

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/08/2015
DISBURSEMENTS FOR: 11/25/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/25/2015			
997108	ACEVEDO, PAUL R.	11/25/2015	\$ 140.00
997109	AGUILERA, JOSEPH MICK	11/25/2015	\$ 400.00
997110	MORALES, TERESA BELEM	11/25/2015	\$ 225.00
997111	BARTOLOMEI, EDWARD A	11/25/2015	\$ 1,240.98
997112	BECK, THOMAS B.	11/25/2015	\$ 390.00
997113	BELL, KENNETH	11/25/2015	\$ 540.00
997114	BENAVIDES, ALMA	11/25/2015	\$ 420.00
997115	BENAVIDES, MARK H	11/25/2015	\$ 1,460.00
997116	BENAVIDES, MICHAEL H	11/25/2015	\$ 445.00
997117	BOZZO JR., PHILIP	11/25/2015	\$ 275.00
997118	BRAVENEC, EDWARD L	11/25/2015	\$ 400.00
997119	BROOKS, WILLIAM A	11/25/2015	\$ 300.00
997120	BRUNER, JAMES L.	11/25/2015	\$ 640.00
997121	BURKE, DEBORAH S.	11/25/2015	\$ 140.00
997122	BUTLER III, MILTON C.	11/25/2015	\$ 1,100.00
997123	CACERES, VIVIAN	11/25/2015	\$ 1,200.00
997124	CALDAROLA, GAYLE	11/25/2015	\$ 200.00
997125	CARRILLO, NINFA GALLEGOS	11/25/2015	\$ 500.00
997126	CHURAK, GARY	11/25/2015	\$ 400.00
997127	CORBY, KAREN L	11/25/2015	\$ 1,830.00
997128	CORLEY, LINDA	11/25/2015	\$ 640.00
997129	COX, CORNELIUS N.	11/25/2015	\$ 1,025.00
997130	CUELLAR, DAVID A	11/25/2015	\$ 140.00
997131	DARLING, MARK	11/25/2015	\$ 740.00
997132	DEL PRADO, CHRISTINE MARTINO	11/25/2015	\$ 500.00
997133	DEWALT, ERIC A.	11/25/2015	\$ 190.00
997134	DIACHIN, DEAN A	11/25/2015	\$ 800.00
997135	DICKSON JR, FRANK L	11/25/2015	\$ 700.00
997136	DISRUD, JON R	11/25/2015	\$ 500.00
997137	DULLNIG, DARRELL SCOTT	11/25/2015	\$ 240.00
997138	ECONOMIDY, JOHN M.	11/25/2015	\$ 2,499.00
997139	EFRON, LORAIN	11/25/2015	\$ 140.00
997140	EMMONS, DEREK W	11/25/2015	\$ 1,953.75
997141	FEATHERSTON, ROBERT HENRY	11/25/2015	\$ 200.00
997142	FINCH, MATTHEW L	11/25/2015	\$ 900.00
997143	FISCHER, JONATHAN DANE	11/25/2015	\$ 500.00
997144	FISCHER, JUSTIN	11/25/2015	\$ 280.00
997145	FLORES, RUBEN G	11/25/2015	\$ 800.00
997146	FRANCO, ROY	11/25/2015	\$ 1,000.00
997147	GARCIA, EDUARDO J.	11/25/2015	\$ 500.00
997148	GEBBIA, ROBERT F	11/25/2015	\$ 1,280.00
997149	GOLD, CHARLES E	11/25/2015	\$ 1,900.00
997150	GREINER, RANDALL L.	11/25/2015	\$ 330.00
997151	HAJEK III, ANTON PAUL	11/25/2015	\$ 740.00
997152	HERNANDEZ III, MIGUEL A.	11/25/2015	\$ 140.00
997153	HERNANDEZ, FLAVIO	11/25/2015	\$ 675.00
997154	HERNANDEZ, JOSEPH ANTHONY	11/25/2015	\$ 400.00
997155	HITCHINGS, BARRY	11/25/2015	\$ 300.00
997156	JANSSE, ADRIAAN T	11/25/2015	\$ 200.00
997157	JOHNSON, KERBY	11/25/2015	\$ 330.00
997158	JONES, DAYNA	11/25/2015	\$ 900.00
997159	KEY, CARLO	11/25/2015	\$ 340.00
997160	KRAMER, SUZANNE	11/25/2015	\$ 530.00
997161	LOPEZ, CARLOS	11/25/2015	\$ 140.00
997162	LOXSOM, ANDREW J	11/25/2015	\$ 500.00
997163	LUNA, LETICIA ANN	11/25/2015	\$ 890.00

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997164	MAURER II, ROBERT M	11/25/2015	\$ 200.00
997165	MCCAULEY JR., DAN W.	11/25/2015	\$ 500.00
997166	MCKAY, MARK JOHN	11/25/2015	\$ 1,286.25
997167	MEYRAT, JAMES	11/25/2015	\$ 640.00
997168	MITCHELL, RUSSELL	11/25/2015	\$ 125.00
997169	MONTGOMERY, PATRICK BARRY	11/25/2015	\$ 140.00
997170	MORALES, MARISSA BARRERA	11/25/2015	\$ 400.00
997171	MULLINER, JEFF	11/25/2015	\$ 277.50
997172	OLTERSDFORF, JAMES	11/25/2015	\$ 305.00
997173	ORTIZ, ARNULFO	11/25/2015	\$ 1,100.00
997174	PACHECO, DANIEL	11/25/2015	\$ 280.00
997175	PERRY, DEBORAH S	11/25/2015	\$ 600.00
997176	PIKER JR, EDWARD P	11/25/2015	\$ 280.00
997177	POLLOCK, JULIE B.	11/25/2015	\$ 100.00
997178	PORTER, ROBERT A	11/25/2015	\$ 250.00
997179	POWERS, BRIAN	11/25/2015	\$ 412.50
997180	PREECE, ANDREW GEORGE	11/25/2015	\$ 870.00
997181	RAIGN, MICHAEL S.	11/25/2015	\$ 640.00
997182	RAMOS, MICHAEL ANTHONY	11/25/2015	\$ 677.50
997183	RODRIGUEZ, ALBERTO L	11/25/2015	\$ 890.00
997184	RODRIGUEZ-DURON, LIZA	11/25/2015	\$ 140.00
997185	RUBIOLA JR., CHARLES	11/25/2015	\$ 1,400.00
997186	SALDANA III, HUMBERTO	11/25/2015	\$ 500.00
997187	SANCHEZ, JESSE M.	11/25/2015	\$ 140.00
997188	SAWYER, MICHAEL J.	11/25/2015	\$ 50.00
997189	SCHARFF, ALEX J.	11/25/2015	\$ 750.00
997190	SHAFFER, GEORGE E	11/25/2015	\$ 1,190.00
997191	SHAUGHNESSY, EDWARD F	11/25/2015	\$ 300.00
997192	SHAW III, WILLIAM H	11/25/2015	\$ 1,140.00
997193	SHERMAN, KIRK	11/25/2015	\$ 1,305.00
997194	SILVA, JENNIFER WARREN	11/25/2015	\$ 400.00
997195	SOUZA, LAWRENCE J	11/25/2015	\$ 140.00
997196	TARVER, WALLACE P.	11/25/2015	\$ 100.00
997197	THOMAS, DAVID N	11/25/2015	\$ 300.00
997198	TOCCI, JAMES V	11/25/2015	\$ 140.00
997199	VALDES, VICTOR M.	11/25/2015	\$ 1,733.75
997200	VALE JR, RAYMOND J.	11/25/2015	\$ 350.00
997201	VALICEK, MICHAEL D.	11/25/2015	\$ 875.00
997202	VAN NESS, JESSE	11/25/2015	\$ 590.00
997203	VOIGT, LISA	11/25/2015	\$ 2,580.00
997204	WARNER, JAMES M	11/25/2015	\$ 965.00
997205	WEMMERT, JUDITH K	11/25/2015	\$ 1,493.75
997206	WHITE, MARSHALL D	11/25/2015	\$ 490.00
997207	WHITE, MICHAEL	11/25/2015	\$ 165.00
997208	WHITED JR., T.R.	11/25/2015	\$ 50.00
997209	WIEDERMANN, LIBBY LYNN	11/25/2015	\$ 1,100.00
997210	WINTER, JOHN M	11/25/2015	\$ 665.00
997211	YOUNG, WAYNE	11/25/2015	\$ 400.00
997212	ZAPATA, RAYMOND	11/25/2015	\$ 140.00
997213	ZIMMERMAN, RONALD D	11/25/2015	\$ 1,025.00
997214	GUERRERO, MONICA ELAINE	11/25/2015	\$ 1,523.00
997215	ZAMORA, MICHAEL R	11/25/2015	\$ 1,825.00
997216	OWEN, AMY	11/25/2015	\$ 140.00
997217	LEGARRETA, VERONICA I	11/25/2015	\$ 420.00
997218	COHEN, LAWRENCE MICHAEL	11/25/2015	\$ 980.00
997219	MCGINNIS, KELLY	11/25/2015	\$ 250.00
997220	MARTINEZ, BERNAL LUZ	11/25/2015	\$ 355.00
997221	BELIVEAU, MICHAEL	11/25/2015	\$ 165.00
997222	SALAZAR, ENRIQUE A	11/25/2015	\$ 140.00
997223	MAMORI PLLC, R AMIR	11/25/2015	\$ 2,100.00

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997224	RODRIGUEZ V, PHILIP	11/25/2015	\$ 140.00
997225	LOPEZ, JESUS R.	11/25/2015	\$ 140.00
997226	DWIGANS, JAMES L	11/25/2015	\$ 610.00
997227	KEENEY, BRIAN	11/25/2015	\$ 140.00
997228	LEE, HEE KYU	11/25/2015	\$ 5,205.00
997229	VARA, MELISSA	11/25/2015	\$ 140.00
997230	VOLLMER, ALEXANDER WRIGHT	11/25/2015	\$ 767.50
997231	POLING, MARK	11/25/2015	\$ 140.00
997232	NAVAR, JESUS MANUEL	11/25/2015	\$ 900.00
997233	IRELAND, CHARLES MICHAEL	11/25/2015	\$ 140.00
997234	LANEY, SHAWN C	11/25/2015	\$ 140.00
997235	LUITJEN, MARK R	11/25/2015	\$ 1,230.00
997236	BOZZA, MAC	11/25/2015	\$ 280.00
997237	ZARKA, JENNIFER A	11/25/2015	\$ 280.00
997238	ALLEN, MATTHEW THOMAS	11/25/2015	\$ 1,060.00
997239	RODRIGUEZ, VENESSA	11/25/2015	\$ 780.00
997240	JAN, FARHEEN	11/25/2015	\$ 637.50
997241	MORRIS, IRENE	11/25/2015	\$ 140.00
997242	OLSON, JOHN A	11/25/2015	\$ 275.00
997243	HICKS, ANDREW K	11/25/2015	\$ 560.00
997244	ANDERSEN, KAREN	11/25/2015	\$ 367.50
997245	MEHLER, DANIEL	11/25/2015	\$ 540.00
997246	MCRAE, LELAND	11/25/2015	\$ 1,000.00
997247	ANDERSON, KELLIE	11/25/2015	\$ 140.00
997248	PENG, CHRISTOPHER	11/25/2015	\$ 140.00
997249	AYON-GORDON, MARISA E	11/25/2015	\$ 140.00
997250	PITTL, KELLY	11/25/2015	\$ 1,070.00
997251	LYERLA, CHRISTOPHER	11/25/2015	\$ 400.00
997252	DOMINGUEZ, DANTE ELI	11/25/2015	\$ 140.00
997253	TORRES, EFRAIN	11/25/2015	\$ 165.00
997254	SALDIVAR, RICHARD C	11/25/2015	\$ 140.00
997255	CEPEDA, MARCO	11/25/2015	\$ 520.00
997256	FREINER, EDWARD	11/25/2015	\$ 280.00
997257	PALMER, DANIEL	11/25/2015	\$ 340.00
997258	GOAINS, MICHAEL D	11/25/2015	\$ 140.00
997259	MOLINA, LINDA	11/25/2015	\$ 140.00
997260	BURCHARD, BROCK S	11/25/2015	\$ 465.00
997261	BOYER, RYAN	11/25/2015	\$ 430.00
997262	REYNOLDS, ERIK STEVEN	11/25/2015	\$ 985.00
997263	HOUSE, ARTESSIA	11/25/2015	\$ 280.00
997264	SIMMONS, WILLIAM	11/25/2015	\$ 280.00
997265	WILKES, JASON	11/25/2015	\$ 305.00
997266	PEREZ, PAULA D.	11/25/2015	\$ 305.00
997267	LAMERSON, JOHN M	11/25/2015	\$ 140.00
997268	HOBBS. BRETT C.	11/25/2015	\$ 140.00
997269	SCHNEIDER, CAROLINE AGUIRRE	11/25/2015	\$ 426.63
997270	SCIARAFFA, ANTHONY	11/25/2015	\$ 81.85
997271	BURR, TAMMY L.	11/25/2015	\$ 105.00
997272	MARQUEZ, DAVID	11/25/2015	\$ 1,041.39
997273	GUILMENOT, EARL	11/25/2015	\$ 71.88
997274	MARTINEZ, ISIDRO	11/25/2015	\$ 356.38
997275	MARAS, CATHERINE	11/25/2015	\$ 132.30
997276	MOON, JOHN	11/25/2015	\$ 296.98
997277	NEUGEBAUER, ANTHONY	11/25/2015	\$ 145.67
997278	PARKER, LAURA	11/25/2015	\$ 763.21
997279	RICKHOFF, GERARD	11/25/2015	\$ 38.54
997280	RODRIGUEZ, ERIC	11/25/2015	\$ 43.13
997281	SANCHEZ, RAUL A	11/25/2015	\$ 71.30
997282	SOMMERFELD, ULRICH	11/25/2015	\$ 9.20
997283	URANGA JR., LOUIS	11/25/2015	\$ 133.41

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997284	GONZALES, FERNANDO	11/25/2015	\$ 228.28
997285	SOLIS, LISA	11/25/2015	\$ 753.55
997286	VILLANUEVA, GABRIEL	11/25/2015	\$ 145.67
997287	VANGHELUWE, BRETT	11/25/2015	\$ 367.25
997288	CUSHENBERRY, KENNETH	11/25/2015	\$ 69.58
997289	BEDNARZ, RUSSELL	11/25/2015	\$ 166.34
997290	VIERA, KENNETH	11/25/2015	\$ 135.13
997291	GONZALEZ, SARA	11/25/2015	\$ 31.63
997292	LAHOOD, NICHOLAS	11/25/2015	\$ 184.00
997293	NG, WILLIE	11/25/2015	\$ 1,860.61
997294	MORENO, RUMALDO	11/25/2015	\$ 12.65
997295	SOTO, JAIME	11/25/2015	\$ 27.00
997296	HIGHTOWER, MIKE	11/25/2015	\$ 54.68
997297	GERARD RICKHOFF, COUNTY CLERK	11/25/2015	\$ 1,200.00
997298	ROBERT N. RAY	11/25/2015	\$ 205.00
997299	JESSE SEPULVEDA, ATTY AT LAW	11/25/2015	\$ 336.00
997300	JESSE SEPULVEDA, ATTY AT LAW	11/25/2015	\$ 235.00
997301	GERARD RICKHOFF, COUNTY CLERK	11/25/2015	\$ 699.00
997302	GERARD RICKHOFF, COUNTY CLERK	11/25/2015	\$ 62.00
997303	MATTHEW BRUNO ORTIZ	11/25/2015	\$ 33.00
997304	GERARD RICKHOFF, COUNTY CLERK	11/25/2015	\$ 500.00
997305	NATIONWIDE EVICTION	11/25/2015	\$ 41.00
997306	ANA SOLEDAD SOSA CASTILLO	11/25/2015	\$ 5.00
997307	GERARD RICKHOFF, COUNTY CLERK	11/25/2015	\$ 319.00
997308	GERARD RICKHOFF, COUNTY CLERK	11/25/2015	\$ 204.00
997309	ALISHWA GARY	11/25/2015	\$ 11.00
997310	AAA STAMP & ENGRAVING CO	11/25/2015	\$ 56.90
997311	ACE FLOOR SOLUTIONS LLC	11/25/2015	\$ 5,318.03
997312	ACE MART RESTAURANT SUPPLY CO	11/25/2015	\$ 33.11
997313	ALAMO AREA COUNCIL OF GOV'T	11/25/2015	\$ 160.00
997314	ALAMO IRON WORKS	11/25/2015	\$ 98.80
997315	ALMAGUER, CLARA	11/25/2015	\$ 10.00
997316	A-PEST-OR-US PEST CONTROL INC	11/25/2015	\$ 789.00
997317	AT&T	11/25/2015	\$ 7,971.41
997318	AT&T	11/25/2015	\$ 1,105,735.07
997319	BENAVIDES, SANDRA T.	11/25/2015	\$ 20.00
997320	BEXAR CO COMM SUPV & CORREC	11/25/2015	\$ 5,304.69
997321	BOB BARKER COMPANY, INC	11/25/2015	\$ 174.85
997322	BROWN, VIRGINIA	11/25/2015	\$ 20.00
997323	CANON-FINANCIAL SERVICES	11/25/2015	\$ 13,816.08
997324	CAPITANO JR, JOHN S	11/25/2015	\$ 50.00
997325	CDS/MUERY SERVICES	11/25/2015	\$ 554.00
997326	VERIZON WIRELESS	11/25/2015	\$ 608.52
997327	CHEBUHAR, TERESA M	11/25/2015	\$ 160.00
997328	CHURCH, KATHLEEN	11/25/2015	\$ 20.00
997329	CINTAS CORPORATION	11/25/2015	\$ 3,540.99
997330	CPS ENERGY	11/25/2015	\$ 22,650.70
997331	COLLABORATIVE RESEARCH LLC	11/25/2015	\$ 7,500.00
997332	COMMONWEALTH COMPUTER COMPANY	11/25/2015	\$ 23,162.99
997333	DAILEY-WELLS COMMUNICATIONS	11/25/2015	\$ 211,001.00
997334	DE LA CRUZ, RENE M	11/25/2015	\$ 160.00
997335	DEAF INTERPRETER SERVICES INC	11/25/2015	\$ 1,892.00
997336	DETENTION HEALTH CARE SERVICES	11/25/2015	\$ 4,400.00
997337	DICKERSON, JOSEPHINE (JOSIE)	11/25/2015	\$ 20.00
997338	MARTINEZ, MARISELA	11/25/2015	\$ 10.00
997339	DRAKE COMMUNICATIONS INC	11/25/2015	\$ 62,300.00
997340	DUENAS, ESTHER V	11/25/2015	\$ 30.00
997341	FEDEX	11/25/2015	\$ 39.84
997342	FLOWERS BAKING CO	11/25/2015	\$ 2,811.91
997343	FRANCO, JOHN	11/25/2015	\$ 10.00

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997344	FRESH POINT SOUTH TEXAS, LP	11/25/2015	\$ 5,553.25
997345	NORTON ROSE FULBRIGHT US LLP	11/25/2015	\$ 2,275.00
997346	GRADY'S BAR B Q INC	11/25/2015	\$ 1,868.40
997347	GULF COAST PAPER COMPANY, INC	11/25/2015	\$ 148.10
997348	HALFF ASSOCIATES INC	11/25/2015	\$ 35,035.47
997349	HARDY, MARCIA	11/25/2015	\$ 10.00
997350	HB'S	11/25/2015	\$ 46.90
997351	HILL COUNTRY DOG CENTER	11/25/2015	\$ 324.00
997352	JANAL WHOLESALE	11/25/2015	\$ 159.00
997353	UNITED DOOR SERVICES	11/25/2015	\$ 328.00
997354	JOHNSON, DANIEL LEE	11/25/2015	\$ 10.00
997355	KING, JERRY DEAN	11/25/2015	\$ 40.00
997356	LABATT FOOD SERVICE, LLC.	11/25/2015	\$ 68,698.19
997357	LEEDS, MARGARET	11/25/2015	\$ 30.00
997358	LLOYD, CHRISS	11/25/2015	\$ 20.00
997359	MARTIN, MARLENE M	11/25/2015	\$ 649.00
997360	MC KAY, JAMES	11/25/2015	\$ 352.50
997361	MILLENNIUM BUSINESS FORMS	11/25/2015	\$ 2,044.02
997362	MOORE II, JOHN	11/25/2015	\$ 40.00
997363	MORENO, JESSE C	11/25/2015	\$ 10.00
997364	MORENO, ROLAND	11/25/2015	\$ 30.00
997365	AT&T MOBILITY	11/25/2015	\$ 70.00
997366	TOSHIBA OCS	11/25/2015	\$ 7,821.21
997367	TOSHIBA	11/25/2015	\$ 1,537.22
997368	OFFICESOURCE LTD	11/25/2015	\$ 661,481.63
997369	IDS ENGINEERING GROUP	11/25/2015	\$ 2,270.97
997370	ATKINS NORTH AMERICA INC	11/25/2015	\$ 5,686.83
997371	LYNN PEAVEY CORPORATION	11/25/2015	\$ 875.00
997372	PRAXAIR DISTRIBUTION INC	11/25/2015	\$ 915.04
997373	PUBLIC AGENCY TRAINING COUNCIL	11/25/2015	\$ 770.00
997374	QUILL CORPORATION	11/25/2015	\$ 28.10
997375	RABA-KISTNER CONSULTANTS INC	11/25/2015	\$ 12,137.00
997376	RIDDICK, WILLIAM M	11/25/2015	\$ 10.00
997377	RODRIGUEZ, ROSALIE	11/25/2015	\$ 10.00
997378	RUSSELL, SHERRELL	11/25/2015	\$ 40.00
997379	THE HART BEAT	11/25/2015	\$ 400.00
997380	SAM PACK'S FIVE STAR FORD	11/25/2015	\$ 26,427.54
997381	SAN ANTONIO METRO TRANSIT AUTH	11/25/2015	\$ 675.00
997382	SHRED-IT USA INC	11/25/2015	\$ 70.58
997383	SKOGLAND, JOHN E	11/25/2015	\$ 20.00
997384	SOUTH TEXAS OUTFITTERS	11/25/2015	\$ 803.37
997385	STERICYCLE INC	11/25/2015	\$ 108.75
997386	TIME WARNER CABLE SAN ANTONIO	11/25/2015	\$ 759.26
997387	TOP BRASS INC	11/25/2015	\$ 20.00
997388	TRINITY BAPTIST CHURCH	11/25/2015	\$ 320.00
997389	TURNER CONSTRUCTION COMPANY	11/25/2015	\$ 59,376.00
997390	US POSTAL SERVICE	11/25/2015	\$ 17,514.72
997391	UZOMBA, GRACE	11/25/2015	\$ 200.00
997392	VALDEZ MA LPC PLLC, LOU	11/25/2015	\$ 10.00
997393	BILINGUAL COMM CONSULTANTS	11/25/2015	\$ 3,405.00
997394	GRAINGER INC	11/25/2015	\$ 2,428.16
997395	WALKER, CHARLES	11/25/2015	\$ 50.00
997396	WATTS, LAUREL	11/25/2015	\$ 10.00
997397	WORLD WIDE IMAGING SUPPLIES	11/25/2015	\$ 1,100.00
997398	WRIGHT, JOHN M	11/25/2015	\$ 70.00
997399	WTS	11/25/2015	\$ 400.00
997400	SAN ANTONIO WATER SYSTEMS	11/25/2015	\$ 1,596.78
997401	SA EXPRESS NEWS	11/25/2015	\$ 950.00
997402	COMMUNITIES IN SCHOOLS	11/25/2015	\$ 5,862.25
997403	SKOP MD, BRIAN P	11/25/2015	\$ 2,295.00

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997404	TEXAS ELECTRONIC SYSTEM	11/25/2015	\$ 184.25
997405	OCCUPATIONAL HEALTH CENTERS	11/25/2015	\$ 51.50
997406	TEXAS STATE UNIVERSITY	11/25/2015	\$ 1,550.00
997407	TDCJ-CASHIER OFFICE	11/25/2015	\$ 2,306.16
997408	OFFICE OF THE ATTORNEY GENERAL	11/25/2015	\$ 1,005.00
997409	SAN ANTONIO OPERA	11/25/2015	\$ 75,000.00
997410	BAKER, MICHAEL JR INC	11/25/2015	\$ 25,420.84
997411	COLLINS, HEATHER MALOY	11/25/2015	\$ 385.00
997412	METROPOLITAN COMM CHURCH OF SA	11/25/2015	\$ 300.00
997413	J R RAMON & SONS INC	11/25/2015	\$ 2,336.05
997414	LADENSOHN, DAVID	11/25/2015	\$ 10.00
997415	PARKER, SETH	11/25/2015	\$ 30.00
997416	TEXAS CONFERENCE OF URBAN	11/25/2015	\$ 390.00
997417	TEXAS CONFERENCE OF URBAN	11/25/2015	\$ 43,829.00
997418	RJ RIVERA ASSOCIATES INC	11/25/2015	\$ 11,237.88
997419	ABC PEST CONTROL OF SA INC	11/25/2015	\$ 180.00
997420	FITZCO, INC	11/25/2015	\$ 3,205.07
997421	ROSEMONT AT HIGHLAND PARK	11/25/2015	\$ 812.00
997422	MEADOWS AT BENTLEY DRIVE	11/25/2015	\$ 626.00
997423	WALTON JR, GEORGE A	11/25/2015	\$ 20.00
997424	LOVESTOCK, IAN S	11/25/2015	\$ 20.00
997425	MCCORD, SHARON K	11/25/2015	\$ 30.00
997426	REYNA-VONEIDA, LETICIA	11/25/2015	\$ 10.00
997427	HERZIK-MOORE, PATRICIA ANN	11/25/2015	\$ 20.00
997428	MEDELLIN-STURM, GLORIA	11/25/2015	\$ 30.00
997429	WEISS, ERIC B	11/25/2015	\$ 60.00
997430	KALISKI, MICHAEL P	11/25/2015	\$ 500.00
997431	LITTLE, THOMAS A	11/25/2015	\$ 40.00
997432	WALKER, SUZIE	11/25/2015	\$ 10.00
997433	CULLIGAN SOFT WATER SERVICE	11/25/2015	\$ 192.61
997434	UTILITY ASSOCIATES	11/25/2015	\$ 47,950.00
997435	SAAHC FREDERICKSBURG PLACE	11/25/2015	\$ 635.00
997436	SHELTON, WADE B	11/25/2015	\$ 10.00
997437	CHAMPION HOMES AT PORT ROYAL	11/25/2015	\$ 1,272.00
997438	EWALD TRACTOR INC.	11/25/2015	\$ 414.41
997439	BLUE ARMOR SECURITY SERVICES	11/25/2015	\$ 81.60
997440	HARMAN, JAMES M	11/25/2015	\$ 10.00
997441	MEAD, JOHN A	11/25/2015	\$ 10.00
997442	SIEFFERT, GREGORY	11/25/2015	\$ 30.00
997443	ALLISON, STEPHEN P	11/25/2015	\$ 10.00
997444	PROPERTY DAMAGE APPRAISERS OF	11/25/2015	\$ 810.00
997445	HEARTHSTONE BAKERY	11/25/2015	\$ 271.15
997446	EDUCATION SERVICE CENTER	11/25/2015	\$ 800.00
997447	ERPS, VANESSA	11/25/2015	\$ 10.00
997448	RODRIGUEZ, MARC A	11/25/2015	\$ 7,500.00
997449	FAULK, GLENN D	11/25/2015	\$ 875.00
997450	SAFEWARE INC	11/25/2015	\$ 238.39
997451	SACHANOWICZ, LESLIE	11/25/2015	\$ 10.00
997452	MIDWEST TAPE, LLC	11/25/2015	\$ 3,311.15
997453	PROTECTION ONE ALARM	11/25/2015	\$ 317.12
997454	ROSSI, ARTHUR J	11/25/2015	\$ 20.00
997455	ACCESS INVESTIGATIONS	11/25/2015	\$ 787.50
997456	WOODHILL PUBLIC FACILITY CORP	11/25/2015	\$ 305.00
997457	EMDEON	11/25/2015	\$ 99.00
997458	JESSE BASS	11/25/2015	\$ 726.00
997459	GEHRING, JOHN	11/25/2015	\$ 10.00
997460	WELLSPRING THERAPY ASSOCIATES	11/25/2015	\$ 500.00
997461	PARRA, LISA MARIE	11/25/2015	\$ 190.00
997462	ICON VENUE GROUP	11/25/2015	\$ 40,486.14
997463	HELLMUTH, OBATA & KASSABAUM	11/25/2015	\$ 22,100.00

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997464	P & C CLEANING SERVICE	11/25/2015	\$ 3,170.70
997465	ARENA PROJECT DEVELOPER	11/25/2015	\$ 35,000.00
997466	HERNANDEZ, ADALBERTO A	11/25/2015	\$ 925.00
997467	SARFATI, EKLE	11/25/2015	\$ 822.00
997468	SUTTON OAKS	11/25/2015	\$ 800.00
997469	DE LA CRUZ, ROBERT A.	11/25/2015	\$ 284.00
997470	VISTA MEADOWS APARTMENTS	11/25/2015	\$ 517.00
997471	LSS DIGITAL PRINT FINISHING	11/25/2015	\$ 930.00
997472	MANNINT, STEVEN J.	11/25/2015	\$ 68.77
997473	SOUTH POINT APARTMENTS	11/25/2015	\$ 487.00
997474	AUNE, REGINA C	11/25/2015	\$ 10.00
997475	BACHRAN, ALEXANDRA B	11/25/2015	\$ 20.00
997476	BAKER, REBECCA L	11/25/2015	\$ 10.00
997477	BEACH, BRYAN	11/25/2015	\$ 130.00
997478	CRUTE, CANDACE A	11/25/2015	\$ 40.00
997479	MARBUT, MARGO S	11/25/2015	\$ 30.00
997480	MCLAUGHLIN, MARY E	11/25/2015	\$ 10.00
997481	MULDOON, NANCY L	11/25/2015	\$ 10.00
997482	SHIRAZI, KURUSH A	11/25/2015	\$ 10.00
997483	ST. ARMAND, BRIGITTA M	11/25/2015	\$ 10.00
997484	TIJERINA, MARIA E	11/25/2015	\$ 10.00
997485	VALENCIANO, SOLEDAD M	11/25/2015	\$ 20.00
997486	YUNCKER, DAVE	11/25/2015	\$ 10.00
997487	MANTZ, LUCINDA CANAVAN	11/25/2015	\$ 30.00
997488	MORGAN MANOR APARTMENTS	11/25/2015	\$ 360.00
997489	DEMORY, SAMANTHA A.	11/25/2015	\$ 60.00
997490	HACKARD, SANDRA M.	11/25/2015	\$ 40.00
997491	HARTMAN-WALKER, LINDA K.	11/25/2015	\$ 10.00
997492	HURLEY, ANDREA	11/25/2015	\$ 50.00
997493	CARTS OF COLORADO, INC.	11/25/2015	\$ 33,315.00
997494	HOMELAND PROCESS SERVERS	11/25/2015	\$ 616.40
997495	GLENDORA LLC	11/25/2015	\$ 487.21
997496	ALAMO CITY	11/25/2015	\$ 13,246.00
997497	BYPASS MOBILE, LLC	11/25/2015	\$ 217,763.00
997498	THE SABINAL GROUP	11/25/2015	\$ 706,676.49
			\$ 3,841,065.24

EFT PAYMENTS FOR: 11/25/2015

112515001	WALTERS, DEEPALI MEENU	11/25/2015	\$ 800.00
112515002	ACEVEDO, SAUL R.	11/25/2015	\$ 280.00
112515003	ADAMS, EDWARD H	11/25/2015	\$ 500.00
112515004	ADAMS, RAY HARRIS	11/25/2015	\$ 600.00
112515005	AGUILERA, JUAN P.	11/25/2015	\$ 1,975.00
112515006	ALEMAN, RAYMUNDO	11/25/2015	\$ 1,800.00
112515007	ARRIAGA, MONICA G	11/25/2015	\$ 140.00
112515008	BAIN JR, CECIL W	11/25/2015	\$ 927.50
112515009	BASELUOS, MICHAEL	11/25/2015	\$ 240.00
112515010	BLAKE, ANGELA LUTHI	11/25/2015	\$ 2,677.50
112515011	BOYD, FRANKIE GENEVA	11/25/2015	\$ 380.00
112515012	BRADLEY, MARILYN	11/25/2015	\$ 940.00
112515013	BRITO, MARIA T.	11/25/2015	\$ 530.00
112515014	BROWN, EDITH Y	11/25/2015	\$ 140.00
112515015	CANTRELL, ANTHONY B	11/25/2015	\$ 50.00
112515016	CARDENAS JR, ADAM	11/25/2015	\$ 400.00
112515017	CHUMBLEY, W. DWIGHT	11/25/2015	\$ 850.00
112515018	COLTON, ANTHONY	11/25/2015	\$ 150.00

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112515019	CONNOLLY, THERESA M.	11/25/2015	\$ 440.00
112515020	CORONADO, TODD GIL	11/25/2015	\$ 400.00
112515021	COSGROVE, RONALD B.	11/25/2015	\$ 300.00
112515022	CRAIG, PAMELA	11/25/2015	\$ 500.00
112515023	DAVIDSON, WILLIAM F	11/25/2015	\$ 525.00
112515024	EDELMAN, ANDREW H	11/25/2015	\$ 140.00
112515025	ENGELKE, STEVEN KEITH	11/25/2015	\$ 240.00
112515026	FRIEDMAN, IVAN M	11/25/2015	\$ 215.00
112515027	FUTRELL, F ALAN	11/25/2015	\$ 700.00
112515028	GARZA, ABELARDO	11/25/2015	\$ 190.00
112515029	GARZA, ANITA PEREZ	11/25/2015	\$ 937.50
112515030	GAY, ARLENE M	11/25/2015	\$ 140.00
112515031	GIER, ROBERT F	11/25/2015	\$ 140.00
112515032	GUINN, GAMMON	11/25/2015	\$ 50.00
112515033	HARDY, BRENT R	11/25/2015	\$ 165.00
112515034	HICKS, BOB M	11/25/2015	\$ 780.00
112515035	HICKS, JUNIUS F	11/25/2015	\$ 265.00
112515036	HILLE, THOMAS F	11/25/2015	\$ 140.00
112515037	HUFF, C WAYNE	11/25/2015	\$ 400.00
112515038	HUNT, JAMES KENDALL	11/25/2015	\$ 190.00
112515039	JOHNSON, CLARA	11/25/2015	\$ 140.00
112515040	KEANE-DAWES, SEAN	11/25/2015	\$ 620.00
112515041	LATIMER, MIKE	11/25/2015	\$ 400.00
112515042	LESSERT, TODD	11/25/2015	\$ 780.00
112515043	MATA, RON H	11/25/2015	\$ 780.00
112515044	MAURER, VIRGINIA E	11/25/2015	\$ 1,250.00
112515045	MCLANE, DAVID	11/25/2015	\$ 5,104.50
112515046	MEZA, VELIA J	11/25/2015	\$ 950.00
112515047	MOHR, BLAKELY I	11/25/2015	\$ 50.00
112515048	MONTOYA JR., ISIDRO	11/25/2015	\$ 565.00
112515049	NOBLE, SUE	11/25/2015	\$ 1,375.00
112515050	ORBELO, WILLIAM M	11/25/2015	\$ 140.00
112515051	ORTIZ JR, ALFREDO	11/25/2015	\$ 500.00
112515052	PATE JR, ROBERT C	11/25/2015	\$ 420.00
112515053	PATTERSON, JULIE BRAY	11/25/2015	\$ 665.00
112515054	PEREZ, ADRIAN A	11/25/2015	\$ 305.00
112515055	PEREZ, PHILIP A	11/25/2015	\$ 400.00
112515056	RAMOS, FERNANDO	11/25/2015	\$ 165.00
112515057	RICHARDSON, JOEL G	11/25/2015	\$ 440.00
112515058	ROBERTSON, JOHN H	11/25/2015	\$ 350.00
112515059	ROBLES, BEATRICE G	11/25/2015	\$ 1,550.00
112515060	RODRIGUEZ JR, MANUEL C.	11/25/2015	\$ 540.00
112515061	SETTLE, ELIZABETH A.	11/25/2015	\$ 265.00
112515062	SHERROD, NATASHA	11/25/2015	\$ 140.00
112515063	SKINNER, NELSON P.	11/25/2015	\$ 100.00
112515064	SMITH, ANN MARIE	11/25/2015	\$ 500.00
112515065	THORN, SHARON C	11/25/2015	\$ 590.00
112515066	TREVINO, J FERNANDO	11/25/2015	\$ 400.00
112515067	UZOMBA, GRACE M	11/25/2015	\$ 290.00
112515068	VALDEZ JR., JERRY	11/25/2015	\$ 900.00
112515069	WALKER, TIMOTHY D	11/25/2015	\$ 900.00
112515070	WHITE, JEROME	11/25/2015	\$ 1,202.50
112515071	WHITE, MICHAEL W.	11/25/2015	\$ 1,945.00
112515072	WOOD III, BERTRAM O.	11/25/2015	\$ 1,490.00
112515073	WOODARD, DAVID ANDRE	11/25/2015	\$ 640.00
112515074	YOUNG, JOHN P.	11/25/2015	\$ 1,700.00
112515075	ZAMORA, LAUREN D	11/25/2015	\$ 765.00
112515076	HARGROVE, CLAIRE	11/25/2015	\$ 165.00
112515077	RABAGO, ANTHONY A	11/25/2015	\$ 165.00
112515078	ANDREWS, JOCELYN C	11/25/2015	\$ 400.00

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112515079	SCHELLER, TERESA RACHEL	11/25/2015	\$ 150.00
112515080	RODRIGUEZ, CHRISTOPHER PAUL	11/25/2015	\$ 500.00
112515081	WARD, KIMBEL	11/25/2015	\$ 140.00
112515082	LOWE, ALLEN K	11/25/2015	\$ 140.00
112515083	ROPER, MEGAN	11/25/2015	\$ 640.00
112515084	GONZALEZ, JESSICA A	11/25/2015	\$ 400.00
112515085	MIDDLETON, SUNNY	11/25/2015	\$ 805.00
112515086	GARCIA, JULIA	11/25/2015	\$ 1,660.00
112515087	GARCIA, CANDICE PAIZ	11/25/2015	\$ 190.00
112515088	FLORES, GERARDO C	11/25/2015	\$ 280.00
112515089	BOGGS, LYNETTE M	11/25/2015	\$ 500.00
112515090	FROELICH, ANDREW C	11/25/2015	\$ 340.00
112515091	LESNIAK, MELISSA	11/25/2015	\$ 945.00
112515092	LAHOOD, ADAM MICHAEL	11/25/2015	\$ 280.00
112515093	MORALES-PADIA, TRISHA MARIE	11/25/2015	\$ 280.00
112515094	DITTMAN, ROBERT	11/25/2015	\$ 250.00
112515095	SAREEN, ISHAN	11/25/2015	\$ 280.00
112515096	ESTORGA, JESSICA A	11/25/2015	\$ 330.00
112515097	HUGHES, ANTHONY M	11/25/2015	\$ 280.00
112515098	MOLINA, RICHARD TIM	11/25/2015	\$ 700.00
112515099	LOPEZ, RAY	11/25/2015	\$ 780.00
112515100	COLLINS, DAVID M	11/25/2015	\$ 165.00
112515101	GARCIA, ALBERTO C.	11/25/2015	\$ 280.00
112515102	PEREZ, JOHN GILBERT	11/25/2015	\$ 140.00
112515103	HENRICKSEN, SEAN	11/25/2015	\$ 240.00
112515104	RAMOS, RICARDO	11/25/2015	\$ 140.00
112515105	BUSTILLOS, JESSE JON	11/25/2015	\$ 330.00
112515106	REPKA, MICHAEL ANTHONY	11/25/2015	\$ 140.00
112515107	TAVERA, ALFREDO MACIAS	11/25/2015	\$ 140.00
112515108	SHIRAZI, KURUSH AARON	11/25/2015	\$ 1,200.00
112515109	ASHBAUGH, DIRK	11/25/2015	\$ 140.00
112515110	ECKMAN, AARON E.	11/25/2015	\$ 635.00
112515111	ARAMARK CORRECTIONAL SERVICES	11/25/2015	\$ 97.20
112515112	WALTON, SHELMA	11/25/2015	\$ 720.00
112515113	CDW GOVERNMENT, LLC.	11/25/2015	\$ 452.82
112515114	DC DISTRIBUTING	11/25/2015	\$ 4,381.88
112515115	ELECTION SYSTEM & SOFTWARE	11/25/2015	\$ 4,969.19
112515116	OFFICE DEPOT INC	11/25/2015	\$ 11,764.97
112515117	SERVICES BY VITAL SIGNS INC	11/25/2015	\$ 288.75
112515118	TEXAS STERLING CONSTRUCTION CO	11/25/2015	\$ 153,459.15
112515119	VWR INTERNATIONAL LLC	11/25/2015	\$ 4,905.27
112515120	XEROX CORPORATION	11/25/2015	\$ 529.86
112515121	ZIGMOND LIVESTOCK SERVICES	11/25/2015	\$ 375.00
112515122	THE HEALTH COLLABORATIVE	11/25/2015	\$ 10,000.00
112515123	JUMES, MICHAEL THOMAS	11/25/2015	\$ 1,600.00
112515124	CAVAZOS, LICHE MONIQUE	11/25/2015	\$ 49.00
112515125	TEXAS ROSE INVESTIGATIONS	11/25/2015	\$ 1,316.25
112515126	J3 COMPANY LLC	11/25/2015	\$ 257,335.63
112515127	HUNT CONSTRUCTION GROUP	11/25/2015	\$ 11,399,736.00
			\$ 11,915,685.47

WIRE PAYMENTS FOR: 11/25/2015

WIRE	AETNA	\$ 1,103,675.62
WIRE	HUMANA INSURANCE	\$ 127,160.80
WIRE	MINNESOTA LIFE	\$ 38,085.62
WIRE	SUN LIFE ASSURANCE	\$ 108,619.94
WIRE	TRISTAR	\$ 85,121.50

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WIRE	CHASE BANK - PURCHASING CARD		\$ 38,757.54
WIRE	CHASE BANK - TRAVEL CARD		\$ 16,063.70
			<hr/>
			\$ 1,517,484.72
			<hr/>
		GRAND TOTAL	\$ 17,274,235.43