

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/12/2016
DISBURSEMENTS FOR: 01/06/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/06/2016			
999707	AGUILERA, JOSEPH MICK	1/6/2016	\$ 400.00
999708	ALLEN, MATTHEW THOMAS	1/6/2016	\$ 400.00
999709	ANDERSEN, KAREN	1/6/2016	\$ 150.00
999710	BAKER, KENNETH	1/6/2016	\$ 818.75
999711	BALDERAS JR, ANTONIO	1/6/2016	\$ 1,350.00
999712	BEAL, PHYLLIS J	1/6/2016	\$ 200.00
999713	BELIVEAU, MICHAEL	1/6/2016	\$ 305.00
999714	BENAVIDES, ALMA	1/6/2016	\$ 165.00
999715	BENAVIDES, MARK H	1/6/2016	\$ 400.00
999716	BOZZA, MAC	1/6/2016	\$ 200.00
999717	BRASWELL, MARK E.	1/6/2016	\$ 600.00
999718	BRIONES, RICARDO	1/6/2016	\$ 862.50
999719	BROOKS, WILLIAM A	1/6/2016	\$ 200.00
999720	BRUNER, JAMES L.	1/6/2016	\$ 475.00
999721	BURKE, DEBORAH S.	1/6/2016	\$ 400.00
999722	CHRISTIAN, DAVID D	1/6/2016	\$ 400.00
999723	COHEN, LAWRENCE MICHAEL	1/6/2016	\$ 1,650.00
999724	COLLINS, MICHAEL J.	1/6/2016	\$ 565.00
999725	CORBY, KAREN L	1/6/2016	\$ 715.00
999726	COX, CORNELIUS N.	1/6/2016	\$ 300.00
999727	DARLING, MARK	1/6/2016	\$ 500.00
999728	DAVIS, JOHN FRANCIS	1/6/2016	\$ 530.00
999729	DEL PRADO, MARIO	1/6/2016	\$ 300.00
999730	DIACHIN, DEAN A	1/6/2016	\$ 2,770.00
999731	EAKLE, JOANNE	1/6/2016	\$ 420.00
999732	ECONOMIDY, JOHN M.	1/6/2016	\$ 400.00
999733	FEATHERSTON, ROBERT HENRY	1/6/2016	\$ 3,700.00
999734	FIEGEL, BEAUREGERD	1/6/2016	\$ 100.00
999735	FINCH, MATTHEW L	1/6/2016	\$ 300.00
999736	FISCHER, JONATHAN DANE	1/6/2016	\$ 500.00
999737	FISCHER, JUSTIN	1/6/2016	\$ 365.00
999738	GARCIA, DAVID A	1/6/2016	\$ 1,300.00
999739	GARCIA, ROLAND J	1/6/2016	\$ 1,353.75
999740	GIREUD, FERNANDO DANIEL	1/6/2016	\$ 500.00
999741	GOAINS, MICHAEL D	1/6/2016	\$ 165.00
999742	GOLD, CHARLES E	1/6/2016	\$ 962.92
999743	GOODMAN, KATHLEEN A.	1/6/2016	\$ 5,941.00
999744	GRANADOS, MICHAEL DAVID	1/6/2016	\$ 600.00
999745	GREEN, KELLY K	1/6/2016	\$ 350.00
999746	GUERRERO, MONICA ELAINE	1/6/2016	\$ 575.00
999747	HAJEK III, ANTON PAUL	1/6/2016	\$ 241.25
999748	HERNANDEZ, FLAVIO	1/6/2016	\$ 400.00
999749	HILL, G SCOTT	1/6/2016	\$ 800.00
999750	HITCHINGS, BARRY	1/6/2016	\$ 525.00
999751	JONES, DAYNA	1/6/2016	\$ 500.00
999752	KAPMEYER, DOUGLAS J	1/6/2016	\$ 400.00
999753	KEY, CARLO	1/6/2016	\$ 300.00
999754	KRAMER, SUZANNE	1/6/2016	\$ 405.00
999755	LANGLOIS, RICHARD E	1/6/2016	\$ 8,268.25
999756	LARA, GUILLERMO JR	1/6/2016	\$ 400.00
999757	LEE, HEE KYU	1/6/2016	\$ 2,600.00
999758	LEFTON, LAUREN	1/6/2016	\$ 1,500.00
999759	LOPEZ, BRANDEN	1/6/2016	\$ 365.00
999760	LOPEZ, CARLOS	1/6/2016	\$ 760.00
999761	MAMORI PLLC, R AMIR	1/6/2016	\$ 800.00
999762	MARTINEZ, JEFFREY	1/6/2016	\$ 350.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
999763	MATONAK, ANN MARIE	1/6/2016	\$ 1,218.34
999764	MAURER II, ROBERT M	1/6/2016	\$ 400.00
999765	MCDONALD, TERRENCE	1/6/2016	\$ 1,031.25
999766	MCGINNIS, KELLY	1/6/2016	\$ 7,274.75
999767	MEHLER, DANIEL	1/6/2016	\$ 400.00
999768	MEYRAT, JAMES	1/6/2016	\$ 500.00
999769	MOLINA, LINDA	1/6/2016	\$ 600.00
999770	MONTGOMERY, PATRICK BARRY	1/6/2016	\$ 400.00
999771	MULLINER, JEFF	1/6/2016	\$ 740.00
999772	MULLINER, KRISTEN L	1/6/2016	\$ 900.00
999773	NAJERA, MIGUEL	1/6/2016	\$ 300.00
999774	NAVAR, JESUS MANUEL	1/6/2016	\$ 850.00
999775	NEGRON, DOMINIC J	1/6/2016	\$ 150.00
999776	OLTERS DORF, JAMES	1/6/2016	\$ 305.00
999777	ORTMAN, RONALD A	1/6/2016	\$ 300.00
999778	OWEN, AMY	1/6/2016	\$ 525.00
999779	PITTL, KELLY	1/6/2016	\$ 685.00
999780	PORTER, ROBERT A	1/6/2016	\$ 1,040.00
999781	RAMOS, MICHAEL ANTHONY	1/6/2016	\$ 1,900.00
999782	REECE JR., WILLIAM T.	1/6/2016	\$ 165.00
999783	REEVES, JAMES M	1/6/2016	\$ 1,126.25
999784	REYNOLDS, ERIK STEVEN	1/6/2016	\$ 700.00
999785	ROBBERSON, JOHN L	1/6/2016	\$ 200.00
999786	RODRIGUEZ, FRED	1/6/2016	\$ 400.00
999787	RODRIGUEZ-DURON, LIZA	1/6/2016	\$ 700.00
999788	RUBIOLA JR., CHARLES	1/6/2016	\$ 300.00
999789	SANTOS, TEODORE J	1/6/2016	\$ 300.00
999790	SCHARFF, ALEX J.	1/6/2016	\$ 200.00
999791	SHAFFER, GEORGE E	1/6/2016	\$ 900.00
999792	SHAW III, WILLIAM H	1/6/2016	\$ 140.00
999793	SHERMAN, KIRK	1/6/2016	\$ 125.00
999794	SILVA, JENNIFER WARREN	1/6/2016	\$ 200.00
999795	SIMMONS, WILLIAM	1/6/2016	\$ 100.00
999796	SMITH, PAUL J	1/6/2016	\$ 1,037.50
999797	SOUZA, LAWRENCE J	1/6/2016	\$ 200.00
999798	STRYKER, KEVIN BRADLEY	1/6/2016	\$ 500.00
999799	SULLIVAN, JEANETTE BURNEY	1/6/2016	\$ 800.00
999800	THOMAS, DAVID N	1/6/2016	\$ 500.00
999801	TREVINO, ELVA PEREZ	1/6/2016	\$ 165.00
999802	VALDES, VICTOR M.	1/6/2016	\$ 1,618.75
999803	VALENZUELA, CATHERINE M	1/6/2016	\$ 200.00
999804	VOLLMER, ALEXANDER WRIGHT	1/6/2016	\$ 200.00
999805	WARD, ROBBIE L	1/6/2016	\$ 1,250.00
999806	WARNER, JAMES M	1/6/2016	\$ 400.00
999807	WENTLAND, CAROLYN M	1/6/2016	\$ 1,687.50
999808	WHITE, MARSHALL D	1/6/2016	\$ 865.00
999809	WINTER, JOHN M	1/6/2016	\$ 800.00
999810	ZAMORA, MICHAEL R	1/6/2016	\$ 165.00
999811	ADAMS, GINA LICATA	1/6/2016	\$ 43.06
999812	ADAMS, JOSEPH	1/6/2016	\$ 252.43
999813	ANDERSON, DANIEL	1/6/2016	\$ 83.95
999814	ARDILA, LARRY	1/6/2016	\$ 103.50
999815	ATKINSON, GLYNN E	1/6/2016	\$ 105.63
999816	AYALA, MELISSA	1/6/2016	\$ 95.45
999817	BARRON, CELINDA	1/6/2016	\$ 144.33
999818	BRABHAM, HAROLD GENO"	1/6/2016	\$ 378.26
999819	BRAY JR, LARRY	1/6/2016	\$ 336.38
999820	CAMACHO JR, JOE	1/6/2016	\$ 53.46
999821	CAMPA, GEORGE	1/6/2016	\$ 6.87
999822	CANO, PEGGY A	1/6/2016	\$ 206.43

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999823	CERVANTES-SALINAS, LIZA	1/6/2016	\$ 270.25
999824	COLUNGA, CECILIO	1/6/2016	\$ 207.58
999825	CORTES, DENISE	1/6/2016	\$ 182.85
999826	CORTEZ, ARMANDO	1/6/2016	\$ 319.13
999827	CROSS, LANDON	1/6/2016	\$ 146.05
999828	CRUZ, ELISA C	1/6/2016	\$ 241.51
999829	CRUZ, JOHN A.	1/6/2016	\$ 65.56
999830	DAVILA, MARIA TERESA	1/6/2016	\$ 24.15
999831	DAVIS, ELIZABETH A	1/6/2016	\$ 281.75
999832	DEAL, MARIA	1/6/2016	\$ 481.85
999833	DECKER, GUADALUPE	1/6/2016	\$ 39.91
999834	DITTRICH, CHRISTINA	1/6/2016	\$ 137.04
999835	ELLIGAN, MARY	1/6/2016	\$ 211.03
999836	ESPARZA, CHANDA	1/6/2016	\$ 371.91
999837	FISHER, JOHN JUDAS	1/6/2016	\$ 89.02
999838	FLORES, ROBERT	1/6/2016	\$ 52.90
999839	GALVAN, MAIRA	1/6/2016	\$ 4.22
999840	GARCIA, TERESA	1/6/2016	\$ 7.78
999841	GONZALES, FERNANDO	1/6/2016	\$ 63.83
999842	GONZALES, GERALD C	1/6/2016	\$ 173.65
999843	GONZALEZ, ERIC M	1/6/2016	\$ 558.33
999844	GONZALEZ, FRANCISCO	1/6/2016	\$ 19.55
999845	GONZALEZ, MICHAEL	1/6/2016	\$ 70.73
999846	GORHAM, REBECCA	1/6/2016	\$ 15.93
999847	GUERRA, CRYSTAL	1/6/2016	\$ 58.65
999848	GUTIERREZ, STEPHANIE	1/6/2016	\$ 100.63
999849	HARRISON, KRISTEN K	1/6/2016	\$ 208.73
999850	HERNANDEZ, CYNTHIA	1/6/2016	\$ 230.92
999851	HERNANDEZ, GILBERT	1/6/2016	\$ 41.40
999852	HERRERA., ERIC	1/6/2016	\$ 150.08
999853	HIGHTOWER, MIKE	1/6/2016	\$ 99.93
999854	HILL, JASON	1/6/2016	\$ 365.13
999855	HOLGUIN, OLGA	1/6/2016	\$ 146.63
999856	HUERTA, JAMES	1/6/2016	\$ 93.46
999857	INGOLDSBY, MICHELLE	1/6/2016	\$ 155.25
999858	IRIZARRY, LETICIA	1/6/2016	\$ 13.80
999859	JACQUES, PATRICIA A.	1/6/2016	\$ 312.80
999860	JAUREGUI, PEARL	1/6/2016	\$ 11.42
999861	JOPLING, TANYA	1/6/2016	\$ 552.84
999862	JOPLING, TANYA	1/6/2016	\$ 120.18
999863	JORDAN, MAGAN	1/6/2016	\$ 580.70
999864	KELLEY, BRANDON	1/6/2016	\$ 48.10
999865	KREMM, JENNIFER	1/6/2016	\$ 113.28
999866	LARSEN, GREG	1/6/2016	\$ 160.43
999867	LAWSON, KEITH	1/6/2016	\$ 229.43
999868	LIEBERMAN, COURTNEY	1/6/2016	\$ 5.00
999869	LYON, JAYME	1/6/2016	\$ 217.35
999870	MARTINEZ, ANTONIO	1/6/2016	\$ 361.10
999871	MARTINEZ, PAULA	1/6/2016	\$ 146.63
999872	MARTINEZ, REBECCA	1/6/2016	\$ 40.25
999873	MAUPIN, JESSICA	1/6/2016	\$ 62.10
999874	MESHEW, KENNETH N.	1/6/2016	\$ 203.55
999875	MITCHELL, SETH	1/6/2016	\$ 86.80
999876	MORALES, MARICELA	1/6/2016	\$ 85.10
999877	MORRISON, ELIZABETH	1/6/2016	\$ 69.00
999878	MYERS, LAURA	1/6/2016	\$ 250.70
999879	MYERS, MADELINE	1/6/2016	\$ 26.92
999880	NAVA, TIM	1/6/2016	\$ 477.83
999881	NEELY-LOPEZ, CHRISTINA	1/6/2016	\$ 506.25
999882	NEUGEBAUER, ANTHONY	1/6/2016	\$ 378.24

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999883	OLIVER, RICHARD H.	1/6/2016	\$ 254.15
999884	OLSON, CYNTHIA	1/6/2016	\$ 916.75
999885	ORTIZ, ALBERTA L	1/6/2016	\$ 186.89
999886	OVALLES, CAMILLE	1/6/2016	\$ 208.15
999887	PAINE, CLARA	1/6/2016	\$ 7.91
999888	PEREZ, SARAH A.	1/6/2016	\$ 103.50
999889	POOL, SCOTT	1/6/2016	\$ 88.56
999890	POWELL, ASHLEY ELIZABETH	1/6/2016	\$ 110.40
999891	PRIETO, ANDRES	1/6/2016	\$ 311.08
999892	RAMIREZ, NANCY Y	1/6/2016	\$ 289.80
999893	RAMON, RICHARD H.	1/6/2016	\$ 274.28
999894	RAMOS, IRENE	1/6/2016	\$ 292.68
999895	RIOS, SARA	1/6/2016	\$ 80.50
999896	RITCHLEY, KELSEY	1/6/2016	\$ 35.64
999897	RIVAS, ATHENA	1/6/2016	\$ 52.84
999898	RIVERA, JUANITA C	1/6/2016	\$ 24.15
999899	RODRIGUEZ, DAVID	1/6/2016	\$ 10.00
999900	RODRIGUEZ, ERIC	1/6/2016	\$ 62.10
999901	RUIZ, ROLANDO	1/6/2016	\$ 366.01
999902	SANCHEZ, RAUL A	1/6/2016	\$ 107.53
999903	SANDERS, MARCUS	1/6/2016	\$ 39.90
999904	SAUCEDA, YOLANDA	1/6/2016	\$ 117.30
999905	SCHLEPP, CORY	1/6/2016	\$ 103.50
999906	SCHWARTZ, DORI	1/6/2016	\$ 168.88
999907	SMITH, ROBERT C	1/6/2016	\$ 387.20
999908	SMITHERMAN, KRYSTAL	1/6/2016	\$ 14.20
999909	SOLIS, LAURA	1/6/2016	\$ 1,319.19
999910	SOMMERFELD, ULRICH	1/6/2016	\$ 4.60
999911	STANTON, MARY A	1/6/2016	\$ 76.48
999912	STANTON, TERRANCE P	1/6/2016	\$ 90.56
999913	STEWART, DELISHA	1/6/2016	\$ 38.52
999914	TATUM, KELVIN	1/6/2016	\$ 98.53
999915	THOMAS, KIMBERLY	1/6/2016	\$ 38.53
999916	TORRES-STAHN, CATHERINE	1/6/2016	\$ 518.80
999917	TRIPATHI, POOJA	1/6/2016	\$ 29.33
999918	URANGA JR., LOUIS	1/6/2016	\$ 87.40
999919	VALLEJO, MANUEL	1/6/2016	\$ 185.73
999920	VASQUEZ, ALEC	1/6/2016	\$ 35.65
999921	VASQUEZ, TAMARA	1/6/2016	\$ 76.07
999922	VELA, EMMANUEL	1/6/2016	\$ 79.18
999923	VIERA, KENNETH	1/6/2016	\$ 45.43
999924	WHITCOMB, KATHRYN	1/6/2016	\$ 50.07
999925	WOZNACK, ELIZABETH	1/6/2016	\$ 96.60
999926	ZAMORA, ALBERT	1/6/2016	\$ 259.90
999927	GERARD RICKHOFF, COUNTY CLERK	1/6/2016	\$ 110.00
999928	GERARD RICKHOFF, COUNTY CLERK	1/6/2016	\$ 315.00
999929	GERARD RICKHOFF, COUNTY CLERK	1/6/2016	\$ 40.00
999930	GERARD RICKHOFF, COUNTY CLERK	1/6/2016	\$ 400.00
999931	GARY FITZSIMMONS	1/6/2016	\$ 65.00
999932	BRADY LAW FIRM, PLLC	1/6/2016	\$ 50.00
999933	WEST & WEST, ATTYS AT LAW	1/6/2016	\$ 5.00
999934	NATIONWIDE EVICTION	1/6/2016	\$ 121.00
999935	MARVIN MILLER PROPERTIES, LTD	1/6/2016	\$ 50.00
999936	ROBERT E. JENKINS	1/6/2016	\$ 100.00
999937	DEGRASSE & ROLNICK	1/6/2016	\$ 5.00
999938	PARK 559 LLC DBA PARK WEST	1/6/2016	\$ 21.00
999939	GERARD RICKHOFF, COUNTY CLERK	1/6/2016	\$ 600.00
999940	GERARD RICKHOFF, COUNTY CLERK	1/6/2016	\$ 411.00
999941	LAW OFFICES OF JOHN HENRY PC	1/6/2016	\$ 9.00
999942	GERARD RICKHOFF, COUNTY CLERK	1/6/2016	\$ 90.00

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999943	SEDONA CANYON	1/6/2016	\$ 205.00
999944	SAHA	1/6/2016	\$ 5.00
999945	4 IMPRINT INC	1/6/2016	\$ 5,452.67
999946	A RIFKIN COMPANY	1/6/2016	\$ 177.95
999947	ABC PEST CONTROL OF SA INC	1/6/2016	\$ 180.00
999948	ACCESS INVESTIGATIONS	1/6/2016	\$ 562.25
999949	ALAMO TEE'S & ADVERTISING	1/6/2016	\$ 625.00
999950	ARC POINT LABS OF SA & AUSTIN	1/6/2016	\$ 24.50
999951	ARENA PROJECT DEVELOPER	1/6/2016	\$ 35,000.00
999952	ARTCOM ASSOC INC	1/6/2016	\$ 90.00
999953	AT&T	1/6/2016	\$ 79,695.65
999954	AT&T	1/6/2016	\$ 3,520.04
999955	AT&T MOBILITY	1/6/2016	\$ 99.99
999956	AT&T MOBILITY NATIONAL ACCOUNT	1/6/2016	\$ 171,978.04
999957	AT&T MOBILITY NATIONAL ACCOUNT	1/6/2016	\$ 134.99
999958	BAKER, MICHAEL JR INC	1/6/2016	\$ 2,534.18
999959	BARNES & NOBLE BOOKSELLERS INC	1/6/2016	\$ 845.94
999960	BENAVIDES, SANDRA T.	1/6/2016	\$ 10.00
999961	BILINGUAL COMM CONSULTANTS	1/6/2016	\$ 4,380.00
999962	BOB BARKER COMPANY, INC	1/6/2016	\$ 15,197.50
999963	BOSWORTH PAPERS INC	1/6/2016	\$ 5,889.55
999964	BRACEWELL & GIULIANI	1/6/2016	\$ 1,358.00
999965	BURGE MARTINEZ CONSULTING INC	1/6/2016	\$ 785.00
999966	BUSINESS & LEGAL RESOURCES	1/6/2016	\$ 1,395.00
999967	CANON-FINANCIAL SERVICES	1/6/2016	\$ 7,089.74
999968	CAPTION SOURCE LLC	1/6/2016	\$ 556.20
999969	CHEVRON & TEXACO BUS CARD SVCS	1/6/2016	\$ 90.00
999970	CITY OF SAN ANTONIO	1/6/2016	\$ 241,689.00
999971	COBB TIME EQUIPMENT, INC	1/6/2016	\$ 350.00
999972	COMAL ISD	1/6/2016	\$ 835.36
999973	COMMERCIAL KITCHEN REPAIR	1/6/2016	\$ 70.50
999974	COMMONWEALTH COMPUTER COMPANY	1/6/2016	\$ 1,947.97
999975	CONSOLIDATED OFFICE SYSTEMS	1/6/2016	\$ 1,169.70
999976	CORRECTIONAL COUNSELING INC	1/6/2016	\$ 1,600.00
999977	COVERTTRACK GROUP INC.	1/6/2016	\$ 167.00
999978	CPS ENERGY	1/6/2016	\$ 193,162.22
999979	CROWN LIFT TRUCKS	1/6/2016	\$ 467.00
999980	CRYOUSA IMPORT AND SALES	1/6/2016	\$ 21,900.00
999981	CTWP	1/6/2016	\$ 1,091.47
999982	CTWP	1/6/2016	\$ 640.62
999983	DAILEY-WELLS COMMUNICATIONS	1/6/2016	\$ 26,066.25
999984	DATAMAXX APPLIED TECHNOLOGIES	1/6/2016	\$ 14,250.00
999985	DE LA CRUZ, RENE M	1/6/2016	\$ 10.00
999986	DEBRA HEVERLY CAMPBELL, MD INC	1/6/2016	\$ 4,618.00
999987	DEER OAKS MENTAL HEALTH	1/6/2016	\$ 612.50
999988	DELL MARKETING, LP	1/6/2016	\$ 802.97
999989	DEPT OF INFORMATION RESOURCES	1/6/2016	\$ 25,911.36
999990	DISH	1/6/2016	\$ 296.06
999991	DRG ARCHITECTS, LLC	1/6/2016	\$ 130,000.00
999992	EAST CENTRAL ISD	1/6/2016	\$ 1,023.10
999993	EOS ENVIRONMENTAL	1/6/2016	\$ 1,390.00
999994	FAMILY SERVICE ASSOC OF SA INC	1/6/2016	\$ 11,630.97
999995	FARRWEST ENVIRONMENTAL SUPPLY	1/6/2016	\$ 5,293.44
999996	FAULK, GLENN D	1/6/2016	\$ 1,206.92
999997	FEDEX	1/6/2016	\$ 421.44
999998	FLOWERS BAKING CO	1/6/2016	\$ 1,199.77
999999	TX FOOD SAFETY SOLUTIONS INC	1/6/2016	\$ 50.00
1000000	FOSTER CM GROUP INC	1/6/2016	\$ 1,502.97
1000001	FRESH POINT SOUTH TEXAS, LP	1/6/2016	\$ 1,159.30
1000002	GALAN GRAPHIX	1/6/2016	\$ 165.00

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1000003	GARCIA MD, CESAR ADALBERTO	1/6/2016	\$ 2,500.00
1000004	GAYLORD BROTHERS	1/6/2016	\$ 160.48
1000005	GRAINGER INC	1/6/2016	\$ 1,972.30
1000006	GULF COAST PAPER COMPANY, INC	1/6/2016	\$ 2,697.27
1000007	HAMPTON INN & SUITES	1/6/2016	\$ 1,629.55
1000008	HELLMUTH, OBATA & KASSABAUM	1/6/2016	\$ 563,237.05
1000009	HOLIDAY INN-SA DOWNTOWN	1/6/2016	\$ 212.04
1000010	HOME DEPOT CREDIT SERVICE	1/6/2016	\$ 4,973.45
1000011	HURLEY, ANDREA	1/6/2016	\$ 10.00
1000012	ICON VENUE GROUP	1/6/2016	\$ 40,563.19
1000013	JASMINE ENGINEERING INC	1/6/2016	\$ 23,356.23
1000014	JUDSON INDEPENDENT SCHOOL	1/6/2016	\$ 1,828.37
1000015	JUSTICE WORKS, LLC	1/6/2016	\$ 210.00
1000016	KALISKI, MICHAEL P	1/6/2016	\$ 4,100.00
1000017	KIMLEY-HORN & ASSOCIATES INC	1/6/2016	\$ 19,780.75
1000018	KLEINFELDER CENTRAL INC	1/6/2016	\$ 1,617.00
1000019	KYOCERA DOCUMENT SOLUTIONS AME	1/6/2016	\$ 267.30
1000020	LABATT FOOD SERVICE, LLC.	1/6/2016	\$ 22,820.22
1000021	LEGAL EATS LLC	1/6/2016	\$ 1,221.18
1000022	LEXIS NEXIS	1/6/2016	\$ 445.58
1000023	LIDA, DAVID	1/6/2016	\$ 6,035.14
1000024	LIFTFUND, INC.	1/6/2016	\$ 400.00
1000025	LODDE BUSINESS SYSTEMS	1/6/2016	\$ 1,124.30
1000026	LUBY'S CAFETERIA	1/6/2016	\$ 429.00
1000027	M W CUDE ENGINEERS LLC	1/6/2016	\$ 10,751.20
1000028	MALDONADO NURSERY AND	1/6/2016	\$ 3,818.36
1000029	MARI RIES, LPC	1/6/2016	\$ 200.00
1000030	MC KAY, JAMES	1/6/2016	\$ 740.00
1000031	MCS DBA ARGYLE SECURITY GROUP	1/6/2016	\$ 1,025.00
1000032	METHODIST HEALTHCARE SYSTEM	1/6/2016	\$ 1,850.00
1000033	MICROSOFT SERVICES	1/6/2016	\$ 3,080.00
1000034	MUSTANG ENTERPRISES LTD	1/6/2016	\$ 142.50
1000035	NAME TAG, INC.	1/6/2016	\$ 176.77
1000036	NCS PEARSON INC	1/6/2016	\$ 1,388.68
1000037	NEESE, DELBERT	1/6/2016	\$ 1,111.54
1000038	NEOPOST TEXAS	1/6/2016	\$ 1,070.00
1000039	NMS LABS	1/6/2016	\$ 1,446.00
1000040	NOBLE SOFTWARE GROUP LLC	1/6/2016	\$ 45,307.00
1000041	NORTHEAST ISD	1/6/2016	\$ 928.04
1000042	NORTHSIDE ISD	1/6/2016	\$ 3,873.56
1000043	NUTRITION FOR LIFE	1/6/2016	\$ 2,093.00
1000044	OFFICESOURCE LTD	1/6/2016	\$ 99,183.56
1000045	PEAK TRADING CORP	1/6/2016	\$ 1,654.35
1000046	PPG ARCHITECTURAL FINISHES INC	1/6/2016	\$ 2,135.13
1000047	PROFESSIONAL SVC INDUST INC	1/6/2016	\$ 8,846.00
1000048	PROJECT QUEST INC	1/6/2016	\$ 6,360.23
1000049	REGAL PLASTIC SUPPLY COMPANY	1/6/2016	\$ 177.00
1000050	RODZINA INDUSTRIES INC	1/6/2016	\$ 60.00
1000051	RONE ENGINEERING SERVICES	1/6/2016	\$ 812.00
1000052	SA EXPRESS NEWS	1/6/2016	\$ 429.00
1000053	SAFEGUARD BY TEAM MHC	1/6/2016	\$ 42.00
1000054	SAGE SOFTWARE INC	1/6/2016	\$ 4,373.00
1000055	SAM TELL & SON INC	1/6/2016	\$ 197,360.81
1000056	SAN ANTONIO WATER SYSTEMS	1/6/2016	\$ 1,322.14
1000057	SCOTT EQUIPMENT, INC	1/6/2016	\$ 569.77
1000058	SEGUIN CATTLE CO	1/6/2016	\$ 1,954.00
1000059	SHRED-IT USA INC	1/6/2016	\$ 143.52
1000060	SIRIUS COMPUTER SOLUTIONS INC	1/6/2016	\$ 16,618.35
1000061	SOMERSET ISD	1/6/2016	\$ 1,039.59
1000062	SOUTHSIDE ISD	1/6/2016	\$ 1,545.86

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1000063	SOUTHWEST FORENSIC	1/6/2016	\$ 5,000.00
1000064	SOUTHWEST ISD	1/6/2016	\$ 2,036.61
1000065	SOUTHWEST PUBLIC SAFETY	1/6/2016	\$ 602.94
1000066	SPAWGLASS CONTRACTORS, INC.	1/6/2016	\$ 97,318.70
1000067	STALKER RADAR	1/6/2016	\$ 190.00
1000068	STAMPEDE SOLUTIONS	1/6/2016	\$ 4,136.58
1000069	STANDARD OF ATHLETICS ASSOC	1/6/2016	\$ 300.00
1000070	STEEGE, MARK W.	1/6/2016	\$ 4,165.00
1000071	STERICYCLE INC	1/6/2016	\$ 190.86
1000072	STERLING'S PUB SAFETY UNIFORMS	1/6/2016	\$ 1,398.62
1000073	STOREMORE SELF STORAGE	1/6/2016	\$ 122.00
1000074	SUCCESSORIES OF TEXAS	1/6/2016	\$ 2,362.25
1000075	SWIRL	1/6/2016	\$ 2,000.00
1000076	TAC UNEMPLOYMENT FUND	1/6/2016	\$ 110,421.09
1000077	TEEX	1/6/2016	\$ 1,440.00
1000078	TEREX UTILITIES INC	1/6/2016	\$ 765.04
1000079	TEXAS DEPT OF PUBLIC SAFETY	1/6/2016	\$ 2.00
1000080	THE CARLTON LAW FIRM	1/6/2016	\$ 7,500.00
1000081	THE KNOX COMPANY, INC	1/6/2016	\$ 10.14
1000082	THE TRADE GROUP	1/6/2016	\$ 1,085.00
1000083	THOMSON REUTERS-WEST	1/6/2016	\$ 200.00
1000084	TIME WARNER CABLE SAN ANTONIO	1/6/2016	\$ 1,365.05
1000085	TODAY'S BUSINESS SOLUTIONS	1/6/2016	\$ 1,914.92
1000086	TOSHIBA	1/6/2016	\$ 272.74
1000087	TOSHIBA OCS	1/6/2016	\$ 16,732.19
1000088	TRECO ENTERPRISES INC	1/6/2016	\$ 1,895.00
1000089	TRECO SERVICES INC	1/6/2016	\$ 596.97
1000090	TRIFOLD LLC	1/6/2016	\$ 194.90
1000091	TURNER CONSTRUCTION COMPANY	1/6/2016	\$ 36,876.00
1000092	TX ASSOC OF COUNTIES	1/6/2016	\$ 60.00
1000093	TYCO INTEGRATED SECURITY	1/6/2016	\$ 112.42
1000094	ULINE INC	1/6/2016	\$ 166.78
1000095	UNIFIRST HOLDINGS, INC.	1/6/2016	\$ 1,360.69
1000096	UNIVERSITY HEALTH SYSTEM	1/6/2016	\$ 2,383.52
1000097	US POSTAL SERVICE	1/6/2016	\$ 15,548.75
1000098	UTHSCSA	1/6/2016	\$ 12,986.00
1000099	VALLA CONSTRUCTION INC	1/6/2016	\$ 44,786.89
1000100	VARSITY CONTRACTORS, INC.	1/6/2016	\$ 1,936.73
1000101	VERIZON WIRELESS	1/6/2016	\$ 8,893.49
1000102	VOIANCE LANGUAGE SERVICES	1/6/2016	\$ 290.87
1000103	WEST PAYMENT CENTER	1/6/2016	\$ 231.00
1000104	WESTEAST DESIGN GROUP LLC	1/6/2016	\$ 4,453.14
1000105	WORLD WIDE IMAGING SUPPLIES	1/6/2016	\$ 1,043.00
1000106	WORLDWIDE LANGUAGES & COMM LLC	1/6/2016	\$ 218.40
1000107	XPRESS SIGNS	1/6/2016	\$ 85.27
1000108	YOUTH FOR TOMORROW	1/6/2016	\$ 495.00
			\$ 2,660,909.09

EFT PAYMENTS FOR: 01/06/2016

10616001	ACEVEDO, SAUL R.	1/6/2016	\$ 165.00
10616002	ADAMS, EDWARD H	1/6/2016	\$ 1,190.00
10616003	ADAMS, RAY HARRIS	1/6/2016	\$ 1,631.00
10616004	AGUILERA, JUAN P.	1/6/2016	\$ 640.00
10616005	ALDAPE, JAIME	1/6/2016	\$ 900.00
10616006	AMBROSINO JR, ROBERTO	1/6/2016	\$ 700.00
10616007	ANDERS III, JAMES B	1/6/2016	\$ 50.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
10616008	ANDREWS, JOCELYN C	1/6/2016	\$ 600.00
10616009	BAIN JR, CECIL W	1/6/2016	\$ 740.00
10616010	BASKETTE, WILLIAM L.	1/6/2016	\$ 500.00
10616011	BLAKE, ANGELA LUTHI	1/6/2016	\$ 250.00
10616012	BOYD, FRANKIE GENEVA	1/6/2016	\$ 150.00
10616013	BRITO, MARIA T.	1/6/2016	\$ 400.00
10616014	CALLAHAN, VINCENT D	1/6/2016	\$ 600.00
10616015	CANTRELL, ANTHONY B	1/6/2016	\$ 1,300.00
10616016	CARDENAS JR, ADAM	1/6/2016	\$ 250.00
10616017	CHAIRES, ALBERTO	1/6/2016	\$ 400.00
10616018	CHRISTIAN, MLISS	1/6/2016	\$ 6,281.25
10616019	COLTON, ANTHONY	1/6/2016	\$ 400.00
10616020	CONNOLLY, THERESA M.	1/6/2016	\$ 1,200.00
10616021	CORONADO, TODD GIL	1/6/2016	\$ 800.00
10616022	CRAIG, PAMELA	1/6/2016	\$ 800.00
10616023	DAVIDSON, WILLIAM F	1/6/2016	\$ 715.00
10616024	DE HOYOS, JOANN S.	1/6/2016	\$ 1,050.00
10616025	DELEON, RAYMOND	1/6/2016	\$ 350.00
10616026	ECKMAN, AARON E.	1/6/2016	\$ 305.00
10616027	EDELMAN, ANDREW H	1/6/2016	\$ 600.00
10616028	FLORES, GERARDO C	1/6/2016	\$ 1,000.00
10616029	FRIEDMAN, IVAN M	1/6/2016	\$ 190.00
10616030	FROELICH, ANDREW C	1/6/2016	\$ 940.00
10616031	GARCIA JR, RICHARD L	1/6/2016	\$ 330.00
10616032	GARCIA, ALBERTO C.	1/6/2016	\$ 140.00
10616033	GARCIA, JULIA	1/6/2016	\$ 165.00
10616034	GARZA, ABELARDO	1/6/2016	\$ 490.00
10616035	GARZA, ANITA PEREZ	1/6/2016	\$ 1,490.00
10616036	GARZA, BRIGITTE	1/6/2016	\$ 500.00
10616037	GARZA, JESUS DAVID	1/6/2016	\$ 850.00
10616038	GAY, ARLENE M	1/6/2016	\$ 500.00
10616039	GOMEZ, VICTOR R.	1/6/2016	\$ 900.00
10616040	GONZALEZ, JESSICA A	1/6/2016	\$ 900.00
10616041	GREENE, REED	1/6/2016	\$ 590.00
10616042	GUINN, GAMMON	1/6/2016	\$ 300.00
10616043	HARKIEWICZ, STEVEN N	1/6/2016	\$ 400.00
10616044	HUGHES, ANTHONY M	1/6/2016	\$ 140.00
10616045	HUNT, JAMES KENDALL	1/6/2016	\$ 1,150.00
10616046	KENDALL, LOWELL S	1/6/2016	\$ 400.00
10616047	LATIMER, MIKE	1/6/2016	\$ 400.00
10616048	LESSERT, TODD	1/6/2016	\$ 400.00
10616049	LEVENSTEIN, BRENDA LOUISE	1/6/2016	\$ 600.00
10616050	LOCKE, SHANNON WILLIS	1/6/2016	\$ 400.00
10616051	MAYFIELD, GEOFFERY R	1/6/2016	\$ 500.00
10616052	MCELROY, FRANK M	1/6/2016	\$ 140.00
10616053	MCLANE, DAVID	1/6/2016	\$ 600.00
10616054	MIDDLETON, SUNNY	1/6/2016	\$ 925.00
10616055	MOHR, BLAKELY I	1/6/2016	\$ 800.00
10616056	MOLINA, RICHARD TIM	1/6/2016	\$ 250.00
10616057	MONTOYA JR., ISIDRO	1/6/2016	\$ 1,100.00
10616058	PARKER, DEBRA L	1/6/2016	\$ 200.00
10616059	PENA, JENNIFER	1/6/2016	\$ 165.00
10616060	PEREZ, ADRIAN A	1/6/2016	\$ 500.00
10616061	PEREZ, LINDA IRENE	1/6/2016	\$ 165.00
10616062	PEREZ, PHILIP A	1/6/2016	\$ 400.00
10616063	PEREZ, ROGER A	1/6/2016	\$ 600.00
10616064	RAMOS, FERNANDO	1/6/2016	\$ 350.00
10616065	RICHARDSON, JOEL G	1/6/2016	\$ 140.00
10616066	ROBLES, BEATRICE G	1/6/2016	\$ 200.00
10616067	RODRIGUEZ, CHRISTOPHER PAUL	1/6/2016	\$ 300.00

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10616068	SANDOVAL, FRANK D	1/6/2016	\$ 250.00
10616069	SAREEN, ISHAN	1/6/2016	\$ 850.00
10616070	SHELLER, TERESA RACHEL	1/6/2016	\$ 1,115.00
10616071	SETTLE, ELIZABETH A.	1/6/2016	\$ 150.00
10616072	SHIRAZI, KURUSH AARON	1/6/2016	\$ 250.00
10616073	SKINNER, NELSON P.	1/6/2016	\$ 215.00
10616074	SMITH, ANN MARIE	1/6/2016	\$ 200.00
10616075	SMITH, ANTHONY MARTIN	1/6/2016	\$ 850.00
10616076	STEPHENSON, BEN A	1/6/2016	\$ 350.00
10616077	THORN, SHARON C	1/6/2016	\$ 365.00
10616078	TREVINO, J FERNANDO	1/6/2016	\$ 200.00
10616079	TREVINO, MARIO A	1/6/2016	\$ 1,250.00
10616080	UZOMBA, GRACE M	1/6/2016	\$ 250.00
10616081	VALDEZ JR., JERRY	1/6/2016	\$ 400.00
10616082	VARGAS, ROBERTO S.	1/6/2016	\$ 1,000.00
10616083	WALKER, TIMOTHY D	1/6/2016	\$ 200.00
10616084	WARD, KIMBEL	1/6/2016	\$ 1,642.50
10616085	WOOD III, BERTRAM O.	1/6/2016	\$ 1,050.00
10616086	YOUNG, JOHN P.	1/6/2016	\$ 750.00
10616087	AIRGAS SOUTHWEST	1/6/2016	\$ 30.00
10616088	ALAMO AREA RESOURCE CENTER	1/6/2016	\$ 106,177.17
10616089	ARAMARK CORRECTIONAL SERVICES	1/6/2016	\$ 65,087.84
10616090	BEXAR APPRAISAL DISTRICT	1/6/2016	\$ 484,537.00
10616091	BFSC GROUP LP	1/6/2016	\$ 58,308.15
10616092	CARTEGRAPH	1/6/2016	\$ 300,736.47
10616093	CDW GOVERNMENT, LLC.	1/6/2016	\$ 7,478.77
10616094	CIVIL ENGINEERING CONSULTANTS	1/6/2016	\$ 11,400.72
10616095	COMFORT AIR ENGINEERING INC	1/6/2016	\$ 418.10
10616096	CORRECTIONS SOFTWARE SOLUTIONS	1/6/2016	\$ 17,383.00
10616097	CRESTWAY CENTRE LP	1/6/2016	\$ 32,714.87
10616098	DC DISTRIBUTING	1/6/2016	\$ 32,327.03
10616099	HIGH SIERRA ELECTRONICS, INC.	1/6/2016	\$ 178,813.22
10616100	HUNT CONSTRUCTION GROUP	1/6/2016	\$ 2,493,719.00
10616101	INDUSTRIAL COMMUNICATIONS	1/6/2016	\$ 525.00
10616102	MPL LIMITED PARTNERSHIP	1/6/2016	\$ 31,000.00
10616103	MUSTANG EQUIPMENT	1/6/2016	\$ 1,219.96
10616104	OFFICE DEPOT INC	1/6/2016	\$ 13,048.28
10616105	PRIMO PLUMBING INC	1/6/2016	\$ 251.40
10616106	REASSA TRUST	1/6/2016	\$ 10,552.00
10616107	SAN ANTONIO CONSTRUCTORS LTD	1/6/2016	\$ 77,861.04
10616108	SAN ANTONIO RIVER AUTHORITY	1/6/2016	\$ 57,792.03
10616109	SANCHEZ, AURORA	1/6/2016	\$ 11,989.21
10616110	STONE JR PHD, DOUGLAS THOMAS	1/6/2016	\$ 2,065.00
10616111	TEXAS STERLING CONSTRUCTION CO	1/6/2016	\$ 4,560.00
10616112	THE GEO GROUP INC	1/6/2016	\$ 12,874.49
10616113	VOICE & DATA NETWORKS INC	1/6/2016	\$ 2,360.00
10616114	WASTE MANAGEMENT OF TEXAS INC	1/6/2016	\$ 377.49
10616115	XEROX CORPORATION	1/6/2016	\$ 535.18
			\$ 4,070,957.17

PAYROLL FOR: 12/31/2015

GROSS WAGES	\$ 10,807,310.09
FICA	\$ 764,449.96
	\$ 11,571,760.05

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE PAYMENTS FOR: 01/06/2016			
			\$ 707,152.41
WIRE	AETNA		\$ 35,750.00
WIRE	MCGRIEF, SEIBELS & WILLIAMS		\$ 108,645.57
WIRE	SUN LIFE ASSURANCE CO		\$ 35,115.97
WIRE	TRISTAR		\$ 44,312.45
WIRE	UNIVERSITY HEALTH SSTEM-CLINIC		\$ 930,976.40
MANUAL PAYMENTS FOR: 12/31/2015			
		12/31/2015	\$ 2,267.28
		12/31/2015	\$ 3,580.53
			\$ 5,847.81
GRAND TOTAL			\$ 19,240,450.52