

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2016
DISBURSEMENTS FOR: 08/24/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/24/2016			
1018858	ACEVEDO, PAUL R.	8/24/2016	\$ 140.00
1018859	ALLEN, MATTHEW THOMAS	8/24/2016	\$ 140.00
1018860	ANDERSEN, KAREN	8/24/2016	\$ 1,300.00
1018861	ANGERER, ANNE M.	8/24/2016	\$ 350.00
1018862	BARTOLOMEI, EDWARD A	8/24/2016	\$ 250.00
1018863	BELIVEAU, MICHAEL	8/24/2016	\$ 660.00
1018864	BELL, KENNETH	8/24/2016	\$ 140.00
1018865	BENAVIDES, ALMA	8/24/2016	\$ 495.00
1018866	BETHANCOURT, BRISTIDA	8/24/2016	\$ 125.00
1018867	BOYER, RYAN	8/24/2016	\$ 280.00
1018868	BOZZA, MAC	8/24/2016	\$ 240.00
1018869	BRIONES, RICARDO	8/24/2016	\$ 1,401.25
1018870	BROOKS, WILLIAM A	8/24/2016	\$ 560.00
1018871	BUNK, J CHARLES	8/24/2016	\$ 4,265.00
1018872	BURCHARD, BROCK S	8/24/2016	\$ 620.00
1018873	BURKE, DEBORAH S.	8/24/2016	\$ 390.00
1018874	BUTLER III, MILTON C.	8/24/2016	\$ 140.00
1018875	CANO, EDWARD P	8/24/2016	\$ 400.00
1018876	CARRANZA, LESLIE G	8/24/2016	\$ 150.00
1018877	CEPEDA, MARCO	8/24/2016	\$ 620.00
1018878	CHIDI-NWAGWU, SANDRA	8/24/2016	\$ 190.00
1018879	COHEN, LAWRENCE MICHAEL	8/24/2016	\$ 915.00
1018880	CORBY, KAREN L	8/24/2016	\$ 945.00
1018881	CUELLAR, DAVID A	8/24/2016	\$ 300.00
1018882	DAVIS, JOHN FRANCIS	8/24/2016	\$ 600.00
1018883	DEWALT, ERIC A.	8/24/2016	\$ 165.00
1018884	DULLNIG, DARRELL SCOTT	8/24/2016	\$ 140.00
1018885	DUNHAM, JAMES T	8/24/2016	\$ 140.00
1018886	DWIGANS, JAMES L	8/24/2016	\$ 720.00
1018887	ECONOMIDY, JOHN M.	8/24/2016	\$ 7,873.00
1018888	EMMONS, DEREK W	8/24/2016	\$ 1,000.00
1018889	FLANARY, DON	8/24/2016	\$ 645.00
1018890	FREINER, EDWARD	8/24/2016	\$ 140.00
1018891	GARCIA, ROLAND J	8/24/2016	\$ 140.00
1018892	GIREUD, FERNANDO DANIEL	8/24/2016	\$ 140.00
1018893	GOAINS, MICHAEL D	8/24/2016	\$ 140.00
1018894	GRANADOS, MICHAEL DAVID	8/24/2016	\$ 440.00
1018895	GUERRERO, MONICA ELAINE	8/24/2016	\$ 420.00
1018896	GUILLAUMIN, JOE ERNEST	8/24/2016	\$ 140.00
1018897	HABY, MARK P	8/24/2016	\$ 281.66
1018898	HERNANDEZ III, MIGUEL A.	8/24/2016	\$ 280.00
1018899	HERNANDEZ, ERIC J	8/24/2016	\$ 140.00
1018900	HERNANDEZ, FLAVIO	8/24/2016	\$ 100.00
1018901	HICKS, ANDREW K	8/24/2016	\$ 605.00
1018902	HOBBS. BRETT C.	8/24/2016	\$ 240.00
1018903	HOLMES, MARIA ELENA	8/24/2016	\$ 330.00
1018904	HOWELL. GARY D.	8/24/2016	\$ 100.00
1018905	HUDSON, BRANDON T	8/24/2016	\$ 14,695.00
1018906	HURREN, KATHLEEN A	8/24/2016	\$ 400.00
1018907	IRELAND, CHARLES MICHAEL	8/24/2016	\$ 140.00
1018908	JANUARY, STACY	8/24/2016	\$ 140.00
1018909	JOHNSON, KERBY	8/24/2016	\$ 240.00
1018910	JONAS III, WILLIAM J	8/24/2016	\$ 50.00
1018911	KRAMER, SUZANNE	8/24/2016	\$ 480.00
1018912	KUCERA, MEGAN HORDINSKI	8/24/2016	\$ 100.00
1018913	KUNTZ IV, JOHN J	8/24/2016	\$ 400.00

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1018914	LAIRD, ANDREW J	8/24/2016	\$ 140.00
1018915	LEE, HEE KYU	8/24/2016	\$ 140.00
1018916	LEGARRETA, VERONICA I	8/24/2016	\$ 140.00
1018917	LONGAKER, KENTON DEEM	8/24/2016	\$ 500.00
1018918	LOPEZ, CARLOS	8/24/2016	\$ 50.00
1018919	LUITJEN, MARK R	8/24/2016	\$ 240.00
1018920	LUNA, LETICIA ANN	8/24/2016	\$ 420.00
1018921	MARTIN, HAMILTON W	8/24/2016	\$ 520.00
1018922	MCKAY, MARK JOHN	8/24/2016	\$ 380.00
1018923	MEYRAT, JAMES	8/24/2016	\$ 190.00
1018924	MIKESKA, WILLIAM	8/24/2016	\$ 75.00
1018925	MONTGOMERY, PATRICK BARRY	8/24/2016	\$ 480.00
1018926	MORALES, TERESA BELEM	8/24/2016	\$ 140.00
1018927	MORRIS, IRENE	8/24/2016	\$ 140.00
1018928	MULLINER, KRISTEN L	8/24/2016	\$ 4,250.68
1018929	NAJERA, MIGUEL	8/24/2016	\$ 8,887.50
1018930	OLTERSODORF, JAMES	8/24/2016	\$ 420.00
1018931	OWEN, AMY	8/24/2016	\$ 800.00
1018932	PEACE, TERRI C.	8/24/2016	\$ 100.00
1018933	PEREZ, PAULA D.	8/24/2016	\$ 440.00
1018934	PIKER JR, EDWARD P	8/24/2016	\$ 257.50
1018935	PINA, JOE A	8/24/2016	\$ 140.00
1018936	PITTL, KELLY	8/24/2016	\$ 140.00
1018937	PIZANA III, RAFAEL	8/24/2016	\$ 280.00
1018938	PLACIER, THOMAS L.	8/24/2016	\$ 140.00
1018939	POLLOCK, JULIE B.	8/24/2016	\$ 740.00
1018940	PORTER, ROBERT A	8/24/2016	\$ 140.00
1018941	POWERS, BRIAN	8/24/2016	\$ 1,518.75
1018942	PREECE, ANDREW GEORGE	8/24/2016	\$ 700.00
1018943	RAMOS, MICHAEL ANTHONY	8/24/2016	\$ 755.00
1018944	RODRIGUEZ, ALBERTO L	8/24/2016	\$ 140.00
1018945	RODRIGUEZ, VENESSA	8/24/2016	\$ 337.50
1018946	RODRIGUEZ-DURON, LIZA	8/24/2016	\$ 100.00
1018947	ROSS, JONATHAN KEITH	8/24/2016	\$ 240.00
1018948	ROSS, RON D.	8/24/2016	\$ 1,150.00
1018949	RUBIOLA JR., CHARLES	8/24/2016	\$ 640.00
1018950	SANTOS, TEODORE J	8/24/2016	\$ 165.00
1018951	SHAFFER, GEORGE E	8/24/2016	\$ 565.00
1018952	SHERMAN, KIRK	8/24/2016	\$ 140.00
1018953	SIMMONS, GREGORY	8/24/2016	\$ 300.00
1018954	SIMMONS, WILLIAM	8/24/2016	\$ 165.00
1018955	SOUZA, LAWRENCE J	8/24/2016	\$ 100.00
1018956	STENBERG, JOE	8/24/2016	\$ 140.00
1018957	STOLHANDSKE, MATT C.	8/24/2016	\$ 140.00
1018958	STRICKLAND, AMANDA	8/24/2016	\$ 165.00
1018959	STRYKER, KEVIN BRADLEY	8/24/2016	\$ 50.00
1018960	TARVER, WALLACE P.	8/24/2016	\$ 140.00
1018961	TOCCI, JAMES V	8/24/2016	\$ 330.00
1018962	TREVINO, ELVA PEREZ	8/24/2016	\$ 140.00
1018963	VALDES, VICTOR M.	8/24/2016	\$ 140.00
1018964	VALICEK, MICHAEL D.	8/24/2016	\$ 165.00
1018965	VALLEY, MATTHEW C	8/24/2016	\$ 100.00
1018966	WARREN, MIKE	8/24/2016	\$ 941.73
1018967	WHITE, MARSHALL D	8/24/2016	\$ 200.00
1018968	WIEDERMANN, LIBBY LYNN	8/24/2016	\$ 450.00
1018969	WINTER, JOHN M	8/24/2016	\$ 300.00
1018970	ZAMORA, MICHAEL R	8/24/2016	\$ 140.00
1018971	ZIMMERMAN, RONALD D	8/24/2016	\$ 305.00
1018972	NICHOLAS, STEPHEN A	8/24/2016	\$ 30,000.00
1018973	BEAN, SUSAN	8/24/2016	\$ 2.54

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1018974	COLEMAN, NATHAN KYLE	8/24/2016	\$ 68.19
1018975	COX, CRYSTAL DIANNE	8/24/2016	\$ 226.00
1018976	DIAZ-GARCIA, SYLVIA	8/24/2016	\$ 358.40
1018977	DONELSON, DENNIS	8/24/2016	\$ 1,497.83
1018978	GARCIA, JASON	8/24/2016	\$ 174.00
1018979	GARZA, JERRY	8/24/2016	\$ 301.00
1018980	GONZALES, GILBERT R	8/24/2016	\$ 1,909.05
1018981	GUTIERREZ, ANGIE	8/24/2016	\$ 42.07
1018982	HENRICKS, WILLIAM	8/24/2016	\$ 144.00
1018983	HERNANDEZ, HECTOR	8/24/2016	\$ 978.00
1018984	HERNANDEZ, RICHARD	8/24/2016	\$ 93.00
1018985	HUNT, WILLIAM	8/24/2016	\$ 316.99
1018986	KEITH, JAMES	8/24/2016	\$ 1,098.06
1018987	LOPEZ JR, JUDGE ROGELIO	8/24/2016	\$ 300.00
1018988	MARTINEZ, MARIO B	8/24/2016	\$ 384.90
1018989	MARTINEZ, OLINDA	8/24/2016	\$ 226.00
1018990	MEDELLIN, RAUL	8/24/2016	\$ 156.00
1018991	PEREZ, MARTIN	8/24/2016	\$ 174.00
1018992	SAKAI, PETER A.	8/24/2016	\$ 1,731.00
1018993	SALGADO, ROBERT	8/24/2016	\$ 679.11
1018994	SAMBILA, TY	8/24/2016	\$ 273.25
1018995	SANCHEZ, RICARDO	8/24/2016	\$ 679.11
1018996	SCHAFER, BARBARA	8/24/2016	\$ 257.00
1018997	STANFIELD, TONI NAKAMURA	8/24/2016	\$ 1,264.75
1018998	STANTON, TERRANCE P	8/24/2016	\$ 501.86
1018999	TAGUACTA, NANCY	8/24/2016	\$ 1,556.34
1019000	THORNTON, JULIE	8/24/2016	\$ 942.20
1019001	TOBLEMAN, SHAWN	8/24/2016	\$ 8.68
1019002	TREVINO, MICHAEL	8/24/2016	\$ 1,007.00
1019003	TRIPATHI, POOJA	8/24/2016	\$ 1,709.00
1019004	VILLANUEVA, RYAN-ANDREW	8/24/2016	\$ 417.22
1019005	WILLIAMSON, DONDRE	8/24/2016	\$ 384.90
1019006	WILLSON, LETICIA	8/24/2016	\$ 384.90
1019007	GERARD RICKHOFF, COUNTY CLERK	8/24/2016	\$ 600.00
1019008	PALLIDA, LLC SUCCESSOR IN INTE	8/24/2016	\$ 20.00
1019009	JAMESON & DUNAGAN, P.C.	8/24/2016	\$ 8.00
1019010	BEXAR COUNTY SHERIFF'S OFFICE	8/24/2016	\$ 75.00
1019011	LAW OFFICE OF ALBERTO ACEVEDO	8/24/2016	\$ 75.00
1019012	KEVIN PATRICK KEENUM	8/24/2016	\$ 83.00
1019013	MOSS LAW FIRM P.C.	8/24/2016	\$ 20.00
1019014	LINEBARGER GOGGAN BLAIR & SAMP	8/24/2016	\$ 5.00
1019015	COLLIN COUNTY JP3-1	8/24/2016	\$ 5.00
1019016	ABIGAIL ZURI TEAGUE	8/24/2016	\$ 75.00
1019017	GERARD RICKHOFF, COUNTY CLERK	8/24/2016	\$ 925.00
1019018	GERARD RICKHOFF, COUNTY CLERK	8/24/2016	\$ 800.00
1019019	City of Windcrest	8/24/2016	\$ 695.00
1019020	2HANDS 4U, LLC	8/24/2016	\$ 1,875.00
1019021	3M COMPANY	8/24/2016	\$ 25,000.00
1019022	AAA STAMP & ENGRAVING CO	8/24/2016	\$ 405.00
1019023	ACME SAFE & LOCK CO	8/24/2016	\$ 33.75
1019024	ALAMO HEIGHTS UMC	8/24/2016	\$ 75.00
1019025	ALAMO TITLE COMPANY	8/24/2016	\$ 117,717.40
1019026	AMERICAN TIRE DISTRIBUTORS	8/24/2016	\$ 198.56
1019027	ANDERSON, DAVID BRUCE	8/24/2016	\$ 500.00
1019028	AT&T MOBILITY NATIONAL ACCOUNT	8/24/2016	\$ 91,821.62
1019029	BAYTECH SUPPLY INC	8/24/2016	\$ 822.65
1019030	BEAR WHEEL ALIGNMENT & GARAGE	8/24/2016	\$ 1,341.93
1019031	BECKWITH ELECTRONIC ENGRG CO	8/24/2016	\$ 400.00
1019032	BEXAR COUNTY SHERIFF'S OFFICE	8/24/2016	\$ 211.24
1019033	BI INCORPORATED	8/24/2016	\$ 25,116.00

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1019034	BLACKMON MOORING OF SAN ANTONI	8/24/2016	\$ 8,251.18
1019035	BRAD CLARK ELEVATOR INSPECTION	8/24/2016	\$ 6,370.00
1019036	BRIONES CONSULTING	8/24/2016	\$ 17,172.00
1019037	BROYLES, ELIZABETH	8/24/2016	\$ 1,625.00
1019038	CANON-FINANCIAL SERVICES	8/24/2016	\$ 14,949.08
1019039	CAPITAL EXCAVATION COMPANY	8/24/2016	\$ 130,775.41
1019040	CAPTION SOURCE LLC	8/24/2016	\$ 5,280.00
1019041	CENTER FOR FAMILY RELATIONS	8/24/2016	\$ 2,491.40
1019042	CHANGE HEALTHCARE SOLUTIONS	8/24/2016	\$ 99.00
1019043	CINTAS CORPORATION	8/24/2016	\$ 503.70
1019044	CITY OF SAN ANTONIO	8/24/2016	\$ 43,413.00
1019045	COKER UNITED METHODIST CHURCH	8/24/2016	\$ 400.00
1019046	COLLABORATIVE RESEARCH LLC	8/24/2016	\$ 14,900.00
1019047	COMMONWEALTH COMPUTER COMPANY	8/24/2016	\$ 70,824.44
1019048	COMMUNITY ALLIANCE FOR TRAFFIC	8/24/2016	\$ 300.00
1019049	COOPER EQUIPMENT CO	8/24/2016	\$ 874.50
1019050	CPS ENERGY	8/24/2016	\$ 41,077.05
1019051	CTWP	8/24/2016	\$ 300.00
1019052	CTWP	8/24/2016	\$ 292.52
1019053	DATA PROJECTIONS INC	8/24/2016	\$ 215.00
1019054	DEACON RECRUITING	8/24/2016	\$ 282.48
1019055	DEAF INTERPRETER SERVICES INC	8/24/2016	\$ 1,841.75
1019056	DENTON NAVARRO ROCHA BERNAL	8/24/2016	\$ 16,253.70
1019057	DEPT OF INFORMATION RESOURCES	8/24/2016	\$ 25,489.36
1019058	DETENTION HEALTH CARE SERVICES	8/24/2016	\$ 1,200.00
1019059	DIMAIO, VINCENT J.M.	8/24/2016	\$ 2,500.00
1019060	ELITE COUNSELING	8/24/2016	\$ 5,538.00
1019061	ENCINO PARK HOMEOWNERS ASSOC	8/24/2016	\$ 300.00
1019062	ENVIRONMENTAL HEALTH GROUP LLC	8/24/2016	\$ 10,400.00
1019063	FAMILY SERVICE ASSOC OF SA INC	8/24/2016	\$ 2,880.00
1019064	FAMILY VIOLENCE PREVENTION SVC	8/24/2016	\$ 1,166.43
1019065	FEDERAL SIGNAL CORP	8/24/2016	\$ 4,990.00
1019066	FEDERAL WAGE & LABOR LAW INST	8/24/2016	\$ 27.90
1019067	FEDEX	8/24/2016	\$ 388.67
1019068	FLOWERS BAKING CO	8/24/2016	\$ 653.60
1019069	FORENSIC ALCOHOL	8/24/2016	\$ 1,269.87
1019070	FOSTER CM GROUP INC	8/24/2016	\$ 14,006.80
1019071	FRED PRYOR SEMINARS	8/24/2016	\$ 945.00
1019072	FREESE AND NICHOLS INC	8/24/2016	\$ 28,235.11
1019073	FRESH POINT SOUTH TEXAS, LP	8/24/2016	\$ 510.30
1019074	FUGRO CONSULTANTS LP	8/24/2016	\$ 764.25
1019075	FULL SERVICE AUTO PARTS	8/24/2016	\$ 2,292.21
1019076	GALLS QUARTERMASTER	8/24/2016	\$ 94.60
1019077	GAME TRUCK	8/24/2016	\$ 700.00
1019078	GGC ENGINEERS INC	8/24/2016	\$ 68,742.92
1019079	GONZALES, ALICIA	8/24/2016	\$ 2,200.00
1019080	GRAINGER INC	8/24/2016	\$ 10,424.51
1019081	GREATER SA CHAMBER OF COMMERCE	8/24/2016	\$ 602.00
1019082	GRUBB ENGINEERING INC	8/24/2016	\$ 1,110.00
1019083	GULF COAST PAPER COMPANY, INC	8/24/2016	\$ 6,733.36
1019084	GULLEY, SHAWN	8/24/2016	\$ 600.00
1019085	HALFF ASSOCIATES INC	8/24/2016	\$ 55,365.51
1019086	HEALING PLACE CHURCH	8/24/2016	\$ 500.00
1019087	HEB GROCERY COMPANY	8/24/2016	\$ 9,051.60
1019088	HESELBEIN TIRE SOUTHWEST	8/24/2016	\$ 1,332.32
1019089	HOME DEPOT CREDIT SERVICE	8/24/2016	\$ 1,583.10
1019090	HUISACHE BAPTIST CHURCH	8/24/2016	\$ 250.00
1019091	HUNTERS CREEK SWIM & REC CLUB	8/24/2016	\$ 100.00
1019092	INFORMATION MGMT SOLUTIONS	8/24/2016	\$ 30.62
1019093	INTENTIONS COUNSELING SERVICE	8/24/2016	\$ 900.00

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1019094	INTERNATIONAL INVESTIGATION	8/24/2016	\$ 731.25
1019095	IRWA CHAPTER 39	8/24/2016	\$ 250.00
1019096	J R RAMON & SONS INC	8/24/2016	\$ 7,348.55
1019097	JIMMY JOHNS GOURMET SANDWICHES	8/24/2016	\$ 307.47
1019098	JUDSON INDEPENDENT SCHOOL	8/24/2016	\$ 291.02
1019099	KEL-LAC UNIFORMS INC	8/24/2016	\$ 1,729.55
1019100	KENDALL COUNTY	8/24/2016	\$ 75.00
1019101	KENDRICK, GARDNER S	8/24/2016	\$ 400.00
1019102	KINGS GRANT FOREST CLUB, INC	8/24/2016	\$ 250.00
1019103	LA MED FACILITY	8/24/2016	\$ 11,232.80
1019104	LEHMANN, PETER	8/24/2016	\$ 600.00
1019105	LEXMARK ENTERPRISE SOFTWARE	8/24/2016	\$ 1,848.00
1019106	LOCKHILL FEED PET	8/24/2016	\$ 275.95
1019107	LPA, INC	8/24/2016	\$ 6,335.00
1019108	MAINLINE INFORMATION SYSTEMS	8/24/2016	\$ 33,580.00
1019109	MANNING, STEVEN	8/24/2016	\$ 102.49
1019110	MCCOMBS HFC LTD.	8/24/2016	\$ 6,070.03
1019111	MCKAY LEGAL SERVICE	8/24/2016	\$ 819.60
1019112	MOORE MEDICAL LLC	8/24/2016	\$ 189.22
1019113	MORRISON SUPPLY COMPANY	8/24/2016	\$ 6,227.87
1019114	NARDIS INC	8/24/2016	\$ 46.95
1019115	NEC CORPORATION OF AMERICA	8/24/2016	\$ 1,586,044.12
1019116	NORTHEAST ISD	8/24/2016	\$ 9,137.52
1019117	NORTHSIDE ISD	8/24/2016	\$ 6,420.77
1019118	O'ROURKE, GRACIE	8/24/2016	\$ 789.79
1019119	OCOTILLO COACHING	8/24/2016	\$ 5,000.00
1019120	OFFICE OF THE ATTORNEY GENERAL	8/24/2016	\$ 390.00
1019121	OLMOS BASIN GOLF COURSE	8/24/2016	\$ 175.00
1019122	ON TIME SUPPLIES	8/24/2016	\$ 318.07
1019123	PARKER, CHARLES	8/24/2016	\$ 1,680.00
1019124	PATMON, STEVE J	8/24/2016	\$ 52,250.00
1019125	PENGAD INC	8/24/2016	\$ 141.28
1019126	PITNEY BOWES INC	8/24/2016	\$ 780.00
1019127	PITNEY BOWES INC	8/24/2016	\$ 723.00
1019128	PITNEY BOWES SOFTWARE, INC	8/24/2016	\$ 53,897.00
1019129	PMI PRINT & DESIGN	8/24/2016	\$ 3,990.00
1019130	PRECISION DELTA CORP	8/24/2016	\$ 6,125.75
1019131	PROFESSIONAL SVC INDUST INC	8/24/2016	\$ 325.50
1019132	PROPERTY DAMAGE APPRAISERS INC	8/24/2016	\$ 1,800.00
1019133	PURE AIR FILTER TX INC	8/24/2016	\$ 1,653.73
1019134	R J PUBLICATIONS	8/24/2016	\$ 600.00
1019135	RAC, INC	8/24/2016	\$ 1,400.00
1019136	ROCK ENGINEERING & TESTING LAB	8/24/2016	\$ 1,915.00
1019137	RODRIGUEZ, DONALD	8/24/2016	\$ 28.03
1019138	RODZINA INDUSTRIES INC	8/24/2016	\$ 31.50
1019139	ROSAS, FRANK A	8/24/2016	\$ 103.52
1019140	SALT EXCHANGE INC	8/24/2016	\$ 904.05
1019141	SAN ANTONIO MUNICIPAL UTILITY	8/24/2016	\$ 150.00
1019142	SAN ANTONIO WATER SYSTEMS	8/24/2016	\$ 8,753.17
1019143	SCENIC LOOP PLAYGROUND	8/24/2016	\$ 200.00
1019144	SEGUIN CATTLE CO	8/24/2016	\$ 48.00
1019145	SHRED-IT USA INC	8/24/2016	\$ 79.86
1019146	SHUTTERSTOCK, INC	8/24/2016	\$ 2,000.00
1019147	SOUTH SAN ISD	8/24/2016	\$ 3,152.73
1019148	STERICYCLE INC	8/24/2016	\$ 197.61
1019149	TACTICAL MEDICAL SOLUTIONS, IN	8/24/2016	\$ 2,844.57
1019150	TAYLOR, JAMES ALLEN	8/24/2016	\$ 9,737.00
1019151	TERRACON CONSULTANTS INC	8/24/2016	\$ 2,650.00
1019152	TEXAS PRISONER	8/24/2016	\$ 22,344.16
1019153	TIME WARNER CABLE SAN ANTONIO	8/24/2016	\$ 1,311.17

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1019154	TIME WARNER CABLE	8/24/2016	\$ 57.93
1019155	TOSHIBA OCS	8/24/2016	\$ 1,873.98
1019156	TREATMENT ASSN OF VICTORIA	8/24/2016	\$ 550.00
1019157	TRINITY BAPTIST CHURCH	8/24/2016	\$ 115.00
1019158	TX COMMISSION ON LAW ENFORCE-	8/24/2016	\$ 125.00
1019159	TX DEPT OF LICENSING AND REG	8/24/2016	\$ 40.00
1019160	TX DEPT OF LICENSING AND REG	8/24/2016	\$ 140.00
1019161	TYCO INTEGRATED SECURITY	8/24/2016	\$ 54.83
1019162	ULINE INC	8/24/2016	\$ 336.89
1019163	UNIFIRST HOLDINGS, INC.	8/24/2016	\$ 1,241.06
1019164	UNITED SITE SERVICES OF TEXAS	8/24/2016	\$ 470.89
1019165	UNIVERSITY OF TEXAS AT AUSTIN	8/24/2016	\$ 320.00
1019166	USA MOBILITY WIRELESS INC	8/24/2016	\$ 433.70
1019167	UTHSCSA	8/24/2016	\$ 126,068.56
1019168	VARIDESK LLC	8/24/2016	\$ 1,580.00
1019169	VIA METROPOLITAN TRANSIT	8/24/2016	\$ 23,636.00
1019170	VILLARREAL, ALEIDA	8/24/2016	\$ 1,260.00
1019171	VOICES FOR CHILDREN	8/24/2016	\$ 200.00
1019172	WASHING EQUIPMENT OF TEXAS INC	8/24/2016	\$ 151,355.00
1019173	WM CURBSIDE	8/24/2016	\$ 21,620.00
1019174	WOODS OF SHAVANO	8/24/2016	\$ 200.00
1019175	WORKSPACE SOLUTIONS INC	8/24/2016	\$ 4,808.77
1019176	WORLDWIDE LANGUAGES & COMM LLC	8/24/2016	\$ 450.00
1019177	YMCA	8/24/2016	\$ 250.00
			\$ 3,245,244.58

EFT PAYMENTS FOR: 08/24/2016

82416001	ACEVEDO III, ALBERTO	8/24/2016	\$ 100.00
82416002	ACEVEDO, ROCHELLE	8/24/2016	\$ 140.00
82416003	ADAMS, RAY HARRIS	8/24/2016	\$ 9,760.00
82416004	ALDAPE, JAIME	8/24/2016	\$ 140.00
82416005	ANDERS III, JAMES B	8/24/2016	\$ 140.00
82416006	ASHBAUGH, DIRK	8/24/2016	\$ 380.00
82416007	BLAKE, ANGELA LUTHI	8/24/2016	\$ 580.00
82416008	BOGGS, LYNETTE M	8/24/2016	\$ 200.00
82416009	BOYD, FRANKIE GENEVA	8/24/2016	\$ 500.00
82416010	BRITO, MARIA T.	8/24/2016	\$ 300.00
82416011	BROWN, EDITH Y	8/24/2016	\$ 200.00
82416012	BUSTILLOS, JESSE JON	8/24/2016	\$ 355.00
82416013	CANTRELL, ANTHONY B	8/24/2016	\$ 400.00
82416014	CASTILLO, DAVID	8/24/2016	\$ 850.00
82416015	CHAIRES, ALBERTO	8/24/2016	\$ 565.00
82416016	CHRISTIAN, MLISS	8/24/2016	\$ 280.00
82416017	COLLINS, DAVID M	8/24/2016	\$ 640.00
82416018	COLTON, ANTHONY	8/24/2016	\$ 1,020.00
82416019	CORONADO, TODD GIL	8/24/2016	\$ 560.00
82416020	CRAIG, PAMELA	8/24/2016	\$ 400.00
82416021	DE HOYOS, JOANN S.	8/24/2016	\$ 440.00
82416022	DELANO JR., WILLIAM G.	8/24/2016	\$ 640.00
82416023	ESCOBAR, MANUEL	8/24/2016	\$ 140.00
82416024	ESTORGA, JESSICA A	8/24/2016	\$ 300.00
82416025	GAONA, ROBERT	8/24/2016	\$ 580.00
82416026	GARCIA JR, RICHARD L	8/24/2016	\$ 850.00
82416027	GARCIA, DAVID A	8/24/2016	\$ 3,353.47
82416028	GARCIA, JULIA	8/24/2016	\$ 380.00
82416029	GARZA JR, HECTOR R	8/24/2016	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2016
DISBURSEMENTS FOR: 08/24/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
82416030	GAY, ARLENE M	8/24/2016	\$ 140.00
82416031	HARDY, BRENT R	8/24/2016	\$ 165.00
82416032	HENRICKSEN, SEAN	8/24/2016	\$ 140.00
82416033	HICKS, BOB M	8/24/2016	\$ 300.00
82416034	HICKS, JOHN T	8/24/2016	\$ 140.00
82416035	HOELSCHER, JOSEPH	8/24/2016	\$ 1,485.00
82416036	HUGHES, ANTHONY M	8/24/2016	\$ 140.00
82416037	HUNT, JAMES KENDALL	8/24/2016	\$ 420.00
82416038	KEY, CARLO	8/24/2016	\$ 440.00
82416039	KOBS, ADAM LAKE	8/24/2016	\$ 400.00
82416040	KOLODZIEJ, DUSTIN S.	8/24/2016	\$ 380.00
82416041	LAHOOD, ADAM MICHAEL	8/24/2016	\$ 305.00
82416042	LESNIAK, MELISSA	8/24/2016	\$ 240.00
82416043	LESSERT, TODD	8/24/2016	\$ 200.00
82416044	LEVENSTEIN, BRENDA LOUISE	8/24/2016	\$ 880.00
82416045	LOCK, JEB D	8/24/2016	\$ 208.50
82416046	LOPEZ, RAY	8/24/2016	\$ 400.00
82416047	LUCKETT, LLOYNARD B	8/24/2016	\$ 420.00
82416048	MEHLER, DANIEL	8/24/2016	\$ 165.00
82416049	MIDDLETON, SUNNY	8/24/2016	\$ 420.00
82416050	MOLINA, RICHARD TIM	8/24/2016	\$ 140.00
82416051	MONTOYA JR., ISIDRO	8/24/2016	\$ 340.00
82416052	MORALES-PADIA, TRISHA MARIE	8/24/2016	\$ 205.00
82416053	ORBELO, WILLIAM M	8/24/2016	\$ 140.00
82416054	ORTIZ JR, ALFREDO	8/24/2016	\$ 300.00
82416055	PARKER, DEBRA L	8/24/2016	\$ 1,350.00
82416056	PATTERSON, JULIE BRAY	8/24/2016	\$ 140.00
82416057	PEREZ, LINDA IRENE	8/24/2016	\$ 140.00
82416058	RAMOS, FERNANDO	8/24/2016	\$ 165.00
82416059	RODRIGUEZ JR, MANUEL C.	8/24/2016	\$ 500.00
82416060	RODRIGUEZ, CHRISTOPHER PAUL	8/24/2016	\$ 445.00
82416061	SAREEN, ISHAN	8/24/2016	\$ 500.00
82416062	SETTLE, ELIZABETH A.	8/24/2016	\$ 140.00
82416063	SLIMANE, NATHAN W	8/24/2016	\$ 280.00
82416064	TAVERA, ALFREDO MACIAS	8/24/2016	\$ 545.00
82416065	THORN, SHARON C	8/24/2016	\$ 540.00
82416066	UNGER, BEATRIZ	8/24/2016	\$ 140.00
82416067	UZOMBA, GRACE M	8/24/2016	\$ 140.00
82416068	VALDEZ JR., JERRY	8/24/2016	\$ 1,300.00
82416069	WALKER, TIMOTHY D	8/24/2016	\$ 500.00
82416070	WARD, KIMBEL	8/24/2016	\$ 140.00
82416071	WHITE, JEROME	8/24/2016	\$ 640.00
82416072	WHITE, MICHAEL W.	8/24/2016	\$ 540.00
82416073	TROY, WILLIAM N.	8/24/2016	\$ 140.00
82416074	WILSON, GREGORY L	8/24/2016	\$ 140.00
82416075	WOOD III, BERTRAM O.	8/24/2016	\$ 280.00
82416076	WOODARD, DAVID ANDRE	8/24/2016	\$ 590.00
82416077	ZAMORA, LAUREN D	8/24/2016	\$ 500.00
82416078	ALAMO AREA RESOURCE CENTER	8/24/2016	\$ 74,551.44
82416079	CDW GOVERNMENT, LLC.	8/24/2016	\$ 14,560.50
82416080	CLAMPITT PAPER COMPANY	8/24/2016	\$ 1,246.05
82416081	DC DISTRIBUTING	8/24/2016	\$ 4,998.00
82416082	DRASH CONSULTANTS LLC	8/24/2016	\$ 1,040.00
82416083	ERGON ASPHALT & EMULSIONS, INC	8/24/2016	\$ 78,406.60
82416084	FORD POWELL & CARSON	8/24/2016	\$ 25,070.05
82416085	HIGH SIERRA ELECTRONICS, INC.	8/24/2016	\$ 3,720.00
82416086	J3 COMPANY LLC	8/24/2016	\$ 373,037.87
82416087	JUMES, MICHAEL THOMAS	8/24/2016	\$ 2,312.50
82416088	KD'S JANITORIAL SERVICE	8/24/2016	\$ 1,480.00
82416089	MITCHEL, JEFFREY S	8/24/2016	\$ 1,800.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2016
DISBURSEMENTS FOR: 08/24/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
82416090	MUSTANG EQUIPMENT	8/24/2016	\$ 904.44
82416091	O'REILLY AUTO PARTS	8/24/2016	\$ 1,359.32
82416092	OFFICE DEPOT INC	8/24/2016	\$ 9,767.63
82416093	OFFICE DEPOT PUNCHOUT	8/24/2016	\$ 1,055.54
82416094	RESERVE ACCOUNT	8/24/2016	\$ 999.60
82416095	ROSETTA'S KEY	8/24/2016	\$ 2,250.00
82416096	SA EXPRESS NEWS	8/24/2016	\$ 1,136.32
82416097	SAN ANTONIO AIDS FOUNDATION	8/24/2016	\$ 27,884.22
82416098	SAN ANTONIO RIVER AUTHORITY	8/24/2016	\$ 56,129.90
82416099	SERVICES BY VITAL SIGNS INC	8/24/2016	\$ 123.75
82416100	STARS INFORMATION SOLUTIONS	8/24/2016	\$ 995.00
82416101	VICKREY & ASSOCIATES INC	8/24/2016	\$ 33,718.84
82416102	VOICE & DATA NETWORKS INC	8/24/2016	\$ 8,582.50
82416103	WASTE MANAGEMENT OF TEXAS INC	8/24/2016	\$ 5,269.63
82416104	XEROX CORPORATION	8/24/2016	\$ 186.27
			\$ 775,187.94

WIRE PAYMENTS FOR: 08/24/2016

WIRE	4TH COURT OF APPEAL	\$ 13,034.61
WIRE	AETNA	\$ 989,618.83
WIRE	CHASE BANK - PURCHASING CARD	\$ 13,574.23
WIRE	CHASE BANK - TRAVEL CARD	\$ 32,746.17
WIRE	STATE COMPTROLLER SALES TAX	\$ 8,800.44
WIRE	TRISTAR	\$ 50,811.42
		\$ 1,108,585.70
GRAND TOTAL		\$ 5,129,018.22