

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2016
DISBURSEMENTS FOR: 09/16/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/16/2016			
1020945	ANGERER, ANNE M.	9/16/2016	\$ 2,404.12
1020946	ASHWORTH BARRIGA, LACEY	9/16/2016	\$ 1,195.40
1020947	BALMER, DAVID G.	9/16/2016	\$ 1,210.00
1020948	BASILE, KARL ANTHONY	9/16/2016	\$ 542.50
1020949	CADENA, IRENE VELA	9/16/2016	\$ 575.00
1020950	CHURAK, GARY	9/16/2016	\$ 300.00
1020951	CORBY, KAREN L	9/16/2016	\$ 600.00
1020952	DAVIS, JOHN F.	9/16/2016	\$ 1,381.00
1020953	DAVIS, SAMUEL	9/16/2016	\$ 261.28
1020954	DELAVAN, MARY KAY	9/16/2016	\$ 768.12
1020955	DEVEAU, PATRICIA BLASCHKE	9/16/2016	\$ 100.00
1020956	DICKSON JR, FRANK L	9/16/2016	\$ 600.00
1020957	EAKLE, JOANNE	9/16/2016	\$ 40.00
1020958	EDELMAN, AMELIA	9/16/2016	\$ 198.33
1020959	ERPS, VANESSA	9/16/2016	\$ 350.00
1020960	FISHER, ELIZABETH ANN	9/16/2016	\$ 500.00
1020961	FRANCO, ROY	9/16/2016	\$ 600.00
1020962	FUENTES-VALDEZ, MARY E	9/16/2016	\$ 470.00
1020963	GARZA, EDWARD F	9/16/2016	\$ 100.00
1020964	GEBBIA, ROBERT F	9/16/2016	\$ 750.00
1020965	GRAUL JR, ROBERT L	9/16/2016	\$ 2,510.92
1020966	HAJEK III, ANTON PAUL	9/16/2016	\$ 220.00
1020967	JANUARY, STACY	9/16/2016	\$ 850.00
1020968	KEILER, WILLIAM G	9/16/2016	\$ 440.00
1020969	KUNTZ IV, JOHN J	9/16/2016	\$ 500.00
1020970	LAUGHLIN, JUDITH A.	9/16/2016	\$ 490.00
1020971	LEE, HEE KYU	9/16/2016	\$ 800.00
1020972	LLANAS, MAUREEN K	9/16/2016	\$ 415.00
1020973	MENCKE, WALLACE C.	9/16/2016	\$ 30.00
1020974	MILES, JANICE	9/16/2016	\$ 375.00
1020975	PEARSALL, ALANA	9/16/2016	\$ 638.19
1020976	PERALES, RAUL	9/16/2016	\$ 270.00
1020977	REYES, ROSARIO	9/16/2016	\$ 145.00
1020978	RHADBONE, JAMAL	9/16/2016	\$ 1,877.88
1020979	RICHARDSON, LIONEL	9/16/2016	\$ 190.00
1020980	RODRIGUEZ-DURON, LIZA	9/16/2016	\$ 500.00
1020981	RUBIOLA JR., CHARLES	9/16/2016	\$ 765.00
1020982	SIMMONS, WILLIAM	9/16/2016	\$ 165.00
1020983	SOWELL, SCOTT A	9/16/2016	\$ 555.00
1020984	SULLIVAN, JEANETTE BURNEY	9/16/2016	\$ 1,330.00
1020985	URETSKY, GERALD ANTHONY	9/16/2016	\$ 381.60
1020986	VAN NESS, JESSE	9/16/2016	\$ 727.41
1020987	VARA, MELISSA	9/16/2016	\$ 702.88
1020988	WEMMERT, JUDITH K	9/16/2016	\$ 400.00
1020989	WIEDERMANN, LIBBY LYNN	9/16/2016	\$ 300.00
1020990	WINGET-HERNANDEZ, LAURA	9/16/2016	\$ 940.00
1020991	YOUNG, WAYNE	9/16/2016	\$ 550.00
1020992	AGUILAR, BETTY	9/16/2016	\$ 73.00
1020993	ALVARENGA, LISA	9/16/2016	\$ 79.38
1020994	ALVAREZ JR, RAFAEL	9/16/2016	\$ 300.00
1020995	ALVAREZ, ANTONIO	9/16/2016	\$ 181.00
1020996	ANDERSON, JARVIS	9/16/2016	\$ 236.85
1020997	BERLANGA, DANIEL	9/16/2016	\$ 142.00
1020998	BEXAR CO COMM SUPV & CORREC	9/16/2016	\$ 645.30
1020999	BIACHE, ADELA	9/16/2016	\$ 30.02
1021000	BLAZOSKY, ALLISON	9/16/2016	\$ 891.40

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2016
DISBURSEMENTS FOR: 09/16/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1021001	BOUDREAU, DAVID	9/16/2016	\$ 80.00
1021002	BREWER, DAVID J	9/16/2016	\$ 80.00
1021003	BRIONES, CAROLINE	9/16/2016	\$ 37.80
1021004	BURR, TAMMY L.	9/16/2016	\$ 590.61
1021005	CARTWRIGHT, STEVEN N	9/16/2016	\$ 628.48
1021006	CASALS, HECTOR J	9/16/2016	\$ 181.00
1021007	CASIAS, SANDRA	9/16/2016	\$ 117.72
1021008	CASTELLANO, JOE	9/16/2016	\$ 181.00
1021009	CASTILLO, LEONARD	9/16/2016	\$ 178.66
1021010	CHO, BRIAN	9/16/2016	\$ 20.52
1021011	COLE, LAURA	9/16/2016	\$ 86.72
1021012	COX, CRYSTAL DIANNE	9/16/2016	\$ 11.44
1021013	CURTIS, BRIAN	9/16/2016	\$ 590.61
1021014	CUSHENBERRY, KENNETH	9/16/2016	\$ 107.46
1021015	DE LA GARZA, STEVEN	9/16/2016	\$ 628.48
1021016	DELGADO, DAVID	9/16/2016	\$ 69.66
1021017	ESQUIVEL, JOSE	9/16/2016	\$ 7.51
1021018	EVANS, SAMANTHA	9/16/2016	\$ 30.78
1021019	GALDIANO, MELISSA	9/16/2016	\$ 7.51
1021020	GARCIA, CHRISTOPHER A	9/16/2016	\$ 590.61
1021021	GARCIA, DAVID	9/16/2016	\$ 181.00
1021022	GARCIA, JASON	9/16/2016	\$ 628.48
1021023	GEIGER, JEANNE	9/16/2016	\$ 50.76
1021024	GONZALES, FERNANDO	9/16/2016	\$ 10.26
1021025	GONZALEZ, SARA	9/16/2016	\$ 23.22
1021026	GUILMENOT, EARL	9/16/2016	\$ 12.96
1021027	GUTIERREZ, TORIBIO	9/16/2016	\$ 590.61
1021028	HERRERA, LANCE	9/16/2016	\$ 142.00
1021029	HIGHTOWER, MIKE	9/16/2016	\$ 71.28
1021030	HUTCHINSON, OTTIS	9/16/2016	\$ 1.91
1021031	JIMENEZ, NEREYDA	9/16/2016	\$ 41.58
1021032	KEITH, JAMES	9/16/2016	\$ 93.13
1021033	LEOS, ELIZABETH	9/16/2016	\$ 36.18
1021034	LUNA, FERNANDO	9/16/2016	\$ 628.48
1021035	MA-WONG, CHUI PING	9/16/2016	\$ 12.42
1021036	MARTINEZ, ELLIE	9/16/2016	\$ 80.00
1021037	MARTINEZ, ESPERANZA	9/16/2016	\$ 16.20
1021038	MARTINEZ, MICHAEL V	9/16/2016	\$ 10.26
1021039	MARTINEZ, MONICA	9/16/2016	\$ 107.08
1021040	MCMANUS, KEVIN	9/16/2016	\$ 99.36
1021041	MITCHELL, MICHAEL	9/16/2016	\$ 13.50
1021042	MOLINA, MARTIN C	9/16/2016	\$ 628.48
1021043	MONTELONGO, DANIEL	9/16/2016	\$ 142.00
1021044	MORALES, RUEBEN	9/16/2016	\$ 590.61
1021045	MUNOZ, CHRISTOPHER M	9/16/2016	\$ 293.41
1021046	NEVIL, JOSEPH	9/16/2016	\$ 80.00
1021047	ORTEGA III, RAYMOND	9/16/2016	\$ 628.48
1021048	PALACIOS, STEPHEN	9/16/2016	\$ 48.00
1021049	PENDLETON, DAVID	9/16/2016	\$ 121.32
1021050	RICO, PHILLIP	9/16/2016	\$ 47.74
1021051	RODRIGUEZ, ERIC	9/16/2016	\$ 45.36
1021052	ROSSI, ARTHUR	9/16/2016	\$ 132.08
1021053	SALGADO, ROBERT	9/16/2016	\$ 628.48
1021054	SAN MIGUEL II, ANTHONY	9/16/2016	\$ 266.94
1021055	SANCHEZ, RAUL A	9/16/2016	\$ 61.56
1021056	SANCHEZ, RICARDO	9/16/2016	\$ 628.48
1021057	SANCHEZ, RICARDO	9/16/2016	\$ 590.61
1021058	SANDERS, SHAWN	9/16/2016	\$ 15.66
1021059	SCHULER, ROLAND	9/16/2016	\$ 628.48
1021060	SHANNON, MELISSA	9/16/2016	\$ 23.76

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2016
DISBURSEMENTS FOR: 09/16/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1021061	SOMMERFELD, ULRICH	9/16/2016	\$ 4.32
1021062	STOUT, ROBERT	9/16/2016	\$ 2,529.53
1021063	TERRAZAS, CHRISTOPHER	9/16/2016	\$ 590.61
1021064	URANGA JR., LOUIS	9/16/2016	\$ 210.06
1021065	VALDILLEZ, PATRICIA A	9/16/2016	\$ 6.48
1021066	VIERA, KENNETH	9/16/2016	\$ 158.22
1021067	WALLACE, EDWARD	9/16/2016	\$ 51.84
1021068	ZAVALA, RUBY	9/16/2016	\$ 48.60
1021069	ZAVALA, VERONICA	9/16/2016	\$ 7.56
1021070	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 700.00
1021071	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 850.00
1021072	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 750.00
1021073	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021074	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021075	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021076	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021077	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021078	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021079	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021080	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021081	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021082	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021083	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021084	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021085	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021086	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 54.00
1021087	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 700.00
1021088	KELMAR & ASSOCIATES	9/16/2016	\$ 5.00
1021089	COLLIN COUNTY JP 3-1	9/16/2016	\$ 5.00
1021090	THE DEGRASSE LAW FIRM PC	9/16/2016	\$ 20.00
1021091	CERASTES, LLC	9/16/2016	\$ 20.00
1021092	CERASTES, LLC	9/16/2016	\$ 20.00
1021093	LAW OFFICE OF NICHOLAS BRESSI	9/16/2016	\$ 1,355.00
1021094	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 1,245.00
1021095	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 746.00
1021096	JEFFREY C. LEWIS	9/16/2016	\$ 6.00
1021097	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 370.00
1021098	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 650.00
1021099	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 1,400.00
1021100	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 700.00
1021101	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 795.00
1021102	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 800.00
1021103	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 1,025.00
1021104	JOHN GABRIEL GONZALEZ	9/16/2016	\$ 256.00
1021105	AAA STAMP & ENGRAVING CO	9/16/2016	\$ 51.00
1021106	ACMA SOCIAL MARKETING	9/16/2016	\$ 20,150.00
1021107	ACME SAFE & LOCK CO	9/16/2016	\$ 301.88
1021108	AGILENT TECHNOLOGIES, INC	9/16/2016	\$ 3,210.00
1021109	ALAMO AREA CRIME	9/16/2016	\$ 750.00
1021110	ALAMO IRON WORKS	9/16/2016	\$ 1,114.40
1021111	ALAMO SOIL & WTR CONSERVATION	9/16/2016	\$ 1,000.00
1021112	ALMAGUER, CLARA	9/16/2016	\$ 10.00
1021113	AMERICAN BOARD OF FORENSIC	9/16/2016	\$ 4,500.00
1021114	AMERICAN SURETY BOND	9/16/2016	\$ 840.00
1021115	ANDERSON-RICHARDS, DANITA	9/16/2016	\$ 10.00
1021116	APPLIED BIOSYSTEMS LLC	9/16/2016	\$ 3,571.82
1021117	ARNOLD REFRIGERATION, INC	9/16/2016	\$ 797.71
1021118	AT&T	9/16/2016	\$ 110.39
1021119	AT&T	9/16/2016	\$ 516.76
1021120	AT&T	9/16/2016	\$ 46.76

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2016
DISBURSEMENTS FOR: 09/16/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1021121	AT&T MOBILITY NATIONAL ACCOUNT	9/16/2016	\$ 98.28
1021122	B & H PHOTO VIDEO	9/16/2016	\$ 807.96
1021123	BAPTIST CHILD AND FAMILY SVCS	9/16/2016	\$ 9,825.00
1021124	BENAVIDES, SANDRA T.	9/16/2016	\$ 20.00
1021125	BERRY, MARY ORALIA	9/16/2016	\$ 2,705.28
1021126	BRAUN, ALAN	9/16/2016	\$ 10.00
1021127	BRIONES CONSULTING	9/16/2016	\$ 20,606.40
1021128	BROOKHAVEN YOUTH RANCH	9/16/2016	\$ 5,031.30
1021129	BSN SPORTS COLLEGIATE PACIFIC	9/16/2016	\$ 695.17
1021130	BUDGET SIGNS INC	9/16/2016	\$ 236.36
1021131	CANON-FINANCIAL SERVICES	9/16/2016	\$ 184.36
1021132	CAPITANO JR, JOHN S	9/16/2016	\$ 50.00
1021133	CAS CONSULTING & SERVICES INC	9/16/2016	\$ 6,325.18
1021134	CEDAR OIL SOLUTIONS LLC	9/16/2016	\$ 204.95
1021135	CHEBUHAR, TERESA M	9/16/2016	\$ 170.00
1021136	CHURCH, KATHLEEN	9/16/2016	\$ 40.00
1021137	CINTAS CORPORATION	9/16/2016	\$ 1,081.57
1021138	CITY OF SAN ANTONIO	9/16/2016	\$ 7,355.94
1021139	CLEMENTS PRINTING COMPANY LLC	9/16/2016	\$ 1,268.17
1021140	COLLINS, JOANNA	9/16/2016	\$ 1,500.00
1021141	COMMUNITIES IN SCHOOLS	9/16/2016	\$ 25,981.25
1021142	CONNOR, PATRICK M	9/16/2016	\$ 10.00
1021143	CORRECTIONAL COUNSELING INC	9/16/2016	\$ 1,539.70
1021144	CORRECTIONS PRODUCTS CO	9/16/2016	\$ 600.00
1021145	CPS ENERGY	9/16/2016	\$ 1,447.86
1021146	CRAWFORD, MONICA R	9/16/2016	\$ 2,230.36
1021147	CREATIVE SERVICES OF NEW ENGLA	9/16/2016	\$ 468.95
1021148	CRUTE, CANDACE A	9/16/2016	\$ 30.00
1021149	CTWP	9/16/2016	\$ 227.87
1021150	CTWP	9/16/2016	\$ 183.21
1021151	CTWP LEASING	9/16/2016	\$ 300.00
1021152	DAKOTA AMMO, INC	9/16/2016	\$ 379.95
1021153	DE LA CRUZ, RENE M	9/16/2016	\$ 100.00
1021154	DEER OAKS MENTAL HEALTH	9/16/2016	\$ 5,495.00
1021155	DEEVES, CHRISTOPHER J	9/16/2016	\$ 10.00
1021156	DELL MARKETING, LP	9/16/2016	\$ 1,265.26
1021157	DEMORY, SAMANTHA A.	9/16/2016	\$ 30.00
1021158	DENHAM, WILLIAM C	9/16/2016	\$ 20.00
1021159	DENTON NAVARRO ROCHA BERNAL	9/16/2016	\$ 31,229.58
1021160	DETENTION HEALTH CARE SERVICES	9/16/2016	\$ 120,795.06
1021161	DICKERSON, JOSEPHINE (JOSIE)	9/16/2016	\$ 50.00
1021162	DOOLITTLE CSR, DEBRA A	9/16/2016	\$ 1,027.71
1021163	DUBOIS, ALLEN K	9/16/2016	\$ 10.00
1021164	DUENAS, ESTHER V	9/16/2016	\$ 30.00
1021165	DURY'S GUN SHOP, INC.	9/16/2016	\$ 764.20
1021166	ECOLAB INC	9/16/2016	\$ 4,617.55
1021167	ERPS, VANESSA	9/16/2016	\$ 20.00
1021168	FAMILY SERVICE ASSOC OF SA INC	9/16/2016	\$ 4,051.12
1021169	FEDEX	9/16/2016	\$ 272.16
1021170	FIRST CALL RESTORATION	9/16/2016	\$ 250.00
1021171	FIVE STAR ELECTRIC MOTORS, INC	9/16/2016	\$ 1,493.00
1021172	FLORES, MEGAN K	9/16/2016	\$ 60.00
1021173	FOR THE RECORD REPORTING SVC	9/16/2016	\$ 8,163.03
1021174	FRAGOSO, CARMEN G	9/16/2016	\$ 98.00
1021175	FREESE AND NICHOLS INC	9/16/2016	\$ 3,532.21
1021176	FRESH AIR FILTER SERVICE	9/16/2016	\$ 744.00
1021177	FULL SERVICE AUTO PARTS	9/16/2016	\$ 19,386.73
1021178	GAYLER, MICHAEL L	9/16/2016	\$ 10.00
1021179	GGC ENGINEERS INC	9/16/2016	\$ 72,668.72
1021180	GLEN MILLS SCHOOLS	9/16/2016	\$ 5,031.30

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2016
DISBURSEMENTS FOR: 09/16/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1021181	GONZALEZ-DE LA GARZA & ASSOC	9/16/2016	\$ 29,769.00
1021182	GRIEGO, VIRGINIA	9/16/2016	\$ 40.00
1021183	GULF COAST TRADES CENTER	9/16/2016	\$ 7,504.02
1021184	GULLEY, MELYNDA Z	9/16/2016	\$ 40.00
1021185	HARTMAN-WALKER, LINDA K.	9/16/2016	\$ 20.00
1021186	HAYS COUNTY	9/16/2016	\$ 3,780.00
1021187	HEARD, JOHN D	9/16/2016	\$ 20.00
1021188	HEARD, LAURA	9/16/2016	\$ 20.00
1021189	HERITAGE PARK APARTMENTS	9/16/2016	\$ 134.82
1021190	HERZIK-MOORE, PATRICIA ANN	9/16/2016	\$ 10.00
1021191	HESELBEIN TIRE SOUTHWEST	9/16/2016	\$ 754.76
1021192	HINDS-ALVARADO CSR, AMY	9/16/2016	\$ 304.50
1021193	HOME DEPOT CREDIT SERVICE	9/16/2016	\$ 232.45
1021194	HOMUTH, SHARON	9/16/2016	\$ 40.00
1021195	HURLEY, ANDREA	9/16/2016	\$ 30.00
1021196	HYATT, CINDY	9/16/2016	\$ 737.37
1021197	HYDRADYNE HYDRAULICS LLC	9/16/2016	\$ 2,187.51
1021198	ILLUSIONS RENTALS & DESIGNS	9/16/2016	\$ 10,141.90
1021199	IMMIX TECHNOLOGY, INC.	9/16/2016	\$ 9,618.00
1021200	JOHNSON, DANIEL LEE	9/16/2016	\$ 10.00
1021201	JUVENILE JUSTICE ASSOC OF TX	9/16/2016	\$ 170.00
1021202	KHN SOLUTIONS, LLC	9/16/2016	\$ 439.94
1021203	KING, JERRY DEAN	9/16/2016	\$ 20.00
1021204	LA MED FACILITY	9/16/2016	\$ 9,861.00
1021205	LABATT FOOD SERVICE, LLC.	9/16/2016	\$ 3,837.66
1021206	LEEDS, MARGARET	9/16/2016	\$ 10.00
1021207	LEXIS NEXIS	9/16/2016	\$ 189.00
1021208	LITTLE, THOMAS A	9/16/2016	\$ 20.00
1021209	LOVESTOCK, IAN S	9/16/2016	\$ 20.00
1021210	MAKSYMOWICZ, ZYGMUNT A	9/16/2016	\$ 10.00
1021211	MANTZ, LUCINDA CANAVAN	9/16/2016	\$ 10.00
1021212	MARBUT, MARGO S	9/16/2016	\$ 10.00
1021213	MARTINEZ, MARISELA	9/16/2016	\$ 30.00
1021214	MARX HOWELL & ASSOCIATES	9/16/2016	\$ 305.00
1021215	MCLAUGHLIN, MARY E	9/16/2016	\$ 20.00
1021216	MEADOW HAVEN HORSE RESCUE	9/16/2016	\$ 2,000.00
1021217	MEDELLIN-STURM, GLORIA	9/16/2016	\$ 30.00
1021218	MENDOZA, ROBERT	9/16/2016	\$ 10.00
1021219	METTLER-TOLEDO RAININ INC	9/16/2016	\$ 2,385.00
1021220	MILLENNIUM BUSINESS FORMS	9/16/2016	\$ 1,025.64
1021221	MOORE II, JOHN	9/16/2016	\$ 30.00
1021222	MORENO, ROLAND	9/16/2016	\$ 20.00
1021223	MSC INDUSTRIAL SUPPLY COMPANY	9/16/2016	\$ 632.33
1021224	MUNSINGER, KIM	9/16/2016	\$ 30.00
1021225	MURRAY & ASSOCIATES INC	9/16/2016	\$ 4,916.80
1021226	NATIONAL ASSOCIATION FOR	9/16/2016	\$ 110.00
1021227	NCS PEARSON INC	9/16/2016	\$ 1,450.00
1021228	NISBET, JOHN D.	9/16/2016	\$ 10.00
1021229	O'CONNOR'S	9/16/2016	\$ 1,839.50
1021230	OSBURN MATERIALS, INC	9/16/2016	\$ 459.30
1021231	PECAN VALLEY APARTMENTS	9/16/2016	\$ 80.00
1021232	PEGASUS SCHOOLS INC	9/16/2016	\$ 17,106.70
1021233	PHILBIN JR, DONALD R	9/16/2016	\$ 10.00
1021234	PIKE, WALTER	9/16/2016	\$ 40.00
1021235	PRAXAIR DISTRIBUTION INC	9/16/2016	\$ 159.57
1021236	PROMEGA CORPORATION	9/16/2016	\$ 6,324.80
1021237	QUANTUM OFFICE SOLUTIONS, INC.	9/16/2016	\$ 2,747.00
1021238	RABA-KISTNER CONSULTANTS INC	9/16/2016	\$ 1,714.50
1021239	REDIFUEL	9/16/2016	\$ 1,797.50
1021240	RICOH AMERICAS CORPORATION	9/16/2016	\$ 1,214.46

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2016
DISBURSEMENTS FOR: 09/16/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1021241	RIDDICK, WILLIAM M	9/16/2016	\$ 10.00
1021242	RITE OF PASSAGE INC	9/16/2016	\$ 2,221.65
1021243	RIVER CITY REHABILITATION	9/16/2016	\$ 4,568.00
1021244	RIVERA-MARTIN, ANGELIZ F	9/16/2016	\$ 917.00
1021245	ROCK ENGINEERING & TESTING LAB	9/16/2016	\$ 695.00
1021246	RODRIGUEZ, ROSALIE	9/16/2016	\$ 20.00
1021247	RODZINA INDUSTRIES INC	9/16/2016	\$ 15.00
1021248	RUSSELL, SHERRELL	9/16/2016	\$ 20.00
1021249	RX COUNT CORPORATION	9/16/2016	\$ 2,499.00
1021250	SA EXPRESS NEWS	9/16/2016	\$ 35,095.90
1021251	SA EXPRESS NEWS	9/16/2016	\$ 9.99
1021252	SA LIGHTHOUSE FOR THE BLIND	9/16/2016	\$ 198.00
1021253	SACHANOWICZ, LESLIE	9/16/2016	\$ 10.00
1021254	SAMCO CAPITAL MARKETS INC	9/16/2016	\$ 60,333.80
1021255	SAN ANTONIO WATER SYSTEMS	9/16/2016	\$ 134.88
1021256	SAN ANTONIO WATER SYSTEMS	9/16/2016	\$ 163.16
1021257	SCOTT EQUIPMENT, INC	9/16/2016	\$ 1,842.48
1021258	SCOTT, RONALD	9/16/2016	\$ 10.00
1021259	SERNA & SERNA	9/16/2016	\$ 4,000.00
1021260	SHELTON, WADE B	9/16/2016	\$ 10.00
1021261	SHEPHERD OF THE HILLS	9/16/2016	\$ 250.00
1021262	SIEFFERT, GREGORY	9/16/2016	\$ 30.00
1021263	SIMPKINS, MARY BETH	9/16/2016	\$ 994.00
1021264	SIRCHIE FINGER PRINT LABS	9/16/2016	\$ 35.58
1021265	SKOGLAND, JOHN E	9/16/2016	\$ 10.00
1021266	SOGETI USA LLC	9/16/2016	\$ 5,550.00
1021267	SOL STUDIO ARCHITECTS	9/16/2016	\$ 6,244.00
1021268	SOMERSET SENIOR CITIZENS CTR	9/16/2016	\$ 3,446.30
1021269	SOUTHWEST KEY PROGRAM INC	9/16/2016	\$ 40,375.00
1021270	SPAWGLASS CONTRACTORS, INC.	9/16/2016	\$ 61,756.69
1021271	SPEER, CALVIN	9/16/2016	\$ 10.00
1021272	ST HEDWIG FEED & SUPPLY	9/16/2016	\$ 935.55
1021273	STANTEC CONSULTING SVCS INC	9/16/2016	\$ 71,512.27
1021274	STAPLES BUSINESS ADVANTAGE	9/16/2016	\$ 192.00
1021275	STATE NOTARY COMMISSION	9/16/2016	\$ 1,400.00
1021276	STONEWALL PROPERTY MGMT GROUP	9/16/2016	\$ 159.74
1021277	TERRACON CONSULTANTS INC	9/16/2016	\$ 2,200.00
1021278	TEXAS LAUNDRY SERVICE COMPANY	9/16/2016	\$ 1,502.58
1021279	TEZEL & COTTER AC	9/16/2016	\$ 851.50
1021280	THOMSON REUTERS-WEST	9/16/2016	\$ 2,165.50
1021281	TIME WARNER CABLE SAN ANTONIO	9/16/2016	\$ 168.43
1021282	TIME WARNER CABLE SAN ANTONIO	9/16/2016	\$ 97.86
1021283	TIME WARNER CABLE SAN ANTONIO	9/16/2016	\$ 126.72
1021284	TIME WARNER CABLE SAN ANTONIO	9/16/2016	\$ 747.20
1021285	TIME WARNER CABLE	9/16/2016	\$ 111.31
1021286	TOSHIBA	9/16/2016	\$ 2.00
1021287	TRI-TECH FORENSICS INC	9/16/2016	\$ 1,806.00
1021288	TRINITY BAPTIST CHURCH	9/16/2016	\$ 115.00
1021289	TROPICAL CONTRACTING LLC	9/16/2016	\$ 150,879.00
1021290	US BANK NA	9/16/2016	\$ 253,115.83
1021291	US POSTAL SERVICE	9/16/2016	\$ 16,468.70
1021292	UZOMBA, GRACE	9/16/2016	\$ 80.00
1021293	VALDEZ MA LPC PLLC, LOU	9/16/2016	\$ 10.00
1021294	VALENTIC, TERESA K	9/16/2016	\$ 20.00
1021295	VARSITY CONTRACTORS, INC.	9/16/2016	\$ 2,758.08
1021296	VIA METROPOLITAN TRANSIT	9/16/2016	\$ 57.00
1021297	VICTORIA COUNTY-REGIONAL	9/16/2016	\$ 4,340.00
1021298	WALDRON, KAREN	9/16/2016	\$ 30.00
1021299	WALKER, CHARLES	9/16/2016	\$ 30.00
1021300	WALKER, SUZIE	9/16/2016	\$ 10.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2016
DISBURSEMENTS FOR: 09/16/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1021301	WATTS, LAUREL	9/16/2016	\$ 10.00
1021302	WEISS, ERIC B	9/16/2016	\$ 50.00
1021303	WESTEAST DESIGN GROUP LLC	9/16/2016	\$ 4,860.00
1021304	WORKSPACE SOLUTIONS INC	9/16/2016	\$ 2,450.87
1021305	WRIGHT, JOHN M	9/16/2016	\$ 30.00
1021306	YUNCKER, DAVE	9/16/2016	\$ 20.00
1021307	ZAMORA, RUBEN D	9/16/2016	\$ 40.00
1021308	LATITUDE ARCHITECTS INC	9/16/2016	\$ 1,950.00
			\$1,350,505.51

EFT PAYMENTS FOR: 09/16/2016

91616001	ACEVEDO, ROCHELLE	9/16/2016	\$ 975.00
91616002	AMBROSINO JR, ROBERTO	9/16/2016	\$ 425.00
91616003	BARNETT, BYRON E.	9/16/2016	\$ 775.00
91616004	BLAKE, ANGELA LUTHI	9/16/2016	\$ 300.00
91616005	BOCQUIN, KAREN	9/16/2016	\$ 850.00
91616006	BUSTAMANTE, JOHN M	9/16/2016	\$ 1,118.94
91616007	CHAIRES, ALBERTO	9/16/2016	\$ 1,615.29
91616008	COLLINS, DAVID M	9/16/2016	\$ 966.68
91616009	DAVIS, SHEY	9/16/2016	\$ 475.00
91616010	DELANO JR., WILLIAM G.	9/16/2016	\$ 475.00
91616011	DIAZ, DOROTHY FLAGG	9/16/2016	\$ 250.00
91616012	GAONA, ROBERT	9/16/2016	\$ 1,218.80
91616013	GARZA, CECILIA	9/16/2016	\$ 470.00
91616014	GOMEZ, VICTOR R.	9/16/2016	\$ 500.00
91616015	GONZALEZ, ROSA MARIA	9/16/2016	\$ 525.00
91616016	HANSON, KRISTIN	9/16/2016	\$ 800.00
91616017	HARDY, BRENT R	9/16/2016	\$ 250.00
91616018	HARGROVE, CLAIRE	9/16/2016	\$ 36.16
91616019	HARKIEWICZ, STEVEN N	9/16/2016	\$ 1,025.00
91616020	HEARD, LAURA D	9/16/2016	\$ 406.36
91616021	HELLRUNG, MARGARET CECILIA	9/16/2016	\$ 667.50
91616022	HICKS, BOB M	9/16/2016	\$ 200.00
91616023	HILL, DALE L.	9/16/2016	\$ 600.00
91616024	HILLE, THOMAS F	9/16/2016	\$ 150.00
91616025	HORTICK, CHRISTINE	9/16/2016	\$ 425.00
91616026	HUFF, YOLANDA T	9/16/2016	\$ 535.00
91616027	HUNT, JAMES KENDALL	9/16/2016	\$ 175.00
91616028	JUSTICE, SALLY	9/16/2016	\$ 600.00
91616029	LEONARD, LISA SCOTT	9/16/2016	\$ 845.00
91616030	LOPEZ, RAY	9/16/2016	\$ 100.00
91616031	MANTZ, LUCINDA CANAVAN	9/16/2016	\$ 429.42
91616032	MAURER, VIRGINIA E	9/16/2016	\$ 350.00
91616033	MORALES-PADIA, TRISHA MARIE	9/16/2016	\$ 200.00
91616034	MORGAN, M. FAYE	9/16/2016	\$ 500.00
91616035	NOBLE, SUE	9/16/2016	\$ 375.00
91616036	OLIVEIRA-DURAN, LAURA	9/16/2016	\$ 5,425.00
91616037	PARKER, DEBRA L	9/16/2016	\$ 620.00
91616038	PATE JR, ROBERT C	9/16/2016	\$ 500.00
91616039	ROBLES, BEATRICE G	9/16/2016	\$ 1,200.00
91616040	RODRIGUEZ JR, MANUEL C.	9/16/2016	\$ 1,991.22
91616041	SALAZAR, MARIA	9/16/2016	\$ 820.00
91616042	SCOTT, MARGARET A	9/16/2016	\$ 625.00
91616043	SHEFFIELD, SHAWN D	9/16/2016	\$ 300.00
91616044	SLIMANE, NATHAN W	9/16/2016	\$ 500.00
91616045	THORN, SHARON C	9/16/2016	\$ 300.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2016
DISBURSEMENTS FOR: 09/16/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91616046	TILLER, MISTY	9/16/2016	\$ 769.21
91616047	WEBB, JENNIFER	9/16/2016	\$ 220.00
91616048	WILKE, STEPHANIE H	9/16/2016	\$ 375.00
91616049	WILLIS, DAVID L.	9/16/2016	\$ 3,306.56
91616050	ZAMORA, LAUREN D	9/16/2016	\$ 1,370.48
91616051	4M YOUTH SERVICES INC	9/16/2016	\$ 26,130.30
91616052	ALAMO AREA RESOURCE CENTER	9/16/2016	\$ 10,377.93
91616053	ALONZO PEST CONTROL	9/16/2016	\$ 100.00
91616054	CDW GOVERNMENT, LLC.	9/16/2016	\$ 1,417.22
91616055	CLAMPITT PAPER COMPANY	9/16/2016	\$ 2,769.00
91616056	CLAMPITT PAPER COMPANY	9/16/2016	\$ 2,981.26
91616057	CLAUDE & ZERONA BLACK DEVELOP	9/16/2016	\$ 2,370.85
91616058	COLLABORATIVE RESEARCH LLC	9/16/2016	\$ 14,400.00
91616059	IN MOTION INVESTIGATION	9/16/2016	\$ 504.25
91616060	J3 COMPANY LLC	9/16/2016	\$ 190,878.21
91616061	JOHN H SOROLA INC	9/16/2016	\$ 142.58
91616062	LUTHERAN SOCIAL SVCS OF SOUTH	9/16/2016	\$ 5,031.30
91616063	M E ALLISON & CO INC	9/16/2016	\$ 59,565.63
91616064	NAGAO CSR, SACHIKO	9/16/2016	\$ 4,836.71
91616065	O'REILLY AUTO PARTS	9/16/2016	\$ 464.27
91616066	OFFICE DEPOT INC	9/16/2016	\$ 5,877.14
91616067	R INSTALL COMPANY	9/16/2016	\$ 3,000.00
91616068	ROY MAAS' YOUTH ALTERNATIVES	9/16/2016	\$ 15,750.00
91616069	SAN ANTONIO CONSTRUCTORS LTD	9/16/2016	\$ 10,794.38
91616070	SAN ANTONIO RIVER AUTHORITY	9/16/2016	\$ 2,109,784.76
91616071	SB CONTRACTORS, LLC.	9/16/2016	\$ 92,473.37
91616072	STARS INFORMATION SOLUTIONS	9/16/2016	\$ 2,620.41
91616073	TEXAS STERLING CONSTRUCTION CO	9/16/2016	\$ 1,464,913.45
91616074	TRANE COMPANY	9/16/2016	\$ 2,143.00
91616075	URESTI, PABLO	9/16/2016	\$ 10.00
91616076	VWR INTERNATIONAL LLC	9/16/2016	\$ 3,657.50
91616077	WASTE MANAGEMENT OF TEXAS INC	9/16/2016	\$ 675.38
91616078	XEROX CORPORATION	9/16/2016	\$ 235.74
91616079	ZARATE, DAVID	9/16/2016	\$ 884.64
91616080	ZIGMOND LIVESTOCK SERVICES	9/16/2016	\$ 1,200.00
			\$ 4,073,920.90

PAYROLL FOR: 09/16/2016

GROSS WAGES	\$ 10,725,559.10
FICA	\$ 765,647.84
TCDRS	\$ 2,744,143.68
	\$ 14,235,350.62

GRAND TOTAL	\$ 19,659,777.03
--------------------	-------------------------