

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 09/02/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/02/2015			
989839	ACEVEDO, PAUL R.	9/2/2015	\$ 190.00
989840	BASILE, KARL ANTHONY	9/2/2015	\$ 180.00
989841	BAUGH, GEORGE W.	9/2/2015	\$ 349.36
989842	BENAVIDES, ALMA	9/2/2015	\$ 790.00
989843	BENAVIDES, MARK H	9/2/2015	\$ 455.00
989844	BRASWELL, MARK E.	9/2/2015	\$ 500.00
989845	BRAVENEC, EDWARD L	9/2/2015	\$ 2,475.00
989846	BROOKS, WILLIAM A	9/2/2015	\$ 140.00
989847	BURKE, DEBORAH S.	9/2/2015	\$ 240.00
989848	BUTLER III, MILTON C.	9/2/2015	\$ 365.00
989849	BYINGTON, RICARDO A	9/2/2015	\$ 625.00
989850	CADENA, IRENE VELA	9/2/2015	\$ 450.00
989851	CORBY, KAREN L	9/2/2015	\$ 50.00
989852	CORLEY, LINDA	9/2/2015	\$ 140.00
989853	COX, CORNELIUS N.	9/2/2015	\$ 1,355.00
989854	CUELLAR, DAVID A	9/2/2015	\$ 355.00
989855	DARLING, MARK	9/2/2015	\$ 50.00
989856	DEVEAU, PATRICIA BLASCHKE	9/2/2015	\$ 320.00
989857	DIACHIN, DEAN A	9/2/2015	\$ 140.00
989858	EAKLE, JOANNE	9/2/2015	\$ 140.00
989859	EFRON, LORAIN	9/2/2015	\$ 300.00
989860	EMMONS, DEREK W	9/2/2015	\$ 500.00
989861	FINCH, MATTHEW L	9/2/2015	\$ 280.00
989862	FISCHER, JUSTIN	9/2/2015	\$ 500.00
989863	FOSTER, STEPHEN	9/2/2015	\$ 850.00
989864	FUCHS, RAYMOND E.	9/2/2015	\$ 200.00
989865	GARCIA, JAVIER M.	9/2/2015	\$ 140.00
989866	GARCIA, M THERESA	9/2/2015	\$ 1,125.00
989867	GOLD, CHARLES E	9/2/2015	\$ 150.00
989868	GRANADOS, MICHAEL DAVID	9/2/2015	\$ 280.00
989869	HABY, MARK P	9/2/2015	\$ 615.00
989870	HERNANDEZ, FLAVIO	9/2/2015	\$ 140.00
989871	HITCHINGS, BARRY	9/2/2015	\$ 400.00
989872	JONES, DAYNA	9/2/2015	\$ 500.00
989873	KARL, ERIC	9/2/2015	\$ 140.00
989874	KEILER, WILLIAM G	9/2/2015	\$ 150.00
989875	KIRKWOOD, MARKES E	9/2/2015	\$ 135.00
989876	KRAMER, SUZANNE	9/2/2015	\$ 325.00
989877	LAUGHLIN, JUDITH A.	9/2/2015	\$ 350.00
989878	LLANAS, MAUREEN K	9/2/2015	\$ 150.00
989879	LONGAKER, KENTON DEEM	9/2/2015	\$ 420.00
989880	LOPEZ, CARLOS	9/2/2015	\$ 190.00
989881	LOXSOM, ANDREW J	9/2/2015	\$ 140.00
989882	MILES, JANICE	9/2/2015	\$ 1,580.72
989883	MONTGOMERY, PATRICK BARRY	9/2/2015	\$ 392.50
989884	MORALES, MARISSA BARRERA	9/2/2015	\$ 1,200.00
989885	MORITZ, JAY	9/2/2015	\$ 300.00
989886	MORRISON, CARLA B	9/2/2015	\$ 596.52
989887	MULLINER, JEFF	9/2/2015	\$ 195.00
989888	OLTERS DORF, JAMES	9/2/2015	\$ 420.00
989889	PEACE, TERRI C.	9/2/2015	\$ 400.00
989890	PEARSALL, ALANA	9/2/2015	\$ 1,671.80
989891	PIKER JR, EDWARD P	9/2/2015	\$ 520.00
989892	PLACIER, THOMAS L.	9/2/2015	\$ 140.00
989893	POLLOCK, JULIE B.	9/2/2015	\$ 440.00
989894	POWERS, BRIAN	9/2/2015	\$ 420.00

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989895	PREECE, ANDREW GEORGE	9/2/2015	\$ 679.16
989896	QUEZADA JR, CARLOS	9/2/2015	\$ 500.00
989897	RAIGN, MICHAEL S.	9/2/2015	\$ 280.00
989898	RAMOS, MICHAEL ANTHONY	9/2/2015	\$ 140.00
989899	REECE JR., WILLIAM T.	9/2/2015	\$ 540.00
989900	RODRIGUEZ JR, RAMON S	9/2/2015	\$ 275.00
989901	RODRIGUEZ-DURON, LIZA	9/2/2015	\$ 240.00
989902	ROSS, JONATHAN KEITH	9/2/2015	\$ 380.00
989903	RUBIOLA JR., CHARLES	9/2/2015	\$ 75.00
989904	SHAFFER, GEORGE E	9/2/2015	\$ 240.00
989905	SHERMAN, KIRK	9/2/2015	\$ 560.00
989906	SIMPKINS, CHRISTOPHER	9/2/2015	\$ 127.50
989907	SOUZA, LAWRENCE J	9/2/2015	\$ 140.00
989908	SOWELL, SCOTT A	9/2/2015	\$ 100.00
989909	STENBERG, JOE	9/2/2015	\$ 200.00
989910	SULLIVAN, JEANETTE BURNEY	9/2/2015	\$ 780.00
989911	TARVER, WALLACE P.	9/2/2015	\$ 2,015.00
989912	URETSKY, GERALD ANTHONY	9/2/2015	\$ 100.00
989913	VALENZUELA, CATHERINE M	9/2/2015	\$ 140.00
989914	VALICEK, MICHAEL D.	9/2/2015	\$ 3,040.00
989915	VAN NESS, JESSE	9/2/2015	\$ 1,869.28
989916	WHITE, MARSHALL D	9/2/2015	\$ 1,200.00
989917	WINGET-HERNANDEZ, LAURA	9/2/2015	\$ 150.00
989918	WINTER, JOHN M	9/2/2015	\$ 400.00
989919	ZAPATA, RAYMOND	9/2/2015	\$ 140.00
989920	ZIMMERMAN, RONALD D	9/2/2015	\$ 450.00
989921	GUERRERO, MONICA ELAINE	9/2/2015	\$ 140.00
989922	HERNANDEZ, OSCAR	9/2/2015	\$ 140.00
989923	ZAMORA, MICHAEL R	9/2/2015	\$ 420.00
989924	BROWN, STEPHANIE R	9/2/2015	\$ 50.00
989925	MULLINER, KRISTEN L	9/2/2015	\$ 480.00
989926	LEGARRETA, VERONICA I	9/2/2015	\$ 420.00
989927	COHEN, LAWRENCE MICHAEL	9/2/2015	\$ 140.00
989928	MCGINNIS, KELLY	9/2/2015	\$ 400.00
989929	ROSENBACH, BENJAMIN E	9/2/2015	\$ 942.50
989930	ROBBERSON, JOHN L	9/2/2015	\$ 705.00
989931	GARCIA, RENE	9/2/2015	\$ 140.00
989932	MAMORI PLLC, R AMIR	9/2/2015	\$ 1,150.00
989933	DAVIS, SAMUEL	9/2/2015	\$ 225.00
989934	BUTLER, CHASE WORTHINGTON	9/2/2015	\$ 600.00
989935	PARENT, DAVID A	9/2/2015	\$ 140.00
989936	DWIGANS, JAMES L	9/2/2015	\$ 640.00
989937	DAVIS, JOHN FRANCIS	9/2/2015	\$ 330.00
989938	BAKER, KENNETH	9/2/2015	\$ 165.00
989939	CAVAZOS, JESUS Y	9/2/2015	\$ 300.00
989940	LEE, HEE KYU	9/2/2015	\$ 140.00
989941	VOLLMER, ALEXANDER WRIGHT	9/2/2015	\$ 350.00
989942	ECKE, JOSEPH R	9/2/2015	\$ 280.00
989943	MARTINEZ, JEFFREY	9/2/2015	\$ 140.00
989944	STRYKER, KEVIN BRADLEY	9/2/2015	\$ 305.00
989945	BAIRD, MICHAEL ALAN	9/2/2015	\$ 100.00
989946	RODRIGUEZ, VENESSA	9/2/2015	\$ 165.00
989947	HICKS, ANDREW K	9/2/2015	\$ 290.00
989948	NAJERA, MIGUEL	9/2/2015	\$ 800.00
989949	COMPTON, CATHY S	9/2/2015	\$ 1,350.00
989950	MEHLER, DANIEL	9/2/2015	\$ 140.00
989951	RHADBONE, JAMAL	9/2/2015	\$ 80.00
989952	ANDERSON, KELLIE	9/2/2015	\$ 140.00
989953	ELLIOT, BARRY DEAN	9/2/2015	\$ 500.00
989954	PITTL, KELLY	9/2/2015	\$ 480.00

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989955	DE LA GARZA, DANIEL	9/2/2015	\$ 100.00
989956	CEPEDA, MARCO	9/2/2015	\$ 305.00
989957	FREINER, EDWARD	9/2/2015	\$ 165.00
989958	GOAINS, MICHAEL D	9/2/2015	\$ 140.00
989959	HOWARD, JULIE	9/2/2015	\$ 140.00
989960	MOLINA, LINDA	9/2/2015	\$ 350.00
989961	TAVERA, ALFREDO MACIAS	9/2/2015	\$ 100.00
989962	REYNOLDS, ERIK STEVEN	9/2/2015	\$ 400.00
989963	LANE, THOMAS	9/2/2015	\$ 140.00
989964	KAPMEYER, DOUGLAS J	9/2/2015	\$ 300.00
989965	SHAW III, WILLIAM H	9/2/2015	\$ 1,600.00
989966	LEVIS, EARL	9/2/2015	\$ 2,000.00
989967	LOPEZ, JESUS	9/2/2015	\$ 10,000.00
989968	ALTMAN, MARJORIE	9/2/2015	\$ 157.92
989969	CASTRO, ALLEN	9/2/2015	\$ 32.56
989970	DAVILA, MARIA TERESA	9/2/2015	\$ 47.04
989971	DELEON, DAVID	9/2/2015	\$ 12.80
989972	FLORENCE, MARK	9/2/2015	\$ 98.56
989973	GEIGER, JEANNE	9/2/2015	\$ 87.92
989974	GUTIERREZ, CARLOS	9/2/2015	\$ 37.80
989975	JARAMILLO, DOREEN	9/2/2015	\$ 365.49
989976	MARTIN, DAVID	9/2/2015	\$ 82.43
989977	RODRIGUEZ, ERIC	9/2/2015	\$ 62.72
989978	RUIZ, ROBERTO	9/2/2015	\$ 118.41
989979	SAIDLER, GEORGE	9/2/2015	\$ 180.00
989980	SANCHEZ, RAUL A	9/2/2015	\$ 122.08
989981	SMITH, ROBERT C	9/2/2015	\$ 301.68
989982	SOLIS, LAURA	9/2/2015	\$ 1,688.00
989983	URANGA JR., LOUIS	9/2/2015	\$ 366.24
989984	GONZALES, FERNANDO	9/2/2015	\$ 161.28
989985	CERVANTES, NATALIE	9/2/2015	\$ 982.66
989986	KINCAID, WILLIAM	9/2/2015	\$ 50.00
989987	KELLY, MARLENA	9/2/2015	\$ 229.81
989988	TREMBLAY, CHRISTINE	9/2/2015	\$ 398.30
989989	PALACIOS, STEPHEN	9/2/2015	\$ 12.80
989990	HOLT, YVETTE	9/2/2015	\$ 73.92
989991	SIDOA, ESPARANZA	9/2/2015	\$ 86.24
989992	MARQUEZ, QUETA	9/2/2015	\$ 65.35
989993	THORNTON, JULIE	9/2/2015	\$ 105.34
989994	FAZ, NOE	9/2/2015	\$ 30.24
989995	HALSTEAD, WOODROW J. III	9/2/2015	\$ 201.61
989996	LARES, ANITA	9/2/2015	\$ 0.01
989997	CUSHENBERRY, KENNETH	9/2/2015	\$ 71.68
989998	BASALDUA, EDGAR	9/2/2015	\$ 20.00
989999	CAPE, OMIGA	9/2/2015	\$ 170.00
990000	VIERA, KENNETH	9/2/2015	\$ 54.88
990001	DEBBIE DEAN	9/2/2015	\$ 100.00
990002	MARY OWEN	9/2/2015	\$ 300.00
990003	TILLIE MONTOYA	9/2/2015	\$ 300.00
990004	DENISE SOTELLO	9/2/2015	\$ 300.00
990005	RACHEL ALVARADO	9/2/2015	\$ 100.00
990006	BRENDA GARCIA	9/2/2015	\$ 200.00
990007	CAROLINA RAMOS VALDEZ	9/2/2015	\$ 100.00
990008	RAUL SISTOS	9/2/2015	\$ 200.00
990009	YASMINA STRAUGHN	9/2/2015	\$ 200.00
990010	IRMA MARTINEZ	9/2/2015	\$ 100.00
990011	DEBBIE MATA	9/2/2015	\$ 200.00
990012	LINDA ANDREWS	9/2/2015	\$ 500.00
990013	LUISA PENA	9/2/2015	\$ 100.00
990014	MARTHA SILVA	9/2/2015	\$ 400.00

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990015	NORMA RAMIREZ	9/2/2015	\$ 100.00
990016	LATISHA RING	9/2/2015	\$ 100.00
990017	VIRGINIA BURNS	9/2/2015	\$ 100.00
990018	LAURA CUELLAR	9/2/2015	\$ 400.00
990019	ALICE GARCIA	9/2/2015	\$ 100.00
990020	TRANCETTA BROWN	9/2/2015	\$ 100.00
990021	JANETT CALHOUN	9/2/2015	\$ 200.00
990022	ESTHER MARTINEZ	9/2/2015	\$ 100.00
990023	SYLVIA MERIO	9/2/2015	\$ 200.00
990024	JULIANNE SOLIS	9/2/2015	\$ 100.00
990025	BRYAN MASON	9/2/2015	\$ 100.00
990026	CONSUELO GONZALES	9/2/2015	\$ 100.00
990027	ROBERT CASANOVA	9/2/2015	\$ 500.00
990028	DAWN WASHINGTON	9/2/2015	\$ 200.00
990029	ESTER PENA	9/2/2015	\$ 100.00
990030	DORIS FREISE	9/2/2015	\$ 200.00
990031	JOANN TAVERA	9/2/2015	\$ 100.00
990032	CHILDREN'S SHELTER OF SA	9/2/2015	\$ 726.00
990033	GERARD RICKHOFF, COUNTY CLERK	9/2/2015	\$ 733.00
990034	JARRED HALE	9/2/2015	\$ 3,246.82
990035	GERARD RICKHOFF, COUNTY CLERK	9/2/2015	\$ 750.00
990036	NATIONWIDE EVICTION	9/2/2015	\$ 205.00
990037	GERARD RICKHOFF, COUNTY CLERK	9/2/2015	\$ 774.00
990038	FAIRWAYS V APARTMENTS	9/2/2015	\$ 80.00
990039	AUGUSTIN MORA	9/2/2015	\$ 50.00
990040	GERARD RICKHOFF, COUNTY CLERK	9/2/2015	\$ 1,014.00
990041	MAYELA VILLARREAL	9/2/2015	\$ 5.00
990042	BRANDY MICHELLE RAY	9/2/2015	\$ 299.00
990043	MUNAWAR & SAMINA IQBAL	9/2/2015	\$ 1,432.96
990044	ALBERTO RUANO	9/2/2015	\$ 4.00
990045	PLACID MHC	9/2/2015	\$ 650.00
990046	GERARD RICKHOFF, COUNTY CLERK	9/2/2015	\$ 50.00
990047	JMCP LLC	9/2/2015	\$ 80.00
990048	JMCP LLC	9/2/2015	\$ 80.00
990049	BRANDY MICHELLE RAY	9/2/2015	\$ 513.50
990050	3M COMPANY	9/2/2015	\$ 48,974.59
990051	A-1 FIRE & SAFETY	9/2/2015	\$ 288.00
990052	AAA STAMP & ENGRAVING CO	9/2/2015	\$ 1,579.00
990053	ADVANCED DOOR CONTROL LLC	9/2/2015	\$ 665.63
990054	AGILENT TECHNOLOGIES, INC	9/2/2015	\$ 1,612.50
990055	ALAMO AUTO GLASS	9/2/2015	\$ 1,657.00
990056	APPLE, INC.	9/2/2015	\$ 8,880.00
990057	B & H PHOTO VIDEO	9/2/2015	\$ 1,277.00
990058	BAPTIST CHILD AND FAMILY SVCS	9/2/2015	\$ 25,139.00
990059	BEAR WHEEL ALIGNMENT & GARAGE	9/2/2015	\$ 2,265.51
990060	BEXAR CO COMM SUPV & CORREC	9/2/2015	\$ 6,896.63
990061	CHRYSALIS MINISTRIES INC	9/2/2015	\$ 1,500.00
990062	BEXAR METRO 911 NETWORK DIST	9/2/2015	\$ 1,000.00
990063	BOSWORTH PAPERS INC	9/2/2015	\$ 577.98
990064	CALIENTE HARLEY-DAVIDSON	9/2/2015	\$ 1,608.29
990065	CENTER FOR FAMILY RELATIONS	9/2/2015	\$ 4,383.33
990066	CERILLIANT CORPORATION	9/2/2015	\$ 1,087.00
990067	CINTAS CORPORATION	9/2/2015	\$ 1,017.51
990068	SANIVAC	9/2/2015	\$ 4,905.60
990069	CITY ELECTRIC SUPPLY	9/2/2015	\$ 1,254.29
990070	COMMONWEALTH COMPUTER COMPANY	9/2/2015	\$ 61,261.98
990071	COOPER EQUIPMENT CO	9/2/2015	\$ 6,717.42
990072	DETENTION HEALTH CARE SERVICES	9/2/2015	\$ 4,380.00
990073	A & A BODY FRAME AND PAINT	9/2/2015	\$ 18,240.47
990074	FACILITY SOLUTIONS GROUP	9/2/2015	\$ 1,111.30

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990075	FAMILY SERVICE ASSOC OF SA INC	9/2/2015	\$ 8,037.60
990076	FEDEX	9/2/2015	\$ 1,635.48
990077	FERRELLGAS	9/2/2015	\$ 129.66
990078	FIRETROL PROTECTION SYSTEMS	9/2/2015	\$ 1,000.00
990079	GULF COAST PAPER COMPANY, INC	9/2/2015	\$ 262.50
990080	HAYS COUNTY JUVENILE CENTER	9/2/2015	\$ 7,840.00
990081	ILLUSIONS RENTALS & DESIGNS	9/2/2015	\$ 1,580.00
990082	APPLIED BIOSYSTEMS LLC	9/2/2015	\$ 32,155.34
990083	MY LAWN SERVICES	9/2/2015	\$ 4,687.50
990084	KYOCERA DOCUMENT SOLUTIONS AME	9/2/2015	\$ 291.59
990085	M E RODRIGUEZ LP	9/2/2015	\$ 16,482.00
990086	MALDONADO NURSERY AND	9/2/2015	\$ 1,909.18
990087	MG BUILDING MATERIALS LTD	9/2/2015	\$ 607.30
990088	MISSION RESTAURANT SUPPLY	9/2/2015	\$ 912.50
990089	MISSION TERRACE LP	9/2/2015	\$ 5,301.00
990090	MYBINDING.COM	9/2/2015	\$ 988.34
990091	NARDIS INC	9/2/2015	\$ 38,440.00
990092	NEC CORPORATION OF AMERICA	9/2/2015	\$ 15,720.52
990093	NEESE, DELBERT	9/2/2015	\$ 1,111.54
990094	AT&T MOBILITY	9/2/2015	\$ 35.00
990095	NICOLAS FAMILY INTEREST LTD	9/2/2015	\$ 4,728.00
990096	TOSHIBA BUSINESS SOLUTIONS	9/2/2015	\$ 354.00
990097	TOSHIBA OCS	9/2/2015	\$ 13,511.31
990098	ATKINS NORTH AMERICA INC	9/2/2015	\$ 8,492.00
990099	PENGAD INC	9/2/2015	\$ 292.89
990100	PITNEY BOWES INC	9/2/2015	\$ 2,570.00
990101	PRESIDIO NETWORKED SOLUTIONS	9/2/2015	\$ 2,900.84
990102	THE MPS GROUP	9/2/2015	\$ 200.00
990103	PRODUCTIVITY CENTER INC	9/2/2015	\$ 6,570.00
990104	QUILL CORPORATION	9/2/2015	\$ 290.26
990105	REGISTRY MANAGEMENT CO	9/2/2015	\$ 20,171.68
990106	RIVER CITY REHABILITATION	9/2/2015	\$ 4,435.00
990107	RODZINA INDUSTRIES INC	9/2/2015	\$ 109.00
990108	SA LIGHTHOUSE FOR THE BLIND	9/2/2015	\$ 2,391.20
990109	VIA METROPOLITAN TRANSIT	9/2/2015	\$ 958.80
990110	SCHOOL OUTFITTERS	9/2/2015	\$ 4,485.50
990111	MSC INDUSTRIAL SUPPLY COMPANY	9/2/2015	\$ 2,192.25
990112	SOUTHLAND MEDICAL CORPORATION	9/2/2015	\$ 1,941.57
990113	SOUTHWEST WHEEL	9/2/2015	\$ 170.07
990114	SPEAKWRITE LLC	9/2/2015	\$ 6,878.58
990115	STEEGE, MARK W.	9/2/2015	\$ 3,185.00
990116	STERLING'S PUB SAFETY UNIFORMS	9/2/2015	\$ 2,648.76
990117	TIME WARNER CABLE SAN ANTONIO	9/2/2015	\$ 654.35
990118	TIME WARNER CABLE	9/2/2015	\$ 120.00
990119	TRINITY BAPTIST CHURCH	9/2/2015	\$ 60.00
990120	TX DEPT OF FAMILY & PROTECTIVE	9/2/2015	\$ 2,097.00
990121	ULINE INC	9/2/2015	\$ 50.06
990122	UNIFIRST HOLDINGS, INC.	9/2/2015	\$ 10.56
990123	UNITED SITE SERVICES OF TEXAS	9/2/2015	\$ 206.70
990124	MAPSCO	9/2/2015	\$ 792.00
990125	US WHOLESALE PRODUCTS	9/2/2015	\$ 243.75
990126	UTHSCSA	9/2/2015	\$ 12,662.12
990127	UTHSCSA	9/2/2015	\$ 3,994.00
990128	VALLA CONSTRUCTION INC	9/2/2015	\$ 58,861.00
990129	VARSITY CONTRACTORS, INC.	9/2/2015	\$ 298.38
990130	VULCAN MATERIALS COMPANY	9/2/2015	\$ 64.12
990131	GRAINGER INC	9/2/2015	\$ 117.95
990132	WATER CHEMSULTANTS INC	9/2/2015	\$ 6,059.41
990133	WAUKESHA-PEARCE INDUSTRIES INC	9/2/2015	\$ 8,422.61
990134	YOUTH FOR TOMORROW	9/2/2015	\$ 550.00

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990135	SOCIETY OF ST VINCENT DE PAUL	9/2/2015	\$ 1,466.66
990136	SAN ANTONIO WATER SYSTEMS	9/2/2015	\$ 15,712.70
990137	US POSTMASTER	9/2/2015	\$ 392.00
990138	HNTB CORP	9/2/2015	\$ 145,749.83
990139	THE THOMSON GROUP	9/2/2015	\$ 7,953.10
990140	PAUL DREXEL/BREEZE PROPERTY	9/2/2015	\$ 2,835.00
990141	TRIANGLE PLAZA LLC	9/2/2015	\$ 3,616.25
990142	EVERYDAY LIFE INC	9/2/2015	\$ 2,814.09
990143	JACOBS ENGINEERING GROUP INC	9/2/2015	\$ 18,372.00
990144	TDCJ-CASHIER OFFICE	9/2/2015	\$ 7,914.00
990145	COUNTY & DISTRICT CLERKS ASSOC	9/2/2015	\$ 125.00
990146	COUNTY & DISTRICT CLERKS ASSOC	9/2/2015	\$ 125.00
990147	WRICO CORPORATION	9/2/2015	\$ 382.50
990148	A D S AUDIO VIDEO DESIGNS	9/2/2015	\$ 1,000.84
990149	PRIME POSITIVE 2 LP	9/2/2015	\$ 3,323.98
990150	WEISSLER O.D., THOMAS E	9/2/2015	\$ 488.00
990151	PLEASANT GROVE EQUESTRIAN CENT	9/2/2015	\$ 6,765.00
990152	MARI RIES, LPC	9/2/2015	\$ 200.00
990153	INTENTIONS COUNSELING SERVICE	9/2/2015	\$ 150.00
990154	AJ MONIER & CO, INC	9/2/2015	\$ 4,347.93
990155	CROP PRODUCTION SERVICES, INC	9/2/2015	\$ 930.00
990156	ARBER INC	9/2/2015	\$ 2,650.00
990157	KARNES COUNTY	9/2/2015	\$ 66.23
990158	SATELLITE SHELTERS INC	9/2/2015	\$ 8,670.00
990159	CUSTOM SYSTEMS DESIGN, INC	9/2/2015	\$ 4,844.00
990160	ARC POINT LABS OF SA & AUSTIN	9/2/2015	\$ 582.00
990161	JPM ENTERPRISES, INC.	9/2/2015	\$ 1,940.00
990162	LEGAL EATS LLC	9/2/2015	\$ 2,690.59
990163	SOUTH WEST TEXAS ENVIRONMENTAL	9/2/2015	\$ 2,500.00
990164	I PLOW.COM	9/2/2015	\$ 3,000.00
990165	AMERITEX ELEVATOR SERVICES, IN	9/2/2015	\$ 50,799.50
990166	PROPERTY DAMAGE APPRAISERS OF	9/2/2015	\$ 900.00
990167	RANGER SHREDDING	9/2/2015	\$ 1,192.00
990168	MEDLINE INDUSTRIES HOLDINGS LP	9/2/2015	\$ 866.04
990169	MEDICAL PRODUCTS LTD INC	9/2/2015	\$ 632.22
990170	TYCO INTEGRATED SECURITY	9/2/2015	\$ 4,299.00
990171	THE TRAFFIC SAFETY STORE	9/2/2015	\$ 792.84
990172	DC GROUP INC	9/2/2015	\$ 1,949.98
990173	MIDWEST TAPE, LLC	9/2/2015	\$ 762.27
990174	CONVERGINT TECHNOLOGIES LLC	9/2/2015	\$ 358.75
990175	D PLATA CONSTRUCTION CO LLC	9/2/2015	\$ 150,412.90
990176	STOREMORE SELF STORAGE	9/2/2015	\$ 115.00
990177	BROOKS DEVELOPMENT AUTHORITY	9/2/2015	\$ 5,455.00
990178	SOMERSET SENIOR CITIZENS CTR	9/2/2015	\$ 799.99
990179	DAR PROPERTIES TEN LLC	9/2/2015	\$ 39,088.54
990180	SERVICE INDUSTRIAL, INC.	9/2/2015	\$ 500.00
990181	ALL AMERICAN PEST CONTROL	9/2/2015	\$ 270.00
990182	FERRO TECH INDUSTRIES	9/2/2015	\$ 13,900.00
990183	GUERRA, NORMA	9/2/2015	\$ 400.00
990184	MORALES FEED & SUPPLY LLC	9/2/2015	\$ 1,844.21
990185	BAYLAN M.D.P.A., SALVADOR P.	9/2/2015	\$ 51.50
990186	ESCH, MICHELLE D	9/2/2015	\$ 16,440.41
990187	LEHMANN, PETER	9/2/2015	\$ 9,220.36
990188	ALAMO HEIGHTS UMC	9/2/2015	\$ 50.00
990189	QUICKEN LOANS	9/2/2015	\$ 1,185.09
990190	AMERICAN CANCER SOCIETY	9/2/2015	\$ 100.00
990191	ST. TAMMANY PARISH	9/2/2015	\$ 13.50
990192	COMMONWEALTH OF KY	9/2/2015	\$ 10.00
			\$ 1,178,086.99

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 09/02/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
EFT PAYMENTS FOR: 09/02/2015			
90215001	WALTERS, DEEPALI MEENU	9/2/2015 \$	506.75
90215002	ACEVEDO, SAUL R.	9/2/2015 \$	440.00
90215003	ADAMS, EDWARD H	9/2/2015 \$	305.00
90215004	ADAMS, RAY HARRIS	9/2/2015 \$	840.00
90215005	AGUILERA, JUAN P.	9/2/2015 \$	1,682.25
90215006	ALDAPE, JAIME	9/2/2015 \$	140.00
90215007	ALEMAN, RAYMUNDO	9/2/2015 \$	200.00
90215008	BAIN JR, CECIL W	9/2/2015 \$	215.00
90215009	BARNETT, BYRON E.	9/2/2015 \$	205.68
90215010	BLAKE, ANGELA LUTHI	9/2/2015 \$	1,210.00
90215011	BLOMSTER, JEANNE L.	9/2/2015 \$	500.00
90215012	BOYD, FRANKIE GENEVA	9/2/2015 \$	500.00
90215013	BRITO, MARIA T.	9/2/2015 \$	480.00
90215014	CHAIRES, ALBERTO	9/2/2015 \$	657.00
90215015	CONNOLLY, THERESA M.	9/2/2015 \$	50.00
90215016	DELANO JR., WILLIAM G.	9/2/2015 \$	340.00
90215017	ENGELKE, STEVEN KEITH	9/2/2015 \$	500.00
90215018	FALKIEWICZ, CHRISTINA L	9/2/2015 \$	175.00
90215019	GAONA, ROBERT	9/2/2015 \$	390.00
90215020	GARCIA JR, RICHARD L	9/2/2015 \$	2,609.80
90215021	GARZA, ABELARDO	9/2/2015 \$	500.00
90215022	GARZA, ANITA PEREZ	9/2/2015 \$	50.00
90215023	GARZA, BRIGITTE	9/2/2015 \$	375.00
90215024	GARZA, CECILIA	9/2/2015 \$	100.00
90215025	GARZA, JESUS DAVID	9/2/2015 \$	100.00
90215026	GAY, ARLENE M	9/2/2015 \$	140.00
90215027	GOMEZ, VICTOR R.	9/2/2015 \$	305.00
90215028	GONZALEZ, ROSA MARIA	9/2/2015 \$	240.00
90215029	GUINN, GAMMON	9/2/2015 \$	50.00
90215030	HANSON, KRISTIN	9/2/2015 \$	420.00
90215031	HICKS, JUNIUS F	9/2/2015 \$	140.00
90215032	HILL, DALE L.	9/2/2015 \$	300.00
90215033	HILLE, THOMAS F	9/2/2015 \$	250.00
90215034	HORTICK, CHRISTINE	9/2/2015 \$	200.00
90215035	HUFF, YOLANDA T	9/2/2015 \$	400.00
90215036	HUNT, JAMES KENDALL	9/2/2015 \$	140.00
90215037	JUSTICE, SALLY	9/2/2015 \$	150.00
90215038	KELL, ORLANDO	9/2/2015 \$	600.00
90215039	KOBS, ADAM LAKE	9/2/2015 \$	400.00
90215040	LEONARD, LISA SCOTT	9/2/2015 \$	1,100.00
90215041	LESSERT, TODD	9/2/2015 \$	400.00
90215042	MAURER, VIRGINIA E	9/2/2015 \$	1,075.00
90215043	MAYFIELD, GEOFFERY R	9/2/2015 \$	500.00
90215044	MEZA, VELIA J	9/2/2015 \$	500.00
90215045	MIRANDA, MARY A	9/2/2015 \$	400.00
90215046	MORGAN, M. FAYE	9/2/2015 \$	100.00
90215047	ORBELO, WILLIAM M	9/2/2015 \$	50.00
90215048	PARKER, DEBRA L	9/2/2015 \$	100.00
90215049	PATE JR, ROBERT C	9/2/2015 \$	200.00
90215050	PAYNE, GLENN	9/2/2015 \$	400.00
90215051	PEPLINSKI, JAMES B	9/2/2015 \$	500.00
90215052	PEREZ, LINDA IRENE	9/2/2015 \$	215.00
90215053	RAMOS, FERNANDO	9/2/2015 \$	750.00
90215054	RICHARDSON, JOEL G	9/2/2015 \$	50.00
90215055	ROJAS, AIDA R	9/2/2015 \$	150.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90215056	SANDOVAL, FRANK D	9/2/2015	\$ 705.00
90215057	SCOTT, MARGARET A	9/2/2015	\$ 1,230.00
90215058	SEBASTIAN, LELAND A.	9/2/2015	\$ 300.00
90215059	SETTLE, ELIZABETH A.	9/2/2015	\$ 810.00
90215060	SHERROD, NATASHA	9/2/2015	\$ 140.00
90215061	SKINNER, NELSON P.	9/2/2015	\$ 140.00
90215062	SLIMANE, NATHAN W	9/2/2015	\$ 880.00
90215063	SOYARS, JODI S	9/2/2015	\$ 500.00
90215064	THORN, SHARON C	9/2/2015	\$ 190.00
90215065	TREVINO, J FERNANDO	9/2/2015	\$ 200.00
90215066	TREVINO, MARIO A	9/2/2015	\$ 500.00
90215067	UZOMBA, GRACE M	9/2/2015	\$ 100.00
90215068	VALDEZ JR., JERRY	9/2/2015	\$ 330.00
90215069	WEBB, JENNIFER	9/2/2015	\$ 260.00
90215070	WHITE, JEROME	9/2/2015	\$ 550.00
90215071	WILLIS, DAVID L.	9/2/2015	\$ 100.00
90215072	WILLIS, KEVIN	9/2/2015	\$ 300.00
90215073	YOUNG, JOHN P.	9/2/2015	\$ 250.00
90215074	ZAMORA, LAUREN D	9/2/2015	\$ 345.27
90215075	DE HOYOS, JOANN S.	9/2/2015	\$ 140.00
90215076	HARGROVE, CLAIRE	9/2/2015	\$ 150.00
90215077	ANDREWS, JOCELYN C	9/2/2015	\$ 640.00
90215078	ROBERSON, JACLYN Y	9/2/2015	\$ 500.00
90215079	RODRIGUEZ, CHRISTOPHER PAUL	9/2/2015	\$ 140.00
90215080	WARD, KIMBEL	9/2/2015	\$ 140.00
90215081	LOWE, ALLEN K	9/2/2015	\$ 540.00
90215082	GONZALEZ, JESSICA A	9/2/2015	\$ 280.00
90215083	MIDDLETON, SUNNY	9/2/2015	\$ 1,025.00
90215084	GARCIA, JULIA	9/2/2015	\$ 1,220.00
90215085	GARCIA, CANDICE PAIZ	9/2/2015	\$ 280.00
90215086	ESCOBAR, MANUEL	9/2/2015	\$ 560.00
90215087	FROELICH, ANDREW C	9/2/2015	\$ 440.00
90215088	LESNIAK, MELISSA	9/2/2015	\$ 280.00
90215089	MORALES-PADIA, TRISHA MARIE	9/2/2015	\$ 475.00
90215090	HENRICKSEN, CHRISTIAN	9/2/2015	\$ 165.00
90215091	DITTMAN, ROBERT	9/2/2015	\$ 140.00
90215092	SAREEN, ISHAN	9/2/2015	\$ 390.00
90215093	ANDERS III, JAMES B	9/2/2015	\$ 380.00
90215094	ESTORGA, JESSICA A	9/2/2015	\$ 140.00
90215095	HUGHES, ANTHONY M	9/2/2015	\$ 140.00
90215096	MOLINA, RICHARD TIM	9/2/2015	\$ 850.00
90215097	LOPEZ, RAY	9/2/2015	\$ 56.80
90215098	CASTRO, FRANK	9/2/2015	\$ 140.00
90215099	HENRICKSEN, SEAN	9/2/2015	\$ 280.00
90215100	BUSTILLOS, JESSE JON	9/2/2015	\$ 280.00
90215101	SHIRAZI, KURUSH AARON	9/2/2015	\$ 140.00
90215102	ASHBAUGH, DIRK	9/2/2015	\$ 140.00
90215103	ALAMO AREA RESOURCE CENTER	9/2/2015	\$ 10,499.13
90215104	ARAMARK CORRECTIONAL SERVICES	9/2/2015	\$ 18,353.83
90215105	CONROY SQUARE	9/2/2015	\$ 10,193.50
90215106	CORRECTIONS SOFTWARE SOLUTIONS	9/2/2015	\$ 12,045.00
90215107	CRESTWAY CENTRE LP	9/2/2015	\$ 44,393.59
90215108	DC DISTRIBUTING	9/2/2015	\$ 13,548.55
90215109	LA PRENSA	9/2/2015	\$ 270.00
90215110	ERGON ASPHALT & EMULSIONS, INC	9/2/2015	\$ 10,299.48
90215111	FIRST MEMORIAL PARK CEMETERY	9/2/2015	\$ 7,225.00
90215112	GRANDE TRUCK CENTER INC	9/2/2015	\$ 1,977.61
90215113	INDUSTRIAL COMMUNICATIONS	9/2/2015	\$ 6,090.00
90215114	OFFICE DEPOT INC	9/2/2015	\$ 9,966.03
90215115	PETROLEUM TRADERS CORPORATION	9/2/2015	\$ 12,773.79

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 09/02/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90215116	R INSTALL COMPANY	9/2/2015	\$ 10,358.00
90215117	RECASSA TRUST	9/2/2015	\$ 10,552.00
90215118	RKA PETROLEUM COMPANIES INC	9/2/2015	\$ 14,952.46
90215119	SAN ANTONIO AIDS FOUNDATION	9/2/2015	\$ 21,199.07
90215120	STONE JR PHD, DOUGLAS THOMAS	9/2/2015	\$ 2,835.00
90215121	TEXAS STERLING CONSTRUCTION CO	9/2/2015	\$ 509,880.20
90215122	TRANE COMPANY	9/2/2015	\$ 46,980.00
90215123	VWR INTERNATIONAL LLC	9/2/2015	\$ 2,178.89
90215124	WASTE MANAGEMENT OF TEXAS INC	9/2/2015	\$ 11,904.70
90215125	THOMSON-WEST	9/2/2015	\$ 312.00
90215126	XEROX CORPORATION	9/2/2015	\$ 4,157.20
90215127	ZIGMOND LIVESTOCK SERVICES	9/2/2015	\$ 725.00
90215128	THE GEO GROUP INC	9/2/2015	\$ 22,365.20
90215129	BFSC GROUP LP	9/2/2015	\$ 71,904.68
90215130	ROBEY ARCHITECTURE, INC.	9/2/2015	\$ 201.70
90215131	ALAMO FORENSIC SERVICES	9/2/2015	\$ 14,670.60
90215132	OLMOS EQUIPMENT, INC	9/2/2015	\$ 208,641.64
90215133	J3 COMPANY LLC	9/2/2015	\$ 422,069.63
			\$ 1,574,702.03

WIRE PAYMENTS FOR: 09/02/2015

WIRE	AETNA	\$ 1,251,618.81
WIRE	MINNESOTA LIFE	\$ 38,140.31
WIRE	SUN LIFE ASSURANCE	\$ 113,605.60
WIRE	TRI STAR	\$ 35,066.34
		\$ 1,438,431.06
GRAND TOTAL		\$ 4,191,220.08

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/04/2015			
990193	ACEVEDO, PAUL R.	9/4/2015	\$ 140.00
990194	ARCE, CHRISTOPHER	9/4/2015	\$ 140.00
990195	ASHWORTH BARRIGA, LACEY	9/4/2015	\$ 2,208.65
990196	BASILE, KARL ANTHONY	9/4/2015	\$ 450.00
990197	BEAL, PHYLLIS J	9/4/2015	\$ 280.00
990198	BECK, THOMAS B.	9/4/2015	\$ 500.00
990199	BELIVEAU, MICHAEL	9/4/2015	\$ 190.00
990200	BELL, KENNETH	9/4/2015	\$ 500.00
990201	BENAVIDES, ALMA	9/4/2015	\$ 380.00
990202	BENAVIDES, MARK H	9/4/2015	\$ 420.00
990203	BENAVIDES, MICHAEL H	9/4/2015	\$ 280.00
990204	BOYER, RYAN	9/4/2015	\$ 140.00
990205	BROOKS, WILLIAM A	9/4/2015	\$ 405.00
990206	BROWN, STEPHANIE R	9/4/2015	\$ 265.00
990207	CALDAROLA, GAYLE	9/4/2015	\$ 200.00
990208	CEPEDA, MARCO	9/4/2015	\$ 190.00
990209	CHRISTIAN, DAVID D	9/4/2015	\$ 500.00
990210	COHEN, LAWRENCE MICHAEL	9/4/2015	\$ 140.00
990211	COLLINS, MICHAEL J.	9/4/2015	\$ 140.00
990212	COMPTON, CATHY S	9/4/2015	\$ 2,237.50
990213	CORBY, KAREN L	9/4/2015	\$ 420.00
990214	CORLEY, LINDA	9/4/2015	\$ 280.00
990215	COX, CORNELIUS N.	9/4/2015	\$ 500.00
990216	CUELLAR, DAVID A	9/4/2015	\$ 140.00
990217	DARWIN, CASE JEFFERSON	9/4/2015	\$ 150.00
990218	DE LA GARZA, DANIEL	9/4/2015	\$ 165.00
990219	DEWALT, ERIC A.	9/4/2015	\$ 420.00
990220	DIACHIN, DEAN A	9/4/2015	\$ 1,140.00
990221	DWIGANS, JAMES L	9/4/2015	\$ 420.00
990222	EAKLE, JOANNE	9/4/2015	\$ 190.00
990223	ECKE, JOSEPH R	9/4/2015	\$ 140.00
990224	EFRON, LORAIN	9/4/2015	\$ 140.00
990225	EMMONS, DEREK W	9/4/2015	\$ 265.00
990226	FIEGEL, BEAUREGERD	9/4/2015	\$ 140.00
990227	FISCHER, JUSTIN	9/4/2015	\$ 100.00
990228	FLORES, EDUARDO	9/4/2015	\$ 140.00
990229	GARCIA, EDUARDO J.	9/4/2015	\$ 300.00
990230	GARCIA, JAVIER M.	9/4/2015	\$ 400.00
990231	GOAINS, MICHAEL D	9/4/2015	\$ 140.00
990232	GRANADOS, MICHAEL DAVID	9/4/2015	\$ 2,450.00
990233	GREINER, RANDALL L.	9/4/2015	\$ 240.00
990234	GUERRERO, MONICA ELAINE	9/4/2015	\$ 165.00
990235	HAJEK III, ANTON PAUL	9/4/2015	\$ 240.00
990236	HERNANDEZ, OSCAR	9/4/2015	\$ 280.00
990237	HICKS, ANDREW K	9/4/2015	\$ 305.00
990238	HITCHINGS, BARRY	9/4/2015	\$ 200.00
990239	HOWARD, JULIE	9/4/2015	\$ 280.00
990240	JOHNSON, KERBY	9/4/2015	\$ 140.00
990241	KAPPMAYER, DOUGLAS J	9/4/2015	\$ 140.00
990242	KARL, ERIC	9/4/2015	\$ 800.00
990243	KRAMER, SUZANNE	9/4/2015	\$ 140.00
990244	KREIDER III, EVERETTE F	9/4/2015	\$ 165.00
990245	KUNTZ IV, JOHN J	9/4/2015	\$ 500.00
990246	LANE, THOMAS	9/4/2015	\$ 140.00
990247	LANGLOIS, RICHARD E	9/4/2015	\$ 2,212.50
990248	LEE, HEE KYU	9/4/2015	\$ 280.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
990249	LEVIS, EARL	9/4/2015	\$ 400.00
990250	LOPEZ, CARLOS	9/4/2015	\$ 365.00
990251	LOXSOM, ANDREW J	9/4/2015	\$ 615.00
990252	LUITJEN, MARK R	9/4/2015	\$ 700.00
990253	LYERLA, CHRISTOPHER	9/4/2015	\$ 400.00
990254	MAMORI PLLC, R AMIR	9/4/2015	\$ 300.00
990255	MARSHALL, CLEOPHUS N W	9/4/2015	\$ 600.00
990256	MARTINEZ, JEFFREY	9/4/2015	\$ 125.00
990257	MAVERICK, BRIAN	9/4/2015	\$ 1,250.00
990258	MOLINA, LINDA	9/4/2015	\$ 650.00
990259	MONTGOMERY, PATRICK BARRY	9/4/2015	\$ 540.00
990260	MORALES, MARISSA BARRERA	9/4/2015	\$ 500.00
990261	NAJERA, MIGUEL	9/4/2015	\$ 700.00
990262	NAVAR, JESUS MANUEL	9/4/2015	\$ 200.00
990263	OLTERS DORF, JAMES	9/4/2015	\$ 140.00
990264	PERRY, DEBORAH S	9/4/2015	\$ 190.00
990265	PIKER JR, EDWARD P	9/4/2015	\$ 881.65
990266	PITTL, KELLY	9/4/2015	\$ 950.00
990267	PORTER, ROBERT A	9/4/2015	\$ 200.00
990268	POWERS, BRIAN	9/4/2015	\$ 850.00
990269	PREECE, ANDREW GEORGE	9/4/2015	\$ 280.00
990270	RAMOS, MICHAEL ANTHONY	9/4/2015	\$ 355.00
990271	REECE JR., WILLIAM T.	9/4/2015	\$ 190.00
990272	REYNOLDS, ERIK STEVEN	9/4/2015	\$ 640.00
990273	RODRIGUEZ, ALBERTO L	9/4/2015	\$ 350.00
990274	RODRIGUEZ, VENESSA	9/4/2015	\$ 400.00
990275	RODRIGUEZ-DURON, LIZA	9/4/2015	\$ 140.00
990276	ROSS, RON D.	9/4/2015	\$ 500.00
990277	SALDIVAR, RICHARD C	9/4/2015	\$ 420.00
990278	SANCHEZ, JESSE M.	9/4/2015	\$ 540.00
990279	SANTANDER, JULIA	9/4/2015	\$ 280.00
990280	SEPULVEDA JR., JESSE A.	9/4/2015	\$ 750.00
990281	SHAEFFER, TYLDEN	9/4/2015	\$ 400.00
990282	SHAFFER, GEORGE E	9/4/2015	\$ 140.00
990283	SHAUGHNESSY, EDWARD F	9/4/2015	\$ 1,800.00
990284	SHAW III, WILLIAM H	9/4/2015	\$ 165.00
990285	STENBERG, JOE	9/4/2015	\$ 140.00
990286	STRICKLAND, AMANDA	9/4/2015	\$ 140.00
990287	SULLIVAN, JEANETTE BURNEY	9/4/2015	\$ 140.00
990288	TARVER, WALLACE P.	9/4/2015	\$ 140.00
990289	TORRES, EFRAIN	9/4/2015	\$ 280.00
990290	VALENZUELA, CATHERINE M	9/4/2015	\$ 1,767.25
990291	VALICEK, MICHAEL D.	9/4/2015	\$ 280.00
990292	VARA, MELISSA	9/4/2015	\$ 140.00
990293	VOIGT, LISA	9/4/2015	\$ 665.00
990294	WARNER, JAMES M	9/4/2015	\$ 100.00
990295	WILKES, JASON	9/4/2015	\$ 305.00
990296	WOLF, WARREN ALAN	9/4/2015	\$ 600.00
990297	YOUNG, WAYNE	9/4/2015	\$ 140.00
990298	ZAMORA, MICHAEL R	9/4/2015	\$ 640.00
990299	ZIMMERMAN, RONALD D	9/4/2015	\$ 140.00
990300	ACOSTA, JORGE	9/4/2015	\$ 402.64
990301	ADAMS, GINA LICATA	9/4/2015	\$ 47.41
990302	AGUILA, ARACELI	9/4/2015	\$ 276.64
990303	ANCIRA-SERRATO, YVONNE	9/4/2015	\$ 54.88
990304	ANIOL, EMILIANN	9/4/2015	\$ 53.76
990305	ARDILA, LARRY	9/4/2015	\$ 47.04
990306	AYALA, MELISSA	9/4/2015	\$ 185.92
990307	BAEZA, JENNIFER	9/4/2015	\$ 104.50
990308	BARRON, CELINDA	9/4/2015	\$ 208.32

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
990309	BEAN, SUSAN	9/4/2015	\$ 337.68
990310	BRAY JR, LARRY	9/4/2015	\$ 268.24
990311	BRIONES, ESTHER	9/4/2015	\$ 215.04
990312	BROWN, CELESTE	9/4/2015	\$ 152.64
990313	BRUMIT, LORI	9/4/2015	\$ 596.70
990314	CARRASCO, CHRISTOPHER	9/4/2015	\$ 424.48
990315	CASTANEDA, BERTHA J.	9/4/2015	\$ 209.44
990316	CHAPMAN, BRENDA	9/4/2015	\$ 138.00
990317	COLUNGA, CECILIO	9/4/2015	\$ 171.36
990318	CORTEZ, ARMANDO	9/4/2015	\$ 410.48
990319	CROSS, CASSANDRA	9/4/2015	\$ 91.28
990320	DAVIS, ELIZABETH A	9/4/2015	\$ 218.40
990321	DAVIS, KAREN E	9/4/2015	\$ 121.90
990322	DEAL, MARIA	9/4/2015	\$ 402.08
990323	DECKER, GUADALUPE	9/4/2015	\$ 37.18
990324	DITTRICH, CHRISTINA	9/4/2015	\$ 38.18
990325	ECHOLS, DARREN B	9/4/2015	\$ 204.96
990326	ESPARZA, CHANDA	9/4/2015	\$ 379.62
990327	ESQUEDA, RICHARD	9/4/2015	\$ 1,098.90
990328	ESQUIVEL, JOHN	9/4/2015	\$ 297.62
990329	EURESTE, CELIA	9/4/2015	\$ 58.80
990330	GONZALES JR, PEDRO M	9/4/2015	\$ 30.24
990331	GONZALES, GERALD C	9/4/2015	\$ 77.28
990332	GONZALES, GILBERT	9/4/2015	\$ 99.18
990333	GONZALEZ, ERIC M	9/4/2015	\$ 489.44
990334	GONZALEZ, FRANCISCO	9/4/2015	\$ 101.92
990335	GONZALEZ, VIVIANA	9/4/2015	\$ 216.79
990336	GUEBARA, FABIAN	9/4/2015	\$ 202.04
990337	GUEVARA, DENISE	9/4/2015	\$ 170.80
990338	GUTIERREZ, STEPHANIE	9/4/2015	\$ 184.24
990339	GUZMAN, AMANDA	9/4/2015	\$ 480.66
990340	HARRIS, LEA	9/4/2015	\$ 314.16
990341	HARRISON, KRISTEN K	9/4/2015	\$ 154.56
990342	HERNANDEZ, CYNTHIA	9/4/2015	\$ 295.67
990343	HOLGUIN, OLGA	9/4/2015	\$ 176.96
990344	INGOLDSBY, MICHELLE	9/4/2015	\$ 71.68
990345	IRIZARRY, LETICIA	9/4/2015	\$ 25.20
990346	JACQUES, PATRICIA A.	9/4/2015	\$ 669.20
990347	JOHNSON, KARL	9/4/2015	\$ 233.40
990348	JOPLING, TANYA	9/4/2015	\$ 78.96
990349	KREMM, JENNIFER	9/4/2015	\$ 220.64
990350	LARES, ANITA	9/4/2015	\$ 0.02
990351	LARSEN, GREG	9/4/2015	\$ 185.92
990352	LAWSON, KEITH	9/4/2015	\$ 172.48
990353	LOPEZ, MICHAEL	9/4/2015	\$ 392.56
990354	LYON, JAYME	9/4/2015	\$ 41.44
990355	MARTINEZ, ANTONIO	9/4/2015	\$ 393.12
990356	MARTINEZ, MONICA	9/4/2015	\$ 6.99
990357	MARTINEZ, PAULA	9/4/2015	\$ 193.20
990358	MARTINEZ, REBECCA	9/4/2015	\$ 93.52
990359	MASSEY, VIRGINIA	9/4/2015	\$ 19.94
990360	MAUPIN, JESSICA	9/4/2015	\$ 195.44
990361	MCMANUS, KEVIN	9/4/2015	\$ 270.00
990362	MEDINA, JENNIFER	9/4/2015	\$ 77.60
990363	MIMS, TAMIKA	9/4/2015	\$ 22.40
990364	MORALES, MARICELA	9/4/2015	\$ 136.64
990365	MOROZOFF, RENA GAIL	9/4/2015	\$ 11.20
990366	MORRISON, ELIZABETH	9/4/2015	\$ 113.12
990367	MYERS, LAURA	9/4/2015	\$ 363.44
990368	NAVA, TIM	9/4/2015	\$ 426.72

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990369	OLIVARRI JR, RAY J	9/4/2015	\$ 2,086.20
990370	OLIVER, RICHARD H.	9/4/2015	\$ 282.48
990371	OVALLES, CAMILLE	9/4/2015	\$ 80.08
990372	PEREZ, KRISSY V	9/4/2015	\$ 939.60
990373	PRIETO, ANDRES	9/4/2015	\$ 305.76
990374	RAMIREZ, NANCY Y	9/4/2015	\$ 445.20
990375	RAMON, RICHARD H.	9/4/2015	\$ 359.52
990376	RAMOS, ANDREW	9/4/2015	\$ 96.88
990377	RAMOS, IRENE	9/4/2015	\$ 231.84
990378	ROBALIN, ROBBI L	9/4/2015	\$ 87.92
990379	ROSSI, ARTHUR	9/4/2015	\$ 232.00
990380	RUIZ, ROLANDO	9/4/2015	\$ 249.20
990381	SANCHEZ, STEVEN	9/4/2015	\$ 482.40
990382	SANDRANA, SHIVA	9/4/2015	\$ 2,240.69
990383	SAUCEDA, YOLANDA	9/4/2015	\$ 160.16
990384	SCHLEPP, CORY	9/4/2015	\$ 128.80
990385	SCHWARTZ, DORI	9/4/2015	\$ 215.04
990386	SHAW, JEROME	9/4/2015	\$ 333.20
990387	STANTON, MARY A	9/4/2015	\$ 134.12
990388	STEWART, DELISHA	9/4/2015	\$ 58.24
990389	TERRAZAS, ROXANNE	9/4/2015	\$ 441.28
990390	THOMAS, KIMBERLY	9/4/2015	\$ 32.48
990391	TURNER, WAYNETTE	9/4/2015	\$ 1,922.40
990392	URIEGAS, MELISSA	9/4/2015	\$ 299.60
990393	VALDEZ, MONICA	9/4/2015	\$ 376.32
990394	VALLEJO, MANUEL	9/4/2015	\$ 155.68
990395	VASQUEZ, LESLIE	9/4/2015	\$ 673.75
990396	VASQUEZ, TAMARA	9/4/2015	\$ 131.88
990397	VELA, EMMANUEL	9/4/2015	\$ 67.20
990398	VILLELA, MARIA	9/4/2015	\$ 31.36
990399	VONSTULTZ, JEANNIE	9/4/2015	\$ 84.88
990400	WIBLE, TAMARA	9/4/2015	\$ 151.84
990401	WILSON, DANA	9/4/2015	\$ 161.28
990402	WOZNACK, ELIZABETH	9/4/2015	\$ 272.72
990403	YANEZ, JACQUELINE	9/4/2015	\$ 16.80
990404	YANSKY, DEBRA M	9/4/2015	\$ 22.40
990405	ZAMORA, ALBERT	9/4/2015	\$ 128.24
990406	ZUNIGA, LILIA I	9/4/2015	\$ 91.28
990407	RAUCHELLE KRUEGER	9/4/2015	\$ 375.00
990408	VALERIE MARTINEZ	9/4/2015	\$ 375.00
990409	GERARD RICKHOFF, COUNTY CLERK	9/4/2015	\$ 755.00
990410	NICOLE TALEEN SAMERJIAN	9/4/2015	\$ 276.90
990411	JOHN CASIAS	9/4/2015	\$ 205.00
990412	GERARD RICKHOFF, COUNTY CLERK	9/4/2015	\$ 124.00
990413	GERARD RICKHOFF, COUNTY CLERK	9/4/2015	\$ 467.00
990414	2HANDS 4U, LLC	9/4/2015	\$ 1,500.00
990415	4 IMPRINT INC	9/4/2015	\$ 3,250.66
990416	ACCESS INVESTIGATIONS	9/4/2015	\$ 1,147.50
990417	ALAMO CITY MORTUARY TRANSPORT	9/4/2015	\$ 17,319.50
990418	ALLIED CASTER CO INC	9/4/2015	\$ 1,018.00
990419	AMERCARE PRODUCTS INC	9/4/2015	\$ 428.70
990420	AMERICAN TIRE DISTRIBUTORS	9/4/2015	\$ 6,973.02
990421	ANCIRA CHRYSLER JEEP DODGE	9/4/2015	\$ 809.38
990422	ARC POINT LABS OF SA & AUSTIN	9/4/2015	\$ 80.00
990423	ARENA PROJECT DEVELOPER	9/4/2015	\$ 35,000.00
990424	ARIAS & ASSOCIATES INC	9/4/2015	\$ 785.05
990425	ASSOCIATED TIME, PARKING CNTRL	9/4/2015	\$ 11,117.50
990426	AT&T	9/4/2015	\$ 79,391.42
990427	AT&T	9/4/2015	\$ 92,243.27
990428	AT&T MOBILITY	9/4/2015	\$ 3,465.00

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990429	ATKINS NORTH AMERICA INC	9/4/2015	\$ 9,981.00
990430	B & H PHOTO VIDEO	9/4/2015	\$ 3,799.99
990431	BENAVIDES, DELCINE M	9/4/2015	\$ 252.00
990432	BENNIE'S TV SALES AND SERVICE	9/4/2015	\$ 519.00
990433	BILINGUAL COMM CONSULTANTS	9/4/2015	\$ 3,185.00
990434	BLUE ARMOR SECURITY SERVICES	9/4/2015	\$ 47,332.71
990435	BOB BARKER COMPANY, INC	9/4/2015	\$ 6,341.50
990436	BOSWORTH PAPERS INC	9/4/2015	\$ 7,201.21
990437	BROOKS, DAVID B	9/4/2015	\$ 200.00
990438	BROWN & GAY ENGINEERS INC	9/4/2015	\$ 11,200.35
990439	BUDGET SIGNS INC	9/4/2015	\$ 367.94
990440	Bury - SAN, Inc.	9/4/2015	\$ 7,839.75
990441	CDS/MUERY SERVICES	9/4/2015	\$ 5,497.02
990442	CENTRAL TEXAS MEDICAL CENTER	9/4/2015	\$ 1,243.37
990443	CHEVRON & TEXACO BUS CARD SVCS	9/4/2015	\$ 301.34
990444	CINTAS CORPORATION	9/4/2015	\$ 159.86
990445	CITY OF SAN ANTONIO	9/4/2015	\$ 14,468.14
990446	CLINICAL SCIENCE LAB	9/4/2015	\$ 1,800.00
990447	COMAL ISD	9/4/2015	\$ 332.76
990448	COMMERCIAL KITCHEN REPAIR	9/4/2015	\$ 403.20
990449	COMMONWEALTH COMPUTER COMPANY	9/4/2015	\$ 12,765.72
990450	COMPLETE BOOK & MEDIA SUPPLY	9/4/2015	\$ 210.35
990451	COMPUTER SOLUTIONS	9/4/2015	\$ 1,571.25
990452	CONCEPTUAL MINDWORKS INC	9/4/2015	\$ 850.00
990453	CONSOLIDATED OFFICE SYSTEMS	9/4/2015	\$ 119.95
990454	COVERT LAW ENFORCEMENT	9/4/2015	\$ 3,625.00
990455	COYLE-SDA INC	9/4/2015	\$ 5,344.50
990456	CPS ENERGY	9/4/2015	\$ 203.77
990457	CTWP	9/4/2015	\$ 278.02
990458	CUMMINS SOUTHERN PLAINS LLC	9/4/2015	\$ 1,770.63
990459	CUSTOMIZED ASSESSMENT	9/4/2015	\$ 450.00
990460	DANNENBAUM ENGINEERING CORP	9/4/2015	\$ 21,259.17
990461	DARLENE CASIAS INTERIORS LP	9/4/2015	\$ 597.52
990462	DAVIS, MEL	9/4/2015	\$ 33,110.27
990463	DELL MARKETING, LP	9/4/2015	\$ 2,975.21
990464	DEPT OF INFORMATION RESOURCES	9/4/2015	\$ 53,587.09
990465	DETENTION HEALTH CARE SERVICES	9/4/2015	\$ 4,400.00
990466	DISCOUNT LASER INC	9/4/2015	\$ 952.00
990467	DOMINGO VARA CHEVROLET	9/4/2015	\$ 15,313.86
990468	EAST CENTRAL ISD	9/4/2015	\$ 1,379.08
990469	FACILITY SOLUTIONS GROUP	9/4/2015	\$ 714.90
990470	FAMILY SERVICE ASSOC OF SA INC	9/4/2015	\$ 16,318.42
990471	FASTSERV SUPPLY INC	9/4/2015	\$ 994.00
990472	FEDEX	9/4/2015	\$ 92.42
990473	FIRETROL PROTECTION SYSTEMS	9/4/2015	\$ 1,073.00
990474	FOSTER CM GROUP INC	9/4/2015	\$ 19,858.80
990475	FRANTZEN, DURANT	9/4/2015	\$ 1,554.68
990476	FREESE AND NICHOLS INC	9/4/2015	\$ 73,900.50
990477	FRIENDS FOR LIFE	9/4/2015	\$ 175.00
990478	FROST NATIONAL BANK	9/4/2015	\$ 1,132.00
990479	FUGRO CONSULTANTS LP	9/4/2015	\$ 4,046.00
990480	FULL SERVICE AUTO PARTS	9/4/2015	\$ 25,872.02
990481	GALLS LLC	9/4/2015	\$ 1,014.25
990482	GLOBALSCOPE COMMUNICATIONS	9/4/2015	\$ 35.00
990483	GRAINGER INC	9/4/2015	\$ 1,697.10
990484	GULF COAST PAPER COMPANY, INC	9/4/2015	\$ 5,681.00
990485	HALL, LES	9/4/2015	\$ 99.46
990486	HAMPTON INN & SUITES	9/4/2015	\$ 376.05
990487	HARLAND TECHNOLOGY SERVICES	9/4/2015	\$ 77.75
990488	HELLMUTH, OBATA & KASSABAUM	9/4/2015	\$ 203,653.67

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990489	HILL COUNTRY DOG CENTER	9/4/2015	\$ 2,340.00
990490	HOLIDAY INN-SA DOWNTOWN	9/4/2015	\$ 98.57
990491	HOUSTON MEDICAL TESTING SVS	9/4/2015	\$ 1,007.50
990492	ICON VENUE GROUP	9/4/2015	\$ 55,496.79
990493	ICS JAIL SUPPLIES INC	9/4/2015	\$ 6,419.76
990494	IMPACT MARKETING	9/4/2015	\$ 551.21
990495	INSCO DISTRIBUTING, INC.	9/4/2015	\$ 57.27
990496	JIMMY JOHNS GOURMET SANDWICHES	9/4/2015	\$ 190.39
990497	JUDSON INDEPENDENT SCHOOL	9/4/2015	\$ 2,464.54
990498	KERR COUNTY CLERK	9/4/2015	\$ 893.00
990499	LASER LABEL TECHNOLOGIES	9/4/2015	\$ 1,579.72
990500	LEVY, LOUIS A MD	9/4/2015	\$ 1,618.65
990501	LIFETIME RECOVERY	9/4/2015	\$ 2,310.00
990502	LITTLE VINEYARD PRESCHOOL	9/4/2015	\$ 600.00
990503	LODDE BUSINESS SYSTEMS	9/4/2015	\$ 642.00
990504	LOOMIS	9/4/2015	\$ 4,962.00
990505	M W CUDE ENGINEERS LLC	9/4/2015	\$ 52,725.21
990506	MCCOMBS HFC LTD.	9/4/2015	\$ 6,054.80
990507	MILLENNIUM BUSINESS FORMS	9/4/2015	\$ 15.00
990508	MITCHEL, JEFFREY S	9/4/2015	\$ 5,400.00
990509	MSC INDUSTRIAL SUPPLY COMPANY	9/4/2015	\$ 673.20
990510	MYBINDING.COM	9/4/2015	\$ 570.80
990511	NMS LABS	9/4/2015	\$ 1,815.00
990512	NORTHEAST ISD	9/4/2015	\$ 1,250.96
990513	NORTHSIDE ISD	9/4/2015	\$ 5,221.36
990514	OCCUPATIONAL HEALTH CENTERS	9/4/2015	\$ 62.00
990515	OFFICESOURCE LTD	9/4/2015	\$ 22,119.22
990516	PALACIOS, EFRAIM G.	9/4/2015	\$ 2,050.00
990517	PARENT CHILD INCORPORATED	9/4/2015	\$ 2,178.59
990518	PARK DIETZ & ASSOCIATES	9/4/2015	\$ 5,850.00
990519	PARKER, CHARLES	9/4/2015	\$ 1,707.50
990520	PARRA, LISA MARIE	9/4/2015	\$ 190.00
990521	PATHMARK TRAFFIC PRODUCTS	9/4/2015	\$ 15,840.00
990522	PEERLESS EQUIPMENT LTD	9/4/2015	\$ 583.77
990523	PHARMCHEM INC	9/4/2015	\$ 723.70
990524	PRESIDIO NETWORKED SOLUTIONS	9/4/2015	\$ 341.60
990525	PROFESSIONAL SVC INDUST INC	9/4/2015	\$ 548.00
990526	PROPERTY INFO CORP	9/4/2015	\$ 65,812.08
990527	PURE AIR FILTER TX INC	9/4/2015	\$ 1,405.20
990528	QUALITY ACCESS CONTROL SYSTEMS	9/4/2015	\$ 1,019.50
990529	R.E.C. INDUSTRIES INC.	9/4/2015	\$ 145,109.65
990530	RANGER SHREDDING	9/4/2015	\$ 1,665.00
990531	RECOVERY HEALTHCARE GROUP	9/4/2015	\$ 311.00
990532	REDWOOD TOXICOLOGY LABORATORY	9/4/2015	\$ 950.00
990533	RELMCO INC	9/4/2015	\$ 308,661.39
990534	RITE OF PASSAGE INC	9/4/2015	\$ 275.59
990535	RODZINA INDUSTRIES INC	9/4/2015	\$ 38.50
990536	SA EXPRESS NEWS	9/4/2015	\$ 10,749.04
990537	SALT EXCHANGE INC	9/4/2015	\$ 602.70
990538	SAM PACK'S FIVE STAR FORD	9/4/2015	\$ 26,427.50
990539	SAN ANTONIO SPURS LLC	9/4/2015	\$ 5,240.57
990540	SAN ANTONIO STATE HOSPITAL	9/4/2015	\$ 3,000.00
990541	SAN FERNANDO CATHEDRAL	9/4/2015	\$ 1,500.00
990542	SANIVAC	9/4/2015	\$ 1,746.70
990543	SCHOOL OUTFITTERS	9/4/2015	\$ 760.96
990544	SCOTT EQUIPMENT, INC	9/4/2015	\$ 206.25
990545	SOL STUDIO ARCHITECTS	9/4/2015	\$ 789.56
990546	SOMERSET ISD	9/4/2015	\$ 1,401.32
990547	SOUTHLAND MEDICAL CORPORATION	9/4/2015	\$ 1,228.54
990548	SOUTHSIDE ISD	9/4/2015	\$ 2,083.74

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990549	SOUTHWEST ISD	9/4/2015	\$ 2,745.25
990550	SOUTHWEST PUBLIC SAFETY	9/4/2015	\$ 1,744.80
990551	SPARE PARTS	9/4/2015	\$ 690.00
990552	SPIRAL BINDING CO	9/4/2015	\$ 360.00
990553	STANDARD OF ATHLETICS ASSOC	9/4/2015	\$ 20,557.63
990554	STERLING'S PUB SAFETY UNIFORMS	9/4/2015	\$ 159.95
990555	TERRACON CONSULTANTS INC	9/4/2015	\$ 7,170.00
990556	TETRA TECH DIVISIONS	9/4/2015	\$ 27,504.37
990557	TEXAS ASSOCIATION OF COUNTIES	9/4/2015	\$ 1,951.00
990558	TEXDOOR LTD	9/4/2015	\$ 2,877.00
990559	TOSHIBA OCS	9/4/2015	\$ 1,385.25
990560	TMS SOUTH-TOTAL MAINTENANCE	9/4/2015	\$ 931.15
990561	TRANS UNION RISK	9/4/2015	\$ 1,000.00
990562	TURNER CONSTRUCTION COMPANY	9/4/2015	\$ 107,083.00
990563	TW TELECOM HOLDING, INC	9/4/2015	\$ 19,981.27
990564	TX ASSOC OF COUNTIES	9/4/2015	\$ 1,119.00
990565	TX DEPT OF LICENSING AND REG	9/4/2015	\$ 40.00
990566	ULINE INC	9/4/2015	\$ 947.81
990567	UNIVERSITY HEALTH SYSTEM	9/4/2015	\$ 8,762.96
990568	UNIVERSITY HEALTH SYSTEM	9/4/2015	\$ 200.05
990569	UPS	9/4/2015	\$ 27.10
990570	US POSTAL SERVICE	9/4/2015	\$ 16,016.12
990571	USA MOBILITY WIRELESS INC	9/4/2015	\$ 950.00
990572	VARSITY CONTRACTORS, INC.	9/4/2015	\$ 557.69
990573	VHS SA IMAGING PARTNERS LP	9/4/2015	\$ 188.00
990574	VIA TECHNOLOGY, LLC	9/4/2015	\$ 3,924.00
990575	VICTORIA COUNTY-REGIONAL	9/4/2015	\$ 101.42
990576	WATER RESOURCES	9/4/2015	\$ 677.00
990577	WENZEL WENZEL & ASSOCIATES INC	9/4/2015	\$ 7,640.64
990578	WICHE	9/4/2015	\$ 3,360.00
990579	WORLD WIDE IMAGING SUPPLIES	9/4/2015	\$ 2,786.85
990580	WORLDWIDE LANGUAGES & COMM LLC	9/4/2015	\$ 773.80

\$ 2,007,383.59

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90415001	ACEVEDO, ALBERTO	9/4/2015	\$ 150.00
90415002	ADAMS, EDWARD H	9/4/2015	\$ 140.00
90415003	ADAMS, RAY HARRIS	9/4/2015	\$ 1,942.50
90415004	ALDAPE, JAIME	9/4/2015	\$ 140.00
90415005	AMBROSINO JR, ROBERTO	9/4/2015	\$ 400.00
90415006	ANDREWS, JOCELYN C	9/4/2015	\$ 150.00
90415007	ASHBAUGH, DIRK	9/4/2015	\$ 305.00
90415008	BASELUOS, MICHAEL	9/4/2015	\$ 840.00
90415009	BLAKE, ANGELA LUTHI	9/4/2015	\$ 1,510.00
90415010	BOGGS, LYNETTE M	9/4/2015	\$ 140.00
90415011	BOYD, FRANKIE GENEVA	9/4/2015	\$ 140.00
90415012	BRADLEY, MARILYN	9/4/2015	\$ 165.00
90415013	BUSTILLOS, JESSE JON	9/4/2015	\$ 190.00
90415014	CANTRELL, ANTHONY B	9/4/2015	\$ 2,670.00
90415015	CASTRO, FRANK	9/4/2015	\$ 280.00
90415016	COLLINS, DAVID M	9/4/2015	\$ 150.00
90415017	CONNOLLY, THERESA M.	9/4/2015	\$ 470.50
90415018	CORONADO, TODD GIL	9/4/2015	\$ 165.00
90415019	CRAIG, PAMELA	9/4/2015	\$ 300.00
90415020	DAVIDSON, WILLIAM F	9/4/2015	\$ 1,130.00
90415021	DELANO JR., WILLIAM G.	9/4/2015	\$ 280.00

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90415022	DITTMAN, ROBERT	9/4/2015	\$ 190.00
90415023	FLORES, GERARDO C	9/4/2015	\$ 400.00
90415024	FRIEDMAN, IVAN M	9/4/2015	\$ 190.00
90415025	FROELICH, ANDREW C	9/4/2015	\$ 5,855.00
90415026	GAONA, ROBERT	9/4/2015	\$ 140.00
90415027	GARCIA JR, RICHARD L	9/4/2015	\$ 240.00
90415028	GARCIA, CANDICE PAIZ	9/4/2015	\$ 150.00
90415029	GARCIA, JULIA	9/4/2015	\$ 1,310.00
90415030	GAY, ARLENE M	9/4/2015	\$ 140.00
90415031	GOMEZ, VICTOR R.	9/4/2015	\$ 265.00
90415032	GUINN, GAMMON	9/4/2015	\$ 580.00
90415033	HAMNER, BRIAN A	9/4/2015	\$ 140.00
90415034	HARKIEWICZ, STEVEN N	9/4/2015	\$ 140.00
90415035	HELLRUNG, MARGARET CECILIA	9/4/2015	\$ 400.00
90415036	HENRICKSEN, SEAN	9/4/2015	\$ 50.00
90415037	HICKS, JUNIUS F	9/4/2015	\$ 50.00
90415038	HUGHES, ANTHONY M	9/4/2015	\$ 165.00
90415039	HUNT, JAMES KENDALL	9/4/2015	\$ 140.00
90415040	KVINTA, BRADFORD R	9/4/2015	\$ 400.00
90415041	LAHOOD, ADAM MICHAEL	9/4/2015	\$ 140.00
90415042	LESNIAK, MELISSA	9/4/2015	\$ 330.00
90415043	LESSERT, TODD	9/4/2015	\$ 215.00
90415044	LOCK, JEB D	9/4/2015	\$ 200.00
90415045	LOWE, ALLEN K	9/4/2015	\$ 530.00
90415046	MARQUEZ, STEVEN G	9/4/2015	\$ 140.00
90415047	MAURER, VIRGINIA E	9/4/2015	\$ 800.00
90415048	MIDDLETON, SUNNY	9/4/2015	\$ 505.00
90415049	MOHR, BLAKELY I	9/4/2015	\$ 304.50
90415050	MOLINA, RICHARD TIM	9/4/2015	\$ 140.00
90415051	MONTOYA JR., ISIDRO	9/4/2015	\$ 50.00
90415052	MORALES-PADIA, TRISHA MARIE	9/4/2015	\$ 165.00
90415053	NOBLE, SUE	9/4/2015	\$ 100.00
90415054	PARKER, DEBRA L	9/4/2015	\$ 655.00
90415055	PATE JR, ROBERT C	9/4/2015	\$ 140.00
90415056	PATTERSON, JULIE BRAY	9/4/2015	\$ 440.00
90415057	PEREZ, ADRIAN A	9/4/2015	\$ 340.00
90415058	PEREZ, ROGER A	9/4/2015	\$ 500.00
90415059	RENDON, EDUARDO	9/4/2015	\$ 165.00
90415060	RICHARDSON, JOEL G	9/4/2015	\$ 50.00
90415061	ROBERTSON, JOHN H	9/4/2015	\$ 500.00
90415062	ROBLES, BEATRICE G	9/4/2015	\$ 2,000.00
90415063	RODRIGUEZ JR, MANUEL C.	9/4/2015	\$ 400.00
90415064	RODRIGUEZ, CHRISTOPHER PAUL	9/4/2015	\$ 665.00
90415065	SANDOVAL, FRANK D	9/4/2015	\$ 165.00
90415066	SAREEN, ISHAN	9/4/2015	\$ 500.00
90415067	SHELLER, TERESA RACHEL	9/4/2015	\$ 140.00
90415068	SEAL, KAREN DALGLISH	9/4/2015	\$ 400.00
90415069	SEBASTIAN, LELAND A.	9/4/2015	\$ 450.00
90415070	SETTLE, ELIZABETH A.	9/4/2015	\$ 140.00
90415071	SHAFFER, ROBERT	9/4/2015	\$ 140.00
90415072	SHIRAZI, KURUSH AARON	9/4/2015	\$ 340.00
90415073	SKINNER, NELSON P.	9/4/2015	\$ 240.00
90415074	SLIMANE, NATHAN W	9/4/2015	\$ 140.00
90415075	SMITH, ANN MARIE	9/4/2015	\$ 140.00
90415076	THORN, SHARON C	9/4/2015	\$ 590.00
90415077	TREVINO, MARIO A	9/4/2015	\$ 400.00
90415078	VALDEZ JR., JERRY	9/4/2015	\$ 140.00
90415079	VILLAREAL, RAYMOND ANTHONY	9/4/2015	\$ 400.00
90415080	WALTERS, DEEPALI MEENU	9/4/2015	\$ 100.00
90415081	WARD, KIMBEL	9/4/2015	\$ 900.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 09/04/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90415082	WHITE, JEROME	9/4/2015	\$ 665.00
90415083	WHITE, MICHAEL W.	9/4/2015	\$ 400.00
90415084	WOOD III, BERTRAM O.	9/4/2015	\$ 50.00
90415085	XIMENEZ, ALFREDO M	9/4/2015	\$ 280.00
90415086	YOUNG, JOHN P.	9/4/2015	\$ 140.00
90415087	4M YOUTH SERVICES INC	9/4/2015	\$ 702.33
90415088	AFFORDABLE CUSTODIAL SUPPLIES	9/4/2015	\$ 2,395.40
90415089	CDW GOVERNMENT, LLC.	9/4/2015	\$ 43,034.33
90415090	CIVIL ENGINEERING CONSULTANTS	9/4/2015	\$ 16,601.96
90415091	DAVILA CONSTRUCTION, INC	9/4/2015	\$ 5,000.00
90415092	DC DISTRIBUTING	9/4/2015	\$ 2,834.47
90415093	EDWARDS, G N	9/4/2015	\$ 1,293.75
90415094	ERGON ASPHALT & EMULSIONS, INC	9/4/2015	\$ 126,049.73
90415095	GRAYBAR ELECTRIC CO INC	9/4/2015	\$ 54.00
90415096	HOSPITAL KLEAN OF TEXAS, INC	9/4/2015	\$ 2,894.00
90415097	HUNT CONSTRUCTION GROUP	9/4/2015	\$ 11,802,159.00
90415098	INDUSTRIAL COMMUNICATIONS	9/4/2015	\$ 79.50
90415099	JOHN H SOROLA INC	9/4/2015	\$ 87.09
90415100	LA PRENSA	9/4/2015	\$ 810.00
90415101	LGM COUNSELING CENTER	9/4/2015	\$ 6,027.75
90415102	MUSTANG EQUIPMENT	9/4/2015	\$ 708.66
90415103	O'REILLY AUTO PARTS	9/4/2015	\$ 779.02
90415104	OFFICE DEPOT INC	9/4/2015	\$ 7,206.55
90415105	S.J. LOUIS CONTRUCTION OF TEX	9/4/2015	\$ 330,044.60
90415106	SERVICES BY VITAL SIGNS INC	9/4/2015	\$ 110.00
90415107	SHANNON-MONK INC	9/4/2015	\$ 332,077.20
90415108	TEXAS ROSE INVESTIGATIONS	9/4/2015	\$ 1,723.75
90415109	THE HEALTH COLLABORATIVE	9/4/2015	\$ 250.00
90415110	VICKREY & ASSOCIATES INC	9/4/2015	\$ 17,672.60
90415111	VOICE & DATA NETWORKS INC	9/4/2015	\$ 610.00
90415112	WASTE MANAGEMENT OF TEXAS INC	9/4/2015	\$ 8,361.52
90415113	XEROX CORPORATION	9/4/2015	\$ 372.54
			<u>\$ 12,748,877.25</u>
	GRAND TOTAL		<u><u>\$ 14,756,260.84</u></u>

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/09/2015			
990581	ALLEN, MATTHEW THOMAS	9/9/2015 \$	200.00
990582	APPELT, JOSEPH P.	9/9/2015 \$	800.00
990583	BAROHN, NANCY B	9/9/2015 \$	1,280.00
990584	BASILE, KARL ANTHONY	9/9/2015 \$	1,250.00
990585	BENAVIDES, ALMA	9/9/2015 \$	165.00
990586	BENAVIDES, MARK H	9/9/2015 \$	165.00
990587	BLOOMQUIST, LARRY	9/9/2015 \$	400.00
990588	BOYER, RYAN	9/9/2015 \$	165.00
990589	BRANNAN, QUIENCY	9/9/2015 \$	140.00
990590	BUTLER III, MILTON C.	9/9/2015 \$	50.00
990591	CARRILLO, NINFA GALLEGOS	9/9/2015 \$	900.00
990592	CAVAZOS, JESUS Y	9/9/2015 \$	500.00
990593	CEPEDA, MARCO	9/9/2015 \$	125.00
990594	COHEN, LAWRENCE MICHAEL	9/9/2015 \$	305.00
990595	COLLINS, MICHAEL J.	9/9/2015 \$	50.00
990596	CORBY, KAREN L	9/9/2015 \$	150.00
990597	DICKSON JR, FRANK L	9/9/2015 \$	200.00
990598	DOMINGUEZ, ABEL	9/9/2015 \$	400.00
990599	DUNHAM, JAMES T	9/9/2015 \$	50.00
990600	ECKE, JOSEPH R	9/9/2015 \$	165.00
990601	ECKMAN, AARON E.	9/9/2015 \$	280.00
990602	ECONOMIDY, JOHN M.	9/9/2015 \$	200.00
990603	FLORES, RUBEN G	9/9/2015 \$	140.00
990604	GARCIA, DAVID A	9/9/2015 \$	100.00
990605	GUERRERO, MONICA ELAINE	9/9/2015 \$	440.00
990606	LOXSOM, ANDREW J	9/9/2015 \$	400.00
990607	LUNA, LETICIA ANN	9/9/2015 \$	200.00
990608	MARTINEZ, JEFFREY	9/9/2015 \$	190.00
990609	MCRAE, LELAND	9/9/2015 \$	850.00
990610	MEHLER, DANIEL	9/9/2015 \$	140.00
990611	MOLINA, LINDA	9/9/2015 \$	140.00
990612	MONTGOMERY, PATRICK BARRY	9/9/2015 \$	250.00
990613	MORALES, TERESA BELEM	9/9/2015 \$	500.00
990614	MORITZ, JAY	9/9/2015 \$	500.00
990615	NORTON, JAY S.	9/9/2015 \$	750.00
990616	OLTERSDFORF, JAMES	9/9/2015 \$	165.00
990617	PORTER, ROBERT A	9/9/2015 \$	200.00
990618	PREECE, ANDREW GEORGE	9/9/2015 \$	1,423.50
990619	REEVES, JAMES M	9/9/2015 \$	165.00
990620	RODRIGUEZ, FRED	9/9/2015 \$	725.00
990621	RODRIGUEZ, VENESSA	9/9/2015 \$	140.00
990622	RODRIGUEZ-DURON, LIZA	9/9/2015 \$	750.00
990623	RUBIOLA JR., CHARLES	9/9/2015 \$	365.00
990624	SAWYER, MICHAEL J.	9/9/2015 \$	400.00
990625	SHAW III, WILLIAM H	9/9/2015 \$	140.00
990626	STENBERG, JOE	9/9/2015 \$	600.00
990627	SULLIVAN, JEANETTE BURNEY	9/9/2015 \$	400.00
990628	VAN NESS, JESSE	9/9/2015 \$	150.00
990629	WHITE, MARSHALL D	9/9/2015 \$	1,100.00
990630	ZAMORA, MICHAEL R	9/9/2015 \$	140.00
990631	BRIONES, CAROLINE	9/9/2015 \$	22.55
990632	CASTANO, AMY	9/9/2015 \$	45.94
990633	CASTILLO, MELISSA	9/9/2015 \$	949.98
990634	CHATMAN, LAMONTE	9/9/2015 \$	682.64
990635	CORTEZ, ARMANDO	9/9/2015 \$	79.10
990636	COX, CRYSTAL DIANNE	9/9/2015 \$	12.37

BEXAR COUNTY
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DISBURSEMENTS FOR: 09/09/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
990637	CURCIO, DEANNA	9/9/2015	\$ 8.96
990638	ESCAMILLA, FELIX	9/9/2015	\$ 1.47
990639	ESPARZA, CHANDA	9/9/2015	\$ 297.62
990640	FRAZOR, CHELSEA	9/9/2015	\$ 70.56
990641	FULLER, KATRINA	9/9/2015	\$ 24.08
990642	GARCIA, DIANA	9/9/2015	\$ 24.75
990643	GETROST, DAVID	9/9/2015	\$ 746.07
990644	GUAJARDO, ELSA	9/9/2015	\$ 12.00
990645	JOHNSON, KARL	9/9/2015	\$ 11.20
990646	MAGGIANI, SAMANTHA	9/9/2015	\$ 35.96
990647	MARQUEZ, QUETA	9/9/2015	\$ 928.12
990648	MUNIZ, VELMA	9/9/2015	\$ 901.34
990649	NEWMAN, MARY	9/9/2015	\$ 14.31
990650	PEREZ, ALMA	9/9/2015	\$ 92.00
990651	PESES, MIKE	9/9/2015	\$ 959.74
990652	PIETTE, JOSEPH	9/9/2015	\$ 505.16
990653	PORTUGAL, MELISSA	9/9/2015	\$ 77.45
990654	PRICE, JASON	9/9/2015	\$ 682.64
990655	SHANNON, MELISSA	9/9/2015	\$ 23.46
990656	SUBHI-QIREM, ABED JAMIL	9/9/2015	\$ 37.18
990657	TAGUACTA, NANCY	9/9/2015	\$ 92.00
990658	TAPIA, NORA	9/9/2015	\$ 73.34
990659	VASQUEZ, TAMARA	9/9/2015	\$ 85.32
990660	WIBLE, TAMARA	9/9/2015	\$ 99.73
990661	YANES, GUADALUPE	9/9/2015	\$ 59.35
990662	ANALYTICAL SCIENTIFIC LTD	9/9/2015	\$ 2,781.90
990663	ASSOC OF METRO PLANNING ORG	9/9/2015	\$ 450.00
990664	ASSOCIATED TIME, PARKING CNTRL	9/9/2015	\$ 853.60
990665	AT&T MOBILITY NATIONAL ACCOUNT	9/9/2015	\$ 96.10
990666	BENCHMARK BUSINESS SOLUTIONS	9/9/2015	\$ 234.82
990667	BERGSTROM INC	9/9/2015	\$ 2,450.92
990668	BEXAR FAMILY SOLUTIONS	9/9/2015	\$ 655.00
990669	BOB BARKER COMPANY, INC	9/9/2015	\$ 43,724.96
990670	CAPITAL EXCAVATION COMPANY	9/9/2015	\$ 22,800.00
990671	CATHOLIC CHARITIES	9/9/2015	\$ 14,945.84
990672	CHRISTIAN SENIOR SERVICES	9/9/2015	\$ 4,954.19
990673	CHRYSALIS MINISTRIES INC	9/9/2015	\$ 5,961.39
990674	CINTAS CORPORATION	9/9/2015	\$ 56.44
990675	CISCO WEBEX LLC	9/9/2015	\$ 3,600.00
990676	CITY OF SAN ANTONIO	9/9/2015	\$ 286.43
990677	COLLABORATIVE RESEARCH LLC	9/9/2015	\$ 12,600.00
990678	COMMUNITIES IN SCHOOLS	9/9/2015	\$ 3,189.61
990679	COMPUTER SOLUTIONS	9/9/2015	\$ 1,299.93
990680	CONTINENTAL BATTERY	9/9/2015	\$ 141.82
990681	COOPER EQUIPMENT CO	9/9/2015	\$ 1,689.04
990682	CPS ENERGY	9/9/2015	\$ 1,523.21
990683	CULLIGAN SOFT WATER SERVICE	9/9/2015	\$ 25.25
990684	DANNENBAUM ENGINEERING CORP	9/9/2015	\$ 128,463.47
990685	DAVIS, MEL	9/9/2015	\$ 32,763.47
990686	DE LA CRUZ, RENE M	9/9/2015	\$ 60.00
990687	DELL MARKETING, LP	9/9/2015	\$ 109.99
990688	DEPT OF MEDICAL EXAMINER	9/9/2015	\$ 500.00
990689	DISCOUNT LASER INC	9/9/2015	\$ 1,349.00
990690	DISH	9/9/2015	\$ 241.06
990691	DOUGLAS ARCHITECTS, INC.	9/9/2015	\$ 8,634.00
990692	DRESS FOR SUCCESS-SAN ANTONIO	9/9/2015	\$ 708.05
990693	DURAND-HOLLIS RUPE ARCHITECTS	9/9/2015	\$ 5,076.66
990694	EL CARMEN CATHOLIC CHURCH	9/9/2015	\$ 5,392.52
990695	EMEDCO	9/9/2015	\$ 576.89
990696	ENVISIONWARE, INC.	9/9/2015	\$ 320.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
990697	ESPY DVM DACT, BENJAMIN M	9/9/2015	\$ 108.16
990698	FAMILY EVALUATION ASSOCIATES	9/9/2015	\$ 200.00
990699	FAMILY SERVICE ASSOC OF SA INC	9/9/2015	\$ 4,695.90
990700	FLOWERS BAKING CO	9/9/2015	\$ 1,632.77
990701	GATEWAY	9/9/2015	\$ 20,327.81
990702	GLOBALSCOPE COMMUNICATIONS	9/9/2015	\$ 12,530.00
990703	GRAINGER INC	9/9/2015	\$ 559.25
990704	HEADSETS COM INC	9/9/2015	\$ 857.90
990705	HILL COUNTRY DOG CENTER	9/9/2015	\$ 4,000.00
990706	HOLT CO OF TX	9/9/2015	\$ 440.00
990707	HULL DOOR, LLC	9/9/2015	\$ 118.50
990708	ICS JAIL SUPPLIES INC	9/9/2015	\$ 724.00
990709	IDENTISYS, INC	9/9/2015	\$ 578.80
990710	IIA SAN ANTONIO CHAPTER	9/9/2015	\$ 275.00
990711	INTERNATIONAL BUILDING SVCS.	9/9/2015	\$ 604.76
990712	LA PAZ COMM HEALTHCARE CTR INC	9/9/2015	\$ 4,780.00
990713	LAW ENFORCEMENT SYSTEMS	9/9/2015	\$ 349.52
990714	LEXIS NEXIS	9/9/2015	\$ 439.00
990715	LITESYS INC	9/9/2015	\$ 512.33
990716	LODDE BUSINESS SYSTEMS	9/9/2015	\$ 300.00
990717	LOOMIS	9/9/2015	\$ 1,298.00
990718	MINUTEMAN PRESS	9/9/2015	\$ 18,900.60
990719	MOBILE MINI INC	9/9/2015	\$ 1,587.70
990720	NACDL	9/9/2015	\$ 1,018.00
990721	NAT'L ASSOC OF SOCIAL WORKERS	9/9/2015	\$ 250.00
990722	NORTHEAST SA COMM OUTRCH FOR	9/9/2015	\$ 1,805.84
990723	NORTON ROSE FULBRIGHT US LLP	9/9/2015	\$ 8,125.00
990724	PROJECT MEND INC	9/9/2015	\$ 5,810.07
990725	PROJECT QUEST INC	9/9/2015	\$ 8,068.49
990726	PUBLIC AGENCY TRAINING COUNCIL	9/9/2015	\$ 590.00
990727	QUALITY COUNTS LLC	9/9/2015	\$ 10,520.00
990728	RADIOTRONICS	9/9/2015	\$ 840.00
990729	RDO EQUIPMENT COMPANY	9/9/2015	\$ 54.62
990730	SA EXPRESS NEWS	9/9/2015	\$ 2,136.75
990731	SAN ANTONIO BUSINESS JOURNAL	9/9/2015	\$ 540.00
990732	SAN ANTONIO CULTURAL ARTS	9/9/2015	\$ 5,174.06
990733	SAN ANTONIO WATER SYSTEMS	9/9/2015	\$ 192.81
990734	SAS INSTITUTE INC.	9/9/2015	\$ 1,755.00
990735	SIRCHIE FINGER PRINT LABS	9/9/2015	\$ 14.95
990736	SKYLINE EQUIPMENT INC	9/9/2015	\$ 1,054.77
990737	SOUTHEAST COMMUNITY OUTREACH	9/9/2015	\$ 707.15
990738	SOUTHERN FOLGER DETENTION	9/9/2015	\$ 662.60
990739	SOUTHWEST COMMUNITY OUTREACH	9/9/2015	\$ 3,571.79
990740	SPAWGLASS CIVIL CONSTRUCTION	9/9/2015	\$ 145,302.84
990741	TEXAS A&M UNIVERSITY	9/9/2015	\$ 50.00
990742	TEXAS AGRILIGE EXTENSION SVS	9/9/2015	\$ 175.00
990743	TEXAS POLICE ASSOCIATION	9/9/2015	\$ 795.00
990744	TEXAS WORKFORCE COMMISSION	9/9/2015	\$ 2,000.00
990745	THE HART BEAT	9/9/2015	\$ 405.90
990746	THE MAGIK THEATRE	9/9/2015	\$ 577.28
990747	TIME WARNER CABLE SAN ANTONIO	9/9/2015	\$ 550.07
990748	TMS SOUTH	9/9/2015	\$ 1,746.85
990749	TOSHIBA OCS	9/9/2015	\$ 4,526.16
990750	TRANS UNION RISK	9/9/2015	\$ 475.00
990751	TX COLLEGE OF PROBATE JUDGES	9/9/2015	\$ 450.00
990752	TX DEPT OF FAMILY & PROTECTIVE	9/9/2015	\$ 278,280.87
990753	TX DEPT OF LICENSING AND REG	9/9/2015	\$ 280.00
990754	TX DISTRICT & COUNTY ATTORNEYS	9/9/2015	\$ 500.00
990755	UNIVERSITY OF TEXAS AT AUSTIN	9/9/2015	\$ 435.00
990756	VARSITY CONTRACTORS, INC.	9/9/2015	\$ 1,379.04

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
990757	VICTORIA CITY-CO HEALTH DEPT	9/9/2015	\$ 31,582.70
990758	VULCAN MATERIALS COMPANY	9/9/2015	\$ 3,664.00
990759	WAUKESHA-PEARCE INDUSTRIES INC	9/9/2015	\$ 130.02
990760	WORLD WIDE IMAGING SUPPLIES	9/9/2015	\$ 220.00
990761	YOUNG WOMEN'S CHRISTIAN ASSOC	9/9/2015	\$ 2,040.99
			\$ 939,854.07

EFT PAYMENTS FOR: 09/09/2015

90915001	ACEVEDO, ROCHELLE	9/9/2015	\$ 1,580.00
90915002	ACEVEDO, SAUL R.	9/9/2015	\$ 140.00
90915003	ADAMS, EDWARD H	9/9/2015	\$ 1,000.00
90915004	ARRIAGA, MONICA G	9/9/2015	\$ 190.00
90915005	BLAKE, ANGELA LUTHI	9/9/2015	\$ 2,210.00
90915006	BOGGS, LYNETTE M	9/9/2015	\$ 790.00
90915007	BOHAC, JOSEPH K	9/9/2015	\$ 345.00
90915008	BRITO, MARIA T.	9/9/2015	\$ 750.00
90915009	COLTON, ANTHONY	9/9/2015	\$ 700.00
90915010	COSGROVE, RONALD B.	9/9/2015	\$ 200.00
90915011	CRAIG, PAMELA	9/9/2015	\$ 300.00
90915012	DAVIDSON, WILLIAM F	9/9/2015	\$ 428.50
90915013	DELANO JR., WILLIAM G.	9/9/2015	\$ 400.00
90915014	DELEON, RAYMOND	9/9/2015	\$ 150.00
90915015	GARCIA, CANDICE PAIZ	9/9/2015	\$ 100.00
90915016	GARCIA, JULIA	9/9/2015	\$ 330.00
90915017	GARZA, ABELARDO	9/9/2015	\$ 400.00
90915018	GAY, ARLENE M	9/9/2015	\$ 300.00
90915019	GOMEZ, VICTOR R.	9/9/2015	\$ 300.00
90915020	HARDY, BRENT R	9/9/2015	\$ 500.00
90915021	HARKIEWICZ, STEVEN N	9/9/2015	\$ 125.00
90915022	HUGHES, ANTHONY M	9/9/2015	\$ 140.00
90915023	JENNINGS, JEAN	9/9/2015	\$ 600.00
90915024	KELLEY, JEFF D	9/9/2015	\$ 140.00
90915025	KOBS, ADAM LAKE	9/9/2015	\$ 200.00
90915026	MAYFIELD, GEOFFERY R	9/9/2015	\$ 700.00
90915027	MEZA, VELIA J	9/9/2015	\$ 400.00
90915028	MIDDLETON, SUNNY	9/9/2015	\$ 140.00
90915029	MOLINA, RICHARD TIM	9/9/2015	\$ 62.50
90915030	MONTOYA JR., ISIDRO	9/9/2015	\$ 740.00
90915031	ORTIZ JR, ALFREDO	9/9/2015	\$ 500.00
90915032	PATTERSON, JULIE BRAY	9/9/2015	\$ 900.00
90915033	PEREZ, ADRIAN A	9/9/2015	\$ 140.00
90915034	REPKA, MICHAEL ANTHONY	9/9/2015	\$ 165.00
90915035	ROBERTSON, JOHN H	9/9/2015	\$ 812.50
90915036	ROBLES, BEATRICE G	9/9/2015	\$ 150.00
90915037	SAREEN, ISHAN	9/9/2015	\$ 500.00
90915038	SEBASTIAN, LELAND A.	9/9/2015	\$ 500.00
90915039	SETTLE, ELIZABETH A.	9/9/2015	\$ 50.00
90915040	THORN, SHARON C	9/9/2015	\$ 715.00
90915041	UZOMBA, GRACE M	9/9/2015	\$ 140.00
90915042	VARGAS, ROBERTO S.	9/9/2015	\$ 500.00
90915043	VELA, MIGUEL ANGEL	9/9/2015	\$ 190.00
90915044	WHITE, MICHAEL W.	9/9/2015	\$ 165.00
90915045	TROY, WILLIAM N.	9/9/2015	\$ 280.00
90915046	ALAMO AREA RESOURCE CENTER	9/9/2015	\$ 24,806.31
90915047	CDW GOVERNMENT, LLC.	9/9/2015	\$ 647.30
90915048	CIVIL ENGINEERING CONSULTANTS	9/9/2015	\$ 14,757.30

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90915049	CLAUDE & ZERONA BLACK DEVELOP	9/9/2015	\$ 8,506.00
90915050	COMFORT AIR ENGINEERING INC	9/9/2015	\$ 340.50
90915051	CRI ELECTRIC INC	9/9/2015	\$ 1,691.00
90915052	DC DISTRIBUTING	9/9/2015	\$ 16,112.00
90915053	DRASH CONSULTANTS LLC	9/9/2015	\$ 386.25
90915054	ERGON ASPHALT & EMULSIONS, INC	9/9/2015	\$ 28,829.63
90915055	GRANDE TRUCK CENTER INC	9/9/2015	\$ 1,399.07
90915056	GT DISTRIBUTORS, INC.	9/9/2015	\$ 151.48
90915057	INDUSTRIAL COMMUNICATIONS	9/9/2015	\$ 152.00
90915058	LA PRENSA	9/9/2015	\$ 1,195.20
90915059	OFFICE DEPOT INC	9/9/2015	\$ 1,811.19
90915060	OLMOS EQUIPMENT, INC	9/9/2015	\$ 162,902.53
90915061	SAFETY SUPPLY, INC	9/9/2015	\$ 2,015.12
90915062	SANCHEZ, AURORA	9/9/2015	\$ 19,076.42
90915063	SOUTHWEST KEY PROGRAM INC	9/9/2015	\$ 6,979.00
90915064	TEXAS STERLING CONSTRUCTION CO	9/9/2015	\$ 752,560.64
90915065	VOICE & DATA NETWORKS INC	9/9/2015	\$ 135.00
90915066	WASTE MANAGEMENT OF TEXAS INC	9/9/2015	\$ 4,639.10
90915067	XEROX CORPORATION	9/9/2015	\$ 899.03
			\$ 1,070,060.57
GRAND TOTAL			\$ 2,009,914.64

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CHECK PAYMENTS FOR: 09/11/2015			
990762	ALLEN, MATTHEW THOMAS	9/11/2015	\$ 480.00
990763	AYON, MARISA E	9/11/2015	\$ 140.00
990764	BALDERAS, MARISA	9/11/2015	\$ 900.00
990765	BARRETTO, ENACIO	9/11/2015	\$ 500.00
990766	BASILE, KARL ANTHONY	9/11/2015	\$ 505.00
990767	BAUGH, GEORGE W.	9/11/2015	\$ 356.88
990768	BECK, THOMAS B.	9/11/2015	\$ 165.00
990769	BELIVEAU, MICHAEL	9/11/2015	\$ 305.00
990770	BELL, KENNETH	9/11/2015	\$ 400.00
990771	BENAVIDES, ALMA	9/11/2015	\$ 1,060.00
990772	BENAVIDES, MARK H	9/11/2015	\$ 610.00
990773	BENAVIDES, MICHAEL H	9/11/2015	\$ 100.00
990774	BOZZO JR., PHILIP	9/11/2015	\$ 275.00
990775	BRAUBACH, ROBERT	9/11/2015	\$ 225.00
990776	BRAVENEC, EDWARD L	9/11/2015	\$ 600.00
990777	BROOKS, WILLIAM A	9/11/2015	\$ 540.00
990778	BROWN, STEPHANIE R	9/11/2015	\$ 150.00
990779	BURCHARD, BROCK S	9/11/2015	\$ 140.00
990780	BUTLER, CHASE WORTHINGTON	9/11/2015	\$ 2,000.00
990781	CADENA, IRENE VELA	9/11/2015	\$ 350.00
990782	CHRISTIAN, DAVID D	9/11/2015	\$ 500.00
990783	COHEN, LAWRENCE MICHAEL	9/11/2015	\$ 140.00
990784	COLLINS, MICHAEL J.	9/11/2015	\$ 150.00
990785	CORBY, KAREN L	9/11/2015	\$ 1,160.75
990786	CORLEY, LINDA	9/11/2015	\$ 800.00
990787	COX, CORNELIUS N.	9/11/2015	\$ 3,187.50
990788	CRAWSHAW, ADAM	9/11/2015	\$ 200.00
990789	DARLING, MARK	9/11/2015	\$ 650.00
990790	DAVIS, JOHN FRANCIS	9/11/2015	\$ 165.00
990791	DAVIS, SAMUEL	9/11/2015	\$ 215.20
990792	DELAVAN, MARY KAY	9/11/2015	\$ 639.16
990793	DEVEAU, PATRICIA BLASCHKE	9/11/2015	\$ 660.00
990794	DICKSON JR, FRANK L	9/11/2015	\$ 140.00
990795	DOMINGUEZ, ABEL	9/11/2015	\$ 140.00
990796	DWIGANS, JAMES L	9/11/2015	\$ 340.00
990797	EAKLE, JOANNE	9/11/2015	\$ 337.00
990798	ELLIOT, BARRY DEAN	9/11/2015	\$ 600.00
990799	EMMONS, DEREK W	9/11/2015	\$ 300.00
990800	ERPS, VANESSA	9/11/2015	\$ 140.00
990801	ETHERIDGE, JOHN BLAKE	9/11/2015	\$ 300.00
990802	FIEGEL, BEAUREGERD	9/11/2015	\$ 100.00
990803	FINCH, MATTHEW L	9/11/2015	\$ 1,530.00
990804	FREINER, EDWARD	9/11/2015	\$ 140.00
990805	FUENTES-VALDEZ, MARY E	9/11/2015	\$ 765.00
990806	GADDIS, HOWARD	9/11/2015	\$ 100.00
990807	GARCIA, LAWRENIE	9/11/2015	\$ 220.00
990808	GARCIA, M THERESA	9/11/2015	\$ 4,965.00
990809	GEHRING, JOHN G	9/11/2015	\$ 70.00
990810	GRAHAM, CHRISTOPHER L	9/11/2015	\$ 1,158.00
990811	GRAUL JR, ROBERT L	9/11/2015	\$ 240.00
990812	GREINER, RANDALL L.	9/11/2015	\$ 140.00
990813	GUERRERO, MONICA ELAINE	9/11/2015	\$ 1,205.00
990814	GUILLAUMIN, JOE ERNEST	9/11/2015	\$ 280.00
990815	GULLER, SCOTT	9/11/2015	\$ 950.00
990816	GUTIERREZ JR, ALBERT M	9/11/2015	\$ 300.00
990817	GUTIERREZ, BERTHA	9/11/2015	\$ 300.00

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990818	HAJEK III, ANTON PAUL	9/11/2015	\$ 1,267.00
990819	HICKS, ANDREW K	9/11/2015	\$ 140.00
990820	HOUSE, ARTESSIA	9/11/2015	\$ 50.00
990821	JONES, DAYNA	9/11/2015	\$ 140.00
990822	KEENEY, BRIAN	9/11/2015	\$ 100.00
990823	KEILER, WILLIAM G	9/11/2015	\$ 482.56
990824	KIMBROUGH, BRIAN C.	9/11/2015	\$ 100.00
990825	KIRKWOOD, MARKES E	9/11/2015	\$ 190.00
990826	KRAMER, SUZANNE	9/11/2015	\$ 280.00
990827	LAUGHLIN, JUDITH A.	9/11/2015	\$ 500.00
990828	LEE, HEE KYU	9/11/2015	\$ 445.00
990829	LEVIS, EARL	9/11/2015	\$ 500.00
990830	LLANAS, MAUREEN K	9/11/2015	\$ 250.00
990831	LONGAKER, KENTON DEEM	9/11/2015	\$ 500.00
990832	LOPEZ, BRANDEN	9/11/2015	\$ 140.00
990833	LOPEZ, CARLOS	9/11/2015	\$ 340.00
990834	LOXSOM, ANDREW J	9/11/2015	\$ 250.00
990835	MAMORI PLLC, R AMIR	9/11/2015	\$ 340.00
990836	MARTINEZ, BERNAL LUZ	9/11/2015	\$ 140.00
990837	MARTINEZ, SOPHIA	9/11/2015	\$ 140.00
990838	MARTINI, MANDI	9/11/2015	\$ 489.64
990839	MCGINNIS, KELLY	9/11/2015	\$ 1,226.25
990840	MCKAY, MARK JOHN	9/11/2015	\$ 400.00
990841	MEHLER, DANIEL	9/11/2015	\$ 280.00
990842	MILES, JANICE	9/11/2015	\$ 2,300.00
990843	MOLINA, LINDA	9/11/2015	\$ 100.00
990844	MONTGOMERY, PATRICK BARRY	9/11/2015	\$ 1,160.00
990845	MORRISON, CARLA B	9/11/2015	\$ 471.44
990846	MULLINER, KRISTEN L	9/11/2015	\$ 2,477.50
990847	NEGRON, DOMINIC J	9/11/2015	\$ 300.00
990848	OLTERS DORF, JAMES	9/11/2015	\$ 420.00
990849	OWEN, AMY	9/11/2015	\$ 150.00
990850	PARENT, DAVID A	9/11/2015	\$ 140.00
990851	PEACE, TERRI C.	9/11/2015	\$ 400.00
990852	PEARSALL, ALANA	9/11/2015	\$ 3,671.11
990853	PERALES, RAUL	9/11/2015	\$ 925.00
990854	PEREZ, JOEL	9/11/2015	\$ 4,775.00
990855	PERRY, DEBORAH S	9/11/2015	\$ 300.00
990856	PITTL, KELLY	9/11/2015	\$ 350.00
990857	POTHOVEN, CHRISTOPHER R	9/11/2015	\$ 280.00
990858	POWERS, BRIAN	9/11/2015	\$ 500.00
990859	PREECE, ANDREW GEORGE	9/11/2015	\$ 500.00
990860	QUEZADA JR, CARLOS	9/11/2015	\$ 165.00
990861	RAMOS, MICHAEL ANTHONY	9/11/2015	\$ 520.00
990862	REECE JR., WILLIAM T.	9/11/2015	\$ 600.00
990863	REYES, ROSARIO	9/11/2015	\$ 400.00
990864	REYNOLDS, ERIK STEVEN	9/11/2015	\$ 640.00
990865	RHADBONE, JAMAL	9/11/2015	\$ 225.00
990866	RICHARDSON, LIONEL	9/11/2015	\$ 500.00
990867	RODRIGUEZ JR, RAMON S	9/11/2015	\$ 325.00
990868	RODRIGUEZ, ALBERTO L	9/11/2015	\$ 150.00
990869	RODRIGUEZ, VENESSA	9/11/2015	\$ 300.00
990870	RODRIGUEZ-DURON, LIZA	9/11/2015	\$ 737.50
990871	ROSEN BACH, BENJAMIN E	9/11/2015	\$ 500.00
990872	ROSS, JONATHAN KEITH	9/11/2015	\$ 140.00
990873	ROSS, RON D.	9/11/2015	\$ 600.00
990874	RUBIOLA JR., CHARLES	9/11/2015	\$ 1,940.00
990875	SALAZAR, ENRIQUE A	9/11/2015	\$ 200.00
990876	SALDIVAR, RICHARD C	9/11/2015	\$ 240.00
990877	SANTANDER, JULIA	9/11/2015	\$ 140.00

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990878	SEPULVEDA JR., JESSE A.	9/11/2015	\$ 280.00
990879	SHAW III, WILLIAM H	9/11/2015	\$ 150.00
990880	SHEFFIELD, SHAWN D	9/11/2015	\$ 280.00
990881	SKIPPER, SHAUN	9/11/2015	\$ 250.00
990882	SMITH, PAUL J	9/11/2015	\$ 1,050.00
990883	SOLIS, LISA	9/11/2015	\$ 450.00
990884	SOUZA, LAWRENCE J	9/11/2015	\$ 315.00
990885	SOWELL, SCOTT A	9/11/2015	\$ 735.00
990886	STOLHANDSKE, MATT C.	9/11/2015	\$ 140.00
990887	STRYKER, KEVIN BRADLEY	9/11/2015	\$ 300.00
990888	SULLIVAN, JEANETTE BURNEY	9/11/2015	\$ 1,121.20
990889	TEVENI, MARCELINA	9/11/2015	\$ 20.00
990890	TORRES, MINERVA	9/11/2015	\$ 400.00
990891	URETSKY, GERALD ANTHONY	9/11/2015	\$ 800.00
990892	VALDES, VICTOR M.	9/11/2015	\$ 50.00
990893	VALE JR, RAYMOND J.	9/11/2015	\$ 250.00
990894	VAN NESS, JESSE	9/11/2015	\$ 1,878.20
990895	VARA, MELISSA	9/11/2015	\$ 120.00
990896	WILKES, JASON	9/11/2015	\$ 100.00
990897	WILSON, DONALD	9/11/2015	\$ 400.00
990898	WINGET-HERNANDEZ, LAURA	9/11/2015	\$ 450.00
990899	WOOD, WAYNE TED	9/11/2015	\$ 1,800.00
990900	YOUNG, WAYNE	9/11/2015	\$ 1,334.36
990901	ZAMORA, MICHAEL R	9/11/2015	\$ 280.00
990902	ZIMMERMAN, RONALD D	9/11/2015	\$ 640.00
990903	ALMAGUER, RALPH	9/11/2015	\$ 65.97
990904	BARELA, RANDY	9/11/2015	\$ 23.00
990905	BOYD, MARK	9/11/2015	\$ 73.92
990906	BRABHAM, HAROLD GENO"	9/11/2015	\$ 23.00
990907	CASSEB, SOL	9/11/2015	\$ 467.20
990908	COLLINS, MARTIN	9/11/2015	\$ 575.00
990909	CONTRERAS, JAIME	9/11/2015	\$ 143.92
990910	CROSS, KELLY M	9/11/2015	\$ 309.48
990911	DONELSON, DENNIS	9/11/2015	\$ 23.00
990912	DORIA-ORTIZ, CHARLENE	9/11/2015	\$ 179.25
990913	GONZALES, RICHARD O	9/11/2015	\$ 154.90
990914	LIRA, MARISSA	9/11/2015	\$ 90.00
990915	LOZANO, CECILIA	9/11/2015	\$ 15.52
990916	MCKINNEY, DONNA KAY	9/11/2015	\$ 94.40
990917	MIMS, TAMIKA	9/11/2015	\$ 23.00
990918	MORALES, MARICELA	9/11/2015	\$ 12.00
990919	MUNIZ, VELMA	9/11/2015	\$ 626.34
990920	MUNOZ, CHRISTOPHER M	9/11/2015	\$ 122.50
990921	NANES, JONATHAN R	9/11/2015	\$ 23.00
990922	NUNEZ, ADRIENNE	9/11/2015	\$ 42.39
990923	ORTEGA, RICHARD	9/11/2015	\$ 341.40
990924	OSEASOHN, NANCY M	9/11/2015	\$ 150.00
990925	PAMERLEAU, SUSAN	9/11/2015	\$ 895.00
990926	ROMERO, ESEQUIEL	9/11/2015	\$ 155.02
990927	SANTA CRUZ, PATRICIA	9/11/2015	\$ 58.24
990928	STOUT, ROBERT	9/11/2015	\$ 2,089.50
990929	VOJVODICH, MARK S	9/11/2015	\$ 28.00
990930	WEAVER, DORI	9/11/2015	\$ 26.04
990931	WHITE, TORENCE	9/11/2015	\$ 20.72
990932	WILKERSON, FRANCIS LYNNE	9/11/2015	\$ 31.66
990933	NATIONAL JUDGMENT	9/11/2015	\$ 60.00
990934	GERARD RICKHOFF, COUNTY CLERK	9/11/2015	\$ 800.00
990935	RAMA BAR-ADON	9/11/2015	\$ 142.00
990936	REFUGIO COUNTY	9/11/2015	\$ 45.00
990937	NATIONWIDE EVICTION	9/11/2015	\$ 205.00

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990938	BEXAR COUNTY DISTRICT ATTY	9/11/2015	\$ 375.78
990939	HILARIO GUEVARA	9/11/2015	\$ 62.50
990940	SOCIAL SECURITY ADMINISTRATION	9/11/2015	\$ 362.00
990941	A & A BODY FRAME AND PAINT	9/11/2015	\$ 31,062.16
990942	ALAMO AUTO GLASS	9/11/2015	\$ 1,298.00
990943	ALMAGUER, CLARA	9/11/2015	\$ 10.00
990944	ANDERSON JR, KENNETH W	9/11/2015	\$ 10.00
990945	ANDERSON, KELLIE	9/11/2015	\$ 10.00
990946	ANDERSON-RICHARDS, DANITA	9/11/2015	\$ 20.00
990947	APCO INTERNATIONAL INC	9/11/2015	\$ 509.00
990948	AT&T MOBILITY	9/11/2015	\$ 2,741.84
990949	AUNE, REGINA C	9/11/2015	\$ 50.00
990950	BACHRAN, ALEXANDRA B	9/11/2015	\$ 50.00
990951	BAKER, REBECCA L	9/11/2015	\$ 50.00
990952	BALDEZ, RICHARD A	9/11/2015	\$ 10.00
990953	BEACH, BRYAN	9/11/2015	\$ 50.00
990954	BELL, HILARY A	9/11/2015	\$ 20.00
990955	BENAVIDES, SANDRA T.	9/11/2015	\$ 10.00
990956	BLANCHARD, DOUGLAS	9/11/2015	\$ 20.00
990957	BONNER, ROBIN D	9/11/2015	\$ 50.00
990958	BOSWORTH PAPERS INC	9/11/2015	\$ 3,379.18
990959	BROUSSARD GROUP	9/11/2015	\$ 1,726.78
990960	BURNS BUSINESS FORMS & SYSTEMS	9/11/2015	\$ 398.55
990961	CANON-FINANCIAL SERVICES	9/11/2015	\$ 104.06
990962	CAPITANO JR, JOHN S	9/11/2015	\$ 60.00
990963	CENTRAL TRANSPORTATION SYSTEMS	9/11/2015	\$ 1,388.00
990964	CHEBIB, GEORGES	9/11/2015	\$ 10.00
990965	CHEBUHAR, TERESA M	9/11/2015	\$ 100.00
990966	CHURCH, KATHLEEN	9/11/2015	\$ 20.00
990967	CLARK, TONI J LANE	9/11/2015	\$ 10.00
990968	COLLINS, LEON A	9/11/2015	\$ 50.00
990969	COLLISION FORENSIC SOLUTIONS	9/11/2015	\$ 8,950.00
990970	COMMONWEALTH COMPUTER COMPANY	9/11/2015	\$ 765.98
990971	CONNOR, PATRICK M	9/11/2015	\$ 20.00
990972	CORRECTIONAL COUNSELING INC	9/11/2015	\$ 522.23
990973	COUSAR, YVONNE C	9/11/2015	\$ 50.00
990974	CPS ENERGY	9/11/2015	\$ 175.14
990975	CRUTE, CANDACE A	9/11/2015	\$ 50.00
990976	CTWP LEASING	9/11/2015	\$ 150.00
990977	DALTON, ANN	9/11/2015	\$ 40.00
990978	DANNENBAUM ENGINEERING CORP	9/11/2015	\$ 18,870.60
990979	DE LA CRUZ, RENE M	9/11/2015	\$ 150.00
990980	DEEVES, CHRISTOPHER J	9/11/2015	\$ 10.00
990981	DENHAM, WILLIAM C	9/11/2015	\$ 10.00
990982	DEPELCHIN CHILDREN'S CENTER	9/11/2015	\$ 275.00
990983	DESOTO, DEAN S	9/11/2015	\$ 50.00
990984	DETENTION HEALTH CARE SERVICES	9/11/2015	\$ 53,880.46
990985	DICKERSON, JOSEPHINE (JOSIE)	9/11/2015	\$ 50.00
990986	DISCOUNT LASER INC	9/11/2015	\$ 1,526.79
990987	DUENAS, ESTHER V	9/11/2015	\$ 50.00
990988	ERGO GENESIS LLC	9/11/2015	\$ 1,126.50
990989	ERPS, VANESSA	9/11/2015	\$ 30.00
990990	FALKIEWICZ, CHRISTINA L	9/11/2015	\$ 30.00
990991	FAMILY SERVICE ASSOC OF SA INC	9/11/2015	\$ 3,768.00
990992	FISHER HECK ARCHITECTS	9/11/2015	\$ 47,700.00
990993	FRANCO, JOHN	9/11/2015	\$ 10.00
990994	FRANK W ROBINSON POLYGRAPH SVC	9/11/2015	\$ 125.00
990995	GAYLER, MICHAEL L	9/11/2015	\$ 30.00
990996	GITTINGER, KAROLYN K	9/11/2015	\$ 8,171.04
990997	GOLDSTONE, MICHAEL L	9/11/2015	\$ 10.00

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990998	GRAINGER INC	9/11/2015	\$ 127.31
990999	GREATER SA CHAMBER OF COMMERCE	9/11/2015	\$ 602.00
991000	GRIEGO, VIRGINIA	9/11/2015	\$ 50.00
991001	GUERRERO-SMITH, CRISELDA	9/11/2015	\$ 20.00
991002	GULLEY, MELYNDA Z	9/11/2015	\$ 20.00
991003	HADIGIAN, HENRY	9/11/2015	\$ 30.00
991004	HALFF ASSOCIATES INC	9/11/2015	\$ 4,651.29
991005	HARDY, MARCIA	9/11/2015	\$ 10.00
991006	HERZIK-MOORE, PATRICIA ANN	9/11/2015	\$ 30.00
991007	HOMUTH, SHARON	9/11/2015	\$ 50.00
991008	IMAGING TECHNOLOGY	9/11/2015	\$ 494.25
991009	INNOVATIVE INTERFACES INC	9/11/2015	\$ 18,602.41
991010	JONES MCCLURE PUBLISHING INC	9/11/2015	\$ 105.00
991011	KING, JERRY DEAN	9/11/2015	\$ 70.00
991012	KING, LEANNE R	9/11/2015	\$ 10.00
991013	KLOTZ ASSOCIATES INC	9/11/2015	\$ 50,607.53
991014	LABENZ-HOUGH, MARLENE	9/11/2015	\$ 10.00
991015	LEEDS, MARGARET	9/11/2015	\$ 10.00
991016	LESTER, VIRGINIA	9/11/2015	\$ 40.00
991017	LEWIS, LEE	9/11/2015	\$ 40.00
991018	LITTLE, THOMAS A	9/11/2015	\$ 90.00
991019	LOGICTREE IT SOLUTIONS, INC	9/11/2015	\$ 1,859.00
991020	LOOMIS	9/11/2015	\$ 440.00
991021	LOVESTOCK, IAN S	9/11/2015	\$ 30.00
991022	MANTZ, LUCINDA CANAVAN	9/11/2015	\$ 20.00
991023	MARMON MOK, LLC	9/11/2015	\$ 38,000.00
991024	MARSHALL SHREDDING CO	9/11/2015	\$ 235.00
991025	MARTINEZ, MARISELA	9/11/2015	\$ 30.00
991026	MARTINEZ, SEAN P	9/11/2015	\$ 10.00
991027	MATA, RON	9/11/2015	\$ 10.00
991028	MCLAUGHLIN, MARY E	9/11/2015	\$ 50.00
991029	MCS DBA ARGYLE SECURITY GROUP	9/11/2015	\$ 2,182.00
991030	MEDELLIN-STURM, GLORIA	9/11/2015	\$ 70.00
991031	MENDOZA, ROBERT	9/11/2015	\$ 30.00
991032	MILLIGAN, JESSICA MACKLIN	9/11/2015	\$ 227.84
991033	MOORE II, JOHN	9/11/2015	\$ 10.00
991034	MOORE MEDICAL LLC	9/11/2015	\$ 180.64
991035	MORALES-PADIA, TRISHA M	9/11/2015	\$ 140.00
991036	MORENO, JESSE C	9/11/2015	\$ 20.00
991037	MORENO, ROLAND	9/11/2015	\$ 30.00
991038	MULDOON, NANCY L	9/11/2015	\$ 50.00
991039	NATL ASSN OF MEDICAL EXAMINERS	9/11/2015	\$ 795.00
991040	OZARKA DRINKING WATER CO	9/11/2015	\$ 30.17
991041	PARKER, SETH	9/11/2015	\$ 30.00
991042	PARRA, LISA MARIE	9/11/2015	\$ 140.00
991043	PAVEMENT RESTORATION, INC.	9/11/2015	\$ 545,156.00
991044	PIKE, WALTER	9/11/2015	\$ 20.00
991045	PITNEY BOWES INC	9/11/2015	\$ 68,436.00
991046	PRESIDIO CONSTRUCTION LLC	9/11/2015	\$ 43,680.00
991047	PROFORCE MARKETING, INC	9/11/2015	\$ 589.95
991048	QUILL CORPORATION	9/11/2015	\$ 105.38
991049	RAMIREZ, BERTHA C	9/11/2015	\$ 50.00
991050	RED HAWK FIRE & SAFETY	9/11/2015	\$ 3,850.00
991051	RIDDICK, WILLIAM M	9/11/2015	\$ 30.00
991052	ROBERSON, JACLYN Y	9/11/2015	\$ 20.00
991053	ROSEMONT AT HIGHLAND PARK	9/11/2015	\$ 1,886.00
991054	ROSSI, ARTHUR J	9/11/2015	\$ 40.00
991055	RUSSELL, SHERRELL	9/11/2015	\$ 20.00
991056	SACHANOWICZ, LESLIE	9/11/2015	\$ 30.00
991057	SAN ANTONIO WATER SYSTEMS	9/11/2015	\$ 109.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 09/11/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
991058	SAP PUBLIC SERVICES INC	9/11/2015	\$ 29,757.45
991059	SHIRAZI, KURUSH A	9/11/2015	\$ 50.00
991060	SIMPLEXGRINNELL	9/11/2015	\$ 858.10
991061	SIRIUS COMPUTER SOLUTIONS INC	9/11/2015	\$ 15,408.00
991062	SKOGLAND, JOHN E	9/11/2015	\$ 40.00
991063	SMALLBONE, MARY ALICE	9/11/2015	\$ 30.00
991064	SOMERSET SENIOR CITIZENS CTR	9/11/2015	\$ 5,225.57
991065	SOUTH POINT APARTMENTS	9/11/2015	\$ 974.00
991066	SOUTHWEST SOLUTIONS GROUP	9/11/2015	\$ 14,467.60
991067	ST. ARMAND, BRGITTA M	9/11/2015	\$ 50.00
991068	STATE BAR OF TEXAS	9/11/2015	\$ 385.00
991069	STATE LOCAL GOVT BENEFITS ASSN	9/11/2015	\$ 200.00
991070	TDCJ-CASHIER OFFICE	9/11/2015	\$ 576.54
991071	TERRILL, KEVIN	9/11/2015	\$ 50.00
991072	TEXAS TOWING	9/11/2015	\$ 3,893.20
991073	THE CLUBHOUSE	9/11/2015	\$ 1,775.87
991074	TIJERINA, MARIA E	9/11/2015	\$ 50.00
991075	TIME WARNER CABLE SAN ANTONIO	9/11/2015	\$ 244.54
991076	TX JUVENILE PROBATION COMM	9/11/2015	\$ 2,582.41
991077	UNDERWOOD, ROBERT B	9/11/2015	\$ 20.00
991078	UTHSCSA	9/11/2015	\$ 36,462.45
991079	UZOMBA, GRACE	9/11/2015	\$ 50.00
991080	VALENCIANO, SOLEDAD M	9/11/2015	\$ 50.00
991081	VALENTIC, TERESA K	9/11/2015	\$ 30.00
991082	VICTORIA CITY-CO HEALTH DEPT	9/11/2015	\$ 26,083.81
991083	WALDRON, KAREN	9/11/2015	\$ 40.00
991084	WALKER, CHARLES	9/11/2015	\$ 80.00
991085	WATTS, LAUREL	9/11/2015	\$ 10.00
991086	WEISS, ERIC B	9/11/2015	\$ 90.00
991087	WESLEY, JEAN B	9/11/2015	\$ 30.00
991088	WEST SANITATION SERVICES INC	9/11/2015	\$ 113.40
991089	WILSON, L E	9/11/2015	\$ 217.84
991090	WRIGHT, JOHN M	9/11/2015	\$ 30.00
991091	XIDAS, DEMITRA	9/11/2015	\$ 50.00
991092	YUNCKER, DAVE	9/11/2015	\$ 50.00
			\$ 1,205,943.76

EFT PAYMENTS FOR: 09/11/2015

91115001	ACEVEDO, ROCHELLE	9/11/2015	\$ 140.00
91115002	AGUILERA, JUAN P.	9/11/2015	\$ 590.00
91115003	ALDAPE, JAIME	9/11/2015	\$ 440.00
91115004	ALEMAN, RAYMUNDO	9/11/2015	\$ 140.00
91115005	AMBROSINO JR, ROBERTO	9/11/2015	\$ 262.96
91115006	ANDREWS, JOCELYN C	9/11/2015	\$ 800.00
91115007	ASHBAUGH, DIRK	9/11/2015	\$ 355.00
91115008	BAIN JR, CECIL W	9/11/2015	\$ 800.00
91115009	BARNETT, BYRON E.	9/11/2015	\$ 675.00
91115010	BASKETTE, WILLIAM L.	9/11/2015	\$ 1,181.25
91115011	BASS, JUAN	9/11/2015	\$ 200.00
91115012	BLAKE, ANGELA LUTHI	9/11/2015	\$ 165.00
91115013	BOGGS, LYNETTE M	9/11/2015	\$ 140.00
91115014	BRADLEY, MARILYN	9/11/2015	\$ 400.00
91115015	BRITO, MARIA T.	9/11/2015	\$ 440.00
91115016	BUSTAMANTE, JOHN M	9/11/2015	\$ 604.14
91115017	BUSTILLOS, JESSE JON	9/11/2015	\$ 380.00
91115018	CANTRELL, ANTHONY B	9/11/2015	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 09/11/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91115019	CHAIRES, ALBERTO	9/11/2015	\$ 1,284.00
91115020	COLLINS, DAVID M	9/11/2015	\$ 200.00
91115021	COLTON, ANTHONY	9/11/2015	\$ 290.00
91115022	CONNOLLY, THERESA M.	9/11/2015	\$ 540.00
91115023	CORONADO, TODD GIL	9/11/2015	\$ 140.00
91115024	CRAIG, PAMELA	9/11/2015	\$ 500.00
91115025	DAVIDSON, WILLIAM F	9/11/2015	\$ 750.00
91115026	DAVIS, SHEY	9/11/2015	\$ 550.00
91115027	DELANO JR., WILLIAM G.	9/11/2015	\$ 683.48
91115028	DITTMAN, ROBERT	9/11/2015	\$ 140.00
91115029	EDELMAN, ANDREW H	9/11/2015	\$ 1,440.00
91115030	ENGELKE, STEVEN KEITH	9/11/2015	\$ 780.00
91115031	ESCOBAR, MANUEL	9/11/2015	\$ 100.00
91115032	FLORES, GERARDO C	9/11/2015	\$ 280.00
91115033	FROELICH, ANDREW C	9/11/2015	\$ 1,568.75
91115034	GAONA, ROBERT	9/11/2015	\$ 631.84
91115035	GARCIA JR, RICHARD L	9/11/2015	\$ 325.00
91115036	GARCIA, ALBERTO C.	9/11/2015	\$ 50.00
91115037	GARCIA, JULIA	9/11/2015	\$ 805.00
91115038	GARZA, ABELARDO	9/11/2015	\$ 1,090.00
91115039	GARZA, ANITA PEREZ	9/11/2015	\$ 140.00
91115040	GARZA, CECILIA	9/11/2015	\$ 360.00
91115041	GONZALEZ, JESSICA A	9/11/2015	\$ 100.00
91115042	GONZALEZ, ROSA MARIA	9/11/2015	\$ 350.00
91115043	GUINN, GAMMON	9/11/2015	\$ 93.75
91115044	HAAS, SHANNON SALMON	9/11/2015	\$ 200.00
91115045	HANSON, KRISTIN	9/11/2015	\$ 825.00
91115046	HARGROVE, CLAIRE	9/11/2015	\$ 525.00
91115047	HARKIEWICZ, STEVEN N	9/11/2015	\$ 1,030.00
91115048	HELLRUNG, MARGARET CECILIA	9/11/2015	\$ 1,308.70
91115049	HENRICKSEN, SEAN	9/11/2015	\$ 50.00
91115050	HICKS, JUNIUS F	9/11/2015	\$ 900.00
91115051	HILL, DALE L.	9/11/2015	\$ 550.00
91115052	HILLE, THOMAS F	9/11/2015	\$ 375.00
91115053	HUFF, YOLANDA T	9/11/2015	\$ 1,120.00
91115054	HUNT, JAMES KENDALL	9/11/2015	\$ 750.00
91115055	JUSTICE, SALLY	9/11/2015	\$ 325.00
91115056	KEANE-DAWES, SEAN	9/11/2015	\$ 140.00
91115057	KELL, ORLANDO	9/11/2015	\$ 600.00
91115058	KELLY, KELLY WRIGHT	9/11/2015	\$ 140.00
91115059	KENDALL, LOWELL S	9/11/2015	\$ 300.00
91115060	KOBS, ADAM LAKE	9/11/2015	\$ 400.00
91115061	KOLODZIEJ, DUSTIN S.	9/11/2015	\$ 240.00
91115062	LATIMER, MIKE	9/11/2015	\$ 500.00
91115063	LEONARD, LISA SCOTT	9/11/2015	\$ 525.00
91115064	LEVENSTEIN, BRENDA LOUISE	9/11/2015	\$ 400.00
91115065	LOPEZ, RAY	9/11/2015	\$ 1,144.64
91115066	LOWE, ALLEN K	9/11/2015	\$ 1,268.44
91115067	MATA, RON H	9/11/2015	\$ 400.00
91115068	MAURER, VIRGINIA E	9/11/2015	\$ 1,464.12
91115069	MAYFIELD, GEOFFERY R	9/11/2015	\$ 500.00
91115070	MIDDLETON, SUNNY	9/11/2015	\$ 280.00
91115071	MIRANDA, MARY A	9/11/2015	\$ 2,630.00
91115072	MOLINA, RICHARD TIM	9/11/2015	\$ 305.00
91115073	MORALES-PADIA, TRISHA MARIE	9/11/2015	\$ 470.00
91115074	MORGAN, M. FAYE	9/11/2015	\$ 500.00
91115075	NOBLE, SUE	9/11/2015	\$ 440.00
91115076	PATTERSON, JULIE BRAY	9/11/2015	\$ 50.00
91115077	PENA, JENNIFER	9/11/2015	\$ 140.00
91115078	PEPLINSKI, JAMES B	9/11/2015	\$ 650.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 09/11/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91115079	PEREZ, ADRIAN A	9/11/2015	\$ 540.00
91115080	PEREZ, JOHN GILBERT	9/11/2015	\$ 100.00
91115081	PEREZ, PHILIP A	9/11/2015	\$ 400.00
91115082	PERKINS, AMY EUBANKS	9/11/2015	\$ 680.00
91115083	RABAGO, ANTHONY A	9/11/2015	\$ 600.00
91115084	RAMOS, FERNANDO	9/11/2015	\$ 190.00
91115085	ROBERSON, JACLYN Y	9/11/2015	\$ 100.00
91115086	RODRIGUEZ, CHRISTOPHER PAUL	9/11/2015	\$ 700.00
91115087	ROPER, MEGAN	9/11/2015	\$ 500.00
91115088	SALAZAR, MARIA	9/11/2015	\$ 1,000.00
91115089	SANDOVAL, FRANK D	9/11/2015	\$ 640.00
91115090	SHELLER, TERESA RACHEL	9/11/2015	\$ 400.00
91115091	SCOTT, MARGARET A	9/11/2015	\$ 300.00
91115092	SEBASTIAN, LELAND A.	9/11/2015	\$ 75.00
91115093	SETTLE, ELIZABETH A.	9/11/2015	\$ 951.87
91115094	THORN, SHARON C	9/11/2015	\$ 720.00
91115095	VELA, MIGUEL ANGEL	9/11/2015	\$ 50.00
91115096	WALKER, TIMOTHY D	9/11/2015	\$ 350.00
91115097	WALTERS, DEEPALI MEENU	9/11/2015	\$ 150.00
91115098	WEBB, JENNIFER	9/11/2015	\$ 520.00
91115099	WHITE, JEROME	9/11/2015	\$ 200.00
91115100	WILKE, STEPHANIE H	9/11/2015	\$ 600.00
91115101	WILLINGHAM, GEORGE L	9/11/2015	\$ 3,111.60
91115102	ZAMORA, LAUREN D	9/11/2015	\$ 570.00
91115103	ALAMO AREA RESOURCE CENTER	9/11/2015	\$ 32,975.29
91115104	ANALYTICAL TOXICOLOGY CORP	9/11/2015	\$ 846.50
91115105	CENTER FOR HEALTH CARE SVCS	9/11/2015	\$ 987.18
91115106	INDUSTRIAL COMMUNICATIONS	9/11/2015	\$ 3,738.25
91115107	JOERIS INC.	9/11/2015	\$ 67,724.43
91115108	M E ALLISON & CO INC	9/11/2015	\$ 48,999.14
91115109	MAVERICK COUNTY HOSPITAL DISTR	9/11/2015	\$ 5,466.76
91115110	MUSTANG EQUIPMENT	9/11/2015	\$ 4,035.73
91115111	O'REILLY AUTO PARTS	9/11/2015	\$ 1,469.00
91115112	OFFICE DEPOT INC	9/11/2015	\$ 13,349.11
91115113	SENTINEL OFFENDER SERVICES	9/11/2015	\$ 4,685.00
91115114	VOICE & DATA NETWORKS INC	9/11/2015	\$ 12,480.00
91115115	VWR INTERNATIONAL LLC	9/11/2015	\$ 206.60
91115116	WASTE MANAGEMENT OF TEXAS INC	9/11/2015	\$ 895.48
			\$ 253,798.01

WIRE PAYMENTS FOR: 09/11/2015

WIRE	AETNA	\$ 731,153.55
WIRE	MCGRIFF, SEIBELS & WILLIAMS	\$ 35,750.00
WIRE	TRI STAR	\$ 60,106.36
WIRE	CHASE BANK- - PURCHASING CARD	\$ 23,702.20
WIRE	CHASE BANK - TRAVEL CARD	\$ 1,592.51
WIRE	WELLS FARGO (MCT COLLECTIONS)	\$ 854,834.32
		\$ 1,707,138.94

GRAND TOTAL	\$ 3,166,880.71
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BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/29/2015
DISBURSEMENTS FOR: 09/16/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/16/2015			
991097	AGUILERA, JOSEPH MICK	9/16/2015	\$ 300.00
991098	ANZIANI, MATTHEW ANDRE	9/16/2015	\$ 140.00
991099	BARNETT, STEVEN	9/16/2015	\$ 140.00
991100	BARRETTO, ENACIO	9/16/2015	\$ 500.00
991101	BELL, KENNETH	9/16/2015	\$ 165.00
991102	BENAVIDES, MARK H	9/16/2015	\$ 500.00
991103	BURKE, CYNTHIA	9/16/2015	\$ 4,531.25
991104	COHEN, LAWRENCE MICHAEL	9/16/2015	\$ 280.00
991105	CUELLAR, DAVID A	9/16/2015	\$ 250.00
991106	DARWIN, CASE JEFFERSON	9/16/2015	\$ 500.00
991107	DIACHIN, DEAN A	9/16/2015	\$ 140.00
991108	DISRUD, JON R	9/16/2015	\$ 800.00
991109	DOMINGUEZ, ERICA	9/16/2015	\$ 50.00
991110	FINCH, MATTHEW L	9/16/2015	\$ 510.00
991111	FISCHER, JONATHAN DANE	9/16/2015	\$ 140.00
991112	GEBBIA, ROBERT F	9/16/2015	\$ 2,375.00
991113	GOLD, CHARLES E	9/16/2015	\$ 190.00
991114	GRANADOS, MICHAEL DAVID	9/16/2015	\$ 300.00
991115	GUERRERO, MONICA ELAINE	9/16/2015	\$ 140.00
991116	HICKS, ANDREW K	9/16/2015	\$ 140.00
991117	KRAMER, SUZANNE	9/16/2015	\$ 140.00
991118	LEESER, LINDA K.	9/16/2015	\$ 140.00
991119	LEFTON, LAUREN	9/16/2015	\$ 400.00
991120	MANTZ, LUCINDA CANAVAN	9/16/2015	\$ 200.00
991121	MARTINEZ, JEFFREY	9/16/2015	\$ 640.00
991122	MCRAE, LELAND	9/16/2015	\$ 500.00
991123	MORITZ, JAY	9/16/2015	\$ 165.00
991124	ORTA, ROMUALDO	9/16/2015	\$ 140.00
991125	PIKER JR, EDWARD P	9/16/2015	\$ 305.00
991126	PITTL, KELLY	9/16/2015	\$ 165.00
991127	PIZANA III, RAFAEL	9/16/2015	\$ 280.00
991128	QUEZADA JR, CARLOS	9/16/2015	\$ 400.00
991129	REYNOLDS, ERIK STEVEN	9/16/2015	\$ 500.00
991130	RODRIGUEZ, FRED	9/16/2015	\$ 1,058.75
991131	RODRIGUEZ-DURON, LIZA	9/16/2015	\$ 4,605.75
991132	ROSS, RON D.	9/16/2015	\$ 75.00
991133	RUBIOLA JR., CHARLES	9/16/2015	\$ 100.00
991134	SHEFFIELD, SHAWN D	9/16/2015	\$ 780.00
991135	SIMPKINS, CHRISTOPHER	9/16/2015	\$ 300.00
991136	VALICEK, MICHAEL D.	9/16/2015	\$ 140.00
991137	VAN NESS, JESSE	9/16/2015	\$ 50.00
991138	ZIMMERMAN, RONALD D	9/16/2015	\$ 240.00
991139	GARCIA, ROLANDO	9/16/2015	\$ 10,000.00
991140	ALEXANDER, KARL	9/16/2015	\$ 1,275.86
991141	ALTAMIRANO, ALBERTO	9/16/2015	\$ 520.00
991142	AMICI, ANA C	9/16/2015	\$ 874.93
991143	ANDRADE, VIRGINIA	9/16/2015	\$ 54.88
991144	ARISPE, MARIA RITA	9/16/2015	\$ 429.36
991145	BARELA, RANDY	9/16/2015	\$ 15.00
991146	BAUMGAERTNER, JEFREY	9/16/2015	\$ 160.00
991147	BERLANGA, DANIEL	9/16/2015	\$ 152.00
991148	BUECHE, BETTY	9/16/2015	\$ 2,220.57
991149	CASALS, HECTOR J	9/16/2015	\$ 152.00
991150	CASTELLANO, JOE	9/16/2015	\$ 152.00
991151	CHEMELL, CHRISTINE	9/16/2015	\$ 210.96
991152	CURTIS, BRIAN	9/16/2015	\$ 697.79

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 09/16/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
991153	DE LA GARZA, STEVEN	9/16/2015	\$ 571.21
991154	DIVERS, PATRICK	9/16/2015	\$ 152.00
991155	DONELSON, DENNIS	9/16/2015	\$ 15.00
991156	DORIA-ORTIZ, CHARLENE	9/16/2015	\$ 20.37
991157	FISCHER, MELISSA BARLOW	9/16/2015	\$ 270.00
991158	FLORES, ELENA	9/16/2015	\$ 84.78
991159	GARCIA, CHRISTOPHER A	9/16/2015	\$ 720.39
991160	GARCIA, JASON	9/16/2015	\$ 550.87
991161	GARZA, JERRY	9/16/2015	\$ 550.87
991162	GARZA, RACHEL B	9/16/2015	\$ 16.22
991163	GUTIERREZ, TORIBIO	9/16/2015	\$ 720.39
991164	HERNANDEZ, ERASMO	9/16/2015	\$ 52.98
991165	HERRERA, MARK	9/16/2015	\$ 395.46
991166	HOWARD, MATTHEW B	9/16/2015	\$ 771.67
991167	HUERTA, ROLAND	9/16/2015	\$ 7.12
991168	JAHN, CYNDI	9/16/2015	\$ 86.80
991169	JORDAN, DEBRA	9/16/2015	\$ 958.96
991170	LOPEZ, ADALBERTO	9/16/2015	\$ 69.00
991171	LUNA, FERNANDO	9/16/2015	\$ 152.00
991172	MARQUEZ, MANUEL	9/16/2015	\$ 911.25
991173	MARTINEZ, ISIDRO	9/16/2015	\$ 131.04
991174	MIMS, TAMIKA	9/16/2015	\$ 65.00
991175	MOLINA MD, DIANE KIMBERLEY	9/16/2015	\$ 42.56
991176	MOLINA, MARTIN C	9/16/2015	\$ 550.87
991177	MORENO-ELIZONDO, FRANCES	9/16/2015	\$ 8.15
991178	NANES, JONATHAN R	9/16/2015	\$ 15.00
991179	ORTEGA III, RAYMOND	9/16/2015	\$ 550.87
991180	PAINÉ, CLARA	9/16/2015	\$ 23.52
991181	PECINA, ADRIANA	9/16/2015	\$ 28.40
991182	PETT, SANDRA	9/16/2015	\$ 22.68
991183	ROBINSON, DWAYNE	9/16/2015	\$ 93.52
991184	RODRIGUEZ, ANTHONY J	9/16/2015	\$ 69.00
991185	RODRIGUEZ, RYAN	9/16/2015	\$ 720.39
991186	ROSSI, ARTHUR	9/16/2015	\$ 61.71
991187	RUST, FRANK	9/16/2015	\$ 32.00
991188	SALGADO, ROBERT	9/16/2015	\$ 571.21
991189	SANCHEZ, RICARDO	9/16/2015	\$ 571.21
991190	SANCHEZ, RICARDO	9/16/2015	\$ 152.00
991191	SCHULER, ROLAND	9/16/2015	\$ 550.87
991192	SEGRETO, NICOLE	9/16/2015	\$ 65.86
991193	SEGURA, ETHEL	9/16/2015	\$ 35.84
991194	SKINNER, MELISA C REETZ	9/16/2015	\$ 400.00
991195	SOLIS, LAURA	9/16/2015	\$ 758.00
991196	TAPIA, NORA	9/16/2015	\$ 75.00
991197	TERRAZAS, CHRISTOPHER	9/16/2015	\$ 720.39
991198	URIEGAS, ALEXANDER	9/16/2015	\$ 152.00
991199	VASQUEZ, TONY	9/16/2015	\$ 232.00
991200	WELLS, MEGAN	9/16/2015	\$ 225.32
991201	GERARD RICKHOFF, COUNTY CLERK	9/16/2015	\$ 225.00
991202	GERARD RICKHOFF, COUNTY CLERK	9/16/2015	\$ 70.00
991203	GERARD RICKHOFF, COUNTY CLERK	9/16/2015	\$ 50.00
991204	GERARD RICKHOFF, COUNTY CLERK	9/16/2015	\$ 950.00
991205	GERARD RICKHOFF, COUNTY CLERK	9/16/2015	\$ 625.00
991206	GERARD RICKHOFF, COUNTY CLERK	9/16/2015	\$ 330.00
991207	CHARLES A. RUESINK	9/16/2015	\$ 3,381.81
991208	EZ MESSENGER	9/16/2015	\$ 8.00
991209	GERARD RICKHOFF, COUNTY CLERK	9/16/2015	\$ 825.00
991210	PARK 559, LLC	9/16/2015	\$ 119.00
991211	GERARD RICKHOFF, COUNTY CLERK	9/16/2015	\$ 1,000.00
991212	GERARD RICKHOFF, COUNTY CLERK	9/16/2015	\$ 650.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 09/16/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
991213	GERARD RICKHOFF, COUNTY CLERK	9/16/2015	\$ 729.00
991214	JACK O'BOYLE & ASSOCIATES	9/16/2015	\$ 80.00
991215	CHELSEY RAE WILDENBORG	9/16/2015	\$ 75.00
991216	WILLIAM SHAW	9/16/2015	\$ 18.00
991217	3M COMPANY	9/16/2015	\$ 25,000.00
991218	A D S AUDIO VIDEO DESIGNS	9/16/2015	\$ 229.00
991219	A-PEST-OR-US PEST CONTROL INC	9/16/2015	\$ 972.00
991220	ACE FLOOR SOLUTIONS LLC	9/16/2015	\$ 4,166.53
991221	AIRPORT EXPRESS	9/16/2015	\$ 126.00
991222	ALAMO AREA COUNCIL OF GOV'T	9/16/2015	\$ 20,830.27
991223	ALAMO AUTO GLASS	9/16/2015	\$ 676.18
991224	ALAMO IRON WORKS	9/16/2015	\$ 520.71
991225	ALONZO GUZMAN, JR.	9/16/2015	\$ 583.33
991226	ALTEX ELECTRONICS	9/16/2015	\$ 995.66
991227	AMERCARE PRODUCTS INC	9/16/2015	\$ 12,784.86
991228	AMERICAN TIRE DISTRIBUTORS	9/16/2015	\$ 3,244.12
991229	AMTEK INFORMATION SERVICES INC	9/16/2015	\$ 200.00
991230	ANCIRA CHRYSLER JEEP DODGE	9/16/2015	\$ 215.04
991231	AT&T	9/16/2015	\$ 40.20
991232	AT&T	9/16/2015	\$ 1,090.73
991233	AT&T MOBILITY	9/16/2015	\$ 140.00
991234	AT&T MOBILITY NATIONAL ACCOUNT	9/16/2015	\$ 914.24
991235	AUSTIN AMERICAN STATESMAN	9/16/2015	\$ 331.79
991236	AVERY OIL COMPANY	9/16/2015	\$ 2,728.80
991237	B & H PHOTO VIDEO	9/16/2015	\$ 1,251.13
991238	B2GNOW	9/16/2015	\$ 4,950.00
991239	BAPTIST CHILD AND FAMILY SVCS	9/16/2015	\$ 8,398.00
991240	BEAR WHEEL ALIGNMENT & GARAGE	9/16/2015	\$ 715.26
991241	BECKWITH ELECTRONIC ENGRG CO	9/16/2015	\$ 400.00
991242	BENSON DESIGN ASSOCIATES	9/16/2015	\$ 155.00
991243	BEST BUY BUSINESS ADVANTAGE	9/16/2015	\$ 2,280.00
991244	BLUE ARMOR SECURITY SERVICES	9/16/2015	\$ 46,170.86
991245	BOB BARKER COMPANY, INC	9/16/2015	\$ 7,555.04
991246	BOSWORTH PAPERS INC	9/16/2015	\$ 3,656.70
991247	BRACEWELL & GIULIANI	9/16/2015	\$ 78,437.00
991248	BROOKHAVEN YOUTH RANCH	9/16/2015	\$ 9,182.82
991249	BROWNELLS, INC.	9/16/2015	\$ 619.90
991250	CALIENTE HARLEY-DAVIDSON	9/16/2015	\$ 579.55
991251	CANON-FINANCIAL SERVICES	9/16/2015	\$ 776.04
991252	CANTU'S SCREEN PRINTING & EMBR	9/16/2015	\$ 368.62
991253	CAPTION SOURCE LLC	9/16/2015	\$ 330.00
991254	CDS/MUERY SERVICES	9/16/2015	\$ 4,163.40
991255	CENTER FOR FAMILY RELATIONS	9/16/2015	\$ 907.70
991256	CHIEF SUPPLY, INC.	9/16/2015	\$ 369.68
991257	CITY OF SAN ANTONIO	9/16/2015	\$ 315,335.75
991258	CLUB 12 INC	9/16/2015	\$ 1,210.53
991259	COBB TIME EQUIPMENT, INC	9/16/2015	\$ 70.00
991260	COMMONWEALTH COMPUTER COMPANY	9/16/2015	\$ 15,196.08
991261	COMMUNITIES IN SCHOOLS	9/16/2015	\$ 25,995.00
991262	CONSOLIDATED OFFICE SYSTEMS	9/16/2015	\$ 1,133.60
991263	CPS ENERGY	9/16/2015	\$ 633,444.28
991264	CRAWFORD, MONICA R	9/16/2015	\$ 620.00
991265	CRISIS PREVENTION INSTITUTE	9/16/2015	\$ 250.00
991266	CROWN LIFT TRUCKS	9/16/2015	\$ 132.00
991267	DNR REFRIGERATION, LLC	9/16/2015	\$ 1,878.50
991268	DOMINGO VARA CHEVROLET	9/16/2015	\$ 260.22
991269	ECOLAB INC	9/16/2015	\$ 4,204.52
991270	EMDEON	9/16/2015	\$ 99.00
991271	ENFORCEMENT TECHNOLOGY GROUP	9/16/2015	\$ 563.67
991272	EVERYDAY LIFE INC	9/16/2015	\$ 9,182.82

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991273	FEDEX	9/16/2015	\$ 48.05
991274	FORT BEND SERVICES INC	9/16/2015	\$ 620.00
991275	FOSTER CM GROUP INC	9/16/2015	\$ 37,884.69
991276	FRANTZEN, DURANT	9/16/2015	\$ 15,000.00
991277	FRESH POINT SOUTH TEXAS, LP	9/16/2015	\$ 2,632.02
991278	FULL SERVICE AUTO PARTS	9/16/2015	\$ 48,095.74
991279	GALAN GRAPHIX	9/16/2015	\$ 149.00
991280	GALLS LLC	9/16/2015	\$ 1,722.00
991281	GARCIA CLINICAL LABORATORY INC	9/16/2015	\$ 976.00
991282	GARCIA MD, CESAR ADALBERTO	9/16/2015	\$ 2,500.00
991283	GATEWAY SAFETY PRODUCTS	9/16/2015	\$ 18,142.40
991284	GRAINGER INC	9/16/2015	\$ 4,979.31
991285	GRANDE COMMUNICATIONS INC	9/16/2015	\$ 625.00
991286	HAVEN FOR HOPE OF BEXAR COUNTY	9/16/2015	\$ 114,394.65
991287	HESELBEIN TIRE SOUTHWEST	9/16/2015	\$ 2,585.36
991288	HOLIDAY INN-SA DOWNTOWN	9/16/2015	\$ 4,111.68
991289	HOME DEPOT CREDIT SERVICE	9/16/2015	\$ 488.20
991290	HYDRADYNE HYDRAULICS LLC	9/16/2015	\$ 14.16
991291	INSTITUTE OF MANAGEMENT ACCOUN	9/16/2015	\$ 220.00
991292	INTRUDER ALERT SYSTEMS, INC.	9/16/2015	\$ 46.90
991293	J.W. DIELMANN, INC.	9/16/2015	\$ 398.00
991294	JOBFINDERUSA	9/16/2015	\$ 598.00
991295	KIMLEY-HORN & ASSOCIATES INC	9/16/2015	\$ 35,708.73
991296	KRAMER SERVICE, INC	9/16/2015	\$ 405.00
991297	LABATT FOOD SERVICE, LLC.	9/16/2015	\$ 40,406.42
991298	LEXIS NEXIS	9/16/2015	\$ 93.00
991299	LOUDFISH LABS	9/16/2015	\$ 1,400.00
991300	MALA GEOSCIENCE USA INC	9/16/2015	\$ 30,900.00
991301	MANNINT, STEVEN J.	9/16/2015	\$ 83.22
991302	MARBUT, MARGO S	9/16/2015	\$ 50.00
991303	MCCOMBS HFC LTD.	9/16/2015	\$ 9,694.47
991304	MILLENNIUM BUSINESS FORMS	9/16/2015	\$ 1,167.96
991305	MOORE MEDICAL LLC	9/16/2015	\$ 10.99
991306	MORLANDT ELECTRIC COMPANY	9/16/2015	\$ 9,050.00
991307	NARDIS INC	9/16/2015	\$ 206.97
991308	NATIONAL CTR FOR STATE COURTS	9/16/2015	\$ 1,150.00
991309	NATIONAL SAFETY COUNCIL	9/16/2015	\$ 2,390.00
991310	NATIONAL SEMINARS GROUP	9/16/2015	\$ 249.00
991311	OFFICESOURCE LTD	9/16/2015	\$ 11,892.82
991312	ORANGE COUNTY CLERK OF COURTS	9/16/2015	\$ 10.00
991313	OZARKA DRINKING WATER CO	9/16/2015	\$ 337.44
991314	PITNEY BOWES INC	9/16/2015	\$ 122.00
991315	PRECISION DELTA CORP	9/16/2015	\$ 4,540.00
991316	PRESIDIO NETWORKED SOLUTIONS	9/16/2015	\$ 9,280.00
991317	PRESIDIO NETWORKED SOLUTIONS	9/16/2015	\$ 261,656.49
991318	PROPERTY DAMAGE APPRAISERS OF	9/16/2015	\$ 900.00
991319	PROPERTY INFO CORP	9/16/2015	\$ 65,142.95
991320	RANGER SHREDDING	9/16/2015	\$ 2,568.00
991321	RESTORHAUS, LP	9/16/2015	\$ 1,540.00
991322	RINKER MATERIALS	9/16/2015	\$ 20,748.00
991323	RODRIGUEZ, DONALD	9/16/2015	\$ 47.02
991324	RODZINA INDUSTRIES INC	9/16/2015	\$ 141.00
991325	ROSAS, FRANK A	9/16/2015	\$ 91.57
991326	ROY MAAS' YOUTH ALTERNATIVES	9/16/2015	\$ 15,750.00
991327	SA EXPRESS NEWS	9/16/2015	\$ 21,930.78
991328	SAN ANTONIO ECONOMIC	9/16/2015	\$ 125,000.00
991329	SAN ANTONIO WATER SYSTEMS	9/16/2015	\$ 192.63
991330	SHRED-IT USA INC	9/16/2015	\$ 71.25
991331	SNELL, MELISSA D	9/16/2015	\$ 549.50
991332	SOUTH WEST TEXAS ENVIRONMENTAL	9/16/2015	\$ 6,957.00

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991333	SOUTHWEST WHEEL	9/16/2015	\$ 250.90
991334	SPAWGLASS CONTRACTORS, INC.	9/16/2015	\$ 482.23
991335	STALKER RADAR	9/16/2015	\$ 8,676.00
991336	STERLING'S PUB SAFETY UNIFORMS	9/16/2015	\$ 2,753.26
991337	STODDARD CONSTRUCTION MGMT	9/16/2015	\$ 887,038.19
991338	TDCJ-CASHIER OFFICE	9/16/2015	\$ 75.00
991339	TEXAS ASSOCIATION OF COUNTIES	9/16/2015	\$ 24,199.00
991340	THE KNOX COMPANY, INC	9/16/2015	\$ 7.11
991341	THE TASA GROUP, INC	9/16/2015	\$ 6,780.00
991342	THYSSENKRUPP ELEVATOR	9/16/2015	\$ 1,298.49
991343	TIGER SANITATION	9/16/2015	\$ 476.79
991344	TODAY'S BUSINESS SOLUTIONS	9/16/2015	\$ 452.57
991345	TOSHIBA BUSINESS SOLUTIONS	9/16/2015	\$ 61.11
991346	TOSHIBA OCS	9/16/2015	\$ 1,407.57
991347	TX DISTRICT & COUNTY ATTORNEYS	9/16/2015	\$ 250.00
991348	TYCO INTEGRATED SECURITY	9/16/2015	\$ 4,091.50
991349	UNITED PUMP SUPPLY	9/16/2015	\$ 237.24
991350	UNITED SITE SERVICES OF TEXAS	9/16/2015	\$ 259.77
991351	URBAN-15 GROUP INC	9/16/2015	\$ 5,064.40
991352	US BANK NA	9/16/2015	\$ 140,030.55
991353	VALLA CONSTRUCTION INC	9/16/2015	\$ 490.00
991354	VHS SA IMAGING PARTNERS LP	9/16/2015	\$ 94.00
991355	VIA METROPOLITAN TRANSIT	9/16/2015	\$ 6,750.00
991356	VICTORIA COUNTY	9/16/2015	\$ 840.00
991357	VOICES FOR CHILDREN	9/16/2015	\$ 600.00
991358	WEST TEXAS GAS INC	9/16/2015	\$ 19.03
991359	WHITAKER BROS BUS. MACHINES	9/16/2015	\$ 261.53
991360	WTS	9/16/2015	\$ 100.00
			\$ 3,351,812.40

EFT PAYMENTS FOR: 09/16/2015

91615001	ALEMAN, RAYMUNDO	9/16/2015	\$ 140.00
91615002	BAIN JR, CECIL W	9/16/2015	\$ 500.00
91615003	BUSTILLOS, JESSE JON	9/16/2015	\$ 140.00
91615004	CARDENAS JR, ADAM	9/16/2015	\$ 300.00
91615005	CONNOLLY, THERESA M.	9/16/2015	\$ 400.00
91615006	CORONADO, TODD GIL	9/16/2015	\$ 280.00
91615007	COSGROVE, RONALD B.	9/16/2015	\$ 140.00
91615008	GARZA, BRIGITTE	9/16/2015	\$ 400.00
91615009	GAY, ARLENE M	9/16/2015	\$ 400.00
91615010	HICKS, JUNIUS F	9/16/2015	\$ 140.00
91615011	HILL, DALE L.	9/16/2015	\$ 500.00
91615012	KVINTA, BRADFORD R	9/16/2015	\$ 200.00
91615013	LESNIAK, MELISSA	9/16/2015	\$ 165.00
91615014	LOPEZ, RAY	9/16/2015	\$ 140.00
91615015	MATA, RON H	9/16/2015	\$ 165.00
91615016	MIDDLETON, SUNNY	9/16/2015	\$ 280.00
91615017	RAMOS, FERNANDO	9/16/2015	\$ 640.00
91615018	SANDOVAL, FRANK D	9/16/2015	\$ 500.00
91615019	SETTLE, ELIZABETH A.	9/16/2015	\$ 900.00
91615020	VILLAREAL, RAYMOND ANTHONY	9/16/2015	\$ 140.00
91615021	WALTERS, DEEPALI MEENU	9/16/2015	\$ 650.00
91615022	TROY, WILLIAM N.	9/16/2015	\$ 140.00
91615023	AFFORDABLE CUSTODIAL SUPPLIES	9/16/2015	\$ 2,775.60
91615024	ALAMO AREA RESOURCE CENTER	9/16/2015	\$ 2,506.58
91615025	ALJON FAMILY COUNSELING PLLC	9/16/2015	\$ 3,175.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91615026	ARAMARK CORRECTIONAL SERVICES	9/16/2015	\$ 34,785.37
91615027	CDW GOVERNMENT, LLC.	9/16/2015	\$ 9,422.40
91615028	CIVIL ENGINEERING CONSULTANTS	9/16/2015	\$ 15,729.86
91615029	CORRECTIONS SOFTWARE SOLUTIONS	9/16/2015	\$ 17,383.00
91615030	DAVIDSON & TROILO	9/16/2015	\$ 640.00
91615031	ERGON ASPHALT & EMULSIONS, INC	9/16/2015	\$ 14,388.02
91615032	INDUSTRIAL COMMUNICATIONS	9/16/2015	\$ 1,002.50
91615033	J3 COMPANY LLC	9/16/2015	\$ 8,360.00
91615034	JOHN H SOROLA INC	9/16/2015	\$ 537.68
91615035	LOCKWOOD ANDREWS & NEWNAM INC	9/16/2015	\$ 1,600.00
91615036	LUTHERAN SOCIAL SVCS OF SOUTH	9/16/2015	\$ 2,814.09
91615037	MAVERICK COUNTY HOSPITAL DISTR	9/16/2015	\$ 26,404.83
91615038	MPL LIMITED PARTNERSHIP	9/16/2015	\$ 31,000.00
91615039	OFFICE DEPOT INC	9/16/2015	\$ 44,910.65
91615040	SAN ANTONIO RIVER AUTHORITY	9/16/2015	\$ 237.90
91615041	SOUTHWEST KEY PROGRAM INC	9/16/2015	\$ 21,912.00
91615042	VISIONQUEST NATIONAL LTD	9/16/2015	\$ 32,787.00
91615043	VOICE & DATA NETWORKS INC	9/16/2015	\$ 5,639.25
			\$ 285,271.73

MANUAL PAYMENTS FOR: 09/11/2015- 09/15/2015

991093	US POSTAL SERVICE	9/11/2015	\$ 20,793.48
991094	SA BAR ASSOCIATION	9/14/2015	\$ 180.00
991095	GALINDO, MARCELINO	9/15/2015	\$ 341.40
991096	MARTINEZ, DIANA	9/15/2015	\$ 341.40
			\$21,656.28

WIRE PAYMENTS FOR: 09/16/2015

WIRE	AETNA	\$ 887,140.70
WIRE	TRI STAR	\$ 58,628.35
		\$ 945,769.05

PAYROLL FOR: 09/16/2015

FICA	\$ 722,959.26
GROSS WAGES	\$ 10,120,284.82
TCDRS	\$ 2,696,885.39
	\$ 13,540,129.47

GRAND TOTAL **\$ 18,144,638.93**

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/18/2015			
991361	ACEVEDO, PAUL R.	9/18/2015	\$ 280.00
991362	ALLEN, MATTHEW THOMAS	9/18/2015	\$ 700.00
991363	ASHWORTH BARRIGA, LACEY	9/18/2015	\$ 2,000.00
991364	AYON-GORDON, MARISA E.	9/18/2015	\$ 140.00
991365	BAKER, KENNETH	9/18/2015	\$ 140.00
991366	BEAL, PHYLLIS J	9/18/2015	\$ 500.00
991367	BELIVEAU, MICHAEL	9/18/2015	\$ 140.00
991368	BENAVIDES, ALMA	9/18/2015	\$ 140.00
991369	BENAVIDES, MARK H	9/18/2015	\$ 100.00
991370	BENAVIDES, MICHAEL H	9/18/2015	\$ 420.00
991371	BOYER, RYAN	9/18/2015	\$ 280.00
991372	BRIONES, RICARDO	9/18/2015	\$ 140.00
991373	BROOKS, WILLIAM A	9/18/2015	\$ 140.00
991374	BUTLER III, MILTON C.	9/18/2015	\$ 140.00
991375	BUTLER, CHASE WORTHINGTON	9/18/2015	\$ 600.00
991376	CALDAROLA, GAYLE	9/18/2015	\$ 355.00
991377	CEPEDA, MARCO	9/18/2015	\$ 140.00
991378	COHEN, LAWRENCE MICHAEL	9/18/2015	\$ 140.00
991379	CORBY, KAREN L	9/18/2015	\$ 1,975.00
991380	CORLEY, LINDA	9/18/2015	\$ 500.00
991381	COX, CORNELIUS N.	9/18/2015	\$ 100.00
991382	DARLING, MARK	9/18/2015	\$ 165.00
991383	DARWIN, CASE JEFFERSON	9/18/2015	\$ 140.00
991384	DAVIS, JOHN FRANCIS	9/18/2015	\$ 700.00
991385	DELAVAN, MARY KAY	9/18/2015	\$ 550.00
991386	DICKSON JR, FRANK L	9/18/2015	\$ 150.00
991387	DIRUD, JON R	9/18/2015	\$ 500.00
991388	DUNHAM, JAMES T	9/18/2015	\$ 50.00
991389	DWIGANS, JAMES L	9/18/2015	\$ 280.00
991390	EAKLE, JOANNE	9/18/2015	\$ 300.00
991391	ECONOMIDY, JOHN M.	9/18/2015	\$ 6,252.85
991392	EFRON, LORAIN	9/18/2015	\$ 140.00
991393	FISCHER, JUSTIN	9/18/2015	\$ 340.00
991394	FOX-SANVICTORES, KATHLEEN	9/18/2015	\$ 140.00
991395	FREINER, EDWARD	9/18/2015	\$ 445.00
991396	GAVITO, LETTY	9/18/2015	\$ 2,593.70
991397	GOLD, CHARLES E	9/18/2015	\$ 140.00
991398	GRANADOS, MICHAEL DAVID	9/18/2015	\$ 140.00
991399	GUERRERO, MONICA ELAINE	9/18/2015	\$ 190.00
991400	HABY, MARK P	9/18/2015	\$ 280.00
991401	HERNANDEZ, FLAVIO	9/18/2015	\$ 280.00
991402	HERNANDEZ, OSCAR	9/18/2015	\$ 140.00
991403	HILBIG, STEVEN C	9/18/2015	\$ 235.00
991404	HILL, G SCOTT	9/18/2015	\$ 240.00
991405	IRELAND, CHARLES MICHAEL	9/18/2015	\$ 280.00
991406	JONES, DAYNA	9/18/2015	\$ 500.00
991407	KRAMER, SUZANNE	9/18/2015	\$ 840.00
991408	KUNTZ IV, JOHN J	9/18/2015	\$ 1,722.30
991409	LEE, HEE KYU	9/18/2015	\$ 305.00
991410	LEVIS, EARL	9/18/2015	\$ 140.00
991411	LONGAKER, KENTON DEEM	9/18/2015	\$ 140.00
991412	LUNA, LETICIA ANN	9/18/2015	\$ 200.00
991413	MARTINEZ, JEFFREY	9/18/2015	\$ 305.00
991414	MARTINEZ, RAYMOND	9/18/2015	\$ 140.00
991415	MEHLER, DANIEL	9/18/2015	\$ 240.00
991416	MEYRAT, JAMES	9/18/2015	\$ 280.00

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991417	MOLINA, LINDA	9/18/2015	\$ 140.00
991418	MONTGOMERY, PATRICK BARRY	9/18/2015	\$ 1,105.00
991419	MORITZ, JAY	9/18/2015	\$ 200.00
991420	NAVAR, JESUS MANUEL	9/18/2015	\$ 140.00
991421	OWEN, AMY	9/18/2015	\$ 200.00
991422	PALMER, DANIEL	9/18/2015	\$ 280.00
991423	PARENT, DAVID A	9/18/2015	\$ 140.00
991424	PEACE, TERRI C.	9/18/2015	\$ 300.00
991425	PIKER JR, EDWARD P	9/18/2015	\$ 1,202.50
991426	PITTL, KELLY	9/18/2015	\$ 140.00
991427	POLLOCK, JULIE B.	9/18/2015	\$ 500.00
991428	RAIGN, MICHAEL S.	9/18/2015	\$ 760.00
991429	RAMIREZ, CELESTE MARIE	9/18/2015	\$ 235.00
991430	RAMOS, MICHAEL ANTHONY	9/18/2015	\$ 870.00
991431	REEVES, JAMES M	9/18/2015	\$ 50.00
991432	REYNOLDS, ERIK STEVEN	9/18/2015	\$ 140.00
991433	RODRIGUEZ, ALBERTO L	9/18/2015	\$ 100.00
991434	RODRIGUEZ, VENESSA	9/18/2015	\$ 690.00
991435	RODRIGUEZ-DURON, LIZA	9/18/2015	\$ 4,605.75
991436	ROMAN, ARMANDO J	9/18/2015	\$ 140.00
991437	ROSENBAACH, BENJAMIN E	9/18/2015	\$ 500.00
991438	ROSS, RON D.	9/18/2015	\$ 140.00
991439	RUBIOLA JR., CHARLES	9/18/2015	\$ 175.00
991440	SALAZAR, ENRIQUE A	9/18/2015	\$ 420.00
991441	SALDIVAR, RICHARD C	9/18/2015	\$ 50.00
991442	SEPULVEDA JR., JESSE A.	9/18/2015	\$ 50.00
991443	SHAUGHNESSY, EDWARD F	9/18/2015	\$ 725.00
991444	SHERMAN, KIRK	9/18/2015	\$ 100.00
991445	SIELOFF, JAMES P	9/18/2015	\$ 140.00
991446	SOUZA, LAWRENCE J	9/18/2015	\$ 680.00
991447	STRYKER, KEVIN BRADLEY	9/18/2015	\$ 100.00
991448	VALDES, VICTOR M.	9/18/2015	\$ 1,006.25
991449	VALENZUELA, CATHERINE M	9/18/2015	\$ 165.00
991450	VALICEK, MICHAEL D.	9/18/2015	\$ 280.00
991451	VAN NESS, JESSE	9/18/2015	\$ 100.00
991452	VOIGT, LISA	9/18/2015	\$ 140.00
991453	WARNER, JAMES M	9/18/2015	\$ 140.00
991454	WILKES, JASON	9/18/2015	\$ 420.00
991455	WILSON, DONALD	9/18/2015	\$ 140.00
991456	ZAMORA, MICHAEL R	9/18/2015	\$ 280.00
991457	ZAPATA, RAYMOND	9/18/2015	\$ 140.00
991458	ZIMMERMAN, RONALD D	9/18/2015	\$ 155.00
991459	ALLOWAY, LEROY	9/18/2015	\$ 195.77
991460	ALONZO-TERRILL, ELENA	9/18/2015	\$ 32.48
991461	AMICI, ANA C	9/18/2015	\$ 235.00
991462	ARENAS, CATHERINE	9/18/2015	\$ 6.44
991463	BABBITT, CATHERINE D	9/18/2015	\$ 235.00
991464	BEAN, SUSAN	9/18/2015	\$ 215.17
991465	BIGGERS, MAGDALENA	9/18/2015	\$ 7.78
991466	CASIAS, SANDRA	9/18/2015	\$ 263.77
991467	CERNA, SCARLETT	9/18/2015	\$ 185.64
991468	CHAPMAN, BRENDA	9/18/2015	\$ 69.00
991469	CONTRERAS, JENNIFER	9/18/2015	\$ 488.70
991470	CORTEZ-GARCIA, VICTORIA	9/18/2015	\$ 8.44
991471	CROCKETT, GINA	9/18/2015	\$ 6.44
991472	CROCKETT, LORI	9/18/2015	\$ 235.00
991473	DAVIS, CLAUDE D	9/18/2015	\$ 328.40
991474	ELKINS, CLAYTON	9/18/2015	\$ 163.59
991475	FERNANDEZ, MARIANA	9/18/2015	\$ 14.22
991476	FISCHER, MELISSA BARLOW	9/18/2015	\$ 235.00

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991477	GALVAN, MAIRA	9/18/2015	\$ 17.10
991478	GARCIA, TERESA	9/18/2015	\$ 7.78
991479	GARZA, RACHEL B	9/18/2015	\$ 10.66
991480	GLENN, ERNIE	9/18/2015	\$ 235.00
991481	GONZALES, REBECCA	9/18/2015	\$ 19.32
991482	GRESHAM, REBEKA	9/18/2015	\$ 896.12
991483	HACKARD, SANDRA	9/18/2015	\$ 29.12
991484	HARLE, SIDNEY L.	9/18/2015	\$ 235.00
991485	HERNANDEZ, CRYSTAL	9/18/2015	\$ 25.76
991486	HERNANDEZ, VINCENT	9/18/2015	\$ 4.22
991487	HESTER, CHERYL	9/18/2015	\$ 269.50
991488	JARMON, JAMISSA LYNNE	9/18/2015	\$ 235.00
991489	LOPEZ, DIANE M	9/18/2015	\$ 39.20
991490	MANN, NIGIL	9/18/2015	\$ 422.58
991491	MARQUEZ, DAVID	9/18/2015	\$ 698.33
991492	MARTINEZ, ISIDRO	9/18/2015	\$ 603.90
991493	MCMANUS, KEVIN	9/18/2015	\$ 429.76
991494	MEINKE, TROY	9/18/2015	\$ 603.28
991495	MOA, ESTELLA	9/18/2015	\$ 7.78
991496	MONTANA, STACY	9/18/2015	\$ 169.68
991497	MOORE, JEFFERSON KEAN	9/18/2015	\$ 235.00
991498	NANEZ, MARILYN	9/18/2015	\$ 6.44
991499	NEELY-LOPEZ, CHRISTINA	9/18/2015	\$ 69.50
991500	O'CONNELL, KEVIN	9/18/2015	\$ 235.00
991501	OLIVARRI JR, RAY J	9/18/2015	\$ 235.00
991502	PRATS, VERONICA	9/18/2015	\$ 6.44
991503	RAMOS, LEONCIDO	9/18/2015	\$ 0.94
991504	RANGEL, RON	9/18/2015	\$ 235.00
991505	RUMMEL, LORINA	9/18/2015	\$ 235.00
991506	SALINAS, RUBEN	9/18/2015	\$ 7.78
991507	SAUCEDA, CARLOS	9/18/2015	\$ 107.52
991508	SKINNER, MELISA C REETZ	9/18/2015	\$ 235.00
991509	TREVINO, GUS	9/18/2015	\$ 152.00
991510	TRIPATHI, POOJA	9/18/2015	\$ 104.16
991511	UGARTE, MICHAEL	9/18/2015	\$ 235.00
991512	VALENZUELA, LORI	9/18/2015	\$ 235.00
991513	VELASQUEZ, CATARINA	9/18/2015	\$ 482.22
991514	ZAPATA, LAURA	9/18/2015	\$ 12.88
991515	ZAVALA, VERONICA	9/18/2015	\$ 422.58
991516	FLAME DRIVE INNS INC.	9/18/2015	\$ 175.00
991517	SAMANTHA CERDA	9/18/2015	\$ 87.04
991518	CHRISTOPHER THOMAS & FRANCES S	9/18/2015	\$ 220.00
991519	CARLOS H. PALACIO	9/18/2015	\$ 340.00
991520	KEVIN BARRERA & ERNESTO FLORES	9/18/2015	\$ 100.00
991521	SOCIAL SECURITY ADMINISTRATION	9/18/2015	\$ 362.00
991522	2HANDS 4U, LLC	9/18/2015	\$ 1,950.00
991523	44 PRODUCTIONS INC	9/18/2015	\$ 700.00
991524	A1 ALARM & TINT	9/18/2015	\$ 683.00
991525	AAA STAMP & ENGRAVING CO	9/18/2015	\$ 463.57
991526	ACCESS INVESTIGATIONS	9/18/2015	\$ 657.00
991527	ALPHA BUILDING CORPORATION	9/18/2015	\$ 67,442.30
991528	ALTERMAN INC	9/18/2015	\$ 773.00
991529	AMERICAN LAUNDRY DIST INC	9/18/2015	\$ 2,617.54
991530	AMERITEX ELEVATOR SERVICES, IN	9/18/2015	\$ 12,280.35
991531	ANDERSON, DAVID BRUCE	9/18/2015	\$ 765.00
991532	ANDRE, DWAN	9/18/2015	\$ 200.00
991533	ANGER SOLUTIONS	9/18/2015	\$ 450.00
991534	ARAMBULA M.D., MICHAEL	9/18/2015	\$ 6,300.00
991535	ARC POINT LABS OF SA & AUSTIN	9/18/2015	\$ 110.50
991536	AREVALOS, MONA	9/18/2015	\$ 1,722.35

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991537	AT&T MOBILITY	9/18/2015	\$ 64.99
991538	AUSTIN DISTRIBUTING	9/18/2015	\$ 892.77
991539	BENAVIDES, DELCINE M	9/18/2015	\$ 605.50
991540	BENCHMARK BUSINESS SOLUTIONS	9/18/2015	\$ 242.84
991541	BEXAR CO COMM SUPV & CORREC	9/18/2015	\$ 592.27
991542	BEXAR COUNTY EMERGENCY SCENE	9/18/2015	\$ 14,051.84
991543	BEXAR FAMILY SOLUTIONS	9/18/2015	\$ 270.00
991544	BOSE PUBLIC AFFAIRS GROUP	9/18/2015	\$ 18,000.00
991545	BOSWORTH PAPERS INC	9/18/2015	\$ 348.10
991546	BROWN, VIRGINIA	9/18/2015	\$ 40.00
991547	BROYLES, ELIZABETH	9/18/2015	\$ 1,375.00
991548	BSN SPORTS/COLLEGIATE PACIFIC	9/18/2015	\$ 5,493.32
991549	CAMBRIDGE SYSTEMATICS INC	9/18/2015	\$ 1,188.26
991550	CARRIER CORP	9/18/2015	\$ 3,339.65
991551	CENTER FOR FAMILY RELATIONS	9/18/2015	\$ 5,460.03
991552	CHAPA, ELVA G	9/18/2015	\$ 744.80
991553	CHRYSALIS MINISTRIES INC	9/18/2015	\$ 1,500.00
991554	CINTAS CORPORATION	9/18/2015	\$ 33.81
991555	CITI BANK	9/18/2015	\$ 610.87
991556	CITY OF SAN ANTONIO	9/18/2015	\$ 18,436.36
991557	CLERK OF THE CIRCUIT COURT OF	9/18/2015	\$ 16.50
991558	COMMONWEALTH COMPUTER COMPANY	9/18/2015	\$ 1,709.98
991559	COMPLETE BOOK & MEDIA SUPPLY	9/18/2015	\$ 8,050.42
991560	CONTINENTAL BATTERY	9/18/2015	\$ 517.09
991561	COOPER EQUIPMENT CO	9/18/2015	\$ 22.17
991562	CPS ENERGY	9/18/2015	\$ 155,647.57
991563	CRAFTMASTER HARDWARE CO INC	9/18/2015	\$ 42.00
991564	CROSSPOINT INC	9/18/2015	\$ 3,761.25
991565	CTS CONSOLIDATED TELECOM SERV	9/18/2015	\$ 919.03
991566	DANNENBAUM ENGINEERING CORP	9/18/2015	\$ 21,999.99
991567	DEAF INTERPRETER SERVICES INC	9/18/2015	\$ 1,283.00
991568	DEER OAKS MENTAL HEALTH	9/18/2015	\$ 610.00
991569	DELL MARKETING, LP	9/18/2015	\$ 612.94
991570	DETENTION HEALTH CARE SERVICES	9/18/2015	\$ 10,000.00
991571	DETENTION HEALTH CARE SERVICES	9/18/2015	\$ 6,265.00
991572	DETENTION HEALTH CARE SERVICES	9/18/2015	\$ 2,400.00
991573	DISH	9/18/2015	\$ 35.34
991574	DOMINGO VARA CHEVROLET	9/18/2015	\$ 6,249.03
991575	DOOLITTLE CSR, DEBRA A	9/18/2015	\$ 2,779.63
991576	DURAND-HOLLIS RUPE ARCHITECTS	9/18/2015	\$ 503.63
991577	EVIDENT CRIME SCENE PRODUCTS	9/18/2015	\$ 1,124.00
991578	FAMILY EVALUATION ASSOCIATES	9/18/2015	\$ 800.00
991579	FARRWEST ENVIRONMENTAL SUPPLY	9/18/2015	\$ 11,215.80
991580	FBI-LEEDA INC	9/18/2015	\$ 1,200.00
991581	FEDEX	9/18/2015	\$ 68.60
991582	FMS PRODUCTIONS	9/18/2015	\$ 3,871.00
991583	FRANK W ROBINSON POLYGRAPH SVC	9/18/2015	\$ 675.00
991584	GADDIS COURT REPORTING INC	9/18/2015	\$ 186.20
991585	GARCIA, GENEVA	9/18/2015	\$ 2,420.60
991586	GLOBALSCOPE COMMUNICATIONS	9/18/2015	\$ 226.98
991587	O'BAR, YVONNE T	9/18/2015	\$ 558.60
991588	GRAINGER INC	9/18/2015	\$ 1,540.01
991589	GROSSMAN, KELLY M	9/18/2015	\$ 744.80
991590	GUILLEN, AMELIA H	9/18/2015	\$ 558.60
991591	HALLEY, KANDY	9/18/2015	\$ 570.50
991592	HB'S	9/18/2015	\$ 143.35
991593	HDR ENGINEERING INC	9/18/2015	\$ 1,832.30
991594	HEALTHPORT TECHNOLOGIES LLC	9/18/2015	\$ 22.54
991595	HINDS-ALVARADO CSR, AMY	9/18/2015	\$ 4,757.05
991596	HOME DEPOT CREDIT SERVICE	9/18/2015	\$ 1,991.47

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991597	HYATT, CINDY	9/18/2015	\$ 661.72
991598	ICS JAIL SUPPLIES INC	9/18/2015	\$ 2,463.84
991599	IMAGING TECHNOLOGY	9/18/2015	\$ 685.00
991600	INTENTIONS COUNSELING SERVICE	9/18/2015	\$ 400.00
991601	INTERNATIONAL ASSOCIATION OF	9/18/2015	\$ 390.00
991602	INTRUDER ALERT SYSTEMS, INC.	9/18/2015	\$ 115.00
991603	J ROSS BOLES CO INC	9/18/2015	\$ 289.55
991604	JACKSON, SANDRA D	9/18/2015	\$ 931.00
991605	JAMA, DADIRI YUSSUF	9/18/2015	\$ 250.00
991606	JAMES, BILLY PHD	9/18/2015	\$ 2,500.00
991607	JIMENEZ, ANGELITA RANGEL	9/18/2015	\$ 1,638.26
991608	JIMMY JOHNS GOURMET SANDWICHES	9/18/2015	\$ 406.28
991609	JONES PRESS	9/18/2015	\$ 7,350.05
991610	JUDICIAL SERVICES	9/18/2015	\$ 75.00
991611	KAREN BIERMAN PC	9/18/2015	\$ 2,500.00
991612	LA BARCA DE JAILSCO MEXICAN	9/18/2015	\$ 396.00
991613	LANGUAGE LINE SERVICES	9/18/2015	\$ 450.00
991614	LEXIS NEXIS	9/18/2015	\$ 102.34
991615	LIDA, DAVID	9/18/2015	\$ 7,924.09
991616	LIQUID CAPITAL EXCHANGE INC	9/18/2015	\$ 29,998.40
991617	LLOYD GOSSELINK ROCHELLE &	9/18/2015	\$ 24,831.00
991618	MARSH, MARJORIE J	9/18/2015	\$ 2,232.00
991619	MGB GROUP, INC.	9/18/2015	\$ 7,243.13
991620	MILLENNIUM BUSINESS FORMS	9/18/2015	\$ 457.60
991621	MISSION CONTROLS & SUPPLY	9/18/2015	\$ 84.00
991622	MONARCH TROPHY	9/18/2015	\$ 1,845.00
991623	MUNICIPAL EMERGENCY SERVICES I	9/18/2015	\$ 599.82
991624	NATIONAL FIRE PROTECTION ASSOC	9/18/2015	\$ 165.00
991625	NATIONAL SAFETY COUNCIL	9/18/2015	\$ 93.51
991626	NCS PEARSON INC	9/18/2015	\$ 3,375.00
991627	NORIX GROUP INC	9/18/2015	\$ 4,266.00
991628	OMNICARE SAN ANTONIO	9/18/2015	\$ 308.66
991629	P & C CLEANING SERVICE	9/18/2015	\$ 914.48
991630	PATEL MD, NIRUPAMA	9/18/2015	\$ 400.00
991631	PEGASUS SCHOOLS INC	9/18/2015	\$ 19,106.19
991632	PENA, ROXANNE F	9/18/2015	\$ 479.42
991633	PRESIDIO NETWORKED SOLUTIONS	9/18/2015	\$ 3,576.48
991634	PRICE PROCTOR & ASSOCIATES LLP	9/18/2015	\$ 6,711.85
991635	RANGER SHREDDING	9/18/2015	\$ 1,570.00
991636	REGAL PLASTIC SUPPLY COMPANY	9/18/2015	\$ 5,660.00
991637	RITE OF PASSAGE INC	9/18/2015	\$ 1,285.93
991638	RODRIGUEZ, GEORGE	9/18/2015	\$ 125.00
991639	RODZINA INDUSTRIES INC	9/18/2015	\$ 275.00
991640	ROSAS, FRANK A	9/18/2015	\$ 61.85
991641	RVK ARCHITECTS INC	9/18/2015	\$ 49,499.57
991642	SA EXPRESS NEWS	9/18/2015	\$ 9,319.76
991643	SAFEWARE INC	9/18/2015	\$ 420.53
991644	SAN ANTONIO BUSINESS JOURNAL	9/18/2015	\$ 120.00
991645	SAN ANTONIO MOBILITY COALITION	9/18/2015	\$ 140.00
991646	SAN ANTONIO STATE HOSPITAL	9/18/2015	\$ 3,000.00
991647	SAN ANTONIO WATER SYSTEMS	9/18/2015	\$ 115,554.35
991648	SCHERTZ FIRE AND RESCUE	9/18/2015	\$ 14,051.84
991649	SHELL	9/18/2015	\$ 551.94
991650	SHELTON PRESORT INC	9/18/2015	\$ 3,544.52
991651	SHERWIN WILLIAMS	9/18/2015	\$ 425.20
991652	SOUTHWEST SOLUTIONS GROUP	9/18/2015	\$ 12,989.00
991653	SOUTHWEST WHEEL	9/18/2015	\$ 67.40
991654	SPAWGLASS CONTRACTORS, INC.	9/18/2015	\$ 85,019.02
991655	SPEAKWRITE LLC	9/18/2015	\$ 3,412.23
991656	STEEGE, MARK W.	9/18/2015	\$ 3,520.00

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991657	STERLING'S PUB SAFETY UNIFORMS	9/18/2015	\$ 2,129.51
991658	SWAGIT PRODUCTIONS LLC	9/18/2015	\$ 15,513.30
991659	SWIRL	9/18/2015	\$ 5,000.00
991660	TALLEY, ANTHONY	9/18/2015	\$ 523.00
991661	TEES BY DESIGN INC	9/18/2015	\$ 2,719.05
991662	TEXAS FEDERATION OF FAMILIES	9/18/2015	\$ 1,571.00
991663	TEXAS LAUNDRY SERVICE COMPANY	9/18/2015	\$ 43,012.00
991664	THE ADVOCATES-BOXING YTH PROG	9/18/2015	\$ 645.00
991665	THE MPS GROUP	9/18/2015	\$ 1,482.85
991666	TIME WARNER CABLE SAN ANTONIO	9/18/2015	\$ 564.56
991667	TOSHIBA OCS	9/18/2015	\$ 173.27
991668	TOSHIBA OCS	9/18/2015	\$ 262.13
991669	TOSHIBA OCS	9/18/2015	\$ 195.61
991670	TOSHIBA OCS	9/18/2015	\$ 8,815.86
991671	TRIF-ARRIBA APARTMENTS	9/18/2015	\$ 996.00
991672	ULINE INC	9/18/2015	\$ 110.27
991673	UNITED SITE SERVICES OF TEXAS	9/18/2015	\$ 360.03
991674	UNIVERSITY HEALTH SYSTEM	9/18/2015	\$ 9,565.19
991675	US POSTAL SERVICE	9/18/2015	\$ 16,579.79
991676	VALLA CONSTRUCTION INC	9/18/2015	\$ 4,500.00
991677	VERMEER TEXAS-LOUISIANA	9/18/2015	\$ 850.09
991678	VIA METROPOLITAN TRANSIT	9/18/2015	\$ 6,750.00
991679	VICTORIA WOMENS CLINIC	9/18/2015	\$ 355.00
991680	VULCAN MATERIALS COMPANY	9/18/2015	\$ 10,808.17
991681	WATCHGUARD VIDEO	9/18/2015	\$ 9,785.00
991682	WEISSLER O.D., THOMAS E	9/18/2015	\$ 549.00
991683	WILLIAMS, BETTINA J.	9/18/2015	\$ 6,099.10
991684	WILLY B'S	9/18/2015	\$ 411.63
991685	WORLDWIDE LANGUAGES & COMM LLC	9/18/2015	\$ 700.00
991686	WORLDWIDE PEST CONTROL INC	9/18/2015	\$ 55.00
991687	ZAHRAEI, WESLEY	9/18/2015	\$ 1,437.00
			\$ 1,086,643.99

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91815001	ACEVEDO, ALBERTO	9/18/2015	\$ 140.00
91815002	ADAMS, EDWARD H	9/18/2015	\$ 140.00
91815003	ALDAPE, JAIME	9/18/2015	\$ 500.00
91815004	ALEMAN, RAYMUNDO	9/18/2015	\$ 140.00
91815005	AMBROSINO JR, ROBERTO	9/18/2015	\$ 140.00
91815006	ASHBAUGH, DIRK	9/18/2015	\$ 140.00
91815007	BLAKE, ANGELA LUTHI	9/18/2015	\$ 300.00
91815008	BOGGS, LYNETTE M	9/18/2015	\$ 140.00
91815009	BOYD, FRANKIE GENEVA	9/18/2015	\$ 300.00
91815010	BRADLEY, MARILYN	9/18/2015	\$ 50.00
91815011	CALDWELL, THOMAS PAUL	9/18/2015	\$ 140.00
91815012	CANTU JR, OSCAR LUIS	9/18/2015	\$ 165.00
91815013	COLTON, ANTHONY	9/18/2015	\$ 140.00
91815014	CONNOLLY, THERESA M.	9/18/2015	\$ 3,785.25
91815015	COSGROVE, RONALD B.	9/18/2015	\$ 500.00
91815016	CRAIG, PAMELA	9/18/2015	\$ 500.00
91815017	DELEON, RAYMOND	9/18/2015	\$ 140.00
91815018	DITTMAN, ROBERT	9/18/2015	\$ 400.00
91815019	ECKMAN, AARON E.	9/18/2015	\$ 380.00
91815020	ENGELKE, STEVEN KEITH	9/18/2015	\$ 340.00
91815021	FROELICH, ANDREW C	9/18/2015	\$ 700.00
91815022	GARCIA JR, RICHARD L	9/18/2015	\$ 140.00

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91815023	GARCIA, ALBERTO C.	9/18/2015	\$ 190.00
91815024	GARCIA, JULIA	9/18/2015	\$ 825.00
91815025	GARZA JR, HECTOR R	9/18/2015	\$ 300.00
91815026	GARZA, ABELARDO	9/18/2015	\$ 215.00
91815027	GARZA, ANITA PEREZ	9/18/2015	\$ 140.00
91815028	GAY, ARLENE M	9/18/2015	\$ 900.00
91815029	GREENE, REED	9/18/2015	\$ 400.00
91815030	HARDY, BRENT R	9/18/2015	\$ 100.00
91815031	HARGROVE, CLAIRE	9/18/2015	\$ 140.00
91815032	HENRICKSEN, CHRISTIAN	9/18/2015	\$ 500.00
91815033	HICKS, JUNIUS F	9/18/2015	\$ 500.00
91815034	HUFF, C WAYNE	9/18/2015	\$ 2,606.25
91815035	HUGHES, ANTHONY M	9/18/2015	\$ 140.00
91815036	KEANE-DAWES, SEAN	9/18/2015	\$ 140.00
91815037	KELL, ORLANDO	9/18/2015	\$ 140.00
91815038	KOBS, ADAM LAKE	9/18/2015	\$ 400.00
91815039	LAHOOD, ADAM MICHAEL	9/18/2015	\$ 305.00
91815040	LATIMER, MIKE	9/18/2015	\$ 600.00
91815041	LEVENSTEIN, BRENDA LOUISE	9/18/2015	\$ 550.00
91815042	LOWE, ALLEN K	9/18/2015	\$ 240.00
91815043	MAURER, VIRGINIA E	9/18/2015	\$ 500.00
91815044	MIDDLETON, SUNNY	9/18/2015	\$ 50.00
91815045	MOLINA, RICHARD TIM	9/18/2015	\$ 25.00
91815046	MONTOYA JR., ISIDRO	9/18/2015	\$ 200.00
91815047	PATTERSON, JULIE BRAY	9/18/2015	\$ 540.00
91815048	PENA, JENNIFER	9/18/2015	\$ 140.00
91815049	PEREZ, ADRIAN A	9/18/2015	\$ 640.00
91815050	PEREZ, JOHN GILBERT	9/18/2015	\$ 280.00
91815051	PEREZ, LINDA IRENE	9/18/2015	\$ 140.00
91815052	PEREZ, PHILIP A	9/18/2015	\$ 400.00
91815053	RABAGO, ANTHONY A	9/18/2015	\$ 140.00
91815054	ROBLES, BEATRICE G	9/18/2015	\$ 2,389.30
91815055	RODRIGUEZ, CHRISTOPHER PAUL	9/18/2015	\$ 280.00
91815056	ROGERS, JASON	9/18/2015	\$ 140.00
91815057	SANDOVAL, FRANK D	9/18/2015	\$ 100.00
91815058	SAREEN, ISHAN	9/18/2015	\$ 1,115.00
91815059	SHELLER, TERESA RACHEL	9/18/2015	\$ 320.00
91815060	SETTLE, ELIZABETH A.	9/18/2015	\$ 140.00
91815061	SHIRAZI, KURUSH AARON	9/18/2015	\$ 290.00
91815062	THORN, SHARON C	9/18/2015	\$ 240.00
91815063	TREVINO, MARIO A	9/18/2015	\$ 300.00
91815064	UZOMBA, GRACE M	9/18/2015	\$ 155.00
91815065	VELA, DANIEL	9/18/2015	\$ 400.00
91815066	VILLAREAL, RAYMOND ANTHONY	9/18/2015	\$ 140.00
91815067	VOLK, DAVID	9/18/2015	\$ 140.00
91815068	WHITE, JEROME	9/18/2015	\$ 150.00
91815069	TROY, WILLIAM N.	9/18/2015	\$ 140.00
91815070	WOODARD, DAVID ANDRE	9/18/2015	\$ 200.00
91815071	4M YOUTH SERVICES INC	9/18/2015	\$ 2,133.70
91815072	ALAMO FORENSIC SERVICES	9/18/2015	\$ 15,664.81
91815073	ALONZO PEST CONTROL	9/18/2015	\$ 600.00
91815074	ANALYTICAL TOXICOLOGY CORP	9/18/2015	\$ 560.50
91815075	ARAMARK CORRECTIONAL SERVICES	9/18/2015	\$ 98,952.41
91815076	EDWARDS, G N	9/18/2015	\$ 1,608.75
91815077	ERGON ASPHALT & EMULSIONS, INC	9/18/2015	\$ 4,219.83
91815078	GRANDE TRUCK CENTER INC	9/18/2015	\$ 741.08
91815079	GT DISTRIBUTORS, INC.	9/18/2015	\$ 464.50
91815080	HOSPITAL KLEAN OF TEXAS, INC	9/18/2015	\$ 92,684.40
91815081	JIMENEZ, DEBRA	9/18/2015	\$ 1,470.00
91815082	JUMES, MICHAEL THOMAS	9/18/2015	\$ 3,956.25

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DISBURSEMENTS FOR: 09/18/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91815083	LNV, INC.	9/18/2015	\$ 3,660.00
91815084	MAVERICK COUNTY HOSPITAL DISTR	9/18/2015	\$ 20,458.24
91815085	O'REILLY AUTO PARTS	9/18/2015	\$ 721.73
91815086	OFFICE DEPOT INC	9/18/2015	\$ 16,163.12
91815087	PLAY SERVICES INC	9/18/2015	\$ 1,375.00
91815088	PROGRESSIVE EMERGENCY PRODUCTS	9/18/2015	\$ 3,355.46
91815089	R INSTALL COMPANY	9/18/2015	\$ 11,507.00
91815090	RIOS, MARIANA	9/18/2015	\$ 3,375.00
91815091	SAFETY SUPPLY, INC	9/18/2015	\$ 2,619.25
91815092	SAN ANTONIO AIDS FOUNDATION	9/18/2015	\$ 20,403.11
91815093	SERVICES BY VITAL SIGNS INC	9/18/2015	\$ 165.00
91815094	SMC CONTRACTORS, INC	9/18/2015	\$ 494,540.54
91815095	STONE JR PHD, DOUGLAS THOMAS	9/18/2015	\$ 2,380.00
91815096	TEXAS ROSE INVESTIGATIONS	9/18/2015	\$ 1,046.25
91815097	TEXAS STERLING CONSTRUCTION CO	9/18/2015	\$ 84,719.22
91815098	THE GEO GROUP INC	9/18/2015	\$ 1,518.00
91815099	THE RAPE CRISIS CENTER	9/18/2015	\$ 10,917.75
91815100	THOMSON-WEST	9/18/2015	\$ 2,343.79
91815101	TORRES, HERMINIA	9/18/2015	\$ 4,237.59
91815102	UVIEDO, ERMINIA	9/18/2015	\$ 638.00
91815103	WASTE MANAGEMENT OF TEXAS INC	9/18/2015	\$ 252.54
91815104	XEROX CORPORATION	9/18/2015	\$ 697.59
91815105	ZARATE, DAVID	9/18/2015	\$ 2,199.96
			<u>\$ 940,696.17</u>
	GRAND TOTAL		<u><u>\$ 2,027,340.16</u></u>

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CHECK PAYMENTS FOR: 09/23/2015			
991690	ACEVEDO, ERNEST	9/23/2015	\$ 500.00
991691	AGUILERA, JOSEPH MICK	9/23/2015	\$ 850.00
991692	ALLEN, MATTHEW THOMAS	9/23/2015	\$ 540.00
991693	AYON-GORDON, MARISA E	9/23/2015	\$ 140.00
991694	BAKER, KENNETH	9/23/2015	\$ 400.00
991695	BALDERAS, MARISA	9/23/2015	\$ 500.00
991696	BARNETT, STEVEN	9/23/2015	\$ 240.00
991697	BELIVEAU, MICHAEL	9/23/2015	\$ 280.00
991698	BENAVIDES, ALMA	9/23/2015	\$ 1,502.50
991699	BENAVIDES, MARK H	9/23/2015	\$ 1,340.00
991700	BOYER, RYAN	9/23/2015	\$ 280.00
991701	BOZZA, MAC	9/23/2015	\$ 140.00
991702	BRAUBACH, ROBERT	9/23/2015	\$ 500.00
991703	BRIONES, RICARDO	9/23/2015	\$ 100.00
991704	BROWN, STEPHANIE R	9/23/2015	\$ 350.00
991705	BURCHARD, BROCK S	9/23/2015	\$ 140.00
991706	BURKE, DEBORAH S.	9/23/2015	\$ 655.00
991707	CABANAS, ALFONSO	9/23/2015	\$ 300.00
991708	CALDAROLA, GAYLE	9/23/2015	\$ 140.00
991709	CAVAZOS, JESUS Y	9/23/2015	\$ 500.00
991710	CEPEDA, MARCO	9/23/2015	\$ 140.00
991711	COHEN, LAWRENCE MICHAEL	9/23/2015	\$ 1,420.00
991712	CORBY, KAREN L	9/23/2015	\$ 2,620.00
991713	COX, CORNELIUS N.	9/23/2015	\$ 1,140.00
991714	DARWIN, CASE JEFFERSON	9/23/2015	\$ 700.00
991715	DE LA GARZA, DANIEL	9/23/2015	\$ 140.00
991716	DOMINGUEZ, ABEL	9/23/2015	\$ 390.00
991717	DULLNIG, DARRELL SCOTT	9/23/2015	\$ 100.00
991718	DUNHAM, JAMES T	9/23/2015	\$ 280.00
991719	DWIGANS, JAMES L	9/23/2015	\$ 140.00
991720	EAKLE, JOANNE	9/23/2015	\$ 1,535.00
991721	ECKE, JOSEPH R	9/23/2015	\$ 280.00
991722	ERPS, VANESSA	9/23/2015	\$ 140.00
991723	ETHERIDGE, JOHN BLAKE	9/23/2015	\$ 500.00
991724	FEATHERSTON, ROBERT HENRY	9/23/2015	\$ 190.00
991725	FINCH, MATTHEW L	9/23/2015	\$ 140.00
991726	FISCHER, JONATHAN DANE	9/23/2015	\$ 300.00
991727	FISCHER, JUSTIN	9/23/2015	\$ 165.00
991728	GARCIA, DAVID A	9/23/2015	\$ 200.00
991729	GARCIA, JAVIER M.	9/23/2015	\$ 165.00
991730	GARCIA, RENE	9/23/2015	\$ 665.00
991731	GEBBIA, ROBERT F	9/23/2015	\$ 540.00
991732	GOAINS, MICHAEL D	9/23/2015	\$ 887.25
991733	GOLD, CHARLES E	9/23/2015	\$ 1,250.00
991734	GRANADOS, MICHAEL DAVID	9/23/2015	\$ 50.00
991735	GREINER, RANDALL L.	9/23/2015	\$ 165.00
991736	GUERRA, MARTIN M	9/23/2015	\$ 240.00
991737	GUERRERO, MONICA ELAINE	9/23/2015	\$ 1,590.00
991738	HABY, MARK P	9/23/2015	\$ 400.00
991739	HAJEK III, ANTON PAUL	9/23/2015	\$ 140.00
991740	HICKS, ANDREW K	9/23/2015	\$ 470.00
991741	HITCHINGS, BARRY	9/23/2015	\$ 225.00
991742	HOWARD, JULIE	9/23/2015	\$ 100.00
991743	JOHNSON, KERBY	9/23/2015	\$ 1,025.00
991744	JONES, DAYNA	9/23/2015	\$ 650.00
991745	KAPMEYER, DOUGLAS J	9/23/2015	\$ 140.00

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991746	KRAMER, SUZANNE	9/23/2015	\$ 610.00
991747	KREIDER III, EVERETTE F	9/23/2015	\$ 140.00
991748	LAIRD, ANDREW J	9/23/2015	\$ 140.00
991749	LANE, THOMAS	9/23/2015	\$ 380.00
991750	LEE, HEE KYU	9/23/2015	\$ 140.00
991751	LEGARRETA, VERONICA I	9/23/2015	\$ 701.00
991752	LOPEZ, JESUS R.	9/23/2015	\$ 140.00
991753	LOXSOM, ANDREW J	9/23/2015	\$ 280.00
991754	LUNA, LETICIA ANN	9/23/2015	\$ 165.00
991755	MARTINEZ, RAYMOND	9/23/2015	\$ 300.00
991756	MCCRAY, HUBERT TODD	9/23/2015	\$ 249.75
991757	MCDONALD, TERRENCE	9/23/2015	\$ 600.00
991758	MCGINNIS, KELLY	9/23/2015	\$ 400.00
991759	MCKAY, MARK JOHN	9/23/2015	\$ 1,117.50
991760	MEHLER, DANIEL	9/23/2015	\$ 250.00
991761	MOLINA, LINDA	9/23/2015	\$ 225.00
991762	MONTGOMERY, PATRICK BARRY	9/23/2015	\$ 140.00
991763	MORALES, MARISSA BARRERA	9/23/2015	\$ 140.00
991764	MORITZ, JAY	9/23/2015	\$ 500.00
991765	MULLINER, KRISTEN L	9/23/2015	\$ 190.00
991766	OLTERSODORF, JAMES	9/23/2015	\$ 140.00
991767	OWEN, AMY	9/23/2015	\$ 100.00
991768	PALMER, DANIEL	9/23/2015	\$ 140.00
991769	PATTON, JOSEPH GEARY	9/23/2015	\$ 140.00
991770	PENG, CHRISTOPHER	9/23/2015	\$ 140.00
991771	PEREZ, JOEL	9/23/2015	\$ 1,900.00
991772	PEREZ, PAULA D.	9/23/2015	\$ 140.00
991773	PIKER JR, EDWARD P	9/23/2015	\$ 100.00
991774	PITTL, KELLY	9/23/2015	\$ 140.00
991775	PORTER, ROBERT A	9/23/2015	\$ 300.00
991776	QUEZADA JR, CARLOS	9/23/2015	\$ 140.00
991777	RAMOS, MICHAEL ANTHONY	9/23/2015	\$ 340.00
991778	REYNOLDS, ERIK STEVEN	9/23/2015	\$ 140.00
991779	RODRIGUEZ, ALBERTO L	9/23/2015	\$ 500.00
991780	RODRIGUEZ, VENESSA	9/23/2015	\$ 240.00
991781	RODRIGUEZ-DURON, LIZA	9/23/2015	\$ 140.00
991782	ROSENBAACH, BENJAMIN E	9/23/2015	\$ 500.00
991783	ROSS, RON D.	9/23/2015	\$ 700.00
991784	RUBIOLA JR., CHARLES	9/23/2015	\$ 140.00
991785	SALDIVAR, RICHARD C	9/23/2015	\$ 140.00
991786	SANCHEZ, JESSE M.	9/23/2015	\$ 280.00
991787	SHAFFER, GEORGE E	9/23/2015	\$ 265.00
991788	SHAW III, WILLIAM H	9/23/2015	\$ 140.00
991789	SHEFFIELD, SHAWN D	9/23/2015	\$ 400.00
991790	SHERMAN, KIRK	9/23/2015	\$ 100.00
991791	SIELOFF, JAMES P	9/23/2015	\$ 400.00
991792	SILVA, JENNIFER WARREN	9/23/2015	\$ 600.00
991793	STOLHANDSKE, MATT C.	9/23/2015	\$ 140.00
991794	STRYKER, KEVIN BRADLEY	9/23/2015	\$ 500.00
991795	THOMAS, DAVID N	9/23/2015	\$ 300.00
991796	TORRES, EFRAIN	9/23/2015	\$ 140.00
991797	TORRES, MINERVA	9/23/2015	\$ 300.00
991798	VALDES, LAURA EMMA	9/23/2015	\$ 500.00
991799	VALDES, VICTOR M.	9/23/2015	\$ 50.00
991800	VALICEK, MICHAEL D.	9/23/2015	\$ 240.00
991801	VARA, MELISSA	9/23/2015	\$ 140.00
991802	VOIGT, LISA	9/23/2015	\$ 700.00
991803	WARNER, JAMES M	9/23/2015	\$ 240.00
991804	WARREN, MIKE	9/23/2015	\$ 2,477.50
991805	WHITE, MARSHALL D	9/23/2015	\$ 1,000.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
991806	WILSON, DONALD	9/23/2015	\$ 742.50
991807	WOOD, WAYNE TED	9/23/2015	\$ 75.00
991808	ZAMORA, MICHAEL R	9/23/2015	\$ 1,060.00
991809	ZAPATA, RAYMOND	9/23/2015	\$ 590.00
991810	ZARKA, JENNIFER A	9/23/2015	\$ 140.00
991811	ZEPEDA, RODOLFO	9/23/2015	\$ 500.00
991812	ZIMMERMAN, RONALD D	9/23/2015	\$ 280.00
991813	AGUILAR, BETTY	9/23/2015	\$ 63.20
991814	ALEXANDER, KARL	9/23/2015	\$ 637.93
991815	ANCIRA-SERRATO, YVONNE	9/23/2015	\$ 414.88
991816	ANGELINI, LAURA	9/23/2015	\$ 356.80
991817	CARRILLO, MIRANDA	9/23/2015	\$ 7.71
991818	CHAMBERS, BRADLEY	9/23/2015	\$ 203.35
991819	CORTEZ, ALFRED	9/23/2015	\$ 86.80
991820	DAVIS, KAREN E	9/23/2015	\$ 180.90
991821	ESPARZA, CHANDA	9/23/2015	\$ 32.15
991822	EVANS, SAMANTHA	9/23/2015	\$ 40.00
991823	FATTAHI, MARIA ELENA	9/23/2015	\$ 2,161.27
991824	HOEFFNER, BEN	9/23/2015	\$ 35.00
991825	HOUSER, ROSE LEE	9/23/2015	\$ 414.88
991826	HUTCHINSON, OTTIS	9/23/2015	\$ 765.01
991827	KOENIG, TOM	9/23/2015	\$ 3.20
991828	LEUFROY, TERRY	9/23/2015	\$ 399.99
991829	LYON, JAYME	9/23/2015	\$ 136.62
991830	MACIEL, COREY	9/23/2015	\$ 34.00
991831	MARQUEZ, DAVID	9/23/2015	\$ 91.00
991832	MARTINEZ, JOSE A	9/23/2015	\$ 414.88
991833	MARTINEZ, MARK	9/23/2015	\$ 363.00
991834	MUNOZ, CHRISTOPHER M	9/23/2015	\$ 73.10
991835	PAMERLEAU, SUSAN	9/23/2015	\$ 215.00
991836	PARKER, LAURA	9/23/2015	\$ 270.00
991837	PAUL, SCOTT	9/23/2015	\$ 142.00
991838	PENA, OSCAR	9/23/2015	\$ 59.44
991839	PEREZ, FRANK	9/23/2015	\$ 363.00
991840	PETT, SANDRA	9/23/2015	\$ 9.53
991841	PREVITI AUSTIN, DAPHNE	9/23/2015	\$ 1,138.20
991842	QUINONES, LOUIS	9/23/2015	\$ 31.98
991843	RAMIREZ, RODOLFO	9/23/2015	\$ 44.80
991844	REYNA, FRED	9/23/2015	\$ 142.00
991845	RICKHOFF, GERARD	9/23/2015	\$ 3.20
991846	RITCHLEY, KELSEY	9/23/2015	\$ 55.56
991847	ROMAN, MARY D.	9/23/2015	\$ 99.00
991848	SANDERS, MARCUS	9/23/2015	\$ 124.02
991849	SERRANO, AMIE	9/23/2015	\$ 36.33
991850	TAGUACTA, NANCY	9/23/2015	\$ 6.00
991851	TATUM, KELVIN	9/23/2015	\$ 105.41
991852	VERA, ELISEO	9/23/2015	\$ 422.96
991853	VONSTULTZ, JEANNIE	9/23/2015	\$ 171.36
991854	WATSON, RENEE	9/23/2015	\$ 1,309.32
991855	GERARD RICKHOFF, COUNTY CLERK	9/23/2015	\$ 1,450.00
991856	GERARD RICKHOFF, COUNTY CLERK	9/23/2015	\$ 450.00
991857	GERARD RICKHOFF, COUNTY CLERK	9/23/2015	\$ 186.00
991858	GERARD RICKHOFF, COUNTY CLERK	9/23/2015	\$ 152.00
991859	BINEHAM & GILLEN, PLLC	9/23/2015	\$ 30.00
991860	GERARD RICKHOFF, COUNTY CLERK	9/23/2015	\$ 550.00
991861	LINEBARGER GOGGAN BLAIR & SAMP	9/23/2015	\$ 65.00
991862	JULIUS LAVOICE BYRD	9/23/2015	\$ 10.00
991863	ROBERT A. PRICE IV P.C.	9/23/2015	\$ 10.00
991864	LAW OFFICE OF R. DAVID FRITSCH	9/23/2015	\$ 5.00
991865	GERARD RICKHOFF, COUNTY CLERK	9/23/2015	\$ 34.00

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991866	ROSENDO M. REYES	9/23/2015	\$ 23.00
991867	GERARD RICKHOFF, COUNTY CLERK	9/23/2015	\$ 2,000.00
991868	A & C SPECIALTIES	9/23/2015	\$ 605.00
991869	AAA STAMP & ENGRAVING CO	9/23/2015	\$ 50.20
991870	ABC PEST CONTROL OF SA INC	9/23/2015	\$ 180.00
991871	ALAMO COMMUNITY COLLEGE DIST	9/23/2015	\$ 500.00
991872	ALLIED ASSOC COMMERCIAL FLOORS	9/23/2015	\$ 36,235.94
991873	ALTEX ELECTRONICS	9/23/2015	\$ 109.95
991874	ANCIRA CHRYSLER JEEP DODGE	9/23/2015	\$ 1,085.64
991875	BENCHMARK BUSINESS SOLUTIONS	9/23/2015	\$ 119.40
991876	BENELOGIC	9/23/2015	\$ 27,500.00
991877	BEST BUY BUSINESS ADVANTAGE	9/23/2015	\$ 113.31
991878	BIG TEX FIRE PROTECTION	9/23/2015	\$ 4,600.00
991879	BOB BARKER COMPANY, INC	9/23/2015	\$ 1,035.38
991880	BOSWORTH PAPERS INC	9/23/2015	\$ 5,352.11
991881	CALDWELL COUNTRY CHEVROLET	9/23/2015	\$ 507,276.00
991882	CANON SOLUTIONS AMERICA, INC.	9/23/2015	\$ 104.06
991883	CANON-FINANCIAL SERVICES	9/23/2015	\$ 15,403.69
991884	CANTU'S SCREEN PRINTING & EMBR	9/23/2015	\$ 1,032.02
991885	CAPITAL EXCAVATION COMPANY	9/23/2015	\$ 43,221.68
991886	CARRIER CORP	9/23/2015	\$ 822.60
991887	CINTAS CORPORATION	9/23/2015	\$ 99.05
991888	CITY OF KIRBY	9/23/2015	\$ 102,986.65
991889	CITY OF SAN ANTONIO	9/23/2015	\$ 400.00
991890	CORE RIFLE SYSTEMS	9/23/2015	\$ 9,720.00
991891	CORRECTIONAL MGMT INST OF TX	9/23/2015	\$ 700.00
991892	CPS ENERGY	9/23/2015	\$ 4,096.45
991893	CROWN LIFT TRUCKS	9/23/2015	\$ 178.00
991894	CTWP	9/23/2015	\$ 301.34
991895	CULLIGAN SOFT WATER SERVICE	9/23/2015	\$ 13.50
991896	CUSTOM SYSTEMS DESIGN, INC	9/23/2015	\$ 43.00
991897	DAILEY-WELLS COMMUNICATIONS	9/23/2015	\$ 30,000.00
991898	DC GROUP INC	9/23/2015	\$ 910.00
991899	DELL MARKETING, LP	9/23/2015	\$ 76,617.00
991900	DEWINNE EQUIPMENT	9/23/2015	\$ 878.40
991901	ELIZONDO, MIRIAM M	9/23/2015	\$ 800.00
991902	ENVIRONMENTAL HEALTH GROUP LLC	9/23/2015	\$ 25,750.00
991903	ERAD GROUP INC	9/23/2015	\$ 5,834.00
991904	FACILITY SOLUTIONS GROUP	9/23/2015	\$ 624.00
991905	FAMILY ELECTRICAL LC	9/23/2015	\$ 44.50
991906	FAMILY VIOLENCE PREVENTION SVC	9/23/2015	\$ 675.00
991907	GALAN GRAPHIX	9/23/2015	\$ 455.00
991908	GALLS LLC	9/23/2015	\$ 2,444.00
991909	GLOBALSCOPE COMMUNICATIONS	9/23/2015	\$ 5,093.18
991910	GOV FINANCE OFFICERS ASSN	9/23/2015	\$ 500.00
991911	GRAINGER INC	9/23/2015	\$ 3,029.62
991912	GREATER SA CHAMBER OF COMMERCE	9/23/2015	\$ 50,000.00
991913	HAYS COUNTY JUVENILE CENTER	9/23/2015	\$ 10,360.00
991914	IBM CORP	9/23/2015	\$ 14,534.00
991915	KTP ENTERPRISE, INC	9/23/2015	\$ 3,776.50
991916	L.D. TEBBEN COMPANY, INC	9/23/2015	\$ 66,533.00
991917	LABATT FOOD SERVICE, LLC.	9/23/2015	\$ 4,026.75
991918	LEXIS-NEXIS	9/23/2015	\$ 2,832.00
991919	LEXIS-NEXIS RISK DATA MANGT	9/23/2015	\$ 771.96
991920	LEXMARK ENTERPRISE SOFTWARE	9/23/2015	\$ 925.00
991921	LEXMARK ENTERPRISE SOFTWARE	9/23/2015	\$ 7,392.00
991922	LIFETIME RECOVERY	9/23/2015	\$ 900.00
991923	LODDE BUSINESS SYSTEMS	9/23/2015	\$ 1,459.56
991924	METHODIST HEALTHCARE SYSTEM	9/23/2015	\$ 4,900.00
991925	METROPLEX CONTROL SYSTEMS	9/23/2015	\$ 2,157.00

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991926	MGB GROUP, INC.	9/23/2015	\$ 9,838.63
991927	MIDWEST TAPE, LLC	9/23/2015	\$ 3,663.18
991928	MINUTEMAN PRESS	9/23/2015	\$ 1,136.65
991929	MISSION RESTAURANT SUPPLY	9/23/2015	\$ 2,745.00
991930	MORALES FEED & SUPPLY LLC	9/23/2015	\$ 399.13
991931	MORRISON SUPPLY COMPANY	9/23/2015	\$ 396.90
991932	OFFICE OF THE ATTORNEY GENERAL	9/23/2015	\$ 480.00
991933	PARRA, LISA MARIE	9/23/2015	\$ 330.00
991934	PEACOCK ENTERPRISES, INC.	9/23/2015	\$ 76.70
991935	PITNEY BOWES	9/23/2015	\$ 3,061.00
991936	PREFERRED LANDSCAPE & LIGHTING	9/23/2015	\$ 990.00
991937	PRESIDIO NETWORKED SOLUTIONS	9/23/2015	\$ 1,508.00
991938	RCC CONSULTANTS INC	9/23/2015	\$ 5,192.00
991939	RECOVERY HEALTHCARE GROUP	9/23/2015	\$ 2,523.50
991940	RICOH AMERICAS CORPORATION	9/23/2015	\$ 404.82
991941	RITE OF PASSAGE INC	9/23/2015	\$ 14,662.89
991942	RIVER CITY REHABILITATION	9/23/2015	\$ 60.00
991943	RODZINA INDUSTRIES INC	9/23/2015	\$ 38.00
991944	SAN ANTONIO WATER SYSTEMS	9/23/2015	\$ 533.13
991945	SAN ANTONIO WATER SYSTEMS	9/23/2015	\$ 111.12
991946	SANIVAC	9/23/2015	\$ 2,696.00
991947	SANTA ROSA HEALTH CARE	9/23/2015	\$ 1,530.00
991948	SEGUIN CATTLE CO	9/23/2015	\$ 592.00
991949	SERNA & SERNA	9/23/2015	\$ 4,000.00
991950	SHI GOVERNMENT SOLUTIONS INC	9/23/2015	\$ 64,479.75
991951	SHRED-IT USA INC	9/23/2015	\$ 70.58
991952	SOFTWARE AG USA INC	9/23/2015	\$ 24,640.00
991953	SOUTHWEST SOLUTIONS GROUP	9/23/2015	\$ 3,994.00
991954	STERLING'S PUB SAFETY UNIFORMS	9/23/2015	\$ 32.97
991955	STONE OAK ATHLETICS ASSOC	9/23/2015	\$ 1,182.50
991956	SWAGIT PRODUCTIONS LLC	9/23/2015	\$ 20,708.00
991957	SYSTEM INNOVATORS, A DIVISION	9/23/2015	\$ 623.74
991958	TEXAS JUVENILE JUSTICE DEPT	9/23/2015	\$ 300.00
991959	THE ALL ABOUT NETWORK LLC	9/23/2015	\$ 658.35
991960	THE TRADE GROUP	9/23/2015	\$ 1,095.00
991961	TIME WARNER CABLE SAN ANTONIO	9/23/2015	\$ 418.05
991962	TODAY'S BUSINESS SOLUTIONS	9/23/2015	\$ 332.00
991963	TOSHIBA	9/23/2015	\$ 1,780.09
991964	TOSHIBA OCS	9/23/2015	\$ 9,809.42
991965	TX DISTRICT & COUNTY ATTORNEYS	9/23/2015	\$ 78.00
991966	TX DMV	9/23/2015	\$ 7.50
991967	TX DMV	9/23/2015	\$ 7.50
991968	TX DMV	9/23/2015	\$ 7.50
991969	TX DMV	9/23/2015	\$ 7.50
991970	TX DMV	9/23/2015	\$ 7.50
991971	TX DMV	9/23/2015	\$ 7.50
991972	UNIVERSITY HEALTH SYSTEM	9/23/2015	\$ 57,708.73
991973	UNIVERSITY OF TX AT AUSTIN	9/23/2015	\$ 315.00
991974	UPS	9/23/2015	\$ 1.63
991975	US WHOLESALE PRODUCTS	9/23/2015	\$ 406.25
991976	VALLA CONSTRUCTION INC	9/23/2015	\$ 300.00
991977	VICTORIA CITY-CO HEALTH DEPT	9/23/2015	\$ 12,066.56
991978	WATER CHEMSULTANTS INC	9/23/2015	\$ 2,523.75
991979	WORKSPACE SOLUTIONS INC	9/23/2015	\$ 3,952.00
			\$ 1,423,175.24

EFT PAYMENTS FOR: 09/23/2015

BEXAR COUNTY
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DISBURSEMENTS FOR: 09/23/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
92315001	ACEVEDO, SAUL R.	9/23/2015	\$ 860.00
92315002	ADAMS, EDWARD H	9/23/2015	\$ 190.00
92315003	AGUILERA, JUAN P.	9/23/2015	\$ 850.00
92315004	ALEMAN, RAYMUNDO	9/23/2015	\$ 500.00
92315005	ANDREWS, JOCELYN C	9/23/2015	\$ 305.00
92315006	ARRIAGA, MONICA G	9/23/2015	\$ 140.00
92315007	ASHBAUGH, DIRK	9/23/2015	\$ 280.00
92315008	BAIN JR, CECIL W	9/23/2015	\$ 300.00
92315009	BAUGH, GEORGE W.	9/23/2015	\$ 140.00
92315010	BLAKE, ANGELA LUTHI	9/23/2015	\$ 1,380.00
92315011	BOGGS, LYNETTE M	9/23/2015	\$ 400.00
92315012	BOWLES, DAVID A	9/23/2015	\$ 350.00
92315013	BRADLEY, MARILYN	9/23/2015	\$ 305.00
92315014	BUSTILLOS, JESSE JON	9/23/2015	\$ 380.00
92315015	CALDWELL, THOMAS PAUL	9/23/2015	\$ 340.00
92315016	CANTU JR, OSCAR LUIS	9/23/2015	\$ 140.00
92315017	CHAIRES, ALBERTO	9/23/2015	\$ 116.66
92315018	CHUMBLEY, W. DWIGHT	9/23/2015	\$ 600.00
92315019	COLTON, ANTHONY	9/23/2015	\$ 375.00
92315020	CONNOLLY, THERESA M.	9/23/2015	\$ 140.00
92315021	COSGROVE, RONALD B.	9/23/2015	\$ 850.00
92315022	DAVIDSON, WILLIAM F	9/23/2015	\$ 330.00
92315023	DELANO JR., WILLIAM G.	9/23/2015	\$ 140.00
92315024	DELEON, RAYMOND	9/23/2015	\$ 1,000.00
92315025	ECKMAN, AARON E.	9/23/2015	\$ 140.00
92315026	GARCIA, JOHN JOSEPH	9/23/2015	\$ 600.00
92315027	GARCIA, JULIA	9/23/2015	\$ 305.00
92315028	GARZA, ABELARDO	9/23/2015	\$ 440.00
92315029	GARZA, ANITA PEREZ	9/23/2015	\$ 280.00
92315030	GARZA, BRIGITTE	9/23/2015	\$ 500.00
92315031	GAY, ARLENE M	9/23/2015	\$ 840.00
92315032	GONZALEZ, JESSICA A	9/23/2015	\$ 200.00
92315033	GREENWOOD, LAWRENCE EUGENE	9/23/2015	\$ 400.00
92315034	GUINN, GAMMON	9/23/2015	\$ 100.00
92315035	HARGROVE, CLAIRE	9/23/2015	\$ 420.00
92315036	HENRICKSEN, CHRISTIAN	9/23/2015	\$ 1,913.75
92315037	HENRICKSEN, SEAN	9/23/2015	\$ 140.00
92315038	HICKS, JUNIUS F	9/23/2015	\$ 140.00
92315039	HILLE, THOMAS F	9/23/2015	\$ 140.00
92315040	HUFF, YOLANDA T	9/23/2015	\$ 600.00
92315041	HUGHES, ANTHONY M	9/23/2015	\$ 140.00
92315042	JENNINGS, JEAN	9/23/2015	\$ 50.00
92315043	KEANE-DAWES, SEAN	9/23/2015	\$ 140.00
92315044	KELL, ORLANDO	9/23/2015	\$ 540.00
92315045	KOBS, ADAM LAKE	9/23/2015	\$ 287.50
92315046	LAHOOD, ADAM MICHAEL	9/23/2015	\$ 465.00
92315047	LESSERT, TODD	9/23/2015	\$ 240.00
92315048	LEVENSTEIN, BRENDA LOUISE	9/23/2015	\$ 240.00
92315049	LOCK, JEB D	9/23/2015	\$ 110.42
92315050	LOPEZ, RAY	9/23/2015	\$ 500.00
92315051	LOWE, ALLEN K	9/23/2015	\$ 140.00
92315052	MARQUEZ, STEVEN G	9/23/2015	\$ 280.00
92315053	MATA, RON H	9/23/2015	\$ 400.00
92315054	MAURER, VIRGINIA E	9/23/2015	\$ 540.00
92315055	MEZA, VELIA J	9/23/2015	\$ 346.25
92315056	MIDDLETON, SUNNY	9/23/2015	\$ 840.00
92315057	MOHR, BLAKELY I	9/23/2015	\$ 1,124.25
92315058	MORALES-PADIA, TRISHA MARIE	9/23/2015	\$ 140.00
92315059	NOBLE, SUE	9/23/2015	\$ 190.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
92315060	ORBELO, WILLIAM M	9/23/2015	\$ 100.00
92315061	PARKER, DEBRA L	9/23/2015	\$ 150.00
92315062	PATTERSON, JULIE BRAY	9/23/2015	\$ 150.00
92315063	PEREZ, ADRIAN A	9/23/2015	\$ 280.00
92315064	PEREZ, JOHN GILBERT	9/23/2015	\$ 140.00
92315065	RABAGO, ANTHONY A	9/23/2015	\$ 555.00
92315066	RAMOS, FERNANDO	9/23/2015	\$ 420.00
92315067	RICHARDSON, JOEL G	9/23/2015	\$ 200.00
92315068	ROBERTSON, JOHN H	9/23/2015	\$ 425.00
92315069	ROBLES, BEATRICE G	9/23/2015	\$ 2,750.00
92315070	RODRIGUEZ JR, MANUEL C.	9/23/2015	\$ 140.00
92315071	RODRIGUEZ, CHRISTOPHER PAUL	9/23/2015	\$ 540.00
92315072	ROPER, MEGAN	9/23/2015	\$ 165.00
92315073	SANDOVAL, FRANK D	9/23/2015	\$ 200.00
92315074	SAREEN, ISHAN	9/23/2015	\$ 545.00
92315075	SHELLER, TERESA RACHEL	9/23/2015	\$ 250.00
92315076	SEAL, KAREN DALGLISH	9/23/2015	\$ 450.00
92315077	SEBASTIAN, LELAND A.	9/23/2015	\$ 140.00
92315078	SHIRAZI, KURUSH AARON	9/23/2015	\$ 355.00
92315079	SKINNER, NELSON P.	9/23/2015	\$ 140.00
92315080	SLIMANE, NATHAN W	9/23/2015	\$ 400.00
92315081	STEPHENSON, BEN A	9/23/2015	\$ 300.00
92315082	UZOMBA, GRACE M	9/23/2015	\$ 140.00
92315083	WHITE, JEROME	9/23/2015	\$ 280.00
92315084	WHITE, MICHAEL W.	9/23/2015	\$ 265.00
92315085	TROY, WILLIAM N.	9/23/2015	\$ 280.00
92315086	YOUNG, JOHN P.	9/23/2015	\$ 50.00
92315087	4M YOUTH SERVICES INC	9/23/2015	\$ 30,380.00
92315088	ALAMO AREA RESOURCE CENTER	9/23/2015	\$ 34,750.94
92315089	ARAMARK CORRECTIONAL SERVICES	9/23/2015	\$ 329,344.05
92315090	CDW GOVERNMENT, LLC.	9/23/2015	\$ 3,194.02
92315091	DC DISTRIBUTING	9/23/2015	\$ 5,089.70
92315092	GT DISTRIBUTORS, INC.	9/23/2015	\$ 2,177.00
92315093	INDOFF INCORPORATED	9/23/2015	\$ 8,128.00
92315094	OFFICE DEPOT INC	9/23/2015	\$ 16,505.50
92315095	PETROLEUM TRADERS CORPORATION	9/23/2015	\$ 12,406.10
92315096	SAFETY SUPPLY, INC	9/23/2015	\$ 392.00
92315097	SAN ANTONIO AIDS FOUNDATION	9/23/2015	\$ 12,571.81
92315098	SAN ANTONIO CONSTRUCTORS LTD	9/23/2015	\$ 70,721.29
92315099	SAN ANTONIO RIVER AUTHORITY	9/23/2015	\$ 171,919.08
92315100	WASTE MANAGEMENT OF TEXAS INC	9/23/2015	\$ 84.03
92315101	XEROX CORPORATION	9/23/2015	\$ 1,164.47
			\$ 732,921.82

WIRE PAYMENTS FOR: 09/23/2015

WIRE	4TH COURT OF APPEALS	\$ 14,705.89
WIRE	AETNA	\$ 775,512.25
WIRE	CHASE BANK - PURCHASING CARD	\$ 14,302.24
WIRE	HUMANA INSURANCE	\$ 347,050.80
WIRE	MCGRUFF, SEIBELS & WILLIAMS	\$ 35,750.00
WIRE	TRI STAR	\$ 96,981.50
		\$ 1,284,302.68

MANUAL PAYMENTS FOR: 09/22/2015

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DISBURSEMENTS FOR: 09/23/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
991688	US POSTAL SERVICE	9/22/2015	\$ 34,542.70
991689	PEREZ, JOEL	9/22/2015	\$ 12,700.00
			<u>\$ 47,242.70</u>
		GRAND TOTAL	<u><u>\$ 3,487,642.44</u></u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/25/2015			
991980	ACEVEDO, ERNEST	9/25/2015	\$ 1,450.00
991981	AGUILERA, JOSEPH MICK	9/25/2015	\$ 200.00
991982	ALLEN, MATTHEW THOMAS	9/25/2015	\$ 515.00
991983	APPELT, JOSEPH P.	9/25/2015	\$ 400.00
991984	AYON-GORDON, MARISA E	9/25/2015	\$ 140.00
991985	BAIRD, MICHAEL ALAN	9/25/2015	\$ 190.00
991986	BAKER, KENNETH	9/25/2015	\$ 1,975.00
991987	BALDERAS, MARISA	9/25/2015	\$ 500.00
991988	BAROHN, NANCY B	9/25/2015	\$ 2,711.50
991989	BARTOLOMEI, EDWARD A	9/25/2015	\$ 946.19
991990	BASILE, KARL ANTHONY	9/25/2015	\$ 670.00
991991	BECK, THOMAS B.	9/25/2015	\$ 280.00
991992	BELIVEAU, MICHAEL	9/25/2015	\$ 940.00
991993	BELL, KENNETH	9/25/2015	\$ 2,125.00
991994	BENAVIDES, MARK H	9/25/2015	\$ 920.00
991995	BENAVIDES, MICHAEL H	9/25/2015	\$ 100.00
991996	BLOOMQUIST, LARRY	9/25/2015	\$ 575.00
991997	BOMBENGER, MARK J	9/25/2015	\$ 1,075.00
991998	BOZZA, MAC	9/25/2015	\$ 1,100.00
991999	BROOKS, WILLIAM A	9/25/2015	\$ 340.00
992000	BROWN, STEPHANIE R	9/25/2015	\$ 100.00
992001	BUNK, J CHARLES	9/25/2015	\$ 450.00
992002	BURCHARD, BROCK S	9/25/2015	\$ 520.00
992003	BURKE, DEBORAH S.	9/25/2015	\$ 140.00
992004	BUTLER III, MILTON C.	9/25/2015	\$ 315.00
992005	BUTLER, CHASE WORTHINGTON	9/25/2015	\$ 1,000.00
992006	CADENA, IRENE VELA	9/25/2015	\$ 150.00
992007	CALDAROLA, GAYLE	9/25/2015	\$ 1,462.50
992008	CALLAHAN, MICHAEL S.	9/25/2015	\$ 400.00
992009	CHURAK, GARY	9/25/2015	\$ 705.00
992010	COHEN, LAWRENCE MICHAEL	9/25/2015	\$ 1,255.00
992011	CORBY, KAREN L	9/25/2015	\$ 1,500.00
992012	COX, CORNELIUS N.	9/25/2015	\$ 550.00
992013	DARLING, MARK	9/25/2015	\$ 1,265.00
992014	DARWIN, CASE JEFFERSON	9/25/2015	\$ 515.00
992015	DAVIS, JOHN F.	9/25/2015	\$ 3,828.44
992016	DAVIS, JOHN FRANCIS	9/25/2015	\$ 550.00
992017	DAVIS, SAMUEL	9/25/2015	\$ 493.00
992018	DEFRATUS, DOUGLAS	9/25/2015	\$ 140.00
992019	DEL PRADO, MARIO	9/25/2015	\$ 100.00
992020	DEVEAU, PATRICIA BLASCHKE	9/25/2015	\$ 897.20
992021	DIACHIN, DEAN A	9/25/2015	\$ 1,430.00
992022	DICKSON JR, FRANK L	9/25/2015	\$ 990.00
992023	DISRUD, JON R	9/25/2015	\$ 500.00
992024	DULLNIG, DARRELL SCOTT	9/25/2015	\$ 50.00
992025	DUNHAM, JAMES T	9/25/2015	\$ 190.00
992026	DWIGANS, JAMES L	9/25/2015	\$ 490.00
992027	EAKLE, JOANNE	9/25/2015	\$ 1,336.00
992028	ECONOMIDY, JOHN M.	9/25/2015	\$ 80.00
992029	ETHERIDGE, JOHN BLAKE	9/25/2015	\$ 300.00
992030	FINCH, MATTHEW L	9/25/2015	\$ 1,580.00
992031	FLORES, RUBEN G	9/25/2015	\$ 500.00
992032	FOSTER, STEPHEN	9/25/2015	\$ 1,482.50
992033	FRANCO, ROY	9/25/2015	\$ 2,107.00
992034	FREINER, EDWARD	9/25/2015	\$ 380.00
992035	FUENTES-VALDEZ, MARY E	9/25/2015	\$ 200.00

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992036	GARCIA, M THERESA	9/25/2015	\$ 975.00
992037	GARCIA, ROLAND J	9/25/2015	\$ 4,238.75
992038	GAVITO, LETTY	9/25/2015	\$ 1,326.75
992039	GEBBIA, ROBERT F	9/25/2015	\$ 700.00
992040	GEORGE, DYLAN	9/25/2015	\$ 140.00
992041	GOLD, CHARLES E	9/25/2015	\$ 200.00
992042	GRANADOS, MICHAEL DAVID	9/25/2015	\$ 1,838.55
992043	GRAUL JR, ROBERT L	9/25/2015	\$ 3,424.06
992044	GUERRA, MARTIN M	9/25/2015	\$ 500.00
992045	GUERRERO, MONICA ELAINE	9/25/2015	\$ 140.00
992046	GULLER, SCOTT	9/25/2015	\$ 2,075.00
992047	GUTIERREZ JR, ALBERT M	9/25/2015	\$ 1,350.00
992048	HABY, MARK P	9/25/2015	\$ 400.00
992049	HAJEK III, ANTON PAUL	9/25/2015	\$ 1,444.50
992050	HERNANDEZ III, MIGUEL A.	9/25/2015	\$ 800.00
992051	HITCHINGS, BARRY	9/25/2015	\$ 300.00
992052	HOUSE, ARTESSIA	9/25/2015	\$ 165.00
992053	HOWARD, JULIE	9/25/2015	\$ 280.00
992054	JOYNER, JONATHAN KUIPERS	9/25/2015	\$ 2,350.00
992055	KALE, ANEETA	9/25/2015	\$ 400.00
992056	KAPMEYER, DOUGLAS J	9/25/2015	\$ 240.00
992057	KEENEY, BRIAN	9/25/2015	\$ 165.00
992058	KEILER, WILLIAM G	9/25/2015	\$ 225.00
992059	KIMBROUGH, BRIAN C.	9/25/2015	\$ 325.00
992060	KIRKWOOD, MARKES E	9/25/2015	\$ 1,101.60
992061	KNOWLES, BRENDA LEE	9/25/2015	\$ 1,225.00
992062	KRAMER, SUZANNE	9/25/2015	\$ 100.00
992063	KUNTZ IV, JOHN J	9/25/2015	\$ 300.00
992064	LAUGHLIN, JUDITH A.	9/25/2015	\$ 810.00
992065	LEE, HEE KYU	9/25/2015	\$ 330.00
992066	LEFTON, LAUREN	9/25/2015	\$ 400.00
992067	LEGARRETA, VERONICA I	9/25/2015	\$ 140.00
992068	LEVIS, EARL	9/25/2015	\$ 325.00
992069	LLANAS, MAUREEN K	9/25/2015	\$ 450.00
992070	LONGAKER, KENTON DEEM	9/25/2015	\$ 140.00
992071	LOPEZ, CARLOS	9/25/2015	\$ 1,040.00
992072	LOXSOM, ANDREW J	9/25/2015	\$ 140.00
992073	LUITJEN, MARK R	9/25/2015	\$ 600.00
992074	MAMMARELLA, LEIGH A	9/25/2015	\$ 9,407.00
992075	MAMORI PLLC, R AMIR	9/25/2015	\$ 1,000.00
992076	MARSHALL, CLEOPHUS N W	9/25/2015	\$ 885.00
992077	MARTINEZ DE VARA, ARTURO	9/25/2015	\$ 140.00
992078	MARTINEZ, JEFFREY	9/25/2015	\$ 420.00
992079	MARTINI, MANDI	9/25/2015	\$ 850.00
992080	MCRAE, LELAND	9/25/2015	\$ 500.00
992081	MEHLER, DANIEL	9/25/2015	\$ 140.00
992082	MILES, JANICE	9/25/2015	\$ 915.60
992083	MONTGOMERY, PATRICK BARRY	9/25/2015	\$ 1,320.00
992084	MORALES, MARISSA BARRERA	9/25/2015	\$ 1,000.00
992085	MORITZ, JAY	9/25/2015	\$ 900.00
992086	MORRISON, CARLA B	9/25/2015	\$ 291.05
992087	NAJERA, MIGUEL	9/25/2015	\$ 2,000.00
992088	NISBET, JENNIFER	9/25/2015	\$ 250.00
992089	OLTERS DORF, JAMES	9/25/2015	\$ 140.00
992090	PEACE, TERRI C.	9/25/2015	\$ 140.00
992091	PEARSALL, ALANA	9/25/2015	\$ 160.00
992092	PERALES, RAUL	9/25/2015	\$ 1,250.00
992093	PEREZ, PAULA D.	9/25/2015	\$ 240.00
992094	PERRY, DEBORAH S	9/25/2015	\$ 110.60
992095	PIKER JR, EDWARD P	9/25/2015	\$ 1,432.27

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
992096	PITTL, KELLY	9/25/2015	\$ 1,640.00
992097	POLING, MARK	9/25/2015	\$ 140.00
992098	POLLOCK, JULIE B.	9/25/2015	\$ 140.00
992099	PORTER, ROBERT A	9/25/2015	\$ 140.00
992100	POTHOVEN, CHRISTOPHER R	9/25/2015	\$ 50.00
992101	POWERS, BRIAN	9/25/2015	\$ 1,200.00
992102	QUENSTEDT, GRANT B	9/25/2015	\$ 215.00
992103	QUEZADA JR, CARLOS	9/25/2015	\$ 420.00
992104	RAMOS, MICHAEL ANTHONY	9/25/2015	\$ 600.00
992105	REECE JR., WILLIAM T.	9/25/2015	\$ 400.00
992106	REEVES, JAMES M	9/25/2015	\$ 200.00
992107	REYNOLDS, ERIK STEVEN	9/25/2015	\$ 1,045.00
992108	RHADBONE, JAMAL	9/25/2015	\$ 100.00
992109	RICHARDSON, LIONEL	9/25/2015	\$ 730.00
992110	ROBBERSON, JOHN L	9/25/2015	\$ 200.00
992111	RODRIGUEZ JR, RAMON S	9/25/2015	\$ 1,670.00
992112	RODRIGUEZ, FRED	9/25/2015	\$ 450.00
992113	RODRIGUEZ, MARISSA	9/25/2015	\$ 200.00
992114	RODRIGUEZ, VENESSA	9/25/2015	\$ 870.00
992115	RODRIGUEZ-DURON, LIZA	9/25/2015	\$ 566.00
992116	ROSS, JONATHAN KEITH	9/25/2015	\$ 140.00
992117	ROSS, RON D.	9/25/2015	\$ 400.00
992118	RUBIOLA JR., CHARLES	9/25/2015	\$ 2,240.00
992119	SALDANA III, HUMBERTO	9/25/2015	\$ 140.00
992120	SALDIVAR, RICHARD C	9/25/2015	\$ 665.00
992121	SANCHEZ, JESSE M.	9/25/2015	\$ 500.00
992122	SANTOS, TEODORE J	9/25/2015	\$ 500.00
992123	SCHARFF, ALEX J.	9/25/2015	\$ 750.00
992124	SEPULVEDA JR., JESSE A.	9/25/2015	\$ 2,475.00
992125	SHAFFER, GEORGE E	9/25/2015	\$ 140.00
992126	SHAW III, WILLIAM H	9/25/2015	\$ 1,680.00
992127	SHEFFIELD, SHAWN D	9/25/2015	\$ 1,900.00
992128	SHERMAN, KIRK	9/25/2015	\$ 1,300.00
992129	SOUZA, LAWRENCE J	9/25/2015	\$ 200.00
992130	SOWELL, SCOTT A	9/25/2015	\$ 1,010.00
992131	STENBERG, JOE	9/25/2015	\$ 280.00
992132	SULLIVAN, JEANETTE BURNEY	9/25/2015	\$ 4,336.77
992133	TARVER, WALLACE P.	9/25/2015	\$ 900.00
992134	TORRES, EFRAIN	9/25/2015	\$ 465.00
992135	VALDES, LAURA EMMA	9/25/2015	\$ 1,649.92
992136	VALDES, VICTOR M.	9/25/2015	\$ 550.00
992137	VALE JR, RAYMOND J.	9/25/2015	\$ 150.00
992138	VALICEK, MICHAEL D.	9/25/2015	\$ 905.00
992139	VAN NESS, JESSE	9/25/2015	\$ 3,128.36
992140	VARA, MELISSA	9/25/2015	\$ 1,179.64
992141	VOLLMER, ALEXANDER WRIGHT	9/25/2015	\$ 140.00
992142	WARD, ROBBIE L	9/25/2015	\$ 150.00
992143	WARNER, JAMES M	9/25/2015	\$ 2,660.00
992144	WEMMERT, JUDITH K	9/25/2015	\$ 200.00
992145	WHITE, MARSHALL D	9/25/2015	\$ 1,630.00
992146	WILHELM, AMANDA	9/25/2015	\$ 1,455.00
992147	WILKES, JASON	9/25/2015	\$ 100.00
992148	WILSON, DONALD	9/25/2015	\$ 540.00
992149	WINGET-HERNANDEZ, LAURA	9/25/2015	\$ 1,025.00
992150	WOLF, WARREN ALAN	9/25/2015	\$ 1,672.50
992151	WOOD, WAYNE TED	9/25/2015	\$ 13,193.75
992152	YOUNG, WAYNE	9/25/2015	\$ 200.00
992153	ZAMORA, MICHAEL R	9/25/2015	\$ 465.00
992154	ZARKA, JENNIFER A	9/25/2015	\$ 645.00
992155	ZEPEDA, RODOLFO	9/25/2015	\$ 500.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
992156	ZIMMERMAN, RONALD D	9/25/2015	\$ 640.00
992157	KAPMEYER, DOUGLAS J	9/25/2015	\$ 30,000.00
992158	SAENZ, DAMIAN R	9/25/2015	\$ 1,000.00
992159	URESTI, PABLO	9/25/2015	\$ 3,000.00
992160	ALTMAN, MARJORIE	9/25/2015	\$ 47.04
992161	BLAZOSKY, ALLISON	9/25/2015	\$ 132.92
992162	BYRD, BRITTANY	9/25/2015	\$ 68.19
992163	CARRILLO, MIRANDA	9/25/2015	\$ 41.54
992164	CHAPA, RAMON	9/25/2015	\$ 171.98
992165	CUSHENBERRY, KENNETH	9/25/2015	\$ 22.96
992166	FAZ, NOE	9/25/2015	\$ 37.52
992167	GONZALES, FERNANDO	9/25/2015	\$ 82.88
992168	GONZALEZ, SARA	9/25/2015	\$ 10.08
992169	GUERRERO, CARMELLA	9/25/2015	\$ 8.40
992170	MAGGIANI, SAMANTHA	9/25/2015	\$ 6.17
992171	PAINE, CLARA	9/25/2015	\$ 23.52
992172	PEREZ, ALMA	9/25/2015	\$ 249.06
992173	RODRIGUEZ, ERIC	9/25/2015	\$ 86.24
992174	SANCHEZ, RAUL A	9/25/2015	\$ 111.44
992175	SMITH, ROBERT C	9/25/2015	\$ 286.10
992176	SMITH, RODNEY D	9/25/2015	\$ 24.08
992177	TATUM, KELVIN	9/25/2015	\$ 72.98
992178	TREMBLAY, CHRISTINE	9/25/2015	\$ 90.16
992179	URANGA JR., LOUIS	9/25/2015	\$ 160.16
992180	VIERA, KENNETH	9/25/2015	\$ 53.20
992181	WALKER, DANIEL	9/25/2015	\$ 48.65
992182	GERARD RICKHOFF, COUNTY CLERK	9/25/2015	\$ 20,000.00
992183	GERARD RICKHOFF, COUNTY CLERK	9/25/2015	\$ 321.00
992184	GERARD RICKHOFF, COUNTY CLERK	9/25/2015	\$ 560.00
992185	ROSALINDA MARTINEZ	9/25/2015	\$ 60.26
992186	OPAL SHOEMAKE	9/25/2015	\$ 26.78
992187	4 IMPRINT INC	9/25/2015	\$ 4,029.02
992188	ACCURATE PEST CONTROL	9/25/2015	\$ 150.00
992189	AIRPORT EXPRESS	9/25/2015	\$ 36.00
992190	ALAMO IRON WORKS	9/25/2015	\$ 578.87
992191	AMERCARE PRODUCTS INC	9/25/2015	\$ 7,002.10
992192	AMERICAN ASSOCIATION OF STATE	9/25/2015	\$ 523.95
992193	AMERICAN LAUNDRY DIST INC	9/25/2015	\$ 1,054.74
992194	AMERICAN SIGNAL EQUIPMENT CO	9/25/2015	\$ 5,700.00
992195	APPLIED TACTICAL TECHNOLOGIES	9/25/2015	\$ 1,020.05
992196	AT&T	9/25/2015	\$ 96,365.85
992197	AT&T MOBILITY NATIONAL ACCOUNT	9/25/2015	\$ 3,153.80
992198	AUSTIN DISTRIBUTING	9/25/2015	\$ 511.87
992199	B & H PHOTO VIDEO	9/25/2015	\$ 405.94
992200	BEST PLUMBING SPECIALTIES INC	9/25/2015	\$ 2,053.42
992201	BOB BARKER COMPANY, INC	9/25/2015	\$ 173.52
992202	BOSWORTH PAPERS INC	9/25/2015	\$ 10,499.22
992203	BOWMAN CONSULTING GROUP	9/25/2015	\$ 8,125.50
992204	CANON-FINANCIAL SERVICES	9/25/2015	\$ 294.96
992205	CARRIER CORP	9/25/2015	\$ 964.80
992206	CHARM-TEX	9/25/2015	\$ 4,997.28
992207	CHRISTIAN SENIOR SERVICES	9/25/2015	\$ 4,384.83
992208	CINTAS CORPORATION	9/25/2015	\$ 1,405.00
992209	CITY OF SAN ANTONIO	9/25/2015	\$ 45,400.00
992210	COBB TIME EQUIPMENT, INC	9/25/2015	\$ 2,535.00
992211	COMMONWEALTH COMPUTER COMPANY	9/25/2015	\$ 2,932.82
992212	COMMUNITIES IN SCHOOLS	9/25/2015	\$ 8,486.47
992213	CONSOLIDATED OFFICE SYSTEMS	9/25/2015	\$ 1,133.60
992214	COYLE-SDA INC	9/25/2015	\$ 1,792.00
992215	CTS CONSOLIDATED TELECOM SERV	9/25/2015	\$ 15,886.14

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992216	CTWP	9/25/2015	\$ 450.58
992217	CUSTOM SYSTEMS DESIGN, INC	9/25/2015	\$ 1,473.00
992218	DAILEY-WELLS COMMUNICATIONS	9/25/2015	\$ 2,700.00
992219	DE LA GARZA FENCE & SUPL CO	9/25/2015	\$ 2,189.45
992220	DELL MARKETING, LP	9/25/2015	\$ 3,870.23
992221	DETENTION HEALTH CARE SERVICES	9/25/2015	\$ 1,485.00
992222	DNR REFRIGERATION, LLC	9/25/2015	\$ 1,452.93
992223	DOMINGO VARA CHEVROLET	9/25/2015	\$ 87.19
992224	DOUGLAS W KING CO INC	9/25/2015	\$ 700.50
992225	EAN HOLDINGS, LLC	9/25/2015	\$ 542.00
992226	ECOLAB INC	9/25/2015	\$ 4,410.72
992227	EJ USA INC	9/25/2015	\$ 1,083.90
992228	EMEDCO	9/25/2015	\$ 697.41
992229	EOS ENVIRONMENTAL	9/25/2015	\$ 406.25
992230	FAIRFIELD INN	9/25/2015	\$ 491.36
992231	FEDEX	9/25/2015	\$ 174.54
992232	FERRELLGAS	9/25/2015	\$ 58.00
992233	FOSTER CM GROUP INC	9/25/2015	\$ 2,066.59
992234	FROST NATIONAL BANK	9/25/2015	\$ 1,302.50
992235	GALLS LLC	9/25/2015	\$ 3,116.00
992236	GAME TRUCK	9/25/2015	\$ 700.00
992237	GARZA/GONZALEZ & ASSOCIATES	9/25/2015	\$ 31,595.00
992238	GATEWAY	9/25/2015	\$ 16,800.09
992239	GGC ENGINEERS INC	9/25/2015	\$ 66,652.06
992240	GLOBALSCOPE COMMUNICATIONS	9/25/2015	\$ 6,181.70
992241	GLOCK, INC	9/25/2015	\$ 950.00
992242	GMG HEALTH SYSTEMS P.A.	9/25/2015	\$ 60.00
992243	GONZALEZ-DE LA GARZA & ASSOC	9/25/2015	\$ 25,965.54
992244	GRAINGER INC	9/25/2015	\$ 1,490.28
992245	GREENIFYIT LLC	9/25/2015	\$ 600.00
992246	H V TEES SCREEN PRINTING LLC	9/25/2015	\$ 1,159.71
992247	HALFF ASSOCIATES INC	9/25/2015	\$ 45,172.56
992248	HEAT SAFETY EQUIPMENT, LLC.	9/25/2015	\$ 549.83
992249	HESELBEIN TIRE SOUTHWEST	9/25/2015	\$ 2,837.66
992250	HOLIDAY INN-SA DOWNTOWN	9/25/2015	\$ 394.28
992251	HOUSING AUTHORITY OF BEXAR	9/25/2015	\$ 1,187.50
992252	HUMANE RESTRAINT	9/25/2015	\$ 471.70
992253	HYDRADYNE HYDRAULICS LLC	9/25/2015	\$ 563.03
992254	IBERON, LLC	9/25/2015	\$ 7,584.00
992255	ICS JAIL SUPPLIES INC	9/25/2015	\$ 2,429.31
992256	READINESS NETWORK	9/25/2015	\$ 10,000.00
992257	J ROSS BOLES CO INC	9/25/2015	\$ 657.90
992258	JACKSON HIRSCH INC	9/25/2015	\$ 43.26
992259	JACKSON WALKER LLP	9/25/2015	\$ 7,392.50
992260	JASMINE ENGINEERING INC	9/25/2015	\$ 24,231.41
992261	JUDSON INDEPENDENT SCHOOL	9/25/2015	\$ 971.45
992262	LA MED	9/25/2015	\$ 8,550.00
992263	LANGUAGE LINE SERVICES	9/25/2015	\$ 74.32
992264	LODDE BUSINESS SYSTEMS	9/25/2015	\$ 2,239.10
992265	LUBY'S CAFETERIA	9/25/2015	\$ 1,888.48
992266	M & M STRIPING POWER WASHING	9/25/2015	\$ 3,922.55
992267	M E RODRIGUEZ LP	9/25/2015	\$ 20,789.00
992268	MATRIX DESIGN GROUP	9/25/2015	\$ 53,260.75
992269	MCS DBA ARGYLE SECURITY GROUP	9/25/2015	\$ 8,089.00
992270	MEADOW HAVEN HORSE RESCUE	9/25/2015	\$ 1,000.00
992271	METROPLEX CONTROL SYSTEMS	9/25/2015	\$ 4,931.00
992272	MISSION CITY CONTAINERS, INC.	9/25/2015	\$ 399.00
992273	MORALES-PADIA, TRISHA M	9/25/2015	\$ 400.00
992274	MORPHO TRUST USA INC	9/25/2015	\$ 238.80
992275	MOTOROLA SOLUTIONS INC	9/25/2015	\$ 36,808.20

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992276	MURPHY BROS PAINT CO	9/25/2015	\$ 30.50
992277	NARDIS INC	9/25/2015	\$ 4,650.00
992278	NCR CORP	9/25/2015	\$ 416.22
992279	NEW HORIZONS COMP LEARN CTR	9/25/2015	\$ 4,000.00
992280	NORTHERN TOOL & EQUIPMENT CO	9/25/2015	\$ 86.49
992281	NORTHSIDE INDEPENDENT SCHOOL	9/25/2015	\$ 205.50
992282	PACIFIC CONCEPTS	9/25/2015	\$ 21,295.09
992283	PARENT CHILD INCORPORATED	9/25/2015	\$ 2,715.21
992284	PAS SYSTEMS INTERNATIONAL, INC	9/25/2015	\$ 952.02
992285	PATHMARK TRAFFIC PRODUCTS	9/25/2015	\$ 4,698.00
992286	PIPE CREEK ANIMAL CLINIC	9/25/2015	\$ 467.83
992287	POLLOCK PAPER DISTRIBUTORS	9/25/2015	\$ 3,732.50
992288	PRECISION DELTA CORP	9/25/2015	\$ 31,095.70
992289	PRESIDIO NETWORKED SOLUTIONS	9/25/2015	\$ 4,199.38
992290	PROPERTY INFO CORP	9/25/2015	\$ 53,703.65
992291	PROTECTION ONE ALARM	9/25/2015	\$ 158.56
992292	PRUDENT TECHNOLOGIES INC	9/25/2015	\$ 87,321.35
992293	PURE AIR FILTER TX INC	9/25/2015	\$ 1,331.11
992294	RABA-KISTNER CONSULTANTS INC	9/25/2015	\$ 455.00
992295	RADIOTRONICS	9/25/2015	\$ 504.00
992296	RDO EQUIPMENT COMPANY	9/25/2015	\$ 600.45
992297	REDWOOD TOXICOLOGY LABORATORY	9/25/2015	\$ 10,850.00
992298	RODRIGUEZ, MARC A	9/25/2015	\$ 7,500.00
992299	RODZINA INDUSTRIES INC	9/25/2015	\$ 10.00
992300	ROSS MOLINA OLIVEROS PC	9/25/2015	\$ 1,633.90
992301	SA EXPRESS NEWS	9/25/2015	\$ 1,310.28
992302	SA INDEPENDENT SCHOOL DISTRICT	9/25/2015	\$ 14,051.56
992303	SALLY'S BEAUTY SUPPLY #127	9/25/2015	\$ 973.50
992304	SAN ANTONIO BUSINESS JOURNAL	9/25/2015	\$ 100.00
992305	SAN ANTONIO CULTURAL ARTS	9/25/2015	\$ 402.04
992306	SAN ANTONIO FOOD BANK INC	9/25/2015	\$ 2,747.60
992307	SAN ANTONIO WATER SYSTEMS	9/25/2015	\$ 14,212.73
992308	SANIVAC	9/25/2015	\$ 390.88
992309	SANTA ROSA HEALTH CARE	9/25/2015	\$ 1,389.00
992310	SECURE CONTROL SYSTEMS INC	9/25/2015	\$ 15,700.00
992311	SETON HOME	9/25/2015	\$ 2,182.14
992312	SOCIETY OF ST VINCENT DE PAUL	9/25/2015	\$ 2,194.37
992313	SOMERSET SENIOR CITIZENS CTR	9/25/2015	\$ 1,073.94
992314	SOUTH SAN ISD	9/25/2015	\$ 2,931.84
992315	SOUTHERN FOLGER DETENTION	9/25/2015	\$ 1,044.96
992316	SOUTHWEST ISD	9/25/2015	\$ 380.29
992317	SOUTHWEST WHEEL	9/25/2015	\$ 204.16
992318	ST JAMES THE APOSTLE CATHOLIC	9/25/2015	\$ 300.00
992319	ST LEO CATHOLIC CHURCH	9/25/2015	\$ 200.00
992320	STATE FIREMENS & FIRE MARSHALS	9/25/2015	\$ 2,552.50
992321	STEELE CANVAS BASKET CORP	9/25/2015	\$ 1,333.92
992322	STEWART PLUMBING CO	9/25/2015	\$ 85.00
992323	TELETRAC, INC.	9/25/2015	\$ 2,970.00
992324	TEXAS DEPT OF PUBLIC SAFETY	9/25/2015	\$ 12.50
992325	THE PLAYHOUSE SAN ANOTNIO	9/25/2015	\$ 5,000.00
992326	THE TRADE GROUP	9/25/2015	\$ 930.00
992327	THYSSENKRUPP ELEVATOR	9/25/2015	\$ 2,226.00
992328	TIME WARNER CABLE SAN ANTONIO	9/25/2015	\$ 152.55
992329	TOSHIBA	9/25/2015	\$ 5.56
992330	TOSHIBA BUSINESS SOLUTIONS	9/25/2015	\$ 37.83
992331	TOSHIBA OCS	9/25/2015	\$ 2,089.57
992332	TX DEPT OF FAMILY & PROTECTIVE	9/25/2015	\$ 192,372.04
992333	UNIFIRST HOLDINGS, INC.	9/25/2015	\$ 10.56
992334	UNIVERSITY PHYSICIANS GROUP	9/25/2015	\$ 3,724.00
992335	UTHSCSA	9/25/2015	\$ 16,004.75

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992336	VALLA CONSTRUCTION INC	9/25/2015	\$ 15,961.00
992337	VALLEY FEED & SUPPLY, INC.	9/25/2015	\$ 545.64
992338	VULCAN MATERIALS COMPANY	9/25/2015	\$ 32,960.89
992339	WORKSPACE SOLUTIONS INC	9/25/2015	\$ 229.20
992340	WORLD WIDE IMAGING SUPPLIES	9/25/2015	\$ 817.60
992341	WORLDWIDE LANGUAGES & COMM LLC	9/25/2015	\$ 400.00
992342	YMCA	9/25/2015	\$ 250.00
992343	YOUNG WOMEN'S CHRISTIAN ASSOC	9/25/2015	\$ 2,475.02
			\$ 1,467,414.06

EFT PAYMENTS FOR: 09/25/2015

92515001	ACEVEDO, ALBERTO	9/25/2015	\$ 140.00
92515002	ACEVEDO, ROCHELLE	9/25/2015	\$ 500.00
92515003	ACEVEDO, SAUL R.	9/25/2015	\$ 640.00
92515004	ADAMS, EDWARD H	9/25/2015	\$ 200.00
92515005	AGUILERA, JUAN P.	9/25/2015	\$ 140.00
92515006	ALDAPE, JAIME	9/25/2015	\$ 140.00
92515007	ALEMAN, RAYMUNDO	9/25/2015	\$ 500.00
92515008	AMBROSINO JR, ROBERTO	9/25/2015	\$ 865.20
92515009	ANDERS III, JAMES B	9/25/2015	\$ 1,549.50
92515010	ASHBAUGH, DIRK	9/25/2015	\$ 240.00
92515011	BAIN JR, CECIL W	9/25/2015	\$ 500.00
92515012	BARNETT, BYRON E.	9/25/2015	\$ 1,250.00
92515013	BASELUOS, MICHAEL	9/25/2015	\$ 500.00
92515014	BASKETTE, WILLIAM L.	9/25/2015	\$ 2,225.25
92515015	BAUGH, GEORGE W.	9/25/2015	\$ 675.60
92515016	BLAKE, ANGELA LUTHI	9/25/2015	\$ 500.00
92515017	BLOMSTER, JEANNE L.	9/25/2015	\$ 940.00
92515018	BOCQUIN, KAREN	9/25/2015	\$ 500.00
92515019	BOGGS, LYNETTE M	9/25/2015	\$ 640.00
92515020	BOHAC, JOSEPH K	9/25/2015	\$ 1,600.00
92515021	BOWLES, MICHAEL D.	9/25/2015	\$ 858.56
92515022	BRADNEY, SCOTT	9/25/2015	\$ 1,737.24
92515023	BRITO, MARIA T.	9/25/2015	\$ 330.00
92515024	BUSTAMANTE, JOHN M	9/25/2015	\$ 600.00
92515025	BUSTILLOS, JESSE JON	9/25/2015	\$ 165.00
92515026	CALLAHAN, VINCENT D	9/25/2015	\$ 1,075.00
92515027	CANTRELL, ANTHONY B	9/25/2015	\$ 1,050.00
92515028	CHAIRES, ALBERTO	9/25/2015	\$ 954.00
92515029	COLLINS, DAVID M	9/25/2015	\$ 1,364.00
92515030	COLTON, ANTHONY	9/25/2015	\$ 140.00
92515031	CONNOLLY, THERESA M.	9/25/2015	\$ 1,135.00
92515032	CORONADO, TODD GIL	9/25/2015	\$ 500.00
92515033	COSGROVE, RONALD B.	9/25/2015	\$ 250.00
92515034	CRAIG, PAMELA	9/25/2015	\$ 500.00
92515035	CUPIT, JEANIE	9/25/2015	\$ 1,220.00
92515036	DAVIS, SHEY	9/25/2015	\$ 1,000.00
92515037	DEL FIERRO, GLADYS	9/25/2015	\$ 1,184.10
92515038	DELANO JR., WILLIAM G.	9/25/2015	\$ 1,605.00
92515039	DIAZ, DOROTHY FLAGG	9/25/2015	\$ 280.00
92515040	EDELMAN, ANDREW H	9/25/2015	\$ 200.00
92515041	ENGELKE, STEVEN KEITH	9/25/2015	\$ 800.00
92515042	FALKIEWICZ, CHRISTINA L	9/25/2015	\$ 1,260.00
92515043	FLORES, GERARDO C	9/25/2015	\$ 1,500.00
92515044	FRIEDMAN, IVAN M	9/25/2015	\$ 300.00
92515045	GAONA, ROBERT	9/25/2015	\$ 1,250.00

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92515046	GARCIA JR, RICHARD L	9/25/2015	\$ 600.00
92515047	GARCIA, ALBERTO C.	9/25/2015	\$ 100.00
92515048	GARCIA, JOHN JOSEPH	9/25/2015	\$ 200.00
92515049	GARCIA, JULIA	9/25/2015	\$ 380.00
92515050	GARZA JR, HECTOR R	9/25/2015	\$ 300.00
92515051	GARZA, BRIGITTE	9/25/2015	\$ 500.00
92515052	GARZA, CECILIA	9/25/2015	\$ 768.36
92515053	GARZA, JESUS DAVID	9/25/2015	\$ 850.00
92515054	GAY, ARLENE M	9/25/2015	\$ 3,900.00
92515055	GOMEZ, VICTOR R.	9/25/2015	\$ 290.00
92515056	GONZALEZ, ROSA MARIA	9/25/2015	\$ 1,130.08
92515057	GREENE, REED	9/25/2015	\$ 625.00
92515058	GREENWOOD, LAWRENCE EUGENE	9/25/2015	\$ 900.00
92515059	GUINN, GAMMON	9/25/2015	\$ 400.00
92515060	HANSON, KRISTIN	9/25/2015	\$ 725.00
92515061	HARDY, BRENT R	9/25/2015	\$ 140.00
92515062	HARGROVE, CLAIRE	9/25/2015	\$ 375.00
92515063	HARKIEWICZ, STEVEN N	9/25/2015	\$ 819.36
92515064	HEARD, LAURA D	9/25/2015	\$ 300.00
92515065	HICKS, BOB M	9/25/2015	\$ 1,337.50
92515066	HICKS, JUNIUS F	9/25/2015	\$ 666.66
92515067	HILL, DALE L.	9/25/2015	\$ 2,025.00
92515068	HILLE, THOMAS F	9/25/2015	\$ 1,025.00
92515069	HORTICK, CHRISTINE	9/25/2015	\$ 965.00
92515070	HUFF, C WAYNE	9/25/2015	\$ 256.25
92515071	HUFF, YOLANDA T	9/25/2015	\$ 2,535.00
92515072	JUSTICE, SALLY	9/25/2015	\$ 550.00
92515073	KELL, ORLANDO	9/25/2015	\$ 500.00
92515074	KELLEY, JEFF D	9/25/2015	\$ 400.00
92515075	KENDALL, LOWELL S	9/25/2015	\$ 200.00
92515076	LEONARD, LISA SCOTT	9/25/2015	\$ 1,330.00
92515077	LESNIAK, MELISSA	9/25/2015	\$ 140.00
92515078	LESSERT, TODD	9/25/2015	\$ 50.00
92515079	LOCK, JEB D	9/25/2015	\$ 350.00
92515080	LOPEZ, RAY	9/25/2015	\$ 667.84
92515081	LOWE, ALLEN K	9/25/2015	\$ 1,175.00
92515082	MAURER, VIRGINIA E	9/25/2015	\$ 400.00
92515083	MAYFIELD, GEOFFERY R	9/25/2015	\$ 500.00
92515084	MIDDLETON, SUNNY	9/25/2015	\$ 280.00
92515085	MIRANDA, MARY A	9/25/2015	\$ 1,895.00
92515086	MOLINA, RICHARD TIM	9/25/2015	\$ 900.00
92515087	MORALES-PADIA, TRISHA MARIE	9/25/2015	\$ 1,976.80
92515088	MORGAN, M. FAYE	9/25/2015	\$ 568.57
92515089	NOBLE, SUE	9/25/2015	\$ 725.00
92515090	OLIVEIRA-DURAN, LAURA	9/25/2015	\$ 1,025.00
92515091	PARKER, DEBRA L	9/25/2015	\$ 1,395.00
92515092	PATE JR, ROBERT C	9/25/2015	\$ 2,386.25
92515093	PATTERSON, JULIE BRAY	9/25/2015	\$ 965.00
92515094	PEPLINSKI, JAMES B	9/25/2015	\$ 3,275.00
92515095	PEREZ, ADRIAN A	9/25/2015	\$ 1,250.00
92515096	PEREZ, LINDA IRENE	9/25/2015	\$ 140.00
92515097	PEREZ, PHILIP A	9/25/2015	\$ 400.00
92515098	PERKINS, AMY EUBANKS	9/25/2015	\$ 485.00
92515099	RABAGO, ANTHONY A	9/25/2015	\$ 140.00
92515100	RICHARDSON, JOEL G	9/25/2015	\$ 200.00
92515101	RITENOUR JR, JOHN J	9/25/2015	\$ 868.80
92515102	ROBERSON, JACLYN Y	9/25/2015	\$ 175.00
92515103	ROBERTSON, JOHN H	9/25/2015	\$ 150.00
92515104	ROBLES, BEATRICE G	9/25/2015	\$ 400.00
92515105	RODRIGUEZ JR, MANUEL C.	9/25/2015	\$ 600.00

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92515106	RODRIGUEZ, CHRISTOPHER PAUL	9/25/2015	\$ 100.00
92515107	SALAZAR, MARIA	9/25/2015	\$ 1,515.00
92515108	SANDOVAL, FRANK D	9/25/2015	\$ 1,100.00
92515109	SAREEN, ISHAN	9/25/2015	\$ 440.00
92515110	SCHELLER, TERESA RACHEL	9/25/2015	\$ 1,000.00
92515111	SCOTT, MARGARET A	9/25/2015	\$ 300.00
92515112	SETTLE, ELIZABETH A.	9/25/2015	\$ 1,390.00
92515113	SHIRAZI, KURUSH AARON	9/25/2015	\$ 600.00
92515114	SLIMANE, NATHAN W	9/25/2015	\$ 140.00
92515115	SMITH, ANN MARIE	9/25/2015	\$ 405.00
92515116	STEPHENSON, BEN A	9/25/2015	\$ 490.00
92515117	TAVERA, ALFREDO MACIAS	9/25/2015	\$ 140.00
92515118	THORN, SHARON C	9/25/2015	\$ 600.00
92515119	UZOMBA, GRACE M	9/25/2015	\$ 150.00
92515120	VALDEZ JR., JERRY	9/25/2015	\$ 1,205.00
92515121	VARGAS, ROBERTO S.	9/25/2015	\$ 200.00
92515122	VELA, MIGUEL ANGEL	9/25/2015	\$ 140.00
92515123	VIERA, PATRICIA	9/25/2015	\$ 400.00
92515124	VILLAREAL, RAYMOND ANTHONY	9/25/2015	\$ 165.00
92515125	WALTERS, DEEPALI MEENU	9/25/2015	\$ 3,952.53
92515126	WARD, KIMBEL	9/25/2015	\$ 732.50
92515127	WHITE, MICHAEL W.	9/25/2015	\$ 665.00
92515128	WILKE, STEPHANIE H	9/25/2015	\$ 325.00
92515129	TROY, WILLIAM N.	9/25/2015	\$ 500.00
92515130	WILLINGHAM, GEORGE L	9/25/2015	\$ 100.00
92515131	WILLIS, KEVIN	9/25/2015	\$ 140.00
92515132	WOOD III, BERTRAM O.	9/25/2015	\$ 990.00
92515133	WOODARD, DAVID ANDRE	9/25/2015	\$ 1,400.00
92515134	XIMENEZ, ALFREDO M	9/25/2015	\$ 500.00
92515135	YOUNG, JOHN P.	9/25/2015	\$ 2,910.00
92515136	ZAMORA, LAUREN D	9/25/2015	\$ 1,120.00
92515137	AECOM TECHNICAL SERVICES INC.	9/25/2015	\$ 214,205.48
92515138	AFFORDABLE CUSTODIAL SUPPLIES	9/25/2015	\$ 6,984.50
92515139	AIRGAS SOUTHWEST	9/25/2015	\$ 207.07
92515140	CDW GOVERNMENT, LLC.	9/25/2015	\$ 62,134.78
92515141	DC DISTRIBUTING	9/25/2015	\$ 2,227.00
92515142	ELECTION SYSTEM & SOFTWARE	9/25/2015	\$ 3,338.20
92515143	ERGON ASPHALT & EMULSIONS, INC	9/25/2015	\$ 43,784.71
92515144	FIRST MEMORIAL PARK CEMETERY	9/25/2015	\$ 9,660.00
92515145	GRANDE TRUCK CENTER INC	9/25/2015	\$ 2,417.25
92515146	GRAYBAR ELECTRIC CO INC	9/25/2015	\$ 816.36
92515147	GT DISTRIBUTORS, INC.	9/25/2015	\$ 220.00
92515148	HIGH SIERRA ELECTRONICS, INC.	9/25/2015	\$ 307,474.20
92515149	INDOFF INCORPORATED	9/25/2015	\$ 1,022.20
92515150	INDUSTRIAL COMMUNICATIONS	9/25/2015	\$ 742.72
92515151	J3 COMPANY LLC	9/25/2015	\$ 382,802.50
92515152	MPL LIMITED PARTNERSHIP	9/25/2015	\$ 13,250.00
92515153	MR TRANSMISSION	9/25/2015	\$ 2,650.00
92515154	NAGAO CSR, SACHIKO	9/25/2015	\$ 3,689.33
92515155	OFFICE DEPOT INC	9/25/2015	\$ 9,394.38
92515156	OLMOS EQUIPMENT, INC	9/25/2015	\$ 102,206.94
92515157	RKA PETROLEUM COMPANIES INC	9/25/2015	\$ 28,212.04
92515158	SENTINEL OFFENDER SERVICES	9/25/2015	\$ 5,425.00
92515159	SHANNON-MONK INC	9/25/2015	\$ 263,208.04
92515160	TEXAS STERLING CONSTRUCTION CO	9/25/2015	\$ 674,431.96
92515161	THE GEO GROUP INC	9/25/2015	\$ 928,066.36
92515162	THE HEALTH COLLABORATIVE	9/25/2015	\$ 12,000.00
92515163	TRANE COMPANY	9/25/2015	\$ 2,119.58
92515164	XEROX CORPORATION	9/25/2015	\$ 236.27

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DISBURSEMENTS FOR: 09/25/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 3,190,821.82
		GRAND TOTAL	<u>\$ 4,658,235.88</u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/06/2015
DISBURSEMENTS FOR: 09/30/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/30/2015			
992344	ACEVEDO, ERNEST	9/30/2015	\$ 165.00
992345	BAROHN, NANCY B	9/30/2015	\$ 600.00
992346	BARRETTO, ENACIO	9/30/2015	\$ 400.00
992347	BASILE, KARL ANTHONY	9/30/2015	\$ 200.00
992348	BECK, THOMAS B.	9/30/2015	\$ 165.00
992349	BELIVEAU, MICHAEL	9/30/2015	\$ 140.00
992350	BENAVIDES, ALMA	9/30/2015	\$ 500.00
992351	BENAVIDES, MARK H	9/30/2015	\$ 165.00
992352	BENAVIDES, MICHAEL H	9/30/2015	\$ 1,000.00
992353	BOYER, RYAN	9/30/2015	\$ 140.00
992354	BROOKS, WILLIAM A	9/30/2015	\$ 305.00
992355	BRUNER, JAMES L.	9/30/2015	\$ 400.00
992356	BUNK, J CHARLES	9/30/2015	\$ 400.00
992357	BURCHARD, BROCK S	9/30/2015	\$ 240.00
992358	CALDAROLA, GAYLE	9/30/2015	\$ 400.00
992359	COHEN, LAWRENCE MICHAEL	9/30/2015	\$ 140.00
992360	CORBY, KAREN L	9/30/2015	\$ 300.00
992361	CORLEY, LINDA	9/30/2015	\$ 140.00
992362	COX, CORNELIUS N.	9/30/2015	\$ 2,622.50
992363	DE LA GARZA, DANIEL	9/30/2015	\$ 190.00
992364	DEFRATUS, DOUGLAS	9/30/2015	\$ 140.00
992365	DEL PRADO, MARIO	9/30/2015	\$ 300.00
992366	ECONOMIDY, JOHN M.	9/30/2015	\$ 420.50
992367	ELLIOT, BARRY DEAN	9/30/2015	\$ 600.00
992368	EMMONS, DEREK W	9/30/2015	\$ 1,100.00
992369	ETHERIDGE, JOHN BLAKE	9/30/2015	\$ 500.00
992370	FIEGEL, BEAUREGERD	9/30/2015	\$ 165.00
992371	FISCHER, JONATHAN DANE	9/30/2015	\$ 250.00
992372	FREINER, EDWARD	9/30/2015	\$ 280.00
992373	GARCIA, JAVIER M.	9/30/2015	\$ 400.00
992374	GARCIA, M THERESA	9/30/2015	\$ 300.00
992375	GARCIA, RENE	9/30/2015	\$ 200.00
992376	GEBBIA, ROBERT F	9/30/2015	\$ 200.00
992377	GEORGE, DYLAN	9/30/2015	\$ 140.00
992378	GOAINS, MICHAEL D	9/30/2015	\$ 215.00
992379	GOLD, CHARLES E	9/30/2015	\$ 4,934.75
992380	GRANADOS, MICHAEL DAVID	9/30/2015	\$ 190.00
992381	GREEN, KELLY K	9/30/2015	\$ 400.00
992382	GUERRERO, MONICA ELAINE	9/30/2015	\$ 740.00
992383	HERNANDEZ III, MIGUEL A.	9/30/2015	\$ 445.00
992384	HICKS, ANDREW K	9/30/2015	\$ 100.00
992385	HOUSE, ARTESSIA	9/30/2015	\$ 165.00
992386	HOWARD, JULIE	9/30/2015	\$ 280.00
992387	JONES, DAYNA	9/30/2015	\$ 350.00
992388	KEENEY, BRIAN	9/30/2015	\$ 165.00
992389	KRAMER, SUZANNE	9/30/2015	\$ 575.00
992390	KREIDER III, EVERETTE F	9/30/2015	\$ 140.00
992391	KUNTZ IV, JOHN J	9/30/2015	\$ 850.00
992392	LANE, THOMAS	9/30/2015	\$ 165.00
992393	LARA, GUILLERMO JR	9/30/2015	\$ 500.00
992394	LEGARRETA, VERONICA I	9/30/2015	\$ 165.00
992395	LINICK, JEFFREY	9/30/2015	\$ 200.00
992396	LONGAKER, KENTON DEEM	9/30/2015	\$ 500.00
992397	LUITJEN, MARK R	9/30/2015	\$ 100.00
992398	MAMORI PLLC, R AMIR	9/30/2015	\$ 640.00
992399	MARTINEZ, BERNAL LUZ	9/30/2015	\$ 165.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
992400	MAZAHERI, RASHIN	9/30/2015	\$ 140.00
992401	MCCAULEY JR., DAN W.	9/30/2015	\$ 850.00
992402	MCKAY, MARK JOHN	9/30/2015	\$ 1,387.50
992403	MEYRAT, JAMES	9/30/2015	\$ 250.00
992404	MONTGOMERY, PATRICK BARRY	9/30/2015	\$ 300.00
992405	MULLINER, JEFF	9/30/2015	\$ 850.00
992406	MULLINER, KRISTEN L	9/30/2015	\$ 1,150.00
992407	NAVAR, JESUS MANUEL	9/30/2015	\$ 500.00
992408	OWEN, AMY	9/30/2015	\$ 140.00
992409	PALMER, DANIEL	9/30/2015	\$ 225.00
992410	PEACE, TERRI C.	9/30/2015	\$ 400.00
992411	PIKER JR, EDWARD P	9/30/2015	\$ 140.00
992412	PITTL, KELLY	9/30/2015	\$ 350.00
992413	PIZANA III, RAFAEL	9/30/2015	\$ 140.00
992414	PLACIER, THOMAS L.	9/30/2015	\$ 305.00
992415	PORTER, ROBERT A	9/30/2015	\$ 400.00
992416	POWERS, BRIAN	9/30/2015	\$ 2,671.25
992417	PREECE, ANDREW GEORGE	9/30/2015	\$ 330.00
992418	QUEZADA JR, CARLOS	9/30/2015	\$ 400.00
992419	REECE JR., WILLIAM T.	9/30/2015	\$ 140.00
992420	RODRIGUEZ, ALBERTO L	9/30/2015	\$ 1,120.00
992421	RODRIGUEZ, VENESSA	9/30/2015	\$ 100.00
992422	RODRIGUEZ-DURON, LIZA	9/30/2015	\$ 950.00
992423	ROSENBAACH, BENJAMIN E	9/30/2015	\$ 140.00
992424	ROSS, RON D.	9/30/2015	\$ 1,006.25
992425	RUBIOLA JR., CHARLES	9/30/2015	\$ 240.00
992426	SALDANA III, HUMBERTO	9/30/2015	\$ 1,000.00
992427	SANTANDER, JULIA	9/30/2015	\$ 190.00
992428	SHAW III, WILLIAM H	9/30/2015	\$ 140.00
992429	SHERMAN, KIRK	9/30/2015	\$ 1,200.00
992430	SMITH, PAUL J	9/30/2015	\$ 500.00
992431	SOUZA, LAWRENCE J	9/30/2015	\$ 140.00
992432	STRICKLAND, AMANDA	9/30/2015	\$ 500.00
992433	SULLIVAN, JEANETTE BURNEY	9/30/2015	\$ 140.00
992434	TARVER, WALLACE P.	9/30/2015	\$ 140.00
992435	TORRES, MINERVA	9/30/2015	\$ 75.00
992436	VALENZUELA, CATHERINE M	9/30/2015	\$ 583.75
992437	VALICEK, MICHAEL D.	9/30/2015	\$ 100.00
992438	WARNER, JAMES M	9/30/2015	\$ 140.00
992439	WOLF, WARREN ALAN	9/30/2015	\$ 850.00
992440	WOOD, WAYNE TED	9/30/2015	\$ 800.00
992441	YOUNG, WAYNE	9/30/2015	\$ 140.00
992442	ZAMORA, MICHAEL R	9/30/2015	\$ 265.00
992443	ZEPEDA, RODOLFO	9/30/2015	\$ 200.00
992444	ZIMMERMAN, RONALD D	9/30/2015	\$ 610.00
992445	ADELMAN, ROBERT	9/30/2015	\$ 715.01
992446	ANGUIANO, IRENE	9/30/2015	\$ 32.52
992447	BANASCO, RAUL	9/30/2015	\$ 198.12
992448	BARTLETT, DIANE	9/30/2015	\$ 261.00
992449	CALLANEN, JACQUELYN	9/30/2015	\$ 24.51
992450	CAMERON, ROBIN	9/30/2015	\$ 69.16
992451	DICKEY, MICHAEL	9/30/2015	\$ 215.90
992452	DUARTE, CYNTHIA A	9/30/2015	\$ 39.00
992453	FEIG, JAMES A. MD	9/30/2015	\$ 40.00
992454	GAINES, DINAH	9/30/2015	\$ 291.70
992455	GARCIA, JESSE	9/30/2015	\$ 160.60
992456	GONZALES, RICHARD O	9/30/2015	\$ 21.50
992457	GUEBARA, FABIAN	9/30/2015	\$ 270.27
992458	HUTCHINSON, OTTIS	9/30/2015	\$ 63.25
992459	JACAMAN, KERIM	9/30/2015	\$ 347.00

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992460	JARMON, JAMISSA LYNNE	9/30/2015	\$ 86.80
992461	LEAL III, MANUEL	9/30/2015	\$ 11.60
992462	MARTINEZ, ANA	9/30/2015	\$ 430.54
992463	MARTINEZ-CASTILLO, YVETTE	9/30/2015	\$ 51.00
992464	MORENO-ELIZONDO, FRANCES	9/30/2015	\$ 7.08
992465	MORONES, ANITA	9/30/2015	\$ 18.14
992466	MURRAY, KENNETH	9/30/2015	\$ 715.01
992467	NEGRON, AIDA	9/30/2015	\$ 19.50
992468	PAMERLEAU, SUSAN	9/30/2015	\$ 671.00
992469	PARKER, MANDISA	9/30/2015	\$ 74.82
992470	RODRIGUEZ, DAVID	9/30/2015	\$ 75.00
992471	SANCHEZ, MANUEL	9/30/2015	\$ 631.42
992472	SHOEMAKER, MIROSLAVA	9/30/2015	\$ 27.02
992473	SOTO, MEGAN	9/30/2015	\$ 323.61
992474	TREVINO, MELISSA	9/30/2015	\$ 43.30
992475	VELEZ, LETICIA	9/30/2015	\$ 35.00
992476	VON MULDAU, AARON	9/30/2015	\$ 168.00
992477	WAGNER, DARRELL	9/30/2015	\$ 225.78
992478	GERARD RICKHOFF, COUNTY CLERK	9/30/2015	\$ 600.00
992479	NERY UNDERWOOD	9/30/2015	\$ 80.00
992480	BARRY & SEWART, PLLC	9/30/2015	\$ 175.00
992481	MICHAEL TORRES	9/30/2015	\$ 6.46
992482	ROBERTO MARTINEZ-MARTINEZ	9/30/2015	\$ 125.00
992483	DANIEL G. SILVA	9/30/2015	\$ 20.00
992484	LAW OFFICE LEE HERNANDEZ, P.C.	9/30/2015	\$ 80.00
992485	CAMILLE ARNELL	9/30/2015	\$ 9.00
992486	GERARD RICKHOFF, COUNTY CLERK	9/30/2015	\$ 850.00
992487	PARK 559, LLC	9/30/2015	\$ 39.00
992488	PARK 559, LLC	9/30/2015	\$ 32.00
992489	DAN CLEVELAND	9/30/2015	\$ 160.00
992490	GERARD RICKHOFF, COUNTY CLERK	9/30/2015	\$ 585.00
992491	PIERRE LAMON JENKINS	9/30/2015	\$ 6.00
992492	NATIONWIDE EVICTION	9/30/2015	\$ 205.00
992493	CAMILLE ARNELL	9/30/2015	\$ 7.00
992494	2HANDS 4U, LLC	9/30/2015	\$ 228.00
992495	A'S UNIQUE DESIGNS	9/30/2015	\$ 5,590.00
992496	AHERN RENTALS, INC.	9/30/2015	\$ 1,638.48
992497	ALAMO COMMUNITY COLLEGE DIST	9/30/2015	\$ 18,936.00
992498	ALTERMAN INC	9/30/2015	\$ 3,072.00
992499	AMERICAN TIRE DISTRIBUTORS	9/30/2015	\$ 25,397.35
992500	ANALYTICAL SCIENTIFIC LTD	9/30/2015	\$ 1,275.50
992501	APEX SYSTEMS INC	9/30/2015	\$ 11,671.02
992502	APPLIED BIOSYSTEMS LLC	9/30/2015	\$ 874.54
992503	APPOINTY, INC	9/30/2015	\$ 239.88
992504	ARIAS & ASSOCIATES INC	9/30/2015	\$ 3,854.00
992505	AUSTIN MATERIALS	9/30/2015	\$ 17,950.00
992506	B & H PHOTO VIDEO	9/30/2015	\$ 71.98
992507	BAIN MEDINA BAIN INC	9/30/2015	\$ 27,650.00
992508	BOSWORTH PAPERS INC	9/30/2015	\$ 6,429.75
992509	BSN SPORTS/COLLEGIATE PACIFIC	9/30/2015	\$ 682.08
992510	CALDWELL COUNTRY CHEVROLET	9/30/2015	\$ 253,638.00
992511	CAPITAL EXCAVATION COMPANY	9/30/2015	\$ 781,414.76
992512	CAYMAN CHEMICAL CO, INC	9/30/2015	\$ 889.00
992513	CBM ARCHIVES CO LLC	9/30/2015	\$ 630.00
992514	CHAMPION HOMES AT PORT ROYAL	9/30/2015	\$ 1,272.00
992515	CHIANG PATEL & YERBY INC	9/30/2015	\$ 33,199.16
992516	CITY OF SAN ANTONIO	9/30/2015	\$ 61,371.04
992517	CITY OF SCHERTZ	9/30/2015	\$ 80,828.11
992518	COBB TIME EQUIPMENT, INC	9/30/2015	\$ 175.00
992519	COMMONWEALTH COMPUTER COMPANY	9/30/2015	\$ 13,973.51

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992520	COMPLETE BOOK & MEDIA SUPPLY	9/30/2015	\$ 114.83
992521	CONSOLIDATED OFFICE SYSTEMS	9/30/2015	\$ 2,554.18
992522	CPS ENERGY	9/30/2015	\$ 25,693.34
992523	DATAMAXX APPLIED TECHNOLOGIES	9/30/2015	\$ 9,000.00
992524	DC GROUP INC	9/30/2015	\$ 716.70
992525	DE LA CRUZ, ROBERT A.	9/30/2015	\$ 284.00
992526	DELL MARKETING, LP	9/30/2015	\$ 25,607.96
992527	DISCOUNT LASER INC	9/30/2015	\$ 449.75
992528	DIXIE FLAG MFG CO	9/30/2015	\$ 420.85
992529	DOMINGO VARA CHEVROLET	9/30/2015	\$ 3,013.30
992530	DURAND-HOLLIS RUPE ARCHITECTS	9/30/2015	\$ 3,527.08
992531	EL CENTRO DEL BARRIO INC	9/30/2015	\$ 1,169.13
992532	EOS ENVIRONMENTAL	9/30/2015	\$ 4,011.25
992533	FACILITY SOLUTIONS GROUP	9/30/2015	\$ 260.00
992534	FAMILY SERVICE ASSOC OF SA INC	9/30/2015	\$ 18,694.73
992535	FEDEX	9/30/2015	\$ 281.42
992536	FOR THE RECORD REPORTING SVC	9/30/2015	\$ 1,675.80
992537	FULL SPECTRUM ANALYTICS INC	9/30/2015	\$ 7,750.00
992538	GLOBALSCOPE COMMUNICATIONS	9/30/2015	\$ 1,465.00
992539	GRAINGER INC	9/30/2015	\$ 278.39
992540	HARLAND TECHNOLOGY SERVICES	9/30/2015	\$ 620.00
992541	HERNANDEZ, ADALBERTO A	9/30/2015	\$ 925.00
992542	HESELBEIN TIRE SOUTHWEST	9/30/2015	\$ 964.50
992543	HNTB CORP	9/30/2015	\$ 11,607.70
992544	HOLT CO OF TX	9/30/2015	\$ 650.50
992545	ID WHOLESALER	9/30/2015	\$ 2,370.33
992546	INDEPENDENCE TITLE COMPANY	9/30/2015	\$ 481.30
992547	JAD SA INVESTMENTS	9/30/2015	\$ 565.00
992548	JAG PUBLIC SAFETY	9/30/2015	\$ 6,771.80
992549	JESSE BASS	9/30/2015	\$ 726.00
992550	JET MECHANICAL, INC.	9/30/2015	\$ 1,487.50
992551	JURIS PUBLISHING INC	9/30/2015	\$ 98.50
992552	LANDAUER, INC.	9/30/2015	\$ 1,229.53
992553	LEXIS NEXIS	9/30/2015	\$ 90.98
992554	LOCAL 23 MUSIC	9/30/2015	\$ 835.00
992555	MADONNA NEIGHBORHOOD CENTER	9/30/2015	\$ 28,511.00
992556	MALDONADO NURSERY AND	9/30/2015	\$ 1,909.18
992557	MARTIN, MARLENE M	9/30/2015	\$ 649.00
992558	MEADOWS AT BENTLEY DRIVE	9/30/2015	\$ 626.00
992559	MHC SOFTWARE INC	9/30/2015	\$ 295.00
992560	MILLENNIUM BUSINESS FORMS	9/30/2015	\$ 549.43
992561	MORGAN MANOR APARTMENTS	9/30/2015	\$ 1,080.00
992562	MORRISON SUPPLY COMPANY	9/30/2015	\$ 1,054.80
992563	NATIONAL PEN CO., LLC.	9/30/2015	\$ 214.40
992564	OFFICESOURCE LTD	9/30/2015	\$ 6,135.20
992565	OSBURN MATERIALS, INC	9/30/2015	\$ 396.80
992566	OVERLOOK APARTMENT, LLLP	9/30/2015	\$ 671.00
992567	PARRA, LISA MARIE	9/30/2015	\$ 215.00
992568	PATHMARK TRAFFIC PRODUCTS	9/30/2015	\$ 2,939.45
992569	PRAXAIR DISTRIBUTION INC	9/30/2015	\$ 84.79
992570	PRECISION CAMERA & VIDEO, INC	9/30/2015	\$ 507.00
992571	PRESIDIO NETWORKED SOLUTIONS	9/30/2015	\$ 2,577.58
992572	PRESTO PRINTING	9/30/2015	\$ 126.25
992573	PROLITERACY WORLDWIDE	9/30/2015	\$ 2,798.73
992574	PUBLIC SAFETY EQUIPMENT COMPAN	9/30/2015	\$ 59.00
992575	PURVIS INDUSTRIES LTD	9/30/2015	\$ 313.51
992576	RANGER SHREDDING	9/30/2015	\$ 84.00
992577	RED WING SHOE STORE	9/30/2015	\$ 939.17
992578	REDDY ICE	9/30/2015	\$ 262.35
992579	REDWOOD TOXICOLOGY LABORATORY	9/30/2015	\$ 10,830.00

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992580	REGAL PLASTIC SUPPLY COMPANY	9/30/2015	\$ 790.00
992581	REPUBLIC ELEVATOR INSPECTIONS	9/30/2015	\$ 620.00
992582	RESERVE ACCOUNT	9/30/2015	\$ 680.00
992583	RIVER CITY REHABILITATION	9/30/2015	\$ 4,435.00
992584	RODRIGUEZ ENGINEERING LAB	9/30/2015	\$ 4,000.00
992585	RODZINA INDUSTRIES INC	9/30/2015	\$ 10.00
992586	ROSEMONT AT HIGHLAND PARK	9/30/2015	\$ 812.00
992587	SA EXPRESS NEWS	9/30/2015	\$ 900.60
992588	SAAHC FREDERICKSBURG PLACE	9/30/2015	\$ 635.00
992589	SAN ANTONIO CODE BLUE 2	9/30/2015	\$ 562.00
992590	SANTA ROSA HEALTH CARE	9/30/2015	\$ 1,002.00
992591	SARFATI, EKLE	9/30/2015	\$ 822.00
992592	SERNA & SERNA	9/30/2015	\$ 4,000.00
992593	SIMPLEXGRINNELL	9/30/2015	\$ 477.26
992594	SIRCHIE FINGER PRINT LABS	9/30/2015	\$ 2,389.00
992595	SKELTON FIRE ALARM	9/30/2015	\$ 360.00
992596	SOUTH POINT APARTMENTS	9/30/2015	\$ 487.00
992597	SOUTHERN DOCK PRODUCTS	9/30/2015	\$ 1,610.22
992598	SOUTHWEST PUBLIC SAFETY	9/30/2015	\$ 247.30
992599	SPIRAL BINDING CO	9/30/2015	\$ 1,700.22
992600	ST HEDWIG FEED & SUPPLY	9/30/2015	\$ 393.25
992601	STALKER RADAR	9/30/2015	\$ 6,472.50
992602	STERLING'S PUB SAFETY UNIFORMS	9/30/2015	\$ 5,025.00
992603	STOREMORE SELF STORAGE	9/30/2015	\$ 122.00
992604	SUTTON OAKS	9/30/2015	\$ 800.00
992605	TEXAS ALCOHOL AND DRUG TESTING	9/30/2015	\$ 95.00
992606	TEXAS ASSOCIATION OF COUNTIES	9/30/2015	\$ 250.00
992607	TEXAS DEPT OF PUBLIC SAFETY	9/30/2015	\$ 14.00
992608	TEXAS JUVENILE JUSTICE DEPT	9/30/2015	\$ 300.00
992609	THOMSON REUTERS-WEST	9/30/2015	\$ 20,655.29
992610	TIME WARNER CABLE SAN ANTONIO	9/30/2015	\$ 324.03
992611	TODAY'S BUSINESS SOLUTIONS	9/30/2015	\$ 368.92
992612	TOSHIBA	9/30/2015	\$ 3.17
992613	TOSHIBA BUSINESS SOLUTIONS	9/30/2015	\$ 594.00
992614	TOSHIBA OCS	9/30/2015	\$ 13,175.29
992615	TRENDWAY CORPORATION	9/30/2015	\$ 17,489.08
992616	TRI-TECH FORENSICS INC	9/30/2015	\$ 646.00
992617	TRIF-ARRIBA APARTMENTS	9/30/2015	\$ 498.00
992618	TRUE NORTH PUBLISHING	9/30/2015	\$ 897.75
992619	TYCO INTEGRATED SECURITY	9/30/2015	\$ 45.00
992620	ULINE INC	9/30/2015	\$ 430.53
992621	ULINE INC	9/30/2015	\$ 299.83
992622	UNIVERSITY HEALTH SYSTEM	9/30/2015	\$ 7,481.22
992623	VISTA MEADOWS APARTMENTS	9/30/2015	\$ 517.00
992624	VISUAL INNOVATIONS CO INC	9/30/2015	\$ 12,938.08
992625	WALMART	9/30/2015	\$ 99.90
992626	WATER CHEMSULTANTS INC	9/30/2015	\$ 3,535.66
992627	WEST AVENUE APARTMENTS	9/30/2015	\$ 373.35
992628	WOODHILL PUBLIC FACILITY CORP	9/30/2015	\$ 305.00
992629	WORLD NET	9/30/2015	\$ 844.40
992630	WORLD WIDE IMAGING SUPPLIES	9/30/2015	\$ 220.00
			\$ 1,732,199.12

EFT PAYMENTS FOR: 09/30/2015

93015001 ACEVEDO, SAUL R.	9/30/2015	\$ 400.00
93015002 ADAMS, EDWARD H	9/30/2015	\$ 790.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/06/2015
DISBURSEMENTS FOR: 09/30/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
93015003	AGUILERA, JUAN P.	9/30/2015	\$ 850.00
93015004	ALEMAN, RAYMUNDO	9/30/2015	\$ 165.00
93015005	ANDERS III, JAMES B	9/30/2015	\$ 100.00
93015006	ANDREWS, JOCELYN C	9/30/2015	\$ 50.00
93015007	BLAKE, ANGELA LUTHI	9/30/2015	\$ 640.00
93015008	BOGGS, LYNETTE M	9/30/2015	\$ 100.00
93015009	BRITO, MARIA T.	9/30/2015	\$ 140.00
93015010	CANTU JR, OSCAR LUIS	9/30/2015	\$ 140.00
93015011	CARDENAS JR, ADAM	9/30/2015	\$ 500.00
93015012	CASTILLO, DAVID	9/30/2015	\$ 200.00
93015013	CASTRO, FRANK	9/30/2015	\$ 100.00
93015014	COLLINS, DAVID M	9/30/2015	\$ 280.00
93015015	COLTON, ANTHONY	9/30/2015	\$ 280.00
93015016	COSGROVE, RONALD B.	9/30/2015	\$ 562.50
93015017	ECKMAN, AARON E.	9/30/2015	\$ 100.00
93015018	ENGELKE, STEVEN KEITH	9/30/2015	\$ 500.00
93015019	ESCOBAR, MANUEL	9/30/2015	\$ 280.00
93015020	FLORES, GERARDO C	9/30/2015	\$ 280.00
93015021	FROELICH, ANDREW C	9/30/2015	\$ 140.00
93015022	GAONA, ROBERT	9/30/2015	\$ 300.00
93015023	GARCIA, ALBERTO C.	9/30/2015	\$ 140.00
93015024	GARCIA, JULIA	9/30/2015	\$ 190.00
93015025	GARZA, ANITA PEREZ	9/30/2015	\$ 140.00
93015026	GARZA, JESUS DAVID	9/30/2015	\$ 140.00
93015027	GAY, ARLENE M	9/30/2015	\$ 330.00
93015028	GIER, ROBERT F	9/30/2015	\$ 165.00
93015029	GONZALEZ, JESSICA A	9/30/2015	\$ 340.00
93015030	HARGROVE, CLAIRE	9/30/2015	\$ 265.00
93015031	HILL, DALE L.	9/30/2015	\$ 250.00
93015032	HILLE, THOMAS F	9/30/2015	\$ 250.00
93015033	HUFF, C WAYNE	9/30/2015	\$ 3,981.40
93015034	HUNT, JAMES KENDALL	9/30/2015	\$ 750.00
93015035	LAHOOD, ADAM MICHAEL	9/30/2015	\$ 165.00
93015036	LATIMER, MIKE	9/30/2015	\$ 612.50
93015037	LESNIAK, MELISSA	9/30/2015	\$ 140.00
93015038	LESSERT, TODD	9/30/2015	\$ 50.00
93015039	LEVENSTEIN, BRENDA LOUISE	9/30/2015	\$ 50.00
93015040	LOWE, ALLEN K	9/30/2015	\$ 50.00
93015041	MARQUEZ, STEVEN G	9/30/2015	\$ 165.00
93015042	MAURER, VIRGINIA E	9/30/2015	\$ 280.00
93015043	MAYFIELD, GEOFFERY R	9/30/2015	\$ 725.00
93015044	MEZA, VELIA J	9/30/2015	\$ 100.00
93015045	MIDDLETON, SUNNY	9/30/2015	\$ 280.00
93015046	MOHR, BLAKELY I	9/30/2015	\$ 1,166.00
93015047	MOLINA, RICHARD TIM	9/30/2015	\$ 200.00
93015048	MONTOYA JR., ISIDRO	9/30/2015	\$ 325.00
93015049	ORBELO, WILLIAM M	9/30/2015	\$ 420.00
93015050	PATTERSON, JULIE BRAY	9/30/2015	\$ 550.00
93015051	PEREZ, ADRIAN A	9/30/2015	\$ 1,350.00
93015052	PEREZ, JOHN GILBERT	9/30/2015	\$ 305.00
93015053	RICHARDSON, JOEL G	9/30/2015	\$ 100.00
93015054	RODRIGUEZ, CHRISTOPHER PAUL	9/30/2015	\$ 140.00
93015055	SANDOVAL, FRANK D	9/30/2015	\$ 365.00
93015056	SAREEN, ISHAN	9/30/2015	\$ 500.00
93015057	SHELLER, TERESA RACHEL	9/30/2015	\$ 400.00
93015058	SEAL, KAREN DALGLISH	9/30/2015	\$ 400.00
93015059	SETTLE, ELIZABETH A.	9/30/2015	\$ 720.00
93015060	SHAFFER, ROBERT	9/30/2015	\$ 190.00
93015061	SMITH, ANN MARIE	9/30/2015	\$ 700.00
93015062	THORN, SHARON C	9/30/2015	\$ 140.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/06/2015
DISBURSEMENTS FOR: 09/30/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
93015063	TREVINO, J FERNANDO	9/30/2015	\$ 200.00
93015064	UZOMBA, GRACE M	9/30/2015	\$ 140.00
93015065	WARD, KIMBEL	9/30/2015	\$ 165.00
93015066	WHITE, MICHAEL W.	9/30/2015	\$ 1,000.00
93015067	WILLIS, KEVIN	9/30/2015	\$ 280.00
93015068	WOOD III, BERTRAM O.	9/30/2015	\$ 730.00
93015069	ALAMO AREA RESOURCE CENTER	9/30/2015	\$ 54,823.77
93015070	CDW GOVERNMENT, LLC.	9/30/2015	\$ 710.07
93015071	DC DISTRIBUTING	9/30/2015	\$ 6,172.07
93015072	INDUSTRIAL COMMUNICATIONS	9/30/2015	\$ 1,214.19
93015073	OFFICE DEPOT INC	9/30/2015	\$ 31.99
93015074	OFFICE DEPOT INC	9/30/2015	\$ 15,397.46
93015075	R S & H	9/30/2015	\$ 52,952.07
93015076	SAFETY SUPPLY, INC	9/30/2015	\$ 19,120.98
93015077	SAN ANTONIO AIDS FOUNDATION	9/30/2015	\$ 3,791.28
93015078	TEXAS STERLING CONSTRUCTION CO	9/30/2015	\$ 446,812.55
93015079	VWR INTERNATIONAL LLC	9/30/2015	\$ 101.04
93015080	WASTE MANAGEMENT OF TEXAS INC	9/30/2015	\$ 10,939.54
93015081	ZIGMOND LIVESTOCK SERVICES	9/30/2015	\$ 1,175.00
			\$ 640,184.41

WIRE PAYMENTS FOR: 09/30/2015

WIRE	AETNA	\$ 1,066,972.10
WIRE	TRI STAR	\$ 71,525.58
WIRE	CHASE BANK - PURCHASING CARD	\$ 42,311.90
WIRE	CHASE BANK - TRAVEL CARD	\$ 38,332.18
WIRE	WELLS GARGO (HOT COLLECTIONS)	\$ 2,052,220.54
		\$ 3,271,362.30

PAYROLL FOR: 09/30/2015

GROSS WAGES	\$ 9,987,085.21	
FICA	\$ 714,994.32	
		\$ 10,702,079.53

GRAND TOTAL \$ 16,345,825.36