

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/2016
DISBURSEMENTS FOR: 02/26/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/26/2016			
1004239	ALLEN, MATTHEW THOMAS	2/26/2016	\$ 140.00
1004240	BELIVEAU, MICHAEL	2/26/2016	\$ 50.00
1004241	BENAVIDES, ALMA	2/26/2016	\$ 545.00
1004242	BENAVIDES, MICHAEL H	2/26/2016	\$ 140.00
1004243	BOYER, RYAN	2/26/2016	\$ 280.00
1004244	BROOKS, WILLIAM A	2/26/2016	\$ 140.00
1004245	BROWN, STEPHANIE R	2/26/2016	\$ 150.26
1004246	BURKE, DEBORAH S.	2/26/2016	\$ 390.00
1004247	CACERES, VIVIAN	2/26/2016	\$ 140.00
1004248	CEPEDA, MARCO	2/26/2016	\$ 140.00
1004249	COHEN, LAWRENCE MICHAEL	2/26/2016	\$ 585.00
1004250	CUELLAR, DAVID A	2/26/2016	\$ 140.00
1004251	DAVIS, JOHN FRANCIS	2/26/2016	\$ 140.00
1004252	DOMINGUEZ, ERICA	2/26/2016	\$ 537.61
1004253	DULLNIG, DARRELL SCOTT	2/26/2016	\$ 50.00
1004254	DWIGANS, JAMES L	2/26/2016	\$ 330.00
1004255	FINCH, MATTHEW L	2/26/2016	\$ 500.00
1004256	FREINER, EDWARD	2/26/2016	\$ 140.00
1004257	GARCIA, DAVID A	2/26/2016	\$ 380.00
1004258	GARCIA, JAVIER M.	2/26/2016	\$ 450.00
1004259	GARCIA, ROLAND J	2/26/2016	\$ 240.00
1004260	GEBBIA, ROBERT F	2/26/2016	\$ 280.00
1004261	HICKS, ANDREW K	2/26/2016	\$ 420.00
1004262	HILL, G SCOTT	2/26/2016	\$ 140.00
1004263	HOUSE, ARTESSIA	2/26/2016	\$ 380.00
1004264	IRELAND, CHARLES MICHAEL	2/26/2016	\$ 140.00
1004265	JOHNSON, KERBY	2/26/2016	\$ 140.00
1004266	KRAMER, SUZANNE	2/26/2016	\$ 280.00
1004267	LANE, THOMAS	2/26/2016	\$ 165.00
1004268	LEE, HEE KYU	2/26/2016	\$ 420.00
1004269	LONGAKER, KENTON DEEM	2/26/2016	\$ 50.00
1004270	LOPEZ, CARLOS	2/26/2016	\$ 50.00
1004271	LUNA, LETICIA ANN	2/26/2016	\$ 140.00
1004272	MAMORI PLLC, R AMIR	2/26/2016	\$ 140.00
1004273	MCCRAY, HUBERT TODD	2/26/2016	\$ 140.00
1004274	MULLINER, JEFF	2/26/2016	\$ 165.00
1004275	MULLINER, KRISTEN L	2/26/2016	\$ 140.00
1004276	OWEN, AMY	2/26/2016	\$ 165.00
1004277	PACHECO, DANIEL	2/26/2016	\$ 140.00
1004278	PADILLA, JAVIER	2/26/2016	\$ 500.00
1004279	PALMER, DANIEL	2/26/2016	\$ 525.00
1004280	PENG, CHRISTOPHER	2/26/2016	\$ 140.00
1004281	PEREZ, PAULA D.	2/26/2016	\$ 50.00
1004282	PORTER, ROBERT A	2/26/2016	\$ 140.00
1004283	PREECE, ANDREW GEORGE	2/26/2016	\$ 140.00
1004284	RAMOS, MICHAEL ANTHONY	2/26/2016	\$ 140.00
1004285	REECE JR., WILLIAM T.	2/26/2016	\$ 3,987.50
1004286	RICHARDSON, TARA DELYCE	2/26/2016	\$ 100.00
1004287	RODRIGUEZ, FRED	2/26/2016	\$ 140.00
1004288	RODRIGUEZ, VENESSA	2/26/2016	\$ 165.00
1004289	RUBIOLA JR., CHARLES	2/26/2016	\$ 585.00
1004290	SALDIVAR, RICHARD C	2/26/2016	\$ 50.00
1004291	SAWYER, MICHAEL J.	2/26/2016	\$ 140.00
1004292	SCHALK, CHRISTOPHER A	2/26/2016	\$ 280.00
1004293	SHAFFER, GEORGE E	2/26/2016	\$ 140.00
1004294	SHAW III, WILLIAM H	2/26/2016	\$ 305.00

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1004295	SHERMAN, KIRK	2/26/2016	\$ 240.00
1004296	SMITH, PAUL J	2/26/2016	\$ 300.00
1004297	STRICKLAND, AMANDA	2/26/2016	\$ 140.00
1004298	SULLIVAN, JEANETTE BURNEY	2/26/2016	\$ 1,044.50
1004299	VALENZUELA, CATHERINE M	2/26/2016	\$ 380.00
1004300	VALICEK, MICHAEL D.	2/26/2016	\$ 165.00
1004301	WHITE, MARSHALL D	2/26/2016	\$ 140.00
1004302	WINTER, JOHN M	2/26/2016	\$ 100.00
1004303	WOLF, WARREN ALAN	2/26/2016	\$ 435.79
1004304	ZAMORA, MICHAEL R	2/26/2016	\$ 190.00
1004305	ZARKA, JENNIFER A	2/26/2016	\$ 140.00
1004306	ZIMMERMAN, RONALD D	2/26/2016	\$ 140.00
1004307	ADAMS, EVA G.	2/26/2016	\$ 19.00
1004308	AHMED, BASHAR	2/26/2016	\$ 15.30
1004309	BEXAR CO COMM SUPV & CORREC	2/26/2016	\$ 466.30
1004310	CASTELLANO, VALERIE	2/26/2016	\$ 39.20
1004311	CASTILLO, VERONICA J.	2/26/2016	\$ 42.99
1004312	CROSS, KELLY M	2/26/2016	\$ 78.46
1004313	FLORES, ROGER	2/26/2016	\$ 36.00
1004314	GONZALEZ, OZIEL	2/26/2016	\$ 29.16
1004315	GREEN, RENEE	2/26/2016	\$ 79.91
1004316	HERNANDEZ, KRISTA	2/26/2016	\$ 12.00
1004317	JACKSON, TERRANCE	2/26/2016	\$ 5.00
1004318	LOPEZ JR, JUDGE ROGELIO	2/26/2016	\$ 271.06
1004319	MAREK, APRIL	2/26/2016	\$ 10.79
1004320	PETT, SANDRA	2/26/2016	\$ 181.95
1004321	REYES, HENRY	2/26/2016	\$ 19.00
1004322	ROBERTS, RENEE	2/26/2016	\$ 41.48
1004323	RODRIGUEZ, ROBERT	2/26/2016	\$ 19.00
1004324	TAPIA, NORA	2/26/2016	\$ 178.30
1004325	TREVINO, CHRISTOPHER	2/26/2016	\$ 118.77
1004326	TREVINO, JONATHON	2/26/2016	\$ 12.42
1004327	WEGMANN, DAVID	2/26/2016	\$ 64.96
1004328	WOMBLE, SAM	2/26/2016	\$ 758.64
1004329	MORENO & BORREGO LAW, PLLC	2/26/2016	\$ 150.00
1004330	MICHAEL J. ADAMS	2/26/2016	\$ 20.00
1004331	NATIONWIDE EVICTION	2/26/2016	\$ 225.00
1004332	1ST ADVANTAGE LNS OCC HEALTH	2/26/2016	\$ 3,172.50
1004333	A & A BODY FRAME AND PAINT	2/26/2016	\$ 17,683.57
1004334	ALAMO AUTO GLASS	2/26/2016	\$ 1,320.00
1004335	ALAMO IRON WORKS	2/26/2016	\$ 106.49
1004336	ALLIED FIRE PROTECTION SA LP	2/26/2016	\$ 3,500.00
1004337	ALPHA BUILDING CORPORATION	2/26/2016	\$ 88,157.38
1004338	AMERICAN TIRE DISTRIBUTORS	2/26/2016	\$ 18,860.07
1004339	AMTEK INFORMATION SERVICES INC	2/26/2016	\$ 200.00
1004340	ARAMBULA M.D., MICHAEL	2/26/2016	\$ 1,800.00
1004341	ARNOLD OIL EQUIPMENT CO.	2/26/2016	\$ 2,245.78
1004342	ASSOCIATED TIME, PARKING CNTRL	2/26/2016	\$ 1,277.50
1004343	AT&T	2/26/2016	\$ 514,330.15
1004344	AUSTIN DISTRIBUTING	2/26/2016	\$ 192.76
1004345	BEST BUY BUSINESS ADVANTAGE	2/26/2016	\$ 294.84
1004346	BEST PLUMBING SPECIALTIES INC	2/26/2016	\$ 14,309.00
1004347	BILINGUAL COMM CONSULTANTS	2/26/2016	\$ 3,135.00
1004348	BYPASS MOBILE, LLC	2/26/2016	\$ 5,805.00
1004349	CATALYST CATERING	2/26/2016	\$ 237.50
1004350	CHIANG PATEL & YERBY INC	2/26/2016	\$ 24,546.73
1004351	CHRYSALIS MINISTRIES INC	2/26/2016	\$ 4,500.00
1004352	CINTAS CORPORATION	2/26/2016	\$ 204.84
1004353	CITY OF SAN ANTONIO	2/26/2016	\$ 43,413.00
1004354	CONCEPTUAL MINDWORKS INC	2/26/2016	\$ 850.00

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1004355	CONSOLIDATED OFFICE SYSTEMS	2/26/2016	\$ 239.90
1004356	CONVERGINT TECHNOLOGIES LLC	2/26/2016	\$ 936.02
1004357	COOPER EQUIPMENT CO	2/26/2016	\$ 294.57
1004358	CPS ENERGY	2/26/2016	\$ 182,021.25
1004359	CRAFCO TEXAS INC	2/26/2016	\$ 19,350.00
1004360	DAILEY-WELLS COMMUNICATIONS	2/26/2016	\$ 925.00
1004361	DEAF INTERPRETER SERVICES INC	2/26/2016	\$ 4,092.50
1004362	DENTON NAVARRO ROCHA BERNAL	2/26/2016	\$ 85,654.39
1004363	DEPT OF INFORMATION RESOURCES	2/26/2016	\$ 26,253.98
1004364	DETENTION HEALTH CARE SERVICES	2/26/2016	\$ 6,000.00
1004365	DIRECTV INC	2/26/2016	\$ 8.49
1004366	DISH	2/26/2016	\$ 116.14
1004367	E & L CLEANING SERVICES INC	2/26/2016	\$ 883.00
1004368	EAST END GLASS COMPANY INC	2/26/2016	\$ 2,680.00
1004369	ELITE COUNSELING	2/26/2016	\$ 1,668.75
1004370	ETCHTEC, INC.	2/26/2016	\$ 1,098.50
1004371	FAMILY SERVICE ASSOC OF SA INC	2/26/2016	\$ 5,493.08
1004372	FEDEX	2/26/2016	\$ 62.00
1004373	FLOWERS BAKING CO	2/26/2016	\$ 3,195.07
1004374	FULL SERVICE AUTO PARTS	2/26/2016	\$ 12,129.49
1004375	GALLS LLC	2/26/2016	\$ 2,005.00
1004376	GRAINGER INC	2/26/2016	\$ 8,294.11
1004377	GUILD PARK APARTMENTS	2/26/2016	\$ 1,313.04
1004378	HAMPTON INN & SUITES	2/26/2016	\$ 125.35
1004379	HELLMUTH, OBATA & KASSABAUM	2/26/2016	\$ 179,885.74
1004380	HESELBEIN TIRE SOUTHWEST	2/26/2016	\$ 9,757.70
1004381	HNTB CORP	2/26/2016	\$ 9,464.63
1004382	HONEYWELL INTERNATIONAL INC	2/26/2016	\$ 3,208.70
1004383	HOUSING AUTHORITY OF SA	2/26/2016	\$ 469.92
1004384	HYDRADYNE HYDRAULICS LLC	2/26/2016	\$ 26.64
1004385	ICON VENUE GROUP	2/26/2016	\$ 40,262.34
1004386	IDENTISYS, INC	2/26/2016	\$ 812.69
1004387	IMAGERY GRAPHIC SYSTEMS INC	2/26/2016	\$ 500.69
1004388	KIMLEY-HORN & ASSOCIATES INC	2/26/2016	\$ 13,800.00
1004389	LABCORP	2/26/2016	\$ 577.00
1004390	LIQUID CAPITAL EXCHANGE INC	2/26/2016	\$ 1,354.26
1004391	MCCOMBS HFC LTD.	2/26/2016	\$ 6,165.76
1004392	MG BUILDING MATERIALS LTD	2/26/2016	\$ 601.50
1004393	MITCHEL, JEFFREY S	2/26/2016	\$ 2,193.15
1004394	MPH INDUSTRIES, INC.	2/26/2016	\$ 1,965.00
1004395	NEOPOST, INC	2/26/2016	\$ 7,961.29
1004396	OFFICESOURCE LTD	2/26/2016	\$ 37,966.65
1004397	PLEASANT GROVE EQUESTRIAN CENT	2/26/2016	\$ 2,985.00
1004398	PRAXAIR DISTRIBUTION INC	2/26/2016	\$ 183.27
1004399	PROFESSIONAL SVC INDUSTRY INC	2/26/2016	\$ 5,024.00
1004400	PROPERTY DAMAGE APPRAISERS INC	2/26/2016	\$ 810.00
1004401	RDO EQUIPMENT COMPANY	2/26/2016	\$ 486.28
1004402	RODZINA INDUSTRIES INC	2/26/2016	\$ 107.50
1004403	SAN ANTONIO WATER SYSTEMS	2/26/2016	\$ 587.75
1004404	SHRED-IT USA INC	2/26/2016	\$ 750.00
1004405	SK AND A INC	2/26/2016	\$ 250.00
1004406	SNELL, MELISSA D	2/26/2016	\$ 182.00
1004407	SOL STUDIO ARCHITECTS	2/26/2016	\$ 4,764.36
1004408	TEXANA APARTMENTS	2/26/2016	\$ 668.00
1004409	TEXAS DISPOSAL SYSTEMS INC	2/26/2016	\$ 8,777.00
1004410	THE BANK OF NEW YORK MELLON	2/26/2016	\$ 750.00
1004411	THE PARK AT SUTTON OAKS	2/26/2016	\$ 1,278.00
1004412	TIME WARNER CABLE SAN ANTONIO	2/26/2016	\$ 311.38
1004413	TIME WARNER CABLE	2/26/2016	\$ 144.04
1004414	TOM BENSON CHEVROLET CO, INC.	2/26/2016	\$ 8,324.36

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1004415	TOSHIBA	2/26/2016	\$ 2,492.00
1004416	TOSHIBA BUSINESS SOLUTIONS	2/26/2016	\$ 175.24
1004417	TX COMMISSION ON ENVIRONMENTAL	2/26/2016	\$ 325.00
1004418	TX COMMISSION ON ENVIRONMENTAL	2/26/2016	\$ 325.00
1004419	UNIV OF TEXAS AT SAN ANTONIO	2/26/2016	\$ 38,270.00
1004420	UNIVERSITY HEALTH SYSTEM	2/26/2016	\$ 54,603.39
1004421	UNIVERSITY HEALTH SYSTEM	2/26/2016	\$ 6,312.00
1004422	US POSTAL SERVICE	2/26/2016	\$ 22,272.18
1004423	VULCAN MATERIALS COMPANY	2/26/2016	\$ 100,501.99
1004424	VULCAN INC.,	2/26/2016	\$ 17,852.50
1004425	WEST SANITATION SERVICES INC	2/26/2016	\$ 226.80
1004426	WET	2/26/2016	\$ 331.95
1004427	WORLD AFFAIRS COUNCIL	2/26/2016	\$ 2,500.00
1004428	WORLDWIDE LANGUAGES & COMM LLC	2/26/2016	\$ 600.00
			\$ 1,738,066.74

EFT PAYMENTS FOR: 02/26/2016

22616001	ACEVEDO, SAUL R.	2/26/2016	\$ 140.00
22616002	ALEMAN, RAYMUNDO	2/26/2016	\$ 500.00
22616003	ANDERS III, JAMES B	2/26/2016	\$ 140.00
22616004	ASHBAUGH, DIRK	2/26/2016	\$ 700.00
22616005	BAIN JR, CECIL W	2/26/2016	\$ 140.00
22616006	BASELUOS, MICHAEL	2/26/2016	\$ 190.00
22616007	BOGGS, LYNETTE M	2/26/2016	\$ 140.00
22616008	BOYD, FRANKIE GENEVA	2/26/2016	\$ 50.00
22616009	CANTRELL, ANTHONY B	2/26/2016	\$ 50.00
22616010	CHRISTIAN, MLISS	2/26/2016	\$ 140.00
22616011	COLLINS, DAVID M	2/26/2016	\$ 140.00
22616012	COLTON, ANTHONY	2/26/2016	\$ 305.00
22616013	CRAIG, PAMELA	2/26/2016	\$ 800.00
22616014	DELEON, RAYMOND	2/26/2016	\$ 140.00
22616015	ENGELKE, STEVEN KEITH	2/26/2016	\$ 50.00
22616016	FLORES, GERARDO C	2/26/2016	\$ 500.00
22616017	FRIEDMAN, IVAN M	2/26/2016	\$ 300.00
22616018	FROELICH, ANDREW C	2/26/2016	\$ 140.00
22616019	GARCIA, ALBERTO C.	2/26/2016	\$ 140.00
22616020	GARZA, BRIGITTE	2/26/2016	\$ 140.00
22616021	HARDY, BRENT R	2/26/2016	\$ 140.00
22616022	HENRICKSEN, SEAN	2/26/2016	\$ 165.00
22616023	HICKS, BOB M	2/26/2016	\$ 140.00
22616024	HICKS, JUNIUS F	2/26/2016	\$ 165.00
22616025	HILLE, THOMAS F	2/26/2016	\$ 140.00
22616026	HUNT, JAMES KENDALL	2/26/2016	\$ 140.00
22616027	LAHOOD, ADAM MICHAEL	2/26/2016	\$ 280.00
22616028	LATIMER, MIKE	2/26/2016	\$ 140.00
22616029	LESNIAK, MELISSA	2/26/2016	\$ 140.00
22616030	LOWE, ALLEN K	2/26/2016	\$ 50.00
22616031	MONTOYA JR., ISIDRO	2/26/2016	\$ 140.00
22616032	ORBELO, WILLIAM M	2/26/2016	\$ 140.00
22616033	PATE JR, ROBERT C	2/26/2016	\$ 165.00
22616034	PEREZ, ADRIAN A	2/26/2016	\$ 280.00
22616035	RABAGO, ANTHONY A	2/26/2016	\$ 140.00
22616036	SETTLE, ELIZABETH A.	2/26/2016	\$ 140.00
22616037	SHAFFER, ROBERT	2/26/2016	\$ 100.00
22616038	SLIMANE, NATHAN W	2/26/2016	\$ 50.00
22616039	TAVERA, ALFREDO MACIAS	2/26/2016	\$ 100.00

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22616040	THORN, SHARON C	2/26/2016	\$ 50.00
22616041	UZOMBA, GRACE M	2/26/2016	\$ 280.00
22616042	WHITE, MICHAEL W.	2/26/2016	\$ 280.00
22616043	XIMENEZ, ALFREDO M	2/26/2016	\$ 140.00
22616044	AIRGAS SOUTHWEST	2/26/2016	\$ 354.13
22616045	CDW GOVERNMENT, LLC.	2/26/2016	\$ 1,243.67
22616046	CIVIL ENGINEERING CONSULTANTS	2/26/2016	\$ 11,741.05
22616047	EDWARDS, G N	2/26/2016	\$ 912.50
22616048	ELECTION SYSTEM & SOFTWARE	2/26/2016	\$ 21,314.55
22616049	ERGON ASPHALT & EMULSIONS, INC	2/26/2016	\$ 371.34
22616050	GRANDE TRUCK CENTER INC	2/26/2016	\$ 3,485.96
22616051	HUNT CONSTRUCTION GROUP	2/26/2016	\$ 1,874,353.00
22616052	JUMES, MICHAEL THOMAS	2/26/2016	\$ 1,900.00
22616053	LYNWOOD BUILDING MATERIALS INC	2/26/2016	\$ 1,036.00
22616054	MUSTANG EQUIPMENT	2/26/2016	\$ 1,109.13
22616055	O'REILLY AUTO PARTS	2/26/2016	\$ 926.41
22616056	O'REILLY AUTO PARTS	2/26/2016	\$ 53.85
22616057	OFFICE DEPOT INC	2/26/2016	\$ 7,743.76
22616058	SAFETY SUPPLY, INC	2/26/2016	\$ 316.77
22616059	SAN ANTONIO RIVER AUTHORITY	2/26/2016	\$ 731,223.90
22616060	TEXAS STERLING CONSTRUCTION CO	2/26/2016	\$ 72,593.11
22616061	THE GEO GROUP INC	2/26/2016	\$ 106,265.21
22616062	ZIGMOND LIVESTOCK SERVICES	2/26/2016	\$ 375.00
			\$ 2,845,669.34

MANUAL PAYMENTS FOR: 02/24/2016
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1004238	IBARRA GUTIERREZ, ADRIANA	2/24/2016	\$ 299.00
			\$ 299.00

GRAND TOTAL	\$ 4,584,035.08
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