

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/04/2016**  
**DISBURSEMENTS FOR: 09/23/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 09/23/2016</b>			
1021551	ALLEN, JEREMY D	9/23/2016	\$ 140.00
1021552	ARCE, CHRISTOPHER	9/23/2016	\$ 140.00
1021553	ASHWORTH BARRIGA, LACEY	9/23/2016	\$ 238.90
1021554	BELIVEAU, MICHAEL	9/23/2016	\$ 140.00
1021555	BELL, KENNETH	9/23/2016	\$ 140.00
1021556	BENAVIDES, ALMA	9/23/2016	\$ 670.00
1021557	BETHANCOURT, BRISTIDA	9/23/2016	\$ 140.00
1021558	BOYER, RYAN	9/23/2016	\$ 140.00
1021559	BURCHARD, BROCK S	9/23/2016	\$ 300.00
1021560	BUTLER III, MILTON C.	9/23/2016	\$ 190.00
1021561	CADENA, IRENE VELA	9/23/2016	\$ 753.22
1021562	CEPEDA, MARCO	9/23/2016	\$ 140.00
1021563	CHIDI-NWAGWU, SANDRA	9/23/2016	\$ 700.00
1021564	CHURAK, GARY	9/23/2016	\$ 650.00
1021565	COLLINS, MICHAEL J.	9/23/2016	\$ 400.00
1021566	CORBY, KAREN L	9/23/2016	\$ 405.00
1021567	CORLEY, LINDA	9/23/2016	\$ 240.00
1021568	COX, CORNELIUS N.	9/23/2016	\$ 340.00
1021569	CUELLAR, DAVID A	9/23/2016	\$ 165.00
1021570	DARLING, MARK	9/23/2016	\$ 200.00
1021571	DAVIS, JOHN FRANCIS	9/23/2016	\$ 300.00
1021572	DAVIS, SAMUEL	9/23/2016	\$ 666.00
1021573	DELAVAN, MARY KAY	9/23/2016	\$ 371.16
1021574	DEVEAU, PATRICIA BLASCHKE	9/23/2016	\$ 100.00
1021575	DWIGANS, JAMES L	9/23/2016	\$ 405.00
1021576	FISCHER, JUSTIN	9/23/2016	\$ 300.00
1021577	FISHER, ELIZABETH ANN	9/23/2016	\$ 160.00
1021578	FRANCO, ROY	9/23/2016	\$ 800.00
1021579	GARCIA, EDUARDO J.	9/23/2016	\$ 700.00
1021580	GOAINS, MICHAEL D	9/23/2016	\$ 100.00
1021581	GOLD, CHARLES E	9/23/2016	\$ 240.00
1021582	GRAUL JR, ROBERT L	9/23/2016	\$ 616.32
1021583	GUERRERO, MONICA ELAINE	9/23/2016	\$ 865.00
1021584	GUILLAUMIN, JOE ERNEST	9/23/2016	\$ 165.00
1021585	GUTIERREZ JR, ALBERT M	9/23/2016	\$ 250.00
1021586	HABY, MARK P	9/23/2016	\$ 670.00
1021587	HAJEK III, ANTON PAUL	9/23/2016	\$ 660.00
1021588	HERNANDEZ III, MIGUEL A.	9/23/2016	\$ 190.00
1021589	HERNANDEZ, JOSEPH ANTHONY	9/23/2016	\$ 150.00
1021590	HEWITT, LORETTA	9/23/2016	\$ 175.00
1021591	HICKS, ANDREW K	9/23/2016	\$ 400.00
1021592	HITCHINGS, BARRY	9/23/2016	\$ 540.00
1021593	JANUARY, STACY	9/23/2016	\$ 200.00
1021594	KAPPMAYER, DOUGLAS J	9/23/2016	\$ 100.00
1021595	KEILER, WILLIAM G	9/23/2016	\$ 335.00
1021596	KIMBROUGH, BRIAN C.	9/23/2016	\$ 500.00
1021597	KRAMER, SUZANNE	9/23/2016	\$ 280.00
1021598	LAIRD, ANDREW J	9/23/2016	\$ 140.00
1021599	LEE, HEE KYU	9/23/2016	\$ 1,940.00
1021600	LEGARRETA, VERONICA I	9/23/2016	\$ 140.00
1021601	LLANAS, MAUREEN K	9/23/2016	\$ 420.00
1021602	LOXSOM, ANDREW J	9/23/2016	\$ 1,825.00
1021603	MAMORI PLLC, R AMIR	9/23/2016	\$ 300.00
1021604	MARTIN, HAMILTON W	9/23/2016	\$ 140.00
1021605	MARTINEZ, SCOTT P	9/23/2016	\$ 140.00
1021606	MCCAULEY JR., DAN W.	9/23/2016	\$ 300.00

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1021607	MCRAE, LELAND	9/23/2016	\$ 400.00
1021608	MILLER, ANTHONY A.	9/23/2016	\$ 250.00
1021609	MOLINA, LINDA	9/23/2016	\$ 740.00
1021610	MONTGOMERY, PATRICK BARRY	9/23/2016	\$ 280.00
1021611	MORITZ, JAY	9/23/2016	\$ 140.00
1021612	MULLINER, KRISTEN L	9/23/2016	\$ 150.00
1021613	NAJERA, MIGUEL	9/23/2016	\$ 550.00
1021614	NICHOLAS, STEPHEN A	9/23/2016	\$ 140.00
1021615	OLTERSDFORF, JAMES	9/23/2016	\$ 380.00
1021616	PALMER, DANIEL	9/23/2016	\$ 500.00
1021617	PEARSALL, ALANA	9/23/2016	\$ 200.00
1021618	PENG, CHRISTOPHER	9/23/2016	\$ 140.00
1021619	PERALES, RAUL	9/23/2016	\$ 350.00
1021620	PITTL, KELLY	9/23/2016	\$ 200.00
1021621	POLLOCK, JULIE B.	9/23/2016	\$ 100.00
1021622	PORTER, ROBERT A	9/23/2016	\$ 1,237.50
1021623	RAIGN, MICHAEL S.	9/23/2016	\$ 100.00
1021624	RAMOS, MICHAEL ANTHONY	9/23/2016	\$ 280.00
1021625	REECE JR., WILLIAM T.	9/23/2016	\$ 250.00
1021626	REYES, ROSARIO	9/23/2016	\$ 100.00
1021627	RHADBONE, JAMAL	9/23/2016	\$ 565.00
1021628	RICHARDSON, LIONEL	9/23/2016	\$ 775.00
1021629	RODRIGUEZ, ALBERTO L	9/23/2016	\$ 140.00
1021630	RODRIGUEZ-DURON, LIZA	9/23/2016	\$ 500.00
1021631	RUBIOLA JR., CHARLES	9/23/2016	\$ 1,190.00
1021632	SALDIVAR, RICHARD C	9/23/2016	\$ 280.00
1021633	SHAUGHNESSY, EDWARD F	9/23/2016	\$ 340.00
1021634	SHAW III, WILLIAM H	9/23/2016	\$ 325.00
1021635	SHERMAN, KIRK	9/23/2016	\$ 340.00
1021636	SIMMONS, GREGORY	9/23/2016	\$ 140.00
1021637	SIMMONS, WILLIAM	9/23/2016	\$ 600.00
1021638	SIMPSON, KYLE C	9/23/2016	\$ 200.00
1021639	SOUZA, LAWRENCE J	9/23/2016	\$ 1,107.10
1021640	SOWELL, SCOTT A	9/23/2016	\$ 170.00
1021641	STENBERG, JOE	9/23/2016	\$ 140.00
1021642	STOLHANDSKE, MATT C.	9/23/2016	\$ 165.00
1021643	STRICKLAND, AMANDA	9/23/2016	\$ 140.00
1021644	STRYKER, KEVIN BRADLEY	9/23/2016	\$ 515.00
1021645	SULLIVAN, JEANETTE BURNEY	9/23/2016	\$ 1,109.28
1021646	TORRES, MINERVA	9/23/2016	\$ 500.00
1021647	URETSKY, GERALD ANTHONY	9/23/2016	\$ 1,175.12
1021648	VALENZUELA, CATHERINE M	9/23/2016	\$ 165.00
1021649	VAN NESS, JESSE	9/23/2016	\$ 966.96
1021650	VARA, MELISSA	9/23/2016	\$ 100.00
1021651	VASQUEZ, RUDY	9/23/2016	\$ 140.00
1021652	VOIGT, LISA	9/23/2016	\$ 600.00
1021653	WHITE, MARSHALL D	9/23/2016	\$ 350.00
1021654	WINGET-HERNANDEZ, LAURA	9/23/2016	\$ 225.00
1021655	YOUNG, WAYNE	9/23/2016	\$ 401.50
1021656	ZAMORA, MICHAEL R	9/23/2016	\$ 280.00
1021657	ZARKA, JENNIFER A	9/23/2016	\$ 490.00
1021658	ACEVEDO, JEFFREY A	9/23/2016	\$ 24.00
1021659	AHMED, BASHAR	9/23/2016	\$ 20.14
1021660	BRIONES, CAROLINE	9/23/2016	\$ 456.36
1021661	CERNA, SCARLETT	9/23/2016	\$ 144.72
1021662	FLORES, BETTY	9/23/2016	\$ 24.00
1021663	FLOYD, MARY AILEEN	9/23/2016	\$ 56.00
1021664	GALLEGOS, LUCY	9/23/2016	\$ 56.00
1021665	GALLEGOS, LUCY	9/23/2016	\$ 11.07
1021666	GONZALEZ, SERGIO R	9/23/2016	\$ 24.00

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1021667	HATHAWAY, KAREN	9/23/2016	\$ 225.00
1021668	LOPEZ III, LOUIS C	9/23/2016	\$ 619.99
1021669	MAUPIN, JESSICA	9/23/2016	\$ 145.00
1021670	MENDENHALL, NATHAN	9/23/2016	\$ 299.30
1021671	MUNOZ, CHRISTOPHER M	9/23/2016	\$ 130.64
1021672	NANES, IRENE	9/23/2016	\$ 71.00
1021673	NEVIL, JOSEPH	9/23/2016	\$ 619.99
1021674	NYE-KIEF, TALIA	9/23/2016	\$ 28.73
1021675	POWELL, ASHLEY ELIZABETH	9/23/2016	\$ 212.00
1021676	RAMIREZ, RODOLFO	9/23/2016	\$ 58.32
1021677	REYNA, ROBERT	9/23/2016	\$ 65.56
1021678	ROBINSON, DWAYNE	9/23/2016	\$ 119.34
1021679	RODRIGUEZ, DAVID	9/23/2016	\$ 125.00
1021680	ROSENAUER, BRIDGET	9/23/2016	\$ 654.66
1021681	SALINAS, AMBER	9/23/2016	\$ 1,033.05
1021682	SMITH, ROBERT C	9/23/2016	\$ 225.46
1021683	TRIPATHI, POOJA	9/23/2016	\$ 183.60
1021684	URESTI, ALBERT	9/23/2016	\$ 28.00
1021685	VALDEZ, MONICA	9/23/2016	\$ 24.00
1021686	VEGA, REBECCA	9/23/2016	\$ 1,033.05
1021687	WATSON, RENEE	9/23/2016	\$ 418.00
1021688	WHITE, TORENCE	9/23/2016	\$ 77.76
1021689	ZUNIGA, LILIA I	9/23/2016	\$ 245.00
1021690	COLLIN CENTRAL APPRAISAL DISTR	9/23/2016	\$ 5.00
1021691	WILLIAM FONTELROY	9/23/2016	\$ 2.00
1021692	JACKSON SQUARE APARTMENTS	9/23/2016	\$ 5.00
1021693	GERARD RICKHOFF, COUNTY CLERK	9/23/2016	\$ 1,158.10
1021694	MICHAEL J. ADAMS P.C.	9/23/2016	\$ 20.00
1021695	MOSS LAW FIRM, P.C.	9/23/2016	\$ 20.00
1021696	CERASTES, LLC	9/23/2016	\$ 20.00
1021697	GERARD RICKHOFF, COUNTY CLERK	9/23/2016	\$ 500.00
1021698	GERARD RICKHOFF, COUNTY CLERK	9/23/2016	\$ 1,130.00
1021699	GERARD RICKHOFF, COUNTY CLERK	9/23/2016	\$ 969.00
1021700	GERARD RICKHOFF, COUNTY CLERK	9/23/2016	\$ 1,109.00
1021701	GERARD RICKHOFF, COUNTY CLERK	9/23/2016	\$ 750.00
1021702	GERARD RICKHOFF, COUNTY CLERK	9/23/2016	\$ 675.00
1021703	GERARD RICKHOFF, COUNTY CLERK	9/23/2016	\$ 600.00
1021704	KRISTOPHER L. BOWEN JR.	9/23/2016	\$ 11.42
1021705	ALEXIS YVONNE CUELLAR	9/23/2016	\$ 23.00
1021706	KASHAUN J. POWELL	9/23/2016	\$ 25.00
1021707	BEXAR COUNTY DISTRICT ATTORNEY	9/23/2016	\$ 126.43
1021708	BEXAR COUNTY DISTRICT ATTORNEY	9/23/2016	\$ 90.00
1021709	IDEA PUBLIC SCHOOLS	9/23/2016	\$ 150.00
1021710	APRIL PEREZ	9/23/2016	\$ 60.26
1021711	MARYJANE ALEJOS	9/23/2016	\$ 60.26
1021712	AIRGAS, INC.	9/23/2016	\$ 150.55
1021713	ANA LITOFISKY	9/23/2016	\$ 802.00
1021714	BAPTIST CHILD AND FAMILY SVCS	9/23/2016	\$ 9,468.00
1021715	BOYS & GIRLS CLUBS OF SA	9/23/2016	\$ 6,062.96
1021716	BRIXTON SANTA FE SA LLC	9/23/2016	\$ 380.00
1021717	CANON-FINANCIAL SERVICES	9/23/2016	\$ 2,302.26
1021718	CENTURY SOUTH APARTMENTS, LLC	9/23/2016	\$ 448.00
1021719	CINTAS CORPORATION	9/23/2016	\$ 391.28
1021720	CITY OF CONVERSE	9/23/2016	\$ 1,310.24
1021721	CITY OF HELOTES	9/23/2016	\$ 1,290.58
1021722	CITY OF SCHERTZ	9/23/2016	\$ 579.16
1021723	CITY OF VON ORMY	9/23/2016	\$ 314.67
1021724	CITY OF WINDCREST	9/23/2016	\$ 907.53
1021725	CLEAN SCAPES LP	9/23/2016	\$ 3,000.00
1021726	COMMONWEALTH COMPUTER COMPANY	9/23/2016	\$ 26,680.65

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1021727	COMMUNITIES IN SCHOOLS	9/23/2016	\$ 2,679.19
1021728	COSTA MIRADA LTD	9/23/2016	\$ 241.00
1021729	CROP PRODUCTION SERVICES, INC	9/23/2016	\$ 3,796.00
1021730	CUMMINS SOUTHERN PLAINS	9/23/2016	\$ 3,901.53
1021731	D & R ELECTRIC COMPANY	9/23/2016	\$ 4,045.00
1021732	DATA DEFENSE PARTNERS	9/23/2016	\$ 7,511.94
1021733	DATA PROJECTIONS INC	9/23/2016	\$ 315.20
1021734	DEER OAKS MENTAL HEALTH	9/23/2016	\$ 5,495.00
1021735	DETENTION HEALTH CARE SERVICES	9/23/2016	\$ 8,410.00
1021736	DISH	9/23/2016	\$ 19.65
1021737	DODD ANIMAL HOSPITAL INC	9/23/2016	\$ 1,559.96
1021738	ELDER, KATHY C	9/23/2016	\$ 625.06
1021739	ELITE COUNSELING	9/23/2016	\$ 855.00
1021740	EWALD TRACTOR INC.	9/23/2016	\$ 502.59
1021741	FAMILY SERVICE ASSOC OF SA INC	9/23/2016	\$ 9,319.00
1021742	FEDEX	9/23/2016	\$ 276.27
1021743	FROST NATIONAL BANK	9/23/2016	\$ 1,373.24
1021744	FULL SERVICE AUTO PARTS	9/23/2016	\$ 781.17
1021745	GOV FINANCE OFFICERS ASSN	9/23/2016	\$ 640.00
1021746	GRAINGER INC	9/23/2016	\$ 169.36
1021747	GREEN VALLEY	9/23/2016	\$ 907.53
1021748	GUARDIAN HOUSE	9/23/2016	\$ 4,557.93
1021749	GUILD PARK APARTMENTS	9/23/2016	\$ 621.00
1021750	HIS DESIGNS GRAPHICS	9/23/2016	\$ 3,770.00
1021751	HOME DEPOT CREDIT SERVICE	9/23/2016	\$ 3,195.34
1021752	INSTITUTIONAL EYE CARE	9/23/2016	\$ 174.00
1021753	KELMAR GLOBAL	9/23/2016	\$ 52.50
1021754	JEFFERY RANDELL LOCKHART	9/23/2016	\$ 2,738.00
1021755	WATER MEADOW INC	9/23/2016	\$ 1,103.00
1021756	MANNING, STEVEN	9/23/2016	\$ 90.18
1021757	MARTINEZ, ROSALINDA	9/23/2016	\$ 502.00
1021758	MORRISON SUPPLY COMPANY	9/23/2016	\$ 1,442.90
1021759	MSC INDUSTRIAL SUPPLY CO	9/23/2016	\$ 501.65
1021760	NARDIS INC	9/23/2016	\$ 49.99
1021761	NORTHEAST ISD	9/23/2016	\$ 31,529.41
1021762	NORTHSIDE ISD	9/23/2016	\$ 5,031.65
1021763	OCCUPATIONAL HEALTH CENTERS	9/23/2016	\$ 562.00
1021764	OMNICARE SAN ANTONIO	9/23/2016	\$ 114.16
1021765	PARENT CHILD INCORPORATED	9/23/2016	\$ 3,784.61
1021766	PRAXAIR DISTRIBUTION INC	9/23/2016	\$ 183.27
1021767	PRIME COAT COATING SYSTEMS	9/23/2016	\$ 28,035.00
1021768	PROTECTION ONE ALARM	9/23/2016	\$ 185.96
1021769	RANGER SHREDDING	9/23/2016	\$ 2,185.00
1021770	RECOVERY HEALTHCARE GROUP	9/23/2016	\$ 710.00
1021771	RODRIGUEZ, DONALD	9/23/2016	\$ 8.91
1021772	ROSAS, FRANK A	9/23/2016	\$ 63.18
1021773	ALAMO PM LLC	9/23/2016	\$ 1,047.00
1021774	SA EXPRESS NEWS	9/23/2016	\$ 809.28
1021775	SAN ANTONIO BLACK	9/23/2016	\$ 360.00
1021776	SAN ANTONIO FOOD BANK INC	9/23/2016	\$ 4,108.20
1021777	SAN JUAN SQUARE	9/23/2016	\$ 726.00
1021778	SOCIETY OF ST VINCENT DE PAUL	9/23/2016	\$ 3,473.11
1021779	SPEAKWRITE LLC	9/23/2016	\$ 4,628.06
1021780	TELETRAC, INC.	9/23/2016	\$ 2,970.00
1021781	TERRA VISTA CORP	9/23/2016	\$ 507.00
1021782	TEXAS CRIMINAL JUSTICE ASSOC	9/23/2016	\$ 155.00
1021783	THE MAGIK THEATRE	9/23/2016	\$ 796.79
1021784	THE PARK AT SUTTON OAKS	9/23/2016	\$ 639.00
1021785	THOMSON REUTERS-WEST	9/23/2016	\$ 58.00
1021786	TIME WARNER CABLE SAN ANTONIO	9/23/2016	\$ 601.44

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1021787	TOWN OF HOLLYWOOD PARK	9/23/2016	\$ 374.67
1021788	TREATMENT ASSN OF VICTORIA	9/23/2016	\$ 490.00
1021789	TYCO INTEGRATED SECURITY	9/23/2016	\$ 718.36
1021790	UNIVERSITY HEALTH SYSTEM	9/23/2016	\$ 14,885.94
1021791	UNIVERSITY HEALTH SYSTEM	9/23/2016	\$ 308.64
1021792	US POSTAL SERVICE	9/23/2016	\$ 14,566.09
1021793	VALLA CONSTRUCTION INC	9/23/2016	\$ 8,203.00
1021794	VERSATEX SERVICES	9/23/2016	\$ 760.00
1021795	WOODWARD YOUTH ACADEMY	9/23/2016	\$ 12,172.50
1021796	WORLDWIDE LANGUAGES & COMM LLC	9/23/2016	\$ 500.00
			<b>\$329,967.56</b>

<b>EFT PAYMENTS FOR: 09/23/2016</b>
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92316001	ACEVEDO, ROCHELLE	9/23/2016	\$ 1,030.00
92316002	ACEVEDO, SAUL R.	9/23/2016	\$ 515.00
92316003	AMBROSINO JR, ROBERTO	9/23/2016	\$ 103.12
92316004	ANDERS III, JAMES B	9/23/2016	\$ 200.00
92316005	ANDREWS, JOCELYN C	9/23/2016	\$ 300.00
92316006	ASHBAUGH, DIRK	9/23/2016	\$ 280.00
92316007	BASKETTE, WILLIAM L.	9/23/2016	\$ 400.00
92316008	BLAKE, ANGELA LUTHI	9/23/2016	\$ 515.00
92316009	BLOMSTER, JEANNE L.	9/23/2016	\$ 800.00
92316010	BOCQUIN, KAREN	9/23/2016	\$ 200.00
92316011	BOHAC, JOSEPH K	9/23/2016	\$ 511.28
92316012	BOYD, FRANKIE GENEVA	9/23/2016	\$ 100.00
92316013	BRITO, MARIA T.	9/23/2016	\$ 50.00
92316014	BUSTILLOS, JESSE JON	9/23/2016	\$ 300.00
92316015	CANTRELL, ANTHONY B	9/23/2016	\$ 340.00
92316016	CHAIRES, ALBERTO	9/23/2016	\$ 118.00
92316017	COLLINS, DAVID M	9/23/2016	\$ 1,040.18
92316018	COLTON, ANTHONY	9/23/2016	\$ 440.00
92316019	CONNOLLY, THERESA M.	9/23/2016	\$ 500.00
92316020	CORONADO, TODD GIL	9/23/2016	\$ 540.00
92316021	DAVIDSON, WILLIAM F	9/23/2016	\$ 240.00
92316022	DAVIS, SHEY	9/23/2016	\$ 540.00
92316023	DE HOYOS, JOANN S.	9/23/2016	\$ 765.00
92316024	DELANO JR., WILLIAM G.	9/23/2016	\$ 550.00
92316025	DIAZ, DOROTHY FLAGG	9/23/2016	\$ 595.00
92316026	DITTMAN, ROBERT	9/23/2016	\$ 140.00
92316027	EDELMAN, ANDREW H	9/23/2016	\$ 100.00
92316028	ESTORGA, JESSICA A	9/23/2016	\$ 1,022.63
92316029	FALKIEWICZ, CHRISTINA L	9/23/2016	\$ 895.00
92316030	FLORES, GERARDO C	9/23/2016	\$ 300.00
92316031	FROELICH, ANDREW C	9/23/2016	\$ 512.50
92316032	GAONA, ROBERT	9/23/2016	\$ 300.00
92316033	GARCIA, CANDICE PAIZ	9/23/2016	\$ 140.00
92316034	GARCIA, DAVID A	9/23/2016	\$ 580.00
92316035	GARCIA, JOHN JOSEPH	9/23/2016	\$ 580.00
92316036	GARZA, ABELARDO	9/23/2016	\$ 300.00
92316037	GARZA, CECILIA	9/23/2016	\$ 475.00
92316038	GAY, ARLENE M	9/23/2016	\$ 140.00
92316039	GONZALEZ, JESSICA A	9/23/2016	\$ 165.00
92316040	GONZALEZ, ROSA MARIA	9/23/2016	\$ 250.00
92316041	GUINN, GAMMON	9/23/2016	\$ 2,057.75
92316042	HANSON, KRISTIN	9/23/2016	\$ 300.00
92316043	HARDY, BRENT R	9/23/2016	\$ 265.00

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92316044	HARGROVE, CLAIRE	9/23/2016	\$ 100.00
92316045	HARKIEWICZ, STEVEN N	9/23/2016	\$ 100.00
92316046	HEARD, LAURA D	9/23/2016	\$ 518.60
92316047	HICKS, BOB M	9/23/2016	\$ 1,470.00
92316048	HILL, DALE L.	9/23/2016	\$ 350.00
92316049	HILLE, THOMAS F	9/23/2016	\$ 990.00
92316050	HORTICK, CHRISTINE	9/23/2016	\$ 871.54
92316051	HUFF, YOLANDA T	9/23/2016	\$ 225.00
92316052	HUGHES, ANTHONY M	9/23/2016	\$ 50.00
92316053	JUSTICE, SALLY	9/23/2016	\$ 250.00
92316054	LAMERSON, JOHN M	9/23/2016	\$ 140.00
92316055	LEONARD, LISA SCOTT	9/23/2016	\$ 1,000.00
92316056	LESNIAK, MELISSA	9/23/2016	\$ 800.00
92316057	LESSERT, TODD	9/23/2016	\$ 140.00
92316058	LOPEZ, RAY	9/23/2016	\$ 320.00
92316059	MANTZ, LUCINDA CANAVAN	9/23/2016	\$ 272.08
92316060	MAURER, VIRGINIA E	9/23/2016	\$ 400.00
92316061	MEZA, VELIA J	9/23/2016	\$ 200.00
92316062	MIDDLETON, SUNNY	9/23/2016	\$ 140.00
92316063	MONTOYA JR., ISIDRO	9/23/2016	\$ 585.00
92316064	MORALES-PADIA, TRISHA MARIE	9/23/2016	\$ 243.70
92316065	MORGAN, M. FAYE	9/23/2016	\$ 200.00
92316066	NOBLE, SUE	9/23/2016	\$ 400.00
92316067	OLIVEIRA-DURAN, LAURA	9/23/2016	\$ 1,425.00
92316068	PARKER, DEBRA L	9/23/2016	\$ 175.00
92316069	PATE JR, ROBERT C	9/23/2016	\$ 305.00
92316070	PAYNE, GLENN	9/23/2016	\$ 300.00
92316071	PEREZ, LINDA IRENE	9/23/2016	\$ 100.00
92316072	PEREZ, ROGER A	9/23/2016	\$ 200.00
92316073	PERKINS, AMY EUBANKS	9/23/2016	\$ 1,170.00
92316074	RAMOS, FERNANDO	9/23/2016	\$ 880.00
92316075	RITENOUR JR, JOHN J	9/23/2016	\$ 140.00
92316076	ROBERTSON, JOHN H	9/23/2016	\$ 650.00
92316077	ROBLES, BEATRICE G	9/23/2016	\$ 231.50
92316078	RODRIGUEZ JR, MANUEL C.	9/23/2016	\$ 465.00
92316079	SALAZAR, MARIA	9/23/2016	\$ 400.00
92316080	SAREEN, ISHAN	9/23/2016	\$ 100.00
92316081	SETTLE, ELIZABETH A.	9/23/2016	\$ 690.00
92316082	SHEFFIELD, SHAWN D	9/23/2016	\$ 275.00
92316083	THORN, SHARON C	9/23/2016	\$ 580.00
92316084	TILLER, MISTY	9/23/2016	\$ 230.00
92316085	UZOMBA, GRACE M	9/23/2016	\$ 355.00
92316086	VALDEZ JR., JERRY	9/23/2016	\$ 140.00
92316087	WEBB, JENNIFER	9/23/2016	\$ 660.00
92316088	WILKE, STEPHANIE H	9/23/2016	\$ 1,175.00
92316089	WILLIS, DAVID L.	9/23/2016	\$ 300.00
92316090	WOOD III, BERTRAM O.	9/23/2016	\$ 890.00
92316091	WOODARD, DAVID ANDRE	9/23/2016	\$ 140.00
92316092	ZAMORA, LAUREN D	9/23/2016	\$ 1,038.77
92316093	ALAMO AREA RESOURCE CENTER	9/23/2016	\$ 32,812.51
92316094	B.E.A.T. AIDS INC	9/23/2016	\$ 4,113.10
92316095	CDW GOVERNMENT, LLC.	9/23/2016	\$ 93.84
92316096	CORRECTIONS SOFTWARE SOLUTIONS	9/23/2016	\$ 6,090.00
92316097	CPS ENERGY	9/23/2016	\$ 932,194.73
92316098	ERGON ASPHALT & EMULSIONS, INC	9/23/2016	\$ 10,355.40
92316099	INDOFF INCORPORATED	9/23/2016	\$ 8,775.30
92316100	KD'S JANITORIAL SERVICE	9/23/2016	\$ 1,480.00
92316101	OFFICE DEPOT INC	9/23/2016	\$ 7,964.28
92316102	SAN ANTONIO AIDS FOUNDATION	9/23/2016	\$ 2,968.10
92316103	STONE JR PHD, DOUGLAS THOMAS	9/23/2016	\$ 2,870.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/04/2016**  
**DISBURSEMENTS FOR: 09/23/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
92316104	THE RAPE CRISIS CENTER	9/23/2016	\$ 10,177.58
92316105	VISIONQUEST NATIONAL LTD	9/23/2016	\$ 32,815.00
92316106	VOICE & DATA NETWORKS INC	9/23/2016	\$ 50.00
92316107	VWR INTERNATIONAL LLC	9/23/2016	\$ 353.94
92316108	XEROX CORPORATION	9/23/2016	\$ 233.94
			<hr/>
			\$ 1,095,624.37
			<hr/>
		<b>GRAND TOTAL</b>	<b>\$ 1,425,591.93</b>