

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/12/2016
DISBURSEMENTS FOR: 12/23/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/23/2015			
999059	AGUILERA, JOSEPH MICK	12/23/2015	\$ 540.00
999060	ALLEN, MATTHEW THOMAS	12/23/2015	\$ 300.00
999061	APPELT, JOSEPH P.	12/23/2015	\$ 400.00
999062	ASHWORTH BARRIGA, LACEY	12/23/2015	\$ 2,417.65
999063	AYON-GORDON, MARISA E	12/23/2015	\$ 240.00
999064	BAKER, KENNETH	12/23/2015	\$ 200.00
999065	BARNETT, STEVEN	12/23/2015	\$ 140.00
999066	BASILE, KARL ANTHONY	12/23/2015	\$ 475.00
999067	BEAL, PHYLLIS J	12/23/2015	\$ 800.00
999068	BECK, THOMAS B.	12/23/2015	\$ 800.00
999069	BELIVEAU, MICHAEL	12/23/2015	\$ 420.00
999070	BELL, KENNETH	12/23/2015	\$ 300.00
999071	BENAVIDES, ALMA	12/23/2015	\$ 990.00
999072	BENAVIDES, MICHAEL H	12/23/2015	\$ 280.00
999073	BLOOMQUIST, LARRY	12/23/2015	\$ 700.00
999074	BOMBENGER, MARK J	12/23/2015	\$ 400.00
999075	BOZZA, MAC	12/23/2015	\$ 650.00
999076	BRANNAN, QUIENCY	12/23/2015	\$ 165.00
999077	BRASWELL, MARK E.	12/23/2015	\$ 240.00
999078	BROWN, PAGE MOORE	12/23/2015	\$ 140.00
999079	BRUNER, JAMES L.	12/23/2015	\$ 250.00
999080	BURCHARD, BROCK S	12/23/2015	\$ 420.00
999081	BYINGTON, RICARDO A	12/23/2015	\$ 788.00
999082	CABANAS, ALFONSO	12/23/2015	\$ 500.00
999083	CACERES, VIVIAN	12/23/2015	\$ 140.00
999084	CALDAROLA, GAYLE	12/23/2015	\$ 200.00
999085	CALLAHAN, MICHAEL S.	12/23/2015	\$ 400.00
999086	CANO, EDWARD P	12/23/2015	\$ 1,700.00
999087	CEPEDA, MARCO	12/23/2015	\$ 280.00
999088	CHRISTIAN, DAVID D	12/23/2015	\$ 940.00
999089	COHEN, LAWRENCE MICHAEL	12/23/2015	\$ 1,560.00
999090	COLLINS, MICHAEL J.	12/23/2015	\$ 440.00
999091	CORBY, KAREN L	12/23/2015	\$ 1,200.00
999092	COX, CORNELIUS N.	12/23/2015	\$ 740.00
999093	CRAMP, JAMES G	12/23/2015	\$ 200.00
999094	CUELLAR, DAVID A	12/23/2015	\$ 890.00
999095	DARLING, MARK	12/23/2015	\$ 950.00
999096	DAVIS, JOHN FRANCIS	12/23/2015	\$ 990.00
999097	DE LA GARZA, DANIEL	12/23/2015	\$ 380.00
999098	DEFRATUS, DOUGLAS	12/23/2015	\$ 140.00
999099	DEL PRADO, CHRISTINE MARTINO	12/23/2015	\$ 800.00
999100	DEL PRADO, MARIO	12/23/2015	\$ 200.00
999101	DELAVAN, MARY KAY	12/23/2015	\$ 980.52
999102	DEVEAU, PATRICIA BLASCHKE	12/23/2015	\$ 621.92
999103	DIACHIN, DEAN A	12/23/2015	\$ 1,000.00
999104	DICKSON JR, FRANK L	12/23/2015	\$ 900.00
999105	DISRUD, JON R	12/23/2015	\$ 800.00
999106	DWIGANS, JAMES L	12/23/2015	\$ 380.00
999107	EAKLE, JOANNE	12/23/2015	\$ 2,173.75
999108	ELDER, KATHY C	12/23/2015	\$ 800.00
999109	ELLIOT, BARRY DEAN	12/23/2015	\$ 3,200.00
999110	EMMONS, DEREK W	12/23/2015	\$ 700.00
999111	FINCH, MATTHEW L	12/23/2015	\$ 100.00
999112	FISCHER, JUSTIN	12/23/2015	\$ 300.00
999113	FISHER, ELIZABETH ANN	12/23/2015	\$ 175.00
999114	FLORES, RUBEN G	12/23/2015	\$ 200.00

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999115	FUENTES-VALDEZ, MARY E	12/23/2015	\$ 305.00
999116	GADDIS, HOWARD	12/23/2015	\$ 75.00
999117	GARCIA, LAWRENIE	12/23/2015	\$ 250.00
999118	GARCIA, M THERESA	12/23/2015	\$ 600.00
999119	GARCIA, ROLAND J	12/23/2015	\$ 1,219.50
999120	GEBBIA, ROBERT F	12/23/2015	\$ 190.00
999121	GEORGE, DYLAN	12/23/2015	\$ 100.00
999122	GOAINS, MICHAEL D	12/23/2015	\$ 140.00
999123	GOLD, CHARLES E	12/23/2015	\$ 731.25
999124	GRANADOS, MICHAEL DAVID	12/23/2015	\$ 140.00
999125	GRAUL JR, ROBERT L	12/23/2015	\$ 1,829.44
999126	GREEN, KELLY K	12/23/2015	\$ 500.00
999127	GUERRERO, MONICA ELAINE	12/23/2015	\$ 780.00
999128	GULLER, SCOTT	12/23/2015	\$ 400.00
999129	GUTIERREZ JR, ALBERT M	12/23/2015	\$ 600.00
999130	HABY, MARK P	12/23/2015	\$ 900.00
999131	HAJEK III, ANTON PAUL	12/23/2015	\$ 75.00
999132	HARGIS, JOHN RICHARD	12/23/2015	\$ 300.00
999133	HERNANDEZ III, MIGUEL A.	12/23/2015	\$ 900.00
999134	HICKS, ANDREW K	12/23/2015	\$ 645.00
999135	HILL, G SCOTT	12/23/2015	\$ 1,000.00
999136	HITCHINGS, BARRY	12/23/2015	\$ 140.00
999137	HOBBS. BRETT C.	12/23/2015	\$ 265.00
999138	HUNT, MARTIN	12/23/2015	\$ 240.00
999139	JAGGE-FOLEY, PAMELA	12/23/2015	\$ 300.00
999140	JANUARY, STACY	12/23/2015	\$ 250.00
999141	JIMENEZ III, ANTONIO	12/23/2015	\$ 175.00
999142	JOHNSON, KERBY	12/23/2015	\$ 500.00
999143	KAPMEYER, DOUGLAS J	12/23/2015	\$ 140.00
999144	KARL, ERIC	12/23/2015	\$ 100.00
999145	KEILER, WILLIAM G	12/23/2015	\$ 340.00
999146	KEY, CARLO	12/23/2015	\$ 400.00
999147	KIMBROUGH, BRIAN C.	12/23/2015	\$ 575.00
999148	KIRKWOOD, MARKES E	12/23/2015	\$ 1,443.20
999149	KOTTMAN-ECKMAN, VICTORIA	12/23/2015	\$ 420.00
999150	KRAMER, SUZANNE	12/23/2015	\$ 680.00
999151	KREIDER III, EVERETTE F	12/23/2015	\$ 100.00
999152	KUNTZ IV, JOHN J	12/23/2015	\$ 850.00
999153	LANE, THOMAS	12/23/2015	\$ 140.00
999154	LANEY, SHAWN C	12/23/2015	\$ 140.00
999155	LAUGHLIN, JUDITH A.	12/23/2015	\$ 765.00
999156	LEE, HEE KYU	12/23/2015	\$ 840.00
999157	LEESER, LINDA K.	12/23/2015	\$ 140.00
999158	LEGARRETA, VERONICA I	12/23/2015	\$ 400.00
999159	LEVINSON, L. DAVID	12/23/2015	\$ 475.00
999160	LLANAS, MAUREEN K	12/23/2015	\$ 575.00
999161	LONGAKER, KENTON DEEM	12/23/2015	\$ 140.00
999162	LOPEZ, CARLOS	12/23/2015	\$ 280.00
999163	LOXSOM, ANDREW J	12/23/2015	\$ 805.00
999164	LUCKETT, LLOYNARD B	12/23/2015	\$ 280.00
999165	LUNA, LETICIA ANN	12/23/2015	\$ 665.00
999166	MAMMARELLA, LEIGH A	12/23/2015	\$ 3,591.00
999167	MARSHALL, CLEOPHUS N W	12/23/2015	\$ 800.00
999168	MARTINEZ, JEFFREY	12/23/2015	\$ 140.00
999169	MARTINEZ, RAYMOND	12/23/2015	\$ 500.00
999170	MARTINI, MANDI	12/23/2015	\$ 652.22
999171	MAZAHERI, RASHIN	12/23/2015	\$ 140.00
999172	MCDONALD, TERENCE	12/23/2015	\$ 287.50
999173	MCGINNIS, KELLY	12/23/2015	\$ 1,100.00
999174	MCKAY, MARK JOHN	12/23/2015	\$ 1,000.00

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999175	MCRAE, LELAND	12/23/2015	\$ 1,000.00
999176	MEHLER, DANIEL	12/23/2015	\$ 140.00
999177	MILES, JANICE	12/23/2015	\$ 100.00
999178	MOLINA, LINDA	12/23/2015	\$ 500.00
999179	MONTGOMERY, PATRICK BARRY	12/23/2015	\$ 530.00
999180	MORALES, MARISSA BARRERA	12/23/2015	\$ 140.00
999181	MORALES, TERESA BELEM	12/23/2015	\$ 150.00
999182	MULLINER, JEFF	12/23/2015	\$ 400.00
999183	NAJERA, MIGUEL	12/23/2015	\$ 800.00
999184	NEGRON, DOMINIC J	12/23/2015	\$ 150.00
999185	OLTERSODORF, JAMES	12/23/2015	\$ 560.00
999186	ORTIZ, ARNULFO	12/23/2015	\$ 400.00
999187	OWEN, AMY	12/23/2015	\$ 340.00
999188	PACHECO, DANIEL	12/23/2015	\$ 140.00
999189	PALMER, DANIEL	12/23/2015	\$ 400.00
999190	PATTON, JOSEPH GEARY	12/23/2015	\$ 140.00
999191	PEARSALL, ALANA	12/23/2015	\$ 1,572.40
999192	PERALES, RAUL	12/23/2015	\$ 250.00
999193	PIKER JR, EDWARD P	12/23/2015	\$ 100.00
999194	PITTL, KELLY	12/23/2015	\$ 1,407.50
999195	PLACIER, THOMAS L.	12/23/2015	\$ 50.00
999196	POTHOVEN, CHRISTOPHER R	12/23/2015	\$ 280.00
999197	POWERS, BRIAN	12/23/2015	\$ 140.00
999198	PREECE, ANDREW GEORGE	12/23/2015	\$ 800.00
999199	QUEZADA JR, CARLOS	12/23/2015	\$ 340.00
999200	RAMBHOTLA, KAUSHIK	12/23/2015	\$ 400.00
999201	RAMOS, MICHAEL ANTHONY	12/23/2015	\$ 791.90
999202	REEVES, JAMES M	12/23/2015	\$ 500.00
999203	REYNOLDS, ERIK STEVEN	12/23/2015	\$ 400.00
999204	RHADBONE, JAMAL	12/23/2015	\$ 300.00
999205	RICHARDSON, LIONEL	12/23/2015	\$ 480.00
999206	RICHARDSON, TARA DELYCE	12/23/2015	\$ 300.00
999207	RILEY, BETSY	12/23/2015	\$ 100.00
999208	ROBBERSON, JOHN L	12/23/2015	\$ 190.00
999209	RODRIGUEZ JR, RAMON S	12/23/2015	\$ 1,100.00
999210	RODRIGUEZ, ALBERTO L	12/23/2015	\$ 815.00
999211	RODRIGUEZ, VENESSA	12/23/2015	\$ 140.00
999212	RODRIGUEZ-DURON, LIZA	12/23/2015	\$ 1,053.52
999213	ROSENBAACH, BENJAMIN E	12/23/2015	\$ 400.00
999214	ROSS, RON D.	12/23/2015	\$ 1,000.00
999215	RUBIOLA JR., CHARLES	12/23/2015	\$ 2,405.00
999216	SALDANA III, HUMBERTO	12/23/2015	\$ 2,140.00
999217	SANTOS, TEODORE J	12/23/2015	\$ 640.00
999218	SAWYER, MICHAEL J.	12/23/2015	\$ 350.00
999219	SHAFFER, GEORGE E	12/23/2015	\$ 1,340.00
999220	SHAUGHNESSY, EDWARD F	12/23/2015	\$ 200.00
999221	SHAW III, WILLIAM H	12/23/2015	\$ 200.00
999222	SHEFFIELD, SHAWN D	12/23/2015	\$ 2,065.00
999223	SHERMAN, KIRK	12/23/2015	\$ 700.00
999224	SIELOFF, JAMES P	12/23/2015	\$ 650.00
999225	SILVA, JENNIFER WARREN	12/23/2015	\$ 540.00
999226	SIMPKINS, CHRISTOPHER	12/23/2015	\$ 140.00
999227	SMITH, PAUL J	12/23/2015	\$ 510.00
999228	SOUZA, LAWRENCE J	12/23/2015	\$ 200.00
999229	SOWELL, SCOTT A	12/23/2015	\$ 915.00
999230	STENBERG, JOE	12/23/2015	\$ 200.00
999231	STOLHANDSKE, MATT C.	12/23/2015	\$ 140.00
999232	STRICKLAND, AMANDA	12/23/2015	\$ 305.00
999233	SULLIVAN, JEANETTE BURNEY	12/23/2015	\$ 1,077.40
999234	TARVER, WALLACE P.	12/23/2015	\$ 4,640.50

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
999235	TOCCI, JAMES V	12/23/2015	\$ 340.00
999236	TORRES, MINERVA	12/23/2015	\$ 540.00
999237	TREVINO, ELVA PEREZ	12/23/2015	\$ 200.00
999238	URETSKY, GERALD ANTHONY	12/23/2015	\$ 330.00
999239	VALDES, VICTOR M.	12/23/2015	\$ 640.00
999240	VALENZUELA, CATHERINE M	12/23/2015	\$ 608.50
999241	VARA, MELISSA	12/23/2015	\$ 250.00
999242	VIDAL, NORMA J	12/23/2015	\$ 140.00
999243	VOIGT, LISA	12/23/2015	\$ 450.00
999244	VOLLMER, ALEXANDER WRIGHT	12/23/2015	\$ 280.00
999245	WARNER, JAMES M	12/23/2015	\$ 500.00
999246	WEMMERT, JUDITH K	12/23/2015	\$ 400.00
999247	WHITE, MARSHALL D	12/23/2015	\$ 50.00
999248	WHITWORTH, JONATHAN F	12/23/2015	\$ 400.00
999249	WILHELM, AMANDA	12/23/2015	\$ 1,350.00
999250	WINGET-HERNANDEZ, LAURA	12/23/2015	\$ 725.00
999251	WOOD, WAYNE TED	12/23/2015	\$ 600.00
999252	YOUNG, WAYNE	12/23/2015	\$ 766.24
999253	ZAPATA, RAYMOND	12/23/2015	\$ 200.00
999254	ZARKA, JENNIFER A	12/23/2015	\$ 640.00
999255	ZIMMERMAN, RONALD D	12/23/2015	\$ 640.00
999256	BERNAL, ERIC M	12/23/2015	\$ 140.00
999257	ALONZO-TERRILL, ELENA	12/23/2015	\$ 17.92
999258	ANDRADE, VIRGINIA	12/23/2015	\$ 48.30
999259	BLAZOSKY, ALLISON	12/23/2015	\$ 54.05
999260	BURLEY, KIMBERLY	12/23/2015	\$ 201.50
999261	CROSS, LANDON	12/23/2015	\$ 117.60
999262	CURCIO. DEANNA	12/23/2015	\$ 224.56
999263	DAVILA, MARIA TERESA	12/23/2015	\$ 24.15
999264	DICKEY, MICHAEL	12/23/2015	\$ 18.62
999265	DORIA-ORTIZ, CHARLENE	12/23/2015	\$ 56.05
999266	GONZALES JR, PEDRO M	12/23/2015	\$ 61.72
999267	GRIFFIN, ERIN	12/23/2015	\$ 11.37
999268	LOZANO, RICHARD	12/23/2015	\$ 10.00
999269	LUNAN, DAVID B	12/23/2015	\$ 170.00
999270	MARQUEZ, MANUEL	12/23/2015	\$ 30.96
999271	MARTINEZ, ISIDRO	12/23/2015	\$ 86.83
999272	PEREZ, RAYMOND	12/23/2015	\$ 47.60
999273	PORTUGAL, MELISSA	12/23/2015	\$ 332.20
999274	POWELL, MONIQUE	12/23/2015	\$ 14.38
999275	RIVERA, JUANITA C	12/23/2015	\$ 24.15
999276	RIZZO, JOSEPH F	12/23/2015	\$ 164.94
999277	SEGURA, ETHEL	12/23/2015	\$ 10.35
999278	WRIGHT, RYAN	12/23/2015	\$ 104.29
999279	ZAMORA, ZANDRA	12/23/2015	\$ 27.00
999280	ASHLEY MEDELLIN	12/23/2015	\$ 113.82
999281	ROGELIO PICHARDO	12/23/2015	\$ 206.44
999282	ROSA SANTOS	12/23/2015	\$ 241.02
999283	ROBERT CANO & ORLANDO CALDERON	12/23/2015	\$ 130.00
999284	LINEBARGER GOGGAN BLAIR & SAMP	12/23/2015	\$ 5.00
999285	YALAVARTHI VENKATESWARA	12/23/2015	\$ 1,425.00
999286	ROBERT BROWN	12/23/2015	\$ 201.00
999287	JIMMY FRANK MCKAY	12/23/2015	\$ 78.00
999288	HOUSING AUTHORITY OF THE CITY	12/23/2015	\$ 4.00
999289	HOUSING AUTHORITY OF THE CITY	12/23/2015	\$ 4.00
999290	CARMEN GUADALUPE CRUZ	12/23/2015	\$ 73.00
999291	GERARD RICKHOFF, COUNTY CLERK	12/23/2015	\$ 10,000.00
999292	ASHLEY MACHELLE ROSE	12/23/2015	\$ 8.00
999293	GERARD RICKHOFF, COUNTY CLERK	12/23/2015	\$ 659.00
999294	GERARD RICKHOFF, COUNTY CLERK	12/23/2015	\$ 123.00

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999295	EVERTSON & SANCHEZ PC	12/23/2015	\$ 80.00
999296	GERARD RICKHOFF, COUNTY CLERK	12/23/2015	\$ 101.00
999297	GERARD RICKHOFF, COUNTY CLERK	12/23/2015	\$ 500.00
999298	GERARD RICKHOFF, COUNTY CLERK	12/23/2015	\$ 755.00
999299	AAA STAMP & ENGRAVING CO	12/23/2015	\$ 74.40
999300	ADT SECURITY SERVICES	12/23/2015	\$ 142.62
999301	ADTECH SHREDCO	12/23/2015	\$ 2,750.00
999302	AED PROFESSIONALS	12/23/2015	\$ 1,389.00
999303	AFCC-ASSN OF FAMILY	12/23/2015	\$ 125.00
999304	ALONSO JR, ALFONSO E	12/23/2015	\$ 400.00
999305	ALPHA BUILDING CORPORATION	12/23/2015	\$ 2,506.00
999306	ANALYTICAL SCIENTIFIC LTD	12/23/2015	\$ 2,070.20
999307	AT&T	12/23/2015	\$ 1,089.06
999308	AT&T MOBILITY NATIONAL ACCOUNT	12/23/2015	\$ 110.04
999309	ATKINS NORTH AMERICA INC	12/23/2015	\$ 2,994.00
999310	AUSTIN RIBBON & COMPUTER	12/23/2015	\$ 1,169.00
999311	BABCOCK NORTH I	12/23/2015	\$ 308.00
999312	BENAVIDES, DELCINE M	12/23/2015	\$ 458.50
999313	BEST BUY BUSINESS ADVANTAGE	12/23/2015	\$ 749.99
999314	BILL MILLER BAR-B-Q ENT LTD	12/23/2015	\$ 109.67
999315	BILTMORE PARK APARTMENTS	12/23/2015	\$ 1,125.10
999316	BLUE ARMOR SECURITY SERVICES	12/23/2015	\$ 57,799.12
999317	BOB BARKER COMPANY, INC	12/23/2015	\$ 21,619.72
999318	BOSE PUBLIC AFFAIRS GROUP	12/23/2015	\$ 9,000.00
999319	BRACEWELL & GIULIANI	12/23/2015	\$ 126,576.03
999320	CENTRAL TRANSPORTATION SYSTEMS	12/23/2015	\$ 31,182.70
999321	CHAMPION HOMES AT PORT ROYAL	12/23/2015	\$ 1,272.00
999322	CHARIS INVESTMENTS	12/23/2015	\$ 2,750.00
999323	CHURCHILL PARK APARTMENTS	12/23/2015	\$ 1,371.89
999324	CINTAS CORPORATION	12/23/2015	\$ 19.71
999325	CITI BANK	12/23/2015	\$ 2,528.52
999326	CITY OF SAN ANTONIO	12/23/2015	\$ 6,671.38
999327	CNA INSURANCE	12/23/2015	\$ 1,526.37
999328	COMMERCIAL KITCHEN REPAIR	12/23/2015	\$ 907.50
999329	COMMONWEALTH COMPUTER COMPANY	12/23/2015	\$ 349.58
999330	CONSOLIDATED OFFICE SYSTEMS	12/23/2015	\$ 203.94
999331	CPS ENERGY	12/23/2015	\$ 162,480.32
999332	CTWP	12/23/2015	\$ 292.52
999333	CULLIGAN SOFT WATER SERVICE	12/23/2015	\$ 13.00
999334	DE LA CRUZ, ROBERT A.	12/23/2015	\$ 284.00
999335	DEAF INTERPRETER SERVICES INC	12/23/2015	\$ 1,342.00
999336	DEPT OF INFORMATION RESOURCES	12/23/2015	\$ 26,232.16
999337	DIRECTV INC	12/23/2015	\$ 50.43
999338	DONALDSON VILLAS APTS	12/23/2015	\$ 336.00
999339	DOUGLAS ARCHITECTS, INC.	12/23/2015	\$ 2,681.16
999340	EARL AND ASSOCIATES	12/23/2015	\$ 765.00
999341	EL CENTRO DEL BARRIO INC	12/23/2015	\$ 10,159.52
999342	ELEMENTS OF CHANGE, LLC	12/23/2015	\$ 425.00
999343	EMDEON	12/23/2015	\$ 99.00
999344	FEDEX	12/23/2015	\$ 329.77
999345	FISHER HECK ARCHITECTS	12/23/2015	\$ 565.00
999346	FLOWERS BAKING CO	12/23/2015	\$ 467.76
999347	FRESH POINT SOUTH TEXAS, LP	12/23/2015	\$ 786.67
999348	FROST NATIONAL BANK	12/23/2015	\$ 13,197.73
999349	HAY COUNTY TREASURER	12/23/2015	\$ 20,580.00
999350	HERNANDEZ, ADALBERTO A	12/23/2015	\$ 925.00
999351	HOME DEPOT CREDIT SERVICE	12/23/2015	\$ 159.00
999352	HOUSING AUTHORITY OF BEXAR	12/23/2015	\$ 76,530.00
999353	IRWA CHAPTER 39	12/23/2015	\$ 250.00
999354	JACOBS ENGINEERING GROUP INC	12/23/2015	\$ 763.00

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999355	JAMES, BILLY PHD	12/23/2015	\$ 3,010.00
999356	JIMMY JOHNS GOURMET SANDWICHES	12/23/2015	\$ 198.52
999357	LABATT FOOD SERVICE, LLC.	12/23/2015	\$ 12,103.01
999358	LEXIS NEXIS	12/23/2015	\$ 297.66
999359	LEXIS NEXIS	12/23/2015	\$ 482.06
999360	LEXIS-NEXIS	12/23/2015	\$ 8,920.00
999361	LOOMIS	12/23/2015	\$ 1,155.00
999362	MANNINT, STEVEN J.	12/23/2015	\$ 72.91
999363	MARTIN, MARLENE M	12/23/2015	\$ 649.00
999364	MASS GROUP INC	12/23/2015	\$ 401.49
999365	MEXICAN MANHATTAN	12/23/2015	\$ 161.92
999366	MIDWEST TAPE, LLC	12/23/2015	\$ 675.59
999367	MILLENNIUM BUSINESS FORMS	12/23/2015	\$ 1,517.00
999368	MONARCH TROPHY	12/23/2015	\$ 93.50
999369	MORGAN MANOR APARTMENTS	12/23/2015	\$ 360.00
999370	MRL EQUIPMENT CO., INC.	12/23/2015	\$ 146.26
999371	NATIONAL MINORITY AIDS COUNCIL	12/23/2015	\$ 2,000.00
999372	NATIONAL PEN CO., LLC.	12/23/2015	\$ 189.40
999373	NATIONAL WHOLESALE SUPPLY, INC	12/23/2015	\$ 3,763.15
999374	NCR CORP	12/23/2015	\$ 63.60
999375	NCR CORP	12/23/2015	\$ 19,160.93
999376	NORTON ROSE FULBRIGHT US LLP	12/23/2015	\$ 78,467.50
999377	O'ROURKE, GRACIE	12/23/2015	\$ 240.15
999378	ORCHID CELLMARK INC	12/23/2015	\$ 2,462.90
999379	PARKER, TONYA	12/23/2015	\$ 987.39
999380	PEGASUS SCHOOLS INC	12/23/2015	\$ 36,679.80
999381	PITNEY BOWES INC	12/23/2015	\$ 1,578.99
999382	PUBLIC AGENCY TRAINING COUNCIL	12/23/2015	\$ 590.00
999383	RANGER SHREDDING	12/23/2015	\$ 1,080.00
999384	RETREAT AT MEDICAL CENTER	12/23/2015	\$ 717.54
999385	RODRIGUEZ ENGINEERING LAB	12/23/2015	\$ 2,000.00
999386	RODRIGUEZ, MARC A	12/23/2015	\$ 7,500.00
999387	ROSEMONT AT HIGHLAND PARK	12/23/2015	\$ 812.00
999388	SA EXPRESS NEWS	12/23/2015	\$ 780.34
999389	SA EXPRESS NEWS	12/23/2015	\$ 15.95
999390	SAAHC FREDERICKSBURG PLACE	12/23/2015	\$ 635.00
999391	SAM PACK'S FIVE STAR FORD	12/23/2015	\$ 43,556.25
999392	SAN ANTONIO WATER SYSTEMS	12/23/2015	\$ 1,827.41
999393	SARFATI, EKLE	12/23/2015	\$ 822.00
999394	SERNA & SERNA	12/23/2015	\$ 4,000.00
999395	SHELTON PRESORT INC	12/23/2015	\$ 11,560.58
999396	SOUTH POINT APARTMENTS	12/23/2015	\$ 487.00
999397	SOUTHERN AIDS COALITION INC	12/23/2015	\$ 1,000.00
999398	SUTTON OAKS	12/23/2015	\$ 800.00
999399	TALX, EQUIFAX WORKFORCE	12/23/2015	\$ 494.40
999400	TEXAS A&M UNIVERSITY	12/23/2015	\$ 50.00
999401	TEXAS ASSN OF MEDIATORS, INC	12/23/2015	\$ 250.00
999402	TEXAS ASSOC OF COUNTY AUDITORS	12/23/2015	\$ 460.00
999403	TEXAS ASSOCIATION OF COUNTIES	12/23/2015	\$ 250.00
999404	TEXAS CONFERENCE OF URBAN	12/23/2015	\$ 1,170.00
999405	TEXAS CRIMINAL DEFENSE	12/23/2015	\$ 2,250.00
999406	THE SOUTHWELL CO INC	12/23/2015	\$ 7,247.20
999407	THE WATERMARK GROUP, INC.	12/23/2015	\$ 1,255.00
999408	TIME WARNER CABLE SAN ANTONIO	12/23/2015	\$ 442.70
999409	TOSHIBA	12/23/2015	\$ 313.53
999410	TOSHIBA OCS	12/23/2015	\$ 11,424.39
999411	TRANS UNION RISK	12/23/2015	\$ 200.00
999412	TX COMMISSION ON ENVIRONMENTAL	12/23/2015	\$ 50.47
999413	TX DISTRICT & COUNTY ATTORNEYS	12/23/2015	\$ 1,050.00
999414	UNITED SITE SERVICES OF TEXAS	12/23/2015	\$ 214.90

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999415	US POSTAL SERVICE	12/23/2015	\$ 26,761.04
999416	USA MOBILITY WIRELESS INC	12/23/2015	\$ 948.00
999417	VERIPIC	12/23/2015	\$ 127,013.75
999418	VIA METROPOLITAN TRANSIT	12/23/2015	\$ 675.00
999419	VISTA MEADOWS APARTMENTS	12/23/2015	\$ 517.00
999420	WEST SANITATION SERVICES INC	12/23/2015	\$ 340.20
999421	WESTEAST DESIGN GROUP LLC	12/23/2015	\$ 23,307.00
999422	WOODHILL PUBLIC FACILITY CORP	12/23/2015	\$ 305.00
999423	WORKSPACE SOLUTIONS INC	12/23/2015	\$ 3,904.00
999424	WORLDWIDE LANGUAGES & COMM LLC	12/23/2015	\$ 450.00
999425	WTS	12/23/2015	\$ 100.00
			\$ 1,200,933.19

EFT PAYMENTS FOR: 12/23/2015

122315001	ACEVEDO, ROCHELLE	12/23/2015	\$ 150.00
122315002	ACEVEDO, SAUL R.	12/23/2015	\$ 1,340.00
122315003	ADAMS, EDWARD H	12/23/2015	\$ 2,250.00
122315004	ADAMS, RAY HARRIS	12/23/2015	\$ 140.00
122315005	AGUILERA, JUAN P.	12/23/2015	\$ 300.00
122315006	ALDAPE, JAIME	12/23/2015	\$ 500.00
122315007	ALEMAN, RAYMUNDO	12/23/2015	\$ 140.00
122315008	ALVARADO, ROSEMARIE	12/23/2015	\$ 50.00
122315009	AMBROSINO JR, ROBERTO	12/23/2015	\$ 1,450.00
122315010	ANDERS III, JAMES B	12/23/2015	\$ 50.00
122315011	ASHBAUGH, DIRK	12/23/2015	\$ 280.00
122315012	BARNETT, BYRON E.	12/23/2015	\$ 1,081.34
122315013	BASELUOS, MICHAEL	12/23/2015	\$ 240.00
122315014	BAUGH, GEORGE W.	12/23/2015	\$ 300.00
122315015	BLAKE, ANGELA LUTHI	12/23/2015	\$ 1,390.00
122315016	BLOMSTER, JEANNE L.	12/23/2015	\$ 300.00
122315017	BOCQUIN, KAREN	12/23/2015	\$ 880.00
122315018	BOGGS, LYNETTE M	12/23/2015	\$ 200.00
122315019	BOHAC, JOSEPH K	12/23/2015	\$ 1,760.28
122315020	BOWLES, MICHAEL D.	12/23/2015	\$ 150.00
122315021	BOYD, FRANKIE GENEVA	12/23/2015	\$ 140.00
122315022	BRADLEY, MARILYN	12/23/2015	\$ 650.00
122315023	BRADNEY, SCOTT	12/23/2015	\$ 1,827.28
122315024	BRITO, MARIA T.	12/23/2015	\$ 1,000.00
122315025	BROWN, EDITH Y	12/23/2015	\$ 500.00
122315026	BUSTAMANTE, JOHN M	12/23/2015	\$ 299.41
122315027	CALLAHAN, VINCENT D	12/23/2015	\$ 100.00
122315028	CHAIRES, ALBERTO	12/23/2015	\$ 1,331.32
122315029	CHUMBLEY, W. DWIGHT	12/23/2015	\$ 2,775.00
122315030	COLLINS, DAVID M	12/23/2015	\$ 365.39
122315031	CONNOLLY, THERESA M.	12/23/2015	\$ 1,670.00
122315032	CORONADO, TODD GIL	12/23/2015	\$ 100.00
122315033	COSGROVE, RONALD B.	12/23/2015	\$ 700.00
122315034	CRAIG, PAMELA	12/23/2015	\$ 140.00
122315035	DAVIS, SHEY	12/23/2015	\$ 525.00
122315036	DE HOYOS, JOANN S.	12/23/2015	\$ 640.00
122315037	DELANO JR., WILLIAM G.	12/23/2015	\$ 775.00
122315038	DIAZ, DOROTHY FLAGG	12/23/2015	\$ 150.00
122315039	DITTMAN, ROBERT	12/23/2015	\$ 400.00
122315040	ECKMAN, AARON E.	12/23/2015	\$ 140.00
122315041	ENGELKE, STEVEN KEITH	12/23/2015	\$ 200.00
122315042	ESTORGA, JESSICA A	12/23/2015	\$ 475.00

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122315043	FALKIEWICZ, CHRISTINA L	12/23/2015	\$ 1,020.00
122315044	FLORES, GERARDO C	12/23/2015	\$ 340.00
122315045	FRIEDMAN, IVAN M	12/23/2015	\$ 300.00
122315046	FROELICH, ANDREW C	12/23/2015	\$ 100.00
122315047	FUTRELL, F ALAN	12/23/2015	\$ 400.00
122315048	GAONA, ROBERT	12/23/2015	\$ 1,525.00
122315049	GARCIA JR, RICHARD L	12/23/2015	\$ 200.00
122315050	GARCIA, ALBERTO C.	12/23/2015	\$ 200.00
122315051	GARCIA, CANDICE PAIZ	12/23/2015	\$ 857.50
122315052	GARCIA, JOHN JOSEPH	12/23/2015	\$ 500.00
122315053	GARCIA, JULIA	12/23/2015	\$ 345.00
122315054	GARZA, ABELARDO	12/23/2015	\$ 980.00
122315055	GARZA, ANITA PEREZ	12/23/2015	\$ 400.00
122315056	GARZA, BRIGITTE	12/23/2015	\$ 1,055.00
122315057	GARZA, CECILIA	12/23/2015	\$ 775.00
122315058	GAY, ARLENE M	12/23/2015	\$ 1,064.58
122315059	GOMEZ, VICTOR R.	12/23/2015	\$ 850.00
122315060	GONZALEZ, JESSICA A	12/23/2015	\$ 350.00
122315061	GONZALEZ, ROSA MARIA	12/23/2015	\$ 950.00
122315062	GREENWOOD, LAWRENCE EUGENE	12/23/2015	\$ 200.00
122315063	GUINN, GAMMON	12/23/2015	\$ 530.00
122315064	HANSON, KRISTIN	12/23/2015	\$ 1,050.00
122315065	HARGROVE, CLAIRE	12/23/2015	\$ 1,920.00
122315066	HARKIEWICZ, STEVEN N	12/23/2015	\$ 650.00
122315067	HENRICKSEN, SEAN	12/23/2015	\$ 280.00
122315068	HICKS, BOB M	12/23/2015	\$ 140.00
122315069	HILL, DALE L.	12/23/2015	\$ 2,000.00
122315070	HILLE, THOMAS F	12/23/2015	\$ 700.00
122315071	HORTICK, CHRISTINE	12/23/2015	\$ 1,304.30
122315072	HUFF, C WAYNE	12/23/2015	\$ 481.25
122315073	HUFF, YOLANDA T	12/23/2015	\$ 1,015.00
122315074	HUNT, JAMES KENDALL	12/23/2015	\$ 800.00
122315075	JUSTICE, SALLY	12/23/2015	\$ 945.00
122315076	KELL, ORLANDO	12/23/2015	\$ 1,150.00
122315077	KENDALL, LOWELL S	12/23/2015	\$ 700.00
122315078	KOBS, ADAM LAKE	12/23/2015	\$ 200.00
122315079	LAHOOD, ADAM MICHAEL	12/23/2015	\$ 680.00
122315080	LESNIAK, MELISSA	12/23/2015	\$ 300.00
122315081	LESSERT, TODD	12/23/2015	\$ 400.00
122315082	LOPEZ, RAY	12/23/2015	\$ 1,059.80
122315083	LOWE, ALLEN K	12/23/2015	\$ 790.00
122315084	MARQUEZ, STEVEN G	12/23/2015	\$ 140.00
122315085	MATA, RON H	12/23/2015	\$ 300.00
122315086	MAURER, VIRGINIA E	12/23/2015	\$ 2,125.00
122315087	MEZA, VELIA J	12/23/2015	\$ 140.00
122315088	MIDDLETON, SUNNY	12/23/2015	\$ 585.00
122315089	MOHR, BLAKELY I	12/23/2015	\$ 1,900.00
122315090	MOLINA, RICHARD TIM	12/23/2015	\$ 280.00
122315091	MONTOYA JR., ISIDRO	12/23/2015	\$ 1,350.00
122315092	MORALES-PADIA, TRISHA MARIE	12/23/2015	\$ 1,395.68
122315093	MORGAN, M. FAYE	12/23/2015	\$ 225.00
122315094	NOBLE, SUE	12/23/2015	\$ 1,675.00
122315095	OLIVEIRA-DURAN, LAURA	12/23/2015	\$ 1,050.00
122315096	PARKER, DEBRA L	12/23/2015	\$ 1,737.50
122315097	PATE JR, ROBERT C	12/23/2015	\$ 1,108.75
122315098	PATTERSON, JULIE BRAY	12/23/2015	\$ 1,400.00
122315099	PENA, JENNIFER	12/23/2015	\$ 1,085.00
122315100	PEPLINSKI, JAMES B	12/23/2015	\$ 175.00
122315101	PEREZ, ADRIAN A	12/23/2015	\$ 1,000.00
122315102	PEREZ, ROGER A	12/23/2015	\$ 500.00

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122315103	PERKINS, AMY EUBANKS	12/23/2015	\$ 495.00
122315104	RABAGO, ANTHONY A	12/23/2015	\$ 100.00
122315105	RAMOS, FERNANDO	12/23/2015	\$ 280.00
122315106	RICHARDSON, JOEL G	12/23/2015	\$ 690.00
122315107	ROBERTSON, JOHN H	12/23/2015	\$ 312.50
122315108	ROBLES, BEATRICE G	12/23/2015	\$ 3,247.63
122315109	RODRIGUEZ JR, MANUEL C.	12/23/2015	\$ 1,805.00
122315110	RODRIGUEZ, CHRISTOPHER PAUL	12/23/2015	\$ 1,000.00
122315111	ROPER, MEGAN	12/23/2015	\$ 900.00
122315112	SALAZAR, MARIA	12/23/2015	\$ 800.00
122315113	SANDOVAL, FRANK D	12/23/2015	\$ 550.00
122315114	SAREEN, ISHAN	12/23/2015	\$ 140.00
122315115	SHELLER, TERESA RACHEL	12/23/2015	\$ 280.00
122315116	SETTLE, ELIZABETH A.	12/23/2015	\$ 3,067.48
122315117	SHIRAZI, KURUSH AARON	12/23/2015	\$ 280.00
122315118	SLIMANE, NATHAN W	12/23/2015	\$ 140.00
122315119	SMITH, ANN MARIE	12/23/2015	\$ 400.00
122315120	SOYARS, JODI S	12/23/2015	\$ 50.00
122315121	STEPHENSON, BEN A	12/23/2015	\$ 240.00
122315122	TAVERA, ALFREDO MACIAS	12/23/2015	\$ 190.00
122315123	THORN, SHARON C	12/23/2015	\$ 790.00
122315124	TREVINO, J FERNANDO	12/23/2015	\$ 250.00
122315125	TREVINO, MARIO A	12/23/2015	\$ 6,955.00
122315126	UNGER, BEATRIZ	12/23/2015	\$ 140.00
122315127	UZOMBA, GRACE M	12/23/2015	\$ 100.00
122315128	VALDEZ JR., JERRY	12/23/2015	\$ 470.00
122315129	VARGAS, ROBERTO S.	12/23/2015	\$ 400.00
122315130	VELA, DANIEL	12/23/2015	\$ 140.00
122315131	VILLAREAL, RAYMOND ANTHONY	12/23/2015	\$ 330.00
122315132	WARD, KIMBEL	12/23/2015	\$ 440.00
122315133	WEBB, JENNIFER	12/23/2015	\$ 210.00
122315134	WHITE, MICHAEL W.	12/23/2015	\$ 1,397.50
122315135	WILKE, STEPHANIE H	12/23/2015	\$ 750.00
122315136	TROY, WILLIAM N.	12/23/2015	\$ 800.00
122315137	WILLINGHAM, GEORGE L	12/23/2015	\$ 1,345.16
122315138	WILLIS, DAVID L.	12/23/2015	\$ 82.12
122315139	WOOD III, BERTRAM O.	12/23/2015	\$ 390.00
122315140	WOODARD, DAVID ANDRE	12/23/2015	\$ 790.00
122315141	ZAMORA, LAUREN D	12/23/2015	\$ 1,680.00
122315142	ALAMO AREA RESOURCE CENTER	12/23/2015	\$ 36,636.32
122315143	CDW GOVERNMENT, LLC.	12/23/2015	\$ 11,340.00
122315144	EDWARDS, G N	12/23/2015	\$ 693.75
122315145	HERNANDEZ-RIVERA, LINDA A	12/23/2015	\$ 107.88
122315146	HOSPITAL KLEAN OF TEXAS, INC	12/23/2015	\$ 2,894.00
122315147	IN MOTION INVESTIGATION	12/23/2015	\$ 317.60
122315148	JOERIS INC.	12/23/2015	\$ 409,315.00
122315149	O'REILLY AUTO PARTS	12/23/2015	\$ 1,333.44
122315150	OFFICE DEPOT INC	12/23/2015	\$ 6,546.65
122315151	PRIMO PLUMBING INC	12/23/2015	\$ 225.00
122315152	R INSTALL COMPANY	12/23/2015	\$ 14,376.00
122315153	RECASSA TRUST	12/23/2015	\$ 7,654.07
122315154	ROBEY ARCHITECTURE, INC.	12/23/2015	\$ 10,021.50
122315155	SAFETY SUPPLY, INC	12/23/2015	\$ 2,993.03
122315156	SAN ANTONIO RIVER AUTHORITY	12/23/2015	\$ 406,211.44
122315157	THE GEO GROUP INC	12/23/2015	\$ 50,441.53
122315158	THE HEALTH COLLABORATIVE	12/23/2015	\$ 9,000.00
122315159	UVIEDO, ERMINIA	12/23/2015	\$ 45.00
122315160	VOICE & DATA NETWORKS INC	12/23/2015	\$ 3,710.00
122315161	XEROX CORPORATION	12/23/2015	\$ 1,164.47

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			\$ 1,082,988.45
WIRE PAYMENTS FOR: 12/23/2015			
WIRE	AETNA		\$ 1,066,173.33
WIRE	TRISTAR		\$ 92,827.11
WIRE	PRESIDIO TITLE LLC		\$ 9,005,417.33
WIRE	4TH COURT OF APPEAL		\$ 12,184.29
WIRE	CHASE BANK - PURCHASING CARD		\$ 30,093.53
WIRE	CHASE BANK - TRAVEL CARD		\$ 40,852.07
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,292,184.19
			<u>\$ 11,539,731.85</u>
		GRAND TOTAL	<u><u>\$ 13,823,653.49</u></u>