

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/26/2016
DISBURSEMENTS FOR: 07/13/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|--------------|
| CHECK PAYMENTS FOR: 07/13/2016 | | | |
| 1015157 | ACEVEDO, PAUL R. | 7/13/2016 | \$ 190.00 |
| 1015158 | ALLEN, JEREMY D | 7/13/2016 | \$ 140.00 |
| 1015159 | AYON-GORDON, MARISA E | 7/13/2016 | \$ 165.00 |
| 1015160 | BARNETT, STEVEN | 7/13/2016 | \$ 165.00 |
| 1015161 | BASILE, KARL ANTHONY | 7/13/2016 | \$ 200.00 |
| 1015162 | BEAL, PHYLLIS J | 7/13/2016 | \$ 640.00 |
| 1015163 | BECK, THOMAS B. | 7/13/2016 | \$ 140.00 |
| 1015164 | BELIVEAU, MICHAEL | 7/13/2016 | \$ 200.00 |
| 1015165 | BENAVIDES, ALMA | 7/13/2016 | \$ 300.00 |
| 1015166 | BENAVIDES, MICHAEL H | 7/13/2016 | \$ 430.00 |
| 1015167 | BITTER, AMY E | 7/13/2016 | \$ 883.75 |
| 1015168 | BLOOMQUIST, LARRY | 7/13/2016 | \$ 850.00 |
| 1015169 | BOMBENGER, MARK J | 7/13/2016 | \$ 650.00 |
| 1015170 | BOYER, RYAN | 7/13/2016 | \$ 165.00 |
| 1015171 | BRAUBACH, ROBERT | 7/13/2016 | \$ 150.00 |
| 1015172 | BROOKS, WILLIAM A | 7/13/2016 | \$ 1,200.00 |
| 1015173 | BRUNER, JAMES L. | 7/13/2016 | \$ 250.00 |
| 1015174 | BURCHARD, BROCK S | 7/13/2016 | \$ 100.00 |
| 1015175 | BUTLER III, MILTON C. | 7/13/2016 | \$ 300.00 |
| 1015176 | CABANAS, ALFONSO | 7/13/2016 | \$ 1,100.00 |
| 1015177 | CADENA, IRENE VELA | 7/13/2016 | \$ 350.00 |
| 1015178 | CALDAROLA, GAYLE | 7/13/2016 | \$ 140.00 |
| 1015179 | CAMARA JR, EDWARD | 7/13/2016 | \$ 12,662.25 |
| 1015180 | CASTANON, ORLANDO | 7/13/2016 | \$ 1,016.25 |
| 1015181 | CEPEDA, MARCO | 7/13/2016 | \$ 140.00 |
| 1015182 | CHIDI-NWAGWU, SANDRA | 7/13/2016 | \$ 420.00 |
| 1015183 | CHURAK, GARY | 7/13/2016 | \$ 200.00 |
| 1015184 | CORBY, KAREN L | 7/13/2016 | \$ 1,000.00 |
| 1015185 | CORLEY, LINDA | 7/13/2016 | \$ 140.00 |
| 1015186 | COX, CORNELIUS N. | 7/13/2016 | \$ 700.00 |
| 1015187 | CRAWSHAW, ADAM | 7/13/2016 | \$ 600.00 |
| 1015188 | CUELLAR, DAVID A | 7/13/2016 | \$ 200.00 |
| 1015189 | DARWIN, CASE JEFFERSON | 7/13/2016 | \$ 100.00 |
| 1015190 | DAVIS, JOHN F. | 7/13/2016 | \$ 3,315.00 |
| 1015191 | DAVIS, JOHN FRANCIS | 7/13/2016 | \$ 600.00 |
| 1015192 | DELAROSA, BRYAN | 7/13/2016 | \$ 140.00 |
| 1015193 | DELAVAN, MARY KAY | 7/13/2016 | \$ 826.16 |
| 1015194 | DEVEAU, PATRICIA BLASCHKE | 7/13/2016 | \$ 300.00 |
| 1015195 | DEWALT, ERIC A. | 7/13/2016 | \$ 200.00 |
| 1015196 | DULANY JR, RICHARD B | 7/13/2016 | \$ 412.50 |
| 1015197 | DULLNIG, DARRELL SCOTT | 7/13/2016 | \$ 50.00 |
| 1015198 | DUNHAM, JAMES T | 7/13/2016 | \$ 190.00 |
| 1015199 | DWIGANS, JAMES L | 7/13/2016 | \$ 610.00 |
| 1015200 | EAKLE, JOANNE | 7/13/2016 | \$ 1,451.25 |
| 1015201 | EFRON, LORAINÉ | 7/13/2016 | \$ 500.00 |
| 1015202 | ESPARZA, JOSEPH A | 7/13/2016 | \$ 750.00 |
| 1015203 | FISCHER, JONATHAN DANE | 7/13/2016 | \$ 190.00 |
| 1015204 | FISHER, ELIZABETH ANN | 7/13/2016 | \$ 1,255.00 |
| 1015205 | FREINER, EDWARD | 7/13/2016 | \$ 280.00 |
| 1015206 | FUENTES-VALDEZ, MARY E | 7/13/2016 | \$ 1,025.00 |
| 1015207 | GARCIA, EDUARDO J. | 7/13/2016 | \$ 350.00 |
| 1015208 | GARCIA, M THERESA | 7/13/2016 | \$ 990.00 |
| 1015209 | GARZA, EDWARD F | 7/13/2016 | \$ 190.00 |
| 1015210 | GEBBIA, ROBERT F | 7/13/2016 | \$ 190.00 |
| 1015211 | GEORGE, DYLAN | 7/13/2016 | \$ 140.00 |
| 1015212 | GOAINS, MICHAEL D | 7/13/2016 | \$ 7,038.75 |

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| 1015213 | GOLD, CHARLES E | 7/13/2016 | \$ 280.00 |
| 1015214 | GRANADOS, MICHAEL DAVID | 7/13/2016 | \$ 1,190.00 |
| 1015215 | GRAUL JR, ROBERT L | 7/13/2016 | \$ 1,149.20 |
| 1015216 | GREENE, STEVEN | 7/13/2016 | \$ 131.34 |
| 1015217 | GUERRA, MARTIN M | 7/13/2016 | \$ 690.00 |
| 1015218 | GUERRERO, MONICA ELAINE | 7/13/2016 | \$ 2,096.57 |
| 1015219 | GULLER, SCOTT | 7/13/2016 | \$ 450.00 |
| 1015220 | HAJEK III, ANTON PAUL | 7/13/2016 | \$ 730.00 |
| 1015221 | HAWBECKER-RIOS, WILLIAM J | 7/13/2016 | \$ 1,984.69 |
| 1015222 | HERNANDEZ III, MIGUEL A. | 7/13/2016 | \$ 850.00 |
| 1015223 | HERNANDEZ, FLAVIO | 7/13/2016 | \$ 520.00 |
| 1015224 | HERNANDEZ, JOSEPH ANTHONY | 7/13/2016 | \$ 50.00 |
| 1015225 | HERNANDEZ, OSCAR | 7/13/2016 | \$ 140.00 |
| 1015226 | HICKS, ANDREW K | 7/13/2016 | \$ 825.00 |
| 1015227 | HITCHINGS, BARRY | 7/13/2016 | \$ 200.00 |
| 1015228 | HOLMES, MARIA ELENA | 7/13/2016 | \$ 140.00 |
| 1015229 | HUNT, MARTIN | 7/13/2016 | \$ 140.00 |
| 1015230 | JIMENEZ III, ANTONIO | 7/13/2016 | \$ 9,137.50 |
| 1015231 | KAPPEMEYER, DOUGLAS J | 7/13/2016 | \$ 1,080.00 |
| 1015232 | KEILER, WILLIAM G | 7/13/2016 | \$ 595.00 |
| 1015233 | KIMBROUGH, BRIAN C. | 7/13/2016 | \$ 325.00 |
| 1015234 | KOGUT, VALENTINA | 7/13/2016 | \$ 190.00 |
| 1015235 | KRAMER, SUZANNE | 7/13/2016 | \$ 1,245.00 |
| 1015236 | KREIDER III, EVERETTE F | 7/13/2016 | \$ 75.00 |
| 1015237 | KUNTZ IV, JOHN J | 7/13/2016 | \$ 350.00 |
| 1015238 | LAIRD, ANDREW J | 7/13/2016 | \$ 437.50 |
| 1015239 | LANGLOIS, RICHARD E | 7/13/2016 | \$ 392.00 |
| 1015240 | LAUGHLIN, JUDITH A. | 7/13/2016 | \$ 477.93 |
| 1015241 | LEE, HEE KYU | 7/13/2016 | \$ 425.00 |
| 1015242 | LEESER, LINDA K. | 7/13/2016 | \$ 140.00 |
| 1015243 | LEGARRETA, VERONICA I | 7/13/2016 | \$ 865.20 |
| 1015244 | LLANAS, MAUREEN K | 7/13/2016 | \$ 565.00 |
| 1015245 | LONGAKER, KENTON DEEM | 7/13/2016 | \$ 600.00 |
| 1015246 | LOXSOM, ANDREW J | 7/13/2016 | \$ 140.00 |
| 1015247 | LUITJEN, MARK R | 7/13/2016 | \$ 1,575.00 |
| 1015248 | MARSHALL, CLEOPHUS N W | 7/13/2016 | \$ 7,767.50 |
| 1015249 | MARTINEZ, BERNAL LUZ | 7/13/2016 | \$ 140.00 |
| 1015250 | MCRAE, LELAND | 7/13/2016 | \$ 1,050.00 |
| 1015251 | MILLER, ANTHONY A. | 7/13/2016 | \$ 500.00 |
| 1015252 | MOLINA, LINDA | 7/13/2016 | \$ 400.00 |
| 1015253 | MORALES, MARISSA BARRERA | 7/13/2016 | \$ 750.00 |
| 1015254 | MORITZ, JAY | 7/13/2016 | \$ 600.00 |
| 1015255 | MORRISON, CARLA B | 7/13/2016 | \$ 1,256.39 |
| 1015256 | MULLINER, JEFF | 7/13/2016 | \$ 9,048.20 |
| 1015257 | MULLINER, KRISTEN L | 7/13/2016 | \$ 19,692.75 |
| 1015258 | NAJERA, MIGUEL | 7/13/2016 | \$ 300.00 |
| 1015259 | NANCE, JAMI K | 7/13/2016 | \$ 863.68 |
| 1015260 | NOLL, RICHARD H. | 7/13/2016 | \$ 500.00 |
| 1015261 | OLTERS DORF, JAMES | 7/13/2016 | \$ 240.00 |
| 1015262 | PEACE, TERRI C. | 7/13/2016 | \$ 140.00 |
| 1015263 | PEARSALL, ALANA | 7/13/2016 | \$ 2,525.98 |
| 1015264 | PERALES, RAUL | 7/13/2016 | \$ 150.00 |
| 1015265 | PERRY, DEBORAH S | 7/13/2016 | \$ 550.00 |
| 1015266 | PITTL, KELLY | 7/13/2016 | \$ 700.00 |
| 1015267 | PORTER, ROBERT A | 7/13/2016 | \$ 140.00 |
| 1015268 | POWERS, BRIAN | 7/13/2016 | \$ 400.00 |
| 1015269 | PREECE, ANDREW GEORGE | 7/13/2016 | \$ 980.00 |
| 1015270 | PRINS, JAN | 7/13/2016 | \$ 876.00 |
| 1015271 | QUEZADA JR, CARLOS | 7/13/2016 | \$ 300.00 |
| 1015272 | RAIGN, MICHAEL S. | 7/13/2016 | \$ 1,580.00 |

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| 1015273 | RAMIREZ, BETHANY | 7/13/2016 | \$ 140.00 |
| 1015274 | RAMOS, MICHAEL ANTHONY | 7/13/2016 | \$ 805.00 |
| 1015275 | REYES, ROSARIO | 7/13/2016 | \$ 350.00 |
| 1015276 | REYNOLDS, ERIK STEVEN | 7/13/2016 | \$ 500.00 |
| 1015277 | RHADBONE, JAMAL | 7/13/2016 | \$ 40.00 |
| 1015278 | ROBERTSON, BRUCE | 7/13/2016 | \$ 500.00 |
| 1015279 | RODRIGUEZ JR, RAMON S | 7/13/2016 | \$ 425.00 |
| 1015280 | RODRIGUEZ, ALBERTO L | 7/13/2016 | \$ 140.00 |
| 1015281 | RODRIGUEZ, FRED | 7/13/2016 | \$ 50.00 |
| 1015282 | RODRIGUEZ, VENESSA | 7/13/2016 | \$ 725.00 |
| 1015283 | RODRIGUEZ-DURON, LIZA | 7/13/2016 | \$ 305.00 |
| 1015284 | RUBIOLA JR., CHARLES | 7/13/2016 | \$ 1,280.00 |
| 1015285 | SANCHEZ, JESSE M. | 7/13/2016 | \$ 665.00 |
| 1015286 | SERNA, RAMON B | 7/13/2016 | \$ 500.00 |
| 1015287 | SHAFFER, GEORGE E | 7/13/2016 | \$ 165.00 |
| 1015288 | SHAW III, WILLIAM H | 7/13/2016 | \$ 400.00 |
| 1015289 | SHERMAN, KIRK | 7/13/2016 | \$ 405.00 |
| 1015290 | SIMMONS, WILLIAM | 7/13/2016 | \$ 280.00 |
| 1015291 | SIMPSON, KYLE C | 7/13/2016 | \$ 165.00 |
| 1015292 | SMITH, PAUL J | 7/13/2016 | \$ 300.00 |
| 1015293 | SOWELL, SCOTT A | 7/13/2016 | \$ 338.00 |
| 1015294 | STENBERG, JOE | 7/13/2016 | \$ 480.00 |
| 1015295 | STRICKLAND, AMANDA | 7/13/2016 | \$ 330.00 |
| 1015296 | STRYKER, KEVIN BRADLEY | 7/13/2016 | \$ 140.00 |
| 1015297 | SULLIVAN, JEANETTE BURNEY | 7/13/2016 | \$ 110.88 |
| 1015298 | TOCCI, JAMES V | 7/13/2016 | \$ 760.00 |
| 1015299 | URETSKY, GERALD ANTHONY | 7/13/2016 | \$ 1,150.00 |
| 1015300 | VALDES, VICTOR M. | 7/13/2016 | \$ 155.00 |
| 1015301 | VALENZUELA, CATHERINE M | 7/13/2016 | \$ 500.00 |
| 1015302 | VAN NESS, JESSE | 7/13/2016 | \$ 730.64 |
| 1015303 | VARA, MELISSA | 7/13/2016 | \$ 165.00 |
| 1015304 | VOIGT, LISA | 7/13/2016 | \$ 705.00 |
| 1015305 | WEMMERT, JUDITH K | 7/13/2016 | \$ 2,250.00 |
| 1015306 | WHITE, MARSHALL D | 7/13/2016 | \$ 740.00 |
| 1015307 | WILHELM, AMANDA | 7/13/2016 | \$ 945.00 |
| 1015308 | WINGET-HERNANDEZ, LAURA | 7/13/2016 | \$ 1,000.00 |
| 1015309 | WINTER, JOHN M | 7/13/2016 | \$ 140.00 |
| 1015310 | WOOD, WAYNE TED | 7/13/2016 | \$ 250.00 |
| 1015311 | YOUNG, WAYNE | 7/13/2016 | \$ 1,940.71 |
| 1015312 | ZAMORA, MICHAEL R | 7/13/2016 | \$ 600.00 |
| 1015313 | ZIMMERMAN, RONALD D | 7/13/2016 | \$ 290.00 |
| 1015314 | ADAMS, GINA LICATA | 7/13/2016 | \$ 260.00 |
| 1015315 | ADELMAN, ROBERT | 7/13/2016 | \$ 154.64 |
| 1015316 | ALVIS, TODD | 7/13/2016 | \$ 163.72 |
| 1015317 | AREVALOS, RUBIN R | 7/13/2016 | \$ 51.70 |
| 1015318 | ASCOLESE, SHERRY | 7/13/2016 | \$ 163.72 |
| 1015319 | BEXAR CO COMM SUPV & CORREC | 7/13/2016 | \$ 649.13 |
| 1015320 | BROWN, CLARKSON | 7/13/2016 | \$ 151.77 |
| 1015321 | CANALES, DAVID A | 7/13/2016 | \$ 1,123.36 |
| 1015322 | CHRISTENSEN, THERESA | 7/13/2016 | \$ 45.00 |
| 1015323 | CLAY, BRIDGETT | 7/13/2016 | \$ 21.08 |
| 1015324 | COLEMAN, NATHAN KYLE | 7/13/2016 | \$ 42.28 |
| 1015325 | CORTEZ-GARCIA, VICTORIA | 7/13/2016 | \$ 4.22 |
| 1015326 | CROSS, KELLY M | 7/13/2016 | \$ 939.32 |
| 1015327 | CURCIO, DEANNA | 7/13/2016 | \$ 10.26 |
| 1015328 | DORIA-ORTIZ, CHARLENE | 7/13/2016 | \$ 45.13 |
| 1015329 | EWENIKE, KINGSLEY | 7/13/2016 | \$ 19.97 |
| 1015330 | FISCHER, MELISSA BARLOW | 7/13/2016 | \$ 87.16 |
| 1015331 | GARCIA, TERESA | 7/13/2016 | \$ 7.78 |
| 1015332 | GORHAM, REBECCA | 7/13/2016 | \$ 10.79 |

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| 1015333 | GRESHAM, REBEKA | 7/13/2016 | \$ 163.72 |
| 1015334 | HERMAN, HON. GUY | 7/13/2016 | \$ 116.92 |
| 1015335 | HERRERA, GERARD | 7/13/2016 | \$ 76.23 |
| 1015336 | KAZEN, OSCAR | 7/13/2016 | \$ 618.68 |
| 1015337 | MEDELLIN, RAUL | 7/13/2016 | \$ 45.00 |
| 1015338 | MUNOZ, CHRISTOPHER M | 7/13/2016 | \$ 149.64 |
| 1015339 | MURRAY, KENNETH | 7/13/2016 | \$ 28.62 |
| 1015340 | NEWMAN, MARY | 7/13/2016 | \$ 28.36 |
| 1015341 | OVIEDO, ELIZABETH | 7/13/2016 | \$ 68.00 |
| 1015342 | PAMERLEAU, SUSAN | 7/13/2016 | \$ 920.00 |
| 1015343 | PAMERLEAU, SUSAN | 7/13/2016 | \$ 35.00 |
| 1015344 | PAMERLEAU, SUSAN | 7/13/2016 | \$ 366.43 |
| 1015345 | PETRUTSAS, STUART | 7/13/2016 | \$ 38.39 |
| 1015346 | RAMSAY, JUDGE CHARLES | 7/13/2016 | \$ 391.00 |
| 1015347 | REYNA, ROBERT | 7/13/2016 | \$ 4.22 |
| 1015348 | ROBERTS, SCOTT | 7/13/2016 | \$ 1,607.32 |
| 1015349 | SAUCEDO, CYNTHIA | 7/13/2016 | \$ 116.00 |
| 1015350 | SOLIS, LAURA | 7/13/2016 | \$ 658.00 |
| 1015351 | TORRES, IDA | 7/13/2016 | \$ 116.00 |
| 1015352 | VACHON, CRYSTINA | 7/13/2016 | \$ 93.10 |
| 1015353 | VON MULDAU, AARON | 7/13/2016 | \$ 98.44 |
| 1015354 | WAITS, MARK | 7/13/2016 | \$ 70.00 |
| 1015355 | GRANADA HOMES | 7/13/2016 | \$ 374.00 |
| 1015356 | SRI VINAYAKA GROUP LTD | 7/13/2016 | \$ 500.00 |
| 1015357 | WENDY DONOHUE | 7/13/2016 | \$ 455.26 |
| 1015358 | LORENA L. MARTINEZ | 7/13/2016 | \$ 241.02 |
| 1015359 | JUAN RAMIREZ | 7/13/2016 | \$ 241.02 |
| 1015360 | FRANCISCO LOPEZ | 7/13/2016 | \$ 241.02 |
| 1015361 | TANYA SMITH & RONNIE JOHNSON | 7/13/2016 | \$ 210.00 |
| 1015362 | RAUL GONZALES & ROXANNE MORALE | 7/13/2016 | \$ 80.00 |
| 1015363 | 4M BUILDING SOLUTIONS INC | 7/13/2016 | \$ 1,112.00 |
| 1015364 | A D S AUDIO VIDEO DESIGNS | 7/13/2016 | \$ 558.99 |
| 1015365 | A-PEST-OR-US PEST CONTROL INC | 7/13/2016 | \$ 385.00 |
| 1015366 | ABRAMS, ARLENE | 7/13/2016 | \$ 125.00 |
| 1015367 | ACCESS INVESTIGATIONS | 7/13/2016 | \$ 4,334.00 |
| 1015368 | ACE RELOCATION SYSTEMS INC | 7/13/2016 | \$ 612.00 |
| 1015369 | AFIS INTERNET INC | 7/13/2016 | \$ 345.00 |
| 1015370 | AHERN RENTALS, INC. | 7/13/2016 | \$ 409.62 |
| 1015371 | AIRPORT EXPRESS | 7/13/2016 | \$ 55.00 |
| 1015372 | AIRPORT EXPRESS | 7/13/2016 | \$ 18.00 |
| 1015373 | ALAMO AUTO GLASS | 7/13/2016 | \$ 844.18 |
| 1015374 | ALAMO CITY MORTUARY TRANSPORT | 7/13/2016 | \$ 20,500.00 |
| 1015375 | ALAMO PIZZA | 7/13/2016 | \$ 161.16 |
| 1015376 | ALAMO SOIL & WTR CONSERVATION | 7/13/2016 | \$ 1,000.00 |
| 1015377 | ALAMO STAMP & ENGRAVING | 7/13/2016 | \$ 4,819.84 |
| 1015378 | ALTERMAN INC | 7/13/2016 | \$ 1,657.00 |
| 1015379 | AMALIA GUIRAO | 7/13/2016 | \$ 650.00 |
| 1015380 | AMERICAN TIRE DISTRIBUTORS | 7/13/2016 | \$ 6,338.18 |
| 1015381 | ANDERSON, DAVID BRUCE | 7/13/2016 | \$ 2,370.00 |
| 1015382 | APCO INTERNATIONA INC | 7/13/2016 | \$ 535.00 |
| 1015383 | ARC POINT LABS OF SA & AUSTIN | 7/13/2016 | \$ 140.00 |
| 1015384 | ARNOLD OIL EQUIPMENT CO. | 7/13/2016 | \$ 2,927.58 |
| 1015385 | AT&T MOBILITY NATIONAL ACCOUNT | 7/13/2016 | \$ 6.49 |
| 1015386 | ATKINS NORTH AMERICA INC | 7/13/2016 | \$ 24,372.11 |
| 1015387 | BEAR WHEEL ALIGNMENT & GARAGE | 7/13/2016 | \$ 1,070.66 |
| 1015388 | BENOIT, KENSIE K | 7/13/2016 | \$ 140.00 |
| 1015389 | BEST BUY BUSINESS ADVANTAGE | 7/13/2016 | \$ 78.22 |
| 1015390 | BIBLIOLABS LLC | 7/13/2016 | \$ 7,500.00 |
| 1015391 | BIBLIOTHECA, LLC | 7/13/2016 | \$ 25,000.00 |
| 1015392 | BILINGUAL COMM CONSULTANTS | 7/13/2016 | \$ 7,900.00 |

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| 1015393 | BILL MILLER BAR-B-Q ENT LTD | 7/13/2016 | \$ 383.54 |
| 1015394 | BOB BARKER COMPANY, INC | 7/13/2016 | \$ 41,835.82 |
| 1015395 | BROOKS, DAVID B | 7/13/2016 | \$ 200.00 |
| 1015396 | BROYLES, ELIZABETH | 7/13/2016 | \$ 3,875.00 |
| 1015397 | BYINGTON LCSW, GERALD L. | 7/13/2016 | \$ 19,903.73 |
| 1015398 | CADAVID, MICHAEL | 7/13/2016 | \$ 1,250.00 |
| 1015399 | CALDWELL COUNTRY CHEVROLET | 7/13/2016 | \$ 32,830.00 |
| 1015400 | CANTU'S SCREEN PRINTING & EMBR | 7/13/2016 | \$ 178.82 |
| 1015401 | CEMEN TECH INC. | 7/13/2016 | \$ 2,190.21 |
| 1015402 | CINTAS CORPORATION | 7/13/2016 | \$ 116.64 |
| 1015403 | CITY ELECTRIC SUPPLY | 7/13/2016 | \$ 615.00 |
| 1015404 | CITY OF SAN ANTONIO | 7/13/2016 | \$ 70,220.12 |
| 1015405 | CLAIMFOX OX INC | 7/13/2016 | \$ 39.95 |
| 1015406 | CLEAN EARTH SOLUTIONS | 7/13/2016 | \$ 2,792.00 |
| 1015407 | COMAL ISD | 7/13/2016 | \$ 319.98 |
| 1015408 | CONCEPTUAL MINDWORKS INC | 7/13/2016 | \$ 850.00 |
| 1015409 | CONSOLIDATED OFFICE SYSTEMS | 7/13/2016 | \$ 567.08 |
| 1015410 | COOPER EQUIPMENT CO | 7/13/2016 | \$ 558.47 |
| 1015411 | CPS ENERGY | 7/13/2016 | \$ 46,062.17 |
| 1015412 | CPS ENERGY | 7/13/2016 | \$ 119,637.14 |
| 1015413 | CPS ENERGY | 7/13/2016 | \$ 146,633.91 |
| 1015414 | CROP PRODUCTION SERVICES, INC | 7/13/2016 | \$ 589.50 |
| 1015415 | CTWP | 7/13/2016 | \$ 183.21 |
| 1015416 | CULLIGAN SOFT WATER SERVICE | 7/13/2016 | \$ 457.25 |
| 1015417 | DANNENBAUM ENGINEERING CORP | 7/13/2016 | \$ 2,282.22 |
| 1015418 | DAVIS VISION | 7/13/2016 | \$ 541.60 |
| 1015419 | DC GROUP INC | 7/13/2016 | \$ 2,032.74 |
| 1015420 | DEAF INTERPRETER SERVICES INC | 7/13/2016 | \$ 2,185.00 |
| 1015421 | DELL MARKETING, LP | 7/13/2016 | \$ 1,595.01 |
| 1015422 | DEPT OF INFORMATION RESOURCES | 7/13/2016 | \$ 51,323.43 |
| 1015423 | DEWINNE EQUIPMENT | 7/13/2016 | \$ 1,137.01 |
| 1015424 | DODD ANIMAL HOSPITAL INC | 7/13/2016 | \$ 1,703.54 |
| 1015425 | DOMINO'S PIZZA INC | 7/13/2016 | \$ 89.62 |
| 1015426 | E.J. WARD, INC | 7/13/2016 | \$ 3,862.50 |
| 1015427 | EAN HOLDINGS, LLC | 7/13/2016 | \$ 542.00 |
| 1015428 | EAST CENTRAL ISD | 7/13/2016 | \$ 1,326.11 |
| 1015429 | EASY DRIVE | 7/13/2016 | \$ 542.79 |
| 1015430 | ECOLAB INC | 7/13/2016 | \$ 5,510.28 |
| 1015431 | ELIZONDO, MIRIAM M | 7/13/2016 | \$ 400.00 |
| 1015432 | ENVISIONWARE, INC. | 7/13/2016 | \$ 64.00 |
| 1015433 | FAIRFIELD INN | 7/13/2016 | \$ 950.24 |
| 1015434 | FAMILY SERVICE ASSOC OF SA INC | 7/13/2016 | \$ 6,007.00 |
| 1015435 | FAMILY VIOLENCE PREVENTION SVC | 7/13/2016 | \$ 21,714.50 |
| 1015436 | FATTAHI, MARIA ELENA | 7/13/2016 | \$ 288.75 |
| 1015437 | FEDEX | 7/13/2016 | \$ 174.91 |
| 1015438 | FERRELLGAS | 7/13/2016 | \$ 656.28 |
| 1015439 | FLOWERS BAKING CO | 7/13/2016 | \$ 1,039.29 |
| 1015440 | FOSTER CM GROUP INC | 7/13/2016 | \$ 31,495.78 |
| 1015441 | FRANK W ROBINSON POLYGRAPH SVC | 7/13/2016 | \$ 175.00 |
| 1015442 | FRESH POINT SOUTH TEXAS, LP | 7/13/2016 | \$ 959.30 |
| 1015443 | FULL SERVICE AUTO PARTS | 7/13/2016 | \$ 13,202.74 |
| 1015444 | GARZA EMC, LLC | 7/13/2016 | \$ 15,962.95 |
| 1015445 | GARZA/GONZALEZ & ASSOCIATES | 7/13/2016 | \$ 14,000.00 |
| 1015446 | GLOBAL EQUIPMENT COMPANY | 7/13/2016 | \$ 772.28 |
| 1015447 | GONZALEZ-DE LA GARZA & ASSOC | 7/13/2016 | \$ 8,250.00 |
| 1015448 | GREENIFYIT LLC | 7/13/2016 | \$ 1,466.00 |
| 1015449 | HAMPTON INN & SUITES | 7/13/2016 | \$ 125.35 |
| 1015450 | HARRIS, MARK B | 7/13/2016 | \$ 750.00 |
| 1015451 | HESELBEIN TIRE SOUTHWEST | 7/13/2016 | \$ 4,766.16 |
| 1015452 | HOLIDAY INN-SA DOWNTOWN | 7/13/2016 | \$ 502.45 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/26/2016
DISBURSEMENTS FOR: 07/13/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 1015453 | HOUSTON CHRONICLE | 7/13/2016 | \$ 940.00 |
| 1015454 | IMAGERY GRAPHIC SYSTEMS INC | 7/13/2016 | \$ 843.89 |
| 1015455 | INFORMATION MGMT SOLUTIONS | 7/13/2016 | \$ 12.65 |
| 1015456 | JAMES, BILLY PHD | 7/13/2016 | \$ 2,310.00 |
| 1015457 | JC PERFORMANCE | 7/13/2016 | \$ 999.00 |
| 1015458 | JIMMY JOHNS GOURMET SANDWICHES | 7/13/2016 | \$ 797.10 |
| 1015459 | JUDSON INDEPENDENT SCHOOL | 7/13/2016 | \$ 2,369.89 |
| 1015460 | JUSTICE WORKS, LLC | 7/13/2016 | \$ 100.00 |
| 1015461 | LABATT FOOD SERVICE, LLC. | 7/13/2016 | \$ 25,093.44 |
| 1015462 | LABCORP | 7/13/2016 | \$ 885.50 |
| 1015463 | LANGUAGE LINE SERVICES | 7/13/2016 | \$ 393.30 |
| 1015464 | LEXIS NEXIS | 7/13/2016 | \$ 1,217.50 |
| 1015465 | LOOMIS | 7/13/2016 | \$ 2,882.00 |
| 1015466 | MANATEE COUNTY CLERK OF | 7/13/2016 | \$ 25.75 |
| 1015467 | MAYA CONFERENCE INTERPRETING | 7/13/2016 | \$ 725.00 |
| 1015468 | MC KAY, JAMES | 7/13/2016 | \$ 2,480.00 |
| 1015469 | MCCOMBS HFC LTD. | 7/13/2016 | \$ 2,310.11 |
| 1015470 | MCCOY'S BUILDING SUPPLY CENTER | 7/13/2016 | \$ 1,686.46 |
| 1015471 | MICHAELS, LORI | 7/13/2016 | \$ 3,600.00 |
| 1015472 | MISSION RESTAURANT SUPPLY | 7/13/2016 | \$ 525.00 |
| 1015473 | MITCHELL REPAIR INFORMATION CO | 7/13/2016 | \$ 4,548.00 |
| 1015474 | MORRISON SUPPLY COMPANY | 7/13/2016 | \$ 1,640.51 |
| 1015475 | MURPHEY PHD ABPP FICPP, JOANN | 7/13/2016 | \$ 250.00 |
| 1015476 | NARDIS INC | 7/13/2016 | \$ 1,433.98 |
| 1015477 | NATIONAL WHOLESALE SUPPLY, INC | 7/13/2016 | \$ 610.89 |
| 1015478 | NIPPON CARBIDE INDUSTRIES INC | 7/13/2016 | \$ 2,115.00 |
| 1015479 | NORTHEAST ISD | 7/13/2016 | \$ 1,202.91 |
| 1015480 | NORTHSIDE ISD | 7/13/2016 | \$ 5,020.82 |
| 1015481 | ORTIZ, ASHLEY | 7/13/2016 | \$ 250.00 |
| 1015482 | ORTIZ, CHRISTIAN | 7/13/2016 | \$ 500.00 |
| 1015483 | OZARKA DRINKING WATER CO | 7/13/2016 | \$ 125.51 |
| 1015484 | PARAMOUNT ELECTRIC MOTOR SVC | 7/13/2016 | \$ 290.00 |
| 1015485 | PARKER, CHARLES | 7/13/2016 | \$ 500.00 |
| 1015486 | PEAK TRADING CORP | 7/13/2016 | \$ 622.95 |
| 1015487 | PIPE CREEK ANIMAL CLINIC | 7/13/2016 | \$ 1,279.80 |
| 1015488 | PITNEY BOWES INC | 7/13/2016 | \$ 774.00 |
| 1015489 | POAGE, CHRIS | 7/13/2016 | \$ 234.90 |
| 1015490 | PRECISION SAFE SIDEWALKS LLC | 7/13/2016 | \$ 21,429.45 |
| 1015491 | PRESIDIO NETWORKED SOLUTIONS | 7/13/2016 | \$ 3,791.36 |
| 1015492 | PRESIDIO NETWORKED SOLUTIONS | 7/13/2016 | \$ 3,816.96 |
| 1015493 | PRODUCTIVITY CENTER INC | 7/13/2016 | \$ 400.00 |
| 1015494 | PROPERTY DAMAGE APPRAISERS INC | 7/13/2016 | \$ 900.00 |
| 1015495 | PROTECTION ONE ALARM | 7/13/2016 | \$ 53.92 |
| 1015496 | R.A. MORALES & ASSOCIATES, INC | 7/13/2016 | \$ 2,050.00 |
| 1015497 | RAUSCH, JAMES A | 7/13/2016 | \$ 167.40 |
| 1015498 | RDO EQUIPMENT COMPANY | 7/13/2016 | \$ 294.20 |
| 1015499 | RECOVERY HEALTHCARE GROUP | 7/13/2016 | \$ 430.00 |
| 1015500 | REDDY ICE | 7/13/2016 | \$ 47.70 |
| 1015501 | RESONANT TECHNOLOGY SYSTEMS IN | 7/13/2016 | \$ 112.50 |
| 1015502 | RH SHACKELFORD | 7/13/2016 | \$ 17,815.35 |
| 1015503 | RITE OF PASSAGE INC | 7/13/2016 | \$ 1,212.16 |
| 1015504 | RIVERWALK PLAZA HOTEL | 7/13/2016 | \$ 1,472.20 |
| 1015505 | ROBALIN-POMAR, CLAUDIA | 7/13/2016 | \$ 250.00 |
| 1015506 | RODRIGUEZ, GEORGE | 7/13/2016 | \$ 125.00 |
| 1015507 | SA EXPRESS NEWS | 7/13/2016 | \$ 42,865.48 |
| 1015508 | SAMCO CAPITAL MARKETS INC | 7/13/2016 | \$ 20,000.00 |
| 1015509 | SAN ANTONIO BELTING & | 7/13/2016 | \$ 402.00 |
| 1015510 | SAN ANTONIO BUSINESS JOURNAL | 7/13/2016 | \$ 65.00 |
| 1015511 | SAN ANTONIO CODE BLUE 2 | 7/13/2016 | \$ 2,272.00 |
| 1015512 | SAN ANTONIO STATE HOSPITAL | 7/13/2016 | \$ 3,000.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/26/2016
DISBURSEMENTS FOR: 07/13/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|------------------------|
| 1015513 | SAN ANTONIO WATER SYSTEMS | 7/13/2016 | \$ 4,534.25 |
| 1015514 | SANCHEZ, JOSEPH P. | 7/13/2016 | \$ 5,200.00 |
| 1015515 | SAPD VIOLENCE INTERVENTION | 7/13/2016 | \$ 450.00 |
| 1015516 | SCOTT EQUIPMENT, INC | 7/13/2016 | \$ 750.06 |
| 1015517 | SEPULVEDA MACHINE SHOP | 7/13/2016 | \$ 1,980.00 |
| 1015518 | SERVICE MECHANICAL GROUP, LLC | 7/13/2016 | \$ 1,640.20 |
| 1015519 | SKILLPATH | 7/13/2016 | \$ 2,500.00 |
| 1015520 | SKOP MD, BRIAN P | 7/13/2016 | \$ 4,522.50 |
| 1015521 | SKYLINE EQUIPMENT INC | 7/13/2016 | \$ 145.00 |
| 1015522 | SOMERSET ISD | 7/13/2016 | \$ 1,347.50 |
| 1015523 | SOUTH TX FORENSIC PSYCHOLOGY | 7/13/2016 | \$ 3,475.75 |
| 1015524 | SOUTHSIDE ISD | 7/13/2016 | \$ 2,003.71 |
| 1015525 | SOUTHSIDE NEUROLOGY PA | 7/13/2016 | \$ 8,001.00 |
| 1015526 | SOUTHWEST ISD | 7/13/2016 | \$ 2,639.82 |
| 1015527 | STEWART TITLE COMPANY | 7/13/2016 | \$ 46,440.12 |
| 1015528 | STEWART TITLE COMPANY | 7/13/2016 | \$ 23,661.42 |
| 1015529 | STEWART TITLE COMPANY | 7/13/2016 | \$ 3,829.42 |
| 1015530 | TAS ENVIRONMENTAL SVCS, L.P. | 7/13/2016 | \$ 3,043.50 |
| 1015531 | TCDRS | 7/13/2016 | \$ 235.00 |
| 1015532 | TERRACON CONSULTANTS INC | 7/13/2016 | \$ 903.25 |
| 1015533 | TEXAS ASSN OF ADDICTION | 7/13/2016 | \$ 200.00 |
| 1015534 | TEXAS DEPT OF CRIMINAL JUSTICE | 7/13/2016 | \$ 2,330.00 |
| 1015535 | TEXAS DISPOSAL SYSTEMS INC | 7/13/2016 | \$ 8,348.00 |
| 1015536 | THE HART BEAT | 7/13/2016 | \$ 214.50 |
| 1015537 | THE KNOX COMPANY, INC | 7/13/2016 | \$ 2.46 |
| 1015538 | THE UNIVERSITY OF TEXAS SCHOOL | 7/13/2016 | \$ 575.00 |
| 1015539 | TIME WARNER CABLE SAN ANTONIO | 7/13/2016 | \$ 368.04 |
| 1015540 | TODAY'S BUSINESS SOLUTIONS | 7/13/2016 | \$ 869.95 |
| 1015541 | TOM BENSON CHEVROLET CO, INC. | 7/13/2016 | \$ 678.61 |
| 1015542 | TOSHIBA OCS | 7/13/2016 | \$ 13,670.93 |
| 1015543 | TRAVIS COUNTY AUDITOR | 7/13/2016 | \$ 627.00 |
| 1015544 | TRINITY BAPTIST CHURCH | 7/13/2016 | \$ 115.00 |
| 1015545 | TX COMMISSION ON ENVIRONMENTAL | 7/13/2016 | \$ 6,610.00 |
| 1015546 | UNIFIRST HOLDINGS, INC. | 7/13/2016 | \$ 905.27 |
| 1015547 | UNIVERSITY HEALTH SYSTEM | 7/13/2016 | \$ 22,428.51 |
| 1015548 | UNIVERSITY HEALTH SYSTEM | 7/13/2016 | \$ 11,249.55 |
| 1015549 | USA MOBILITY WIRELESS INC | 7/13/2016 | \$ 545.70 |
| 1015550 | VALLA CONSTRUCTION INC | 7/13/2016 | \$ 3,075.00 |
| 1015551 | VAQUERO PLACE | 7/13/2016 | \$ 1,080.00 |
| 1015552 | VARSITY CONTRACTORS, INC. | 7/13/2016 | \$ 2,436.76 |
| 1015553 | VELASQUEZ, CATARINA | 7/13/2016 | \$ 4,166.66 |
| 1015554 | VERTEX FINANCIAL | 7/13/2016 | \$ 154,507.50 |
| 1015555 | VIA TECHNOLOGY, LLC | 7/13/2016 | \$ 5,500.00 |
| 1015556 | VULCAN CONSTRUCTION MATERIALS | 7/13/2016 | \$ 17,834.41 |
| 1015557 | VULCAN INC., | 7/13/2016 | \$ 3,793.50 |
| 1015558 | WESTERN STATES FIRE PROTECTION | 7/13/2016 | \$ 670.00 |
| 1015559 | WCN, INC. | 7/13/2016 | \$ 59.00 |
| 1015560 | WORKSPACE SOLUTIONS INC | 7/13/2016 | \$ 2,628.14 |
| 1015561 | WORLDWIDE LANGUAGES & COMM LLC | 7/13/2016 | \$ 2,775.00 |
| 1015562 | YANIRA, O QUENDO | 7/13/2016 | \$ 1,500.00 |
| 1015563 | ZAHRAEI, WESLEY | 7/13/2016 | \$ 625.00 |
| | | | \$ 1,551,387.92 |

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| EFT PAYMENTS FOR: 07/13/2016 |
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| | | |
|---------------------------|-----------|-----------|
| 71316001 ADAMS, EDWARD H | 7/13/2016 | \$ 200.00 |
| 71316002 ALEMAN, RAYMUNDO | 7/13/2016 | \$ 100.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/26/2016
DISBURSEMENTS FOR: 07/13/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|----------------------------|-------------------|---------------|
| 71316003 | AMBROSINO JR, ROBERTO | 7/13/2016 | \$ 250.00 |
| 71316004 | ANDREWS, JOCELYN C | 7/13/2016 | \$ 600.00 |
| 71316005 | BASKETTE, WILLIAM L. | 7/13/2016 | \$ 750.00 |
| 71316006 | BLAKE, ANGELA LUTHI | 7/13/2016 | \$ 190.00 |
| 71316007 | BOCQUIN, KAREN | 7/13/2016 | \$ 465.00 |
| 71316008 | BOYD, FRANKIE GENEVA | 7/13/2016 | \$ 280.00 |
| 71316009 | BUSTAMANTE, JOHN M | 7/13/2016 | \$ 830.96 |
| 71316010 | BUSTILLOS, JESSE JON | 7/13/2016 | \$ 190.00 |
| 71316011 | CALLAHAN, VINCENT D | 7/13/2016 | \$ 300.00 |
| 71316012 | CANTRELL, ANTHONY B | 7/13/2016 | \$ 640.00 |
| 71316013 | CASTILLO, DAVID | 7/13/2016 | \$ 400.00 |
| 71316014 | CHAIRES, ALBERTO | 7/13/2016 | \$ 596.00 |
| 71316015 | CHUMBLEY, W. DWIGHT | 7/13/2016 | \$ 500.00 |
| 71316016 | COLLINS, DAVID M | 7/13/2016 | \$ 912.26 |
| 71316017 | CONNOLLY, THERESA M. | 7/13/2016 | \$ 2,189.00 |
| 71316018 | CORONADO, TODD GIL | 7/13/2016 | \$ 240.00 |
| 71316019 | CORTEZ, GENARO | 7/13/2016 | \$ 450.00 |
| 71316020 | COSGROVE, RONALD B. | 7/13/2016 | \$ 2,268.75 |
| 71316021 | DAVIS, SHEY | 7/13/2016 | \$ 775.00 |
| 71316022 | DE HOYOS, JOANN S. | 7/13/2016 | \$ 2,051.25 |
| 71316023 | DELANO JR., WILLIAM G. | 7/13/2016 | \$ 1,966.25 |
| 71316024 | DITTMAN, ROBERT | 7/13/2016 | \$ 140.00 |
| 71316025 | ECKMAN, AARON E. | 7/13/2016 | \$ 75.00 |
| 71316026 | ESTORGA, JESSICA A | 7/13/2016 | \$ 421.20 |
| 71316027 | FALKIEWICZ, CHRISTINA L | 7/13/2016 | \$ 930.00 |
| 71316028 | FROELICH, ANDREW C | 7/13/2016 | \$ 750.00 |
| 71316029 | GAONA, ROBERT | 7/13/2016 | \$ 650.00 |
| 71316030 | GARCIA JR, RICHARD L | 7/13/2016 | \$ 1,300.00 |
| 71316031 | GARCIA, DAVID A | 7/13/2016 | \$ 200.00 |
| 71316032 | GARCIA, JULIA | 7/13/2016 | \$ 330.00 |
| 71316033 | GARZA, CECILIA | 7/13/2016 | \$ 400.00 |
| 71316034 | GONZALEZ, JESSICA A | 7/13/2016 | \$ 650.00 |
| 71316035 | GONZALEZ, ROSA MARIA | 7/13/2016 | \$ 220.00 |
| 71316036 | GUINN, GAMMON | 7/13/2016 | \$ 1,090.00 |
| 71316037 | HANSON, KRISTIN | 7/13/2016 | \$ 950.00 |
| 71316038 | HARDY, BRENT R | 7/13/2016 | \$ 600.00 |
| 71316039 | HARGROVE, CLAIRE | 7/13/2016 | \$ 650.00 |
| 71316040 | HARKIEWICZ, STEVEN N | 7/13/2016 | \$ 300.00 |
| 71316041 | HELLRUNG, MARGARET CECILIA | 7/13/2016 | \$ 1,485.00 |
| 71316042 | HENRICKSEN, SEAN | 7/13/2016 | \$ 280.00 |
| 71316043 | HICKS, JUNIUS F | 7/13/2016 | \$ 100.00 |
| 71316044 | HILL, DALE L. | 7/13/2016 | \$ 300.00 |
| 71316045 | HILLE, THOMAS F | 7/13/2016 | \$ 600.00 |
| 71316046 | HORTICK, CHRISTINE | 7/13/2016 | \$ 150.00 |
| 71316047 | HUFF, C WAYNE | 7/13/2016 | \$ 200.00 |
| 71316048 | HUGHES, ANTHONY M | 7/13/2016 | \$ 280.00 |
| 71316049 | HUNT, JAMES KENDALL | 7/13/2016 | \$ 150.00 |
| 71316050 | JUSTICE, SALLY | 7/13/2016 | \$ 730.00 |
| 71316051 | KELL, ORLANDO | 7/13/2016 | \$ 150.00 |
| 71316052 | KEY, CARLO | 7/13/2016 | \$ 215.00 |
| 71316053 | KOBS, ADAM LAKE | 7/13/2016 | \$ 1,792.00 |
| 71316054 | KOLODZIEJ, DUSTIN S. | 7/13/2016 | \$ 140.00 |
| 71316055 | LAHOOD, ADAM MICHAEL | 7/13/2016 | \$ 240.00 |
| 71316056 | LATIMER, MIKE | 7/13/2016 | \$ 140.00 |
| 71316057 | LEONARD, LISA SCOTT | 7/13/2016 | \$ 1,490.00 |
| 71316058 | LESNIAK, MELISSA | 7/13/2016 | \$ 470.00 |
| 71316059 | LESSERT, TODD | 7/13/2016 | \$ 50.00 |
| 71316060 | LEVENSTEIN, BRENDA LOUISE | 7/13/2016 | \$ 280.00 |
| 71316061 | LOCK, JEB D | 7/13/2016 | \$ 2,474.75 |
| 71316062 | LOPEZ, RAY | 7/13/2016 | \$ 500.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/26/2016
DISBURSEMENTS FOR: 07/13/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|---------------|
| 71316063 | LUCKETT, LLOYNARD B | 7/13/2016 | \$ 140.00 |
| 71316064 | MANTZ, LUCINDA CANAVAN | 7/13/2016 | \$ 450.00 |
| 71316065 | MARQUEZ, STEVEN G | 7/13/2016 | \$ 305.00 |
| 71316066 | MAURER, VIRGINIA E | 7/13/2016 | \$ 1,270.00 |
| 71316067 | MEZA, VELIA J | 7/13/2016 | \$ 420.00 |
| 71316068 | MIDDLETON, SUNNY | 7/13/2016 | \$ 1,020.00 |
| 71316069 | MOLINA, RICHARD TIM | 7/13/2016 | \$ 300.00 |
| 71316070 | MONTOYA JR., ISIDRO | 7/13/2016 | \$ 200.00 |
| 71316071 | MORALES-PADIA, TRISHA MARIE | 7/13/2016 | \$ 700.00 |
| 71316072 | MORGAN, M. FAYE | 7/13/2016 | \$ 275.00 |
| 71316073 | NOBLE, SUE | 7/13/2016 | \$ 140.00 |
| 71316074 | PARKER, DEBRA L | 7/13/2016 | \$ 444.56 |
| 71316075 | PATE JR, ROBERT C | 7/13/2016 | \$ 500.00 |
| 71316076 | PATTERSON, JULIE BRAY | 7/13/2016 | \$ 430.00 |
| 71316077 | PENA, JENNIFER | 7/13/2016 | \$ 140.00 |
| 71316078 | PEREZ, ADRIAN A | 7/13/2016 | \$ 2,350.00 |
| 71316079 | PEREZ, PHILIP A | 7/13/2016 | \$ 165.00 |
| 71316080 | PERKINS, AMY EUBANKS | 7/13/2016 | \$ 790.00 |
| 71316081 | RICHARDSON, JOEL G | 7/13/2016 | \$ 405.00 |
| 71316082 | RODRIGUEZ JR, MANUEL C. | 7/13/2016 | \$ 1,145.00 |
| 71316083 | RODRIGUEZ, CHRISTOPHER PAUL | 7/13/2016 | \$ 645.00 |
| 71316084 | SALAZAR, MARIA | 7/13/2016 | \$ 380.00 |
| 71316085 | SAREEN, ISHAN | 7/13/2016 | \$ 1,900.00 |
| 71316086 | SHELLER, TERESA RACHEL | 7/13/2016 | \$ 340.00 |
| 71316087 | SEAL, KAREN DALGLISH | 7/13/2016 | \$ 50.00 |
| 71316088 | SETTLE, ELIZABETH A. | 7/13/2016 | \$ 550.00 |
| 71316089 | SHEFFIELD, SHAWN D | 7/13/2016 | \$ 700.00 |
| 71316090 | SKINNER, NELSON P. | 7/13/2016 | \$ 100.00 |
| 71316091 | STEPHENSON, BEN A | 7/13/2016 | \$ 100.00 |
| 71316092 | THORN, SHARON C | 7/13/2016 | \$ 530.00 |
| 71316093 | TILLER, MISTY | 7/13/2016 | \$ 225.00 |
| 71316094 | TREVINO, J FERNANDO | 7/13/2016 | \$ 200.00 |
| 71316095 | UZOMBA, GRACE M | 7/13/2016 | \$ 200.00 |
| 71316096 | VALDEZ JR., JERRY | 7/13/2016 | \$ 100.00 |
| 71316097 | VILLAREAL, RAYMOND ANTHONY | 7/13/2016 | \$ 140.00 |
| 71316098 | VOLK, DAVID | 7/13/2016 | \$ 165.00 |
| 71316099 | WEBB, JENNIFER | 7/13/2016 | \$ 380.00 |
| 71316100 | WHITE, MICHAEL W. | 7/13/2016 | \$ 100.00 |
| 71316101 | WILKE, STEPHANIE H | 7/13/2016 | \$ 100.00 |
| 71316102 | WOOD III, BERTRAM O. | 7/13/2016 | \$ 990.00 |
| 71316103 | WOODARD, DAVID ANDRE | 7/13/2016 | \$ 140.00 |
| 71316104 | ZAMORA, LAUREN D | 7/13/2016 | \$ 1,100.14 |
| 71316105 | 4M YOUTH SERVICES INC | 7/13/2016 | \$ 8,448.53 |
| 71316106 | AFFORDABLE CUSTODIAL SUPPLIES | 7/13/2016 | \$ 1,498.80 |
| 71316107 | AIRGAS SOUTHWEST | 7/13/2016 | \$ 153.32 |
| 71316108 | ALAMO AREA RESOURCE CENTER | 7/13/2016 | \$ 14,170.61 |
| 71316109 | ARAMARK CORRECTIONAL SERVICES | 7/13/2016 | \$ 343,143.21 |
| 71316110 | B.E.A.T. AIDS INC | 7/13/2016 | \$ 968.05 |
| 71316111 | CALDWELL COUNTRY FORD | 7/13/2016 | \$ 44,262.00 |
| 71316112 | CENTER FOR HEALTH CARE SVCS | 7/13/2016 | \$ 158.60 |
| 71316113 | CLAMPITT PAPER COMPANY | 7/13/2016 | \$ 3,402.66 |
| 71316114 | CLAMPITT PAPER COMPANY | 7/13/2016 | \$ 2,079.20 |
| 71316115 | COMFORT AIR ENGINEERING INC | 7/13/2016 | \$ 854.15 |
| 71316116 | CRESTWAY CENTRE LP | 7/13/2016 | \$ 327.20 |
| 71316117 | EDWARDS, G N | 7/13/2016 | \$ 1,956.25 |
| 71316118 | ELECTION SYSTEM & SOFTWARE | 7/13/2016 | \$ 123,606.04 |
| 71316119 | GRANDE TRUCK CENTER INC | 7/13/2016 | \$ 5,500.78 |
| 71316120 | HERNANDEZ-RIVERA, LINDA A | 7/13/2016 | \$ 220.78 |
| 71316121 | HIGH SIERRA ELECTRONICS, INC. | 7/13/2016 | \$ 46,083.16 |
| 71316122 | IN MOTION INVESTIGATION | 7/13/2016 | \$ 2,140.50 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/26/2016
DISBURSEMENTS FOR: 07/13/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|----------------------|
| 71316123 | JUMES, MICHAEL THOMAS | 7/13/2016 | \$ 400.00 |
| 71316124 | LA PRENSA | 7/13/2016 | \$ 6,966.00 |
| 71316125 | LOCKWOOD ANDREWS & NEWNAM INC | 7/13/2016 | \$ 18,816.46 |
| 71316126 | MITCHEL, JEFFREY S | 7/13/2016 | \$ 8,280.00 |
| 71316127 | MUJERES UNIDAS CONTRA EL SIDA | 7/13/2016 | \$ 600.00 |
| 71316128 | MUSTANG EQUIPMENT | 7/13/2016 | \$ 324.31 |
| 71316129 | OFFICE DEPOT INC | 7/13/2016 | \$ 15,372.80 |
| 71316130 | OLMOS EQUIPMENT, INC | 7/13/2016 | \$ 9,100.42 |
| 71316131 | ORACLE AMERICA, INC. | 7/13/2016 | \$ 1,250.00 |
| 71316132 | ORACLE AMERICA, INC. | 7/13/2016 | \$ 1,167.65 |
| 71316133 | PETROLEUM TRADERS CORPORATION | 7/13/2016 | \$ 12,713.79 |
| 71316134 | PLAY SERVICES INC | 7/13/2016 | \$ 1,000.00 |
| 71316135 | PRIMO PLUMBING INC | 7/13/2016 | \$ 865.17 |
| 71316136 | R INSTALL COMPANY | 7/13/2016 | \$ 95.00 |
| 71316137 | R S & H | 7/13/2016 | \$ 69,745.85 |
| 71316138 | RIOS, MARIANA | 7/13/2016 | \$ 750.00 |
| 71316139 | S.J. LOUIS CONSTRUCTION OF TEX | 7/13/2016 | \$ 56,277.48 |
| 71316140 | SAFETY SUPPLY, INC | 7/13/2016 | \$ 220.00 |
| 71316141 | SERVICES BY VITAL SIGNS INC | 7/13/2016 | \$ 137.50 |
| 71316142 | TRANE COMPANY | 7/13/2016 | \$ 2,143.00 |
| 71316143 | WASTE MANAGEMENT OF TEXAS INC | 7/13/2016 | \$ 486.34 |
| 71316144 | XEROX CORPORATION | 7/13/2016 | \$ 2,856.04 |
| | | | \$ 868,283.77 |

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|--------------------------------------|
| WIRE PAYMENTS FOR: 07/13/2016 |
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|--------------------|---------------------------------|------------------------|
| WIRE | AETNA | \$ 932,703.05 |
| WIRE | CHASE BANK - PURCHASING CARD | \$ 56,438.95 |
| WIRE | CHASE BNAK - TRAVEL CARD | \$ 37,768.43 |
| WIRE | TRISTAR | \$ 25,364.62 |
| WIRE | UNIVERSITY HEALTH SYSTEM-CLINIC | \$ 46,321.32 |
| WIRE | WELLS FARGO (MVT COLLECTIONS) | \$ 938,338.60 |
| | | \$ 2,036,934.97 |
| GRAND TOTAL | | \$ 4,456,606.66 |