

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2016
DISBURSEMENTS FOR: 07/29/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/29/2016			
1016769	ACEVEDO, PAUL R.	7/29/2016	\$ 355.00
1016770	ALLEN, MATTHEW THOMAS	7/29/2016	\$ 500.00
1016771	ASHWORTH BARRIGA, LACEY	7/29/2016	\$ 4,813.78
1016772	BALDERAS, MARISA	7/29/2016	\$ 165.00
1016773	BARNETT, STEVEN	7/29/2016	\$ 140.00
1016774	BARRETTO, ENACIO	7/29/2016	\$ 200.00
1016775	BASKIN, TRAVIS	7/29/2016	\$ 140.00
1016776	BELL, KENNETH	7/29/2016	\$ 140.00
1016777	BENAVIDES, ALMA	7/29/2016	\$ 610.00
1016778	BENAVIDES, MICHAEL H	7/29/2016	\$ 240.00
1016779	BRAUBACH, ROBERT	7/29/2016	\$ 1,693.75
1016780	BROOKS, WILLIAM A	7/29/2016	\$ 140.00
1016781	BRUNER, JAMES L.	7/29/2016	\$ 2,745.00
1016782	BURCH, ROSS ADDISON	7/29/2016	\$ 140.00
1016783	BURCHARD, BROCK S	7/29/2016	\$ 100.00
1016784	CARRINGTON-SMYTH, LAUREN	7/29/2016	\$ 250.00
1016785	CHIDI-NWAGWU, SANDRA	7/29/2016	\$ 140.00
1016786	COHEN, LAWRENCE MICHAEL	7/29/2016	\$ 280.00
1016787	COLLINS, MICHAEL J.	7/29/2016	\$ 815.00
1016788	COMPTON, CATHY S	7/29/2016	\$ 250.00
1016789	CORBY, KAREN L	7/29/2016	\$ 1,482.50
1016790	CORLEY, LINDA	7/29/2016	\$ 140.00
1016791	COX, CORNELIUS N.	7/29/2016	\$ 50.00
1016792	CRONE, BRYAN KENNEDY	7/29/2016	\$ 560.00
1016793	CUELLAR, DAVID A	7/29/2016	\$ 455.00
1016794	DARLING, MARK	7/29/2016	\$ 640.00
1016795	DARWIN, CASE JEFFERSON	7/29/2016	\$ 500.00
1016796	DAVIS, JOHN FRANCIS	7/29/2016	\$ 140.00
1016797	DELAROSA, BRYAN	7/29/2016	\$ 280.00
1016798	DEWALT, ERIC A.	7/29/2016	\$ 140.00
1016799	DIAZ, MARIA DINORAH	7/29/2016	\$ 190.00
1016800	DOMINGUEZ, ABEL	7/29/2016	\$ 280.00
1016801	DWIGANS, JAMES L	7/29/2016	\$ 1,270.00
1016802	ECONOMIDY, JOHN M.	7/29/2016	\$ 7,781.76
1016803	EFRON, LORAINÉ	7/29/2016	\$ 275.00
1016804	ELDER, KATHY C	7/29/2016	\$ 1,169.78
1016805	FISCHER, JUSTIN	7/29/2016	\$ 190.00
1016806	FLORES, RUBEN G	7/29/2016	\$ 400.00
1016807	FREINER, EDWARD	7/29/2016	\$ 280.00
1016808	GEBBIA, ROBERT F	7/29/2016	\$ 840.00
1016809	GRAHAM, CHRISTOPHER L	7/29/2016	\$ 200.00
1016810	GRANADOS, MICHAEL DAVID	7/29/2016	\$ 460.00
1016811	GUERRERO, MONICA ELAINE	7/29/2016	\$ 610.00
1016812	HAJEK III, ANTON PAUL	7/29/2016	\$ 350.00
1016813	HERNANDEZ III, MIGUEL A.	7/29/2016	\$ 980.00
1016814	HERNANDEZ, ERIC J	7/29/2016	\$ 140.00
1016815	HERNANDEZ, FLAVIO	7/29/2016	\$ 400.00
1016816	HICKS, ANDREW K	7/29/2016	\$ 380.00
1016817	HILL, G SCOTT	7/29/2016	\$ 150.00
1016818	HITCHINGS, BARRY	7/29/2016	\$ 2,456.71
1016819	KAPMEYER, DOUGLAS J	7/29/2016	\$ 880.00
1016820	KRAMER, SUZANNE	7/29/2016	\$ 140.00
1016821	KREIDER III, EVERETTE F	7/29/2016	\$ 140.00
1016822	KUNTZ IV, JOHN J	7/29/2016	\$ 400.00
1016823	LANE, THOMAS	7/29/2016	\$ 140.00
1016824	LEE, HEE KYU	7/29/2016	\$ 480.00

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1016825	LEGARRETA, VERONICA I	7/29/2016	\$ 200.00
1016826	LONGAKER, KENTON DEEM	7/29/2016	\$ 140.00
1016827	LOPEZ, BRANDEN	7/29/2016	\$ 133.33
1016828	LOPEZ, JESUS R.	7/29/2016	\$ 190.00
1016829	LOXSOM, ANDREW J	7/29/2016	\$ 150.00
1016830	LUNA, LETICIA ANN	7/29/2016	\$ 140.00
1016831	MARSHALL, CLEOPHUS N W	7/29/2016	\$ 490.00
1016832	MARTINEZ, BERNAL LUZ	7/29/2016	\$ 140.00
1016833	MAURER II, ROBERT M	7/29/2016	\$ 500.00
1016834	MCCRAY, HUBERT TODD	7/29/2016	\$ 2,325.00
1016835	MCGINNIS, KELLY	7/29/2016	\$ 140.00
1016836	MCKAY, MARK JOHN	7/29/2016	\$ 26,216.07
1016837	MERY, RYAN T	7/29/2016	\$ 165.00
1016838	MEYRAT, JAMES	7/29/2016	\$ 200.00
1016839	MOLINA, LINDA	7/29/2016	\$ 420.00
1016840	MORALES, MARISSA BARRERA	7/29/2016	\$ 443.75
1016841	MORALES, TERESA BELEM	7/29/2016	\$ 600.00
1016842	MULLINER, JEFF	7/29/2016	\$ 340.00
1016843	NAVAR, JESUS MANUEL	7/29/2016	\$ 500.00
1016844	OLTERS DORF, JAMES	7/29/2016	\$ 100.00
1016845	PACHECO, DANIEL	7/29/2016	\$ 140.00
1016846	PALMER, DANIEL	7/29/2016	\$ 750.00
1016847	PATTON, JOSEPH GEARY	7/29/2016	\$ 140.00
1016848	PEACE, TERRI C.	7/29/2016	\$ 140.00
1016849	PEREZ, PAULA D.	7/29/2016	\$ 240.00
1016850	PIKER JR, EDWARD P	7/29/2016	\$ 50.00
1016851	PITTL, KELLY	7/29/2016	\$ 140.00
1016852	POLLOCK, JULIE B.	7/29/2016	\$ 300.00
1016853	QUEZADA JR, CARLOS	7/29/2016	\$ 280.00
1016854	RAIGN, MICHAEL S.	7/29/2016	\$ 100.00
1016855	RAMIREZ, BETHANY	7/29/2016	\$ 140.00
1016856	RAMOS, MICHAEL ANTHONY	7/29/2016	\$ 300.00
1016857	RODRIGUEZ, VENESSA	7/29/2016	\$ 330.00
1016858	RODRIGUEZ-DURON, LIZA	7/29/2016	\$ 250.00
1016859	ROSS, JONATHAN KEITH	7/29/2016	\$ 140.00
1016860	RUBIOLA JR., CHARLES	7/29/2016	\$ 640.00
1016861	SANCHEZ, JESSE M.	7/29/2016	\$ 75.00
1016862	SANTOS, TEODORE J	7/29/2016	\$ 140.00
1016863	SAWYER, MICHAEL J.	7/29/2016	\$ 400.00
1016864	SHAFFER, GEORGE E	7/29/2016	\$ 140.00
1016865	SHAUGHNESSY, EDWARD F	7/29/2016	\$ 200.00
1016866	SHAW III, WILLIAM H	7/29/2016	\$ 140.00
1016867	SHERMAN, KIRK	7/29/2016	\$ 140.00
1016868	SIELOFF, JAMES P	7/29/2016	\$ 200.00
1016869	SIMMONS, WILLIAM	7/29/2016	\$ 140.00
1016870	STENBERG, JOE	7/29/2016	\$ 250.00
1016871	STRICKLAND, AMANDA	7/29/2016	\$ 280.00
1016872	TARVER, WALLACE P.	7/29/2016	\$ 1,350.00
1016873	THOMAS, DAVID N	7/29/2016	\$ 600.00
1016874	TOCCI, JAMES V	7/29/2016	\$ 760.00
1016875	TORRES, MINERVA	7/29/2016	\$ 700.00
1016876	VALENZUELA, CATHERINE M	7/29/2016	\$ 165.00
1016877	VALICEK, MICHAEL D.	7/29/2016	\$ 53.75
1016878	VALLEY, MATTHEW C	7/29/2016	\$ 140.00
1016879	VAN NESS, JESSE	7/29/2016	\$ 150.00
1016880	VAUGHN, BRADY	7/29/2016	\$ 687.83
1016881	VIDAL, NORMA J	7/29/2016	\$ 140.00
1016882	VOLLMER, ALEXANDER WRIGHT	7/29/2016	\$ 165.00
1016883	WHITE, MARSHALL D	7/29/2016	\$ 50.00
1016884	WIEDERMANN, LIBBY LYNN	7/29/2016	\$ 950.00

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1016885	WINTER, JOHN M	7/29/2016	\$ 200.00
1016886	WOLF, WARREN ALAN	7/29/2016	\$ 19,941.25
1016887	WOOD, WAYNE TED	7/29/2016	\$ 500.00
1016888	ZAMORA, MICHAEL R	7/29/2016	\$ 420.00
1016889	ZARKA, JENNIFER A	7/29/2016	\$ 140.00
1016890	ZIMMERMAN, RONALD D	7/29/2016	\$ 165.00
1016891	ACOSTA, JORGE	7/29/2016	\$ 448.30
1016892	ADAMS, GINA LICATA	7/29/2016	\$ 12.96
1016893	ADAMS, JOSEPH	7/29/2016	\$ 656.64
1016894	AGUILA, ARACELI	7/29/2016	\$ 190.08
1016895	ALMAGUER, RALPH	7/29/2016	\$ 49.03
1016896	ANCIRA-SERRATO, YVONNE	7/29/2016	\$ 291.60
1016897	ANDERSON, DANIEL	7/29/2016	\$ 120.96
1016898	ATKINSON, GLYNN E	7/29/2016	\$ 107.41
1016899	AYALA, MELISSA	7/29/2016	\$ 105.30
1016900	BANASCO, RAUL	7/29/2016	\$ 1,147.04
1016901	BARRON, CELINDA	7/29/2016	\$ 156.06
1016902	BOWEN, ZACHARY C.	7/29/2016	\$ 656.75
1016903	BRAY JR, LARRY	7/29/2016	\$ 320.76
1016904	RIVERA, ESTHER	7/29/2016	\$ 166.86
1016905	CAMPOS, JAIME	7/29/2016	\$ 567.00
1016906	CANALES, DAVID A	7/29/2016	\$ 235.00
1016907	CANO, PEGGY A	7/29/2016	\$ 185.76
1016908	CARRASCO, CHRISTOPHER	7/29/2016	\$ 793.80
1016909	CASTANEDA, BERTHA J.	7/29/2016	\$ 231.66
1016910	CERVANTES-SALINAS, LIZA	7/29/2016	\$ 220.32
1016911	CHADWICK, MARK	7/29/2016	\$ 73.00
1016912	CHAVEZ, BRIDGETTE	7/29/2016	\$ 44.92
1016913	COLUNGA, CECILIO	7/29/2016	\$ 214.38
1016914	CORTEZ, ARMANDO	7/29/2016	\$ 178.20
1016915	CROSS, CASSANDRA	7/29/2016	\$ 32.94
1016916	CROSS, LANDON	7/29/2016	\$ 228.42
1016917	DAVIS, ELIZABETH A	7/29/2016	\$ 385.56
1016918	DEAL, MARIA	7/29/2016	\$ 474.66
1016919	DECKER, GUADALUPE	7/29/2016	\$ 108.06
1016920	DITTRICH, CHRISTINA	7/29/2016	\$ 48.38
1016921	DODSON, WENDY	7/29/2016	\$ 1.08
1016922	DURAN, ADOLPH	7/29/2016	\$ 39.70
1016923	ECHOLS, DARREN B	7/29/2016	\$ 317.52
1016924	ELLIGAN, MARY	7/29/2016	\$ 275.94
1016925	ESPARZA, CHANDA	7/29/2016	\$ 330.75
1016926	FELICIANO, FREDRICK	7/29/2016	\$ 45.00
1016927	FRAZOR, CHELSEA	7/29/2016	\$ 187.92
1016928	GARCIA, ASHLEY	7/29/2016	\$ 656.75
1016929	GARCIA, RICHARD	7/29/2016	\$ 235.00
1016930	GONZALES JR, PEDRO M	7/29/2016	\$ 66.96
1016931	GONZALES, AMY J	7/29/2016	\$ 39.42
1016932	GONZALES, GERALD C	7/29/2016	\$ 253.80
1016933	GONZALEZ, FRANCISCO	7/29/2016	\$ 58.20
1016934	GUERRA, CRYSTAL	7/29/2016	\$ 185.76
1016935	GUEVARA, DENISE	7/29/2016	\$ 180.90
1016936	GUTIERREZ, STEPHANIE	7/29/2016	\$ 99.90
1016937	HARRISON, KRISTEN K	7/29/2016	\$ 353.16
1016938	HEMPHILL, TREY	7/29/2016	\$ 73.44
1016939	HERNANDEZ, CYNTHIA	7/29/2016	\$ 279.18
1016940	HERNANDEZ, GILBERT	7/29/2016	\$ 43.74
1016941	HERNANDEZ, RUTHANNE	7/29/2016	\$ 164.70
1016942	HERRERA., ERIC	7/29/2016	\$ 117.18
1016943	HILL, JASON	7/29/2016	\$ 173.34
1016944	HOLGUIN, OLGA	7/29/2016	\$ 164.16

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1016945	INGOLDSBY, MICHELLE	7/29/2016	\$ 78.84
1016946	IRIZARRY, LETICIA	7/29/2016	\$ 15.82
1016947	JACQUES, PATRICIA A.	7/29/2016	\$ 318.06
1016948	JOPLING, TANYA	7/29/2016	\$ 50.22
1016949	JORDAN, MAGAN	7/29/2016	\$ 234.90
1016950	KAZEN, OSCAR	7/29/2016	\$ 320.00
1016951	KREMM, JENNIFER	7/29/2016	\$ 196.56
1016952	LAILSON, ROSE	7/29/2016	\$ 482.79
1016953	LARSEN, GREG	7/29/2016	\$ 87.48
1016954	LOZITO, MIKE	7/29/2016	\$ 288.97
1016955	MARTINEZ, ANTONIO	7/29/2016	\$ 276.48
1016956	MARTINEZ, PAULA	7/29/2016	\$ 192.78
1016957	MARTINEZ, REBECCA	7/29/2016	\$ 59.40
1016958	MEDINA, JENNIFER	7/29/2016	\$ 93.74
1016959	MIRELES, JAMES	7/29/2016	\$ 174.96
1016960	MORRISON, ELIZABETH	7/29/2016	\$ 51.84
1016961	MOYA, KIMBERLY	7/29/2016	\$ 126.41
1016962	NANES, IRENE	7/29/2016	\$ 90.72
1016963	NAVA, TIM	7/29/2016	\$ 68.58
1016964	NAVARRO, TANYA	7/29/2016	\$ 70.20
1016965	OLIVER, RICHARD H.	7/29/2016	\$ 307.80
1016966	ORNELAS, ALEX	7/29/2016	\$ 80.36
1016967	ORTIZ, ALBERTA L	7/29/2016	\$ 168.48
1016968	OVALLES, CAMILLE	7/29/2016	\$ 231.12
1016969	PEREZ, SARAH A.	7/29/2016	\$ 146.34
1016970	PRIETO, ANDRES	7/29/2016	\$ 278.48
1016971	RAMIREZ, NANCY Y	7/29/2016	\$ 251.64
1016972	RAMON, RICHARD H.	7/29/2016	\$ 239.76
1016973	RAMOS, ANDREW	7/29/2016	\$ 213.84
1016974	RANGEL, SARA	7/29/2016	\$ 121.39
1016975	ROBALIN, ROBBI L	7/29/2016	\$ 99.90
1016976	ROBERTS, SCOTT	7/29/2016	\$ 235.00
1016977	ROBINSON, DWAYNE	7/29/2016	\$ 58.32
1016978	RUIZ, ROLANDO	7/29/2016	\$ 326.97
1016979	SAUCEDA, YOLANDA	7/29/2016	\$ 136.62
1016980	SCHLEPP, CORY	7/29/2016	\$ 118.80
1016981	SCHWARTZ, DORI	7/29/2016	\$ 267.30
1016982	SHAW, JEROME	7/29/2016	\$ 457.92
1016983	SILVA, ANTONIO	7/29/2016	\$ 28.62
1016984	SMITH, ROBERT C	7/29/2016	\$ 409.86
1016985	STANTON, MARY A	7/29/2016	\$ 65.34
1016986	STRYKER, CATHY	7/29/2016	\$ 235.00
1016987	SZYSZKIEWICZ, ANNA	7/29/2016	\$ 38.34
1016988	TAPIA, NORA	7/29/2016	\$ 160.65
1016989	THOMAS, KIMBERLY	7/29/2016	\$ 15.12
1016990	TORRES, DIEGO	7/29/2016	\$ 45.00
1016991	URIEGAS, MELISSA	7/29/2016	\$ 425.20
1016992	VOGT, ROSALIE	7/29/2016	\$ 404.46
1016993	VONSTULTZ, JEANNIE	7/29/2016	\$ 72.36
1016994	WEBBER-PETERSON, CARMEN	7/29/2016	\$ 177.54
1016995	WILSON, DANA	7/29/2016	\$ 76.14
1016996	WILSON, NATHANIEL	7/29/2016	\$ 19.44
1016997	WOZNACK, ELIZABETH	7/29/2016	\$ 304.56
1016998	WUEST, JILL	7/29/2016	\$ 40.77
1016999	YANES, GUADALUPE	7/29/2016	\$ 81.22
1017000	ZAMORA, ALBERT	7/29/2016	\$ 97.20
1017001	ZAVALA, RUBY	7/29/2016	\$ 96.66
1017002	ZUNIGA, LILIA I	7/29/2016	\$ 74.90
1017003	GERARD RICKHOFF, COUNTY CLERK	7/29/2016	\$ 854.00
1017004	GERARD RICKHOFF, COUNTY CLERK	7/29/2016	\$ 269.00

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1017005	GERARD RICKHOFF, COUNTY CLERK	7/29/2016	\$ 124.00
1017006	GERARD RICKHOFF, COUNTY CLERK	7/29/2016	\$ 1,283.00
1017007	GALVESTON COUNTY, ET AL	7/29/2016	\$ 33.68
1017008	GERARD RICKHOFF, COUNTY CLERK	7/29/2016	\$ 500.00
1017009	NATIONWIDE EVICTION	7/29/2016	\$ 150.00
1017010	JOSEPH ACEVEDO, ATTY AT LAW	7/29/2016	\$ 17.00
1017011	GERARD RICKHOFF, COUNTY CLERK	7/29/2016	\$ 335.00
1017012	HAROLD CRENSHAW	7/29/2016	\$ 58.50
1017013	ACE RELOCATION SYSTEMS INC	7/29/2016	\$ 29,956.00
1017014	ADAPCO, INC	7/29/2016	\$ 29,773.80
1017015	ALAMO COMMUNITY COLLEGE DIST	7/29/2016	\$ 195.00
1017016	ALAMO IRON WORKS	7/29/2016	\$ 3,366.66
1017017	ALAMO PIZZA	7/29/2016	\$ 181.28
1017018	AREVALOS, MONA	7/29/2016	\$ 1,342.53
1017019	ASSOCIATED TIME, PARKING CNTRL	7/29/2016	\$ 11,762.50
1017020	AT&T MOBILITY NATIONAL ACCOUNT	7/29/2016	\$ 123,376.19
1017021	BENOIT, KENSIE K	7/29/2016	\$ 214.50
1017022	BIZ-ZZ BEE FARM	7/29/2016	\$ 210.00
1017023	BOWMAN CONSULTING GROUP	7/29/2016	\$ 9,880.00
1017024	BRUNSON, GAYLIA D	7/29/2016	\$ 350.00
1017025	BUDGET SIGNS INC	7/29/2016	\$ 267.32
1017026	CALDWELL COUNTRY CHEVROLET	7/29/2016	\$ 1,975.55
1017027	CANON-FINANCIAL SERVICES	7/29/2016	\$ 574.79
1017028	CANON-FINANCIAL SERVICES	7/29/2016	\$ 388.90
1017029	CAPETILLO, MARY NANCY	7/29/2016	\$ 815.10
1017030	CATHOLIC CHARITIES	7/29/2016	\$ 56,402.53
1017031	CINTAS CORPORATION	7/29/2016	\$ 724.71
1017032	CITY OF SAN ANTONIO	7/29/2016	\$ 85,142.12
1017033	CONSOLIDATED OFFICE SYSTEMS	7/29/2016	\$ 4,978.00
1017034	COOPER EQUIPMENT CO	7/29/2016	\$ 75.36
1017035	CPS ENERGY	7/29/2016	\$ 19,961.54
1017036	CPS ENERGY	7/29/2016	\$ 79,074.46
1017037	CRAFTMASTER HARDWARE CO INC	7/29/2016	\$ 574.20
1017038	CROP PRODUCTION SERVICES, INC	7/29/2016	\$ 42,686.00
1017039	CTWP	7/29/2016	\$ 347.50
1017040	DEER OAKS MENTAL HEALTH	7/29/2016	\$ 5,495.00
1017041	DIXIE FLAG MFG CO	7/29/2016	\$ 2,739.00
1017042	FAMILY SERVICE ASSOC OF SA INC	7/29/2016	\$ 7,595.59
1017043	FAULK, GLENN D	7/29/2016	\$ 2,100.00
1017044	FERRELLGAS	7/29/2016	\$ 58.00
1017045	FORBRICH & ASSOCIATES	7/29/2016	\$ 5,845.50
1017046	O'BAR, YVONNE T	7/29/2016	\$ 431.52
1017047	GROSSMAN, KELLY M	7/29/2016	\$ 239.73
1017048	HINDS-ALVARADO CSR, AMY	7/29/2016	\$ 2,637.06
1017049	HOLT CO OF TX	7/29/2016	\$ 2,292.74
1017050	HOME DEPOT CREDIT SERVICE	7/29/2016	\$ 4,745.05
1017051	HYATT, CINDY	7/29/2016	\$ 138.04
1017052	HYDRADYNE HYDRAULICS LLC	7/29/2016	\$ 759.98
1017053	J & M TRUCK TIRE SHOP INC	7/29/2016	\$ 800.00
1017054	JIMENEZ, ANGELITA RANGEL	7/29/2016	\$ 2,983.90
1017055	JIMMY JOHNS GOURMET SANDWICHES	7/29/2016	\$ 183.96
1017056	LEXIS NEXIS	7/29/2016	\$ 93.00
1017057	LIQUID CAPITAL EXCHANGE INC	7/29/2016	\$ 1,354.26
1017058	MEXICAN MANHATTAN	7/29/2016	\$ 230.51
1017059	MILLENNIUM BUSINESS FORMS	7/29/2016	\$ 2,018.68
1017060	MITCHELL TIME AND PARKING	7/29/2016	\$ 4,349.00
1017061	N-LINE TRAFFIC MAINTENANCE LP	7/29/2016	\$ 2,000.00
1017062	NATIONAL COMMUNITY DEVELOPMENT	7/29/2016	\$ 300.00
1017063	NATIONAL SEMINARS TRAINING	7/29/2016	\$ 398.00
1017064	NATL COLLEGE OF PROBATE JUDGES	7/29/2016	\$ 150.00

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1017065	NEMO-Q, INC.	7/29/2016	\$ 1,479.00
1017066	OZARKA DRINKING WATER CO	7/29/2016	\$ 38.95
1017067	PARK PLACE RECREATION DESIGNS	7/29/2016	\$ 393.00
1017068	PMI PRINT & DESIGN	7/29/2016	\$ 18,954.50
1017069	PRESIDIO NETWORKED SOLUTIONS	7/29/2016	\$ 422.92
1017070	RAMOS, LISA	7/29/2016	\$ 6,387.50
1017071	RDO EQUIPMENT COMPANY	7/29/2016	\$ 462.28
1017072	REDDY ICE	7/29/2016	\$ 23.85
1017073	REDWOOD TOXICOLOGY LABORATORY	7/29/2016	\$ 5,775.00
1017074	RIVERA, L KAYLEEN	7/29/2016	\$ 111.84
1017075	SA EXPRESS NEWS	7/29/2016	\$ 9.99
1017076	SA EXPRESS NEWS	7/29/2016	\$ 172.88
1017077	SAN ANTONIO STATE HOSPITAL	7/29/2016	\$ 3,000.00
1017078	SANIVAC	7/29/2016	\$ 1,507.70
1017079	SERVICE MECHANICAL GROUP, LLC	7/29/2016	\$ 3,072.43
1017080	SHARP, AIMEE	7/29/2016	\$ 555.00
1017081	SPAWGLASS CONTRACTORS, INC.	7/29/2016	\$ 2,760.15
1017082	THOMSON REUTERS-WEST	7/29/2016	\$ 46,711.80
1017083	TIME WARNER CABLE SAN ANTONIO	7/29/2016	\$ 111.41
1017084	TIME WARNER CABLE SAN ANTONIO	7/29/2016	\$ 265.49
1017085	TIME WARNER CABLE	7/29/2016	\$ 57.93
1017086	TOSHIBA OCS	7/29/2016	\$ 2,053.03
1017087	TX COMPTROLLER OF PUBLIC ACCTS	7/29/2016	\$ 100.00
1017088	TEXAS CORRUGATORS INC	7/29/2016	\$ 10,500.00
1017089	UNITED SITE SERVICES OF TEXAS	7/29/2016	\$ 100.26
1017090	UNIVERSITY HEALTH SYSTEM	7/29/2016	\$ 7,616.03
1017091	US POSTAL SERVICE	7/29/2016	\$ 18,810.04
1017092	US POSTMASTER	7/29/2016	\$ 169.48
1017093	US POSTMASTER	7/29/2016	\$ 215.00
1017094	US POSTMASTER	7/29/2016	\$ 470.00
1017095	UTHSCSA	7/29/2016	\$ 1,200.00
1017096	VERTEX FINANCIAL	7/29/2016	\$ 2,048.22
1017097	VULCAN INC.,	7/29/2016	\$ 1,748.00
1017098	WAUKESHA-PEARCE INDUSTRIES INC	7/29/2016	\$ 3,717.55
1017099	WESTERN STATES FIRE PROTECTION	7/29/2016	\$ 490.00
1017100	WET	7/29/2016	\$ 113.00
			\$ 828,690.21

EFT PAYMENTS FOR: 07/29/2016

72916001	ACEVEDO, SAUL R.	7/29/2016	\$ 280.00
72916002	ALDAPE, JAIME	7/29/2016	\$ 100.00
72916003	ANDERS III, JAMES B	7/29/2016	\$ 420.00
72916004	ANDREWS, JOCELYN C	7/29/2016	\$ 140.00
72916005	ASHBAUGH, DIRK	7/29/2016	\$ 420.00
72916006	BAIN JR, CECIL W	7/29/2016	\$ 540.00
72916007	BASKETTE, WILLIAM L.	7/29/2016	\$ 250.00
72916008	BLAKE, ANGELA LUTHI	7/29/2016	\$ 265.00
72916009	BOGGS, LYNETTE M	7/29/2016	\$ 140.00
72916010	BOYD, FRANKIE GENEVA	7/29/2016	\$ 190.00
72916011	BROWN, EDITH Y	7/29/2016	\$ 2,400.00
72916012	CALLAHAN, VINCENT D	7/29/2016	\$ 500.00
72916013	CANTRELL, ANTHONY B	7/29/2016	\$ 150.00
72916014	CANTU JR, OSCAR LUIS	7/29/2016	\$ 200.00
72916015	CHRISTIAN, MLISS	7/29/2016	\$ 400.00
72916016	CHUMBLEY, W. DWIGHT	7/29/2016	\$ 200.00
72916017	COLLINS, DAVID M	7/29/2016	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2016
DISBURSEMENTS FOR: 07/29/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
72916018	COLTON, ANTHONY	7/29/2016	\$ 2,678.33
72916019	CONNOLLY, THERESA M.	7/29/2016	\$ 150.00
72916020	CORONADO, TODD GIL	7/29/2016	\$ 330.00
72916021	CRAIG, PAMELA	7/29/2016	\$ 420.00
72916022	DAVIDSON, WILLIAM F	7/29/2016	\$ 550.00
72916023	DE HOYOS, JOANN S.	7/29/2016	\$ 305.00
72916024	DELANO JR., WILLIAM G.	7/29/2016	\$ 100.00
72916025	DITTMAN, ROBERT	7/29/2016	\$ 140.00
72916026	EDELMAN, ANDREW H	7/29/2016	\$ 140.00
72916027	ENGELKE, STEVEN KEITH	7/29/2016	\$ 165.00
72916028	ESCOBAR, MANUEL	7/29/2016	\$ 140.00
72916029	FRIEDMAN, IVAN M	7/29/2016	\$ 500.00
72916030	FROELICH, ANDREW C	7/29/2016	\$ 140.00
72916031	GAONA, ROBERT	7/29/2016	\$ 440.00
72916032	GARCIA JR, RICHARD L	7/29/2016	\$ 280.00
72916033	GARCIA, DAVID A	7/29/2016	\$ 470.00
72916034	GARCIA, JOHN JOSEPH	7/29/2016	\$ 250.00
72916035	GARCIA, JULIA	7/29/2016	\$ 495.00
72916036	GARZA, ABELARDO	7/29/2016	\$ 150.00
72916037	GARZA, ANITA PEREZ	7/29/2016	\$ 200.00
72916038	GARZA, JESUS DAVID	7/29/2016	\$ 5,300.00
72916039	GAY, ARLENE M	7/29/2016	\$ 540.00
72916040	GOMEZ, VICTOR R.	7/29/2016	\$ 190.00
72916041	GONZALEZ, JESSICA A	7/29/2016	\$ 300.00
72916042	GUINN, GAMMON	7/29/2016	\$ 640.00
72916043	HARGROVE, CLAIRE	7/29/2016	\$ 140.00
72916044	HENRICKSEN, SEAN	7/29/2016	\$ 50.00
72916045	HICKS, JOHN T	7/29/2016	\$ 280.00
72916046	HILLE, THOMAS F	7/29/2016	\$ 380.00
72916047	HUFF, C WAYNE	7/29/2016	\$ 200.00
72916048	HUFF, YOLANDA T	7/29/2016	\$ 140.00
72916049	HUNT, JAMES KENDALL	7/29/2016	\$ 100.00
72916050	KEY, CARLO	7/29/2016	\$ 190.00
72916051	KOLODZIEJ, DUSTIN S.	7/29/2016	\$ 140.00
72916052	LAHOOD, ADAM MICHAEL	7/29/2016	\$ 280.00
72916053	LESNIAK, MELISSA	7/29/2016	\$ 1,000.00
72916054	LESSERT, TODD	7/29/2016	\$ 420.00
72916055	LEVENSTEIN, BRENDA LOUISE	7/29/2016	\$ 400.00
72916056	LOPEZ, RAY	7/29/2016	\$ 50.00
72916057	MARQUEZ, STEVEN G	7/29/2016	\$ 190.00
72916058	MAURER, VIRGINIA E	7/29/2016	\$ 250.00
72916059	MCLANE, DAVID	7/29/2016	\$ 140.00
72916060	MEZA, VELIA J	7/29/2016	\$ 565.00
72916061	MIDDLETON, SUNNY	7/29/2016	\$ 430.00
72916062	MOLINA, RICHARD TIM	7/29/2016	\$ 140.00
72916063	MONTOYA JR., ISIDRO	7/29/2016	\$ 100.00
72916064	MORALES-PADIA, TRISHA MARIE	7/29/2016	\$ 305.00
72916065	NOBLE, SUE	7/29/2016	\$ 200.00
72916066	PARKER, DEBRA L	7/29/2016	\$ 150.00
72916067	PATE JR, ROBERT C	7/29/2016	\$ 300.00
72916068	PATTERSON, JULIE BRAY	7/29/2016	\$ 800.00
72916069	PAYNE, GLENN	7/29/2016	\$ 140.00
72916070	PENA, JENNIFER	7/29/2016	\$ 4,080.00
72916071	PEPLINSKI, JAMES B	7/29/2016	\$ 150.00
72916072	PEREZ, LINDA IRENE	7/29/2016	\$ 140.00
72916073	PEREZ, ROGER A	7/29/2016	\$ 500.00
72916074	POLUNSKY, ANDREA C	7/29/2016	\$ 140.00
72916075	RICHARDSON, JOEL G	7/29/2016	\$ 330.00
72916076	ROBLES, BEATRICE G	7/29/2016	\$ 2,150.00
72916077	RODRIGUEZ, CHRISTOPHER PAUL	7/29/2016	\$ 540.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2016
DISBURSEMENTS FOR: 07/29/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
72916078	SCHELLER, TERESA RACHEL	7/29/2016	\$ 140.00
72916079	SETTLE, ELIZABETH A.	7/29/2016	\$ 695.00
72916080	SHEFFIELD, SHAWN D	7/29/2016	\$ 890.00
72916081	SHIRAZI, KURUSH AARON	7/29/2016	\$ 671.00
72916082	TAVERA, ALFREDO MACIAS	7/29/2016	\$ 305.00
72916083	TREVINO, MARIO A	7/29/2016	\$ 6,975.00
72916084	UZOMBA, GRACE M	7/29/2016	\$ 50.00
72916085	VALDEZ JR., JERRY	7/29/2016	\$ 1,320.00
72916086	VELA, MIGUEL ANGEL	7/29/2016	\$ 140.00
72916087	WALKER, TIMOTHY D	7/29/2016	\$ 165.00
72916088	WARD, KIMBEL	7/29/2016	\$ 140.00
72916089	WHITE, JEROME	7/29/2016	\$ 140.00
72916090	WHITE, MICHAEL W.	7/29/2016	\$ 125.00
72916091	WILSON, GREGORY L	7/29/2016	\$ 100.00
72916092	WOOD III, BERTRAM O.	7/29/2016	\$ 790.00
72916093	WOODARD, DAVID ANDRE	7/29/2016	\$ 1,490.00
72916094	XIMENEZ, ALFREDO M	7/29/2016	\$ 500.00
72916095	ZAMORA, LAUREN D	7/29/2016	\$ 25.00
72916096	ARAMARK CORRECTIONAL SERVICES	7/29/2016	\$ 42,907.96
72916097	CDW GOVERNMENT, LLC.	7/29/2016	\$ 123.80
72916098	CLAMPITT PAPER COMPANY	7/29/2016	\$ 202.75
72916099	COMPU-DATA INTERNATIONAL LLC	7/29/2016	\$ 1,564.08
72916100	DC DISTRIBUTING	7/29/2016	\$ 10,379.40
72916101	ELECTION SYSTEM & SOFTWARE	7/29/2016	\$ 7,205.00
72916102	GARCIA, GENEVA	7/29/2016	\$ 1,342.53
72916103	GRANDE TRUCK CENTER INC	7/29/2016	\$ 1,610.09
72916104	JOHN H SOROLA INC	7/29/2016	\$ 2,497.97
72916105	JOHNSON CONTROLS INC	7/29/2016	\$ 15,666.00
72916106	LOCKWOOD ANDREWS & NEWNAM INC	7/29/2016	\$ 800.00
72916107	MUSTANG EQUIPMENT	7/29/2016	\$ 505.99
72916108	O'REILLY AUTO PARTS	7/29/2016	\$ 206.88
72916109	OFFICE DEPOT INC	7/29/2016	\$ 1,658.76
72916110	SERVICES BY VITAL SIGNS INC	7/29/2016	\$ 110.00
72916111	TORRES, HERMINIA	7/29/2016	\$ 605.50
72916112	WASTE MANAGEMENT OF TEXAS INC	7/29/2016	\$ 2,700.31
			<hr/> \$ 142,266.35

PAYROLL FOR: 07/29/2016

GROSS WAGES	\$ 10,576,147.95
FICA	\$ 762,492.31
	<hr/> \$ 11,338,640.26
GRAND TOTAL	<hr/> \$ 12,309,596.82