

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

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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

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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

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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

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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

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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