

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/25/2015
DISBURSEMENTS FOR: 08/05/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/05/2015			
987537	ALLEN, MATTHEW THOMAS	8/5/2015	\$ 713.37
987538	ARCE, CHRISTOPHER	8/5/2015	\$ 280.00
987539	ASHWORTH BARRIGA, LACEY	8/5/2015	\$ 2,000.00
987540	AYON, MARISA E	8/5/2015	\$ 100.00
987541	BARNETT, STEVEN	8/5/2015	\$ 140.00
987542	BEAL, PHYLLIS J	8/5/2015	\$ 140.00
987543	BELL, KENNETH	8/5/2015	\$ 400.00
987544	BENAVIDES, ALMA	8/5/2015	\$ 880.00
987545	BENAVIDES, MARK H	8/5/2015	\$ 1,005.00
987546	BENAVIDES, MICHAEL H	8/5/2015	\$ 445.00
987547	BOYER, RYAN	8/5/2015	\$ 280.00
987548	BOZZA, MAC	8/5/2015	\$ 1,562.50
987549	BRANNAN, QUIENCY	8/5/2015	\$ 140.00
987550	BRASWELL, MARK E.	8/5/2015	\$ 250.00
987551	BRIONES, RICARDO	8/5/2015	\$ 140.00
987552	BROOKS, WILLIAM A	8/5/2015	\$ 1,380.00
987553	BROWN, STEPHANIE R	8/5/2015	\$ 815.00
987554	BUNK, J CHARLES	8/5/2015	\$ 350.00
987555	BURCHARD, BROCK S	8/5/2015	\$ 240.00
987556	BURKE, DEBORAH S.	8/5/2015	\$ 705.00
987557	CARRILLO, NINFA GALLEGOS	8/5/2015	\$ 200.00
987558	CAVAZOS, JESUS Y	8/5/2015	\$ 190.00
987559	CHURAK, GARY	8/5/2015	\$ 700.00
987560	COHEN, LAWRENCE MICHAEL	8/5/2015	\$ 450.00
987561	CORBY, KAREN L	8/5/2015	\$ 440.00
987562	CORLEY, LINDA	8/5/2015	\$ 580.00
987563	COX, CORNELIUS N.	8/5/2015	\$ 630.00
987564	DARLING, MARK	8/5/2015	\$ 250.00
987565	DE LA GARZA, DANIEL	8/5/2015	\$ 165.00
987566	DIACHIN, DEAN A	8/5/2015	\$ 215.00
987567	DOMINGUEZ, DANTE ELI	8/5/2015	\$ 140.00
987568	DWIGANS, JAMES L	8/5/2015	\$ 365.00
987569	EAKLE, JOANNE	8/5/2015	\$ 140.00
987570	ECKE, JOSEPH R	8/5/2015	\$ 305.00
987571	EMMONS, DEREK W	8/5/2015	\$ 265.00
987572	FINCH, MATTHEW L	8/5/2015	\$ 140.00
987573	FISCHER, JONATHAN DANE	8/5/2015	\$ 500.00
987574	FLANARY, DON	8/5/2015	\$ 1,309.50
987575	GADDIS, HOWARD	8/5/2015	\$ 100.00
987576	GARCIA, DAVID A	8/5/2015	\$ 100.00
987577	GEBBIA, ROBERT F	8/5/2015	\$ 100.00
987578	GOAINS, MICHAEL D	8/5/2015	\$ 140.00
987579	GOLD, CHARLES E	8/5/2015	\$ 400.00
987580	GUERRERO, MONICA ELAINE	8/5/2015	\$ 240.00
987581	HABY, MARK P	8/5/2015	\$ 540.00
987582	HAJEK III, ANTON PAUL	8/5/2015	\$ 350.00
987583	HERNANDEZ III, MIGUEL A.	8/5/2015	\$ 800.00
987584	HERNANDEZ, FLAVIO	8/5/2015	\$ 940.00
987585	HICKS, ANDREW K	8/5/2015	\$ 380.00
987586	HILL, G SCOTT	8/5/2015	\$ 165.00
987587	HITCHINGS, BARRY	8/5/2015	\$ 600.00
987588	HOUSE, ARTESSIA	8/5/2015	\$ 50.00
987589	JOHNSON, KERBY	8/5/2015	\$ 840.00
987590	JONES, DAYNA	8/5/2015	\$ 650.00
987591	JOYNER, JONATHAN KUIPERS	8/5/2015	\$ 140.00
987592	KALE, ANEETA	8/5/2015	\$ 400.00

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987593	KAPMEYER, DOUGLAS J	8/5/2015	\$ 140.00
987594	KARL, ERIC	8/5/2015	\$ 500.00
987595	KRAMER, SUZANNE	8/5/2015	\$ 140.00
987596	KUCERA, MEGAN HORDINSKI	8/5/2015	\$ 140.00
987597	LAIRD, ANDREW J	8/5/2015	\$ 100.00
987598	LEE, HEE KYU	8/5/2015	\$ 280.00
987599	LEGARRETA, VERONICA I	8/5/2015	\$ 1,140.00
987600	LEVIS, EARL	8/5/2015	\$ 165.00
987601	LOPEZ, CARLOS	8/5/2015	\$ 2,745.00
987602	LOXSOM, ANDREW J	8/5/2015	\$ 290.00
987603	LUNA, LETICIA ANN	8/5/2015	\$ 190.00
987604	MAMORI PLLC, R AMIR	8/5/2015	\$ 890.00
987605	MARTINEZ, JEFFREY	8/5/2015	\$ 140.00
987606	MAURER II, ROBERT M	8/5/2015	\$ 400.00
987607	MCCRAY, HUBERT TODD	8/5/2015	\$ 625.00
987608	MCDONALD, TERRENCE	8/5/2015	\$ 400.00
987609	MEHLER, DANIEL	8/5/2015	\$ 190.00
987610	MESSINGER, ALLEN	8/5/2015	\$ 200.00
987611	MEYRAT, JAMES	8/5/2015	\$ 610.00
987612	MIKESKA, WILLIAM	8/5/2015	\$ 140.00
987613	MITCHELL, RUSSELL	8/5/2015	\$ 330.00
987614	MOE, RYAN C	8/5/2015	\$ 200.00
987615	MONTGOMERY, PATRICK BARRY	8/5/2015	\$ 965.00
987616	MORALES, MARISSA BARRERA	8/5/2015	\$ 760.00
987617	MULLINER, KRISTEN L	8/5/2015	\$ 430.00
987618	NEGRON, DOMINIC J	8/5/2015	\$ 275.00
987619	OEI-BALLARD, F. M.	8/5/2015	\$ 900.00
987620	OLTERSODORF, JAMES	8/5/2015	\$ 430.00
987621	PEACE, TERRI C.	8/5/2015	\$ 100.00
987622	PERALES, RAUL	8/5/2015	\$ 200.00
987623	PEREZ, DANIEL	8/5/2015	\$ 100.00
987624	PERRY, DEBORAH S	8/5/2015	\$ 750.00
987625	PITTL, KELLY	8/5/2015	\$ 880.00
987626	PIZANA III, RAFAEL	8/5/2015	\$ 140.00
987627	PLACIER, THOMAS L.	8/5/2015	\$ 140.00
987628	POLING, MARK	8/5/2015	\$ 140.00
987629	POLLOCK, JULIE B.	8/5/2015	\$ 840.00
987630	PORTER, ROBERT A	8/5/2015	\$ 1,505.00
987631	POTHOVEN, CHRISTOPHER R	8/5/2015	\$ 100.00
987632	POWERS, BRIAN	8/5/2015	\$ 1,150.00
987633	PREECE, ANDREW GEORGE	8/5/2015	\$ 900.00
987634	PRINS, JAN	8/5/2015	\$ 340.00
987635	QUEZADA JR, CARLOS	8/5/2015	\$ 305.00
987636	RAIGN, MICHAEL S.	8/5/2015	\$ 280.00
987637	RODRIGUEZ JR, RAMON S	8/5/2015	\$ 200.00
987638	RODRIGUEZ V, PHILIP	8/5/2015	\$ 100.00
987639	RODRIGUEZ, ALBERTO L	8/5/2015	\$ 500.00
987640	RODRIGUEZ, FRED	8/5/2015	\$ 140.00
987641	RODRIGUEZ, VENESSA	8/5/2015	\$ 305.00
987642	RODRIGUEZ-DURON, LIZA	8/5/2015	\$ 290.00
987643	ROSS, JONATHAN KEITH	8/5/2015	\$ 140.00
987644	ROSS, RON D.	8/5/2015	\$ 1,100.00
987645	RUBIOLA JR., CHARLES	8/5/2015	\$ 750.00
987646	SALAZAR, ENRIQUE A	8/5/2015	\$ 300.00
987647	SALDIVAR, RICHARD C	8/5/2015	\$ 140.00
987648	SANCHEZ, JESSE M.	8/5/2015	\$ 400.00
987649	SANTOS, TEODORE J	8/5/2015	\$ 940.00
987650	SCOTT, JEFFREY JAMES	8/5/2015	\$ 1,350.00
987651	SERNA, RAMON B	8/5/2015	\$ 200.00
987652	SHAFFER, GEORGE E	8/5/2015	\$ 215.00

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987653	SHAUGHNESSY, EDWARD F	8/5/2015	\$ 3,150.00
987654	SHEFFIELD, SHAWN D	8/5/2015	\$ 465.00
987655	SHERMAN, KIRK	8/5/2015	\$ 705.00
987656	SIELOFF, JAMES P	8/5/2015	\$ 300.00
987657	SIMMONS, GREGORY	8/5/2015	\$ 140.00
987658	SOUZA, LAWRENCE J	8/5/2015	\$ 140.00
987659	STENBERG, JOE	8/5/2015	\$ 100.00
987660	SULLIVAN, JEANETTE BURNEY	8/5/2015	\$ 140.00
987661	TARVER, WALLACE P.	8/5/2015	\$ 500.00
987662	TEVENI, MARCELINA	8/5/2015	\$ 200.00
987663	TOCCI, JAMES V	8/5/2015	\$ 200.00
987664	TORRES, EFRAIN	8/5/2015	\$ 280.00
987665	TREVINO, ELVA PEREZ	8/5/2015	\$ 165.00
987666	TREVINO, RAUL V	8/5/2015	\$ 500.00
987667	VALDES, VICTOR M.	8/5/2015	\$ 650.00
987668	VALENZUELA, CATHERINE M	8/5/2015	\$ 805.00
987669	VALICEK, MICHAEL D.	8/5/2015	\$ 390.00
987670	VAN NESS, JESSE	8/5/2015	\$ 140.00
987671	VARA, MELISSA	8/5/2015	\$ 165.00
987672	VOIGT, LISA	8/5/2015	\$ 150.00
987673	VOLLMER, ALEXANDER WRIGHT	8/5/2015	\$ 490.00
987674	WEMMERT, JUDITH K	8/5/2015	\$ 1,150.00
987675	WHITE, MARSHALL D	8/5/2015	\$ 1,340.00
987676	WOLF, WARREN ALAN	8/5/2015	\$ 1,977.50
987677	WOOD, WAYNE TED	8/5/2015	\$ 350.00
987678	ZAMORA, MICHAEL R	8/5/2015	\$ 780.00
987679	ZARKA, JENNIFER A	8/5/2015	\$ 165.00
987680	ZIMMERMAN, RONALD D	8/5/2015	\$ 280.00
987681	ANGELINI, LAURA	8/5/2015	\$ 235.00
987682	BANASCO, RAUL	8/5/2015	\$ 1,051.80
987683	BUCHANAN, RICHARD R.	8/5/2015	\$ 775.74
987684	DECKER, GUADALUPE	8/5/2015	\$ 687.20
987685	DOMINGUEZ, JENNIFER	8/5/2015	\$ 38.00
987686	DORIA-ORTIZ, CHARLENE	8/5/2015	\$ 11.00
987687	FERNANDEZ, MELISSA G	8/5/2015	\$ 235.00
987688	GARZA, PAT	8/5/2015	\$ 235.00
987689	GOMEZ, YVONNE	8/5/2015	\$ 235.00
987690	GONZALES, REBECCA	8/5/2015	\$ 23.35
987691	GUEBARA, FABIAN	8/5/2015	\$ 861.47
987692	GUZMAN, AMANDA	8/5/2015	\$ 687.20
987693	HERNANDEZ, VINCENT	8/5/2015	\$ 40.45
987694	JARRETT, JUDGE LISA	8/5/2015	\$ 235.00
987695	LEYVA, VERONICA	8/5/2015	\$ 214.28
987696	MACIAS, ENRIQUE	8/5/2015	\$ 11.49
987697	MAREK, APRIL	8/5/2015	\$ 132.68
987698	MARTINEZ, ANA	8/5/2015	\$ 687.20
987699	MOBLEY, LISA	8/5/2015	\$ 673.21
987700	MONTALVO, JOSEFINA LOPEZ	8/5/2015	\$ 687.20
987701	PARKER, LAURA	8/5/2015	\$ 235.00
987702	PETT, SANDRA	8/5/2015	\$ 5.00
987703	PORTUGAL, MELISSA	8/5/2015	\$ 673.21
987704	PREVITI AUSTIN, DAPHNE	8/5/2015	\$ 235.00
987705	REYES, HENRY	8/5/2015	\$ 1,271.25
987706	RIEDL, CARLA	8/5/2015	\$ 235.00
987707	SHARP, AIMEE	8/5/2015	\$ 673.21
987708	SOLIS, LAURA	8/5/2015	\$ 654.00
987709	VOGT, ROSALIE	8/5/2015	\$ 861.47
987710	YEBRA, JOE	8/5/2015	\$ 136.25
987711	EARNEST JESTER WILSON	8/5/2015	\$ 62.00
987712	GERARD RICKHOFF, COUNTY CLERK	8/5/2015	\$ 1,035.00

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NEXT COMMISSIONERS COURT DATE: 08/25/2015
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
987713	GERARD RICKHOFF, COUNTY CLERK	8/5/2015	\$ 123.00
987714	VILLA MADRID	8/5/2015	\$ 205.00
987715	GERARD RICKHOFF, COUNTY CLERK	8/5/2015	\$ 57.00
987716	GERARD RICKHOFF, COUNTY CLERK	8/5/2015	\$ 620.00
987717	GERARD RICKHOFF, COUNTY CLERK	8/5/2015	\$ 257.00
987718	NATIONWIDE EVICTIONS	8/5/2015	\$ 720.00
987719	NATIONWIDE EVICTIONS	8/5/2015	\$ 80.00
987720	THE COQUAT LAW FIRM	8/5/2015	\$ 25.00
987721	LAW OFFICES OF WILLIAM SHAW PL	8/5/2015	\$ 30.00
987722	MICHAEL J. SCOTT, P.C.	8/5/2015	\$ 46.00
987723	GERARD RICKHOFF, COUNTY CLERK	8/5/2015	\$ 500.00
987724	MAXIMILIAN WALTHER	8/5/2015	\$ 578.50
987725	GERARD RICKHOFF, COUNTY CLERK	8/5/2015	\$ 825.00
987726	GERARD RICKHOFF, COUNTY CLERK	8/5/2015	\$ 930.00
987727	ADEL M. ABUKHURMA	8/5/2015	\$ 160.00
987728	MADERA APARTMENTS	8/5/2015	\$ 84.00
987729	JOSEPH WILSON	8/5/2015	\$ 31.00
987730	KEVIN L. SEIFERT	8/5/2015	\$ 80.00
987731	ANTHONY RENE PEREZ	8/5/2015	\$ 23.00
987732	EVELYN REYES	8/5/2015	\$ 175.00
987733	JOANN J. GUTIERREZ	8/5/2015	\$ 33.48
987734	CYNTHIA RODRIGUEZ	8/5/2015	\$ 120.51
987735	MANUEL LOPEZ	8/5/2015	\$ 260.00
987736	ANGELIQUE CHRISTANSON & ROMAN	8/5/2015	\$ 210.00
987737	3M COMPANY	8/5/2015	\$ 30,141.00
987738	ALL AMERICAN PEST CONTROL	8/5/2015	\$ 270.00
987739	ALONZO GUZMAN, JR.	8/5/2015	\$ 583.33
987740	APEX SYSTEMS INC	8/5/2015	\$ 14,054.54
987741	ARC POINT LABS OF SA & AUSTIN	8/5/2015	\$ 303.00
987742	AT&T	8/5/2015	\$ 3,637.30
987743	AUSTIN DISTRIBUTING	8/5/2015	\$ 96.12
987744	BENSON DESIGN ASSOCIATES	8/5/2015	\$ 40.00
987745	BEXAR FIRE & SAFETY EQUIP CO	8/5/2015	\$ 44.50
987746	BI INCORPORATED	8/5/2015	\$ 8,604.05
987747	BINDINGSTUFF.NET	8/5/2015	\$ 4,995.00
987748	BLACK TIE AFFAIRS CATERING	8/5/2015	\$ 1,815.80
987749	BLUE ARMOR SECURITY SERVICES	8/5/2015	\$ 3,172.00
987750	BUDGET SIGNS INC	8/5/2015	\$ 264.59
987751	CANON-FINANCIAL SERVICES	8/5/2015	\$ 1,467.83
987752	CATHOLIC CHARITIES	8/5/2015	\$ 2,412.27
987753	CDS/MUERY SERVICES	8/5/2015	\$ 3,350.00
987754	CENTER FOR FAMILY RELATIONS	8/5/2015	\$ 4,732.53
987755	CHILD SAFE	8/5/2015	\$ 1,000.00
987756	CHRYSALIS MINISTRIES INC	8/5/2015	\$ 1,500.00
987757	CINTAS CORPORATION	8/5/2015	\$ 244.81
987758	CITY OF SAN ANTONIO	8/5/2015	\$ 44,058.60
987759	COBAN TECHNOLOGIES INC	8/5/2015	\$ 31,504.96
987760	COMMONWEALTH COMPUTER COMPANY	8/5/2015	\$ 24,487.26
987761	COMPLETE BOOK & MEDIA SUPPLY	8/5/2015	\$ 2,036.00
987762	CONCEPTUAL MINDWORKS INC	8/5/2015	\$ 850.00
987763	COOPER EQUIPMENT CO	8/5/2015	\$ 153,186.40
987764	CPS ENERGY	8/5/2015	\$ 1,688.37
987765	CTWP	8/5/2015	\$ 286.15
987766	DAILEY-WELLS COMMUNICATIONS	8/5/2015	\$ 7,287.44
987767	DATAMAXX APPLIED TECHNOLOGIES	8/5/2015	\$ 13,225.00
987768	DEMCO INC	8/5/2015	\$ 318.59
987769	DETENTION HEALTH CARE SERVICES	8/5/2015	\$ 400.00
987770	DETENTION HEALTH CARE SERVICES	8/5/2015	\$ 2,640.00
987771	DETENTION HEALTH CARE SERVICES	8/5/2015	\$ 53,880.46
987772	DIAMOND KNIFE AND SHEAR, INC.	8/5/2015	\$ 600.50

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987773	DISCOUNT LASER INC	8/5/2015	\$ 348.91
987774	DISH	8/5/2015	\$ 241.06
987775	EAST END GLASS COMPANY INC	8/5/2015	\$ 360.66
987776	ECO CARE	8/5/2015	\$ 1,020.00
987777	ENVIRONMENTAL SYSTEMS RESEARCH	8/5/2015	\$ 15,300.00
987778	EXECUTIVE INFORMATION SYSTEMS	8/5/2015	\$ 77,215.00
987779	FACILITY SOLUTIONS GROUP	8/5/2015	\$ 749.98
987780	FAMILY SERVICE ASSOC OF SA INC	8/5/2015	\$ 10,285.30
987781	FEDEX	8/5/2015	\$ 18.81
987782	FOSTER GORDON MFG, CORP.	8/5/2015	\$ 852.09
987783	GABRIELLA MUNIZ	8/5/2015	\$ 2,280.00
987784	GALLS LLC	8/5/2015	\$ 1,253.95
987785	GARCIA MD, CESAR ADALBERTO	8/5/2015	\$ 2,500.00
987786	GRAINGER INC	8/5/2015	\$ 5,879.32
987787	HAVEN FOR HOPE OF BEXAR COUNTY	8/5/2015	\$ 27,777.77
987788	HESELBEIN TIRE SOUTHWEST	8/5/2015	\$ 1,036.50
987789	HOANG, BICH NGA THI ANN	8/5/2015	\$ 375.00
987790	HONEYWELL INTERNATIONAL INC	8/5/2015	\$ 502.68
987791	ICS JAIL SUPPLIES INC	8/5/2015	\$ 2,328.48
987792	INSTITUTIONAL EYE CARE	8/5/2015	\$ 497.40
987793	INTENTIONS COUNSELING SERVICE	8/5/2015	\$ 600.00
987794	IPR SOUTH CENTRAL LLC	8/5/2015	\$ 225,259.00
987795	JOE M. ESPARZA	8/5/2015	\$ 21,390.50
987796	JUSTICE WORKS, LLC	8/5/2015	\$ 200.00
987797	KEL-LAC UNIFORMS INC	8/5/2015	\$ 1,100.55
987798	LAW ENFORCEMENT TARGETS INC	8/5/2015	\$ 41.92
987799	LEXIS NEXIS	8/5/2015	\$ 88.00
987800	MILLENNIUM BUSINESS FORMS	8/5/2015	\$ 730.75
987801	MY LAWN SERVICES	8/5/2015	\$ 5,250.00
987802	NARDIS INC	8/5/2015	\$ 3,657.32
987803	NATIONAL ALLIANCE ON MENTAL	8/5/2015	\$ 2,193.36
987804	NATIONAL SAFETY COUNCIL	8/5/2015	\$ 540.00
987805	NCS PEARSON INC	8/5/2015	\$ 682.50
987806	NEESE, DELBERT	8/5/2015	\$ 1,111.54
987807	NEMO-Q, INC.	8/5/2015	\$ 32,499.00
987808	NEOPOST, INC	8/5/2015	\$ 3,888.75
987809	NICOL SCALES, L.P.	8/5/2015	\$ 22,261.60
987810	NORTON ROSE FULBRIGHT US LLP	8/5/2015	\$ 5,460.00
987811	OCCUPATIONAL HEALTH CENTERS	8/5/2015	\$ 116.50
987812	OCCUPATIONAL HEALTH CENTERS	8/5/2015	\$ 135.50
987813	OCCUPATIONAL HEALTH CENTERS	8/5/2015	\$ 126.00
987814	OCCUPATIONAL HEALTH CENTERS	8/5/2015	\$ 263.00
987815	OMNICARE SAN ANTONIO	8/5/2015	\$ 183.19
987816	OPIELA MECHANICAL INC	8/5/2015	\$ 560.00
987817	P.E.A.C.E. INITIATIVE	8/5/2015	\$ 831.32
987818	PARRA, LISA MARIE	8/5/2015	\$ 140.00
987819	POSADA, JOE	8/5/2015	\$ 200.00
987820	PREMIER EMBLEMS & UNIFORMS	8/5/2015	\$ 2,167.00
987821	PRESIDIO NETWORKED SOLUTIONS	8/5/2015	\$ 247.04
987822	PYRAMID PLASTICS INC	8/5/2015	\$ 1,890.08
987823	RELIABLE CHEVROLET II LP	8/5/2015	\$ 30,246.00
987824	RITE OF PASSAGE INC	8/5/2015	\$ 1,031.41
987825	RIVER CITY LOCK & KEY LLC	8/5/2015	\$ 435.00
987826	SA EXPRESS NEWS	8/5/2015	\$ 3,078.79
987827	SA LIGHTHOUSE FOR THE BLIND	8/5/2015	\$ 2,525.00
987828	SAGE SOFTWARE INC	8/5/2015	\$ 258.00
987829	SAM HOUSTON STATE UNIVERSITY	8/5/2015	\$ 180.00
987830	SAN ANTONIO WATER SYSTEMS	8/5/2015	\$ 1,088.29
987831	SHRED-IT USA INC	8/5/2015	\$ 71.93
987832	SIMPLEXGRINNELL	8/5/2015	\$ 2,299.11

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987833	SOLAR SAN ANTONIO	8/5/2015	\$ 17,500.00
987834	SOUTHWEST WHEEL	8/5/2015	\$ 309.60
987835	SPAWGLASS CONTRACTORS, INC.	8/5/2015	\$ 54,030.10
987836	STEEGE, MARK W.	8/5/2015	\$ 3,660.00
987837	TEEX	8/5/2015	\$ 240.00
987838	TEXAS ALCOHOL AND DRUG TESTING	8/5/2015	\$ 285.00
987839	THE ADVOCATES-BOXING YTH PROG	8/5/2015	\$ 300.00
987840	TODAY'S BUSINESS SOLUTIONS	8/5/2015	\$ 49.99
987841	TOSHIBA OCS	8/5/2015	\$ 12,138.07
987842	TRINITY BAPTIST CHURCH	8/5/2015	\$ 80.00
987843	TW TELECOM HOLDING, INC	8/5/2015	\$ 19,962.41
987844	UNIVERSITY HEALTH SYSTEM	8/5/2015	\$ 107.00
987845	UPS	8/5/2015	\$ 160.59
987846	UTHSCSA	8/5/2015	\$ 4,761.00
987847	VARSITY CONTRACTORS, INC.	8/5/2015	\$ 557.69
987848	VIA METROPOLITAN TRANSIT	8/5/2015	\$ 200,000.00
987849	VICTORIA CITY-CO HEALTH DEPT	8/5/2015	\$ 21,619.64
987850	VICTORIA COUNTY-REGIONAL	8/5/2015	\$ 35.60
987851	VICTORIA WOMENS CLINIC	8/5/2015	\$ 920.00
987852	WEISSLER O.D., THOMAS E	8/5/2015	\$ 183.00
987853	WM CURBSIDE	8/5/2015	\$ 3,940.00
987854	WORLD WIDE IMAGING SUPPLIES	8/5/2015	\$ 4,280.00
987855	WORLDWIDE LANGUAGES & COMM LLC	8/5/2015	\$ 200.00
987856	WORLDWIDE PEST CONTROL INC	8/5/2015	\$ 44.00
987857	YOUTH FOR TOMORROW	8/5/2015	\$ 550.00
			\$ 1,381,307.97

EFT PAYMENTS FOR: 08/05/2015

80515001	ACEVEDO, ALBERTO	8/5/2015	\$ 100.00
80515002	ACEVEDO, ROCHELLE	8/5/2015	\$ 1,262.50
80515003	ACEVEDO, SAUL R.	8/5/2015	\$ 100.00
80515004	ADAMS, EDWARD H	8/5/2015	\$ 1,050.00
80515005	ADAMS, RAY HARRIS	8/5/2015	\$ 1,070.00
80515006	ALDAPE, JAIME	8/5/2015	\$ 640.00
80515007	ALEMAN, RAYMUNDO	8/5/2015	\$ 140.00
80515008	AMBROSINO JR, ROBERTO	8/5/2015	\$ 300.00
80515009	ANDERS III, JAMES B	8/5/2015	\$ 140.00
80515010	ANDREWS, JOCELYN C	8/5/2015	\$ 305.00
80515011	ASHBAUGH, DIRK	8/5/2015	\$ 240.00
80515012	BAIN JR, CECIL W	8/5/2015	\$ 140.00
80515013	BASELUOS, MICHAEL	8/5/2015	\$ 650.00
80515014	BOGGS, LYNETTE M	8/5/2015	\$ 50.00
80515015	BOHAC, JOSEPH K	8/5/2015	\$ 1,050.00
80515016	BOYD, FRANKIE GENEVA	8/5/2015	\$ 190.00
80515017	BOYD, STEPHANIE R	8/5/2015	\$ 595.83
80515018	BRADLEY, MARILYN	8/5/2015	\$ 140.00
80515019	BUSTILLOS, JESSE JON	8/5/2015	\$ 420.00
80515020	CALDWELL, THOMAS PAUL	8/5/2015	\$ 190.00
80515021	CALLAHAN, VINCENT D	8/5/2015	\$ 280.00
80515022	CANTRELL, ANTHONY B	8/5/2015	\$ 100.00
80515023	COLTON, ANTHONY	8/5/2015	\$ 400.00
80515024	CORONADO, TODD GIL	8/5/2015	\$ 690.00
80515025	COSGROVE, RONALD B.	8/5/2015	\$ 1,150.00
80515026	CRAIG, PAMELA	8/5/2015	\$ 100.00
80515027	DAVIDSON, WILLIAM F	8/5/2015	\$ 280.00
80515028	DE HOYOS, JOANN S.	8/5/2015	\$ 305.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 08/05/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80515029	DELANO JR., WILLIAM G.	8/5/2015	\$ 200.00
80515030	ENGELKE, STEVEN KEITH	8/5/2015	\$ 165.00
80515031	ESCOBAR, MANUEL	8/5/2015	\$ 280.00
80515032	FLORES, GERARDO C	8/5/2015	\$ 280.00
80515033	FRIEDMAN, IVAN M	8/5/2015	\$ 440.00
80515034	FROELICH, ANDREW C	8/5/2015	\$ 640.00
80515035	GAONA, ROBERT	8/5/2015	\$ 50.00
80515036	GARCIA JR, RICHARD L	8/5/2015	\$ 400.00
80515037	GARCIA, CANDICE PAIZ	8/5/2015	\$ 780.00
80515038	GARCIA, JOHN JOSEPH	8/5/2015	\$ 150.00
80515039	GARCIA, JULIA	8/5/2015	\$ 950.00
80515040	GARZA, ABELARDO	8/5/2015	\$ 400.00
80515041	GARZA, JESUS DAVID	8/5/2015	\$ 200.00
80515042	GAY, ARLENE M	8/5/2015	\$ 700.00
80515043	GOMEZ, VICTOR R.	8/5/2015	\$ 500.00
80515044	GONZALEZ, JESSICA A	8/5/2015	\$ 140.00
80515045	GREENE, REED	8/5/2015	\$ 1,021.25
80515046	GUINN, GAMMON	8/5/2015	\$ 240.00
80515047	HAMNER, BRIAN A	8/5/2015	\$ 100.00
80515048	HAN, LING	8/5/2015	\$ 100.00
80515049	HARDY, BRENT R	8/5/2015	\$ 140.00
80515050	HARGROVE, CLAIRE	8/5/2015	\$ 400.00
80515051	HARKIEWICZ, STEVEN N	8/5/2015	\$ 500.00
80515052	HENRICKSEN, SEAN	8/5/2015	\$ 140.00
80515053	HERNANDEZ, JUAN CARLOS	8/5/2015	\$ 1,025.00
80515054	HICKS, BOB M	8/5/2015	\$ 330.00
80515055	HICKS, JOHN T	8/5/2015	\$ 140.00
80515056	HUFF, YOLANDA T	8/5/2015	\$ 300.00
80515057	KEANE-DAWES, SEAN	8/5/2015	\$ 500.00
80515058	KELL, ORLANDO	8/5/2015	\$ 200.00
80515059	KELLEY, JEFF D	8/5/2015	\$ 552.50
80515060	KELLY, KELLY WRIGHT	8/5/2015	\$ 140.00
80515061	KENDALL, LOWELL S	8/5/2015	\$ 900.00
80515062	KOLODZIEJ, DUSTIN S.	8/5/2015	\$ 140.00
80515063	KVINTA, BRADFORD R	8/5/2015	\$ 400.00
80515064	LAHOOD, ADAM MICHAEL	8/5/2015	\$ 140.00
80515065	LESNIAK, MELISSA	8/5/2015	\$ 420.00
80515066	LOCK, JEB D	8/5/2015	\$ 140.00
80515067	LOPEZ, RAY	8/5/2015	\$ 140.00
80515068	MARQUEZ, STEVEN G	8/5/2015	\$ 140.00
80515069	MATA, RON H	8/5/2015	\$ 280.00
80515070	MAURER, VIRGINIA E	8/5/2015	\$ 200.00
80515071	MIDDLETON, SUNNY	8/5/2015	\$ 775.00
80515072	MOLINA, RICHARD TIM	8/5/2015	\$ 420.00
80515073	MONTOYA JR., ISIDRO	8/5/2015	\$ 500.00
80515074	MORALES-PADIA, TRISHA MARIE	8/5/2015	\$ 665.00
80515075	ORBELO, WILLIAM M	8/5/2015	\$ 140.00
80515076	ORTIZ JR, ALFREDO	8/5/2015	\$ 500.00
80515077	PAYNE, GLENN	8/5/2015	\$ 500.00
80515078	PEPLINSKI, JAMES B	8/5/2015	\$ 500.00
80515079	PEREZ, ADRIAN A	8/5/2015	\$ 1,050.00
80515080	PEREZ, LINDA IRENE	8/5/2015	\$ 165.00
80515081	RABAGO, ANTHONY A	8/5/2015	\$ 640.00
80515082	RAMOS, FERNANDO	8/5/2015	\$ 690.00
80515083	RENDON, EDUARDO	8/5/2015	\$ 140.00
80515084	RICHARDSON, JOEL G	8/5/2015	\$ 140.00
80515085	ROBLES, BEATRICE G	8/5/2015	\$ 2,000.00
80515086	RODRIGUEZ JR, MANUEL C.	8/5/2015	\$ 400.00
80515087	RODRIGUEZ, CHRISTOPHER PAUL	8/5/2015	\$ 330.00
80515088	ROPER, MEGAN	8/5/2015	\$ 800.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80515089	SANDOVAL, FRANK D	8/5/2015	\$ 50.00
80515090	SAREEN, ISHAN	8/5/2015	\$ 400.00
80515091	SHELLER, TERESA RACHEL	8/5/2015	\$ 800.00
80515092	SETTLE, ELIZABETH A.	8/5/2015	\$ 420.00
80515093	SHAFFER, ROBERT	8/5/2015	\$ 165.00
80515094	SHERROD, NATASHA	8/5/2015	\$ 200.00
80515095	SHIRAZI, KURUSH AARON	8/5/2015	\$ 440.00
80515096	SMITH, ANN MARIE	8/5/2015	\$ 600.00
80515097	SOYARS, JODI S	8/5/2015	\$ 200.00
80515098	STEPHENSON, BEN A	8/5/2015	\$ 140.00
80515099	THORN, SHARON C	8/5/2015	\$ 290.00
80515100	TREVINO, J FERNANDO	8/5/2015	\$ 140.00
80515101	TZITZON, TARA	8/5/2015	\$ 250.00
80515102	UZOMBA, GRACE M	8/5/2015	\$ 140.00
80515103	VALDEZ JR., JERRY	8/5/2015	\$ 190.00
80515104	VELA, MIGUEL ANGEL	8/5/2015	\$ 140.00
80515105	VOLK, DAVID	8/5/2015	\$ 140.00
80515106	WARD, KIMBEL	8/5/2015	\$ 1,177.50
80515107	WHITE, JEROME	8/5/2015	\$ 640.00
80515108	WILLIS, KEVIN	8/5/2015	\$ 355.00
80515109	XIMENEZ, ALFREDO M	8/5/2015	\$ 140.00
80515110	YOUNG, JOHN P.	8/5/2015	\$ 112.50
80515111	ZAMORA, LAUREN D	8/5/2015	\$ 280.00
80515112	4M YOUTH SERVICES INC	8/5/2015	\$ 220.00
80515113	ALAMO AREA RESOURCE CENTER	8/5/2015	\$ 64,419.30
80515114	ARAMARK CORRECTIONAL SERVICES	8/5/2015	\$ 36,387.74
80515115	CDW GOVERNMENT, LLC.	8/5/2015	\$ 999.12
80515116	CORRECTIONS SOFTWARE SOLUTIONS	8/5/2015	\$ 17,383.00
80515117	CRESTWAY CENTRE LP	8/5/2015	\$ 32,714.87
80515118	EDWARDS, G N	8/5/2015	\$ 1,293.70
80515119	GRANDE TRUCK CENTER INC	8/5/2015	\$ 170.73
80515120	GT DISTRIBUTORS, INC.	8/5/2015	\$ 42,199.52
80515121	INDUSTRIAL COMMUNICATIONS	8/5/2015	\$ 18,123.97
80515122	LNK, INC.	8/5/2015	\$ 1,830.00
80515123	MPL LIMITED PARTNERSHIP	8/5/2015	\$ 29,166.00
80515124	MUJERES UNIDAS CONTRA EL SIDA	8/5/2015	\$ 1,468.85
80515125	MUSTANG EQUIPMENT	8/5/2015	\$ 2,633.99
80515126	O'REILLY AUTO PARTS	8/5/2015	\$ 533.69
80515127	OFFICE DEPOT INC	8/5/2015	\$ 12,847.51
80515128	PROGRESSIVE EMERGENCY PRODUCTS	8/5/2015	\$ 13,869.90
80515129	R INSTALL COMPANY	8/5/2015	\$ 9,384.00
80515130	RECASSA TRUST	8/5/2015	\$ 10,552.00
80515131	RESERVE ACCOUNT	8/5/2015	\$ 2,250.00
80515132	SERVICES BY VITAL SIGNS INC	8/5/2015	\$ 192.50
80515133	STONE JR PHD, DOUGLAS THOMAS	8/5/2015	\$ 4,795.00
80515134	THE GEO GROUP INC	8/5/2015	\$ 34,762.20
80515135	THE HEALTH COLLABORATIVE	8/5/2015	\$ 7,250.00
80515136	VICKREY & ASSOCIATES INC	8/5/2015	\$ 11,905.00
80515137	VOICE & DATA NETWORKS INC	8/5/2015	\$ 50.00
80515138	XEROX CORPORATION	8/5/2015	\$ 241.94
			\$402,491.61
	GRAND TOTAL		\$1,783,799.58

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/07/2015			
987858	BAKER, KENNETH	8/7/2015	\$ 1,053.75
987859	BASILE, KARL ANTHONY	8/7/2015	\$ 345.00
987860	BAUGH, GEORGE W.	8/7/2015	\$ 1,401.08
987861	BEAL, PHYLLIS J	8/7/2015	\$ 500.00
987862	BELL, KENNETH	8/7/2015	\$ 400.00
987863	BENAVIDES, ALMA	8/7/2015	\$ 400.00
987864	BENAVIDES, MARK H	8/7/2015	\$ 140.00
987865	BROOKS, WILLIAM A	8/7/2015	\$ 165.00
987866	BYINGTON, RICARDO A	8/7/2015	\$ 730.00
987867	CACERES, VIVIAN	8/7/2015	\$ 1,175.00
987868	CALLAHAN, MICHAEL S.	8/7/2015	\$ 140.00
987869	CEPEDA, MARCO	8/7/2015	\$ 140.00
987870	CHURAK, GARY	8/7/2015	\$ 250.00
987871	CORBY, KAREN L	8/7/2015	\$ 900.00
987872	DARLING, MARK	8/7/2015	\$ 500.00
987873	DAVIS, SAMUEL	8/7/2015	\$ 650.00
987874	DELAVAN, MARY KAY	8/7/2015	\$ 1,446.00
987875	DEVEAU, PATRICIA BLASCHKE	8/7/2015	\$ 1,145.00
987876	DISRUD, JON R	8/7/2015	\$ 500.00
987877	DWIGANS, JAMES L	8/7/2015	\$ 330.00
987878	ECHEVERRIA, LUIS A	8/7/2015	\$ 140.00
987879	EFRON, LORAIN	8/7/2015	\$ 190.00
987880	FINCH, MATTHEW L	8/7/2015	\$ 945.00
987881	FISHER, ELIZABETH ANN	8/7/2015	\$ 2,710.00
987882	FLORES, RUBEN G	8/7/2015	\$ 200.00
987883	FUENTES-VALDEZ, MARY E	8/7/2015	\$ 500.00
987884	GARCIA, M THERESA	8/7/2015	\$ 550.00
987885	GARCIA, ROLAND J	8/7/2015	\$ 1,102.08
987886	GARCIA-VALDEZ, LUCINDA	8/7/2015	\$ 755.00
987887	GOAINS, MICHAEL D	8/7/2015	\$ 743.75
987888	GOLD, CHARLES E	8/7/2015	\$ 400.00
987889	GRANADOS, MICHAEL DAVID	8/7/2015	\$ 75.00
987890	GRAUL JR, ROBERT L	8/7/2015	\$ 117.92
987891	GREEN, KELLY K	8/7/2015	\$ 1,807.50
987892	GUERRERO, MONICA ELAINE	8/7/2015	\$ 140.00
987893	HAJEK III, ANTON PAUL	8/7/2015	\$ 505.00
987894	HICKS, ANDREW K	8/7/2015	\$ 280.00
987895	HILL, G SCOTT	8/7/2015	\$ 1,315.00
987896	JAMPALA, VIVEK	8/7/2015	\$ 500.00
987897	KAGAN, JERRY H	8/7/2015	\$ 400.00
987898	KALE, ANEETA	8/7/2015	\$ 500.00
987899	KAPMEYER, DOUGLAS J	8/7/2015	\$ 300.00
987900	KEENEY, BRIAN	8/7/2015	\$ 165.00
987901	KEILER, WILLIAM G	8/7/2015	\$ 370.00
987902	KIRKWOOD, MARKES E	8/7/2015	\$ 690.00
987903	KNOWLES, BRENDA LEE	8/7/2015	\$ 1,200.00
987904	KUNTZ IV, JOHN J	8/7/2015	\$ 750.00
987905	LANE, THOMAS	8/7/2015	\$ 140.00
987906	LEFTON, LAUREN	8/7/2015	\$ 1,000.00
987907	LEGARRETA, VERONICA I	8/7/2015	\$ 165.00
987908	LEVIS, EARL	8/7/2015	\$ 400.00
987909	LLANAS, MAUREEN K	8/7/2015	\$ 705.00
987910	LOCKETT-FOX, DANA	8/7/2015	\$ 226.00
987911	LOXSOM, ANDREW J	8/7/2015	\$ 775.00
987912	LUITJEN, MARK R	8/7/2015	\$ 589.00
987913	LUNA, LETICIA ANN	8/7/2015	\$ 365.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
987914	MARTINEZ, JEFFREY	8/7/2015	\$ 190.00
987915	MARTINI, MANDI	8/7/2015	\$ 675.00
987916	MAZAHERI, RASHIN	8/7/2015	\$ 165.00
987917	MCCRAY, HUBERT TODD	8/7/2015	\$ 140.00
987918	MCDONALD, TERRENCE	8/7/2015	\$ 200.00
987919	MCGINNIS, KELLY	8/7/2015	\$ 140.00
987920	MEHLER, DANIEL	8/7/2015	\$ 165.00
987921	MEYRAT, JAMES	8/7/2015	\$ 690.00
987922	MILES, JANICE	8/7/2015	\$ 300.00
987923	MONTGOMERY, PATRICK BARRY	8/7/2015	\$ 140.00
987924	MORALES, TERESA BELEM	8/7/2015	\$ 2,460.00
987925	MULLINER, KRISTEN L	8/7/2015	\$ 940.00
987926	OLTERS DORF, JAMES	8/7/2015	\$ 330.00
987927	OWEN, AMY	8/7/2015	\$ 387.50
987928	PEARSALL, ALANA	8/7/2015	\$ 1,140.84
987929	PERALES, RAUL	8/7/2015	\$ 2,231.66
987930	PEREZ, DANIEL	8/7/2015	\$ 165.00
987931	PIKER JR, EDWARD P	8/7/2015	\$ 140.00
987932	PITTL, KELLY	8/7/2015	\$ 700.00
987933	POWERS, BRIAN	8/7/2015	\$ 1,200.00
987934	QUEZADA JR, CARLOS	8/7/2015	\$ 500.00
987935	RAIGN, MICHAEL S.	8/7/2015	\$ 215.00
987936	RAMOS, MICHAEL ANTHONY	8/7/2015	\$ 665.00
987937	RHADBONE, JAMAL	8/7/2015	\$ 200.00
987938	RICHARDSON, LIONEL	8/7/2015	\$ 695.00
987939	RODRIGUEZ JR, RAMON S	8/7/2015	\$ 900.00
987940	RODRIGUEZ, VENESSA	8/7/2015	\$ 200.00
987941	RODRIGUEZ-DURON, LIZA	8/7/2015	\$ 938.56
987942	RUBIOLA JR., CHARLES	8/7/2015	\$ 2,100.00
987943	SCOTT, JEFFREY JAMES	8/7/2015	\$ 600.00
987944	SHEFFIELD, SHAWN D	8/7/2015	\$ 1,430.00
987945	SHERMAN, KIRK	8/7/2015	\$ 240.00
987946	SOWELL, SCOTT A	8/7/2015	\$ 1,495.00
987947	STENBERG, JOE	8/7/2015	\$ 420.00
987948	TARVER, WALLACE P.	8/7/2015	\$ 2,891.28
987949	TORRES, MINERVA	8/7/2015	\$ 72.75
987950	VALDES, LAURA EMMA	8/7/2015	\$ 700.00
987951	VARA, MELISSA	8/7/2015	\$ 1,616.20
987952	WHITE, MARSHALL D	8/7/2015	\$ 400.00
987953	WILHELM, AMANDA	8/7/2015	\$ 971.85
987954	WINGET-HERNANDEZ, LAURA	8/7/2015	\$ 625.00
987955	WINTER, JOHN M	8/7/2015	\$ 200.00
987956	WOOD, WAYNE TED	8/7/2015	\$ 250.00
987957	BOYD, MARK	8/7/2015	\$ 93.00
987958	BROWN, CELESTE	8/7/2015	\$ 235.00
987959	CARDENAS, FLOYD	8/7/2015	\$ 190.00
987960	CHAPMAN, BRENDA	8/7/2015	\$ 34.50
987961	CHRISTIAN, JUDGE WAYNE	8/7/2015	\$ 235.00
987962	CONTRERAS, JAIME	8/7/2015	\$ 93.00
987963	ESCAMILLA, FELIX	8/7/2015	\$ 12.60
987964	FUENTES, ROSEMARY	8/7/2015	\$ 21.25
987965	GARZA, JAMES	8/7/2015	\$ 12.75
987966	HAYS, ALICIA	8/7/2015	\$ 62.71
987967	LEWIS, LLOYD	8/7/2015	\$ 48.00
987968	LEYVA, CHRISTINE ROSE	8/7/2015	\$ 102.18
987969	MARTINEZ, GIL	8/7/2015	\$ 835.00
987970	MOBLEY, LISA	8/7/2015	\$ 5.00
987971	PEREZ, ALMA	8/7/2015	\$ 265.00
987972	RODRIGUEZ, NICK	8/7/2015	\$ 29.94
987973	SANTA CRUZ, PATRICIA	8/7/2015	\$ 93.00

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987974	SANTA CRUZ, PATRICIA	8/7/2015	\$ 56.00
987975	SEGURA, ETHEL	8/7/2015	\$ 62.16
987976	SHANNON, MELISSA	8/7/2015	\$ 27.89
987977	TORRES, CLAUDIA	8/7/2015	\$ 302.58
987978	VACHON, CRYSTINA	8/7/2015	\$ 73.92
987979	VILLARREAL, JAVIER	8/7/2015	\$ 302.58
987980	WALLACE, EDWARD	8/7/2015	\$ 49.28
987981	WHITE, TORENCE	8/7/2015	\$ 21.62
987982	ZAVALA, RUBY	8/7/2015	\$ 33.60
987983	ZAVALA, VERONICA	8/7/2015	\$ 584.75
987984	A & A BODY FRAME AND PAINT	8/7/2015	\$ 7,396.26
987985	A D S AUDIO VIDEO DESIGNS	8/7/2015	\$ 60.00
987986	AAA STAMP & ENGRAVING CO	8/7/2015	\$ 212.00
987987	ADVANCED DOOR CONTROL LLC	8/7/2015	\$ 1,790.00
987988	ALAMO AREA COUNCIL OF GOV'T	8/7/2015	\$ 21,507.30
987989	ALAMO AUTO GLASS	8/7/2015	\$ 3,801.00
987990	AMERICAN PSYCHOLOGICAL ASSN	8/7/2015	\$ 3,400.00
987991	AMERICAN TIRE DISTRIBUTORS	8/7/2015	\$ 26,480.14
987992	ANCIRA CHRYSLER JEEP DODGE	8/7/2015	\$ 4,318.47
987993	AT&T	8/7/2015	\$ 41,300.99
987994	AVERY OIL COMPANY	8/7/2015	\$ 2,909.12
987995	BEAR WHEEL ALIGNMENT & GARAGE	8/7/2015	\$ 3,231.59
987996	BECKWITH ELECTRONIC ENGRG CO	8/7/2015	\$ 452.50
987997	BENSON DESIGN ASSOCIATES	8/7/2015	\$ 40.00
987998	BEXAR CO COMM SUPV & CORREC	8/7/2015	\$ 6,896.92
987999	BEXAR CO COMM SUPV & CORREC	8/7/2015	\$ 7,363.30
988000	BEXAR METRO 911 NETWORK DIST	8/7/2015	\$ 1,000.00
988001	BLR BUSINESS & LEGAL RESOURCES	8/7/2015	\$ 358.95
988002	BOB BARKER COMPANY, INC	8/7/2015	\$ 334.96
988003	BOSE PUBLIC AFFAIRS GROUP	8/7/2015	\$ 9,000.00
988004	BOSWORTH PAPERS INC	8/7/2015	\$ 3,500.25
988005	BOWMAN CONSULTING GROUP	8/7/2015	\$ 7,250.00
988006	BOYS & GIRLS CLUBS OF SA	8/7/2015	\$ 2,500.00
988007	BROOKS DEVELOPMENT AUTHORITY	8/7/2015	\$ 5,455.00
988008	CAMBRIDGE SYSTEMATICS INC	8/7/2015	\$ 3,322.89
988009	CHEVRON & TEXACO BUS CARD SVCS	8/7/2015	\$ 216.75
988010	CHIANG PATEL & YERBY INC	8/7/2015	\$ 54,650.00
988011	CINTAS CORPORATION	8/7/2015	\$ 169.19
988012	CITY OF SAN ANTONIO	8/7/2015	\$ 141,876.50
988013	COMPLETE BOOK & MEDIA SUPPLY	8/7/2015	\$ 161.40
988014	CROSSPOINT INC	8/7/2015	\$ 7,650.00
988015	DAR PROPERTIES TEN LLC	8/7/2015	\$ 39,088.54
988016	DE LA CRUZ, ROBERT A.	8/7/2015	\$ 1,007.00
988017	DEER OAKS MENTAL HEALTH	8/7/2015	\$ 610.00
988018	DELL MARKETING, LP	8/7/2015	\$ 569.98
988019	DOMINGO VARA CHEVROLET	8/7/2015	\$ 7,804.66
988020	ECO CARE	8/7/2015	\$ 1,020.00
988021	ELECTION ADMINISTRATION REPORT	8/7/2015	\$ 219.00
988022	ENCORE INDUSTRIAL	8/7/2015	\$ 1,858.50
988023	FAULK, GLENN D	8/7/2015	\$ 875.00
988024	FULL SERVICE AUTO PARTS	8/7/2015	\$ 29,205.06
988025	GLOBAL EQUIPMENT COMPANY	8/7/2015	\$ 1,030.29
988026	GOLF CARS ETC	8/7/2015	\$ 413.19
988027	GRAINGER INC	8/7/2015	\$ 11,017.25
988028	HARRIS COMPUTER SYSTEMS	8/7/2015	\$ 893.52
988029	HNTB CORP	8/7/2015	\$ 3,526.05
988030	HOME DEPOT CREDIT SERVICE	8/7/2015	\$ 2,879.18
988031	HOTSY EQUIPMENT	8/7/2015	\$ 189.13
988032	JC PERFORMANCE	8/7/2015	\$ 2,248.00
988033	JIMMY JOHNS GOURMET SANDWICHES	8/7/2015	\$ 151.79

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
988034	LEXIS NEXIS	8/7/2015	\$ 643.66
988035	LOOMIS	8/7/2015	\$ 1,298.00
988036	MCCOMBS HFC LTD.	8/7/2015	\$ 13,333.25
988037	MGB GROUP, INC.	8/7/2015	\$ 19,995.57
988038	MISSION TERRACE LP	8/7/2015	\$ 5,301.00
988039	NATIONAL GUARDIANSHIP ASSN	8/7/2015	\$ 810.00
988040	NEC CORPORATION OF AMERICA	8/7/2015	\$ 523,284.00
988041	NEW HOPE CHILDRENS CENTER	8/7/2015	\$ 4,324.55
988042	NICOLAS FAMILY INTEREST LTD	8/7/2015	\$ 4,728.00
988043	OZARKA DRINKING WATER CO	8/7/2015	\$ 30.17
988044	PARRA, LISA MARIE	8/7/2015	\$ 165.00
988045	PAUL DREXEL/BREEZE PROPERTY	8/7/2015	\$ 2,835.00
988046	PRIME POSITIVE 2 LP	8/7/2015	\$ 3,323.98
988047	PROPERTY DAMAGE APPRAISERS OF	8/7/2015	\$ 1,435.00
988048	QUILL CORPORATION	8/7/2015	\$ 271.96
988049	R.E.C. INDUSTRIES INC.	8/7/2015	\$ 26,172.50
988050	REGISTRY MANAGEMENT CO	8/7/2015	\$ 20,171.68
988051	SA QUALITY FENCE & WELDING	8/7/2015	\$ 508.99
988052	SALT EXCHANGE INC	8/7/2015	\$ 602.70
988053	SATELLITE SHELTERS INC	8/7/2015	\$ 8,670.00
988054	SCOTT EQUIPMENT, INC	8/7/2015	\$ 125.00
988055	SPAWGLASS CONTRACTORS, INC.	8/7/2015	\$ 1,408.62
988056	TALX, EQUIFAX WORKFORCE	8/7/2015	\$ 974.40
988057	TERO TECHNOLOGIES INC	8/7/2015	\$ 420.00
988058	TEXAS DEPT OF PUBLIC SAFETY	8/7/2015	\$ 17.00
988059	TEXAS PARKS AND WILDLIFE	8/7/2015	\$ 2,626.64
988060	THE MPS GROUP	8/7/2015	\$ 67.50
988061	THE THOMSON GROUP	8/7/2015	\$ 7,803.10
988062	TIME WARNER CABLE SAN ANTONIO	8/7/2015	\$ 698.76
988063	TOSHIBA	8/7/2015	\$ 56.14
988064	TOSHIBA BUSINESS SOLUTIONS	8/7/2015	\$ 262.30
988065	TOSHIBA OCS	8/7/2015	\$ 1,227.72
988066	TRIANGLE PLAZA LLC	8/7/2015	\$ 3,616.25
988067	TX DEPT OF FAMILY & PROTECTIVE	8/7/2015	\$ 2,097.00
988068	TYCO INTEGRATED SECURITY	8/7/2015	\$ 9,858.20
988069	UNIVERSITY HEALTH SYSTEM	8/7/2015	\$ 179.00
988070	UNIVERSITY HEALTH SYSTEM	8/7/2015	\$ 179.00
988071	US POSTAL SERVICE	8/7/2015	\$ 20,030.27
988072	VALLA CONSTRUCTION INC	8/7/2015	\$ 2,275.00
988073	VARSITY CONTRACTORS, INC.	8/7/2015	\$ 1,975.80
988074	WORLD WIDE IMAGING SUPPLIES	8/7/2015	\$ 399.98
988075	WORLDWIDE LANGUAGES & COMM LLC	8/7/2015	\$ 200.00
			\$ 1,236,349.34

EFT PAYMENTS FOR: 08/07/2015

80715001	ACEVEDO, ROCHELLE	8/7/2015	\$ 1,275.00
80715002	AMBROSINO JR, ROBERTO	8/7/2015	\$ 814.64
80715003	ANDREWS, JOCELYN C	8/7/2015	\$ 300.00
80715004	BARNETT, BYRON E.	8/7/2015	\$ 753.52
80715005	BASELUOS, MICHAEL	8/7/2015	\$ 215.00
80715006	BLAKE, ANGELA LUTHI	8/7/2015	\$ 2,065.00
80715007	BOCQUIN, KAREN	8/7/2015	\$ 675.00
80715008	BOHAC, JOSEPH K	8/7/2015	\$ 2,142.92
80715009	BOWLES, MICHAEL D.	8/7/2015	\$ 890.00
80715010	BOYD, FRANKIE GENEVA	8/7/2015	\$ 500.00
80715011	BUSTAMANTE, JOHN M	8/7/2015	\$ 2,160.22

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80715012	CHAIRES, ALBERTO	8/7/2015	\$ 1,443.40
80715013	COLLINS, DAVID M	8/7/2015	\$ 1,000.00
80715014	CORONADO, TODD GIL	8/7/2015	\$ 165.00
80715015	CRAIG, PAMELA	8/7/2015	\$ 500.00
80715016	DAVIDSON, WILLIAM F	8/7/2015	\$ 140.00
80715017	DAVIS, SHEY	8/7/2015	\$ 200.00
80715018	DELANO JR., WILLIAM G.	8/7/2015	\$ 825.00
80715019	DIAZ, DOROTHY FLAGG	8/7/2015	\$ 520.00
80715020	ELAM, MELISSA ARAIZA	8/7/2015	\$ 830.00
80715021	ESCOBAR, MANUEL	8/7/2015	\$ 140.00
80715022	ESTORGA, JESSICA A	8/7/2015	\$ 100.00
80715023	FALKIEWICZ, CHRISTINA L	8/7/2015	\$ 1,335.00
80715024	FUTRELL, F ALAN	8/7/2015	\$ 200.00
80715025	GAONA, ROBERT	8/7/2015	\$ 2,376.20
80715026	GARCIA, ALBERTO C.	8/7/2015	\$ 140.00
80715027	GARCIA, CANDICE PAIZ	8/7/2015	\$ 900.00
80715028	GARCIA, JULIA	8/7/2015	\$ 165.00
80715029	GARZA, ABELARDO	8/7/2015	\$ 500.00
80715030	GARZA, CECILIA	8/7/2015	\$ 695.00
80715031	GARZA, JESUS DAVID	8/7/2015	\$ 4,950.00
80715032	GONZALEZ, ROSA MARIA	8/7/2015	\$ 875.00
80715033	GREENE, REED	8/7/2015	\$ 200.00
80715034	HANSON, KRISTIN	8/7/2015	\$ 1,016.88
80715035	HARGROVE, CLAIRE	8/7/2015	\$ 1,061.68
80715036	HARKIEWICZ, STEVEN N	8/7/2015	\$ 990.00
80715037	HEARD, LAURA D	8/7/2015	\$ 450.00
80715038	HELLRUNG, MARGARET CECILIA	8/7/2015	\$ 296.00
80715039	HILL, DALE L.	8/7/2015	\$ 450.00
80715040	HILLE, THOMAS F	8/7/2015	\$ 1,725.00
80715041	HORTICK, CHRISTINE	8/7/2015	\$ 1,145.00
80715042	HUFF, YOLANDA T	8/7/2015	\$ 925.00
80715043	JUSTICE, SALLY	8/7/2015	\$ 2,160.76
80715044	KELL, ORLANDO	8/7/2015	\$ 175.00
80715045	KELLY, KELLY WRIGHT	8/7/2015	\$ 165.00
80715046	LATIMER, MIKE	8/7/2015	\$ 2,350.00
80715047	LEONARD, LISA SCOTT	8/7/2015	\$ 975.00
80715048	LESSERT, TODD	8/7/2015	\$ 400.00
80715049	LOPEZ, RAY	8/7/2015	\$ 1,005.00
80715050	LOWE, ALLEN K	8/7/2015	\$ 2,366.64
80715051	MARQUEZ, STEVEN G	8/7/2015	\$ 240.00
80715052	MAURER, VIRGINIA E	8/7/2015	\$ 400.00
80715053	MCNEIL, LAIRD H	8/7/2015	\$ 225.00
80715054	MIDDLETON, SUNNY	8/7/2015	\$ 380.00
80715055	MOLINA, RICHARD TIM	8/7/2015	\$ 165.00
80715056	MORALES-PADIA, TRISHA MARIE	8/7/2015	\$ 606.80
80715057	MORGAN, M. FAYE	8/7/2015	\$ 715.53
80715058	NOBLE, SUE	8/7/2015	\$ 1,170.00
80715059	OLIVEIRA-DURAN, LAURA	8/7/2015	\$ 500.00
80715060	PARKER, DEBRA L	8/7/2015	\$ 325.00
80715061	PATE JR, ROBERT C	8/7/2015	\$ 190.00
80715062	PENA, JENNIFER	8/7/2015	\$ 875.00
80715063	PEPLINSKI, JAMES B	8/7/2015	\$ 1,625.00
80715064	PEREZ, PHILIP A	8/7/2015	\$ 400.00
80715065	PEREZ, ROGER A	8/7/2015	\$ 350.00
80715066	PERKINS, AMY EUBANKS	8/7/2015	\$ 170.00
80715067	RAMOS, FERNANDO	8/7/2015	\$ 140.00
80715068	RICHARDSON, JOEL G	8/7/2015	\$ 480.00
80715069	ROGERS, JASON	8/7/2015	\$ 165.00
80715070	ROJAS, AIDA R	8/7/2015	\$ 466.74
80715071	ROPER, MEGAN	8/7/2015	\$ 200.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80715072	SALAZAR, MARIA	8/7/2015	\$ 2,470.00
80715073	SCOTT, MARGARET A	8/7/2015	\$ 590.00
80715074	SETTLE, ELIZABETH A.	8/7/2015	\$ 1,461.47
80715075	SHIRAZI, KURUSH AARON	8/7/2015	\$ 200.00
80715076	SLIMANE, NATHAN W	8/7/2015	\$ 640.00
80715077	SMITH, ANN MARIE	8/7/2015	\$ 765.00
80715078	STEPHENSON, BEN A	8/7/2015	\$ 165.00
80715079	THORN, SHARON C	8/7/2015	\$ 550.00
80715080	TREVINO, J FERNANDO	8/7/2015	\$ 750.00
80715081	TREVINO, MARIO A	8/7/2015	\$ 3,543.75
80715082	WARD, KIMBEL	8/7/2015	\$ 400.00
80715083	WEBB, JENNIFER	8/7/2015	\$ 824.72
80715084	WILKE, STEPHANIE H	8/7/2015	\$ 900.00
80715085	WILLIS, DAVID L.	8/7/2015	\$ 750.00
80715086	WOOD III, BERTRAM O.	8/7/2015	\$ 500.00
80715087	WOODARD, DAVID ANDRE	8/7/2015	\$ 950.00
80715088	YOUNG, JOHN P.	8/7/2015	\$ 190.00
80715089	ZAMORA, LAUREN D	8/7/2015	\$ 530.00
80715090	ARAMARK CORRECTIONAL SERVICES	8/7/2015	\$ 1,292.28
80715091	BFSC GROUP LP	8/7/2015	\$ 71,904.68
80715092	CDW GOVERNMENT, LLC.	8/7/2015	\$ 711.50
80715093	COMFORT AIR ENGINEERING INC	8/7/2015	\$ 232.80
80715094	CONROY SQUARE	8/7/2015	\$ 10,193.50
80715095	CRESTWAY CENTRE LP	8/7/2015	\$ 11,650.06
80715096	DRASH CONSULTANTS LLC	8/7/2015	\$ 201.25
80715097	HERNANDEZ-RIVERA, LINDA A	8/7/2015	\$ 3,363.96
80715098	NAGAO CSR, SACHIKO	8/7/2015	\$ 2,040.50
80715099	OFFICE DEPOT INC	8/7/2015	\$ 7,611.15
80715100	OLMOS EQUIPMENT, INC	8/7/2015	\$ 227,746.35
80715101	R S & H	8/7/2015	\$ 42,251.18
80715102	SANCHEZ, AURORA	8/7/2015	\$ 37,803.86
80715103	STARS INFORMATION SOLUTIONS	8/7/2015	\$ 27,570.00
80715104	THE GEO GROUP INC	8/7/2015	\$ 3,643.20
80715105	WASTE MANAGEMENT OF TEXAS INC	8/7/2015	\$ 315.66
80715106	XEROX CORPORATION	8/7/2015	\$ 10.00
80715107	XEROX CORPORATION	8/7/2015	\$ 4,903.12
80715108	YBARRA GROUP INC	8/7/2015	\$ 550.00
			\$527,611.92
	GRAND TOTAL		\$1,763,961.26

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/12/2015			
988076	BARRETTO, ENACIO	8/12/2015	\$ 462.50
988077	BENAVIDES, ALMA	8/12/2015	\$ 1,940.00
988078	BENAVIDES, MARK H	8/12/2015	\$ 140.00
988079	BOYER, RYAN	8/12/2015	\$ 140.00
988080	BRAUBACH, ROBERT	8/12/2015	\$ 500.00
988081	BRAVENEC, EDWARD L	8/12/2015	\$ 937.00
988082	BROOKS, WILLIAM A	8/12/2015	\$ 900.00
988083	BUNK, J CHARLES	8/12/2015	\$ 316.25
988084	BUTLER III, MILTON C.	8/12/2015	\$ 175.00
988085	CARRAWAY, ROBERT B	8/12/2015	\$ 140.00
988086	CAVAZOS, JESUS Y	8/12/2015	\$ 300.00
988087	COHEN, LAWRENCE MICHAEL	8/12/2015	\$ 140.00
988088	COMPTON, CATHY S	8/12/2015	\$ 1,425.00
988089	CORBY, KAREN L	8/12/2015	\$ 400.00
988090	COX, CORNELIUS N.	8/12/2015	\$ 445.00
988091	CRAWSHAW, ADAM	8/12/2015	\$ 300.00
988092	DARLING, MARK	8/12/2015	\$ 140.00
988093	DIACHIN, DEAN A	8/12/2015	\$ 140.00
988094	DISRUD, JON R	8/12/2015	\$ 140.00
988095	DOMINGUEZ, ABEL	8/12/2015	\$ 200.00
988096	DULLNIG, DARRELL SCOTT	8/12/2015	\$ 100.00
988097	DWIGANS, JAMES L	8/12/2015	\$ 420.00
988098	EMMONS, DEREK W	8/12/2015	\$ 600.00
988099	FINCH, MATTHEW L	8/12/2015	\$ 100.00
988100	FLORES, EDUARDO	8/12/2015	\$ 280.00
988101	GEBBIA, ROBERT F	8/12/2015	\$ 280.00
988102	GOAINS, MICHAEL D	8/12/2015	\$ 440.00
988103	GRANADOS, MICHAEL DAVID	8/12/2015	\$ 140.00
988104	GUERRERO, MONICA ELAINE	8/12/2015	\$ 280.00
988105	HERNANDEZ III, MIGUEL A.	8/12/2015	\$ 250.00
988106	HICKS, ANDREW K	8/12/2015	\$ 200.00
988107	HILL, G SCOTT	8/12/2015	\$ 500.00
988108	HITCHINGS, BARRY	8/12/2015	\$ 475.00
988109	IRELAND, CHARLES MICHAEL	8/12/2015	\$ 140.00
988110	JANSSE, ADRIAAN T	8/12/2015	\$ 200.00
988111	JOYNER, JONATHAN KUIPERS	8/12/2015	\$ 600.00
988112	KAPMEYER, DOUGLAS J	8/12/2015	\$ 140.00
988113	LEE, HEE KYU	8/12/2015	\$ 140.00
988114	LEGARRETA, VERONICA I	8/12/2015	\$ 200.00
988115	LEOPOLD, THOMAS C	8/12/2015	\$ 140.00
988116	LEVIS, EARL	8/12/2015	\$ 600.00
988117	LINICK, JEFFREY	8/12/2015	\$ 250.00
988118	LUNA, LETICIA ANN	8/12/2015	\$ 560.00
988119	MAMORI PLLC, R AMIR	8/12/2015	\$ 250.00
988120	MARSHALL, CLEOPHUS N W	8/12/2015	\$ 140.00
988121	MEHLER, DANIEL	8/12/2015	\$ 200.00
988122	MITCHELL, RUSSELL	8/12/2015	\$ 140.00
988123	MORITZ, JAY	8/12/2015	\$ 200.00
988124	MULLINER, KRISTEN L	8/12/2015	\$ 777.50
988125	OEI-BALLARD, F. M.	8/12/2015	\$ 900.00
988126	OLTERS DORF, JAMES	8/12/2015	\$ 585.00
988127	ORTIZ, ARNULFO	8/12/2015	\$ 200.00
988128	PEACE, TERRI C.	8/12/2015	\$ 400.00
988129	PITTL, KELLY	8/12/2015	\$ 140.00
988130	POWERS, BRIAN	8/12/2015	\$ 400.00
988131	PREECE, ANDREW GEORGE	8/12/2015	\$ 140.00

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988132	RAIGN, MICHAEL S.	8/12/2015	\$ 400.00
988133	RAMOS, MICHAEL ANTHONY	8/12/2015	\$ 1,805.00
988134	RESENDEZ, ELIZABETH	8/12/2015	\$ 150.00
988135	REYNOLDS, ERIK STEVEN	8/12/2015	\$ 500.00
988136	RICHARDSON, TARA DELYCE	8/12/2015	\$ 400.00
988137	RODRIGUEZ, ALBERTO L	8/12/2015	\$ 380.00
988138	RODRIGUEZ-DURON, LIZA	8/12/2015	\$ 280.00
988139	ROSENBACH, BENJAMIN E	8/12/2015	\$ 400.00
988140	ROSS, JONATHAN KEITH	8/12/2015	\$ 140.00
988141	SALAZAR, ENRIQUE A	8/12/2015	\$ 140.00
988142	SANTANDER, JULIA	8/12/2015	\$ 280.00
988143	SHAFFER, GEORGE E	8/12/2015	\$ 165.00
988144	SHAW III, WILLIAM H	8/12/2015	\$ 140.00
988145	SHERMAN, KIRK	8/12/2015	\$ 200.00
988146	SIMMONS, GREGORY	8/12/2015	\$ 500.00
988147	SIMMONS, WILLIAM	8/12/2015	\$ 280.00
988148	SIMPKINS, CHRISTOPHER	8/12/2015	\$ 1,362.75
988149	SMITH, PAUL J	8/12/2015	\$ 2,588.75
988150	SOUZA, LAWRENCE J	8/12/2015	\$ 400.00
988151	STRYKER, KEVIN BRADLEY	8/12/2015	\$ 840.00
988152	THOMAS, DAVID N	8/12/2015	\$ 165.00
988153	TREVINO, RAUL V	8/12/2015	\$ 300.00
988154	VALENZUELA, CATHERINE M	8/12/2015	\$ 959.80
988155	VALICEK, MICHAEL D.	8/12/2015	\$ 100.00
988156	WHEELER, ADAM W.	8/12/2015	\$ 520.00
988157	WHITE, MARSHALL D	8/12/2015	\$ 400.00
988158	WILSON, DONALD	8/12/2015	\$ 200.00
988159	WINTER, JOHN M	8/12/2015	\$ 350.00
988160	WOLF, WARREN ALAN	8/12/2015	\$ 500.00
988161	ZAMORA, MICHAEL R	8/12/2015	\$ 305.00
988162	ZIMMERMAN, RONALD D	8/12/2015	\$ 140.00
988163	ABREGO, DEBBIE	8/12/2015	\$ 835.78
988164	ADAMS, JOSEPH	8/12/2015	\$ 542.76
988165	ANCIRA-SERRATO, YVONNE	8/12/2015	\$ 136.08
988166	ANIOL, EMILIANN	8/12/2015	\$ 63.84
988167	AYALA, MELISSA	8/12/2015	\$ 208.88
988168	BANASCO, RAUL	8/12/2015	\$ 121.03
988169	BIGGERS, MAGDALENA	8/12/2015	\$ 22.01
988170	BOYD, MARK	8/12/2015	\$ 44.80
988171	CABALLERO, CHRISTI	8/12/2015	\$ 147.84
988172	CAMACHO JR, JOE	8/12/2015	\$ 1,054.82
988173	CANO, PEGGY A	8/12/2015	\$ 183.68
988174	CARR, FABIAN	8/12/2015	\$ 636.72
988175	CARRILLO, MIRANDA	8/12/2015	\$ 673.75
988176	CASTANEDA, BERTHA J.	8/12/2015	\$ 216.16
988177	COLE, LAURA	8/12/2015	\$ 289.00
988178	CONTRERAS, JAIME	8/12/2015	\$ 94.64
988179	CORTEZ, ARMANDO	8/12/2015	\$ 374.60
988180	CORTEZ-GARCIA, VICTORIA	8/12/2015	\$ 4.22
988181	CROSS, CASSANDRA	8/12/2015	\$ 26.88
988182	CROSS, LANDON	8/12/2015	\$ 92.96
988183	CRUZ, ELISA C	8/12/2015	\$ 100.24
988184	DAVIS, ELIZABETH A	8/12/2015	\$ 67.20
988185	DAVIS, KAREN E	8/12/2015	\$ 250.40
988186	DAVIS, KAREN E	8/12/2015	\$ 131.53
988187	DORIA-ORTIZ, CHARLENE	8/12/2015	\$ 29.36
988188	DUARTE, CYNTHIA A	8/12/2015	\$ 1,054.82
988189	ECHOLS, DARREN B	8/12/2015	\$ 631.68
988190	EKLOF, ASHLEY	8/12/2015	\$ 509.00
988191	FISHER, JOHN JUDAS	8/12/2015	\$ 835.78

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
988192	FLORES, ROGER	8/12/2015	\$ 1,253.95
988193	FRAZOR, CHELSEA	8/12/2015	\$ 78.40
988194	FUENTES, ROSEMARY	8/12/2015	\$ 60.00
988195	GALVAN, MAIRA	8/12/2015	\$ 4.22
988196	GARCIA, DIANA	8/12/2015	\$ 18.93
988197	GONZALES JR, PEDRO M	8/12/2015	\$ 56.56
988198	GONZALES, GERALD C	8/12/2015	\$ 137.20
988199	GORHAM, REBECCA	8/12/2015	\$ 673.75
988200	GUERRERO, ANTHONY J	8/12/2015	\$ 0.01
988201	GUEVARA, DENISE	8/12/2015	\$ 141.12
988202	GUTIERREZ, DAVID	8/12/2015	\$ 165.00
988203	GUTIERREZ, STEPHANIE	8/12/2015	\$ 323.12
988204	HERNANDEZ, CRYSTAL	8/12/2015	\$ 6.38
988205	HERNANDEZ, RUTHANNE	8/12/2015	\$ 70.56
988206	HERNANDEZ, VINCENT	8/12/2015	\$ 8.44
988207	HILL, JASON	8/12/2015	\$ 586.88
988208	HOLGUIN, OLGA	8/12/2015	\$ 413.28
988209	HUERTA, JAMES	8/12/2015	\$ 835.78
988210	HUTCHINSON, OTTIS	8/12/2015	\$ 1,241.45
988211	JOHNSON, KARL	8/12/2015	\$ 539.33
988212	JORDAN, STAN	8/12/2015	\$ 90.00
988213	LAWSON, KEITH	8/12/2015	\$ 90.16
988214	LEWIS, LLOYD	8/12/2015	\$ 329.00
988215	LIRA, MARISSA	8/12/2015	\$ 22.68
988216	MACIEL, COREY	8/12/2015	\$ 189.00
988217	MAGGIANI, SAMANTHA	8/12/2015	\$ 38.66
988218	MAREK, APRIL	8/12/2015	\$ 13.66
988219	MARTINEZ, ANTONIO	8/12/2015	\$ 426.36
988220	MARTINEZ, ESPERANZA	8/12/2015	\$ 6.44
988221	MEDINA, JENNIFER	8/12/2015	\$ 69.09
988222	MORALES, MARICELA	8/12/2015	\$ 452.48
988223	MORENO-ELIZONDO, FRANCES	8/12/2015	\$ 19.29
988224	MYERS, MALLORY	8/12/2015	\$ 673.75
988225	NANEZ, MARILYN	8/12/2015	\$ 12.00
988226	NEGRON, AIDA	8/12/2015	\$ 1,253.95
988227	NEWMAN, MARY	8/12/2015	\$ 44.30
988228	ORTIZ, ALBERTA L	8/12/2015	\$ 151.20
988229	OVALLES, CAMILLE	8/12/2015	\$ 142.24
988230	PACHECO, CRYSTAL	8/12/2015	\$ 673.75
988231	PARKER, LAURA	8/12/2015	\$ 803.13
988232	PENA, OSCAR	8/12/2015	\$ 673.75
988233	PETT, SANDRA	8/12/2015	\$ 42.78
988234	PRIETO, ANDRES	8/12/2015	\$ 333.76
988235	RAMON, RICHARD H.	8/12/2015	\$ 285.60
988236	RAMOS, ANDREW	8/12/2015	\$ 42.00
988237	RANGEL, RON	8/12/2015	\$ 1,252.84
988238	REYNA, ROBERT	8/12/2015	\$ 4.22
988239	RIOS, SARA	8/12/2015	\$ 19.04
988240	RIVAS, ATHENA	8/12/2015	\$ 266.70
988241	ROBINSON, DWAYNE	8/12/2015	\$ 160.16
988242	ROUNDTREE, KAREN L	8/12/2015	\$ 206.07
988243	RUIZ, LYDIA C	8/12/2015	\$ 33.04
988244	SAUCEDA, YOLANDA	8/12/2015	\$ 113.12
988245	SCHETS, THERESA A	8/12/2015	\$ 201.60
988246	SCHLEPP, CORY	8/12/2015	\$ 117.60
988247	SCHWARTZ, DORI	8/12/2015	\$ 318.08
988248	SILVA, ANTONIO	8/12/2015	\$ 68.32
988249	SLIZ, ROBERT J.	8/12/2015	\$ 129.36
988250	SMITHERMAN, KRYSTAL	8/12/2015	\$ 14.28
988251	STANTON, MARY A	8/12/2015	\$ 88.48

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
988252	STEWART, DELISHA	8/12/2015	\$ 145.04
988253	THOMAS, KIMBERLY	8/12/2015	\$ 75.60
988254	THOMPSON, TONYA	8/12/2015	\$ 250.00
988255	TORRES-STAHN, CATHERINE	8/12/2015	\$ 36.00
988256	TREVINO, JOSE A	8/12/2015	\$ 309.92
988257	URIEGAS, MELISSA	8/12/2015	\$ 256.48
988258	VALLEJO, MANUEL	8/12/2015	\$ 243.60
988259	VELA, EMMANUEL	8/12/2015	\$ 68.15
988260	VELEZ, LETICIA	8/12/2015	\$ 1,241.45
988261	VILLARREAL, MICHAEL	8/12/2015	\$ 760.55
988262	VILLELA, MARIA	8/12/2015	\$ 11.76
988263	VOGT, ROSALIE	8/12/2015	\$ 103.04
988264	WEBBER-PETERSON, CARMEN	8/12/2015	\$ 282.32
988265	WELLS, MEGAN	8/12/2015	\$ 1,133.00
988266	WILLIAMS, MELVIN	8/12/2015	\$ 159.04
988267	WILLSON, LETICIA	8/12/2015	\$ 149.52
988268	WILSON, MICHAEL A.	8/12/2015	\$ 97.44
988269	WOZNACK, ELIZABETH	8/12/2015	\$ 333.20
988270	YANSKY, DEBRA M	8/12/2015	\$ 13.44
988271	ZANONI, LAJUANA HILL	8/12/2015	\$ 16.12
988272	A-PEST-OR-US PEST CONTROL INC	8/12/2015	\$ 972.37
988273	ALAMO TEE'S & ADVERTISING	8/12/2015	\$ 790.00
988274	ALLVEST INFORMATION SVC INC	8/12/2015	\$ 9,125.00
988275	AMEC ENVIRONMENT & INFRASTRUCT	8/12/2015	\$ 951.00
988276	BELDON ROOFING CO	8/12/2015	\$ 1,050.00
988277	BENAVIDES, SANDRA T.	8/12/2015	\$ 10.00
988278	BILL MILLER BAR-B-Q ENT LTD	8/12/2015	\$ 143.42
988279	BINDINGSTUFF.NET	8/12/2015	\$ 775.00
988280	BLUE ARMOR SECURITY SERVICES	8/12/2015	\$ 245.00
988281	BOSWORTH PAPERS INC	8/12/2015	\$ 2,344.00
988282	BROOKS, DAVID B	8/12/2015	\$ 200.00
988283	BROWN & GAY ENGINEERS INC	8/12/2015	\$ 30,349.59
988284	BURNS BUSINESS FORMS & SYSTEMS	8/12/2015	\$ 398.55
988285	CDM SMITH INC	8/12/2015	\$ 101,420.50
988286	CATHOLIC CHARITIES	8/12/2015	\$ 18,234.11
988287	CENTER FOR FAMILY RELATIONS	8/12/2015	\$ 710.70
988288	CHECKPOINT SERVICES INC	8/12/2015	\$ 103.00
988289	CHRYSALIS MINISTRIES INC	8/12/2015	\$ 4,909.04
988290	CHURCH OF RECONCILIATION	8/12/2015	\$ 200.00
988291	CINTAS CORPORATION	8/12/2015	\$ 1,207.46
988292	CITY OF SAN ANTONIO	8/12/2015	\$ 315,335.75
988293	COKER UNITED METHODIST CHURCH	8/12/2015	\$ 300.00
988294	COMMONWEALTH COMPUTER COMPANY	8/12/2015	\$ 439.22
988295	COMMUNITY ALLIANCE FOR TRAFFIC	8/12/2015	\$ 300.00
988296	CONSOLIDATED PLASTICS CO INC	8/12/2015	\$ 331.00
988297	CONTROLLED CONTAMINATION SVS	8/12/2015	\$ 7,784.00
988298	CPS ENERGY	8/12/2015	\$ 652,809.73
988299	CULLIGAN SOFT WATER SERVICE	8/12/2015	\$ 25.75
988300	DANNENBAUM ENGINEERING CORP	8/12/2015	\$ 19,107.72
988301	DE LA CRUZ, RENE M	8/12/2015	\$ 10.00
988302	DE LA GARZA FENCE & SUPL CO	8/12/2015	\$ 1,175.00
988303	DETENTION HEALTH CARE SERVICES	8/12/2015	\$ 12,250.00
988304	DEWINNE EQUIPMENT	8/12/2015	\$ 2,993.67
988305	DISCOUNT LASER INC	8/12/2015	\$ 179.90
988306	DOMINGO VARA CHEVROLET	8/12/2015	\$ 6,989.50
988307	EAST CENTRAL ISD	8/12/2015	\$ 148.19
988308	ENVIRONMENTAL HEALTH GROUP LLC	8/12/2015	\$ 11,075.00
988309	FAMILY SERVICE ASSOC OF SA INC	8/12/2015	\$ 4,572.00
988310	FEDEX	8/12/2015	\$ 34.11
988311	FIRETROL PROTECTION SYSTEMS	8/12/2015	\$ 930.00

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988312	FIRST CHINESE BAPTIST CHURCH	8/12/2015	\$ 150.00
988313	GALLS LLC	8/12/2015	\$ 6,808.00
988314	GLOBALSCOPE COMMUNICATIONS	8/12/2015	\$ 70.00
988315	GRAINGER INC	8/12/2015	\$ 5,011.07
988316	GRANDE COMMUNICATIONS INC	8/12/2015	\$ 625.00
988317	HUISACHE BAPTIST CHURCH	8/12/2015	\$ 250.00
988318	HUNTERS CREEK SWIM & REC CLUB	8/12/2015	\$ 100.00
988319	ILLUSIONS RENTALS & DESIGNS	8/12/2015	\$ 342.50
988320	INTRUDER ALERT SYSTEMS, INC.	8/12/2015	\$ 46.90
988321	J.W. DIELMANN, INC.	8/12/2015	\$ 105.00
988322	JASMINE ENGINEERING INC	8/12/2015	\$ 27,123.21
988323	JOE M. ESPARZA	8/12/2015	\$ 3,580.00
988324	JUDSON INDEPENDENT SCHOOL	8/12/2015	\$ 2,010.60
988325	KIMLEY-HORN & ASSOCIATES INC	8/12/2015	\$ 14,638.75
988326	KINGS GRANT FOREST CLUB, INC	8/12/2015	\$ 250.00
988327	LABCORP	8/12/2015	\$ 597.00
988328	LAUREL HEIGHTS UNITED	8/12/2015	\$ 350.00
988329	LEWIS, LEE	8/12/2015	\$ 10.00
988330	LEXIS NEXIS	8/12/2015	\$ 264.00
988331	LODDE BUSINESS SYSTEMS	8/12/2015	\$ 636.40
988332	LOOMIS	8/12/2015	\$ 5,402.00
988333	MEDICAL PRODUCTS LTD INC	8/12/2015	\$ 2,412.00
988334	MGB GROUP, INC.	8/12/2015	\$ 7,243.13
988335	MORALES FEED & SUPPLY LLC	8/12/2015	\$ 460.57
988336	MORRISON SUPPLY COMPANY	8/12/2015	\$ 5,930.15
988337	OCCUPATIONAL HEALTH CENTERS	8/12/2015	\$ 248.00
988338	PEST MANAGEMENT INC.	8/12/2015	\$ 875.00
988339	PRUDENT TECHNOLOGIES INC	8/12/2015	\$ 106,056.33
988340	QUILL CORPORATION	8/12/2015	\$ 184.46
988341	RABA-KISTNER CONSULTANTS INC	8/12/2015	\$ 2,424.00
988342	REDWOOD TOXICOLOGY LABORATORY	8/12/2015	\$ 460.00
988343	REGAL PLASTIC SUPPLY COMPANY	8/12/2015	\$ 3,150.00
988344	RODRIGUEZ, MARC A	8/12/2015	\$ 7,500.00
988345	ROSS MOLINA OLIVEROS PC	8/12/2015	\$ 4,438.80
988346	RPIX	8/12/2015	\$ 450.00
988347	SAN ANTONIO WATER SYSTEMS	8/12/2015	\$ 31,250.60
988348	SHEPHERD KING LUTHERAN CHURCH	8/12/2015	\$ 500.00
988349	SHEPHERD OF THE HILLS	8/12/2015	\$ 250.00
988350	SHI GOVERNMENT SOLUTIONS INC	8/12/2015	\$ 15,999.00
988351	SOCIETY OF ST VINCENT DE PAUL	8/12/2015	\$ 2,086.58
988352	SPBS, INC	8/12/2015	\$ 2,646.00
988353	ST ANDREW LUTHERAN CHURCH	8/12/2015	\$ 150.00
988354	ST JAMES THE APOSTLE CATHOLIC	8/12/2015	\$ 300.00
988355	ST LEO CATHOLIC CHURCH	8/12/2015	\$ 200.00
988356	ST ROSE OF LIMA PARISH	8/12/2015	\$ 200.00
988357	STAPLES ADVANTAGE	8/12/2015	\$ 45.69
988358	STERLING'S PUB SAFETY UNIFORMS	8/12/2015	\$ 680.83
988359	STEWART TITLE COMPANY	8/12/2015	\$ 108.25
988360	TALLEY, ANTHONY	8/12/2015	\$ 325.00
988361	TEJAS PREMIER BLDG CONTRACTOR	8/12/2015	\$ 19,832.94
988362	TERO TECHNOLOGIES INC	8/12/2015	\$ 7,516.37
988363	TETRA TECH DIVISIONS	8/12/2015	\$ 26,616.52
988364	TEXAS DEPT OF CRIMINAL JUSTICE	8/12/2015	\$ 3,550.00
988365	TIME WARNER CABLE SAN ANTONIO	8/12/2015	\$ 1,014.53
988366	TOSHIBA	8/12/2015	\$ 12.66
988367	TOSHIBA OCS	8/12/2015	\$ 346.01
988368	TRANS UNION RISK	8/12/2015	\$ 475.00
988369	TX DEPT OF LICENSING AND REG	8/12/2015	\$ 40.00
988370	TX DEPT OF LICENSING AND REG	8/12/2015	\$ 285.00
988371	TX DMV	8/12/2015	\$ 43.60

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988372	TYCO INTEGRATED SECURITY	8/12/2015	\$ 100.00
988373	UNIFIRST HOLDINGS, INC.	8/12/2015	\$ 138.16
988374	UNIVERSITY HEALTH SYSTEM	8/12/2015	\$ 343,126.40
988375	UNIVERSITY HEALTH SYSTEM	8/12/2015	\$ 502.15
988376	UZOMBA, GRACE	8/12/2015	\$ 10.00
988377	VALLA CONSTRUCTION INC	8/12/2015	\$ 175.00
988378	WESTMINSTER SQUARE SOCIAL SVC	8/12/2015	\$ 75.00
988379	WHISPERING OAKS SWIM CLUB	8/12/2015	\$ 185.00
988380	WOODS OF SHAVANO	8/12/2015	\$ 200.00
988381	WORLDWIDE PEST CONTROL INC	8/12/2015	\$ 55.00
988382	YOUNG WOMEN'S CHRISTIAN ASSOC	8/12/2015	\$ 2,478.80
			\$ 1,950,284.22

EFT PAYMENTS FOR: 08/12/2015

81215001	ANDERS III, JAMES B	8/12/2015	\$ 140.00
81215002	ANDREWS, JOCELYN C	8/12/2015	\$ 450.00
81215003	BASKETTE, WILLIAM L.	8/12/2015	\$ 1,368.00
81215004	BOYD, STEPHANIE R	8/12/2015	\$ 888.75
81215005	BRADLEY, MARILYN	8/12/2015	\$ 350.00
81215006	BUSTILLOS, JESSE JON	8/12/2015	\$ 165.00
81215007	CANTRELL, ANTHONY B	8/12/2015	\$ 945.00
81215008	CASTILLO, DAVID	8/12/2015	\$ 400.00
81215009	CHAIRES, ALBERTO	8/12/2015	\$ 300.00
81215010	COLTON, ANTHONY	8/12/2015	\$ 140.00
81215011	CONNOLLY, THERESA M.	8/12/2015	\$ 850.00
81215012	CORONADO, TODD GIL	8/12/2015	\$ 440.00
81215013	COSGROVE, RONALD B.	8/12/2015	\$ 140.00
81215014	DAVIDSON, WILLIAM F	8/12/2015	\$ 740.00
81215015	EDELMAN, ANDREW H	8/12/2015	\$ 265.00
81215016	ESTORGA, JESSICA A	8/12/2015	\$ 280.00
81215017	FLORES, GERARDO C	8/12/2015	\$ 757.50
81215018	GARCIA, CANDICE PAIZ	8/12/2015	\$ 300.00
81215019	GARCIA, JULIA	8/12/2015	\$ 140.00
81215020	GARZA, ANITA PEREZ	8/12/2015	\$ 400.00
81215021	GUINN, GAMMON	8/12/2015	\$ 280.00
81215022	HARDY, BRENT R	8/12/2015	\$ 1,300.00
81215023	HENRICKSEN, CHRISTIAN	8/12/2015	\$ 540.00
81215024	HICKS, BOB M	8/12/2015	\$ 215.00
81215025	HICKS, JOHN T	8/12/2015	\$ 305.00
81215026	HUFF, C WAYNE	8/12/2015	\$ 1,625.00
81215027	HUFF, YOLANDA T	8/12/2015	\$ 400.00
81215028	KEANE-DAWES, SEAN	8/12/2015	\$ 850.00
81215029	KELLEY, JEFF D	8/12/2015	\$ 140.00
81215030	KENDALL, LOWELL S	8/12/2015	\$ 500.00
81215031	LEVENSTEIN, BRENDA LOUISE	8/12/2015	\$ 500.00
81215032	LOCK, JEB D	8/12/2015	\$ 781.25
81215033	LOPEZ, RAY	8/12/2015	\$ 140.00
81215034	MARQUEZ, STEVEN G	8/12/2015	\$ 100.00
81215035	MAYFIELD, GEOFFERY R	8/12/2015	\$ 500.00
81215036	MIDDLETON, SUNNY	8/12/2015	\$ 280.00
81215037	MONTOYA JR., ISIDRO	8/12/2015	\$ 140.00
81215038	PATE JR, ROBERT C	8/12/2015	\$ 140.00
81215039	PATTERSON, JULIE BRAY	8/12/2015	\$ 600.00
81215040	PAYNE, GLENN	8/12/2015	\$ 175.00
81215041	PENA, JENNIFER	8/12/2015	\$ 140.00
81215042	PEREZ, ADRIAN A	8/12/2015	\$ 600.00

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81215043	RABAGO, ANTHONY A	8/12/2015	\$ 140.00
81215044	RICHARDSON, JOEL G	8/12/2015	\$ 140.00
81215045	RITENOUR JR, JOHN J	8/12/2015	\$ 688.25
81215046	RODRIGUEZ, CHRISTOPHER PAUL	8/12/2015	\$ 140.00
81215047	ROPER, MEGAN	8/12/2015	\$ 350.00
81215048	SAREEN, ISHAN	8/12/2015	\$ 200.00
81215049	SHELLER, TERESA RACHEL	8/12/2015	\$ 640.00
81215050	SHIRAZI, KURUSH AARON	8/12/2015	\$ 440.00
81215051	SMITH, ANN MARIE	8/12/2015	\$ 240.00
81215052	THORN, SHARON C	8/12/2015	\$ 420.00
81215053	UNGER, BEATRIZ	8/12/2015	\$ 280.00
81215054	UZOMBA, GRACE M	8/12/2015	\$ 500.00
81215055	VALDEZ JR., JERRY	8/12/2015	\$ 165.00
81215056	VILLAREAL, RAYMOND ANTHONY	8/12/2015	\$ 140.00
81215057	WALTERS, DEEPALI MEENU	8/12/2015	\$ 918.74
81215058	WHITE, JEROME	8/12/2015	\$ 140.00
81215059	WOOD III, BERTRAM O.	8/12/2015	\$ 500.00
81215060	WOODARD, DAVID ANDRE	8/12/2015	\$ 280.00
81215061	AIRGAS SOUTHWEST	8/12/2015	\$ 294.19
81215062	ALJON FAMILY COUNSELING PLLC	8/12/2015	\$ 4,800.00
81215063	ARAMARK CORRECTIONAL SERVICES	8/12/2015	\$ 20,577.25
81215064	CDW GOVERNMENT, LLC.	8/12/2015	\$ 854.99
81215065	COMFORT AIR ENGINEERING INC	8/12/2015	\$ 142.20
81215066	CRESTWAY CENTRE LP	8/12/2015	\$ 28.66
81215067	DC DISTRIBUTING	8/12/2015	\$ 6,906.94
81215068	ERGON ASPHALT & EMULSIONS, INC	8/12/2015	\$ 12,114.52
81215069	GRANDE TRUCK CENTER INC	8/12/2015	\$ 107.50
81215070	GT DISTRIBUTORS, INC.	8/12/2015	\$ 20,041.35
81215071	HIGH SIERRA ELECTRONICS, INC.	8/12/2015	\$ 4,030.00
81215072	HOSPITAL KLEAN OF TEXAS, INC	8/12/2015	\$ 2,894.00
81215073	J3 COMPANY LLC	8/12/2015	\$ 11,004.08
81215074	JUMES, MICHAEL THOMAS	8/12/2015	\$ 5,250.00
81215075	MAVERICK COUNTY HOSPITAL DISTR	8/12/2015	\$ 8,283.58
81215076	MR TRANSMISSION	8/12/2015	\$ 2,813.02
81215077	OFFICE DEPOT INC	8/12/2015	\$ 10,630.59
81215078	PETROLEUM TRADERS CORPORATION	8/12/2015	\$ 13,255.61
81215079	R INSTALL COMPANY	8/12/2015	\$ 13,200.00
81215080	S.J. LOUIS CONSTRUCTION OF TEX	8/12/2015	\$ 214,487.76
81215081	SAN ANTONIO RIVER AUTHORITY	8/12/2015	\$ 3,248,459.59
81215082	SHANNON-MONK INC	8/12/2015	\$ 83,830.92
81215083	TURNING POINT CHILDREN	8/12/2015	\$ 5,924.41
81215084	VOICE & DATA NETWORKS INC	8/12/2015	\$ 745.00
81215085	WASTE MANAGEMENT OF TEXAS INC	8/12/2015	\$ 484.00
81215086	XEROX CORPORATION	8/12/2015	\$ 53,796.84
			\$3,770,989.49

WIRE PAYMENTS FOR: 08/12/2015

WIRE	AETNA	\$	808,349.30
WIRE	SUN LIFE ASSURANCE	\$	96,574.95
WIRE	CHASE BANK - PURCHASING CARD	\$	28,598.75
WIRE	CHASE BANK - TRAVEL CARD	\$	1,123.00
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$	839,091.22
			\$ 1,773,737.22

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	GRAND TOTAL		\$7,495,010.93

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/14/2015			
988384	ACEVEDO, PAUL R.	8/14/2015	\$ 140.00
988385	ALLEN, MATTHEW THOMAS	8/14/2015	\$ 190.00
988386	ANDERSON, KELLIE	8/14/2015	\$ 140.00
988387	AYON, MARISA E	8/14/2015	\$ 725.00
988388	BAIRD, MICHAEL ALAN	8/14/2015	\$ 140.00
988389	BARNETT, STEVEN	8/14/2015	\$ 190.00
988390	BASILE, KARL ANTHONY	8/14/2015	\$ 500.00
988391	BAUGH, GEORGE W.	8/14/2015	\$ 605.76
988392	BECK, THOMAS B.	8/14/2015	\$ 140.00
988393	BELIVEAU, MICHAEL	8/14/2015	\$ 300.00
988394	BENAVIDES, ALMA	8/14/2015	\$ 500.00
988395	BOMBENGER, MARK J	8/14/2015	\$ 725.00
988396	BOYER, RYAN	8/14/2015	\$ 225.00
988397	BRANNAN, QUIENCY	8/14/2015	\$ 190.00
988398	BROOKS, WILLIAM A	8/14/2015	\$ 165.00
988399	BROWN, STEPHANIE R	8/14/2015	\$ 100.00
988400	BYINGTON, RICARDO A	8/14/2015	\$ 925.00
988401	CADENA, IRENE VELA	8/14/2015	\$ 2,214.58
988402	CALDAROLA, GAYLE	8/14/2015	\$ 300.00
988403	CASTANON, ORLANDO	8/14/2015	\$ 140.00
988404	CEPEDA, MARCO	8/14/2015	\$ 165.00
988405	COHEN, LAWRENCE MICHAEL	8/14/2015	\$ 500.00
988406	COLLINS, MICHAEL J.	8/14/2015	\$ 400.00
988407	CORBY, KAREN L	8/14/2015	\$ 500.00
988408	DARLING, MARK	8/14/2015	\$ 375.00
988409	DAVIS, JOHN F.	8/14/2015	\$ 1,310.00
988410	DAVIS, JOHN FRANCIS	8/14/2015	\$ 280.00
988411	DAVIS, SAMUEL	8/14/2015	\$ 196.88
988412	DE LA GARZA, DANIEL	8/14/2015	\$ 240.00
988413	DELAVAN, MARY KAY	8/14/2015	\$ 2,505.04
988414	DEVEAU, PATRICIA BLASCHKE	8/14/2015	\$ 75.00
988415	DIACHIN, DEAN A	8/14/2015	\$ 300.00
988416	DOMINGUEZ, ABEL	8/14/2015	\$ 500.00
988417	DULLNIG, DARRELL SCOTT	8/14/2015	\$ 165.00
988418	DUNHAM, JAMES T	8/14/2015	\$ 140.00
988419	DWIGANS, JAMES L	8/14/2015	\$ 305.00
988420	EAKLE, JOANNE	8/14/2015	\$ 575.00
988421	FISHER, ELIZABETH ANN	8/14/2015	\$ 75.00
988422	FUCHS, RAYMOND E.	8/14/2015	\$ 4,350.00
988423	FUENTES-VALDEZ, MARY E	8/14/2015	\$ 250.00
988424	GARCIA, M THERESA	8/14/2015	\$ 1,425.00
988425	GARCIA, ROLAND J	8/14/2015	\$ 62.50
988426	GARCIA-VALDEZ, LUCINDA	8/14/2015	\$ 1,160.00
988427	GEORGE, DYLAN	8/14/2015	\$ 190.00
988428	GOLD, CHARLES E	8/14/2015	\$ 500.00
988429	GRAUL JR, ROBERT L	8/14/2015	\$ 3,271.12
988430	GREEN, KELLY K	8/14/2015	\$ 500.00
988431	GREINER, RANDALL L.	8/14/2015	\$ 140.00
988432	GUERRERO, MONICA ELAINE	8/14/2015	\$ 675.00
988433	GULLER, SCOTT	8/14/2015	\$ 1,825.00
988434	HABY, MARK P	8/14/2015	\$ 900.00
988435	HAJEK III, ANTON PAUL	8/14/2015	\$ 443.10
988436	HERNANDEZ III, MIGUEL A.	8/14/2015	\$ 675.00
988437	HICKS, ANDREW K	8/14/2015	\$ 140.00
988438	HILL, G SCOTT	8/14/2015	\$ 165.00
988439	HITCHINGS, BARRY	8/14/2015	\$ 650.00

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988440	HOUSE, ARTESSIA	8/14/2015	\$ 140.00
988441	HOWARD, JULIE	8/14/2015	\$ 280.00
988442	JOHNSON, KERBY	8/14/2015	\$ 300.00
988443	KALE, ANEETA	8/14/2015	\$ 200.00
988444	KAPPMAYER, DOUGLAS J	8/14/2015	\$ 140.00
988445	KEILER, WILLIAM G	8/14/2015	\$ 300.00
988446	KIMBROUGH, BRIAN C.	8/14/2015	\$ 200.00
988447	KRAMER, SUZANNE	8/14/2015	\$ 140.00
988448	LARIOS, ASHLEY	8/14/2015	\$ 200.00
988449	LEE, HEE KYU	8/14/2015	\$ 140.00
988450	LONGAKER, KENTON DEEM	8/14/2015	\$ 900.00
988451	LOXSOM, ANDREW J	8/14/2015	\$ 875.00
988452	MARTINEZ, BERNAL LUZ	8/14/2015	\$ 140.00
988453	MARTINI, MANDI	8/14/2015	\$ 270.00
988454	MAURER II, ROBERT M	8/14/2015	\$ 1,150.00
988455	MCDONALD, TERRENCE	8/14/2015	\$ 400.00
988456	MCGINNIS, KELLY	8/14/2015	\$ 400.00
988457	MCRAE, LELAND	8/14/2015	\$ 500.00
988458	MENCKE, WALLACE C.	8/14/2015	\$ 10.00
988459	MILES, JANICE	8/14/2015	\$ 1,710.84
988460	MONTGOMERY, PATRICK BARRY	8/14/2015	\$ 330.00
988461	MORALES, TERESA BELEM	8/14/2015	\$ 890.00
988462	MULLINER, KRISTEN L	8/14/2015	\$ 660.00
988463	NAJERA, MIGUEL	8/14/2015	\$ 1,493.75
988464	PACHECO, DANIEL	8/14/2015	\$ 300.00
988465	PALMER, DANIEL	8/14/2015	\$ 140.00
988466	PEACE, TERRI C.	8/14/2015	\$ 140.00
988467	PEARSALL, ALANA	8/14/2015	\$ 180.00
988468	PERALES, RAUL	8/14/2015	\$ 425.00
988469	PIKER JR, EDWARD P	8/14/2015	\$ 1,735.00
988470	PITTL, KELLY	8/14/2015	\$ 300.00
988471	PORTER, ROBERT A	8/14/2015	\$ 190.00
988472	POWERS, BRIAN	8/14/2015	\$ 500.00
988473	PREECE, ANDREW GEORGE	8/14/2015	\$ 140.00
988474	PRINS, JAN	8/14/2015	\$ 140.00
988475	RHADBONE, JAMAL	8/14/2015	\$ 930.00
988476	RICHARDSON, LIONEL	8/14/2015	\$ 200.00
988477	RODRIGUEZ JR, RAMON S	8/14/2015	\$ 450.00
988478	RODRIGUEZ, FRED	8/14/2015	\$ 1,000.00
988479	RODRIGUEZ-DURON, LIZA	8/14/2015	\$ 225.00
988480	ROSENBACH, BENJAMIN E	8/14/2015	\$ 550.00
988481	RUBIOLA JR., CHARLES	8/14/2015	\$ 500.00
988482	SANTOS, TEODORE J	8/14/2015	\$ 140.00
988483	SEPULVEDA JR., JESSE A.	8/14/2015	\$ 165.00
988484	SHAFFER, GEORGE E	8/14/2015	\$ 420.00
988485	SHAUGHNESSY, EDWARD F	8/14/2015	\$ 200.00
988486	SHAW III, WILLIAM H	8/14/2015	\$ 300.00
988487	SHEFFIELD, SHAWN D	8/14/2015	\$ 700.00
988488	SHERMAN, KIRK	8/14/2015	\$ 190.00
988489	SILVA, JENNIFER WARREN	8/14/2015	\$ 400.00
988490	SIMMONS, GREGORY	8/14/2015	\$ 140.00
988491	SMITH, PAUL J	8/14/2015	\$ 1,143.75
988492	SMOTHERS, LAURA	8/14/2015	\$ 200.00
988493	SOUZA, LAWRENCE J	8/14/2015	\$ 140.00
988494	SOWELL, SCOTT A	8/14/2015	\$ 579.00
988495	STENBERG, JOE	8/14/2015	\$ 140.00
988496	SULLIVAN, JEANETTE BURNEY	8/14/2015	\$ 100.00
988497	THOMAS, DAVID N	8/14/2015	\$ 300.00
988498	URETSKY, GERALD ANTHONY	8/14/2015	\$ 800.00
988499	VALLADARES, MARLON	8/14/2015	\$ 630.00

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988500	VARA, MELISSA	8/14/2015	\$ 100.00
988501	VOIGT, LISA	8/14/2015	\$ 150.00
988502	WEISINGER, CHARLES J	8/14/2015	\$ 553.33
988503	WHITE, MARSHALL D	8/14/2015	\$ 300.00
988504	WILKES, JASON	8/14/2015	\$ 800.00
988505	WOOD, WAYNE TED	8/14/2015	\$ 250.00
988506	ZAMORA, MICHAEL R	8/14/2015	\$ 480.00
988507	AREVALOS, ANDREA N.	8/14/2015	\$ 673.75
988508	BYRD, AMANDA C.	8/14/2015	\$ 247.00
988509	CAPE, OMIGA	8/14/2015	\$ 673.75
988510	CICCOLONE, MICHAEL	8/14/2015	\$ 673.75
988511	COX, CRYSTAL DIANNE	8/14/2015	\$ 7.72
988512	DIAZ, JORGE	8/14/2015	\$ 673.75
988513	DORIA-ORTIZ, CHARLENE	8/14/2015	\$ 53.85
988514	GIBSON, ZACHARY	8/14/2015	\$ 592.00
988515	GUERRA, RICHARD	8/14/2015	\$ 673.75
988516	LOWE, JONATHAN	8/14/2015	\$ 673.75
988517	MARTINEZ, JOHN M	8/14/2015	\$ 283.36
988518	MYERS, MADELINE	8/14/2015	\$ 760.55
988519	POWELL, MATTHEW	8/14/2015	\$ 673.75
988520	PRICE, JASON	8/14/2015	\$ 27.84
988521	RIVAS, DESMON D.	8/14/2015	\$ 518.71
988522	SHELTON JR, WALDEN E	8/14/2015	\$ 1,294.36
988523	SMITH, ALICIA	8/14/2015	\$ 111.94
988524	SOLIS, LAURA	8/14/2015	\$ 2,210.00
988525	WAGNER, DARRELL	8/14/2015	\$ 40.58
988526	WILLIAMS, NANCY	8/14/2015	\$ 207.42
988527	GERARD RICKHOFF, COUNTY CLERK	8/14/2015	\$ 1,000.00
988528	GERARD RICKHOFF, COUNTY CLERK	8/14/2015	\$ 320.00
988529	JESSE SEPULVEDA	8/14/2015	\$ 96.00
988530	GERARD RICKHOFF, COUNTY CLERK	8/14/2015	\$ 500.00
988531	DUANE CHRISTOPHER HAMMONS	8/14/2015	\$ 109.20
988532	PARK WEST APARTMENTS	8/14/2015	\$ 37.00
988533	PARK WEST APARTMENTS	8/14/2015	\$ 37.00
988534	TOSCANO LAW FIRM PC	8/14/2015	\$ 25.00
988535	JEREMY PATRICK MINIHAN	8/14/2015	\$ 10.00
988536	PAUL R. ACEVEDO	8/14/2015	\$ 30.00
988537	GERARD RICKHOFF, COUNTY CLERK	8/14/2015	\$ 873.00
988538	GERARD RICKHOFF, COUNTY CLERK	8/14/2015	\$ 825.00
988539	IKON RENTAL MANAGEMENT LLC	8/14/2015	\$ 5.00
988540	DIANA M. GARCIA	8/14/2015	\$ 388.31
988541	KATHERINE GUTIERREZ	8/14/2015	\$ 53.56
988542	RAMON CRUZ	8/14/2015	\$ 241.02
988543	ANNA ESTRADA	8/14/2015	\$ 241.02
988544	DONALD HOGUE & GRACE YNOSTROSA	8/14/2015	\$ 200.00
988545	ALMAGUER, CLARA	8/14/2015	\$ 20.00
988546	ANDERSON, KELLIE	8/14/2015	\$ 10.00
988547	ANDERSON-RICHARDS, DANITA	8/14/2015	\$ 20.00
988548	AZTEC EVENTS AND TENTS	8/14/2015	\$ 119.40
988549	BELL, HILARY A	8/14/2015	\$ 20.00
988550	BOSWORTH PAPERS INC	8/14/2015	\$ 152.10
988551	BRAUN, ALAN	8/14/2015	\$ 10.00
988552	BROWN, VIRGINIA	8/14/2015	\$ 20.00
988553	CANON SOLUTIONS AMERICA, INC.	8/14/2015	\$ 208.12
988554	CAPITANO JR, JOHN S	8/14/2015	\$ 30.00
988555	CHURCH, KATHLEEN	8/14/2015	\$ 20.00
988556	CLAIMFOX OX INC	8/14/2015	\$ 38.40
988557	CLARK, TONI J LANE	8/14/2015	\$ 10.00
988558	COMMONWEALTH COMPUTER COMPANY	8/14/2015	\$ 35,383.20
988559	CONNOR, PATRICK M	8/14/2015	\$ 10.00

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988560	CRITERION TACTICAL, LLC	8/14/2015	\$ 1,500.00
988561	DAILEY-WELLS COMMUNICATIONS	8/14/2015	\$ 10,009.70
988562	DAVALOS, DIANA C	8/14/2015	\$ 20.00
988563	DE LA CRUZ, RENE M	8/14/2015	\$ 90.00
988564	DEEVES, CHRISTOPHER J	8/14/2015	\$ 10.00
988565	DENHAM, WILLIAM C	8/14/2015	\$ 20.00
988566	DETENTION HEALTH CARE SERVICES	8/14/2015	\$ 165.00
988567	DICKERSON, JOSEPHINE (JOSIE)	8/14/2015	\$ 50.00
988568	DUENAS, ESTHER V	8/14/2015	\$ 50.00
988569	FEDEX	8/14/2015	\$ 55.32
988570	GARCIA, CESAR D	8/14/2015	\$ 10.00
988571	GAYLER, MICHAEL L	8/14/2015	\$ 10.00
988572	GEHRING, JOHN	8/14/2015	\$ 10.00
988573	GMG HEALTH SYSTEMS P.A.	8/14/2015	\$ 530.00
988574	GRAINGER INC	8/14/2015	\$ 421.71
988575	GULF COAST PAPER COMPANY, INC	8/14/2015	\$ 1,368.20
988576	HADIGIAN, HENRY	8/14/2015	\$ 50.00
988577	HARDY, MARCIA	8/14/2015	\$ 10.00
988578	HERNANDEZ, PEDRO	8/14/2015	\$ 10.00
988579	HERZIK-MOORE, PATRICIA ANN	8/14/2015	\$ 30.00
988580	HILL COUNTRY DOG CENTER	8/14/2015	\$ 375.00
988581	HOMUTH, SHARON	8/14/2015	\$ 10.00
988582	IALEP-INTERNATIONAL ASSOC OF	8/14/2015	\$ 1,270.00
988583	INFOR (US) INC	8/14/2015	\$ 3,750.00
988584	JOHNSON, DANIEL LEE	8/14/2015	\$ 20.00
988585	KEL-LAC UNIFORMS INC	8/14/2015	\$ 221.70
988586	KING, JERRY DEAN	8/14/2015	\$ 70.00
988587	LABENZ-HOUGH, MARLENE	8/14/2015	\$ 10.00
988588	LANGUAGE LINE SERVICES	8/14/2015	\$ 106.46
988589	LESTER, VIRGINIA	8/14/2015	\$ 30.00
988590	LEWIS, LEE	8/14/2015	\$ 10.00
988591	LIQUID CAPITAL EXCHANGE INC	8/14/2015	\$ 13,605.88
988592	LITTLE, THOMAS A	8/14/2015	\$ 40.00
988593	LOOMIS	8/14/2015	\$ 429.00
988594	LOVESTOCK, IAN S	8/14/2015	\$ 30.00
988595	LUGO, EMZESS C	8/14/2015	\$ 10.00
988596	MARTINEZ, SEAN P	8/14/2015	\$ 10.00
988597	MATA, RON	8/14/2015	\$ 10.00
988598	MCCUTCHEN, BERNARD T.	8/14/2015	\$ 20.00
988599	MEAD, JOHN A	8/14/2015	\$ 10.00
988600	MEDELLIN-STURM, GLORIA	8/14/2015	\$ 30.00
988601	MENDOZA, ROBERT	8/14/2015	\$ 20.00
988602	MISSION RESTAURANT SUPPLY	8/14/2015	\$ 315.00
988603	MOORE II, JOHN	8/14/2015	\$ 30.00
988604	MORENO, ROLAND	8/14/2015	\$ 30.00
988605	P.E.A.C.E. INITIATIVE	8/14/2015	\$ 831.32
988606	PARKER, SETH	8/14/2015	\$ 50.00
988607	PUBLIC AGENCY TRAINING COUNCIL	8/14/2015	\$ 295.00
988608	RIDDICK, WILLIAM M	8/14/2015	\$ 20.00
988609	RIVER CITY REHABILITATION	8/14/2015	\$ 30.00
988610	RODRIGUEZ, DONALD	8/14/2015	\$ 38.35
988611	ROSAS, FRANK A	8/14/2015	\$ 61.85
988612	ROSSI, ARTHUR J	8/14/2015	\$ 30.00
988613	RUSSELL, SHERRELL	8/14/2015	\$ 10.00
988614	SA EXPRESS NEWS	8/14/2015	\$ 399.20
988615	SACHANOWICZ, LESLIE	8/14/2015	\$ 10.00
988616	SCHECHTER, STEPHEN J	8/14/2015	\$ 10.00
988617	SHELTON, WADE B	8/14/2015	\$ 10.00
988618	SIEFFERT, GREGORY	8/14/2015	\$ 10.00
988619	SKOGLAND, JOHN E	8/14/2015	\$ 30.00

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988620	SMALLBONE, MARY ALICE	8/14/2015	\$ 10.00
988621	SOUTHSIDE NEUROLOGY PA	8/14/2015	\$ 69.00
988622	STONE OAK ATHLETICS ASSOC	8/14/2015	\$ 918.75
988623	TDCJ-CASHIER OFFICE	8/14/2015	\$ 1,612.98
988624	TEEX	8/14/2015	\$ 240.00
988625	TEXAS JAIL ASSOCIATION	8/14/2015	\$ 220.00
988626	TEXAS STATE UNIVERSITY	8/14/2015	\$ 350.00
988627	THE DEBERRY GROUP	8/14/2015	\$ 30,175.84
988628	THE TRAFFIC SAFETY STORE	8/14/2015	\$ 430.34
988629	TIME INSURANCE AGENCY, INC	8/14/2015	\$ 100.00
988630	TIME WARNER CABLE SAN ANTONIO	8/14/2015	\$ 243.06
988631	TOSHIBA	8/14/2015	\$ 187.80
988632	TOSHIBA OCS	8/14/2015	\$ 5,034.72
988633	TRIPLE-S STEEL/INTSEL STEEL	8/14/2015	\$ 364.67
988634	TX COLLEGE OF PROBATE JUDGES	8/14/2015	\$ 800.00
988635	TX DEPT OF LICENSING AND REG	8/14/2015	\$ 200.00
988636	UNDERWOOD, ROBERT B	8/14/2015	\$ 50.00
988637	UNIFIRST HOLDINGS, INC.	8/14/2015	\$ 1,712.94
988638	UNIFLEX CHURCH FURNISHINGS	8/14/2015	\$ 2,114.15
988639	US BANK NA	8/14/2015	\$ 139,021.54
988640	US POSTAL SERVICE	8/14/2015	\$ 16,886.26
988641	UZOMBA, GRACE	8/14/2015	\$ 20.00
988642	VALDEZ MA LPC PLLC, LOU	8/14/2015	\$ 10.00
988643	VALENTIC, TERESA K	8/14/2015	\$ 30.00
988644	VARSITY CONTRACTORS, INC.	8/14/2015	\$ 900.00
988645	VISTA MEADOWS APARTMENTS	8/14/2015	\$ 517.00
988646	WALDRON, KAREN	8/14/2015	\$ 10.00
988647	WALKER, CHARLES	8/14/2015	\$ 70.00
988648	WATTS, LAUREL	8/14/2015	\$ 10.00
988649	WEISS, ERIC B	8/14/2015	\$ 50.00
988650	WOODHILL PUBLIC FACILITY CORP	8/14/2015	\$ 620.00
988651	WRIGHT, JOHN M	8/14/2015	\$ 30.00
988652	YORK, FRED J	8/14/2015	\$ 20.00
			\$ 355,501.30

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81415001	AGUILERA, JUAN P.	8/14/2015	\$ 850.00
81415002	AMBROSINO JR, ROBERTO	8/14/2015	\$ 740.00
81415003	BARNETT, BYRON E.	8/14/2015	\$ 690.00
81415004	BLAKE, ANGELA LUTHI	8/14/2015	\$ 1,788.00
81415005	BOCQUIN, KAREN	8/14/2015	\$ 880.00
81415006	BOHAC, JOSEPH K	8/14/2015	\$ 300.00
81415007	BOWLES, MICHAEL D.	8/14/2015	\$ 326.88
81415008	BOYD, FRANKIE GENEVA	8/14/2015	\$ 400.00
81415009	BRADNEY, SCOTT	8/14/2015	\$ 229.28
81415010	BUSTAMANTE, JOHN M	8/14/2015	\$ 908.08
81415011	BUSTILLOS, JESSE JON	8/14/2015	\$ 165.00
81415012	CARDENAS JR, ADAM	8/14/2015	\$ 600.00
81415013	CHAIRES, ALBERTO	8/14/2015	\$ 516.32
81415014	COLLINS, DAVID M	8/14/2015	\$ 672.46
81415015	CONNOLLY, THERESA M.	8/14/2015	\$ 500.00
81415016	CUPIT, JEANIE	8/14/2015	\$ 9,030.00
81415017	DAVIDSON, WILLIAM F	8/14/2015	\$ 200.00
81415018	DAVIS, SHEY	8/14/2015	\$ 175.00
81415019	DELANO JR., WILLIAM G.	8/14/2015	\$ 1,090.00
81415020	DITTMAN, ROBERT	8/14/2015	\$ 140.00

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81415021	ENGELKE, STEVEN KEITH	8/14/2015	\$ 500.00
81415022	ESTORGA, JESSICA A	8/14/2015	\$ 717.88
81415023	FALKIEWICZ, CHRISTINA L	8/14/2015	\$ 575.00
81415024	FROELICH, ANDREW C	8/14/2015	\$ 300.00
81415025	FUTRELL, F ALAN	8/14/2015	\$ 850.00
81415026	GAONA, ROBERT	8/14/2015	\$ 1,127.28
81415027	GARCIA, JULIA	8/14/2015	\$ 560.00
81415028	GARZA, ABELARDO	8/14/2015	\$ 500.00
81415029	GARZA, CECILIA	8/14/2015	\$ 100.00
81415030	GARZA, JESUS DAVID	8/14/2015	\$ 140.00
81415031	GOMEZ, VICTOR R.	8/14/2015	\$ 140.00
81415032	GONZALEZ, JESSICA A	8/14/2015	\$ 400.00
81415033	GONZALEZ, ROSA MARIA	8/14/2015	\$ 676.96
81415034	HANSON, KRISTIN	8/14/2015	\$ 575.00
81415035	HARGROVE, CLAIRE	8/14/2015	\$ 750.12
81415036	HARKIEWICZ, STEVEN N	8/14/2015	\$ 800.00
81415037	HEARD, LAURA D	8/14/2015	\$ 20.00
81415038	HELLRUNG, MARGARET CECILIA	8/14/2015	\$ 1,141.89
81415039	HENRICKSEN, SEAN	8/14/2015	\$ 140.00
81415040	HERNANDEZ, JUAN CARLOS	8/14/2015	\$ 1,352.50
81415041	HILL, DALE L.	8/14/2015	\$ 650.00
81415042	HORTICK, CHRISTINE	8/14/2015	\$ 467.92
81415043	HUFF, C WAYNE	8/14/2015	\$ 1,168.75
81415044	HUFF, YOLANDA T	8/14/2015	\$ 475.00
81415045	JUSTICE, SALLY	8/14/2015	\$ 1,558.52
81415046	KEANE-DAWES, SEAN	8/14/2015	\$ 850.00
81415047	KELL, ORLANDO	8/14/2015	\$ 200.00
81415048	KOLODZIEJ, DUSTIN S.	8/14/2015	\$ 140.00
81415049	LAHOOD, ADAM MICHAEL	8/14/2015	\$ 550.00
81415050	LESNIAK, MELISSA	8/14/2015	\$ 140.00
81415051	LESSERT, TODD	8/14/2015	\$ 50.00
81415052	LOPEZ, RAY	8/14/2015	\$ 300.00
81415053	LOWE, ALLEN K	8/14/2015	\$ 650.00
81415054	MATA, RON H	8/14/2015	\$ 300.00
81415055	MAURER, VIRGINIA E	8/14/2015	\$ 1,425.00
81415056	MCNEIL, LAIRD H	8/14/2015	\$ 200.00
81415057	MIDDLETON, SUNNY	8/14/2015	\$ 165.00
81415058	MIRANDA, MARY A	8/14/2015	\$ 1,140.00
81415059	MONTOYA JR., ISIDRO	8/14/2015	\$ 400.00
81415060	MORALES-PADIA, TRISHA MARIE	8/14/2015	\$ 345.00
81415061	MORENO, DENNIS L	8/14/2015	\$ 1,460.00
81415062	MORGAN, M. FAYE	8/14/2015	\$ 300.00
81415063	NOBLE, SUE	8/14/2015	\$ 500.00
81415064	OLIVEIRA-DURAN, LAURA	8/14/2015	\$ 250.00
81415065	PARKER, DEBRA L	8/14/2015	\$ 250.00
81415066	PATE JR, ROBERT C	8/14/2015	\$ 140.00
81415067	PATTERSON, JULIE BRAY	8/14/2015	\$ 100.00
81415068	PEPLINSKI, JAMES B	8/14/2015	\$ 425.00
81415069	PEREZ, JOHN GILBERT	8/14/2015	\$ 305.00
81415070	PEREZ, LINDA IRENE	8/14/2015	\$ 140.00
81415071	PEREZ, ROGER A	8/14/2015	\$ 175.00
81415072	PERKINS, AMY EUBANKS	8/14/2015	\$ 1,710.00
81415073	PLAYER, KELLIE K	8/14/2015	\$ 570.00
81415074	RAMOS, RICARDO	8/14/2015	\$ 140.00
81415075	RENDON, EDUARDO	8/14/2015	\$ 420.00
81415076	REPKA, MICHAEL ANTHONY	8/14/2015	\$ 140.00
81415077	RODRIGUEZ, CHRISTOPHER PAUL	8/14/2015	\$ 300.00
81415078	ROJAS, AIDA R	8/14/2015	\$ 812.60
81415079	SALAZAR, MARIA	8/14/2015	\$ 1,680.20
81415080	SANDOVAL, FRANK D	8/14/2015	\$ 600.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
81415081	SAREEN, ISHAN	8/14/2015	\$ 400.00
81415082	SETTLE, ELIZABETH A.	8/14/2015	\$ 475.00
81415083	SHAFFER, ROBERT	8/14/2015	\$ 165.00
81415084	SHIRAZI, KURUSH AARON	8/14/2015	\$ 280.00
81415085	SMITH, ANN MARIE	8/14/2015	\$ 740.00
81415086	SMITH, ANTHONY MARTIN	8/14/2015	\$ 1,350.00
81415087	SOYARS, JODI S	8/14/2015	\$ 500.00
81415088	STEPHENSON, BEN A	8/14/2015	\$ 1,256.00
81415089	THORN, SHARON C	8/14/2015	\$ 75.00
81415090	UZOMBA, GRACE M	8/14/2015	\$ 100.00
81415091	VAN BRUNT, CHAD	8/14/2015	\$ 165.00
81415092	WEBB, JENNIFER	8/14/2015	\$ 400.00
81415093	WILKE, STEPHANIE H	8/14/2015	\$ 300.00
81415094	TROY, WILLIAM N.	8/14/2015	\$ 2,230.00
81415095	WILLIS, DAVID L.	8/14/2015	\$ 375.00
81415096	WOOD III, BERTRAM O.	8/14/2015	\$ 590.00
81415097	YOUNG, JOHN P.	8/14/2015	\$ 140.00
81415098	ZAMORA, LAUREN D	8/14/2015	\$ 1,163.55
81415099	AIRGAS SOUTHWEST	8/14/2015	\$ 30.00
81415100	ARAMARK CORRECTIONAL SERVICES	8/14/2015	\$ 63,869.80
81415101	ERGON ASPHALT & EMULSIONS, INC	8/14/2015	\$ 50,931.97
81415102	GRANDE TRUCK CENTER INC	8/14/2015	\$ 108.10
81415103	GT DISTRIBUTORS, INC.	8/14/2015	\$ 5,848.65
81415104	INDUSTRIAL COMMUNICATIONS	8/14/2015	\$ 266.00
81415105	LA PRENSA	8/14/2015	\$ 240.00
81415106	O'REILLY AUTO PARTS	8/14/2015	\$ 1,609.90
81415107	OFFICE DEPOT INC	8/14/2015	\$ 6,089.62
81415108	SOUTHWEST KEY PROGRAM INC	8/14/2015	\$ 6,979.00
81415109	THE RAPE CRISIS CENTER	8/14/2015	\$ 6,045.00
81415110	THOMSON-WEST	8/14/2015	\$ 2,288.79
			<u>\$208,172.02</u>

PAYROLL FOR: 08/14/2015

GROSS WAGES	\$ 10,601,833.79
FICA	\$ 762,874.60
TCDRS	\$ 2,623,119.64
	<u>\$ 13,987,828.03</u>

MANUAL PAYMENT FOR: 08/13/2015

988383 WOLFF, JASON	8/13/2015	\$ 235.00
		<u>\$235.00</u>

GRAND TOTAL \$14,551,736.35

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/25/2015
DISBURSEMENTS FOR: 08/19/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/19/2015			
988654	ALLEN, MATTHEW THOMAS	8/19/2015 \$	610.00
988655	ANDERSON, KELLIE	8/19/2015 \$	140.00
988656	APPELT, JOSEPH P.	8/19/2015 \$	500.00
988657	BARNETT, STEVEN	8/19/2015 \$	100.00
988658	BASILE, KARL ANTHONY	8/19/2015 \$	650.00
988659	BAUGH, GEORGE W.	8/19/2015 \$	1,075.00
988660	BEAL, PHYLLIS J	8/19/2015 \$	940.00
988661	BECK, THOMAS B.	8/19/2015 \$	140.00
988662	BENAVIDES, ALMA	8/19/2015 \$	940.00
988663	BENAVIDES, MARK H	8/19/2015 \$	925.00
988664	BENAVIDES, MICHAEL H	8/19/2015 \$	965.00
988665	BOYER, RYAN	8/19/2015 \$	330.00
988666	BOZZA, MAC	8/19/2015 \$	280.00
988667	BRAUBACH, ROBERT	8/19/2015 \$	1,062.50
988668	BROWN, STEPHANIE R	8/19/2015 \$	140.00
988669	BRUNER, JAMES L.	8/19/2015 \$	600.00
988670	BUNK, J CHARLES	8/19/2015 \$	175.00
988671	BURCHARD, BROCK S	8/19/2015 \$	580.00
988672	BURKE, DEBORAH S.	8/19/2015 \$	140.00
988673	BUTLER III, MILTON C.	8/19/2015 \$	692.50
988674	CACERES, VIVIAN	8/19/2015 \$	500.00
988675	CALLAHAN, MICHAEL S.	8/19/2015 \$	140.00
988676	CARRILLO, NINFA GALLEGOS	8/19/2015 \$	200.00
988677	CASTANON, ORLANDO	8/19/2015 \$	140.00
988678	CEPEDA, MARCO	8/19/2015 \$	280.00
988679	CHURAK, GARY	8/19/2015 \$	400.00
988680	COHEN, LAWRENCE MICHAEL	8/19/2015 \$	500.00
988681	COMPTON, CATHY S	8/19/2015 \$	1,200.00
988682	CORBY, KAREN L	8/19/2015 \$	1,300.00
988683	COX, CORNELIUS N.	8/19/2015 \$	550.00
988684	CUELLAR, DAVID A	8/19/2015 \$	590.00
988685	DAVIS, JOHN FRANCIS	8/19/2015 \$	125.00
988686	DIACHIN, DEAN A	8/19/2015 \$	1,130.00
988687	DULLNIG, DARRELL SCOTT	8/19/2015 \$	470.00
988688	DUNHAM, JAMES T	8/19/2015 \$	75.00
988689	DWIGANS, JAMES L	8/19/2015 \$	560.00
988690	ECONOMIDY, JOHN M.	8/19/2015 \$	127.50
988691	EMMONS, DEREK W	8/19/2015 \$	1,740.00
988692	ERPS, VANESSA	8/19/2015 \$	165.00
988693	FINCH, MATTHEW L	8/19/2015 \$	140.00
988694	FISCHER, JONATHAN DANE	8/19/2015 \$	100.00
988695	FISCHER, JUSTIN	8/19/2015 \$	835.00
988696	FLORES, EDUARDO	8/19/2015 \$	140.00
988697	GADDIS, HOWARD	8/19/2015 \$	190.00
988698	GARCIA, DAVID A	8/19/2015 \$	250.00
988699	GARCIA, M THERESA	8/19/2015 \$	140.00
988700	GARCIA, ROLAND J	8/19/2015 \$	300.00
988701	GEBBIA, ROBERT F	8/19/2015 \$	50.00
988702	GEORGE, DYLAN	8/19/2015 \$	140.00
988703	GOAINS, MICHAEL D	8/19/2015 \$	140.00
988704	GOLD, CHARLES E	8/19/2015 \$	2,250.00
988705	GRANADOS, MICHAEL DAVID	8/19/2015 \$	1,508.25
988706	GREEN, KELLY K	8/19/2015 \$	100.00
988707	GREINER, RANDALL L.	8/19/2015 \$	420.00
988708	HAJEK III, ANTON PAUL	8/19/2015 \$	165.00
988709	HARGIS, JOHN RICHARD	8/19/2015 \$	150.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 08/19/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
988710	HERNANDEZ III, MIGUEL A.	8/19/2015	\$ 9,927.50
988711	HERNANDEZ, FLAVIO	8/19/2015	\$ 300.00
988712	HERNANDEZ, OSCAR	8/19/2015	\$ 665.00
988713	HICKS, ANDREW K	8/19/2015	\$ 865.00
988714	HILL, G SCOTT	8/19/2015	\$ 265.00
988715	HOUSE, ARTESSIA	8/19/2015	\$ 140.00
988716	HOWARD, JULIE	8/19/2015	\$ 445.00
988717	JOHNSON, KERBY	8/19/2015	\$ 50.00
988718	JONES, DAYNA	8/19/2015	\$ 140.00
988719	JOYNER, JONATHAN KUIPERS	8/19/2015	\$ 1,600.00
988720	KAPMEYER, DOUGLAS J	8/19/2015	\$ 150.00
988721	KARL, ERIC	8/19/2015	\$ 5,550.00
988722	KRAMER, SUZANNE	8/19/2015	\$ 680.00
988723	KREIDER III, EVERETTE F	8/19/2015	\$ 140.00
988724	LANE, THOMAS	8/19/2015	\$ 265.00
988725	LANGLOIS, RICHARD E	8/19/2015	\$ 450.00
988726	LARA, GUILLERMO JR	8/19/2015	\$ 750.00
988727	LAYE JR, JOHN C	8/19/2015	\$ 150.00
988728	LEE, HEE KYU	8/19/2015	\$ 280.00
988729	LEGARRETA, VERONICA I	8/19/2015	\$ 265.00
988730	LEVIS, EARL	8/19/2015	\$ 540.00
988731	LONGAKER, KENTON DEEM	8/19/2015	\$ 280.00
988732	LOPEZ, BRANDEN	8/19/2015	\$ 900.00
988733	LOXSOM, ANDREW J	8/19/2015	\$ 75.00
988734	LUNA, LETICIA ANN	8/19/2015	\$ 140.00
988735	MAMORI PLLC, R AMIR	8/19/2015	\$ 1,100.00
988736	MARTINEZ, BERNAL LUZ	8/19/2015	\$ 190.00
988737	MARTINEZ, JEFFREY	8/19/2015	\$ 100.00
988738	MARTINEZ, RAYMOND	8/19/2015	\$ 750.00
988739	MARTINI, MANDI	8/19/2015	\$ 250.00
988740	MCCRAY, HUBERT TODD	8/19/2015	\$ 150.00
988741	MCGINNIS, KELLY	8/19/2015	\$ 850.00
988742	MCKINNEY, BARRETT	8/19/2015	\$ 165.00
988743	MCRAE, LELAND	8/19/2015	\$ 300.00
988744	MEHLER, DANIEL	8/19/2015	\$ 140.00
988745	MEYRAT, JAMES	8/19/2015	\$ 140.00
988746	MITCHELL, RUSSELL	8/19/2015	\$ 140.00
988747	MOLINA, LINDA	8/19/2015	\$ 140.00
988748	MONTGOMERY, PATRICK BARRY	8/19/2015	\$ 930.00
988749	MORALES, MARISSA BARRERA	8/19/2015	\$ 500.00
988750	MORALES, TERESA BELEM	8/19/2015	\$ 300.00
988751	MORITZ, JAY	8/19/2015	\$ 165.00
988752	MULLINER, KRISTEN L	8/19/2015	\$ 680.00
988753	NAJERA, MIGUEL	8/19/2015	\$ 700.00
988754	NEGRON, DOMINIC J	8/19/2015	\$ 750.00
988755	OEI-BALLARD, F. M.	8/19/2015	\$ 700.00
988756	OLTERS DORF, JAMES	8/19/2015	\$ 140.00
988757	OWEN, AMY	8/19/2015	\$ 560.00
988758	PACHECO, DANIEL	8/19/2015	\$ 140.00
988759	PALMER, DANIEL	8/19/2015	\$ 300.00
988760	PIKER JR, EDWARD P	8/19/2015	\$ 280.00
988761	PITTL, KELLY	8/19/2015	\$ 445.00
988762	PLACIER, THOMAS L.	8/19/2015	\$ 290.00
988763	POLLOCK, JULIE B.	8/19/2015	\$ 740.00
988764	PORTER, ROBERT A	8/19/2015	\$ 625.00
988765	POTHOVEN, CHRISTOPHER R	8/19/2015	\$ 140.00
988766	POWERS, BRIAN	8/19/2015	\$ 690.14
988767	PREECE, ANDREW GEORGE	8/19/2015	\$ 1,150.00
988768	PRINS, JAN	8/19/2015	\$ 500.00
988769	RAIGN, MICHAEL S.	8/19/2015	\$ 5,051.25

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/25/2015
DISBURSEMENTS FOR: 08/19/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
988770	RAMOS, MICHAEL ANTHONY	8/19/2015	\$ 140.00
988771	REEVES, JAMES M	8/19/2015	\$ 140.00
988772	REYNOLDS, ERIK STEVEN	8/19/2015	\$ 1,310.00
988773	RICHARDSON, TARA DELYCE	8/19/2015	\$ 400.00
988774	ROBBERSON, JOHN L	8/19/2015	\$ 280.00
988775	RODRIGUEZ, ALBERTO L	8/19/2015	\$ 300.00
988776	RODRIGUEZ, FRED	8/19/2015	\$ 340.00
988777	RODRIGUEZ, VENESSA	8/19/2015	\$ 140.00
988778	RODRIGUEZ-DURON, LIZA	8/19/2015	\$ 550.00
988779	RUBIOLA JR., CHARLES	8/19/2015	\$ 1,405.00
988780	SABRIN, ADAM JASON	8/19/2015	\$ 140.00
988781	SALAZAR, ENRIQUE A	8/19/2015	\$ 140.00
988782	SALDIVAR, RICHARD C	8/19/2015	\$ 190.00
988783	SANCHEZ, JESSE M.	8/19/2015	\$ 990.00
988784	SCHARFF, ALEX J.	8/19/2015	\$ 200.00
988785	SEPULVEDA JR., JESSE A.	8/19/2015	\$ 140.00
988786	SHAFFER, GEORGE E	8/19/2015	\$ 640.00
988787	SHAW III, WILLIAM H	8/19/2015	\$ 890.00
988788	SHEFFIELD, SHAWN D	8/19/2015	\$ 305.00
988789	SHERMAN, KIRK	8/19/2015	\$ 1,025.00
988790	SILVA, JENNIFER WARREN	8/19/2015	\$ 140.00
988791	SIMMONS, GREGORY	8/19/2015	\$ 500.00
988792	SOUZA, LAWRENCE J	8/19/2015	\$ 750.00
988793	STENBERG, JOE	8/19/2015	\$ 140.00
988794	STRICKLAND, AMANDA	8/19/2015	\$ 440.00
988795	TARVER, WALLACE P.	8/19/2015	\$ 2,340.00
988796	TAVERA, ALFREDO MACIAS	8/19/2015	\$ 50.00
988797	TORRES, EFRAIN	8/19/2015	\$ 140.00
988798	TORRES, MINERVA	8/19/2015	\$ 1,735.25
988799	VALDES, VICTOR M.	8/19/2015	\$ 570.00
988800	VALICEK, MICHAEL D.	8/19/2015	\$ 140.00
988801	WHITE, MARSHALL D	8/19/2015	\$ 900.00
988802	WILKES, JASON	8/19/2015	\$ 280.00
988803	WINTER, JOHN M	8/19/2015	\$ 900.00
988804	YOUNG, WAYNE	8/19/2015	\$ 280.00
988805	ZAMORA, MICHAEL R	8/19/2015	\$ 825.00
988806	ZAPATA, RAYMOND	8/19/2015	\$ 140.00
988807	ZARKA, JENNIFER A	8/19/2015	\$ 500.00
988808	ZIMMERMAN, RONALD D	8/19/2015	\$ 940.00
988809	KAPPMAYER, DOUGLAS J	8/19/2015	\$ 140.00
988810	AGUILAR, BETTY	8/19/2015	\$ 574.20
988811	ANDERSON, LISA N	8/19/2015	\$ 104.00
988812	BEAN, SUSAN	8/19/2015	\$ 763.54
988813	BEDNARZ, RUSSELL	8/19/2015	\$ 10.80
988814	BLAZOSKY, ALLISON	8/19/2015	\$ 296.80
988815	BRABHAM, HAROLD GENO"	8/19/2015	\$ 50.00
988816	CAMERON, ROBIN	8/19/2015	\$ 40.52
988817	CASIAS, SANDRA	8/19/2015	\$ 105.28
988818	CASTANEDA, BERTHA J.	8/19/2015	\$ 106.40
988819	CURCIO, DEANNA	8/19/2015	\$ 7.28
988820	FISCHER, MELISSA BARLOW	8/19/2015	\$ 93.80
988821	GARZA, RACHEL B	8/19/2015	\$ 11.93
988822	HARRIS, LEA	8/19/2015	\$ 98.50
988823	HARVEY, RODRICUS	8/19/2015	\$ 242.50
988824	HOUDMANN, BRENT	8/19/2015	\$ 41.38
988825	INGOLDSBY, MICHELLE	8/19/2015	\$ 40.00
988826	JENKINS, CANDY	8/19/2015	\$ 224.00
988827	KINCAID, WILLIAM	8/19/2015	\$ 225.00
988828	KOENIG, TOM	8/19/2015	\$ 487.40
988829	LEAL III, MANUEL	8/19/2015	\$ 423.15

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/25/2015
DISBURSEMENTS FOR: 08/19/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
988830	LUNA, GRACIELA	8/19/2015	\$ 872.60
988831	MARAS, CATHERINE	8/19/2015	\$ 14.11
988832	MARTINEZ, ARNOLD	8/19/2015	\$ 794.40
988833	MARTINEZ, ISIDRO	8/19/2015	\$ 228.88
988834	MORALES, MARICELA	8/19/2015	\$ 44.98
988835	NEELY-LOPEZ, CHRISTINA	8/19/2015	\$ 75.00
988836	PAINE, CLARA	8/19/2015	\$ 23.52
988837	PORTUGAL, MELISSA	8/19/2015	\$ 6.00
988838	POWELL, MONIQUE	8/19/2015	\$ 18.40
988839	RAMIREZ-REYES, MELISSA	8/19/2015	\$ 28.42
988840	RICKHOFF, GERARD	8/19/2015	\$ 487.40
988841	RIOS, SARA	8/19/2015	\$ 12.00
988842	RIZZO, JOSEPH F	8/19/2015	\$ 125.00
988843	RODRIGUEZ, SERGIO CHICO"	8/19/2015	\$ 649.50
988844	ROSSI, ARTHUR	8/19/2015	\$ 441.75
988845	SPELLER, NELDA	8/19/2015	\$ 177.58
988846	TREMBLAY, CHRISTINE	8/19/2015	\$ 11.20
988847	URESTI, ALBERT	8/19/2015	\$ 104.00
988848	VILLARREAL, JAVIER	8/19/2015	\$ 34.90
988849	WRIGHT, JULIE	8/19/2015	\$ 86.80
988850	AAA STAMP & ENGRAVING CO	8/19/2015	\$ 1,395.00
988851	ABC PEST CONTROL OF SA INC	8/19/2015	\$ 180.00
988852	ADS, INC	8/19/2015	\$ 2,411.08
988853	ALAMO ARCHITECTS INC	8/19/2015	\$ 33,250.00
988854	AMERCARE PRODUCTS INC	8/19/2015	\$ 135.00
988855	APEX SYSTEMS INC	8/19/2015	\$ 15,780.52
988856	AT&T	8/19/2015	\$ 83.67
988857	AT&T	8/19/2015	\$ 1,091.84
988858	AUSTIN AMERICAN STATESMAN	8/19/2015	\$ 415.00
988859	AZTEC EVENTS AND TENTS	8/19/2015	\$ 294.00
988860	B & H PHOTO VIDEO	8/19/2015	\$ 236.64
988861	BOSWORTH PAPERS INC	8/19/2015	\$ 7,480.83
988862	BUDGET SIGNS INC	8/19/2015	\$ 6,758.46
988863	CALDWELL COUNTRY CHEVROLET	8/19/2015	\$ 92,048.00
988864	CAPITAL EXCAVATION COMPANY	8/19/2015	\$ 385,141.52
988865	CHAMPION HOMES AT PORT ROYAL	8/19/2015	\$ 994.00
988866	CHRISTIAN SENIOR SERVICES	8/19/2015	\$ 4,860.90
988867	CINTAS CORPORATION	8/19/2015	\$ 712.66
988868	CITY OF BALCONES HEIGHTS	8/19/2015	\$ 49,300.00
988869	COLLABORATIVE RESEARCH LLC	8/19/2015	\$ 9,500.00
988870	COMMONWEALTH COMPUTER COMPANY	8/19/2015	\$ 364,991.54
988871	COMPLETE BOOK & MEDIA SUPPLY	8/19/2015	\$ 1,593.77
988872	CPS ENERGY	8/19/2015	\$ 361.52
988873	CRASH DYNAMICS	8/19/2015	\$ 1,350.00
988874	CTWP	8/19/2015	\$ 323.85
988875	CULLIGAN SOFT WATER SERVICE	8/19/2015	\$ 741.60
988876	DAILEY-WELLS COMMUNICATIONS	8/19/2015	\$ 7,875.00
988877	DANNENBAUM ENGINEERING CORP	8/19/2015	\$ 91,040.72
988878	DATAMAXX APPLIED TECHNOLOGIES	8/19/2015	\$ 5,600.00
988879	DELL MARKETING, LP	8/19/2015	\$ 73,875.00
988880	DOOLEY TACKABERRY INC	8/19/2015	\$ 2,223.40
988881	DOOLITTLE CSR, DEBRA A	8/19/2015	\$ 62.64
988882	DYNAMIC COMPUTING SERVICE CORP	8/19/2015	\$ 6,075.00
988883	ELITE COUNSELING	8/19/2015	\$ 272.50
988884	EMDEON	8/19/2015	\$ 99.00
988885	FACILITY SOLUTIONS GROUP	8/19/2015	\$ 220.50
988886	FAMILY SERVICE ASSOC OF SA INC	8/19/2015	\$ 5,652.00
988887	FIRE SUPPRESSION CONSULTANTS	8/19/2015	\$ 491.00
988888	FLOWERS BAKING CO	8/19/2015	\$ 1,260.46
988889	FRESH POINT SOUTH TEXAS, LP	8/19/2015	\$ 3,247.50

BEXAR COUNTY
AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
988890	GARCIA CLINICAL LABORATORY INC	8/19/2015	\$ 771.00
988891	GLOBALSCOPE COMMUNICATIONS	8/19/2015	\$ 13,092.93
988892	GRAINGER INC	8/19/2015	\$ 1,896.33
988893	GRUENE TG	8/19/2015	\$ 3,532.50
988894	GUADALUPE CULTURAL ARTS CENTER	8/19/2015	\$ 850.00
988895	HELINET AVIATION SERVICES ,LLC	8/19/2015	\$ 29,748.00
988896	HNTB CORP	8/19/2015	\$ 114,363.59
988897	INFOR (US) INC	8/19/2015	\$ 3,750.00
988898	JASON'S DELI	8/19/2015	\$ 547.55
988899	JET MECHANICAL, INC.	8/19/2015	\$ 412.50
988900	JOISSU PRODUCTS	8/19/2015	\$ 106.04
988901	JOVEN INC	8/19/2015	\$ 911.68
988902	JUSTICE WORKS, LLC	8/19/2015	\$ 440.00
988903	KYOCERA DOCUMENT SOLUTIONS AME	8/19/2015	\$ 328.56
988904	LABATT FOOD SERVICE, LLC.	8/19/2015	\$ 32,048.09
988905	LEXIS NEXIS	8/19/2015	\$ 93.00
988906	LOOMIS	8/19/2015	\$ 440.00
988907	MADLINE ANZ SLAY ARCHITECTURE	8/19/2015	\$ 5,900.00
988908	MARSH, MARJORIE J	8/19/2015	\$ 80.00
988909	MILLENNIUM BUSINESS FORMS	8/19/2015	\$ 1,743.24
988910	MORALES FEED & SUPPLY LLC	8/19/2015	\$ 40.47
988911	MYBINDING.COM	8/19/2015	\$ 1,170.34
988912	NARDIS INC	8/19/2015	\$ 17,687.00
988913	NATIONAL SHERIFF'S ASSOCIATION	8/19/2015	\$ 39.00
988914	NCS PEARSON INC	8/19/2015	\$ 1,630.12
988915	NORTH AMERICAN RESCUE LLC	8/19/2015	\$ 1,464.60
988916	OFFICE DEPOT INC	8/19/2015	\$ 770.00
988917	OLYMPIC TROPHY CENTER	8/19/2015	\$ 340.00
988918	OPEN TEXT, INC	8/19/2015	\$ 5,430.64
988919	ORTIZ, CRUZ	8/19/2015	\$ 7,500.00
988920	P.E.A.C.E. INITIATIVE	8/19/2015	\$ 4,340.65
988921	PRESIDIO NETWORKED SOLUTIONS	8/19/2015	\$ 37,329.94
988922	PRO COMPUTING CORPORATION	8/19/2015	\$ 22,045.00
988923	PROJECT MEND INC	8/19/2015	\$ 4,051.77
988924	PROJECT QUEST INC	8/19/2015	\$ 2,819.78
988925	RICOH AMERICAS CORPORATION	8/19/2015	\$ 404.82
988926	RODZINA INDUSTRIES INC	8/19/2015	\$ 328.50
988927	RVK ARCHITECTS INC	8/19/2015	\$ 4,013.75
988928	SA EXPRESS NEWS	8/19/2015	\$ 9,038.04
988929	SALLY'S BEAUTY SUPPLY #127	8/19/2015	\$ 188.70
988930	SAMMINISTRIES	8/19/2015	\$ 1,843.45
988931	SAN ANTONIO COUNCIL ON ALCOHOL	8/19/2015	\$ 70.00
988932	SAN ANTONIO MOBILITY COALITION	8/19/2015	\$ 35.00
988933	SAN ANTONIO WATER SYSTEMS	8/19/2015	\$ 4,632.35
988934	SHELTON PRESORT INC	8/19/2015	\$ 4,102.88
988935	SHRED-IT USA INC	8/19/2015	\$ 71.93
988936	SITMATIC	8/19/2015	\$ 2,415.39
988937	STAPLES ADVANTAGE	8/19/2015	\$ 239.77
988938	STERLING'S PUB SAFETY UNIFORMS	8/19/2015	\$ 474.90
988939	SUTTON OAKS	8/19/2015	\$ 2,105.00
988940	TALLEY, ANTHONY	8/19/2015	\$ 325.00
988941	TARGET BANK	8/19/2015	\$ 560.00
988942	TEXAS ASSOCIATION OF COUNTIES	8/19/2015	\$ 230.00
988943	TEXAS ASSOCIATION OF COUNTIES	8/19/2015	\$ 230.00
988944	TEXAS COMM ON FIRE PROTECTION	8/19/2015	\$ 85.00
988945	TEXAS DEPT OF PUBLIC SAFETY	8/19/2015	\$ 3.00
988946	TEXAS DEPT OF PUBLIC SAFETY	8/19/2015	\$ 9.00
988947	TEXAS DISPOSAL SYSTEMS INC	8/19/2015	\$ 600.00
988948	TEXAS DISTRICT COURT ALLIANCE	8/19/2015	\$ 150.00
988949	THE CHANGE COMPANIES	8/19/2015	\$ 15,756.43

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
988950	THE MAGIK THEATRE	8/19/2015	\$ 328.12
988951	THOMSON REUTERS-WEST	8/19/2015	\$ 44,129.00
988952	TIME WARNER CABLE SAN ANTONIO	8/19/2015	\$ 1,202.81
988953	TODAY'S BUSINESS SOLUTIONS	8/19/2015	\$ 303.36
988954	TOSHIBA	8/19/2015	\$ 23.79
988955	TOSHIBA OCS	8/19/2015	\$ 173.27
988956	TOSHIBA OCS	8/19/2015	\$ 173.27
988957	TOSHIBA OCS	8/19/2015	\$ 262.13
988958	TOSHIBA OCS	8/19/2015	\$ 195.61
988959	TOSHIBA OCS	8/19/2015	\$ 558.57
988960	TRINITY BAPTIST CHURCH	8/19/2015	\$ 80.00
988961	TX COLLEGE OF PROBATE JUDGES	8/19/2015	\$ 800.00
988962	TX WIRED MUSIC INC	8/19/2015	\$ 334.00
988963	ULINE INC	8/19/2015	\$ 88.36
988964	UNIFIRST HOLDINGS, INC.	8/19/2015	\$ 7.04
988965	VALLA CONSTRUCTION INC	8/19/2015	\$ 2,260.00
988966	WELLS FARGO HOME MORTGAGE	8/19/2015	\$ 1,801.91
988967	WEST TEXAS GAS INC	8/19/2015	\$ 19.03
988968	WESTEAST DESIGN GROUP LLC	8/19/2015	\$ 30,000.00
988969	WILLO PRODUCTS COMPANY INC.	8/19/2015	\$ 83.75
988970	WORLD WIDE IMAGING SUPPLIES	8/19/2015	\$ 7,091.80
988971	YATES COMPANY LLC	8/19/2015	\$ 216.00
			\$ 1,738,282.98

EFT PAYMENTS FOR: 08/19/2015

81915001	ACEVEDO, ROCHELLE	8/19/2015	\$ 1,150.00
81915002	ADAMS, EDWARD H	8/19/2015	\$ 540.00
81915003	ADAMS, RAY HARRIS	8/19/2015	\$ 750.00
81915004	AGUILERA, JUAN P.	8/19/2015	\$ 600.00
81915005	ALDAPE, JAIME	8/19/2015	\$ 500.00
81915006	AMBROSINO JR, ROBERTO	8/19/2015	\$ 280.00
81915007	ANDERS III, JAMES B	8/19/2015	\$ 500.00
81915008	ANDREWS, JOCELYN C	8/19/2015	\$ 350.00
81915009	BAIN JR, CECIL W	8/19/2015	\$ 365.00
81915010	BASELUOS, MICHAEL	8/19/2015	\$ 750.00
81915011	BASKETTE, WILLIAM L.	8/19/2015	\$ 400.00
81915012	BLAKE, ANGELA LUTHI	8/19/2015	\$ 2,395.00
81915013	BLOMSTER, JEANNE L.	8/19/2015	\$ 400.00
81915014	BOHAC, JOSEPH K	8/19/2015	\$ 950.00
81915015	BOYD, FRANKIE GENEVA	8/19/2015	\$ 365.00
81915016	BRADLEY, MARILYN	8/19/2015	\$ 215.00
81915017	BRITO, MARIA T.	8/19/2015	\$ 500.00
81915018	CALDWELL, THOMAS PAUL	8/19/2015	\$ 540.00
81915019	CANTRELL, ANTHONY B	8/19/2015	\$ 190.00
81915020	CHAIRES, ALBERTO	8/19/2015	\$ 500.00
81915021	CHUMBLEY, W. DWIGHT	8/19/2015	\$ 640.00
81915022	COLLINS, DAVID M	8/19/2015	\$ 920.00
81915023	COLTON, ANTHONY	8/19/2015	\$ 400.00
81915024	CONNOLLY, THERESA M.	8/19/2015	\$ 1,015.00
81915025	CORONADO, TODD GIL	8/19/2015	\$ 710.00
81915026	COSGROVE, RONALD B.	8/19/2015	\$ 900.00
81915027	DAVIDSON, WILLIAM F	8/19/2015	\$ 290.00
81915028	DE HOYOS, JOANN S.	8/19/2015	\$ 1,230.00
81915029	DELANO JR., WILLIAM G.	8/19/2015	\$ 400.00
81915030	DELEON, RAYMOND	8/19/2015	\$ 150.00
81915031	EDELMAN, ANDREW H	8/19/2015	\$ 820.00

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81915032	ENGELKE, STEVEN KEITH	8/19/2015	\$ 280.00
81915033	FLORES, GERARDO C	8/19/2015	\$ 640.00
81915034	FRIEDMAN, IVAN M	8/19/2015	\$ 1,542.50
81915035	FROELICH, ANDREW C	8/19/2015	\$ 610.00
81915036	GARCIA JR, RICHARD L	8/19/2015	\$ 940.00
81915037	GARCIA, JOHN JOSEPH	8/19/2015	\$ 250.00
81915038	GARCIA, JULIA	8/19/2015	\$ 1,215.00
81915039	GARZA, ABELARDO	8/19/2015	\$ 1,015.00
81915040	GARZA, JESUS DAVID	8/19/2015	\$ 850.00
81915041	GONZALEZ, JESSICA A	8/19/2015	\$ 300.00
81915042	GUINN, GAMMON	8/19/2015	\$ 1,363.75
81915043	HARDY, BRENT R	8/19/2015	\$ 305.00
81915044	HARKIEWICZ, STEVEN N	8/19/2015	\$ 1,640.00
81915045	HENRICKSEN, SEAN	8/19/2015	\$ 140.00
81915046	HICKS, JUNIUS F	8/19/2015	\$ 600.00
81915047	HILLE, THOMAS F	8/19/2015	\$ 140.00
81915048	HUGHES, ANTHONY M	8/19/2015	\$ 140.00
81915049	HUNT, JAMES KENDALL	8/19/2015	\$ 400.00
81915050	KELLEY, JEFF D	8/19/2015	\$ 1,040.00
81915051	KELLY, KELLY WRIGHT	8/19/2015	\$ 140.00
81915052	KOBS, ADAM LAKE	8/19/2015	\$ 200.00
81915053	LAHOOD, ADAM MICHAEL	8/19/2015	\$ 140.00
81915054	LATIMER, MIKE	8/19/2015	\$ 2,101.50
81915055	LESNIAK, MELISSA	8/19/2015	\$ 880.00
81915056	LESSERT, TODD	8/19/2015	\$ 280.00
81915057	LEVENSTEIN, BRENDA LOUISE	8/19/2015	\$ 500.00
81915058	LOCK, JEB D	8/19/2015	\$ 681.75
81915059	LOPEZ, RAY	8/19/2015	\$ 420.00
81915060	LOWE, ALLEN K	8/19/2015	\$ 225.00
81915061	MARQUEZ, STEVEN G	8/19/2015	\$ 420.00
81915062	MATA, RON H	8/19/2015	\$ 140.00
81915063	MIDDLETON, SUNNY	8/19/2015	\$ 340.00
81915064	MOLINA, RICHARD TIM	8/19/2015	\$ 140.00
81915065	MONTOYA JR., ISIDRO	8/19/2015	\$ 1,590.00
81915066	MORALES-PADIA, TRISHA MARIE	8/19/2015	\$ 305.00
81915067	MOTON, GERALD C	8/19/2015	\$ 500.00
81915068	ORBELO, WILLIAM M	8/19/2015	\$ 280.00
81915069	PARKER, DEBRA L	8/19/2015	\$ 450.00
81915070	PATE JR, ROBERT C	8/19/2015	\$ 420.00
81915071	PATTERSON, JULIE BRAY	8/19/2015	\$ 400.00
81915072	PAYNE, GLENN	8/19/2015	\$ 500.00
81915073	PENA, JENNIFER	8/19/2015	\$ 140.00
81915074	PEPLINSKI, JAMES B	8/19/2015	\$ 900.00
81915075	PEREZ, ADRIAN A	8/19/2015	\$ 1,130.00
81915076	PEREZ, LINDA IRENE	8/19/2015	\$ 280.00
81915077	PEREZ, ROGER A	8/19/2015	\$ 140.00
81915078	RABAGO, ANTHONY A	8/19/2015	\$ 405.00
81915079	RAMOS, FERNANDO	8/19/2015	\$ 440.00
81915080	RENDON, EDUARDO	8/19/2015	\$ 100.00
81915081	REPKA, MICHAEL ANTHONY	8/19/2015	\$ 140.00
81915082	RICHARDSON, JOEL G	8/19/2015	\$ 1,295.00
81915083	ROBERTSON, JOHN H	8/19/2015	\$ 444.75
81915084	ROBLES, BEATRICE G	8/19/2015	\$ 400.00
81915085	RODRIGUEZ JR, MANUEL C.	8/19/2015	\$ 400.00
81915086	RODRIGUEZ, CHRISTOPHER PAUL	8/19/2015	\$ 600.00
81915087	SETTLE, ELIZABETH A.	8/19/2015	\$ 930.00
81915088	SHAFFER, ROBERT	8/19/2015	\$ 300.00
81915089	SHERROD, NATASHA	8/19/2015	\$ 140.00
81915090	SHIRAZI, KURUSH AARON	8/19/2015	\$ 280.00
81915091	SKINNER, NELSON P.	8/19/2015	\$ 165.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
81915092	SLIMANE, NATHAN W	8/19/2015	\$ 1,180.00
81915093	SMITH, ANN MARIE	8/19/2015	\$ 570.00
81915094	SOYARS, JODI S	8/19/2015	\$ 200.00
81915095	THORN, SHARON C	8/19/2015	\$ 305.00
81915096	TREVINO, J FERNANDO	8/19/2015	\$ 665.00
81915097	TREVINO, MARIO A	8/19/2015	\$ 4,200.00
81915098	VALDEZ JR., JERRY	8/19/2015	\$ 1,170.00
81915099	VILLAREAL, RAYMOND ANTHONY	8/19/2015	\$ 200.00
81915100	WHITE, JEROME	8/19/2015	\$ 440.00
81915101	WHITE, MICHAEL W.	8/19/2015	\$ 500.00
81915102	WOOD III, BERTRAM O.	8/19/2015	\$ 445.00
81915103	YOUNG, JOHN P.	8/19/2015	\$ 450.00
81915104	ZAMORA, LAUREN D	8/19/2015	\$ 1,090.00
81915105	ALONZO PEST CONTROL	8/19/2015	\$ 100.00
81915106	ARAMARK CORRECTIONAL SERVICES	8/19/2015	\$ 82,832.55
81915107	CDW GOVERNMENT, LLC.	8/19/2015	\$ 9,281.27
81915108	CLAUDE & ZERNOA BLACK DEVELOP	8/19/2015	\$ 8,506.00
81915109	DC DISTRIBUTING	8/19/2015	\$ 18,903.58
81915110	GRAYBAR ELECTRIC CO INC	8/19/2015	\$ 3,905.28
81915111	GT DISTRIBUTORS, INC.	8/19/2015	\$ 26,897.49
81915112	HOSPITAL KLEAN OF TEXAS, INC	8/19/2015	\$ 92,684.40
81915113	INDUSTRIAL COMMUNICATIONS	8/19/2015	\$ 3,851.61
81915114	LOCKWOOD ANDREWS & NEWNAM INC	8/19/2015	\$ 36,230.00
81915115	OFFICE DEPOT INC	8/19/2015	\$ 25,404.86
81915116	OLMOS EQUIPMENT, INC	8/19/2015	\$ 20,674.54
81915117	PROGRESSIVE EMERGENCY PRODUCTS	8/19/2015	\$ 10,569.68
81915118	R S & H	8/19/2015	\$ 59,479.65
81915119	ROBEY ARCHITECTURE, INC.	8/19/2015	\$ 22,043.50
81915120	SAFETY SUPPLY, INC	8/19/2015	\$ 8,496.85
81915121	SAN ANTONIO CONSTRUCTORS LTD	8/19/2015	\$ 1,463.00
81915122	VISIONQUEST NATIONAL LTD	8/19/2015	\$ 37,732.00
81915123	WASTE MANAGEMENT OF TEXAS INC	8/19/2015	\$ 361.92
81915124	XEROX CORPORATION	8/19/2015	\$ 1,240.92

\$534,883.35

WIRE PAYMENTS FOR: 08/19/2015

WIRE	AETNA	\$ 1,153,102.50
WIRE	CHASE BANK - PURCHASING CARD	\$ 82,234.21
WIRE	CHASE BANK - TRAVEL CARD	\$ 61,398.08
WIRE	4TH COURT OF APPEAL	\$ 15,171.30

\$ 1,311,906.09

MANUAL PAYMENT FOR: 08/19/2015

988653 BUILDING FOUR FABRICATION, LLC	8/14/2015	\$ 32,139.00
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\$32,139.00

GRAND TOTAL

\$3,617,211.42

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CHECK PAYMENTS FOR: 08/21/2015			
988972	ANDERSON, KELLIE	8/21/2015 \$	140.00
988973	AYON, MARISA E	8/21/2015 \$	140.00
988974	BARRETTO, ENACIO	8/21/2015 \$	200.00
988975	BASILE, KARL ANTHONY	8/21/2015 \$	1,570.00
988976	BELIVEAU, MICHAEL	8/21/2015 \$	280.00
988977	BELL, KENNETH	8/21/2015 \$	400.00
988978	BENAVIDES, ALMA	8/21/2015 \$	140.00
988979	BENAVIDES, MARK H	8/21/2015 \$	420.00
988980	BENAVIDES, MICHAEL H	8/21/2015 \$	140.00
988981	BERNAL, ERIC M.	8/21/2015 \$	585.00
988982	BOZZA, MAC	8/21/2015 \$	140.00
988983	BRAUBACH, ROBERT	8/21/2015 \$	500.00
988984	BROOKS, WILLIAM A	8/21/2015 \$	920.00
988985	BURKE, DEBORAH S.	8/21/2015 \$	630.00
988986	BUTLER, CHASE WORTHINGTON	8/21/2015 \$	600.00
988987	BYINGTON, RICARDO A	8/21/2015 \$	1,152.20
988988	CACERES, VIVIAN	8/21/2015 \$	140.00
988989	CALDAROLA, GAYLE	8/21/2015 \$	350.00
988990	CALLAHAN, MICHAEL S.	8/21/2015 \$	165.00
988991	CARRILLO, NINFA GALLEGOS	8/21/2015 \$	200.00
988992	CARRINGTON-SMYTH, LAUREN	8/21/2015 \$	705.00
988993	CEPEDA, MARCO	8/21/2015 \$	140.00
988994	CHRISTIAN, DAVID D	8/21/2015 \$	800.00
988995	COX, CORNELIUS N.	8/21/2015 \$	4,612.50
988996	DARLING, MARK	8/21/2015 \$	100.00
988997	DAVIS, JOHN FRANCIS	8/21/2015 \$	100.00
988998	DAVIS, SAMUEL	8/21/2015 \$	175.00
988999	DELAVAN, MARY KAY	8/21/2015 \$	142.32
989000	DEVEAU, PATRICIA BLASCHKE	8/21/2015 \$	425.00
989001	DIACHIN, DEAN A	8/21/2015 \$	570.00
989002	DOMINGUEZ, ABEL	8/21/2015 \$	600.00
989003	DOMINGUEZ, ERICA	8/21/2015 \$	440.00
989004	ECONOMIDY, JOHN M.	8/21/2015 \$	4,252.96
989005	ELDER, KATHY C	8/21/2015 \$	874.75
989006	ERPS, VANESSA	8/21/2015 \$	140.00
989007	FINCH, MATTHEW L	8/21/2015 \$	1,660.00
989008	FOSTER, STEPHEN	8/21/2015 \$	3,231.25
989009	FOX-SANVICTORES, KATHLEEN	8/21/2015 \$	570.00
989010	FREINER, EDWARD	8/21/2015 \$	140.00
989011	FUCHS, RAYMOND E.	8/21/2015 \$	450.00
989012	FUENTES-VALDEZ, MARY E	8/21/2015 \$	330.76
989013	GARCIA, DAVID A	8/21/2015 \$	280.00
989014	GARCIA, LAWRENIE	8/21/2015 \$	225.00
989015	GARCIA, M THERESA	8/21/2015 \$	150.00
989016	GOAINS, MICHAEL D	8/21/2015 \$	140.00
989017	GRAUL JR, ROBERT L	8/21/2015 \$	350.00
989018	GUERRA, JUVENTINO JR.	8/21/2015 \$	140.00
989019	GUERRERO, MONICA ELAINE	8/21/2015 \$	1,780.00
989020	GUTIERREZ JR, ALBERT M	8/21/2015 \$	500.00
989021	HAJEK III, ANTON PAUL	8/21/2015 \$	150.00
989022	HERNANDEZ, FLAVIO	8/21/2015 \$	100.00
989023	HERNANDEZ, OSCAR	8/21/2015 \$	300.00
989024	HICKS, ANDREW K	8/21/2015 \$	560.00
989025	HOWARD, JULIE	8/21/2015 \$	420.00
989026	IRELAND, CHARLES MICHAEL	8/21/2015 \$	140.00
989027	JAN, FARHEEN	8/21/2015 \$	375.00

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989028	JOHNSON, KERBY	8/21/2015	\$ 140.00
989029	JONES, DAYNA	8/21/2015	\$ 600.00
989030	KAPMEYER, DOUGLAS J	8/21/2015	\$ 300.00
989031	KARL, ERIC	8/21/2015	\$ 140.00
989032	KATZ, SAMUEL B.	8/21/2015	\$ 125.00
989033	KEENEY, BRIAN	8/21/2015	\$ 420.00
989034	KEILER, WILLIAM G	8/21/2015	\$ 395.00
989035	KENNEDY, JEFF	8/21/2015	\$ 380.00
989036	KIMBROUGH, BRIAN C.	8/21/2015	\$ 450.00
989037	KIRKWOOD, MARKES E	8/21/2015	\$ 325.00
989038	KRAMER, SUZANNE	8/21/2015	\$ 100.00
989039	KUCERA, MEGAN HORDINSKI	8/21/2015	\$ 140.00
989040	LAUGHLIN, JUDITH A.	8/21/2015	\$ 850.00
989041	LEESER, LINDA K.	8/21/2015	\$ 140.00
989042	LEGARRETA, VERONICA I	8/21/2015	\$ 140.00
989043	LINICK, JEFFREY	8/21/2015	\$ 500.00
989044	LLANAS, MAUREEN K	8/21/2015	\$ 265.00
989045	LONGAKER, KENTON DEEM	8/21/2015	\$ 140.00
989046	LOPEZ, JESUS R.	8/21/2015	\$ 140.00
989047	LOXSOM, ANDREW J	8/21/2015	\$ 300.00
989048	LUITJEN, MARK R	8/21/2015	\$ 140.00
989049	LYERLA, CHRISTOPHER	8/21/2015	\$ 400.00
989050	MARTINEZ, JEFFREY	8/21/2015	\$ 715.00
989051	MARTINI, MANDI	8/21/2015	\$ 675.00
989052	MEHLER, DANIEL	8/21/2015	\$ 250.00
989053	MEYRAT, JAMES	8/21/2015	\$ 950.00
989054	MONTGOMERY, PATRICK BARRY	8/21/2015	\$ 1,700.00
989055	MULLINER, JEFF	8/21/2015	\$ 545.00
989056	MULLINER, KRISTEN L	8/21/2015	\$ 280.00
989057	NAJERA, MIGUEL	8/21/2015	\$ 1,256.25
989058	NAVAR, JESUS MANUEL	8/21/2015	\$ 500.00
989059	OLTERS DORF, JAMES	8/21/2015	\$ 280.00
989060	ORTMAN, RONALD A	8/21/2015	\$ 300.00
989061	PALMER, DANIEL	8/21/2015	\$ 50.00
989062	PEACE, TERRI C.	8/21/2015	\$ 140.00
989063	PEARSALL, ALANA	8/21/2015	\$ 2,010.00
989064	PERALES, RAUL	8/21/2015	\$ 795.00
989065	PITTL, KELLY	8/21/2015	\$ 620.00
989066	POLLOCK, JULIE B.	8/21/2015	\$ 165.00
989067	PORTER, ROBERT A	8/21/2015	\$ 600.00
989068	POWERS, BRIAN	8/21/2015	\$ 280.00
989069	QUEZADA JR, CARLOS	8/21/2015	\$ 390.00
989070	RAIGN, MICHAEL S.	8/21/2015	\$ 1,343.75
989071	RAMOS, MICHAEL ANTHONY	8/21/2015	\$ 990.00
989072	REECE JR., WILLIAM T.	8/21/2015	\$ 190.00
989073	REYES, ROSARIO	8/21/2015	\$ 250.00
989074	REYNOLDS, ERIK STEVEN	8/21/2015	\$ 500.00
989075	RHADBONE, JAMAL	8/21/2015	\$ 285.00
989076	RICHARDSON, LIONEL	8/21/2015	\$ 1,394.96
989077	RODRIGUEZ JR, RAMON S	8/21/2015	\$ 250.00
989078	RODRIGUEZ, FRED	8/21/2015	\$ 200.00
989079	RODRIGUEZ, VENESSA	8/21/2015	\$ 140.00
989080	RODRIGUEZ-DURON, LIZA	8/21/2015	\$ 1,152.15
989081	ROSS, RON D.	8/21/2015	\$ 150.00
989082	RUBIOLA JR., CHARLES	8/21/2015	\$ 190.00
989083	SALDIVAR, RICHARD C	8/21/2015	\$ 280.00
989084	SANTOS, TEODORE J	8/21/2015	\$ 100.00
989085	SCHARFF, ALEX J.	8/21/2015	\$ 1,600.00
989086	SHAW III, WILLIAM H	8/21/2015	\$ 150.00
989087	SHEFFIELD, SHAWN D	8/21/2015	\$ 640.00

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989088	SMITH, PAUL J	8/21/2015	\$ 500.00
989089	SOUZA, LAWRENCE J	8/21/2015	\$ 680.00
989090	SOWELL, SCOTT A	8/21/2015	\$ 100.00
989091	STRYKER, KEVIN BRADLEY	8/21/2015	\$ 500.00
989092	SULLIVAN, JEANETTE BURNEY	8/21/2015	\$ 1,475.00
989093	TEVENI, MARCELINA	8/21/2015	\$ 300.00
989094	THOMPSON, PAMELA S.	8/21/2015	\$ 250.00
989095	URETSKY, GERALD ANTHONY	8/21/2015	\$ 4,351.57
989096	VALDES, VICTOR M.	8/21/2015	\$ 375.00
989097	VALICEK, MICHAEL D.	8/21/2015	\$ 280.00
989098	VALLADARES, MARLON	8/21/2015	\$ 1,270.00
989099	VAN NESS, JESSE	8/21/2015	\$ 600.00
989100	VARA, MELISSA	8/21/2015	\$ 1,990.40
989101	VIDAL, NORMA J	8/21/2015	\$ 240.00
989102	VOLLMER, ALEXANDER WRIGHT	8/21/2015	\$ 400.00
989103	WEMMERT, JUDITH K	8/21/2015	\$ 600.00
989104	WIEDERMANN, LIBBY LYNN	8/21/2015	\$ 300.00
989105	WILKES, JASON	8/21/2015	\$ 140.00
989106	WOLF, WARREN ALAN	8/21/2015	\$ 500.00
989107	WOOD, WAYNE TED	8/21/2015	\$ 400.00
989108	YOUNG, WAYNE	8/21/2015	\$ 2,211.60
989109	ZAMORA, MICHAEL R	8/21/2015	\$ 820.00
989110	ZIMMERMAN, RONALD D	8/21/2015	\$ 420.00
989111	ALONZO-TERRILL, ELENA	8/21/2015	\$ 41.44
989112	CASTRO, ALLEN	8/21/2015	\$ 20.05
989113	FLEMING, HON. JOHN D.	8/21/2015	\$ 29.66
989114	HUTCHINSON, OTTIS	8/21/2015	\$ 152.35
989115	LARES, ANITA	8/21/2015	\$ 19.04
989116	MANNING, WESLEY	8/21/2015	\$ 125.00
989117	MENDEZ, ELYSSA N	8/21/2015	\$ 17.95
989118	NICHOLAS, DEBRA	8/21/2015	\$ 25.00
989119	PEREZ, ALMA	8/21/2015	\$ 0.01
989120	RUIZ, ROBERTO	8/21/2015	\$ 10.01
989121	SALAS, RICHARD	8/21/2015	\$ 104.00
989122	SOLIS, LAURA	8/21/2015	\$ 1,252.00
989123	TAPIA, NORA	8/21/2015	\$ 467.04
989124	TRIPATHI, POOJA	8/21/2015	\$ 44.24
989125	VOJVODICH, MARK S	8/21/2015	\$ 3,950.00
989126	WAGNER, DARRELL	8/21/2015	\$ 19.04
989127	LUPE G. MORIN	8/21/2015	\$ 53.56
989128	YOLANDA CASTILLO	8/21/2015	\$ 113.82
989129	ROSEMARY FERNANDEZ	8/21/2015	\$ 126.28
989130	ARTURO CARRILLO JR.	8/21/2015	\$ 260.00
989131	EZ MESSENGER	8/21/2015	\$ 46.00
989132	ROSA M. VALLECILLO	8/21/2015	\$ 8.00
989133	GERARD RICKHOFF, COUNTY CLERK	8/21/2015	\$ 737.00
989134	GERARD RICKHOFF, COUNTY CLERK	8/21/2015	\$ 950.00
989135	GERARD RICKHOFF, COUNTY CLERK	8/21/2015	\$ 333.00
989136	GERARD RICKHOFF, COUNTY CLERK	8/21/2015	\$ 162.00
989137	FRENCH CHALET	8/21/2015	\$ 205.00
989138	FIDELFA OLGUIN FRESH START	8/21/2015	\$ 160.00
989139	KRISTEN NICOLE HARRIS	8/21/2015	\$ 5.00
989140	LAW OFFICE OF R. DAVID FRITSCH	8/21/2015	\$ 640.00
989141	PULMAN CAPPUCCIO	8/21/2015	\$ 20.00
989142	MADERA APARTMENTS	8/21/2015	\$ 84.00
989143	MADERA APARTMENTS	8/21/2015	\$ 84.00
989144	OSCAR CONTRERAS	8/21/2015	\$ 9.00
989145	2HANDS 4U, LLC	8/21/2015	\$ 2,175.00
989146	A & D TESTS INC	8/21/2015	\$ 630.00
989147	ACCESS INVESTIGATIONS	8/21/2015	\$ 1,980.00

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989148	ACCOLADES	8/21/2015	\$ 38.30
989149	AGILENT TECHNOLOGIES, INC	8/21/2015	\$ 560.00
989150	ALAMO COMMUNITY COLLEGE DIST	8/21/2015	\$ 103,390.46
989151	AMERICAN CORRECTIONAL ASSN	8/21/2015	\$ 695.00
989152	ARNOLD REFRIGERATION, INC	8/21/2015	\$ 791.71
989153	AUSTIN RIBBON & COMPUTER	8/21/2015	\$ 376,922.66
989154	BEAR AUDIO VISUAL INC	8/21/2015	\$ 1,580.00
989155	BEST BUY	8/21/2015	\$ 817.96
989156	BEXAR CO JUVENILE PROBATION	8/21/2015	\$ 5,000.00
989157	BILINGUAL COMM CONSULTANTS	8/21/2015	\$ 3,945.00
989158	BILL MILLER BAR-B-Q ENT LTD	8/21/2015	\$ 152.95
989159	BOB BARKER COMPANY, INC	8/21/2015	\$ 1,125.00
989160	BOSWORTH PAPERS INC	8/21/2015	\$ 5,627.70
989161	BRACEWELL & GIULIANI	8/21/2015	\$ 30,190.22
989162	BROYLES, ELIZABETH	8/21/2015	\$ 1,625.00
989163	BSN SPORTS/COLLEGIATE PACIFIC	8/21/2015	\$ 1,518.23
989164	CANON-FINANCIAL SERVICES	8/21/2015	\$ 14,620.64
989165	CENTRAL TRANSPORTATION SYSTEMS	8/21/2015	\$ 427.50
989166	CHAMPION HOMES AT PORT ROYAL	8/21/2015	\$ 497.00
989167	COMMONWEALTH COMPUTER COMPANY	8/21/2015	\$ 6,744.20
989168	COMPLETE BOOK & MEDIA SUPPLY	8/21/2015	\$ 1,008.75
989169	CONSOLIDATED OFFICE SYSTEMS	8/21/2015	\$ 2,306.00
989170	COOPER EQUIPMENT CO	8/21/2015	\$ 1,138.96
989171	CTWP	8/21/2015	\$ 6.38
989172	DALE CARNEGIE & ASSOCIATE INC	8/21/2015	\$ 1,588.79
989173	DEAF INTERPRETER SERVICES INC	8/21/2015	\$ 1,403.60
989174	DENTON NAVARRO ROCHA BERNAL	8/21/2015	\$ 23,102.45
989175	DEPT OF HEALTH & HUMAN SVCS	8/21/2015	\$ 108,746.74
989176	DETENTION HEALTH CARE SERVICES	8/21/2015	\$ 3,000.00
989177	DETENTION HEALTH CARE SERVICES	8/21/2015	\$ 3,678.00
989178	DETENTION HEALTH CARE SERVICES	8/21/2015	\$ 3,600.00
989179	DISCOUNT LASER INC	8/21/2015	\$ 1,744.00
989180	DOMINO'S PIZZA INC	8/21/2015	\$ 273.56
989181	DURAND-HOLLIS RUPE ARCHITECTS	8/21/2015	\$ 2,204.40
989182	ENVISIONWARE, INC.	8/21/2015	\$ 320.75
989183	FAMILY VIOLENCE PREVENTION SVC	8/21/2015	\$ 120.00
989184	FEDEX	8/21/2015	\$ 107.20
989185	FOSTER CM GROUP INC	8/21/2015	\$ 3,475.64
989186	FRED PRYOR SEMINARS	8/21/2015	\$ 1,900.00
989187	GATEWAY	8/21/2015	\$ 1,162.03
989188	GRAINGER INC	8/21/2015	\$ 2,871.41
989189	GULF COAST PAPER COMPANY, INC	8/21/2015	\$ 3,100.50
989190	HAVEN FOR HOPE OF BEXAR COUNTY	8/21/2015	\$ 27,777.77
989191	HB'S	8/21/2015	\$ 299.30
989192	HEARTHSTONE BAKERY	8/21/2015	\$ 35.38
989193	HERNANDEZ, ADALBERTO A	8/21/2015	\$ 1,850.00
989194	HESSSELBEIN TIRE SOUTHWEST	8/21/2015	\$ 5,436.58
989195	HOANG, BICH NGA THI ANN	8/21/2015	\$ 250.00
989196	HOME DEPOT CREDIT SERVICE	8/21/2015	\$ 147.36
989197	HYDRADYNE HYDRAULICS LLC	8/21/2015	\$ 76.65
989198	ICS JAIL SUPPLIES INC	8/21/2015	\$ 4,613.40
989199	JACKSON HIRSCH INC	8/21/2015	\$ 91.34
989200	JACOBS PROJECT MANAGEMENT CO.	8/21/2015	\$ 1,645.85
989201	JASMINE ENGINEERING INC	8/21/2015	\$ 25,265.97
989202	JIMMY JOHNS GOURMET SANDWICHES	8/21/2015	\$ 530.70
989203	KIMLEY-HORN & ASSOCIATES INC	8/21/2015	\$ 2,927.75
989204	LANGUAGE LINE SERVICES	8/21/2015	\$ 297.00
989205	LEATHERMAN MD, MARTHA E	8/21/2015	\$ 906.30
989206	LIM-JENSEN, PAMELA	8/21/2015	\$ 250.00
989207	MAGLE, INC.	8/21/2015	\$ 819.00

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989208	MANNINT, STEVEN J.	8/21/2015	\$ 116.44
989209	MARSH, MARJORIE J	8/21/2015	\$ 2,064.00
989210	MARTINSON-NICHOLLS	8/21/2015	\$ 2,500.00
989211	MCGRAW-HILL SCHOOL EDUCATION	8/21/2015	\$ 2,145.11
989212	METROPLEX CONTROL SYSTEMS	8/21/2015	\$ 5,555.00
989213	MILLENNIUM BUSINESS FORMS	8/21/2015	\$ 956.40
989214	MITCHEL, JEFFREY S	8/21/2015	\$ 10,287.50
989215	MOODY'S INVESTORS SERVICE	8/21/2015	\$ 39,500.00
989216	MOORE MEDICAL LLC	8/21/2015	\$ 989.95
989217	MORPHO TRUST USA INC	8/21/2015	\$ 169.15
989218	MORRISON SUPPLY COMPANY	8/21/2015	\$ 719.40
989219	MUNICIPAL ADVISORY COUNCIL	8/21/2015	\$ 7,521.00
989220	MURPHY BROS PAINT CO	8/21/2015	\$ 13,296.71
989221	MY TEXAS PI	8/21/2015	\$ 150.00
989222	NARDIS INC	8/21/2015	\$ 120,480.00
989223	NATIONAL MINORITY AIDS COUNCIL	8/21/2015	\$ 575.00
989224	NATIONAL SEMINARS TRAINING	8/21/2015	\$ 995.00
989225	P.E.A.C.E. INITIATIVE	8/21/2015	\$ 4,668.89
989226	PARKER, CHARLES	8/21/2015	\$ 750.00
989227	PARRA, LISA MARIE	8/21/2015	\$ 140.00
989228	PRESTO PRINTING	8/21/2015	\$ 375.00
989229	PROLITERACY WORLDWIDE	8/21/2015	\$ 2,268.25
989230	PROMEGA CORPORATION	8/21/2015	\$ 654.00
989231	QUANTUM OFFICE SOLUTIONS, INC.	8/21/2015	\$ 654.68
989232	RABA-KISTNER CONSULTANTS INC	8/21/2015	\$ 10,148.00
989233	RANGER SHREDDING	8/21/2015	\$ 765.00
989234	RECOVERY HEALTHCARE GROUP	8/21/2015	\$ 770.00
989235	ROBALIN-POMAR, CLAUDIA	8/21/2015	\$ 750.00
989236	RODRIGUEZ, GEORGE	8/21/2015	\$ 125.00
989237	RON BRANDIN INVESTIGATIONS	8/21/2015	\$ 825.00
989238	SANTA ROSA HEALTH CARE	8/21/2015	\$ 1,581.00
989239	SETON HOME	8/21/2015	\$ 1,846.95
989240	SHELL	8/21/2015	\$ 622.60
989241	SHERWIN WILLIAMS	8/21/2015	\$ 170.08
989242	SHI GOVERNMENT SOLUTIONS INC	8/21/2015	\$ 5,852.10
989243	SISK RIFLES LLC	8/21/2015	\$ 1,055.95
989244	SOUTHWEST SOLUTIONS GROUP	8/21/2015	\$ 760.00
989245	STATE BAR OF TEXAS	8/21/2015	\$ 645.00
989246	STERLING'S PUB SAFETY UNIFORMS	8/21/2015	\$ 209.97
989247	TERRACON CONSULTANTS INC	8/21/2015	\$ 2,880.00
989248	THAD ZIEGLER GLASS LTD	8/21/2015	\$ 36.57
989249	TIME WARNER CABLE SAN ANTONIO	8/21/2015	\$ 1,576.55
989250	TOSHIBA	8/21/2015	\$ 107.78
989251	TOSHIBA OCS	8/21/2015	\$ 12,775.04
989252	TRAINING EVOLUTION INC	8/21/2015	\$ 2,500.00
989253	TYCO INTEGRATED SECURITY	8/21/2015	\$ 257.01
989254	ULINE INC	8/21/2015	\$ 1,169.74
989255	UNITED SITE SERVICES OF TEXAS	8/21/2015	\$ 100.26
989256	US POSTMASTER	8/21/2015	\$ 4,000.00
989257	US POSTMASTER	8/21/2015	\$ 115,000.00
989258	VISTA MEADOWS APARTMENTS	8/21/2015	\$ 517.00
989259	WATER RESOURCES	8/21/2015	\$ 1,684.00
989260	WILLY B'S	8/21/2015	\$ 239.64
			\$ 1,280,331.67

EFT PAYMENTS FOR: 08/21/2015

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82115001	ACEVEDO, ALBERTO	8/21/2015	\$ 140.00
82115002	ACEVEDO, ROCHELLE	8/21/2015	\$ 350.00
82115003	ACEVEDO, SAUL R.	8/21/2015	\$ 400.00
82115004	ADAMS, EDWARD H	8/21/2015	\$ 290.00
82115005	ALEMAN, RAYMUNDO	8/21/2015	\$ 140.00
82115006	AMBROSINO JR, ROBERTO	8/21/2015	\$ 525.00
82115007	ANDREWS, JOCELYN C	8/21/2015	\$ 400.00
82115008	ASHBAUGH, DIRK	8/21/2015	\$ 100.00
82115009	BARNETT, BYRON E.	8/21/2015	\$ 470.68
82115010	BASELUOS, MICHAEL	8/21/2015	\$ 400.00
82115011	BEHRENS, ROBERT	8/21/2015	\$ 1,170.00
82115012	BLAKE, ANGELA LUTHI	8/21/2015	\$ 140.00
82115013	BLOMSTER, JEANNE L.	8/21/2015	\$ 400.00
82115014	BOCQUIN, KAREN	8/21/2015	\$ 175.00
82115015	BOGGS, LYNETTE M	8/21/2015	\$ 175.00
82115016	BOHAC, JOSEPH K	8/21/2015	\$ 300.00
82115017	BOWLES, DAVID A	8/21/2015	\$ 1,495.00
82115018	BOYD, FRANKIE GENEVA	8/21/2015	\$ 400.00
82115019	BRADLEY, MARILYN	8/21/2015	\$ 250.00
82115020	BUSTAMANTE, JOHN M	8/21/2015	\$ 275.00
82115021	BUSTILLOS, JESSE JON	8/21/2015	\$ 140.00
82115022	CALLAHAN, VINCENT D	8/21/2015	\$ 300.00
82115023	CANTRELL, ANTHONY B	8/21/2015	\$ 140.00
82115024	CARDENAS JR, ADAM	8/21/2015	\$ 1,032.30
82115025	CHAIRES, ALBERTO	8/21/2015	\$ 1,588.00
82115026	COLLINS, DAVID M	8/21/2015	\$ 970.00
82115027	CONNOLLY, THERESA M.	8/21/2015	\$ 250.00
82115028	DAVIDSON, WILLIAM F	8/21/2015	\$ 480.00
82115029	DAVIS, SHEY	8/21/2015	\$ 1,225.00
82115030	DE HOYOS, JOANN S.	8/21/2015	\$ 500.00
82115031	DELANO JR., WILLIAM G.	8/21/2015	\$ 1,215.00
82115032	DITTMAN, ROBERT	8/21/2015	\$ 300.00
82115033	EDELMAN, ANDREW H	8/21/2015	\$ 440.00
82115034	ESTORGA, JESSICA A	8/21/2015	\$ 525.00
82115035	FALKIEWICZ, CHRISTINA L	8/21/2015	\$ 560.00
82115036	FLORES, GERARDO C	8/21/2015	\$ 140.00
82115037	FLOYD, TAMU K	8/21/2015	\$ 250.00
82115038	FRIEDMAN, IVAN M	8/21/2015	\$ 140.00
82115039	FROELICH, ANDREW C	8/21/2015	\$ 140.00
82115040	FUTRELL, F ALAN	8/21/2015	\$ 550.00
82115041	GAONA, ROBERT	8/21/2015	\$ 1,265.88
82115042	GARCIA JR, RICHARD L	8/21/2015	\$ 380.00
82115043	GARCIA, CANDICE PAIZ	8/21/2015	\$ 400.00
82115044	GARCIA, JULIA	8/21/2015	\$ 280.00
82115045	GARZA JR, HECTOR R	8/21/2015	\$ 500.00
82115046	GARZA, ANITA PEREZ	8/21/2015	\$ 50.00
82115047	GARZA, CECILIA	8/21/2015	\$ 229.52
82115048	GARZA, JESUS DAVID	8/21/2015	\$ 200.00
82115049	GONZALEZ, JESSICA A	8/21/2015	\$ 1,550.00
82115050	GONZALEZ, ROSA MARIA	8/21/2015	\$ 525.00
82115051	GREENWOOD, LAWRENCE EUGENE	8/21/2015	\$ 200.00
82115052	HANSON, KRISTIN	8/21/2015	\$ 350.00
82115053	HARGROVE, CLAIRE	8/21/2015	\$ 610.00
82115054	HARKIEWICZ, STEVEN N	8/21/2015	\$ 500.00
82115055	HELLRUNG, MARGARET CECILIA	8/21/2015	\$ 1,846.64
82115056	HICKS, BOB M	8/21/2015	\$ 340.00
82115057	HILL, DALE L.	8/21/2015	\$ 225.00
82115058	HILLE, THOMAS F	8/21/2015	\$ 200.00
82115059	HORTICK, CHRISTINE	8/21/2015	\$ 270.00
82115060	HUFF, YOLANDA T	8/21/2015	\$ 150.00

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82115061	HUNT, JAMES KENDALL	8/21/2015	\$ 600.00
82115062	JUSTICE, SALLY	8/21/2015	\$ 434.48
82115063	KELL, ORLANDO	8/21/2015	\$ 150.00
82115064	KELLY, KELLY WRIGHT	8/21/2015	\$ 280.00
82115065	LATIMER, MIKE	8/21/2015	\$ 200.00
82115066	LESSERT, TODD	8/21/2015	\$ 140.00
82115067	LOPEZ, RAY	8/21/2015	\$ 220.00
82115068	LOWE, ALLEN K	8/21/2015	\$ 804.00
82115069	MARQUEZ, STEVEN G	8/21/2015	\$ 50.00
82115070	MCNEIL, LAIRD H	8/21/2015	\$ 175.00
82115071	MEZA, VELIA J	8/21/2015	\$ 140.00
82115072	MOLINA, RICHARD TIM	8/21/2015	\$ 280.00
82115073	MORALES-PADIA, TRISHA MARIE	8/21/2015	\$ 1,406.20
82115074	MORGAN, M. FAYE	8/21/2015	\$ 281.08
82115075	NOBLE, SUE	8/21/2015	\$ 850.00
82115076	PARKER, DEBRA L	8/21/2015	\$ 625.76
82115077	PATTERSON, JULIE BRAY	8/21/2015	\$ 750.00
82115078	PAYNE, GLENN	8/21/2015	\$ 1,181.25
82115079	PEPLINSKI, JAMES B	8/21/2015	\$ 1,255.00
82115080	PEREZ, ADRIAN A	8/21/2015	\$ 740.00
82115081	PEREZ, JOHN GILBERT	8/21/2015	\$ 140.00
82115082	PERKINS, AMY EUBANKS	8/21/2015	\$ 400.00
82115083	RICHARDSON, JOEL G	8/21/2015	\$ 125.00
82115084	ROBERTSON, JOHN H	8/21/2015	\$ 1,000.00
82115085	ROBLES, BEATRICE G	8/21/2015	\$ 550.00
82115086	RODRIGUEZ JR, MANUEL C.	8/21/2015	\$ 4,431.20
82115087	RODRIGUEZ, CHRISTOPHER PAUL	8/21/2015	\$ 140.00
82115088	ROJAS, AIDA R	8/21/2015	\$ 360.00
82115089	SALAZAR, MARIA	8/21/2015	\$ 1,350.00
82115090	SAREEN, ISHAN	8/21/2015	\$ 140.00
82115091	SETTLE, ELIZABETH A.	8/21/2015	\$ 50.00
82115092	SHERROD, NATASHA	8/21/2015	\$ 140.00
82115093	SHIRAZI, KURUSH AARON	8/21/2015	\$ 280.00
82115094	SLIMANE, NATHAN W	8/21/2015	\$ 140.00
82115095	SMITH, ANN MARIE	8/21/2015	\$ 635.00
82115096	THORN, SHARON C	8/21/2015	\$ 685.16
82115097	TREVINO, J FERNANDO	8/21/2015	\$ 500.00
82115098	WALKER, TIMOTHY D	8/21/2015	\$ 300.00
82115099	WALTERS, DEEPALI MEENU	8/21/2015	\$ 912.50
82115100	WEBB, JENNIFER	8/21/2015	\$ 170.00
82115101	TROY, WILLIAM N.	8/21/2015	\$ 140.00
82115102	WILLIS, DAVID L.	8/21/2015	\$ 225.00
82115103	WOOD III, BERTRAM O.	8/21/2015	\$ 370.00
82115104	WOODARD, DAVID ANDRE	8/21/2015	\$ 500.00
82115105	YOUNG, JOHN P.	8/21/2015	\$ 240.00
82115106	ZAMORA, LAUREN D	8/21/2015	\$ 725.00
82115107	AIRGAS SOUTHWEST	8/21/2015	\$ 168.65
82115108	ALAN SESSIONS LIMITED INC	8/21/2015	\$ 600.00
82115109	ANALYTICAL TOXICOLOGY CORP	8/21/2015	\$ 1,030.00
82115110	ARAMARK CORRECTIONAL SERVICES	8/21/2015	\$ 333,664.03
82115111	CDW GOVERNMENT, LLC.	8/21/2015	\$ 369.20
82115112	DC DISTRIBUTING	8/21/2015	\$ 2,540.05
82115113	E Z BEL CONSTRUCTION, LLC	8/21/2015	\$ 89,091.19
82115114	FIRST SOUTHWEST ASSET	8/21/2015	\$ 13,000.00
82115115	HIGH SIERRA ELECTRONICS, INC.	8/21/2015	\$ 490,997.05
82115116	J3 COMPANY LLC	8/21/2015	\$ 78,020.46
82115117	JIMENEZ, DEBRA	8/21/2015	\$ 1,221.50
82115118	JUMES, MICHAEL THOMAS	8/21/2015	\$ 3,250.00
82115119	MAYER CONSULTING SOLUTIONS	8/21/2015	\$ 7,500.00
82115120	OFFICE DEPOT INC	8/21/2015	\$ 3,378.60

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82115121	PLAY SERVICES INC	8/21/2015	\$ 5,000.00
82115122	RIOS, MARIANA	8/21/2015	\$ 750.00
82115123	S.J. LOUIS CONSTRUCTION OF TEX	8/21/2015	\$ 330,726.37
82115124	SAFETY SUPPLY, INC	8/21/2015	\$ 415.40
82115125	SAN ANTONIO CONSTRUCTORS LTD	8/21/2015	\$ 134,608.56
82115126	SAN ANTONIO RIVER AUTHORITY	8/21/2015	\$ 52,702.18
82115127	TEXAS ROSE INVESTIGATIONS	8/21/2015	\$ 1,221.75
82115128	TEXAS STERLING CONSTRUCTION CO	8/21/2015	\$ 40,583.71
82115129	THE GEO GROUP INC	8/21/2015	\$ 30,208.20
82115130	THOMSON-WEST	8/21/2015	\$ 55.00
82115131	VICKREY & ASSOCIATES INC	8/21/2015	\$ 14,817.73
82115132	VWR INTERNATIONAL LLC	8/21/2015	\$ 938.68
82115133	WALTON, SHELMA	8/21/2015	\$ 750.00
82115134	YBARRA GROUP INC	8/21/2015	\$ 120.00
			\$ 1,691,892.96
GRAND TOTAL			\$ 2,972,224.63

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 08/26/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/26/2015			
989262	ACEVEDO, ERNEST	8/26/2015	\$ 75.00
989263	ACEVEDO, PAUL R.	8/26/2015	\$ 100.00
989264	AGUILERA, JOSEPH MICK	8/26/2015	\$ 500.00
989265	ALLEN, MATTHEW THOMAS	8/26/2015	\$ 280.00
989266	ANDERSEN, KAREN	8/26/2015	\$ 300.00
989267	BELIVEAU, MICHAEL	8/26/2015	\$ 140.00
989268	BENAVIDES, ALMA	8/26/2015	\$ 140.00
989269	BENAVIDES, MARK H	8/26/2015	\$ 355.00
989270	BENAVIDES, MICHAEL H	8/26/2015	\$ 280.00
989271	BOYER, RYAN	8/26/2015	\$ 100.00
989272	BROOKS, WILLIAM A	8/26/2015	\$ 780.00
989273	BURKE, DEBORAH S.	8/26/2015	\$ 140.00
989274	BUTLER III, MILTON C.	8/26/2015	\$ 50.00
989275	CALDAROLA, GAYLE	8/26/2015	\$ 140.00
989276	CEPEDA, MARCO	8/26/2015	\$ 140.00
989277	CERDA, VICTOR	8/26/2015	\$ 50.00
989278	CHRISTIAN, DAVID D	8/26/2015	\$ 580.00
989279	COHEN, LAWRENCE MICHAEL	8/26/2015	\$ 340.00
989280	COLLINS, MICHAEL J.	8/26/2015	\$ 500.00
989281	COMPTON, CATHY S	8/26/2015	\$ 140.00
989282	CORBY, KAREN L	8/26/2015	\$ 500.00
989283	COX, CORNELIUS N.	8/26/2015	\$ 140.00
989284	DAVIS, JOHN FRANCIS	8/26/2015	\$ 140.00
989285	DELAVAN, MARY KAY	8/26/2015	\$ 950.00
989286	DIACHIN, DEAN A	8/26/2015	\$ 140.00
989287	DIAZ, MARIA DINORAH	8/26/2015	\$ 140.00
989288	DICKSON JR, FRANK L	8/26/2015	\$ 140.00
989289	DISRUD, JON R	8/26/2015	\$ 500.00
989290	DULLNIG, DARRELL SCOTT	8/26/2015	\$ 140.00
989291	ECKE, JOSEPH R	8/26/2015	\$ 480.00
989292	ECONOMIDY, JOHN M.	8/26/2015	\$ 400.00
989293	ETHERIDGE, JOHN BLAKE	8/26/2015	\$ 2,300.00
989294	FISCHER, JUSTIN	8/26/2015	\$ 50.00
989295	FLORES, EDUARDO	8/26/2015	\$ 140.00
989296	FLORES, RUBEN G	8/26/2015	\$ 400.00
989297	FREINER, EDWARD	8/26/2015	\$ 140.00
989298	GADDIS, HOWARD	8/26/2015	\$ 140.00
989299	GARCIA, JAVIER M.	8/26/2015	\$ 200.00
989300	GARCIA, M THERESA	8/26/2015	\$ 400.00
989301	GARCIA, RENE	8/26/2015	\$ 140.00
989302	GEBBIA, ROBERT F	8/26/2015	\$ 190.00
989303	GREINER, RANDALL L.	8/26/2015	\$ 140.00
989304	HAJEK III, ANTON PAUL	8/26/2015	\$ 500.00
989305	HERNANDEZ III, MIGUEL A.	8/26/2015	\$ 500.00
989306	HERNANDEZ, FLAVIO	8/26/2015	\$ 190.00
989307	HERNANDEZ, OSCAR	8/26/2015	\$ 940.00
989308	HICKS, ANDREW K	8/26/2015	\$ 940.00
989309	HOGAN, KAREN	8/26/2015	\$ 774.00
989310	HOUSE, ARTESSIA	8/26/2015	\$ 140.00
989311	HOWARD, JULIE	8/26/2015	\$ 660.00
989312	HURON, EVELYN MARTINEZ	8/26/2015	\$ 200.00
989313	JOHNSON, KERBY	8/26/2015	\$ 140.00
989314	KAPPMAYER, DOUGLAS J	8/26/2015	\$ 100.00
989315	KEENEY, BRIAN	8/26/2015	\$ 140.00
989316	KRAMER, SUZANNE	8/26/2015	\$ 710.00
989317	LAYE JR, JOHN C	8/26/2015	\$ 50.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
989318	LEE, HEE KYU	8/26/2015	\$ 610.00
989319	LEVIS, EARL	8/26/2015	\$ 280.00
989320	LONGAKER, KENTON DEEM	8/26/2015	\$ 140.00
989321	LOPEZ, JESUS R.	8/26/2015	\$ 305.00
989322	LUNA, LETICIA ANN	8/26/2015	\$ 140.00
989323	MARTINEZ, BERNAL LUZ	8/26/2015	\$ 140.00
989324	MCCOLLEY, KATHERINE	8/26/2015	\$ 1,000.00
989325	MCCRAY, HUBERT TODD	8/26/2015	\$ 558.75
989326	MCCRUM, SCOTT	8/26/2015	\$ 400.00
989327	MCDONALD, TERRENCE	8/26/2015	\$ 400.00
989328	MCGINNIS, KELLY	8/26/2015	\$ 540.00
989329	MEHLER, DANIEL	8/26/2015	\$ 140.00
989330	MONTGOMERY, PATRICK BARRY	8/26/2015	\$ 750.00
989331	MORALES, MARISSA BARRERA	8/26/2015	\$ 140.00
989332	NAVAR, JESUS MANUEL	8/26/2015	\$ 500.00
989333	OLTERSODORF, JAMES	8/26/2015	\$ 140.00
989334	OWEN, AMY	8/26/2015	\$ 140.00
989335	PACHECO, DANIEL	8/26/2015	\$ 140.00
989336	PEACE, TERRI C.	8/26/2015	\$ 140.00
989337	PEREZ, PAULA D.	8/26/2015	\$ 165.00
989338	PIKER JR, EDWARD P	8/26/2015	\$ 200.00
989339	PITTL, KELLY	8/26/2015	\$ 200.00
989340	POLLOCK, JULIE B.	8/26/2015	\$ 400.00
989341	PORTER, ROBERT A	8/26/2015	\$ 165.00
989342	POTHOVEN, CHRISTOPHER R	8/26/2015	\$ 190.00
989343	PREECE, ANDREW GEORGE	8/26/2015	\$ 240.00
989344	QUEZADA JR, CARLOS	8/26/2015	\$ 400.00
989345	RAMIREZ, BETHANY	8/26/2015	\$ 400.00
989346	RAMOS, MICHAEL ANTHONY	8/26/2015	\$ 240.00
989347	REEVES, JAMES M	8/26/2015	\$ 456.25
989348	RODRIGUEZ, VENESSA	8/26/2015	\$ 445.00
989349	RODRIGUEZ-DURON, LIZA	8/26/2015	\$ 165.00
989350	ROSS, JONATHAN KEITH	8/26/2015	\$ 260.00
989351	RUBIOLA JR., CHARLES	8/26/2015	\$ 190.00
989352	SALDIVAR, RICHARD C	8/26/2015	\$ 280.00
989353	SANCHEZ, JESSE M.	8/26/2015	\$ 280.00
989354	SEPULVEDA JR., JESSE A.	8/26/2015	\$ 640.00
989355	SHAUGHNESSY, EDWARD F	8/26/2015	\$ 600.00
989356	SHERMAN, KIRK	8/26/2015	\$ 570.00
989357	SIMMONS, GREGORY	8/26/2015	\$ 175.00
989358	SOUZA, LAWRENCE J	8/26/2015	\$ 660.00
989359	STOLHANDSKE, MATT C.	8/26/2015	\$ 280.00
989360	STRYKER, KEVIN BRADLEY	8/26/2015	\$ 140.00
989361	SULLIVAN, JEANETTE BURNEY	8/26/2015	\$ 190.00
989362	TORRES, EFRAIN	8/26/2015	\$ 140.00
989363	TOVAR, RAUL JUAN	8/26/2015	\$ 570.00
989364	TREVINO, RAUL V	8/26/2015	\$ 500.00
989365	VALENZUELA, CATHERINE M	8/26/2015	\$ 140.00
989366	VALICEK, MICHAEL D.	8/26/2015	\$ 240.00
989367	ZAMORA, MICHAEL R	8/26/2015	\$ 165.00
989368	ZIMMERMAN, RONALD D	8/26/2015	\$ 240.00
989369	ABREGO, DEBBIE	8/26/2015	\$ 485.70
989370	ARREOLA-GARCIA, ANTONIO	8/26/2015	\$ 673.75
989371	BRABHAM, HAROLD GENO""	8/26/2015	\$ 110.00
989372	BREWER, DAVID J	8/26/2015	\$ 247.65
989373	CALLANEN, JACQUELYN	8/26/2015	\$ 802.89
989374	CAMACHO JR, JOE	8/26/2015	\$ 586.99
989375	CANTU, ROBERT	8/26/2015	\$ 189.90
989376	CARSON, MAYO	8/26/2015	\$ 1,160.23
989377	CASTILLO, MELISSA	8/26/2015	\$ 63.27

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989378	CHEMELL, CHRISTINE	8/26/2015	\$ 254.50
989379	CRUZ, JOHN A.	8/26/2015	\$ 485.70
989380	DELEON, MARIA	8/26/2015	\$ 189.60
989381	DUARTE, CYNTHIA A	8/26/2015	\$ 701.60
989382	FISHER, JOHN JUDAS	8/26/2015	\$ 701.60
989383	FLORA, WILLIAM ROY	8/26/2015	\$ 249.26
989384	FLOYD, PAULA	8/26/2015	\$ 291.19
989385	GONZALEZ, MICHAEL	8/26/2015	\$ 701.60
989386	HAMILTON, JOE	8/26/2015	\$ 317.52
989387	HARRIS, DARRELL	8/26/2015	\$ 400.35
989388	HERNANDEZ, HECTOR	8/26/2015	\$ 815.40
989389	HOLGUIN, MARIO	8/26/2015	\$ 150.86
989390	HUERTA, JAMES	8/26/2015	\$ 485.70
989391	HUTCHINSON, OTTIS	8/26/2015	\$ 815.40
989392	KEITH, JAMES	8/26/2015	\$ 835.40
989393	KELLEY, BRANDON	8/26/2015	\$ 189.90
989394	LAYMAN, JASON JUDE	8/26/2015	\$ 48.00
989395	LOMELI, ERIC	8/26/2015	\$ 44.67
989396	LOPEZ JR, JUDGE ROGELIO	8/26/2015	\$ 199.92
989397	LYON, JAYME	8/26/2015	\$ 231.28
989398	MACNAUGHTON III, RANDALL SCOTT	8/26/2015	\$ 850.29
989399	MARADIAGA, ANTONIO	8/26/2015	\$ 189.90
989400	MARTINEZ, ELLIE	8/26/2015	\$ 247.65
989401	NAVA, JORGE	8/26/2015	\$ 206.00
989402	NEVIL, JOSEPH	8/26/2015	\$ 247.65
989403	PARKER, MANDISA	8/26/2015	\$ 189.90
989404	PATINO, EDDIE G	8/26/2015	\$ 247.65
989405	PEREZ, AARON	8/26/2015	\$ 485.70
989406	PRICE, EUSEBIA R	8/26/2015	\$ 306.91
989407	SAIZ, GILBERT	8/26/2015	\$ 485.70
989408	SHOEMAKER, MIROSLAVA	8/26/2015	\$ 189.90
989409	NATIONWIDE EVICTION	8/26/2015	\$ 80.00
989410	ELIZABETH MICHELE SLOAN	8/26/2015	\$ 8.00
989411	ERNEST ACEVEDO JR. P.C.	8/26/2015	\$ 10.00
989412	GERARD RICKHOFF, COUNTY CLERK	8/26/2015	\$ 50.00
989413	ROSEMARY L. FERNANDEZ	8/26/2015	\$ 175.00
989414	KENNETH GIBUSSA	8/26/2015	\$ 160.00
989415	VANESSA CAMERON & SYLVIA CAMER	8/26/2015	\$ 90.00
989416	170 DE CHANTLE RD APARTMENTS	8/26/2015	\$ 476.00
989417	4 IMPRINT INC	8/26/2015	\$ 11,169.06
989418	AAA STAMP & ENGRAVING CO	8/26/2015	\$ 84.50
989419	ALAMO IRON WORKS	8/26/2015	\$ 950.00
989420	ALTEX ELECTRONICS	8/26/2015	\$ 87.61
989421	AMERICAN CORRECTIONAL ASSN	8/26/2015	\$ 35.00
989422	AMERICAN JAIL ASSOCIATION	8/26/2015	\$ 48.00
989423	AMERICAN REHABILITATION	8/26/2015	\$ 1,440.00
989424	ANGER SOLUTIONS	8/26/2015	\$ 420.00
989425	ANIMAL CARE EQUIPMENT & SERVIC	8/26/2015	\$ 181.65
989426	ARIAS & ASSOCIATES INC	8/26/2015	\$ 5,649.00
989427	AT&T MOBILITY	8/26/2015	\$ 0.99
989428	AUSTIN RIBBON & COMPUTER	8/26/2015	\$ 42,136.78
989429	BARNES & NOBLE BOOKSELLERS INC	8/26/2015	\$ 71,993.00
989430	BUDGET SIGNS INC	8/26/2015	\$ 344.92
989431	CALDWELL COUNTRY CHEVROLET	8/26/2015	\$ 48,647.00
989432	CANON-FINANCIAL SERVICES	8/26/2015	\$ 275.83
989433	CAPITAL EXCAVATION COMPANY	8/26/2015	\$ 329,604.27
989434	CASANOVA, EDNA L	8/26/2015	\$ 58.00
989435	CATHOLIC CHARITIES	8/26/2015	\$ 1,135.13
989436	CDS/MUERY SERVICES	8/26/2015	\$ 3,850.00
989437	CHAMPION HOMES AT PORT ROYAL	8/26/2015	\$ 775.00

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989438	CHIANG PATEL & YERBY INC	8/26/2015	\$ 20,000.00
989439	CHILD SAFE	8/26/2015	\$ 5,000.00
989440	CHRYSALIS MINISTRIES INC	8/26/2015	\$ 2,400.00
989441	CITY OF BALCONES HEIGHTS	8/26/2015	\$ 50,212.96
989442	CITY OF SAN ANTONIO	8/26/2015	\$ 99,422.75
989443	CITY OF SAN ANTONIO	8/26/2015	\$ 21,381.00
989444	CITY OF UNIVERSAL CITY	8/26/2015	\$ 208,575.00
989445	CLUB 12 INC	8/26/2015	\$ 1,439.52
989446	COBB TIME EQUIPMENT, INC	8/26/2015	\$ 150.00
989447	COMMONWEALTH COMPUTER COMPANY	8/26/2015	\$ 4,582.55
989448	COMMUNITIES IN SCHOOLS	8/26/2015	\$ 5,612.00
989449	CONSOLIDATED OFFICE SYSTEMS	8/26/2015	\$ 6,237.00
989450	CORRECTIONAL MGMT INST OF TX	8/26/2015	\$ 30.00
989451	CPS ENERGY	8/26/2015	\$ 257,110.73
989452	CTWP	8/26/2015	\$ 640.62
989453	DATALUX CORPORATION	8/26/2015	\$ 745.36
989454	DE LA CRUZ, ROBERT A.	8/26/2015	\$ 284.00
989455	DE LA GARZA FENCE & SUPL CO	8/26/2015	\$ 1,115.00
989456	DIAMOND KNIFE AND SHEAR, INC.	8/26/2015	\$ 1,423.40
989457	DIRIGO SOFTWARE	8/26/2015	\$ 538.20
989458	DISCOUNT LASER INC	8/26/2015	\$ 179.90
989459	DLS DETENTION LOCK & EQUIPMENT	8/26/2015	\$ 132.00
989460	DODD ANIMAL HOSPITAL INC	8/26/2015	\$ 590.00
989461	DRESS FOR SUCCESS-SAN ANTONIO	8/26/2015	\$ 600.00
989462	DUGGER CANADAY GRAFE INC	8/26/2015	\$ 3,600.00
989463	EAN HOLDINGS, LLC	8/26/2015	\$ 542.00
989464	EL CENTRO DEL BARRIO INC	8/26/2015	\$ 55,010.16
989465	ELECTIONS DEPARTMENT	8/26/2015	\$ 50.00
989466	ELITE COUNSELING	8/26/2015	\$ 5,717.50
989467	ENTERPRISE GROUP	8/26/2015	\$ 1,950.00
989468	ENVIRONMENTAL SYSTEMS RESEARCH	8/26/2015	\$ 500.00
989469	ESCONDIDO VILLAGE APARTMENTS	8/26/2015	\$ 305.99
989470	FAMILY VIOLENCE PREVENTION SVC	8/26/2015	\$ 6,157.00
989471	FOSTER CM GROUP INC	8/26/2015	\$ 17,271.68
989472	FRANK W ROBINSON POLYGRAPH SVC	8/26/2015	\$ 125.00
989473	FRED PRYOR SEMINARS	8/26/2015	\$ 1,293.00
989474	GALLS LLC	8/26/2015	\$ 5,466.10
989475	GATEWAY	8/26/2015	\$ 388.24
989476	GLOBALSCOPE COMMUNICATIONS	8/26/2015	\$ 75.00
989477	GONZALEZ, JESUS D	8/26/2015	\$ 1,080.00
989478	GRAINGER INC	8/26/2015	\$ 2,654.02
989479	GUILD PARK APARTMENTS	8/26/2015	\$ 477.73
989480	GULF COAST PAPER COMPANY, INC	8/26/2015	\$ 5,430.60
989481	HDR ENGINEERING INC	8/26/2015	\$ 2,663.20
989482	HIDDEN VILLAGE APARTMENTS	8/26/2015	\$ 435.00
989483	HOLT CO OF TX	8/26/2015	\$ 3,262.69
989484	HOME DEPOT CREDIT SERVICE	8/26/2015	\$ 809.08
989485	HOUSTON FOAM PLASTICS INC	8/26/2015	\$ 295.17
989486	HUSSAIN AFTAB HALAI	8/26/2015	\$ 430.00
989487	IBM CORP	8/26/2015	\$ 14,534.00
989488	ICS JAIL SUPPLIES INC	8/26/2015	\$ 5,310.00
989489	IMAGERY GRAPHIC SYSTEMS INC	8/26/2015	\$ 615.09
989490	INFOR GLOBAL SOLUTION	8/26/2015	\$ 650.00
989491	JAD SA INVESTMENTS	8/26/2015	\$ 565.00
989492	JESSE BASS	8/26/2015	\$ 726.00
989493	JP TRAINING & CONSULTING SVS	8/26/2015	\$ 2,000.00
989494	KRUG INC	8/26/2015	\$ 678.93
989495	LAW ENFORCEMENT TARGETS INC	8/26/2015	\$ 933.43
989496	LEXIS NEXIS	8/26/2015	\$ 102.34
989497	LOCAL 23 MUSIC	8/26/2015	\$ 4,911.00

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989498	LONE STAR SPECIAL TEES, LLC	8/26/2015	\$ 35.50
989499	MARTIN, MARLENE M	8/26/2015	\$ 649.00
989500	MCCHORD INC	8/26/2015	\$ 3,000.00
989501	MEADOWS AT BENTLEY DRIVE	8/26/2015	\$ 626.00
989502	MEXICAN MANHATTAN	8/26/2015	\$ 310.62
989503	MISSION CITY CONTAINERS, INC.	8/26/2015	\$ 720.00
989504	MORRISON SUPPLY COMPANY	8/26/2015	\$ 2,318.43
989505	MUNOZ AND COMPANY	8/26/2015	\$ 2,955.00
989506	NARDIS INC	8/26/2015	\$ 1,004.10
989507	NATIONAL DROPOUT PREVENTION	8/26/2015	\$ 3,790.00
989508	NATL COLLEGE OF PROBATE JUDGES	8/26/2015	\$ 450.00
989509	NRO POLICE SUPPLY	8/26/2015	\$ 1,326.00
989510	OPTICSPLANET, INC.	8/26/2015	\$ 41.49
989511	OVERLOOK APARTMENT, LLLP	8/26/2015	\$ 671.00
989512	P & S SCALE CO INC	8/26/2015	\$ 2,539.14
989513	PAKOR INC	8/26/2015	\$ 842.18
989514	PARRA, LISA MARIE	8/26/2015	\$ 140.00
989515	PATHMARK TRAFFIC PRODUCTS	8/26/2015	\$ 3,637.95
989516	PECAN VALLEY APARTMENTS LTD LP	8/26/2015	\$ 140.00
989517	PIPE CREEK ANIMAL CLINIC	8/26/2015	\$ 60.00
989518	PITNEY BOWES INC	8/26/2015	\$ 122.00
989519	PPG ARCHITECTURAL FINISHES INC	8/26/2015	\$ 206.00
989520	PRECISION DELTA CORP	8/26/2015	\$ 29,851.30
989521	RDO EQUIPMENT COMPANY	8/26/2015	\$ 1,994.47
989522	RECOVERY HEALTHCARE GROUP	8/26/2015	\$ 168.00
989523	ROBEY ARCHITECTURE, INC.	8/26/2015	\$ 23,325.00
989524	RODRIGUEZ ENGINEERING LAB	8/26/2015	\$ 4,000.00
989525	ROHNE CO INC	8/26/2015	\$ 518.20
989526	ROSS MOLINA OLIVEROS PC	8/26/2015	\$ 2,972.00
989527	SA EXPRESS NEWS	8/26/2015	\$ 24,627.94
989528	SA LIGHTHOUSE FOR THE BLIND	8/26/2015	\$ 1,874.55
989529	SAAHC FREDERICKSBURG PLACE	8/26/2015	\$ 635.00
989530	SALLY'S BEAUTY SUPPLY #127	8/26/2015	\$ 431.52
989531	SAM HOUSTON STATE UNIVERSITY	8/26/2015	\$ 800.00
989532	SAN ANTONIO WATER SYSTEMS	8/26/2015	\$ 130,779.55
989533	SANIVAC	8/26/2015	\$ 1,027.60
989534	SAP PUBLIC SERVICES INC	8/26/2015	\$ 29,757.45
989535	SARFATI, EKLE	8/26/2015	\$ 822.00
989536	SCOTT EQUIPMENT, INC	8/26/2015	\$ 338.91
989537	SHELL	8/26/2015	\$ 215.47
989538	SHI GOVERNMENT SOLUTIONS INC	8/26/2015	\$ 17,004.50
989539	SHRED-IT USA INC	8/26/2015	\$ 71.25
989540	SHUTTERSTOCK, INC	8/26/2015	\$ 2,700.00
989541	SIRIUS COMPUTER SOLUTIONS INC	8/26/2015	\$ 15,827.00
989542	SKILLPATH	8/26/2015	\$ 230.90
989543	SOUTHEAST COMMUNITY OUTREACH	8/26/2015	\$ 300.00
989544	SOUTHWEST PUBLIC SAFETY	8/26/2015	\$ 529.86
989545	STALKER RADAR	8/26/2015	\$ 6,930.00
989546	SUPER SEER CORPORATION	8/26/2015	\$ 3,048.80
989547	SUTTON OAKS	8/26/2015	\$ 800.00
989548	SYSTEM INNOVATORS, A DIVISION	8/26/2015	\$ 7,200.00
989549	TALX, EQUIFAX WORKFORCE	8/26/2015	\$ 495.90
989550	TDCJ-CASHIER OFFICE	8/26/2015	\$ 1,612.98
989551	TEDSI INFRASTRUCTURE GROUP INC	8/26/2015	\$ 6,704.06
989552	TEX ASSN FOR COURT ADMINISTRAT	8/26/2015	\$ 325.00
989553	TEX ASSN FOR COURT ADMINISTRAT	8/26/2015	\$ 1,600.00
989554	TEXAS ASSOCIATION OF PROPERTY	8/26/2015	\$ 650.00
989555	TEXAS COMM ON FIRE PROTECTION	8/26/2015	\$ 510.00
989556	TEXAS CRIMINAL DEFENSE	8/26/2015	\$ 120.00
989557	TEXAS FIRST RENTALS LLC	8/26/2015	\$ 1,500.00

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989558	THE ALL ABOUT NETWORK LLC	8/26/2015	\$ 1,710.00
989559	THE ARK & ASSOCIATES	8/26/2015	\$ 2,301.00
989560	THE CHANGE COMPANIES	8/26/2015	\$ 3,187.38
989561	THE CLUBHOUSE	8/26/2015	\$ 1,772.76
989562	THE KNOX COMPANY, INC	8/26/2015	\$ 9.69
989563	TIGER SANITATION	8/26/2015	\$ 3,135.10
989564	TIME WARNER CABLE SAN ANTONIO	8/26/2015	\$ 734.99
989565	TLO, LLC	8/26/2015	\$ 1,038.84
989566	TODAY'S BUSINESS SOLUTIONS	8/26/2015	\$ 46.74
989567	TOSHIBA	8/26/2015	\$ 2,063.40
989568	TOSHIBA BUSINESS SOLUTIONS	8/26/2015	\$ 2,678.60
989569	TOSHIBA OCS	8/26/2015	\$ 4,804.30
989570	TRAINING STRATEGIES INC	8/26/2015	\$ 2,000.00
989571	TRIF-ARRIBA APARTMENTS	8/26/2015	\$ 498.00
989572	TRINITY BAPTIST CHURCH	8/26/2015	\$ 140.00
989573	TTPOA	8/26/2015	\$ 650.00
989574	TW TELECOM HOLDING, INC	8/26/2015	\$ 19,972.28
989575	TX ASSOC OF COUNTIES	8/26/2015	\$ 95.00
989576	TX COLLEGE OF PROBATE JUDGES	8/26/2015	\$ 400.00
989577	TYCO INTEGRATED SECURITY	8/26/2015	\$ 342.67
989578	UNISOURCE	8/26/2015	\$ 2,340.90
989579	UNIVERSITY HEALTH SYSTEM	8/26/2015	\$ 2,790.00
989580	UTHSCSA	8/26/2015	\$ 750.00
989581	VAUGHAN'S VACUUM COMPANY	8/26/2015	\$ 1,685.00
989582	WALLER, ABIGAIL	8/26/2015	\$ 82.32
989583	WHITE CONVEYOR, INC.	8/26/2015	\$ 537.15
989584	WOODHILL PUBLIC FACILITY CORP	8/26/2015	\$ 305.00
			\$ 1,810,937.50

EFT PAYMENTS FOR: 08/26/2015

82615001	ACEVEDO, ROCHELLE	8/26/2015	\$ 140.00
82615002	ACEVEDO, SAUL R.	8/26/2015	\$ 420.00
82615003	ADAMS, EDWARD H	8/26/2015	\$ 50.00
82615004	AMBROSINO JR, ROBERTO	8/26/2015	\$ 140.00
82615005	ANDERS III, JAMES B	8/26/2015	\$ 140.00
82615006	ASHBAUGH, DIRK	8/26/2015	\$ 140.00
82615007	BASELUOS, MICHAEL	8/26/2015	\$ 445.00
82615008	BLAKE, ANGELA LUTHI	8/26/2015	\$ 987.50
82615009	BUSTILLOS, JESSE JON	8/26/2015	\$ 280.00
82615010	CALLAHAN, VINCENT D	8/26/2015	\$ 850.00
82615011	CARDENAS JR, ADAM	8/26/2015	\$ 400.00
82615012	CASTRO, FRANK	8/26/2015	\$ 190.00
82615013	COLLINS, DAVID M	8/26/2015	\$ 470.00
82615014	CORONADO, TODD GIL	8/26/2015	\$ 100.00
82615015	DAVIDSON, WILLIAM F	8/26/2015	\$ 400.00
82615016	DE HOYOS, JOANN S.	8/26/2015	\$ 140.00
82615017	DELEON, RAYMOND	8/26/2015	\$ 50.00
82615018	DITTMAN, ROBERT	8/26/2015	\$ 165.00
82615019	EDELMAN, ANDREW H	8/26/2015	\$ 600.00
82615020	ENGELKE, STEVEN KEITH	8/26/2015	\$ 420.00
82615021	FROELICH, ANDREW C	8/26/2015	\$ 280.00
82615022	GARCIA JR, RICHARD L	8/26/2015	\$ 500.00
82615023	GARCIA, CANDICE PAIZ	8/26/2015	\$ 280.00
82615024	GARCIA, JULIA	8/26/2015	\$ 1,075.00
82615025	GARZA, ABELARDO	8/26/2015	\$ 100.00
82615026	GARZA, JESUS DAVID	8/26/2015	\$ 500.00

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82615027	GONZALEZ, JESSICA A	8/26/2015	\$ 140.00
82615028	HARGROVE, CLAIRE	8/26/2015	\$ 50.00
82615029	HARKIEWICZ, STEVEN N	8/26/2015	\$ 140.00
82615030	HENRICKSEN, SEAN	8/26/2015	\$ 200.00
82615031	HICKS, BOB M	8/26/2015	\$ 950.00
82615032	HUGHES, ANTHONY M	8/26/2015	\$ 50.00
82615033	HUNT, JAMES KENDALL	8/26/2015	\$ 1,490.00
82615034	KEANE-DAWES, SEAN	8/26/2015	\$ 1,126.50
82615035	KELL, ORLANDO	8/26/2015	\$ 400.00
82615036	KELLEY, JEFF D	8/26/2015	\$ 831.25
82615037	LESNIAK, MELISSA	8/26/2015	\$ 505.00
82615038	LESSERT, TODD	8/26/2015	\$ 400.00
82615039	LEVENSTEIN, BRENDA LOUISE	8/26/2015	\$ 1,100.00
82615040	LOCK, JEB D	8/26/2015	\$ 500.00
82615041	MARQUEZ, STEVEN G	8/26/2015	\$ 50.00
82615042	MAURER, VIRGINIA E	8/26/2015	\$ 280.00
82615043	MAYFIELD, GEOFFERY R	8/26/2015	\$ 140.00
82615044	MIDDLETON, SUNNY	8/26/2015	\$ 555.00
82615045	MONTOYA JR., ISIDRO	8/26/2015	\$ 50.00
82615046	MORALES-PADIA, TRISHA MARIE	8/26/2015	\$ 1,480.00
82615047	PATE JR, ROBERT C	8/26/2015	\$ 300.00
82615048	PATTERSON, JULIE BRAY	8/26/2015	\$ 140.00
82615049	PEREZ, ADRIAN A	8/26/2015	\$ 305.00
82615050	PEREZ, JOHN GILBERT	8/26/2015	\$ 140.00
82615051	PEREZ, ROGER A	8/26/2015	\$ 500.00
82615052	POLUNSKY, ANDREA C	8/26/2015	\$ 140.00
82615053	RAMOS, FERNANDO	8/26/2015	\$ 400.00
82615054	RICHARDSON, JOEL G	8/26/2015	\$ 640.00
82615055	RODRIGUEZ, CHRISTOPHER PAUL	8/26/2015	\$ 140.00
82615056	SANDOVAL, FRANK D	8/26/2015	\$ 190.00
82615057	SAREEN, ISHAN	8/26/2015	\$ 680.00
82615058	SETTLE, ELIZABETH A.	8/26/2015	\$ 50.00
82615059	SHERROD, NATASHA	8/26/2015	\$ 280.00
82615060	SHIRAZI, KURUSH AARON	8/26/2015	\$ 200.00
82615061	SKINNER, NELSON P.	8/26/2015	\$ 140.00
82615062	SLIMANE, NATHAN W	8/26/2015	\$ 140.00
82615063	SMITH, ANN MARIE	8/26/2015	\$ 610.00
82615064	STEPHENSON, BEN A	8/26/2015	\$ 140.00
82615065	UNGER, BEATRIZ	8/26/2015	\$ 140.00
82615066	UZOMBA, GRACE M	8/26/2015	\$ 610.00
82615067	VALDEZ JR., JERRY	8/26/2015	\$ 355.00
82615068	WALTERS, DEEPALI MEENU	8/26/2015	\$ 200.00
82615069	WARD, KIMBEL	8/26/2015	\$ 140.00
82615070	WHITE, JEROME	8/26/2015	\$ 140.00
82615071	WHITE, MICHAEL W.	8/26/2015	\$ 280.00
82615072	WILLIS, KEVIN	8/26/2015	\$ 780.00
82615073	WOOD III, BERTRAM O.	8/26/2015	\$ 280.00
82615074	YOUNG, JOHN P.	8/26/2015	\$ 50.00
82615075	AFFORDABLE CUSTODIAL SUPPLIES	8/26/2015	\$ 4,132.60
82615076	ALAMO AREA RESOURCE CENTER	8/26/2015	\$ 84,022.29
82615077	ALJON FAMILY COUNSELING PLLC	8/26/2015	\$ 7,694.00
82615078	ANALYTICAL TOXICOLOGY CORP	8/26/2015	\$ 1,365.00
82615079	ARAMARK CORRECTIONAL SERVICES	8/26/2015	\$ 73,886.24
82615080	CDW GOVERNMENT, LLC.	8/26/2015	\$ 1,966.02
82615081	CENTER FOR HEALTH CARE SVCS	8/26/2015	\$ 5,584.78
82615082	DC DISTRIBUTING	8/26/2015	\$ 2,412.42
82615083	ELECTION SYSTEM & SOFTWARE	8/26/2015	\$ 1,367.00
82615084	LGM COUNSELING CENTER	8/26/2015	\$ 6,027.75
82615085	LNV, INC.	8/26/2015	\$ 1,830.00
82615086	MAVERICK COUNTY HOSPITAL DISTR	8/26/2015	\$ 1,817.93

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82615087	MUSTANG EQUIPMENT	8/26/2015	\$ 4,139.78
82615088	O'REILLY AUTO PARTS	8/26/2015	\$ 3,647.70
82615089	OFFICE DEPOT INC	8/26/2015	\$ 8,234.23
82615090	ORACLE AMERICA, INC.	8/26/2015	\$ 1,450.00
82615091	PAPE-DAWSON ENGINEERS INC	8/26/2015	\$ 23,506.10
82615092	SAFETY SUPPLY, INC	8/26/2015	\$ 590.00
82615093	SAN ANTONIO AIDS FOUNDATION	8/26/2015	\$ 107,229.90
82615094	SAN ANTONIO RIVER AUTHORITY	8/26/2015	\$ 3,392,775.54
82615095	SMC CONTRACTORS, INC	8/26/2015	\$ 330,774.06
82615096	TABB TEXTILE COMPANY, INC.	8/26/2015	\$ 1,610.00
82615097	TEXAS STERLING CONSTRUCTION CO	8/26/2015	\$ 120,896.09
82615098	THE RAPE CRISIS CENTER	8/26/2015	\$ 7,182.50
82615099	THOMSON-WEST	8/26/2015	\$ 404.00
82615100	XEROX CORPORATION	8/26/2015	\$ 29,086.67
82615101	XEROX CORPORATION	8/26/2015	\$ 627.55
			\$ 4,252,070.40

WIRE PAYMENTS FOR: 08/26/2015

WIRE	AETNA	\$ 777,024.03
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 51,568.55
WIRE	TRISTAR	\$ 121,022.67
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,441,393.62
		\$ 2,391,008.87

MANUAL PAYMENT FOR: 08/24/2015

989261	US POSTAL SERVICE	8/24/2015	\$ 16,562.85
			\$ 16,562.85

GRAND TOTAL **\$ 8,470,579.62**

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CHECK PAYMENTS FOR: 08/28/2015			
989585	ALLEN, MATTHEW THOMAS	8/28/2015	\$ 280.00
989586	ANDERSEN, KAREN	8/28/2015	\$ 851.80
989587	ARCE, CHRISTOPHER	8/28/2015	\$ 165.00
989588	BARNETT, STEVEN	8/28/2015	\$ 140.00
989589	BASILE, KARL ANTHONY	8/28/2015	\$ 450.00
989590	BAUGH, GEORGE W.	8/28/2015	\$ 971.84
989591	BENAVIDES, ALMA	8/28/2015	\$ 280.00
989592	BENAVIDES, MICHAEL H	8/28/2015	\$ 280.00
989593	BROOKS, WILLIAM A	8/28/2015	\$ 140.00
989594	BROWN, STEPHANIE R	8/28/2015	\$ 340.00
989595	BURCHARD, BROCK S	8/28/2015	\$ 100.00
989596	BYINGTON, RICARDO A	8/28/2015	\$ 450.00
989597	CACERES, VIVIAN	8/28/2015	\$ 140.00
989598	CADENA, IRENE VELA	8/28/2015	\$ 1,370.49
989599	CALDAROLA, GAYLE	8/28/2015	\$ 140.00
989600	CARRINGTON-SMYTH, LAUREN	8/28/2015	\$ 140.00
989601	CEPEDA, MARCO	8/28/2015	\$ 140.00
989602	CERDA, VICTOR	8/28/2015	\$ 140.00
989603	COHEN, LAWRENCE MICHAEL	8/28/2015	\$ 445.00
989604	COLLINS, MICHAEL J.	8/28/2015	\$ 140.00
989605	CORBY, KAREN L	8/28/2015	\$ 1,080.00
989606	COX, CORNELIUS N.	8/28/2015	\$ 140.00
989607	DARLING, MARK	8/28/2015	\$ 745.00
989608	DARWIN, CASE JEFFERSON	8/28/2015	\$ 140.00
989609	DAVIS, JOHN FRANCIS	8/28/2015	\$ 50.00
989610	DAVIS, SAMUEL	8/28/2015	\$ 461.28
989611	DELAVAN, MARY KAY	8/28/2015	\$ 2,589.24
989612	DEVEAU, PATRICIA BLASCHKE	8/28/2015	\$ 425.00
989613	DOOLING, WILLIAM T	8/28/2015	\$ 2,096.70
989614	EAKLE, JOANNE	8/28/2015	\$ 617.71
989615	ELDER, KATHY C	8/28/2015	\$ 8,282.00
989616	FINCH, MATTHEW L	8/28/2015	\$ 2,945.00
989617	FREINER, EDWARD	8/28/2015	\$ 280.00
989618	FUENTES-VALDEZ, MARY E	8/28/2015	\$ 275.00
989619	GARCIA, LAWRENIE	8/28/2015	\$ 225.00
989620	GARCIA, M THERESA	8/28/2015	\$ 1,700.00
989621	GRANADOS, MICHAEL DAVID	8/28/2015	\$ 165.00
989622	GREINER, RANDALL L.	8/28/2015	\$ 305.00
989623	GUERRERO, MONICA ELAINE	8/28/2015	\$ 2,325.00
989624	GULLER, SCOTT	8/28/2015	\$ 1,575.00
989625	HAJEK III, ANTON PAUL	8/28/2015	\$ 261.00
989626	HICKS, ANDREW K	8/28/2015	\$ 280.00
989627	HITCHINGS, BARRY	8/28/2015	\$ 140.00
989628	HOUSE, ARTESSIA	8/28/2015	\$ 140.00
989629	HOWARD, JULIE	8/28/2015	\$ 140.00
989630	JOHNSON, KERBY	8/28/2015	\$ 340.00
989631	KEILER, WILLIAM G	8/28/2015	\$ 600.00
989632	KIRKWOOD, MARKES E	8/28/2015	\$ 850.10
989633	LAMERSON, JOHN M	8/28/2015	\$ 610.00
989634	LAUGHLIN, JUDITH A.	8/28/2015	\$ 725.00
989635	LEE, HEE KYU	8/28/2015	\$ 140.00
989636	LEGARRETA, VERONICA I	8/28/2015	\$ 140.00
989637	LLANAS, MAUREEN K	8/28/2015	\$ 730.40
989638	LOPEZ, JESUS R.	8/28/2015	\$ 305.00
989639	LOXSOM, ANDREW J	8/28/2015	\$ 1,775.00
989640	MARTINI, MANDI	8/28/2015	\$ 625.00

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989641	MEHLER, DANIEL	8/28/2015	\$ 140.00
989642	MIKESKA, WILLIAM	8/28/2015	\$ 140.00
989643	MILES, JANICE	8/28/2015	\$ 204.00
989644	MOLINA, LINDA	8/28/2015	\$ 140.00
989645	MONTGOMERY, PATRICK BARRY	8/28/2015	\$ 140.00
989646	MORRIS, IRENE	8/28/2015	\$ 140.00
989647	PACHECO, DANIEL	8/28/2015	\$ 140.00
989648	PEACE, TERRI C.	8/28/2015	\$ 140.00
989649	PEARSALL, ALANA	8/28/2015	\$ 250.00
989650	PERALES, RAUL	8/28/2015	\$ 300.00
989651	PEREZ, PAULA D.	8/28/2015	\$ 125.00
989652	PITTL, KELLY	8/28/2015	\$ 445.00
989653	PIZANA III, RAFAEL	8/28/2015	\$ 140.00
989654	PREECE, ANDREW GEORGE	8/28/2015	\$ 280.00
989655	RAMOS, MICHAEL ANTHONY	8/28/2015	\$ 140.00
989656	RESENDEZ, ELIZABETH	8/28/2015	\$ 140.00
989657	RHADBONE, JAMAL	8/28/2015	\$ 75.00
989658	RICHARDSON, LIONEL	8/28/2015	\$ 1,225.00
989659	ROBBERSON, JOHN L	8/28/2015	\$ 140.00
989660	RODRIGUEZ JR, RAMON S	8/28/2015	\$ 750.00
989661	RODRIGUEZ, VENESSA	8/28/2015	\$ 140.00
989662	RODRIGUEZ-DURON, LIZA	8/28/2015	\$ 50.00
989663	ROSS, JONATHAN KEITH	8/28/2015	\$ 140.00
989664	RUBIOLA JR., CHARLES	8/28/2015	\$ 1,015.00
989665	SHAW III, WILLIAM H	8/28/2015	\$ 165.00
989666	SHEFFIELD, SHAWN D	8/28/2015	\$ 3,725.00
989667	SHERMAN, KIRK	8/28/2015	\$ 280.00
989668	SOWELL, SCOTT A	8/28/2015	\$ 682.92
989669	SULLIVAN, JEANETTE BURNEY	8/28/2015	\$ 2,660.00
989670	TARVER, WALLACE P.	8/28/2015	\$ 1,025.00
989671	URETSKY, GERALD ANTHONY	8/28/2015	\$ 5,624.64
989672	VALDES, LAURA EMMA	8/28/2015	\$ 2,611.12
989673	VARA, MELISSA	8/28/2015	\$ 495.68
989674	WILHELM, AMANDA	8/28/2015	\$ 1,036.20
989675	WINGET-HERNANDEZ, LAURA	8/28/2015	\$ 100.00
989676	WINTER, JOHN M	8/28/2015	\$ 140.00
989677	ZAMORA, MICHAEL R	8/28/2015	\$ 190.00
989678	ZIMMERMAN, RONALD D	8/28/2015	\$ 140.00
989679	ABANAKA, JAMES	8/28/2015	\$ 36.00
989680	ADAMS, JOSEPH	8/28/2015	\$ 288.51
989681	AGUILAR, TONI	8/28/2015	\$ 699.40
989682	BROWN, AMANDA C	8/28/2015	\$ 235.00
989683	BUECHE, BETTY	8/28/2015	\$ 91.85
989684	BYRD, AMANDA C.	8/28/2015	\$ 68.00
989685	CAPE, OMIGA	8/28/2015	\$ 235.00
989686	COLLINS, MARTIN	8/28/2015	\$ 763.54
989687	DORIA-ORTIZ, CHARLENE	8/28/2015	\$ 1,002.22
989688	FALLON, TIMOTHY	8/28/2015	\$ 86.69
989689	FLORA, WILLIAM ROY	8/28/2015	\$ 46.79
989690	FLORES, EDUARDO	8/28/2015	\$ 148.00
989691	HOFFMAN, WAYNE	8/28/2015	\$ 0.02
989692	HUTTON, GARY W.	8/28/2015	\$ 51.00
989693	JAHN, CYNDI	8/28/2015	\$ 86.80
989694	JOPLING, TANYA	8/28/2015	\$ 126.25
989695	KETABCHI,CHRISTINA	8/28/2015	\$ 68.00
989696	LARES, ANITA	8/28/2015	\$ 60.29
989697	LEAL III, MANUEL	8/28/2015	\$ 185.60
989698	LIRA, MARISSA	8/28/2015	\$ 1,287.28
989699	LOPEZ, DIANE M	8/28/2015	\$ 116.48
989700	MARAS, CATHERINE	8/28/2015	\$ 86.80

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989701	MAREK, APRIL	8/28/2015	\$ 1,287.28
989702	MARTINEZ, ISIDRO	8/28/2015	\$ 84.56
989703	MOLINA, MONICA	8/28/2015	\$ 35.50
989704	MONTANA, STACY	8/28/2015	\$ 78.40
989705	MUNOZ, CHRISTOPHER M	8/28/2015	\$ 183.84
989706	NEVIL, TIMOTHY	8/28/2015	\$ 50.85
989707	NEWMAN, MARY	8/28/2015	\$ 1,034.22
989708	PAMERLEAU, SUSAN	8/28/2015	\$ 316.40
989709	PETT, SANDRA	8/28/2015	\$ 1,105.22
989710	PORTUGAL, MELISSA	8/28/2015	\$ 342.70
989711	RAMIREZ, ANDREA	8/28/2015	\$ 1,034.22
989712	RAMIREZ, RODOLFO	8/28/2015	\$ 45.36
989713	RICKHOFF, TOM	8/28/2015	\$ 415.54
989714	ROBERSON, LARRY L	8/28/2015	\$ 654.40
989715	SALDANA, GLORIA	8/28/2015	\$ 148.53
989716	SALINAS, PATRICIA L	8/28/2015	\$ 264.03
989717	SAUCEDA, CARLOS	8/28/2015	\$ 104.72
989718	SMITH, GRAHAM	8/28/2015	\$ 68.00
989719	SPELLER, NELDA	8/28/2015	\$ 382.40
989720	TAGUACTA, NANCY	8/28/2015	\$ 274.00
989721	TORRES-STAHN, CATHERINE	8/28/2015	\$ 248.50
989722	4 IMPRINT INC	8/28/2015	\$ 390.37
989723	A-1 FIRE & SAFETY	8/28/2015	\$ 322.00
989724	AAA STAMP & ENGRAVING CO	8/28/2015	\$ 50.50
989725	ALAMO HEADSETS	8/28/2015	\$ 83.00
989726	ALLIED ASSOC COMMERCIAL FLOORS	8/28/2015	\$ 1,295.51
989727	ALPHA BUILDING CORPORATION	8/28/2015	\$ 29,284.20
989728	AMERITEX ELEVATOR SERVICES, IN	8/28/2015	\$ 10,528.00
989729	AON FIRE PROTECTION	8/28/2015	\$ 7,490.00
989730	ARAMBULA M.D., MICHAEL	8/28/2015	\$ 5,100.00
989731	ARAMENDIA PLUMBING	8/28/2015	\$ 345.00
989732	AREVALOS, MONA	8/28/2015	\$ 1,303.40
989733	ARIAS & ASSOCIATES INC	8/28/2015	\$ 1,719.65
989734	ARROW CHILD & FAMILY	8/28/2015	\$ 780.51
989735	AUSTIN DISTRIBUTING	8/28/2015	\$ 202.68
989736	BAKER, MICHAEL JR INC	8/28/2015	\$ 31,820.70
989737	BENAVIDES, DELCINE M	8/28/2015	\$ 2,621.20
989738	BEXAR CO COMM SUPV & CORREC	8/28/2015	\$ 6,896.93
989739	BOB BARKER COMPANY, INC	8/28/2015	\$ 160.64
989740	BOSWORTH PAPERS INC	8/28/2015	\$ 3,118.00
989741	BOYS & GIRLS CLUBS OF SA	8/28/2015	\$ 2,500.00
989742	BRANDT	8/28/2015	\$ 4,211.17
989743	BRIONES CONSULTING	8/28/2015	\$ 24,472.80
989744	BROOKHAVEN YOUTH RANCH	8/28/2015	\$ 9,182.82
989745	BUDGET SIGNS INC	8/28/2015	\$ 20.00
989746	CALVERT, CONNIE	8/28/2015	\$ 186.20
989747	CANON-FINANCIAL SERVICES	8/28/2015	\$ 294.96
989748	CASTILLO, CAROL N.	8/28/2015	\$ 1,862.00
989749	CINTAS CORPORATION	8/28/2015	\$ 1,127.28
989750	CLAIMFOX OX INC	8/28/2015	\$ 40.40
989751	COMMUNITIES IN SCHOOLS	8/28/2015	\$ 28,385.04
989752	CONTINENTAL BATTERY	8/28/2015	\$ 852.12
989753	COOPER EQUIPMENT CO	8/28/2015	\$ 115.56
989754	CPS ENERGY	8/28/2015	\$ 293,497.36
989755	CRAWFORD, MONICA R	8/28/2015	\$ 3,345.81
989756	DATAMAXX APPLIED TECHNOLOGIES	8/28/2015	\$ 119,000.00
989757	DIRECTV INC	8/28/2015	\$ 163.98
989758	DISCOUNT LASER INC	8/28/2015	\$ 535.00
989759	DISH	8/28/2015	\$ 55.62
989760	ECO CARE	8/28/2015	\$ 1,020.00

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989761	FACILITY SOLUTIONS GROUP	8/28/2015	\$ 872.45
989762	FEDEX	8/28/2015	\$ 20.63
989763	GGC ENGINEERS INC	8/28/2015	\$ 69,268.44
989764	O'BAR, YVONNE T	8/28/2015	\$ 931.00
989765	GROSSMAN, KELLY M	8/28/2015	\$ 558.60
989766	GUILLEN, AMELIA H	8/28/2015	\$ 186.20
989767	GULF COAST TRADES CENTER	8/28/2015	\$ 1,332.99
989768	HAILEY, ANGELA M.	8/28/2015	\$ 744.80
989769	HALFF ASSOCIATES INC	8/28/2015	\$ 4,474.05
989770	HESELBEIN TIRE SOUTHWEST	8/28/2015	\$ 201.04
989771	HINDS-ALVARADO CSR, AMY	8/28/2015	\$ 2,141.30
989772	HOUSTON WEE CARE SHELTER INC	8/28/2015	\$ 9,182.82
989773	IBM CORP	8/28/2015	\$ 9,400.00
989774	JACKIE FELLERS MARKETING	8/28/2015	\$ 995.62
989775	JACKSON, SANDRA D	8/28/2015	\$ 1,303.40
989776	JET MECHANICAL, INC.	8/28/2015	\$ 1,140.00
989777	JIMENEZ, ANGELITA RANGEL	8/28/2015	\$ 637.30
989778	KYOCERA DOCUMENT SOLUTIONS AME	8/28/2015	\$ 819.26
989779	LACKEY DE CARVAJAL CX	8/28/2015	\$ 4,740.00
989780	LEAGUE OF WOMEN VOTERS OF SA	8/28/2015	\$ 70.00
989781	LEEDS, MARGARET	8/28/2015	\$ 800.00
989782	LEXIS NEXIS	8/28/2015	\$ 204.66
989783	LEXIS-NEXIS	8/28/2015	\$ 2,832.00
989784	LEXIS-NEXIS RISK DATA MANGT	8/28/2015	\$ 771.96
989785	LLOYD GOSSELINK ROCHELLE &	8/28/2015	\$ 1,984.00
989786	LOPEZ, MARY F	8/28/2015	\$ 372.40
989787	MEADOW HAVEN HORSE RESCUE	8/28/2015	\$ 1,000.00
989788	MGB GROUP, INC.	8/28/2015	\$ 9,838.63
989789	MILLENNIUM BUSINESS FORMS	8/28/2015	\$ 1,148.00
989790	MINUTEMAN PRESS	8/28/2015	\$ 108.76
989791	MISSION CONTROLS & SUPPLY	8/28/2015	\$ 911.50
989792	MONARCH TROPHY	8/28/2015	\$ 499.00
989793	MY LAWN SERVICES	8/28/2015	\$ 1,325.00
989794	NARDIS INC	8/28/2015	\$ 3,633.87
989795	NEW HOPE CHILDRENS CENTER	8/28/2015	\$ 3,850.05
989796	O'ROURKE, GRACIE	8/28/2015	\$ 186.20
989797	OBLATE SCHOOL OF THEOLOGY	8/28/2015	\$ 925.00
989798	OCCUPATIONAL HEALTH CENTERS	8/28/2015	\$ 84.00
989799	OPEN TEXT, INC	8/28/2015	\$ 53,915.47
989800	P & C CLEANING SERVICE	8/28/2015	\$ 3,200.00
989801	IDS ENGINEERING GROUP	8/28/2015	\$ 1,736.62
989802	PEGASUS SCHOOLS INC	8/28/2015	\$ 18,365.64
989803	PENA, ROXANNE F	8/28/2015	\$ 1,206.60
989804	PURE AIR FILTER TX INC	8/28/2015	\$ 1,208.64
989805	RDO EQUIPMENT COMPANY	8/28/2015	\$ 110.68
989806	RICE LOBELLO, KIMBERLY	8/28/2015	\$ 896.00
989807	RITE OF PASSAGE INC	8/28/2015	\$ 18,513.75
989808	RIVERA, L KAYLEEN	8/28/2015	\$ 582.00
989809	RODZINA INDUSTRIES INC	8/28/2015	\$ 166.00
989810	ROY MAAS' YOUTH ALTERNATIVES	8/28/2015	\$ 15,750.00
989811	SA EXPRESS NEWS	8/28/2015	\$ 5,175.56
989812	SAN ANTONIO FOOD BANK INC	8/28/2015	\$ 8,720.40
989813	SAN ANTONIO WATER SYSTEMS	8/28/2015	\$ 5,769.64
989814	CREEVE INVESTMENTS	8/28/2015	\$ 678.00
989815	SHI GOVERNMENT SOLUTIONS INC	8/28/2015	\$ 553.00
989816	SIGMA-ALDRICH, INC.	8/28/2015	\$ 897.33
989817	SIGN-A-RAMA	8/28/2015	\$ 1,283.30
989818	SIGNAL SYSTEM MANAGEMENT	8/28/2015	\$ 26,050.00
989819	SIGNALSCAPE INC	8/28/2015	\$ 500.00
989820	SITMATIC	8/28/2015	\$ 1,339.53

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989821	SOMERSET SENIOR CITIZENS CTR	8/28/2015	\$ 2,030.88
989822	SOUTHWEST SOLUTIONS GROUP	8/28/2015	\$ 4,581.37
989823	SPAWGLASS CONTRACTORS, INC.	8/28/2015	\$ 2,332.32
989824	STAPLES ADVANTAGE	8/28/2015	\$ 179.99
989825	TELETRAC, INC.	8/28/2015	\$ 99.00
989826	THE DEBERRY GROUP	8/28/2015	\$ 12,555.77
989827	THE HART BEAT	8/28/2015	\$ 1,200.00
989828	TIME WARNER CABLE SAN ANTONIO	8/28/2015	\$ 298.87
989829	TOSHIBA BUSINESS SOLUTIONS	8/28/2015	\$ 454.00
989830	TOSHIBA OCS	8/28/2015	\$ 399.29
989831	TRI-ED NORTHERN VIDEO DISTRB	8/28/2015	\$ 44.00
989832	UNINTECH CONSULTING ENGINEERS	8/28/2015	\$ 8,535.00
989833	US POSTAL SERVICE	8/28/2015	\$ 17,350.89
989834	VICTORIA COUNTY	8/28/2015	\$ 4,340.00
989835	WALTON, GEORGE	8/28/2015	\$ 800.00
989836	WILLIAMS, BETTINA J.	8/28/2015	\$ 2,130.55
989837	WORKSPACE SOLUTIONS INC	8/28/2015	\$ 193.57
989838	WORLDWIDE PEST CONTROL INC	8/28/2015	\$ 201.00
			\$ 1,038,890.31

EFT PAYMENTS FOR: 08/28/2015

82815001	ACEVEDO, ROCHELLE	8/28/2015	\$ 1,645.00
82815002	ACEVEDO, SAUL R.	8/28/2015	\$ 970.00
82815003	ADAMS, EDWARD H	8/28/2015	\$ 165.00
82815004	AMBROSINO JR, ROBERTO	8/28/2015	\$ 855.00
82815005	ANDERS III, JAMES B	8/28/2015	\$ 280.00
82815006	ANDREWS, JOCELYN C	8/28/2015	\$ 1,050.00
82815007	ARRIAGA, MONICA G	8/28/2015	\$ 140.00
82815008	BARNETT, BYRON E.	8/28/2015	\$ 468.44
82815009	BOCQUIN, KAREN	8/28/2015	\$ 768.08
82815010	BOHAC, JOSEPH K	8/28/2015	\$ 1,525.00
82815011	BOWLES, DAVID A	8/28/2015	\$ 800.00
82815012	BOWLES, MICHAEL D.	8/28/2015	\$ 950.00
82815013	BOYD, FRANKIE GENEVA	8/28/2015	\$ 1,215.00
82815014	BRADNEY, SCOTT	8/28/2015	\$ 841.08
82815015	BUSTAMANTE, JOHN M	8/28/2015	\$ 626.50
82815016	BUSTILLOS, JESSE JON	8/28/2015	\$ 190.00
82815017	CALDWELL, THOMAS PAUL	8/28/2015	\$ 305.00
82815018	CHAIRES, ALBERTO	8/28/2015	\$ 667.00
82815019	COLLINS, DAVID M	8/28/2015	\$ 268.00
82815020	DAVIS, SHEY	8/28/2015	\$ 525.00
82815021	DELANO JR., WILLIAM G.	8/28/2015	\$ 325.00
82815022	DIAZ, DOROTHY FLAGG	8/28/2015	\$ 270.00
82815023	ESTORGA, JESSICA A	8/28/2015	\$ 550.00
82815024	FALKIEWICZ, CHRISTINA L	8/28/2015	\$ 245.00
82815025	FROELICH, ANDREW C	8/28/2015	\$ 140.00
82815026	GAONA, ROBERT	8/28/2015	\$ 702.80
82815027	GARCIA JR, RICHARD L	8/28/2015	\$ 140.00
82815028	GARCIA, JULIA	8/28/2015	\$ 750.00
82815029	GARZA, CECILIA	8/28/2015	\$ 580.00
82815030	GONZALEZ, ROSA MARIA	8/28/2015	\$ 200.00
82815031	GUINN, GAMMON	8/28/2015	\$ 140.00
82815032	HANSON, KRISTIN	8/28/2015	\$ 549.72
82815033	HARGROVE, CLAIRE	8/28/2015	\$ 300.00
82815034	HARKIEWICZ, STEVEN N	8/28/2015	\$ 300.00
82815035	HELLRUNG, MARGARET CECILIA	8/28/2015	\$ 345.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
82815036	HENRICKSEN, SEAN	8/28/2015	\$ 165.00
82815037	HILL, DALE L.	8/28/2015	\$ 400.00
82815038	HILLE, THOMAS F	8/28/2015	\$ 175.00
82815039	HORTICK, CHRISTINE	8/28/2015	\$ 370.00
82815040	HUGHES, ANTHONY M	8/28/2015	\$ 280.00
82815041	JUSTICE, SALLY	8/28/2015	\$ 600.00
82815042	KELL, ORLANDO	8/28/2015	\$ 475.00
82815043	LOPEZ, RAY	8/28/2015	\$ 300.00
82815044	LOWE, ALLEN K	8/28/2015	\$ 970.28
82815045	MCNEIL, LAIRD H	8/28/2015	\$ 100.00
82815046	MIDDLETON, SUNNY	8/28/2015	\$ 140.00
82815047	MOHR, BLAKELY I	8/28/2015	\$ 190.00
82815048	MORALES-PADIA, TRISHA MARIE	8/28/2015	\$ 610.00
82815049	MORGAN, M. FAYE	8/28/2015	\$ 843.94
82815050	NOBLE, SUE	8/28/2015	\$ 450.00
82815051	OLIVEIRA-DURAN, LAURA	8/28/2015	\$ 50.00
82815052	PARKER, DEBRA L	8/28/2015	\$ 200.00
82815053	PEPLINSKI, JAMES B	8/28/2015	\$ 275.00
82815054	PEREZ, LINDA IRENE	8/28/2015	\$ 215.00
82815055	PERKINS, AMY EUBANKS	8/28/2015	\$ 555.00
82815056	RAMOS, FERNANDO	8/28/2015	\$ 305.00
82815057	ROBLES, BEATRICE G	8/28/2015	\$ 950.00
82815058	RODRIGUEZ JR, MANUEL C.	8/28/2015	\$ 450.00
82815059	RODRIGUEZ, CHRISTOPHER PAUL	8/28/2015	\$ 140.00
82815060	ROJAS, AIDA R	8/28/2015	\$ 486.36
82815061	ROMERO, ANGELA GUERRA	8/28/2015	\$ 75.00
82815062	SALAZAR, MARIA	8/28/2015	\$ 325.00
82815063	SAREEN, ISHAN	8/28/2015	\$ 50.00
82815064	SCOTT, MARGARET A	8/28/2015	\$ 100.00
82815065	SETTLE, ELIZABETH A.	8/28/2015	\$ 1,536.20
82815066	SMITH, ANN MARIE	8/28/2015	\$ 340.00
82815067	THORN, SHARON C	8/28/2015	\$ 200.00
82815068	TREVINO, MARIO A	8/28/2015	\$ 190.00
82815069	WEBB, JENNIFER	8/28/2015	\$ 1,183.76
82815070	WHITE, JEROME	8/28/2015	\$ 165.00
82815071	WILKE, STEPHANIE H	8/28/2015	\$ 200.00
82815072	WILLIS, DAVID L.	8/28/2015	\$ 650.00
82815073	WOOD III, BERTRAM O.	8/28/2015	\$ 100.00
82815074	YOUNG, JOHN P.	8/28/2015	\$ 165.00
82815075	ZAMORA, LAUREN D	8/28/2015	\$ 495.00
82815076	4M YOUTH SERVICES INC	8/28/2015	\$ 24,640.00
82815077	AECOM TECHNICAL SERVICES INC.	8/28/2015	\$ 193,651.11
82815078	ALAMO AREA RESOURCE CENTER	8/28/2015	\$ 300.00
82815079	CARTEGRAPH	8/28/2015	\$ 44,160.00
82815080	CDW GOVERNMENT, LLC.	8/28/2015	\$ 2,975.47
82815081	CORRECTIONS SOFTWARE SOLUTIONS	8/28/2015	\$ 17,383.00
82815082	ERGON ASPHALT & EMULSIONS, INC	8/28/2015	\$ 62,821.19
82815083	FORD POWELL & CARSON	8/28/2015	\$ 42,075.00
82815084	GRANDE TRUCK CENTER INC	8/28/2015	\$ 211.68
82815085	J3 COMPANY LLC	8/28/2015	\$ 10,041.50
82815086	LA PRENSA	8/28/2015	\$ 4,700.00
82815087	OFFICE DEPOT INC	8/28/2015	\$ 24,592.14
82815088	OLMOS EQUIPMENT, INC	8/28/2015	\$ 56,918.55
82815089	SAFETY SUPPLY, INC	8/28/2015	\$ 420.00
82815090	SAN ANTONIO RIVER AUTHORITY	8/28/2015	\$ 168,847.65
82815091	TORRES, HERMINIA	8/28/2015	\$ 2,839.55
82815092	TURNING POINT CHILDREN	8/28/2015	\$ 4,295.19
82815093	UVIEDO, ERMINIA	8/28/2015	\$ 1,204.00
82815094	WASTE MANAGEMENT OF TEXAS INC	8/28/2015	\$ 19.86
82815095	ZARATE, DAVID	8/28/2015	\$ 90.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 697,448.05
PAYROLL FOR: 08/31/2015			
	GROSS WAGES		\$ 10,199,450.59
	FICA		\$ 733,933.16
			<u>\$ 10,933,383.75</u>
		GRAND TOTAL	<u><u>\$ 12,669,722.11</u></u>