

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/15/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/15/2016			
1012923	ALLEN, MATTHEW THOMAS	6/15/2016	\$ 465.00
1012924	ARCE, CHRISTOPHER	6/15/2016	\$ 140.00
1012925	BARNETT, STEVEN	6/15/2016	\$ 175.00
1012926	BARTOLOMEI, EDWARD A	6/15/2016	\$ 1,034.08
1012927	BEAL, PHYLLIS J	6/15/2016	\$ 165.00
1012928	BELIVEAU, MICHAEL	6/15/2016	\$ 280.00
1012929	BENAVIDES, ALMA	6/15/2016	\$ 520.00
1012930	BENAVIDES, MICHAEL H	6/15/2016	\$ 100.00
1012931	BOYER, RYAN	6/15/2016	\$ 480.00
1012932	BOZZA, MAC	6/15/2016	\$ 140.00
1012933	BRANNAN, QUIENCY	6/15/2016	\$ 140.00
1012934	BRIONES, RICARDO	6/15/2016	\$ 280.00
1012935	BROOKS, WILLIAM A	6/15/2016	\$ 140.00
1012936	BURCH, ROSS ADDISON	6/15/2016	\$ 165.00
1012937	BURCHARD, BROCK S	6/15/2016	\$ 140.00
1012938	CALDAROLA, GAYLE	6/15/2016	\$ 280.00
1012939	CEPEDA, MARCO	6/15/2016	\$ 280.00
1012940	CHRISTIAN, DAVID D	6/15/2016	\$ 305.00
1012941	CORBY, KAREN L	6/15/2016	\$ 280.00
1012942	CORLEY, LINDA	6/15/2016	\$ 140.00
1012943	COX, CORNELIUS N.	6/15/2016	\$ 140.00
1012944	CUELLAR, DAVID A	6/15/2016	\$ 280.00
1012945	DARWIN, CASE JEFFERSON	6/15/2016	\$ 140.00
1012946	DAVIS, JOHN FRANCIS	6/15/2016	\$ 280.00
1012947	DE LA GARZA, DANIEL	6/15/2016	\$ 140.00
1012948	DEFRATUS, DOUGLAS	6/15/2016	\$ 200.00
1012949	DELAVAN, MARY KAY	6/15/2016	\$ 300.00
1012950	DEWALT, ERIC A.	6/15/2016	\$ 280.00
1012951	DULANY JR, RICHARD B	6/15/2016	\$ 1,012.50
1012952	DWIGANS, JAMES L	6/15/2016	\$ 380.00
1012953	EAKLE, JOANNE	6/15/2016	\$ 8,371.75
1012954	ECONOMIDY, JOHN M.	6/15/2016	\$ 10,539.11
1012955	EFRON, LORAINÉ	6/15/2016	\$ 140.00
1012956	FEATHERSTON, ROBERT HENRY	6/15/2016	\$ 12,493.01
1012957	FRANCO, ROY	6/15/2016	\$ 140.00
1012958	FREINER, EDWARD	6/15/2016	\$ 140.00
1012959	GARCIA, ROLAND J	6/15/2016	\$ 50.00
1012960	GEBBIA, ROBERT F	6/15/2016	\$ 3,982.50
1012961	GOAINS, MICHAEL D	6/15/2016	\$ 380.00
1012962	GUERRERO, MONICA ELAINE	6/15/2016	\$ 100.00
1012963	HAJEK III, ANTON PAUL	6/15/2016	\$ 88.12
1012964	HARRISON III, BURT C	6/15/2016	\$ 140.00
1012965	HERNANDEZ III, MIGUEL A.	6/15/2016	\$ 75.00
1012966	HICKS, ANDREW K	6/15/2016	\$ 215.00
1012967	HOUSE, ARTESSIA	6/15/2016	\$ 100.00
1012968	KAPMEYER, DOUGLAS J	6/15/2016	\$ 140.00
1012969	KEY, CARLO	6/15/2016	\$ 100.00
1012970	KRAMER, SUZANNE	6/15/2016	\$ 280.00
1012971	KUCERA, MEGAN HORDINSKI	6/15/2016	\$ 280.00
1012972	LOPEZ, CARLOS	6/15/2016	\$ 305.00
1012973	LOXSOM, ANDREW J	6/15/2016	\$ 140.00
1012974	LUNA, LETICIA ANN	6/15/2016	\$ 240.00
1012975	MARTIN, HAMILTON W	6/15/2016	\$ 280.00
1012976	MARTINEZ, CARLOS	6/15/2016	\$ 165.00
1012977	MAVERICK, BRIAN	6/15/2016	\$ 919.00
1012978	MCGINNIS, KELLY	6/15/2016	\$ 280.00

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1012979	MIKESKA, WILLIAM	6/15/2016	\$ 140.00
1012980	MORALES, MARISSA BARRERA	6/15/2016	\$ 140.00
1012981	OLTERSDORF, JAMES	6/15/2016	\$ 520.00
1012982	PITTL, KELLY	6/15/2016	\$ 880.00
1012983	POLLOCK, JULIE B.	6/15/2016	\$ 305.00
1012984	PORTER, ROBERT A	6/15/2016	\$ 140.00
1012985	POTHOVEN, CHRISTOPHER R	6/15/2016	\$ 140.00
1012986	RAIGN, MICHAEL S.	6/15/2016	\$ 767.50
1012987	RAMOS, MICHAEL ANTHONY	6/15/2016	\$ 60.00
1012988	RODRIGUEZ, ALBERTO L	6/15/2016	\$ 280.00
1012989	RODRIGUEZ, VENESSA	6/15/2016	\$ 420.00
1012990	RUBIOLA JR., CHARLES	6/15/2016	\$ 350.00
1012991	RUIZ, GEORGE C.	6/15/2016	\$ 140.00
1012992	SALAZAR, ENRIQUE A	6/15/2016	\$ 140.00
1012993	SHAUGHNESSY, EDWARD F	6/15/2016	\$ 2,437.56
1012994	SHERMAN, KIRK	6/15/2016	\$ 140.00
1012995	SIELOFF, JAMES P	6/15/2016	\$ 1,395.00
1012996	SOUZA, LAWRENCE J	6/15/2016	\$ 140.00
1012997	STRICKLAND, AMANDA	6/15/2016	\$ 140.00
1012998	TOCCI, JAMES V	6/15/2016	\$ 280.00
1012999	VALENZUELA, CATHERINE M	6/15/2016	\$ 190.00
1013000	VALICEK, MICHAEL D.	6/15/2016	\$ 100.00
1013001	VAN NESS, JESSE	6/15/2016	\$ 140.00
1013002	VARA, MELISSA	6/15/2016	\$ 140.00
1013003	WEMMERT, JUDITH K	6/15/2016	\$ 140.00
1013004	WOOD, WAYNE TED	6/15/2016	\$ 850.00
1013005	ZAMORA, MICHAEL R	6/15/2016	\$ 340.00
1013006	ACEVEDO, JEFFREY A	6/15/2016	\$ 5.00
1013007	AGUILAR, BETTY	6/15/2016	\$ 712.00
1013008	ALTAMIRANO, ALBERTO	6/15/2016	\$ 594.69
1013009	BROWN, CHRIS	6/15/2016	\$ 7.88
1013010	CALLANEN, JACQUELYN	6/15/2016	\$ 87.59
1013011	CARRILLO, IRASEMA	6/15/2016	\$ 22.07
1013012	CASIAS, SANDRA	6/15/2016	\$ 232.46
1013013	CASTILLO, MELISSA	6/15/2016	\$ 11.05
1013014	CERNA, SCARLETT	6/15/2016	\$ 78.30
1013015	CURCIO, DEANNA	6/15/2016	\$ 1.08
1013016	DAVIS, CLAUDE D	6/15/2016	\$ 347.20
1013017	DAVIS, MICHAEL	6/15/2016	\$ 400.50
1013018	ELKINS, CLAYTON	6/15/2016	\$ 780.63
1013019	FLORES, REYVAN	6/15/2016	\$ 106.50
1013020	GARCIA, RITA F.	6/15/2016	\$ 458.00
1013021	GHOSH, ARINDAM	6/15/2016	\$ 165.27
1013022	GUTIERREZ, ANGIE	6/15/2016	\$ 59.40
1013023	HARRISON, KRISTEN K	6/15/2016	\$ 104.76
1013024	JAUREGUI, PEARL	6/15/2016	\$ 10.90
1013025	LEAL III, MANUEL	6/15/2016	\$ 278.30
1013026	LEWIS, BONNIE	6/15/2016	\$ 685.40
1013027	MARTIN, ANDREA	6/15/2016	\$ 458.00
1013028	MARTINEZ, ISIDRO	6/15/2016	\$ 211.14
1013029	MARTINEZ, SARAH	6/15/2016	\$ 48.60
1013030	MCKINNEY, DONNA KAY	6/15/2016	\$ 685.40
1013031	MCMANUS, KEVIN	6/15/2016	\$ 240.00
1013032	MIRANDA, MARIA HERLINDA	6/15/2016	\$ 1.74
1013033	MONTANA, STACY	6/15/2016	\$ 64.26
1013034	PRICE, JASON	6/15/2016	\$ 49.32
1013035	RAMIREZ, ELDA	6/15/2016	\$ 458.00
1013036	REYES, HENRY	6/15/2016	\$ 630.05
1013037	RICKHOFF, GERARD	6/15/2016	\$ 712.00
1013038	RODRIGUEZ, DAVID	6/15/2016	\$ 850.67

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1013039	RODRIGUEZ, LORI	6/15/2016	\$ 65.88
1013040	SANDOVAL, MIRTA	6/15/2016	\$ 35.00
1013041	SATCHER, BRADY	6/15/2016	\$ 685.40
1013042	SHELTON, ROBERT	6/15/2016	\$ 32.65
1013043	SZYSZKIEWICZ, ANNA	6/15/2016	\$ 416.90
1013044	TORRES-STAHN, CATHERINE	6/15/2016	\$ 458.00
1013045	TREON, THUAN	6/15/2016	\$ 1,599.00
1013046	WOMBLE, SAM	6/15/2016	\$ 59.40
1013047	MICHELLE DAVIS	6/15/2016	\$ 100.00
1013048	MARY L. ALAQUINEZ	6/15/2016	\$ 200.00
1013049	GUADALUPE COLINDRES	6/15/2016	\$ 100.00
1013050	MICHAEL HAMILTON	6/15/2016	\$ 100.00
1013051	TAMMY ALONSO	6/15/2016	\$ 100.00
1013052	IRENE DELACRUZ	6/15/2016	\$ 200.00
1013053	FAUSTINA LOPEZ	6/15/2016	\$ 100.00
1013054	ANGELA PALAO	6/15/2016	\$ 400.00
1013055	GUADALUPE FLORES	6/15/2016	\$ 300.00
1013056	GRACE GOMEZ	6/15/2016	\$ 200.00
1013057	DIANA HERNANDEZ	6/15/2016	\$ 100.00
1013058	SANDRA KINGSLEY	6/15/2016	\$ 100.00
1013059	JESUSITA VILLANUEVA	6/15/2016	\$ 100.00
1013060	DENISE ZUNIGA	6/15/2016	\$ 200.00
1013061	BEATRICE ALDANA	6/15/2016	\$ 300.00
1013062	JULIE WILLIAMSON	6/15/2016	\$ 100.00
1013063	APRIL CASTILLO	6/15/2016	\$ 400.00
1013064	CHRISTINA CERNA	6/15/2016	\$ 200.00
1013065	REGINA SPEARS	6/15/2016	\$ 100.00
1013066	SUZANNE CASTILLO	6/15/2016	\$ 200.00
1013067	ELIZABETH GAMES	6/15/2016	\$ 200.00
1013068	DARLENE EAVES-SMITH	6/15/2016	\$ 200.00
1013069	MARIA RODRIGUEZ	6/15/2016	\$ 300.00
1013070	MONICA SELVERA	6/15/2016	\$ 100.00
1013071	PAULA CAMPOS	6/15/2016	\$ 500.00
1013072	MICHAEL JOHNSON	6/15/2016	\$ 100.00
1013073	ELIZABETH ZAVALA	6/15/2016	\$ 100.00
1013074	ANTOINETTE HUGHES	6/15/2016	\$ 300.00
1013075	JOSE RODRIGUEZ	6/15/2016	\$ 200.00
1013076	ELIZABETH OBREGON	6/15/2016	\$ 400.00
1013077	ANTHONY NOVELLI	6/15/2016	\$ 100.00
1013078	OFELIA GARCIA	6/15/2016	\$ 200.00
1013079	NORMA RYMERS	6/15/2016	\$ 300.00
1013080	MELISSA LOPEZ	6/15/2016	\$ 100.00
1013081	DORA HIX	6/15/2016	\$ 100.00
1013082	NARCISCO PALACIOS	6/15/2016	\$ 500.00
1013083	LISA KENNEDY	6/15/2016	\$ 100.00
1013084	MARIA DAVILA	6/15/2016	\$ 100.00
1013085	DAVID LEAL	6/15/2016	\$ 200.00
1013086	ESTHER BORREGO	6/15/2016	\$ 400.00
1013087	CHILDREN'S SHELTER OF SA	6/15/2016	\$ 1,232.00
1013088	GERARD RICKHOFF, COUNTY CLERK	6/15/2016	\$ 1,950.00
1013089	GERARD RICKHOFF, COUNTY CLERK	6/15/2016	\$ 700.00
1013090	WILLIE L. SAUNDERS	6/15/2016	\$ 1.00
1013091	GERARD RICKHOFF, COUNTY CLERK	6/15/2016	\$ 293.00
1013092	GERARD RICKHOFF, COUNTY CLERK	6/15/2016	\$ 62.00
1013093	GERARD RICKHOFF, COUNTY CLERK	6/15/2016	\$ 143.00
1013094	GERARD RICKHOFF, COUNTY CLERK	6/15/2016	\$ 146.00
1013095	SUSAN L. FLORENCE & ASSOCIATES	6/15/2016	\$ 5.00
1013096	ISRAEL ESPINOZA	6/15/2016	\$ 22.00
1013097	RAYMOND HERNANDEZ	6/15/2016	\$ 5.00
1013098	1ST ADVANTAGE LNS OCC HEALTH	6/15/2016	\$ 1,927.00

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1013099	A-1 FIRE & SAFETY	6/15/2016	\$ 1,213.00
1013100	ACE MART RESTAURANT SUPPLY CO	6/15/2016	\$ 3,787.24
1013101	ACME SAFE & LOCK CO	6/15/2016	\$ 162.13
1013102	ALAMO AREA COUNCIL OF GOV'T	6/15/2016	\$ 280.00
1013103	ALAMO CONSULTING ENGINEERING	6/15/2016	\$ 1,850.00
1013104	ALAMO PIZZA	6/15/2016	\$ 161.16
1013105	ALL AMERICAN PEST CONTROL	6/15/2016	\$ 120.00
1013106	ALLIED CASTER CO INC	6/15/2016	\$ 1,600.00
1013107	ANALYTICAL SCIENTIFIC LTD	6/15/2016	\$ 468.95
1013108	ANDRE, DWAN	6/15/2016	\$ 200.00
1013109	ARAMARK CORPORATION	6/15/2016	\$ 155.15
1013110	ARBER INC	6/15/2016	\$ 814.27
1013111	ARNOLD OIL EQUIPMENT CO.	6/15/2016	\$ 341.00
1013112	AT&T MOBILITY NATIONAL ACCOUNT	6/15/2016	\$ 160,731.49
1013113	BENCHMARK BUSINESS SOLUTIONS	6/15/2016	\$ 197.88
1013114	BROYLES, ELIZABETH	6/15/2016	\$ 1,375.00
1013115	BYINGTON LCSW, GERALD L.	6/15/2016	\$ 7,294.78
1013116	CHANGE HEALTHCARE SOLUTIONS	6/15/2016	\$ 99.00
1013117	CHARM-TEX	6/15/2016	\$ 706.56
1013118	CINTAS CORPORATION	6/15/2016	\$ 1,479.97
1013119	CITY OF SAN ANTONIO	6/15/2016	\$ 3,600.00
1013120	CLEAN SCAPES LP	6/15/2016	\$ 4,881.75
1013121	COLLABORATIVE RESEARCH LLC	6/15/2016	\$ 4,000.00
1013122	COMMONWEALTH COMPUTER COMPANY	6/15/2016	\$ 872,825.13
1013123	COMMUNITIES IN SCHOOLS	6/15/2016	\$ 34,065.98
1013124	CTWP	6/15/2016	\$ 292.52
1013125	CTWP	6/15/2016	\$ 336.40
1013126	CULLIGAN SOFT WATER SERVICE	6/15/2016	\$ 146.96
1013127	DIRECT TV	6/15/2016	\$ 163.79
1013128	DOMINO'S PIZZA INC	6/15/2016	\$ 104.11
1013129	EARL AND ASSOCIATES	6/15/2016	\$ 2,600.00
1013130	ECKMANN GROLL INC	6/15/2016	\$ 2,200.00
1013131	ENVIRONMENTAL HEALTH GROUP LLC	6/15/2016	\$ 14,425.00
1013132	FAULK, GLENN D	6/15/2016	\$ 1,050.00
1013133	FISHER HECK ARCHITECTS	6/15/2016	\$ 71,452.75
1013134	FRESH POINT SOUTH TEXAS, LP	6/15/2016	\$ 2,005.00
1013135	GARCIA CLINICAL LABORATORY INC	6/15/2016	\$ 416.00
1013136	GEORGE GERVIN YOUTH CENTER INC	6/15/2016	\$ 50,000.00
1013137	GONZALEZ, JESUS D	6/15/2016	\$ 1,080.00
1013138	GRAINGER INC	6/15/2016	\$ 17,874.50
1013139	GULF COAST PAPER COMPANY, INC	6/15/2016	\$ 1,050.75
1013140	HALFF ASSOCIATES INC	6/15/2016	\$ 3,007.79
1013141	HAMPTON INN & SUITES	6/15/2016	\$ 250.70
1013142	HAVEN FOR HOPE OF BEXAR COUNTY	6/15/2016	\$ 111,111.08
1013143	HB'S	6/15/2016	\$ 199.05
1013144	HOLIDAY INN-SA DOWNTOWN	6/15/2016	\$ 403.36
1013145	HOLT CO OF TX	6/15/2016	\$ 940.38
1013146	HOTSY EQUIPMENT	6/15/2016	\$ 131.80
1013147	HYDRADYNE HYDRAULICS LLC	6/15/2016	\$ 359.07
1013148	INTRUDER ALERT SYSTEMS, INC.	6/15/2016	\$ 18.95
1013149	JASMINE ENGINEERING INC	6/15/2016	\$ 33,791.87
1013150	JAPAN AMERICA SOCIETY OF SA	6/15/2016	\$ 7,380.00
1013151	JIMMY JOHNS GOURMET SANDWICHES	6/15/2016	\$ 404.68
1013152	JONES MCCLURE PUBLISHING INC	6/15/2016	\$ 230.00
1013153	JOVEN INC	6/15/2016	\$ 1,670.76
1013154	KIMLEY-HORN & ASSOCIATES INC	6/15/2016	\$ 1,500.00
1013155	KRUEGER INTERNATIONAL INC	6/15/2016	\$ 253.50
1013156	LA MED FACILITY MAINTENANCE	6/15/2016	\$ 1,000.00
1013157	LASER LABEL TECHNOLOGIES	6/15/2016	\$ 1,224.00
1013158	LEXIS NEXIS	6/15/2016	\$ 224.00

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1013159	LIFE TECHNOLOGIES CORP	6/15/2016	\$ 1,918.00
1013160	LJA ENGINEERING & SURVEYING	6/15/2016	\$ 28,114.40
1013161	MATTHEW L. FERRARA, PHD	6/15/2016	\$ 3,000.00
1013162	MCS DBA ARGYLE SECURITY GROUP	6/15/2016	\$ 170.00
1013163	MIDWEST TAPE, LLC	6/15/2016	\$ 3,711.13
1013164	MITCHEL, JEFFREY S	6/15/2016	\$ 2,720.00
1013165	MORRISON SUPPLY COMPANY	6/15/2016	\$ 1,679.42
1013166	MSC INDUSTRIAL SUPPLY COMPANY	6/15/2016	\$ 1,148.00
1013167	MURRAY & ASSOCIATES INC	6/15/2016	\$ 43,022.00
1013168	MY LAWN SERVICES	6/15/2016	\$ 225.00
1013169	NATIONAL ALLIANCE ON MENTAL	6/15/2016	\$ 4,800.00
1013170	NEW BRAUNFELS HERALD-ZEITUNG	6/15/2016	\$ 119.21
1013171	OCCUPATIONAL HEALTH CENTERS	6/15/2016	\$ 420.00
1013172	ORTIZ, ASHLEY	6/15/2016	\$ 1,750.00
1013173	ORTIZ, CHRISTIAN	6/15/2016	\$ 2,000.00
1013174	PECOS FENCE CO INC	6/15/2016	\$ 4,750.00
1013175	PITNEY BOWES INC	6/15/2016	\$ 122.00
1013176	PITNEY BOWES INC	6/15/2016	\$ 122.00
1013177	PRESIDIO NETWORKED SOLUTIONS	6/15/2016	\$ 27,980.00
1013178	PRODUCTIVITY CENTER INC	6/15/2016	\$ 875.00
1013179	R.E.C. INDUSTRIES INC.	6/15/2016	\$ 22,710.70
1013180	ROBALIN-POMAR, CLAUDIA	6/15/2016	\$ 500.00
1013181	RODRIGUEZ, GEORGE	6/15/2016	\$ 125.00
1013182	ROSS MOLINA OLIVEROS PC	6/15/2016	\$ 1,418.70
1013183	SA EXPRESS NEWS	6/15/2016	\$ 7,010.87
1013184	SAFETY VISION LLC	6/15/2016	\$ 3,030.00
1013185	SAN ANTONIO WATER SYSTEMS	6/15/2016	\$ 19,280.67
1013186	SECRETARY STATE OF TEXAS	6/15/2016	\$ 2,250.00
1013187	SELLERS MD, RANDALL V	6/15/2016	\$ 6,000.00
1013188	SETON HOME	6/15/2016	\$ 876.90
1013189	SHRED-IT USA INC	6/15/2016	\$ 71.93
1013190	SIMPLEXGRINNELL	6/15/2016	\$ 329.44
1013191	SKILLPATH	6/15/2016	\$ 2,500.00
1013192	STANTEC CONSULTING SVCS INC	6/15/2016	\$ 23,329.23
1013193	STATE NOTARY COMMISSION	6/15/2016	\$ 478.75
1013194	STEWART TITLE COMPANY	6/15/2016	\$ 16,371.42
1013195	SUMMUS INDUSTRIES, INC.	6/15/2016	\$ 1,619.67
1013196	TALX, EQUIFAX WORKFORCE	6/15/2016	\$ 494.40
1013197	TEXAS ASSOC OF LAW ENFORCEMENT	6/15/2016	\$ 200.00
1013198	TEXAS BIRD SERVICES	6/15/2016	\$ 2,610.00
1013199	TEXAS CRIMINAL DEFENSE	6/15/2016	\$ 650.00
1013200	TEXAS ELECTRONIC SYSTEM	6/15/2016	\$ 371.17
1013201	TEXAS GANG INVESTIGATORS ASSOC	6/15/2016	\$ 2,750.00
1013202	TEXAS GANG INVESTIGATORS ASSOC	6/15/2016	\$ 825.00
1013203	THE BANK OF NEW YORK MELLON	6/15/2016	\$ 3,000.00
1013204	SAN ANTONIO CLUBHOUSE	6/15/2016	\$ 1,518.39
1013205	TIME WARNER CABLE SAN ANTONIO	6/15/2016	\$ 336.88
1013206	TODAY'S BUSINESS SOLUTIONS	6/15/2016	\$ 269.62
1013207	TOOBEEZ, LLC	6/15/2016	\$ 308.98
1013208	TOSHIBA OCS	6/15/2016	\$ 2,689.49
1013209	TRINITY BAPTIST CHURCH	6/15/2016	\$ 195.00
1013210	TX ASSOC OF COUNTIES	6/15/2016	\$ 500.00
1013211	TX VICTIM SERVICES ASSOCIATION	6/15/2016	\$ 25.00
1013212	UNIFIRST HOLDINGS, INC.	6/15/2016	\$ 1,930.95
1013213	UNITED SITE SERVICES OF TEXAS	6/15/2016	\$ 579.15
1013214	VELASQUEZ, CATARINA	6/15/2016	\$ 4,166.66
1013215	VULCAN MATERIALS COMPANY	6/15/2016	\$ 16,041.10
1013216	WATER CHEMSULTANTS INC	6/15/2016	\$ 6,059.41
1013217	WAUKESHA-PEARCE INDUSTRIES INC	6/15/2016	\$ 768.84
1013218	WELLS FARGO BANK	6/15/2016	\$ 150.00

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1013219	WEST SANITATION SERVICES INC	6/15/2016	\$ 113.40
1013220	WEST TEXAS GAS INC	6/15/2016	\$ 31.91
1013221	WESTERN DETENTION PRODUCTS INC	6/15/2016	\$ 2,426.20
1013222	WESTERN TOWERS	6/15/2016	\$ 17,690.00
1013223	WOODWARD AND HUGHES	6/15/2016	\$ 253.00
1013224	WORLD NET	6/15/2016	\$ 10,079.64
1013225	WORLDWIDE LANGUAGES & COMM LLC	6/15/2016	\$ 6,750.00
1013226	YMCA OF GREATER SAN ANTONIO	6/15/2016	\$ 1,768.37
1013227	YOUNG WOMEN'S CHRISTIAN ASSOC	6/15/2016	\$ 1,600.03
			\$ 1,842,647.76

EFT PAYMENTS FOR: 06/15/2016

61516001	ACEVEDO, ROCHELLE	6/15/2016	\$ 140.00
61516002	ANDERS III, JAMES B	6/15/2016	\$ 50.00
61516003	BLAKE, ANGELA LUTHI	6/15/2016	\$ 400.00
61516004	BRADLEY, MARILYN	6/15/2016	\$ 140.00
61516005	BRITO, MARIA T.	6/15/2016	\$ 140.00
61516006	BUSTILLOS, JESSE JON	6/15/2016	\$ 140.00
61516007	CASTRO, FRANK	6/15/2016	\$ 215.00
61516008	CHRISTIAN, MLISS	6/15/2016	\$ 140.00
61516009	COLTON, ANTHONY	6/15/2016	\$ 140.00
61516010	CORONADO, TODD GIL	6/15/2016	\$ 480.00
61516011	DAVIDSON, WILLIAM F	6/15/2016	\$ 100.00
61516012	DELANO JR., WILLIAM G.	6/15/2016	\$ 265.00
61516013	ECKMAN, AARON E.	6/15/2016	\$ 390.00
61516014	EDELMAN, ANDREW H	6/15/2016	\$ 140.00
61516015	ENGELKE, STEVEN KEITH	6/15/2016	\$ 100.00
61516016	ESTORGA, JESSICA A	6/15/2016	\$ 165.00
61516017	FLORES, GERARDO C	6/15/2016	\$ 280.00
61516018	GAONA, ROBERT	6/15/2016	\$ 140.00
61516019	GARCIA, JOHN JOSEPH	6/15/2016	\$ 140.00
61516020	GARCIA, JULIA	6/15/2016	\$ 480.00
61516021	GARZA, ABELARDO	6/15/2016	\$ 280.00
61516022	GARZA, ANITA PEREZ	6/15/2016	\$ 50.00
61516023	GONZALEZ, JESSICA A	6/15/2016	\$ 360.00
61516024	HARKIEWICZ, STEVEN N	6/15/2016	\$ 140.00
61516025	HICKS, BOB M	6/15/2016	\$ 100.00
61516026	KOLODZIEJ, DUSTIN S.	6/15/2016	\$ 140.00
61516027	LAHOOD, ADAM MICHAEL	6/15/2016	\$ 330.00
61516028	LATIMER, MIKE	6/15/2016	\$ 140.00
61516029	LESSERT, TODD	6/15/2016	\$ 140.00
61516030	LOZANO, LORA	6/15/2016	\$ 140.00
61516031	LUCKETT, LLOYNARD B	6/15/2016	\$ 140.00
61516032	MIDDLETON, SUNNY	6/15/2016	\$ 585.00
61516033	MOHR, BLAKELY I	6/15/2016	\$ 560.00
61516034	MONTOYA JR., ISIDRO	6/15/2016	\$ 140.00
61516035	ORBELO, WILLIAM M	6/15/2016	\$ 330.00
61516036	PATE JR, ROBERT C	6/15/2016	\$ 140.00
61516037	PATTERSON, JULIE BRAY	6/15/2016	\$ 380.00
61516038	PENA, JENNIFER	6/15/2016	\$ 1,050.00
61516039	PERKINS, AMY EUBANKS	6/15/2016	\$ 2,342.86
61516040	POLUNSKY, ANDREA C	6/15/2016	\$ 280.00
61516041	RICHARDSON, JOEL G	6/15/2016	\$ 140.00
61516042	ROBLES, BEATRICE G	6/15/2016	\$ 264.04
61516043	SHELLER, TERESA RACHEL	6/15/2016	\$ 140.00
61516044	SETTLE, ELIZABETH A.	6/15/2016	\$ 140.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/15/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61516045	SLIMANE, NATHAN W	6/15/2016	\$ 140.00
61516046	STEPHENSON, BEN A	6/15/2016	\$ 140.00
61516047	THORN, SHARON C	6/15/2016	\$ 420.00
61516048	TREVINO, MARIO A	6/15/2016	\$ 4,743.75
61516049	VALDEZ JR., JERRY	6/15/2016	\$ 140.00
61516050	VARGAS, ROBERTO S.	6/15/2016	\$ 140.00
61516051	WHITE, MICHAEL W.	6/15/2016	\$ 240.00
61516052	TROY, WILLIAM N.	6/15/2016	\$ 250.00
61516053	WOOD III, BERTRAM O.	6/15/2016	\$ 165.00
61516054	YOUNG, JOHN P.	6/15/2016	\$ 140.00
61516055	AIRGAS SOUTHWEST	6/15/2016	\$ 214.82
61516056	ALAMO AREA RESOURCE CENTER	6/15/2016	\$ 52,846.52
61516057	CDW GOVERNMENT, LLC.	6/15/2016	\$ 4,094.88
61516058	CLAMPITT PAPER COMPANY	6/15/2016	\$ 259.90
61516059	CLAUDE & ZERONA BLACK DEVELOP	6/15/2016	\$ 8,506.00
61516060	COMFORT AIR ENGINEERING INC	6/15/2016	\$ 703.43
61516061	EDWARDS, G N	6/15/2016	\$ 2,025.00
61516062	ELECTION SYSTEM & SOFTWARE	6/15/2016	\$ 288,518.54
61516063	ERGON ASPHALT & EMULSIONS, INC	6/15/2016	\$ 47,469.48
61516064	FIRST MEMORIAL PARK CEMETERY	6/15/2016	\$ 16,205.00
61516065	GRANDE TRUCK CENTER INC	6/15/2016	\$ 1,636.04
61516066	IN MOTION INVESTIGATION	6/15/2016	\$ 1,500.00
61516067	INDUSTRIAL COMMUNICATIONS	6/15/2016	\$ 195.40
61516068	J3 COMPANY LLC	6/15/2016	\$ 101,737.40
61516069	MUSTANG EQUIPMENT	6/15/2016	\$ 92.36
61516070	O'REILLY AUTO PARTS	6/15/2016	\$ 395.20
61516071	OFFICE DEPOT INC	6/15/2016	\$ 4,679.13
61516072	PLAY SERVICES INC	6/15/2016	\$ 7,090.00
61516073	R S & H	6/15/2016	\$ 52,556.62
61516074	SERVICES BY VITAL SIGNS INC	6/15/2016	\$ 302.50
61516075	THE GEO GROUP INC	6/15/2016	\$ 929,825.60
61516076	THE LEVY COMPANY LP	6/15/2016	\$ 9,003.80
61516077	TRANE COMPANY	6/15/2016	\$ 13,537.50
61516078	VISIONQUEST NATIONAL LTD	6/15/2016	\$ 32,723.00
61516079	VOICE & DATA NETWORKS INC	6/15/2016	\$ 765.00
61516080	WASTE MANAGEMENT OF TEXAS INC	6/15/2016	\$ 183.35
61516081	ZIGMOND LIVESTOCK SERVICES	6/15/2016	\$ 1,200.00
			\$ 1,597,422.12

MANUAL PAYMENTS FOR: 06/10/2016

1012921	ASHWORTH BARRIGA, LACEY	6/10/2016	\$ 2,000.00
1012922	ROBLES, BEATRICE G	6/10/2016	\$ 2,000.00
			\$ 4,000.00

WIRE PAYMENTS FOR: 06/15/2016

WIRE	ATENA		\$ 1,503,201.86
WIRE	BANK OF NEW YORK		\$ 11,380,831.25
WIRE	BANK OF TEXAS		\$ 37,413,125.01
WIRE	CHASE BANK- PURCHASING CARD		\$ 69,965.98
WIRE	CHASE BANK- TRAVEL CARD		\$ 14,082.21
WIRE	TEXAS DEPARTMENT OF TRANSPORTAION		\$ 23,800,000.00
WIRE	TRISTAR		\$ 60,495.04
WIRE	WELLS FARGO		\$ 17,773,089.21

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2016
DISBURSEMENTS FOR: 06/15/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 840,996.71
			<u>\$ 92,855,787.27</u>

PAYROLL FOR: 06/15/2016

GROSS WAGES	\$ 10,497,743.88
FICA	\$ 755,260.63
TCDRS	\$ 2,720,008.50
	<u>\$ 13,973,013.01</u>
GRAND TOTAL	<u><u>\$ 110,272,870.16</u></u>