

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2016
DISBURSEMENTS FOR: 08/05/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/05/2016			
1017417	AYON-GORDON, MARISA E	8/5/2016	\$ 100.00
1017418	BASILE, KARL ANTHONY	8/5/2016	\$ 200.00
1017419	BENAVIDES, ALMA	8/5/2016	\$ 305.00
1017420	BITTER, AMY E	8/5/2016	\$ 450.00
1017421	BOMBENGER, MARK J	8/5/2016	\$ 675.00
1017422	BURCHARD, BROCK S	8/5/2016	\$ 380.00
1017423	BYINGTON, RICARDO A	8/5/2016	\$ 990.00
1017424	CADENA, IRENE VELA	8/5/2016	\$ 300.00
1017425	CANALES, JORGE	8/5/2016	\$ 800.00
1017426	CHIDI-NWAGWU, SANDRA	8/5/2016	\$ 140.00
1017427	CORBY, KAREN L	8/5/2016	\$ 300.00
1017428	CUELLAR, DAVID A	8/5/2016	\$ 280.00
1017429	DARLING, MARK	8/5/2016	\$ 100.00
1017430	DAVIS, JOHN F.	8/5/2016	\$ 960.00
1017431	DAVIS, JOHN FRANCIS	8/5/2016	\$ 100.00
1017432	DELAVAN, MARY KAY	8/5/2016	\$ 1,999.28
1017433	DEVEAU, PATRICIA BLASCHKE	8/5/2016	\$ 250.00
1017434	DICKSON JR, FRANK L	8/5/2016	\$ 1,800.00
1017435	DUNHAM, JAMES T	8/5/2016	\$ 280.00
1017436	ECKE, JOSEPH R	8/5/2016	\$ 280.00
1017437	FIEGEL, BEAUREGERD	8/5/2016	\$ 200.00
1017438	FINCH, MATTHEW L	8/5/2016	\$ 2,580.00
1017439	FISCHER, JUSTIN	8/5/2016	\$ 200.00
1017440	FUENTES-VALDEZ, MARY E	8/5/2016	\$ 100.00
1017441	GARCIA, LAWRENIE	8/5/2016	\$ 370.00
1017442	GRANADOS, MICHAEL DAVID	8/5/2016	\$ 140.00
1017443	GRAUL JR, ROBERT L	8/5/2016	\$ 932.48
1017444	GUERRERO, MONICA ELAINE	8/5/2016	\$ 5,740.98
1017445	GUILLAUMIN, JOE ERNEST	8/5/2016	\$ 165.00
1017446	HABY, MARK P	8/5/2016	\$ 140.00
1017447	HAJEK III, ANTON PAUL	8/5/2016	\$ 550.00
1017448	JANUARY, STACY	8/5/2016	\$ 700.00
1017449	KAPMEYER, DOUGLAS J	8/5/2016	\$ 150.00
1017450	KEILER, WILLIAM G	8/5/2016	\$ 1,015.24
1017451	KIMBROUGH, BRIAN C.	8/5/2016	\$ 1,000.00
1017452	KIRKWOOD, MARKES E	8/5/2016	\$ 100.00
1017453	KNOWLES, BRENDA LEE	8/5/2016	\$ 1,425.00
1017454	KOGUT, VALENTINA	8/5/2016	\$ 445.00
1017455	LAUGHLIN, JUDITH A.	8/5/2016	\$ 1,000.00
1017456	LLANAS, MAUREEN K	8/5/2016	\$ 850.00
1017457	LOXSOM, ANDREW J	8/5/2016	\$ 1,000.00
1017458	MAMORI PLLC, R AMIR	8/5/2016	\$ 300.00
1017459	MARTINEZ, JEFFREY	8/5/2016	\$ 1,220.00
1017460	MONTGOMERY, PATRICK BARRY	8/5/2016	\$ 990.00
1017461	MORALES, TERESA BELEM	8/5/2016	\$ 425.00
1017462	NAJERA, MIGUEL	8/5/2016	\$ 350.00
1017463	NANCE, JAMI K	8/5/2016	\$ 595.00
1017464	PEARSALL, ALANA	8/5/2016	\$ 930.00
1017465	PERALES, RAUL	8/5/2016	\$ 500.00
1017466	PREECE, ANDREW GEORGE	8/5/2016	\$ 50.00
1017467	RAIGN, MICHAEL S.	8/5/2016	\$ 140.00
1017468	REYES, ROSARIO	8/5/2016	\$ 245.00
1017469	RODRIGUEZ JR, RAMON S	8/5/2016	\$ 875.00
1017470	RODRIGUEZ V, PHILIP	8/5/2016	\$ 140.00
1017471	RODRIGUEZ, VENESSA	8/5/2016	\$ 368.75
1017472	RODRIGUEZ-DURON, LIZA	8/5/2016	\$ 825.00

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1017473	RUBIOLA JR., CHARLES	8/5/2016	\$ 1,515.00
1017474	SHERMAN, KIRK	8/5/2016	\$ 540.00
1017475	SMITH J, CHARLENE	8/5/2016	\$ 2,318.40
1017476	SOWELL, SCOTT A	8/5/2016	\$ 1,175.00
1017477	STRICKLAND, AMANDA	8/5/2016	\$ 200.00
1017478	SULLIVAN, JEANETTE BURNEY	8/5/2016	\$ 310.00
1017479	TORRES, ANNA M	8/5/2016	\$ 2,000.00
1017480	TREVINO, ELVA PEREZ	8/5/2016	\$ 140.00
1017481	TREVINO, RAUL V	8/5/2016	\$ 500.00
1017482	URETSKY, GERALD ANTHONY	8/5/2016	\$ 745.00
1017483	VAN NESS, JESSE	8/5/2016	\$ 1,403.02
1017484	VARA, MELISSA	8/5/2016	\$ 450.00
1017485	WIEDERMANN, LIBBY LYNN	8/5/2016	\$ 1,050.00
1017486	WILHELM, AMANDA	8/5/2016	\$ 1,310.00
1017487	WINGET-HERNANDEZ, LAURA	8/5/2016	\$ 1,500.00
1017488	YOUNG, WAYNE	8/5/2016	\$ 504.99
1017489	ZARKA, JENNIFER A	8/5/2016	\$ 700.00
1017490	ZEPEDA, RODOLFO	8/5/2016	\$ 300.00
1017491	ZIMMERMAN, RONALD D	8/5/2016	\$ 440.00
1017492	ALFARO, JENNIFER	8/5/2016	\$ 40.50
1017493	ALVARADO, BRENDA	8/5/2016	\$ 8.64
1017494	ANDRADE, VIRGINIA	8/5/2016	\$ 24.30
1017495	ANGELINI, LAURA	8/5/2016	\$ 89.96
1017496	BRIONES, CAROLINE	8/5/2016	\$ 66.74
1017497	CANO, PEGGY A	8/5/2016	\$ 419.93
1017498	COX, CRYSTAL DIANNE	8/5/2016	\$ 8.41
1017499	EVANS, SAMANTHA	8/5/2016	\$ 34.56
1017500	FLOYD, MARY AILEEN	8/5/2016	\$ 28.51
1017501	GALLEGOS, LUCY	8/5/2016	\$ 44.06
1017502	GARCIA, DIANA	8/5/2016	\$ 86.18
1017503	GARCIA, DIANNE	8/5/2016	\$ 103.50
1017504	GATICA, LAMAR	8/5/2016	\$ 25.92
1017505	GONZALES, JIM	8/5/2016	\$ 71.00
1017506	GONZALEZ, SARA	8/5/2016	\$ 12.96
1017507	GUILMENOT, EARL	8/5/2016	\$ 15.12
1017508	JACKSON, ALEXANDRA	8/5/2016	\$ 656.75
1017509	KANNAN MD, RAJESH P	8/5/2016	\$ 11.34
1017510	LEOS, ELIZABETH	8/5/2016	\$ 36.18
1017511	LIEBERMAN, COURTNEY	8/5/2016	\$ 133.81
1017512	MARAS, CATHERINE	8/5/2016	\$ 99.59
1017513	MARQUEZ, QUETA	8/5/2016	\$ 52.71
1017514	MATA, RON	8/5/2016	\$ 91.26
1017515	MURRAY, KENNETH	8/5/2016	\$ 48.00
1017516	ROBERTS, RENEE	8/5/2016	\$ 150.93
1017517	RODRIGUEZ, LORI	8/5/2016	\$ 23.22
1017518	SEGURA, ETHEL	8/5/2016	\$ 36.18
1017519	SZYSZKIEWICZ, ANNA	8/5/2016	\$ 150.52
1017520	TOSCANO, JOE	8/5/2016	\$ 12.09
1017521	VALDILLEZ, PATRICIA A	8/5/2016	\$ 9.72
1017522	VELA, EMMANUEL	8/5/2016	\$ 241.70
1017523	VOJVODICH, MARK S	8/5/2016	\$ 295.00
1017524	WHITE, TORENCE	8/5/2016	\$ 201.42
1017525	WILLSON, LETICIA	8/5/2016	\$ 86.00
1017526	YANES, GUADALUPE	8/5/2016	\$ 139.86
1017527	GERARD RICKHOFF, COUNTY CLERK	8/5/2016	\$ 228.00
1017528	SAN ANTONIO HOUSING AUTHORITY	8/5/2016	\$ 5.00
1017529	COUCH, CONVILLE, & BLITT	8/5/2016	\$ 250.00
1017530	COUCH, CONVILLE, & BLITT	8/5/2016	\$ 250.00
1017531	HUGO PRECIADO	8/5/2016	\$ 75.00
1017532	NATIONWIDE EVICTION	8/5/2016	\$ 65.00

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1017533	PETE KOSKO	8/5/2016	\$ 41.00
1017534	BEXAR COUNTY SHERIFF'S OFFICE	8/5/2016	\$ 75.00
1017535	GERARD RICKHOFF, COUNTY CLERK	8/5/2016	\$ 1,000.00
1017536	GERARD RICKHOFF, COUNTY CLERK	8/5/2016	\$ 834.00
1017537	GERARD RICKHOFF, COUNTY CLERK	8/5/2016	\$ 650.00
1017538	GERARD RICKHOFF, COUNTY CLERK	8/5/2016	\$ 200.00
1017539	GERARD RICKHOFF, COUNTY CLERK	8/5/2016	\$ 575.00
1017540	GERARD RICKHOFF, COUNTY CLERK	8/5/2016	\$ 1,020.00
1017541	BEXAR COUNTY DISTRICT ATTORNEY	8/5/2016	\$ 80.19
1017542	BEXAR COUNTY DISTRICT ATTORNEY	8/5/2016	\$ 133.23
1017543	ACCESS INVESTIGATIONS	8/5/2016	\$ 496.75
1017544	ALAMO TITLE COMPANY	8/5/2016	\$ 10,634.40
1017545	ALAMO WELDING & BOILER WORKS	8/5/2016	\$ 5,650.00
1017546	ANA LITOFISKY	8/5/2016	\$ 1,886.00
1017547	ANIMAL CARE EQUIPMENT & SERVIC	8/5/2016	\$ 2,886.20
1017548	APPLIED BIOSYSTEMS LLC	8/5/2016	\$ 28,896.81
1017549	AT&T	8/5/2016	\$ 111.66
1017550	AT&T MOBILITY NATIONAL ACCOUNT	8/5/2016	\$ 164.00
1017551	ATKINSON BROS. AGENCY	8/5/2016	\$ 253.00
1017552	BEACON'S	8/5/2016	\$ 3,661.17
1017553	BEST BUY BUSINESS ADVANTAGE	8/5/2016	\$ 79.98
1017554	BEXAR COUNTY CLERK	8/5/2016	\$ 30,000.00
1017555	BEXAR METRO 911 NETWORK DIST	8/5/2016	\$ 1,000.00
1017556	BILINGUAL COMM CONSULTANTS	8/5/2016	\$ 3,185.00
1017557	BROOKS DEVELOPMENT AUTHORITY	8/5/2016	\$ 5,455.00
1017558	BROWNELLS, INC.	8/5/2016	\$ 69.35
1017559	CA-G ENTERPRISES	8/5/2016	\$ 2,700.00
1017560	CINTAS CORPORATION	8/5/2016	\$ 26.28
1017561	CINTAS CORPORATION	8/5/2016	\$ 2,227.41
1017562	COKINOS BOSIEN & YOUNG	8/5/2016	\$ 4,883.19
1017563	COLLINS, JOANNA	8/5/2016	\$ 984.00
1017564	COMMUNITIES IN SCHOOLS	8/5/2016	\$ 2,618.54
1017565	CPS ENERGY	8/5/2016	\$ 25,736.65
1017566	CPS ENERGY	8/5/2016	\$ 11,847.83
1017567	CRITERION TACTICAL, LLC	8/5/2016	\$ 1,000.00
1017568	CROSS COUNTRY EDUCATION	8/5/2016	\$ 209.99
1017569	DAR PROPERTIES TEN LLC	8/5/2016	\$ 39,461.46
1017570	DAVID WAYNE EKLUND	8/5/2016	\$ 215.00
1017571	DETENTION HEALTH CARE SERVICES	8/5/2016	\$ 400.00
1017572	DISH	8/5/2016	\$ 261.61
1017573	E.J. WARD, INC	8/5/2016	\$ 1,944.40
1017574	FARRWEST ENVIRONMENTAL SUPPLY	8/5/2016	\$ 17,431.00
1017575	FEDERAL BUSINESS COUNCIL, INC.	8/5/2016	\$ 2,500.00
1017576	FEDEX	8/5/2016	\$ 365.62
1017577	FISHER SCIENTIFIC COMPANY LLC	8/5/2016	\$ 852.00
1017578	FLOWERS BAKING CO	8/5/2016	\$ 1,233.06
1017579	FRED PRYOR SEMINARS	8/5/2016	\$ 149.00
1017580	FRESH POINT SOUTH TEXAS, LP	8/5/2016	\$ 1,364.15
1017581	FROST INSURANCE AGENCY, INC.	8/5/2016	\$ 316,347.00
1017582	FULL SERVICE AUTO PARTS	8/5/2016	\$ 11,821.61
1017583	GRAINGER INC	8/5/2016	\$ 399.40
1017584	H.A. GRAY ASSOCIATES, INC.	8/5/2016	\$ 61,112.50
1017585	HILL COUNTRY SCIENCE MILL	8/5/2016	\$ 1,650.00
1017586	HOLT CO OF TX	8/5/2016	\$ 330.44
1017587	KIMLEY-HORN & ASSOCIATES INC	8/5/2016	\$ 9,665.50
1017588	KLOTZ ASSOCIATES INC	8/5/2016	\$ 252.34
1017589	KYOCERA DOCUMENT SOLUTIONS AME	8/5/2016	\$ 266.34
1017590	KYOCERA DOCUMENT SOLUTIONS AME	8/5/2016	\$ 82.14
1017591	LABATT FOOD SERVICE, LLC.	8/5/2016	\$ 18,367.33
1017592	LANDAUER, INC.	8/5/2016	\$ 2,036.05

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1017593	LARRY WUNSCH & ASSOCIATES	8/5/2016	\$ 588.16
1017594	LEAGUE OF WOMEN VOTERS OF SA	8/5/2016	\$ 70.00
1017595	LEXIS NEXIS	8/5/2016	\$ 317.00
1017596	LIFETIME RECOVERY	8/5/2016	\$ 450.00
1017597	LIQUID CAPITAL EXCHANGE INC	8/5/2016	\$ 596.97
1017598	LOOMIS	8/5/2016	\$ 1,727.00
1017599	MAINLINE INFORMATION SYSTEMS	8/5/2016	\$ 16,250.00
1017600	MARK'S PLUMBING PARTS	8/5/2016	\$ 1,122.60
1017601	METROPLEX CONTROL SYSTEMS	8/5/2016	\$ 11,580.00
1017602	MHC SOFTWARE INC	8/5/2016	\$ 3,598.20
1017603	MISSION CONTROLS & SUPPLY	8/5/2016	\$ 288.00
1017604	MISSION TERRACE LP	8/5/2016	\$ 5,301.00
1017605	MTECH	8/5/2016	\$ 9,629.00
1017606	MURRAY & ASSOCIATES INC	8/5/2016	\$ 7,500.00
1017607	MY LAWN SERVICES	8/5/2016	\$ 250.00
1017608	NATIONAL GUARDIANSHIP ASSN	8/5/2016	\$ 385.00
1017609	NMS LABS	8/5/2016	\$ 191.00
1017610	NORTHEAST & BUCKS CO.	8/5/2016	\$ 8,130.00
1017611	OCCUPATIONAL HEALTH CENTERS	8/5/2016	\$ 168.00
1017612	OPERA PICCOLA OF SA	8/5/2016	\$ 5,500.00
1017613	ORTIZ, ASHLEY	8/5/2016	\$ 1,000.00
1017614	ORTIZ, CHRISTIAN	8/5/2016	\$ 1,500.00
1017615	OZARKA DRINKING WATER CO	8/5/2016	\$ 151.08
1017616	PARK PLACE RECREATION DESIGNS	8/5/2016	\$ 1,606.00
1017617	PARKER, CHARLES	8/5/2016	\$ 1,200.00
1017618	PHI SERVICES AGENCY INC	8/5/2016	\$ 1,105.00
1017619	PRIME POSITIVE 2 LP	8/5/2016	\$ 3,323.98
1017620	PROFORCE MARKETING, INC	8/5/2016	\$ 1,887.95
1017621	RECOVERY HEALTHCARE GROUP	8/5/2016	\$ 143.00
1017622	REGISTRY MANAGEMENT CO	8/5/2016	\$ 20,274.34
1017623	RESONANT TECHNOLOGY SYSTEMS IN	8/5/2016	\$ 168.75
1017624	RONE ENGINEERING SERVICES	8/5/2016	\$ 1,240.75
1017625	SA HUMAN RESOURCE MGMT ASSN	8/5/2016	\$ 450.00
1017626	SAFEWARE INC	8/5/2016	\$ 53,848.36
1017627	SALT EXCHANGE INC	8/5/2016	\$ 904.05
1017628	SATELLITE SHELTERS INC	8/5/2016	\$ 8,670.00
1017629	SCOTT EQUIPMENT, INC	8/5/2016	\$ 566.60
1017630	SHRED-IT USA INC	8/5/2016	\$ 300.00
1017631	SOUTHERN FOLGER DETENTION	8/5/2016	\$ 600.00
1017632	STEWART TITLE COMPANY	8/5/2016	\$ 2,875.42
1017633	STEWART TITLE COMPANY	8/5/2016	\$ 49,111.44
1017634	STONEWALL PROPERTY MGMT GROUP	8/5/2016	\$ 1,200.00
1017635	TERRACON CONSULTANTS INC	8/5/2016	\$ 4,170.00
1017636	TEXAS ELECTRONIC SYSTEM	8/5/2016	\$ 372.50
1017637	THE DEBERRY GROUP	8/5/2016	\$ 2,591.25
1017638	THE THOMSON GROUP	8/5/2016	\$ 7,953.10
1017639	THOMSON REUTERS-WEST	8/5/2016	\$ 938.00
1017640	TIME WARNER CABLE SAN ANTONIO	8/5/2016	\$ 598.84
1017641	TOSHIBA	8/5/2016	\$ 8.71
1017642	TOSHIBA BUSINESS SOLUTIONS	8/5/2016	\$ 66.15
1017643	TOSHIBA OCS	8/5/2016	\$ 13,708.65
1017644	TRIANGLE PLAZA LLC	8/5/2016	\$ 3,616.25
1017645	TX COLLEGE OF PROBATE JUDGES	8/5/2016	\$ 400.00
1017646	TX COMMISSION ON LAW ENFORCE-	8/5/2016	\$ 125.00
1017647	TX DEPT OF FAMILY & PROTECTIVE	8/5/2016	\$ 491,214.22
1017648	UNIFIRST HOLDINGS, INC.	8/5/2016	\$ 1,360.56
1017649	UNITED SITE SERVICES OF TEXAS	8/5/2016	\$ 487.92
1017650	US POSTAL SERVICE	8/5/2016	\$ 17,782.90
1017651	US POSTMASTER	8/5/2016	\$ 3,000.00
1017652	VARIDESK LLC	8/5/2016	\$ 770.00

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1017653	WESTEAST DESIGN GROUP LLC	8/5/2016	\$ 7,616.00
1017654	WESTERN STATES FIRE PROTECTION	8/5/2016	\$ 2,037.00
1017655	WORLDWIDE LANGUAGES & COMM LLC	8/5/2016	\$ 1,450.00
1017656	YBARBO, RAY	8/5/2016	\$ 1,132.50
1017657	ZAHRAEI, WESLEY	8/5/2016	\$ 1,500.00
			\$ 1,487,425.49

EFT PAYMENTS FOR: 08/05/2016

80516001	AMBROSINO JR, ROBERTO	8/5/2016	\$ 650.00
80516002	ANDREWS, JOCELYN C	8/5/2016	\$ 600.00
80516003	BARNETT, BYRON E.	8/5/2016	\$ 300.00
80516004	BAUGH, GEORGE W.	8/5/2016	\$ 200.00
80516005	BLAKE, ANGELA LUTHI	8/5/2016	\$ 280.00
80516006	BOCQUIN, KAREN	8/5/2016	\$ 400.00
80516007	BOYD, FRANKIE GENEVA	8/5/2016	\$ 280.00
80516008	BROWN, EDITH Y	8/5/2016	\$ 1,025.00
80516009	BUSTAMANTE, JOHN M	8/5/2016	\$ 672.96
80516010	CARDENAS JR, ADAM	8/5/2016	\$ 165.00
80516011	CHAIRES, ALBERTO	8/5/2016	\$ 1,172.00
80516012	CHRISTIAN, MLISS	8/5/2016	\$ 4,058.75
80516013	COLLINS, DAVID M	8/5/2016	\$ 945.95
80516014	COLTON, ANTHONY	8/5/2016	\$ 280.00
80516015	CONNOLLY, THERESA M.	8/5/2016	\$ 2,917.50
80516016	CORONADO, TODD GIL	8/5/2016	\$ 100.00
80516017	DAVIS, SHEY	8/5/2016	\$ 985.00
80516018	DE HOYOS, JOANN S.	8/5/2016	\$ 500.00
80516019	DELANO JR., WILLIAM G.	8/5/2016	\$ 700.00
80516020	DIAZ, DOROTHY FLAGG	8/5/2016	\$ 1,170.00
80516021	ENGELKE, STEVEN KEITH	8/5/2016	\$ 140.00
80516022	FALKIEWICZ, CHRISTINA L	8/5/2016	\$ 795.00
80516023	FROELICH, ANDREW C	8/5/2016	\$ 140.00
80516024	GAONA, ROBERT	8/5/2016	\$ 927.20
80516025	GARCIA JR, RICHARD L	8/5/2016	\$ 3,000.00
80516026	GARCIA, JOHN JOSEPH	8/5/2016	\$ 200.00
80516027	GARZA, ABELARDO	8/5/2016	\$ 500.00
80516028	GARZA, ANITA PEREZ	8/5/2016	\$ 400.00
80516029	GARZA, CECILIA	8/5/2016	\$ 1,148.57
80516030	GOMEZ, VICTOR R.	8/5/2016	\$ 370.00
80516031	GONZALEZ, ROSA MARIA	8/5/2016	\$ 490.00
80516032	HAN, LING	8/5/2016	\$ 250.00
80516033	HANSON, KRISTIN	8/5/2016	\$ 1,090.00
80516034	HARGROVE, CLAIRE	8/5/2016	\$ 728.12
80516035	HARKIEWICZ, STEVEN N	8/5/2016	\$ 650.00
80516036	HELLRUNG, MARGARET CECILIA	8/5/2016	\$ 1,253.16
80516037	HILLE, THOMAS F	8/5/2016	\$ 250.00
80516038	HORTICK, CHRISTINE	8/5/2016	\$ 500.00
80516039	HUFF, YOLANDA T	8/5/2016	\$ 1,265.00
80516040	HUGHES, ANTHONY M	8/5/2016	\$ 140.00
80516041	JUSTICE, SALLY	8/5/2016	\$ 780.00
80516042	KELL, ORLANDO	8/5/2016	\$ 150.00
80516043	KEY, CARLO	8/5/2016	\$ 140.00
80516044	LATIMER, MIKE	8/5/2016	\$ 140.00
80516045	LEONARD, LISA SCOTT	8/5/2016	\$ 985.00
80516046	LESNIAK, MELISSA	8/5/2016	\$ 280.00
80516047	LOCK, JEB D	8/5/2016	\$ 200.00
80516048	LOPEZ, RAY	8/5/2016	\$ 1,828.20

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80516049	MANTZ, LUCINDA CANAVAN	8/5/2016	\$ 520.00
80516050	MAURER, VIRGINIA E	8/5/2016	\$ 2,044.12
80516051	MIDDLETON, SUNNY	8/5/2016	\$ 140.00
80516052	MORALES-PADIA, TRISHA MARIE	8/5/2016	\$ 1,453.44
80516053	MORGAN, M. FAYE	8/5/2016	\$ 530.52
80516054	NOBLE, SUE	8/5/2016	\$ 660.00
80516055	PARKER, DEBRA L	8/5/2016	\$ 200.00
80516056	PEPLINSKI, JAMES B	8/5/2016	\$ 250.00
80516057	PEREZ, JOHN GILBERT	8/5/2016	\$ 165.00
80516058	PEREZ, LINDA IRENE	8/5/2016	\$ 140.00
80516059	PERKINS, AMY EUBANKS	8/5/2016	\$ 1,390.00
80516060	RAMOS, FERNANDO	8/5/2016	\$ 140.00
80516061	ROBLES, BEATRICE G	8/5/2016	\$ 850.00
80516062	RODRIGUEZ, CHRISTOPHER PAUL	8/5/2016	\$ 240.00
80516063	SALAZAR, MARIA	8/5/2016	\$ 1,205.00
80516064	SCOTT, MARGARET A	8/5/2016	\$ 1,075.00
80516065	SETTLE, ELIZABETH A.	8/5/2016	\$ 1,750.00
80516066	SHEFFIELD, SHAWN D	8/5/2016	\$ 2,025.00
80516067	THORN, SHARON C	8/5/2016	\$ 1,980.00
80516068	TILLER, MISTY	8/5/2016	\$ 3,652.40
80516069	VALDEZ JR., JERRY	8/5/2016	\$ 400.00
80516070	WEBB, JENNIFER	8/5/2016	\$ 413.40
80516071	WILKE, STEPHANIE H	8/5/2016	\$ 675.00
80516072	WILLINGHAM, GEORGE L	8/5/2016	\$ 1,177.88
80516073	WOOD III, BERTRAM O.	8/5/2016	\$ 1,300.00
80516074	WOODARD, DAVID ANDRE	8/5/2016	\$ 140.00
80516075	ZAMORA, LAUREN D	8/5/2016	\$ 1,089.07
80516076	AAA TIME SAVER SERVICES	8/5/2016	\$ 85,365.00
80516077	BFSC GROUP LP	8/5/2016	\$ 69,780.36
80516078	CASO DOCUMENT MANAGEMENT	8/5/2016	\$ 12,841.60
80516079	CENTER FOR HEALTH CARE SVCS	8/5/2016	\$ 744,752.00
80516080	COMFORT AIR ENGINEERING INC	8/5/2016	\$ 406.35
80516081	CONROY SQUARE	8/5/2016	\$ 10,545.00
80516082	CRESTWAY CENTRE LP	8/5/2016	\$ 11,718.72
80516083	EDWARDS, G N	8/5/2016	\$ 1,293.75
80516084	GRANDE TRUCK CENTER INC	8/5/2016	\$ 282.18
80516085	GRAYBAR ELECTRIC CO INC	8/5/2016	\$ 1,669.50
80516086	GT DISTRIBUTORS, INC.	8/5/2016	\$ 253.50
80516087	HIGH SIERRA ELECTRONICS, INC.	8/5/2016	\$ 2,710.00
80516088	LYNWOOD BUILDING MATERIALS INC	8/5/2016	\$ 498.24
80516089	OFFICE DEPOT INC	8/5/2016	\$ 8,157.95
80516090	PLAY SERVICES INC	8/5/2016	\$ 7,625.00
80516091	PRIMO PLUMBING INC	8/5/2016	\$ 1,627.64
80516092	RIOS, MARIANA	8/5/2016	\$ 2,500.00
80516093	RL JONES LP	8/5/2016	\$ 80,231.40
80516094	ROSETTA'S KEY	8/5/2016	\$ 1,530.00
80516095	SAN ANTONIO CONSTRUCTORS LTD	8/5/2016	\$ 31,732.32
80516096	SHANNON-MONK INC	8/5/2016	\$ 212,968.46
80516097	VICKREY & ASSOCIATES INC	8/5/2016	\$ 172,955.24
80516098	XEROX CORPORATION	8/5/2016	\$ 5,235.84
			\$ 1,528,428.29

WIRE PAYMENTS FOR: 08/05/2016

WIRE	STATE COMPTROLLER - CIVIL FEES	\$ 977,724.07
WIRE	STATE COMPTROLLER - CRIMINAL COST AND FEES	\$ 1,509,195.16
WIRE	STATE COMPTROLLER - DRUG COURT PROGRAM	\$ 19,138.44

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2016
DISBURSEMENTS FOR: 08/05/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	STATE COMPTROLLER - ELECTRONIC FILING SYSTEM		\$ 434,352.14
WIRE	STATE COMPTROLLER - SEXUAL ASSUALT/SUBSTANCE AB		\$ 76.00
			<hr/>
			\$ 2,940,485.81
			<hr/>
		GRAND TOTAL	\$ 5,956,339.59