

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/06/2016**  
**DISBURSEMENTS FOR: 09/02/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 09/02/2016</b>			
1019787	ALLEN, JEREMY D	9/2/2016	\$420.00
1019788	ASHWORTH BARRIGA, LACEY	9/2/2016	\$2,000.00
1019789	ASHWORTH BARRIGA, LACEY	9/2/2016	\$254.91
1019790	BARTOLOMEI, EDWARD A	9/2/2016	\$200.00
1019791	BASILE, KARL ANTHONY	9/2/2016	\$1,490.00
1019792	BECK, THOMAS B.	9/2/2016	\$540.00
1019793	BELIVEAU, MICHAEL	9/2/2016	\$250.00
1019794	BENAVIDES, ALMA	9/2/2016	\$280.00
1019795	BENAVIDES, MICHAEL H	9/2/2016	\$800.00
1019796	BETHANCOURT, BRISTIDA	9/2/2016	\$200.00
1019797	BOMBENGER, MARK J	9/2/2016	\$1,390.00
1019798	BOYER, RYAN	9/2/2016	\$280.00
1019799	BOZZA, MAC	9/2/2016	\$140.00
1019800	BRIONES, RICARDO	9/2/2016	\$862.50
1019801	BRUNER, JAMES L.	9/2/2016	\$200.00
1019802	BURCHARD, BROCK S	9/2/2016	\$200.00
1019803	CACERES, VIVIAN	9/2/2016	\$500.00
1019804	CADENA, IRENE VELA	9/2/2016	\$975.00
1019805	CALDAROLA, GAYLE	9/2/2016	\$650.00
1019806	CARRINGTON-SMYTH, LAUREN	9/2/2016	\$445.00
1019807	CEPEDA, MARCO	9/2/2016	\$280.00
1019808	CHIDI-NWAGWU, SANDRA	9/2/2016	\$140.00
1019809	CORBY, KAREN L	9/2/2016	\$2,067.50
1019810	CUELLAR, DAVID A	9/2/2016	\$265.00
1019811	DARWIN, CASE JEFFERSON	9/2/2016	\$150.00
1019812	DEFRATUS, DOUGLAS	9/2/2016	\$280.00
1019813	DELAVAN, MARY KAY	9/2/2016	\$886.04
1019814	DEVEAU, PATRICIA BLASCHKE	9/2/2016	\$725.00
1019815	DISRUD, JON R	9/2/2016	\$500.00
1019816	DOMINGUEZ, ABEL	9/2/2016	\$1,000.00
1019817	DULLNIG, DARRELL SCOTT	9/2/2016	\$280.00
1019818	DWIGANS, JAMES L	9/2/2016	\$280.00
1019819	EAKLE, JOANNE	9/2/2016	\$435.00
1019820	FEATHERSTON, ROBERT HENRY	9/2/2016	\$14,875.00
1019821	FINCH, MATTHEW L	9/2/2016	\$1,980.00
1019822	FISCHER, JUSTIN	9/2/2016	\$640.00
1019823	FRANCO, ROY	9/2/2016	\$1,440.00
1019824	FREINER, EDWARD	9/2/2016	\$280.00
1019825	FUENTES-VALDEZ, MARY E	9/2/2016	\$330.00
1019826	GARCIA, JAVIER M.	9/2/2016	\$200.00
1019827	GARCIA, ROLAND J	9/2/2016	\$450.00
1019828	GARZA, EDWARD F	9/2/2016	\$350.00
1019829	GIREUD, FERNANDO DANIEL	9/2/2016	\$140.00
1019830	GOLDEN, LEE M.	9/2/2016	\$5,700.00
1019831	GRANSEE, KURT	9/2/2016	\$8,263.73
1019832	GROSS, MICHAEL C.	9/2/2016	\$7,871.98
1019833	GUERRA, MARTIN M	9/2/2016	\$140.00
1019834	GUERRERO, MONICA ELAINE	9/2/2016	\$600.00
1019835	GUILLAUMIN, JOE ERNEST	9/2/2016	\$140.00
1019836	GULLER, SCOTT	9/2/2016	\$100.00
1019837	GUTIERREZ JR, ALBERT M	9/2/2016	\$350.00
1019838	HABY, MARK P	9/2/2016	\$500.00
1019839	HAJEK III, ANTON PAUL	9/2/2016	\$550.00
1019840	HERNANDEZ III, MIGUEL A.	9/2/2016	\$200.00
1019841	HERNANDEZ, ERIC J	9/2/2016	\$400.00
1019842	HERNANDEZ, JOSEPH ANTHONY	9/2/2016	\$500.00

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1019843	HERNANDEZ, OSCAR	9/2/2016	\$500.00
1019844	HICKS, ANDREW K	9/2/2016	\$440.00
1019845	JONAS III, WILLIAM J	9/2/2016	\$280.00
1019846	KAPPMAYER, DOUGLAS J	9/2/2016	\$140.00
1019847	KEILER, WILLIAM G	9/2/2016	\$735.00
1019848	KIMBROUGH, BRIAN C.	9/2/2016	\$650.00
1019849	KOGUT, VALENTINA	9/2/2016	\$140.00
1019850	KRAMER, SUZANNE	9/2/2016	\$240.00
1019851	KUCERA, MEGAN HORDINSKI	9/2/2016	\$140.00
1019852	KUNTZ IV, JOHN J	9/2/2016	\$4,977.25
1019853	LANE, THOMAS	9/2/2016	\$140.00
1019854	LARA, GUILLERMO JR	9/2/2016	\$1,860.00
1019855	LAYE JR, JOHN C	9/2/2016	\$200.00
1019856	LEE, HEE KYU	9/2/2016	\$140.00
1019857	LEFTON, LAUREN	9/2/2016	\$700.00
1019858	LEGARRETA, VERONICA I	9/2/2016	\$190.00
1019859	LLANAS, MAUREEN K	9/2/2016	\$660.00
1019860	LOXSOM, ANDREW J	9/2/2016	\$1,595.00
1019861	LUITJEN, MARK R	9/2/2016	\$140.00
1019862	MAMMARELLA, LEIGH A	9/2/2016	\$2,077.00
1019863	MAMORI PLLC, R AMIR	9/2/2016	\$1,100.00
1019864	MARTIN, HAMILTON W	9/2/2016	\$100.00
1019865	MARTINEZ, JEFFREY	9/2/2016	\$200.00
1019866	MARTINEZ, RAYMOND	9/2/2016	\$9,687.50
1019867	MERY, RYAN T	9/2/2016	\$50.00
1019868	MILES, JANICE	9/2/2016	\$1,225.00
1019869	MITCHELL, RUSSELL	9/2/2016	\$140.00
1019870	MONTGOMERY, PATRICK BARRY	9/2/2016	\$4,502.50
1019871	NAJERA, MIGUEL	9/2/2016	\$350.00
1019872	NANCE, JAMI K	9/2/2016	\$100.00
1019873	PEACE, TERRI C.	9/2/2016	\$165.00
1019874	PEARSALL, ALANA	9/2/2016	\$1,722.12
1019875	PERALES, RAUL	9/2/2016	\$800.00
1019876	PEREZ, PAULA D.	9/2/2016	\$140.00
1019877	PIKER JR, EDWARD P	9/2/2016	\$140.00
1019878	PITTL, KELLY	9/2/2016	\$490.00
1019879	POLLOCK, JULIE B.	9/2/2016	\$330.00
1019880	PORTER, ROBERT A	9/2/2016	\$960.00
1019881	POTHOVEN, CHRISTOPHER R	9/2/2016	\$520.00
1019882	PREECE, ANDREW GEORGE	9/2/2016	\$165.00
1019883	QUEZADA JR, CARLOS	9/2/2016	\$340.00
1019884	RAMIREZ, BETHANY	9/2/2016	\$330.00
1019885	RAMOS, MICHAEL ANTHONY	9/2/2016	\$790.00
1019886	REECE JR., WILLIAM T.	9/2/2016	\$580.00
1019887	REYES, ROSARIO	9/2/2016	\$250.00
1019888	RHADBONE, JAMAL	9/2/2016	\$180.00
1019889	RICHARDSON, LIONEL	9/2/2016	\$790.00
1019890	ROBBERSON, JOHN L	9/2/2016	\$400.00
1019891	RODRIGUEZ JR, RAMON S	9/2/2016	\$720.00
1019892	RODRIGUEZ, ARTURO	9/2/2016	\$140.00
1019893	RODRIGUEZ-DURON, LIZA	9/2/2016	\$581.64
1019894	ROSS, JONATHAN KEITH	9/2/2016	\$140.00
1019895	RUBIOLA JR., CHARLES	9/2/2016	\$1,150.00
1019896	SHAFFER, GEORGE E	9/2/2016	\$140.00
1019897	SHERMAN, KIRK	9/2/2016	\$640.00
1019898	SIMMONS, GREGORY	9/2/2016	\$100.00
1019899	SIMMONS, WILLIAM	9/2/2016	\$240.00
1019900	SIMPSON, KYLE C	9/2/2016	\$500.00
1019901	SOUZA, LAWRENCE J	9/2/2016	\$140.00
1019902	SOWELL, SCOTT A	9/2/2016	\$1,068.60

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1019903	STENBERG, JOE	9/2/2016	\$500.00
1019904	STOLHANDSKE, MATT C.	9/2/2016	\$140.00
1019905	STRICKLAND, AMANDA	9/2/2016	\$140.00
1019906	SULLIVAN, JEANETTE BURNEY	9/2/2016	\$500.00
1019907	TARVER, WALLACE P.	9/2/2016	\$240.00
1019908	TOCCI, JAMES V	9/2/2016	\$2,650.00
1019909	TORRES, MINERVA	9/2/2016	\$750.00
1019910	URETSKY, GERALD ANTHONY	9/2/2016	\$510.00
1019911	VALDES, VICTOR M.	9/2/2016	\$450.00
1019912	VALENZUELA, CATHERINE M	9/2/2016	\$600.00
1019913	VALLEY, MATTHEW C	9/2/2016	\$140.00
1019914	VARA, MELISSA	9/2/2016	\$2,061.88
1019915	VASQUEZ, RUDY	9/2/2016	\$200.00
1019916	VOIGT, LISA	9/2/2016	\$990.00
1019917	WHITE, MARSHALL D	9/2/2016	\$215.00
1019918	WINGET-HERNANDEZ, LAURA	9/2/2016	\$450.00
1019919	WINTER, JOHN M	9/2/2016	\$300.00
1019920	YOUNG, WAYNE	9/2/2016	\$1,034.24
1019921	ZAMORA, MICHAEL R	9/2/2016	\$960.00
1019922	ZAPATA, RAYMOND	9/2/2016	\$850.00
1019923	ZARKA, JENNIFER A	9/2/2016	\$140.00
1019924	ZIMMERMAN, RONALD D	9/2/2016	\$650.00
1019925	ALTMAN, MARJORIE	9/2/2016	\$130.68
1019926	BEXAR CO COMM SUPV & CORREC	9/2/2016	\$7,839.32
1019927	BIACHE, ADELA	9/2/2016	\$7.51
1019928	BROCK, LA TONIA	9/2/2016	\$13.82
1019929	CALLANEN, JACQUELYN	9/2/2016	\$142.86
1019930	CASTELLANO, VALERIE	9/2/2016	\$70.20
1019931	CHAPMAN, BRENDA	9/2/2016	\$97.20
1019932	DAVIS, MICHAEL	9/2/2016	\$193.35
1019933	DELGADO, DEBBIE	9/2/2016	\$13.72
1019934	HERNANDEZ, YOLANDA	9/2/2016	\$103.78
1019935	JONES, SHANNON	9/2/2016	\$494.25
1019936	JORDAN, STAN	9/2/2016	\$270.00
1019937	MA-WONG, CHUI PING	9/2/2016	\$6.21
1019938	NERO, NORMA	9/2/2016	\$159.00
1019939	REYNA, JOE	9/2/2016	\$10.90
1019940	SANCHEZ, JOE JESSE	9/2/2016	\$78.47
1019941	SHOEMAKER, MIROSLAVA	9/2/2016	\$18.36
1019942	TAPIA, NORA	9/2/2016	\$120.10
1019943	TREMBLAY, CHRISTINE	9/2/2016	\$11.34
1019944	TUBERVILLE, ADAM	9/2/2016	\$66.00
1019945	YEATTS, SUSAN	9/2/2016	\$275.00
1019946	YEBRA, JOE	9/2/2016	\$425.43
1019947	YOUNG, MICHAEL	9/2/2016	\$111.70
1019948	ZAVALA, RUBY	9/2/2016	\$42.66
1019949	ZAVALA, VERONICA	9/2/2016	\$494.25
1019950	GERARD RICKHOFF, COUNTY CLERK	9/2/2016	\$600.00
1019951	BEXAR COUNTY CONSTABLE 1	9/2/2016	\$150.00
1019952	FABIO JAVIER RAMOS	9/2/2016	\$73.00
1019953	PAUL D. BARKHURST, ATTY	9/2/2016	\$29.00
1019954	GERARD RICKHOFF, COUNTY CLERK	9/2/2016	\$1,345.00
1019955	GERARD RICKHOFF, COUNTY CLERK	9/2/2016	\$1,100.00
1019956	GERARD RICKHOFF, COUNTY CLERK	9/2/2016	\$69.00
1019957	GERARD RICKHOFF, COUNTY CLERK	9/2/2016	\$1,160.00
1019958	GERARD RICKHOFF, COUNTY CLERK	9/2/2016	\$650.00
1019959	A & A BODY FRAME AND PAINT	9/2/2016	\$45,638.41
1019960	A D S AUDIO VIDEO DESIGNS	9/2/2016	\$1,206.95
1019961	ABRAMS, ARLENE	9/2/2016	\$750.00
1019962	AHERN RENTALS, INC.	9/2/2016	\$85.00

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1019963	ALAMO AUTO GLASS	9/2/2016	\$2,375.00
1019964	ALAMO CITY CHEVROLET	9/2/2016	\$25,145.81
1019965	AMERICAN TIRE DISTRIBUTORS	9/2/2016	\$2,431.37
1019966	ANALYTICAL SCIENTIFIC LTD	9/2/2016	\$933.06
1019967	ARC POINT LABS OF SA & AUSTIN	9/2/2016	\$605.00
1019968	ARNOLD OIL EQUIPMENT CO.	9/2/2016	\$2,891.40
1019969	AT&T	9/2/2016	\$38,779.92
1019970	AT&T	9/2/2016	\$89,171.18
1019971	ATX PRECISION & CARBINE LLC	9/2/2016	\$1,350.00
1019972	BEACON'S	9/2/2016	\$15,733.38
1019973	BEAR WHEEL ALIGNMENT & GARAGE	9/2/2016	\$365.00
1019974	BEXAR FAMILY SOLUTIONS	9/2/2016	\$1,390.00
1019975	BOB BARKER COMPANY, INC	9/2/2016	\$3,040.56
1019976	BROYLES, ELIZABETH	9/2/2016	\$750.00
1019977	BYINGTON LCSW, GERALD L.	9/2/2016	\$4,966.50
1019978	CATHOLIC CHARITIES	9/2/2016	\$20,956.32
1019979	CENTER FOR FAMILY RELATIONS	9/2/2016	\$116.40
1019980	CHEVRON & TEXACO BUS CARD SVCS	9/2/2016	\$143.01
1019981	CHILD SAFE	9/2/2016	\$2,729.00
1019982	CHRYSALIS MINISTRIES INC	9/2/2016	\$2,275.00
1019983	CHRYSALIS MINISTRIES INC	9/2/2016	\$1,500.00
1019984	CINTAS CORPORATION	9/2/2016	\$133.96
1019985	DANNENBAUM ENGINEERING CORP	9/2/2016	\$49,180.00
1019986	DISH	9/2/2016	\$72.08
1019987	DOMINION CHURCH	9/2/2016	\$2,500.00
1019988	ECO CARE	9/2/2016	\$1,020.00
1019989	EL CARMEN CATHOLIC CHURCH	9/2/2016	\$1,980.79
1019990	EL CENTRO DEL BARRIO INC	9/2/2016	\$30,789.88
1019991	EOS ENVIRONMENTAL	9/2/2016	\$415.00
1019992	FAMILY SERVICE ASSOC OF SA INC	9/2/2016	\$2,405.98
1019993	FEDEX	9/2/2016	\$482.85
1019994	FERRELL JR PHD, JACK G	9/2/2016	\$2,260.50
1019995	FERRELLGAS	9/2/2016	\$845.56
1019996	GOV FINANCE OFFICERS ASSN	9/2/2016	\$1,044.00
1019997	GRAINGER INC	9/2/2016	\$2,721.70
1019998	HOANG, BICH NGA THI ANN	9/2/2016	\$250.00
1019999	HOLT CO OF TX	9/2/2016	\$1,102.00
1020000	MADONNA NEIGHBORHOOD CENTER	9/2/2016	\$3,340.32
1020001	MAYLINE COMPANY, LLC	9/2/2016	\$480.19
1020002	MCCOMBS HFC LTD.	9/2/2016	\$733.91
1020003	MCKAY LEGAL SERVICE	9/2/2016	\$1,402.40
1020004	MEXICAN MANHATTAN	9/2/2016	\$234.77
1020005	MORALES FEED & SUPPLY LLC	9/2/2016	\$257.75
1020006	NARDIS INC	9/2/2016	\$34,605.00
1020007	NATL ASSN PRETRIAL SVCS AGENC	9/2/2016	\$565.00
1020008	NEESE, DELBERT	9/2/2016	\$1,111.54
1020009	OPEN TEXT, INC	9/2/2016	\$25,750.00
1020010	ORTIZ, ASHLEY	9/2/2016	\$1,000.00
1020011	PARKER, CHARLES	9/2/2016	\$4,020.00
1020012	PITNEY BOWES	9/2/2016	\$263.96
1020013	PRESIDIO NETWORKED SOLUTIONS	9/2/2016	\$9,242.14
1020014	PROFESSIONAL SVC INDUST INC	9/2/2016	\$1,266.00
1020015	PROJECT MEND INC	9/2/2016	\$2,115.92
1020016	PROJECT QUEST INC	9/2/2016	\$300.00
1020017	RG COMMERCIAL DOORS & HARDWARE	9/2/2016	\$2,424.53
1020018	RIGHTSPACE STORAGE	9/2/2016	\$122.00
1020019	RITE OF PASSAGE INC	9/2/2016	\$549.38
1020020	RODRIGUEZ, GEORGE	9/2/2016	\$125.00
1020021	SA EXPRESS NEWS	9/2/2016	\$40.45
1020022	SAMMINISTRIES	9/2/2016	\$2,390.71

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1020023	SECURE CONTROL SYSTEMS INC	9/2/2016	\$1,250.00
1020024	SETON HOME	9/2/2016	\$925.21
1020025	SHERWIN WILLIAMS	9/2/2016	\$1,322.90
1020026	SIMPLEXGRINNELL	9/2/2016	\$982.62
1020027	SNYDER POWER	9/2/2016	\$2,050.00
1020028	SOCIETY OF ST VINCENT DE PAUL	9/2/2016	\$535.44
1020029	STEEGE, MARK W.	9/2/2016	\$5,305.00
1020030	TAMU SCHOOL OF PUBLIC HEALTH	9/2/2016	\$20.00
1020031	TEXAS ELECTRONIC SYSTEM	9/2/2016	\$2,483.00
1020032	SAN ANTONIO CLUBHOUSE	9/2/2016	\$1,426.41
1020033	THOMSON REUTERS-WEST	9/2/2016	\$58.00
1020034	THOMSON-WEST	9/2/2016	\$58.00
1020035	THOMSON-WEST	9/2/2016	\$58.00
1020036	TIME WARNER CABLE SAN ANTONIO	9/2/2016	\$1,619.13
1020037	TOSHIBA	9/2/2016	\$18.45
1020038	TOSHIBA BUSINESS SOLUTIONS	9/2/2016	\$509.79
1020039	TOSHIBA OCS	9/2/2016	\$2,397.17
1020040	TR@F-SYS INC.	9/2/2016	\$2,773.00
1020041	TYCO INTEGRATED SECURITY	9/2/2016	\$4,929.10
1020042	UNIFIRST HOLDINGS, INC.	9/2/2016	\$163.68
1020043	UNIVERSITY HEALTH SYSTEM	9/2/2016	\$2,705.00
1020044	UNIVERSITY OF NORTH TEXAS	9/2/2016	\$270.00
1020045	US POSTAL SERVICE	9/2/2016	\$14,204.09
1020046	UTHSCSA	9/2/2016	\$3,603.00
1020047	VALLA CONSTRUCTION INC	9/2/2016	\$10,600.22
1020048	VERITIV OPERATING COMPANY	9/2/2016	\$6,372.72
1020049	VERIZON WIRELESS	9/2/2016	\$9,592.36
1020050	VICTORIA COUNTY-REGIONAL	9/2/2016	\$567.33
1020051	WEISSLER O.D., THOMAS E	9/2/2016	\$488.00
1020052	WORLDWIDE LANGUAGES & COMM LLC	9/2/2016	\$600.00
1020053	YMCA OF GREATER SAN ANTONIO	9/2/2016	\$1,327.23
1020054	YOUNG WOMEN'S CHRISTIAN ASSOC	9/2/2016	\$1,695.83
1020055	YOUTH FOR TOMORROW	9/2/2016	\$605.00
1020056	ZAHRAEI, WESLEY	9/2/2016	\$500.00
			<b>\$681,150.72</b>

<b>EFT PAYMENTS FOR: 09/02/2016</b>
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90216001	ACEVEDO, ROCHELLE	9/2/2016	\$	1,125.00
90216002	ADAMS, EDWARD H	9/2/2016	\$	150.00
90216003	ADAMS, RAY HARRIS	9/2/2016	\$	500.00
90216004	ALDAPE, JAIME	9/2/2016	\$	1,600.00
90216005	ALEMAN, RAYMUNDO	9/2/2016	\$	140.00
90216006	AMBROSINO JR, ROBERTO	9/2/2016	\$	605.00
90216007	ANDREWS, JOCELYN C	9/2/2016	\$	240.00
90216008	BARNETT, BYRON E.	9/2/2016	\$	375.00
90216009	BAUGH, GEORGE W.	9/2/2016	\$	262.96
90216010	BLAKE, ANGELA LUTHI	9/2/2016	\$	1,848.75
90216011	BOCQUIN, KAREN	9/2/2016	\$	950.00
90216012	BOHAC, JOSEPH K	9/2/2016	\$	300.00
90216013	BOYD, FRANKIE GENEVA	9/2/2016	\$	50.00
90216014	BRITO, MARIA T.	9/2/2016	\$	300.00
90216015	BUSTAMANTE, JOHN M	9/2/2016	\$	697.72
90216016	BUSTILLOS, JESSE JON	9/2/2016	\$	280.00
90216017	CHAIRES, ALBERTO	9/2/2016	\$	735.52
90216018	COLLINS, DAVID M	9/2/2016	\$	1,155.46
90216019	COLTON, ANTHONY	9/2/2016	\$	140.00

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90216020	CONNOLLY, THERESA M.	9/2/2016	\$ 50.00
90216021	CORONADO, TODD GIL	9/2/2016	\$ 140.00
90216022	CORTEZ, GENARO	9/2/2016	\$ 500.00
90216023	DAVIS, SHEY	9/2/2016	\$ 515.00
90216024	DELANO JR., WILLIAM G.	9/2/2016	\$ 1,530.00
90216025	DIAZ, DOROTHY FLAGG	9/2/2016	\$ 400.00
90216026	DITTMAN, ROBERT	9/2/2016	\$ 200.00
90216027	ESCOBAR, MANUEL	9/2/2016	\$ 140.00
90216028	ESTORGA, JESSICA A	9/2/2016	\$ 475.00
90216029	FALKIEWICZ, CHRISTINA L	9/2/2016	\$ 420.00
90216030	GAONA, ROBERT	9/2/2016	\$ 875.00
90216031	GARCIA, ALBERTO C.	9/2/2016	\$ 140.00
90216032	GARCIA, DAVID A	9/2/2016	\$ 1,650.00
90216033	GARCIA, JOHN JOSEPH	9/2/2016	\$ 140.00
90216034	GARCIA, JULIA	9/2/2016	\$ 50.00
90216035	GARZA, ABELARDO	9/2/2016	\$ 780.00
90216036	GARZA, BRIGITTE	9/2/2016	\$ 350.00
90216037	GARZA, CECILIA	9/2/2016	\$ 1,045.00
90216038	GAY, ARLENE M	9/2/2016	\$ 140.00
90216039	GONZALEZ, JESSICA A	9/2/2016	\$ 140.00
90216040	GONZALEZ, ROSA MARIA	9/2/2016	\$ 894.56
90216041	GUINN, GAMMON	9/2/2016	\$ 140.00
90216042	HANSON, KRISTIN	9/2/2016	\$ 765.00
90216043	HARDY, BRENT R	9/2/2016	\$ 1,300.00
90216044	HARGROVE, CLAIRE	9/2/2016	\$ 57.92
90216045	HARKIEWICZ, STEVEN N	9/2/2016	\$ 250.00
90216046	HEARD, LAURA D	9/2/2016	\$ 650.00
90216047	HELLRUNG, MARGARET CECILIA	9/2/2016	\$ 100.00
90216048	HENRICKSEN, SEAN	9/2/2016	\$ 280.00
90216049	HICKS, BOB M	9/2/2016	\$ 50.00
90216050	HICKS, JUNIUS F	9/2/2016	\$ 800.00
90216051	HILL, DALE L.	9/2/2016	\$ 300.00
90216052	HILLE, THOMAS F	9/2/2016	\$ 2,179.68
90216053	HORTICK, CHRISTINE	9/2/2016	\$ 1,522.13
90216054	HUFF, C WAYNE	9/2/2016	\$ 400.00
90216055	HUFF, YOLANDA T	9/2/2016	\$ 400.00
90216056	HUNT, JAMES KENDALL	9/2/2016	\$ 400.00
90216057	JUSTICE, SALLY	9/2/2016	\$ 1,000.00
90216058	KEY, CARLO	9/2/2016	\$ 1,330.00
90216059	KOBS, ADAM LAKE	9/2/2016	\$ 400.00
90216060	LAHOOD, ADAM MICHAEL	9/2/2016	\$ 600.00
90216061	LATIMER, MIKE	9/2/2016	\$ 400.00
90216062	LEONARD, LISA SCOTT	9/2/2016	\$ 1,175.00
90216063	LESNIAK, MELISSA	9/2/2016	\$ 75.00
90216064	LEVENSTEIN, BRENDA LOUISE	9/2/2016	\$ 500.00
90216065	LOPEZ, RAY	9/2/2016	\$ 600.00
90216066	MANTZ, LUCINDA CANAVAN	9/2/2016	\$ 180.16
90216067	MARQUEZ, STEVEN G	9/2/2016	\$ 420.00
90216068	MAURER, VIRGINIA E	9/2/2016	\$ 440.00
90216069	MAYFIELD, GEOFFERY R	9/2/2016	\$ 500.00
90216070	MIDDLETON, SUNNY	9/2/2016	\$ 980.00
90216071	MONTOYA JR., ISIDRO	9/2/2016	\$ 240.00
90216072	MORALES-PADIA, TRISHA MARIE	9/2/2016	\$ 382.92
90216073	MORGAN, M. FAYE	9/2/2016	\$ 450.00
90216074	NOBLE, SUE	9/2/2016	\$ 930.22
90216075	PARKER, DEBRA L	9/2/2016	\$ 1,275.00
90216076	PATE JR, ROBERT C	9/2/2016	\$ 140.00
90216077	PATTERSON, JULIE BRAY	9/2/2016	\$ 100.00
90216078	PEPLINSKI, JAMES B	9/2/2016	\$ 150.00
90216079	PEREZ, ADRIAN A	9/2/2016	\$ 1,930.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/06/2016**  
**DISBURSEMENTS FOR: 09/02/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
90216080	PEREZ, ROGER A	9/2/2016	\$ 300.00
90216081	PERKINS, AMY EUBANKS	9/2/2016	\$ 1,170.00
90216082	RABAGO, ANTHONY A	9/2/2016	\$ 300.00
90216083	RICHARDSON, JOEL G	9/2/2016	\$ 500.00
90216084	ROBERTSON, JOHN H	9/2/2016	\$ 490.00
90216085	ROBLES, BEATRICE G	9/2/2016	\$ 2,000.00
90216086	ROBLES, BEATRICE G	9/2/2016	\$ 188.22
90216087	RODRIGUEZ JR, MANUEL C.	9/2/2016	\$ 100.00
90216088	RODRIGUEZ, CHRISTOPHER PAUL	9/2/2016	\$ 340.00
90216089	SALAZAR, MARIA	9/2/2016	\$ 425.00
90216090	SAREEN, ISHAN	9/2/2016	\$ 150.00
90216091	SCOTT, MARGARET A	9/2/2016	\$ 1,100.00
90216092	SETTLE, ELIZABETH A.	9/2/2016	\$ 140.00
90216093	SHEFFIELD, SHAWN D	9/2/2016	\$ 3,105.00
90216094	SMITH, ANN MARIE	9/2/2016	\$ 740.00
90216095	TAVERA, ALFREDO MACIAS	9/2/2016	\$ 140.00
90216096	THORN, SHARON C	9/2/2016	\$ 815.00
90216097	VALDEZ JR., JERRY	9/2/2016	\$ 140.00
90216098	VARGAS, ROBERTO S.	9/2/2016	\$ 500.00
90216099	VILLAREAL, RAYMOND ANTHONY	9/2/2016	\$ 800.00
90216100	WEBB, JENNIFER	9/2/2016	\$ 140.00
90216101	WILKE, STEPHANIE H	9/2/2016	\$ 625.00
90216102	TROY, WILLIAM N.	9/2/2016	\$ 520.00
90216103	WILLINGHAM, GEORGE L	9/2/2016	\$ 75.00
90216104	WOOD III, BERTRAM O.	9/2/2016	\$ 2,931.50
90216105	WOODARD, DAVID ANDRE	9/2/2016	\$ 6,313.75
90216106	XIMENEZ, ALFREDO M	9/2/2016	\$ 7,876.93
90216107	YOUNG, JOHN P.	9/2/2016	\$ 450.00
90216108	ZAMORA, LAUREN D	9/2/2016	\$ 692.66
90216109	4M YOUTH SERVICES INC	9/2/2016	\$ 510.20
90216110	AHMED, AHMED	9/2/2016	\$ 2,716.00
90216111	ALAMO AREA RESOURCE CENTER	9/2/2016	\$ 46,737.78
90216112	ALONZO PEST CONTROL	9/2/2016	\$ 100.00
90216113	ARAMARK CORRECTIONAL SERVICES	9/2/2016	\$ 861.24
90216114	B.E.A.T. AIDS INC	9/2/2016	\$ 5,909.35
90216115	CADAVID, MICHAEL	9/2/2016	\$ 1,375.00
90216116	CDW GOVERNMENT, LLC.	9/2/2016	\$ 256.40
90216117	CLAMPITT PAPER COMPANY	9/2/2016	\$ 1,107.60
90216118	DC DISTRIBUTING	9/2/2016	\$ 3,368.50
90216119	GRANDE TRUCK CENTER INC	9/2/2016	\$ 437.58
90216120	GT DISTRIBUTORS, INC.	9/2/2016	\$ 448.32
90216121	M E ALLISON & CO INC	9/2/2016	\$ 177,523.77
90216122	MITCHEL, JEFFREY S	9/2/2016	\$ 350.00
90216123	OFFICE DEPOT INC	9/2/2016	\$ 2,120.24
90216124	ORTIZ, CHRISTIAN	9/2/2016	\$ 1,250.00
90216125	PLAY SERVICES INC	9/2/2016	\$ 4,500.00
90216126	R INSTALL COMPANY	9/2/2016	\$ 12,179.00
90216127	RECASSA TRUST	9/2/2016	\$ 10,552.00
90216128	RIOS, MARIANA	9/2/2016	\$ 2,649.68
90216129	SAN ANTONIO AIDS FOUNDATION	9/2/2016	\$ 68,324.44
90216130	SERVICES BY VITAL SIGNS INC	9/2/2016	\$ 192.50
90216131	STANDARD & POOR'S	9/2/2016	\$ 102,810.00
90216132	TEXAS ROSE INVESTIGATIONS	9/2/2016	\$ 1,515.00
90216133	TEXAS STERLING CONSTRUCTION CO	9/2/2016	\$ 486,345.10
90216134	TRANE COMPANY	9/2/2016	\$ 12,419.00
90216135	WASTE MANAGEMENT OF TEXAS INC	9/2/2016	\$ 6,076.87
90216136	XEROX CORPORATION	9/2/2016	\$ 1,164.47
			<b>\$ 1,032,691.10</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/06/2016**  
**DISBURSEMENTS FOR: 09/02/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
		<b>GRAND TOTAL</b>	<u>\$ 1,713,841.82</u>