

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/06/2016
DISBURSEMENTS FOR: 12/02/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/02/2016			
1027093	ACEVEDO, PAUL R.	12/2/2016	\$ 165.00
1027094	ALLEN, JEREMY D	12/2/2016	\$ 140.00
1027095	BAKER, KENNETH	12/2/2016	\$ 250.00
1027096	BALDERAS JR, ANTONIO	12/2/2016	\$ 500.00
1027097	BALDERAS, MARISA	12/2/2016	\$ 500.00
1027098	BEAL, PHYLLIS J	12/2/2016	\$ 280.00
1027099	BELIVEAU, MICHAEL	12/2/2016	\$ 140.00
1027100	BELL, KENNETH	12/2/2016	\$ 140.00
1027101	BENAVIDES, ALMA	12/2/2016	\$ 635.00
1027102	BENAVIDES, MICHAEL H	12/2/2016	\$ 305.00
1027103	BOYER, RYAN	12/2/2016	\$ 445.00
1027104	BRAVENEC, EDWARD L	12/2/2016	\$ 330.00
1027105	BRUNER, JAMES L.	12/2/2016	\$ 500.00
1027106	BURCHARD, BROCK S	12/2/2016	\$ 700.00
1027107	BUTLER III, MILTON C.	12/2/2016	\$ 665.00
1027108	CEPEDA, MARCO	12/2/2016	\$ 100.00
1027109	CHIDI-NWAGWU, SANDRA	12/2/2016	\$ 280.00
1027110	CHURAK, GARY	12/2/2016	\$ 1,575.00
1027111	COFFEE, BRENT MICHAEL	12/2/2016	\$ 610.00
1027112	COHEN, LAWRENCE MICHAEL	12/2/2016	\$ 445.00
1027113	COLLINS, MICHAEL J.	12/2/2016	\$ 800.00
1027114	CORBY, KAREN L	12/2/2016	\$ 1,092.50
1027115	COX, CORNELIUS N.	12/2/2016	\$ 265.00
1027116	CUELLAR, DAVID A	12/2/2016	\$ 580.00
1027117	DARLING, MARK	12/2/2016	\$ 140.00
1027118	DAVIS, JOHN FRANCIS	12/2/2016	\$ 140.00
1027119	DEL PRADO, MARIO	12/2/2016	\$ 40,047.50
1027120	DWIGANS, JAMES L	12/2/2016	\$ 875.00
1027121	ECONOMIDY, JOHN M.	12/2/2016	\$ 1,692.53
1027122	ELDER, KATHY C	12/2/2016	\$ 800.00
1027123	FINCH, MATTHEW L	12/2/2016	\$ 100.00
1027124	FISCHER, JUSTIN	12/2/2016	\$ 280.00
1027125	FRANCO, ROY	12/2/2016	\$ 140.00
1027126	GARCIA, JAVIER M.	12/2/2016	\$ 550.00
1027127	GARCIA, M THERESA	12/2/2016	\$ 420.00
1027128	GARCIA, ROLAND J	12/2/2016	\$ 140.00
1027129	GARZA, EDWARD F	12/2/2016	\$ 750.00
1027130	GEBBIA, ROBERT F	12/2/2016	\$ 945.00
1027131	GOLD, CHARLES E	12/2/2016	\$ 305.00
1027132	GRANADOS, MICHAEL DAVID	12/2/2016	\$ 470.00
1027133	GUERRA, MARTIN M	12/2/2016	\$ 140.00
1027134	GUERRERO, MONICA ELAINE	12/2/2016	\$ 140.00
1027135	HENRY, PETER Y	12/2/2016	\$ 850.00
1027136	HERNANDEZ III, MIGUEL A.	12/2/2016	\$ 140.00
1027137	HERNANDEZ, FLAVIO	12/2/2016	\$ 140.00
1027138	HICKS, ANDREW K	12/2/2016	\$ 910.00
1027139	HOLMES, MARIA ELENA	12/2/2016	\$ 140.00
1027140	HOUSE, ARTESSIA	12/2/2016	\$ 165.00
1027141	HUNT, MARTIN	12/2/2016	\$ 140.00
1027142	KALE, ANEETA	12/2/2016	\$ 765.00
1027143	KAPPMAYER, DOUGLAS J	12/2/2016	\$ 1,100.00
1027144	KRAMER, SUZANNE	12/2/2016	\$ 890.00
1027145	LANGLOIS, RICHARD E	12/2/2016	\$ 504.00
1027146	LEFTON, LAUREN	12/2/2016	\$ 50.00
1027147	LEGARRETA, VERONICA I	12/2/2016	\$ 305.00
1027148	LONGAKER, KENTON DEEM	12/2/2016	\$ 140.00

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NEXT COMMISSIONERS COURT DATE: 12/06/2016
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1027149	LOPEZ, JESUS R.	12/2/2016	\$ 240.00
1027150	LOXSOM, ANDREW J	12/2/2016	\$ 50.00
1027151	LUITJEN, MARK R	12/2/2016	\$ 140.00
1027152	MATA, JUAN ORLANDO	12/2/2016	\$ 140.00
1027153	MCKAY, MARK JOHN	12/2/2016	\$ 618.75
1027154	MITCHELL, RUSSELL	12/2/2016	\$ 100.00
1027155	MOE, RYAN C	12/2/2016	\$ 2,201.34
1027156	MOLINA, LINDA	12/2/2016	\$ 990.00
1027157	MONTGOMERY, PATRICK BARRY	12/2/2016	\$ 405.00
1027158	MORALES, MARISSA BARRERA	12/2/2016	\$ 140.00
1027159	MULLINER, KRISTEN L	12/2/2016	\$ 140.00
1027160	NELSON, AMBER	12/2/2016	\$ 1,515.57
1027161	OLTERSODORF, JAMES	12/2/2016	\$ 520.00
1027162	ORTIZ, ARNULFO	12/2/2016	\$ 200.00
1027163	OWEN, AMY	12/2/2016	\$ 330.00
1027164	PADILLA, JAVIER	12/2/2016	\$ 100.00
1027165	PEREZ, PAULA D.	12/2/2016	\$ 280.00
1027166	PIKER JR, EDWARD P	12/2/2016	\$ 140.00
1027167	PITTL, KELLY	12/2/2016	\$ 455.00
1027168	POLLOCK, JULIE B.	12/2/2016	\$ 280.00
1027169	PORTER, ROBERT A	12/2/2016	\$ 1,055.00
1027170	POTHOVEN, CHRISTOPHER R	12/2/2016	\$ 140.00
1027171	PREECE, ANDREW GEORGE	12/2/2016	\$ 140.00
1027172	RAMOS, MICHAEL ANTHONY	12/2/2016	\$ 450.00
1027173	REED, REBECCA L	12/2/2016	\$ 140.00
1027174	REEVES, JAMES M	12/2/2016	\$ 140.00
1027175	ROBBERSON, JOHN L	12/2/2016	\$ 165.00
1027176	ROMAN, ARMANDO J	12/2/2016	\$ 240.00
1027177	ROSS, JONATHAN KEITH	12/2/2016	\$ 640.00
1027178	ROSSI, ARTHUR J	12/2/2016	\$ 800.00
1027179	RUBIOLA JR., CHARLES	12/2/2016	\$ 140.00
1027180	RUIZ, GEORGE C.	12/2/2016	\$ 50.00
1027181	SALDIVAR, RICHARD C	12/2/2016	\$ 330.00
1027182	SANCHEZ, JESSE M.	12/2/2016	\$ 330.00
1027183	SHAFFER, GEORGE E	12/2/2016	\$ 8,430.00
1027184	SHERMAN, KIRK	12/2/2016	\$ 480.00
1027185	SIMMONS, GREGORY	12/2/2016	\$ 200.00
1027186	SIMMONS, WILLIAM	12/2/2016	\$ 420.00
1027187	STENBERG, JOE	12/2/2016	\$ 150.00
1027188	STOLHANDSKE, MATT C.	12/2/2016	\$ 305.00
1027189	SULLIVAN, JEANETTE BURNEY	12/2/2016	\$ 330.00
1027190	TARVER, WALLACE P.	12/2/2016	\$ 140.00
1027191	TOCCI, JAMES V	12/2/2016	\$ 8,900.00
1027192	TREVINO, ELVA PEREZ	12/2/2016	\$ 280.00
1027193	VALENZUELA, CATHERINE M	12/2/2016	\$ 280.00
1027194	VALICEK, MICHAEL D.	12/2/2016	\$ 140.00
1027195	VALLEY, MATTHEW C	12/2/2016	\$ 140.00
1027196	VASQUEZ, RUDY	12/2/2016	\$ 200.00
1027197	VIDAL, NORMA J	12/2/2016	\$ 200.00
1027198	VILLARREAL, RAUL X	12/2/2016	\$ 400.00
1027199	WHITE, MARSHALL D	12/2/2016	\$ 140.00
1027200	WOLF, WARREN ALAN	12/2/2016	\$ 990.00
1027201	ZAMORA, MICHAEL R	12/2/2016	\$ 420.00
1027202	ZARKA, JENNIFER A	12/2/2016	\$ 140.00
1027203	ZIMMERMAN, RONALD D	12/2/2016	\$ 50.00
1027204	ABREGO, DEBBIE	12/2/2016	\$ 61.89
1027205	ALVARADO, ARACELI	12/2/2016	\$ 29.70
1027206	ANDREW, RHONDA	12/2/2016	\$ 174.00
1027207	CARMONA, HORTENCIA	12/2/2016	\$ 191.00
1027208	CASTILLO, LEONARD	12/2/2016	\$ 8.64

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1027209	CISNEROS, ISRAEL	12/2/2016	\$ 11.28
1027210	CUSHENBERRY, KENNETH	12/2/2016	\$ 120.96
1027211	ESCAMILLA, FELIX	12/2/2016	\$ 7.08
1027212	EVANS, SAMANTHA	12/2/2016	\$ 18.36
1027213	GONZALEZ, SARA	12/2/2016	\$ 41.58
1027214	GUERRERO, CARMELLA	12/2/2016	\$ 37.91
1027215	HIGHTOWER, MIKE	12/2/2016	\$ 52.92
1027216	MARQUEZ, QUETA	12/2/2016	\$ 83.20
1027217	ORTEGA, EDDIE	12/2/2016	\$ 1,324.92
1027218	PRICE, JASON	12/2/2016	\$ 27.25
1027219	RAMOS, RITA M	12/2/2016	\$ 13.72
1027220	RICO, PHILLIP	12/2/2016	\$ 64.58
1027221	RODRIGUEZ, ERIC	12/2/2016	\$ 81.00
1027222	SOMMERFELD, ULRICH	12/2/2016	\$ 4.32
1027223	SOTO, CHRISTOPHER	12/2/2016	\$ 60.00
1027224	TAPIA, NORA	12/2/2016	\$ 153.84
1027225	URANGA JR., LOUIS	12/2/2016	\$ 188.46
1027226	VIERA, KENNETH	12/2/2016	\$ 228.26
1027227	VILLARREAL, JONATHAN	12/2/2016	\$ 221.84
1027228	WARD, LISA TARA	12/2/2016	\$ 199.00
1027229	WONG, ANNA	12/2/2016	\$ 136.00
1027230	2HANDS 4U, LLC	12/2/2016	\$ 1,800.00
1027231	A & A BODY FRAME AND PAINT	12/2/2016	\$ 9,662.06
1027232	ACCESS INVESTIGATIONS	12/2/2016	\$ 2,279.25
1027233	ACTS HIV AIDS MINISTRY	12/2/2016	\$ 300.00
1027234	AGILENT TECHNOLOGIES, INC	12/2/2016	\$ 25,523.98
1027235	ALAMO CITY CHEVROLET	12/2/2016	\$ 6,794.97
1027236	AMERICAN ALUMINUM ACCESSORIES	12/2/2016	\$ 2,236.00
1027237	AMERICAN TIRE DISTRIBUTORS	12/2/2016	\$ 22,793.00
1027238	ANDERSON, DAVID BRUCE	12/2/2016	\$ 345.00
1027239	ARBER INC	12/2/2016	\$ 359.40
1027240	ARNOLD OIL EQUIPMENT CO.	12/2/2016	\$ 1,186.20
1027241	ARNOLD REFRIGERATION, INC	12/2/2016	\$ 797.71
1027242	AT&T	12/2/2016	\$ 750.00
1027243	AT&T MOBILITY NATIONAL ACCOUNT	12/2/2016	\$ 98.71
1027244	BAIN MEDINA BAIN INC	12/2/2016	\$ 5,130.00
1027245	BILINGUAL COMM CONSULTANTS	12/2/2016	\$ 7,820.00
1027246	BOB BARKER COMPANY, INC	12/2/2016	\$ 4,054.05
1027247	BROYLES, ELIZABETH	12/2/2016	\$ 1,400.00
1027248	BSN SPORTS COLLEGIATE PACIFIC	12/2/2016	\$ 141.44
1027249	CANON SOLUTIONS AMERICA, INC.	12/2/2016	\$ 821.00
1027250	CHANGE HEALTHCARE SOLUTIONS	12/2/2016	\$ 99.00
1027251	CLINICAL IMAGE MANAGEMENT SYS	12/2/2016	\$ 10,000.00
1027252	CN REI LLC	12/2/2016	\$ 104,120.59
1027253	COAST TO COAST COMPUTER PROD	12/2/2016	\$ 138.00
1027254	COLLABORATIVE TESTING SERVICES	12/2/2016	\$ 5,665.00
1027255	COMAL ISD	12/2/2016	\$ 280.47
1027256	COMMONWEALTH COMPUTER COMPANY	12/2/2016	\$ 441.98
1027257	CRAIC TECHNOLOGIES, INC.	12/2/2016	\$ 10,684.00
1027258	CRIMINAL COURT OF THE	12/2/2016	\$ 10.00
1027259	DAVIS, RUCHI	12/2/2016	\$ 217.96
1027260	DC GROUP INC	12/2/2016	\$ 1,050.48
1027261	DELL MARKETING, LP	12/2/2016	\$ 8,683.46
1027262	DETENTION HEALTH CARE SERVICES	12/2/2016	\$ 400.00
1027263	DISH	12/2/2016	\$ 132.61
1027264	EAST CENTRAL ISD	12/2/2016	\$ 1,162.36
1027265	ENVIRONMENTAL HEALTH GROUP LLC	12/2/2016	\$ 21,400.00
1027266	PRECISION ACCOUNTABILITY, LLC	12/2/2016	\$ 360.00
1027267	FOSTER GORDON MFG, CORP.	12/2/2016	\$ 863.82
1027268	FULL SERVICE AUTO PARTS	12/2/2016	\$ 25,673.41

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1027269	GALLANT COMPUTER INVESTIGATIVE	12/2/2016	\$ 500.00
1027270	GALLS, LLC	12/2/2016	\$ 2,688.00
1027271	GATE SERVICES	12/2/2016	\$ 1,448.82
1027272	GLEN MILLS SCHOOLS	12/2/2016	\$ 5,031.30
1027273	GRAINGER INC	12/2/2016	\$ 1,525.41
1027274	GREATER SA CHAMBER OF COMMERCE	12/2/2016	\$ 50,000.00
1027275	HESELBEIN TIRE SOUTHWEST	12/2/2016	\$ 1,334.64
1027276	HOANG, BICH NGA THI ANN	12/2/2016	\$ 800.00
1027277	IMAGERY GRAPHIC SYSTEMS INC	12/2/2016	\$ 300.00
1027278	INNOVATIVE INTERFACES INC	12/2/2016	\$ 500.00
1027279	INTENTIONS COUNSELING SERVICE	12/2/2016	\$ 600.00
1027280	JEOL USA INC	12/2/2016	\$ 29,538.28
1027281	JIMMY JOHNS GOURMET SANDWICHES	12/2/2016	\$ 111.80
1027282	JUDSON INDEPENDENT SCHOOL	12/2/2016	\$ 2,077.25
1027283	KALISKI, MICHAEL P	12/2/2016	\$ 2,076.22
1027284	KONICA MINOLTA PREMIER	12/2/2016	\$ 348.44
1027285	LAURIE A RUSH	12/2/2016	\$ 600.00
1027286	LEXIS NEXIS	12/2/2016	\$ 98.00
1027287	LIFE TECHNOLOGIES CORPORATION	12/2/2016	\$ 28,378.45
1027288	LIPOMED INC	12/2/2016	\$ 475.00
1027289	MAJOR COUNTY SHERIFF'S ASSOC	12/2/2016	\$ 1,500.00
1027290	MC KAY, JAMES	12/2/2016	\$ 503.75
1027291	MCCOMBS HFC LTD.	12/2/2016	\$ 7,906.85
1027292	MCGUIREWOODS LLP	12/2/2016	\$ 2,000.00
1027293	MCKAY LEGAL SERVICE	12/2/2016	\$ 2,721.00
1027294	MEXICAN MANHATTAN	12/2/2016	\$ 306.62
1027295	MTC INC	12/2/2016	\$ 3,593.38
1027296	NATIONAL ASSOC OF COUNTIES	12/2/2016	\$ 32,039.00
1027297	NEESE, DELBERT	12/2/2016	\$ 1,111.54
1027298	NORTHEAST ISD	12/2/2016	\$ 1,054.37
1027299	PARKER, CHARLES	12/2/2016	\$ 2,250.00
1027300	PHENOMENEX INC	12/2/2016	\$ 5,115.00
1027301	PITNEY BOWES INC	12/2/2016	\$ 256.00
1027302	PMI PRINT & DESIGN	12/2/2016	\$ 16,225.00
1027303	PRAXAIR DISTRIBUTION INC	12/2/2016	\$ 273.54
1027304	PROFESSIONAL LAW ENFORCEMENT	12/2/2016	\$ 100.00
1027305	PROPERTY DAMAGE APPRAISERS INC	12/2/2016	\$ 1,710.00
1027306	PUBLIC AGENCY TRAINING COUNCIL	12/2/2016	\$ 295.00
1027307	QUANTUM OFFICE SOLUTIONS, INC.	12/2/2016	\$ 670.05
1027308	R4 STRATEGIES	12/2/2016	\$ 2,000.00
1027309	ROBALIN-POMAR, CLAUDIA	12/2/2016	\$ 1,000.00
1027310	RODRIGUEZ, MARC A	12/2/2016	\$ 4,000.00
1027311	SALDANA & ASSOCIATES INC	12/2/2016	\$ 193,502.00
1027312	SAN ANTONIO STATE HOSPITAL	12/2/2016	\$ 3,000.00
1027313	SCHROEDER PHD, BETTY LOU	12/2/2016	\$ 100.00
1027314	SCOTT EQUIPMENT, INC	12/2/2016	\$ 1,648.79
1027315	SIRCHIE FINGER PRINT LABS	12/2/2016	\$ 293.00
1027316	SOMERSET ISD	12/2/2016	\$ 1,181.11
1027317	SOMERSET SENIOR CITIZENS CTR	12/2/2016	\$ 2,936.47
1027318	SOUTHSIDE ISD	12/2/2016	\$ 1,756.29
1027319	SOUTHWEST ISD	12/2/2016	\$ 2,313.83
1027320	SOUTHWEST KEY PROGRAM INC	12/2/2016	\$ 13,958.00
1027321	STAPLES BUSINESS ADVANTAGE	12/2/2016	\$ 1,051.10
1027322	SUCCESSORIES OF TEXAS	12/2/2016	\$ 2,116.00
1027323	SWBC	12/2/2016	\$ 177.50
1027324	SWBC	12/2/2016	\$ 177.50
1027325	TALON/LPE, LTD.	12/2/2016	\$ 2,662.75
1027326	TEXAS CRIMINAL JUSTICE ASSOC	12/2/2016	\$ 155.00
1027327	TEXAS FOREST SERVICE	12/2/2016	\$ 10,000.00
1027328	TEXAS TRANSPORTATION INSTITUTE	12/2/2016	\$ 300.00

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AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1027329	THE FUND	12/2/2016	\$ 38,295.00
1027330	TIME WARNER CABLE SAN ANTONIO	12/2/2016	\$ 1,383.82
1027331	TIME WARNER CABLE	12/2/2016	\$ 220.00
1027332	TOSHIBA BUSINESS SOLUTIONS USA	12/2/2016	\$ 596.76
1027333	TOSHIBA OCS	12/2/2016	\$ 1,868.11
1027334	TOTAL ACCESS GROUP INC	12/2/2016	\$ 453.79
1027335	TREASURER, STATE OF CONNECTICU	12/2/2016	\$ 7.00
1027336	TX DISTRICT & COUNTY ATTORNEYS	12/2/2016	\$ 3,150.00
1027337	U.S. DISTRICT COURT	12/2/2016	\$ 24.80
1027338	UNITED SITE SERVICES OF TEXAS	12/2/2016	\$ 243.96
1027339	UNIVERSITY OF TEXAS AT AUSTIN	12/2/2016	\$ 530.00
1027340	US POSTAL SERVICE	12/2/2016	\$ 15,202.92
1027341	VARSITY CONTRACTORS, INC.	12/2/2016	\$ 5,948.16
1027342	VIA METROPOLITAN TRANSIT	12/2/2016	\$ 98.50
1027343	WOODWARD AND HUGHES	12/2/2016	\$ 750.00
1027344	WORLD WIDE IMAGING SUPPLIES	12/2/2016	\$ 548.12
1027345	WORLDWIDE LANGUAGES & COMM LLC	12/2/2016	\$ 1,500.00
			\$914,667.80

EFT PAYMENTS FOR: 12/02/2016

120216001	ACEVEDO, SAUL R.	12/2/2016	\$ 330.00
120216002	ADAMS, EDWARD H	12/2/2016	\$ 50.00
120216003	ADAMS, RAY HARRIS	12/2/2016	\$ 1,437.50
120216004	AGUILERA, JUAN P.	12/2/2016	\$ 200.00
120216005	ALDAPE, JAIME	12/2/2016	\$ 560.00
120216006	AMBROSINO JR, ROBERTO	12/2/2016	\$ 240.00
120216007	ARRIAGA, MONICA G	12/2/2016	\$ 165.00
120216008	ASHBAUGH, DIRK	12/2/2016	\$ 240.00
120216009	BARNETT, BYRON E.	12/2/2016	\$ 3,727.04
120216010	BLAKE, ANGELA LUTHI	12/2/2016	\$ 717.50
120216011	BOGGS, LYNETTE M	12/2/2016	\$ 100.00
120216012	BOYD, FRANKIE GENEVA	12/2/2016	\$ 800.00
120216013	BURGESS, TREVOR	12/2/2016	\$ 280.00
120216014	BUSTILLOS, JESSE JON	12/2/2016	\$ 140.00
120216015	CANTRELL, ANTHONY B	12/2/2016	\$ 100.00
120216016	CASTILLO, DAVID	12/2/2016	\$ 540.00
120216017	CHRISTIAN, MLISS	12/2/2016	\$ 140.00
120216018	COLLINS, DAVID M	12/2/2016	\$ 140.00
120216019	COLTON, ANTHONY	12/2/2016	\$ 187.50
120216020	CORONADO, TODD GIL	12/2/2016	\$ 280.00
120216021	DAVIDSON, WILLIAM F	12/2/2016	\$ 365.00
120216022	EDELMAN, ANDREW H	12/2/2016	\$ 465.00
120216023	ENGELKE, STEVEN KEITH	12/2/2016	\$ 100.00
120216024	FROELICH, ANDREW C	12/2/2016	\$ 610.00
120216025	GAONA, ROBERT	12/2/2016	\$ 520.00
120216026	GARCIA, DAVID A	12/2/2016	\$ 3,246.25
120216027	GARCIA, JULIA	12/2/2016	\$ 700.00
120216028	GARZA, ABELARDO	12/2/2016	\$ 405.00
120216029	GARZA, BRIGITTE	12/2/2016	\$ 10,513.50
120216030	GONZALEZ, JESSICA A	12/2/2016	\$ 140.00
120216031	HARKIEWICZ, STEVEN N	12/2/2016	\$ 125.00
120216032	HICKS, BOB M	12/2/2016	\$ 376.25
120216033	HILLE, THOMAS F	12/2/2016	\$ 140.00
120216034	KEANE-DAWES, SEAN	12/2/2016	\$ 140.00
120216035	KOLODZIEJ, DUSTIN S.	12/2/2016	\$ 190.00
120216036	KREIDER III, EVERETTE F	12/2/2016	\$ 200.00

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120216037	LAHOOD, ADAM MICHAEL	12/2/2016	\$ 305.00
120216038	LESNIAK, MELISSA	12/2/2016	\$ 140.00
120216039	LOCK, JEB D	12/2/2016	\$ 400.00
120216040	LOPEZ, RAY	12/2/2016	\$ 140.00
120216041	LUCKETT, LLOYNARD B	12/2/2016	\$ 330.00
120216042	MARQUEZ, STEVEN G	12/2/2016	\$ 75.00
120216043	MAURER, VIRGINIA E	12/2/2016	\$ 200.00
120216044	MEHLER, DANIEL	12/2/2016	\$ 200.00
120216045	MIDDLETON, SUNNY	12/2/2016	\$ 970.00
120216046	MONTOYA JR., ISIDRO	12/2/2016	\$ 165.00
120216047	PATTERSON, JULIE BRAY	12/2/2016	\$ 690.00
120216048	PENA, JENNIFER	12/2/2016	\$ 15,286.07
120216049	PEREZ, JOHN GILBERT	12/2/2016	\$ 100.00
120216050	PEREZ, LINDA IRENE	12/2/2016	\$ 50.00
120216051	RABAGO, ANTHONY A	12/2/2016	\$ 140.00
120216052	RAMOS, RICARDO	12/2/2016	\$ 100.00
120216053	RICHARDSON, JOEL G	12/2/2016	\$ 280.00
120216054	RODRIGUEZ, CHRISTOPHER PAUL	12/2/2016	\$ 140.00
120216055	ROPER, MEGAN	12/2/2016	\$ 200.00
120216056	SAREEN, ISHAN	12/2/2016	\$ 140.00
120216057	SEAL, KAREN DALGLISH	12/2/2016	\$ 750.00
120216058	SETTLE, ELIZABETH A.	12/2/2016	\$ 840.00
120216059	SLIMANE, NATHAN W	12/2/2016	\$ 140.00
120216060	SOYARS, JODI S	12/2/2016	\$ 165.00
120216061	TAVERA, ALFREDO MACIAS	12/2/2016	\$ 420.00
120216062	THORN, SHARON C	12/2/2016	\$ 890.00
120216063	TORRES, ANNA M	12/2/2016	\$ 1,034.59
120216064	TREVINO, J FERNANDO	12/2/2016	\$ 400.00
120216065	UZOMBA, GRACE M	12/2/2016	\$ 330.00
120216066	VIERA, PATRICIA	12/2/2016	\$ 140.00
120216067	WALKER, TIMOTHY D	12/2/2016	\$ 140.00
120216068	WARD, KIMBEL	12/2/2016	\$ 140.00
120216069	WHITE, JEROME	12/2/2016	\$ 330.00
120216070	TROY, WILLIAM N.	12/2/2016	\$ 140.00
120216071	WOOD III, BERTRAM O.	12/2/2016	\$ 100.00
120216072	YOUNG, JOHN P.	12/2/2016	\$ 680.00
120216073	ZAMORA, LAUREN D	12/2/2016	\$ 140.00
120216074	AFFORDABLE CUSTODIAL SUPPLIES	12/2/2016	\$ 4,682.69
120216075	ALAMO FORENSIC SERVICES	12/2/2016	\$ 4,892.57
120216076	B.E.A.T. AIDS INC	12/2/2016	\$ 665.00
120216077	CLAMPITT PAPER COMPANY	12/2/2016	\$ 276.90
120216078	COLLABORATIVE RESEARCH LLC	12/2/2016	\$ 14,500.00
120216079	CORRECTIONS SOFTWARE SOLUTIONS	12/2/2016	\$ 42,396.00
120216080	CPS ENERGY	12/2/2016	\$ 154,202.30
120216081	CRESTWAY CENTRE LP	12/2/2016	\$ 32,823.93
120216082	DAVILA CONSTRUCTION, INC	12/2/2016	\$ 43,830.05
120216083	DC DISTRIBUTING	12/2/2016	\$ 25,434.30
120216084	EDWARDS, G N	12/2/2016	\$ 2,456.25
120216085	GRAYBAR ELECTRIC CO INC	12/2/2016	\$ 1,872.27
120216086	GT DISTRIBUTORS, INC.	12/2/2016	\$ 2,948.87
120216087	JUMES, MICHAEL THOMAS	12/2/2016	\$ 2,412.50
120216088	MILLENNIUM BUSINESS FORMS	12/2/2016	\$ 962.00
120216089	MPL LIMITED PARTNERSHIP	12/2/2016	\$ 31,000.00
120216090	MR TRANSMISSION	12/2/2016	\$ 7,279.04
120216091	NORTHSIDE ISD	12/2/2016	\$ 4,400.83
120216092	OFFICE DEPOT INC	12/2/2016	\$ 6,927.28
120216093	RECASSA TRUST	12/2/2016	\$ 10,552.00
120216094	RIOS, MARIANA	12/2/2016	\$ 1,200.00
120216095	SERVICES BY VITAL SIGNS INC	12/2/2016	\$ 137.50
120216096	TEXAS ROSE INVESTIGATIONS	12/2/2016	\$ 2,750.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/06/2016
DISBURSEMENTS FOR: 12/02/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
120216097	VWR INTERNATIONAL LLC	12/2/2016 \$	2,149.77
120216098	WASTE MANAGEMENT OF TEXAS INC	12/2/2016 \$	42.09
120216099	XEROX CORPORATION	12/2/2016 \$	1,164.47
			<hr/>
			\$457,399.81
			<hr/>
		GRAND TOTAL	<hr/> <hr/>
			\$1,372,067.61

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/13/2016
DISBURSEMENTS FOR: 12/07/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/07/2016			
1027346	ACEVEDO, ERNEST	12/7/2016	\$ 200.00
1027347	AGUILERA, JOSEPH MICK	12/7/2016	\$ 400.00
1027348	ALLEN, JEREMY D	12/7/2016	\$ 560.00
1027349	ALLEN, MATTHEW THOMAS	12/7/2016	\$ 640.00
1027350	ANDERSON, MELISSA N	12/7/2016	\$ 325.00
1027351	BARRETTO, ENACIO	12/7/2016	\$ 200.00
1027352	BASILE, KARL ANTHONY	12/7/2016	\$ 650.00
1027353	BEAL, PHYLLIS J	12/7/2016	\$ 100.00
1027354	BECK, THOMAS B.	12/7/2016	\$ 700.00
1027355	BELIVEAU, MICHAEL	12/7/2016	\$ 140.00
1027356	BENAVIDES, ALMA	12/7/2016	\$ 420.00
1027357	BETHANCOURT, BRISTIDA	12/7/2016	\$ 140.00
1027358	BIGGS, ADRIANA HINOJOSA	12/7/2016	\$ 140.00
1027359	BOMBENGER, MARK J	12/7/2016	\$ 975.00
1027360	BOYER, RYAN	12/7/2016	\$ 480.00
1027361	BRANNAN, QUIENCY	12/7/2016	\$ 140.00
1027362	BRAUBACH, ROBERT	12/7/2016	\$ 1,360.00
1027363	BRIONES, RICARDO	12/7/2016	\$ 240.00
1027364	BUNK, J CHARLES	12/7/2016	\$ 550.00
1027365	BURCHARD, BROCK S	12/7/2016	\$ 555.00
1027366	BURKE, DEBORAH S.	12/7/2016	\$ 140.00
1027367	BUTLER III, MILTON C.	12/7/2016	\$ 500.00
1027368	CARRILLO, NINFA GALLEGOS	12/7/2016	\$ 400.00
1027369	CHURAK, GARY	12/7/2016	\$ 500.00
1027370	COFFEE, BRENT MICHAEL	12/7/2016	\$ 50.00
1027371	COHEN, LAWRENCE MICHAEL	12/7/2016	\$ 75.00
1027372	COLLINS, MICHAEL J.	12/7/2016	\$ 150.00
1027373	CORBY, KAREN L	12/7/2016	\$ 765.00
1027374	CORLEY, LINDA	12/7/2016	\$ 140.00
1027375	CUELLAR, DAVID A	12/7/2016	\$ 200.00
1027376	DALRYMPLE, SCOTT	12/7/2016	\$ 165.00
1027377	DARLING, MARK	12/7/2016	\$ 200.00
1027378	DAVIS, JOHN F.	12/7/2016	\$ 1,295.00
1027379	DAVIS, JOHN FRANCIS	12/7/2016	\$ 1,310.25
1027380	DAVIS, SAMUEL	12/7/2016	\$ 175.00
1027381	DELAVAN, MARY KAY	12/7/2016	\$ 1,042.16
1027382	DEVEAU, PATRICIA BLASCHKE	12/7/2016	\$ 495.00
1027383	DEWALT, ERIC A.	12/7/2016	\$ 190.00
1027384	DICKSON JR, FRANK L	12/7/2016	\$ 900.00
1027385	DOMINGUEZ, ABEL	12/7/2016	\$ 400.00
1027386	ELDER, KATHY C	12/7/2016	\$ 1,141.89
1027387	FINCH, MATTHEW L	12/7/2016	\$ 2,375.00
1027388	FISCHER, JUSTIN	12/7/2016	\$ 400.00
1027389	FISHER, ELIZABETH ANN	12/7/2016	\$ 400.00
1027390	FLORES, RUBEN G	12/7/2016	\$ 140.00
1027391	FREINER, EDWARD	12/7/2016	\$ 280.00
1027392	FUENTES-VALDEZ, MARY E	12/7/2016	\$ 590.00
1027393	GARCIA, JAVIER M.	12/7/2016	\$ 400.00
1027394	GARCIA, LAWRENIE	12/7/2016	\$ 300.00
1027395	GARCIA, ROLAND J	12/7/2016	\$ 1,507.50
1027396	GEBBIA, ROBERT F	12/7/2016	\$ 1,840.00
1027397	GOAINS, MICHAEL D	12/7/2016	\$ 200.00
1027398	GOLD, CHARLES E	12/7/2016	\$ 1,027.50
1027399	GRANADOS, MICHAEL DAVID	12/7/2016	\$ 300.00
1027400	GRAUL JR, ROBERT L	12/7/2016	\$ 1,906.04
1027401	GUERRA, MARTIN M	12/7/2016	\$ 165.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/13/2016
DISBURSEMENTS FOR: 12/07/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1027402	GUERRERO, MONICA ELAINE	12/7/2016	\$ 6,571.25
1027403	GULLER, SCOTT	12/7/2016	\$ 3,825.00
1027404	GUTIERREZ JR, ALBERT M	12/7/2016	\$ 400.00
1027405	HABY, MARK P	12/7/2016	\$ 640.00
1027406	HAJEK III, ANTON PAUL	12/7/2016	\$ 240.00
1027407	HERNANDEZ III, MIGUEL A.	12/7/2016	\$ 350.00
1027408	HERNANDEZ, ERIC J	12/7/2016	\$ 680.00
1027409	HERNANDEZ, JESSE	12/7/2016	\$ 500.00
1027410	HICKS, ANDREW K	12/7/2016	\$ 380.00
1027411	HILL, G SCOTT	12/7/2016	\$ 280.00
1027412	HITCHINGS, BARRY	12/7/2016	\$ 340.00
1027413	HOBBS. BRETT C.	12/7/2016	\$ 280.00
1027414	JANUARY, STACY	12/7/2016	\$ 750.00
1027415	JONAS III, WILLIAM J	12/7/2016	\$ 280.00
1027416	KAPMEYER, DOUGLAS J	12/7/2016	\$ 350.00
1027417	KEILER, WILLIAM G	12/7/2016	\$ 645.00
1027418	KIMBROUGH, BRIAN C.	12/7/2016	\$ 125.00
1027419	KRAMER, SUZANNE	12/7/2016	\$ 140.00
1027420	KUCERA, MEGAN HORDINSKI	12/7/2016	\$ 100.00
1027421	LEE, HEE KYU	12/7/2016	\$ 140.00
1027422	LEGARRETA, VERONICA I	12/7/2016	\$ 340.00
1027423	LLANAS, MAUREEN K	12/7/2016	\$ 1,005.00
1027424	LONGAKER, KENTON DEEM	12/7/2016	\$ 140.00
1027425	LOPEZ, CARLOS	12/7/2016	\$ 520.00
1027426	LOXSOM, ANDREW J	12/7/2016	\$ 640.00
1027427	LUITJEN, MARK R	12/7/2016	\$ 140.00
1027428	MARTIN, HAMILTON W	12/7/2016	\$ 140.00
1027429	MARTINEZ, RAYMOND	12/7/2016	\$ 850.00
1027430	MCCAULEY JR., DAN W.	12/7/2016	\$ 9,233.00
1027431	MCRAE, LELAND	12/7/2016	\$ 850.00
1027432	MEYRAT, JAMES	12/7/2016	\$ 450.00
1027433	MILES, JANICE	12/7/2016	\$ 300.00
1027434	MILLER, ANTHONY A.	12/7/2016	\$ 1,400.00
1027435	MONTGOMERY, PATRICK BARRY	12/7/2016	\$ 650.00
1027436	MORALES, TERESA BELEM	12/7/2016	\$ 950.00
1027437	MULLINER, JEFF	12/7/2016	\$ 600.00
1027438	MULLINER, KRISTEN L	12/7/2016	\$ 964.00
1027439	NAJERA, MIGUEL	12/7/2016	\$ 390.00
1027440	NANCE, JAMI K	12/7/2016	\$ 1,620.42
1027441	OLTERSODORF, JAMES	12/7/2016	\$ 710.00
1027442	OWEN, AMY	12/7/2016	\$ 6,500.00
1027443	PALMER, DANIEL	12/7/2016	\$ 550.00
1027444	PEARSALL, ALANA	12/7/2016	\$ 855.00
1027445	PERALES, RAUL	12/7/2016	\$ 395.00
1027446	PEREZ, PAULA D.	12/7/2016	\$ 540.00
1027447	PIKER JR, EDWARD P	12/7/2016	\$ 140.00
1027448	PITTL, KELLY	12/7/2016	\$ 1,140.00
1027449	POLING, MARK	12/7/2016	\$ 500.00
1027450	POLLOCK, JULIE B.	12/7/2016	\$ 140.00
1027451	POTHOVEN, CHRISTOPHER R	12/7/2016	\$ 140.00
1027452	PREECE, ANDREW GEORGE	12/7/2016	\$ 1,950.00
1027453	QUEZADA JR, CARLOS	12/7/2016	\$ 1,400.00
1027454	RAMOS, MICHAEL ANTHONY	12/7/2016	\$ 500.00
1027455	REECE JR., WILLIAM T.	12/7/2016	\$ 600.00
1027456	REEVES, JAMES M	12/7/2016	\$ 400.00
1027457	REYES, ROSARIO	12/7/2016	\$ 425.00
1027458	RICHARDSON, LIONEL	12/7/2016	\$ 840.00
1027459	ROBBERSON, JOHN L	12/7/2016	\$ 200.00
1027460	RODRIGUEZ JR, RAMON S	12/7/2016	\$ 870.80
1027461	RODRIGUEZ, ALBERTO L	12/7/2016	\$ 900.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/13/2016
DISBURSEMENTS FOR: 12/07/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1027462	RODRIGUEZ-DURON, LIZA	12/7/2016	\$ 150.00
1027463	RUBIOLA JR., CHARLES	12/7/2016	\$ 1,525.00
1027464	SALDANA III, HUMBERTO	12/7/2016	\$ 500.00
1027465	SALDIVAR, RICHARD C	12/7/2016	\$ 140.00
1027466	SANCHEZ, JESSE M.	12/7/2016	\$ 200.00
1027467	SEPULVEDA JR., JESSE A.	12/7/2016	\$ 500.00
1027468	SHAUGHNESSY, EDWARD F	12/7/2016	\$ 1,481.25
1027469	SHERMAN, KIRK	12/7/2016	\$ 350.00
1027470	SIMPKINS, CHRISTOPHER	12/7/2016	\$ 789.75
1027471	SIMPSON, KYLE C	12/7/2016	\$ 200.00
1027472	SOWELL, SCOTT A	12/7/2016	\$ 755.00
1027473	STENBERG, JOE	12/7/2016	\$ 690.00
1027474	STRICKLAND, AMANDA	12/7/2016	\$ 500.00
1027475	SULLIVAN, JEANETTE BURNEY	12/7/2016	\$ 500.00
1027476	THOMAS, DAVID N	12/7/2016	\$ 400.00
1027477	URETSKY, GERALD ANTHONY	12/7/2016	\$ 625.00
1027478	VALDES, VICTOR M.	12/7/2016	\$ 1,600.00
1027479	VAN NESS, JESSE	12/7/2016	\$ 3,604.06
1027480	VARA, MELISSA	12/7/2016	\$ 1,381.80
1027481	VASQUEZ, RUDY	12/7/2016	\$ 300.00
1027482	VOIGT, LISA	12/7/2016	\$ 305.00
1027483	VOLLMER, ALEXANDER WRIGHT	12/7/2016	\$ 165.00
1027484	WAYNE, WHITNEY ALEXANDER	12/7/2016	\$ 140.00
1027485	WEMMERT, JUDITH K	12/7/2016	\$ 200.00
1027486	WHITE, MARSHALL D	12/7/2016	\$ 140.00
1027487	WIEDERMANN, LIBBY LYNN	12/7/2016	\$ 600.00
1027488	WINGET-HERNANDEZ, LAURA	12/7/2016	\$ 575.00
1027489	WOLF, WARREN ALAN	12/7/2016	\$ 140.00
1027490	WOOD, WAYNE TED	12/7/2016	\$ 470.00
1027491	YOUNG, WAYNE	12/7/2016	\$ 2,657.63
1027492	ZAMORA, MICHAEL R	12/7/2016	\$ 665.00
1027493	ZAPATA, RAYMOND	12/7/2016	\$ 400.00
1027494	CALLANEN, JACQUELYN	12/7/2016	\$ 173.34
1027495	CARROLL, ALEX	12/7/2016	\$ 92.34
1027496	CASSEB, SOL	12/7/2016	\$ 227.96
1027497	CHAMORRO, HARRY	12/7/2016	\$ 78.00
1027498	DECAMPS, JORDANA	12/7/2016	\$ 54.75
1027499	FLORES, ROBERT	12/7/2016	\$ 91.62
1027500	GARCIA, GARY	12/7/2016	\$ 78.00
1027501	GRAHAM JR, ZACHARY	12/7/2016	\$ 874.62
1027502	GUTIERREZ, ANGIE	12/7/2016	\$ 129.40
1027503	HERNANDEZ, CYNTHIA	12/7/2016	\$ 224.83
1027504	JACKSON, ALEXANDRA	12/7/2016	\$ 170.00
1027505	KOEHLER, ERIC	12/7/2016	\$ 18.22
1027506	LANIER, LESLEY	12/7/2016	\$ 137.04
1027507	LUGO, CHRISTOPHER	12/7/2016	\$ 78.00
1027508	MARTINEZ, ISIDRO	12/7/2016	\$ 165.78
1027509	MILLER, TIFFANY	12/7/2016	\$ 125.00
1027510	MONTELONGO, DANIEL	12/7/2016	\$ 39.00
1027511	MONTEMAYOR, CHARLES	12/7/2016	\$ 545.65
1027512	MOORE, BOBBI	12/7/2016	\$ 170.00
1027513	MORALES, RUEBEN	12/7/2016	\$ 158.08
1027514	NEDRICH, TRAVIS	12/7/2016	\$ 658.88
1027515	NURSE, DARREN	12/7/2016	\$ 78.00
1027516	STRYKER, CATHY	12/7/2016	\$ 113.98
1027517	TORRES, CHRISTOPHER	12/7/2016	\$ 78.00
1027518	TREMBLAY, CHRISTINE	12/7/2016	\$ 11.34
1027519	TREVINO, CARLOS	12/7/2016	\$ 78.00
1027520	TRUJILLO, STACY	12/7/2016	\$ 44.94
1027521	WALKER, DANIEL	12/7/2016	\$ 225.70

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/13/2016
DISBURSEMENTS FOR: 12/07/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1027522	GERARD RICKHOFF, COUNTY CLERK	12/7/2016	\$ 159.00
1027523	GERARD RICKHOFF, COUNTY CLERK	12/7/2016	\$ 580.00
1027524	GERARD RICKHOFF, COUNTY CLERK	12/7/2016	\$ 213.00
1027525	BLESSING AZONWU	12/7/2016	\$ 10.00
1027526	GERARD RICKHOFF, COUNTY CLERK	12/7/2016	\$ 450.00
1027527	GERARD RICKHOFF, COUNTY CLERK	12/7/2016	\$ 100.00
1027528	HERMINIA ALVARADO	12/7/2016	\$ 7.50
1027529	UNIVERSAL CITY POLICE DEPT	12/7/2016	\$ 180.00
1027530	BEXAR COUNTY SHERIFF OFFICE	12/7/2016	\$ 57.00
1027531	TEXAS HIGHWAY PATROL DIVISION	12/7/2016	\$ 180.00
1027532	HILL COUNTRY VILLAGE POLICE DE	12/7/2016	\$ 168.00
1027533	BEXAR COUNTY SHERIFF OFFICE	12/7/2016	\$ 75.00
1027534	LEON VALLEY POLICE DEPT	12/7/2016	\$ 180.00
1027535	ALAMO HEIGHTS POLICE DEPT	12/7/2016	\$ 168.00
1027536	SAN ANTONIO POLICE DEPT	12/7/2016	\$ 57.00
1027537	SAN ANTONIO POLICE DEPT	12/7/2016	\$ 94.00
1027538	CHRISTIAN BARRIOS	12/7/2016	\$ 750.00
1027539	UTSA POLICE DEPT	12/7/2016	\$ 57.00
1027540	ANTHONY & MARCELL WALKER	12/7/2016	\$ 290.00
1027541	BEXAR COUNTY SHERIFF OFFICE	12/7/2016	\$ 94.00
1027542	BENCOB DESIGN SERVICES	12/7/2016	\$ 720.00
1027543	BENCOB DESIGN SERVICES	12/7/2016	\$ 180.00
1027544	DAVID FRIESENHAHN	12/7/2016	\$ 20.00
1027545	JESUS GOMEZ	12/7/2016	\$ 107.12
1027546	A D S AUDIO VIDEO DESIGNS	12/7/2016	\$ 399.59
1027547	A-PEST-OR-US PEST CONTROL INC	12/7/2016	\$ 454.00
1027548	AAA STAMP & ENGRAVING CO	12/7/2016	\$ 15.80
1027549	AIRPORT EXPRESS	12/7/2016	\$ 53.75
1027550	ALAMO CITY CHEVROLET	12/7/2016	\$ 12,389.72
1027551	ALPHA BUILDING CORPORATION	12/7/2016	\$ 157,065.70
1027552	AMERICAN CORRECTIONAL ASSN	12/7/2016	\$ 35.00
1027553	AMERICAN POLYGRAPH ASSOC	12/7/2016	\$ 150.00
1027554	AMERICAN TIRE DISTRIBUTORS	12/7/2016	\$ 5,171.20
1027555	ARBER INC	12/7/2016	\$ 90.00
1027556	ARC POINT LABS OF SA & AUSTIN	12/7/2016	\$ 78.50
1027557	AT&T MOBILITY	12/7/2016	\$ 525.96
1027558	AT&T MOBILITY NATIONAL ACCOUNT	12/7/2016	\$ 99.99
1027559	BAPTIST CHILD AND FAMILY SVCS	12/7/2016	\$ 9,485.00
1027560	BEAR WHEEL ALIGNMENT & GARAGE	12/7/2016	\$ 265.00
1027561	BEXAR FAMILY SOLUTIONS	12/7/2016	\$ 2,385.00
1027562	BEXAR METRO 911 NETWORK DIST	12/7/2016	\$ 1,000.00
1027563	BI INCORPORATED	12/7/2016	\$ 9,690.00
1027564	BIBLIOLABS LLC	12/7/2016	\$ 28,000.00
1027565	BLUE ARMOR SECURITY SERVICES	12/7/2016	\$ 87,778.31
1027566	BOB BARKER COMPANY, INC	12/7/2016	\$ 5,048.55
1027567	BOSE PUBLIC AFFAIRS GROUP	12/7/2016	\$ 18,000.00
1027568	BRIONES CONSULTING	12/7/2016	\$ 15,303.60
1027569	BROOKS, DAVID B	12/7/2016	\$ 200.00
1027570	CANON-FINANCIAL SERVICES	12/7/2016	\$ 16,814.81
1027571	CENTER FOR FAMILY RELATIONS	12/7/2016	\$ 116.40
1027572	CHEVRON & TEXACO BUS CARD SVCS	12/7/2016	\$ 91.78
1027573	CHIANG PATEL & YERBY INC	12/7/2016	\$ 76,948.45
1027574	CHRYSALIS MINISTRIES INC	12/7/2016	\$ 1,500.00
1027575	CITY OF BALCONES HEIGHTS	12/7/2016	\$ 300,000.00
1027576	CITY OF SAN ANTONIO	12/7/2016	\$ 821,007.25
1027577	CIVICPLUS	12/7/2016	\$ 2,833.33
1027578	COMPLETE BOOK & MEDIA SUPPLY	12/7/2016	\$ 55.56
1027579	CTWP	12/7/2016	\$ 294.08
1027580	DANNENBAUM ENGINEERING CORP	12/7/2016	\$ 454,875.98
1027581	DAR PROPERTIES TEN LLC	12/7/2016	\$ 38,560.18

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/13/2016
DISBURSEMENTS FOR: 12/07/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1027582	DELL MARKETING, LP	12/7/2016	\$ 273.52
1027583	DETENTION HEALTH CARE SERVICES	12/7/2016	\$ 19,290.00
1027584	DISH	12/7/2016	\$ 124.60
1027585	DURAND-HOLLIS RUPE ARCHITECTS	12/7/2016	\$ 54,981.80
1027586	ELECTION CENTER	12/7/2016	\$ 3,184.00
1027587	EOS ENVIRONMENTAL	12/7/2016	\$ 1,825.00
1027588	FAMILY EVALUATION ASSOCIATES	12/7/2016	\$ 400.00
1027589	FAMILY SERVICE ASSOC OF SA INC	12/7/2016	\$ 10,152.00
1027590	FD2S, INC.	12/7/2016	\$ 334.90
1027591	FEDEX	12/7/2016	\$ 918.44
1027592	FRESH AIR FILTER SERVICE	12/7/2016	\$ 744.00
1027593	GALLS QUARTERMASTER	12/7/2016	\$ 1,131.36
1027594	GALLS, LLC	12/7/2016	\$ 1,660.00
1027595	GARTNER INC	12/7/2016	\$ 162,492.00
1027596	GGC ENGINEERS INC	12/7/2016	\$ 62,083.50
1027597	GMG HEALTH SYSTEMS P.A.	12/7/2016	\$ 3,480.00
1027598	GRAINGER INC	12/7/2016	\$ 364.20
1027599	GRUENE TG	12/7/2016	\$ 4,538.48
1027600	HDR SYSTEMS LLC	12/7/2016	\$ 1,198.00
1027601	HELLMUTH, OBATA & KASSABAUM	12/7/2016	\$ 32.65
1027602	HESELBEIN TIRE SOUTHWEST	12/7/2016	\$ 1,636.20
1027603	IBM CORP	12/7/2016	\$ 39,306.65
1027604	ICMA	12/7/2016	\$ 1,246.75
1027605	ICS JAIL SUPPLIES INC	12/7/2016	\$ 1,329.68
1027606	INTEGRATED TESTING AND	12/7/2016	\$ 2,025.00
1027607	INTENTIONS COUNSELING SERVICE	12/7/2016	\$ 300.00
1027608	INTERNATIONAL INVESTIGATION	12/7/2016	\$ 1,350.00
1027609	INTERTECH SECURITY LLC	12/7/2016	\$ 14,497.58
1027610	JAMAIL & SMITH CONSTRUCTION	12/7/2016	\$ 97,791.54
1027611	JUSTICE WORKS, LLC	12/7/2016	\$ 764.00
1027612	KELMAR GLOBAL	12/7/2016	\$ 115.00
1027613	KIMLEY-HORN & ASSOCIATES INC	12/7/2016	\$ 5,574.60
1027614	LANGUAGE LINE SERVICES	12/7/2016	\$ 81.60
1027615	LASER LABEL TECHNOLOGIES	12/7/2016	\$ 512.00
1027616	LEXIS NEXIS	12/7/2016	\$ 1,647.47
1027617	LOOMIS	12/7/2016	\$ 2,075.00
1027618	LOZANO CONSTRUCTION	12/7/2016	\$ 15,000.00
1027619	MARI RIES, LPC	12/7/2016	\$ 800.00
1027620	METHODIST HEALTHCARE SYSTEM	12/7/2016	\$ 4,000.00
1027621	MISSION TERRACE LP	12/7/2016	\$ 5,301.00
1027622	NOBLE SOFTWARE GROUP LLC	12/7/2016	\$ 22,653.00
1027623	OCCUPATIONAL HEALTH CENTERS	12/7/2016	\$ 549.50
1027624	PAKOR INC	12/7/2016	\$ 871.35
1027625	PATMON, STEVE J	12/7/2016	\$ 141,362.50
1027626	PAUL DREXEL/BREEZE PROPERTY	12/7/2016	\$ 2,835.00
1027627	PENA, ROXANNE F	12/7/2016	\$ 252.00
1027628	PRIME POSITIVE 2 LP	12/7/2016	\$ 3,397.95
1027629	PROTECTION ONE ALARM	12/7/2016	\$ 92.98
1027630	RABA-KISTNER CONSULTANTS INC	12/7/2016	\$ 4,825.75
1027631	RANGER SHREDDING	12/7/2016	\$ 2,630.00
1027632	RECORDED BOOKS LLC	12/7/2016	\$ 1,099.46
1027633	RIGHTSPACE STORAGE	12/7/2016	\$ 130.00
1027634	RODZINA INDUSTRIES INC	12/7/2016	\$ 170.50
1027635	ROSS MOLINA OLIVEROS PC	12/7/2016	\$ 2,788.20
1027636	SA BAR ASSOCIATION	12/7/2016	\$ 2,754.00
1027637	SA EXPRESS NEWS	12/7/2016	\$ 3,434.52
1027638	SAN ANTONIO BUSINESS JOURNAL	12/7/2016	\$ 130.00
1027639	SAN ANTONIO OPERA	12/7/2016	\$ 75,000.00
1027640	SAN ANTONIO WATER SYSTEMS	12/7/2016	\$ 138.45
1027641	SANTA ROSA HEALTH CARE	12/7/2016	\$ 1,421.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/13/2016
DISBURSEMENTS FOR: 12/07/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1027642	SERNA & SERNA	12/7/2016	\$ 4,000.00
1027643	SHELL	12/7/2016	\$ 243.35
1027644	SHELTON PRESORT INC	12/7/2016	\$ 32,742.38
1027645	SPAWGLASS CIVIL CONSTRUCTION	12/7/2016	\$ 10,054.70
1027646	SPEAKWRITE LLC	12/7/2016	\$ 11,930.87
1027647	STAPLES BUSINESS ADVANTAGE	12/7/2016	\$ 26.19
1027648	STEEGE, MARK W.	12/7/2016	\$ 5,155.00
1027649	STEWART TITLE COMPANY	12/7/2016	\$ 8,354.42
1027650	TAYLOR, JAMES ALLEN	12/7/2016	\$ 642.00
1027651	TEXAS ASSN OF ELECTION	12/7/2016	\$ 1,955.00
1027652	TEXAS WILSON OFFICE FURNITURE	12/7/2016	\$ 51,579.03
1027653	THE HART BEAT	12/7/2016	\$ 66.00
1027654	THE THOMSON GROUP	12/7/2016	\$ 7,953.10
1027655	TIME WARNER CABLE SAN ANTONIO	12/7/2016	\$ 498.55
1027656	TIME WARNER CABLE	12/7/2016	\$ 211.00
1027657	TLO, LLC	12/7/2016	\$ 1,726.38
1027658	TOSHIBA BUSINESS SOLUTIONS USA	12/7/2016	\$ 252.50
1027659	TOSHIBA OCS	12/7/2016	\$ 910.88
1027660	TRANS UNION RISK	12/7/2016	\$ 875.00
1027661	TRIANGLE PLAZA LLC	12/7/2016	\$ 3,616.25
1027662	TURNER LOGIC, LLC	12/7/2016	\$ 30,000.00
1027663	TX DEPT OF FAMILY & PROTECTIVE	12/7/2016	\$ 2,458.00
1027664	TX DMV	12/7/2016	\$ 7.50
1027665	TX DMV	12/7/2016	\$ 7.50
1027666	TX DMV	12/7/2016	\$ 7.50
1027667	TX DMV	12/7/2016	\$ 7.50
1027668	TX DMV	12/7/2016	\$ 7.50
1027669	TX DMV	12/7/2016	\$ 7.50
1027670	TX DMV	12/7/2016	\$ 7.50
1027671	TX DMV	12/7/2016	\$ 7.50
1027672	TX DMV	12/7/2016	\$ 7.50
1027673	TYCO INTEGRATED SECURITY	12/7/2016	\$ 1,160.89
1027674	ULINE INC	12/7/2016	\$ 332.36
1027675	UNIVERSITY HEALTH SYSTEM	12/7/2016	\$ 9,711.88
1027676	US POSTMASTER	12/7/2016	\$ 2,000.00
1027677	VALLA CONSTRUCTION INC	12/7/2016	\$ 3,081.12
1027678	VERIDICUS INC	12/7/2016	\$ 225.00
1027679	VIA METROPOLITAN TRANSIT	12/7/2016	\$ 44,940.00
1027680	VICTORIA COUNTY-REGIONAL	12/7/2016	\$ 190.79
1027681	VOIANCE LANGUAGE SERVICES	12/7/2016	\$ 1,265.55
1027682	VULCAN CONSTRUCTION MATERIALS	12/7/2016	\$ 14,748.80
1027683	WEISSLER O.D., THOMAS E	12/7/2016	\$ 183.00
1027684	WESTEAST DESIGN GROUP LLC	12/7/2016	\$ 5,760.00
1027685	WILLIAMS, BETTINA J.	12/7/2016	\$ 2,683.55
1027686	WORLD WIDE IMAGING SUPPLIES	12/7/2016	\$ 518.00
1027687	YOUTH FOR TOMORROW	12/7/2016	\$ 220.00
			\$3,241,561.60

EFT PAYMENTS FOR: 12/07/2016

120716001	ACEVEDO III, ALBERTO	12/7/2016	\$ 140.00
120716002	AMBROSINO JR, ROBERTO	12/7/2016	\$ 725.00
120716003	ANDERS III, JAMES B	12/7/2016	\$ 665.00
120716004	ASHBAUGH, DIRK	12/7/2016	\$ 165.00
120716005	BAIN JR, CECIL W	12/7/2016	\$ 190.00
120716006	BARNETT, BYRON E.	12/7/2016	\$ 860.00
120716007	BLAKE, ANGELA LUTHI	12/7/2016	\$ 1,065.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/13/2016
DISBURSEMENTS FOR: 12/07/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
120716008	BLOMSTER, JEANNE L.	12/7/2016	\$ 165.00
120716009	BOCQUIN, KAREN	12/7/2016	\$ 700.00
120716010	BOHAC, JOSEPH K	12/7/2016	\$ 3,648.76
120716011	BRITO, MARIA T.	12/7/2016	\$ 440.00
120716012	BROWN, EDITH Y	12/7/2016	\$ 300.00
120716013	BUSTAMANTE, JOHN M	12/7/2016	\$ 770.54
120716014	BUSTILLOS, JESSE JON	12/7/2016	\$ 100.00
120716015	CHAIRES, ALBERTO	12/7/2016	\$ 740.79
120716016	CHRISTIAN, MLISS	12/7/2016	\$ 165.00
120716017	COLLINS, DAVID M	12/7/2016	\$ 950.04
120716018	COLTON, ANTHONY	12/7/2016	\$ 1,500.00
120716019	CORONADO, TODD GIL	12/7/2016	\$ 125.00
120716020	CORTEZ, GENARO	12/7/2016	\$ 200.00
120716021	DAVIS, SHEY	12/7/2016	\$ 485.00
120716022	DE HOYOS, JOANN S.	12/7/2016	\$ 940.00
120716023	DELANO JR., WILLIAM G.	12/7/2016	\$ 2,550.00
120716024	DELAROSA, BRYAN	12/7/2016	\$ 280.00
120716025	DELEON, RAYMOND	12/7/2016	\$ 500.00
120716026	DIAZ, DOROTHY FLAGG	12/7/2016	\$ 520.00
120716027	DITTMAN, ROBERT	12/7/2016	\$ 140.00
120716028	ESTORGA, JESSICA A	12/7/2016	\$ 346.18
120716029	FALKIEWICZ, CHRISTINA L	12/7/2016	\$ 1,555.00
120716030	FLORES, GERARDO C	12/7/2016	\$ 165.00
120716031	FROELICH, ANDREW C	12/7/2016	\$ 500.00
120716032	GAONA, ROBERT	12/7/2016	\$ 1,765.00
120716033	GARCIA, CANDICE PAIZ	12/7/2016	\$ 350.00
120716034	GARCIA, DAVID A	12/7/2016	\$ 50.00
120716035	GARZA JR, HECTOR R	12/7/2016	\$ 500.00
120716036	GARZA, ANITA PEREZ	12/7/2016	\$ 400.00
120716037	GARZA, BRIGITTE	12/7/2016	\$ 1,312.50
120716038	GARZA, CECILIA	12/7/2016	\$ 1,025.00
120716039	GARZA, JESUS DAVID	12/7/2016	\$ 140.00
120716040	GOMEZ, VICTOR R.	12/7/2016	\$ 400.00
120716041	GONZALEZ, JESSICA A	12/7/2016	\$ 100.00
120716042	GONZALEZ, ROSA MARIA	12/7/2016	\$ 470.00
120716043	GUINN, GAMMON	12/7/2016	\$ 140.00
120716044	HANSON, KRISTIN	12/7/2016	\$ 1,070.00
120716045	HARGROVE, CLAIRE	12/7/2016	\$ 455.04
120716046	HARKIEWICZ, STEVEN N	12/7/2016	\$ 1,409.52
120716047	HEARD, LAURA D	12/7/2016	\$ 226.68
120716048	HELLRUNG, MARGARET CECILIA	12/7/2016	\$ 2,493.40
120716049	HEWITT, LORETTA	12/7/2016	\$ 140.00
120716050	HICKS, BOB M	12/7/2016	\$ 540.00
120716051	HICKS, JUNIUS F	12/7/2016	\$ 275.00
120716052	HILL, DALE L.	12/7/2016	\$ 1,100.00
120716053	HILLE, THOMAS F	12/7/2016	\$ 795.00
120716054	HORTICK, CHRISTINE	12/7/2016	\$ 528.75
120716055	HUFF, YOLANDA T	12/7/2016	\$ 1,150.00
120716056	HUNT, JAMES KENDALL	12/7/2016	\$ 815.00
120716057	HUNTZINGER, THERESE	12/7/2016	\$ 450.00
120716058	JUSTICE, SALLY	12/7/2016	\$ 470.00
120716059	KEANE-DAWES, SEAN	12/7/2016	\$ 1,450.00
120716060	KENDALL, LOWELL S	12/7/2016	\$ 500.00
120716061	KEY, CARLO	12/7/2016	\$ 280.00
120716062	KOBS, ADAM LAKE	12/7/2016	\$ 400.00
120716063	KOLODZIEJ, DUSTIN S.	12/7/2016	\$ 420.00
120716064	LATIMER, MIKE	12/7/2016	\$ 817.50
120716065	LEONARD, LISA SCOTT	12/7/2016	\$ 775.00
120716066	LOPEZ, RAY	12/7/2016	\$ 859.72
120716067	MANTZ, LUCINDA CANAVAN	12/7/2016	\$ 838.89

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/13/2016
DISBURSEMENTS FOR: 12/07/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
120716068	MAURER, VIRGINIA E	12/7/2016	\$ 350.00
120716069	MEZA, VELIA J	12/7/2016	\$ 200.00
120716070	MIDDLETON, SUNNY	12/7/2016	\$ 520.00
120716071	MONTOYA JR., ISIDRO	12/7/2016	\$ 50.00
120716072	MORALES-PADIA, TRISHA MARIE	12/7/2016	\$ 200.00
120716073	MORGAN, M. FAYE	12/7/2016	\$ 75.00
120716074	NOBLE, SUE	12/7/2016	\$ 855.00
120716075	OLIVEIRA-DURAN, LAURA	12/7/2016	\$ 100.00
120716076	ORTIZ JR, ALFREDO	12/7/2016	\$ 400.00
120716077	PARKER, DEBRA L	12/7/2016	\$ 1,175.00
120716078	PATTERSON, JULIE BRAY	12/7/2016	\$ 600.00
120716079	PEPLINSKI, JAMES B	12/7/2016	\$ 1,175.00
120716080	PEREZ, ADRIAN A	12/7/2016	\$ 250.00
120716081	PERKINS, AMY EUBANKS	12/7/2016	\$ 605.00
120716082	RAMOS, FERNANDO	12/7/2016	\$ 140.00
120716083	RICHARDSON, JOEL G	12/7/2016	\$ 200.00
120716084	ROBERTSON, JOHN H	12/7/2016	\$ 700.00
120716085	RODRIGUEZ, CHRISTOPHER PAUL	12/7/2016	\$ 140.00
120716086	SALAZAR, MARIA	12/7/2016	\$ 1,260.00
120716087	SANDOVAL, FRANK D	12/7/2016	\$ 850.00
120716088	SCOTT, MARGARET A	12/7/2016	\$ 500.00
120716089	SETTLE, ELIZABETH A.	12/7/2016	\$ 600.00
120716090	SHEFFIELD, SHAWN D	12/7/2016	\$ 800.00
120716091	SLIMANE, NATHAN W	12/7/2016	\$ 140.00
120716092	SMITH, ANN MARIE	12/7/2016	\$ 1,325.00
120716093	STEPHENSON, BEN A	12/7/2016	\$ 165.00
120716094	THORN, SHARON C	12/7/2016	\$ 975.00
120716095	TILLER, MISTY	12/7/2016	\$ 940.60
120716096	VALDEZ JR., JERRY	12/7/2016	\$ 140.00
120716097	VELA, MIGUEL ANGEL	12/7/2016	\$ 140.00
120716098	WALKER, TIMOTHY D	12/7/2016	\$ 1,240.00
120716099	WARD, KIMBEL	12/7/2016	\$ 215.00
120716100	WEBB, JENNIFER	12/7/2016	\$ 1,120.00
120716101	WHITE, MICHAEL W.	12/7/2016	\$ 190.00
120716102	WILHELM, AMANDA	12/7/2016	\$ 850.00
120716103	WILKE, STEPHANIE H	12/7/2016	\$ 500.00
120716104	TROY, WILLIAM N.	12/7/2016	\$ 800.00
120716105	WILLINGHAM, GEORGE L	12/7/2016	\$ 445.00
120716106	WILLIS, DAVID L.	12/7/2016	\$ 700.00
120716107	WOOD III, BERTRAM O.	12/7/2016	\$ 3,290.20
120716108	YOUNG, JOHN P.	12/7/2016	\$ 400.00
120716109	ZAMORA, LAUREN D	12/7/2016	\$ 1,703.71
120716110	AECOM TECHNICAL SERVICES INC.	12/7/2016	\$ 182,838.20
120716111	ALAMO AREA RESOURCE CENTER	12/7/2016	\$ 43,019.43
120716112	ALONZO PEST CONTROL	12/7/2016	\$ 100.00
120716113	ARAMARK CORRECTIONAL SERVICES	12/7/2016	\$ 424,020.15
120716114	B.E.A.T. AIDS INC	12/7/2016	\$ 1,529.66
120716115	BFSC GROUP LP	12/7/2016	\$ 67,271.36
120716116	CASO DOCUMENT MANAGEMENT	12/7/2016	\$ 4,873.14
120716117	CDW GOVERNMENT, LLC.	12/7/2016	\$ 154.42
120716118	CLAMPITT PAPER COMPANY	12/7/2016	\$ 2,630.55
120716119	COMFORT AIR ENGINEERING INC	12/7/2016	\$ 560.95
120716120	CONROY SQUARE	12/7/2016	\$ 10,545.00
120716121	CRESTWAY CENTRE LP	12/7/2016	\$ 11,747.38
120716122	CURRAN CONTRACTING COMPANY	12/7/2016	\$ 1,905,435.88
120716123	DC DISTRIBUTING	12/7/2016	\$ 6,613.05
120716124	DIRECT TV	12/7/2016	\$ 86.00
120716125	E Z BEL CONSTRUCTION, LLC	12/7/2016	\$ 18,454.95
120716126	GT DISTRIBUTORS, INC.	12/7/2016	\$ 670.00
120716127	LNV, INC.	12/7/2016	\$ 3,750.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/13/2016
DISBURSEMENTS FOR: 12/07/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
120716128	MILLENNIUM BUSINESS FORMS	12/7/2016	\$ 2,271.90
120716129	OFFICE DEPOT INC	12/7/2016	\$ 14,015.18
120716130	PUGH CONSTRUCTORS INC	12/7/2016	\$ 441,680.92
120716131	R INSTALL COMPANY	12/7/2016	\$ 10,988.00
120716132	SAN ANTONIO AIDS FOUNDATION	12/7/2016	\$ 135,851.64
120716133	SAN ANTONIO RIVER AUTHORITY	12/7/2016	\$ 53,273.53
120716134	TEXAS ELECTRONIC SYSTEM	12/7/2016	\$ 3,215.00
120716135	TEXAS STERLING CONSTRUCTION CO	12/7/2016	\$ 377,328.66
120716136	THE RAPE CRISIS CENTER	12/7/2016	\$ 6,467.50
120716137	UVIEDO, ERMINIA	12/7/2016	\$ 95.00
120716138	VOICE & DATA NETWORKS INC	12/7/2016	\$ 265.00
120716139	WASTE MANAGEMENT OF TEXAS INC	12/7/2016	\$ 168.36
120716140	XEROX CORPORATION	12/7/2016	\$ 701.73
120716141	ZARATE, DAVID	12/7/2016	\$ 1,558.68
			\$3,805,714.04

WIRE PAYMENTS FOR: 12/07/2016

WIRE	AETNA	\$ 698,506.43
WIRE	HUMANA INSURANCE	\$ 445,397.21
WIRE	TRISTAR	\$ 44,121.49
WIRE	TEXAS DEPT OF TRANSPORTATION	\$ 39,080,032.60
WIRE	UHS	\$ 131,919.81
		\$40,399,977.54
GRAND TOTAL		\$47,447,253.18

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/13/2016
DISBURSEMENTS FOR: 12/09/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/09/2016			
1027688	AGUILERA, JOSEPH MICK	12/9/2016	\$ 800.00
1027689	ALLEN, MATTHEW THOMAS	12/9/2016	\$ 140.00
1027690	APPELT, JOSEPH P.	12/9/2016	\$ 200.00
1027691	BARRETTO, ENACIO	12/9/2016	\$ 500.00
1027692	BARTOLOMEI, EDWARD A	12/9/2016	\$ 200.00
1027693	BASKIN, TRAVIS	12/9/2016	\$ 140.00
1027694	BEAL, PHYLLIS J	12/9/2016	\$ 400.00
1027695	BELIVEAU, MICHAEL	12/9/2016	\$ 100.00
1027696	BELL, KENNETH	12/9/2016	\$ 400.00
1027697	BENAVIDES, ALMA	12/9/2016	\$ 500.00
1027698	BENAVIDES, MICHAEL H	12/9/2016	\$ 100.00
1027699	BETHANCOURT, BRISTIDA	12/9/2016	\$ 140.00
1027700	BOZZA, MAC	12/9/2016	\$ 340.00
1027701	BRAUBACH, ROBERT	12/9/2016	\$ 300.00
1027702	BRIONES, RICARDO	12/9/2016	\$ 140.00
1027703	BROOKS, WILLIAM A	12/9/2016	\$ 300.00
1027704	BRUNER, JAMES L.	12/9/2016	\$ 1,090.00
1027705	BUNK, J CHARLES	12/9/2016	\$ 50.00
1027706	CALDAROLA, GAYLE	12/9/2016	\$ 250.00
1027707	CARRILLO, NINFA GALLEGOS	12/9/2016	\$ 400.00
1027708	CAVAZOS IV, DAVID H	12/9/2016	\$ 140.00
1027709	COFFEE, BRENT MICHAEL	12/9/2016	\$ 350.00
1027710	CORBY, KAREN L	12/9/2016	\$ 755.00
1027711	COX, CORNELIUS N.	12/9/2016	\$ 1,340.00
1027712	CRONE, BRYAN KENNEDY	12/9/2016	\$ 100.00
1027713	CUELLAR, DAVID A	12/9/2016	\$ 280.00
1027714	DAVIS, JOHN FRANCIS	12/9/2016	\$ 140.00
1027715	DEWALT, ERIC A.	12/9/2016	\$ 400.00
1027716	DISRUD, JON R	12/9/2016	\$ 600.00
1027717	DULLNIG, DARRELL SCOTT	12/9/2016	\$ 140.00
1027718	DWIGANS, JAMES L	12/9/2016	\$ 495.00
1027719	EAKLE, JOANNE	12/9/2016	\$ 600.00
1027720	EFRON, LORAIN	12/9/2016	\$ 165.00
1027721	FIEGEL, BEAUREGERD	12/9/2016	\$ 400.00
1027722	FINCH, MATTHEW L	12/9/2016	\$ 1,071.25
1027723	FISCHER, JUSTIN	12/9/2016	\$ 1,710.00
1027724	GARCIA, RENE	12/9/2016	\$ 500.00
1027725	GEBBIA, ROBERT F	12/9/2016	\$ 740.00
1027726	GOAINS, MICHAEL D	12/9/2016	\$ 1,092.50
1027727	GUERRERO, MONICA ELAINE	12/9/2016	\$ 5,800.50
1027728	GUILLAUMIN, JOE ERNEST	12/9/2016	\$ 140.00
1027729	HERNANDEZ, ERIC J	12/9/2016	\$ 300.00
1027730	HITCHINGS, BARRY	12/9/2016	\$ 140.00
1027731	HOWELL, GARY D.	12/9/2016	\$ 50.00
1027732	JANSSE, ADRIAAN T	12/9/2016	\$ 250.00
1027733	JONAS III, WILLIAM J	12/9/2016	\$ 280.00
1027734	KOGUT, VALENTINA	12/9/2016	\$ 280.00
1027735	KRAMER, SUZANNE	12/9/2016	\$ 200.00
1027736	KUNTZ IV, JOHN J	12/9/2016	\$ 850.00
1027737	LANE, THOMAS	12/9/2016	\$ 280.00
1027738	LEAL, RAFAEL	12/9/2016	\$ 1,125.00
1027739	LEE, HEE KYU	12/9/2016	\$ 600.00
1027740	LOPEZ, BRANDEN	12/9/2016	\$ 400.00
1027741	LOPEZ, CARLOS	12/9/2016	\$ 600.00
1027742	LOPEZ, JESUS R.	12/9/2016	\$ 265.00
1027743	LOXSOM, ANDREW J	12/9/2016	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/13/2016
DISBURSEMENTS FOR: 12/09/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1027744	LUNA, LETICIA ANN	12/9/2016	\$ 140.00
1027745	MARTIN, HAMILTON W	12/9/2016	\$ 50.00
1027746	MCCAULEY JR., DAN W.	12/9/2016	\$ 1,000.00
1027747	MERY, RYAN T	12/9/2016	\$ 140.00
1027748	MEYRAT, JAMES	12/9/2016	\$ 300.00
1027749	MONTGOMERY, PATRICK BARRY	12/9/2016	\$ 1,120.00
1027750	MORALES, MARISSA BARRERA	12/9/2016	\$ 600.00
1027751	NAJERA, MIGUEL	12/9/2016	\$ 4,387.50
1027752	NICHOLAS, STEPHEN A	12/9/2016	\$ 500.00
1027753	OLTERSODORF, JAMES	12/9/2016	\$ 380.00
1027754	PADILLA, JAVIER	12/9/2016	\$ 500.00
1027755	PEACE, TERRI C.	12/9/2016	\$ 600.00
1027756	PEREZ, PAULA D.	12/9/2016	\$ 300.00
1027757	PITTL, KELLY	12/9/2016	\$ 850.00
1027758	POLLOCK, JULIE B.	12/9/2016	\$ 280.00
1027759	POTHOVEN, CHRISTOPHER R	12/9/2016	\$ 140.00
1027760	PREECE, ANDREW GEORGE	12/9/2016	\$ 1,525.00
1027761	QUEZADA JR, CARLOS	12/9/2016	\$ 487.50
1027762	RAIGN, MICHAEL S.	12/9/2016	\$ 440.00
1027763	RAMIREZ, BETHANY	12/9/2016	\$ 140.00
1027764	RAMOS, MICHAEL ANTHONY	12/9/2016	\$ 1,600.00
1027765	REYNOLDS, ERIK STEVEN	12/9/2016	\$ 740.00
1027766	RODRIGUEZ, ALBERTO L	12/9/2016	\$ 140.00
1027767	ROMAN, ARMANDO J	12/9/2016	\$ 165.00
1027768	ROSENBAACH, BENJAMIN E	12/9/2016	\$ 1,150.00
1027769	ROSS, JONATHAN KEITH	12/9/2016	\$ 100.00
1027770	RUBIOLA JR., CHARLES	12/9/2016	\$ 540.00
1027771	SALDIVAR, RICHARD C	12/9/2016	\$ 140.00
1027772	SANCHEZ, JESSE M.	12/9/2016	\$ 100.00
1027773	SHERMAN, KIRK	12/9/2016	\$ 100.00
1027774	SIMMONS, WILLIAM	12/9/2016	\$ 280.00
1027775	SIMPSON, KYLE C	12/9/2016	\$ 500.00
1027776	SMITH, PAUL J	12/9/2016	\$ 1,668.75
1027777	SOUZA, LAWRENCE J	12/9/2016	\$ 400.00
1027778	STRYKER, KEVIN BRADLEY	12/9/2016	\$ 700.00
1027779	SULLIVAN, JEANETTE BURNEY	12/9/2016	\$ 50.00
1027780	TARVER, WALLACE P.	12/9/2016	\$ 1,100.00
1027781	TOCCI, JAMES V	12/9/2016	\$ 1,150.00
1027782	TREVINO, ELVA PEREZ	12/9/2016	\$ 100.00
1027783	VALDES, VICTOR M.	12/9/2016	\$ 140.00
1027784	VALENZUELA, CATHERINE M	12/9/2016	\$ 165.00
1027785	VALICEK, MICHAEL D.	12/9/2016	\$ 140.00
1027786	VOIGT, LISA	12/9/2016	\$ 1,000.00
1027787	WARNER, JAMES M	12/9/2016	\$ 662.50
1027788	WATKINS, JONATHAN G	12/9/2016	\$ 350.00
1027789	WAYNE, WHITNEY ALEXANDER	12/9/2016	\$ 100.00
1027790	WILSON, DONALD	12/9/2016	\$ 530.00
1027791	YOUNG, WAYNE	12/9/2016	\$ 140.00
1027792	ZAMORA, MICHAEL R	12/9/2016	\$ 340.00
1027793	ZAPATA, RAYMOND	12/9/2016	\$ 400.00
1027794	ABANAKA, COURTNEY	12/9/2016	\$ 480.48
1027795	ALFARO, JENNIFER	12/9/2016	\$ 24.30
1027796	ALVARADO, BRENDA	12/9/2016	\$ 25.92
1027797	ANDRADE, VIRGINIA	12/9/2016	\$ 17.28
1027798	BARBOSA, STEPHANIE	12/9/2016	\$ 44.82
1027799	BEAN, SUSAN	12/9/2016	\$ 258.66
1027800	CALDERON, JESSICA	12/9/2016	\$ 32.13
1027801	CARDENAS, FLOYD	12/9/2016	\$ 28.00
1027802	CASIAS, SANDRA	12/9/2016	\$ 103.68
1027803	CERNA, SCARLETT	12/9/2016	\$ 116.64

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/13/2016
DISBURSEMENTS FOR: 12/09/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1027804	COLE, LAURA	12/9/2016	\$ 59.40
1027805	DAVIS, CARL	12/9/2016	\$ 28.00
1027806	DELGADO, DEBBIE	12/9/2016	\$ 15.01
1027807	DIAZ, PATRICIA	12/9/2016	\$ 11.58
1027808	ESSLINGER, SANDI	12/9/2016	\$ 9.45
1027809	GARCIA, JASON	12/9/2016	\$ 375.60
1027810	MARTINEZ, GIL	12/9/2016	\$ 28.00
1027811	MARTINEZ, SARAH	12/9/2016	\$ 23.76
1027812	MARTINEZ, SELENA	12/9/2016	\$ 36.40
1027813	PENDLETON, DAVID	12/9/2016	\$ 22.90
1027814	RUBIO, DAVID	12/9/2016	\$ 95.63
1027815	SANCHEZ, RICARDO	12/9/2016	\$ 58.00
1027816	SCHWARTZ, DORI	12/9/2016	\$ 225.72
1027817	TRIPATHI, POOJA	12/9/2016	\$ 143.10
1027818	VALDILLEZ, PATRICIA A	12/9/2016	\$ 7.56
1027819	VILLANUEVA, GABRIEL	12/9/2016	\$ 78.18
1027820	WUEST, JILL	12/9/2016	\$ 31.05
1027821	ZARAGOZA, DOLORES	12/9/2016	\$ 43.20
1027822	BEXAR COUNTY DISTRICT ATTORNEY	12/9/2016	\$ 300.85
1027823	BEXAR COUNTY DISTRICT ATTORNEY	12/9/2016	\$ 50.38
1027824	BEXAR COUNTY DISTRICT ATTORNEY	12/9/2016	\$ 96.61
1027825	BEXAR COUNTY DISTRICT ATTORNEY	12/9/2016	\$ 141.75
1027826	ADAPCO, INC	12/9/2016	\$ 3,475.80
1027827	ALAMO AREA COUNCIL OF GOV'T	12/9/2016	\$ 180.00
1027828	ALBERT STERLING & ASSOCIATES	12/9/2016	\$ 2,270.00
1027829	AMERICAN TIRE DISTRIBUTORS	12/9/2016	\$ 1,763.83
1027830	AMTEK INFORMATION SERVICES INC	12/9/2016	\$ 200.00
1027831	APPLE, INC.	12/9/2016	\$ 349.98
1027832	ARAMARK CORPORATION	12/9/2016	\$ 155.15
1027833	ARC POINT LABS OF SA & AUSTIN	12/9/2016	\$ 110.50
1027834	ATKINS NORTH AMERICA INC	12/9/2016	\$ 69,864.25
1027835	AUSTIN RIBBON & COMPUTER	12/9/2016	\$ 3,078.52
1027836	BEST PLUMBING SPECIALTIES INC	12/9/2016	\$ 1,418.70
1027837	CANON-FINANCIAL SERVICES	12/9/2016	\$ 114.47
1027838	CENTER FOR FAMILY RELATIONS	12/9/2016	\$ 878.60
1027839	CHANGE HEALTHCARE SOLUTIONS	12/9/2016	\$ 99.15
1027840	CINTAS CORPORATION	12/9/2016	\$ 219.79
1027841	CNC TECHNOLOGIES, LLC	12/9/2016	\$ 43,027.00
1027842	COBAN TECHNOLOGIES INC	12/9/2016	\$ 17,177.12
1027843	COBB TIME EQUIPMENT, INC	12/9/2016	\$ 60.00
1027844	CORRECTIONAL COUNSELING INC	12/9/2016	\$ 1,029.85
1027845	CROWN LIFT TRUCKS	12/9/2016	\$ 91.00
1027846	CTWP LEASING	12/9/2016	\$ 300.00
1027847	DANNENBAUM ENGINEERING CORP	12/9/2016	\$ 50,920.69
1027848	DC GROUP INC	12/9/2016	\$ 3,889.84
1027849	DIRECT TV	12/9/2016	\$ 86.00
1027850	DIRECT TV	12/9/2016	\$ 86.00
1027851	DIVAS LLC	12/9/2016	\$ 75,400.00
1027852	EL CENTRO DEL BARRIO INC	12/9/2016	\$ 5,302.24
1027853	ELITE COUNSELING	12/9/2016	\$ 5,000.00
1027854	ENVIRONMENTAL HEALTH GROUP LLC	12/9/2016	\$ 6,275.00
1027855	FAMILY SERVICE ASSOC OF SA INC	12/9/2016	\$ 2,449.98
1027856	FAMILY VIOLENCE PREVENTION SVC	12/9/2016	\$ 7,257.00
1027857	FULL SPECTRUM ANALYTICS INC	12/9/2016	\$ 45,244.08
1027858	GARZA EMC, LLC	12/9/2016	\$ 20,818.42
1027859	GRAINGER INC	12/9/2016	\$ 1,834.46
1027860	HESELBEIN TIRE SOUTHWEST	12/9/2016	\$ 8,355.59
1027861	HOME DEPOT CREDIT SERVICE	12/9/2016	\$ 253.44
1027862	HONEYWELL INTERNATIONAL INC	12/9/2016	\$ 26,117.89
1027863	IBM CORP	12/9/2016	\$ 65,856.71

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/13/2016
DISBURSEMENTS FOR: 12/09/2016

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1027864	INDOFF INCORPORATED	12/9/2016	\$ 50.00
1027865	INTAB, INC.	12/9/2016	\$ 1,577.40
1027866	INTERNAT'L RIGHT OF WAY ASSSOC	12/9/2016	\$ 225.00
1027867	JOERIS INC.	12/9/2016	\$ 587,863.42
1027868	KIMBERLEE MORRISON	12/9/2016	\$ 4,554.42
1027869	KYOCERA DOCUMENT SOLUTIONS AME	12/9/2016	\$ 256.76
1027870	LANDING APARTMENTS	12/9/2016	\$ 710.00
1027871	LARRY WUNSCH & ASSOCIATES	12/9/2016	\$ 4,851.11
1027872	LEA PARK + PLAY, INC.	12/9/2016	\$ 139,152.45
1027873	LEXIS NEXIS	12/9/2016	\$ 470.00
1027874	LIQUID CAPITAL EXCHANGE INC	12/9/2016	\$ 1,732.69
1027875	LONE STAR SPECIAL TEES, LLC	12/9/2016	\$ 4,000.00
1027876	MCCOMBS HFC LTD.	12/9/2016	\$ 1,968.45
1027877	MORRISON SUPPLY COMPANY	12/9/2016	\$ 3,942.53
1027878	NEW EARTH, INC.	12/9/2016	\$ 851.70
1027879	NEW HORIZONS COMP LEARN CTR	12/9/2016	\$ 49,500.00
1027880	O'CONNOR'S	12/9/2016	\$ 2,259.30
1027881	OFFICE DEPOT INC	12/9/2016	\$ 386.04
1027882	OFFICE OF COURT ADMINISTRATION	12/9/2016	\$ 175.00
1027883	ONEVISION SOLUTIONS	12/9/2016	\$ 48,718.00
1027884	OZARKA DRINKING WATER CO	12/9/2016	\$ 33.98
1027885	PARENT CHILD INCORPORATED	12/9/2016	\$ 2,118.94
1027886	PITNEY BOWES INC	12/9/2016	\$ 256.00
1027887	PRECISION SAW & TOOLTEX INC	12/9/2016	\$ 175.00
1027888	PROFESSIONAL SVC INDUST INC	12/9/2016	\$ 7,833.00
1027889	PROTECTION ONE ALARM	12/9/2016	\$ 421.14
1027890	PSYCH ASSESSMENT RESOURCES	12/9/2016	\$ 859.68
1027891	RANGER SHREDDING	12/9/2016	\$ 1,240.00
1027892	RECOVERY HEALTHCARE GROUP	12/9/2016	\$ 162.00
1027893	RG COMMERCIAL DOORS & HARDWARE	12/9/2016	\$ 4,618.38
1027894	RODZINA INDUSTRIES INC	12/9/2016	\$ 7.00
1027895	SA BAR ASSOCIATION	12/9/2016	\$ 390.00
1027896	SA EXPRESS NEWS	12/9/2016	\$ 1,115.88
1027897	SALT EXCHANGE INC	12/9/2016	\$ 926.10
1027898	SAN ANTONIO WATER SYSTEMS	12/9/2016	\$ 5,185.85
1027899	SAN ANTONIO WATER SYSTEMS	12/9/2016	\$ 130.00
1027900	SHI GOVERNMENT SOLUTIONS INC	12/9/2016	\$ 53,779.75
1027901	SOL STUDIO ARCHITECTS	12/9/2016	\$ 6,905.74
1027902	SOUTHWEST KEY PROGRAM INC	12/9/2016	\$ 124.00
1027903	SPAWGLASS CIVIL CONSTRUCTION	12/9/2016	\$ 276,447.14
1027904	STATE BAR OF TEXAS	12/9/2016	\$ 25.00
1027905	STERLING CONSTRUCTION COMPANY	12/9/2016	\$ 444,139.26
1027906	SWCA ENVIRONMENTAL CONSULTANT	12/9/2016	\$ 3,782.00
1027907	SWIRL	12/9/2016	\$ 937.50
1027908	TADRO	12/9/2016	\$ 150.00
1027909	TAYLOR, JAMES ALLEN	12/9/2016	\$ 10,699.49
1027910	TCSC	12/9/2016	\$ 27,500.00
1027911	TDINDUSTRIES, INC	12/9/2016	\$ 10,819.28
1027912	TEXAS ASSN OF ELECTION	12/9/2016	\$ 580.00
1027913	THE BANK OF SAN ANTONIO	12/9/2016	\$ 75.00
1027914	THE DEBERRY GROUP	12/9/2016	\$ 8,602.26
1027915	THYSSENKRUPP ELEVATOR	12/9/2016	\$ 1,606.00
1027916	TIME WARNER CABLE SAN ANTONIO	12/9/2016	\$ 233.47
1027917	TOSHIBA BUSINESS SOLUTIONS USA	12/9/2016	\$ 1,402.84
1027918	TOSHIBA OCS	12/9/2016	\$ 12,122.35
1027919	TREEHOUSE SOFTWARE INC	12/9/2016	\$ 16,500.00
1027920	TRIPLE-S STEEL/INTSEL STEEL	12/9/2016	\$ 323.32
1027921	TROPICAL CONTRACTING LLC	12/9/2016	\$ 46,515.80
1027922	UNIFIRST HOLDINGS, INC.	12/9/2016	\$ 180.18
1027923	UNIVERSITY HEALTH SYSTEM	12/9/2016	\$ 39,354.58

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/13/2016
DISBURSEMENTS FOR: 12/09/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1027924	US POSTAL SERVICE	12/9/2016	\$ 7,877.29
1027925	US POSTMASTER	12/9/2016	\$ 5,000.00
1027926	US POSTMASTER	12/9/2016	\$ 885.00
1027927	VERTEX FINANCIAL	12/9/2016	\$ 4,256.10
1027928	VHS SA IMAGING PARTNERS LP	12/9/2016	\$ 94.00
1027929	VIA METROPOLITAN TRANSIT	12/9/2016	\$ 10,150.00
1027930	WEST PAYMENT CENTER	12/9/2016	\$ 1,463.00
1027931	WINTERS CONSTRUCTION, INC.	12/9/2016	\$ 46,716.54
			\$2,449,679.70

EFT PAYMENTS FOR: 12/09/2016

120916001	ACEVEDO, ROCHELLE	12/9/2016	\$ 2,343.15
120916002	ACEVEDO, SAUL R.	12/9/2016	\$ 100.00
120916003	ADAMS, RAY HARRIS	12/9/2016	\$ 100.00
120916004	ALEMAN, RAYMUNDO	12/9/2016	\$ 300.00
120916005	AMBROSINO JR, ROBERTO	12/9/2016	\$ 640.00
120916006	BAIN JR, CECIL W	12/9/2016	\$ 140.00
120916007	BLAKE, ANGELA LUTHI	12/9/2016	\$ 780.00
120916008	BLOMSTER, JEANNE L.	12/9/2016	\$ 500.00
120916009	BOGGS, LYNETTE M	12/9/2016	\$ 200.00
120916010	BRITO, MARIA T.	12/9/2016	\$ 2,480.75
120916011	CASTILLO, DAVID	12/9/2016	\$ 400.00
120916012	CASTRO, FRANK	12/9/2016	\$ 200.00
120916013	CHAIRES, ALBERTO	12/9/2016	\$ 300.00
120916014	COLTON, ANTHONY	12/9/2016	\$ 1,050.00
120916015	CORONADO, TODD GIL	12/9/2016	\$ 640.00
120916016	COSGROVE, RONALD B.	12/9/2016	\$ 300.00
120916017	DE HOYOS, JOANN S.	12/9/2016	\$ 400.00
120916018	DELANO JR., WILLIAM G.	12/9/2016	\$ 440.00
120916019	DELAROSA, BRYAN	12/9/2016	\$ 140.00
120916020	ENGELKE, STEVEN KEITH	12/9/2016	\$ 200.00
120916021	FRIEDMAN, IVAN M	12/9/2016	\$ 500.00
120916022	FROELICH, ANDREW C	12/9/2016	\$ 300.00
120916023	FUTRELL, F ALAN	12/9/2016	\$ 500.00
120916024	GARCIA JR, ROBERT R.	12/9/2016	\$ 140.00
120916025	GARCIA, CANDICE PAIZ	12/9/2016	\$ 1,040.00
120916026	GARCIA, DAVID A	12/9/2016	\$ 140.00
120916027	GARZA JR, HECTOR R	12/9/2016	\$ 500.00
120916028	GARZA, ABELARDO	12/9/2016	\$ 640.00
120916029	GOMEZ, VICTOR R.	12/9/2016	\$ 437.50
120916030	HARKIEWICZ, STEVEN N	12/9/2016	\$ 600.00
120916031	HENRICKSEN, SEAN	12/9/2016	\$ 50.00
120916032	HEWITT, LORETTA	12/9/2016	\$ 280.00
120916033	HICKS, BOB M	12/9/2016	\$ 1,050.00
120916034	HILL, DALE L.	12/9/2016	\$ 400.00
120916035	HILLE, THOMAS F	12/9/2016	\$ 100.00
120916036	KEANE-DAWES, SEAN	12/9/2016	\$ 800.00
120916037	KEY, CARLO	12/9/2016	\$ 637.50
120916038	KOLODZIEJ, DUSTIN S.	12/9/2016	\$ 140.00
120916039	KREIDER III, EVERETTE F	12/9/2016	\$ 140.00
120916040	LAMERSON, JOHN M	12/9/2016	\$ 150.00
120916041	LESNIAK, MELISSA	12/9/2016	\$ 140.00
120916042	LESSERT, TODD	12/9/2016	\$ 340.00
120916043	LOPEZ, RAY	12/9/2016	\$ 340.00
120916044	LUCKETT, LLOYNARD B	12/9/2016	\$ 190.00
120916045	MEZA, VELIA J	12/9/2016	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/13/2016
DISBURSEMENTS FOR: 12/09/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
120916046	MIDDLETON, SUNNY	12/9/2016	\$ 1,525.00
120916047	MOLINA, RICHARD TIM	12/9/2016	\$ 500.00
120916048	MONTOYA JR., ISIDRO	12/9/2016	\$ 540.00
120916049	NOBLE, SUE	12/9/2016	\$ 350.00
120916050	PARKER, DEBRA L	12/9/2016	\$ 800.00
120916051	PATTERSON, JULIE BRAY	12/9/2016	\$ 500.00
120916052	PEREZ, ADRIAN A	12/9/2016	\$ 500.00
120916053	PEREZ, JOHN GILBERT	12/9/2016	\$ 140.00
120916054	PEREZ, LINDA IRENE	12/9/2016	\$ 215.00
120916055	PEREZ, PHILIP A	12/9/2016	\$ 250.00
120916056	RABAGO, ANTHONY A	12/9/2016	\$ 500.00
120916057	RAMOS, FERNANDO	12/9/2016	\$ 950.00
120916058	RICHARDSON, JOEL G	12/9/2016	\$ 50.00
120916059	ROBERTSON, JOHN H	12/9/2016	\$ 500.00
120916060	SANDOVAL, FRANK D	12/9/2016	\$ 140.00
120916061	SAREEN, ISHAN	12/9/2016	\$ 440.00
120916062	SETTLE, ELIZABETH A.	12/9/2016	\$ 845.00
120916063	SHEFFIELD, SHAWN D	12/9/2016	\$ 445.00
120916064	SLIMANE, NATHAN W	12/9/2016	\$ 340.00
120916065	STEPHENSON, BEN A	12/9/2016	\$ 1,159.00
120916066	TAVERA, ALFREDO MACIAS	12/9/2016	\$ 240.00
120916067	TREVINO, J FERNANDO	12/9/2016	\$ 100.00
120916068	UZOMBA, GRACE M	12/9/2016	\$ 280.00
120916069	VALDEZ JR., JERRY	12/9/2016	\$ 620.00
120916070	VAN BRUNT, CHAD	12/9/2016	\$ 800.00
120916071	VILLAREAL, RAYMOND ANTHONY	12/9/2016	\$ 165.00
120916072	WALKER, TIMOTHY D	12/9/2016	\$ 140.00
120916073	WHITE, MICHAEL W.	12/9/2016	\$ 500.00
120916074	TROY, WILLIAM N.	12/9/2016	\$ 932.50
120916075	WOOD III, BERTRAM O.	12/9/2016	\$ 805.00
120916076	WOODARD, DAVID ANDRE	12/9/2016	\$ 500.00
120916077	ALAMO AREA RESOURCE CENTER	12/9/2016	\$ 62,142.18
120916078	B.E.A.T. AIDS INC	12/9/2016	\$ 665.00
120916079	CDW GOVERNMENT, LLC.	12/9/2016	\$ 151.28
120916080	COLLABORATIVE RESEARCH LLC	12/9/2016	\$ 1,500.00
120916081	CURRAN CONTRACTING COMPANY	12/9/2016	\$ 341,169.99
120916082	DAVILA CONSTRUCTION, INC	12/9/2016	\$ 31,901.00
120916083	DC DISTRIBUTING	12/9/2016	\$ 5,336.15
120916084	DEPENDABLE BUSINESS SOLUTIONS	12/9/2016	\$ 4,654.71
120916085	GT DISTRIBUTORS, INC.	12/9/2016	\$ 8,975.24
120916086	LA PRENSA	12/9/2016	\$ 1,912.50
120916087	LGM COUNSELING CENTER	12/9/2016	\$ 12,416.00
120916088	MILLENNIUM BUSINESS FORMS	12/9/2016	\$ 4,131.70
120916089	OFFICE DEPOT INC	12/9/2016	\$ 44,755.91
120916090	QUEST DIAGNOSTICS INCORPORATED	12/9/2016	\$ 3,014.95
120916091	SAN ANTONIO AIDS FOUNDATION	12/9/2016	\$ 4,960.63
120916092	SAN ANTONIO CONSTRUCTORS LTD	12/9/2016	\$ 4,818.88
120916093	SENTINEL OFFENDER SERVICES	12/9/2016	\$ 35,030.00
120916094	TEXAS STERLING CONSTRUCTION CO	12/9/2016	\$ 465,033.63
120916095	VOICE & DATA NETWORKS INC	12/9/2016	\$ 325.00
120916096	WASTE MANAGEMENT OF TEXAS INC	12/9/2016	\$ 320.00
120916097	XEROX CORPORATION	12/9/2016	\$ 4,190.26
120916098	THE PROJECTS GROUP	12/9/2016	\$ 8,153.14

\$1,082,678.55

GRAND TOTAL

\$3,532,358.25

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/14/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/14/2016			
1027932	ACEVEDO, ERNEST	12/14/2016	\$ 200.00
1027933	ACEVEDO, PAUL R.	12/14/2016	\$ 140.00
1027934	AGUILERA, JOSEPH MICK	12/14/2016	\$ 400.00
1027935	ALLEN, MATTHEW THOMAS	12/14/2016	\$ 300.00
1027936	BARNETT, STEVEN	12/14/2016	\$ 140.00
1027937	BARRETTO, ENACIO	12/14/2016	\$ 300.00
1027938	BASILE, KARL ANTHONY	12/14/2016	\$ 1,050.00
1027939	BECK, THOMAS B.	12/14/2016	\$ 520.00
1027940	BENAVIDES, ALMA	12/14/2016	\$ 300.00
1027941	BENAVIDES, MICHAEL H	12/14/2016	\$ 280.00
1027942	BIGGS, ADRIANA HINOJOSA	12/14/2016	\$ 380.00
1027943	BOYER, RYAN	12/14/2016	\$ 290.00
1027944	BOZZA, MAC	12/14/2016	\$ 700.00
1027945	BRAUBACH, ROBERT	12/14/2016	\$ 2,237.50
1027946	BROOKS, WILLIAM A	12/14/2016	\$ 540.00
1027947	BUNK, J CHARLES	12/14/2016	\$ 750.00
1027948	BUTLER III, MILTON C.	12/14/2016	\$ 500.00
1027949	CALDAROLA, GAYLE	12/14/2016	\$ 400.00
1027950	CANALES, JORGE	12/14/2016	\$ 300.00
1027951	CASTANON, ORLANDO	12/14/2016	\$ 900.00
1027952	CAVAZOS, JESUS Y	12/14/2016	\$ 1,000.00
1027953	CEPEDA, MARCO	12/14/2016	\$ 140.00
1027954	COFFEE, BRENT MICHAEL	12/14/2016	\$ 650.00
1027955	COLLINS, MICHAEL J.	12/14/2016	\$ 500.00
1027956	CORBY, KAREN L	12/14/2016	\$ 1,150.00
1027957	COX, CORNELIUS N.	12/14/2016	\$ 2,362.50
1027958	CRONE, BRYAN KENNEDY	12/14/2016	\$ 140.00
1027959	CUELLAR, DAVID A	12/14/2016	\$ 100.00
1027960	DAVIS, JOHN FRANCIS	12/14/2016	\$ 612.25
1027961	DICKSON JR, FRANK L	12/14/2016	\$ 300.00
1027962	EFRON, LORAIN	12/14/2016	\$ 280.00
1027963	EMMONS, DEREK W	12/14/2016	\$ 600.00
1027964	FIEGEL, BEAUREGERD	12/14/2016	\$ 140.00
1027965	FINCH, MATTHEW L	12/14/2016	\$ 400.00
1027966	FISCHER, JUSTIN	12/14/2016	\$ 1,702.50
1027967	FREINER, EDWARD	12/14/2016	\$ 240.00
1027968	GARCIA, JAVIER M.	12/14/2016	\$ 1,540.00
1027969	GARCIA, RENE	12/14/2016	\$ 400.00
1027970	GARCIA, ROLAND J	12/14/2016	\$ 573.00
1027971	GEBBIA, ROBERT F	12/14/2016	\$ 850.00
1027972	GOAINS, MICHAEL D	12/14/2016	\$ 1,490.00
1027973	GRANADOS, MICHAEL DAVID	12/14/2016	\$ 300.00
1027974	GUERRERO, MONICA ELAINE	12/14/2016	\$ 140.00
1027975	GUTIERREZ JR, ALBERT M	12/14/2016	\$ 2,510.00
1027976	HERNANDEZ III, MIGUEL A.	12/14/2016	\$ 300.00
1027977	HERNANDEZ, JOSEPH ANTHONY	12/14/2016	\$ 150.00
1027978	HICKS, ANDREW K	12/14/2016	\$ 572.50
1027979	HILL, G SCOTT	12/14/2016	\$ 640.00
1027980	HITCHINGS, BARRY	12/14/2016	\$ 400.00
1027981	HOUSE, ARTESSIA	12/14/2016	\$ 140.00
1027982	JANSSE, ADRIAAN T	12/14/2016	\$ 200.00
1027983	JIMENEZ III, ANTONIO	12/14/2016	\$ 1,150.00
1027984	JONAS III, WILLIAM J	12/14/2016	\$ 420.00
1027985	KAPPMAYER, DOUGLAS J	12/14/2016	\$ 1,180.00
1027986	KOGUT, VALENTINA	12/14/2016	\$ 140.00
1027987	KRAMER, SUZANNE	12/14/2016	\$ 240.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/14/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1027988	KUNTZ IV, JOHN J	12/14/2016	\$ 140.00
1027989	LANEY, SHAWN C	12/14/2016	\$ 100.00
1027990	LOPEZ, CARLOS	12/14/2016	\$ 500.00
1027991	LUITJEN, MARK R	12/14/2016	\$ 850.00
1027992	MAMORI PLLC, R AMIR	12/14/2016	\$ 600.00
1027993	MCGINNIS, KELLY	12/14/2016	\$ 550.00
1027994	MERY, RYAN T	12/14/2016	\$ 140.00
1027995	MOLINA, LINDA	12/14/2016	\$ 640.00
1027996	MONTGOMERY, PATRICK BARRY	12/14/2016	\$ 200.00
1027997	MORALES, MARISSA BARRERA	12/14/2016	\$ 140.00
1027998	MORALES, TERESA BELEM	12/14/2016	\$ 300.00
1027999	MULLINER, JEFF	12/14/2016	\$ 585.00
1028000	NAJERA, MIGUEL	12/14/2016	\$ 450.00
1028001	OLTERS DORF, JAMES	12/14/2016	\$ 140.00
1028002	OPREA, KAREN E	12/14/2016	\$ 628.00
1028003	OWEN, AMY	12/14/2016	\$ 1,000.00
1028004	PADILLA, JAVIER	12/14/2016	\$ 400.00
1028005	PEACE, TERRI C.	12/14/2016	\$ 600.00
1028006	PIKER JR, EDWARD P	12/14/2016	\$ 450.00
1028007	PITTL, KELLY	12/14/2016	\$ 200.00
1028008	POLLOCK, JULIE B.	12/14/2016	\$ 290.00
1028009	PORTER, ROBERT A	12/14/2016	\$ 140.00
1028010	PREECE, ANDREW GEORGE	12/14/2016	\$ 400.00
1028011	RAIGN, MICHAEL S.	12/14/2016	\$ 140.00
1028012	RAMOS, MICHAEL ANTHONY	12/14/2016	\$ 280.00
1028013	REYNOLDS, ERIK STEVEN	12/14/2016	\$ 140.00
1028014	ROSEN BACH, BENJAMIN E	12/14/2016	\$ 400.00
1028015	ROSS, RON D.	12/14/2016	\$ 400.00
1028016	RUBIOLA JR., CHARLES	12/14/2016	\$ 140.00
1028017	SALDANA III, HUMBERTO	12/14/2016	\$ 2,400.00
1028018	SANCHEZ, JESSE M.	12/14/2016	\$ 480.00
1028019	SANTOS, TEODORE J	12/14/2016	\$ 500.00
1028020	SHAUGHNESSY, EDWARD F	12/14/2016	\$ 950.00
1028021	SHERMAN, KIRK	12/14/2016	\$ 200.00
1028022	SIMMONS, WILLIAM	12/14/2016	\$ 780.00
1028023	SIMP KINS, CHRISTOPHER	12/14/2016	\$ 980.25
1028024	TARVER, WALLACE P.	12/14/2016	\$ 440.00
1028025	TELLEZ, VERONICA	12/14/2016	\$ 140.00
1028026	TOCCI, JAMES V	12/14/2016	\$ 1,150.00
1028027	VALDES, VICTOR M.	12/14/2016	\$ 100.00
1028028	VALENZUELA, CATHERINE M	12/14/2016	\$ 240.00
1028029	VELASQUEZ, ORLANDO	12/14/2016	\$ 140.00
1028030	VOIGT, LISA	12/14/2016	\$ 400.00
1028031	WARNER, JAMES M	12/14/2016	\$ 582.50
1028032	WATKINS, JONATHAN G	12/14/2016	\$ 250.00
1028033	WHITE, MARSHALL D	12/14/2016	\$ 540.00
1028034	WOLF, WARREN ALAN	12/14/2016	\$ 100.00
1028035	ZAPATA, RAYMOND	12/14/2016	\$ 400.00
1028036	ANDREW, RHONDA	12/14/2016	\$ 57.78
1028037	BALDITT, LAURA	12/14/2016	\$ 1,823.00
1028038	BROWN, CLARKSON	12/14/2016	\$ 155.78
1028039	CAMACHO JR, JOE	12/14/2016	\$ 115.02
1028040	CAMPOS, JAIME	12/14/2016	\$ 292.76
1028041	CANALES, DAVID A	12/14/2016	\$ 855.21
1028042	COLLINS, MARY	12/14/2016	\$ 610.86
1028043	CRUZ, JOHN A.	12/14/2016	\$ 158.76
1028044	DORIA-ORTIZ, CHARLENE	12/14/2016	\$ 70.00
1028045	ESQUIVEL, LETICIA	12/14/2016	\$ 692.01
1028046	FERNANDEZ, MELISSA G	12/14/2016	\$ 52.48
1028047	FISHER, JOHN JUDAS	12/14/2016	\$ 158.01

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/14/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1028048	FREVELETTI, ANGELA	12/14/2016	\$ 1,035.00
1028049	GARCES, LISA	12/14/2016	\$ 30.23
1028050	GONZALES, CINDY	12/14/2016	\$ 452.77
1028051	GONZALEZ, MICHAEL	12/14/2016	\$ 234.90
1028052	GREWE REYES, MICHELLE	12/14/2016	\$ 1,823.00
1028053	HERRERA, GERARD	12/14/2016	\$ 38.50
1028054	HUERTA, JAMES	12/14/2016	\$ 206.01
1028055	JOHNSON, JORGE R	12/14/2016	\$ 1,142.46
1028056	JORDAN, DEBRA	12/14/2016	\$ 341.94
1028057	LANDEROS, CARLOS	12/14/2016	\$ 650.80
1028058	LARA, MARK	12/14/2016	\$ 1,057.55
1028059	LINARES, PATRICIO	12/14/2016	\$ 34.99
1028060	MATHAI, ROXANNE	12/14/2016	\$ 810.22
1028061	MATHIS, JAMIE	12/14/2016	\$ 100.00
1028062	MENDOZA, FRED	12/14/2016	\$ 1,142.46
1028063	MONTALVO, JOSEFINA LOPEZ	12/14/2016	\$ 40.30
1028064	MUNOZ, CHRISTOPHER M	12/14/2016	\$ 187.00
1028065	NEVIL, SHARON	12/14/2016	\$ 1,468.80
1028066	NEWMAN, MARY	12/14/2016	\$ 34.00
1028067	PEREZ, KRISSY V	12/14/2016	\$ 920.00
1028068	PETTER, KIMBERLY	12/14/2016	\$ 42.63
1028069	REYES, HENRY	12/14/2016	\$ 1,142.46
1028070	RICKHOFF, GERARD	12/14/2016	\$ 15.90
1028071	SCIARAFFA, ANTHONY	12/14/2016	\$ 77.90
1028072	SILVA JR , JOSE	12/14/2016	\$ 301.32
1028073	3 DAY STARTUP, INC.	12/14/2016	\$ 35,000.00
1028074	A D S AUDIO VIDEO DESIGNS	12/14/2016	\$ 119.99
1028075	ABC PEST CONTROL OF SA INC	12/14/2016	\$ 180.00
1028076	ACE MART RESTAURANT SUPPLY CO	12/14/2016	\$ 2,226.67
1028077	ALAMO AUTO GLASS	12/14/2016	\$ 670.00
1028078	ALAMO CITY MORTUARY TRANSPORT	12/14/2016	\$ 21,000.00
1028079	ALAMO COMMUNITY COLLEGE DIST	12/14/2016	\$ 4,844.00
1028080	AMERICAN TIRE DISTRIBUTORS	12/14/2016	\$ 546.14
1028081	ANT STORES	12/14/2016	\$ 2,860.29
1028082	ARNOLD OIL EQUIPMENT CO.	12/14/2016	\$ 2,153.64
1028083	AT&T	12/14/2016	\$ 516.36
1028084	AT&T	12/14/2016	\$ 249.81
1028085	AUTOMATED BUSINESS SYSTEMS	12/14/2016	\$ 506.00
1028086	B & H PHOTO VIDEO	12/14/2016	\$ 1,799.00
1028087	BAPTIST CHILD & FAMILY SVCS	12/14/2016	\$ 11,100.00
1028088	BEAR WHEEL ALIGNMENT & GARAGE	12/14/2016	\$ 130.00
1028089	BEST BUY	12/14/2016	\$ 1,419.88
1028090	BOB BARKER COMPANY, INC	12/14/2016	\$ 4,620.04
1028091	BUILD SAN ANTONIO GREEN	12/14/2016	\$ 42,500.00
1028092	CANON-FINANCIAL SERVICES	12/14/2016	\$ 294.96
1028093	CAPITAL EXCAVATION COMPANY	12/14/2016	\$ 315,239.44
1028094	CENTER FOR FAMILY RELATIONS	12/14/2016	\$ 878.60
1028095	CHRYSALIS MINISTRIES INC	12/14/2016	\$ 1,862.50
1028096	CINTAS CORPORATION	12/14/2016	\$ 398.52
1028097	COAST TO COAST COMPUTER PROD	12/14/2016	\$ 1,020.00
1028098	COBB TIME EQUIPMENT, INC	12/14/2016	\$ 600.00
1028099	CTWP	12/14/2016	\$ 129.58
1028100	DANIEL VALDEZ PINEDA	12/14/2016	\$ 1,700.00
1028101	DAVID WAYNE EKLUND	12/14/2016	\$ 175.00
1028102	DIRECT TV	12/14/2016	\$ 87.99
1028103	DOOLITTLE CSR, DEBRA A	12/14/2016	\$ 5,407.16
1028104	EWALD TRACTOR INC.	12/14/2016	\$ 18,945.74
1028105	FAMILY VIOLENCE PREVENTION SVC	12/14/2016	\$ 1,965.00
1028106	FEDEX	12/14/2016	\$ 266.22
1028107	FRESH POINT SOUTH TEXAS, LP	12/14/2016	\$ 7,419.21

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/14/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1028108	GARCIA MD, CESAR ADALBERTO	12/14/2016	\$ 5,000.00
1028109	GATEWAY	12/14/2016	\$ 299.57
1028110	GIDEON'S PROMISE, INC.	12/14/2016	\$ 250.00
1028111	GRADY'S BAR B Q INC	12/14/2016	\$ 2,396.00
1028112	GRAINGER INC	12/14/2016	\$ 20,843.42
1028113	GRANDE COMMUNICATIONS INC	12/14/2016	\$ 625.00
1028114	GUARDIAN HOUSE	12/14/2016	\$ 4,383.33
1028115	HAMPTON INN & SUITES	12/14/2016	\$ 376.05
1028116	INSTITUTIONAL EYE CARE	12/14/2016	\$ 184.00
1028117	JACOBS ENGINEERING GROUP INC	12/14/2016	\$ 3,064.08
1028118	JASON'S DELI	12/14/2016	\$ 229.82
1028119	JUSTICE BENEFITS INC	12/14/2016	\$ 5,000.00
1028120	CENTRIC GROUP, LLC	12/14/2016	\$ 160,483.10
1028121	LABATT FOOD SERVICE, LLC.	12/14/2016	\$ 32,778.67
1028122	LEXIS NEXIS	12/14/2016	\$ 220.66
1028123	LOOMIS	12/14/2016	\$ 440.00
1028124	MCCOMBS HFC LTD.	12/14/2016	\$ 302.33
1028125	MISSION CONTROLS & SUPPLY	12/14/2016	\$ 393.35
1028126	MORRISON SUPPLY COMPANY	12/14/2016	\$ 2,628.40
1028127	NCS PEARSON INC	12/14/2016	\$ 3,625.00
1028128	OBLATE SCHOOL OF THEOLOGY	12/14/2016	\$ 2,600.00
1028129	OCCUPATIONAL HEALTH CENTERS	12/14/2016	\$ 661.50
1028130	OCCUPATIONAL HEALTH CENTERS	12/14/2016	\$ 73.50
1028131	OVERSTREET PHOTOGRAPHY	12/14/2016	\$ 390.00
1028132	PCMG, INC	12/14/2016	\$ 2,977.50
1028133	PIPE CREEK ANIMAL CLINIC	12/14/2016	\$ 1,002.00
1028134	PPG ARCHITECTURAL FINISHES INC	12/14/2016	\$ 1,525.40
1028135	PROLITERACY WORLDWIDE	12/14/2016	\$ 543.00
1028136	PUBLIC AGENCY TRAINING COUNCIL	12/14/2016	\$ 975.00
1028137	RELX INC. DBA LEXISNEXIS	12/14/2016	\$ 4,593.00
1028138	RESERVE ACCOUNT	12/14/2016	\$ 17,000.00
1028139	RODZINA INDUSTRIES INC	12/14/2016	\$ 200.50
1028140	SA EXPRESS NEWS	12/14/2016	\$ 1,177.20
1028141	SAM PACK'S FIVE STAR FORD	12/14/2016	\$ 6,000.00
1028142	SAN ANTONIO RIVER FOUNDATION	12/14/2016	\$ 270,874.00
1028143	SANIVAC	12/14/2016	\$ 1,221.50
1028144	SMS SYSTEMS MAINTENANCE SERVIC	12/14/2016	\$ 41,042.64
1028145	SPAWGLASS CONTRACTORS, INC.	12/14/2016	\$ 7,315.95
1028146	STAPLES BUSINESS ADVANTAGE	12/14/2016	\$ 28.69
1028147	TAYLOR, JAMES ALLEN	12/14/2016	\$ 856.00
1028148	TEXAS ASSN OF MEDIATORS, INC	12/14/2016	\$ 250.00
1028149	TEXAS DISTRICT COURT ALLIANCE	12/14/2016	\$ 50.00
1028150	TEXAS STATE UNIVERSITY	12/14/2016	\$ 450.00
1028151	THE MANDT SYSTEM	12/14/2016	\$ 2,155.00
1028152	THE SAN ANTONIO HERALD NEWS	12/14/2016	\$ 500.00
1028153	THOMSON REUTERS-WEST	12/14/2016	\$ 5,773.14
1028154	TIME WARNER CABLE SAN ANTONIO	12/14/2016	\$ 546.47
1028155	TIME WARNER CABLE	12/14/2016	\$ 117.65
1028156	TOSHIBA BUSINESS SOLUTIONS USA	12/14/2016	\$ 747.35
1028157	TOSHIBA OCS	12/14/2016	\$ 446.14
1028158	TROPICAL CONTRACTING LLC	12/14/2016	\$ 203,409.25
1028159	TX DEPT OF LICENSING AND REG	12/14/2016	\$ 40.00
1028160	UNIFIRST HOLDINGS, INC.	12/14/2016	\$ 187.00
1028161	US POSTMASTER	12/14/2016	\$ 1,500.00
1028162	US POSTMASTER	12/14/2016	\$ 200.00
1028163	WORKSPACE SOLUTIONS INC	12/14/2016	\$ 288.94
1028164	WORLDWIDE PEST CONTROL INC	12/14/2016	\$ 55.00
1028165	XPCPNL MARKETS, INC.	12/14/2016	\$ 36,718.50

\$1,421,215.15

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/14/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
EFT PAYMENTS FOR: 12/14/2016			
121416001	ACEVEDO, ROCHELLE	12/14/2016	\$ 2,362.50
121416002	ADAMS, RAY HARRIS	12/14/2016	\$ 9,516.25
121416003	AGUILERA, JUAN P.	12/14/2016	\$ 4,418.32
121416004	ALVARADO, ROSEMARIE	12/14/2016	\$ 300.00
121416005	ANDERS III, JAMES B	12/14/2016	\$ 700.00
121416006	ANDREWS, JOCELYN C	12/14/2016	\$ 400.00
121416007	BAIN JR, CECIL W	12/14/2016	\$ 1,230.00
121416008	BLAKE, ANGELA LUTHI	12/14/2016	\$ 2,156.25
121416009	BLOMSTER, JEANNE L.	12/14/2016	\$ 600.00
121416010	BOGGS, LYNETTE M	12/14/2016	\$ 300.00
121416011	BOHAC, JOSEPH K	12/14/2016	\$ 700.00
121416012	BOYD, FRANKIE GENEVA	12/14/2016	\$ 1,000.00
121416013	BRITO, MARIA T.	12/14/2016	\$ 140.00
121416014	BUSTILLOS, JESSE JON	12/14/2016	\$ 350.00
121416015	CANTRELL, ANTHONY B	12/14/2016	\$ 500.00
121416016	CASTRO, FRANK	12/14/2016	\$ 400.00
121416017	CHAIRES, ALBERTO	12/14/2016	\$ 440.00
121416018	COLTON, ANTHONY	12/14/2016	\$ 500.00
121416019	CONNOLLY, THERESA M.	12/14/2016	\$ 140.00
121416020	CORONADO, TODD GIL	12/14/2016	\$ 100.00
121416021	COSGROVE, RONALD B.	12/14/2016	\$ 2,941.25
121416022	DAVIDSON, WILLIAM F	12/14/2016	\$ 540.00
121416023	DELANO JR., WILLIAM G.	12/14/2016	\$ 700.00
121416024	FLORES, GERARDO C	12/14/2016	\$ 450.00
121416025	FRIEDMAN, IVAN M	12/14/2016	\$ 900.00
121416026	FROELICH, ANDREW C	12/14/2016	\$ 140.00
121416027	GAONA, ROBERT	12/14/2016	\$ 300.00
121416028	GARCIA JR, ROBERT R.	12/14/2016	\$ 140.00
121416029	GARZA JR, HECTOR R	12/14/2016	\$ 500.00
121416030	GARZA, ABELARDO	12/14/2016	\$ 800.00
121416031	GARZA, ANITA PEREZ	12/14/2016	\$ 425.00
121416032	GONZALEZ, JESSICA A	12/14/2016	\$ 1,100.00
121416033	GREENE, REED	12/14/2016	\$ 400.00
121416034	HARDY, BRENT R	12/14/2016	\$ 2,175.00
121416035	HENRICKSEN, SEAN	12/14/2016	\$ 165.00
121416036	HEWITT, LORETTA	12/14/2016	\$ 200.00
121416037	HICKS, BOB M	12/14/2016	\$ 4,083.75
121416038	HICKS, JUNIUS F	12/14/2016	\$ 600.00
121416039	HILL, DALE L.	12/14/2016	\$ 400.00
121416040	HILLE, THOMAS F	12/14/2016	\$ 200.00
121416041	HUFF, C WAYNE	12/14/2016	\$ 850.00
121416042	HUFF, YOLANDA T	12/14/2016	\$ 500.00
121416043	KOBS, ADAM LAKE	12/14/2016	\$ 200.00
121416044	LAHOOD, ADAM MICHAEL	12/14/2016	\$ 500.00
121416045	LESSERT, TODD	12/14/2016	\$ 400.00
121416046	MANTZ, LUCINDA CANAVAN	12/14/2016	\$ 400.00
121416047	MIDDLETON, SUNNY	12/14/2016	\$ 340.00
121416048	MONTOYA JR., ISIDRO	12/14/2016	\$ 350.00
121416049	NOBLE, SUE	12/14/2016	\$ 140.00
121416050	PARKER, DEBRA L	12/14/2016	\$ 500.00
121416051	PEREZ, ADRIAN A	12/14/2016	\$ 700.00
121416052	PEREZ, ROGER A	12/14/2016	\$ 640.00
121416053	RAMOS, FERNANDO	12/14/2016	\$ 600.00
121416054	ROBERTSON, JOHN H	12/14/2016	\$ 900.00
121416055	SANDOVAL, FRANK D	12/14/2016	\$ 550.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/14/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
121416056	SETTLE, ELIZABETH A.	12/14/2016	\$ 640.00
121416057	STEPHENSON, BEN A	12/14/2016	\$ 280.00
121416058	THORN, SHARON C	12/14/2016	\$ 7,380.00
121416059	TREVINO, J FERNANDO	12/14/2016	\$ 400.00
121416060	TREVINO, MARIO A	12/14/2016	\$ 225.00
121416061	UZOMBA, GRACE M	12/14/2016	\$ 400.00
121416062	VALDEZ JR., JERRY	12/14/2016	\$ 480.00
121416063	VILLAREAL, RAYMOND ANTHONY	12/14/2016	\$ 2,162.50
121416064	TROY, WILLIAM N.	12/14/2016	\$ 1,652.50
121416065	WOOD III, BERTRAM O.	12/14/2016	\$ 2,900.50
121416066	WOODARD, DAVID ANDRE	12/14/2016	\$ 740.00
121416067	XIMENEZ, ALFREDO M	12/14/2016	\$ 400.00
121416068	ZAMORA, LAUREN D	12/14/2016	\$ 2,768.25
121416069	AFFORDABLE CUSTODIAL SUPPLIES	12/14/2016	\$ 249.80
121416070	ARAMARK CORRECTIONAL SERVICES	12/14/2016	\$ 501.25
121416071	CDW GOVERNMENT, LLC.	12/14/2016	\$ 40,151.93
121416072	CLAMPITT PAPER COMPANY	12/14/2016	\$ 894.90
121416073	CPS ENERGY	12/14/2016	\$ 29,697.64
121416074	DAVILA CONSTRUCTION, INC	12/14/2016	\$ 54,129.31
121416075	HOSPITAL KLEAN OF TEXAS, INC	12/14/2016	\$ 113,175.20
121416076	INDOFF INCORPORATED	12/14/2016	\$ 3,169.10
121416077	IPC (USA) INC	12/14/2016	\$ 69,919.75
121416078	JOHN H SOROLA INC	12/14/2016	\$ 1,086.55
121416079	JP TRAINING & CONSULTING SVS	12/14/2016	\$ 2,000.00
121416080	KD'S JANITORIAL SERVICE	12/14/2016	\$ 1,480.00
121416081	LA PRENSA	12/14/2016	\$ 6,045.00
121416082	MILLENNIUM BUSINESS FORMS	12/14/2016	\$ 2,900.00
121416083	OFFICE DEPOT INC	12/14/2016	\$ 13,305.03
121416084	STONE JR PHD, DOUGLAS THOMAS	12/14/2016	\$ 2,310.00
121416085	WASTE MANAGEMENT OF TEXAS INC	12/14/2016	\$ 5,872.29
121416086	XEROX CORPORATION	12/14/2016	\$ 806.65
			<u>\$419,106.47</u>

WIRE PAYMENTS FOR: 12/14/2016

WIRE	AETNA	\$ 1,521,667.10
WIRE	MINNESOTA LIFE INSURANCE	\$ 39,353.84
WIRE	SUN LIFE ASSURANCE	\$ 101,771.28
WIRE	TRISTAR	\$ 146,145.01
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 823,867.99
		<u>\$ 2,632,805.22</u>

GRAND TOTAL	<u><u>\$4,473,126.84</u></u>
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BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/16/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/16/2016			
1028166	ALLEN, MATTHEW THOMAS	12/16/2016	\$ 390.00
1028167	BASILE, KARL ANTHONY	12/16/2016	\$ 1,535.00
1028168	BECK, THOMAS B.	12/16/2016	\$ 200.00
1028169	BELIVEAU, MICHAEL	12/16/2016	\$ 140.00
1028170	BOMBENGER, MARK J	12/16/2016	\$ 425.00
1028171	BOZZA, MAC	12/16/2016	\$ 280.00
1028172	BYINGTON, RICARDO A	12/16/2016	\$ 1,180.00
1028173	CADENA, IRENE VELA	12/16/2016	\$ 2,100.00
1028174	CAVAZOS IV, DAVID H	12/16/2016	\$ 140.00
1028175	CORBY, KAREN L	12/16/2016	\$ 740.00
1028176	COX, CORNELIUS N.	12/16/2016	\$ 500.00
1028177	CRONE, BRYAN KENNEDY	12/16/2016	\$ 470.00
1028178	DARLING, MARK	12/16/2016	\$ 100.00
1028179	DAVIS, JOHN F.	12/16/2016	\$ 536.88
1028180	DAVIS, SAMUEL	12/16/2016	\$ 83.68
1028181	DEVEAU, PATRICIA BLASCHKE	12/16/2016	\$ 370.00
1028182	DOMINGUEZ, ABEL	12/16/2016	\$ 140.00
1028183	DWIGANS, JAMES L	12/16/2016	\$ 140.00
1028184	EFRON, LORAIN	12/16/2016	\$ 280.00
1028185	FISHER, ELIZABETH ANN	12/16/2016	\$ 200.00
1028186	FLORES, RUBEN G	12/16/2016	\$ 150.00
1028187	FREINER, EDWARD	12/16/2016	\$ 140.00
1028188	FUCHS, RAYMOND E.	12/16/2016	\$ 500.00
1028189	FUENTES-VALDEZ, MARY E	12/16/2016	\$ 430.00
1028190	GARCIA, JAVIER M.	12/16/2016	\$ 140.00
1028191	GARCIA, LAWRENIE	12/16/2016	\$ 439.79
1028192	GRAUL JR, ROBERT L	12/16/2016	\$ 1,551.96
1028193	GUERRA, MARTIN M	12/16/2016	\$ 140.00
1028194	HAJEK III, ANTON PAUL	12/16/2016	\$ 200.00
1028195	HERNANDEZ, OSCAR	12/16/2016	\$ 140.00
1028196	HICKS, ANDREW K	12/16/2016	\$ 140.00
1028197	HIGDON, JAMES N.	12/16/2016	\$ 10.00
1028198	JANUARY, STACY	12/16/2016	\$ 775.00
1028199	KAPMEYER, DOUGLAS J	12/16/2016	\$ 150.56
1028200	KEILER, WILLIAM G	12/16/2016	\$ 718.00
1028201	KIMBROUGH, BRIAN C.	12/16/2016	\$ 500.00
1028202	KIRKWOOD, MARKES E	12/16/2016	\$ 100.00
1028203	KNOWLES, BRENDA LEE	12/16/2016	\$ 775.00
1028204	KRAMER, SUZANNE	12/16/2016	\$ 280.00
1028205	LANE, THOMAS	12/16/2016	\$ 300.00
1028206	LANEY, SHAWN C	12/16/2016	\$ 140.00
1028207	LLANAS, MAUREEN K	12/16/2016	\$ 975.00
1028208	LOXSOM, ANDREW J	12/16/2016	\$ 925.00
1028209	MCCRAY, HUBERT TODD	12/16/2016	\$ 140.00
1028210	MEYRAT, JAMES	12/16/2016	\$ 140.00
1028211	MILES, JANICE	12/16/2016	\$ 725.00
1028212	MORALES, MARISSA BARRERA	12/16/2016	\$ 815.00
1028213	MULLINER, JEFF	12/16/2016	\$ 750.00
1028214	MULLINER, KRISTEN L	12/16/2016	\$ 899.99
1028215	NAJERA, MIGUEL	12/16/2016	\$ 850.00
1028216	NANCE, JAMI K	12/16/2016	\$ 220.00
1028217	PEARSALL, ALANA	12/16/2016	\$ 1,868.24
1028218	PERALES, RAUL	12/16/2016	\$ 750.00
1028219	PREECE, ANDREW GEORGE	12/16/2016	\$ 140.00
1028220	REYNOLDS, ERIK STEVEN	12/16/2016	\$ 140.00
1028221	RICHARDSON, LIONEL	12/16/2016	\$ 1,310.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/16/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1028222	RICHARDSON, TARA DELYCE	12/16/2016	\$ 140.00
1028223	ROBBERSON, JOHN L	12/16/2016	\$ 140.00
1028224	RODRIGUEZ JR, RAMON S	12/16/2016	\$ 800.00
1028225	RODRIGUEZ, ALBERTO L	12/16/2016	\$ 140.00
1028226	RODRIGUEZ-DURON, LIZA	12/16/2016	\$ 150.00
1028227	RUBIOLA JR., CHARLES	12/16/2016	\$ 475.00
1028228	SANCHEZ, JESSE M.	12/16/2016	\$ 140.00
1028229	SOWELL, SCOTT A	12/16/2016	\$ 720.00
1028230	SULLIVAN, JEANETTE BURNEY	12/16/2016	\$ 967.84
1028231	THOMAS, DAVID N	12/16/2016	\$ 500.00
1028232	URETSKY, GERALD ANTHONY	12/16/2016	\$ 1,330.00
1028233	VALDES, VICTOR M.	12/16/2016	\$ 140.00
1028234	WATKINS, JONATHAN G	12/16/2016	\$ 140.00
1028235	WILSON, GREGORY L	12/16/2016	\$ 75.00
1028236	WINGET-HERNANDEZ, LAURA	12/16/2016	\$ 950.00
1028237	WOOD, WAYNE TED	12/16/2016	\$ 1,075.00
1028238	ZAMORA, MICHAEL R	12/16/2016	\$ 140.00
1028239	ZEPEDA, RODOLFO	12/16/2016	\$ 600.00
1028240	ROBBERSON, JOHN L	12/16/2016	\$ 1,450.00
1028241	AHMED, BASHAR	12/16/2016	\$ 6.05
1028242	CARROLL, ALEX	12/16/2016	\$ 91.40
1028243	CASTILLO, LEONARD	12/16/2016	\$ 87.80
1028244	CORTEZ-GARCIA, VICTORIA	12/16/2016	\$ 12.21
1028245	COX, CRYSTAL DIANNE	12/16/2016	\$ 1.19
1028246	CROSS, KELLY M	12/16/2016	\$ 149.74
1028247	CURCIO, DEANNA	12/16/2016	\$ 211.68
1028248	DODSON, WENDY	12/16/2016	\$ 93.56
1028249	ELKINS, CLAYTON	12/16/2016	\$ 89.32
1028250	GARCIA, DIANNE	12/16/2016	\$ 133.76
1028251	GONZALEZ, OZIEL	12/16/2016	\$ 100.44
1028252	LEOS, ELIZABETH	12/16/2016	\$ 90.72
1028253	MARAS, CATHERINE	12/16/2016	\$ 1,014.98
1028254	MATA, RON	12/16/2016	\$ 172.80
1028255	MATHIS, JAMIE	12/16/2016	\$ 516.36
1028256	PREVITI AUSTIN, DAPHNE	12/16/2016	\$ 90.94
1028257	RODRIGUEZ, DAVID	12/16/2016	\$ 584.87
1028258	SEGURA, ETHEL	12/16/2016	\$ 10.26
1028259	SPELLER, NELDA	12/16/2016	\$ 187.38
1028260	SPRAGUE, VALERIE	12/16/2016	\$ 791.52
1028261	SZYSZKIEWICZ, ANNA	12/16/2016	\$ 172.80
1028262	VALLE, FLAVIA R	12/16/2016	\$ 50.00
1028263	VERA, ARTHUR	12/16/2016	\$ 453.66
1028264	WILLIAMS, THALIA E.	12/16/2016	\$ 59.13
1028265	WOMBLE, SAM	12/16/2016	\$ 63.18
1028266	ZAVALA, RUBY	12/16/2016	\$ 193.62
1028267	GERARD RICKHOFF, COUNTY CLERK	12/16/2016	\$ 900.00
1028268	PATRICK MELENDEZ	12/16/2016	\$ 2,666.77
1028269	JOSE GONZALES	12/16/2016	\$ 46.00
1028270	LINEBARGER GOGGAN BLAIR & SAMP	12/16/2016	\$ 5.00
1028271	LINEBARGER GOGGAN BLAIR & SAMP	12/16/2016	\$ 5.00
1028272	MICHAEL J. ADAMS	12/16/2016	\$ 200.00
1028273	HOUSING AUTHORITY CITY OF SAN	12/16/2016	\$ 10.00
1028274	GERARD RICKHOFF, COUNTY CLERK	12/16/2016	\$ 674.00
1028275	GERARD RICKHOFF, COUNTY CLERK	12/16/2016	\$ 835.00
1028276	GERARD RICKHOFF, COUNTY CLERK	12/16/2016	\$ 795.00
1028277	GERARD RICKHOFF, COUNTY CLERK	12/16/2016	\$ 2,000.00
1028278	GERARD RICKHOFF, COUNTY CLERK	12/16/2016	\$ 839.00
1028279	PATRICIA RODRIGUEZ	12/16/2016	\$ 25.00
1028280	GERARD RICKHOFF, COUNTY CLERK	12/16/2016	\$ 560.00
1028281	GERARD RICKHOFF, COUNTY CLERK	12/16/2016	\$ 840.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/16/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1028282	JESSE SEPULVEDA	12/16/2016	\$ 28.00
1028283	GERARD RICKHOFF, COUNTY CLERK	12/16/2016	\$ 462.93
1028284	GERARD RICKHOFF, COUNTY CLERK	12/16/2016	\$ 859.00
1028285	GERARD RICKHOFF, COUNTY CLERK	12/16/2016	\$ 795.00
1028286	2HANDS 4U, LLC	12/16/2016	\$ 4,700.00
1028287	A & A BODY FRAME AND PAINT	12/16/2016	\$ 27,699.57
1028288	AAA STAMP & ENGRAVING CO	12/16/2016	\$ 69.50
1028289	ALMAGUER, CLARA	12/16/2016	\$ 10.00
1028290	ALTERMAN INC	12/16/2016	\$ 7,980.50
1028291	AMERCARE PRODUCTS INC	12/16/2016	\$ 4,776.70
1028292	ANALYTICAL SCIENTIFIC LTD	12/16/2016	\$ 893.43
1028293	ANDERSON JR, KENNETH W	12/16/2016	\$ 10.00
1028294	ARNOLD OIL EQUIPMENT CO.	12/16/2016	\$ 2,397.72
1028295	BAKER, REBECCA L	12/16/2016	\$ 10.00
1028296	BANK OF AMERICA	12/16/2016	\$ 153,181.88
1028297	BENAVIDES, DELCINE M	12/16/2016	\$ 357.00
1028298	BENCHMARK BUSINESS SOLUTIONS	12/16/2016	\$ 481.15
1028299	BEXAR CO JUVENILE PROBATION	12/16/2016	\$ 5,000.00
1028300	BEXAR COUNTY SHERIFF'S OFFICE	12/16/2016	\$ 5,660.00
1028301	BEXAR COUNTY SHERIFF'S OFFICE	12/16/2016	\$ 2,491.00
1028302	BEXAR COUNTY SHERIFF'S OFFICE	12/16/2016	\$ 1,376.00
1028303	BEXAR COUNTY SHERIFF'S OFFICE	12/16/2016	\$ 690.66
1028304	BEXAR COUNTY SHERIFF'S OFFICE	12/16/2016	\$ 1,367.34
1028305	BEXAR COUNTY SHERIFF'S OFFICE	12/16/2016	\$ 1,311.00
1028306	BILL MILLER BAR-B-Q ENT LTD	12/16/2016	\$ 623.74
1028307	BOB BARKER COMPANY, INC	12/16/2016	\$ 2,579.40
1028308	BOGGS, LYNETTE M	12/16/2016	\$ 10.00
1028309	BROYLES, ELIZABETH	12/16/2016	\$ 1,000.00
1028310	CANON-FINANCIAL SERVICES	12/16/2016	\$ 114.47
1028311	CAPITANO JR, JOHN S	12/16/2016	\$ 10.00
1028312	CARRIER CORP	12/16/2016	\$ 5,744.66
1028313	CDS/MUERY SERVICES	12/16/2016	\$ 2,812.00
1028314	CHEBUHAR, TERESA M	12/16/2016	\$ 150.00
1028315	CHURCH, KATHLEEN	12/16/2016	\$ 20.00
1028316	CINTAS CORPORATION	12/16/2016	\$ 78.84
1028317	CITY OF SAN ANTONIO	12/16/2016	\$ 21,162.76
1028318	CITY OF SAN ANTONIO	12/16/2016	\$ 200.00
1028319	COLLINS, HEATHER MALOY	12/16/2016	\$ 4,401.91
1028320	COMMONWEALTH COMPUTER COMPANY	12/16/2016	\$ 7,295.76
1028321	DATA PROJECTIONS INC	12/16/2016	\$ 15,000.00
1028322	DAVALOS, DIANA C	12/16/2016	\$ 10.00
1028323	DE ANDA, MICHAEL	12/16/2016	\$ 10.00
1028324	DE LA CRUZ, RENE M	12/16/2016	\$ 20.00
1028325	DE LA GARZA FENCE & SUPL CO	12/16/2016	\$ 12,725.00
1028326	DEMORY, SAMANTHA A.	12/16/2016	\$ 10.00
1028327	DENTON NAVARRO ROCHA BERNAL	12/16/2016	\$ 10,719.93
1028328	DERBY INDUSTRIES	12/16/2016	\$ 2,632.50
1028329	DICKERSON, JOSEPHINE (JOSIE)	12/16/2016	\$ 50.00
1028330	DUBOIS, ALLEN K	12/16/2016	\$ 10.00
1028331	DUENAS, ESTHER V	12/16/2016	\$ 40.00
1028332	EL CENTRO DEL BARRIO INC	12/16/2016	\$ 10,081.73
1028333	ELITE COUNSELING	12/16/2016	\$ 1,200.00
1028334	ENVISIONWARE, INC.	12/16/2016	\$ 5,748.65
1028335	ERS-TX SOCIAL SECURITY PROGRAM	12/16/2016	\$ 35.00
1028336	FEDERAL WAGE & LABOR LAW INST	12/16/2016	\$ 103.50
1028337	FEDEX	12/16/2016	\$ 152.39
1028338	FERNANDEZ, CINTHIA	12/16/2016	\$ 30.00
1028339	FLORES, MEGAN K	12/16/2016	\$ 30.00
1028340	FROST NATIONAL BANK	12/16/2016	\$ 6,933.98
1028341	FULL SERVICE AUTO PARTS	12/16/2016	\$ 7,890.74

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/16/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1028342	GALLS, LLC	12/16/2016	\$ 5,553.15
1028343	GAYLER, MICHAEL L	12/16/2016	\$ 10.00
1028344	GEHRING, JOHN	12/16/2016	\$ 20.00
1028345	GITTINGER, KAROLYN K	12/16/2016	\$ 2,073.22
1028346	GLEN MILLS SCHOOLS	12/16/2016	\$ 7,303.50
1028347	GRAINGER INC	12/16/2016	\$ 285.68
1028348	GREINER, JOHN	12/16/2016	\$ 20.00
1028349	GRIEGO, VIRGINIA	12/16/2016	\$ 40.00
1028350	HARMAN, JAMES M	12/16/2016	\$ 20.00
1028351	HDR ENGINEERING INC	12/16/2016	\$ 4,580.74
1028352	HEARD, JOHN D	12/16/2016	\$ 10.00
1028353	HEATHER, TESSMER	12/16/2016	\$ 10.00
1028354	HERZIK-MOORE, PATRICIA ANN	12/16/2016	\$ 10.00
1028355	HESELBEIN TIRE SOUTHWEST	12/16/2016	\$ 887.25
1028356	HOANG, BICH NGA THI ANN	12/16/2016	\$ 600.00
1028357	HOGAN, BOB L	12/16/2016	\$ 1,314.73
1028358	HOMUTH, SHARON	12/16/2016	\$ 40.00
1028359	HURLEY, ANDREA	12/16/2016	\$ 20.00
1028360	IMMIX TECHNOLOGY, INC.	12/16/2016	\$ 22,000.00
1028361	JIMMY JOHNS GOURMET SANDWICHES	12/16/2016	\$ 196.73
1028362	JOHNSON, DANIEL LEE	12/16/2016	\$ 20.00
1028363	JONAS-CRAWFORD, MONICA R	12/16/2016	\$ 2,085.20
1028364	KYOCERA DOCUMENT SOLUTIONS AME	12/16/2016	\$ 82.14
1028365	LANGUAGE LINE SERVICES	12/16/2016	\$ 270.90
1028366	LEEDS, MARGARET	12/16/2016	\$ 10.00
1028367	LESTER, VIRGINIA	12/16/2016	\$ 10.00
1028368	LEWIS, LEE	12/16/2016	\$ 10.00
1028369	LIFETIME RECOVERY	12/16/2016	\$ 5,893.00
1028370	LITTLE, THOMAS A	12/16/2016	\$ 50.00
1028371	LODDE BUSINESS SYSTEMS	12/16/2016	\$ 320.00
1028372	LONE STAR SPECIAL TEES, LLC	12/16/2016	\$ 6,529.60
1028373	LOOMIS	12/16/2016	\$ 1,614.00
1028374	LYNN PEAVEY CORPORATION	12/16/2016	\$ 1,130.80
1028375	MAJESTIC SERVICES, INC.	12/16/2016	\$ 176,259.49
1028376	MARBUT, MARGO S	12/16/2016	\$ 10.00
1028377	MARSHALL SHREDDING CO	12/16/2016	\$ 400.00
1028378	MARTIN, MARLENE M	12/16/2016	\$ 20.00
1028379	MARTINEZ, MARISELA	12/16/2016	\$ 20.00
1028380	MARTINEZ, SEAN P	12/16/2016	\$ 10.00
1028381	MCCOMBS HFC LTD.	12/16/2016	\$ 1,960.13
1028382	MCCORD, SHARON K	12/16/2016	\$ 10.00
1028383	MCCUTCHEN, BERNARD T.	12/16/2016	\$ 10.00
1028384	MCGAUGH, SHOSHANN A	12/16/2016	\$ 10.00
1028385	MCLAUGHLIN, MARY E	12/16/2016	\$ 20.00
1028386	MENDOZA, ROBERT	12/16/2016	\$ 10.00
1028387	MEYER INSPECTION SERVICES LLC	12/16/2016	\$ 700.00
1028388	MHC SOFTWARE INC	12/16/2016	\$ 4,855.50
1028389	MOORE II, JOHN	12/16/2016	\$ 20.00
1028390	MORENO, ROLAND	12/16/2016	\$ 20.00
1028391	MUNSINGER, KIM	12/16/2016	\$ 20.00
1028392	OPERA PICCOLA OF SA	12/16/2016	\$ 35,375.00
1028393	ORTIZ, ASHLEY	12/16/2016	\$ 400.00
1028394	PEGASUS SCHOOLS INC	12/16/2016	\$ 19,184.08
1028395	PENA, ROXANNE F	12/16/2016	\$ 469.00
1028396	PIKE, WALTER	12/16/2016	\$ 40.00
1028397	PITNEY BOWES INC	12/16/2016	\$ 723.00
1028398	PITNEY BOWES INC	12/16/2016	\$ 122.00
1028399	POWER ENGINEERING SERVICES, IN	12/16/2016	\$ 19,370.00
1028400	PRESIDIO NETWORKED SOLUTIONS	12/16/2016	\$ 41,203.40
1028401	PROFESSIONAL SVC INDUST INC	12/16/2016	\$ 2,889.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/16/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1028402	RAMIREZ, BERTHA C	12/16/2016	\$ 10.00
1028403	RECOVERY HEALTHCARE GROUP	12/16/2016	\$ 270.00
1028404	REDDY ICE	12/16/2016	\$ 95.40
1028405	RIECKEN, GILSON	12/16/2016	\$ 70.00
1028406	RIVERA-MARTIN, ANGELIZ F	12/16/2016	\$ 3,182.50
1028407	ROBALIN-POMAR, CLAUDIA	12/16/2016	\$ 1,000.00
1028408	RODRIGUEZ, ROSALIE	12/16/2016	\$ 20.00
1028409	ROSSI, ARTHUR J	12/16/2016	\$ 20.00
1028410	RUSSELL, SHERRELL	12/16/2016	\$ 30.00
1028411	RUVALCABA, SAMANTHA	12/16/2016	\$ 20.00
1028412	SACHANOWICZ, LESLIE	12/16/2016	\$ 20.00
1028413	SAN ANTONIO WATER SYSTEMS	12/16/2016	\$ 6,541.92
1028414	SCOTT, RONALD	12/16/2016	\$ 10.00
1028415	SHELTON, WADE B	12/16/2016	\$ 10.00
1028416	SIEFFERT, GREGORY	12/16/2016	\$ 70.00
1028417	SIMPLEXGRINNELL	12/16/2016	\$ 276.92
1028418	SKOGLAND, JOHN E	12/16/2016	\$ 10.00
1028419	SNELL, MELISSA D	12/16/2016	\$ 129.50
1028420	SOUTHWEST KEY PROGRAM INC	12/16/2016	\$ 46,794.00
1028421	SPAWGLASS CIVIL CONSTRUCTION	12/16/2016	\$ 2,672.26
1028422	STAPLES BUSINESS ADVANTAGE	12/16/2016	\$ 1,696.52
1028423	TEXAS ASSOCIATION OF COUNTIES	12/16/2016	\$ 60.00
1028424	TEXAS NARCOTIC OFFICERS ASSN	12/16/2016	\$ 40.00
1028425	TIJERINA, MARIA E	12/16/2016	\$ 10.00
1028426	TIME WARNER CABLE SAN ANTONIO	12/16/2016	\$ 1,266.24
1028427	TOSHIBA BUSINESS SOLUTIONS USA	12/16/2016	\$ 77.54
1028428	TRANS UNION RISK	12/16/2016	\$ 1,320.00
1028429	TREATMENT ASSN OF VICTORIA	12/16/2016	\$ 520.00
1028430	TX ASSOC OF COUNTIES	12/16/2016	\$ 70.00
1028431	TX DMV	12/16/2016	\$ 15.00
1028432	UNIFIRST HOLDINGS, INC.	12/16/2016	\$ 14.08
1028433	UNIVERSITY HEALTH SYSTEM	12/16/2016	\$ 30,534.71
1028434	US POSTAL SERVICE	12/16/2016	\$ 17,476.52
1028435	US WHOLESALE PRODUCTS	12/16/2016	\$ 406.25
1028436	UZOMBA, GRACE	12/16/2016	\$ 20.00
1028437	VALDEZ MA LPC PLLC, LOU	12/16/2016	\$ 10.00
1028438	VALENCIANO, SOLEDAD M	12/16/2016	\$ 10.00
1028439	VALENTIC, TERESA K	12/16/2016	\$ 20.00
1028440	VALLA CONSTRUCTION INC	12/16/2016	\$ 2,000.00
1028441	VERITIV OPERATING COMPANY	12/16/2016	\$ 3,232.38
1028442	VICTORIA COUNTY	12/16/2016	\$ 9,738.00
1028443	VICTORIA COUNTY-REGIONAL	12/16/2016	\$ 286.09
1028444	WALDRON, KAREN	12/16/2016	\$ 10.00
1028445	WALKER, CHARLES	12/16/2016	\$ 20.00
1028446	WALKER, STEPHEN	12/16/2016	\$ 20.00
1028447	WEISS, ERIC B	12/16/2016	\$ 40.00
1028448	WORLDWIDE LANGUAGES & COMM LLC	12/16/2016	\$ 966.60
1028449	WRIGHT, JOHN M	12/16/2016	\$ 30.00
1028450	XIDAS, DEMITRA	12/16/2016	\$ 10.00
1028451	YUNCKER, DAVE	12/16/2016	\$ 20.00
1028452	ZAMORA, RUBEN D	12/16/2016	\$ 10.00
			\$894,821.09

EFT PAYMENTS FOR: 12/16/2016

121616001	ACEVEDO, ROCHELLE	12/16/2016	\$ 140.00
121616002	AGUILERA, JUAN P.	12/16/2016	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/16/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
121616003	ALDAPE, JAIME	12/16/2016	\$ 100.00
121616004	AMBROSINO JR, ROBERTO	12/16/2016	\$ 425.00
121616005	ASHBAUGH, DIRK	12/16/2016	\$ 140.00
121616006	BARNETT, BYRON E.	12/16/2016	\$ 1,000.00
121616007	BOCQUIN, KAREN	12/16/2016	\$ 1,350.00
121616008	BOHAC, JOSEPH K	12/16/2016	\$ 300.00
121616009	BOYD, FRANKIE GENEVA	12/16/2016	\$ 165.00
121616010	BUSTAMANTE, JOHN M	12/16/2016	\$ 1,104.87
121616011	CANTRELL, ANTHONY B	12/16/2016	\$ 50.00
121616012	CANTU JR, OSCAR LUIS	12/16/2016	\$ 50.00
121616013	CHAIRES, ALBERTO	12/16/2016	\$ 668.17
121616014	COLLINS, DAVID M	12/16/2016	\$ 1,058.41
121616015	DAVIS, SHEY	12/16/2016	\$ 880.00
121616016	DELANO JR., WILLIAM G.	12/16/2016	\$ 450.00
121616017	DELAROSA, BRYAN	12/16/2016	\$ 420.00
121616018	DIAZ, DOROTHY FLAGG	12/16/2016	\$ 1,085.00
121616019	ESTORGA, JESSICA A	12/16/2016	\$ 350.00
121616020	FROELICH, ANDREW C	12/16/2016	\$ 140.00
121616021	GAONA, ROBERT	12/16/2016	\$ 1,230.52
121616022	GARZA, CECILIA	12/16/2016	\$ 991.72
121616023	GONZALEZ, ROSA MARIA	12/16/2016	\$ 150.00
121616024	GUINN, GAMMON	12/16/2016	\$ 140.00
121616025	HANSON, KRISTIN	12/16/2016	\$ 500.00
121616026	HARGROVE, CLAIRE	12/16/2016	\$ 1,080.20
121616027	HARKIEWICZ, STEVEN N	12/16/2016	\$ 1,675.32
121616028	HEARD, LAURA D	12/16/2016	\$ 75.00
121616029	HENRICKSEN, SEAN	12/16/2016	\$ 140.00
121616030	HICKS, JUNIUS F	12/16/2016	\$ 240.00
121616031	HILL, DALE L.	12/16/2016	\$ 400.00
121616032	HILLE, THOMAS F	12/16/2016	\$ 1,518.00
121616033	HORTICK, CHRISTINE	12/16/2016	\$ 945.00
121616034	HUFF, YOLANDA T	12/16/2016	\$ 800.00
121616035	HUNT, JAMES KENDALL	12/16/2016	\$ 140.00
121616036	JUSTICE, SALLY	12/16/2016	\$ 1,320.00
121616037	LESNIAK, MELISSA	12/16/2016	\$ 140.00
121616038	LOPEZ, RAY	12/16/2016	\$ 697.80
121616039	LUCKETT, LLOYNARD B	12/16/2016	\$ 100.00
121616040	MANTZ, LUCINDA CANAVAN	12/16/2016	\$ 450.79
121616041	MAURER, VIRGINIA E	12/16/2016	\$ 800.00
121616042	MIDDLETON, SUNNY	12/16/2016	\$ 380.00
121616043	MORALES-PADIA, TRISHA MARIE	12/16/2016	\$ 561.56
121616044	NOBLE, SUE	12/16/2016	\$ 920.00
121616045	OLIVEIRA-DURAN, LAURA	12/16/2016	\$ 185.00
121616046	PARKER, DEBRA L	12/16/2016	\$ 900.00
121616047	PATTERSON, JULIE BRAY	12/16/2016	\$ 200.00
121616048	PENA, JENNIFER	12/16/2016	\$ 1,200.24
121616049	PEPLINSKI, JAMES B	12/16/2016	\$ 200.00
121616050	PERKINS, AMY EUBANKS	12/16/2016	\$ 1,565.00
121616051	RAMOS, RICARDO	12/16/2016	\$ 140.00
121616052	ROBLES, BEATRICE G	12/16/2016	\$ 199.36
121616053	RODRIGUEZ JR, MANUEL C.	12/16/2016	\$ 1,885.00
121616054	SALAZAR, MARIA	12/16/2016	\$ 1,129.16
121616055	SCOTT, MARGARET A	12/16/2016	\$ 400.00
121616056	SHEFFIELD, SHAWN D	12/16/2016	\$ 3,115.00
121616057	SMITH, ANN MARIE	12/16/2016	\$ 940.00
121616058	THORN, SHARON C	12/16/2016	\$ 675.00
121616059	TILLER, MISTY	12/16/2016	\$ 935.00
121616060	VALDEZ JR., JERRY	12/16/2016	\$ 100.00
121616061	VELA, MIGUEL ANGEL	12/16/2016	\$ 140.00
121616062	WEBB, JENNIFER	12/16/2016	\$ 1,289.44

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/16/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
121616063	WILHELM, AMANDA	12/16/2016	\$ 470.00
121616064	WILKE, STEPHANIE H	12/16/2016	\$ 1,150.00
121616065	WILLINGHAM, GEORGE L	12/16/2016	\$ 1,573.44
121616066	WILLIS, DAVID L.	12/16/2016	\$ 750.00
121616067	WOOD III, BERTRAM O.	12/16/2016	\$ 800.00
121616068	WOODARD, DAVID ANDRE	12/16/2016	\$ 500.00
121616069	ZAMORA, LAUREN D	12/16/2016	\$ 1,245.95
121616070	4M YOUTH SERVICES INC	12/16/2016	\$ 24,345.00
121616071	AFFORDABLE CUSTODIAL SUPPLIES	12/16/2016	\$ 1,325.70
121616072	AHMED, AHMED	12/16/2016	\$ 2,400.00
121616073	B.E.A.T. AIDS INC	12/16/2016	\$ 150.96
121616074	CADAVID, MICHAEL	12/16/2016	\$ 200.00
121616075	CAVAZOS, LICHE MONIQUE	12/16/2016	\$ 238.00
121616076	CDW GOVERNMENT, LLC.	12/16/2016	\$ 479.91
121616077	CLAMPITT PAPER COMPANY	12/16/2016	\$ 586.90
121616078	CLAMPITT PAPER COMPANY	12/16/2016	\$ 1,661.40
121616079	COLLABORATIVE RESEARCH LLC	12/16/2016	\$ 1,600.00
121616080	COMFORT AIR ENGINEERING INC	12/16/2016	\$ 1,998.00
121616081	CURRAN CONTRACTING COMPANY	12/16/2016	\$ 128,920.42
121616082	DC DISTRIBUTING	12/16/2016	\$ 21,194.42
121616083	GT DISTRIBUTORS, INC.	12/16/2016	\$ 1,346.45
121616084	INDOFF INCORPORATED	12/16/2016	\$ 8,396.00
121616085	JOHNSON CONTROLS INC	12/16/2016	\$ 11,680.00
121616086	MAYER CONSULTING SOLUTIONS	12/16/2016	\$ 1,721.73
121616087	OFFICE DEPOT INC	12/16/2016	\$ 2,897.31
121616088	ORTIZ, CHRISTIAN	12/16/2016	\$ 800.00
121616089	PLAY SERVICES INC	12/16/2016	\$ 1,800.00
121616090	R INSTALL COMPANY	12/16/2016	\$ 85.00
121616091	RIOS, MARIANA	12/16/2016	\$ 400.00
121616092	ROY MAAS' YOUTH ALTERNATIVES	12/16/2016	\$ 15,750.00
121616093	SAN ANTONIO AIDS FOUNDATION	12/16/2016	\$ 3,693.75
121616094	SAN ANTONIO RIVER AUTHORITY	12/16/2016	\$ 361,529.89
121616095	STANDARD & POOR'S	12/16/2016	\$ 51,000.00
121616096	TEXAS STERLING CONSTRUCTION CO	12/16/2016	\$ 278,104.59
121616097	TORRES, HERMINIA	12/16/2016	\$ 3,260.04
121616098	UVIEDO, ERMINIA	12/16/2016	\$ 1,099.00
121616099	WASTE MANAGEMENT OF TEXAS INC	12/16/2016	\$ 390.26
121616100	XEROX CORPORATION	12/16/2016	\$ 165.85
			\$976,320.53

PAYROLL PAYMENTS FOR: 12/15/2016

GROSS WAGES	\$ 11,480,132.44
FICA	\$ 798,041.37
TCDRS	\$ 2,800,661.61
	\$ 15,078,835.42

GRAND TOTAL	\$16,949,977.04
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BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/21/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/21/2016			
1028454	ACEVEDO, PAUL R.	12/21/2016	\$ 140.00
1028455	AGUILERA, JOSEPH MICK	12/21/2016	\$ 400.00
1028456	ALLEN, JEREMY D	12/21/2016	\$ 190.00
1028457	ASHWORTH BARRIGA, LACEY	12/21/2016	\$ 2,000.00
1028458	AYON-GORDON, MARISA E	12/21/2016	\$ 140.00
1028459	BADDERS, MATT JUSTIN	12/21/2016	\$ 500.00
1028460	BASILE, KARL ANTHONY	12/21/2016	\$ 750.00
1028461	BEAL, PHYLLIS J	12/21/2016	\$ 280.00
1028462	BELIVEAU, MICHAEL	12/21/2016	\$ 400.00
1028463	BOYER, RYAN	12/21/2016	\$ 140.00
1028464	BOZZA, MAC	12/21/2016	\$ 200.00
1028465	BRAUBACH, ROBERT	12/21/2016	\$ 947.50
1028466	BROOKS, WILLIAM A	12/21/2016	\$ 125.00
1028467	BUNK, J CHARLES	12/21/2016	\$ 750.00
1028468	BURCHARD, BROCK S	12/21/2016	\$ 165.00
1028469	BURKE, DEBORAH S.	12/21/2016	\$ 165.00
1028470	BUTLER III, MILTON C.	12/21/2016	\$ 240.00
1028471	CASTANON, ORLANDO	12/21/2016	\$ 800.00
1028472	CHIDI-NWAGWU, SANDRA	12/21/2016	\$ 165.00
1028473	COFFEE, BRENT MICHAEL	12/21/2016	\$ 300.00
1028474	CORBY, KAREN L	12/21/2016	\$ 440.00
1028475	COX, CORNELIUS N.	12/21/2016	\$ 140.00
1028476	CRAWSHAW, ADAM	12/21/2016	\$ 190.00
1028477	CUELLAR, DAVID A	12/21/2016	\$ 140.00
1028478	DALRYMPLE, SCOTT	12/21/2016	\$ 140.00
1028479	DAVIS, JOHN F.	12/21/2016	\$ 120.00
1028480	DELAVAN, MARY KAY	12/21/2016	\$ 197.88
1028481	DWIGANS, JAMES L	12/21/2016	\$ 140.00
1028482	EAKLE, JOANNE	12/21/2016	\$ 140.00
1028483	ECKE, JOSEPH R	12/21/2016	\$ 500.00
1028484	ELDER, KATHY C	12/21/2016	\$ 8,637.50
1028485	EMMONS, DEREK W	12/21/2016	\$ 200.00
1028486	FINCH, MATTHEW L	12/21/2016	\$ 140.00
1028487	FISCHER, JUSTIN	12/21/2016	\$ 491.25
1028488	FLORES, RUBEN G	12/21/2016	\$ 400.00
1028489	FREINER, EDWARD	12/21/2016	\$ 430.00
1028490	FUENTES-VALDEZ, MARY E	12/21/2016	\$ 180.00
1028491	GARCIA, LAWRENIE	12/21/2016	\$ 248.61
1028492	GARCIA, ROLAND J	12/21/2016	\$ 1,743.75
1028493	GEBBIA, ROBERT F	12/21/2016	\$ 100.00
1028494	GUERRERO, MONICA ELAINE	12/21/2016	\$ 850.00
1028495	HABY, MARK P	12/21/2016	\$ 140.00
1028496	HAJEK III, ANTON PAUL	12/21/2016	\$ 140.00
1028497	HERNANDEZ, OSCAR	12/21/2016	\$ 140.00
1028498	HILL, G SCOTT	12/21/2016	\$ 140.00
1028499	HOBBS. BRETT C.	12/21/2016	\$ 140.00
1028500	KAPMEYER, DOUGLAS J	12/21/2016	\$ 165.00
1028501	KEILER, WILLIAM G	12/21/2016	\$ 350.00
1028502	KIMBROUGH, BRIAN C.	12/21/2016	\$ 100.00
1028503	KOGUT, VALENTINA	12/21/2016	\$ 140.00
1028504	LEE, HEE KYU	12/21/2016	\$ 140.00
1028505	LEGARRETA, VERONICA I	12/21/2016	\$ 140.00
1028506	LOXSOM, ANDREW J	12/21/2016	\$ 300.00
1028507	LUITJEN, MARK R	12/21/2016	\$ 100.00
1028508	MAGOO, ROSIEE	12/21/2016	\$ 799.18
1028509	MARTINEZ, JEFFREY	12/21/2016	\$ 240.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/21/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1028510	MCCRAY, HUBERT TODD	12/21/2016	\$ 15,328.90
1028511	MEYRAT, JAMES	12/21/2016	\$ 140.00
1028512	MILES, JANICE	12/21/2016	\$ 225.00
1028513	MONTGOMERY, PATRICK BARRY	12/21/2016	\$ 305.00
1028514	MORALES, MARISSA BARRERA	12/21/2016	\$ 300.00
1028515	MULLINER, KRISTEN L	12/21/2016	\$ 25.00
1028516	NAJERA, MIGUEL	12/21/2016	\$ 9,325.25
1028517	OLTERSODORF, JAMES	12/21/2016	\$ 140.00
1028518	ORTIZ, ARNULFO	12/21/2016	\$ 400.00
1028519	PEARSALL, ALANA	12/21/2016	\$ 193.52
1028520	PEREZ, PAULA D.	12/21/2016	\$ 240.00
1028521	PITTL, KELLY	12/21/2016	\$ 1,275.00
1028522	PIZANA III, RAFAEL	12/21/2016	\$ 190.00
1028523	POLLOCK, JULIE B.	12/21/2016	\$ 505.00
1028524	PORTER, ROBERT A	12/21/2016	\$ 250.00
1028525	POWERS, BRIAN	12/21/2016	\$ 140.00
1028526	RAIGN, MICHAEL S.	12/21/2016	\$ 500.00
1028527	RAMOS, MICHAEL ANTHONY	12/21/2016	\$ 240.00
1028528	ROBBERSON, JOHN L	12/21/2016	\$ 400.00
1028529	RODRIGUEZ-DURON, LIZA	12/21/2016	\$ 250.00
1028530	ROMAN, ARMANDO J	12/21/2016	\$ 140.00
1028531	ROSSI, ARTHUR J	12/21/2016	\$ 800.00
1028532	RUBIOLA JR., CHARLES	12/21/2016	\$ 450.00
1028533	SALDIVAR, RICHARD C	12/21/2016	\$ 190.00
1028534	SANCHEZ, JESSE M.	12/21/2016	\$ 100.00
1028535	SANTOS, TEODORE J	12/21/2016	\$ 500.00
1028536	SHAUGHNESSY, EDWARD F	12/21/2016	\$ 1,800.00
1028537	SHERMAN, KIRK	12/21/2016	\$ 400.00
1028538	SIMMONS, WILLIAM	12/21/2016	\$ 140.00
1028539	SOWELL, SCOTT A	12/21/2016	\$ 200.00
1028540	STOLHANDSKE, MATT C.	12/21/2016	\$ 140.00
1028541	SULLIVAN, JEANETTE BURNEY	12/21/2016	\$ 280.00
1028542	TARVER, WALLACE P.	12/21/2016	\$ 140.00
1028543	THOMAS, DAVID N	12/21/2016	\$ 750.00
1028544	TOCCI, JAMES V	12/21/2016	\$ 500.00
1028545	TREVINO, ELVA PEREZ	12/21/2016	\$ 165.00
1028546	VALENZUELA, CATHERINE M	12/21/2016	\$ 165.00
1028547	VALICEK, MICHAEL D.	12/21/2016	\$ 140.00
1028548	VOIGT, LISA	12/21/2016	\$ 150.00
1028549	WHITE, MARSHALL D	12/21/2016	\$ 690.00
1028550	WIEDERMANN, LIBBY LYNN	12/21/2016	\$ 750.00
1028551	WOLF, WARREN ALAN	12/21/2016	\$ 350.00
1028552	ZAMORA, MICHAEL R	12/21/2016	\$ 340.00
1028553	ADAMS, GINA LICATA	12/21/2016	\$ 12.96
1028554	ADAMS, JOSEPH	12/21/2016	\$ 448.20
1028555	AGUILA, ARACELI	12/21/2016	\$ 169.56
1028556	ALEXANDER, STEPHANIE FRANCO	12/21/2016	\$ 3.29
1028557	ALMAGUER, RALPH	12/21/2016	\$ 97.53
1028558	ALTMAN, MARJORIE	12/21/2016	\$ 129.60
1028559	ANAYA, AARON	12/21/2016	\$ 38.34
1028560	ANDERSON, DANIEL	12/21/2016	\$ 60.48
1028561	ARDILA, LARRY	12/21/2016	\$ 70.20
1028562	ATKINSON, GLYNN E	12/21/2016	\$ 143.69
1028563	BARRON, CELINDA	12/21/2016	\$ 171.18
1028564	BRAY JR, LARRY	12/21/2016	\$ 275.96
1028565	CABIDO, JACOB	12/21/2016	\$ 170.91
1028566	CAMPOS, JAIME	12/21/2016	\$ 501.66
1028567	CANO, PEGGY A	12/21/2016	\$ 309.42
1028568	CASTANEDA, BERTHA J.	12/21/2016	\$ 341.82
1028569	CHATMAN, LAMONTE	12/21/2016	\$ 43.42

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/21/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1028570	COLUNGA, CECILIO	12/21/2016	\$ 122.04
1028571	CORTES, DENISE	12/21/2016	\$ 158.76
1028572	CORTEZ, ARMANDO	12/21/2016	\$ 571.32
1028573	CRUZ, ELISA C	12/21/2016	\$ 142.02
1028574	DEAL, MARIA	12/21/2016	\$ 553.50
1028575	DECKER, GUADALUPE	12/21/2016	\$ 68.47
1028576	DITTRICH, CHRISTINA	12/21/2016	\$ 68.36
1028577	DORIA-ORTIZ, CHARLENE	12/21/2016	\$ 59.98
1028578	ELLIGAN, MARY	12/21/2016	\$ 253.26
1028579	FLORES, ROBERT	12/21/2016	\$ 193.86
1028580	GALAN, DANIEL	12/21/2016	\$ 71.00
1028581	GARCIA, BALDEMAR	12/21/2016	\$ 116.64
1028582	GONZALES, AMY J	12/21/2016	\$ 53.73
1028583	GONZALES, GERALD C	12/21/2016	\$ 122.58
1028584	GONZALEZ, FRANCISCO	12/21/2016	\$ 50.76
1028585	GONZALEZ, LUCERO	12/21/2016	\$ 83.16
1028586	GUEVARA, DENISE	12/21/2016	\$ 141.48
1028587	GUTIERREZ, ANGIE	12/21/2016	\$ 129.60
1028588	GUTIERREZ, STEPHANIE	12/21/2016	\$ 220.32
1028589	HARRIS, LEA	12/21/2016	\$ 378.00
1028590	HARRISON, KRISTEN K	12/21/2016	\$ 156.60
1028591	HEMPHILL, TREY	12/21/2016	\$ 59.94
1028592	HERNANDEZ, CYNTHIA	12/21/2016	\$ 281.88
1028593	HERNANDEZ, GILBERT	12/21/2016	\$ 53.46
1028594	HERRERA., ERIC	12/21/2016	\$ 88.56
1028595	HILL, JASON	12/21/2016	\$ 141.48
1028596	HOLGUIN, MARIO	12/21/2016	\$ 124.20
1028597	HOLGUIN, OLGA	12/21/2016	\$ 179.82
1028598	INGOLDSBY, MICHELLE	12/21/2016	\$ 169.56
1028599	JACQUES, PATRICIA A.	12/21/2016	\$ 140.94
1028600	JOPLING, TANYA	12/21/2016	\$ 97.74
1028601	KREMM, JENNIFER	12/21/2016	\$ 304.56
1028602	LAWSON, KEITH	12/21/2016	\$ 119.88
1028603	LOPEZ, MICHAEL	12/21/2016	\$ 274.86
1028604	LYON, JAYME	12/21/2016	\$ 52.83
1028605	MAUPIN, JESSICA	12/21/2016	\$ 36.72
1028606	MCGLAMERY, KEN	12/21/2016	\$ 949.96
1028607	MCMANUS, KEVIN	12/21/2016	\$ 116.64
1028608	MOLINA MD, DIANE KIMBERLEY	12/21/2016	\$ 97.09
1028609	MORRIS, JAMES HUNTER	12/21/2016	\$ 31.64
1028610	MUNOZ, CHRISTOPHER M	12/21/2016	\$ 26.03
1028611	ORTA, RAMON	12/21/2016	\$ 709.54
1028612	RAMIREZ, RODOLFO	12/21/2016	\$ 61.56
1028613	RIOS, SARA	12/21/2016	\$ 81.54
1028614	ROBINSON, DWAYNE	12/21/2016	\$ 325.74
1028615	TATUM, KELVIN	12/21/2016	\$ 62.70
1028616	VALDEZ, MONICA	12/21/2016	\$ 330.48
1028617	WAGNER, LINDSEY	12/21/2016	\$ 69.77
1028618	WHITCOMB, KATHRYN	12/21/2016	\$ 31.34
1028619	WHITE, LINDA L	12/21/2016	\$ 48.76
1028620	WILLIAMS, THALIA E.	12/21/2016	\$ 123.66
1028621	WOMBLE, SAM	12/21/2016	\$ 100.00
1028622	SAN ANTONIO POLICE DEPT	12/21/2016	\$ 57.00
1028623	UNIVERSAL CITY POLICY DEPT	12/21/2016	\$ 57.00
1028624	BEXAR COUNTY SHERIFF OFFICE	12/21/2016	\$ 57.00
1028625	TEXAS HIGHWAY PATROL DIVISION	12/21/2016	\$ 180.00
1028626	SCOTT PETTENGILL	12/21/2016	\$ 250.00
1028627	MORGAN & GINA BRYANT	12/21/2016	\$ 267.00
1028628	RAFAEL BUSTOS & ADELIA CALDERO	12/21/2016	\$ 180.00
1028629	GERARD RICKHOFF, COUNTY CLERK	12/21/2016	\$ 173.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/21/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1028630	GERARD RICKHOFF, COUNTY CLERK	12/21/2016	\$ 280.00
1028631	SILVIA HERNANDEZ PENA	12/21/2016	\$ 53.00
1028632	JEREIA SCOTT	12/21/2016	\$ 10.00
1028633	GERARD RICKHOFF, COUNTY CLERK	12/21/2016	\$ 291.00
1028634	HOUSING AUTHORITY CITY OF SAN	12/21/2016	\$ 150.00
1028635	GERARD RICKHOFF, COUNTY CLERK	12/21/2016	\$ 1,305.00
1028636	GERARD RICKHOFF, COUNTY CLERK	12/21/2016	\$ 17.00
1028637	SANDRA ELLISON	12/21/2016	\$ 36.92
1028638	GERARD RICKHOFF, COUNTY CLERK	12/21/2016	\$ 778.62
1028639	1ST ADVANTAGE LNS OCC HEALTH	12/21/2016	\$ 1,833.00
1028640	A-PEST-OR-US PEST CONTROL INC	12/21/2016	\$ 250.00
1028641	AIRGAS, INC.	12/21/2016	\$ 336.00
1028642	ALAMO AUTO GLASS	12/21/2016	\$ 165.00
1028643	AMTEK INFORMATION SERVICES INC	12/21/2016	\$ 200.00
1028644	ARNOLD OIL EQUIPMENT CO.	12/21/2016	\$ 2,992.56
1028645	AT&T	12/21/2016	\$ 39,010.21
1028646	AT&T	12/21/2016	\$ 3,062.26
1028647	AUSTIN RIBBON & COMPUTER	12/21/2016	\$ 1,250.00
1028648	AVENTINE HILL PARTNERS, INC.	12/21/2016	\$ 5,870.00
1028649	AYERS, HORACE	12/21/2016	\$ 500.00
1028650	BALLET SAN ANTONIO	12/21/2016	\$ 100,000.00
1028651	BEST BUY BUSINESS ADVANTAGE	12/21/2016	\$ 1,419.88
1028652	BEXAR CO JUVENILE PROBATION	12/21/2016	\$ 5,000.00
1028653	BOB BARKER COMPANY, INC	12/21/2016	\$ 12,711.78
1028654	BRACEWELL & GIULIANI	12/21/2016	\$ 236,232.74
1028655	BUTLER-COHEN LLC	12/21/2016	\$ 1,210,860.75
1028656	CANTU'S SCREEN PRINTING & EMBR	12/21/2016	\$ 65.96
1028657	CAPPADONNA ELECTRICAL CONTRACT	12/21/2016	\$ 1,516.00
1028658	CASANOVA, EDNA L	12/21/2016	\$ 77.00
1028659	CDS/MUERY SERVICES	12/21/2016	\$ 4,667.40
1028660	CHIANG PATEL & YERBY INC	12/21/2016	\$ 5,201.14
1028661	COAST TO COAST COMPUTER PROD	12/21/2016	\$ 401.99
1028662	COBAN TECHNOLOGIES INC	12/21/2016	\$ 1,986.60
1028663	COMMONWEALTH COMPUTER COMPANY	12/21/2016	\$ 1,656.72
1028664	COMPUTER APPLICATION SERVICES	12/21/2016	\$ 5,482.50
1028665	CONVERGINT TECHNOLOGIES LLC	12/21/2016	\$ 668.00
1028666	CORRECTIONAL MGMT INST OF TX	12/21/2016	\$ 235.00
1028667	CTWP	12/21/2016	\$ 592.52
1028668	CTWP	12/21/2016	\$ 183.21
1028669	CTWP	12/21/2016	\$ 183.21
1028670	CTWP	12/21/2016	\$ 183.21
1028671	CTWP	12/21/2016	\$ 336.40
1028672	CTWP	12/21/2016	\$ 336.40
1028673	CTWP	12/21/2016	\$ 503.65
1028674	CULLIGAN SOFT WATER SERVICE	12/21/2016	\$ 2,460.04
1028675	D PLATA CONSTRUCTION CO LLC	12/21/2016	\$ 94,670.27
1028676	DAVIS DISTRIBUTORS INC	12/21/2016	\$ 1,254.08
1028677	DE LA CRUZ, RENE M	12/21/2016	\$ 30.00
1028678	DEAF LINK INC	12/21/2016	\$ 189.00
1028679	DEER OAKS MENTAL HEALTH	12/21/2016	\$ 5,495.00
1028680	DETENTION HEALTH CARE SERVICES	12/21/2016	\$ 6,600.00
1028681	DETENTION HEALTH CARE SERVICES	12/21/2016	\$ 2,400.00
1028682	ARTS MANAGER LLC	12/21/2016	\$ 20,000.00
1028683	DODD ANIMAL HOSPITAL INC	12/21/2016	\$ 4,103.00
1028684	EL CENTRO DEL BARRIO INC	12/21/2016	\$ 34,872.28
1028685	EMERGENCY MANAGEMENT ASSOC OF	12/21/2016	\$ 300.00
1028686	FAULK, GLENN D	12/21/2016	\$ 1,050.00
1028687	FEDEX	12/21/2016	\$ 62.01
1028688	TECHNOLOGY CONNEXUS ASSOCIATIO	12/21/2016	\$ 5,000.00
1028689	FREE TRADE ALLIANCE	12/21/2016	\$ 50,000.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/21/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1028690	GALLS, LLC	12/21/2016	\$ 380.00
1028691	GOMEZ FLOOR COVERING INC	12/21/2016	\$ 10,376.50
1028692	GRAINGER INC	12/21/2016	\$ 91.88
1028693	GULF COAST PAPER COMPANY, INC	12/21/2016	\$ 1,529.85
1028694	HAVEL CAMERA SERVICE INC	12/21/2016	\$ 469.00
1028695	HEALTHPORT TECHNOLOGIES LLC	12/21/2016	\$ 138.70
1028696	HKA ELEVATOR CONSULTING, INC.	12/21/2016	\$ 7,500.00
1028697	HOME DEPOT CREDIT SERVICE	12/21/2016	\$ 1,312.20
1028698	IAEM	12/21/2016	\$ 570.00
1028699	IDEAGEN, INCORPORATED	12/21/2016	\$ 6,020.38
1028700	INTERNATIONAL INVESTIGATION	12/21/2016	\$ 4,787.50
1028701	JACOBS PROJECT MANAGEMENT CO.	12/21/2016	\$ 86,494.88
1028702	JAMES, BILLY PHD	12/21/2016	\$ 2,500.00
1028703	JASMINE ENGINEERING INC	12/21/2016	\$ 14,364.00
1028704	JOHNSON, SUE A	12/21/2016	\$ 500.00
1028705	JONAS-CRAWFORD, MONICA R	12/21/2016	\$ 28.05
1028706	KELMAR GLOBAL	12/21/2016	\$ 340.34
1028707	KIMLEY-HORN & ASSOCIATES INC	12/21/2016	\$ 19,830.25
1028708	L.D. TEBBEN COMPANY, INC	12/21/2016	\$ 4,710.00
1028709	LA MED FACILITY MAINTENANCE	12/21/2016	\$ 3,000.00
1028710	LOOMIS	12/21/2016	\$ 7,278.00
1028711	LUBY'S CAFETERIA	12/21/2016	\$ 78.69
1028712	MAINLINE INFORMATION SYSTEMS	12/21/2016	\$ 16,250.00
1028713	MANNING, STEVEN	12/21/2016	\$ 119.56
1028714	MCKAY LEGAL SERVICE	12/21/2016	\$ 150.00
1028715	MEADOW HAVEN HORSE RESCUE	12/21/2016	\$ 3,000.00
1028716	MERCER, JULIE	12/21/2016	\$ 10.00
1028717	MICHAELS, LORI	12/21/2016	\$ 450.00
1028718	OLD SPANISH MISSIONS INC	12/21/2016	\$ 2,500.00
1028719	OPEN TEXT, INC	12/21/2016	\$ 3,938.58
1028720	OZARKA DRINKING WATER CO	12/21/2016	\$ 135.45
1028721	P & C CLEANING SERVICE	12/21/2016	\$ 13,403.60
1028722	PRAETORIAN GROUP, INC.	12/21/2016	\$ 4,500.00
1028723	PRECISION DELTA CORP	12/21/2016	\$ 2,588.50
1028724	PRESIDIO NETWORKED SOLUTIONS	12/21/2016	\$ 195,179.48
1028725	PURE AIR FILTER TX INC	12/21/2016	\$ 280.74
1028726	RABA-KISTNER CONSULTANTS INC	12/21/2016	\$ 649.25
1028727	RICOH AMERICAS CORPORATION	12/21/2016	\$ 809.64
1028728	RODRIGUEZ, DONALD	12/21/2016	\$ 17.82
1028729	RODZINA INDUSTRIES INC	12/21/2016	\$ 62.00
1028730	ROSAS, FRANK A	12/21/2016	\$ 86.29
1028731	ROSS MOLINA OLIVEROS PC	12/21/2016	\$ 1,935.00
1028732	SA EXPRESS NEWS	12/21/2016	\$ 555.45
1028733	SALLY'S BEAUTY SUPPLY #127	12/21/2016	\$ 822.76
1028734	SAN ANTONIO CODE BLUE 2	12/21/2016	\$ 374.00
1028735	SAN ANTONIO INTERPRETERS	12/21/2016	\$ 4,200.00
1028736	SAN ANTONIO STATE HOSPITAL	12/21/2016	\$ 3,000.00
1028737	SAN ANTONIO WATER SYSTEMS	12/21/2016	\$ 126,546.21
1028738	SCOTT EQUIPMENT, INC	12/21/2016	\$ 227.47
1028739	SFPE AUSTIN-SAN ANTONIO CHPTR	12/21/2016	\$ 120.00
1028740	SIDDIQUI, ASAD	12/21/2016	\$ 375.00
1028741	SOUTHLAND MEDICAL CORPORATION	12/21/2016	\$ 899.78
1028742	SPAWGLASS CIVIL CONSTRUCTION	12/21/2016	\$ 525,651.56
1028743	SURVIVAL SCIENCES, LLC	12/21/2016	\$ 9,175.00
1028744	SYSTEM INNOVATORS, A DIVISION	12/21/2016	\$ 2,686.14
1028745	TDINDUSTRIES, INC	12/21/2016	\$ 13,447.25
1028746	TENNISON, JOHN	12/21/2016	\$ 4,000.00
1028747	TEXAS ACCESS CONTROL, LLP	12/21/2016	\$ 2,815.90
1028748	THE CHANGE COMPANIES	12/21/2016	\$ 5,208.38
1028749	THOMSON REUTERS-WEST	12/21/2016	\$ 92,234.66

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/21/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1028750	TIME WARNER CABLE SAN ANTONIO	12/21/2016	\$ 201.48
1028751	TOSHIBA BUSINESS SOLUTIONS USA	12/21/2016	\$ 271.02
1028752	TOSHIBA BUSINESS SOLUTIONS	12/21/2016	\$ 67.82
1028753	TOSHIBA OCS	12/21/2016	\$ 195.61
1028754	TOSHIBA OCS	12/21/2016	\$ 199.61
1028755	TOSHIBA OCS	12/21/2016	\$ 195.61
1028756	TOSHIBA OCS	12/21/2016	\$ 7,654.36
1028757	TROXELL COMMUNICATIONS INC	12/21/2016	\$ 1,818.00
1028758	TX DEPT OF TRANSPORTATION	12/21/2016	\$ 229.43
1028759	TX DISTRICT & COUNTY ATTORNEYS	12/21/2016	\$ 1,750.00
1028760	TX GUARDIANSHIP ASSOCIATION	12/21/2016	\$ 320.00
1028761	TYCO INTEGRATED SECURITY	12/21/2016	\$ 67.10
1028762	UNIVERSITY HEALTH SYSTEM	12/21/2016	\$ 107.34
1028763	VERITIV OPERATING COMPANY	12/21/2016	\$ 1,341.65
1028764	VIA METROPOLITAN TRANSIT	12/21/2016	\$ 900.90
1028765	WATER RESOURCES	12/21/2016	\$ 752.00
1028766	WEST TEXAS GAS INC	12/21/2016	\$ 29.19
1028767	WOODWARD AND HUGHES	12/21/2016	\$ 1,003.00
1028768	YBARBO, RAY	12/21/2016	\$ 700.16
			\$3,186,299.16

EFT PAYMENTS FOR: 12/21/2016

122116001	ACEVEDO, ROCHELLE	12/21/2016	\$ 4,162.50
122116002	AMBROSINO JR, ROBERTO	12/21/2016	\$ 125.00
122116003	BAIN JR, CECIL W	12/21/2016	\$ 440.00
122116004	BARNETT, BYRON E.	12/21/2016	\$ 150.00
122116005	BASELUOS, MICHAEL	12/21/2016	\$ 75.00
122116006	BLAKE, ANGELA LUTHI	12/21/2016	\$ 150.00
122116007	BOHAC, JOSEPH K	12/21/2016	\$ 600.00
122116008	BOYD, FRANKIE GENEVA	12/21/2016	\$ 140.00
122116009	BUSTAMANTE, JOHN M	12/21/2016	\$ 189.59
122116010	CARDENAS JR, ADAM	12/21/2016	\$ 500.00
122116011	COLLINS, DAVID M	12/21/2016	\$ 1,037.00
122116012	CONNOLLY, THERESA M.	12/21/2016	\$ 140.00
122116013	DAVIDSON, WILLIAM F	12/21/2016	\$ 100.00
122116014	DELANO JR., WILLIAM G.	12/21/2016	\$ 300.00
122116015	DIAZ, DOROTHY FLAGG	12/21/2016	\$ 695.00
122116016	DITTMAN, ROBERT	12/21/2016	\$ 100.00
122116017	ESTORGA, JESSICA A	12/21/2016	\$ 825.00
122116018	FALKIEWICZ, CHRISTINA L	12/21/2016	\$ 675.00
122116019	FLORES, GERARDO C	12/21/2016	\$ 765.00
122116020	FUTRELL, F ALAN	12/21/2016	\$ 14,166.00
122116021	GARCIA JR, RICHARD L	12/21/2016	\$ 1,975.00
122116022	GARCIA, JULIA	12/21/2016	\$ 240.00
122116023	GAY, ARLENE M	12/21/2016	\$ 165.00
122116024	GONZALEZ, JESSICA A	12/21/2016	\$ 280.00
122116025	HARGROVE, CLAIRE	12/21/2016	\$ 837.40
122116026	HARKIEWICZ, STEVEN N	12/21/2016	\$ 350.00
122116027	HICKS, BOB M	12/21/2016	\$ 639.99
122116028	HILL, DALE L.	12/21/2016	\$ 100.00
122116029	HILLE, THOMAS F	12/21/2016	\$ 75.00
122116030	HORTICK, CHRISTINE	12/21/2016	\$ 200.00
122116031	HUFF, C WAYNE	12/21/2016	\$ 4,865.50
122116032	HUFF, YOLANDA T	12/21/2016	\$ 200.00
122116033	JUSTICE, SALLY	12/21/2016	\$ 200.00
122116034	KELL, ORLANDO	12/21/2016	\$ 75.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/21/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
122116035	KEY, CARLO	12/21/2016	\$ 490.00
122116036	LAHOOD, ADAM MICHAEL	12/21/2016	\$ 1,012.50
122116037	LATIMER, MIKE	12/21/2016	\$ 240.00
122116038	LEVENSTEIN, BRENDA LOUISE	12/21/2016	\$ 715.00
122116039	LOPEZ, RAY	12/21/2016	\$ 150.00
122116040	MANTZ, LUCINDA CANAVAN	12/21/2016	\$ 445.68
122116041	MARQUEZ, STEVEN G	12/21/2016	\$ 500.00
122116042	MAURER, VIRGINIA E	12/21/2016	\$ 625.00
122116043	MCNEIL, LAIRD H	12/21/2016	\$ 450.00
122116044	MIDDLETON, SUNNY	12/21/2016	\$ 560.00
122116045	MOHR, BLAKELY I	12/21/2016	\$ 140.00
122116046	MONTOYA JR., ISIDRO	12/21/2016	\$ 165.00
122116047	MORENO, DENNIS L	12/21/2016	\$ 710.00
122116048	NOBLE, SUE	12/21/2016	\$ 225.00
122116049	OLIVEIRA-DURAN, LAURA	12/21/2016	\$ 300.00
122116050	PARKER, DEBRA L	12/21/2016	\$ 100.00
122116051	PEPLINSKI, JAMES B	12/21/2016	\$ 75.00
122116052	PEREZ, ADRIAN A	12/21/2016	\$ 500.00
122116053	PEREZ, JOHN GILBERT	12/21/2016	\$ 280.00
122116054	PEREZ, LINDA IRENE	12/21/2016	\$ 140.00
122116055	ROBLES, BEATRICE G	12/21/2016	\$ 2,000.00
122116056	SALAZAR, MARIA	12/21/2016	\$ 100.00
122116057	SCOTT, MARGARET A	12/21/2016	\$ 250.00
122116058	SETTLE, ELIZABETH A.	12/21/2016	\$ 420.00
122116059	SHEFFIELD, SHAWN D	12/21/2016	\$ 265.00
122116060	TAVERA, ALFREDO MACIAS	12/21/2016	\$ 100.00
122116061	THORN, SHARON C	12/21/2016	\$ 290.00
122116062	TILLER, MISTY	12/21/2016	\$ 120.00
122116063	TREVINO, MARIO A	12/21/2016	\$ 17,840.00
122116064	UZOMBA, GRACE M	12/21/2016	\$ 140.00
122116065	VAN BRUNT, CHAD	12/21/2016	\$ 1,600.00
122116066	WALKER, TIMOTHY D	12/21/2016	\$ 200.00
122116067	WHITE, MICHAEL W.	12/21/2016	\$ 100.00
122116068	WILLIS, DAVID L.	12/21/2016	\$ 8,647.80
122116069	WILSON, GREGORY L	12/21/2016	\$ 100.00
122116070	WOOD III, BERTRAM O.	12/21/2016	\$ 140.00
122116071	4M BUILDING SOLUTIONS INC	12/21/2016	\$ 86,578.04
122116072	AIRGAS SOUTHWEST	12/21/2016	\$ 36.00
122116073	ALAMO AREA RESOURCE CENTER	12/21/2016	\$ 7,168.19
122116074	B.E.A.T. AIDS INC	12/21/2016	\$ 15,246.84
122116075	CDW GOVERNMENT, LLC.	12/21/2016	\$ 4,882.08
122116076	CIVIL ENGINEERING CONSULTANTS	12/21/2016	\$ 10,553.06
122116077	CPS ENERGY	12/21/2016	\$ 196,633.96
122116078	CURRAN CONTRACTING COMPANY	12/21/2016	\$ 811,167.67
122116079	DC DISTRIBUTING	12/21/2016	\$ 2,404.60
122116080	EDWARDS, G N	12/21/2016	\$ 656.25
122116081	GRANDE TRUCK CENTER INC	12/21/2016	\$ 1,161.90
122116082	GRAYBAR ELECTRIC CO INC	12/21/2016	\$ 493.44
122116083	GT DISTRIBUTORS, INC.	12/21/2016	\$ 100.00
122116084	J3 COMPANY LLC	12/21/2016	\$ 118,354.80
122116085	JUMES, MICHAEL THOMAS	12/21/2016	\$ 10,450.00
122116086	LGM COUNSELING CENTER	12/21/2016	\$ 4,412.46
122116087	M E ALLISON & CO INC	12/21/2016	\$ 10,000.00
122116088	MITCHEL, JEFFREY S	12/21/2016	\$ 5,480.00
122116089	OFFICE DEPOT INC	12/21/2016	\$ 8,058.14
122116090	R S & H	12/21/2016	\$ 95,821.19
122116091	RL JONES LP	12/21/2016	\$ 37,226.30
122116092	SAN ANTONIO RIVER AUTHORITY	12/21/2016	\$ 3,062,898.00
122116093	SB CONTRACTORS, LLC.	12/21/2016	\$ 164,925.45
122116094	SERVICES BY VITAL SIGNS INC	12/21/2016	\$ 165.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/21/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
122116095	SMC CONTRACTORS, INC	12/21/2016	\$ 40,315.78
122116096	TEXAS ROSE INVESTIGATIONS	12/21/2016	\$ 1,000.00
122116097	THE GEO GROUP INC	12/21/2016	\$ 72,893.16
122116098	THE LEVY COMPANY LP	12/21/2016	\$ 3,686.60
122116099	VISIONQUEST NATIONAL LTD	12/21/2016	\$ 20,723.00
122116100	VOICE & DATA NETWORKS INC	12/21/2016	\$ 4,885.00
122116101	WASTE MANAGEMENT OF TEXAS INC	12/21/2016	\$ 7,707.08
122116102	XEROX CORPORATION	12/21/2016	\$ 2,402.81
122116103	XEROX CORPORATION	12/21/2016	\$ 1,164.47
			<u>\$4,885,325.23</u>

MANUAL PAYMENTS FOR: 12/19/2016
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1028453 LIFE STORAGE #712	12/19/2016	\$ 543.00
		<u>\$ 543.00</u>

WIRE PAYMENTS FOR: 12/21/2016

WIRE	AETNA	\$ 2,758,045.43
WIRE	BANK OF TEXAS CORP - DEBT PAYMENT	\$ 31,515,809.88
WIRE	CHASE BANK - PURCHASING CARD	\$ 44,051.40
WIRE	CHASE BANK - TRAVEL CARD	\$ 40,256.20
WIRE	MINNESOTA LIFE	\$ 40,194.83
WIRE	SUN LIFE ASSURANCE	\$ 102,030.66
WIRE	THE BANK OF NY - DEBT PAYMENT	\$ 117,375.00
WIRE	TRISTAR	\$ 95,567.09
WIRE	WELLS FARGO - DEBT PAYMENT	\$ 3,315,057.17
		<u>\$ 38,028,387.66</u>

GRAND TOTAL	<u>\$46,100,555.05</u>
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BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/23/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/23/2016			
1028769	ALLEN, MATTHEW THOMAS	12/23/2016	\$ 668.75
1028770	APPELT, JOSEPH P.	12/23/2016	\$ 400.00
1028771	AYON-GORDON, MARISA E	12/23/2016	\$ 140.00
1028772	BAKER, KENNETH	12/23/2016	\$ 400.00
1028773	BASILE, KARL ANTHONY	12/23/2016	\$ 140.00
1028774	BEAL, PHYLLIS J	12/23/2016	\$ 670.00
1028775	BECK, THOMAS B.	12/23/2016	\$ 300.00
1028776	BELIVEAU, MICHAEL	12/23/2016	\$ 740.00
1028777	BELL, KENNETH	12/23/2016	\$ 140.00
1028778	BENAVIDES, ALMA	12/23/2016	\$ 780.00
1028779	BENAVIDES, MICHAEL H	12/23/2016	\$ 635.00
1028780	BETHANCOURT, BRISTIDA	12/23/2016	\$ 240.00
1028781	BIGGS, ADRIANA HINOJOSA	12/23/2016	\$ 100.00
1028782	BOYER, RYAN	12/23/2016	\$ 420.00
1028783	BOZZA, MAC	12/23/2016	\$ 200.00
1028784	BOZZO JR., PHILIP	12/23/2016	\$ 250.00
1028785	BRAUBACH, ROBERT	12/23/2016	\$ 600.00
1028786	BROOKS, WILLIAM A	12/23/2016	\$ 940.00
1028787	BURCHARD, BROCK S	12/23/2016	\$ 490.00
1028788	BURKE, DEBORAH S.	12/23/2016	\$ 140.00
1028789	BUTLER III, MILTON C.	12/23/2016	\$ 140.00
1028790	CALDAROLA, GAYLE	12/23/2016	\$ 500.00
1028791	CANALES, JORGE	12/23/2016	\$ 400.00
1028792	CARRILLO, NINFA GALLEGOS	12/23/2016	\$ 200.00
1028793	CARRINGTON-SMYTH, LAUREN	12/23/2016	\$ 640.00
1028794	CASTANON, ORLANDO	12/23/2016	\$ 1,250.00
1028795	CEPEDA, MARCO	12/23/2016	\$ 280.00
1028796	CHURAK, GARY	12/23/2016	\$ 400.00
1028797	COFFEE, BRENT MICHAEL	12/23/2016	\$ 440.00
1028798	COHEN, LAWRENCE MICHAEL	12/23/2016	\$ 140.00
1028799	COMPTON, CATHY S	12/23/2016	\$ 200.00
1028800	CORBY, KAREN L	12/23/2016	\$ 1,130.00
1028801	COX, CORNELIUS N.	12/23/2016	\$ 1,250.00
1028802	CUELLAR, DAVID A	12/23/2016	\$ 140.00
1028803	DAVIS, JANE	12/23/2016	\$ 300.00
1028804	DEWALT, ERIC A.	12/23/2016	\$ 290.00
1028805	DWIGANS, JAMES L	12/23/2016	\$ 620.00
1028806	ECONOMIDY, JOHN M.	12/23/2016	\$ 400.00
1028807	ETHERIDGE, JOHN BLAKE	12/23/2016	\$ 1,000.00
1028808	FIEGEL, BEAUREGERD	12/23/2016	\$ 140.00
1028809	FINCH, MATTHEW L	12/23/2016	\$ 140.00
1028810	FISCHER, JONATHAN DANE	12/23/2016	\$ 800.00
1028811	FISCHER, JUSTIN	12/23/2016	\$ 450.00
1028812	FLORES, RUBEN G	12/23/2016	\$ 1,100.00
1028813	FREINER, EDWARD	12/23/2016	\$ 140.00
1028814	FUCHS, RAYMOND E.	12/23/2016	\$ 1,290.00
1028815	GARCIA, ROLAND J	12/23/2016	\$ 200.00
1028816	GARZA, EDWARD F	12/23/2016	\$ 250.00
1028817	GEBBIA, ROBERT F	12/23/2016	\$ 2,520.00
1028818	GOAINS, MICHAEL D	12/23/2016	\$ 890.00
1028819	GRANADOS, MICHAEL DAVID	12/23/2016	\$ 140.00
1028820	GREINER, RANDALL L.	12/23/2016	\$ 165.00
1028821	GUERRERO, MONICA ELAINE	12/23/2016	\$ 5,780.00
1028822	HABY, MARK P	12/23/2016	\$ 540.00
1028823	HERNANDEZ III, MIGUEL A.	12/23/2016	\$ 140.00
1028824	HICKS, ANDREW K	12/23/2016	\$ 1,445.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/23/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1028825	HILL, G SCOTT	12/23/2016	\$ 50.00
1028826	HITCHINGS, BARRY	12/23/2016	\$ 140.00
1028827	HOUSE, ARTESSIA	12/23/2016	\$ 140.00
1028828	HUNT, MARTIN	12/23/2016	\$ 140.00
1028829	JANSSE, ADRIAAN T	12/23/2016	\$ 200.00
1028830	JIMENEZ III, ANTONIO	12/23/2016	\$ 500.00
1028831	JOHNSON, KERBY	12/23/2016	\$ 140.00
1028832	JONAS III, WILLIAM J	12/23/2016	\$ 140.00
1028833	KAPMEYER, DOUGLAS J	12/23/2016	\$ 750.00
1028834	KOGUT, VALENTINA	12/23/2016	\$ 470.00
1028835	KRAMER, SUZANNE	12/23/2016	\$ 530.00
1028836	KUNTZ IV, JOHN J	12/23/2016	\$ 400.00
1028837	LANEY, SHAWN C	12/23/2016	\$ 305.00
1028838	LEGARRETA, VERONICA I	12/23/2016	\$ 100.00
1028839	LONGAKER, KENTON DEEM	12/23/2016	\$ 140.00
1028840	LOXSOM, ANDREW J	12/23/2016	\$ 100.00
1028841	LUNA, LETICIA ANN	12/23/2016	\$ 140.00
1028842	MAMORI PLLC, R AMIR	12/23/2016	\$ 140.00
1028843	MARTINEZ, JEFFREY	12/23/2016	\$ 290.00
1028844	MARTINEZ, SCOTT P	12/23/2016	\$ 825.00
1028845	MCGINNIS, KELLY	12/23/2016	\$ 1,203.45
1028846	MEYRAT, JAMES	12/23/2016	\$ 740.00
1028847	MONTGOMERY, PATRICK BARRY	12/23/2016	\$ 750.00
1028848	MORALES, MARISSA BARRERA	12/23/2016	\$ 1,100.00
1028849	NAJERA, MIGUEL	12/23/2016	\$ 5,325.00
1028850	NAVAR, JESUS MANUEL	12/23/2016	\$ 500.00
1028851	OLTERSDFORF, JAMES	12/23/2016	\$ 280.00
1028852	OWEN, AMY	12/23/2016	\$ 280.00
1028853	PACHECO, DANIEL	12/23/2016	\$ 165.00
1028854	PEACE, TERRI C.	12/23/2016	\$ 640.00
1028855	PIETRAZEK, MARY	12/23/2016	\$ 140.00
1028856	PIKER JR, EDWARD P	12/23/2016	\$ 140.00
1028857	PITTL, KELLY	12/23/2016	\$ 8,893.75
1028858	PREECE, ANDREW GEORGE	12/23/2016	\$ 400.00
1028859	RAIGN, MICHAEL S.	12/23/2016	\$ 140.00
1028860	REECE JR., WILLIAM T.	12/23/2016	\$ 1,150.00
1028861	REYNOLDS, ERIK STEVEN	12/23/2016	\$ 200.00
1028862	RICHARDSON, TARA DELYCE	12/23/2016	\$ 280.00
1028863	ROBBERSON, JOHN L	12/23/2016	\$ 640.00
1028864	RODRIGUEZ, ALBERTO L	12/23/2016	\$ 140.00
1028865	RODRIGUEZ-DURON, LIZA	12/23/2016	\$ 975.00
1028866	ROSS, RON D.	12/23/2016	\$ 1,000.00
1028867	RUBIOLA JR., CHARLES	12/23/2016	\$ 740.00
1028868	SALDIVAR, RICHARD C	12/23/2016	\$ 190.00
1028869	SANCHEZ, JESSE M.	12/23/2016	\$ 500.00
1028870	SANTOS, TEODORE J	12/23/2016	\$ 400.00
1028871	SEPULVEDA JR., JESSE A.	12/23/2016	\$ 600.00
1028872	SHAFFER, GEORGE E	12/23/2016	\$ 350.00
1028873	SHAW III, WILLIAM H	12/23/2016	\$ 300.00
1028874	SHERMAN, KIRK	12/23/2016	\$ 240.00
1028875	SIMMONS, GREGORY	12/23/2016	\$ 300.00
1028876	SOUZA, LAWRENCE J	12/23/2016	\$ 420.00
1028877	STENBERG, JOE	12/23/2016	\$ 140.00
1028878	STOLHANDSKE, MATT C.	12/23/2016	\$ 240.00
1028879	STRYKER, KEVIN BRADLEY	12/23/2016	\$ 140.00
1028880	TARVER, WALLACE P.	12/23/2016	\$ 300.00
1028881	THOMAS, DAVID N	12/23/2016	\$ 725.00
1028882	TOCCI, JAMES V	12/23/2016	\$ 400.00
1028883	TORRES, MINERVA	12/23/2016	\$ 140.00
1028884	VALDES, VICTOR M.	12/23/2016	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/23/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1028885	VALENZUELA, CATHERINE M	12/23/2016	\$ 1,350.00
1028886	VALICEK, MICHAEL D.	12/23/2016	\$ 280.00
1028887	VIDAL, NORMA J	12/23/2016	\$ 140.00
1028888	WATKINS, JONATHAN G	12/23/2016	\$ 700.00
1028889	WHITE, MARSHALL D	12/23/2016	\$ 500.00
1028890	WOOD, WAYNE TED	12/23/2016	\$ 850.00
1028891	ZAMORA, MICHAEL R	12/23/2016	\$ 680.00
1028892	ZARKA, JENNIFER A	12/23/2016	\$ 400.00
1028893	ACEVEDO JR, ALBERTO	12/23/2016	\$ 12,149.63
1028894	CARLOS, HERIBERTO	12/23/2016	\$ 294.79
1028895	CRUZ, ARMANDO	12/23/2016	\$ 305.61
1028896	CUSHENBERRY, KENNETH	12/23/2016	\$ 134.46
1028897	DONOVAN, WILLIAM E	12/23/2016	\$ 599.27
1028898	DORIA-ORTIZ, CHARLENE	12/23/2016	\$ 75.40
1028899	ESQUIVEL, JOSE	12/23/2016	\$ 4.07
1028900	FERNANDEZ, MARIANA	12/23/2016	\$ 6.21
1028901	GARZA, XAVIER	12/23/2016	\$ 338.04
1028902	GONZALEZ, SARA	12/23/2016	\$ 140.94
1028903	GUTIERREZ, ANGIE	12/23/2016	\$ 68.04
1028904	LARSEN, GREG	12/23/2016	\$ 61.02
1028905	LUDOWIG, MATTHEW	12/23/2016	\$ 66.20
1028906	MARTIN, ROSA	12/23/2016	\$ 16.70
1028907	MARTINEZ, PAULA	12/23/2016	\$ 162.00
1028908	MARTINEZ, SUZANNE	12/23/2016	\$ 70.20
1028909	MIRELES, JAMES	12/23/2016	\$ 64.26
1028910	MORALES, MARICELA	12/23/2016	\$ 98.82
1028911	MUNOZ, CHRISTOPHER M	12/23/2016	\$ 166.20
1028912	NAVA, TIM	12/23/2016	\$ 274.86
1028913	OLIVER, RICHARD H.	12/23/2016	\$ 331.02
1028914	ORTIZ, ALBERTA L	12/23/2016	\$ 133.38
1028915	OVALLES, CAMILLE	12/23/2016	\$ 192.24
1028916	PEREZ JR, GILBERT G	12/23/2016	\$ 191.70
1028917	PEREZ, SARAH A.	12/23/2016	\$ 177.30
1028918	PRIETO, ANDRES	12/23/2016	\$ 319.14
1028919	RAMIREZ, NANCY Y	12/23/2016	\$ 157.68
1028920	RAMON, RICHARD H.	12/23/2016	\$ 240.30
1028921	RAMOS, ANDREW	12/23/2016	\$ 265.68
1028922	RAMOS, RITA M	12/23/2016	\$ 12.42
1028923	REDWINE, ISRAEL	12/23/2016	\$ 72.36
1028924	ROBALIN, ROBBI L	12/23/2016	\$ 86.46
1028925	RODRIGUE, JACKLYN	12/23/2016	\$ 178.20
1028926	ROUNDTREE, KAREN L	12/23/2016	\$ 15.17
1028927	SANCHEZ, JUAN	12/23/2016	\$ 50.22
1028928	SANCHEZ, RAUL A	12/23/2016	\$ 128.52
1028929	SAUCEDA, YOLANDA	12/23/2016	\$ 115.56
1028930	SCHLEPP, CORY	12/23/2016	\$ 97.20
1028931	SCHWARTZ, DORI	12/23/2016	\$ 115.02
1028932	SMITH, RODNEY D	12/23/2016	\$ 86.40
1028933	SMITHERMAN, KRYSTAL	12/23/2016	\$ 14.09
1028934	SPELLER, NELDA	12/23/2016	\$ 68.04
1028935	STANTON, MARY A	12/23/2016	\$ 78.84
1028936	SZYSKIEWICZ, ANNA	12/23/2016	\$ 39.42
1028937	TAPIA, NORA	12/23/2016	\$ 117.99
1028938	THOMAS, KIMBERLY	12/23/2016	\$ 24.84
1028939	URIEGAS, MELISSA	12/23/2016	\$ 142.02
1028940	VASQUEZ, TAMARA	12/23/2016	\$ 149.96
1028941	VELA, EMMANUEL	12/23/2016	\$ 201.42
1028942	VIERA, KENNETH	12/23/2016	\$ 56.70
1028943	VONSTULTZ, JEANNIE	12/23/2016	\$ 544.50
1028944	WASHINGTON, ROY	12/23/2016	\$ 38.88

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/23/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1028945	WOMBLE, SAM	12/23/2016	\$ 69.66
1028946	WOZNACK, ELIZABETH	12/23/2016	\$ 167.94
1028947	YANES, GUADALUPE	12/23/2016	\$ 73.00
1028948	ZAMORA, ALBERT	12/23/2016	\$ 208.98
1028949	ZUNIGA, CARLOS	12/23/2016	\$ 80.46
1028950	ZUNIGA, LILIA I	12/23/2016	\$ 155.72
1028951	SAN ANTONIO POLICE DEPARTMENT	12/23/2016	\$ 57.00
1028952	SAN ANTONIO POLICE DEPARTMENT	12/23/2016	\$ 57.00
1028953	BEXAR COUNTY SHERIFF OFFICE	12/23/2016	\$ 57.00
1028954	AMOS LOPEZ	12/23/2016	\$ 598.70
1028955	SAN ANTONIO POLICE DEPARTMENT	12/23/2016	\$ 57.00
1028956	SHRADDHA SHRESTHA	12/23/2016	\$ 150.00
1028957	CLAUDIA ROMERO	12/23/2016	\$ 241.02
1028958	ALAMO AREA COUNCIL OF GOV'T	12/23/2016	\$ 129,910.62
1028959	ALAMO HEIGHTS UMC	12/23/2016	\$ 75.00
1028960	AMERICAN MUNICIPAL TAX-EXEMPT	12/23/2016	\$ 6,700.00
1028961	ARCHITECTURA SA INC	12/23/2016	\$ 19,000.00
1028962	ARTISTIC UPHOLSTERY & REFINISH	12/23/2016	\$ 225.00
1028963	AT&T	12/23/2016	\$ 56.56
1028964	AT&T MOBILITY	12/23/2016	\$ 99.99
1028965	BAABCO	12/23/2016	\$ 1,350.00
1028966	BILL MILLER BAR-B-Q ENT LTD	12/23/2016	\$ 10.37
1028967	CERILLIANT CORPORATION	12/23/2016	\$ 255.75
1028968	CHIANG PATEL & YERBY INC	12/23/2016	\$ 84,506.31
1028969	CINTAS CORPORATION	12/23/2016	\$ 1,196.56
1028970	CITY OF GREY FOREST	12/23/2016	\$ 200.00
1028971	COKER UNITED METHODIST CHURCH	12/23/2016	\$ 200.00
1028972	COMMONWEALTH COMPUTER COMPANY	12/23/2016	\$ 1,270.80
1028973	COMMUNITY ALLIANCE FOR TRAFFIC	12/23/2016	\$ 300.00
1028974	CTWP	12/23/2016	\$ 190.55
1028975	DE LA GARZA FENCE & SUPL CO	12/23/2016	\$ 1,550.00
1028976	DERBY INDUSTRIES	12/23/2016	\$ 9,963.00
1028977	DIALPAD, INC.	12/23/2016	\$ 75,000.00
1028978	EMPIRE ROOFING COMPANIES, INC.	12/23/2016	\$ 47,828.00
1028979	FD2S, INC.	12/23/2016	\$ 7,125.00
1028980	FIRST CHINESE BAPTIST CHURCH	12/23/2016	\$ 175.00
1028981	FISHER SCIENTIFIC COMPANY LLC	12/23/2016	\$ 2,271.34
1028982	FRANTZEN, DURANT	12/23/2016	\$ 1,000.00
1028983	GILBERTS UTILITY AND CONCRETE	12/23/2016	\$ 61,541.18
1028984	GRAINGER INC	12/23/2016	\$ 1,278.70
1028985	GREATER RANDOLPH AREA SVCS PRO	12/23/2016	\$ 11,325.00
1028986	HOUSING AUTHORITY OF BEXAR	12/23/2016	\$ 187.50
1028987	HUISACHE BAPTIST CHURCH	12/23/2016	\$ 400.00
1028988	HUNTERS CREEK SWIM & REC CLUB	12/23/2016	\$ 100.00
1028989	JASON'S DELI	12/23/2016	\$ 101.80
1028990	JENSEN HUGHES, INC.	12/23/2016	\$ 2,430.00
1028991	KIMLEY-HORN & ASSOCIATES INC	12/23/2016	\$ 4,400.00
1028992	KINGS GRANT FOREST CLUB, INC	12/23/2016	\$ 250.00
1028993	LAUREL HEIGHTS UNITED	12/23/2016	\$ 350.00
1028994	LIFETIME RECOVERY	12/23/2016	\$ 24,157.00
1028995	LIPOMED INC	12/23/2016	\$ 115.00
1028996	MARIO ESPINOSA	12/23/2016	\$ 792.02
1028997	METRO FIRE APPARATUS SPEC	12/23/2016	\$ 6,657.00
1028998	MORALES FEED & SUPPLY LLC	12/23/2016	\$ 261.75
1028999	MOUNT CALVARY LUTHERAN CHURCH	12/23/2016	\$ 200.00
1029000	MUNOZ AND COMPANY	12/23/2016	\$ 379,500.00
1029001	NEW HORIZONS COMP LEARN CTR	12/23/2016	\$ 2,475.00
1029002	NORTHSTAR LAND SURVEYING INC	12/23/2016	\$ 675.00
1029003	NORTON ROSE FULBRIGHT US LLP	12/23/2016	\$ 11,886.52
1029004	OZARKA DRINKING WATER CO	12/23/2016	\$ 25.29

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/23/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1029005	P.E.A.C.E. INITIATIVE	12/23/2016	\$ 7,712.67
1029006	PRAXAIR DISTRIBUTION INC	12/23/2016	\$ 72.11
1029007	PRESIDIO NETWORKED SOLUTIONS	12/23/2016	\$ 862.50
1029008	QUICKSERIES PUBLISHING INC	12/23/2016	\$ 2,960.72
1029009	REDWOOD TOXICOLOGY LABORATORY	12/23/2016	\$ 1,640.00
1029010	RODZINA INDUSTRIES INC	12/23/2016	\$ 104.10
1029011	SA EXPRESS NEWS	12/23/2016	\$ 9,014.04
1029012	SAN ANTONIO MUNICIPAL UTILITY	12/23/2016	\$ 150.00
1029013	SHEPHERD KING LUTHERAN CHURCH	12/23/2016	\$ 500.00
1029014	SHI GOVERNMENT SOLUTIONS INC	12/23/2016	\$ 26,881.00
1029015	SOUTH SAN ISD	12/23/2016	\$ 50.19
1029016	ST JAMES THE APOSTLE CATHOLIC	12/23/2016	\$ 300.00
1029017	ST LEO CATHOLIC CHURCH	12/23/2016	\$ 200.00
1029018	ST ROSE OF LIMA PARISH	12/23/2016	\$ 200.00
1029019	STAPLES BUSINESS ADVANTAGE	12/23/2016	\$ 31.93
1029020	SUCCESSORIES OF TEXAS	12/23/2016	\$ 209.97
1029021	SWCA ENVIRONMENTAL CONSULTANT	12/23/2016	\$ 4,787.30
1029022	SYSTEM INNOVATORS, A DIVISION	12/23/2016	\$ 1,674.54
1029023	TERRACON CONSULTANTS INC	12/23/2016	\$ 700.00
1029024	TIME WARNER CABLE	12/23/2016	\$ 86.13
1029025	TOSHIBA BUSINESS SOLUTIONS USA	12/23/2016	\$ 27.13
1029026	TOSHIBA OCS	12/23/2016	\$ 16,844.90
1029027	TRINITY BAPTIST CHURCH	12/23/2016	\$ 80.00
1029028	TVASQ ENTERPRISE	12/23/2016	\$ 184.92
1029029	TX COMMISSION ON ENVIRONMENTAL	12/23/2016	\$ 50.46
1029030	UNIVERSITY HEALTH SYSTEM	12/23/2016	\$ 77,047.71
1029031	UPS	12/23/2016	\$ 125.00
1029032	US POSTAL SERVICE	12/23/2016	\$ 13,488.88
1029033	WESTMINSTER SQUARE SOCIAL SVC	12/23/2016	\$ 75.00
1029034	WINFIELD SOLUTIONS LLC	12/23/2016	\$ 369.82
1029035	WOODS OF SHAVANO	12/23/2016	\$ 200.00
1029036	WORLD WIDE IMAGING SUPPLIES	12/23/2016	\$ 500.00
1029037	YMCA	12/23/2016	\$ 750.00
			\$1,165,093.45

EFT PAYMENTS FOR: 12/23/2016

122316001	ACEVEDO, ROCHELLE	12/23/2016	\$ 2,779.00
122316002	ADAMS, EDWARD H	12/23/2016	\$ 140.00
122316003	AGUILERA, JUAN P.	12/23/2016	\$ 850.00
122316004	ALEMAN, RAYMUNDO	12/23/2016	\$ 280.00
122316005	AMBROSINO JR, ROBERTO	12/23/2016	\$ 340.00
122316006	ASHBAUGH, DIRK	12/23/2016	\$ 140.00
122316007	BLAKE, ANGELA LUTHI	12/23/2016	\$ 540.00
122316008	BLOMSTER, JEANNE L.	12/23/2016	\$ 200.00
122316009	BOHAC, JOSEPH K	12/23/2016	\$ 500.00
122316010	BRADLEY, MARILYN	12/23/2016	\$ 200.00
122316011	BRITO, MARIA T.	12/23/2016	\$ 300.00
122316012	BUSTILLOS, JESSE JON	12/23/2016	\$ 140.00
122316013	CARDENAS JR, ADAM	12/23/2016	\$ 1,642.00
122316014	CASTRO, FRANK	12/23/2016	\$ 800.00
122316015	CHAIRES, ALBERTO	12/23/2016	\$ 700.00
122316016	COLLINS, DAVID M	12/23/2016	\$ 500.00
122316017	COLTON, ANTHONY	12/23/2016	\$ 50.00
122316018	DE HOYOS, JOANN S.	12/23/2016	\$ 480.00
122316019	DELANO JR., WILLIAM G.	12/23/2016	\$ 140.00
122316020	DELAROSA, BRYAN	12/23/2016	\$ 280.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/23/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
122316021	EDELMAN, ANDREW H	12/23/2016	\$ 140.00
122316022	ENGELKE, STEVEN KEITH	12/23/2016	\$ 140.00
122316023	FLORES, GERARDO C	12/23/2016	\$ 140.00
122316024	FRIEDMAN, IVAN M	12/23/2016	\$ 2,125.00
122316025	FROELICH, ANDREW C	12/23/2016	\$ 837.92
122316026	GAONA, ROBERT	12/23/2016	\$ 140.00
122316027	GARCIA, JULIA	12/23/2016	\$ 140.00
122316028	GARZA, ABELARDO	12/23/2016	\$ 240.00
122316029	GARZA, ANITA PEREZ	12/23/2016	\$ 140.00
122316030	GARZA, BRIGITTE	12/23/2016	\$ 500.00
122316031	GONZALEZ, JESSICA A	12/23/2016	\$ 300.00
122316032	GUINN, GAMMON	12/23/2016	\$ 300.00
122316033	HARKIEWICZ, STEVEN N	12/23/2016	\$ 640.00
122316034	HENRICKSEN, SEAN	12/23/2016	\$ 100.00
122316035	HEWITT, LORETTA	12/23/2016	\$ 737.50
122316036	HICKS, JOHN T	12/23/2016	\$ 100.00
122316037	HICKS, JUNIUS F	12/23/2016	\$ 50.00
122316038	HILLE, THOMAS F	12/23/2016	\$ 300.00
122316039	HUNT, JAMES KENDALL	12/23/2016	\$ 140.00
122316040	KEANE-DAWES, SEAN	12/23/2016	\$ 2,450.00
122316041	KENDALL, LOWELL S	12/23/2016	\$ 500.00
122316042	KEY, CARLO	12/23/2016	\$ 140.00
122316043	KOBS, ADAM LAKE	12/23/2016	\$ 400.00
122316044	KOLODZIEJ, DUSTIN S.	12/23/2016	\$ 140.00
122316045	LATIMER, MIKE	12/23/2016	\$ 140.00
122316046	LESNIAK, MELISSA	12/23/2016	\$ 965.00
122316047	LESSERT, TODD	12/23/2016	\$ 600.00
122316048	LEVENSTEIN, BRENDA LOUISE	12/23/2016	\$ 140.00
122316049	LOPEZ, RAY	12/23/2016	\$ 500.00
122316050	MARQUEZ, STEVEN G	12/23/2016	\$ 240.00
122316051	MAYFIELD, GEOFFERY R	12/23/2016	\$ 200.00
122316052	MEHLER, DANIEL	12/23/2016	\$ 140.00
122316053	MIDDLETON, SUNNY	12/23/2016	\$ 1,430.00
122316054	MOLINA, RICHARD TIM	12/23/2016	\$ 140.00
122316055	MONTOYA JR., ISIDRO	12/23/2016	\$ 420.00
122316056	NOBLE, SUE	12/23/2016	\$ 150.00
122316057	PENA, JENNIFER	12/23/2016	\$ 280.00
122316058	PEREZ, ADRIAN A	12/23/2016	\$ 400.00
122316059	PEREZ, LINDA IRENE	12/23/2016	\$ 140.00
122316060	RABAGO, ANTHONY A	12/23/2016	\$ 200.00
122316061	RAMOS, FERNANDO	12/23/2016	\$ 340.00
122316062	RICHARDSON, JOEL G	12/23/2016	\$ 545.00
122316063	ROBERTSON, JOHN H	12/23/2016	\$ 150.00
122316064	RODRIGUEZ JR, MANUEL C.	12/23/2016	\$ 400.00
122316065	SANDOVAL, FRANK D	12/23/2016	\$ 140.00
122316066	SAREEN, ISHAN	12/23/2016	\$ 1,862.50
122316067	SETTLE, ELIZABETH A.	12/23/2016	\$ 140.00
122316068	SHEFFIELD, SHAWN D	12/23/2016	\$ 190.00
122316069	SLIMANE, NATHAN W	12/23/2016	\$ 1,060.00
122316070	STEPHENSON, BEN A	12/23/2016	\$ 140.00
122316071	TAVERA, ALFREDO MACIAS	12/23/2016	\$ 50.00
122316072	UZOMBA, GRACE M	12/23/2016	\$ 640.00
122316073	VALDEZ JR., JERRY	12/23/2016	\$ 200.00
122316074	WALKER, TIMOTHY D	12/23/2016	\$ 1,337.50
122316075	WOOD III, BERTRAM O.	12/23/2016	\$ 140.00
122316076	APF FBO DEPENDABLE BUSINESS	12/23/2016	\$ 8,591.99
122316077	CDW GOVERNMENT, LLC.	12/23/2016	\$ 3,095.34
122316078	CLAMPITT PAPER COMPANY	12/23/2016	\$ 2,215.20
122316079	CPS ENERGY	12/23/2016	\$ 283,818.25
122316080	DRASH CONSULTANTS LLC	12/23/2016	\$ 905.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/23/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
122316081	GRANDE TRUCK CENTER INC	12/23/2016 \$	937.60
122316082	HIGH SIERRA ELECTRONICS, INC.	12/23/2016 \$	37,313.68
122316083	J3 COMPANY LLC	12/23/2016 \$	226,981.95
122316084	OFFICE DEPOT INC	12/23/2016 \$	7,921.69
122316085	RL JONES LP	12/23/2016 \$	13,650.00
122316086	SHANNON-MONK INC	12/23/2016 \$	63,845.91
122316087	SMC CONTRACTORS, INC	12/23/2016 \$	529,637.59
122316088	THYSSEN-LAUGHLIN	12/23/2016 \$	58,621.82
122316089	WASTE MANAGEMENT OF TEXAS INC	12/23/2016 \$	3,072.40
			<hr/>
			\$1,275,869.84
			<hr/>
	GRAND TOTAL		\$2,440,963.29

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/28/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/28/2016			
1029038	ALLEN, MATTHEW THOMAS	12/28/2016	\$ 140.00
1029039	BEAL, PHYLLIS J	12/28/2016	\$ 200.00
1029040	BECK, THOMAS B.	12/28/2016	\$ 200.00
1029041	BELIVEAU, MICHAEL	12/28/2016	\$ 200.00
1029042	BIGGS, ADRIANA HINOJOSA	12/28/2016	\$ 280.00
1029043	BRAUBACH, ROBERT	12/28/2016	\$ 500.00
1029044	BUNK, J CHARLES	12/28/2016	\$ 200.00
1029045	BUTLER III, MILTON C.	12/28/2016	\$ 340.00
1029046	CALDAROLA, GAYLE	12/28/2016	\$ 140.00
1029047	CARRILLO, NINFA GALLEGOS	12/28/2016	\$ 400.00
1029048	CHIDI-NWAGWU, SANDRA	12/28/2016	\$ 610.00
1029049	COHEN, LAWRENCE MICHAEL	12/28/2016	\$ 140.00
1029050	CORBY, KAREN L	12/28/2016	\$ 100.00
1029051	CUELLAR, DAVID A	12/28/2016	\$ 140.00
1029052	DWIGANS, JAMES L	12/28/2016	\$ 500.00
1029053	EFRON, LORAIN	12/28/2016	\$ 350.00
1029054	ETHERIDGE, JOHN BLAKE	12/28/2016	\$ 1,600.00
1029055	FIEGEL, BEAUREGERD	12/28/2016	\$ 400.00
1029056	FREINER, EDWARD	12/28/2016	\$ 140.00
1029057	GARCIA, M THERESA	12/28/2016	\$ 400.00
1029058	GILMORE, STEVEN	12/28/2016	\$ 140.00
1029059	GREINER, RANDALL L.	12/28/2016	\$ 100.00
1029060	GUERRERO, MONICA ELAINE	12/28/2016	\$ 640.00
1029061	HERNANDEZ, JOSEPH ANTHONY	12/28/2016	\$ 400.00
1029062	JONAS III, WILLIAM J	12/28/2016	\$ 240.00
1029063	KOGUT, VALENTINA	12/28/2016	\$ 140.00
1029064	KRAMER, SUZANNE	12/28/2016	\$ 140.00
1029065	KUNTZ IV, JOHN J	12/28/2016	\$ 850.00
1029066	LEGARRETA, VERONICA I	12/28/2016	\$ 140.00
1029067	LOPEZ, CARLOS	12/28/2016	\$ 100.00
1029068	LOXSOM, ANDREW J	12/28/2016	\$ 500.00
1029069	MAMORI PLLC, R AMIR	12/28/2016	\$ 140.00
1029070	MARTINEZ, BERNAL LUZ	12/28/2016	\$ 140.00
1029071	MCRAE, LELAND	12/28/2016	\$ 140.00
1029072	MEYRAT, JAMES	12/28/2016	\$ 140.00
1029073	MITCHELL, RUSSELL	12/28/2016	\$ 100.00
1029074	OLTERSODORF, JAMES	12/28/2016	\$ 585.00
1029075	PEREZ, JONATHAN R	12/28/2016	\$ 1,030.00
1029076	PEREZ, PAULA D.	12/28/2016	\$ 75.00
1029077	PIKER JR, EDWARD P	12/28/2016	\$ 50.00
1029078	PITTL, KELLY	12/28/2016	\$ 200.00
1029079	RAMOS, MICHAEL ANTHONY	12/28/2016	\$ 140.00
1029080	REECE JR., WILLIAM T.	12/28/2016	\$ 200.00
1029081	REYNOLDS, ERIK STEVEN	12/28/2016	\$ 400.00
1029082	ROSS, JONATHAN KEITH	12/28/2016	\$ 140.00
1029083	RUIZ, GEORGE C.	12/28/2016	\$ 305.00
1029084	SALDANA III, HUMBERTO	12/28/2016	\$ 140.00
1029085	SHAUGHNESSY, EDWARD F	12/28/2016	\$ 168.75
1029086	SHERMAN, KIRK	12/28/2016	\$ 200.00
1029087	SIMMONS, GREGORY	12/28/2016	\$ 500.00
1029088	SIMMONS, WILLIAM	12/28/2016	\$ 200.00
1029089	SIMPKINS, CHRISTOPHER	12/28/2016	\$ 700.00
1029090	TARVER, WALLACE P.	12/28/2016	\$ 400.00
1029091	VALE JR, RAYMOND J.	12/28/2016	\$ 400.00
1029092	VALENZUELA, CATHERINE M	12/28/2016	\$ 280.00
1029093	VALICEK, MICHAEL D.	12/28/2016	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/28/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1029094	VAN NESS, JESSE	12/28/2016	\$ 100.00
1029095	WILSON, DONALD	12/28/2016	\$ 1,378.75
1029096	ZAMORA, MICHAEL R	12/28/2016	\$ 140.00
1029097	ZIMMERMAN, RONALD D	12/28/2016	\$ 140.00
1029098	ANDREW, RHONDA	12/28/2016	\$ 51.39
1029099	HERNANDEZ, JESUS	12/28/2016	\$ 111.46
1029100	MEJIA, LETICIA	12/28/2016	\$ 213.00
1029101	MENESES, SYLVIA	12/28/2016	\$ 71.00
1029102	BEXAR COUNTY SHERIFF OFFICE	12/28/2016	\$ 57.00
1029103	CASTLE HILLS POLICE DEPARTMENT	12/28/2016	\$ 57.00
1029104	DAVE DOUCET	12/28/2016	\$ 700.00
1029105	ELISEO & GUADALUPE MALDONADO	12/28/2016	\$ 170.00
1029106	LOUIS MUNOZ	12/28/2016	\$ 270.00
1029107	AAA STAMP & ENGRAVING CO	12/28/2016	\$ 949.81
1029108	AMERICAN WEST LAUNDRY DIST	12/28/2016	\$ 479.05
1029109	ANA LITOFISKY	12/28/2016	\$ 802.00
1029110	ASTROPHYSICS INC	12/28/2016	\$ 13,500.00
1029111	AT&T MOBILITY	12/28/2016	\$ 266.49
1029112	AT&T MOBILITY NATIONAL ACCOUNT	12/28/2016	\$ 7,093.08
1029113	BELLATRIX INTERNATIONAL INC	12/28/2016	\$ 210.00
1029114	BEST BUY BUSINESS ADVANTAGE	12/28/2016	\$ 110.40
1029115	BIG STAR BRANDING	12/28/2016	\$ 76.65
1029116	BRIONES CONSULTING	12/28/2016	\$ 16,480.80
1029117	BRIXTON SANTA FE SA LLC	12/28/2016	\$ 380.00
1029118	CENTURY SOUTH APARTMENTS, LLC	12/28/2016	\$ 448.00
1029119	CIVIL ENGINEERING CONSULTANTS	12/28/2016	\$ 21,317.66
1029120	CLAIMFOX OX INC	12/28/2016	\$ 40.95
1029121	COMMONWEALTH COMPUTER COMPANY	12/28/2016	\$ 3,180.04
1029122	CORRECTIONAL MGMT INST OF TX	12/28/2016	\$ 470.00
1029123	COSTA MIRADA LTD	12/28/2016	\$ 241.00
1029124	COVERT LAW ENFORCEMENT	12/28/2016	\$ 2,000.00
1029125	DAILEY-WELLS COMMUNICATIONS	12/28/2016	\$ 200,451.00
1029126	DENTON NAVARRO ROCHA BERNAL	12/28/2016	\$ 34,661.65
1029127	DETENTION HEALTH CARE SERVICES	12/28/2016	\$ 2,640.00
1029128	DISH	12/28/2016	\$ 44.52
1029129	DLT SOLUTIONS	12/28/2016	\$ 1,046.37
1029130	ENVIRONMENTAL SYSTEMS RESEARCH	12/28/2016	\$ 1,695.00
1029131	FAMILY VIOLENCE PREVENTION SVC	12/28/2016	\$ 1,965.00
1029132	FEDERAL WAGE & LABOR LAW INST	12/28/2016	\$ 63.90
1029133	FEDEX	12/28/2016	\$ 138.27
1029134	FLASHBAY INC.	12/28/2016	\$ 551.25
1029135	GGC ENGINEERS INC	12/28/2016	\$ 60,550.78
1029136	GMG HEALTH SYSTEMS P.A.	12/28/2016	\$ 2,020.00
1029137	GRAINGER INC	12/28/2016	\$ 6,114.05
1029138	GREENIFYIT LLC	12/28/2016	\$ 1,728.00
1029139	GUILD PARK APARTMENTS	12/28/2016	\$ 621.00
1029140	HELLMUTH, OBATA & KASSABAUM	12/28/2016	\$ 37,670.72
1029141	HOME DEPOT CREDIT SERVICE	12/28/2016	\$ 336.48
1029142	ICS JAIL SUPPLIES INC	12/28/2016	\$ 2,546.25
1029143	INTAPOL INDUSTRIES, INC.	12/28/2016	\$ 141.98
1029144	KEYWARDEN SYSTEMS PARTNERS LLP	12/28/2016	\$ 416.69
1029145	LANDING APARTMENTS	12/28/2016	\$ 355.00
1029146	LAWRENCE JOHNSON	12/28/2016	\$ 451.00
1029147	LEXIS NEXIS	12/28/2016	\$ 96.00
1029148	LIQUID CAPITAL EXCHANGE INC	12/28/2016	\$ 1,354.26
1029149	WATER MEADOW INC	12/28/2016	\$ 649.00
1029150	NATIONAL ASSOCIATION OF COUNTY	12/28/2016	\$ 400.00
1029151	NATIONAL SEMINARS TRAINING	12/28/2016	\$ 847.00
1029152	PARENT CHILD INCORPORATED	12/28/2016	\$ 2,106.90
1029153	IDS ENGINEERING GROUP	12/28/2016	\$ 3,055.79

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/28/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1029154	PCMG, INC	12/28/2016	\$ 88.00
1029155	PIPE CREEK ANIMAL CLINIC	12/28/2016	\$ 172.08
1029156	REGAL PLASTIC SUPPLY COMPANY	12/28/2016	\$ 875.00
1029157	RIGHTSPACE STORAGE	12/28/2016	\$ 130.00
1029158	RJ RIVERA ASSOCIATES INC	12/28/2016	\$ 2,281.50
1029159	RODRIGUEZ, MARY JO	12/28/2016	\$ 840.00
1029160	ALAMO PM LLC	12/28/2016	\$ 1,047.00
1029161	SA LIGHTHOUSE FOR THE BLIND	12/28/2016	\$ 2,423.20
1029162	SAGE SOFTWARE INC	12/28/2016	\$ 5,211.00
1029163	SAN ANTONIO BUSINESS JOURNAL	12/28/2016	\$ 105.00
1029164	SAN JUAN SQUARE	12/28/2016	\$ 1,319.00
1029165	SANCHEZ, EUGENE	12/28/2016	\$ 320.00
1029166	SEGUIN CATTLE CO	12/28/2016	\$ 312.00
1029167	SHELL	12/28/2016	\$ 383.29
1029168	SKANSKA USA BUILDING INC	12/28/2016	\$ 121,308.47
1029169	SOCIETY OF ST VINCENT DE PAUL	12/28/2016	\$ 1,200.00
1029170	ST PETER-ST JOSEPH CHILDREN'S	12/28/2016	\$ 21,856.33
1029171	TERRA VISTA CORP	12/28/2016	\$ 507.00
1029172	TEXAS A&M UNIVERSITY	12/28/2016	\$ 75.00
1029173	TEXAS FOREST SERVICE	12/28/2016	\$ 10,000.00
1029174	TEXAS LEGISLATIVE SERVICE	12/28/2016	\$ 650.00
1029175	THE DEBERRY GROUP	12/28/2016	\$ 4,499.51
1029176	THE GROVE	12/28/2016	\$ 522.00
1029177	THE PARK AT SUTTON OAKS	12/28/2016	\$ 639.00
1029178	THOMSON-WEST	12/28/2016	\$ 58.00
1029179	TIME WARNER CABLE SAN ANTONIO	12/28/2016	\$ 191.28
1029180	TOP BRASS MILITARY & TACTICAL	12/28/2016	\$ 2,094.75
1029181	TOSHIBA OCS	12/28/2016	\$ 5,837.01
1029182	TRANS UNION RISK	12/28/2016	\$ 1,320.00
1029183	TRIFOLD LLC	12/28/2016	\$ 129.85
1029184	TX DISTRICT & COUNTY ATTORNEYS	12/28/2016	\$ 1,050.00
1029185	TYCO INTEGRATED SECURITY	12/28/2016	\$ 776.15
1029186	UNIVERSITY HEALTH SYSTEM	12/28/2016	\$ 4,522.90
1029187	US BANK NA	12/28/2016	\$ 124,196.84
1029188	VIA METROPOLITAN TRANSIT	12/28/2016	\$ 76.00
1029189	WORLD WIDE IMAGING SUPPLIES	12/28/2016	\$ 837.00
			\$771,361.30

EFT PAYMENTS FOR: 12/28/2016

122816001	ACEVEDO III, ALBERTO	12/28/2016	\$ 140.00
122816002	ADAMS, EDWARD H	12/28/2016	\$ 550.00
122816003	AGUILERA, JUAN P.	12/28/2016	\$ 875.00
122816004	AMBROSINO JR, ROBERTO	12/28/2016	\$ 350.00
122816005	ASHBAUGH, DIRK	12/28/2016	\$ 140.00
122816006	BAIN JR, CECIL W	12/28/2016	\$ 140.00
122816007	BLAKE, ANGELA LUTHI	12/28/2016	\$ 240.00
122816008	BRITO, MARIA T.	12/28/2016	\$ 50.00
122816009	BUSTILLOS, JESSE JON	12/28/2016	\$ 100.00
122816010	CHAIRES, ALBERTO	12/28/2016	\$ 300.00
122816011	DAVIDSON, WILLIAM F	12/28/2016	\$ 900.00
122816012	DE HOYOS, JOANN S.	12/28/2016	\$ 125.00
122816013	DELANO JR., WILLIAM G.	12/28/2016	\$ 280.00
122816014	EDELMAN, ANDREW H	12/28/2016	\$ 715.00
122816015	ENGELKE, STEVEN KEITH	12/28/2016	\$ 400.00
122816016	FROELICH, ANDREW C	12/28/2016	\$ 1,505.00
122816017	GARZA, ABELARDO	12/28/2016	\$ 405.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/28/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
122816018	GAY, ARLENE M	12/28/2016	\$ 100.00
122816019	GONZALEZ, JESSICA A	12/28/2016	\$ 400.00
122816020	HARKIEWICZ, STEVEN N	12/28/2016	\$ 640.00
122816021	HENRICKSEN, SEAN	12/28/2016	\$ 140.00
122816022	HEWITT, LORETTA	12/28/2016	\$ 140.00
122816023	HICKS, BOB M	12/28/2016	\$ 300.00
122816024	HILLE, THOMAS F	12/28/2016	\$ 465.00
122816025	KEANE-DAWES, SEAN	12/28/2016	\$ 140.00
122816026	KOLODZIEJ, DUSTIN S.	12/28/2016	\$ 140.00
122816027	LAHOOD, ADAM MICHAEL	12/28/2016	\$ 280.00
122816028	LESNIAK, MELISSA	12/28/2016	\$ 400.00
122816029	MARQUEZ, STEVEN G	12/28/2016	\$ 495.00
122816030	MIDDLETON, SUNNY	12/28/2016	\$ 540.00
122816031	MOORE, ANGELA	12/28/2016	\$ 7,973.16
122816032	NOBLE, SUE	12/28/2016	\$ 400.00
122816033	PARKER, DEBRA L	12/28/2016	\$ 140.00
122816034	PEREZ, ROGER A	12/28/2016	\$ 215.00
122816035	RICHARDSON, JOEL G	12/28/2016	\$ 495.00
122816036	RODRIGUEZ JR, MANUEL C.	12/28/2016	\$ 550.00
122816037	SANDOVAL, FRANK D	12/28/2016	\$ 850.00
122816038	SAREEN, ISHAN	12/28/2016	\$ 1,462.50
122816039	SHEFFIELD, SHAWN D	12/28/2016	\$ 250.00
122816040	SLIMANE, NATHAN W	12/28/2016	\$ 140.00
122816041	TAVERA, ALFREDO MACIAS	12/28/2016	\$ 405.00
122816042	TREVINO, J FERNANDO	12/28/2016	\$ 400.00
122816043	UZOMBA, GRACE M	12/28/2016	\$ 500.00
122816044	WALTERS, DEEPALI MEENU	12/28/2016	\$ 400.00
122816045	WOOD III, BERTRAM O.	12/28/2016	\$ 2,590.00
122816046	WOODARD, DAVID ANDRE	12/28/2016	\$ 500.00
122816047	AECOM TECHNICAL SERVICES INC.	12/28/2016	\$ 158,519.76
122816048	ARAMARK CORRECTIONAL SERVICES	12/28/2016	\$ 116.00
122816049	CARTEGRAPH	12/28/2016	\$ 24,100.00
122816050	CDW GOVERNMENT, LLC.	12/28/2016	\$ 1,755.20
122816051	CLAMPITT PAPER COMPANY	12/28/2016	\$ 332.28
122816052	DC DISTRIBUTING	12/28/2016	\$ 2,252.70
122816053	M E ALLISON & CO INC	12/28/2016	\$ 10,000.00
122816054	MILLENNIUM BUSINESS FORMS	12/28/2016	\$ 686.40
122816055	OFFICE DEPOT	12/28/2016	\$ 34.31
122816056	OFFICE DEPOT INC	12/28/2016	\$ 14,084.93
122816057	R S & H	12/28/2016	\$ 69,336.81
122816058	SAFETY SUPPLY, INC	12/28/2016	\$ 560.00
122816059	SAN ANTONIO AIDS FOUNDATION	12/28/2016	\$ 5,536.78
122816060	SAN ANTONIO RIVER AUTHORITY	12/28/2016	\$ 1,056.50
122816061	SENTINEL OFFENDER SERVICES	12/28/2016	\$ 3,795.00
122816062	THYSSEN-LAUGHLIN	12/28/2016	\$ 86,172.61
122816063	VOICE & DATA NETWORKS INC	12/28/2016	\$ 2,566.25

\$409,571.19

WIRE PAYMENTS: 12/28/2016

WIRE	AETNA	\$	904,807.34
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$	105,166.38
WIRE	STATE COMPTROLLER SALES TAX	\$	7,949.70
WIRE	TRISTAR	\$	26,832.40
		\$	1,044,755.82

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/28/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	<u><u>\$2,225,688.31</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/30/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/30/2016			
1029190	ACEVEDO, PAUL R.	12/30/2016	\$ 140.00
1029191	MORALES, TERESA BELEM	12/30/2016	\$ 2,260.00
1029192	BASILE, KARL ANTHONY	12/30/2016	\$ 750.00
1029193	BEAL, PHYLLIS J	12/30/2016	\$ 300.00
1029194	BECK, THOMAS B.	12/30/2016	\$ 655.00
1029195	BENAVIDES, ALMA	12/30/2016	\$ 365.00
1029196	BOMBENGER, MARK J	12/30/2016	\$ 1,125.00
1029197	BOZZO JR., PHILIP	12/30/2016	\$ 875.00
1029198	BRASWELL, MARK E.	12/30/2016	\$ 400.00
1029199	BRAUBACH, ROBERT	12/30/2016	\$ 3,995.00
1029200	BRIONES, RICARDO	12/30/2016	\$ 140.00
1029201	BROOKS, WILLIAM A	12/30/2016	\$ 730.00
1029202	BRUNER, JAMES L.	12/30/2016	\$ 355.00
1029203	BUNK, J CHARLES	12/30/2016	\$ 890.00
1029204	BURKE, DEBORAH S.	12/30/2016	\$ 765.00
1029205	BUTLER III, MILTON C.	12/30/2016	\$ 400.00
1029206	BYINGTON, RICARDO A	12/30/2016	\$ 2,717.88
1029207	CACERES, VIVIAN	12/30/2016	\$ 640.00
1029208	CADENA, IRENE VELA	12/30/2016	\$ 650.00
1029209	CARRILLO, NINFA GALLEGOS	12/30/2016	\$ 800.00
1029210	COLLINS, MICHAEL J.	12/30/2016	\$ 700.00
1029211	CORBY, KAREN L	12/30/2016	\$ 1,195.00
1029212	CORLEY, LINDA	12/30/2016	\$ 190.00
1029213	COX, CORNELIUS N.	12/30/2016	\$ 1,250.00
1029214	CUELLAR, DAVID A	12/30/2016	\$ 900.00
1029215	DAVIS, JOHN F.	12/30/2016	\$ 765.00
1029216	DELAVAN, MARY KAY	12/30/2016	\$ 945.68
1029217	DEWALT, ERIC A.	12/30/2016	\$ 265.00
1029218	EAKLE, JOANNE	12/30/2016	\$ 810.00
1029219	EFRON, LORAIN	12/30/2016	\$ 580.00
1029220	FINCH, MATTHEW L	12/30/2016	\$ 830.00
1029221	FISHER, ELIZABETH ANN	12/30/2016	\$ 275.00
1029222	FLORES, RUBEN G	12/30/2016	\$ 465.00
1029223	FUENTES-VALDEZ, MARY E	12/30/2016	\$ 680.00
1029224	GARCIA, EDUARDO J.	12/30/2016	\$ 300.00
1029225	GARCIA, ROLAND J	12/30/2016	\$ 305.00
1029226	GEBBIA, ROBERT F	12/30/2016	\$ 330.00
1029227	GOLD, CHARLES E	12/30/2016	\$ 190.00
1029228	GRANADOS, MICHAEL DAVID	12/30/2016	\$ 600.00
1029229	GRAUL JR, ROBERT L	12/30/2016	\$ 1,953.12
1029230	GULLER, SCOTT	12/30/2016	\$ 1,850.00
1029231	GUTIERREZ JR, ALBERT M	12/30/2016	\$ 200.00
1029232	HAJEK III, ANTON PAUL	12/30/2016	\$ 1,805.82
1029233	HERNANDEZ III, MIGUEL A.	12/30/2016	\$ 50.00
1029234	HERNANDEZ, ERIC J	12/30/2016	\$ 125.00
1029235	HERNANDEZ, FLAVIO	12/30/2016	\$ 490.00
1029236	HILL, G SCOTT	12/30/2016	\$ 1,065.00
1029237	HITCHINGS, BARRY	12/30/2016	\$ 740.00
1029238	JIMENEZ III, ANTONIO	12/30/2016	\$ 2,512.90
1029239	JOHNSON, KERBY	12/30/2016	\$ 140.00
1029240	KAGAN, JERRY H	12/30/2016	\$ 165.00
1029241	KEILER, WILLIAM G	12/30/2016	\$ 444.72
1029242	KIMBROUGH, BRIAN C.	12/30/2016	\$ 50.00
1029243	KRAMER, SUZANNE	12/30/2016	\$ 740.00
1029244	KUNTZ IV, JOHN J	12/30/2016	\$ 650.00
1029245	LAUGHLIN, JUDITH A.	12/30/2016	\$ 2,175.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/30/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1029246	LLANAS, MAUREEN K	12/30/2016	\$ 205.00
1029247	LOXSOM, ANDREW J	12/30/2016	\$ 1,070.00
1029248	MARSHALL, CLEOPHUS N W	12/30/2016	\$ 850.00
1029249	MARTINEZ, RAYMOND	12/30/2016	\$ 400.00
1029250	MAURER II, ROBERT M	12/30/2016	\$ 750.00
1029251	MCCRAY, HUBERT TODD	12/30/2016	\$ 200.00
1029252	MCKAY, MARK JOHN	12/30/2016	\$ 300.00
1029253	MESSINGER, ALLEN	12/30/2016	\$ 100.00
1029254	MEYRAT, JAMES	12/30/2016	\$ 250.00
1029255	MILES, JANICE	12/30/2016	\$ 100.00
1029256	MONTGOMERY, PATRICK BARRY	12/30/2016	\$ 550.00
1029257	MORALES, MARISSA BARRERA	12/30/2016	\$ 1,400.00
1029258	MULLINER, JEFF	12/30/2016	\$ 400.00
1029259	OLTERS DORF, JAMES	12/30/2016	\$ 635.00
1029260	ORTIZ, ARNULFO	12/30/2016	\$ 900.00
1029261	PEARSALL, ALANA	12/30/2016	\$ 980.08
1029262	PERALES, RAUL	12/30/2016	\$ 575.00
1029263	PIKER JR, EDWARD P	12/30/2016	\$ 4,237.67
1029264	PLACIER, THOMAS L.	12/30/2016	\$ 165.00
1029265	POLLOCK, JULIE B.	12/30/2016	\$ 930.00
1029266	PORTER, ROBERT A	12/30/2016	\$ 140.00
1029267	PREECE, ANDREW GEORGE	12/30/2016	\$ 2,937.50
1029268	RAMOS, MICHAEL ANTHONY	12/30/2016	\$ 840.00
1029269	REECE JR., WILLIAM T.	12/30/2016	\$ 365.00
1029270	RICHARDSON, LIONEL	12/30/2016	\$ 445.00
1029271	RODRIGUEZ JR, RAMON S	12/30/2016	\$ 175.00
1029272	RODRIGUEZ, ALBERTO L	12/30/2016	\$ 2,920.00
1029273	RODRIGUEZ, FRED	12/30/2016	\$ 900.00
1029274	RODRIGUEZ-DURON, LIZA	12/30/2016	\$ 425.00
1029275	ROSS, RON D.	12/30/2016	\$ 600.00
1029276	RUBIOLA JR., CHARLES	12/30/2016	\$ 1,265.00
1029277	SANCHEZ, JESSE M.	12/30/2016	\$ 140.00
1029278	SAWYER, MICHAEL J.	12/30/2016	\$ 50.00
1029279	SHAFFER, GEORGE E	12/30/2016	\$ 190.00
1029280	SHAUGHNESSY, EDWARD F	12/30/2016	\$ 950.00
1029281	SHAW III, WILLIAM H	12/30/2016	\$ 140.00
1029282	SHERMAN, KIRK	12/30/2016	\$ 780.00
1029283	SMITH, PAUL J	12/30/2016	\$ 768.75
1029284	SOUZA, LAWRENCE J	12/30/2016	\$ 2,848.95
1029285	SOWELL, SCOTT A	12/30/2016	\$ 600.00
1029286	STENBERG, JOE	12/30/2016	\$ 350.00
1029287	SULLIVAN, JEANETTE BURNEY	12/30/2016	\$ 621.24
1029288	TARVER, WALLACE P.	12/30/2016	\$ 4,775.00
1029289	URETSKY, GERALD ANTHONY	12/30/2016	\$ 390.00
1029290	VALDES, VICTOR M.	12/30/2016	\$ 190.00
1029291	VALENZUELA, CATHERINE M	12/30/2016	\$ 2,340.00
1029292	VALICEK, MICHAEL D.	12/30/2016	\$ 515.00
1029293	VAN NESS, JESSE	12/30/2016	\$ 150.00
1029294	VIDAL, NORMA J	12/30/2016	\$ 315.00
1029295	VOIGT, LISA	12/30/2016	\$ 150.00
1029296	WARNER, JAMES M	12/30/2016	\$ 700.00
1029297	WHITE, MARSHALL D	12/30/2016	\$ 365.00
1029298	WIEDERMANN, LIBBY LYNN	12/30/2016	\$ 250.00
1029299	WILLERSON, JIM	12/30/2016	\$ 200.00
1029300	WILSON, DONALD	12/30/2016	\$ 200.00
1029301	WINGET-HERNANDEZ, LAURA	12/30/2016	\$ 200.00
1029302	WOLF, WARREN ALAN	12/30/2016	\$ 300.00
1029303	WOOD, WAYNE TED	12/30/2016	\$ 850.00
1029304	YOUNG, WAYNE	12/30/2016	\$ 140.00
1029305	ZEPEDA, RODOLFO	12/30/2016	\$ 300.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/30/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1029306	ZIMMERMAN, RONALD D	12/30/2016	\$ 500.00
1029307	GUERRERO, MONICA ELAINE	12/30/2016	\$ 4,864.38
1029308	ZAMORA, MICHAEL R	12/30/2016	\$ 845.00
1029309	OWEN, AMY	12/30/2016	\$ 300.00
1029310	LOUDERMILK, ABBY A	12/30/2016	\$ 140.00
1029311	LEGARRETA, VERONICA I	12/30/2016	\$ 140.00
1029312	ETHERIDGE, JOHN BLAKE	12/30/2016	\$ 500.00
1029313	MARTINEZ, BERNAL LUZ	12/30/2016	\$ 140.00
1029314	SIMMONS, GREGORY	12/30/2016	\$ 690.00
1029315	COFFEE, BRENT MICHAEL	12/30/2016	\$ 1,830.00
1029316	BELIVEAU, MICHAEL	12/30/2016	\$ 50.00
1029317	SALAZAR, ENRIQUE A	12/30/2016	\$ 200.00
1029318	MAMORI PLLC, R AMIR	12/30/2016	\$ 300.00
1029319	DAVIS, SAMUEL	12/30/2016	\$ 274.64
1029320	ACEVEDO, ERNEST	12/30/2016	\$ 200.00
1029321	DARWIN, CASE JEFFERSON	12/30/2016	\$ 550.00
1029322	BANCROFT, ANTHONY D	12/30/2016	\$ 300.00
1029323	DWIGANS, JAMES L	12/30/2016	\$ 610.00
1029324	DAVIS, JOHN FRANCIS	12/30/2016	\$ 165.00
1029325	KAPPEMEYER, DOUGLAS J	12/30/2016	\$ 605.00
1029326	BAKER, KENNETH	12/30/2016	\$ 200.00
1029327	CAVAZOS, JESUS Y	12/30/2016	\$ 300.00
1029328	VARA, MELISSA	12/30/2016	\$ 517.52
1029329	TREVINO, ELVA PEREZ	12/30/2016	\$ 140.00
1029330	LANEY, SHAWN C	12/30/2016	\$ 200.00
1029331	LUITJEN, MARK R	12/30/2016	\$ 300.00
1029332	JANUARY, STACY	12/30/2016	\$ 225.00
1029333	ZARCA, JENNIFER A	12/30/2016	\$ 340.00
1029334	ALLEN, MATTHEW THOMAS	12/30/2016	\$ 50.00
1029335	MORRIS, IRENE	12/30/2016	\$ 200.00
1029336	HICKS, ANDREW K	12/30/2016	\$ 1,875.00
1029337	POTHOVEN, CHRISTOPHER R	12/30/2016	\$ 140.00
1029338	ANDERSEN, KAREN	12/30/2016	\$ 350.00
1029339	COMPTON, CATHY S	12/30/2016	\$ 250.00
1029340	MATA, JUAN ORLANDO	12/30/2016	\$ 140.00
1029341	MCRAE, LELAND	12/30/2016	\$ 450.00
1029342	BASKIN, TRAVIS	12/30/2016	\$ 165.00
1029343	FIEGEL, BEAUREGERD	12/30/2016	\$ 700.00
1029344	LAIRD, ANDREW J	12/30/2016	\$ 140.00
1029345	AYON-GORDON, MARISA E	12/30/2016	\$ 140.00
1029346	PITTL, KELLY	12/30/2016	\$ 665.00
1029347	BARRETTO, ENACIO	12/30/2016	\$ 440.00
1029348	TORRES, EFRAIN	12/30/2016	\$ 140.00
1029349	SALDIVAR, RICHARD C	12/30/2016	\$ 140.00
1029350	CEPEDA, MARCO	12/30/2016	\$ 140.00
1029351	FREINER, EDWARD	12/30/2016	\$ 280.00
1029352	PALMER, DANIEL	12/30/2016	\$ 950.00
1029353	GOAINS, MICHAEL D	12/30/2016	\$ 300.00
1029354	MOLINA, LINDA	12/30/2016	\$ 500.00
1029355	CARRINGTON-SMYTH, LAUREN	12/30/2016	\$ 140.00
1029356	BURCHARD, BROCK S	12/30/2016	\$ 430.00
1029357	NEGRON, DOMINIC J	12/30/2016	\$ 200.00
1029358	BOYER, RYAN	12/30/2016	\$ 355.00
1029359	GUILLAUMIN, JOE ERNEST	12/30/2016	\$ 140.00
1029360	REYNOLDS, ERIK STEVEN	12/30/2016	\$ 140.00
1029361	SIMMONS, WILLIAM	12/30/2016	\$ 390.00
1029362	LANE, THOMAS	12/30/2016	\$ 350.00
1029363	PEREZ, PAULA D.	12/30/2016	\$ 140.00
1029364	RAMIREZ, BETHANY	12/30/2016	\$ 200.00
1029365	HOLMES, MARIA ELENA	12/30/2016	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/30/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1029366	HOBBS, BRETT C.	12/30/2016	\$ 300.00
1029367	HUNT, MARTIN	12/30/2016	\$ 75.00
1029368	KOGUT, VALENTINA	12/30/2016	\$ 240.00
1029369	HITA, ELOY JOSE	12/30/2016	\$ 75.00
1029370	MARTIN, HAMILTON W	12/30/2016	\$ 190.00
1029371	NANCE, JAMI K	12/30/2016	\$ 770.68
1029372	WATKINS, JONATHAN G	12/30/2016	\$ 800.00
1029373	CAVAZOS IV, DAVID H	12/30/2016	\$ 240.00
1029374	BIGGS, ADRIANA HINOJOSA	12/30/2016	\$ 140.00
1029375	ANDERSON, JARVIS	12/30/2016	\$ 270.20
1029376	CHADWICK, DAWN	12/30/2016	\$ 893.75
1029377	COLE, LAURA	12/30/2016	\$ 87.26
1029378	GARCIA, RITA F.	12/30/2016	\$ 243.55
1029379	GEIGER, JEANNE	12/30/2016	\$ 41.58
1029380	ORTIZ, GUADALUPE M	12/30/2016	\$ 312.82
1029381	GUERRA, LINDA FLORES	12/30/2016	\$ 103.73
1029382	HERRERA, MARK	12/30/2016	\$ 893.75
1029383	MARTINEZ, ISIDRO	12/30/2016	\$ 151.96
1029384	JACAMAN, KERIM	12/30/2016	\$ 272.95
1029385	MARTINEZ, REBECCA	12/30/2016	\$ 86.40
1029386	MUNOZ, CHRISTOPHER M	12/30/2016	\$ 122.41
1029387	NEELY-LOPEZ, CHRISTINA	12/30/2016	\$ 27.99
1029388	RULON MD, JENNIFER	12/30/2016	\$ 45.36
1029389	SHANNON, MELISSA	12/30/2016	\$ 988.16
1029390	SMITH, ROBERT C	12/30/2016	\$ 660.58
1029391	TORRES, CHRISTINA G	12/30/2016	\$ 738.46
1029392	ZAVALA, VERONICA	12/30/2016	\$ 893.75
1029393	BRADY, BRIAN	12/30/2016	\$ 248.35
1029394	FOUNTAIN, REGGIE	12/30/2016	\$ 288.68
1029395	CARSON, MAYO	12/30/2016	\$ 279.07
1029396	CANALES, DAVID A	12/30/2016	\$ 767.43
1029397	MOLINA, MONICA	12/30/2016	\$ 893.75
1029398	WOMBLE, SAM	12/30/2016	\$ 49.68
1029399	HALE, KERRIE	12/30/2016	\$ 893.75
1029400	SUMMERS, HEATHER	12/30/2016	\$ 1,161.92
1029401	RICE, JOSLIN	12/30/2016	\$ 136.72
1029402	MARTIN, ANDREA	12/30/2016	\$ 248.35
1029403	PHILLIPS, NICHOLE	12/30/2016	\$ 88.83
1029404	CARROLL, ALEX	12/30/2016	\$ 64.80
1029405	ENRIQUEZ, MEAGAN	12/30/2016	\$ 64.91
1029406	MCCASKILL, SUZANNE	12/30/2016	\$ 136.72
1029407	PEREZ, YOLANDA	12/30/2016	\$ 12.86
1029408	AAA STAMP & ENGRAVING CO	12/30/2016	\$ 201.30
1029409	ALAMO AUTO GLASS	12/30/2016	\$ 405.00
1029410	AMERCARE PRODUCTS INC	12/30/2016	\$ 1,429.00
1029411	ASSOCIATED BAG CO	12/30/2016	\$ 783.30
1029412	AT&T	12/30/2016	\$ 120.40
1029413	B & H PHOTO VIDEO	12/30/2016	\$ 125.99
1029414	BEAR WHEEL ALIGNMENT & GARAGE	12/30/2016	\$ 751.83
1029415	BOB BARKER COMPANY, INC	12/30/2016	\$ 12,071.61
1029416	CANON-FINANCIAL SERVICES	12/30/2016	\$ 294.96
1029417	CANON-FINANCIAL SERVICES	12/30/2016	\$ 15,698.07
1029418	CHARM-TEX	12/30/2016	\$ 1,398.80
1029419	CITY OF SAN ANTONIO	12/30/2016	\$ 6,678.42
1029420	CNA INSURANCE	12/30/2016	\$ 1,529.00
1029421	COMMONWEALTH COMPUTER COMPANY	12/30/2016	\$ 18,124.81
1029422	DATA PROJECTIONS INC	12/30/2016	\$ 8,085.00
1029423	DATA PROJECTIONS INC	12/30/2016	\$ 2,999.26
1029424	DELL MARKETING, LP	12/30/2016	\$ 511.28
1029425	ENTERPRISE GROUP	12/30/2016	\$ 2,835.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/30/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1029426	FEDEX	12/30/2016	\$ 31.42
1029427	FLOWERS BAKING CO	12/30/2016	\$ 108.97
1029428	GALLS QUARTERMASTER	12/30/2016	\$ 242.97
1029429	GALLS, LLC	12/30/2016	\$ 55.00
1029430	IBM CORP	12/30/2016	\$ 34,649.07
1029431	TEXAS PRISONER	12/30/2016	\$ 35,805.38
1029432	LODDE BUSINESS SYSTEMS	12/30/2016	\$ 1,355.00
1029433	M E ALLISON & CO INC	12/30/2016	\$ 71,100.27
1029434	M E RODRIGUEZ LP	12/30/2016	\$ 64,005.00
1029435	MARSH, MARJORIE J	12/30/2016	\$ 2,152.00
1029436	DAVIS, MEL	12/30/2016	\$ 120.00
1029437	SYSTEM INNOVATORS, A DIVISION	12/30/2016	\$ 93,873.35
1029438	MYBINDING.COM	12/30/2016	\$ 90.98
1029439	TOSHIBA OCS	12/30/2016	\$ 1,063.78
1029440	LYNN PEAVEY CORPORATION	12/30/2016	\$ 90.00
1029441	POLLOCK PAPER DISTRIBUTORS	12/30/2016	\$ 375.00
1029442	PRESIDIO NETWORKED SOLUTIONS	12/30/2016	\$ 2,937.50
1029443	PRESIDIO NETWORKED SOLUTIONS	12/30/2016	\$ 9,875.00
1029444	PUBLIC AGENCY TRAINING COUNCIL	12/30/2016	\$ 325.00
1029445	THE HART BEAT	12/30/2016	\$ 128.70
1029446	SAGE SOFTWARE INC	12/30/2016	\$ 4,548.00
1029447	SAMCO CAPITAL MARKETS INC	12/30/2016	\$ 66,381.18
1029448	SHRED-IT USA INC	12/30/2016	\$ 160.09
1029449	STALKER RADAR	12/30/2016	\$ 3,260.50
1029450	STAPLES BUSINESS ADVANTAGE	12/30/2016	\$ 89.58
1029451	T F HARPER & ASSOCIATES LP	12/30/2016	\$ 12,393.00
1029452	THE SAN ANTONIO SYMPHONY	12/30/2016	\$ 300,000.00
1029453	TIME WARNER CABLE SAN ANTONIO	12/30/2016	\$ 2,728.89
1029454	TRINITY BAPTIST CHURCH	12/30/2016	\$ 120.00
1029455	TEXAS TOWING	12/30/2016	\$ 4,216.00
1029456	ULINE INC	12/30/2016	\$ 1,576.31
1029457	UNIFIRST HOLDINGS, INC.	12/30/2016	\$ 37.40
1029458	US POSTAL SERVICE	12/30/2016	\$ 13,241.61
1029459	VALLA CONSTRUCTION INC	12/30/2016	\$ 6,201.76
1029460	GRAINGER INC	12/30/2016	\$ 663.71
1029461	AMERICAN TIRE DISTRIBUTORS	12/30/2016	\$ 448.10
1029462	SA EXPRESS NEWS	12/30/2016	\$ 2,827.00
1029463	OFFICE OF JUSTICE PROGRAMS	12/30/2016	\$ 15.41
1029464	PCMG, INC	12/30/2016	\$ 278.41
1029465	SANTA ROSA HEALTH CARE	12/30/2016	\$ 684.00
1029466	OTT KAISER MEMORIAL HOSPITAL	12/30/2016	\$ 1,335.18
1029467	ECO CARE	12/30/2016	\$ 1,020.00
1029468	BLUE ARMOR SECURITY SERVICES	12/30/2016	\$ 81.90
1029469	SPAWGLASS CONTRACTORS, INC.	12/30/2016	\$ 1,062.50
1029470	FRIENDS OF THE SA PUBLIC LIBRY	12/30/2016	\$ 105.55
1029471	MOTOROLA SOLUTIONS INC.,	12/30/2016	\$ 25,216.00
1029472	STAMPEDE SOLUTIONS	12/30/2016	\$ 1,074.00
1029473	BRACEWELL & GIULIANI	12/30/2016	\$ 137,110.50
1029474	ALAMO CITY CHEVROLET	12/30/2016	\$ 5,973.32
1029475	THE WHITLEY GROUP LLC	12/30/2016	\$ 4,314.84
1029476	CMVSC	12/30/2016	\$ 33.31
1029477	BALANCED SCORECARD INSTITUTE	12/30/2016	\$ 12,750.00

\$1,135,047.48

EFT PAYMENTS FOR: 12/30/2016

123016001 ACEVEDO, SAUL R.

12/30/2016 \$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/30/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
123016002	ADAMS, EDWARD H	12/30/2016	\$ 200.00
123016003	AGUILERA, JUAN P.	12/30/2016	\$ 165.00
123016004	ALDAPE, JAIME	12/30/2016	\$ 165.00
123016005	ALEMAN, RAYMUNDO	12/30/2016	\$ 440.00
123016006	AMBROSINO JR, ROBERTO	12/30/2016	\$ 212.40
123016007	BAIN JR, CECIL W	12/30/2016	\$ 75.00
123016008	BARNETT, BYRON E.	12/30/2016	\$ 995.00
123016009	BASELUOS, MICHAEL	12/30/2016	\$ 800.00
123016010	BLAKE, ANGELA LUTHI	12/30/2016	\$ 2,850.00
123016011	BLOMSTER, JEANNE L.	12/30/2016	\$ 500.00
123016012	BOCQUIN, KAREN	12/30/2016	\$ 600.00
123016013	BOHAC, JOSEPH K	12/30/2016	\$ 2,324.96
123016014	BRADLEY, MARILYN	12/30/2016	\$ 500.00
123016015	BRANCH, CRISTA MARICHALAR	12/30/2016	\$ 200.00
123016016	BRITO, MARIA T.	12/30/2016	\$ 500.00
123016017	CANTRELL, ANTHONY B	12/30/2016	\$ 450.00
123016018	CHAIRES, ALBERTO	12/30/2016	\$ 293.00
123016019	COLTON, ANTHONY	12/30/2016	\$ 550.00
123016020	CORONADO, TODD GIL	12/30/2016	\$ 200.00
123016021	CORTEZ, GENARO	12/30/2016	\$ 400.00
123016022	DAVIDSON, WILLIAM F	12/30/2016	\$ 440.00
123016023	DELANO JR., WILLIAM G.	12/30/2016	\$ 400.00
123016024	DELEON, RAYMOND	12/30/2016	\$ 650.00
123016025	DIAZ, DOROTHY FLAGG	12/30/2016	\$ 550.00
123016026	EDELMAN, ANDREW H	12/30/2016	\$ 100.00
123016027	FALKIEWICZ, CHRISTINA L	12/30/2016	\$ 510.00
123016028	FRIEDMAN, IVAN M	12/30/2016	\$ 1,200.00
123016029	GAONA, ROBERT	12/30/2016	\$ 1,130.04
123016030	GARCIA JR, RICHARD L	12/30/2016	\$ 1,598.92
123016031	GARCIA, DAVID A	12/30/2016	\$ 1,400.00
123016032	GARZA, ABELARDO	12/30/2016	\$ 830.00
123016033	GARZA, CECILIA	12/30/2016	\$ 120.00
123016034	GARZA, JESUS DAVID	12/30/2016	\$ 850.00
123016035	GAY, ARLENE M	12/30/2016	\$ 140.00
123016036	GOMEZ, VICTOR R.	12/30/2016	\$ 650.00
123016037	GONZALEZ, ROSA MARIA	12/30/2016	\$ 575.00
123016038	GUINN, GAMMON	12/30/2016	\$ 50.00
123016039	HANSON, KRISTIN	12/30/2016	\$ 350.00
123016040	HARKIEWICZ, STEVEN N	12/30/2016	\$ 532.72
123016041	HICKS, BOB M	12/30/2016	\$ 50.00
123016042	HILL, DALE L.	12/30/2016	\$ 968.36
123016043	HILLE, THOMAS F	12/30/2016	\$ 1,220.00
123016044	HORTICK, CHRISTINE	12/30/2016	\$ 963.66
123016045	HUFF, YOLANDA T	12/30/2016	\$ 715.00
123016046	HUNT, JAMES KENDALL	12/30/2016	\$ 580.00
123016047	JUSTICE, SALLY	12/30/2016	\$ 700.00
123016048	KEANE-DAWES, SEAN	12/30/2016	\$ 280.00
123016049	KELL, ORLANDO	12/30/2016	\$ 200.00
123016050	KEY, CARLO	12/30/2016	\$ 415.00
123016051	KOBS, ADAM LAKE	12/30/2016	\$ 150.00
123016052	LATIMER, MIKE	12/30/2016	\$ 500.00
123016053	MARQUEZ, STEVEN G	12/30/2016	\$ 280.00
123016054	MAURER, VIRGINIA E	12/30/2016	\$ 750.00
123016055	MAYFIELD, GEOFFERY R	12/30/2016	\$ 950.00
123016056	MCLANE, DAVID	12/30/2016	\$ 200.00
123016057	MEZA, VELIA J	12/30/2016	\$ 140.00
123016058	MONTOYA JR., ISIDRO	12/30/2016	\$ 1,180.00
123016059	MORENO, DENNIS L	12/30/2016	\$ 4,455.00
123016060	MORGAN, M. FAYE	12/30/2016	\$ 150.00
123016061	NOBLE, SUE	12/30/2016	\$ 325.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/30/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
123016062	OLIVEIRA-DURAN, LAURA	12/30/2016	\$ 275.00
123016063	ORBELO, WILLIAM M	12/30/2016	\$ 140.00
123016064	PARKER, DEBRA L	12/30/2016	\$ 150.00
123016065	PATTERSON, JULIE BRAY	12/30/2016	\$ 1,030.00
123016066	PENA, JENNIFER	12/30/2016	\$ 650.00
123016067	PEPLINSKI, JAMES B	12/30/2016	\$ 1,500.00
123016068	PEREZ, LINDA IRENE	12/30/2016	\$ 100.00
123016069	PEREZ, ROGER A	12/30/2016	\$ 300.00
123016070	PERKINS, AMY EUBANKS	12/30/2016	\$ 780.00
123016071	RAMOS, FERNANDO	12/30/2016	\$ 100.00
123016072	RICHARDSON, JOEL G	12/30/2016	\$ 340.00
123016073	ROBLES, BEATRICE G	12/30/2016	\$ 1,100.00
123016074	SALAZAR, MARIA	12/30/2016	\$ 1,690.00
123016075	SANDOVAL, FRANK D	12/30/2016	\$ 590.00
123016076	SCOTT, MARGARET A	12/30/2016	\$ 550.00
123016077	SEAL, KAREN DALGLISH	12/30/2016	\$ 3,750.00
123016078	SETTLE, ELIZABETH A.	12/30/2016	\$ 790.00
123016079	SHEFFIELD, SHAWN D	12/30/2016	\$ 1,530.00
123016080	SLIMANE, NATHAN W	12/30/2016	\$ 340.00
123016081	SMITH, ANN MARIE	12/30/2016	\$ 765.00
123016082	STEPHENSON, BEN A	12/30/2016	\$ 490.00
123016083	THORN, SHARON C	12/30/2016	\$ 550.00
123016084	TILLER, MISTY	12/30/2016	\$ 660.00
123016085	TREVINO, MARIO A	12/30/2016	\$ 450.00
123016086	UZOMBA, GRACE M	12/30/2016	\$ 300.00
123016087	VALDEZ JR., JERRY	12/30/2016	\$ 430.00
123016088	VAN BRUNT, CHAD	12/30/2016	\$ 1,000.00
123016089	VILLAREAL, RAYMOND ANTHONY	12/30/2016	\$ 190.00
123016090	WALKER, TIMOTHY D	12/30/2016	\$ 200.00
123016091	WEBB, JENNIFER	12/30/2016	\$ 270.00
123016092	WILKE, STEPHANIE H	12/30/2016	\$ 350.00
123016093	WILLIS, DAVID L.	12/30/2016	\$ 250.00
123016094	WOOD III, BERTRAM O.	12/30/2016	\$ 1,275.00
123016095	WOODARD, DAVID ANDRE	12/30/2016	\$ 50.00
123016096	YOUNG, JOHN P.	12/30/2016	\$ 690.00
123016097	ZAMORA, LAUREN D	12/30/2016	\$ 208.97
123016098	CHRISTIAN, MLISS	12/30/2016	\$ 400.00
123016099	BUSTAMANTE, JOHN M	12/30/2016	\$ 875.00
123016100	HARGROVE, CLAIRE	12/30/2016	\$ 100.00
123016101	RABAGO, ANTHONY A	12/30/2016	\$ 500.00
123016102	ANDREWS, JOCELYN C	12/30/2016	\$ 700.00
123016103	WARD, KIMBEL	12/30/2016	\$ 140.00
123016104	GONZALEZ, JESSICA A	12/30/2016	\$ 400.00
123016105	MIDDLETON, SUNNY	12/30/2016	\$ 1,145.00
123016106	GARCIA, JULIA	12/30/2016	\$ 290.00
123016107	GARCIA, CANDICE PAIZ	12/30/2016	\$ 405.00
123016108	FLORES, GERARDO C	12/30/2016	\$ 300.00
123016109	FROELICH, ANDREW C	12/30/2016	\$ 950.00
123016110	LESNIAK, MELISSA	12/30/2016	\$ 380.00
123016111	LAHOOD, ADAM MICHAEL	12/30/2016	\$ 340.00
123016112	MORALES-PADIA, TRISHA MARIE	12/30/2016	\$ 1,586.59
123016113	SAREEN, ISHAN	12/30/2016	\$ 2,100.00
123016114	WILHELM, AMANDA	12/30/2016	\$ 1,895.00
123016115	ESTORGA, JESSICA A	12/30/2016	\$ 175.00
123016116	MOLINA, RICHARD TIM	12/30/2016	\$ 280.00
123016117	PLAYER, KELLIE K	12/30/2016	\$ 130.00
123016118	LOPEZ, RAY	12/30/2016	\$ 1,470.64
123016119	COLLINS, DAVID M	12/30/2016	\$ 964.08
123016120	GARCIA, ALBERTO C.	12/30/2016	\$ 240.00
123016121	ROGERS, JASON	12/30/2016	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2017
DISBURSEMENTS FOR: 12/30/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
123016122	CASTRO, FRANK	12/30/2016	\$ 700.00
123016123	KOLODZIEJ, DUSTIN S.	12/30/2016	\$ 125.00
123016124	HENRICKSEN, SEAN	12/30/2016	\$ 165.00
123016125	RAMOS, RICARDO	12/30/2016	\$ 355.00
123016126	TAVERA, ALFREDO MACIAS	12/30/2016	\$ 480.00
123016127	ASHBAUGH, DIRK	12/30/2016	\$ 140.00
123016128	MANTZ, LUCINDA CANAVAN	12/30/2016	\$ 523.35
123016129	TROY, WILLIAM N.	12/30/2016	\$ 140.00
123016130	LAMERSON, JOHN M	12/30/2016	\$ 340.00
123016131	LUCKETT, LLOYNARD B	12/30/2016	\$ 140.00
123016132	DELAROSA, BRYAN	12/30/2016	\$ 280.00
123016133	HEWITT, LORETTA	12/30/2016	\$ 200.00
123016134	CANO, ANDRES ROBERTO	12/30/2016	\$ 100.00
123016135	AFFORDABLE CUSTODIAL SUPPLIES	12/30/2016	\$ 2,196.16
123016136	ALAMO AREA RESOURCE CENTER	12/30/2016	\$ 56,945.25
123016137	ARAMARK CORRECTIONAL SERVICES	12/30/2016	\$ 111,003.38
123016138	BEXAR APPRAISAL DISTRICT	12/30/2016	\$ 28,562.00
123016139	CDW GOVERNMENT, LLC.	12/30/2016	\$ 1,592.50
123016140	CPS ENERGY	12/30/2016	\$ 728.38
123016141	CLAMPITT PAPER COMPANY	12/30/2016	\$ 2,769.00
123016142	LA PRENSA	12/30/2016	\$ 486.00
123016143	FIRST MEMORIAL PARK CEMETERY	12/30/2016	\$ 11,675.00
123016144	GT DISTRIBUTORS, INC.	12/30/2016	\$ 2,425.30
123016145	INDOFF INCORPORATED	12/30/2016	\$ 3,200.50
123016146	OFFICE DEPOT INC	12/30/2016	\$ 2,825.39
123016147	VOICE & DATA NETWORKS INC	12/30/2016	\$ 265.00
123016148	XEROX CORPORATION	12/30/2016	\$ 425.33
123016149	B.E.A.T. AIDS INC	12/30/2016	\$ 387.01
123016150	TEXAS ROSE INVESTIGATIONS	12/30/2016	\$ 686.25
123016151	ALJON FAMILY COUNSELING PLLC	12/30/2016	\$ 1,875.00
123016152	COURTVIEW JUSTICE SOLUTIONS	12/30/2016	\$ 4,560.00
			\$315,805.14

PAYROLL FOR: 12/30/2016

GROSS WAGES	\$ 11,212,943.18
FICA	\$ 785,744.70
TCDRS	
	\$ 11,998,687.88
GRAND TOTAL	\$13,449,540.50