

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 07/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/01/2016			
1014467	ACEVEDO, ERNEST	7/1/2016	\$ 500.00
1014468	AGUILERA, JOSEPH MICK	7/1/2016	\$ 700.00
1014469	ALLEN, MATTHEW THOMAS	7/1/2016	\$ 200.00
1014470	APPELT, JOSEPH P.	7/1/2016	\$ 400.00
1014471	AYON-GORDON, MARISA E	7/1/2016	\$ 140.00
1014472	BALDERAS JR, ANTONIO	7/1/2016	\$ 600.00
1014473	BARNETT, STEVEN	7/1/2016	\$ 140.00
1014474	BASKIN, TRAVIS	7/1/2016	\$ 140.00
1014475	BEAL, PHYLLIS J	7/1/2016	\$ 340.00
1014476	BECK, THOMAS B.	7/1/2016	\$ 305.00
1014477	BELIVEAU, MICHAEL	7/1/2016	\$ 500.00
1014478	BENAVIDES, ALMA	7/1/2016	\$ 865.00
1014479	BENAVIDES, MICHAEL H	7/1/2016	\$ 280.00
1014480	BETHANCOURT, BRISTIDA	7/1/2016	\$ 140.00
1014481	BLOOMQUIST, LARRY	7/1/2016	\$ 250.00
1014482	BOYER, RYAN	7/1/2016	\$ 570.00
1014483	BRAVENEC, EDWARD L	7/1/2016	\$ 1,025.00
1014484	BROOKS, WILLIAM A	7/1/2016	\$ 1,390.00
1014485	BURCHARD, BROCK S	7/1/2016	\$ 140.00
1014486	BURKE, DEBORAH S.	7/1/2016	\$ 400.00
1014487	BUTLER III, MILTON C.	7/1/2016	\$ 1,340.00
1014488	CABANAS, ALFONSO	7/1/2016	\$ 1,125.00
1014489	CALDAROLA, GAYLE	7/1/2016	\$ 200.00
1014490	CARRILLO, NINFA GALLEGOS	7/1/2016	\$ 150.00
1014491	CEPEDA, MARCO	7/1/2016	\$ 280.00
1014492	COLLINS, MICHAEL J.	7/1/2016	\$ 190.00
1014493	CORBY, KAREN L	7/1/2016	\$ 1,220.00
1014494	CORLEY, LINDA	7/1/2016	\$ 500.00
1014495	COX, CORNELIUS N.	7/1/2016	\$ 140.00
1014496	CUELLAR, DAVID A	7/1/2016	\$ 240.00
1014497	DALRYMPLE, SCOTT	7/1/2016	\$ 140.00
1014498	DARWIN, CASE JEFFERSON	7/1/2016	\$ 500.00
1014499	DEFRATUS, DOUGLAS	7/1/2016	\$ 100.00
1014500	DEL PRADO, CHRISTINE MARTINO	7/1/2016	\$ 500.00
1014501	DICKSON JR, FRANK L	7/1/2016	\$ 1,100.00
1014502	DOMINGUEZ, ABEL	7/1/2016	\$ 200.00
1014503	DULLNIG, DARRELL SCOTT	7/1/2016	\$ 140.00
1014504	DWIGANS, JAMES L	7/1/2016	\$ 925.00
1014505	EAKLE, JOANNE	7/1/2016	\$ 1,040.00
1014506	ECKE, JOSEPH R	7/1/2016	\$ 140.00
1014507	EMMONS, DEREK W	7/1/2016	\$ 140.00
1014508	FINCH, MATTHEW L	7/1/2016	\$ 1,120.00
1014509	FISCHER, JUSTIN	7/1/2016	\$ 200.00
1014510	FLORES, RUBEN G	7/1/2016	\$ 400.00
1014511	FREINER, EDWARD	7/1/2016	\$ 240.00
1014512	FUCHS, RAYMOND E.	7/1/2016	\$ 3,350.00
1014513	GARCIA, EDUARDO J.	7/1/2016	\$ 200.00
1014514	GARCIA, JAVIER M.	7/1/2016	\$ 280.00
1014515	GARCIA, RENE	7/1/2016	\$ 140.00
1014516	GARCIA, ROLAND J	7/1/2016	\$ 1,120.00
1014517	GEBBIA, ROBERT F	7/1/2016	\$ 250.00
1014518	GOAINS, MICHAEL D	7/1/2016	\$ 900.00
1014519	GOLD, CHARLES E	7/1/2016	\$ 350.00
1014520	GRANADOS, MICHAEL DAVID	7/1/2016	\$ 280.00
1014521	GUERRERO, MONICA ELAINE	7/1/2016	\$ 240.00
1014522	HAJEK III, ANTON PAUL	7/1/2016	\$ 350.00

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1014523	HERNANDEZ, FLAVIO	7/1/2016	\$ 50.00
1014524	HICKS, ANDREW K	7/1/2016	\$ 520.00
1014525	HITA, ELOY JOSE	7/1/2016	\$ 140.00
1014526	HITCHINGS, BARRY	7/1/2016	\$ 400.00
1014527	HOLMES, MARIA ELENA	7/1/2016	\$ 140.00
1014528	JANSSE, ADRIAAN T	7/1/2016	\$ 400.00
1014529	JIMENEZ III, ANTONIO	7/1/2016	\$ 200.00
1014530	JOHNSON, KERBY	7/1/2016	\$ 380.00
1014531	JONES, DAYNA	7/1/2016	\$ 304.00
1014532	KAPMEYER, DOUGLAS J	7/1/2016	\$ 140.00
1014533	KARL, ERIC	7/1/2016	\$ 400.00
1014534	KRAMER, SUZANNE	7/1/2016	\$ 190.00
1014535	KUNTZ IV, JOHN J	7/1/2016	\$ 4,569.00
1014536	LANEY, SHAWN C	7/1/2016	\$ 420.00
1014537	LEGARRETA, VERONICA I	7/1/2016	\$ 400.00
1014538	LONGAKER, KENTON DEEM	7/1/2016	\$ 1,360.00
1014539	LOPEZ, CARLOS	7/1/2016	\$ 640.00
1014540	LOPEZ, JESUS R.	7/1/2016	\$ 165.00
1014541	LOXSOM, ANDREW J	7/1/2016	\$ 140.00
1014542	LUITJEN, MARK R	7/1/2016	\$ 200.00
1014543	LUNA, LETICIA ANN	7/1/2016	\$ 200.00
1014544	MAMORI PLLC, R AMIR	7/1/2016	\$ 800.00
1014545	MARTIN, HAMILTON W	7/1/2016	\$ 280.00
1014546	MARTINEZ, JEFFREY	7/1/2016	\$ 140.00
1014547	MCCRAY, HUBERT TODD	7/1/2016	\$ 500.00
1014548	MCCRUM, SCOTT	7/1/2016	\$ 140.00
1014549	MCKAY, MARK JOHN	7/1/2016	\$ 650.00
1014550	MCRAE, LELAND	7/1/2016	\$ 2,450.00
1014551	MEYRAT, JAMES	7/1/2016	\$ 400.00
1014552	MIKESKA, WILLIAM	7/1/2016	\$ 140.00
1014553	MOLINA, LINDA	7/1/2016	\$ 400.00
1014554	MONTGOMERY, PATRICK BARRY	7/1/2016	\$ 585.00
1014555	MORALES, TERESA BELEM	7/1/2016	\$ 600.00
1014556	MULLINER, JEFF	7/1/2016	\$ 300.00
1014557	MULLINER, KRISTEN L	7/1/2016	\$ 525.00
1014558	NAJERA, MIGUEL	7/1/2016	\$ 30,244.22
1014559	OWEN, AMY	7/1/2016	\$ 200.00
1014560	PATTON, JOSEPH GEARY	7/1/2016	\$ 305.00
1014561	PEREZ, DANIEL	7/1/2016	\$ 100.00
1014562	PEREZ, JOEL	7/1/2016	\$ 140.00
1014563	PIKER JR, EDWARD P	7/1/2016	\$ 499.15
1014564	PITTL, KELLY	7/1/2016	\$ 280.00
1014565	PIZANA III, RAFAEL	7/1/2016	\$ 280.00
1014566	PLACIER, THOMAS L.	7/1/2016	\$ 140.00
1014567	POLING, MARK	7/1/2016	\$ 200.00
1014568	POLLOCK, JULIE B.	7/1/2016	\$ 1,140.00
1014569	PORTER, ROBERT A	7/1/2016	\$ 1,600.00
1014570	POWERS, BRIAN	7/1/2016	\$ 1,750.00
1014571	PREECE, ANDREW GEORGE	7/1/2016	\$ 24,950.00
1014572	RAIGN, MICHAEL S.	7/1/2016	\$ 5,458.79
1014573	RAMIREZ, BETHANY	7/1/2016	\$ 140.00
1014574	RAMOS, MICHAEL ANTHONY	7/1/2016	\$ 900.00
1014575	REECE JR., WILLIAM T.	7/1/2016	\$ 550.00
1014576	REEVES, JAMES M	7/1/2016	\$ 340.00
1014577	REYNOLDS, ERIK STEVEN	7/1/2016	\$ 150.00
1014578	ROBBERSON, JOHN L	7/1/2016	\$ 340.00
1014579	RODRIGUEZ, ALBERTO L	7/1/2016	\$ 340.00
1014580	RODRIGUEZ, FRED	7/1/2016	\$ 618.75
1014581	RODRIGUEZ, VENESSA	7/1/2016	\$ 900.00
1014582	RODRIGUEZ-DURON, LIZA	7/1/2016	\$ 640.00

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1014583	ROMAN, ARMANDO J	7/1/2016	\$ 100.00
1014584	ROSS, RON D.	7/1/2016	\$ 1,100.00
1014585	RUBIOLA JR., CHARLES	7/1/2016	\$ 350.00
1014586	SCHARFF, ALEX J.	7/1/2016	\$ 200.00
1014587	SEPULVEDA JR., JESSE A.	7/1/2016	\$ 640.00
1014588	SHAUGHNESSY, EDWARD F	7/1/2016	\$ 512.50
1014589	SHAW III, WILLIAM H	7/1/2016	\$ 290.00
1014590	SIELOFF, JAMES P	7/1/2016	\$ 250.00
1014591	SIMPKINS, CHRISTOPHER	7/1/2016	\$ 942.25
1014592	SMITH, PAUL J	7/1/2016	\$ 2,425.00
1014593	STOLHANDSKE, MATT C.	7/1/2016	\$ 140.00
1014594	STRYKER, KEVIN BRADLEY	7/1/2016	\$ 700.00
1014595	SULLIVAN, JEANETTE BURNEY	7/1/2016	\$ 1,134.99
1014596	TARVER, WALLACE P.	7/1/2016	\$ 280.00
1014597	TORRES, MINERVA	7/1/2016	\$ 500.00
1014598	TREVINO, ELVA PEREZ	7/1/2016	\$ 140.00
1014599	VALDES, VICTOR M.	7/1/2016	\$ 650.00
1014600	VALENZUELA, CATHERINE M	7/1/2016	\$ 300.00
1014601	VALICEK, MICHAEL D.	7/1/2016	\$ 400.00
1014602	VAN NESS, JESSE	7/1/2016	\$ 140.00
1014603	VASQUEZ, RUDY	7/1/2016	\$ 200.00
1014604	WEMMERT, JUDITH K	7/1/2016	\$ 1,130.00
1014605	WHITE, MARSHALL D	7/1/2016	\$ 650.00
1014606	WHORTON, ANNA L	7/1/2016	\$ 3,592.50
1014607	WIEDERMANN, LIBBY LYNN	7/1/2016	\$ 500.00
1014608	WILSON, DONALD	7/1/2016	\$ 393.75
1014609	WINTER, JOHN M	7/1/2016	\$ 1,215.00
1014610	WOLF, WARREN ALAN	7/1/2016	\$ 500.00
1014611	WOOD, WAYNE TED	7/1/2016	\$ 350.00
1014612	YOUNG, WAYNE	7/1/2016	\$ 140.00
1014613	ZAMORA, MICHAEL R	7/1/2016	\$ 100.00
1014614	ZIMMERMAN, RONALD D	7/1/2016	\$ 365.00
1014615	FLEMING, HON. JOHN D.	7/1/2016	\$ 29.66
1014616	HURTADO, RICHARD	7/1/2016	\$ 75.00
1014617	AED PROFESSIONALS	7/1/2016	\$ 190.00
1014618	ALAMO IRON WORKS	7/1/2016	\$ 845.31
1014619	ARAMENDIA PLUMBING	7/1/2016	\$ 2,275.00
1014620	AT&T	7/1/2016	\$ 39,690.25
1014621	AT&T	7/1/2016	\$ 8,135.42
1014622	AT&T MOBILITY	7/1/2016	\$ 397.46
1014623	AT&T MOBILITY NATIONAL ACCOUNT	7/1/2016	\$ 5.60
1014624	BROOKHAVEN YOUTH RANCH	7/1/2016	\$ 17,041.50
1014625	CARRIER CORP	7/1/2016	\$ 901.62
1014626	CLARINDA ACADEMY	7/1/2016	\$ 5,031.30
1014627	COMMONWEALTH COMPUTER COMPANY	7/1/2016	\$ 7,017.49
1014628	CONVERGINT TECHNOLOGIES LLC	7/1/2016	\$ 4,632.35
1014629	CORTEZ LIQUID WASTE SERVICES	7/1/2016	\$ 200.00
1014630	CTWP	7/1/2016	\$ 300.00
1014631	DEAF INTERPRETER SERVICES INC	7/1/2016	\$ 3,257.00
1014632	DEER OAKS MENTAL HEALTH	7/1/2016	\$ 622.50
1014633	DISH	7/1/2016	\$ 60.52
1014634	DURAND-HOLLIS RUPE ARCHITECTS	7/1/2016	\$ 92,044.50
1014635	ELITE COUNSELING	7/1/2016	\$ 4,767.50
1014636	FEDEX	7/1/2016	\$ 392.47
1014637	FORMAX	7/1/2016	\$ 740.00
1014638	FULL SERVICE AUTO PARTS	7/1/2016	\$ 183.20
1014639	GARCIA MD, CESAR ADALBERTO	7/1/2016	\$ 2,500.00
1014640	GRAINGER INC	7/1/2016	\$ 5,469.88
1014641	GRUENE TG	7/1/2016	\$ 9,600.00
1014642	HAYS COUNTY JUVENILE CENTER	7/1/2016	\$ 8,680.00

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1014643	HOME DEPOT CREDIT SERVICE	7/1/2016	\$ 828.29
1014644	JDL CUSTOM INC.	7/1/2016	\$ 3,775.00
1014645	JIMMY JOHNS GOURMET SANDWICHES	7/1/2016	\$ 338.29
1014646	KALISKI, MICHAEL P	7/1/2016	\$ 2,027.80
1014647	LEGAL SCIENCES	7/1/2016	\$ 77.00
1014648	LIFETIME RECOVERY	7/1/2016	\$ 21,444.00
1014649	LIQUID CAPITAL EXCHANGE INC	7/1/2016	\$ 1,354.26
1014650	LORMAN EDUCATION SERVICES	7/1/2016	\$ 219.00
1014651	MONARCH TROPHY	7/1/2016	\$ 1,752.00
1014652	MORRISON SUPPLY COMPANY	7/1/2016	\$ 537.44
1014653	MSC INDUSTRIAL SUPPLY COMPANY	7/1/2016	\$ 1,284.66
1014654	NEESE, DELBERT	7/1/2016	\$ 1,111.54
1014655	PATHMARK TRAFFIC PRODUCTS	7/1/2016	\$ 899.50
1014656	PEGASUS SCHOOLS INC	7/1/2016	\$ 83,169.61
1014657	PETROLEUM SOLUTIONS, INC	7/1/2016	\$ 2,465.50
1014658	RDO EQUIPMENT COMPANY	7/1/2016	\$ 691.27
1014659	RECOVERY HEALTHCARE GROUP	7/1/2016	\$ 3,025.00
1014660	RITE OF PASSAGE INC	7/1/2016	\$ 12,589.35
1014661	SALDANA & ASSOCIATES INC	7/1/2016	\$ 42,200.00
1014662	SAN ANTONIO ECONOMIC	7/1/2016	\$ 35,000.00
1014663	SKILLPATH/NST SEMINARS	7/1/2016	\$ 149.00
1014664	SOGETI USA LLC	7/1/2016	\$ 1,248.35
1014665	SPAWGLASS CONTRACTORS, INC.	7/1/2016	\$ 25,691.25
1014666	ST HEDWIG FEED & SUPPLY	7/1/2016	\$ 171.00
1014667	STAPLES BUSINESS ADVANTAGE	7/1/2016	\$ 4,305.00
1014668	J J STOKES COMPANY USA LC	7/1/2016	\$ 292,351.73
1014669	STRANASKA SCIENTIFIC	7/1/2016	\$ 1,069.49
1014670	SUPERCIRCUITS INC	7/1/2016	\$ 587.96
1014671	SWISHER HYGIENE OF SAN ANTONIO	7/1/2016	\$ 70.00
1014672	TEXAS ELECTRONIC SYSTEM	7/1/2016	\$ 2,153.00
1014673	TREATMENT ASSN OF VICTORIA	7/1/2016	\$ 2,188.00
1014674	TYLER TECHNOLOGIES	7/1/2016	\$ 19,165.00
1014675	ULINE INC	7/1/2016	\$ 349.77
1014676	US POSTMASTER	7/1/2016	\$ 18,373.76
1014677	VERIZON WIRELESS	7/1/2016	\$ 8,894.83
1014678	VICTORIA COUNTY	7/1/2016	\$ 3,920.00
			\$ 951,123.08

EFT PAYMENTS FOR: 07/01/2016

70116001	ACEVEDO, ROCHELLE	7/1/2016	\$ 680.00
70116002	ADAMS, EDWARD H	7/1/2016	\$ 1,000.00
70116003	ADAMS, RAY HARRIS	7/1/2016	\$ 400.00
70116004	ALDAPE, JAIME	7/1/2016	\$ 1,940.00
70116005	ANDERS III, JAMES B	7/1/2016	\$ 600.00
70116006	ANDREWS, JOCELYN C	7/1/2016	\$ 740.00
70116007	ARRIAGA, MONICA G	7/1/2016	\$ 140.00
70116008	ASHBAUGH, DIRK	7/1/2016	\$ 140.00
70116009	BAIN JR, CECIL W	7/1/2016	\$ 162.50
70116010	BASELUOS, MICHAEL	7/1/2016	\$ 140.00
70116011	BLAKE, ANGELA LUTHI	7/1/2016	\$ 1,330.00
70116012	BOGGS, LYNETTE M	7/1/2016	\$ 200.00
70116013	BOHAC, JOSEPH K	7/1/2016	\$ 640.00
70116014	BOYD, FRANKIE GENEVA	7/1/2016	\$ 1,200.00
70116015	BRADLEY, MARILYN	7/1/2016	\$ 405.00
70116016	CANTRELL, ANTHONY B	7/1/2016	\$ 490.00
70116017	CASTRO, FRANK	7/1/2016	\$ 500.00

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70116018	CHAIRES, ALBERTO	7/1/2016	\$ 700.00
70116019	CHRISTIAN, MLISS	7/1/2016	\$ 390.00
70116020	COLLINS, DAVID M	7/1/2016	\$ 800.00
70116021	COLTON, ANTHONY	7/1/2016	\$ 815.00
70116022	CONNOLLY, THERESA M.	7/1/2016	\$ 200.00
70116023	CORONADO, TODD GIL	7/1/2016	\$ 1,175.00
70116024	CRAIG, PAMELA	7/1/2016	\$ 1,265.00
70116025	DE HOYOS, JOANN S.	7/1/2016	\$ 2,100.00
70116026	DELANO JR., WILLIAM G.	7/1/2016	\$ 710.00
70116027	DELEON, RAYMOND	7/1/2016	\$ 550.00
70116028	ECKMAN, AARON E.	7/1/2016	\$ 785.00
70116029	EDELMAN, ANDREW H	7/1/2016	\$ 440.00
70116030	FLORES, GERARDO C	7/1/2016	\$ 300.00
70116031	FROELICH, ANDREW C	7/1/2016	\$ 500.00
70116032	GAONA, ROBERT	7/1/2016	\$ 140.00
70116033	GARCIA JR, RICHARD L	7/1/2016	\$ 743.75
70116034	GARCIA, ALBERTO C.	7/1/2016	\$ 140.00
70116035	GARCIA, CANDICE PAIZ	7/1/2016	\$ 300.00
70116036	GARCIA, DAVID A	7/1/2016	\$ 2,049.75
70116037	GARCIA, JULIA	7/1/2016	\$ 140.00
70116038	GARZA, ABELARDO	7/1/2016	\$ 1,215.00
70116039	GARZA, ANITA PEREZ	7/1/2016	\$ 1,175.00
70116040	GARZA, BRIGITTE	7/1/2016	\$ 150.00
70116041	GARZA, JESUS DAVID	7/1/2016	\$ 500.00
70116042	GONZALEZ, JESSICA A	7/1/2016	\$ 140.00
70116043	GUINN, GAMMON	7/1/2016	\$ 2,723.75
70116044	HARDY, BRENT R	7/1/2016	\$ 590.00
70116045	HARKIEWICZ, STEVEN N	7/1/2016	\$ 300.00
70116046	HENRICKSEN, SEAN	7/1/2016	\$ 140.00
70116047	HILL, DALE L.	7/1/2016	\$ 500.00
70116048	HILLE, THOMAS F	7/1/2016	\$ 640.00
70116049	HUFF, YOLANDA T	7/1/2016	\$ 900.00
70116050	HUNT, JAMES KENDALL	7/1/2016	\$ 290.00
70116051	KEY, CARLO	7/1/2016	\$ 340.00
70116052	KOLODZIEJ, DUSTIN S.	7/1/2016	\$ 380.00
70116053	LAHOOD, ADAM MICHAEL	7/1/2016	\$ 1,730.00
70116054	LATIMER, MIKE	7/1/2016	\$ 2,236.00
70116055	LESNIAK, MELISSA	7/1/2016	\$ 380.00
70116056	LESSERT, TODD	7/1/2016	\$ 140.00
70116057	LEVENSTEIN, BRENDA LOUISE	7/1/2016	\$ 600.00
70116058	LOPEZ, RAY	7/1/2016	\$ 300.00
70116059	LUCKETT, LLOYNARD B	7/1/2016	\$ 140.00
70116060	MAURER, VIRGINIA E	7/1/2016	\$ 1,200.00
70116061	MAYFIELD, GEOFFERY R	7/1/2016	\$ 200.00
70116062	MCLANE, DAVID	7/1/2016	\$ 1,500.00
70116063	MIDDLETON, SUNNY	7/1/2016	\$ 240.00
70116064	MOHR, BLAKELY I	7/1/2016	\$ 140.00
70116065	MONTOYA JR., ISIDRO	7/1/2016	\$ 420.00
70116066	ORBELO, WILLIAM M	7/1/2016	\$ 280.00
70116067	ORTIZ JR, ALFREDO	7/1/2016	\$ 665.00
70116068	PARKER, DEBRA L	7/1/2016	\$ 450.00
70116069	PATTERSON, JULIE BRAY	7/1/2016	\$ 840.00
70116070	PEPLINSKI, JAMES B	7/1/2016	\$ 300.00
70116071	PEREZ, ADRIAN A	7/1/2016	\$ 3,575.00
70116072	PEREZ, LINDA IRENE	7/1/2016	\$ 200.00
70116073	PEREZ, PHILIP A	7/1/2016	\$ 500.00
70116074	PEREZ, ROGER A	7/1/2016	\$ 280.00
70116075	RABAGO, ANTHONY A	7/1/2016	\$ 800.00
70116076	RICHARDSON, JOEL G	7/1/2016	\$ 240.00
70116077	ROBERTSON, JOHN H	7/1/2016	\$ 690.00

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70116078	RODRIGUEZ, CHRISTOPHER PAUL	7/1/2016	\$ 140.00
70116079	ROPER, MEGAN	7/1/2016	\$ 400.00
70116080	SAREEN, ISHAN	7/1/2016	\$ 690.00
70116081	SHELLER, TERESA RACHEL	7/1/2016	\$ 2,096.75
70116082	SETTLE, ELIZABETH A.	7/1/2016	\$ 780.00
70116083	SLIMANE, NATHAN W	7/1/2016	\$ 400.00
70116084	TAVERA, ALFREDO MACIAS	7/1/2016	\$ 140.00
70116085	THORN, SHARON C	7/1/2016	\$ 1,520.00
70116086	TREVINO, J FERNANDO	7/1/2016	\$ 400.00
70116087	UZOMBA, GRACE M	7/1/2016	\$ 100.00
70116088	VALDEZ JR., JERRY	7/1/2016	\$ 600.00
70116089	VARGAS, ROBERTO S.	7/1/2016	\$ 140.00
70116090	WALKER, TIMOTHY D	7/1/2016	\$ 740.00
70116091	WARD, KIMBEL	7/1/2016	\$ 730.00
70116092	TROY, WILLIAM N.	7/1/2016	\$ 560.00
70116093	WOOD III, BERTRAM O.	7/1/2016	\$ 500.00
70116094	WOODARD, DAVID ANDRE	7/1/2016	\$ 4,056.25
70116095	YOUNG, JOHN P.	7/1/2016	\$ 140.00
70116096	ZAMORA, LAUREN D	7/1/2016	\$ 1,275.00
70116097	4M YOUTH SERVICES INC	7/1/2016	\$ 29,051.70
70116098	ALJON FAMILY COUNSELING PLLC	7/1/2016	\$ 8,580.00
70116099	BEXAR APPRAISAL DISTRICT	7/1/2016	\$ 496,969.00
70116100	BFSC GROUP LP	7/1/2016	\$ 35,219.13
70116101	CDW GOVERNMENT, LLC.	7/1/2016	\$ 3,871.56
70116102	CENTER FOR HEALTH CARE SVCS	7/1/2016	\$ 10,516.50
70116103	CLAMPITT PAPER COMPANY	7/1/2016	\$ 519.80
70116104	CLAMPITT PAPER COMPANY	7/1/2016	\$ 1,299.50
70116105	COMFORT AIR ENGINEERING INC	7/1/2016	\$ 968.20
70116106	CORRECTIONS SOFTWARE SOLUTIONS	7/1/2016	\$ 17,383.00
70116107	CRESTWAY CENTRE LP	7/1/2016	\$ 32,714.87
70116108	DC DISTRIBUTING	7/1/2016	\$ 333.30
70116109	GRANDE TRUCK CENTER INC	7/1/2016	\$ 2,791.66
70116110	LUTHERAN SOCIAL SVCS OF SOUTH	7/1/2016	\$ 9,088.80
70116111	MPL LIMITED PARTNERSHIP	7/1/2016	\$ 31,000.00
70116112	O'REILLY AUTO PARTS	7/1/2016	\$ 547.42
70116113	OFFICE DEPOT INC	7/1/2016	\$ 11,257.60
70116114	RECISSA TRUST	7/1/2016	\$ 10,552.00
70116115	ROSETTA'S KEY	7/1/2016	\$ 4,752.00
70116116	ROY MAAS' YOUTH ALTERNATIVES	7/1/2016	\$ 15,750.00
70116117	TEXAS ROSE INVESTIGATIONS	7/1/2016	\$ 1,167.50
70116118	VWR INTERNATIONAL LLC	7/1/2016	\$ 814.40
70116119	WASTE MANAGEMENT OF TEXAS INC	7/1/2016	\$ 8,904.51
			\$ 802,441.20

PAYROLL FOR: 06/30/2016

GROSS WAGES	10899072.64
FICA	\$ 789,159.18
	\$ 11,688,231.82

MANUAL PAYMENTS FOR: 06/29/2016

1014466 RUIZ, ROBERTO	6/29/2016	\$ 3,427.53
		\$ 3,427.53

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 07/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	\$ 13,445,223.63