

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/06/2016</b>			
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

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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
			<b>\$ 2,660,909.09</b>

<b>EFT PAYMENTS FOR: 01/06/2016</b>
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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

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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



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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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	RECASSA 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
			<b>\$ 4,070,957.17</b>

<b>PAYROLL FOR: 12/31/2015</b>
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GROSS WAGES	\$ 10,807,310.09
FICA	\$ 764,449.96
	<b>\$ 11,571,760.05</b>

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 01/06/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>WIRE PAYMENTS FOR: 01/06/2016</b>			
			\$ 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
<b>MANUAL PAYMENTS FOR: 12/31/2015</b>			
		12/31/2015	\$ 2,267.28
		12/31/2015	\$ 3,580.53
			\$ 5,847.81
<b>GRAND TOTAL</b>			<b>\$ 19,240,450.52</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 01/08/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/08/2016</b>			
1000110	BARRETTO, ENACIO	1/8/2016	\$ 500.00
1000111	BEAL, PHYLLIS J	1/8/2016	\$ 500.00
1000112	BELIVEAU, MICHAEL	1/8/2016	\$ 700.00
1000113	BENAVIDES, ALMA	1/8/2016	\$ 140.00
1000114	BOMBENGER, MARK J	1/8/2016	\$ 450.00
1000115	BOZZA, MAC	1/8/2016	\$ 500.00
1000116	BROOKS, WILLIAM A	1/8/2016	\$ 200.00
1000117	BRUNER, JAMES L.	1/8/2016	\$ 500.00
1000118	BURCHARD, BROCK S	1/8/2016	\$ 165.00
1000119	BURKE, DEBORAH S.	1/8/2016	\$ 390.00
1000120	BUTLER III, MILTON C.	1/8/2016	\$ 350.00
1000121	BYINGTON, RICARDO A	1/8/2016	\$ 625.00
1000122	CACERES, VIVIAN	1/8/2016	\$ 140.00
1000123	CADENA, IRENE VELA	1/8/2016	\$ 3,759.64
1000124	CAMARA JR, EDWARD	1/8/2016	\$ 700.00
1000125	CANALES, JORGE	1/8/2016	\$ 500.00
1000126	CASTANON, ORLANDO	1/8/2016	\$ 600.00
1000127	CAVAZOS, JESUS Y	1/8/2016	\$ 500.00
1000128	CHRISTIAN, DAVID D	1/8/2016	\$ 400.00
1000129	CHURAK, GARY	1/8/2016	\$ 200.00
1000130	COLLINS, MICHAEL J.	1/8/2016	\$ 600.00
1000131	CORBY, KAREN L	1/8/2016	\$ 1,305.00
1000132	COX, CORNELIUS N.	1/8/2016	\$ 550.00
1000133	DARLING, MARK	1/8/2016	\$ 100.00
1000134	DAVIS, JOHN FRANCIS	1/8/2016	\$ 500.00
1000135	DE LA GARZA, DANIEL	1/8/2016	\$ 140.00
1000136	DELAVAN, MARY KAY	1/8/2016	\$ 3,029.20
1000137	DEVEAU, PATRICIA BLASCHKE	1/8/2016	\$ 200.00
1000138	DIACHIN, DEAN A	1/8/2016	\$ 165.00
1000139	EAKLE, JOANNE	1/8/2016	\$ 1,524.88
1000140	EFRON, LORAINÉ	1/8/2016	\$ 50.00
1000141	EMMONS, DEREK W	1/8/2016	\$ 250.00
1000142	FIEGEL, BEAUREGERD	1/8/2016	\$ 400.00
1000143	FISHER, ELIZABETH ANN	1/8/2016	\$ 275.00
1000144	FLORES, RUBEN G	1/8/2016	\$ 300.00
1000145	FUENTES-VALDEZ, MARY E	1/8/2016	\$ 681.64
1000146	GARCIA, DAVID A	1/8/2016	\$ 2,987.25
1000147	GARCIA, ROLAND J	1/8/2016	\$ 500.00
1000148	GOAINS, MICHAEL D	1/8/2016	\$ 200.00
1000149	GOLD, CHARLES E	1/8/2016	\$ 200.00
1000150	GRAHAM, CHRISTOPHER L	1/8/2016	\$ 750.00
1000151	GRANADOS, MICHAEL DAVID	1/8/2016	\$ 165.00
1000152	GUILLAUMIN, JOE ERNEST	1/8/2016	\$ 50.00
1000153	GULLER, SCOTT	1/8/2016	\$ 1,475.00
1000154	HAJEK III, ANTON PAUL	1/8/2016	\$ 140.00
1000155	HERNANDEZ III, MIGUEL A.	1/8/2016	\$ 1,350.00
1000156	HILL, G SCOTT	1/8/2016	\$ 750.00
1000157	KEILER, WILLIAM G	1/8/2016	\$ 665.00
1000158	KIMBROUGH, BRIAN C.	1/8/2016	\$ 100.00
1000159	KIRKWOOD, MARKES E	1/8/2016	\$ 2,094.90
1000160	KRAMER, SUZANNE	1/8/2016	\$ 140.00
1000161	LLANAS, MAUREEN K	1/8/2016	\$ 400.00
1000162	LOXSOM, ANDREW J	1/8/2016	\$ 1,600.00
1000163	MAMORI PLLC, R AMIR	1/8/2016	\$ 140.00
1000164	MARTINEZ, RAYMOND	1/8/2016	\$ 400.00
1000165	MARTINI, MANDI	1/8/2016	\$ 525.00

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 01/08/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1000166	MAURER II, ROBERT M	1/8/2016	\$ 2,625.00
1000167	MCCAULEY JR., DAN W.	1/8/2016	\$ 2,400.00
1000168	MCGINNIS, KELLY	1/8/2016	\$ 400.00
1000169	MCKAY, MARK JOHN	1/8/2016	\$ 200.00
1000170	MCRAE, LELAND	1/8/2016	\$ 250.00
1000171	MEHLER, DANIEL	1/8/2016	\$ 415.00
1000172	MEYRAT, JAMES	1/8/2016	\$ 725.00
1000173	MOLINA, LINDA	1/8/2016	\$ 165.00
1000174	MONTGOMERY, PATRICK BARRY	1/8/2016	\$ 265.00
1000175	MORALES, MARISSA BARRERA	1/8/2016	\$ 300.00
1000176	MORALES, TERESA BELEM	1/8/2016	\$ 495.00
1000177	MULLINER, KRISTEN L	1/8/2016	\$ 200.00
1000178	NAJERA, MIGUEL	1/8/2016	\$ 500.00
1000179	NAVAR, JESUS MANUEL	1/8/2016	\$ 300.00
1000180	OLTERS DORF, JAMES	1/8/2016	\$ 165.00
1000181	ORTMAN, RONALD A	1/8/2016	\$ 1,430.00
1000182	OWEN, AMY	1/8/2016	\$ 400.00
1000183	PEACE, TERRI C.	1/8/2016	\$ 600.00
1000184	PEARSALL, ALANA	1/8/2016	\$ 5,387.40
1000185	PERALES, RAUL	1/8/2016	\$ 600.00
1000186	PIKER JR, EDWARD P	1/8/2016	\$ 1,381.65
1000187	PITTL, KELLY	1/8/2016	\$ 1,700.00
1000188	POLLOCK, JULIE B.	1/8/2016	\$ 175.00
1000189	PORTER, ROBERT A	1/8/2016	\$ 215.00
1000190	POWERS, BRIAN	1/8/2016	\$ 500.00
1000191	QUEZADA JR, CARLOS	1/8/2016	\$ 400.00
1000192	RAMOS, MICHAEL ANTHONY	1/8/2016	\$ 500.00
1000193	REECE JR., WILLIAM T.	1/8/2016	\$ 165.00
1000194	REEVES, JAMES M	1/8/2016	\$ 300.00
1000195	REYNOLDS, ERIK STEVEN	1/8/2016	\$ 200.00
1000196	RICHARDSON, LIONEL	1/8/2016	\$ 150.00
1000197	ROBBERSON, JOHN L	1/8/2016	\$ 200.00
1000198	RODRIGUEZ JR, RAMON S	1/8/2016	\$ 400.00
1000199	RODRIGUEZ, ALBERTO L	1/8/2016	\$ 190.00
1000200	RODRIGUEZ, FRED	1/8/2016	\$ 850.00
1000201	RODRIGUEZ-DURON, LIZA	1/8/2016	\$ 516.70
1000202	ROSS, JONATHAN KEITH	1/8/2016	\$ 1,912.50
1000203	ROSS, RON D.	1/8/2016	\$ 500.00
1000204	RUBIOLA JR., CHARLES	1/8/2016	\$ 1,175.00
1000205	SALDANA III, HUMBERTO	1/8/2016	\$ 500.00
1000206	SERNA, RAMON B	1/8/2016	\$ 400.00
1000207	SHAFFER, GEORGE E	1/8/2016	\$ 200.00
1000208	SHEFFIELD, SHAWN D	1/8/2016	\$ 2,640.00
1000209	SILVA, JENNIFER WARREN	1/8/2016	\$ 422.50
1000210	SIMPSON, KYLE C	1/8/2016	\$ 400.00
1000211	SOUZA, LAWRENCE J	1/8/2016	\$ 850.00
1000212	SOWELL, SCOTT A	1/8/2016	\$ 355.00
1000213	STRICKLAND, AMANDA	1/8/2016	\$ 140.00
1000214	STRYKER, KEVIN BRADLEY	1/8/2016	\$ 450.00
1000215	TARVER, WALLACE P.	1/8/2016	\$ 1,500.00
1000216	URETSKY, GERALD ANTHONY	1/8/2016	\$ 1,552.27
1000217	VALDES, VICTOR M.	1/8/2016	\$ 236.50
1000218	VALICEK, MICHAEL D.	1/8/2016	\$ 165.00
1000219	VALLADARES, MARLON	1/8/2016	\$ 75.00
1000220	VAN NESS, JESSE	1/8/2016	\$ 1,075.00
1000221	VARA, MELISSA	1/8/2016	\$ 1,166.44
1000222	WHITE, MARSHALL D	1/8/2016	\$ 465.00
1000223	WINGET-HERNANDEZ, LAURA	1/8/2016	\$ 275.00
1000224	WINTER, JOHN M	1/8/2016	\$ 500.00
1000225	WOLF, WARREN ALAN	1/8/2016	\$ 200.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1000226	WOOD, WAYNE TED	1/8/2016	\$ 2,790.00
1000227	YOUNG, WAYNE	1/8/2016	\$ 4,661.44
1000228	ZAMORA, MICHAEL R	1/8/2016	\$ 280.00
1000229	ZIMMERMAN, RONALD D	1/8/2016	\$ 1,140.00
1000230	ACOSTA, DAN	1/8/2016	\$ 836.25
1000231	BENNETT, NICHOLAS	1/8/2016	\$ 340.00
1000232	BUECHE, BETTY	1/8/2016	\$ 75.12
1000233	FUENTES, ROSEMARY	1/8/2016	\$ 27.39
1000234	GONZALES, GILBERT R	1/8/2016	\$ 278.00
1000235	GRIFFIN, ERIN	1/8/2016	\$ 56.47
1000236	LAWHORN, PATRICIA	1/8/2016	\$ 8.05
1000237	LOZITO, MIKE	1/8/2016	\$ 278.00
1000238	MALONE, SHERYL	1/8/2016	\$ 76.50
1000239	PUTNEY, AMY	1/8/2016	\$ 149.22
1000240	RIPPER, MARCIE	1/8/2016	\$ 477.61
1000241	THEIS, MARIA	1/8/2016	\$ 197.25
1000242	WHEELER, ROGER	1/8/2016	\$ 836.25
1000243	WOLFF, KEVIN A	1/8/2016	\$ 573.28
1000244	GERARD RICKHOFF, COUNTY CLERK	1/8/2016	\$ 374.00
1000245	GERARD RICKHOFF, COUNTY CLERK	1/8/2016	\$ 665.00
1000246	BARTON EAST & CALDWELL PLLC	1/8/2016	\$ 200.00
1000247	RICHARD GARCIA VALDEZ	1/8/2016	\$ 5.00
1000248	A & D TESTS INC	1/8/2016	\$ 2,470.00
1000249	AAA STAMP & ENGRAVING CO	1/8/2016	\$ 11.00
1000250	ALTERMAN INC	1/8/2016	\$ 14,282.00
1000251	AMERCARE PRODUCTS INC	1/8/2016	\$ 3,903.60
1000252	ANALYTICAL SCIENTIFIC LTD	1/8/2016	\$ 432.75
1000253	APPLIED BIOSYSTEMS LLC	1/8/2016	\$ 27,330.78
1000254	ARNOLD REFRIGERATION, INC	1/8/2016	\$ 4,244.00
1000255	ASCLD/LAB	1/8/2016	\$ 2,700.00
1000256	BEXAR METRO 911 NETWORK DIST	1/8/2016	\$ 1,000.00
1000257	BOB BARKER COMPANY, INC	1/8/2016	\$ 6,763.98
1000258	BRIONES CONSULTING	1/8/2016	\$ 18,316.80
1000259	BROOKS DEVELOPMENT AUTHORITY	1/8/2016	\$ 5,455.00
1000260	CAYMAN CHEMICAL CO, INC	1/8/2016	\$ 694.00
1000261	COBB TIME EQUIPMENT, INC	1/8/2016	\$ 960.00
1000262	COLLIN COUNTY MASTER GARDENERS	1/8/2016	\$ 175.00
1000263	COMMONWEALTH COMPUTER COMPANY	1/8/2016	\$ 802.97
1000264	CONFERENCE ON CRIMES	1/8/2016	\$ 350.00
1000265	CONSOLIDATED OFFICE SYSTEMS	1/8/2016	\$ 1,417.00
1000266	COURTVIEW JUSTICE SOLUTIONS	1/8/2016	\$ 38,750.00
1000267	DANNENBAUM ENGINEERING CORP	1/8/2016	\$ 7,988.94
1000268	DAR PROPERTIES TEN LLC	1/8/2016	\$ 39,647.92
1000269	DELL MARKETING, LP	1/8/2016	\$ 524.99
1000270	DETENTION HEALTH CARE SERVICES	1/8/2016	\$ 3,795.00
1000271	DIXIE FLAG MFG CO	1/8/2016	\$ 986.70
1000272	EL CARMEN CATHOLIC CHURCH	1/8/2016	\$ 3,148.14
1000273	ENVISIONWARE, INC.	1/8/2016	\$ 4,933.03
1000274	FAMILY VIOLENCE PREVENTION SVC	1/8/2016	\$ 3,407.00
1000275	FERRELLGAS	1/8/2016	\$ 265.69
1000276	FREESE AND NICHOLS INC	1/8/2016	\$ 72,236.77
1000277	FRESH AIR FILTER SERVICE	1/8/2016	\$ 744.00
1000278	GALLS LLC	1/8/2016	\$ 399.00
1000279	GMG HEALTH SYSTEMS P.A.	1/8/2016	\$ 1,620.00
1000280	GRAINGER INC	1/8/2016	\$ 26,192.12
1000281	GREATER SA CHAMBER OF COMMERCE	1/8/2016	\$ 550.00
1000282	GREENIFYIT LLC	1/8/2016	\$ 605.00
1000283	HAVEN FOR HOPE OF BEXAR COUNTY	1/8/2016	\$ 154,375.00
1000284	HINDS-ALVARADO CSR, AMY	1/8/2016	\$ 2,780.91
1000285	HONEYWELL INTERNATIONAL INC	1/8/2016	\$ 8,464.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1000286	JACKSON HIRSCH INC	1/8/2016	\$ 43.26
1000287	JONES MCCLURE PUBLISHING INC	1/8/2016	\$ 1,157.50
1000288	JUSTICE WORKS, LLC	1/8/2016	\$ 478.00
1000289	KYOCERA DOCUMENT SOLUTIONS AME	1/8/2016	\$ 109.01
1000290	LANGUAGE LINE SERVICES	1/8/2016	\$ 82.63
1000291	LARRY WUNSCH & ASSOCIATES	1/8/2016	\$ 641.25
1000292	LEXIS NEXIS	1/8/2016	\$ 102.34
1000293	LOOMIS	1/8/2016	\$ 1,727.00
1000294	METHODIST HEALTHCARE SYSTEM	1/8/2016	\$ 1,850.00
1000295	METROPLEX CONTROL SYSTEMS	1/8/2016	\$ 562.50
1000296	MICHAELS, LORI	1/8/2016	\$ 2,224.80
1000297	MILLENNIUM BUSINESS FORMS	1/8/2016	\$ 10.85
1000298	MISSION TERRACE LP	1/8/2016	\$ 5,301.00
1000299	MITCHEL, JEFFREY S	1/8/2016	\$ 3,786.20
1000300	MORALES FEED & SUPPLY LLC	1/8/2016	\$ 629.78
1000301	MY LAWN SERVICES	1/8/2016	\$ 3,150.00
1000302	NATIONAL INFOR OFFICERS ASSOCI	1/8/2016	\$ 80.00
1000303	NEW BRAUNFELS HERALD-ZELTUNG	1/8/2016	\$ 105.00
1000304	NATIONAL FORENSIC SCIENCE TECH	1/8/2016	\$ 7,605.00
1000305	OFFICESOURCE LTD	1/8/2016	\$ 961.02
1000306	OSBURN MATERIALS, INC	1/8/2016	\$ 870.61
1000307	PAUL DREXEL/BREEZE PROPERTY	1/8/2016	\$ 2,835.00
1000308	POLLOCK PAPER DISTRIBUTORS	1/8/2016	\$ 562.50
1000309	PPG ARCHITECTURAL FINISHES INC	1/8/2016	\$ 117.90
1000310	PRIME POSITIVE 2 LP	1/8/2016	\$ 3,323.98
1000311	REDWOOD TOXICOLOGY LABORATORY	1/8/2016	\$ 3,086.75
1000312	REGISTRY MANAGEMENT CO	1/8/2016	\$ 20,240.48
1000313	RH SHACKELFORD	1/8/2016	\$ 16,754.00
1000314	ROCK ENGINEERING & TESTING LAB	1/8/2016	\$ 1,280.00
1000315	RODZINA INDUSTRIES INC	1/8/2016	\$ 30.00
1000316	GIANT PLASTIC INDUSTRIES	1/8/2016	\$ 1,055.00
1000317	S TX CNTY JUDGES & COMM ASSOC	1/8/2016	\$ 225.00
1000318	SAFEGUARD BY TEAM MHC	1/8/2016	\$ 444.00
1000319	SAMCO CAPITAL MARKETS INC	1/8/2016	\$ 57,712.83
1000320	SAN ANTONIO WATER SYSTEMS	1/8/2016	\$ 280.23
1000321	SANCHEZ SALAZAR @ ASSOC, LLC	1/8/2016	\$ 71,834.25
1000322	SANFORD, TIANA J	1/8/2016	\$ 495.38
1000323	SATELLITE SHELTERS INC	1/8/2016	\$ 8,670.00
1000324	SEGUIN CATTLE CO	1/8/2016	\$ 4,578.00
1000325	SHERWIN WILLIAMS	1/8/2016	\$ 1,403.63
1000326	SIRCHIE FINGER PRINT LABS	1/8/2016	\$ 1,067.50
1000327	SPAWGLASS CIVIL CONSTRUCTION	1/8/2016	\$ 37,653.57
1000328	TASER INTERNATIONAL	1/8/2016	\$ 1,347.25
1000329	TEXAS ASSOCIATION OF COUNTIES	1/8/2016	\$ 70.00
1000330	TEXAS CRIMINAL DEFENSE	1/8/2016	\$ 250.00
1000331	TEXAS WILSON OFFICE FURNITURE	1/8/2016	\$ 768.00
1000332	THE THOMSON GROUP	1/8/2016	\$ 7,953.10
1000333	THOMSON-WEST	1/8/2016	\$ 448.00
1000334	THYSSENKRUPP ELEVATOR	1/8/2016	\$ 99,541.52
1000335	TIME WARNER CABLE SAN ANTONIO	1/8/2016	\$ 204.14
1000336	TOBIN CENTER FOR THE	1/8/2016	\$ 837.00
1000337	TOBIN CENTER FOR THE	1/8/2016	\$ 583.04
1000338	TODAY'S BUSINESS SOLUTIONS	1/8/2016	\$ 1,432.15
1000339	TOSHIBA BUSINESS SOLUTIONS	1/8/2016	\$ 2,998.86
1000340	TRANS UNION RISK	1/8/2016	\$ 400.00
1000341	TRIANGLE PLAZA LLC	1/8/2016	\$ 3,616.25
1000342	TX COMMISSION ON LAW ENFORCE-	1/8/2016	\$ 1,000.00
1000343	TX JUSTICE COURT TRAINING CTR	1/8/2016	\$ 150.00
1000344	ULINE INC	1/8/2016	\$ 1,040.06
1000345	US POSTAL SERVICE	1/8/2016	\$ 17,313.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1000346	US POSTMASTER	1/8/2016	\$ 4,000.00
1000347	VOIANCE LANGUAGE SERVICES	1/8/2016	\$ 4,184.00
1000348	WORKSPACE SOLUTIONS INC	1/8/2016	\$ 1,879.85
			\$ 971,535.36

<b>EFT PAYMENTS FOR: 01/08/2016</b>
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10816001	ACEVEDO, ROCHELLE	1/8/2016	\$ 1,300.00
10816002	ALDAPE, JAIME	1/8/2016	\$ 665.00
10816003	ALEMAN, RAYMUNDO	1/8/2016	\$ 240.00
10816004	AMBROSINO JR, ROBERTO	1/8/2016	\$ 626.16
10816005	ANDREWS, JOCELYN C	1/8/2016	\$ 3,465.00
10816006	ARRIAGA, MONICA G	1/8/2016	\$ 165.00
10816007	BARNETT, BYRON E.	1/8/2016	\$ 1,200.00
10816008	BAUGH, GEORGE W.	1/8/2016	\$ 628.32
10816009	BLAKE, ANGELA LUTHI	1/8/2016	\$ 1,907.50
10816010	BOCQUIN, KAREN	1/8/2016	\$ 1,135.00
10816011	BRADNEY, SCOTT	1/8/2016	\$ 685.00
10816012	CALDWELL, THOMAS PAUL	1/8/2016	\$ 140.00
10816013	CALLAHAN, VINCENT D	1/8/2016	\$ 350.00
10816014	CANTRELL, ANTHONY B	1/8/2016	\$ 400.00
10816015	CHAIRES, ALBERTO	1/8/2016	\$ 1,137.00
10816016	COLLINS, DAVID M	1/8/2016	\$ 962.60
10816017	COLTON, ANTHONY	1/8/2016	\$ 500.00
10816018	CONNOLLY, THERESA M.	1/8/2016	\$ 250.00
10816019	CORONADO, TODD GIL	1/8/2016	\$ 400.00
10816020	CRAIG, PAMELA	1/8/2016	\$ 200.00
10816021	DAVIDSON, WILLIAM F	1/8/2016	\$ 200.00
10816022	DAVIS, SHEY	1/8/2016	\$ 100.00
10816023	DE HOYOS, JOANN S.	1/8/2016	\$ 200.00
10816024	DELANO JR., WILLIAM G.	1/8/2016	\$ 500.00
10816025	EDELMAN, ANDREW H	1/8/2016	\$ 200.00
10816026	ESTORGA, JESSICA A	1/8/2016	\$ 1,094.36
10816027	FALKIEWICZ, CHRISTINA L	1/8/2016	\$ 450.00
10816028	FRIEDMAN, IVAN M	1/8/2016	\$ 537.50
10816029	FROELICH, ANDREW C	1/8/2016	\$ 465.00
10816030	GAONA, ROBERT	1/8/2016	\$ 600.00
10816031	GARCIA, CANDICE PAIZ	1/8/2016	\$ 165.00
10816032	GARZA JR, HECTOR R	1/8/2016	\$ 250.00
10816033	GARZA, ABELARDO	1/8/2016	\$ 250.00
10816034	GARZA, CECILIA	1/8/2016	\$ 590.00
10816035	GARZA, JESUS DAVID	1/8/2016	\$ 450.00
10816036	GIER, ROBERT F	1/8/2016	\$ 140.00
10816037	GONZALEZ, ROSA MARIA	1/8/2016	\$ 460.00
10816038	GUINN, GAMMON	1/8/2016	\$ 1,333.75
10816039	HAAS, SHANNON SALMON	1/8/2016	\$ 400.00
10816040	HANSON, KRISTIN	1/8/2016	\$ 460.00
10816041	HARGROVE, CLAIRE	1/8/2016	\$ 300.00
10816042	HARKIEWICZ, STEVEN N	1/8/2016	\$ 1,130.32
10816043	HEARD, LAURA D	1/8/2016	\$ 150.00
10816044	HELLRUNG, MARGARET CECILIA	1/8/2016	\$ 1,479.00
10816045	HICKS, BOB M	1/8/2016	\$ 140.00
10816046	HICKS, JUNIUS F	1/8/2016	\$ 640.00
10816047	HILL, DALE L.	1/8/2016	\$ 100.00
10816048	HILLE, THOMAS F	1/8/2016	\$ 250.00
10816049	HORTICK, CHRISTINE	1/8/2016	\$ 814.41
10816050	HUFF, YOLANDA T	1/8/2016	\$ 475.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
10816051	JUSTICE, SALLY	1/8/2016	\$ 1,135.00
10816052	KELL, ORLANDO	1/8/2016	\$ 900.00
10816053	LATIMER, MIKE	1/8/2016	\$ 853.75
10816054	LEONARD, LISA SCOTT	1/8/2016	\$ 730.00
10816055	LOPEZ, RAY	1/8/2016	\$ 1,240.00
10816056	LOWE, ALLEN K	1/8/2016	\$ 1,775.00
10816057	MAURER, VIRGINIA E	1/8/2016	\$ 150.00
10816058	MIDDLETON, SUNNY	1/8/2016	\$ 165.00
10816059	MOHR, BLAKELY I	1/8/2016	\$ 500.00
10816060	MOLINA, RICHARD TIM	1/8/2016	\$ 165.00
10816061	MONTOYA JR., ISIDRO	1/8/2016	\$ 200.00
10816062	MORALES-PADIA, TRISHA MARIE	1/8/2016	\$ 1,142.32
10816063	MORGAN, M. FAYE	1/8/2016	\$ 850.00
10816064	NOBLE, SUE	1/8/2016	\$ 400.00
10816065	ORTIZ JR, ALFREDO	1/8/2016	\$ 400.00
10816066	PARKER, DEBRA L	1/8/2016	\$ 2,226.25
10816067	PATTERSON, JULIE BRAY	1/8/2016	\$ 300.00
10816068	PENA, JENNIFER	1/8/2016	\$ 3,375.00
10816069	PEREZ, ADRIAN A	1/8/2016	\$ 350.00
10816070	PEREZ, ROGER A	1/8/2016	\$ 600.00
10816071	PERKINS, AMY EUBANKS	1/8/2016	\$ 690.00
10816072	RAMOS, FERNANDO	1/8/2016	\$ 165.00
10816073	RICHARDSON, JOEL G	1/8/2016	\$ 300.00
10816074	RODRIGUEZ JR, MANUEL C.	1/8/2016	\$ 100.00
10816075	SALAZAR, MARIA	1/8/2016	\$ 1,850.00
10816076	SAREEN, ISHAN	1/8/2016	\$ 165.00
10816077	SCOTT, MARGARET A	1/8/2016	\$ 1,915.00
10816078	SEBASTIAN, LELAND A.	1/8/2016	\$ 200.00
10816079	SETTLE, ELIZABETH A.	1/8/2016	\$ 440.00
10816080	SMITH, ANN MARIE	1/8/2016	\$ 2,645.00
10816081	SMITH, ANTHONY MARTIN	1/8/2016	\$ 1,000.00
10816082	THORN, SHARON C	1/8/2016	\$ 1,320.00
10816083	TREVINO, MARIO A	1/8/2016	\$ 200.00
10816084	VALDEZ JR., JERRY	1/8/2016	\$ 365.00
10816085	VIERA, PATRICIA	1/8/2016	\$ 100.00
10816086	WARD, KIMBEL	1/8/2016	\$ 600.00
10816087	WEBB, JENNIFER	1/8/2016	\$ 110.00
10816088	WHITE, JEROME	1/8/2016	\$ 140.00
10816089	WILKE, STEPHANIE H	1/8/2016	\$ 350.00
10816090	WILLINGHAM, GEORGE L	1/8/2016	\$ 1,595.00
10816091	WILLIS, DAVID L.	1/8/2016	\$ 1,150.00
10816092	WOODARD, DAVID ANDRE	1/8/2016	\$ 500.00
10816093	YOUNG, JOHN P.	1/8/2016	\$ 165.00
10816094	ZAMORA, LAUREN D	1/8/2016	\$ 485.00
10816095	AECOM TECHNICAL SERVICES INC.	1/8/2016	\$ 173,928.49
10816096	AFFORDABLE CUSTODIAL SUPPLIES	1/8/2016	\$ 4,057.85
10816097	ALAMO AREA RESOURCE CENTER	1/8/2016	\$ 28,042.00
10816098	ARAMARK CORRECTIONAL SERVICES	1/8/2016	\$ 64.85
10816099	BFSC GROUP LP	1/8/2016	\$ 16,326.53
10816100	CASO DOCUMENT MANAGEMENT	1/8/2016	\$ 4,873.14
10816101	CDW GOVERNMENT, LLC.	1/8/2016	\$ 2,271.26
10816102	CONROY SQUARE	1/8/2016	\$ 10,193.50
10816103	CRESTWAY CENTRE LP	1/8/2016	\$ 11,678.72
10816104	GT DISTRIBUTORS, INC.	1/8/2016	\$ 4,338.50
10816105	JOERIS INC.	1/8/2016	\$ 1,088,984.40
10816106	LGM COUNSELING CENTER	1/8/2016	\$ 6,027.75
10816107	M E ALLISON & CO INC	1/8/2016	\$ 56,684.19
10816108	MUSTANG EQUIPMENT	1/8/2016	\$ 3,319.02
10816109	O'REILLY AUTO PARTS	1/8/2016	\$ 142.14
10816110	OFFICE DEPOT INC	1/8/2016	\$ 2,140.73



**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
10816111	ORACLE AMERICA, INC.	1/8/2016	\$ 1,133.64
10816112	SAFETY SUPPLY, INC	1/8/2016	\$ 12,000.00
10816113	SAN ANTONIO CONSTRUCTORS LTD	1/8/2016	\$ 125,828.89
10816114	VOICE & DATA NETWORKS INC	1/8/2016	\$ 265.00
10816115	VWR INTERNATIONAL LLC	1/8/2016	\$ 30,910.37
10816116	WASTE MANAGEMENT OF TEXAS INC	1/8/2016	\$ 126.27
10816117	XEROX CORPORATION	1/8/2016	\$ 2,485.02
			<b>\$ 1,650,510.50</b>

<b>MANUAL PAYMENTS FOR: 12/31/2015</b>
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1000109	MILLENNIUM BUSINESS FORMS	1/6/2016	\$ 7,570.68
			<b>\$ 7,570.68</b>

<b>GRAND TOTAL</b>	<b>\$ 2,629,616.54</b>
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**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 01/13/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/13/2016</b>			
1000353	ALLEN, MATTHEW THOMAS	1/13/2016	\$ 500.00
1000354	ANDERSEN, KAREN	1/13/2016	\$ 165.00
1000355	AYON-GORDON, MARISA E	1/13/2016	\$ 500.00
1000356	BARNETT, STEVEN	1/13/2016	\$ 100.00
1000357	BASILE, KARL ANTHONY	1/13/2016	\$ 400.00
1000358	BELIVEAU, MICHAEL	1/13/2016	\$ 380.00
1000359	BENAVIDES, ALMA	1/13/2016	\$ 280.00
1000360	BOYER, RYAN	1/13/2016	\$ 240.00
1000361	BOZZA, MAC	1/13/2016	\$ 140.00
1000362	BRANNAN, QUIENCY	1/13/2016	\$ 140.00
1000363	BROOKS, WILLIAM A	1/13/2016	\$ 305.00
1000364	BURCHARD, BROCK S	1/13/2016	\$ 1,040.00
1000365	CACERES, VIVIAN	1/13/2016	\$ 140.00
1000366	CEPEDA, MARCO	1/13/2016	\$ 140.00
1000367	COHEN, LAWRENCE MICHAEL	1/13/2016	\$ 280.00
1000368	CORBY, KAREN L	1/13/2016	\$ 190.00
1000369	DAVIS, JOHN FRANCIS	1/13/2016	\$ 330.00
1000370	DEL PRADO, CHRISTINE MARTINO	1/13/2016	\$ 400.00
1000371	DIACHIN, DEAN A	1/13/2016	\$ 200.00
1000372	DIAZ, MARIA DINORAH	1/13/2016	\$ 140.00
1000373	DULLNIG, DARRELL SCOTT	1/13/2016	\$ 140.00
1000374	DWIGANS, JAMES L	1/13/2016	\$ 140.00
1000375	ESPARZA, JOSEPH A	1/13/2016	\$ 500.00
1000376	FISCHER, JONATHAN DANE	1/13/2016	\$ 240.00
1000377	FLORES, RUBEN G	1/13/2016	\$ 190.00
1000378	GARCIA, EDUARDO J.	1/13/2016	\$ 1,555.00
1000379	GARCIA, JAVIER M.	1/13/2016	\$ 140.00
1000380	GARCIA, RENE	1/13/2016	\$ 500.00
1000381	GARCIA, ROLAND J	1/13/2016	\$ 100.00
1000382	GEBBIA, ROBERT F	1/13/2016	\$ 890.00
1000383	GIREUD, FERNANDO DANIEL	1/13/2016	\$ 140.00
1000384	GRANADOS, MICHAEL DAVID	1/13/2016	\$ 1,946.50
1000385	GREINER, RANDALL L.	1/13/2016	\$ 50.00
1000386	GUERRA, MARTIN M	1/13/2016	\$ 140.00
1000387	GUERRERO, MONICA ELAINE	1/13/2016	\$ 140.00
1000388	GUTIERREZ JR, ALBERT M	1/13/2016	\$ 7,231.00
1000389	HABY, MARK P	1/13/2016	\$ 400.00
1000390	HAJEK III, ANTON PAUL	1/13/2016	\$ 50.00
1000391	HERNANDEZ III, MIGUEL A.	1/13/2016	\$ 140.00
1000392	HICKS, ANDREW K	1/13/2016	\$ 380.00
1000393	HILL, G SCOTT	1/13/2016	\$ 780.00
1000394	HITCHINGS, BARRY	1/13/2016	\$ 280.00
1000395	JANSSE, ADRIAN T	1/13/2016	\$ 140.00
1000396	JOHNSON, KERBY	1/13/2016	\$ 280.00
1000397	KALE, ANEETA	1/13/2016	\$ 800.00
1000398	KOTTMAN-ECKMAN, VICTORIA	1/13/2016	\$ 280.00
1000399	KRAMER, SUZANNE	1/13/2016	\$ 690.00
1000400	KUCERA, MEGAN HORDINSKI	1/13/2016	\$ 140.00
1000401	LANGLOIS, RICHARD E	1/13/2016	\$ 23,712.50
1000402	LEE, HEE KYU	1/13/2016	\$ 480.00
1000403	LEFTON, LAUREN	1/13/2016	\$ 1,000.00
1000404	LEGARRETA, VERONICA I	1/13/2016	\$ 140.00
1000405	LOPEZ, CARLOS	1/13/2016	\$ 280.00
1000406	MAMORI PLLC, R AMIR	1/13/2016	\$ 500.00
1000407	MARTINEZ, BERNAL LUZ	1/13/2016	\$ 140.00
1000408	MARTINEZ, JEFFREY	1/13/2016	\$ 140.00

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1000409	MCDONALD, TERRENCE	1/13/2016	\$ 712.50
1000410	MEHLER, DANIEL	1/13/2016	\$ 640.00
1000411	MEYRAT, JAMES	1/13/2016	\$ 420.00
1000412	MONTGOMERY, PATRICK BARRY	1/13/2016	\$ 140.00
1000413	MULLINER, JEFF	1/13/2016	\$ 750.00
1000414	OLTERSODORF, JAMES	1/13/2016	\$ 560.00
1000415	OWEN, AMY	1/13/2016	\$ 240.00
1000416	PACHECO, DANIEL	1/13/2016	\$ 140.00
1000417	PEREZ, DANIEL	1/13/2016	\$ 140.00
1000418	PIKER JR, EDWARD P	1/13/2016	\$ 694.15
1000419	PITTL, KELLY	1/13/2016	\$ 305.00
1000420	POTHOVEN, CHRISTOPHER R	1/13/2016	\$ 165.00
1000421	PREVITI, DAPHNE	1/13/2016	\$ 4,405.50
1000422	QUEZADA JR, CARLOS	1/13/2016	\$ 140.00
1000423	RAIGN, MICHAEL S.	1/13/2016	\$ 2,020.00
1000424	RAMOS, MICHAEL ANTHONY	1/13/2016	\$ 1,605.00
1000425	REYNOLDS, ERIK STEVEN	1/13/2016	\$ 250.00
1000426	RODRIGUEZ, ALBERTO L	1/13/2016	\$ 280.00
1000427	RODRIGUEZ, ARTURO	1/13/2016	\$ 140.00
1000428	RODRIGUEZ, FRED	1/13/2016	\$ 280.00
1000429	RODRIGUEZ, VENESSA	1/13/2016	\$ 420.00
1000430	RODRIGUEZ-DURON, LIZA	1/13/2016	\$ 200.00
1000431	ROSS, RON D.	1/13/2016	\$ 750.00
1000432	RUBIOLA JR., CHARLES	1/13/2016	\$ 1,120.00
1000433	SAWYER, MICHAEL J.	1/13/2016	\$ 2,187.50
1000434	SCHARFF, ALEX J.	1/13/2016	\$ 750.00
1000435	SERNA, RAMON B	1/13/2016	\$ 350.00
1000436	SHAUGHNESSY, EDWARD F	1/13/2016	\$ 875.00
1000437	SHERMAN, KIRK	1/13/2016	\$ 940.00
1000438	SIMMONS, WILLIAM	1/13/2016	\$ 280.00
1000439	SMITH, PAUL J	1/13/2016	\$ 990.62
1000440	STOLHANDSKE, MATT C.	1/13/2016	\$ 140.00
1000441	STRYKER, KEVIN BRADLEY	1/13/2016	\$ 50.00
1000442	SULLIVAN, JEANETTE BURNEY	1/13/2016	\$ 1,575.00
1000443	THOMAS, DAVID N	1/13/2016	\$ 200.00
1000444	VALDES, VICTOR M.	1/13/2016	\$ 2,783.75
1000445	VALICEK, MICHAEL D.	1/13/2016	\$ 140.00
1000446	VIDAL, NORMA J	1/13/2016	\$ 140.00
1000447	WHITE, MARSHALL D	1/13/2016	\$ 500.00
1000448	WHITED JR., T.R.	1/13/2016	\$ 140.00
1000449	WIEDERMANN, LIBBY LYNN	1/13/2016	\$ 1,800.00
1000450	WINTER, JOHN M	1/13/2016	\$ 1,000.00
1000451	WOLF, WARREN ALAN	1/13/2016	\$ 1,050.00
1000452	YOUNG, WAYNE	1/13/2016	\$ 140.00
1000453	ZAMORA, MICHAEL R	1/13/2016	\$ 700.00
1000454	ZAPATA, RAYMOND	1/13/2016	\$ 800.00
1000455	KAPPEMEYER, DOUGLAS J	1/13/2016	\$ 5,000.00
1000456	ROBBERSON, JOHN L	1/13/2016	\$ 2,500.00
1000457	VALE JR, RAYMOND J.	1/13/2016	\$ 2,000.00
1000458	ALCAREY, MARIA MONICA	1/13/2016	\$ 671.55
1000459	ANDERSON, JARVIS	1/13/2016	\$ 38.00
1000460	BEAN, SUSAN	1/13/2016	\$ 393.30
1000461	BOYD, MARK	1/13/2016	\$ 7.48
1000462	BRADY, BRIAN	1/13/2016	\$ 38.40
1000463	BRANDON, JAY	1/13/2016	\$ 97.01
1000464	CANO, PEGGY A	1/13/2016	\$ 94.30
1000465	CARDENAS, BENITO	1/13/2016	\$ 148.35
1000466	CERNA, SCARLETT	1/13/2016	\$ 136.28
1000467	CORTEZ, ARMANDO	1/13/2016	\$ 205.28
1000468	COX, CRYSTAL DIANNE	1/13/2016	\$ 32.48

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1000469	CURCIO, DEANNA	1/13/2016	\$ 99.48
1000470	DICKEY, MICHAEL	1/13/2016	\$ 876.31
1000471	FREVELETTI, ANGELA	1/13/2016	\$ 984.60
1000472	GARCIA, DIANA	1/13/2016	\$ 6.33
1000473	GONZALEZ, YVONNE	1/13/2016	\$ 132.08
1000474	GOODWIN, JENNIFER	1/13/2016	\$ 192.00
1000475	GREGG, LISA M	1/13/2016	\$ 1,812.88
1000476	HASSARD, ROGER	1/13/2016	\$ 189.00
1000477	HERNANDEZ, HECTOR	1/13/2016	\$ 500.21
1000478	JORDAN, DEBRA	1/13/2016	\$ 14.75
1000479	LEAL III, MANUEL	1/13/2016	\$ 573.28
1000480	LEYVA, CHRISTINE ROSE	1/13/2016	\$ 40.08
1000481	LIEBERMAN, COURTNEY	1/13/2016	\$ 115.00
1000482	LOAR, ROSA	1/13/2016	\$ 16.00
1000483	MARTINEZ, DEBORAH	1/13/2016	\$ 36.63
1000484	MARTINEZ, JOHN M	1/13/2016	\$ 430.20
1000485	MERLO, JESUS	1/13/2016	\$ 35.84
1000486	MONTANA, STACY	1/13/2016	\$ 93.44
1000487	NAVA. JORGE	1/13/2016	\$ 189.00
1000488	PAINE, CLARA	1/13/2016	\$ 9.71
1000489	PAMERLEAU, SUSAN	1/13/2016	\$ 1,740.00
1000490	RIOS, SARA	1/13/2016	\$ 39.10
1000491	RODRIGUEZ, LORI	1/13/2016	\$ 54.05
1000492	SACHANOWICZ, LESLIE	1/13/2016	\$ 244.60
1000493	SCHWARTZ, DORI	1/13/2016	\$ 20.00
1000494	SEGOVIA, RUBEN J.	1/13/2016	\$ 67.23
1000495	SQUIRES, WILLIAM	1/13/2016	\$ 508.53
1000496	VILLARREAL, ERNESTO	1/13/2016	\$ 27.60
1000497	DEGRASSE & ROLNICK	1/13/2016	\$ 20.00
1000498	THE SIEMON LAW FIRM, P.C.	1/13/2016	\$ 10.00
1000499	THE LAW OFFICES OF STEPHEN	1/13/2016	\$ 5.00
1000500	RC GALVIN PROPERTY	1/13/2016	\$ 5.00
1000501	FRENCH CHALET APTS	1/13/2016	\$ 5.00
1000502	KOPPLIN CAPITAL, LLC	1/13/2016	\$ 5.00
1000503	WEST & WEST, ATTYS AT LAW	1/13/2016	\$ 5.00
1000504	JACK O' BOYLE & ASSOCIATES	1/13/2016	\$ 10.00
1000505	NATIONWIDE EVICTION	1/13/2016	\$ 5.00
1000506	SIERRA RANCH APARTMENTS	1/13/2016	\$ 5.00
1000507	SIERRA RANCH APARTMENTS	1/13/2016	\$ 5.00
1000508	SIERRA RANCH APARTMENTS	1/13/2016	\$ 5.00
1000509	SIERRA RANCH APARTMENTS	1/13/2016	\$ 5.00
1000510	JOSHUA DANIEL ALLEN	1/13/2016	\$ 299.00
1000511	MARK J. SIDEMAN, INC	1/13/2016	\$ 7.00
1000512	DEITRE KEYE	1/13/2016	\$ 5.00
1000513	GERARD RICKHOFF, COUNTY CLERK	1/13/2016	\$ 550.00
1000514	NATIONWIDE EVICTION	1/13/2016	\$ 20.00
1000515	NATIONWIDE EVICTION	1/13/2016	\$ 20.00
1000516	BLT ACQUISITIONS LP	1/13/2016	\$ 5.00
1000517	1ST ADVANTAGE LNS OCC HEALTH	1/13/2016	\$ 728.50
1000518	A & A BODY FRAME AND PAINT	1/13/2016	\$ 32,461.66
1000519	A D S AUDIO VIDEO DESIGNS	1/13/2016	\$ 254.98
1000520	AGILENT TECHNOLOGIES, INC	1/13/2016	\$ 19,312.13
1000521	ALAMO AUTO GLASS	1/13/2016	\$ 2,347.72
1000522	ALAMO CITY MORTUARY TRANSPORT	1/13/2016	\$ 21,300.00
1000523	ALAMO WELDING & BOILER WORKS	1/13/2016	\$ 1,265.50
1000524	ALTERMAN INC	1/13/2016	\$ 2,116.00
1000525	AMERICAN CORRECTIONAL ASSN	1/13/2016	\$ 70.00
1000526	AMERICAN IMMIGRATION	1/13/2016	\$ 530.00
1000527	AMERICAN TIRE DISTRIBUTORS	1/13/2016	\$ 16,009.94
1000528	AMERICAN WEST LAUNDRY DIST	1/13/2016	\$ 115.00

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1000529	APF FBO DEPENDABLE BUSINESS	1/13/2016	\$ 7,670.14
1000530	ARCHITECTURAL DIVISION 8	1/13/2016	\$ 1,375.96
1000531	AREVALOS, MONA	1/13/2016	\$ 575.37
1000532	ARNOLD OIL EQUIPMENT CO.	1/13/2016	\$ 164.55
1000533	ARNOLD REFRIGERATION, INC	1/13/2016	\$ 797.71
1000534	ARROW-MAGNOLIA INTERNATIONAL	1/13/2016	\$ 1,562.48
1000535	AT&T MOBILITY	1/13/2016	\$ 35.00
1000536	AT&T MOBILITY NATIONAL ACCOUNT	1/13/2016	\$ 2.97
1000537	B2GNOW	1/13/2016	\$ 4,950.00
1000538	BAPTIST CHILD AND FAMILY SVCS	1/13/2016	\$ 19,468.00
1000539	BEAR WHEEL ALIGNMENT & GARAGE	1/13/2016	\$ 1,015.17
1000540	BENSON DESIGN ASSOCIATES	1/13/2016	\$ 50.00
1000541	BEXAR CO COMM SUPV & CORREC	1/13/2016	\$ 573.62
1000542	BEXAR COUNTY EMERGENCY SCENE	1/13/2016	\$ 1,756.48
1000543	BIG STAR BRANDING	1/13/2016	\$ 1,527.12
1000544	BIOCHEMICAL DIAGNOSTICS INC	1/13/2016	\$ 3,616.23
1000545	BLUE ARMOR SECURITY SERVICES	1/13/2016	\$ 10,514.55
1000546	BOB BARKER COMPANY, INC	1/13/2016	\$ 25,054.88
1000547	BOSWORTH PAPERS INC	1/13/2016	\$ 228.00
1000548	CANON-FINANCIAL SERVICES	1/13/2016	\$ 1,327.64
1000549	CHIANG PATEL & YERBY INC	1/13/2016	\$ 5,000.00
1000550	CHINA GROVE FIRE & RESCUE	1/13/2016	\$ 1,756.48
1000551	CINTAS CORPORATION	1/13/2016	\$ 499.91
1000552	CITY ELECTRIC SUPPLY	1/13/2016	\$ 563.94
1000553	CITY OF SAN ANTONIO	1/13/2016	\$ 333,748.75
1000554	CLINICAL IMAGE MANAGEMENT SYS	1/13/2016	\$ 30,100.00
1000555	COBB TIME EQUIPMENT, INC	1/13/2016	\$ 7,410.00
1000556	COMMERCIAL KITCHEN REPAIR	1/13/2016	\$ 338.14
1000557	COMMONWEALTH COMPUTER COMPANY	1/13/2016	\$ 171,886.65
1000558	CONCEPTUAL MINDWORKS INC	1/13/2016	\$ 2,300.00
1000559	COOPER EQUIPMENT CO	1/13/2016	\$ 70.64
1000560	CORRECTIONS PRODUCTS CO	1/13/2016	\$ 3,200.00
1000561	COWGIRL SPECIALTIES	1/13/2016	\$ 924.09
1000562	CPS ENERGY	1/13/2016	\$ 6,385.06
1000563	CTWP	1/13/2016	\$ 631.84
1000564	DAVIS VISION	1/13/2016	\$ 9.37
1000565	DETENTION HEALTH CARE SERVICES	1/13/2016	\$ 2,000.00
1000566	DETENTION HEALTH CARE SERVICES	1/13/2016	\$ 990.00
1000567	DEWINNE EQUIPMENT	1/13/2016	\$ 1,251.80
1000568	DIGITEL	1/13/2016	\$ 3,316.67
1000569	DIRECTV INC	1/13/2016	\$ 124.96
1000570	DISCOUNT LASER INC	1/13/2016	\$ 164.95
1000571	DIXIE FLAG MFG CO	1/13/2016	\$ 308.60
1000572	DOMINGO VARA CHEVROLET	1/13/2016	\$ 3,643.81
1000573	DORSEY, DALE L.	1/13/2016	\$ 800.00
1000574	EL CENTRO DEL BARRIO INC	1/13/2016	\$ 18,439.03
1000575	EMERGENCY MANAGEMENT ASSOC OF	1/13/2016	\$ 300.00
1000576	ERGO GENESIS LLC	1/13/2016	\$ 1,163.79
1000577	FARRWEST ENVIRONMENTAL SUPPLY	1/13/2016	\$ 27,529.88
1000578	FEDEX	1/13/2016	\$ 418.33
1000579	FOR THE RECORD REPORTING SVC	1/13/2016	\$ 505.30
1000580	FREESE AND NICHOLS INC	1/13/2016	\$ 21,947.85
1000581	FUGRO CONSULTANTS LP	1/13/2016	\$ 1,482.50
1000582	FULL SERVICE AUTO PARTS	1/13/2016	\$ 21,617.47
1000583	FULL SPECTRUM ANALYTICS INC	1/13/2016	\$ 44,919.78
1000584	GALLOWAY, MARIA	1/13/2016	\$ 193.82
1000585	GATEWAY	1/13/2016	\$ 1,464.72
1000586	GAYLORD BROTHERS	1/13/2016	\$ 369.59
1000587	GGC ENGINEERS INC	1/13/2016	\$ 59,802.53
1000588	O'BAR, YVONNE T	1/13/2016	\$ 383.58

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1000589	GRAINGER INC	1/13/2016	\$ 1,391.00
1000590	GRANDE COMMUNICATIONS NETWORKS	1/13/2016	\$ 625.00
1000591	HALFF ASSOCIATES INC	1/13/2016	\$ 40,914.11
1000592	HARMONY VOLUNTEER FIRE DEPT	1/13/2016	\$ 1,756.48
1000593	HEALTHPORT	1/13/2016	\$ 116.51
1000594	HESELBEIN TIRE SOUTHWEST	1/13/2016	\$ 1,393.50
1000595	HINDS-ALVARADO CSR, AMY	1/13/2016	\$ 5,634.07
1000596	HOGAN, BOB L	1/13/2016	\$ 3,826.56
1000597	HOLT CO OF TX	1/13/2016	\$ 26,140.50
1000598	HOME DEPOT CREDIT SERVICE	1/13/2016	\$ 1,681.55
1000599	ICS JAIL SUPPLIES INC	1/13/2016	\$ 1,272.00
1000600	IMMUNALYSIS	1/13/2016	\$ 1,333.75
1000601	INFORMATION MGMT SOLUTIONS	1/13/2016	\$ 68,925.00
1000602	INTERNATIONAL CODE COUNCIL INC	1/13/2016	\$ 90.00
1000603	INTERNATIONAL CODE COUNCIL INC	1/13/2016	\$ 370.00
1000604	JEOL USA INC	1/13/2016	\$ 29,085.66
1000605	JURIS PUBLISHING INC	1/13/2016	\$ 192.50
1000606	JUSTICE WORKS, LLC	1/13/2016	\$ 400.00
1000607	JUVENILE LAW SECTION	1/13/2016	\$ 1,000.00
1000608	LABCORP	1/13/2016	\$ 308.50
1000609	LANGUAGE LINE SERVICES	1/13/2016	\$ 64.77
1000610	LAWSON PRODUCTS	1/13/2016	\$ 794.02
1000611	LEXIS NEXIS	1/13/2016	\$ 6,499.00
1000612	LEXIS-NEXIS	1/13/2016	\$ 4,460.00
1000613	LIQUID CAPITAL EXCHANGE INC	1/13/2016	\$ 28,226.86
1000614	LONE OAK VOLUNTEER FIRE DEPT	1/13/2016	\$ 1,756.48
1000615	LONE STAR DIRECTIONS	1/13/2016	\$ 1,750.00
1000616	LOOMIS	1/13/2016	\$ 1,155.00
1000617	M W CUDE ENGINEERS LLC	1/13/2016	\$ 5,497.00
1000618	MC KAY, JAMES	1/13/2016	\$ 320.00
1000619	MCCOMBS HFC LTD.	1/13/2016	\$ 3,535.38
1000620	METHODIST HEALTHCARE SYSTEM	1/13/2016	\$ 1,850.00
1000621	MG UPHOLSTERY	1/13/2016	\$ 600.00
1000622	MICROLITER ANALYTICAL SUPPLIES	1/13/2016	\$ 3,709.41
1000623	MIDWEST TAPE, LLC	1/13/2016	\$ 3,182.40
1000624	MOPEC INC	1/13/2016	\$ 2,275.08
1000625	MTECH	1/13/2016	\$ 10,385.00
1000626	MURPHY, SARAH	1/13/2016	\$ 1,150.74
1000627	NARDIS INC	1/13/2016	\$ 29,440.96
1000628	NATIONAL SHERIFF'S ASSOCIATION	1/13/2016	\$ 71.00
1000629	NEC CORPORATION OF AMERICA	1/13/2016	\$ 32,384.24
1000630	NEOPOST, INC	1/13/2016	\$ 742.47
1000631	NUNLEY, TERI THOMAS	1/13/2016	\$ 383.58
1000632	O'NEILL CONRAD OPPELT ARCHITEC	1/13/2016	\$ 1,200.00
1000633	OCCUPATIONAL HEALTH CENTERS	1/13/2016	\$ 420.00
1000634	OXFORD INSTRUMENTS AMERICA	1/13/2016	\$ 20,254.00
1000635	OZARKA DRINKING WATER CO	1/13/2016	\$ 123.97
1000636	P & C CLEANING SERVICE	1/13/2016	\$ 10,410.00
1000637	PARENT CHILD INCORPORATED	1/13/2016	\$ 4,475.20
1000638	PENA, ROXANNE F	1/13/2016	\$ 1,166.32
1000639	PIPE CREEK ANIMAL CLINIC	1/13/2016	\$ 635.42
1000640	PPG ARCHITECTURAL FINISHES INC	1/13/2016	\$ 929.00
1000641	PRAXAIR DISTRIBUTION INC	1/13/2016	\$ 1,309.08
1000642	PROPERTY DAMAGE APPRAISERS INC	1/13/2016	\$ 1,170.00
1000643	PROTECTION ONE ALARM	1/13/2016	\$ 53.92
1000644	PSYCH ASSESSMENT RESOURCES	1/13/2016	\$ 374.76
1000645	PURE AIR FILTER TX INC	1/13/2016	\$ 4,907.82
1000646	RANGER SHREDDING	1/13/2016	\$ 1,550.00
1000647	SA EXPRESS NEWS	1/13/2016	\$ 2,099.39
1000648	SAM HOUSTON STATE UNIVERSITY	1/13/2016	\$ 235.00

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1000649	SAM PACK'S FIVE STAR FORD	1/13/2016	\$ 207,026.40
1000650	SAN ANTONIO FOOD BANK INC	1/13/2016	\$ 10,098.00
1000651	SAN ANTONIO STATE HOSPITAL	1/13/2016	\$ 3,000.00
1000652	SAN ANTONIO WATER SYSTEMS	1/13/2016	\$ 19,956.03
1000653	SANIVAC	1/13/2016	\$ 7,370.96
1000654	SCHERTZ FIRE AND RESCUE	1/13/2016	\$ 1,756.48
1000655	SCOTT EQUIPMENT, INC	1/13/2016	\$ 466.25
1000656	SHRED-IT USA INC	1/13/2016	\$ 305.95
1000657	SIGNS BY TOMORROW	1/13/2016	\$ 546.00
1000658	SKYLINE EQUIPMENT INC	1/13/2016	\$ 319.70
1000659	SOMERSET ISD	1/13/2016	\$ 3,939.48
1000660	SOUTHSIDE NEUROLOGY PA	1/13/2016	\$ 1,759.00
1000661	SPEAKWRITE LLC	1/13/2016	\$ 4,558.45
1000662	STANDARD OF ATHLETICS ASSOC	1/13/2016	\$ 495.00
1000663	STATE BAR OF TEXAS-CLE	1/13/2016	\$ 980.00
1000664	STERLING'S PUB SAFETY UNIFORMS	1/13/2016	\$ 9,249.21
1000665	STRYKER SALES CORP	1/13/2016	\$ 1,187.13
1000666	SUNSHINE DISTRIBUTORS INC.	1/13/2016	\$ 689.90
1000667	SW TX REGI ADVISORY COUNCIL	1/13/2016	\$ 1,534.95
1000668	TAS ENVIRONMENTAL SVCS, L.P.	1/13/2016	\$ 5,865.70
1000669	TASER INTERNATIONAL	1/13/2016	\$ 163,839.45
1000670	TERRACON CONSULTANTS INC	1/13/2016	\$ 4,280.00
1000671	TEXAS ASSOCIATION OF COUNTIES	1/13/2016	\$ 395.00
1000672	TEXAS ELECTRONIC SYSTEM	1/13/2016	\$ 760.00
1000673	THE DEBERRY GROUP	1/13/2016	\$ 4,206.25
1000674	THE KNOX COMPANY, INC	1/13/2016	\$ 2.73
1000675	THOMPSON, TONYA R	1/13/2016	\$ 672.59
1000676	THOMSON REUTERS-WEST	1/13/2016	\$ 1,426.72
1000677	THYSSENKRUPP ELEVATOR	1/13/2016	\$ 2,225.97
1000678	TIME WARNER CABLE SAN ANTONIO	1/13/2016	\$ 1,602.74
1000679	TIME WARNER CABLE	1/13/2016	\$ 189.36
1000680	TLO, LLC	1/13/2016	\$ 567.88
1000681	TODAY'S BUSINESS SOLUTIONS	1/13/2016	\$ 1,909.70
1000682	TOM BENSON CHEVROLET CO, INC.	1/13/2016	\$ 8,383.42
1000683	TOSHIBA	1/13/2016	\$ 11.26
1000684	TOSHIBA OCS	1/13/2016	\$ 4,353.11
1000685	TRANS UNION RISK	1/13/2016	\$ 475.00
1000686	TW TELECOM HOLDING, INC	1/13/2016	\$ 59,955.96
1000687	TX ASSN OF ELECTION	1/13/2016	\$ 1,250.00
1000688	TX ASSOC OF COUNTIES	1/13/2016	\$ 60.00
1000689	TX COMMISSION ON ENVIRONMENTAL	1/13/2016	\$ 12,910.00
1000690	TX COMMISSION ON ENVIRONMENTAL	1/13/2016	\$ 100.00
1000691	TX MUNI CRT-JUSTICE COURT NEWS	1/13/2016	\$ 36.00
1000692	TYCO INTEGRATED SECURITY	1/13/2016	\$ 4,929.10
1000693	UNIFIRST HOLDINGS, INC.	1/13/2016	\$ 163.90
1000694	UNINTECH CONSULTING ENGINEERS	1/13/2016	\$ 3,807.50
1000695	UNITED LABORATORIES INC	1/13/2016	\$ 2,400.86
1000696	UNITED SITE SERVICES OF TEXAS	1/13/2016	\$ 100.26
1000697	UNIVERSITY HEALTH SYSTEM	1/13/2016	\$ 62,603.59
1000698	UNIVERSITY HEALTH SYSTEM	1/13/2016	\$ 2,835.00
1000699	UNIVERSITY HEALTH SYSTEM	1/13/2016	\$ 1,047.66
1000700	US POSTMASTER	1/13/2016	\$ 392.00
1000701	VALLA CONSTRUCTION INC	1/13/2016	\$ 4,595.00
1000702	VARGAS, ARABIA	1/13/2016	\$ 550.16
1000703	VARSITY CONTRACTORS, INC.	1/13/2016	\$ 34,609.78
1000704	VERTIQ SOFTWARE LLC	1/13/2016	\$ 10,530.00
1000705	VILLARREAL, ALEIDA	1/13/2016	\$ 804.00
1000706	VULCAN MATERIALS COMPANY	1/13/2016	\$ 973.00
1000707	WINFIELD SOLUTIONS LLC	1/13/2016	\$ 1,883.25
1000708	WINTERS CONSTRUCTION, INC.	1/13/2016	\$ 116,618.20

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1000709	WORKSPACE SOLUTIONS INC	1/13/2016	\$ 622.95
1000710	WORLDWIDE PEST CONTROL INC	1/13/2016	\$ 55.00
			\$ 2,241,244.41

<b>EFT PAYMENTS FOR: 01/13/2016</b>
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11316001 ACEVEDO, ROCHELLE	1/13/2016	\$ 790.00
11316002 AGUILERA, JUAN P.	1/13/2016	\$ 140.00
11316003 ALDAPE, JAIME	1/13/2016	\$ 280.00
11316004 AMBROSINO JR, ROBERTO	1/13/2016	\$ 140.00
11316005 ANDERS III, JAMES B	1/13/2016	\$ 100.00
11316006 ANDREWS, JOCELYN C	1/13/2016	\$ 640.00
11316007 ARRIAGA, MONICA G	1/13/2016	\$ 25.00
11316008 ASHBAUGH, DIRK	1/13/2016	\$ 700.00
11316009 BASKETTE, WILLIAM L.	1/13/2016	\$ 750.00
11316010 BLAKE, ANGELA LUTHI	1/13/2016	\$ 876.66
11316011 BOGGS, LYNETTE M	1/13/2016	\$ 200.00
11316012 BOYD, FRANKIE GENEVA	1/13/2016	\$ 140.00
11316013 BRITO, MARIA T.	1/13/2016	\$ 140.00
11316014 BUSTILLOS, JESSE JON	1/13/2016	\$ 100.00
11316015 CALLAHAN, VINCENT D	1/13/2016	\$ 8,700.75
11316016 CARDENAS JR, ADAM	1/13/2016	\$ 140.00
11316017 COLTON, ANTHONY	1/13/2016	\$ 140.00
11316018 CONNOLLY, THERESA M.	1/13/2016	\$ 140.00
11316019 CORONADO, TODD GIL	1/13/2016	\$ 280.00
11316020 DAVIDSON, WILLIAM F	1/13/2016	\$ 420.00
11316021 ECKMAN, AARON E.	1/13/2016	\$ 240.00
11316022 ESCOBAR, MANUEL	1/13/2016	\$ 140.00
11316023 FLORES, GERARDO C	1/13/2016	\$ 2,055.50
11316024 GARCIA, ALBERTO C.	1/13/2016	\$ 200.00
11316025 GARCIA, CANDICE PAIZ	1/13/2016	\$ 100.00
11316026 GARCIA, JOHN JOSEPH	1/13/2016	\$ 18.75
11316027 GARCIA, JULIA	1/13/2016	\$ 240.00
11316028 GAY, ARLENE M	1/13/2016	\$ 280.00
11316029 GOMEZ, VICTOR R.	1/13/2016	\$ 140.00
11316030 GONZALEZ, JESSICA A	1/13/2016	\$ 140.00
11316031 GUINN, GAMMON	1/13/2016	\$ 730.00
11316032 HENRICKSEN, CHRISTIAN	1/13/2016	\$ 400.00
11316033 HICKS, JUNIUS F	1/13/2016	\$ 280.00
11316034 HUGHES, ANTHONY M	1/13/2016	\$ 100.00
11316035 KOBBS, ADAM LAKE	1/13/2016	\$ 400.00
11316036 KOLODZIEJ, DUSTIN S.	1/13/2016	\$ 280.00
11316037 LAHOOD, ADAM MICHAEL	1/13/2016	\$ 140.00
11316038 LATIMER, MIKE	1/13/2016	\$ 200.00
11316039 LESNIAK, MELISSA	1/13/2016	\$ 420.00
11316040 LESSERT, TODD	1/13/2016	\$ 540.00
11316041 LEVENSTEIN, BRENDA LOUISE	1/13/2016	\$ 140.00
11316042 LOCK, JEB D	1/13/2016	\$ 200.00
11316043 LOPEZ, RAY	1/13/2016	\$ 330.00
11316044 LOWE, ALLEN K	1/13/2016	\$ 515.00
11316045 MIDDLETON, SUNNY	1/13/2016	\$ 760.00
11316046 MOHR, BLAKELY I	1/13/2016	\$ 500.00
11316047 MOLINA, RICHARD TIM	1/13/2016	\$ 1,892.50
11316048 MONTOYA JR., ISIDRO	1/13/2016	\$ 50.00
11316049 NOBLE, SUE	1/13/2016	\$ 140.00
11316050 ORBELO, WILLIAM M	1/13/2016	\$ 380.00
11316051 PARKER, DEBRA L	1/13/2016	\$ 937.50



**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
11316052	PATE JR, ROBERT C	1/13/2016	\$ 380.00
11316053	PATTERSON, JULIE BRAY	1/13/2016	\$ 300.00
11316054	PENA, JENNIFER	1/13/2016	\$ 2,450.00
11316055	PEPLINSKI, JAMES B	1/13/2016	\$ 300.00
11316056	PEREZ, ADRIAN A	1/13/2016	\$ 1,700.00
11316057	PEREZ, LINDA IRENE	1/13/2016	\$ 420.00
11316058	POLUNSKY, ANDREA C	1/13/2016	\$ 100.00
11316059	RAMOS, FERNANDO	1/13/2016	\$ 280.00
11316060	RAMOS, RICARDO	1/13/2016	\$ 380.00
11316061	REPKA, MICHAEL ANTHONY	1/13/2016	\$ 140.00
11316062	RICHARDSON, JOEL G	1/13/2016	\$ 190.00
11316063	ROBLES, BEATRICE G	1/13/2016	\$ 230.73
11316064	SANDOVAL, FRANK D	1/13/2016	\$ 100.00
11316065	SAREEN, ISHAN	1/13/2016	\$ 140.00
11316066	SHELLER, TERESA RACHEL	1/13/2016	\$ 100.00
11316067	SETTLE, ELIZABETH A.	1/13/2016	\$ 420.00
11316068	SHIRAZI, KURUSH AARON	1/13/2016	\$ 280.00
11316069	SKINNER, NELSON P.	1/13/2016	\$ 700.00
11316070	TAVERA, ALFREDO MACIAS	1/13/2016	\$ 280.00
11316071	THORN, SHARON C	1/13/2016	\$ 140.00
11316072	VALDEZ JR., JERRY	1/13/2016	\$ 165.00
11316073	VARGAS, ROBERTO S.	1/13/2016	\$ 140.00
11316074	VILLAREAL, RAYMOND ANTHONY	1/13/2016	\$ 200.00
11316075	TROY, WILLIAM N.	1/13/2016	\$ 155.00
11316076	WOOD III, BERTRAM O.	1/13/2016	\$ 140.00
11316077	WOODARD, DAVID ANDRE	1/13/2016	\$ 500.00
11316078	YOUNG, JOHN P.	1/13/2016	\$ 1,605.00
11316079	4M YOUTH SERVICES INC	1/13/2016	\$ 3,963.47
11316080	AIRGAS SOUTHWEST	1/13/2016	\$ 189.55
11316081	ALAMO AREA RESOURCE CENTER	1/13/2016	\$ 124,832.46
11316082	ALONZO PEST CONTROL	1/13/2016	\$ 100.00
11316083	ARAMARK CORRECTIONAL SERVICES	1/13/2016	\$ 27,852.19
11316084	CAVAZOS, LICHE MONIQUE	1/13/2016	\$ 21.00
11316085	CDW GOVERNMENT, LLC.	1/13/2016	\$ 3,406.47
11316086	COMPU-DATA INTERNATIONAL LLC	1/13/2016	\$ 2,668.84
11316087	CORRECTIONS SOFTWARE SOLUTIONS	1/13/2016	\$ 30,405.00
11316088	GARCIA, GENEVA	1/13/2016	\$ 958.95
11316089	GRANDE TRUCK CENTER INC	1/13/2016	\$ 554.15
11316090	GRAYBAR ELECTRIC CO INC	1/13/2016	\$ 740.92
11316091	HIGH SIERRA ELECTRONICS, INC.	1/13/2016	\$ 22,541.16
11316092	INDUSTRIAL COMMUNICATIONS	1/13/2016	\$ 816.50
11316093	J3 COMPANY LLC	1/13/2016	\$ 155,041.05
11316094	JUMES, MICHAEL THOMAS	1/13/2016	\$ 400.00
11316095	OFFICE DEPOT INC	1/13/2016	\$ 63,740.57
11316096	OLMOS EQUIPMENT, INC	1/13/2016	\$ 139,910.92
11316097	PRIMO PLUMBING INC	1/13/2016	\$ 1,075.38
11316098	SERVICES BY VITAL SIGNS INC	1/13/2016	\$ 495.00
11316099	SHANNON-MONK INC	1/13/2016	\$ 375,297.52
11316100	SHOOK MOBILE TECHNOLOGY LP	1/13/2016	\$ 15,754.28
11316101	TORRES, HERMINIA	1/13/2016	\$ 2,796.36
11316102	VICKREY & ASSOCIATES INC	1/13/2016	\$ 16,355.30
11316103	WASTE MANAGEMENT OF TEXAS INC	1/13/2016	\$ 9,155.67
11316104	XEROX CORPORATION	1/13/2016	\$ 2,322.34
			<b>\$ 1,041,062.44</b>

**MANUAL PAYMENTS FOR: 01/08/2016**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 01/13/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1000349	FIRST SOUTHWEST ASSET	1/8/2016	\$ 13,000.00
1000350	TOBIN CENTER FOR THE	1/8/2016	\$ 583.04
1000351	MONTALVO, LAURA	1/8/2016	\$ 1,489.60
1000352	LINDER REPORTING SERVICE	1/8/2016	\$ 575.37
			\$ 15,648.01

<b>WIRE PAYMENTS FOR: 01/13/2016</b>
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WIRE	AETNA	\$ 989,103.33
WIRE	CHASE BANK - PURCHASING CARD	\$ 56,937.05
WIRE	CHASE BANK - TRAVEL CARD	\$ 16,828.96
WIRE	HUMANA	\$ 137,529.40
WIRE	TRISTAR	\$ 35,721.84
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 747,867.17
		\$ 1,983,987.75
<b>GRAND TOTAL</b>		\$ 5,281,942.61

**BEXAR COUNTY**  
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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

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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, TERRENCE	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

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 01/15/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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>

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/20/2016</b>			
1001111	AGUILERA, JOSEPH MICK	1/20/2016 \$	800.00
1001112	ALI, SHAMREZ AMIN	1/20/2016 \$	140.00
1001113	ALLEN, JEREMY D	1/20/2016 \$	140.00
1001114	ALLEN, MATTHEW THOMAS	1/20/2016 \$	262.50
1001115	ANDERSEN, KAREN	1/20/2016 \$	500.00
1001116	APPELT, JOSEPH P.	1/20/2016 \$	250.00
1001117	ARCE, CHRISTOPHER	1/20/2016 \$	140.00
1001118	AYON-GORDON, MARISA E	1/20/2016 \$	340.00
1001119	BAIRD, MICHAEL ALAN	1/20/2016 \$	140.00
1001120	BAKER, KENNETH	1/20/2016 \$	875.00
1001121	BALDERAS, MARISA	1/20/2016 \$	500.00
1001122	BARRETTO, ENACIO	1/20/2016 \$	700.00
1001123	BEAL, PHYLLIS J	1/20/2016 \$	560.00
1001124	BELIVEAU, MICHAEL	1/20/2016 \$	920.00
1001125	BELL, KENNETH	1/20/2016 \$	700.00
1001126	BENAVIDES, ALMA	1/20/2016 \$	280.00
1001127	BENAVIDES, MICHAEL H	1/20/2016 \$	140.00
1001128	BLOOMQUIST, LARRY	1/20/2016 \$	850.00
1001129	BOYER, RYAN	1/20/2016 \$	340.00
1001130	BOZZA, MAC	1/20/2016 \$	200.00
1001131	BOZZO JR., PHILIP	1/20/2016 \$	675.00
1001132	BRANNAN, QUIENCY	1/20/2016 \$	280.00
1001133	BRASWELL, MARK E.	1/20/2016 \$	500.00
1001134	BRAUBACH, ROBERT	1/20/2016 \$	300.00
1001135	BROOKS, WILLIAM A	1/20/2016 \$	100.00
1001136	BROWN, PAGE MOORE	1/20/2016 \$	100.00
1001137	BRUNER, JAMES L.	1/20/2016 \$	300.00
1001138	BURCHARD, BROCK S	1/20/2016 \$	100.00
1001139	BURKE, DEBORAH S.	1/20/2016 \$	500.00
1001140	CACERES, VIVIAN	1/20/2016 \$	700.00
1001141	CANO, EDWARD P	1/20/2016 \$	800.00
1001142	CARRILLO, NINFA GALLEGOS	1/20/2016 \$	500.00
1001143	CARRINGTON-SMYTH, LAUREN	1/20/2016 \$	540.00
1001144	CASTANON, ORLANDO	1/20/2016 \$	590.00
1001145	CAVAZOS, JESUS Y	1/20/2016 \$	400.00
1001146	CEPEDA, MARCO	1/20/2016 \$	140.00
1001147	CHRISTIAN, DAVID D	1/20/2016 \$	200.00
1001148	COHEN, LAWRENCE MICHAEL	1/20/2016 \$	935.00
1001149	COLLINS, MICHAEL J.	1/20/2016 \$	650.00
1001150	CORBY, KAREN L	1/20/2016 \$	1,750.00
1001151	CORLEY, LINDA	1/20/2016 \$	800.00
1001152	COX, CORNELIUS N.	1/20/2016 \$	1,540.00
1001153	CUELLAR, DAVID A	1/20/2016 \$	50.00
1001154	DARLING, MARK	1/20/2016 \$	300.00
1001155	DAVIS, JOHN FRANCIS	1/20/2016 \$	565.00
1001156	DE LA GARZA, DANIEL	1/20/2016 \$	165.00
1001157	DISRUD, JON R	1/20/2016 \$	850.00
1001158	DWIGANS, JAMES L	1/20/2016 \$	280.00
1001159	EAKLE, JOANNE	1/20/2016 \$	350.00
1001160	EFRON, LORAIN	1/20/2016 \$	2,729.00
1001161	FIEGEL, BEAUREGERD	1/20/2016 \$	445.00
1001162	FINCH, MATTHEW L	1/20/2016 \$	541.67
1001163	FISCHER, JUSTIN	1/20/2016 \$	500.00
1001164	FLORES, RUBEN G	1/20/2016 \$	500.00
1001165	FREINER, EDWARD	1/20/2016 \$	280.00
1001166	GARCIA, DAVID A	1/20/2016 \$	525.00

**BEXAR COUNTY**  
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1001167	GARCIA, ROLAND J	1/20/2016	\$ 2,195.00
1001168	GEBBIA, ROBERT F	1/20/2016	\$ 1,690.00
1001169	GOAINS, MICHAEL D	1/20/2016	\$ 600.00
1001170	GRANADOS, MICHAEL DAVID	1/20/2016	\$ 1,387.75
1001171	GUERRERO, MONICA ELAINE	1/20/2016	\$ 3,400.00
1001172	GUTIERREZ JR, ALBERT M	1/20/2016	\$ 988.50
1001173	HAJEK III, ANTON PAUL	1/20/2016	\$ 380.00
1001174	HERNANDEZ III, MIGUEL A.	1/20/2016	\$ 640.00
1001175	HERNANDEZ, JOSEPH ANTHONY	1/20/2016	\$ 140.00
1001176	HERNANDEZ, OSCAR	1/20/2016	\$ 350.00
1001177	HICKS, ANDREW K	1/20/2016	\$ 140.00
1001178	HILL, G SCOTT	1/20/2016	\$ 250.00
1001179	HITCHINGS, BARRY	1/20/2016	\$ 650.00
1001180	IRELAND, CHARLES MICHAEL	1/20/2016	\$ 165.00
1001181	JAMPALA, VIVEK	1/20/2016	\$ 200.00
1001182	JANSSE, ADRIAAN T	1/20/2016	\$ 200.00
1001183	JIMENEZ III, ANTONIO	1/20/2016	\$ 1,465.00
1001184	JOHNSON, KERBY	1/20/2016	\$ 540.00
1001185	KAPMEYER, DOUGLAS J	1/20/2016	\$ 340.00
1001186	KARL, ERIC	1/20/2016	\$ 500.00
1001187	KRAMER, SUZANNE	1/20/2016	\$ 1,000.00
1001188	LAIRD, ANDREW J	1/20/2016	\$ 330.00
1001189	LAMERSON, JOHN M	1/20/2016	\$ 200.00
1001190	LANEY, SHAWN C	1/20/2016	\$ 190.00
1001191	LARA, GUILLERMO JR	1/20/2016	\$ 400.00
1001192	LEE, HEE KYU	1/20/2016	\$ 805.00
1001193	LEFTON, LAUREN	1/20/2016	\$ 800.00
1001194	LOPEZ, CARLOS	1/20/2016	\$ 1,080.00
1001195	LOPEZ, JESUS R.	1/20/2016	\$ 140.00
1001196	LOXSOM, ANDREW J	1/20/2016	\$ 500.00
1001197	LYERLA, CHRISTOPHER	1/20/2016	\$ 600.00
1001198	MAMORI PLLC, R AMIR	1/20/2016	\$ 300.00
1001199	MARTINEZ, JEFFREY	1/20/2016	\$ 1,050.00
1001200	MAURER II, ROBERT M	1/20/2016	\$ 2,625.00
1001201	MCGINNIS, KELLY	1/20/2016	\$ 165.00
1001202	MEYRAT, JAMES	1/20/2016	\$ 1,840.00
1001203	MIKESKA, WILLIAM	1/20/2016	\$ 125.00
1001204	MORALES, MARISSA BARRERA	1/20/2016	\$ 1,050.00
1001205	MULLINER, KRISTEN L	1/20/2016	\$ 200.00
1001206	NAJERA, MIGUEL	1/20/2016	\$ 490.00
1001207	NISBET, JENNIFER	1/20/2016	\$ 450.00
1001208	OLTERS DORF, JAMES	1/20/2016	\$ 1,130.00
1001209	OWEN, AMY	1/20/2016	\$ 1,050.00
1001210	PACHECO, DANIEL	1/20/2016	\$ 140.00
1001211	PALMER, DANIEL	1/20/2016	\$ 462.50
1001212	PEACE, TERRI C.	1/20/2016	\$ 500.00
1001213	PEREZ, PAULA D.	1/20/2016	\$ 100.00
1001214	PERRY, DEBORAH S	1/20/2016	\$ 200.00
1001215	PIKER JR, EDWARD P	1/20/2016	\$ 190.00
1001216	PITTL, KELLY	1/20/2016	\$ 450.00
1001217	PLACIER, THOMAS L.	1/20/2016	\$ 140.00
1001218	POLLOCK, JULIE B.	1/20/2016	\$ 1,000.00
1001219	PORTER, ROBERT A	1/20/2016	\$ 950.00
1001220	POWERS, BRIAN	1/20/2016	\$ 550.00
1001221	PRINS, JAN	1/20/2016	\$ 200.00
1001222	QUEZADA JR, CARLOS	1/20/2016	\$ 100.00
1001223	RAIGN, MICHAEL S.	1/20/2016	\$ 590.00
1001224	REEVES, JAMES M	1/20/2016	\$ 862.50
1001225	REYES, ROSARIO	1/20/2016	\$ 250.00
1001226	REYNOLDS, ERIK STEVEN	1/20/2016	\$ 755.00

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1001227	RICHARDSON, TARA DELYCE	1/20/2016	\$ 140.00
1001228	ROBBERSON, JOHN L	1/20/2016	\$ 400.00
1001229	RODRIGUEZ JR, RAMON S	1/20/2016	\$ 250.00
1001230	RODRIGUEZ, ALBERTO L	1/20/2016	\$ 1,030.00
1001231	RODRIGUEZ, FRED	1/20/2016	\$ 300.00
1001232	RODRIGUEZ, VENESSA	1/20/2016	\$ 165.00
1001233	RODRIGUEZ-DURON, LIZA	1/20/2016	\$ 800.00
1001234	ROSENBACH, BENJAMIN E	1/20/2016	\$ 1,000.00
1001235	ROSS, JONATHAN KEITH	1/20/2016	\$ 660.00
1001236	RUBIOLA JR., CHARLES	1/20/2016	\$ 2,585.00
1001237	SALDANA III, HUMBERTO	1/20/2016	\$ 855.00
1001238	SALDIVAR, RICHARD C	1/20/2016	\$ 165.00
1001239	SANCHEZ, JESSE M.	1/20/2016	\$ 300.00
1001240	SANTOS, TEODORE J	1/20/2016	\$ 140.00
1001241	SHAFFER, GEORGE E	1/20/2016	\$ 705.00
1001242	SHAW III, WILLIAM H	1/20/2016	\$ 785.00
1001243	SHEFFIELD, SHAWN D	1/20/2016	\$ 800.00
1001244	SHERMAN, KIRK	1/20/2016	\$ 805.00
1001245	SILVA, JENNIFER WARREN	1/20/2016	\$ 400.00
1001246	SIMMONS, WILLIAM	1/20/2016	\$ 100.00
1001247	SOUZA, LAWRENCE J	1/20/2016	\$ 200.00
1001248	STRICKLAND, AMANDA	1/20/2016	\$ 640.00
1001249	SULLIVAN, JEANETTE BURNEY	1/20/2016	\$ 165.00
1001250	TARVER, WALLACE P.	1/20/2016	\$ 150.00
1001251	THOMAS, DAVID N	1/20/2016	\$ 300.00
1001252	TOCCI, JAMES V	1/20/2016	\$ 140.00
1001253	TORRES, MINERVA	1/20/2016	\$ 400.00
1001254	TREVINO, ELVA PEREZ	1/20/2016	\$ 165.00
1001255	VALDES, VICTOR M.	1/20/2016	\$ 490.00
1001256	VALENZUELA, CATHERINE M	1/20/2016	\$ 140.00
1001257	VALICEK, MICHAEL D.	1/20/2016	\$ 740.00
1001258	VARA, MELISSA	1/20/2016	\$ 140.00
1001259	VOIGT, LISA	1/20/2016	\$ 140.00
1001260	VOLLMER, ALEXANDER WRIGHT	1/20/2016	\$ 400.00
1001261	WIEDERMANN, LIBBY LYNN	1/20/2016	\$ 300.00
1001262	WINTER, JOHN M	1/20/2016	\$ 500.00
1001263	WOLF, WARREN ALAN	1/20/2016	\$ 50.00
1001264	ZAMORA, MICHAEL R	1/20/2016	\$ 140.00
1001265	ZARKA, JENNIFER A	1/20/2016	\$ 140.00
1001266	ZIMMERMAN, RONALD D	1/20/2016	\$ 300.00
1001267	BARRIENTES, MARGARET	1/20/2016	\$ 1,406.80
1001268	CADE, JACQUELINE	1/20/2016	\$ 1,150.21
1001269	COLE, LAURA	1/20/2016	\$ 2,039.49
1001270	FLORES, ROGER	1/20/2016	\$ 1,406.80
1001271	GREWE REYES, MICHELLE	1/20/2016	\$ 1,406.80
1001272	HAYS, ALICIA	1/20/2016	\$ 415.20
1001273	JOINTER, ELLIOTT	1/20/2016	\$ 230.00
1001274	LEYVA, CHRISTINE ROSE	1/20/2016	\$ 1,926.19
1001275	LOZITO, MIKE	1/20/2016	\$ 203.89
1001276	MALONE, SHERYL	1/20/2016	\$ 288.00
1001277	NEGRON, AIDA	1/20/2016	\$ 1,406.80
1001278	PEREZ, KRISSY V	1/20/2016	\$ 1,823.00
1001279	SEDILLO, ERIC	1/20/2016	\$ 751.25
1001280	THEIS, MARIA	1/20/2016	\$ 1,406.80
1001281	TURACK, JOHN	1/20/2016	\$ 748.40
1001282	WIGGINS, EVELYN	1/20/2016	\$ 1,459.80
1001283	GERARD RICKHOFF, COUNTY CLERK	1/20/2016	\$ 810.00
1001284	WEINSTEIN & RILEY, P.S.	1/20/2016	\$ 20.00
1001285	GERARD RICKHOFF, COUNTY CLERK	1/20/2016	\$ 245.00
1001286	ANGEL L. REYES & ASSOCIATES	1/20/2016	\$ 10.00

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1001287	ANGEL L. REYES & ASSOCIATES	1/20/2016	\$ 10.00
1001288	AIDA WEBER	1/20/2016	\$ 2,577.54
1001289	CHARLESTON PARKE HOA INC	1/20/2016	\$ 160.00
1001290	PORTER POULTRY & EGG CO INC	1/20/2016	\$ 2,850.00
1001291	NATIONWIDE EVICTION	1/20/2016	\$ 15.00
1001292	NATIONWIDE EVICTION	1/20/2016	\$ 30.00
1001293	MURRAH & KILLOUGH PLLC	1/20/2016	\$ 10.00
1001294	MURRAH & KILLOUGH PLLC	1/20/2016	\$ 10.00
1001295	MURRAH & KILLOUGH PLLC	1/20/2016	\$ 10.00
1001296	MALCOLM & CISNEROS	1/20/2016	\$ 10.00
1001297	BLACKMON MOORING OF SAN ANTONI	1/20/2016	\$ 5.00
1001298	ALLSTATE FIRE & CASUALTY INSUR	1/20/2016	\$ 5.00
1001299	1ST ADVANTAGE LNS OCC HEALTH	1/20/2016	\$ 564.00
1001300	ALTERMAN INC	1/20/2016	\$ 1,042.50
1001301	ANGER SOLUTIONS	1/20/2016	\$ 450.00
1001302	ARTCOM ASSOC INC	1/20/2016	\$ 180.00
1001303	AT&T MOBILITY	1/20/2016	\$ 429.99
1001304	BARAJAS, JASON	1/20/2016	\$ 266.33
1001305	BOSWORTH PAPERS INC	1/20/2016	\$ 4,225.87
1001306	BRANDT	1/20/2016	\$ 10,131.00
1001307	CANDLESTICK APTS	1/20/2016	\$ 500.00
1001308	CANON-FINANCIAL SERVICES	1/20/2016	\$ 2,669.39
1001309	CANTU, WALLY	1/20/2016	\$ 295.55
1001310	CHAMPION HOMES AT PORT ROYAL	1/20/2016	\$ 497.00
1001311	CINTAS CORPORATION	1/20/2016	\$ 43.63
1001312	CPS ENERGY	1/20/2016	\$ 458,260.61
1001313	CRYOUSA IMPORT AND SALES	1/20/2016	\$ 21,900.00
1001314	CULLIGAN SOFT WATER SERVICE	1/20/2016	\$ 12.00
1001315	D PLATA CONSTRUCTION CO LLC	1/20/2016	\$ 14,868.02
1001316	DANIEL VALDEZ PINEDA	1/20/2016	\$ 800.00
1001317	DANNENBAUM ENGINEERING CORP	1/20/2016	\$ 16,799.98
1001318	DE LA CRUZ, ROBERT A.	1/20/2016	\$ 284.00
1001319	ECKMANN GROLL INC	1/20/2016	\$ 14,000.00
1001320	FEDEX	1/20/2016	\$ 174.89
1001321	FREE TRADE ALLIANCE	1/20/2016	\$ 50,000.00
1001322	FRESH POINT SOUTH TEXAS, LP	1/20/2016	\$ 420.80
1001323	GRAINGER INC	1/20/2016	\$ 2,629.76
1001324	HAVEN FOR HOPE OF BEXAR COUNTY	1/20/2016	\$ 2,500.00
1001325	HERNANDEZ, ADALBERTO A	1/20/2016	\$ 925.00
1001326	HILLCREST APARTMENTS	1/20/2016	\$ 468.00
1001327	JP TRAINING & CONSULTING SVS	1/20/2016	\$ 2,000.00
1001328	LABATT FOOD SERVICE, LLC.	1/20/2016	\$ 4,842.37
1001329	LOOMIS	1/20/2016	\$ 440.00
1001330	WATER MEADOW INC	1/20/2016	\$ 454.00
1001331	MANDALAY VILLAS APTS	1/20/2016	\$ 486.00
1001332	MARTIN, MARLENE M	1/20/2016	\$ 649.00
1001333	MCKAMIE-MUTTIAH, LISA	1/20/2016	\$ 341.53
1001334	MILLENNIUM BUSINESS FORMS	1/20/2016	\$ 1,718.08
1001335	MORGAN MANOR APARTMENTS	1/20/2016	\$ 360.00
1001336	NATL ASSN PRETRIAL SVCS AGENC	1/20/2016	\$ 270.00
1001337	O'NEILL CONRAD OPPELT ARCHITEC	1/20/2016	\$ 1,200.00
1001338	OCCUPATIONAL HEALTH CENTERS	1/20/2016	\$ 168.00
1001339	PMI PRINT & DESIGN	1/20/2016	\$ 4,846.00
1001340	RANGER SHREDDING	1/20/2016	\$ 1,200.00
1001341	RICOH USA INC	1/20/2016	\$ 162.86
1001342	RODRIGUEZ, MARY JO	1/20/2016	\$ 1,140.00
1001343	ROSEMONT AT HIGHLAND PARK	1/20/2016	\$ 812.00
1001344	SA EXPRESS NEWS	1/20/2016	\$ 429.00
1001345	SAN ANTONIO CLUBHOUSE	1/20/2016	\$ 1,488.92
1001346	SAN ANTONIO WATER SYSTEMS	1/20/2016	\$ 105,963.10



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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1001347	SARFATI, EKLE	1/20/2016	\$ 822.00
1001348	SETON HOME	1/20/2016	\$ 2,147.23
1001349	SIGMA-ALDRICH, INC.	1/20/2016	\$ 2,989.44
1001350	SIMPLEXGRINNELL	1/20/2016	\$ 12,711.76
1001351	SOCIETY OF ST VINCENT DE PAUL	1/20/2016	\$ 577.74
1001352	SOUTH POINT APARTMENTS	1/20/2016	\$ 487.00
1001353	SOUTHWEST KEY PROGRAM INC	1/20/2016	\$ 54,054.00
1001354	SUTTON OAKS	1/20/2016	\$ 800.00
1001355	TDINDUSTRIES, INC	1/20/2016	\$ 791.44
1001356	TEXAS ELECTRONIC SYSTEM	1/20/2016	\$ 21,012.00
1001357	THOMSON REUTERS-WEST	1/20/2016	\$ 8,294.15
1001358	TIME WARNER CABLE SAN ANTONIO	1/20/2016	\$ 329.86
1001359	TIME WARNER CABLE	1/20/2016	\$ 273.79
1001360	TOSHIBA OCS	1/20/2016	\$ 10,161.05
1001361	VERTEX FINANCIAL	1/20/2016	\$ 30,124.50
1001362	VISTA MEADOWS APARTMENTS	1/20/2016	\$ 517.00
1001363	WOODHILL PUBLIC FACILITY CORP	1/20/2016	\$ 305.00
			<b>\$ 993,018.53</b>

<b>EFT PAYMENTS FOR: 01/20/2016</b>
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12016001	ACEVEDO, ROCHELLE	1/20/2016	\$ 625.00
12016002	ACEVEDO, SAUL R.	1/20/2016	\$ 490.00
12016003	ADAMS, EDWARD H	1/20/2016	\$ 190.00
12016004	ADAMS, RAY HARRIS	1/20/2016	\$ 96.00
12016005	AGUILERA, JUAN P.	1/20/2016	\$ 600.00
12016006	ALDAPE, JAIME	1/20/2016	\$ 265.00
12016007	ALEMAN, RAYMUNDO	1/20/2016	\$ 600.00
12016008	ALVARADO, ROSEMARIE	1/20/2016	\$ 200.00
12016009	ANDERS III, JAMES B	1/20/2016	\$ 380.00
12016010	ANDREWS, JOCELYN C	1/20/2016	\$ 150.00
12016011	ASHBAUGH, DIRK	1/20/2016	\$ 405.00
12016012	BASELUOS, MICHAEL	1/20/2016	\$ 850.00
12016013	BLAKE, ANGELA LUTHI	1/20/2016	\$ 610.00
12016014	BLOMSTER, JEANNE L.	1/20/2016	\$ 500.00
12016015	BOGGS, LYNETTE M	1/20/2016	\$ 140.00
12016016	BOYD, FRANKIE GENEVA	1/20/2016	\$ 500.00
12016017	BRADLEY, MARILYN	1/20/2016	\$ 1,020.00
12016018	BROWN, EDITH Y	1/20/2016	\$ 280.00
12016019	BUSTILLOS, JESSE JON	1/20/2016	\$ 585.00
12016020	CALLAHAN, VINCENT D	1/20/2016	\$ 3,968.75
12016021	CANTRELL, ANTHONY B	1/20/2016	\$ 140.00
12016022	CARDENAS JR, ADAM	1/20/2016	\$ 500.00
12016023	CHUMBLEY, W. DWIGHT	1/20/2016	\$ 200.00
12016024	COLLINS, DAVID M	1/20/2016	\$ 50.00
12016025	COLTON, ANTHONY	1/20/2016	\$ 1,310.00
12016026	CORONADO, TODD GIL	1/20/2016	\$ 695.00
12016027	CRAIG, PAMELA	1/20/2016	\$ 300.00
12016028	DAVIDSON, WILLIAM F	1/20/2016	\$ 845.00
12016029	DE HOYOS, JOANN S.	1/20/2016	\$ 340.00
12016030	DELANO JR., WILLIAM G.	1/20/2016	\$ 168.75
12016031	DITTMAN, ROBERT	1/20/2016	\$ 300.00
12016032	ECKMAN, AARON E.	1/20/2016	\$ 340.00
12016033	EDELMAN, ANDREW H	1/20/2016	\$ 420.00
12016034	ENGELKE, STEVEN KEITH	1/20/2016	\$ 140.00
12016035	ESTORGA, JESSICA A	1/20/2016	\$ 300.00
12016036	FROELICH, ANDREW C	1/20/2016	\$ 545.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
12016037	FUTRELL, F ALAN	1/20/2016	\$ 400.00
12016038	GAONA, ROBERT	1/20/2016	\$ 2,265.00
12016039	GARCIA JR, RICHARD L	1/20/2016	\$ 140.00
12016040	GARCIA, ALBERTO C.	1/20/2016	\$ 140.00
12016041	GARCIA, CANDICE PAIZ	1/20/2016	\$ 600.00
12016042	GARCIA, JOHN JOSEPH	1/20/2016	\$ 500.00
12016043	GARCIA, JULIA	1/20/2016	\$ 400.00
12016044	GARZA JR, HECTOR R	1/20/2016	\$ 800.00
12016045	GARZA, ABELARDO	1/20/2016	\$ 390.00
12016046	GARZA, BRIGITTE	1/20/2016	\$ 1,040.00
12016047	GARZA, JESUS DAVID	1/20/2016	\$ 600.00
12016048	GAY, ARLENE M	1/20/2016	\$ 300.00
12016049	GOMEZ, VICTOR R.	1/20/2016	\$ 250.00
12016050	GONZALEZ, JESSICA A	1/20/2016	\$ 100.00
12016051	GREENE, REED	1/20/2016	\$ 400.00
12016052	GUINN, GAMMON	1/20/2016	\$ 500.00
12016053	HARKIEWICZ, STEVEN N	1/20/2016	\$ 280.00
12016054	HENRICKSEN, SEAN	1/20/2016	\$ 100.00
12016055	HICKS, JOHN T	1/20/2016	\$ 140.00
12016056	HICKS, JUNIUS F	1/20/2016	\$ 140.00
12016057	HILL, DALE L.	1/20/2016	\$ 362.50
12016058	HILLE, THOMAS F	1/20/2016	\$ 290.00
12016059	HUGHES, ANTHONY M	1/20/2016	\$ 165.00
12016060	HUNT, JAMES KENDALL	1/20/2016	\$ 250.00
12016061	KEANE-DAWES, SEAN	1/20/2016	\$ 740.00
12016062	KELL, ORLANDO	1/20/2016	\$ 400.00
12016063	KOBS, ADAM LAKE	1/20/2016	\$ 500.00
12016064	LAHOOD, ADAM MICHAEL	1/20/2016	\$ 880.00
12016065	LATIMER, MIKE	1/20/2016	\$ 140.00
12016066	LESNIAK, MELISSA	1/20/2016	\$ 140.00
12016067	LESSERT, TODD	1/20/2016	\$ 600.00
12016068	LEVENSTEIN, BRENDA LOUISE	1/20/2016	\$ 280.00
12016069	LOPEZ, RAY	1/20/2016	\$ 200.00
12016070	LOWE, ALLEN K	1/20/2016	\$ 315.00
12016071	MARQUEZ, STEVEN G	1/20/2016	\$ 420.00
12016072	MAURER, VIRGINIA E	1/20/2016	\$ 140.00
12016073	MCELROY, FRANK M	1/20/2016	\$ 500.00
12016074	MCLANE, DAVID	1/20/2016	\$ 2,737.50
12016075	MEZA, VELIA J	1/20/2016	\$ 500.00
12016076	MIDDLETON, SUNNY	1/20/2016	\$ 1,290.00
12016077	MOHR, BLAKELY I	1/20/2016	\$ 200.00
12016078	MOLINA, RICHARD TIM	1/20/2016	\$ 340.00
12016079	MORENO, DENNIS L	1/20/2016	\$ 400.00
12016080	NOBLE, SUE	1/20/2016	\$ 450.00
12016081	PARKER, DEBRA L	1/20/2016	\$ 340.00
12016082	PATE JR, ROBERT C	1/20/2016	\$ 280.00
12016083	PATTERSON, JULIE BRAY	1/20/2016	\$ 1,150.00
12016084	PENA, JENNIFER	1/20/2016	\$ 2,055.00
12016085	PEPLINSKI, JAMES B	1/20/2016	\$ 500.00
12016086	PEREZ, ADRIAN A	1/20/2016	\$ 280.00
12016087	PEREZ, JOHN GILBERT	1/20/2016	\$ 140.00
12016088	RABAGO, ANTHONY A	1/20/2016	\$ 240.00
12016089	RAMOS, FERNANDO	1/20/2016	\$ 240.00
12016090	RAMOS, RICARDO	1/20/2016	\$ 140.00
12016091	RICHARDSON, JOEL G	1/20/2016	\$ 1,400.00
12016092	RITENOUR JR, JOHN J	1/20/2016	\$ 200.00
12016093	ROBLES, BEATRICE G	1/20/2016	\$ 300.00
12016094	ROGERS, JASON	1/20/2016	\$ 140.00
12016095	SANDOVAL, FRANK D	1/20/2016	\$ 1,650.00
12016096	SAREEN, ISHAN	1/20/2016	\$ 1,190.00

**BEXAR COUNTY  
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12016097	SCHELLER, TERESA RACHEL	1/20/2016	\$ 1,050.00
12016098	SEAL, KAREN DALGLISH	1/20/2016	\$ 450.00
12016099	SEBASTIAN, LELAND A.	1/20/2016	\$ 200.00
12016100	SETTLE, ELIZABETH A.	1/20/2016	\$ 1,060.00
12016101	SMITH, ANN MARIE	1/20/2016	\$ 340.00
12016102	SOYARS, JODI S	1/20/2016	\$ 200.00
12016103	TAVERA, ALFREDO MACIAS	1/20/2016	\$ 165.00
12016104	THORN, SHARON C	1/20/2016	\$ 240.00
12016105	TREVINO, J FERNANDO	1/20/2016	\$ 300.00
12016106	TREVINO, MARIO A	1/20/2016	\$ 850.00
12016107	UNGER, BEATRIZ	1/20/2016	\$ 140.00
12016108	UZOMBA, GRACE M	1/20/2016	\$ 450.00
12016109	VALDEZ JR., JERRY	1/20/2016	\$ 820.00
12016110	VILLAREAL, RAYMOND ANTHONY	1/20/2016	\$ 1,000.00
12016111	WALKER, TIMOTHY D	1/20/2016	\$ 300.00
12016112	WALTERS, DEEPALI MEENU	1/20/2016	\$ 2,062.50
12016113	WARD, KIMBEL	1/20/2016	\$ 200.00
12016114	YOUNG, JOHN P.	1/20/2016	\$ 750.00
12016115	ZAMORA, LAUREN D	1/20/2016	\$ 895.00
12016116	AIRGAS SOUTHWEST	1/20/2016	\$ 119.38
12016117	ALJON FAMILY COUNSELING PLLC	1/20/2016	\$ 12,705.00
12016118	ARAMARK CORRECTIONAL SERVICES	1/20/2016	\$ 312,706.01
12016119	CDW GOVERNMENT, LLC.	1/20/2016	\$ 995.78
12016120	COMFORT AIR ENGINEERING INC	1/20/2016	\$ 493.60
12016121	HOSPITAL KLEAN OF TEXAS, INC	1/20/2016	\$ 110,299.38
12016122	OFFICE DEPOT INC	1/20/2016	\$ 2,150.33
12016123	PRIMO PLUMBING INC	1/20/2016	\$ 1,003.89
12016124	SAN ANTONIO AIDS FOUNDATION	1/20/2016	\$ 113,826.23
12016125	SAN ANTONIO CONSTRUCTORS LTD	1/20/2016	\$ 112,717.91
12016126	SAN ANTONIO RIVER AUTHORITY	1/20/2016	\$ 103,097.64
			<b>\$ 832,606.15</b>

**WIRE PAYMENTS FOR: 01/20/2016**

WIRE	AETNA	\$ 870,854.78
WIRE	TRISTAR	\$ 58,938.91
		<b>\$ 929,793.69</b>

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

FICA	\$ 769,139.12
GROSS WAGES	\$ 10,657,243.74
TCDRS	\$ 2,729,690.16
<b>\$ 14,156,073.02</b>	

**MANUAL PAYMENTS FOR: 01/15/2016 THRU 01/19/2016**

1001108	ALAMO FORENSIC SERVICES	1/15/2016	\$ 25,500.00
1001109	BRT RIVERWALK, LLC	1/19/2016	\$ 4,728.00
1001110	PACKARD VENTURE LP	1/19/2016	\$ 18,619.87
			<b>\$ 48,847.87</b>

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
		<b>GRAND TOTAL</b>	<b>\$ 16,960,339.26</b>

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<b>CHECK PAYMENTS FOR: 01/22/2016</b>			
1001364	AGUILERA, JOSEPH MICK	1/22/2016	\$ 200.00
1001365	ASHWORTH BARRIGA, LACEY	1/22/2016	\$ 2,230.45
1001366	BUNK, J CHARLES	1/22/2016	\$ 1,795.83
1001367	BURKE, DEBORAH S.	1/22/2016	\$ 400.00
1001368	CAVAZOS, JESUS Y	1/22/2016	\$ 200.00
1001369	CHURAK, GARY	1/22/2016	\$ 750.00
1001370	COLLINS, MICHAEL J.	1/22/2016	\$ 400.00
1001371	ECONOMIDY, JOHN M.	1/22/2016	\$ 888.00
1001372	FLORES, RUBEN G	1/22/2016	\$ 400.00
1001373	FUCHS, RAYMOND E.	1/22/2016	\$ 750.00
1001374	GARCIA, ROLAND J	1/22/2016	\$ 250.00
1001375	GOLD, CHARLES E	1/22/2016	\$ 1,000.00
1001376	GRANADOS, MICHAEL DAVID	1/22/2016	\$ 282.11
1001377	GUTIERREZ JR, ALBERT M	1/22/2016	\$ 2,839.50
1001378	HAJEK III, ANTON PAUL	1/22/2016	\$ 500.00
1001379	HICKS, ANDREW K	1/22/2016	\$ 560.00
1001380	KAPPMAYER, DOUGLAS J	1/22/2016	\$ 450.00
1001381	KRAMER, SUZANNE	1/22/2016	\$ 600.00
1001382	KUNTZ IV, JOHN J	1/22/2016	\$ 10,793.75
1001383	LANGLOIS, RICHARD E	1/22/2016	\$ 3,435.00
1001384	LARA, GUILLERMO JR	1/22/2016	\$ 1,500.00
1001385	LOPEZ, BRANDEN	1/22/2016	\$ 200.00
1001386	LOXSOM, ANDREW J	1/22/2016	\$ 500.00
1001387	MCCRUM, SCOTT	1/22/2016	\$ 850.00
1001388	MCKAY, MARK JOHN	1/22/2016	\$ 500.00
1001389	MEYRAT, JAMES	1/22/2016	\$ 200.00
1001390	NISBET, JENNIFER	1/22/2016	\$ 250.00
1001391	ORTIZ, ARNULFO	1/22/2016	\$ 400.00
1001392	RAIGN, MICHAEL S.	1/22/2016	\$ 3,511.25
1001393	RAMOS, MICHAEL ANTHONY	1/22/2016	\$ 250.00
1001394	SANCHEZ JR, HERMAN DAVE	1/22/2016	\$ 400.00
1001395	SHAUGHNESSY, EDWARD F	1/22/2016	\$ 750.00
1001396	SHAW III, WILLIAM H	1/22/2016	\$ 350.00
1001397	SMITH, PAUL J	1/22/2016	\$ 300.00
1001398	TARVER, WALLACE P.	1/22/2016	\$ 600.00
1001399	THOMAS, DAVID N	1/22/2016	\$ 300.00
1001400	VALICEK, MICHAEL D.	1/22/2016	\$ 900.00
1001401	WIEDERMANN, LIBBY LYNN	1/22/2016	\$ 600.00
1001402	WOLF, WARREN ALAN	1/22/2016	\$ 300.00
1001403	WOOD, WAYNE TED	1/22/2016	\$ 1,000.00
1001404	ZAPATA, RAYMOND	1/22/2016	\$ 400.00
1001405	ADAMS, GINA LICATA	1/22/2016	\$ 44.94
1001406	CANO, PEGGY A	1/22/2016	\$ 984.60
1001407	CASIAS, SANDRA	1/22/2016	\$ 217.94
1001408	CASTILLO, MELISSA	1/22/2016	\$ 5.18
1001409	CHAMBERS, BRADLEY	1/22/2016	\$ 747.40
1001410	CROSS, KELLY M	1/22/2016	\$ 900.55
1001411	GARCIA, DIANNE	1/22/2016	\$ 49.71
1001412	GUTIERREZ, ANGIE	1/22/2016	\$ 66.96
1001413	HERRERA, GERARD	1/22/2016	\$ 62.00
1001414	JACKSON, TERRANCE	1/22/2016	\$ 90.00
1001415	MARTINEZ, MONICA	1/22/2016	\$ 36.63
1001416	MCDEVITT, ELIZABETH	1/22/2016	\$ 152.69
1001417	MCMANUS, KEVIN	1/22/2016	\$ 265.75
1001418	SANCHEZ, RICARDO	1/22/2016	\$ 25.00
1001419	SOLIS, LAURA	1/22/2016	\$ 1,414.74

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1001420	TORRES-STAHN, CATHERINE	1/22/2016	\$ 130.46
1001421	VILLA, ALEJANDRA	1/22/2016	\$ 26.57
1001422	VONSTULTZ, JEANNIE	1/22/2016	\$ 1,228.51
1001423	ZAVALA, RUBY	1/22/2016	\$ 52.33
1001424	JUSTIN CAVINDER	1/22/2016	\$ 200.00
1001425	MICHAEL E. RODRIGUEZ	1/22/2016	\$ 110.00
1001426	JEREMY DUQUE & LIDIA MORENO	1/22/2016	\$ 240.00
1001427	ERNEST BURRUSS & LAURA LOPEZ	1/22/2016	\$ 100.00
1001428	1ST ADVANTAGE LNS OCC HEALTH	1/22/2016	\$ 658.00
1001429	3M COMPANY	1/22/2016	\$ 10,972.83
1001430	A-PEST-OR-US PEST CONTROL INC	1/22/2016	\$ 125.00
1001431	AAA AUGER	1/22/2016	\$ 5,255.50
1001432	AAA STAMP & ENGRAVING CO	1/22/2016	\$ 34.00
1001433	ALAMO COMMUNITY COLLEGE DIST	1/22/2016	\$ 15.00
1001434	ALPHA BUILDING CORPORATION	1/22/2016	\$ 16,023.57
1001435	ANDRE, DWAN	1/22/2016	\$ 500.00
1001436	ARC POINT LABS OF SA & AUSTIN	1/22/2016	\$ 164.50
1001437	AREVALOS, MONA	1/22/2016	\$ 1,534.32
1001438	AT&T	1/22/2016	\$ 56.56
1001439	AT&T MOBILITY	1/22/2016	\$ 92.99
1001440	AT&T MOBILITY NATIONAL ACCOUNT	1/22/2016	\$ 1,084.24
1001441	AT&T MOBILITY NATIONAL ACCOUNT	1/22/2016	\$ 905.41
1001442	BARBRI LLC	1/22/2016	\$ 5,250.00
1001443	BENAVIDES, DELCINE M	1/22/2016	\$ 1,789.72
1001444	BENCHMARK BUSINESS SOLUTIONS	1/22/2016	\$ 341.76
1001445	BEST BUY	1/22/2016	\$ 34.09
1001446	BILL MILLER BAR-B-Q ENT LTD	1/22/2016	\$ 78.02
1001447	BROYLES, ELIZABETH	1/22/2016	\$ 875.00
1001448	CADAVID, MICHAEL	1/22/2016	\$ 250.00
1001449	CALVERT, CONNIE	1/22/2016	\$ 737.08
1001450	CAPITAL EXCAVATION COMPANY	1/22/2016	\$ 216,362.50
1001451	CAS CONSULTING & SERVICES INC	1/22/2016	\$ 8,222.73
1001452	CHIANG PATEL & YERBY INC	1/22/2016	\$ 87,474.25
1001453	CHURCH OF RECONCILIATION	1/22/2016	\$ 200.00
1001454	CINTAS CORPORATION	1/22/2016	\$ 840.96
1001455	COKER UNITED METHODIST CHURCH	1/22/2016	\$ 300.00
1001456	COLLABORATIVE RESEARCH LLC	1/22/2016	\$ 3,500.00
1001457	COLLINS, JOANNA	1/22/2016	\$ 985.00
1001458	COMMUNITY ALLIANCE FOR TRAFFIC	1/22/2016	\$ 300.00
1001459	CONSOLIDATED OFFICE SYSTEMS	1/22/2016	\$ 2,659.51
1001460	COVERT LAW ENFORCEMENT	1/22/2016	\$ 15,595.00
1001461	CRAWFORD, MONICA R	1/22/2016	\$ 183.10
1001462	CTWP	1/22/2016	\$ 241.21
1001463	CTWP	1/22/2016	\$ 190.55
1001464	DANNENBAUM ENGINEERING CORP	1/22/2016	\$ 16,483.22
1001465	DATA PROJECTIONS INC	1/22/2016	\$ 290.18
1001466	DC GROUP INC	1/22/2016	\$ 1,949.97
1001467	DELL MARKETING, LP	1/22/2016	\$ 127.48
1001468	DOOLITTLE CSR, DEBRA A	1/22/2016	\$ 833.00
1001469	EARL AND ASSOCIATES	1/22/2016	\$ 350.00
1001470	EAST CENTRAL ISD	1/22/2016	\$ 45.00
1001471	EDGEWOOD ISD	1/22/2016	\$ 5.00
1001472	ELEMENTS OF CHANGE, LLC	1/22/2016	\$ 450.00
1001473	EMDEON	1/22/2016	\$ 99.00
1001474	ENCINO PARK HOMEOWNERS ASSOC	1/22/2016	\$ 100.00
1001475	ESCONDIDO VILLAGE APARTMENTS	1/22/2016	\$ 176.05
1001476	FACILITY SOLUTIONS GROUP	1/22/2016	\$ 10,389.60
1001477	FAMILY SERVICE ASSOC OF SA INC	1/22/2016	\$ 6,835.09
1001478	FASTSERV SUPPLY INC	1/22/2016	\$ 611.57
1001479	FAULK, GLENN D	1/22/2016	\$ 1,050.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1001480	FEDEX	1/22/2016	\$ 138.62
1001481	FIRST CHINESE BAPTIST CHURCH	1/22/2016	\$ 150.00
1001482	FORENSIC BIOINFORMATIC SVCS	1/22/2016	\$ 2,000.00
1001483	FRIENDS FOR LIFE	1/22/2016	\$ 350.00
1001484	GADDIS COURT REPORTING INC	1/22/2016	\$ 910.98
1001485	GLOBALSCOPE COMMUNICATIONS	1/22/2016	\$ 4,865.00
1001486	O'BAR, YVONNE T	1/22/2016	\$ 383.58
1001487	GRAINGER INC	1/22/2016	\$ 1,065.54
1001488	GUADALUPE CULTURAL ARTS CENTER	1/22/2016	\$ 255.00
1001489	GUILD PARK APARTMENTS	1/22/2016	\$ 89.76
1001490	HALFF ASSOCIATES INC	1/22/2016	\$ 2,325.65
1001491	HALFF ASSOCIATES INC	1/22/2016	\$ 855.00
1001492	HALO BRANDED SOLUTIONS INC.	1/22/2016	\$ 421.07
1001493	HARLANDALE ISD	1/22/2016	\$ 14.08
1001494	HEALTHPORT TECHNOLOGIES	1/22/2016	\$ 50.83
1001495	HESELBEIN TIRE SOUTHWEST	1/22/2016	\$ 1,093.50
1001496	HINDS-ALVARADO CSR, AMY	1/22/2016	\$ 2,493.27
1001497	HOGAN, BOB L	1/22/2016	\$ 937.88
1001498	DE LEON, EFRAIN	1/22/2016	\$ 2,695.00
1001499	HUISACHE BAPTIST CHURCH	1/22/2016	\$ 250.00
1001500	HUNTERS CREEK SWIM & REC CLUB	1/22/2016	\$ 100.00
1001501	IMAGING TECHNOLOGY	1/22/2016	\$ 2,350.00
1001502	J.W. DIELMANN, INC.	1/22/2016	\$ 1,712.00
1001503	JASON'S DELI	1/22/2016	\$ 319.80
1001504	JONES MCCLURE PUBLISHING INC	1/22/2016	\$ 808.10
1001505	JUDSON INDEPENDENT SCHOOL	1/22/2016	\$ 5.00
1001506	KALISKI, MICHAEL P	1/22/2016	\$ 1,032.45
1001507	KANE, KAREN M.	1/22/2016	\$ 1,534.32
1001508	KIMLEY-HORN & ASSOCIATES INC	1/22/2016	\$ 5,269.95
1001509	KINGS GRANT FOREST CLUB, INC	1/22/2016	\$ 250.00
1001510	LA MED	1/22/2016	\$ 13,812.05
1001511	LAUREL APARTMENTS	1/22/2016	\$ 72.26
1001512	LAUREL HEIGHTS UNITED	1/22/2016	\$ 350.00
1001513	LEXIS NEXIS	1/22/2016	\$ 93.00
1001514	MARTINEZ, ROSALINDA	1/22/2016	\$ 1,004.00
1001515	MERRY OAKS APARTMENTS	1/22/2016	\$ 97.71
1001516	METROPLEX CONTROL SYSTEMS	1/22/2016	\$ 445.00
1001517	MEXICAN MANHATTAN	1/22/2016	\$ 365.42
1001518	MITCHEL, JEFFREY S	1/22/2016	\$ 480.00
1001519	MOORE MEDICAL LLC	1/22/2016	\$ 766.54
1001520	MOUNT CALVARY LUTHERAN CHURCH	1/22/2016	\$ 250.00
1001521	MY TEXAS PI	1/22/2016	\$ 1,331.25
1001522	NARDIS INC	1/22/2016	\$ 4,353.80
1001523	NATIONAL GUARDIANSHIP ASSN	1/22/2016	\$ 480.00
1001524	NORTHEAST ISD	1/22/2016	\$ 6,270.94
1001525	NORTHSIDE ISD	1/22/2016	\$ 135.00
1001526	PANTHER SPRINGS	1/22/2016	\$ 75.00
1001527	PRESIDIO NETWORKED SOLUTIONS	1/22/2016	\$ 10,985.33
1001528	PRUDENT TECHNOLOGIES INC	1/22/2016	\$ 4,755.12
1001529	RIVER CITY REHABILITATION	1/22/2016	\$ 13,704.00
1001530	ROBALIN-POMAR, CLAUDIA	1/22/2016	\$ 125.00
1001531	RODRIGUEZ, GEORGE	1/22/2016	\$ 125.00
1001532	ROSSI, ARTHUR J	1/22/2016	\$ 102.84
1001533	SA INDEPENDENT SCHOOL DISTRICT	1/22/2016	\$ 20.47
1001534	SALT EXCHANGE INC	1/22/2016	\$ 602.70
1001535	SAN ANTONIO CAN HIGH SCHOOL	1/22/2016	\$ 100.00
1001536	SAN ANTONIO CLUBHOUSE	1/22/2016	\$ 1,508.08
1001537	SAN ANTONIO MUNICIPAL UTILITY	1/22/2016	\$ 150.00
1001538	SAN ANTONIO WATER SYSTEMS	1/22/2016	\$ 209.70
1001539	SAP PUBLIC SERVICES INC	1/22/2016	\$ 140,021.84

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1001540	SHELL	1/22/2016	\$ 30.07
1001541	SHI GOVERNMENT SOLUTIONS INC	1/22/2016	\$ 2,750.00
1001542	SHRM @ TAMU-SA	1/22/2016	\$ 1,190.00
1001543	SIMPLEXGRINNELL	1/22/2016	\$ 26,964.82
1001544	SMITH PHD, JOHN H	1/22/2016	\$ 500.00
1001545	SNELL, MELISSA D	1/22/2016	\$ 516.20
1001546	SOMERSET ISD	1/22/2016	\$ 25.00
1001547	SOUTH SAN ISD	1/22/2016	\$ 128.98
1001548	SOUTHSIDE ISD	1/22/2016	\$ 15.00
1001549	SOUTHWEST ISD	1/22/2016	\$ 58.16
1001550	SOUTHWEST KEY PROGRAM INC	1/22/2016	\$ 6,979.00
1001551	ST JAMES THE APOSTLE CATHOLIC	1/22/2016	\$ 300.00
1001552	ST JOHN NEUMANN CATH CHURCH	1/22/2016	\$ 200.00
1001553	ST LEO CATHOLIC CHURCH	1/22/2016	\$ 200.00
1001554	ST ROSE OF LIMA PARISH	1/22/2016	\$ 200.00
1001555	SUPERCIRCUITS INC	1/22/2016	\$ 373.20
1001556	TEXAS COMM ON FIRE PROTECTION	1/22/2016	\$ 85.00
1001557	TEXAS STATE UNIVERSITY	1/22/2016	\$ 2,415.00
1001558	TEXAS TOWING	1/22/2016	\$ 1,181.80
1001559	THE CHANGE COMPANIES	1/22/2016	\$ 6,874.56
1001560	TIME WARNER CABLE SAN ANTONIO	1/22/2016	\$ 305.83
1001561	TIME WARNER CABLE	1/22/2016	\$ 770.00
1001562	TOSHIBA	1/22/2016	\$ 112.40
1001563	TOSHIBA BUSINESS SOLUTIONS	1/22/2016	\$ 59.72
1001564	TOSHIBA OCS	1/22/2016	\$ 7,286.13
1001565	TRAVIS COUNTY COUNTY CLERK	1/22/2016	\$ 424.00
1001566	TRINITY BAPTIST CHURCH	1/22/2016	\$ 115.00
1001567	TX DISTRICT & COUNTY ATTORNEYS	1/22/2016	\$ 700.00
1001568	TYCO INTEGRATED SECURITY	1/22/2016	\$ 430.31
1001569	UNIV OF TEXAS AT SAN ANTONIO	1/22/2016	\$ 5.00
1001570	US POSTAL SERVICE	1/22/2016	\$ 11,882.72
1001571	VALENZUELA, YOLANDA	1/22/2016	\$ 31.03
1001572	VALLA CONSTRUCTION INC	1/22/2016	\$ 8,497.28
1001573	VARGAS, MARIA ELENA	1/22/2016	\$ 2,246.58
1001574	VIA METROPOLITAN TRANSIT	1/22/2016	\$ 10.00
1001575	VILLAS OF PECAN MANOR APTS	1/22/2016	\$ 80.32
1001576	WARD, LISA	1/22/2016	\$ 126.00
1001577	WEST AVENUE APARTMENTS	1/22/2016	\$ 324.55
1001578	WESTMINSTER SQUARE SOCIAL SVC	1/22/2016	\$ 75.00
1001579	WHISPERING OAKS SWIM CLUB	1/22/2016	\$ 185.00
1001580	WILLY B'S	1/22/2016	\$ 167.83
1001581	WOODS OF SHAVANO	1/22/2016	\$ 200.00
1001582	WOODWARD AND HUGHES	1/22/2016	\$ 300.00
1001583	WORLDWIDE LANGUAGES & COMM LLC	1/22/2016	\$ 2,375.00
1001584	YMCA	1/22/2016	\$ 250.00
1001585	ZAHRAEI, WESLEY	1/22/2016	\$ 1,031.00
			<b>\$ 800,061.33</b>

<b>EFT PAYMENTS FOR: 01/22/2016</b>
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12216001	ACEVEDO, ROCHELLE	1/22/2016	\$ 500.00
12216002	ALEMAN, RAYMUNDO	1/22/2016	\$ 850.00
12216003	ANDERS III, JAMES B	1/22/2016	\$ 999.00
12216004	ANDREWS, JOCELYN C	1/22/2016	\$ 200.00
12216005	BASELUOS, MICHAEL	1/22/2016	\$ 250.00
12216006	BLAKE, ANGELA LUTHI	1/22/2016	\$ 650.00
12216007	BRADLEY, MARILYN	1/22/2016	\$ 1,200.00



**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
12216008	BROWN, EDITH Y	1/22/2016	\$ 1,000.00
12216009	CONNOLLY, THERESA M.	1/22/2016	\$ 100.00
12216010	CORONADO, TODD GIL	1/22/2016	\$ 400.00
12216011	DELANO JR., WILLIAM G.	1/22/2016	\$ 400.00
12216012	DELEON, RAYMOND	1/22/2016	\$ 200.00
12216013	DITTMAN, ROBERT	1/22/2016	\$ 200.00
12216014	FROELICH, ANDREW C	1/22/2016	\$ 305.00
12216015	GONZALEZ, JESSICA A	1/22/2016	\$ 500.00
12216016	HARKIEWICZ, STEVEN N	1/22/2016	\$ 500.00
12216017	HENRICKSEN, CHRISTIAN	1/22/2016	\$ 956.25
12216018	HUFF, C WAYNE	1/22/2016	\$ 200.00
12216019	KOBS, ADAM LAKE	1/22/2016	\$ 200.00
12216020	MORALES-PADIA, TRISHA MARIE	1/22/2016	\$ 200.00
12216021	PENA, JENNIFER	1/22/2016	\$ 2,000.00
12216022	RICHARDSON, JOEL G	1/22/2016	\$ 1,050.00
12216023	ROBLES, BEATRICE G	1/22/2016	\$ 2,237.28
12216024	SAREEN, ISHAN	1/22/2016	\$ 400.00
12216025	SHAFFER, ROBERT	1/22/2016	\$ 1,656.25
12216026	SHIRAZI, KURUSH AARON	1/22/2016	\$ 629.17
12216027	SMITH, ANN MARIE	1/22/2016	\$ 400.00
12216028	SOYARS, JODI S	1/22/2016	\$ 200.00
12216029	WALKER, TIMOTHY D	1/22/2016	\$ 500.00
12216030	WOODARD, DAVID ANDRE	1/22/2016	\$ 850.00
12216031	ALAMO AREA RESOURCE CENTER	1/22/2016	\$ 20,168.75
12216032	CDW GOVERNMENT, LLC.	1/22/2016	\$ 16.10
12216033	CENTER FOR HEALTH CARE SVCS	1/22/2016	\$ 1,640.98
12216034	CURRAN CONTRACTING COMPANY	1/22/2016	\$ 356,226.87
12216035	EDWARDS, G N	1/22/2016	\$ 1,387.50
12216036	GARCIA, GENEVA	1/22/2016	\$ 2,301.48
12216037	HERNANDEZ-RIVERA, LINDA A	1/22/2016	\$ 242.90
12216038	J3 COMPANY LLC	1/22/2016	\$ 767,739.46
12216039	JIMENEZ, DEBRA	1/22/2016	\$ 634.75
12216040	LGM COUNSELING CENTER	1/22/2016	\$ 6,027.75
12216041	LNV, INC.	1/22/2016	\$ 3,660.00
12216042	NAGAO CSR, SACHIKO	1/22/2016	\$ 1,698.00
12216043	OFFICE DEPOT INC	1/22/2016	\$ 17,474.91
12216044	PLAY SERVICES INC	1/22/2016	\$ 5,375.00
12216045	QUEST DIAGNOSTICS INCORPORATED	1/22/2016	\$ 1,109.00
12216046	R S & H	1/22/2016	\$ 80,563.12
12216047	RIOS, MARIANA	1/22/2016	\$ 1,000.00
12216048	ROSETTA'S KEY	1/22/2016	\$ 1,635.00
12216049	SAN ANTONIO RIVER AUTHORITY	1/22/2016	\$ 904,991.00
12216050	SHANNON-MONK INC	1/22/2016	\$ 90,296.61
12216051	SMC CONTRACTORS, INC	1/22/2016	\$ 84,329.22
12216052	TEXAS STERLING CONSTRUCTION CO	1/22/2016	\$ 84,057.90
12216053	THE LEVY COMPANY LP	1/22/2016	\$ 84,064.30
12216054	THOMSON-WEST	1/22/2016	\$ 168.00
12216055	TORRES, HERMINIA	1/22/2016	\$ 4,315.26
12216056	WASTE MANAGEMENT OF TEXAS INC	1/22/2016	\$ 190.00

\$ 2,541,046.81

**GRAND TOTAL**

**\$ 3,341,108.14**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/27/2016</b>			
1001587	BASILE, KARL ANTHONY	1/27/2016	\$ 875.00
1001588	BEAL, PHYLLIS J	1/27/2016	\$ 165.00
1001589	BENAVIDES, ALMA	1/27/2016	\$ 140.00
1001590	BOMBENGER, MARK J	1/27/2016	\$ 200.00
1001591	BROOKS, WILLIAM A	1/27/2016	\$ 165.00
1001592	BUTLER, CHASE WORTHINGTON	1/27/2016	\$ 700.00
1001593	BYINGTON, RICARDO A	1/27/2016	\$ 1,900.00
1001594	CACERES, VIVIAN	1/27/2016	\$ 300.00
1001595	CADENA, IRENE VELA	1/27/2016	\$ 725.82
1001596	CORBY, KAREN L	1/27/2016	\$ 100.00
1001597	DARLING, MARK	1/27/2016	\$ 150.00
1001598	DAVIS, JOHN F.	1/27/2016	\$ 2,001.88
1001599	DELAVAN, MARY KAY	1/27/2016	\$ 358.60
1001600	DEVEAU, PATRICIA BLASCHKE	1/27/2016	\$ 500.00
1001601	DOOLING, WILLIAM T	1/27/2016	\$ 600.00
1001602	ECONOMIDY, JOHN M.	1/27/2016	\$ 5,202.00
1001603	ELDER, KATHY C	1/27/2016	\$ 1,600.00
1001604	FINCH, MATTHEW L	1/27/2016	\$ 2,135.00
1001605	FISCHER, JONATHAN DANE	1/27/2016	\$ 400.00
1001606	FISHER, ELIZABETH ANN	1/27/2016	\$ 325.00
1001607	FREINER, EDWARD	1/27/2016	\$ 140.00
1001608	FUENTES-VALDEZ, MARY E	1/27/2016	\$ 285.00
1001609	GARCIA, LAWRENIE	1/27/2016	\$ 175.00
1001610	GOLD, CHARLES E	1/27/2016	\$ 400.00
1001611	GRANADOS, MICHAEL DAVID	1/27/2016	\$ 1,692.64
1001612	GUERRA, MARTIN M	1/27/2016	\$ 140.00
1001613	GUERRERO, MONICA ELAINE	1/27/2016	\$ 150.00
1001614	HAJEK III, ANTON PAUL	1/27/2016	\$ 166.53
1001615	HEINTZELMAN, STOREY B	1/27/2016	\$ 350.00
1001616	JANUARY, STACY	1/27/2016	\$ 745.00
1001617	JOHNSON, KERBY	1/27/2016	\$ 340.00
1001618	KALE, ANEETA	1/27/2016	\$ 300.00
1001619	KEILER, WILLIAM G	1/27/2016	\$ 325.00
1001620	KIMBROUGH, BRIAN C.	1/27/2016	\$ 225.00
1001621	KIRKWOOD, MARKES E	1/27/2016	\$ 295.00
1001622	KNOWLES, BRENDA LEE	1/27/2016	\$ 750.00
1001623	LLANAS, MAUREEN K	1/27/2016	\$ 865.00
1001624	LOPEZ, BRANDEN	1/27/2016	\$ 650.00
1001625	LOPEZ, CARLOS	1/27/2016	\$ 140.00
1001626	LOXSOM, ANDREW J	1/27/2016	\$ 750.00
1001627	MAMORI PLLC, R AMIR	1/27/2016	\$ 200.00
1001628	MARSHALL, CLEOPHUS N W	1/27/2016	\$ 900.00
1001629	MARTINEZ, JEFFREY	1/27/2016	\$ 2,045.00
1001630	MARTINI, MANDI	1/27/2016	\$ 175.00
1001631	MCRAE, LELAND	1/27/2016	\$ 300.00
1001632	MEYRAT, JAMES	1/27/2016	\$ 500.00
1001633	MORRISON, CARLA B	1/27/2016	\$ 1,090.48
1001634	NAJERA, MIGUEL	1/27/2016	\$ 2,205.00
1001635	OLTERSODORF, JAMES	1/27/2016	\$ 100.00
1001636	PEARSALL, ALANA	1/27/2016	\$ 2,469.41
1001637	PERALES, RAUL	1/27/2016	\$ 550.00
1001638	RAIGN, MICHAEL S.	1/27/2016	\$ 750.00
1001639	RAMOS, MICHAEL ANTHONY	1/27/2016	\$ 800.00
1001640	RHADBONE, JAMAL	1/27/2016	\$ 425.00
1001641	RICHARDSON, LIONEL	1/27/2016	\$ 490.00
1001642	RICHARDSON, TARA DELYCE	1/27/2016	\$ 100.00

**BEXAR COUNTY**  
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1001643	RODRIGUEZ JR, RAMON S	1/27/2016	\$ 1,175.00
1001644	RODRIGUEZ-DURON, LIZA	1/27/2016	\$ 225.00
1001645	ROSS, RON D.	1/27/2016	\$ 100.00
1001646	RUBIOLA JR., CHARLES	1/27/2016	\$ 1,000.00
1001647	SANTOS, TEODORE J	1/27/2016	\$ 175.00
1001648	SHEFFIELD, SHAWN D	1/27/2016	\$ 1,200.00
1001649	SHERMAN, KIRK	1/27/2016	\$ 280.00
1001650	SIMPSON, KYLE C	1/27/2016	\$ 500.00
1001651	SOWELL, SCOTT A	1/27/2016	\$ 685.00
1001652	STRYKER, KEVIN BRADLEY	1/27/2016	\$ 50.00
1001653	SULLIVAN, JEANETTE BURNEY	1/27/2016	\$ 108.00
1001654	TORRES, EFRAIN	1/27/2016	\$ 140.00
1001655	URETSKY, GERALD ANTHONY	1/27/2016	\$ 475.00
1001656	VAN NESS, JESSE	1/27/2016	\$ 2,789.28
1001657	VARA, MELISSA	1/27/2016	\$ 772.24
1001658	WINGET-HERNANDEZ, LAURA	1/27/2016	\$ 100.00
1001659	WOOD, WAYNE TED	1/27/2016	\$ 450.00
1001660	YOUNG, WAYNE	1/27/2016	\$ 501.12
1001661	ADAMS, EDWARD H	1/27/2016	\$ 8,000.00
1001662	SAENZ, DAMIAN R	1/27/2016	\$ 600.00
1001663	ACOSTA, JORGE	1/27/2016	\$ 447.13
1001664	ADAMS, JOSEPH	1/27/2016	\$ 281.75
1001665	AKERS, JAMES	1/27/2016	\$ 59.96
1001666	ALEXANDER, STEPHANIE FRANCO	1/27/2016	\$ 656.75
1001667	ALVAREZ, JESSE	1/27/2016	\$ 71.00
1001668	ANDERSON, DANIEL	1/27/2016	\$ 83.95
1001669	ANDRADE, VIRGINIA	1/27/2016	\$ 24.15
1001670	ARDILA, LARRY	1/27/2016	\$ 80.50
1001671	ATKINSON, GLYNN E	1/27/2016	\$ 73.83
1001672	AYALA, MELISSA	1/27/2016	\$ 96.60
1001673	BAEZA, JENNIFER	1/27/2016	\$ 1,045.45
1001674	BARRON, CELINDA	1/27/2016	\$ 1,682.30
1001675	BARTLETT, DIANE	1/27/2016	\$ 40.00
1001676	BLAZOSKY, ALLISON	1/27/2016	\$ 16.10
1001677	BRANNAN, JAMES	1/27/2016	\$ 40.00
1001678	BRAY JR, LARRY	1/27/2016	\$ 267.38
1001679	CANTU, ANTHONY	1/27/2016	\$ 50.11
1001680	CARRILLO, JESUS	1/27/2016	\$ 60.52
1001681	CASIAS, SANDRA	1/27/2016	\$ 80.08
1001682	CASTANEDA, BERTHA J.	1/27/2016	\$ 206.43
1001683	CASTELLANO, VALERIE	1/27/2016	\$ 19.04
1001684	CASTRO, RENE	1/27/2016	\$ 406.40
1001685	CAVAZOS, ADRIANA M	1/27/2016	\$ 1,812.88
1001686	CERVANTES-SALINAS, LIZA	1/27/2016	\$ 209.88
1001687	COLUNGA, CECILIO	1/27/2016	\$ 150.65
1001688	CORTES, DENISE	1/27/2016	\$ 235.18
1001689	CORTEZ, ARMANDO	1/27/2016	\$ 303.03
1001690	CROCKETT, GINA	1/27/2016	\$ 6.61
1001691	CROSS, LANDON	1/27/2016	\$ 173.65
1001692	DAVIS, ELIZABETH A	1/27/2016	\$ 92.00
1001693	DEAL, MARIA	1/27/2016	\$ 580.75
1001694	DELGADO, GLORIA G.	1/27/2016	\$ 100.80
1001695	DITTRICH, CHRISTINA	1/27/2016	\$ 27.89
1001696	ELLIGAN, MARY	1/27/2016	\$ 347.88
1001697	ESPARZA, CHANDA	1/27/2016	\$ 374.67
1001698	ESTRADA, GWENDA	1/27/2016	\$ 2,039.49
1001699	EVANS, SAMANTHA	1/27/2016	\$ 34.16
1001700	FIGUEROA, IMELDA	1/27/2016	\$ 1,479.45
1001701	FLORES, ROBERT	1/27/2016	\$ 76.48
1001702	FRAGA, ERIN	1/27/2016	\$ 958.29

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1001703	FRAZOR, CHELSEA	1/27/2016	\$ 143.75
1001704	FREIRE, NORA M	1/27/2016	\$ 713.92
1001705	GALAN, DANIEL	1/27/2016	\$ 348.40
1001706	GARCIA, ASHLEY	1/27/2016	\$ 426.40
1001707	GARCIA, DIANNE	1/27/2016	\$ 141.02
1001708	GARCIA, MARCEL	1/27/2016	\$ 142.00
1001709	GARZA, LESLIE	1/27/2016	\$ 2,039.49
1001710	GLAZE, CHARLES	1/27/2016	\$ 935.63
1001711	GONZALES, GERALD C	1/27/2016	\$ 198.95
1001712	GONZALES, REBECCA	1/27/2016	\$ 15.99
1001713	GUEVARA, DENISE	1/27/2016	\$ 365.13
1001714	GUTIERREZ, STEPHANIE	1/27/2016	\$ 123.63
1001715	HARRISON, KRISTEN K	1/27/2016	\$ 188.60
1001716	HERNANDEZ, CYNTHIA	1/27/2016	\$ 213.33
1001717	HERNANDEZ, RUTHANNE	1/27/2016	\$ 70.74
1001718	HERNANDEZ, VINCENT	1/27/2016	\$ 21.68
1001719	HERRERA., ERIC	1/27/2016	\$ 92.00
1001720	HESS, MERRY CHRISTINA	1/27/2016	\$ 547.20
1001721	HOLGUIN, OLGA	1/27/2016	\$ 190.33
1001722	HUTTON, GARY W.	1/27/2016	\$ 919.83
1001723	IBARRA, JACQUELINE	1/27/2016	\$ 50.11
1001724	IKUMA, NAOKO	1/27/2016	\$ 1,301.76
1001725	INGOLDSBY, MICHELLE	1/27/2016	\$ 68.43
1001726	JACAMAN, KERIM	1/27/2016	\$ 194.10
1001727	JACKSON, TERRANCE	1/27/2016	\$ 90.00
1001728	JACQUES, PATRICIA A.	1/27/2016	\$ 201.83
1001729	JANSSEN, JOEL	1/27/2016	\$ 1,586.27
1001730	JOHNSON, JORGE R	1/27/2016	\$ 888.25
1001731	JORDAN, MAGAN	1/27/2016	\$ 84.52
1001732	JOSEPH, LAURA L	1/27/2016	\$ 850.67
1001733	KANNAN MD, RAJESH P	1/27/2016	\$ 35.84
1001734	KREMM, JENNIFER	1/27/2016	\$ 223.10
1001735	LA FOSSE, NICK	1/27/2016	\$ 89.99
1001736	LANDEROS, CARLOS	1/27/2016	\$ 1,170.40
1001737	LARA, MARK	1/27/2016	\$ 1,737.00
1001738	LARSEN, GREG	1/27/2016	\$ 178.25
1001739	LEOS, ELIZABETH	1/27/2016	\$ 35.28
1001740	LIEBERMAN, COURTNEY	1/27/2016	\$ 7.00
1001741	LOPEZ, MICHAEL	1/27/2016	\$ 162.73
1001742	LOWE, ERIN	1/27/2016	\$ 56.95
1001743	MADRIGAL, RENO	1/27/2016	\$ 2,039.49
1001744	MALDONADO, MARIA	1/27/2016	\$ 1,064.98
1001745	MARROQUIN, BEATRICE	1/27/2016	\$ 1,188.38
1001746	MARTINEZ, ANTONIO	1/27/2016	\$ 355.85
1001747	MARTINEZ, ELLIE	1/27/2016	\$ 300.00
1001748	MARTINEZ, ISIDRO	1/27/2016	\$ 244.92
1001749	MARTINEZ, JOHN M	1/27/2016	\$ 368.01
1001750	MARTINEZ, JOSE A	1/27/2016	\$ 2,039.49
1001751	MARTINEZ, PAULA	1/27/2016	\$ 187.45
1001752	MARTINEZ, REBECCA	1/27/2016	\$ 46.58
1001753	MCLNTYRE, ASHLEY	1/27/2016	\$ 435.35
1001754	MCKINNEY, DONNA KAY	1/27/2016	\$ 150.34
1001755	MEDINA, JENNIFER	1/27/2016	\$ 156.35
1001756	MOKE, JULIE	1/27/2016	\$ 76.40
1001757	MORENO, LETICIA	1/27/2016	\$ 1,015.52
1001758	MORIN, ANNA	1/27/2016	\$ 540.72
1001759	MORRISON, ELIZABETH	1/27/2016	\$ 46.00
1001760	MYERS, LAURA	1/27/2016	\$ 231.73
1001761	NANEZ, MARILYN	1/27/2016	\$ 4.34
1001762	NAVA, TIM	1/27/2016	\$ 496.23

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1001763	NAVARRO, TANYA	1/27/2016	\$ 50.60
1001764	NEVIL, JOSEPH	1/27/2016	\$ 300.00
1001765	NEVIL, SHARON	1/27/2016	\$ 911.50
1001766	NEWMAN, MARY	1/27/2016	\$ 91.37
1001767	OLIVER, RICHARD H.	1/27/2016	\$ 345.00
1001768	OROSCO, DESIREE	1/27/2016	\$ 1,823.00
1001769	ORTIZ, ALBERTA L	1/27/2016	\$ 122.70
1001770	ORTIZ, GUADALUPE M	1/27/2016	\$ 315.10
1001771	OVALLES, CAMILLE	1/27/2016	\$ 187.45
1001772	OVIEDO, ELIZABETH	1/27/2016	\$ 656.75
1001773	PARKER, TAURUS	1/27/2016	\$ 266.23
1001774	PEREZ, AMBAR	1/27/2016	\$ 50.03
1001775	PEREZ, SARAH A.	1/27/2016	\$ 173.08
1001776	PEREZ-CAVAZOS, NORMA	1/27/2016	\$ 1,823.00
1001777	PETT, SANDRA	1/27/2016	\$ 32.99
1001778	PLATE, MELISSA	1/27/2016	\$ 50.11
1001779	PRICE, RICHARD	1/27/2016	\$ 829.75
1001780	PRIETO, ANDRES	1/27/2016	\$ 316.26
1001781	RAMIREZ, NANCY Y	1/27/2016	\$ 253.58
1001782	RAMON, RICHARD H.	1/27/2016	\$ 288.65
1001783	RAMOS, ALEJANDRA	1/27/2016	\$ 14.60
1001784	RAMOS, ANDREW	1/27/2016	\$ 267.30
1001785	RAMOS, IRENE	1/27/2016	\$ 317.98
1001786	RAMSEY, BRANDON J	1/27/2016	\$ 129.34
1001787	REVENBERG, ANNE MARIE	1/27/2016	\$ 92.68
1001788	RIVAS, ATHENA	1/27/2016	\$ 104.25
1001789	RODRIGUEZ, EMMA	1/27/2016	\$ 927.44
1001790	RODRIGUEZ, ROBERT V.	1/27/2016	\$ 469.55
1001791	RUIZ, LYDIA C	1/27/2016	\$ 50.60
1001792	RUIZ, ROBERTO	1/27/2016	\$ 1,812.88
1001793	RUIZ, ROLANDO	1/27/2016	\$ 162.73
1001794	SALINAS, RUBEN	1/27/2016	\$ 4.34
1001795	SAUCEDA, YOLANDA	1/27/2016	\$ 205.28
1001796	SCHEETS, THERESA A	1/27/2016	\$ 403.65
1001797	SCHLEPP, CORY	1/27/2016	\$ 115.00
1001798	SCHWARTZ, DORI	1/27/2016	\$ 193.93
1001799	SEDILLO, ERIC	1/27/2016	\$ 751.25
1001800	SEGURA, ETHEL	1/27/2016	\$ 12.08
1001801	SILVA, ANTONIO	1/27/2016	\$ 32.78
1001802	SMITH, ROBERT C	1/27/2016	\$ 329.48
1001803	SMITHERMAN, KRYSTAL	1/27/2016	\$ 38.76
1001804	STANTON, MARY A	1/27/2016	\$ 104.08
1001805	STEWART, DELISHA	1/27/2016	\$ 61.53
1001806	TENIENTE, JUAN	1/27/2016	\$ 480.78
1001807	THOMAS, KIMBERLY	1/27/2016	\$ 67.85
1001808	TORRES, ELIZABETH	1/27/2016	\$ 1,133.05
1001809	TORRES, HERLINDA CRUZ	1/27/2016	\$ 98.20
1001810	TREMBLAY, CHRISTINE	1/27/2016	\$ 15.61
1001811	TREVINO, MICHAEL	1/27/2016	\$ 1,823.00
1001812	TURNER, WAYNETTE	1/27/2016	\$ 2,039.49
1001813	URIEGAS, MELISSA	1/27/2016	\$ 146.63
1001814	VACHON, CRYSTINA	1/27/2016	\$ 50.60
1001815	VALLEJO, MANUEL	1/27/2016	\$ 133.98
1001816	VASQUEZ, ALEC	1/27/2016	\$ 16.68
1001817	VASQUEZ, TAMARA	1/27/2016	\$ 91.51
1001818	VELA, EMMANUEL	1/27/2016	\$ 64.40
1001819	WASHINGTON, ROY	1/27/2016	\$ 31.05
1001820	WEBBER-PETERSON, CARMEN	1/27/2016	\$ 223.25
1001821	WEGMANN, DAVID	1/27/2016	\$ 90.00
1001822	WILLIAMSON, ALEXANDRA	1/27/2016	\$ 656.75

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1001823	WILSON, DANA	1/27/2016	\$ 123.63
1001824	WOZNACK, ELIZABETH	1/27/2016	\$ 334.08
1001825	ZAMORA, ALBERT	1/27/2016	\$ 330.63
1001826	ZARATE, BRIDGETTE	1/27/2016	\$ 1,926.19
1001827	ZUNIGA, CARLOS	1/27/2016	\$ 166.18
1001828	GERARD RICKHOFF, COUNTY CLERK	1/27/2016	\$ 1,000.00
1001829	GERARD RICKHOFF, COUNTY CLERK	1/27/2016	\$ 500.00
1001830	GERARD RICKHOFF, COUNTY CLERK	1/27/2016	\$ 630.00
1001831	GERARD RICKHOFF, COUNTY CLERK	1/27/2016	\$ 94.00
1001832	DEGRASSE & ROLNICK	1/27/2016	\$ 20.00
1001833	SPRINGWOOD APARTMENTS	1/27/2016	\$ 5.00
1001834	SPRINGWOOD APARTMENTS	1/27/2016	\$ 5.00
1001835	CORDOBA APARTMENTS	1/27/2016	\$ 5.00
1001836	CORDOBA APARTMENTS	1/27/2016	\$ 5.00
1001837	GERARD RICKHOFF, COUNTY CLERK	1/27/2016	\$ 4,351.78
1001838	PERFORMANCE WHEEL & TIRE	1/27/2016	\$ 10.00
1001839	ROBERT N. RAY, ATTY	1/27/2016	\$ 1,590.00
1001840	GERARD RICKHOFF, COUNTY CLERK	1/27/2016	\$ 709.00
1001841	GERARD RICKHOFF, COUNTY CLERK	1/27/2016	\$ 800.00
1001842	CORDOBA APARTMENTS	1/27/2016	\$ 5.00
1001843	CORDOBA APARTMENTS	1/27/2016	\$ 5.00
1001844	CORDOBA APARTMENTS	1/27/2016	\$ 5.00
1001845	CORDOBA APARTMENTS	1/27/2016	\$ 5.00
1001846	CORDOBA APARTMENTS	1/27/2016	\$ 5.00
1001847	CORDOBA APARTMENTS	1/27/2016	\$ 5.00
1001848	CORDOBA APARTMENTS	1/27/2016	\$ 5.00
1001849	CORDOBA APARTMENTS	1/27/2016	\$ 5.00
1001850	CORDOBA APARTMENTS	1/27/2016	\$ 5.00
1001851	ALDRIDGE PITE LLP	1/27/2016	\$ 5.00
1001852	REMINGTON B. DURKOP	1/27/2016	\$ 1,167.55
1001853	AHERN RENTALS, INC	1/27/2016	\$ 5.00
1001854	WEISBERT SPRINGER	1/27/2016	\$ 10.00
1001855	RGS USED CARS	1/27/2016	\$ 5.00
1001856	ANGELOS KOLOBOTOS	1/27/2016	\$ 5.00
1001857	LAURA HINOJOSA,	1/27/2016	\$ 10.00
1001858	ALETHEA SHADE	1/27/2016	\$ 10.00
1001859	ERIC HORAN	1/27/2016	\$ 10.00
1001860	LORENZA MATA	1/27/2016	\$ 8.00
1001861	GERARD RICKHOFF, COUNTY CLERK	1/27/2016	\$ 625.00
1001862	GERARD RICKHOFF, COUNTY CLERK	1/27/2016	\$ 850.00
1001863	GERARD RICKHOFF, COUNTY CLERK	1/27/2016	\$ 675.00
1001864	ALDRIDGE PITE LLP	1/27/2016	\$ 75.00
1001865	ANGEL REYES & ASSOCIATES PC	1/27/2016	\$ 5.00
1001866	ANTHONY O SCHAKER	1/27/2016	\$ 41.00
1001867	SUSAN L. FLORENCE & ASSOCIATES	1/27/2016	\$ 5.00
1001868	GERARD RICKHOFF, COUNTY CLERK	1/27/2016	\$ 650.00
1001869	GERARD RICKHOFF, COUNTY CLERK	1/27/2016	\$ 775.00
1001870	OAK MEADOW VILLA APARTMENTS	1/27/2016	\$ 10.00
1001871	OAK MEADOW VILLA APARTMENTS	1/27/2016	\$ 5.00
1001872	OAK MEADOW VILLA APARTMENTS	1/27/2016	\$ 10.00
1001873	OAK MEADOW VILLA APARTMENTS	1/27/2016	\$ 5.00
1001874	OTIS AVWORO	1/27/2016	\$ 5.00
1001875	Alma Martinez	1/27/2016	\$ 75.00
1001876	2903 HILLCREST DR, LLC	1/27/2016	\$ 1,872.00
1001877	A & A BODY FRAME AND PAINT	1/27/2016	\$ 10,580.52
1001878	ACE RELOCATION SYSTEMS INC	1/27/2016	\$ 48,968.00
1001879	ACME SAFE & LOCK CO	1/27/2016	\$ 408.64
1001880	ALAMO AREA COUNCIL OF GOV'T	1/27/2016	\$ 26,004.97
1001881	ALAMO AUTO GLASS	1/27/2016	\$ 1,090.00
1001882	ALAMO HEADSETS	1/27/2016	\$ 640.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1001883	ALLIED FIRE PROTECTION SA LP	1/27/2016	\$ 5,130.00
1001884	AMERCARE PRODUCTS INC	1/27/2016	\$ 2,636.70
1001885	AMERICAN PUBLIC WORKS ASSN	1/27/2016	\$ 204.00
1001886	AMERICAN TIRE DISTRIBUTORS	1/27/2016	\$ 1,452.32
1001887	AMERICAN TRAFFIC SAFETY	1/27/2016	\$ 79.00
1001888	AMTEK INFORMATION SERVICES INC	1/27/2016	\$ 400.00
1001889	ARAMENDIA PLUMBING	1/27/2016	\$ 970.00
1001890	ARMA INTERNATIONAL INC	1/27/2016	\$ 200.00
1001891	ARNOLD REFRIGERATION, INC	1/27/2016	\$ 791.71
1001892	AT&T MOBILITY	1/27/2016	\$ 35.00
1001893	AT&T MOBILITY NATIONAL ACCOUNT	1/27/2016	\$ 988.93
1001894	AT&T MOBILITY NATIONAL ACCOUNT	1/27/2016	\$ 2,082.71
1001895	ATKINS NORTH AMERICA INC	1/27/2016	\$ 2,209.50
1001896	BAKER, MICHAEL JR INC	1/27/2016	\$ 16,101.57
1001897	BENCHMARK BUSINESS SOLUTIONS	1/27/2016	\$ 855.63
1001898	BEXAR FAMILY SOLUTIONS	1/27/2016	\$ 1,120.00
1001899	BIDDLE CONSULTING GROUP	1/27/2016	\$ 2,732.00
1001900	BLUE ARMOR SECURITY SERVICES	1/27/2016	\$ 65,312.18
1001901	BOB BARKER COMPANY, INC	1/27/2016	\$ 63,468.80
1001902	BOSE PUBLIC AFFAIRS GROUP	1/27/2016	\$ 9,000.00
1001903	BOSWORTH PAPERS INC	1/27/2016	\$ 182.52
1001904	BRIONES CONSULTING	1/27/2016	\$ 23,468.40
1001905	CAMBRIDGE SYSTEMATICS INC	1/27/2016	\$ 15,833.34
1001906	CANON-FINANCIAL SERVICES	1/27/2016	\$ 14,010.95
1001907	CAPTION SOURCE LLC	1/27/2016	\$ 495.00
1001908	CAS CONSULTING & SERVICES INC	1/27/2016	\$ 13,792.37
1001909	CENTER FOR FAMILY RELATIONS	1/27/2016	\$ 4,499.73
1001910	CHARM-TEX	1/27/2016	\$ 3,179.52
1001911	CHRYSLIS MINISTRIES INC	1/27/2016	\$ 1,500.00
1001912	CINTAS CORPORATION	1/27/2016	\$ 705.23
1001913	CITY OF SAN ANTONIO	1/27/2016	\$ 1,057.41
1001914	COBB TIME EQUIPMENT, INC	1/27/2016	\$ 855.00
1001915	CODEX CORP	1/27/2016	\$ 8,000.00
1001916	COLLABORATIVE RESEARCH LLC	1/27/2016	\$ 6,400.00
1001917	COMAL ISD	1/27/2016	\$ 310.78
1001918	COMMUNITIES IN SCHOOLS	1/27/2016	\$ 5,612.00
1001919	CONSOLIDATED OFFICE SYSTEMS	1/27/2016	\$ 6,399.91
1001920	COUNTY JUDGES & COMMISSIONERS	1/27/2016	\$ 4,200.00
1001921	CPS ENERGY	1/27/2016	\$ 39,762.40
1001922	CRAFTMASTER HARDWARE CO INC	1/27/2016	\$ 2,395.00
1001923	CRAWFORD, MONICA R	1/27/2016	\$ 175.00
1001924	CTWP	1/27/2016	\$ 212.21
1001925	CUSTOM SYSTEMS DESIGN, INC	1/27/2016	\$ 3,178.00
1001926	DANNENBAUM ENGINEERING CORP	1/27/2016	\$ 5,699.96
1001927	DEER OAKS MENTAL HEALTH	1/27/2016	\$ 17,097.50
1001928	DETENTION HEALTH CARE SERVICES	1/27/2016	\$ 7,217.00
1001929	DETENTION HEALTH CARE SERVICES	1/27/2016	\$ 8,950.00
1001930	EAST CENTRAL ISD	1/27/2016	\$ 1,288.00
1001931	EL CARMEN CATHOLIC CHURCH	1/27/2016	\$ 3,489.27
1001932	ELLIS, PHILLIP	1/27/2016	\$ 489.00
1001933	EVERYDAY LIFE INC	1/27/2016	\$ 5,031.30
1001934	FACILITY SOLUTIONS GROUP	1/27/2016	\$ 79,915.00
1001935	FAMILY EVALUATION ASSOCIATES	1/27/2016	\$ 200.00
1001936	FAMILY SERVICE ASSOC OF SA INC	1/27/2016	\$ 15,801.27
1001937	FARRWEST ENVIRONMENTAL SUPPLY	1/27/2016	\$ 24,985.00
1001938	FEDERAL BAR ASSOCIATION	1/27/2016	\$ 250.00
1001939	FOSTER CM GROUP INC	1/27/2016	\$ 18,890.75
1001940	FRED PRYOR SEMINARS	1/27/2016	\$ 119.00
1001941	FROST NATIONAL BANK	1/27/2016	\$ 13,189.21
1001942	FULL SERVICE AUTO PARTS	1/27/2016	\$ 16,891.64

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1001943	GARCIA, JUDGE RICARDO H.	1/27/2016	\$ 2,100.00
1001944	GEMINI INK	1/27/2016	\$ 2,448.25
1001945	GEOMEDIA	1/27/2016	\$ 9,000.00
1001946	GLEN MILLS SCHOOLS	1/27/2016	\$ 5,031.30
1001947	GRAINGER INC	1/27/2016	\$ 14,624.11
1001948	GREATER SA CHAMBER OF COMMERCE	1/27/2016	\$ 1,500.00
1001949	GUILD PARK APARTMENTS	1/27/2016	\$ 595.54
1001950	HAYS COUNTY JUVENILE CENTER	1/27/2016	\$ 17,360.00
1001951	HDR ENGINEERING INC	1/27/2016	\$ 1,000.00
1001952	HEB GROCERY COMPANY	1/27/2016	\$ 248.00
1001953	HISPANIC CONTRACTORS ASSOCIATI	1/27/2016	\$ 750.00
1001954	HOLLOTEC LLC	1/27/2016	\$ 1,975.00
1001955	HOME DEPOT CREDIT SERVICE	1/27/2016	\$ 1,908.37
1001956	HONEYWELL INTERNATIONAL INC	1/27/2016	\$ 855.02
1001957	HOUSING INNOVATIONS LLC	1/27/2016	\$ 40,220.05
1001958	HUMANE RESTRAINT	1/27/2016	\$ 1,689.50
1001959	INTRUDER ALERT SYSTEMS, INC.	1/27/2016	\$ 260.00
1001960	JACKSON HIRSCH INC	1/27/2016	\$ 75.24
1001961	JAMF SOFTWARE, LLC	1/27/2016	\$ 11,925.00
1001962	JIMMY JOHNS GOURMET SANDWICHES	1/27/2016	\$ 212.00
1001963	JUDSON INDEPENDENT SCHOOL	1/27/2016	\$ 2,301.78
1001964	KEL-LAC UNIFORMS INC	1/27/2016	\$ 1,489.95
1001965	KIMLEY-HORN & ASSOCIATES INC	1/27/2016	\$ 15,447.71
1001966	KYOCERA DOCUMENT SOLUTIONS AME	1/27/2016	\$ 260.87
1001967	LA BARCA DE JAILSCO MEXICAN	1/27/2016	\$ 655.50
1001968	LEGAL EATS LLC	1/27/2016	\$ 91.63
1001969	MADONNA NEIGHBORHOOD CENTER	1/27/2016	\$ 5,191.18
1001970	MARSH, MARJORIE J	1/27/2016	\$ 5,336.00
1001971	MEDICAL PRODUCTS LTD INC	1/27/2016	\$ 2,237.00
1001972	MEDLINE INDUSTRIES HOLDINGS LP	1/27/2016	\$ 256.94
1001973	METHODIST HEALTHCARE SYSTEM	1/27/2016	\$ 2,100.00
1001974	MGB GROUP, INC.	1/27/2016	\$ 14,308.18
1001975	MUNICIPAL EMERGENCY SERVICES I	1/27/2016	\$ 8,026.34
1001976	NARDIS INC	1/27/2016	\$ 2,188.00
1001977	NCS PEARSON INC	1/27/2016	\$ 1,932.52
1001978	NEW HORIZONS COMP LEARN CTR	1/27/2016	\$ 1,497.50
1001979	NORTHEAST ISD	1/27/2016	\$ 1,168.34
1001980	NORTHSIDE ISD	1/27/2016	\$ 4,876.54
1001981	OMNIBASE SERVICES OF TEXAS LP	1/27/2016	\$ 18,473.27
1001982	OPEX CORPORATION	1/27/2016	\$ 1,695.00
1001983	OZARKA DRINKING WATER CO	1/27/2016	\$ 102.35
1001984	PARSONS BRINCKERHOFF INC	1/27/2016	\$ 68,031.81
1001985	PEGASUS SCHOOLS INC	1/27/2016	\$ 40,250.40
1001986	PITNEY BOWES	1/27/2016	\$ 131.98
1001987	PRAXAIR DISTRIBUTION INC	1/27/2016	\$ 498.70
1001988	PROJECT QUEST INC	1/27/2016	\$ 8,817.49
1001989	PROPERTY DAMAGE APPRAISERS INC	1/27/2016	\$ 900.00
1001990	PUBLIC AGENCY TRAINING COUNCIL	1/27/2016	\$ 2,015.00
1001991	RANGER SHREDDING	1/27/2016	\$ 3,175.00
1001992	RED HAWK FIRE & SAFETY	1/27/2016	\$ 540.00
1001993	REGAL PLASTIC SUPPLY COMPANY	1/27/2016	\$ 415.00
1001994	RJ RIVERA ASSOCIATES INC	1/27/2016	\$ 9,717.57
1001995	SA PUBLIC PURCHASING ASSN	1/27/2016	\$ 300.00
1001996	SALT EXCHANGE INC	1/27/2016	\$ 185.25
1001997	SAN ANTONIO WATER SYSTEMS	1/27/2016	\$ 1,200.00
1001998	SAN ANTONIO WATER SYSTEMS	1/27/2016	\$ 1,213.51
1001999	SANIVAC	1/27/2016	\$ 3,320.18
1002000	SERVICE EXPERTS HEATING & AIR	1/27/2016	\$ 2,494.00
1002001	SOL STUDIO ARCHITECTS	1/27/2016	\$ 1,689.32
1002002	SOMERSET ISD	1/27/2016	\$ 1,308.78



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1002003	SOUTHSIDE ISD	1/27/2016	\$ 1,946.13
1002004	SOUTHWEST ISD	1/27/2016	\$ 2,563.95
1002005	SOUTHWEST SOLUTIONS GROUP	1/27/2016	\$ 6,301.50
1002006	SPANISH MAIN APARTMENTS	1/27/2016	\$ 353.99
1002007	SPARE PARTS	1/27/2016	\$ 450.00
1002008	STAPLES ADVANTAGE	1/27/2016	\$ 69.95
1002009	STATE NOTARY COMMISSION	1/27/2016	\$ 442.00
1002010	STEEGE, MARK W.	1/27/2016	\$ 3,305.00
1002011	STERLING'S PUB SAFETY UNIFORMS	1/27/2016	\$ 438.87
1002012	TALX, EQUIFAX WORKFORCE	1/27/2016	\$ 494.40
1002013	TEXAS PARKS AND WILDLIFE	1/27/2016	\$ 3,069.60
1002014	TEXAS STATE UNIVERSITY	1/27/2016	\$ 150.00
1002015	THE ADVOCATES-BOXING YTH PROG	1/27/2016	\$ 135.00
1002016	SAN ANTONIO CLUBHOUSE	1/27/2016	\$ 1,441.35
1002017	THE DEBERRY GROUP	1/27/2016	\$ 2,502.00
1002018	THOMSON REUTERS-WEST	1/27/2016	\$ 4,811.94
1002019	THYSSENKRUPP ELEVATOR	1/27/2016	\$ 19,119.87
1002020	TIME WARNER CABLE SAN ANTONIO	1/27/2016	\$ 1,768.77
1002021	TIME WARNER CABLE	1/27/2016	\$ 529.29
1002022	TODAY'S BUSINESS SOLUTIONS	1/27/2016	\$ 139.99
1002023	TOM BENSON CHEVROLET CO, INC.	1/27/2016	\$ 12,947.17
1002024	TOSHIBA	1/27/2016	\$ 29.08
1002025	TOSHIBA OCS	1/27/2016	\$ 3,045.78
1002026	TRANSPORTAION RESEARCH BOARD	1/27/2016	\$ 89.00
1002027	TRECO SERVICES INC	1/27/2016	\$ 1,354.26
1002028	TYCO INTEGRATED SECURITY	1/27/2016	\$ 2,095.58
1002029	ULINE INC	1/27/2016	\$ 330.33
1002030	US POSTMASTER	1/27/2016	\$ 3,000.00
1002031	US POSTMASTER	1/27/2016	\$ 500.00
1002032	VERMEER TEXAS-LOUISIANA	1/27/2016	\$ 1,611.02
1002033	VILLAS OF PECAN MANOR APTS	1/27/2016	\$ 449.73
1002034	WATER RESOURCES	1/27/2016	\$ 1,354.00
1002035	WEISSLER O.D., THOMAS E	1/27/2016	\$ 305.00
1002036	WEST SANITATION SERVICES INC	1/27/2016	\$ 113.40
1002037	WEST TEXAS GAS INC	1/27/2016	\$ 19.03
1002038	WILSON, RAYNOLD PATRICK	1/27/2016	\$ 1,500.00
1002039	WORLDWIDE LANGUAGES & COMM LLC	1/27/2016	\$ 200.00
1002040	YOUTH FOR TOMORROW	1/27/2016	\$ 165.00
			<b>\$ 1,212,656.13</b>

<b>EFT PAYMENTS FOR: 01/27/2016</b>
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12716001	ACEVEDO, ROCHELLE	1/27/2016	\$ 140.00
12716002	ALEMAN, RAYMUNDO	1/27/2016	\$ 500.00
12716003	AMBROSINO JR, ROBERTO	1/27/2016	\$ 300.00
12716004	BARNETT, BYRON E.	1/27/2016	\$ 281.15
12716005	BAUGH, GEORGE W.	1/27/2016	\$ 591.28
12716006	BLAKE, ANGELA LUTHI	1/27/2016	\$ 140.00
12716007	BLOMSTER, JEANNE L.	1/27/2016	\$ 400.00
12716008	BOCQUIN, KAREN	1/27/2016	\$ 680.00
12716009	BOGGS, LYNETTE M	1/27/2016	\$ 140.00
12716010	BOWLES, MICHAEL D.	1/27/2016	\$ 150.00
12716011	BRITO, MARIA T.	1/27/2016	\$ 140.00
12716012	BROWN, EDITH Y	1/27/2016	\$ 1,000.00
12716013	BUSTAMANTE, JOHN M	1/27/2016	\$ 2,049.59
12716014	BUSTILLOS, JESSE JON	1/27/2016	\$ 107.50
12716015	CHAIRES, ALBERTO	1/27/2016	\$ 1,024.75

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
12716016	COLLINS, DAVID M	1/27/2016	\$ 371.00
12716017	CORONADO, TODD GIL	1/27/2016	\$ 540.00
12716018	DE HOYOS, JOANN S.	1/27/2016	\$ 165.00
12716019	DELANO JR., WILLIAM G.	1/27/2016	\$ 650.00
12716020	DIAZ, DOROTHY FLAGG	1/27/2016	\$ 347.00
12716021	EDELMAN, ANDREW H	1/27/2016	\$ 165.00
12716022	FALKIEWICZ, CHRISTINA L	1/27/2016	\$ 1,480.00
12716023	GAONA, ROBERT	1/27/2016	\$ 750.00
12716024	GARZA, CECILIA	1/27/2016	\$ 1,125.00
12716025	GONZALEZ, ROSA MARIA	1/27/2016	\$ 1,500.00
12716026	HANSON, KRISTIN	1/27/2016	\$ 890.00
12716027	HARGROVE, CLAIRE	1/27/2016	\$ 279.68
12716028	HARKIEWICZ, STEVEN N	1/27/2016	\$ 1,025.00
12716029	HEARD, LAURA D	1/27/2016	\$ 535.00
12716030	HELLRUNG, MARGARET CECILIA	1/27/2016	\$ 2,082.64
12716031	HICKS, BOB M	1/27/2016	\$ 300.00
12716032	HILL, DALE L.	1/27/2016	\$ 250.00
12716033	HILLE, THOMAS F	1/27/2016	\$ 100.00
12716034	HORTICK, CHRISTINE	1/27/2016	\$ 962.89
12716035	HUFF, YOLANDA T	1/27/2016	\$ 1,050.00
12716036	HUNT, JAMES KENDALL	1/27/2016	\$ 140.00
12716037	KELL, ORLANDO	1/27/2016	\$ 325.00
12716038	KENDALL, LOWELL S	1/27/2016	\$ 500.00
12716039	KOBS, ADAM LAKE	1/27/2016	\$ 350.00
12716040	LEONARD, LISA SCOTT	1/27/2016	\$ 650.00
12716041	LESSERT, TODD	1/27/2016	\$ 600.00
12716042	LEVENSTEIN, BRENDA LOUISE	1/27/2016	\$ 540.00
12716043	LOPEZ, RAY	1/27/2016	\$ 325.00
12716044	LOWE, ALLEN K	1/27/2016	\$ 536.80
12716045	MAURER, VIRGINIA E	1/27/2016	\$ 495.00
12716046	MEZA, VELIA J	1/27/2016	\$ 400.00
12716047	MIDDLETON, SUNNY	1/27/2016	\$ 280.00
12716048	MORALES-PADIA, TRISHA MARIE	1/27/2016	\$ 730.00
12716049	MORGAN, M. FAYE	1/27/2016	\$ 250.00
12716050	NOBLE, SUE	1/27/2016	\$ 250.00
12716051	OLIVEIRA-DURAN, LAURA	1/27/2016	\$ 649.70
12716052	PARKER, DEBRA L	1/27/2016	\$ 750.00
12716053	PAYNE, GLENN	1/27/2016	\$ 800.00
12716054	PENA, JENNIFER	1/27/2016	\$ 200.00
12716055	PEPLINSKI, JAMES B	1/27/2016	\$ 900.00
12716056	PEREZ, ADRIAN A	1/27/2016	\$ 165.00
12716057	PERKINS, AMY EUBANKS	1/27/2016	\$ 660.00
12716058	RICHARDSON, JOEL G	1/27/2016	\$ 75.00
12716059	ROBERTSON, JOHN H	1/27/2016	\$ 850.00
12716060	SALAZAR, MARIA	1/27/2016	\$ 1,135.00
12716061	SHELLER, TERESA RACHEL	1/27/2016	\$ 800.00
12716062	SCOTT, MARGARET A	1/27/2016	\$ 710.00
12716063	SETTLE, ELIZABETH A.	1/27/2016	\$ 1,271.28
12716064	WILKE, STEPHANIE H	1/27/2016	\$ 250.00
12716065	WILLINGHAM, GEORGE L	1/27/2016	\$ 1,979.00
12716066	WILLIS, DAVID L.	1/27/2016	\$ 450.00
12716067	WOOD III, BERTRAM O.	1/27/2016	\$ 44.17
12716068	ZAMORA, LAUREN D	1/27/2016	\$ 725.00
12716069	AFFORDABLE CUSTODIAL SUPPLIES	1/27/2016	\$ 8,785.90
12716070	ALAMO AREA RESOURCE CENTER	1/27/2016	\$ 72,317.41
12716071	CDW GOVERNMENT, LLC.	1/27/2016	\$ 313.48
12716072	DAVIDSON & TROILO	1/27/2016	\$ 460.00
12716073	DAVILA CONSTRUCTION, INC	1/27/2016	\$ 517,451.53
12716074	DC DISTRIBUTING	1/27/2016	\$ 4,106.68
12716075	GRAYBAR ELECTRIC CO INC	1/27/2016	\$ 487.80

**BEXAR COUNTY**  
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12716076	GT DISTRIBUTORS, INC.	1/27/2016	\$ 21,600.00
12716077	HIGH SIERRA ELECTRONICS, INC.	1/27/2016	\$ 22,541.16
12716078	JUMES, MICHAEL THOMAS	1/27/2016	\$ 7,125.00
12716079	LUTHERAN SOCIAL SVCS OF SOUTH	1/27/2016	\$ 11,420.96
12716080	MR TRANSMISSION	1/27/2016	\$ 4,195.00
12716081	OFFICE DEPOT INC	1/27/2016	\$ 11,708.13
12716082	QUEST DIAGNOSTICS INCORPORATED	1/27/2016	\$ 1,893.40
12716083	R INSTALL COMPANY	1/27/2016	\$ 10,554.00
12716084	ROSETTA'S KEY	1/27/2016	\$ 6,870.00
12716085	SAFETY SUPPLY, INC	1/27/2016	\$ 2,179.80
12716086	SAN ANTONIO AIDS FOUNDATION	1/27/2016	\$ 9,099.83
12716087	SAN ANTONIO CONSTRUCTORS LTD	1/27/2016	\$ 112,063.02
12716088	SAN ANTONIO RIVER AUTHORITY	1/27/2016	\$ 1,324,659.10
12716089	STONE JR PHD, DOUGLAS THOMAS	1/27/2016	\$ 7,245.00
12716090	WASTE MANAGEMENT OF TEXAS INC	1/27/2016	\$ 1,952.29
12716091	XEROX CORPORATION	1/27/2016	\$ 1,329.01
			<b>\$ 2,201,356.93</b>

**WIRES PAYMENTS FOR: 01/27/2016**

WIRE	AETNA	\$ 1,166,572.58
WIRE	TRISTAR	\$ 32,955.84
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,131,313.45
		<b>\$ 2,330,841.87</b>

**MANUAL PAYMENTS FOR: 01/22/2016**

1001586	SENTINEL OFFENDER SERVICES	1/22/2016	\$ 104,650.00
			<b>\$ 104,650.00</b>

**GRAND TOTAL** **\$ 5,849,504.93**

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/29/2016</b>			
1002041	ACEVEDO, PAUL R.	1/29/2016	\$ 100.00
1002042	AGUILERA, JOSEPH MICK	1/29/2016	\$ 400.00
1002043	ALI, SHAMREZ AMIN	1/29/2016	\$ 140.00
1002044	ALLEN, MATTHEW THOMAS	1/29/2016	\$ 1,415.00
1002045	BAIRD, MICHAEL ALAN	1/29/2016	\$ 200.00
1002046	BARNETT, STEVEN	1/29/2016	\$ 165.00
1002047	BARRETTO, ENACIO	1/29/2016	\$ 300.00
1002048	BASILE, KARL ANTHONY	1/29/2016	\$ 1,000.00
1002049	BENAVIDES, ALMA	1/29/2016	\$ 1,440.00
1002050	BENAVIDES, MICHAEL H	1/29/2016	\$ 140.00
1002051	BOYER, RYAN	1/29/2016	\$ 280.00
1002052	BRANNAN, QUIENCY	1/29/2016	\$ 215.00
1002053	BROOKS, WILLIAM A	1/29/2016	\$ 140.00
1002054	BRUNER, JAMES L.	1/29/2016	\$ 140.00
1002055	BURCHARD, BROCK S	1/29/2016	\$ 620.00
1002056	BUTLER, CHASE WORTHINGTON	1/29/2016	\$ 400.00
1002057	CALDAROLA, GAYLE	1/29/2016	\$ 50.00
1002058	CARRINGTON-SMYTH, LAUREN	1/29/2016	\$ 300.00
1002059	CEPEDA, MARCO	1/29/2016	\$ 140.00
1002060	COHEN, LAWRENCE MICHAEL	1/29/2016	\$ 420.00
1002061	CORBY, KAREN L	1/29/2016	\$ 1,100.00
1002062	CORLEY, LINDA	1/29/2016	\$ 100.00
1002063	CUELLAR, DAVID A	1/29/2016	\$ 140.00
1002064	DARWIN, CASE JEFFERSON	1/29/2016	\$ 600.00
1002065	DEWALT, ERIC A.	1/29/2016	\$ 165.00
1002066	DOMINGUEZ, ABEL	1/29/2016	\$ 400.00
1002067	DWIGANS, JAMES L	1/29/2016	\$ 1,110.00
1002068	EFRON, LORAIN	1/29/2016	\$ 25.00
1002069	FINCH, MATTHEW L	1/29/2016	\$ 200.00
1002070	FLORES, RUBEN G	1/29/2016	\$ 1,865.00
1002071	FREINER, EDWARD	1/29/2016	\$ 280.00
1002072	FUCHS, RAYMOND E.	1/29/2016	\$ 12,740.00
1002073	GARCIA, DAVID A	1/29/2016	\$ 140.00
1002074	GARCIA, EDUARDO J.	1/29/2016	\$ 4,480.00
1002075	GARCIA, M THERESA	1/29/2016	\$ 280.00
1002076	GARCIA, ROLAND J	1/29/2016	\$ 1,116.25
1002077	GEBBIA, ROBERT F	1/29/2016	\$ 165.00
1002078	GEORGE, DYLAN	1/29/2016	\$ 140.00
1002079	GRANADOS, MICHAEL DAVID	1/29/2016	\$ 905.00
1002080	GREINER, RANDALL L.	1/29/2016	\$ 405.00
1002081	GUERRERO, MONICA ELAINE	1/29/2016	\$ 215.00
1002082	HABY, MARK P	1/29/2016	\$ 140.00
1002083	HAJEK III, ANTON PAUL	1/29/2016	\$ 355.00
1002084	HAWBECKER-RIOS, WILLIAM J	1/29/2016	\$ 500.00
1002085	HERNANDEZ III, MIGUEL A.	1/29/2016	\$ 280.00
1002086	HICKS, ANDREW K	1/29/2016	\$ 140.00
1002087	HILL, G SCOTT	1/29/2016	\$ 165.00
1002088	HOBBS. BRETT C.	1/29/2016	\$ 140.00
1002089	JIMENEZ III, ANTONIO	1/29/2016	\$ 175.00
1002090	KARL, ERIC	1/29/2016	\$ 540.00
1002091	KEY, CARLO	1/29/2016	\$ 275.00
1002092	KRAMER, SUZANNE	1/29/2016	\$ 305.00
1002093	KUNTZ IV, JOHN J	1/29/2016	\$ 200.00
1002094	LANE, THOMAS	1/29/2016	\$ 100.00
1002095	LANEY, SHAWN C	1/29/2016	\$ 190.00
1002096	LEE, HEE KYU	1/29/2016	\$ 330.00

**BEXAR COUNTY**  
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1002097	LOPEZ, BRANDEN	1/29/2016	\$ 200.00
1002098	LUITJEN, MARK R	1/29/2016	\$ 165.00
1002099	LUNA, LETICIA ANN	1/29/2016	\$ 165.00
1002100	MARSHALL, CLEOPHUS N W	1/29/2016	\$ 750.00
1002101	MARTINEZ, JEFFREY	1/29/2016	\$ 280.00
1002102	MCCAULEY JR., DAN W.	1/29/2016	\$ 140.00
1002103	MCRAE, LELAND	1/29/2016	\$ 500.00
1002104	MEHLER, DANIEL	1/29/2016	\$ 100.00
1002105	MEYRAT, JAMES	1/29/2016	\$ 200.00
1002106	MOLINA, LINDA	1/29/2016	\$ 390.00
1002107	MULLINER, JEFF	1/29/2016	\$ 939.50
1002108	MULLINER, KRISTEN L	1/29/2016	\$ 140.00
1002109	NAJERA, MIGUEL	1/29/2016	\$ 1,300.00
1002110	OLTERS DORF, JAMES	1/29/2016	\$ 280.00
1002111	ORTIZ, ARNULFO	1/29/2016	\$ 400.00
1002112	OWEN, AMY	1/29/2016	\$ 50.00
1002113	PACHECO, DANIEL	1/29/2016	\$ 140.00
1002114	PEACE, TERRI C.	1/29/2016	\$ 140.00
1002115	PITTL, KELLY	1/29/2016	\$ 445.00
1002116	POLLOCK, JULIE B.	1/29/2016	\$ 165.00
1002117	PORTER, ROBERT A	1/29/2016	\$ 940.00
1002118	PREECE, ANDREW GEORGE	1/29/2016	\$ 400.00
1002119	RAMOS, MICHAEL ANTHONY	1/29/2016	\$ 380.00
1002120	REYNOLDS, ERIK STEVEN	1/29/2016	\$ 100.00
1002121	ROBBERSON, JOHN L	1/29/2016	\$ 805.00
1002122	RODRIGUEZ, FRED	1/29/2016	\$ 165.00
1002123	RODRIGUEZ-DURON, LIZA	1/29/2016	\$ 190.00
1002124	ROSS, JONATHAN KEITH	1/29/2016	\$ 1,470.00
1002125	RUBIOLA JR., CHARLES	1/29/2016	\$ 100.00
1002126	SALDIVAR, RICHARD C	1/29/2016	\$ 140.00
1002127	SANTOS, TEODORE J	1/29/2016	\$ 400.00
1002128	SEPULVEDA JR., JESSE A.	1/29/2016	\$ 165.00
1002129	SHAEFFER, TYLDEN	1/29/2016	\$ 900.00
1002130	SHAUGHNESSY, EDWARD F	1/29/2016	\$ 900.00
1002131	SHAW III, WILLIAM H	1/29/2016	\$ 600.00
1002132	SHERMAN, KIRK	1/29/2016	\$ 305.00
1002133	SILVA, JENNIFER WARREN	1/29/2016	\$ 400.00
1002134	SIMMONS, WILLIAM	1/29/2016	\$ 165.00
1002135	SMITH, PAUL J	1/29/2016	\$ 350.00
1002136	SOUZA, LAWRENCE J	1/29/2016	\$ 165.00
1002137	STOLHANDSKE, MATT C.	1/29/2016	\$ 165.00
1002138	SULLIVAN, JEANETTE BURNEY	1/29/2016	\$ 330.00
1002139	TOCCI, JAMES V	1/29/2016	\$ 140.00
1002140	VALENZUELA, CATHERINE M	1/29/2016	\$ 165.00
1002141	VALICEK, MICHAEL D.	1/29/2016	\$ 330.00
1002142	VOIGT, LISA	1/29/2016	\$ 190.00
1002143	WARNER, JAMES M	1/29/2016	\$ 200.00
1002144	WEMMERT, JUDITH K	1/29/2016	\$ 400.00
1002145	WHITE, MARSHALL D	1/29/2016	\$ 400.00
1002146	WOLF, WARREN ALAN	1/29/2016	\$ 500.00
1002147	ZAMORA, MICHAEL R	1/29/2016	\$ 140.00
1002148	ZAPATA, RAYMOND	1/29/2016	\$ 400.00
1002149	ZARKA, JENNIFER A	1/29/2016	\$ 140.00
1002150	ZIMMERMAN, RONALD D	1/29/2016	\$ 140.00
1002151	ABREGO, DEBBIE	1/29/2016	\$ 64.74
1002152	BLAZOSKY, ALLISON	1/29/2016	\$ 38.36
1002153	BROWN, AMANDA C	1/29/2016	\$ 742.87
1002154	CALLANEN, JACQUELYN	1/29/2016	\$ 51.35
1002155	CALVERT, TOMMY	1/29/2016	\$ 278.12
1002156	CAMACHO JR, JOE	1/29/2016	\$ 63.92

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1002157	CROSS, KELLY M	1/29/2016	\$ 125.00
1002158	CRUZ, JOHN A.	1/29/2016	\$ 63.92
1002159	CUELLAR, ERIC	1/29/2016	\$ 656.75
1002160	DALLAM, ROSA RAMSEY	1/29/2016	\$ 656.75
1002161	DANIELS, MATTHEW L.	1/29/2016	\$ 656.75
1002162	DUARTE, CYNTHIA A	1/29/2016	\$ 125.56
1002163	EVANS, SAMANTHA	1/29/2016	\$ 99.36
1002164	FISHER, JOHN JUDAS	1/29/2016	\$ 51.32
1002165	GONZALEZ, MICHAEL	1/29/2016	\$ 63.92
1002166	GUADARRAMA, JANET	1/29/2016	\$ 24.09
1002167	GUTIERREZ, ANGIE	1/29/2016	\$ 193.88
1002168	GUTIERREZ, ERIC	1/29/2016	\$ 184.00
1002169	HALLONQUIST, BRUCE	1/29/2016	\$ 40.00
1002170	HERNANDEZ, KALVIN	1/29/2016	\$ 198.82
1002171	HIGHTOWER, MIKE	1/29/2016	\$ 92.80
1002172	HOLT, YVETTE	1/29/2016	\$ 457.20
1002173	HOWARD, JULIE	1/29/2016	\$ 656.75
1002174	HUERTA, JAMES	1/29/2016	\$ 63.92
1002175	HUGMAN, ELISSA	1/29/2016	\$ 270.12
1002176	JORDAN, RAUL A.	1/29/2016	\$ 656.75
1002177	LEYVA, VERONICA	1/29/2016	\$ 60.52
1002178	LIEBERMAN, COURTNEY	1/29/2016	\$ 7.00
1002179	LONGI, JOSHUA	1/29/2016	\$ 656.75
1002180	LOPEZ JR, JUDGE ROGELIO	1/29/2016	\$ 160.00
1002181	LORENZO, OROZCO	1/29/2016	\$ 17.18
1002182	LOVETT, HOLLY S.	1/29/2016	\$ 656.75
1002183	MARTINEZ, ISIDRO	1/29/2016	\$ 382.68
1002184	MARTINEZ, MONICA	1/29/2016	\$ 34.85
1002185	MARTINEZ, SUZANNE	1/29/2016	\$ 2,119.14
1002186	MILLER, TED	1/29/2016	\$ 50.50
1002187	MOORE, BOBBI	1/29/2016	\$ 656.75
1002188	MUNGUIA, ASHLEY N	1/29/2016	\$ 481.41
1002189	MUNOZ, CHRISTOPHER M	1/29/2016	\$ 18.00
1002190	PARKER, MANDISA	1/29/2016	\$ 63.92
1002191	PATTERSON, EVAN	1/29/2016	\$ 656.75
1002192	PEREZ, AARON	1/29/2016	\$ 64.74
1002193	PESES, MIKE	1/29/2016	\$ 1,886.49
1002194	RAMOS, LISA	1/29/2016	\$ 1,703.87
1002195	RITCHLEY, KELSEY	1/29/2016	\$ 656.75
1002196	RODRIGUEZ, ERIC	1/29/2016	\$ 72.45
1002197	SAIZ, GILBERT	1/29/2016	\$ 64.74
1002198	SANDERS, MARCUS	1/29/2016	\$ 656.75
1002199	SANDRANA, SHIVA	1/29/2016	\$ 2,233.89
1002200	SOLIS, LAURA	1/29/2016	\$ 230.00
1002201	STOLHANDSKE II, CARL T	1/29/2016	\$ 100.00
1002202	TOSCANO, JOE	1/29/2016	\$ 11.98
1002203	VIERA, KENNETH	1/29/2016	\$ 69.00
1002204	WENTWORTH, JUDGE JEFF	1/29/2016	\$ 289.80
1002205	WHITCOMB, KATHRYN	1/29/2016	\$ 51.69
1002206	WOMBLE, STEVEN	1/29/2016	\$ 266.81
1002207	ZERMENO, ALAINA	1/29/2016	\$ 656.75
1002208	LAS CIMAS APARTMENTS	1/29/2016	\$ 5.00
1002209	LAMIA MONIR	1/29/2016	\$ 53.00
1002210	GERARD RICKHOFF, COUNTY CLERK	1/29/2016	\$ 585.00
1002211	GERARD RICKHOFF, COUNTY CLERK	1/29/2016	\$ 47.00
1002212	LA PALOMA	1/29/2016	\$ 5.00
1002213	LA PALOMA	1/29/2016	\$ 10.00
1002214	LA PALOMA	1/29/2016	\$ 5.00
1002215	LA PALOMA	1/29/2016	\$ 85.00
1002216	LA PALOMA	1/29/2016	\$ 10.00

**BEXAR COUNTY**  
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1002217	LA PALOMA	1/29/2016	\$ 5.00
1002218	LA PALOMA	1/29/2016	\$ 20.00
1002219	SPECIAL OLYMPICS ARIZONA	1/29/2016	\$ 5.00
1002220	JOHANNA LYNN MONROE	1/29/2016	\$ 94.50
1002221	JODI HEAD LOPEZ ASSOCIATES	1/29/2016	\$ 10.00
1002222	MIRACLE METHOD OF NORTH S.A.	1/29/2016	\$ 10.00
1002223	IRIS GUEERA	1/29/2016	\$ 22.00
1002224	JAMES HULICK	1/29/2016	\$ 265.00
1002225	PATRICK CONNALLY	1/29/2016	\$ 150.00
1002226	JUAN JIMENEZ	1/29/2016	\$ 22.00
1002227	SAMUEL PIPPERT	1/29/2016	\$ 190.00
1002228	ERIC JON WHITE	1/29/2016	\$ 190.00
1002229	NISHI THAKUR	1/29/2016	\$ 205.00
1002230	MIMI BRIGANCE	1/29/2016	\$ 165.00
1002231	SHERI LYCAN	1/29/2016	\$ 165.00
1002232	ANN ADAMS	1/29/2016	\$ 115.00
1002233	AMERCARE PRODUCTS INC	1/29/2016	\$ 3,976.85
1002234	AMTEK INFORMATION SERVICES INC	1/29/2016	\$ 200.00
1002235	ARK AGENCY	1/29/2016	\$ 3,788.65
1002236	AT&T	1/29/2016	\$ 204.32
1002237	AT&T	1/29/2016	\$ 54,650.21
1002238	AT&T MOBILITY NATIONAL ACCOUNT	1/29/2016	\$ 93.37
1002239	AVERY OIL COMPANY	1/29/2016	\$ 3,255.00
1002240	BELL SPORTS INC	1/29/2016	\$ 3,704.00
1002241	BOB BARKER COMPANY, INC	1/29/2016	\$ 5,724.56
1002242	BROYLES, ELIZABETH	1/29/2016	\$ 625.00
1002243	CADAVID, MICHAEL	1/29/2016	\$ 125.00
1002244	CALDWELL COUNTRY CHEVROLET	1/29/2016	\$ 114,624.00
1002245	COMMONWEALTH COMPUTER COMPANY	1/29/2016	\$ 2,816.19
1002246	CONSOLIDATED OFFICE SYSTEMS	1/29/2016	\$ 849.75
1002247	CONSOLIDATED OFFICE SYS PNCH	1/29/2016	\$ 1,359.60
1002248	CPS ENERGY	1/29/2016	\$ 1,106,752.42
1002249	CTWP	1/29/2016	\$ 512.85
1002250	CTWP	1/29/2016	\$ 640.62
1002251	CUSTOM SYSTEMS DESIGN, INC	1/29/2016	\$ 14,893.94
1002252	DAUGHTERS OF CHARITY SVS OF SA	1/29/2016	\$ 16,779.49
1002253	DETENTION HEALTH CARE SERVICES	1/29/2016	\$ 14,600.00
1002254	DETENTION HEALTH CARE SERVICES	1/29/2016	\$ 4,000.00
1002255	DETENTION HEALTH CARE SERVICES	1/29/2016	\$ 53,880.46
1002256	DOH	1/29/2016	\$ 40.00
1002257	FAULK, GLENN D	1/29/2016	\$ 1,222.00
1002258	GULF COAST TRADES CENTER	1/29/2016	\$ 5,031.30
1002259	HOGAN, BOB L	1/29/2016	\$ 169.36
1002260	KIMLEY-HORN & ASSOCIATES INC	1/29/2016	\$ 10,531.02
1002261	KYOCERA DOCUMENT SOLUTIONS AME	1/29/2016	\$ 164.28
1002262	M E RODRIGUEZ LP	1/29/2016	\$ 15,795.00
1002263	MUNOZ AND COMPANY	1/29/2016	\$ 3,447.50
1002264	NUCLEOGENIX, LLC	1/29/2016	\$ 4,000.00
1002265	ORTIZ, CHRISTIAN	1/29/2016	\$ 1,625.00
1002266	POAGE, GLYN E	1/29/2016	\$ 769.50
1002267	ROBALIN-POMAR, CLAUDIA	1/29/2016	\$ 250.00
1002268	SAN ANTONIO WATER SYSTEMS	1/29/2016	\$ 6,166.42
1002269	SCOTT EQUIPMENT, INC	1/29/2016	\$ 36,187.23
1002270	SLIGH, TAMMI L.	1/29/2016	\$ 750.00
1002271	SPAWGLASS CIVIL CONSTRUCTION	1/29/2016	\$ 193,750.62
1002272	THOMSON REUTERS-WEST	1/29/2016	\$ 720.00
1002273	TIME WARNER CABLE SAN ANTONIO	1/29/2016	\$ 279.24
1002274	TIME WARNER CABLE	1/29/2016	\$ 86.97
1002275	TODAY'S BUSINESS SOLUTIONS	1/29/2016	\$ 3,170.65
1002276	TOSHIBA	1/29/2016	\$ 29.21

**BEXAR COUNTY**  
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1002277	TOSHIBA BUSINESS SOLUTIONS	1/29/2016	\$ 152.61
1002278	TOSHIBA OCS	1/29/2016	\$ 537.76
1002279	TX DISTRICT & COUNTY ATTORNEYS	1/29/2016	\$ 175.00
1002280	TX DISTRICT & COUNTY ATTORNEYS	1/29/2016	\$ 5,350.00
1002281	US POSTAL SERVICE	1/29/2016	\$ 19,090.37
1002282	WORLD WIDE IMAGING SUPPLIES	1/29/2016	\$ 896.00
1002283	WORLDWIDE LANGUAGES & COMM LLC	1/29/2016	\$ 650.00
			<b>\$ 1,801,127.50</b>

<b>EFT PAYMENTS FOR: 01/29/2016</b>
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12916001	ACEVEDO III, ALBERTO	1/29/2016	\$ 140.00
12916002	ACEVEDO, ROCHELLE	1/29/2016	\$ 600.00
12916003	ADAMS, EDWARD H	1/29/2016	\$ 190.00
12916004	ALDAPE, JAIME	1/29/2016	\$ 140.00
12916005	ALEMAN, RAYMUNDO	1/29/2016	\$ 140.00
12916006	AMBROSINO JR, ROBERTO	1/29/2016	\$ 50.00
12916007	ANDREWS, JOCELYN C	1/29/2016	\$ 140.00
12916008	ASHBAUGH, DIRK	1/29/2016	\$ 140.00
12916009	BLAKE, ANGELA LUTHI	1/29/2016	\$ 1,025.00
12916010	BOGGS, LYNETTE M	1/29/2016	\$ 500.00
12916011	BOYD, FRANKIE GENEVA	1/29/2016	\$ 350.00
12916012	BUSTILLOS, JESSE JON	1/29/2016	\$ 107.50
12916013	CALDWELL, THOMAS PAUL	1/29/2016	\$ 140.00
12916014	CANTRELL, ANTHONY B	1/29/2016	\$ 300.00
12916015	CASTRO, FRANK	1/29/2016	\$ 50.00
12916016	CHRISTIAN, MLISS	1/29/2016	\$ 2,566.50
12916017	COLLINS, DAVID M	1/29/2016	\$ 140.00
12916018	CORONADO, TODD GIL	1/29/2016	\$ 355.00
12916019	DE HOYOS, JOANN S.	1/29/2016	\$ 140.00
12916020	DITTMAN, ROBERT	1/29/2016	\$ 140.00
12916021	ECKMAN, AARON E.	1/29/2016	\$ 380.00
12916022	ESTORGA, JESSICA A	1/29/2016	\$ 805.00
12916023	FRIEDMAN, IVAN M	1/29/2016	\$ 165.00
12916024	FROELICH, ANDREW C	1/29/2016	\$ 265.00
12916025	GAONA, ROBERT	1/29/2016	\$ 315.00
12916026	GARCIA, JULIA	1/29/2016	\$ 165.00
12916027	GAY, ARLENE M	1/29/2016	\$ 545.00
12916028	HENRICKSEN, SEAN	1/29/2016	\$ 240.00
12916029	HICKS, BOB M	1/29/2016	\$ 800.00
12916030	HILL, DALE L.	1/29/2016	\$ 400.00
12916031	HILLE, THOMAS F	1/29/2016	\$ 500.00
12916032	HUFF, C WAYNE	1/29/2016	\$ 687.00
12916033	HUNT, JAMES KENDALL	1/29/2016	\$ 425.00
12916034	KEANE-DAWES, SEAN	1/29/2016	\$ 140.00
12916035	KELL, ORLANDO	1/29/2016	\$ 400.00
12916036	LESNIAK, MELISSA	1/29/2016	\$ 140.00
12916037	LESSERT, TODD	1/29/2016	\$ 140.00
12916038	LOCK, JEB D	1/29/2016	\$ 200.00
12916039	LOPEZ, RAY	1/29/2016	\$ 140.00
12916040	MAURER, VIRGINIA E	1/29/2016	\$ 140.00
12916041	MAYFIELD, GEOFFERY R	1/29/2016	\$ 400.00
12916042	MIDDLETON, SUNNY	1/29/2016	\$ 810.00
12916043	MOLINA, RICHARD TIM	1/29/2016	\$ 325.00
12916044	MONTOYA JR., ISIDRO	1/29/2016	\$ 50.00
12916045	PARKER, DEBRA L	1/29/2016	\$ 500.00
12916046	PATTERSON, JULIE BRAY	1/29/2016	\$ 140.00



**BEXAR COUNTY  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
12916047	PAYNE, GLENN	1/29/2016	\$ 140.00
12916048	PENA, JENNIFER	1/29/2016	\$ 400.00
12916049	RAMOS, FERNANDO	1/29/2016	\$ 165.00
12916050	ROBLES, BEATRICE G	1/29/2016	\$ 1,350.00
12916051	RODRIGUEZ JR, MANUEL C.	1/29/2016	\$ 600.00
12916052	ROGERS, JASON	1/29/2016	\$ 100.00
12916053	SETTLE, ELIZABETH A.	1/29/2016	\$ 470.00
12916054	SHIRAZI, KURUSH AARON	1/29/2016	\$ 505.00
12916055	SKINNER, NELSON P.	1/29/2016	\$ 280.00
12916056	SOYARS, JODI S	1/29/2016	\$ 140.00
12916057	THORN, SHARON C	1/29/2016	\$ 140.00
12916058	VALDEZ JR., JERRY	1/29/2016	\$ 140.00
12916059	WALKER, TIMOTHY D	1/29/2016	\$ 140.00
12916060	WARD, KIMBEL	1/29/2016	\$ 280.00
12916061	WHITE, JEROME	1/29/2016	\$ 500.00
12916062	WHITE, MICHAEL W.	1/29/2016	\$ 165.00
12916063	TROY, WILLIAM N.	1/29/2016	\$ 280.00
12916064	WOOD III, BERTRAM O.	1/29/2016	\$ 360.83
12916065	WOODARD, DAVID ANDRE	1/29/2016	\$ 140.00
12916066	ERGON ASPHALT & EMULSIONS, INC	1/29/2016	\$ 2,512.61
12916067	FIRST MEMORIAL PARK CEMETERY	1/29/2016	\$ 7,050.00
12916068	GT DISTRIBUTORS, INC.	1/29/2016	\$ 12,581.00
12916069	JUMES, MICHAEL THOMAS	1/29/2016	\$ 1,662.50
12916070	MUJERES UNIDAS CONTRA EL SIDA	1/29/2016	\$ 2,447.76
12916071	MUSTANG EQUIPMENT	1/29/2016	\$ 898.08
12916072	O'REILLY AUTO PARTS	1/29/2016	\$ 6,875.49
12916073	OFFICE DEPOT INC	1/29/2016	\$ 4,600.41
12916074	PLAY SERVICES INC	1/29/2016	\$ 1,000.00
12916075	ROSETTA'S KEY	1/29/2016	\$ 2,340.00
12916076	SAN ANTONIO CONSTRUCTORS LTD	1/29/2016	\$ 30,594.84
12916077	WASTE MANAGEMENT OF TEXAS INC	1/29/2016	\$ 11,635.64
			<b>\$ 107,065.16</b>

<b>PAYROLL FOR: 01/29/2016</b>
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GROSS WAGES	\$ 10,462,125.15
FICA	\$ 757,002.14
	<b>\$ 11,219,127.29</b>
<b>GRAND TOTAL</b>	<b>\$ 13,127,319.95</b>