

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/26/2016
DISBURSEMENTS FOR: 07/20/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/20/2016			
1015891	ALLEN, MATTHEW THOMAS	7/20/2016	\$ 305.00
1015892	APPELT, JOSEPH P.	7/20/2016	\$ 100.00
1015893	AYON-GORDON, MARISA E	7/20/2016	\$ 165.00
1015894	BASILE, KARL ANTHONY	7/20/2016	\$ 275.00
1015895	BEAL, PHYLLIS J	7/20/2016	\$ 280.00
1015896	BELIVEAU, MICHAEL	7/20/2016	\$ 240.00
1015897	BENAVIDES, MICHAEL H	7/20/2016	\$ 240.00
1015898	BOMBENGER, MARK J	7/20/2016	\$ 710.00
1015899	BOYER, RYAN	7/20/2016	\$ 240.00
1015900	BOZZA, MAC	7/20/2016	\$ 305.00
1015901	BRAUBACH, ROBERT	7/20/2016	\$ 140.00
1015902	BRIONES, RICARDO	7/20/2016	\$ 140.00
1015903	BROOKS, WILLIAM A	7/20/2016	\$ 280.00
1015904	BURCH, ROSS ADDISON	7/20/2016	\$ 140.00
1015905	BURCHARD, BROCK S	7/20/2016	\$ 240.00
1015906	BURKE, DEBORAH S.	7/20/2016	\$ 140.00
1015907	BUTLER III, MILTON C.	7/20/2016	\$ 380.00
1015908	BYINGTON, RICARDO A	7/20/2016	\$ 150.00
1015909	CADENA, IRENE VELA	7/20/2016	\$ 640.31
1015910	CALDAROLA, GAYLE	7/20/2016	\$ 500.00
1015911	CEPEDA, MARCO	7/20/2016	\$ 560.00
1015912	CHRISTIAN, DAVID D	7/20/2016	\$ 140.00
1015913	COHEN, LAWRENCE MICHAEL	7/20/2016	\$ 240.00
1015914	CORBY, KAREN L	7/20/2016	\$ 480.00
1015915	CORLEY, LINDA	7/20/2016	\$ 140.00
1015916	COX, CORNELIUS N.	7/20/2016	\$ 560.00
1015917	CUELLAR, DAVID A	7/20/2016	\$ 350.00
1015918	DARLING, MARK	7/20/2016	\$ 140.00
1015919	DAVIS, JOHN F.	7/20/2016	\$ 1,015.00
1015920	DAVIS, JOHN FRANCIS	7/20/2016	\$ 190.00
1015921	DELAROSA, BRYAN	7/20/2016	\$ 50.00
1015922	DELAVAN, MARY KAY	7/20/2016	\$ 793.52
1015923	DOMINGUEZ, ABEL	7/20/2016	\$ 280.00
1015924	DWIGANS, JAMES L	7/20/2016	\$ 840.00
1015925	EAKLE, JOANNE	7/20/2016	\$ 450.00
1015926	EFRON, LORAINE	7/20/2016	\$ 100.00
1015927	EMMONS, DEREK W	7/20/2016	\$ 140.00
1015928	ERPS, VANESSA	7/20/2016	\$ 140.00
1015929	FINCH, MATTHEW L	7/20/2016	\$ 280.00
1015930	FISCHER, JUSTIN	7/20/2016	\$ 140.00
1015931	FREINER, EDWARD	7/20/2016	\$ 140.00
1015932	FUENTES-VALDEZ, MARY E	7/20/2016	\$ 50.00
1015933	GARCIA, JAVIER M.	7/20/2016	\$ 140.00
1015934	GARCIA, M THERESA	7/20/2016	\$ 200.00
1015935	GEBBIA, ROBERT F	7/20/2016	\$ 165.00
1015936	GIREUD, FERNANDO DANIEL	7/20/2016	\$ 140.00
1015937	GOAINS, MICHAEL D	7/20/2016	\$ 140.00
1015938	GRAUL JR, ROBERT L	7/20/2016	\$ 557.92
1015939	GUERRA, MARTIN M	7/20/2016	\$ 165.00
1015940	GUERRERO, MONICA ELAINE	7/20/2016	\$ 1,556.68
1015941	GULLER, SCOTT	7/20/2016	\$ 1,150.00
1015942	HAJEK III, ANTON PAUL	7/20/2016	\$ 52.00
1015943	HERNANDEZ III, MIGUEL A.	7/20/2016	\$ 1,100.00
1015944	HERNANDEZ, ERIC J	7/20/2016	\$ 100.00
1015945	HERNANDEZ, FLAVIO	7/20/2016	\$ 330.00
1015946	HERNANDEZ, OSCAR	7/20/2016	\$ 305.00

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1015947	HICKS, ANDREW K	7/20/2016	\$ 280.00
1015948	HILL, G SCOTT	7/20/2016	\$ 140.00
1015949	HITCHINGS, BARRY	7/20/2016	\$ 300.00
1015950	HOBBS. BRETT C.	7/20/2016	\$ 140.00
1015951	JANUARY, STACY	7/20/2016	\$ 50.00
1015952	JOHNSON, KERBY	7/20/2016	\$ 140.00
1015953	JONAS III, WILLIAM J	7/20/2016	\$ 100.00
1015954	KAPPMAYER, DOUGLAS J	7/20/2016	\$ 575.00
1015955	KEILER, WILLIAM G	7/20/2016	\$ 160.00
1015956	KIMBROUGH, BRIAN C.	7/20/2016	\$ 100.00
1015957	KIRKWOOD, MARKES E	7/20/2016	\$ 150.00
1015958	KNOWLES, BRENDA LEE	7/20/2016	\$ 425.00
1015959	KRAMER, SUZANNE	7/20/2016	\$ 420.00
1015960	KREIDER III, EVERETTE F	7/20/2016	\$ 140.00
1015961	LAUGHLIN, JUDITH A.	7/20/2016	\$ 3,255.00
1015962	LEE, HEE KYU	7/20/2016	\$ 165.00
1015963	LLANAS, MAUREEN K	7/20/2016	\$ 350.00
1015964	LONGAKER, KENTON DEEM	7/20/2016	\$ 706.67
1015965	LOXSOM, ANDREW J	7/20/2016	\$ 225.00
1015966	LUITJEN, MARK R	7/20/2016	\$ 555.00
1015967	MCCRAY, HUBERT TODD	7/20/2016	\$ 400.00
1015968	MERY, RYAN T	7/20/2016	\$ 140.00
1015969	MEYRAT, JAMES	7/20/2016	\$ 140.00
1015970	MILES, JANICE	7/20/2016	\$ 494.04
1015971	MILLER, ANTHONY A.	7/20/2016	\$ 140.00
1015972	MOLINA, LINDA	7/20/2016	\$ 280.00
1015973	MONTGOMERY, PATRICK BARRY	7/20/2016	\$ 380.00
1015974	MORRISON, CARLA B	7/20/2016	\$ 304.14
1015975	MULLINER, JEFF	7/20/2016	\$ 140.00
1015976	MULLINER, KRISTEN L	7/20/2016	\$ 450.00
1015977	NANCE, JAMI K	7/20/2016	\$ 776.96
1015978	OLTERSODORF, JAMES	7/20/2016	\$ 140.00
1015979	PALMER, DANIEL	7/20/2016	\$ 140.00
1015980	PEACE, TERRI C.	7/20/2016	\$ 140.00
1015981	PEARSALL, ALANA	7/20/2016	\$ 465.00
1015982	PERALES, RAUL	7/20/2016	\$ 100.00
1015983	PEREZ, PAULA D.	7/20/2016	\$ 280.00
1015984	PERRY, DEBORAH S	7/20/2016	\$ 150.00
1015985	PITTL, KELLY	7/20/2016	\$ 405.00
1015986	POLLOCK, JULIE B.	7/20/2016	\$ 280.00
1015987	PORTER, ROBERT A	7/20/2016	\$ 200.00
1015988	POTHOVEN, CHRISTOPHER R	7/20/2016	\$ 140.00
1015989	PREECE, ANDREW GEORGE	7/20/2016	\$ 100.00
1015990	RAIGN, MICHAEL S.	7/20/2016	\$ 165.00
1015991	RAMOS, MICHAEL ANTHONY	7/20/2016	\$ 380.00
1015992	REYES, ROSARIO	7/20/2016	\$ 40.00
1015993	REYNOLDS, ERIK STEVEN	7/20/2016	\$ 1,115.00
1015994	RICHARDSON, LIONEL	7/20/2016	\$ 665.00
1015995	RODRIGUEZ JR, RAMON S	7/20/2016	\$ 450.00
1015996	RODRIGUEZ V, PHILIP	7/20/2016	\$ 280.00
1015997	RODRIGUEZ, ALBERTO L	7/20/2016	\$ 840.00
1015998	RODRIGUEZ, FRED	7/20/2016	\$ 2,231.25
1015999	RODRIGUEZ, VENESSA	7/20/2016	\$ 250.00
1016000	RODRIGUEZ-DURON, LIZA	7/20/2016	\$ 385.00
1016001	RUBIOLA JR., CHARLES	7/20/2016	\$ 940.00
1016002	SANCHEZ, JESSE M.	7/20/2016	\$ 165.00
1016003	SHAW III, WILLIAM H	7/20/2016	\$ 290.00
1016004	SHERMAN, KIRK	7/20/2016	\$ 685.00
1016005	SIELOFF, JAMES P	7/20/2016	\$ 140.00
1016006	SIMMONS, WILLIAM	7/20/2016	\$ 545.00

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1016007	SOUZA, LAWRENCE J	7/20/2016	\$ 600.00
1016008	SOWELL, SCOTT A	7/20/2016	\$ 540.00
1016009	STENBERG, JOE	7/20/2016	\$ 150.00
1016010	SULLIVAN, JEANETTE BURNEY	7/20/2016	\$ 1,025.68
1016011	TARVER, WALLACE P.	7/20/2016	\$ 140.00
1016012	TELLEZ, VERONICA	7/20/2016	\$ 140.00
1016013	URETSKY, GERALD ANTHONY	7/20/2016	\$ 1,010.00
1016014	VALE JR, RAYMOND J.	7/20/2016	\$ 140.00
1016015	VALENZUELA, CATHERINE M	7/20/2016	\$ 140.00
1016016	VAN NESS, JESSE	7/20/2016	\$ 140.00
1016017	VARA, MELISSA	7/20/2016	\$ 370.68
1016018	WEMMERT, JUDITH K	7/20/2016	\$ 625.00
1016019	WINGET-HERNANDEZ, LAURA	7/20/2016	\$ 1,075.00
1016020	YOUNG, WAYNE	7/20/2016	\$ 140.00
1016021	ZAMORA, MICHAEL R	7/20/2016	\$ 725.00
1016022	ZIMMERMAN, RONALD D	7/20/2016	\$ 140.00
1016023	BRANDON, JAY	7/20/2016	\$ 92.35
1016024	BROWN, CHRIS	7/20/2016	\$ 474.76
1016025	COLLINS, MARY	7/20/2016	\$ 326.37
1016026	DEKING, JANINE	7/20/2016	\$ 150.00
1016027	DELGADO, DAVID	7/20/2016	\$ 31.78
1016028	FALLON, TIMOTHY	7/20/2016	\$ 166.32
1016029	HAMILTON, JOE	7/20/2016	\$ 510.55
1016030	KOEHLER, ERIC	7/20/2016	\$ 29.95
1016031	LEAL III, MANUEL	7/20/2016	\$ 88.56
1016032	MARTINEZ, MICHAEL V	7/20/2016	\$ 93.10
1016033	MUNOZ, CHRISTOPHER M	7/20/2016	\$ 126.00
1016034	NEUGEBAUER, ANTHONY	7/20/2016	\$ 425.12
1016035	PAMERLEAU, SUSAN	7/20/2016	\$ 925.80
1016036	QUINONES, LOUIS	7/20/2016	\$ 370.97
1016037	SANDRANA, SHIVA	7/20/2016	\$ 17.20
1016038	SPEAR, DEBORAH	7/20/2016	\$ 273.72
1016039	YEBRA, JOE	7/20/2016	\$ 52.91
1016040	4 IMPRINT INC	7/20/2016	\$ 946.64
1016041	4M BUILDING SOLUTIONS INC	7/20/2016	\$ 779.40
1016042	A & D TESTS INC	7/20/2016	\$ 1,850.00
1016043	ALLEN, WILLIFORD	7/20/2016	\$ 3,500.00
1016044	ALPHA BUILDING CORPORATION	7/20/2016	\$ 112,054.25
1016045	AMTEK INFORMATION SERVICES INC	7/20/2016	\$ 400.00
1016046	ARTCOM ASSOC INC	7/20/2016	\$ 90.00
1016047	AT&T	7/20/2016	\$ 56.56
1016048	AT&T MOBILITY	7/20/2016	\$ 3,429.84
1016049	AT&T MOBILITY NATIONAL ACCOUNT	7/20/2016	\$ 1,356.96
1016050	BEST BUY BUSINESS ADVANTAGE	7/20/2016	\$ 2,042.25
1016051	BEXAR COUNTY TAX ASSESSOR-	7/20/2016	\$ 1,000.00
1016052	BIG STAR BRANDING	7/20/2016	\$ 8,047.24
1016053	BOB BARKER COMPANY, INC	7/20/2016	\$ 528.00
1016054	BOYSVILLE INC	7/20/2016	\$ 247.85
1016055	CALDWELL COUNTRY CHEVROLET	7/20/2016	\$ 146,595.00
1016056	CANON SOLUTIONS AMERICA, INC.	7/20/2016	\$ 228.94
1016057	CATHOLIC CHARITIES	7/20/2016	\$ 4,465.81
1016058	CDS/MUERY SERVICES	7/20/2016	\$ 51,493.20
1016059	CENTER FOR FAMILY RELATIONS	7/20/2016	\$ 853.60
1016060	CHILD SAFE	7/20/2016	\$ 2,500.05
1016061	CHRYSALIS MINISTRIES INC	7/20/2016	\$ 3,000.00
1016062	CODEX CORP	7/20/2016	\$ 8,000.00
1016063	COLLABORATIVE RESEARCH LLC	7/20/2016	\$ 7,200.00
1016064	COMMONWEALTH COMPUTER COMPANY	7/20/2016	\$ 4,785.16
1016065	COMMUNITIES IN SCHOOLS	7/20/2016	\$ 2,206.57
1016066	COMPLETE BOOK & MEDIA SUPPLY	7/20/2016	\$ 404.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1016067	CONSOLIDATED OFFICE SYSTEMS	7/20/2016	\$ 1,584.85
1016068	CORRECTIONS PRODUCTS CO	7/20/2016	\$ 3,019.61
1016069	CROWN LIFT TRUCKS	7/20/2016	\$ 353.62
1016070	D PLATA CONSTRUCTION CO LLC	7/20/2016	\$ 20,051.29
1016071	DAKOTA AMMO, INC	7/20/2016	\$ 21.12
1016072	DE LA GARZA FENCE & SUPL CO	7/20/2016	\$ 4,978.54
1016073	DEACON RECRUITING	7/20/2016	\$ 24,999.00
1016074	DEER OAKS MENTAL HEALTH	7/20/2016	\$ 5,495.00
1016075	DEMCO INC	7/20/2016	\$ 291.59
1016076	DESIGNS THAT COMPUTE DBA	7/20/2016	\$ 26,625.52
1016077	DETENTION HEALTH CARE SERVICES	7/20/2016	\$ 8,000.00
1016078	DETENTION HEALTH CARE SERVICES	7/20/2016	\$ 2,970.00
1016079	DISCOUNT LASER INC	7/20/2016	\$ 337.00
1016080	DORSEY, LLC	7/20/2016	\$ 4,000.00
1016081	DURAND-HOLLIS RUPE ARCHITECTS	7/20/2016	\$ 308.34
1016082	EL CARMEN CATHOLIC CHURCH	7/20/2016	\$ 1,265.04
1016083	ELITE COUNSELING	7/20/2016	\$ 8,362.50
1016084	ENVIRONMENTAL HEALTH GROUP LLC	7/20/2016	\$ 13,150.00
1016085	FAMILY SERVICE ASSOC OF SA INC	7/20/2016	\$ 2,508.23
1016086	FAMILY VIOLENCE PREVENTION SVC	7/20/2016	\$ 9,452.00
1016087	FREESE AND NICHOLS INC	7/20/2016	\$ 5,781.70
1016088	GRAINGER INC	7/20/2016	\$ 242.79
1016089	GUARDIAN HOUSE	7/20/2016	\$ 1,164.00
1016090	GULF COAST PAPER COMPANY, INC	7/20/2016	\$ 2,073.82
1016091	HALFF ASSOCIATES INC	7/20/2016	\$ 4,052.13
1016092	HAVEN FOR HOPE OF BEXAR COUNTY	7/20/2016	\$ 27,777.77
1016093	HDR ENGINEERING INC	7/20/2016	\$ 12,826.09
1016094	HETRICK, ROBERT F	7/20/2016	\$ 450.00
1016095	HNTB CORP	7/20/2016	\$ 38,055.82
1016096	JOVEN INC	7/20/2016	\$ 1,712.35
1016097	JUSTICE WORKS, LLC	7/20/2016	\$ 224.00
1016098	KALISKI, MICHAEL P	7/20/2016	\$ 1,207.41
1016099	KIMLEY-HORN & ASSOCIATES INC	7/20/2016	\$ 52,970.12
1016100	LAW ENFORCEMENT SYSTEMS	7/20/2016	\$ 340.00
1016101	LIBERTY OFFICE PRODUCTS	7/20/2016	\$ 96.94
1016102	LIFETIME RECOVERY	7/20/2016	\$ 8,293.00
1016103	M E RODRIGUEZ LP	7/20/2016	\$ 24,302.00
1016104	MADONNA NEIGHBORHOOD CENTER	7/20/2016	\$ 2,134.04
1016105	MAR COR PURIFICATION INC	7/20/2016	\$ 1,582.73
1016106	MCGUIREWOODS LLP	7/20/2016	\$ 2,000.00
1016107	MEDLINE INDUSTRIES HOLDINGS LP	7/20/2016	\$ 2,967.12
1016108	METROPLEX CONTROL SYSTEMS	7/20/2016	\$ 1,644.00
1016109	MILLENNIUM BUSINESS FORMS	7/20/2016	\$ 447.00
1016110	MORPHO TRUST USA INC	7/20/2016	\$ 19,724.00
1016111	MORTECH MANUFACTURING	7/20/2016	\$ 25,837.20
1016112	MULTI HEALTH SYSTEMS, INC	7/20/2016	\$ 464.40
1016113	MYBINDING.COM	7/20/2016	\$ 512.32
1016114	NCS PEARSON INC	7/20/2016	\$ 328.60
1016115	NORTHEAST SA COMM OUTRCH FOR	7/20/2016	\$ 565.70
1016116	P.E.A.C.E. INITIATIVE	7/20/2016	\$ 4,351.50
1016117	IDS ENGINEERING GROUP	7/20/2016	\$ 3,790.51
1016118	PRAXAIR DISTRIBUTION INC	7/20/2016	\$ 222.42
1016119	PRESIDIO NETWORKED SOLUTIONS	7/20/2016	\$ 16,915.00
1016120	PROJECT MEND INC	7/20/2016	\$ 6,190.85
1016121	PROJECT QUEST INC	7/20/2016	\$ 5,044.28
1016122	PRUDENT TECHNOLOGIES INC	7/20/2016	\$ 1,585.04
1016123	R4 STRATEGIES	7/20/2016	\$ 2,000.00
1016124	RECOVERY HEALTHCARE GROUP	7/20/2016	\$ 1,787.00
1016125	RODRIGUEZ ENGINEERING LAB	7/20/2016	\$ 2,000.00
1016126	RODRIGUEZ, MARC A	7/20/2016	\$ 2,000.00

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1016127	SA EXPRESS NEWS	7/20/2016	\$ 1,156.76
1016128	SA PUBLIC LIBRARY FOUNDATION	7/20/2016	\$ 20,296.71
1016129	SAECO ELECTRIC & UTILITY, LTD	7/20/2016	\$ 51,616.45
1016130	SAMMINISTRIES	7/20/2016	\$ 1,963.77
1016131	SAN ANTONIO CULTURAL ARTS	7/20/2016	\$ 3,285.00
1016132	SAN ANTONIO OASIS	7/20/2016	\$ 815.02
1016133	SETON HOME	7/20/2016	\$ 840.23
1016134	SHELL	7/20/2016	\$ 192.87
1016135	SOCIETY OF ST VINCENT DE PAUL	7/20/2016	\$ 577.74
1016136	SOUTHEAST COMMUNITY OUTREACH	7/20/2016	\$ 352.93
1016137	SOUTHLAND MEDICAL CORPORATION	7/20/2016	\$ 2,591.16
1016138	SOUTHWEST COMMUNITY OUTREACH	7/20/2016	\$ 1,267.90
1016139	SOUTHWESTERN ASSN OF FORENSIC	7/20/2016	\$ 875.00
1016140	SPAWGLASS CIVIL CONSTRUCTION	7/20/2016	\$ 226,478.38
1016141	SPEAKWRITE LLC	7/20/2016	\$ 6,896.24
1016142	STAPLES BUSINESS ADVANTAGE	7/20/2016	\$ 2,700.36
1016143	STEWART TITLE COMPANY	7/20/2016	\$ 6,396.93
1016144	TEXAS ALCOHOL AND DRUG TESTING	7/20/2016	\$ 3,135.00
1016145	TEXAS DEPT OF PUBLIC SAFETY	7/20/2016	\$ 100.00
1016146	TEXAS POLICE ASSOCIATION	7/20/2016	\$ 30.00
1016147	SAN ANTONIO CLUBHOUSE	7/20/2016	\$ 1,485.21
1016148	THE DEBERRY GROUP	7/20/2016	\$ 18,653.45
1016149	THE FUND	7/20/2016	\$ 19,250.00
1016150	THE KNOX COMPANY, INC	7/20/2016	\$ 3,360.00
1016151	THE MAGIK THEATRE	7/20/2016	\$ 370.75
1016152	TIME WARNER CABLE SAN ANTONIO	7/20/2016	\$ 126.72
1016153	TIME WARNER CABLE SAN ANTONIO	7/20/2016	\$ 110.51
1016154	TIME WARNER CABLE SAN ANTONIO	7/20/2016	\$ 2,532.48
1016155	TIME WARNER CABLE	7/20/2016	\$ 117.65
1016156	TOSHIBA	7/20/2016	\$ 1,226.34
1016157	TOSHIBA OCS	7/20/2016	\$ 5.48
1016158	TROPICAL CONTRACTING LLC	7/20/2016	\$ 70,205.00
1016159	TX COLLEGE OF PROBATE JUDGES	7/20/2016	\$ 1,600.00
1016160	TX DEPT OF LICENSING AND REG	7/20/2016	\$ 70.00
1016161	TX DEPT OF LICENSING AND REG	7/20/2016	\$ 560.00
1016162	TX DMV	7/20/2016	\$ 7.50
1016163	TX DMV	7/20/2016	\$ 7.50
1016164	TX DMV	7/20/2016	\$ 7.50
1016165	TYCO INTEGRATED SECURITY	7/20/2016	\$ 4,843.51
1016166	UNIVERSITY HEALTH SYSTEM	7/20/2016	\$ 96,324.03
1016167	UNIVERSITY HEALTH SYSTEM	7/20/2016	\$ 1,875.50
1016168	UNIVERSITY HEALTH SYSTEM	7/20/2016	\$ 300.01
1016169	VIA METROPOLITAN TRANSIT	7/20/2016	\$ 15,617.00
1016170	VULCAN CONSTRUCTION MATERIALS	7/20/2016	\$ 2,284.34
1016171	WATER RESOURCES	7/20/2016	\$ 677.00
1016172	WORLDWIDE LANGUAGES & COMM LLC	7/20/2016	\$ 600.00
1016173	YMCA OF GREATER SAN ANTONIO	7/20/2016	\$ 1,676.50
1016174	YOUNG WOMEN'S CHRISTIAN ASSOC	7/20/2016	\$ 1,787.15
			\$ 1,423,063.11

EFT PAYMENTS FOR: 07/20/2016

72016001	ACEVEDO, ROCHELLE	7/20/2016	\$ 100.00
72016002	ADAMS, RAY HARRIS	7/20/2016	\$ 100.00
72016003	AMBROSINO JR, ROBERTO	7/20/2016	\$ 450.00
72016004	ANDREWS, JOCELYN C	7/20/2016	\$ 280.00
72016005	BARNETT, BYRON E.	7/20/2016	\$ 350.00

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72016006	BASELUOS, MICHAEL	7/20/2016	\$ 150.00
72016007	BAUGH, GEORGE W.	7/20/2016	\$ 100.00
72016008	BLAKE, ANGELA LUTHI	7/20/2016	\$ 1,400.00
72016009	BLOMSTER, JEANNE L.	7/20/2016	\$ 165.00
72016010	BOCQUIN, KAREN	7/20/2016	\$ 825.00
72016011	BOHAC, JOSEPH K	7/20/2016	\$ 140.00
72016012	BOYD, FRANKIE GENEVA	7/20/2016	\$ 140.00
72016013	BRITO, MARIA T.	7/20/2016	\$ 280.00
72016014	BUSTAMANTE, JOHN M	7/20/2016	\$ 433.55
72016015	BUSTILLOS, JESSE JON	7/20/2016	\$ 330.00
72016016	CANTRELL, ANTHONY B	7/20/2016	\$ 1,000.00
72016017	CHAIRES, ALBERTO	7/20/2016	\$ 287.00
72016018	COLLINS, DAVID M	7/20/2016	\$ 799.72
72016019	COLTON, ANTHONY	7/20/2016	\$ 165.00
72016020	CONNOLLY, THERESA M.	7/20/2016	\$ 165.00
72016021	CORONADO, TODD GIL	7/20/2016	\$ 250.00
72016022	DAVIDSON, WILLIAM F	7/20/2016	\$ 380.00
72016023	DAVIS, SHEY	7/20/2016	\$ 570.00
72016024	DELANO JR., WILLIAM G.	7/20/2016	\$ 1,077.48
72016025	DELEON, RAYMOND	7/20/2016	\$ 250.00
72016026	DIAZ, DOROTHY FLAGG	7/20/2016	\$ 355.00
72016027	ECKMAN, AARON E.	7/20/2016	\$ 570.00
72016028	ESTORGA, JESSICA A	7/20/2016	\$ 200.00
72016029	FALKIEWICZ, CHRISTINA L	7/20/2016	\$ 300.00
72016030	FLORES, GERARDO C	7/20/2016	\$ 140.00
72016031	FROELICH, ANDREW C	7/20/2016	\$ 420.00
72016032	GAONA, ROBERT	7/20/2016	\$ 705.00
72016033	GARCIA, DAVID A	7/20/2016	\$ 150.00
72016034	GARZA, ANITA PEREZ	7/20/2016	\$ 140.00
72016035	GARZA, CECILIA	7/20/2016	\$ 560.00
72016036	GAY, ARLENE M	7/20/2016	\$ 140.00
72016037	GOMEZ, VICTOR R.	7/20/2016	\$ 200.00
72016038	GONZALEZ, JESSICA A	7/20/2016	\$ 940.00
72016039	GONZALEZ, ROSA MARIA	7/20/2016	\$ 1,038.64
72016040	HANSON, KRISTIN	7/20/2016	\$ 390.00
72016041	HARDY, BRENT R	7/20/2016	\$ 140.00
72016042	HARGROVE, CLAIRE	7/20/2016	\$ 552.36
72016043	HARKIEWICZ, STEVEN N	7/20/2016	\$ 450.00
72016044	HELLRUNG, MARGARET CECILIA	7/20/2016	\$ 412.00
72016045	HILLE, THOMAS F	7/20/2016	\$ 825.00
72016046	HORTICK, CHRISTINE	7/20/2016	\$ 655.00
72016047	HUFF, YOLANDA T	7/20/2016	\$ 525.00
72016048	HUGHES, ANTHONY M	7/20/2016	\$ 140.00
72016049	HUNT, JAMES KENDALL	7/20/2016	\$ 150.00
72016050	JUSTICE, SALLY	7/20/2016	\$ 513.44
72016051	KELL, ORLANDO	7/20/2016	\$ 150.00
72016052	KOBS, ADAM LAKE	7/20/2016	\$ 200.00
72016053	KOLODZIEJ, DUSTIN S.	7/20/2016	\$ 140.00
72016054	LAHOOD, ADAM MICHAEL	7/20/2016	\$ 140.00
72016055	LAMERSON, JOHN M	7/20/2016	\$ 140.00
72016056	LEONARD, LISA SCOTT	7/20/2016	\$ 570.00
72016057	LESNIAK, MELISSA	7/20/2016	\$ 140.00
72016058	LESSERT, TODD	7/20/2016	\$ 140.00
72016059	LEVENSTEIN, BRENDA LOUISE	7/20/2016	\$ 140.00
72016060	LOPEZ, RAY	7/20/2016	\$ 218.12
72016061	LUCKETT, LLOYNARD B	7/20/2016	\$ 165.00
72016062	MANTZ, LUCINDA CANAVAN	7/20/2016	\$ 32.99
72016063	MAURER, VIRGINIA E	7/20/2016	\$ 513.44
72016064	MEHLER, DANIEL	7/20/2016	\$ 420.00
72016065	MIDDLETON, SUNNY	7/20/2016	\$ 745.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/26/2016
DISBURSEMENTS FOR: 07/20/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
72016066	MOLINA, RICHARD TIM	7/20/2016	\$ 280.00
72016067	MORALES-PADIA, TRISHA MARIE	7/20/2016	\$ 165.00
72016068	MORGAN, M. FAYE	7/20/2016	\$ 150.00
72016069	NOBLE, SUE	7/20/2016	\$ 325.00
72016070	ORBELO, WILLIAM M	7/20/2016	\$ 140.00
72016071	PARKER, DEBRA L	7/20/2016	\$ 100.00
72016072	PATTERSON, JULIE BRAY	7/20/2016	\$ 890.00
72016073	PEPLINSKI, JAMES B	7/20/2016	\$ 150.00
72016074	PEREZ, JOHN GILBERT	7/20/2016	\$ 520.00
72016075	PEREZ, PHILIP A	7/20/2016	\$ 50.00
72016076	PERKINS, AMY EUBANKS	7/20/2016	\$ 150.00
72016077	RAMOS, RICARDO	7/20/2016	\$ 140.00
72016078	RICHARDSON, JOEL G	7/20/2016	\$ 480.00
72016079	RODRIGUEZ JR, MANUEL C.	7/20/2016	\$ 2,040.00
72016080	SALAZAR, MARIA	7/20/2016	\$ 2,343.88
72016081	SANDOVAL, FRANK D	7/20/2016	\$ 165.00
72016082	SETTLE, ELIZABETH A.	7/20/2016	\$ 865.00
72016083	SHEFFIELD, SHAWN D	7/20/2016	\$ 1,215.00
72016084	SKINNER, NELSON P.	7/20/2016	\$ 140.00
72016085	STEPHENSON, BEN A	7/20/2016	\$ 280.00
72016086	TAVERA, ALFREDO MACIAS	7/20/2016	\$ 140.00
72016087	THORN, SHARON C	7/20/2016	\$ 1,058.75
72016088	TILLER, MISTY	7/20/2016	\$ 1,162.46
72016089	UZOMBA, GRACE M	7/20/2016	\$ 420.00
72016090	VALDEZ JR., JERRY	7/20/2016	\$ 710.00
72016091	VILLAREAL, RAYMOND ANTHONY	7/20/2016	\$ 140.00
72016092	WEBB, JENNIFER	7/20/2016	\$ 1,350.80
72016093	WHITE, MICHAEL W.	7/20/2016	\$ 140.00
72016094	WILKE, STEPHANIE H	7/20/2016	\$ 300.00
72016095	WILLINGHAM, GEORGE L	7/20/2016	\$ 1,573.44
72016096	WILLIS, DAVID L.	7/20/2016	\$ 225.00
72016097	WOOD III, BERTRAM O.	7/20/2016	\$ 215.00
72016098	ZAMORA, LAUREN D	7/20/2016	\$ 534.81
72016099	AFFORDABLE CUSTODIAL SUPPLIES	7/20/2016	\$ 169.92
72016100	ALAMO FORENSIC SERVICES	7/20/2016	\$ 14,739.68
72016101	B.E.A.T. AIDS INC	7/20/2016	\$ 2,922.64
72016102	CDW GOVERNMENT, LLC.	7/20/2016	\$ 15,501.05
72016103	CLAMPITT PAPER COMPANY	7/20/2016	\$ 1,039.60
72016104	FIRST MEMORIAL PARK CEMETERY	7/20/2016	\$ 6,280.00
72016105	GT DISTRIBUTORS, INC.	7/20/2016	\$ 16,405.00
72016106	IN MOTION INVESTIGATION	7/20/2016	\$ 1,231.50
72016107	JUMES, MICHAEL THOMAS	7/20/2016	\$ 7,350.00
72016108	LGM COUNSELING CENTER	7/20/2016	\$ 6,027.75
72016109	M E ALLISON & CO INC	7/20/2016	\$ 10,000.00
72016110	O'REILLY AUTO PARTS	7/20/2016	\$ 47.49
72016111	OFFICE DEPOT INC	7/20/2016	\$ 27,889.19
72016112	POZNECKI-CAMARILLO, INC	7/20/2016	\$ 41,550.19
72016113	QUEST DIAGNOSTICS INCORPORATED	7/20/2016	\$ 693.27
72016114	R INSTALL COMPANY	7/20/2016	\$ 1,335.00
72016115	SAN ANTONIO AIDS FOUNDATION	7/20/2016	\$ 13,078.76
72016116	SAN ANTONIO RIVER AUTHORITY	7/20/2016	\$ 802,075.00
72016117	TEXAS ROSE INVESTIGATIONS	7/20/2016	\$ 2,250.00
72016118	THE GEO GROUP INC	7/20/2016	\$ 2,644,963.20
72016119	THE LEVY COMPANY LP	7/20/2016	\$ 3,371.25
72016120	VOICE & DATA NETWORKS INC	7/20/2016	\$ 200.00
72016121	WASTE MANAGEMENT OF TEXAS INC	7/20/2016	\$ 84.18
72016122	XEROX CORPORATION	7/20/2016	\$ 3,271.62
			\$ 3,665,689.17

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/26/2016
DISBURSEMENTS FOR: 07/20/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MANUAL PAYMENTS FOR: 07/18/2016			
1015889	THYSSENKRUPP ELEVATOR	7/18/2016	\$ 132,296.70
1015890	US POSTAL SERVICE	7/18/2016	\$ 16,949.37
			<u>\$ 149,246.07</u>
WIRE PAYMENTS FOR: 07/20/2016			
WIRE	AETNA		\$ 990,503.52
WIRE	4TH COURT OF APPEAL		\$ 15,204.52
WIRE	MCGRIFF, SEIBELS & WILLIAMS		\$ 35,750.00
WIRE	TRI STAR		\$ 26,446.72
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,554,457.13
			<u>\$ 2,622,361.89</u>
GRAND TOTAL			<u><u>\$ 7,860,360.24</u></u>