

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/08/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/08/2016			
1012281	ALLEN, MATTHEW THOMAS	6/8/2016	\$ 155.00
1012282	ARCE, CHRISTOPHER	6/8/2016	\$ 140.00
1012283	AYON-GORDON, MARISA E	6/8/2016	\$ 450.00
1012284	BALDERAS JR, ANTONIO	6/8/2016	\$ 500.00
1012285	BARNETT, STEVEN	6/8/2016	\$ 280.00
1012286	BEAL, PHYLLIS J	6/8/2016	\$ 200.00
1012287	BELIVEAU, MICHAEL	6/8/2016	\$ 140.00
1012288	BELL, KENNETH	6/8/2016	\$ 200.00
1012289	BENAVIDES, ALMA	6/8/2016	\$ 780.00
1012290	BOYER, RYAN	6/8/2016	\$ 140.00
1012291	BOZZA, MAC	6/8/2016	\$ 140.00
1012292	BRAUBACH, ROBERT	6/8/2016	\$ 140.00
1012293	BROOKS, WILLIAM A	6/8/2016	\$ 280.00
1012294	BURCHARD, BROCK S	6/8/2016	\$ 140.00
1012295	BUTLER III, MILTON C.	6/8/2016	\$ 165.00
1012296	CARRILLO, NINFA GALLEGOS	6/8/2016	\$ 800.00
1012297	CEPEDA, MARCO	6/8/2016	\$ 140.00
1012298	COLLINS, MICHAEL J.	6/8/2016	\$ 140.00
1012299	COOK, MEGAN V	6/8/2016	\$ 935.00
1012300	CORBY, KAREN L	6/8/2016	\$ 1,150.00
1012301	CUELLAR, DAVID A	6/8/2016	\$ 305.00
1012302	DALRYMPLE, SCOTT	6/8/2016	\$ 100.00
1012303	DARLING, MARK	6/8/2016	\$ 140.00
1012304	DAVIS, JOHN FRANCIS	6/8/2016	\$ 165.00
1012305	DEFRATUS, DOUGLAS	6/8/2016	\$ 50.00
1012306	DULANY JR, RICHARD B	6/8/2016	\$ 200.00
1012307	DWIGANS, JAMES L	6/8/2016	\$ 240.00
1012308	EAKLE, JOANNE	6/8/2016	\$ 450.00
1012309	ETHERIDGE, JOHN BLAKE	6/8/2016	\$ 500.00
1012310	FISCHER, JUSTIN	6/8/2016	\$ 165.00
1012311	FLORES, RUBEN G	6/8/2016	\$ 200.00
1012312	FREINER, EDWARD	6/8/2016	\$ 280.00
1012313	FUCHS, RAYMOND E.	6/8/2016	\$ 750.00
1012314	GARCIA, DAVID A	6/8/2016	\$ 280.00
1012315	GARCIA, M THERESA	6/8/2016	\$ 140.00
1012316	GARCIA, ROLAND J	6/8/2016	\$ 641.25
1012317	GARZA, EDWARD F	6/8/2016	\$ 200.00
1012318	GEBBIA, ROBERT F	6/8/2016	\$ 140.00
1012319	GOLD, CHARLES E	6/8/2016	\$ 750.00
1012320	GREINER, RANDALL L.	6/8/2016	\$ 140.00
1012321	GUERRERO, MONICA ELAINE	6/8/2016	\$ 2,490.00
1012322	GUILLAUMIN, JOE ERNEST	6/8/2016	\$ 140.00
1012323	HARRISON III, BURT C	6/8/2016	\$ 140.00
1012324	HERNANDEZ III, MIGUEL A.	6/8/2016	\$ 140.00
1012325	HERNANDEZ, ERIC J	6/8/2016	\$ 140.00
1012326	HICKS, ANDREW K	6/8/2016	\$ 380.00
1012327	HILL, G SCOTT	6/8/2016	\$ 200.00
1012328	HITCHINGS, BARRY	6/8/2016	\$ 640.00
1012329	JIMENEZ III, ANTONIO	6/8/2016	\$ 3,062.50
1012330	JOHNSON, KERBY	6/8/2016	\$ 100.00
1012331	KALE, ANEETA	6/8/2016	\$ 400.00
1012332	KAPMEYER, DOUGLAS J	6/8/2016	\$ 420.00
1012333	KEY, CARLO	6/8/2016	\$ 280.00
1012334	KRAMER, SUZANNE	6/8/2016	\$ 445.00
1012335	LAMERSON, JOHN M	6/8/2016	\$ 125.00
1012336	LANE, THOMAS	6/8/2016	\$ 75.00

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1012337	LEE, HEE KYU	6/8/2016	\$ 300.00
1012338	LEGARRETA, VERONICA I	6/8/2016	\$ 540.00
1012339	LOPEZ, BRANDEN	6/8/2016	\$ 140.00
1012340	LOPEZ, JESUS R.	6/8/2016	\$ 140.00
1012341	MARSHALL, CLEOPHUS N W	6/8/2016	\$ 200.00
1012342	MEYRAT, JAMES	6/8/2016	\$ 400.00
1012343	MIKESKA, WILLIAM	6/8/2016	\$ 190.00
1012344	MILLER, ANTHONY A.	6/8/2016	\$ 140.00
1012345	MOLINA, LINDA	6/8/2016	\$ 840.00
1012346	MONTGOMERY, PATRICK BARRY	6/8/2016	\$ 250.00
1012347	MULLINER, JEFF	6/8/2016	\$ 140.00
1012348	MULLINER, KRISTEN L	6/8/2016	\$ 305.00
1012349	NAJERA, MIGUEL	6/8/2016	\$ 200.00
1012350	OEI-BALLARD, F. M.	6/8/2016	\$ 140.00
1012351	OLTERS DORF, JAMES	6/8/2016	\$ 100.00
1012352	OWEN, AMY	6/8/2016	\$ 140.00
1012353	PADILLA, JAVIER	6/8/2016	\$ 500.00
1012354	PALMER, DANIEL	6/8/2016	\$ 440.00
1012355	PEACE, TERRI C.	6/8/2016	\$ 500.00
1012356	PEREZ, PAULA D.	6/8/2016	\$ 140.00
1012357	PITTL, KELLY	6/8/2016	\$ 990.00
1012358	PLACIER, THOMAS L.	6/8/2016	\$ 140.00
1012359	PORTER, ROBERT A	6/8/2016	\$ 400.00
1012360	PRATER, BRANDON	6/8/2016	\$ 75.00
1012361	PREECE, ANDREW GEORGE	6/8/2016	\$ 400.00
1012362	RAMOS, MICHAEL ANTHONY	6/8/2016	\$ 520.00
1012363	REECE JR., WILLIAM T.	6/8/2016	\$ 140.00
1012364	REYNOLDS, ERIK STEVEN	6/8/2016	\$ 990.00
1012365	RODRIGUEZ, ALBERTO L	6/8/2016	\$ 100.00
1012366	RODRIGUEZ, VENESSA	6/8/2016	\$ 827.50
1012367	ROSS, JONATHAN KEITH	6/8/2016	\$ 140.00
1012368	ROSS, RON D.	6/8/2016	\$ 150.00
1012369	RUBIOLA JR., CHARLES	6/8/2016	\$ 900.00
1012370	SALAZAR, ENRIQUE A	6/8/2016	\$ 250.00
1012371	SANCHEZ, JESSE M.	6/8/2016	\$ 765.00
1012372	SCHALK, CHRISTOPHER A	6/8/2016	\$ 140.00
1012373	SHAW III, WILLIAM H	6/8/2016	\$ 140.00
1012374	SHERMAN, KIRK	6/8/2016	\$ 590.00
1012375	SIMMONS, WILLIAM	6/8/2016	\$ 190.00
1012376	SIMPKINS, CHRISTOPHER	6/8/2016	\$ 500.00
1012377	SIMPSON, KYLE C	6/8/2016	\$ 400.00
1012378	SOUZA, LAWRENCE J	6/8/2016	\$ 140.00
1012379	SULLIVAN, JEANETTE BURNEY	6/8/2016	\$ 1,530.00
1012380	TARVER, WALLACE P.	6/8/2016	\$ 500.00
1012381	TOCCI, JAMES V	6/8/2016	\$ 2,875.00
1012382	VALICEK, MICHAEL D.	6/8/2016	\$ 150.00
1012383	VAN NESS, JESSE	6/8/2016	\$ 400.00
1012384	WIEDERMANN, LIBBY LYNN	6/8/2016	\$ 2,500.00
1012385	WINTER, JOHN M	6/8/2016	\$ 200.00
1012386	WOOD, WAYNE TED	6/8/2016	\$ 500.00
1012387	YOUNG, WAYNE	6/8/2016	\$ 140.00
1012388	ZAMORA, MICHAEL R	6/8/2016	\$ 900.00
1012389	ZARKA, JENNIFER A	6/8/2016	\$ 140.00
1012390	ZIMMERMAN, RONALD D	6/8/2016	\$ 690.00
1012391	ACOSTA, HECTOR	6/8/2016	\$ 73.00
1012392	ALFARO, JENNIFER	6/8/2016	\$ 22.68
1012393	ALTIS, ALAINA	6/8/2016	\$ 428.12
1012394	ANDERSON, LISA N	6/8/2016	\$ 74.00
1012395	ANDRADE, VIRGINIA	6/8/2016	\$ 29.81
1012396	BEAN, SUSAN	6/8/2016	\$ 278.64

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1012397	BOYD, MARK	6/8/2016	\$ 44.00
1012398	CASSEB, SOL	6/8/2016	\$ 235.00
1012399	CHANDLER, CRYSTAL	6/8/2016	\$ 235.00
1012400	CHAPA, RAMON	6/8/2016	\$ 281.05
1012401	DAVALOS, DIANA CHRISTINE	6/8/2016	\$ 280.00
1012402	DECAMPS, JORDANA	6/8/2016	\$ 45.79
1012403	DELEON, DAVID	6/8/2016	\$ 74.00
1012404	DETWILER, CHRISTINE ANN	6/8/2016	\$ 78.00
1012405	GABRIEL, JOHN D	6/8/2016	\$ 260.00
1012406	GARCIA, DIANNE	6/8/2016	\$ 381.26
1012407	GATICA, LAMAR	6/8/2016	\$ 44.71
1012408	HARO, VANESSA	6/8/2016	\$ 16.41
1012409	HATZEL, PAT	6/8/2016	\$ 74.00
1012410	HUTTON, GARY W.	6/8/2016	\$ 235.00
1012411	LEYVA, VERONICA	6/8/2016	\$ 131.78
1012412	LONGORIA, MANUEL	6/8/2016	\$ 418.15
1012413	LOPEZ-RODRIGUEZ, PAMELA	6/8/2016	\$ 12.00
1012414	MARQUEZ, DAVID	6/8/2016	\$ 1,236.93
1012415	MCDAVITT, BROOKE	6/8/2016	\$ 235.00
1012416	MOCK, JESSICA	6/8/2016	\$ 73.00
1012417	PAMERLEAU, SUSAN	6/8/2016	\$ 2,460.68
1012418	PAMERLEAU, SUSAN	6/8/2016	\$ 28.00
1012419	PRICE, RICHARD	6/8/2016	\$ 235.00
1012420	ROBERTS, RENEE	6/8/2016	\$ 230.68
1012421	ROCHA, JANIE	6/8/2016	\$ 73.00
1012422	RODRIGUEZ, EMMA	6/8/2016	\$ 71.00
1012423	RODRIGUEZ, SERGIO CHICO"	6/8/2016	\$ 7.40
1012424	RUIZ, ROBERTO	6/8/2016	\$ 1,812.88
1012425	SAKAI, PETER A.	6/8/2016	\$ 235.00
1012426	SEGURA, ETHEL	6/8/2016	\$ 18.90
1012427	SHANNON, MELISSA	6/8/2016	\$ 36.02
1012428	SHANNON, TRACE	6/8/2016	\$ 1,667.74
1012429	SHELTON JR, WALDEN E	6/8/2016	\$ 235.00
1012430	SMITH, TINA M	6/8/2016	\$ 1,139.28
1012431	SOLIS, LAURA	6/8/2016	\$ 616.00
1012432	URESTI, ALBERT	6/8/2016	\$ 74.00
1012433	VACHON, CRYSTINA	6/8/2016	\$ 77.11
1012434	VALDILLEZ, PATRICIA A	6/8/2016	\$ 8.74
1012435	VANGHELUWE, BRETT	6/8/2016	\$ 153.00
1012436	VELA, LINDA C	6/8/2016	\$ 853.00
1012437	WILLIAMS, THALIA E.	6/8/2016	\$ 83.11
1012438	WOLFF, KEVIN A	6/8/2016	\$ 769.36
1012439	ZAMORA, ZANDRA	6/8/2016	\$ 320.00
1012440	ZAVALA, RUBY	6/8/2016	\$ 183.06
1012441	SAN ANTONIO HOUSING AUTHORITY	6/8/2016	\$ 5.00
1012442	GERARD RICKHOFF, COUNTY CLERK	6/8/2016	\$ 110.00
1012443	GERARD RICKHOFF, COUNTY CLERK	6/8/2016	\$ 575.00
1012444	GERARD RICKHOFF, COUNTY CLERK	6/8/2016	\$ 297.90
1012445	YALAVARTHI VENKATESWARA	6/8/2016	\$ 3,530.97
1012446	GERARD RICKHOFF, COUNTY CLERK	6/8/2016	\$ 375.00
1012447	WARD'S AUCTION CO INC	6/8/2016	\$ 200.00
1012448	VAN DILLEN & FLOOD PC	6/8/2016	\$ 5.00
1012449	WEINSTEIN & RILEY PS	6/8/2016	\$ 20.00
1012450	LINEBARGER GOGGAN BLAIR & SAMP	6/8/2016	\$ 5.00
1012451	PALLIDA LLC SUCCESSOR INTEREST	6/8/2016	\$ 20.00
1012452	PALLIDA LLC SUCCESSOR INTEREST	6/8/2016	\$ 20.00
1012453	LAKENDRA FREEMAN	6/8/2016	\$ 5.00
1012454	GERARD RICKHOFF, COUNTY CLERK	6/8/2016	\$ 649.00
1012455	GERARD RICKHOFF, COUNTY CLERK	6/8/2016	\$ 735.00
1012456	TORRES LAW FIRM	6/8/2016	\$ 63.58

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1012457	CHRIS BURKHALTER	6/8/2016	\$ 255.00
1012458	GERARD RICKHOFF, COUNTY CLERK	6/8/2016	\$ 500.00
1012459	CODILLIS & STAWIARSKI PC	6/8/2016	\$ 10.00
1012460	ROSA MONTENEGRO	6/8/2016	\$ 7,127.80
1012461	BEXAR COUNTY DISTRICT ATTORNEY	6/8/2016	\$ 325.53
1012462	BEXAR COUNTY DISTRICT ATTORNEY	6/8/2016	\$ 74.72
1012463	ELIZABETH MACIAS	6/8/2016	\$ 241.02
1012464	ELIZABETH MACIAS	6/8/2016	\$ 241.02
1012465	RITA MARTHILJOHNI	6/8/2016	\$ 167.38
1012466	ERNEST CHAVEZ	6/8/2016	\$ 34.23
1012467	SOCIAL SECURITY ADMINISTRATION	6/8/2016	\$ 2,199.00
1012468	44 PRODUCTIONS INC	6/8/2016	\$ 6,000.00
1012469	AAA STAMP & ENGRAVING CO	6/8/2016	\$ 22.00
1012470	ALAMO AREA COUNCIL OF GOV'T	6/8/2016	\$ 110.00
1012471	ALAMO CITY MORTUARY TRANSPORT	6/8/2016	\$ 21,900.00
1012472	ALAMO IRON WORKS	6/8/2016	\$ 663.10
1012473	AMERICAN RED CROSS	6/8/2016	\$ 324.00
1012474	AMTEK INFORMATION SERVICES INC	6/8/2016	\$ 100.00
1012475	APPRAISAL & COLLECTION TECH	6/8/2016	\$ 998.00
1012476	ARBER INC	6/8/2016	\$ 670.00
1012477	ARC POINT LABS OF SA & AUSTIN	6/8/2016	\$ 476.50
1012478	ARNOLD REFRIGERATION, INC	6/8/2016	\$ 1,595.42
1012479	B & H PHOTO VIDEO	6/8/2016	\$ 1,348.86
1012480	BAIN MEDINA BAIN INC	6/8/2016	\$ 5,162.00
1012481	BAPTIST CHILD & FAMILY SVCS	6/8/2016	\$ 9,300.00
1012482	BEST BUY BUSINESS ADVANTAGE	6/8/2016	\$ 519.99
1012483	BEXAR FAMILY SOLUTIONS	6/8/2016	\$ 1,705.00
1012484	BLINDED BY DELIGHT LLC	6/8/2016	\$ 70.00
1012485	BROOKS, DAVID B	6/8/2016	\$ 200.00
1012486	CALDWELL COUNTRY CHEVROLET	6/8/2016	\$ 285,054.00
1012487	CANON-FINANCIAL SERVICES	6/8/2016	\$ 2,330.56
1012488	CHILD GUIDANCE CENTER OF SA	6/8/2016	\$ 206.72
1012489	CINTAS CORPORATION	6/8/2016	\$ 44.15
1012490	CLEAN EARTH SOLUTIONS	6/8/2016	\$ 895.00
1012491	CPS ENERGY	6/8/2016	\$ 166,665.62
1012492	CTWP	6/8/2016	\$ 183.21
1012493	CTWP	6/8/2016	\$ 282.38
1012494	CULLIGAN SOFT WATER SERVICE	6/8/2016	\$ 882.80
1012495	D & R ELECTRIC COMPANY	6/8/2016	\$ 841.00
1012496	DETENTION HEALTH CARE SERVICES	6/8/2016	\$ 4,805.00
1012497	DISCOUNT LASER INC	6/8/2016	\$ 890.00
1012498	DISH	6/8/2016	\$ 64.49
1012499	DODD ANIMAL HOSPITAL INC	6/8/2016	\$ 967.62
1012500	DUMAS HARDWARE CO	6/8/2016	\$ 2,433.00
1012501	ELIZONDO, MIRIAM M	6/8/2016	\$ 525.00
1012502	ENTERPRISE GROUP	6/8/2016	\$ 975.00
1012503	FAMILY SERVICE ASSOC OF SA INC	6/8/2016	\$ 8,401.85
1012504	FAMILY VIOLENCE PREVENTION SVC	6/8/2016	\$ 60.00
1012505	FEDEX	6/8/2016	\$ 429.33
1012506	FIRETROL PROTECTION SYSTEMS	6/8/2016	\$ 420.00
1012507	FLOWERS BAKING CO	6/8/2016	\$ 1,203.76
1012508	FRESH AIR FILTER SERVICE	6/8/2016	\$ 1,343.00
1012509	GOMEZ FLOOR COVERING INC	6/8/2016	\$ 1,060.40
1012510	GILBERTS UTILITY AND CONCRETE	6/8/2016	\$ 65,393.25
1012511	GONZALEZ-DE LA GARZA & ASSOC	6/8/2016	\$ 23,218.68
1012512	GRAINGER INC	6/8/2016	\$ 8,415.43
1012513	GRANDE COMMUNICATIONS INC	6/8/2016	\$ 625.00
1012514	GULF COAST PAPER COMPANY, INC	6/8/2016	\$ 157.72
1012515	HAVEN FOR HOPE OF BEXAR COUNTY	6/8/2016	\$ 27,777.77
1012516	IALEFI	6/8/2016	\$ 55.00

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1012517	IDEAS UNLIMITED	6/8/2016	\$ 4,500.00
1012518	INTENTIONS COUNSELING SERVICE	6/8/2016	\$ 550.00
1012519	J ROSS BOLES CO INC	6/8/2016	\$ 628.00
1012520	JUSTICE BENEFITS INC	6/8/2016	\$ 2,104.83
1012521	JUSTICE WORKS, LLC	6/8/2016	\$ 100.00
1012522	KYOCERA DOCUMENT SOLUTIONS AME	6/8/2016	\$ 256.76
1012523	LA BARCA DE JAILSCO MEXICAN	6/8/2016	\$ 475.00
1012524	LABATT FOOD SERVICE, LLC.	6/8/2016	\$ 21,274.07
1012525	LEXIS NEXIS	6/8/2016	\$ 204.66
1012526	LITTLE, THOMAS A	6/8/2016	\$ 10.00
1012527	LONE STAR SPECIAL TEES, LLC	6/8/2016	\$ 2,000.00
1012528	LOOMIS	6/8/2016	\$ 440.00
1012529	LOOMIS	6/8/2016	\$ 6,689.00
1012530	MAINLINE INFORMATION SYSTEMS	6/8/2016	\$ 16,250.00
1012531	MAJESTIC SERVICES, INC.	6/8/2016	\$ 66,352.09
1012532	MARSH, MARJORIE J	6/8/2016	\$ 3,432.00
1012533	MARTIN, MARLENE M	6/8/2016	\$ 1,947.00
1012534	MORRISON SUPPLY COMPANY	6/8/2016	\$ 4,273.63
1012535	NACRJ	6/8/2016	\$ 225.00
1012536	NARDIS INC	6/8/2016	\$ 59.90
1012537	NATIONAL GUARDIANSHIP ASSN	6/8/2016	\$ 435.00
1012538	NEC CORPORATION OF AMERICA	6/8/2016	\$ 16,192.12
1012539	NEW HEIGHTS TREE SERVICE INC	6/8/2016	\$ 4,800.00
1012540	OFFICE WORLD, INC.	6/8/2016	\$ 188.49
1012541	ORTIZ, CRUZ	6/8/2016	\$ 7,500.00
1012542	P & C CLEANING SERVICE	6/8/2016	\$ 810.00
1012543	PECAN VALLEY APARTMENTS LTD LP	6/8/2016	\$ 140.00
1012544	PIPE CREEK ANIMAL CLINIC	6/8/2016	\$ 395.20
1012545	PRAXAIR DISTRIBUTION INC	6/8/2016	\$ 136.77
1012546	PRECISION DELTA CORP	6/8/2016	\$ 2,728.00
1012547	PUBLIC AGENCY TRAINING COUNCIL	6/8/2016	\$ 525.00
1012548	QUILL CORPORATION	6/8/2016	\$ 92.51
1012549	RANGER SHREDDING	6/8/2016	\$ 1,730.00
1012550	RECOVERY HEALTHCARE GROUP	6/8/2016	\$ 3,131.00
1012551	RIGHTSPACE STORAGE	6/8/2016	\$ 122.00
1012552	RITE OF PASSAGE INC	6/8/2016	\$ 348.16
1012553	RIVER CITY BONDING, PLLC	6/8/2016	\$ 100.00
1012554	ROCK ENGINEERING & TESTING LAB	6/8/2016	\$ 1,010.00
1012555	SA EXPRESS NEWS	6/8/2016	\$ 8,870.24
1012556	SAN ANTONIO CODE BLUE 2	6/8/2016	\$ 675.00
1012557	SAN ANTONIO WATER SYSTEMS	6/8/2016	\$ 3,132.40
1012558	SHELTON PRESORT INC	6/8/2016	\$ 3,440.35
1012559	SIRIUS COMPUTER SOLUTIONS INC	6/8/2016	\$ 16,618.35
1012560	SPAWGLASS CIVIL CONSTRUCTION	6/8/2016	\$ 430,532.49
1012561	SPEAKWRITE LLC	6/8/2016	\$ 5,318.76
1012562	STAPLES BUSINESS ADVANTAGE	6/8/2016	\$ 319.98
1012563	STEEGE, MARK W.	6/8/2016	\$ 5,310.00
1012564	STERLING'S PUB SAFETY UNIFORMS	6/8/2016	\$ 905.94
1012565	SUNSATIONAL SOLUTIONS	6/8/2016	\$ 170.50
1012566	SUZANNE MILLER MCGARRAUGH	6/8/2016	\$ 5,250.00
1012567	TEXAS ALCOHOL AND DRUG TESTING	6/8/2016	\$ 285.00
1012568	TEXAS CIT ASSOCIATION INC	6/8/2016	\$ 600.00
1012569	TEXAS FOREST SERVICE	6/8/2016	\$ 10,000.00
1012570	MOOD:TEXAS	6/8/2016	\$ 682.00
1012571	TEXAS WORKFORCE COMMISSION	6/8/2016	\$ 2,000.00
1012572	TEXAS WORKFORCE COMMISSION	6/8/2016	\$ 18.60
1012573	THE ADVOCATES-BOXING YTH PROG	6/8/2016	\$ 105.00
1012574	THE MPS GROUP	6/8/2016	\$ 257.35
1012575	THOMSON-WEST	6/8/2016	\$ 360.00
1012576	TIME WARNER CABLE SAN ANTONIO	6/8/2016	\$ 1,176.57

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1012577	TODAY'S BUSINESS SOLUTIONS	6/8/2016	\$ 228.62
1012578	TOSHIBA	6/8/2016	\$ 1.34
1012579	TOSHIBA OCS	6/8/2016	\$ 262.13
1012580	TOSHIBA OCS	6/8/2016	\$ 211.03
1012581	TOSHIBA OCS	6/8/2016	\$ 12,452.10
1012582	TRANS UNION RISK	6/8/2016	\$ 875.00
1012583	TRECO SERVICES INC	6/8/2016	\$ 1,135.72
1012584	TX ASSOC OF COUNTIES	6/8/2016	\$ 690.00
1012585	TX DEPT OF FAMILY & PROTECTIVE	6/8/2016	\$ 4,916.00
1012586	TYCO INTEGRATED SECURITY	6/8/2016	\$ 4,371.36
1012587	UNIFIRST HOLDINGS, INC.	6/8/2016	\$ 336.60
1012588	UTHSCSA	6/8/2016	\$ 4,804.00
1012589	VERTEX FINANCIAL	6/8/2016	\$ 42,789.30
1012590	WEISSLER O.D., THOMAS E	6/8/2016	\$ 366.00
1012591	WORKSPACE SOLUTIONS INC	6/8/2016	\$ 18,493.54
1012592	WORLD WIDE IMAGING SUPPLIES	6/8/2016	\$ 588.00
1012593	WORLDWIDE PEST CONTROL INC	6/8/2016	\$ 55.00
1012594	YOUTH FOR TOMORROW	6/8/2016	\$ 710.00
			\$ 1,500,905.76

EFT PAYMENTS FOR: 06/08/2016

60816001	ACEVEDO III, ALBERTO	6/8/2016	\$ 140.00
60816002	ADAMS, RAY HARRIS	6/8/2016	\$ 85.00
60816003	ANDERS III, JAMES B	6/8/2016	\$ 165.00
60816004	ASHBAUGH, DIRK	6/8/2016	\$ 380.00
60816005	BASKETTE, WILLIAM L.	6/8/2016	\$ 900.00
60816006	BLAKE, ANGELA LUTHI	6/8/2016	\$ 2,501.25
60816007	BOHAC, JOSEPH K	6/8/2016	\$ 50.00
60816008	BOYD, FRANKIE GENEVA	6/8/2016	\$ 50.00
60816009	BRADLEY, MARILYN	6/8/2016	\$ 500.00
60816010	BRITO, MARIA T.	6/8/2016	\$ 50.00
60816011	CANTRELL, ANTHONY B	6/8/2016	\$ 50.00
60816012	CHRISTIAN, MLISS	6/8/2016	\$ 1,142.00
60816013	COLTON, ANTHONY	6/8/2016	\$ 530.00
60816014	CONNOLLY, THERESA M.	6/8/2016	\$ 140.00
60816015	CORONADO, TODD GIL	6/8/2016	\$ 100.00
60816016	DAVIDSON, WILLIAM F	6/8/2016	\$ 580.00
60816017	DE HOYOS, JOANN S.	6/8/2016	\$ 190.00
60816018	DELANO JR., WILLIAM G.	6/8/2016	\$ 100.00
60816019	ENGELKE, STEVEN KEITH	6/8/2016	\$ 400.00
60816020	FLORES, GERARDO C	6/8/2016	\$ 100.00
60816021	FRIEDMAN, IVAN M	6/8/2016	\$ 500.00
60816022	GAONA, ROBERT	6/8/2016	\$ 305.00
60816023	GARCIA JR, RICHARD L	6/8/2016	\$ 400.00
60816024	GARCIA, CANDICE PAIZ	6/8/2016	\$ 280.00
60816025	GARCIA, JOHN JOSEPH	6/8/2016	\$ 150.00
60816026	GARZA, ABELARDO	6/8/2016	\$ 340.00
60816027	GAY, ARLENE M	6/8/2016	\$ 140.00
60816028	GIER, ROBERT F	6/8/2016	\$ 140.00
60816029	GOMEZ, VICTOR R.	6/8/2016	\$ 540.00
60816030	GUINN, GAMMON	6/8/2016	\$ 300.00
60816031	HENRICKSEN, SEAN	6/8/2016	\$ 140.00
60816032	HICKS, BOB M	6/8/2016	\$ 140.00
60816033	HILL, DALE L.	6/8/2016	\$ 200.00
60816034	HILLE, THOMAS F	6/8/2016	\$ 850.00
60816035	HUGHES, ANTHONY M	6/8/2016	\$ 280.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/08/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60816036	KOBS, ADAM LAKE	6/8/2016	\$ 500.00
60816037	KOLODZIEJ, DUSTIN S.	6/8/2016	\$ 140.00
60816038	LESNIAK, MELISSA	6/8/2016	\$ 140.00
60816039	LOPEZ, RAY	6/8/2016	\$ 265.00
60816040	LUCKETT, LLOYNARD B	6/8/2016	\$ 140.00
60816041	MEHLER, DANIEL	6/8/2016	\$ 305.00
60816042	MIDDLETON, SUNNY	6/8/2016	\$ 915.00
60816043	MONTOYA JR., ISIDRO	6/8/2016	\$ 350.00
60816044	PARKER, DEBRA L	6/8/2016	\$ 150.00
60816045	PATTERSON, JULIE BRAY	6/8/2016	\$ 715.00
60816046	PENA, JENNIFER	6/8/2016	\$ 140.00
60816047	PEREZ, ADRIAN A	6/8/2016	\$ 125.00
60816048	PEREZ, JOHN GILBERT	6/8/2016	\$ 140.00
60816049	RABAGO, ANTHONY A	6/8/2016	\$ 140.00
60816050	RICHARDSON, JOEL G	6/8/2016	\$ 200.00
60816051	RITENOUR JR, JOHN J	6/8/2016	\$ 500.00
60816052	ROBLES, BEATRICE G	6/8/2016	\$ 850.00
60816053	RODRIGUEZ JR, MANUEL C.	6/8/2016	\$ 250.00
60816054	RODRIGUEZ, CHRISTOPHER PAUL	6/8/2016	\$ 140.00
60816055	ROPER, MEGAN	6/8/2016	\$ 300.00
60816056	SETTLE, ELIZABETH A.	6/8/2016	\$ 875.00
60816057	SKINNER, NELSON P.	6/8/2016	\$ 305.00
60816058	STEPHENSON, BEN A	6/8/2016	\$ 890.00
60816059	TAVERA, ALFREDO MACIAS	6/8/2016	\$ 100.00
60816060	THORN, SHARON C	6/8/2016	\$ 140.00
60816061	TREVINO, MARIO A	6/8/2016	\$ 150.00
60816062	VALDEZ JR., JERRY	6/8/2016	\$ 140.00
60816063	VELA, MIGUEL ANGEL	6/8/2016	\$ 280.00
60816064	WARD, KIMBEL	6/8/2016	\$ 470.00
60816065	TROY, WILLIAM N.	6/8/2016	\$ 482.50
60816066	WOOD III, BERTRAM O.	6/8/2016	\$ 490.00
60816067	WOODARD, DAVID ANDRE	6/8/2016	\$ 190.00
60816068	YOUNG, JOHN P.	6/8/2016	\$ 1,985.00
60816069	4M YOUTH SERVICES INC	6/8/2016	\$ 1,768.64
60816070	APPLE SPECIALTY ADVERTISEMENT	6/8/2016	\$ 6,645.00
60816071	ARAMARK CORRECTIONAL SERVICES	6/8/2016	\$ 405,689.54
60816072	CDW GOVERNMENT, LLC.	6/8/2016	\$ 98.89
60816073	CENTER FOR HEALTH CARE SVCS	6/8/2016	\$ 6,264.76
60816074	CIVIL ENGINEERING CONSULTANTS	6/8/2016	\$ 1,800.02
60816075	CLAMPITT PAPER COMPANY	6/8/2016	\$ 389.85
60816076	E Z BEL CONSTRUCTION, LLC	6/8/2016	\$ 135,531.60
60816077	ELECTION SYSTEM & SOFTWARE	6/8/2016	\$ 38,597.80
60816078	GRANDE TRUCK CENTER INC	6/8/2016	\$ 377.00
60816079	GRAYBAR ELECTRIC CO INC	6/8/2016	\$ 363.68
60816080	GT DISTRIBUTORS, INC.	6/8/2016	\$ 3,141.72
60816081	INDUSTRIAL COMMUNICATIONS	6/8/2016	\$ 3,180.00
60816082	J3 COMPANY LLC	6/8/2016	\$ 25,281.40
60816083	LA PRENSA	6/8/2016	\$ 2,415.00
60816084	O'REILLY AUTO PARTS	6/8/2016	\$ 1,077.84
60816085	OFFICE DEPOT INC	6/8/2016	\$ 26,392.09
60816086	OLMOS EQUIPMENT, INC	6/8/2016	\$ 20,299.63
60816087	QUEST DIAGNOSTICS INCORPORATED	6/8/2016	\$ 2,088.67
60816088	R INSTALL COMPANY	6/8/2016	\$ 10,906.00
60816089	ROSETTA'S KEY	6/8/2016	\$ 4,528.00
60816090	STONE JR PHD, DOUGLAS THOMAS	6/8/2016	\$ 2,695.00
60816091	TEXAS ROSE INVESTIGATIONS	6/8/2016	\$ 1,046.25
60816092	THE GEO GROUP INC	6/8/2016	\$ 36,370.14
60816093	TURNING POINT CHILDREN	6/8/2016	\$ 5,031.30
60816094	WASTE MANAGEMENT OF TEXAS INC	6/8/2016	\$ 1,493.41
60816095	XEROX CORPORATION	6/8/2016	\$ 19.08

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/08/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60816096	XEROX CORPORATION	6/8/2016	\$ 5,740.00
			<u>\$ 774,993.06</u>

WIRE PAYMENTS FOR: 06/08/2016

WIRE	AETNA		\$ 1,062,585.42
WIRE	TRISTAR		\$ 57,946.61
			<u>\$ 1,120,532.03</u>
GRAND TOTAL			<u>\$ 3,396,430.85</u>