

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/22/2016</b>			
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

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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

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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

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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

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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
			<b>\$ 1,094,257.31</b>

<b>EFT PAYMENTS FOR: 06/22/2016</b>
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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

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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**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
62216090	WASTE MANAGEMENT OF TEXAS INC	6/22/2016	\$2,167.51
			<u>\$151,438.19</u>
<b>MNAUAL PAYMENTS FOR: 06/17/2016</b>			
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>
<b>WIRE PAYMENTS FOR: 06/22/2016</b>			
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>
<b>GRAND TOTAL</b>			<u><u>\$ 4,201,182.89</u></u>