

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/26/2016
DISBURSEMENTS FOR: 07/15/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/15/2016			
1015564	ACEVEDO, ERNEST	7/15/2016	\$ 850.00
1015565	ALLEN, MATTHEW THOMAS	7/15/2016	\$ 300.00
1015566	ASHWORTH BARRIGA, LACEY	7/15/2016	\$ 244.95
1015567	BARRETTO, ENACIO	7/15/2016	\$ 500.00
1015568	BARTOLOMEI, EDWARD A	7/15/2016	\$ 500.00
1015569	BELIVEAU, MICHAEL	7/15/2016	\$ 300.00
1015570	BENAVIDES, ALMA	7/15/2016	\$ 280.00
1015571	BLOOMQUIST, LARRY	7/15/2016	\$ 1,100.00
1015572	BOYER, RYAN	7/15/2016	\$ 280.00
1015573	BOZZA, MAC	7/15/2016	\$ 400.00
1015574	BROOKS, WILLIAM A	7/15/2016	\$ 800.00
1015575	BURCHARD, BROCK S	7/15/2016	\$ 165.00
1015576	BURKE, DEBORAH S.	7/15/2016	\$ 750.00
1015577	BUTLER III, MILTON C.	7/15/2016	\$ 25.00
1015578	CACERES, VIVIAN	7/15/2016	\$ 750.00
1015579	CALDAROLA, GAYLE	7/15/2016	\$ 140.00
1015580	CAMARA JR, EDWARD	7/15/2016	\$ 2,517.74
1015581	CASTANON, ORLANDO	7/15/2016	\$ 3,595.00
1015582	CAVAZOS, JESUS Y	7/15/2016	\$ 200.00
1015583	CEPEDA, MARCO	7/15/2016	\$ 100.00
1015584	CHRISTIAN, DAVID D	7/15/2016	\$ 400.00
1015585	CHURAK, GARY	7/15/2016	\$ 500.00
1015586	COLLINS, MICHAEL J.	7/15/2016	\$ 250.00
1015587	CORBY, KAREN L	7/15/2016	\$ 500.00
1015588	CORLEY, LINDA	7/15/2016	\$ 340.00
1015589	COX, CORNELIUS N.	7/15/2016	\$ 1,025.00
1015590	DARLING, MARK	7/15/2016	\$ 390.00
1015591	DAVIS, JOHN FRANCIS	7/15/2016	\$ 500.00
1015592	DEL PRADO, CHRISTINE MARTINO	7/15/2016	\$ 300.00
1015593	DEWALT, ERIC A.	7/15/2016	\$ 400.00
1015594	DOMINGUEZ, ABEL	7/15/2016	\$ 400.00
1015595	DWIGANS, JAMES L	7/15/2016	\$ 140.00
1015596	ECONOMIDY, JOHN M.	7/15/2016	\$ 1,518.77
1015597	FINCH, MATTHEW L	7/15/2016	\$ 550.00
1015598	FREINER, EDWARD	7/15/2016	\$ 240.00
1015599	GARCIA, EDUARDO J.	7/15/2016	\$ 1,075.00
1015600	GEBBIA, ROBERT F	7/15/2016	\$ 200.00
1015601	GUERRERO, MONICA ELAINE	7/15/2016	\$ 1,730.00
1015602	GUTIERREZ JR, ALBERT M	7/15/2016	\$ 1,228.50
1015603	HABY, MARK P	7/15/2016	\$ 200.00
1015604	HERNANDEZ III, MIGUEL A.	7/15/2016	\$ 500.00
1015605	HERNANDEZ, ERIC J	7/15/2016	\$ 650.00
1015606	HERNANDEZ, OSCAR	7/15/2016	\$ 1,000.00
1015607	HOBBS. BRETT C.	7/15/2016	\$ 140.00
1015608	JAMPALA, VIVEK	7/15/2016	\$ 500.00
1015609	JIMENEZ III, ANTONIO	7/15/2016	\$ 2,025.00
1015610	JONAS III, WILLIAM J	7/15/2016	\$ 140.00
1015611	KAPMEYER, DOUGLAS J	7/15/2016	\$ 150.00
1015612	KRAMER, SUZANNE	7/15/2016	\$ 750.00
1015613	KUNTZ IV, JOHN J	7/15/2016	\$ 400.00
1015614	LANGLOIS, RICHARD E	7/15/2016	\$ 1,725.00
1015615	LEE, HEE KYU	7/15/2016	\$ 1,215.00
1015616	LINICK, JEFFREY	7/15/2016	\$ 140.00
1015617	LONGAKER, KENTON DEEM	7/15/2016	\$ 423.33
1015618	LOPEZ, CARLOS	7/15/2016	\$ 640.00
1015619	LUITJEN, MARK R	7/15/2016	\$ 400.00

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1015620	MAMORI PLLC, R AMIR	7/15/2016	\$ 600.00
1015621	MARSHALL, CLEOPHUS N W	7/15/2016	\$ 350.00
1015622	MARTIN, HAMILTON W	7/15/2016	\$ 140.00
1015623	MARTINEZ, JEFFREY	7/15/2016	\$ 140.00
1015624	MCCAULEY JR., DAN W.	7/15/2016	\$ 300.00
1015625	MCCRAY, HUBERT TODD	7/15/2016	\$ 300.00
1015626	MCKAY, MARK JOHN	7/15/2016	\$ 9,357.21
1015627	MCRAE, LELAND	7/15/2016	\$ 1,450.00
1015628	MERY, RYAN T	7/15/2016	\$ 280.00
1015629	MEYRAT, JAMES	7/15/2016	\$ 812.50
1015630	MILLER, ANTHONY A.	7/15/2016	\$ 700.00
1015631	MOLINA, LINDA	7/15/2016	\$ 600.00
1015632	MONTGOMERY, PATRICK BARRY	7/15/2016	\$ 880.00
1015633	MULLINER, JEFF	7/15/2016	\$ 592.50
1015634	NAJERA, MIGUEL	7/15/2016	\$ 7,075.00
1015635	NAVAR, JESUS MANUEL	7/15/2016	\$ 400.00
1015636	NEGRON, DOMINIC J	7/15/2016	\$ 300.00
1015637	OLTERSDFORF, JAMES	7/15/2016	\$ 140.00
1015638	OWEN, AMY	7/15/2016	\$ 400.00
1015639	PALMER, DANIEL	7/15/2016	\$ 200.00
1015640	PEREZ, PAULA D.	7/15/2016	\$ 620.00
1015641	PITTL, KELLY	7/15/2016	\$ 440.00
1015642	POLLOCK, JULIE B.	7/15/2016	\$ 200.00
1015643	PORTER, ROBERT A	7/15/2016	\$ 750.00
1015644	POWERS, BRIAN	7/15/2016	\$ 2,000.00
1015645	RAIGN, MICHAEL S.	7/15/2016	\$ 25.00
1015646	RAMOS, MICHAEL ANTHONY	7/15/2016	\$ 800.00
1015647	REECE JR., WILLIAM T.	7/15/2016	\$ 400.00
1015648	REYNOLDS, ERIK STEVEN	7/15/2016	\$ 750.00
1015649	ROBBERSON, JOHN L	7/15/2016	\$ 140.00
1015650	RODRIGUEZ JR, RAMON S	7/15/2016	\$ 1,000.00
1015651	RODRIGUEZ, VENESSA	7/15/2016	\$ 1,050.00
1015652	RODRIGUEZ-DURON, LIZA	7/15/2016	\$ 400.00
1015653	ROSENBAACH, BENJAMIN E	7/15/2016	\$ 400.00
1015654	ROSS, RON D.	7/15/2016	\$ 100.00
1015655	RUBIOLA JR., CHARLES	7/15/2016	\$ 650.00
1015656	SAWYER, MICHAEL J.	7/15/2016	\$ 1,003.00
1015657	SCHARFF, ALEX J.	7/15/2016	\$ 750.00
1015658	SHAFFER, GEORGE E	7/15/2016	\$ 140.00
1015659	SHAUGHNESSY, EDWARD F	7/15/2016	\$ 2,400.00
1015660	SHERMAN, KIRK	7/15/2016	\$ 400.00
1015661	SIELOFF, JAMES P	7/15/2016	\$ 700.00
1015662	SIMMONS, WILLIAM	7/15/2016	\$ 200.00
1015663	STRYKER, KEVIN BRADLEY	7/15/2016	\$ 200.00
1015664	TELLEZ, VERONICA	7/15/2016	\$ 140.00
1015665	VALICEK, MICHAEL D.	7/15/2016	\$ 850.00
1015666	WARNER, JAMES M	7/15/2016	\$ 2,179.50
1015667	WHITE, MARSHALL D	7/15/2016	\$ 440.00
1015668	WOOD, WAYNE TED	7/15/2016	\$ 850.00
1015669	ZAMORA, MICHAEL R	7/15/2016	\$ 190.00
1015670	ZARKA, JENNIFER A	7/15/2016	\$ 190.00
1015671	ZIMMERMAN, RONALD D	7/15/2016	\$ 1,400.00
1015672	ALFARO, JENNIFER	7/15/2016	\$ 24.84
1015673	ANDRADE, VIRGINIA	7/15/2016	\$ 38.34
1015674	BEAN, SUSAN	7/15/2016	\$ 241.38
1015675	CARDENAS, FLOYD	7/15/2016	\$ 92.00
1015676	CASIAS, SANDRA	7/15/2016	\$ 115.56
1015677	COLON, GINA	7/15/2016	\$ 275.00
1015678	CORTEZ, ARMANDO	7/15/2016	\$ 48.06
1015679	CUSHENBERRY, KENNETH	7/15/2016	\$ 38.34

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1015680	DELGADO, DAVID	7/15/2016	\$ 35.10
1015681	DURAN, ADOLPH	7/15/2016	\$ 42.18
1015682	ESQUIVEL, EVELYN	7/15/2016	\$ 275.00
1015683	GATICA, LAMAR	7/15/2016	\$ 25.92
1015684	GONZALES, FERNANDO	7/15/2016	\$ 43.20
1015685	GONZALEZ, OZIEL	7/15/2016	\$ 58.32
1015686	GONZALEZ, SARA	7/15/2016	\$ 21.60
1015687	GUERRERO, CARMELLA	7/15/2016	\$ 16.20
1015688	HASKINS, CATHERINE	7/15/2016	\$ 67.39
1015689	HESS, MERRY CHRISTINA	7/15/2016	\$ 20.74
1015690	HIGHTOWER, MIKE	7/15/2016	\$ 157.14
1015691	IRIZARRY, LETICIA	7/15/2016	\$ 24.52
1015692	ISELL, KAREN	7/15/2016	\$ 17.17
1015693	JIMENEZ, NEREYDA	7/15/2016	\$ 15.66
1015694	LATEZ, WILLIAMS	7/15/2016	\$ 560.80
1015695	MARTINEZ, ISIDRO	7/15/2016	\$ 252.72
1015696	MATHAI, ROXANNE	7/15/2016	\$ 588.22
1015697	MEDRANO, HELEN	7/15/2016	\$ 54.00
1015698	MORALES, ROXANNE	7/15/2016	\$ 15.66
1015699	MUNOZ, CHRISTOPHER M	7/15/2016	\$ 30.06
1015700	PENA, MELANIE	7/15/2016	\$ 4.05
1015701	PESES, MIKE	7/15/2016	\$ 1,926.19
1015702	PRADO, STEVEN	7/15/2016	\$ 156.06
1015703	RAMIREZ, RODOLFO	7/15/2016	\$ 71.28
1015704	RICO, PHILLIP	7/15/2016	\$ 15.01
1015705	RIVERA, RAMON	7/15/2016	\$ 92.00
1015706	RODRIGUEZ, ERIC	7/15/2016	\$ 85.32
1015707	SANCHEZ, JOE JESSE	7/15/2016	\$ 461.60
1015708	SANCHEZ, RAUL A	7/15/2016	\$ 115.56
1015709	SEGOVIA, LYDIA	7/15/2016	\$ 99.00
1015710	SEGURA, ETHEL	7/15/2016	\$ 43.20
1015711	TAPIA, NORA	7/15/2016	\$ 53.24
1015712	TRIPATHI, POOJA	7/15/2016	\$ 188.77
1015713	URANGA JR., LOUIS	7/15/2016	\$ 115.02
1015714	VIERA, KENNETH	7/15/2016	\$ 51.30
1015715	ZULAICA, BRIAN	7/15/2016	\$ 29.54
1015716	BEXAR COUNTY DISTRICT ATTORNEY	7/15/2016	\$ 480.66
1015717	BEXAR COUNTY DISTRICT ATTORNEY	7/15/2016	\$ 83.75
1015718	A-PEST-OR-US PEST CONTROL INC	7/15/2016	\$ 385.00
1015719	A-RAM PLUMBING, INC	7/15/2016	\$ 1,699.96
1015720	AAA STAMP & ENGRAVING CO	7/15/2016	\$ 61.00
1015721	ALAMO COMMUNITY COLLEGE DIST	7/15/2016	\$ 473.40
1015722	ALAMO IRON WORKS	7/15/2016	\$ 1,619.63
1015723	ALAMO TEE'S & ADVERTISING	7/15/2016	\$ 1,263.25
1015724	ALLIED FIRE PROTECTION SA LP	7/15/2016	\$ 1,781.00
1015725	ALMAGUER, CLARA	7/15/2016	\$ 40.00
1015726	ALTERMAN INC	7/15/2016	\$ 27,193.00
1015727	ANDERSON-RICHARDS, DANITA	7/15/2016	\$ 10.00
1015728	ANGER SOLUTIONS	7/15/2016	\$ 300.00
1015729	APPLE, INC.	7/15/2016	\$ 7,490.00
1015730	AUNE, REGINA C	7/15/2016	\$ 10.00
1015731	AUSTIN AMERICAN STATESMAN	7/15/2016	\$ 415.00
1015732	B & H PHOTO VIDEO	7/15/2016	\$ 1,510.59
1015733	BAKER, REBECCA L	7/15/2016	\$ 10.00
1015734	BENAVIDES, DELCINE M	7/15/2016	\$ 1,004.50
1015735	BENAVIDES, SANDRA T.	7/15/2016	\$ 10.00
1015736	BEST BUY BUSINESS ADVANTAGE	7/15/2016	\$ 719.70
1015737	BOB BARKER COMPANY, INC	7/15/2016	\$ 2,694.92
1015738	BRUNSON, GAYLIA D	7/15/2016	\$ 20.00
1015739	BUBBLE BATH CARWASH	7/15/2016	\$ 10,317.00

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1015740	BURGE MARTINEZ CONSULTING INC	7/15/2016	\$ 140.00
1015741	CALDWELL COUNTRY FORD	7/15/2016	\$ 88,524.00
1015742	CALVERT, CONNIE	7/15/2016	\$ 205.50
1015743	CANON-FINANCIAL SERVICES	7/15/2016	\$ 1,011.81
1015744	CAPITAL EXCAVATION COMPANY	7/15/2016	\$ 191,825.61
1015745	CAPITANO JR, JOHN S	7/15/2016	\$ 10.00
1015746	CASTRO, LAURA	7/15/2016	\$ 40.00
1015747	CHEBIB, GEORGES	7/15/2016	\$ 10.00
1015748	CHURCH, KATHLEEN	7/15/2016	\$ 30.00
1015749	CITY OF SAN ANTONIO	7/15/2016	\$ 354,879.63
1015750	CITY OF SAN ANTONIO	7/15/2016	\$ 1,865.60
1015751	CLERK OF THE SUPREME COURT TX	7/15/2016	\$ 235.00
1015752	CLOUD, PAULA J	7/15/2016	\$ 1,389.50
1015753	COMMONWEALTH COMPUTER COMPANY	7/15/2016	\$ 2,250.33
1015754	CONNOR, PATRICK M	7/15/2016	\$ 10.00
1015755	CONSOLIDATED OFFICE SYSTEMS	7/15/2016	\$ 3,617.70
1015756	CORRECTIONS PRODUCTS CO	7/15/2016	\$ 1,300.00
1015757	COUSAR, YVONNE C	7/15/2016	\$ 10.00
1015758	CPS ENERGY	7/15/2016	\$ 231,071.24
1015759	CPS ENERGY	7/15/2016	\$ 259,855.74
1015760	CPS ENERGY	7/15/2016	\$ 1,205.57
1015761	CRAWFORD, MONICA R	7/15/2016	\$ 2,084.24
1015762	CROWN LIFT TRUCKS	7/15/2016	\$ 89.00
1015763	CRUTE, CANDACE A	7/15/2016	\$ 30.00
1015764	DATA MANAGEMENT, INC	7/15/2016	\$ 10,014.00
1015765	DATA PROJECTIONS INC	7/15/2016	\$ 150.64
1015766	DC GROUP INC	7/15/2016	\$ 1,466.64
1015767	DE ANDA, MICHAEL	7/15/2016	\$ 10.00
1015768	DE LA CRUZ, RENE M	7/15/2016	\$ 90.00
1015769	DEMORY, SAMANTHA A.	7/15/2016	\$ 20.00
1015770	DENHAM, WILLIAM C	7/15/2016	\$ 10.00
1015771	DETENTION HEALTH CARE SERVICES	7/15/2016	\$ 4,950.00
1015772	DIAMOND KNIFE AND SHEAR, INC.	7/15/2016	\$ 82.40
1015773	DICKERSON, JOSEPHINE (JOSIE)	7/15/2016	\$ 40.00
1015774	DIRECT TV	7/15/2016	\$ 85.52
1015775	DIRECT TV	7/15/2016	\$ 85.52
1015776	DISCOUNT LASER INC	7/15/2016	\$ 179.90
1015777	DIXIE FLAG MFG CO	7/15/2016	\$ 863.30
1015778	DOOLITTLE CSR, DEBRA A	7/15/2016	\$ 5,522.27
1015779	DUENAS, ESTHER V	7/15/2016	\$ 20.00
1015780	ELITE COUNSELING	7/15/2016	\$ 700.00
1015781	ENVIRONMENTAL SYSTEMS RESEARCH	7/15/2016	\$ 13,354.34
1015782	FARWELL, JAY K	7/15/2016	\$ 10.00
1015783	FEDEX	7/15/2016	\$ 217.82
1015784	FLOWERS BAKING CO	7/15/2016	\$ 908.28
1015785	FOR THE RECORD REPORTING SVC	7/15/2016	\$ 150.50
1015786	FRANCO, JOHN	7/15/2016	\$ 10.00
1015787	FREESE AND NICHOLS INC	7/15/2016	\$ 8,265.00
1015788	FRESH POINT SOUTH TEXAS, LP	7/15/2016	\$ 1,168.20
1015789	FUGRO CONSULTANTS LP	7/15/2016	\$ 1,971.50
1015790	GARCIA CLINICAL LABORATORY INC	7/15/2016	\$ 792.00
1015791	GEHRING, JOHN	7/15/2016	\$ 10.00
1015792	GRAINGER INC	7/15/2016	\$ 1,371.66
1015793	GRIEGO, VIRGINIA	7/15/2016	\$ 30.00
1015794	GULF COAST PAPER COMPANY, INC	7/15/2016	\$ 625.06
1015795	HALFF ASSOCIATES INC	7/15/2016	\$ 8,044.47
1015796	HAMPTON INN & SUITES	7/15/2016	\$ 503.41
1015797	HARTMAN-WALKER, LINDA K.	7/15/2016	\$ 20.00
1015798	HERZIK-MOORE, PATRICIA ANN	7/15/2016	\$ 10.00
1015799	HOMUTH, SHARON	7/15/2016	\$ 30.00

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1015800	HUMANE RESTRAINT	7/15/2016	\$ 3,650.00
1015801	HURLEY, ANDREA	7/15/2016	\$ 20.00
1015802	HYATT, CINDY	7/15/2016	\$ 60.58
1015803	ICS JAIL SUPPLIES INC	7/15/2016	\$ 282.60
1015804	JASMINE ENGINEERING INC	7/15/2016	\$ 19,436.06
1015805	JOHNSON, DANIEL LEE	7/15/2016	\$ 30.00
1015806	JP TRAINING & CONSULTING SVS	7/15/2016	\$ 2,000.00
1015807	CENTRIC GROUP, LLC	7/15/2016	\$ 83,662.34
1015808	LABATT FOOD SERVICE, LLC.	7/15/2016	\$ 13,020.09
1015809	LARRY WUNSCH & ASSOCIATES	7/15/2016	\$ 2,074.02
1015810	LASER LABEL TECHNOLOGIES	7/15/2016	\$ 943.72
1015811	LEEDS PRECISION INSTRUMENTS	7/15/2016	\$ 3,235.50
1015812	LITTLE, THOMAS A	7/15/2016	\$ 20.00
1015813	LOOMIS	7/15/2016	\$ 440.00
1015814	LOVESTOCK, IAN S	7/15/2016	\$ 10.00
1015815	MANTZ, LUCINDA CANAVAN	7/15/2016	\$ 10.00
1015816	MARBUT, MARGO S	7/15/2016	\$ 10.00
1015817	MARTINEZ, MARISELA	7/15/2016	\$ 20.00
1015818	MAYLINE COMPANY, LLC	7/15/2016	\$ 3,154.41
1015819	MCCORD, SHARON K	7/15/2016	\$ 10.00
1015820	MCLAUGHLIN, MARY E	7/15/2016	\$ 20.00
1015821	MENDEZ, YVETTE	7/15/2016	\$ 430.50
1015822	MENDOZA, ROBERT	7/15/2016	\$ 10.00
1015823	MITTLER, BRANT	7/15/2016	\$ 10.00
1015824	MOORE II, JOHN	7/15/2016	\$ 10.00
1015825	MORENO, ROLAND	7/15/2016	\$ 30.00
1015826	MORRISON SUPPLY COMPANY	7/15/2016	\$ 2,241.36
1015827	MULDOON, NANCY L	7/15/2016	\$ 20.00
1015828	NARDIS INC	7/15/2016	\$ 1,378.00
1015829	NEOPOST, INC	7/15/2016	\$ 3,128.00
1015830	PENA, ROXANNE F	7/15/2016	\$ 416.24
1015831	PIKE, WALTER	7/15/2016	\$ 40.00
1015832	PITNEY BOWES INC	7/15/2016	\$ 2,908.00
1015833	PRUDENT TECHNOLOGIES INC	7/15/2016	\$ 1,585.04
1015834	REDDY ICE	7/15/2016	\$ 23.85
1015835	REDWOOD TOXICOLOGY LABORATORY	7/15/2016	\$ 400.00
1015836	REGAL PLASTIC SUPPLY COMPANY	7/15/2016	\$ 1,750.00
1015837	RIVERA-MARTIN, ANGELIZ F	7/15/2016	\$ 4,009.00
1015838	ROBERSON, JACLYN Y	7/15/2016	\$ 10.00
1015839	RODRIGUEZ, MARY JO	7/15/2016	\$ 2,600.00
1015840	RODRIGUEZ, ROSALIE	7/15/2016	\$ 10.00
1015841	RODZINA INDUSTRIES INC	7/15/2016	\$ 56.30
1015842	ROSSI, ARTHUR J	7/15/2016	\$ 20.00
1015843	RUSSELL, SHERRELL	7/15/2016	\$ 10.00
1015844	SACHANOWICZ, LESLIE	7/15/2016	\$ 10.00
1015845	SAN ANTONIO CURRENT	7/15/2016	\$ 380.00
1015846	SAN ANTONIO WATER SYSTEMS	7/15/2016	\$ 8,860.97
1015847	SCHECHTER, STEPHEN J	7/15/2016	\$ 10.00
1015848	SCOTT EQUIPMENT, INC	7/15/2016	\$ 526.25
1015849	SECURE CONTROL SYSTEMS INC	7/15/2016	\$ 6,250.00
1015850	SHERIFF'S ASSOCIATION OF TEXAS	7/15/2016	\$ 25.00
1015851	SIEFFERT, GREGORY	7/15/2016	\$ 70.00
1015852	SIRIUS COMPUTER SOLUTIONS INC	7/15/2016	\$ 61,629.87
1015853	SKOGLAND, JOHN E	7/15/2016	\$ 10.00
1015854	TERRACON CONSULTANTS INC	7/15/2016	\$ 2,560.00
1015855	TEXAS DISPOSAL SYSTEMS INC	7/15/2016	\$ 6,207.50
1015856	TEXAS JUVENILE JUSTICE DEPT	7/15/2016	\$ 150.00
1015857	TEXAS JUVENILE JUSTICE DEPT	7/15/2016	\$ 150.00
1015858	MOOD:TEXAS	7/15/2016	\$ 341.00
1015859	THE DALLAS MORNING NEWS	7/15/2016	\$ 1,995.00

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1015860	THE ROSE BOUTIQUE	7/15/2016	\$ 330.00
1015861	THERMO ELECTRON NORTH AMERICA	7/15/2016	\$ 637.96
1015862	THOMSON REUTERS-WEST	7/15/2016	\$ 2,758.57
1015863	THYSSENKRUPP ELEVATOR	7/15/2016	\$ 15,885.76
1015864	TIJERINA, MARIA E	7/15/2016	\$ 10.00
1015865	TIME WARNER CABLE SAN ANTONIO	7/15/2016	\$ 168.43
1015866	TIME WARNER CABLE SAN ANTONIO	7/15/2016	\$ 97.86
1015867	TIME WARNER CABLE SAN ANTONIO	7/15/2016	\$ 111.41
1015868	TIME WARNER CABLE SAN ANTONIO	7/15/2016	\$ 504.75
1015869	TODAY'S BUSINESS SOLUTIONS	7/15/2016	\$ 37.69
1015870	TOSHIBA OCS	7/15/2016	\$ 2,295.06
1015871	TRECO ENTERPRISES INC	7/15/2016	\$ 4,395.00
1015872	TRIPLE S MATERIALS LP	7/15/2016	\$ 72.84
1015873	TX DEPT OF STATE HEALTH SVCS	7/15/2016	\$ 217.00
1015874	TX DMV	7/15/2016	\$ 7.50
1015875	TX DMV	7/15/2016	\$ 7.50
1015876	TX DMV	7/15/2016	\$ 7.50
1015877	ULINE INC	7/15/2016	\$ 274.28
1015878	VALDEZ MA LPC PLLC, LOU	7/15/2016	\$ 10.00
1015879	VALENTIC, TERESA K	7/15/2016	\$ 10.00
1015880	WALDRON, KAREN	7/15/2016	\$ 20.00
1015881	WALKER, CHARLES	7/15/2016	\$ 20.00
1015882	WALKER, STEPHEN	7/15/2016	\$ 10.00
1015883	WATTS, LAUREL	7/15/2016	\$ 10.00
1015884	WEISS, ERIC B	7/15/2016	\$ 70.00
1015885	WORKSPACE SOLUTIONS INC	7/15/2016	\$ 6,069.99
1015886	WRIGHT, JOHN M	7/15/2016	\$ 40.00
1015887	YORK, FRED J	7/15/2016	\$ 10.00
1015888	YUNCKER, DAVE	7/15/2016	\$ 10.00
			\$ 1,629,505.82

EFT PAYMENTS FOR: 07/15/2016

71516001	ACEVEDO, ROCHELLE	7/15/2016	\$ 1,375.00
71516002	ACEVEDO, SAUL R.	7/15/2016	\$ 140.00
71516003	AGUILERA, JUAN P.	7/15/2016	\$ 3,279.25
71516004	ANDREWS, JOCELYN C	7/15/2016	\$ 50.00
71516005	BAIN JR, CECIL W	7/15/2016	\$ 800.00
71516006	BASKETTE, WILLIAM L.	7/15/2016	\$ 750.00
71516007	BLAKE, ANGELA LUTHI	7/15/2016	\$ 1,400.00
71516008	BOGGS, LYNETTE M	7/15/2016	\$ 150.00
71516009	BOHAC, JOSEPH K	7/15/2016	\$ 250.00
71516010	BRITO, MARIA T.	7/15/2016	\$ 700.00
71516011	BUSTILLOS, JESSE JON	7/15/2016	\$ 140.00
71516012	CASTRO, FRANK	7/15/2016	\$ 300.00
71516013	CHRISTIAN, MLISS	7/15/2016	\$ 450.00
71516014	COLTON, ANTHONY	7/15/2016	\$ 465.00
71516015	CONNOLLY, THERESA M.	7/15/2016	\$ 600.00
71516016	CORONADO, TODD GIL	7/15/2016	\$ 340.00
71516017	COSGROVE, RONALD B.	7/15/2016	\$ 450.00
71516018	CRAIG, PAMELA	7/15/2016	\$ 300.00
71516019	DELANO JR., WILLIAM G.	7/15/2016	\$ 550.00
71516020	ECKMAN, AARON E.	7/15/2016	\$ 600.00
71516021	FLORES, GERARDO C	7/15/2016	\$ 1,475.00
71516022	FROELICH, ANDREW C	7/15/2016	\$ 140.00
71516023	GARCIA, CANDICE PAIZ	7/15/2016	\$ 300.00
71516024	GARCIA, DAVID A	7/15/2016	\$ 3,400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/26/2016
DISBURSEMENTS FOR: 07/15/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71516025	GARZA, ABELARDO	7/15/2016	\$ 400.00
71516026	GARZA, JESUS DAVID	7/15/2016	\$ 1,843.75
71516027	GONZALEZ, JESSICA A	7/15/2016	\$ 850.00
71516028	GUINN, GAMMON	7/15/2016	\$ 850.00
71516029	HARKIEWICZ, STEVEN N	7/15/2016	\$ 825.00
71516030	HICKS, JUNIUS F	7/15/2016	\$ 140.00
71516031	HILL, DALE L.	7/15/2016	\$ 140.00
71516032	HILLE, THOMAS F	7/15/2016	\$ 840.00
71516033	HUFF, C WAYNE	7/15/2016	\$ 200.00
71516034	KEANE-DAWES, SEAN	7/15/2016	\$ 140.00
71516035	KENDALL, LOWELL S	7/15/2016	\$ 750.00
71516036	KOBS, ADAM LAKE	7/15/2016	\$ 2,125.00
71516037	LAHOOD, ADAM MICHAEL	7/15/2016	\$ 140.00
71516038	LATIMER, MIKE	7/15/2016	\$ 250.00
71516039	LESNIAK, MELISSA	7/15/2016	\$ 50.00
71516040	LOPEZ, RAY	7/15/2016	\$ 1,200.00
71516041	MANTZ, LUCINDA CANAVAN	7/15/2016	\$ 50.00
71516042	MARQUEZ, STEVEN G	7/15/2016	\$ 100.00
71516043	MEHLER, DANIEL	7/15/2016	\$ 200.00
71516044	MIDDLETON, SUNNY	7/15/2016	\$ 740.00
71516045	NOBLE, SUE	7/15/2016	\$ 140.00
71516046	PARKER, DEBRA L	7/15/2016	\$ 1,490.00
71516047	PENA, JENNIFER	7/15/2016	\$ 850.00
71516048	PEREZ, ADRIAN A	7/15/2016	\$ 800.00
71516049	RABAGO, ANTHONY A	7/15/2016	\$ 500.00
71516050	RAMOS, FERNANDO	7/15/2016	\$ 1,200.00
71516051	ROBLES, BEATRICE G	7/15/2016	\$ 250.00
71516052	ROBLES, BEATRICE G	7/15/2016	\$ 226.31
71516053	RODRIGUEZ, CHRISTOPHER PAUL	7/15/2016	\$ 300.00
71516054	SHELLER, TERESA RACHEL	7/15/2016	\$ 200.00
71516055	SETTLE, ELIZABETH A.	7/15/2016	\$ 100.00
71516056	SHEFFIELD, SHAWN D	7/15/2016	\$ 50.00
71516057	SLIMANE, NATHAN W	7/15/2016	\$ 300.00
71516058	SMITH, ANN MARIE	7/15/2016	\$ 400.00
71516059	STEPHENSON, BEN A	7/15/2016	\$ 450.00
71516060	TAVERA, ALFREDO MACIAS	7/15/2016	\$ 140.00
71516061	THORN, SHARON C	7/15/2016	\$ 200.00
71516062	TREVINO, J FERNANDO	7/15/2016	\$ 280.00
71516063	TREVINO, MARIO A	7/15/2016	\$ 300.00
71516064	UZOMBA, GRACE M	7/15/2016	\$ 140.00
71516065	VALDEZ JR., JERRY	7/15/2016	\$ 500.00
71516066	WALTERS, DEEPALI MEENU	7/15/2016	\$ 750.00
71516067	WARD, KIMBEL	7/15/2016	\$ 400.00
71516068	WHITE, MICHAEL W.	7/15/2016	\$ 400.00
71516069	WOODARD, DAVID ANDRE	7/15/2016	\$ 590.00
71516070	ZAMORA, LAUREN D	7/15/2016	\$ 240.00
71516071	ALAMO AREA RESOURCE CENTER	7/15/2016	\$ 35,131.42
71516072	ARAMARK CORRECTIONAL SERVICES	7/15/2016	\$ 52,320.42
71516073	CLAMPITT PAPER COMPANY	7/15/2016	\$ 1,559.40
71516074	COMFORT AIR ENGINEERING INC	7/15/2016	\$ 570.70
71516075	GRAYBAR ELECTRIC CO INC	7/15/2016	\$ 385.70
71516076	GT DISTRIBUTORS, INC.	7/15/2016	\$ 2,257.07
71516077	HERNANDEZ-RIVERA, LINDA A	7/15/2016	\$ 364.78
71516078	KD'S JANITORIAL SERVICE	7/15/2016	\$ 1,480.00
71516079	LA PRENSA	7/15/2016	\$ 240.00
71516080	LNV, INC.	7/15/2016	\$ 3,040.00
71516081	NAGAO CSR, SACHIKO	7/15/2016	\$ 8,016.75
71516082	O'REILLY AUTO PARTS	7/15/2016	\$ 658.66
71516083	OFFICE DEPOT INC	7/15/2016	\$ 38,468.77
71516084	PETROLEUM TRADERS CORPORATION	7/15/2016	\$ 12,838.43

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/26/2016
DISBURSEMENTS FOR: 07/15/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71516085	TRANE COMPANY	7/15/2016	\$ 1,572.12
71516086	URESTI, PABLO	7/15/2016	\$ 10.00
71516087	WASTE MANAGEMENT OF TEXAS INC	7/15/2016	\$ 33.66
71516088	WASTE MANAGEMENT OF TEXAS INC	7/15/2016	\$ 3,219.70
71516089	XEROX CORPORATION	7/15/2016	\$ 70.00
			\$ 203,671.89

PAYROLL FOR: 07/15/2016

GROSS WAGES	\$ 10,764,253.25
FICA	\$ 775,025.00
TCDRS	\$ 2,704,563.88
	\$ 14,243,842.13

GRAND TOTAL	\$ 16,077,019.84
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