

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

| DISB. NO.                             | VENDOR NAME                  | CHECK DATE | AMOUNT       |
|---------------------------------------|------------------------------|------------|--------------|
| <b>CHECK PAYMENTS FOR: 06/17/2016</b> |                              |            |              |
| 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    |

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|------------------|---------------------------|-------------------|---------------|
| 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   |

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|------------------|-----------------------------|-------------------|---------------|
| 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          | ZARCA, 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      |

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|------------------|--------------------------------|-------------------|---------------|
| 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   |

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| 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**  
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**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**  
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**DISBURSEMENTS FOR: 06/17/2016**

| <b>DISB. NO.</b> | <b>VENDOR NAME</b>          | <b>CHECK DATE</b> | <b>AMOUNT</b> |
|------------------|-----------------------------|-------------------|---------------|
| 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  
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DISBURSEMENTS FOR: 06/17/2016**

| <b>DISB. NO.</b> | <b>VENDOR NAME</b>            | <b>CHECK DATE</b> | <b>AMOUNT</b>          |
|------------------|-------------------------------|-------------------|------------------------|
| 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            |
|                  |                               |                   | <b>\$ 1,044,930.51</b> |

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| <b>MANUAL PAYMENTS FOR: 06/15/2016</b> |
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|         |                  |           |                  |
|---------|------------------|-----------|------------------|
| 1013228 | PITNEY BOWES INC | 6/15/2016 | \$ 256.00        |
| 1013229 | PITNEY BOWES INC | 6/15/2016 | \$ 256.00        |
|         |                  |           | <b>\$ 512.00</b> |

|                    |                        |
|--------------------|------------------------|
| <b>GRAND TOTAL</b> | <b>\$ 2,698,623.05</b> |
|--------------------|------------------------|