

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/2016
DISBURSEMENTS FOR: 03/04/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/04/2016			
1004753	ACEVEDO, ERNEST	3/4/2016	\$ 140.00
1004754	BALDERAS, MARISA	3/4/2016	\$ 260.00
1004755	BOYER, RYAN	3/4/2016	\$ 280.00
1004756	BROOKS, WILLIAM A	3/4/2016	\$ 140.00
1004757	BUTLER III, MILTON C.	3/4/2016	\$ 280.00
1004758	CHIDI-NWAGWU, SANDRA	3/4/2016	\$ 280.00
1004759	COHEN, LAWRENCE MICHAEL	3/4/2016	\$ 140.00
1004760	COLLINS, MICHAEL J.	3/4/2016	\$ 280.00
1004761	CORLEY, LINDA	3/4/2016	\$ 140.00
1004762	CUELLAR, DAVID A	3/4/2016	\$ 300.00
1004763	DWIGANS, JAMES L	3/4/2016	\$ 140.00
1004764	ELLIOT, BARRY DEAN	3/4/2016	\$ 600.00
1004765	EMMONS, DEREK W	3/4/2016	\$ 500.00
1004766	GARCIA, DAVID A	3/4/2016	\$ 340.00
1004767	GARCIA, JAVIER M.	3/4/2016	\$ 50.00
1004768	GARCIA, ROLAND J	3/4/2016	\$ 885.00
1004769	GEBBIA, ROBERT F	3/4/2016	\$ 100.00
1004770	GEORGE, DYLAN	3/4/2016	\$ 140.00
1004771	GIREUD, FERNANDO DANIEL	3/4/2016	\$ 140.00
1004772	GRANADOS, MICHAEL DAVID	3/4/2016	\$ 50.00
1004773	GUERRA, MARTIN M	3/4/2016	\$ 555.00
1004774	GUERRERO, MONICA ELAINE	3/4/2016	\$ 140.00
1004775	HABY, MARK P	3/4/2016	\$ 140.00
1004776	HAJEK III, ANTON PAUL	3/4/2016	\$ 240.00
1004777	HERNANDEZ III, MIGUEL A.	3/4/2016	\$ 140.00
1004778	HOLMES, MARIA ELENA	3/4/2016	\$ 140.00
1004779	JIMENEZ III, ANTONIO	3/4/2016	\$ 140.00
1004780	KEENEY, BRIAN	3/4/2016	\$ 140.00
1004781	KRAMER, SUZANNE	3/4/2016	\$ 520.00
1004782	LAIRD, ANDREW J	3/4/2016	\$ 100.00
1004783	LAMERSON, JOHN M	3/4/2016	\$ 200.00
1004784	LEE, HEE KYU	3/4/2016	\$ 140.00
1004785	LEGARRETA, VERONICA I	3/4/2016	\$ 100.00
1004786	LUCKETT, LLOYNARD B	3/4/2016	\$ 140.00
1004787	LUNA, LETICIA ANN	3/4/2016	\$ 400.00
1004788	MARTINEZ, JEFFREY	3/4/2016	\$ 200.00
1004789	MARTINEZ, RAYMOND	3/4/2016	\$ 500.00
1004790	MEHLER, DANIEL	3/4/2016	\$ 500.00
1004791	MONTGOMERY, PATRICK BARRY	3/4/2016	\$ 240.00
1004792	NAJERA, MIGUEL	3/4/2016	\$ 140.00
1004793	OEI-BALLARD, F. M.	3/4/2016	\$ 925.00
1004794	OLTERSODORF, JAMES	3/4/2016	\$ 505.00
1004795	ORTIZ, ARNULFO	3/4/2016	\$ 400.00
1004796	PACHECO, DANIEL	3/4/2016	\$ 140.00
1004797	PATTON, JOSEPH GEARY	3/4/2016	\$ 140.00
1004798	PITTL, KELLY	3/4/2016	\$ 280.00
1004799	POLLOCK, JULIE B.	3/4/2016	\$ 140.00
1004800	POTHOVEN, CHRISTOPHER R	3/4/2016	\$ 200.00
1004801	QUEZADA JR, CARLOS	3/4/2016	\$ 300.00
1004802	REEVES, JAMES M	3/4/2016	\$ 140.00
1004803	RODRIGUEZ V, PHILIP	3/4/2016	\$ 140.00
1004804	RODRIGUEZ, ALBERTO L	3/4/2016	\$ 100.00
1004805	RODRIGUEZ, VENESSA	3/4/2016	\$ 140.00
1004806	ROSS, JONATHAN KEITH	3/4/2016	\$ 100.00
1004807	SANCHEZ, JESSE M.	3/4/2016	\$ 165.00
1004808	SHAW III, WILLIAM H	3/4/2016	\$ 280.00

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1004809	SHEFFIELD, SHAWN D	3/4/2016	\$ 280.00
1004810	SIELOFF, JAMES P	3/4/2016	\$ 400.00
1004811	SIMMONS, WILLIAM	3/4/2016	\$ 420.00
1004812	STRYKER, KEVIN BRADLEY	3/4/2016	\$ 325.00
1004813	TREVINO, RAUL V	3/4/2016	\$ 165.00
1004814	VALDES, VICTOR M.	3/4/2016	\$ 300.00
1004815	VALICEK, MICHAEL D.	3/4/2016	\$ 600.00
1004816	WHITE, MARSHALL D	3/4/2016	\$ 300.00
1004817	WILSON, DONALD	3/4/2016	\$ 140.00
1004818	ZAMORA, MICHAEL R	3/4/2016	\$ 140.00
1004819	ZARKA, JENNIFER A	3/4/2016	\$ 140.00
1004820	ZIMMERMAN, RONALD D	3/4/2016	\$ 480.00
1004821	AHMED, BASHAR	3/4/2016	\$ 40.84
1004822	ANDERSON, JARVIS	3/4/2016	\$ 251.94
1004823	ANGELINI, LAURA	3/4/2016	\$ 30.00
1004824	BENNETT, CHRISTOPHER	3/4/2016	\$ 6.44
1004825	BRADY, BRIAN	3/4/2016	\$ 251.94
1004826	CHADWICK, DAWN	3/4/2016	\$ 251.94
1004827	CORTEZ, VALERIE	3/4/2016	\$ 355.25
1004828	CROSS, KELLY M	3/4/2016	\$ 623.70
1004829	CURCIO, DEANNA	3/4/2016	\$ 25.38
1004830	FERNANDEZ, MELISSA G	3/4/2016	\$ 30.00
1004831	FLETCHER, ANDREW	3/4/2016	\$ 619.46
1004832	GEIGER, JEANNE	3/4/2016	\$ 145.68
1004833	GONZALEZ, VIVIANA	3/4/2016	\$ 412.17
1004834	HERNANDEZ, CYNTHIA	3/4/2016	\$ 490.98
1004835	JOHNSON, JORGE R	3/4/2016	\$ 1,598.00
1004836	LARA, MARK	3/4/2016	\$ 1,504.00
1004837	LOPEZ JR, JUDGE ROGELIO	3/4/2016	\$ 209.60
1004838	PREVITI AUSTIN, DAPHNE	3/4/2016	\$ 1,517.56
1004839	RAMIREZ, ELDA	3/4/2016	\$ 30.00
1004840	RANGEL, RON	3/4/2016	\$ 89.26
1004841	RIOS, GINA	3/4/2016	\$ 79.99
1004842	ROSSI, ARTHUR	3/4/2016	\$ 623.70
1004843	TORRES-STAHN, CATHERINE	3/4/2016	\$ 251.94
1004844	TREMBLAY, CHRISTINE	3/4/2016	\$ 14.22
1004845	MARIA PINALES	3/4/2016	\$ 16.74
1004846	PATRICIA GARZA	3/4/2016	\$ 241.02
1004847	CINDY FUENTES	3/4/2016	\$ 241.02
1004848	CLAUDE MOSELY	3/4/2016	\$ 53.56
1004849	LOUIS C. LUNA & BIANCA LUNA	3/4/2016	\$ 260.00
1004850	BRIAN BROWN	3/4/2016	\$ 1,000.00
1004851	SAN ANTONIO HOUSING AUTHORITY	3/4/2016	\$ 5.00
1004852	MICHAEL J. ADAMS PC	3/4/2016	\$ 20.00
1004853	BOBBY W. KOLENOVSKY	3/4/2016	\$ 20.00
1004854	MICHAEL J. ADAMS PC	3/4/2016	\$ 20.00
1004855	GERARD RICKHOFF, COUNTY CLERK	3/4/2016	\$ 1,000.00
1004856	GERARD RICKHOFF, COUNTY CLERK	3/4/2016	\$ 500.00
1004857	JOSHUA AND SAREK GUTIERREZ	3/4/2016	\$ 2,305.89
1004858	PALLIDA, LLC	3/4/2016	\$ 10.00
1004859	DAHLIA L. CASTILLO	3/4/2016	\$ 5.00
1004860	ROBERT A. VELAZQUEZ	3/4/2016	\$ 15.00
1004861	ROBERT RITTER	3/4/2016	\$ 7.00
1004862	MICHELLE M. MCNELLIS	3/4/2016	\$ 104.00
1004863	MICHAEL J. ADAMS PC	3/4/2016	\$ 20.00
1004864	MICHAEL J. ADAMS PC	3/4/2016	\$ 20.00
1004865	DEGRASSE & ROLNICK	3/4/2016	\$ 20.00
1004866	MICHAEL J. ADAMS PC	3/4/2016	\$ 20.00
1004867	MICHAEL J. ADAMS PC	3/4/2016	\$ 20.00
1004868	TEXAS CHIROPRACTIC AND REHAB P	3/4/2016	\$ 5.00

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1004869	COLLIN COUNTY JP 3-1	3/4/2016	\$ 5.00
1004870	TEXELL CREDIT UNION	3/4/2016	\$ 5.00
1004871	MICHAEL J. ADAMS PC	3/4/2016	\$ 20.00
1004872	MICHAEL J. ADAMS PC	3/4/2016	\$ 20.00
1004873	MICHAEL J. ADAMS PC	3/4/2016	\$ 20.00
1004874	WEINSTEIN & RILEY	3/4/2016	\$ 20.00
1004875	ABC PEST CONTROL OF SA INC	3/4/2016	\$ 180.00
1004876	ASSOCIATED TIME, PARKING CNTRL	3/4/2016	\$ 11,117.50
1004877	AT&T MOBILITY NATIONAL ACCOUNT	3/4/2016	\$ 88.44
1004878	BEST BUY BUSINESS ADVANTAGE	3/4/2016	\$ 570.66
1004879	BI INCORPORATED	3/4/2016	\$ 4,364.60
1004880	CALLAGHAN ROAD ANIMAL HOSPITAL	3/4/2016	\$ 120.00
1004881	CINTAS CORPORATION	3/4/2016	\$ 45.61
1004882	CITY OF BALCONES HEIGHTS	3/4/2016	\$ 12,048.00
1004883	COOPER EQUIPMENT CO	3/4/2016	\$ 919.78
1004884	CPS ENERGY	3/4/2016	\$ 37,979.70
1004885	CRITICAL MENTION, INC.	3/4/2016	\$ 3,000.00
1004886	CROSSPOINT INC	3/4/2016	\$ 37,421.25
1004887	CTWP	3/4/2016	\$ 640.62
1004888	DETENTION HEALTH CARE SERVICES	3/4/2016	\$ 1,650.00
1004889	DIAMOND KNIFE AND SHEAR, INC.	3/4/2016	\$ 222.00
1004890	DISH	3/4/2016	\$ 60.52
1004891	DLT SOLUTIONS	3/4/2016	\$ 1,046.37
1004892	EDUCATION SERVICE CENTER	3/4/2016	\$ 1,440.00
1004893	FAMILY SERVICE ASSOC OF SA INC	3/4/2016	\$ 5,076.00
1004894	FARRWEST ENVIRONMENTAL SUPPLY	3/4/2016	\$ 10,824.80
1004895	FEDEX	3/4/2016	\$ 272.10
1004896	FERRELLGAS	3/4/2016	\$ 146.48
1004897	GMG HEALTH SYSTEMS P.A.	3/4/2016	\$ 115.00
1004898	GRAINGER INC	3/4/2016	\$ 2,694.94
1004899	IBM CORP	3/4/2016	\$ 2,443.11
1004900	KARNES COUNTY	3/4/2016	\$ 50.20
1004901	KYOCERA DOCUMENT SOLUTIONS AME	3/4/2016	\$ 260.90
1004902	LABATT FOOD SERVICE, LLC.	3/4/2016	\$ 16,051.12
1004903	LANGUAGE LINE SERVICES	3/4/2016	\$ 42.92
1004904	LODDE BUSINESS SYSTEMS	3/4/2016	\$ 2,747.20
1004905	LOOMIS	3/4/2016	\$ 3,807.00
1004906	MAYLINE COMPANY, LLC	3/4/2016	\$ 2,663.36
1004907	MCS DBA ARGYLE SECURITY GROUP	3/4/2016	\$ 437.50
1004908	NATIONAL JUDICIAL COLLEGE	3/4/2016	\$ 305.00
1004909	NEC CORPORATION OF AMERICA	3/4/2016	\$ 16,192.12
1004910	NICHE USER GROUP CONFERENCE	3/4/2016	\$ 290.00
1004911	NORTHEAST ISD	3/4/2016	\$ 3,234.06
1004912	NORWEST ROOFING	3/4/2016	\$ 5,150.00
1004913	PARK PLACE RECREATION DESIGNS	3/4/2016	\$ 5,581.00
1004914	PECAN VALLEY APARTMENTS LTD LP	3/4/2016	\$ 417.00
1004915	RIGHTSPACE STORAGE	3/4/2016	\$ 122.00
1004916	RITE OF PASSAGE INC	3/4/2016	\$ 8,886.60
1004917	SA LIGHTHOUSE FOR THE BLIND	3/4/2016	\$ 2,423.20
1004918	SAMCO CAPITAL MARKETS INC	3/4/2016	\$ 10,000.00
1004919	SAN ANTONIO BELTING &	3/4/2016	\$ 731.76
1004920	STANFORD DOSIMETRY LLC	3/4/2016	\$ 841.00
1004921	STAPLES ADVANTAGE	3/4/2016	\$ 48.78
1004922	STATE INDUSTRIAL PRODUCTS	3/4/2016	\$ 2,639.40
1004923	STERLING'S PUB SAFETY UNIFORMS	3/4/2016	\$ 600.00
1004924	SWAGIT PRODUCTIONS LLC	3/4/2016	\$ 11,400.00
1004925	TDCJ-CASHIER OFFICE	3/4/2016	\$ 576.54
1004926	TDINDUSTRIES, INC	3/4/2016	\$ 6,607.87
1004927	TEXAS ACCESS CONTROL, LLP	3/4/2016	\$ 317.00
1004928	TIME WARNER CABLE SAN ANTONIO	3/4/2016	\$ 107.79

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1004929	TIME WARNER CABLE	3/4/2016	\$ 383.79
1004930	TLO, LLC	3/4/2016	\$ 693.91
1004931	TOSHIBA	3/4/2016	\$ 21.15
1004932	TOSHIBA BUSINESS SOLUTIONS	3/4/2016	\$ 62.73
1004933	TOSHIBA OCS	3/4/2016	\$ 8,193.21
1004934	TRADERS VILLAGE SA LP	3/4/2016	\$ 2,250.00
1004935	TX ASSOCIATION OF PRETRIAL SVS	3/4/2016	\$ 80.00
1004936	TX DEPT OF TRANSPORTATION	3/4/2016	\$ 89,096.00
1004937	TX DEPT OF TRANSPORTATION	3/4/2016	\$ 30,282.86
1004938	VERIPIC	3/4/2016	\$ 71,400.00
1004939	VULCAN MATERIALS COMPANY	3/4/2016	\$ 21,456.09
1004940	WINFIELD SOLUTIONS LLC	3/4/2016	\$ 339.46
			\$ 494,536.22

EFT PAYMENTS FOR: 03/04/2016

30416001	ACEVEDO, ROCHELLE	3/4/2016	\$ 190.00
30416002	ACEVEDO, SAUL R.	3/4/2016	\$ 480.00
30416003	ANDERS III, JAMES B	3/4/2016	\$ 140.00
30416004	ASHBAUGH, DIRK	3/4/2016	\$ 100.00
30416005	BLAKE, ANGELA LUTHI	3/4/2016	\$ 720.00
30416006	BRITO, MARIA T.	3/4/2016	\$ 165.00
30416007	CANTRELL, ANTHONY B	3/4/2016	\$ 1,920.00
30416008	CHRISTIAN, MLISS	3/4/2016	\$ 50.00
30416009	COLLINS, DAVID M	3/4/2016	\$ 500.00
30416010	CONNOLLY, THERESA M.	3/4/2016	\$ 140.00
30416011	DELANO JR., WILLIAM G.	3/4/2016	\$ 265.00
30416012	EDELMAN, ANDREW H	3/4/2016	\$ 140.00
30416013	FRIEDMAN, IVAN M	3/4/2016	\$ 500.00
30416014	FROELICH, ANDREW C	3/4/2016	\$ 280.00
30416015	GAONA, ROBERT	3/4/2016	\$ 300.00
30416016	GARCIA JR, RICHARD L	3/4/2016	\$ 300.00
30416017	GARCIA, JOHN JOSEPH	3/4/2016	\$ 140.00
30416018	GARZA, JESUS DAVID	3/4/2016	\$ 400.00
30416019	GAY, ARLENE M	3/4/2016	\$ 140.00
30416020	GIER, ROBERT F	3/4/2016	\$ 140.00
30416021	GREENE, REED	3/4/2016	\$ 735.00
30416022	HENRICKSEN, SEAN	3/4/2016	\$ 140.00
30416023	HUGHES, ANTHONY M	3/4/2016	\$ 140.00
30416024	HUNT, JAMES KENDALL	3/4/2016	\$ 140.00
30416025	LAHOOD, ADAM MICHAEL	3/4/2016	\$ 300.00
30416026	LESNIAK, MELISSA	3/4/2016	\$ 165.00
30416027	LESSERT, TODD	3/4/2016	\$ 280.00
30416028	LEVENSTEIN, BRENDA LOUISE	3/4/2016	\$ 50.00
30416029	LOPEZ, RAY	3/4/2016	\$ 280.00
30416030	MARQUEZ, STEVEN G	3/4/2016	\$ 140.00
30416031	MAURER, VIRGINIA E	3/4/2016	\$ 200.00
30416032	MIDDLETON, SUNNY	3/4/2016	\$ 820.00
30416033	MONTOYA JR., ISIDRO	3/4/2016	\$ 500.00
30416034	ORBELO, WILLIAM M	3/4/2016	\$ 140.00
30416035	PARKER, DEBRA L	3/4/2016	\$ 400.00
30416036	PATE JR, ROBERT C	3/4/2016	\$ 140.00
30416037	PATTERSON, JULIE BRAY	3/4/2016	\$ 140.00
30416038	PENA, JENNIFER	3/4/2016	\$ 1,025.00
30416039	PEREZ, PHILIP A	3/4/2016	\$ 140.00
30416040	RAMOS, FERNANDO	3/4/2016	\$ 50.00
30416041	RICHARDSON, JOEL G	3/4/2016	\$ 140.00

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30416042	RODRIGUEZ, CHRISTOPHER PAUL	3/4/2016	\$ 140.00
30416043	SAREEN, ISHAN	3/4/2016	\$ 300.00
30416044	SETTLE, ELIZABETH A.	3/4/2016	\$ 240.00
30416045	SKINNER, NELSON P.	3/4/2016	\$ 500.00
30416046	STEPHENSON, BEN A	3/4/2016	\$ 250.00
30416047	TREVINO, J FERNANDO	3/4/2016	\$ 140.00
30416048	UZOMBA, GRACE M	3/4/2016	\$ 50.00
30416049	VALDEZ JR., JERRY	3/4/2016	\$ 365.00
30416050	VILLAREAL, RAYMOND ANTHONY	3/4/2016	\$ 140.00
30416051	WARD, KIMBEL	3/4/2016	\$ 280.00
30416052	ZAMORA, LAUREN D	3/4/2016	\$ 280.00
30416053	ALAMO AREA RESOURCE CENTER	3/4/2016	\$ 1,396.00
30416054	ERGON ASPHALT & EMULSIONS, INC	3/4/2016	\$ 2,584.95
30416055	GRANDE TRUCK CENTER INC	3/4/2016	\$ 2,526.34
30416056	HOSPITAL KLEAN OF TEXAS, INC	3/4/2016	\$ 2,894.00
30416057	M E ALLISON & CO INC	3/4/2016	\$ 10,000.00
30416058	O'REILLY AUTO PARTS	3/4/2016	\$ 288.92
30416059	OFFICE DEPOT INC	3/4/2016	\$ 1,662.45
30416060	PETROLEUM TRADERS CORPORATION	3/4/2016	\$ 18,614.83
30416061	TRANE COMPANY	3/4/2016	\$ 11,958.00
30416062	XEROX CORPORATION	3/4/2016	\$ 1,998.75
			<u>\$ 69,684.24</u>
GRAND TOTAL			<u><u>\$ 564,220.46</u></u>