

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2016
DISBURSEMENTS FOR: 08/26/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/26/2016			
1019178	MORALES, TERESA BELEM	8/26/2016	\$ 485.00
1019179	BASILE, KARL ANTHONY	8/26/2016	\$ 325.00
1019180	BENAVIDES, MICHAEL H	8/26/2016	\$ 400.00
1019181	BOMBENGER, MARK J	8/26/2016	\$ 615.00
1019182	BRAVENEC, EDWARD L	8/26/2016	\$ 1,277.50
1019183	BROOKS, WILLIAM A	8/26/2016	\$ 400.00
1019184	BRUNER, JAMES L.	8/26/2016	\$ 500.00
1019185	BUTLER III, MILTON C.	8/26/2016	\$ 400.00
1019186	CACERES, VIVIAN	8/26/2016	\$ 140.00
1019187	CADENA, IRENE VELA	8/26/2016	\$ 939.79
1019188	CORLEY, LINDA	8/26/2016	\$ 200.00
1019189	DELAVAN, MARY KAY	8/26/2016	\$ 159.04
1019190	DEVEAU, PATRICIA BLASCHKE	8/26/2016	\$ 120.00
1019191	DULLNIG, DARRELL SCOTT	8/26/2016	\$ 165.00
1019192	EAKLE, JOANNE	8/26/2016	\$ 1,830.00
1019193	FUENTES-VALDEZ, MARY E	8/26/2016	\$ 175.00
1019194	GRANADOS, MICHAEL DAVID	8/26/2016	\$ 140.00
1019195	GRAUL JR, ROBERT L	8/26/2016	\$ 1,245.80
1019196	GULLER, SCOTT	8/26/2016	\$ 1,675.00
1019197	HABY, MARK P	8/26/2016	\$ 33.34
1019198	HAJEK III, ANTON PAUL	8/26/2016	\$ 172.95
1019199	HERNANDEZ, ERIC J	8/26/2016	\$ 550.00
1019200	JIMENEZ III, ANTONIO	8/26/2016	\$ 3,150.00
1019201	KEILER, WILLIAM G	8/26/2016	\$ 258.00
1019202	KIMBROUGH, BRIAN C.	8/26/2016	\$ 325.00
1019203	KIRKWOOD, MARKES E	8/26/2016	\$ 160.00
1019204	LEFTON, LAUREN	8/26/2016	\$ 1,025.00
1019205	LLANAS, MAUREEN K	8/26/2016	\$ 565.00
1019206	LOXSOM, ANDREW J	8/26/2016	\$ 475.00
1019207	MCCRUM, SCOTT	8/26/2016	\$ 1,250.00
1019208	MILES, JANICE	8/26/2016	\$ 250.00
1019209	MONTGOMERY, PATRICK BARRY	8/26/2016	\$ 280.00
1019210	MULLINER, JEFF	8/26/2016	\$ 510.00
1019211	PEARSALL, ALANA	8/26/2016	\$ 1,040.00
1019212	POWERS, BRIAN	8/26/2016	\$ 400.00
1019213	REYES, ROSARIO	8/26/2016	\$ 525.00
1019214	RICHARDSON, LIONEL	8/26/2016	\$ 350.00
1019215	RIGHTMYER, JOHNATHAN E	8/26/2016	\$ 300.00
1019216	RODRIGUEZ JR, RAMON S	8/26/2016	\$ 350.00
1019217	RODRIGUEZ-DURON, LIZA	8/26/2016	\$ 825.00
1019218	RUBIOLA JR., CHARLES	8/26/2016	\$ 680.00
1019219	SCHARFF, ALEX J.	8/26/2016	\$ 3,956.25
1019220	SIMPSON, KYLE C	8/26/2016	\$ 400.00
1019221	SOUZA, LAWRENCE J	8/26/2016	\$ 190.00
1019222	SOWELL, SCOTT A	8/26/2016	\$ 490.00
1019223	SULLIVAN, JEANETTE BURNEY	8/26/2016	\$ 1,642.92
1019224	TARVER, WALLACE P.	8/26/2016	\$ 150.00
1019225	TEVENI, MARCELINA	8/26/2016	\$ 200.00
1019226	TOCCI, JAMES V	8/26/2016	\$ 400.00
1019227	URETSKY, GERALD ANTHONY	8/26/2016	\$ 1,200.00
1019228	VALENZUELA, CATHERINE M	8/26/2016	\$ 1,000.00
1019229	VASQUEZ, RUDY	8/26/2016	\$ 600.00
1019230	WILSON, DONALD	8/26/2016	\$ 357.00
1019231	ZAPATA, RAYMOND	8/26/2016	\$ 1,000.00
1019232	GUERRERO, MONICA ELAINE	8/26/2016	\$ 855.00
1019233	HERNANDEZ, OSCAR	8/26/2016	\$ 500.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2016
DISBURSEMENTS FOR: 08/26/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1019234	ZAMORA, MICHAEL R	8/26/2016	\$ 140.00
1019235	LEGARRETA, VERONICA I	8/26/2016	\$ 200.00
1019236	MAMMARELLA, LEIGH A	8/26/2016	\$ 2,282.00
1019237	GUTIERREZ, BERTHA	8/26/2016	\$ 200.00
1019238	BELIVEAU, MICHAEL	8/26/2016	\$ 140.00
1019239	MAMORI PLLC, R AMIR	8/26/2016	\$ 300.00
1019240	DWIGANS, JAMES L	8/26/2016	\$ 140.00
1019241	DAVIS, JOHN FRANCIS	8/26/2016	\$ 140.00
1019242	KAPMEYER, DOUGLAS J	8/26/2016	\$ 390.00
1019243	CAVAZOS, JESUS Y	8/26/2016	\$ 300.00
1019244	TREVINO, ELVA PEREZ	8/26/2016	\$ 200.00
1019245	IRELAND, CHARLES MICHAEL	8/26/2016	\$ 200.00
1019246	MARTINEZ, JEFFREY	8/26/2016	\$ 200.00
1019247	LUITJEN, MARK R	8/26/2016	\$ 250.00
1019248	JANUARY, STACY	8/26/2016	\$ 250.00
1019249	RICHARDSON, TARA DELYCE	8/26/2016	\$ 100.00
1019250	MORRIS, IRENE	8/26/2016	\$ 400.00
1019251	LARA, GUILLERMO JR	8/26/2016	\$ 750.00
1019252	RHADBONE, JAMAL	8/26/2016	\$ 240.00
1019253	AYON-GORDON, MARISA E	8/26/2016	\$ 200.00
1019254	PITTL, KELLY	8/26/2016	\$ 800.00
1019255	CRAMP, JAMES G	8/26/2016	\$ 200.00
1019256	GOAINS, MICHAEL D	8/26/2016	\$ 280.00
1019257	BOYER, RYAN	8/26/2016	\$ 140.00
1019258	PEREZ, PAULA D.	8/26/2016	\$ 50.00
1019259	CHIDI-NWAGWU, SANDRA	8/26/2016	\$ 140.00
1019260	SCHALK, CHRISTOPHER A	8/26/2016	\$ 50.00
1019261	NANCE, JAMI K	8/26/2016	\$ 661.36
1019262	CAVAZOS IV, DAVID H	8/26/2016	\$ 500.00
1019263	ANGELINI, LAURA	8/26/2016	\$ 235.00
1019264	DIMAIO, SAMANTHA	8/26/2016	\$ 2,438.19
1019265	FERNANDEZ, MELISSA G	8/26/2016	\$ 235.00
1019266	GARZA, PAT	8/26/2016	\$ 235.00
1019267	GOMEZ, YVONNE	8/26/2016	\$ 235.00
1019268	JARRETT, JUDGE LISA	8/26/2016	\$ 235.00
1019269	KANNAN MD, RAJESH P	8/26/2016	\$ 11.34
1019270	LEAL III, MANUEL	8/26/2016	\$ 11.68
1019271	MOLINA, MARTIN C	8/26/2016	\$ 452.72
1019272	MCMANUS, KEVIN	8/26/2016	\$ 95.04
1019273	MORALES, MARICELA	8/26/2016	\$ 82.85
1019274	PARKER, LAURA	8/26/2016	\$ 235.00
1019275	RIEDL, CARLA	8/26/2016	\$ 235.00
1019276	TATUM, KELVIN	8/26/2016	\$ 92.53
1019277	WALKER, CAROLYN	8/26/2016	\$ 235.00
1019278	WRIGHT, JULIE	8/26/2016	\$ 1,962.82
1019279	ROBERTS, RENEE	8/26/2016	\$ 69.25
1019280	CHRISTENSEN, THERESA	8/26/2016	\$ 234.00
1019281	PAMERLEAU, SUSAN	8/26/2016	\$ 1,172.00
1019282	OVIEDO, ELIZABETH	8/26/2016	\$ 31.70
1019283	SEGURA, ETHEL	8/26/2016	\$ 99.00
1019284	CASIAS, SANDRA	8/26/2016	\$ 91.26
1019285	PREVITI AUSTIN, DAPHNE	8/26/2016	\$ 235.00
1019286	ROSSI, ARTHUR	8/26/2016	\$ 64.91
1019287	WHITE, TORENCE	8/26/2016	\$ 470.00
1019288	MACNAUGHTON III, RANDALL SCOTT	8/26/2016	\$ 825.26
1019289	FERNANDEZ, MARIANA	8/26/2016	\$ 6.21
1019290	WILLIAMS, THALIA E.	8/26/2016	\$ 161.08
1019291	LOVETT, HOLLY S.	8/26/2016	\$ 320.46
1019292	RUIZ, ROBERT	8/26/2016	\$ 290.48
1019293	VELA, LINDA C	8/26/2016	\$ 16.20

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2016
DISBURSEMENTS FOR: 08/26/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1019294	WAGNER, LINDSEY	8/26/2016	\$ 48.43
1019295	LINDA RODRIGUEZ	8/26/2016	\$ 410.00
1019296	BEXAR COUNTY SHERIFF'S OFFICE	8/26/2016	\$ 75.00
1019297	GERARD RICKHOFF, COUNTY CLERK	8/26/2016	\$ 885.00
1019298	GERARD RICKHOFF, COUNTY CLERK	8/26/2016	\$ 33.00
1019299	GERARD RICKHOFF, COUNTY CLERK	8/26/2016	\$ 350.00
1019300	GERARD RICKHOFF, COUNTY CLERK	8/26/2016	\$ 550.00
1019301	GERARD RICKHOFF, COUNTY CLERK	8/26/2016	\$ 400.00
1019302	DAVID ESTRADA	8/26/2016	\$ 45.00
1019303	SIPPLE TRUE VALUE HARDWARE	8/26/2016	\$ 200.00
1019304	SAMUEL VILLARREAL & MARIA ALEM	8/26/2016	\$ 410.00
1019305	AAA AUGER	8/26/2016	\$ 4,297.50
1019306	ACME SAFE & LOCK CO	8/26/2016	\$ 295.00
1019307	ALAMO AUTO GLASS	8/26/2016	\$ 590.00
1019308	AMERCARE PRODUCTS INC	8/26/2016	\$ 1,086.75
1019309	ANALYTICAL SCIENTIFIC LTD	8/26/2016	\$ 2,062.75
1019310	ARNOLD OIL EQUIPMENT CO.	8/26/2016	\$ 2,792.04
1019311	BEST BUY BUSINESS ADVANTAGE	8/26/2016	\$ 299.99
1019312	CHRYSALIS MINISTRIES INC	8/26/2016	\$ 19,778.16
1019313	UNIVERSITY HEALTH SYSTEM	8/26/2016	\$ 378.00
1019314	CANON-FINANCIAL SERVICES	8/26/2016	\$ 376.20
1019315	CATHOLIC CHARITIES	8/26/2016	\$ 110,538.72
1019316	GUARDIAN HOUSE	8/26/2016	\$ 11,323.04
1019317	CHIANG PATEL & YERBY INC	8/26/2016	\$ 5,000.00
1019318	CHRISTIAN SENIOR SERVICES	8/26/2016	\$ 5,936.07
1019319	CINTAS CORPORATION	8/26/2016	\$ 1,039.41
1019320	CITY OF SAN ANTONIO	8/26/2016	\$ 53,105.25
1019321	CPS ENERGY	8/26/2016	\$ 6,023.58
1019322	SANIVAC	8/26/2016	\$ 362.68
1019323	COMMONWEALTH COMPUTER COMPANY	8/26/2016	\$ 355,523.93
1019324	DIRECT TV	8/26/2016	\$ 39.08
1019325	ELITE COUNSELING	8/26/2016	\$ 9,786.00
1019326	ELITE K-9 INC	8/26/2016	\$ 179.21
1019327	A & A BODY FRAME AND PAINT	8/26/2016	\$ 1,514.37
1019328	FAMILY SERVICE ASSOC OF SA INC	8/26/2016	\$ 12,187.19
1019329	FREESE AND NICHOLS INC	8/26/2016	\$ 1,239.75
1019330	GOODMAN DISTRIBUTING INC	8/26/2016	\$ 86.76
1019331	COMMERCIAL KITCHEN REPAIR	8/26/2016	\$ 238.75
1019332	METROPLEX CONTROL SYSTEMS	8/26/2016	\$ 3,189.80
1019333	GATEWAY	8/26/2016	\$ 499.67
1019334	LABATT FOOD SERVICE, LLC.	8/26/2016	\$ 10,352.49
1019335	LIBERTY OFFICE PRODUCTS	8/26/2016	\$ 155.88
1019336	LEXIS NEXIS	8/26/2016	\$ 220.66
1019337	MORRISON SUPPLY COMPANY	8/26/2016	\$ 714.97
1019338	NORTHEAST SA COMM OUTRCH FOR	8/26/2016	\$ 811.35
1019339	TOSHIBA BUSINESS SOLUTIONS	8/26/2016	\$ 319.15
1019340	FRED PRYOR SEMINARS	8/26/2016	\$ 2,100.00
1019341	PEERLESS EQUIPMENT LTD	8/26/2016	\$ 356.95
1019342	PETROLEUM SOLUTIONS, INC	8/26/2016	\$ 328.00
1019343	PIPE CREEK ANIMAL CLINIC	8/26/2016	\$ 246.44
1019344	RIVER CITY REHABILITATION	8/26/2016	\$ 4,568.00
1019345	RODZINA INDUSTRIES INC	8/26/2016	\$ 26.00
1019346	MSC INDUSTRIAL SUPPLY COMPANY	8/26/2016	\$ 1,054.03
1019347	SOUTHEAST COMMUNITY OUTREACH	8/26/2016	\$ 473.81
1019348	SOUTHWEST KEY PROGRAM INC	8/26/2016	\$ 6,979.00
1019349	TEXAS ALCOHOL AND DRUG TESTING	8/26/2016	\$ 190.00
1019350	TIME WARNER CABLE SAN ANTONIO	8/26/2016	\$ 480.07
1019351	UNIFIRST HOLDINGS, INC.	8/26/2016	\$ 332.59
1019352	UNITED LABORATORIES INC	8/26/2016	\$ 920.50
1019353	US POSTAL SERVICE	8/26/2016	\$ 17,192.44

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2016
DISBURSEMENTS FOR: 08/26/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1019354	US POSTMASTER	8/26/2016	\$ 83,000.00
1019355	UTHSCSA	8/26/2016	\$ 1,929.00
1019356	VALLA CONSTRUCTION INC	8/26/2016	\$ 2,000.00
1019357	VARSITY CONTRACTORS, INC.	8/26/2016	\$ 431.76
1019358	WAUKESHA-PEARCE INDUSTRIES INC	8/26/2016	\$ 284.99
1019359	WORKSPACE SOLUTIONS INC	8/26/2016	\$ 577.00
1019360	YOUNG WOMEN'S CHRISTIAN ASSOC	8/26/2016	\$ 1,479.86
1019361	AMERICAN TIRE DISTRIBUTORS	8/26/2016	\$ 2,854.28
1019362	SOCIETY OF ST VINCENT DE PAUL	8/26/2016	\$ 542.36
1019363	SAN ANTONIO WATER SYSTEMS	8/26/2016	\$ 665.07
1019364	SA EXPRESS NEWS	8/26/2016	\$ 3,446.84
1019365	FOSTER CM GROUP INC	8/26/2016	\$ 19,950.95
1019366	COMMUNITIES IN SCHOOLS	8/26/2016	\$ 4,911.72
1019367	SAN ANTONIO FOOD BANK INC	8/26/2016	\$ 4,488.00
1019368	OCCUPATIONAL HEALTH CENTERS	8/26/2016	\$ 194.50
1019369	TEXAS CORRECTIONS ASSOCIATION	8/26/2016	\$ 42.00
1019370	BUILD SAN ANTONIO GREEN	8/26/2016	\$ 28,000.00
1019371	SA PUBLIC LIBRARY FOUNDATION	8/26/2016	\$ 13,714.26
1019372	TX DISTRICT & COUNTY ATTORNEYS	8/26/2016	\$ 350.00
1019373	HESELBEIN TIRE SOUTHWEST	8/26/2016	\$ 2,042.34
1019374	BURGE MARTINEZ CONSULTING INC	8/26/2016	\$ 900.00
1019375	ASSOC OF METRO PLANNING ORG	8/26/2016	\$ 1,350.00
1019376	HOUSING AUTHORITY OF BEXAR	8/26/2016	\$ 875.00
1019377	LABCORP	8/26/2016	\$ 1,291.50
1019378	M W CUDE ENGINEERS LLC	8/26/2016	\$ 15,723.85
1019379	P.E.A.C.E. INITIATIVE	8/26/2016	\$ 4,127.21
1019380	GUILD PARK APARTMENTS	8/26/2016	\$ 621.00
1019381	EAN HOLDINGS, LLC	8/26/2016	\$ 542.00
1019382	TERRA VISTA CORP	8/26/2016	\$ 507.00
1019383	PARENT CHILD INCORPORATED	8/26/2016	\$ 1,957.88
1019384	TLO, LLC	8/26/2016	\$ 880.37
1019385	I PLOW.COM	8/26/2016	\$ 3,000.00
1019386	NATIONAL ALLIANCE ON MENTAL	8/26/2016	\$ 930.90
1019387	TYCO INTEGRATED SECURITY	8/26/2016	\$ 718.36
1019388	UNITED PUMP SUPPLY	8/26/2016	\$ 2,072.50
1019389	CBM ARCHIVES CO LLC	8/26/2016	\$ 420.00
1019390	SIGNAL SYSTEM MANAGEMENT	8/26/2016	\$ 28,200.00
1019391	GEOSCIENCE ENGINEERING	8/26/2016	\$ 547.50
1019392	GONZALEZ, JESUS D	8/26/2016	\$ 792.00
1019393	NATIONAL ASSOCIATION FOR	8/26/2016	\$ 5,054.00
1019394	YOUTH ORCHESTRAS OF SA	8/26/2016	\$ 6,000.00
1019395	MADONNA NEIGHBORHOOD CENTER	8/26/2016	\$ 2,203.12
1019396	MORALES FEED & SUPPLY LLC	8/26/2016	\$ 147.38
1019397	LEXMARK ENTERPRISE SOFTWARE	8/26/2016	\$ 23,191.50
1019398	FRESH AIR FILTER SERVICE	8/26/2016	\$ 599.00
1019399	BEXAR COUNTY AD LITEM SEMINAR	8/26/2016	\$ 720.00
1019400	COYOTE POWERSPORTS	8/26/2016	\$ 520.00
1019401	WATER MEADOW INC	8/26/2016	\$ 1,103.00
1019402	ALAMO CITY CHEVROLET	8/26/2016	\$ 5,336.07
1019403	HILLCREST APARTMENTS	8/26/2016	\$ 468.00
1019404	MARTINEZ, ROSALINDA	8/26/2016	\$ 502.00
1019405	SAN ANTONIO OASIS	8/26/2016	\$ 1,437.33
1019406	THE PARK AT SUTTON OAKS	8/26/2016	\$ 639.00
1019407	4M BUILDING SOLUTIONS INC	8/26/2016	\$ 1,120.00
1019408	OPERA PICCOLA OF SA	8/26/2016	\$ 7,740.00
1019409	CA-G ENTERPRISES	8/26/2016	\$ 2,700.00
1019410	MASTERPIECE INTERNATIONAL LTD.	8/26/2016	\$ 21,932.39
1019411	ALAMO PM LLC	8/26/2016	\$ 1,047.00
1019412	CENTURY SOUTH APARTMENTS, LLC	8/26/2016	\$ 448.00
1019413	BRIXTON SANTA FE SA LLC	8/26/2016	\$ 380.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2016
DISBURSEMENTS FOR: 08/26/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1019414	COSTA MIRADA LTD	8/26/2016	\$ 241.00
1019415	SAN JUAN SQUARE	8/26/2016	\$ 726.00
1019416	ANA LITOFISKY	8/26/2016	\$ 802.00
1019417	TREVINO PHD, ARMANDINA	8/26/2016	\$ 3,200.00
			\$ 1,044,177.13

EFT PAYMENTS FOR: 08/26/2016

82616001 WALTERS, DEEPALI MEENU	8/26/2016	\$ 300.00
82616002 ACEVEDO, ROCHELLE	8/26/2016	\$ 315.00
82616003 ACEVEDO, SAUL R.	8/26/2016	\$ 140.00
82616004 AMBROSINO JR, ROBERTO	8/26/2016	\$ 1,475.00
82616005 BARNETT, BYRON E.	8/26/2016	\$ 823.29
82616006 BAUGH, GEORGE W.	8/26/2016	\$ 143.44
82616007 BLAKE, ANGELA LUTHI	8/26/2016	\$ 1,100.00
82616008 BOCQUIN, KAREN	8/26/2016	\$ 390.00
82616009 BOHAC, JOSEPH K	8/26/2016	\$ 1,000.00
82616010 BOYD, FRANKIE GENEVA	8/26/2016	\$ 540.00
82616011 COLTON, ANTHONY	8/26/2016	\$ 200.00
82616012 CONNOLLY, THERESA M.	8/26/2016	\$ 850.00
82616013 DAVIDSON, WILLIAM F	8/26/2016	\$ 540.00
82616014 DAVIS, SHEY	8/26/2016	\$ 750.00
82616015 DELANO JR., WILLIAM G.	8/26/2016	\$ 180.00
82616016 DIAZ, DOROTHY FLAGG	8/26/2016	\$ 515.00
82616017 FALKIEWICZ, CHRISTINA L	8/26/2016	\$ 730.00
82616018 FUTRELL, F ALAN	8/26/2016	\$ 500.00
82616019 GAONA, ROBERT	8/26/2016	\$ 950.00
82616020 GARZA, ABELARDO	8/26/2016	\$ 140.00
82616021 GARZA, CECILIA	8/26/2016	\$ 190.00
82616022 GAY, ARLENE M	8/26/2016	\$ 300.00
82616023 HANSON, KRISTIN	8/26/2016	\$ 970.00
82616024 HARDY, BRENT R	8/26/2016	\$ 450.00
82616025 HARKIEWICZ, STEVEN N	8/26/2016	\$ 400.00
82616026 HICKS, BOB M	8/26/2016	\$ 400.00
82616027 HILL, DALE L.	8/26/2016	\$ 950.00
82616028 HILLE, THOMAS F	8/26/2016	\$ 325.00
82616029 HORTICK, CHRISTINE	8/26/2016	\$ 377.53
82616030 HUFF, YOLANDA T	8/26/2016	\$ 1,095.00
82616031 HUNT, JAMES KENDALL	8/26/2016	\$ 1,350.00
82616032 JUSTICE, SALLY	8/26/2016	\$ 1,325.00
82616033 LATIMER, MIKE	8/26/2016	\$ 400.00
82616034 MARQUEZ, STEVEN G	8/26/2016	\$ 100.00
82616035 MAURER, VIRGINIA E	8/26/2016	\$ 225.00
82616036 MORGAN, M. FAYE	8/26/2016	\$ 675.00
82616037 NOBLE, SUE	8/26/2016	\$ 510.00
82616038 PARKER, DEBRA L	8/26/2016	\$ 595.00
82616039 PEPLINSKI, JAMES B	8/26/2016	\$ 50.00
82616040 PERKINS, AMY EUBANKS	8/26/2016	\$ 285.00
82616041 RICHARDSON, JOEL G	8/26/2016	\$ 1,000.00
82616042 RODRIGUEZ JR, MANUEL C.	8/26/2016	\$ 2,445.00
82616043 SALAZAR, MARIA	8/26/2016	\$ 1,125.00
82616044 SANDOVAL, FRANK D	8/26/2016	\$ 600.00
82616045 SHEFFIELD, SHAWN D	8/26/2016	\$ 800.00
82616046 SHERROD, NATASHA	8/26/2016	\$ 400.00
82616047 SMITH, ANN MARIE	8/26/2016	\$ 350.00
82616048 THORN, SHARON C	8/26/2016	\$ 500.00
82616049 VILLAREAL, RAYMOND ANTHONY	8/26/2016	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2016
DISBURSEMENTS FOR: 08/26/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
82616050	WEBB, JENNIFER	8/26/2016	\$ 1,005.00
82616051	WHITE, JEROME	8/26/2016	\$ 200.00
82616052	WILKE, STEPHANIE H	8/26/2016	\$ 150.00
82616053	WILLIS, DAVID L.	8/26/2016	\$ 100.00
82616054	XIMENEZ, ALFREDO M	8/26/2016	\$ 500.00
82616055	ZAMORA, LAUREN D	8/26/2016	\$ 1,314.18
82616056	BUSTAMANTE, JOHN M	8/26/2016	\$ 1,808.61
82616057	HARGROVE, CLAIRE	8/26/2016	\$ 150.00
82616058	RABAGO, ANTHONY A	8/26/2016	\$ 140.00
82616059	GONZALEZ, JESSICA A	8/26/2016	\$ 50.00
82616060	FLORES, GERARDO C	8/26/2016	\$ 300.00
82616061	BOGGS, LYNETTE M	8/26/2016	\$ 1,192.50
82616062	HELLRUNG, MARGARET CECILIA	8/26/2016	\$ 2,434.32
82616063	LAHOOD, ADAM MICHAEL	8/26/2016	\$ 400.00
82616064	MORALES-PADIA, TRISHA MARIE	8/26/2016	\$ 612.40
82616065	WILHELM, AMANDA	8/26/2016	\$ 695.00
82616066	ESTORGA, JESSICA A	8/26/2016	\$ 732.36
82616067	MOLINA, RICHARD TIM	8/26/2016	\$ 42.50
82616068	LOPEZ, RAY	8/26/2016	\$ 1,041.20
82616069	COLLINS, DAVID M	8/26/2016	\$ 516.80
82616070	KOLODZIEJ, DUSTIN S.	8/26/2016	\$ 140.00
82616071	TAVERA, ALFREDO MACIAS	8/26/2016	\$ 140.00
82616072	MANTZ, LUCINDA CANAVAN	8/26/2016	\$ 762.99
82616073	ECKMAN, AARON E.	8/26/2016	\$ 300.00
82616074	AIRGAS SOUTHWEST	8/26/2016	\$ 36.00
82616075	ALAMO AREA RESOURCE CENTER	8/26/2016	\$ 1,385.79
82616076	CDW GOVERNMENT, LLC.	8/26/2016	\$ 67.70
82616077	CLAMPITT PAPER COMPANY	8/26/2016	\$ 2,353.65
82616078	INDUSTRIAL COMMUNICATIONS	8/26/2016	\$ 3,703.51
82616079	OFFICE DEPOT INC	8/26/2016	\$ 8,323.21
82616080	SAN ANTONIO AIDS FOUNDATION	8/26/2016	\$ 6,910.43
82616081	TABB TEXTILE COMPANY, INC.	8/26/2016	\$ 8,325.00
82616082	VWR INTERNATIONAL LLC	8/26/2016	\$ 5,031.87
82616083	WASTE MANAGEMENT OF TEXAS INC	8/26/2016	\$ 147.31
82616084	CLAUDE & ZERONA BLACK DEVELOP	8/26/2016	\$ 8,506.00
82616085	S.J. LOUIS CONTRUCTION OF TEX	8/26/2016	\$ 11,485.50
			<u>\$ 101,178.09</u>
	GRAND TOTAL		<u><u>\$ 1,145,355.22</u></u>