

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/23/2016**  
**DISBURSEMENTS FOR: 08/17/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/17/2016</b>			
1018217	ACEVEDO, PAUL R.	8/17/2016	\$ 165.00
1018218	ALLEN, MATTHEW THOMAS	8/17/2016	\$ 665.00
1018219	APPELT, JOSEPH P.	8/17/2016	\$ 400.00
1018220	ARCE, CHRISTOPHER	8/17/2016	\$ 280.00
1018221	BAKER, KENNETH	8/17/2016	\$ 400.00
1018222	BARRETTO, ENACIO	8/17/2016	\$ 140.00
1018223	BELIVEAU, MICHAEL	8/17/2016	\$ 280.00
1018224	BENAVIDES, ALMA	8/17/2016	\$ 140.00
1018225	BENAVIDES, MICHAEL H	8/17/2016	\$ 1,080.00
1018226	BETHANCOURT, BRISTIDA	8/17/2016	\$ 100.00
1018227	BOYER, RYAN	8/17/2016	\$ 380.00
1018228	BOZZA, MAC	8/17/2016	\$ 1,600.00
1018229	BRAUBACH, ROBERT	8/17/2016	\$ 275.00
1018230	BRAVENEC, EDWARD L	8/17/2016	\$ 3,356.25
1018231	BRIONES, RICARDO	8/17/2016	\$ 140.00
1018232	BROOKS, WILLIAM A	8/17/2016	\$ 765.00
1018233	BURCHARD, BROCK S	8/17/2016	\$ 240.00
1018234	CACERES, VIVIAN	8/17/2016	\$ 140.00
1018235	CADENA, IRENE VELA	8/17/2016	\$ 825.00
1018236	CARRANZA, LESLIE G	8/17/2016	\$ 250.00
1018237	CARRILLO, NINFA GALLEGOS	8/17/2016	\$ 400.00
1018238	CHIDI-NWAGWU, SANDRA	8/17/2016	\$ 140.00
1018239	COHEN, LAWRENCE MICHAEL	8/17/2016	\$ 190.00
1018240	COLLINS, MICHAEL J.	8/17/2016	\$ 140.00
1018241	COMPTON, CATHY S	8/17/2016	\$ 750.00
1018242	CORBY, KAREN L	8/17/2016	\$ 815.00
1018243	COX, CORNELIUS N.	8/17/2016	\$ 775.00
1018244	CRONE, BRYAN KENNEDY	8/17/2016	\$ 140.00
1018245	DARLING, MARK	8/17/2016	\$ 400.00
1018246	DARWIN, CASE JEFFERSON	8/17/2016	\$ 3,477.50
1018247	DELAVAN, MARY KAY	8/17/2016	\$ 400.00
1018248	DEVEAU, PATRICIA BLASCHKE	8/17/2016	\$ 200.00
1018249	DICKSON JR, FRANK L	8/17/2016	\$ 150.00
1018250	DISRUD, JON R	8/17/2016	\$ 400.00
1018251	DULLNIG, DARRELL SCOTT	8/17/2016	\$ 355.00
1018252	DWIGANS, JAMES L	8/17/2016	\$ 1,340.00
1018253	EAKLE, JOANNE	8/17/2016	\$ 1,245.00
1018254	ECONOMIDY, JOHN M.	8/17/2016	\$ 8,387.50
1018255	EFRON, LORAIN	8/17/2016	\$ 305.00
1018256	FIEGEL, BEAUREGERD	8/17/2016	\$ 500.00
1018257	FINCH, MATTHEW L	8/17/2016	\$ 955.00
1018258	FISCHER, JUSTIN	8/17/2016	\$ 840.00
1018259	FISHER, ELIZABETH ANN	8/17/2016	\$ 1,100.00
1018260	FLORES, RUBEN G	8/17/2016	\$ 140.00
1018261	FREINER, EDWARD	8/17/2016	\$ 140.00
1018262	FUENTES-VALDEZ, MARY E	8/17/2016	\$ 1,215.00
1018263	GARCIA, EDUARDO J.	8/17/2016	\$ 300.00
1018264	GARCIA, JAVIER M.	8/17/2016	\$ 450.00
1018265	GARCIA, LAWRENIE	8/17/2016	\$ 250.00
1018266	GEBBIA, ROBERT F	8/17/2016	\$ 850.00
1018267	GOAINS, MICHAEL D	8/17/2016	\$ 555.00
1018268	GOLD, CHARLES E	8/17/2016	\$ 850.00
1018269	GRAUL JR, ROBERT L	8/17/2016	\$ 2,915.04
1018270	GUERRA, CELINDA BAEZ	8/17/2016	\$ 1,200.00
1018271	GUERRA, MARTIN M	8/17/2016	\$ 25.00
1018272	GUERRERO, MONICA ELAINE	8/17/2016	\$ 1,300.00

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1018273	GULLER, SCOTT	8/17/2016	\$ 875.00
1018274	HABY, MARK P	8/17/2016	\$ 300.00
1018275	HAJEK III, ANTON PAUL	8/17/2016	\$ 325.00
1018276	HERNANDEZ III, MIGUEL A.	8/17/2016	\$ 290.00
1018277	HICKS, ANDREW K	8/17/2016	\$ 240.00
1018278	HILL, G SCOTT	8/17/2016	\$ 450.00
1018279	HITCHINGS, BARRY	8/17/2016	\$ 645.00
1018280	HOBBS. BRETT C.	8/17/2016	\$ 380.00
1018281	HOLMES, MARIA ELENA	8/17/2016	\$ 140.00
1018282	HUNT, MARTIN	8/17/2016	\$ 100.00
1018283	JANUARY, STACY	8/17/2016	\$ 450.00
1018284	JOHNSON, KERBY	8/17/2016	\$ 100.00
1018285	JONAS III, WILLIAM J	8/17/2016	\$ 265.00
1018286	KAPPMAYER, DOUGLAS J	8/17/2016	\$ 330.00
1018287	KEILER, WILLIAM G	8/17/2016	\$ 800.00
1018288	KIMBROUGH, BRIAN C.	8/17/2016	\$ 200.00
1018289	KIRKWOOD, MARKES E	8/17/2016	\$ 100.00
1018290	KOGUT, VALENTINA	8/17/2016	\$ 240.00
1018291	KREIDER III, EVERETTE F	8/17/2016	\$ 100.00
1018292	KUCERA, MEGAN HORDINSKI	8/17/2016	\$ 140.00
1018293	LANEY, SHAWN C	8/17/2016	\$ 305.00
1018294	LARA, GUILLERMO JR	8/17/2016	\$ 5,000.00
1018295	LEE, HEE KYU	8/17/2016	\$ 280.00
1018296	LEGARRETA, VERONICA I	8/17/2016	\$ 240.00
1018297	LLANAS, MAUREEN K	8/17/2016	\$ 525.00
1018298	LONGAKER, KENTON DEEM	8/17/2016	\$ 280.00
1018299	LOPEZ, CARLOS	8/17/2016	\$ 140.00
1018300	LOXSOM, ANDREW J	8/17/2016	\$ 740.00
1018301	LUITJEN, MARK R	8/17/2016	\$ 900.00
1018302	MAMORI PLLC, R AMIR	8/17/2016	\$ 200.00
1018303	MARTIN, HAMILTON W	8/17/2016	\$ 140.00
1018304	MARTINEZ DE VARA, ARTURO	8/17/2016	\$ 140.00
1018305	MARTINEZ, BERNAL LUZ	8/17/2016	\$ 140.00
1018306	MARTINEZ, JEFFREY	8/17/2016	\$ 240.00
1018307	MCCRUM, SCOTT	8/17/2016	\$ 500.00
1018308	MERY, RYAN T	8/17/2016	\$ 140.00
1018309	MEYRAT, JAMES	8/17/2016	\$ 615.00
1018310	MILES, JANICE	8/17/2016	\$ 350.00
1018311	MOLINA, LINDA	8/17/2016	\$ 250.00
1018312	MONTGOMERY, PATRICK BARRY	8/17/2016	\$ 1,020.00
1018313	MORALES, TERESA BELEM	8/17/2016	\$ 1,135.00
1018314	MORITZ, JAY	8/17/2016	\$ 500.00
1018315	MULLINER, JEFF	8/17/2016	\$ 750.00
1018316	NEGRON, DOMINIC J	8/17/2016	\$ 250.00
1018317	OEI-BALLARD, F. M.	8/17/2016	\$ 200.00
1018318	OLTERSODORF, JAMES	8/17/2016	\$ 165.00
1018319	OWEN, AMY	8/17/2016	\$ 600.00
1018320	PALMER, DANIEL	8/17/2016	\$ 640.00
1018321	PEARSALL, ALANA	8/17/2016	\$ 848.31
1018322	PERALES, RAUL	8/17/2016	\$ 675.00
1018323	PEREZ, DANIEL	8/17/2016	\$ 140.00
1018324	PEREZ, PAULA D.	8/17/2016	\$ 380.00
1018325	PERRY, DEBORAH S	8/17/2016	\$ 900.00
1018326	PIKER JR, EDWARD P	8/17/2016	\$ 165.00
1018327	PITTL, KELLY	8/17/2016	\$ 330.00
1018328	PIZANA III, RAFAEL	8/17/2016	\$ 190.00
1018329	PLACIER, THOMAS L.	8/17/2016	\$ 280.00
1018330	PORTER, ROBERT A	8/17/2016	\$ 15,202.50
1018331	POTHOVEN, CHRISTOPHER R	8/17/2016	\$ 140.00
1018332	POWERS, BRIAN	8/17/2016	\$ 500.00

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1018333	PREECE, ANDREW GEORGE	8/17/2016	\$ 140.00
1018334	RAIGN, MICHAEL S.	8/17/2016	\$ 165.00
1018335	RAMOS, MICHAEL ANTHONY	8/17/2016	\$ 700.00
1018336	REEVES, JAMES M	8/17/2016	\$ 440.00
1018337	REYES, ROSARIO	8/17/2016	\$ 425.00
1018338	REYNOLDS, ERIK STEVEN	8/17/2016	\$ 1,140.00
1018339	RHADBONE, JAMAL	8/17/2016	\$ 220.00
1018340	RICHARDSON, LIONEL	8/17/2016	\$ 1,430.00
1018341	RODRIGUEZ JR, RAMON S	8/17/2016	\$ 475.00
1018342	RODRIGUEZ, ALBERTO L	8/17/2016	\$ 700.00
1018343	RODRIGUEZ, FRED	8/17/2016	\$ 150.00
1018344	RODRIGUEZ, ROSS A	8/17/2016	\$ 200.00
1018345	RODRIGUEZ, VENESSA	8/17/2016	\$ 100.00
1018346	RODRIGUEZ-DURON, LIZA	8/17/2016	\$ 490.00
1018347	ROMAN, ARMANDO J	8/17/2016	\$ 140.00
1018348	ROSS, RON D.	8/17/2016	\$ 1,450.00
1018349	RUBIOLA JR., CHARLES	8/17/2016	\$ 615.00
1018350	SALDIVAR, RICHARD C	8/17/2016	\$ 225.00
1018351	SANTOS, TEODORE J	8/17/2016	\$ 500.00
1018352	SCHARFF, ALEX J.	8/17/2016	\$ 750.00
1018353	SHAFFER, GEORGE E	8/17/2016	\$ 1,250.00
1018354	SHAW III, WILLIAM H	8/17/2016	\$ 500.00
1018355	SHERMAN, KIRK	8/17/2016	\$ 165.00
1018356	SIELOFF, JAMES P	8/17/2016	\$ 140.00
1018357	SMITH, PAUL J	8/17/2016	\$ 500.00
1018358	SOUZA, LAWRENCE J	8/17/2016	\$ 250.00
1018359	SOWELL, SCOTT A	8/17/2016	\$ 200.00
1018360	STENBERG, JOE	8/17/2016	\$ 250.00
1018361	STRICKLAND, AMANDA	8/17/2016	\$ 140.00
1018362	STRYKER, KEVIN BRADLEY	8/17/2016	\$ 820.00
1018363	SULLIVAN, JEANETTE BURNEY	8/17/2016	\$ 429.64
1018364	TEVENI, MARCELINA	8/17/2016	\$ 250.00
1018365	THOMAS, DAVID N	8/17/2016	\$ 500.00
1018366	TREVINO, ELVA PEREZ	8/17/2016	\$ 140.00
1018367	URETSKY, GERALD ANTHONY	8/17/2016	\$ 1,210.00
1018368	VALE JR, RAYMOND J.	8/17/2016	\$ 165.00
1018369	VALENZUELA, CATHERINE M	8/17/2016	\$ 100.00
1018370	VALICEK, MICHAEL D.	8/17/2016	\$ 280.00
1018371	VAN NESS, JESSE	8/17/2016	\$ 600.00
1018372	VOIGT, LISA	8/17/2016	\$ 150.00
1018373	VOLLMER, ALEXANDER WRIGHT	8/17/2016	\$ 165.00
1018374	WATKINS, JONATHAN G	8/17/2016	\$ 1,990.00
1018375	WAYNE, WHITNEY ALEXANDER	8/17/2016	\$ 190.00
1018376	WHITE, MARSHALL D	8/17/2016	\$ 100.00
1018377	WOLF, WARREN ALAN	8/17/2016	\$ 1,000.00
1018378	YOUNG, WAYNE	8/17/2016	\$ 365.00
1018379	ZAMORA, MICHAEL R	8/17/2016	\$ 680.00
1018380	ZARKA, JENNIFER A	8/17/2016	\$ 140.00
1018381	ACEVEDO, JEFFREY A	8/17/2016	\$ 5.00
1018382	COLEMAN, NATHAN KYLE	8/17/2016	\$ 55.86
1018383	ECHOLS, DARREN B	8/17/2016	\$ 196.56
1018384	GARZA, EMILY R	8/17/2016	\$ 70.33
1018385	GUTIERREZ, ANGIE	8/17/2016	\$ 65.00
1018386	HANCOCK, JAMES	8/17/2016	\$ 236.00
1018387	HUTTON, GARY W.	8/17/2016	\$ 58.00
1018388	IRUEGAS, ALEJANDRO	8/17/2016	\$ 997.40
1018389	LA FOSSE, NICK	8/17/2016	\$ 150.00
1018390	LOPEZ, LEONARD	8/17/2016	\$ 152.00
1018391	LOWE, KENNETH	8/17/2016	\$ 1,014.20
1018392	MARTINEZ, RYAN	8/17/2016	\$ 71.00

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1018393	MATA, LAURA YVONNE	8/17/2016	\$ 272.88
1018394	MERY, MICHAEL	8/17/2016	\$ 76.00
1018395	MUNOZ, CHRISTOPHER M	8/17/2016	\$ 63.93
1018396	PAMERLEAU, SUSAN	8/17/2016	\$ 55.91
1018397	SHANNON, TRACE	8/17/2016	\$ 24.86
1018398	TOSCANO, JOE	8/17/2016	\$ 71.00
1018399	TURNER, WAYNETTE	8/17/2016	\$ 52.00
1018400	URIEGAS, ALEXANDER	8/17/2016	\$ 997.40
1018401	VANGHELUWE, BRETT	8/17/2016	\$ 583.43
1018402	WOLFE, BRIAN	8/17/2016	\$ 236.00
1018403	WOMBLE, SAM	8/17/2016	\$ 209.92
1018404	Southside ISD	8/17/2016	\$ 94.00
1018405	GERARD RICKHOFF, COUNTY CLERK	8/17/2016	\$ 750.00
1018406	CHARLES JOLIN	8/17/2016	\$ 150.00
1018407	GERARD RICKHOFF, COUNTY CLERK	8/17/2016	\$ 300.00
1018408	LAURA YVONNE MATA	8/17/2016	\$ 124.32
1018409	TRAVIS ACERRA	8/17/2016	\$ 50.00
1018410	JESSE MESA III	8/17/2016	\$ 116.60
1018411	ANDREW J RODRIGUEZ	8/17/2016	\$ 62.50
1018412	STEVEN BARNETT	8/17/2016	\$ 745.00
1018413	2HANDS 4U, LLC	8/17/2016	\$ 1,150.00
1018414	44 PRODUCTIONS INC	8/17/2016	\$ 1,800.00
1018415	ACCESS INVESTIGATIONS	8/17/2016	\$ 566.25
1018416	ACME PRODUCTS COMPANY	8/17/2016	\$ 3,198.02
1018417	ALAMO CITY MORTUARY TRANSPORT	8/17/2016	\$ 22,100.00
1018418	ALAMO IRON WORKS	8/17/2016	\$ 750.31
1018419	ALAMO PIZZA	8/17/2016	\$ 345.12
1018420	AMERCARE PRODUCTS INC	8/17/2016	\$ 4,543.32
1018421	AMERICAN WEST LAUNDRY DIST	8/17/2016	\$ 367.75
1018422	AMTEK INFORMATION SERVICES INC	8/17/2016	\$ 300.00
1018423	ANDRE, DWAN	8/17/2016	\$ 400.00
1018424	ANGER SOLUTIONS	8/17/2016	\$ 630.00
1018425	ASSOCIATED BAG CO	8/17/2016	\$ 783.30
1018426	ASSOCIATED TIME, PARKING CNTRL	8/17/2016	\$ 82,520.00
1018427	AT&T	8/17/2016	\$ 56.56
1018428	AT&T	8/17/2016	\$ 39,011.03
1018429	AT&T	8/17/2016	\$ 4,808.34
1018430	BENAVIDES, JOHN A	8/17/2016	\$ 300.00
1018431	BENCHMARK BUSINESS SOLUTIONS	8/17/2016	\$ 521.87
1018432	BILINGUAL COMM CONSULTANTS	8/17/2016	\$ 3,900.00
1018433	BILL MILLER BAR-B-Q ENT LTD	8/17/2016	\$ 410.05
1018434	BIODYNAMIC RESEARCH CORP	8/17/2016	\$ 2,629.40
1018435	BLUE ARMOR SECURITY SERVICES	8/17/2016	\$ 162,151.41
1018436	BROYLES, ELIZABETH	8/17/2016	\$ 2,125.00
1018437	BUDGET SIGNS INC	8/17/2016	\$ 2,695.00
1018438	CADAVID, MICHAEL	8/17/2016	\$ 1,250.00
1018439	CALDERON, MARIA F	8/17/2016	\$ 125.00
1018440	CHAMPION PLUMBING	8/17/2016	\$ 3,836.90
1018441	CHESNEY MORALES PARTNERS, INC	8/17/2016	\$ 22,500.00
1018442	CHIEF SUPPLY, INC.	8/17/2016	\$ 166.47
1018443	CITY OF SAN ANTONIO	8/17/2016	\$ 297,435.25
1018444	COMAL ISD	8/17/2016	\$ 345.28
1018445	COMMONWEALTH COMPUTER COMPANY	8/17/2016	\$ 10,073.57
1018446	CONSOLIDATED OFFICE SYSTEMS	8/17/2016	\$ 1,373.40
1018447	CPS ENERGY	8/17/2016	\$ 3,432.68
1018448	CPS ENERGY	8/17/2016	\$ 242,671.67
1018449	DEAF INTERPRETER SERVICES INC	8/17/2016	\$ 2,311.00
1018450	DETENTION HEALTH CARE SERVICES	8/17/2016	\$ 850.00
1018451	DOMINO'S PIZZA INC	8/17/2016	\$ 204.56
1018452	DONNA PARKER MEDIA GROUP	8/17/2016	\$ 24,375.00

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1018453	EARL AND ASSOCIATES	8/17/2016	\$ 255.00
1018454	EAST CENTRAL ISD	8/17/2016	\$ 1,430.98
1018455	EL CENTRO DEL BARRIO INC	8/17/2016	\$ 33,411.37
1018456	ENTERPRISE GROUP	8/17/2016	\$ 1,950.00
1018457	ERGO GENESIS LLC	8/17/2016	\$ 1,203.23
1018458	FEDERAL WAGE & LABOR LAW INST	8/17/2016	\$ 89.28
1018459	FEDEX	8/17/2016	\$ 25.64
1018460	FERRELL JR PHD, JACK G	8/17/2016	\$ 17,229.15
1018461	FERRIS, GREGORY S	8/17/2016	\$ 2,817.00
1018462	FOSTER CM GROUP INC	8/17/2016	\$ 22,275.00
1018463	FREESE AND NICHOLS INC	8/17/2016	\$ 3,306.00
1018464	FROST NATIONAL BANK	8/17/2016	\$ 4,078.91
1018465	FULL SERVICE AUTO PARTS	8/17/2016	\$ 13,285.60
1018466	GALLS QUARTERMASTER	8/17/2016	\$ 25,123.85
1018467	GATEWAY	8/17/2016	\$ 8,478.56
1018468	GONZALEZ-DE LA GARZA & ASSOC	8/17/2016	\$ 22,520.00
1018469	GRAINGER INC	8/17/2016	\$ 10,875.83
1018470	H2O PARTNERS INC	8/17/2016	\$ 42,500.00
1018471	HEB GROCERY COMPANY	8/17/2016	\$ 224.00
1018472	HELLMUTH, OBATA & KASSABAUM	8/17/2016	\$ 56,907.69
1018473	HELOTES ECHO, LLC	8/17/2016	\$ 800.00
1018474	HOANG, BICH NGA THI ANN	8/17/2016	\$ 250.00
1018475	HUTCHISON III, HON JOHN A	8/17/2016	\$ 701.58
1018476	ICS JAIL SUPPLIES INC	8/17/2016	\$ 2,031.96
1018477	INTERNATIONAL INVESTIGATION	8/17/2016	\$ 1,570.75
1018478	JAMES MADISON MAVERICK BOOSTER	8/17/2016	\$ 525.00
1018479	JANYNA, MERCADO	8/17/2016	\$ 3,000.00
1018480	JASMINE ENGINEERING INC	8/17/2016	\$ 24,283.90
1018481	JIMMY JOHNS GOURMET SANDWICHES	8/17/2016	\$ 358.49
1018482	JUDSON INDEPENDENT SCHOOL	8/17/2016	\$ 2,557.30
1018483	KALISKI, MICHAEL P	8/17/2016	\$ 2,172.12
1018484	CENTRIC GROUP, LLC	8/17/2016	\$ 86,664.99
1018485	KELMAR GLOBAL	8/17/2016	\$ 1,500.00
1018486	KIM TINDALL & ASSOCIATES INC	8/17/2016	\$ 739.16
1018487	KIMLEY-HORN & ASSOCIATES INC	8/17/2016	\$ 22,050.00
1018488	LABELS ETC., INC	8/17/2016	\$ 240.85
1018489	LEVY, LOUIS A MD	8/17/2016	\$ 622.50
1018490	LIQUID CAPITAL EXCHANGE INC	8/17/2016	\$ 1,135.72
1018491	M E RODRIGUEZ LP	8/17/2016	\$ 19,415.00
1018492	MARTIN, MARLENE M	8/17/2016	\$ 1,947.00
1018493	MAYLINE COMPANY, LLC	8/17/2016	\$ 256.26
1018494	MCKAY LEGAL SERVICE	8/17/2016	\$ 1,232.80
1018495	MEXICAN MANHATTAN	8/17/2016	\$ 243.38
1018496	NEW HORIZONS COMP LEARN CTR	8/17/2016	\$ 3,712.50
1018497	NORTHEAST ISD	8/17/2016	\$ 1,298.04
1018498	NORTHSIDE ISD	8/17/2016	\$ 5,417.87
1018499	NORTON ROSE FULBRIGHT US LLP	8/17/2016	\$ 1,328.50
1018500	ORTIZ, ASHLEY	8/17/2016	\$ 500.00
1018501	ORTIZ, CHRISTIAN	8/17/2016	\$ 500.00
1018502	PARKER, CAROLE	8/17/2016	\$ 3,222.87
1018503	PARKER, CHARLES	8/17/2016	\$ 1,635.00
1018504	PATHMARK TRAFFIC PRODUCTS	8/17/2016	\$ 2,160.00
1018505	PHARMCHEM INC	8/17/2016	\$ 1,349.70
1018506	PMI PRINT & DESIGN	8/17/2016	\$ 895.00
1018507	PRECISION DELTA CORP	8/17/2016	\$ 22,031.50
1018508	PRESIDIO NETWORKED SOLUTIONS	8/17/2016	\$ 7,543.75
1018509	PROLITERACY WORLDWIDE	8/17/2016	\$ 787.91
1018510	PUBLICDATA.COM	8/17/2016	\$ 500.00
1018511	RABA-KISTNER CONSULTANTS INC	8/17/2016	\$ 365.50
1018512	RANCH HAND TRUCK ACCESSORIES	8/17/2016	\$ 2,202.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1018513	RANGER SHREDDING	8/17/2016	\$ 326.25
1018514	RECOVERY HEALTHCARE GROUP	8/17/2016	\$ 540.00
1018515	RED HAWK FIRE & SAFETY	8/17/2016	\$ 10,680.63
1018516	REDWOOD TOXICOLOGY LABORATORY	8/17/2016	\$ 22,650.00
1018517	RH SHACKELFORD	8/17/2016	\$ 11,965.25
1018518	ROBALIN-POMAR, CLAUDIA	8/17/2016	\$ 250.00
1018519	RODRIGUEZ ENGINEERING LAB	8/17/2016	\$ 2,000.00
1018520	RUBLE, CHARLES R	8/17/2016	\$ 4,521.70
1018521	SA BAR ASSOCIATION	8/17/2016	\$ 220.00
1018522	SA EXPRESS NEWS	8/17/2016	\$ 1,448.79
1018523	SAM PACK'S FIVE STAR FORD	8/17/2016	\$ 54,813.28
1018524	SAN ANTONIO WATER SYSTEMS	8/17/2016	\$ 133,239.56
1018525	SANTA ROSA HEALTH CARE	8/17/2016	\$ 684.00
1018526	SANTA ROSA HEALTH CARE	8/17/2016	\$ 684.00
1018527	SANTA ROSA HEALTH CARE	8/17/2016	\$ 684.00
1018528	SANTA ROSA HEALTH CARE	8/17/2016	\$ 553.00
1018529	SANTA ROSA HEALTH CARE	8/17/2016	\$ 398.00
1018530	SARA E DYSART P C	8/17/2016	\$ 1,600.00
1018531	SB CONTRACTORS, LLC.	8/17/2016	\$ 191,524.75
1018532	SKOP MD, BRIAN P	8/17/2016	\$ 4,995.00
1018533	SMITH, NORMA D	8/17/2016	\$ 500.00
1018534	SOMERSET ISD	8/17/2016	\$ 1,454.06
1018535	SOUTHSIDE ISD	8/17/2016	\$ 2,162.17
1018536	SOUTHWEST ISD	8/17/2016	\$ 2,848.57
1018537	SPARR & GEERDES INC	8/17/2016	\$ 750.00
1018538	STALKER RADAR	8/17/2016	\$ 328.00
1018539	STAPLES BUSINESS ADVANTAGE	8/17/2016	\$ 2,039.66
1018540	STATE BAR OF TEXAS-CLE	8/17/2016	\$ 495.00
1018541	TASER INTERNATIONAL	8/17/2016	\$ 14,990.90
1018542	TEX ASSN FOR COURT ADMINISTRAT	8/17/2016	\$ 325.00
1018543	TEXAS DEPT OF PUBLIC SAFETY	8/17/2016	\$ 30.00
1018544	TEXAS JUVENILE JUSTICE DEPT	8/17/2016	\$ 100.00
1018545	THE CARLTON LAW FIRM	8/17/2016	\$ 4,000.00
1018546	THE HART BEAT	8/17/2016	\$ 400.00
1018547	THOMSON REUTERS-WEST	8/17/2016	\$ 2,924.57
1018548	TIGER DIRECT INC	8/17/2016	\$ 397.62
1018549	TIME WARNER CABLE SAN ANTONIO	8/17/2016	\$ 450.79
1018550	TIME WARNER CABLE	8/17/2016	\$ 117.65
1018551	TOSHIBA	8/17/2016	\$ 13.28
1018552	TOSHIBA OCS	8/17/2016	\$ 7,931.60
1018553	TTPOA	8/17/2016	\$ 650.00
1018554	TX JUSTICE COURT TRAINING CTR	8/17/2016	\$ 200.00
1018555	TYCO INTEGRATED SECURITY	8/17/2016	\$ 62.42
1018556	ULINE INC	8/17/2016	\$ 673.68
1018557	ULINE INC	8/17/2016	\$ 470.45
1018558	UNIVERSITY HEALTH SYSTEM	8/17/2016	\$ 77,248.42
1018559	UNIVERSITY HEALTH SYSTEM	8/17/2016	\$ 4,308.32
1018560	US POSTMASTER	8/17/2016	\$ 5,000.00
1018561	US POSTMASTER	8/17/2016	\$ 1,600.00
1018562	VELASQUEZ, CATARINA	8/17/2016	\$ 4,166.66
1018563	WEST TEXAS GAS INC	8/17/2016	\$ 25.29
1018564	WILLIAMS, BETTINA J.	8/17/2016	\$ 1,347.76
1018565	WORLD WIDE IMAGING SUPPLIES	8/17/2016	\$ 369.00
1018566	WORLDWIDE LANGUAGES & COMM LLC	8/17/2016	\$ 4,900.00
			<b>\$ 2,152,862.42</b>

**EFT PAYMENTS FOR: 08/17/2016**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/23/2016**  
**DISBURSEMENTS FOR: 08/17/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
81716001	ACEVEDO, ROCHELLE	8/17/2016	\$ 1,000.00
81716002	ADAMS, EDWARD H	8/17/2016	\$ 150.00
81716003	ALDAPE, JAIME	8/17/2016	\$ 700.00
81716004	ALEMAN, RAYMUNDO	8/17/2016	\$ 350.00
81716005	AMBROSINO JR, ROBERTO	8/17/2016	\$ 715.00
81716006	ASHBAUGH, DIRK	8/17/2016	\$ 140.00
81716007	BAIN JR, CECIL W	8/17/2016	\$ 390.00
81716008	BARNETT, BYRON E.	8/17/2016	\$ 429.00
81716009	BASELUOS, MICHAEL	8/17/2016	\$ 150.00
81716010	BLAKE, ANGELA LUTHI	8/17/2016	\$ 1,530.00
81716011	BLOMSTER, JEANNE L.	8/17/2016	\$ 165.00
81716012	BOCQUIN, KAREN	8/17/2016	\$ 1,050.00
81716013	BOHAC, JOSEPH K	8/17/2016	\$ 300.00
81716014	BRITO, MARIA T.	8/17/2016	\$ 420.00
81716015	BUSTAMANTE, JOHN M	8/17/2016	\$ 200.03
81716016	BUSTILLOS, JESSE JON	8/17/2016	\$ 500.00
81716017	CARDENAS JR, ADAM	8/17/2016	\$ 200.00
81716018	CHAIRES, ALBERTO	8/17/2016	\$ 1,157.00
81716019	CHRISTIAN, MLISS	8/17/2016	\$ 4,666.25
81716020	COLLINS, DAVID M	8/17/2016	\$ 505.00
81716021	CONNOLLY, THERESA M.	8/17/2016	\$ 440.00
81716022	CORONADO, TODD GIL	8/17/2016	\$ 580.00
81716023	COSGROVE, RONALD B.	8/17/2016	\$ 400.00
81716024	CRAIG, PAMELA	8/17/2016	\$ 190.00
81716025	DAVIDSON, WILLIAM F	8/17/2016	\$ 60.00
81716026	DAVIS, SHEY	8/17/2016	\$ 595.00
81716027	DELANO JR., WILLIAM G.	8/17/2016	\$ 625.00
81716028	DELEON, RAYMOND	8/17/2016	\$ 350.00
81716029	DIAZ, DOROTHY FLAGG	8/17/2016	\$ 260.00
81716030	DITTMAN, ROBERT	8/17/2016	\$ 140.00
81716031	ENGELKE, STEVEN KEITH	8/17/2016	\$ 330.00
81716032	ESTORGA, JESSICA A	8/17/2016	\$ 300.00
81716033	FALKIEWICZ, CHRISTINA L	8/17/2016	\$ 75.00
81716034	FLORES, GERARDO C	8/17/2016	\$ 200.00
81716035	FROELICH, ANDREW C	8/17/2016	\$ 140.00
81716036	GAONA, ROBERT	8/17/2016	\$ 500.00
81716037	GARCIA JR, RICHARD L	8/17/2016	\$ 43.44
81716038	GARCIA, CANDICE PAIZ	8/17/2016	\$ 140.00
81716039	GARCIA, DAVID A	8/17/2016	\$ 1,350.00
81716040	GARCIA, JOHN JOSEPH	8/17/2016	\$ 150.00
81716041	GARCIA, JULIA	8/17/2016	\$ 480.00
81716042	GARZA, ABELARDO	8/17/2016	\$ 640.00
81716043	GARZA, ANITA PEREZ	8/17/2016	\$ 300.00
81716044	GAY, ARLENE M	8/17/2016	\$ 300.00
81716045	GUINN, GAMMON	8/17/2016	\$ 140.00
81716046	HANSON, KRISTIN	8/17/2016	\$ 950.00
81716047	HARDY, BRENT R	8/17/2016	\$ 490.00
81716048	HARGROVE, CLAIRE	8/17/2016	\$ 653.36
81716049	HARKIEWICZ, STEVEN N	8/17/2016	\$ 475.00
81716050	HEARD, LAURA D	8/17/2016	\$ 386.28
81716051	HELLRUNG, MARGARET CECILIA	8/17/2016	\$ 4,416.00
81716052	HICKS, BOB M	8/17/2016	\$ 1,300.00
81716053	HICKS, JUNIUS F	8/17/2016	\$ 140.00
81716054	HILL, DALE L.	8/17/2016	\$ 200.00
81716055	HILLE, THOMAS F	8/17/2016	\$ 1,075.00
81716056	HOELSCHER, JOSEPH	8/17/2016	\$ 2,151.25
81716057	HORTICK, CHRISTINE	8/17/2016	\$ 243.44
81716058	HUFF, YOLANDA T	8/17/2016	\$ 1,140.00
81716059	HUGHES, ANTHONY M	8/17/2016	\$ 140.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
81716060	HUNT, JAMES KENDALL	8/17/2016	\$ 140.00
81716061	JUSTICE, SALLY	8/17/2016	\$ 200.00
81716062	KELL, ORLANDO	8/17/2016	\$ 150.00
81716063	KEY, CARLO	8/17/2016	\$ 140.00
81716064	KOBS, ADAM LAKE	8/17/2016	\$ 280.00
81716065	LESNIAK, MELISSA	8/17/2016	\$ 240.00
81716066	LESSERT, TODD	8/17/2016	\$ 340.00
81716067	LEVENSTEIN, BRENDA LOUISE	8/17/2016	\$ 1,350.00
81716068	LOPEZ, RAY	8/17/2016	\$ 740.00
81716069	LUCKETT, LLOYNARD B	8/17/2016	\$ 140.00
81716070	MANTZ, LUCINDA CANAVAN	8/17/2016	\$ 975.00
81716071	MIDDLETON, SUNNY	8/17/2016	\$ 840.00
81716072	MOLINA, RICHARD TIM	8/17/2016	\$ 9,635.08
81716073	MONTOYA JR., ISIDRO	8/17/2016	\$ 400.00
81716074	MORALES-PADIA, TRISHA MARIE	8/17/2016	\$ 450.00
81716075	MORGAN, M. FAYE	8/17/2016	\$ 75.00
81716076	NOBLE, SUE	8/17/2016	\$ 400.50
81716077	PARKER, DEBRA L	8/17/2016	\$ 2,125.00
81716078	PATE JR, ROBERT C	8/17/2016	\$ 140.00
81716079	PATTERSON, JULIE BRAY	8/17/2016	\$ 340.00
81716080	PAYNE, GLENN	8/17/2016	\$ 675.00
81716081	PENA, JENNIFER	8/17/2016	\$ 140.00
81716082	PEPLINSKI, JAMES B	8/17/2016	\$ 1,180.00
81716083	PEREZ, JOHN GILBERT	8/17/2016	\$ 200.00
81716084	PERKINS, AMY EUBANKS	8/17/2016	\$ 380.00
81716085	RAMOS, FERNANDO	8/17/2016	\$ 140.00
81716086	RICHARDSON, JOEL G	8/17/2016	\$ 140.00
81716087	ROBERTSON, JOHN H	8/17/2016	\$ 1,750.00
81716088	ROBLES, BEATRICE G	8/17/2016	\$ 312.50
81716089	RODRIGUEZ JR, MANUEL C.	8/17/2016	\$ 950.00
81716090	RODRIGUEZ, CHRISTOPHER PAUL	8/17/2016	\$ 340.00
81716091	SALAZAR, MARIA	8/17/2016	\$ 1,101.00
81716092	SAREEN, ISHAN	8/17/2016	\$ 600.00
81716093	SCOTT, MARGARET A	8/17/2016	\$ 525.00
81716094	SEAL, KAREN DALGLISH	8/17/2016	\$ 50.00
81716095	SETTLE, ELIZABETH A.	8/17/2016	\$ 290.00
81716096	SLIMANE, NATHAN W	8/17/2016	\$ 405.00
81716097	SMITH, ANN MARIE	8/17/2016	\$ 513.00
81716098	SOYARS, JODI S	8/17/2016	\$ 140.00
81716099	TAVERA, ALFREDO MACIAS	8/17/2016	\$ 280.00
81716100	TILLER, MISTY	8/17/2016	\$ 396.88
81716101	TREVINO, J FERNANDO	8/17/2016	\$ 500.00
81716102	TREVINO, MARIO A	8/17/2016	\$ 400.00
81716103	UZOMBA, GRACE M	8/17/2016	\$ 600.00
81716104	VALDEZ JR., JERRY	8/17/2016	\$ 280.00
81716105	WEBB, JENNIFER	8/17/2016	\$ 879.00
81716106	WHITE, JEROME	8/17/2016	\$ 915.00
81716107	WILHELM, AMANDA	8/17/2016	\$ 475.00
81716108	WILKE, STEPHANIE H	8/17/2016	\$ 450.00
81716109	WILLINGHAM, GEORGE L	8/17/2016	\$ 1,363.08
81716110	WOOD III, BERTRAM O.	8/17/2016	\$ 1,280.00
81716111	YOUNG, JOHN P.	8/17/2016	\$ 140.00
81716112	ZAMORA, LAUREN D	8/17/2016	\$ 729.30
81716113	ALAMO AREA RESOURCE CENTER	8/17/2016	\$ 38,109.38
81716114	ALAMO FORENSIC SERVICES	8/17/2016	\$ 15,372.16
81716115	ALAN SESSIONS LIMITED INC	8/17/2016	\$ 2,000.00
81716116	B.E.A.T. AIDS INC	8/17/2016	\$ 10,255.79
81716117	CDW GOVERNMENT, LLC.	8/17/2016	\$ 4,458.93
81716118	CLAMPITT PAPER COMPANY	8/17/2016	\$ 969.15
81716119	CURRAN CONTRACTING COMPANY	8/17/2016	\$ 142,850.71



**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
81716120	DRG ARCHITECTS, LLC	8/17/2016	\$ 17,600.00
81716121	E Z BEL CONSTRUCTION, LLC	8/17/2016	\$ 65,991.56
81716122	EDWARDS, G N	8/17/2016	\$ 1,695.00
81716123	FIRST MEMORIAL PARK CEMETERY	8/17/2016	\$ 7,870.00
81716124	FIRST SOUTHWEST ASSET	8/17/2016	\$ 13,000.00
81716125	GRANDE TRUCK CENTER INC	8/17/2016	\$ 1,062.88
81716126	GRAYBAR ELECTRIC CO INC	8/17/2016	\$ 3,004.70
81716127	GT DISTRIBUTORS, INC.	8/17/2016	\$ 96,130.83
81716128	HIGH SIERRA ELECTRONICS, INC.	8/17/2016	\$ 185,140.13
81716129	J3 COMPANY LLC	8/17/2016	\$ 74,251.52
81716130	LNV, INC.	8/17/2016	\$ 3,920.00
81716131	NEWBERRY, ALENA	8/17/2016	\$ 990.00
81716132	OFFICE DEPOT INC	8/17/2016	\$ 24,101.95
81716133	PLAY SERVICES INC	8/17/2016	\$ 5,750.00
81716134	POZNECKI-CAMARILLO, INC	8/17/2016	\$ 50,526.77
81716135	RIOS, MARIANA	8/17/2016	\$ 3,187.50
81716136	S.J. LOUIS CONSTRUCTION OF TEX	8/17/2016	\$ 11,996.10
81716137	SAFETY SUPPLY, INC	8/17/2016	\$ 75.92
81716138	SERVICES BY VITAL SIGNS INC	8/17/2016	\$ 192.50
81716139	XEROX CORPORATION	8/17/2016	\$ 8.48
			<b>\$ 855,338.35</b>

**MANUAL PAYMENTS FOR: 08/12/2016 THRU 08/16/2016**

1018215	BRACEWELL & GIULIANI	8/12/2016	\$ 24,843.08
1018216	US POSTAL SERVICE	8/16/2016	\$ 15,463.00
			<b>\$ 40,306.08</b>

**WIRE PAYMENTS FOR: 08/17/2016**

WIRE	AETNA		\$ 1,101,835.75
WIRE	TRISTAR		\$ 14,470.48
WIRE	WELLS FARGO (HOT CHECK COLLECTIONS)		\$ 1,626,931.76
			<b>\$ 2,743,237.99</b>

**PAYROLL PAYMENTS FOR: 08/15/2016**

GROSS WAGES		\$ 10,691,211.81
FICA		\$ 766,851.42
TCDRS		\$ 2,715,342.26
		<b>\$ 14,173,405.49</b>

**GRAND TOTAL** **\$ 19,965,150.33**