

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2016
DISBURSEMENTS FOR: 08/12/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/12/2016			
1017877	ALLEN, JEREMY D	8/12/2016	\$ 280.00
1017878	ALLEN, MATTHEW THOMAS	8/12/2016	\$ 140.00
1017879	ANDERSEN, KAREN	8/12/2016	\$ 462.50
1017880	BEAL, PHYLLIS J	8/12/2016	\$ 305.00
1017881	BECK, THOMAS B.	8/12/2016	\$ 100.00
1017882	BENAVIDES, ALMA	8/12/2016	\$ 405.00
1017883	BETHANCOURT, BRISTIDA	8/12/2016	\$ 140.00
1017884	BOYER, RYAN	8/12/2016	\$ 340.00
1017885	BOZZA, MAC	8/12/2016	\$ 780.00
1017886	BRAUBACH, ROBERT	8/12/2016	\$ 900.00
1017887	BRIONES, RICARDO	8/12/2016	\$ 870.00
1017888	BROOKS, WILLIAM A	8/12/2016	\$ 765.00
1017889	BUNK, J CHARLES	8/12/2016	\$ 350.00
1017890	BURCH, ROSS ADDISON	8/12/2016	\$ 140.00
1017891	BURCHARD, BROCK S	8/12/2016	\$ 380.00
1017892	CACERES, VIVIAN	8/12/2016	\$ 300.00
1017893	CALDAROLA, GAYLE	8/12/2016	\$ 140.00
1017894	CARRINGTON-SMYTH, LAUREN	8/12/2016	\$ 140.00
1017895	CASTANON, ORLANDO	8/12/2016	\$ 100.00
1017896	CEPEDA, MARCO	8/12/2016	\$ 280.00
1017897	CHURAK, GARY	8/12/2016	\$ 750.00
1017898	COHEN, LAWRENCE MICHAEL	8/12/2016	\$ 140.00
1017899	COLLINS, MICHAEL J.	8/12/2016	\$ 315.00
1017900	CORBY, KAREN L	8/12/2016	\$ 705.00
1017901	COX, CORNELIUS N.	8/12/2016	\$ 1,465.00
1017902	CUELLAR, DAVID A	8/12/2016	\$ 1,880.00
1017903	DARWIN, CASE JEFFERSON	8/12/2016	\$ 3,235.00
1017904	DAVIS, JOHN FRANCIS	8/12/2016	\$ 639.00
1017905	DOMINGUEZ, ABEL	8/12/2016	\$ 100.00
1017906	EAKLE, JOANNE	8/12/2016	\$ 50.00
1017907	ECKE, JOSEPH R	8/12/2016	\$ 140.00
1017908	FISCHER, JUSTIN	8/12/2016	\$ 1,435.75
1017909	FREINER, EDWARD	8/12/2016	\$ 380.00
1017910	FUCHS, RAYMOND E.	8/12/2016	\$ 850.00
1017911	GARCIA, JAVIER M.	8/12/2016	\$ 200.00
1017912	GARCIA, ROLAND J	8/12/2016	\$ 380.00
1017913	GEBBIA, ROBERT F	8/12/2016	\$ 1,180.00
1017914	GOAINS, MICHAEL D	8/12/2016	\$ 140.00
1017915	GUERRA, MARTIN M	8/12/2016	\$ 140.00
1017916	GUILLAUMIN, JOE ERNEST	8/12/2016	\$ 165.00
1017917	GUTIERREZ JR, ALBERT M	8/12/2016	\$ 850.00
1017918	HABY, MARK P	8/12/2016	\$ 140.00
1017919	HAMMONDS, SHEKINAH D	8/12/2016	\$ 2,300.00
1017920	HERNANDEZ III, MIGUEL A.	8/12/2016	\$ 265.00
1017921	HERNANDEZ, ERIC J	8/12/2016	\$ 165.00
1017922	HERNANDEZ, JOSEPH ANTHONY	8/12/2016	\$ 140.00
1017923	HICKS, ANDREW K	8/12/2016	\$ 520.00
1017924	HILL, G SCOTT	8/12/2016	\$ 400.00
1017925	HITCHINGS, BARRY	8/12/2016	\$ 150.00
1017926	HOBBS. BRETT C.	8/12/2016	\$ 140.00
1017927	HOLMES, MARIA ELENA	8/12/2016	\$ 280.00
1017928	HOUSE, ARTESSIA	8/12/2016	\$ 140.00
1017929	HUNT, MARTIN	8/12/2016	\$ 140.00
1017930	HURREN, KATHLEEN A	8/12/2016	\$ 1,000.00
1017931	JAGGE-FOLEY, PAMELA	8/12/2016	\$ 1,860.00
1017932	JANUARY, STACY	8/12/2016	\$ 100.00

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1017933	JONAS III, WILLIAM J	8/12/2016	\$ 280.00
1017934	KAPMEYER, DOUGLAS J	8/12/2016	\$ 560.00
1017935	KRAMER, SUZANNE	8/12/2016	\$ 470.00
1017936	KUNTZ IV, JOHN J	8/12/2016	\$ 300.00
1017937	LANE, THOMAS	8/12/2016	\$ 140.00
1017938	LANEY, SHAWN C	8/12/2016	\$ 140.00
1017939	LEE, HEE KYU	8/12/2016	\$ 560.00
1017940	LEGARRETA, VERONICA I	8/12/2016	\$ 140.00
1017941	LOPEZ, BRANDEN	8/12/2016	\$ 140.00
1017942	LOPEZ, CARLOS	8/12/2016	\$ 450.00
1017943	LUITJEN, MARK R	8/12/2016	\$ 580.00
1017944	MAMORI PLLC, R AMIR	8/12/2016	\$ 140.00
1017945	MARSHALL, CLEOPHUS N W	8/12/2016	\$ 200.00
1017946	MARTIN, HAMILTON W	8/12/2016	\$ 200.00
1017947	MCKAY, MARK JOHN	8/12/2016	\$ 900.00
1017948	MENCKE, WALLACE C.	8/12/2016	\$ 10.00
1017949	MEYRAT, JAMES	8/12/2016	\$ 300.00
1017950	MITCHELL, RUSSELL	8/12/2016	\$ 280.00
1017951	MONTGOMERY, PATRICK BARRY	8/12/2016	\$ 430.00
1017952	MORALES, MARISSA BARRERA	8/12/2016	\$ 1,450.00
1017953	MULLINER, JEFF	8/12/2016	\$ 1,117.50
1017954	NEGRON, DOMINIC J	8/12/2016	\$ 300.00
1017955	OLTERS DORF, JAMES	8/12/2016	\$ 570.00
1017956	OWEN, AMY	8/12/2016	\$ 560.00
1017957	PACHECO, DANIEL	8/12/2016	\$ 330.00
1017958	PALMER, DANIEL	8/12/2016	\$ 250.00
1017959	PEREZ, PAULA D.	8/12/2016	\$ 240.00
1017960	PIKER JR, EDWARD P	8/12/2016	\$ 420.00
1017961	PITTL, KELLY	8/12/2016	\$ 1,385.00
1017962	PLACIER, THOMAS L.	8/12/2016	\$ 140.00
1017963	POLING, MARK	8/12/2016	\$ 190.00
1017964	POLLOCK, JULIE B.	8/12/2016	\$ 670.00
1017965	PORTER, ROBERT A	8/12/2016	\$ 140.00
1017966	POWERS, BRIAN	8/12/2016	\$ 50.00
1017967	PREECE, ANDREW GEORGE	8/12/2016	\$ 140.00
1017968	RAIGN, MICHAEL S.	8/12/2016	\$ 420.00
1017969	RAMOS, MICHAEL ANTHONY	8/12/2016	\$ 510.00
1017970	REYNOLDS, ERIK STEVEN	8/12/2016	\$ 600.00
1017971	RICHARDSON, TARA DELYCE	8/12/2016	\$ 530.00
1017972	ROBBERSON, JOHN L	8/12/2016	\$ 140.00
1017973	RODRIGUEZ, ALBERTO L	8/12/2016	\$ 1,630.00
1017974	RODRIGUEZ, JOSE C	8/12/2016	\$ 1,000.00
1017975	RODRIGUEZ, VENESSA	8/12/2016	\$ 75.00
1017976	RODRIGUEZ-DURON, LIZA	8/12/2016	\$ 140.00
1017977	RUBIOLA JR., CHARLES	8/12/2016	\$ 240.00
1017978	SALDIVAR, RICHARD C	8/12/2016	\$ 140.00
1017979	SANCHEZ, JESSE M.	8/12/2016	\$ 290.00
1017980	SEPULVEDA JR., JESSE A.	8/12/2016	\$ 190.00
1017981	SHAFFER, GEORGE E	8/12/2016	\$ 855.00
1017982	SHAW III, WILLIAM H	8/12/2016	\$ 390.00
1017983	SHERMAN, KIRK	8/12/2016	\$ 340.00
1017984	SIMMONS, WILLIAM	8/12/2016	\$ 1,190.00
1017985	SIMPKINS, CHRISTOPHER	8/12/2016	\$ 500.00
1017986	SIMPSON, KYLE C	8/12/2016	\$ 165.00
1017987	SOUZA, LAWRENCE J	8/12/2016	\$ 165.00
1017988	STENBERG, JOE	8/12/2016	\$ 450.00
1017989	STOLHANDSKE, MATT C.	8/12/2016	\$ 140.00
1017990	STRICKLAND, AMANDA	8/12/2016	\$ 140.00
1017991	TARVER, WALLACE P.	8/12/2016	\$ 1,000.00
1017992	TOCCI, JAMES V	8/12/2016	\$ 1,640.00

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1017993	TREVINO, ELVA PEREZ	8/12/2016	\$ 280.00
1017994	VALENZUELA, CATHERINE M	8/12/2016	\$ 140.00
1017995	VALICEK, MICHAEL D.	8/12/2016	\$ 280.00
1017996	VAN NESS, JESSE	8/12/2016	\$ 400.00
1017997	VOIGT, LISA	8/12/2016	\$ 165.00
1017998	VOLLMER, ALEXANDER WRIGHT	8/12/2016	\$ 140.00
1017999	WEMMERT, JUDITH K	8/12/2016	\$ 5,085.00
1018000	WHITE, MARSHALL D	8/12/2016	\$ 505.00
1018001	WIEDERMANN, LIBBY LYNN	8/12/2016	\$ 1,400.00
1018002	ZAPATA, RAYMOND	8/12/2016	\$ 50.00
1018003	ZARKA, JENNIFER A	8/12/2016	\$ 100.00
1018004	ZIMMERMAN, RONALD D	8/12/2016	\$ 280.00
1018005	ABREGO, DEBBIE	8/12/2016	\$ 1,553.08
1018006	AGUIRRE, DIANA	8/12/2016	\$ 630.56
1018007	BEXAR CO COMM SUPV & CORREC	8/12/2016	\$ 7,839.30
1018008	BEXAR CO COMM SUPV & CORREC	8/12/2016	\$ 7,464.51
1018009	BRIONES, CAROLINE	8/12/2016	\$ 28.24
1018010	BROCK, LA TONIA	8/12/2016	\$ 34.00
1018011	CALLANEN, JACQUELYN	8/12/2016	\$ 1,007.93
1018012	CALLANEN, JACQUELYN	8/12/2016	\$ 48.76
1018013	CAMACHO JR, JOE	8/12/2016	\$ 1,553.08
1018014	CHAPMAN, BRENDA	8/12/2016	\$ 32.40
1018015	CHATMAN, LAMONTE	8/12/2016	\$ 215.27
1018016	CISNEROS, ISRAEL	8/12/2016	\$ 215.27
1018017	COLE, LAURA	8/12/2016	\$ 236.00
1018018	CROSS, KELLY M	8/12/2016	\$ 134.34
1018019	CURCIO, DEANNA	8/12/2016	\$ 104.40
1018020	CURTIS, BRIAN	8/12/2016	\$ 194.00
1018021	DELEON, MARIA	8/12/2016	\$ 4.32
1018022	DEWINNE, PAUL	8/12/2016	\$ 6.21
1018023	DUARTE, CYNTHIA A	8/12/2016	\$ 983.93
1018024	EVANS, SAMANTHA	8/12/2016	\$ 11.34
1018025	FERNANDEZ, MARIANA	8/12/2016	\$ 6.21
1018026	FISHER, JOHN JUDAS	8/12/2016	\$ 1,553.08
1018027	FISHER, JOHN JUDAS	8/12/2016	\$ 98.17
1018028	FLORENCE, MARK	8/12/2016	\$ 42.15
1018029	FLOYD, MARY AILEEN	8/12/2016	\$ 30.13
1018030	FLOYD, PAULA	8/12/2016	\$ 98.17
1018031	GALLEGOS, LUCY	8/12/2016	\$ 34.34
1018032	GARCIA, CHRISTOPHER A	8/12/2016	\$ 194.00
1018033	GARZA, RACHEL B	8/12/2016	\$ 11.58
1018034	GUTIERREZ, ANGIE	8/12/2016	\$ 439.90
1018035	HARRINGTON, STACY	8/12/2016	\$ 656.75
1018036	HERNANDEZ, RICHARD	8/12/2016	\$ 262.54
1018037	HILBIG, STEVEN CHARLES	8/12/2016	\$ 1,255.83
1018038	HUERTA, JAMES	8/12/2016	\$ 983.93
1018039	HUPP, ROBERT	8/12/2016	\$ 79.37
1018040	KING, BRIAN	8/12/2016	\$ 1,122.48
1018041	LEOS, ELIZABETH	8/12/2016	\$ 15.66
1018042	LLANO, MARIO	8/12/2016	\$ 99.00
1018043	MARQUEZ, QUETA	8/12/2016	\$ 488.03
1018044	MUNOZ, CHRISTOPHER M	8/12/2016	\$ 31.02
1018045	PRICE, JASON	8/12/2016	\$ 215.27
1018046	RAMIREZ, RODOLFO	8/12/2016	\$ 48.60
1018047	RAZAGHI, MELISSA	8/12/2016	\$ 215.27
1018048	ROGERS, MICHAEL	8/12/2016	\$ 742.82
1018049	SHANNON, MELISSA	8/12/2016	\$ 39.96
1018050	SIDOA, ESPARANZA	8/12/2016	\$ 20.74
1018051	SUMMERS, HEATHER	8/12/2016	\$ 191.17
1018052	TAGUACTA, NANCY	8/12/2016	\$ 176.10

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1018053	TREVINO, JONATHON	8/12/2016	\$ 18.63
1018054	GERARD RICKHOFF, COUNTY CLERK	8/12/2016	\$ 500.00
1018055	GERARD RICKHOFF, COUNTY CLERK	8/12/2016	\$ 450.00
1018056	GERARD RICKHOFF, COUNTY CLERK	8/12/2016	\$ 273.00
1018057	JORGE JOSEPH DELACHAPA	8/12/2016	\$ 4.00
1018058	LINEBARGER GOGGAN BLAIR & SAMP	8/12/2016	\$ 5.00
1018059	YAJAYRA ROSARIO	8/12/2016	\$ 5.00
1018060	MICHAEL J. ADAMS P.C.	8/12/2016	\$ 20.00
1018061	LAW OFFICE OF ROBERT T. MILLER	8/12/2016	\$ 20.00
1018062	MARGARET SHEPHERD	8/12/2016	\$ 5.00
1018063	DEGRASSE & ROLNICK	8/12/2016	\$ 20.00
1018064	MOSS LAW FIRM, P.C.	8/12/2016	\$ 20.00
1018065	ACEVEDO, DIANA	8/12/2016	\$ 1,000.00
1018066	ACME SAFE & LOCK CO	8/12/2016	\$ 33.75
1018067	ALAMO AREA COUNCIL OF GOV'T	8/12/2016	\$ 2,253.44
1018068	ALAMO HEIGHTS MULEPUSHERS	8/12/2016	\$ 750.00
1018069	ANDERSON-RICHARDS, DANITA	8/12/2016	\$ 20.00
1018070	APPS FOR APTITUDE	8/12/2016	\$ 5,000.00
1018071	AT&T	8/12/2016	\$ 518.96
1018072	AT&T MOBILITY	8/12/2016	\$ 350.00
1018073	ATKINS NORTH AMERICA INC	8/12/2016	\$ 15,487.20
1018074	AUNE, REGINA C	8/12/2016	\$ 10.00
1018075	BENAVIDES, SANDRA T.	8/12/2016	\$ 30.00
1018076	BENCHMARK BUSINESS SOLUTIONS	8/12/2016	\$ 933.32
1018077	BENELOGIC	8/12/2016	\$ 11,622.30
1018078	BIG STAR BRANDING	8/12/2016	\$ 455.00
1018079	BRACEWELL & GIULIANI	8/12/2016	\$ 49,982.65
1018080	BROOKHAVEN YOUTH RANCH	8/12/2016	\$ 4,869.00
1018081	BROUSSARD GROUP	8/12/2016	\$ 1,674.58
1018082	BRUNSON, GAYLIA D	8/12/2016	\$ 20.00
1018083	CAMBRIDGE SYSTEMATICS INC	8/12/2016	\$ 1,118.42
1018084	CAP FLEET UPFITTERS	8/12/2016	\$ 2,637.36
1018085	CAPITANO JR, JOHN S	8/12/2016	\$ 20.00
1018086	CASTANEDA, CHRISTINE	8/12/2016	\$ 10.00
1018087	CHEBUHAR, TERESA M	8/12/2016	\$ 140.00
1018088	CHURCH, KATHLEEN	8/12/2016	\$ 30.00
1018089	CINTAS CORPORATION	8/12/2016	\$ 900.00
1018090	CLARINDA ACADEMY	8/12/2016	\$ 7,141.20
1018091	CRAWFORD, MONICA R	8/12/2016	\$ 573.04
1018092	CTWP	8/12/2016	\$ 183.21
1018093	CULLIGAN SOFT WATER SERVICE	8/12/2016	\$ 25.00
1018094	DATA DEFENSE PARTNERS	8/12/2016	\$ 17,651.95
1018095	DATAMAXX APPLIED TECHNOLOGIES	8/12/2016	\$ 32,416.00
1018096	DE ANDA, MICHAEL	8/12/2016	\$ 10.00
1018097	DE LA CRUZ, RENE M	8/12/2016	\$ 90.00
1018098	DEAF INTERPRETER SERVICES INC	8/12/2016	\$ 748.13
1018099	DEMORY, SAMANTHA A.	8/12/2016	\$ 10.00
1018100	DENHAM, WILLIAM C	8/12/2016	\$ 10.00
1018101	DETENTION HEALTH CARE SERVICES	8/12/2016	\$ 2,000.00
1018102	DICKERSON, JOSEPHINE (JOSIE)	8/12/2016	\$ 20.00
1018103	DISCOUNT LASER INC	8/12/2016	\$ 3,148.25
1018104	DOOLITTLE CSR, DEBRA A	8/12/2016	\$ 2,478.00
1018105	DUENAS, ESTHER V	8/12/2016	\$ 30.00
1018106	EAST END GLASS COMPANY INC	8/12/2016	\$ 19,866.00
1018107	EL CENTRO DEL BARRIO INC	8/12/2016	\$ 45.87
1018108	ELITE COUNSELING	8/12/2016	\$ 2,974.00
1018109	ERPS, VANESSA	8/12/2016	\$ 20.00
1018110	EVERMARKET, INC	8/12/2016	\$ 5,000.00
1018111	FLORES, MEGAN K	8/12/2016	\$ 50.00
1018112	FRANCO, JOHN	8/12/2016	\$ 10.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2016
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1018113	GALLOWAY, MARIA	8/12/2016	\$ 141.00
1018114	GARCIA CLINICAL LABORATORY INC	8/12/2016	\$ 628.00
1018115	GEHRING, JOHN	8/12/2016	\$ 10.00
1018116	GOLDSTONE, MICHAEL L	8/12/2016	\$ 10.00
1018117	GONZALEZ-DE LA GARZA & ASSOC	8/12/2016	\$ 33,905.88
1018118	GRAINGER INC	8/12/2016	\$ 166.76
1018119	GRIEGO, VIRGINIA	8/12/2016	\$ 20.00
1018120	GUERRERO-SMITH, CRISELDA	8/12/2016	\$ 10.00
1018121	GULLEY, MELYNDA Z	8/12/2016	\$ 20.00
1018122	HALLEY, KANDY	8/12/2016	\$ 140.00
1018123	HARTMAN-WALKER, LINDA K.	8/12/2016	\$ 10.00
1018124	HERZIK-MOORE, PATRICIA ANN	8/12/2016	\$ 10.00
1018125	HOME TEAM HEALTH AND WELLNESS	8/12/2016	\$ 10,815.00
1018126	HOMUTH, SHARON	8/12/2016	\$ 30.00
1018127	HURLEY, ANDREA	8/12/2016	\$ 40.00
1018128	ICS JAIL SUPPLIES INC	8/12/2016	\$ 11,682.00
1018129	JAMES MADISON MAVERICK BOOSTER	8/12/2016	\$ 525.00
1018130	JANUARY, STACY	8/12/2016	\$ 140.00
1018131	JIMENEZ, ANGELITA RANGEL	8/12/2016	\$ 2,131.78
1018132	JOHNSON, DANIEL LEE	8/12/2016	\$ 30.00
1018133	JUDSON DANCE & DRILL TEAM BOOS	8/12/2016	\$ 550.00
1018134	KING, JERRY DEAN	8/12/2016	\$ 30.00
1018135	KLOTZ ASSOCIATES INC	8/12/2016	\$ 1,871.43
1018136	LA MED FACILITY MAINTENANCE	8/12/2016	\$ 1,000.00
1018137	LANGUAGE LINE SERVICES	8/12/2016	\$ 292.50
1018138	LEEDS, MARGARET	8/12/2016	\$ 10.00
1018139	LEXIS NEXIS	8/12/2016	\$ 426.31
1018140	LEXISNEXIS RISK DATA MGMT INC	8/12/2016	\$ 86,556.00
1018141	LITTLE, THOMAS A	8/12/2016	\$ 40.00
1018142	LODDE BUSINESS SYSTEMS	8/12/2016	\$ 1,133.20
1018143	LOOMIS	8/12/2016	\$ 5,402.00
1018144	LOVESTOCK, IAN S	8/12/2016	\$ 40.00
1018145	MAKSYMOWICZ, ZYGMUNT A	8/12/2016	\$ 10.00
1018146	MARBUT, MARGO S	8/12/2016	\$ 10.00
1018147	MARTIN, MARLENE M	8/12/2016	\$ 10.00
1018148	MARTINEZ, SEAN P	8/12/2016	\$ 10.00
1018149	MCCORD, SHARON K	8/12/2016	\$ 10.00
1018150	MCCUTCHEN, BERNARD T.	8/12/2016	\$ 20.00
1018151	MCGAUGH, SHOSHANN A	8/12/2016	\$ 10.00
1018152	MCGUIREWOODS LLP	8/12/2016	\$ 2,000.00
1018153	MCLAUGHLIN, MARY E	8/12/2016	\$ 20.00
1018154	MEAD, JOHN A	8/12/2016	\$ 10.00
1018155	MEDWHEELS INC	8/12/2016	\$ 1,174.50
1018156	MOORE II, JOHN	8/12/2016	\$ 30.00
1018157	MORENO, ROLAND	8/12/2016	\$ 10.00
1018158	MOTOROLA SOLUTIONS INC.,	8/12/2016	\$ 6,003.25
1018159	NARDIS INC	8/12/2016	\$ 2,938.73
1018160	NATIONAL ASSOCIATION OF	8/12/2016	\$ 865.00
1018161	NORTHSIDE INDEPENDENT SCHOOL	8/12/2016	\$ 300.00
1018162	OBSERVER NEWSPAPER GROUP	8/12/2016	\$ 270.00
1018163	PAKOR INC	8/12/2016	\$ 871.35
1018164	PAUL DREXEL/BREEZE PROPERTY	8/12/2016	\$ 5,670.00
1018165	PIKE, WALTER	8/12/2016	\$ 10.00
1018166	PITNEY BOWES INC	8/12/2016	\$ 723.00
1018167	PMI PRINT & DESIGN	8/12/2016	\$ 895.00
1018168	PRECISION DELTA CORP	8/12/2016	\$ 772.50
1018169	PROJECT QUEST INC	8/12/2016	\$ 2,500.00
1018170	R J PUBLICATIONS	8/12/2016	\$ 1,800.00
1018171	R4 STRATEGIES	8/12/2016	\$ 2,000.00
1018172	RECIO, GLORIA	8/12/2016	\$ 218.18

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NEXT COMMISSIONERS COURT DATE: 08/23/2016
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1018173	RECOVERY HEALTHCARE GROUP	8/12/2016	\$ 170.50
1018174	REDWOOD TOXICOLOGY LABORATORY	8/12/2016	\$ 24,800.00
1018175	REYNA-VONEIDA, LETICIA	8/12/2016	\$ 10.00
1018176	RIDDICK, WILLIAM M	8/12/2016	\$ 10.00
1018177	RIVERA-MARTIN, ANGELIZ F	8/12/2016	\$ 168.00
1018178	ROBERSON, JACLYN Y	8/12/2016	\$ 10.00
1018179	RODRIGUEZ, MARC A	8/12/2016	\$ 2,000.00
1018180	RODRIGUEZ, ROSALIE	8/12/2016	\$ 20.00
1018181	ROSSI, ARTHUR J	8/12/2016	\$ 10.00
1018182	RUSSELL, SHERRELL	8/12/2016	\$ 20.00
1018183	SA EXPRESS NEWS	8/12/2016	\$ 1,765.78
1018184	SAN ANTONIO MOBILITY COALITION	8/12/2016	\$ 140.00
1018185	SAN ANTONIO WATER SYSTEMS	8/12/2016	\$ 146.29
1018186	SAN ANTONIO WATER SYSTEMS	8/12/2016	\$ 3,992.15
1018187	SCHECHTER, STEPHEN J	8/12/2016	\$ 10.00
1018188	SCOTT, RONALD	8/12/2016	\$ 10.00
1018189	SHELTON, WADE B	8/12/2016	\$ 10.00
1018190	SHRED-IT USA INC	8/12/2016	\$ 79.86
1018191	SIEFFERT, GREGORY	8/12/2016	\$ 10.00
1018192	SKOGLAND, JOHN E	8/12/2016	\$ 20.00
1018193	SNELL, MELISSA D	8/12/2016	\$ 186.38
1018194	SOGETI USA LLC	8/12/2016	\$ 34,125.00
1018195	SOUTHERN DOCK PRODUCTS	8/12/2016	\$ 1,807.63
1018196	SPEER, CALVIN	8/12/2016	\$ 10.00
1018197	STONEWALL PROPERTY MGMT GROUP	8/12/2016	\$ 351.96
1018198	SWAGIT PRODUCTIONS LLC	8/12/2016	\$ 9,349.20
1018199	TDCJ-CASHIER OFFICE	8/12/2016	\$ 1,153.08
1018200	TEXAS ASSN OF ADDICTION	8/12/2016	\$ 1,140.00
1018201	TIME WARNER CABLE SAN ANTONIO	8/12/2016	\$ 143.29
1018202	TOSHIBA	8/12/2016	\$ 162.70
1018203	TROPICAL CONTRACTING LLC	8/12/2016	\$ 144,038.00
1018204	TW TELECOM HOLDING, INC	8/12/2016	\$ 18,664.22
1018205	TYCO INTEGRATED SECURITY	8/12/2016	\$ 253.80
1018206	VALDEZ MA LPC PLLC, LOU	8/12/2016	\$ 10.00
1018207	VALENTIC, TERESA K	8/12/2016	\$ 30.00
1018208	VERSATEX SERVICES	8/12/2016	\$ 2,175.00
1018209	VOLUNTEER SPORTS ASSOCIATION	8/12/2016	\$ 600.00
1018210	WALDRON, KAREN	8/12/2016	\$ 20.00
1018211	WALKER, CHARLES	8/12/2016	\$ 10.00
1018212	WALKER, STEPHEN	8/12/2016	\$ 10.00
1018213	WEISS, ERIC B	8/12/2016	\$ 50.00
1018214	WRIGHT, JOHN M	8/12/2016	\$ 20.00
			\$ 727,922.43

EFT PAYMENTS FOR: 08/12/2016

81216001	ACEVEDO, ROCHELLE	8/12/2016	\$ 650.00
81216002	ACEVEDO, SAUL R.	8/12/2016	\$ 140.00
81216003	ADAMS, RAY HARRIS	8/12/2016	\$ 850.00
81216004	ALDAPE, JAIME	8/12/2016	\$ 500.00
81216005	ALEMAN, RAYMUNDO	8/12/2016	\$ 140.00
81216006	AMBROSINO JR, ROBERTO	8/12/2016	\$ 140.00
81216007	ANDREWS, JOCELYN C	8/12/2016	\$ 500.00
81216008	ASHBAUGH, DIRK	8/12/2016	\$ 140.00
81216009	BAIN JR, CECIL W	8/12/2016	\$ 355.00
81216010	BLAKE, ANGELA LUTHI	8/12/2016	\$ 730.00
81216011	BLOMSTER, JEANNE L.	8/12/2016	\$ 300.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2016
DISBURSEMENTS FOR: 08/12/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
81216012	BOGGS, LYNETTE M	8/12/2016	\$ 500.00
81216013	BOHAC, JOSEPH K	8/12/2016	\$ 1,100.00
81216014	BOYD, FRANKIE GENEVA	8/12/2016	\$ 50.00
81216015	BRADLEY, MARILYN	8/12/2016	\$ 400.00
81216016	CANTRELL, ANTHONY B	8/12/2016	\$ 400.00
81216017	CHAIRES, ALBERTO	8/12/2016	\$ 165.00
81216018	CHRISTIAN, MLISS	8/12/2016	\$ 140.00
81216019	COLLINS, DAVID M	8/12/2016	\$ 140.00
81216020	CONNOLLY, THERESA M.	8/12/2016	\$ 300.00
81216021	CORONADO, TODD GIL	8/12/2016	\$ 550.00
81216022	DAVIDSON, WILLIAM F	8/12/2016	\$ 340.00
81216023	DAVIS, SHEY	8/12/2016	\$ 150.00
81216024	DELEON, RAYMOND	8/12/2016	\$ 300.00
81216025	ENGELKE, STEVEN KEITH	8/12/2016	\$ 140.00
81216026	FLORES, GERARDO C	8/12/2016	\$ 280.00
81216027	FROELICH, ANDREW C	8/12/2016	\$ 490.00
81216028	GAONA, ROBERT	8/12/2016	\$ 140.00
81216029	GARCIA, ALBERTO C.	8/12/2016	\$ 140.00
81216030	GARCIA, CANDICE PAIZ	8/12/2016	\$ 340.00
81216031	GARCIA, DAVID A	8/12/2016	\$ 1,190.00
81216032	GARZA JR, HECTOR R	8/12/2016	\$ 280.00
81216033	GARZA, ABELARDO	8/12/2016	\$ 150.00
81216034	GARZA, ANITA PEREZ	8/12/2016	\$ 140.00
81216035	GAY, ARLENE M	8/12/2016	\$ 725.00
81216036	GONZALEZ, JESSICA A	8/12/2016	\$ 190.00
81216037	HARDY, BRENT R	8/12/2016	\$ 140.00
81216038	HICKS, BOB M	8/12/2016	\$ 540.00
81216039	HICKS, JOHN T	8/12/2016	\$ 140.00
81216040	HICKS, JUNIUS F	8/12/2016	\$ 280.00
81216041	HILLE, THOMAS F	8/12/2016	\$ 140.00
81216042	HUFF, YOLANDA T	8/12/2016	\$ 500.00
81216043	HUNT, JAMES KENDALL	8/12/2016	\$ 290.00
81216044	KEANE-DAWES, SEAN	8/12/2016	\$ 200.00
81216045	KEY, CARLO	8/12/2016	\$ 340.00
81216046	LESNIAK, MELISSA	8/12/2016	\$ 725.00
81216047	LUCKETT, LLOYNARD B	8/12/2016	\$ 140.00
81216048	MANTZ, LUCINDA CANAVAN	8/12/2016	\$ 200.00
81216049	MEHLER, DANIEL	8/12/2016	\$ 140.00
81216050	MEZA, VELIA J	8/12/2016	\$ 250.00
81216051	MIDDLETON, SUNNY	8/12/2016	\$ 520.00
81216052	MOLINA, RICHARD TIM	8/12/2016	\$ 979.50
81216053	PARKER, DEBRA L	8/12/2016	\$ 140.00
81216054	PATTERSON, JULIE BRAY	8/12/2016	\$ 1,660.00
81216055	PEPLINSKI, JAMES B	8/12/2016	\$ 150.00
81216056	PEREZ, JOHN GILBERT	8/12/2016	\$ 545.00
81216057	RAMOS, FERNANDO	8/12/2016	\$ 280.00
81216058	RICHARDSON, JOEL G	8/12/2016	\$ 240.00
81216059	ROBERTSON, JOHN H	8/12/2016	\$ 150.00
81216060	RODRIGUEZ, CHRISTOPHER PAUL	8/12/2016	\$ 100.00
81216061	ROGERS, JASON	8/12/2016	\$ 140.00
81216062	SANDOVAL, FRANK D	8/12/2016	\$ 290.00
81216063	SEAL, KAREN DALGLISH	8/12/2016	\$ 50.00
81216064	SETTLE, ELIZABETH A.	8/12/2016	\$ 560.00
81216065	SHEFFIELD, SHAWN D	8/12/2016	\$ 505.00
81216066	SKINNER, NELSON P.	8/12/2016	\$ 140.00
81216067	SLIMANE, NATHAN W	8/12/2016	\$ 280.00
81216068	STEPHENSON, BEN A	8/12/2016	\$ 50.00
81216069	TAVERA, ALFREDO MACIAS	8/12/2016	\$ 165.00
81216070	THORN, SHARON C	8/12/2016	\$ 380.00
81216071	UZOMBA, GRACE M	8/12/2016	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2016
DISBURSEMENTS FOR: 08/12/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
81216072	VALDEZ JR., JERRY	8/12/2016	\$ 420.00
81216073	VILLAREAL, RAYMOND ANTHONY	8/12/2016	\$ 305.00
81216074	WARD, KIMBEL	8/12/2016	\$ 330.00
81216075	WILSON, GREGORY L	8/12/2016	\$ 140.00
81216076	WOOD III, BERTRAM O.	8/12/2016	\$ 1,710.00
81216077	WOODARD, DAVID ANDRE	8/12/2016	\$ 450.00
81216078	YOUNG, JOHN P.	8/12/2016	\$ 280.00
81216079	ZAMORA, LAUREN D	8/12/2016	\$ 140.00
81216080	CDW GOVERNMENT, LLC.	8/12/2016	\$ 1,876.92
81216081	COMFORT AIR ENGINEERING INC	8/12/2016	\$ 1,159.15
81216082	CURRAN CONTRACTING COMPANY	8/12/2016	\$ 429,532.65
81216083	DAVIDSON & TROILO	8/12/2016	\$ 380.30
81216084	DC DISTRIBUTING	8/12/2016	\$ 3,922.75
81216085	GRANDE TRUCK CENTER INC	8/12/2016	\$ 705.05
81216086	GT DISTRIBUTORS, INC.	8/12/2016	\$ 13,458.77
81216087	HERNANDEZ-RIVERA, LINDA A	8/12/2016	\$ 1,942.50
81216088	INDUSTRIAL COMMUNICATIONS	8/12/2016	\$ 425.00
81216089	JUMES, MICHAEL THOMAS	8/12/2016	\$ 1,100.00
81216090	LGM COUNSELING CENTER	8/12/2016	\$ 6,027.75
81216091	OFFICE DEPOT INC	8/12/2016	\$ 59,081.48
81216092	PETROLEUM TRADERS CORPORATION	8/12/2016	\$ 61,294.51
81216093	ROSETTA'S KEY	8/12/2016	\$ 3,343.00
81216094	TEXAS STERLING CONSTRUCTION CO	8/12/2016	\$ 974,042.98
81216095	TURNING POINT CHILDREN	8/12/2016	\$ 4,544.40
81216096	URESTI, PABLO	8/12/2016	\$ 10.00
81216097	UVIEDO, ERMINIA	8/12/2016	\$ 4,730.77
81216098	WASTE MANAGEMENT OF TEXAS INC	8/12/2016	\$ 168.36
81216099	ZARATE, DAVID	8/12/2016	\$ 1,298.90
			\$ 1,597,754.74

WIRE PAYMENTS FOR: 08/12/2016

WIRE	AETNA	\$ 969,625.65
WIRE	SUN LIFE ASSURANCE	\$ 101,394.00
WIRE	TRISTAR	\$ 42,853.17
WIRE	HUMANA INSURANCE	\$ 143,131.89
WIRE	WELLS FARGO (MVT COLLECITONS)	\$ 956,294.84
		\$ 2,213,299.55

GRAND TOTAL	\$ 4,538,976.72
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