

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/12/2016**  
**DISBURSEMENTS FOR: 07/08/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/08/2016</b>			
1014812	ALLEN, MATTHEW THOMAS	7/8/2016	\$ 560.00
1014813	ARCE, CHRISTOPHER	7/8/2016	\$ 100.00
1014814	ASHWORTH BARRIGA, LACEY	7/8/2016	\$ 190.79
1014815	BANCROFT, ANTHONY D	7/8/2016	\$ 400.00
1014816	BARNASH, SHERRY M	7/8/2016	\$ 350.00
1014817	BARNETT, STEVEN	7/8/2016	\$ 140.00
1014818	BARRETTO, ENACIO	7/8/2016	\$ 725.00
1014819	BASILE, KARL ANTHONY	7/8/2016	\$ 1,520.00
1014820	BEAL, PHYLLIS J	7/8/2016	\$ 280.00
1014821	BENAVIDES, ALMA	7/8/2016	\$ 660.00
1014822	BENAVIDES, MICHAEL H	7/8/2016	\$ 380.00
1014823	BETHANCOURT, BRISTIDA	7/8/2016	\$ 420.00
1014824	BOMBENGER, MARK J	7/8/2016	\$ 1,075.00
1014825	BOYER, RYAN	7/8/2016	\$ 160.00
1014826	BRAVENEC, EDWARD L	7/8/2016	\$ 1,437.50
1014827	BROOKS, WILLIAM A	7/8/2016	\$ 140.00
1014828	BURCHARD, BROCK S	7/8/2016	\$ 140.00
1014829	BURKE, DEBORAH S.	7/8/2016	\$ 140.00
1014830	BYINGTON, RICARDO A	7/8/2016	\$ 2,560.68
1014831	CACERES, VIVIAN	7/8/2016	\$ 1,070.00
1014832	CADENA, IRENE VELA	7/8/2016	\$ 1,241.44
1014833	CANALES, JORGE	7/8/2016	\$ 140.00
1014834	CARRINGTON-SMYTH, LAUREN	7/8/2016	\$ 140.00
1014835	CASTANON, ORLANDO	7/8/2016	\$ 140.00
1014836	CAZIER, ALLEN F	7/8/2016	\$ 550.00
1014837	CEPEDA, MARCO	7/8/2016	\$ 560.00
1014838	CHIDI-NWAGWU, SANDRA	7/8/2016	\$ 280.00
1014839	CLARK, KENNETH L., JR	7/8/2016	\$ 500.00
1014840	COHEN, LAWRENCE MICHAEL	7/8/2016	\$ 600.00
1014841	COLLINS, MICHAEL J.	7/8/2016	\$ 400.00
1014842	CORBY, KAREN L	7/8/2016	\$ 1,490.00
1014843	CORLEY, LINDA	7/8/2016	\$ 140.00
1014844	DARLING, MARK	7/8/2016	\$ 490.00
1014845	DAVIS, JOHN F.	7/8/2016	\$ 525.00
1014846	DELAROSA, BRYAN	7/8/2016	\$ 280.00
1014847	DELAVAN, MARY KAY	7/8/2016	\$ 1,978.28
1014848	DEVEAU, PATRICIA BLASCHKE	7/8/2016	\$ 200.00
1014849	DOMINGUEZ, ABEL	7/8/2016	\$ 200.00
1014850	DULLNIG, DARRELL SCOTT	7/8/2016	\$ 355.00
1014851	DWIGANS, JAMES L	7/8/2016	\$ 420.00
1014852	EAKLE, JOANNE	7/8/2016	\$ 485.00
1014853	EMMONS, DEREK W	7/8/2016	\$ 140.00
1014854	FISHER, ELIZABETH ANN	7/8/2016	\$ 375.00
1014855	FRANCO, ROY	7/8/2016	\$ 140.00
1014856	FREINER, EDWARD	7/8/2016	\$ 700.00
1014857	GARCIA, EDUARDO J.	7/8/2016	\$ 400.00
1014858	GARCIA, M THERESA	7/8/2016	\$ 5,543.60
1014859	GARCIA, ROLAND J	7/8/2016	\$ 200.00
1014860	GOAINS, MICHAEL D	7/8/2016	\$ 420.00
1014861	GOLD, CHARLES E	7/8/2016	\$ 2,250.00
1014862	GRANADOS, MICHAEL DAVID	7/8/2016	\$ 140.00
1014863	GRAUL JR, ROBERT L	7/8/2016	\$ 1,525.00
1014864	GREINER, RANDALL L.	7/8/2016	\$ 380.00
1014865	GUERRA, MARTIN M	7/8/2016	\$ 140.00
1014866	GUERRERO, MONICA ELAINE	7/8/2016	\$ 2,177.98
1014867	GULLER, SCOTT	7/8/2016	\$ 675.00

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1014868	HAJEK III, ANTON PAUL	7/8/2016	\$ 520.00
1014869	HERNANDEZ III, MIGUEL A.	7/8/2016	\$ 280.00
1014870	HICKS, ANDREW K	7/8/2016	\$ 100.00
1014871	HILL, G SCOTT	7/8/2016	\$ 140.00
1014872	HITA, ELOY JOSE	7/8/2016	\$ 240.00
1014873	HOBBS. BRETT C.	7/8/2016	\$ 140.00
1014874	HUNT, MARTIN	7/8/2016	\$ 140.00
1014875	JANUARY, STACY	7/8/2016	\$ 450.00
1014876	JOHNSON, KERBY	7/8/2016	\$ 520.00
1014877	JONAS III, WILLIAM J	7/8/2016	\$ 140.00
1014878	KAPMEYER, DOUGLAS J	7/8/2016	\$ 290.00
1014879	KEILER, WILLIAM G	7/8/2016	\$ 625.00
1014880	KIMBROUGH, BRIAN C.	7/8/2016	\$ 725.00
1014881	KIRKWOOD, MARKES E	7/8/2016	\$ 316.00
1014882	KRAMER, SUZANNE	7/8/2016	\$ 50.00
1014883	KUNTZ IV, JOHN J	7/8/2016	\$ 1,350.00
1014884	LANEY, SHAWN C	7/8/2016	\$ 390.00
1014885	LEESER, LINDA K.	7/8/2016	\$ 280.00
1014886	LLANAS, MAUREEN K	7/8/2016	\$ 725.00
1014887	LOPEZ, CARLOS	7/8/2016	\$ 280.00
1014888	LOPEZ, JESUS R.	7/8/2016	\$ 280.00
1014889	LOXSOM, ANDREW J	7/8/2016	\$ 915.00
1014890	LUITJEN, MARK R	7/8/2016	\$ 140.00
1014891	LUNA, LETICIA ANN	7/8/2016	\$ 240.00
1014892	MAMMARELLA, LEIGH A	7/8/2016	\$ 748.00
1014893	MARTINEZ DE VARA, ARTURO	7/8/2016	\$ 140.00
1014894	MCCAULEY JR., DAN W.	7/8/2016	\$ 165.00
1014895	MEYRAT, JAMES	7/8/2016	\$ 300.00
1014896	MILES, JANICE	7/8/2016	\$ 200.00
1014897	MILLER, ANTHONY A.	7/8/2016	\$ 165.00
1014898	MOLINA, LINDA	7/8/2016	\$ 140.00
1014899	MONTGOMERY, PATRICK BARRY	7/8/2016	\$ 330.00
1014900	MORRISON, CARLA B	7/8/2016	\$ 348.48
1014901	MULLINER, KRISTEN L	7/8/2016	\$ 1,040.00
1014902	OLTERS DORF, JAMES	7/8/2016	\$ 420.00
1014903	PADILLA, JAVIER	7/8/2016	\$ 200.00
1014904	PALMER, DANIEL	7/8/2016	\$ 240.00
1014905	PEARSALL, ALANA	7/8/2016	\$ 1,713.44
1014906	PERALES, RAUL	7/8/2016	\$ 900.00
1014907	PEREZ, JOEL	7/8/2016	\$ 240.00
1014908	PEREZ, PAULA D.	7/8/2016	\$ 280.00
1014909	PERRY, DEBORAH S	7/8/2016	\$ 400.00
1014910	PITTL, KELLY	7/8/2016	\$ 445.00
1014911	POLLOCK, JULIE B.	7/8/2016	\$ 140.00
1014912	PORTER, ROBERT A	7/8/2016	\$ 240.00
1014913	PREECE, ANDREW GEORGE	7/8/2016	\$ 140.00
1014914	QUEZADA JR, CARLOS	7/8/2016	\$ 640.00
1014915	RAMIREZ, BETHANY	7/8/2016	\$ 140.00
1014916	RAMIREZ, RICARDO	7/8/2016	\$ 240.00
1014917	RAMOS, MICHAEL ANTHONY	7/8/2016	\$ 50.00
1014918	REYES, ROSARIO	7/8/2016	\$ 200.00
1014919	RHADBONE, JAMAL	7/8/2016	\$ 410.00
1014920	RICHARDSON, LIONEL	7/8/2016	\$ 490.00
1014921	RIGHTMYER, JOHNATHAN E	7/8/2016	\$ 200.00
1014922	RODRIGUEZ JR, RAMON S	7/8/2016	\$ 1,500.00
1014923	RODRIGUEZ, VENESSA	7/8/2016	\$ 140.00
1014924	RODRIGUEZ-DURON, LIZA	7/8/2016	\$ 300.00
1014925	RUBIOLA JR., CHARLES	7/8/2016	\$ 1,210.00
1014926	SALDIVAR, RICHARD C	7/8/2016	\$ 280.00
1014927	SHAFFER, GEORGE E	7/8/2016	\$ 100.00

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1014928	SHAW III, WILLIAM H	7/8/2016	\$ 140.00
1014929	SHERMAN, KIRK	7/8/2016	\$ 240.00
1014930	SILVA, JENNIFER WARREN	7/8/2016	\$ 1,400.00
1014931	SOUZA, LAWRENCE J	7/8/2016	\$ 140.00
1014932	SOWELL, SCOTT A	7/8/2016	\$ 1,385.00
1014933	STRICKLAND, AMANDA	7/8/2016	\$ 500.00
1014934	SULLIVAN, JEANETTE BURNEY	7/8/2016	\$ 2,083.16
1014935	THOMAS, DAVID N	7/8/2016	\$ 140.00
1014936	TOCCI, JAMES V	7/8/2016	\$ 955.00
1014937	URETSKY, GERALD ANTHONY	7/8/2016	\$ 1,930.50
1014938	VALDES, VICTOR M.	7/8/2016	\$ 440.00
1014939	VALENZUELA, CATHERINE M	7/8/2016	\$ 480.00
1014940	VALICEK, MICHAEL D.	7/8/2016	\$ 560.00
1014941	VALLEY, MATTHEW C	7/8/2016	\$ 280.00
1014942	VAN NESS, JESSE	7/8/2016	\$ 1,895.44
1014943	VARA, MELISSA	7/8/2016	\$ 1,665.00
1014944	VIDAL, NORMA J	7/8/2016	\$ 165.00
1014945	VOIGT, LISA	7/8/2016	\$ 190.00
1014946	WHITE, MARSHALL D	7/8/2016	\$ 140.00
1014947	WIEDERMANN, LIBBY LYNN	7/8/2016	\$ 600.00
1014948	WILHELM, AMANDA	7/8/2016	\$ 250.00
1014949	WINGET-HERNANDEZ, LAURA	7/8/2016	\$ 200.00
1014950	WOLF, WARREN ALAN	7/8/2016	\$ 850.00
1014951	WOOD, WAYNE TED	7/8/2016	\$ 1,390.00
1014952	YOUNG, WAYNE	7/8/2016	\$ 3,423.02
1014953	ZAMORA, MICHAEL R	7/8/2016	\$ 445.00
1014954	ZARKA, JENNIFER A	7/8/2016	\$ 100.00
1014955	ZIMMERMAN, RONALD D	7/8/2016	\$ 960.00
1014956	ANDERSON, JARVIS	7/8/2016	\$ 458.00
1014957	ARTEAGA, ANTONIA	7/8/2016	\$ 235.00
1014958	BLAZOSKY, ALLISON	7/8/2016	\$ 69.66
1014959	CALLANEN, JACQUELYN	7/8/2016	\$ 182.69
1014960	CAMACHO JR, JOE	7/8/2016	\$ 35.64
1014961	CARLOS, HERIBERTO	7/8/2016	\$ 56.00
1014962	CAWTHON, LE'SHANTA	7/8/2016	\$ 361.64
1014963	CERVANTES, NATALIE	7/8/2016	\$ 726.56
1014964	CORTEZ, ARMANDO	7/8/2016	\$ 206.28
1014965	CRUZ, ARMANDO	7/8/2016	\$ 361.64
1014966	CRUZ, JOHN A.	7/8/2016	\$ 38.38
1014967	CURTIS, BRIAN	7/8/2016	\$ 371.45
1014968	D'ANDREA, GUADALUPE LIMON	7/8/2016	\$ 331.78
1014969	DORIA-ORTIZ, CHARLENE	7/8/2016	\$ 50.00
1014970	ESCAMILLA, FELIX	7/8/2016	\$ 15.34
1014971	FISHER, JOHN JUDAS	7/8/2016	\$ 27.81
1014972	GONZALEZ, MICHAEL	7/8/2016	\$ 58.86
1014973	HERNANDEZ, YOLANDA	7/8/2016	\$ 391.68
1014974	HUERTA, JAMES	7/8/2016	\$ 29.54
1014975	JORDAN, RAUL A.	7/8/2016	\$ 70.09
1014976	MARTINEZ, ISIDRO	7/8/2016	\$ 49.20
1014977	MARTINEZ, MICHAEL V	7/8/2016	\$ 10.37
1014978	MARTINEZ, SUZANNE	7/8/2016	\$ 396.68
1014979	MATA, RON	7/8/2016	\$ 44.82
1014980	MATHIS, JAMIE	7/8/2016	\$ 32.11
1014981	MCLNTYRE, ASHLEY	7/8/2016	\$ 56.00
1014982	MILLER, TED	7/8/2016	\$ 68.04
1014983	MOLINA MD, DIANE KIMBERLEY	7/8/2016	\$ 94.50
1014984	MONTEMAYOR, CHARLES	7/8/2016	\$ 235.00
1014985	PATTERSON, EVAN	7/8/2016	\$ 25.77
1014986	RICKHOFF, TOM	7/8/2016	\$ 126.47
1014987	RUIZ, LYDIA C	7/8/2016	\$ 282.96

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1014988	SALINAS, LAURA	7/8/2016	\$ 235.00
1014989	WRIGHT, GENIE	7/8/2016	\$ 154.10
1014990	YANTA, RENEE	7/8/2016	\$ 235.00
1014991	YOUNG, MICHAEL	7/8/2016	\$ 87.70
1014992	2HANDS 4U, LLC	7/8/2016	\$ 500.00
1014993	ABC PEST CONTROL OF SA INC	7/8/2016	\$ 180.00
1014994	ALAMO AREA COUNCIL OF GOV'T	7/8/2016	\$ 1,063.71
1014995	ALAMO HEIGHTS UMC	7/8/2016	\$ 75.00
1014996	ALLEN, WILLIFORD	7/8/2016	\$ 15,000.00
1014997	AMERICAN MUNICIPAL TAX-EXEMPT	7/8/2016	\$ 5,900.00
1014998	AREVALOS, MONA	7/8/2016	\$ 767.16
1014999	AT&T	7/8/2016	\$ 8.55
1015000	AT&T	7/8/2016	\$ 513.47
1015001	AT&T	7/8/2016	\$ 221.24
1015002	AT&T MOBILITY NATIONAL ACCOUNT	7/8/2016	\$ 194.86
1015003	ATKINSON BROS. AGENCY	7/8/2016	\$ 442.75
1015004	AUTOMATED BUSINESS SYSTEMS	7/8/2016	\$ 1,695.00
1015005	BENAVIDES, DELCINE M	7/8/2016	\$ 489.72
1015006	BEST BUY BUSINESS ADVANTAGE	7/8/2016	\$ 1,965.49
1015007	BETA SYSTEMS SOFTWARE	7/8/2016	\$ 16,050.00
1015008	BEXAR METRO 911 NETWORK DIST	7/8/2016	\$ 1,000.00
1015009	BOB BARKER COMPANY, INC	7/8/2016	\$ 16,746.06
1015010	BROOKS DEVELOPMENT AUTHORITY	7/8/2016	\$ 5,455.00
1015011	BRYANT, LORI M	7/8/2016	\$ 84.00
1015012	CALVERT, CONNIE	7/8/2016	\$ 383.58
1015013	CAMBRIDGE SYSTEMATICS INC	7/8/2016	\$ 462.95
1015014	CANON-FINANCIAL SERVICES	7/8/2016	\$ 294.96
1015015	CANON-FINANCIAL SERVICES	7/8/2016	\$ 15,112.07
1015016	CAPETILLO, MARY NANCY	7/8/2016	\$ 2,876.85
1015017	CAPTION SOURCE LLC	7/8/2016	\$ 275.00
1015018	CHEVRON & TEXACO BUS CARD SVCS	7/8/2016	\$ 17.42
1015019	CHIANG PATEL & YERBY INC	7/8/2016	\$ 5,000.00
1015020	CHURCH OF RECONCILIATION	7/8/2016	\$ 200.00
1015021	CINTAS CORPORATION	7/8/2016	\$ 1,151.98
1015022	CITY OF CHINA GROVE	7/8/2016	\$ 1,898.63
1015023	COKER UNITED METHODIST CHURCH	7/8/2016	\$ 287.50
1015024	COMMONWEALTH COMPUTER COMPANY	7/8/2016	\$ 2,306.21
1015025	COMMUNITY ALLIANCE FOR TRAFFIC	7/8/2016	\$ 300.00
1015026	COSTCO WHOLESALE CORPORATION	7/8/2016	\$ 55.00
1015027	COYLE-SDA INC	7/8/2016	\$ 2,672.25
1015028	CPS ENERGY	7/8/2016	\$ 220,091.29
1015029	CROP PRODUCTION SERVICES, INC	7/8/2016	\$ 840.00
1015030	CTWP	7/8/2016	\$ 298.43
1015031	CUSTOM SYSTEMS DESIGN, INC	7/8/2016	\$ 1,859.00
1015032	DAR PROPERTIES TEN LLC	7/8/2016	\$ 39,461.46
1015033	DEAF INTERPRETER SERVICES INC	7/8/2016	\$ 5,036.50
1015034	DELL MARKETING, LP	7/8/2016	\$ 44.99
1015035	DELL MARKETING, LP	7/8/2016	\$ 1,457.17
1015036	DETENTION HEALTH CARE SERVICES	7/8/2016	\$ 400.00
1015037	DIETERT, HOLLY	7/8/2016	\$ 91.00
1015038	DISH	7/8/2016	\$ 197.08
1015039	EAST CENTRAL ISD	7/8/2016	\$ 143.50
1015040	ENTERPRISE GROUP	7/8/2016	\$ 1,625.00
1015041	FAMILY SERVICE ASSOC OF SA INC	7/8/2016	\$ 13,873.29
1015042	FEDEX	7/8/2016	\$ 120.44
1015043	FIRST CHINESE BAPTIST CHURCH	7/8/2016	\$ 175.00
1015044	FOR THE RECORD REPORTING SVC	7/8/2016	\$ 1,323.04
1015045	FRAGOSO, CARMEN G	7/8/2016	\$ 767.16
1015046	FRED PRYOR SEMINARS	7/8/2016	\$ 199.00
1015047	FRESH AIR FILTER SERVICE	7/8/2016	\$ 744.00

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1015048	FROST NATIONAL BANK	7/8/2016	\$ 2,940.76
1015049	GALLOWAY, CHRISTINA M	7/8/2016	\$ 112.00
1015050	O'BAR, YVONNE T	7/8/2016	\$ 767.16
1015051	GRAINGER INC	7/8/2016	\$ 577.93
1015052	GRANDE COMMUNICATIONS INC	7/8/2016	\$ 625.00
1015053	GREATER RANDOLPH AREA SVCS PRO	7/8/2016	\$ 3,600.00
1015054	GROSSMAN, KELLY M	7/8/2016	\$ 767.16
1015055	HDR ENGINEERING INC	7/8/2016	\$ 3,664.59
1015056	HERITAGE PARK APARTMENTS	7/8/2016	\$ 62.41
1015057	HILL COUNTRY MATERIALS INC	7/8/2016	\$ 306.43
1015058	HINDS-ALVARADO CSR, AMY	7/8/2016	\$ 2,109.66
1015059	HOGAN, BOB L	7/8/2016	\$ 2,193.71
1015060	HOUSING AUTHORITY OF SA	7/8/2016	\$ 420.00
1015061	HUISACHE BAPTIST CHURCH	7/8/2016	\$ 250.00
1015062	HUNTERS CREEK SWIM & REC CLUB	7/8/2016	\$ 100.00
1015063	HYATT, CINDY	7/8/2016	\$ 673.48
1015064	INTRUDER ALERT SYSTEMS, INC.	7/8/2016	\$ 217.95
1015065	J ROSS BOLES CO INC	7/8/2016	\$ 162.50
1015066	JIMENEZ, ANGELITA RANGEL	7/8/2016	\$ 900.08
1015067	CENTRIC GROUP, LLC	7/8/2016	\$ 123,541.68
1015068	KINGS GRANT FOREST CLUB, INC	7/8/2016	\$ 250.00
1015069	KLOTZ ASSOCIATES INC	7/8/2016	\$ 7,041.08
1015070	KONICA MINOLTA PREMIER	7/8/2016	\$ 348.44
1015071	LAND DESIGN PARTNERS, INC.	7/8/2016	\$ 34,211.55
1015072	LAUREL HEIGHTS UNITED	7/8/2016	\$ 350.00
1015073	LOOMIS	7/8/2016	\$ 3,807.00
1015074	MAINLINE INFORMATION SYSTEMS	7/8/2016	\$ 16,250.00
1015075	MEDICAL PRODUCTS LTD	7/8/2016	\$ 4,474.00
1015076	MENDEZ, YVETTE	7/8/2016	\$ 191.79
1015077	METTLER-TOLEDO RAININ INC	7/8/2016	\$ 1,272.00
1015078	MISSION TERRACE LP	7/8/2016	\$ 5,301.00
1015079	MOUNT CALVARY LUTHERAN CHURCH	7/8/2016	\$ 250.00
1015080	MUNOZ AND COMPANY	7/8/2016	\$ 5,925.15
1015081	MYBINDING.COM	7/8/2016	\$ 274.89
1015082	NATIONAL COMMUNITY DEVELOPMENT	7/8/2016	\$ 50.00
1015083	NEC CORPORATION OF AMERICA	7/8/2016	\$ 16,192.12
1015084	OCCUPATIONAL HEALTH CENTERS	7/8/2016	\$ 95.50
1015085	OPERATIONAL SUPPORT SERVICES	7/8/2016	\$ 995.00
1015086	OZARKA DRINKING WATER CO	7/8/2016	\$ 24.97
1015087	PHENOMENEX INC	7/8/2016	\$ 2,065.00
1015088	PRECISION DELTA CORP	7/8/2016	\$ 729.80
1015089	PRIME POSITIVE 2 LP	7/8/2016	\$ 3,323.98
1015090	PROFESSIONAL SVC INDUST INC	7/8/2016	\$ 418.50
1015091	QUILL CORPORATION	7/8/2016	\$ 107.36
1015092	REDDY ICE	7/8/2016	\$ 23.85
1015093	REDWOOD TOXICOLOGY LABORATORY	7/8/2016	\$ 1,875.00
1015094	REGISTRY MANAGEMENT CO	7/8/2016	\$ 20,274.34
1015095	RELX INC. DBA LEXISNEXIS	7/8/2016	\$ 4,460.00
1015096	RICE LOBELLO, KIMBERLY	7/8/2016	\$ 2,182.00
1015097	RIVER CITY REHABILITATION	7/8/2016	\$ 4,568.00
1015098	RIVERA-MARTIN, ANGELIZ F	7/8/2016	\$ 161.00
1015099	RJ RIVERA ASSOCIATES INC	7/8/2016	\$ 1,438.50
1015100	RODZINA INDUSTRIES INC	7/8/2016	\$ 627.75
1015101	ROSS MOLINA OLIVEROS PC	7/8/2016	\$ 4,123.58
1015102	SA EXPRESS NEWS	7/8/2016	\$ 1,723.85
1015103	SA QUALITY FENCE & WELDING	7/8/2016	\$ 1,334.41
1015104	SAFEWARE INC	7/8/2016	\$ 18,629.60
1015105	SAN ANTONIO MUNICIPAL UTILITY	7/8/2016	\$ 150.00
1015106	SAN ANTONIO WATER SYSTEMS	7/8/2016	\$ 146.29
1015107	SAN ANTONIO WATER SYSTEMS	7/8/2016	\$ 4,330.66

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1015108	SAN ANTONIO WATER SYSTEMS	7/8/2016	\$ 2,059.94
1015109	SANTA ROSA HEALTH CARE	7/8/2016	\$ 1,239.00
1015110	SATELLITE SHELTERS INC	7/8/2016	\$ 8,670.00
1015111	SCENIC LOOP PLAYGROUND	7/8/2016	\$ 200.00
1015112	SEFLA	7/8/2016	\$ 1,317.15
1015113	SHEPHERD KING LUTHERAN CHURCH	7/8/2016	\$ 500.00
1015114	SHEPHERD OF THE HILLS	7/8/2016	\$ 250.00
1015115	SHI GOVERNMENT SOLUTIONS INC	7/8/2016	\$ 131,101.09
1015116	SHRED-IT USA INC	7/8/2016	\$ 79.12
1015117	SIMPLEXGRINNELL	7/8/2016	\$ 200.02
1015118	SOCIETY OF ST VINCENT DE PAUL	7/8/2016	\$ 1,402.26
1015119	SOMERSET ISD	7/8/2016	\$ 213.46
1015120	SOUTHWEST ISD	7/8/2016	\$ 30.36
1015121	SOUTHWEST KEY PROGRAM INC	7/8/2016	\$ 8,712.00
1015122	SPANISH MAIN APARTMENTS	7/8/2016	\$ 39.96
1015123	ST JAMES THE APOSTLE CATHOLIC	7/8/2016	\$ 300.00
1015124	ST JOHN NEUMANN CATH CHURCH	7/8/2016	\$ 200.00
1015125	ST LEO CATHOLIC CHURCH	7/8/2016	\$ 400.00
1015126	ST ROSE OF LIMA PARISH	7/8/2016	\$ 200.00
1015127	STATE BAR OF TEXAS	7/8/2016	\$ 1,808.00
1015128	STERLING'S PUB SAFETY UNIFORMS	7/8/2016	\$ 1,012.98
1015129	STEWART TITLE COMPANY	7/8/2016	\$ 22,469.63
1015130	STEWART, JUDITH A	7/8/2016	\$ 5,412.89
1015131	SWIFT SOLUTIONS	7/8/2016	\$ 125.00
1015132	TAC UNEMPLOYMENT FUND	7/8/2016	\$ 106,395.97
1015133	THE ADVOCATES-BOXING YTH PROG	7/8/2016	\$ 150.00
1015134	THE THOMSON GROUP	7/8/2016	\$ 7,953.10
1015135	THOMSON REUTERS-WEST	7/8/2016	\$ 1,051.00
1015136	TIME WARNER CABLE SAN ANTONIO	7/8/2016	\$ 605.61
1015137	TIME WARNER CABLE	7/8/2016	\$ 289.35
1015138	TOSHIBA	7/8/2016	\$ 89.70
1015139	TOSHIBA OCS	7/8/2016	\$ 901.84
1015140	TRANS UNION RISK	7/8/2016	\$ 475.00
1015141	TRIANGLE PLAZA LLC	7/8/2016	\$ 3,616.25
1015142	TX DEPT OF FAMILY & PROTECTIVE	7/8/2016	\$ 2,458.00
1015143	TYCO INTEGRATED SECURITY	7/8/2016	\$ 62.42
1015144	US POSTAL SERVICE	7/8/2016	\$ 17,303.48
1015145	US POSTMASTER	7/8/2016	\$ 25,000.00
1015146	VALLA CONSTRUCTION INC	7/8/2016	\$ 4,500.00
1015147	VHS SA IMAGING PARTNERS LP	7/8/2016	\$ 188.00
1015148	WAUKESHA-PEARCE INDUSTRIES INC	7/8/2016	\$ 799.25
1015149	WEST AVENUE APARTMENTS	7/8/2016	\$ 70.02
1015150	WESTMINSTER SQUARE SOCIAL SVC	7/8/2016	\$ 75.00
1015151	WESTWOOD PLAZA APARTMENTS	7/8/2016	\$ 151.90
1015152	WILLIAMS, BETTINA J.	7/8/2016	\$ 1,130.88
1015153	WOODS OF SHAVANO	7/8/2016	\$ 400.00
1015154	YATES COMPANY LLC	7/8/2016	\$ 2,029.00
1015155	YMCA	7/8/2016	\$ 250.00
1015156	SAN ANTONIO SPORTS FOUNDATION	7/8/2016	\$ 40,000.00
			\$ 1,200,312.92

<b>EFT PAYMENTS FOR: 07/08/2016</b>
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70816001	ACEVEDO, ROCHELLE	7/8/2016	\$ 665.00
70816002	AMBROSINO JR, ROBERTO	7/8/2016	\$ 790.00
70816003	ANDERS III, JAMES B	7/8/2016	\$ 390.00
70816004	ANDREWS, JOCELYN C	7/8/2016	\$ 1,170.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 07/08/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
70816005	ASHBAUGH, DIRK	7/8/2016	\$ 140.00
70816006	BARNETT, BYRON E.	7/8/2016	\$ 650.00
70816007	BAUGH, GEORGE W.	7/8/2016	\$ 402.88
70816008	BLAKE, ANGELA LUTHI	7/8/2016	\$ 1,005.00
70816009	BOCQUIN, KAREN	7/8/2016	\$ 905.00
70816010	BOYD, FRANKIE GENEVA	7/8/2016	\$ 280.00
70816011	BUSTAMANTE, JOHN M	7/8/2016	\$ 1,919.32
70816012	CHAIRES, ALBERTO	7/8/2016	\$ 1,843.00
70816013	COLLINS, DAVID M	7/8/2016	\$ 398.49
70816014	COLTON, ANTHONY	7/8/2016	\$ 140.00
70816015	CONNOLLY, THERESA M.	7/8/2016	\$ 140.00
70816016	DAVIDSON, WILLIAM F	7/8/2016	\$ 495.00
70816017	DAVIS, SHEY	7/8/2016	\$ 1,260.00
70816018	DELANO JR., WILLIAM G.	7/8/2016	\$ 500.00
70816019	DIAZ, DOROTHY FLAGG	7/8/2016	\$ 1,499.84
70816020	ECKMAN, AARON E.	7/8/2016	\$ 340.00
70816021	EDELMAN, ANDREW H	7/8/2016	\$ 640.00
70816022	ENGELKE, STEVEN KEITH	7/8/2016	\$ 140.00
70816023	ESCOBAR, MANUEL	7/8/2016	\$ 250.00
70816024	ESTORGA, JESSICA A	7/8/2016	\$ 150.00
70816025	FALKIEWICZ, CHRISTINA L	7/8/2016	\$ 480.00
70816026	FROELICH, ANDREW C	7/8/2016	\$ 180.00
70816027	GAONA, ROBERT	7/8/2016	\$ 1,837.40
70816028	GARCIA JR, RICHARD L	7/8/2016	\$ 165.00
70816029	GARCIA, CANDICE PAIZ	7/8/2016	\$ 300.00
70816030	GARCIA, JULIA	7/8/2016	\$ 280.00
70816031	GARZA, ANITA PEREZ	7/8/2016	\$ 140.00
70816032	GARZA, CECILIA	7/8/2016	\$ 1,185.00
70816033	GAY, ARLENE M	7/8/2016	\$ 340.00
70816034	GONZALEZ, ROSA MARIA	7/8/2016	\$ 200.00
70816035	GUINN, GAMMON	7/8/2016	\$ 225.00
70816036	HANSON, KRISTIN	7/8/2016	\$ 175.00
70816037	HARGROVE, CLAIRE	7/8/2016	\$ 1,151.48
70816038	HARKIEWICZ, STEVEN N	7/8/2016	\$ 840.00
70816039	HELLRUNG, MARGARET CECILIA	7/8/2016	\$ 890.00
70816040	HENRICKSEN, SEAN	7/8/2016	\$ 305.00
70816041	HICKS, BOB M	7/8/2016	\$ 190.00
70816042	HILL, DALE L.	7/8/2016	\$ 325.00
70816043	HILLE, THOMAS F	7/8/2016	\$ 822.32
70816044	HORTICK, CHRISTINE	7/8/2016	\$ 989.91
70816045	HUFF, YOLANDA T	7/8/2016	\$ 575.00
70816046	HUGHES, ANTHONY M	7/8/2016	\$ 140.00
70816047	JUSTICE, SALLY	7/8/2016	\$ 1,220.68
70816048	KOLODZIEJ, DUSTIN S.	7/8/2016	\$ 140.00
70816049	LAHOOD, ADAM MICHAEL	7/8/2016	\$ 455.00
70816050	LAMERSON, JOHN M	7/8/2016	\$ 50.00
70816051	LESNIAK, MELISSA	7/8/2016	\$ 140.00
70816052	LESSERT, TODD	7/8/2016	\$ 390.00
70816053	LEVENSTEIN, BRENDA LOUISE	7/8/2016	\$ 315.00
70816054	LOPEZ, RAY	7/8/2016	\$ 866.80
70816055	MANTZ, LUCINDA CANAVAN	7/8/2016	\$ 218.82
70816056	MAYFIELD, GEOFFERY R	7/8/2016	\$ 140.00
70816057	MIDDLETON, SUNNY	7/8/2016	\$ 280.00
70816058	MOLINA, RICHARD TIM	7/8/2016	\$ 140.00
70816059	MORALES-PADIA, TRISHA MARIE	7/8/2016	\$ 609.70
70816060	MORGAN, M. FAYE	7/8/2016	\$ 300.00
70816061	NOBLE, SUE	7/8/2016	\$ 1,325.00
70816062	ORTIZ JR, ALFREDO	7/8/2016	\$ 500.00
70816063	PARKER, DEBRA L	7/8/2016	\$ 609.86
70816064	PATE JR, ROBERT C	7/8/2016	\$ 1,240.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 07/08/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
70816065	PATTERSON, JULIE BRAY	7/8/2016	\$ 1,401.25
70816066	PAYNE, GLENN	7/8/2016	\$ 140.00
70816067	PEPLINSKI, JAMES B	7/8/2016	\$ 275.00
70816068	PEREZ, JOHN GILBERT	7/8/2016	\$ 140.00
70816069	PERKINS, AMY EUBANKS	7/8/2016	\$ 1,085.00
70816070	RAMOS, FERNANDO	7/8/2016	\$ 140.00
70816071	ROBLES, BEATRICE G	7/8/2016	\$ 600.00
70816072	RODRIGUEZ, CHRISTOPHER PAUL	7/8/2016	\$ 200.00
70816073	ROGERS, JASON	7/8/2016	\$ 140.00
70816074	SALAZAR, MARIA	7/8/2016	\$ 1,405.00
70816075	SANDOVAL, FRANK D	7/8/2016	\$ 140.00
70816076	SHELLER, TERESA RACHEL	7/8/2016	\$ 140.00
70816077	SCOTT, MARGARET A	7/8/2016	\$ 200.00
70816078	SETTLE, ELIZABETH A.	7/8/2016	\$ 1,850.65
70816079	SHEFFIELD, SHAWN D	7/8/2016	\$ 3,235.00
70816080	SKINNER, NELSON P.	7/8/2016	\$ 140.00
70816081	SLIMANE, NATHAN W	7/8/2016	\$ 140.00
70816082	SMITH, ANN MARIE	7/8/2016	\$ 1,475.00
70816083	STEPHENSON, BEN A	7/8/2016	\$ 740.00
70816084	THORN, SHARON C	7/8/2016	\$ 1,210.00
70816085	TILLER, MISTY	7/8/2016	\$ 1,455.64
70816086	VALDEZ JR., JERRY	7/8/2016	\$ 280.00
70816087	VELA, MIGUEL ANGEL	7/8/2016	\$ 50.00
70816088	VILLAREAL, RAYMOND ANTHONY	7/8/2016	\$ 600.00
70816089	WARD, KIMBEL	7/8/2016	\$ 50.00
70816090	WEBB, JENNIFER	7/8/2016	\$ 665.00
70816091	WILKE, STEPHANIE H	7/8/2016	\$ 500.00
70816092	WILLINGHAM, GEORGE L	7/8/2016	\$ 622.56
70816093	WILLIS, DAVID L.	7/8/2016	\$ 850.00
70816094	WOOD III, BERTRAM O.	7/8/2016	\$ 770.00
70816095	ZAMORA, LAUREN D	7/8/2016	\$ 660.31
70816096	B.E.A.T. AIDS INC	7/8/2016	\$ 2,302.14
70816097	BFSC GROUP LP	7/8/2016	\$ 69,384.68
70816098	CDW GOVERNMENT, LLC.	7/8/2016	\$ 1,328.42
70816099	CENTER FOR HEALTH CARE SVCS	7/8/2016	\$ 335.26
70816100	CLAMPITT PAPER COMPANY	7/8/2016	\$ 519.80
70816101	CONROY SQUARE	7/8/2016	\$ 10,545.00
70816102	CRESTWAY CENTRE LP	7/8/2016	\$ 11,718.72
70816103	DAVIDSON & TROILO	7/8/2016	\$ 1,670.00
70816104	DC DISTRIBUTING	7/8/2016	\$ 13,309.00
70816105	ERGON ASPHALT & EMULSIONS, INC	7/8/2016	\$ 4,256.06
70816106	GRAYBAR ELECTRIC CO INC	7/8/2016	\$ 424.08
70816107	GT DISTRIBUTORS, INC.	7/8/2016	\$ 5,212.45
70816108	HERNANDEZ-RIVERA, LINDA A	7/8/2016	\$ 332.44
70816109	J3 COMPANY LLC	7/8/2016	\$ 352,548.58
70816110	JUMES, MICHAEL THOMAS	7/8/2016	\$ 1,200.00
70816111	LYNWOOD BUILDING MATERIALS INC	7/8/2016	\$ 554.40
70816112	MITCHEL, JEFFREY S	7/8/2016	\$ 300.00
70816113	O'REILLY AUTO PARTS	7/8/2016	\$ 833.00
70816114	OFFICE DEPOT INC	7/8/2016	\$ 10,248.59
70816115	SAN ANTONIO RIVER AUTHORITY	7/8/2016	\$ 10,128.09
70816116	TEXAS STERLING CONSTRUCTION CO	7/8/2016	\$ 626,698.78
70816117	THE GEO GROUP INC	7/8/2016	\$ 85,991.92
70816118	TURNING POINT CHILDREN	7/8/2016	\$ 4,869.00
70816119	UVIEDO, ERMINIA	7/8/2016	\$ 476.00
70816120	VOICE & DATA NETWORKS INC	7/8/2016	\$ 265.00
70816121	WASTE MANAGEMENT OF TEXAS INC	7/8/2016	\$ 2,789.28
70816122	ZARATE, DAVID	7/8/2016	\$ 1,647.06

\$ 1,277,978.66



**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>MANUAL PAYMENTS FOR: 07/07/2016</b>			
1014811	AMERICAN MUNICIPAL TAX-EXEMPT	7/7/2016	\$ 17,400.00
			\$ 17,400.00
	<b>GRAND TOTAL</b>		\$ 2,495,691.58