

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/17/2016
DISBURSEMENTS FOR: 05/06/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/06/2016			
1009703	ALLEN, JEREMY D	5/6/2016	\$ 100.00
1009704	BASILE, KARL ANTHONY	5/6/2016	\$ 200.00
1009705	BECK, THOMAS B.	5/6/2016	\$ 140.00
1009706	BOYER, RYAN	5/6/2016	\$ 140.00
1009707	BOZZA, MAC	5/6/2016	\$ 165.00
1009708	BURCHARD, BROCK S	5/6/2016	\$ 100.00
1009709	BYINGTON, RICARDO A	5/6/2016	\$ 100.00
1009710	CADENA, IRENE VELA	5/6/2016	\$ 475.00
1009711	CORBY, KAREN L	5/6/2016	\$ 190.00
1009712	COX, CORNELIUS N.	5/6/2016	\$ 165.00
1009713	CUELLAR, DAVID A	5/6/2016	\$ 140.00
1009714	DARLING, MARK	5/6/2016	\$ 150.00
1009715	DELAVAN, MARY KAY	5/6/2016	\$ 895.00
1009716	DEVEAU, PATRICIA BLASCHKE	5/6/2016	\$ 340.00
1009717	EAKLE, JOANNE	5/6/2016	\$ 120.00
1009718	FINCH, MATTHEW L	5/6/2016	\$ 330.00
1009719	FISCHER, JUSTIN	5/6/2016	\$ 140.00
1009720	FREINER, EDWARD	5/6/2016	\$ 305.00
1009721	FUENTES-VALDEZ, MARY E	5/6/2016	\$ 75.00
1009722	GARCIA, LAWRENIE	5/6/2016	\$ 100.00
1009723	GOAINS, MICHAEL D	5/6/2016	\$ 140.00
1009724	GRAUL JR, ROBERT L	5/6/2016	\$ 140.00
1009725	GUERRA, MARTIN M	5/6/2016	\$ 140.00
1009726	HAJEK III, ANTON PAUL	5/6/2016	\$ 155.00
1009727	HICKS, ANDREW K	5/6/2016	\$ 140.00
1009728	HUNT, MARTIN	5/6/2016	\$ 140.00
1009729	IRELAND, CHARLES MICHAEL	5/6/2016	\$ 140.00
1009730	JANUARY, STACY	5/6/2016	\$ 615.00
1009731	KEILER, WILLIAM G	5/6/2016	\$ 595.00
1009732	KIMBROUGH, BRIAN C.	5/6/2016	\$ 50.00
1009733	KIRKWOOD, MARKES E	5/6/2016	\$ 250.00
1009734	KOTTMAN-ECKMAN, VICTORIA	5/6/2016	\$ 165.00
1009735	KRAMER, SUZANNE	5/6/2016	\$ 140.00
1009736	LAUGHLIN, JUDITH A.	5/6/2016	\$ 1,250.00
1009737	LLANAS, MAUREEN K	5/6/2016	\$ 250.00
1009738	LOCKETT-FOX, DANA	5/6/2016	\$ 570.00
1009739	LUITJEN, MARK R	5/6/2016	\$ 200.00
1009740	LUNA, LETICIA ANN	5/6/2016	\$ 165.00
1009741	MARTINEZ DE VARA, ARTURO	5/6/2016	\$ 140.00
1009742	MARTINEZ, RAYMOND	5/6/2016	\$ 500.00
1009743	MARTINI, MANDI	5/6/2016	\$ 284.08
1009744	MILES, JANICE	5/6/2016	\$ 250.00
1009745	MORRISON, CARLA B	5/6/2016	\$ 164.00
1009746	PATTON, JOSEPH GEARY	5/6/2016	\$ 140.00
1009747	PEARSALL, ALANA	5/6/2016	\$ 1,033.99
1009748	PEREZ, PAULA D.	5/6/2016	\$ 140.00
1009749	PITTL, KELLY	5/6/2016	\$ 240.00
1009750	RAMOS, MICHAEL ANTHONY	5/6/2016	\$ 540.00
1009751	RHADBONE, JAMAL	5/6/2016	\$ 100.00
1009752	RICHARDSON, LIONEL	5/6/2016	\$ 320.00
1009753	RODRIGUEZ JR, RAMON S	5/6/2016	\$ 300.00
1009754	RODRIGUEZ, ALBERTO L	5/6/2016	\$ 165.00
1009755	RODRIGUEZ, VENESSA	5/6/2016	\$ 165.00
1009756	RODRIGUEZ-DURON, LIZA	5/6/2016	\$ 300.00
1009757	ROGERS JR, MICHAEL JAMES	5/6/2016	\$ 100.00
1009758	RUBIOLA JR., CHARLES	5/6/2016	\$ 1,260.00

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1009759	SCHALK, CHRISTOPHER A	5/6/2016	\$ 140.00
1009760	SHEFFIELD, SHAWN D	5/6/2016	\$ 940.00
1009761	SHERMAN, KIRK	5/6/2016	\$ 280.00
1009762	SIELOFF, JAMES P	5/6/2016	\$ 400.00
1009763	SIMMONS, WILLIAM	5/6/2016	\$ 690.00
1009764	SOWELL, SCOTT A	5/6/2016	\$ 505.00
1009765	SULLIVAN, JEANETTE BURNEY	5/6/2016	\$ 1,306.32
1009766	TARVER, WALLACE P.	5/6/2016	\$ 165.00
1009767	URETSKY, GERALD ANTHONY	5/6/2016	\$ 466.00
1009768	VALLADARES, MARLON	5/6/2016	\$ 300.00
1009769	VARA, MELISSA	5/6/2016	\$ 1,025.00
1009770	WINGET-HERNANDEZ, LAURA	5/6/2016	\$ 800.00
1009771	WOOD, WAYNE TED	5/6/2016	\$ 1,020.00
1009772	ZAMORA, MICHAEL R	5/6/2016	\$ 280.00
1009773	ADAMS, GINA LICATA	5/6/2016	\$ 55.17
1009774	ANDERSON, CALVIN	5/6/2016	\$ 255.00
1009775	BARRON, CELINDA	5/6/2016	\$ 226.28
1009776	BOHNENBLUST, JOE	5/6/2016	\$ 458.00
1009777	BOWLING, MELISSA A	5/6/2016	\$ 243.75
1009778	FOWLER, JENNIFER	5/6/2016	\$ 388.80
1009779	GARZA, JERRY	5/6/2016	\$ 1,561.85
1009780	HENRICKS, WILLIAM	5/6/2016	\$ 1,952.65
1009781	JANSSEN, JOEL	5/6/2016	\$ 19.00
1009782	KANNAN MD, RAJESH P	5/6/2016	\$ 173.88
1009783	LOPEZ, LEONARD	5/6/2016	\$ 364.00
1009784	MAUPIN, JESSICA	5/6/2016	\$ 388.80
1009785	MUNOZ, CHRISTOPHER M	5/6/2016	\$ 75.00
1009786	O'DONNELL, ROBERT	5/6/2016	\$ 678.75
1009787	OCHOA, JESUS	5/6/2016	\$ 364.00
1009788	RICE, JOSLIN	5/6/2016	\$ 388.80
1009789	TAPIA, NORA	5/6/2016	\$ 87.58
1009790	TOSCANO, JOE	5/6/2016	\$ 12.09
1009791	WOLFF, KEVIN A	5/6/2016	\$ 1,535.46
1009792	ZAPATA, BIANCA	5/6/2016	\$ 458.00
1009793	ZAVALA, RUBY	5/6/2016	\$ 144.72
1009794	S. A. RANDOLE & ASSOCIATES	5/6/2016	\$ 5.00
1009795	GERARD RICKHOFF, COUNTY CLERK	5/6/2016	\$ 795.00
1009796	GERARD RICKHOFF, COUNTY CLERK	5/6/2016	\$ 565.00
1009797	GERARD RICKHOFF, COUNTY CLERK	5/6/2016	\$ 161.00
1009798	GERARD RICKHOFF, COUNTY CLERK	5/6/2016	\$ 348.00
1009799	MOSS LAW FIRM, P.C.	5/6/2016	\$ 20.00
1009800	ANDREW L. FARKAS, ATTY AT LAW	5/6/2016	\$ 10.00
1009801	WILLIAM H. JACKSON	5/6/2016	\$ 100.00
1009802	GERARD RICKHOFF, COUNTY CLERK	5/6/2016	\$ 700.00
1009803	GERARD RICKHOFF, COUNTY CLERK	5/6/2016	\$ 117.00
1009804	JONATHAN DANIEL STEVENS	5/6/2016	\$ 23.00
1009805	A-RAM PLUMBING, INC	5/6/2016	\$ 4,629.21
1009806	ACUFORM, LLC	5/6/2016	\$ 1,325.00
1009807	AIRPORT EXPRESS	5/6/2016	\$ 64.00
1009808	ALAMO AUTO GLASS	5/6/2016	\$ 686.67
1009809	ALDERSON & ASSOCIATES, INC.	5/6/2016	\$ 2,868.74
1009810	AMERCARE PRODUCTS INC	5/6/2016	\$ 3,903.60
1009811	APPLIED BIOSYSTEMS LLC	5/6/2016	\$ 4,413.54
1009812	BENELOGIC	5/6/2016	\$ 11,498.80
1009813	BEXAR FAMILY SOLUTIONS	5/6/2016	\$ 1,740.00
1009814	BEXAR METRO 911 NETWORK DIST	5/6/2016	\$ 1,000.00
1009815	BROOKS DEVELOPMENT AUTHORITY	5/6/2016	\$ 5,455.00
1009816	BRT RIVERWALK, LLC	5/6/2016	\$ 4,728.00
1009817	CENTER FOR FAMILY RELATIONS	5/6/2016	\$ 4,383.33
1009818	CHRYSALIS MINISTRIES INC	5/6/2016	\$ 1,500.00

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1009819	CINTAS CORPORATION	5/6/2016	\$ 125.02
1009820	COBB TIME EQUIPMENT, INC	5/6/2016	\$ 545.00
1009821	COMPLETE BOOK & MEDIA SUPPLY	5/6/2016	\$ 49.45
1009822	CONSOLIDATED OFFICE SYSTEMS	5/6/2016	\$ 119.95
1009823	COOPER EQUIPMENT CO	5/6/2016	\$ 37,878.40
1009824	COYLE-SDA INC	5/6/2016	\$ 2,672.25
1009825	CTWP	5/6/2016	\$ 274.90
1009826	D & A TECHNOLOGY & DEVELOPMENT	5/6/2016	\$ 242,658.90
1009827	DALLAS HR & THE HRSOUTHWEST	5/6/2016	\$ 835.00
1009828	DAR PROPERTIES TEN LLC	5/6/2016	\$ 39,461.46
1009829	DARLENE CASIAS INTERIORS LP	5/6/2016	\$ 1,196.93
1009830	DETENTION HEALTH CARE SERVICES	5/6/2016	\$ 8,575.00
1009831	DEWINNE EQUIPMENT	5/6/2016	\$ 1,786.24
1009832	DODD ANIMAL HOSPITAL INC	5/6/2016	\$ 2,454.00
1009833	DURY'S GUN SHOP, INC.	5/6/2016	\$ 2,215.00
1009834	EMERGENCY MANAGEMENT ASSOC OF	5/6/2016	\$ 100.00
1009835	ENNIS PAINT, INC.	5/6/2016	\$ 33,600.00
1009836	FAMILY SERVICE ASSOC OF SA INC	5/6/2016	\$ 4,348.80
1009837	FEDEX	5/6/2016	\$ 11.46
1009838	FRANK W ROBINSON POLYGRAPH SVC	5/6/2016	\$ 900.00
1009839	FULL SERVICE AUTO PARTS	5/6/2016	\$ 509.04
1009840	GRAINGER INC	5/6/2016	\$ 294.00
1009841	GRANDE COMMUNICATIONS INC	5/6/2016	\$ 625.00
1009842	HERBERT L JAMISON & CO LLC	5/6/2016	\$ 28,361.93
1009843	HYDRADYNE HYDRAULICS LLC	5/6/2016	\$ 98.05
1009844	INTENTIONS COUNSELING SERVICE	5/6/2016	\$ 400.00
1009845	LA MED FACILITY MAINTENANCE	5/6/2016	\$ 2,000.00
1009846	LITTLE, THOMAS A	5/6/2016	\$ 10.00
1009847	MISSION TERRACE LP	5/6/2016	\$ 5,301.00
1009848	MSC INDUSTRIAL SUPPLY COMPANY	5/6/2016	\$ 3,529.04
1009849	NARDIS INC	5/6/2016	\$ 18,120.00
1009850	OCCUPATIONAL HEALTH CENTERS	5/6/2016	\$ 551.00
1009851	OMNICARE SAN ANTONIO	5/6/2016	\$ 232.32
1009852	PAUL DREXEL/BREEZE PROPERTY	5/6/2016	\$ 2,835.00
1009853	PLEASANT GROVE EQUESTRIAN CENT	5/6/2016	\$ 1,860.00
1009854	PRIME POSITIVE 2 LP	5/6/2016	\$ 3,323.98
1009855	QUANTUM OFFICE SOLUTIONS, INC.	5/6/2016	\$ 81.58
1009856	RDO EQUIPMENT COMPANY	5/6/2016	\$ 289.38
1009857	REGISTRY MANAGEMENT CO	5/6/2016	\$ 20,274.34
1009858	RITE OF PASSAGE INC	5/6/2016	\$ 440.54
1009859	RODZINA INDUSTRIES INC	5/6/2016	\$ 222.80
1009860	ROMCO EQUIPMENT CO	5/6/2016	\$ 36,400.00
1009861	RVK ARCHITECTS INC	5/6/2016	\$ 10,545.50
1009862	SA EXPRESS NEWS	5/6/2016	\$ 45.95
1009863	SALDANA & ASSOCIATES INC	5/6/2016	\$ 6,844.89
1009864	SAM PACK'S FIVE STAR FORD	5/6/2016	\$ 28,289.39
1009865	SATELLITE SHELTERS INC	5/6/2016	\$ 8,670.00
1009866	SCOTT EQUIPMENT, INC	5/6/2016	\$ 1,060.16
1009867	SPEAKWRITE LLC	5/6/2016	\$ 6,184.31
1009868	STANTEC CONSULTING SVCS INC	5/6/2016	\$ 39,246.60
1009869	THE MAGIK THEATRE	5/6/2016	\$ 3,922.73
1009870	THE THOMSON GROUP	5/6/2016	\$ 7,953.10
1009871	TIME WARNER CABLE SAN ANTONIO	5/6/2016	\$ 678.89
1009872	TOSHIBA	5/6/2016	\$ 10.27
1009873	TOSHIBA OCS	5/6/2016	\$ 11,239.84
1009874	TRIANGLE PLAZA LLC	5/6/2016	\$ 3,616.25
1009875	UNIFIRST HOLDINGS, INC.	5/6/2016	\$ 14.08
1009876	US POSTAL SERVICE	5/6/2016	\$ 17,155.25
1009877	VAN ENTER STUDIO, LTD.	5/6/2016	\$ 7,900.00
1009878	VELASQUEZ, CATARINA	5/6/2016	\$ 4,166.66

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1009879	VERITIV OPERATING COMPANY	5/6/2016	\$ 3,032.60
1009880	VIA METROPOLITAN TRANSIT	5/6/2016	\$ 14,980.00
1009881	VULCAN MATERIALS COMPANY	5/6/2016	\$ 5,564.96
1009882	WHITE CONVEYOR, INC.	5/6/2016	\$ 12,500.00
			\$ 784,134.05

EFT PAYMENTS FOR: 05/06/2016

50616001	AMBROSINO JR, ROBERTO	5/6/2016	\$ 250.00
50616002	ASHBAUGH, DIRK	5/6/2016	\$ 305.00
50616003	BAIN JR, CECIL W	5/6/2016	\$ 50.00
50616004	BARNETT, BYRON E.	5/6/2016	\$ 400.00
50616005	BAUGH, GEORGE W.	5/6/2016	\$ 205.12
50616006	BUSTAMANTE, JOHN M	5/6/2016	\$ 250.00
50616007	CHAIRES, ALBERTO	5/6/2016	\$ 150.00
50616008	CHRISTIAN, MLISS	5/6/2016	\$ 140.00
50616009	COLLINS, DAVID M	5/6/2016	\$ 100.00
50616010	CORONADO, TODD GIL	5/6/2016	\$ 330.00
50616011	DAVIS, SHEY	5/6/2016	\$ 720.00
50616012	DE HOYOS, JOANN S.	5/6/2016	\$ 140.00
50616013	DELANO JR., WILLIAM G.	5/6/2016	\$ 500.00
50616014	EDELMAN, ANDREW H	5/6/2016	\$ 280.00
50616015	ESTORGA, JESSICA A	5/6/2016	\$ 375.00
50616016	FROELICH, ANDREW C	5/6/2016	\$ 540.00
50616017	GAONA, ROBERT	5/6/2016	\$ 1,140.00
50616018	GARCIA, ALBERTO C.	5/6/2016	\$ 140.00
50616019	GARZA, ABELARDO	5/6/2016	\$ 140.00
50616020	GARZA, CECILIA	5/6/2016	\$ 580.84
50616021	GIER, ROBERT F	5/6/2016	\$ 240.00
50616022	GONZALEZ, ROSA MARIA	5/6/2016	\$ 100.00
50616023	GUINN, GAMMON	5/6/2016	\$ 872.98
50616024	HANSON, KRISTIN	5/6/2016	\$ 995.00
50616025	HARGROVE, CLAIRE	5/6/2016	\$ 175.00
50616026	HARKIEWICZ, STEVEN N	5/6/2016	\$ 100.00
50616027	HILL, DALE L.	5/6/2016	\$ 225.00
50616028	HILLE, THOMAS F	5/6/2016	\$ 225.00
50616029	HOELSCHER, JOSEPH	5/6/2016	\$ 140.00
50616030	HUFF, YOLANDA T	5/6/2016	\$ 600.00
50616031	JUSTICE, SALLY	5/6/2016	\$ 250.00
50616032	KELL, ORLANDO	5/6/2016	\$ 100.00
50616033	LAHOOD, ADAM MICHAEL	5/6/2016	\$ 140.00
50616034	LEONARD, LISA SCOTT	5/6/2016	\$ 225.00
50616035	LOPEZ, RAY	5/6/2016	\$ 350.00
50616036	LOWE, ALLEN K	5/6/2016	\$ 520.00
50616037	MARQUEZ, STEVEN G	5/6/2016	\$ 140.00
50616038	MAURER, VIRGINIA E	5/6/2016	\$ 450.00
50616039	MEHLER, DANIEL	5/6/2016	\$ 140.00
50616040	MIDDLETON, SUNNY	5/6/2016	\$ 340.00
50616041	MONTOYA JR., ISIDRO	5/6/2016	\$ 50.00
50616042	MORALES-PADIA, TRISHA MARIE	5/6/2016	\$ 135.00
50616043	NOBLE, SUE	5/6/2016	\$ 106.20
50616044	ORBELO, WILLIAM M	5/6/2016	\$ 100.00
50616045	PARKER, DEBRA L	5/6/2016	\$ 495.00
50616046	PAYNE, GLENN	5/6/2016	\$ 140.00
50616047	PENA, JENNIFER	5/6/2016	\$ 1,150.00
50616048	PEPLINSKI, JAMES B	5/6/2016	\$ 150.00
50616049	PEREZ, JOHN GILBERT	5/6/2016	\$ 280.00

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50616050	PEREZ, LINDA IRENE	5/6/2016	\$ 215.00
50616051	PERKINS, AMY EUBANKS	5/6/2016	\$ 813.56
50616052	RAMOS, FERNANDO	5/6/2016	\$ 140.00
50616053	SALAZAR, MARIA	5/6/2016	\$ 700.00
50616054	SETTLE, ELIZABETH A.	5/6/2016	\$ 330.00
50616055	STEPHENSON, BEN A	5/6/2016	\$ 140.00
50616056	TILLER, MISTY	5/6/2016	\$ 995.00
50616057	WARD, KIMBEL	5/6/2016	\$ 190.00
50616058	WILKE, STEPHANIE H	5/6/2016	\$ 350.00
50616059	WILLINGHAM, GEORGE L	5/6/2016	\$ 3,735.00
50616060	WOOD III, BERTRAM O.	5/6/2016	\$ 140.00
50616061	ZAMORA, LAUREN D	5/6/2016	\$ 525.00
50616062	4M YOUTH SERVICES INC	5/6/2016	\$ 2,882.93
50616063	AFFORDABLE CUSTODIAL SUPPLIES	5/6/2016	\$ 1,620.65
50616064	BFSC GROUP LP	5/6/2016	\$ 69,384.68
50616065	CLAMPITT PAPER COMPANY	5/6/2016	\$ 2,599.00
50616066	CONROY SQUARE	5/6/2016	\$ 10,193.50
50616067	CRESTWAY CENTRE LP	5/6/2016	\$ 11,678.72
50616068	DC DISTRIBUTING	5/6/2016	\$ 16,112.00
50616069	DRG ARCHITECTS, LLC	5/6/2016	\$ 156,950.00
50616070	GRAYBAR ELECTRIC CO INC	5/6/2016	\$ 1,215.90
50616071	INDUSTRIAL COMMUNICATIONS	5/6/2016	\$ 182.07
50616072	JOHN H SOROLA INC	5/6/2016	\$ 3,563.76
50616073	O'REILLY AUTO PARTS	5/6/2016	\$ 1,033.83
50616074	OFFICE DEPOT INC	5/6/2016	\$ 774.98
50616075	ROBEY ARCHITECTURE, INC.	5/6/2016	\$ 16,279.73
50616076	WASTE MANAGEMENT OF TEXAS INC	5/6/2016	\$ 2,301.05
			<u>\$ 320,716.50</u>
	GRAND TOTAL		<u><u>\$ 1,104,850.55</u></u>