

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/10/2015
DISBURSEMENTS FOR: 10/21/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/21/2015			
994376	ACEVEDO, ERNEST	10/21/2015	\$ 9,275.00
994377	ACEVEDO, PAUL R.	10/21/2015	\$ 620.00
994378	AGUILERA, JOSEPH MICK	10/21/2015	\$ 1,600.00
994379	ALLEN, MATTHEW THOMAS	10/21/2015	\$ 1,035.00
994380	ANDERSEN, KAREN	10/21/2015	\$ 150.00
994381	APPELT, JOSEPH P.	10/21/2015	\$ 200.00
994382	ARCE, CHRISTOPHER	10/21/2015	\$ 265.00
994383	BAKER, KENNETH	10/21/2015	\$ 200.00
994384	BALDERAS JR, ANTONIO	10/21/2015	\$ 600.00
994385	BALDERAS, MARISA	10/21/2015	\$ 500.00
994386	BARNETT, STEVEN	10/21/2015	\$ 280.00
994387	BAROHN, NANCY B	10/21/2015	\$ 786.75
994388	BARRETTO, ENACIO	10/21/2015	\$ 600.00
994389	BARTOLOMEI, EDWARD A	10/21/2015	\$ 1,048.60
994390	BECK, THOMAS B.	10/21/2015	\$ 500.00
994391	BELIVEAU, MICHAEL	10/21/2015	\$ 1,635.00
994392	BENAVIDES, ALMA	10/21/2015	\$ 2,205.00
994393	BENAVIDES, MARK H	10/21/2015	\$ 1,360.00
994394	BENAVIDES, MICHAEL H	10/21/2015	\$ 820.00
994395	BLOOMQUIST, LARRY	10/21/2015	\$ 750.00
994396	BOYER, RYAN	10/21/2015	\$ 340.00
994397	BRAUBACH, ROBERT	10/21/2015	\$ 500.00
994398	BRIONES, RICARDO	10/21/2015	\$ 560.00
994399	BROOKS, WILLIAM A	10/21/2015	\$ 1,140.00
994400	BROWN, STEPHANIE R	10/21/2015	\$ 150.00
994401	BRUNER, JAMES L.	10/21/2015	\$ 1,200.00
994402	BUNK, J CHARLES	10/21/2015	\$ 500.00
994403	BURKE, DEBORAH S.	10/21/2015	\$ 540.00
994404	BUTLER III, MILTON C.	10/21/2015	\$ 640.00
994405	BUTLER, CHASE WORTHINGTON	10/21/2015	\$ 400.00
994406	BYINGTON, RICARDO A	10/21/2015	\$ 200.00
994407	CACERES, VIVIAN	10/21/2015	\$ 900.00
994408	CALDAROLA, GAYLE	10/21/2015	\$ 400.00
994409	CALLAHAN, MICHAEL S.	10/21/2015	\$ 900.00
994410	CARRILLO, NINFA GALLEGOS	10/21/2015	\$ 1,100.00
994411	CARRINGTON-SMYTH, LAUREN	10/21/2015	\$ 665.00
994412	CASTANON, ORLANDO	10/21/2015	\$ 400.00
994413	CAVAZOS, JESUS Y	10/21/2015	\$ 190.00
994414	CEPEDA, MARCO	10/21/2015	\$ 420.00
994415	CERDA, VICTOR	10/21/2015	\$ 330.00
994416	CHURAK, GARY	10/21/2015	\$ 1,212.50
994417	COHEN, LAWRENCE MICHAEL	10/21/2015	\$ 640.00
994418	COMPTON, CATHY S	10/21/2015	\$ 200.00
994419	COOK, JUSTIN	10/21/2015	\$ 812.50
994420	COOK, MEGAN V	10/21/2015	\$ 450.00
994421	CORBY, KAREN L	10/21/2015	\$ 4,030.00
994422	CORLEY, LINDA	10/21/2015	\$ 620.00
994423	COX, CORNELIUS N.	10/21/2015	\$ 550.00
994424	CRAWSHAW, ADAM	10/21/2015	\$ 75.00
994425	CUELLAR, DAVID A	10/21/2015	\$ 585.00
994426	DARWIN, CASE JEFFERSON	10/21/2015	\$ 590.00
994427	DE LA GARZA, DANIEL	10/21/2015	\$ 140.00
994428	DEL PRADO, CHRISTINE MARTINO	10/21/2015	\$ 300.00
994429	DIACHIN, DEAN A	10/21/2015	\$ 1,250.00
994430	DIAZ, MARIA DINORAH	10/21/2015	\$ 350.00
994431	DICKSON JR, FRANK L	10/21/2015	\$ 1,040.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
994432	DOMINGUEZ, ABEL	10/21/2015	\$ 650.00
994433	DWIGANS, JAMES L	10/21/2015	\$ 350.00
994434	EAKLE, JOANNE	10/21/2015	\$ 2,508.75
994435	ECKE, JOSEPH R	10/21/2015	\$ 140.00
994436	ECONOMIDY, JOHN M.	10/21/2015	\$ 708.00
994437	EFRON, LORAINÉ	10/21/2015	\$ 190.00
994438	ELLIOT, BARRY DEAN	10/21/2015	\$ 400.00
994439	EMMONS, DEREK W	10/21/2015	\$ 500.00
994440	FIEGEL, BEAUREGERD	10/21/2015	\$ 240.00
994441	FINCH, MATTHEW L	10/21/2015	\$ 655.00
994442	FISCHER, JUSTIN	10/21/2015	\$ 1,690.00
994443	FLORES, RUBEN G	10/21/2015	\$ 1,890.00
994444	FRANCO, ROY	10/21/2015	\$ 700.00
994445	FREINER, EDWARD	10/21/2015	\$ 190.00
994446	GARCIA, DAVID A	10/21/2015	\$ 150.00
994447	GARCIA, RENE	10/21/2015	\$ 940.00
994448	GIREUD, FERNANDO DANIEL	10/21/2015	\$ 140.00
994449	GOBER, MELISA K	10/21/2015	\$ 140.00
994450	GOLD, CHARLES E	10/21/2015	\$ 400.00
994451	GRANADOS, MICHAEL DAVID	10/21/2015	\$ 2,327.70
994452	GREEN, KELLY K	10/21/2015	\$ 600.00
994453	GREENE, STEVEN	10/21/2015	\$ 1,325.92
994454	GUERRERO, MONICA ELAINE	10/21/2015	\$ 2,100.00
994455	GUTIERREZ JR, ALBERT M	10/21/2015	\$ 350.00
994456	HABY, MARK P	10/21/2015	\$ 740.00
994457	HAJEK III, ANTON PAUL	10/21/2015	\$ 1,347.50
994458	HARGIS, JOHN RICHARD	10/21/2015	\$ 150.00
994459	HERNANDEZ III, MIGUEL A.	10/21/2015	\$ 1,650.00
994460	HERNANDEZ, OSCAR	10/21/2015	\$ 280.00
994461	HICKS, ANDREW K	10/21/2015	\$ 470.00
994462	HILL, G SCOTT	10/21/2015	\$ 1,420.00
994463	HITCHINGS, BARRY	10/21/2015	\$ 172.50
994464	HOUSE, ARTESSIA	10/21/2015	\$ 140.00
994465	JOHNSON, KERBY	10/21/2015	\$ 965.00
994466	JONES, DAYNA	10/21/2015	\$ 1,433.75
994467	KALE, ANEETA	10/21/2015	\$ 740.00
994468	KAPPMAYER, DOUGLAS J	10/21/2015	\$ 800.00
994469	KARL, ERIC	10/21/2015	\$ 580.00
994470	KRAMER, SUZANNE	10/21/2015	\$ 1,210.00
994471	KUNTZ IV, JOHN J	10/21/2015	\$ 1,415.00
994472	LAIRD, ANDREW J	10/21/2015	\$ 280.00
994473	LAMERSON, JOHN M	10/21/2015	\$ 1,050.00
994474	LARA, GUILLERMO JR	10/21/2015	\$ 400.00
994475	LEE, HEE KYU	10/21/2015	\$ 865.00
994476	LEGARRETA, VERONICA I	10/21/2015	\$ 355.00
994477	LEVIS, EARL	10/21/2015	\$ 1,750.00
994478	LINICK, JEFFREY	10/21/2015	\$ 990.00
994479	LONGAKER, KENTON DEEM	10/21/2015	\$ 165.00
994480	LOPEZ, BRANDEN	10/21/2015	\$ 1,200.00
994481	LOPEZ, CARLOS	10/21/2015	\$ 1,220.00
994482	LOXSOM, ANDREW J	10/21/2015	\$ 500.00
994483	LUITJEN, MARK R	10/21/2015	\$ 2,726.28
994484	LUNA, LETICIA ANN	10/21/2015	\$ 940.00
994485	LYERLA, CHRISTOPHER	10/21/2015	\$ 800.00
994486	MAMORI PLLC, R AMIR	10/21/2015	\$ 1,000.00
994487	MARSHALL, CLEOPHUS N W	10/21/2015	\$ 1,750.00
994488	MARTINEZ, JEFFREY	10/21/2015	\$ 500.00
994489	MARTINI, MANDI	10/21/2015	\$ 250.00
994490	MATIAS, EDWIN	10/21/2015	\$ 140.00
994491	MCCAULEY JR., DAN W.	10/21/2015	\$ 800.00

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994492	MCCRUM, SCOTT	10/21/2015	\$ 1,500.00
994493	MCGINNIS, KELLY	10/21/2015	\$ 1,350.00
994494	MCKAY, MARK JOHN	10/21/2015	\$ 250.00
994495	MEYRAT, JAMES	10/21/2015	\$ 800.00
994496	MILES, JANICE	10/21/2015	\$ 200.00
994497	MILLER, ANTHONY A.	10/21/2015	\$ 140.00
994498	MONTGOMERY, PATRICK BARRY	10/21/2015	\$ 140.00
994499	MORALES, MARISSA BARRERA	10/21/2015	\$ 1,290.00
994500	MORALES, TERESA BELEM	10/21/2015	\$ 500.00
994501	MORITZ, JAY	10/21/2015	\$ 500.00
994502	MULLINER, JEFF	10/21/2015	\$ 2,270.00
994503	MULLINER, KRISTEN L	10/21/2015	\$ 700.00
994504	NAJERA, MIGUEL	10/21/2015	\$ 2,250.00
994505	NAVAR, JESUS MANUEL	10/21/2015	\$ 300.00
994506	OEI-BALLARD, F. M.	10/21/2015	\$ 300.00
994507	OLTERSODORF, JAMES	10/21/2015	\$ 560.00
994508	OWEN, AMY	10/21/2015	\$ 1,115.00
994509	PALMER, DANIEL	10/21/2015	\$ 400.00
994510	PEACE, TERRI C.	10/21/2015	\$ 450.00
994511	PEREZ, PAULA D.	10/21/2015	\$ 140.00
994512	PERRY, DEBORAH S	10/21/2015	\$ 400.00
994513	PIKER JR, EDWARD P	10/21/2015	\$ 100.00
994514	PITTL, KELLY	10/21/2015	\$ 780.00
994515	PLACIER, THOMAS L.	10/21/2015	\$ 140.00
994516	POLING, MARK	10/21/2015	\$ 450.00
994517	POLLOCK, JULIE B.	10/21/2015	\$ 1,265.00
994518	PORTER, ROBERT A	10/21/2015	\$ 830.00
994519	POTHOVEN, CHRISTOPHER R	10/21/2015	\$ 140.00
994520	PREECE, ANDREW GEORGE	10/21/2015	\$ 2,185.00
994521	PRINS, JAN	10/21/2015	\$ 140.00
994522	QUEZADA JR, CARLOS	10/21/2015	\$ 400.00
994523	RAIGN, MICHAEL S.	10/21/2015	\$ 657.50
994524	RAMIREZ, BETHANY	10/21/2015	\$ 265.00
994525	RAMOS, MICHAEL ANTHONY	10/21/2015	\$ 500.00
994526	REECE JR., WILLIAM T.	10/21/2015	\$ 1,250.00
994527	REEVES, JAMES M	10/21/2015	\$ 1,048.75
994528	REYNOLDS, ERIK STEVEN	10/21/2015	\$ 2,375.00
994529	RIGHTMYER, JOHNATHAN E	10/21/2015	\$ 400.00
994530	ROBBERSON, JOHN L	10/21/2015	\$ 140.00
994531	RODRIGUEZ, ALBERTO L	10/21/2015	\$ 780.00
994532	RODRIGUEZ, VENESSA	10/21/2015	\$ 780.00
994533	RODRIGUEZ-DURON, LIZA	10/21/2015	\$ 4,800.00
994534	ROSS, RON D.	10/21/2015	\$ 1,800.00
994535	RUBIOLA JR., CHARLES	10/21/2015	\$ 3,320.00
994536	SALDANA III, HUMBERTO	10/21/2015	\$ 1,300.00
994537	SANCHEZ, JESSE M.	10/21/2015	\$ 265.00
994538	SCHARFF, ALEX J.	10/21/2015	\$ 140.00
994539	SHAEFFER, TYLDEN	10/21/2015	\$ 1,181.25
994540	SHAFFER, GEORGE E	10/21/2015	\$ 1,025.00
994541	SHAW III, WILLIAM H	10/21/2015	\$ 745.00
994542	SHEFFIELD, SHAWN D	10/21/2015	\$ 515.00
994543	SHERMAN, KIRK	10/21/2015	\$ 940.00
994544	SIELOFF, JAMES P	10/21/2015	\$ 200.00
994545	STENBERG, JOE	10/21/2015	\$ 200.00
994546	STOLHANDSKE, MATT C.	10/21/2015	\$ 190.00
994547	STRYKER, KEVIN BRADLEY	10/21/2015	\$ 630.00
994548	TARVER, WALLACE P.	10/21/2015	\$ 140.00
994549	THOMAS, DAVID N	10/21/2015	\$ 262.50
994550	TOCCI, JAMES V	10/21/2015	\$ 4,070.00
994551	TORRES, EFRAIN	10/21/2015	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
994552	TREVINO, ELVA PEREZ	10/21/2015	\$ 240.00
994553	TREVINO, RAUL V	10/21/2015	\$ 500.00
994554	VALDES, VICTOR M.	10/21/2015	\$ 1,350.75
994555	VALICEK, MICHAEL D.	10/21/2015	\$ 140.00
994556	VAN NESS, JESSE	10/21/2015	\$ 140.00
994557	VARA, MELISSA	10/21/2015	\$ 140.00
994558	VOIGT, LISA	10/21/2015	\$ 140.00
994559	WARNER, JAMES M	10/21/2015	\$ 927.50
994560	WEMMERT, JUDITH K	10/21/2015	\$ 280.00
994561	WHITE, MARSHALL D	10/21/2015	\$ 1,080.00
994562	WILSON, DONALD	10/21/2015	\$ 540.00
994563	WINTER, JOHN M	10/21/2015	\$ 1,722.00
994564	WOLF, WARREN ALAN	10/21/2015	\$ 190.00
994565	YOUNG, WAYNE	10/21/2015	\$ 600.00
994566	ZAMORA, MICHAEL R	10/21/2015	\$ 1,150.00
994567	ZAPATA, RAYMOND	10/21/2015	\$ 480.00
994568	ZARKA, JENNIFER A	10/21/2015	\$ 300.00
994569	ZIMMERMAN, RONALD D	10/21/2015	\$ 1,300.00
994570	KAPMEYER, DOUGLAS J	10/21/2015	\$ 140.00
994571	AKERS, JAMES	10/21/2015	\$ 59.96
994572	ALEXANDER, STEPHANIE FRANCO	10/21/2015	\$ 170.00
994573	ALONZO-TERRILL, ELENA	10/21/2015	\$ 30.24
994574	ALTIS, ALAINA	10/21/2015	\$ 170.00
994575	ANGULO, EMILY M	10/21/2015	\$ 494.58
994576	BEAN, SUSAN	10/21/2015	\$ 223.44
994577	BEDNARZ, RUSSELL	10/21/2015	\$ 107.90
994578	BOYD, MARK	10/21/2015	\$ 315.50
994579	BRADY, BRIAN	10/21/2015	\$ 83.03
994580	CASTELLANO, VALERIE	10/21/2015	\$ 20.16
994581	CHO, BRIAN	10/21/2015	\$ 36.96
994582	CONTRERAS, JAIME	10/21/2015	\$ 315.50
994583	CROSS, KELLY M	10/21/2015	\$ 907.98
994584	DAVIS, KAREN E	10/21/2015	\$ 368.58
994585	DELGADO, GLORIA G.	10/21/2015	\$ 100.80
994586	DORIA-ORTIZ, CHARLENE	10/21/2015	\$ 147.55
994587	ESQUIVEL, JOSE	10/21/2015	\$ 8.44
994588	GARZA, BERTHA	10/21/2015	\$ 7.78
994589	GONZALES, GILBERT R	10/21/2015	\$ 98.00
994590	GREEN, MARY	10/21/2015	\$ 328.93
994591	GREGORY, SUE ANN	10/21/2015	\$ 328.93
994592	HERNANDEZ, ERASMO	10/21/2015	\$ 205.93
994593	HERNANDEZ, JOANNA	10/21/2015	\$ 483.87
994594	HERRERA, MARK	10/21/2015	\$ 232.00
994595	HUTTON, GARY W.	10/21/2015	\$ 1,003.00
994596	HYATT, CINDY	10/21/2015	\$ 796.21
994597	ISHIMOTO, JAMES	10/21/2015	\$ 338.93
994598	JARAMILLO, DOREEN	10/21/2015	\$ 7.71
994599	JOPLING, TANYA	10/21/2015	\$ 99.12
994600	KANNAN MD, RAJESH P	10/21/2015	\$ 35.84
994601	LAHOOD, NICHOLAS	10/21/2015	\$ 987.70
994602	LEOS, ELIZABETH	10/21/2015	\$ 35.28
994603	LOCKE, HERMAN ARTHUR	10/21/2015	\$ 182.00
994604	MARAS, CATHERINE	10/21/2015	\$ 205.11
994605	MARTINEZ, ISIDRO	10/21/2015	\$ 86.83
994606	MARTINEZ, MARK	10/21/2015	\$ 37.35
994607	MARTINEZ, MICHAEL V	10/21/2015	\$ 119.35
994608	MOKE, JULIE	10/21/2015	\$ 303.41
994609	MUNIZ, VELMA	10/21/2015	\$ 778.05
994610	MUNOZ, CHRISTOPHER M	10/21/2015	\$ 43.34
994611	NEELY-LOPEZ, CHRISTINA	10/21/2015	\$ 1,234.06

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994612	NG, WILLIE	10/21/2015	\$ 1,026.88
994613	PEREZ, ALMA	10/21/2015	\$ 315.50
994614	PEREZ, AMBAR	10/21/2015	\$ 142.24
994615	PESES, MIKE	10/21/2015	\$ 9.15
994616	PETT, SANDRA	10/21/2015	\$ 59.00
994617	POWELL, ASHLEY ELIZABETH	10/21/2015	\$ 322.56
994618	RAMIREZ, ANDREA	10/21/2015	\$ 59.00
994619	RODRIGUEZ, KELLY	10/21/2015	\$ 7.78
994620	ROGERS, JASON	10/21/2015	\$ 44.88
994621	ROSSI, ARTHUR	10/21/2015	\$ 100.00
994622	RUIZ, ANNA MARIE	10/21/2015	\$ 690.85
994623	SACHANOWICZ, LESLIE	10/21/2015	\$ 358.83
994624	SANCHEZ, JOE JESSE	10/21/2015	\$ 652.47
994625	SANTA CRUZ, PATRICIA	10/21/2015	\$ 315.50
994626	SCHWENINGER, EDWARD	10/21/2015	\$ 757.53
994627	SEGOVIA, RUBEN J.	10/21/2015	\$ 470.43
994628	SHARP, AIMEE	10/21/2015	\$ 525.55
994629	SHELTON JR, WALDEN E	10/21/2015	\$ 90.83
994630	SMITH, TINA M	10/21/2015	\$ 264.21
994631	TAGUACTA, NANCY	10/21/2015	\$ 200.60
994632	THORNTON, JULIE	10/21/2015	\$ 74.98
994633	TORRES, CLAUDIA	10/21/2015	\$ 255.00
994634	TORRES-STAHN, CATHERINE	10/21/2015	\$ 146.50
994635	VACHON, CRYSTINA	10/21/2015	\$ 81.84
994636	VILLARREAL, JAVIER	10/21/2015	\$ 232.00
994637	WELSH, MARY BETH	10/21/2015	\$ 333.93
994638	YOUNG, MICHAEL	10/21/2015	\$ 3.60
994639	ALICIA BLANCA	10/21/2015	\$ 40.50
994640	BRYAN MICHAEL SANCHEZ	10/21/2015	\$ 18.00
994641	GERRY REYNA	10/21/2015	\$ 20.00
994642	5H HOLDINGS, LLC	10/21/2015	\$ 1,900.00
994643	A-PEST-OR-US PEST CONTROL INC	10/21/2015	\$ 125.00
994644	AAA AUGER	10/21/2015	\$ 7,460.50
994645	ACCESSIBILITY UNLIMITED	10/21/2015	\$ 1,425.00
994646	ACCUTRONICS INC	10/21/2015	\$ 150.00
994647	ALAMO AREA COUNCIL OF GOV'T	10/21/2015	\$ 80.00
994648	ALL AMERICAN PEST CONTROL	10/21/2015	\$ 270.00
994649	ALONZO GUZMAN, JR.	10/21/2015	\$ 583.33
994650	ALPHA BUILDING CORPORATION	10/21/2015	\$ 9,708.22
994651	ALTERMAN INC	10/21/2015	\$ 1,358.00
994652	ANGER SOLUTIONS	10/21/2015	\$ 300.00
994653	AREVALOS, MONA	10/21/2015	\$ 372.40
994654	AT&T	10/21/2015	\$ 1,090.74
994655	AT&T MOBILITY NATIONAL ACCOUNT	10/21/2015	\$ 208,659.38
994656	AUSTIN DISTRIBUTING	10/21/2015	\$ 12.15
994657	AUSTIN MATERIALS	10/21/2015	\$ 318,248.75
994658	BENAVIDES, DELCINE M	10/21/2015	\$ 17.50
994659	BEXAR CO COMM SUPV & CORREC	10/21/2015	\$ 628.21
994660	BEXAR CO JUVENILE PROBATION	10/21/2015	\$ 19,094.78
994661	BILINGUAL COMM CONSULTANTS	10/21/2015	\$ 2,665.00
994662	BOB BARKER COMPANY, INC	10/21/2015	\$ 1,057.25
994663	BOSWORTH PAPERS INC	10/21/2015	\$ 304.20
994664	BROOKHAVEN YOUTH RANCH	10/21/2015	\$ 10,874.10
994665	BUILDING FOUR FABRICATION, LLC	10/21/2015	\$ 32,626.00
994666	CALDWELL COUNTRY CHEVROLET	10/21/2015	\$ 295,386.00
994667	CANON SOLUTIONS AMERICA, INC.	10/21/2015	\$ 208.12
994668	CANON-FINANCIAL SERVICES	10/21/2015	\$ 444.02
994669	CAS CONSULTING & SERVICES INC	10/21/2015	\$ 6,128.87
994670	CERVANTES, CARMEN S.	10/21/2015	\$ 1,125.00
994671	CINTAS CORPORATION	10/21/2015	\$ 2,359.72

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994672	CITY OF LITTLE ROCK	10/21/2015	\$ 850.00
994673	CITY OF SAN ANTONIO	10/21/2015	\$ 552,041.67
994674	COMMONWEALTH COMPUTER COMPANY	10/21/2015	\$ 5,876.40
994675	COMPLETE BOOK & MEDIA SUPPLY	10/21/2015	\$ 124.95
994676	CONTINENTAL BATTERY	10/21/2015	\$ 869.37
994677	COOPER EQUIPMENT CO	10/21/2015	\$ 5,150.17
994678	CPS ENERGY	10/21/2015	\$ 37,227.71
994679	CROSSPOINT INC	10/21/2015	\$ 9,881.25
994680	CTWP	10/21/2015	\$ 301.34
994681	CULLIGAN SOFT WATER SERVICE	10/21/2015	\$ 12.00
994682	D & A TECHNOLOGY & DEVELOPMENT	10/21/2015	\$ 406,462.50
994683	DE LA GARZA FENCE & SUPL CO	10/21/2015	\$ 2,500.00
994684	DOOLITTLE CSR, DEBRA A	10/21/2015	\$ 56.84
994685	ELDER, KATHY C	10/21/2015	\$ 514.95
994686	ELITE COUNSELING	10/21/2015	\$ 1,400.00
994687	ESPY DVM DACT, BENJAMIN M	10/21/2015	\$ 108.16
994688	EVERYDAY LIFE INC	10/21/2015	\$ 9,738.00
994689	FAMILY VIOLENCE PREVENTION SVC	10/21/2015	\$ 2,750.00
994690	FEDEX	10/21/2015	\$ 114.32
994691	FROST NATIONAL BANK	10/21/2015	\$ 5,462.72
994692	GARCIA CLINICAL LABORATORY INC	10/21/2015	\$ 682.00
994693	GARCIA MD, CESAR ADALBERTO	10/21/2015	\$ 2,500.00
994694	GITTINGER, KAROLYN K	10/21/2015	\$ 836.50
994695	GULF COAST PAPER COMPANY, INC	10/21/2015	\$ 6,427.58
994696	HALFF ASSOCIATES INC	10/21/2015	\$ 6,120.85
994697	HESELBEIN TIRE SOUTHWEST	10/21/2015	\$ 3,767.82
994698	HOGAN, RHONDA L	10/21/2015	\$ 990.50
994699	HOME DEPOT CREDIT SERVICE	10/21/2015	\$ 337.87
994700	KEL-LAC UNIFORMS INC	10/21/2015	\$ 280.00
994701	KYOCERA DOCUMENT SOLUTIONS AME	10/21/2015	\$ 513.52
994702	M W CUDE ENGINEERS LLC	10/21/2015	\$ 45,018.35
994703	MALDONADO, IRENE	10/21/2015	\$ 1,117.20
994704	MANNINT, STEVEN J.	10/21/2015	\$ 100.47
994705	MAR COR PURIFICATION INC	10/21/2015	\$ 2,090.09
994706	MARSH, MARJORIE J	10/21/2015	\$ 2,064.00
994707	MEDCO SUPPLY MASUNE & SURGICAL	10/21/2015	\$ 199.95
994708	MORALES FEED & SUPPLY LLC	10/21/2015	\$ 467.88
994709	MULTI HEALTH SYSTEMS, INC	10/21/2015	\$ 265.10
994710	NARDIS INC	10/21/2015	\$ 1,048.96
994711	NATIONAL COMMUNITY DEVELOPMENT	10/21/2015	\$ 1,000.00
994712	NATIONAL FIRE PROTECTION ASSOC	10/21/2015	\$ 3,688.14
994713	NATL ASSN OF MEDICAL EXAMINERS	10/21/2015	\$ 1,000.00
994714	NORTHSIDE ISD	10/21/2015	\$ 303.65
994715	O'NEILL CONRAD OPPELT ARCHITEC	10/21/2015	\$ 1,194.00
994716	OCCUPATIONAL HEALTH CENTERS	10/21/2015	\$ 336.00
994717	OLMOS BASIN GOLF COURSE	10/21/2015	\$ 250.00
994718	PARRA, LISA MARIE	10/21/2015	\$ 470.00
994719	PEGASUS SCHOOLS INC	10/21/2015	\$ 29,700.90
994720	PENA, ROXANNE F	10/21/2015	\$ 808.50
994721	PRESIDIO NETWORKED SOLUTIONS	10/21/2015	\$ 124,621.12
994722	PRODUCTIVITY CENTER INC	10/21/2015	\$ 875.00
994723	PROJECT QUEST INC	10/21/2015	\$ 1,500.00
994724	PRUDENT TECHNOLOGIES INC	10/21/2015	\$ 28,317.55
994725	QUILL CORPORATION	10/21/2015	\$ 164.17
994726	RDO EQUIPMENT COMPANY	10/21/2015	\$ 5,307.90
994727	RECOVERY HEALTHCARE GROUP	10/21/2015	\$ 402.00
994728	RITE OF PASSAGE INC	10/21/2015	\$ 5,628.18
994729	ROCK ENGINEERING & TESTING LAB	10/21/2015	\$ 1,465.00
994730	RODRIGUEZ, DONALD	10/21/2015	\$ 37.27
994731	ROPES COURSE INSPECTORS	10/21/2015	\$ 375.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
994732	ROSAS, FRANK A	10/21/2015	\$ 81.51
994733	SA BAR ASSOCIATION	10/21/2015	\$ 500.00
994734	SA EXPRESS NEWS	10/21/2015	\$ 209.28
994735	SA INDEPENDENT SCHOOL DISTRICT	10/21/2015	\$ 21,620.85
994736	SAN ANTONIO EXPRESS-NEWS	10/21/2015	\$ 1,787.50
994737	SAN ANTONIO WATER SYSTEMS	10/21/2015	\$ 620.37
994738	SANTA ROSA HEALTH CARE	10/21/2015	\$ 564.00
994739	SCHOOL OUTFITTERS	10/21/2015	\$ 8,200.46
994740	SCOTT EQUIPMENT, INC	10/21/2015	\$ 405.44
994741	SHELL	10/21/2015	\$ 62.21
994742	SKILLPATH	10/21/2015	\$ 1,193.90
994743	SOUTH SAN ISD	10/21/2015	\$ 2,833.08
994744	SOUTHLAND PRINTING CO	10/21/2015	\$ 1,734.05
994745	SOUTHWEST ISD	10/21/2015	\$ 532.32
994746	SOUTHWEST WHEEL	10/21/2015	\$ 2,856.25
994747	SPINNINGDESIGNS INC.	10/21/2015	\$ 527.89
994748	SPIRAL BINDING CO	10/21/2015	\$ 1,140.24
994749	STARTRAK GPS	10/21/2015	\$ 598.80
994750	STERICYCLE INC	10/21/2015	\$ 371.28
994751	STERLING'S PUB SAFETY UNIFORMS	10/21/2015	\$ 315.79
994752	TEEX	10/21/2015	\$ 300.00
994753	TERRACON CONSULTANTS INC	10/21/2015	\$ 2,400.00
994754	TEXAS DEPT OF CRIMINAL JUSTICE	10/21/2015	\$ 1,800.00
994755	TEXAS DISPOSAL SYSTEMS INC	10/21/2015	\$ 3,227.56
994756	TEXAS FOREST SERVICE	10/21/2015	\$ 440.00
994757	TEXAS STATE UNIV-SAN MARCOS	10/21/2015	\$ 450.00
994758	TEXAS STATE UNIVERSITY	10/21/2015	\$ 300.00
994759	THE WATERMARK GROUP, INC.	10/21/2015	\$ 1,000.00
994760	TIME WARNER CABLE SAN ANTONIO	10/21/2015	\$ 586.32
994761	TIME WARNER CABLE	10/21/2015	\$ 273.88
994762	TOSHIBA	10/21/2015	\$ 1,079.27
994763	TOSHIBA BUSINESS SOLUTIONS	10/21/2015	\$ 295.00
994764	TOSHIBA OCS	10/21/2015	\$ 6,909.36
994765	TOTAL ACCESS GROUP INC	10/21/2015	\$ 293.88
994766	TX ASSOC OF COUNTIES	10/21/2015	\$ 320.00
994767	TX DEPT OF LICENSING AND REG	10/21/2015	\$ 20.00
994768	TX DISTRICT & COUNTY ATTORNEYS	10/21/2015	\$ 2,900.00
994769	TYCO INTEGRATED SECURITY	10/21/2015	\$ 11,041.86
994770	UNIVERSITY HEALTH SYSTEM	10/21/2015	\$ 3,720.00
994771	UNIVERSITY HEALTH SYSTEM	10/21/2015	\$ 4,513.00
994772	US POSTMASTER	10/21/2015	\$ 4,000.00
994773	US POSTMASTER	10/21/2015	\$ 100,000.00
994774	VARSITY CONTRACTORS, INC.	10/21/2015	\$ 134,072.44
994775	VHS SA IMAGING PARTNERS LP	10/21/2015	\$ 188.00
994776	WATER RESOURCES	10/21/2015	\$ 677.00
994777	WEST SANITATION SERVICES INC	10/21/2015	\$ 113.40
994778	WEST TEXAS GAS INC	10/21/2015	\$ 19.03
994779	WET	10/21/2015	\$ 711.00
994780	WORKSPACE SOLUTIONS INC	10/21/2015	\$ 10,116.28
994781	WORLD WIDE IMAGING SUPPLIES	10/21/2015	\$ 225.00
			\$ 2,768,320.60

EFT PAYMENTS FOR: 10/21/2015

102115001 ACEVEDO, ALBERTO	10/21/2015	\$ 140.00
102115002 ACEVEDO, ROCHELLE	10/21/2015	\$ 825.00
102115003 ACEVEDO, SAUL R.	10/21/2015	\$ 690.00

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102115004	ADAMS, EDWARD H	10/21/2015	\$ 140.00
102115005	ADAMS, RAY HARRIS	10/21/2015	\$ 1,740.00
102115006	ALDAPE, JAIME	10/21/2015	\$ 125.00
102115007	AMBROSINO JR, ROBERTO	10/21/2015	\$ 700.00
102115008	ANDERS III, JAMES B	10/21/2015	\$ 800.00
102115009	ANDREWS, JOCELYN C	10/21/2015	\$ 405.00
102115010	ARRIAGA, MONICA G	10/21/2015	\$ 165.00
102115011	ASHBAUGH, DIRK	10/21/2015	\$ 380.00
102115012	BASELUOS, MICHAEL	10/21/2015	\$ 445.00
102115013	BLAKE, ANGELA LUTHI	10/21/2015	\$ 2,877.50
102115014	BLOMSTER, JEANNE L.	10/21/2015	\$ 125.00
102115015	BOGGS, LYNETTE M	10/21/2015	\$ 500.00
102115016	BOHAC, JOSEPH K	10/21/2015	\$ 500.00
102115017	BOYD, FRANKIE GENEVA	10/21/2015	\$ 140.00
102115018	BRITO, MARIA T.	10/21/2015	\$ 665.00
102115019	BUSTILLOS, JESSE JON	10/21/2015	\$ 420.00
102115020	CALDWELL, THOMAS PAUL	10/21/2015	\$ 500.00
102115021	CANTRELL, ANTHONY B	10/21/2015	\$ 440.00
102115022	CASTRO, FRANK	10/21/2015	\$ 1,000.00
102115023	CHAIRES, ALBERTO	10/21/2015	\$ 50.00
102115024	CHUMBLEY, W. DWIGHT	10/21/2015	\$ 250.00
102115025	COLLINS, DAVID M	10/21/2015	\$ 825.00
102115026	COLTON, ANTHONY	10/21/2015	\$ 400.00
102115027	CONNOLLY, THERESA M.	10/21/2015	\$ 390.00
102115028	CORONADO, TODD GIL	10/21/2015	\$ 730.00
102115029	COSGROVE, RONALD B.	10/21/2015	\$ 1,000.00
102115030	CRAIG, PAMELA	10/21/2015	\$ 1,000.00
102115031	DAVIDSON, WILLIAM F	10/21/2015	\$ 777.60
102115032	DELANO JR., WILLIAM G.	10/21/2015	\$ 526.00
102115033	DITTMAN, ROBERT	10/21/2015	\$ 240.00
102115034	ECKMAN, AARON E.	10/21/2015	\$ 1,340.00
102115035	EDELMAN, ANDREW H	10/21/2015	\$ 305.00
102115036	ENGELKE, STEVEN KEITH	10/21/2015	\$ 680.00
102115037	FIDLER JR, DONALD H	10/21/2015	\$ 300.00
102115038	FLORES, GERARDO C	10/21/2015	\$ 280.00
102115039	FRIEDMAN, IVAN M	10/21/2015	\$ 687.50
102115040	FROELICH, ANDREW C	10/21/2015	\$ 330.00
102115041	FUTRELL, F ALAN	10/21/2015	\$ 2,050.00
102115042	GAONA, ROBERT	10/21/2015	\$ 690.00
102115043	GARCIA JR, RICHARD L	10/21/2015	\$ 280.00
102115044	GARCIA, CANDICE PAIZ	10/21/2015	\$ 140.00
102115045	GARCIA, JOHN JOSEPH	10/21/2015	\$ 500.00
102115046	GARCIA, JULIA	10/21/2015	\$ 1,420.00
102115047	GARZA, ABELARDO	10/21/2015	\$ 900.00
102115048	GARZA, ANITA PEREZ	10/21/2015	\$ 1,012.50
102115049	GARZA, BRIGITTE	10/21/2015	\$ 2,530.50
102115050	GARZA, JESUS DAVID	10/21/2015	\$ 140.00
102115051	GAY, ARLENE M	10/21/2015	\$ 1,140.00
102115052	GOMEZ, VICTOR R.	10/21/2015	\$ 500.00
102115053	GONZALEZ, JESSICA A	10/21/2015	\$ 250.00
102115054	GREENE, REED	10/21/2015	\$ 580.50
102115055	GREENWOOD, LAWRENCE EUGENE	10/21/2015	\$ 500.00
102115056	GUINN, GAMMON	10/21/2015	\$ 5,276.25
102115057	HAMNER, BRIAN A	10/21/2015	\$ 165.00
102115058	HARGROVE, CLAIRE	10/21/2015	\$ 305.00
102115059	HARKIEWICZ, STEVEN N	10/21/2015	\$ 1,140.00
102115060	HENRICKSEN, SEAN	10/21/2015	\$ 100.00
102115061	HICKS, JOHN T	10/21/2015	\$ 280.00
102115062	HICKS, JUNIUS F	10/21/2015	\$ 715.00
102115063	HILL, DALE L.	10/21/2015	\$ 400.00

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102115064	HILLE, THOMAS F	10/21/2015	\$ 1,715.00
102115065	HUFF, C WAYNE	10/21/2015	\$ 400.00
102115066	HUGHES, ANTHONY M	10/21/2015	\$ 240.00
102115067	KELL, ORLANDO	10/21/2015	\$ 730.00
102115068	KELLEY, JEFF D	10/21/2015	\$ 100.00
102115069	KELLY, KELLY WRIGHT	10/21/2015	\$ 140.00
102115070	KOLODZIEJ, DUSTIN S.	10/21/2015	\$ 445.00
102115071	KVINTA, BRADFORD R	10/21/2015	\$ 200.00
102115072	LAHOOD, ADAM MICHAEL	10/21/2015	\$ 165.00
102115073	LESNIAK, MELISSA	10/21/2015	\$ 420.00
102115074	LESSERT, TODD	10/21/2015	\$ 440.00
102115075	LEVENSTEIN, BRENDA LOUISE	10/21/2015	\$ 100.00
102115076	LOCK, JEB D	10/21/2015	\$ 181.23
102115077	LOPEZ, RAY	10/21/2015	\$ 1,100.00
102115078	LOWE, ALLEN K	10/21/2015	\$ 500.00
102115079	MARQUEZ, STEVEN G	10/21/2015	\$ 355.00
102115080	MATA, RON H	10/21/2015	\$ 140.00
102115081	MAURER, VIRGINIA E	10/21/2015	\$ 500.00
102115082	MIDDLETON, SUNNY	10/21/2015	\$ 570.00
102115083	MOLINA, RICHARD TIM	10/21/2015	\$ 520.00
102115084	MONTOYA JR., ISIDRO	10/21/2015	\$ 640.00
102115085	NOBLE, SUE	10/21/2015	\$ 150.00
102115086	ORBELO, WILLIAM M	10/21/2015	\$ 640.00
102115087	ORTIZ JR, ALFREDO	10/21/2015	\$ 500.00
102115088	PARKER, DEBRA L	10/21/2015	\$ 2,615.00
102115089	PATE JR, ROBERT C	10/21/2015	\$ 965.00
102115090	PATTERSON, JULIE BRAY	10/21/2015	\$ 1,965.00
102115091	PENA, JENNIFER	10/21/2015	\$ 100.00
102115092	PEPLINSKI, JAMES B	10/21/2015	\$ 200.00
102115093	PEREZ, ADRIAN A	10/21/2015	\$ 580.00
102115094	PEREZ, JOHN GILBERT	10/21/2015	\$ 240.00
102115095	PEREZ, PHILIP A	10/21/2015	\$ 140.00
102115096	PEREZ, ROGER A	10/21/2015	\$ 140.00
102115097	RABAGO, ANTHONY A	10/21/2015	\$ 990.00
102115098	RAMOS, FERNANDO	10/21/2015	\$ 250.00
102115099	REPKA, MICHAEL ANTHONY	10/21/2015	\$ 140.00
102115100	RICHARDSON, JOEL G	10/21/2015	\$ 2,070.00
102115101	ROBERTSON, JOHN H	10/21/2015	\$ 2,325.00
102115102	RODRIGUEZ JR, MANUEL C.	10/21/2015	\$ 800.00
102115103	RODRIGUEZ, CHRISTOPHER PAUL	10/21/2015	\$ 3,550.00
102115104	ROPER, MEGAN	10/21/2015	\$ 1,225.00
102115105	SANDOVAL, FRANK D	10/21/2015	\$ 150.00
102115106	SAREEN, ISHAN	10/21/2015	\$ 865.00
102115107	SHELLER, TERESA RACHEL	10/21/2015	\$ 500.00
102115108	SETTLE, ELIZABETH A.	10/21/2015	\$ 1,065.00
102115109	SHAFFER, ROBERT	10/21/2015	\$ 165.00
102115110	SHERROD, NATASHA	10/21/2015	\$ 300.00
102115111	SHIRAZI, KURUSH AARON	10/21/2015	\$ 710.00
102115112	SLIMANE, NATHAN W	10/21/2015	\$ 240.00
102115113	SMITH, ANN MARIE	10/21/2015	\$ 805.00
102115114	SOYARS, JODI S	10/21/2015	\$ 800.00
102115115	STEPHENSON, BEN A	10/21/2015	\$ 750.00
102115116	TAVERA, ALFREDO MACIAS	10/21/2015	\$ 140.00
102115117	THORN, SHARON C	10/21/2015	\$ 440.00
102115118	TREVINO, J FERNANDO	10/21/2015	\$ 400.00
102115119	UNGER, BEATRIZ	10/21/2015	\$ 50.00
102115120	VALDEZ JR., JERRY	10/21/2015	\$ 200.00
102115121	VARGAS, ROBERTO S.	10/21/2015	\$ 1,100.00
102115122	WALTERS, DEEPALI MEENU	10/21/2015	\$ 300.00
102115123	WEBB, JENNIFER	10/21/2015	\$ 200.00

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102115124	WHITE, JEROME	10/21/2015	\$ 640.00
102115125	TROY, WILLIAM N.	10/21/2015	\$ 280.00
102115126	WOOD III, BERTRAM O.	10/21/2015	\$ 2,140.00
102115127	WOODARD, DAVID ANDRE	10/21/2015	\$ 140.00
102115128	YOUNG, JOHN P.	10/21/2015	\$ 150.00
102115129	ZAMORA, LAUREN D	10/21/2015	\$ 837.50
102115130	4M YOUTH SERVICES INC	10/21/2015	\$ 29,960.00
102115131	ACADEMY COMPUTER SERVICES	10/21/2015	\$ 6,830.38
102115132	AIRGAS SOUTHWEST	10/21/2015	\$ 618.49
102115133	ALAMO AREA RESOURCE CENTER	10/21/2015	\$ 65,163.62
102115134	CDW GOVERNMENT, LLC.	10/21/2015	\$ 956.21
102115135	COMFORT AIR ENGINEERING INC	10/21/2015	\$ 820.14
102115136	CORRECTIONS SOFTWARE SOLUTIONS	10/21/2015	\$ 17,383.00
102115137	CRESTWAY CENTRE LP	10/21/2015	\$ 32,714.87
102115138	DC DISTRIBUTING	10/21/2015	\$ 16,339.40
102115139	ERGON ASPHALT & EMULSIONS, INC	10/21/2015	\$ 20,897.14
102115140	GRANDE TRUCK CENTER INC	10/21/2015	\$ 13,138.65
102115141	GT DISTRIBUTORS, INC.	10/21/2015	\$ 1,949.55
102115142	J3 COMPANY LLC	10/21/2015	\$ 267,843.00
102115143	LUTHERAN SOCIAL SVCS OF SOUTH	10/21/2015	\$ 4,869.00
102115144	M E ALLISON & CO INC	10/21/2015	\$ 10,000.00
102115145	MPL LIMITED PARTNERSHIP	10/21/2015	\$ 31,000.00
102115146	MUSTANG EQUIPMENT	10/21/2015	\$ 157.19
102115147	O'REILLY AUTO PARTS	10/21/2015	\$ 3,227.55
102115148	OFFICE DEPOT INC	10/21/2015	\$ 4,309.16
102115149	ROY MAAS' YOUTH ALTERNATIVES	10/21/2015	\$ 15,750.00
102115150	THE LEVY COMPANY LP	10/21/2015	\$ 62,126.68
102115151	THOMSON-WEST	10/21/2015	\$ 2,767.79
102115152	TORRES, HERMINIA	10/21/2015	\$ 931.00
102115153	VISIONQUEST NATIONAL LTD	10/21/2015	\$ 39,315.00
102115154	VOICE & DATA NETWORKS INC	10/21/2015	\$ 315.00
102115155	WASTE MANAGEMENT OF TEXAS INC	10/21/2015	\$ 413.16
102115156	XEROX CORPORATION	10/21/2015	\$ 48,071.42
102115157	XEROX CORPORATION	10/21/2015	\$ 1,455.67
			\$ 786,725.15

WIRE PAYMENTS FOR: 10/21/2015

WIRE	AETNA	\$ 1,434,080.63
WIRE	TRISTAR	\$ 19,795.54
WIRE	4TH COURT OF APPEAL	\$ 16,346.32
WIRE	CHASE BANK - TRAVEL CARD	\$ 22,997.36
		\$ 1,493,219.85

GRAND TOTAL	\$ 5,048,265.60
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