

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/23/2016
DISBURSEMENTS FOR: 02/19/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/19/2016			
1003677	ACEVEDO, ERNEST	2/19/2016	\$ 750.00
1003678	ALLEN, MATTHEW THOMAS	2/19/2016	\$ 25.00
1003679	APPELT, JOSEPH P.	2/19/2016	\$ 500.00
1003680	AYON-GORDON, MARISA E	2/19/2016	\$ 140.00
1003681	BAIRD, MICHAEL ALAN	2/19/2016	\$ 380.00
1003682	BARRETTO, ENACIO	2/19/2016	\$ 500.00
1003683	BASILE, KARL ANTHONY	2/19/2016	\$ 400.00
1003684	BECK, THOMAS B.	2/19/2016	\$ 140.00
1003685	BENAVIDES, ALMA	2/19/2016	\$ 340.00
1003686	BOYER, RYAN	2/19/2016	\$ 420.00
1003687	BOZZO JR., PHILIP	2/19/2016	\$ 315.00
1003688	BRAVENEC, EDWARD L	2/19/2016	\$ 2,170.00
1003689	BUNK, J CHARLES	2/19/2016	\$ 600.00
1003690	BURKE, DEBORAH S.	2/19/2016	\$ 140.00
1003691	CABANAS, ALFONSO	2/19/2016	\$ 600.00
1003692	CANALES, JORGE	2/19/2016	\$ 300.00
1003693	CASTANON, ORLANDO	2/19/2016	\$ 637.50
1003694	COLLINS, MICHAEL J.	2/19/2016	\$ 560.00
1003695	CORBY, KAREN L	2/19/2016	\$ 915.00
1003696	CORLEY, LINDA	2/19/2016	\$ 580.00
1003697	CUELLAR, DAVID A	2/19/2016	\$ 240.00
1003698	DARWIN, CASE JEFFERSON	2/19/2016	\$ 1,800.00
1003699	DE LA GARZA, DANIEL	2/19/2016	\$ 140.00
1003700	DULANY JR, RICHARD B	2/19/2016	\$ 200.00
1003701	DULLNIG, DARRELL SCOTT	2/19/2016	\$ 140.00
1003702	DWIGANS, JAMES L	2/19/2016	\$ 585.00
1003703	ECKE, JOSEPH R	2/19/2016	\$ 280.00
1003704	EMMONS, DEREK W	2/19/2016	\$ 500.00
1003705	ETHERIDGE, JOHN BLAKE	2/19/2016	\$ 500.00
1003706	FINCH, MATTHEW L	2/19/2016	\$ 140.00
1003707	GARCIA, JAVIER M.	2/19/2016	\$ 750.00
1003708	GARCIA, ROLAND J	2/19/2016	\$ 250.00
1003709	GEBBIA, ROBERT F	2/19/2016	\$ 830.00
1003710	GOLD, CHARLES E	2/19/2016	\$ 1,130.00
1003711	GRANADOS, MICHAEL DAVID	2/19/2016	\$ 305.00
1003712	GREEN, KELLY K	2/19/2016	\$ 350.00
1003713	GREINER, RANDALL L.	2/19/2016	\$ 140.00
1003714	GUERRERO, MONICA ELAINE	2/19/2016	\$ 990.00
1003715	HERNANDEZ III, MIGUEL A.	2/19/2016	\$ 140.00
1003716	HICKS, ANDREW K	2/19/2016	\$ 470.00
1003717	HILL, G SCOTT	2/19/2016	\$ 140.00
1003718	HITCHINGS, BARRY	2/19/2016	\$ 150.00
1003719	HOBBS. BRETT C.	2/19/2016	\$ 420.00
1003720	HOLMES, MARIA ELENA	2/19/2016	\$ 140.00
1003721	JANSSE, ADRIAAN T	2/19/2016	\$ 963.75
1003722	JOHNSON, KERBY	2/19/2016	\$ 500.00
1003723	KAPPMAYER, DOUGLAS J	2/19/2016	\$ 140.00
1003724	KEY, CARLO	2/19/2016	\$ 165.00
1003725	KRAMER, SUZANNE	2/19/2016	\$ 520.00
1003726	LANEY, SHAWN C	2/19/2016	\$ 110.00
1003727	LARA, GUILLERMO JR	2/19/2016	\$ 200.00
1003728	LEE, HEE KYU	2/19/2016	\$ 140.00
1003729	LEGARRETA, VERONICA I	2/19/2016	\$ 200.00
1003730	LOPEZ, BRANDEN	2/19/2016	\$ 800.01
1003731	LUCKETT, LLOYNARD B	2/19/2016	\$ 140.00
1003732	LUNA, LETICIA ANN	2/19/2016	\$ 280.00

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1003733	MAMORI PLLC, R AMIR	2/19/2016	\$ 165.00
1003734	MARTINEZ, JEFFREY	2/19/2016	\$ 100.00
1003735	MCCAULEY JR., DAN W.	2/19/2016	\$ 1,827.50
1003736	MEHLER, DANIEL	2/19/2016	\$ 140.00
1003737	MOLINA, LINDA	2/19/2016	\$ 150.00
1003738	MONTGOMERY, PATRICK BARRY	2/19/2016	\$ 165.00
1003739	MORALES, TERESA BELEM	2/19/2016	\$ 500.00
1003740	MULLINER, JEFF	2/19/2016	\$ 1,420.00
1003741	NAJERA, MIGUEL	2/19/2016	\$ 400.00
1003742	NAVAR, JESUS MANUEL	2/19/2016	\$ 400.00
1003743	OLTERS DORF, JAMES	2/19/2016	\$ 585.00
1003744	OWEN, AMY	2/19/2016	\$ 50.00
1003745	PALMER, DANIEL	2/19/2016	\$ 215.00
1003746	PEACE, TERRI C.	2/19/2016	\$ 165.00
1003747	PEREZ, PAULA D.	2/19/2016	\$ 340.00
1003748	PIKER JR, EDWARD P	2/19/2016	\$ 650.00
1003749	PITTL, KELLY	2/19/2016	\$ 250.00
1003750	POLLOCK, JULIE B.	2/19/2016	\$ 500.00
1003751	PORTER, ROBERT A	2/19/2016	\$ 140.00
1003752	POTHOVEN, CHRISTOPHER R	2/19/2016	\$ 140.00
1003753	RAMOS, MICHAEL ANTHONY	2/19/2016	\$ 375.00
1003754	REECE JR., WILLIAM T.	2/19/2016	\$ 1,230.00
1003755	ROBBERSON, JOHN L	2/19/2016	\$ 165.00
1003756	RODRIGUEZ, FRED	2/19/2016	\$ 140.00
1003757	RODRIGUEZ, VENESSA	2/19/2016	\$ 140.00
1003758	RODRIGUEZ-DURON, LIZA	2/19/2016	\$ 175.00
1003759	ROSS, JONATHAN KEITH	2/19/2016	\$ 140.00
1003760	RUBIOLA JR., CHARLES	2/19/2016	\$ 140.00
1003761	SANCHEZ, JESSE M.	2/19/2016	\$ 280.00
1003762	SHAW III, WILLIAM H	2/19/2016	\$ 340.00
1003763	SHERMAN, KIRK	2/19/2016	\$ 720.00
1003764	SIMMONS, WILLIAM	2/19/2016	\$ 140.00
1003765	SMITH, JAMES ALEXANDER	2/19/2016	\$ 50.00
1003766	SMITH, PAUL J	2/19/2016	\$ 600.00
1003767	STRICKLAND, AMANDA	2/19/2016	\$ 140.00
1003768	STRYKER, KEVIN BRADLEY	2/19/2016	\$ 50.00
1003769	SULLIVAN, JEANETTE BURNEY	2/19/2016	\$ 140.00
1003770	TARVER, WALLACE P.	2/19/2016	\$ 140.00
1003771	TOCCI, JAMES V	2/19/2016	\$ 150.00
1003772	VALDES, VICTOR M.	2/19/2016	\$ 3,546.25
1003773	VALENZUELA, CATHERINE M	2/19/2016	\$ 240.00
1003774	VALICEK, MICHAEL D.	2/19/2016	\$ 140.00
1003775	VOIGT, LISA	2/19/2016	\$ 500.00
1003776	WHITE, MARSHALL D	2/19/2016	\$ 1,080.00
1003777	WOLF, WARREN ALAN	2/19/2016	\$ 300.00
1003778	ZAMORA, MICHAEL R	2/19/2016	\$ 100.00
1003779	ZARKA, JENNIFER A	2/19/2016	\$ 640.00
1003780	ANGUIANO, IRENE	2/19/2016	\$ 15.12
1003781	ESCHEVERRIA, LUIS	2/19/2016	\$ 184.00
1003782	GALLEGOS, LUCY	2/19/2016	\$ 28.00
1003783	GUERRA, LINDA FLORES	2/19/2016	\$ 110.20
1003784	HASSARD, ROGER	2/19/2016	\$ 10.00
1003785	JIMENEZ, VIRGINA D	2/19/2016	\$ 45.00
1003786	KLEPAC, KEITH	2/19/2016	\$ 153.39
1003787	LAHOOD, NICHOLAS	2/19/2016	\$ 227.63
1003788	MORONES, ANITA	2/19/2016	\$ 35.10
1003789	NG, WILLIE	2/19/2016	\$ 274.74
1003790	ORTEGA, EDDIE	2/19/2016	\$ 100.20
1003791	OWENS, ARTHUR W	2/19/2016	\$ 93.70
1003792	PADILLA, MARK	2/19/2016	\$ 177.37

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1003793	QUINONES, LOUIS	2/19/2016	\$ 226.86
1003794	SHANNON, MELISSA	2/19/2016	\$ 122.74
1003795	SIMON, PATRICIA	2/19/2016	\$ 45.00
1003796	SKINNER, SUSAN	2/19/2016	\$ 60.00
1003797	SOLIS, LAURA	2/19/2016	\$ 230.00
1003798	SOLIS, LAURA	2/19/2016	\$ 917.19
1003799	TORRES, JANETTE	2/19/2016	\$ 19.00
1003800	VILLA, ALEJANDRA	2/19/2016	\$ 9.61
1003801	WALSH, STEPHANI	2/19/2016	\$ 1,406.28
1003802	LILIANA LEON FORES	2/19/2016	\$ 10.00
1003803	JUSTINE MARTINEZ	2/19/2016	\$ 500.00
1003804	GERARD RICKHOFF, COUNTY CLERK	2/19/2016	\$ 580.00
1003805	GERARD RICKHOFF, COUNTY CLERK	2/19/2016	\$ 260.00
1003806	GERARD RICKHOFF, COUNTY CLERK	2/19/2016	\$ 1,050.00
1003807	GERARD RICKHOFF, COUNTY CLERK	2/19/2016	\$ 500.00
1003808	LEONICIO MORENO	2/19/2016	\$ 871.00
1003809	GERARD RICKHOFF, COUNTY CLERK	2/19/2016	\$ 219.00
1003810	GERARD RICKHOFF, COUNTY CLERK	2/19/2016	\$ 138.00
1003811	GERARD RICKHOFF, COUNTY CLERK	2/19/2016	\$ 25.00
1003812	2903 HILLCREST DR, LLC	2/19/2016	\$ 468.00
1003813	ALAMO BMW	2/19/2016	\$ 718.11
1003814	APPLIED BIOSYSTEMS LLC	2/19/2016	\$ 29,625.69
1003815	ARCHITECTURA SA INC	2/19/2016	\$ 27,892.00
1003816	ARNOLD REFRIGERATION, INC	2/19/2016	\$ 797.71
1003817	BANK OF AMERICA	2/19/2016	\$ 35,815.02
1003818	BEST BUY BUSINESS ADVANTAGE	2/19/2016	\$ 339.98
1003819	CDS/MUERY SERVICES	2/19/2016	\$ 1,632.63
1003820	CELLEBRITE USA CORP	2/19/2016	\$ 3,098.99
1003821	CHAMPION HOMES AT PORT ROYAL	2/19/2016	\$ 497.00
1003822	CINTAS CORPORATION	2/19/2016	\$ 91.36
1003823	DATA PROJECTIONS INC	2/19/2016	\$ 290.18
1003824	DE LA CRUZ, ROBERT A.	2/19/2016	\$ 284.00
1003825	DODD ANIMAL HOSPITAL INC	2/19/2016	\$ 2,007.54
1003826	DOMINO'S PIZZA INC	2/19/2016	\$ 102.59
1003827	FACILITY SOLUTIONS GROUP	2/19/2016	\$ 2,168.99
1003828	FAMILY SERVICE ASSOC OF SA INC	2/19/2016	\$ 3,461.31
1003829	FROST NATIONAL BANK	2/19/2016	\$ 11,961.82
1003830	GLOBALSCOPE COMMUNICATIONS	2/19/2016	\$ 3,946.32
1003831	GRAINGER INC	2/19/2016	\$ 4,488.81
1003832	HERNANDEZ, ADALBERTO A	2/19/2016	\$ 925.00
1003833	HOLT CO OF TX	2/19/2016	\$ 1,683.00
1003834	HOUSING AUTHORITY OF BEXAR	2/19/2016	\$ 187.50
1003835	INFORMATION MGMT SOLUTIONS	2/19/2016	\$ 5,345.00
1003836	LORMAN EDUCATION SERVICES	2/19/2016	\$ 299.95
1003837	WATER MEADOW INC	2/19/2016	\$ 454.00
1003838	MANDALAY VILLAS APTS	2/19/2016	\$ 486.00
1003839	MARTIN, MARLENE M	2/19/2016	\$ 649.00
1003840	MARTINEZ, ROSALINDA	2/19/2016	\$ 502.00
1003841	MEADOW HAVEN HORSE RESCUE	2/19/2016	\$ 4,970.00
1003842	MICROSOFT SERVICES	2/19/2016	\$ 71,750.00
1003843	MIDWEST TAPE, LLC	2/19/2016	\$ 3,147.46
1003844	MORGAN MANOR APARTMENTS	2/19/2016	\$ 360.00
1003845	NEOPOST, INC	2/19/2016	\$ 49,017.58
1003846	PRESIDIO NETWORKED SOLUTIONS	2/19/2016	\$ 25,276.40
1003847	RODRIGUEZ ENGINEERING LAB	2/19/2016	\$ 6,000.00
1003848	ROSEMONT AT HIGHLAND PARK	2/19/2016	\$ 812.00
1003849	SARFATI, EKLE	2/19/2016	\$ 822.00
1003850	SIRIUS COMPUTER SOLUTIONS INC	2/19/2016	\$ 11,243.46
1003851	SKYLINE EQUIPMENT INC	2/19/2016	\$ 8,990.00
1003852	SOUTH POINT APARTMENTS	2/19/2016	\$ 487.00

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1003853	STATE BAR OF TEXAS	2/19/2016	\$ 252.00
1003854	SUNBELT RENTALS #654	2/19/2016	\$ 6,821.18
1003855	SUTTON OAKS	2/19/2016	\$ 800.00
1003856	TDCJ-CASHIER OFFICE	2/19/2016	\$ 147,532.46
1003857	TIME WARNER CABLE SAN ANTONIO	2/19/2016	\$ 1,046.45
1003858	TIME WARNER CABLE	2/19/2016	\$ 116.73
1003859	TODAY'S BUSINESS SOLUTIONS	2/19/2016	\$ 65.52
1003860	TOSHIBA	2/19/2016	\$ 505.92
1003861	TOSHIBA OCS	2/19/2016	\$ 16,541.68
1003862	TX ASSOC OF COUNTIES	2/19/2016	\$ 2,440.00
1003863	TYCO INTEGRATED SECURITY	2/19/2016	\$ 124.84
1003864	UNITED SITE SERVICES OF TEXAS	2/19/2016	\$ 234.93
1003865	UNIVERSITY HEALTH SYSTEM	2/19/2016	\$ 47,575.70
1003866	UNIVERSITY HEALTH SYSTEM	2/19/2016	\$ 485.34
1003867	VARSITY CONTRACTORS, INC.	2/19/2016	\$ 1,673.07
1003868	VISTA MEADOWS APARTMENTS	2/19/2016	\$ 517.00
1003869	WOODHILL PUBLIC FACILITY CORP	2/19/2016	\$ 305.00
			\$ 604,182.36

EFT PAYMENTS FOR: 02/19/2016

21916001	ADAMS, EDWARD H	2/19/2016	\$ 350.00
21916002	ALDAPE, JAIME	2/19/2016	\$ 140.00
21916003	ALEMAN, RAYMUNDO	2/19/2016	\$ 740.00
21916004	ANDREWS, JOCELYN C	2/19/2016	\$ 330.00
21916005	ASHBAUGH, DIRK	2/19/2016	\$ 445.00
21916006	BAIN JR, CECIL W	2/19/2016	\$ 50.00
21916007	BASELUOS, MICHAEL	2/19/2016	\$ 140.00
21916008	BLAKE, ANGELA LUTHI	2/19/2016	\$ 1,440.00
21916009	BOYD, FRANKIE GENEVA	2/19/2016	\$ 190.00
21916010	BRADLEY, MARILYN	2/19/2016	\$ 400.00
21916011	BRITO, MARIA T.	2/19/2016	\$ 190.00
21916012	CALLAHAN, VINCENT D	2/19/2016	\$ 100.00
21916013	CANTU JR, OSCAR LUIS	2/19/2016	\$ 400.00
21916014	CHRISTIAN, MLISS	2/19/2016	\$ 537.50
21916015	CHUMBLEY, W. DWIGHT	2/19/2016	\$ 200.00
21916016	COLTON, ANTHONY	2/19/2016	\$ 140.00
21916017	CORONADO, TODD GIL	2/19/2016	\$ 300.00
21916018	DELANO JR., WILLIAM G.	2/19/2016	\$ 790.00
21916019	DELEON, RAYMOND	2/19/2016	\$ 340.00
21916020	ECKMAN, AARON E.	2/19/2016	\$ 440.00
21916021	FLORES, GERARDO C	2/19/2016	\$ 165.00
21916022	GAONA, ROBERT	2/19/2016	\$ 575.00
21916023	GARCIA JR, RICHARD L	2/19/2016	\$ 805.00
21916024	GARCIA, CANDICE PAIZ	2/19/2016	\$ 587.50
21916025	GARCIA, JULIA	2/19/2016	\$ 140.00
21916026	GARZA, ABELARDO	2/19/2016	\$ 333.33
21916027	GARZA, JESUS DAVID	2/19/2016	\$ 200.00
21916028	GONZALEZ, JESSICA A	2/19/2016	\$ 200.00
21916029	GUINN, GAMMON	2/19/2016	\$ 690.00
21916030	HARGROVE, CLAIRE	2/19/2016	\$ 165.00
21916031	HARKIEWICZ, STEVEN N	2/19/2016	\$ 140.00
21916032	HENRICKSEN, SEAN	2/19/2016	\$ 140.00
21916033	HICKS, BOB M	2/19/2016	\$ 1,927.50
21916034	HICKS, JUNIUS F	2/19/2016	\$ 140.00
21916035	HILL, DALE L.	2/19/2016	\$ 2,540.00
21916036	HUFF, C WAYNE	2/19/2016	\$ 200.00

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21916037	HUGHES, ANTHONY M	2/19/2016	\$ 165.00
21916038	HUNT, JAMES KENDALL	2/19/2016	\$ 100.00
21916039	KEANE-DAWES, SEAN	2/19/2016	\$ 280.00
21916040	KOBS, ADAM LAKE	2/19/2016	\$ 400.00
21916041	KOLODZIEJ, DUSTIN S.	2/19/2016	\$ 280.00
21916042	LATIMER, MIKE	2/19/2016	\$ 140.00
21916043	LESNIAK, MELISSA	2/19/2016	\$ 355.00
21916044	LESSERT, TODD	2/19/2016	\$ 50.00
21916045	LEVENSTEIN, BRENDA LOUISE	2/19/2016	\$ 600.00
21916046	LOPEZ, RAY	2/19/2016	\$ 190.00
21916047	MEZA, VELIA J	2/19/2016	\$ 140.00
21916048	MIDDLETON, SUNNY	2/19/2016	\$ 420.00
21916049	MOLINA, RICHARD TIM	2/19/2016	\$ 200.00
21916050	MONTOYA JR., ISIDRO	2/19/2016	\$ 300.00
21916051	NOBLE, SUE	2/19/2016	\$ 140.00
21916052	PARKER, DEBRA L	2/19/2016	\$ 75.00
21916053	PATE JR, ROBERT C	2/19/2016	\$ 1,315.00
21916054	PATTERSON, JULIE BRAY	2/19/2016	\$ 440.00
21916055	PENA, JENNIFER	2/19/2016	\$ 305.00
21916056	PEREZ, ADRIAN A	2/19/2016	\$ 400.00
21916057	PEREZ, LINDA IRENE	2/19/2016	\$ 140.00
21916058	RABAGO, ANTHONY A	2/19/2016	\$ 1,280.00
21916059	RAMOS, FERNANDO	2/19/2016	\$ 280.00
21916060	ROBLES, BEATRICE G	2/19/2016	\$ 150.00
21916061	RODRIGUEZ, CHRISTOPHER PAUL	2/19/2016	\$ 465.00
21916062	ROGERS, JASON	2/19/2016	\$ 165.00
21916063	ROPER, MEGAN	2/19/2016	\$ 140.00
21916064	SAREEN, ISHAN	2/19/2016	\$ 190.00
21916065	SETTLE, ELIZABETH A.	2/19/2016	\$ 500.00
21916066	SHIRAZI, KURUSH AARON	2/19/2016	\$ 100.00
21916067	SLIMANE, NATHAN W	2/19/2016	\$ 440.00
21916068	SMITH, ANN MARIE	2/19/2016	\$ 290.00
21916069	TAVERA, ALFREDO MACIAS	2/19/2016	\$ 165.00
21916070	THORN, SHARON C	2/19/2016	\$ 480.00
21916071	VALDEZ JR., JERRY	2/19/2016	\$ 300.00
21916072	WARD, KIMBEL	2/19/2016	\$ 200.00
21916073	WOOD III, BERTRAM O.	2/19/2016	\$ 1,050.00
21916074	WOODARD, DAVID ANDRE	2/19/2016	\$ 165.00
21916075	YOUNG, JOHN P.	2/19/2016	\$ 140.00
21916076	ZAMORA, LAUREN D	2/19/2016	\$ 587.50
21916077	ALAMO AREA RESOURCE CENTER	2/19/2016	\$ 20,471.91
21916078	FIRST SOUTHWEST ASSET	2/19/2016	\$ 13,000.00
21916079	LNV, INC.	2/19/2016	\$ 1,830.00
21916080	OFFICE DEPOT INC	2/19/2016	\$ 2,005.41
21916081	OLMOS EQUIPMENT, INC	2/19/2016	\$ 37,576.18
21916082	SAN ANTONIO AIDS FOUNDATION	2/19/2016	\$ 75,868.42
21916083	THE GEO GROUP INC	2/19/2016	\$ 924,512.60
21916084	THE HEALTH COLLABORATIVE	2/19/2016	\$ 11,000.00
21916085	WASTE MANAGEMENT OF TEXAS INC	2/19/2016	\$ 2,816.09
21916086	XEROX CORPORATION	2/19/2016	\$ 395.06
			\$ 1,119,609.00
	GRAND TOTAL		\$ 1,723,791.36