

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/26/2016
DISBURSEMENTS FOR: 07/22/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/22/2016			
1016175	ALLEN, MATTHEW THOMAS	7/22/2016	\$ 1,099.00
1016176	AYON-GORDON, MARISA E	7/22/2016	\$ 140.00
1016177	BARNETT, STEVEN	7/22/2016	\$ 140.00
1016178	BARRUS, STACEY M	7/22/2016	\$ 140.00
1016179	BELIVEAU, MICHAEL	7/22/2016	\$ 50.00
1016180	BELL, KENNETH	7/22/2016	\$ 140.00
1016181	BOYER, RYAN	7/22/2016	\$ 280.00
1016182	BROOKS, WILLIAM A	7/22/2016	\$ 140.00
1016183	BURCHARD, BROCK S	7/22/2016	\$ 100.00
1016184	CACERES, VIVIAN	7/22/2016	\$ 240.00
1016185	CARRANZA, LESLIE G	7/22/2016	\$ 600.00
1016186	COHEN, LAWRENCE MICHAEL	7/22/2016	\$ 1,450.00
1016187	CORBY, KAREN L	7/22/2016	\$ 400.00
1016188	CORLEY, LINDA	7/22/2016	\$ 380.00
1016189	CUELLAR, DAVID A	7/22/2016	\$ 280.00
1016190	DARWIN, CASE JEFFERSON	7/22/2016	\$ 140.00
1016191	DAVIS, JANE	7/22/2016	\$ 150.00
1016192	DAVIS, JOHN FRANCIS	7/22/2016	\$ 340.00
1016193	DWIGANS, JAMES L	7/22/2016	\$ 330.00
1016194	FREINER, EDWARD	7/22/2016	\$ 140.00
1016195	GEBBIA, ROBERT F	7/22/2016	\$ 140.00
1016196	GOLD, CHARLES E	7/22/2016	\$ 100.00
1016197	GUERRERO, MONICA ELAINE	7/22/2016	\$ 455.00
1016198	HAJEK III, ANTON PAUL	7/22/2016	\$ 850.00
1016199	HERNANDEZ, FLAVIO	7/22/2016	\$ 400.00
1016200	HICKS, ANDREW K	7/22/2016	\$ 140.00
1016201	HOBBS. BRETT C.	7/22/2016	\$ 340.00
1016202	JOHNSON, KERBY	7/22/2016	\$ 165.00
1016203	JONAS III, WILLIAM J	7/22/2016	\$ 280.00
1016204	KALE, ANEETA	7/22/2016	\$ 400.00
1016205	KAPMEYER, DOUGLAS J	7/22/2016	\$ 100.00
1016206	KOGUT, VALENTINA	7/22/2016	\$ 445.00
1016207	KRAMER, SUZANNE	7/22/2016	\$ 470.00
1016208	LANEY, SHAWN C	7/22/2016	\$ 200.00
1016209	LEE, HEE KYU	7/22/2016	\$ 160.00
1016210	LOPEZ, BRANDEN	7/22/2016	\$ 140.00
1016211	LUNA, LETICIA ANN	7/22/2016	\$ 140.00
1016212	MORALES, MARISSA BARRERA	7/22/2016	\$ 740.00
1016213	MULLINER, KRISTEN L	7/22/2016	\$ 300.00
1016214	OLTERS DORF, JAMES	7/22/2016	\$ 240.00
1016215	PETERS, CHARLES	7/22/2016	\$ 140.00
1016216	PITTL, KELLY	7/22/2016	\$ 140.00
1016217	POLING, MARK	7/22/2016	\$ 280.00
1016218	POLLOCK, JULIE B.	7/22/2016	\$ 300.00
1016219	PORTER, ROBERT A	7/22/2016	\$ 850.00
1016220	PREECE, ANDREW GEORGE	7/22/2016	\$ 140.00
1016221	RAMOS, MICHAEL ANTHONY	7/22/2016	\$ 490.00
1016222	REECE JR., WILLIAM T.	7/22/2016	\$ 281.25
1016223	REYNOLDS, ERIK STEVEN	7/22/2016	\$ 140.00
1016224	RODRIGUEZ, ARTURO	7/22/2016	\$ 140.00
1016225	RODRIGUEZ, VENESSA	7/22/2016	\$ 600.00
1016226	SADOVSKY, GABLE	7/22/2016	\$ 612.50
1016227	SANCHEZ, JESSE M.	7/22/2016	\$ 75.00
1016228	SHERMAN, KIRK	7/22/2016	\$ 140.00
1016229	SIMMONS, WILLIAM	7/22/2016	\$ 140.00
1016230	STRICKLAND, AMANDA	7/22/2016	\$ 140.00

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1016231	STRYKER, KEVIN BRADLEY	7/22/2016	\$ 140.00
1016232	TARVER, WALLACE P.	7/22/2016	\$ 200.00
1016233	TREVINO, ELVA PEREZ	7/22/2016	\$ 280.00
1016234	VALDES, VICTOR M.	7/22/2016	\$ 700.00
1016235	VALE JR, RAYMOND J.	7/22/2016	\$ 165.00
1016236	VALICEK, MICHAEL D.	7/22/2016	\$ 165.00
1016237	VASQUEZ, RUDY	7/22/2016	\$ 400.00
1016238	VELASQUEZ, ORLANDO	7/22/2016	\$ 140.00
1016239	WIEDERMANN, LIBBY LYNN	7/22/2016	\$ 140.00
1016240	YOUNG, WAYNE	7/22/2016	\$ 100.00
1016241	ZAMORA, MICHAEL R	7/22/2016	\$ 140.00
1016242	CALLANEN, JACQUELYN	7/22/2016	\$ 50.44
1016243	CASTURI, NEHA	7/22/2016	\$ 210.25
1016244	CERNA, SCARLETT	7/22/2016	\$ 53.46
1016245	CHATMAN, LAMONTE	7/22/2016	\$ 65.02
1016246	COLE, LAURA	7/22/2016	\$ 86.94
1016247	DORIA-ORTIZ, CHARLENE	7/22/2016	\$ 60.71
1016248	GUERRERO-LIVENGOOD, TERESA	7/22/2016	\$ 597.66
1016249	JORDAN, RAUL A.	7/22/2016	\$ 31.75
1016250	JORDAN, STAN	7/22/2016	\$ 90.00
1016251	LOWE, JONATHAN	7/22/2016	\$ 100.16
1016252	MATHIS, JAMIE	7/22/2016	\$ 42.00
1016253	MELENDEZ-MILLER, ADRIAN	7/22/2016	\$ 55.00
1016254	PATTERSON, EVAN	7/22/2016	\$ 47.43
1016255	PERRY, ASHLEY	7/22/2016	\$ 597.66
1016256	PRICE, JASON	7/22/2016	\$ 53.03
1016257	PUTNEY, AMY	7/22/2016	\$ 104.60
1016258	RODRIGUEZ, LORI	7/22/2016	\$ 43.74
1016259	TATUM, KELVIN	7/22/2016	\$ 107.96
1016260	VACHON, CRYSTINA	7/22/2016	\$ 41.90
1016261	YEBRA, JOE	7/22/2016	\$ 15.07
1016262	ZARAGOZA, DOLORES	7/22/2016	\$ 25.92
1016263	NATIONAL JUDGMENT RECOVERY CEN	7/22/2016	\$ 5.00
1016264	PATTERSON, BOYD, & LOWERY, PC	7/22/2016	\$ 5.00
1016265	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 700.00
1016266	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 1,250.00
1016267	KCLARK PROPERTY MGMT, LTD	7/22/2016	\$ 20.00
1016268	SIERRA RANCH	7/22/2016	\$ 41.00
1016269	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 900.00
1016270	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 47.00
1016271	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 1,300.00
1016272	THE NICHOLS LAW FIRM, PLLC	7/22/2016	\$ 5.00
1016273	SIERRA ROYALE APTS	7/22/2016	\$ 34.00
1016274	ALDINE ISD	7/22/2016	\$ 5.00
1016275	WEINSTEIN & RILEY	7/22/2016	\$ 20.00
1016276	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 1,622.77
1016277	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 176.00
1016278	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 236.00
1016279	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 200.00
1016280	TEXAS WEDDING LTD	7/22/2016	\$ 5.00
1016281	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 1,045.00
1016282	ROMAN ARTURO SANDOVAL	7/22/2016	\$ 5.00
1016283	210 DEVELOPMENT GROUP	7/22/2016	\$ 13,854.85
1016284	A-1 FIRE & SAFETY	7/22/2016	\$ 84.75
1016285	ALAMO SIGN SOLUTIONS, LLC	7/22/2016	\$ 750.00
1016286	ALAMO TITLE COMPANY	7/22/2016	\$ 5,678.40
1016287	ANALYTICAL SCIENTIFIC LTD	7/22/2016	\$ 2,183.47
1016288	API NATIONAL SERVICE GROUP	7/22/2016	\$ 19,962.00
1016289	ARAMENDIA PLUMBING	7/22/2016	\$ 675.00
1016290	ARRAY INTERACTIVE INC	7/22/2016	\$ 5,000.00

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1016291	AT&T MOBILITY	7/22/2016	\$ 134.99
1016292	ATKINSON BROS. AGENCY	7/22/2016	\$ 43.75
1016293	AUSTIN RIBBON & COMPUTER	7/22/2016	\$ 6,625.93
1016294	BENAVIDES, DELCINE M	7/22/2016	\$ 304.50
1016295	BROOKS DEVELOPMENT AUTHORITY	7/22/2016	\$ 220,000.00
1016296	COMMONWEALTH COMPUTER COMPANY	7/22/2016	\$ 6,409.06
1016297	CONSOLIDATED OFFICE SYSTEMS	7/22/2016	\$ 247.00
1016298	CPS ENERGY	7/22/2016	\$ 8,248.70
1016299	CROSSPOINT INC	7/22/2016	\$ 6,247.00
1016300	CROWN LIFT TRUCKS	7/22/2016	\$ 89.00
1016301	CTWP LEASING	7/22/2016	\$ 300.00
1016302	D & R ELECTRIC COMPANY	7/22/2016	\$ 1,218.00
1016303	DALLAS CHILDRENS ADVOCACY	7/22/2016	\$ 1,540.00
1016304	DELL MARKETING, LP	7/22/2016	\$ 7,468.31
1016305	DIAMOND KNIFE AND SHEAR, INC.	7/22/2016	\$ 332.00
1016306	DISCOUNT LASER INC	7/22/2016	\$ 269.85
1016307	DODD ANIMAL HOSPITAL INC	7/22/2016	\$ 310.00
1016308	ETCHTEC, INC.	7/22/2016	\$ 1,674.50
1016309	FAMILY SERVICE ASSOC OF SA INC	7/22/2016	\$ 4,491.86
1016310	FEDEX	7/22/2016	\$ 293.81
1016311	FOR THE RECORD REPORTING SVC	7/22/2016	\$ 49.88
1016312	FROST NATIONAL BANK	7/22/2016	\$ 2,940.76
1016313	GILBERTS UTILITY AND CONCRETE	7/22/2016	\$ 86,516.99
1016314	GLEN MILLS SCHOOLS	7/22/2016	\$ 15,093.90
1016315	GONZALEZ, JESUS D	7/22/2016	\$ 792.00
1016316	GRAINGER INC	7/22/2016	\$ 126.90
1016317	GREATER RANDOLPH AREA SVCS PRO	7/22/2016	\$ 2,000.00
1016318	HABITAT HUMANITY OF SA INC	7/22/2016	\$ 25,000.00
1016319	HERITAGE PARK APARTMENTS	7/22/2016	\$ 102.78
1016320	HOME DEPOT CREDIT SERVICE	7/22/2016	\$ 797.30
1016321	I PLOW.COM	7/22/2016	\$ 3,000.00
1016322	IBM CORP	7/22/2016	\$ 15,479.36
1016323	IDENTISYS, INC	7/22/2016	\$ 847.00
1016324	IOWA STATE UNIVERSITY	7/22/2016	\$ 275.00
1016325	LABCORP	7/22/2016	\$ 304.00
1016326	LEXIS NEXIS	7/22/2016	\$ 96.00
1016327	LIFE TECHNOLOGIES CORP	7/22/2016	\$ 10,177.10
1016328	LIQUID CAPITAL EXCHANGE INC	7/22/2016	\$ 1,135.72
1016329	MANNING, STEVEN	7/22/2016	\$ 98.98
1016330	MEDLINE INDUSTRIES	7/22/2016	\$ 1,391.48
1016331	MILLENNIUM BUSINESS FORMS	7/22/2016	\$ 1,151.41
1016332	NATIONAL FLOOD INSURANCE PROGR	7/22/2016	\$ 8,250.00
1016333	NCTI	7/22/2016	\$ 1,300.00
1016334	NDAA	7/22/2016	\$ 2,094.78
1016335	O'CONNOR'S	7/22/2016	\$ 95.00
1016336	P & C CLEANING SERVICE	7/22/2016	\$ 950.00
1016337	PARENT CHILD INCORPORATED	7/22/2016	\$ 2,106.58
1016338	PECAN VALLEY APARTMENTS LTD LP	7/22/2016	\$ 417.00
1016339	PITNEY BOWES INC	7/22/2016	\$ 256.00
1016340	PITNEY BOWES INC	7/22/2016	\$ 122.00
1016341	PROPERTY INFO CORP	7/22/2016	\$ 65,537.90
1016342	REDWOOD TOXICOLOGY LABORATORY	7/22/2016	\$ 3,948.00
1016343	RELX INC. DBA LEXISNEXIS	7/22/2016	\$ 8,920.00
1016344	RIVER CITY REHABILITATION	7/22/2016	\$ 4,568.00
1016345	RJ RIVERA ASSOCIATES INC	7/22/2016	\$ 3,666.50
1016346	RODRIGUEZ, DONALD	7/22/2016	\$ 47.03
1016347	ROSAS, FRANK A	7/22/2016	\$ 91.96
1016348	RUSTIC CREATIONS	7/22/2016	\$ 758.70
1016349	SA EXPRESS NEWS	7/22/2016	\$ 73.90
1016350	SAN ANTONIO DESIGN GROUP INC	7/22/2016	\$ 28,805.76

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1016351	SAN ANTONIO FOOD BANK INC	7/22/2016	\$ 1,224.00
1016352	SAN ANTONIO RIVER AUTHORITY	7/22/2016	\$ 35,982.77
1016353	SAN ANTONIO WATER SYSTEMS	7/22/2016	\$ 25,116.90
1016354	SAP PUBLIC SERVICES INC	7/22/2016	\$ 30,591.77
1016355	SETON HOME	7/22/2016	\$ 4,147.08
1016356	SHELTON PRESORT INC	7/22/2016	\$ 4,074.50
1016357	SIRIUS COMPUTER SOLUTIONS INC	7/22/2016	\$ 16,618.35
1016358	SOMERSET SENIOR CITIZENS CTR	7/22/2016	\$ 2,583.35
1016359	SPANISH MAIN APARTMENTS	7/22/2016	\$ 41.22
1016360	SPAWGLASS CONTRACTORS, INC.	7/22/2016	\$ 1,162.50
1016361	STATE BAR OF TEXAS	7/22/2016	\$ 300.00
1016362	STEWART TITLE COMPANY	7/22/2016	\$ 30,733.42
1016363	STEWART TITLE COMPANY	7/22/2016	\$ 41,622.42
1016364	STRYKER SALES CORP	7/22/2016	\$ 593.52
1016365	TALX, EQUIFAX WORKFORCE	7/22/2016	\$ 509.23
1016366	TEXAS ASSN OF ADDICTION	7/22/2016	\$ 1,950.00
1016367	THE ELECTION CENTER	7/22/2016	\$ 3,552.00
1016368	THE KNOX COMPANY, INC	7/22/2016	\$ 482.70
1016369	THOMSON REUTERS-WEST	7/22/2016	\$ 4,425.29
1016370	TIME WARNER CABLE SAN ANTONIO	7/22/2016	\$ 390.47
1016371	TIME WARNER CABLE	7/22/2016	\$ 605.00
1016372	TODAY'S BUSINESS SOLUTIONS	7/22/2016	\$ 147.10
1016373	TOSHIBA BUSINESS SOLUTIONS	7/22/2016	\$ 15.71
1016374	TOSHIBA OCS	7/22/2016	\$ 1,758.12
1016375	TREATMENT ASSN OF VICTORIA	7/22/2016	\$ 580.00
1016376	TYCO INTEGRATED SECURITY	7/22/2016	\$ 54.83
1016377	UNINTECH CONSULTING ENGINEERS	7/22/2016	\$ 6,853.50
1016378	UNITED WAY OF SAN ANTONIO	7/22/2016	\$ 700.00
1016379	UNIVERSITY HEALTH SYSTEM	7/22/2016	\$ 245.85
1016380	US POSTAL SERVICE	7/22/2016	\$ 31,140.24
1016381	VALLA CONSTRUCTION INC	7/22/2016	\$ 4,561.75
1016382	WEST AVENUE APARTMENTS	7/22/2016	\$ 154.78
1016383	WEST TEXAS GAS INC	7/22/2016	\$ 25.39
			\$ 896,931.38

EFT PAYMENTS FOR: 07/22/2016

72216001	ACEVEDO, ROCHELLE	7/22/2016	\$ 100.00
72216002	ALEMAN, RAYMUNDO	7/22/2016	\$ 140.00
72216003	AMBROSINO JR, ROBERTO	7/22/2016	\$ 140.00
72216004	ANDREWS, JOCELYN C	7/22/2016	\$ 100.00
72216005	ARRIAGA, MONICA G	7/22/2016	\$ 140.00
72216006	ASHBAUGH, DIRK	7/22/2016	\$ 280.00
72216007	BAIN JR, CECIL W	7/22/2016	\$ 140.00
72216008	BLAKE, ANGELA LUTHI	7/22/2016	\$ 1,080.00
72216009	BOYD, FRANKIE GENEVA	7/22/2016	\$ 720.00
72216010	BRADLEY, MARILYN	7/22/2016	\$ 1,105.00
72216011	BRITO, MARIA T.	7/22/2016	\$ 430.00
72216012	BUSTILLOS, JESSE JON	7/22/2016	\$ 190.00
72216013	CONNOLLY, THERESA M.	7/22/2016	\$ 140.00
72216014	CORONADO, TODD GIL	7/22/2016	\$ 100.00
72216015	DE HOYOS, JOANN S.	7/22/2016	\$ 140.00
72216016	DITTMAN, ROBERT	7/22/2016	\$ 140.00
72216017	ENGELKE, STEVEN KEITH	7/22/2016	\$ 140.00
72216018	GARCIA, ALBERTO C.	7/22/2016	\$ 140.00
72216019	GARZA, ANITA PEREZ	7/22/2016	\$ 25.00
72216020	GUINN, GAMMON	7/22/2016	\$ 500.00

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72216021	HARGROVE, CLAIRE	7/22/2016	\$ 190.00
72216022	HARKIEWICZ, STEVEN N	7/22/2016	\$ 480.00
72216023	HENRICKSEN, SEAN	7/22/2016	\$ 140.00
72216024	HICKS, JUNIUS F	7/22/2016	\$ 100.00
72216025	HILLE, THOMAS F	7/22/2016	\$ 140.00
72216026	HUGHES, ANTHONY M	7/22/2016	\$ 140.00
72216027	KOBS, ADAM LAKE	7/22/2016	\$ 200.00
72216028	KOLODZIEJ, DUSTIN S.	7/22/2016	\$ 140.00
72216029	LAHOOD, ADAM MICHAEL	7/22/2016	\$ 140.00
72216030	LATIMER, MIKE	7/22/2016	\$ 140.00
72216031	LESNIAK, MELISSA	7/22/2016	\$ 380.00
72216032	LOPEZ, RAY	7/22/2016	\$ 140.00
72216033	LOZANO, LORA	7/22/2016	\$ 140.00
72216034	MARQUEZ, STEVEN G	7/22/2016	\$ 140.00
72216035	MEZA, VELIA J	7/22/2016	\$ 140.00
72216036	MIDDLETON, SUNNY	7/22/2016	\$ 140.00
72216037	MONTOYA JR., ISIDRO	7/22/2016	\$ 305.00
72216038	ORBELO, WILLIAM M	7/22/2016	\$ 165.00
72216039	PATTERSON, JULIE BRAY	7/22/2016	\$ 140.00
72216040	PEREZ, ADRIAN A	7/22/2016	\$ 640.00
72216041	PEREZ, PHILIP A	7/22/2016	\$ 400.00
72216042	RICHARDSON, JOEL G	7/22/2016	\$ 200.00
72216043	RODRIGUEZ, CHRISTOPHER PAUL	7/22/2016	\$ 140.00
72216044	SANDOVAL, FRANK D	7/22/2016	\$ 140.00
72216045	SHELLER, TERESA RACHEL	7/22/2016	\$ 250.00
72216046	SETTLE, ELIZABETH A.	7/22/2016	\$ 420.00
72216047	SLIMANE, NATHAN W	7/22/2016	\$ 280.00
72216048	THORN, SHARON C	7/22/2016	\$ 200.00
72216049	UZOMBA, GRACE M	7/22/2016	\$ 200.00
72216050	VALDEZ JR., JERRY	7/22/2016	\$ 500.00
72216051	WARD, KIMBEL	7/22/2016	\$ 240.00
72216052	WHITE, JEROME	7/22/2016	\$ 140.00
72216053	TROY, WILLIAM N.	7/22/2016	\$ 320.00
72216054	WOOD III, BERTRAM O.	7/22/2016	\$ 140.00
72216055	WOODARD, DAVID ANDRE	7/22/2016	\$ 400.00
72216056	YOUNG, JOHN P.	7/22/2016	\$ 600.00
72216057	ALONZO PEST CONTROL	7/22/2016	\$ 100.00
72216058	ARAMARK CORRECTIONAL SERVICES	7/22/2016	\$ 18,989.24
72216059	CALDWELL COUNTRY CHEVROLET	7/22/2016	\$ 95,018.00
72216060	CDW GOVERNMENT, LLC.	7/22/2016	\$ 510.90
72216061	CORRECTIONS SOFTWARE SOLUTIONS	7/22/2016	\$ 9,126.00
72216062	ELECTION SYSTEM & SOFTWARE	7/22/2016	\$ 8,811.40
72216063	LNV, INC.	7/22/2016	\$ 5,746.41
72216064	O'REILLY AUTO PARTS	7/22/2016	\$ 105.34
72216065	OFFICE DEPOT INC	7/22/2016	\$ 2,941.22
72216066	RL JONES LP	7/22/2016	\$ 254,805.30
72216067	ROY MAAS' YOUTH ALTERNATIVES	7/22/2016	\$ 15,750.00
72216068	SAN ANTONIO RIVER AUTHORITY	7/22/2016	\$ 18,813.10
72216069	SENTINEL OFFENDER SERVICES	7/22/2016	\$ 36,510.00
72216070	WASTE MANAGEMENT OF TEXAS INC	7/22/2016	\$ 42.09
72216071	XEROX CORPORATION	7/22/2016	\$ 8.48
			\$ 481,877.48
	GRAND TOTAL		\$ 1,378,808.86