

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/09/2016			
1020348	ALLEN, MATTHEW THOMAS	9/9/2016	\$ 200.00
1020349	ANDERSEN, KAREN	9/9/2016	\$ 200.00
1020350	ARCE, CHRISTOPHER	9/9/2016	\$ 140.00
1020351	BASILE, KARL ANTHONY	9/9/2016	\$ 2,165.00
1020352	BEAL, PHYLLIS J	9/9/2016	\$ 200.00
1020353	BECK, THOMAS B.	9/9/2016	\$ 500.00
1020354	BELIVEAU, MICHAEL	9/9/2016	\$ 940.00
1020355	BENAVIDES, ALMA	9/9/2016	\$ 300.00
1020356	BENAVIDES, MICHAEL H	9/9/2016	\$ 140.00
1020357	BOYER, RYAN	9/9/2016	\$ 560.00
1020358	BOZZA, MAC	9/9/2016	\$ 740.00
1020359	BRAUBACH, ROBERT	9/9/2016	\$ 250.00
1020360	BROOKS, WILLIAM A	9/9/2016	\$ 300.00
1020361	BURCHARD, BROCK S	9/9/2016	\$ 100.00
1020362	BURGESS, TREVOR	9/9/2016	\$ 140.00
1020363	BUTLER III, MILTON C.	9/9/2016	\$ 300.00
1020364	CABANAS, ALFONSO	9/9/2016	\$ 400.00
1020365	CADENA, IRENE VELA	9/9/2016	\$ 1,426.89
1020366	CHIDI-NWAGWU, SANDRA	9/9/2016	\$ 165.00
1020367	CHURAK, GARY	9/9/2016	\$ 200.00
1020368	COHEN, LAWRENCE MICHAEL	9/9/2016	\$ 565.00
1020369	COLLINS, MICHAEL J.	9/9/2016	\$ 400.00
1020370	CORBY, KAREN L	9/9/2016	\$ 350.00
1020371	COX, CORNELIUS N.	9/9/2016	\$ 99.99
1020372	DALRYMPLE, SCOTT	9/9/2016	\$ 140.00
1020373	DARLING, MARK	9/9/2016	\$ 390.00
1020374	DAVIS, JOHN FRANCIS	9/9/2016	\$ 1,481.25
1020375	DAVIS, SAMUEL	9/9/2016	\$ 336.80
1020376	DEL PRADO, CHRISTINE MARTINO	9/9/2016	\$ 200.00
1020377	DELAVAN, MARY KAY	9/9/2016	\$ 1,383.40
1020378	DEVEAU, PATRICIA BLASCHKE	9/9/2016	\$ 250.00
1020379	DEWALT, ERIC A.	9/9/2016	\$ 200.00
1020380	DIACHIN, DEAN A	9/9/2016	\$ 150.00
1020381	DICKSON JR, FRANK L	9/9/2016	\$ 300.00
1020382	DOMINGUEZ, ABEL	9/9/2016	\$ 140.00
1020383	DWIGANS, JAMES L	9/9/2016	\$ 905.00
1020384	EAKLE, JOANNE	9/9/2016	\$ 440.00
1020385	FIEGEL, BEAUREGERD	9/9/2016	\$ 140.00
1020386	FINCH, MATTHEW L	9/9/2016	\$ 1,625.00
1020387	FISCHER, JUSTIN	9/9/2016	\$ 565.00
1020388	FRANCO, ROY	9/9/2016	\$ 400.00
1020389	FREINER, EDWARD	9/9/2016	\$ 240.00
1020390	FUCHS, RAYMOND E.	9/9/2016	\$ 3,825.00
1020391	FUENTES-VALDEZ, MARY E	9/9/2016	\$ 225.00
1020392	GARCIA, EDUARDO J.	9/9/2016	\$ 1,200.00
1020393	GARCIA, JAVIER M.	9/9/2016	\$ 200.00
1020394	GARCIA, LAWRENIE	9/9/2016	\$ 190.00
1020395	GARCIA, RENE	9/9/2016	\$ 380.00
1020396	GARCIA, ROLAND J	9/9/2016	\$ 1,100.00
1020397	GARZA, EDWARD F	9/9/2016	\$ 800.00
1020398	GEBBIA, ROBERT F	9/9/2016	\$ 300.00
1020399	GOLD, CHARLES E	9/9/2016	\$ 300.00
1020400	GOLDEN, LEE M.	9/9/2016	\$ 1,685.00
1020401	GRANADOS, MICHAEL DAVID	9/9/2016	\$ 140.00
1020402	GRAUL JR, ROBERT L	9/9/2016	\$ 1,671.72
1020403	GUERRERO, MONICA ELAINE	9/9/2016	\$ 2,463.75

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1020404	GUTIERREZ JR, ALBERT M	9/9/2016	\$ 140.00
1020405	HABY, MARK P	9/9/2016	\$ 740.00
1020406	HAJEK III, ANTON PAUL	9/9/2016	\$ 760.00
1020407	HERNANDEZ III, MIGUEL A.	9/9/2016	\$ 140.00
1020408	HERNANDEZ, FLAVIO	9/9/2016	\$ 350.00
1020409	HITCHINGS, BARRY	9/9/2016	\$ 440.00
1020410	KALE, ANEETA	9/9/2016	\$ 400.00
1020411	KAPPMAYER, DOUGLAS J	9/9/2016	\$ 280.00
1020412	KEILER, WILLIAM G	9/9/2016	\$ 915.00
1020413	KIMBROUGH, BRIAN C.	9/9/2016	\$ 375.00
1020414	KNOWLES, BRENDA LEE	9/9/2016	\$ 900.00
1020415	KOTTMAN-ECKMAN, VICTORIA	9/9/2016	\$ 140.00
1020416	KRAMER, SUZANNE	9/9/2016	\$ 380.00
1020417	LANE, THOMAS	9/9/2016	\$ 165.00
1020418	LANEY, SHAWN C	9/9/2016	\$ 200.00
1020419	LEAL, RAFAEL	9/9/2016	\$ 850.00
1020420	LEFTON, LAUREN	9/9/2016	\$ 200.00
1020421	LEGARRETA, VERONICA I	9/9/2016	\$ 200.00
1020422	LLANAS, MAUREEN K	9/9/2016	\$ 450.00
1020423	LOXSOM, ANDREW J	9/9/2016	\$ 650.00
1020424	LUNA, LETICIA ANN	9/9/2016	\$ 300.00
1020425	MAMORI PLLC, R AMIR	9/9/2016	\$ 790.00
1020426	MARTINEZ, JEFFREY	9/9/2016	\$ 1,000.00
1020427	MAURER II, ROBERT M	9/9/2016	\$ 400.00
1020428	MCCAULEY JR., DAN W.	9/9/2016	\$ 300.00
1020429	MEHLER, DANIEL	9/9/2016	\$ 50.00
1020430	MILES, JANICE	9/9/2016	\$ 925.00
1020431	MULLINER, JEFF	9/9/2016	\$ 952.50
1020432	NAJERA, MIGUEL	9/9/2016	\$ 850.00
1020433	OEI-BALLARD, F. M.	9/9/2016	\$ 500.00
1020434	OWEN, AMY	9/9/2016	\$ 290.00
1020435	PACHECO, DANIEL	9/9/2016	\$ 150.00
1020436	PALMER, DANIEL	9/9/2016	\$ 165.00
1020437	PEACE, TERRI C.	9/9/2016	\$ 140.00
1020438	PEARSALL, ALANA	9/9/2016	\$ 1,180.00
1020439	PERALES, RAUL	9/9/2016	\$ 700.00
1020440	PEREZ, PAULA D.	9/9/2016	\$ 140.00
1020441	PERRY, DEBORAH S	9/9/2016	\$ 500.00
1020442	PIKER JR, EDWARD P	9/9/2016	\$ 140.00
1020443	PITTL, KELLY	9/9/2016	\$ 1,358.75
1020444	POLLOCK, JULIE B.	9/9/2016	\$ 300.00
1020445	PORTER, ROBERT A	9/9/2016	\$ 500.00
1020446	POTHOVEN, CHRISTOPHER R	9/9/2016	\$ 25.00
1020447	POWERS, BRIAN	9/9/2016	\$ 400.00
1020448	PREECE, ANDREW GEORGE	9/9/2016	\$ 1,227.50
1020449	RAMOS, MICHAEL ANTHONY	9/9/2016	\$ 700.00
1020450	REEVES, JAMES M	9/9/2016	\$ 140.00
1020451	REYES, ROSARIO	9/9/2016	\$ 350.00
1020452	RICHARDSON, LIONEL	9/9/2016	\$ 700.00
1020453	RODRIGUEZ JR, RAMON S	9/9/2016	\$ 875.00
1020454	RODRIGUEZ, FRED	9/9/2016	\$ 450.00
1020455	RODRIGUEZ, VENESSA	9/9/2016	\$ 606.25
1020456	RODRIGUEZ-DURON, LIZA	9/9/2016	\$ 275.00
1020457	ROSENBACH, BENJAMIN E	9/9/2016	\$ 200.00
1020458	ROSS, RON D.	9/9/2016	\$ 400.00
1020459	RUBIOLA JR., CHARLES	9/9/2016	\$ 1,675.00
1020460	SANCHEZ JR, HERMAN DAVE	9/9/2016	\$ 500.00
1020461	SANCHEZ, JESSE M.	9/9/2016	\$ 400.00
1020462	SANTOS, TEODORE J	9/9/2016	\$ 165.00
1020463	SCHALK, CHRISTOPHER A	9/9/2016	\$ 50.00

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1020464	SHAW III, WILLIAM H	9/9/2016	\$ 500.00
1020465	SHERMAN, KIRK	9/9/2016	\$ 680.00
1020466	SIMMONS, WILLIAM	9/9/2016	\$ 140.00
1020467	SIMPKINS, CHRISTOPHER	9/9/2016	\$ 800.00
1020468	SIMPSON, KYLE C	9/9/2016	\$ 1,450.00
1020469	SOWELL, SCOTT A	9/9/2016	\$ 1,295.00
1020470	STENBERG, JOE	9/9/2016	\$ 190.00
1020471	STRYKER, KEVIN BRADLEY	9/9/2016	\$ 2,367.50
1020472	SULLIVAN, JEANETTE BURNEY	9/9/2016	\$ 503.52
1020473	TARVER, WALLACE P.	9/9/2016	\$ 200.00
1020474	THOMAS, DAVID N	9/9/2016	\$ 1,408.25
1020475	TOCCI, JAMES V	9/9/2016	\$ 1,562.50
1020476	TORRES, MINERVA	9/9/2016	\$ 200.00
1020477	URETSKY, GERALD ANTHONY	9/9/2016	\$ 755.00
1020478	VALDES, VICTOR M.	9/9/2016	\$ 305.00
1020479	VALICEK, MICHAEL D.	9/9/2016	\$ 520.00
1020480	VARA, MELISSA	9/9/2016	\$ 1,155.80
1020481	VASQUEZ, RUDY	9/9/2016	\$ 250.00
1020482	VIDAL, NORMA J	9/9/2016	\$ 165.00
1020483	VOIGT, LISA	9/9/2016	\$ 1,000.00
1020484	WATKINS, JONATHAN G	9/9/2016	\$ 600.00
1020485	WEMMERT, JUDITH K	9/9/2016	\$ 400.00
1020486	WHITE, MARSHALL D	9/9/2016	\$ 1,000.00
1020487	WIEDERMANN, LIBBY LYNN	9/9/2016	\$ 875.00
1020488	WINGET-HERNANDEZ, LAURA	9/9/2016	\$ 250.00
1020489	WOLF, WARREN ALAN	9/9/2016	\$ 200.00
1020490	WOOD, WAYNE TED	9/9/2016	\$ 2,995.00
1020491	YOUNG, WAYNE	9/9/2016	\$ 1,466.23
1020492	ZAMORA, MICHAEL R	9/9/2016	\$ 420.00
1020493	ZARKA, JENNIFER A	9/9/2016	\$ 600.00
1020494	ZEPEDA, RODOLFO	9/9/2016	\$ 1,200.00
1020495	ZIMMERMAN, RONALD D	9/9/2016	\$ 350.00
1020496	ALFARO, JENNIFER	9/9/2016	\$ 16.20
1020497	ALVARADO, BRENDA	9/9/2016	\$ 25.92
1020498	AMICI, ANA C	9/9/2016	\$ 311.00
1020499	ANDERSON, LISA N	9/9/2016	\$ 16.00
1020500	ANDRADE, VIRGINIA	9/9/2016	\$ 24.30
1020501	BABBITT, CATHERINE D	9/9/2016	\$ 235.00
1020502	BEAN, SUSAN	9/9/2016	\$ 307.80
1020503	BROWN, CLARKSON	9/9/2016	\$ 396.55
1020504	CERVANTES, NATALIE	9/9/2016	\$ 660.47
1020505	CHAPMAN, BRENDA	9/9/2016	\$ 32.40
1020506	CORTEZ, ELOISE	9/9/2016	\$ 71.00
1020507	CROCKETT, LORI	9/9/2016	\$ 235.00
1020508	DAVIS, CLAUDE D	9/9/2016	\$ 597.15
1020509	DELEON, DAVID	9/9/2016	\$ 16.00
1020510	ESSLINGER, SANDI	9/9/2016	\$ 25.06
1020511	FISCHER, MELISSA BARLOW	9/9/2016	\$ 235.00
1020512	GATICA, LAMAR	9/9/2016	\$ 25.92
1020513	GLENN, ERNIE	9/9/2016	\$ 235.00
1020514	GUZMAN, AMANDA	9/9/2016	\$ 250.77
1020515	HARLE, SIDNEY L.	9/9/2016	\$ 235.00
1020516	HATZEL, PAT	9/9/2016	\$ 16.00
1020517	HAYS, ALICIA	9/9/2016	\$ 59.00
1020518	HERNANDEZ, RICHARD	9/9/2016	\$ 430.20
1020519	HILBIG, STEVEN CHARLES	9/9/2016	\$ 235.00
1020520	INFANTE, AMANDA LYNN	9/9/2016	\$ 311.17
1020521	JARMON, JAMISSA LYNNE	9/9/2016	\$ 235.00
1020522	JAUREGUI, PEARL	9/9/2016	\$ 33.77
1020523	JORDAN, MAGAN	9/9/2016	\$ 274.26

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1020524	JOSEPH, LAURA L	9/9/2016	\$ 994.16
1020525	LEAL III, MANUEL	9/9/2016	\$ 71.28
1020526	MARTINEZ, ANA	9/9/2016	\$ 231.66
1020527	MEDINA, JENNIFER	9/9/2016	\$ 231.66
1020528	MOORE, JEFFERSON KEAN	9/9/2016	\$ 235.00
1020529	MUNOZ, CHRISTOPHER M	9/9/2016	\$ 205.39
1020530	O'CONNELL, KEVIN	9/9/2016	\$ 235.00
1020531	OLIVARRI JR, RAY J	9/9/2016	\$ 235.00
1020532	PONS, HOUSTON	9/9/2016	\$ 15.00
1020533	RAMIREZ, CELESTE	9/9/2016	\$ 235.00
1020534	RANGEL, RON	9/9/2016	\$ 235.00
1020535	REYNA, ROBERT	9/9/2016	\$ 85.37
1020536	ROBINSON, DWAYNE	9/9/2016	\$ 241.92
1020537	RUMMEL, LORINA	9/9/2016	\$ 235.00
1020538	RUSHTON, LETICIA RACHEL	9/9/2016	\$ 91.94
1020539	SALINAS, LAURA	9/9/2016	\$ 56.60
1020540	SEGURA, ETHEL	9/9/2016	\$ 25.92
1020541	SILVA, ANTONIO	9/9/2016	\$ 265.82
1020542	SKINNER, MELISA C REETZ	9/9/2016	\$ 235.00
1020543	SMITH, ROBERT C	9/9/2016	\$ 413.64
1020544	UGARTE, MICHAEL	9/9/2016	\$ 235.00
1020545	URESTI, ALBERT	9/9/2016	\$ 16.00
1020546	VALENZUELA, LORI	9/9/2016	\$ 235.00
1020547	VERA, ARTHUR	9/9/2016	\$ 32.34
1020548	VOGT, ROSALIE	9/9/2016	\$ 311.70
1020549	VONSTULTZ, JEANNIE	9/9/2016	\$ 274.10
1020550	ZARAGOZA, DOLORES	9/9/2016	\$ 25.92
1020551	JUDY POHLMAYER	9/9/2016	\$ 300.00
1020552	ORALIA ALANIZ	9/9/2016	\$ 300.00
1020553	BRENDA GARCIA	9/9/2016	\$ 1,200.00
1020554	LINDA CROCKETT	9/9/2016	\$ 600.00
1020555	JOSE CAMPOS	9/9/2016	\$ 1,200.00
1020556	LINDA ANDREWS	9/9/2016	\$ 900.00
1020557	LORRAINE AGUIRRE	9/9/2016	\$ 300.00
1020558	RHONDA ELLISON	9/9/2016	\$ 300.00
1020559	RAFAELA LOPEZ	9/9/2016	\$ 300.00
1020560	ANN DELUNA	9/9/2016	\$ 300.00
1020561	JULIE WILLIAMSON	9/9/2016	\$ 150.00
1020562	VALERIE HOW	9/9/2016	\$ 300.00
1020563	DARLENE EAVES-SMITH	9/9/2016	\$ 300.00
1020564	MONICA SELVERA	9/9/2016	\$ 150.00
1020565	ANNETT SERRATA	9/9/2016	\$ 300.00
1020566	MARIBEL FLORES	9/9/2016	\$ 1,200.00
1020567	JENNIFER MEDELLIN	9/9/2016	\$ 300.00
1020568	VERONICA URRUTIA	9/9/2016	\$ 1,500.00
1020569	JUANITA CARRILLO	9/9/2016	\$ 300.00
1020570	MARIA DOLORES RAMOS	9/9/2016	\$ 600.00
1020571	FRANCESCA RANGEL DE VARGAS	9/9/2016	\$ 600.00
1020572	ANGELITA RAMIREZ	9/9/2016	\$ 300.00
1020573	MARIA CRUZ	9/9/2016	\$ 300.00
1020574	ESTRELLA MCKINNEY	9/9/2016	\$ 300.00
1020575	DEBORAH GUEVARA	9/9/2016	\$ 300.00
1020576	ANGELITA CARDENAS	9/9/2016	\$ 600.00
1020577	DORA LUCIO	9/9/2016	\$ 600.00
1020578	JOSEPH SALAZAR	9/9/2016	\$ 600.00
1020579	MARTHA PACHECO	9/9/2016	\$ 900.00
1020580	LETICIA MORENO	9/9/2016	\$ 300.00
1020581	VINCENT WORLEY	9/9/2016	\$ 300.00
1020582	MARIA PEREZ	9/9/2016	\$ 1,200.00
1020583	MARIA GARCIA	9/9/2016	\$ 1,500.00

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1020584	BETTY CRIVELLI	9/9/2016	\$ 1,200.00
1020585	MARY ANN LYNCH	9/9/2016	\$ 300.00
1020586	EVANGELINA SALAZAR	9/9/2016	\$ 1,200.00
1020587	MARGARET PEREZ	9/9/2016	\$ 300.00
1020588	A 1 SCALE SERVICE INC	9/9/2016	\$ 325.00
1020589	A-PEST-OR-US PEST CONTROL INC	9/9/2016	\$ 2,499.00
1020590	AAA STAMP & ENGRAVING CO	9/9/2016	\$ 46.00
1020591	AIRPORT EXPRESS	9/9/2016	\$ 72.00
1020592	ALAMO AREA COUNCIL OF GOV'T	9/9/2016	\$ 80.00
1020593	ALAMO CITY CHEVROLET	9/9/2016	\$ 5,344.65
1020594	ALL WARNING LIGHTS LLC	9/9/2016	\$ 2,945.62
1020595	ALTEX ELECTRONICS	9/9/2016	\$ 307.74
1020596	ANALYTICAL SCIENTIFIC LTD	9/9/2016	\$ 420.45
1020597	ARAMARK CORPORATION	9/9/2016	\$ 155.15
1020598	AT&T MOBILITY	9/9/2016	\$ 100.98
1020599	B & H PHOTO VIDEO	9/9/2016	\$ 2,776.06
1020600	BEAR WHEEL ALIGNMENT & GARAGE	9/9/2016	\$ 3,120.88
1020601	BENSON DESIGN ASSOCIATES	9/9/2016	\$ 150.00
1020602	BEST BUY BUSINESS ADVANTAGE	9/9/2016	\$ 139.96
1020603	BEST PLUMBING SPECIALTIES INC	9/9/2016	\$ 3,485.30
1020604	BIG TEX FIRE PROTECTION	9/9/2016	\$ 1,750.00
1020605	BIOCHEMICAL DIAGNOSTICS INC	9/9/2016	\$ 609.96
1020606	BOB BARKER COMPANY, INC	9/9/2016	\$ 8,042.76
1020607	BOSE PUBLIC AFFAIRS GROUP	9/9/2016	\$ 9,000.00
1020608	BRACEWELL & GIULIANI	9/9/2016	\$ 63,444.74
1020609	CANON-FINANCIAL SERVICES	9/9/2016	\$ 184.36
1020610	CINTAS CORPORATION	9/9/2016	\$ 202.01
1020611	CLEAN EARTH SOLUTIONS	9/9/2016	\$ 2,792.00
1020612	COLLABORATIVE RESEARCH LLC	9/9/2016	\$ 4,000.00
1020613	COMMONWEALTH COMPUTER COMPANY	9/9/2016	\$ 35,657.98
1020614	CONCEPTUAL MINDWORKS INC	9/9/2016	\$ 850.00
1020615	COOPER EQUIPMENT CO	9/9/2016	\$ 356.22
1020616	CUSTOM SYSTEMS DESIGN, INC	9/9/2016	\$ 1,604.60
1020617	DAVIS, MEL	9/9/2016	\$ 8,962.75
1020618	DEER OAKS MENTAL HEALTH	9/9/2016	\$ 622.50
1020619	DELL MARKETING, LP	9/9/2016	\$ 440.02
1020620	DETENTION HEALTH CARE SERVICES	9/9/2016	\$ 825.00
1020621	DIRECT TV	9/9/2016	\$ 35.20
1020622	DODD ANIMAL HOSPITAL INC	9/9/2016	\$ 2,947.00
1020623	ELITE COUNSELING	9/9/2016	\$ 8,309.00
1020624	ENTERPRISE GROUP	9/9/2016	\$ 650.00
1020625	ENVIRONMENTAL HEALTH GROUP LLC	9/9/2016	\$ 15,000.00
1020626	ESCONDIDO VILLAGE APARTMENTS	9/9/2016	\$ 400.93
1020627	PRECISION ACCOUNTABILITY, LLC	9/9/2016	\$ 729.00
1020628	FAIRFIELD INN	9/9/2016	\$ 70.42
1020629	FEDERAL WAGE & LABOR LAW INST	9/9/2016	\$ 48.95
1020630	FEDEX	9/9/2016	\$ 1,138.33
1020631	FULL SERVICE AUTO PARTS	9/9/2016	\$ 1,065.77
1020632	GALLS, LLC	9/9/2016	\$ 36.00
1020633	GRAINGER INC	9/9/2016	\$ 399.40
1020634	GUILD PARK APARTMENTS	9/9/2016	\$ 125.47
1020635	HALFF ASSOCIATES INC	9/9/2016	\$ 42,378.06
1020636	HAMPTON INN & SUITES	9/9/2016	\$ 626.75
1020637	HESELBEIN TIRE SOUTHWEST	9/9/2016	\$ 11,429.50
1020638	HILL COUNTRY SITE SUPPLY	9/9/2016	\$ 12,750.00
1020639	HOLIDAY INN-SA DOWNTOWN	9/9/2016	\$ 200.98
1020640	READINESS NETWORK	9/9/2016	\$ 10,000.00
1020641	J ROSS BOLES CO INC	9/9/2016	\$ 5,397.08
1020642	JOHNSON, MATTHEW	9/9/2016	\$ 218.61
1020643	JUSTICE WORKS, LLC	9/9/2016	\$ 100.00

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1020644	KLECKA ELECTRIC COMPANY INC	9/9/2016	\$ 4,203.00
1020645	LA BARCA DE JAILSCO MEXICAN	9/9/2016	\$ 924.57
1020646	LABATT FOOD SERVICE, LLC.	9/9/2016	\$ 6,992.63
1020647	LEXIS NEXIS	9/9/2016	\$ 669.58
1020648	LOOMIS	9/9/2016	\$ 440.00
1020649	LOOMIS	9/9/2016	\$ 1,155.00
1020650	MAYLINE COMPANY, LLC	9/9/2016	\$ 1,273.09
1020651	MCCOMBS HFC LTD.	9/9/2016	\$ 5,978.17
1020652	MCGUIREWOODS LLP	9/9/2016	\$ 2,000.00
1020653	MCS DBA ARGYLE SECURITY GROUP	9/9/2016	\$ 2,306.60
1020654	MERRY OAKS APARTMENTS	9/9/2016	\$ 95.00
1020655	MHC SOFTWARE INC	9/9/2016	\$ 810.00
1020656	MSC INDUSTRIAL SUPPLY COMPANY	9/9/2016	\$ 881.60
1020657	NATIONAL GUARDIANSHIP ASSN	9/9/2016	\$ 180.00
1020658	NATIONAL WHOLESALE SUPPLY, INC	9/9/2016	\$ 2,861.25
1020659	NEOPOST USA INC	9/9/2016	\$ 156.08
1020660	NMS LABS	9/9/2016	\$ 525.00
1020661	OCCUPATIONAL HEALTH CENTERS	9/9/2016	\$ 188.00
1020662	PARISHER, DARREL	9/9/2016	\$ 200.00
1020663	PRAXAIR DISTRIBUTION INC	9/9/2016	\$ 1,012.53
1020664	PRESTIGE PRINTING	9/9/2016	\$ 620.00
1020665	PROPERTY DAMAGE APPRAISERS INC	9/9/2016	\$ 360.00
1020666	PRTI COMMUNICATIONS	9/9/2016	\$ 800.00
1020667	R4 STRATEGIES	9/9/2016	\$ 2,000.00
1020668	RDO EQUIPMENT COMPANY	9/9/2016	\$ 54.13
1020669	RECOVERY HEALTHCARE GROUP	9/9/2016	\$ 276.00
1020670	RODRIGUEZ, MARC A	9/9/2016	\$ 2,000.00
1020671	SA EXPRESS NEWS	9/9/2016	\$ 5,254.38
1020672	SA LIGHTHOUSE FOR THE BLIND	9/9/2016	\$ 5,537.00
1020673	SERNA & SERNA	9/9/2016	\$ 4,000.00
1020674	SERVICE EXPERTS HEATING & AIR	9/9/2016	\$ 138.00
1020675	SHERATON GUNTER HOTEL	9/9/2016	\$ 531.60
1020676	SHERIFF'S ASSOCIATION OF TEXAS	9/9/2016	\$ 25.00
1020677	SHI GOVERNMENT SOLUTIONS INC	9/9/2016	\$ 8,802.00
1020678	SHINER ANIMAL HOSPITAL	9/9/2016	\$ 165.00
1020679	SHRED-IT USA INC	9/9/2016	\$ 150.00
1020680	SKILLPATH	9/9/2016	\$ 2,699.00
1020681	SOUTHWEST PUBLIC SAFETY	9/9/2016	\$ 2,557.50
1020682	SPAWGLASS CONTRACTORS, INC.	9/9/2016	\$ 13,605.14
1020683	STANDARD OF ATHLETICS ASSOC	9/9/2016	\$ 9,648.37
1020684	TDINDUSTRIES, INC	9/9/2016	\$ 297.26
1020685	TEXAS AGRILIFE EXTENSION SVS	9/9/2016	\$ 1,387.56
1020686	TEXAS ALCOHOL AND DRUG TESTING	9/9/2016	\$ 2,185.00
1020687	TEXAS DEPT OF PUBLIC SAFETY	9/9/2016	\$ 585.00
1020688	TEXAS ELECTRONIC SYSTEM	9/9/2016	\$ 250.00
1020689	TEXAS STATE DIRECTORY	9/9/2016	\$ 89.00
1020690	THE HART BEAT	9/9/2016	\$ 155.10
1020691	THE MAGIK THEATRE	9/9/2016	\$ 1,406.25
1020692	THE MANDT SYSTEM	9/9/2016	\$ 7,155.00
1020693	THE ROSE BOUTIQUE	9/9/2016	\$ 330.00
1020694	THOMSON REUTERS-WEST	9/9/2016	\$ 107.70
1020695	TIME WARNER CABLE SAN ANTONIO	9/9/2016	\$ 222.62
1020696	TIME WARNER CABLE SAN ANTONIO	9/9/2016	\$ 776.56
1020697	TOSHIBA BUSINESS SOLUTIONS	9/9/2016	\$ 295.00
1020698	TOSHIBA OCS	9/9/2016	\$ 869.36
1020699	TRANS UNION RISK	9/9/2016	\$ 875.00
1020700	TRIFOLD LLC	9/9/2016	\$ 234.85
1020701	TX DEPT OF FAMILY & PROTECTIVE	9/9/2016	\$ 199,682.88
1020702	UNIFIRST HOLDINGS, INC.	9/9/2016	\$ 1,107.10
1020703	UNIV OF TEXAS AT SAN ANTONIO	9/9/2016	\$ 8,620.69

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1020704	UNIVERSITY HEALTH SYSTEM	9/9/2016	\$ 1,126.50
1020705	UNIVERSITY HEALTH SYSTEM	9/9/2016	\$ 102.11
1020706	US POSTAL SERVICE	9/9/2016	\$ 15,039.85
1020707	US POSTMASTER	9/9/2016	\$ 255.86
1020708	VELASQUEZ, CATARINA	9/9/2016	\$ 4,166.67
1020709	VERITIV OPERATING COMPANY	9/9/2016	\$ 3,997.00
1020710	WATERS, CAROLS ANNE	9/9/2016	\$ 1,400.00
1020711	WEST SANITATION SERVICES INC	9/9/2016	\$ 113.40
			\$742,927.64

EFT PAYMENTS FOR: 09/09/2016

90916001 ACEVEDO III, ALBERTO	9/9/2016	\$ 140.00
90916002 ACEVEDO, ROCHELLE	9/9/2016	\$ 1,000.00
90916003 ACEVEDO, SAUL R.	9/9/2016	\$ 140.00
90916004 ADAMS, EDWARD H	9/9/2016	\$ 500.00
90916005 AGUILERA, JUAN P.	9/9/2016	\$ 600.00
90916006 ALDAPE, JAIME	9/9/2016	\$ 300.00
90916007 AMBROSINO JR, ROBERTO	9/9/2016	\$ 453.44
90916008 ANDREWS, JOCELYN C	9/9/2016	\$ 140.00
90916009 ASHBAUGH, DIRK	9/9/2016	\$ 305.00
90916010 BARNETT, BYRON E.	9/9/2016	\$ 1,175.00
90916011 BLAKE, ANGELA LUTHI	9/9/2016	\$ 985.00
90916012 BLOMSTER, JEANNE L.	9/9/2016	\$ 500.00
90916013 BOCQUIN, KAREN	9/9/2016	\$ 700.00
90916014 BOGGS, LYNETTE M	9/9/2016	\$ 490.00
90916015 BOHAC, JOSEPH K	9/9/2016	\$ 700.00
90916016 BOYD, FRANKIE GENEVA	9/9/2016	\$ 500.00
90916017 BRITO, MARIA T.	9/9/2016	\$ 300.00
90916018 BROWN, EDITH Y	9/9/2016	\$ 712.50
90916019 BUSTAMANTE, JOHN M	9/9/2016	\$ 500.00
90916020 BUSTILLOS, JESSE JON	9/9/2016	\$ 940.00
90916021 CANTRELL, ANTHONY B	9/9/2016	\$ 2,915.00
90916022 CASTILLO, DAVID	9/9/2016	\$ 200.00
90916023 CASTRO, FRANK	9/9/2016	\$ 200.00
90916024 CHAIRES, ALBERTO	9/9/2016	\$ 758.00
90916025 CHRISTIAN, MLISS	9/9/2016	\$ 400.00
90916026 CHUMBLEY, W. DWIGHT	9/9/2016	\$ 400.00
90916027 COLLINS, DAVID M	9/9/2016	\$ 998.00
90916028 CONNOLLY, THERESA M.	9/9/2016	\$ 875.00
90916029 CORONADO, TODD GIL	9/9/2016	\$ 240.00
90916030 COSGROVE, RONALD B.	9/9/2016	\$ 500.00
90916031 DAVIDSON, WILLIAM F	9/9/2016	\$ 190.00
90916032 DAVIS, SHEY	9/9/2016	\$ 575.00
90916033 DELANO JR., WILLIAM G.	9/9/2016	\$ 925.00
90916034 ECKMAN, AARON E.	9/9/2016	\$ 140.00
90916035 EDELMAN, ANDREW H	9/9/2016	\$ 1,000.00
90916036 ESCOBAR, MANUEL	9/9/2016	\$ 165.00
90916037 ESTORGA, JESSICA A	9/9/2016	\$ 350.00
90916038 FALKIEWICZ, CHRISTINA L	9/9/2016	\$ 1,460.00
90916039 FRIEDMAN, IVAN M	9/9/2016	\$ 600.00
90916040 FROELICH, ANDREW C	9/9/2016	\$ 300.00
90916041 GAONA, ROBERT	9/9/2016	\$ 750.00
90916042 GARCIA, ALBERTO C.	9/9/2016	\$ 140.00
90916043 GARCIA, CANDICE PAIZ	9/9/2016	\$ 800.00
90916044 GARCIA, DAVID A	9/9/2016	\$ 4,086.66
90916045 GARZA, ABELARDO	9/9/2016	\$ 1,000.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90916046	GARZA, CECILIA	9/9/2016	\$ 1,190.00
90916047	GAY, ARLENE M	9/9/2016	\$ 630.00
90916048	GONZALEZ, JESSICA A	9/9/2016	\$ 200.00
90916049	GONZALEZ, ROSA MARIA	9/9/2016	\$ 550.00
90916050	GUINN, GAMMON	9/9/2016	\$ 740.00
90916051	HANSON, KRISTIN	9/9/2016	\$ 721.20
90916052	HARDY, BRENT R	9/9/2016	\$ 440.00
90916053	HARGROVE, CLAIRE	9/9/2016	\$ 621.36
90916054	HARKIEWICZ, STEVEN N	9/9/2016	\$ 1,325.00
90916055	HELLRUNG, MARGARET CECILIA	9/9/2016	\$ 230.00
90916056	HICKS, BOB M	9/9/2016	\$ 50.00
90916057	HICKS, JUNIUS F	9/9/2016	\$ 400.00
90916058	HILLE, THOMAS F	9/9/2016	\$ 1,040.00
90916059	HORTICK, CHRISTINE	9/9/2016	\$ 717.77
90916060	HUFF, C WAYNE	9/9/2016	\$ 2,685.00
90916061	HUFF, YOLANDA T	9/9/2016	\$ 715.00
90916062	HUNT, JAMES KENDALL	9/9/2016	\$ 200.00
90916063	JUSTICE, SALLY	9/9/2016	\$ 1,985.00
90916064	KELL, ORLANDO	9/9/2016	\$ 550.00
90916065	KOBS, ADAM LAKE	9/9/2016	\$ 200.00
90916066	LAHOOD, ADAM MICHAEL	9/9/2016	\$ 585.00
90916067	LATIMER, MIKE	9/9/2016	\$ 626.25
90916068	LESNIAK, MELISSA	9/9/2016	\$ 420.00
90916069	LOPEZ, RAY	9/9/2016	\$ 637.84
90916070	LUCKETT, LLOYNARD B	9/9/2016	\$ 100.00
90916071	MANTZ, LUCINDA CANAVAN	9/9/2016	\$ 530.00
90916072	MAURER, VIRGINIA E	9/9/2016	\$ 2,000.00
90916073	MCLANE, DAVID	9/9/2016	\$ 400.00
90916074	MIDDLETON, SUNNY	9/9/2016	\$ 200.00
90916075	MOLINA, RICHARD TIM	9/9/2016	\$ 400.00
90916076	MONTOYA JR., ISIDRO	9/9/2016	\$ 400.00
90916077	MORALES-PADIA, TRISHA MARIE	9/9/2016	\$ 2,177.96
90916078	MORGAN, M. FAYE	9/9/2016	\$ 475.00
90916079	NOBLE, SUE	9/9/2016	\$ 650.00
90916080	ORBELO, WILLIAM M	9/9/2016	\$ 140.00
90916081	PARKER, DEBRA L	9/9/2016	\$ 195.00
90916082	PATE JR, ROBERT C	9/9/2016	\$ 200.00
90916083	PATTERSON, JULIE BRAY	9/9/2016	\$ 400.00
90916084	PAYNE, GLENN	9/9/2016	\$ 200.00
90916085	PENA, JENNIFER	9/9/2016	\$ 7,687.50
90916086	PEPLINSKI, JAMES B	9/9/2016	\$ 1,800.00
90916087	PEREZ, ADRIAN A	9/9/2016	\$ 300.00
90916088	PEREZ, ROGER A	9/9/2016	\$ 300.00
90916089	PERKINS, AMY EUBANKS	9/9/2016	\$ 1,035.00
90916090	RAMOS, FERNANDO	9/9/2016	\$ 140.00
90916091	RICHARDSON, JOEL G	9/9/2016	\$ 50.00
90916092	RODRIGUEZ JR, MANUEL C.	9/9/2016	\$ 140.00
90916093	RODRIGUEZ, CHRISTOPHER PAUL	9/9/2016	\$ 700.00
90916094	SALAZAR, MARIA	9/9/2016	\$ 1,020.00
90916095	SAREEN, ISHAN	9/9/2016	\$ 1,542.50
90916096	SCOTT, MARGARET A	9/9/2016	\$ 150.00
90916097	SETTLE, ELIZABETH A.	9/9/2016	\$ 3,405.00
90916098	SHEFFIELD, SHAWN D	9/9/2016	\$ 75.00
90916099	SMITH, ANN MARIE	9/9/2016	\$ 525.00
90916100	SOYARS, JODI S	9/9/2016	\$ 963.90
90916101	STEPHENSON, BEN A	9/9/2016	\$ 600.00
90916102	THORN, SHARON C	9/9/2016	\$ 1,100.00
90916103	TREVINO, MARIO A	9/9/2016	\$ 350.00
90916104	WALTERS, DEEPALI MEENU	9/9/2016	\$ 165.00
90916105	WEBB, JENNIFER	9/9/2016	\$ 1,535.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 09/09/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90916106	WILHELM, AMANDA	9/9/2016	\$ 840.00
90916107	WILLINGHAM, GEORGE L	9/9/2016	\$ 2,329.20
90916108	WILLIS, DAVID L.	9/9/2016	\$ 207.00
90916109	WOOD III, BERTRAM O.	9/9/2016	\$ 575.00
90916110	WOODARD, DAVID ANDRE	9/9/2016	\$ 500.00
90916111	YOUNG, JOHN P.	9/9/2016	\$ 500.00
90916112	ZAMORA, LAUREN D	9/9/2016	\$ 1,133.97
90916113	ALJON FAMILY COUNSELING PLLC	9/9/2016	\$ 4,410.00
90916114	B.E.A.T. AIDS INC	9/9/2016	\$ 1,554.32
90916115	CDW GOVERNMENT, LLC.	9/9/2016	\$ 356.50
90916116	CENTER FOR HEALTH CARE SVCS	9/9/2016	\$ 213,248.00
90916117	CLAMPITT PAPER COMPANY	9/9/2016	\$ 55.25
90916118	CLAMPITT PAPER COMPANY	9/9/2016	\$ 1,107.60
90916119	ERGON ASPHALT & EMULSIONS, INC	9/9/2016	\$ 33,020.18
90916120	HOSPITAL KLEAN OF TEXAS, INC	9/9/2016	\$ 110,299.38
90916121	INDUSTRIAL COMMUNICATIONS	9/9/2016	\$ 10,969.19
90916122	JOHNSON CONTROLS INC	9/9/2016	\$ 454.00
90916123	LGM COUNSELING CENTER	9/9/2016	\$ 6,027.75
90916124	NERO, NORMA	9/9/2016	\$ 50.00
90916125	O'REILLY AUTO PARTS	9/9/2016	\$ 1,311.04
90916126	OFFICE DEPOT	9/9/2016	\$ 386.84
90916127	OFFICE DEPOT INC	9/9/2016	\$ 11,063.44
90916128	ROSETTA'S KEY	9/9/2016	\$ 2,715.00
90916129	THE RAPE CRISIS CENTER	9/9/2016	\$ 1,450.00
90916130	VOICE & DATA NETWORKS INC	9/9/2016	\$ 100.00
90916131	WASTE MANAGEMENT OF TEXAS INC	9/9/2016	\$ 2,937.97
90916132	XEROX CORPORATION	9/9/2016	\$ 271,797.48
90916133	YBARRA GROUP INC	9/9/2016	\$ 142.00
			\$ 760,100.99

MANUAL PAYMENTS FOR: 09/07/2016
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1020347 DISH	9/7/2016	\$ 44.53
		\$ 44.53

GRAND TOTAL	\$ 1,503,073.16
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