

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/03/2016</b>			
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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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
			<b>\$ 3,293,018.44</b>

<b>EFT PAYMENTS FOR: 02/03/2016</b>
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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

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

**BEXAR COUNTY**  
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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	RECISSA 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
			<b>\$ 4,779,051.03</b>

<b>WIRES FOR: 02/03/2016</b>
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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	
			<b>\$ 4,734,247.02</b>



**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>MANUALS FOR: 02/02/2016</b>			
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
			\$ 396,270.00
	<b>GRAND TOTAL</b>		<b>\$ 13,202,586.49</b>

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 02/05/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/05/2016</b>			
1002606	ACEVEDO, ERNEST	2/5/2016	\$ 400.00
1002607	AGUILERA, JOSEPH MICK	2/5/2016	\$ 600.00
1002608	ALLEN, MATTHEW THOMAS	2/5/2016	\$ 300.00
1002609	ASHWORTH BARRIGA, LACEY	2/5/2016	\$ 1,407.26
1002610	AYON-GORDON, MARISA E	2/5/2016	\$ 700.00
1002611	BALDERAS, MARISA	2/5/2016	\$ 500.00
1002612	BARNETT, STEVEN	2/5/2016	\$ 480.00
1002613	BASILE, KARL ANTHONY	2/5/2016	\$ 1,550.00
1002614	BECK, THOMAS B.	2/5/2016	\$ 640.00
1002615	BELIVEAU, MICHAEL	2/5/2016	\$ 100.00
1002616	BENAVIDES, ALMA	2/5/2016	\$ 330.00
1002617	BENAVIDES, MICHAEL H	2/5/2016	\$ 125.00
1002618	BOYER, RYAN	2/5/2016	\$ 240.00
1002619	BRASWELL, MARK E.	2/5/2016	\$ 700.00
1002620	BROOKS, WILLIAM A	2/5/2016	\$ 140.00
1002621	BURCHARD, BROCK S	2/5/2016	\$ 165.00
1002622	BURKE, DEBORAH S.	2/5/2016	\$ 305.00
1002623	BUTLER III, MILTON C.	2/5/2016	\$ 1,000.00
1002624	BUTLER, CHASE WORTHINGTON	2/5/2016	\$ 400.00
1002625	BYINGTON, RICARDO A	2/5/2016	\$ 250.00
1002626	CALDAROLA, GAYLE	2/5/2016	\$ 165.00
1002627	CAMARA JR, EDWARD	2/5/2016	\$ 1,256.25
1002628	CARRILLO, NINFA GALLEGOS	2/5/2016	\$ 140.00
1002629	CARRINGTON-SMYTH, LAUREN	2/5/2016	\$ 340.00
1002630	CEPEDA, MARCO	2/5/2016	\$ 140.00
1002631	CHURAK, GARY	2/5/2016	\$ 512.50
1002632	COHEN, LAWRENCE MICHAEL	2/5/2016	\$ 820.00
1002633	COMBS, KRISTINA	2/5/2016	\$ 200.00
1002634	CORBY, KAREN L	2/5/2016	\$ 2,080.00
1002635	COX, CORNELIUS N.	2/5/2016	\$ 800.00
1002636	CRAWSHAW, ADAM	2/5/2016	\$ 200.00
1002637	CUELLAR, DAVID A	2/5/2016	\$ 715.00
1002638	DARLING, MARK	2/5/2016	\$ 1,550.00
1002639	DARWIN, CASE JEFFERSON	2/5/2016	\$ 1,037.50
1002640	DIAZ, MARIA DINORAH	2/5/2016	\$ 50.00
1002641	DICKSON JR, FRANK L	2/5/2016	\$ 1,000.00
1002642	DOMINGUEZ, ABEL	2/5/2016	\$ 280.00
1002643	DULLNIG, DARRELL SCOTT	2/5/2016	\$ 240.00
1002644	DWIGANS, JAMES L	2/5/2016	\$ 750.00
1002645	EAKLE, JOANNE	2/5/2016	\$ 500.00
1002646	FINCH, MATTHEW L	2/5/2016	\$ 500.00
1002647	FISCHER, JONATHAN DANE	2/5/2016	\$ 140.00
1002648	FISCHER, JUSTIN	2/5/2016	\$ 215.00
1002649	FLORES, RUBEN G	2/5/2016	\$ 350.00
1002650	FREINER, EDWARD	2/5/2016	\$ 140.00
1002651	FUCHS, RAYMOND E.	2/5/2016	\$ 200.00
1002652	GARCIA, DAVID A	2/5/2016	\$ 1,115.00
1002653	GARCIA, EDUARDO J.	2/5/2016	\$ 300.00
1002654	GARCIA, JAVIER M.	2/5/2016	\$ 140.00
1002655	GARCIA, ROLAND J	2/5/2016	\$ 1,458.75
1002656	GEBBIA, ROBERT F	2/5/2016	\$ 380.00
1002657	GIREUD, FERNANDO DANIEL	2/5/2016	\$ 280.00
1002658	GOLD, CHARLES E	2/5/2016	\$ 1,250.00
1002659	GRANADOS, MICHAEL DAVID	2/5/2016	\$ 250.00
1002660	GREEN, KELLY K	2/5/2016	\$ 350.00
1002661	GUERRERO, MONICA ELAINE	2/5/2016	\$ 3,180.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1002662	GUTIERREZ JR, ALBERT M	2/5/2016	\$ 350.00
1002663	GUTIERREZ, BERTHA	2/5/2016	\$ 400.00
1002664	HAJEK III, ANTON PAUL	2/5/2016	\$ 400.00
1002665	HERNANDEZ III, MIGUEL A.	2/5/2016	\$ 1,280.00
1002666	HERNANDEZ, JOSEPH ANTHONY	2/5/2016	\$ 150.00
1002667	HICKS, ANDREW K	2/5/2016	\$ 280.00
1002668	HILL, G SCOTT	2/5/2016	\$ 1,270.00
1002669	HITCHINGS, BARRY	2/5/2016	\$ 640.00
1002670	HOBBS. BRETT C.	2/5/2016	\$ 140.00
1002671	KALE, ANEETA	2/5/2016	\$ 400.00
1002672	KAPMEYER, DOUGLAS J	2/5/2016	\$ 650.00
1002673	KARL, ERIC	2/5/2016	\$ 140.00
1002674	KEY, CARLO	2/5/2016	\$ 140.00
1002675	KRAMER, SUZANNE	2/5/2016	\$ 190.00
1002676	LANE, THOMAS	2/5/2016	\$ 380.00
1002677	LANEY, SHAWN C	2/5/2016	\$ 350.00
1002678	LARA, GUILLERMO JR	2/5/2016	\$ 750.00
1002679	LAYE JR, JOHN C	2/5/2016	\$ 50.00
1002680	LEAL, RAFAEL	2/5/2016	\$ 400.00
1002681	LEE, HEE KYU	2/5/2016	\$ 140.00
1002682	LEFTON, LAUREN	2/5/2016	\$ 200.00
1002683	LEGARRETA, VERONICA I	2/5/2016	\$ 750.00
1002684	LOPEZ, BRANDEN	2/5/2016	\$ 140.00
1002685	LOPEZ, CARLOS	2/5/2016	\$ 300.00
1002686	LOPEZ, JESUS R.	2/5/2016	\$ 190.00
1002687	LOXSOM, ANDREW J	2/5/2016	\$ 150.00
1002688	LUNA, LETICIA ANN	2/5/2016	\$ 140.00
1002689	LYERLA, CHRISTOPHER	2/5/2016	\$ 500.00
1002690	MAMORI PLLC, R AMIR	2/5/2016	\$ 550.00
1002691	MARSHALL, CLEOPHUS N W	2/5/2016	\$ 1,450.00
1002692	MARTINEZ, JEFFREY	2/5/2016	\$ 165.00
1002693	MCCRAY, HUBERT TODD	2/5/2016	\$ 4,606.25
1002694	MCGINNIS, KELLY	2/5/2016	\$ 640.00
1002695	MCKAY, MARK JOHN	2/5/2016	\$ 500.00
1002696	MCRAE, LELAND	2/5/2016	\$ 150.00
1002697	MIKESKA, WILLIAM	2/5/2016	\$ 140.00
1002698	MILES, JANICE	2/5/2016	\$ 200.00
1002699	MOLINA, LINDA	2/5/2016	\$ 850.00
1002700	MONTGOMERY, PATRICK BARRY	2/5/2016	\$ 800.00
1002701	MORALES, TERESA BELEM	2/5/2016	\$ 450.00
1002702	MULLINER, JEFF	2/5/2016	\$ 2,155.00
1002703	NAJERA, MIGUEL	2/5/2016	\$ 450.00
1002704	NAVAR, JESUS MANUEL	2/5/2016	\$ 400.00
1002705	NEGRON, DOMINIC J	2/5/2016	\$ 150.00
1002706	OKOIRON, LATOSHA	2/5/2016	\$ 610.00
1002707	OLTERSDFORF, JAMES	2/5/2016	\$ 140.00
1002708	ORTIZ, ARNULFO	2/5/2016	\$ 800.00
1002709	PACHECO, DANIEL	2/5/2016	\$ 100.00
1002710	PALMER, DANIEL	2/5/2016	\$ 400.00
1002711	PITTL, KELLY	2/5/2016	\$ 1,855.00
1002712	PLACIER, THOMAS L.	2/5/2016	\$ 140.00
1002713	POLING, MARK	2/5/2016	\$ 750.00
1002714	POLLOCK, JULIE B.	2/5/2016	\$ 150.00
1002715	PORTER, ROBERT A	2/5/2016	\$ 1,990.00
1002716	POWERS, BRIAN	2/5/2016	\$ 300.00
1002717	RAIGN, MICHAEL S.	2/5/2016	\$ 300.00
1002718	RAMOS, MICHAEL ANTHONY	2/5/2016	\$ 1,240.00
1002719	REECE JR., WILLIAM T.	2/5/2016	\$ 590.00
1002720	REYNOLDS, ERIK STEVEN	2/5/2016	\$ 850.00
1002721	RICHARDSON, TARA DELYCE	2/5/2016	\$ 125.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1002722	RIGHTMYER, JOHNATHAN E	2/5/2016	\$ 200.00
1002723	RODRIGUEZ, ALBERTO L	2/5/2016	\$ 530.00
1002724	RODRIGUEZ, FRED	2/5/2016	\$ 250.00
1002725	RODRIGUEZ, MARISSA	2/5/2016	\$ 400.00
1002726	RODRIGUEZ, VENESSA	2/5/2016	\$ 200.00
1002727	RODRIGUEZ-DURON, LIZA	2/5/2016	\$ 140.00
1002728	ROSS, RON D.	2/5/2016	\$ 1,500.00
1002729	RUBIOLA JR., CHARLES	2/5/2016	\$ 1,700.00
1002730	SANTANDER, JULIA	2/5/2016	\$ 240.00
1002731	SANTOS, TEODORE J	2/5/2016	\$ 100.00
1002732	SEPULVEDA JR., JESSE A.	2/5/2016	\$ 400.00
1002733	SHAFFER, GEORGE E	2/5/2016	\$ 1,540.00
1002734	SHAUGHNESSY, EDWARD F	2/5/2016	\$ 2,006.25
1002735	SHAW III, WILLIAM H	2/5/2016	\$ 350.00
1002736	SHEFFIELD, SHAWN D	2/5/2016	\$ 140.00
1002737	SHERMAN, KIRK	2/5/2016	\$ 565.00
1002738	SILVA, JENNIFER WARREN	2/5/2016	\$ 400.00
1002739	SIMPSON, KYLE C	2/5/2016	\$ 400.00
1002740	SOUZA, LAWRENCE J	2/5/2016	\$ 1,350.00
1002741	STRICKLAND, AMANDA	2/5/2016	\$ 50.00
1002742	TARVER, WALLACE P.	2/5/2016	\$ 1,940.00
1002743	THOMAS, DAVID N	2/5/2016	\$ 600.00
1002744	TOROK, NATHAN	2/5/2016	\$ 50.00
1002745	TORRES, EFRAIN	2/5/2016	\$ 140.00
1002746	TORRES, MINERVA	2/5/2016	\$ 300.00
1002747	TREVINO, RAUL V	2/5/2016	\$ 600.00
1002748	VALDES, VICTOR M.	2/5/2016	\$ 1,887.50
1002749	VALICEK, MICHAEL D.	2/5/2016	\$ 340.00
1002750	VAN NESS, JESSE	2/5/2016	\$ 250.00
1002751	VOIGT, LISA	2/5/2016	\$ 450.00
1002752	WHITE, MARSHALL D	2/5/2016	\$ 1,005.00
1002753	WIEDERMANN, LIBBY LYNN	2/5/2016	\$ 300.00
1002754	WILSON, DONALD	2/5/2016	\$ 1,001.25
1002755	WOLF, WARREN ALAN	2/5/2016	\$ 750.00
1002756	YOUNG, WAYNE	2/5/2016	\$ 150.00
1002757	ZAMORA, MICHAEL R	2/5/2016	\$ 190.00
1002758	ZAPATA, RAYMOND	2/5/2016	\$ 140.00
1002759	ZIMMERMAN, RONALD D	2/5/2016	\$ 305.00
1002760	AHMED, BASHAR	2/5/2016	\$ 58.86
1002761	BERGMAN, SANDRA NAN	2/5/2016	\$ 37.98
1002762	BOYD, MARK	2/5/2016	\$ 848.31
1002763	BYRD, BRITTANY	2/5/2016	\$ 742.87
1002764	CALLANEN, JACQUELYN	2/5/2016	\$ 289.44
1002765	CASTURI, NEHA	2/5/2016	\$ 656.75
1002766	CHAPA, RAMON	2/5/2016	\$ 238.64
1002767	CONTRERAS, JAIME	2/5/2016	\$ 848.31
1002768	CURCIO, DEANNA	2/5/2016	\$ 61.56
1002769	FALLON, TIMOTHY	2/5/2016	\$ 288.36
1002770	FOUNTAIN, REGGIE	2/5/2016	\$ 314.65
1002771	GARCIA, MARCEL	2/5/2016	\$ 28.80
1002772	GONZALES, GILBERT R	2/5/2016	\$ 278.28
1002773	HASKINS, CATHERINE	2/5/2016	\$ 40.00
1002774	LOPEZ, LEONARD	2/5/2016	\$ 10.00
1002775	LOZITO, MIKE	2/5/2016	\$ 29.94
1002776	MARTINEZ, MICHAEL V	2/5/2016	\$ 51.63
1002777	MORALES, NICOLE P	2/5/2016	\$ 133.42
1002778	PEREZ, ALMA	2/5/2016	\$ 923.31
1002779	POMYKAL, JAMIE	2/5/2016	\$ 40.00
1002780	SHELTON JR, WALDEN E	2/5/2016	\$ 35.00
1002781	SMITH, GRAHAM	2/5/2016	\$ 656.75

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1002782	SEPTIC SYSTEMS EXPRESS	2/5/2016	\$ 210.00
1002783	HERMELINDO PUENTE	2/5/2016	\$ 60.26
1002784	MARIA SUBIRIAS	2/5/2016	\$ 85.00
1002785	MARIO M. MARTINEZ	2/5/2016	\$ 140.00
1002786	RAYMOND H. MARTINEZ	2/5/2016	\$ 220.00
1002787	SERGIO MARTINEZ & ELIZABETH MA	2/5/2016	\$ 170.00
1002788	JOSHUA NARANJO & MELANIE NARAN	2/5/2016	\$ 190.00
1002789	A-PEST-OR-US PEST CONTROL INC	2/5/2016	\$ 137.00
1002790	ALAMO AUTO GLASS	2/5/2016	\$ 572.62
1002791	ALPHA BUILDING CORPORATION	2/5/2016	\$ 2,655.00
1002792	AT&T	2/5/2016	\$ 56.56
1002793	AT&T MOBILITY	2/5/2016	\$ 105.00
1002794	AT&T MOBILITY NATIONAL ACCOUNT	2/5/2016	\$ 35.00
1002795	AUSTIN DISTRIBUTING	2/5/2016	\$ 421.74
1002796	BEXAR METRO 911 NETWORK DIST	2/5/2016	\$ 1,000.00
1002797	BIG STAR BRANDING	2/5/2016	\$ 424.20
1002798	BLUE ARMOR SECURITY SERVICES	2/5/2016	\$ 61.20
1002799	BOB BARKER COMPANY, INC	2/5/2016	\$ 1,572.78
1002800	BROOKS DEVELOPMENT AUTHORITY	2/5/2016	\$ 5,455.00
1002801	BRT RIVERWALK, LLC	2/5/2016	\$ 4,728.00
1002802	CALDWELL COUNTRY CHEVROLET	2/5/2016	\$ 26,715.00
1002803	CHRYSALIS MINISTRIES INC	2/5/2016	\$ 1,775.00
1002804	CITY ELECTRIC SUPPLY	2/5/2016	\$ 1,474.18
1002805	CITY OF SAN ANTONIO	2/5/2016	\$ 81,278.91
1002806	CITY OF SAN ANTONIO	2/5/2016	\$ 86,826.00
1002807	CIVICPLUS	2/5/2016	\$ 16,275.00
1002808	CLARINDA ACADEMY	2/5/2016	\$ 3,570.60
1002809	COBAN TECHNOLOGIES INC	2/5/2016	\$ 23.00
1002810	COMMONWEALTH COMPUTER COMPANY	2/5/2016	\$ 39,637.69
1002811	CONSOLIDATED OFFICE SYSTEMS	2/5/2016	\$ 512.94
1002812	COOPER EQUIPMENT CO	2/5/2016	\$ 72.59
1002813	CPS ENERGY	2/5/2016	\$ 1,640.98
1002814	CTWP	2/5/2016	\$ 22.69
1002815	DAR PROPERTIES TEN LLC	2/5/2016	\$ 39,461.46
1002816	DAUGHTERS OF CHARITY SVS OF SA	2/5/2016	\$ 5,162.92
1002817	DIAMOND KNIFE AND SHEAR, INC.	2/5/2016	\$ 222.00
1002818	DISH	2/5/2016	\$ 201.05
1002819	DOUGLAS W KING CO INC	2/5/2016	\$ 420.00
1002820	ECKMANN GROLL INC	2/5/2016	\$ 4,000.00
1002821	EL CENTRO DEL BARRIO INC	2/5/2016	\$ 18,608.61
1002822	FAMILY VIOLENCE PREVENTION SVC	2/5/2016	\$ 290.00
1002823	FEDEX	2/5/2016	\$ 165.12
1002824	FREESE AND NICHOLS INC	2/5/2016	\$ 24,181.30
1002825	FRESH AIR FILTER SERVICE	2/5/2016	\$ 599.00
1002826	FRESH POINT SOUTH TEXAS, LP	2/5/2016	\$ 743.85
1002827	GRAINGER INC	2/5/2016	\$ 55.97
1002828	HAMPTON INN & SUITES	2/5/2016	\$ 624.57
1002829	HDR ENGINEERING INC	2/5/2016	\$ 3,664.60
1002830	HESELBEIN TIRE SOUTHWEST	2/5/2016	\$ 9,769.96
1002831	HNTB CORP	2/5/2016	\$ 14,999.72
1002832	HOME DEPOT CREDIT SERVICE	2/5/2016	\$ 250.85
1002833	IBM CORP	2/5/2016	\$ 16,425.76
1002834	ICS JAIL SUPPLIES INC	2/5/2016	\$ 5,324.36
1002835	JAMAR TECHNOLOGIES, INC	2/5/2016	\$ 2,713.75
1002836	JASMINE ENGINEERING INC	2/5/2016	\$ 26,476.02
1002837	JP TRAINING & CONSULTING SVS	2/5/2016	\$ 1,000.00
1002838	JUVENILE LAW SECTION	2/5/2016	\$ 525.00
1002839	KIMLEY-HORN & ASSOCIATES INC	2/5/2016	\$ 5,855.50
1002840	KOFILE PRESERVATION, INC	2/5/2016	\$ 6,075,165.73
1002841	LOOMIS	2/5/2016	\$ 3,807.00

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1002842	MEDCO SUPPLY MASUNE & SURGICAL	2/5/2016	\$ 773.10
1002843	MHC SOFTWARE INC	2/5/2016	\$ 295.00
1002844	MINUTEMAN PRESS	2/5/2016	\$ 1,451.50
1002845	MISSION TERRACE LP	2/5/2016	\$ 5,301.00
1002846	MORPHO TRUST USA INC	2/5/2016	\$ 31,476.76
1002847	MSC INDUSTRIAL SUPPLY COMPANY	2/5/2016	\$ 392.18
1002848	MY LAWN SERVICES	2/5/2016	\$ 4,600.00
1002849	NACBDD	2/5/2016	\$ 500.00
1002850	NATIONAL FLOOD INSURANCE PROGR	2/5/2016	\$ 8,250.00
1002851	OFFICE OF JUSTICE PROGRAMS	2/5/2016	\$ 2,583.72
1002852	OFFICE OF THE ATTORNEY GENERAL	2/5/2016	\$ 285.00
1002853	PACKARD VENTURE LP	2/5/2016	\$ 18,619.87
1002854	IDS ENGINEERING GROUP	2/5/2016	\$ 3,055.79
1002855	PAUL DREXEL/BREEZE PROPERTY	2/5/2016	\$ 2,835.00
1002856	PITNEY BOWES INC	2/5/2016	\$ 3,322.00
1002857	PRIME POSITIVE 2 LP	2/5/2016	\$ 3,323.98
1002858	PROPERTY INFO CORP	2/5/2016	\$ 166,677.59
1002859	PROTECTION ONE ALARM	2/5/2016	\$ 158.56
1002860	REGISTRY MANAGEMENT CO	2/5/2016	\$ 20,240.48
1002861	RICOH AMERICAS CORPORATION	2/5/2016	\$ 1,619.28
1002862	RODZINA INDUSTRIES INC	2/5/2016	\$ 87.90
1002863	ROSS MOLINA OLIVEROS PC	2/5/2016	\$ 1,006.50
1002864	SAN ANTONIO BUSINESS JOURNAL	2/5/2016	\$ 480.00
1002865	SAN ANTONIO WATER SYSTEMS	2/5/2016	\$ 548.26
1002866	SAN MARCOS FAMILY MEDICINE PA	2/5/2016	\$ 102.71
1002867	SANCHEZ SALAZAR @ ASSOC, LLC	2/5/2016	\$ 26,400.00
1002868	SATELLITE SHELTERS INC	2/5/2016	\$ 8,670.00
1002869	SETON HOME	2/5/2016	\$ 18,069.42
1002870	SHELTON PRESORT INC	2/5/2016	\$ 7,605.32
1002871	SOUTHWEST SOLUTIONS GROUP	2/5/2016	\$ 12,478.00
1002872	STERLING'S PUB SAFETY UNIFORMS	2/5/2016	\$ 389.46
1002873	SWIFT SOLUTIONS	2/5/2016	\$ 870.00
1002874	TDCJ-CASHIER OFFICE	2/5/2016	\$ 576.54
1002875	TEDSI INFRASTRUCTURE GROUP INC	2/5/2016	\$ 4,732.00
1002876	TEXAS GANG INVESTIGATORS ASSOC	2/5/2016	\$ 275.00
1002877	TEXAS MUNICIPAL	2/5/2016	\$ 175.00
1002878	THE HART BEAT	2/5/2016	\$ 90.75
1002879	THE THOMSON GROUP	2/5/2016	\$ 7,953.10
1002880	TIME WARNER CABLE SAN ANTONIO	2/5/2016	\$ 962.14
1002881	TIME WARNER CABLE	2/5/2016	\$ 97.29
1002882	TODAY'S BUSINESS SOLUTIONS	2/5/2016	\$ 1,348.90
1002883	TOSHIBA OCS	2/5/2016	\$ 1,126.41
1002884	TRECO SERVICES INC	2/5/2016	\$ 1,135.72
1002885	TRIANGLE PLAZA LLC	2/5/2016	\$ 3,616.25
1002886	TX DISTRICT & COUNTY ATTORNEYS	2/5/2016	\$ 525.00
1002887	TYCO INTEGRATED SECURITY	2/5/2016	\$ 5,041.91
1002888	UNIFIRST HOLDINGS, INC.	2/5/2016	\$ 1,190.14
1002889	UNITED SITE SERVICES OF TEXAS	2/5/2016	\$ 100.26
1002890	UNIVERSITY HEALTH SYSTEM	2/5/2016	\$ 2,790.00
1002891	UNIVERSITY HEALTH SYSTEM	2/5/2016	\$ 585.00
1002892	US POSTAL SERVICE	2/5/2016	\$ 19,520.64
1002893	VIA METROPOLITAN TRANSIT	2/5/2016	\$ 366.00
1002894	WATERGUARD TECHNOLOGY PRODUCTS	2/5/2016	\$ 1,152.00
			<b>\$ 7,042,362.84</b>

**EFT PAYMENTS FOR: 02/05/2016**

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
20516001	ADAMS, EDWARD H	2/5/2016	\$500.00
20516002	ADAMS, RAY HARRIS	2/5/2016	\$140.00
20516003	AGUILERA, JUAN P.	2/5/2016	\$500.00
20516004	AMBROSINO JR, ROBERTO	2/5/2016	\$1,415.00
20516005	ANDREWS, JOCELYN C	2/5/2016	\$790.00
20516006	BASELUOS, MICHAEL	2/5/2016	\$1,050.00
20516007	BASKETTE, WILLIAM L.	2/5/2016	\$656.25
20516008	BLAKE, ANGELA LUTHI	2/5/2016	\$1,560.00
20516009	BOHAC, JOSEPH K	2/5/2016	\$50.00
20516010	BOYD, FRANKIE GENEVA	2/5/2016	\$840.00
20516011	BRADLEY, MARILYN	2/5/2016	\$900.00
20516012	BRITO, MARIA T.	2/5/2016	\$640.00
20516013	BUSTILLOS, JESSE JON	2/5/2016	\$140.00
20516014	CALLAHAN, VINCENT D	2/5/2016	\$200.00
20516015	CANTRELL, ANTHONY B	2/5/2016	\$140.00
20516016	CHAIRES, ALBERTO	2/5/2016	\$350.00
20516017	CHRISTIAN, MLISS	2/5/2016	\$1,530.00
20516018	COLTON, ANTHONY	2/5/2016	\$1,135.00
20516019	CONNOLLY, THERESA M.	2/5/2016	\$4,669.00
20516020	CORONADO, TODD GIL	2/5/2016	\$690.00
20516021	DAVIDSON, WILLIAM F	2/5/2016	\$215.00
20516022	DAVIS, SHEY	2/5/2016	\$150.00
20516023	DE HOYOS, JOANN S.	2/5/2016	\$500.00
20516024	DELANO JR., WILLIAM G.	2/5/2016	\$690.00
20516025	DELEON, RAYMOND	2/5/2016	\$1,050.00
20516026	DOMBART, GEORGE	2/5/2016	\$140.00
20516027	ECKMAN, AARON E.	2/5/2016	\$140.00
20516028	EDELMAN, ANDREW H	2/5/2016	\$500.00
20516029	ESTORGA, JESSICA A	2/5/2016	\$140.00
20516030	FROELICH, ANDREW C	2/5/2016	\$380.00
20516031	GAONA, ROBERT	2/5/2016	\$140.00
20516032	GARCIA, CANDICE PAIZ	2/5/2016	\$200.00
20516033	GARCIA, JOHN JOSEPH	2/5/2016	\$2,975.00
20516034	GARCIA, JULIA	2/5/2016	\$890.00
20516035	GARZA, ABELARDO	2/5/2016	\$770.00
20516036	GARZA, CECILIA	2/5/2016	\$250.00
20516037	GAY, ARLENE M	2/5/2016	\$1,335.00
20516038	GONZALEZ, JESSICA A	2/5/2016	\$150.00
20516039	GREENWOOD, LAWRENCE EUGENE	2/5/2016	\$750.00
20516040	GUINN, GAMMON	2/5/2016	\$50.00
20516041	HARDY, BRENT R	2/5/2016	\$465.00
20516042	HENRICKSEN, SEAN	2/5/2016	\$280.00
20516043	HICKS, BOB M	2/5/2016	\$2,035.00
20516044	HICKS, JUNIUS F	2/5/2016	\$280.00
20516045	HILL, DALE L.	2/5/2016	\$450.00
20516046	HILLE, THOMAS F	2/5/2016	\$690.00
20516047	HUNT, JAMES KENDALL	2/5/2016	\$635.00
20516048	JOHNSON, CLARA	2/5/2016	\$140.00
20516049	KEANE-DAWES, SEAN	2/5/2016	\$565.00
20516050	KOBS, ADAM LAKE	2/5/2016	\$150.00
20516051	KVINTA, BRADFORD R	2/5/2016	\$200.00
20516052	LESNIAK, MELISSA	2/5/2016	\$165.00
20516053	LESSERT, TODD	2/5/2016	\$740.00
20516054	LEVENSTEIN, BRENDA LOUISE	2/5/2016	\$640.00
20516055	LOCK, JEB D	2/5/2016	\$968.75
20516056	LOPEZ, RAY	2/5/2016	\$280.00
20516057	MARQUEZ, STEVEN G	2/5/2016	\$280.00
20516058	MAURER, VIRGINIA E	2/5/2016	\$750.00
20516059	MIDDLETON, SUNNY	2/5/2016	\$405.00
20516060	MOLINA, RICHARD TIM	2/5/2016	\$1,100.00

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20516061	MONTOYA JR., ISIDRO	2/5/2016	\$540.00
20516062	NOBLE, SUE	2/5/2016	\$250.00
20516063	ORBELO, WILLIAM M	2/5/2016	\$165.00
20516064	PARKER, DEBRA L	2/5/2016	\$2,000.00
20516065	PATE JR, ROBERT C	2/5/2016	\$1,480.00
20516066	PATTERSON, JULIE BRAY	2/5/2016	\$380.00
20516067	PAYNE, GLENN	2/5/2016	\$200.00
20516068	PENA, JENNIFER	2/5/2016	\$720.00
20516069	PEREZ, ADRIAN A	2/5/2016	\$1,565.00
20516070	PEREZ, LINDA IRENE	2/5/2016	\$140.00
20516071	PEREZ, PHILIP A	2/5/2016	\$400.00
20516072	REPKA, MICHAEL ANTHONY	2/5/2016	\$140.00
20516073	RICHARDSON, JOEL G	2/5/2016	\$1,040.00
20516074	ROBERTSON, JOHN H	2/5/2016	\$1,600.00
20516075	ROBLES, BEATRICE G	2/5/2016	\$150.00
20516076	RODRIGUEZ, CHRISTOPHER PAUL	2/5/2016	\$200.00
20516077	SANDOVAL, FRANK D	2/5/2016	\$1,250.00
20516078	SEAL, KAREN DALGLISH	2/5/2016	\$900.00
20516079	SETTLE, ELIZABETH A.	2/5/2016	\$495.00
20516080	SHAFFER, ROBERT	2/5/2016	\$1,373.75
20516081	SHIRAZI, KURUSH AARON	2/5/2016	\$950.00
20516082	SMITH, ANN MARIE	2/5/2016	\$550.00
20516083	SMITH, ANTHONY MARTIN	2/5/2016	\$1,500.00
20516084	THORN, SHARON C	2/5/2016	\$150.00
20516085	TREVINO, MARIO A	2/5/2016	\$700.00
20516086	UNGER, BEATRIZ	2/5/2016	\$140.00
20516087	VALDEZ JR., JERRY	2/5/2016	\$1,430.00
20516088	VILLAREAL, RAYMOND ANTHONY	2/5/2016	\$140.00
20516089	WALKER, TIMOTHY D	2/5/2016	\$900.00
20516090	WHITE, JEROME	2/5/2016	\$300.00
20516091	TROY, WILLIAM N.	2/5/2016	\$140.00
20516092	WOOD III, BERTRAM O.	2/5/2016	\$2,040.00
20516093	WOODARD, DAVID ANDRE	2/5/2016	\$1,100.00
20516094	YOUNG, JOHN P.	2/5/2016	\$1,215.00
20516095	ZAMORA, LAUREN D	2/5/2016	\$765.00
20516096	4M YOUTH SERVICES INC	2/5/2016	\$33,109.20
20516097	AFFORDABLE CUSTODIAL SUPPLIES	2/5/2016	\$336.24
20516098	ALAMO AREA RESOURCE CENTER	2/5/2016	\$44,517.79
20516099	ARAMARK CORRECTIONAL SERVICES	2/5/2016	\$133,355.69
20516100	BFSC GROUP LP	2/5/2016	\$74,634.68
20516101	CDW GOVERNMENT, LLC.	2/5/2016	\$338.00
20516102	COMFORT AIR ENGINEERING INC	2/5/2016	\$418.10
20516103	CONROY SQUARE	2/5/2016	\$10,193.50
20516104	CRESTWAY CENTRE LP	2/5/2016	\$11,678.72
20516105	DC DISTRIBUTING	2/5/2016	\$19,759.70
20516106	GRANDE TRUCK CENTER INC	2/5/2016	\$5,021.09
20516107	J3 COMPANY LLC	2/5/2016	\$308,632.20
20516108	LA PRENSA	2/5/2016	\$573.00
20516109	OFFICE DEPOT INC	2/5/2016	\$13,216.96
20516110	PETROLEUM TRADERS CORPORATION	2/5/2016	\$8,330.97
20516111	PRIMO PLUMBING INC	2/5/2016	\$2,454.74
20516112	R INSTALL COMPANY	2/5/2016	\$1,000.00
20516113	ROY MAAS' YOUTH ALTERNATIVES	2/5/2016	\$15,750.00
20516114	SAN ANTONIO CONSTRUCTORS LTD	2/5/2016	\$28,427.72
20516115	SAN ANTONIO RIVER AUTHORITY	2/5/2016	\$582,352.51
20516116	THE GEO GROUP INC	2/5/2016	\$10,727.20
20516117	VOICE & DATA NETWORKS INC	2/5/2016	\$4,165.61
20516118	WASTE MANAGEMENT OF TEXAS INC	2/5/2016	\$378.79
20516119	XEROX CORPORATION	2/5/2016	\$2,331.72



**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
			\$1,379,241.88
		<b>GRAND TOTAL</b>	<b>\$8,421,604.72</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 02/10/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/10/2016</b>			
1002896	ACEVEDO, PAUL R.	2/10/2016	\$ 190.00
1002897	ALI, SHAMREZ AMIN	2/10/2016	\$ 140.00
1002898	BARNASH, SHERRY M	2/10/2016	\$ 400.00
1002899	BARTOLOMEI, EDWARD A	2/10/2016	\$ 750.00
1002900	BASILE, KARL ANTHONY	2/10/2016	\$ 75.00
1002901	BELIVEAU, MICHAEL	2/10/2016	\$ 420.00
1002902	BENAVIDES, ALMA	2/10/2016	\$ 490.00
1002903	BENAVIDES, MICHAEL H	2/10/2016	\$ 240.00
1002904	BOMBENGER, MARK J	2/10/2016	\$ 725.00
1002905	BOZZA, MAC	2/10/2016	\$ 640.00
1002906	BROOKS, WILLIAM A	2/10/2016	\$ 500.00
1002907	BRUNER, JAMES L.	2/10/2016	\$ 300.00
1002908	BURCHARD, BROCK S	2/10/2016	\$ 560.00
1002909	BURKE, DEBORAH S.	2/10/2016	\$ 140.00
1002910	BUTLER III, MILTON C.	2/10/2016	\$ 420.00
1002911	CADENA, IRENE VELA	2/10/2016	\$ 625.00
1002912	CANALES, JORGE	2/10/2016	\$ 1,000.00
1002913	CASTANON, ORLANDO	2/10/2016	\$ 165.00
1002914	CHIDI-NWAGWU, SANDRA	2/10/2016	\$ 100.00
1002915	COHEN, LAWRENCE MICHAEL	2/10/2016	\$ 150.00
1002916	CORBY, KAREN L	2/10/2016	\$ 200.00
1002917	DARLING, MARK	2/10/2016	\$ 115.56
1002918	DAVIS, JOHN F.	2/10/2016	\$ 1,767.85
1002919	DELVAN, MARY KAY	2/10/2016	\$ 838.48
1002920	DEVEAU, PATRICIA BLASCHKE	2/10/2016	\$ 595.00
1002921	ETHERIDGE, JOHN BLAKE	2/10/2016	\$ 1,000.00
1002922	EUTON, COURTENAY E	2/10/2016	\$ 350.00
1002923	FUENTES-VALDEZ, MARY E	2/10/2016	\$ 500.00
1002924	GADDIS, HOWARD	2/10/2016	\$ 100.00
1002925	GARCIA, LAWRENIE	2/10/2016	\$ 130.32
1002926	GOAINS, MICHAEL D	2/10/2016	\$ 140.00
1002927	GOLD, CHARLES E	2/10/2016	\$ 500.00
1002928	GRAUL JR, ROBERT L	2/10/2016	\$ 1,676.24
1002929	GUERRERO, MONICA ELAINE	2/10/2016	\$ 340.00
1002930	HAJEK III, ANTON PAUL	2/10/2016	\$ 285.00
1002931	HICKS, ANDREW K	2/10/2016	\$ 100.00
1002932	HOBBS. BRETT C.	2/10/2016	\$ 100.00
1002933	HUNTER, JOHN TORREY	2/10/2016	\$ 200.00
1002934	JANUARY, STACY	2/10/2016	\$ 225.00
1002935	JOHNSON, KERBY	2/10/2016	\$ 140.00
1002936	KAPPEMEYER, DOUGLAS J	2/10/2016	\$ 280.00
1002937	KARL, ERIC	2/10/2016	\$ 140.00
1002938	KEILER, WILLIAM G	2/10/2016	\$ 337.08
1002939	KEY, CARLO	2/10/2016	\$ 445.00
1002940	KIMBROUGH, BRIAN C.	2/10/2016	\$ 375.00
1002941	KIRKWOOD, MARKES E	2/10/2016	\$ 210.00
1002942	KNOWLES, BRENDA LEE	2/10/2016	\$ 1,075.00
1002943	KRAMER, SUZANNE	2/10/2016	\$ 140.00
1002944	KREIDER III, EVERETTE F	2/10/2016	\$ 280.00
1002945	LEGARRETA, VERONICA I	2/10/2016	\$ 140.00
1002946	LLANAS, MAUREEN K	2/10/2016	\$ 430.00
1002947	LOCKETT-FOX, DANA	2/10/2016	\$ 780.00
1002948	LOPEZ, BRANDEN	2/10/2016	\$ 165.00
1002949	LOXSOM, ANDREW J	2/10/2016	\$ 1,375.00
1002950	LUITJEN, MARK R	2/10/2016	\$ 140.00
1002951	LUNA, LETICIA ANN	2/10/2016	\$ 140.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1002952	MAMORI PLLC, R AMIR	2/10/2016	\$ 500.00
1002953	MARTINEZ, JEFFREY	2/10/2016	\$ 450.00
1002954	MARTINI, MANDI	2/10/2016	\$ 576.42
1002955	MCGINNIS, KELLY	2/10/2016	\$ 503.80
1002956	MEHLER, DANIEL	2/10/2016	\$ 100.00
1002957	MILES, JANICE	2/10/2016	\$ 575.00
1002958	OLTERSDORF, JAMES	2/10/2016	\$ 140.00
1002959	ORTIZ, ARNULFO	2/10/2016	\$ 400.00
1002960	PACHECO, DANIEL	2/10/2016	\$ 140.00
1002961	PALMER, DANIEL	2/10/2016	\$ 400.00
1002962	PEARSALL, ALANA	2/10/2016	\$ 767.10
1002963	PERALES, RAUL	2/10/2016	\$ 800.00
1002964	PEREZ, DANIEL	2/10/2016	\$ 140.00
1002965	PEREZ, PAULA D.	2/10/2016	\$ 140.00
1002966	PINA, JOE A	2/10/2016	\$ 140.00
1002967	PITTL, KELLY	2/10/2016	\$ 700.00
1002968	POLLOCK, JULIE B.	2/10/2016	\$ 140.00
1002969	POTHOVEN, CHRISTOPHER R	2/10/2016	\$ 140.00
1002970	POWERS, BRIAN	2/10/2016	\$ 200.00
1002971	RAMOS, MICHAEL ANTHONY	2/10/2016	\$ 705.00
1002972	REECE JR., WILLIAM T.	2/10/2016	\$ 200.00
1002973	RICHARDSON, LIONEL	2/10/2016	\$ 905.00
1002974	ROBBERSON, JOHN L	2/10/2016	\$ 400.00
1002975	RODRIGUEZ JR, RAMON S	2/10/2016	\$ 450.00
1002976	RODRIGUEZ, ALBERTO L	2/10/2016	\$ 200.00
1002977	RODRIGUEZ-DURON, LIZA	2/10/2016	\$ 384.72
1002978	ROSS, JONATHAN KEITH	2/10/2016	\$ 225.00
1002979	RUBIOLA JR., CHARLES	2/10/2016	\$ 440.00
1002980	SANCHEZ JR, HERMAN DAVE	2/10/2016	\$ 400.00
1002981	SHAFFER, GEORGE E	2/10/2016	\$ 140.00
1002982	SHAW III, WILLIAM H	2/10/2016	\$ 700.00
1002983	SHEFFIELD, SHAWN D	2/10/2016	\$ 1,560.00
1002984	SHERMAN, KIRK	2/10/2016	\$ 880.00
1002985	SOUZA, LAWRENCE J	2/10/2016	\$ 140.00
1002986	SOWELL, SCOTT A	2/10/2016	\$ 739.00
1002987	STOLHANDSKE, MATT C.	2/10/2016	\$ 140.00
1002988	STRICKLAND, AMANDA	2/10/2016	\$ 140.00
1002989	STRYKER, KEVIN BRADLEY	2/10/2016	\$ 400.00
1002990	SULLIVAN, JEANETTE BURNEY	2/10/2016	\$ 990.00
1002991	TARVER, WALLACE P.	2/10/2016	\$ 420.00
1002992	TOCCI, JAMES V	2/10/2016	\$ 400.00
1002993	TORRES, MINERVA	2/10/2016	\$ 600.00
1002994	URETSKY, GERALD ANTHONY	2/10/2016	\$ 957.48
1002995	VALICEK, MICHAEL D.	2/10/2016	\$ 140.00
1002996	VAN NESS, JESSE	2/10/2016	\$ 100.00
1002997	VARA, MELISSA	2/10/2016	\$ 200.00
1002998	VOIGT, LISA	2/10/2016	\$ 540.00
1002999	WARNER, JAMES M	2/10/2016	\$ 800.00
1003000	WEMMERT, JUDITH K	2/10/2016	\$ 140.00
1003001	WHITE, MARSHALL D	2/10/2016	\$ 140.00
1003002	WILHELM, AMANDA	2/10/2016	\$ 815.00
1003003	WINGET-HERNANDEZ, LAURA	2/10/2016	\$ 725.00
1003004	WINTER, JOHN M	2/10/2016	\$ 400.00
1003005	WOLF, WARREN ALAN	2/10/2016	\$ 50.00
1003006	YOUNG, WAYNE	2/10/2016	\$ 1,127.04
1003007	ZAMORA, MICHAEL R	2/10/2016	\$ 140.00
1003008	ZIMMERMAN, RONALD D	2/10/2016	\$ 140.00
1003009	AHMED, BASHAR	2/10/2016	\$ 11.78
1003010	ALFARO, JENNIFER	2/10/2016	\$ 22.68
1003011	BOUDREAU, DAVID	2/10/2016	\$ 884.78

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1003012	CERNA, SCARLETT	2/10/2016	\$ 16.20
1003013	CHADWICK, MARK	2/10/2016	\$ 248.10
1003014	CHAVEZ, RICIO, IVONNE	2/10/2016	\$ 273.00
1003015	COLE, LAURA	2/10/2016	\$ 259.48
1003016	COLEMAN, NATHAN KYLE	2/10/2016	\$ 248.10
1003017	COLLINS, MARY	2/10/2016	\$ 72.05
1003018	COX, CRYSTAL DIANNE	2/10/2016	\$ 46.92
1003019	DUARTE, LAUREN	2/10/2016	\$ 77.28
1003020	ELIZONDO, PAUL	2/10/2016	\$ 426.00
1003021	HAYS, ALICIA	2/10/2016	\$ 29.50
1003022	HUTTON, GARY W.	2/10/2016	\$ 87.15
1003023	IBARRA, ANTHONY S	2/10/2016	\$ 148.10
1003024	JAUREGUI, PEARL	2/10/2016	\$ 13.45
1003025	JOHNSON, ROSIE BRAR	2/10/2016	\$ 689.45
1003026	JOPLING, TANYA	2/10/2016	\$ 241.89
1003027	LAWHORN, PATRICIA	2/10/2016	\$ 626.82
1003028	LEYVA, CHRISTINE ROSE	2/10/2016	\$ 32.61
1003029	LOPEZ, LEONARD	2/10/2016	\$ 121.00
1003030	LUST, JESSICA	2/10/2016	\$ 72.05
1003031	MARQUEZ, QUETA	2/10/2016	\$ 280.44
1003032	MARTINEZ, ISIDRO	2/10/2016	\$ 163.08
1003033	MARTINEZ, MONICA	2/10/2016	\$ 23.49
1003034	MARTINEZ, PETER	2/10/2016	\$ 514.80
1003035	MATHIS, JAMIE	2/10/2016	\$ 494.20
1003036	MUNIZ, VELMA	2/10/2016	\$ 100.00
1003037	PAINE, CLARA	2/10/2016	\$ 22.68
1003038	PEREZ, DESTINY	2/10/2016	\$ 220.40
1003039	PETT, SANDRA	2/10/2016	\$ 9.31
1003040	PUTNEY, AMY	2/10/2016	\$ 22.57
1003041	RIVERA, JUANITA C	2/10/2016	\$ 22.68
1003042	RODRIGUEZ, LORI	2/10/2016	\$ 44.28
1003043	RODRIGUEZ, SERGIO CHICO"	2/10/2016	\$ 868.64
1003044	SMITH, DAVID	2/10/2016	\$ 426.00
1003045	VASQUEZ, TAMARA	2/10/2016	\$ 349.44
1003046	WHITCOMB, KATHRYN	2/10/2016	\$ 42.76
1003047	WHITE, TORENCE	2/10/2016	\$ 33.86
1003048	WOLFF, NELSON	2/10/2016	\$ 753.42
1003049	WOMBLE, SAM	2/10/2016	\$ 266.81
1003050	SHAPIRO SCHWARTZ, LLP	2/10/2016	\$ 10.00
1003051	GERARD RICKHOFF, COUNTY CLERK	2/10/2016	\$ 770.00
1003052	JOHN FRANKLIN CAMPBELL	2/10/2016	\$ 10.00
1003053	TEXAS WORKFORCE COMMISSION	2/10/2016	\$ 16.00
1003054	MR. ANDRES M. RIOS	2/10/2016	\$ 1,203.88
1003055	SOCIAL SECURITY ADMINISTRATION	2/10/2016	\$ 2,199.00
1003056	ABC PEST CONTROL OF SA INC	2/10/2016	\$ 180.00
1003057	ALAMO CITY MORTUARY TRANSPORT	2/10/2016	\$ 22,700.00
1003058	ALAMO TITLE COMPANY	2/10/2016	\$ 251,888.65
1003059	ALPHA BUILDING CORPORATION	2/10/2016	\$ 152,308.60
1003060	ALPHAGRAPHICS 600	2/10/2016	\$ 3,278.80
1003061	AMERICAN RED CROSS	2/10/2016	\$ 1,311.32
1003062	ANGER SOLUTIONS	2/10/2016	\$ 180.00
1003063	ARNOLD REFRIGERATION, INC	2/10/2016	\$ 904.30
1003064	BI INCORPORATED	2/10/2016	\$ 28,845.90
1003065	BIKE WORLD	2/10/2016	\$ 3,996.00
1003066	BLUE ARMOR SECURITY SERVICES	2/10/2016	\$ 60,561.99
1003067	BOSE PUBLIC AFFAIRS GROUP	2/10/2016	\$ 9,000.00
1003068	BOSWORTH PAPERS INC	2/10/2016	\$ 4,505.52
1003069	BROOKS, DAVID B	2/10/2016	\$ 200.00
1003070	BROUSSARD GROUP	2/10/2016	\$ 1,705.27
1003071	BSN SPORTS/COLLEGIATE PACIFIC	2/10/2016	\$ 1,121.43

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1003072	CANON-FINANCIAL SERVICES	2/10/2016	\$ 364.08
1003073	CHRYSALIS MINISTRIES INC	2/10/2016	\$ 1,675.00
1003074	CI TECHNOLOGIES, INC	2/10/2016	\$ 7,650.00
1003075	CINTAS CORPORATION	2/10/2016	\$ 287.57
1003076	CITY OF SAN ANTONIO	2/10/2016	\$ 35,474.58
1003077	CITY OF SAN ANTONIO	2/10/2016	\$ 14,704.08
1003078	COLLABORATIVE RESEARCH LLC	2/10/2016	\$ 2,000.00
1003079	COMMONWEALTH COMPUTER COMPANY	2/10/2016	\$ 56,897.50
1003080	COMMUNITIES IN SCHOOLS	2/10/2016	\$ 6,585.14
1003081	CONSOLIDATED OFFICE SYSTEMS	2/10/2016	\$ 1,359.60
1003082	CPS ENERGY	2/10/2016	\$ 23,361.43
1003083	CRASH DATA GROUP	2/10/2016	\$ 899.00
1003084	CTWP	2/10/2016	\$ 637.96
1003085	CULLIGAN SOFT WATER SERVICE	2/10/2016	\$ 66.50
1003086	DANIEL VALDEZ PINEDA	2/10/2016	\$ 700.00
1003087	DANNENBAUM ENGINEERING CORP	2/10/2016	\$ 25,683.07
1003088	DAVILA ELECTRIC CO, INC	2/10/2016	\$ 7,980.00
1003089	DE LA GARZA FENCE & SUPL CO	2/10/2016	\$ 855.54
1003090	DELL MARKETING, LP	2/10/2016	\$ 18,786.00
1003091	DETENTION HEALTH CARE SERVICES	2/10/2016	\$ 1,155.00
1003092	DODD ANIMAL HOSPITAL INC	2/10/2016	\$ 5,140.00
1003093	DOUGLAS ARCHITECTS, INC.	2/10/2016	\$ 2,261.78
1003094	DRG ARCHITECTS, LLC	2/10/2016	\$ 356,500.00
1003095	DURAND-HOLLIS RUPE ARCHITECTS	2/10/2016	\$ 408.38
1003096	ECO CARE	2/10/2016	\$ 1,020.00
1003097	ECOLAB INC	2/10/2016	\$ 1,900.64
1003098	EQUIPMENT DEPOT	2/10/2016	\$ 2,121.86
1003099	FAMILY SERVICE ASSOC OF SA INC	2/10/2016	\$ 4,435.29
1003100	FAMILY VIOLENCE PREVENTION SVC	2/10/2016	\$ 2,554.50
1003101	FEDEX	2/10/2016	\$ 385.54
1003102	FERRELLGAS	2/10/2016	\$ 261.18
1003103	FLOWERS BAKING CO	2/10/2016	\$ 685.50
1003104	TX FOOD SAFETY SOLUTIONS INC	2/10/2016	\$ 150.00
1003105	FRED PRYOR SEMINARS	2/10/2016	\$ 1,900.00
1003106	FRESH AIR FILTER SERVICE	2/10/2016	\$ 744.00
1003107	FRESH POINT SOUTH TEXAS, LP	2/10/2016	\$ 1,145.80
1003108	GGC ENGINEERS INC	2/10/2016	\$ 59,704.83
1003109	GREENIFYIT LLC	2/10/2016	\$ 637.00
1003110	GRUBB ENGINEERING INC	2/10/2016	\$ 1,674.75
1003111	GRYPHON TRAINING GROUP INC	2/10/2016	\$ 150.00
1003112	GULF COAST PAPER COMPANY, INC	2/10/2016	\$ 3,266.50
1003113	HALFF ASSOCIATES INC	2/10/2016	\$ 13,860.46
1003114	HAMPTON INN & SUITES	2/10/2016	\$ 125.35
1003115	IBM CORP	2/10/2016	\$ 14,751.36
1003116	INFORMATION MGMT SOLUTIONS	2/10/2016	\$ 8.75
1003117	JAHNS, BUBBA	2/10/2016	\$ 2,700.00
1003118	JP TRAINING & CONSULTING SVS	2/10/2016	\$ 1,000.00
1003119	LABATT FOOD SERVICE, LLC.	2/10/2016	\$ 20,263.03
1003120	LANGUAGE LINE SERVICES	2/10/2016	\$ 40.44
1003121	LEXIS NEXIS	2/10/2016	\$ 810.68
1003122	LEXMARK ENTERPRISE SOFTWARE	2/10/2016	\$ 60,827.12
1003123	LOOMIS	2/10/2016	\$ 2,882.00
1003124	M W CUDE ENGINEERS LLC	2/10/2016	\$ 31,850.64
1003125	MAPSCO	2/10/2016	\$ 63.98
1003126	MCGUIREWOODS LLP	2/10/2016	\$ 4,000.00
1003127	MINUTEMAN PRESS	2/10/2016	\$ 3,781.14
1003128	MOODY'S INVESTORS SERVICE	2/10/2016	\$ 48,925.00
1003129	SPORTS OUTDOOR AND RECREATION	2/10/2016	\$ 500.00
1003130	MSC INDUSTRIAL SUPPLY COMPANY	2/10/2016	\$ 7,948.40
1003131	NARDIS GUN CLUB	2/10/2016	\$ 3,059.70

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1003132	NATIONAL ALLIANCE ON MENTAL	2/10/2016	\$ 6,569.10
1003133	OFFICE OF THE ATTORNEY GENERAL	2/10/2016	\$ 285.00
1003134	OTT KAISER MEMORIAL HOSPITAL	2/10/2016	\$ 4,447.39
1003135	R.E.C. INDUSTRIES INC.	2/10/2016	\$ 53,373.85
1003136	R4 STRATEGIES	2/10/2016	\$ 2,000.00
1003137	RICOH AMERICAS CORPORATION	2/10/2016	\$ 404.82
1003138	RITE OF PASSAGE INC	2/10/2016	\$ 508.35
1003139	RIVER CITY BONDING, PLLC	2/10/2016	\$ 100.00
1003140	RODRIGUEZ, MARC A	2/10/2016	\$ 4,000.00
1003141	RODZINA INDUSTRIES INC	2/10/2016	\$ 14.00
1003142	RUSH AMERICAN PRINTING INC	2/10/2016	\$ 637.65
1003143	SA EXPRESS NEWS	2/10/2016	\$ 2,702.32
1003144	SADDLE POINT SYSTEMS	2/10/2016	\$ 1,107.50
1003145	SAN MARCOS FAMILY MEDICINE PA	2/10/2016	\$ 182.55
1003146	SANIVAC	2/10/2016	\$ 387.64
1003147	SANTA ROSA HEALTH CARE	2/10/2016	\$ 1,182.00
1003148	SERNA & SERNA	2/10/2016	\$ 4,000.00
1003149	SERVICE MECHANICAL GROUP, LLC	2/10/2016	\$ 298.74
1003150	STANDARD OF ATHLETICS ASSOC	2/10/2016	\$ 1,443.75
1003151	STANLEY STEEMER INTERNATIONAL	2/10/2016	\$ 360.00
1003152	STAPLES ADVANTAGE	2/10/2016	\$ 623.96
1003153	TEXAS DEPT OF PUBLIC SAFETY	2/10/2016	\$ 292.50
1003154	TEXAS STATE UNIVERSITY	2/10/2016	\$ 1,800.00
1003155	THE BROKERAGE STORE INC	2/10/2016	\$ 9,033.75
1003156	THE MAGIK THEATRE	2/10/2016	\$ 2,057.35
1003157	THE WHITLEY PRINTING CO LLC	2/10/2016	\$ 2,567.60
1003158	TIME WARNER CABLE SAN ANTONIO	2/10/2016	\$ 945.14
1003159	TOSHIBA OCS	2/10/2016	\$ 4,275.19
1003160	TRANS UNION RISK	2/10/2016	\$ 475.00
1003161	UNIFIRST HOLDINGS, INC.	2/10/2016	\$ 1,323.20
1003162	UNIVERSITY HEALTH SYSTEM	2/10/2016	\$ 395.00
1003163	US POSTMASTER	2/10/2016	\$ 4,000.00
1003164	VARSITY CONTRACTORS, INC.	2/10/2016	\$ 1,379.04
1003165	VIA METROPOLITAN TRANSIT	2/10/2016	\$ 40,707.00
1003166	VTM SERVICES	2/10/2016	\$ 6,263.32
1003167	WATER CHEMSULTANTS INC	2/10/2016	\$ 592.00
1003168	WATER RESOURCES	2/10/2016	\$ 677.00
1003169	WAUKESHA-PEARCE INDUSTRIES INC	2/10/2016	\$ 5,538.09
1003170	WESTEAST DESIGN GROUP LLC	2/10/2016	\$ 6,710.00
1003171	WESTWOOD PLAZA APARTMENTS	2/10/2016	\$ 578.86
1003172	WORLD WIDE IMAGING SUPPLIES	2/10/2016	\$ 2,545.00
1003173	ZOOMGRANTS	2/10/2016	\$ 5,000.00
1003174	SAN ANTONIO SPORTS FOUNDATION	2/10/2016	\$ 50,000.00
			<b>\$ 1,708,266.31</b>

<b>EFT PAYMENTS FOR: 02/10/2016</b>
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21016001	ACEVEDO III, ALBERTO	2/10/2016	\$ 165.00
21016002	ACEVEDO, ROCHELLE	2/10/2016	\$ 1,155.00
21016003	AMBROSINO JR, ROBERTO	2/10/2016	\$ 844.16
21016004	BARNETT, BYRON E.	2/10/2016	\$ 200.00
21016005	BAUGH, GEORGE W.	2/10/2016	\$ 792.64
21016006	BLAKE, ANGELA LUTHI	2/10/2016	\$ 175.00
21016007	BLOMSTER, JEANNE L.	2/10/2016	\$ 400.00
21016008	BOCQUIN, KAREN	2/10/2016	\$ 690.00
21016009	BOGGS, LYNETTE M	2/10/2016	\$ 200.00
21016010	BOYD, FRANKIE GENEVA	2/10/2016	\$ 400.00

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21016011	BRADLEY, MARILYN	2/10/2016	\$ 280.00
21016012	BRADNEY, SCOTT	2/10/2016	\$ 475.00
21016013	BUSTAMANTE, JOHN M	2/10/2016	\$ 438.29
21016014	CHAIRES, ALBERTO	2/10/2016	\$ 351.00
21016015	CHUMBLEY, W. DWIGHT	2/10/2016	\$ 900.00
21016016	COLLINS, DAVID M	2/10/2016	\$ 197.00
21016017	COLTON, ANTHONY	2/10/2016	\$ 500.00
21016018	DAVIS, SHEY	2/10/2016	\$ 545.00
21016019	DELANO JR., WILLIAM G.	2/10/2016	\$ 350.00
21016020	DIAZ, DOROTHY FLAGG	2/10/2016	\$ 325.00
21016021	ECKMAN, AARON E.	2/10/2016	\$ 140.00
21016022	ESTORGA, JESSICA A	2/10/2016	\$ 1,375.00
21016023	FALKIEWICZ, CHRISTINA L	2/10/2016	\$ 250.00
21016024	GAONA, ROBERT	2/10/2016	\$ 400.00
21016025	GARCIA JR, RICHARD L	2/10/2016	\$ 850.00
21016026	GARCIA, CANDICE PAIZ	2/10/2016	\$ 330.00
21016027	GARCIA, JULIA	2/10/2016	\$ 355.00
21016028	GARZA, BRIGITTE	2/10/2016	\$ 1,882.50
21016029	GARZA, CECILIA	2/10/2016	\$ 563.08
21016030	GARZA, JESUS DAVID	2/10/2016	\$ 400.00
21016031	GONZALEZ, ROSA MARIA	2/10/2016	\$ 1,120.00
21016032	GUINN, GAMMON	2/10/2016	\$ 100.00
21016033	HAMNER, BRIAN A	2/10/2016	\$ 1,775.00
21016034	HANSON, KRISTIN	2/10/2016	\$ 751.24
21016035	HARGROVE, CLAIRE	2/10/2016	\$ 361.36
21016036	HARKIEWICZ, STEVEN N	2/10/2016	\$ 1,042.60
21016037	HELLRUNG, MARGARET CECILIA	2/10/2016	\$ 455.00
21016038	HILL, DALE L.	2/10/2016	\$ 750.00
21016039	HILLE, THOMAS F	2/10/2016	\$ 525.00
21016040	HUFF, C WAYNE	2/10/2016	\$ 735.00
21016041	HUFF, YOLANDA T	2/10/2016	\$ 250.00
21016042	HUGHES, ANTHONY M	2/10/2016	\$ 140.00
21016043	HUNT, JAMES KENDALL	2/10/2016	\$ 600.00
21016044	JUSTICE, SALLY	2/10/2016	\$ 480.00
21016045	KELL, ORLANDO	2/10/2016	\$ 700.00
21016046	KOLODZIEJ, DUSTIN S.	2/10/2016	\$ 100.00
21016047	LOPEZ, RAY	2/10/2016	\$ 475.00
21016048	LOWE, ALLEN K	2/10/2016	\$ 150.00
21016049	MANTZ, LUCINDA CANAVAN	2/10/2016	\$ 225.00
21016050	MAURER, VIRGINIA E	2/10/2016	\$ 200.00
21016051	MAYFIELD, GEOFFERY R	2/10/2016	\$ 200.00
21016052	MIDDLETON, SUNNY	2/10/2016	\$ 660.00
21016053	MIRANDA, MARY A	2/10/2016	\$ 975.00
21016054	MORALES-PADIA, TRISHA MARIE	2/10/2016	\$ 275.00
21016055	MORGAN, M. FAYE	2/10/2016	\$ 900.00
21016056	NOBLE, SUE	2/10/2016	\$ 655.00
21016057	PARKER, DEBRA L	2/10/2016	\$ 705.00
21016058	PENA, JENNIFER	2/10/2016	\$ 200.00
21016059	PEPLINSKI, JAMES B	2/10/2016	\$ 1,275.00
21016060	PEREZ, LINDA IRENE	2/10/2016	\$ 140.00
21016061	REPKA, MICHAEL ANTHONY	2/10/2016	\$ 280.00
21016062	RICHARDSON, JOEL G	2/10/2016	\$ 140.00
21016063	ROBERSON, JACLYN Y	2/10/2016	\$ 50.00
21016064	RODRIGUEZ JR, MANUEL C.	2/10/2016	\$ 3,000.00
21016065	SALAZAR, MARIA	2/10/2016	\$ 1,276.92
21016066	SAREEN, ISHAN	2/10/2016	\$ 140.00
21016067	SCOTT, MARGARET A	2/10/2016	\$ 900.00
21016068	SETTLE, ELIZABETH A.	2/10/2016	\$ 710.90
21016069	SHIRAZI, KURUSH AARON	2/10/2016	\$ 200.00
21016070	SKINNER, NELSON P.	2/10/2016	\$ 280.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
21016071	SLIMANE, NATHAN W	2/10/2016	\$ 380.00
21016072	SMITH, ANN MARIE	2/10/2016	\$ 770.00
21016073	TAVERA, ALFREDO MACIAS	2/10/2016	\$ 500.00
21016074	THORN, SHARON C	2/10/2016	\$ 140.00
21016075	TREVINO, J FERNANDO	2/10/2016	\$ 400.00
21016076	VALDEZ JR., JERRY	2/10/2016	\$ 140.00
21016077	VILLAREAL, RAYMOND ANTHONY	2/10/2016	\$ 400.00
21016078	WARD, KIMBEL	2/10/2016	\$ 190.00
21016079	WILKE, STEPHANIE H	2/10/2016	\$ 500.00
21016080	TROY, WILLIAM N.	2/10/2016	\$ 140.00
21016081	WILLIS, DAVID L.	2/10/2016	\$ 424.31
21016082	ZAMORA, LAUREN D	2/10/2016	\$ 611.80
21016083	4M YOUTH SERVICES INC	2/10/2016	\$ 4,395.47
21016084	ALAMO AREA RESOURCE CENTER	2/10/2016	\$ 84,327.59
21016085	ALJON FAMILY COUNSELING PLLC	2/10/2016	\$ 1,095.00
21016086	ARAMARK CORRECTIONAL SERVICES	2/10/2016	\$ 211,477.02
21016087	CDW GOVERNMENT, LLC.	2/10/2016	\$ 377.74
21016088	CENTER FOR HEALTH CARE SVCS	2/10/2016	\$ 812.96
21016089	COMFORT AIR ENGINEERING INC	2/10/2016	\$ 443.25
21016090	ELECTION SYSTEM & SOFTWARE	2/10/2016	\$ 753.30
21016091	GRANDE TRUCK CENTER INC	2/10/2016	\$ 1,557.19
21016092	HIGH SIERRA ELECTRONICS, INC.	2/10/2016	\$ 4,860.00
21016093	J3 COMPANY LLC	2/10/2016	\$ 481,835.79
21016094	OFFICE DEPOT INC	2/10/2016	\$ 53,712.08
21016095	PRIMO PLUMBING INC	2/10/2016	\$ 657.38
21016096	SAN ANTONIO AIDS FOUNDATION	2/10/2016	\$ 86,342.92
21016097	SAN ANTONIO RIVER AUTHORITY	2/10/2016	\$ 111,103.73
21016098	SENTINEL OFFENDER SERVICES	2/10/2016	\$ 3,685.00
21016099	THE GEO GROUP INC	2/10/2016	\$ 1,838,196.80
21016100	THE LEVY COMPANY LP	2/10/2016	\$ 6,577.50
21016101	WASTE MANAGEMENT OF TEXAS INC	2/10/2016	\$ 4,160.64
			<b>\$ 2,940,794.16</b>

**WIRE PAYMENTS FOR: 02/10/2016**

WIRE	AETNA	\$ 932,772.57
WIRE	TRISTAR	\$ 26,617.75
WIRE	CHASE BANK - PURCHASING CARD	\$ 5,551.50
WIRE	CHASE BANK - TRAVEL CARD	\$ 16,001.08
WIRE	WELLS FARGO (MVT COLLECTION)	\$ 724,195.00
WIRE	HUMANA INSURANCE	\$ 138,138.05
		<b>\$ 1,843,275.95</b>

**MANUAL PAYMENTS FOR: 02/10/2016**

1002895	NATL LEGAL AID & DEFENDER ASSO	2/5/2016	\$ 650.00
			<b>\$ 650.00</b>

**GRAND TOTAL** **\$ 6,492,986.42**



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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/12/2016</b>			
1003175	APPELT, JOSEPH P.	2/12/2016	\$ 350.00
1003176	ASHWORTH BARRIGA, LACEY	2/12/2016	\$ 2,000.00
1003177	AYON-GORDON, MARISA E	2/12/2016	\$ 280.00
1003178	BALDERAS, MARISA	2/12/2016	\$ 500.00
1003179	BARNETT, STEVEN	2/12/2016	\$ 140.00
1003180	BELIVEAU, MICHAEL	2/12/2016	\$ 140.00
1003181	BELL, KENNETH	2/12/2016	\$ 600.00
1003182	BENAVIDES, MICHAEL H	2/12/2016	\$ 680.00
1003183	BOYER, RYAN	2/12/2016	\$ 140.00
1003184	BROOKS, WILLIAM A	2/12/2016	\$ 140.00
1003185	BURCHARD, BROCK S	2/12/2016	\$ 280.00
1003186	BURKE, DEBORAH S.	2/12/2016	\$ 580.00
1003187	CACERES, VIVIAN	2/12/2016	\$ 300.00
1003188	CAMARA JR, EDWARD	2/12/2016	\$ 2,216.25
1003189	CANALES, JORGE	2/12/2016	\$ 500.00
1003190	COHEN, LAWRENCE MICHAEL	2/12/2016	\$ 200.00
1003191	CORBY, KAREN L	2/12/2016	\$ 140.00
1003192	CORTEZ, GENARO	2/12/2016	\$ 200.00
1003193	COX, CORNELIUS N.	2/12/2016	\$ 140.00
1003194	CUELLAR, DAVID A	2/12/2016	\$ 640.00
1003195	DANIEL, DOUGLAS S	2/12/2016	\$ 280.00
1003196	DARLING, MARK	2/12/2016	\$ 350.00
1003197	DARWIN, CASE JEFFERSON	2/12/2016	\$ 1,793.37
1003198	DAVIS, JOHN FRANCIS	2/12/2016	\$ 1,266.50
1003199	DELAVAN, MARY KAY	2/12/2016	\$ 300.00
1003200	DEWALT, ERIC A.	2/12/2016	\$ 140.00
1003201	DISRUD, JON R	2/12/2016	\$ 500.00
1003202	DULANY JR, RICHARD B	2/12/2016	\$ 457.00
1003203	DUNHAM, JAMES T	2/12/2016	\$ 355.00
1003204	DWIGANS, JAMES L	2/12/2016	\$ 140.00
1003205	ECONOMIDY, JOHN M.	2/12/2016	\$ 9,827.80
1003206	ETHERIDGE, JOHN BLAKE	2/12/2016	\$ 300.00
1003207	FISCHER, JONATHAN DANE	2/12/2016	\$ 340.00
1003208	FLORES, RUBEN G	2/12/2016	\$ 500.00
1003209	FREINER, EDWARD	2/12/2016	\$ 140.00
1003210	GARCIA, DAVID A	2/12/2016	\$ 290.00
1003211	GARCIA, JAVIER M.	2/12/2016	\$ 740.00
1003212	GEBBIA, ROBERT F	2/12/2016	\$ 400.00
1003213	GUERRERO, MONICA ELAINE	2/12/2016	\$ 4,454.50
1003214	HAJEK III, ANTON PAUL	2/12/2016	\$ 350.00
1003215	HILL, G SCOTT	2/12/2016	\$ 240.00
1003216	HOBBS. BRETT C.	2/12/2016	\$ 1,062.00
1003217	HUNT, MARTIN	2/12/2016	\$ 140.00
1003218	JANUARY, STACY	2/12/2016	\$ 140.00
1003219	KAPPMAYER, DOUGLAS J	2/12/2016	\$ 500.00
1003220	KARL, ERIC	2/12/2016	\$ 1,390.00
1003221	KEENEY, BRIAN	2/12/2016	\$ 420.00
1003222	KEY, CARLO	2/12/2016	\$ 140.00
1003223	KOTTMAN-ECKMAN, VICTORIA	2/12/2016	\$ 420.00
1003224	KRAMER, SUZANNE	2/12/2016	\$ 400.00
1003225	LANE, THOMAS	2/12/2016	\$ 140.00
1003226	LARA, GUILLERMO JR	2/12/2016	\$ 1,350.00
1003227	LEE, HEE KYU	2/12/2016	\$ 280.00
1003228	LEGARRETA, VERONICA I	2/12/2016	\$ 400.00
1003229	LONGAKER, KENTON DEEM	2/12/2016	\$ 140.00
1003230	LUITJEN, MARK R	2/12/2016	\$ 300.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1003231	MAMORI PLLC, R AMIR	2/12/2016	\$ 200.00
1003232	MCGINNIS, KELLY	2/12/2016	\$ 330.75
1003233	MEHLER, DANIEL	2/12/2016	\$ 190.00
1003234	MIKESKA, WILLIAM	2/12/2016	\$ 140.00
1003235	MOLINA, LINDA	2/12/2016	\$ 190.00
1003236	MONTGOMERY, PATRICK BARRY	2/12/2016	\$ 650.00
1003237	NAJERA, MIGUEL	2/12/2016	\$ 850.00
1003238	OEI-BALLARD, F. M.	2/12/2016	\$ 13,515.00
1003239	PADILLA, JAVIER	2/12/2016	\$ 300.00
1003240	PALMER, DANIEL	2/12/2016	\$ 225.00
1003241	PEACE, TERRI C.	2/12/2016	\$ 550.00
1003242	PERRY, DEBORAH S	2/12/2016	\$ 680.00
1003243	PINA, JOE A	2/12/2016	\$ 140.00
1003244	PITTL, KELLY	2/12/2016	\$ 1,880.00
1003245	POLING, MARK	2/12/2016	\$ 300.00
1003246	POTHOVEN, CHRISTOPHER R	2/12/2016	\$ 280.00
1003247	POWERS, BRIAN	2/12/2016	\$ 7,356.25
1003248	QUEZADA JR, CARLOS	2/12/2016	\$ 140.00
1003249	RAIGN, MICHAEL S.	2/12/2016	\$ 1,711.50
1003250	RAMOS, MICHAEL ANTHONY	2/12/2016	\$ 240.00
1003251	REECE JR., WILLIAM T.	2/12/2016	\$ 300.00
1003252	REYNOLDS, ERIK STEVEN	2/12/2016	\$ 140.00
1003253	ROBBERSON, JOHN L	2/12/2016	\$ 140.00
1003254	RODRIGUEZ-DURON, LIZA	2/12/2016	\$ 500.00
1003255	ROSS, JONATHAN KEITH	2/12/2016	\$ 455.00
1003256	ROSS, RON D.	2/12/2016	\$ 500.00
1003257	RUBIOLA JR., CHARLES	2/12/2016	\$ 140.00
1003258	SHAFFER, GEORGE E	2/12/2016	\$ 280.00
1003259	SHAUGHNESSY, EDWARD F	2/12/2016	\$ 3,225.00
1003260	SHAW III, WILLIAM H	2/12/2016	\$ 140.00
1003261	SHEFFIELD, SHAWN D	2/12/2016	\$ 140.00
1003262	SHERMAN, KIRK	2/12/2016	\$ 640.00
1003263	SMITH, PAUL J	2/12/2016	\$ 300.00
1003264	THOMAS, DAVID N	2/12/2016	\$ 850.00
1003265	VALDES, VICTOR M.	2/12/2016	\$ 140.00
1003266	VALE JR, RAYMOND J.	2/12/2016	\$ 600.00
1003267	VOIGT, LISA	2/12/2016	\$ 1,400.00
1003268	WEMMERT, JUDITH K	2/12/2016	\$ 3,285.00
1003269	AHMED, BASHAR	2/12/2016	\$ 474.90
1003270	BANASCO, RAUL	2/12/2016	\$ 143.65
1003271	BENNETT, NICHOLAS	2/12/2016	\$ 385.00
1003272	BLAZOSKY, ALLISON	2/12/2016	\$ 84.78
1003273	DAVALOS, DIANA CHRISTINE	2/12/2016	\$ 213.02
1003274	DORIA-ORTIZ, CHARLENE	2/12/2016	\$ 84.93
1003275	FLORES, ROGER	2/12/2016	\$ 159.55
1003276	GARCIA, JESSE	2/12/2016	\$ 40.00
1003277	HERNANDEZ, HECTOR	2/12/2016	\$ 234.15
1003278	LAMPRIGHT, SCOTT	2/12/2016	\$ 737.70
1003279	LONGI, JOSHUA	2/12/2016	\$ 164.08
1003280	MANN, NIGIL	2/12/2016	\$ 516.49
1003281	MARTINEZ, MICHAEL V	2/12/2016	\$ 314.00
1003282	MASSEY, JAMES	2/12/2016	\$ 131.95
1003283	MATA, RON	2/12/2016	\$ 36.18
1003284	MONTANA, STACY	2/12/2016	\$ 48.06
1003285	MONTEMAYOR, CHARLES	2/12/2016	\$ 793.16
1003286	MUNOZ, CHRISTOPHER M	2/12/2016	\$ 36.08
1003287	NEELY-LOPEZ, CHRISTINA	2/12/2016	\$ 432.80
1003288	NEWMAN, MARY	2/12/2016	\$ 19.60
1003289	O'BRIEN, GILBERT	2/12/2016	\$ 208.00
1003290	OVERSTREET, JOHN	2/12/2016	\$ 1,826.95

**BEXAR COUNTY**  
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1003291	PATINO, EDDIE G	2/12/2016	\$ 50.00
1003292	PETT, SANDRA	2/12/2016	\$ 56.97
1003293	PUTNAM, TODD	2/12/2016	\$ 666.75
1003294	RAMIREZ, ELDA	2/12/2016	\$ 568.75
1003295	ROJAS, TYLER	2/12/2016	\$ 76.00
1003296	RUIZ, ROBERT	2/12/2016	\$ 180.00
1003297	SANDRANA, SHIVA	2/12/2016	\$ 453.02
1003298	STOLHANDSKE II, CARL T	2/12/2016	\$ 628.19
1003299	GERARD RICKHOFF, COUNTY CLERK	2/12/2016	\$ 10,000.00
1003300	GERARD RICKHOFF, COUNTY CLERK	2/12/2016	\$ 2,000.00
1003301	DEGRASSE & ROLNICK	2/12/2016	\$ 20.00
1003302	FROST BANK, TRUSTEE	2/12/2016	\$ 5.00
1003303	BARBARA ANN LANIER	2/12/2016	\$ 10.00
1003304	YOLANDA R. WAGNER	2/12/2016	\$ 75.00
1003305	GERARD RICKHOFF, COUNTY CLERK	2/12/2016	\$ 47.00
1003306	LEON CHRISTOPHER MAYFIELD	2/12/2016	\$ 75.00
1003307	A & D TESTS INC	2/12/2016	\$ 565.00
1003308	ABC PEST CONTROL OF SA INC	2/12/2016	\$ 350.00
1003309	ACCESS INVESTIGATIONS	2/12/2016	\$ 682.50
1003310	AMERICAN HEART ASSOCIATION	2/12/2016	\$ 585.00
1003311	AMERICAN PUBLIC WORKS ASSN	2/12/2016	\$ 204.00
1003312	ASSOC OF PEDESTRIAN & BICYCLE	2/12/2016	\$ 250.00
1003313	AT&T	2/12/2016	\$ 948.88
1003314	AT&T	2/12/2016	\$ 110.58
1003315	BABCOCK ROAD 165, LTD	2/12/2016	\$ 146,639.07
1003316	BENOIT, KENSIE K	2/12/2016	\$ 157.50
1003317	BEST BUY BUSINESS ADVANTAGE	2/12/2016	\$ 1,919.92
1003318	BI INCORPORATED	2/12/2016	\$ 8,463.00
1003319	BILL MILLER BAR-B-Q ENT LTD	2/12/2016	\$ 152.52
1003320	CAMBRIDGE SYSTEMATICS INC	2/12/2016	\$ 4,607.43
1003321	CAPITAL EXCAVATION COMPANY	2/12/2016	\$ 244,070.68
1003322	CAS CONSULTING & SERVICES INC	2/12/2016	\$ 18,153.27
1003323	CAYMAN CHEMICAL CO, INC	2/12/2016	\$ 80.00
1003324	CENTER FOR FAMILY RELATIONS	2/12/2016	\$ 1,806.80
1003325	CENTRAL TRANSPORTATION SYSTEMS	2/12/2016	\$ 2,912.50
1003326	CINTAS CORPORATION	2/12/2016	\$ 2,331.12
1003327	CITY OF SAN ANTONIO	2/12/2016	\$ 45,400.00
1003328	COLLEGE OF AMER. PATHOLOGISTS	2/12/2016	\$ 2,917.89
1003329	COMMONWEALTH COMPUTER COMPANY	2/12/2016	\$ 2,072.96
1003330	COMMUNITIES IN SCHOOLS	2/12/2016	\$ 5,862.25
1003331	COVERTTRACK GROUP INC.	2/12/2016	\$ 2,400.00
1003332	CPS ENERGY	2/12/2016	\$ 3,711.05
1003333	CTWP	2/12/2016	\$ 7.13
1003334	CULLIGAN SOFT WATER SERVICE	2/12/2016	\$ 876.40
1003335	DEER OAKS MENTAL HEALTH	2/12/2016	\$ 6,107.50
1003336	DELL MARKETING, LP	2/12/2016	\$ 133.60
1003337	DETENTION HEALTH CARE SERVICES	2/12/2016	\$ 1,600.00
1003338	DODD ANIMAL HOSPITAL INC	2/12/2016	\$ 3,498.93
1003339	FAMILY SERVICE ASSOC OF SA INC	2/12/2016	\$ 8,679.00
1003340	FAMILY VIOLENCE PREVENTION SVC	2/12/2016	\$ 6,814.00
1003341	FBI NATIONAL ACADEMY ASSOC INC	2/12/2016	\$ 210.00
1003342	FEDEX	2/12/2016	\$ 37.02
1003343	FLOWERS BAKING CO	2/12/2016	\$ 151.41
1003344	FREE TRADE ALLIANCE	2/12/2016	\$ 30,000.00
1003345	FULL SERVICE AUTO PARTS	2/12/2016	\$ 9,184.32
1003346	GARCIA CLINICAL LABORATORY INC	2/12/2016	\$ 552.00
1003347	GARDNER, KENDRICK	2/12/2016	\$ 400.00
1003348	GONZALEZ-DE LA GARZA & ASSOC	2/12/2016	\$ 8,100.00
1003349	GRAINGER INC	2/12/2016	\$ 1,753.71
1003350	GRANDE COMMUNICATIONS INC	2/12/2016	\$ 625.00

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1003351	GRUENE TG	2/12/2016	\$ 300.00
1003352	HB'S	2/12/2016	\$ 162.90
1003353	HOGAN, BOB L	2/12/2016	\$ 56.00
1003354	HYDRADYNE HYDRAULICS LLC	2/12/2016	\$ 4.47
1003355	IBM CORP	2/12/2016	\$ 156,179.13
1003356	INFORMATION MGMT SOLUTIONS	2/12/2016	\$ 573.50
1003357	INTRUDER ALERT SYSTEMS, INC.	2/12/2016	\$ 46.90
1003358	J ROSS BOLES CO INC	2/12/2016	\$ 1,104.00
1003359	JANUARY, STACY	2/12/2016	\$ 350.00
1003360	JASON'S DELI	2/12/2016	\$ 908.43
1003361	JIMMY JOHNS GOURMET SANDWICHES	2/12/2016	\$ 163.79
1003362	JOVEN INC	2/12/2016	\$ 3,909.79
1003363	KALISKI, MICHAEL P	2/12/2016	\$ 735.50
1003364	KD'S JANITORIAL SERVICE	2/12/2016	\$ 1,480.00
1003365	L.D. TEBBEN COMPANY, INC	2/12/2016	\$ 2,000.00
1003366	LA MED FACILITY MAINTENANCE	2/12/2016	\$ 1,000.00
1003367	LABATT FOOD SERVICE, LLC.	2/12/2016	\$ 3,330.45
1003368	LANGUAGE LINE SERVICES	2/12/2016	\$ 404.10
1003369	LEXIS NEXIS	2/12/2016	\$ 297.66
1003370	LUBY'S CAFETERIA	2/12/2016	\$ 2,370.00
1003371	M & M STRIPING POWER WASHING	2/12/2016	\$ 1,250.00
1003372	MAIN PLAZA CONSERVANCY	2/12/2016	\$ 25,000.00
1003373	MANNING, STEVEN	2/12/2016	\$ 101.31
1003374	MEDWHEELS INC	2/12/2016	\$ 48,973.00
1003375	MERY, BRUCE	2/12/2016	\$ 800.00
1003376	MILLENNIUM BUSINESS FORMS	2/12/2016	\$ 3,192.00
1003377	MITCHEL, JEFFREY S	2/12/2016	\$ 640.00
1003378	NATL ASSOC OF COUNTY ENGINEERS	2/12/2016	\$ 1,000.00
1003379	NATL SOCIETY OF PROFE ENGINEER	2/12/2016	\$ 356.00
1003380	OCCUPATIONAL HEALTH CENTERS	2/12/2016	\$ 95.50
1003381	OFFICE DEPOT INC	2/12/2016	\$ 113.76
1003382	OMNICARE SAN ANTONIO	2/12/2016	\$ 106.97
1003383	P & C CLEANING SERVICE	2/12/2016	\$ 3,200.00
1003384	PARSONS BRINCKERHOFF INC	2/12/2016	\$ 12,266.55
1003385	PURE AIR FILTER TX INC	2/12/2016	\$ 1,164.28
1003386	RECOVERY HEALTHCARE GROUP	2/12/2016	\$ 40.00
1003387	RED RIVER SPECIALTIES, INC.	2/12/2016	\$ 5,324.80
1003388	REDWOOD TOXICOLOGY LABORATORY	2/12/2016	\$ 4,320.00
1003389	RODRIGUEZ, DONALD	2/12/2016	\$ 63.12
1003390	RODZINA INDUSTRIES INC	2/12/2016	\$ 3.50
1003391	ROSAS, FRANK A	2/12/2016	\$ 50.06
1003392	SA EXPRESS NEWS	2/12/2016	\$ 2,585.43
1003393	SAN ANTONIO STATE HOSPITAL	2/12/2016	\$ 3,000.00
1003394	SAN ANTONIO WATER SYSTEMS	2/12/2016	\$ 13,470.98
1003395	SHI GOVERNMENT SOLUTIONS INC	2/12/2016	\$ 5,850.00
1003396	SIRIUS COMPUTER SOLUTIONS INC	2/12/2016	\$ 15,738.45
1003397	SOUTH TEXAS COUNTY JUDGES' &	2/12/2016	\$ 300.00
1003398	SPEAKWRITE LLC	2/12/2016	\$ 5,283.18
1003399	THE KNOX COMPANY, INC	2/12/2016	\$ 4.92
1003400	THE MAGIK THEATRE	2/12/2016	\$ 1,944.21
1003401	THE MPS GROUP	2/12/2016	\$ 102.35
1003402	THYSSENKRUPP ELEVATOR	2/12/2016	\$ 19,119.87
1003403	TIME WARNER CABLE SAN ANTONIO	2/12/2016	\$ 143.26
1003404	TODAY'S BUSINESS SOLUTIONS	2/12/2016	\$ 138.99
1003405	TOSHIBA	2/12/2016	\$ 188.17
1003406	TOSHIBA OCS	2/12/2016	\$ 446.14
1003407	TRINITY BAPTIST CHURCH	2/12/2016	\$ 230.00
1003408	TX DEPT OF FAMILY & PROTECTIVE	2/12/2016	\$ 4,916.00
1003409	TX DRC DIRECTOR'S COUNCIL	2/12/2016	\$ 100.00
1003410	TX MEDIATION TRAINERS ROUNDTBL	2/12/2016	\$ 25.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1003411	UNITED SITE SERVICES OF TEXAS	2/12/2016	\$ 234.93
1003412	US BANK NA	2/12/2016	\$ 98,494.79
1003413	US POSTAL SERVICE	2/12/2016	\$ 16,614.28
1003414	US WHOLESALE PRODUCTS	2/12/2016	\$ 387.50
1003415	VALLA CONSTRUCTION INC	2/12/2016	\$ 180.00
1003416	VULCAN MATERIALS COMPANY	2/12/2016	\$ 45,355.55
1003417	WEST TEXAS GAS INC	2/12/2016	\$ 19.30
1003418	WESTEAST DESIGN GROUP LLC	2/12/2016	\$ 4,304.60
1003419	WINTERS CONSTRUCTION, INC.	2/12/2016	\$ 277,106.45
1003420	WORLD WIDE IMAGING SUPPLIES	2/12/2016	\$ 3,085.90
1003421	WORLDWIDE PEST CONTROL INC	2/12/2016	\$ 55.00
			<b>\$ 1,484,539.29</b>

<b>EFT PAYMENTS FOR: 02/12/2016</b>
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21216001	AGUILERA, JUAN P.	2/12/2016	\$ 650.00
21216002	ALDAPE, JAIME	2/12/2016	\$ 140.00
21216003	ALEMAN, RAYMUNDO	2/12/2016	\$ 140.00
21216004	AMBROSINO JR, ROBERTO	2/12/2016	\$ 450.00
21216005	ASHBAUGH, DIRK	2/12/2016	\$ 140.00
21216006	BASELUOS, MICHAEL	2/12/2016	\$ 500.00
21216007	BEHRENS, ROBERT	2/12/2016	\$ 699.75
21216008	BLAKE, ANGELA LUTHI	2/12/2016	\$ 550.00
21216009	BLOMSTER, JEANNE L.	2/12/2016	\$ 400.00
21216010	BRADLEY, MARILYN	2/12/2016	\$ 1,040.00
21216011	BUSTILLOS, JESSE JON	2/12/2016	\$ 280.00
21216012	CASTILLO, DAVID	2/12/2016	\$ 200.00
21216013	CONNOLLY, THERESA M.	2/12/2016	\$ 300.00
21216014	COSGROVE, RONALD B.	2/12/2016	\$ 1,300.00
21216015	CRAIG, PAMELA	2/12/2016	\$ 140.00
21216016	DAVIDSON, WILLIAM F	2/12/2016	\$ 200.00
21216017	DELANO JR., WILLIAM G.	2/12/2016	\$ 300.00
21216018	DELEON, RAYMOND	2/12/2016	\$ 750.00
21216019	ECKMAN, AARON E.	2/12/2016	\$ 140.00
21216020	ENGELKE, STEVEN KEITH	2/12/2016	\$ 340.00
21216021	FLORES, GERARDO C	2/12/2016	\$ 140.00
21216022	FROELICH, ANDREW C	2/12/2016	\$ 1,447.50
21216023	GAONA, ROBERT	2/12/2016	\$ 905.00
21216024	GARCIA, CANDICE PAIZ	2/12/2016	\$ 925.00
21216025	GARCIA, JULIA	2/12/2016	\$ 140.00
21216026	GARZA, ABELARDO	2/12/2016	\$ 140.00
21216027	GARZA, JESUS DAVID	2/12/2016	\$ 200.00
21216028	GOMEZ, VICTOR R.	2/12/2016	\$ 400.00
21216029	GUINN, GAMMON	2/12/2016	\$ 1,042.50
21216030	HARKIEWICZ, STEVEN N	2/12/2016	\$ 300.00
21216031	HELLRUNG, MARGARET CECILIA	2/12/2016	\$ 400.00
21216032	HICKS, BOB M	2/12/2016	\$ 750.00
21216033	HICKS, JUNIUS F	2/12/2016	\$ 300.00
21216034	HUNT, JAMES KENDALL	2/12/2016	\$ 700.00
21216035	KELLY, KELLY WRIGHT	2/12/2016	\$ 140.00
21216036	LAHOOD, ADAM MICHAEL	2/12/2016	\$ 110.00
21216037	LATIMER, MIKE	2/12/2016	\$ 140.00
21216038	LESSERT, TODD	2/12/2016	\$ 540.00
21216039	LEVENSTEIN, BRENDA LOUISE	2/12/2016	\$ 520.00
21216040	LOCK, JEB D	2/12/2016	\$ 2,055.25
21216041	LOPEZ, RAY	2/12/2016	\$ 140.00
21216042	LOWE, ALLEN K	2/12/2016	\$ 140.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
21216043	MAURER, VIRGINIA E	2/12/2016	\$ 280.00
21216044	MIDDLETON, SUNNY	2/12/2016	\$ 140.00
21216045	MOLINA, RICHARD TIM	2/12/2016	\$ 140.00
21216046	MONTOYA JR., ISIDRO	2/12/2016	\$ 200.00
21216047	MORALES-PADIA, TRISHA MARIE	2/12/2016	\$ 500.00
21216048	NOBLE, SUE	2/12/2016	\$ 1,512.50
21216049	PAYNE, GLENN	2/12/2016	\$ 850.00
21216050	PENA, JENNIFER	2/12/2016	\$ 350.00
21216051	PEREZ, ADRIAN A	2/12/2016	\$ 140.00
21216052	PEREZ, LINDA IRENE	2/12/2016	\$ 280.00
21216053	PEREZ, PHILIP A	2/12/2016	\$ 400.00
21216054	PEREZ, ROGER A	2/12/2016	\$ 300.00
21216055	ROBLES, BEATRICE G	2/12/2016	\$ 2,195.41
21216056	RODRIGUEZ, CHRISTOPHER PAUL	2/12/2016	\$ 140.00
21216057	ROGERS, JASON	2/12/2016	\$ 140.00
21216058	SETTLE, ELIZABETH A.	2/12/2016	\$ 780.00
21216059	SHIRAZI, KURUSH AARON	2/12/2016	\$ 1,028.75
21216060	SKINNER, NELSON P.	2/12/2016	\$ 50.00
21216061	SLIMANE, NATHAN W	2/12/2016	\$ 200.00
21216062	SMITH, ANN MARIE	2/12/2016	\$ 100.00
21216063	STEPHENSON, BEN A	2/12/2016	\$ 140.00
21216064	TAVERA, ALFREDO MACIAS	2/12/2016	\$ 140.00
21216065	TREVINO, J FERNANDO	2/12/2016	\$ 400.00
21216066	VILLAREAL, RAYMOND ANTHONY	2/12/2016	\$ 850.00
21216067	WARD, KIMBEL	2/12/2016	\$ 640.00
21216068	WHITE, JEROME	2/12/2016	\$ 300.00
21216069	WOODARD, DAVID ANDRE	2/12/2016	\$ 6,568.75
21216070	ZAMORA, LAUREN D	2/12/2016	\$ 140.00
21216071	ALAMO AREA RESOURCE CENTER	2/12/2016	\$ 7,783.56
21216072	ALJON FAMILY COUNSELING PLLC	2/12/2016	\$ 1,460.00
21216073	ALONZO PEST CONTROL	2/12/2016	\$ 100.00
21216074	DAVIDSON & TROILO	2/12/2016	\$ 520.00
21216075	E Z BEL CONSTRUCTION, LLC	2/12/2016	\$ 194,631.62
21216076	EDWARDS, G N	2/12/2016	\$ 600.00
21216077	ERGON ASPHALT & EMULSIONS, INC	2/12/2016	\$ 1,211.82
21216078	GRANDE TRUCK CENTER INC	2/12/2016	\$ 1,026.87
21216079	HOSPITAL KLEAN OF TEXAS, INC	2/12/2016	\$ 2,894.00
21216080	JOHN H SOROLA INC	2/12/2016	\$ 953.28
21216081	JUMES, MICHAEL THOMAS	2/12/2016	\$ 5,900.00
21216082	MUSTANG EQUIPMENT	2/12/2016	\$ 6.56
21216083	O'REILLY AUTO PARTS	2/12/2016	\$ 807.86
21216084	OFFICE DEPOT INC	2/12/2016	\$ 24,940.71
21216085	ORACLE AMERICA, INC.	2/12/2016	\$ 66,666.67
21216086	S.J. LOUIS CONTRUCTION OF TEX	2/12/2016	\$ 234,000.98
21216087	SAN ANTONIO AIDS FOUNDATION	2/12/2016	\$ 7,114.00
21216088	SHANNON-MONK INC	2/12/2016	\$ 161,185.11
21216089	SMC CONTRACTORS, INC	2/12/2016	\$ 68,392.62
21216090	STANDARD & POOR'S	2/12/2016	\$ 43,785.00
21216091	THE LEVY COMPANY LP	2/12/2016	\$ 47,494.04
21216092	VISIONQUEST NATIONAL LTD	2/12/2016	\$ 38,930.00
21216093	WALTON, SHELMA	2/12/2016	\$ 1,407.50
21216094	WASTE MANAGEMENT OF TEXAS INC	2/12/2016	\$ 8,436.00
21216095	XEROX CORPORATION	2/12/2016	\$ 212.71
21216096	XEROX CORPORATION	2/12/2016	\$ 4,630.26
			\$ 964,231.58

**PAYROLL FOR: 02/12/2016**

GROSS WAGES \$ 10,540,336.75

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
	FICA		\$ 759,373.58
	TCDRS		\$ 2,697,495.00
			<u>\$ 13,997,205.33</u>
		<b>GRAND TOTAL</b>	<u><u>\$ 16,445,976.20</u></u>

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/17/2016</b>			
1003422	ACEVEDO, PAUL R.	2/17/2016	\$ 280.00
1003423	ALLEN, MATTHEW THOMAS	2/17/2016	\$ 140.00
1003424	ARCE, CHRISTOPHER	2/17/2016	\$ 280.00
1003425	AYON-GORDON, MARISA E	2/17/2016	\$ 290.00
1003426	BARNETT, STEVEN	2/17/2016	\$ 240.00
1003427	BASILE, KARL ANTHONY	2/17/2016	\$ 350.00
1003428	BELIVEAU, MICHAEL	2/17/2016	\$ 140.00
1003429	BENAVIDES, ALMA	2/17/2016	\$ 520.00
1003430	BENAVIDES, MICHAEL H	2/17/2016	\$ 400.00
1003431	BOMBENGER, MARK J	2/17/2016	\$ 300.00
1003432	BOYER, RYAN	2/17/2016	\$ 140.00
1003433	BOZZA, MAC	2/17/2016	\$ 140.00
1003434	BRANNAN, QUIENCY	2/17/2016	\$ 140.00
1003435	BURCH, ROSS ADDISON	2/17/2016	\$ 280.00
1003436	BURCHARD, BROCK S	2/17/2016	\$ 795.00
1003437	BURKE, DEBORAH S.	2/17/2016	\$ 737.50
1003438	CEPEDA, MARCO	2/17/2016	\$ 140.00
1003439	CHIDI-NWAGWU, SANDRA	2/17/2016	\$ 480.00
1003440	COHEN, LAWRENCE MICHAEL	2/17/2016	\$ 190.00
1003441	CORBY, KAREN L	2/17/2016	\$ 305.00
1003442	DE LA GARZA, DANIEL	2/17/2016	\$ 200.00
1003443	DELAVAN, MARY KAY	2/17/2016	\$ 250.00
1003444	DEVEAU, PATRICIA BLASCHKE	2/17/2016	\$ 50.00
1003445	EAKLE, JOANNE	2/17/2016	\$ 140.00
1003446	FIEGEL, BEAUREGERD	2/17/2016	\$ 340.00
1003447	FUCHS, RAYMOND E.	2/17/2016	\$ 165.00
1003448	FUENTES-VALDEZ, MARY E	2/17/2016	\$ 320.00
1003449	GARCIA, DAVID A	2/17/2016	\$ 50.00
1003450	GARCIA, JAVIER M.	2/17/2016	\$ 340.00
1003451	GARCIA, LAWRENIE	2/17/2016	\$ 150.00
1003452	GIREUD, FERNANDO DANIEL	2/17/2016	\$ 140.00
1003453	GREEN, KELLY K	2/17/2016	\$ 500.00
1003454	GULLER, SCOTT	2/17/2016	\$ 2,425.00
1003455	HAJEK III, ANTON PAUL	2/17/2016	\$ 205.96
1003456	HERNANDEZ III, MIGUEL A.	2/17/2016	\$ 190.00
1003457	HICKS, ANDREW K	2/17/2016	\$ 280.00
1003458	HOUSE, ARTESSIA	2/17/2016	\$ 140.00
1003459	JANUARY, STACY	2/17/2016	\$ 100.00
1003460	KAPPMAYER, DOUGLAS J	2/17/2016	\$ 300.00
1003461	KARL, ERIC	2/17/2016	\$ 25.00
1003462	KEILER, WILLIAM G	2/17/2016	\$ 835.00
1003463	KEY, CARLO	2/17/2016	\$ 240.00
1003464	KIRKWOOD, MARKES E	2/17/2016	\$ 310.00
1003465	LANE, THOMAS	2/17/2016	\$ 140.00
1003466	LARA, GUILLERMO JR	2/17/2016	\$ 200.00
1003467	LEE, HEE KYU	2/17/2016	\$ 380.00
1003468	LLANAS, MAUREEN K	2/17/2016	\$ 100.00
1003469	LOPEZ, BRANDEN	2/17/2016	\$ 140.00
1003470	LOXSOM, ANDREW J	2/17/2016	\$ 1,140.00
1003471	MAMORI PLLC, R AMIR	2/17/2016	\$ 500.00
1003472	MARTINEZ, JEFFREY	2/17/2016	\$ 225.00
1003473	MARTINI, MANDI	2/17/2016	\$ 435.72
1003474	MCGINNIS, KELLY	2/17/2016	\$ 727.45
1003475	MEHLER, DANIEL	2/17/2016	\$ 200.00
1003476	MENCKE, WALLACE C.	2/17/2016	\$ 10.00
1003477	MEYRAT, JAMES	2/17/2016	\$ 140.00



**BEXAR COUNTY**  
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1003478	MONTGOMERY, PATRICK BARRY	2/17/2016	\$ 280.00
1003479	OLTERSODORF, JAMES	2/17/2016	\$ 280.00
1003480	OWEN, AMY	2/17/2016	\$ 280.00
1003481	PACHECO, DANIEL	2/17/2016	\$ 125.00
1003482	PALMER, DANIEL	2/17/2016	\$ 140.00
1003483	PEARSALL, ALANA	2/17/2016	\$ 815.32
1003484	PERALES, RAUL	2/17/2016	\$ 625.00
1003485	PIKER JR, EDWARD P	2/17/2016	\$ 140.00
1003486	PORTER, ROBERT A	2/17/2016	\$ 700.00
1003487	POWERS, BRIAN	2/17/2016	\$ 750.00
1003488	QUEZADA JR, CARLOS	2/17/2016	\$ 140.00
1003489	RAIGN, MICHAEL S.	2/17/2016	\$ 340.00
1003490	RAMOS, MICHAEL ANTHONY	2/17/2016	\$ 305.00
1003491	REYES, ROSARIO	2/17/2016	\$ 425.00
1003492	RHADBONE, JAMAL	2/17/2016	\$ 530.00
1003493	RICHARDSON, LIONEL	2/17/2016	\$ 380.00
1003494	ROBBERSON, JOHN L	2/17/2016	\$ 140.00
1003495	RODRIGUEZ JR, RAMON S	2/17/2016	\$ 350.00
1003496	RODRIGUEZ, ALBERTO L	2/17/2016	\$ 330.00
1003497	RODRIGUEZ-DURON, LIZA	2/17/2016	\$ 606.42
1003498	ROSS, JONATHAN KEITH	2/17/2016	\$ 140.00
1003499	ROSS, RON D.	2/17/2016	\$ 140.00
1003500	RUBIOLA JR., CHARLES	2/17/2016	\$ 405.00
1003501	SALDIVAR, RICHARD C	2/17/2016	\$ 280.00
1003502	SHAFFER, GEORGE E	2/17/2016	\$ 500.00
1003503	SHERMAN, KIRK	2/17/2016	\$ 745.00
1003504	SIELOFF, JAMES P	2/17/2016	\$ 200.00
1003505	SIMMONS, WILLIAM	2/17/2016	\$ 280.00
1003506	SMITH, PAUL J	2/17/2016	\$ 750.00
1003507	SOWELL, SCOTT A	2/17/2016	\$ 660.00
1003508	STENBERG, JOE	2/17/2016	\$ 140.00
1003509	STOLHANDSKE, MATT C.	2/17/2016	\$ 140.00
1003510	STRICKLAND, AMANDA	2/17/2016	\$ 300.00
1003511	SULLIVAN, JEANETTE BURNEY	2/17/2016	\$ 490.00
1003512	URETSKY, GERALD ANTHONY	2/17/2016	\$ 291.55
1003513	VALICEK, MICHAEL D.	2/17/2016	\$ 240.00
1003514	VALLADARES, MARLON	2/17/2016	\$ 200.00
1003515	VARA, MELISSA	2/17/2016	\$ 1,402.68
1003516	VIDAL, NORMA J	2/17/2016	\$ 140.00
1003517	VOLLMER, ALEXANDER WRIGHT	2/17/2016	\$ 140.00
1003518	WHITE, MARSHALL D	2/17/2016	\$ 440.00
1003519	WINGET-HERNANDEZ, LAURA	2/17/2016	\$ 75.00
1003520	WOOD, WAYNE TED	2/17/2016	\$ 1,405.00
1003521	YOUNG, WAYNE	2/17/2016	\$ 1,494.56
1003522	ZAMORA, MICHAEL R	2/17/2016	\$ 700.00
1003523	ZIMMERMAN, RONALD D	2/17/2016	\$ 100.00
1003524	GARCIA, LAWRENCE L	2/17/2016	\$ 2,000.00
1003525	KAPMEYER, DOUGLAS J	2/17/2016	\$ 988.01
1003526	BARLOW, TIMOTHY	2/17/2016	\$ 227.08
1003527	BEAN, SUSAN	2/17/2016	\$ 346.14
1003528	BRIONES, CAROLINE	2/17/2016	\$ 210.15
1003529	CARRIZALES, FELICIA	2/17/2016	\$ 8.14
1003530	CASIAS, SANDRA	2/17/2016	\$ 111.24
1003531	CORTEZ, ROBERTO	2/17/2016	\$ 15.00
1003532	CROSS, KELLY M	2/17/2016	\$ 52.97
1003533	FLOYD, MARY AILEEN	2/17/2016	\$ 28.00
1003534	GARCIA, JESSE	2/17/2016	\$ 40.00
1003535	GONZALES, GILBERT R	2/17/2016	\$ 1,201.97
1003536	HAJEK, ELIZABETH	2/17/2016	\$ 30.00
1003537	ISELL, KAREN	2/17/2016	\$ 33.92

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1003538	MUNOZ, CHRISTOPHER M	2/17/2016	\$ 149.44
1003539	RAMOS, LISA	2/17/2016	\$ 353.50
1003540	SEDILLO, ERIC	2/17/2016	\$ 751.25
1003541	SMITH, ALICIA	2/17/2016	\$ 12.96
1003542	VASQUEZ, VANESSA	2/17/2016	\$ 140.60
1003543	WILLIAMS, THALIA E.	2/17/2016	\$ 424.31
1003544	DOUG BROWN CONSTRUCTION	2/17/2016	\$ 500.00
1003545	JOHN ORTEGON	2/17/2016	\$ 958.42
1003546	MARK ANDERSON	2/17/2016	\$ 348.72
1003547	ARMANDO DEHOYOS	2/17/2016	\$ 60.00
1003548	ROBERT AMEZQUITA & LORETA LEYJ	2/17/2016	\$ 120.00
1003549	RENE AGUIRRE & DIANE OCHOA	2/17/2016	\$ 180.00
1003550	GERARD RICKHOFF, COUNTY CLERK	2/17/2016	\$ 625.00
1003551	GERARD RICKHOFF, COUNTY CLERK	2/17/2016	\$ 500.00
1003552	VICTOR A. KORETSKY	2/17/2016	\$ 22.00
1003553	DAVID FITZGERALD WILLIAMS	2/17/2016	\$ 129.00
1003554	ALAMO IRON WORKS	2/17/2016	\$ 145.13
1003555	ALL AMERICAN PEST CONTROL	2/17/2016	\$ 120.00
1003556	ALLIED ELECTRONICS	2/17/2016	\$ 134.10
1003557	ALMAGUER, CLARA	2/17/2016	\$ 10.00
1003558	ASSN OF GOVERNMENT ACCOUNTANTS	2/17/2016	\$ 130.00
1003559	AUNE, REGINA C	2/17/2016	\$ 10.00
1003560	AUSTIN RIBBON & COMPUTER	2/17/2016	\$ 590,037.28
1003561	BAKER, REBECCA L	2/17/2016	\$ 10.00
1003562	BAPTIST CHILD AND FAMILY SVCS	2/17/2016	\$ 9,250.00
1003563	BATTERIES PLUS	2/17/2016	\$ 295.00
1003564	BEACH, BRYAN	2/17/2016	\$ 20.00
1003565	BELL, HILARY A	2/17/2016	\$ 10.00
1003566	BENSON DESIGN ASSOCIATES	2/17/2016	\$ 136.00
1003567	BLUE ARMOR SECURITY SERVICES	2/17/2016	\$ 66.30
1003568	BRAUN, ALAN	2/17/2016	\$ 10.00
1003569	BROOKHAVEN YOUTH RANCH	2/17/2016	\$ 17,203.80
1003570	CALLAGHAN ROAD ANIMAL HOSPITAL	2/17/2016	\$ 120.00
1003571	CANON SOLUTIONS AMERICA, INC.	2/17/2016	\$ 208.12
1003572	CANON-FINANCIAL SERVICES	2/17/2016	\$ 11.94
1003573	CAPITANO JR, JOHN S	2/17/2016	\$ 40.00
1003574	CHEBIB, GEORGES	2/17/2016	\$ 10.00
1003575	CHEBUHAR, TERESA M	2/17/2016	\$ 190.00
1003576	CHURCH, KATHLEEN	2/17/2016	\$ 20.00
1003577	CINTAS CORPORATION	2/17/2016	\$ 189.44
1003578	CLARINDA ACADEMY	2/17/2016	\$ 5,031.30
1003579	COLLINS, LEON A	2/17/2016	\$ 10.00
1003580	COMMONWEALTH COMPUTER COMPANY	2/17/2016	\$ 786.50
1003581	CONCEPTUAL MINDWORKS INC	2/17/2016	\$ 850.00
1003582	CONFERENCE ON CRIMES	2/17/2016	\$ 350.00
1003583	CONNOR, PATRICK M	2/17/2016	\$ 10.00
1003584	CULLIGAN SOFT WATER SERVICE	2/17/2016	\$ 1,687.75
1003585	DE ANDA, MICHAEL	2/17/2016	\$ 10.00
1003586	DE LA CRUZ, RENE M	2/17/2016	\$ 80.00
1003587	DEEVES, CHRISTOPHER J	2/17/2016	\$ 10.00
1003588	DEMORY, SAMANTHA A.	2/17/2016	\$ 30.00
1003589	DENHAM, WILLIAM C	2/17/2016	\$ 10.00
1003590	DICKERSON, JOSEPHINE (JOSIE)	2/17/2016	\$ 30.00
1003591	DISCOUNT LASER INC	2/17/2016	\$ 899.50
1003592	DUENAS, ESTHER V	2/17/2016	\$ 20.00
1003593	ENVIRONMENTAL SYSTEMS RESEARCH	2/17/2016	\$ 500.00
1003594	ERPS, VANESSA	2/17/2016	\$ 20.00
1003595	EVERYDAY LIFE INC	2/17/2016	\$ 3,246.00
1003596	FEDEX	2/17/2016	\$ 254.09
1003597	FERRELLGAS	2/17/2016	\$ 345.48

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1003598	FRESH POINT SOUTH TEXAS, LP	2/17/2016	\$ 679.60
1003599	GARCIA, JUDGE RICARDO H.	2/17/2016	\$ 5,031.30
1003600	GATE SERVICES	2/17/2016	\$ 375.00
1003601	GEHRING, JOHN	2/17/2016	\$ 20.00
1003602	GLEN MILLS SCHOOLS	2/17/2016	\$ 5,031.30
1003603	GRANADOS, CHRISTINE C	2/17/2016	\$ 10.00
1003604	GREENIFYIT LLC	2/17/2016	\$ 605.00
1003605	GRIEGO, VIRGINIA	2/17/2016	\$ 20.00
1003606	GRYPHON TRAINING GROUP INC	2/17/2016	\$ 450.00
1003607	GULF COAST TRADES CENTER	2/17/2016	\$ 5,031.30
1003608	HARMAN, JAMES M	2/17/2016	\$ 20.00
1003609	HARTMAN-WALKER, LINDA K.	2/17/2016	\$ 10.00
1003610	HOMUTH, SHARON	2/17/2016	\$ 10.00
1003611	HUNDERE, NAN P	2/17/2016	\$ 20.00
1003612	HURLEY, ANDREA	2/17/2016	\$ 10.00
1003613	IBM CORP	2/17/2016	\$ 20,392.32
1003614	JOHNSON, DANIEL LEE	2/17/2016	\$ 30.00
1003615	KING, JERRY DEAN	2/17/2016	\$ 20.00
1003616	LA MED FACITLITY	2/17/2016	\$ 1,377.50
1003617	LABATT FOOD SERVICE, LLC.	2/17/2016	\$ 12,751.14
1003618	LEEDS, MARGARET	2/17/2016	\$ 10.00
1003619	LESLIE'S POOLMART, INC.	2/17/2016	\$ 1,027.42
1003620	LEXIS NEXIS	2/17/2016	\$ 102.34
1003621	LITTLE, THOMAS A	2/17/2016	\$ 40.00
1003622	LOPEZ, ERNEST	2/17/2016	\$ 10.00
1003623	LOVESTOCK, IAN S	2/17/2016	\$ 10.00
1003624	MAC PAPER ENVELOPE CONVERTERS	2/17/2016	\$ 3,120.00
1003625	MANTZ, LUCINDA CANAVAN	2/17/2016	\$ 10.00
1003626	MARTINEZ, MARISELA	2/17/2016	\$ 30.00
1003627	MCGAUGH, SHOJHANN A	2/17/2016	\$ 10.00
1003628	MEDELLIN-STURM, GLORIA	2/17/2016	\$ 40.00
1003629	MENDOZA, ROBERT	2/17/2016	\$ 10.00
1003630	MOORE II, JOHN	2/17/2016	\$ 20.00
1003631	MORENO, ROLAND	2/17/2016	\$ 10.00
1003632	MY LAWN SERVICES	2/17/2016	\$ 250.00
1003633	OCCUPATIONAL HEALTH CENTERS	2/17/2016	\$ 168.00
1003634	PIKE, WALTER	2/17/2016	\$ 20.00
1003635	PITNEY BOWES INC	2/17/2016	\$ 122.00
1003636	POSPAPER.COM	2/17/2016	\$ 1,026.90
1003637	RIECKEN, GILSON	2/17/2016	\$ 50.00
1003638	RITE OF PASSAGE INC	2/17/2016	\$ 10,812.03
1003639	ROBERSON, JACLYN Y	2/17/2016	\$ 10.00
1003640	RODZINA INDUSTRIES INC	2/17/2016	\$ 17.50
1003641	ROSSI, ARTHUR J	2/17/2016	\$ 30.00
1003642	RUSSELL, SHERRELL	2/17/2016	\$ 20.00
1003643	SACHANOWICZ, LESLIE	2/17/2016	\$ 10.00
1003644	SAN ANTONIO TRICENTENNIAL CELE	2/17/2016	\$ 160,000.00
1003645	SCOTT, RONALD	2/17/2016	\$ 10.00
1003646	SHIRAZI, KURUSH A	2/17/2016	\$ 10.00
1003647	SIEFFERT, GREGORY	2/17/2016	\$ 50.00
1003648	SKOGLAND, JOHN E	2/17/2016	\$ 20.00
1003649	SOUTHWEST KEY PROGRAM INC	2/17/2016	\$ 77,088.00
1003650	STAMPEDE SOLUTIONS	2/17/2016	\$ 548.00
1003651	STERLING EDUCATION SERVICES	2/17/2016	\$ 2,739.00
1003652	J J STOKES COMPANY USA LC	2/17/2016	\$ 87,552.94
1003653	SWIFT SOLUTIONS	2/17/2016	\$ 290.00
1003654	TERRILL, KEVIN	2/17/2016	\$ 10.00
1003655	TEXAS DEPT OF PUBLIC SAFETY	2/17/2016	\$ 1,950.00
1003656	MOOD:TEXAS	2/17/2016	\$ 334.00
1003657	THE FLOWER BUCKET	2/17/2016	\$ 160.00

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1003658	THOMSON REUTERS-WEST	2/17/2016	\$ 1,426.72
1003659	TIME WARNER CABLE SAN ANTONIO	2/17/2016	\$ 522.73
1003660	TOSHIBA	2/17/2016	\$ 2,073.31
1003661	TOSHIBA BUSINESS SOLUTIONS	2/17/2016	\$ 688.00
1003662	TOSHIBA OCS	2/17/2016	\$ 1,652.03
1003663	TTPOA	2/17/2016	\$ 900.00
1003664	TX DISTRICT & COUNTY ATTORNEYS	2/17/2016	\$ 2,450.00
1003665	UNITED SITE SERVICES OF TEXAS	2/17/2016	\$ 100.26
1003666	US WHOLESALE PRODUCTS	2/17/2016	\$ 812.50
1003667	UZOMBA, GRACE	2/17/2016	\$ 20.00
1003668	VALENCIANO, SOLEDAD M	2/17/2016	\$ 10.00
1003669	VALENTIC, TERESA K	2/17/2016	\$ 10.00
1003670	VALLA CONSTRUCTION INC	2/17/2016	\$ 10,328.00
1003671	WALDRON, KAREN	2/17/2016	\$ 10.00
1003672	WALKER, STEPHEN	2/17/2016	\$ 10.00
1003673	WEISS, ERIC B	2/17/2016	\$ 50.00
1003674	WRIGHT, JOHN M	2/17/2016	\$ 30.00
1003675	XPRESS SIGNS	2/17/2016	\$ 1,474.00
1003676	YUNCKER, DAVE	2/17/2016	\$ 10.00
			<b>\$ 1,103,147.85</b>

<b>EFT PAYMENTS FOR: 02/17/2016</b>
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21716001	ACEVEDO, SAUL R.	2/17/2016	\$ 240.00
21716002	ALEMAN, RAYMUNDO	2/17/2016	\$ 140.00
21716003	AMBROSINO JR, ROBERTO	2/17/2016	\$ 565.00
21716004	ANDERS III, JAMES B	2/17/2016	\$ 140.00
21716005	ANDREWS, JOCELYN C	2/17/2016	\$ 100.00
21716006	BARNETT, BYRON E.	2/17/2016	\$ 416.09
21716007	BAUGH, GEORGE W.	2/17/2016	\$ 375.00
21716008	BOCQUIN, KAREN	2/17/2016	\$ 1,165.00
21716009	BOYD, FRANKIE GENEVA	2/17/2016	\$ 280.00
21716010	BRADLEY, MARILYN	2/17/2016	\$ 165.00
21716011	BRITO, MARIA T.	2/17/2016	\$ 140.00
21716012	BUSTAMANTE, JOHN M	2/17/2016	\$ 100.00
21716013	CHAIRES, ALBERTO	2/17/2016	\$ 760.00
21716014	COLLINS, DAVID M	2/17/2016	\$ 119.00
21716015	CORONADO, TODD GIL	2/17/2016	\$ 140.00
21716016	COSGROVE, RONALD B.	2/17/2016	\$ 400.00
21716017	DAVIDSON, WILLIAM F	2/17/2016	\$ 240.00
21716018	DAVIS, SHEY	2/17/2016	\$ 170.00
21716019	DE HOYOS, JOANN S.	2/17/2016	\$ 190.00
21716020	DELANO JR., WILLIAM G.	2/17/2016	\$ 450.00
21716021	ECKMAN, AARON E.	2/17/2016	\$ 240.00
21716022	EDELMAN, ANDREW H	2/17/2016	\$ 400.00
21716023	ESTORGA, JESSICA A	2/17/2016	\$ 125.00
21716024	FALKIEWICZ, CHRISTINA L	2/17/2016	\$ 680.00
21716025	FIDLER JR, DONALD H	2/17/2016	\$ 140.00
21716026	GAONA, ROBERT	2/17/2016	\$ 280.00
21716027	GARCIA JR, RICHARD L	2/17/2016	\$ 1,075.00
21716028	GARCIA, ALBERTO C.	2/17/2016	\$ 140.00
21716029	GARCIA, JULIA	2/17/2016	\$ 660.00
21716030	GARZA, ABELARDO	2/17/2016	\$ 166.67
21716031	GARZA, CECILIA	2/17/2016	\$ 100.00
21716032	GOMEZ, VICTOR R.	2/17/2016	\$ 140.00
21716033	GONZALEZ, ROSA MARIA	2/17/2016	\$ 500.00
21716034	GUINN, GAMMON	2/17/2016	\$ 520.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
21716035	HAMNER, BRIAN A	2/17/2016	\$ 140.00
21716036	HANSON, KRISTIN	2/17/2016	\$ 775.00
21716037	HARGROVE, CLAIRE	2/17/2016	\$ 455.00
21716038	HARKIEWICZ, STEVEN N	2/17/2016	\$ 700.04
21716039	HEARD, LAURA D	2/17/2016	\$ 230.00
21716040	HELLRUNG, MARGARET CECILIA	2/17/2016	\$ 1,086.36
21716041	HENRICKSEN, SEAN	2/17/2016	\$ 140.00
21716042	HICKS, JUNIUS F	2/17/2016	\$ 400.00
21716043	HILL, DALE L.	2/17/2016	\$ 575.00
21716044	HILLE, THOMAS F	2/17/2016	\$ 365.00
21716045	HORTICK, CHRISTINE	2/17/2016	\$ 550.00
21716046	JUSTICE, SALLY	2/17/2016	\$ 520.00
21716047	KELL, ORLANDO	2/17/2016	\$ 600.00
21716048	LAHOOD, ADAM MICHAEL	2/17/2016	\$ 280.00
21716049	LEONARD, LISA SCOTT	2/17/2016	\$ 50.00
21716050	LESNIAK, MELISSA	2/17/2016	\$ 140.00
21716051	LESSERT, TODD	2/17/2016	\$ 140.00
21716052	LOCK, JEB D	2/17/2016	\$ 140.00
21716053	LOPEZ, RAY	2/17/2016	\$ 291.20
21716054	MAURER, VIRGINIA E	2/17/2016	\$ 925.00
21716055	MIDDLETON, SUNNY	2/17/2016	\$ 340.00
21716056	MONTOYA JR., ISIDRO	2/17/2016	\$ 200.00
21716057	MORALES-PADIA, TRISHA MARIE	2/17/2016	\$ 485.00
21716058	MORENO, DENNIS L	2/17/2016	\$ 250.00
21716059	MORGAN, M. FAYE	2/17/2016	\$ 450.00
21716060	NOBLE, SUE	2/17/2016	\$ 300.00
21716061	OLIVEIRA-DURAN, LAURA	2/17/2016	\$ 1,057.61
21716062	PARKER, DEBRA L	2/17/2016	\$ 200.00
21716063	PATE JR, ROBERT C	2/17/2016	\$ 140.00
21716064	PATTERSON, JULIE BRAY	2/17/2016	\$ 400.00
21716065	PENA, JENNIFER	2/17/2016	\$ 200.00
21716066	PEPLINSKI, JAMES B	2/17/2016	\$ 100.00
21716067	PEREZ, ADRIAN A	2/17/2016	\$ 470.00
21716068	PERKINS, AMY EUBANKS	2/17/2016	\$ 865.00
21716069	RABAGO, ANTHONY A	2/17/2016	\$ 820.00
21716070	RICHARDSON, JOEL G	2/17/2016	\$ 200.00
21716071	RODRIGUEZ JR, MANUEL C.	2/17/2016	\$ 905.00
21716072	ROPER, MEGAN	2/17/2016	\$ 140.00
21716073	SALAZAR, MARIA	2/17/2016	\$ 551.84
21716074	SETTLE, ELIZABETH A.	2/17/2016	\$ 805.86
21716075	SLIMANE, NATHAN W	2/17/2016	\$ 50.00
21716076	SMITH, ANN MARIE	2/17/2016	\$ 545.00
21716077	THORN, SHARON C	2/17/2016	\$ 2,407.00
21716078	UZOMBA, GRACE M	2/17/2016	\$ 140.00
21716079	VALDEZ JR., JERRY	2/17/2016	\$ 305.00
21716080	WALKER, TIMOTHY D	2/17/2016	\$ 500.00
21716081	WOOD III, BERTRAM O.	2/17/2016	\$ 1,350.00
21716082	WOODARD, DAVID ANDRE	2/17/2016	\$ 240.00
21716083	ZAMORA, LAUREN D	2/17/2016	\$ 235.00
21716084	4M YOUTH SERVICES INC	2/17/2016	\$ 29,700.90
21716085	AIRGAS SOUTHWEST	2/17/2016	\$ 181.58
21716086	ALAMO AREA RESOURCE CENTER	2/17/2016	\$ 83,273.25
21716087	CARTEGRAPH	2/17/2016	\$ 21,000.00
21716088	CDW GOVERNMENT, LLC.	2/17/2016	\$ 286.83
21716089	CLAUDE & ZERNOA BLACK DEVELOP	2/17/2016	\$ 8,506.00
21716090	COMFORT AIR ENGINEERING INC	2/17/2016	\$ 1,354.46
21716091	CURRAN CONTRACTING COMPANY	2/17/2016	\$ 118,105.22
21716092	DAVILA CONSTRUCTION, INC	2/17/2016	\$ 536,353.85
21716093	ERGON ASPHALT & EMULSIONS, INC	2/17/2016	\$ 2,932.18
21716094	HOSPITAL KLEAN OF TEXAS, INC	2/17/2016	\$ 110,299.38

**BEXAR COUNTY**  
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21716095	INDUSTRIAL COMMUNICATIONS	2/17/2016	\$ 20,133.85
21716096	LUTHERAN SOCIAL SVCS OF SOUTH	2/17/2016	\$ 10,062.60
21716097	OFFICE DEPOT INC	2/17/2016	\$ 1,034.72
21716098	PETROLEUM TRADERS CORPORATION	2/17/2016	\$ 9,756.54
21716099	PRIMO PLUMBING INC	2/17/2016	\$ 1,222.62
21716100	ROY MAAS' YOUTH ALTERNATIVES	2/17/2016	\$ 15,750.00
21716101	SAN ANTONIO AIDS FOUNDATION	2/17/2016	\$ 3,679.00
21716102	SENTINEL OFFENDER SERVICES	2/17/2016	\$ 34,785.00
21716103	THE LEVY COMPANY LP	2/17/2016	\$ 20,080.00
21716104	TURNING POINT CHILDREN	2/17/2016	\$ 6,654.30
21716105	VISIONQUEST NATIONAL LTD	2/17/2016	\$ 35,594.00
21716106	WASTE MANAGEMENT OF TEXAS INC	2/17/2016	\$ 610.31
21716107	XEROX CORPORATION	2/17/2016	\$ 164.54
			<b>\$ 1,106,137.80</b>

<b>WIRE PAYMENTS FOR: 02/12/2016</b>
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WIRE	4TH COURT OF APPEAL	\$ 12,221.41
WIRE	AETNA	\$ 888,370.73
WIRE	TRISTAR	\$ 49,827.81
		<b>\$ 950,419.95</b>

<b>GRAND TOTAL</b>	<b>\$ 3,159,705.60</b>
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**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/19/2016</b>			
1003677	ACEVEDO, ERNEST	2/19/2016	\$ 750.00
1003678	ALLEN, MATTHEW THOMAS	2/19/2016	\$ 25.00
1003679	APPELT, JOSEPH P.	2/19/2016	\$ 500.00
1003680	AYON-GORDON, MARISA E	2/19/2016	\$ 140.00
1003681	BAIRD, MICHAEL ALAN	2/19/2016	\$ 380.00
1003682	BARRETTO, ENACIO	2/19/2016	\$ 500.00
1003683	BASILE, KARL ANTHONY	2/19/2016	\$ 400.00
1003684	BECK, THOMAS B.	2/19/2016	\$ 140.00
1003685	BENAVIDES, ALMA	2/19/2016	\$ 340.00
1003686	BOYER, RYAN	2/19/2016	\$ 420.00
1003687	BOZZO JR., PHILIP	2/19/2016	\$ 315.00
1003688	BRAVENEC, EDWARD L	2/19/2016	\$ 2,170.00
1003689	BUNK, J CHARLES	2/19/2016	\$ 600.00
1003690	BURKE, DEBORAH S.	2/19/2016	\$ 140.00
1003691	CABANAS, ALFONSO	2/19/2016	\$ 600.00
1003692	CANALES, JORGE	2/19/2016	\$ 300.00
1003693	CASTANON, ORLANDO	2/19/2016	\$ 637.50
1003694	COLLINS, MICHAEL J.	2/19/2016	\$ 560.00
1003695	CORBY, KAREN L	2/19/2016	\$ 915.00
1003696	CORLEY, LINDA	2/19/2016	\$ 580.00
1003697	CUELLAR, DAVID A	2/19/2016	\$ 240.00
1003698	DARWIN, CASE JEFFERSON	2/19/2016	\$ 1,800.00
1003699	DE LA GARZA, DANIEL	2/19/2016	\$ 140.00
1003700	DULANY JR, RICHARD B	2/19/2016	\$ 200.00
1003701	DULLNIG, DARRELL SCOTT	2/19/2016	\$ 140.00
1003702	DWIGANS, JAMES L	2/19/2016	\$ 585.00
1003703	ECKE, JOSEPH R	2/19/2016	\$ 280.00
1003704	EMMONS, DEREK W	2/19/2016	\$ 500.00
1003705	ETHERIDGE, JOHN BLAKE	2/19/2016	\$ 500.00
1003706	FINCH, MATTHEW L	2/19/2016	\$ 140.00
1003707	GARCIA, JAVIER M.	2/19/2016	\$ 750.00
1003708	GARCIA, ROLAND J	2/19/2016	\$ 250.00
1003709	GEBBIA, ROBERT F	2/19/2016	\$ 830.00
1003710	GOLD, CHARLES E	2/19/2016	\$ 1,130.00
1003711	GRANADOS, MICHAEL DAVID	2/19/2016	\$ 305.00
1003712	GREEN, KELLY K	2/19/2016	\$ 350.00
1003713	GREINER, RANDALL L.	2/19/2016	\$ 140.00
1003714	GUERRERO, MONICA ELAINE	2/19/2016	\$ 990.00
1003715	HERNANDEZ III, MIGUEL A.	2/19/2016	\$ 140.00
1003716	HICKS, ANDREW K	2/19/2016	\$ 470.00
1003717	HILL, G SCOTT	2/19/2016	\$ 140.00
1003718	HITCHINGS, BARRY	2/19/2016	\$ 150.00
1003719	HOBBS. BRETT C.	2/19/2016	\$ 420.00
1003720	HOLMES, MARIA ELENA	2/19/2016	\$ 140.00
1003721	JANSSE, ADRIAAN T	2/19/2016	\$ 963.75
1003722	JOHNSON, KERBY	2/19/2016	\$ 500.00
1003723	KAPMEYER, DOUGLAS J	2/19/2016	\$ 140.00
1003724	KEY, CARLO	2/19/2016	\$ 165.00
1003725	KRAMER, SUZANNE	2/19/2016	\$ 520.00
1003726	LANEY, SHAWN C	2/19/2016	\$ 110.00
1003727	LARA, GUILLERMO JR	2/19/2016	\$ 200.00
1003728	LEE, HEE KYU	2/19/2016	\$ 140.00
1003729	LEGARRETA, VERONICA I	2/19/2016	\$ 200.00
1003730	LOPEZ, BRANDEN	2/19/2016	\$ 800.01
1003731	LUCKETT, LLOYNARD B	2/19/2016	\$ 140.00
1003732	LUNA, LETICIA ANN	2/19/2016	\$ 280.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1003733	MAMORI PLLC, R AMIR	2/19/2016	\$ 165.00
1003734	MARTINEZ, JEFFREY	2/19/2016	\$ 100.00
1003735	MCCAULEY JR., DAN W.	2/19/2016	\$ 1,827.50
1003736	MEHLER, DANIEL	2/19/2016	\$ 140.00
1003737	MOLINA, LINDA	2/19/2016	\$ 150.00
1003738	MONTGOMERY, PATRICK BARRY	2/19/2016	\$ 165.00
1003739	MORALES, TERESA BELEM	2/19/2016	\$ 500.00
1003740	MULLINER, JEFF	2/19/2016	\$ 1,420.00
1003741	NAJERA, MIGUEL	2/19/2016	\$ 400.00
1003742	NAVAR, JESUS MANUEL	2/19/2016	\$ 400.00
1003743	OLTERSDF, JAMES	2/19/2016	\$ 585.00
1003744	OWEN, AMY	2/19/2016	\$ 50.00
1003745	PALMER, DANIEL	2/19/2016	\$ 215.00
1003746	PEACE, TERRI C.	2/19/2016	\$ 165.00
1003747	PEREZ, PAULA D.	2/19/2016	\$ 340.00
1003748	PIKER JR, EDWARD P	2/19/2016	\$ 650.00
1003749	PITTL, KELLY	2/19/2016	\$ 250.00
1003750	POLLOCK, JULIE B.	2/19/2016	\$ 500.00
1003751	PORTER, ROBERT A	2/19/2016	\$ 140.00
1003752	POTHOVEN, CHRISTOPHER R	2/19/2016	\$ 140.00
1003753	RAMOS, MICHAEL ANTHONY	2/19/2016	\$ 375.00
1003754	REECE JR., WILLIAM T.	2/19/2016	\$ 1,230.00
1003755	ROBBERSON, JOHN L	2/19/2016	\$ 165.00
1003756	RODRIGUEZ, FRED	2/19/2016	\$ 140.00
1003757	RODRIGUEZ, VENESSA	2/19/2016	\$ 140.00
1003758	RODRIGUEZ-DURON, LIZA	2/19/2016	\$ 175.00
1003759	ROSS, JONATHAN KEITH	2/19/2016	\$ 140.00
1003760	RUBIOLA JR., CHARLES	2/19/2016	\$ 140.00
1003761	SANCHEZ, JESSE M.	2/19/2016	\$ 280.00
1003762	SHAW III, WILLIAM H	2/19/2016	\$ 340.00
1003763	SHERMAN, KIRK	2/19/2016	\$ 720.00
1003764	SIMMONS, WILLIAM	2/19/2016	\$ 140.00
1003765	SMITH, JAMES ALEXANDER	2/19/2016	\$ 50.00
1003766	SMITH, PAUL J	2/19/2016	\$ 600.00
1003767	STRICKLAND, AMANDA	2/19/2016	\$ 140.00
1003768	STRYKER, KEVIN BRADLEY	2/19/2016	\$ 50.00
1003769	SULLIVAN, JEANETTE BURNEY	2/19/2016	\$ 140.00
1003770	TARVER, WALLACE P.	2/19/2016	\$ 140.00
1003771	TOCCI, JAMES V	2/19/2016	\$ 150.00
1003772	VALDES, VICTOR M.	2/19/2016	\$ 3,546.25
1003773	VALENZUELA, CATHERINE M	2/19/2016	\$ 240.00
1003774	VALICEK, MICHAEL D.	2/19/2016	\$ 140.00
1003775	VOIGT, LISA	2/19/2016	\$ 500.00
1003776	WHITE, MARSHALL D	2/19/2016	\$ 1,080.00
1003777	WOLF, WARREN ALAN	2/19/2016	\$ 300.00
1003778	ZAMORA, MICHAEL R	2/19/2016	\$ 100.00
1003779	ZARKA, JENNIFER A	2/19/2016	\$ 640.00
1003780	ANGUIANO, IRENE	2/19/2016	\$ 15.12
1003781	ESCHEVERRIA, LUIS	2/19/2016	\$ 184.00
1003782	GALLEGOS, LUCY	2/19/2016	\$ 28.00
1003783	GUERRA, LINDA FLORES	2/19/2016	\$ 110.20
1003784	HASSARD, ROGER	2/19/2016	\$ 10.00
1003785	JIMENEZ, VIRGINA D	2/19/2016	\$ 45.00
1003786	KLEPAC, KEITH	2/19/2016	\$ 153.39
1003787	LAHOOD, NICHOLAS	2/19/2016	\$ 227.63
1003788	MORONES, ANITA	2/19/2016	\$ 35.10
1003789	NG, WILLIE	2/19/2016	\$ 274.74
1003790	ORTEGA, EDDIE	2/19/2016	\$ 100.20
1003791	OWENS, ARTHUR W	2/19/2016	\$ 93.70
1003792	PADILLA, MARK	2/19/2016	\$ 177.37



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/23/2016**  
**DISBURSEMENTS FOR: 02/19/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1003793	QUINONES, LOUIS	2/19/2016	\$ 226.86
1003794	SHANNON, MELISSA	2/19/2016	\$ 122.74
1003795	SIMON, PATRICIA	2/19/2016	\$ 45.00
1003796	SKINNER, SUSAN	2/19/2016	\$ 60.00
1003797	SOLIS, LAURA	2/19/2016	\$ 230.00
1003798	SOLIS, LAURA	2/19/2016	\$ 917.19
1003799	TORRES, JANETTE	2/19/2016	\$ 19.00
1003800	VILLA, ALEJANDRA	2/19/2016	\$ 9.61
1003801	WALSH, STEPHANI	2/19/2016	\$ 1,406.28
1003802	LILIANA LEON FORES	2/19/2016	\$ 10.00
1003803	JUSTINE MARTINEZ	2/19/2016	\$ 500.00
1003804	GERARD RICKHOFF, COUNTY CLERK	2/19/2016	\$ 580.00
1003805	GERARD RICKHOFF, COUNTY CLERK	2/19/2016	\$ 260.00
1003806	GERARD RICKHOFF, COUNTY CLERK	2/19/2016	\$ 1,050.00
1003807	GERARD RICKHOFF, COUNTY CLERK	2/19/2016	\$ 500.00
1003808	LEONICIO MORENO	2/19/2016	\$ 871.00
1003809	GERARD RICKHOFF, COUNTY CLERK	2/19/2016	\$ 219.00
1003810	GERARD RICKHOFF, COUNTY CLERK	2/19/2016	\$ 138.00
1003811	GERARD RICKHOFF, COUNTY CLERK	2/19/2016	\$ 25.00
1003812	2903 HILLCREST DR, LLC	2/19/2016	\$ 468.00
1003813	ALAMO BMW	2/19/2016	\$ 718.11
1003814	APPLIED BIOSYSTEMS LLC	2/19/2016	\$ 29,625.69
1003815	ARCHITECTURA SA INC	2/19/2016	\$ 27,892.00
1003816	ARNOLD REFRIGERATION, INC	2/19/2016	\$ 797.71
1003817	BANK OF AMERICA	2/19/2016	\$ 35,815.02
1003818	BEST BUY BUSINESS ADVANTAGE	2/19/2016	\$ 339.98
1003819	CDS/MUERY SERVICES	2/19/2016	\$ 1,632.63
1003820	CELLEBRITE USA CORP	2/19/2016	\$ 3,098.99
1003821	CHAMPION HOMES AT PORT ROYAL	2/19/2016	\$ 497.00
1003822	CINTAS CORPORATION	2/19/2016	\$ 91.36
1003823	DATA PROJECTIONS INC	2/19/2016	\$ 290.18
1003824	DE LA CRUZ, ROBERT A.	2/19/2016	\$ 284.00
1003825	DODD ANIMAL HOSPITAL INC	2/19/2016	\$ 2,007.54
1003826	DOMINO'S PIZZA INC	2/19/2016	\$ 102.59
1003827	FACILITY SOLUTIONS GROUP	2/19/2016	\$ 2,168.99
1003828	FAMILY SERVICE ASSOC OF SA INC	2/19/2016	\$ 3,461.31
1003829	FROST NATIONAL BANK	2/19/2016	\$ 11,961.82
1003830	GLOBALSCOPE COMMUNICATIONS	2/19/2016	\$ 3,946.32
1003831	GRAINGER INC	2/19/2016	\$ 4,488.81
1003832	HERNANDEZ, ADALBERTO A	2/19/2016	\$ 925.00
1003833	HOLT CO OF TX	2/19/2016	\$ 1,683.00
1003834	HOUSING AUTHORITY OF BEXAR	2/19/2016	\$ 187.50
1003835	INFORMATION MGMT SOLUTIONS	2/19/2016	\$ 5,345.00
1003836	LORMAN EDUCATION SERVICES	2/19/2016	\$ 299.95
1003837	WATER MEADOW INC	2/19/2016	\$ 454.00
1003838	MANDALAY VILLAS APTS	2/19/2016	\$ 486.00
1003839	MARTIN, MARLENE M	2/19/2016	\$ 649.00
1003840	MARTINEZ, ROSALINDA	2/19/2016	\$ 502.00
1003841	MEADOW HAVEN HORSE RESCUE	2/19/2016	\$ 4,970.00
1003842	MICROSOFT SERVICES	2/19/2016	\$ 71,750.00
1003843	MIDWEST TAPE, LLC	2/19/2016	\$ 3,147.46
1003844	MORGAN MANOR APARTMENTS	2/19/2016	\$ 360.00
1003845	NEOPOST, INC	2/19/2016	\$ 49,017.58
1003846	PRESIDIO NETWORKED SOLUTIONS	2/19/2016	\$ 25,276.40
1003847	RODRIGUEZ ENGINEERING LAB	2/19/2016	\$ 6,000.00
1003848	ROSEMONT AT HIGHLAND PARK	2/19/2016	\$ 812.00
1003849	SARFATI, EKLE	2/19/2016	\$ 822.00
1003850	SIRIUS COMPUTER SOLUTIONS INC	2/19/2016	\$ 11,243.46
1003851	SKYLINE EQUIPMENT INC	2/19/2016	\$ 8,990.00
1003852	SOUTH POINT APARTMENTS	2/19/2016	\$ 487.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/23/2016**  
**DISBURSEMENTS FOR: 02/19/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1003853	STATE BAR OF TEXAS	2/19/2016	\$ 252.00
1003854	SUNBELT RENTALS #654	2/19/2016	\$ 6,821.18
1003855	SUTTON OAKS	2/19/2016	\$ 800.00
1003856	TDCJ-CASHIER OFFICE	2/19/2016	\$ 147,532.46
1003857	TIME WARNER CABLE SAN ANTONIO	2/19/2016	\$ 1,046.45
1003858	TIME WARNER CABLE	2/19/2016	\$ 116.73
1003859	TODAY'S BUSINESS SOLUTIONS	2/19/2016	\$ 65.52
1003860	TOSHIBA	2/19/2016	\$ 505.92
1003861	TOSHIBA OCS	2/19/2016	\$ 16,541.68
1003862	TX ASSOC OF COUNTIES	2/19/2016	\$ 2,440.00
1003863	TYCO INTEGRATED SECURITY	2/19/2016	\$ 124.84
1003864	UNITED SITE SERVICES OF TEXAS	2/19/2016	\$ 234.93
1003865	UNIVERSITY HEALTH SYSTEM	2/19/2016	\$ 47,575.70
1003866	UNIVERSITY HEALTH SYSTEM	2/19/2016	\$ 485.34
1003867	VARSITY CONTRACTORS, INC.	2/19/2016	\$ 1,673.07
1003868	VISTA MEADOWS APARTMENTS	2/19/2016	\$ 517.00
1003869	WOODHILL PUBLIC FACILITY CORP	2/19/2016	\$ 305.00
			\$ 604,182.36

<b>EFT PAYMENTS FOR: 02/19/2016</b>
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21916001	ADAMS, EDWARD H	2/19/2016	\$ 350.00
21916002	ALDAPE, JAIME	2/19/2016	\$ 140.00
21916003	ALEMAN, RAYMUNDO	2/19/2016	\$ 740.00
21916004	ANDREWS, JOCELYN C	2/19/2016	\$ 330.00
21916005	ASHBAUGH, DIRK	2/19/2016	\$ 445.00
21916006	BAIN JR, CECIL W	2/19/2016	\$ 50.00
21916007	BASELUOS, MICHAEL	2/19/2016	\$ 140.00
21916008	BLAKE, ANGELA LUTHI	2/19/2016	\$ 1,440.00
21916009	BOYD, FRANKIE GENEVA	2/19/2016	\$ 190.00
21916010	BRADLEY, MARILYN	2/19/2016	\$ 400.00
21916011	BRITO, MARIA T.	2/19/2016	\$ 190.00
21916012	CALLAHAN, VINCENT D	2/19/2016	\$ 100.00
21916013	CANTU JR, OSCAR LUIS	2/19/2016	\$ 400.00
21916014	CHRISTIAN, MLISS	2/19/2016	\$ 537.50
21916015	CHUMBLEY, W. DWIGHT	2/19/2016	\$ 200.00
21916016	COLTON, ANTHONY	2/19/2016	\$ 140.00
21916017	CORONADO, TODD GIL	2/19/2016	\$ 300.00
21916018	DELANO JR., WILLIAM G.	2/19/2016	\$ 790.00
21916019	DELEON, RAYMOND	2/19/2016	\$ 340.00
21916020	ECKMAN, AARON E.	2/19/2016	\$ 440.00
21916021	FLORES, GERARDO C	2/19/2016	\$ 165.00
21916022	GAONA, ROBERT	2/19/2016	\$ 575.00
21916023	GARCIA JR, RICHARD L	2/19/2016	\$ 805.00
21916024	GARCIA, CANDICE PAIZ	2/19/2016	\$ 587.50
21916025	GARCIA, JULIA	2/19/2016	\$ 140.00
21916026	GARZA, ABELARDO	2/19/2016	\$ 333.33
21916027	GARZA, JESUS DAVID	2/19/2016	\$ 200.00
21916028	GONZALEZ, JESSICA A	2/19/2016	\$ 200.00
21916029	GUINN, GAMMON	2/19/2016	\$ 690.00
21916030	HARGROVE, CLAIRE	2/19/2016	\$ 165.00
21916031	HARKIEWICZ, STEVEN N	2/19/2016	\$ 140.00
21916032	HENRICKSEN, SEAN	2/19/2016	\$ 140.00
21916033	HICKS, BOB M	2/19/2016	\$ 1,927.50
21916034	HICKS, JUNIUS F	2/19/2016	\$ 140.00
21916035	HILL, DALE L.	2/19/2016	\$ 2,540.00
21916036	HUFF, C WAYNE	2/19/2016	\$ 200.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/23/2016**  
**DISBURSEMENTS FOR: 02/19/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
21916037	HUGHES, ANTHONY M	2/19/2016	\$ 165.00
21916038	HUNT, JAMES KENDALL	2/19/2016	\$ 100.00
21916039	KEANE-DAWES, SEAN	2/19/2016	\$ 280.00
21916040	KOBS, ADAM LAKE	2/19/2016	\$ 400.00
21916041	KOLODZIEJ, DUSTIN S.	2/19/2016	\$ 280.00
21916042	LATIMER, MIKE	2/19/2016	\$ 140.00
21916043	LESNIAK, MELISSA	2/19/2016	\$ 355.00
21916044	LESSERT, TODD	2/19/2016	\$ 50.00
21916045	LEVENSTEIN, BRENDA LOUISE	2/19/2016	\$ 600.00
21916046	LOPEZ, RAY	2/19/2016	\$ 190.00
21916047	MEZA, VELIA J	2/19/2016	\$ 140.00
21916048	MIDDLETON, SUNNY	2/19/2016	\$ 420.00
21916049	MOLINA, RICHARD TIM	2/19/2016	\$ 200.00
21916050	MONTOYA JR., ISIDRO	2/19/2016	\$ 300.00
21916051	NOBLE, SUE	2/19/2016	\$ 140.00
21916052	PARKER, DEBRA L	2/19/2016	\$ 75.00
21916053	PATE JR, ROBERT C	2/19/2016	\$ 1,315.00
21916054	PATTERSON, JULIE BRAY	2/19/2016	\$ 440.00
21916055	PENA, JENNIFER	2/19/2016	\$ 305.00
21916056	PEREZ, ADRIAN A	2/19/2016	\$ 400.00
21916057	PEREZ, LINDA IRENE	2/19/2016	\$ 140.00
21916058	RABAGO, ANTHONY A	2/19/2016	\$ 1,280.00
21916059	RAMOS, FERNANDO	2/19/2016	\$ 280.00
21916060	ROBLES, BEATRICE G	2/19/2016	\$ 150.00
21916061	RODRIGUEZ, CHRISTOPHER PAUL	2/19/2016	\$ 465.00
21916062	ROGERS, JASON	2/19/2016	\$ 165.00
21916063	ROPER, MEGAN	2/19/2016	\$ 140.00
21916064	SAREEN, ISHAN	2/19/2016	\$ 190.00
21916065	SETTLE, ELIZABETH A.	2/19/2016	\$ 500.00
21916066	SHIRAZI, KURUSH AARON	2/19/2016	\$ 100.00
21916067	SLIMANE, NATHAN W	2/19/2016	\$ 440.00
21916068	SMITH, ANN MARIE	2/19/2016	\$ 290.00
21916069	TAVERA, ALFREDO MACIAS	2/19/2016	\$ 165.00
21916070	THORN, SHARON C	2/19/2016	\$ 480.00
21916071	VALDEZ JR., JERRY	2/19/2016	\$ 300.00
21916072	WARD, KIMBEL	2/19/2016	\$ 200.00
21916073	WOOD III, BERTRAM O.	2/19/2016	\$ 1,050.00
21916074	WOODARD, DAVID ANDRE	2/19/2016	\$ 165.00
21916075	YOUNG, JOHN P.	2/19/2016	\$ 140.00
21916076	ZAMORA, LAUREN D	2/19/2016	\$ 587.50
21916077	ALAMO AREA RESOURCE CENTER	2/19/2016	\$ 20,471.91
21916078	FIRST SOUTHWEST ASSET	2/19/2016	\$ 13,000.00
21916079	LNV, INC.	2/19/2016	\$ 1,830.00
21916080	OFFICE DEPOT INC	2/19/2016	\$ 2,005.41
21916081	OLMOS EQUIPMENT, INC	2/19/2016	\$ 37,576.18
21916082	SAN ANTONIO AIDS FOUNDATION	2/19/2016	\$ 75,868.42
21916083	THE GEO GROUP INC	2/19/2016	\$ 924,512.60
21916084	THE HEALTH COLLABORATIVE	2/19/2016	\$ 11,000.00
21916085	WASTE MANAGEMENT OF TEXAS INC	2/19/2016	\$ 2,816.09
21916086	XEROX CORPORATION	2/19/2016	\$ 395.06
			<b>\$ 1,119,609.00</b>
	<b>GRAND TOTAL</b>		<b>\$ 1,723,791.36</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/08/2016**  
**DISBURSEMENTS FOR: 02/24/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/24/2016</b>			
1003873	ASHWORTH BARRIGA, LACEY	2/24/2016	\$ 239.80
1003874	AYON-GORDON, MARISA E	2/24/2016	\$ 140.00
1003875	BEAL, PHYLLIS J	2/24/2016	\$ 585.00
1003876	BELIVEAU, MICHAEL	2/24/2016	\$ 280.00
1003877	BELL, KENNETH	2/24/2016	\$ 140.00
1003878	BENAVIDES, ALMA	2/24/2016	\$ 100.00
1003879	BENAVIDES, MICHAEL H	2/24/2016	\$ 240.00
1003880	BOYER, RYAN	2/24/2016	\$ 520.00
1003881	BRANNAN, QUIENCY	2/24/2016	\$ 140.00
1003882	BROOKS, WILLIAM A	2/24/2016	\$ 140.00
1003883	BURCHARD, BROCK S	2/24/2016	\$ 240.00
1003884	BUTLER III, MILTON C.	2/24/2016	\$ 280.00
1003885	CACERES, VIVIAN	2/24/2016	\$ 140.00
1003886	CADENA, IRENE VELA	2/24/2016	\$ 1,658.70
1003887	CEPEDA, MARCO	2/24/2016	\$ 50.00
1003888	COHEN, LAWRENCE MICHAEL	2/24/2016	\$ 380.00
1003889	CORBY, KAREN L	2/24/2016	\$ 300.00
1003890	COX, CORNELIUS N.	2/24/2016	\$ 280.00
1003891	CUELLAR, DAVID A	2/24/2016	\$ 165.00
1003892	DARLING, MARK	2/24/2016	\$ 340.00
1003893	DARWIN, CASE JEFFERSON	2/24/2016	\$ 280.00
1003894	DAVIS, JOHN FRANCIS	2/24/2016	\$ 50.00
1003895	DE LA GARZA, DANIEL	2/24/2016	\$ 140.00
1003896	DELAVAN, MARY KAY	2/24/2016	\$ 270.84
1003897	DEVEAU, PATRICIA BLASCHKE	2/24/2016	\$ 250.00
1003898	DWIGANS, JAMES L	2/24/2016	\$ 240.00
1003899	EAKLE, JOANNE	2/24/2016	\$ 140.00
1003900	ECKE, JOSEPH R	2/24/2016	\$ 420.00
1003901	ESPARZA, JOSEPH A	2/24/2016	\$ 9,377.50
1003902	FIEGEL, BEAUREGERD	2/24/2016	\$ 280.00
1003903	FUENTES-VALDEZ, MARY E	2/24/2016	\$ 270.00
1003904	GARCIA, DAVID A	2/24/2016	\$ 150.00
1003905	GARCIA, JAVIER M.	2/24/2016	\$ 140.00
1003906	GARCIA, LAWRENIE	2/24/2016	\$ 60.94
1003907	GARCIA, RENE	2/24/2016	\$ 140.00
1003908	GARCIA, ROLAND J	2/24/2016	\$ 140.00
1003909	GEBBIA, ROBERT F	2/24/2016	\$ 100.00
1003910	GOLD, CHARLES E	2/24/2016	\$ 1,000.00
1003911	GREINER, RANDALL L.	2/24/2016	\$ 50.00
1003912	GUERRERO, MONICA ELAINE	2/24/2016	\$ 140.00
1003913	GULLER, SCOTT	2/24/2016	\$ 550.00
1003914	HABY, MARK P	2/24/2016	\$ 140.00
1003915	HAJEK III, ANTON PAUL	2/24/2016	\$ 444.00
1003916	HERNANDEZ III, MIGUEL A.	2/24/2016	\$ 100.00
1003917	HICKS, ANDREW K	2/24/2016	\$ 725.00
1003918	HILLEY, DEREK	2/24/2016	\$ 800.00
1003919	HUNT, MARTIN	2/24/2016	\$ 140.00
1003920	JANUARY, STACY	2/24/2016	\$ 325.00
1003921	JOHNSON, KERBY	2/24/2016	\$ 165.00
1003922	KAPMEYER, DOUGLAS J	2/24/2016	\$ 225.00
1003923	KARL, ERIC	2/24/2016	\$ 140.00
1003924	KEILER, WILLIAM G	2/24/2016	\$ 515.00
1003925	KETNER, JOHN T	2/24/2016	\$ 140.00
1003926	KNOWLES, BRENDA LEE	2/24/2016	\$ 475.00
1003927	KRAMER, SUZANNE	2/24/2016	\$ 520.00
1003928	KREIDER III, EVERETTE F	2/24/2016	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/08/2016**  
**DISBURSEMENTS FOR: 02/24/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1003929	LEE, HEE KYU	2/24/2016	\$ 280.00
1003930	LLANAS, MAUREEN K	2/24/2016	\$ 375.00
1003931	LOXSOM, ANDREW J	2/24/2016	\$ 565.00
1003932	LUNA, LETICIA ANN	2/24/2016	\$ 280.00
1003933	MARTINEZ, JEFFREY	2/24/2016	\$ 790.00
1003934	MARTINI, MANDI	2/24/2016	\$ 200.00
1003935	MCKINNEY, BARRETT	2/24/2016	\$ 190.00
1003936	MONTGOMERY, PATRICK BARRY	2/24/2016	\$ 1,254.00
1003937	MORALES, TERESA BELEM	2/24/2016	\$ 4,663.75
1003938	MORITZ, JAY	2/24/2016	\$ 140.00
1003939	OLTERSODORF, JAMES	2/24/2016	\$ 100.00
1003940	OWEN, AMY	2/24/2016	\$ 140.00
1003941	PEACE, TERRI C.	2/24/2016	\$ 100.00
1003942	PEARSALL, ALANA	2/24/2016	\$ 1,676.98
1003943	PERALES, RAUL	2/24/2016	\$ 150.00
1003944	PEREZ, DANIEL	2/24/2016	\$ 140.00
1003945	PEREZ, PAULA D.	2/24/2016	\$ 140.00
1003946	PITTL, KELLY	2/24/2016	\$ 405.00
1003947	PIZANA III, RAFAEL	2/24/2016	\$ 140.00
1003948	PLACIER, THOMAS L.	2/24/2016	\$ 140.00
1003949	PORTER, ROBERT A	2/24/2016	\$ 140.00
1003950	POWERS, BRIAN	2/24/2016	\$ 140.00
1003951	RAMIREZ, BETHANY	2/24/2016	\$ 140.00
1003952	RAMOS, MICHAEL ANTHONY	2/24/2016	\$ 745.00
1003953	REEVES, JAMES M	2/24/2016	\$ 100.00
1003954	REYES, ROSARIO	2/24/2016	\$ 225.00
1003955	RICHARDSON, LIONEL	2/24/2016	\$ 100.00
1003956	RODRIGUEZ JR, RAMON S	2/24/2016	\$ 300.00
1003957	RODRIGUEZ, ALBERTO L	2/24/2016	\$ 640.00
1003958	RODRIGUEZ, VENESSA	2/24/2016	\$ 280.00
1003959	RODRIGUEZ-DURON, LIZA	2/24/2016	\$ 265.00
1003960	RUBIOLA JR., CHARLES	2/24/2016	\$ 600.00
1003961	SALDIVAR, RICHARD C	2/24/2016	\$ 140.00
1003962	SAMANIEGO, CARMEN A	2/24/2016	\$ 350.00
1003963	SANCHEZ, JESSE M.	2/24/2016	\$ 140.00
1003964	SANTOS, TEODORE J	2/24/2016	\$ 140.00
1003965	SCHALK, CHRISTOPHER A	2/24/2016	\$ 140.00
1003966	SHAUGHNESSY, EDWARD F	2/24/2016	\$ 862.50
1003967	SHERMAN, KIRK	2/24/2016	\$ 440.00
1003968	SIELOFF, JAMES P	2/24/2016	\$ 280.00
1003969	SOWELL, SCOTT A	2/24/2016	\$ 425.00
1003970	URETSKY, GERALD ANTHONY	2/24/2016	\$ 763.00
1003971	VALDES, VICTOR M.	2/24/2016	\$ 155.00
1003972	VALICEK, MICHAEL D.	2/24/2016	\$ 50.00
1003973	VAN NESS, JESSE	2/24/2016	\$ 100.00
1003974	VARA, MELISSA	2/24/2016	\$ 402.40
1003975	VOIGT, LISA	2/24/2016	\$ 240.00
1003976	WIEDERMANN, LIBBY LYNN	2/24/2016	\$ 300.00
1003977	WILHELM, AMANDA	2/24/2016	\$ 1,235.00
1003978	WINGET-HERNANDEZ, LAURA	2/24/2016	\$ 325.00
1003979	WOOD, WAYNE TED	2/24/2016	\$ 475.00
1003980	YOUNG, WAYNE	2/24/2016	\$ 2,096.08
1003981	ZAMORA, MICHAEL R	2/24/2016	\$ 240.00
1003982	ZIMMERMAN, RONALD D	2/24/2016	\$ 280.00
1003983	ADAMS, JOSEPH	2/24/2016	\$ 284.58
1003984	ALMAGUER, RALPH	2/24/2016	\$ 71.60
1003985	ALTMAN, MARJORIE	2/24/2016	\$ 107.05
1003986	ANDERSON, DANIEL	2/24/2016	\$ 75.60
1003987	ANDERSON, JARVIS	2/24/2016	\$ 261.06
1003988	APPLEWHITE, ADRIANA	2/24/2016	\$ 114.41

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1003989	ARDILA, LARRY	2/24/2016	\$ 101.52
1003990	ARENAS, CATHERINE	2/24/2016	\$ 7.99
1003991	AYALA, MELISSA	2/24/2016	\$ 109.08
1003992	BALDITT, LAURA	2/24/2016	\$ 19.00
1003993	BALLANTYNE, STEPHEN	2/24/2016	\$ 359.96
1003994	BARRON, CELINDA	2/24/2016	\$ 414.80
1003995	BEHREND, JO ANN	2/24/2016	\$ 71.00
1003996	BIACHE, ADELA	2/24/2016	\$ 15.99
1003997	BLAZOSKY, ALLISON	2/24/2016	\$ 28.62
1003998	BRAY JR, LARRY	2/24/2016	\$ 294.84
1003999	BURR, TAMMY L.	2/24/2016	\$ 572.90
1004000	CAMPOS, JAIME	2/24/2016	\$ 29.70
1004001	CASTILLO, JACKLYN	2/24/2016	\$ 319.00
1004002	CERVANTES-SALINAS, LIZA	2/24/2016	\$ 251.10
1004003	COLLINS, MARY	2/24/2016	\$ 10.47
1004004	COLUNGA, CECILIO	2/24/2016	\$ 198.18
1004005	CORTES, DENISE	2/24/2016	\$ 223.56
1004006	CORTEZ, ARMANDO	2/24/2016	\$ 501.12
1004007	CROCKETT, GINA	2/24/2016	\$ 6.61
1004008	CROSS, LONDON	2/24/2016	\$ 118.80
1004009	CRUZ, ELISA C	2/24/2016	\$ 162.63
1004010	D'ANDREA, GUADALUPE LIMON	2/24/2016	\$ 261.41
1004011	DAVIS, ELIZABETH A	2/24/2016	\$ 211.68
1004012	DE LOS SANTOS, ROSE AGUIRRE	2/24/2016	\$ 19.00
1004013	DEAL, MARIA	2/24/2016	\$ 468.18
1004014	DITTRICH, CHRISTINA	2/24/2016	\$ 50.22
1004015	ELLIGAN, MARY	2/24/2016	\$ 255.96
1004016	ESPARZA, CHANDA	2/24/2016	\$ 370.39
1004017	EVANS, SAMANTHA	2/24/2016	\$ 13.22
1004018	FALLON, TIMOTHY	2/24/2016	\$ 83.16
1004019	FERNANDEZ, MARIANA	2/24/2016	\$ 4.33
1004020	FLORES, ROBERT	2/24/2016	\$ 94.50
1004021	FRAZOR, CHELSEA	2/24/2016	\$ 82.08
1004022	GARCIA, DIANNE	2/24/2016	\$ 202.07
1004023	GONZALES JR, PEDRO M	2/24/2016	\$ 23.22
1004024	GONZALES, GERALD C	2/24/2016	\$ 238.68
1004025	GONZALEZ, FRANCISCO	2/24/2016	\$ 39.42
1004026	GUERRA, CRYSTAL	2/24/2016	\$ 60.99
1004027	GUEVARA, DENISE	2/24/2016	\$ 127.98
1004028	GUTIERREZ, STEPHANIE	2/24/2016	\$ 127.44
1004029	HARRISON, KRISTEN K	2/24/2016	\$ 159.84
1004030	HEMPHILL, TREY	2/24/2016	\$ 182.02
1004031	HERNANDEZ, CYNTHIA	2/24/2016	\$ 190.62
1004032	HERRERA., ERIC	2/24/2016	\$ 94.62
1004033	HOLGUIN, OLGA	2/24/2016	\$ 130.68
1004034	INGOLDSBY, MICHELLE	2/24/2016	\$ 135.00
1004035	JARRETT, JUDGE LISA	2/24/2016	\$ 25.00
1004036	JOHNSON, KARL	2/24/2016	\$ 51.84
1004037	KOEHLER, CHAD	2/24/2016	\$ 1,195.25
1004038	KREMM, JENNIFER	2/24/2016	\$ 236.52
1004039	LARSEN, GREG	2/24/2016	\$ 269.46
1004040	LAWSON, KEITH	2/24/2016	\$ 348.23
1004041	LYON, JAYME	2/24/2016	\$ 93.96
1004042	MA-WONG, CHUI PING	2/24/2016	\$ 13.22
1004043	MARTIN, ROSA	2/24/2016	\$ 10.14
1004044	MARTINEZ, ANA	2/24/2016	\$ 44.28
1004045	MARTINEZ, ANTONIO	2/24/2016	\$ 270.00
1004046	MARTINEZ, ISIDRO	2/24/2016	\$ 86.83
1004047	MARTINEZ, MICHAEL V	2/24/2016	\$ 12.65
1004048	MARTINEZ, PAULA	2/24/2016	\$ 137.70

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1004049	MAUPIN, JESSICA	2/24/2016	\$ 39.55
1004050	MEACHUM, MARTIN	2/24/2016	\$ 12.38
1004051	MEDINA, JENNIFER	2/24/2016	\$ 17.28
1004052	MOA, ESTELLA	2/24/2016	\$ 4.33
1004053	MORRISON, ELIZABETH	2/24/2016	\$ 65.34
1004054	MYERS, LAURA	2/24/2016	\$ 305.64
1004055	NANES, IRENE	2/24/2016	\$ 87.94
1004056	NAVA, TIM	2/24/2016	\$ 441.18
1004057	OLIVER, RICHARD H.	2/24/2016	\$ 256.50
1004058	ORTIZ, ALBERTA L	2/24/2016	\$ 146.34
1004059	ORTIZ, GUADALUPE M	2/24/2016	\$ 77.76
1004060	OVALLES, CAMILLE	2/24/2016	\$ 153.90
1004061	PAMERLEAU, SUSAN	2/24/2016	\$ 1,165.00
1004062	PAMERLEAU, SUSAN	2/24/2016	\$ 76.35
1004063	PEREZ, SARAH A.	2/24/2016	\$ 157.14
1004064	PRIETO, ANDRES	2/24/2016	\$ 240.84
1004065	QUINONES, MARISOL	2/24/2016	\$ 108.11
1004066	RAMIREZ-REYES, MELISSA	2/24/2016	\$ 54.63
1004067	RAMON, RICHARD H.	2/24/2016	\$ 357.48
1004068	RAMOS, ANDREW	2/24/2016	\$ 230.58
1004069	RAMOS, IRENE	2/24/2016	\$ 347.22
1004070	RIOS, SARA	2/24/2016	\$ 63.85
1004071	RIVAS, ATHENA	2/24/2016	\$ 248.13
1004072	RUIZ, LYDIA C	2/24/2016	\$ 13.50
1004073	SALDANA JR, FELIPE	2/24/2016	\$ 11.40
1004074	SALINAS, PATRICIA L	2/24/2016	\$ 246.68
1004075	SAUCEDA, YOLANDA	2/24/2016	\$ 132.84
1004076	SCHEETS, THERESA A	2/24/2016	\$ 183.60
1004077	SCHLEPP, CORY	2/24/2016	\$ 108.00
1004078	SCHWARTZ, DORI	2/24/2016	\$ 282.96
1004079	SMITH, ROBERT C	2/24/2016	\$ 312.12
1004080	SPELLER, NELDA	2/24/2016	\$ 43.30
1004081	STANTON, MARY A	2/24/2016	\$ 82.62
1004082	STEWART, DELISHA	2/24/2016	\$ 87.48
1004083	THOMAS, EARL	2/24/2016	\$ 346.73
1004084	THOMAS, KIMBERLY	2/24/2016	\$ 45.36
1004085	TURACK, JOHN	2/24/2016	\$ 119.68
1004086	VELA, EMMANUEL	2/24/2016	\$ 26.45
1004087	VELA, LINDA C	2/24/2016	\$ 27.00
1004088	VONSTULTZ, JEANNIE	2/24/2016	\$ 30.24
1004089	WAGNER, DARRELL	2/24/2016	\$ 128.16
1004090	WASHINGTON, ROY	2/24/2016	\$ 29.16
1004091	WIBLE, TAMARA	2/24/2016	\$ 389.16
1004092	WILLIAMS, MELVIN	2/24/2016	\$ 113.85
1004093	WOZNACK, ELIZABETH	2/24/2016	\$ 296.46
1004094	YANSKY, DEBRA M	2/24/2016	\$ 37.32
1004095	LYNDA BURCHETT ATTY AT LAW	2/24/2016	\$ 20.00
1004096	LA PALOMA	2/24/2016	\$ 41.00
1004097	VINCENT CHARLES TALAMANTES	2/24/2016	\$ 175.50
1004098	PROPERTY MANAGEMENT	2/24/2016	\$ 41.00
1004099	ARBOR PLACE APARTMENTS	2/24/2016	\$ 5.00
1004100	SIERRA RANCH APARTMENTS	2/24/2016	\$ 5.00
1004101	LAW OFFICES OF R. DAVID FRITSC	2/24/2016	\$ 41.00
1004102	CENTURY 21 FOLKS REALTY	2/24/2016	\$ 150.00
1004103	GERARD RICKHOFF, COUNTY CLERK	2/24/2016	\$ 182.00
1004104	GERARD RICKHOFF, COUNTY CLERK	2/24/2016	\$ 535.00
1004105	GERARD RICKHOFF, COUNTY CLERK	2/24/2016	\$ 257.00
1004106	GERARD RICKHOFF, COUNTY CLERK	2/24/2016	\$ 575.00
1004107	GERARD RICKHOFF, COUNTY CLERK	2/24/2016	\$ 171.00
1004108	A D S AUDIO VIDEO DESIGNS	2/24/2016	\$ 69.00

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1004109	A-PEST-OR-US PEST CONTROL INC	2/24/2016	\$ 125.00
1004110	AAA STAMP & ENGRAVING CO	2/24/2016	\$ 33.00
1004111	ACE FLOOR SOLUTIONS LLC	2/24/2016	\$ 8,379.20
1004112	ACTION TARGET INC.	2/24/2016	\$ 1,925.50
1004113	AHERN RENTALS, INC.	2/24/2016	\$ 1,638.48
1004114	ALAMO ARCHITECTS INC	2/24/2016	\$ 193,102.57
1004115	ALTERMAN INC	2/24/2016	\$ 1,946.00
1004116	ANALYTICAL SCIENTIFIC LTD	2/24/2016	\$ 1,956.50
1004117	APF FBO DEPENDABLE BUSINESS	2/24/2016	\$ 1,822.66
1004118	APPLIED BIOSYSTEMS LLC	2/24/2016	\$ 4,367.16
1004119	AREVALOS, MONA	2/24/2016	\$ 958.95
1004120	ARIAS & ASSOCIATES INC	2/24/2016	\$ 1,910.00
1004121	AT&T	2/24/2016	\$ 39,078.32
1004122	AT&T	2/24/2016	\$ 4,089.89
1004123	AT&T MOBILITY NATIONAL ACCOUNT	2/24/2016	\$ 38.14
1004124	ATKINS NORTH AMERICA INC	2/24/2016	\$ 3,983.00
1004125	BAKER, MICHAEL JR INC	2/24/2016	\$ 10,526.77
1004126	BEAR WHEEL ALIGNMENT & GARAGE	2/24/2016	\$ 253.52
1004127	BENAVIDES, DELCINE M	2/24/2016	\$ 1,655.33
1004128	BENCHMARK BUSINESS SOLUTIONS	2/24/2016	\$ 458.77
1004129	BEST BUY BUSINESS ADVANTAGE	2/24/2016	\$ 1,996.75
1004130	BLUNT, DEBRA	2/24/2016	\$ 540.00
1004131	BRIONES CONSULTING	2/24/2016	\$ 22,896.00
1004132	BROYLES, ELIZABETH	2/24/2016	\$ 2,125.00
1004133	CADAVID, MICHAEL	2/24/2016	\$ 125.00
1004134	CANON-FINANCIAL SERVICES	2/24/2016	\$ 15,747.76
1004135	CAS CONSULTING & SERVICES INC	2/24/2016	\$ 4,746.16
1004136	CENTRAL TRANSPORTATION SYSTEMS	2/24/2016	\$ 885.00
1004137	CHANGE HEALTHCARE SOLUTIONS	2/24/2016	\$ 99.00
1004138	CHEAPO SIGNS	2/24/2016	\$ 4,110.00
1004139	CHRISTOFFERSEN ENGINEERING LLC	2/24/2016	\$ 1,800.00
1004140	CINTAS CORPORATION	2/24/2016	\$ 589.19
1004141	CITY OF SAN ANTONIO	2/24/2016	\$ 200.00
1004142	CITY OF SAN ANTONIO	2/24/2016	\$ 12.00
1004143	CITY OF SAN ANTONIO	2/24/2016	\$ 200.00
1004144	CITY OF SAN ANTONIO	2/24/2016	\$ 12.00
1004145	CITY OF SAN ANTONIO	2/24/2016	\$ 200.00
1004146	CITY OF SAN ANTONIO	2/24/2016	\$ 12.00
1004147	COMMONWEALTH COMPUTER COMPANY	2/24/2016	\$ 115,014.01
1004148	CPS ENERGY	2/24/2016	\$ 160,014.13
1004149	CRAFTMASTER HARDWARE, LLC	2/24/2016	\$ 5,563.10
1004150	CRAWFORD, MONICA R	2/24/2016	\$ 434.00
1004151	CTWP	2/24/2016	\$ 190.55
1004152	CUSTOM SYSTEMS DESIGN, INC	2/24/2016	\$ 13,279.99
1004153	DEER OAKS MENTAL HEALTH	2/24/2016	\$ 5,495.00
1004154	DEPT OF INFORMATION RESOURCES	2/24/2016	\$ 26,557.38
1004155	DETENTION HEALTH CARE SERVICES	2/24/2016	\$ 18,850.00
1004156	DIRECTV INC	2/24/2016	\$ 98.99
1004157	DOOLITTLE CSR, DEBRA A	2/24/2016	\$ 3,019.12
1004158	ECKMANN GROLL INC	2/24/2016	\$ 6,250.00
1004159	EL CENTRO DEL BARRIO INC	2/24/2016	\$ 17,192.47
1004160	ELITE COUNSELING	2/24/2016	\$ 10,980.00
1004161	FAMILY VIOLENCE PREVENTION SVC	2/24/2016	\$ 140.00
1004162	FATTAHI, MARIA ELENA	2/24/2016	\$ 3,388.11
1004163	FAULK, GLENN D	2/24/2016	\$ 1,050.00
1004164	FEDEX	2/24/2016	\$ 341.01
1004165	FOSTER CM GROUP INC	2/24/2016	\$ 18,964.85
1004166	FRIENDS FOR LIFE	2/24/2016	\$ 350.00
1004167	GITTINGER, KAROLYN K	2/24/2016	\$ 3,502.92
1004168	GLOBALSCOPE COMMUNICATIONS	2/24/2016	\$ 45,441.84



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1004169	GRAINGER INC	2/24/2016	\$ 6,164.96
1004170	HDR ENGINEERING INC	2/24/2016	\$ 3,664.59
1004171	HEALTHPORT TECHNOLOGIES LLC	2/24/2016	\$ 99.52
1004172	HINDS-ALVARADO CSR, AMY	2/24/2016	\$ 1,807.22
1004173	HOGAN, RHONDA L	2/24/2016	\$ 248.50
1004174	HONEYWELL INTERNATIONAL INC	2/24/2016	\$ 851.44
1004175	HOWARD COUNTY CLERK	2/24/2016	\$ 1,016.00
1004176	IMMUNALYSIS	2/24/2016	\$ 3,180.23
1004177	JACOBS ENGINEERING GROUP INC	2/24/2016	\$ 2,929.00
1004178	JACOBS EQUIPMENT DISTR. CO.	2/24/2016	\$ 800.00
1004179	JIMMY JOHNS GOURMET SANDWICHES	2/24/2016	\$ 395.32
1004180	KIMLEY-HORN & ASSOCIATES INC	2/24/2016	\$ 12,247.47
1004181	LAW OFFICE OF JANICE	2/24/2016	\$ 4,825.00
1004182	LOOMIS	2/24/2016	\$ 440.00
1004183	MCCOMBS HFC LTD.	2/24/2016	\$ 871.55
1004184	MEDICAL PRODUCTS LTD INC	2/24/2016	\$ 2,237.00
1004185	METROPLEX CONTROL SYSTEMS	2/24/2016	\$ 19,175.00
1004186	MILLENNIUM BUSINESS FORMS	2/24/2016	\$ 1,010.77
1004187	MOORE MEDICAL LLC	2/24/2016	\$ 1,490.51
1004188	MORALES FEED & SUPPLY LLC	2/24/2016	\$ 482.39
1004189	NATIONAL JUDICIAL COLLEGE	2/24/2016	\$ 1,835.00
1004190	NMS LABS	2/24/2016	\$ 2,038.00
1004191	O'NEILL CONRAD OPPELT ARCHITEC	2/24/2016	\$ 720.00
1004192	ORTIZ, ASHLEY	2/24/2016	\$ 250.00
1004193	ORTIZ, CHRISTIAN	2/24/2016	\$ 250.00
1004194	PENA, ROXANNE F	2/24/2016	\$ 2,050.70
1004195	PITNEY BOWES INC	2/24/2016	\$ 4,099.00
1004196	POZZI, TAMMY GLOVER	2/24/2016	\$ 191.79
1004197	PRAXAIR DISTRIBUTION INC	2/24/2016	\$ 852.27
1004198	PRESIDIO NETWORKED SOLUTIONS	2/24/2016	\$ 1,200.00
1004199	PUBLIC AGENCY TRAINING COUNCIL	2/24/2016	\$ 1,785.00
1004200	PURE AIR FILTER TX INC	2/24/2016	\$ 214.56
1004201	QUANTUM OFFICE SOLUTIONS, INC.	2/24/2016	\$ 2,975.50
1004202	R4 STRATEGIES	2/24/2016	\$ 2,000.00
1004203	REDWOOD TOXICOLOGY LABORATORY	2/24/2016	\$ 3,042.00
1004204	REGAL PLASTIC SUPPLY COMPANY	2/24/2016	\$ 1,825.00
1004205	RIVER CITY REHABILITATION	2/24/2016	\$ 4,568.00
1004206	RODZINA INDUSTRIES INC	2/24/2016	\$ 51.50
1004207	SA EXPRESS NEWS	2/24/2016	\$ 5,711.58
1004208	SAN ANTONIO WATER SYSTEMS	2/24/2016	\$ 101,956.64
1004209	SANCHEZ SALAZAR @ ASSOC, LLC	2/24/2016	\$ 38,205.75
1004210	SCOTT EQUIPMENT, INC	2/24/2016	\$ 337.70
1004211	SHRED-IT USA INC	2/24/2016	\$ 144.20
1004212	SKELTON FIRE ALARM	2/24/2016	\$ 1,066.00
1004213	SNELL, MELISSA D	2/24/2016	\$ 161.00
1004214	SOS SURVIVAL PRODUCTS INC.	2/24/2016	\$ 226.26
1004215	SPARR & GEERDES INC	2/24/2016	\$ 1,000.00
1004216	STAPLES ADVANTAGE	2/24/2016	\$ 199.98
1004217	TEXAS ALCOHOL AND DRUG TESTING	2/24/2016	\$ 380.00
1004218	TEXAS DEPT OF AGRICULTURE	2/24/2016	\$ 75.00
1004219	TEXAS DEPT OF PUBLIC SAFETY	2/24/2016	\$ 682.50
1004220	TEXAS ELECTRONIC SYSTEM	2/24/2016	\$ 1,770.94
1004221	TEXAS MOSQUITO	2/24/2016	\$ 120.00
1004222	THE HISTORY SHOP	2/24/2016	\$ 300.00
1004223	THOMAS PRINTWORKS	2/24/2016	\$ 89.75
1004224	TIME WARNER CABLE SAN ANTONIO	2/24/2016	\$ 1,004.00
1004225	TODAY'S BUSINESS SOLUTIONS	2/24/2016	\$ 1,269.50
1004226	TOSHIBA	2/24/2016	\$ 280.05
1004227	TOSHIBA OCS	2/24/2016	\$ 1,635.20
1004228	TX DEPT OF STATE HEALTH SVCS	2/24/2016	\$ 688.00

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1004229	TYCO INTEGRATED SECURITY	2/24/2016	\$ 837.08
1004230	UNION PACIFIC RAILROAD	2/24/2016	\$ 240.00
1004231	UNIVERSITY HEALTH SYSTEM	2/24/2016	\$ 201,865.29
1004232	USA MOBILITY WIRELESS INC	2/24/2016	\$ 474.00
1004233	VERIZON WIRELESS	2/24/2016	\$ 2,522.80
1004234	VERTEX FINANCIAL	2/24/2016	\$ 15,730.20
1004235	WILBARGER COUNTY CLERK	2/24/2016	\$ 1,230.00
1004236	WORLDWIDE LANGUAGES & COMM LLC	2/24/2016	\$ 200.00
1004237	ZAHRAEI, WESLEY	2/24/2016	\$ 562.00
			<b>\$ 1,337,349.79</b>

<b>EFT PAYMENTS FOR: 02/24/2016</b>
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22416001	ACEVEDO, SAUL R.	2/24/2016	\$ 140.00
22416002	AMBROSINO JR, ROBERTO	2/24/2016	\$ 375.00
22416003	ANDERS III, JAMES B	2/24/2016	\$ 480.00
22416004	ANDREWS, JOCELYN C	2/24/2016	\$ 465.00
22416005	BAIN JR, CECIL W	2/24/2016	\$ 240.00
22416006	BARNETT, BYRON E.	2/24/2016	\$ 1,050.00
22416007	BAUGH, GEORGE W.	2/24/2016	\$ 75.00
22416008	BLAKE, ANGELA LUTHI	2/24/2016	\$ 380.00
22416009	BOCQUIN, KAREN	2/24/2016	\$ 575.40
22416010	BOHAC, JOSEPH K	2/24/2016	\$ 50.00
22416011	BOYD, FRANKIE GENEVA	2/24/2016	\$ 140.00
22416012	BUSTILLOS, JESSE JON	2/24/2016	\$ 165.00
22416013	CALDWELL, THOMAS PAUL	2/24/2016	\$ 140.00
22416014	CHAIRES, ALBERTO	2/24/2016	\$ 568.00
22416015	CHRISTIAN, MLISS	2/24/2016	\$ 820.00
22416016	COLLINS, DAVID M	2/24/2016	\$ 548.00
22416017	CONNOLLY, THERESA M.	2/24/2016	\$ 190.00
22416018	DAVIDSON, WILLIAM F	2/24/2016	\$ 190.00
22416019	DAVIS, SHEY	2/24/2016	\$ 225.00
22416020	DELANO JR., WILLIAM G.	2/24/2016	\$ 290.00
22416021	DELEON, RAYMOND	2/24/2016	\$ 50.00
22416022	DIAZ, DOROTHY FLAGG	2/24/2016	\$ 660.00
22416023	ECKMAN, AARON E.	2/24/2016	\$ 610.00
22416024	ENGELKE, STEVEN KEITH	2/24/2016	\$ 140.00
22416025	ESTORGA, JESSICA A	2/24/2016	\$ 140.00
22416026	FALKIEWICZ, CHRISTINA L	2/24/2016	\$ 245.00
22416027	FROELICH, ANDREW C	2/24/2016	\$ 340.00
22416028	GAONA, ROBERT	2/24/2016	\$ 940.00
22416029	GARCIA JR, RICHARD L	2/24/2016	\$ 140.00
22416030	GARCIA, JULIA	2/24/2016	\$ 50.00
22416031	GARZA, ABELARDO	2/24/2016	\$ 140.00
22416032	GARZA, CECILIA	2/24/2016	\$ 635.48
22416033	GAY, ARLENE M	2/24/2016	\$ 140.00
22416034	GONZALEZ, JESSICA A	2/24/2016	\$ 140.00
22416035	GONZALEZ, ROSA MARIA	2/24/2016	\$ 100.00
22416036	GREENWOOD, LAWRENCE EUGENE	2/24/2016	\$ 140.00
22416037	HANSON, KRISTIN	2/24/2016	\$ 710.00
22416038	HARDY, BRENT R	2/24/2016	\$ 100.00
22416039	HARGROVE, CLAIRE	2/24/2016	\$ 803.60
22416040	HARKIEWICZ, STEVEN N	2/24/2016	\$ 290.00
22416041	HENRICKSEN, SEAN	2/24/2016	\$ 140.00
22416042	HICKS, BOB M	2/24/2016	\$ 400.00
22416043	HICKS, JUNIUS F	2/24/2016	\$ 140.00
22416044	HILL, DALE L.	2/24/2016	\$ 1,100.00

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22416045	HILLE, THOMAS F	2/24/2016	\$ 225.00
22416046	HORTICK, CHRISTINE	2/24/2016	\$ 550.00
22416047	HUFF, YOLANDA T	2/24/2016	\$ 1,400.00
22416048	HUGHES, ANTHONY M	2/24/2016	\$ 280.00
22416049	HUNT, JAMES KENDALL	2/24/2016	\$ 140.00
22416050	JOHNSON, CLARA	2/24/2016	\$ 420.00
22416051	JUSTICE, SALLY	2/24/2016	\$ 1,623.48
22416052	KELL, ORLANDO	2/24/2016	\$ 100.00
22416053	KOLODZIEJ, DUSTIN S.	2/24/2016	\$ 660.00
22416054	LAHOOD, ADAM MICHAEL	2/24/2016	\$ 140.00
22416055	LESNIAK, MELISSA	2/24/2016	\$ 140.00
22416056	LOPEZ, RAY	2/24/2016	\$ 400.00
22416057	LOWE, ALLEN K	2/24/2016	\$ 370.00
22416058	MANTZ, LUCINDA CANAVAN	2/24/2016	\$ 225.00
22416059	MAURER, VIRGINIA E	2/24/2016	\$ 809.08
22416060	MEZA, VELIA J	2/24/2016	\$ 280.00
22416061	MIDDLETON, SUNNY	2/24/2016	\$ 620.00
22416062	MIRANDA, MARY A	2/24/2016	\$ 230.00
22416063	MONTOYA JR., ISIDRO	2/24/2016	\$ 165.00
22416064	MORALES-PADIA, TRISHA MARIE	2/24/2016	\$ 600.00
22416065	MORENO, DENNIS L	2/24/2016	\$ 705.00
22416066	MORGAN, M. FAYE	2/24/2016	\$ 425.00
22416067	NOBLE, SUE	2/24/2016	\$ 340.00
22416068	OLIVEIRA-DURAN, LAURA	2/24/2016	\$ 139.94
22416069	ORBELO, WILLIAM M	2/24/2016	\$ 100.00
22416070	PARKER, DEBRA L	2/24/2016	\$ 150.00
22416071	PATE JR, ROBERT C	2/24/2016	\$ 140.00
22416072	PATTERSON, JULIE BRAY	2/24/2016	\$ 140.00
22416073	PENA, JENNIFER	2/24/2016	\$ 505.00
22416074	PEPLINSKI, JAMES B	2/24/2016	\$ 250.00
22416075	PEREZ, JOHN GILBERT	2/24/2016	\$ 165.00
22416076	PEREZ, PHILIP A	2/24/2016	\$ 50.00
22416077	PERKINS, AMY EUBANKS	2/24/2016	\$ 180.00
22416078	RAMOS, FERNANDO	2/24/2016	\$ 140.00
22416079	RICHARDSON, JOEL G	2/24/2016	\$ 330.00
22416080	ROBERTSON, JOHN H	2/24/2016	\$ 140.00
22416081	ROBLES, BEATRICE G	2/24/2016	\$ 600.00
22416082	SALAZAR, MARIA	2/24/2016	\$ 800.00
22416083	SHELLER, TERESA RACHEL	2/24/2016	\$ 50.00
22416084	SCOTT, MARGARET A	2/24/2016	\$ 100.00
22416085	SETTLE, ELIZABETH A.	2/24/2016	\$ 280.00
22416086	THORN, SHARON C	2/24/2016	\$ 150.00
22416087	TREVINO, J FERNANDO	2/24/2016	\$ 140.00
22416088	VALDEZ JR., JERRY	2/24/2016	\$ 165.00
22416089	VELA, DANIEL	2/24/2016	\$ 140.00
22416090	WARD, KIMBEL	2/24/2016	\$ 100.00
22416091	WEBB, JENNIFER	2/24/2016	\$ 1,406.00
22416092	WHITE, JEROME	2/24/2016	\$ 140.00
22416093	WILKE, STEPHANIE H	2/24/2016	\$ 350.00
22416094	TROY, WILLIAM N.	2/24/2016	\$ 140.00
22416095	WILLIS, DAVID L.	2/24/2016	\$ 1,445.00
22416096	WOOD III, BERTRAM O.	2/24/2016	\$ 140.00
22416097	WOODARD, DAVID ANDRE	2/24/2016	\$ 140.00
22416098	YOUNG, JOHN P.	2/24/2016	\$ 420.00
22416099	ZAMORA, LAUREN D	2/24/2016	\$ 310.00
22416100	AFFORDABLE CUSTODIAL SUPPLIES	2/24/2016	\$ 1,498.80
22416101	ALAMO AREA RESOURCE CENTER	2/24/2016	\$ 100,372.80
22416102	ALAMO FORENSIC SERVICES	2/24/2016	\$ 14,665.10
22416103	B.E.A.T. AIDS INC	2/24/2016	\$ 300.00
22416104	CDW GOVERNMENT, LLC.	2/24/2016	\$ 3,393.50

**BEXAR COUNTY  
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DISBURSEMENTS FOR: 02/24/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
22416105	DC DISTRIBUTING	2/24/2016	\$ 1,449.60
22416106	HERNANDEZ-RIVERA, LINDA A	2/24/2016	\$ 3,503.99
22416107	HIGH SIERRA ELECTRONICS, INC.	2/24/2016	\$ 22,541.16
22416108	INDOFF INCORPORATED	2/24/2016	\$ 6,371.60
22416109	J3 COMPANY LLC	2/24/2016	\$ 121,311.20
22416110	JIMENEZ, DEBRA	2/24/2016	\$ 2,971.50
22416111	JUMES, MICHAEL THOMAS	2/24/2016	\$ 1,750.00
22416112	LGM COUNSELING CENTER	2/24/2016	\$ 6,027.75
22416113	O'REILLY AUTO PARTS	2/24/2016	\$ 382.92
22416114	OFFICE DEPOT INC	2/24/2016	\$ 31,225.66
22416115	PLAY SERVICES INC	2/24/2016	\$ 2,500.00
22416116	RIOS, MARIANA	2/24/2016	\$ 3,875.00
22416117	SAN ANTONIO AIDS FOUNDATION	2/24/2016	\$ 44,697.70
22416118	SERVICES BY VITAL SIGNS INC	2/24/2016	\$ 2,550.00
22416119	TEXAS ROSE INVESTIGATIONS	2/24/2016	\$ 933.75
22416120	TEXAS STERLING CONSTRUCTION CO	2/24/2016	\$ 57,312.12
22416121	THE GEO GROUP INC	2/24/2016	\$ 29,418.68
22416122	TORRES, HERMINIA	2/24/2016	\$ 1,582.26
22416123	XEROX CORPORATION	2/24/2016	\$ 1,442.47
22416124	ZARATE, DAVID	2/24/2016	\$ 899.20
			<b>\$ 498,670.74</b>

**MANUAL PAYMENTS FOR: 02/22/2016**

1003870	BARNES & NOBLE BOOKSELLERS INC	2/22/2016	\$ 1,097.25
1003871	BIBLIOLABS LLC	2/22/2016	\$ 27,500.00
1003872	US POSTAL SERVICE	2/22/2016	\$ 19,827.64
			<b>\$ 48,424.89</b>

**WIRE PAYMENTS FOR: 02/24/2016**

WIRE	AETNA	\$ 1,129,466.08
WIRE	CHASE BANK - PURCHASING CARD	\$ 79,036.29
WIRE	CHASE BANK - TRAVEL CARD	\$ 11,556.51
WIRE	TRISTAR	\$ 34,595.87
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,252,903.20
		<b>\$ 2,507,557.95</b>

**GRAND TOTAL** **\$ 4,392,003.37**

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/26/2016</b>			
1004239	ALLEN, MATTHEW THOMAS	2/26/2016	\$ 140.00
1004240	BELIVEAU, MICHAEL	2/26/2016	\$ 50.00
1004241	BENAVIDES, ALMA	2/26/2016	\$ 545.00
1004242	BENAVIDES, MICHAEL H	2/26/2016	\$ 140.00
1004243	BOYER, RYAN	2/26/2016	\$ 280.00
1004244	BROOKS, WILLIAM A	2/26/2016	\$ 140.00
1004245	BROWN, STEPHANIE R	2/26/2016	\$ 150.26
1004246	BURKE, DEBORAH S.	2/26/2016	\$ 390.00
1004247	CACERES, VIVIAN	2/26/2016	\$ 140.00
1004248	CEPEDA, MARCO	2/26/2016	\$ 140.00
1004249	COHEN, LAWRENCE MICHAEL	2/26/2016	\$ 585.00
1004250	CUELLAR, DAVID A	2/26/2016	\$ 140.00
1004251	DAVIS, JOHN FRANCIS	2/26/2016	\$ 140.00
1004252	DOMINGUEZ, ERICA	2/26/2016	\$ 537.61
1004253	DULLNIG, DARRELL SCOTT	2/26/2016	\$ 50.00
1004254	DWIGANS, JAMES L	2/26/2016	\$ 330.00
1004255	FINCH, MATTHEW L	2/26/2016	\$ 500.00
1004256	FREINER, EDWARD	2/26/2016	\$ 140.00
1004257	GARCIA, DAVID A	2/26/2016	\$ 380.00
1004258	GARCIA, JAVIER M.	2/26/2016	\$ 450.00
1004259	GARCIA, ROLAND J	2/26/2016	\$ 240.00
1004260	GEBBIA, ROBERT F	2/26/2016	\$ 280.00
1004261	HICKS, ANDREW K	2/26/2016	\$ 420.00
1004262	HILL, G SCOTT	2/26/2016	\$ 140.00
1004263	HOUSE, ARTESSIA	2/26/2016	\$ 380.00
1004264	IRELAND, CHARLES MICHAEL	2/26/2016	\$ 140.00
1004265	JOHNSON, KERBY	2/26/2016	\$ 140.00
1004266	KRAMER, SUZANNE	2/26/2016	\$ 280.00
1004267	LANE, THOMAS	2/26/2016	\$ 165.00
1004268	LEE, HEE KYU	2/26/2016	\$ 420.00
1004269	LONGAKER, KENTON DEEM	2/26/2016	\$ 50.00
1004270	LOPEZ, CARLOS	2/26/2016	\$ 50.00
1004271	LUNA, LETICIA ANN	2/26/2016	\$ 140.00
1004272	MAMORI PLLC, R AMIR	2/26/2016	\$ 140.00
1004273	MCCRAY, HUBERT TODD	2/26/2016	\$ 140.00
1004274	MULLINER, JEFF	2/26/2016	\$ 165.00
1004275	MULLINER, KRISTEN L	2/26/2016	\$ 140.00
1004276	OWEN, AMY	2/26/2016	\$ 165.00
1004277	PACHECO, DANIEL	2/26/2016	\$ 140.00
1004278	PADILLA, JAVIER	2/26/2016	\$ 500.00
1004279	PALMER, DANIEL	2/26/2016	\$ 525.00
1004280	PENG, CHRISTOPHER	2/26/2016	\$ 140.00
1004281	PEREZ, PAULA D.	2/26/2016	\$ 50.00
1004282	PORTER, ROBERT A	2/26/2016	\$ 140.00
1004283	PREECE, ANDREW GEORGE	2/26/2016	\$ 140.00
1004284	RAMOS, MICHAEL ANTHONY	2/26/2016	\$ 140.00
1004285	REECE JR., WILLIAM T.	2/26/2016	\$ 3,987.50
1004286	RICHARDSON, TARA DELYCE	2/26/2016	\$ 100.00
1004287	RODRIGUEZ, FRED	2/26/2016	\$ 140.00
1004288	RODRIGUEZ, VENESSA	2/26/2016	\$ 165.00
1004289	RUBIOLA JR., CHARLES	2/26/2016	\$ 585.00
1004290	SALDIVAR, RICHARD C	2/26/2016	\$ 50.00
1004291	SAWYER, MICHAEL J.	2/26/2016	\$ 140.00
1004292	SCHALK, CHRISTOPHER A	2/26/2016	\$ 280.00
1004293	SHAFFER, GEORGE E	2/26/2016	\$ 140.00
1004294	SHAW III, WILLIAM H	2/26/2016	\$ 305.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1004295	SHERMAN, KIRK	2/26/2016	\$ 240.00
1004296	SMITH, PAUL J	2/26/2016	\$ 300.00
1004297	STRICKLAND, AMANDA	2/26/2016	\$ 140.00
1004298	SULLIVAN, JEANETTE BURNEY	2/26/2016	\$ 1,044.50
1004299	VALENZUELA, CATHERINE M	2/26/2016	\$ 380.00
1004300	VALICEK, MICHAEL D.	2/26/2016	\$ 165.00
1004301	WHITE, MARSHALL D	2/26/2016	\$ 140.00
1004302	WINTER, JOHN M	2/26/2016	\$ 100.00
1004303	WOLF, WARREN ALAN	2/26/2016	\$ 435.79
1004304	ZAMORA, MICHAEL R	2/26/2016	\$ 190.00
1004305	ZARKA, JENNIFER A	2/26/2016	\$ 140.00
1004306	ZIMMERMAN, RONALD D	2/26/2016	\$ 140.00
1004307	ADAMS, EVA G.	2/26/2016	\$ 19.00
1004308	AHMED, BASHAR	2/26/2016	\$ 15.30
1004309	BEXAR CO COMM SUPV & CORREC	2/26/2016	\$ 466.30
1004310	CASTELLANO, VALERIE	2/26/2016	\$ 39.20
1004311	CASTILLO, VERONICA J.	2/26/2016	\$ 42.99
1004312	CROSS, KELLY M	2/26/2016	\$ 78.46
1004313	FLORES, ROGER	2/26/2016	\$ 36.00
1004314	GONZALEZ, OZIEL	2/26/2016	\$ 29.16
1004315	GREEN, RENEE	2/26/2016	\$ 79.91
1004316	HERNANDEZ, KRISTA	2/26/2016	\$ 12.00
1004317	JACKSON, TERRANCE	2/26/2016	\$ 5.00
1004318	LOPEZ JR, JUDGE ROGELIO	2/26/2016	\$ 271.06
1004319	MAREK, APRIL	2/26/2016	\$ 10.79
1004320	PETT, SANDRA	2/26/2016	\$ 181.95
1004321	REYES, HENRY	2/26/2016	\$ 19.00
1004322	ROBERTS, RENEE	2/26/2016	\$ 41.48
1004323	RODRIGUEZ, ROBERT	2/26/2016	\$ 19.00
1004324	TAPIA, NORA	2/26/2016	\$ 178.30
1004325	TREVINO, CHRISTOPHER	2/26/2016	\$ 118.77
1004326	TREVINO, JONATHON	2/26/2016	\$ 12.42
1004327	WEGMANN, DAVID	2/26/2016	\$ 64.96
1004328	WOMBLE, SAM	2/26/2016	\$ 758.64
1004329	MORENO & BORREGO LAW, PLLC	2/26/2016	\$ 150.00
1004330	MICHAEL J. ADAMS	2/26/2016	\$ 20.00
1004331	NATIONWIDE EVICTION	2/26/2016	\$ 225.00
1004332	1ST ADVANTAGE LNS OCC HEALTH	2/26/2016	\$ 3,172.50
1004333	A & A BODY FRAME AND PAINT	2/26/2016	\$ 17,683.57
1004334	ALAMO AUTO GLASS	2/26/2016	\$ 1,320.00
1004335	ALAMO IRON WORKS	2/26/2016	\$ 106.49
1004336	ALLIED FIRE PROTECTION SA LP	2/26/2016	\$ 3,500.00
1004337	ALPHA BUILDING CORPORATION	2/26/2016	\$ 88,157.38
1004338	AMERICAN TIRE DISTRIBUTORS	2/26/2016	\$ 18,860.07
1004339	AMTEK INFORMATION SERVICES INC	2/26/2016	\$ 200.00
1004340	ARAMBULA M.D., MICHAEL	2/26/2016	\$ 1,800.00
1004341	ARNOLD OIL EQUIPMENT CO.	2/26/2016	\$ 2,245.78
1004342	ASSOCIATED TIME, PARKING CNTRL	2/26/2016	\$ 1,277.50
1004343	AT&T	2/26/2016	\$ 514,330.15
1004344	AUSTIN DISTRIBUTING	2/26/2016	\$ 192.76
1004345	BEST BUY BUSINESS ADVANTAGE	2/26/2016	\$ 294.84
1004346	BEST PLUMBING SPECIALTIES INC	2/26/2016	\$ 14,309.00
1004347	BILINGUAL COMM CONSULTANTS	2/26/2016	\$ 3,135.00
1004348	BYPASS MOBILE, LLC	2/26/2016	\$ 5,805.00
1004349	CATALYST CATERING	2/26/2016	\$ 237.50
1004350	CHIANG PATEL & YERBY INC	2/26/2016	\$ 24,546.73
1004351	CHRYSALIS MINISTRIES INC	2/26/2016	\$ 4,500.00
1004352	CINTAS CORPORATION	2/26/2016	\$ 204.84
1004353	CITY OF SAN ANTONIO	2/26/2016	\$ 43,413.00
1004354	CONCEPTUAL MINDWORKS INC	2/26/2016	\$ 850.00

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1004355	CONSOLIDATED OFFICE SYSTEMS	2/26/2016	\$ 239.90
1004356	CONVERGINT TECHNOLOGIES LLC	2/26/2016	\$ 936.02
1004357	COOPER EQUIPMENT CO	2/26/2016	\$ 294.57
1004358	CPS ENERGY	2/26/2016	\$ 182,021.25
1004359	CRAFCO TEXAS INC	2/26/2016	\$ 19,350.00
1004360	DAILEY-WELLS COMMUNICATIONS	2/26/2016	\$ 925.00
1004361	DEAF INTERPRETER SERVICES INC	2/26/2016	\$ 4,092.50
1004362	DENTON NAVARRO ROCHA BERNAL	2/26/2016	\$ 85,654.39
1004363	DEPT OF INFORMATION RESOURCES	2/26/2016	\$ 26,253.98
1004364	DETENTION HEALTH CARE SERVICES	2/26/2016	\$ 6,000.00
1004365	DIRECTV INC	2/26/2016	\$ 8.49
1004366	DISH	2/26/2016	\$ 116.14
1004367	E & L CLEANING SERVICES INC	2/26/2016	\$ 883.00
1004368	EAST END GLASS COMPANY INC	2/26/2016	\$ 2,680.00
1004369	ELITE COUNSELING	2/26/2016	\$ 1,668.75
1004370	ETCHTEC, INC.	2/26/2016	\$ 1,098.50
1004371	FAMILY SERVICE ASSOC OF SA INC	2/26/2016	\$ 5,493.08
1004372	FEDEX	2/26/2016	\$ 62.00
1004373	FLOWERS BAKING CO	2/26/2016	\$ 3,195.07
1004374	FULL SERVICE AUTO PARTS	2/26/2016	\$ 12,129.49
1004375	GALLS LLC	2/26/2016	\$ 2,005.00
1004376	GRAINGER INC	2/26/2016	\$ 8,294.11
1004377	GUILD PARK APARTMENTS	2/26/2016	\$ 1,313.04
1004378	HAMPTON INN & SUITES	2/26/2016	\$ 125.35
1004379	HELLMUTH, OBATA & KASSABAUM	2/26/2016	\$ 179,885.74
1004380	HESELBEIN TIRE SOUTHWEST	2/26/2016	\$ 9,757.70
1004381	HNTB CORP	2/26/2016	\$ 9,464.63
1004382	HONEYWELL INTERNATIONAL INC	2/26/2016	\$ 3,208.70
1004383	HOUSING AUTHORITY OF SA	2/26/2016	\$ 469.92
1004384	HYDRADYNE HYDRAULICS LLC	2/26/2016	\$ 26.64
1004385	ICON VENUE GROUP	2/26/2016	\$ 40,262.34
1004386	IDENTISYS, INC	2/26/2016	\$ 812.69
1004387	IMAGERY GRAPHIC SYSTEMS INC	2/26/2016	\$ 500.69
1004388	KIMLEY-HORN & ASSOCIATES INC	2/26/2016	\$ 13,800.00
1004389	LABCORP	2/26/2016	\$ 577.00
1004390	LIQUID CAPITAL EXCHANGE INC	2/26/2016	\$ 1,354.26
1004391	MCCOMBS HFC LTD.	2/26/2016	\$ 6,165.76
1004392	MG BUILDING MATERIALS LTD	2/26/2016	\$ 601.50
1004393	MITCHEL, JEFFREY S	2/26/2016	\$ 2,193.15
1004394	MPH INDUSTRIES, INC.	2/26/2016	\$ 1,965.00
1004395	NEOPOST, INC	2/26/2016	\$ 7,961.29
1004396	OFFICESOURCE LTD	2/26/2016	\$ 37,966.65
1004397	PLEASANT GROVE EQUESTRIAN CENT	2/26/2016	\$ 2,985.00
1004398	PRAXAIR DISTRIBUTION INC	2/26/2016	\$ 183.27
1004399	PROFESSIONAL SVC INDUSTRY INC	2/26/2016	\$ 5,024.00
1004400	PROPERTY DAMAGE APPRAISERS INC	2/26/2016	\$ 810.00
1004401	RDO EQUIPMENT COMPANY	2/26/2016	\$ 486.28
1004402	RODZINA INDUSTRIES INC	2/26/2016	\$ 107.50
1004403	SAN ANTONIO WATER SYSTEMS	2/26/2016	\$ 587.75
1004404	SHRED-IT USA INC	2/26/2016	\$ 750.00
1004405	SK AND A INC	2/26/2016	\$ 250.00
1004406	SNELL, MELISSA D	2/26/2016	\$ 182.00
1004407	SOL STUDIO ARCHITECTS	2/26/2016	\$ 4,764.36
1004408	TEXANA APARTMENTS	2/26/2016	\$ 668.00
1004409	TEXAS DISPOSAL SYSTEMS INC	2/26/2016	\$ 8,777.00
1004410	THE BANK OF NEW YORK MELLON	2/26/2016	\$ 750.00
1004411	THE PARK AT SUTTON OAKS	2/26/2016	\$ 1,278.00
1004412	TIME WARNER CABLE SAN ANTONIO	2/26/2016	\$ 311.38
1004413	TIME WARNER CABLE	2/26/2016	\$ 144.04
1004414	TOM BENSON CHEVROLET CO, INC.	2/26/2016	\$ 8,324.36

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1004415	TOSHIBA	2/26/2016	\$ 2,492.00
1004416	TOSHIBA BUSINESS SOLUTIONS	2/26/2016	\$ 175.24
1004417	TX COMMISSION ON ENVIRONMENTAL	2/26/2016	\$ 325.00
1004418	TX COMMISSION ON ENVIRONMENTAL	2/26/2016	\$ 325.00
1004419	UNIV OF TEXAS AT SAN ANTONIO	2/26/2016	\$ 38,270.00
1004420	UNIVERSITY HEALTH SYSTEM	2/26/2016	\$ 54,603.39
1004421	UNIVERSITY HEALTH SYSTEM	2/26/2016	\$ 6,312.00
1004422	US POSTAL SERVICE	2/26/2016	\$ 22,272.18
1004423	VULCAN MATERIALS COMPANY	2/26/2016	\$ 100,501.99
1004424	VULCAN INC.,	2/26/2016	\$ 17,852.50
1004425	WEST SANITATION SERVICES INC	2/26/2016	\$ 226.80
1004426	WET	2/26/2016	\$ 331.95
1004427	WORLD AFFAIRS COUNCIL	2/26/2016	\$ 2,500.00
1004428	WORLDWIDE LANGUAGES & COMM LLC	2/26/2016	\$ 600.00
			<b>\$ 1,738,066.74</b>

<b>EFT PAYMENTS FOR: 02/26/2016</b>
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22616001	ACEVEDO, SAUL R.	2/26/2016	\$ 140.00
22616002	ALEMAN, RAYMUNDO	2/26/2016	\$ 500.00
22616003	ANDERS III, JAMES B	2/26/2016	\$ 140.00
22616004	ASHBAUGH, DIRK	2/26/2016	\$ 700.00
22616005	BAIN JR, CECIL W	2/26/2016	\$ 140.00
22616006	BASELUOS, MICHAEL	2/26/2016	\$ 190.00
22616007	BOGGS, LYNETTE M	2/26/2016	\$ 140.00
22616008	BOYD, FRANKIE GENEVA	2/26/2016	\$ 50.00
22616009	CANTRELL, ANTHONY B	2/26/2016	\$ 50.00
22616010	CHRISTIAN, MLISS	2/26/2016	\$ 140.00
22616011	COLLINS, DAVID M	2/26/2016	\$ 140.00
22616012	COLTON, ANTHONY	2/26/2016	\$ 305.00
22616013	CRAIG, PAMELA	2/26/2016	\$ 800.00
22616014	DELEON, RAYMOND	2/26/2016	\$ 140.00
22616015	ENGELKE, STEVEN KEITH	2/26/2016	\$ 50.00
22616016	FLORES, GERARDO C	2/26/2016	\$ 500.00
22616017	FRIEDMAN, IVAN M	2/26/2016	\$ 300.00
22616018	FROELICH, ANDREW C	2/26/2016	\$ 140.00
22616019	GARCIA, ALBERTO C.	2/26/2016	\$ 140.00
22616020	GARZA, BRIGITTE	2/26/2016	\$ 140.00
22616021	HARDY, BRENT R	2/26/2016	\$ 140.00
22616022	HENRICKSEN, SEAN	2/26/2016	\$ 165.00
22616023	HICKS, BOB M	2/26/2016	\$ 140.00
22616024	HICKS, JUNIUS F	2/26/2016	\$ 165.00
22616025	HILLE, THOMAS F	2/26/2016	\$ 140.00
22616026	HUNT, JAMES KENDALL	2/26/2016	\$ 140.00
22616027	LAHOOD, ADAM MICHAEL	2/26/2016	\$ 280.00
22616028	LATIMER, MIKE	2/26/2016	\$ 140.00
22616029	LESNIAK, MELISSA	2/26/2016	\$ 140.00
22616030	LOWE, ALLEN K	2/26/2016	\$ 50.00
22616031	MONTOYA JR., ISIDRO	2/26/2016	\$ 140.00
22616032	ORBELO, WILLIAM M	2/26/2016	\$ 140.00
22616033	PATE JR, ROBERT C	2/26/2016	\$ 165.00
22616034	PEREZ, ADRIAN A	2/26/2016	\$ 280.00
22616035	RABAGO, ANTHONY A	2/26/2016	\$ 140.00
22616036	SETTLE, ELIZABETH A.	2/26/2016	\$ 140.00
22616037	SHAFFER, ROBERT	2/26/2016	\$ 100.00
22616038	SLIMANE, NATHAN W	2/26/2016	\$ 50.00
22616039	TAVERA, ALFREDO MACIAS	2/26/2016	\$ 100.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/08/2016**  
**DISBURSEMENTS FOR: 02/26/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
22616040	THORN, SHARON C	2/26/2016	\$ 50.00
22616041	UZOMBA, GRACE M	2/26/2016	\$ 280.00
22616042	WHITE, MICHAEL W.	2/26/2016	\$ 280.00
22616043	XIMENEZ, ALFREDO M	2/26/2016	\$ 140.00
22616044	AIRGAS SOUTHWEST	2/26/2016	\$ 354.13
22616045	CDW GOVERNMENT, LLC.	2/26/2016	\$ 1,243.67
22616046	CIVIL ENGINEERING CONSULTANTS	2/26/2016	\$ 11,741.05
22616047	EDWARDS, G N	2/26/2016	\$ 912.50
22616048	ELECTION SYSTEM & SOFTWARE	2/26/2016	\$ 21,314.55
22616049	ERGON ASPHALT & EMULSIONS, INC	2/26/2016	\$ 371.34
22616050	GRANDE TRUCK CENTER INC	2/26/2016	\$ 3,485.96
22616051	HUNT CONSTRUCTION GROUP	2/26/2016	\$ 1,874,353.00
22616052	JUMES, MICHAEL THOMAS	2/26/2016	\$ 1,900.00
22616053	LYNWOOD BUILDING MATERIALS INC	2/26/2016	\$ 1,036.00
22616054	MUSTANG EQUIPMENT	2/26/2016	\$ 1,109.13
22616055	O'REILLY AUTO PARTS	2/26/2016	\$ 926.41
22616056	O'REILLY AUTO PARTS	2/26/2016	\$ 53.85
22616057	OFFICE DEPOT INC	2/26/2016	\$ 7,743.76
22616058	SAFETY SUPPLY, INC	2/26/2016	\$ 316.77
22616059	SAN ANTONIO RIVER AUTHORITY	2/26/2016	\$ 731,223.90
22616060	TEXAS STERLING CONSTRUCTION CO	2/26/2016	\$ 72,593.11
22616061	THE GEO GROUP INC	2/26/2016	\$ 106,265.21
22616062	ZIGMOND LIVESTOCK SERVICES	2/26/2016	\$ 375.00
			\$ 2,845,669.34

<b>MANUAL PAYMENTS FOR: 02/24/2016</b>
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1004238 IBARRA GUTIERREZ, ADRIANA	2/24/2016	\$ 299.00
		\$ 299.00

<b>GRAND TOTAL</b>	\$ 4,584,035.08
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