

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/26/2016**  
**DISBURSEMENTS FOR: 01/15/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/15/2016</b>			
1000711	ACEVEDO, PAUL R.	1/15/2016 \$	165.00
1000712	ALLEN, MATTHEW THOMAS	1/15/2016 \$	300.00
1000713	ANDERSEN, KAREN	1/15/2016 \$	300.00
1000714	APPELT, JOSEPH P.	1/15/2016 \$	400.00
1000715	ASHWORTH BARRIGA, LACEY	1/15/2016 \$	4,318.14
1000716	AYON-GORDON, MARISA E	1/15/2016 \$	140.00
1000717	BARRETTO, ENACIO	1/15/2016 \$	600.00
1000718	BASILE, KARL ANTHONY	1/15/2016 \$	600.00
1000719	BEAL, PHYLLIS J	1/15/2016 \$	500.00
1000720	BELIVEAU, MICHAEL	1/15/2016 \$	665.00
1000721	BENAVIDES, ALMA	1/15/2016 \$	680.00
1000722	BENAVIDES, MICHAEL H	1/15/2016 \$	565.00
1000723	BINDOCK, MARK	1/15/2016 \$	600.00
1000724	BOMBENGER, MARK J	1/15/2016 \$	350.00
1000725	BOYER, RYAN	1/15/2016 \$	545.00
1000726	BRASWELL, MARK E.	1/15/2016 \$	740.00
1000727	BRAUBACH, ROBERT	1/15/2016 \$	2,206.25
1000728	BRIONES, RICARDO	1/15/2016 \$	1,532.50
1000729	BROOKS, WILLIAM A	1/15/2016 \$	300.00
1000730	BUNK, J CHARLES	1/15/2016 \$	2,525.00
1000731	BURCHARD, BROCK S	1/15/2016 \$	290.00
1000732	BUTLER III, MILTON C.	1/15/2016 \$	500.00
1000733	CADENA, IRENE VELA	1/15/2016 \$	450.00
1000734	CALLAHAN, MICHAEL S.	1/15/2016 \$	1,000.00
1000735	CAMARA JR, EDWARD	1/15/2016 \$	250.00
1000736	CASTANON, ORLANDO	1/15/2016 \$	300.00
1000737	CASTILLO, EDUARDO	1/15/2016 \$	650.00
1000738	CAVAZOS, JESUS Y	1/15/2016 \$	200.00
1000739	CAZIER, ALLEN F	1/15/2016 \$	600.00
1000740	COLLINS, CAROL L	1/15/2016 \$	1,436.00
1000741	COLLINS, MICHAEL J.	1/15/2016 \$	1,485.00
1000742	CORBY, KAREN L	1/15/2016 \$	3,607.00
1000743	CORLEY, LINDA	1/15/2016 \$	865.00
1000744	COX, CORNELIUS N.	1/15/2016 \$	280.00
1000745	DARLING, MARK	1/15/2016 \$	75.00
1000746	DAVIS, JOHN F.	1/15/2016 \$	170.00
1000747	DEVEAU, PATRICIA BLASCHKE	1/15/2016 \$	920.00
1000748	DEWALT, ERIC A.	1/15/2016 \$	200.00
1000749	DISRUD, JON R	1/15/2016 \$	500.00
1000750	DULLNIG, DARRELL SCOTT	1/15/2016 \$	50.00
1000751	DWIGANS, JAMES L	1/15/2016 \$	580.00
1000752	EAKLE, JOANNE	1/15/2016 \$	140.00
1000753	EFRON, LORAIN	1/15/2016 \$	1,400.00
1000754	EMMONS, DEREK W	1/15/2016 \$	394.00
1000755	FIEGEL, BEAUREGERD	1/15/2016 \$	280.00
1000756	FISCHER, JUSTIN	1/15/2016 \$	140.00
1000757	FISHER, ELIZABETH ANN	1/15/2016 \$	750.00
1000758	FLORES, RUBEN G	1/15/2016 \$	600.00
1000759	FUCHS, RAYMOND E.	1/15/2016 \$	600.00
1000760	FUENTES-VALDEZ, MARY E	1/15/2016 \$	350.00
1000761	GADDIS, HOWARD	1/15/2016 \$	75.00
1000762	GARCIA, DAVID A	1/15/2016 \$	265.00
1000763	GARCIA, LAWRENIE	1/15/2016 \$	250.00
1000764	GARCIA, ROLAND J	1/15/2016 \$	803.75
1000765	GEBBIA, ROBERT F	1/15/2016 \$	400.00
1000766	GOLD, CHARLES E	1/15/2016 \$	1,225.00

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1000767	GRANADOS, MICHAEL DAVID	1/15/2016	\$ 300.00
1000768	GRAUL JR, ROBERT L	1/15/2016	\$ 1,865.00
1000769	GREEN, KELLY K	1/15/2016	\$ 500.00
1000770	GUERRA, MARTIN M	1/15/2016	\$ 240.00
1000771	GUERRERO, MONICA ELAINE	1/15/2016	\$ 1,120.00
1000772	GUILLAUMIN, JOE ERNEST	1/15/2016	\$ 140.00
1000773	GULLER, SCOTT	1/15/2016	\$ 700.00
1000774	GUTIERREZ JR, ALBERT M	1/15/2016	\$ 400.00
1000775	HAJEK III, ANTON PAUL	1/15/2016	\$ 780.00
1000776	HERNANDEZ III, MIGUEL A.	1/15/2016	\$ 1,470.00
1000777	HICKS, ANDREW K	1/15/2016	\$ 305.00
1000778	HILL, G SCOTT	1/15/2016	\$ 500.00
1000779	HITCHINGS, BARRY	1/15/2016	\$ 7,259.86
1000780	HOBBS. BRETT C.	1/15/2016	\$ 100.00
1000781	HUNT, MARTIN	1/15/2016	\$ 140.00
1000782	HUNTER, JOHN TORREY	1/15/2016	\$ 2,575.00
1000783	JOHNSON, KERBY	1/15/2016	\$ 300.00
1000784	KALE, ANEETA	1/15/2016	\$ 140.00
1000785	KEENEY, BRIAN	1/15/2016	\$ 140.00
1000786	KEILER, WILLIAM G	1/15/2016	\$ 600.92
1000787	KEY, CARLO	1/15/2016	\$ 600.00
1000788	KIMBROUGH, BRIAN C.	1/15/2016	\$ 100.00
1000789	KIRKWOOD, MARKES E	1/15/2016	\$ 315.00
1000790	KOTTMAN-ECKMAN, VICTORIA	1/15/2016	\$ 165.00
1000791	KRAMER, SUZANNE	1/15/2016	\$ 470.00
1000792	KREIDER III, EVERETTE F	1/15/2016	\$ 140.00
1000793	KUNTZ IV, JOHN J	1/15/2016	\$ 1,600.00
1000794	LEE, HEE KYU	1/15/2016	\$ 355.00
1000795	LEFTON, LAUREN	1/15/2016	\$ 500.00
1000796	LEGARRETA, VERONICA I	1/15/2016	\$ 1,481.25
1000797	LLANAS, MAUREEN K	1/15/2016	\$ 450.00
1000798	LOPEZ, BRANDEN	1/15/2016	\$ 1,575.00
1000799	LOPEZ, CARLOS	1/15/2016	\$ 500.00
1000800	LOXSOM, ANDREW J	1/15/2016	\$ 600.00
1000801	LUCKETT, LLOYNARD B	1/15/2016	\$ 140.00
1000802	LUNA, LETICIA ANN	1/15/2016	\$ 680.00
1000803	MAMORI PLLC, R AMIR	1/15/2016	\$ 800.00
1000804	MARTINEZ, JEFFREY	1/15/2016	\$ 650.00
1000805	MARTINEZ, RAYMOND	1/15/2016	\$ 850.00
1000806	MARTINI, MANDI	1/15/2016	\$ 250.00
1000807	MCDONALD, TERENCE	1/15/2016	\$ 1,211.25
1000808	MCKAY, MARK JOHN	1/15/2016	\$ 900.00
1000809	MCRAE, LELAND	1/15/2016	\$ 800.00
1000810	MENCKE, WALLACE C.	1/15/2016	\$ 20.00
1000811	MONTGOMERY, PATRICK BARRY	1/15/2016	\$ 300.00
1000812	MORALES, MARISSA BARRERA	1/15/2016	\$ 300.00
1000813	MORALES, TERESA BELEM	1/15/2016	\$ 700.00
1000814	MORITZ, JAY	1/15/2016	\$ 350.00
1000815	MORRISON, CARLA B	1/15/2016	\$ 496.65
1000816	OLTERSODORF, JAMES	1/15/2016	\$ 585.00
1000817	OWEN, AMY	1/15/2016	\$ 740.00
1000818	PALMER, DANIEL	1/15/2016	\$ 565.00
1000819	PEARSALL, ALANA	1/15/2016	\$ 1,050.00
1000820	PERALES, RAUL	1/15/2016	\$ 763.18
1000821	PEREZ, PAULA D.	1/15/2016	\$ 100.00
1000822	PIKER JR, EDWARD P	1/15/2016	\$ 265.00
1000823	PINA, JOE A	1/15/2016	\$ 2,700.00
1000824	PITTL, KELLY	1/15/2016	\$ 800.00
1000825	PORTER, ROBERT A	1/15/2016	\$ 600.00
1000826	POTHOVEN, CHRISTOPHER R	1/15/2016	\$ 50.00

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1000827	POWERS, BRIAN	1/15/2016	\$ 1,600.00
1000828	QUEZADA JR, CARLOS	1/15/2016	\$ 400.00
1000829	RAIGN, MICHAEL S.	1/15/2016	\$ 140.00
1000830	RAMOS, MICHAEL ANTHONY	1/15/2016	\$ 740.00
1000831	REEVES, JAMES M	1/15/2016	\$ 400.00
1000832	REYNOLDS, ERIK STEVEN	1/15/2016	\$ 200.00
1000833	RHADBONE, JAMAL	1/15/2016	\$ 415.00
1000834	RICHARDSON, LIONEL	1/15/2016	\$ 1,325.00
1000835	RICHARDSON, TARA DELYCE	1/15/2016	\$ 512.00
1000836	ROBBERSON, JOHN L	1/15/2016	\$ 250.00
1000837	RODRIGUEZ, ALBERTO L	1/15/2016	\$ 240.00
1000838	RODRIGUEZ, VENESSA	1/15/2016	\$ 1,752.50
1000839	RODRIGUEZ-DURON, LIZA	1/15/2016	\$ 340.00
1000840	ROSENBACH, BENJAMIN E	1/15/2016	\$ 1,000.00
1000841	ROSS, JONATHAN KEITH	1/15/2016	\$ 327.50
1000842	ROSS, RON D.	1/15/2016	\$ 106.25
1000843	RUBIOLA JR., CHARLES	1/15/2016	\$ 1,830.00
1000844	SANTOS, TEODORE J	1/15/2016	\$ 300.00
1000845	SHAFFER, GEORGE E	1/15/2016	\$ 450.00
1000846	SHEFFIELD, SHAWN D	1/15/2016	\$ 1,300.00
1000847	SHERMAN, KIRK	1/15/2016	\$ 470.00
1000848	SIMMONS, WILLIAM	1/15/2016	\$ 140.00
1000849	SMITH, PAUL J	1/15/2016	\$ 3,831.63
1000850	SOUZA, LAWRENCE J	1/15/2016	\$ 990.00
1000851	SOWELL, SCOTT A	1/15/2016	\$ 1,790.00
1000852	STOLHANDSKE, MATT C.	1/15/2016	\$ 140.00
1000853	STRICKLAND, AMANDA	1/15/2016	\$ 450.00
1000854	STRYKER, KEVIN BRADLEY	1/15/2016	\$ 625.00
1000855	SULLIVAN, JEANETTE BURNEY	1/15/2016	\$ 165.00
1000856	TARVER, WALLACE P.	1/15/2016	\$ 4,188.75
1000857	TOCCI, JAMES V	1/15/2016	\$ 150.00
1000858	URETSKY, GERALD ANTHONY	1/15/2016	\$ 375.00
1000859	VALICEK, MICHAEL D.	1/15/2016	\$ 6,050.00
1000860	VAN NESS, JESSE	1/15/2016	\$ 2,989.72
1000861	VARA, MELISSA	1/15/2016	\$ 523.68
1000862	WARD, ROBBIE L	1/15/2016	\$ 300.00
1000863	WARNER, JAMES M	1/15/2016	\$ 803.75
1000864	WHITE, MARSHALL D	1/15/2016	\$ 1,000.00
1000865	WILHELM, AMANDA	1/15/2016	\$ 1,335.00
1000866	WINGET-HERNANDEZ, LAURA	1/15/2016	\$ 400.00
1000867	WINTER, JOHN M	1/15/2016	\$ 300.00
1000868	WOLF, WARREN ALAN	1/15/2016	\$ 850.00
1000869	WOOD, WAYNE TED	1/15/2016	\$ 4,506.25
1000870	YOUNG, WAYNE	1/15/2016	\$ 2,209.36
1000871	ZIMMERMAN, RONALD D	1/15/2016	\$ 500.00
1000872	ADAMS, EVA G.	1/15/2016	\$ 235.00
1000873	ALCAREZ, MARISA	1/15/2016	\$ 671.55
1000874	AUGSBURGER, ROBERT J	1/15/2016	\$ 1,388.18
1000875	BALDITT, LAURA	1/15/2016	\$ 235.00
1000876	BANASCO, RAUL	1/15/2016	\$ 872.40
1000877	BUECHE, BETTY	1/15/2016	\$ 145.94
1000878	CALLANEN, JACQUELYN	1/15/2016	\$ 186.19
1000879	CASTILLO, VERONICA J.	1/15/2016	\$ 1,391.76
1000880	COLE, LAURA	1/15/2016	\$ 75.15
1000881	DE LOS SANTOS, ROSE AGUIRRE	1/15/2016	\$ 235.00
1000882	DECKER, GUADALUPE	1/15/2016	\$ 22.42
1000883	DORIA-ORTIZ, CHARLENE	1/15/2016	\$ 102.95
1000884	GARCIA, LETICIA ANN	1/15/2016	\$ 223.00
1000885	GARCIA, MARCEL	1/15/2016	\$ 438.00
1000886	GONZALEZ, OZIEL	1/15/2016	\$ 28.18

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1000887	GUTIERREZ, ANGIE	1/15/2016	\$ 88.32
1000888	HERRERA, GERARD	1/15/2016	\$ 438.00
1000889	JACKSON, KEVIN	1/15/2016	\$ 267.95
1000890	JANSSEN, JOEL	1/15/2016	\$ 235.00
1000891	KLEPAC, KEITH	1/15/2016	\$ 1,391.76
1000892	LEVINE, MARIA	1/15/2016	\$ 20.00
1000893	LOPEZ III, LOUIS C	1/15/2016	\$ 438.00
1000894	LUGO, MONICA	1/15/2016	\$ 1,426.75
1000895	MENDENHALL, NATHAN	1/15/2016	\$ 438.00
1000896	NEUGEBAUER, ANTHONY	1/15/2016	\$ 241.58
1000897	PADILLA, MARK	1/15/2016	\$ 929.05
1000898	PAMERLEAU, SUSAN	1/15/2016	\$ 872.40
1000899	PORTUGAL, MELISSA	1/15/2016	\$ 332.20
1000900	QUINONES, LOUIS	1/15/2016	\$ 1,426.75
1000901	REAT, ERIN	1/15/2016	\$ 40.00
1000902	REYES, HENRY	1/15/2016	\$ 235.00
1000903	ROBINSON, DWAYNE	1/15/2016	\$ 152.95
1000904	RODRIGUEZ, ROBERT	1/15/2016	\$ 235.00
1000905	SOTO, NANCY	1/15/2016	\$ 71.00
1000906	TORRES, CLAUDIA	1/15/2016	\$ 191.25
1000907	TORRES, JANETTE	1/15/2016	\$ 235.00
1000908	TRIPATHI, POOJA	1/15/2016	\$ 137.58
1000909	URIEGAS, MELISSA	1/15/2016	\$ 203.55
1000910	VALCO, KIMBERLY	1/15/2016	\$ 20.00
1000911	VILLARREAL, JONATHAN	1/15/2016	\$ 93.50
1000912	WOLFF, NELSON	1/15/2016	\$ 72.60
1000913	LORI MICHAELS	1/15/2016	\$ 2,150.00
1000914	2HANDS 4U, LLC	1/15/2016	\$ 500.00
1000915	A-PEST-OR-US PEST CONTROL INC	1/15/2016	\$ 772.00
1000916	ACCESSIBILITY UNLIMITED	1/15/2016	\$ 425.00
1000917	ADA COUNTY	1/15/2016	\$ 22.00
1000918	ADTECH SHREDCO	1/15/2016	\$ 732.00
1000919	ALAMO CITY CONSTRUCTORS INC	1/15/2016	\$ 6,250.00
1000920	ALAMO TEE'S & ADVERTISING	1/15/2016	\$ 1,200.00
1000921	ALL AMERICAN PEST CONTROL	1/15/2016	\$ 120.00
1000922	ALMAGUER, CLARA	1/15/2016	\$ 20.00
1000923	ALONSO JR, ALFONSO E	1/15/2016	\$ 600.00
1000924	ALPHA BUILDING CORPORATION	1/15/2016	\$ 176,023.52
1000925	ALTERMAN INC	1/15/2016	\$ 4,367.00
1000926	AMERICAN CORRECTIONAL ASSN	1/15/2016	\$ 300.00
1000927	ANDERSON JR, KENNETH W	1/15/2016	\$ 10.00
1000928	ANDERSON-RICHARDS, DANITA	1/15/2016	\$ 10.00
1000929	APPLIED BIOSYSTEMS LLC	1/15/2016	\$ 218,480.33
1000930	ARNOLD OIL EQUIPMENT CO.	1/15/2016	\$ 131.64
1000931	ARNOLD REFRIGERATION, INC	1/15/2016	\$ 797.71
1000932	AT&T MOBILITY	1/15/2016	\$ 3,708.29
1000933	AT&T MOBILITY NATIONAL ACCOUNT	1/15/2016	\$ 3.96
1000934	AUSTIN DISTRIBUTING	1/15/2016	\$ 3.90
1000935	BAKER, REBECCA L	1/15/2016	\$ 10.00
1000936	BEACH, BRYAN	1/15/2016	\$ 50.00
1000937	BELL, HILARY A	1/15/2016	\$ 10.00
1000938	BENSON DESIGN ASSOCIATES	1/15/2016	\$ 237.50
1000939	BEXAR FIRE & SAFETY EQUIP CO	1/15/2016	\$ 179.25
1000940	BILL MILLER BAR-B-Q ENT LTD	1/15/2016	\$ 220.87
1000941	BRAUN, ALAN	1/15/2016	\$ 10.00
1000942	BROOKS, DAVID B	1/15/2016	\$ 200.00
1000943	CAD SUPPLIES SPECIALTY INC	1/15/2016	\$ 327.50
1000944	CANON-FINANCIAL SERVICES	1/15/2016	\$ 1,016.75
1000945	CAPITANO JR, JOHN S	1/15/2016	\$ 50.00
1000946	CHEBUHAR, TERESA M	1/15/2016	\$ 210.00

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1000947	CHRYSALIS MINISTRIES INC	1/15/2016	\$ 3,450.00
1000948	CHURCH, KATHLEEN	1/15/2016	\$ 10.00
1000949	CINTAS CORPORATION	1/15/2016	\$ 2,748.43
1000950	CITY OF SAN ANTONIO	1/15/2016	\$ 200.00
1000951	CITY OF SAN ANTONIO	1/15/2016	\$ 31,896.00
1000952	CLARK, TONI J LANE	1/15/2016	\$ 10.00
1000953	COBB TIME EQUIPMENT, INC	1/15/2016	\$ 480.00
1000954	COMMONWEALTH COMPUTER COMPANY	1/15/2016	\$ 854.99
1000955	CONSOLIDATED OFFICE SYSTEMS	1/15/2016	\$ 979.17
1000956	CORPORATE FLOORS INC.	1/15/2016	\$ 8,875.00
1000957	CORRECTIONS PRODUCTS CO	1/15/2016	\$ 1,350.00
1000958	COUNTY PROGRESS	1/15/2016	\$ 40.70
1000959	COYOTE POWERSPORTS	1/15/2016	\$ 166.14
1000960	CPS ENERGY	1/15/2016	\$ 826.69
1000961	DAVALOS, DIANA C	1/15/2016	\$ 10.00
1000962	DE LA CRUZ, RENE M	1/15/2016	\$ 40.00
1000963	DEMORY, SAMANTHA A.	1/15/2016	\$ 20.00
1000964	DENHAM, WILLIAM C	1/15/2016	\$ 20.00
1000965	DETENTION HEALTH CARE SERVICES	1/15/2016	\$ 60,397.53
1000966	DICKERSON, JOSEPHINE (JOSIE)	1/15/2016	\$ 40.00
1000967	DOUBLETREE HOTEL SA DOWNTOWN	1/15/2016	\$ 1,168.76
1000968	DRG ARCHITECTS, LLC	1/15/2016	\$ 130,000.00
1000969	DUENAS, ESTHER V	1/15/2016	\$ 30.00
1000970	DURAND-HOLLIS RUPE ARCHITECTS	1/15/2016	\$ 3,751.33
1000971	EAN HOLDINGS, LLC	1/15/2016	\$ 542.00
1000972	EASY DRIVE	1/15/2016	\$ 1,217.30
1000973	EL CENTRO DEL BARRIO INC	1/15/2016	\$ 7,300.45
1000974	ELITE COUNSELING	1/15/2016	\$ 800.00
1000975	ENCORE INDUSTRIAL	1/15/2016	\$ 2,085.30
1000976	ENVIRONMENTAL HEALTH GROUP LLC	1/15/2016	\$ 13,825.00
1000977	ERPS, VANESSA	1/15/2016	\$ 10.00
1000978	FAMILY VIOLENCE PREVENTION SVC	1/15/2016	\$ 3,176.75
1000979	FEDEX	1/15/2016	\$ 59.55
1000980	FERGUSON, JILL	1/15/2016	\$ 50.40
1000981	FERRELLGAS	1/15/2016	\$ 410.00
1000982	FLOWERS BAKING CO	1/15/2016	\$ 907.13
1000983	FRESH POINT SOUTH TEXAS, LP	1/15/2016	\$ 1,266.65
1000984	GARCIA CLINICAL LABORATORY INC	1/15/2016	\$ 796.00
1000985	GARCIA, CESAR D	1/15/2016	\$ 10.00
1000986	GEHRING, JOHN	1/15/2016	\$ 10.00
1000987	GONZALEZ-DE LA GARZA & ASSOC	1/15/2016	\$ 13,550.06
1000988	GRANADOS, CHRISTINE C	1/15/2016	\$ 10.00
1000989	GREENIFYIT LLC	1/15/2016	\$ 605.00
1000990	GRIEGO, VIRGINIA	1/15/2016	\$ 30.00
1000991	GULLEY, MELYNDA Z	1/15/2016	\$ 30.00
1000992	HACKARD, SANDRA M.	1/15/2016	\$ 10.00
1000993	HARDY, MARCIA	1/15/2016	\$ 10.00
1000994	HARMAN, JAMES M	1/15/2016	\$ 20.00
1000995	HARTMAN-WALKER, LINDA K.	1/15/2016	\$ 50.00
1000996	HDR ENGINEERING INC	1/15/2016	\$ 2,748.45
1000997	HERZIK-MOORE, PATRICIA ANN	1/15/2016	\$ 20.00
1000998	HESELBEIN TIRE SOUTHWEST	1/15/2016	\$ 912.10
1000999	HNTB CORP	1/15/2016	\$ 34,004.17
1001000	HUNDERE, NAN P	1/15/2016	\$ 20.00
1001001	HURLEY, ANDREA	1/15/2016	\$ 40.00
1001002	I PLOW.COM	1/15/2016	\$ 9,000.00
1001003	IBM CORP	1/15/2016	\$ 100,564.00
1001004	INTRUDER ALERT SYSTEMS, INC.	1/15/2016	\$ 46.90
1001005	JACOBS PROJECT MANAGEMENT CO.	1/15/2016	\$ 23,763.06
1001006	JIMMY JOHNS GOURMET SANDWICHES	1/15/2016	\$ 214.77

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1001007	JOHNSON, DANIEL LEE	1/15/2016	\$ 30.00
1001008	KARNES COUNTY	1/15/2016	\$ 150.65
1001009	KING, JERRY DEAN	1/15/2016	\$ 40.00
1001010	LABATT FOOD SERVICE, LLC.	1/15/2016	\$ 18,962.19
1001011	LANGUAGE LINE SERVICES	1/15/2016	\$ 334.80
1001012	LEEDS PRECISION INSTRUMENTS	1/15/2016	\$ 3,380.00
1001013	LESTER, VIRGINIA	1/15/2016	\$ 10.00
1001014	LITTLE, THOMAS A	1/15/2016	\$ 60.00
1001015	LLOYD, CHRISS	1/15/2016	\$ 10.00
1001016	LOOMIS	1/15/2016	\$ 3,807.00
1001017	LOVESTOCK, IAN S	1/15/2016	\$ 10.00
1001018	MANTZ, LUCINDA CANAVAN	1/15/2016	\$ 20.00
1001019	MARTINEZ, MARISELA	1/15/2016	\$ 10.00
1001020	MCCORD, SHARON K	1/15/2016	\$ 10.00
1001021	MCS DBA ARGYLE SECURITY GROUP	1/15/2016	\$ 640.00
1001022	MEDELLIN-STURM, GLORIA	1/15/2016	\$ 30.00
1001023	MEDLINE INDUSTRIES HOLDINGS LP	1/15/2016	\$ 693.40
1001024	MENDOZA, ROBERT	1/15/2016	\$ 20.00
1001025	MEXICAN MANHATTAN	1/15/2016	\$ 266.57
1001026	MILLENNIUM BUSINESS FORMS	1/15/2016	\$ 708.00
1001027	MINER CENTRAL TEXAS LTD	1/15/2016	\$ 4,829.00
1001028	MOHAVE COUNTY SUPERIOR COURT	1/15/2016	\$ 36.00
1001029	MOORE II, JOHN	1/15/2016	\$ 10.00
1001030	MORENO, ROLAND	1/15/2016	\$ 20.00
1001031	MORRISON SUPPLY COMPANY	1/15/2016	\$ 1,120.56
1001032	MSC INDUSTRIAL SUPPLY COMPANY	1/15/2016	\$ 1,322.07
1001033	MURPHEY PHD ABPP FICPP, JOANN	1/15/2016	\$ 8,858.33
1001034	MY LAWN SERVICES	1/15/2016	\$ 3,800.00
1001035	NATL ASSOC OF COUNTY ENGINEERS	1/15/2016	\$ 260.00
1001036	OCCUPATIONAL HEALTH CENTERS	1/15/2016	\$ 588.00
1001037	P & C CLEANING SERVICE	1/15/2016	\$ 810.00
1001038	PARKER, CHARLES	1/15/2016	\$ 1,167.50
1001039	PARKER, SETH	1/15/2016	\$ 20.00
1001040	PIKE, WALTER	1/15/2016	\$ 10.00
1001041	PITNEY BOWES INC	1/15/2016	\$ 122.00
1001042	PROTECTION ONE ALARM	1/15/2016	\$ 158.56
1001043	RANCH HAND TRUCK ACCESSORIES	1/15/2016	\$ 1,449.00
1001044	RDO EQUIPMENT COMPANY	1/15/2016	\$ 75.36
1001045	REYNA-VONEIDA, LETICIA	1/15/2016	\$ 20.00
1001046	RIDDICK, WILLIAM M	1/15/2016	\$ 10.00
1001047	RIECKEN, GILSON	1/15/2016	\$ 50.00
1001048	RIVERWALK PLAZA HOTEL	1/15/2016	\$ 2,043.09
1001049	ROBERSON, JACLYN Y	1/15/2016	\$ 10.00
1001050	ROCK ENGINEERING & TESTING LAB	1/15/2016	\$ 1,100.00
1001051	RODRIGUEZ ENGINEERING LAB	1/15/2016	\$ 2,000.00
1001052	RODZINA INDUSTRIES INC	1/15/2016	\$ 10.00
1001053	ROSSI, ARTHUR J	1/15/2016	\$ 30.00
1001054	RUSSELL, SHERRELL	1/15/2016	\$ 20.00
1001055	SACHANOWICZ, LESLIE	1/15/2016	\$ 10.00
1001056	SAGE SOFTWARE INC	1/15/2016	\$ 2,862.00
1001057	SAN ANTONIO CODE BLUE 2	1/15/2016	\$ 105.00
1001058	SAN ANTONIO WATER SYSTEMS	1/15/2016	\$ 12,413.93
1001059	SCHECHTER, STEPHEN J	1/15/2016	\$ 10.00
1001060	SHIRAZI, KURUSH A	1/15/2016	\$ 10.00
1001061	SIEFFERT, GREGORY	1/15/2016	\$ 60.00
1001062	SKOGLAND, JOHN E	1/15/2016	\$ 20.00
1001063	SMALLBONE, MARY ALICE	1/15/2016	\$ 20.00
1001064	SOUTHWEST FORENSIC	1/15/2016	\$ 1,500.00
1001065	SPAWGLASS CIVIL CONSTRUCTION	1/15/2016	\$ 42,531.69
1001066	STENOGRAPH	1/15/2016	\$ 1,352.00

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1001067	DL STONE ENTERPRISES, LLC	1/15/2016	\$ 1,627.50
1001068	TERRILL, KEVIN	1/15/2016	\$ 10.00
1001069	TEXAS AGRILIGE EXTENSION SVS	1/15/2016	\$ 450.00
1001070	TEXAS AIR PRODUCTS LTD	1/15/2016	\$ 694.00
1001071	TEXAS BIRD SERVICES	1/15/2016	\$ 1,205.00
1001072	TEXAS CORRECTIONS ASSOCIATION	1/15/2016	\$ 42.00
1001073	TEXAS CRIME PREVENTION ASSOCIA	1/15/2016	\$ 60.00
1001074	TEXAS CRIMINAL DEFENSE	1/15/2016	\$ 60.00
1001075	MOOD:TEXAS	1/15/2016	\$ 334.00
1001076	THE RK GROUP ROSEMARY DELIVERS	1/15/2016	\$ 4,880.00
1001077	TIME WARNER CABLE SAN ANTONIO	1/15/2016	\$ 218.36
1001078	TOSHIBA	1/15/2016	\$ 2,230.94
1001079	TOSHIBA BUSINESS SOLUTIONS	1/15/2016	\$ 236.00
1001080	TOSHIBA OCS	1/15/2016	\$ 260.50
1001081	TX DEPT OF LICENSING AND REG	1/15/2016	\$ 700.00
1001082	TX GUARDIANSHIP ASSOCIATION	1/15/2016	\$ 80.00
1001083	UNITED LABORATORIES INC	1/15/2016	\$ 1,281.20
1001084	UNIVERSAL PRODUCTS	1/15/2016	\$ 3,400.00
1001085	UNIVERSITY HEALTH SYSTEM	1/15/2016	\$ 4,248.32
1001086	UNIVERSITY OF TEXAS AT AUSTIN	1/15/2016	\$ 460.00
1001087	US BANK NA	1/15/2016	\$ 105,606.54
1001088	US POSTAL SERVICE	1/15/2016	\$ 12,674.92
1001089	UTHSCSA	1/15/2016	\$ 40,307.26
1001090	UZOMBA, GRACE	1/15/2016	\$ 10.00
1001091	VALENTIC, TERESA K	1/15/2016	\$ 10.00
1001092	VIA METROPOLITAN TRANSIT	1/15/2016	\$ 105.00
1001093	WALKER, CHARLES	1/15/2016	\$ 30.00
1001094	WALKER, STEPHEN	1/15/2016	\$ 20.00
1001095	WAUKESHA-PEARCE INDUSTRIES INC	1/15/2016	\$ 134.53
1001096	WEISS, ERIC B	1/15/2016	\$ 40.00
1001097	WELLS FARGO BANK	1/15/2016	\$ 1,500.00
1001098	WEST SANITATION SERVICES INC	1/15/2016	\$ 113.40
1001099	WHITE CONVEYOR, INC.	1/15/2016	\$ 221.73
1001100	WILLY B'S	1/15/2016	\$ 222.47
1001101	WINFIELD SOLUTIONS LLC	1/15/2016	\$ 368.03
1001102	WORKSPACE SOLUTIONS INC	1/15/2016	\$ 1,662.50
1001103	WORLDWIDE LANGUAGES & COMM LLC	1/15/2016	\$ 825.00
1001104	WRIGHT, JOHN M	1/15/2016	\$ 30.00
1001105	XIDAS, DEMITRA	1/15/2016	\$ 10.00
1001106	YORK, FRED J	1/15/2016	\$ 10.00
1001107	YUNCKER, DAVE	1/15/2016	\$ 20.00
			<b>\$ 1,341,465.95</b>

**EFT PAYMENTS FOR: 01/15/2016**

11516001	ACEVEDO, ROCHELLE	1/15/2016	\$ 825.00
11516002	ACEVEDO, SAUL R.	1/15/2016	\$ 280.00
11516003	ADAMS, RAY HARRIS	1/15/2016	\$ 1,300.50
11516004	ALEMAN, RAYMUNDO	1/15/2016	\$ 140.00
11516005	AMBROSINO JR, ROBERTO	1/15/2016	\$ 475.00
11516006	ANDERS III, JAMES B	1/15/2016	\$ 500.00
11516007	ANDREWS, JOCELYN C	1/15/2016	\$ 500.00
11516008	ARRIAGA, MONICA G	1/15/2016	\$ 140.00
11516009	ASHBAUGH, DIRK	1/15/2016	\$ 545.00
11516010	BAIN JR, CECIL W	1/15/2016	\$ 1,020.00
11516011	BARNETT, BYRON E.	1/15/2016	\$ 400.00
11516012	BAUGH, GEORGE W.	1/15/2016	\$ 75.00

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11516013	BLAKE, ANGELA LUTHI	1/15/2016	\$ 2,615.00
11516014	BLOMSTER, JEANNE L.	1/15/2016	\$ 400.00
11516015	BOCQUIN, KAREN	1/15/2016	\$ 195.00
11516016	BOHAC, JOSEPH K	1/15/2016	\$ 300.00
11516017	BOWLES, DAVID A	1/15/2016	\$ 1,120.00
11516018	BRADLEY, MARILYN	1/15/2016	\$ 1,600.00
11516019	BRITO, MARIA T.	1/15/2016	\$ 250.00
11516020	BROWN, EDITH Y	1/15/2016	\$ 1,025.00
11516021	CALDWELL, THOMAS PAUL	1/15/2016	\$ 625.00
11516022	CALLAHAN, VINCENT D	1/15/2016	\$ 1,275.00
11516023	CANTRELL, ANTHONY B	1/15/2016	\$ 615.00
11516024	CANTU JR, OSCAR LUIS	1/15/2016	\$ 500.00
11516025	CASTRO, FRANK	1/15/2016	\$ 400.00
11516026	CHAIRES, ALBERTO	1/15/2016	\$ 515.00
11516027	COLLINS, DAVID M	1/15/2016	\$ 846.00
11516028	COLTON, ANTHONY	1/15/2016	\$ 850.00
11516029	CONNOLLY, THERESA M.	1/15/2016	\$ 165.00
11516030	CORONADO, TODD GIL	1/15/2016	\$ 140.00
11516031	CRAIG, PAMELA	1/15/2016	\$ 1,937.50
11516032	DAVIDSON, WILLIAM F	1/15/2016	\$ 200.00
11516033	DAVIS, SHEY	1/15/2016	\$ 1,300.00
11516034	DE HOYOS, JOANN S.	1/15/2016	\$ 2,235.00
11516035	DELANO JR., WILLIAM G.	1/15/2016	\$ 125.00
11516036	DELEON, RAYMOND	1/15/2016	\$ 500.00
11516037	DIAZ, DOROTHY FLAGG	1/15/2016	\$ 150.00
11516038	ECKMAN, AARON E.	1/15/2016	\$ 165.00
11516039	ESTORGA, JESSICA A	1/15/2016	\$ 718.08
11516040	FLORES, GERARDO C	1/15/2016	\$ 750.00
11516041	FROELICH, ANDREW C	1/15/2016	\$ 2,357.50
11516042	GAONA, ROBERT	1/15/2016	\$ 1,223.16
11516043	GARCIA JR, RICHARD L	1/15/2016	\$ 165.00
11516044	GARCIA, CANDICE PAIZ	1/15/2016	\$ 890.00
11516045	GARZA, ABELARDO	1/15/2016	\$ 125.00
11516046	GARZA, CECILIA	1/15/2016	\$ 610.00
11516047	GARZA, JESUS DAVID	1/15/2016	\$ 1,250.00
11516048	GAY, ARLENE M	1/15/2016	\$ 500.00
11516049	GONZALEZ, JESSICA A	1/15/2016	\$ 640.00
11516050	GONZALEZ, ROSA MARIA	1/15/2016	\$ 700.00
11516051	GUINN, GAMMON	1/15/2016	\$ 140.00
11516052	HANSON, KRISTIN	1/15/2016	\$ 400.00
11516053	HARGROVE, CLAIRE	1/15/2016	\$ 250.00
11516054	HEARD, LAURA D	1/15/2016	\$ 110.00
11516055	HELLRUNG, MARGARET CECILIA	1/15/2016	\$ 529.00
11516056	HICKS, BOB M	1/15/2016	\$ 415.00
11516057	HILL, DALE L.	1/15/2016	\$ 900.00
11516058	HILLE, THOMAS F	1/15/2016	\$ 875.00
11516059	HUFF, C WAYNE	1/15/2016	\$ 200.00
11516060	HUFF, YOLANDA T	1/15/2016	\$ 515.00
11516061	HUGHES, ANTHONY M	1/15/2016	\$ 165.00
11516062	JUSTICE, SALLY	1/15/2016	\$ 670.00
11516063	KEANE-DAWES, SEAN	1/15/2016	\$ 200.00
11516064	KELL, ORLANDO	1/15/2016	\$ 300.00
11516065	LAHOOD, ADAM MICHAEL	1/15/2016	\$ 165.00
11516066	LATIMER, MIKE	1/15/2016	\$ 3,217.00
11516067	LESNIAK, MELISSA	1/15/2016	\$ 1,190.00
11516068	LESSERT, TODD	1/15/2016	\$ 200.00
11516069	LOPEZ, RAY	1/15/2016	\$ 150.00
11516070	MATA, RON H	1/15/2016	\$ 200.00
11516071	MAURER, VIRGINIA E	1/15/2016	\$ 185.00
11516072	MCELROY, FRANK M	1/15/2016	\$ 800.00



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11516073	MCLANE, DAVID	1/15/2016	\$ 3,047.50
11516074	MCNEIL, LAIRD H	1/15/2016	\$ 150.00
11516075	MEZA, VELIA J	1/15/2016	\$ 2,895.00
11516076	MIDDLETON, SUNNY	1/15/2016	\$ 305.00
11516077	MOHR, BLAKELY I	1/15/2016	\$ 1,250.00
11516078	MOLINA, RICHARD TIM	1/15/2016	\$ 280.00
11516079	MONTOYA JR., ISIDRO	1/15/2016	\$ 300.00
11516080	NOBLE, SUE	1/15/2016	\$ 1,050.00
11516081	OLIVEIRA-DURAN, LAURA	1/15/2016	\$ 892.69
11516082	PARKER, DEBRA L	1/15/2016	\$ 300.00
11516083	PATE JR, ROBERT C	1/15/2016	\$ 365.00
11516084	PATTERSON, JULIE BRAY	1/15/2016	\$ 250.00
11516085	PENA, JENNIFER	1/15/2016	\$ 3,500.00
11516086	PEREZ, ADRIAN A	1/15/2016	\$ 100.00
11516087	PEREZ, LINDA IRENE	1/15/2016	\$ 380.00
11516088	PERKINS, AMY EUBANKS	1/15/2016	\$ 945.00
11516089	RABAGO, ANTHONY A	1/15/2016	\$ 600.00
11516090	REPKA, MICHAEL ANTHONY	1/15/2016	\$ 140.00
11516091	ROBLES, BEATRICE G	1/15/2016	\$ 1,600.00
11516092	RODRIGUEZ JR, MANUEL C.	1/15/2016	\$ 500.00
11516093	RUSH, WENDELLYN K.	1/15/2016	\$ 6,500.00
11516094	SALAZAR, MARIA	1/15/2016	\$ 470.00
11516095	SANDOVAL, FRANK D	1/15/2016	\$ 1,400.00
11516096	SAREEN, ISHAN	1/15/2016	\$ 1,365.00
11516097	SHELLER, TERESA RACHEL	1/15/2016	\$ 1,200.00
11516098	SETTLE, ELIZABETH A.	1/15/2016	\$ 715.00
11516099	SHAFFER, ROBERT	1/15/2016	\$ 1,467.50
11516100	SHIRAZI, KURUSH AARON	1/15/2016	\$ 150.00
11516101	SOYARS, JODI S	1/15/2016	\$ 1,712.08
11516102	THORN, SHARON C	1/15/2016	\$ 365.00
11516103	UZOMBA, GRACE M	1/15/2016	\$ 200.00
11516104	VALDEZ JR., JERRY	1/15/2016	\$ 400.00
11516105	VARGAS, ROBERTO S.	1/15/2016	\$ 500.00
11516106	VILLAREAL, RAYMOND ANTHONY	1/15/2016	\$ 140.00
11516107	WALKER, TIMOTHY D	1/15/2016	\$ 500.00
11516108	WARD, KIMBEL	1/15/2016	\$ 2,397.50
11516109	WEBB, JENNIFER	1/15/2016	\$ 155.00
11516110	WILKE, STEPHANIE H	1/15/2016	\$ 475.00
11516111	TROY, WILLIAM N.	1/15/2016	\$ 300.00
11516112	WILLIS, DAVID L.	1/15/2016	\$ 575.00
11516113	WOOD III, BERTRAM O.	1/15/2016	\$ 2,455.00
11516114	YOUNG, JOHN P.	1/15/2016	\$ 300.00
11516115	ZAMORA, LAUREN D	1/15/2016	\$ 634.30
11516116	AIRGAS SOUTHWEST	1/15/2016	\$ 142.95
11516117	ALAN SESSIONS LIMITED INC	1/15/2016	\$ 500.00
11516118	CENTER FOR HEALTH CARE SVCS	1/15/2016	\$ 104,167.00
11516119	CIVIL ENGINEERING CONSULTANTS	1/15/2016	\$ 15,507.08
11516120	CLAUDE & ZERONA BLACK DEVELOP	1/15/2016	\$ 8,506.00
11516121	COMPU-DATA INTERNATIONAL LLC	1/15/2016	\$ 216,718.70
11516122	DAVILA CONSTRUCTION, INC	1/15/2016	\$ 681,827.50
11516123	EDWARDS, G N	1/15/2016	\$ 1,162.50
11516124	GRANDE TRUCK CENTER INC	1/15/2016	\$ 1,136.11
11516125	INDUSTRIAL COMMUNICATIONS	1/15/2016	\$ 3,476.10
11516126	OFFICE DEPOT INC	1/15/2016	\$ 7,793.13
11516127	PETROLEUM TRADERS CORPORATION	1/15/2016	\$ 41,185.94
11516128	SAN ANTONIO AIDS FOUNDATION	1/15/2016	\$ 119.00
11516129	TABB TEXTILE COMPANY, INC.	1/15/2016	\$ 10,325.00
11516130	THE GEO GROUP INC	1/15/2016	\$ 26,234.25
11516131	WASTE MANAGEMENT OF TEXAS INC	1/15/2016	\$ 7,052.80
11516132	XEROX CORPORATION	1/15/2016	\$ 170.00

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11516133	XEROX CORPORATION	1/15/2016	\$ 10.60
			<u>\$ 1,217,214.97</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 2,558,680.92</u></u>