

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 05/27/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/27/2016			
1011411	ACEVEDO, PAUL R.	5/27/2016	\$ 140.00
1011412	BARTOLOMEI, EDWARD A	5/27/2016	\$ 564.00
1011413	BELIVEAU, MICHAEL	5/27/2016	\$ 280.00
1011414	BENAVIDES, ALMA	5/27/2016	\$ 140.00
1011415	BENAVIDES, MICHAEL H	5/27/2016	\$ 100.00
1011416	BOYER, RYAN	5/27/2016	\$ 240.00
1011417	BOZZA, MAC	5/27/2016	\$ 140.00
1011418	BROOKS, WILLIAM A	5/27/2016	\$ 940.00
1011419	BUTLER III, MILTON C.	5/27/2016	\$ 500.00
1011420	CACERES, VIVIAN	5/27/2016	\$ 400.00
1011421	CARRINGTON-SMYTH, LAUREN	5/27/2016	\$ 140.00
1011422	COLLINS, MICHAEL J.	5/27/2016	\$ 140.00
1011423	COMPTON, CATHY S	5/27/2016	\$ 140.00
1011424	CORBY, KAREN L	5/27/2016	\$ 950.00
1011425	CORLEY, LINDA	5/27/2016	\$ 140.00
1011426	COX, CORNELIUS N.	5/27/2016	\$ 140.00
1011427	DARWIN, CASE JEFFERSON	5/27/2016	\$ 140.00
1011428	DAVIS, JOHN FRANCIS	5/27/2016	\$ 100.00
1011429	DEL PRADO, MARIO	5/27/2016	\$ 10,742.75
1011430	DEWALT, ERIC A.	5/27/2016	\$ 190.00
1011431	DISRUD, JON R	5/27/2016	\$ 400.00
1011432	DULLNIG, DARRELL SCOTT	5/27/2016	\$ 140.00
1011433	EAKLE, JOANNE	5/27/2016	\$ 140.00
1011434	FINCH, MATTHEW L	5/27/2016	\$ 140.00
1011435	FISCHER, JONATHAN DANE	5/27/2016	\$ 1,040.00
1011436	GARCIA, JAVIER M.	5/27/2016	\$ 400.00
1011437	GARCIA, ROLAND J	5/27/2016	\$ 1,228.75
1011438	GARZA, EDWARD F	5/27/2016	\$ 1,550.00
1011439	GEBBIA, ROBERT F	5/27/2016	\$ 140.00
1011440	GIREUD, FERNANDO DANIEL	5/27/2016	\$ 110.70
1011441	GOAINS, MICHAEL D	5/27/2016	\$ 200.00
1011442	JIMENEZ III, ANTONIO	5/27/2016	\$ 900.00
1011443	KAPMEYER, DOUGLAS J	5/27/2016	\$ 280.00
1011444	KRAMER, SUZANNE	5/27/2016	\$ 210.00
1011445	KUNTZ IV, JOHN J	5/27/2016	\$ 500.00
1011446	LEFTON, LAUREN	5/27/2016	\$ 400.00
1011447	LONGAKER, KENTON DEEM	5/27/2016	\$ 300.00
1011448	LOPEZ, CARLOS	5/27/2016	\$ 400.00
1011449	LOPEZ, JESUS R.	5/27/2016	\$ 100.00
1011450	LOXSOM, ANDREW J	5/27/2016	\$ 440.00
1011451	MAMORI PLLC, R AMIR	5/27/2016	\$ 400.00
1011452	MARTINEZ, RAYMOND	5/27/2016	\$ 500.00
1011453	MERY, RYAN T	5/27/2016	\$ 140.00
1011454	MEYRAT, JAMES	5/27/2016	\$ 140.00
1011455	MONTGOMERY, PATRICK BARRY	5/27/2016	\$ 200.00
1011456	PACHECO, DANIEL	5/27/2016	\$ 140.00
1011457	PIKER JR, EDWARD P	5/27/2016	\$ 109.17
1011458	PITTL, KELLY	5/27/2016	\$ 932.50
1011459	PREECE, ANDREW GEORGE	5/27/2016	\$ 280.00
1011460	QUEZADA JR, CARLOS	5/27/2016	\$ 1,700.00
1011461	RAIGN, MICHAEL S.	5/27/2016	\$ 500.00
1011462	RAMOS, MICHAEL ANTHONY	5/27/2016	\$ 1,000.00
1011463	RODRIGUEZ V, PHILIP	5/27/2016	\$ 100.00
1011464	ROGERS JR, MICHAEL JAMES	5/27/2016	\$ 50.00
1011465	SALAZAR, ENRIQUE A	5/27/2016	\$ 140.00
1011466	SANCHEZ, JESSE M.	5/27/2016	\$ 350.00

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1011467	SIMMONS, WILLIAM	5/27/2016	\$ 200.00
1011468	SIMPSON, KYLE C	5/27/2016	\$ 200.00
1011469	SOUZA, LAWRENCE J	5/27/2016	\$ 140.00
1011470	SULLIVAN, JEANETTE BURNEY	5/27/2016	\$ 200.00
1011471	TARVER, WALLACE P.	5/27/2016	\$ 1,550.00
1011472	TELLEZ, VERONICA	5/27/2016	\$ 140.00
1011473	TREVINO, RAUL V	5/27/2016	\$ 400.00
1011474	VALICEK, MICHAEL D.	5/27/2016	\$ 140.00
1011475	VARA, MELISSA	5/27/2016	\$ 140.00
1011476	WARNER, JAMES M	5/27/2016	\$ 200.00
1011477	ZIMMERMAN, RONALD D	5/27/2016	\$ 100.00
1011478	ACOSTA, JORGE	5/27/2016	\$ 346.14
1011479	ADAMS, JOSEPH	5/27/2016	\$ 220.32
1011480	AGUILAR, TONI	5/27/2016	\$ 71.05
1011481	ALMAGUER, RALPH	5/27/2016	\$ 88.67
1011482	ALTMAN, MARJORIE	5/27/2016	\$ 75.06
1011483	ANDERSON, DANIEL	5/27/2016	\$ 75.60
1011484	ANGUIANO, IRENE	5/27/2016	\$ 27.46
1011485	AYALA, MELISSA	5/27/2016	\$ 213.30
1011486	BARRON, CELINDA	5/27/2016	\$ 163.62
1011487	BRAY JR, LARRY	5/27/2016	\$ 350.06
1011488	CABALLERO, CHRISTI	5/27/2016	\$ 293.76
1011489	CAMPOS, JAIME	5/27/2016	\$ 570.78
1011490	CANO, PEGGY A	5/27/2016	\$ 300.24
1011491	CARRASCO, CHRISTOPHER	5/27/2016	\$ 431.26
1011492	CASTANEDA, BERTHA J.	5/27/2016	\$ 81.00
1011493	CERVANTES-SALINAS, LIZA	5/27/2016	\$ 297.54
1011494	CHAVEZ, BRIDGETTE	5/27/2016	\$ 44.84
1011495	COLUNGA, CECILIO	5/27/2016	\$ 159.84
1011496	CORTES, DENISE	5/27/2016	\$ 158.76
1011497	CORTEZ, ARMANDO	5/27/2016	\$ 252.72
1011498	CROSS, LANDON	5/27/2016	\$ 170.10
1011499	CRUZ, ELISA C	5/27/2016	\$ 179.28
1011500	D'ANDREA, GUADALUPE LIMON	5/27/2016	\$ 1,000.23
1011501	D'ANDREA, GUADALUPE LIMON	5/27/2016	\$ 528.30
1011502	DAVIS, ELIZABETH A	5/27/2016	\$ 216.54
1011503	DEAL, MARIA	5/27/2016	\$ 491.40
1011504	DECKER, GUADALUPE	5/27/2016	\$ 29.43
1011505	DITTRICH, CHRISTINA	5/27/2016	\$ 57.56
1011506	ECHOLS, DARREN B	5/27/2016	\$ 330.63
1011507	ELLIGAN, MARY	5/27/2016	\$ 311.58
1011508	ESPARZA, CHANDA	5/27/2016	\$ 381.62
1011509	FIGUEROA, IMELDA	5/27/2016	\$ 71.00
1011510	FLORES, JAIME	5/27/2016	\$ 136.00
1011511	FRAZOR, CHELSEA	5/27/2016	\$ 180.36
1011512	GONZALES JR, PEDRO M	5/27/2016	\$ 71.82
1011513	GONZALES, GERALD C	5/27/2016	\$ 104.76
1011514	GONZALES, GILBERT R	5/27/2016	\$ 278.64
1011515	GONZALEZ, ERIC M	5/27/2016	\$ 253.26
1011516	GONZALEZ, FRANCISCO	5/27/2016	\$ 24.30
1011517	GUERRA, CRYSTAL	5/27/2016	\$ 34.02
1011518	GUEVARA, DENISE	5/27/2016	\$ 338.58
1011519	HEMPHILL, TREY	5/27/2016	\$ 146.88
1011520	HERNANDEZ, CYNTHIA	5/27/2016	\$ 298.62
1011521	HERNANDEZ, GILBERT	5/27/2016	\$ 52.92
1011522	HERRERA., ERIC	5/27/2016	\$ 97.20
1011523	HILL, JASON	5/27/2016	\$ 34.86
1011524	HOLGUIN, OLGA	5/27/2016	\$ 200.88
1011525	INGOLDSBY, MICHELLE	5/27/2016	\$ 162.00
1011526	JACQUES, PATRICIA A.	5/27/2016	\$ 146.34

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1011527	JOHNSON, KARL	5/27/2016	\$ 1,019.43
1011528	JOPLING, TANYA	5/27/2016	\$ 77.76
1011529	KOEHLER, CHAD	5/27/2016	\$ 856.95
1011530	KREMM, JENNIFER	5/27/2016	\$ 290.72
1011531	LAWSON, KEITH	5/27/2016	\$ 447.12
1011532	LOPEZ-RODRIGUEZ, PAMELA	5/27/2016	\$ 9.41
1011533	LYON, JAYME	5/27/2016	\$ 65.88
1011534	MARTIN, ROSA	5/27/2016	\$ 16.20
1011535	MARTINEZ, ANTONIO	5/27/2016	\$ 373.68
1011536	MARTINEZ, JOHN M	5/27/2016	\$ 397.44
1011537	MARTINEZ, PAULA	5/27/2016	\$ 162.00
1011538	MARTINEZ, SUZANNE	5/27/2016	\$ 822.56
1011539	MAUPIN, JESSICA	5/27/2016	\$ 108.00
1011540	MIRELES, JAMES	5/27/2016	\$ 137.16
1011541	MORRISON, ELIZABETH	5/27/2016	\$ 71.82
1011542	MUNIZ, VELMA	5/27/2016	\$ 8.63
1011543	NAVA, TIM	5/27/2016	\$ 496.26
1011544	NEUGEBAUER, ANTHONY	5/27/2016	\$ 1,034.08
1011545	OLIVER, RICHARD H.	5/27/2016	\$ 316.98
1011546	ORTIZ, ALBERTA L	5/27/2016	\$ 127.98
1011547	ORTIZ, GUADALUPE M	5/27/2016	\$ 226.26
1011548	OVALLES, CAMILLE	5/27/2016	\$ 153.90
1011549	PEREZ, RAYMOND	5/27/2016	\$ 366.71
1011550	PEREZ, SARAH A.	5/27/2016	\$ 393.66
1011551	PETT, SANDRA	5/27/2016	\$ 122.90
1011552	PRICE, EUSEBIA R	5/27/2016	\$ 190.09
1011553	PRIETO, ANDRES	5/27/2016	\$ 312.12
1011554	RAMIREZ, NANCY Y	5/27/2016	\$ 154.44
1011555	RAMON, RICHARD H.	5/27/2016	\$ 344.52
1011556	RAMOS, ANDREW	5/27/2016	\$ 520.38
1011557	RIVAS, ATHENA	5/27/2016	\$ 297.10
1011558	ROBALIN, ROBBI L	5/27/2016	\$ 80.46
1011559	RODRIGUEZ, EMMA	5/27/2016	\$ 30.85
1011560	RODRIGUE, JACKLYN	5/27/2016	\$ 172.80
1011561	ROMERO, ESEQUIEL	5/27/2016	\$ 101.46
1011562	RUIZ, ROBERT	5/27/2016	\$ 176.58
1011563	RUIZ, ROLANDO	5/27/2016	\$ 504.90
1011564	SALINAS, PATRICIA L	5/27/2016	\$ 406.45
1011565	SAUCEDA, YOLANDA	5/27/2016	\$ 232.74
1011566	SCHEETS, THERESA A	5/27/2016	\$ 166.32
1011567	SCHLEPP, CORY	5/27/2016	\$ 118.80
1011568	SCHWARTZ, DORI	5/27/2016	\$ 228.96
1011569	SHAW, JEROME	5/27/2016	\$ 323.16
1011570	SHELTON JR, WALDEN E	5/27/2016	\$ 180.00
1011571	SINGLETON, DENITRA	5/27/2016	\$ 59.07
1011572	SMITH, ROBERT C	5/27/2016	\$ 454.14
1011573	SMITHERMAN, KRYSTAL	5/27/2016	\$ 11.34
1011574	STANTON, MARY A	5/27/2016	\$ 78.84
1011575	STANTON, TERRANCE P	5/27/2016	\$ 31.32
1011576	STOLHANDSKE II, CARL T	5/27/2016	\$ 1,185.70
1011577	THOMAS, EARL	5/27/2016	\$ 369.90
1011578	THOMAS, KIMBERLY	5/27/2016	\$ 34.56
1011579	TORRES-STAHN, CATHERINE	5/27/2016	\$ 8.01
1011580	URIEGAS, MELISSA	5/27/2016	\$ 255.96
1011581	VELA, EMMANUEL	5/27/2016	\$ 208.06
1011582	VILLANUEVA, RYAN-ANDREW	5/27/2016	\$ 417.22
1011583	VONSTULTZ, JEANNIE	5/27/2016	\$ 79.39
1011584	WILSON, DANA	5/27/2016	\$ 167.40
1011585	WILSON, NATHANIEL	5/27/2016	\$ 132.48
1011586	WOZNACK, ELIZABETH	5/27/2016	\$ 187.38

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1011587	ZAMORA, ALBERT	5/27/2016	\$ 160.38
1011588	ZEBELL, ROSE M	5/27/2016	\$ 73.44
1011589	THE LAW OFFICES OF STEPHEN H.	5/27/2016	\$ 5.00
1011590	BREWSTER LAW FIRM	5/27/2016	\$ 8.00
1011591	ANGELA SALAZAR CARDENAS	5/27/2016	\$ 73.00
1011592	LEONEL C. MATA	5/27/2016	\$ 1,120.72
1011593	VISTA-FRED	5/27/2016	\$ 41.00
1011594	GERARD RICKHOFF, COUNTY CLERK	5/27/2016	\$ 122.00
1011595	LUIS ANTONIO TORREZ MORALES	5/27/2016	\$ 1.00
1011596	GERARD RICKHOFF, COUNTY CLERK	5/27/2016	\$ 1,525.00
1011597	ALICIA ROSS	5/27/2016	\$ 915.00
1011598	RODNEY C. RAMIREZ	5/27/2016	\$ 117.00
1011599	AAA STAMP & ENGRAVING CO	5/27/2016	\$ 280.50
1011600	ADT SECURITY SERVICES	5/27/2016	\$ 29.99
1011601	ANGER SOLUTIONS	5/27/2016	\$ 240.00
1011602	ARC POINT LABS OF SA & AUSTIN	5/27/2016	\$ 110.50
1011603	AREVALOS, MONA	5/27/2016	\$ 575.37
1011604	BENAVIDES, DELCINE M	5/27/2016	\$ 213.50
1011605	BOSE PUBLIC AFFAIRS GROUP	5/27/2016	\$ 9,000.00
1011606	BOYS & GIRLS CLUBS OF SA	5/27/2016	\$ 7,779.17
1011607	BOYSVILLE INC	5/27/2016	\$ 3,265.66
1011608	CALDWELL COUNTRY CHEVROLET	5/27/2016	\$ 135,598.00
1011609	CANON-FINANCIAL SERVICES	5/27/2016	\$ 16,714.55
1011610	CAP FLEET UPFITTERS	5/27/2016	\$ 1,207.25
1011611	CAPETILLO, MARY NANCY	5/27/2016	\$ 1,150.74
1011612	CENTER FOR FAMILY RELATIONS	5/27/2016	\$ 853.60
1011613	CHILD SAFE	5/27/2016	\$ 5,000.10
1011614	CHRISTIAN SENIOR SERVICES	5/27/2016	\$ 18,962.58
1011615	CHRYSLIS MINISTRIES INC	5/27/2016	\$ 5,200.00
1011616	CINTAS CORPORATION	5/27/2016	\$ 29.98
1011617	CITY OF SAN ANTONIO	5/27/2016	\$ 49,529.50
1011618	CITY OF SOMERSET	5/27/2016	\$ 30,636.88
1011619	COMMONWEALTH COMPUTER COMPANY	5/27/2016	\$ 1,488.53
1011620	CORRECTIONAL COUNSELING INC	5/27/2016	\$ 1,280.68
1011621	CROWN LIFT TRUCKS	5/27/2016	\$ 1,426.52
1011622	DANNENBAUM ENGINEERING CORP	5/27/2016	\$ 28,466.36
1011623	DETENTION HEALTH CARE SERVICES	5/27/2016	\$ 1,320.00
1011624	DURAND-HOLLIS RUPE ARCHITECTS	5/27/2016	\$ 363.84
1011625	ELITE COUNSELING	5/27/2016	\$ 700.00
1011626	FAMILY SERVICE ASSOC OF SA INC	5/27/2016	\$ 13,014.00
1011627	FAMILY VIOLENCE PREVENTION SVC	5/27/2016	\$ 18,258.25
1011628	FEDEX	5/27/2016	\$ 48.45
1011629	FOR THE RECORD REPORTING SVC	5/27/2016	\$ 5,238.95
1011630	FULL SERVICE AUTO PARTS	5/27/2016	\$ 536.81
1011631	GALLOWAY, CHRISTINA M	5/27/2016	\$ 280.00
1011632	GARZA/GONZALEZ & ASSOCIATES	5/27/2016	\$ 61,380.00
1011633	GRAINGER INC	5/27/2016	\$ 4,612.22
1011634	GUILD PARK APARTMENTS	5/27/2016	\$ 621.00
1011635	GULF COAST PAPER COMPANY, INC	5/27/2016	\$ 577.50
1011636	HAMPTON INN & SUITES	5/27/2016	\$ 376.05
1011637	HERNANDEZ, ADALBERTO A	5/27/2016	\$ 925.00
1011638	HINDS-ALVARADO CSR, AMY	5/27/2016	\$ 2,972.73
1011639	HYATT, CINDY	5/27/2016	\$ 401.58
1011640	KLOTZ ASSOCIATES INC	5/27/2016	\$ 5,177.11
1011641	KONICA MINOLTA PREMIER	5/27/2016	\$ 348.44
1011642	LEXIS NEXIS	5/27/2016	\$ 1,618.41
1011643	WATER MEADOW INC	5/27/2016	\$ 649.00
1011644	MANDALAY VILLAS APTS	5/27/2016	\$ 486.00
1011645	MARTINEZ, ROSALINDA	5/27/2016	\$ 502.00
1011646	MC KAY, JAMES	5/27/2016	\$ 480.00

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1011647	METROPLEX CONTROL SYSTEMS	5/27/2016	\$ 27,730.00
1011648	MEXICAN MANHATTAN	5/27/2016	\$ 218.79
1011649	MICHAELS, LORI	5/27/2016	\$ 625.00
1011650	MICROLITER ANALYTICAL SUPPLIES	5/27/2016	\$ 2,377.55
1011651	MITCHEL, JEFFREY S	5/27/2016	\$ 1,600.00
1011652	MORRISON SUPPLY COMPANY	5/27/2016	\$ 1,566.24
1011653	MUNOZ AND COMPANY	5/27/2016	\$ 10,533.60
1011654	NADCP ANNUAL CONFERENCE	5/27/2016	\$ 750.00
1011655	NADCP ANNUAL CONFERENCE	5/27/2016	\$ 750.00
1011656	NCS PEARSON INC	5/27/2016	\$ 1,687.50
1011657	NEW HOPE CHILDRENS CENTER	5/27/2016	\$ 4,862.80
1011658	NORTHEAST SA COMM OUTRCH FOR	5/27/2016	\$ 636.37
1011659	P.E.A.C.E. INITIATIVE	5/27/2016	\$ 4,107.11
1011660	PENA, ROXANNE F	5/27/2016	\$ 3,353.30
1011661	PROJECT MEND INC	5/27/2016	\$ 4,702.13
1011662	RAMOS, LISA	5/27/2016	\$ 2,828.00
1011663	REGAL PLASTIC SUPPLY COMPANY	5/27/2016	\$ 255.00
1011664	ROSEMONT AT HIGHLAND PARK	5/27/2016	\$ 812.00
1011665	ALAMO PM LLC	5/27/2016	\$ 1,047.00
1011666	SAM HOUSTON STATE UNIV	5/27/2016	\$ 430.00
1011667	SAN ANTONIO CULTURAL ARTS	5/27/2016	\$ 3,755.00
1011668	SAN ANTONIO FIGHTING BACK INC	5/27/2016	\$ 2,250.00
1011669	SAN ANTONIO OASIS	5/27/2016	\$ 1,349.50
1011670	SAN ANTONIO WATER SYSTEMS	5/27/2016	\$ 9,882.93
1011671	SARFATI, EKLE	5/27/2016	\$ 822.00
1011672	SEGUIN CATTLE CO	5/27/2016	\$ 2,488.00
1011673	SOUTHWEST COMMUNITY OUTREACH	5/27/2016	\$ 3,546.91
1011674	STATE BAR OF TEXAS	5/27/2016	\$ 155.00
1011675	STATE BAR OF TEXAS-CLE	5/27/2016	\$ 660.00
1011676	SUTTON OAKS	5/27/2016	\$ 800.00
1011677	NAUTICAL OUTFITTERS CORP.	5/27/2016	\$ 321.13
1011678	SAN ANTONIO CLUBHOUSE	5/27/2016	\$ 1,453.65
1011679	THE KNOX COMPANY, INC	5/27/2016	\$ 10.71
1011680	THE MAGIK THEATRE	5/27/2016	\$ 1,931.34
1011681	THE PARK AT SUTTON OAKS	5/27/2016	\$ 639.00
1011682	THOMSON REUTERS-WEST	5/27/2016	\$ 46,604.20
1011683	TIME WARNER CABLE SAN ANTONIO	5/27/2016	\$ 316.17
1011684	TIME WARNER CABLE	5/27/2016	\$ 87.05
1011685	TODAY'S BUSINESS SOLUTIONS	5/27/2016	\$ 58.92
1011686	TOSHIBA	5/27/2016	\$ 259.05
1011687	TOSHIBA BUSINESS SOLUTIONS	5/27/2016	\$ 43.97
1011688	TOSHIBA OCS	5/27/2016	\$ 811.03
1011689	UNIFIRST HOLDINGS, INC.	5/27/2016	\$ 531.39
1011690	US POSTAL SERVICE	5/27/2016	\$ 17,413.88
1011691	VOSK, TED	5/27/2016	\$ 2,500.00
1011692	VOTEC CORPORATION	5/27/2016	\$ 18,000.00
1011693	VOTEC CORPORATION	5/27/2016	\$ 119,318.36
1011694	WM CURBSIDE	5/27/2016	\$ 17,445.00
1011695	WOODHILL PUBLIC FACILITY CORP	5/27/2016	\$ 305.00
1011696	WORLD WIDE IMAGING SUPPLIES	5/27/2016	\$ 226.00
1011697	WORLDWIDE PEST CONTROL INC	5/27/2016	\$ 55.00
			\$ 831,256.81

EFT PAYMENTS FOR: 05/27/2016

52716001 ALEMAN, RAYMUNDO	5/27/2016	\$ 280.00
52716002 AMBROSINO JR, ROBERTO	5/27/2016	\$ 400.00

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52716003	ANDERS III, JAMES B	5/27/2016	\$ 140.00
52716004	ANDREWS, JOCELYN C	5/27/2016	\$ 200.00
52716005	ASHBAUGH, DIRK	5/27/2016	\$ 140.00
52716006	BAIN JR, CECIL W	5/27/2016	\$ 140.00
52716007	BROWN, EDITH Y	5/27/2016	\$ 300.00
52716008	CANTRELL, ANTHONY B	5/27/2016	\$ 140.00
52716009	CASTRO, FRANK	5/27/2016	\$ 200.00
52716010	CHAIRES, ALBERTO	5/27/2016	\$ 500.00
52716011	CHRISTIAN, MLISS	5/27/2016	\$ 50.00
52716012	CHUMBLEY, W. DWIGHT	5/27/2016	\$ 400.00
52716013	COLTON, ANTHONY	5/27/2016	\$ 340.00
52716014	DAVIDSON, WILLIAM F	5/27/2016	\$ 853.60
52716015	ENGELKE, STEVEN KEITH	5/27/2016	\$ 140.00
52716016	FLORES, GERARDO C	5/27/2016	\$ 200.00
52716017	FRIEDMAN, IVAN M	5/27/2016	\$ 300.00
52716018	GARCIA, CANDICE PAIZ	5/27/2016	\$ 400.00
52716019	GARZA, ABELARDO	5/27/2016	\$ 140.00
52716020	GARZA, ANITA PEREZ	5/27/2016	\$ 200.00
52716021	GARZA, JESUS DAVID	5/27/2016	\$ 600.00
52716022	GOMEZ, VICTOR R.	5/27/2016	\$ 500.00
52716023	HAAS, SHANNON SALMON	5/27/2016	\$ 140.00
52716024	HARDY, BRENT R	5/27/2016	\$ 450.00
52716025	HARGROVE, CLAIRE	5/27/2016	\$ 140.00
52716026	HUGHES, ANTHONY M	5/27/2016	\$ 100.00
52716027	KOBS, ADAM LAKE	5/27/2016	\$ 700.00
52716028	KOLODZIEJ, DUSTIN S.	5/27/2016	\$ 240.00
52716029	LATIMER, MIKE	5/27/2016	\$ 500.00
52716030	LESNIAK, MELISSA	5/27/2016	\$ 500.00
52716031	LEVENSTEIN, BRENDA LOUISE	5/27/2016	\$ 350.00
52716032	LOPEZ, RAY	5/27/2016	\$ 200.00
52716033	LOWE, ALLEN K	5/27/2016	\$ 140.00
52716034	MANTZ, LUCINDA CANAVAN	5/27/2016	\$ 50.00
52716035	MEHLER, DANIEL	5/27/2016	\$ 340.00
52716036	MOLINA, RICHARD TIM	5/27/2016	\$ 200.00
52716037	MORALES-PADIA, TRISHA MARIE	5/27/2016	\$ 375.00
52716038	PARKER, DEBRA L	5/27/2016	\$ 400.00
52716039	PATTERSON, JULIE BRAY	5/27/2016	\$ 800.00
52716040	PAYNE, GLENN	5/27/2016	\$ 200.00
52716041	RABAGO, ANTHONY A	5/27/2016	\$ 340.00
52716042	RICHARDSON, JOEL G	5/27/2016	\$ 1,130.00
52716043	ROBERTSON, JOHN H	5/27/2016	\$ 300.00
52716044	ROPER, MEGAN	5/27/2016	\$ 500.00
52716045	SAREEN, ISHAN	5/27/2016	\$ 600.00
52716046	STEPHENSON, BEN A	5/27/2016	\$ 140.00
52716047	TAVERA, ALFREDO MACIAS	5/27/2016	\$ 200.00
52716048	UZOMBA, GRACE M	5/27/2016	\$ 50.00
52716049	VALDEZ JR., JERRY	5/27/2016	\$ 140.00
52716050	B.E.A.T. AIDS INC	5/27/2016	\$ 2,922.64
52716051	CDW GOVERNMENT, LLC.	5/27/2016	\$ 425.00
52716052	CENTER FOR HEALTH CARE SVCS	5/27/2016	\$ 475.80
52716053	CLAMPITT PAPER COMPANY	5/27/2016	\$ 519.80
52716054	CLAMPITT PAPER COMPANY	5/27/2016	\$ 519.80
52716055	DC DISTRIBUTING	5/27/2016	\$ 4,981.30
52716056	ERGON ASPHALT & EMULSIONS, INC	5/27/2016	\$ 43,396.21
52716057	GARCIA, GENEVA	5/27/2016	\$ 1,917.90
52716058	O'REILLY AUTO PARTS	5/27/2016	\$ 405.52
52716059	OFFICE DEPOT INC	5/27/2016	\$ 868.75
52716060	PROGRESSIVE EMERGENCY PRODUCTS	5/27/2016	\$ 6,690.34
52716061	SAN ANTONIO CONSTRUCTORS LTD	5/27/2016	\$ 13,547.62
52716062	SENTINEL OFFENDER SERVICES	5/27/2016	\$ 3,980.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 05/27/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
52716063	STARS INFORMATION SOLUTIONS	5/27/2016	\$ 180.00
52716064	THE GEO GROUP INC	5/27/2016	\$ 37,091.98
52716065	THE RAPE CRISIS CENTER	5/27/2016	\$ 7,848.75
52716066	VOICE & DATA NETWORKS INC	5/27/2016	\$ 50.00
52716067	WASTE MANAGEMENT OF TEXAS INC	5/27/2016	\$ 134.31
52716068	ZARATE, DAVID	5/27/2016	\$ 1,583.04
			<hr/> \$ 143,327.36
		GRAND TOTAL	<hr/> \$ 974,584.17