

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/09/2016
DISBURSEMENTS FOR: 01/27/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/27/2016			
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

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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

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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

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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

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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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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
			\$ 1,212,656.13

EFT PAYMENTS FOR: 01/27/2016

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

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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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
			\$ 2,201,356.93

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
		\$ 2,330,841.87

MANUAL PAYMENTS FOR: 01/22/2016

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

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