

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2016
DISBURSEMENTS FOR: 08/03/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/03/2016			
1017102	ACEVEDO, ERNEST	8/3/2016	\$ 2,025.00
1017103	AGUILERA, JOSEPH MICK	8/3/2016	\$ 400.00
1017104	ALLEN, JEREMY D	8/3/2016	\$ 140.00
1017105	ALLEN, MATTHEW THOMAS	8/3/2016	\$ 920.00
1017106	ANDERSEN, KAREN	8/3/2016	\$ 305.00
1017107	APPELT, JOSEPH P.	8/3/2016	\$ 140.00
1017108	AYON-GORDON, MARISA E	8/3/2016	\$ 190.00
1017109	BAIRD, MICHAEL ALAN	8/3/2016	\$ 140.00
1017110	BARNETT, STEVEN	8/3/2016	\$ 240.00
1017111	BARRETTO, ENACIO	8/3/2016	\$ 200.00
1017112	BEAL, PHYLLIS J	8/3/2016	\$ 265.00
1017113	BECK, THOMAS B.	8/3/2016	\$ 800.00
1017114	BELL, KENNETH	8/3/2016	\$ 480.00
1017115	BENAVIDES, ALMA	8/3/2016	\$ 1,402.50
1017116	BENAVIDES, MICHAEL H	8/3/2016	\$ 240.00
1017117	BETHANCOURT, BRISTIDA	8/3/2016	\$ 140.00
1017118	BOYER, RYAN	8/3/2016	\$ 760.00
1017119	BOZZA, MAC	8/3/2016	\$ 865.00
1017120	BOZZO JR., PHILIP	8/3/2016	\$ 725.00
1017121	BRASWELL, MARK E.	8/3/2016	\$ 1,000.00
1017122	BRAUBACH, ROBERT	8/3/2016	\$ 340.00
1017123	BURCHARD, BROCK S	8/3/2016	\$ 520.00
1017124	BURKE, DEBORAH S.	8/3/2016	\$ 140.00
1017125	BUTLER III, MILTON C.	8/3/2016	\$ 500.00
1017126	CACERES, VIVIAN	8/3/2016	\$ 440.00
1017127	CANALES, JORGE	8/3/2016	\$ 1,250.00
1017128	CANO, EDWARD P	8/3/2016	\$ 1,400.00
1017129	CARRANZA, LESLIE G	8/3/2016	\$ 450.00
1017130	CARRILLO, NINFA GALLEGOS	8/3/2016	\$ 200.00
1017131	CAVAZOS, JESUS Y	8/3/2016	\$ 300.00
1017132	CEPEDA, MARCO	8/3/2016	\$ 240.00
1017133	CHIDI-NWAGWU, SANDRA	8/3/2016	\$ 140.00
1017134	COHEN, LAWRENCE MICHAEL	8/3/2016	\$ 1,690.00
1017135	COLLINS, MICHAEL J.	8/3/2016	\$ 430.00
1017136	COMPTON, CATHY S	8/3/2016	\$ 1,150.00
1017137	CORBY, KAREN L	8/3/2016	\$ 1,020.00
1017138	CORLEY, LINDA	8/3/2016	\$ 140.00
1017139	COX, CORNELIUS N.	8/3/2016	\$ 600.00
1017140	CRAWSHAW, ADAM	8/3/2016	\$ 450.00
1017141	CUELLAR, DAVID A	8/3/2016	\$ 1,240.00
1017142	DARLING, MARK	8/3/2016	\$ 940.00
1017143	DARWIN, CASE JEFFERSON	8/3/2016	\$ 140.00
1017144	DAVIS, JOHN FRANCIS	8/3/2016	\$ 100.00
1017145	DESMARAIS, GREGG	8/3/2016	\$ 400.00
1017146	DEWALT, ERIC A.	8/3/2016	\$ 140.00
1017147	DISRUD, JON R	8/3/2016	\$ 500.00
1017148	DOMINGUEZ, ABEL	8/3/2016	\$ 705.00
1017149	DUGANNE, BRENDAN	8/3/2016	\$ 400.00
1017150	DWIGANS, JAMES L	8/3/2016	\$ 890.00
1017151	EFRON, LORAIN	8/3/2016	\$ 600.00
1017152	EMMONS, DEREK W	8/3/2016	\$ 717.75
1017153	FIEGEL, BEAUREGERD	8/3/2016	\$ 1,077.50
1017154	FINCH, MATTHEW L	8/3/2016	\$ 530.00
1017155	FISCHER, JONATHAN DANE	8/3/2016	\$ 500.00
1017156	FISCHER, JUSTIN	8/3/2016	\$ 875.00
1017157	GARCIA, ROLAND J	8/3/2016	\$ 1,493.75

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1017158	GEBBIA, ROBERT F	8/3/2016	\$ 750.00
1017159	GOAINS, MICHAEL D	8/3/2016	\$ 560.00
1017160	GRANADOS, MICHAEL DAVID	8/3/2016	\$ 215.00
1017161	GREEN, KELLY K	8/3/2016	\$ 140.00
1017162	GREINER, RANDALL L.	8/3/2016	\$ 140.00
1017163	GUERRERO, MONICA ELAINE	8/3/2016	\$ 560.00
1017164	HAJEK III, ANTON PAUL	8/3/2016	\$ 1,560.00
1017165	HERNANDEZ, ERIC J	8/3/2016	\$ 500.00
1017166	HERNANDEZ, FLAVIO	8/3/2016	\$ 950.00
1017167	HERNANDEZ, OSCAR	8/3/2016	\$ 200.00
1017168	HICKS, ANDREW K	8/3/2016	\$ 330.00
1017169	HITCHINGS, BARRY	8/3/2016	\$ 140.00
1017170	HOBBS. BRETT C.	8/3/2016	\$ 215.00
1017171	HOLMES, MARIA ELENA	8/3/2016	\$ 330.00
1017172	JANSSE, ADRIAAN T	8/3/2016	\$ 400.00
1017173	JOHNSON, KERBY	8/3/2016	\$ 470.00
1017174	KALE, ANEETA	8/3/2016	\$ 400.00
1017175	KAPPMAYER, DOUGLAS J	8/3/2016	\$ 1,060.00
1017176	KOGUT, VALENTINA	8/3/2016	\$ 140.00
1017177	KRAMER, SUZANNE	8/3/2016	\$ 645.00
1017178	KREIDER III, EVERETTE F	8/3/2016	\$ 140.00
1017179	LANE, THOMAS	8/3/2016	\$ 560.00
1017180	LEE, HEE KYU	8/3/2016	\$ 560.00
1017181	LEGARRETA, VERONICA I	8/3/2016	\$ 400.00
1017182	LINICK, JEFFREY	8/3/2016	\$ 400.00
1017183	LOPEZ, BRANDEN	8/3/2016	\$ 200.00
1017184	LOPEZ, CARLOS	8/3/2016	\$ 380.00
1017185	LOXSOM, ANDREW J	8/3/2016	\$ 140.00
1017186	LUITJEN, MARK R	8/3/2016	\$ 600.00
1017187	MAMORI PLLC, R AMIR	8/3/2016	\$ 300.00
1017188	MARSHALL, CLEOPHUS N W	8/3/2016	\$ 2,415.00
1017189	MARTIN, HAMILTON W	8/3/2016	\$ 100.00
1017190	MARTINEZ, BERNAL LUZ	8/3/2016	\$ 50.00
1017191	MARTINEZ, RAYMOND	8/3/2016	\$ 7,550.00
1017192	MAURER II, ROBERT M	8/3/2016	\$ 800.00
1017193	MILLER, ANTHONY A.	8/3/2016	\$ 1,050.00
1017194	MITCHELL, RUSSELL	8/3/2016	\$ 420.00
1017195	MONTGOMERY, PATRICK BARRY	8/3/2016	\$ 3,385.00
1017196	MORALES, MARISSA BARRERA	8/3/2016	\$ 600.00
1017197	MORALES, TERESA BELEM	8/3/2016	\$ 300.00
1017198	MORRIS, IRENE	8/3/2016	\$ 140.00
1017199	MULLINER, JEFF	8/3/2016	\$ 500.00
1017200	NAJERA, MIGUEL	8/3/2016	\$ 300.00
1017201	NAVAR, JESUS MANUEL	8/3/2016	\$ 200.00
1017202	OLTERSDFORF, JAMES	8/3/2016	\$ 1,030.00
1017203	OWEN, AMY	8/3/2016	\$ 590.00
1017204	PACHECO, DANIEL	8/3/2016	\$ 165.00
1017205	PADILLA, JAVIER	8/3/2016	\$ 500.00
1017206	PALMER, DANIEL	8/3/2016	\$ 540.00
1017207	PEACE, TERRI C.	8/3/2016	\$ 400.00
1017208	PEREZ, DANIEL	8/3/2016	\$ 305.00
1017209	PEREZ, PAULA D.	8/3/2016	\$ 140.00
1017210	PERRY, DEBORAH S	8/3/2016	\$ 540.00
1017211	PIKER JR, EDWARD P	8/3/2016	\$ 1,435.80
1017212	PLACIER, THOMAS L.	8/3/2016	\$ 545.00
1017213	POLLOCK, JULIE B.	8/3/2016	\$ 880.00
1017214	POWERS, BRIAN	8/3/2016	\$ 300.00
1017215	PREECE, ANDREW GEORGE	8/3/2016	\$ 1,375.00
1017216	RAIGN, MICHAEL S.	8/3/2016	\$ 560.00
1017217	RAMOS, MICHAEL ANTHONY	8/3/2016	\$ 280.00

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1017218	REEVES, JAMES M	8/3/2016	\$ 140.00
1017219	RICHARDSON, TARA DELYCE	8/3/2016	\$ 140.00
1017220	RODRIGUEZ, ALBERTO L	8/3/2016	\$ 585.00
1017221	RODRIGUEZ, VENESSA	8/3/2016	\$ 841.25
1017222	RODRIGUEZ-DURON, LIZA	8/3/2016	\$ 740.00
1017223	ROSENBACH, BENJAMIN E	8/3/2016	\$ 200.00
1017224	ROSS, RON D.	8/3/2016	\$ 300.00
1017225	RUBIOLA JR., CHARLES	8/3/2016	\$ 640.00
1017226	SALDIVAR, RICHARD C	8/3/2016	\$ 165.00
1017227	SANCHEZ, JESSE M.	8/3/2016	\$ 440.00
1017228	SANTOS, TEODORE J	8/3/2016	\$ 350.00
1017229	SAWYER, MICHAEL J.	8/3/2016	\$ 50.00
1017230	SCHARFF, ALEX J.	8/3/2016	\$ 200.00
1017231	SHAUGHNESSY, EDWARD F	8/3/2016	\$ 700.00
1017232	SHAW III, WILLIAM H	8/3/2016	\$ 300.00
1017233	SHERMAN, KIRK	8/3/2016	\$ 1,290.00
1017234	SIMMONS, GREGORY	8/3/2016	\$ 350.00
1017235	SIMMONS, WILLIAM	8/3/2016	\$ 740.00
1017236	SOUZA, LAWRENCE J	8/3/2016	\$ 140.00
1017237	STENBERG, JOE	8/3/2016	\$ 500.00
1017238	STOLHANDSKE, MATT C.	8/3/2016	\$ 140.00
1017239	STRICKLAND, AMANDA	8/3/2016	\$ 650.00
1017240	STRYKER, KEVIN BRADLEY	8/3/2016	\$ 495.00
1017241	SULLIVAN, JEANETTE BURNEY	8/3/2016	\$ 590.00
1017242	TARVER, WALLACE P.	8/3/2016	\$ 2,400.00
1017243	TELLEZ, VERONICA	8/3/2016	\$ 280.00
1017244	TOCCI, JAMES V	8/3/2016	\$ 1,390.00
1017245	TORRES, MINERVA	8/3/2016	\$ 165.00
1017246	VALE JR, RAYMOND J.	8/3/2016	\$ 200.00
1017247	VALENZUELA, CATHERINE M	8/3/2016	\$ 240.00
1017248	VALICEK, MICHAEL D.	8/3/2016	\$ 445.00
1017249	VELASQUEZ, ORLANDO	8/3/2016	\$ 140.00
1017250	VIDAL, NORMA J	8/3/2016	\$ 280.00
1017251	VOIGT, LISA	8/3/2016	\$ 850.00
1017252	WATKINS, JONATHAN G	8/3/2016	\$ 140.00
1017253	WHITE, MARSHALL D	8/3/2016	\$ 200.00
1017254	WILLERSON, JIM	8/3/2016	\$ 150.00
1017255	WINTER, JOHN M	8/3/2016	\$ 1,315.00
1017256	WOLF, WARREN ALAN	8/3/2016	\$ 300.00
1017257	YOUNG, WAYNE	8/3/2016	\$ 280.00
1017258	ZAMORA, MICHAEL R	8/3/2016	\$ 140.00
1017259	ZEPEDA, RODOLFO	8/3/2016	\$ 850.00
1017260	ZIMMERMAN, RONALD D	8/3/2016	\$ 1,315.00
1017261	ADAMS, GINA LICATA	8/3/2016	\$ 25.00
1017262	BEAN, SUSAN	8/3/2016	\$ 797.00
1017263	BEXAR CO COMM SUPV & CORREC	8/3/2016	\$ 826.18
1017264	CABALLERO, MONICA	8/3/2016	\$ 230.62
1017265	CANO, PEGGY A	8/3/2016	\$ 146.88
1017266	CASIAS, SANDRA	8/3/2016	\$ 115.00
1017267	COLEMAN, NATHAN KYLE	8/3/2016	\$ 73.00
1017268	DORIA-ORTIZ, CHARLENE	8/3/2016	\$ 1,324.92
1017269	ESCOBEDO, RICARDO R	8/3/2016	\$ 25.00
1017270	GAMBOA, PEDRO	8/3/2016	\$ 697.56
1017271	GUEBARA, FABIAN	8/3/2016	\$ 38.07
1017272	GUTIERREZ, ANGIE	8/3/2016	\$ 38.34
1017273	GUZMAN, AMANDA	8/3/2016	\$ 909.10
1017274	HUTCHINSON, OTTIS	8/3/2016	\$ 1,180.25
1017275	JORDAN, MAGAN	8/3/2016	\$ 909.10
1017276	MARQUEZ, QUETA	8/3/2016	\$ 219.24
1017277	MARTINEZ, ANA	8/3/2016	\$ 909.10

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1017278	MEDINA, JENNIFER	8/3/2016	\$ 909.10
1017279	MORALES, ROXANNE	8/3/2016	\$ 6.39
1017280	NEWMAN, MARY	8/3/2016	\$ 478.00
1017281	ORTEGA, EDDIE	8/3/2016	\$ 1,324.92
1017282	RAMIREZ, ANDREA	8/3/2016	\$ 1,324.92
1017283	RUIZ, ROBERT	8/3/2016	\$ 892.24
1017284	SILVA, ANTONIO	8/3/2016	\$ 909.10
1017285	TOBLEMAN, SHAWN	8/3/2016	\$ 697.56
1017286	VAN DER WEIDE, JESSICA	8/3/2016	\$ 219.00
1017287	VOGT, ROSALIE	8/3/2016	\$ 909.10
1017288	VONSTULTZ, JEANNIE	8/3/2016	\$ 1,224.80
1017289	WIBLE, TAMARA	8/3/2016	\$ 30.00
1017290	WOMBLE, SAM	8/3/2016	\$ 443.32
1017291	A & A BODY FRAME AND PAINT	8/3/2016	\$ 15,005.80
1017292	A D S AUDIO VIDEO DESIGNS	8/3/2016	\$ 131.99
1017293	ACCESSIBILITY UNLIMITED	8/3/2016	\$ 475.00
1017294	AFIS INTERNET	8/3/2016	\$ 345.00
1017295	ALAMO AUTO GLASS	8/3/2016	\$ 865.00
1017296	ALAMO COMMUNITY COLLEGE DIST	8/3/2016	\$ 15.00
1017297	ALLEN, WILLIFORD	8/3/2016	\$ 4,300.00
1017298	ALM MEDIA LLC	8/3/2016	\$ 359.88
1017299	AMERCARE PRODUCTS INC	8/3/2016	\$ 3,939.65
1017300	AMERICAN PUBLIC WORKS ASSN	8/3/2016	\$ 204.00
1017301	AMERICAN TIRE DISTRIBUTORS	8/3/2016	\$ 39,373.22
1017302	AT&T MOBILITY	8/3/2016	\$ 932.49
1017303	AT&T MOBILITY NATIONAL ACCOUNT	8/3/2016	\$ 132,781.28
1017304	BEAR WHEEL ALIGNMENT & GARAGE	8/3/2016	\$ 1,254.79
1017305	BENCHMARK BUSINESS SOLUTIONS	8/3/2016	\$ 163.77
1017306	BOSWORTH PAPERS INC	8/3/2016	\$ 3,322.00
1017307	BRANDT	8/3/2016	\$ 2,325.00
1017308	BROOKS, DAVID B	8/3/2016	\$ 200.00
1017309	BROWNELLS, INC.	8/3/2016	\$ 10.60
1017310	BURGE MARTINEZ CONSULTING INC	8/3/2016	\$ 880.00
1017311	CAPRICE PRODUCTIONS INC.	8/3/2016	\$ 378.00
1017312	CHARGER SPORTS ASSOCIATION	8/3/2016	\$ 650.00
1017313	CHEVRON & TEXACO BUS CARD SVCS	8/3/2016	\$ 88.69
1017314	CLINICAL PATHOLOGY LABORATORY	8/3/2016	\$ 590.00
1017315	COBB TIME EQUIPMENT, INC	8/3/2016	\$ 180.00
1017316	COMMONWEALTH COMPUTER COMPANY	8/3/2016	\$ 1,802.10
1017317	CTS CONSOLIDATED TELECOM SERV	8/3/2016	\$ 3,578.50
1017318	CTWP	8/3/2016	\$ 302.01
1017319	DETENTION HEALTH CARE SERVICES	8/3/2016	\$ 60,397.53
1017320	DIRECT TV	8/3/2016	\$ 85.52
1017321	DISCOUNT LASER INC	8/3/2016	\$ 775.80
1017322	DISH	8/3/2016	\$ 60.52
1017323	EAST CENTRAL ISD	8/3/2016	\$ 70.00
1017324	EDGEWOOD ISD	8/3/2016	\$ 15.00
1017325	EL CENTRO DEL BARRIO INC	8/3/2016	\$ 7,447.77
1017326	ESCH, MICHELLE D	8/3/2016	\$ 30,573.61
1017327	FAMILY SERVICE ASSOC OF SA INC	8/3/2016	\$ 1,251.49
1017328	FD2S, INC.	8/3/2016	\$ 8,500.00
1017329	FROST BANK	8/3/2016	\$ 1,086.00
1017330	FROST NATIONAL BANK	8/3/2016	\$ 6,209.95
1017331	FULL SERVICE AUTO PARTS	8/3/2016	\$ 3,768.96
1017332	GARCIA MD, CESAR ADALBERTO	8/3/2016	\$ 2,500.00
1017333	GARZA EMC, LLC	8/3/2016	\$ 40,628.40
1017334	HARLANDALE ISD	8/3/2016	\$ 31.11
1017335	HESELBEIN TIRE SOUTHWEST	8/3/2016	\$ 6,708.62
1017336	HYDRADYNE HYDRAULICS LLC	8/3/2016	\$ 164.40
1017337	INTERNATIONAL COUNCIL OF E-COM	8/3/2016	\$ 1,700.00

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1017338	JAGUAR PRIDE ASSOCIATION	8/3/2016	\$ 650.00
1017339	JASON'S DELI	8/3/2016	\$ 163.33
1017340	JUDSON INDEPENDENT SCHOOL	8/3/2016	\$ 60.00
1017341	JUSTICE WORKS, LLC	8/3/2016	\$ 100.00
1017342	KENDALL COUNTY	8/3/2016	\$ 675.00
1017343	KYOCERA DOCUMENT SOLUTIONS AME	8/3/2016	\$ 328.56
1017344	LEGAL EATS LLC	8/3/2016	\$ 3,718.59
1017345	LEXIS NEXIS	8/3/2016	\$ 445.58
1017346	MARSH, MARJORIE J	8/3/2016	\$ 2,880.00
1017347	MCCOMBS HFC LTD.	8/3/2016	\$ 21,378.13
1017348	MELENDREZ ENTERTAINMENT	8/3/2016	\$ 425.00
1017349	MIDWEST TAPE, LLC	8/3/2016	\$ 3,852.57
1017350	MY LAWN SERVICES	8/3/2016	\$ 2,252.50
1017351	MYBINDING.COM	8/3/2016	\$ 474.06
1017352	NEESE, DELBERT	8/3/2016	\$ 1,111.54
1017353	NORTHEAST ISD	8/3/2016	\$ 75.00
1017354	NORTHERN TOOL & EQUIPMENT CO	8/3/2016	\$ 90.83
1017355	NORTHSIDE ISD	8/3/2016	\$ 70.00
1017356	OCCUPATIONAL HEALTH CENTERS	8/3/2016	\$ 2,823.00
1017357	OCCUPATIONAL HEALTH CENTERS	8/3/2016	\$ 135.00
1017358	OCCUPATIONAL HEALTH CENTERS	8/3/2016	\$ 134.00
1017359	OCCUPATIONAL HEALTH CENTERS	8/3/2016	\$ 136.50
1017360	OXYSURE THERAPEUTICS, INC.	8/3/2016	\$ 9,652.50
1017361	OZARKA DRINKING WATER CO	8/3/2016	\$ 9.34
1017362	PATHOLOGY ASSOCIATES OF SA	8/3/2016	\$ 18.00
1017363	PHENOMENEX INC	8/3/2016	\$ 5,225.00
1017364	PITNEY BOWES INC	8/3/2016	\$ 122.00
1017365	PROFESSIONAL SVC INDUST INC	8/3/2016	\$ 223.50
1017366	PROPERTY DAMAGE APPRAISERS INC	8/3/2016	\$ 90.00
1017367	PROTECTION ONE ALARM	8/3/2016	\$ 158.56
1017368	PUBLICDATA.COM	8/3/2016	\$ 500.00
1017369	PUGH CONSTRUCTORS INC	8/3/2016	\$ 148,546.47
1017370	R.E.C. INDUSTRIES INC.	8/3/2016	\$ 33,820.00
1017371	RANGER SHREDDING	8/3/2016	\$ 3,788.00
1017372	RECOVERY HEALTHCARE GROUP	8/3/2016	\$ 1,910.00
1017373	RED WING SHOE STORE	8/3/2016	\$ 170.99
1017374	ROCK ENGINEERING & TESTING LAB	8/3/2016	\$ 1,915.00
1017375	RODZINA INDUSTRIES INC	8/3/2016	\$ 26.40
1017376	ROOSEVELT ATHLETIC BOOSTER CLU	8/3/2016	\$ 500.00
1017377	ROSS MOLINA OLIVEROS PC	8/3/2016	\$ 3,313.94
1017378	S CENTRAL TX REGI CERT AGENCY	8/3/2016	\$ 750.00
1017379	SA EXPRESS NEWS	8/3/2016	\$ 1,638.82
1017380	SA INDEPENDENT SCHOOL DISTRICT	8/3/2016	\$ 25.00
1017381	SAM HOUSTON STATE UNIVERSITY	8/3/2016	\$ 400.00
1017382	SAM PACK'S FIVE STAR FORD	8/3/2016	\$ 68,270.88
1017383	SAN ANTONIO BUSINESS JOURNAL	8/3/2016	\$ 80.00
1017384	SAN ANTONIO CODE BLUE 2	8/3/2016	\$ 70.00
1017385	SAN ANTONIO WATER SYSTEMS	8/3/2016	\$ 181.47
1017386	SAN MARCOS MEDICAL IMAGING	8/3/2016	\$ 235.00
1017387	SIRCHIE FINGER PRINT LABS	8/3/2016	\$ 1,106.50
1017388	SOMERSET ISD	8/3/2016	\$ 15.00
1017389	SOUTH SAN ISD	8/3/2016	\$ 25.00
1017390	SOUTHSIDE ISD	8/3/2016	\$ 60.00
1017391	SOUTHWEST ISD	8/3/2016	\$ 28.10
1017392	ST MARY'S UNIVERSITY	8/3/2016	\$ 25.00
1017393	STONEWALL PROPERTY MGMT GROUP	8/3/2016	\$ 950.00
1017394	TEXAS DEPT OF PUBLIC SAFETY	8/3/2016	\$ 8.00
1017395	TEXAS ELECTRONIC SYSTEM	8/3/2016	\$ 3,226.00
1017396	TEXAS PARKS AND WILDLIFE	8/3/2016	\$ 3,855.10
1017397	THE ROSE BOUTIQUE	8/3/2016	\$ 170.00

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1017398	THE WASH TUB	8/3/2016	\$ 41.67
1017399	THOMSON-WEST	8/3/2016	\$ 151.00
1017400	TIME WARNER CABLE SAN ANTONIO	8/3/2016	\$ 187.03
1017401	TIME WARNER CABLE	8/3/2016	\$ 289.35
1017402	TOM BENSON CHEVROLET CO, INC	8/3/2016	\$ 1,105.92
1017403	TOSHIBA OCS	8/3/2016	\$ 1,021.78
1017404	TRANS UNION RISK	8/3/2016	\$ 200.00
1017405	TRIPLE-S STEEL/INTSEL STEEL	8/3/2016	\$ 72.84
1017406	TX ASSOC OF COUNTIES	8/3/2016	\$ 460.00
1017407	TYCO INTEGRATED SECURITY	8/3/2016	\$ 23,417.54
1017408	UNIV OF THE INCARNATE WORD	8/3/2016	\$ 46.80
1017409	US POSTMASTER	8/3/2016	\$ 5,000.00
1017410	USA MOBILITY WIRELESS INC	8/3/2016	\$ 225.70
1017411	VARSITY CONTRACTORS, INC.	8/3/2016	\$ 1,379.04
1017412	VOTEC CORPORATION	8/3/2016	\$ 18,000.00
1017413	VOTEC CORPORATION	8/3/2016	\$ 161,016.33
1017414	WINTERS CONSTRUCTION, INC.	8/3/2016	\$ 52,865.78
1017415	WORKSPACE SOLUTIONS INC	8/3/2016	\$ 5,912.13
1017416	ZIONS FIRST NATIONAL BANK	8/3/2016	\$ 4,950.00
			\$ 1,110,266.48

EFT PAYMENTS FOR: 08/03/2016

80316001	ACEVEDO, ROCHELLE	8/3/2016	\$ 280.00
80316002	ACEVEDO, SAUL R.	8/3/2016	\$ 100.00
80316003	AMBROSINO JR, ROBERTO	8/3/2016	\$ 300.00
80316004	ANDERS III, JAMES B	8/3/2016	\$ 300.00
80316005	ANDREWS, JOCELYN C	8/3/2016	\$ 140.00
80316006	ARRIAGA, MONICA G	8/3/2016	\$ 140.00
80316007	ASHBAUGH, DIRK	8/3/2016	\$ 1,080.00
80316008	BAIN JR, CECIL W	8/3/2016	\$ 440.00
80316009	BASKETTE, WILLIAM L.	8/3/2016	\$ 200.00
80316010	BLAKE, ANGELA LUTHI	8/3/2016	\$ 1,350.00
80316011	BLOMSTER, JEANNE L.	8/3/2016	\$ 140.00
80316012	BOGGS, LYNETTE M	8/3/2016	\$ 350.00
80316013	BOHAC, JOSEPH K	8/3/2016	\$ 150.00
80316014	BOYD, FRANKIE GENEVA	8/3/2016	\$ 550.00
80316015	BRADLEY, MARILYN	8/3/2016	\$ 400.00
80316016	BRITO, MARIA T.	8/3/2016	\$ 140.00
80316017	BUSTILLOS, JESSE JON	8/3/2016	\$ 765.00
80316018	CALDWELL, THOMAS PAUL	8/3/2016	\$ 300.00
80316019	CASTILLO, DAVID	8/3/2016	\$ 400.00
80316020	CHRISTIAN, MLISS	8/3/2016	\$ 1,322.50
80316021	CHUMBLEY, W. DWIGHT	8/3/2016	\$ 300.00
80316022	COLLINS, DAVID M	8/3/2016	\$ 350.00
80316023	COLTON, ANTHONY	8/3/2016	\$ 940.00
80316024	CORONADO, TODD GIL	8/3/2016	\$ 640.00
80316025	COSGROVE, RONALD B.	8/3/2016	\$ 2,000.00
80316026	CRAIG, PAMELA	8/3/2016	\$ 1,175.00
80316027	DAVIDSON, WILLIAM F	8/3/2016	\$ 340.00
80316028	DE HOYOS, JOANN S.	8/3/2016	\$ 680.00
80316029	DELEON, RAYMOND	8/3/2016	\$ 1,900.00
80316030	DITTMAN, ROBERT	8/3/2016	\$ 280.00
80316031	ECKMAN, AARON E.	8/3/2016	\$ 50.00
80316032	EDELMAN, ANDREW H	8/3/2016	\$ 830.00
80316033	ENGELKE, STEVEN KEITH	8/3/2016	\$ 140.00
80316034	ESTORGA, JESSICA A	8/3/2016	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80316035	FLORES, GERARDO C	8/3/2016	\$ 580.00
80316036	FROELICH, ANDREW C	8/3/2016	\$ 610.00
80316037	GAONA, ROBERT	8/3/2016	\$ 140.00
80316038	GARCIA JR, RICHARD L	8/3/2016	\$ 540.00
80316039	GARCIA, DAVID A	8/3/2016	\$ 4,383.74
80316040	GARCIA, JOHN JOSEPH	8/3/2016	\$ 500.00
80316041	GARZA, ABELARDO	8/3/2016	\$ 840.00
80316042	GARZA, ANITA PEREZ	8/3/2016	\$ 900.00
80316043	GARZA, BRIGITTE	8/3/2016	\$ 3,477.50
80316044	GAY, ARLENE M	8/3/2016	\$ 1,965.00
80316045	GIER, ROBERT F	8/3/2016	\$ 280.00
80316046	GOMEZ, VICTOR R.	8/3/2016	\$ 900.00
80316047	GONZALEZ, JESSICA A	8/3/2016	\$ 140.00
80316048	GUINN, GAMMON	8/3/2016	\$ 585.00
80316049	HAN, LING	8/3/2016	\$ 140.00
80316050	HARDY, BRENT R	8/3/2016	\$ 400.00
80316051	HARGROVE, CLAIRE	8/3/2016	\$ 140.00
80316052	HARKIEWICZ, STEVEN N	8/3/2016	\$ 300.00
80316053	HICKS, JUNIUS F	8/3/2016	\$ 140.00
80316054	HILL, DALE L.	8/3/2016	\$ 500.00
80316055	HILLE, THOMAS F	8/3/2016	\$ 150.00
80316056	HUFF, YOLANDA T	8/3/2016	\$ 500.00
80316057	HUNT, JAMES KENDALL	8/3/2016	\$ 140.00
80316058	KEY, CARLO	8/3/2016	\$ 200.00
80316059	KOLODZIEJ, DUSTIN S.	8/3/2016	\$ 140.00
80316060	LAHOOD, ADAM MICHAEL	8/3/2016	\$ 140.00
80316061	LAMERSON, JOHN M	8/3/2016	\$ 140.00
80316062	LESNIAK, MELISSA	8/3/2016	\$ 420.00
80316063	LESSERT, TODD	8/3/2016	\$ 820.00
80316064	LEVENSTEIN, BRENDA LOUISE	8/3/2016	\$ 500.00
80316065	MARQUEZ, STEVEN G	8/3/2016	\$ 240.00
80316066	MAURER, VIRGINIA E	8/3/2016	\$ 240.00
80316067	MCLANE, DAVID	8/3/2016	\$ 801.25
80316068	MEZA, VELIA J	8/3/2016	\$ 640.00
80316069	MIDDLETON, SUNNY	8/3/2016	\$ 1,545.00
80316070	MONTOYA JR., ISIDRO	8/3/2016	\$ 140.00
80316071	MORALES-PADIA, TRISHA MARIE	8/3/2016	\$ 600.00
80316072	NOBLE, SUE	8/3/2016	\$ 600.00
80316073	ORTIZ JR, ALFREDO	8/3/2016	\$ 500.00
80316074	PARKER, DEBRA L	8/3/2016	\$ 150.00
80316075	PATE JR, ROBERT C	8/3/2016	\$ 500.00
80316076	PENA, JENNIFER	8/3/2016	\$ 520.00
80316077	PEREZ, ADRIAN A	8/3/2016	\$ 100.00
80316078	PEREZ, PHILIP A	8/3/2016	\$ 200.00
80316079	PEREZ, ROGER A	8/3/2016	\$ 800.00
80316080	RABAGO, ANTHONY A	8/3/2016	\$ 800.00
80316081	RAMOS, FERNANDO	8/3/2016	\$ 140.00
80316082	RICHARDSON, JOEL G	8/3/2016	\$ 655.00
80316083	ROBERTSON, JOHN H	8/3/2016	\$ 500.00
80316084	RODRIGUEZ, CHRISTOPHER PAUL	8/3/2016	\$ 240.00
80316085	ROGERS, JASON	8/3/2016	\$ 165.00
80316086	SANDOVAL, FRANK D	8/3/2016	\$ 100.00
80316087	SHELLER, TERESA RACHEL	8/3/2016	\$ 200.00
80316088	SETTLE, ELIZABETH A.	8/3/2016	\$ 840.00
80316089	SHEFFIELD, SHAWN D	8/3/2016	\$ 140.00
80316090	SMITH, ANN MARIE	8/3/2016	\$ 200.00
80316091	STEPHENSON, BEN A	8/3/2016	\$ 605.00
80316092	TAVERA, ALFREDO MACIAS	8/3/2016	\$ 545.00
80316093	THORN, SHARON C	8/3/2016	\$ 280.00
80316094	TREVINO, J FERNANDO	8/3/2016	\$ 950.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80316095	TREVINO, MARIO A	8/3/2016	\$ 340.00
80316096	UNGER, BEATRIZ	8/3/2016	\$ 140.00
80316097	UZOMBA, GRACE M	8/3/2016	\$ 140.00
80316098	VALDEZ JR., JERRY	8/3/2016	\$ 415.00
80316099	WALTERS, DEEPALI MEENU	8/3/2016	\$ 1,150.00
80316100	WARD, KIMBEL	8/3/2016	\$ 280.00
80316101	WHITE, JEROME	8/3/2016	\$ 500.00
80316102	WHITE, MICHAEL W.	8/3/2016	\$ 500.00
80316103	TROY, WILLIAM N.	8/3/2016	\$ 800.00
80316104	YOUNG, JOHN P.	8/3/2016	\$ 350.00
80316105	AFFORDABLE CUSTODIAL SUPPLIES	8/3/2016	\$ 9,080.05
80316106	ARAMARK CORRECTIONAL SERVICES	8/3/2016	\$ 18,675.36
80316107	CLAMPITT PAPER COMPANY	8/3/2016	\$ 3,577.50
80316108	CLAMPITT PAPER COMPANY	8/3/2016	\$ 1,522.95
80316109	CORRECTIONS SOFTWARE SOLUTIONS	8/3/2016	\$ 17,383.00
80316110	CRESTWAY CENTRE LP	8/3/2016	\$ 32,878.47
80316111	DAVILA CONSTRUCTION, INC	8/3/2016	\$ 102,030.00
80316112	ELECTION SYSTEM & SOFTWARE	8/3/2016	\$ 76.21
80316113	GRANDE TRUCK CENTER INC	8/3/2016	\$ 1,126.55
80316114	HIGH SIERRA ELECTRONICS, INC.	8/3/2016	\$ 343,173.20
80316115	INDOFF INCORPORATED	8/3/2016	\$ 1,900.00
80316116	INDUSTRIAL COMMUNICATIONS	8/3/2016	\$ 11,850.21
80316117	J3 COMPANY LLC	8/3/2016	\$ 450,311.08
80316118	MPL LIMITED PARTNERSHIP	8/3/2016	\$ 31,000.00
80316119	MUSTANG EQUIPMENT	8/3/2016	\$ 400.40
80316120	OFFICE DEPOT INC	8/3/2016	\$ 4,728.38
80316121	QUEST DIAGNOSTICS INCORPORATED	8/3/2016	\$ 4,018.52
80316122	R S & H	8/3/2016	\$ 75,260.83
80316123	RECASSA TRUST	8/3/2016	\$ 10,552.00
80316124	ROSETTA'S KEY	8/3/2016	\$ 1,905.00
80316125	SAN ANTONIO AIDS FOUNDATION	8/3/2016	\$ 25,039.87
80316126	SAN ANTONIO RIVER AUTHORITY	8/3/2016	\$ 376,211.16
80316127	VOICE & DATA NETWORKS INC	8/3/2016	\$ 1,000.00
80316128	VWR INTERNATIONAL LLC	8/3/2016	\$ 3,340.98
80316129	WASTE MANAGEMENT OF TEXAS INC	8/3/2016	\$ 106.00
80316130	ZIGMOND LIVESTOCK SERVICES	8/3/2016	\$ 400.00
			\$ 1,585,322.71

MANUAL PAYMENTS FOR: 08/01/2016

1017101	GARCIA, ROLANDO	8/1/2016	\$ 7,500.00
			\$ 7,500.00

WIRE PAYMENTS FOR: 08/03/2016

WIRE	AETNA	\$ 1,513,338.42
WIRE	MINNESOTA LIFE	\$ 39,318.51
WIRE	TRISTAR	\$ 54,421.69
WIRE	CHASE BANK - PUCHASING CARD	\$ 51,003.89
WIRE	CHASE BANK - TRAVEL CARD	\$ 37,207.83
		\$ 1,695,290.34

GRAND TOTAL \$ 4,398,379.53

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