

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2016
DISBURSEMENTS FOR: 08/19/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|--------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 08/19/2016 | | | |
| 1018567 | ACEVEDO, PAUL R. | 8/19/2016 | \$ 280.00 |
| 1018568 | ALLEN, MATTHEW THOMAS | 8/19/2016 | \$ 1,280.00 |
| 1018569 | BARTOLOMEI, EDWARD A | 8/19/2016 | \$ 1,150.00 |
| 1018570 | BECK, THOMAS B. | 8/19/2016 | \$ 140.00 |
| 1018571 | BELL, KENNETH | 8/19/2016 | \$ 400.00 |
| 1018572 | BENAVIDES, ALMA | 8/19/2016 | \$ 300.00 |
| 1018573 | BENAVIDES, MICHAEL H | 8/19/2016 | \$ 125.00 |
| 1018574 | BOZZO JR., PHILIP | 8/19/2016 | \$ 850.00 |
| 1018575 | BRAUBACH, ROBERT | 8/19/2016 | \$ 1,943.75 |
| 1018576 | BRAVENEC, EDWARD L | 8/19/2016 | \$ 825.00 |
| 1018577 | BRIONES, RICARDO | 8/19/2016 | \$ 140.00 |
| 1018578 | BROOKS, WILLIAM A | 8/19/2016 | \$ 1,100.00 |
| 1018579 | BURCHARD, BROCK S | 8/19/2016 | \$ 140.00 |
| 1018580 | BURGESS, TREVOR | 8/19/2016 | \$ 520.00 |
| 1018581 | BUTLER III, MILTON C. | 8/19/2016 | \$ 140.00 |
| 1018582 | CALDAROLA, GAYLE | 8/19/2016 | \$ 800.00 |
| 1018583 | CANALES, JORGE | 8/19/2016 | \$ 850.00 |
| 1018584 | CASTANON, ORLANDO | 8/19/2016 | \$ 750.00 |
| 1018585 | COMPTON, CATHY S | 8/19/2016 | \$ 1,450.00 |
| 1018586 | CORBY, KAREN L | 8/19/2016 | \$ 690.00 |
| 1018587 | CORLEY, LINDA | 8/19/2016 | \$ 140.00 |
| 1018588 | COX, CORNELIUS N. | 8/19/2016 | \$ 200.00 |
| 1018589 | CRONE, BRYAN KENNEDY | 8/19/2016 | \$ 140.00 |
| 1018590 | CUELLAR, DAVID A | 8/19/2016 | \$ 650.00 |
| 1018591 | DARWIN, CASE JEFFERSON | 8/19/2016 | \$ 150.00 |
| 1018592 | DAVIS, JOHN FRANCIS | 8/19/2016 | \$ 740.00 |
| 1018593 | DEWALT, ERIC A. | 8/19/2016 | \$ 1,000.00 |
| 1018594 | DICKSON JR, FRANK L | 8/19/2016 | \$ 900.00 |
| 1018595 | DISRUD, JON R | 8/19/2016 | \$ 600.00 |
| 1018596 | DOMINGUEZ, ABEL | 8/19/2016 | \$ 200.00 |
| 1018597 | DULLNIG, DARRELL SCOTT | 8/19/2016 | \$ 140.00 |
| 1018598 | EAKLE, JOANNE | 8/19/2016 | \$ 600.00 |
| 1018599 | ECONOMIDY, JOHN M. | 8/19/2016 | \$ 400.00 |
| 1018600 | EMMONS, DEREK W | 8/19/2016 | \$ 683.33 |
| 1018601 | FIEGEL, BEAUREGERD | 8/19/2016 | \$ 725.00 |
| 1018602 | FLORES, RUBEN G | 8/19/2016 | \$ 450.00 |
| 1018603 | GARCIA, EDUARDO J. | 8/19/2016 | \$ 2,532.50 |
| 1018604 | GARCIA, JAVIER M. | 8/19/2016 | \$ 600.00 |
| 1018605 | GARCIA, ROLAND J | 8/19/2016 | \$ 200.00 |
| 1018606 | GOAINS, MICHAEL D | 8/19/2016 | \$ 800.00 |
| 1018607 | GUERRERO, MONICA ELAINE | 8/19/2016 | \$ 1,015.00 |
| 1018608 | HABY, MARK P | 8/19/2016 | \$ 140.00 |
| 1018609 | HAJEK III, ANTON PAUL | 8/19/2016 | \$ 900.00 |
| 1018610 | HERNANDEZ III, MIGUEL A. | 8/19/2016 | \$ 405.00 |
| 1018611 | HERNANDEZ, FLAVIO | 8/19/2016 | \$ 200.00 |
| 1018612 | HERRERA, SONYA M | 8/19/2016 | \$ 50.00 |
| 1018613 | HICKS, ANDREW K | 8/19/2016 | \$ 585.00 |
| 1018614 | HILL, G SCOTT | 8/19/2016 | \$ 150.00 |
| 1018615 | HOUSE, ARTESSIA | 8/19/2016 | \$ 140.00 |
| 1018616 | HUNT, MARTIN | 8/19/2016 | \$ 140.00 |
| 1018617 | JANUARY, STACY | 8/19/2016 | \$ 300.00 |
| 1018618 | KAPMEYER, DOUGLAS J | 8/19/2016 | \$ 600.00 |
| 1018619 | KRAMER, SUZANNE | 8/19/2016 | \$ 1,000.00 |
| 1018620 | KUNTZ IV, JOHN J | 8/19/2016 | \$ 3,036.00 |
| 1018621 | LANE, THOMAS | 8/19/2016 | \$ 140.00 |
| 1018622 | LEE, HEE KYU | 8/19/2016 | \$ 280.00 |

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| 1018623 | LEFTON, LAUREN | 8/19/2016 | \$ 1,175.00 |
| 1018624 | LEGARRETA, VERONICA I | 8/19/2016 | \$ 200.00 |
| 1018625 | LONGAKER, KENTON DEEM | 8/19/2016 | \$ 500.00 |
| 1018626 | LOPEZ, CARLOS | 8/19/2016 | \$ 50.00 |
| 1018627 | LOXSOM, ANDREW J | 8/19/2016 | \$ 265.00 |
| 1018628 | LUITJEN, MARK R | 8/19/2016 | \$ 375.00 |
| 1018629 | MAMORI PLLC, R AMIR | 8/19/2016 | \$ 1,000.00 |
| 1018630 | MARSHALL, CLEOPHUS N W | 8/19/2016 | \$ 1,350.00 |
| 1018631 | MARTINEZ, JEFFREY | 8/19/2016 | \$ 800.00 |
| 1018632 | MCCRUM, SCOTT | 8/19/2016 | \$ 200.00 |
| 1018633 | MCKAY, MARK JOHN | 8/19/2016 | \$ 140.00 |
| 1018634 | MERY, RYAN T | 8/19/2016 | \$ 140.00 |
| 1018635 | MOLINA, LINDA | 8/19/2016 | \$ 950.00 |
| 1018636 | MONTGOMERY, PATRICK BARRY | 8/19/2016 | \$ 645.00 |
| 1018637 | MORALES, MARISSA BARRERA | 8/19/2016 | \$ 480.00 |
| 1018638 | MULLINER, JEFF | 8/19/2016 | \$ 800.00 |
| 1018639 | NAVAR, JESUS MANUEL | 8/19/2016 | \$ 900.00 |
| 1018640 | NICHOLAS, STEPHEN A | 8/19/2016 | \$ 250.00 |
| 1018641 | OEI-BALLARD, F. M. | 8/19/2016 | \$ 500.00 |
| 1018642 | OWEN, AMY | 8/19/2016 | \$ 50.00 |
| 1018643 | PADILLA, JAVIER | 8/19/2016 | \$ 600.00 |
| 1018644 | PALMER, DANIEL | 8/19/2016 | \$ 140.00 |
| 1018645 | PEACE, TERRI C. | 8/19/2016 | \$ 75.00 |
| 1018646 | PIKER JR, EDWARD P | 8/19/2016 | \$ 140.00 |
| 1018647 | PITTL, KELLY | 8/19/2016 | \$ 400.00 |
| 1018648 | PLACIER, THOMAS L. | 8/19/2016 | \$ 190.00 |
| 1018649 | POLLOCK, JULIE B. | 8/19/2016 | \$ 420.00 |
| 1018650 | PORTER, ROBERT A | 8/19/2016 | \$ 1,350.00 |
| 1018651 | POWERS, BRIAN | 8/19/2016 | \$ 750.00 |
| 1018652 | QUEZADA JR, CARLOS | 8/19/2016 | \$ 400.00 |
| 1018653 | RAIGN, MICHAEL S. | 8/19/2016 | \$ 200.00 |
| 1018654 | RAMOS, MICHAEL ANTHONY | 8/19/2016 | \$ 440.00 |
| 1018655 | REEVES, JAMES M | 8/19/2016 | \$ 825.75 |
| 1018656 | RODRIGUEZ, ALBERTO L | 8/19/2016 | \$ 1,000.00 |
| 1018657 | RODRIGUEZ, FRED | 8/19/2016 | \$ 175.00 |
| 1018658 | RODRIGUEZ, VENESSA | 8/19/2016 | \$ 400.00 |
| 1018659 | RODRIGUEZ-DURON, LIZA | 8/19/2016 | \$ 200.00 |
| 1018660 | ROSENBAACH, BENJAMIN E | 8/19/2016 | \$ 900.00 |
| 1018661 | RUBIOLA JR., CHARLES | 8/19/2016 | \$ 1,365.00 |
| 1018662 | SANCHEZ, JESSE M. | 8/19/2016 | \$ 900.00 |
| 1018663 | SANTOS, TEODORE J | 8/19/2016 | \$ 225.00 |
| 1018664 | SEPULVEDA JR., JESSE A. | 8/19/2016 | \$ 225.00 |
| 1018665 | SHERMAN, KIRK | 8/19/2016 | \$ 365.00 |
| 1018666 | SIELOFF, JAMES P | 8/19/2016 | \$ 400.00 |
| 1018667 | SIMPKINS, CHRISTOPHER | 8/19/2016 | \$ 400.00 |
| 1018668 | SIMPSON, KYLE C | 8/19/2016 | \$ 700.00 |
| 1018669 | SMITH, PAUL J | 8/19/2016 | \$ 650.00 |
| 1018670 | SOUZA, LAWRENCE J | 8/19/2016 | \$ 500.00 |
| 1018671 | STENBERG, JOE | 8/19/2016 | \$ 250.00 |
| 1018672 | STRICKLAND, AMANDA | 8/19/2016 | \$ 656.25 |
| 1018673 | STRYKER, KEVIN BRADLEY | 8/19/2016 | \$ 500.00 |
| 1018674 | TOCCI, JAMES V | 8/19/2016 | \$ 2,640.00 |
| 1018675 | TORRES, MINERVA | 8/19/2016 | \$ 200.00 |
| 1018676 | VALE JR, RAYMOND J. | 8/19/2016 | \$ 400.00 |
| 1018677 | VALENZUELA, CATHERINE M | 8/19/2016 | \$ 400.00 |
| 1018678 | VELASQUEZ, ORLANDO | 8/19/2016 | \$ 140.00 |
| 1018679 | VOIGT, LISA | 8/19/2016 | \$ 580.00 |
| 1018680 | WATKINS, JONATHAN G | 8/19/2016 | \$ 940.00 |
| 1018681 | WHITE, MARSHALL D | 8/19/2016 | \$ 1,600.00 |
| 1018682 | WIEDERMANN, LIBBY LYNN | 8/19/2016 | \$ 100.00 |

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| 1018683 | WINTER, JOHN M | 8/19/2016 | \$ 640.00 |
| 1018684 | ZAMORA, MICHAEL R | 8/19/2016 | \$ 650.00 |
| 1018685 | ZAPATA, RAYMOND | 8/19/2016 | \$ 480.00 |
| 1018686 | ZEPEDA, RODOLFO | 8/19/2016 | \$ 500.00 |
| 1018687 | ZIMMERMAN, RONALD D | 8/19/2016 | \$ 1,140.00 |
| 1018688 | AGUILAR, BETTY | 8/19/2016 | \$ 454.00 |
| 1018689 | AHMED, BASHAR | 8/19/2016 | \$ 57.89 |
| 1018690 | BANASCO, RAUL | 8/19/2016 | \$ 321.71 |
| 1018691 | BEAN, SUSAN | 8/19/2016 | \$ 285.12 |
| 1018692 | CALVERT, TOMMY | 8/19/2016 | \$ 856.70 |
| 1018693 | CHATMAN, LAMONTE | 8/19/2016 | \$ 40.72 |
| 1018694 | CISNEROS, ISRAEL | 8/19/2016 | \$ 55.62 |
| 1018695 | COLE, LAURA | 8/19/2016 | \$ 183.60 |
| 1018696 | ESCAMILLA, FELIX | 8/19/2016 | \$ 7.48 |
| 1018697 | FOSTER, LINDA | 8/19/2016 | \$ 7.51 |
| 1018698 | GARCIA, ALICIA | 8/19/2016 | \$ 4.07 |
| 1018699 | GEIGER, JEANNE | 8/19/2016 | \$ 88.02 |
| 1018700 | GILLESPIE, JAMES | 8/19/2016 | \$ 697.75 |
| 1018701 | GONZALES, FERNANDO | 8/19/2016 | \$ 27.54 |
| 1018702 | GORHAM, REBECCA | 8/19/2016 | \$ 550.00 |
| 1018703 | GUERRERO, CARMELLA | 8/19/2016 | \$ 9.72 |
| 1018704 | HIGHTOWER, MIKE | 8/19/2016 | \$ 108.54 |
| 1018705 | JASINSKI, KATHLEEN | 8/19/2016 | \$ 628.75 |
| 1018706 | JESSE, LAURA | 8/19/2016 | \$ 374.81 |
| 1018707 | KOENIG, TOM | 8/19/2016 | \$ 454.00 |
| 1018708 | LEAL III, MANUEL | 8/19/2016 | \$ 128.00 |
| 1018709 | LOPEZ, MARY HELEN | 8/19/2016 | \$ 326.20 |
| 1018710 | MA-WONG, CHUI PING | 8/19/2016 | \$ 12.42 |
| 1018711 | MILLER, TIFFANY | 8/19/2016 | \$ 30.66 |
| 1018712 | MITCHELL, MICHAEL | 8/19/2016 | \$ 36.72 |
| 1018713 | MONTALBO, STEVEN | 8/19/2016 | \$ 697.75 |
| 1018714 | MORENO, MOSES | 8/19/2016 | \$ 144.80 |
| 1018715 | PONS, HOUSTON | 8/19/2016 | \$ 163.00 |
| 1018716 | POWELL, ASHLEY ELIZABETH | 8/19/2016 | \$ 2,180.00 |
| 1018717 | PRICE, JASON | 8/19/2016 | \$ 90.72 |
| 1018718 | RAMIREZ, MERRIANNA | 8/19/2016 | \$ 15.66 |
| 1018719 | RICKHOFF, GERARD | 8/19/2016 | \$ 454.00 |
| 1018720 | RICO, PHILLIP | 8/19/2016 | \$ 35.26 |
| 1018721 | RODRIGUEZ, ERIC | 8/19/2016 | \$ 51.30 |
| 1018722 | RODRIGUEZ, SERGIO CHICO" | 8/19/2016 | \$ 797.70 |
| 1018723 | SANCHEZ, RAUL A | 8/19/2016 | \$ 65.88 |
| 1018724 | SANDERS, SHAWN | 8/19/2016 | \$ 37.80 |
| 1018725 | SHIELDS, WILLIAM LINDSEY | 8/19/2016 | \$ 28.73 |
| 1018726 | SIDOA, ESPARANZA | 8/19/2016 | \$ 11.07 |
| 1018727 | TOVAR, VINCENT | 8/19/2016 | \$ 163.00 |
| 1018728 | VASQUEZ, VANESSA | 8/19/2016 | \$ 27.60 |
| 1018729 | VELA, LINDA C | 8/19/2016 | \$ 232.74 |
| 1018730 | VIERA, KENNETH | 8/19/2016 | \$ 99.90 |
| 1018731 | WILHELM, SASHA | 8/19/2016 | \$ 2,180.00 |
| 1018732 | WOMBLE, SAM | 8/19/2016 | \$ 34.56 |
| 1018733 | ZAVALA, RUBY | 8/19/2016 | \$ 1,490.93 |
| 1018734 | CYNTHIA DANDRIDGE | 8/19/2016 | \$ 600.00 |
| 1018735 | CYNTHIA RODRIGUEZ | 8/19/2016 | \$ 600.00 |
| 1018736 | PATRICIA MOLINA | 8/19/2016 | \$ 600.00 |
| 1018737 | ELIZABETH ALDERETE | 8/19/2016 | \$ 300.00 |
| 1018738 | FRANCES CASTILLO | 8/19/2016 | \$ 600.00 |
| 1018739 | REGINA GONZALES | 8/19/2016 | \$ 300.00 |
| 1018740 | TINA SPRINGS | 8/19/2016 | \$ 300.00 |
| 1018741 | CYNTHIA RIOS | 8/19/2016 | \$ 300.00 |
| 1018742 | JOHNNY PEREZ | 8/19/2016 | \$ 300.00 |

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| 1018743 | LAURA MADRID | 8/19/2016 | \$ 300.00 |
| 1018744 | ROLANETTA SCOTT | 8/19/2016 | \$ 600.00 |
| 1018745 | DAVID GARCIA | 8/19/2016 | \$ 600.00 |
| 1018746 | ERIC ROBLEDO | 8/19/2016 | \$ 1,200.00 |
| 1018747 | MELISSA RIVERA | 8/19/2016 | \$ 300.00 |
| 1018748 | VERONICA REYES | 8/19/2016 | \$ 900.00 |
| 1018749 | MARIA CHAPA | 8/19/2016 | \$ 600.00 |
| 1018750 | DAVID BIRNBAUM | 8/19/2016 | \$ 600.00 |
| 1018751 | YOLANDA SIERRA | 8/19/2016 | \$ 1,500.00 |
| 1018752 | EDITH KOURI | 8/19/2016 | \$ 600.00 |
| 1018753 | ANNA WALLACE | 8/19/2016 | \$ 300.00 |
| 1018754 | LILA RODRIGUEZ | 8/19/2016 | \$ 300.00 |
| 1018755 | CINDY GAUSLINE | 8/19/2016 | \$ 1,200.00 |
| 1018756 | MANUELITA LOPEZ | 8/19/2016 | \$ 300.00 |
| 1018757 | ERNEST ESPINOZA | 8/19/2016 | \$ 300.00 |
| 1018758 | LANETTE BRANTLEY | 8/19/2016 | \$ 300.00 |
| 1018759 | VANIA GARCIA | 8/19/2016 | \$ 300.00 |
| 1018760 | DIANA VILLARREAL | 8/19/2016 | \$ 600.00 |
| 1018761 | JENNIFER LAURIE | 8/19/2016 | \$ 300.00 |
| 1018762 | YOLANDA RAMIREZ | 8/19/2016 | \$ 300.00 |
| 1018763 | MARCIA SMITH | 8/19/2016 | \$ 900.00 |
| 1018764 | MELISSA FLORES | 8/19/2016 | \$ 300.00 |
| 1018765 | GINA DOUGLASS | 8/19/2016 | \$ 600.00 |
| 1018766 | RUBY BAUER | 8/19/2016 | \$ 300.00 |
| 1018767 | JANET LONGORIA | 8/19/2016 | \$ 300.00 |
| 1018768 | MARSHA RIDYOLPH | 8/19/2016 | \$ 300.00 |
| 1018769 | XIOMARA JOHNSON | 8/19/2016 | \$ 300.00 |
| 1018770 | MARIA RODRIGUEZ | 8/19/2016 | \$ 1,800.00 |
| 1018771 | LIDIA GOMEZ | 8/19/2016 | \$ 300.00 |
| 1018772 | DERIS BARRETT | 8/19/2016 | \$ 63.58 |
| 1018773 | GERARD RICKHOFF, COUNTY CLERK | 8/19/2016 | \$ 1,199.00 |
| 1018774 | GERARD RICKHOFF, COUNTY CLERK | 8/19/2016 | \$ 500.00 |
| 1018775 | 3M COMPANY | 8/19/2016 | \$ 52,181.14 |
| 1018776 | A & A BODY FRAME AND PAINT | 8/19/2016 | \$ 3,547.40 |
| 1018777 | A D S AUDIO VIDEO DESIGNS | 8/19/2016 | \$ 984.96 |
| 1018778 | ABC PEST CONTROL OF SA INC | 8/19/2016 | \$ 180.00 |
| 1018779 | ACE PROPANE | 8/19/2016 | \$ 315.00 |
| 1018780 | ALAMO AUTO GLASS | 8/19/2016 | \$ 295.00 |
| 1018781 | ALAMO IRON WORKS | 8/19/2016 | \$ 573.74 |
| 1018782 | ALL AMERICAN PEST CONTROL | 8/19/2016 | \$ 120.00 |
| 1018783 | ALLIED ADVERTISING INC | 8/19/2016 | \$ 470.00 |
| 1018784 | ARNOLD REFRIGERATION, INC | 8/19/2016 | \$ 850.00 |
| 1018785 | ARROW MAGNOLIA INTERNATIONAL | 8/19/2016 | \$ 3,650.02 |
| 1018786 | AT&T MOBILITY NATIONAL ACCOUNT | 8/19/2016 | \$ 1,101.19 |
| 1018787 | BIBLIOTHECA, LLC | 8/19/2016 | \$ 25,000.00 |
| 1018788 | BOB BARKER COMPANY, INC | 8/19/2016 | \$ 1,601.40 |
| 1018789 | CALDWELL COUNTRY CHEVROLET | 8/19/2016 | \$ 115,613.00 |
| 1018790 | CANON-FINANCIAL SERVICES | 8/19/2016 | \$ 294.96 |
| 1018791 | CINTAS CORPORATION | 8/19/2016 | \$ 572.94 |
| 1018792 | COBB TIME EQUIPMENT, INC | 8/19/2016 | \$ 865.00 |
| 1018793 | COMMONWEALTH COMPUTER COMPANY | 8/19/2016 | \$ 264,962.79 |
| 1018794 | COUNTY & DIST CLKS ASSN OF TX | 8/19/2016 | \$ 125.00 |
| 1018795 | CTWP | 8/19/2016 | \$ 190.55 |
| 1018796 | CTWP | 8/19/2016 | \$ 292.52 |
| 1018797 | CTWP | 8/19/2016 | \$ 337.87 |
| 1018798 | CULLIGAN SOFT WATER SERVICE | 8/19/2016 | \$ 159.02 |
| 1018799 | D2 TEAFCS | 8/19/2016 | \$ 175.00 |
| 1018800 | DC GROUP INC | 8/19/2016 | \$ 1,147.50 |
| 1018801 | DISCOUNT LASER INC | 8/19/2016 | \$ 179.90 |
| 1018802 | DURAND-HOLLIS RUPE ARCHITECTS | 8/19/2016 | \$ 14,866.40 |

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| 1018803 | FERRELLGAS | 8/19/2016 | \$ 93.00 |
| 1018804 | FLOWERS BAKING CO | 8/19/2016 | \$ 444.81 |
| 1018805 | FRESH AIR FILTER SERVICE | 8/19/2016 | \$ 599.00 |
| 1018806 | FRESH POINT SOUTH TEXAS, LP | 8/19/2016 | \$ 1,149.65 |
| 1018807 | GALLIEN ELECTRIC AND CONSTRUCT | 8/19/2016 | \$ 2,251.48 |
| 1018808 | GALLS QUARTERMASTER | 8/19/2016 | \$ 1,150.00 |
| 1018809 | GLEN MILLS SCHOOLS | 8/19/2016 | \$ 14,931.60 |
| 1018810 | GRAINGER INC | 8/19/2016 | \$ 541.62 |
| 1018811 | GRANDE COMMUNICATIONS INC | 8/19/2016 | \$ 625.00 |
| 1018812 | HIS DESIGNS GRAPHICS | 8/19/2016 | \$ 3,524.00 |
| 1018813 | IMMUNALYSIS | 8/19/2016 | \$ 515.62 |
| 1018814 | JUSTICE WORKS, LLC | 8/19/2016 | \$ 26.00 |
| 1018815 | LABATT FOOD SERVICE, LLC. | 8/19/2016 | \$ 18,021.57 |
| 1018816 | LEXIS NEXIS | 8/19/2016 | \$ 419.00 |
| 1018817 | LIFETIME RECOVERY | 8/19/2016 | \$ 150.00 |
| 1018818 | MOODY'S INVESTORS SERVICE | 8/19/2016 | \$ 114,000.00 |
| 1018819 | MOORE MEDICAL LLC | 8/19/2016 | \$ 2,782.54 |
| 1018820 | MORALES FEED & SUPPLY LLC | 8/19/2016 | \$ 495.97 |
| 1018821 | NARDIS INC | 8/19/2016 | \$ 22,650.00 |
| 1018822 | NATIONAL CTR FOR STATE COURTS | 8/19/2016 | \$ 790.00 |
| 1018823 | NORTHEAST ISD | 8/19/2016 | \$ 3,124.57 |
| 1018824 | OBSERVER NEWSPAPER GROUP | 8/19/2016 | \$ 375.00 |
| 1018825 | PITNEY BOWES INC | 8/19/2016 | \$ 256.00 |
| 1018826 | PRESIDIO NETWORKED SOLUTIONS | 8/19/2016 | \$ 52,169.26 |
| 1018827 | PROTECTION ONE ALARM | 8/19/2016 | \$ 107.84 |
| 1018828 | PUBLIC AGENCY TRAINING COUNCIL | 8/19/2016 | \$ 295.00 |
| 1018829 | SA BAR ASSOCIATION | 8/19/2016 | \$ 195.00 |
| 1018830 | SA EXPRESS NEWS | 8/19/2016 | \$ 6,241.96 |
| 1018831 | SAMCO CAPITAL MARKETS INC | 8/19/2016 | \$ 178,078.16 |
| 1018832 | SHELTON PRESORT INC | 8/19/2016 | \$ 3,824.58 |
| 1018833 | SHRED-IT USA INC | 8/19/2016 | \$ 79.86 |
| 1018834 | SOUTHWEST SOLUTIONS GROUP | 8/19/2016 | \$ 230.00 |
| 1018835 | SPAWGLASS CIVIL CONSTRUCTION | 8/19/2016 | \$ 240,486.34 |
| 1018836 | STERLING CONSTRUCTION COMPANY | 8/19/2016 | \$ 315,434.50 |
| 1018837 | TALX, EQUIFAX WORKFORCE | 8/19/2016 | \$ 509.23 |
| 1018838 | TDCJ-CASHIER OFFICE | 8/19/2016 | \$ 27,667.00 |
| 1018839 | TEXAS DISPOSAL SYSTEMS INC | 8/19/2016 | \$ 8,626.50 |
| 1018840 | TEXAS JUVENILE JUSTICE DEPT | 8/19/2016 | \$ 150.00 |
| 1018841 | MOOD:TEXAS | 8/19/2016 | \$ 341.00 |
| 1018842 | TIJERINA, MELISSA | 8/19/2016 | \$ 1,162.45 |
| 1018843 | TIME INSURANCE AGENCY, INC | 8/19/2016 | \$ 100.00 |
| 1018844 | TIME WARNER CABLE SAN ANTONIO | 8/19/2016 | \$ 103.63 |
| 1018845 | TOSHIBA | 8/19/2016 | \$ 774.87 |
| 1018846 | TOSHIBA OCS | 8/19/2016 | \$ 16,104.12 |
| 1018847 | TX DISTRICT & COUNTY ATTORNEYS | 8/19/2016 | \$ 9,800.00 |
| 1018848 | TX DISTRICT & COUNTY ATTORNEYS | 8/19/2016 | \$ 350.00 |
| 1018849 | TX DISTRICT & COUNTY ATTORNEYS | 8/19/2016 | \$ 65.00 |
| 1018850 | TYCO INTEGRATED SECURITY | 8/19/2016 | \$ 4,371.36 |
| 1018851 | UNIFIRST HOLDINGS, INC. | 8/19/2016 | \$ 329.96 |
| 1018852 | US POSTAL SERVICE | 8/19/2016 | \$ 15,997.92 |
| 1018853 | US WHOLESALE PRODUCTS | 8/19/2016 | \$ 631.25 |
| 1018854 | WASHING EQUIPMENT OF TEXAS INC | 8/19/2016 | \$ 1,702.00 |
| 1018855 | WCN, INC. | 8/19/2016 | \$ 384.90 |
| 1018856 | WORLD WIDE IMAGING SUPPLIES | 8/19/2016 | \$ 4,835.60 |
| 1018857 | WORLDWIDE PEST CONTROL INC | 8/19/2016 | \$ 55.00 |

\$ 1,679,413.13

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2016
DISBURSEMENTS FOR: 08/19/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-------------------------------------|------------------------|------------|-------------|
| EFT PAYMENTS FOR: 08/19/2016 | | | |
| 81916001 | ACEVEDO III, ALBERTO | 8/19/2016 | \$ 140.00 |
| 81916002 | ACEVEDO, ROCHELLE | 8/19/2016 | \$ 450.00 |
| 81916003 | ACEVEDO, SAUL R. | 8/19/2016 | \$ 100.00 |
| 81916004 | ADAMS, RAY HARRIS | 8/19/2016 | \$ 102.50 |
| 81916005 | ALVARADO, ROSEMARIE | 8/19/2016 | \$ 140.00 |
| 81916006 | ANDREWS, JOCELYN C | 8/19/2016 | \$ 1,140.00 |
| 81916007 | BAIN JR, CECIL W | 8/19/2016 | \$ 675.00 |
| 81916008 | BLAKE, ANGELA LUTHI | 8/19/2016 | \$ 1,828.75 |
| 81916009 | BOYD, FRANKIE GENEVA | 8/19/2016 | \$ 800.00 |
| 81916010 | BRADLEY, MARILYN | 8/19/2016 | \$ 165.00 |
| 81916011 | BRITO, MARIA T. | 8/19/2016 | \$ 300.00 |
| 81916012 | CANTRELL, ANTHONY B | 8/19/2016 | \$ 2,000.00 |
| 81916013 | CARDENAS JR, ADAM | 8/19/2016 | \$ 400.00 |
| 81916014 | CASTRO, FRANK | 8/19/2016 | \$ 140.00 |
| 81916015 | CHAIRES, ALBERTO | 8/19/2016 | \$ 400.00 |
| 81916016 | CHRISTIAN, MLISS | 8/19/2016 | \$ 750.00 |
| 81916017 | COLTON, ANTHONY | 8/19/2016 | \$ 750.00 |
| 81916018 | CORTEZ, GENARO | 8/19/2016 | \$ 900.00 |
| 81916019 | CRAIG, PAMELA | 8/19/2016 | \$ 500.00 |
| 81916020 | DAVIDSON, WILLIAM F | 8/19/2016 | \$ 1,290.00 |
| 81916021 | DAVIS, SHEY | 8/19/2016 | \$ 50.00 |
| 81916022 | DE HOYOS, JOANN S. | 8/19/2016 | \$ 772.50 |
| 81916023 | DELANO JR., WILLIAM G. | 8/19/2016 | \$ 500.00 |
| 81916024 | DELEON, RAYMOND | 8/19/2016 | \$ 500.00 |
| 81916025 | ENGELKE, STEVEN KEITH | 8/19/2016 | \$ 200.00 |
| 81916026 | ESCOBAR, MANUEL | 8/19/2016 | \$ 140.00 |
| 81916027 | FLORES, GERARDO C | 8/19/2016 | \$ 140.00 |
| 81916028 | FUTRELL, F ALAN | 8/19/2016 | \$ 850.00 |
| 81916029 | GAONA, ROBERT | 8/19/2016 | \$ 2,765.00 |
| 81916030 | GARCIA, DAVID A | 8/19/2016 | \$ 1,890.00 |
| 81916031 | GARCIA, JOHN JOSEPH | 8/19/2016 | \$ 200.00 |
| 81916032 | GARZA JR, HECTOR R | 8/19/2016 | \$ 500.00 |
| 81916033 | GARZA, ABELARDO | 8/19/2016 | \$ 140.00 |
| 81916034 | GAY, ARLENE M | 8/19/2016 | \$ 1,990.00 |
| 81916035 | GOMEZ, VICTOR R. | 8/19/2016 | \$ 300.00 |
| 81916036 | GONZALEZ, JESSICA A | 8/19/2016 | \$ 165.00 |
| 81916037 | GUINN, GAMMON | 8/19/2016 | \$ 1,200.00 |
| 81916038 | HARDY, BRENT R | 8/19/2016 | \$ 800.00 |
| 81916039 | HARKIEWICZ, STEVEN N | 8/19/2016 | \$ 900.00 |
| 81916040 | HENRICKSEN, SEAN | 8/19/2016 | \$ 140.00 |
| 81916041 | HICKS, JUNIUS F | 8/19/2016 | \$ 300.00 |
| 81916042 | HILLE, THOMAS F | 8/19/2016 | \$ 500.00 |
| 81916043 | HOELSCHER, JOSEPH | 8/19/2016 | \$ 1,443.75 |
| 81916044 | HUFF, C WAYNE | 8/19/2016 | \$ 1,973.75 |
| 81916045 | KEANE-DAWES, SEAN | 8/19/2016 | \$ 1,100.00 |
| 81916046 | KEY, CARLO | 8/19/2016 | \$ 1,006.25 |
| 81916047 | KOBS, ADAM LAKE | 8/19/2016 | \$ 650.00 |
| 81916048 | LAHOOD, ADAM MICHAEL | 8/19/2016 | \$ 400.00 |
| 81916049 | LAMERSON, JOHN M | 8/19/2016 | \$ 400.00 |
| 81916050 | LESNIAK, MELISSA | 8/19/2016 | \$ 570.00 |
| 81916051 | LOPEZ, RAY | 8/19/2016 | \$ 340.00 |
| 81916052 | MARQUEZ, STEVEN G | 8/19/2016 | \$ 140.00 |
| 81916053 | MAURER, VIRGINIA E | 8/19/2016 | \$ 400.00 |
| 81916054 | MAYFIELD, GEOFFERY R | 8/19/2016 | \$ 500.00 |
| 81916055 | MCLANE, DAVID | 8/19/2016 | \$ 1,002.50 |
| 81916056 | MIDDLETON, SUNNY | 8/19/2016 | \$ 920.00 |
| 81916057 | MOLINA, RICHARD TIM | 8/19/2016 | \$ 140.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2016
DISBURSEMENTS FOR: 08/19/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|----------------------|
| 81916058 | MORALES-PADIA, TRISHA MARIE | 8/19/2016 | \$ 900.00 |
| 81916059 | PARKER, DEBRA L | 8/19/2016 | \$ 2,647.50 |
| 81916060 | PATTERSON, JULIE BRAY | 8/19/2016 | \$ 1,512.50 |
| 81916061 | PAYNE, GLENN | 8/19/2016 | \$ 1,396.25 |
| 81916062 | PENA, JENNIFER | 8/19/2016 | \$ 305.00 |
| 81916063 | PEPLINSKI, JAMES B | 8/19/2016 | \$ 550.00 |
| 81916064 | PEREZ, ADRIAN A | 8/19/2016 | \$ 600.00 |
| 81916065 | PEREZ, PHILIP A | 8/19/2016 | \$ 200.00 |
| 81916066 | PEREZ, ROGER A | 8/19/2016 | \$ 800.00 |
| 81916067 | POLUNSKY, ANDREA C | 8/19/2016 | \$ 140.00 |
| 81916068 | RABAGO, ANTHONY A | 8/19/2016 | \$ 300.00 |
| 81916069 | RICHARDSON, JOEL G | 8/19/2016 | \$ 100.00 |
| 81916070 | ROBERTSON, JOHN H | 8/19/2016 | \$ 1,500.00 |
| 81916071 | RODRIGUEZ JR, MANUEL C. | 8/19/2016 | \$ 1,000.00 |
| 81916072 | RODRIGUEZ, CHRISTOPHER PAUL | 8/19/2016 | \$ 165.00 |
| 81916073 | SANDOVAL, FRANK D | 8/19/2016 | \$ 140.00 |
| 81916074 | SHELLER, TERESA RACHEL | 8/19/2016 | \$ 1,211.63 |
| 81916075 | SETTLE, ELIZABETH A. | 8/19/2016 | \$ 440.00 |
| 81916076 | SHEFFIELD, SHAWN D | 8/19/2016 | \$ 400.00 |
| 81916077 | SLIMANE, NATHAN W | 8/19/2016 | \$ 300.00 |
| 81916078 | SOYARS, JODI S | 8/19/2016 | \$ 677.08 |
| 81916079 | STEPHENSON, BEN A | 8/19/2016 | \$ 280.00 |
| 81916080 | TAVERA, ALFREDO MACIAS | 8/19/2016 | \$ 265.00 |
| 81916081 | THORN, SHARON C | 8/19/2016 | \$ 500.00 |
| 81916082 | TREVINO, J FERNANDO | 8/19/2016 | \$ 400.00 |
| 81916083 | TREVINO, MARIO A | 8/19/2016 | \$ 400.00 |
| 81916084 | UZOMBA, GRACE M | 8/19/2016 | \$ 400.00 |
| 81916085 | VILLAREAL, RAYMOND ANTHONY | 8/19/2016 | \$ 190.00 |
| 81916086 | WARD, KIMBEL | 8/19/2016 | \$ 140.00 |
| 81916087 | WHITE, MICHAEL W. | 8/19/2016 | \$ 200.00 |
| 81916088 | TROY, WILLIAM N. | 8/19/2016 | \$ 900.00 |
| 81916089 | WOOD III, BERTRAM O. | 8/19/2016 | \$ 972.00 |
| 81916090 | WOODARD, DAVID ANDRE | 8/19/2016 | \$ 800.00 |
| 81916091 | YOUNG, JOHN P. | 8/19/2016 | \$ 675.00 |
| 81916092 | ZAMORA, LAUREN D | 8/19/2016 | \$ 300.00 |
| 81916093 | 4M YOUTH SERVICES INC | 8/19/2016 | \$ 28,402.50 |
| 81916094 | ALAMO AREA RESOURCE CENTER | 8/19/2016 | \$ 25,575.70 |
| 81916095 | B.E.A.T. AIDS INC | 8/19/2016 | \$ 3,007.46 |
| 81916096 | CDW GOVERNMENT, LLC. | 8/19/2016 | \$ 810.00 |
| 81916097 | CLAMPITT PAPER COMPANY | 8/19/2016 | \$ 1,004.85 |
| 81916098 | CLAMPITT PAPER COMPANY | 8/19/2016 | \$ 4,085.50 |
| 81916099 | DC DISTRIBUTING | 8/19/2016 | \$ 4,589.60 |
| 81916100 | ELECTION SYSTEM & SOFTWARE | 8/19/2016 | \$ 8,460.65 |
| 81916101 | GRANDE TRUCK CENTER INC | 8/19/2016 | \$ 2,923.54 |
| 81916102 | GT DISTRIBUTORS, INC. | 8/19/2016 | \$ 498.30 |
| 81916103 | INDUSTRIAL COMMUNICATIONS | 8/19/2016 | \$ 8,546.95 |
| 81916104 | JOHN H SOROLA INC | 8/19/2016 | \$ 1,189.98 |
| 81916105 | LGM COUNSELING CENTER | 8/19/2016 | \$ 947.29 |
| 81916106 | MR TRANSMISSION | 8/19/2016 | \$ 1,324.59 |
| 81916107 | OFFICE DEPOT INC | 8/19/2016 | \$ 36,236.02 |
| 81916108 | ORION COMMUNICATIONS INC | 8/19/2016 | \$ 34,209.50 |
| 81916109 | R INSTALL COMPANY | 8/19/2016 | \$ 230.00 |
| 81916110 | THE GEO GROUP INC | 8/19/2016 | \$ 26,666.20 |
| 81916111 | WASTE MANAGEMENT OF TEXAS INC | 8/19/2016 | \$ 541.09 |
| | | | \$ 249,856.68 |

GRAND TOTAL **\$ 1,929,269.81**