

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

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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

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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

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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

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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

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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
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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>