

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/13/2016
DISBURSEMENTS FOR: 09/07/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/07/2016			
1020057	ACEVEDO, PAUL R.	9/7/2016	\$ 265.00
1020058	ALLEN, MATTHEW THOMAS	9/7/2016	\$ 140.00
1020059	APPELT, JOSEPH P.	9/7/2016	\$ 300.00
1020060	AYON-GORDON, MARISA E	9/7/2016	\$ 445.00
1020061	BARRETTO, ENACIO	9/7/2016	\$ 625.00
1020062	BECK, THOMAS B.	9/7/2016	\$ 140.00
1020063	BELIVEAU, MICHAEL	9/7/2016	\$ 140.00
1020064	BELL, KENNETH	9/7/2016	\$ 400.00
1020065	BENAVIDES, ALMA	9/7/2016	\$ 140.00
1020066	BENAVIDES, MICHAEL H	9/7/2016	\$ 620.00
1020067	BETHANCOURT, BRISTIDA	9/7/2016	\$ 290.00
1020068	BOYER, RYAN	9/7/2016	\$ 100.00
1020069	BOZZA, MAC	9/7/2016	\$ 200.00
1020070	BRAVENEC, EDWARD L	9/7/2016	\$ 1,327.50
1020071	BROOKS, WILLIAM A	9/7/2016	\$ 3,180.00
1020072	BUNK, J CHARLES	9/7/2016	\$ 2,356.25
1020073	BURCHARD, BROCK S	9/7/2016	\$ 800.00
1020074	BURKE, DEBORAH S.	9/7/2016	\$ 500.00
1020075	BUTLER III, MILTON C.	9/7/2016	\$ 140.00
1020076	CACERES, VIVIAN	9/7/2016	\$ 350.00
1020077	CANO, EDWARD P	9/7/2016	\$ 700.00
1020078	CARRINGTON-SMYTH, LAUREN	9/7/2016	\$ 500.00
1020079	CAVAZOS, JESUS Y	9/7/2016	\$ 200.00
1020080	CEPEDA, MARCO	9/7/2016	\$ 560.00
1020081	CHIDI-NWAGWU, SANDRA	9/7/2016	\$ 280.00
1020082	CORBY, KAREN L	9/7/2016	\$ 1,292.50
1020083	CUELLAR, DAVID A	9/7/2016	\$ 140.00
1020084	DARLING, MARK	9/7/2016	\$ 300.00
1020085	DAVIS, JOHN FRANCIS	9/7/2016	\$ 1,390.25
1020086	DEWALT, ERIC A.	9/7/2016	\$ 140.00
1020087	DICKSON JR, FRANK L	9/7/2016	\$ 140.00
1020088	DOMINGUEZ, ABEL	9/7/2016	\$ 400.00
1020089	DULLNIG, DARRELL SCOTT	9/7/2016	\$ 140.00
1020090	DUNHAM, JAMES T	9/7/2016	\$ 140.00
1020091	DWIGANS, JAMES L	9/7/2016	\$ 520.00
1020092	EAKLE, JOANNE	9/7/2016	\$ 140.00
1020093	EFRON, LORAINÉ	9/7/2016	\$ 580.00
1020094	FISCHER, JONATHAN DANE	9/7/2016	\$ 200.00
1020095	FRANCO, ROY	9/7/2016	\$ 800.00
1020096	FREINER, EDWARD	9/7/2016	\$ 420.00
1020097	GARCIA, JAVIER M.	9/7/2016	\$ 165.00
1020098	GARCIA, ROLAND J	9/7/2016	\$ 700.00
1020099	GARZA, EDWARD F	9/7/2016	\$ 400.00
1020100	GEORGE, DYLAN	9/7/2016	\$ 140.00
1020101	GOAINS, MICHAEL D	9/7/2016	\$ 605.00
1020102	GRANADOS, MICHAEL DAVID	9/7/2016	\$ 140.00
1020103	GUERRERO, MONICA ELAINE	9/7/2016	\$ 280.00
1020104	HABY, MARK P	9/7/2016	\$ 920.00
1020105	HICKS, ANDREW K	9/7/2016	\$ 505.00
1020106	HITCHINGS, BARRY	9/7/2016	\$ 420.00
1020107	HOBBS, BRETT C.	9/7/2016	\$ 190.00
1020108	HOLMES, MARIA ELENA	9/7/2016	\$ 140.00
1020109	HUNT, MARTIN	9/7/2016	\$ 280.00
1020110	KAPPMAYER, DOUGLAS J	9/7/2016	\$ 330.00
1020111	KRAMER, SUZANNE	9/7/2016	\$ 1,125.00
1020112	KREIDER III, EVERETTE F	9/7/2016	\$ 140.00

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1020113	KUNTZ IV, JOHN J	9/7/2016	\$ 500.00
1020114	LAIRD, ANDREW J	9/7/2016	\$ 140.00
1020115	LANE, THOMAS	9/7/2016	\$ 305.00
1020116	LARA, GUILLERMO JR	9/7/2016	\$ 2,400.00
1020117	LEGARRETA, VERONICA I	9/7/2016	\$ 380.00
1020118	LOPEZ, JESUS R.	9/7/2016	\$ 50.00
1020119	LOXSOM, ANDREW J	9/7/2016	\$ 450.00
1020120	LUITJEN, MARK R	9/7/2016	\$ 240.00
1020121	MAMORI PLLC, R AMIR	9/7/2016	\$ 400.00
1020122	MARTINEZ DE VARA, ARTURO	9/7/2016	\$ 100.00
1020123	MCCRUM, SCOTT	9/7/2016	\$ 1,050.00
1020124	MCKAY, MARK JOHN	9/7/2016	\$ 60.00
1020125	MEYRAT, JAMES	9/7/2016	\$ 140.00
1020126	MONTGOMERY, PATRICK BARRY	9/7/2016	\$ 140.00
1020127	MORALES, TERESA BELEM	9/7/2016	\$ 300.00
1020128	OLTERSODORF, JAMES	9/7/2016	\$ 240.00
1020129	OWEN, AMY	9/7/2016	\$ 330.00
1020130	PATTON, JOSEPH GEARY	9/7/2016	\$ 140.00
1020131	PEREZ, DANIEL	9/7/2016	\$ 140.00
1020132	PEREZ, JOEL	9/7/2016	\$ 140.00
1020133	PERRY, DEBORAH S	9/7/2016	\$ 500.00
1020134	PITTL, KELLY	9/7/2016	\$ 740.00
1020135	PIZANA III, RAFAEL	9/7/2016	\$ 140.00
1020136	PLACIER, THOMAS L.	9/7/2016	\$ 140.00
1020137	POLLOCK, JULIE B.	9/7/2016	\$ 240.00
1020138	PORTER, ROBERT A	9/7/2016	\$ 2,235.00
1020139	POWERS, BRIAN	9/7/2016	\$ 2,140.00
1020140	RAMOS, MICHAEL ANTHONY	9/7/2016	\$ 780.00
1020141	REECE JR., WILLIAM T.	9/7/2016	\$ 140.00
1020142	REEVES, JAMES M	9/7/2016	\$ 400.00
1020143	REYNOLDS, ERIK STEVEN	9/7/2016	\$ 740.00
1020144	RODRIGUEZ, ALBERTO L	9/7/2016	\$ 100.00
1020145	RODRIGUEZ, VENESSA	9/7/2016	\$ 140.00
1020146	ROMAN, ARMANDO J	9/7/2016	\$ 420.00
1020147	ROSS, JONATHAN KEITH	9/7/2016	\$ 340.00
1020148	RUBIOLA JR., CHARLES	9/7/2016	\$ 420.00
1020149	SALDIVAR, RICHARD C	9/7/2016	\$ 280.00
1020150	SANTOS, TEODORE J	9/7/2016	\$ 1,240.00
1020151	SHAUGHNESSY, EDWARD F	9/7/2016	\$ 500.00
1020152	SHERMAN, KIRK	9/7/2016	\$ 480.00
1020153	SIELOFF, JAMES P	9/7/2016	\$ 200.00
1020154	SIMMONS, WILLIAM	9/7/2016	\$ 420.00
1020155	SIMPSON, KYLE C	9/7/2016	\$ 880.00
1020156	SMITH, PAUL J	9/7/2016	\$ 2,400.00
1020157	SOUZA, LAWRENCE J	9/7/2016	\$ 140.00
1020158	STOLHANDSKE, MATT C.	9/7/2016	\$ 140.00
1020159	STRICKLAND, AMANDA	9/7/2016	\$ 975.00
1020160	SULLIVAN, JEANETTE BURNEY	9/7/2016	\$ 2,752.00
1020161	TOCCI, JAMES V	9/7/2016	\$ 3,477.50
1020162	VALE JR, RAYMOND J.	9/7/2016	\$ 140.00
1020163	VALENZUELA, CATHERINE M	9/7/2016	\$ 140.00
1020164	VALICEK, MICHAEL D.	9/7/2016	\$ 190.00
1020165	VARA, MELISSA	9/7/2016	\$ 140.00
1020166	VIDAL, NORMA J	9/7/2016	\$ 140.00
1020167	WATKINS, JONATHAN G	9/7/2016	\$ 400.00
1020168	WAYNE, WHITNEY ALEXANDER	9/7/2016	\$ 100.00
1020169	WOLF, WARREN ALAN	9/7/2016	\$ 500.00
1020170	YOUNG, WAYNE	9/7/2016	\$ 140.00
1020171	ZAMORA, MICHAEL R	9/7/2016	\$ 140.00
1020172	ZAPATA, RAYMOND	9/7/2016	\$ 400.00

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1020173	ZARKA, JENNIFER A	9/7/2016	\$ 280.00
1020174	ZIMMERMAN, RONALD D	9/7/2016	\$ 640.00
1020175	ACUNA-URESTI, YOLANDA	9/7/2016	\$ 637.19
1020176	ADAM, AVILA	9/7/2016	\$ 406.71
1020177	CAMPOS, JAIME	9/7/2016	\$ 369.90
1020178	CHATMAN, LAMONTE	9/7/2016	\$ 14.00
1020179	CISNEROS, ISRAEL	9/7/2016	\$ 44.31
1020180	COLEMAN, NATHAN KYLE	9/7/2016	\$ 233.08
1020181	DE LA GARZA, STEVEN	9/7/2016	\$ 257.00
1020182	DURHAM, BRITNEY	9/7/2016	\$ 1,030.43
1020183	ESCALONA, KRISTINA	9/7/2016	\$ 620.63
1020184	GUEBARA, FABIAN	9/7/2016	\$ 505.48
1020185	HERRERA, GERARD	9/7/2016	\$ 49.00
1020186	HUTTON, GARY W.	9/7/2016	\$ 661.61
1020187	LOPEZ, LUPE	9/7/2016	\$ 307.32
1020188	MARAS, CATHERINE	9/7/2016	\$ 112.00
1020189	MARTINEZ, REBECCA	9/7/2016	\$ 85.32
1020190	MATHIS, JAMIE	9/7/2016	\$ 1,702.39
1020191	MORENO, LETICIA	9/7/2016	\$ 925.79
1020192	ORTEGA JR, JOHN	9/7/2016	\$ 35.00
1020193	PENNINGTON, WILLIAM	9/7/2016	\$ 475.86
1020194	PEREZ, MARTIN	9/7/2016	\$ 103.00
1020195	PRICE, JASON	9/7/2016	\$ 14.00
1020196	RAMIREZ, NANCY Y	9/7/2016	\$ 40.00
1020197	RAMOS, CHRISTOPHER	9/7/2016	\$ 430.66
1020198	ROCHA, YVONNE CASIAS	9/7/2016	\$ 308.95
1020199	ROSSI, ARTHUR	9/7/2016	\$ 250.00
1020200	SANCHEZ, RICARDO	9/7/2016	\$ 252.02
1020201	TERRAZAS, CHRISTOPHER	9/7/2016	\$ 252.02
1020202	WRIGHT, JULIE	9/7/2016	\$ 667.63
1020203	THE LAW OFFICE OF JOSHUA C. BE	9/7/2016	\$ 5.00
1020204	GERARD RICKHOFF, COUNTY CLERK	9/7/2016	\$ 800.00
1020205	BEXAR COUNTY CONSTABLE 1	9/7/2016	\$ 150.00
1020206	BUCKLEY MADOLE , PC	9/7/2016	\$ 255.00
1020207	GERARD RICKHOFF, COUNTY CLERK	9/7/2016	\$ 223.00
1020208	JOHNNIE OCONNOR	9/7/2016	\$ 254.42
1020209	A & A BODY FRAME AND PAINT	9/7/2016	\$ 3,381.72
1020210	A & D TESTS INC	9/7/2016	\$ 350.00
1020211	A SMART START	9/7/2016	\$ 718.00
1020212	AELE	9/7/2016	\$ 895.00
1020213	ALAMO CITY CHEVROLET	9/7/2016	\$ 1,912.76
1020214	ALAMO CITY MORTUARY TRANSPORT	9/7/2016	\$ 24,300.00
1020215	ALAMO TITLE COMPANY	9/7/2016	\$ 2,674.40
1020216	ALAMO WELDING & BOILER WORKS	9/7/2016	\$ 7,000.00
1020217	ALLEN, WILLIFORD	9/7/2016	\$ 6,900.00
1020218	ALTERMAN INC	9/7/2016	\$ 6,922.50
1020219	ARNOLD OIL EQUIPMENT CO.	9/7/2016	\$ 1,782.60
1020220	ASSOC OF PROSECUTING ATTORNEYS	9/7/2016	\$ 60.00
1020221	ATKINS NORTH AMERICA INC	9/7/2016	\$ 52,504.25
1020222	AUTOMATED BUSINESS SYSTEMS	9/7/2016	\$ 4,022.00
1020223	B & H PHOTO VIDEO	9/7/2016	\$ 307.80
1020224	BEAR WHEEL ALIGNMENT & GARAGE	9/7/2016	\$ 75.00
1020225	BEXAR CO JUVENILE PROBATION	9/7/2016	\$ 5,000.00
1020226	BEXAR METRO 911 NETWORK DIST	9/7/2016	\$ 1,000.00
1020227	BOWMAN CONSULTING GROUP	9/7/2016	\$ 5,477.50
1020228	BRAZOS TECHNOLOGY CORPORATION	9/7/2016	\$ 668.00
1020229	BROOKS DEVELOPMENT AUTHORITY	9/7/2016	\$ 5,455.00
1020230	BROOKS, DAVID B	9/7/2016	\$ 200.00
1020231	CAMACHO-HERNANDEZ & ASSOC, LLC	9/7/2016	\$ 38,090.00
1020232	CANON-FINANCIAL SERVICES	9/7/2016	\$ 184.36

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1020233	CAPITAL EXCAVATION COMPANY	9/7/2016	\$ 112,955.95
1020234	CINTAS CORPORATION	9/7/2016	\$ 869.31
1020235	CITY OF SAN ANTONIO	9/7/2016	\$ 150.00
1020236	CITY OF SAN ANTONIO	9/7/2016	\$ 150.00
1020237	CITY OF SAN ANTONIO	9/7/2016	\$ 150.00
1020238	CITY OF SAN ANTONIO	9/7/2016	\$ 427,181.27
1020239	CODE BLUE DESIGNS	9/7/2016	\$ 2,071.00
1020240	CORRECTIONAL MGMT INST OF TX	9/7/2016	\$ 750.00
1020241	CPS ENERGY	9/7/2016	\$ 6,535.62
1020242	CROSSROADS ASPHALT PRESERVATIO	9/7/2016	\$ 78,705.92
1020243	DAIKIN APPLIED	9/7/2016	\$ 2,821.00
1020244	DAR PROPERTIES TEN LLC	9/7/2016	\$ 39,461.46
1020245	DAVID WAYNE EKLUND	9/7/2016	\$ 215.00
1020246	DISH	9/7/2016	\$ 125.95
1020247	DORSEY, LLC	9/7/2016	\$ 4,200.00
1020248	DURAND-HOLLIS RUPE ARCHITECTS	9/7/2016	\$ 20,273.96
1020249	ENNIS PAINT, INC.	9/7/2016	\$ 14,080.00
1020250	FEDERAL WAGE & LABOR LAW INST	9/7/2016	\$ 9.95
1020251	FLOWERS BAKING CO	9/7/2016	\$ 309.52
1020252	FRESH POINT SOUTH TEXAS, LP	9/7/2016	\$ 1,102.70
1020253	FULL SERVICE AUTO PARTS	9/7/2016	\$ 3,290.83
1020254	GATEWAY	9/7/2016	\$ 77.07
1020255	GMG HEALTH SYSTEMS P.A.	9/7/2016	\$ 6,980.00
1020256	GRAINGER INC	9/7/2016	\$ 10,431.66
1020257	HESELBEIN TIRE SOUTHWEST	9/7/2016	\$ 3,855.43
1020258	HOLT CO OF TX	9/7/2016	\$ 3,450.00
1020259	ICS JAIL SUPPLIES INC	9/7/2016	\$ 2,012.85
1020260	JACOBS PROJECT MANAGEMENT CO.	9/7/2016	\$ 73,695.35
1020261	LABATT FOOD SERVICE, LLC.	9/7/2016	\$ 14,458.08
1020262	LACKEY DE CARVAJAL CX	9/7/2016	\$ 1,920.00
1020263	LANGUAGE LINE SERVICES	9/7/2016	\$ 74.99
1020264	LEADSONLINE, LLC	9/7/2016	\$ 2,128.00
1020265	LEXIS NEXIS	9/7/2016	\$ 102.34
1020266	LOOMIS	9/7/2016	\$ 5,105.00
1020267	LORMAN EDUCATION SERVICES	9/7/2016	\$ 219.00
1020268	MAC PAPER ENVELOPE CONVERTERS	9/7/2016	\$ 3,240.00
1020269	MADLINE ANZ SLAY ARCHITECTURE	9/7/2016	\$ 8,922.38
1020270	MARMON MOK, LLC	9/7/2016	\$ 79,175.00
1020271	MILLENNIUM BUSINESS FORMS	9/7/2016	\$ 1,266.94
1020272	MILLIPORE CORPORATION	9/7/2016	\$ 1,880.33
1020273	MISSION TERRACE LP	9/7/2016	\$ 5,301.00
1020274	MOST DEPENDABLE FOUNTAINS	9/7/2016	\$ 1,755.00
1020275	MSC INDUSTRIAL SUPPLY COMPANY	9/7/2016	\$ 1,119.29
1020276	O'NEILL CONRAD OPPELT ARCHITEC	9/7/2016	\$ 240.00
1020277	OCCUPATIONAL HEALTH CENTERS	9/7/2016	\$ 504.00
1020278	OPERA PICCOLA OF SA	9/7/2016	\$ 55,159.72
1020279	OPERA SAN ANTONIO	9/7/2016	\$ 47,400.00
1020280	PAUL DREXEL/BREEZE PROPERTY	9/7/2016	\$ 2,835.00
1020281	PETCO ANIMAL SUPPLIES, INC	9/7/2016	\$ 40,000.00
1020282	PIPE CREEK ANIMAL CLINIC	9/7/2016	\$ 480.00
1020283	PITNEY BOWES INC	9/7/2016	\$ 256.00
1020284	PITNEY BOWES INC	9/7/2016	\$ 122.00
1020285	PRESIDIO NETWORKED SOLUTIONS	9/7/2016	\$ 3,341.20
1020286	PRIME POSITIVE 2 LP	9/7/2016	\$ 3,323.98
1020287	PRODUCTIVITY CENTER INC	9/7/2016	\$ 6,635.00
1020288	PROTECTION ONE ALARM	9/7/2016	\$ 158.56
1020289	PRUDENT TECHNOLOGIES INC	9/7/2016	\$ 4,029.70
1020290	PUGH CONSTRUCTORS INC	9/7/2016	\$ 506,868.95
1020291	RANCH HAND TRUCK ACCESSORIES	9/7/2016	\$ 2,202.00
1020292	RECOVERY HEALTHCARE GROUP	9/7/2016	\$ 2,110.00

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1020293	REDDY ICE	9/7/2016	\$ 23.85
1020294	REGISTRY MANAGEMENT CO	9/7/2016	\$ 20,274.34
1020295	RELX INC. DBA LEXISNEXIS	9/7/2016	\$ 8,784.00
1020296	RIVERA-MARTIN, ANGELIZ F	9/7/2016	\$ 203.00
1020297	RODZINA INDUSTRIES INC	9/7/2016	\$ 33.00
1020298	SA EXPRESS NEWS	9/7/2016	\$ 707.08
1020299	SAN ANTONIO WATER SYSTEMS	9/7/2016	\$ 32,539.39
1020300	SANIVAC	9/7/2016	\$ 780.96
1020301	SANTA ROSA HEALTH CARE	9/7/2016	\$ 265.00
1020302	SANTA ROSA HEALTH CARE	9/7/2016	\$ 448.00
1020303	SANTA ROSA HEALTH CARE	9/7/2016	\$ 53.00
1020304	SANTA ROSA HEALTH CARE	9/7/2016	\$ 373.00
1020305	SANTA ROSA HEALTH CARE	9/7/2016	\$ 50.00
1020306	SANTA ROSA HEALTH CARE	9/7/2016	\$ 53.00
1020307	SANTA ROSA HEALTH CARE	9/7/2016	\$ 343.00
1020308	SATELLITE SHELTERS INC	9/7/2016	\$ 8,670.00
1020309	SCANSTAT TECHNOLOGIES	9/7/2016	\$ 168.84
1020310	SEPULVEDA MACHINE SHOP	9/7/2016	\$ 240.00
1020311	SHERRIE HUCKABAY	9/7/2016	\$ 1,800.00
1020312	SIGN-A-RAMA	9/7/2016	\$ 303.00
1020313	SWE, INC.	9/7/2016	\$ 8,444.00
1020314	SOUTHWEST WHEEL	9/7/2016	\$ 2,310.65
1020315	SOUTHWESTERN ASSN OF FORENSIC	9/7/2016	\$ 1,200.00
1020316	SPAWGLASS CONTRACTORS, INC.	9/7/2016	\$ 4,695.43
1020317	STATE BAR OF TEXAS	9/7/2016	\$ 323.00
1020318	TARGET SPECIALTY PRODUCTS	9/7/2016	\$ 1,260.48
1020319	TASER INTERNATIONAL	9/7/2016	\$ 6,125.34
1020320	TEEX	9/7/2016	\$ 4,080.00
1020321	TEXAS DEPT OF PUBLIC SAFETY	9/7/2016	\$ 1,365.00
1020322	TEXAS FIRE MARSHALS ASSN	9/7/2016	\$ 1,050.00
1020323	THE KNOX COMPANY, INC	9/7/2016	\$ 41.02
1020324	THE THOMSON GROUP	9/7/2016	\$ 7,953.10
1020325	THOMSON REUTERS-WEST	9/7/2016	\$ 48,297.23
1020326	THYSSENKRUPP ELEVATOR	9/7/2016	\$ 17,359.86
1020327	TIME WARNER CABLE SAN ANTONIO	9/7/2016	\$ 326.38
1020328	TIME WARNER CABLE	9/7/2016	\$ 308.93
1020329	TOSHIBA OCS	9/7/2016	\$ 9,203.79
1020330	TRADERS VILLAGE SA LP	9/7/2016	\$ 1,950.00
1020331	TRANS UNION RISK	9/7/2016	\$ 475.00
1020332	TRENDWAY CORPORATION	9/7/2016	\$ 29,482.31
1020333	TRI-ED NORTHERN VIDEO DISTRB	9/7/2016	\$ 383.29
1020334	TRIANGLE PLAZA LLC	9/7/2016	\$ 3,616.25
1020335	ULINE INC	9/7/2016	\$ 200.22
1020336	ULINE INC	9/7/2016	\$ 151.07
1020337	UNITED SITE SERVICES OF TEXAS	9/7/2016	\$ 243.96
1020338	UNIVERSITY HEALTH SYSTEM	9/7/2016	\$ 5,960.37
1020339	URETEK USA, INC.	9/7/2016	\$ 13,124.60
1020340	VARGAS, PATRICK	9/7/2016	\$ 1,290.72
1020341	VERITIV OPERATING COMPANY	9/7/2016	\$ 4,480.00
1020342	VHS SA IMAGING PARTNERS LP	9/7/2016	\$ 376.00
1020343	VIA METROPOLITAN TRANSIT	9/7/2016	\$ 14,980.00
1020344	VULCAN CONSTRUCTION MATERIALS	9/7/2016	\$ 7,006.84
1020345	WEST SANITATION SERVICES INC	9/7/2016	\$ 113.40
1020346	WORLD WIDE IMAGING SUPPLIES	9/7/2016	\$ 1,784.00
			\$2,139,095.57

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90716001	ACEVEDO, ROCHELLE	9/7/2016	\$ 500.00
90716002	ACEVEDO, SAUL R.	9/7/2016	\$ 340.00
90716003	ALDAPE, JAIME	9/7/2016	\$ 140.00
90716004	ALEMAN, RAYMUNDO	9/7/2016	\$ 300.00
90716005	ALVARADO, ROSEMARIE	9/7/2016	\$ 500.00
90716006	AMBROSINO JR, ROBERTO	9/7/2016	\$ 140.00
90716007	ANDERS III, JAMES B	9/7/2016	\$ 140.00
90716008	ASHBAUGH, DIRK	9/7/2016	\$ 140.00
90716009	BAIN JR, CECIL W	9/7/2016	\$ 350.00
90716010	BLAKE, ANGELA LUTHI	9/7/2016	\$ 140.00
90716011	BOGGS, LYNETTE M	9/7/2016	\$ 140.00
90716012	BOYD, FRANKIE GENEVA	9/7/2016	\$ 500.00
90716013	BUSTILLOS, JESSE JON	9/7/2016	\$ 480.00
90716014	CARDENAS JR, ADAM	9/7/2016	\$ 1,100.00
90716015	CASTILLO, DAVID	9/7/2016	\$ 400.00
90716016	CASTRO, FRANK	9/7/2016	\$ 500.00
90716017	CORONADO, TODD GIL	9/7/2016	\$ 490.00
90716018	CORTEZ, GENARO	9/7/2016	\$ 200.00
90716019	CRAIG, PAMELA	9/7/2016	\$ 140.00
90716020	DE HOYOS, JOANN S.	9/7/2016	\$ 100.00
90716021	EDELMAN, ANDREW H	9/7/2016	\$ 340.00
90716022	ENGELKE, STEVEN KEITH	9/7/2016	\$ 140.00
90716023	ESCOBAR, MANUEL	9/7/2016	\$ 190.00
90716024	FLORES, GERARDO C	9/7/2016	\$ 800.00
90716025	FRIEDMAN, IVAN M	9/7/2016	\$ 300.00
90716026	FROELICH, ANDREW C	9/7/2016	\$ 340.00
90716027	GAONA, ROBERT	9/7/2016	\$ 440.00
90716028	GARCIA JR, RICHARD L	9/7/2016	\$ 200.00
90716029	GARCIA, DAVID A	9/7/2016	\$ 1,760.00
90716030	GARCIA, JULIA	9/7/2016	\$ 140.00
90716031	GARZA, ABELARDO	9/7/2016	\$ 140.00
90716032	GAY, ARLENE M	9/7/2016	\$ 140.00
90716033	GOMEZ, VICTOR R.	9/7/2016	\$ 300.00
90716034	GONZALEZ, JESSICA A	9/7/2016	\$ 50.00
90716035	GUINN, GAMMON	9/7/2016	\$ 400.00
90716036	HARDY, BRENT R	9/7/2016	\$ 500.00
90716037	HARKIEWICZ, STEVEN N	9/7/2016	\$ 300.00
90716038	HILLE, THOMAS F	9/7/2016	\$ 50.00
90716039	HUNT, JAMES KENDALL	9/7/2016	\$ 890.00
90716040	KEANE-DAWES, SEAN	9/7/2016	\$ 300.00
90716041	LAHOOD, ADAM MICHAEL	9/7/2016	\$ 350.00
90716042	LESNIAK, MELISSA	9/7/2016	\$ 380.00
90716043	LESSERT, TODD	9/7/2016	\$ 680.00
90716044	LEVENSTEIN, BRENDA LOUISE	9/7/2016	\$ 500.00
90716045	LOPEZ, RAY	9/7/2016	\$ 240.00
90716046	MAURER, VIRGINIA E	9/7/2016	\$ 640.00
90716047	MEHLER, DANIEL	9/7/2016	\$ 140.00
90716048	MIDDLETON, SUNNY	9/7/2016	\$ 520.00
90716049	MOLINA, RICHARD TIM	9/7/2016	\$ 1,668.75
90716050	MONTOYA JR., ISIDRO	9/7/2016	\$ 800.00
90716051	PARKER, DEBRA L	9/7/2016	\$ 400.00
90716052	PATTERSON, JULIE BRAY	9/7/2016	\$ 390.00
90716053	PEREZ, ADRIAN A	9/7/2016	\$ 740.00
90716054	PEREZ, JOHN GILBERT	9/7/2016	\$ 140.00
90716055	PEREZ, LINDA IRENE	9/7/2016	\$ 140.00
90716056	RABAGO, ANTHONY A	9/7/2016	\$ 600.00
90716057	RAMOS, RICARDO	9/7/2016	\$ 140.00
90716058	RICHARDSON, JOEL G	9/7/2016	\$ 280.00
90716059	ROBERTSON, JOHN H	9/7/2016	\$ 650.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/13/2016
DISBURSEMENTS FOR: 09/07/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90716060	RODRIGUEZ JR, MANUEL C.	9/7/2016	\$ 400.00
90716061	RODRIGUEZ, CHRISTOPHER PAUL	9/7/2016	\$ 100.00
90716062	SANDOVAL, FRANK D	9/7/2016	\$ 900.00
90716063	SETTLE, ELIZABETH A.	9/7/2016	\$ 780.00
90716064	SHEFFIELD, SHAWN D	9/7/2016	\$ 1,920.00
90716065	SKINNER, NELSON P.	9/7/2016	\$ 140.00
90716066	SLIMANE, NATHAN W	9/7/2016	\$ 920.00
90716067	STEPHENSON, BEN A	9/7/2016	\$ 480.00
90716068	TAVERA, ALFREDO MACIAS	9/7/2016	\$ 280.00
90716069	TREVINO, MARIO A	9/7/2016	\$ 1,847.50
90716070	UZOMBA, GRACE M	9/7/2016	\$ 390.00
90716071	VALDEZ JR., JERRY	9/7/2016	\$ 560.00
90716072	VARGAS, ROBERTO S.	9/7/2016	\$ 300.00
90716073	WALKER, TIMOTHY D	9/7/2016	\$ 400.00
90716074	WALTERS, DEEPALI MEENU	9/7/2016	\$ 500.00
90716075	WARD, KIMBEL	9/7/2016	\$ 140.00
90716076	TROY, WILLIAM N.	9/7/2016	\$ 500.00
90716077	WOOD III, BERTRAM O.	9/7/2016	\$ 165.00
90716078	WOODARD, DAVID ANDRE	9/7/2016	\$ 100.00
90716079	XIMENEZ, ALFREDO M	9/7/2016	\$ 800.00
90716080	YOUNG, JOHN P.	9/7/2016	\$ 390.00
90716081	ZAMORA, LAUREN D	9/7/2016	\$ 150.00
90716082	AIRGAS SOUTHWEST	9/7/2016	\$ 246.28
90716083	ALAMO AREA RESOURCE CENTER	9/7/2016	\$ 35,608.70
90716084	ALJON FAMILY COUNSELING PLLC	9/7/2016	\$ 1,560.00
90716085	ARAMARK CORRECTIONAL SERVICES	9/7/2016	\$ 352,558.28
90716086	BFSC GROUP LP	9/7/2016	\$ 66,270.36
90716087	CDW GOVERNMENT, LLC.	9/7/2016	\$ 752.80
90716088	CLAMPITT PAPER COMPANY	9/7/2016	\$ 2,215.20
90716089	CONROY SQUARE	9/7/2016	\$ 10,545.00
90716090	CRESTWAY CENTRE LP	9/7/2016	\$ 11,747.38
90716091	DRG ARCHITECTS, LLC	9/7/2016	\$ 50,000.00
90716092	ERGON ASPHALT & EMULSIONS, INC	9/7/2016	\$ 6,210.10
90716093	GT DISTRIBUTORS, INC.	9/7/2016	\$ 1,646.04
90716094	HERNANDEZ-RIVERA, LINDA A	9/7/2016	\$ 35.00
90716095	INDUSTRIAL COMMUNICATIONS	9/7/2016	\$ 10,153.47
90716096	JOHN H SOROLA INC	9/7/2016	\$ 775.64
90716097	O'REILLY AUTO PARTS	9/7/2016	\$ 1,591.57
90716098	OFFICE DEPOT INC	9/7/2016	\$ 33,466.11
90716099	OFFICE DEPOT PUNCHOUT	9/7/2016	\$ 70.39
90716100	R S & H	9/7/2016	\$ 68,567.70
90716101	SENTINEL OFFENDER SERVICES	9/7/2016	\$ 8,815.00
90716102	SHANNON-MONK INC	9/7/2016	\$ 147,682.89
90716103	TEXAS STERLING CONSTRUCTION CO	9/7/2016	\$ 6,355.40
90716104	WASTE MANAGEMENT OF TEXAS INC	9/7/2016	\$ 802.60
			\$ 853,697.16

WIRE PAYMENTS FOR: 09/07/2016

WIRE	AETNA	\$ 1,015,222.86
WIRE	CHASE BANK - PURCHASING CARD	\$ 43,611.95
WIRE	CHASE BANK - TRAVEL CARD	\$ 2,716.06
WIRE	TRISTAR	\$ 65,627.44
		\$ 1,127,178.31

BEXAR COUNTY
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DISBURSEMENTS FOR: 09/07/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	\$ 4,119,971.04