

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/08/2015
DISBURSEMENTS FOR: 12/04/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/04/2015			
997697	ALLEN, MATTHEW THOMAS	12/4/2015	\$ 140.00
997698	ANDERSEN, KAREN	12/4/2015	\$ 150.00
997699	BAKER, KENNETH	12/4/2015	\$ 1,675.00
997700	BALDERAS JR, ANTONIO	12/4/2015	\$ 850.00
997701	BASILE, KARL ANTHONY	12/4/2015	\$ 1,150.00
997702	BECK, THOMAS B.	12/4/2015	\$ 640.00
997703	BELIVEAU, MICHAEL	12/4/2015	\$ 640.00
997704	BENAVIDES, ALMA	12/4/2015	\$ 140.00
997705	BENAVIDES, MARK H	12/4/2015	\$ 825.00
997706	BENAVIDES, MICHAEL H	12/4/2015	\$ 140.00
997707	BOMBENGER, MARK J	12/4/2015	\$ 1,650.00
997708	BOZZA, MAC	12/4/2015	\$ 300.00
997709	BRANNAN, QUIENCY	12/4/2015	\$ 140.00
997710	BRAUBACH, ROBERT	12/4/2015	\$ 300.00
997711	BROOKS, WILLIAM A	12/4/2015	\$ 340.00
997712	BUNK, J CHARLES	12/4/2015	\$ 450.00
997713	BURCHARD, BROCK S	12/4/2015	\$ 100.00
997714	BURKE, DEBORAH S.	12/4/2015	\$ 175.00
997715	BYINGTON, RICARDO A	12/4/2015	\$ 1,720.00
997716	CEPEDA, MARCO	12/4/2015	\$ 140.00
997717	COHEN, LAWRENCE MICHAEL	12/4/2015	\$ 440.00
997718	COLLINS, MICHAEL J.	12/4/2015	\$ 715.00
997719	CORBY, KAREN L	12/4/2015	\$ 1,790.00
997720	CORLEY, LINDA	12/4/2015	\$ 280.00
997721	COX, CORNELIUS N.	12/4/2015	\$ 540.00
997722	CUELLAR, DAVID A	12/4/2015	\$ 550.00
997723	DARLING, MARK	12/4/2015	\$ 550.00
997724	DAVIS, JOHN FRANCIS	12/4/2015	\$ 615.00
997725	DE LA GARZA, DANIEL	12/4/2015	\$ 100.00
997726	DEL PRADO, CHRISTINE MARTINO	12/4/2015	\$ 500.00
997727	DELAVAN, MARY KAY	12/4/2015	\$ 51.80
997728	DEVEAU, PATRICIA BLASCHKE	12/4/2015	\$ 1,745.56
997729	DIACHIN, DEAN A	12/4/2015	\$ 1,290.00
997730	DICKSON JR, FRANK L	12/4/2015	\$ 1,000.00
997731	DOOLING, WILLIAM T	12/4/2015	\$ 600.00
997732	DWIGANS, JAMES L	12/4/2015	\$ 140.00
997733	EAKLE, JOANNE	12/4/2015	\$ 3,750.00
997734	EFRON, LORAIN	12/4/2015	\$ 200.00
997735	FIEGEL, BEAUREGERD	12/4/2015	\$ 165.00
997736	FINCH, MATTHEW L	12/4/2015	\$ 165.00
997737	FISCHER, JONATHAN DANE	12/4/2015	\$ 140.00
997738	FISHER, ELIZABETH ANN	12/4/2015	\$ 500.00
997739	FREINER, EDWARD	12/4/2015	\$ 140.00
997740	FUENTES-VALDEZ, MARY E	12/4/2015	\$ 350.00
997741	GARCIA, EDUARDO J.	12/4/2015	\$ 600.00
997742	GARCIA, LAWRENIE	12/4/2015	\$ 200.00
997743	GEBBIA, ROBERT F	12/4/2015	\$ 950.00
997744	GIREUD, FERNANDO DANIEL	12/4/2015	\$ 100.00
997745	GOAINS, MICHAEL D	12/4/2015	\$ 1,702.00
997746	GOLD, CHARLES E	12/4/2015	\$ 375.00
997747	GRANADOS, MICHAEL DAVID	12/4/2015	\$ 793.75
997748	GUERRA, MARTIN M	12/4/2015	\$ 305.00
997749	GUERRERO, MONICA ELAINE	12/4/2015	\$ 1,040.00
997750	GULLER, SCOTT	12/4/2015	\$ 750.00
997751	HABY, MARK P	12/4/2015	\$ 400.00
997752	HAJEK III, ANTON PAUL	12/4/2015	\$ 921.87

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
997753	HERNANDEZ III, MIGUEL A.	12/4/2015	\$ 1,800.00
997754	HERNANDEZ, FLAVIO	12/4/2015	\$ 150.00
997755	HERNANDEZ, JOSEPH ANTHONY	12/4/2015	\$ 200.00
997756	HICKS, ANDREW K	12/4/2015	\$ 725.00
997757	HILL, G SCOTT	12/4/2015	\$ 1,400.00
997758	HITCHINGS, BARRY	12/4/2015	\$ 165.00
997759	HUNT, MARTIN	12/4/2015	\$ 280.00
997760	KAPPMAYER, DOUGLAS J	12/4/2015	\$ 550.00
997761	KEILER, WILLIAM G	12/4/2015	\$ 915.00
997762	KEY, CARLO	12/4/2015	\$ 140.00
997763	KIMBROUGH, BRIAN C.	12/4/2015	\$ 150.00
997764	KIRKWOOD, MARKES E	12/4/2015	\$ 1,475.00
997765	KNOWLES, BRENDA LEE	12/4/2015	\$ 1,250.00
997766	KRAMER, SUZANNE	12/4/2015	\$ 355.00
997767	KUCERA, MEGAN HORDINSKI	12/4/2015	\$ 240.00
997768	LAMERSON, JOHN M	12/4/2015	\$ 140.00
997769	LAUGHLIN, JUDITH A.	12/4/2015	\$ 1,050.00
997770	LEE, HEE KYU	12/4/2015	\$ 2,235.00
997771	LEGARRETA, VERONICA I	12/4/2015	\$ 600.00
997772	LEVIS, EARL	12/4/2015	\$ 150.00
997773	LLANAS, MAUREEN K	12/4/2015	\$ 100.00
997774	LONGAKER, KENTON DEEM	12/4/2015	\$ 165.00
997775	LOPEZ, CARLOS	12/4/2015	\$ 340.00
997776	LOXSOM, ANDREW J	12/4/2015	\$ 1,050.00
997777	LUITJEN, MARK R	12/4/2015	\$ 240.00
997778	MAMORI PLLC, R AMIR	12/4/2015	\$ 500.00
997779	MARTINEZ DE VARA, ARTURO	12/4/2015	\$ 140.00
997780	MARTINEZ, BERNAL LUZ	12/4/2015	\$ 140.00
997781	MARTINEZ, JEFFREY	12/4/2015	\$ 2,170.00
997782	MARTINEZ, RAYMOND	12/4/2015	\$ 1,325.00
997783	MARTINI, MANDI	12/4/2015	\$ 925.92
997784	MAURER II, ROBERT M	12/4/2015	\$ 200.00
997785	MCCAULEY JR., DAN W.	12/4/2015	\$ 200.00
997786	MCCRAY, HUBERT TODD	12/4/2015	\$ 400.00
997787	MCRAE, LELAND	12/4/2015	\$ 300.00
997788	MEYRAT, JAMES	12/4/2015	\$ 499.96
997789	MOLINA, LINDA	12/4/2015	\$ 400.00
997790	MONTGOMERY, PATRICK BARRY	12/4/2015	\$ 420.00
997791	MORALES, TERESA BELEM	12/4/2015	\$ 300.00
997792	MULLINER, KRISTEN L	12/4/2015	\$ 500.00
997793	NAJERA, MIGUEL	12/4/2015	\$ 1,787.50
997794	NAVAR, JESUS MANUEL	12/4/2015	\$ 500.00
997795	OLTERSODORF, JAMES	12/4/2015	\$ 380.00
997796	PACHECO, DANIEL	12/4/2015	\$ 140.00
997797	PEACE, TERRI C.	12/4/2015	\$ 400.00
997798	PERALES, RAUL	12/4/2015	\$ 525.00
997799	PERRY, DEBORAH S	12/4/2015	\$ 900.00
997800	PITTL, KELLY	12/4/2015	\$ 980.00
997801	POLLOCK, JULIE B.	12/4/2015	\$ 1,035.00
997802	PORTER, ROBERT A	12/4/2015	\$ 150.00
997803	POTHOVEN, CHRISTOPHER R	12/4/2015	\$ 140.00
997804	POWERS, BRIAN	12/4/2015	\$ 850.00
997805	PREECE, ANDREW GEORGE	12/4/2015	\$ 140.00
997806	PRINS, JAN	12/4/2015	\$ 200.00
997807	QUEZADA JR, CARLOS	12/4/2015	\$ 600.00
997808	RAIGN, MICHAEL S.	12/4/2015	\$ 140.00
997809	REEVES, JAMES M	12/4/2015	\$ 140.00
997810	REYNOLDS, ERIK STEVEN	12/4/2015	\$ 1,540.00
997811	RHADBONE, JAMAL	12/4/2015	\$ 685.00
997812	RICHARDSON, LIONEL	12/4/2015	\$ 665.00

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997813	RICHARDSON, TARA DELYCE	12/4/2015	\$ 240.00
997814	RODRIGUEZ JR, RAMON S	12/4/2015	\$ 1,045.00
997815	RODRIGUEZ, ALBERTO L	12/4/2015	\$ 750.00
997816	RODRIGUEZ, FRED	12/4/2015	\$ 800.00
997817	RODRIGUEZ-DURON, LIZA	12/4/2015	\$ 100.00
997818	ROSS, RON D.	12/4/2015	\$ 50.00
997819	RUBIOLA JR., CHARLES	12/4/2015	\$ 1,465.00
997820	SALDIVAR, RICHARD C	12/4/2015	\$ 405.00
997821	SANCHEZ, JESSE M.	12/4/2015	\$ 140.00
997822	SANTANDER, JULIA	12/4/2015	\$ 140.00
997823	SEPULVEDA JR., JESSE A.	12/4/2015	\$ 1,350.00
997824	SHAFFER, GEORGE E	12/4/2015	\$ 950.00
997825	SHAUGHNESSY, EDWARD F	12/4/2015	\$ 200.00
997826	SHAW III, WILLIAM H	12/4/2015	\$ 540.00
997827	SHEFFIELD, SHAWN D	12/4/2015	\$ 2,770.00
997828	SHERMAN, KIRK	12/4/2015	\$ 100.00
997829	SMOTHERS, LAURA	12/4/2015	\$ 500.00
997830	SOUZA, LAWRENCE J	12/4/2015	\$ 700.00
997831	SOWELL, SCOTT A	12/4/2015	\$ 1,072.04
997832	STENBERG, JOE	12/4/2015	\$ 850.00
997833	STOLHANDSKE, MATT C.	12/4/2015	\$ 380.00
997834	SULLIVAN, JEANETTE BURNEY	12/4/2015	\$ 2,073.28
997835	TARVER, WALLACE P.	12/4/2015	\$ 6,055.00
997836	THOMAS, DAVID N	12/4/2015	\$ 300.00
997837	TORRES, EFRAIN	12/4/2015	\$ 140.00
997838	TORRES, MINERVA	12/4/2015	\$ 800.00
997839	URETSKY, GERALD ANTHONY	12/4/2015	\$ 400.00
997840	VALE JR, RAYMOND J.	12/4/2015	\$ 500.00
997841	VALLADARES, MARLON	12/4/2015	\$ 200.76
997842	VAN NESS, JESSE	12/4/2015	\$ 500.00
997843	VARA, MELISSA	12/4/2015	\$ 1,504.20
997844	WHITE, MARSHALL D	12/4/2015	\$ 800.00
997845	WILHELM, AMANDA	12/4/2015	\$ 125.00
997846	WINGET-HERNANDEZ, LAURA	12/4/2015	\$ 100.00
997847	WINTER, JOHN M	12/4/2015	\$ 350.00
997848	WOLF, WARREN ALAN	12/4/2015	\$ 350.00
997849	WOOD, WAYNE TED	12/4/2015	\$ 1,300.00
997850	ZAMORA, MICHAEL R	12/4/2015	\$ 165.00
997851	ADAMS, JOSEPH	12/4/2015	\$ 406.53
997852	AGUILA, ARACELI	12/4/2015	\$ 314.53
997853	ALTMAN, MARJORIE	12/4/2015	\$ 104.07
997854	ANDERSON, DANIEL	12/4/2015	\$ 37.95
997855	ANGUIANO, IRENE	12/4/2015	\$ 176.54
997856	ARDILA, LARRY	12/4/2015	\$ 46.00
997857	ARENAS, CATHERINE	12/4/2015	\$ 7.99
997858	ATKINSON, GLYNN E	12/4/2015	\$ 132.02
997859	AYALA, MELISSA	12/4/2015	\$ 132.38
997860	BARRON, CELINDA	12/4/2015	\$ 237.48
997861	BRAY JR, LARRY	12/4/2015	\$ 361.10
997862	CABALLERO, CHRISTI	12/4/2015	\$ 234.03
997863	CAMERAS, CASSANDRA	12/4/2015	\$ 4.33
997864	CAMERON, ROBIN	12/4/2015	\$ 21.51
997865	CAMPOS, TANYA	12/4/2015	\$ 294.40
997866	CASTILLO, JACKLYN	12/4/2015	\$ 178.25
997867	CERVANTES-SALINAS, LIZA	12/4/2015	\$ 430.10
997868	CHATMAN, LAMONTE	12/4/2015	\$ 19.32
997869	COLE, LAURA	12/4/2015	\$ 188.83
997870	COLUNGA, CECILIO	12/4/2015	\$ 326.03
997871	CORTES, DENISE	12/4/2015	\$ 235.75
997872	CORTEZ, ARMANDO	12/4/2015	\$ 397.90

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
997873	COX, CHRISTOPHER	12/4/2015	\$ 2,254.08
997874	CROSS, LONDON	12/4/2015	\$ 150.08
997875	DAVALOS, DIANA CHRISTINE	12/4/2015	\$ 283.46
997876	DAVIS, ELIZABETH A	12/4/2015	\$ 207.58
997877	DEAL, MARIA	12/4/2015	\$ 415.73
997878	DITTRICH, CHRISTINA	12/4/2015	\$ 71.40
997879	ELLIGAN, MARY	12/4/2015	\$ 221.38
997880	ESPARZA, CHANDA	12/4/2015	\$ 406.24
997881	ESQUIVEL, JOSE	12/4/2015	\$ 4.33
997882	FISCHER, MELISSA BARLOW	12/4/2015	\$ 91.44
997883	FLORENCE, MARK	12/4/2015	\$ 49.28
997884	FLORES, ROBERT	12/4/2015	\$ 51.75
997885	GAINES, DINAH	12/4/2015	\$ 239.88
997886	GONZALES JR, PEDRO M	12/4/2015	\$ 21.27
997887	GONZALES, GERALD C	12/4/2015	\$ 257.60
997888	GONZALES, REBECCA	12/4/2015	\$ 39.13
997889	GONZALEZ, FRANCISCO	12/4/2015	\$ 59.23
997890	GONZALEZ, OZIEL	12/4/2015	\$ 19.55
997891	GUERRA, CRYSTAL	12/4/2015	\$ 25.88
997892	GUEVARA, DENISE	12/4/2015	\$ 259.33
997893	GUTIERREZ, ENRIQUE R	12/4/2015	\$ 94.00
997894	GUTIERREZ, STEPHANIE	12/4/2015	\$ 163.88
997895	HARRISON, KRISTEN K	12/4/2015	\$ 361.10
997896	HEMPHILL, TREY	12/4/2015	\$ 90.28
997897	HERNANDEZ, GILBERT	12/4/2015	\$ 31.05
997898	HERNANDEZ, VINCENT	12/4/2015	\$ 4.33
997899	HERNANDEZ, YOLANDA	12/4/2015	\$ 190.76
997900	HERRERA., ERIC	12/4/2015	\$ 127.08
997901	HESS, MERRY CHRISTINA	12/4/2015	\$ 24.64
997902	HOLGUIN, OLGA	12/4/2015	\$ 281.18
997903	INGOLDSBY, MICHELLE	12/4/2015	\$ 133.98
997904	JACQUES, PATRICIA A.	12/4/2015	\$ 324.69
997905	JOPLING, TANYA	12/4/2015	\$ 64.40
997906	KEMPKER, BRIAN	12/4/2015	\$ 94.00
997907	KREMM, JENNIFER	12/4/2015	\$ 214.48
997908	LARSEN, GREG	12/4/2015	\$ 275.43
997909	LAWSON, KEITH	12/4/2015	\$ 324.88
997910	MARQUEZ, QUETA	12/4/2015	\$ 84.73
997911	MARTINEZ, ANTONIO	12/4/2015	\$ 351.33
997912	MARTINEZ, FERNANDO	12/4/2015	\$ 94.00
997913	MARTINEZ, PAULA	12/4/2015	\$ 198.38
997914	MARTINEZ, REBECCA	12/4/2015	\$ 74.80
997915	MAUPIN, JESSICA	12/4/2015	\$ 40.25
997916	MCDAVITT, BROOKE	12/4/2015	\$ 11.16
997917	MEDINA, JENNIFER	12/4/2015	\$ 144.04
997918	MORALES, MARICELA	12/4/2015	\$ 126.75
997919	MORONES, ANITA	12/4/2015	\$ 42.55
997920	MORRISON, ELIZABETH	12/4/2015	\$ 109.86
997921	MYERS, LAURA	12/4/2015	\$ 247.26
997922	NAVA, TIM	12/4/2015	\$ 532.47
997923	NICKODAM, SARAH	12/4/2015	\$ 148.00
997924	ORTIZ, GUADALUPE M	12/4/2015	\$ 232.88
997925	OVALLES, CAMILLE	12/4/2015	\$ 221.95
997926	PEREZ JR, GILBERT G	12/4/2015	\$ 180.82
997927	PEREZ, SARAH A.	12/4/2015	\$ 158.23
997928	PETT, SANDRA	12/4/2015	\$ 360.00
997929	POWELL, ASHLEY ELIZABETH	12/4/2015	\$ 110.40
997930	PRICE, JASON	12/4/2015	\$ 33.29
997931	PRIETO, ANDRES	12/4/2015	\$ 270.25
997932	RAMIREZ, NANCY Y	12/4/2015	\$ 307.05

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997933	RAMON, RICHARD H.	12/4/2015	\$ 334.08
997934	RAMOS, ANDREW	12/4/2015	\$ 170.78
997935	RAMOS, IRENE	12/4/2015	\$ 136.85
997936	RIOS, SARA	12/4/2015	\$ 55.78
997937	RIVAS, ATHENA	12/4/2015	\$ 97.92
997938	SALINAS, RUBEN	12/4/2015	\$ 7.99
997939	SANTA CRUZ, PATRICIA	12/4/2015	\$ 81.07
997940	SAUCEDA, YOLANDA	12/4/2015	\$ 161.58
997941	SCHLEPP, CORY	12/4/2015	\$ 103.50
997942	SCHWARTZ, DORI	12/4/2015	\$ 301.30
997943	SHANNON, MELISSA	12/4/2015	\$ 51.29
997944	SMITH, ROBERT C	12/4/2015	\$ 451.20
997945	SMITHERMAN, KRYSTAL	12/4/2015	\$ 7.76
997946	STANTON, MARY A	12/4/2015	\$ 97.18
997947	STEWART, DELISHA	12/4/2015	\$ 44.22
997948	TERRAZAS, ROXANNE	12/4/2015	\$ 265.08
997949	THOMAS, KIMBERLY	12/4/2015	\$ 18.40
997950	TOSCANO, JOE	12/4/2015	\$ 12.54
997951	URIEGAS, MELISSA	12/4/2015	\$ 250.13
997952	VALLE, JORGE	12/4/2015	\$ 50.00
997953	VALLEJO, MANUEL	12/4/2015	\$ 235.18
997954	VELA, EMMANUEL	12/4/2015	\$ 88.90
997955	VONSTULTZ, JEANNIE	12/4/2015	\$ 17.25
997956	WHITCOMB, KATHRYN	12/4/2015	\$ 43.30
997957	WOZNACK, ELIZABETH	12/4/2015	\$ 318.84
997958	ZAMORA, ALBERT	12/4/2015	\$ 220.23
997959	ZUNIGA, LILIA I	12/4/2015	\$ 23.00
997960	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 108.00
997961	EMANUEL SALAIZ	12/4/2015	\$ 5.00
997962	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 1,300.00
997963	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 116.00
997964	MARK ANTHON HERNANDEZ	12/4/2015	\$ 5.00
997965	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 78.00
997966	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 14.00
997967	LA PALOMA APARTMENTS	12/4/2015	\$ 80.00
997968	ELAINE TIPTON	12/4/2015	\$ 117.00
997969	MONETTE DIANE MOYER	12/4/2015	\$ 5.50
997970	FREDERICK W. THOMAS	12/4/2015	\$ 200.00
997971	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 120.00
997972	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 47.00
997973	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 775.00
997974	JORGE A. MARISCAL	12/4/2015	\$ 9.00
997975	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 1,025.00
997976	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 1,289.00
997977	RONALD FRANK WHITE	12/4/2015	\$ 5.00
997978	A & D TESTS INC	12/4/2015	\$ 420.00
997979	A RIFKIN COMPANY	12/4/2015	\$ 317.10
997980	ACCUTRONICS INC	12/4/2015	\$ 939.00
997981	ALAMO AWARDS & TROPHIES	12/4/2015	\$ 38.00
997982	ALAMO CENTER FOR LEARNING	12/4/2015	\$ 75.00
997983	ALLIED ELECTRONICS	12/4/2015	\$ 206.48
997984	ALTERMAN INC	12/4/2015	\$ 5,303.80
997985	AMERCARE PRODUCTS INC	12/4/2015	\$ 7,853.35
997986	AMERICAN CORRECTIONAL ASSN	12/4/2015	\$ 3,930.00
997987	AMTEK INFORMATION SERVICES INC	12/4/2015	\$ 100.00
997988	ARNOLD REFRIGERATION, INC	12/4/2015	\$ 540.22
997989	ASSOCIATED TIME, PARKING CNTRL	12/4/2015	\$ 11,117.50
997990	ASTROPHYSICS INC	12/4/2015	\$ 10,950.00
997991	AT&T	12/4/2015	\$ 300.00
997992	AT&T MOBILITY NATIONAL ACCOUNT	12/4/2015	\$ 134.99

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997993	ATKINS NORTH AMERICA INC	12/4/2015	\$ 7,120.50
997994	AUBURN CREEK APARTMENTS	12/4/2015	\$ 1,238.74
997995	AUTOMATED BUSINESS SYSTEMS	12/4/2015	\$ 460.00
997996	BENELOGIC	12/4/2015	\$ 10,137.10
997997	BEST BUY BUSINESS ADVANTAGE	12/4/2015	\$ 28.08
997998	BEXAR METRO 911 NETWORK DIST	12/4/2015	\$ 1,000.00
997999	BIZ-ZZ BEE FARM	12/4/2015	\$ 155.00
998000	BOSWORTH PAPERS INC	12/4/2015	\$ 2,281.00
998001	BROOKS DEVELOPMENT AUTHORITY	12/4/2015	\$ 16,365.00
998002	BROOKS, DAVID B	12/4/2015	\$ 200.00
998003	BSN SPORTS/COLLEGIATE PACIFIC	12/4/2015	\$ 368.99
998004	BUILD SAN ANTONIO GREEN	12/4/2015	\$ 28,000.00
998005	CALDWELL COUNTRY CHEVROLET	12/4/2015	\$ 42,273.00
998006	CANON-FINANCIAL SERVICES	12/4/2015	\$ 2,961.72
998007	CAPITOL AGGREGATES LTD	12/4/2015	\$ 2,137.67
998008	CHAMPION PLUMBING	12/4/2015	\$ 1,288.80
998009	CHIANG PATEL & YERBY INC	12/4/2015	\$ 2,705.56
998010	CHINA GROVE FIRE & RESCUE	12/4/2015	\$ 1,756.48
998011	CINTAS CORPORATION	12/4/2015	\$ 3,365.98
998012	CITY OF SAN ANTONIO	12/4/2015	\$ 1,020.00
998013	CONCEPTUAL MINDWORKS INC	12/4/2015	\$ 1,700.00
998014	CONSOLIDATED OFFICE SYSTEMS	12/4/2015	\$ 5,914.72
998015	CPS ENERGY	12/4/2015	\$ 275,102.94
998016	CTWP	12/4/2015	\$ 754.34
998017	DAR PROPERTIES TEN LLC	12/4/2015	\$ 39,275.00
998018	DELL MARKETING, LP	12/4/2015	\$ 279.98
998019	DETENTION HEALTH CARE SERVICES	12/4/2015	\$ 2,640.00
998020	DONALDSON VILLAS APTS	12/4/2015	\$ 870.00
998021	EAN HOLDINGS, LLC	12/4/2015	\$ 542.00
998022	ESCONDIDO VILLAGE APARTMENTS	12/4/2015	\$ 1,040.61
998023	FAMILY SERVICE ASSOC OF SA INC	12/4/2015	\$ 6,007.00
998024	FAMILY VIOLENCE PREVENTION SVC	12/4/2015	\$ 3,407.00
998025	FEDEX	12/4/2015	\$ 397.14
998026	GMG HEALTH SYSTEMS P.A.	12/4/2015	\$ 480.00
998027	GOVERNMENTAL ACCT STDS BOARD	12/4/2015	\$ 425.00
998028	GRAINGER INC	12/4/2015	\$ 371.92
998029	HARMONY VOLUNTEER FIRE DEPT	12/4/2015	\$ 1,756.48
998030	HAVEN FOR HOPE OF BEXAR COUNTY	12/4/2015	\$ 220,130.39
998031	HUD SLATE CREEK LTD	12/4/2015	\$ 870.00
998032	IBM CORP	12/4/2015	\$ 31,322.72
998033	ICS JAIL SUPPLIES INC	12/4/2015	\$ 142.80
998034	INSCO DISTRIBUTING, INC.	12/4/2015	\$ 250.18
998035	JONES, THERMAJEAN	12/4/2015	\$ 3,150.00
998036	KARNES COUNTY	12/4/2015	\$ 337.20
998037	KYOCERA DOCUMENT SOLUTIONS AME	12/4/2015	\$ 2.95
998038	LANGUAGE LINE SERVICES	12/4/2015	\$ 48.00
998039	LEXIS NEXIS	12/4/2015	\$ 864.02
998040	LIMON PRINTING	12/4/2015	\$ 809.00
998041	LONE OAK VOLUNTEER FIRE DEPT	12/4/2015	\$ 1,756.48
998042	MAC PAPER ENVELOPE CONVERTERS	12/4/2015	\$ 1,005.00
998043	MCS DBA ARGYLE SECURITY GROUP	12/4/2015	\$ 570.00
998044	MIDTOWN SA.COM REALTY	12/4/2015	\$ 678.50
998045	MILLENNIUM BUSINESS FORMS	12/4/2015	\$ 1,167.96
998046	MISSION TERRACE LP	12/4/2015	\$ 5,301.00
998047	MONARCH TROPHY	12/4/2015	\$ 1,425.95
998048	NEOPOST, INC	12/4/2015	\$ 742.47
998049	NICOLAS FAMILY INTEREST LTD	12/4/2015	\$ 4,728.00
998050	OCCUPATIONAL HEALTH CENTERS	12/4/2015	\$ 504.00
998051	OFFICE OF THE GOVERNOR-TX	12/4/2015	\$ 31,239.00
998052	OPERA SAN ANTONIO	12/4/2015	\$ 75,000.00

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998053	PACKARD VENTURE LP	12/4/2015	\$ 18,619.87
998054	PARQUE DE ORO	12/4/2015	\$ 452.21
998055	PARRA, LISA MARIE	12/4/2015	\$ 420.00
998056	PAUL DREXEL/BREEZE PROPERTY	12/4/2015	\$ 2,835.00
998057	PIPE CREEK ANIMAL CLINIC	12/4/2015	\$ 110.00
998058	POLLOCK PAPER DISTRIBUTORS	12/4/2015	\$ 450.00
998059	PRIME POSITIVE 2 LP	12/4/2015	\$ 3,323.98
998060	PROPERTY DAMAGE APPRAISERS OF	12/4/2015	\$ 90.00
998061	PROPERTY DAMAGE APPRAISERS INC	12/4/2015	\$ 2,070.00
998062	REGISTRY MANAGEMENT CO	12/4/2015	\$ 12,346.69
998063	RODRIGUEZ ENGINEERING LAB	12/4/2015	\$ 2,000.00
998064	ROMO, BRIGIDA T	12/4/2015	\$ 468.00
998065	ROSS MOLINA OLIVEROS PC	12/4/2015	\$ 8,028.70
998066	SA EXPRESS NEWS	12/4/2015	\$ 9,014.04
998067	SAN ANTONIO CODE BLUE 2	12/4/2015	\$ 105.00
998068	SAN ANTONIO WATER SYSTEMS	12/4/2015	\$ 807.81
998069	SANTA ROSA HEALTH CARE	12/4/2015	\$ 1,984.00
998070	SATELLITE SHELTERS INC	12/4/2015	\$ 32,209.99
998071	SCHERTZ FIRE AND RESCUE	12/4/2015	\$ 1,756.48
998072	SEPULVEDA MACHINE SHOP	12/4/2015	\$ 2,100.00
998073	SHELL	12/4/2015	\$ 110.00
998074	SHERWIN WILLIAMS	12/4/2015	\$ 505.10
998075	SHINER ANIMAL HOSPITAL	12/4/2015	\$ 202.50
998076	SOL STUDIO ARCHITECTS	12/4/2015	\$ 1,264.56
998077	SOUTHSIDE NEUROLOGY PA	12/4/2015	\$ 1,893.00
998078	DIGITELLIGENT INC	12/4/2015	\$ 1,300.00
998079	STONE OAK ATHLETICS ASSOC	12/4/2015	\$ 450.00
998080	STONEBROOK APTS	12/4/2015	\$ 898.17
998081	TEEX	12/4/2015	\$ 240.00
998082	TEXAS A&M ENGINEERING	12/4/2015	\$ 2,550.00
998083	TEXAS STATE UNIVERSITY	12/4/2015	\$ 100.00
998084	THE THOMSON GROUP	12/4/2015	\$ 7,953.10
998085	THYSSENKRUPP ELEVATOR	12/4/2015	\$ 17,186.79
998086	TIME WARNER CABLE SAN ANTONIO	12/4/2015	\$ 57.74
998087	TIME WARNER CABLE	12/4/2015	\$ 379.08
998088	TLO, LLC	12/4/2015	\$ 802.35
998089	TOBIN CENTER FOR THE	12/4/2015	\$ 1,749.11
998090	TOSHIBA OCS	12/4/2015	\$ 6,645.87
998091	TRIANGLE PLAZA LLC	12/4/2015	\$ 3,616.25
998092	TX ASSN OF ELECTION	12/4/2015	\$ 1,980.00
998093	TX COMMISSION ON LAW ENFORCE-	12/4/2015	\$ 1,000.00
998094	TX DEPT OF LICENSING AND REG	12/4/2015	\$ 40.00
998095	TYCO INTEGRATED SECURITY	12/4/2015	\$ 718.36
998096	ULINE INC	12/4/2015	\$ 1,579.23
998097	US POSTAL SERVICE	12/4/2015	\$ 13,163.94
998098	VILLAS OF PECAN MANOR APTS	12/4/2015	\$ 303.84
998099	WATER CHEMSULTANTS INC	12/4/2015	\$ 6,059.41
998100	WESTERN DETENTION PRODUCTS INC	12/4/2015	\$ 437.00
998101	WRICO CORPORATION	12/4/2015	\$ 888.75
			\$1,191,118.49

EFT PAYMENTS FOR: 12/04/2015

120415001	ACEVEDO, ALBERTO	12/4/2015	\$ 215.00
120415002	ACEVEDO, ROCHELLE	12/4/2015	\$ 510.00
120415003	ACEVEDO, SAUL R.	12/4/2015	\$ 630.00
120415004	ADAMS, EDWARD H	12/4/2015	\$ 400.00

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120415005	ADAMS, RAY HARRIS	12/4/2015	\$ 1,556.24
120415006	ALDAPE, JAIME	12/4/2015	\$ 900.00
120415007	AMBROSINO JR, ROBERTO	12/4/2015	\$ 450.00
120415008	ANDREWS, JOCELYN C	12/4/2015	\$ 200.00
120415009	BAIN JR, CECIL W	12/4/2015	\$ 300.00
120415010	BARNETT, BYRON E.	12/4/2015	\$ 846.58
120415011	BASELUOS, MICHAEL	12/4/2015	\$ 50.00
120415012	BAUGH, GEORGE W.	12/4/2015	\$ 776.08
120415013	BLAKE, ANGELA LUTHI	12/4/2015	\$ 2,710.00
120415014	BOCQUIN, KAREN	12/4/2015	\$ 475.00
120415015	BOHAC, JOSEPH K	12/4/2015	\$ 1,000.00
120415016	BOWLES, MICHAEL D.	12/4/2015	\$ 225.00
120415017	BOYD, FRANKIE GENEVA	12/4/2015	\$ 140.00
120415018	BRADLEY, MARILYN	12/4/2015	\$ 900.00
120415019	BRITO, MARIA T.	12/4/2015	\$ 140.00
120415020	BUSTAMANTE, JOHN M	12/4/2015	\$ 1,900.00
120415021	BUSTILLOS, JESSE JON	12/4/2015	\$ 280.00
120415022	CALLAHAN, VINCENT D	12/4/2015	\$ 300.00
120415023	CANTRELL, ANTHONY B	12/4/2015	\$ 1,490.00
120415024	CHAIRES, ALBERTO	12/4/2015	\$ 939.16
120415025	CHRISTIAN, MLISS	12/4/2015	\$ 700.00
120415026	COLLINS, DAVID M	12/4/2015	\$ 1,125.00
120415027	COLTON, ANTHONY	12/4/2015	\$ 790.00
120415028	CONNOLLY, THERESA M.	12/4/2015	\$ 1,540.00
120415029	CORONADO, TODD GIL	12/4/2015	\$ 290.00
120415030	COSGROVE, RONALD B.	12/4/2015	\$ 1,800.00
120415031	DAVIS, SHEY	12/4/2015	\$ 775.00
120415032	DELANO JR., WILLIAM G.	12/4/2015	\$ 1,115.00
120415033	DELEON, RAYMOND	12/4/2015	\$ 300.00
120415034	DIAZ, DOROTHY FLAGG	12/4/2015	\$ 550.00
120415035	ECKMAN, AARON E.	12/4/2015	\$ 140.00
120415036	ESTORGA, JESSICA A	12/4/2015	\$ 200.00
120415037	FALKIEWICZ, CHRISTINA L	12/4/2015	\$ 736.40
120415038	FRIEDMAN, IVAN M	12/4/2015	\$ 502.50
120415039	FUTRELL, F ALAN	12/4/2015	\$ 900.00
120415040	GAONA, ROBERT	12/4/2015	\$ 1,307.56
120415041	GARCIA, ALBERTO C.	12/4/2015	\$ 140.00
120415042	GARCIA, CANDICE PAIZ	12/4/2015	\$ 300.00
120415043	GARCIA, JOHN JOSEPH	12/4/2015	\$ 550.00
120415044	GARCIA, JULIA	12/4/2015	\$ 840.00
120415045	GARZA, ABELARDO	12/4/2015	\$ 490.00
120415046	GARZA, ANITA PEREZ	12/4/2015	\$ 1,550.00
120415047	GARZA, CECILIA	12/4/2015	\$ 971.46
120415048	GARZA, JESUS DAVID	12/4/2015	\$ 600.00
120415049	GOMEZ, VICTOR R.	12/4/2015	\$ 750.00
120415050	GONZALEZ, JESSICA A	12/4/2015	\$ 465.00
120415051	GONZALEZ, ROSA MARIA	12/4/2015	\$ 300.00
120415052	GUINN, GAMMON	12/4/2015	\$ 300.00
120415053	HANSON, KRISTIN	12/4/2015	\$ 1,395.00
120415054	HARGROVE, CLAIRE	12/4/2015	\$ 175.00
120415055	HARKIEWICZ, STEVEN N	12/4/2015	\$ 350.00
120415056	HEARD, LAURA D	12/4/2015	\$ 598.48
120415057	HELLRUNG, MARGARET CECILIA	12/4/2015	\$ 635.00
120415058	HICKS, BOB M	12/4/2015	\$ 430.00
120415059	HICKS, JUNIUS F	12/4/2015	\$ 280.00
120415060	HILL, DALE L.	12/4/2015	\$ 530.00
120415061	HILLE, THOMAS F	12/4/2015	\$ 1,015.00
120415062	HORTICK, CHRISTINE	12/4/2015	\$ 275.00
120415063	HUFF, C WAYNE	12/4/2015	\$ 140.00
120415064	HUFF, YOLANDA T	12/4/2015	\$ 620.00

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120415065	HUNT, JAMES KENDALL	12/4/2015	\$ 2,100.00
120415066	JUSTICE, SALLY	12/4/2015	\$ 1,369.04
120415067	KEANE-DAWES, SEAN	12/4/2015	\$ 500.00
120415068	KELL, ORLANDO	12/4/2015	\$ 750.00
120415069	LAHOOD, ADAM MICHAEL	12/4/2015	\$ 640.00
120415070	LEONARD, LISA SCOTT	12/4/2015	\$ 1,305.00
120415071	LEVENSTEIN, BRENDA LOUISE	12/4/2015	\$ 1,100.00
120415072	LOCK, JEB D	12/4/2015	\$ 280.00
120415073	LOWE, ALLEN K	12/4/2015	\$ 400.00
120415074	MATA, RON H	12/4/2015	\$ 700.00
120415075	MAURER, VIRGINIA E	12/4/2015	\$ 965.00
120415076	MCLANE, DAVID	12/4/2015	\$ 400.00
120415077	MEZA, VELIA J	12/4/2015	\$ 1,875.00
120415078	MIDDLETON, SUNNY	12/4/2015	\$ 440.00
120415079	MOHR, BLAKELY I	12/4/2015	\$ 3,189.25
120415080	MONTOYA JR., ISIDRO	12/4/2015	\$ 250.00
120415081	MORALES-PADIA, TRISHA MARIE	12/4/2015	\$ 300.00
120415082	MORENO, DENNIS L	12/4/2015	\$ 400.00
120415083	MORGAN, M. FAYE	12/4/2015	\$ 1,291.89
120415084	NOBLE, SUE	12/4/2015	\$ 200.00
120415085	OLIVEIRA-DURAN, LAURA	12/4/2015	\$ 350.00
120415086	ORBELO, WILLIAM M	12/4/2015	\$ 140.00
120415087	ORTIZ JR, ALFREDO	12/4/2015	\$ 75.00
120415088	PARKER, DEBRA L	12/4/2015	\$ 1,060.00
120415089	PATE JR, ROBERT C	12/4/2015	\$ 140.00
120415090	PATTERSON, JULIE BRAY	12/4/2015	\$ 1,237.00
120415091	PENA, JENNIFER	12/4/2015	\$ 280.00
120415092	PEPLINSKI, JAMES B	12/4/2015	\$ 950.00
120415093	PEREZ, JOHN GILBERT	12/4/2015	\$ 100.00
120415094	PEREZ, PHILIP A	12/4/2015	\$ 600.00
120415095	PERKINS, AMY EUBANKS	12/4/2015	\$ 800.00
120415096	RABAGO, ANTHONY A	12/4/2015	\$ 300.00
120415097	RAMOS, FERNANDO	12/4/2015	\$ 440.00
120415098	RICHARDSON, JOEL G	12/4/2015	\$ 150.00
120415099	ROBERTSON, JOHN H	12/4/2015	\$ 600.00
120415100	RODRIGUEZ JR, MANUEL C.	12/4/2015	\$ 230.00
120415101	SALAZAR, MARIA	12/4/2015	\$ 2,301.40
120415102	SANDOVAL, FRANK D	12/4/2015	\$ 280.00
120415103	SAREEN, ISHAN	12/4/2015	\$ 190.00
120415104	SCOTT, MARGARET A	12/4/2015	\$ 340.00
120415105	SEBASTIAN, LELAND A.	12/4/2015	\$ 200.00
120415106	SETTLE, ELIZABETH A.	12/4/2015	\$ 465.00
120415107	SHIRAZI, KURUSH AARON	12/4/2015	\$ 830.00
120415108	SIMS, SONJA D	12/4/2015	\$ 130.00
120415109	SMITH, ANN MARIE	12/4/2015	\$ 200.00
120415110	STEPHENSON, BEN A	12/4/2015	\$ 440.00
120415111	THORN, SHARON C	12/4/2015	\$ 1,476.68
120415112	UNGER, BEATRIZ	12/4/2015	\$ 140.00
120415113	WALTERS, DEEPALI MEENU	12/4/2015	\$ 400.00
120415114	WEBB, JENNIFER	12/4/2015	\$ 140.00
120415115	WHITE, JEROME	12/4/2015	\$ 412.50
120415116	WHITE, MICHAEL W.	12/4/2015	\$ 190.00
120415117	WILKE, STEPHANIE H	12/4/2015	\$ 250.00
120415118	TROY, WILLIAM N.	12/4/2015	\$ 250.00
120415119	WILLIS, DAVID L.	12/4/2015	\$ 875.00
120415120	WOOD III, BERTRAM O.	12/4/2015	\$ 100.00
120415121	WOODARD, DAVID ANDRE	12/4/2015	\$ 165.00
120415122	ZAMORA, LAUREN D	12/4/2015	\$ 1,629.75
120415123	ARAMARK CORRECTIONAL SERVICES	12/4/2015	\$ 324,300.50
120415124	BFSC GROUP LP	12/4/2015	\$ 52,612.68

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120415125	CASO DOCUMENT MANAGEMENT	12/4/2015	\$ 15,863.00
120415126	CONROY SQUARE	12/4/2015	\$ 10,193.50
120415127	CRESTWAY CENTRE LP	12/4/2015	\$ 11,678.72
120415128	DC DISTRIBUTING	12/4/2015	\$ 2,682.65
120415129	HERNANDEZ-RIVERA, LINDA A	12/4/2015	\$ 325.50
120415130	HIGH SIERRA ELECTRONICS, INC.	12/4/2015	\$ 22,541.16
120415131	J3 COMPANY LLC	12/4/2015	\$ 13,496.97
120415132	OFFICE DEPOT	12/4/2015	\$ 159.45
120415133	OFFICE DEPOT INC	12/4/2015	\$ 4,896.60
120415134	R S & H	12/4/2015	\$ 46,927.96
120415135	ROBEY ARCHITECTURE, INC.	12/4/2015	\$ 12,529.25
120415136	SENTINEL OFFENDER SERVICES	12/4/2015	\$ 4,705.00
120415137	TABB TEXTILE COMPANY, INC.	12/4/2015	\$ 24,926.00
120415138	TEXAS STERLING CONSTRUCTION CO	12/4/2015	\$ 31,261.55
120415139	WASTE MANAGEMENT OF TEXAS INC	12/4/2015	\$ 41.92
120415140	XEROX CORPORATION	12/4/2015	\$ 887.21
120415141	ZIGMOND LIVESTOCK SERVICES	12/4/2015	\$ 775.00
			\$ 661,921.59
GRAND TOTAL			\$ 1,853,040.08