

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>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 06/03/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/03/2016			
1012041	ALLEN, JEREMY D	6/3/2016	\$ 140.00
1012042	ALLEN, MATTHEW THOMAS	6/3/2016	\$ 305.00
1012043	BARRETTO, ENACIO	6/3/2016	\$ 787.50
1012044	BELIVEAU, MICHAEL	6/3/2016	\$ 140.00
1012045	BENAVIDES, ALMA	6/3/2016	\$ 1,480.00
1012046	BENAVIDES, MICHAEL H	6/3/2016	\$ 140.00
1012047	BLOOMQUIST, LARRY	6/3/2016	\$ 900.00
1012048	BOZZA, MAC	6/3/2016	\$ 200.00
1012049	BRANNAN, QUIENCY	6/3/2016	\$ 165.00
1012050	BRASWELL, MARK E.	6/3/2016	\$ 1,100.00
1012051	BROOKS, WILLIAM A	6/3/2016	\$ 100.00
1012052	BRUNER, JAMES L.	6/3/2016	\$ 1,200.00
1012053	BURCH, ROSS ADDISON	6/3/2016	\$ 165.00
1012054	BURKE, DEBORAH S.	6/3/2016	\$ 165.00
1012055	CACERES, VIVIAN	6/3/2016	\$ 300.00
1012056	CAMARA JR, EDWARD	6/3/2016	\$ 2,025.00
1012057	CARRINGTON-SMYTH, LAUREN	6/3/2016	\$ 165.00
1012058	CEPEDA, MARCO	6/3/2016	\$ 430.00
1012059	CHIDI-NWAGWU, SANDRA	6/3/2016	\$ 165.00
1012060	COHEN, LAWRENCE MICHAEL	6/3/2016	\$ 140.00
1012061	COLLINS, MICHAEL J.	6/3/2016	\$ 200.00
1012062	CORBY, KAREN L	6/3/2016	\$ 1,580.00
1012063	COX, CORNELIUS N.	6/3/2016	\$ 567.50
1012064	DICKSON JR, FRANK L	6/3/2016	\$ 600.00
1012065	DISRUD, JON R	6/3/2016	\$ 140.00
1012066	DULLNIG, DARRELL SCOTT	6/3/2016	\$ 420.00
1012067	DWIGANS, JAMES L	6/3/2016	\$ 140.00
1012068	EAKLE, JOANNE	6/3/2016	\$ 200.00
1012069	ECKE, JOSEPH R	6/3/2016	\$ 305.00
1012070	ECONOMIDY, JOHN M.	6/3/2016	\$ 400.00
1012071	ETHERIDGE, JOHN BLAKE	6/3/2016	\$ 1,250.00
1012072	FIEGEL, BEAUREGERD	6/3/2016	\$ 140.00
1012073	FISCHER, JONATHAN DANE	6/3/2016	\$ 200.00
1012074	FISCHER, JUSTIN	6/3/2016	\$ 165.00
1012075	GARCIA, DAVID A	6/3/2016	\$ 2,633.75
1012076	GARCIA, EDUARDO J.	6/3/2016	\$ 290.00
1012077	GARCIA, JAVIER M.	6/3/2016	\$ 140.00
1012078	GARCIA, RENE	6/3/2016	\$ 165.00
1012079	GOLD, CHARLES E	6/3/2016	\$ 350.00
1012080	GUERRERO, MONICA ELAINE	6/3/2016	\$ 140.00
1012081	HERNANDEZ III, MIGUEL A.	6/3/2016	\$ 100.00
1012082	HICKS, ANDREW K	6/3/2016	\$ 445.00
1012083	HITCHINGS, BARRY	6/3/2016	\$ 305.00
1012084	HOLMES, MARIA ELENA	6/3/2016	\$ 165.00
1012085	HUNT, MARTIN	6/3/2016	\$ 165.00
1012086	IRELAND, CHARLES MICHAEL	6/3/2016	\$ 140.00
1012087	JOHNSON, KERBY	6/3/2016	\$ 480.00
1012088	KALE, ANEETA	6/3/2016	\$ 565.00
1012089	KEY, CARLO	6/3/2016	\$ 1,000.00
1012090	LAIRD, ANDREW J	6/3/2016	\$ 165.00
1012091	LEFTON, LAUREN	6/3/2016	\$ 800.00
1012092	LEGARRETA, VERONICA I	6/3/2016	\$ 305.00
1012093	LONGAKER, KENTON DEEM	6/3/2016	\$ 165.00
1012094	LOPEZ, CARLOS	6/3/2016	\$ 840.00
1012095	LOXSOM, ANDREW J	6/3/2016	\$ 215.00
1012096	LUITJEN, MARK R	6/3/2016	\$ 165.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 06/03/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1012097	MARTINEZ DE VARA, ARTURO	6/3/2016	\$ 165.00
1012098	MARTINEZ, RAYMOND	6/3/2016	\$ 500.00
1012099	MCCRAY, HUBERT TODD	6/3/2016	\$ 200.00
1012100	MCGINNIS, KELLY	6/3/2016	\$ 140.00
1012101	MCKAY, MARK JOHN	6/3/2016	\$ 600.00
1012102	MCRAE, LELAND	6/3/2016	\$ 500.00
1012103	MERY, RYAN T	6/3/2016	\$ 100.00
1012104	MEYRAT, JAMES	6/3/2016	\$ 500.00
1012105	MOLINA, LINDA	6/3/2016	\$ 140.00
1012106	MONTGOMERY, PATRICK BARRY	6/3/2016	\$ 1,045.00
1012107	MORALES, TERESA BELEM	6/3/2016	\$ 850.00
1012108	ORTIZ, ARNULFO	6/3/2016	\$ 800.00
1012109	OWEN, AMY	6/3/2016	\$ 400.00
1012110	PEREZ, PAULA D.	6/3/2016	\$ 200.00
1012111	PERRY, DEBORAH S	6/3/2016	\$ 200.00
1012112	PIKER JR, EDWARD P	6/3/2016	\$ 793.35
1012113	PITTL, KELLY	6/3/2016	\$ 200.00
1012114	PIZANA III, RAFAEL	6/3/2016	\$ 140.00
1012115	POLING, MARK	6/3/2016	\$ 1,025.00
1012116	QUEZADA JR, CARLOS	6/3/2016	\$ 140.00
1012117	RAIGN, MICHAEL S.	6/3/2016	\$ 75.00
1012118	RAMIREZ, BETHANY	6/3/2016	\$ 240.00
1012119	RAMOS, MICHAEL ANTHONY	6/3/2016	\$ 1,075.00
1012120	REEVES, JAMES M	6/3/2016	\$ 400.00
1012121	REYNOLDS, ERIK STEVEN	6/3/2016	\$ 715.00
1012122	ROBBERSON, JOHN L	6/3/2016	\$ 500.00
1012123	RODRIGUEZ, ARTURO	6/3/2016	\$ 100.00
1012124	RODRIGUEZ, VENESSA	6/3/2016	\$ 500.00
1012125	RODRIGUEZ-DURON, LIZA	6/3/2016	\$ 400.00
1012126	ROSS, JONATHAN KEITH	6/3/2016	\$ 100.00
1012127	ROSS, RON D.	6/3/2016	\$ 400.00
1012128	RUBIOLA JR., CHARLES	6/3/2016	\$ 465.00
1012129	SANTOS, TEODORE J	6/3/2016	\$ 300.00
1012130	SHAUGHNESSY, EDWARD F	6/3/2016	\$ 2,401.25
1012131	SHAW III, WILLIAM H	6/3/2016	\$ 140.00
1012132	SHERMAN, KIRK	6/3/2016	\$ 100.00
1012133	SIELOFF, JAMES P	6/3/2016	\$ 200.00
1012134	SIMMONS, WILLIAM	6/3/2016	\$ 165.00
1012135	SOUZA, LAWRENCE J	6/3/2016	\$ 280.00
1012136	SULLIVAN, JEANETTE BURNEY	6/3/2016	\$ 300.00
1012137	TOROK, NATHAN	6/3/2016	\$ 140.00
1012138	VALICEK, MICHAEL D.	6/3/2016	\$ 705.00
1012139	VOIGT, LISA	6/3/2016	\$ 280.00
1012140	WHITE, MARSHALL D	6/3/2016	\$ 1,265.00
1012141	YOUNG, WAYNE	6/3/2016	\$ 190.00
1012142	ZAMORA, MICHAEL R	6/3/2016	\$ 355.00
1012143	ZIMMERMAN, RONALD D	6/3/2016	\$ 700.00
1012144	BLAZOSKY, ALLISON	6/3/2016	\$ 216.24
1012145	BRAY JR, LARRY	6/3/2016	\$ 151.20
1012146	CARRASCO, CHRISTOPHER	6/3/2016	\$ 267.84
1012147	CHRISTILLES, JACQUELYN	6/3/2016	\$ 160.37
1012148	CORTEZ, ARMANDO	6/3/2016	\$ 90.72
1012149	DECKER, GUADALUPE	6/3/2016	\$ 29.97
1012150	ESCAMILLA, FELIX	6/3/2016	\$ 199.20
1012151	FORD, FRANCIS	6/3/2016	\$ 331.07
1012152	GEIGER, JEANNE	6/3/2016	\$ 55.08
1012153	GREEN, RENEE	6/3/2016	\$ 292.98
1012154	GUTIERREZ, ANGIE	6/3/2016	\$ 294.04
1012155	HABY, LESLIE	6/3/2016	\$ 331.07
1012156	HARRISON, KRISTEN K	6/3/2016	\$ 73.44

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 06/03/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1012157	HOLWAY, ANDREW	6/3/2016	\$ 331.07
1012158	JIMENEZ, ROBERT	6/3/2016	\$ 32.70
1012159	JONES, TERIE	6/3/2016	\$ 329.55
1012160	MARAS, CATHERINE	6/3/2016	\$ 306.87
1012161	MARTINEZ, ISIDRO	6/3/2016	\$ 146.84
1012162	MAURER, IAN	6/3/2016	\$ 147.54
1012163	NEAGLEY, ZACKRY A.	6/3/2016	\$ 88.88
1012164	NEDRICH, TRAVIS	6/3/2016	\$ 1,214.64
1012165	ORNELAS, CHRISTINA	6/3/2016	\$ 206.00
1012166	PAMERLEAU, SUSAN	6/3/2016	\$ 1,915.00
1012167	PORTER, LAUREL	6/3/2016	\$ 588.11
1012168	RENTERIA, MARIE LUISA	6/3/2016	\$ 360.23
1012169	RODRIGUEZ, NICK	6/3/2016	\$ 170.14
1012170	RODRIGUEZ, SERGIO CHICO"	6/3/2016	\$ 2,396.86
1012171	RUIZ, ROBERTO	6/3/2016	\$ 1,007.54
1012172	SPELLER, NELDA	6/3/2016	\$ 46.66
1012173	VASQUEZ, TONY	6/3/2016	\$ 345.14
1012174	WHITCOMB, KATHRYN	6/3/2016	\$ 240.00
1012175	WOMBLE, SAM	6/3/2016	\$ 45.58
1012176	ZAPATA, JESSICA G.	6/3/2016	\$ 360.23
1012177	ALAMO AREA COUNCIL OF GOV'T	6/3/2016	\$ 354.96
1012178	AMTEK INFORMATION SERVICES INC	6/3/2016	\$ 200.00
1012179	ARVIZU, JANINE S	6/3/2016	\$ 630.59
1012180	AT&T	6/3/2016	\$ 513.47
1012181	AT&T	6/3/2016	\$ 110.62
1012182	AT&T MOBILITY NATIONAL ACCOUNT	6/3/2016	\$ 102.85
1012183	ATKINS NORTH AMERICA INC	6/3/2016	\$ 3,039.50
1012184	BEXAR METRO 911 NETWORK DIST	6/3/2016	\$ 1,000.00
1012185	BROOKS DEVELOPMENT AUTHORITY	6/3/2016	\$ 5,455.00
1012186	BRT RIVERWALK, LLC	6/3/2016	\$ 4,728.00
1012187	CA-G ENTERPRISES	6/3/2016	\$ 2,700.00
1012188	CAMBRIDGE SYSTEMATICS INC	6/3/2016	\$ 10,743.17
1012189	CANON-FINANCIAL SERVICES	6/3/2016	\$ 361.55
1012190	CAPITAL EXCAVATION COMPANY	6/3/2016	\$ 221,479.21
1012191	CAS CONSULTING & SERVICES INC	6/3/2016	\$ 16,318.96
1012192	CINTAS CORPORATION	6/3/2016	\$ 56.86
1012193	CITY OF SAN ANTONIO	6/3/2016	\$ 1,387,299.00
1012194	COMMUNITIES IN SCHOOLS	6/3/2016	\$ 5,522.39
1012195	CONCEPTUAL MINDWORKS INC	6/3/2016	\$ 850.00
1012196	CONSOLIDATED OFFICE SYSTEMS	6/3/2016	\$ 1,618.94
1012197	CPI / GUARDIAN	6/3/2016	\$ 4,850.00
1012198	CTWP	6/3/2016	\$ 640.62
1012199	CULLIGAN SOFT WATER SERVICE	6/3/2016	\$ 12.00
1012200	CUSTOM SYSTEMS DESIGN, INC	6/3/2016	\$ 7,813.00
1012201	DAR PROPERTIES TEN LLC	6/3/2016	\$ 39,461.46
1012202	DATAMAX O'NEIL	6/3/2016	\$ 179.08
1012203	DAVIS VISION	6/3/2016	\$ 10.42
1012204	DISH	6/3/2016	\$ 289.68
1012205	EL CARMEN CATHOLIC CHURCH	6/3/2016	\$ 1,903.73
1012206	FAMILY ELECTRICAL LC	6/3/2016	\$ 150.00
1012207	FIVE STAR ELECTRIC MOTORS, INC	6/3/2016	\$ 1,194.00
1012208	FOSTER CM GROUP INC	6/3/2016	\$ 10,044.35
1012209	TECHNOLOGY CONNEXUS ASSOCIATIO	6/3/2016	\$ 5,000.00
1012210	FREESE AND NICHOLS INC	6/3/2016	\$ 12,376.60
1012211	FUGRO CONSULTANTS LP	6/3/2016	\$ 743.00
1012212	FULL SERVICE AUTO PARTS	6/3/2016	\$ 49.75
1012213	GONZALEZ, JOSEPH J	6/3/2016	\$ 320.00
1012214	GONZALEZ-DE LA GARZA & ASSOC	6/3/2016	\$ 34,187.66
1012215	GRAINGER INC	6/3/2016	\$ 2,115.42
1012216	GREATER RANDOLPH AREA SVCS PRO	6/3/2016	\$ 1,750.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 06/03/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1012217	IMAGERY GRAPHIC SYSTEMS INC	6/3/2016	\$ 271.90
1012218	INSTITUTIONAL EYE CARE	6/3/2016	\$ 41.00
1012219	JEFFERSON OUTREACH FOR OLDER	6/3/2016	\$ 3,801.67
1012220	KIMLEY-HORN & ASSOCIATES INC	6/3/2016	\$ 47,189.92
1012221	LEXIS NEXIS	6/3/2016	\$ 96.00
1012222	M E RODRIGUEZ LP	6/3/2016	\$ 28,593.00
1012223	MADONNA NEIGHBORHOOD CENTER	6/3/2016	\$ 6,867.48
1012224	MILLENNIUM BUSINESS FORMS	6/3/2016	\$ 1,507.00
1012225	MISSION TERRACE LP	6/3/2016	\$ 5,301.00
1012226	NARDIS INC	6/3/2016	\$ 81.99
1012227	NARDIS INC	6/3/2016	\$ 4,818.00
1012228	NORTON ROSE FULBRIGHT US LLP	6/3/2016	\$ 116,196.38
1012229	OFFICE MAX	6/3/2016	\$ 724.80
1012230	PAKOR INC	6/3/2016	\$ 131.10
1012231	PARENT CHILD INCORPORATED	6/3/2016	\$ 3,392.84
1012232	PARSONS BRINCKERHOFF INC	6/3/2016	\$ 10,001.27
1012233	PAUL DREXEL/BREEZE PROPERTY	6/3/2016	\$ 2,835.00
1012234	PRIME POSITIVE 2 LP	6/3/2016	\$ 3,323.98
1012235	PROPAC INC	6/3/2016	\$ 4,822.67
1012236	PROPERTY INFO CORP	6/3/2016	\$ 4,800.00
1012237	PRUDENT TECHNOLOGIES INC	6/3/2016	\$ 1,585.04
1012238	RABA-KISTNER CONSULTANTS INC	6/3/2016	\$ 1,683.00
1012239	RECOVERY HEALTHCARE GROUP	6/3/2016	\$ 77.00
1012240	REGAL PLASTIC SUPPLY COMPANY	6/3/2016	\$ 3,085.00
1012241	REGISTRY MANAGEMENT CO	6/3/2016	\$ 20,274.34
1012242	RH SHACKELFORD	6/3/2016	\$ 16,900.50
1012243	RICOH AMERICAS CORPORATION	6/3/2016	\$ 809.64
1012244	RINGENBACH, PAUL T.	6/3/2016	\$ 98.43
1012245	RJ RIVERA ASSOCIATES INC	6/3/2016	\$ 750.00
1012246	RODZINA INDUSTRIES INC	6/3/2016	\$ 19.25
1012247	S.J. LOUIS CONTRUCTION OF TEX	6/3/2016	\$ 103,726.33
1012248	SA EXPRESS NEWS	6/3/2016	\$ 50.44
1012249	SAGE SOFTWARE INC	6/3/2016	\$ 5,400.00
1012250	SAN ANTONIO WATER SYSTEMS	6/3/2016	\$ 267.66
1012251	SANCHEZ, JOSEPH P.	6/3/2016	\$ 423.20
1012252	SATELLITE SHELTERS INC	6/3/2016	\$ 8,670.00
1012253	SHARP, AIMEE	6/3/2016	\$ 2,120.00
1012254	SHELTON PRESORT INC	6/3/2016	\$ 8,883.93
1012255	SHRED-IT USA INC	6/3/2016	\$ 71.93
1012256	SOUTHEAST COMMUNITY OUTREACH	6/3/2016	\$ 1,991.65
1012257	SOUTHWEST COMMUNITY OUTREACH	6/3/2016	\$ 1,528.91
1012258	STATE BAR OF TEXAS	6/3/2016	\$ 1,600.00
1012259	J J STOKES COMPANY USA LC	6/3/2016	\$ 121,231.12
1012260	TDCJ-CASHIER OFFICE	6/3/2016	\$ 576.54
1012261	TECH BLOC	6/3/2016	\$ 5,000.00
1012262	TERRACON CONSULTANTS INC	6/3/2016	\$ 3,675.00
1012263	TEXAS GANG INVESTIGATORS ASSOC	6/3/2016	\$ 275.00
1012264	THE CHANGE COMPANIES	6/3/2016	\$ 277.88
1012265	THE THOMSON GROUP	6/3/2016	\$ 7,953.10
1012266	THOMSON REUTERS-WEST	6/3/2016	\$ 1,551.72
1012267	TIME WARNER CABLE SAN ANTONIO	6/3/2016	\$ 168.43
1012268	TIME WARNER CABLE	6/3/2016	\$ 572.82
1012269	TOSHIBA	6/3/2016	\$ 186.87
1012270	TOSHIBA OCS	6/3/2016	\$ 754.96
1012271	TRECO SERVICES INC	6/3/2016	\$ 596.97
1012272	TRIANGLE PLAZA LLC	6/3/2016	\$ 3,616.25
1012273	TX DEPT OF FAMILY & PROTECTIVE	6/3/2016	\$ 210,083.01
1012274	TX VICTIM SERVICES ASSOCIATION	6/3/2016	\$ 225.00
1012275	UNINTECH CONSULTING ENGINEERS	6/3/2016	\$ 13,707.00
1012276	UNIVERSITY HEALTH SYSTEM	6/3/2016	\$ 30,294.03

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 06/03/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1012277	US POSTAL SERVICE	6/3/2016	\$ 15,282.51
1012278	VERTEX FINANCIAL	6/3/2016	\$ 74,080.20
1012279	VIA METROPOLITAN TRANSIT	6/3/2016	\$ 14,980.00
1012280	WORLD WIDE IMAGING SUPPLIES	6/3/2016	\$ 449.85
			\$ 2,776,688.50

EFT PAYMENTS FOR: 06/03/2016

60316001 ACEVEDO III, ALBERTO	6/3/2016	\$ 140.00
60316002 ACEVEDO, SAUL R.	6/3/2016	\$ 140.00
60316003 ADAMS, RAY HARRIS	6/3/2016	\$ 165.00
60316004 AMBROSINO JR, ROBERTO	6/3/2016	\$ 140.00
60316005 ANDERS III, JAMES B	6/3/2016	\$ 640.00
60316006 BLAKE, ANGELA LUTHI	6/3/2016	\$ 165.00
60316007 BLOMSTER, JEANNE L.	6/3/2016	\$ 215.00
60316008 BOYD, FRANKIE GENEVA	6/3/2016	\$ 190.00
60316009 BROWN, EDITH Y	6/3/2016	\$ 700.00
60316010 BUSTILLOS, JESSE JON	6/3/2016	\$ 140.00
60316011 CALLAHAN, VINCENT D	6/3/2016	\$ 800.00
60316012 CANTRELL, ANTHONY B	6/3/2016	\$ 140.00
60316013 CASTILLO, DAVID	6/3/2016	\$ 200.00
60316014 CHAIRES, ALBERTO	6/3/2016	\$ 400.00
60316015 CHRISTIAN, MLISS	6/3/2016	\$ 1,105.00
60316016 COLLINS, DAVID M	6/3/2016	\$ 450.00
60316017 COLTON, ANTHONY	6/3/2016	\$ 140.00
60316018 CONNOLLY, THERESA M.	6/3/2016	\$ 300.00
60316019 CORONADO, TODD GIL	6/3/2016	\$ 665.00
60316020 ECKMAN, AARON E.	6/3/2016	\$ 420.00
60316021 EDELMAN, ANDREW H	6/3/2016	\$ 400.00
60316022 FROELICH, ANDREW C	6/3/2016	\$ 125.00
60316023 GAONA, ROBERT	6/3/2016	\$ 140.00
60316024 GARCIA JR, RICHARD L	6/3/2016	\$ 600.00
60316025 GARCIA, CANDICE PAIZ	6/3/2016	\$ 400.00
60316026 GARCIA, JULIA	6/3/2016	\$ 495.00
60316027 GARZA, ABELARDO	6/3/2016	\$ 265.00
60316028 GARZA, ANITA PEREZ	6/3/2016	\$ 365.00
60316029 GIER, ROBERT F	6/3/2016	\$ 165.00
60316030 GUINN, GAMMON	6/3/2016	\$ 240.00
60316031 HICKS, BOB M	6/3/2016	\$ 100.00
60316032 HILL, DALE L.	6/3/2016	\$ 300.00
60316033 HILLE, THOMAS F	6/3/2016	\$ 495.00
60316034 KEANE-DAWES, SEAN	6/3/2016	\$ 400.00
60316035 LATIMER, MIKE	6/3/2016	\$ 140.00
60316036 LESSERT, TODD	6/3/2016	\$ 200.00
60316037 MAURER, VIRGINIA E	6/3/2016	\$ 200.00
60316038 MEHLER, DANIEL	6/3/2016	\$ 140.00
60316039 MIDDLETON, SUNNY	6/3/2016	\$ 835.00
60316040 PARKER, DEBRA L	6/3/2016	\$ 800.00
60316041 PATE JR, ROBERT C	6/3/2016	\$ 500.00
60316042 PATTERSON, JULIE BRAY	6/3/2016	\$ 355.00
60316043 PAYNE, GLENN	6/3/2016	\$ 140.00
60316044 PENA, JENNIFER	6/3/2016	\$ 340.00
60316045 PEREZ, ADRIAN A	6/3/2016	\$ 565.00
60316046 PEREZ, JOHN GILBERT	6/3/2016	\$ 140.00
60316047 RICHARDSON, JOEL G	6/3/2016	\$ 365.00
60316048 ROBERTSON, JOHN H	6/3/2016	\$ 850.00
60316049 ROPER, MEGAN	6/3/2016	\$ 300.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 06/03/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60316050	SCHELLER, TERESA RACHEL	6/3/2016	\$ 100.00
60316051	SETTLE, ELIZABETH A.	6/3/2016	\$ 740.00
60316052	SLIMANE, NATHAN W	6/3/2016	\$ 140.00
60316053	STEPHENSON, BEN A	6/3/2016	\$ 4,631.24
60316054	TAVERA, ALFREDO MACIAS	6/3/2016	\$ 165.00
60316055	THORN, SHARON C	6/3/2016	\$ 420.00
60316056	VIERA, PATRICIA	6/3/2016	\$ 500.00
60316057	VILLAREAL, RAYMOND ANTHONY	6/3/2016	\$ 100.00
60316058	WALKER, TIMOTHY D	6/3/2016	\$ 165.00
60316059	WOOD III, BERTRAM O.	6/3/2016	\$ 300.00
60316060	YOUNG, JOHN P.	6/3/2016	\$ 850.00
60316061	ZAMORA, LAUREN D	6/3/2016	\$ 1,037.50
60316062	ALAMO AREA RESOURCE CENTER	6/3/2016	\$ 1,661.02
60316063	ALJON FAMILY COUNSELING PLLC	6/3/2016	\$ 705.00
60316064	BFSC GROUP LP	6/3/2016	\$ 69,384.68
60316065	CENTER FOR HEALTH CARE SVCS	6/3/2016	\$ 10,788.50
60316066	CLAMPITT PAPER COMPANY	6/3/2016	\$ 807.95
60316067	CONROY SQUARE	6/3/2016	\$ 11,248.00
60316068	CORRECTIONS SOFTWARE SOLUTIONS	6/3/2016	\$ 30,423.00
60316069	CRESTWAY CENTRE LP	6/3/2016	\$ 11,678.72
60316070	ERGON ASPHALT & EMULSIONS, INC	6/3/2016	\$ 6,572.60
60316071	GRANDE TRUCK CENTER INC	6/3/2016	\$ 7,095.96
60316072	HIGH SIERRA ELECTRONICS, INC.	6/3/2016	\$ 37,352.20
60316073	J3 COMPANY LLC	6/3/2016	\$ 488,582.63
60316074	LA PRENSA	6/3/2016	\$ 2,530.80
60316075	O'REILLY AUTO PARTS	6/3/2016	\$ 1,122.17
60316076	OFFICE DEPOT INC	6/3/2016	\$ 3,736.45
60316077	SAFETY SUPPLY, INC	6/3/2016	\$ 2,626.00
60316078	SAN ANTONIO CONSTRUCTORS LTD	6/3/2016	\$ 9,022.60
60316079	SENTINEL OFFENDER SERVICES	6/3/2016	\$ 37,660.00
60316080	SHANNON-MONK INC	6/3/2016	\$ 158,519.56
60316081	WASTE MANAGEMENT OF TEXAS INC	6/3/2016	\$ 1,010.10
			\$ 919,291.68
	GRAND TOTAL		\$ 3,695,980.18

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/08/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/08/2016			
1012281	ALLEN, MATTHEW THOMAS	6/8/2016	\$ 155.00
1012282	ARCE, CHRISTOPHER	6/8/2016	\$ 140.00
1012283	AYON-GORDON, MARISA E	6/8/2016	\$ 450.00
1012284	BALDERAS JR, ANTONIO	6/8/2016	\$ 500.00
1012285	BARNETT, STEVEN	6/8/2016	\$ 280.00
1012286	BEAL, PHYLLIS J	6/8/2016	\$ 200.00
1012287	BELIVEAU, MICHAEL	6/8/2016	\$ 140.00
1012288	BELL, KENNETH	6/8/2016	\$ 200.00
1012289	BENAVIDES, ALMA	6/8/2016	\$ 780.00
1012290	BOYER, RYAN	6/8/2016	\$ 140.00
1012291	BOZZA, MAC	6/8/2016	\$ 140.00
1012292	BRAUBACH, ROBERT	6/8/2016	\$ 140.00
1012293	BROOKS, WILLIAM A	6/8/2016	\$ 280.00
1012294	BURCHARD, BROCK S	6/8/2016	\$ 140.00
1012295	BUTLER III, MILTON C.	6/8/2016	\$ 165.00
1012296	CARRILLO, NINFA GALLEGOS	6/8/2016	\$ 800.00
1012297	CEPEDA, MARCO	6/8/2016	\$ 140.00
1012298	COLLINS, MICHAEL J.	6/8/2016	\$ 140.00
1012299	COOK, MEGAN V	6/8/2016	\$ 935.00
1012300	CORBY, KAREN L	6/8/2016	\$ 1,150.00
1012301	CUELLAR, DAVID A	6/8/2016	\$ 305.00
1012302	DALRYMPLE, SCOTT	6/8/2016	\$ 100.00
1012303	DARLING, MARK	6/8/2016	\$ 140.00
1012304	DAVIS, JOHN FRANCIS	6/8/2016	\$ 165.00
1012305	DEFRATUS, DOUGLAS	6/8/2016	\$ 50.00
1012306	DULANY JR, RICHARD B	6/8/2016	\$ 200.00
1012307	DWIGANS, JAMES L	6/8/2016	\$ 240.00
1012308	EAKLE, JOANNE	6/8/2016	\$ 450.00
1012309	ETHERIDGE, JOHN BLAKE	6/8/2016	\$ 500.00
1012310	FISCHER, JUSTIN	6/8/2016	\$ 165.00
1012311	FLORES, RUBEN G	6/8/2016	\$ 200.00
1012312	FREINER, EDWARD	6/8/2016	\$ 280.00
1012313	FUCHS, RAYMOND E.	6/8/2016	\$ 750.00
1012314	GARCIA, DAVID A	6/8/2016	\$ 280.00
1012315	GARCIA, M THERESA	6/8/2016	\$ 140.00
1012316	GARCIA, ROLAND J	6/8/2016	\$ 641.25
1012317	GARZA, EDWARD F	6/8/2016	\$ 200.00
1012318	GEBBIA, ROBERT F	6/8/2016	\$ 140.00
1012319	GOLD, CHARLES E	6/8/2016	\$ 750.00
1012320	GREINER, RANDALL L.	6/8/2016	\$ 140.00
1012321	GUERRERO, MONICA ELAINE	6/8/2016	\$ 2,490.00
1012322	GUILLAUMIN, JOE ERNEST	6/8/2016	\$ 140.00
1012323	HARRISON III, BURT C	6/8/2016	\$ 140.00
1012324	HERNANDEZ III, MIGUEL A.	6/8/2016	\$ 140.00
1012325	HERNANDEZ, ERIC J	6/8/2016	\$ 140.00
1012326	HICKS, ANDREW K	6/8/2016	\$ 380.00
1012327	HILL, G SCOTT	6/8/2016	\$ 200.00
1012328	HITCHINGS, BARRY	6/8/2016	\$ 640.00
1012329	JIMENEZ III, ANTONIO	6/8/2016	\$ 3,062.50
1012330	JOHNSON, KERBY	6/8/2016	\$ 100.00
1012331	KALE, ANEETA	6/8/2016	\$ 400.00
1012332	KAPMEYER, DOUGLAS J	6/8/2016	\$ 420.00
1012333	KEY, CARLO	6/8/2016	\$ 280.00
1012334	KRAMER, SUZANNE	6/8/2016	\$ 445.00
1012335	LAMERSON, JOHN M	6/8/2016	\$ 125.00
1012336	LANE, THOMAS	6/8/2016	\$ 75.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/08/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1012337	LEE, HEE KYU	6/8/2016	\$ 300.00
1012338	LEGARRETA, VERONICA I	6/8/2016	\$ 540.00
1012339	LOPEZ, BRANDEN	6/8/2016	\$ 140.00
1012340	LOPEZ, JESUS R.	6/8/2016	\$ 140.00
1012341	MARSHALL, CLEOPHUS N W	6/8/2016	\$ 200.00
1012342	MEYRAT, JAMES	6/8/2016	\$ 400.00
1012343	MIKESKA, WILLIAM	6/8/2016	\$ 190.00
1012344	MILLER, ANTHONY A.	6/8/2016	\$ 140.00
1012345	MOLINA, LINDA	6/8/2016	\$ 840.00
1012346	MONTGOMERY, PATRICK BARRY	6/8/2016	\$ 250.00
1012347	MULLINER, JEFF	6/8/2016	\$ 140.00
1012348	MULLINER, KRISTEN L	6/8/2016	\$ 305.00
1012349	NAJERA, MIGUEL	6/8/2016	\$ 200.00
1012350	OEI-BALLARD, F. M.	6/8/2016	\$ 140.00
1012351	OLTERS DORF, JAMES	6/8/2016	\$ 100.00
1012352	OWEN, AMY	6/8/2016	\$ 140.00
1012353	PADILLA, JAVIER	6/8/2016	\$ 500.00
1012354	PALMER, DANIEL	6/8/2016	\$ 440.00
1012355	PEACE, TERRI C.	6/8/2016	\$ 500.00
1012356	PEREZ, PAULA D.	6/8/2016	\$ 140.00
1012357	PITTL, KELLY	6/8/2016	\$ 990.00
1012358	PLACIER, THOMAS L.	6/8/2016	\$ 140.00
1012359	PORTER, ROBERT A	6/8/2016	\$ 400.00
1012360	PRATER, BRANDON	6/8/2016	\$ 75.00
1012361	PREECE, ANDREW GEORGE	6/8/2016	\$ 400.00
1012362	RAMOS, MICHAEL ANTHONY	6/8/2016	\$ 520.00
1012363	REECE JR., WILLIAM T.	6/8/2016	\$ 140.00
1012364	REYNOLDS, ERIK STEVEN	6/8/2016	\$ 990.00
1012365	RODRIGUEZ, ALBERTO L	6/8/2016	\$ 100.00
1012366	RODRIGUEZ, VENESSA	6/8/2016	\$ 827.50
1012367	ROSS, JONATHAN KEITH	6/8/2016	\$ 140.00
1012368	ROSS, RON D.	6/8/2016	\$ 150.00
1012369	RUBIOLA JR., CHARLES	6/8/2016	\$ 900.00
1012370	SALAZAR, ENRIQUE A	6/8/2016	\$ 250.00
1012371	SANCHEZ, JESSE M.	6/8/2016	\$ 765.00
1012372	SCHALK, CHRISTOPHER A	6/8/2016	\$ 140.00
1012373	SHAW III, WILLIAM H	6/8/2016	\$ 140.00
1012374	SHERMAN, KIRK	6/8/2016	\$ 590.00
1012375	SIMMONS, WILLIAM	6/8/2016	\$ 190.00
1012376	SIMPKINS, CHRISTOPHER	6/8/2016	\$ 500.00
1012377	SIMPSON, KYLE C	6/8/2016	\$ 400.00
1012378	SOUZA, LAWRENCE J	6/8/2016	\$ 140.00
1012379	SULLIVAN, JEANETTE BURNEY	6/8/2016	\$ 1,530.00
1012380	TARVER, WALLACE P.	6/8/2016	\$ 500.00
1012381	TOCCI, JAMES V	6/8/2016	\$ 2,875.00
1012382	VALICEK, MICHAEL D.	6/8/2016	\$ 150.00
1012383	VAN NESS, JESSE	6/8/2016	\$ 400.00
1012384	WIEDERMANN, LIBBY LYNN	6/8/2016	\$ 2,500.00
1012385	WINTER, JOHN M	6/8/2016	\$ 200.00
1012386	WOOD, WAYNE TED	6/8/2016	\$ 500.00
1012387	YOUNG, WAYNE	6/8/2016	\$ 140.00
1012388	ZAMORA, MICHAEL R	6/8/2016	\$ 900.00
1012389	ZARKA, JENNIFER A	6/8/2016	\$ 140.00
1012390	ZIMMERMAN, RONALD D	6/8/2016	\$ 690.00
1012391	ACOSTA, HECTOR	6/8/2016	\$ 73.00
1012392	ALFARO, JENNIFER	6/8/2016	\$ 22.68
1012393	ALTIS, ALAINA	6/8/2016	\$ 428.12
1012394	ANDERSON, LISA N	6/8/2016	\$ 74.00
1012395	ANDRADE, VIRGINIA	6/8/2016	\$ 29.81
1012396	BEAN, SUSAN	6/8/2016	\$ 278.64

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/08/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1012397	BOYD, MARK	6/8/2016	\$ 44.00
1012398	CASSEB, SOL	6/8/2016	\$ 235.00
1012399	CHANDLER, CRYSTAL	6/8/2016	\$ 235.00
1012400	CHAPA, RAMON	6/8/2016	\$ 281.05
1012401	DAVALOS, DIANA CHRISTINE	6/8/2016	\$ 280.00
1012402	DECAMPS, JORDANA	6/8/2016	\$ 45.79
1012403	DELEON, DAVID	6/8/2016	\$ 74.00
1012404	DETWILER, CHRISTINE ANN	6/8/2016	\$ 78.00
1012405	GABRIEL, JOHN D	6/8/2016	\$ 260.00
1012406	GARCIA, DIANNE	6/8/2016	\$ 381.26
1012407	GATICA, LAMAR	6/8/2016	\$ 44.71
1012408	HARO, VANESSA	6/8/2016	\$ 16.41
1012409	HATZEL, PAT	6/8/2016	\$ 74.00
1012410	HUTTON, GARY W.	6/8/2016	\$ 235.00
1012411	LEYVA, VERONICA	6/8/2016	\$ 131.78
1012412	LONGORIA, MANUEL	6/8/2016	\$ 418.15
1012413	LOPEZ-RODRIGUEZ, PAMELA	6/8/2016	\$ 12.00
1012414	MARQUEZ, DAVID	6/8/2016	\$ 1,236.93
1012415	MCDAVITT, BROOKE	6/8/2016	\$ 235.00
1012416	MOCK, JESSICA	6/8/2016	\$ 73.00
1012417	PAMERLEAU, SUSAN	6/8/2016	\$ 2,460.68
1012418	PAMERLEAU, SUSAN	6/8/2016	\$ 28.00
1012419	PRICE, RICHARD	6/8/2016	\$ 235.00
1012420	ROBERTS, RENEE	6/8/2016	\$ 230.68
1012421	ROCHA, JANIE	6/8/2016	\$ 73.00
1012422	RODRIGUEZ, EMMA	6/8/2016	\$ 71.00
1012423	RODRIGUEZ, SERGIO CHICO"	6/8/2016	\$ 7.40
1012424	RUIZ, ROBERTO	6/8/2016	\$ 1,812.88
1012425	SAKAI, PETER A.	6/8/2016	\$ 235.00
1012426	SEGURA, ETHEL	6/8/2016	\$ 18.90
1012427	SHANNON, MELISSA	6/8/2016	\$ 36.02
1012428	SHANNON, TRACE	6/8/2016	\$ 1,667.74
1012429	SHELTON JR, WALDEN E	6/8/2016	\$ 235.00
1012430	SMITH, TINA M	6/8/2016	\$ 1,139.28
1012431	SOLIS, LAURA	6/8/2016	\$ 616.00
1012432	URESTI, ALBERT	6/8/2016	\$ 74.00
1012433	VACHON, CRYSTINA	6/8/2016	\$ 77.11
1012434	VALDILLEZ, PATRICIA A	6/8/2016	\$ 8.74
1012435	VANGHELUWE, BRETT	6/8/2016	\$ 153.00
1012436	VELA, LINDA C	6/8/2016	\$ 853.00
1012437	WILLIAMS, THALIA E.	6/8/2016	\$ 83.11
1012438	WOLFF, KEVIN A	6/8/2016	\$ 769.36
1012439	ZAMORA, ZANDRA	6/8/2016	\$ 320.00
1012440	ZAVALA, RUBY	6/8/2016	\$ 183.06
1012441	SAN ANTONIO HOUSING AUTHORITY	6/8/2016	\$ 5.00
1012442	GERARD RICKHOFF, COUNTY CLERK	6/8/2016	\$ 110.00
1012443	GERARD RICKHOFF, COUNTY CLERK	6/8/2016	\$ 575.00
1012444	GERARD RICKHOFF, COUNTY CLERK	6/8/2016	\$ 297.90
1012445	YALAVARTHI VENKATESWARA	6/8/2016	\$ 3,530.97
1012446	GERARD RICKHOFF, COUNTY CLERK	6/8/2016	\$ 375.00
1012447	WARD'S AUCTION CO INC	6/8/2016	\$ 200.00
1012448	VAN DILLEN & FLOOD PC	6/8/2016	\$ 5.00
1012449	WEINSTEIN & RILEY PS	6/8/2016	\$ 20.00
1012450	LINEBARGER GOGGAN BLAIR & SAMP	6/8/2016	\$ 5.00
1012451	PALLIDA LLC SUCCESSOR INTEREST	6/8/2016	\$ 20.00
1012452	PALLIDA LLC SUCCESSOR INTEREST	6/8/2016	\$ 20.00
1012453	LAKENDRA FREEMAN	6/8/2016	\$ 5.00
1012454	GERARD RICKHOFF, COUNTY CLERK	6/8/2016	\$ 649.00
1012455	GERARD RICKHOFF, COUNTY CLERK	6/8/2016	\$ 735.00
1012456	TORRES LAW FIRM	6/8/2016	\$ 63.58

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/08/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1012457	CHRIS BURKHALTER	6/8/2016	\$ 255.00
1012458	GERARD RICKHOFF, COUNTY CLERK	6/8/2016	\$ 500.00
1012459	CODILLIS & STAWIARSKI PC	6/8/2016	\$ 10.00
1012460	ROSA MONTENEGRO	6/8/2016	\$ 7,127.80
1012461	BEXAR COUNTY DISTRICT ATTORNEY	6/8/2016	\$ 325.53
1012462	BEXAR COUNTY DISTRICT ATTORNEY	6/8/2016	\$ 74.72
1012463	ELIZABETH MACIAS	6/8/2016	\$ 241.02
1012464	ELIZABETH MACIAS	6/8/2016	\$ 241.02
1012465	RITA MARTHILJOHNI	6/8/2016	\$ 167.38
1012466	ERNEST CHAVEZ	6/8/2016	\$ 34.23
1012467	SOCIAL SECURITY ADMINISTRATION	6/8/2016	\$ 2,199.00
1012468	44 PRODUCTIONS INC	6/8/2016	\$ 6,000.00
1012469	AAA STAMP & ENGRAVING CO	6/8/2016	\$ 22.00
1012470	ALAMO AREA COUNCIL OF GOV'T	6/8/2016	\$ 110.00
1012471	ALAMO CITY MORTUARY TRANSPORT	6/8/2016	\$ 21,900.00
1012472	ALAMO IRON WORKS	6/8/2016	\$ 663.10
1012473	AMERICAN RED CROSS	6/8/2016	\$ 324.00
1012474	AMTEK INFORMATION SERVICES INC	6/8/2016	\$ 100.00
1012475	APPRAISAL & COLLECTION TECH	6/8/2016	\$ 998.00
1012476	ARBER INC	6/8/2016	\$ 670.00
1012477	ARC POINT LABS OF SA & AUSTIN	6/8/2016	\$ 476.50
1012478	ARNOLD REFRIGERATION, INC	6/8/2016	\$ 1,595.42
1012479	B & H PHOTO VIDEO	6/8/2016	\$ 1,348.86
1012480	BAIN MEDINA BAIN INC	6/8/2016	\$ 5,162.00
1012481	BAPTIST CHILD & FAMILY SVCS	6/8/2016	\$ 9,300.00
1012482	BEST BUY BUSINESS ADVANTAGE	6/8/2016	\$ 519.99
1012483	BEXAR FAMILY SOLUTIONS	6/8/2016	\$ 1,705.00
1012484	BLINDED BY DELIGHT LLC	6/8/2016	\$ 70.00
1012485	BROOKS, DAVID B	6/8/2016	\$ 200.00
1012486	CALDWELL COUNTRY CHEVROLET	6/8/2016	\$ 285,054.00
1012487	CANON-FINANCIAL SERVICES	6/8/2016	\$ 2,330.56
1012488	CHILD GUIDANCE CENTER OF SA	6/8/2016	\$ 206.72
1012489	CINTAS CORPORATION	6/8/2016	\$ 44.15
1012490	CLEAN EARTH SOLUTIONS	6/8/2016	\$ 895.00
1012491	CPS ENERGY	6/8/2016	\$ 166,665.62
1012492	CTWP	6/8/2016	\$ 183.21
1012493	CTWP	6/8/2016	\$ 282.38
1012494	CULLIGAN SOFT WATER SERVICE	6/8/2016	\$ 882.80
1012495	D & R ELECTRIC COMPANY	6/8/2016	\$ 841.00
1012496	DETENTION HEALTH CARE SERVICES	6/8/2016	\$ 4,805.00
1012497	DISCOUNT LASER INC	6/8/2016	\$ 890.00
1012498	DISH	6/8/2016	\$ 64.49
1012499	DODD ANIMAL HOSPITAL INC	6/8/2016	\$ 967.62
1012500	DUMAS HARDWARE CO	6/8/2016	\$ 2,433.00
1012501	ELIZONDO, MIRIAM M	6/8/2016	\$ 525.00
1012502	ENTERPRISE GROUP	6/8/2016	\$ 975.00
1012503	FAMILY SERVICE ASSOC OF SA INC	6/8/2016	\$ 8,401.85
1012504	FAMILY VIOLENCE PREVENTION SVC	6/8/2016	\$ 60.00
1012505	FEDEX	6/8/2016	\$ 429.33
1012506	FIRETROL PROTECTION SYSTEMS	6/8/2016	\$ 420.00
1012507	FLOWERS BAKING CO	6/8/2016	\$ 1,203.76
1012508	FRESH AIR FILTER SERVICE	6/8/2016	\$ 1,343.00
1012509	GOMEZ FLOOR COVERING INC	6/8/2016	\$ 1,060.40
1012510	GILBERTS UTILITY AND CONCRETE	6/8/2016	\$ 65,393.25
1012511	GONZALEZ-DE LA GARZA & ASSOC	6/8/2016	\$ 23,218.68
1012512	GRAINGER INC	6/8/2016	\$ 8,415.43
1012513	GRANDE COMMUNICATIONS INC	6/8/2016	\$ 625.00
1012514	GULF COAST PAPER COMPANY, INC	6/8/2016	\$ 157.72
1012515	HAVEN FOR HOPE OF BEXAR COUNTY	6/8/2016	\$ 27,777.77
1012516	IALEFI	6/8/2016	\$ 55.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/08/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1012517	IDEAS UNLIMITED	6/8/2016	\$ 4,500.00
1012518	INTENTIONS COUNSELING SERVICE	6/8/2016	\$ 550.00
1012519	J ROSS BOLES CO INC	6/8/2016	\$ 628.00
1012520	JUSTICE BENEFITS INC	6/8/2016	\$ 2,104.83
1012521	JUSTICE WORKS, LLC	6/8/2016	\$ 100.00
1012522	KYOCERA DOCUMENT SOLUTIONS AME	6/8/2016	\$ 256.76
1012523	LA BARCA DE JAILSCO MEXICAN	6/8/2016	\$ 475.00
1012524	LABATT FOOD SERVICE, LLC.	6/8/2016	\$ 21,274.07
1012525	LEXIS NEXIS	6/8/2016	\$ 204.66
1012526	LITTLE, THOMAS A	6/8/2016	\$ 10.00
1012527	LONE STAR SPECIAL TEES, LLC	6/8/2016	\$ 2,000.00
1012528	LOOMIS	6/8/2016	\$ 440.00
1012529	LOOMIS	6/8/2016	\$ 6,689.00
1012530	MAINLINE INFORMATION SYSTEMS	6/8/2016	\$ 16,250.00
1012531	MAJESTIC SERVICES, INC.	6/8/2016	\$ 66,352.09
1012532	MARSH, MARJORIE J	6/8/2016	\$ 3,432.00
1012533	MARTIN, MARLENE M	6/8/2016	\$ 1,947.00
1012534	MORRISON SUPPLY COMPANY	6/8/2016	\$ 4,273.63
1012535	NACRJ	6/8/2016	\$ 225.00
1012536	NARDIS INC	6/8/2016	\$ 59.90
1012537	NATIONAL GUARDIANSHIP ASSN	6/8/2016	\$ 435.00
1012538	NEC CORPORATION OF AMERICA	6/8/2016	\$ 16,192.12
1012539	NEW HEIGHTS TREE SERVICE INC	6/8/2016	\$ 4,800.00
1012540	OFFICE WORLD, INC.	6/8/2016	\$ 188.49
1012541	ORTIZ, CRUZ	6/8/2016	\$ 7,500.00
1012542	P & C CLEANING SERVICE	6/8/2016	\$ 810.00
1012543	PECAN VALLEY APARTMENTS LTD LP	6/8/2016	\$ 140.00
1012544	PIPE CREEK ANIMAL CLINIC	6/8/2016	\$ 395.20
1012545	PRAXAIR DISTRIBUTION INC	6/8/2016	\$ 136.77
1012546	PRECISION DELTA CORP	6/8/2016	\$ 2,728.00
1012547	PUBLIC AGENCY TRAINING COUNCIL	6/8/2016	\$ 525.00
1012548	QUILL CORPORATION	6/8/2016	\$ 92.51
1012549	RANGER SHREDDING	6/8/2016	\$ 1,730.00
1012550	RECOVERY HEALTHCARE GROUP	6/8/2016	\$ 3,131.00
1012551	RIGHTSPACE STORAGE	6/8/2016	\$ 122.00
1012552	RITE OF PASSAGE INC	6/8/2016	\$ 348.16
1012553	RIVER CITY BONDING, PLLC	6/8/2016	\$ 100.00
1012554	ROCK ENGINEERING & TESTING LAB	6/8/2016	\$ 1,010.00
1012555	SA EXPRESS NEWS	6/8/2016	\$ 8,870.24
1012556	SAN ANTONIO CODE BLUE 2	6/8/2016	\$ 675.00
1012557	SAN ANTONIO WATER SYSTEMS	6/8/2016	\$ 3,132.40
1012558	SHELTON PRESORT INC	6/8/2016	\$ 3,440.35
1012559	SIRIUS COMPUTER SOLUTIONS INC	6/8/2016	\$ 16,618.35
1012560	SPAWGLASS CIVIL CONSTRUCTION	6/8/2016	\$ 430,532.49
1012561	SPEAKWRITE LLC	6/8/2016	\$ 5,318.76
1012562	STAPLES BUSINESS ADVANTAGE	6/8/2016	\$ 319.98
1012563	STEEGE, MARK W.	6/8/2016	\$ 5,310.00
1012564	STERLING'S PUB SAFETY UNIFORMS	6/8/2016	\$ 905.94
1012565	SUNSATIONAL SOLUTIONS	6/8/2016	\$ 170.50
1012566	SUZANNE MILLER MCGARRAUGH	6/8/2016	\$ 5,250.00
1012567	TEXAS ALCOHOL AND DRUG TESTING	6/8/2016	\$ 285.00
1012568	TEXAS CIT ASSOCIATION INC	6/8/2016	\$ 600.00
1012569	TEXAS FOREST SERVICE	6/8/2016	\$ 10,000.00
1012570	MOOD:TEXAS	6/8/2016	\$ 682.00
1012571	TEXAS WORKFORCE COMMISSION	6/8/2016	\$ 2,000.00
1012572	TEXAS WORKFORCE COMMISSION	6/8/2016	\$ 18.60
1012573	THE ADVOCATES-BOXING YTH PROG	6/8/2016	\$ 105.00
1012574	THE MPS GROUP	6/8/2016	\$ 257.35
1012575	THOMSON-WEST	6/8/2016	\$ 360.00
1012576	TIME WARNER CABLE SAN ANTONIO	6/8/2016	\$ 1,176.57

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/08/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1012577	TODAY'S BUSINESS SOLUTIONS	6/8/2016	\$ 228.62
1012578	TOSHIBA	6/8/2016	\$ 1.34
1012579	TOSHIBA OCS	6/8/2016	\$ 262.13
1012580	TOSHIBA OCS	6/8/2016	\$ 211.03
1012581	TOSHIBA OCS	6/8/2016	\$ 12,452.10
1012582	TRANS UNION RISK	6/8/2016	\$ 875.00
1012583	TRECO SERVICES INC	6/8/2016	\$ 1,135.72
1012584	TX ASSOC OF COUNTIES	6/8/2016	\$ 690.00
1012585	TX DEPT OF FAMILY & PROTECTIVE	6/8/2016	\$ 4,916.00
1012586	TYCO INTEGRATED SECURITY	6/8/2016	\$ 4,371.36
1012587	UNIFIRST HOLDINGS, INC.	6/8/2016	\$ 336.60
1012588	UTHSCSA	6/8/2016	\$ 4,804.00
1012589	VERTEX FINANCIAL	6/8/2016	\$ 42,789.30
1012590	WEISSLER O.D., THOMAS E	6/8/2016	\$ 366.00
1012591	WORKSPACE SOLUTIONS INC	6/8/2016	\$ 18,493.54
1012592	WORLD WIDE IMAGING SUPPLIES	6/8/2016	\$ 588.00
1012593	WORLDWIDE PEST CONTROL INC	6/8/2016	\$ 55.00
1012594	YOUTH FOR TOMORROW	6/8/2016	\$ 710.00
			\$ 1,500,905.76

EFT PAYMENTS FOR: 06/08/2016

60816001	ACEVEDO III, ALBERTO	6/8/2016	\$ 140.00
60816002	ADAMS, RAY HARRIS	6/8/2016	\$ 85.00
60816003	ANDERS III, JAMES B	6/8/2016	\$ 165.00
60816004	ASHBAUGH, DIRK	6/8/2016	\$ 380.00
60816005	BASKETTE, WILLIAM L.	6/8/2016	\$ 900.00
60816006	BLAKE, ANGELA LUTHI	6/8/2016	\$ 2,501.25
60816007	BOHAC, JOSEPH K	6/8/2016	\$ 50.00
60816008	BOYD, FRANKIE GENEVA	6/8/2016	\$ 50.00
60816009	BRADLEY, MARILYN	6/8/2016	\$ 500.00
60816010	BRITO, MARIA T.	6/8/2016	\$ 50.00
60816011	CANTRELL, ANTHONY B	6/8/2016	\$ 50.00
60816012	CHRISTIAN, MLISS	6/8/2016	\$ 1,142.00
60816013	COLTON, ANTHONY	6/8/2016	\$ 530.00
60816014	CONNOLLY, THERESA M.	6/8/2016	\$ 140.00
60816015	CORONADO, TODD GIL	6/8/2016	\$ 100.00
60816016	DAVIDSON, WILLIAM F	6/8/2016	\$ 580.00
60816017	DE HOYOS, JOANN S.	6/8/2016	\$ 190.00
60816018	DELANO JR., WILLIAM G.	6/8/2016	\$ 100.00
60816019	ENGELKE, STEVEN KEITH	6/8/2016	\$ 400.00
60816020	FLORES, GERARDO C	6/8/2016	\$ 100.00
60816021	FRIEDMAN, IVAN M	6/8/2016	\$ 500.00
60816022	GAONA, ROBERT	6/8/2016	\$ 305.00
60816023	GARCIA JR, RICHARD L	6/8/2016	\$ 400.00
60816024	GARCIA, CANDICE PAIZ	6/8/2016	\$ 280.00
60816025	GARCIA, JOHN JOSEPH	6/8/2016	\$ 150.00
60816026	GARZA, ABELARDO	6/8/2016	\$ 340.00
60816027	GAY, ARLENE M	6/8/2016	\$ 140.00
60816028	GIER, ROBERT F	6/8/2016	\$ 140.00
60816029	GOMEZ, VICTOR R.	6/8/2016	\$ 540.00
60816030	GUINN, GAMMON	6/8/2016	\$ 300.00
60816031	HENRICKSEN, SEAN	6/8/2016	\$ 140.00
60816032	HICKS, BOB M	6/8/2016	\$ 140.00
60816033	HILL, DALE L.	6/8/2016	\$ 200.00
60816034	HILLE, THOMAS F	6/8/2016	\$ 850.00
60816035	HUGHES, ANTHONY M	6/8/2016	\$ 280.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/08/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60816036	KOBS, ADAM LAKE	6/8/2016	\$ 500.00
60816037	KOLODZIEJ, DUSTIN S.	6/8/2016	\$ 140.00
60816038	LESNIAK, MELISSA	6/8/2016	\$ 140.00
60816039	LOPEZ, RAY	6/8/2016	\$ 265.00
60816040	LUCKETT, LLOYNARD B	6/8/2016	\$ 140.00
60816041	MEHLER, DANIEL	6/8/2016	\$ 305.00
60816042	MIDDLETON, SUNNY	6/8/2016	\$ 915.00
60816043	MONTOYA JR., ISIDRO	6/8/2016	\$ 350.00
60816044	PARKER, DEBRA L	6/8/2016	\$ 150.00
60816045	PATTERSON, JULIE BRAY	6/8/2016	\$ 715.00
60816046	PENA, JENNIFER	6/8/2016	\$ 140.00
60816047	PEREZ, ADRIAN A	6/8/2016	\$ 125.00
60816048	PEREZ, JOHN GILBERT	6/8/2016	\$ 140.00
60816049	RABAGO, ANTHONY A	6/8/2016	\$ 140.00
60816050	RICHARDSON, JOEL G	6/8/2016	\$ 200.00
60816051	RITENOUR JR, JOHN J	6/8/2016	\$ 500.00
60816052	ROBLES, BEATRICE G	6/8/2016	\$ 850.00
60816053	RODRIGUEZ JR, MANUEL C.	6/8/2016	\$ 250.00
60816054	RODRIGUEZ, CHRISTOPHER PAUL	6/8/2016	\$ 140.00
60816055	ROPER, MEGAN	6/8/2016	\$ 300.00
60816056	SETTLE, ELIZABETH A.	6/8/2016	\$ 875.00
60816057	SKINNER, NELSON P.	6/8/2016	\$ 305.00
60816058	STEPHENSON, BEN A	6/8/2016	\$ 890.00
60816059	TAVERA, ALFREDO MACIAS	6/8/2016	\$ 100.00
60816060	THORN, SHARON C	6/8/2016	\$ 140.00
60816061	TREVINO, MARIO A	6/8/2016	\$ 150.00
60816062	VALDEZ JR., JERRY	6/8/2016	\$ 140.00
60816063	VELA, MIGUEL ANGEL	6/8/2016	\$ 280.00
60816064	WARD, KIMBEL	6/8/2016	\$ 470.00
60816065	TROY, WILLIAM N.	6/8/2016	\$ 482.50
60816066	WOOD III, BERTRAM O.	6/8/2016	\$ 490.00
60816067	WOODARD, DAVID ANDRE	6/8/2016	\$ 190.00
60816068	YOUNG, JOHN P.	6/8/2016	\$ 1,985.00
60816069	4M YOUTH SERVICES INC	6/8/2016	\$ 1,768.64
60816070	APPLE SPECIALTY ADVERTISEMENT	6/8/2016	\$ 6,645.00
60816071	ARAMARK CORRECTIONAL SERVICES	6/8/2016	\$ 405,689.54
60816072	CDW GOVERNMENT, LLC.	6/8/2016	\$ 98.89
60816073	CENTER FOR HEALTH CARE SVCS	6/8/2016	\$ 6,264.76
60816074	CIVIL ENGINEERING CONSULTANTS	6/8/2016	\$ 1,800.02
60816075	CLAMPITT PAPER COMPANY	6/8/2016	\$ 389.85
60816076	E Z BEL CONSTRUCTION, LLC	6/8/2016	\$ 135,531.60
60816077	ELECTION SYSTEM & SOFTWARE	6/8/2016	\$ 38,597.80
60816078	GRANDE TRUCK CENTER INC	6/8/2016	\$ 377.00
60816079	GRAYBAR ELECTRIC CO INC	6/8/2016	\$ 363.68
60816080	GT DISTRIBUTORS, INC.	6/8/2016	\$ 3,141.72
60816081	INDUSTRIAL COMMUNICATIONS	6/8/2016	\$ 3,180.00
60816082	J3 COMPANY LLC	6/8/2016	\$ 25,281.40
60816083	LA PRENSA	6/8/2016	\$ 2,415.00
60816084	O'REILLY AUTO PARTS	6/8/2016	\$ 1,077.84
60816085	OFFICE DEPOT INC	6/8/2016	\$ 26,392.09
60816086	OLMOS EQUIPMENT, INC	6/8/2016	\$ 20,299.63
60816087	QUEST DIAGNOSTICS INCORPORATED	6/8/2016	\$ 2,088.67
60816088	R INSTALL COMPANY	6/8/2016	\$ 10,906.00
60816089	ROSETTA'S KEY	6/8/2016	\$ 4,528.00
60816090	STONE JR PHD, DOUGLAS THOMAS	6/8/2016	\$ 2,695.00
60816091	TEXAS ROSE INVESTIGATIONS	6/8/2016	\$ 1,046.25
60816092	THE GEO GROUP INC	6/8/2016	\$ 36,370.14
60816093	TURNING POINT CHILDREN	6/8/2016	\$ 5,031.30
60816094	WASTE MANAGEMENT OF TEXAS INC	6/8/2016	\$ 1,493.41
60816095	XEROX CORPORATION	6/8/2016	\$ 19.08

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/08/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60816096	XEROX CORPORATION	6/8/2016	\$ 5,740.00
			<u>\$ 774,993.06</u>
WIRE PAYMENTS FOR: 06/08/2016			
WIRE	AETNA		\$ 1,062,585.42
WIRE	TRISTAR		\$ 57,946.61
			<u>\$ 1,120,532.03</u>
GRAND TOTAL			<u><u>\$ 3,396,430.85</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/10/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/10/2016			
1012595	AGUILERA, JOSEPH MICK	6/10/2016	\$ 200.00
1012596	ALLEN, MATTHEW THOMAS	6/10/2016	\$ 600.00
1012597	BASILE, KARL ANTHONY	6/10/2016	\$ 100.00
1012598	BELIVEAU, MICHAEL	6/10/2016	\$ 140.00
1012599	BENAVIDES, ALMA	6/10/2016	\$ 300.00
1012600	BETHANCOURT, BRISTIDA	6/10/2016	\$ 290.00
1012601	BOMBENGER, MARK J	6/10/2016	\$ 786.72
1012602	BRANNAN, QUIENCY	6/10/2016	\$ 140.00
1012603	BRAVENEC, EDWARD L	6/10/2016	\$ 500.00
1012604	BURCH, ROSS ADDISON	6/10/2016	\$ 140.00
1012605	BURCHARD, BROCK S	6/10/2016	\$ 520.00
1012606	BURKE, DEBORAH S.	6/10/2016	\$ 190.00
1012607	BUTLER III, MILTON C.	6/10/2016	\$ 500.00
1012608	BYINGTON, RICARDO A	6/10/2016	\$ 815.00
1012609	CADENA, IRENE VELA	6/10/2016	\$ 910.76
1012610	CALDAROLA, GAYLE	6/10/2016	\$ 140.00
1012611	CARRILLO, NINFA GALLEGOS	6/10/2016	\$ 1,500.00
1012612	CAVAZOS, JESUS Y	6/10/2016	\$ 200.00
1012613	CEPEDA, MARCO	6/10/2016	\$ 100.00
1012614	CHIDI-NWAGWU, SANDRA	6/10/2016	\$ 140.00
1012615	COHEN, LAWRENCE MICHAEL	6/10/2016	\$ 280.00
1012616	COLLINS, MICHAEL J.	6/10/2016	\$ 50.00
1012617	CORBY, KAREN L	6/10/2016	\$ 1,100.00
1012618	CUELLAR, DAVID A	6/10/2016	\$ 450.00
1012619	DARLING, MARK	6/10/2016	\$ 650.00
1012620	DARWIN, CASE JEFFERSON	6/10/2016	\$ 150.00
1012621	DAVIS, JOHN F.	6/10/2016	\$ 945.00
1012622	DEL PRADO, CHRISTINE MARTINO	6/10/2016	\$ 200.00
1012623	DELAVAN, MARY KAY	6/10/2016	\$ 1,379.40
1012624	DEVEAU, PATRICIA BLASCHKE	6/10/2016	\$ 490.00
1012625	DICKSON JR, FRANK L	6/10/2016	\$ 600.00
1012626	DISRUD, JON R	6/10/2016	\$ 1,800.00
1012627	DULLNIG, DARRELL SCOTT	6/10/2016	\$ 140.00
1012628	DWIGANS, JAMES L	6/10/2016	\$ 140.00
1012629	EAKLE, JOANNE	6/10/2016	\$ 1,045.00
1012630	ECKE, JOSEPH R	6/10/2016	\$ 140.00
1012631	FISHER, ELIZABETH ANN	6/10/2016	\$ 1,625.00
1012632	FLORES, RUBEN G	6/10/2016	\$ 200.00
1012633	FOSTER, ASHLEY	6/10/2016	\$ 2,507.00
1012634	FRANCO, ROY	6/10/2016	\$ 400.00
1012635	FREINER, EDWARD	6/10/2016	\$ 140.00
1012636	GADDIS, HOWARD	6/10/2016	\$ 150.00
1012637	GARCIA, DAVID A	6/10/2016	\$ 750.00
1012638	GARCIA, ROLAND J	6/10/2016	\$ 300.00
1012639	GEBBIA, ROBERT F	6/10/2016	\$ 600.00
1012640	GOAINS, MICHAEL D	6/10/2016	\$ 640.00
1012641	GOLD, CHARLES E	6/10/2016	\$ 3,752.50
1012642	GRANADOS, MICHAEL DAVID	6/10/2016	\$ 500.00
1012643	GRAUL JR, ROBERT L	6/10/2016	\$ 2,236.80
1012644	GUERRERO, MONICA ELAINE	6/10/2016	\$ 1,550.00
1012645	GUILLAUMIN, JOE ERNEST	6/10/2016	\$ 140.00
1012646	HABY, MARK P	6/10/2016	\$ 50.00
1012647	HAJEK III, ANTON PAUL	6/10/2016	\$ 425.00
1012648	HICKS, ANDREW K	6/10/2016	\$ 280.00
1012649	HITCHINGS, BARRY	6/10/2016	\$ 200.00
1012650	JANSSE, ADRIAN T	6/10/2016	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/10/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1012651	JANUARY, STACY	6/10/2016	\$ 375.00
1012652	JOHNSON, KERBY	6/10/2016	\$ 480.00
1012653	JONAS III, WILLIAM J	6/10/2016	\$ 305.00
1012654	KAPPMAYER, DOUGLAS J	6/10/2016	\$ 200.00
1012655	KEILER, WILLIAM G	6/10/2016	\$ 685.08
1012656	KIMBROUGH, BRIAN C.	6/10/2016	\$ 450.00
1012657	KNOWLES, BRENDA LEE	6/10/2016	\$ 1,450.00
1012658	KRAMER, SUZANNE	6/10/2016	\$ 540.00
1012659	KUCERA, MEGAN HORDINSKI	6/10/2016	\$ 100.00
1012660	KUNTZ IV, JOHN J	6/10/2016	\$ 200.00
1012661	LAYE JR, JOHN C	6/10/2016	\$ 50.00
1012662	LEE, HEE KYU	6/10/2016	\$ 1,000.00
1012663	LEFTON, LAUREN	6/10/2016	\$ 840.00
1012664	LEGARRETA, VERONICA I	6/10/2016	\$ 100.00
1012665	LLANAS, MAUREEN K	6/10/2016	\$ 475.00
1012666	LOXSOM, ANDREW J	6/10/2016	\$ 590.00
1012667	LUITJEN, MARK R	6/10/2016	\$ 4,510.00
1012668	MAMORI PLLC, R AMIR	6/10/2016	\$ 300.00
1012669	MAURER II, ROBERT M	6/10/2016	\$ 750.00
1012670	MCCRAY, HUBERT TODD	6/10/2016	\$ 1,205.20
1012671	MCGINNIS, KELLY	6/10/2016	\$ 1,784.25
1012672	MENCKE, WALLACE C.	6/10/2016	\$ 10.00
1012673	MILES, JANICE	6/10/2016	\$ 1,600.00
1012674	MONTGOMERY, PATRICK BARRY	6/10/2016	\$ 200.00
1012675	MORALES, TERESA BELEM	6/10/2016	\$ 450.00
1012676	MULLINER, KRISTEN L	6/10/2016	\$ 280.00
1012677	NAJERA, MIGUEL	6/10/2016	\$ 1,590.00
1012678	NEGRON, DOMINIC J	6/10/2016	\$ 150.00
1012679	OLTERSODORF, JAMES	6/10/2016	\$ 240.00
1012680	PALMER, DANIEL	6/10/2016	\$ 740.00
1012681	PATTON, JOSEPH GEARY	6/10/2016	\$ 140.00
1012682	PEARSALL, ALANA	6/10/2016	\$ 1,572.46
1012683	PERALES, RAUL	6/10/2016	\$ 300.00
1012684	PEREZ, PAULA D.	6/10/2016	\$ 140.00
1012685	PITTL, KELLY	6/10/2016	\$ 450.00
1012686	POLLOCK, JULIE B.	6/10/2016	\$ 1,050.00
1012687	PORTER, ROBERT A	6/10/2016	\$ 150.00
1012688	POWERS, BRIAN	6/10/2016	\$ 105.00
1012689	PREECE, ANDREW GEORGE	6/10/2016	\$ 400.00
1012690	QUEZADA JR, CARLOS	6/10/2016	\$ 1,140.00
1012691	RAMOS, MICHAEL ANTHONY	6/10/2016	\$ 300.00
1012692	REYES, ROSARIO	6/10/2016	\$ 245.00
1012693	REYNOLDS, ERIK STEVEN	6/10/2016	\$ 140.00
1012694	RHADBONE, JAMAL	6/10/2016	\$ 330.00
1012695	RICHARDSON, LIONEL	6/10/2016	\$ 290.00
1012696	RODRIGUEZ JR, RAMON S	6/10/2016	\$ 1,325.00
1012697	RODRIGUEZ, ALBERTO L	6/10/2016	\$ 890.00
1012698	RODRIGUEZ-DURON, LIZA	6/10/2016	\$ 1,000.00
1012699	ROSENBAACH, BENJAMIN E	6/10/2016	\$ 400.00
1012700	ROSS, RON D.	6/10/2016	\$ 450.00
1012701	RUBIOLA JR., CHARLES	6/10/2016	\$ 2,155.00
1012702	SANTOS, TEODORE J	6/10/2016	\$ 800.00
1012703	SHAFFER, GEORGE E	6/10/2016	\$ 325.00
1012704	SHAUGHNESSY, EDWARD F	6/10/2016	\$ 325.00
1012705	SHAW III, WILLIAM H	6/10/2016	\$ 140.00
1012706	SHEFFIELD, SHAWN D	6/10/2016	\$ 2,300.00
1012707	SHERMAN, KIRK	6/10/2016	\$ 280.00
1012708	SIMMONS, WILLIAM	6/10/2016	\$ 300.00
1012709	SIMPSON, KYLE C	6/10/2016	\$ 200.00
1012710	SOWELL, SCOTT A	6/10/2016	\$ 1,095.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/10/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1012711	TARVER, WALLACE P.	6/10/2016	\$ 5,150.00
1012712	TEVENI, MARCELINA	6/10/2016	\$ 10.00
1012713	TREVINO, ELVA PEREZ	6/10/2016	\$ 140.00
1012714	TREVINO, RAUL V	6/10/2016	\$ 400.00
1012715	URETSKY, GERALD ANTHONY	6/10/2016	\$ 2,642.32
1012716	VALDES, VICTOR M.	6/10/2016	\$ 300.00
1012717	VALICEK, MICHAEL D.	6/10/2016	\$ 350.00
1012718	VAN NESS, JESSE	6/10/2016	\$ 1,616.48
1012719	VARA, MELISSA	6/10/2016	\$ 1,289.92
1012720	VOIGT, LISA	6/10/2016	\$ 500.00
1012721	WIEDERMANN, LIBBY LYNN	6/10/2016	\$ 375.00
1012722	WILLERSON, JIM	6/10/2016	\$ 150.00
1012723	WINGET-HERNANDEZ, LAURA	6/10/2016	\$ 50.00
1012724	WOLF, WARREN ALAN	6/10/2016	\$ 50.00
1012725	YOUNG, WAYNE	6/10/2016	\$ 1,031.00
1012726	ZAMORA, MICHAEL R	6/10/2016	\$ 140.00
1012727	ZARKA, JENNIFER A	6/10/2016	\$ 340.00
1012728	ZIMMERMAN, RONALD D	6/10/2016	\$ 140.00
1012729	BANASCO, RAUL	6/10/2016	\$ 142.01
1012730	BROWN, CLARKSON	6/10/2016	\$ 85.67
1012731	CALLANEN, JACQUELYN	6/10/2016	\$ 373.89
1012732	DAVALOS, DIANA CHRISTINE	6/10/2016	\$ 242.97
1012733	FLORES, REBECCA	6/10/2016	\$ 318.85
1012734	HAMILTON, KENNETH	6/10/2016	\$ 104.00
1012735	JORDAN, STAN	6/10/2016	\$ 50.00
1012736	LOCKE, HERMAN ARTHUR	6/10/2016	\$ 50.00
1012737	LOWE, ERIN	6/10/2016	\$ 182.00
1012738	MARTINEZ, GREG	6/10/2016	\$ 181.10
1012739	PAMERLEAU, SUSAN	6/10/2016	\$ 1,435.00
1012740	PAMERLEAU, SUSAN	6/10/2016	\$ 1,025.68
1012741	REVENBERG, ANNE MARIE	6/10/2016	\$ 50.00
1012742	SHOEMAKER, MIROSLAVA	6/10/2016	\$ 28.08
1012743	TORRES, HERLINDA CRUZ	6/10/2016	\$ 87.36
1012744	TORRES, PATRICIA C	6/10/2016	\$ 448.40
1012745	TRIPATHI, POOJA	6/10/2016	\$ 89.49
1012746	VAZQUEZ, ROBERTO A	6/10/2016	\$ 325.00
1012747	WHITE, TORENCE	6/10/2016	\$ 257.42
1012748	WINTER, ANDREW	6/10/2016	\$ 50.00
1012749	VAN DILLEN & FLOOD PC, ATTYS A	6/10/2016	\$ 5.00
1012750	COUCH CONVILLE & BLITT LLC	6/10/2016	\$ 8.00
1012751	PAMELA HUTCHINGS	6/10/2016	\$ 30.00
1012752	THE GOOD LAW FIRM	6/10/2016	\$ 5.00
1012753	PHIL NEIL	6/10/2016	\$ 5.00
1012754	ROSA MONTENEGRO	6/10/2016	\$ 0.01
1012755	BEXAR COUNTY DISTRICT ATTORNEY	6/10/2016	\$ 68.31
1012756	BEXAR COUNTY DISTRICT ATTORNEY	6/10/2016	\$ 31.25
1012757	BEXAR COUNTY DISTRICT ATTORNEY	6/10/2016	\$ 206.11
1012758	BEXAR COUNTY DISTRICT ATTORNEY	6/10/2016	\$ 77.00
1012759	SOCIAL SECURITY ADMINISTRATION	6/10/2016	\$ 3,365.00
1012760	4M BUILDING SOLUTIONS INC	6/10/2016	\$ 1,112.00
1012761	ABRAMS, ARLENE	6/10/2016	\$ 500.00
1012762	ALAMO LOT MAINTENANCE LTD	6/10/2016	\$ 850.00
1012763	ALMAGUER, CLARA	6/10/2016	\$ 20.00
1012764	ALTEX ELECTRONICS	6/10/2016	\$ 972.80
1012765	ANDERSON JR, KENNETH W	6/10/2016	\$ 20.00
1012766	ANDRE, DWAN	6/10/2016	\$ 200.00
1012767	AT&T	6/10/2016	\$ 39,505.23
1012768	AT&T	6/10/2016	\$ 27,611.15
1012769	AT&T MOBILITY	6/10/2016	\$ 0.99
1012770	BAKER, REBECCA L	6/10/2016	\$ 10.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/10/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1012771	BELL, HILARY A	6/10/2016	\$ 20.00
1012772	BENAVIDES, SANDRA T.	6/10/2016	\$ 20.00
1012773	BENCHMARK BUSINESS SOLUTIONS	6/10/2016	\$ 573.84
1012774	BIG STAR BRANDING	6/10/2016	\$ 220.00
1012775	BILL MILLER BAR-B-Q ENT LTD	6/10/2016	\$ 128.14
1012776	BONNER, ROBIN D	6/10/2016	\$ 10.00
1012777	BOWMAN CONSULTING GROUP	6/10/2016	\$ 11,549.22
1012778	BRAUN, ALAN	6/10/2016	\$ 10.00
1012779	BRUNSON, GAYLIA D	6/10/2016	\$ 20.00
1012780	CADAVID, MICHAEL	6/10/2016	\$ 1,500.00
1012781	CANON SOLUTIONS AMERICA, INC.	6/10/2016	\$ 228.94
1012782	CAPITANO JR, JOHN S	6/10/2016	\$ 40.00
1012783	CASTRO, LAURA	6/10/2016	\$ 50.00
1012784	CENTRAL TRANSPORTATION SYSTEMS	6/10/2016	\$ 7,746.00
1012785	CHEBIB, GEORGES	6/10/2016	\$ 10.00
1012786	CHEBUHAR, TERESA M	6/10/2016	\$ 180.00
1012787	CHURCH, KATHLEEN	6/10/2016	\$ 50.00
1012788	COLLINS, LEON A	6/10/2016	\$ 20.00
1012789	CONNOR, PATRICK M	6/10/2016	\$ 10.00
1012790	COOPER EQUIPMENT CO	6/10/2016	\$ 292.13
1012791	CORRECTIONAL MGMT INST OF TX	6/10/2016	\$ 1,762.50
1012792	COYOTE POWERSPORTS	6/10/2016	\$ 8,280.44
1012793	CPS ENERGY	6/10/2016	\$ 160,482.16
1012794	CRUTE, CANDACE A	6/10/2016	\$ 20.00
1012795	CTWP	6/10/2016	\$ 292.52
1012796	DALTON, ANN	6/10/2016	\$ 10.00
1012797	DE LA CRUZ, RENE M	6/10/2016	\$ 90.00
1012798	DEAF INTERPRETER SERVICES INC	6/10/2016	\$ 712.50
1012799	DEMORY, SAMANTHA A.	6/10/2016	\$ 40.00
1012800	DENHAM, WILLIAM C	6/10/2016	\$ 10.00
1012801	DETENTION HEALTH CARE SERVICES	6/10/2016	\$ 8,400.00
1012802	DICKERSON, JOSEPHINE (JOSIE)	6/10/2016	\$ 30.00
1012803	DUENAS, ESTHER V	6/10/2016	\$ 30.00
1012804	DURAND-HOLLIS RUPE ARCHITECTS	6/10/2016	\$ 32,065.60
1012805	ELITE COUNSELING	6/10/2016	\$ 4,698.50
1012806	ERPS, VANESSA	6/10/2016	\$ 10.00
1012807	FAMILY SERVICE ASSOC OF SA INC	6/10/2016	\$ 2,552.02
1012808	FBINAA OF TEXAS	6/10/2016	\$ 1,000.00
1012809	FOSTER CM GROUP INC	6/10/2016	\$ 20,818.01
1012810	FRESH HORIZONS CREATIVE CATERI	6/10/2016	\$ 8,590.00
1012811	FRIENDS FOR LIFE	6/10/2016	\$ 175.00
1012812	GARZA EMC, LLC	6/10/2016	\$ 15,765.45
1012813	GAYLER, MICHAEL L	6/10/2016	\$ 10.00
1012814	GEHRING, JOHN	6/10/2016	\$ 30.00
1012815	GRAINGER INC	6/10/2016	\$ 156.50
1012816	GRIEGO, VIRGINIA	6/10/2016	\$ 20.00
1012817	HARDY, JONATHAN	6/10/2016	\$ 10.00
1012818	HARDY, MARCIA	6/10/2016	\$ 10.00
1012819	HARMAN, JAMES M	6/10/2016	\$ 20.00
1012820	HARTMAN-WALKER, LINDA K.	6/10/2016	\$ 30.00
1012821	HERZIK-MOORE, PATRICIA ANN	6/10/2016	\$ 20.00
1012822	HILL COUNTRY SCIENCE MILL	6/10/2016	\$ 3,300.00
1012823	HNTB CORP	6/10/2016	\$ 4,961.87
1012824	HOANG, BICH NGA THI ANN	6/10/2016	\$ 250.00
1012825	HOMUTH, SHARON	6/10/2016	\$ 20.00
1012826	HURLEY, ANDREA	6/10/2016	\$ 10.00
1012827	INFORMATION MGMT SOLUTIONS	6/10/2016	\$ 40.59
1012828	JOHNSON, DANIEL LEE	6/10/2016	\$ 20.00
1012829	CENTRIC GROUP, LLC	6/10/2016	\$ 43,843.93
1012830	KING, JERRY DEAN	6/10/2016	\$ 20.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/10/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1012831	LABENZ-HOUGH, MARLENE	6/10/2016	\$ 10.00
1012832	LEEDS, MARGARET	6/10/2016	\$ 20.00
1012833	LEWIS, LEE	6/10/2016	\$ 20.00
1012834	LIM-JENSEN, PAMELA	6/10/2016	\$ 250.00
1012835	LITTLE, THOMAS A	6/10/2016	\$ 40.00
1012836	LOVESTOCK, IAN S	6/10/2016	\$ 30.00
1012837	MARBUT, MARGO S	6/10/2016	\$ 10.00
1012838	MARTIN, MARLENE M	6/10/2016	\$ 10.00
1012839	MARTINEZ, MARISELA	6/10/2016	\$ 20.00
1012840	MARTINEZ, SEAN P	6/10/2016	\$ 10.00
1012841	MCCORD, SHARON K	6/10/2016	\$ 10.00
1012842	MCCUTCHEN, BERNARD T.	6/10/2016	\$ 10.00
1012843	MCGUIREWOODS LLP	6/10/2016	\$ 4,000.00
1012844	MCLAUGHLIN, MARY E	6/10/2016	\$ 10.00
1012845	MCS DBA ARGYLE SECURITY GROUP	6/10/2016	\$ 1,528.00
1012846	MEAD, JOHN A	6/10/2016	\$ 20.00
1012847	MEDELLIN-STURM, GLORIA	6/10/2016	\$ 30.00
1012848	MICHAELS, LORI	6/10/2016	\$ 1,109.00
1012849	MILAM PHD ABPN, DANEEN A	6/10/2016	\$ 350.00
1012850	MITCHEL, JEFFREY S	6/10/2016	\$ 2,463.20
1012851	MITTLER, BRANT	6/10/2016	\$ 10.00
1012852	MOORE II, JOHN	6/10/2016	\$ 10.00
1012853	MORENO, JESSE C	6/10/2016	\$ 30.00
1012854	MORENO, ROLAND	6/10/2016	\$ 10.00
1012855	MULDOON, NANCY L	6/10/2016	\$ 10.00
1012856	MYBINDING.COM	6/10/2016	\$ 565.49
1012857	NATIONAL ASSOCIATION FOR	6/10/2016	\$ 250.00
1012858	NEW HORIZONS COMP LEARN CTR	6/10/2016	\$ 3,300.00
1012859	NORTHEAST & BUCKS CO.	6/10/2016	\$ 20,286.50
1012860	PIKE, WALTER	6/10/2016	\$ 50.00
1012861	PRESIDIO NETWORKED SOLUTIONS	6/10/2016	\$ 2,970.00
1012862	PRICE PROCTOR & ASSOCIATES LLP	6/10/2016	\$ 6,750.00
1012863	PROFESSIONAL SVC INDUST INC	6/10/2016	\$ 413.00
1012864	PROJECT QUEST INC	6/10/2016	\$ 4,893.36
1012865	PROPAC INC	6/10/2016	\$ 6,994.68
1012866	PUBLIC AGENCY TRAINING COUNCIL	6/10/2016	\$ 295.00
1012867	R4 STRATEGIES	6/10/2016	\$ 2,000.00
1012868	RAY ALLEN MANUFACTURING LLC	6/10/2016	\$ 171.92
1012869	RDO EQUIPMENT COMPANY	6/10/2016	\$ 91.58
1012870	REDDY ICE	6/10/2016	\$ 95.40
1012871	RIDDICK, WILLIAM M	6/10/2016	\$ 10.00
1012872	ROBALIN-POMAR, CLAUDIA	6/10/2016	\$ 375.00
1012873	ROBERSON, JACLYN Y	6/10/2016	\$ 10.00
1012874	RODRIGUEZ, MARC A	6/10/2016	\$ 2,000.00
1012875	RODRIGUEZ, ROSALIE	6/10/2016	\$ 10.00
1012876	ROSSI, ARTHUR J	6/10/2016	\$ 40.00
1012877	RP SOLUTIONS, INC	6/10/2016	\$ 13,809.00
1012878	RUSSELL, SHERRELL	6/10/2016	\$ 50.00
1012879	SAFEWARE INC	6/10/2016	\$ 4,591.00
1012880	SAN ANTONIO BUSINESS JOURNAL	6/10/2016	\$ 90.00
1012881	SAN ANTONIO CULTURAL ARTS	6/10/2016	\$ 2,769.36
1012882	SAN ANTONIO WATER SYSTEMS	6/10/2016	\$ 301.37
1012883	SANIVAC	6/10/2016	\$ 950.24
1012884	SCHECHTER, STEPHEN J	6/10/2016	\$ 10.00
1012885	SERNA & SERNA	6/10/2016	\$ 4,000.00
1012886	SHELTON, WADE B	6/10/2016	\$ 10.00
1012887	SIEFFERT, GREGORY	6/10/2016	\$ 40.00
1012888	SKOGLAND, JOHN E	6/10/2016	\$ 20.00
1012889	SPAWGLASS CIVIL CONSTRUCTION	6/10/2016	\$ 3,834.79
1012890	SPAWGLASS CONTRACTORS, INC.	6/10/2016	\$ 17,667.51

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/10/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1012891	SUPERIOR COURT OF CALIFORNIA	6/10/2016	\$ 51.50
1012892	SWISHER HYGIENE OF SAN ANTONIO	6/10/2016	\$ 324.00
1012893	TEXAS GANG INVESTIGATORS ASSOC	6/10/2016	\$ 1,375.00
1012894	THE CHANGE COMPANIES	6/10/2016	\$ 3,705.00
1012895	TLO, LLC	6/10/2016	\$ 770.00
1012896	TODAY'S BUSINESS SOLUTIONS	6/10/2016	\$ 501.70
1012897	TOM BENSON CHEVROLET CO, INC.	6/10/2016	\$ 3,010.63
1012898	TOSHIBA OCS	6/10/2016	\$ 2,308.20
1012899	TROPICAL CONTRACTING LLC	6/10/2016	\$ 55,194.05
1012900	TYCO INTEGRATED SECURITY	6/10/2016	\$ 701.00
1012901	URBAN-15 GROUP INC	6/10/2016	\$ 15,000.00
1012902	US POSTAL SERVICE	6/10/2016	\$ 16,345.32
1012903	US POSTMASTER	6/10/2016	\$ 470.00
1012904	UZOMBA, GRACE	6/10/2016	\$ 10.00
1012905	VALDEZ MA LPC PLLC, LOU	6/10/2016	\$ 10.00
1012906	VALENTIC, TERESA K	6/10/2016	\$ 20.00
1012907	WALDRON, KAREN	6/10/2016	\$ 10.00
1012908	WALKER, CHARLES	6/10/2016	\$ 20.00
1012909	WALKER, STEPHEN	6/10/2016	\$ 20.00
1012910	WATTS, LAUREL	6/10/2016	\$ 10.00
1012911	WAUKESHA-PEARCE INDUSTRIES INC	6/10/2016	\$ 3,502.31
1012912	WEISS, ERIC B	6/10/2016	\$ 60.00
1012913	WENZEL WENZEL & ASSOCIATES INC	6/10/2016	\$ 7,640.64
1012914	WORLD WIDE IMAGING SUPPLIES	6/10/2016	\$ 1,201.00
1012915	WRIGHT, JOHN M	6/10/2016	\$ 50.00
1012916	XIDAS, DEMITRA	6/10/2016	\$ 20.00
1012917	YORK, FRED J	6/10/2016	\$ 30.00
1012918	YOUNG, BEVERLY	6/10/2016	\$ 990.00
1012919	ZAHRAEI, WESLEY	6/10/2016	\$ 375.00
1012920	LATITUDE ARCHITECTS INC	6/10/2016	\$ 5,850.00
			\$ 740,406.27

EFT PAYMENTS FOR: 06/10/2016

61016001	ACEVEDO III, ALBERTO	6/10/2016	\$ 100.00
61016002	ACEVEDO, ROCHELLE	6/10/2016	\$ 100.00
61016003	ACEVEDO, SAUL R.	6/10/2016	\$ 140.00
61016004	ALVARADO, ROSEMARIE	6/10/2016	\$ 300.00
61016005	AMBROSINO JR, ROBERTO	6/10/2016	\$ 650.00
61016006	ANDREWS, JOCELYN C	6/10/2016	\$ 2,870.00
61016007	BARNETT, BYRON E.	6/10/2016	\$ 437.95
61016008	BASELUOS, MICHAEL	6/10/2016	\$ 140.00
61016009	BAUGH, GEORGE W.	6/10/2016	\$ 325.00
61016010	BLAKE, ANGELA LUTHI	6/10/2016	\$ 690.00
61016011	BOCQUIN, KAREN	6/10/2016	\$ 650.00
61016012	BOHAC, JOSEPH K	6/10/2016	\$ 100.00
61016013	BOYD, FRANKIE GENEVA	6/10/2016	\$ 50.00
61016014	BRADNEY, SCOTT	6/10/2016	\$ 925.00
61016015	BUSTAMANTE, JOHN M	6/10/2016	\$ 1,167.25
61016016	CALDWELL, THOMAS PAUL	6/10/2016	\$ 400.00
61016017	CASTRO, FRANK	6/10/2016	\$ 300.00
61016018	CHAIRES, ALBERTO	6/10/2016	\$ 804.29
61016019	CHRISTIAN, MLISS	6/10/2016	\$ 1,550.00
61016020	COLLINS, DAVID M	6/10/2016	\$ 235.00
61016021	COLTON, ANTHONY	6/10/2016	\$ 250.00
61016022	CONNOLLY, THERESA M.	6/10/2016	\$ 100.00
61016023	CORONADO, TODD GIL	6/10/2016	\$ 330.00
61016024	COSGROVE, RONALD B.	6/10/2016	\$ 700.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/10/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61016025	DAVIS, SHEY	6/10/2016	\$ 400.00
61016026	DELANO JR., WILLIAM G.	6/10/2016	\$ 1,850.00
61016027	DELEON, RAYMOND	6/10/2016	\$ 550.00
61016028	DIAZ, DOROTHY FLAGG	6/10/2016	\$ 125.00
61016029	ECKMAN, AARON E.	6/10/2016	\$ 560.00
61016030	EDELMAN, ANDREW H	6/10/2016	\$ 240.00
61016031	ENGELKE, STEVEN KEITH	6/10/2016	\$ 940.00
61016032	ESTORGA, JESSICA A	6/10/2016	\$ 1,150.00
61016033	FALKIEWICZ, CHRISTINA L	6/10/2016	\$ 1,155.00
61016034	FLORES, GERARDO C	6/10/2016	\$ 140.00
61016035	FUTRELL, F ALAN	6/10/2016	\$ 350.00
61016036	GAONA, ROBERT	6/10/2016	\$ 1,720.00
61016037	GARCIA, JOHN JOSEPH	6/10/2016	\$ 700.00
61016038	GARCIA, JULIA	6/10/2016	\$ 140.00
61016039	GARZA JR, HECTOR R	6/10/2016	\$ 800.00
61016040	GARZA, ABELARDO	6/10/2016	\$ 1,800.00
61016041	GARZA, CECILIA	6/10/2016	\$ 450.00
61016042	GOMEZ, VICTOR R.	6/10/2016	\$ 215.00
61016043	GONZALEZ, JESSICA A	6/10/2016	\$ 200.00
61016044	GONZALEZ, ROSA MARIA	6/10/2016	\$ 1,085.00
61016045	GUINN, GAMMON	6/10/2016	\$ 250.00
61016046	HARDY, BRENT R	6/10/2016	\$ 300.00
61016047	HARGROVE, CLAIRE	6/10/2016	\$ 440.00
61016048	HARKIEWICZ, STEVEN N	6/10/2016	\$ 2,040.00
61016049	HELLRUNG, MARGARET CECILIA	6/10/2016	\$ 1,903.00
61016050	HENRICKSEN, SEAN	6/10/2016	\$ 140.00
61016051	HICKS, BOB M	6/10/2016	\$ 1,881.25
61016052	HILL, DALE L.	6/10/2016	\$ 625.00
61016053	HILLE, THOMAS F	6/10/2016	\$ 500.00
61016054	HORTICK, CHRISTINE	6/10/2016	\$ 763.49
61016055	HUFF, YOLANDA T	6/10/2016	\$ 325.00
61016056	HUGHES, ANTHONY M	6/10/2016	\$ 50.00
61016057	JOHNSON, CLARA	6/10/2016	\$ 140.00
61016058	JUSTICE, SALLY	6/10/2016	\$ 1,004.92
61016059	KELL, ORLANDO	6/10/2016	\$ 600.00
61016060	KENDALL, LOWELL S	6/10/2016	\$ 175.00
61016061	KOBS, ADAM LAKE	6/10/2016	\$ 962.50
61016062	LAHOOD, ADAM MICHAEL	6/10/2016	\$ 100.00
61016063	LEONARD, LISA SCOTT	6/10/2016	\$ 650.00
61016064	LESNIAK, MELISSA	6/10/2016	\$ 280.00
61016065	LEVENSTEIN, BRENDA LOUISE	6/10/2016	\$ 140.00
61016066	LOPEZ, RAY	6/10/2016	\$ 610.00
61016067	LOWE, ALLEN K	6/10/2016	\$ 950.00
61016068	LUCKETT, LLOYNARD B	6/10/2016	\$ 420.00
61016069	MANTZ, LUCINDA CANAVAN	6/10/2016	\$ 577.84
61016070	MAYFIELD, GEOFFERY R	6/10/2016	\$ 200.00
61016071	MIDDLETON, SUNNY	6/10/2016	\$ 380.00
61016072	MIRANDA, MARY A	6/10/2016	\$ 875.00
61016073	MOLINA, RICHARD TIM	6/10/2016	\$ 1,190.00
61016074	MONTOYA JR., ISIDRO	6/10/2016	\$ 540.00
61016075	MORALES-PADIA, TRISHA MARIE	6/10/2016	\$ 475.00
61016076	MORENO, DENNIS L	6/10/2016	\$ 3,735.00
61016077	MORGAN, M. FAYE	6/10/2016	\$ 550.00
61016078	NOBLE, SUE	6/10/2016	\$ 1,650.00
61016079	ORTIZ JR, ALFREDO	6/10/2016	\$ 500.00
61016080	PARKER, DEBRA L	6/10/2016	\$ 1,250.00
61016081	PATTERSON, JULIE BRAY	6/10/2016	\$ 425.00
61016082	PENA, JENNIFER	6/10/2016	\$ 1,000.00
61016083	PEPLINSKI, JAMES B	6/10/2016	\$ 100.00
61016084	PEREZ, ADRIAN A	6/10/2016	\$ 300.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/10/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61016085	PEREZ, JOHN GILBERT	6/10/2016	\$ 290.00
61016086	PEREZ, PHILIP A	6/10/2016	\$ 250.00
61016087	PERKINS, AMY EUBANKS	6/10/2016	\$ 885.00
61016088	RAMOS, FERNANDO	6/10/2016	\$ 3,007.50
61016089	RICHARDSON, JOEL G	6/10/2016	\$ 165.00
61016090	ROBERTSON, JOHN H	6/10/2016	\$ 2,511.50
61016091	ROGERS, JASON	6/10/2016	\$ 140.00
61016092	SALAZAR, MARIA	6/10/2016	\$ 725.00
61016093	SANDOVAL, FRANK D	6/10/2016	\$ 400.00
61016094	SAREEN, ISHAN	6/10/2016	\$ 600.00
61016095	SCOTT, MARGARET A	6/10/2016	\$ 250.00
61016096	SETTLE, ELIZABETH A.	6/10/2016	\$ 3,247.74
61016097	SKINNER, NELSON P.	6/10/2016	\$ 140.00
61016098	SLIMANE, NATHAN W	6/10/2016	\$ 200.00
61016099	SOYARS, JODI S	6/10/2016	\$ 300.00
61016100	THORN, SHARON C	6/10/2016	\$ 1,226.84
61016101	TILLER, MISTY	6/10/2016	\$ 570.00
61016102	TREVINO, J FERNANDO	6/10/2016	\$ 200.00
61016103	TREVINO, MARIO A	6/10/2016	\$ 1,050.00
61016104	UNGER, BEATRIZ	6/10/2016	\$ 140.00
61016105	UZOMBA, GRACE M	6/10/2016	\$ 200.00
61016106	VILLAREAL, RAYMOND ANTHONY	6/10/2016	\$ 862.50
61016107	WALKER, TIMOTHY D	6/10/2016	\$ 500.00
61016108	WEBB, JENNIFER	6/10/2016	\$ 715.00
61016109	WHITE, JEROME	6/10/2016	\$ 200.00
61016110	WHITE, MICHAEL W.	6/10/2016	\$ 600.00
61016111	TROY, WILLIAM N.	6/10/2016	\$ 140.00
61016112	WILLIS, DAVID L.	6/10/2016	\$ 195.49
61016113	WOOD III, BERTRAM O.	6/10/2016	\$ 2,340.00
61016114	WOODARD, DAVID ANDRE	6/10/2016	\$ 200.00
61016115	YOUNG, JOHN P.	6/10/2016	\$ 200.00
61016116	ZAMORA, LAUREN D	6/10/2016	\$ 68.30
61016117	AHMED, AHMED	6/10/2016	\$ 388.00
61016118	AIRGAS SOUTHWEST	6/10/2016	\$ 31.00
61016119	ALAMO AREA RESOURCE CENTER	6/10/2016	\$ 163,622.86
61016120	ALAMO FORENSIC SERVICES	6/10/2016	\$ 15,103.51
61016121	B.E.A.T. AIDS INC	6/10/2016	\$ 1,102.54
61016122	DAVILA CONSTRUCTION, INC	6/10/2016	\$ 816,753.66
61016123	GRANDE TRUCK CENTER INC	6/10/2016	\$ 1,137.69
61016124	JUMES, MICHAEL THOMAS	6/10/2016	\$ 4,950.00
61016125	LNV, INC.	6/10/2016	\$ 8,560.00
61016126	MUSTANG EQUIPMENT	6/10/2016	\$ 371.09
61016127	NEWBERRY, ALENA	6/10/2016	\$ 990.00
61016128	OFFICE DEPOT INC	6/10/2016	\$ 26,570.84
61016129	RIOS, MARIANA	6/10/2016	\$ 2,187.50
61016130	ROSETTA'S KEY	6/10/2016	\$ 4,020.00
61016131	TRANE COMPANY	6/10/2016	\$ 2,959.00
61016132	WASTE MANAGEMENT OF TEXAS INC	6/10/2016	\$ 5,915.61
61016133	XEROX CORPORATION	6/10/2016	\$ 1,164.47

\$ 1,135,230.13

GRAND TOTAL

\$ 1,875,636.40

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/15/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/15/2016			
1012923	ALLEN, MATTHEW THOMAS	6/15/2016	\$ 465.00
1012924	ARCE, CHRISTOPHER	6/15/2016	\$ 140.00
1012925	BARNETT, STEVEN	6/15/2016	\$ 175.00
1012926	BARTOLOMEI, EDWARD A	6/15/2016	\$ 1,034.08
1012927	BEAL, PHYLLIS J	6/15/2016	\$ 165.00
1012928	BELIVEAU, MICHAEL	6/15/2016	\$ 280.00
1012929	BENAVIDES, ALMA	6/15/2016	\$ 520.00
1012930	BENAVIDES, MICHAEL H	6/15/2016	\$ 100.00
1012931	BOYER, RYAN	6/15/2016	\$ 480.00
1012932	BOZZA, MAC	6/15/2016	\$ 140.00
1012933	BRANNAN, QUIENCY	6/15/2016	\$ 140.00
1012934	BRIONES, RICARDO	6/15/2016	\$ 280.00
1012935	BROOKS, WILLIAM A	6/15/2016	\$ 140.00
1012936	BURCH, ROSS ADDISON	6/15/2016	\$ 165.00
1012937	BURCHARD, BROCK S	6/15/2016	\$ 140.00
1012938	CALDAROLA, GAYLE	6/15/2016	\$ 280.00
1012939	CEPEDA, MARCO	6/15/2016	\$ 280.00
1012940	CHRISTIAN, DAVID D	6/15/2016	\$ 305.00
1012941	CORBY, KAREN L	6/15/2016	\$ 280.00
1012942	CORLEY, LINDA	6/15/2016	\$ 140.00
1012943	COX, CORNELIUS N.	6/15/2016	\$ 140.00
1012944	CUELLAR, DAVID A	6/15/2016	\$ 280.00
1012945	DARWIN, CASE JEFFERSON	6/15/2016	\$ 140.00
1012946	DAVIS, JOHN FRANCIS	6/15/2016	\$ 280.00
1012947	DE LA GARZA, DANIEL	6/15/2016	\$ 140.00
1012948	DEFRATUS, DOUGLAS	6/15/2016	\$ 200.00
1012949	DELAVAN, MARY KAY	6/15/2016	\$ 300.00
1012950	DEWALT, ERIC A.	6/15/2016	\$ 280.00
1012951	DULANY JR, RICHARD B	6/15/2016	\$ 1,012.50
1012952	DWIGANS, JAMES L	6/15/2016	\$ 380.00
1012953	EAKLE, JOANNE	6/15/2016	\$ 8,371.75
1012954	ECONOMIDY, JOHN M.	6/15/2016	\$ 10,539.11
1012955	EFRON, LORAINÉ	6/15/2016	\$ 140.00
1012956	FEATHERSTON, ROBERT HENRY	6/15/2016	\$ 12,493.01
1012957	FRANCO, ROY	6/15/2016	\$ 140.00
1012958	FREINER, EDWARD	6/15/2016	\$ 140.00
1012959	GARCIA, ROLAND J	6/15/2016	\$ 50.00
1012960	GEBBIA, ROBERT F	6/15/2016	\$ 3,982.50
1012961	GOAINS, MICHAEL D	6/15/2016	\$ 380.00
1012962	GUERRERO, MONICA ELAINE	6/15/2016	\$ 100.00
1012963	HAJEK III, ANTON PAUL	6/15/2016	\$ 88.12
1012964	HARRISON III, BURT C	6/15/2016	\$ 140.00
1012965	HERNANDEZ III, MIGUEL A.	6/15/2016	\$ 75.00
1012966	HICKS, ANDREW K	6/15/2016	\$ 215.00
1012967	HOUSE, ARTESSIA	6/15/2016	\$ 100.00
1012968	KAPPEMEYER, DOUGLAS J	6/15/2016	\$ 140.00
1012969	KEY, CARLO	6/15/2016	\$ 100.00
1012970	KRAMER, SUZANNE	6/15/2016	\$ 280.00
1012971	KUCERA, MEGAN HORDINSKI	6/15/2016	\$ 280.00
1012972	LOPEZ, CARLOS	6/15/2016	\$ 305.00
1012973	LOXSOM, ANDREW J	6/15/2016	\$ 140.00
1012974	LUNA, LETICIA ANN	6/15/2016	\$ 240.00
1012975	MARTIN, HAMILTON W	6/15/2016	\$ 280.00
1012976	MARTINEZ, CARLOS	6/15/2016	\$ 165.00
1012977	MAVERICK, BRIAN	6/15/2016	\$ 919.00
1012978	MCGINNIS, KELLY	6/15/2016	\$ 280.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/15/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1012979	MIKESKA, WILLIAM	6/15/2016	\$ 140.00
1012980	MORALES, MARISSA BARRERA	6/15/2016	\$ 140.00
1012981	OLTERSDORF, JAMES	6/15/2016	\$ 520.00
1012982	PITTL, KELLY	6/15/2016	\$ 880.00
1012983	POLLOCK, JULIE B.	6/15/2016	\$ 305.00
1012984	PORTER, ROBERT A	6/15/2016	\$ 140.00
1012985	POTHOVEN, CHRISTOPHER R	6/15/2016	\$ 140.00
1012986	RAIGN, MICHAEL S.	6/15/2016	\$ 767.50
1012987	RAMOS, MICHAEL ANTHONY	6/15/2016	\$ 60.00
1012988	RODRIGUEZ, ALBERTO L	6/15/2016	\$ 280.00
1012989	RODRIGUEZ, VENESSA	6/15/2016	\$ 420.00
1012990	RUBIOLA JR., CHARLES	6/15/2016	\$ 350.00
1012991	RUIZ, GEORGE C.	6/15/2016	\$ 140.00
1012992	SALAZAR, ENRIQUE A	6/15/2016	\$ 140.00
1012993	SHAUGHNESSY, EDWARD F	6/15/2016	\$ 2,437.56
1012994	SHERMAN, KIRK	6/15/2016	\$ 140.00
1012995	SIELOFF, JAMES P	6/15/2016	\$ 1,395.00
1012996	SOUZA, LAWRENCE J	6/15/2016	\$ 140.00
1012997	STRICKLAND, AMANDA	6/15/2016	\$ 140.00
1012998	TOCCI, JAMES V	6/15/2016	\$ 280.00
1012999	VALENZUELA, CATHERINE M	6/15/2016	\$ 190.00
1013000	VALICEK, MICHAEL D.	6/15/2016	\$ 100.00
1013001	VAN NESS, JESSE	6/15/2016	\$ 140.00
1013002	VARA, MELISSA	6/15/2016	\$ 140.00
1013003	WEMMERT, JUDITH K	6/15/2016	\$ 140.00
1013004	WOOD, WAYNE TED	6/15/2016	\$ 850.00
1013005	ZAMORA, MICHAEL R	6/15/2016	\$ 340.00
1013006	ACEVEDO, JEFFREY A	6/15/2016	\$ 5.00
1013007	AGUILAR, BETTY	6/15/2016	\$ 712.00
1013008	ALTAMIRANO, ALBERTO	6/15/2016	\$ 594.69
1013009	BROWN, CHRIS	6/15/2016	\$ 7.88
1013010	CALLANEN, JACQUELYN	6/15/2016	\$ 87.59
1013011	CARRILLO, IRASEMA	6/15/2016	\$ 22.07
1013012	CASIAS, SANDRA	6/15/2016	\$ 232.46
1013013	CASTILLO, MELISSA	6/15/2016	\$ 11.05
1013014	CERNA, SCARLETT	6/15/2016	\$ 78.30
1013015	CURCIO, DEANNA	6/15/2016	\$ 1.08
1013016	DAVIS, CLAUDE D	6/15/2016	\$ 347.20
1013017	DAVIS, MICHAEL	6/15/2016	\$ 400.50
1013018	ELKINS, CLAYTON	6/15/2016	\$ 780.63
1013019	FLORES, REYVAN	6/15/2016	\$ 106.50
1013020	GARCIA, RITA F.	6/15/2016	\$ 458.00
1013021	GHOSH, ARINDAM	6/15/2016	\$ 165.27
1013022	GUTIERREZ, ANGIE	6/15/2016	\$ 59.40
1013023	HARRISON, KRISTEN K	6/15/2016	\$ 104.76
1013024	JAUREGUI, PEARL	6/15/2016	\$ 10.90
1013025	LEAL III, MANUEL	6/15/2016	\$ 278.30
1013026	LEWIS, BONNIE	6/15/2016	\$ 685.40
1013027	MARTIN, ANDREA	6/15/2016	\$ 458.00
1013028	MARTINEZ, ISIDRO	6/15/2016	\$ 211.14
1013029	MARTINEZ, SARAH	6/15/2016	\$ 48.60
1013030	MCKINNEY, DONNA KAY	6/15/2016	\$ 685.40
1013031	MCMANUS, KEVIN	6/15/2016	\$ 240.00
1013032	MIRANDA, MARIA HERLINDA	6/15/2016	\$ 1.74
1013033	MONTANA, STACY	6/15/2016	\$ 64.26
1013034	PRICE, JASON	6/15/2016	\$ 49.32
1013035	RAMIREZ, ELDA	6/15/2016	\$ 458.00
1013036	REYES, HENRY	6/15/2016	\$ 630.05
1013037	RICKHOFF, GERARD	6/15/2016	\$ 712.00
1013038	RODRIGUEZ, DAVID	6/15/2016	\$ 850.67

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/15/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1013039	RODRIGUEZ, LORI	6/15/2016	\$ 65.88
1013040	SANDOVAL, MIRTA	6/15/2016	\$ 35.00
1013041	SATCHER, BRADY	6/15/2016	\$ 685.40
1013042	SHELTON, ROBERT	6/15/2016	\$ 32.65
1013043	SZYSZKIEWICZ, ANNA	6/15/2016	\$ 416.90
1013044	TORRES-STAHN, CATHERINE	6/15/2016	\$ 458.00
1013045	TREON, THUAN	6/15/2016	\$ 1,599.00
1013046	WOMBLE, SAM	6/15/2016	\$ 59.40
1013047	MICHELLE DAVIS	6/15/2016	\$ 100.00
1013048	MARY L. ALAQUINEZ	6/15/2016	\$ 200.00
1013049	GUADALUPE COLINDRES	6/15/2016	\$ 100.00
1013050	MICHAEL HAMILTON	6/15/2016	\$ 100.00
1013051	TAMMY ALONSO	6/15/2016	\$ 100.00
1013052	IRENE DELACRUZ	6/15/2016	\$ 200.00
1013053	FAUSTINA LOPEZ	6/15/2016	\$ 100.00
1013054	ANGELA PALAO	6/15/2016	\$ 400.00
1013055	GUADALUPE FLORES	6/15/2016	\$ 300.00
1013056	GRACE GOMEZ	6/15/2016	\$ 200.00
1013057	DIANA HERNANDEZ	6/15/2016	\$ 100.00
1013058	SANDRA KINGSLEY	6/15/2016	\$ 100.00
1013059	JESUSITA VILLANUEVA	6/15/2016	\$ 100.00
1013060	DENISE ZUNIGA	6/15/2016	\$ 200.00
1013061	BEATRICE ALDANA	6/15/2016	\$ 300.00
1013062	JULIE WILLIAMSON	6/15/2016	\$ 100.00
1013063	APRIL CASTILLO	6/15/2016	\$ 400.00
1013064	CHRISTINA CERNA	6/15/2016	\$ 200.00
1013065	REGINA SPEARS	6/15/2016	\$ 100.00
1013066	SUZANNE CASTILLO	6/15/2016	\$ 200.00
1013067	ELIZABETH GAMES	6/15/2016	\$ 200.00
1013068	DARLENE EAVES-SMITH	6/15/2016	\$ 200.00
1013069	MARIA RODRIGUEZ	6/15/2016	\$ 300.00
1013070	MONICA SELVERA	6/15/2016	\$ 100.00
1013071	PAULA CAMPOS	6/15/2016	\$ 500.00
1013072	MICHAEL JOHNSON	6/15/2016	\$ 100.00
1013073	ELIZABETH ZAVALA	6/15/2016	\$ 100.00
1013074	ANTOINETTE HUGHES	6/15/2016	\$ 300.00
1013075	JOSE RODRIGUEZ	6/15/2016	\$ 200.00
1013076	ELIZABETH OBREGON	6/15/2016	\$ 400.00
1013077	ANTHONY NOVELLI	6/15/2016	\$ 100.00
1013078	OFELIA GARCIA	6/15/2016	\$ 200.00
1013079	NORMA RYMERS	6/15/2016	\$ 300.00
1013080	MELISSA LOPEZ	6/15/2016	\$ 100.00
1013081	DORA HIX	6/15/2016	\$ 100.00
1013082	NARCISCO PALACIOS	6/15/2016	\$ 500.00
1013083	LISA KENNEDY	6/15/2016	\$ 100.00
1013084	MARIA DAVILA	6/15/2016	\$ 100.00
1013085	DAVID LEAL	6/15/2016	\$ 200.00
1013086	ESTHER BORREGO	6/15/2016	\$ 400.00
1013087	CHILDREN'S SHELTER OF SA	6/15/2016	\$ 1,232.00
1013088	GERARD RICKHOFF, COUNTY CLERK	6/15/2016	\$ 1,950.00
1013089	GERARD RICKHOFF, COUNTY CLERK	6/15/2016	\$ 700.00
1013090	WILLIE L. SAUNDERS	6/15/2016	\$ 1.00
1013091	GERARD RICKHOFF, COUNTY CLERK	6/15/2016	\$ 293.00
1013092	GERARD RICKHOFF, COUNTY CLERK	6/15/2016	\$ 62.00
1013093	GERARD RICKHOFF, COUNTY CLERK	6/15/2016	\$ 143.00
1013094	GERARD RICKHOFF, COUNTY CLERK	6/15/2016	\$ 146.00
1013095	SUSAN L. FLORENCE & ASSOCIATES	6/15/2016	\$ 5.00
1013096	ISRAEL ESPINOZA	6/15/2016	\$ 22.00
1013097	RAYMOND HERNANDEZ	6/15/2016	\$ 5.00
1013098	1ST ADVANTAGE LNS OCC HEALTH	6/15/2016	\$ 1,927.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/15/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1013099	A-1 FIRE & SAFETY	6/15/2016	\$ 1,213.00
1013100	ACE MART RESTAURANT SUPPLY CO	6/15/2016	\$ 3,787.24
1013101	ACME SAFE & LOCK CO	6/15/2016	\$ 162.13
1013102	ALAMO AREA COUNCIL OF GOV'T	6/15/2016	\$ 280.00
1013103	ALAMO CONSULTING ENGINEERING	6/15/2016	\$ 1,850.00
1013104	ALAMO PIZZA	6/15/2016	\$ 161.16
1013105	ALL AMERICAN PEST CONTROL	6/15/2016	\$ 120.00
1013106	ALLIED CASTER CO INC	6/15/2016	\$ 1,600.00
1013107	ANALYTICAL SCIENTIFIC LTD	6/15/2016	\$ 468.95
1013108	ANDRE, DWAN	6/15/2016	\$ 200.00
1013109	ARAMARK CORPORATION	6/15/2016	\$ 155.15
1013110	ARBER INC	6/15/2016	\$ 814.27
1013111	ARNOLD OIL EQUIPMENT CO.	6/15/2016	\$ 341.00
1013112	AT&T MOBILITY NATIONAL ACCOUNT	6/15/2016	\$ 160,731.49
1013113	BENCHMARK BUSINESS SOLUTIONS	6/15/2016	\$ 197.88
1013114	BROYLES, ELIZABETH	6/15/2016	\$ 1,375.00
1013115	BYINGTON LCSW, GERALD L.	6/15/2016	\$ 7,294.78
1013116	CHANGE HEALTHCARE SOLUTIONS	6/15/2016	\$ 99.00
1013117	CHARM-TEX	6/15/2016	\$ 706.56
1013118	CINTAS CORPORATION	6/15/2016	\$ 1,479.97
1013119	CITY OF SAN ANTONIO	6/15/2016	\$ 3,600.00
1013120	CLEAN SCAPES LP	6/15/2016	\$ 4,881.75
1013121	COLLABORATIVE RESEARCH LLC	6/15/2016	\$ 4,000.00
1013122	COMMONWEALTH COMPUTER COMPANY	6/15/2016	\$ 872,825.13
1013123	COMMUNITIES IN SCHOOLS	6/15/2016	\$ 34,065.98
1013124	CTWP	6/15/2016	\$ 292.52
1013125	CTWP	6/15/2016	\$ 336.40
1013126	CULLIGAN SOFT WATER SERVICE	6/15/2016	\$ 146.96
1013127	DIRECT TV	6/15/2016	\$ 163.79
1013128	DOMINO'S PIZZA INC	6/15/2016	\$ 104.11
1013129	EARL AND ASSOCIATES	6/15/2016	\$ 2,600.00
1013130	ECKMANN GROLL INC	6/15/2016	\$ 2,200.00
1013131	ENVIRONMENTAL HEALTH GROUP LLC	6/15/2016	\$ 14,425.00
1013132	FAULK, GLENN D	6/15/2016	\$ 1,050.00
1013133	FISHER HECK ARCHITECTS	6/15/2016	\$ 71,452.75
1013134	FRESH POINT SOUTH TEXAS, LP	6/15/2016	\$ 2,005.00
1013135	GARCIA CLINICAL LABORATORY INC	6/15/2016	\$ 416.00
1013136	GEORGE GERVIN YOUTH CENTER INC	6/15/2016	\$ 50,000.00
1013137	GONZALEZ, JESUS D	6/15/2016	\$ 1,080.00
1013138	GRAINGER INC	6/15/2016	\$ 17,874.50
1013139	GULF COAST PAPER COMPANY, INC	6/15/2016	\$ 1,050.75
1013140	HALFF ASSOCIATES INC	6/15/2016	\$ 3,007.79
1013141	HAMPTON INN & SUITES	6/15/2016	\$ 250.70
1013142	HAVEN FOR HOPE OF BEXAR COUNTY	6/15/2016	\$ 111,111.08
1013143	HB'S	6/15/2016	\$ 199.05
1013144	HOLIDAY INN-SA DOWNTOWN	6/15/2016	\$ 403.36
1013145	HOLT CO OF TX	6/15/2016	\$ 940.38
1013146	HOTSY EQUIPMENT	6/15/2016	\$ 131.80
1013147	HYDRADYNE HYDRAULICS LLC	6/15/2016	\$ 359.07
1013148	INTRUDER ALERT SYSTEMS, INC.	6/15/2016	\$ 18.95
1013149	JASMINE ENGINEERING INC	6/15/2016	\$ 33,791.87
1013150	JAPAN AMERICA SOCIETY OF SA	6/15/2016	\$ 7,380.00
1013151	JIMMY JOHNS GOURMET SANDWICHES	6/15/2016	\$ 404.68
1013152	JONES MCCLURE PUBLISHING INC	6/15/2016	\$ 230.00
1013153	JOVEN INC	6/15/2016	\$ 1,670.76
1013154	KIMLEY-HORN & ASSOCIATES INC	6/15/2016	\$ 1,500.00
1013155	KRUEGER INTERNATIONAL INC	6/15/2016	\$ 253.50
1013156	LA MED FACILITY MAINTENANCE	6/15/2016	\$ 1,000.00
1013157	LASER LABEL TECHNOLOGIES	6/15/2016	\$ 1,224.00
1013158	LEXIS NEXIS	6/15/2016	\$ 224.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/15/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1013159	LIFE TECHNOLOGIES CORP	6/15/2016	\$ 1,918.00
1013160	LJA ENGINEERING & SURVEYING	6/15/2016	\$ 28,114.40
1013161	MATTHEW L. FERRARA, PHD	6/15/2016	\$ 3,000.00
1013162	MCS DBA ARGYLE SECURITY GROUP	6/15/2016	\$ 170.00
1013163	MIDWEST TAPE, LLC	6/15/2016	\$ 3,711.13
1013164	MITCHEL, JEFFREY S	6/15/2016	\$ 2,720.00
1013165	MORRISON SUPPLY COMPANY	6/15/2016	\$ 1,679.42
1013166	MSC INDUSTRIAL SUPPLY COMPANY	6/15/2016	\$ 1,148.00
1013167	MURRAY & ASSOCIATES INC	6/15/2016	\$ 43,022.00
1013168	MY LAWN SERVICES	6/15/2016	\$ 225.00
1013169	NATIONAL ALLIANCE ON MENTAL	6/15/2016	\$ 4,800.00
1013170	NEW BRAUNFELS HERALD-ZEITUNG	6/15/2016	\$ 119.21
1013171	OCCUPATIONAL HEALTH CENTERS	6/15/2016	\$ 420.00
1013172	ORTIZ, ASHLEY	6/15/2016	\$ 1,750.00
1013173	ORTIZ, CHRISTIAN	6/15/2016	\$ 2,000.00
1013174	PECOS FENCE CO INC	6/15/2016	\$ 4,750.00
1013175	PITNEY BOWES INC	6/15/2016	\$ 122.00
1013176	PITNEY BOWES INC	6/15/2016	\$ 122.00
1013177	PRESIDIO NETWORKED SOLUTIONS	6/15/2016	\$ 27,980.00
1013178	PRODUCTIVITY CENTER INC	6/15/2016	\$ 875.00
1013179	R.E.C. INDUSTRIES INC.	6/15/2016	\$ 22,710.70
1013180	ROBALIN-POMAR, CLAUDIA	6/15/2016	\$ 500.00
1013181	RODRIGUEZ, GEORGE	6/15/2016	\$ 125.00
1013182	ROSS MOLINA OLIVEROS PC	6/15/2016	\$ 1,418.70
1013183	SA EXPRESS NEWS	6/15/2016	\$ 7,010.87
1013184	SAFETY VISION LLC	6/15/2016	\$ 3,030.00
1013185	SAN ANTONIO WATER SYSTEMS	6/15/2016	\$ 19,280.67
1013186	SECRETARY STATE OF TEXAS	6/15/2016	\$ 2,250.00
1013187	SELLERS MD, RANDALL V	6/15/2016	\$ 6,000.00
1013188	SETON HOME	6/15/2016	\$ 876.90
1013189	SHRED-IT USA INC	6/15/2016	\$ 71.93
1013190	SIMPLEXGRINNELL	6/15/2016	\$ 329.44
1013191	SKILLPATH	6/15/2016	\$ 2,500.00
1013192	STANTEC CONSULTING SVCS INC	6/15/2016	\$ 23,329.23
1013193	STATE NOTARY COMMISSION	6/15/2016	\$ 478.75
1013194	STEWART TITLE COMPANY	6/15/2016	\$ 16,371.42
1013195	SUMMUS INDUSTRIES, INC.	6/15/2016	\$ 1,619.67
1013196	TALX, EQUIFAX WORKFORCE	6/15/2016	\$ 494.40
1013197	TEXAS ASSOC OF LAW ENFORCEMENT	6/15/2016	\$ 200.00
1013198	TEXAS BIRD SERVICES	6/15/2016	\$ 2,610.00
1013199	TEXAS CRIMINAL DEFENSE	6/15/2016	\$ 650.00
1013200	TEXAS ELECTRONIC SYSTEM	6/15/2016	\$ 371.17
1013201	TEXAS GANG INVESTIGATORS ASSOC	6/15/2016	\$ 2,750.00
1013202	TEXAS GANG INVESTIGATORS ASSOC	6/15/2016	\$ 825.00
1013203	THE BANK OF NEW YORK MELLON	6/15/2016	\$ 3,000.00
1013204	SAN ANTONIO CLUBHOUSE	6/15/2016	\$ 1,518.39
1013205	TIME WARNER CABLE SAN ANTONIO	6/15/2016	\$ 336.88
1013206	TODAY'S BUSINESS SOLUTIONS	6/15/2016	\$ 269.62
1013207	TOOBEEZ, LLC	6/15/2016	\$ 308.98
1013208	TOSHIBA OCS	6/15/2016	\$ 2,689.49
1013209	TRINITY BAPTIST CHURCH	6/15/2016	\$ 195.00
1013210	TX ASSOC OF COUNTIES	6/15/2016	\$ 500.00
1013211	TX VICTIM SERVICES ASSOCIATION	6/15/2016	\$ 25.00
1013212	UNIFIRST HOLDINGS, INC.	6/15/2016	\$ 1,930.95
1013213	UNITED SITE SERVICES OF TEXAS	6/15/2016	\$ 579.15
1013214	VELASQUEZ, CATARINA	6/15/2016	\$ 4,166.66
1013215	VULCAN MATERIALS COMPANY	6/15/2016	\$ 16,041.10
1013216	WATER CHEMSULTANTS INC	6/15/2016	\$ 6,059.41
1013217	WAUKESHA-PEARCE INDUSTRIES INC	6/15/2016	\$ 768.84
1013218	WELLS FARGO BANK	6/15/2016	\$ 150.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/15/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1013219	WEST SANITATION SERVICES INC	6/15/2016	\$ 113.40
1013220	WEST TEXAS GAS INC	6/15/2016	\$ 31.91
1013221	WESTERN DETENTION PRODUCTS INC	6/15/2016	\$ 2,426.20
1013222	WESTERN TOWERS	6/15/2016	\$ 17,690.00
1013223	WOODWARD AND HUGHES	6/15/2016	\$ 253.00
1013224	WORLD NET	6/15/2016	\$ 10,079.64
1013225	WORLDWIDE LANGUAGES & COMM LLC	6/15/2016	\$ 6,750.00
1013226	YMCA OF GREATER SAN ANTONIO	6/15/2016	\$ 1,768.37
1013227	YOUNG WOMEN'S CHRISTIAN ASSOC	6/15/2016	\$ 1,600.03
			\$ 1,842,647.76

EFT PAYMENTS FOR: 06/15/2016

61516001	ACEVEDO, ROCHELLE	6/15/2016	\$ 140.00
61516002	ANDERS III, JAMES B	6/15/2016	\$ 50.00
61516003	BLAKE, ANGELA LUTHI	6/15/2016	\$ 400.00
61516004	BRADLEY, MARILYN	6/15/2016	\$ 140.00
61516005	BRITO, MARIA T.	6/15/2016	\$ 140.00
61516006	BUSTILLOS, JESSE JON	6/15/2016	\$ 140.00
61516007	CASTRO, FRANK	6/15/2016	\$ 215.00
61516008	CHRISTIAN, MLISS	6/15/2016	\$ 140.00
61516009	COLTON, ANTHONY	6/15/2016	\$ 140.00
61516010	CORONADO, TODD GIL	6/15/2016	\$ 480.00
61516011	DAVIDSON, WILLIAM F	6/15/2016	\$ 100.00
61516012	DELANO JR., WILLIAM G.	6/15/2016	\$ 265.00
61516013	ECKMAN, AARON E.	6/15/2016	\$ 390.00
61516014	EDELMAN, ANDREW H	6/15/2016	\$ 140.00
61516015	ENGELKE, STEVEN KEITH	6/15/2016	\$ 100.00
61516016	ESTORGA, JESSICA A	6/15/2016	\$ 165.00
61516017	FLORES, GERARDO C	6/15/2016	\$ 280.00
61516018	GAONA, ROBERT	6/15/2016	\$ 140.00
61516019	GARCIA, JOHN JOSEPH	6/15/2016	\$ 140.00
61516020	GARCIA, JULIA	6/15/2016	\$ 480.00
61516021	GARZA, ABELARDO	6/15/2016	\$ 280.00
61516022	GARZA, ANITA PEREZ	6/15/2016	\$ 50.00
61516023	GONZALEZ, JESSICA A	6/15/2016	\$ 360.00
61516024	HARKIEWICZ, STEVEN N	6/15/2016	\$ 140.00
61516025	HICKS, BOB M	6/15/2016	\$ 100.00
61516026	KOLODZIEJ, DUSTIN S.	6/15/2016	\$ 140.00
61516027	LAHOOD, ADAM MICHAEL	6/15/2016	\$ 330.00
61516028	LATIMER, MIKE	6/15/2016	\$ 140.00
61516029	LESSERT, TODD	6/15/2016	\$ 140.00
61516030	LOZANO, LORA	6/15/2016	\$ 140.00
61516031	LUCKETT, LLOYNARD B	6/15/2016	\$ 140.00
61516032	MIDDLETON, SUNNY	6/15/2016	\$ 585.00
61516033	MOHR, BLAKELY I	6/15/2016	\$ 560.00
61516034	MONTOYA JR., ISIDRO	6/15/2016	\$ 140.00
61516035	ORBELO, WILLIAM M	6/15/2016	\$ 330.00
61516036	PATE JR, ROBERT C	6/15/2016	\$ 140.00
61516037	PATTERSON, JULIE BRAY	6/15/2016	\$ 380.00
61516038	PENA, JENNIFER	6/15/2016	\$ 1,050.00
61516039	PERKINS, AMY EUBANKS	6/15/2016	\$ 2,342.86
61516040	POLUNSKY, ANDREA C	6/15/2016	\$ 280.00
61516041	RICHARDSON, JOEL G	6/15/2016	\$ 140.00
61516042	ROBLES, BEATRICE G	6/15/2016	\$ 264.04
61516043	SHELLER, TERESA RACHEL	6/15/2016	\$ 140.00
61516044	SETTLE, ELIZABETH A.	6/15/2016	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/15/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61516045	SLIMANE, NATHAN W	6/15/2016	\$ 140.00
61516046	STEPHENSON, BEN A	6/15/2016	\$ 140.00
61516047	THORN, SHARON C	6/15/2016	\$ 420.00
61516048	TREVINO, MARIO A	6/15/2016	\$ 4,743.75
61516049	VALDEZ JR., JERRY	6/15/2016	\$ 140.00
61516050	VARGAS, ROBERTO S.	6/15/2016	\$ 140.00
61516051	WHITE, MICHAEL W.	6/15/2016	\$ 240.00
61516052	TROY, WILLIAM N.	6/15/2016	\$ 250.00
61516053	WOOD III, BERTRAM O.	6/15/2016	\$ 165.00
61516054	YOUNG, JOHN P.	6/15/2016	\$ 140.00
61516055	AIRGAS SOUTHWEST	6/15/2016	\$ 214.82
61516056	ALAMO AREA RESOURCE CENTER	6/15/2016	\$ 52,846.52
61516057	CDW GOVERNMENT, LLC.	6/15/2016	\$ 4,094.88
61516058	CLAMPITT PAPER COMPANY	6/15/2016	\$ 259.90
61516059	CLAUDE & ZERONA BLACK DEVELOP	6/15/2016	\$ 8,506.00
61516060	COMFORT AIR ENGINEERING INC	6/15/2016	\$ 703.43
61516061	EDWARDS, G N	6/15/2016	\$ 2,025.00
61516062	ELECTION SYSTEM & SOFTWARE	6/15/2016	\$ 288,518.54
61516063	ERGON ASPHALT & EMULSIONS, INC	6/15/2016	\$ 47,469.48
61516064	FIRST MEMORIAL PARK CEMETERY	6/15/2016	\$ 16,205.00
61516065	GRANDE TRUCK CENTER INC	6/15/2016	\$ 1,636.04
61516066	IN MOTION INVESTIGATION	6/15/2016	\$ 1,500.00
61516067	INDUSTRIAL COMMUNICATIONS	6/15/2016	\$ 195.40
61516068	J3 COMPANY LLC	6/15/2016	\$ 101,737.40
61516069	MUSTANG EQUIPMENT	6/15/2016	\$ 92.36
61516070	O'REILLY AUTO PARTS	6/15/2016	\$ 395.20
61516071	OFFICE DEPOT INC	6/15/2016	\$ 4,679.13
61516072	PLAY SERVICES INC	6/15/2016	\$ 7,090.00
61516073	R S & H	6/15/2016	\$ 52,556.62
61516074	SERVICES BY VITAL SIGNS INC	6/15/2016	\$ 302.50
61516075	THE GEO GROUP INC	6/15/2016	\$ 929,825.60
61516076	THE LEVY COMPANY LP	6/15/2016	\$ 9,003.80
61516077	TRANE COMPANY	6/15/2016	\$ 13,537.50
61516078	VISIONQUEST NATIONAL LTD	6/15/2016	\$ 32,723.00
61516079	VOICE & DATA NETWORKS INC	6/15/2016	\$ 765.00
61516080	WASTE MANAGEMENT OF TEXAS INC	6/15/2016	\$ 183.35
61516081	ZIGMOND LIVESTOCK SERVICES	6/15/2016	\$ 1,200.00
			\$ 1,597,422.12

MANUAL PAYMENTS FOR: 06/10/2016

1012921	ASHWORTH BARRIGA, LACEY	6/10/2016	\$ 2,000.00
1012922	ROBLES, BEATRICE G	6/10/2016	\$ 2,000.00
			\$ 4,000.00

WIRE PAYMENTS FOR: 06/15/2016

WIRE	ATENA	\$ 1,503,201.86
WIRE	BANK OF NEW YORK	\$ 11,380,831.25
WIRE	BANK OF TEXAS	\$ 37,413,125.01
WIRE	CHASE BANK- PURCHASING CARD	\$ 69,965.98
WIRE	CHASE BANK- TRAVEL CARD	\$ 14,082.21
WIRE	TEXAS DEPARTMENT OF TRANSPORTAION	\$ 23,800,000.00
WIRE	TRISTAR	\$ 60,495.04
WIRE	WELLS FARGO	\$ 17,773,089.21

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/15/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 840,996.71
			<u>\$ 92,855,787.27</u>

PAYROLL FOR: 06/15/2016

GROSS WAGES	\$ 10,497,743.88
FICA	\$ 755,260.63
TCDRS	\$ 2,720,008.50
	<u>\$ 13,973,013.01</u>

GRAND TOTAL	<u><u>\$ 110,272,870.16</u></u>
--------------------	---------------------------------

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/17/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/17/2016			
1013230	ALLEN, MATTHEW THOMAS	6/17/2016	\$ 500.00
1013231	ANDERSEN, KAREN	6/17/2016	\$ 500.00
1013232	BARNETT, STEVEN	6/17/2016	\$ 100.00
1013233	BARRETTO, ENACIO	6/17/2016	\$ 400.00
1013234	BASILE, KARL ANTHONY	6/17/2016	\$ 600.00
1013235	BECK, THOMAS B.	6/17/2016	\$ 400.00
1013236	BELIVEAU, MICHAEL	6/17/2016	\$ 880.00
1013237	BELL, KENNETH	6/17/2016	\$ 140.00
1013238	BENAVIDES, ALMA	6/17/2016	\$ 1,305.00
1013239	BENAVIDES, MICHAEL H	6/17/2016	\$ 240.00
1013240	BLOCK, MEAGAN	6/17/2016	\$ 200.00
1013241	BOYER, RYAN	6/17/2016	\$ 800.00
1013242	BOZZA, MAC	6/17/2016	\$ 565.00
1013243	BRAUBACH, ROBERT	6/17/2016	\$ 137.50
1013244	BROOKS, WILLIAM A	6/17/2016	\$ 1,650.00
1013245	BURCH, ROSS ADDISON	6/17/2016	\$ 140.00
1013246	BURCHARD, BROCK S	6/17/2016	\$ 340.00
1013247	BUTLER III, MILTON C.	6/17/2016	\$ 640.00
1013248	CADENA, IRENE VELA	6/17/2016	\$ 575.00
1013249	CEPEDA, MARCO	6/17/2016	\$ 420.00
1013250	CHIDI-NWAGWU, SANDRA	6/17/2016	\$ 140.00
1013251	CHURAK, GARY	6/17/2016	\$ 250.00
1013252	COLLINS, MICHAEL J.	6/17/2016	\$ 400.00
1013253	CORBY, KAREN L	6/17/2016	\$ 4,565.00
1013254	CORLEY, LINDA	6/17/2016	\$ 140.00
1013255	COX, CORNELIUS N.	6/17/2016	\$ 1,000.00
1013256	CUELLAR, DAVID A	6/17/2016	\$ 1,120.00
1013257	DARLING, MARK	6/17/2016	\$ 900.00
1013258	DAVIS, JOHN F.	6/17/2016	\$ 1,545.00
1013259	DAVIS, JOHN FRANCIS	6/17/2016	\$ 1,853.00
1013260	DE LA GARZA, DANIEL	6/17/2016	\$ 400.00
1013261	DEL PRADO, CHRISTINE MARTINO	6/17/2016	\$ 200.00
1013262	DELAVAN, MARY KAY	6/17/2016	\$ 1,485.24
1013263	DEWALT, ERIC A.	6/17/2016	\$ 340.00
1013264	DICKSON JR, FRANK L	6/17/2016	\$ 550.00
1013265	DIRUD, JON R	6/17/2016	\$ 300.00
1013266	DOMINGUEZ, ABEL	6/17/2016	\$ 140.00
1013267	DULANY JR, RICHARD B	6/17/2016	\$ 550.00
1013268	DWIGANS, JAMES L	6/17/2016	\$ 1,160.00
1013269	EAKLE, JOANNE	6/17/2016	\$ 575.00
1013270	EMMONS, DEREK W	6/17/2016	\$ 600.00
1013271	FEATHERSTON, ROBERT HENRY	6/17/2016	\$ 200.00
1013272	FINCH, MATTHEW L	6/17/2016	\$ 280.00
1013273	FISCHER, JUSTIN	6/17/2016	\$ 1,618.00
1013274	FISHER, ELIZABETH ANN	6/17/2016	\$ 300.00
1013275	FLORES, RUBEN G	6/17/2016	\$ 400.00
1013276	FREINER, EDWARD	6/17/2016	\$ 280.00
1013277	FUENTES-VALDEZ, MARY E	6/17/2016	\$ 455.00
1013278	GARCIA, DAVID A	6/17/2016	\$ 4,505.00
1013279	GARCIA, LAWRENIE	6/17/2016	\$ 75.00
1013280	GARCIA, ROLAND J	6/17/2016	\$ 840.00
1013281	GEBBIA, ROBERT F	6/17/2016	\$ 740.00
1013282	GIREUD, FERNANDO DANIEL	6/17/2016	\$ 140.00
1013283	GOLD, CHARLES E	6/17/2016	\$ 800.00
1013284	GOLDEN, LEE M.	6/17/2016	\$ 10,687.86
1013285	GRANADOS, MICHAEL DAVID	6/17/2016	\$ 300.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/17/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1013286	GRAUL JR, ROBERT L	6/17/2016	\$ 649.64
1013287	GREINER, RANDALL L.	6/17/2016	\$ 140.00
1013288	GUERRA, MARTIN M	6/17/2016	\$ 305.00
1013289	GUERRERO, MONICA ELAINE	6/17/2016	\$ 1,340.00
1013290	HAJEK III, ANTON PAUL	6/17/2016	\$ 155.00
1013291	HARRISON III, BURT C	6/17/2016	\$ 300.00
1013292	HERNANDEZ III, MIGUEL A.	6/17/2016	\$ 1,050.00
1013293	HERNANDEZ, ERIC J	6/17/2016	\$ 140.00
1013294	HERNANDEZ, OSCAR	6/17/2016	\$ 750.00
1013295	HICKS, ANDREW K	6/17/2016	\$ 775.00
1013296	HILL, G SCOTT	6/17/2016	\$ 1,410.00
1013297	HITCHINGS, BARRY	6/17/2016	\$ 280.00
1013298	HOBBS. BRETT C.	6/17/2016	\$ 165.00
1013299	HOLMES, MARIA ELENA	6/17/2016	\$ 50.00
1013300	JANUARY, STACY	6/17/2016	\$ 340.00
1013301	JOHNSON, KERBY	6/17/2016	\$ 780.00
1013302	KAPPMAYER, DOUGLAS J	6/17/2016	\$ 1,880.00
1013303	KEILER, WILLIAM G	6/17/2016	\$ 73.60
1013304	KEY, CARLO	6/17/2016	\$ 125.00
1013305	KIMBROUGH, BRIAN C.	6/17/2016	\$ 575.00
1013306	KRAMER, SUZANNE	6/17/2016	\$ 1,285.00
1013307	KUCERA, MEGAN HORDINSKI	6/17/2016	\$ 165.00
1013308	KUNTZ IV, JOHN J	6/17/2016	\$ 140.00
1013309	LAYE JR, JOHN C	6/17/2016	\$ 50.00
1013310	LEAL, RAFAEL	6/17/2016	\$ 900.00
1013311	LEE, HEE KYU	6/17/2016	\$ 50.00
1013312	LEESER, LINDA K.	6/17/2016	\$ 420.00
1013313	LEFTON, LAUREN	6/17/2016	\$ 500.00
1013314	LLANAS, MAUREEN K	6/17/2016	\$ 800.00
1013315	LOPEZ, CARLOS	6/17/2016	\$ 800.00
1013316	LOXSOM, ANDREW J	6/17/2016	\$ 955.00
1013317	LUNA, LETICIA ANN	6/17/2016	\$ 540.00
1013318	MAMMARELLA, LEIGH A	6/17/2016	\$ 200.00
1013319	MAMORI PLLC, R AMIR	6/17/2016	\$ 50.00
1013320	MAURER II, ROBERT M	6/17/2016	\$ 400.00
1013321	MCCAULEY JR., DAN W.	6/17/2016	\$ 200.00
1013322	MCCRAY, HUBERT TODD	6/17/2016	\$ 916.50
1013323	MCGINNIS, KELLY	6/17/2016	\$ 330.00
1013324	MCKAY, MARK JOHN	6/17/2016	\$ 350.00
1013325	MCRAE, LELAND	6/17/2016	\$ 600.00
1013326	MEYRAT, JAMES	6/17/2016	\$ 300.00
1013327	MIKESKA, WILLIAM	6/17/2016	\$ 140.00
1013328	MILES, JANICE	6/17/2016	\$ 550.00
1013329	MOLINA, LINDA	6/17/2016	\$ 750.00
1013330	MONTGOMERY, PATRICK BARRY	6/17/2016	\$ 920.00
1013331	MORALES, MARISSA BARRERA	6/17/2016	\$ 1,312.50
1013332	MORALES, TERESA BELEM	6/17/2016	\$ 1,070.00
1013333	MORITZ, JAY	6/17/2016	\$ 350.00
1013334	MULLINER, JEFF	6/17/2016	\$ 700.00
1013335	MULLINER, KRISTEN L	6/17/2016	\$ 300.00
1013336	NAJERA, MIGUEL	6/17/2016	\$ 700.00
1013337	NEGRON, DOMINIC J	6/17/2016	\$ 300.00
1013338	OLTERSODORF, JAMES	6/17/2016	\$ 140.00
1013339	PADILLA, JAVIER	6/17/2016	\$ 500.00
1013340	PEARSALL, ALANA	6/17/2016	\$ 1,617.40
1013341	PERALES, RAUL	6/17/2016	\$ 150.00
1013342	PEREZ, JOEL	6/17/2016	\$ 140.00
1013343	PEREZ, PAULA D.	6/17/2016	\$ 500.00
1013344	PERRY, DEBORAH S	6/17/2016	\$ 500.00
1013345	PITTL, KELLY	6/17/2016	\$ 2,885.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/17/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1013346	PIZANA III, RAFAEL	6/17/2016	\$ 165.00
1013347	PLACIER, THOMAS L.	6/17/2016	\$ 280.00
1013348	POLLOCK, JULIE B.	6/17/2016	\$ 1,180.00
1013349	PORTER, ROBERT A	6/17/2016	\$ 140.00
1013350	RAIGN, MICHAEL S.	6/17/2016	\$ 360.00
1013351	RAMOS, MICHAEL ANTHONY	6/17/2016	\$ 540.00
1013352	REYES, ROSARIO	6/17/2016	\$ 255.00
1013353	REYNOLDS, ERIK STEVEN	6/17/2016	\$ 700.00
1013354	RODRIGUEZ JR, RAMON S	6/17/2016	\$ 575.00
1013355	RODRIGUEZ, ALBERTO L	6/17/2016	\$ 415.00
1013356	RODRIGUEZ, ARTURO	6/17/2016	\$ 240.00
1013357	RODRIGUEZ, FRED	6/17/2016	\$ 1,475.00
1013358	RODRIGUEZ, VENESSA	6/17/2016	\$ 730.00
1013359	RODRIGUEZ-DURON, LIZA	6/17/2016	\$ 355.00
1013360	ROSENBACH, BENJAMIN E	6/17/2016	\$ 900.00
1013361	ROSS, JONATHAN KEITH	6/17/2016	\$ 140.00
1013362	ROSS, RON D.	6/17/2016	\$ 100.00
1013363	RUBIOLA JR., CHARLES	6/17/2016	\$ 990.00
1013364	SANCHEZ, JESSE M.	6/17/2016	\$ 550.00
1013365	SANTOS, TEODORE J	6/17/2016	\$ 140.00
1013366	SCHALK, CHRISTOPHER A	6/17/2016	\$ 100.00
1013367	SEPULVEDA JR., JESSE A.	6/17/2016	\$ 550.00
1013368	SHAFFER, GEORGE E	6/17/2016	\$ 390.00
1013369	SHAW III, WILLIAM H	6/17/2016	\$ 475.00
1013370	SHEFFIELD, SHAWN D	6/17/2016	\$ 1,550.00
1013371	SHERMAN, KIRK	6/17/2016	\$ 980.00
1013372	SIMMONS, WILLIAM	6/17/2016	\$ 560.00
1013373	SIMPKINS, CHRISTOPHER	6/17/2016	\$ 300.00
1013374	SOUZA, LAWRENCE J	6/17/2016	\$ 165.00
1013375	SOWELL, SCOTT A	6/17/2016	\$ 575.00
1013376	STENBERG, JOE	6/17/2016	\$ 640.00
1013377	STRICKLAND, AMANDA	6/17/2016	\$ 240.00
1013378	STRYKER, KEVIN BRADLEY	6/17/2016	\$ 50.00
1013379	SULLIVAN, JEANETTE BURNEY	6/17/2016	\$ 2,314.20
1013380	TARVER, WALLACE P.	6/17/2016	\$ 675.00
1013381	TELLEZ, VERONICA	6/17/2016	\$ 280.00
1013382	TOCCI, JAMES V	6/17/2016	\$ 150.00
1013383	TORRES, EFRAIN	6/17/2016	\$ 140.00
1013384	TORRES, MINERVA	6/17/2016	\$ 300.00
1013385	URETSKY, GERALD ANTHONY	6/17/2016	\$ 959.39
1013386	VALDES, VICTOR M.	6/17/2016	\$ 140.00
1013387	VALE JR, RAYMOND J.	6/17/2016	\$ 1,350.00
1013388	VALENZUELA, CATHERINE M	6/17/2016	\$ 340.00
1013389	VALICEK, MICHAEL D.	6/17/2016	\$ 290.00
1013390	VARA, MELISSA	6/17/2016	\$ 140.00
1013391	WARNER, JAMES M	6/17/2016	\$ 1,000.00
1013392	WEMMERT, JUDITH K	6/17/2016	\$ 737.00
1013393	WHITE, MARSHALL D	6/17/2016	\$ 1,005.00
1013394	WILLERSON, JIM	6/17/2016	\$ 350.00
1013395	WINTER, JOHN M	6/17/2016	\$ 140.00
1013396	WOLF, WARREN ALAN	6/17/2016	\$ 150.00
1013397	WOOD, WAYNE TED	6/17/2016	\$ 650.00
1013398	YOUNG, WAYNE	6/17/2016	\$ 786.62
1013399	ZAMORA, MICHAEL R	6/17/2016	\$ 280.00
1013400	ZARKA, JENNIFER A	6/17/2016	\$ 280.00
1013401	ZIMMERMAN, RONALD D	6/17/2016	\$ 140.00
1013402	BEXAR CO COMM SUPV & CORREC	6/17/2016	\$ 7,364.78
1013403	CALDERA, LEO	6/17/2016	\$ 1,697.25
1013404	CALLANEN, JACQUELYN	6/17/2016	\$ 165.29
1013405	CAMACHO JR, JOE	6/17/2016	\$ 60.26

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/17/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1013406	COLE, LAURA	6/17/2016	\$ 208.00
1013407	CRUZ, JOHN A.	6/17/2016	\$ 84.78
1013408	DORIA-ORTIZ, CHARLENE	6/17/2016	\$ 33.15
1013409	EKLOF, ASHLEY	6/17/2016	\$ 208.00
1013410	ESCOBAR, LYDIA	6/17/2016	\$ 1.49
1013411	FISHER, JOHN JUDAS	6/17/2016	\$ 63.61
1013412	GONZALEZ, MICHAEL	6/17/2016	\$ 185.76
1013413	HUERTA, JAMES	6/17/2016	\$ 80.68
1013414	JIMENEZ, ROBERT	6/17/2016	\$ 16.35
1013415	JOHNSON, KARL	6/17/2016	\$ 107.28
1013416	LOCKE, HERMAN ARTHUR	6/17/2016	\$ 104.00
1013417	MILLER, TED	6/17/2016	\$ 44.28
1013418	NOCKER, PATRICK	6/17/2016	\$ 118.00
1013419	PEREZ, ALMA	6/17/2016	\$ 1,675.53
1013420	YEATTS, SUSAN	6/17/2016	\$ 1,620.48
1013421	LINEBARGER GOGGAN BLAIR & SAMP	6/17/2016	\$ 5.00
1013422	CONLEY & ROSENBERG PC	6/17/2016	\$ 25.00
1013423	GERARD RICKHOFF, COUNTY CLERK	6/17/2016	\$ 360.00
1013424	GERARD RICKHOFF, COUNTY CLERK	6/17/2016	\$ 150.00
1013425	GERARD RICKHOFF, COUNTY CLERK	6/17/2016	\$ 500.00
1013426	RICHARD JERRY EITEL	6/17/2016	\$ 4.00
1013427	EASTWOOD SHOPPING CENTER	6/17/2016	\$ 3,348.00
1013428	BRENDA REYES	6/17/2016	\$ 227.63
1013429	CASTLE ROCK HOMES	6/17/2016	\$ 271.14
1013430	A & A BODY FRAME AND PAINT	6/17/2016	\$ 7,127.00
1013431	A D S AUDIO VIDEO DESIGNS	6/17/2016	\$ 119.99
1013432	ALAMO AUTO GLASS	6/17/2016	\$ 2,810.00
1013433	ALAMO CYCLE SALES, LTD	6/17/2016	\$ 5,514.87
1013434	ALAMO IRON WORKS	6/17/2016	\$ 664.44
1013435	ALAMO TITLE COMPANY	6/17/2016	\$ 9,698.40
1013436	ALLIED FIRE PROTECTION SA LP	6/17/2016	\$ 2,340.00
1013437	ALPHAGRAPHICS	6/17/2016	\$ 52.25
1013438	AMERICAN TIRE DISTRIBUTORS	6/17/2016	\$ 4,839.07
1013439	APPLIED BIOSYSTEMS LLC	6/17/2016	\$ 16,921.85
1013440	AREVALOS, MONA	6/17/2016	\$ 1,726.11
1013441	ARNOLD OIL EQUIPMENT CO.	6/17/2016	\$ 3,666.52
1013442	ARNOLD REFRIGERATION, INC	6/17/2016	\$ 797.71
1013443	BARNES & NOBLE BOOKSELLERS INC	6/17/2016	\$ 310.00
1013444	EULALIO VILLALON	6/17/2016	\$ 300.00
1013445	BEAR WHEEL ALIGNMENT & GARAGE	6/17/2016	\$ 260.00
1013446	BUBBLE BATH CARWASH	6/17/2016	\$ 10,089.00
1013447	CANON-FINANCIAL SERVICES	6/17/2016	\$ 195.00
1013448	CAPETILLO, MARY NANCY	6/17/2016	\$ 383.58
1013449	CAPITAL EXCAVATION COMPANY	6/17/2016	\$ 518,252.75
1013450	CAPITOL AGGREGATES LTD	6/17/2016	\$ 3,587.75
1013451	CHRISTIAN SENIOR SERVICES	6/17/2016	\$ 6,539.82
1013452	CITY OF SAN ANTONIO	6/17/2016	\$ 290,335.75
1013453	COMMONWEALTH COMPUTER COMPANY	6/17/2016	\$ 1,359.37
1013454	COUNCIL OF STATE GOVERNMENTS	6/17/2016	\$ 30,000.00
1013455	CRAWFORD, MONICA R	6/17/2016	\$ 33,278.46
1013456	DAVIS, JANE	6/17/2016	\$ 100.00
1013457	DETENTION HEALTH CARE SERVICES	6/17/2016	\$ 120,795.06
1013458	DNR REFRIGERATION, LLC	6/17/2016	\$ 360.00
1013459	ECOLAB INC	6/17/2016	\$ 8,479.17
1013460	FRAGOSO, CARMEN G	6/17/2016	\$ 191.79
1013461	FULL SERVICE AUTO PARTS	6/17/2016	\$ 8,104.92
1013462	GADDIS COURT REPORTING INC	6/17/2016	\$ 748.40
1013463	O'BAR, YVONNE T	6/17/2016	\$ 383.58
1013464	GRAINGER INC	6/17/2016	\$ 1,049.90
1013465	GRANT MANAGEMENT USA	6/17/2016	\$ 2,380.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/17/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1013466	HESELBEIN TIRE SOUTHWEST	6/17/2016	\$ 4,536.08
1013467	HINDS-ALVARADO CSR, AMY	6/17/2016	\$ 1,903.90
1013468	I PLOW.COM	6/17/2016	\$ 6,000.00
1013469	LEXIS NEXIS	6/17/2016	\$ 96.00
1013470	LEXIS NEXIS	6/17/2016	\$ 93.00
1013471	MAC PAPER ENVELOPE CONVERTERS	6/17/2016	\$ 1,000.00
1013472	MCCOMBS HFC LTD.	6/17/2016	\$ 14,735.32
1013473	MORRISON SUPPLY COMPANY	6/17/2016	\$ 5,184.10
1013474	NATIONAL ASSOCIATION OF	6/17/2016	\$ 2,325.00
1013475	OCCUPATIONAL HEALTH CENTERS	6/17/2016	\$ 336.00
1013476	OZARKA DRINKING WATER CO	6/17/2016	\$ 10.70
1013477	IDS ENGINEERING GROUP	6/17/2016	\$ 3,269.47
1013478	PENA, ROXANNE F	6/17/2016	\$ 1,942.86
1013479	PERKINELMER HEALTH SCIENCES	6/17/2016	\$ 14,192.10
1013480	PRESIDIO NETWORKED SOLUTIONS	6/17/2016	\$ 37,888.40
1013481	PROPERTY DAMAGE APPRAISERS INC	6/17/2016	\$ 6,750.00
1013482	PROTECTION ONE ALARM	6/17/2016	\$ 212.48
1013483	R J PUBLICATIONS	6/17/2016	\$ 4,800.00
1013484	RAMOS, LISA	6/17/2016	\$ 616.00
1013485	ROYAL WINDOW FASHIONS	6/17/2016	\$ 75.00
1013486	SAM HOUSTON STATE UNIV	6/17/2016	\$ 705.00
1013487	SAM HOUSTON STATE UNIVERSITY	6/17/2016	\$ 725.00
1013488	SANIVAC	6/17/2016	\$ 1,026.06
1013489	SIMPLEXGRINNELL	6/17/2016	\$ 1,141.20
1013490	SNELL, MELISSA D	6/17/2016	\$ 221.06
1013491	SOUTHWEST ISD	6/17/2016	\$ 750.00
1013492	SOUTHWEST PUBLIC SAFETY	6/17/2016	\$ 352.00
1013493	SOUTHWEST SOLUTIONS GROUP	6/17/2016	\$ 2,050.00
1013494	TELETRAC, INC.	6/17/2016	\$ 2,970.00
1013495	TEXAS ELECTRONIC SYSTEM	6/17/2016	\$ 3,360.00
1013496	TEXAS GANG INVESTIGATORS ASSOC	6/17/2016	\$ 550.00
1013497	THE FUND	6/17/2016	\$ 19,250.00
1013498	THOMSON REUTERS-WEST	6/17/2016	\$ 46,665.67
1013499	TIME WARNER CABLE	6/17/2016	\$ 220.00
1013500	TOM BENSON CHEVROLET CO, INC.	6/17/2016	\$ 11,677.90
1013501	TW TELECOM HOLDING, INC	6/17/2016	\$ 38,561.05
1013502	TX DISTRICT & COUNTY ATTORNEYS	6/17/2016	\$ 700.00
1013503	US BANK NA	6/17/2016	\$ 119,827.71
1013504	US POSTAL SERVICE	6/17/2016	\$ 16,251.98
1013505	US POSTMASTER	6/17/2016	\$ 4,000.00
1013506	US POSTMASTER	6/17/2016	\$ 7,856.80
1013507	US POSTMASTER	6/17/2016	\$ 40,000.00
1013508	WEST PAYMENT CENTER	6/17/2016	\$ 58.00
1013509	WEST PAYMENT CENTER	6/17/2016	\$ 174.00
1013510	WINSLOW CONSULTING	6/17/2016	\$ 1,100.00
			\$ 1,653,180.54

EFT PAYMENTS FOR: 06/17/2016

61716001	ACEVEDO, ROCHELLE	6/17/2016	\$ 1,085.00
61716002	ACEVEDO, SAUL R.	6/17/2016	\$ 480.00
61716003	ADAMS, EDWARD H	6/17/2016	\$ 1,340.00
61716004	ALDAPE, JAIME	6/17/2016	\$ 500.00
61716005	AMBROSINO JR, ROBERTO	6/17/2016	\$ 550.00
61716006	ANDERS III, JAMES B	6/17/2016	\$ 25.00
61716007	ANDREWS, JOCELYN C	6/17/2016	\$ 1,920.00
61716008	ASHBAUGH, DIRK	6/17/2016	\$ 545.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/17/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61716009	BARNETT, BYRON E.	6/17/2016	\$ 575.00
61716010	BASKETTE, WILLIAM L.	6/17/2016	\$ 415.00
61716011	BAUGH, GEORGE W.	6/17/2016	\$ 250.00
61716012	BLAKE, ANGELA LUTHI	6/17/2016	\$ 1,045.00
61716013	BOCQUIN, KAREN	6/17/2016	\$ 1,075.00
61716014	BOGGS, LYNETTE M	6/17/2016	\$ 300.00
61716015	BOHAC, JOSEPH K	6/17/2016	\$ 155.00
61716016	BOYD, FRANKIE GENEVA	6/17/2016	\$ 940.00
61716017	BRADLEY, MARILYN	6/17/2016	\$ 420.00
61716018	BRITO, MARIA T.	6/17/2016	\$ 280.00
61716019	BROWN, EDITH Y	6/17/2016	\$ 200.00
61716020	BUSTILLOS, JESSE JON	6/17/2016	\$ 280.00
61716021	CALDWELL, THOMAS PAUL	6/17/2016	\$ 1,100.00
61716022	CANTRELL, ANTHONY B	6/17/2016	\$ 165.00
61716023	CARDENAS JR, ADAM	6/17/2016	\$ 300.00
61716024	CASTILLO, DAVID	6/17/2016	\$ 500.00
61716025	CHAIRES, ALBERTO	6/17/2016	\$ 528.27
61716026	CHRISTIAN, MLISS	6/17/2016	\$ 440.00
61716027	COLLINS, DAVID M	6/17/2016	\$ 340.38
61716028	COLTON, ANTHONY	6/17/2016	\$ 500.00
61716029	CONNOLLY, THERESA M.	6/17/2016	\$ 790.00
61716030	CORONADO, TODD GIL	6/17/2016	\$ 705.00
61716031	CRAIG, PAMELA	6/17/2016	\$ 992.50
61716032	DAVIDSON, WILLIAM F	6/17/2016	\$ 330.00
61716033	DAVIS, SHEY	6/17/2016	\$ 215.00
61716034	DE HOYOS, JOANN S.	6/17/2016	\$ 5,615.00
61716035	DELANO JR., WILLIAM G.	6/17/2016	\$ 490.00
61716036	DELEON, RAYMOND	6/17/2016	\$ 150.00
61716037	DIAZ, DOROTHY FLAGG	6/17/2016	\$ 275.00
61716038	DITTMAN, ROBERT	6/17/2016	\$ 250.00
61716039	ECKMAN, AARON E.	6/17/2016	\$ 805.00
61716040	ENGELKE, STEVEN KEITH	6/17/2016	\$ 1,080.00
61716041	ESTORGA, JESSICA A	6/17/2016	\$ 75.00
61716042	FROELICH, ANDREW C	6/17/2016	\$ 1,350.00
61716043	GAONA, ROBERT	6/17/2016	\$ 890.00
61716044	GARCIA, ALBERTO C.	6/17/2016	\$ 280.00
61716045	GARCIA, CANDICE PAIZ	6/17/2016	\$ 540.00
61716046	GARCIA, JOHN JOSEPH	6/17/2016	\$ 300.00
61716047	GARCIA, JULIA	6/17/2016	\$ 330.00
61716048	GARZA, ABELARDO	6/17/2016	\$ 905.00
61716049	GARZA, ANITA PEREZ	6/17/2016	\$ 1,000.00
61716050	GARZA, CECILIA	6/17/2016	\$ 499.12
61716051	GAY, ARLENE M	6/17/2016	\$ 640.00
61716052	GOMEZ, VICTOR R.	6/17/2016	\$ 640.00
61716053	GONZALEZ, JESSICA A	6/17/2016	\$ 700.00
61716054	GONZALEZ, ROSA MARIA	6/17/2016	\$ 180.00
61716055	GUINN, GAMMON	6/17/2016	\$ 140.00
61716056	HANSON, KRISTIN	6/17/2016	\$ 502.32
61716057	HARGROVE, CLAIRE	6/17/2016	\$ 332.88
61716058	HARKIEWICZ, STEVEN N	6/17/2016	\$ 665.00
61716059	HELLRUNG, MARGARET CECILIA	6/17/2016	\$ 674.00
61716060	HENRICKSEN, SEAN	6/17/2016	\$ 140.00
61716061	HICKS, BOB M	6/17/2016	\$ 690.00
61716062	HICKS, JUNIUS F	6/17/2016	\$ 140.00
61716063	HILL, DALE L.	6/17/2016	\$ 2,000.00
61716064	HILLE, THOMAS F	6/17/2016	\$ 1,330.00
61716065	HORTICK, CHRISTINE	6/17/2016	\$ 864.77
61716066	HUFF, C WAYNE	6/17/2016	\$ 400.00
61716067	HUFF, YOLANDA T	6/17/2016	\$ 350.00
61716068	HUGHES, ANTHONY M	6/17/2016	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/17/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61716069	HUNT, JAMES KENDALL	6/17/2016	\$ 140.00
61716070	JUSTICE, SALLY	6/17/2016	\$ 1,340.00
61716071	KEANE-DAWES, SEAN	6/17/2016	\$ 400.00
61716072	KELL, ORLANDO	6/17/2016	\$ 250.00
61716073	KENDALL, LOWELL S	6/17/2016	\$ 300.00
61716074	KOBS, ADAM LAKE	6/17/2016	\$ 800.00
61716075	KOLODZIEJ, DUSTIN S.	6/17/2016	\$ 140.00
61716076	LAHOOD, ADAM MICHAEL	6/17/2016	\$ 540.00
61716077	LATIMER, MIKE	6/17/2016	\$ 350.00
61716078	LEONARD, LISA SCOTT	6/17/2016	\$ 1,570.00
61716079	LESNIAK, MELISSA	6/17/2016	\$ 645.00
61716080	LESSERT, TODD	6/17/2016	\$ 400.00
61716081	LOPEZ, RAY	6/17/2016	\$ 1,255.00
61716082	LUCKETT, LLOYNARD B	6/17/2016	\$ 445.00
61716083	MANTZ, LUCINDA CANAVAN	6/17/2016	\$ 304.52
61716084	MARQUEZ, STEVEN G	6/17/2016	\$ 585.00
61716085	MAURER, VIRGINIA E	6/17/2016	\$ 1,050.00
61716086	MAYFIELD, GEOFFERY R	6/17/2016	\$ 1,000.00
61716087	MCLANE, DAVID	6/17/2016	\$ 200.00
61716088	MEHLER, DANIEL	6/17/2016	\$ 400.00
61716089	MEZA, VELIA J	6/17/2016	\$ 900.00
61716090	MIDDLETON, SUNNY	6/17/2016	\$ 520.00
61716091	MONTOYA JR., ISIDRO	6/17/2016	\$ 300.00
61716092	MORALES-PADIA, TRISHA MARIE	6/17/2016	\$ 1,175.00
61716093	MORENO, DENNIS L	6/17/2016	\$ 675.00
61716094	MORGAN, M. FAYE	6/17/2016	\$ 200.00
61716095	NOBLE, SUE	6/17/2016	\$ 340.44
61716096	PARKER, DEBRA L	6/17/2016	\$ 350.00
61716097	PATE JR, ROBERT C	6/17/2016	\$ 465.00
61716098	PATTERSON, JULIE BRAY	6/17/2016	\$ 2,420.00
61716099	PENA, JENNIFER	6/17/2016	\$ 2,205.00
61716100	PEPLINSKI, JAMES B	6/17/2016	\$ 150.00
61716101	PEREZ, ADRIAN A	6/17/2016	\$ 1,005.00
61716102	PEREZ, JOHN GILBERT	6/17/2016	\$ 445.00
61716103	PEREZ, PHILIP A	6/17/2016	\$ 540.00
61716104	PEREZ, ROGER A	6/17/2016	\$ 600.00
61716105	PERKINS, AMY EUBANKS	6/17/2016	\$ 425.00
61716106	RAMOS, FERNANDO	6/17/2016	\$ 355.00
61716107	RICHARDSON, JOEL G	6/17/2016	\$ 1,075.00
61716108	ROBLES, BEATRICE G	6/17/2016	\$ 1,850.00
61716109	RODRIGUEZ JR, MANUEL C.	6/17/2016	\$ 3,025.00
61716110	RODRIGUEZ, CHRISTOPHER PAUL	6/17/2016	\$ 140.00
61716111	SALAZAR, MARIA	6/17/2016	\$ 195.28
61716112	SANDOVAL, FRANK D	6/17/2016	\$ 215.00
61716113	SAREEN, ISHAN	6/17/2016	\$ 50.00
61716114	SHELLER, TERESA RACHEL	6/17/2016	\$ 200.00
61716115	SETTLE, ELIZABETH A.	6/17/2016	\$ 610.00
61716116	SHEFFIELD, SHAWN D	6/17/2016	\$ 1,015.00
61716117	SKINNER, NELSON P.	6/17/2016	\$ 280.00
61716118	SLIMANE, NATHAN W	6/17/2016	\$ 933.75
61716119	STEPHENSON, BEN A	6/17/2016	\$ 140.00
61716120	TAVERA, ALFREDO MACIAS	6/17/2016	\$ 470.00
61716121	THORN, SHARON C	6/17/2016	\$ 905.00
61716122	TILLER, MISTY	6/17/2016	\$ 924.43
61716123	TREVINO, J FERNANDO	6/17/2016	\$ 565.00
61716124	TREVINO, MARIO A	6/17/2016	\$ 600.00
61716125	UZOMBA, GRACE M	6/17/2016	\$ 140.00
61716126	VIERA, PATRICIA	6/17/2016	\$ 500.00
61716127	WALKER, TIMOTHY D	6/17/2016	\$ 600.00
61716128	WARD, KIMBEL	6/17/2016	\$ 200.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/17/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61716129	WEBB, JENNIFER	6/17/2016	\$ 1,445.04
61716130	WHITE, JEROME	6/17/2016	\$ 1,465.00
61716131	WHITE, MICHAEL W.	6/17/2016	\$ 1,270.00
61716132	WILKE, STEPHANIE H	6/17/2016	\$ 500.00
61716133	TROY, WILLIAM N.	6/17/2016	\$ 700.00
61716134	WILLIS, DAVID L.	6/17/2016	\$ 2,700.00
61716135	WOOD III, BERTRAM O.	6/17/2016	\$ 805.00
61716136	WOODARD, DAVID ANDRE	6/17/2016	\$ 1,756.25
61716137	YOUNG, JOHN P.	6/17/2016	\$ 280.00
61716138	ZAMORA, LAUREN D	6/17/2016	\$ 390.00
61716139	AECOM TECHNICAL SERVICES INC.	6/17/2016	\$ 10,518.86
61716140	ALAMO AREA RESOURCE CENTER	6/17/2016	\$ 11,931.81
61716141	CLAMPITT PAPER COMPANY	6/17/2016	\$ 2,599.00
61716142	COMFORT AIR ENGINEERING INC	6/17/2016	\$ 292.05
61716143	CURRAN CONTRACTING COMPANY	6/17/2016	\$ 790,805.28
61716144	GARCIA, GENEVA	6/17/2016	\$ 1,917.90
61716145	GRAYBAR ELECTRIC CO INC	6/17/2016	\$ 420.20
61716146	HERNANDEZ-RIVERA, LINDA A	6/17/2016	\$ 31.50
61716147	HOSPITAL KLEAN OF TEXAS, INC	6/17/2016	\$ 117,402.42
61716148	KD'S JANITORIAL SERVICE	6/17/2016	\$ 1,480.00
61716149	O'REILLY AUTO PARTS	6/17/2016	\$ 634.45
61716150	OFFICE DEPOT INC	6/17/2016	\$ 1,077.80
61716151	OFFICE DEPOT PUNCHOUT	6/17/2016	\$ 37.96
61716152	PRIMO PLUMBING INC	6/17/2016	\$ 508.62
61716153	SAN ANTONIO RIVER AUTHORITY	6/17/2016	\$ 3,651.58
61716154	TORRES, HERMINIA	6/17/2016	\$ 1,150.74
61716155	WAGNER, BROOKE N	6/17/2016	\$ 1,914.00
61716156	WASTE MANAGEMENT OF TEXAS INC	6/17/2016	\$ 2,867.39
			\$ 1,044,930.51

MANUAL PAYMENTS FOR: 06/15/2016
--

1013228	PITNEY BOWES INC	6/15/2016	\$ 256.00
1013229	PITNEY BOWES INC	6/15/2016	\$ 256.00
			\$ 512.00

GRAND TOTAL	\$ 2,698,623.05
--------------------	------------------------

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/22/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/22/2016			
1013514	AGUILERA, JOSEPH MICK	6/22/2016	\$ 500.00
1013515	ALLEN, JEREMY D	6/22/2016	\$ 140.00
1013516	ASHWORTH BARRIGA, LACEY	6/22/2016	\$ 2,000.00
1013517	AYON-GORDON, MARISA E	6/22/2016	\$ 140.00
1013518	BALDERAS JR, ANTONIO	6/22/2016	\$ 450.00
1013519	BARRETTO, ENACIO	6/22/2016	\$ 812.50
1013520	BECK, THOMAS B.	6/22/2016	\$ 140.00
1013521	BELIVEAU, MICHAEL	6/22/2016	\$ 500.00
1013522	BENAVIDES, MICHAEL H	6/22/2016	\$ 200.00
1013523	BOMBENGER, MARK J	6/22/2016	\$ 500.00
1013524	BOYER, RYAN	6/22/2016	\$ 140.00
1013525	BRAUBACH, ROBERT	6/22/2016	\$ 450.00
1013526	BROOKS, WILLIAM A	6/22/2016	\$ 565.00
1013527	BROWN, MATTHEW	6/22/2016	\$ 350.00
1013528	BURCHARD, BROCK S	6/22/2016	\$ 165.00
1013529	BUTLER III, MILTON C.	6/22/2016	\$ 240.00
1013530	CALDAROLA, GAYLE	6/22/2016	\$ 200.00
1013531	CASTANON, ORLANDO	6/22/2016	\$ 500.00
1013532	CEPEDA, MARCO	6/22/2016	\$ 240.00
1013533	CHRISTIAN, DAVID D	6/22/2016	\$ 400.00
1013534	COLLINS, MICHAEL J.	6/22/2016	\$ 605.00
1013535	CORBY, KAREN L	6/22/2016	\$ 1,697.50
1013536	CUELLAR, DAVID A	6/22/2016	\$ 250.00
1013537	DARLING, MARK	6/22/2016	\$ 400.00
1013538	DEL PRADO, CHRISTINE MARTINO	6/22/2016	\$ 500.00
1013539	DELAVAN, MARY KAY	6/22/2016	\$ 287.40
1013540	DEVEAU, PATRICIA BLASCHKE	6/22/2016	\$ 510.00
1013541	DOMINGUEZ, ABEL	6/22/2016	\$ 140.00
1013542	DWIGANS, JAMES L	6/22/2016	\$ 280.00
1013543	ECONOMIDY, JOHN M.	6/22/2016	\$ 200.00
1013544	EMMONS, DEREK W	6/22/2016	\$ 500.00
1013545	FINCH, MATTHEW L	6/22/2016	\$ 4,220.00
1013546	FISCHER, JUSTIN	6/22/2016	\$ 140.00
1013547	FUENTES-VALDEZ, MARY E	6/22/2016	\$ 100.00
1013548	GADDIS, HOWARD	6/22/2016	\$ 150.00
1013549	GARCIA, LAWRENIE	6/22/2016	\$ 75.00
1013550	GARCIA, ROLAND J	6/22/2016	\$ 200.00
1013551	GOLDEN, LEE M.	6/22/2016	\$ 790.79
1013552	GRAHAM, CHRISTOPHER L	6/22/2016	\$ 200.00
1013553	GRANADOS, MICHAEL DAVID	6/22/2016	\$ 1,193.25
1013554	GRAUL JR, ROBERT L	6/22/2016	\$ 451.28
1013555	GREINER, RANDALL L.	6/22/2016	\$ 280.00
1013556	GUERRERO, MONICA ELAINE	6/22/2016	\$ 250.00
1013557	GULLER, SCOTT	6/22/2016	\$ 2,325.00
1013558	HAJEK III, ANTON PAUL	6/22/2016	\$ 2,166.14
1013559	HICKS, ANDREW K	6/22/2016	\$ 445.00
1013560	HUNT, MARTIN	6/22/2016	\$ 140.00
1013561	JANUARY, STACY	6/22/2016	\$ 325.00
1013562	JOHNSON, KERBY	6/22/2016	\$ 330.00
1013563	KAPMEYER, DOUGLAS J	6/22/2016	\$ 800.00
1013564	KEILER, WILLIAM G	6/22/2016	\$ 663.00
1013565	KIMBROUGH, BRIAN C.	6/22/2016	\$ 250.00
1013566	KNOWLES, BRENDA LEE	6/22/2016	\$ 6,120.00
1013567	LLANAS, MAUREEN K	6/22/2016	\$ 550.00
1013568	LOXSOM, ANDREW J	6/22/2016	\$ 400.00
1013569	LUITJEN, MARK R	6/22/2016	\$ 300.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/22/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1013570	MCCRUM, SCOTT	6/22/2016	\$ 400.00
1013571	MORALES, MARISSA BARRERA	6/22/2016	\$ 280.00
1013572	MORALES, TERESA BELEM	6/22/2016	\$ 1,921.08
1013573	MORRISON, CARLA B	6/22/2016	\$ 255.76
1013574	NANCE, JAMI K	6/22/2016	\$ 1,020.00
1013575	NAVAR, JESUS MANUEL	6/22/2016	\$ 500.00
1013576	PALMER, DANIEL	6/22/2016	\$ 500.00
1013577	PEARSALL, ALANA	6/22/2016	\$ 161.28
1013578	PERALES, RAUL	6/22/2016	\$ 725.00
1013579	PREECE, ANDREW GEORGE	6/22/2016	\$ 600.00
1013580	RAIGN, MICHAEL S.	6/22/2016	\$ 140.00
1013581	RICHARDSON, LIONEL	6/22/2016	\$ 1,465.00
1013582	RODRIGUEZ JR, RAMON S	6/22/2016	\$ 100.00
1013583	RODRIGUEZ, VENESSA	6/22/2016	\$ 593.75
1013584	RODRIGUEZ-DURON, LIZA	6/22/2016	\$ 1,020.00
1013585	ROMAN, ARMANDO J	6/22/2016	\$ 165.00
1013586	RUBIOLA JR., CHARLES	6/22/2016	\$ 750.00
1013587	SHAW III, WILLIAM H	6/22/2016	\$ 140.00
1013588	SIMPKINS, CHRISTOPHER	6/22/2016	\$ 300.00
1013589	SOWELL, SCOTT A	6/22/2016	\$ 366.36
1013590	STOLHANDSKE, MATT C.	6/22/2016	\$ 140.00
1013591	STRICKLAND, AMANDA	6/22/2016	\$ 1,325.00
1013592	URETSKY, GERALD ANTHONY	6/22/2016	\$ 755.00
1013593	VALDES, VICTOR M.	6/22/2016	\$ 100.00
1013594	VALENZUELA, CATHERINE M	6/22/2016	\$ 140.00
1013595	VALICEK, MICHAEL D.	6/22/2016	\$ 140.00
1013596	VAN NESS, JESSE	6/22/2016	\$ 400.00
1013597	VARA, MELISSA	6/22/2016	\$ 386.60
1013598	VIDAL, NORMA J	6/22/2016	\$ 445.00
1013599	VOIGT, LISA	6/22/2016	\$ 300.00
1013600	WILSON, DONALD	6/22/2016	\$ 165.00
1013601	WOLF, WARREN ALAN	6/22/2016	\$ 300.00
1013602	YOUNG, WAYNE	6/22/2016	\$ 442.88
1013603	ZAMORA, MICHAEL R	6/22/2016	\$ 140.00
1013604	ZARKA, JENNIFER A	6/22/2016	\$ 500.00
1013605	ZIMMERMAN, RONALD D	6/22/2016	\$ 570.00
1013606	ADAMS, EVA G.	6/22/2016	\$ 936.60
1013607	BAEZA, JENNIFER	6/22/2016	\$ 483.55
1013608	BARRON, CELINDA	6/22/2016	\$ 1,682.30
1013609	CADE, JACQUELINE	6/22/2016	\$ 1,818.50
1013610	CALDBECK, JAMES	6/22/2016	\$ 1,808.30
1013611	CASANOVA, VERONICA	6/22/2016	\$ 1,214.99
1013612	CASSEB, SOL	6/22/2016	\$ 823.00
1013613	COLE, LAURA	6/22/2016	\$ 2,039.49
1013614	DAVIS, MICHAEL	6/22/2016	\$ 430.50
1013615	DE LA ROSA, REBECCA	6/22/2016	\$ 361.35
1013616	ESCOBEDO, RICARDO R	6/22/2016	\$ 458.55
1013617	ESTRADA, GWENDA	6/22/2016	\$ 2,039.49
1013618	FIGUEROA, IMELDA	6/22/2016	\$ 1,507.68
1013619	FRAGA, ERIN	6/22/2016	\$ 1,625.76
1013620	FREIRE, NORA M	6/22/2016	\$ 1,160.13
1013621	GALAN, DANIEL	6/22/2016	\$ 425.60
1013622	GARZA, LESLIE	6/22/2016	\$ 2,039.49
1013623	GLAZE, CHARLES	6/22/2016	\$ 1,037.28
1013624	GREWE REYES, MICHELLE	6/22/2016	\$ 1,683.00
1013625	HAMILTON, JOE	6/22/2016	\$ 606.25
1013626	HAYS, ALICIA	6/22/2016	\$ 652.50
1013627	HENRY, JANICE	6/22/2016	\$ 1,135.80
1013628	HUNT, MARQUITA	6/22/2016	\$ 1,926.19
1013629	HUPP, ROBERT	6/22/2016	\$ 1,497.15

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/22/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1013630	JOINTER, ELLIOTT	6/22/2016	\$ 370.00
1013631	JOSEPH, LAURA L	6/22/2016	\$ 248.33
1013632	KITZMILLER, ANTHONY	6/22/2016	\$ 361.35
1013633	LYON, JAYME	6/22/2016	\$ 72.48
1013634	MA, JAMES	6/22/2016	\$ 1,856.99
1013635	MADRIGAL, RENO	6/22/2016	\$ 1,808.30
1013636	MARROQUIN, BEATRICE	6/22/2016	\$ 1,961.89
1013637	MARTINEZ, PETER	6/22/2016	\$ 365.99
1013638	MARTINEZ, SUZANNE	6/22/2016	\$ 2,275.29
1013639	MASSEY, VIRGINIA	6/22/2016	\$ 71.00
1013640	MATAMOROS, THERESA	6/22/2016	\$ 361.35
1013641	MCLNTYRE, ASHLEY	6/22/2016	\$ 454.75
1013642	MINOR, STEPHEN	6/22/2016	\$ 549.71
1013643	MOLINA, MARTIN C	6/22/2016	\$ 877.30
1013644	MORIN, ANNA	6/22/2016	\$ 480.72
1013645	MOYA, KIMBERLY	6/22/2016	\$ 568.80
1013646	MUNGUIA, ASHLEY N	6/22/2016	\$ 596.70
1013647	OROSCO, DESIREE	6/22/2016	\$ 1,417.89
1013648	PAYTON, ANTOINE	6/22/2016	\$ 118.00
1013649	PEREZ, FRANK	6/22/2016	\$ 759.00
1013650	PEREZ, KRISSY V	6/22/2016	\$ 984.60
1013651	PEREZ, SAMANTHA	6/22/2016	\$ 1,455.69
1013652	PRADO, STEVEN	6/22/2016	\$ 1,015.30
1013653	RAMOS, LISA	6/22/2016	\$ 1,881.32
1013654	RODRIGUEZ, DAVID	6/22/2016	\$ 412.12
1013655	RODRIGUEZ, EMMA	6/22/2016	\$ 1,008.78
1013656	RUIZ, ANNA MARIE	6/22/2016	\$ 454.75
1013657	RUIZ, ROBERTO	6/22/2016	\$ 1,614.65
1013658	SANDRANA, SHIVA	6/22/2016	\$ 2,365.29
1013659	TERRAZAS, MELISSA	6/22/2016	\$ 838.40
1013660	TREVINO, MICHAEL	6/22/2016	\$ 1,374.80
1013661	VASQUEZ, AMANDA	6/22/2016	\$ 582.30
1013662	VERA, ARTHUR	6/22/2016	\$ 409.54
1013663	WOMBLE, SAM	6/22/2016	\$ 214.51
1013664	ZERMENO, ALAINA	6/22/2016	\$ 266.00
1013665	DAVID VOLKMAN	6/22/2016	\$ 25.00
1013666	GERARD RICKHOFF, COUNTY CLERK	6/22/2016	\$ 905.00
1013667	GERARD RICKHOFF, COUNTY CLERK	6/22/2016	\$ 200.00
1013668	GERARD RICKHOFF, COUNTY CLERK	6/22/2016	\$ 215.00
1013669	GERARD RICKHOFF, COUNTY CLERK	6/22/2016	\$ 840.00
1013670	A & A BODY FRAME AND PAINT	6/22/2016	\$ 2,661.01
1013671	ACOUSTICMAC LLC	6/22/2016	\$ 2,782.60
1013672	ADOPTION WORLD PUBLISHING	6/22/2016	\$ 994.00
1013673	ADT SECURITY SERVICES	6/22/2016	\$ 142.62
1013674	ALAMO AUTO GLASS	6/22/2016	\$ 4,418.10
1013675	ALLIED ASSOC COMMERCIAL FLOORS	6/22/2016	\$ 10,809.67
1013676	ALPHA BUILDING CORPORATION	6/22/2016	\$ 128,731.30
1013677	AMERICAN BAR ASSOCIATION	6/22/2016	\$ 222.00
1013678	AMERICAN JAIL ASSOCIATION	6/22/2016	\$ 48.00
1013679	AMERICAN TIRE DISTRIBUTORS	6/22/2016	\$ 1,825.44
1013680	APPLE, INC.	6/22/2016	\$ 2,025.00
1013681	ARNOLD OIL EQUIPMENT CO.	6/22/2016	\$ 993.60
1013682	BEAR WHEEL ALIGNMENT & GARAGE	6/22/2016	\$ 638.01
1013683	BOSE PUBLIC AFFAIRS GROUP	6/22/2016	\$ 9,000.00
1013684	CENTRAL TRANSPORTATION SYSTEMS	6/22/2016	\$ 295.00
1013685	CHIANG PATEL & YERBY INC	6/22/2016	\$ 15,724.46
1013686	CITY OF SAN ANTONIO	6/22/2016	\$ 1,500.00
1013687	CLAIMFOX OX INC	6/22/2016	\$ 38.70
1013688	CONSOLIDATED OFFICE SYSTEMS	6/22/2016	\$ 58.74
1013689	DANIEL VALDEZ PINEDA	6/22/2016	\$ 300.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/22/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1013690	DATAMAXX APPLIED TECHNOLOGIES	6/22/2016	\$ 14,250.00
1013691	DEER OAKS MENTAL HEALTH	6/22/2016	\$ 5,495.00
1013692	DEMOOR M.D., THOMAS	6/22/2016	\$ 6,000.00
1013693	DENTON NAVARRO ROCHA BERNAL	6/22/2016	\$ 39,448.24
1013694	DETENTION HEALTH CARE SERVICES	6/22/2016	\$ 660.00
1013695	DURAND-HOLLIS RUPE ARCHITECTS	6/22/2016	\$ 2,643.30
1013696	EAN HOLDINGS, LLC	6/22/2016	\$ 542.00
1013697	ENVISIONWARE, INC.	6/22/2016	\$ 64.00
1013698	FAMILY VIOLENCE PREVENTION SVC	6/22/2016	\$ 255.00
1013699	FEDEX	6/22/2016	\$ 531.04
1013700	FROST NATIONAL BANK	6/22/2016	\$ 4,931.78
1013701	FULL SERVICE AUTO PARTS	6/22/2016	\$ 7,421.40
1013702	GLOBLUE TECHNOLOGIES LLC	6/22/2016	\$ 20,844.00
1013703	GMG HEALTH SYSTEMS P.A.	6/22/2016	\$ 115.00
1013704	GOODWILL INDUSTRIES OF SA	6/22/2016	\$ 5,000.00
1013705	GRAINGER INC	6/22/2016	\$ 2,801.31
1013706	HALF PRICE BOOKS RECORDS, MAGS	6/22/2016	\$ 500.00
1013707	HARLAND TECHNOLOGY SERVICES	6/22/2016	\$ 110.80
1013708	HELSELBEIN TIRE SOUTHWEST	6/22/2016	\$ 372.10
1013709	IBM CORP	6/22/2016	\$ 2,748.72
1013710	JACOBS PROJECT MANAGEMENT CO.	6/22/2016	\$ 55,270.02
1013711	JC PERFORMANCE	6/22/2016	\$ 5,999.00
1013712	CENTRIC GROUP, LLC	6/22/2016	\$ 38,908.71
1013713	KEL-LAC UNIFORMS INC	6/22/2016	\$ 104.85
1013714	KOFILE PRESERVATION, INC	6/22/2016	\$ 53,766.95
1013715	LANGUAGE LINE SERVICES	6/22/2016	\$ 74.41
1013716	LEXIS NEXIS	6/22/2016	\$ 136.87
1013717	MANNING, STEVEN	6/22/2016	\$ 72.25
1013718	MCCOMBS HFC LTD.	6/22/2016	\$ 7,651.75
1013719	MCS DBA ARGYLE SECURITY GROUP	6/22/2016	\$ 4,697.50
1013720	METROPLEX CONTROL SYSTEMS	6/22/2016	\$ 16,775.00
1013721	NATIONAL WHOLESALE SUPPLY, INC	6/22/2016	\$ 1,370.24
1013722	OFFICE OF SECRETARY OF STATE	6/22/2016	\$ 150.00
1013723	OPEN TEXT, INC	6/22/2016	\$ 24,219.59
1013724	OPERA PICCOLA OF SA	6/22/2016	\$ 23,500.00
1013725	OPEX CORPORATION	6/22/2016	\$ 1,725.00
1013726	OSBURN MATERIALS, INC	6/22/2016	\$ 493.38
1013727	PEACOCK, ELIZABETH A	6/22/2016	\$ 598.56
1013728	PIPE CREEK ANIMAL CLINIC	6/22/2016	\$ 1,010.90
1013729	PPG ARCHITECTURAL FINISHES INC	6/22/2016	\$ 1,103.68
1013730	PRESIDIO NETWORKED SOLUTIONS	6/22/2016	\$ 137,516.67
1013731	PUBLIC AGENCY TRAINING COUNCIL	6/22/2016	\$ 295.00
1013732	PURE AIR FILTER TX INC	6/22/2016	\$ 2,798.34
1013733	QUARTARO FORENSICS	6/22/2016	\$ 1,750.00
1013734	RECORDED BOOKS LLC	6/22/2016	\$ 4,455.28
1013735	REDWOOD TOXICOLOGY LABORATORY	6/22/2016	\$ 1,620.00
1013736	RICOH AMERICAS CORPORATION	6/22/2016	\$ 404.82
1013737	RIVER CITY LOCK & KEY LLC	6/22/2016	\$ 1,633.00
1013738	RODRIGUEZ, DONALD	6/22/2016	\$ 18.04
1013739	RODRIGUEZ, MARY JO	6/22/2016	\$ 1,300.00
1013740	ROSAS, FRANK A	6/22/2016	\$ 36.94
1013741	SA LIGHTHOUSE FOR THE BLIND	6/22/2016	\$ 10,125.53
1013742	SAM HOUSTON STATE UNIVERSITY	6/22/2016	\$ 800.00
1013743	SAN ANTONIO WATER SYSTEMS	6/22/2016	\$ 327.36
1013744	SANTA ROSA HEALTH CARE	6/22/2016	\$ 216.00
1013745	SAP PUBLIC SERVICES INC	6/22/2016	\$ 30,591.77
1013746	CREEVE INVESTMENTS	6/22/2016	\$ 347.00
1013747	SCOTT EQUIPMENT, INC	6/22/2016	\$ 235.67
1013748	SEGUIN CATTLE CO	6/22/2016	\$ 856.00
1013749	SHELL	6/22/2016	\$ 269.48

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/22/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1013750	SHELL	6/22/2016	\$ 42.38
1013751	SHERIFF'S ASSOCIATION OF TEXAS	6/22/2016	\$ 25.00
1013752	SHERIFF'S ASSOCIATION OF TEXAS	6/22/2016	\$ 25.00
1013753	SHI GOVERNMENT SOLUTIONS INC	6/22/2016	\$ 6,087.00
1013754	SOCIETY FOR HUMAN RESOURCE MGT	6/22/2016	\$ 190.00
1013755	SPAWGLASS CONTRACTORS, INC.	6/22/2016	\$ 20,400.00
1013756	STAPLES BUSINESS ADVANTAGE	6/22/2016	\$ 1,379.77
1013757	TEXAS CIT ASSOCIATION INC	6/22/2016	\$ 40.00
1013758	TEXAS ELECTRONIC SYSTEM	6/22/2016	\$ 1,730.00
1013759	TEXAS NARCOTIC OFFICERS ASSN	6/22/2016	\$ 1,020.00
1013760	THE CHANGE COMPANIES	6/22/2016	\$ 1,136.81
1013761	THOMSON REUTERS-WEST	6/22/2016	\$ 2,374.72
1013762	TIME WARNER CABLE SAN ANTONIO	6/22/2016	\$ 37.48
1013763	TIME WARNER CABLE	6/22/2016	\$ 97.86
1013764	TIME WARNER CABLE	6/22/2016	\$ 126.72
1013765	TIME WARNER CABLE	6/22/2016	\$ 117.65
1013766	TLO, LLC	6/22/2016	\$ 1,268.03
1013767	TODAY'S BUSINESS SOLUTIONS	6/22/2016	\$ 343.20
1013768	TOM BENSON CHEVROLET CO, INC.	6/22/2016	\$ 3,616.35
1013769	TOSHIBA	6/22/2016	\$ 122.32
1013770	UNIVERSITY HEALTH SYSTEM	6/22/2016	\$ 3,763.74
1013771	VARSITY CONTRACTORS, INC.	6/22/2016	\$ 197,061.67
1013772	VIA METROPOLITAN TRANSIT	6/22/2016	\$ 1,032.20
1013773	VOTEC CORPORATION	6/22/2016	\$ 4,500.00
			\$ 1,094,257.31

EFT PAYMENTS FOR: 06/22/2016

62216001	ACEVEDO, ROCHELLE	6/22/2016	\$140.00
62216002	ADAMS, RAY HARRIS	6/22/2016	\$500.00
62216003	AGUILERA, JUAN P.	6/22/2016	\$1,995.68
62216004	AMBROSINO JR, ROBERTO	6/22/2016	\$500.00
62216005	ANDERS III, JAMES B	6/22/2016	\$140.00
62216006	ANDREWS, JOCELYN C	6/22/2016	\$770.00
62216007	ASHBAUGH, DIRK	6/22/2016	\$140.00
62216008	BARNETT, BYRON E.	6/22/2016	\$400.00
62216009	BLAKE, ANGELA LUTHI	6/22/2016	\$500.00
62216010	BOCQUIN, KAREN	6/22/2016	\$715.00
62216011	BOGGS, LYNETTE M	6/22/2016	\$500.00
62216012	BOYD, FRANKIE GENEVA	6/22/2016	\$140.00
62216013	BRADNEY, SCOTT	6/22/2016	\$400.00
62216014	BUSTAMANTE, JOHN M	6/22/2016	\$867.01
62216015	CALDWELL, THOMAS PAUL	6/22/2016	\$100.00
62216016	CHAIRES, ALBERTO	6/22/2016	\$843.00
62216017	CHRISTIAN, MLISS	6/22/2016	\$200.00
62216018	COLLINS, DAVID M	6/22/2016	\$75.00
62216019	COLTON, ANTHONY	6/22/2016	\$400.00
62216020	DAVIDSON, WILLIAM F	6/22/2016	\$850.00
62216021	DAVIS, SHEY	6/22/2016	\$100.00
62216022	DE HOYOS, JOANN S.	6/22/2016	\$400.00
62216023	DELANO JR., WILLIAM G.	6/22/2016	\$200.00
62216024	ESTORGA, JESSICA A	6/22/2016	\$350.00
62216025	FALKIEWICZ, CHRISTINA L	6/22/2016	\$1,020.00
62216026	FLORES, GERARDO C	6/22/2016	\$300.00
62216027	FROELICH, ANDREW C	6/22/2016	\$280.00
62216028	GAONA, ROBERT	6/22/2016	\$470.32
62216029	GARCIA JR, RICHARD L	6/22/2016	\$777.50

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/22/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
62216030	GARCIA, DAVID A	6/22/2016	\$140.00
62216031	GARCIA, JULIA	6/22/2016	\$200.00
62216032	GARZA JR, HECTOR R	6/22/2016	\$500.00
62216033	GARZA, CECILIA	6/22/2016	\$206.80
62216034	GAY, ARLENE M	6/22/2016	\$440.00
62216035	GONZALEZ, ROSA MARIA	6/22/2016	\$400.00
62216036	GREENE, REED	6/22/2016	\$500.00
62216037	HARGROVE, CLAIRE	6/22/2016	\$784.92
62216038	HARKIEWICZ, STEVEN N	6/22/2016	\$525.00
62216039	HICKS, JUNIUS F	6/22/2016	\$540.00
62216040	HILL, DALE L.	6/22/2016	\$600.00
62216041	HILLE, THOMAS F	6/22/2016	\$375.00
62216042	HORTICK, CHRISTINE	6/22/2016	\$260.00
62216043	HUFF, YOLANDA T	6/22/2016	\$300.00
62216044	JUSTICE, SALLY	6/22/2016	\$1,190.00
62216045	LAHOOD, ADAM MICHAEL	6/22/2016	\$140.00
62216046	LATIMER, MIKE	6/22/2016	\$165.00
62216047	LESSERT, TODD	6/22/2016	\$280.00
62216048	LOPEZ, RAY	6/22/2016	\$507.80
62216049	MANTZ, LUCINDA CANAVAN	6/22/2016	\$375.00
62216050	MAURER, VIRGINIA E	6/22/2016	\$167.36
62216051	MIDDLETON, SUNNY	6/22/2016	\$140.00
62216052	MORALES-PADIA, TRISHA MARIE	6/22/2016	\$785.94
62216053	MORENO, DENNIS L	6/22/2016	\$350.00
62216054	MORGAN, M. FAYE	6/22/2016	\$250.00
62216055	NOBLE, SUE	6/22/2016	\$306.17
62216056	PARKER, DEBRA L	6/22/2016	\$149.04
62216057	PATE JR, ROBERT C	6/22/2016	\$165.00
62216058	PEPLINSKI, JAMES B	6/22/2016	\$300.00
62216059	PEREZ, ADRIAN A	6/22/2016	\$140.00
62216060	PERKINS, AMY EUBANKS	6/22/2016	\$650.00
62216061	RABAGO, ANTHONY A	6/22/2016	\$280.00
62216062	RICHARDSON, JOEL G	6/22/2016	\$400.00
62216063	ROBLES, BEATRICE G	6/22/2016	\$2,000.00
62216064	SALAZAR, MARIA	6/22/2016	\$680.00
62216065	SCOTT, MARGARET A	6/22/2016	\$1,645.00
62216066	SETTLE, ELIZABETH A.	6/22/2016	\$640.00
62216067	SHEFFIELD, SHAWN D	6/22/2016	\$250.00
62216068	STEPHENSON, BEN A	6/22/2016	\$140.00
62216069	THORN, SHARON C	6/22/2016	\$240.00
62216070	TILLER, MISTY	6/22/2016	\$382.98
62216071	UZOMBA, GRACE M	6/22/2016	\$300.00
62216072	VIERA, PATRICIA	6/22/2016	\$440.00
62216073	WALKER, TIMOTHY D	6/22/2016	\$1,125.00
62216074	WARD, KIMBEL	6/22/2016	\$676.25
62216075	WILKE, STEPHANIE H	6/22/2016	\$225.00
62216076	WILLINGHAM, GEORGE L	6/22/2016	\$700.00
62216077	WILLIS, DAVID L.	6/22/2016	\$1,745.00
62216078	WOOD III, BERTRAM O.	6/22/2016	\$880.00
62216079	ZAMORA, LAUREN D	6/22/2016	\$393.97
62216080	AFFORDABLE CUSTODIAL SUPPLIES	6/22/2016	\$249.80
62216081	ALAMO AREA RESOURCE CENTER	6/22/2016	\$50,829.24
62216082	CDW GOVERNMENT, LLC.	6/22/2016	\$539.89
62216083	CORRECTIONS SOFTWARE SOLUTIONS	6/22/2016	\$6,081.00
62216084	INDUSTRIAL COMMUNICATIONS	6/22/2016	\$2,385.00
62216085	MR TRANSMISSION	6/22/2016	\$2,745.00
62216086	MUSTANG EQUIPMENT	6/22/2016	\$1,320.00
62216087	O'REILLY AUTO PARTS	6/22/2016	\$729.26
62216088	OFFICE DEPOT INC	6/22/2016	\$2,146.75
62216089	SENTINEL OFFENDER SERVICES	6/22/2016	\$43,195.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/22/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
62216090	WASTE MANAGEMENT OF TEXAS INC	6/22/2016	\$2,167.51
			<u>\$151,438.19</u>
MNAUAL PAYMENTS FOR: 06/17/2016			
1013511	BLUE ARMOR SECURITY SERVICES	6/17/2016	\$ 203,933.23
1013512	SAN ANTONIO BUSINESS JOURNAL	6/17/2016	\$ 90.00
			<u>\$ 204,023.23</u>
WIRE PAYMENTS FOR: 06/22/2016			
WIRE	4TH COURT OF APPEAL		\$ 14,138.94
WIRE	AETNA		\$ 1,089,337.71
WIRE	TRISTAR		\$ 55,775.36
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,592,212.15
			<u>\$ 2,751,464.16</u>
GRAND TOTAL			<u><u>\$ 4,201,182.89</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/24/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/24/2016			
1013774	ACEVEDO, PAUL R.	6/24/2016	\$ 280.00
1013775	AGUILERA, JOSEPH MICK	6/24/2016	\$ 700.00
1013776	ANDERSEN, KAREN	6/24/2016	\$ 140.00
1013777	AYON-GORDON, MARISA E	6/24/2016	\$ 140.00
1013778	BALDERAS JR, ANTONIO	6/24/2016	\$ 600.00
1013779	BEAL, PHYLLIS J	6/24/2016	\$ 650.00
1013780	BECK, THOMAS B.	6/24/2016	\$ 805.00
1013781	BELIVEAU, MICHAEL	6/24/2016	\$ 2,150.00
1013782	BENAVIDES, ALMA	6/24/2016	\$ 1,587.50
1013783	BENAVIDES, MICHAEL H	6/24/2016	\$ 290.00
1013784	BETHANCOURT, BRISTIDA	6/24/2016	\$ 330.00
1013785	BOYER, RYAN	6/24/2016	\$ 595.00
1013786	BOZZA, MAC	6/24/2016	\$ 1,100.00
1013787	BOZZO JR., PHILIP	6/24/2016	\$ 1,039.50
1013788	BRAUBACH, ROBERT	6/24/2016	\$ 650.00
1013789	BRIONES, RICARDO	6/24/2016	\$ 390.00
1013790	BROOKS, WILLIAM A	6/24/2016	\$ 1,350.00
1013791	BRUNER, JAMES L.	6/24/2016	\$ 500.00
1013792	BURCHARD, BROCK S	6/24/2016	\$ 620.00
1013793	BUTLER III, MILTON C.	6/24/2016	\$ 970.00
1013794	CACERES, VIVIAN	6/24/2016	\$ 500.00
1013795	CARRINGTON-SMYTH, LAUREN	6/24/2016	\$ 280.00
1013796	CASTANON, ORLANDO	6/24/2016	\$ 400.00
1013797	CEPEDA, MARCO	6/24/2016	\$ 355.00
1013798	CHIDI-NWAGWU, SANDRA	6/24/2016	\$ 240.00
1013799	CHRISTIAN, DAVID D	6/24/2016	\$ 140.00
1013800	CHURAK, GARY	6/24/2016	\$ 5,123.75
1013801	COHEN, LAWRENCE MICHAEL	6/24/2016	\$ 305.00
1013802	COLLINS, MICHAEL J.	6/24/2016	\$ 800.00
1013803	CORBY, KAREN L	6/24/2016	\$ 2,366.25
1013804	CORLEY, LINDA	6/24/2016	\$ 140.00
1013805	COX, CORNELIUS N.	6/24/2016	\$ 140.00
1013806	CRAWSHAW, ADAM	6/24/2016	\$ 700.00
1013807	CUELLAR, DAVID A	6/24/2016	\$ 1,600.00
1013808	DARLING, MARK	6/24/2016	\$ 500.00
1013809	DEL PRADO, CHRISTINE MARTINO	6/24/2016	\$ 200.00
1013810	DIAZ, MARIA DINORAH	6/24/2016	\$ 140.00
1013811	DICKSON JR, FRANK L	6/24/2016	\$ 850.00
1013812	DOMINGUEZ, ABEL	6/24/2016	\$ 400.00
1013813	DWIGANS, JAMES L	6/24/2016	\$ 940.00
1013814	EAKLE, JOANNE	6/24/2016	\$ 465.00
1013815	ECKE, JOSEPH R	6/24/2016	\$ 140.00
1013816	ECONOMIDY, JOHN M.	6/24/2016	\$ 200.00
1013817	EFRON, LORAIN	6/24/2016	\$ 100.00
1013818	EMMONS, DEREK W	6/24/2016	\$ 500.00
1013819	FIEGEL, BEAUREGERD	6/24/2016	\$ 140.00
1013820	FINCH, MATTHEW L	6/24/2016	\$ 1,380.00
1013821	FISCHER, JONATHAN DANE	6/24/2016	\$ 500.00
1013822	FISCHER, JUSTIN	6/24/2016	\$ 1,258.75
1013823	FLORES, RUBEN G	6/24/2016	\$ 600.00
1013824	FUCHS, RAYMOND E.	6/24/2016	\$ 1,250.00
1013825	GARCIA, EDUARDO J.	6/24/2016	\$ 490.00
1013826	GARCIA, JAVIER M.	6/24/2016	\$ 140.00
1013827	GARCIA, M THERESA	6/24/2016	\$ 140.00
1013828	GARCIA, ROLAND J	6/24/2016	\$ 1,750.00
1013829	GEBBIA, ROBERT F	6/24/2016	\$ 1,080.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/24/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1013830	GIREUD, FERNANDO DANIEL	6/24/2016	\$ 50.00
1013831	GOAINS, MICHAEL D	6/24/2016	\$ 900.00
1013832	GOLD, CHARLES E	6/24/2016	\$ 1,050.00
1013833	GRANADOS, MICHAEL DAVID	6/24/2016	\$ 800.00
1013834	GREINER, RANDALL L.	6/24/2016	\$ 280.00
1013835	GUERRA, MARTIN M	6/24/2016	\$ 140.00
1013836	GUERRERO, MONICA ELAINE	6/24/2016	\$ 1,790.00
1013837	GUTIERREZ JR, ALBERT M	6/24/2016	\$ 600.00
1013838	HABY, MARK P	6/24/2016	\$ 500.00
1013839	HAJEK III, ANTON PAUL	6/24/2016	\$ 590.00
1013840	HERNANDEZ III, MIGUEL A.	6/24/2016	\$ 300.00
1013841	HERNANDEZ, JOSEPH ANTHONY	6/24/2016	\$ 150.00
1013842	HERNANDEZ, OSCAR	6/24/2016	\$ 140.00
1013843	HICKS, ANDREW K	6/24/2016	\$ 240.00
1013844	HILL, G SCOTT	6/24/2016	\$ 140.00
1013845	HOBBS. BRETT C.	6/24/2016	\$ 380.00
1013846	HOLMES, MARIA ELENA	6/24/2016	\$ 165.00
1013847	HOUSE, ARTESSIA	6/24/2016	\$ 140.00
1013848	JIMENEZ III, ANTONIO	6/24/2016	\$ 2,655.00
1013849	JOHNSON, KERBY	6/24/2016	\$ 190.00
1013850	JONAS III, WILLIAM J	6/24/2016	\$ 240.00
1013851	JONES, DAYNA	6/24/2016	\$ 140.00
1013852	KAPPMAYER, DOUGLAS J	6/24/2016	\$ 2,485.00
1013853	KARL, ERIC	6/24/2016	\$ 140.00
1013854	KRAMER, SUZANNE	6/24/2016	\$ 1,195.00
1013855	KREIDER III, EVERETTE F	6/24/2016	\$ 50.00
1013856	KUNTZ IV, JOHN J	6/24/2016	\$ 500.00
1013857	LANE, THOMAS	6/24/2016	\$ 140.00
1013858	LANEY, SHAWN C	6/24/2016	\$ 140.00
1013859	LEAL, RAFAEL	6/24/2016	\$ 100.00
1013860	LEGARRETA, VERONICA I	6/24/2016	\$ 2,140.00
1013861	LONGAKER, KENTON DEEM	6/24/2016	\$ 125.00
1013862	LOPEZ, BRANDEN	6/24/2016	\$ 265.00
1013863	LOPEZ, CARLOS	6/24/2016	\$ 140.00
1013864	LOXSOM, ANDREW J	6/24/2016	\$ 900.00
1013865	LUITJEN, MARK R	6/24/2016	\$ 1,655.00
1013866	LUNA, LETICIA ANN	6/24/2016	\$ 790.00
1013867	MAMORI PLLC, R AMIR	6/24/2016	\$ 700.00
1013868	MARSHALL, CLEOPHUS N W	6/24/2016	\$ 1,350.00
1013869	MARTIN, HAMILTON W	6/24/2016	\$ 140.00
1013870	MARTINEZ, BERNAL LUZ	6/24/2016	\$ 280.00
1013871	MCCAULEY JR., DAN W.	6/24/2016	\$ 140.00
1013872	MCCRAY, HUBERT TODD	6/24/2016	\$ 900.00
1013873	MCGINNIS, KELLY	6/24/2016	\$ 900.00
1013874	MCRAE, LELAND	6/24/2016	\$ 300.00
1013875	MEYRAT, JAMES	6/24/2016	\$ 2,240.00
1013876	MILLER, ANTHONY A.	6/24/2016	\$ 165.00
1013877	MONTGOMERY, PATRICK BARRY	6/24/2016	\$ 1,475.00
1013878	MORALES, MARISSA BARRERA	6/24/2016	\$ 4,663.75
1013879	MORALES, TERESA BELEM	6/24/2016	\$ 750.00
1013880	MORITZ, JAY	6/24/2016	\$ 900.00
1013881	MULLINER, JEFF	6/24/2016	\$ 295.00
1013882	MULLINER, KRISTEN L	6/24/2016	\$ 1,155.00
1013883	NAJERA, MIGUEL	6/24/2016	\$ 350.00
1013884	OLTERSODORF, JAMES	6/24/2016	\$ 280.00
1013885	OWEN, AMY	6/24/2016	\$ 140.00
1013886	PEACE, TERRI C.	6/24/2016	\$ 500.00
1013887	PEREZ, DANIEL	6/24/2016	\$ 140.00
1013888	PEREZ, PAULA D.	6/24/2016	\$ 740.00
1013889	PERRY, DEBORAH S	6/24/2016	\$ 150.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/24/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1013890	PIKER JR, EDWARD P	6/24/2016	\$ 565.00
1013891	PITTL, KELLY	6/24/2016	\$ 2,780.00
1013892	POLING, MARK	6/24/2016	\$ 500.00
1013893	POLLOCK, JULIE B.	6/24/2016	\$ 750.00
1013894	PORTER, ROBERT A	6/24/2016	\$ 2,645.00
1013895	PREECE, ANDREW GEORGE	6/24/2016	\$ 140.00
1013896	RAIGN, MICHAEL S.	6/24/2016	\$ 1,185.00
1013897	RAMIREZ, BETHANY	6/24/2016	\$ 280.00
1013898	RAMOS, MICHAEL ANTHONY	6/24/2016	\$ 705.00
1013899	REEVES, JAMES M	6/24/2016	\$ 600.00
1013900	REYNOLDS, ERIK STEVEN	6/24/2016	\$ 6,565.00
1013901	RICHARDSON, TARA DELYCE	6/24/2016	\$ 190.00
1013902	ROBBERSON, JOHN L	6/24/2016	\$ 600.00
1013903	RODRIGUEZ V, PHILIP	6/24/2016	\$ 240.00
1013904	RODRIGUEZ, ALBERTO L	6/24/2016	\$ 1,150.00
1013905	RODRIGUEZ, ARTURO	6/24/2016	\$ 280.00
1013906	RODRIGUEZ, FRED	6/24/2016	\$ 2,285.00
1013907	RODRIGUEZ, ROSS A	6/24/2016	\$ 200.00
1013908	RODRIGUEZ, VENESSA	6/24/2016	\$ 1,145.00
1013909	RODRIGUEZ-DURON, LIZA	6/24/2016	\$ 380.00
1013910	ROSS, RON D.	6/24/2016	\$ 850.00
1013911	RUBIOLA JR., CHARLES	6/24/2016	\$ 590.00
1013912	SALDANA III, HUMBERTO	6/24/2016	\$ 140.00
1013913	SALDIVAR, RICHARD C	6/24/2016	\$ 140.00
1013914	SANCHEZ, JESSE M.	6/24/2016	\$ 640.00
1013915	SANTOS, TEODORE J	6/24/2016	\$ 500.00
1013916	SCHARFF, ALEX J.	6/24/2016	\$ 1,250.00
1013917	SEPULVEDA JR., JESSE A.	6/24/2016	\$ 1,000.00
1013918	SHAFFER, GEORGE E	6/24/2016	\$ 140.00
1013919	SHAUGHNESSY, EDWARD F	6/24/2016	\$ 200.00
1013920	SHAW III, WILLIAM H	6/24/2016	\$ 750.00
1013921	SHERMAN, KIRK	6/24/2016	\$ 740.00
1013922	SIMMONS, WILLIAM	6/24/2016	\$ 770.00
1013923	SIMPKINS, CHRISTOPHER	6/24/2016	\$ 140.00
1013924	SOUZA, LAWRENCE J	6/24/2016	\$ 140.00
1013925	STENBERG, JOE	6/24/2016	\$ 1,780.00
1013926	STRICKLAND, AMANDA	6/24/2016	\$ 1,245.00
1013927	STRYKER, KEVIN BRADLEY	6/24/2016	\$ 280.00
1013928	SULLIVAN, JEANETTE BURNEY	6/24/2016	\$ 675.00
1013929	THOMAS, DAVID N	6/24/2016	\$ 300.00
1013930	TOCCI, JAMES V	6/24/2016	\$ 140.00
1013931	TORRES, MINERVA	6/24/2016	\$ 300.00
1013932	VALDES, VICTOR M.	6/24/2016	\$ 50.00
1013933	VALE JR, RAYMOND J.	6/24/2016	\$ 140.00
1013934	VALENZUELA, CATHERINE M	6/24/2016	\$ 500.00
1013935	VALICEK, MICHAEL D.	6/24/2016	\$ 240.00
1013936	VARA, MELISSA	6/24/2016	\$ 140.00
1013937	VASQUEZ, RUDY	6/24/2016	\$ 300.00
1013938	VOIGT, LISA	6/24/2016	\$ 140.00
1013939	WARNER, JAMES M	6/24/2016	\$ 400.00
1013940	WHITE, MARSHALL D	6/24/2016	\$ 480.00
1013941	WILSON, DONALD	6/24/2016	\$ 740.00
1013942	WINTER, JOHN M	6/24/2016	\$ 2,040.00
1013943	WOLF, WARREN ALAN	6/24/2016	\$ 850.00
1013944	ZAMORA, MICHAEL R	6/24/2016	\$ 1,155.00
1013945	ZAPATA, RAYMOND	6/24/2016	\$ 140.00
1013946	ZARKA, JENNIFER A	6/24/2016	\$ 140.00
1013947	ZIMMERMAN, RONALD D	6/24/2016	\$ 1,415.00
1013948	ABANAKA, JAMES	6/24/2016	\$ 73.00
1013949	AGUILA, ARACELI	6/24/2016	\$ 291.06

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/24/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1013950	ALMAGUER, RALPH	6/24/2016	\$ 72.68
1013951	ALTMAN, MARJORIE	6/24/2016	\$ 98.82
1013952	ANCIRA-SERRATO, YVONNE	6/24/2016	\$ 252.60
1013953	ANDERSON, DANIEL	6/24/2016	\$ 60.48
1013954	ARDILA, LARRY	6/24/2016	\$ 97.20
1013955	ATKINSON, GLYNN E	6/24/2016	\$ 237.33
1013956	AYALA, MELISSA	6/24/2016	\$ 186.84
1013957	BARRON, CELINDA	6/24/2016	\$ 110.16
1013958	BEHRENS, ROBERT	6/24/2016	\$ 235.00
1013959	BRAY JR, LARRY	6/24/2016	\$ 413.64
1013960	BRIONES, ESTHER	6/24/2016	\$ 140.88
1013961	BURGOS, CHRISTINE A	6/24/2016	\$ 315.11
1013962	CAMPOS, JAIME	6/24/2016	\$ 447.66
1013963	CASALS, HECTOR J	6/24/2016	\$ 36.00
1013964	CERVANTES, NATALIE	6/24/2016	\$ 362.24
1013965	CHATMAN, LAMONTE	6/24/2016	\$ 11.93
1013966	CHRISTIAN, JUDGE WAYNE	6/24/2016	\$ 235.00
1013967	CICERO, JACQUELINE C	6/24/2016	\$ 71.00
1013968	COLE, LAURA	6/24/2016	\$ 98.98
1013969	COLUNGA, CECILIO	6/24/2016	\$ 234.90
1013970	CORTEZ, ARMANDO	6/24/2016	\$ 213.30
1013971	COX, CRYSTAL DIANNE	6/24/2016	\$ 13.77
1013972	CUSHENBERRY, KENNETH	6/24/2016	\$ 42.12
1013973	DAVIS, ELIZABETH A	6/24/2016	\$ 232.74
1013974	DAVIS, JACOB C	6/24/2016	\$ 25.38
1013975	DEAL, MARIA	6/24/2016	\$ 476.82
1013976	DITTRICH, CHRISTINA	6/24/2016	\$ 55.40
1013977	DOMINGUEZ, LEE ROY	6/24/2016	\$ 113.40
1013978	ELLIGAN, MARY	6/24/2016	\$ 230.58
1013979	ESPARZA, CHANDA	6/24/2016	\$ 356.40
1013980	ESSLINGER, SANDI	6/24/2016	\$ 28.13
1013981	EURESTE, CELIA	6/24/2016	\$ 58.32
1013982	FLEMING, HON. JOHN D.	6/24/2016	\$ 235.00
1013983	FOUNTAIN, REGGIE	6/24/2016	\$ 40.00
1013984	GABRIEL, JOHN D	6/24/2016	\$ 235.00
1013985	GAINES, DINAH	6/24/2016	\$ 235.00
1013986	GARCIA, ASHLEY	6/24/2016	\$ 266.00
1013987	GARCIA, DIANNE	6/24/2016	\$ 55.16
1013988	GARCIA, JASON	6/24/2016	\$ 36.00
1013989	GARRAHAN, JASON	6/24/2016	\$ 235.00
1013990	GARZA, XAVIER	6/24/2016	\$ 171.18
1013991	GONZALES, FERNANDO	6/24/2016	\$ 51.84
1013992	GONZALES, GERALD C	6/24/2016	\$ 229.50
1013993	GONZALEZ, ERIC M	6/24/2016	\$ 517.32
1013994	GUERRA, LINDA FLORES	6/24/2016	\$ 189.90
1013995	GUERRERO, CARMELLA	6/24/2016	\$ 9.72
1013996	GUEVARA, DENISE	6/24/2016	\$ 119.88
1013997	GUTIERREZ, STEPHANIE	6/24/2016	\$ 235.44
1013998	HARRIS, LEA	6/24/2016	\$ 635.04
1013999	HARRISON, KRISTEN K	6/24/2016	\$ 182.52
1014000	HERNANDEZ, CYNTHIA	6/24/2016	\$ 288.90
1014001	HERNANDEZ, GILBERT	6/24/2016	\$ 58.32
1014002	HERRERA., ERIC	6/24/2016	\$ 65.88
1014003	HIGHTOWER, MIKE	6/24/2016	\$ 91.26
1014004	HILL, JASON	6/24/2016	\$ 385.02
1014005	HOLGUIN, OLGA	6/24/2016	\$ 206.28
1014006	INGOLDSBY, MICHELLE	6/24/2016	\$ 179.82
1014007	JACQUES, PATRICIA A.	6/24/2016	\$ 313.20
1014008	JIMENEZ, VIRGINA D	6/24/2016	\$ 189.90
1014009	JOHNSON, LINDA	6/24/2016	\$ 38.88

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/24/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1014010	JOPLING, TANYA	6/24/2016	\$ 58.86
1014011	KREMM, JENNIFER	6/24/2016	\$ 231.66
1014012	LARSEN, GREG	6/24/2016	\$ 299.16
1014013	LAWSON, KEITH	6/24/2016	\$ 306.72
1014014	LYON, JAYME	6/24/2016	\$ 99.90
1014015	MARTINEZ, ANTONIO	6/24/2016	\$ 271.08
1014016	MARTINEZ, PAULA	6/24/2016	\$ 239.22
1014017	MARTINEZ, REBECCA	6/24/2016	\$ 76.68
1014018	MAYHALL, PHILLIP	6/24/2016	\$ 43.00
1014019	MCKINNEY, DONNA KAY	6/24/2016	\$ 326.11
1014020	MEDINA, JENNIFER	6/24/2016	\$ 100.54
1014021	MENDOZA, FRED	6/24/2016	\$ 1,015.52
1014022	MIRELES, JAMES	6/24/2016	\$ 181.98
1014023	MORENO, MOSES	6/24/2016	\$ 268.33
1014024	MORRISON, ELIZABETH	6/24/2016	\$ 68.58
1014025	NAVA, TIM	6/24/2016	\$ 288.90
1014026	OLIVER, RICHARD H.	6/24/2016	\$ 247.86
1014027	OVALLES, CAMILLE	6/24/2016	\$ 178.74
1014028	PEREZ, SARAH A.	6/24/2016	\$ 160.38
1014029	POWELL, ASHLEY ELIZABETH	6/24/2016	\$ 336.96
1014030	PRIETO, ANDRES	6/24/2016	\$ 298.08
1014031	QUINONES, MARISOL	6/24/2016	\$ 111.78
1014032	RAMIREZ, NANCY Y	6/24/2016	\$ 229.50
1014033	RAMIREZ, RODOLFO	6/24/2016	\$ 68.04
1014034	RAMON, RICHARD H.	6/24/2016	\$ 315.36
1014035	RAMOS, ANDREW	6/24/2016	\$ 264.06
1014036	RAZAGHI, MELISSA	6/24/2016	\$ 21.01
1014037	REDWINE, ISRAEL	6/24/2016	\$ 123.33
1014038	REYES, HENRY	6/24/2016	\$ 1,142.46
1014039	RICO, PHILLIP	6/24/2016	\$ 40.06
1014040	RODRIGUEZ, DAVID J	6/24/2016	\$ 235.00
1014041	RUIZ, LYDIA C	6/24/2016	\$ 72.90
1014042	RUIZ, ROLANDO	6/24/2016	\$ 229.50
1014043	SALINAS, PATRICIA L	6/24/2016	\$ 571.85
1014044	SANCHEZ, RAUL A	6/24/2016	\$ 96.66
1014045	SANDERS, SHAWN	6/24/2016	\$ 3.24
1014046	SAUCEDA, YOLANDA	6/24/2016	\$ 179.28
1014047	SCHLEPP, CORY	6/24/2016	\$ 129.60
1014048	SCHWARTZ, DORI	6/24/2016	\$ 335.88
1014049	SHAW, JEROME	6/24/2016	\$ 227.34
1014050	SIMON, PATRICIA	6/24/2016	\$ 189.90
1014051	SMITH, ROBERT C	6/24/2016	\$ 509.76
1014052	SMITHERMAN, KRYSTAL	6/24/2016	\$ 11.88
1014053	STANTON, MARY A	6/24/2016	\$ 91.26
1014054	STOLHANDSKE II, CARL T	6/24/2016	\$ 235.00
1014055	SZYSZKIEWICZ, ANNA	6/24/2016	\$ 41.58
1014056	TATUM, KELVIN	6/24/2016	\$ 100.25
1014057	THOMAS, KIMBERLY	6/24/2016	\$ 42.66
1014058	URANGA JR., LOUIS	6/24/2016	\$ 104.76
1014059	VALLEJO, MANUEL	6/24/2016	\$ 319.68
1014060	VASQUEZ, TAMARA	6/24/2016	\$ 104.95
1014061	VELA, EMMANUEL	6/24/2016	\$ 242.68
1014062	VIERA, KENNETH	6/24/2016	\$ 42.12
1014063	VONSTULTZ, JEANNIE	6/24/2016	\$ 96.12
1014064	WALSH, STEPHANI	6/24/2016	\$ 235.00
1014065	WASHINGTON, ROY	6/24/2016	\$ 104.76
1014066	WHITE, TORENCE	6/24/2016	\$ 145.26
1014067	WIBLE, TAMARA	6/24/2016	\$ 556.81
1014068	WILLIAMS, MELVIN	6/24/2016	\$ 328.32
1014069	WILSON, NATHANIEL	6/24/2016	\$ 73.44

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/24/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1014070	WOLFF, JASON	6/24/2016	\$ 235.00
1014071	WOZNACK, ELIZABETH	6/24/2016	\$ 132.84
1014072	YANSKY, DEBRA M	6/24/2016	\$ 32.40
1014073	ZAMORA, ALBERT	6/24/2016	\$ 170.64
1014074	GERARD RICKHOFF, COUNTY CLERK	6/24/2016	\$ 575.00
1014075	GERARD RICKHOFF, COUNTY CLERK	6/24/2016	\$ 695.00
1014076	ACCESSIBILITY UNLIMITED	6/24/2016	\$ 475.00
1014077	AMERCARE PRODUCTS INC	6/24/2016	\$ 5,599.40
1014078	AMTEK INFORMATION SERVICES INC	6/24/2016	\$ 200.00
1014079	ARROW-MAGNOLIA INTERNATIONAL	6/24/2016	\$ 581.82
1014080	AT&T	6/24/2016	\$ 31,053.73
1014081	B & H PHOTO VIDEO	6/24/2016	\$ 1,450.80
1014082	LEIGH ARGUIJO	6/24/2016	\$ 637.35
1014083	BENELOGIC	6/24/2016	\$ 20,770.40
1014084	BEXAR COUNTY SHERIFF'S OFFICE	6/24/2016	\$ 14,011.00
1014085	BIZ-ZZ BEE FARM	6/24/2016	\$ 195.00
1014086	BOOTH RESEARCH GROUP	6/24/2016	\$ 30,000.00
1014087	BOYS & GIRLS CLUBS OF SA	6/24/2016	\$ 1,092.83
1014088	BRIONES CONSULTING	6/24/2016	\$ 22,609.80
1014089	BUSINESS INK, CO.	6/24/2016	\$ 525.00
1014090	CALDWELL COUNTRY CHEVROLET	6/24/2016	\$ 45,868.00
1014091	CDS/MUERY SERVICES	6/24/2016	\$ 70,993.96
1014092	CENTURY SOUTH APARTMENTS	6/24/2016	\$ 448.00
1014093	CINTAS CORPORATION	6/24/2016	\$ 169.37
1014094	CITY OF SAN ANTONIO	6/24/2016	\$ 71.76
1014095	COMMONWEALTH COMPUTER COMPANY	6/24/2016	\$ 267,264.73
1014096	COMMUNITIES IN SCHOOLS	6/24/2016	\$ 2,736.66
1014097	CONSOLIDATED OFFICE SYSTEMS	6/24/2016	\$ 599.04
1014098	CORRECTIONS PRODUCTS CO	6/24/2016	\$ 1,409.56
1014099	CROSSPOINT INC	6/24/2016	\$ 3,187.50
1014100	DISCOUNT LASER INC	6/24/2016	\$ 849.40
1014101	DNR REFRIGERATION, LLC	6/24/2016	\$ 550.00
1014102	DURAND-HOLLIS RUPE ARCHITECTS	6/24/2016	\$ 102.86
1014103	EASY DRIVE	6/24/2016	\$ 38.25
1014104	EL CENTRO DEL BARRIO INC	6/24/2016	\$ 27,504.91
1014105	ENNIS PAINT, INC.	6/24/2016	\$ 33,600.00
1014106	FEDEX	6/24/2016	\$ 68.42
1014107	FOSTER GORDON MFG, CORP.	6/24/2016	\$ 854.34
1014108	FREESE AND NICHOLS INC	6/24/2016	\$ 977.32
1014109	GALLS/QUARTERMASTER	6/24/2016	\$ 3,383.50
1014110	GALLS, LLC	6/24/2016	\$ 2,847.99
1014111	GGC ENGINEERS INC	6/24/2016	\$ 66,083.40
1014112	GONZALEZ-DE LA GARZA & ASSOC	6/24/2016	\$ 835.77
1014113	GRAINGER INC	6/24/2016	\$ 1,630.21
1014114	GUILD PARK APARTMENTS	6/24/2016	\$ 621.00
1014115	HALFF ASSOCIATES INC	6/24/2016	\$ 4,093.14
1014116	HERNANDEZ, ADALBERTO A	6/24/2016	\$ 925.00
1014117	HILLCREST APARTMENTS	6/24/2016	\$ 468.00
1014118	HNTB CORP	6/24/2016	\$ 47,833.48
1014119	HONEYWELL INTERNATIONAL INC	6/24/2016	\$ 4,994.01
1014120	IBM CORP	6/24/2016	\$ 12,730.64
1014121	ICS JAIL SUPPLIES INC	6/24/2016	\$ 7,965.00
1014122	JUSTICE WORKS, LLC	6/24/2016	\$ 100.00
1014123	LA MED FACILITY	6/24/2016	\$ 10,431.00
1014124	LAMINEX, INC	6/24/2016	\$ 867.91
1014125	LEXIS NEXIS	6/24/2016	\$ 204.66
1014126	LODDE BUSINESS SYSTEMS	6/24/2016	\$ 3,854.80
1014127	MAJESTIC SERVICES, INC.	6/24/2016	\$ 55,289.00
1014128	WATER MEADOW INC	6/24/2016	\$ 1,103.00
1014129	MANDALAY VILLAS APTS	6/24/2016	\$ 486.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/24/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1014130	MARI RIES, LPC	6/24/2016	\$ 400.00
1014131	MARTINEZ, ROSALINDA	6/24/2016	\$ 502.00
1014132	MCS DBA ARGYLE SECURITY GROUP	6/24/2016	\$ 359.50
1014133	MERY, MICHAEL	6/24/2016	\$ 235.00
1014134	MEYER INSPECTION SERVICES LLC	6/24/2016	\$ 300.00
1014135	MGB GROUP, INC.	6/24/2016	\$ 4,374.61
1014136	MITCHEL, JEFFREY S	6/24/2016	\$ 550.00
1014137	MORGAN MANOR APARTMENTS	6/24/2016	\$ 360.00
1014138	MYBINDING.COM	6/24/2016	\$ 232.70
1014139	NMS LABS	6/24/2016	\$ 1,163.00
1014140	NORTHERN TOOL & EQUIPMENT CO	6/24/2016	\$ 395.30
1014141	PACIFIC CONCEPTS	6/24/2016	\$ 7,713.50
1014142	PARENT CHILD INCORPORATED	6/24/2016	\$ 2,129.28
1014143	PRESIDIO NETWORKED SOLUTIONS	6/24/2016	\$ 32,177.72
1014144	RABA-KISTNER CONSULTANTS INC	6/24/2016	\$ 1,202.50
1014145	RANDEX LABORATORIES US	6/24/2016	\$ 2,386.99
1014146	REDWOOD TOXICOLOGY LABORATORY	6/24/2016	\$ 70.00
1014147	ROCIC	6/24/2016	\$ 300.00
1014148	ROCK ENGINEERING & TESTING LAB	6/24/2016	\$ 5,590.00
1014149	RODRIGUEZ ENGINEERING LAB	6/24/2016	\$ 4,000.00
1014150	RODZINA INDUSTRIES INC	6/24/2016	\$ 101.50
1014151	ROSEMONT AT HIGHLAND PARK	6/24/2016	\$ 812.00
1014152	ALAMO PM LLC	6/24/2016	\$ 1,047.00
1014153	SA EXPRESS NEWS	6/24/2016	\$ 2,801.48
1014154	SA LIGHTHOUSE FOR THE BLIND	6/24/2016	\$ 211.60
1014155	SADDLE POINT SYSTEMS	6/24/2016	\$ 1,690.50
1014156	SAN ANTONIO FOOD BANK INC	6/24/2016	\$ 6,120.00
1014157	SANIVAC	6/24/2016	\$ 4,979.50
1014158	SHI GOVERNMENT SOLUTIONS INC	6/24/2016	\$ 248.00
1014159	SOMERSET SENIOR CITIZENS CTR	6/24/2016	\$ 2,575.22
1014160	SOUTH POINT APARTMENTS	6/24/2016	\$ 487.00
1014161	STALKER RADAR	6/24/2016	\$ 1,512.50
1014162	STERLING CONSTRUCTION COMPANY	6/24/2016	\$ 1,856,194.13
1014163	STERLING'S PUB SAFETY UNIFORMS	6/24/2016	\$ 429.60
1014164	SYSTEM INNOVATORS, A DIVISION	6/24/2016	\$ 12,600.00
1014165	TEDSI INFRASTRUCTURE GROUP INC	6/24/2016	\$ 14,704.48
1014166	TERRA VISTA CORP	6/24/2016	\$ 507.00
1014167	TEXAS DEPT OF PUBLIC SAFETY	6/24/2016	\$ 5.00
1014168	TEXAS NARCOTIC OFFICERS ASSN	6/24/2016	\$ 300.00
1014169	THE PARK AT SUTTON OAKS	6/24/2016	\$ 639.00
1014170	THE ROSE BOUTIQUE	6/24/2016	\$ 160.00
1014171	TIME WARNER CABLE SAN ANTONIO	6/24/2016	\$ 204.27
1014172	TIME WARNER CABLE	6/24/2016	\$ 173.99
1014173	TOSHIBA	6/24/2016	\$ 13.28
1014174	TOSHIBA OCS	6/24/2016	\$ 9,465.66
1014175	TX DEPT OF FAMILY & PROTECTIVE	6/24/2016	\$ 2,458.00
1014176	TYCO INTEGRATED SECURITY	6/24/2016	\$ 718.36
1014177	UNION PACIFIC RAILROAD	6/24/2016	\$ 3,902.43
1014178	UNIVERSITY HEALTH SYSTEM	6/24/2016	\$ 2,505.00
1014179	UNIVERSITY HEALTH SYSTEM	6/24/2016	\$ 792.51
1014180	US POSTAL SERVICE	6/24/2016	\$ 14,324.18
1014181	VAQUERO CONSULTING GROUP LLC	6/24/2016	\$ 4,945.00
1014182	VARSITY CONTRACTORS, INC.	6/24/2016	\$ 550.00
1014183	VELSOFT TRAINING MATERIAL INC	6/24/2016	\$ 948.00
1014184	VISTA MEADOWS APARTMENTS	6/24/2016	\$ 1,034.00
1014185	WORKSPACE SOLUTIONS INC	6/24/2016	\$ 584.50
1014186	WORLD WIDE IMAGING SUPPLIES	6/24/2016	\$ 1,450.00
			\$ 2,983,123.02

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/24/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
EFT PAYMENTS FOR: 06/24/2016			
62416001	ACEVEDO III, ALBERTO	6/24/2016	\$ 140.00
62416002	ACEVEDO, ROCHELLE	6/24/2016	\$ 630.00
62416003	ACEVEDO, SAUL R.	6/24/2016	\$ 940.00
62416004	ADAMS, EDWARD H	6/24/2016	\$ 700.00
62416005	ADAMS, RAY HARRIS	6/24/2016	\$ 400.00
62416006	AGUILERA, JUAN P.	6/24/2016	\$ 700.00
62416007	ALDAPE, JAIME	6/24/2016	\$ 500.00
62416008	ANDERS III, JAMES B	6/24/2016	\$ 1,100.00
62416009	ANDREWS, JOCELYN C	6/24/2016	\$ 1,000.00
62416010	ASHBAUGH, DIRK	6/24/2016	\$ 710.00
62416011	BAIN JR, CECIL W	6/24/2016	\$ 500.00
62416012	BASELUOS, MICHAEL	6/24/2016	\$ 400.00
62416013	BASKETTE, WILLIAM L.	6/24/2016	\$ 850.00
62416014	BLAKE, ANGELA LUTHI	6/24/2016	\$ 1,395.00
62416015	BOGGS, LYNETTE M	6/24/2016	\$ 300.00
62416016	BOYD, FRANKIE GENEVA	6/24/2016	\$ 150.00
62416017	BRADLEY, MARILYN	6/24/2016	\$ 3,229.54
62416018	BRITO, MARIA T.	6/24/2016	\$ 240.00
62416019	BROWN, EDITH Y	6/24/2016	\$ 200.00
62416020	CALLAHAN, VINCENT D	6/24/2016	\$ 600.00
62416021	CANTRELL, ANTHONY B	6/24/2016	\$ 1,420.00
62416022	CANTU JR, OSCAR LUIS	6/24/2016	\$ 140.00
62416023	CASTRO, FRANK	6/24/2016	\$ 1,100.00
62416024	CHRISTIAN, MLISS	6/24/2016	\$ 2,035.00
62416025	COLTON, ANTHONY	6/24/2016	\$ 650.00
62416026	CONNOLLY, THERESA M.	6/24/2016	\$ 740.00
62416027	CORONADO, TODD GIL	6/24/2016	\$ 540.00
62416028	CRAIG, PAMELA	6/24/2016	\$ 600.00
62416029	DAVIDSON, WILLIAM F	6/24/2016	\$ 700.00
62416030	DE HOYOS, JOANN S.	6/24/2016	\$ 1,761.25
62416031	DELANO JR., WILLIAM G.	6/24/2016	\$ 50.00
62416032	DELEON, RAYMOND	6/24/2016	\$ 600.00
62416033	DITTMAN, ROBERT	6/24/2016	\$ 140.00
62416034	ECKMAN, AARON E.	6/24/2016	\$ 655.00
62416035	EDELMAN, ANDREW H	6/24/2016	\$ 580.00
62416036	ENGELKE, STEVEN KEITH	6/24/2016	\$ 1,100.00
62416037	ESCOBAR, MANUEL	6/24/2016	\$ 140.00
62416038	ESTORGA, JESSICA A	6/24/2016	\$ 500.00
62416039	FLORES, GERARDO C	6/24/2016	\$ 750.00
62416040	FROELICH, ANDREW C	6/24/2016	\$ 240.00
62416041	GAONA, ROBERT	6/24/2016	\$ 240.00
62416042	GARCIA, DAVID A	6/24/2016	\$ 1,630.00
62416043	GARCIA, JOHN JOSEPH	6/24/2016	\$ 500.00
62416044	GARCIA, JULIA	6/24/2016	\$ 980.00
62416045	GARZA, ABELARDO	6/24/2016	\$ 750.00
62416046	GARZA, ANITA PEREZ	6/24/2016	\$ 500.00
62416047	GARZA, JESUS DAVID	6/24/2016	\$ 700.00
62416048	GAY, ARLENE M	6/24/2016	\$ 545.00
62416049	GOMEZ, VICTOR R.	6/24/2016	\$ 500.00
62416050	GUINN, GAMMON	6/24/2016	\$ 540.00
62416051	HARGROVE, CLAIRE	6/24/2016	\$ 140.00
62416052	HARKIEWICZ, STEVEN N	6/24/2016	\$ 140.00
62416053	HICKS, BOB M	6/24/2016	\$ 240.00
62416054	HICKS, JOHN T	6/24/2016	\$ 140.00
62416055	HICKS, JUNIUS F	6/24/2016	\$ 440.00
62416056	HILLE, THOMAS F	6/24/2016	\$ 600.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/24/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
62416057	HUFF, YOLANDA T	6/24/2016	\$ 400.00
62416058	KEY, CARLO	6/24/2016	\$ 500.00
62416059	KOBS, ADAM LAKE	6/24/2016	\$ 1,450.00
62416060	KOLODZIEJ, DUSTIN S.	6/24/2016	\$ 140.00
62416061	LAHOOD, ADAM MICHAEL	6/24/2016	\$ 1,820.00
62416062	LAMERSON, JOHN M	6/24/2016	\$ 200.00
62416063	LATIMER, MIKE	6/24/2016	\$ 1,515.00
62416064	LESNIAK, MELISSA	6/24/2016	\$ 640.00
62416065	LESSERT, TODD	6/24/2016	\$ 400.00
62416066	LOPEZ, RAY	6/24/2016	\$ 200.00
62416067	MAURER, VIRGINIA E	6/24/2016	\$ 1,955.00
62416068	MAYFIELD, GEOFFERY R	6/24/2016	\$ 200.00
62416069	MCLANE, DAVID	6/24/2016	\$ 1,546.25
62416070	MEZA, VELIA J	6/24/2016	\$ 540.00
62416071	MIDDLETON, SUNNY	6/24/2016	\$ 1,720.00
62416072	MONTOYA JR., ISIDRO	6/24/2016	\$ 2,050.00
62416073	NOBLE, SUE	6/24/2016	\$ 200.00
62416074	ORTIZ JR, ALFREDO	6/24/2016	\$ 300.00
62416075	PATTERSON, JULIE BRAY	6/24/2016	\$ 2,190.00
62416076	PAYNE, GLENN	6/24/2016	\$ 500.00
62416077	PENA, JENNIFER	6/24/2016	\$ 2,730.00
62416078	PEREZ, ADRIAN A	6/24/2016	\$ 1,800.00
62416079	PEREZ, JOHN GILBERT	6/24/2016	\$ 165.00
62416080	PEREZ, PHILIP A	6/24/2016	\$ 400.00
62416081	PEREZ, ROGER A	6/24/2016	\$ 250.00
62416082	RABAGO, ANTHONY A	6/24/2016	\$ 420.00
62416083	RAMOS, FERNANDO	6/24/2016	\$ 780.00
62416084	RICHARDSON, JOEL G	6/24/2016	\$ 1,200.00
62416085	ROBLES, BEATRICE G	6/24/2016	\$ 250.00
62416086	RODRIGUEZ JR, MANUEL C.	6/24/2016	\$ 900.00
62416087	SHELLER, TERESA RACHEL	6/24/2016	\$ 300.00
62416088	SEAL, KAREN DALGLISH	6/24/2016	\$ 150.00
62416089	SETTLE, ELIZABETH A.	6/24/2016	\$ 1,690.00
62416090	SHAFFER, ROBERT	6/24/2016	\$ 450.00
62416091	SHEFFIELD, SHAWN D	6/24/2016	\$ 1,180.00
62416092	SKINNER, NELSON P.	6/24/2016	\$ 280.00
62416093	SLIMANE, NATHAN W	6/24/2016	\$ 702.50
62416094	STEPHENSON, BEN A	6/24/2016	\$ 140.00
62416095	TAVERA, ALFREDO MACIAS	6/24/2016	\$ 140.00
62416096	THORN, SHARON C	6/24/2016	\$ 900.00
62416097	TREVINO, J FERNANDO	6/24/2016	\$ 540.00
62416098	VALDEZ JR., JERRY	6/24/2016	\$ 880.00
62416099	VARGAS, ROBERTO S.	6/24/2016	\$ 1,000.00
62416100	WALKER, TIMOTHY D	6/24/2016	\$ 350.00
62416101	WARD, KIMBEL	6/24/2016	\$ 615.00
62416102	WHITE, JEROME	6/24/2016	\$ 540.00
62416103	WHITE, MICHAEL W.	6/24/2016	\$ 100.00
62416104	TROY, WILLIAM N.	6/24/2016	\$ 165.00
62416105	WILSON, GREGORY L	6/24/2016	\$ 280.00
62416106	WOOD III, BERTRAM O.	6/24/2016	\$ 400.00
62416107	WOODARD, DAVID ANDRE	6/24/2016	\$ 1,780.00
62416108	YOUNG, JOHN P.	6/24/2016	\$ 1,315.00
62416109	ZAMORA, LAUREN D	6/24/2016	\$ 1,225.00
62416110	AECOM TECHNICAL SERVICES INC.	6/24/2016	\$ 178,112.97
62416111	AFFORDABLE CUSTODIAL SUPPLIES	6/24/2016	\$ 2,261.20
62416112	B.E.A.T. AIDS INC	6/24/2016	\$ 1,151.07
62416113	CDW GOVERNMENT, LLC.	6/24/2016	\$ 1,123.91
62416114	CLAMPITT PAPER COMPANY	6/24/2016	\$ 1,299.50
62416115	COURTVIEW JUSTICE SOLUTIONS	6/24/2016	\$ 159,650.00
62416116	CRESTWAY CENTRE LP	6/24/2016	\$ 80.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/24/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
62416117	GRANDE TRUCK CENTER INC	6/24/2016	\$ 197.68
62416118	GT DISTRIBUTORS, INC.	6/24/2016	\$ 5,533.51
62416119	HIGH SIERRA ELECTRONICS, INC.	6/24/2016	\$ 336,257.33
62416120	J3 COMPANY LLC	6/24/2016	\$ 28,760.30
62416121	LNV, INC.	6/24/2016	\$ 20,211.29
62416122	O'REILLY AUTO PARTS	6/24/2016	\$ 77.93
62416123	OFFICE DEPOT INC	6/24/2016	\$ 9,650.82
62416124	QUEST DIAGNOSTICS INCORPORATED	6/24/2016	\$ 1,477.00
62416125	ROSETTA'S KEY	6/24/2016	\$ 4,560.00
62416126	SAN ANTONIO AIDS FOUNDATION	6/24/2016	\$ 72,980.47
62416127	SAN ANTONIO CONSTRUCTORS LTD	6/24/2016	\$ 1,463.00
62416128	SAN ANTONIO RIVER AUTHORITY	6/24/2016	\$ 148,067.51
62416129	SHANNON-MONK INC	6/24/2016	\$ 271,939.33
62416130	STARS INFORMATION SOLUTIONS	6/24/2016	\$ 5,970.00
62416131	VOICE & DATA NETWORKS INC	6/24/2016	\$ 100.00
			\$ 1,331,119.36
GRAND TOTAL			\$ 4,314,242.38

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/29/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/29/2016			
1014187	ALLEN, JEREMY D	6/29/2016	\$ 420.00
1014188	ALLEN, MATTHEW THOMAS	6/29/2016	\$ 305.00
1014189	AYON-GORDON, MARISA E	6/29/2016	\$ 305.00
1014190	BALDERAS, MARISA	6/29/2016	\$ 600.00
1014191	BASILE, KARL ANTHONY	6/29/2016	\$ 175.00
1014192	BEAL, PHYLLIS J	6/29/2016	\$ 140.00
1014193	BELIVEAU, MICHAEL	6/29/2016	\$ 140.00
1014194	BELL, KENNETH	6/29/2016	\$ 520.00
1014195	BENAVIDES, ALMA	6/29/2016	\$ 190.00
1014196	BENAVIDES, MICHAEL H	6/29/2016	\$ 280.00
1014197	BETHANCOURT, BRISTIDA	6/29/2016	\$ 420.00
1014198	BLOOMQUIST, LARRY	6/29/2016	\$ 200.00
1014199	BOYER, RYAN	6/29/2016	\$ 445.00
1014200	BRAVENEC, EDWARD L	6/29/2016	\$ 240.00
1014201	BRIONES, RICARDO	6/29/2016	\$ 290.00
1014202	BROOKS, WILLIAM A	6/29/2016	\$ 140.00
1014203	BRUNER, JAMES L.	6/29/2016	\$ 165.00
1014204	BURCHARD, BROCK S	6/29/2016	\$ 850.00
1014205	CADENA, IRENE VELA	6/29/2016	\$ 100.00
1014206	CALDAROLA, GAYLE	6/29/2016	\$ 420.00
1014207	CEPEDA, MARCO	6/29/2016	\$ 355.00
1014208	COHEN, LAWRENCE MICHAEL	6/29/2016	\$ 330.00
1014209	COLLINS, MICHAEL J.	6/29/2016	\$ 305.00
1014210	CORBY, KAREN L	6/29/2016	\$ 595.00
1014211	COX, CORNELIUS N.	6/29/2016	\$ 505.00
1014212	CUELLAR, DAVID A	6/29/2016	\$ 280.00
1014213	DARLING, MARK	6/29/2016	\$ 140.00
1014214	DARWIN, CASE JEFFERSON	6/29/2016	\$ 305.00
1014215	DAVIS, JOHN F.	6/29/2016	\$ 275.84
1014216	DAVIS, JOHN FRANCIS	6/29/2016	\$ 330.00
1014217	DELAVAN, MARY KAY	6/29/2016	\$ 513.08
1014218	DEVEAU, PATRICIA BLASCHKE	6/29/2016	\$ 275.00
1014219	DEWALT, ERIC A.	6/29/2016	\$ 265.00
1014220	DIAZ, MARIA DINORAH	6/29/2016	\$ 140.00
1014221	DOMINGUEZ, ABEL	6/29/2016	\$ 280.00
1014222	DOOLING, WILLIAM T	6/29/2016	\$ 2,175.00
1014223	DULLNIG, DARRELL SCOTT	6/29/2016	\$ 140.00
1014224	DWIGANS, JAMES L	6/29/2016	\$ 915.00
1014225	EAKLE, JOANNE	6/29/2016	\$ 450.00
1014226	FISHER, ELIZABETH ANN	6/29/2016	\$ 300.00
1014227	FREINER, EDWARD	6/29/2016	\$ 240.00
1014228	FUENTES-VALDEZ, MARY E	6/29/2016	\$ 420.00
1014229	GARCIA, M THERESA	6/29/2016	\$ 500.00
1014230	GARCIA, ROLAND J	6/29/2016	\$ 140.00
1014231	GEBBIA, ROBERT F	6/29/2016	\$ 140.00
1014232	GIREUD, FERNANDO DANIEL	6/29/2016	\$ 140.00
1014233	GRAUL JR, ROBERT L	6/29/2016	\$ 283.40
1014234	GREINER, RANDALL L.	6/29/2016	\$ 570.00
1014235	GUERRERO, MONICA ELAINE	6/29/2016	\$ 930.00
1014236	HABY, MARK P	6/29/2016	\$ 420.00
1014237	HAJEK III, ANTON PAUL	6/29/2016	\$ 317.00
1014238	HARRISON III, BURT C	6/29/2016	\$ 150.00
1014239	HICKS, ANDREW K	6/29/2016	\$ 280.00
1014240	HOBBS. BRETT C.	6/29/2016	\$ 140.00
1014241	HOLMES, MARIA ELENA	6/29/2016	\$ 315.00
1014242	HOWELL. GARY D.	6/29/2016	\$ 355.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/29/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1014243	HUNT, MARTIN	6/29/2016	\$ 140.00
1014244	JANUARY, STACY	6/29/2016	\$ 415.00
1014245	JONAS III, WILLIAM J	6/29/2016	\$ 100.00
1014246	JONES, DAYNA	6/29/2016	\$ 140.00
1014247	KAPPMAYER, DOUGLAS J	6/29/2016	\$ 415.00
1014248	KEILER, WILLIAM G	6/29/2016	\$ 102.40
1014249	KIMBROUGH, BRIAN C.	6/29/2016	\$ 225.00
1014250	KOGUT, VALENTINA	6/29/2016	\$ 140.00
1014251	KRAMER, SUZANNE	6/29/2016	\$ 545.00
1014252	KREIDER III, EVERETTE F	6/29/2016	\$ 165.00
1014253	LAIRD, ANDREW J	6/29/2016	\$ 140.00
1014254	LANE, THOMAS	6/29/2016	\$ 240.00
1014255	LEE, HEE KYU	6/29/2016	\$ 305.00
1014256	LEFTON, LAUREN	6/29/2016	\$ 500.00
1014257	LEGARRETA, VERONICA I	6/29/2016	\$ 140.00
1014258	LLANAS, MAUREEN K	6/29/2016	\$ 100.00
1014259	LONGAKER, KENTON DEEM	6/29/2016	\$ 520.00
1014260	LOPEZ, BRANDEN	6/29/2016	\$ 100.00
1014261	LOPEZ, CARLOS	6/29/2016	\$ 140.00
1014262	LOPEZ, JESUS R.	6/29/2016	\$ 305.00
1014263	LOXSOM, ANDREW J	6/29/2016	\$ 440.00
1014264	LUITJEN, MARK R	6/29/2016	\$ 140.00
1014265	LUNA, LETICIA ANN	6/29/2016	\$ 165.00
1014266	MAMMARELLA, LEIGH A	6/29/2016	\$ 754.00
1014267	MARTIN, HAMILTON W	6/29/2016	\$ 240.00
1014268	MARTINEZ DE VARA, ARTURO	6/29/2016	\$ 240.00
1014269	MARTINEZ, JEFFREY	6/29/2016	\$ 140.00
1014270	MCRAE, LELAND	6/29/2016	\$ 850.00
1014271	MONTGOMERY, PATRICK BARRY	6/29/2016	\$ 655.00
1014272	MORALES, MARISSA BARRERA	6/29/2016	\$ 380.00
1014273	MORALES, TERESA BELEM	6/29/2016	\$ 400.00
1014274	MORITZ, JAY	6/29/2016	\$ 140.00
1014275	MORRISON, CARLA B	6/29/2016	\$ 634.53
1014276	MULLINER, JEFF	6/29/2016	\$ 140.00
1014277	MULLINER, KRISTEN L	6/29/2016	\$ 165.00
1014278	OLTERSODORF, JAMES	6/29/2016	\$ 635.00
1014279	OWEN, AMY	6/29/2016	\$ 140.00
1014280	PALMER, DANIEL	6/29/2016	\$ 140.00
1014281	PEARSALL, ALANA	6/29/2016	\$ 455.38
1014282	PERALES, RAUL	6/29/2016	\$ 175.00
1014283	PINA, JOE A	6/29/2016	\$ 140.00
1014284	PITTL, KELLY	6/29/2016	\$ 140.00
1014285	POLLOCK, JULIE B.	6/29/2016	\$ 250.00
1014286	PORTER, ROBERT A	6/29/2016	\$ 165.00
1014287	PREECE, ANDREW GEORGE	6/29/2016	\$ 190.00
1014288	QUEZADA JR, CARLOS	6/29/2016	\$ 140.00
1014289	RAIGN, MICHAEL S.	6/29/2016	\$ 165.00
1014290	RAMIREZ, BETHANY	6/29/2016	\$ 140.00
1014291	RAMOS, MICHAEL ANTHONY	6/29/2016	\$ 545.00
1014292	REECE JR., WILLIAM T.	6/29/2016	\$ 305.00
1014293	REYES, ROSARIO	6/29/2016	\$ 40.00
1014294	REYNOLDS, ERIK STEVEN	6/29/2016	\$ 190.00
1014295	RHADBONE, JAMAL	6/29/2016	\$ 780.00
1014296	RICHARDSON, LIONEL	6/29/2016	\$ 100.00
1014297	RICHARDSON, TARA DELYCE	6/29/2016	\$ 125.00
1014298	RODRIGUEZ JR, RAMON S	6/29/2016	\$ 645.00
1014299	RODRIGUEZ, VENESSA	6/29/2016	\$ 280.00
1014300	RODRIGUEZ-DURON, LIZA	6/29/2016	\$ 1,010.00
1014301	RUBIOLA JR., CHARLES	6/29/2016	\$ 1,135.00
1014302	RUIZ, GEORGE C.	6/29/2016	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/29/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1014303	SALDIVAR, RICHARD C	6/29/2016	\$ 140.00
1014304	SANCHEZ, JESSE M.	6/29/2016	\$ 100.00
1014305	SHAFFER, GEORGE E	6/29/2016	\$ 985.00
1014306	SHERMAN, KIRK	6/29/2016	\$ 1,025.00
1014307	SIMMONS, WILLIAM	6/29/2016	\$ 725.00
1014308	SMITH, JAMES ALEXANDER	6/29/2016	\$ 140.00
1014309	SOWELL, SCOTT A	6/29/2016	\$ 170.00
1014310	STOLHANDSKE, MATT C.	6/29/2016	\$ 165.00
1014311	STRICKLAND, AMANDA	6/29/2016	\$ 165.00
1014312	SULLIVAN, JEANETTE BURNEY	6/29/2016	\$ 1,336.20
1014313	TELLEZ, VERONICA	6/29/2016	\$ 165.00
1014314	TREVINO, ELVA PEREZ	6/29/2016	\$ 165.00
1014315	URETSKY, GERALD ANTHONY	6/29/2016	\$ 1,100.00
1014316	VALDES, VICTOR M.	6/29/2016	\$ 331.40
1014317	VALICEK, MICHAEL D.	6/29/2016	\$ 420.00
1014318	VALLEY, MATTHEW C	6/29/2016	\$ 100.00
1014319	VARA, MELISSA	6/29/2016	\$ 140.00
1014320	VIDAL, NORMA J	6/29/2016	\$ 50.00
1014321	WHITE, MARSHALL D	6/29/2016	\$ 1,095.00
1014322	WILHELM, AMANDA	6/29/2016	\$ 1,420.00
1014323	WOOD, WAYNE TED	6/29/2016	\$ 1,700.00
1014324	YOUNG, WAYNE	6/29/2016	\$ 1,582.34
1014325	ZAMORA, MICHAEL R	6/29/2016	\$ 1,225.00
1014326	ZARKA, JENNIFER A	6/29/2016	\$ 305.00
1014327	ZIMMERMAN, RONALD D	6/29/2016	\$ 560.00
1014328	FRAZIER, JESSICA L	6/29/2016	\$ 268.68
1014329	HERNANDEZ, GILBERT	6/29/2016	\$ 143.00
1014330	HOOVER, JOSEPH	6/29/2016	\$ 208.00
1014331	LUGO, MONICA	6/29/2016	\$ 30.08
1014332	MOREY, NATHAN	6/29/2016	\$ 208.00
1014333	MUNOZ, CHRISTOPHER M	6/29/2016	\$ 96.11
1014334	PEREZ, KRISSY V	6/29/2016	\$ 1,823.00
1014335	RUIZ, LYDIA C	6/29/2016	\$ 82.08
1014336	SALAZAR, FRANCISCO J	6/29/2016	\$ 103.68
1014337	THORNTON, JULIE	6/29/2016	\$ 318.97
1014338	WIBLE, TAMARA	6/29/2016	\$ 47.08
1014339	CRAIG A. MORROW	6/29/2016	\$ 180.00
1014340	MARIO MENDOZA & ROSA MENDOZA	6/29/2016	\$ 190.00
1014341	JOSE CASTILLO & FEBEE RABAGO	6/29/2016	\$ 80.00
1014342	JOHNSON DELUCA KURISKY & GOULD	6/29/2016	\$ 75.00
1014343	SANTA FE APARTMENTS	6/29/2016	\$ 41.00
1014344	AUBURN CREEK APARTMENTS	6/29/2016	\$ 5.00
1014345	AUBURN CREEK APARTMENTS	6/29/2016	\$ 5.00
1014346	AUBURN CREEK APARTMENTS	6/29/2016	\$ 5.00
1014347	AUBURN CREEK APARTMENTS	6/29/2016	\$ 5.00
1014348	RICHARD PAUL SHADER	6/29/2016	\$ 10.00
1014349	WARREN DRUGAN & BARROWS	6/29/2016	\$ 10.00
1014350	OLIVIA MARIE GOLD	6/29/2016	\$ 10.00
1014351	3M COMPANY	6/29/2016	\$ 9,261.29
1014352	AAA STAMP & ENGRAVING CO	6/29/2016	\$ 12.50
1014353	ALAMO TITLE COMPANY	6/29/2016	\$ 43,752.40
1014354	ALERE WELLBEING, INC	6/29/2016	\$ 375.00
1014355	ALLAN STORE FIXTURES INC	6/29/2016	\$ 823.15
1014356	ALLIED FIRE PROTECTION SA LP	6/29/2016	\$ 210.00
1014357	AMERCARE PRODUCTS INC	6/29/2016	\$ 4,695.40
1014358	ARAMENDIA PLUMBING	6/29/2016	\$ 295.00
1014359	ARC POINT LABS OF SA & AUSTIN	6/29/2016	\$ 361.00
1014360	AT&T	6/29/2016	\$ 46.76
1014361	ATKINS NORTH AMERICA INC	6/29/2016	\$ 5,392.50
1014362	AUTOMATED BUSINESS SYSTEMS	6/29/2016	\$ 360.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/29/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1014363	AVENTINE HILL PARTNERS, INC.	6/29/2016	\$ 4,300.00
1014364	BAPTIST CHILD & FAMILY SVCS	6/29/2016	\$ 9,355.00
1014365	BARNES & NOBLE BOOKSELLERS INC	6/29/2016	\$ 474.25
1014366	BEXAR FAMILY SOLUTIONS	6/29/2016	\$ 975.00
1014367	BLUE ARMOR SECURITY SERVICES	6/29/2016	\$ 86.70
1014368	BOB BARKER COMPANY, INC	6/29/2016	\$ 829.92
1014369	BOOTH RESEARCH GROUP	6/29/2016	\$ 48,000.00
1014370	BOWMAN CONSULTING GROUP	6/29/2016	\$ 14,769.30
1014371	CALDWELL COUNTRY CHEVROLET	6/29/2016	\$ 41,411.00
1014372	CENTER FOR FAMILY RELATIONS	6/29/2016	\$ 8,766.66
1014373	CITY OF ABILENE	6/29/2016	\$ 23.00
1014374	CLINICAL IMAGE MANAGEMENT SYS	6/29/2016	\$ 7,535.70
1014375	COBB TIME EQUIPMENT, INC	6/29/2016	\$ 475.00
1014376	COMMONWEALTH COMPUTER COMPANY	6/29/2016	\$ 14,806.86
1014377	CPS ENERGY	6/29/2016	\$ 199,564.34
1014378	CRAWFORD, MONICA R	6/29/2016	\$ 114.00
1014379	DANNENBAUM ENGINEERING CORP	6/29/2016	\$ 34,500.00
1014380	DAVIS, MEL	6/29/2016	\$ 10,295.00
1014381	DETENTION HEALTH CARE SERVICES	6/29/2016	\$ 15,250.00
1014382	DETENTION HEALTH CARE SERVICES	6/29/2016	\$ 5,840.00
1014383	ECO CARE	6/29/2016	\$ 1,020.00
1014384	ELITE COUNSELING	6/29/2016	\$ 3,926.00
1014385	ELIZONDO, MIRIAM M	6/29/2016	\$ 400.00
1014386	ECN INTERMEDIATE HOLDING COMPA	6/29/2016	\$ 12,500.00
1014387	ENNIS PAINT, INC.	6/29/2016	\$ 67,200.00
1014388	FAMILY EVALUATION ASSOCIATES	6/29/2016	\$ 400.00
1014389	FAMILY SERVICE ASSOC OF SA INC	6/29/2016	\$ 4,255.20
1014390	FAMILY VIOLENCE PREVENTION SVC	6/29/2016	\$ 1,076.39
1014391	FEDEX	6/29/2016	\$ 10.00
1014392	FRESH AIR FILTER SERVICE	6/29/2016	\$ 599.00
1014393	GAYLORD BROTHERS	6/29/2016	\$ 163.62
1014394	GOMEZ FLOOR COVERING INC	6/29/2016	\$ 27,888.00
1014395	GRAINGER INC	6/29/2016	\$ 1,034.08
1014396	HELLMUTH, OBATA & KASSABAUM	6/29/2016	\$ 80.71
1014397	HNTB CORP	6/29/2016	\$ 1,095.39
1014398	HONEYWELL INTERNATIONAL INC	6/29/2016	\$ 121.67
1014399	ICS JAIL SUPPLIES INC	6/29/2016	\$ 1,116.00
1014400	IDEAS UNLIMITED	6/29/2016	\$ 685.00
1014401	INCIDENT MANAGEMENT TRAINING	6/29/2016	\$ 980.00
1014402	JIMMY JOHNS GOURMET SANDWICHES	6/29/2016	\$ 202.06
1014403	JURIS PUBLISHING INC	6/29/2016	\$ 372.65
1014404	KARNES COUNTY	6/29/2016	\$ 27.62
1014405	LANGUAGE LINE SERVICES	6/29/2016	\$ 288.90
1014406	LIMON PRINTING	6/29/2016	\$ 850.00
1014407	LUBY'S CAFETERIA	6/29/2016	\$ 395.89
1014408	M & M STRIPING POWER WASHING	6/29/2016	\$ 3,665.50
1014409	M E RODRIGUEZ LP	6/29/2016	\$ 22,530.00
1014410	M-TRONICS INC	6/29/2016	\$ 1,357.80
1014411	MARI RIES, LPC	6/29/2016	\$ 662.50
1014412	MARIO ESPINOSA	6/29/2016	\$ 789.20
1014413	MARSH, MARJORIE J	6/29/2016	\$ 2,352.00
1014414	MCCOY'S BUILDING SUPPLY CENTER	6/29/2016	\$ 263.06
1014415	MCS DBA ARGYLE SECURITY GROUP	6/29/2016	\$ 537.50
1014416	MEADOW HAVEN HORSE RESCUE	6/29/2016	\$ 2,000.00
1014417	MERRICK INC	6/29/2016	\$ 3,440.00
1014418	NARDIS INC	6/29/2016	\$ 32.00
1014419	NORTHEAST ISD	6/29/2016	\$ 1,446.04
1014420	NORTHERN TOOL & EQUIPMENT CO	6/29/2016	\$ 1,047.77
1014421	NORTHSIDE ISD	6/29/2016	\$ 146.65
1014422	PENA, ROXANNE F	6/29/2016	\$ 70.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/29/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1014423	PITNEY BOWES	6/29/2016	\$ 523.02
1014424	PITNEY BOWES INC	6/29/2016	\$ 122.00
1014425	PIWONKA STURROCK ARCHITECTS	6/29/2016	\$ 8,186.75
1014426	PRAXAIR DISTRIBUTION INC	6/29/2016	\$ 1,607.52
1014427	PRECISION DELTA CORP	6/29/2016	\$ 7,173.60
1014428	PRODUCTIVITY CENTER INC	6/29/2016	\$ 680.00
1014429	PROPERTY INFO CORP	6/29/2016	\$ 58,737.68
1014430	RANGER SHREDDING	6/29/2016	\$ 1,325.00
1014431	RED THE UNIFORM TAILOR INC	6/29/2016	\$ 222.54
1014432	RIBELIN SALES INC	6/29/2016	\$ 83.00
1014433	RIGHTSPACE STORAGE	6/29/2016	\$ 122.00
1014434	RODRIGUEZ ENGINEERING LAB	6/29/2016	\$ 4,000.00
1014435	RODZINA INDUSTRIES INC	6/29/2016	\$ 20.00
1014436	SA CHAPTER OF ASSOCIATED	6/29/2016	\$ 1,950.00
1014437	SAMMINISTRIES	6/29/2016	\$ 14,545.09
1014438	SAN ANTONIO CODE BLUE 2	6/29/2016	\$ 105.00
1014439	SAN ANTONIO WATER SYSTEMS	6/29/2016	\$ 139,607.07
1014440	SKYLINE EQUIPMENT INC	6/29/2016	\$ 697.65
1014441	SOGETI USA LLC	6/29/2016	\$ 3,600.00
1014442	SOUTHLAND MEDICAL CORPORATION	6/29/2016	\$ 3,736.58
1014443	SOUTHWEST KEY PROGRAM INC	6/29/2016	\$ 102,547.00
1014444	SPEAKWRITE LLC	6/29/2016	\$ 8,249.05
1014445	STEEGE, MARK W.	6/29/2016	\$ 6,035.00
1014446	STERICYCLE INC	6/29/2016	\$ 197.61
1014447	SUNSATIONAL SOLUTIONS	6/29/2016	\$ 1,276.00
1014448	TERRACON CONSULTANTS INC	6/29/2016	\$ 2,000.00
1014449	TEXAS ELECTRONIC SYSTEM	6/29/2016	\$ 2,483.00
1014450	TEXAS GANG INVESTIGATORS ASSOC	6/29/2016	\$ 1,650.00
1014451	TEXAS PRISONER	6/29/2016	\$ 22,017.76
1014452	THE BOERNE STAR & RECORDER	6/29/2016	\$ 180.00
1014453	TIME WARNER CABLE SAN ANTONIO	6/29/2016	\$ 1,222.56
1014454	TIME WARNER CABLE	6/29/2016	\$ 108.26
1014455	TODAY'S BUSINESS SOLUTIONS	6/29/2016	\$ 14.36
1014456	TRAINING EVOLUTION INC	6/29/2016	\$ 2,900.00
1014457	TRANSLATING SERVICES LLC	6/29/2016	\$ 162.14
1014458	TRI-ED NORTHERN VIDEO DISTRB	6/29/2016	\$ 1,566.25
1014459	TYCO INTEGRATED SECURITY	6/29/2016	\$ 109.66
1014460	ULINE INC	6/29/2016	\$ 249.00
1014461	VALLA CONSTRUCTION INC	6/29/2016	\$ 5,721.00
1014462	VARSITY CONTRACTORS, INC.	6/29/2016	\$ 5,516.16
1014463	WORKSPACE SOLUTIONS INC	6/29/2016	\$ 7,250.74
1014464	WORLDWIDE LANGUAGES & COMM LLC	6/29/2016	\$ 1,050.00
1014465	YOUTH FOR TOMORROW	6/29/2016	\$ 495.00
			\$ 1,128,375.23

EFT PAYMENTS FOR: 06/29/2016

62916001	ADAMS, EDWARD H	6/29/2016	\$ 140.00
62916002	ALDAPE, JAIME	6/29/2016	\$ 140.00
62916003	AMBROSINO JR, ROBERTO	6/29/2016	\$ 200.00
62916004	ANDERS III, JAMES B	6/29/2016	\$ 140.00
62916005	ANDREWS, JOCELYN C	6/29/2016	\$ 1,550.00
62916006	ASHBAUGH, DIRK	6/29/2016	\$ 480.00
62916007	BAIN JR, CECIL W	6/29/2016	\$ 140.00
62916008	BARNETT, BYRON E.	6/29/2016	\$ 375.83
62916009	BLAKE, ANGELA LUTHI	6/29/2016	\$ 815.00
62916010	BOCQUIN, KAREN	6/29/2016	\$ 200.88

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/29/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
62916011	BOYD, FRANKIE GENEVA	6/29/2016	\$ 140.00
62916012	BROWN, EDITH Y	6/29/2016	\$ 280.00
62916013	BUSTAMANTE, JOHN M	6/29/2016	\$ 225.00
62916014	CANTRELL, ANTHONY B	6/29/2016	\$ 140.00
62916015	CASTILLO, DAVID	6/29/2016	\$ 400.00
62916016	CHAIRES, ALBERTO	6/29/2016	\$ 44.00
62916017	CHRISTIAN, MLISS	6/29/2016	\$ 430.00
62916018	COLLINS, DAVID M	6/29/2016	\$ 817.00
62916019	COLTON, ANTHONY	6/29/2016	\$ 190.00
62916020	CONNOLLY, THERESA M.	6/29/2016	\$ 165.00
62916021	DAVIDSON, WILLIAM F	6/29/2016	\$ 150.00
62916022	DAVIS, SHEY	6/29/2016	\$ 200.00
62916023	DE HOYOS, JOANN S.	6/29/2016	\$ 100.00
62916024	DELANO JR., WILLIAM G.	6/29/2016	\$ 425.00
62916025	DIAZ, DOROTHY FLAGG	6/29/2016	\$ 100.00
62916026	ECKMAN, AARON E.	6/29/2016	\$ 890.00
62916027	EDELMAN, ANDREW H	6/29/2016	\$ 50.00
62916028	ESCOBAR, MANUEL	6/29/2016	\$ 140.00
62916029	ESTORGA, JESSICA A	6/29/2016	\$ 190.00
62916030	FLORES, GERARDO C	6/29/2016	\$ 545.00
62916031	FROELICH, ANDREW C	6/29/2016	\$ 725.00
62916032	GAONA, ROBERT	6/29/2016	\$ 615.00
62916033	GARCIA JR, RICHARD L	6/29/2016	\$ 165.00
62916034	GARCIA, ALBERTO C.	6/29/2016	\$ 140.00
62916035	GARCIA, CANDICE PAIZ	6/29/2016	\$ 305.00
62916036	GARCIA, JULIA	6/29/2016	\$ 265.00
62916037	GARZA, ABELARDO	6/29/2016	\$ 330.00
62916038	GARZA, ANITA PEREZ	6/29/2016	\$ 140.00
62916039	GARZA, CECILIA	6/29/2016	\$ 770.00
62916040	GARZA, JESUS DAVID	6/29/2016	\$ 190.00
62916041	GONZALEZ, JESSICA A	6/29/2016	\$ 540.00
62916042	GONZALEZ, ROSA MARIA	6/29/2016	\$ 662.02
62916043	GREENE, REED	6/29/2016	\$ 140.00
62916044	GUINN, GAMMON	6/29/2016	\$ 140.00
62916045	HANSON, KRISTIN	6/29/2016	\$ 250.00
62916046	HARGROVE, CLAIRE	6/29/2016	\$ 145.76
62916047	HARKIEWICZ, STEVEN N	6/29/2016	\$ 880.00
62916048	HENRICKSEN, SEAN	6/29/2016	\$ 280.00
62916049	HICKS, BOB M	6/29/2016	\$ 695.00
62916050	HICKS, JOHN T	6/29/2016	\$ 165.00
62916051	HILL, DALE L.	6/29/2016	\$ 240.00
62916052	HILLE, THOMAS F	6/29/2016	\$ 689.64
62916053	HORTICK, CHRISTINE	6/29/2016	\$ 325.00
62916054	HUFF, YOLANDA T	6/29/2016	\$ 300.00
62916055	HUGHES, ANTHONY M	6/29/2016	\$ 470.00
62916056	HUNT, JAMES KENDALL	6/29/2016	\$ 240.00
62916057	JUSTICE, SALLY	6/29/2016	\$ 380.00
62916058	KOBS, ADAM LAKE	6/29/2016	\$ 100.00
62916059	KOLODZIEJ, DUSTIN S.	6/29/2016	\$ 165.00
62916060	LAHOOD, ADAM MICHAEL	6/29/2016	\$ 140.00
62916061	LESNIAK, MELISSA	6/29/2016	\$ 780.00
62916062	LESSERT, TODD	6/29/2016	\$ 50.00
62916063	LEVENSTEIN, BRENDA LOUISE	6/29/2016	\$ 165.00
62916064	LOPEZ, RAY	6/29/2016	\$ 645.36
62916065	LOZANO, LORA	6/29/2016	\$ 280.00
62916066	LUCKETT, LLOYNARD B	6/29/2016	\$ 420.00
62916067	MANTZ, LUCINDA CANAVAN	6/29/2016	\$ 375.00
62916068	MARQUEZ, STEVEN G	6/29/2016	\$ 280.00
62916069	MCNEIL, LAIRD H	6/29/2016	\$ 100.00
62916070	MEZA, VELIA J	6/29/2016	\$ 445.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/29/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
62916071	MIDDLETON, SUNNY	6/29/2016	\$ 1,075.00
62916072	MONTOYA JR., ISIDRO	6/29/2016	\$ 540.00
62916073	MORALES-PADIA, TRISHA MARIE	6/29/2016	\$ 135.60
62916074	PARKER, DEBRA L	6/29/2016	\$ 355.00
62916075	PAYNE, GLENN	6/29/2016	\$ 280.00
62916076	PENA, JENNIFER	6/29/2016	\$ 780.00
62916077	PEREZ, ADRIAN A	6/29/2016	\$ 445.00
62916078	PEREZ, JOHN GILBERT	6/29/2016	\$ 560.00
62916079	PERKINS, AMY EUBANKS	6/29/2016	\$ 220.00
62916080	POLUNSKY, ANDREA C	6/29/2016	\$ 140.00
62916081	RAMOS, FERNANDO	6/29/2016	\$ 355.00
62916082	REPKA, MICHAEL ANTHONY	6/29/2016	\$ 140.00
62916083	RICHARDSON, JOEL G	6/29/2016	\$ 585.00
62916084	ROBERTSON, JOHN H	6/29/2016	\$ 300.00
62916085	RODRIGUEZ, CHRISTOPHER PAUL	6/29/2016	\$ 100.00
62916086	SALAZAR, MARIA	6/29/2016	\$ 300.00
62916087	SAREEN, ISHAN	6/29/2016	\$ 540.00
62916088	SCHELLER, TERESA RACHEL	6/29/2016	\$ 250.00
62916089	SCOTT, MARGARET A	6/29/2016	\$ 565.00
62916090	SEAL, KAREN DALGLISH	6/29/2016	\$ 100.00
62916091	SETTLE, ELIZABETH A.	6/29/2016	\$ 1,842.54
62916092	SHEFFIELD, SHAWN D	6/29/2016	\$ 800.00
62916093	SKINNER, NELSON P.	6/29/2016	\$ 140.00
62916094	SLIMANE, NATHAN W	6/29/2016	\$ 240.00
62916095	SMITH, ANN MARIE	6/29/2016	\$ 1,415.00
62916096	TAVERA, ALFREDO MACIAS	6/29/2016	\$ 545.00
62916097	THORN, SHARON C	6/29/2016	\$ 515.00
62916098	TILLER, MISTY	6/29/2016	\$ 622.58
62916099	UZOMBA, GRACE M	6/29/2016	\$ 677.00
62916100	VALDEZ JR., JERRY	6/29/2016	\$ 585.00
62916101	WARD, KIMBEL	6/29/2016	\$ 560.00
62916102	WEBB, JENNIFER	6/29/2016	\$ 623.50
62916103	WHITE, JEROME	6/29/2016	\$ 280.00
62916104	WHITE, MICHAEL W.	6/29/2016	\$ 140.00
62916105	WILKE, STEPHANIE H	6/29/2016	\$ 400.00
62916106	TROY, WILLIAM N.	6/29/2016	\$ 305.00
62916107	WILLINGHAM, GEORGE L	6/29/2016	\$ 1,413.52
62916108	WILLIS, DAVID L.	6/29/2016	\$ 350.00
62916109	WOOD III, BERTRAM O.	6/29/2016	\$ 290.00
62916110	WOODARD, DAVID ANDRE	6/29/2016	\$ 355.00
62916111	XIMENEZ, ALFREDO M	6/29/2016	\$ 165.00
62916112	ZAMORA, LAUREN D	6/29/2016	\$ 475.00
62916113	AECOM TECHNICAL SERVICES INC.	6/29/2016	\$ 18,225.78
62916114	AFFORDABLE CUSTODIAL SUPPLIES	6/29/2016	\$ 2,293.40
62916115	ALAMO AREA RESOURCE CENTER	6/29/2016	\$ 18,376.37
62916116	CLAMPITT PAPER COMPANY	6/29/2016	\$ 3,214.27
62916117	E Z BEL CONSTRUCTION, LLC	6/29/2016	\$ 32,255.35
62916118	ERGON ASPHALT & EMULSIONS, INC	6/29/2016	\$ 85,150.00
62916119	HUNT CONSTRUCTION GROUP	6/29/2016	\$ 1,873,460.00
62916120	INDUSTRIAL COMMUNICATIONS	6/29/2016	\$ 7,615.95
62916121	JUMES, MICHAEL THOMAS	6/29/2016	\$ 3,750.00
62916122	LGM COUNSELING CENTER	6/29/2016	\$ 6,027.75
62916123	OFFICE DEPOT INC	6/29/2016	\$ 57,497.78
62916124	R INSTALL COMPANY	6/29/2016	\$ 10,630.00
62916125	SAN ANTONIO AIDS FOUNDATION	6/29/2016	\$ 105,747.10
62916126	STONE JR PHD, DOUGLAS THOMAS	6/29/2016	\$ 2,485.00
62916127	TABB TEXTILE COMPANY, INC.	6/29/2016	\$ 5,550.00
62916128	TEXAS STERLING CONSTRUCTION CO	6/29/2016	\$ 19,138.70
62916129	VOICE & DATA NETWORKS INC	6/29/2016	\$ 265.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/29/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 2,296,122.68
WIRE PAYMENTS FOR: 06/29/2016			
WIRE	AETNA		1200696.73
WIRE	INTERNAL REVENUE SERVICE		\$ 58,974.32
WIRE	TRISTAR		\$ 44,211.72
			<u>\$ 1,303,882.77</u>
		GRAND TOTAL	<u>\$ 4,728,380.68</u>