

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/24/2016			
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	KAPPMAYER, 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

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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, LANDON	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
			\$ 1,337,349.79

EFT PAYMENTS FOR: 02/24/2016

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

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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
			\$ 498,670.74

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
			\$ 48,424.89

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
		\$ 2,507,557.95

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