

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/17/2016
DISBURSEMENTS FOR: 05/11/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/11/2016			
1009883	ALLEN, JEREMY D	5/11/2016	\$ 240.00
1009884	ALLEN, MATTHEW THOMAS	5/11/2016	\$ 508.33
1009885	ARCE, CHRISTOPHER	5/11/2016	\$ 140.00
1009886	AYON-GORDON, MARISA E	5/11/2016	\$ 240.00
1009887	BAIRD, MICHAEL ALAN	5/11/2016	\$ 140.00
1009888	BAKER, KENNETH	5/11/2016	\$ 787.50
1009889	BASILE, KARL ANTHONY	5/11/2016	\$ 225.00
1009890	BECK, THOMAS B.	5/11/2016	\$ 140.00
1009891	BELIVEAU, MICHAEL	5/11/2016	\$ 280.00
1009892	BENAVIDES, ALMA	5/11/2016	\$ 100.00
1009893	BENAVIDES, MICHAEL H	5/11/2016	\$ 240.00
1009894	BOMBENGER, MARK J	5/11/2016	\$ 1,325.00
1009895	BOYER, RYAN	5/11/2016	\$ 140.00
1009896	BRANNAN, QUIENCY	5/11/2016	\$ 140.00
1009897	BRAVENEC, EDWARD L	5/11/2016	\$ 140.00
1009898	BROOKS, WILLIAM A	5/11/2016	\$ 165.00
1009899	BUTLER III, MILTON C.	5/11/2016	\$ 305.00
1009900	BYINGTON, RICARDO A	5/11/2016	\$ 1,435.00
1009901	CACERES, VIVIAN	5/11/2016	\$ 200.00
1009902	CADENA, IRENE VELA	5/11/2016	\$ 925.00
1009903	CALDAROLA, GAYLE	5/11/2016	\$ 140.00
1009904	CAVAZOS, JESUS Y	5/11/2016	\$ 140.00
1009905	CEPEDA, MARCO	5/11/2016	\$ 330.00
1009906	CHIDI-NWAGWU, SANDRA	5/11/2016	\$ 420.00
1009907	COHEN, LAWRENCE MICHAEL	5/11/2016	\$ 280.00
1009908	CORBY, KAREN L	5/11/2016	\$ 140.00
1009909	CUELLAR, DAVID A	5/11/2016	\$ 280.00
1009910	DAVIS, JOHN F.	5/11/2016	\$ 2,435.44
1009911	DAVIS, JOHN FRANCIS	5/11/2016	\$ 380.00
1009912	DELAVAN, MARY KAY	5/11/2016	\$ 507.72
1009913	DEVEAU, PATRICIA BLASCHKE	5/11/2016	\$ 170.00
1009914	DOMINGUEZ, ABEL	5/11/2016	\$ 280.00
1009915	DWIGANS, JAMES L	5/11/2016	\$ 340.00
1009916	FINCH, MATTHEW L	5/11/2016	\$ 400.00
1009917	FISCHER, JONATHAN DANE	5/11/2016	\$ 100.00
1009918	FISCHER, JUSTIN	5/11/2016	\$ 850.00
1009919	FREINER, EDWARD	5/11/2016	\$ 140.00
1009920	GARCIA, DAVID A	5/11/2016	\$ 190.00
1009921	GARCIA, JAVIER M.	5/11/2016	\$ 140.00
1009922	GARCIA, LAWRENIE	5/11/2016	\$ 100.00
1009923	GARCIA, M THERESA	5/11/2016	\$ 140.00
1009924	GOAINS, MICHAEL D	5/11/2016	\$ 190.00
1009925	GRANADOS, MICHAEL DAVID	5/11/2016	\$ 140.00
1009926	GRAUL JR, ROBERT L	5/11/2016	\$ 1,100.00
1009927	GUERRERO, MONICA ELAINE	5/11/2016	\$ 340.00
1009928	GULLER, SCOTT	5/11/2016	\$ 1,300.00
1009929	HAJEK III, ANTON PAUL	5/11/2016	\$ 630.00
1009930	HERNANDEZ, OSCAR	5/11/2016	\$ 140.00
1009931	HICKS, ANDREW K	5/11/2016	\$ 340.00
1009932	HITCHINGS, BARRY	5/11/2016	\$ 165.00
1009933	JANUARY, STACY	5/11/2016	\$ 450.00
1009934	JOHNSON, KERBY	5/11/2016	\$ 330.00
1009935	KAPPMAYER, DOUGLAS J	5/11/2016	\$ 290.00
1009936	KEENEY, BRIAN	5/11/2016	\$ 305.00
1009937	KEILER, WILLIAM G	5/11/2016	\$ 685.00
1009938	KEY, CARLO	5/11/2016	\$ 190.00

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1009939	KIMBROUGH, BRIAN C.	5/11/2016	\$ 575.00
1009940	KRAMER, SUZANNE	5/11/2016	\$ 240.00
1009941	LAUGHLIN, JUDITH A.	5/11/2016	\$ 810.00
1009942	LEGARRETA, VERONICA I	5/11/2016	\$ 140.00
1009943	LLANAS, MAUREEN K	5/11/2016	\$ 430.00
1009944	LOCKETT-FOX, DANA	5/11/2016	\$ 140.00
1009945	LONGAKER, KENTON DEEM	5/11/2016	\$ 140.00
1009946	LOPEZ, CARLOS	5/11/2016	\$ 165.00
1009947	LOXSOM, ANDREW J	5/11/2016	\$ 1,430.00
1009948	LUNA, LETICIA ANN	5/11/2016	\$ 140.00
1009949	MAMMARELLA, LEIGH A	5/11/2016	\$ 1,876.00
1009950	MARTINI, MANDI	5/11/2016	\$ 500.00
1009951	MILES, JANICE	5/11/2016	\$ 250.00
1009952	MITCHELL, RUSSELL	5/11/2016	\$ 140.00
1009953	MORALES, MARISSA BARRERA	5/11/2016	\$ 280.00
1009954	MORALES, TERESA BELEM	5/11/2016	\$ 2,077.18
1009955	MORRISON, CARLA B	5/11/2016	\$ 527.46
1009956	NAJERA, MIGUEL	5/11/2016	\$ 140.00
1009957	OLTERSODORF, JAMES	5/11/2016	\$ 140.00
1009958	OWEN, AMY	5/11/2016	\$ 200.00
1009959	PEARSALL, ALANA	5/11/2016	\$ 2,836.63
1009960	PERALES, RAUL	5/11/2016	\$ 1,350.00
1009961	PEREZ, DANIEL	5/11/2016	\$ 305.00
1009962	PEREZ, PAULA D.	5/11/2016	\$ 140.00
1009963	PITTL, KELLY	5/11/2016	\$ 190.00
1009964	PLACIER, THOMAS L.	5/11/2016	\$ 140.00
1009965	POLLOCK, JULIE B.	5/11/2016	\$ 140.00
1009966	RAMOS, MICHAEL ANTHONY	5/11/2016	\$ 280.00
1009967	REECE JR., WILLIAM T.	5/11/2016	\$ 240.00
1009968	REEVES, JAMES M	5/11/2016	\$ 140.00
1009969	REYES, ROSARIO	5/11/2016	\$ 445.00
1009970	RHADBONE, JAMAL	5/11/2016	\$ 225.00
1009971	RICHARDSON, TARA DELYCE	5/11/2016	\$ 140.00
1009972	ROBBERSON, JOHN L	5/11/2016	\$ 140.00
1009973	RODRIGUEZ JR, RAMON S	5/11/2016	\$ 450.00
1009974	RODRIGUEZ, ARTURO	5/11/2016	\$ 140.00
1009975	RODRIGUEZ, VENESSA	5/11/2016	\$ 50.00
1009976	RODRIGUEZ-DURON, LIZA	5/11/2016	\$ 490.00
1009977	ROGERS JR, MICHAEL JAMES	5/11/2016	\$ 50.00
1009978	RUBIOLA JR., CHARLES	5/11/2016	\$ 1,260.00
1009979	SHAW III, WILLIAM H	5/11/2016	\$ 280.00
1009980	SHEFFIELD, SHAWN D	5/11/2016	\$ 2,250.00
1009981	SHERMAN, KIRK	5/11/2016	\$ 140.00
1009982	SIELOFF, JAMES P	5/11/2016	\$ 140.00
1009983	SILVA, JENNIFER WARREN	5/11/2016	\$ 50.00
1009984	SOUZA, LAWRENCE J	5/11/2016	\$ 50.00
1009985	SOWELL, SCOTT A	5/11/2016	\$ 700.00
1009986	STENBERG, JOE	5/11/2016	\$ 300.00
1009987	STRICKLAND, AMANDA	5/11/2016	\$ 50.00
1009988	STRYKER, KEVIN BRADLEY	5/11/2016	\$ 480.00
1009989	SULLIVAN, JEANETTE BURNEY	5/11/2016	\$ 568.48
1009990	TARVER, WALLACE P.	5/11/2016	\$ 140.00
1009991	TELLEZ, VERONICA	5/11/2016	\$ 240.00
1009992	TORRES, EFRAIN	5/11/2016	\$ 140.00
1009993	URETSKY, GERALD ANTHONY	5/11/2016	\$ 905.00
1009994	VALDES, VICTOR M.	5/11/2016	\$ 140.00
1009995	VALICEK, MICHAEL D.	5/11/2016	\$ 520.00
1009996	VAN NESS, JESSE	5/11/2016	\$ 4,007.32
1009997	VARA, MELISSA	5/11/2016	\$ 1,044.92
1009998	VOLLMER, ALEXANDER WRIGHT	5/11/2016	\$ 140.00

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1009999	WHITE, MARSHALL D	5/11/2016	\$ 165.00
1010000	WIEDERMANN, LIBBY LYNN	5/11/2016	\$ 750.00
1010001	WILHELM, AMANDA	5/11/2016	\$ 360.00
1010002	WINGET-HERNANDEZ, LAURA	5/11/2016	\$ 725.00
1010003	WOOD, WAYNE TED	5/11/2016	\$ 900.00
1010004	YOUNG, WAYNE	5/11/2016	\$ 300.00
1010005	ZAMORA, MICHAEL R	5/11/2016	\$ 165.00
1010006	ZIMMERMAN, RONALD D	5/11/2016	\$ 140.00
1010007	ALONZO-TERRILL, ELENA	5/11/2016	\$ 44.28
1010008	ANGUIANO, IRENE	5/11/2016	\$ 78.00
1010009	BLAZOSKY, ALLISON	5/11/2016	\$ 84.78
1010010	CALLANEN, JACQUELYN	5/11/2016	\$ 87.81
1010011	CASTILLO, CHRISTINE	5/11/2016	\$ 104.44
1010012	CASTILLO, MELISSA	5/11/2016	\$ 8.48
1010013	CHATMAN, LAMONTE	5/11/2016	\$ 1,265.28
1010014	CHATMAN, LAMONTE	5/11/2016	\$ 53.78
1010015	CHO, BRIAN	5/11/2016	\$ 23.76
1010016	ELKINS, CLAYTON	5/11/2016	\$ 666.53
1010017	FLOYD, PAULA	5/11/2016	\$ 28.57
1010018	GARCIA, DIANNE	5/11/2016	\$ 170.49
1010019	GEIGER, JEANNE	5/11/2016	\$ 167.94
1010020	GUZMAN, BRIDGET KELLY	5/11/2016	\$ 16.24
1010021	HUGGINS, EMILE	5/11/2016	\$ 8.01
1010022	IBARRA, JACQUELINE	5/11/2016	\$ 104.44
1010023	MARQUEZ, QUETA	5/11/2016	\$ 1,255.12
1010024	MARTINEZ, ISIDRO	5/11/2016	\$ 147.10
1010025	MATA, RON	5/11/2016	\$ 115.02
1010026	MORONES, ANITA	5/11/2016	\$ 23.93
1010027	POWELL, MONIQUE	5/11/2016	\$ 15.12
1010028	PRICE, JASON	5/11/2016	\$ 1,265.28
1010029	PRICE, JASON	5/11/2016	\$ 48.52
1010030	RODRIGUEZ, DAVID	5/11/2016	\$ 301.76
1010031	SMITH, ALICIA	5/11/2016	\$ 46.66
1010032	SOLIS, LAURA	5/11/2016	\$ 1,274.00
1010033	TORRES-STAHN, CATHERINE	5/11/2016	\$ 1.01
1010034	TRIPATHI, POOJA	5/11/2016	\$ 292.81
1010035	TRIPATHI, POOJA	5/11/2016	\$ 104.76
1010036	WALLACE, EDWARD	5/11/2016	\$ 59.40
1010037	WOMBLE, SAM	5/11/2016	\$ 244.29
1010038	ZAVALA, RUBY	5/11/2016	\$ 207.36
1010039	WADLER PERCHES HUNDL KERLICK	5/11/2016	\$ 5.00
1010040	CERASTES, LLC	5/11/2016	\$ 20.00
1010041	GERARD RICKHOFF, COUNTY CLERK	5/11/2016	\$ 500.00
1010042	ARMANDO FLORES	5/11/2016	\$ 1,156.60
1010043	R & J TINT INC	5/11/2016	\$ 4,949.52
1010044	DEGRASSE & ROLNICK	5/11/2016	\$ 20.00
1010045	LAW OFFICE OF ROBERT N. RAY	5/11/2016	\$ 75.00
1010046	HUGHES WATTERS ASKANASE	5/11/2016	\$ 5.00
1010047	DENISE HERNANDEZ	5/11/2016	\$ 2.40
1010048	DEGRASSE & ROLNICK	5/11/2016	\$ 20.00
1010049	ALEXIS JAMMER	5/11/2016	\$ 107.13
1010050	DAVID CRUZ	5/11/2016	\$ 241.02
1010051	ESTHER R. CERVANTES	5/11/2016	\$ 227.63
1010052	IRENE ALI	5/11/2016	\$ 53.57
1010053	LORENZO ZAMARRIPA	5/11/2016	\$ 10.00
1010054	STEPHEN L. HARDY	5/11/2016	\$ 10.00
1010055	BENJAMIN A. FIELD	5/11/2016	\$ 140.00
1010056	AAA STAMP & ENGRAVING CO	5/11/2016	\$ 740.00
1010057	AHERN RENTALS, INC.	5/11/2016	\$ 819.24
1010058	ALAMO CITY MORTUARY TRANSPORT	5/11/2016	\$ 21,800.00

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1010059	ALAMO SOIL & WTR CONSERVATION	5/11/2016	\$ 2,000.00
1010060	ALPHA BUILDING CORPORATION	5/11/2016	\$ 83,687.42
1010061	ALPHAGRAPHICS	5/11/2016	\$ 72.25
1010062	ALTERMAN INC	5/11/2016	\$ 8,519.00
1010063	AMERCARE PRODUCTS INC	5/11/2016	\$ 4,153.00
1010064	AMERICAN JAIL ASSOCIATION	5/11/2016	\$ 600.00
1010065	APCO INTERNATIONA INC	5/11/2016	\$ 40.25
1010066	ASSOCIATED BAG CO	5/11/2016	\$ 783.30
1010067	ASSOCIATED TIME, PARKING CNTRL	5/11/2016	\$ 360.00
1010068	AT&T	5/11/2016	\$ 513.31
1010069	AT&T	5/11/2016	\$ 110.62
1010070	AT&T MOBILITY NATIONAL ACCOUNT	5/11/2016	\$ 143,561.33
1010071	AT&T MOBILITY NATIONAL ACCOUNT	5/11/2016	\$ 597.39
1010072	BAPTIST CHILD & FAMILY SVCS	5/11/2016	\$ 10,095.00
1010073	BARNES & NOBLE BOOKSELLERS INC	5/11/2016	\$ 350.00
1010074	BEAR AUDIO VISUAL INC	5/11/2016	\$ 640.00
1010075	BEST BUY BUSINESS ADVANTAGE	5/11/2016	\$ 129.35
1010076	BEST BUY	5/11/2016	\$ 99.37
1010077	BIG STAR BRANDING	5/11/2016	\$ 154.96
1010078	BOB BARKER COMPANY, INC	5/11/2016	\$ 3,460.74
1010079	BOYSVILLE INC	5/11/2016	\$ 8,747.48
1010080	BUDGET SIGNS INC	5/11/2016	\$ 264.59
1010081	BUSINESS INK, CO.	5/11/2016	\$ 556.00
1010082	CA-G ENTERPRISES	5/11/2016	\$ 2,700.00
1010083	CAPPADONNA ELECTRICAL CONTRACT	5/11/2016	\$ 1,466.00
1010084	CARRIER CORP	5/11/2016	\$ 21,749.00
1010085	CATHOLIC CHARITIES	5/11/2016	\$ 1,690.85
1010086	CHEVRON & TEXACO BUS CARD SVCS	5/11/2016	\$ 86.34
1010087	CHIEF SUPPLY, INC.	5/11/2016	\$ 869.90
1010088	CHILD SAFE	5/11/2016	\$ 2,500.05
1010089	CHRISTIAN SENIOR SERVICES	5/11/2016	\$ 20,401.92
1010090	CHRYSALIS MINISTRIES INC	5/11/2016	\$ 4,097.70
1010091	CINTAS CORPORATION	5/11/2016	\$ 366.65
1010092	CITY OF SAN ANTONIO	5/11/2016	\$ 1,805,226.42
1010093	CITY OF SCHERTZ	5/11/2016	\$ 50,094.16
1010094	CITY OF SELMA	5/11/2016	\$ 558,997.23
1010095	CLINICAL PATHOLOGY ASSOCIATES	5/11/2016	\$ 33.10
1010096	COMMONWEALTH COMPUTER COMPANY	5/11/2016	\$ 3,085.60
1010097	COMMUNITIES IN SCHOOLS	5/11/2016	\$ 4,430.78
1010098	CPS ENERGY	5/11/2016	\$ 82,736.37
1010099	CROWN EQUIPMENT CORPORATION	5/11/2016	\$ 595.53
1010100	CTWP	5/11/2016	\$ 301.34
1010101	CTWP	5/11/2016	\$ 183.21
1010102	CULLIGAN SOFT WATER SERVICE	5/11/2016	\$ 843.40
1010103	DAUGHTERS OF CHARITY SVS OF SA	5/11/2016	\$ 334.73
1010104	DAVILA ELECTRIC CO, INC	5/11/2016	\$ 3,530.40
1010105	DE LA GARZA FENCE & SUPL CO	5/11/2016	\$ 5,985.00
1010106	DEER OAKS MENTAL HEALTH	5/11/2016	\$ 5,495.00
1010107	DISH	5/11/2016	\$ 118.84
1010108	EL CARMEN CATHOLIC CHURCH	5/11/2016	\$ 1,427.83
1010109	ELECTION CENTER	5/11/2016	\$ 1,500.00
1010110	FAMILY SERVICE ASSOC OF SA INC	5/11/2016	\$ 2,612.41
1010111	FLOWERS BAKING CO	5/11/2016	\$ 1,114.70
1010112	FRESH POINT SOUTH TEXAS, LP	5/11/2016	\$ 1,767.40
1010113	FULL SERVICE AUTO PARTS	5/11/2016	\$ 23,562.21
1010114	GARCIA CLINICAL LABORATORY INC	5/11/2016	\$ 832.90
1010115	GGC ENGINEERS INC	5/11/2016	\$ 150,802.06
1010116	GOVT FLEET & EXPO CONF	5/11/2016	\$ 495.00
1010117	INFORMATION MGMT SOLUTIONS	5/11/2016	\$ 46.25
1010118	INFORMATION MGMT SOLUTIONS	5/11/2016	\$ 46.65

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1010119	INSTITUTIONAL EYE CARE	5/11/2016	\$ 145.40
1010120	INTERSTATE ALLBATTERY CENTER	5/11/2016	\$ 483.80
1010121	INTRUDER ALERT SYSTEMS, INC.	5/11/2016	\$ 74.85
1010122	CENTRIC GROUP, LLC	5/11/2016	\$ 42,391.00
1010123	KYOCERA DOCUMENT SOLUTIONS AME	5/11/2016	\$ 164.28
1010124	LABATT FOOD SERVICE, LLC.	5/11/2016	\$ 16,552.76
1010125	LEXIS NEXIS	5/11/2016	\$ 93.00
1010126	LIQUID CAPITAL EXCHANGE INC	5/11/2016	\$ 1,732.69
1010127	LOOMIS	5/11/2016	\$ 5,974.00
1010128	MAC PAPER ENVELOPE CONVERTERS	5/11/2016	\$ 1,042.50
1010129	MAYLINE COMPANY, LLC	5/11/2016	\$ 278.80
1010130	MEDICAL PRODUCTS LTD	5/11/2016	\$ 2,237.00
1010131	METROPLEX CONTROL SYSTEMS	5/11/2016	\$ 7,566.50
1010132	MOVIE LICENSING USA	5/11/2016	\$ 352.00
1010133	NAME TAG, INC.	5/11/2016	\$ 260.15
1010134	NATIONAL ALLIANCE ON MENTAL	5/11/2016	\$ 4,800.00
1010135	NATL ASSN OF DRUG COURT	5/11/2016	\$ 2,100.00
1010136	NATURAL LIFEMANSHIP	5/11/2016	\$ 550.00
1010137	NICHOLAS, VIRGINIA	5/11/2016	\$ 46.99
1010138	NORTH SA CHAMBER OF COMMERCE	5/11/2016	\$ 650.00
1010139	NORTHEAST SA COMM OUTRCH FOR	5/11/2016	\$ 1,203.29
1010140	OFFICE MAX	5/11/2016	\$ 2,098.58
1010141	PRESIDIO NETWORKED SOLUTIONS	5/11/2016	\$ 450.00
1010142	PRESIDIO NETWORKED SOLUTIONS	5/11/2016	\$ 3,905.30
1010143	PROJECT QUEST INC	5/11/2016	\$ 15,365.35
1010144	PUBLIC AGENCY TRAINING COUNCIL	5/11/2016	\$ 525.00
1010145	PURE AIR FILTER TX INC	5/11/2016	\$ 814.60
1010146	RECOVERY HEALTHCARE GROUP	5/11/2016	\$ 320.00
1010147	RODZINA INDUSTRIES INC	5/11/2016	\$ 13.00
1010148	SALT EXCHANGE INC	5/11/2016	\$ 904.05
1010149	SAN ANTONIO ECONOMIC	5/11/2016	\$ 140,000.00
1010150	SAN ANTONIO WATER SYSTEMS	5/11/2016	\$ 126.19
1010151	SCOTT EQUIPMENT, INC	5/11/2016	\$ 190.00
1010152	SETON HOME	5/11/2016	\$ 1,937.53
1010153	SHRED-IT USA INC	5/11/2016	\$ 71.93
1010154	SOCIETY OF ST VINCENT DE PAUL	5/11/2016	\$ 1,155.48
1010155	SOUTHERN FOLGER DETENTION	5/11/2016	\$ 3,185.00
1010156	STERLING'S PUB SAFETY UNIFORMS	5/11/2016	\$ 123.94
1010157	TDCJ-CASHIER OFFICE	5/11/2016	\$ 576.54
1010158	TEXAS ELECTRONIC SYSTEM	5/11/2016	\$ 975.35
1010159	THAD ZIEGLER GLASS LTD	5/11/2016	\$ 2,517.50
1010160	SAN ANTONIO CLUBHOUSE	5/11/2016	\$ 1,505.06
1010161	TIME WARNER CABLE SAN ANTONIO	5/11/2016	\$ 498.13
1010162	TIME WARNER CABLE	5/11/2016	\$ 199.99
1010163	TIME WARNER CABLE	5/11/2016	\$ 87.05
1010164	TODAY'S BUSINESS SOLUTIONS	5/11/2016	\$ 340.72
1010165	TOSHIBA	5/11/2016	\$ 130.36
1010166	TOSHIBA BUSINESS SOLUTIONS	5/11/2016	\$ 195.00
1010167	TOSHIBA BUSINESS SOLUTIONS	5/11/2016	\$ 59.45
1010168	TOSHIBA BUSINESS SOLUTIONS	5/11/2016	\$ 540.00
1010169	TOSHIBA OCS	5/11/2016	\$ 339.89
1010170	TOSHIBA OCS	5/11/2016	\$ 3,082.04
1010171	TRANS UNION RISK	5/11/2016	\$ 675.00
1010172	TRINITY BAPTIST CHURCH	5/11/2016	\$ 195.00
1010173	TRIPLE-S STEEL/INTSEL STEEL	5/11/2016	\$ 406.80
1010174	TX DEPT OF LICENSING AND REG	5/11/2016	\$ 740.00
1010175	TX DISTRICT & COUNTY ATTORNEYS	5/11/2016	\$ 1,750.00
1010176	UNIVERSITY HEALTH SYSTEM	5/11/2016	\$ 55,503.79
1010177	UNIVERSITY HEALTH SYSTEM	5/11/2016	\$ 300.00
1010178	WATER CHEMSULTANTS INC	5/11/2016	\$ 6,059.41

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1010179	WESTBROOK METALS, INC.	5/11/2016	\$ 312.00
1010180	WESTERN DETENTION PRODUCTS INC	5/11/2016	\$ 328.40
			\$ 3,465,638.79

EFT PAYMENTS FOR: 05/11/2016

51116001 ACEVEDO, SAUL R.	5/11/2016	\$ 140.00
51116002 ADAMS, EDWARD H	5/11/2016	\$ 450.00
51116003 ALEMAN, RAYMUNDO	5/11/2016	\$ 340.00
51116004 AMBROSINO JR, ROBERTO	5/11/2016	\$ 615.00
51116005 ANDREWS, JOCELYN C	5/11/2016	\$ 355.00
51116006 ASHBAUGH, DIRK	5/11/2016	\$ 280.00
51116007 BAIN JR, CECIL W	5/11/2016	\$ 500.00
51116008 BARNETT, BYRON E.	5/11/2016	\$ 745.00
51116009 BASKETTE, WILLIAM L.	5/11/2016	\$ 400.00
51116010 BAUGH, GEORGE W.	5/11/2016	\$ 528.08
51116011 BLAKE, ANGELA LUTHI	5/11/2016	\$ 190.00
51116012 BOCQUIN, KAREN	5/11/2016	\$ 425.00
51116013 BOHAC, JOSEPH K	5/11/2016	\$ 300.00
51116014 BRADNEY, SCOTT	5/11/2016	\$ 450.00
51116015 BUSTAMANTE, JOHN M	5/11/2016	\$ 1,372.52
51116016 BUSTILLOS, JESSE JON	5/11/2016	\$ 140.00
51116017 CHAIRES, ALBERTO	5/11/2016	\$ 1,235.00
51116018 COLLINS, DAVID M	5/11/2016	\$ 764.19
51116019 COLTON, ANTHONY	5/11/2016	\$ 580.00
51116020 CORONADO, TODD GIL	5/11/2016	\$ 240.00
51116021 CRAIG, PAMELA	5/11/2016	\$ 140.00
51116022 DAVIDSON, WILLIAM F	5/11/2016	\$ 50.00
51116023 DAVIS, SHEY	5/11/2016	\$ 495.00
51116024 DE HOYOS, JOANN S.	5/11/2016	\$ 140.00
51116025 DELANO JR., WILLIAM G.	5/11/2016	\$ 1,125.00
51116026 DIAZ, DOROTHY FLAGG	5/11/2016	\$ 405.00
51116027 DITTMAN, ROBERT	5/11/2016	\$ 140.00
51116028 ECKMAN, AARON E.	5/11/2016	\$ 280.00
51116029 EDELMAN, ANDREW H	5/11/2016	\$ 580.00
51116030 ESTORGA, JESSICA A	5/11/2016	\$ 140.00
51116031 FALKIEWICZ, CHRISTINA L	5/11/2016	\$ 435.00
51116032 FRIEDMAN, IVAN M	5/11/2016	\$ 140.00
51116033 GAONA, ROBERT	5/11/2016	\$ 1,890.52
51116034 GARCIA JR, RICHARD L	5/11/2016	\$ 355.00
51116035 GARCIA, CANDICE PAIZ	5/11/2016	\$ 140.00
51116036 GARCIA, JULIA	5/11/2016	\$ 280.00
51116037 GARZA, ABELARDO	5/11/2016	\$ 140.00
51116038 GARZA, CECILIA	5/11/2016	\$ 370.00
51116039 GAY, ARLENE M	5/11/2016	\$ 165.00
51116040 GIER, ROBERT F	5/11/2016	\$ 420.00
51116041 GONZALEZ, JESSICA A	5/11/2016	\$ 200.00
51116042 GONZALEZ, ROSA MARIA	5/11/2016	\$ 1,234.56
51116043 HANSON, KRISTIN	5/11/2016	\$ 1,150.00
51116044 HARGROVE, CLAIRE	5/11/2016	\$ 630.76
51116045 HARKIEWICZ, STEVEN N	5/11/2016	\$ 175.00
51116046 HENRICKSEN, SEAN	5/11/2016	\$ 140.00
51116047 HILL, DALE L.	5/11/2016	\$ 700.00
51116048 HILLE, THOMAS F	5/11/2016	\$ 315.00
51116049 HORTICK, CHRISTINE	5/11/2016	\$ 1,300.00
51116050 HUFF, YOLANDA T	5/11/2016	\$ 840.00
51116051 HUGHES, ANTHONY M	5/11/2016	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/17/2016
DISBURSEMENTS FOR: 05/11/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51116052	HUNT, JAMES KENDALL	5/11/2016	\$ 140.00
51116053	JUSTICE, SALLY	5/11/2016	\$ 650.00
51116054	KOBS, ADAM LAKE	5/11/2016	\$ 140.00
51116055	KOLODZIEJ, DUSTIN S.	5/11/2016	\$ 140.00
51116056	LAHOOD, ADAM MICHAEL	5/11/2016	\$ 140.00
51116057	LESNIAK, MELISSA	5/11/2016	\$ 280.00
51116058	LOPEZ, RAY	5/11/2016	\$ 752.84
51116059	LOWE, ALLEN K	5/11/2016	\$ 140.00
51116060	MANTZ, LUCINDA CANAVAN	5/11/2016	\$ 474.90
51116061	MARQUEZ, STEVEN G	5/11/2016	\$ 140.00
51116062	MAURER, VIRGINIA E	5/11/2016	\$ 890.00
51116063	MEHLER, DANIEL	5/11/2016	\$ 280.00
51116064	MIDDLETON, SUNNY	5/11/2016	\$ 570.00
51116065	MORALES-PADIA, TRISHA MARIE	5/11/2016	\$ 560.60
51116066	NOBLE, SUE	5/11/2016	\$ 435.00
51116067	PARKER, DEBRA L	5/11/2016	\$ 400.00
51116068	PATE JR, ROBERT C	5/11/2016	\$ 140.00
51116069	PATTERSON, JULIE BRAY	5/11/2016	\$ 140.00
51116070	PENA, JENNIFER	5/11/2016	\$ 100.00
51116071	PEPLINSKI, JAMES B	5/11/2016	\$ 1,000.00
51116072	PEREZ, JOHN GILBERT	5/11/2016	\$ 700.00
51116073	PEREZ, LINDA IRENE	5/11/2016	\$ 560.00
51116074	PERKINS, AMY EUBANKS	5/11/2016	\$ 735.00
51116075	RABAGO, ANTHONY A	5/11/2016	\$ 140.00
51116076	RAMOS, FERNANDO	5/11/2016	\$ 140.00
51116077	RAMOS, RICARDO	5/11/2016	\$ 140.00
51116078	REPKA, MICHAEL ANTHONY	5/11/2016	\$ 280.00
51116079	RODRIGUEZ JR, MANUEL C.	5/11/2016	\$ 2,620.00
51116080	RODRIGUEZ, CHRISTOPHER PAUL	5/11/2016	\$ 140.00
51116081	ROGERS, JASON	5/11/2016	\$ 100.00
51116082	SALAZAR, MARIA	5/11/2016	\$ 800.00
51116083	SANDOVAL, FRANK D	5/11/2016	\$ 265.00
51116084	SCHELLER, TERESA RACHEL	5/11/2016	\$ 280.00
51116085	SCOTT, MARGARET A	5/11/2016	\$ 200.00
51116086	SETTLE, ELIZABETH A.	5/11/2016	\$ 1,264.26
51116087	SHAFFER, ROBERT	5/11/2016	\$ 140.00
51116088	SLIMANE, NATHAN W	5/11/2016	\$ 140.00
51116089	STEPHENSON, BEN A	5/11/2016	\$ 140.00
51116090	THORN, SHARON C	5/11/2016	\$ 1,040.00
51116091	TILLER, MISTY	5/11/2016	\$ 2,281.95
51116092	UZOMBA, GRACE M	5/11/2016	\$ 140.00
51116093	VALDEZ JR., JERRY	5/11/2016	\$ 280.00
51116094	WEBB, JENNIFER	5/11/2016	\$ 903.96
51116095	WHITE, JEROME	5/11/2016	\$ 440.00
51116096	WILKE, STEPHANIE H	5/11/2016	\$ 450.00
51116097	TROY, WILLIAM N.	5/11/2016	\$ 140.00
51116098	WILLINGHAM, GEORGE L	5/11/2016	\$ 525.00
51116099	WILLIS, DAVID L.	5/11/2016	\$ 20.00
51116100	WOOD III, BERTRAM O.	5/11/2016	\$ 2,640.00
51116101	WOODARD, DAVID ANDRE	5/11/2016	\$ 140.00
51116102	YOUNG, JOHN P.	5/11/2016	\$ 140.00
51116103	ZAMORA, LAUREN D	5/11/2016	\$ 400.00
51116104	ALAMO AREA RESOURCE CENTER	5/11/2016	\$ 11,808.93
51116105	CDW GOVERNMENT, LLC.	5/11/2016	\$ 326.05
51116106	COMFORT AIR ENGINEERING INC	5/11/2016	\$ 299.70
51116107	CORRECTIONS SOFTWARE SOLUTIONS	5/11/2016	\$ 3,045.00
51116108	GRAYBAR ELECTRIC CO INC	5/11/2016	\$ 4,210.99
51116109	MUJERES UNIDAS CONTRA EL SIDA	5/11/2016	\$ 300.00
51116110	MUSTANG EQUIPMENT	5/11/2016	\$ 356.72
51116111	OFFICE DEPOT INC	5/11/2016	\$ 38,905.09

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/17/2016
DISBURSEMENTS FOR: 05/11/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51116112	SAN ANTONIO AIDS FOUNDATION	5/11/2016	\$ 62,047.45
51116113	SENTINEL OFFENDER SERVICES	5/11/2016	\$ 37,800.00
51116114	THE LEVY COMPANY LP	5/11/2016	\$ 8,010.75
51116115	WASTE MANAGEMENT OF TEXAS INC	5/11/2016	\$ 2,195.65
51116116	XEROX CORPORATION	5/11/2016	\$ 5,779.95
			<hr/>
			\$ 225,630.42

WIRE PAYMENTS FOR: 05/11/2016

WIRE AETNA	\$ 1,096,331.76
WIRE CHASE BANK - PURCHASING CARD	\$ 37,497.84
WIRE CHASE BANK - TRAVEL CARD	\$ 18,761.18
WIRE MCGRIFF, SEIBELS & WILLIAMS	\$ 2,996.00
WIRE TRISTAR	\$ 212,493.70
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	\$ 1,368,080.48

GRAND TOTAL

\$ 5,059,349.69