

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/09/2016
DISBURSEMENTS FOR: 02/03/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/03/2016			
1002288	ALLEN, MATTHEW THOMAS	2/3/2016	\$ 280.00
1002289	BASILE, KARL ANTHONY	2/3/2016	\$ 1,105.00
1002290	BEAL, PHYLLIS J	2/3/2016	\$ 140.00
1002291	BELIVEAU, MICHAEL	2/3/2016	\$ 140.00
1002292	BELL, KENNETH	2/3/2016	\$ 140.00
1002293	BENAVIDES, ALMA	2/3/2016	\$ 280.00
1002294	BENAVIDES, MICHAEL H	2/3/2016	\$ 400.00
1002295	BOMBENGER, MARK J	2/3/2016	\$ 825.00
1002296	BOYER, RYAN	2/3/2016	\$ 140.00
1002297	BRANNAN, QUIENCY	2/3/2016	\$ 165.00
1002298	BROOKS, WILLIAM A	2/3/2016	\$ 305.00
1002299	BUTLER III, MILTON C.	2/3/2016	\$ 140.00
1002300	BUTLER, CHASE WORTHINGTON	2/3/2016	\$ 400.00
1002301	BYINGTON, RICARDO A	2/3/2016	\$ 325.00
1002302	CADENA, IRENE VELA	2/3/2016	\$ 950.00
1002303	COHEN, LAWRENCE MICHAEL	2/3/2016	\$ 340.00
1002304	CORLEY, LINDA	2/3/2016	\$ 50.00
1002305	COX, CORNELIUS N.	2/3/2016	\$ 140.00
1002306	DARLING, MARK	2/3/2016	\$ 200.00
1002307	DELAVAN, MARY KAY	2/3/2016	\$ 350.00
1002308	DEVEAU, PATRICIA BLASCHKE	2/3/2016	\$ 565.00
1002309	DISRUD, JON R	2/3/2016	\$ 400.00
1002310	DOMINGUEZ, ABEL	2/3/2016	\$ 140.00
1002311	DOOLING, WILLIAM T	2/3/2016	\$ 300.00
1002312	DWIGANS, JAMES L	2/3/2016	\$ 240.00
1002313	EAKLE, JOANNE	2/3/2016	\$ 1,557.26
1002314	EUTON, COURTENAY E	2/3/2016	\$ 350.00
1002315	FINCH, MATTHEW L	2/3/2016	\$ 1,094.58
1002316	FISCHER, JUSTIN	2/3/2016	\$ 140.00
1002317	FISHER, ELIZABETH ANN	2/3/2016	\$ 700.00
1002318	FLORES, RUBEN G	2/3/2016	\$ 140.00
1002319	FUENTES-VALDEZ, MARY E	2/3/2016	\$ 200.00
1002320	GARCIA, DAVID A	2/3/2016	\$ 140.00
1002321	GARCIA, EDUARDO J.	2/3/2016	\$ 600.00
1002322	GARCIA, JAVIER M.	2/3/2016	\$ 140.00
1002323	GAVITO, LETTY	2/3/2016	\$ 1,625.00
1002324	GOLD, CHARLES E	2/3/2016	\$ 1,494.00
1002325	GRANADOS, MICHAEL DAVID	2/3/2016	\$ 420.00
1002326	GUERRA, MARTIN M	2/3/2016	\$ 140.00
1002327	GUERRERO, MONICA ELAINE	2/3/2016	\$ 240.00
1002328	GULLER, SCOTT	2/3/2016	\$ 1,825.00
1002329	HICKS, ANDREW K	2/3/2016	\$ 585.00
1002330	HITCHINGS, BARRY	2/3/2016	\$ 140.00
1002331	HOUSE, ARTESSIA	2/3/2016	\$ 240.00
1002332	HUNT, MARTIN	2/3/2016	\$ 280.00
1002333	JANUARY, STACY	2/3/2016	\$ 475.00
1002334	JOHNSON, KERBY	2/3/2016	\$ 340.00
1002335	KEENEY, BRIAN	2/3/2016	\$ 165.00
1002336	KEILER, WILLIAM G	2/3/2016	\$ 250.00
1002337	KEY, CARLO	2/3/2016	\$ 140.00
1002338	KIMBROUGH, BRIAN C.	2/3/2016	\$ 225.00
1002339	KIRKWOOD, MARKES E	2/3/2016	\$ 110.00
1002340	KRAMER, SUZANNE	2/3/2016	\$ 420.00
1002341	LEE, HEE KYU	2/3/2016	\$ 420.00
1002342	LEGARRETA, VERONICA I	2/3/2016	\$ 660.00
1002343	LONGAKER, KENTON DEEM	2/3/2016	\$ 330.00

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1002344	LOXSOM, ANDREW J	2/3/2016	\$ 1,325.00
1002345	LUNA, LETICIA ANN	2/3/2016	\$ 400.00
1002346	MAMORI PLLC, R AMIR	2/3/2016	\$ 140.00
1002347	MARTINEZ, JEFFREY	2/3/2016	\$ 2,755.00
1002348	MARTINI, MANDI	2/3/2016	\$ 380.00
1002349	MCCAULEY JR., DAN W.	2/3/2016	\$ 600.00
1002350	MCGINNIS, KELLY	2/3/2016	\$ 420.00
1002351	MEHLER, DANIEL	2/3/2016	\$ 100.00
1002352	MILES, JANICE	2/3/2016	\$ 927.40
1002353	MORALES, MARISSA BARRERA	2/3/2016	\$ 140.00
1002354	MORALES, TERESA BELEM	2/3/2016	\$ 750.00
1002355	MORRISON, CARLA B	2/3/2016	\$ 422.53
1002356	MULLINER, JEFF	2/3/2016	\$ 140.00
1002357	NISBET, JENNIFER	2/3/2016	\$ 140.00
1002358	PALMER, DANIEL	2/3/2016	\$ 140.00
1002359	PEARSALL, ALANA	2/3/2016	\$ 2,706.63
1002360	PERALES, RAUL	2/3/2016	\$ 600.00
1002361	PEREZ, DANIEL	2/3/2016	\$ 140.00
1002362	PEREZ, PAULA D.	2/3/2016	\$ 140.00
1002363	PITTL, KELLY	2/3/2016	\$ 2,630.00
1002364	PLACIER, THOMAS L.	2/3/2016	\$ 100.00
1002365	QUEZADA JR, CARLOS	2/3/2016	\$ 165.00
1002366	RAIGN, MICHAEL S.	2/3/2016	\$ 4,131.25
1002367	RAMOS, MICHAEL ANTHONY	2/3/2016	\$ 50.00
1002368	REECE JR., WILLIAM T.	2/3/2016	\$ 330.00
1002369	REYNOLDS, ERIK STEVEN	2/3/2016	\$ 140.00
1002370	RHADBONE, JAMAL	2/3/2016	\$ 350.00
1002371	ROBBERSON, JOHN L	2/3/2016	\$ 280.00
1002372	RODRIGUEZ JR, RAMON S	2/3/2016	\$ 575.00
1002373	RODRIGUEZ, ALBERTO L	2/3/2016	\$ 50.00
1002374	RODRIGUEZ, ARTURO	2/3/2016	\$ 140.00
1002375	RODRIGUEZ-DURON, LIZA	2/3/2016	\$ 140.00
1002376	ROSS, JONATHAN KEITH	2/3/2016	\$ 420.00
1002377	RUBIOLA JR., CHARLES	2/3/2016	\$ 1,045.00
1002378	SANCHEZ, JESSE M.	2/3/2016	\$ 240.00
1002379	SANTOS, TEODORE J	2/3/2016	\$ 640.00
1002380	SHAW III, WILLIAM H	2/3/2016	\$ 140.00
1002381	SHERMAN, KIRK	2/3/2016	\$ 760.00
1002382	SOWELL, SCOTT A	2/3/2016	\$ 635.00
1002383	STRYKER, KEVIN BRADLEY	2/3/2016	\$ 640.00
1002384	SULLIVAN, JEANETTE BURNEY	2/3/2016	\$ 1,334.44
1002385	TOCCI, JAMES V	2/3/2016	\$ 190.00
1002386	TORRES, EFRAIN	2/3/2016	\$ 280.00
1002387	URETSKY, GERALD ANTHONY	2/3/2016	\$ 2,385.00
1002388	VALE JR, RAYMOND J.	2/3/2016	\$ 100.00
1002389	VALENZUELA, CATHERINE M	2/3/2016	\$ 140.00
1002390	VAN NESS, JESSE	2/3/2016	\$ 925.00
1002391	VARA, MELISSA	2/3/2016	\$ 1,238.21
1002392	WEMMERT, JUDITH K	2/3/2016	\$ 500.00
1002393	WINGET-HERNANDEZ, LAURA	2/3/2016	\$ 300.00
1002394	WOOD, WAYNE TED	2/3/2016	\$ 1,555.00
1002395	YOUNG, WAYNE	2/3/2016	\$ 625.00
1002396	ZAMORA, MICHAEL R	2/3/2016	\$ 420.00
1002397	AHMED, BASHAR	2/3/2016	\$ 192.00
1002398	AUGSBURGER, ROBERT J	2/3/2016	\$ 1,275.00
1002399	BEARD, CARITEN	2/3/2016	\$ 267.68
1002400	BUTTS, DEBRA	2/3/2016	\$ 123.00
1002401	CASSEB, SOL	2/3/2016	\$ 873.75
1002402	CASTILLO, MELISSA	2/3/2016	\$ 204.96
1002403	CHATMAN, LAMONTE	2/3/2016	\$ 204.96

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1002404	CORTEZ, ARMANDO	2/3/2016	\$ 177.10
1002405	DELGADO, DAVID	2/3/2016	\$ 94.30
1002406	DETWILER, CHRISTINE ANN	2/3/2016	\$ 217.86
1002407	DORIA-ORTIZ, CHARLENE	2/3/2016	\$ 123.88
1002408	DUARTE, CYNTHIA A	2/3/2016	\$ 65.56
1002409	FAZ, NOE	2/3/2016	\$ 16.68
1002410	GARZA, XAVIER	2/3/2016	\$ 606.05
1002411	GONZALES, FERNANDO	2/3/2016	\$ 58.65
1002412	GREEN, RENEE	2/3/2016	\$ 40.00
1002413	GREGG, LISA M	2/3/2016	\$ 609.42
1002414	GUILMENOT, EARL	2/3/2016	\$ 59.80
1002415	GUTIERREZ, RACHEL	2/3/2016	\$ 32.78
1002416	HARLE, SIDNEY L.	2/3/2016	\$ 293.35
1002417	HERRERA, GERARD	2/3/2016	\$ 28.80
1002418	HOUSER, ROSE LEE	2/3/2016	\$ 120.18
1002419	JORDAN, DEBRA	2/3/2016	\$ 212.33
1002420	JORDAN, RAUL A.	2/3/2016	\$ 51.45
1002421	LAWHORN, PATRICIA	2/3/2016	\$ 27.54
1002422	LEAL III, MANUEL	2/3/2016	\$ 36.14
1002423	LEYVA, CHRISTINE ROSE	2/3/2016	\$ 192.00
1002424	LIRA, MARISSA	2/3/2016	\$ 344.00
1002425	LOZITO, MIKE	2/3/2016	\$ 278.56
1002426	MARQUEZ, QUETA	2/3/2016	\$ 269.22
1002427	MARTINEZ, MONICA	2/3/2016	\$ 192.00
1002428	MENDENHALL, NATHAN	2/3/2016	\$ 28.80
1002429	MORENO, RUMALDO	2/3/2016	\$ 24.55
1002430	MUNOZ, CHRISTOPHER M	2/3/2016	\$ 246.73
1002431	MYERS, MADELINE	2/3/2016	\$ 32.61
1002432	PAMERLEAU, SUSAN	2/3/2016	\$ 1,117.02
1002433	PATTERSON, EVAN	2/3/2016	\$ 51.81
1002434	PETT, SANDRA	2/3/2016	\$ 950.81
1002435	PRICE, JASON	2/3/2016	\$ 204.96
1002436	RAMIREZ, RODOLFO	2/3/2016	\$ 134.57
1002437	SANCHEZ, RAUL A	2/3/2016	\$ 132.83
1002438	SANDERS, MARCUS	2/3/2016	\$ 29.86
1002439	SANDERS, SHAWN	2/3/2016	\$ 1.73
1002440	STRYKER, CATHY	2/3/2016	\$ 955.75
1002441	TAGUACTA, NANCY	2/3/2016	\$ 267.00
1002442	TATUM, KELVIN	2/3/2016	\$ 114.95
1002443	URANGA JR., LOUIS	2/3/2016	\$ 98.90
1002444	VONSTULTZ, JEANNIE	2/3/2016	\$ 174.62
1002445	WEBBER-PETERSON, CARMEN	2/3/2016	\$ 144.90
1002446	YOUNG, MICHAEL	2/3/2016	\$ 453.98
1002447	ZEPEDA, ALEXANDRA	2/3/2016	\$ 215.22
1002448	NATIONAL JUDGMENT RECOVERY CEN	2/3/2016	\$ 20.00
1002449	NATIONAL JUDGMENT RECOVERY CEN	2/3/2016	\$ 20.00
1002450	NATIONAL JUDGMENT RECOVERY CEN	2/3/2016	\$ 20.00
1002451	MARCIA E. ROCKNE	2/3/2016	\$ 116.00
1002452	FAIRWAYS V APARTMENTS	2/3/2016	\$ 10.00
1002453	FAIRWAYS V APARTMENTS	2/3/2016	\$ 10.00
1002454	MARVIN MILLER PROPERTIES	2/3/2016	\$ 5.00
1002455	BARRET DAFFIN FRAPPIER TURNER	2/3/2016	\$ 10.00
1002456	SUSAN L. FLORENCE & ASSOCIATES	2/3/2016	\$ 5.00
1002457	DAHLIA L. CASTILLO	2/3/2016	\$ 5.00
1002458	G. PATRICK COLLINS & ASSOCIATE	2/3/2016	\$ 5.00
1002459	PALLIDA, LLC	2/3/2016	\$ 10.00
1002460	LA PALOMA	2/3/2016	\$ 5.00
1002461	MONTICELLO MANOR	2/3/2016	\$ 10.00
1002462	MARINOSCI LAW GROUP, PC	2/3/2016	\$ 10.00
1002463	GERARD RICKHOFF, COUNTY CLERK	2/3/2016	\$ 540.00

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1002464	DELANEY REALTY INC	2/3/2016	\$ 5.00
1002465	DELANEY REALTY INC	2/3/2016	\$ 10.00
1002466	ANGEL REYES & ASSOCIATES	2/3/2016	\$ 15.00
1002467	ROSEMONT AT HIGHLAND PARK	2/3/2016	\$ 5.00
1002468	AUSTIN L. OLIVER	2/3/2016	\$ 5.00
1002469	GERARD RICKHOFF, COUNTY CLERK	2/3/2016	\$ 607.00
1002470	DAVID VOLKMAN	2/3/2016	\$ 68.00
1002471	RYAN JAY ALVAREZ SALINAS	2/3/2016	\$ 23.00
1002472	WILLIAM HARLAN	2/3/2016	\$ 61.00
1002473	NATIONAL JUDGMENT RECOVERY CEN	2/3/2016	\$ 20.00
1002474	A-PEST-OR-US PEST CONTROL INC	2/3/2016	\$ 385.00
1002475	AAA STAMP & ENGRAVING CO	2/3/2016	\$ 53.82
1002476	ACCESS INVESTIGATIONS	2/3/2016	\$ 497.50
1002477	ACGME	2/3/2016	\$ 4,300.00
1002478	AGILENT TECHNOLOGIES, INC	2/3/2016	\$ 1,608.00
1002479	ALAMO AUTO GLASS	2/3/2016	\$ 195.00
1002480	ALLIED CASTER CO INC	2/3/2016	\$ 5,345.00
1002481	ALTERMAN INC	2/3/2016	\$ 14,253.69
1002482	ANIMAL CARE EQUIPMENT & SERVIC	2/3/2016	\$ 370.85
1002483	APF FBO DEPENDABLE BUSINESS	2/3/2016	\$ 3,356.55
1002484	ARENA PROJECT DEVELOPER	2/3/2016	\$ 35,000.00
1002485	AREVALOS, MONA	2/3/2016	\$ 1,965.84
1002486	ARIAS & ASSOCIATES INC	2/3/2016	\$ 10,310.25
1002487	ARNOLD OIL EQUIPMENT CO.	2/3/2016	\$ 456.52
1002488	ASG SOFTWARE SOLUTIONS	2/3/2016	\$ 70,200.23
1002489	AT&T	2/3/2016	\$ 1,556,657.92
1002490	AT&T MOBILITY	2/3/2016	\$ 126.84
1002491	BENSON DESIGN ASSOCIATES	2/3/2016	\$ 50.00
1002492	BEXAR CO COMM SUPV & CORREC	2/3/2016	\$ 538.66
1002493	BILINGUAL COMM CONSULTANTS	2/3/2016	\$ 4,670.00
1002494	BILL MILLER BAR-B-Q ENT LTD	2/3/2016	\$ 118.00
1002495	BOB BARKER COMPANY, INC	2/3/2016	\$ 430.08
1002496	BRENNTAG SOUTHWEST, INC.	2/3/2016	\$ 1,792.50
1002497	BROOKHAVEN YOUTH RANCH	2/3/2016	\$ 15,093.90
1002498	BUDGET SIGNS INC	2/3/2016	\$ 895.00
1002499	CANON SOLUTIONS AMERICA, INC.	2/3/2016	\$ 312.18
1002500	CANON-FINANCIAL SERVICES	2/3/2016	\$ 1,069.78
1002501	CINTAS CORPORATION	2/3/2016	\$ 394.50
1002502	COBB TIME EQUIPMENT, INC	2/3/2016	\$ 1,170.00
1002503	CONSOLIDATED OFFICE SYSTEMS	2/3/2016	\$ 1,626.56
1002504	CPS ENERGY	2/3/2016	\$ 68,495.98
1002505	CRAWFORD, MONICA R	2/3/2016	\$ 16,440.50
1002506	CROWDER MD, JAYE DOUGLAS	2/3/2016	\$ 8,012.00
1002507	D PLATA CONSTRUCTION CO LLC	2/3/2016	\$ 59,286.57
1002508	DATAMAXX APPLIED TECHNOLOGIES	2/3/2016	\$ 4,768.50
1002509	DEAF INTERPRETER SERVICES INC	2/3/2016	\$ 387.00
1002510	DETENTION HEALTH CARE SERVICES	2/3/2016	\$ 60,397.53
1002511	DOMINO'S PIZZA INC	2/3/2016	\$ 80.00
1002512	DURAND-HOLLIS RUPE ARCHITECTS	2/3/2016	\$ 4,408.85
1002513	ECKMANN GROLL INC	2/3/2016	\$ 4,000.00
1002514	ECO CARE	2/3/2016	\$ 1,020.00
1002515	ENVIRONMENTAL HEALTH GROUP LLC	2/3/2016	\$ 11,050.00
1002516	EOS ENVIRONMENTAL	2/3/2016	\$ 785.00
1002517	FEDERAL SIGNAL CORP	2/3/2016	\$ 13,080.00
1002518	FEDEX	2/3/2016	\$ 1,210.00
1002519	FIRETROL PROTECTION SYSTEMS	2/3/2016	\$ 690.00
1002520	FORT BEND SERVICES INC	2/3/2016	\$ 620.00
1002521	FOSTER CM GROUP INC	2/3/2016	\$ 19,220.90
1002522	FUGRO CONSULTANTS LP	2/3/2016	\$ 2,986.50
1002523	GARCIA MD, CESAR ADALBERTO	2/3/2016	\$ 2,500.00

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1002524	GRAINGER INC	2/3/2016	\$ 16,003.78
1002525	HELLMUTH, OBATA & KASSABAUM	2/3/2016	\$ 98,850.25
1002526	HINDS-ALVARADO CSR, AMY	2/3/2016	\$ 767.16
1002527	HNTB CORP	2/3/2016	\$ 5,468.31
1002528	HOGAN, BOB L	2/3/2016	\$ 1,288.00
1002529	HOTSY EQUIPMENT	2/3/2016	\$ 473.00
1002530	ICON VENUE GROUP	2/3/2016	\$ 40,278.81
1002531	INSTITUTIONAL EYE CARE	2/3/2016	\$ 18.85
1002532	JIMENEZ, ANGELITA RANGEL	2/3/2016	\$ 1,461.80
1002533	JIMMY JOHNS GOURMET SANDWICHES	2/3/2016	\$ 380.52
1002534	MANNING, STEVEN	2/3/2016	\$ 72.05
1002535	MAYLINE COMPANY, LLC	2/3/2016	\$ 5,585.84
1002536	MISSION TITLE LP	2/3/2016	\$ 597.71
1002537	MORRISON SUPPLY COMPANY	2/3/2016	\$ 522.81
1002538	MORTECH MANUFACTURING	2/3/2016	\$ 885.00
1002539	NEESE, DELBERT	2/3/2016	\$ 1,111.54
1002540	NICHE TECHNOLOGY INC	2/3/2016	\$ 307,230.00
1002541	NMS LABS	2/3/2016	\$ 930.00
1002542	OFFICESOURCE LTD	2/3/2016	\$ 5,365.99
1002543	ORTIZ, ASHLEY	2/3/2016	\$ 875.00
1002544	OZARKA DRINKING WATER CO	2/3/2016	\$ 171.48
1002545	PARKER, TONYA	2/3/2016	\$ 512.13
1002546	POZZI, TAMMY GLOVER	2/3/2016	\$ 383.58
1002547	PRAXAIR DISTRIBUTION INC	2/3/2016	\$ 960.22
1002548	PROPERTY INFO CORP	2/3/2016	\$ 4,400.00
1002549	R.A. MORALES & ASSOCIATES, INC	2/3/2016	\$ 2,468.00
1002550	RH SHACKELFORD	2/3/2016	\$ 15,134.45
1002551	RITE OF PASSAGE INC	2/3/2016	\$ 9,182.82
1002552	ROCK ENGINEERING & TESTING LAB	2/3/2016	\$ 1,300.00
1002553	RODZINA INDUSTRIES INC	2/3/2016	\$ 64.00
1002554	ROSAS, FRANK A	2/3/2016	\$ 39.33
1002555	SAN ANTONIO WATER SYSTEMS	2/3/2016	\$ 6,734.31
1002556	SANIVAC	2/3/2016	\$ 4,903.50
1002557	SCOTT EQUIPMENT, INC	2/3/2016	\$ 375.89
1002558	SHRED-IT USA INC	2/3/2016	\$ 72.27
1002559	SIRIUS COMPUTER SOLUTIONS INC	2/3/2016	\$ 17,498.25
1002560	SK AND A INC	2/3/2016	\$ 3,000.00
1002561	SKOP MD, BRIAN P	2/3/2016	\$ 28,575.00
1002562	SOUTHWEST FORENSIC	2/3/2016	\$ 3,500.00
1002563	SOUTHWEST SOLUTIONS GROUP	2/3/2016	\$ 17,390.00
1002564	STERICYCLE INC	2/3/2016	\$ 1,313.22
1002565	STOREMORE SELF STORAGE	2/3/2016	\$ 122.00
1002566	TDCJ-CASHIER OFFICE	2/3/2016	\$ 1,729.62
1002567	TERRACON CONSULTANTS INC	2/3/2016	\$ 1,255.00
1002568	TEXAS BICYCLE COALITION	2/3/2016	\$ 400.00
1002569	TEXAS DEPT OF PUBLIC SAFETY	2/3/2016	\$ 20.00
1002570	TEXAS STATE DIRECTORY	2/3/2016	\$ 132.45
1002571	THAD ZIEGLER GLASS LTD	2/3/2016	\$ 402.56
1002572	THE SABINAL GROUP	2/3/2016	\$ 234,693.01
1002573	THOMSON REUTERS-WEST	2/3/2016	\$ 5,731.44
1002574	TIME WARNER CABLE	2/3/2016	\$ 55.00
1002575	TODAY'S BUSINESS SOLUTIONS	2/3/2016	\$ 1,279.37
1002576	TOSHIBA OCS	2/3/2016	\$ 13,469.11
1002577	TRECO SERVICES INC	2/3/2016	\$ 596.97
1002578	TRITECH SOFTWARE SYSTEMS	2/3/2016	\$ 29,748.00
1002579	TURNER CONSTRUCTION COMPANY	2/3/2016	\$ 41,875.00
1002580	TX DEPT OF LICENSING AND REG	2/3/2016	\$ 240.00
1002581	TX DISTRICT & COUNTY ATTORNEYS	2/3/2016	\$ 350.00
1002582	TX DISTRICT & COUNTY ATTORNEYS	2/3/2016	\$ 3,450.00
1002583	TX DMV	2/3/2016	\$ 7.50

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1002584	TX DMV	2/3/2016	\$ 7.50
1002585	TX DMV	2/3/2016	\$ 7.50
1002586	TX DMV	2/3/2016	\$ 7.50
1002587	TX DMV	2/3/2016	\$ 7.50
1002588	TX DMV	2/3/2016	\$ 7.50
1002589	TX DMV	2/3/2016	\$ 7.50
1002590	TX DMV	2/3/2016	\$ 7.50
1002591	TX DMV	2/3/2016	\$ 7.50
1002592	TX GUARDIANSHIP ASSOCIATION	2/3/2016	\$ 240.00
1002593	TYCO INTEGRATED SECURITY	2/3/2016	\$ 8,754.84
1002594	UNIFIRST HOLDINGS, INC.	2/3/2016	\$ 15.84
1002595	UNITED DOOR SERVICES	2/3/2016	\$ 1,641.00
1002596	UNIVERSITY HEALTH SYSTEM	2/3/2016	\$ 158,662.39
1002597	URBAN RECORDERS ALLIANCE	2/3/2016	\$ 100.00
1002598	VARSITY CONTRACTORS, INC.	2/3/2016	\$ 71,356.15
1002599	WENZEL WENZEL & ASSOCIATES INC	2/3/2016	\$ 7,408.80
1002600	WILLIAMS, BETTINA J.	2/3/2016	\$ 3,377.47
1002601	WORKSPACE SOLUTIONS INC	2/3/2016	\$ 9,169.65
1002602	WRICO CORPORATION	2/3/2016	\$ 2,570.00
1002603	WTS	2/3/2016	\$ 200.00
1002604	YAKIMA COUNTY CLERK	2/3/2016	\$ 24.00
1002605	YATES COMPANY LLC	2/3/2016	\$ 756.00
			\$ 3,293,018.44

EFT PAYMENTS FOR: 02/03/2016

20316001	ACEVEDO, SAUL R.	2/3/2016	\$ 100.00
20316002	ADAMS, EDWARD H	2/3/2016	\$ 240.00
20316003	AMBROSINO JR, ROBERTO	2/3/2016	\$ 1,313.78
20316004	ANDREWS, JOCELYN C	2/3/2016	\$ 445.00
20316005	ASHBAUGH, DIRK	2/3/2016	\$ 280.00
20316006	BAIN JR, CECIL W	2/3/2016	\$ 50.00
20316007	BARNETT, BYRON E.	2/3/2016	\$ 700.00
20316008	BASELUOS, MICHAEL	2/3/2016	\$ 140.00
20316009	BAUGH, GEORGE W.	2/3/2016	\$ 100.00
20316010	BOCQUIN, KAREN	2/3/2016	\$ 590.00
20316011	BOGGS, LYNETTE M	2/3/2016	\$ 200.00
20316012	BRADLEY, MARILYN	2/3/2016	\$ 940.00
20316013	BRADNEY, SCOTT	2/3/2016	\$ 1,627.08
20316014	BUSTAMANTE, JOHN M	2/3/2016	\$ 1,494.45
20316015	BUSTILLOS, JESSE JON	2/3/2016	\$ 380.00
20316016	CHAIRES, ALBERTO	2/3/2016	\$ 451.00
20316017	COLLINS, DAVID M	2/3/2016	\$ 1,088.68
20316018	CORONADO, TODD GIL	2/3/2016	\$ 280.00
20316019	DAVIS, SHEY	2/3/2016	\$ 175.00
20316020	DELANO JR., WILLIAM G.	2/3/2016	\$ 675.00
20316021	DIAZ, DOROTHY FLAGG	2/3/2016	\$ 190.00
20316022	ECKMAN, AARON E.	2/3/2016	\$ 140.00
20316023	FALKIEWICZ, CHRISTINA L	2/3/2016	\$ 235.00
20316024	FROELICH, ANDREW C	2/3/2016	\$ 50.00
20316025	GAONA, ROBERT	2/3/2016	\$ 1,025.00
20316026	GARCIA JR, RICHARD L	2/3/2016	\$ 2,525.00
20316027	GARCIA, JOHN JOSEPH	2/3/2016	\$ 140.00
20316028	GARCIA, JULIA	2/3/2016	\$ 140.00
20316029	GARZA, ABELARDO	2/3/2016	\$ 50.00
20316030	GARZA, ANITA PEREZ	2/3/2016	\$ 140.00
20316031	GARZA, CECILIA	2/3/2016	\$ 1,100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
20316032	GAY, ARLENE M	2/3/2016	\$ 140.00
20316033	GOMEZ, VICTOR R.	2/3/2016	\$ 600.00
20316034	GONZALEZ, ROSA MARIA	2/3/2016	\$ 275.00
20316035	GUINN, GAMMON	2/3/2016	\$ 640.00
20316036	HAMNER, BRIAN A	2/3/2016	\$ 500.00
20316037	HANSON, KRISTIN	2/3/2016	\$ 640.00
20316038	HARGROVE, CLAIRE	2/3/2016	\$ 200.00
20316039	HARKIEWICZ, STEVEN N	2/3/2016	\$ 475.00
20316040	HENRICKSEN, SEAN	2/3/2016	\$ 100.00
20316041	HICKS, BOB M	2/3/2016	\$ 630.00
20316042	HILL, DALE L.	2/3/2016	\$ 1,125.00
20316043	HILLE, THOMAS F	2/3/2016	\$ 470.00
20316044	HORTICK, CHRISTINE	2/3/2016	\$ 425.00
20316045	HUFF, YOLANDA T	2/3/2016	\$ 400.00
20316046	HUGHES, ANTHONY M	2/3/2016	\$ 190.00
20316047	JUSTICE, SALLY	2/3/2016	\$ 976.44
20316048	KELL, ORLANDO	2/3/2016	\$ 350.00
20316049	KENDALL, LOWELL S	2/3/2016	\$ 500.00
20316050	LAHOOD, ADAM MICHAEL	2/3/2016	\$ 140.00
20316051	LEONARD, LISA SCOTT	2/3/2016	\$ 325.00
20316052	LEVENSTEIN, BRENDA LOUISE	2/3/2016	\$ 300.00
20316053	LOPEZ, RAY	2/3/2016	\$ 626.00
20316054	LOWE, ALLEN K	2/3/2016	\$ 925.00
20316055	MAURER, VIRGINIA E	2/3/2016	\$ 895.00
20316056	MAYFIELD, GEOFFERY R	2/3/2016	\$ 140.00
20316057	MIDDLETON, SUNNY	2/3/2016	\$ 290.00
20316058	MONTOYA JR., ISIDRO	2/3/2016	\$ 50.00
20316059	MORALES-PADIA, TRISHA MARIE	2/3/2016	\$ 315.00
20316060	MORENO, DENNIS L	2/3/2016	\$ 3,100.00
20316061	MORGAN, M. FAYE	2/3/2016	\$ 625.00
20316062	NOBLE, SUE	2/3/2016	\$ 405.39
20316063	OLIVEIRA-DURAN, LAURA	2/3/2016	\$ 250.00
20316064	PATE JR, ROBERT C	2/3/2016	\$ 280.00
20316065	PATTERSON, JULIE BRAY	2/3/2016	\$ 150.00
20316066	PAYNE, GLENN	2/3/2016	\$ 165.00
20316067	PENA, JENNIFER	2/3/2016	\$ 1,110.00
20316068	PEPLINSKI, JAMES B	2/3/2016	\$ 800.00
20316069	PEREZ, ADRIAN A	2/3/2016	\$ 140.00
20316070	PEREZ, LINDA IRENE	2/3/2016	\$ 100.00
20316071	PERKINS, AMY EUBANKS	2/3/2016	\$ 1,445.00
20316072	RABAGO, ANTHONY A	2/3/2016	\$ 140.00
20316073	ROGERS, JASON	2/3/2016	\$ 140.00
20316074	ROPER, MEGAN	2/3/2016	\$ 600.00
20316075	SALAZAR, MARIA	2/3/2016	\$ 1,275.00
20316076	SANDOVAL, FRANK D	2/3/2016	\$ 140.00
20316077	SHELLER, TERESA RACHEL	2/3/2016	\$ 140.00
20316078	SCOTT, MARGARET A	2/3/2016	\$ 535.00
20316079	SETTLE, ELIZABETH A.	2/3/2016	\$ 1,189.11
20316080	SHIRAZI, KURUSH AARON	2/3/2016	\$ 140.00
20316081	SMITH, ANN MARIE	2/3/2016	\$ 1,540.00
20316082	TAVERA, ALFREDO MACIAS	2/3/2016	\$ 495.00
20316083	THORN, SHARON C	2/3/2016	\$ 1,725.00
20316084	UZOMBA, GRACE M	2/3/2016	\$ 200.00
20316085	WARD, KIMBEL	2/3/2016	\$ 200.00
20316086	WILKE, STEPHANIE H	2/3/2016	\$ 300.00
20316087	TROY, WILLIAM N.	2/3/2016	\$ 280.00
20316088	WILLINGHAM, GEORGE L	2/3/2016	\$ 375.00
20316089	WILLIS, DAVID L.	2/3/2016	\$ 275.00
20316090	WOOD III, BERTRAM O.	2/3/2016	\$ 200.00
20316091	ZAMORA, LAUREN D	2/3/2016	\$ 175.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
20316092	ACADEMY COMPUTER SERVICES	2/3/2016	\$ 7,275.00
20316093	AECOM TECHNICAL SERVICES INC.	2/3/2016	\$ 206,733.94
20316094	AIRGAS SOUTHWEST	2/3/2016	\$ 208.35
20316095	ALAMO AREA RESOURCE CENTER	2/3/2016	\$ 25,118.27
20316096	ALAMO FORENSIC SERVICES	2/3/2016	\$ 3,833.58
20316097	ARAMARK CORRECTIONAL SERVICES	2/3/2016	\$ 55,213.63
20316098	B.E.A.T. AIDS INC	2/3/2016	\$ 300.00
20316099	CDW GOVERNMENT, LLC.	2/3/2016	\$ 177.85
20316100	CORRECTIONS SOFTWARE SOLUTIONS	2/3/2016	\$ 17,383.00
20316101	CRESTWAY CENTRE LP	2/3/2016	\$ 32,714.87
20316102	DC DISTRIBUTING	2/3/2016	\$ 1,449.10
20316103	EDWARDS, G N	2/3/2016	\$ 225.00
20316104	FIRST MEMORIAL PARK CEMETERY	2/3/2016	\$ 11,755.00
20316105	GARCIA, GENEVA	2/3/2016	\$ 767.16
20316106	HIGH SIERRA ELECTRONICS, INC.	2/3/2016	\$ 725,132.77
20316107	HUNT CONSTRUCTION GROUP	2/3/2016	\$ 2,998,736.00
20316108	IN MOTION INVESTIGATION	2/3/2016	\$ 641.50
20316109	J3 COMPANY LLC	2/3/2016	\$ 384,948.55
20316110	JOHN H SOROLA INC	2/3/2016	\$ 2,741.35
20316111	MPL LIMITED PARTNERSHIP	2/3/2016	\$ 31,000.00
20316112	MUSTANG EQUIPMENT	2/3/2016	\$ 737.06
20316113	OFFICE DEPOT INC	2/3/2016	\$ 15,232.05
20316114	RECASSA TRUST	2/3/2016	\$ 10,552.00
20316115	RKA PETROLEUM COMPANIES INC	2/3/2016	\$ 10,112.31
20316116	S.J. LOUIS CONTRUCTION OF TEX	2/3/2016	\$ 149,509.17
20316117	SAFETY SUPPLY, INC	2/3/2016	\$ 528.51
20316118	SAN ANTONIO RIVER AUTHORITY	2/3/2016	\$ 677.50
20316119	SERVICES BY VITAL SIGNS INC	2/3/2016	\$ 673.75
20316120	TEXAS ROSE INVESTIGATIONS	2/3/2016	\$ 2,667.50
20316121	THE LEVY COMPANY LP	2/3/2016	\$ 19,368.00
20316122	TORRES, HERMINIA	2/3/2016	\$ 1,726.11
20316123	TRANE COMPANY	2/3/2016	\$ 3,398.50
20316124	UVIEDO, ERMINIA	2/3/2016	\$ 1,659.00
20316125	WASTE MANAGEMENT OF TEXAS INC	2/3/2016	\$ 6,740.46
20316126	ZARATE, DAVID	2/3/2016	\$ 832.26
			\$ 4,779,051.03

WIRES FOR: 02/03/2016

WIRE	AETNA	\$ 998,780.27
WIRE	4TH COURT OF APPEALS	\$ 12,921.85
WIRE	CHASE BANK - PURCHASING CARD	42948.32
WIRE	CHASE BANK - TRAVEL CARD	\$ 34,243.08
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 42,697.05
WIRE	MCGRIFF, SEIBELS & WILLIAMS	\$ 9,125.00
WIRE	MINNESOTA LIFE	\$ 77,418.49
WIRE	STATE COMPTROLLER - CIVIL FEES	\$ 884,449.48
WIRE	STATE COMPTROLLER (CRIMINAL COURT FEE)	\$ 1,425,628.27
WIRE	STATE COMPTROLLER (DRUG COURT PROGRAM)	\$ 17,144.94
WIRE	STATE COMPTROLLER (ELECTRONIC FILING)	\$ 383,996.81
WIRE	SUN LIFE ASSURANCE	\$ 100,592.28
WIRE	TRISTAR	\$ 54,301.18
WIRE	WELLS FARGO (SPURS LICENSE FEE)	\$ 650,000.00
		\$ 4,734,247.02

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MANUALS FOR: 02/02/2016			
1002284	THE FUND	2/2/2016	\$ 35,000.00
1002285	THE SAN ANTONIO SYMPHONY	2/2/2016	\$ 300,000.00
1002286	US POSTMASTER	2/2/2016	\$ 60,000.00
1002287	US POSTMASTER	2/2/2016	\$ 1,270.00
			<u>\$ 396,270.00</u>
	GRAND TOTAL		<u><u>\$ 13,202,586.49</u></u>