

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/10/2015
DISBURSEMENTS FOR: 11/04/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/04/2015			
995696	ALLEN, MATTHEW THOMAS	11/4/2015	\$ 140.00
995697	BAKER, KENNETH	11/4/2015	\$ 400.00
995698	BELIVEAU, MICHAEL	11/4/2015	\$ 280.00
995699	BELL, KENNETH	11/4/2015	\$ 400.00
995700	BENAVIDES, MARK H	11/4/2015	\$ 280.00
995701	BENAVIDES, MICHAEL H	11/4/2015	\$ 440.00
995702	BOYER, RYAN	11/4/2015	\$ 280.00
995703	BRIONES, RICARDO	11/4/2015	\$ 440.00
995704	BURKE, DEBORAH S.	11/4/2015	\$ 200.00
995705	CALDAROLA, GAYLE	11/4/2015	\$ 340.00
995706	CEPEDA, MARCO	11/4/2015	\$ 280.00
995707	COLLINS, MICHAEL J.	11/4/2015	\$ 150.00
995708	CORBY, KAREN L	11/4/2015	\$ 2,750.00
995709	COX, CORNELIUS N.	11/4/2015	\$ 340.00
995710	CUELLAR, DAVID A	11/4/2015	\$ 450.00
995711	DE LA GARZA, DANIEL	11/4/2015	\$ 140.00
995712	DELAVAN, MARY KAY	11/4/2015	\$ 601.24
995713	DOOLING, WILLIAM T	11/4/2015	\$ 950.00
995714	DULLNIG, DARRELL SCOTT	11/4/2015	\$ 140.00
995715	DWIGANS, JAMES L	11/4/2015	\$ 140.00
995716	ECKE, JOSEPH R	11/4/2015	\$ 140.00
995717	ERPS, VANESSA	11/4/2015	\$ 140.00
995718	FINCH, MATTHEW L	11/4/2015	\$ 600.00
995719	FISCHER, JUSTIN	11/4/2015	\$ 140.00
995720	FREINER, EDWARD	11/4/2015	\$ 140.00
995721	FUENTES-VALDEZ, MARY E	11/4/2015	\$ 100.00
995722	GARCIA, DAVID A	11/4/2015	\$ 450.00
995723	GARCIA, LAWRENIE	11/4/2015	\$ 140.00
995724	GARCIA, RENE	11/4/2015	\$ 200.00
995725	GRAUL JR, ROBERT L	11/4/2015	\$ 390.88
995726	GUERRERO, MONICA ELAINE	11/4/2015	\$ 380.00
995727	GUTIERREZ JR, ALBERT M	11/4/2015	\$ 200.00
995728	HABY, MARK P	11/4/2015	\$ 50.00
995729	HAJEK III, ANTON PAUL	11/4/2015	\$ 10.00
995730	HERNANDEZ III, MIGUEL A.	11/4/2015	\$ 250.00
995731	HERNANDEZ, FLAVIO	11/4/2015	\$ 140.00
995732	HERNANDEZ, OSCAR	11/4/2015	\$ 140.00
995733	HITCHINGS, BARRY	11/4/2015	\$ 340.00
995734	HOUSE, ARTESSIA	11/4/2015	\$ 140.00
995735	JOHNSON, KERBY	11/4/2015	\$ 140.00
995736	KEENEY, BRIAN	11/4/2015	\$ 50.00
995737	KEILER, WILLIAM G	11/4/2015	\$ 557.44
995738	KETNER, JOHN T	11/4/2015	\$ 140.00
995739	KIMBROUGH, BRIAN C.	11/4/2015	\$ 250.00
995740	KIRKWOOD, MARKES E	11/4/2015	\$ 924.40
995741	KNOWLES, BRENDA LEE	11/4/2015	\$ 675.00
995742	KRAMER, SUZANNE	11/4/2015	\$ 890.00
995743	LAYE JR, JOHN C	11/4/2015	\$ 50.00
995744	LEE, HEE KYU	11/4/2015	\$ 420.00
995745	LOCKETT-FOX, DANA	11/4/2015	\$ 1,050.00
995746	LOPEZ, BRANDEN	11/4/2015	\$ 200.00
995747	LOXSOM, ANDREW J	11/4/2015	\$ 800.00
995748	MARSHALL, CLEOPHUS N W	11/4/2015	\$ 75.00
995749	MARTINEZ, JEFFREY	11/4/2015	\$ 140.00
995750	MARTINEZ, RAYMOND	11/4/2015	\$ 533.75
995751	MARTINI, MANDI	11/4/2015	\$ 396.13

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
995752	MCDONALD, TERENCE	11/4/2015	\$ 400.00
995753	MEHLER, DANIEL	11/4/2015	\$ 140.00
995754	MILLER, ANTHONY A.	11/4/2015	\$ 1,300.00
995755	MONTGOMERY, PATRICK BARRY	11/4/2015	\$ 750.00
995756	MULLINER, JEFF	11/4/2015	\$ 1,425.00
995757	MULLINER, KRISTEN L	11/4/2015	\$ 400.00
995758	NEGRON, DOMINIC J	11/4/2015	\$ 150.00
995759	OLTERSODORF, JAMES	11/4/2015	\$ 140.00
995760	PALMER, DANIEL	11/4/2015	\$ 140.00
995761	PEACE, TERRI C.	11/4/2015	\$ 400.00
995762	PEARSALL, ALANA	11/4/2015	\$ 395.00
995763	PERALES, RAUL	11/4/2015	\$ 200.00
995764	PEREZ, DANIEL	11/4/2015	\$ 100.00
995765	PIKER JR, EDWARD P	11/4/2015	\$ 140.00
995766	POWERS, BRIAN	11/4/2015	\$ 140.00
995767	RAMIREZ, BETHANY	11/4/2015	\$ 140.00
995768	RAMOS, MICHAEL ANTHONY	11/4/2015	\$ 380.00
995769	REYNOLDS, ERIK STEVEN	11/4/2015	\$ 250.00
995770	RHADBONE, JAMAL	11/4/2015	\$ 265.00
995771	RICHARDSON, LIONEL	11/4/2015	\$ 580.00
995772	RODRIGUEZ V, PHILIP	11/4/2015	\$ 140.00
995773	RODRIGUEZ, ALBERTO L	11/4/2015	\$ 140.00
995774	RODRIGUEZ, FRED	11/4/2015	\$ 300.00
995775	RUBIOLA JR., CHARLES	11/4/2015	\$ 1,515.00
995776	SANTANDER, JULIA	11/4/2015	\$ 140.00
995777	SHEFFIELD, SHAWN D	11/4/2015	\$ 800.00
995778	SMOTHERS, LAURA	11/4/2015	\$ 500.00
995779	SOUZA, LAWRENCE J	11/4/2015	\$ 140.00
995780	SOWELL, SCOTT A	11/4/2015	\$ 370.00
995781	TOCCI, JAMES V	11/4/2015	\$ 5,125.00
995782	URETSKY, GERALD ANTHONY	11/4/2015	\$ 200.00
995783	VALDES, VICTOR M.	11/4/2015	\$ 630.00
995784	VALICEK, MICHAEL D.	11/4/2015	\$ 140.00
995785	VAN NESS, JESSE	11/4/2015	\$ 635.00
995786	VARA, MELISSA	11/4/2015	\$ 1,051.20
995787	VOIGT, LISA	11/4/2015	\$ 150.00
995788	VOLLMER, ALEXANDER WRIGHT	11/4/2015	\$ 140.00
995789	WEMMERT, JUDITH K	11/4/2015	\$ 750.00
995790	WILHELM, AMANDA	11/4/2015	\$ 1,760.00
995791	WILLERSON, JIM	11/4/2015	\$ 700.00
995792	WOLF, WARREN ALAN	11/4/2015	\$ 150.00
995793	WOOD, WAYNE TED	11/4/2015	\$ 3,665.00
995794	YOUNG, WAYNE	11/4/2015	\$ 2,814.20
995795	ZAMORA, MICHAEL R	11/4/2015	\$ 900.00
995796	ZARKA, JENNIFER A	11/4/2015	\$ 140.00
995797	ZEPEDA, RODOLFO	11/4/2015	\$ 300.00
995798	ZIMMERMAN, RONALD D	11/4/2015	\$ 920.00
995799	ADELMAN, ROBERT	11/4/2015	\$ 157.52
995800	BLAZOSKY, ALLISON	11/4/2015	\$ 49.03
995801	CALDERA, LEO	11/4/2015	\$ 754.88
995802	CANTU, ANTHONY	11/4/2015	\$ 72.75
995803	HUTCHINSON, OTTIS	11/4/2015	\$ 157.61
995804	LIEBERMAN, COURTNEY	11/4/2015	\$ 19.28
995805	MCKINNEY, DONNA KAY	11/4/2015	\$ 144.64
995806	MOLINA MD, DIANE KIMBERLEY	11/4/2015	\$ 440.02
995807	MURRAY, KENNETH	11/4/2015	\$ 169.52
995808	PORTUGAL, MELISSA	11/4/2015	\$ 582.20
995809	POWELL, MATTHEW	11/4/2015	\$ 165.00
995810	QUINONES, LOUIS	11/4/2015	\$ 479.89
995811	RAMIREZ, CELESTE	11/4/2015	\$ 235.00

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995812	TORRES, AMANDA	11/4/2015	\$ 227.14
995813	VALLE, JORGE	11/4/2015	\$ 99.00
995814	VON MULDAU, AARON	11/4/2015	\$ 49.00
995815	WALTON, KEVIN	11/4/2015	\$ 747.31
995816	YEATTS, SUSAN	11/4/2015	\$ 506.48
995817	GERARD RICKHOFF, COUNTY CLERK	11/4/2015	\$ 750.00
995818	3M COMPANY	11/4/2015	\$ 2,467.63
995819	A & A BODY FRAME AND PAINT	11/4/2015	\$ 6,338.83
995820	A D S AUDIO VIDEO DESIGNS	11/4/2015	\$ 774.95
995821	AAA STAMP & ENGRAVING CO	11/4/2015	\$ 16.58
995822	ABC PEST CONTROL OF SA INC	11/4/2015	\$ 180.00
995823	ALAMO ARCHITECTS INC	11/4/2015	\$ 79,904.50
995824	ALAMO AUTO GLASS	11/4/2015	\$ 2,825.72
995825	ALAMO ENVIRONMENTAL,INC	11/4/2015	\$ 1,725.00
995826	ALAMO IRON WORKS	11/4/2015	\$ 556.91
995827	ALAMO TEE'S & ADVERTISING	11/4/2015	\$ 87.00
995828	ALAMO TITLE COMPANY	11/4/2015	\$ 3,220,400.00
995829	ALTERMAN INC	11/4/2015	\$ 692.00
995830	AMERICAN CORRECTIONAL ASSN	11/4/2015	\$ 180.00
995831	AMERICAN REHABILITATION	11/4/2015	\$ 400.00
995832	AMERICAN TIRE DISTRIBUTORS	11/4/2015	\$ 6,684.03
995833	ARENA PROJECT DEVELOPER	11/4/2015	\$ 35,000.00
995834	BEAR WHEEL ALIGNMENT & GARAGE	11/4/2015	\$ 3,600.02
995835	BEST BUY BUSINESS ADVANTAGE	11/4/2015	\$ 1,995.40
995836	BEXAR METRO 911 NETWORK DIST	11/4/2015	\$ 8,849.19
995837	BIBLIOLABS LLC	11/4/2015	\$ 7,500.00
995838	BIOQUIP PRODUCTS, INC	11/4/2015	\$ 216.05
995839	BORN AGAIN SPORTS	11/4/2015	\$ 30,000.00
995840	BOSWORTH PAPERS INC	11/4/2015	\$ 517.14
995841	BUILDING FOUR FABRICATION, LLC	11/4/2015	\$ 32,626.00
995842	CALDWELL COUNTRY CHEVROLET	11/4/2015	\$ 320,955.00
995843	CANON-FINANCIAL SERVICES	11/4/2015	\$ 1,311.53
995844	CAPITOL AGGREGATES LTD	11/4/2015	\$ 25,553.08
995845	CARTS OF COLORADO, INC.	11/4/2015	\$ 185,789.00
995846	CHIEF SUPPLY, INC.	11/4/2015	\$ 1,028.06
995847	CINTAS CORPORATION	11/4/2015	\$ 174.85
995848	CLEAN EARTH SOLUTIONS	11/4/2015	\$ 3,000.00
995849	COBAN TECHNOLOGIES INC	11/4/2015	\$ 30,743.16
995850	COLLABORATION SOLUTIONS GROUP	11/4/2015	\$ 10,890.00
995851	COMMONWEALTH COMPUTER COMPANY	11/4/2015	\$ 759.65
995852	CPS ENERGY	11/4/2015	\$ 597.79
995853	CTWP	11/4/2015	\$ 183.21
995854	CTWP	11/4/2015	\$ 640.62
995855	D PLATA CONSTRUCTION CO LLC	11/4/2015	\$ 30,565.62
995856	DELL MARKETING, LP	11/4/2015	\$ 5,238.01
995857	DESERT SHADOWS APARTMENTS	11/4/2015	\$ 1,538.00
995858	DISCOUNT LASER INC	11/4/2015	\$ 899.50
995859	DISH	11/4/2015	\$ 482.12
995860	DITTMAR LUMBER CORP	11/4/2015	\$ 833.00
995861	DRC/CTB	11/4/2015	\$ 1,155.84
995862	DURAND-HOLLIS RUPE ARCHITECTS	11/4/2015	\$ 203.98
995863	E L SMITH PLUMBING INC	11/4/2015	\$ 1,450.00
995864	FASTENAL COMPANY	11/4/2015	\$ 385.05
995865	FERRELLGAS	11/4/2015	\$ 349.98
995866	FRED PRYOR SEMINARS	11/4/2015	\$ 1,900.00
995867	FREDERICKSBURG STANDARD-RADIO	11/4/2015	\$ 76.50
995868	FULL SERVICE AUTO PARTS	11/4/2015	\$ 26,863.30
995869	GARCIA MD, CESAR ADALBERTO	11/4/2015	\$ 2,500.00
995870	GRAINGER INC	11/4/2015	\$ 2,896.99
995871	HELLMUTH, OBATA & KASSABAUM	11/4/2015	\$ 558,185.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
995872	HESELBEIN TIRE SOUTHWEST	11/4/2015	\$ 729.00
995873	HOME DEPOT CREDIT SERVICE	11/4/2015	\$ 239.82
995874	HUSSEY SEATING COMPANY	11/4/2015	\$ 7,160.00
995875	HYDROWORX INTERNATIONAL INC	11/4/2015	\$ 3,020.00
995876	ICON VENUE GROUP	11/4/2015	\$ 40,436.55
995877	IMAGING TECHNOLOGY	11/4/2015	\$ 685.00
995878	INNOVATIVE INTERFACES INC	11/4/2015	\$ 11,606.64
995879	INTAB, INC.	11/4/2015	\$ 80.11
995880	KIMLEY-HORN & ASSOCIATES INC	11/4/2015	\$ 585.00
995881	KLEINFELDER CENTRAL INC	11/4/2015	\$ 3,418.00
995882	LONGHORN INC	11/4/2015	\$ 46.20
995883	LOOMIS	11/4/2015	\$ 858.00
995884	LUGO'S BOUNCIN' PARTY SUPPLIES	11/4/2015	\$ 200.00
995885	M-TRONICS INC	11/4/2015	\$ 946.80
995886	MANGO LANGUGES	11/4/2015	\$ 31,500.00
995887	MCCOMBS HFC LTD.	11/4/2015	\$ 9,261.81
995888	MEDICAL PRODUCTS LTD INC	11/4/2015	\$ 2,412.00
995889	MISSION TERRACE LP	11/4/2015	\$ 5,301.00
995890	MORRISON SUPPLY COMPANY	11/4/2015	\$ 893.08
995891	NACDL	11/4/2015	\$ 777.00
995892	NATIONAL SHERIFF'S ASSOCIATION	11/4/2015	\$ 50.00
995893	NATL ASSOC OF COUNTY ENGINEERS	11/4/2015	\$ 150.00
995894	NEC CORPORATION OF AMERICA	11/4/2015	\$ 16,192.12
995895	NEESE, DELBERT	11/4/2015	\$ 1,111.54
995896	NMS LABS	11/4/2015	\$ 1,551.00
995897	NORTON ROSE FULBRIGHT US LLP	11/4/2015	\$ 1,925.00
995898	ONEVISION SOLUTIONS	11/4/2015	\$ 42,182.00
995899	PAUL DREXEL/BREEZE PROPERTY	11/4/2015	\$ 2,835.00
995900	PETROLEUM SOLUTIONS, INC	11/4/2015	\$ 160.75
995901	PMI PRINT & DESIGN	11/4/2015	\$ 2,860.00
995902	PRAXAIR DISTRIBUTION INC	11/4/2015	\$ 46.50
995903	PRO TRAIN INC	11/4/2015	\$ 1,000.00
995904	PROFESSIONAL SVC INDUST INC	11/4/2015	\$ 8,649.00
995905	PROPERTY DAMAGE APPRAISERS INC	11/4/2015	\$ 720.00
995906	PUBLIC AGENCY TRAINING COUNCIL	11/4/2015	\$ 1,435.00
995907	PUBLIC WORKS DEPARTMENT	11/4/2015	\$ 449.60
995908	RECORDED BOOKS LLC	11/4/2015	\$ 7,989.01
995909	REDIFUEL	11/4/2015	\$ 1,244.39
995910	RESERVE ACCOUNT	11/4/2015	\$ 16,000.00
995911	RODRIGUEZ, MARC A	11/4/2015	\$ 7,500.00
995912	S BROOKS GARNER COMM & INT DES	11/4/2015	\$ 4,040.34
995913	SAM HOUSTON STATE UNIVERSITY	11/4/2015	\$ 30.00
995914	SAN ANTONIO SPURS LLC	11/4/2015	\$ 213.70
995915	SAN ANTONIO WATER SYSTEMS	11/4/2015	\$ 178.85
995916	SERNA & SERNA	11/4/2015	\$ 4,000.00
995917	SIMPLEXGRINNELL	11/4/2015	\$ 276.92
995918	SOUTHWEST PUBLIC SAFETY	11/4/2015	\$ 171.16
995919	SPAWGLASS CONTRACTORS, INC.	11/4/2015	\$ 54,829.62
995920	STAMPEDE SOLUTIONS	11/4/2015	\$ 575.00
995921	STOREMORE SELF STORAGE	11/4/2015	\$ 122.00
995922	SYMPRO INC	11/4/2015	\$ 20,782.00
995923	SYSTEM INNOVATORS, A DIVISION	11/4/2015	\$ 1,771.46
995924	TECH BLOC	11/4/2015	\$ 5,000.00
995925	TERRACON CONSULTANTS INC	11/4/2015	\$ 4,515.00
995926	TEXAS COMMUNITY SERVICE ASSOC	11/4/2015	\$ 125.00
995927	TEXAS DISTRICT COURT ALLIANCE	11/4/2015	\$ 50.00
995928	TEXAS ELECTRONIC SYSTEM	11/4/2015	\$ 659.90
995929	TEXAS JUVENILE JUSTICE DEPT	11/4/2015	\$ 150.00
995930	MOOD:TEXAS	11/4/2015	\$ 334.00
995931	THOMSON REUTERS-WEST	11/4/2015	\$ 176.50

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995932	TIME WARNER CABLE SAN ANTONIO	11/4/2015	\$ 280.18
995933	TIME WARNER CABLE	11/4/2015	\$ 644.96
995934	TODAY'S BUSINESS SOLUTIONS	11/4/2015	\$ 6.28
995935	TOSHIBA	11/4/2015	\$ 147.28
995936	TOSHIBA OCS	11/4/2015	\$ 3,399.61
995937	TURNER CONSTRUCTION COMPANY	11/4/2015	\$ 107,083.00
995938	TX DEPT OF LICENSING AND REG	11/4/2015	\$ 60.00
995939	TX JUSTICE COURT TRAINING CTR	11/4/2015	\$ 400.00
995940	UNITED LABORATORIES INC	11/4/2015	\$ 354.00
995941	VALLA CONSTRUCTION INC	11/4/2015	\$ 847.30
995942	VIA METROPOLITAN TRANSIT	11/4/2015	\$ 52.50
995943	VULCAN MATERIALS COMPANY	11/4/2015	\$ 5,907.56
995944	WORLD WIDE IMAGING SUPPLIES	11/4/2015	\$ 185.00
995945	WORLDWIDE PEST CONTROL INC	11/4/2015	\$ 100.50
995946	WORLDWIDE PEST CONTROL INC	11/4/2015	\$ 100.50
			\$ 5,170,843.34

EFT PAYMENTS FOR: 11/04/2015

110415001	ACEVEDO, ROCHELLE	11/4/2015	\$ 75.00
110415002	ACEVEDO, SAUL R.	11/4/2015	\$ 280.00
110415003	ADAMS, EDWARD H	11/4/2015	\$ 480.00
110415004	AMBROSINO JR, ROBERTO	11/4/2015	\$ 400.00
110415005	ANDREWS, JOCELYN C	11/4/2015	\$ 350.00
110415006	ASHBAUGH, DIRK	11/4/2015	\$ 380.00
110415007	BARNETT, BYRON E.	11/4/2015	\$ 850.00
110415008	BASKETTE, WILLIAM L.	11/4/2015	\$ 500.00
110415009	BAUGH, GEORGE W.	11/4/2015	\$ 375.04
110415010	BLAKE, ANGELA LUTHI	11/4/2015	\$ 950.00
110415011	BLOMSTER, JEANNE L.	11/4/2015	\$ 600.00
110415012	BOCQUIN, KAREN	11/4/2015	\$ 905.00
110415013	BOHAC, JOSEPH K	11/4/2015	\$ 200.00
110415014	BOYD, FRANKIE GENEVA	11/4/2015	\$ 2,200.00
110415015	BRADLEY, MARILYN	11/4/2015	\$ 290.00
110415016	BRITO, MARIA T.	11/4/2015	\$ 740.00
110415017	BUSTILLOS, JESSE JON	11/4/2015	\$ 280.00
110415018	CALLAHAN, VINCENT D	11/4/2015	\$ 500.00
110415019	CANTU JR, OSCAR LUIS	11/4/2015	\$ 250.00
110415020	CHAIRES, ALBERTO	11/4/2015	\$ 1,014.00
110415021	COLTON, ANTHONY	11/4/2015	\$ 1,237.50
110415022	CONNOLLY, THERESA M.	11/4/2015	\$ 300.00
110415023	COSGROVE, RONALD B.	11/4/2015	\$ 700.00
110415024	DE HOYOS, JOANN S.	11/4/2015	\$ 565.00
110415025	DELANO JR., WILLIAM G.	11/4/2015	\$ 725.00
110415026	DIAZ, DOROTHY FLAGG	11/4/2015	\$ 100.00
110415027	ECKMAN, AARON E.	11/4/2015	\$ 330.00
110415028	ENGELKE, STEVEN KEITH	11/4/2015	\$ 140.00
110415029	ESCOBAR, MANUEL	11/4/2015	\$ 280.00
110415030	ESTORGA, JESSICA A	11/4/2015	\$ 1,369.36
110415031	FLORES, GERARDO C	11/4/2015	\$ 300.00
110415032	GAONA, ROBERT	11/4/2015	\$ 250.00
110415033	GARCIA JR, RICHARD L	11/4/2015	\$ 6,983.56
110415034	GARCIA, CANDICE PAIZ	11/4/2015	\$ 140.00
110415035	GARCIA, JOHN JOSEPH	11/4/2015	\$ 50.00
110415036	GARCIA, JULIA	11/4/2015	\$ 380.00
110415037	GARZA JR, HECTOR R	11/4/2015	\$ 500.00
110415038	GARZA, ABELARDO	11/4/2015	\$ 450.00

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110415039	GARZA, CECILIA	11/4/2015	\$ 550.60
110415040	GOMEZ, VICTOR R.	11/4/2015	\$ 140.00
110415041	GONZALEZ, JESSICA A	11/4/2015	\$ 100.00
110415042	GONZALEZ, ROSA MARIA	11/4/2015	\$ 775.00
110415043	HANSON, KRISTIN	11/4/2015	\$ 581.72
110415044	HARGROVE, CLAIRE	11/4/2015	\$ 207.92
110415045	HARKIEWICZ, STEVEN N	11/4/2015	\$ 565.00
110415046	HEARD, LAURA D	11/4/2015	\$ 150.00
110415047	HENRICKSEN, CHRISTIAN	11/4/2015	\$ 850.00
110415048	HICKS, BOB M	11/4/2015	\$ 1,260.00
110415049	HILL, DALE L.	11/4/2015	\$ 1,241.92
110415050	HILLE, THOMAS F	11/4/2015	\$ 450.00
110415051	HORTICK, CHRISTINE	11/4/2015	\$ 425.00
110415052	HUFF, YOLANDA T	11/4/2015	\$ 470.00
110415053	HUNT, JAMES KENDALL	11/4/2015	\$ 140.00
110415054	JUSTICE, SALLY	11/4/2015	\$ 200.00
110415055	KELL, ORLANDO	11/4/2015	\$ 175.00
110415056	KOBS, ADAM LAKE	11/4/2015	\$ 400.00
110415057	KOLODZIEJ, DUSTIN S.	11/4/2015	\$ 240.00
110415058	LAHOOD, ADAM MICHAEL	11/4/2015	\$ 140.00
110415059	LESSERT, TODD	11/4/2015	\$ 400.00
110415060	LOPEZ, RAY	11/4/2015	\$ 630.20
110415061	LOWE, ALLEN K	11/4/2015	\$ 400.00
110415062	MAURER, VIRGINIA E	11/4/2015	\$ 300.00
110415063	MCLANE, DAVID	11/4/2015	\$ 140.00
110415064	MEZA, VELIA J	11/4/2015	\$ 700.00
110415065	MIDDLETON, SUNNY	11/4/2015	\$ 280.00
110415066	MONTOYA JR., ISIDRO	11/4/2015	\$ 140.00
110415067	MORALES-PADIA, TRISHA MARIE	11/4/2015	\$ 150.00
110415068	MORGAN, M. FAYE	11/4/2015	\$ 350.00
110415069	NOBLE, SUE	11/4/2015	\$ 375.00
110415070	ORBELO, WILLIAM M	11/4/2015	\$ 100.00
110415071	PARKER, DEBRA L	11/4/2015	\$ 220.00
110415072	PATTERSON, JULIE BRAY	11/4/2015	\$ 1,350.00
110415073	PAYNE, GLENN	11/4/2015	\$ 500.00
110415074	PEPLINSKI, JAMES B	11/4/2015	\$ 300.00
110415075	PEREZ, ADRIAN A	11/4/2015	\$ 140.00
110415076	PEREZ, JOHN GILBERT	11/4/2015	\$ 240.00
110415077	PEREZ, LINDA IRENE	11/4/2015	\$ 140.00
110415078	PEREZ, PHILIP A	11/4/2015	\$ 400.00
110415079	PERKINS, AMY EUBANKS	11/4/2015	\$ 1,119.56
110415080	RABAGO, ANTHONY A	11/4/2015	\$ 140.00
110415081	ROBERTSON, JOHN H	11/4/2015	\$ 750.00
110415082	ROBLES, BEATRICE G	11/4/2015	\$ 1,050.00
110415083	ROGERS, JASON	11/4/2015	\$ 140.00
110415084	SALAZAR, MARIA	11/4/2015	\$ 400.00
110415085	SHELLER, TERESA RACHEL	11/4/2015	\$ 500.00
110415086	SCOTT, MARGARET A	11/4/2015	\$ 830.00
110415087	SETTLE, ELIZABETH A.	11/4/2015	\$ 280.00
110415088	SHIRAZI, KURUSH AARON	11/4/2015	\$ 400.00
110415089	SMITH, ANN MARIE	11/4/2015	\$ 960.00
110415090	SOYARS, JODI S	11/4/2015	\$ 400.00
110415091	STEPHENSON, BEN A	11/4/2015	\$ 100.00
110415092	THORN, SHARON C	11/4/2015	\$ 400.00
110415093	VALDEZ JR., JERRY	11/4/2015	\$ 540.00
110415094	VILLAREAL, RAYMOND ANTHONY	11/4/2015	\$ 100.00
110415095	WALKER, TIMOTHY D	11/4/2015	\$ 140.00
110415096	WALTERS, DEEPALI MEENU	11/4/2015	\$ 750.00
110415097	WARD, KIMBEL	11/4/2015	\$ 200.00
110415098	WEBB, JENNIFER	11/4/2015	\$ 440.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/10/2015
DISBURSEMENTS FOR: 11/04/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
110415099	WHITE, MICHAEL W.	11/4/2015	\$ 400.00
110415100	WILKE, STEPHANIE H	11/4/2015	\$ 450.00
110415101	WOOD III, BERTRAM O.	11/4/2015	\$ 3,010.00
110415102	WOODARD, DAVID ANDRE	11/4/2015	\$ 590.00
110415103	YOUNG, JOHN P.	11/4/2015	\$ 850.00
110415104	ZAMORA, LAUREN D	11/4/2015	\$ 330.00
110415105	AIRGAS SOUTHWEST	11/4/2015	\$ 701.10
110415106	ALAMO AREA RESOURCE CENTER	11/4/2015	\$ 26,563.24
110415107	ARAMARK CORRECTIONAL SERVICES	11/4/2015	\$ 32,830.67
110415108	CDW GOVERNMENT, LLC.	11/4/2015	\$ 5,269.46
110415109	COMFORT AIR ENGINEERING INC	11/4/2015	\$ 1,925.64
110415110	CORRECTIONS SOFTWARE SOLUTIONS	11/4/2015	\$ 17,383.00
110415111	DAVILA CONSTRUCTION, INC	11/4/2015	\$ 292,318.80
110415112	HERNANDEZ-RIVERA, LINDA A	11/4/2015	\$ 6,809.55
110415113	HUNT CONSTRUCTION GROUP	11/4/2015	\$ 15,170,859.00
110415114	HUNT CONSTRUCTION GROUP	11/4/2015	\$ 15,947.25
110415115	MPL LIMITED PARTNERSHIP	11/4/2015	\$ 31,000.00
110415116	MR TRANSMISSION	11/4/2015	\$ 1,495.00
110415117	OFFICE DEPOT	11/4/2015	\$ 439.98
110415118	OFFICE DEPOT INC	11/4/2015	\$ 26,327.51
110415119	OLMOS EQUIPMENT, INC	11/4/2015	\$ 125,209.47
110415120	PAPE-DAWSON ENGINEERS INC	11/4/2015	\$ 14,691.32
110415121	PRIMO PLUMBING INC	11/4/2015	\$ 4,929.96
110415122	R S & H	11/4/2015	\$ 73,218.10
110415123	SAN ANTONIO CONSTRUCTORS LTD	11/4/2015	\$ 67,491.14
110415124	TOXEYMCMILLAN DESIGN ASSOCIATE	11/4/2015	\$ 1,750.00
110415125	WASTE MANAGEMENT OF TEXAS INC	11/4/2015	\$ 1,468.04
110415126	XEROX CORPORATION	11/4/2015	\$ 2,530.24
			\$ 15,979,164.85

WIRE PAYMENTS FOR: 11/04/2015

WIRE	AETNA		
WIRE	TRI STAR		\$ 1,907,754.58
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 165,180.46
WIRE	CHASE BANK - PURCHASING CARD		\$ 57,066.91
WIRE	CHASE BANK - TRAVEL CARD		\$ 35,223.18
WIRE	STATE COMPTROLLER ELECTRONIC FILING SYSTEM		\$ 20,880.62
WIRE	STATE COMPTROLLER CIVIL FEES QUARTERLY		\$ 355,877.12
WIRE	STATE COMPTROLLER DRUG COURT PROGRAM		\$ 1,022,374.30
WIRE	STATE COMPTROLLER CRIMINAL COST & FEES		\$ 15,834.16
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 8,304.64
			\$ 4,908,639.17

PAYROLL FOR: 10/30/2015

GROSS WAGES	\$ 10,276,732.19	
FICA	\$ 731,798.15	
		\$ 11,008,530.34

MANUALS FOR: 10/30/2015 - 11/02/2015

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/10/2015
DISBURSEMENTS FOR: 11/04/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
995693	FLORES, ROGER	10/30/2015	\$ 315.80
995694	IDEAGEN, INCORPORATED	11/2/2015	\$ 5,816.79
995695	WALTHALL, SACHSE & PIPES, INC	11/2/2015	\$ 2,780.12
			<hr/>
			\$ 8,912.71
			<hr/>
		GRAND TOTAL	\$ 37,076,090.41

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/10/2015
DISBURSEMENTS FOR: 11/06/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/06/2015			
995947	ACEVEDO, ERNEST	11/6/2015 \$	950.00
995948	ACEVEDO, PAUL R.	11/6/2015 \$	165.00
995949	ALLEN, MATTHEW THOMAS	11/6/2015 \$	165.00
995950	APPELT, JOSEPH P.	11/6/2015 \$	300.00
995951	ASHWORTH BARRIGA, LACEY	11/6/2015 \$	2,000.00
995952	BALDERAS, MARISA	11/6/2015 \$	300.00
995953	BARTOLOMEI, EDWARD A	11/6/2015 \$	766.44
995954	BEAL, PHYLLIS J	11/6/2015 \$	300.00
995955	BECK, THOMAS B.	11/6/2015 \$	500.00
995956	BELIVEAU, MICHAEL	11/6/2015 \$	400.00
995957	BELL, KENNETH	11/6/2015 \$	400.00
995958	BENAVIDES, ALMA	11/6/2015 \$	140.00
995959	BENAVIDES, MARK H	11/6/2015 \$	330.00
995960	BRAUBACH, ROBERT	11/6/2015 \$	1,263.00
995961	BROOKS, WILLIAM A	11/6/2015 \$	1,050.00
995962	BUNK, J CHARLES	11/6/2015 \$	5,252.05
995963	BUTLER III, MILTON C.	11/6/2015 \$	765.00
995964	CACERES, VIVIAN	11/6/2015 \$	400.00
995965	CALLAHAN, MICHAEL S.	11/6/2015 \$	500.00
995966	CANALES, JORGE	11/6/2015 \$	200.00
995967	CAVAZOS, JESUS Y	11/6/2015 \$	300.00
995968	CAZIER, ALLEN F	11/6/2015 \$	750.00
995969	CHURAK, GARY	11/6/2015 \$	2,043.75
995970	CLAYTON, JARED KYLE	11/6/2015 \$	140.00
995971	COHEN, LAWRENCE MICHAEL	11/6/2015 \$	750.00
995972	CORBY, KAREN L	11/6/2015 \$	1,300.00
995973	COX, CORNELIUS N.	11/6/2015 \$	300.00
995974	CUELLAR, DAVID A	11/6/2015 \$	3,718.75
995975	DANIEL, DOUGLAS S	11/6/2015 \$	280.00
995976	DEL PRADO, CHRISTINE MARTINO	11/6/2015 \$	400.00
995977	DELAVAN, MARY KAY	11/6/2015 \$	400.00
995978	DIACHIN, DEAN A	11/6/2015 \$	450.00
995979	DICKSON JR, FRANK L	11/6/2015 \$	500.00
995980	DULLNIG, DARRELL SCOTT	11/6/2015 \$	305.00
995981	DWIGANS, JAMES L	11/6/2015 \$	190.00
995982	ECONOMIDY, JOHN M.	11/6/2015 \$	9,107.99
995983	ELDER, KATHY C	11/6/2015 \$	400.00
995984	FIEGEL, BEAUREGERD	11/6/2015 \$	305.00
995985	FINCH, MATTHEW L	11/6/2015 \$	350.00
995986	FISCHER, JONATHAN DANE	11/6/2015 \$	280.00
995987	FRANCO, ROY	11/6/2015 \$	165.00
995988	GARCIA, RENE	11/6/2015 \$	400.00
995989	GARCIA, ROLAND J	11/6/2015 \$	3,714.75
995990	GOAINS, MICHAEL D	11/6/2015 \$	190.00
995991	GOLD, CHARLES E	11/6/2015 \$	700.00
995992	GRAHAM, CHRISTOPHER L	11/6/2015 \$	1,025.00
995993	GRANADOS, MICHAEL DAVID	11/6/2015 \$	100.00
995994	GUTIERREZ JR, ALBERT M	11/6/2015 \$	915.00
995995	HAJEK III, ANTON PAUL	11/6/2015 \$	5,665.00
995996	HICKS, ANDREW K	11/6/2015 \$	305.00
995997	HITCHINGS, BARRY	11/6/2015 \$	6,576.18
995998	HOLMES, MARIA ELENA	11/6/2015 \$	125.00
995999	JAN, FARHEEN	11/6/2015 \$	1,220.00
996000	JIMENEZ III, ANTONIO	11/6/2015 \$	200.00
996001	KAPPMAYER, DOUGLAS J	11/6/2015 \$	300.00
996002	KARL, ERIC	11/6/2015 \$	300.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/10/2015
DISBURSEMENTS FOR: 11/06/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
996003	KEY, CARLO	11/6/2015	\$ 500.00
996004	KRAMER, SUZANNE	11/6/2015	\$ 855.00
996005	KUNTZ IV, JOHN J	11/6/2015	\$ 200.00
996006	LAMERSON, JOHN M	11/6/2015	\$ 400.00
996007	LANGLOIS, RICHARD E	11/6/2015	\$ 750.00
996008	LEGARRETA, VERONICA I	11/6/2015	\$ 187.50
996009	LOPEZ, CARLOS	11/6/2015	\$ 165.00
996010	LUITJEN, MARK R	11/6/2015	\$ 300.00
996011	LYERLA, CHRISTOPHER	11/6/2015	\$ 1,908.75
996012	MARTINEZ, BERNAL LUZ	11/6/2015	\$ 100.00
996013	MARTINEZ, RAYMOND	11/6/2015	\$ 300.00
996014	MCKAY, MARK JOHN	11/6/2015	\$ 300.00
996015	MORITZ, JAY	11/6/2015	\$ 500.00
996016	MORRIS, IRENE	11/6/2015	\$ 165.00
996017	MULLINER, JEFF	11/6/2015	\$ 490.00
996018	NAJERA, MIGUEL	11/6/2015	\$ 500.00
996019	OWEN, AMY	11/6/2015	\$ 280.00
996020	PEACE, TERRI C.	11/6/2015	\$ 300.00
996021	PITTL, KELLY	11/6/2015	\$ 305.00
996022	PREECE, ANDREW GEORGE	11/6/2015	\$ 140.00
996023	RAIGN, MICHAEL S.	11/6/2015	\$ 500.00
996024	RAMOS, MICHAEL ANTHONY	11/6/2015	\$ 750.00
996025	REEVES, JAMES M	11/6/2015	\$ 745.00
996026	REYNOLDS, ERIK STEVEN	11/6/2015	\$ 305.00
996027	ROBBERSON, JOHN L	11/6/2015	\$ 400.00
996028	RODRIGUEZ, VENESSA	11/6/2015	\$ 140.00
996029	ROSS, RON D.	11/6/2015	\$ 100.00
996030	RUBIOLA JR., CHARLES	11/6/2015	\$ 475.00
996031	SANTANDER, JULIA	11/6/2015	\$ 50.00
996032	SHAUGHNESSY, EDWARD F	11/6/2015	\$ 1,695.00
996033	SHAW III, WILLIAM H	11/6/2015	\$ 500.00
996034	SHERMAN, KIRK	11/6/2015	\$ 165.00
996035	SIMPKINS, CHRISTOPHER	11/6/2015	\$ 300.00
996036	TOCCI, JAMES V	11/6/2015	\$ 800.00
996037	VALDES, VICTOR M.	11/6/2015	\$ 300.00
996038	VOIGT, LISA	11/6/2015	\$ 140.00
996039	WARD, ROBBIE L	11/6/2015	\$ 50.00
996040	WARNER, JAMES M	11/6/2015	\$ 2,046.00
996041	WIEDERMANN, LIBBY LYNN	11/6/2015	\$ 400.00
996042	WILKES, JASON	11/6/2015	\$ 165.00
996043	WINTER, JOHN M	11/6/2015	\$ 245.00
996044	YOUNG, WAYNE	11/6/2015	\$ 700.00
996045	ZIMMERMAN, RONALD D	11/6/2015	\$ 155.00
996046	ALTMAN, MARJORIE	11/6/2015	\$ 16.80
996047	ALVAREZ JR, RAFAEL	11/6/2015	\$ 661.06
996048	BADILLO, INO	11/6/2015	\$ 32.87
996049	BEAN, SUSAN	11/6/2015	\$ 298.24
996050	BLAZOSKY, ALLISON	11/6/2015	\$ 115.58
996051	CASIAS, SANDRA	11/6/2015	\$ 119.84
996052	COLEMAN, NATHAN KYLE	11/6/2015	\$ 143.63
996053	CROSS, KELLY M	11/6/2015	\$ 167.41
996054	ESCAMILLA, FELIX	11/6/2015	\$ 134.39
996055	GALINDO, MARCELINO	11/6/2015	\$ 140.00
996056	GARCIA, DIANNE	11/6/2015	\$ 194.91
996057	JOHNSON, BLAKE	11/6/2015	\$ 511.41
996058	JOHNSON, BLAKE	11/6/2015	\$ 123.93
996059	LOPEZ, LEONARD	11/6/2015	\$ 511.41
996060	LOZANO, RICHARD	11/6/2015	\$ 108.00
996061	MARTINEZ, ISIDRO	11/6/2015	\$ 1,236.27
996062	MOBLEY, LISA	11/6/2015	\$ 582.20

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/10/2015
DISBURSEMENTS FOR: 11/06/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
996063	NEDRICH, TRAVIS	11/6/2015	\$ 19.55
996064	PARKER, RANDALL A	11/6/2015	\$ 162.72
996065	PEREZ, AMBAR	11/6/2015	\$ 8.96
996066	PEREZ, FRANK	11/6/2015	\$ 108.00
996067	RICKHOFF, GERARD	11/6/2015	\$ 302.00
996068	RODRIGUEZ, DAVID	11/6/2015	\$ 709.69
996069	ROSSI, ARTHUR	11/6/2015	\$ 78.00
996070	SALINAS, LAURA	11/6/2015	\$ 511.41
996071	SCIARAFFA, ANTHONY	11/6/2015	\$ 525.67
996072	SMITH, ROBERT C	11/6/2015	\$ 403.76
996073	SNYDER, RICHARD	11/6/2015	\$ 87.00
996074	HENRY JOSEPH NURRE	11/6/2015	\$ 2.00
996075	GERARD RICKHOFF, COUNTY CLERK	11/6/2015	\$ 795.00
996076	GERARD RICKHOFF, COUNTY CLERK	11/6/2015	\$ 699.00
996077	JENNIFER TORRES	11/6/2015	\$ 25.00
996078	EDUARDO ARECHIGA	11/6/2015	\$ 6.00
996079	ACCESS INVESTIGATIONS	11/6/2015	\$ 2,349.50
996080	ACCUTRONICS INC	11/6/2015	\$ 139.50
996081	ALLIED 100 LLC	11/6/2015	\$ 69.99
996082	ANDRE, DWAN	11/6/2015	\$ 650.00
996083	ARAMARK CORPORATION	11/6/2015	\$ 146.15
996084	AREVALOS, MONA	11/6/2015	\$ 558.60
996085	ARROW-MAGNOLIA INTERNATIONAL	11/6/2015	\$ 252.23
996086	ASSOCIATED TIME, PARKING CNTRL	11/6/2015	\$ 30.00
996087	AT&T	11/6/2015	\$ 2,791.63
996088	AUTOMATED BUSINESS SYSTEMS	11/6/2015	\$ 5,299.00
996089	BENAVIDES, DELCINE M	11/6/2015	\$ 2,178.15
996090	BERNARD N. MEISNER	11/6/2015	\$ 75.00
996091	BEXAR COUNTY EMERGENCY SCENE	11/6/2015	\$ 1,756.48
996092	BEXAR METRO 911 NETWORK DIST	11/6/2015	\$ 1,000.00
996093	BILINGUAL COMM CONSULTANTS	11/6/2015	\$ 2,850.00
996094	BOSWORTH PAPERS INC	11/6/2015	\$ 638.82
996095	BROOKS, DAVID B	11/6/2015	\$ 200.00
996096	BROYLES, ELIZABETH	11/6/2015	\$ 2,125.00
996097	CALDWELL COUNTRY CHEVROLET	11/6/2015	\$ 105,086.00
996098	CALVERT, CONNIE	11/6/2015	\$ 383.58
996099	CAS CONSULTING & SERVICES INC	11/6/2015	\$ 19,061.36
996100	CATHOLIC CHARITIES	11/6/2015	\$ 1,107.92
996101	CENTRAL TEXAS AUTOPSY, PLLC	11/6/2015	\$ 500.00
996102	CHINA GROVE FIRE & RESCUE	11/6/2015	\$ 1,756.48
996103	CITY OF SAN ANTONIO	11/6/2015	\$ 234,391.51
996104	COMMERCIAL KITCHEN REPAIR	11/6/2015	\$ 155.50
996105	COMPARINI, KYONG I.	11/6/2015	\$ 125.00
996106	COYLE-SDA INC	11/6/2015	\$ 2,672.25
996107	CPS ENERGY	11/6/2015	\$ 143,763.90
996108	CROSSPOINT INC	11/6/2015	\$ 7,841.25
996109	DAR PROPERTIES TEN LLC	11/6/2015	\$ 39,088.54
996110	DAVIS, CLAUDE	11/6/2015	\$ 501.95
996111	DE LA GARZA FENCE & SUPL CO	11/6/2015	\$ 823.23
996112	DETENTION HEALTH CARE SERVICES	11/6/2015	\$ 2,000.00
996113	DISCOUNT LASER INC	11/6/2015	\$ 356.00
996114	DOMINO'S PIZZA INC	11/6/2015	\$ 113.09
996115	DOOLITTLE CSR, DEBRA A	11/6/2015	\$ 206.50
996116	DOROTHY M. PEREZ	11/6/2015	\$ 75.00
996117	EAGLE INDUSTRIES UNLIMITED, IN	11/6/2015	\$ 670.00
996118	EASY DRIVE	11/6/2015	\$ 2,100.00
996119	FARRELLY, AMBER D	11/6/2015	\$ 900.00
996120	FEDEX	11/6/2015	\$ 222.71
996121	FOR THE RECORD REPORTING SVC	11/6/2015	\$ 1,862.00
996122	FUGRO CONSULTANTS LP	11/6/2015	\$ 2,483.50

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/10/2015
DISBURSEMENTS FOR: 11/06/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
996123	GEOSCIENCE ENGINEERING	11/6/2015	\$ 1,195.00
996124	GRAINGER INC	11/6/2015	\$ 923.97
996125	HARMONY VOLUNTEER FIRE DEPT	11/6/2015	\$ 15,808.32
996126	HB'S	11/6/2015	\$ 134.85
996127	HELINET AVIATION SERVICES ,LLC	11/6/2015	\$ 3,710.00
996128	HINDS-ALVARADO CSR, AMY	11/6/2015	\$ 4,775.81
996129	HOGAN, BOB L	11/6/2015	\$ 1,909.36
996130	HYATT, CINDY	11/6/2015	\$ 1,091.87
996131	JAMA, DADIRI YUSSUF	11/6/2015	\$ 250.00
996132	JIMMY JOHNS GOURMET SANDWICHES	11/6/2015	\$ 336.43
996133	KANE, KAREN M.	11/6/2015	\$ 1,917.82
996134	LLOYD GOSSELINK ROCHELLE &	11/6/2015	\$ 831.00
996135	LONE OAK VOLUNTEER FIRE DEPT	11/6/2015	\$ 1,756.48
996136	MALDONADO, IRENE	11/6/2015	\$ 744.80
996137	MC KAY, JAMES	11/6/2015	\$ 2,666.00
996138	MITCHEL, JEFFREY S	11/6/2015	\$ 5,273.41
996139	MORRISON SUPPLY COMPANY	11/6/2015	\$ 659.34
996140	NATIONAL ALLIANCE ON MENTAL	11/6/2015	\$ 5,120.81
996141	NEMO-Q, INC.	11/6/2015	\$ 1,479.00
996142	NICOLAS FAMILY INTEREST LTD	11/6/2015	\$ 4,728.00
996143	PACKARD VENTURE LP	11/6/2015	\$ 18,619.87
996144	PARK PLACE RECREATION DESIGNS	11/6/2015	\$ 1,105.00
996145	PITNEY BOWES	11/6/2015	\$ 523.00
996146	PRIME POSITIVE 2 LP	11/6/2015	\$ 3,323.98
996147	PROFESSIONAL SVC INDUST INC	11/6/2015	\$ 778.00
996148	PRUDENT TECHNOLOGIES INC	11/6/2015	\$ 4,755.11
996149	RECOVERY HEALTHCARE GROUP	11/6/2015	\$ 500.00
996150	REGISTRY MANAGEMENT CO	11/6/2015	\$ 20,240.48
996151	RIVERA, L KAYLEEN	11/6/2015	\$ 3,212.64
996152	ROBALIN-POMAR, CLAUDIA	11/6/2015	\$ 250.00
996153	RPIX	11/6/2015	\$ 156.00
996154	SALT EXCHANGE INC	11/6/2015	\$ 1,205.40
996155	SAN ANTONIO WATER SYSTEMS	11/6/2015	\$ 5,157.08
996156	SCHERTZ FIRE AND RESCUE	11/6/2015	\$ 1,756.48
996157	SHERWIN WILLIAMS	11/6/2015	\$ 327.50
996158	SHI GOVERNMENT SOLUTIONS INC	11/6/2015	\$ 5,282.00
996159	STERLING'S PUB SAFETY UNIFORMS	11/6/2015	\$ 925.00
996160	TEXAS ELECTRONIC SYSTEM	11/6/2015	\$ 3,148.75
996161	THE THOMSON GROUP	11/6/2015	\$ 7,953.10
996162	TIME WARNER CABLE SAN ANTONIO	11/6/2015	\$ 288.17
996163	TOSHIBA OCS	11/6/2015	\$ 6,612.96
996164	TRIANGLE PLAZA LLC	11/6/2015	\$ 3,616.25
996165	TX DISTRICT & COUNTY ATTORNEYS	11/6/2015	\$ 505.00
996166	TYCO INTEGRATED SECURITY	11/6/2015	\$ 8,183.00
996167	URBAN-15 GROUP INC	11/6/2015	\$ 2,135.60
996168	US POSTAL SERVICE	11/6/2015	\$ 20,762.01
996169	VARSITY CONTRACTORS, INC.	11/6/2015	\$ 1,379.04
996170	WALTHALL, SACHSE & PIPES, INC	11/6/2015	\$ 2,780.12
996171	WAUKESHA-PEARCE INDUSTRIES INC	11/6/2015	\$ 10,060.23
996172	WILLY B'S	11/6/2015	\$ 135.77
996173	WORLD WIDE IMAGING SUPPLIES	11/6/2015	\$ 2,937.00
996174	ZAHRAEI, WESLEY	11/6/2015	\$ 874.00
			\$ 875,790.00

EFT PAYMENTS FOR: 11/06/2015

110615001 ACEVEDO, ROCHELLE	11/6/2015	\$	1,455.00
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DISBURSEMENTS FOR: 11/06/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
110615002	ADAMS, RAY HARRIS	11/6/2015	\$ 2,717.50
110615003	ANDREWS, JOCELYN C	11/6/2015	\$ 565.00
110615004	BAIN JR, CECIL W	11/6/2015	\$ 555.00
110615005	BASELUOS, MICHAEL	11/6/2015	\$ 500.00
110615006	BLAKE, ANGELA LUTHI	11/6/2015	\$ 1,787.50
110615007	BLOMSTER, JEANNE L.	11/6/2015	\$ 450.00
110615008	BOHAC, JOSEPH K	11/6/2015	\$ 1,000.00
110615009	BRANCH, CRISTA MARICHALAR	11/6/2015	\$ 406.00
110615010	CALLAHAN, VINCENT D	11/6/2015	\$ 500.00
110615011	CANTRELL, ANTHONY B	11/6/2015	\$ 900.00
110615012	CASTRO, FRANK	11/6/2015	\$ 850.00
110615013	COLLINS, DAVID M	11/6/2015	\$ 200.00
110615014	CONNOLLY, THERESA M.	11/6/2015	\$ 700.00
110615015	ECKMAN, AARON E.	11/6/2015	\$ 165.00
110615016	FROELICH, ANDREW C	11/6/2015	\$ 852.50
110615017	GAONA, ROBERT	11/6/2015	\$ 190.00
110615018	GARCIA, JULIA	11/6/2015	\$ 200.00
110615019	GARZA, BRIGITTE	11/6/2015	\$ 855.00
110615020	GAY, ARLENE M	11/6/2015	\$ 1,047.44
110615021	GREENWOOD, LAWRENCE EUGENE	11/6/2015	\$ 200.00
110615022	GUINN, GAMMON	11/6/2015	\$ 350.00
110615023	HENRICKSEN, CHRISTIAN	11/6/2015	\$ 850.00
110615024	HICKS, JOHN T	11/6/2015	\$ 140.00
110615025	HILL, DALE L.	11/6/2015	\$ 500.00
110615026	HILLE, THOMAS F	11/6/2015	\$ 300.00
110615027	HUFF, YOLANDA T	11/6/2015	\$ 400.00
110615028	HUGHES, ANTHONY M	11/6/2015	\$ 330.00
110615029	KEANE-DAWES, SEAN	11/6/2015	\$ 465.00
110615030	KELL, ORLANDO	11/6/2015	\$ 300.00
110615031	KENDALL, LOWELL S	11/6/2015	\$ 300.00
110615032	KOLODZIEJ, DUSTIN S.	11/6/2015	\$ 280.00
110615033	LATIMER, MIKE	11/6/2015	\$ 500.00
110615034	LEVENSTEIN, BRENDA LOUISE	11/6/2015	\$ 1,280.00
110615035	LOWE, ALLEN K	11/6/2015	\$ 300.00
110615036	MAURER, VIRGINIA E	11/6/2015	\$ 750.00
110615037	MIDDLETON, SUNNY	11/6/2015	\$ 330.00
110615038	MOLINA, RICHARD TIM	11/6/2015	\$ 1,700.00
110615039	MONTOYA JR., ISIDRO	11/6/2015	\$ 50.00
110615040	MORALES-PADIA, TRISHA MARIE	11/6/2015	\$ 464.00
110615041	NOBLE, SUE	11/6/2015	\$ 140.00
110615042	PATE JR, ROBERT C	11/6/2015	\$ 190.00
110615043	PEPLINSKI, JAMES B	11/6/2015	\$ 500.00
110615044	PEREZ, ADRIAN A	11/6/2015	\$ 425.00
110615045	PEREZ, PHILIP A	11/6/2015	\$ 250.00
110615046	RABAGO, ANTHONY A	11/6/2015	\$ 1,100.00
110615047	RICHARDSON, JOEL G	11/6/2015	\$ 140.00
110615048	ROBERTSON, JOHN H	11/6/2015	\$ 850.00
110615049	ROBLES, BEATRICE G	11/6/2015	\$ 2,000.00
110615050	RODRIGUEZ, CHRISTOPHER PAUL	11/6/2015	\$ 600.00
110615051	SANDOVAL, FRANK D	11/6/2015	\$ 140.00
110615052	SAREEN, ISHAN	11/6/2015	\$ 300.00
110615053	SHELLER, TERESA RACHEL	11/6/2015	\$ 400.00
110615054	SEBASTIAN, LELAND A.	11/6/2015	\$ 800.00
110615055	SETTLE, ELIZABETH A.	11/6/2015	\$ 640.00
110615056	SHAFFER, ROBERT	11/6/2015	\$ 190.00
110615057	SHIRAZI, KURUSH AARON	11/6/2015	\$ 140.00
110615058	SMITH, ANN MARIE	11/6/2015	\$ 500.00
110615059	SOYARS, JODI S	11/6/2015	\$ 400.00
110615060	STEPHENSON, BEN A	11/6/2015	\$ 165.00
110615061	THORN, SHARON C	11/6/2015	\$ 2,600.00

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DISBURSEMENTS FOR: 11/06/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
110615062	TREVINO, J FERNANDO	11/6/2015	\$ 140.00
110615063	TREVINO, MARIO A	11/6/2015	\$ 3,206.25
110615064	VALDEZ JR., JERRY	11/6/2015	\$ 140.00
110615065	VARGAS, ROBERTO S.	11/6/2015	\$ 400.00
110615066	VAUGHN, THOMAS	11/6/2015	\$ 500.00
110615067	WALKER, TIMOTHY D	11/6/2015	\$ 500.00
110615068	WARD, KIMBEL	11/6/2015	\$ 1,961.25
110615069	WOODARD, DAVID ANDRE	11/6/2015	\$ 700.00
110615070	YOUNG, JOHN P.	11/6/2015	\$ 50.00
110615071	ZAMORA, LAUREN D	11/6/2015	\$ 215.00
110615072	BFSC GROUP LP	11/6/2015	\$ 71,904.68
110615073	CDW GOVERNMENT, LLC.	11/6/2015	\$ 3,460.00
110615074	CONROY SQUARE	11/6/2015	\$ 10,193.50
110615075	CRESTWAY CENTRE LP	11/6/2015	\$ 11,678.72
110615076	GARCIA, GENEVA	11/6/2015	\$ 3,599.29
110615077	HERNANDEZ-RIVERA, LINDA A	11/6/2015	\$ 35.00
110615078	HIGH SIERRA ELECTRONICS, INC.	11/6/2015	\$ 265,006.41
110615079	JIMENEZ, DEBRA	11/6/2015	\$ 4,718.00
110615080	JUMES, MICHAEL THOMAS	11/6/2015	\$ 950.00
110615081	LA PRENSA	11/6/2015	\$ 467.20
110615082	NEWBERRY, ALENA	11/6/2015	\$ 990.00
110615083	OFFICE DEPOT INC	11/6/2015	\$ 2,813.94
110615084	RIOS, MARIANA	11/6/2015	\$ 1,375.00
110615085	SAFETY SUPPLY, INC	11/6/2015	\$ 3,212.30
110615086	THE GEO GROUP INC	11/6/2015	\$ 984,473.60
110615087	THE HEALTH COLLABORATIVE	11/6/2015	\$ 7,217.94
110615088	TORRES, HERMINIA	11/6/2015	\$ 3,108.62
110615089	TRANE COMPANY	11/6/2015	\$ 20,737.00
110615090	VICKREY & ASSOCIATES INC	11/6/2015	\$ 100,967.75
110615091	VOICE & DATA NETWORKS INC	11/6/2015	\$ 1,114.50
110615092	XEROX CORPORATION	11/6/2015	\$ 1,847.60
			\$ 1,545,838.49
	GRAND TOTAL		\$ 2,421,628.49

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/17/2015
DISBURSEMENTS FOR: 11/13/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/13/2015			
996183	ACEVEDO, ERNEST	11/13/2015	\$ 750.00
996184	ACEVEDO, PAUL R.	11/13/2015	\$ 140.00
996185	ALLEN, MATTHEW THOMAS	11/13/2015	\$ 500.00
996186	APPELT, JOSEPH P.	11/13/2015	\$ 400.00
996187	ASHWORTH BARRIGA, LACEY	11/13/2015	\$ 3,791.87
996188	BARTOLOMEI, EDWARD A	11/13/2015	\$ 800.00
996189	BECK, THOMAS B.	11/13/2015	\$ 680.00
996190	BELL, KENNETH	11/13/2015	\$ 140.00
996191	BENAVIDES, ALMA	11/13/2015	\$ 640.00
996192	BENAVIDES, MARK H	11/13/2015	\$ 450.00
996193	BENAVIDES, MICHAEL H	11/13/2015	\$ 280.00
996194	BERTSCH, CAROL	11/13/2015	\$ 400.00
996195	BOYER, RYAN	11/13/2015	\$ 140.00
996196	BRASWELL, MARK E.	11/13/2015	\$ 200.00
996197	BRAVENEC, EDWARD L	11/13/2015	\$ 475.00
996198	BRIONES, RICARDO	11/13/2015	\$ 1,837.50
996199	BRUNER, JAMES L.	11/13/2015	\$ 900.00
996200	BUNK, J CHARLES	11/13/2015	\$ 6,347.50
996201	BURKE, DEBORAH S.	11/13/2015	\$ 140.00
996202	BUTLER III, MILTON C.	11/13/2015	\$ 140.00
996203	CACERES, VIVIAN	11/13/2015	\$ 165.00
996204	CALDAROLA, GAYLE	11/13/2015	\$ 400.00
996205	CAMARA JR, EDWARD	11/13/2015	\$ 8,887.00
996206	CARRINGTON-SMYTH, LAUREN	11/13/2015	\$ 400.00
996207	CAVAZOS, JESUS Y	11/13/2015	\$ 600.00
996208	CHURAK, GARY	11/13/2015	\$ 837.50
996209	COHEN, LAWRENCE MICHAEL	11/13/2015	\$ 280.00
996210	COLLINS, CAROL L	11/13/2015	\$ 440.00
996211	COMPTON, CATHY S	11/13/2015	\$ 140.00
996212	CORBY, KAREN L	11/13/2015	\$ 930.00
996213	CORLEY, LINDA	11/13/2015	\$ 800.00
996214	COX, CORNELIUS N.	11/13/2015	\$ 1,040.00
996215	DARLING, MARK	11/13/2015	\$ 965.00
996216	DARWIN, CASE JEFFERSON	11/13/2015	\$ 140.00
996217	DAVIS, JOHN FRANCIS	11/13/2015	\$ 1,000.00
996218	DEFRATUS, DOUGLAS	11/13/2015	\$ 140.00
996219	DEWALT, ERIC A.	11/13/2015	\$ 280.00
996220	DIACHIN, DEAN A	11/13/2015	\$ 1,290.00
996221	DWIGANS, JAMES L	11/13/2015	\$ 140.00
996222	EAKLE, JOANNE	11/13/2015	\$ 420.00
996223	EFRON, LORAIN	11/13/2015	\$ 500.00
996224	FINCH, MATTHEW L	11/13/2015	\$ 140.00
996225	FISCHER, JONATHAN DANE	11/13/2015	\$ 100.00
996226	FOSTER, ASHLEY	11/13/2015	\$ 1,787.50
996227	FRANCO, ROY	11/13/2015	\$ 100.00
996228	FREINER, EDWARD	11/13/2015	\$ 280.00
996229	GARCIA, EDUARDO J.	11/13/2015	\$ 600.00
996230	GARCIA, M THERESA	11/13/2015	\$ 500.00
996231	GOLD, CHARLES E	11/13/2015	\$ 850.00
996232	GUERRERO, MONICA ELAINE	11/13/2015	\$ 2,588.00
996233	HAJEK III, ANTON PAUL	11/13/2015	\$ 990.00
996234	HERNANDEZ III, MIGUEL A.	11/13/2015	\$ 465.00
996235	HICKS, ANDREW K	11/13/2015	\$ 165.00
996236	JANSSE, ADRIAAN T	11/13/2015	\$ 400.00
996237	JIMENEZ III, ANTONIO	11/13/2015	\$ 1,360.00
996238	JONES, DAYNA	11/13/2015	\$ 764.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
996239	KALE, ANEETA	11/13/2015	\$ 200.00
996240	KAPMEYER, DOUGLAS J	11/13/2015	\$ 715.00
996241	KARL, ERIC	11/13/2015	\$ 500.00
996242	KRAMER, SUZANNE	11/13/2015	\$ 835.00
996243	LANEY, SHAWN C	11/13/2015	\$ 100.00
996244	LEE, HEE KYU	11/13/2015	\$ 140.00
996245	LEESER, LINDA K.	11/13/2015	\$ 280.00
996246	LEGARRETA, VERONICA I	11/13/2015	\$ 540.00
996247	LOPEZ, CARLOS	11/13/2015	\$ 640.00
996248	LOXSOM, ANDREW J	11/13/2015	\$ 1,040.00
996249	LUITJEN, MARK R	11/13/2015	\$ 700.00
996250	LUNA, LETICIA ANN	11/13/2015	\$ 140.00
996251	LYERLA, CHRISTOPHER	11/13/2015	\$ 800.00
996252	MAMORI PLLC, R AMIR	11/13/2015	\$ 700.00
996253	MARTINEZ, RAYMOND	11/13/2015	\$ 300.00
996254	MCCAULEY JR., DAN W.	11/13/2015	\$ 1,187.50
996255	MCCRUM, SCOTT	11/13/2015	\$ 1,400.00
996256	MCDONALD, TERRENCE	11/13/2015	\$ 75.00
996257	MCGINNIS, KELLY	11/13/2015	\$ 1,100.00
996258	MCKAY, MARK JOHN	11/13/2015	\$ 1,700.00
996259	MEHLER, DANIEL	11/13/2015	\$ 540.00
996260	MEYRAT, JAMES	11/13/2015	\$ 690.00
996261	MILLER, ANTHONY A.	11/13/2015	\$ 600.00
996262	MONTGOMERY, PATRICK BARRY	11/13/2015	\$ 240.00
996263	MORALES, MARISSA BARRERA	11/13/2015	\$ 475.00
996264	MORALES, TERESA BELEM	11/13/2015	\$ 350.00
996265	MORITZ, JAY	11/13/2015	\$ 200.00
996266	MULLINER, KRISTEN L	11/13/2015	\$ 293.00
996267	NAJERA, MIGUEL	11/13/2015	\$ 11,968.75
996268	OLTERS DORF, JAMES	11/13/2015	\$ 280.00
996269	ORTIZ, ARNULFO	11/13/2015	\$ 1,200.00
996270	OWEN, AMY	11/13/2015	\$ 50.00
996271	PALMER, DANIEL	11/13/2015	\$ 275.00
996272	PEACE, TERRI C.	11/13/2015	\$ 700.00
996273	PEDRAZA JR, ANTONIO	11/13/2015	\$ 85.00
996274	PERRY, DEBORAH S	11/13/2015	\$ 300.00
996275	PIKER JR, EDWARD P	11/13/2015	\$ 400.00
996276	PITTL, KELLY	11/13/2015	\$ 1,065.00
996277	PIZANA III, RAFAEL	11/13/2015	\$ 140.00
996278	POLLOCK, JULIE B.	11/13/2015	\$ 680.00
996279	PORTER, ROBERT A	11/13/2015	\$ 140.00
996280	POWERS, BRIAN	11/13/2015	\$ 600.00
996281	PREECE, ANDREW GEORGE	11/13/2015	\$ 50.00
996282	RAIGN, MICHAEL S.	11/13/2015	\$ 400.00
996283	RAMOS, MICHAEL ANTHONY	11/13/2015	\$ 1,208.75
996284	REECE JR., WILLIAM T.	11/13/2015	\$ 750.00
996285	REEVES, JAMES M	11/13/2015	\$ 400.00
996286	REYNOLDS, ERIK STEVEN	11/13/2015	\$ 890.00
996287	RODRIGUEZ, FRED	11/13/2015	\$ 375.00
996288	RODRIGUEZ, VENESSA	11/13/2015	\$ 380.00
996289	RODRIGUEZ-DURON, LIZA	11/13/2015	\$ 1,000.00
996290	RUBIOLA JR., CHARLES	11/13/2015	\$ 1,200.00
996291	SHAEFFER, TYLDEN	11/13/2015	\$ 475.00
996292	SHAFFER, GEORGE E	11/13/2015	\$ 150.00
996293	SHAUGHNESSY, EDWARD F	11/13/2015	\$ 787.50
996294	SHAW III, WILLIAM H	11/13/2015	\$ 340.00
996295	SHEFFIELD, SHAWN D	11/13/2015	\$ 640.00
996296	SHERMAN, KIRK	11/13/2015	\$ 585.00
996297	SIMMONS, WILLIAM	11/13/2015	\$ 240.00
996298	SIMPSON, KYLE C	11/13/2015	\$ 400.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
996299	SMITH, PAUL J	11/13/2015	\$ 2,006.25
996300	SMOTHERS, LAURA	11/13/2015	\$ 200.00
996301	SOUZA, LAWRENCE J	11/13/2015	\$ 200.00
996302	TARVER, WALLACE P.	11/13/2015	\$ 330.00
996303	THOMAS, DAVID N	11/13/2015	\$ 165.00
996304	TOCCI, JAMES V	11/13/2015	\$ 5,225.00
996305	VALE JR, RAYMOND J.	11/13/2015	\$ 900.00
996306	VALENZUELA, CATHERINE M	11/13/2015	\$ 165.00
996307	VALICEK, MICHAEL D.	11/13/2015	\$ 315.00
996308	WARNER, JAMES M	11/13/2015	\$ 1,021.25
996309	WHITE, MARSHALL D	11/13/2015	\$ 600.00
996310	WHITED JR., T.R.	11/13/2015	\$ 140.00
996311	WILKES, JASON	11/13/2015	\$ 140.00
996312	WOLF, WARREN ALAN	11/13/2015	\$ 850.00
996313	ZEMAN, LINDA B	11/13/2015	\$ 620.00
996314	ZIMMERMAN, RONALD D	11/13/2015	\$ 215.00
996315	AMERSON, STEVE	11/13/2015	\$ 536.03
996316	ANDRADE, VIRGINIA	11/13/2015	\$ 32.20
996317	ANGUIANO, IRENE	11/13/2015	\$ 59.36
996318	BEAN, SUSAN	11/13/2015	\$ 11.00
996319	BLAZOSKY, ALLISON	11/13/2015	\$ 89.70
996320	BOWLIN, CAITLIN	11/13/2015	\$ 212.00
996321	BRANDON, JAY	11/13/2015	\$ 864.55
996322	BROWN, CHRIS	11/13/2015	\$ 401.94
996323	CAMERON, ROBIN	11/13/2015	\$ 189.29
996324	CEDILLO, JACLYNN	11/13/2015	\$ 74.70
996325	COLE, PAM	11/13/2015	\$ 77.94
996326	DAVILA, MARIA TERESA	11/13/2015	\$ 24.15
996327	DORIA-ORTIZ, CHARLENE	11/13/2015	\$ 30.20
996328	FISCHER, MELISSA BARLOW	11/13/2015	\$ 175.76
996329	FUENTES, ROSEMARY	11/13/2015	\$ 51.02
996330	GARCIA, DIANA	11/13/2015	\$ 2.92
996331	GARZA, RUDOLPH	11/13/2015	\$ 9.00
996332	HABY, LESLIE	11/13/2015	\$ 20.75
996333	JARAMILLO, DOREEN	11/13/2015	\$ 66.61
996334	MARTINEZ, ISIDRO	11/13/2015	\$ 215.36
996335	PAMERLEAU, SUSAN	11/13/2015	\$ 2,385.00
996336	PARKER, STEPHEN	11/13/2015	\$ 19.63
996337	PEREZ, AMBAR	11/13/2015	\$ 112.98
996338	PEREZ, REBECCA	11/13/2015	\$ 213.00
996339	RICKHOFF, TOM	11/13/2015	\$ 1,085.05
996340	SEGRETO, NICOLE	11/13/2015	\$ 143.90
996341	SEGURA, ETHEL	11/13/2015	\$ 28.18
996342	STEWART, LORI	11/13/2015	\$ 38.53
996343	TAGUACTA, NANCY	11/13/2015	\$ 80.00
996344	TORRES, HERLINDA CRUZ	11/13/2015	\$ 46.05
996345	VACHON, CRYSTINA	11/13/2015	\$ 157.40
996346	VALCO, KIMBERLY	11/13/2015	\$ 401.94
996347	SABRINA CUELLAR	11/13/2015	\$ 133.90
996348	VERONICA MATA RODRIGUEZ	11/13/2015	\$ 241.02
996349	JODI E. HERNANDEZ	11/13/2015	\$ 448.57
996350	MARIO MARTINEZ	11/13/2015	\$ 107.13
996351	SAMANTHA N. LEDON	11/13/2015	\$ 130.00
996352	A RIFKIN COMPANY	11/13/2015	\$ 1,471.95
996353	AAA STAMP & ENGRAVING CO	11/13/2015	\$ 76.15
996354	ACME SAFE & LOCK CO	11/13/2015	\$ 121.15
996355	ALAMO IRON WORKS	11/13/2015	\$ 1,511.10
996356	ALLEN & ALLEN CO	11/13/2015	\$ 300.90
996357	ALTERMAN INC	11/13/2015	\$ 1,296.00
996358	AMERICAN APPRAISAL	11/13/2015	\$ 6,960.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
996359	AMG SAN ANTONIO GROUP, LLC	11/13/2015	\$ 2,220.00
996360	ASCLD/LAB	11/13/2015	\$ 2,000.00
996361	AT&T	11/13/2015	\$ 1,090.06
996362	AT&T MOBILITY NATIONAL ACCOUNT	11/13/2015	\$ 93.53
996363	BARRAZA PLUMBING INC	11/13/2015	\$ 500.00
996364	BEST PLUMBING SPECIALTIES INC	11/13/2015	\$ 2,347.52
996365	BEXAR COUNTY SHERIFF'S OFFICE	11/13/2015	\$ 1,077.19
996366	BOHLS BEARING	11/13/2015	\$ 70.50
996367	BOSWORTH PAPERS INC	11/13/2015	\$ 5,381.64
996368	CALDWELL COUNTRY CHEVROLET	11/13/2015	\$ 58,039.00
996369	CALLAGHAN ROAD ANIMAL HOSPITAL	11/13/2015	\$ 1,186.50
996370	CALVERT, CONNIE	11/13/2015	\$ 191.79
996371	CDM SMITH INC	11/13/2015	\$ 7,822.50
996372	CANDLESTICK APTS	11/13/2015	\$ 500.00
996373	CANON-FINANCIAL SERVICES	11/13/2015	\$ 6,196.25
996374	CAYMAN CHEMICAL CO, INC	11/13/2015	\$ 203.00
996375	CENTER FOR FAMILY RELATIONS	11/13/2015	\$ 1,111.40
996376	CHAPA, ELVA G	11/13/2015	\$ 575.37
996377	CHESTNUT HEALTH SYSTEMS INC	11/13/2015	\$ 12,242.67
996378	CINTAS CORPORATION	11/13/2015	\$ 1,247.86
996379	CITY ELECTRIC SUPPLY	11/13/2015	\$ 4,470.66
996380	CITY OF SAN ANTONIO	11/13/2015	\$ 93,382.41
996381	CITY OF SAN ANTONIO	11/13/2015	\$ 490.00
996382	CLEARY ZIMMERMANN ENGINEERS	11/13/2015	\$ 263.62
996383	COMMERCIAL KITCHEN REPAIR	11/13/2015	\$ 48.33
996384	COMMONWEALTH COMPUTER COMPANY	11/13/2015	\$ 2,631.71
996385	COMMUNITIES IN SCHOOLS	11/13/2015	\$ 25,995.00
996386	CONSOLIDATED OFFICE SYSTEMS	11/13/2015	\$ 1,774.75
996387	COURTVIEW JUSTICE SOLUTIONS	11/13/2015	\$ 38,750.00
996388	CPS ENERGY	11/13/2015	\$ 102,444.84
996389	CTWP	11/13/2015	\$ 640.62
996390	CULLIGAN SOFT WATER SERVICE	11/13/2015	\$ 32.50
996391	DANNENBAUM ENGINEERING CORP	11/13/2015	\$ 22,713.77
996392	DAVIS VISION	11/13/2015	\$ 25.00
996393	DELL MARKETING, LP	11/13/2015	\$ 423.37
996394	DESKS GALORE	11/13/2015	\$ 2,962.00
996395	DIRECTV INC	11/13/2015	\$ 95.22
996396	DIXIE FLAG MFG CO	11/13/2015	\$ 390.40
996397	DOUGLAS ARCHITECTS, INC.	11/13/2015	\$ 2,613.72
996398	DRAKE COMMUNICATIONS INC	11/13/2015	\$ 7,800.00
996399	FACILITY SOLUTIONS GROUP	11/13/2015	\$ 291.00
996400	FAMILY SERVICE ASSOC OF SA INC	11/13/2015	\$ 13,929.52
996401	FEDEX	11/13/2015	\$ 242.48
996402	FOSTER CM GROUP INC	11/13/2015	\$ 14,070.81
996403	GADDIS COURT REPORTING INC	11/13/2015	\$ 372.40
996404	GARCIA CLINICAL LABORATORY INC	11/13/2015	\$ 692.50
996405	GLOBAL TECHNOLOGY SYSTEMS INC	11/13/2015	\$ 14,700.00
996406	O'BAR, YVONNE T	11/13/2015	\$ 1,534.32
996407	GRAINGER INC	11/13/2015	\$ 3,626.94
996408	GRANDE COMMUNICATIONS INC	11/13/2015	\$ 1,250.00
996409	GUADALUPE CULTURAL ARTS CENTER	11/13/2015	\$ 1,020.00
996410	GUILLEN, AMELIA H	11/13/2015	\$ 372.40
996411	HALFF ASSOCIATES INC	11/13/2015	\$ 3,323.61
996412	HAVEN FOR HOPE OF BEXAR COUNTY	11/13/2015	\$ 27,777.86
996413	HAVEN TECHNOLOGY CORPORATION	11/13/2015	\$ 952.54
996414	HEADSETS COM INC	11/13/2015	\$ 164.75
996415	HIGGINBOTHAM & ASSOCIATES INC	11/13/2015	\$ 8,178.00
996416	HNTB CORP	11/13/2015	\$ 3,037.95
996417	HOUSING AUTHORITY OF BEXAR	11/13/2015	\$ 375.00
996418	ICMA	11/13/2015	\$ 1,145.18

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 11/13/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
996419	JACOBS ENGINEERING GROUP INC	11/13/2015	\$ 9,712.80
996420	JAMES PUBLISHING INC	11/13/2015	\$ 154.00
996421	KD KANOPY, INC	11/13/2015	\$ 487.00
996422	KENTON PLACE APARTMENTS	11/13/2015	\$ 795.00
996423	KIMLEY-HORN & ASSOCIATES INC	11/13/2015	\$ 0.60
996424	KLEINFELDER CENTRAL INC	11/13/2015	\$ 3,361.00
996425	KYOCERA DOCUMENT SOLUTIONS AME	11/13/2015	\$ 268.27
996426	LAUREL APARTMENTS	11/13/2015	\$ 1,690.92
996427	LEXIS NEXIS	11/13/2015	\$ 409.32
996428	LIQUID CAPITAL EXCHANGE INC	11/13/2015	\$ 21,974.85
996429	LODDE BUSINESS SYSTEMS	11/13/2015	\$ 3,500.00
996430	LOOMIS	11/13/2015	\$ 2,515.00
996431	METROPLEX CONTROL SYSTEMS	11/13/2015	\$ 2,038.00
996432	MG BUILDING MATERIALS LTD	11/13/2015	\$ 597.50
996433	MINUTEMAN PRESS	11/13/2015	\$ 2,523.20
996434	MORALES FEED & SUPPLY LLC	11/13/2015	\$ 1,034.86
996435	MORRISON SUPPLY COMPANY	11/13/2015	\$ 675.17
996436	MSC INDUSTRIAL SUPPLY COMPANY	11/13/2015	\$ 4,198.72
996437	MTECH	11/13/2015	\$ 1,000.00
996438	MY LAWN SERVICES	11/13/2015	\$ 3,050.00
996439	NATIONAL ASSOC OF COUNTIES	11/13/2015	\$ 32,039.00
996440	NEWBART PRODUCTS INC	11/13/2015	\$ 469.00
996441	OFFICESOURCE LTD	11/13/2015	\$ 39,146.54
996442	PARQUE DE ORO	11/13/2015	\$ 155.43
996443	PENA, ROXANNE F	11/13/2015	\$ 812.00
996444	PIPE CREEK ANIMAL CLINIC	11/13/2015	\$ 97.62
996445	PMI PRINT & DESIGN	11/13/2015	\$ 1,867.00
996446	PRAXAIR DISTRIBUTION INC	11/13/2015	\$ 91.53
996447	PRIMROSE AT MISSION HILLS	11/13/2015	\$ 1,367.00
996448	PUBLIC AGENCY TRAINING COUNCIL	11/13/2015	\$ 295.00
996449	PURVIS INDUSTRIES LTD	11/13/2015	\$ 350.98
996450	RA CLARK ENTERPRISES COMPANY	11/13/2015	\$ 2,394.00
996451	RECOVERY HEALTHCARE GROUP	11/13/2015	\$ 1,787.00
996452	RIVER CITY REHABILITATION	11/13/2015	\$ 4,435.00
996453	RODZINA INDUSTRIES INC	11/13/2015	\$ 122.50
996454	SA EXPRESS NEWS	11/13/2015	\$ 2,549.98
996455	SAN ANTONIO BUSINESS JOURNAL	11/13/2015	\$ 94.00
996456	SAN ANTONIO MOBILITY COALITION	11/13/2015	\$ 35,000.00
996457	SAN ANTONIO WATER SYSTEMS	11/13/2015	\$ 7,740.02
996458	SECURE CONTROL SYSTEMS INC	11/13/2015	\$ 520.00
996459	SERVICE EXPERTS HEATING & AIR	11/13/2015	\$ 1,906.00
996460	SHRED-IT USA INC	11/13/2015	\$ 70.58
996461	SNELL, MELISSA D	11/13/2015	\$ 1,374.70
996462	SPAWGLASS CIVIL CONSTRUCTION	11/13/2015	\$ 108,389.40
996463	SPIRAL BINDING CO	11/13/2015	\$ 360.00
996464	STAMPEDE SOLUTIONS	11/13/2015	\$ 447.60
996465	SUPPLY INNOVATIONS CO LLC	11/13/2015	\$ 1,400.15
996466	TALLEY, ANTHONY	11/13/2015	\$ 523.00
996467	TERRACON CONSULTANTS INC	11/13/2015	\$ 2,290.00
996468	TETRA TECH DIVISIONS	11/13/2015	\$ 9,855.25
996469	TEXAS CORRUGATORS	11/13/2015	\$ 294.00
996470	TEXAS DEPT OF PUBLIC SAFETY	11/13/2015	\$ 18.00
996471	TEXAS TRANSPORTATION INSTITUTE	11/13/2015	\$ 350.00
996472	THE BRANCH AT MEDICAL CENTER	11/13/2015	\$ 1,439.03
996473	THE DALLAS MORNING NEWS	11/13/2015	\$ 3,860.00
996474	THE PERFORMANCE INSTITUTE	11/13/2015	\$ 1,099.00
996475	THOMPSON, TONYA R	11/13/2015	\$ 1,943.47
996476	THOMSON REUTERS-WEST	11/13/2015	\$ 6,919.40
996477	TIME WARNER CABLE SAN ANTONIO	11/13/2015	\$ 3,104.31
996478	TODAY'S BUSINESS SOLUTIONS	11/13/2015	\$ 199.99

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
996479	TOSHIBA	11/13/2015	\$ 1,062.14
996480	TOSHIBA OCS	11/13/2015	\$ 2,764.88
996481	TRAFFICKING LLC	11/13/2015	\$ 5,000.00
996482	TRANS UNION RISK	11/13/2015	\$ 475.00
996483	TRECO SERVICES INC	11/13/2015	\$ 3,465.38
996484	TX COMMISSION ON LAW ENFORCE-	11/13/2015	\$ 210.00
996485	TYCO INTEGRATED SECURITY	11/13/2015	\$ 11,367.62
996486	UNIFIRST HOLDINGS, INC.	11/13/2015	\$ 15.84
996487	US POSTAL SERVICE	11/13/2015	\$ 24,239.23
996488	US POSTMASTER	11/13/2015	\$ 249,925.00
996489	VERTEX FINANCIAL	11/13/2015	\$ 92,602.91
996490	VULCAN MATERIALS COMPANY	11/13/2015	\$ 7,510.45
996491	WESTCREEK TOWNHOMES LTD	11/13/2015	\$ 746.00
996492	WESTEAST DESIGN GROUP LLC	11/13/2015	\$ 7,401.50
996493	WILBUR L ANDERSON, INC.	11/13/2015	\$ 4,755.00
996494	WILLIAMS, BETTINA J.	11/13/2015	\$ 179.86
996495	WORLD WIDE IMAGING SUPPLIES	11/13/2015	\$ 1,444.00
996496	WORLDWIDE PEST CONTROL INC	11/13/2015	\$ 110.00
996497	WTS	11/13/2015	\$ 75.00
996498	YATES COMPANY LLC	11/13/2015	\$ 1,725.00
			\$ 1,389,758.34

EFT PAYMENTS FOR: 11/13/2015

111315001	ADAMS, EDWARD H	11/13/2015	\$ 455.00
111315002	ADAMS, RAY HARRIS	11/13/2015	\$ 140.00
111315003	AGUILERA, JUAN P.	11/13/2015	\$ 500.00
111315004	ALEMAN, RAYMUNDO	11/13/2015	\$ 400.00
111315005	AMBROSINO JR, ROBERTO	11/13/2015	\$ 165.00
111315006	ANDERS III, JAMES B	11/13/2015	\$ 500.00
111315007	ANDREWS, JOCELYN C	11/13/2015	\$ 165.00
111315008	BAIN JR, CECIL W	11/13/2015	\$ 400.00
111315009	BASKETTE, WILLIAM L.	11/13/2015	\$ 915.00
111315010	BLAKE, ANGELA LUTHI	11/13/2015	\$ 480.00
111315011	BLOMSTER, JEANNE L.	11/13/2015	\$ 800.00
111315012	BOGGS, LYNETTE M	11/13/2015	\$ 165.00
111315013	BOHAC, JOSEPH K	11/13/2015	\$ 1,575.00
111315014	BOYD, FRANKIE GENEVA	11/13/2015	\$ 665.00
111315015	BRADLEY, MARILYN	11/13/2015	\$ 140.00
111315016	BRITO, MARIA T.	11/13/2015	\$ 140.00
111315017	BUSTILLOS, JESSE JON	11/13/2015	\$ 140.00
111315018	CALLAHAN, VINCENT D	11/13/2015	\$ 500.00
111315019	CASTRO, FRANK	11/13/2015	\$ 1,640.00
111315020	CHRISTIAN, MLISS	11/13/2015	\$ 400.00
111315021	CORONADO, TODD GIL	11/13/2015	\$ 565.00
111315022	CRAIG, PAMELA	11/13/2015	\$ 140.00
111315023	DE HOYOS, JOANN S.	11/13/2015	\$ 140.00
111315024	DITTMAN, ROBERT	11/13/2015	\$ 140.00
111315025	ECKMAN, AARON E.	11/13/2015	\$ 500.00
111315026	FLORES, GERARDO C	11/13/2015	\$ 280.00
111315027	FRIEDMAN, IVAN M	11/13/2015	\$ 500.00
111315028	FROELICH, ANDREW C	11/13/2015	\$ 700.00
111315029	FUTRELL, F ALAN	11/13/2015	\$ 1,050.00
111315030	GAONA, ROBERT	11/13/2015	\$ 305.00
111315031	GARCIA JR, RICHARD L	11/13/2015	\$ 500.00
111315032	GARCIA, JOHN JOSEPH	11/13/2015	\$ 550.00
111315033	GARCIA, JULIA	11/13/2015	\$ 990.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 11/13/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
111315034	GARZA, ABELARDO	11/13/2015	\$ 400.00
111315035	GARZA, JESUS DAVID	11/13/2015	\$ 850.00
111315036	GAY, ARLENE M	11/13/2015	\$ 500.00
111315037	GONZALEZ, JESSICA A	11/13/2015	\$ 850.00
111315038	HARDY, BRENT R	11/13/2015	\$ 140.00
111315039	HARKIEWICZ, STEVEN N	11/13/2015	\$ 750.00
111315040	HICKS, BOB M	11/13/2015	\$ 300.00
111315041	HICKS, JUNIUS F	11/13/2015	\$ 165.00
111315042	HUFF, YOLANDA T	11/13/2015	\$ 140.00
111315043	HUGHES, ANTHONY M	11/13/2015	\$ 125.00
111315044	KEANE-DAWES, SEAN	11/13/2015	\$ 500.00
111315045	KVINTA, BRADFORD R	11/13/2015	\$ 400.00
111315046	LAHOOD, ADAM MICHAEL	11/13/2015	\$ 305.00
111315047	LEVENSTEIN, BRENDA LOUISE	11/13/2015	\$ 190.00
111315048	LOPEZ, RAY	11/13/2015	\$ 500.00
111315049	MARQUEZ, STEVEN G	11/13/2015	\$ 140.00
111315050	MAURER, VIRGINIA E	11/13/2015	\$ 850.00
111315051	MCLANE, DAVID	11/13/2015	\$ 500.00
111315052	MEZA, VELIA J	11/13/2015	\$ 675.00
111315053	MIDDLETON, SUNNY	11/13/2015	\$ 545.00
111315054	MOLINA, RICHARD TIM	11/13/2015	\$ 585.00
111315055	MONTOYA JR., ISIDRO	11/13/2015	\$ 415.00
111315056	MORALES-PADIA, TRISHA MARIE	11/13/2015	\$ 225.00
111315057	NOBLE, SUE	11/13/2015	\$ 400.00
111315058	ORBELO, WILLIAM M	11/13/2015	\$ 190.00
111315059	PATE JR, ROBERT C	11/13/2015	\$ 1,915.00
111315060	PATTERSON, JULIE BRAY	11/13/2015	\$ 450.00
111315061	PEPLINSKI, JAMES B	11/13/2015	\$ 500.00
111315062	PEREZ, ADRIAN A	11/13/2015	\$ 780.00
111315063	PEREZ, LINDA IRENE	11/13/2015	\$ 140.00
111315064	PEREZ, ROGER A	11/13/2015	\$ 800.00
111315065	RABAGO, ANTHONY A	11/13/2015	\$ 700.00
111315066	RAMOS, FERNANDO	11/13/2015	\$ 50.00
111315067	REPKA, MICHAEL ANTHONY	11/13/2015	\$ 100.00
111315068	RICHARDSON, JOEL G	11/13/2015	\$ 415.00
111315069	ROBLES, BEATRICE G	11/13/2015	\$ 700.00
111315070	RODRIGUEZ JR, MANUEL C.	11/13/2015	\$ 300.00
111315071	SAREEN, ISHAN	11/13/2015	\$ 500.00
111315072	SHELLER, TERESA RACHEL	11/13/2015	\$ 305.00
111315073	SEBASTIAN, LELAND A.	11/13/2015	\$ 475.00
111315074	SETTLE, ELIZABETH A.	11/13/2015	\$ 480.00
111315075	SHAFFER, ROBERT	11/13/2015	\$ 200.00
111315076	SLIMANE, NATHAN W	11/13/2015	\$ 190.00
111315077	STEPHENSON, BEN A	11/13/2015	\$ 440.00
111315078	THORN, SHARON C	11/13/2015	\$ 1,640.00
111315079	UZOMBA, GRACE M	11/13/2015	\$ 762.50
111315080	VALDEZ JR., JERRY	11/13/2015	\$ 340.00
111315081	VAUGHN, THOMAS	11/13/2015	\$ 1,675.00
111315082	WHITE, JEROME	11/13/2015	\$ 140.00
111315083	WHITE, MICHAEL W.	11/13/2015	\$ 140.00
111315084	WOOD III, BERTRAM O.	11/13/2015	\$ 6,135.00
111315085	WOODARD, DAVID ANDRE	11/13/2015	\$ 800.00
111315086	YOUNG, JOHN P.	11/13/2015	\$ 1,000.00
111315087	AIRGAS SOUTHWEST	11/13/2015	\$ 69.55
111315088	ALAMO AREA RESOURCE CENTER	11/13/2015	\$ 67,107.46
111315089	ARAMARK CORRECTIONAL SERVICES	11/13/2015	\$ 49,943.28
111315090	CIVIL ENGINEERING CONSULTANTS	11/13/2015	\$ 16,632.36
111315091	CORRECTIONS SOFTWARE SOLUTIONS	11/13/2015	\$ 12,162.00
111315092	CRESTWAY CENTRE LP	11/13/2015	\$ 32,714.87
111315093	ELECTION SYSTEM & SOFTWARE	11/13/2015	\$ 414.73

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/17/2015
DISBURSEMENTS FOR: 11/13/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
111315094	GRANDE TRUCK CENTER INC	11/13/2015	\$ 257.71
111315095	HIGH SIERRA ELECTRONICS, INC.	11/13/2015	\$ 22,541.16
111315096	HOSPITAL KLEAN OF TEXAS, INC	11/13/2015	\$ 110,299.38
111315097	MPL LIMITED PARTNERSHIP	11/13/2015	\$ 18,200.00
111315098	OFFICE DEPOT	11/13/2015	\$ 57.39
111315099	OFFICE DEPOT INC	11/13/2015	\$ 16,244.54
111315100	OLMOS EQUIPMENT, INC	11/13/2015	\$ 182,755.82
111315101	R INSTALL COMPANY	11/13/2015	\$ 650.00
111315102	RECASSA TRUST	11/13/2015	\$ 21,104.00
111315103	SAN ANTONIO RIVER AUTHORITY	11/13/2015	\$ 272,015.85
111315104	SANCHEZ, AURORA	11/13/2015	\$ 10,890.55
111315105	SENTINEL OFFENDER SERVICES	11/13/2015	\$ 110,205.00
111315106	THE GEO GROUP INC	11/13/2015	\$ 1,922.80
111315107	UVIEDO, ERMINIA	11/13/2015	\$ 787.50
111315108	VWR INTERNATIONAL LLC	11/13/2015	\$ 1,046.52
111315109	WASTE MANAGEMENT OF TEXAS INC	11/13/2015	\$ 883.84
111315110	XEROX CORPORATION	11/13/2015	\$ 931.14
			\$ 999,194.95

MANUAL PAYMENTS FOR: 11/09/2015 - 11/10/2015

996175	RAIGN, MICHAEL S.	11/9/2015	\$ 1,123.75
996176	DORIA-ORTIZ, CHARLENE	11/10/2015	\$ 134.00
996177	MAREK, APRIL	11/10/2015	\$ 59.00
996178	NACDL	11/10/2015	\$ 777.00
996179	SA BAR ASSOCIATION	11/10/2015	\$ 125.00
996180	SANCHEZ, RICARDO	11/10/2015	\$ 480.00
996181	TTPOA	11/10/2015	\$ 400.00
996182	TEXAS STATE UNIVERSITY	11/10/2015	\$ 600.00
			\$ 3,698.75

WIRE PAYMENTS FOR: 11/13/2015

WIRE	AETNA	\$ 1,001,993.72
WIRE	HUMANA INSURANCE	\$ 126,928.80
WIRE	4TH COURT OF APPEALS	\$ 14,020.99
WIRE	TRI STAR	\$ 66,328.87
		\$ 1,209,272.38

PAYROLL FOR: 11/13/2015

GROSS WAGES	\$ 10,416,008.36	
FICA	\$ 736,513.32	
TCDRS	\$ 2,645,070.31	
		\$ 13,797,591.99

GRAND TOTAL **\$ 17,399,516.41**

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 11/18/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/18/2015			
996507	ACEVEDO, PAUL R.	11/18/2015	\$ 190.00
996508	ALI, SHAMREZ AMIN	11/18/2015	\$ 140.00
996509	ALLEN, MATTHEW THOMAS	11/18/2015	\$ 1,340.00
996510	ANDERSEN, KAREN	11/18/2015	\$ 665.00
996511	ANDERSON, KELLIE	11/18/2015	\$ 140.00
996512	ARREAGA, MICHAEL J	11/18/2015	\$ 200.00
996513	BANCROFT, ANTHONY D	11/18/2015	\$ 500.00
996514	BARNETT, STEVEN	11/18/2015	\$ 140.00
996515	BEAL, PHYLLIS J	11/18/2015	\$ 420.00
996516	BECK, THOMAS B.	11/18/2015	\$ 165.00
996517	BELIVEAU, MICHAEL	11/18/2015	\$ 140.00
996518	BELL, KENNETH	11/18/2015	\$ 280.00
996519	BENAVIDES, ALMA	11/18/2015	\$ 240.00
996520	BENAVIDES, MARK H	11/18/2015	\$ 925.00
996521	BENAVIDES, MICHAEL H	11/18/2015	\$ 140.00
996522	BLOOMQUIST, LARRY	11/18/2015	\$ 140.00
996523	BOYER, RYAN	11/18/2015	\$ 50.00
996524	BOZZA, MAC	11/18/2015	\$ 280.00
996525	BRIONES, RICARDO	11/18/2015	\$ 140.00
996526	BROOKS, WILLIAM A	11/18/2015	\$ 420.00
996527	BURCHARD, BROCK S	11/18/2015	\$ 680.00
996528	BURKE, DEBORAH S.	11/18/2015	\$ 240.00
996529	BUTLER III, MILTON C.	11/18/2015	\$ 140.00
996530	CACERES, VIVIAN	11/18/2015	\$ 140.00
996531	CALLAHAN, MICHAEL S.	11/18/2015	\$ 140.00
996532	CARRINGTON-SMYTH, LAUREN	11/18/2015	\$ 240.00
996533	CAVAZOS, JAIME	11/18/2015	\$ 280.00
996534	CAZIER, ALLEN F	11/18/2015	\$ 500.00
996535	CEPEDA, MARCO	11/18/2015	\$ 850.00
996536	COHEN, LAWRENCE MICHAEL	11/18/2015	\$ 840.00
996537	COLLINS, CAROL L	11/18/2015	\$ 820.70
996538	CORBY, KAREN L	11/18/2015	\$ 330.00
996539	CORLEY, LINDA	11/18/2015	\$ 280.00
996540	COX, CORNELIUS N.	11/18/2015	\$ 18,697.50
996541	CUELLAR, DAVID A	11/18/2015	\$ 100.00
996542	DARLING, MARK	11/18/2015	\$ 340.00
996543	DAVIS, JOHN FRANCIS	11/18/2015	\$ 280.00
996544	DE LA GARZA, DANIEL	11/18/2015	\$ 280.00
996545	DEWALT, ERIC A.	11/18/2015	\$ 50.00
996546	DIACHIN, DEAN A	11/18/2015	\$ 190.00
996547	DWIGANS, JAMES L	11/18/2015	\$ 1,425.00
996548	EAKLE, JOANNE	11/18/2015	\$ 190.00
996549	ECKE, JOSEPH R	11/18/2015	\$ 140.00
996550	ESPARZA, JOSEPH A	11/18/2015	\$ 12,887.52
996551	FEATHERSTON, ROBERT HENRY	11/18/2015	\$ 400.00
996552	FINCH, MATTHEW L	11/18/2015	\$ 500.00
996553	FISCHER, JONATHAN DANE	11/18/2015	\$ 140.00
996554	FISCHER, JUSTIN	11/18/2015	\$ 300.00
996555	FREINER, EDWARD	11/18/2015	\$ 280.00
996556	FUCHS, RAYMOND E.	11/18/2015	\$ 8,565.00
996557	GARCIA, DAVID A	11/18/2015	\$ 50.00
996558	GARCIA, JAVIER M.	11/18/2015	\$ 165.00
996559	GARCIA, RENE	11/18/2015	\$ 140.00
996560	GEBBIA, ROBERT F	11/18/2015	\$ 280.00
996561	GOAINS, MICHAEL D	11/18/2015	\$ 280.00
996562	GOLD, CHARLES E	11/18/2015	\$ 325.00

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996563	GRANADOS, MICHAEL DAVID	11/18/2015	\$ 290.00
996564	GREINER, RANDALL L.	11/18/2015	\$ 165.00
996565	GUERRERO, MONICA ELAINE	11/18/2015	\$ 845.00
996566	GUILLAUMIN, JOE ERNEST	11/18/2015	\$ 240.00
996567	GUTIERREZ, BERTHA	11/18/2015	\$ 400.00
996568	HABY, MARK P	11/18/2015	\$ 440.00
996569	HERNANDEZ III, MIGUEL A.	11/18/2015	\$ 2,700.00
996570	HERNANDEZ, FLAVIO	11/18/2015	\$ 550.00
996571	HICKS, ANDREW K	11/18/2015	\$ 430.00
996572	HITCHINGS, BARRY	11/18/2015	\$ 140.00
996573	HOLMES, MARIA ELENA	11/18/2015	\$ 280.00
996574	HOUSE, ARTESSIA	11/18/2015	\$ 140.00
996575	IRELAND, CHARLES MICHAEL	11/18/2015	\$ 140.00
996576	KARL, ERIC	11/18/2015	\$ 380.00
996577	KEY, CARLO	11/18/2015	\$ 300.00
996578	KRAMER, SUZANNE	11/18/2015	\$ 620.00
996579	LAMERSON, JOHN M	11/18/2015	\$ 400.00
996580	LANEY, SHAWN C	11/18/2015	\$ 300.00
996581	LANGLOIS, RICHARD E	11/18/2015	\$ 500.00
996582	LEE, HEE KYU	11/18/2015	\$ 1,370.00
996583	LEESER, LINDA K.	11/18/2015	\$ 140.00
996584	LEGARRETA, VERONICA I	11/18/2015	\$ 140.00
996585	LOPEZ, CARLOS	11/18/2015	\$ 140.00
996586	LOPEZ, JESUS R.	11/18/2015	\$ 280.00
996587	LUITJEN, MARK R	11/18/2015	\$ 240.00
996588	MARTINEZ, BERNAL LUZ	11/18/2015	\$ 140.00
996589	MARTINEZ, JEFFREY	11/18/2015	\$ 280.00
996590	MATIAS, EDWIN	11/18/2015	\$ 140.00
996591	MAVERICK, BRIAN	11/18/2015	\$ 2,701.00
996592	MCRAE, LELAND	11/18/2015	\$ 350.00
996593	MEHLER, DANIEL	11/18/2015	\$ 660.00
996594	MESSINGER, ALLEN	11/18/2015	\$ 200.00
996595	MEYRAT, JAMES	11/18/2015	\$ 1,090.00
996596	MIKESKA, WILLIAM	11/18/2015	\$ 280.00
996597	MILLER, ANTHONY A.	11/18/2015	\$ 250.00
996598	MOE, RYAN C	11/18/2015	\$ 500.00
996599	MOLINA, LINDA	11/18/2015	\$ 1,220.00
996600	MONTGOMERY, PATRICK BARRY	11/18/2015	\$ 805.00
996601	MORALES, MARISSA BARRERA	11/18/2015	\$ 330.00
996602	MORITZ, JAY	11/18/2015	\$ 500.00
996603	MULLINER, KRISTEN L	11/18/2015	\$ 140.00
996604	NEGRON, DOMINIC J	11/18/2015	\$ 125.00
996605	OWEN, AMY	11/18/2015	\$ 240.00
996606	PACHECO, DANIEL	11/18/2015	\$ 140.00
996607	PEACE, TERRI C.	11/18/2015	\$ 240.00
996608	PERALES, RAUL	11/18/2015	\$ 400.00
996609	PEREZ, DANIEL	11/18/2015	\$ 140.00
996610	PERRY, DEBORAH S	11/18/2015	\$ 140.00
996611	PIKER JR, EDWARD P	11/18/2015	\$ 280.00
996612	PITTL, KELLY	11/18/2015	\$ 495.00
996613	PIZANA III, RAFAEL	11/18/2015	\$ 140.00
996614	PLACIER, THOMAS L.	11/18/2015	\$ 280.00
996615	POLLOCK, JULIE B.	11/18/2015	\$ 420.00
996616	PORTER, ROBERT A	11/18/2015	\$ 240.00
996617	POTHOVEN, CHRISTOPHER R	11/18/2015	\$ 140.00
996618	POWERS, BRIAN	11/18/2015	\$ 2,627.50
996619	RAIGN, MICHAEL S.	11/18/2015	\$ 150.00
996620	RAMOS, MICHAEL ANTHONY	11/18/2015	\$ 985.00
996621	REYES, ROSARIO	11/18/2015	\$ 200.00
996622	REYNOLDS, ERIK STEVEN	11/18/2015	\$ 305.00

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996623	RIGHTMYER, JOHNATHAN E	11/18/2015	\$ 200.00
996624	RODRIGUEZ, ALBERTO L	11/18/2015	\$ 305.00
996625	RODRIGUEZ, VENESSA	11/18/2015	\$ 200.00
996626	RODRIGUEZ-DURON, LIZA	11/18/2015	\$ 280.00
996627	RUBIOLA JR., CHARLES	11/18/2015	\$ 215.00
996628	SAENZ, DAMIAN R	11/18/2015	\$ 300.00
996629	SALAZAR, ENRIQUE A	11/18/2015	\$ 300.00
996630	SALDIVAR, RICHARD C	11/18/2015	\$ 140.00
996631	SANCHEZ, JESSE M.	11/18/2015	\$ 140.00
996632	SCHARFF, ALEX J.	11/18/2015	\$ 400.00
996633	SEPULVEDA JR., JESSE A.	11/18/2015	\$ 140.00
996634	SHAFFER, GEORGE E	11/18/2015	\$ 280.00
996635	SHAUGHNESSY, EDWARD F	11/18/2015	\$ 400.00
996636	SHAW III, WILLIAM H	11/18/2015	\$ 545.00
996637	SHEFFIELD, SHAWN D	11/18/2015	\$ 240.00
996638	SHERMAN, KIRK	11/18/2015	\$ 560.00
996639	SOUZA, LAWRENCE J	11/18/2015	\$ 340.00
996640	STOLHANDSKE, MATT C.	11/18/2015	\$ 280.00
996641	STRYKER, KEVIN BRADLEY	11/18/2015	\$ 350.00
996642	SULLIVAN, JEANETTE BURNEY	11/18/2015	\$ 140.00
996643	TARVER, WALLACE P.	11/18/2015	\$ 890.00
996644	TOCCI, JAMES V	11/18/2015	\$ 140.00
996645	TORRES, EFRAIN	11/18/2015	\$ 420.00
996646	TREVINO, ELVA PEREZ	11/18/2015	\$ 400.00
996647	VALDES, VICTOR M.	11/18/2015	\$ 420.00
996648	VALE JR, RAYMOND J.	11/18/2015	\$ 700.00
996649	VALENZUELA, CATHERINE M	11/18/2015	\$ 520.00
996650	VALICEK, MICHAEL D.	11/18/2015	\$ 780.00
996651	VOIGT, LISA	11/18/2015	\$ 140.00
996652	WILKES, JASON	11/18/2015	\$ 140.00
996653	ZAMORA, MICHAEL R	11/18/2015	\$ 840.00
996654	ZARKA, JENNIFER A	11/18/2015	\$ 190.00
996655	ZEMAN, LINDA B	11/18/2015	\$ 750.00
996656	ZIMMERMAN, RONALD D	11/18/2015	\$ 420.00
996657	AHMED, BASHAR	11/18/2015	\$ 54.32
996658	ARRIAGA, GINA	11/18/2015	\$ 38.98
996659	BANASCO, RAUL	11/18/2015	\$ 141.24
996660	BOYD, MARK	11/18/2015	\$ 43.99
996661	BRANDON, JAY	11/18/2015	\$ 95.13
996662	CARDENAS, BENITO	11/18/2015	\$ 54.22
996663	CARRILLO, IRASEMA	11/18/2015	\$ 16.57
996664	CASIAS, SANDRA	11/18/2015	\$ 116.15
996665	CASTANON, MARCIA	11/18/2015	\$ 145.00
996666	CASTILLO, MELISSA	11/18/2015	\$ 16.45
996667	CERNA, SCARLETT	11/18/2015	\$ 114.43
996668	CHAPA, RAMON	11/18/2015	\$ 144.87
996669	CHATMAN, LAMONTE	11/18/2015	\$ 2.70
996670	COX, CRYSTAL DIANNE	11/18/2015	\$ 6.44
996671	DORIA-ORTIZ, CHARLENE	11/18/2015	\$ 17.02
996672	FERNANDEZ, ROBERT	11/18/2015	\$ 24.61
996673	GARCIA, DIANA	11/18/2015	\$ 33.81
996674	GARCIA, RALPH	11/18/2015	\$ 282.90
996675	GUTIERREZ, ERIC	11/18/2015	\$ 170.00
996676	HARGROVE, VERONICA	11/18/2015	\$ 1,013.56
996677	HERRERA, MARK	11/18/2015	\$ 45.05
996678	HUGMAN, ELISSA	11/18/2015	\$ 170.00
996679	HUTTON, GARY W.	11/18/2015	\$ 92.81
996680	KNIEJSKI, ROBERT L	11/18/2015	\$ 289.00
996681	LEAL III, MANUEL	11/18/2015	\$ 95.13
996682	LEYVA, CHRISTINE ROSE	11/18/2015	\$ 35.71

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996683	LOPEZ JR, JUDGE ROGELIO	11/18/2015	\$ 46.32
996684	MARTINEZ, MONICA	11/18/2015	\$ 17.88
996685	MONTALVO, JOSEFINA LOPEZ	11/18/2015	\$ 59.66
996686	MONTANA, STACY	11/18/2015	\$ 117.30
996687	MUNIZ, VELMA	11/18/2015	\$ 91.44
996688	PAMERLEAU, SUSAN	11/18/2015	\$ 40.00
996689	PETT, SANDRA	11/18/2015	\$ 8.02
996690	PRICE, JASON	11/18/2015	\$ 10.98
996691	PUTNEY, AMY	11/18/2015	\$ 100.00
996692	RIFFE, JARROD	11/18/2015	\$ 14.99
996693	ROBINSON, DWAYNE	11/18/2015	\$ 95.73
996694	RODRIGUEZ, LORI	11/18/2015	\$ 131.10
996695	SAUCEDA, CARLOS	11/18/2015	\$ 108.10
996696	TAPIA, NORA	11/18/2015	\$ 117.41
996697	TRIPATHI, POOJA	11/18/2015	\$ 35.65
996698	VASQUEZ, SANTOS	11/18/2015	\$ 30.00
996699	WILKERSON, FRANCIS LYNNE	11/18/2015	\$ 347.75
996700	LINEBARGER, GOGGA, BLAIR, & SA	11/18/2015	\$ 5.00
996701	GERARD RICKHOFF, COUNTY CLERK	11/18/2015	\$ 290.00
996702	GERARD RICKHOFF, COUNTY CLERK	11/18/2015	\$ 250.00
996703	GERARD RICKHOFF, COUNTY CLERK	11/18/2015	\$ 750.00
996704	TRAVIS COUNTY TAX ASSESOR	11/18/2015	\$ 20.00
996705	ROSARIO MARIA RAMIREZ	11/18/2015	\$ 73.00
996706	MARY SOUQUETTE SRAMEK	11/18/2015	\$ 2,146.76
996707	GERARD RICKHOFF, COUNTY CLERK	11/18/2015	\$ 875.00
996708	AARON'S INC.	11/18/2015	\$ 46.00
996709	VERONICA CONTRERAS	11/18/2015	\$ 18.00
996710	GERARD RICKHOFF, COUNTY CLERK	11/18/2015	\$ 1,275.00
996711	SAHA	11/18/2015	\$ 160.00
996712	JACK O'BOYLE & ASSOCIATES	11/18/2015	\$ 80.00
996713	3M COMPANY	11/18/2015	\$ 26,221.21
996714	AAA STAMP & ENGRAVING CO	11/18/2015	\$ 44.00
996715	ACCESS INVESTIGATIONS	11/18/2015	\$ 680.00
996716	ADAMS ENVIRONMENTAL INC	11/18/2015	\$ 9,834.00
996717	ADVANCED MANAGEMENT SYSTEMS	11/18/2015	\$ 3,414.00
996718	ALAMO CITY MORTUARY TRANSPORT	11/18/2015	\$ 19,808.00
996719	ALL AMERICAN PEST CONTROL	11/18/2015	\$ 120.00
996720	ALPHA BUILDING CORPORATION	11/18/2015	\$ 33,845.00
996721	AMERCARE PRODUCTS INC	11/18/2015	\$ 2,173.50
996722	AMTEK INFORMATION SERVICES INC	11/18/2015	\$ 100.00
996723	APEX SYSTEMS INC	11/18/2015	\$ 12,164.14
996724	ARTGRAFIX	11/18/2015	\$ 1,935.00
996725	ASSOCIATED TIME, PARKING CNTRL	11/18/2015	\$ 611.52
996726	AT&T	11/18/2015	\$ 30.42
996727	AT&T MOBILITY	11/18/2015	\$ 244.49
996728	AT&T MOBILITY NATIONAL ACCOUNT	11/18/2015	\$ 1,980.95
996729	AYERS, HORACE	11/18/2015	\$ 500.00
996730	B & H PHOTO VIDEO	11/18/2015	\$ 39.89
996731	BENCHMARK BUSINESS SOLUTIONS	11/18/2015	\$ 570.77
996732	BILL MILLER BAR-B-Q ENT LTD	11/18/2015	\$ 94.49
996733	BOB BARKER COMPANY, INC	11/18/2015	\$ 40,665.52
996734	BOSE PUBLIC AFFAIRS GROUP	11/18/2015	\$ 9,000.00
996735	BOSS SAFETY PRODUCTS	11/18/2015	\$ 489.85
996736	BOSWORTH PAPERS INC	11/18/2015	\$ 3,011.63
996737	BOWMAN CONSULTING GROUP	11/18/2015	\$ 2,328.20
996738	BROOKHAVEN YOUTH RANCH	11/18/2015	\$ 15,093.90
996739	CANON SOLUTIONS AMERICA, INC.	11/18/2015	\$ 1,092.10
996740	CANON-FINANCIAL SERVICES	11/18/2015	\$ 2,097.93
996741	CANTU'S SCREEN PRINTING & EMBR	11/18/2015	\$ 527.76
996742	CDS/MUERY SERVICES	11/18/2015	\$ 7,804.81

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996743	CENTRAL TEXAS MEDICAL CENTER	11/18/2015	\$ 925.30
996744	CENTRAL TRANSPORTATION SYSTEMS	11/18/2015	\$ 23,551.00
996745	CHEVRON & TEXACO BUS CARD SVCS	11/18/2015	\$ 125.21
996746	CHIANG PATEL & YERBY INC	11/18/2015	\$ 43,238.11
996747	CINTAS CORPORATION	11/18/2015	\$ 174.48
996748	CLERK OF THE CIRCUIT COURT OF	11/18/2015	\$ 33.00
996749	COMPUTER APPLICATION SERVICES	11/18/2015	\$ 5,482.50
996750	CPS ENERGY	11/18/2015	\$ 1,635.83
996751	CRAWFORD, MONICA R	11/18/2015	\$ 138.00
996752	CUSTOM SYSTEMS DESIGN, INC	11/18/2015	\$ 3,388.90
996753	DANNENBAUM ENGINEERING CORP	11/18/2015	\$ 50,155.63
996754	DC GROUP INC	11/18/2015	\$ 1,566.63
996755	DEAF INTERPRETER SERVICES INC	11/18/2015	\$ 480.00
996756	DEER OAKS MENTAL HEALTH	11/18/2015	\$ 612.50
996757	DELL MARKETING, LP	11/18/2015	\$ 353.35
996758	DIRECTV INC	11/18/2015	\$ 85.52
996759	EOS ENVIRONMENTAL	11/18/2015	\$ 825.00
996760	EVERYDAY LIFE INC	11/18/2015	\$ 8,277.30
996761	FAULK, GLENN D	11/18/2015	\$ 700.00
996762	FEDEX	11/18/2015	\$ 34.58
996763	FREESE AND NICHOLS INC	11/18/2015	\$ 19,858.58
996764	GALLOWAY, CHRISTINA M	11/18/2015	\$ 276.40
996765	GAMBITTA, SHERRY	11/18/2015	\$ 500.00
996766	GITTINGER, KAROLYN K	11/18/2015	\$ 204.16
996767	GOV FINANCE OFFICERS ASSN	11/18/2015	\$ 690.00
996768	GULF COAST PAPER COMPANY, INC	11/18/2015	\$ 1,506.18
996769	HOUSING INNOVATIONS LLC	11/18/2015	\$ 5,847.95
996770	INSCO DISTRIBUTING, INC.	11/18/2015	\$ 1,516.51
996771	J3 COMPANY LLC	11/18/2015	\$ 425,334.95
996772	JAMES, BILLY PHD	11/18/2015	\$ 2,500.00
996773	JIMMY JOHNS GOURMET SANDWICHES	11/18/2015	\$ 183.18
996774	KALISKI, MICHAEL P	11/18/2015	\$ 954.90
996775	LA MED	11/18/2015	\$ 11,717.30
996776	LACKLAND MHC INCOME PARTNERS	11/18/2015	\$ 825.00
996777	LANGUAGE LINE SERVICES	11/18/2015	\$ 293.40
996778	LEXIS NEXIS	11/18/2015	\$ 195.34
996779	LJA ENGINEERING & SURVEYING	11/18/2015	\$ 2,347.78
996780	LOOMIS	11/18/2015	\$ 4,614.00
996781	LYNDA.COM INC	11/18/2015	\$ 48,000.00
996782	MAC PAPER ENVELOPE CONVERTERS	11/18/2015	\$ 10,403.75
996783	MARIAN JEAN BARBER	11/18/2015	\$ 75.00
996784	MEDSHARPS LLC	11/18/2015	\$ 12,000.00
996785	MGB GROUP, INC.	11/18/2015	\$ 21,273.79
996786	MITCHEL, JEFFREY S	11/18/2015	\$ 1,768.75
996787	MORRISON SUPPLY COMPANY	11/18/2015	\$ 4,215.75
996788	NATIONAL ACADEMY FOR	11/18/2015	\$ 5,000.00
996789	NATIONAL FIRE PROTECTION ASSOC	11/18/2015	\$ 1,395.00
996790	NEW BRAUNFELS HERALD-ZEITUNG	11/18/2015	\$ 141.08
996791	OPEN TEXT, INC	11/18/2015	\$ 58,274.98
996792	PARRA, LISA MARIE	11/18/2015	\$ 330.00
996793	PEGASUS SCHOOLS INC	11/18/2015	\$ 30,187.80
996794	PITNEY BOWES INC	11/18/2015	\$ 122.00
996795	PLURALSIGHT	11/18/2015	\$ 4,990.00
996796	POLLOCK PAPER DISTRIBUTORS	11/18/2015	\$ 450.00
996797	PRESTO PRINTING	11/18/2015	\$ 256.00
996798	QUILL CORPORATION	11/18/2015	\$ 188.38
996799	RECOVERY HEALTHCARE GROUP	11/18/2015	\$ 180.00
996800	RIVERA, L KAYLEEN	11/18/2015	\$ 658.00
996801	ROCK ENGINEERING & TESTING LAB	11/18/2015	\$ 1,625.00
996802	RODRIGUEZ ENGINEERING LAB	11/18/2015	\$ 2,000.00

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996803	ROSS MOLINA OLIVEROS PC	11/18/2015	\$ 7,184.30
996804	SAN ANTONIO DESIGN GROUP INC	11/18/2015	\$ 11,520.88
996805	SAN ANTONIO FOOD BANK INC	11/18/2015	\$ 5,050.00
996806	SAN ANTONIO STATE HOSPITAL	11/18/2015	\$ 3,000.00
996807	SAN ANTONIO WATER SYSTEMS	11/18/2015	\$ 88,257.20
996808	SAN MARCOS FAMILY MEDICINE PA	11/18/2015	\$ 905.70
996809	SCANSTAT TECHNOLOGIES	11/18/2015	\$ 340.08
996810	SEGUIN GAZETTE ENTERPRISE	11/18/2015	\$ 215.00
996811	SHI GOVERNMENT SOLUTIONS INC	11/18/2015	\$ 3,630.00
996812	STAPLES ADVANTAGE	11/18/2015	\$ 2,793.12
996813	TAC	11/18/2015	\$ 720.00
996814	TCSC	11/18/2015	\$ 27,500.00
996815	TERRACON CONSULTANTS INC	11/18/2015	\$ 520.00
996816	TEXAS STATE UNIVERSITY	11/18/2015	\$ 200.00
996817	THE PLAYHOUSE SAN ANOTNIO	11/18/2015	\$ 5,000.00
996818	THE TRADE GROUP	11/18/2015	\$ 605.00
996819	TIME WARNER CABLE SAN ANTONIO	11/18/2015	\$ 23.15
996820	TODAY'S BUSINESS SOLUTIONS	11/18/2015	\$ 2,586.22
996821	TOSHIBA OCS	11/18/2015	\$ 3,178.91
996822	TRECO SERVICES INC	11/18/2015	\$ 2,708.52
996823	TYCO INTEGRATED SECURITY	11/18/2015	\$ 718.36
996824	ULINE INC	11/18/2015	\$ 146.22
996825	UNCLE BOBS SELF STORAGE #712	11/18/2015	\$ 2,112.00
996826	UNIVERSITY HEALTH SYSTEM	11/18/2015	\$ 438.70
996827	US DISTRICT COURT	11/18/2015	\$ 34.10
996828	US POSTMASTER	11/18/2015	\$ 392.00
996829	VICTORIA WOMENS CLINIC	11/18/2015	\$ 122.00
996830	WARD, LISA	11/18/2015	\$ 171.68
996831	WORLD WIDE IMAGING SUPPLIES	11/18/2015	\$ 2,668.90
996832	WORLDWIDE LANGUAGES & COMM LLC	11/18/2015	\$ 200.00
			\$ 1,304,259.27

EFT PAYMENTS FOR: 11/18/2015

111815001	ACEVEDO, ALBERTO	11/18/2015	\$ 140.00
111815002	ACEVEDO, SAUL R.	11/18/2015	\$ 190.00
111815003	ADAMS, EDWARD H	11/18/2015	\$ 140.00
111815004	AGUILERA, JUAN P.	11/18/2015	\$ 850.00
111815005	ALEMAN, RAYMUNDO	11/18/2015	\$ 140.00
111815006	AMBROSINO JR, ROBERTO	11/18/2015	\$ 480.00
111815007	ANDREWS, JOCELYN C	11/18/2015	\$ 140.00
111815008	ARRIAGA, MONICA G	11/18/2015	\$ 140.00
111815009	ASHBAUGH, DIRK	11/18/2015	\$ 750.00
111815010	BAIN JR, CECIL W	11/18/2015	\$ 830.00
111815011	BASELUOS, MICHAEL	11/18/2015	\$ 280.00
111815012	BLAKE, ANGELA LUTHI	11/18/2015	\$ 520.00
111815013	BLOMSTER, JEANNE L.	11/18/2015	\$ 280.00
111815014	BOGGS, LYNETTE M	11/18/2015	\$ 500.00
111815015	BOYD, FRANKIE GENEVA	11/18/2015	\$ 280.00
111815016	BRANCH, CRISTA MARICHALAR	11/18/2015	\$ 400.00
111815017	BRITO, MARIA T.	11/18/2015	\$ 140.00
111815018	BUSTILLOS, JESSE JON	11/18/2015	\$ 900.00
111815019	CALDWELL, THOMAS PAUL	11/18/2015	\$ 500.00
111815020	CASTRO, FRANK	11/18/2015	\$ 975.00
111815021	CHRISTIAN, MLISS	11/18/2015	\$ 190.00
111815022	COLLINS, DAVID M	11/18/2015	\$ 200.00
111815023	COLTON, ANTHONY	11/18/2015	\$ 190.00

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111815024	CONNOLLY, THERESA M.	11/18/2015	\$ 3,228.50
111815025	CORONADO, TODD GIL	11/18/2015	\$ 870.00
111815026	DAVIDSON, WILLIAM F	11/18/2015	\$ 140.00
111815027	DE HOYOS, JOANN S.	11/18/2015	\$ 440.00
111815028	DELANO JR., WILLIAM G.	11/18/2015	\$ 750.00
111815029	DITTMAN, ROBERT	11/18/2015	\$ 140.00
111815030	ECKMAN, AARON E.	11/18/2015	\$ 885.00
111815031	EDELMAN, ANDREW H	11/18/2015	\$ 280.00
111815032	FLORES, GERARDO C	11/18/2015	\$ 140.00
111815033	FRIEDMAN, IVAN M	11/18/2015	\$ 200.00
111815034	FROELICH, ANDREW C	11/18/2015	\$ 900.00
111815035	GAONA, ROBERT	11/18/2015	\$ 280.00
111815036	GARCIA JR, RICHARD L	11/18/2015	\$ 500.00
111815037	GARCIA, JULIA	11/18/2015	\$ 2,160.00
111815038	GARZA, BRIGITTE	11/18/2015	\$ 1,055.00
111815039	GARZA, CECILIA	11/18/2015	\$ 200.00
111815040	GAY, ARLENE M	11/18/2015	\$ 50.00
111815041	GONZALEZ, JESSICA A	11/18/2015	\$ 420.00
111815042	GUINN, GAMMON	11/18/2015	\$ 190.00
111815043	HAN, LING	11/18/2015	\$ 140.00
111815044	HARGROVE, CLAIRE	11/18/2015	\$ 420.00
111815045	HELLRUNG, MARGARET CECILIA	11/18/2015	\$ 2,180.00
111815046	HENRICKSEN, SEAN	11/18/2015	\$ 725.00
111815047	HICKS, BOB M	11/18/2015	\$ 50.00
111815048	HICKS, JUNIUS F	11/18/2015	\$ 140.00
111815049	HILL, DALE L.	11/18/2015	\$ 500.00
111815050	HILLE, THOMAS F	11/18/2015	\$ 380.00
111815051	HUFF, C WAYNE	11/18/2015	\$ 140.00
111815052	HUFF, YOLANDA T	11/18/2015	\$ 1,050.00
111815053	HUGHES, ANTHONY M	11/18/2015	\$ 140.00
111815054	HUNT, JAMES KENDALL	11/18/2015	\$ 280.00
111815055	KEANE-DAWES, SEAN	11/18/2015	\$ 500.00
111815056	KELL, ORLANDO	11/18/2015	\$ 400.00
111815057	KELLY, KELLY WRIGHT	11/18/2015	\$ 140.00
111815058	LAHOOD, ADAM MICHAEL	11/18/2015	\$ 400.00
111815059	LESNIAK, MELISSA	11/18/2015	\$ 280.00
111815060	LEVENSTEIN, BRENDA LOUISE	11/18/2015	\$ 280.00
111815061	LOCK, JEB D	11/18/2015	\$ 475.20
111815062	LOPEZ, RAY	11/18/2015	\$ 1,085.00
111815063	LOWE, ALLEN K	11/18/2015	\$ 200.00
111815064	MAURER, VIRGINIA E	11/18/2015	\$ 140.00
111815065	MIDDLETON, SUNNY	11/18/2015	\$ 1,525.00
111815066	MOLINA, RICHARD TIM	11/18/2015	\$ 190.00
111815067	MONTOYA JR., ISIDRO	11/18/2015	\$ 400.00
111815068	MORALES-PADIA, TRISHA MARIE	11/18/2015	\$ 640.00
111815069	NOBLE, SUE	11/18/2015	\$ 140.00
111815070	PARKER, DEBRA L	11/18/2015	\$ 200.00
111815071	PATE JR, ROBERT C	11/18/2015	\$ 560.00
111815072	PATTERSON, JULIE BRAY	11/18/2015	\$ 480.00
111815073	PENA, JENNIFER	11/18/2015	\$ 280.00
111815074	PEREZ, JOHN GILBERT	11/18/2015	\$ 700.00
111815075	PEREZ, ROGER A	11/18/2015	\$ 325.00
111815076	PERKINS, AMY EUBANKS	11/18/2015	\$ 200.00
111815077	RAMOS, FERNANDO	11/18/2015	\$ 670.00
111815078	RAMOS, RICARDO	11/18/2015	\$ 280.00
111815079	ROBERSON, JACLYN Y	11/18/2015	\$ 200.00
111815080	ROBERTSON, JOHN H	11/18/2015	\$ 250.00
111815081	ROBLES, BEATRICE G	11/18/2015	\$ 500.00
111815082	SANDOVAL, FRANK D	11/18/2015	\$ 380.00
111815083	SCHELLER, TERESA RACHEL	11/18/2015	\$ 630.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
111815084	SEBASTIAN, LELAND A.	11/18/2015	\$ 200.00
111815085	SETTLE, ELIZABETH A.	11/18/2015	\$ 800.00
111815086	SHERROD, NATASHA	11/18/2015	\$ 200.00
111815087	SHIRAZI, KURUSH AARON	11/18/2015	\$ 280.00
111815088	SMITH, ANN MARIE	11/18/2015	\$ 300.00
111815089	STEPHENSON, BEN A	11/18/2015	\$ 420.00
111815090	THORN, SHARON C	11/18/2015	\$ 600.00
111815091	TREVINO, J FERNANDO	11/18/2015	\$ 140.00
111815092	TREVINO, MARIO A	11/18/2015	\$ 450.00
111815093	UZOMBA, GRACE M	11/18/2015	\$ 140.00
111815094	VALDEZ JR., JERRY	11/18/2015	\$ 660.00
111815095	VILLAREAL, RAYMOND ANTHONY	11/18/2015	\$ 280.00
111815096	WALTERS, DEEPALI MEENU	11/18/2015	\$ 952.50
111815097	WHITE, JEROME	11/18/2015	\$ 560.00
111815098	TROY, WILLIAM N.	11/18/2015	\$ 1,470.00
111815099	WOOD III, BERTRAM O.	11/18/2015	\$ 750.00
111815100	ZAMORA, LAUREN D	11/18/2015	\$ 140.00
111815101	4M YOUTH SERVICES INC	11/18/2015	\$ 31,486.20
111815102	AFFORDABLE CUSTODIAL SUPPLIES	11/18/2015	\$ 3,430.80
111815103	ALAN SESSIONS LIMITED INC	11/18/2015	\$ 800.00
111815104	CASO DOCUMENT MANAGEMENT	11/18/2015	\$ 6,744.00
111815105	CIVIL ENGINEERING CONSULTANTS	11/18/2015	\$ 17,192.15
111815106	CURRAN CONTRACTING COMPANY	11/18/2015	\$ 452,605.44
111815107	DC DISTRIBUTING	11/18/2015	\$ 20,637.93
111815108	HERNANDEZ-RIVERA, LINDA A	11/18/2015	\$ 28.00
111815109	JUMES, MICHAEL THOMAS	11/18/2015	\$ 950.00
111815110	LUTHERAN SOCIAL SVCS OF SOUTH	11/18/2015	\$ 5,031.30
111815111	MUSTANG EQUIPMENT	11/18/2015	\$ 2,245.26
111815112	OFFICE DEPOT	11/18/2015	\$ 161.99
111815113	OFFICE DEPOT INC	11/18/2015	\$ 4,105.71
111815114	ROY MAAS' YOUTH ALTERNATIVES	11/18/2015	\$ 15,750.00
111815115	S.J. LOUIS CONTRUCTION OF TEX	11/18/2015	\$ 350,618.37
111815116	SAFETY SUPPLY, INC	11/18/2015	\$ 1,699.97
111815117	SAN ANTONIO RIVER AUTHORITY	11/18/2015	\$ 2,449.22
111815118	SMC CONTRACTORS, INC	11/18/2015	\$ 465,381.09
111815119	TABB TEXTILE COMPANY, INC.	11/18/2015	\$ 3,852.20
111815120	TEXAS STERLING CONSTRUCTION CO	11/18/2015	\$ 13,976.40
111815121	VWR INTERNATIONAL LLC	11/18/2015	\$ 226.01
111815122	WALTON, SHELMA	11/18/2015	\$ 860.00
111815123	WASTE MANAGEMENT OF TEXAS INC	11/18/2015	\$ 29,053.91
111815124	ZARATE, DAVID	11/18/2015	\$ 298.00
			\$ 1,478,505.15

MANUAL PAYMENTS FOR: 11/13/2015 - 11/16/2015

996499	CPS ENERGY	11/13/2015	\$ 385,806.80
996500	MARIO ESPINOSA	11/13/2015	\$ 348.70
996501	OKOIRON, LATOSHA	11/13/2015	\$ 3,845.00
996502	CITY OF SAN ANTONIO	11/16/2015	\$ 1,194.00
996503	CITY OF SAN ANTONIO	11/16/2015	\$ 408.00
996504	CITY OF SAN ANTONIO	11/16/2015	\$ 372.00
996505	CITY OF SAN ANTONIO	11/16/2015	\$ 620.00
996506	CITY OF SAN ANTONIO	11/16/2015	\$ 1,056.00
			\$ 393,650.50

WIRE PAYMENTS FOR: 11/18/2015

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DISBURSEMENTS FOR: 11/18/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	AETNA		\$ 1,081,749.73
WIRE	MCGRIFF, SEIBELS & WILLIAMS		\$ 18,600.00
WIRE	TRI STAR		\$ 39,170.16
			<hr/>
			\$ 1,139,519.89
			<hr/>
		GRAND TOTAL	\$ 4,315,934.81

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/20/2015			
996833	ACEVEDO, PAUL R.	11/20/2015	\$ 280.00
996834	ALI, SHAMREZ AMIN	11/20/2015	\$ 140.00
996835	ALLEN, MATTHEW THOMAS	11/20/2015	\$ 280.00
996836	ANDERSEN, KAREN	11/20/2015	\$ 240.00
996837	ARREAGA, MICHAEL J	11/20/2015	\$ 600.00
996838	AYON-GORDON, MARISA E	11/20/2015	\$ 280.00
996839	BAKER, KENNETH	11/20/2015	\$ 4,025.00
996840	BARTOLOMEI, EDWARD A	11/20/2015	\$ 913.16
996841	BASILE, KARL ANTHONY	11/20/2015	\$ 760.00
996842	BELIVEAU, MICHAEL	11/20/2015	\$ 380.00
996843	BENAVIDES, ALMA	11/20/2015	\$ 515.00
996844	BENAVIDES, MARK H	11/20/2015	\$ 330.00
996845	BOYER, RYAN	11/20/2015	\$ 140.00
996846	BOZZA, MAC	11/20/2015	\$ 200.00
996847	BRASWELL, MARK E.	11/20/2015	\$ 400.00
996848	BRAUBACH, ROBERT	11/20/2015	\$ 700.00
996849	BROOKS, WILLIAM A	11/20/2015	\$ 140.00
996850	BRUNER, JAMES L.	11/20/2015	\$ 1,000.00
996851	BUNK, J CHARLES	11/20/2015	\$ 750.00
996852	BURCHARD, BROCK S	11/20/2015	\$ 100.00
996853	BYINGTON, RICARDO A	11/20/2015	\$ 1,050.00
996854	CACERES, VIVIAN	11/20/2015	\$ 165.00
996855	CADENA, IRENE VELA	11/20/2015	\$ 2,550.38
996856	CALDAROLA, GAYLE	11/20/2015	\$ 305.00
996857	CANALES, JORGE	11/20/2015	\$ 618.75
996858	CARRILLO, NINFA GALLEGOS	11/20/2015	\$ 1,350.00
996859	CARRINGTON-SMYTH, LAUREN	11/20/2015	\$ 400.00
996860	CEPEDA, MARCO	11/20/2015	\$ 520.00
996861	COHEN, LAWRENCE MICHAEL	11/20/2015	\$ 990.00
996862	COLLINS, MICHAEL J.	11/20/2015	\$ 305.00
996863	CORBY, KAREN L	11/20/2015	\$ 1,340.00
996864	COX, CORNELIUS N.	11/20/2015	\$ 4,302.50
996865	CUELLAR, DAVID A	11/20/2015	\$ 1,140.00
996866	DARLING, MARK	11/20/2015	\$ 1,475.00
996867	DARWIN, CASE JEFFERSON	11/20/2015	\$ 140.00
996868	DAVIS, JOHN F.	11/20/2015	\$ 3,368.00
996869	DAVIS, JOHN FRANCIS	11/20/2015	\$ 500.00
996870	DAVIS, SAMUEL	11/20/2015	\$ 2,050.00
996871	DEL PRADO, MARIO	11/20/2015	\$ 300.00
996872	DELAVAN, MARY KAY	11/20/2015	\$ 1,491.36
996873	DEVEAU, PATRICIA BLASCHKE	11/20/2015	\$ 975.00
996874	DEWALT, ERIC A.	11/20/2015	\$ 165.00
996875	DIACHIN, DEAN A	11/20/2015	\$ 280.00
996876	DWIGANS, JAMES L	11/20/2015	\$ 945.00
996877	EAKLE, JOANNE	11/20/2015	\$ 1,005.00
996878	EFRON, LORAIN	11/20/2015	\$ 140.00
996879	ELLIOT, BARRY DEAN	11/20/2015	\$ 200.00
996880	ERPS, VANESSA	11/20/2015	\$ 140.00
996881	FIEGEL, BEAUREGERD	11/20/2015	\$ 140.00
996882	FINCH, MATTHEW L	11/20/2015	\$ 1,545.00
996883	FISCHER, JONATHAN DANE	11/20/2015	\$ 491.25
996884	FISCHER, JUSTIN	11/20/2015	\$ 140.00
996885	FISHER, ELIZABETH ANN	11/20/2015	\$ 750.00
996886	FREINER, EDWARD	11/20/2015	\$ 190.00
996887	FUENTES-VALDEZ, MARY E	11/20/2015	\$ 100.00
996888	GADDIS, HOWARD	11/20/2015	\$ 225.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
996889	GARCIA, JAVIER M.	11/20/2015	\$ 405.00
996890	GARCIA, LAWRENIE	11/20/2015	\$ 370.00
996891	GARCIA, M THERESA	11/20/2015	\$ 165.00
996892	GARCIA, ROLAND J	11/20/2015	\$ 5,167.35
996893	GARCIA-VALDEZ, LUCINDA	11/20/2015	\$ 175.00
996894	GEBBIA, ROBERT F	11/20/2015	\$ 805.00
996895	GIREUD, FERNANDO DANIEL	11/20/2015	\$ 405.00
996896	GOAINS, MICHAEL D	11/20/2015	\$ 165.00
996897	GOLD, CHARLES E	11/20/2015	\$ 600.00
996898	GRAUL JR, ROBERT L	11/20/2015	\$ 3,469.80
996899	GUERRERO, MONICA ELAINE	11/20/2015	\$ 540.00
996900	GULLER, SCOTT	11/20/2015	\$ 3,125.00
996901	HAJEK III, ANTON PAUL	11/20/2015	\$ 983.00
996902	HERNANDEZ III, MIGUEL A.	11/20/2015	\$ 2,015.00
996903	HERNANDEZ, JOSEPH ANTHONY	11/20/2015	\$ 450.00
996904	HICKS, ANDREW K	11/20/2015	\$ 265.00
996905	HILL, G SCOTT	11/20/2015	\$ 380.00
996906	HITCHINGS, BARRY	11/20/2015	\$ 600.00
996907	JIMENEZ III, ANTONIO	11/20/2015	\$ 625.00
996908	JOHNSON, KERBY	11/20/2015	\$ 140.00
996909	KEENEY, BRIAN	11/20/2015	\$ 280.00
996910	KEILER, WILLIAM G	11/20/2015	\$ 1,515.00
996911	KIMBROUGH, BRIAN C.	11/20/2015	\$ 375.00
996912	KIRKWOOD, MARKES E	11/20/2015	\$ 878.60
996913	KNOWLES, BRENDA LEE	11/20/2015	\$ 150.00
996914	KRAMER, SUZANNE	11/20/2015	\$ 515.00
996915	LAIRD, ANDREW J	11/20/2015	\$ 140.00
996916	LANE, THOMAS	11/20/2015	\$ 140.00
996917	LANEY, SHAWN C	11/20/2015	\$ 100.00
996918	LEE, HEE KYU	11/20/2015	\$ 2,640.00
996919	LEESER, LINDA K.	11/20/2015	\$ 165.00
996920	LLANAS, MAUREEN K	11/20/2015	\$ 525.00
996921	LOPEZ, BRANDEN	11/20/2015	\$ 1,300.00
996922	LOPEZ, CARLOS	11/20/2015	\$ 100.00
996923	LOXSOM, ANDREW J	11/20/2015	\$ 1,230.00
996924	LUNA, LETICIA ANN	11/20/2015	\$ 400.00
996925	MAMORI PLLC, R AMIR	11/20/2015	\$ 350.00
996926	MARSHALL, CLEOPHUS N W	11/20/2015	\$ 1,611.25
996927	MARTINEZ, RAYMOND	11/20/2015	\$ 500.00
996928	MARTINI, MANDI	11/20/2015	\$ 606.00
996929	MAURER II, ROBERT M	11/20/2015	\$ 750.00
996930	MCCAULEY JR., DAN W.	11/20/2015	\$ 140.00
996931	MCCRAY, HUBERT TODD	11/20/2015	\$ 50.00
996932	MCDONALD, TERRENCE	11/20/2015	\$ 1,497.50
996933	MCKAY, MARK JOHN	11/20/2015	\$ 1,150.00
996934	MEHLER, DANIEL	11/20/2015	\$ 640.00
996935	MEYRAT, JAMES	11/20/2015	\$ 340.00
996936	MIKESKA, WILLIAM	11/20/2015	\$ 140.00
996937	MITCHELL, RUSSELL	11/20/2015	\$ 140.00
996938	MOLINA, LINDA	11/20/2015	\$ 50.00
996939	MONTGOMERY, PATRICK BARRY	11/20/2015	\$ 1,150.00
996940	MULLINER, KRISTEN L	11/20/2015	\$ 740.00
996941	NEGRON, DOMINIC J	11/20/2015	\$ 50.00
996942	OLTERSODORF, JAMES	11/20/2015	\$ 140.00
996943	PACHECO, DANIEL	11/20/2015	\$ 140.00
996944	PEARSALL, ALANA	11/20/2015	\$ 4,625.21
996945	PERALES, RAUL	11/20/2015	\$ 625.00
996946	PERRY, DEBORAH S	11/20/2015	\$ 300.00
996947	PIKER JR, EDWARD P	11/20/2015	\$ 465.00
996948	PITTL, KELLY	11/20/2015	\$ 165.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
996949	POLLOCK, JULIE B.	11/20/2015	\$ 190.00
996950	PORTER, ROBERT A	11/20/2015	\$ 240.00
996951	POTHOVEN, CHRISTOPHER R	11/20/2015	\$ 140.00
996952	PREECE, ANDREW GEORGE	11/20/2015	\$ 445.00
996953	PREVITI, DAPHNE	11/20/2015	\$ 1,230.00
996954	RAMOS, MICHAEL ANTHONY	11/20/2015	\$ 703.75
996955	REEVES, JAMES M	11/20/2015	\$ 140.00
996956	REYES, ROSARIO	11/20/2015	\$ 300.00
996957	REYNOLDS, ERIK STEVEN	11/20/2015	\$ 900.00
996958	RHADBONE, JAMAL	11/20/2015	\$ 810.00
996959	RICHARDSON, LIONEL	11/20/2015	\$ 870.00
996960	RICHARDSON, TARA DELYCE	11/20/2015	\$ 140.00
996961	RODRIGUEZ JR, RAMON S	11/20/2015	\$ 965.00
996962	RODRIGUEZ, ALBERTO L	11/20/2015	\$ 50.00
996963	RODRIGUEZ, FRED	11/20/2015	\$ 50.00
996964	RODRIGUEZ, VENESSA	11/20/2015	\$ 165.00
996965	RODRIGUEZ-DURON, LIZA	11/20/2015	\$ 717.40
996966	RUBIOLA JR., CHARLES	11/20/2015	\$ 1,555.00
996967	SALDANA III, HUMBERTO	11/20/2015	\$ 850.00
996968	SALDIVAR, RICHARD C	11/20/2015	\$ 100.00
996969	SAWYER, MICHAEL J.	11/20/2015	\$ 350.00
996970	SEPULVEDA JR., JESSE A.	11/20/2015	\$ 850.00
996971	SHAUGHNESSY, EDWARD F	11/20/2015	\$ 2,175.00
996972	SHAW III, WILLIAM H	11/20/2015	\$ 440.00
996973	SHEFFIELD, SHAWN D	11/20/2015	\$ 2,457.08
996974	SHERMAN, KIRK	11/20/2015	\$ 825.00
996975	SIELOFF, JAMES P	11/20/2015	\$ 650.00
996976	SILVA, JENNIFER WARREN	11/20/2015	\$ 165.00
996977	SOWELL, SCOTT A	11/20/2015	\$ 1,540.00
996978	STOLHANDSKE, MATT C.	11/20/2015	\$ 165.00
996979	STRYKER, KEVIN BRADLEY	11/20/2015	\$ 300.00
996980	SULLIVAN, JEANETTE BURNEY	11/20/2015	\$ 1,440.00
996981	TARVER, WALLACE P.	11/20/2015	\$ 315.00
996982	THOMAS, DAVID N	11/20/2015	\$ 200.00
996983	TORRES, EFRAIN	11/20/2015	\$ 140.00
996984	TORRES, MINERVA	11/20/2015	\$ 300.00
996985	URETSKY, GERALD ANTHONY	11/20/2015	\$ 2,767.91
996986	VALDES, VICTOR M.	11/20/2015	\$ 140.00
996987	VALE JR, RAYMOND J.	11/20/2015	\$ 150.00
996988	VALENZUELA, CATHERINE M	11/20/2015	\$ 140.00
996989	VALLADARES, MARLON	11/20/2015	\$ 350.00
996990	VAN NESS, JESSE	11/20/2015	\$ 2,164.16
996991	VARA, MELISSA	11/20/2015	\$ 1,260.76
996992	VOIGT, LISA	11/20/2015	\$ 300.00
996993	VOLLMER, ALEXANDER WRIGHT	11/20/2015	\$ 1,087.50
996994	WHITE, MARSHALL D	11/20/2015	\$ 1,450.00
996995	WILHELM, AMANDA	11/20/2015	\$ 1,241.80
996996	WINGET-HERNANDEZ, LAURA	11/20/2015	\$ 1,300.00
996997	WOLF, WARREN ALAN	11/20/2015	\$ 750.00
996998	YOUNG, WAYNE	11/20/2015	\$ 487.92
996999	ZAMORA, MICHAEL R	11/20/2015	\$ 1,860.00
997000	ZIMMERMAN, RONALD D	11/20/2015	\$ 920.00
997001	ALONZO-TERRILL, ELENA	11/20/2015	\$ 15.68
997002	ANDERSON, JARVIS	11/20/2015	\$ 3.00
997003	CRESSWELL, ROBBIN	11/20/2015	\$ 19.00
997004	DEAL, MARIA	11/20/2015	\$ 54.05
997005	GARCIA, ANGELA	11/20/2015	\$ 120.41
997006	GARCIA, DIANNE	11/20/2015	\$ 123.85
997007	HERNANDEZ, JOANNA	11/20/2015	\$ 164.83
997008	MEINKE, TROY	11/20/2015	\$ 231.90

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
997009	MENDIOLA, MELISSA	11/20/2015	\$ 172.00
997010	MORALES, MARICELA	11/20/2015	\$ 57.50
997011	PAUL, SCOTT	11/20/2015	\$ 583.28
997012	PORTUGAL, MELISSA	11/20/2015	\$ 332.20
997013	ROBERTS, SCOTT	11/20/2015	\$ 42.87
997014	SOLIS, LISA	11/20/2015	\$ 753.55
997015	SPEAR, DEBORAH	11/20/2015	\$ 469.34
997016	WILLIAMS, THALIA E.	11/20/2015	\$ 20.00
997017	Texas Senate	11/20/2015	\$ 1,365.78
997018	NOE GUEVARA	11/20/2015	\$ 60.26
997019	ROSE GONZALEZ	11/20/2015	\$ 241.02
997020	JACQUELINE VASQUEZ	11/20/2015	\$ 254.41
997021	ABEL RODRIGUEZ	11/20/2015	\$ 53.56
997022	CAROLINE M. CONTRERAS	11/20/2015	\$ 388.31
997023	2HANDS 4U, LLC	11/20/2015	\$ 900.00
997024	ACCESS INVESTIGATIONS	11/20/2015	\$ 150.00
997025	ADS, INC	11/20/2015	\$ 764.53
997026	ALAMO AREA COUNCIL OF GOV'T	11/20/2015	\$ 26,561.84
997027	ALLIED FIRE PROTECTION SA LP	11/20/2015	\$ 498.00
997028	AT&T MOBILITY	11/20/2015	\$ 469.96
997029	AT&T MOBILITY NATIONAL ACCOUNT	11/20/2015	\$ 539.96
997030	AUTOMATED BUSINESS SYSTEMS	11/20/2015	\$ 4,022.00
997031	BENELOGIC	11/20/2015	\$ 30,822.20
997032	BEST PLUMBING SPECIALTIES INC	11/20/2015	\$ 2,208.12
997033	CAMBRIDGE SYSTEMATICS INC	11/20/2015	\$ 13,510.04
997034	CANON-FINANCIAL SERVICES	11/20/2015	\$ 1,273.41
997035	CARRINGTON MORTGAGE SERVICES	11/20/2015	\$ 1,188.32
997036	CINTAS CORPORATION	11/20/2015	\$ 526.78
997037	COLLINS, JOANNA	11/20/2015	\$ 757.00
997038	COMAL ISD	11/20/2015	\$ 303.68
997039	CPS ENERGY	11/20/2015	\$ 13,794.45
997040	DETENTION HEALTH CARE SERVICES	11/20/2015	\$ 2,145.00
997041	DIRECTV INC	11/20/2015	\$ 85.52
997042	DOBROSLAVIC, MELKO	11/20/2015	\$ 2,701.00
997043	EAST CENTRAL ISD	11/20/2015	\$ 1,258.57
997044	ECO CARE	11/20/2015	\$ 2,040.00
997045	ENVIRONMENTAL HEALTH GROUP LLC	11/20/2015	\$ 13,175.00
997046	ENVISIONWARE, INC.	11/20/2015	\$ 145.25
997047	FAMILY SERVICE ASSOC OF SA INC	11/20/2015	\$ 6,007.00
997048	FAMILY VIOLENCE PREVENTION SVC	11/20/2015	\$ 6,814.00
997049	FLEET SAFETY EQUIPMENT	11/20/2015	\$ 1,580.00
997050	GEMINI INK	11/20/2015	\$ 1,847.86
997051	GRAINGER INC	11/20/2015	\$ 2,246.10
997052	HAVEN FOR HOPE	11/20/2015	\$ 2,500.00
997053	HOLT CO OF TX	11/20/2015	\$ 11,360.00
997054	IDC INC.	11/20/2015	\$ 6,051.54
997055	INDIANA FURNITURE	11/20/2015	\$ 2,273.48
997056	INNOVATIVE INTERFACES INC	11/20/2015	\$ 500.00
997057	INTERNAT'L RIGHT OF WAY ASSSOC	11/20/2015	\$ 430.00
997058	INTRUDER ALERT SYSTEMS, INC.	11/20/2015	\$ 46.90
997059	JIMMY JOHNS GOURMET SANDWICHES	11/20/2015	\$ 517.77
997060	JUDSON INDEPENDENT SCHOOL	11/20/2015	\$ 2,249.19
997061	KALISKI, MICHAEL P	11/20/2015	\$ 778.89
997062	LEADSONLINE, LLC	11/20/2015	\$ 1,908.00
997063	MC KAY, JAMES	11/20/2015	\$ 549.00
997064	MERRY OAKS APARTMENTS	11/20/2015	\$ 326.65
997065	MORRISON SUPPLY COMPANY	11/20/2015	\$ 23.65
997066	NEMO-Q, INC.	11/20/2015	\$ 4,125.86
997067	NEWBART PRODUCTS INC	11/20/2015	\$ 2,037.00
997068	NORTHEAST ISD	11/20/2015	\$ 1,141.65

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
997069	NORTHSIDE ISD	11/20/2015	\$ 4,765.11
997070	OLYMPIC TROPHY CENTER	11/20/2015	\$ 1,015.00
997071	PECAN VALLEY APARTMENTS	11/20/2015	\$ 305.00
997072	PITNEY BOWES	11/20/2015	\$ 150.00
997073	PRESIDIO NETWORKED SOLUTIONS	11/20/2015	\$ 6,322.00
997074	RECOVERY HEALTHCARE GROUP	11/20/2015	\$ 850.00
997075	REDWOOD TOXICOLOGY LABORATORY	11/20/2015	\$ 82.37
997076	REXEL	11/20/2015	\$ 1,311.70
997077	RITE OF PASSAGE INC	11/20/2015	\$ 320.06
997078	RPIX	11/20/2015	\$ 106.00
997079	SAN ANTONIO WATER SYSTEMS	11/20/2015	\$ 940.62
997080	SEVONA WESTOVER HILLS	11/20/2015	\$ 1,182.22
997081	SIMPLEXGRINNELL	11/20/2015	\$ 24,927.58
997082	SOMERSET ISD	11/20/2015	\$ 1,278.87
997083	SOUTHSIDE ISD	11/20/2015	\$ 1,901.66
997084	SOUTHWEST ISD	11/20/2015	\$ 2,505.37
997085	STATE FIREMENS & FIRE MARSHALS	11/20/2015	\$ 2,146.33
997086	SWIRL	11/20/2015	\$ 4,810.00
997087	TEXAS ELECTRONIC SYSTEM	11/20/2015	\$ 202.50
997088	THE ADVOCATES-BOXING YTH PROG	11/20/2015	\$ 180.00
997089	TIME WARNER CABLE SAN ANTONIO	11/20/2015	\$ 1,471.20
997090	TODAY'S BUSINESS SOLUTIONS	11/20/2015	\$ 302.94
997091	TOSHIBA OCS	11/20/2015	\$ 13,769.53
997092	TRENDWAY CORPORATION	11/20/2015	\$ 163.84
997093	UNITED SITE SERVICES OF TEXAS	11/20/2015	\$ 114.64
997094	UNIVERSITY HEALTH SYSTEM	11/20/2015	\$ 105.65
997095	US BANK NA	11/20/2015	\$ 123,955.77
997096	US POSTAL SERVICE	11/20/2015	\$ 17,115.67
997097	US POSTMASTER	11/20/2015	\$ 5,000.00
997098	US/ICOMOS	11/20/2015	\$ 5,000.00
997099	VERTEX FINANCIAL	11/20/2015	\$ 131,559.45
997100	VILLAS OF PECAN MANOR APTS	11/20/2015	\$ 56.69
997101	WATER CHEMSULTANTS INC	11/20/2015	\$ 12,118.82
997102	WATERS, CAROLS ANNE	11/20/2015	\$ 1,600.00
997103	WEST AVENUE APARTMENTS	11/20/2015	\$ 487.38
997104	WEST TEXAS GAS INC	11/20/2015	\$ 19.03
997105	WORLD WIDE IMAGING SUPPLIES	11/20/2015	\$ 4,206.95
997106	WORLDWIDE LANGUAGES & COMM LLC	11/20/2015	\$ 171.60
997107	WTS	11/20/2015	\$ 25.00
			\$ 684,105.91

EFT PAYMENTS FOR: 11/20/2015

112015001	ACEVEDO, ROCHELLE	11/20/2015	\$ 1,257.40
112015002	ADAMS, EDWARD H	11/20/2015	\$ 400.00
112015003	ALEMAN, RAYMUNDO	11/20/2015	\$ 300.00
112015004	AMBROSINO JR, ROBERTO	11/20/2015	\$ 850.00
112015005	ANDERS III, JAMES B	11/20/2015	\$ 140.00
112015006	ANDREWS, JOCELYN C	11/20/2015	\$ 400.00
112015007	ARRIAGA, MONICA G	11/20/2015	\$ 140.00
112015008	BARNETT, BYRON E.	11/20/2015	\$ 575.00
112015009	BASELUOS, MICHAEL	11/20/2015	\$ 850.00
112015010	BAUGH, GEORGE W.	11/20/2015	\$ 1,055.60
112015011	BLAKE, ANGELA LUTHI	11/20/2015	\$ 2,130.00
112015012	BLOMSTER, JEANNE L.	11/20/2015	\$ 552.50
112015013	BOCQUIN, KAREN	11/20/2015	\$ 700.00
112015014	BOGGS, LYNETTE M	11/20/2015	\$ 50.00

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112015015	BOWLES, DAVID A	11/20/2015	\$ 2,565.00
112015016	BOYD, FRANKIE GENEVA	11/20/2015	\$ 690.00
112015017	BRITO, MARIA T.	11/20/2015	\$ 1,000.00
112015018	BUSTILLOS, JESSE JON	11/20/2015	\$ 190.00
112015019	CANTRELL, ANTHONY B	11/20/2015	\$ 140.00
112015020	CASTRO, FRANK	11/20/2015	\$ 1,250.00
112015021	CHAIRES, ALBERTO	11/20/2015	\$ 1,265.30
112015022	CHRISTIAN, MLISS	11/20/2015	\$ 140.00
112015023	CHUMBLEY, W. DWIGHT	11/20/2015	\$ 400.00
112015024	COLLINS, DAVID M	11/20/2015	\$ 1,113.37
112015025	COLTON, ANTHONY	11/20/2015	\$ 300.00
112015026	CONNOLLY, THERESA M.	11/20/2015	\$ 200.00
112015027	CORONADO, TODD GIL	11/20/2015	\$ 75.00
112015028	COSGROVE, RONALD B.	11/20/2015	\$ 500.00
112015029	DAVIDSON, WILLIAM F	11/20/2015	\$ 2,346.25
112015030	DAVIS, SHEY	11/20/2015	\$ 2,125.00
112015031	DELANO JR., WILLIAM G.	11/20/2015	\$ 1,430.00
112015032	DIAZ, DOROTHY FLAGG	11/20/2015	\$ 100.00
112015033	DITTMAN, ROBERT	11/20/2015	\$ 165.00
112015034	ECKMAN, AARON E.	11/20/2015	\$ 280.00
112015035	EDELMAN, ANDREW H	11/20/2015	\$ 140.00
112015036	ESTORGA, JESSICA A	11/20/2015	\$ 863.96
112015037	FALKIEWICZ, CHRISTINA L	11/20/2015	\$ 2,235.00
112015038	FRIEDMAN, IVAN M	11/20/2015	\$ 600.00
112015039	FROELICH, ANDREW C	11/20/2015	\$ 550.00
112015040	GAONA, ROBERT	11/20/2015	\$ 1,526.24
112015041	GARCIA, JOHN JOSEPH	11/20/2015	\$ 240.00
112015042	GARCIA, JULIA	11/20/2015	\$ 1,965.00
112015043	GARZA, ABELARDO	11/20/2015	\$ 440.00
112015044	GARZA, ANITA PEREZ	11/20/2015	\$ 1,475.00
112015045	GARZA, CECILIA	11/20/2015	\$ 1,816.10
112015046	GOMEZ, VICTOR R.	11/20/2015	\$ 250.00
112015047	GONZALEZ, JESSICA A	11/20/2015	\$ 1,030.00
112015048	GONZALEZ, ROSA MARIA	11/20/2015	\$ 917.00
112015049	GUINN, GAMMON	11/20/2015	\$ 305.00
112015050	HANSON, KRISTIN	11/20/2015	\$ 1,191.88
112015051	HARDY, BRENT R	11/20/2015	\$ 165.00
112015052	HARGROVE, CLAIRE	11/20/2015	\$ 1,280.00
112015053	HARKIEWICZ, STEVEN N	11/20/2015	\$ 1,091.36
112015054	HEARD, LAURA D	11/20/2015	\$ 350.00
112015055	HELLRUNG, MARGARET CECILIA	11/20/2015	\$ 3,193.70
112015056	HENRICKSEN, SEAN	11/20/2015	\$ 100.00
112015057	HICKS, BOB M	11/20/2015	\$ 1,000.00
112015058	HICKS, JUNIUS F	11/20/2015	\$ 140.00
112015059	HILL, DALE L.	11/20/2015	\$ 1,400.16
112015060	HILLE, THOMAS F	11/20/2015	\$ 674.84
112015061	HORTICK, CHRISTINE	11/20/2015	\$ 915.87
112015062	HUFF, C WAYNE	11/20/2015	\$ 200.00
112015063	HUFF, YOLANDA T	11/20/2015	\$ 1,175.00
112015064	HUGHES, ANTHONY M	11/20/2015	\$ 140.00
112015065	HUNT, JAMES KENDALL	11/20/2015	\$ 140.00
112015066	JACKSON, ISAIAH R	11/20/2015	\$ 140.00
112015067	JOHNSON, CLARA	11/20/2015	\$ 140.00
112015068	JUSTICE, SALLY	11/20/2015	\$ 1,895.08
112015069	KELL, ORLANDO	11/20/2015	\$ 1,569.52
112015070	KOBS, ADAM LAKE	11/20/2015	\$ 150.00
112015071	KOLODZIEJ, DUSTIN S.	11/20/2015	\$ 190.00
112015072	LATIMER, MIKE	11/20/2015	\$ 1,441.00
112015073	LESNIAK, MELISSA	11/20/2015	\$ 380.00
112015074	LEVENSTEIN, BRENDA LOUISE	11/20/2015	\$ 315.00

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112015075	LOPEZ, RAY	11/20/2015	\$ 2,132.96
112015076	LOWE, ALLEN K	11/20/2015	\$ 1,327.64
112015077	MARQUEZ, STEVEN G	11/20/2015	\$ 140.00
112015078	MATA, RON H	11/20/2015	\$ 280.00
112015079	MAURER, VIRGINIA E	11/20/2015	\$ 3,162.00
112015080	MCLANE, DAVID	11/20/2015	\$ 686.25
112015081	MCNEIL, LAIRD H	11/20/2015	\$ 200.00
112015082	MIDDLETON, SUNNY	11/20/2015	\$ 280.00
112015083	MOHR, BLAKELY I	11/20/2015	\$ 1,640.00
112015084	MONTOYA JR., ISIDRO	11/20/2015	\$ 700.00
112015085	MORALES-PADIA, TRISHA MARIE	11/20/2015	\$ 1,099.70
112015086	MORGAN, M. FAYE	11/20/2015	\$ 350.00
112015087	NOBLE, SUE	11/20/2015	\$ 1,200.00
112015088	OLIVEIRA-DURAN, LAURA	11/20/2015	\$ 1,150.00
112015089	ORBELO, WILLIAM M	11/20/2015	\$ 405.00
112015090	ORTIZ JR, ALFREDO	11/20/2015	\$ 350.00
112015091	PARKER, DEBRA L	11/20/2015	\$ 1,695.10
112015092	PATE JR, ROBERT C	11/20/2015	\$ 665.00
112015093	PATTERSON, JULIE BRAY	11/20/2015	\$ 500.00
112015094	PENA, JENNIFER	11/20/2015	\$ 505.00
112015095	PEPLINSKI, JAMES B	11/20/2015	\$ 1,825.00
112015096	PEREZ, ADRIAN A	11/20/2015	\$ 1,580.00
112015097	PEREZ, LINDA IRENE	11/20/2015	\$ 480.00
112015098	PERKINS, AMY EUBANKS	11/20/2015	\$ 1,005.00
112015099	RAMOS, FERNANDO	11/20/2015	\$ 300.00
112015100	RITENOUR JR, JOHN J	11/20/2015	\$ 1,858.50
112015101	ROBERSON, JACLYN Y	11/20/2015	\$ 150.00
112015102	ROBERTSON, JOHN H	11/20/2015	\$ 1,625.00
112015103	ROBLES, BEATRICE G	11/20/2015	\$ 850.00
112015104	RODRIGUEZ JR, MANUEL C.	11/20/2015	\$ 7,595.00
112015105	RODRIGUEZ, CHRISTOPHER PAUL	11/20/2015	\$ 280.00
112015106	ROPER, MEGAN	11/20/2015	\$ 802.00
112015107	SALAZAR, MARIA	11/20/2015	\$ 1,935.00
112015108	SCOTT, MARGARET A	11/20/2015	\$ 615.00
112015109	SEBASTIAN, LELAND A.	11/20/2015	\$ 500.00
112015110	SETTLE, ELIZABETH A.	11/20/2015	\$ 4,607.60
112015111	SHAFFER, ROBERT	11/20/2015	\$ 300.00
112015112	SHIRAZI, KURUSH AARON	11/20/2015	\$ 330.00
112015113	SIMS, SONJA D	11/20/2015	\$ 1,465.00
112015114	SMITH, ANN MARIE	11/20/2015	\$ 425.00
112015115	THORN, SHARON C	11/20/2015	\$ 1,515.00
112015116	TREVINO, J FERNANDO	11/20/2015	\$ 800.00
112015117	TREVINO, MARIO A	11/20/2015	\$ 2,025.00
112015118	UZOMBA, GRACE M	11/20/2015	\$ 100.00
112015119	VALDEZ JR., JERRY	11/20/2015	\$ 305.00
112015120	VILLAREAL, RAYMOND ANTHONY	11/20/2015	\$ 2,262.50
112015121	WALTERS, DEEPALI MEENU	11/20/2015	\$ 1,668.75
112015122	WARD, KIMBEL	11/20/2015	\$ 445.00
112015123	WEBB, JENNIFER	11/20/2015	\$ 2,117.08
112015124	WHITE, JEROME	11/20/2015	\$ 440.00
112015125	WILKE, STEPHANIE H	11/20/2015	\$ 1,875.00
112015126	WILLINGHAM, GEORGE L	11/20/2015	\$ 3,807.36
112015127	WILLIS, DAVID L.	11/20/2015	\$ 779.41
112015128	WOOD III, BERTRAM O.	11/20/2015	\$ 2,197.50
112015129	WOODARD, DAVID ANDRE	11/20/2015	\$ 300.00
112015130	YOUNG, JOHN P.	11/20/2015	\$ 300.00
112015131	ZAMORA, LAUREN D	11/20/2015	\$ 1,735.00
112015132	4M YOUTH SERVICES INC	11/20/2015	\$ 2,406.50
112015133	ARAMARK CORRECTIONAL SERVICES	11/20/2015	\$ 32,121.65
112015134	DAVIDSON & TROILO	11/20/2015	\$ 1,240.00

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112015135	DC DISTRIBUTING	11/20/2015	\$ 2,223.60
112015136	EDWARDS, G N	11/20/2015	\$ 2,325.00
112015137	HOSPITAL KLEAN OF TEXAS, INC	11/20/2015	\$ 110,299.38
112015138	LGM COUNSELING CENTER	11/20/2015	\$ 12,055.50
112015139	OFFICE DEPOT INC	11/20/2015	\$ 22,573.74
112015140	SOUTHWEST KEY PROGRAM INC	11/20/2015	\$ 81,906.00
112015141	STANDARD & POOR'S	11/20/2015	\$ 120.00
112015142	STONE JR PHD, DOUGLAS THOMAS	11/20/2015	\$ 1,435.00
112015143	TEXAS ROSE INVESTIGATIONS	11/20/2015	\$ 1,612.50
112015144	VOICE & DATA NETWORKS INC	11/20/2015	\$ 2,165.00
112015145	WASTE MANAGEMENT OF TEXAS INC	11/20/2015	\$ 800.88
112015146	XEROX CORPORATION	11/20/2015	\$ 1,164.47
			<hr/>
			\$ 403,525.70
			<hr/>
		GRAND TOTAL	\$ 1,087,631.61

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CHECK PAYMENTS FOR: 11/25/2015			
997108	ACEVEDO, PAUL R.	11/25/2015	\$ 140.00
997109	AGUILERA, JOSEPH MICK	11/25/2015	\$ 400.00
997110	MORALES, TERESA BELEM	11/25/2015	\$ 225.00
997111	BARTOLOMEI, EDWARD A	11/25/2015	\$ 1,240.98
997112	BECK, THOMAS B.	11/25/2015	\$ 390.00
997113	BELL, KENNETH	11/25/2015	\$ 540.00
997114	BENAVIDES, ALMA	11/25/2015	\$ 420.00
997115	BENAVIDES, MARK H	11/25/2015	\$ 1,460.00
997116	BENAVIDES, MICHAEL H	11/25/2015	\$ 445.00
997117	BOZZO JR., PHILIP	11/25/2015	\$ 275.00
997118	BRAVENEC, EDWARD L	11/25/2015	\$ 400.00
997119	BROOKS, WILLIAM A	11/25/2015	\$ 300.00
997120	BRUNER, JAMES L.	11/25/2015	\$ 640.00
997121	BURKE, DEBORAH S.	11/25/2015	\$ 140.00
997122	BUTLER III, MILTON C.	11/25/2015	\$ 1,100.00
997123	CACERES, VIVIAN	11/25/2015	\$ 1,200.00
997124	CALDAROLA, GAYLE	11/25/2015	\$ 200.00
997125	CARRILLO, NINFA GALLEGOS	11/25/2015	\$ 500.00
997126	CHURAK, GARY	11/25/2015	\$ 400.00
997127	CORBY, KAREN L	11/25/2015	\$ 1,830.00
997128	CORLEY, LINDA	11/25/2015	\$ 640.00
997129	COX, CORNELIUS N.	11/25/2015	\$ 1,025.00
997130	CUELLAR, DAVID A	11/25/2015	\$ 140.00
997131	DARLING, MARK	11/25/2015	\$ 740.00
997132	DEL PRADO, CHRISTINE MARTINO	11/25/2015	\$ 500.00
997133	DEWALT, ERIC A.	11/25/2015	\$ 190.00
997134	DIACHIN, DEAN A	11/25/2015	\$ 800.00
997135	DICKSON JR, FRANK L	11/25/2015	\$ 700.00
997136	DISRUD, JON R	11/25/2015	\$ 500.00
997137	DULLNIG, DARRELL SCOTT	11/25/2015	\$ 240.00
997138	ECONOMIDY, JOHN M.	11/25/2015	\$ 2,499.00
997139	EFRON, LORAIN	11/25/2015	\$ 140.00
997140	EMMONS, DEREK W	11/25/2015	\$ 1,953.75
997141	FEATHERSTON, ROBERT HENRY	11/25/2015	\$ 200.00
997142	FINCH, MATTHEW L	11/25/2015	\$ 900.00
997143	FISCHER, JONATHAN DANE	11/25/2015	\$ 500.00
997144	FISCHER, JUSTIN	11/25/2015	\$ 280.00
997145	FLORES, RUBEN G	11/25/2015	\$ 800.00
997146	FRANCO, ROY	11/25/2015	\$ 1,000.00
997147	GARCIA, EDUARDO J.	11/25/2015	\$ 500.00
997148	GEBBIA, ROBERT F	11/25/2015	\$ 1,280.00
997149	GOLD, CHARLES E	11/25/2015	\$ 1,900.00
997150	GREINER, RANDALL L.	11/25/2015	\$ 330.00
997151	HAJEK III, ANTON PAUL	11/25/2015	\$ 740.00
997152	HERNANDEZ III, MIGUEL A.	11/25/2015	\$ 140.00
997153	HERNANDEZ, FLAVIO	11/25/2015	\$ 675.00
997154	HERNANDEZ, JOSEPH ANTHONY	11/25/2015	\$ 400.00
997155	HITCHINGS, BARRY	11/25/2015	\$ 300.00
997156	JANSSE, ADRIAAN T	11/25/2015	\$ 200.00
997157	JOHNSON, KERBY	11/25/2015	\$ 330.00
997158	JONES, DAYNA	11/25/2015	\$ 900.00
997159	KEY, CARLO	11/25/2015	\$ 340.00
997160	KRAMER, SUZANNE	11/25/2015	\$ 530.00
997161	LOPEZ, CARLOS	11/25/2015	\$ 140.00
997162	LOXSOM, ANDREW J	11/25/2015	\$ 500.00
997163	LUNA, LETICIA ANN	11/25/2015	\$ 890.00

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997164	MAURER II, ROBERT M	11/25/2015	\$ 200.00
997165	MCCAULEY JR., DAN W.	11/25/2015	\$ 500.00
997166	MCKAY, MARK JOHN	11/25/2015	\$ 1,286.25
997167	MEYRAT, JAMES	11/25/2015	\$ 640.00
997168	MITCHELL, RUSSELL	11/25/2015	\$ 125.00
997169	MONTGOMERY, PATRICK BARRY	11/25/2015	\$ 140.00
997170	MORALES, MARISSA BARRERA	11/25/2015	\$ 400.00
997171	MULLINER, JEFF	11/25/2015	\$ 277.50
997172	OLTERSDFORF, JAMES	11/25/2015	\$ 305.00
997173	ORTIZ, ARNULFO	11/25/2015	\$ 1,100.00
997174	PACHECO, DANIEL	11/25/2015	\$ 280.00
997175	PERRY, DEBORAH S	11/25/2015	\$ 600.00
997176	PIKER JR, EDWARD P	11/25/2015	\$ 280.00
997177	POLLOCK, JULIE B.	11/25/2015	\$ 100.00
997178	PORTER, ROBERT A	11/25/2015	\$ 250.00
997179	POWERS, BRIAN	11/25/2015	\$ 412.50
997180	PREECE, ANDREW GEORGE	11/25/2015	\$ 870.00
997181	RAIGN, MICHAEL S.	11/25/2015	\$ 640.00
997182	RAMOS, MICHAEL ANTHONY	11/25/2015	\$ 677.50
997183	RODRIGUEZ, ALBERTO L	11/25/2015	\$ 890.00
997184	RODRIGUEZ-DURON, LIZA	11/25/2015	\$ 140.00
997185	RUBIOLA JR., CHARLES	11/25/2015	\$ 1,400.00
997186	SALDANA III, HUMBERTO	11/25/2015	\$ 500.00
997187	SANCHEZ, JESSE M.	11/25/2015	\$ 140.00
997188	SAWYER, MICHAEL J.	11/25/2015	\$ 50.00
997189	SCHARFF, ALEX J.	11/25/2015	\$ 750.00
997190	SHAFFER, GEORGE E	11/25/2015	\$ 1,190.00
997191	SHAUGHNESSY, EDWARD F	11/25/2015	\$ 300.00
997192	SHAW III, WILLIAM H	11/25/2015	\$ 1,140.00
997193	SHERMAN, KIRK	11/25/2015	\$ 1,305.00
997194	SILVA, JENNIFER WARREN	11/25/2015	\$ 400.00
997195	SOUZA, LAWRENCE J	11/25/2015	\$ 140.00
997196	TARVER, WALLACE P.	11/25/2015	\$ 100.00
997197	THOMAS, DAVID N	11/25/2015	\$ 300.00
997198	TOCCI, JAMES V	11/25/2015	\$ 140.00
997199	VALDES, VICTOR M.	11/25/2015	\$ 1,733.75
997200	VALE JR, RAYMOND J.	11/25/2015	\$ 350.00
997201	VALICEK, MICHAEL D.	11/25/2015	\$ 875.00
997202	VAN NESS, JESSE	11/25/2015	\$ 590.00
997203	VOIGT, LISA	11/25/2015	\$ 2,580.00
997204	WARNER, JAMES M	11/25/2015	\$ 965.00
997205	WEMMERT, JUDITH K	11/25/2015	\$ 1,493.75
997206	WHITE, MARSHALL D	11/25/2015	\$ 490.00
997207	WHITE, MICHAEL	11/25/2015	\$ 165.00
997208	WHITED JR., T.R.	11/25/2015	\$ 50.00
997209	WIEDERMANN, LIBBY LYNN	11/25/2015	\$ 1,100.00
997210	WINTER, JOHN M	11/25/2015	\$ 665.00
997211	YOUNG, WAYNE	11/25/2015	\$ 400.00
997212	ZAPATA, RAYMOND	11/25/2015	\$ 140.00
997213	ZIMMERMAN, RONALD D	11/25/2015	\$ 1,025.00
997214	GUERRERO, MONICA ELAINE	11/25/2015	\$ 1,523.00
997215	ZAMORA, MICHAEL R	11/25/2015	\$ 1,825.00
997216	OWEN, AMY	11/25/2015	\$ 140.00
997217	LEGARRETA, VERONICA I	11/25/2015	\$ 420.00
997218	COHEN, LAWRENCE MICHAEL	11/25/2015	\$ 980.00
997219	MCGINNIS, KELLY	11/25/2015	\$ 250.00
997220	MARTINEZ, BERNAL LUZ	11/25/2015	\$ 355.00
997221	BELIVEAU, MICHAEL	11/25/2015	\$ 165.00
997222	SALAZAR, ENRIQUE A	11/25/2015	\$ 140.00
997223	MAMORI PLLC, R AMIR	11/25/2015	\$ 2,100.00

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997224	RODRIGUEZ V, PHILIP	11/25/2015	\$ 140.00
997225	LOPEZ, JESUS R.	11/25/2015	\$ 140.00
997226	DWIGANS, JAMES L	11/25/2015	\$ 610.00
997227	KEENEY, BRIAN	11/25/2015	\$ 140.00
997228	LEE, HEE KYU	11/25/2015	\$ 5,205.00
997229	VARA, MELISSA	11/25/2015	\$ 140.00
997230	VOLLMER, ALEXANDER WRIGHT	11/25/2015	\$ 767.50
997231	POLING, MARK	11/25/2015	\$ 140.00
997232	NAVAR, JESUS MANUEL	11/25/2015	\$ 900.00
997233	IRELAND, CHARLES MICHAEL	11/25/2015	\$ 140.00
997234	LANEY, SHAWN C	11/25/2015	\$ 140.00
997235	LUITJEN, MARK R	11/25/2015	\$ 1,230.00
997236	BOZZA, MAC	11/25/2015	\$ 280.00
997237	ZARKA, JENNIFER A	11/25/2015	\$ 280.00
997238	ALLEN, MATTHEW THOMAS	11/25/2015	\$ 1,060.00
997239	RODRIGUEZ, VENESSA	11/25/2015	\$ 780.00
997240	JAN, FARHEEN	11/25/2015	\$ 637.50
997241	MORRIS, IRENE	11/25/2015	\$ 140.00
997242	OLSON, JOHN A	11/25/2015	\$ 275.00
997243	HICKS, ANDREW K	11/25/2015	\$ 560.00
997244	ANDERSEN, KAREN	11/25/2015	\$ 367.50
997245	MEHLER, DANIEL	11/25/2015	\$ 540.00
997246	MCRAE, LELAND	11/25/2015	\$ 1,000.00
997247	ANDERSON, KELLIE	11/25/2015	\$ 140.00
997248	PENG, CHRISTOPHER	11/25/2015	\$ 140.00
997249	AYON-GORDON, MARISA E	11/25/2015	\$ 140.00
997250	PITTL, KELLY	11/25/2015	\$ 1,070.00
997251	LYERLA, CHRISTOPHER	11/25/2015	\$ 400.00
997252	DOMINGUEZ, DANTE ELI	11/25/2015	\$ 140.00
997253	TORRES, EFRAIN	11/25/2015	\$ 165.00
997254	SALDIVAR, RICHARD C	11/25/2015	\$ 140.00
997255	CEPEDA, MARCO	11/25/2015	\$ 520.00
997256	FREINER, EDWARD	11/25/2015	\$ 280.00
997257	PALMER, DANIEL	11/25/2015	\$ 340.00
997258	GOAINS, MICHAEL D	11/25/2015	\$ 140.00
997259	MOLINA, LINDA	11/25/2015	\$ 140.00
997260	BURCHARD, BROCK S	11/25/2015	\$ 465.00
997261	BOYER, RYAN	11/25/2015	\$ 430.00
997262	REYNOLDS, ERIK STEVEN	11/25/2015	\$ 985.00
997263	HOUSE, ARTESSIA	11/25/2015	\$ 280.00
997264	SIMMONS, WILLIAM	11/25/2015	\$ 280.00
997265	WILKES, JASON	11/25/2015	\$ 305.00
997266	PEREZ, PAULA D.	11/25/2015	\$ 305.00
997267	LAMERSON, JOHN M	11/25/2015	\$ 140.00
997268	HOBBS. BRETT C.	11/25/2015	\$ 140.00
997269	SCHNEIDER, CAROLINE AGUIRRE	11/25/2015	\$ 426.63
997270	SCIARAFFA, ANTHONY	11/25/2015	\$ 81.85
997271	BURR, TAMMY L.	11/25/2015	\$ 105.00
997272	MARQUEZ, DAVID	11/25/2015	\$ 1,041.39
997273	GUILMENOT, EARL	11/25/2015	\$ 71.88
997274	MARTINEZ, ISIDRO	11/25/2015	\$ 356.38
997275	MARAS, CATHERINE	11/25/2015	\$ 132.30
997276	MOON, JOHN	11/25/2015	\$ 296.98
997277	NEUGEBAUER, ANTHONY	11/25/2015	\$ 145.67
997278	PARKER, LAURA	11/25/2015	\$ 763.21
997279	RICKHOFF, GERARD	11/25/2015	\$ 38.54
997280	RODRIGUEZ, ERIC	11/25/2015	\$ 43.13
997281	SANCHEZ, RAUL A	11/25/2015	\$ 71.30
997282	SOMMERFELD, ULRICH	11/25/2015	\$ 9.20
997283	URANGA JR., LOUIS	11/25/2015	\$ 133.41

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997284	GONZALES, FERNANDO	11/25/2015	\$ 228.28
997285	SOLIS, LISA	11/25/2015	\$ 753.55
997286	VILLANUEVA, GABRIEL	11/25/2015	\$ 145.67
997287	VANGHELUWE, BRETT	11/25/2015	\$ 367.25
997288	CUSHENBERRY, KENNETH	11/25/2015	\$ 69.58
997289	BEDNARZ, RUSSELL	11/25/2015	\$ 166.34
997290	VIERA, KENNETH	11/25/2015	\$ 135.13
997291	GONZALEZ, SARA	11/25/2015	\$ 31.63
997292	LAHOOD, NICHOLAS	11/25/2015	\$ 184.00
997293	NG, WILLIE	11/25/2015	\$ 1,860.61
997294	MORENO, RUMALDO	11/25/2015	\$ 12.65
997295	SOTO, JAIME	11/25/2015	\$ 27.00
997296	HIGHTOWER, MIKE	11/25/2015	\$ 54.68
997297	GERARD RICKHOFF, COUNTY CLERK	11/25/2015	\$ 1,200.00
997298	ROBERT N. RAY	11/25/2015	\$ 205.00
997299	JESSE SEPULVEDA, ATTY AT LAW	11/25/2015	\$ 336.00
997300	JESSE SEPULVEDA, ATTY AT LAW	11/25/2015	\$ 235.00
997301	GERARD RICKHOFF, COUNTY CLERK	11/25/2015	\$ 699.00
997302	GERARD RICKHOFF, COUNTY CLERK	11/25/2015	\$ 62.00
997303	MATTHEW BRUNO ORTIZ	11/25/2015	\$ 33.00
997304	GERARD RICKHOFF, COUNTY CLERK	11/25/2015	\$ 500.00
997305	NATIONWIDE EVICTION	11/25/2015	\$ 41.00
997306	ANA SOLEDAD SOSA CASTILLO	11/25/2015	\$ 5.00
997307	GERARD RICKHOFF, COUNTY CLERK	11/25/2015	\$ 319.00
997308	GERARD RICKHOFF, COUNTY CLERK	11/25/2015	\$ 204.00
997309	ALISHWA GARY	11/25/2015	\$ 11.00
997310	AAA STAMP & ENGRAVING CO	11/25/2015	\$ 56.90
997311	ACE FLOOR SOLUTIONS LLC	11/25/2015	\$ 5,318.03
997312	ACE MART RESTAURANT SUPPLY CO	11/25/2015	\$ 33.11
997313	ALAMO AREA COUNCIL OF GOV'T	11/25/2015	\$ 160.00
997314	ALAMO IRON WORKS	11/25/2015	\$ 98.80
997315	ALMAGUER, CLARA	11/25/2015	\$ 10.00
997316	A-PEST-OR-US PEST CONTROL INC	11/25/2015	\$ 789.00
997317	AT&T	11/25/2015	\$ 7,971.41
997318	AT&T	11/25/2015	\$ 1,105,735.07
997319	BENAVIDES, SANDRA T.	11/25/2015	\$ 20.00
997320	BEXAR CO COMM SUPV & CORREC	11/25/2015	\$ 5,304.69
997321	BOB BARKER COMPANY, INC	11/25/2015	\$ 174.85
997322	BROWN, VIRGINIA	11/25/2015	\$ 20.00
997323	CANON-FINANCIAL SERVICES	11/25/2015	\$ 13,816.08
997324	CAPITANO JR, JOHN S	11/25/2015	\$ 50.00
997325	CDS/MUERY SERVICES	11/25/2015	\$ 554.00
997326	VERIZON WIRELESS	11/25/2015	\$ 608.52
997327	CHEBUHAR, TERESA M	11/25/2015	\$ 160.00
997328	CHURCH, KATHLEEN	11/25/2015	\$ 20.00
997329	CINTAS CORPORATION	11/25/2015	\$ 3,540.99
997330	CPS ENERGY	11/25/2015	\$ 22,650.70
997331	COLLABORATIVE RESEARCH LLC	11/25/2015	\$ 7,500.00
997332	COMMONWEALTH COMPUTER COMPANY	11/25/2015	\$ 23,162.99
997333	DAILEY-WELLS COMMUNICATIONS	11/25/2015	\$ 211,001.00
997334	DE LA CRUZ, RENE M	11/25/2015	\$ 160.00
997335	DEAF INTERPRETER SERVICES INC	11/25/2015	\$ 1,892.00
997336	DETENTION HEALTH CARE SERVICES	11/25/2015	\$ 4,400.00
997337	DICKERSON, JOSEPHINE (JOSIE)	11/25/2015	\$ 20.00
997338	MARTINEZ, MARISELA	11/25/2015	\$ 10.00
997339	DRAKE COMMUNICATIONS INC	11/25/2015	\$ 62,300.00
997340	DUENAS, ESTHER V	11/25/2015	\$ 30.00
997341	FEDEX	11/25/2015	\$ 39.84
997342	FLOWERS BAKING CO	11/25/2015	\$ 2,811.91
997343	FRANCO, JOHN	11/25/2015	\$ 10.00

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997344	FRESH POINT SOUTH TEXAS, LP	11/25/2015	\$ 5,553.25
997345	NORTON ROSE FULBRIGHT US LLP	11/25/2015	\$ 2,275.00
997346	GRADY'S BAR B Q INC	11/25/2015	\$ 1,868.40
997347	GULF COAST PAPER COMPANY, INC	11/25/2015	\$ 148.10
997348	HALFF ASSOCIATES INC	11/25/2015	\$ 35,035.47
997349	HARDY, MARCIA	11/25/2015	\$ 10.00
997350	HB'S	11/25/2015	\$ 46.90
997351	HILL COUNTRY DOG CENTER	11/25/2015	\$ 324.00
997352	JANAL WHOLESALE	11/25/2015	\$ 159.00
997353	UNITED DOOR SERVICES	11/25/2015	\$ 328.00
997354	JOHNSON, DANIEL LEE	11/25/2015	\$ 10.00
997355	KING, JERRY DEAN	11/25/2015	\$ 40.00
997356	LABATT FOOD SERVICE, LLC.	11/25/2015	\$ 68,698.19
997357	LEEDS, MARGARET	11/25/2015	\$ 30.00
997358	LLOYD, CHRISS	11/25/2015	\$ 20.00
997359	MARTIN, MARLENE M	11/25/2015	\$ 649.00
997360	MC KAY, JAMES	11/25/2015	\$ 352.50
997361	MILLENNIUM BUSINESS FORMS	11/25/2015	\$ 2,044.02
997362	MOORE II, JOHN	11/25/2015	\$ 40.00
997363	MORENO, JESSE C	11/25/2015	\$ 10.00
997364	MORENO, ROLAND	11/25/2015	\$ 30.00
997365	AT&T MOBILITY	11/25/2015	\$ 70.00
997366	TOSHIBA OCS	11/25/2015	\$ 7,821.21
997367	TOSHIBA	11/25/2015	\$ 1,537.22
997368	OFFICESOURCE LTD	11/25/2015	\$ 661,481.63
997369	IDS ENGINEERING GROUP	11/25/2015	\$ 2,270.97
997370	ATKINS NORTH AMERICA INC	11/25/2015	\$ 5,686.83
997371	LYNN PEAVEY CORPORATION	11/25/2015	\$ 875.00
997372	PRAXAIR DISTRIBUTION INC	11/25/2015	\$ 915.04
997373	PUBLIC AGENCY TRAINING COUNCIL	11/25/2015	\$ 770.00
997374	QUILL CORPORATION	11/25/2015	\$ 28.10
997375	RABA-KISTNER CONSULTANTS INC	11/25/2015	\$ 12,137.00
997376	RIDDICK, WILLIAM M	11/25/2015	\$ 10.00
997377	RODRIGUEZ, ROSALIE	11/25/2015	\$ 10.00
997378	RUSSELL, SHERRELL	11/25/2015	\$ 40.00
997379	THE HART BEAT	11/25/2015	\$ 400.00
997380	SAM PACK'S FIVE STAR FORD	11/25/2015	\$ 26,427.54
997381	SAN ANTONIO METRO TRANSIT AUTH	11/25/2015	\$ 675.00
997382	SHRED-IT USA INC	11/25/2015	\$ 70.58
997383	SKOGLAND, JOHN E	11/25/2015	\$ 20.00
997384	SOUTH TEXAS OUTFITTERS	11/25/2015	\$ 803.37
997385	STERICYCLE INC	11/25/2015	\$ 108.75
997386	TIME WARNER CABLE SAN ANTONIO	11/25/2015	\$ 759.26
997387	TOP BRASS INC	11/25/2015	\$ 20.00
997388	TRINITY BAPTIST CHURCH	11/25/2015	\$ 320.00
997389	TURNER CONSTRUCTION COMPANY	11/25/2015	\$ 59,376.00
997390	US POSTAL SERVICE	11/25/2015	\$ 17,514.72
997391	UZOMBA, GRACE	11/25/2015	\$ 200.00
997392	VALDEZ MA LPC PLLC, LOU	11/25/2015	\$ 10.00
997393	BILINGUAL COMM CONSULTANTS	11/25/2015	\$ 3,405.00
997394	GRAINGER INC	11/25/2015	\$ 2,428.16
997395	WALKER, CHARLES	11/25/2015	\$ 50.00
997396	WATTS, LAUREL	11/25/2015	\$ 10.00
997397	WORLD WIDE IMAGING SUPPLIES	11/25/2015	\$ 1,100.00
997398	WRIGHT, JOHN M	11/25/2015	\$ 70.00
997399	WTS	11/25/2015	\$ 400.00
997400	SAN ANTONIO WATER SYSTEMS	11/25/2015	\$ 1,596.78
997401	SA EXPRESS NEWS	11/25/2015	\$ 950.00
997402	COMMUNITIES IN SCHOOLS	11/25/2015	\$ 5,862.25
997403	SKOP MD, BRIAN P	11/25/2015	\$ 2,295.00

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997404	TEXAS ELECTRONIC SYSTEM	11/25/2015	\$ 184.25
997405	OCCUPATIONAL HEALTH CENTERS	11/25/2015	\$ 51.50
997406	TEXAS STATE UNIVERSITY	11/25/2015	\$ 1,550.00
997407	TDCJ-CASHIER OFFICE	11/25/2015	\$ 2,306.16
997408	OFFICE OF THE ATTORNEY GENERAL	11/25/2015	\$ 1,005.00
997409	SAN ANTONIO OPERA	11/25/2015	\$ 75,000.00
997410	BAKER, MICHAEL JR INC	11/25/2015	\$ 25,420.84
997411	COLLINS, HEATHER MALOY	11/25/2015	\$ 385.00
997412	METROPOLITAN COMM CHURCH OF SA	11/25/2015	\$ 300.00
997413	J R RAMON & SONS INC	11/25/2015	\$ 2,336.05
997414	LADENSOHN, DAVID	11/25/2015	\$ 10.00
997415	PARKER, SETH	11/25/2015	\$ 30.00
997416	TEXAS CONFERENCE OF URBAN	11/25/2015	\$ 390.00
997417	TEXAS CONFERENCE OF URBAN	11/25/2015	\$ 43,829.00
997418	RJ RIVERA ASSOCIATES INC	11/25/2015	\$ 11,237.88
997419	ABC PEST CONTROL OF SA INC	11/25/2015	\$ 180.00
997420	FITZCO, INC	11/25/2015	\$ 3,205.07
997421	ROSEMONT AT HIGHLAND PARK	11/25/2015	\$ 812.00
997422	MEADOWS AT BENTLEY DRIVE	11/25/2015	\$ 626.00
997423	WALTON JR, GEORGE A	11/25/2015	\$ 20.00
997424	LOVESTOCK, IAN S	11/25/2015	\$ 20.00
997425	MCCORD, SHARON K	11/25/2015	\$ 30.00
997426	REYNA-VONEIDA, LETICIA	11/25/2015	\$ 10.00
997427	HERZIK-MOORE, PATRICIA ANN	11/25/2015	\$ 20.00
997428	MEDELLIN-STURM, GLORIA	11/25/2015	\$ 30.00
997429	WEISS, ERIC B	11/25/2015	\$ 60.00
997430	KALISKI, MICHAEL P	11/25/2015	\$ 500.00
997431	LITTLE, THOMAS A	11/25/2015	\$ 40.00
997432	WALKER, SUZIE	11/25/2015	\$ 10.00
997433	CULLIGAN SOFT WATER SERVICE	11/25/2015	\$ 192.61
997434	UTILITY ASSOCIATES	11/25/2015	\$ 47,950.00
997435	SAAHC FREDERICKSBURG PLACE	11/25/2015	\$ 635.00
997436	SHELTON, WADE B	11/25/2015	\$ 10.00
997437	CHAMPION HOMES AT PORT ROYAL	11/25/2015	\$ 1,272.00
997438	EWALD TRACTOR INC.	11/25/2015	\$ 414.41
997439	BLUE ARMOR SECURITY SERVICES	11/25/2015	\$ 81.60
997440	HARMAN, JAMES M	11/25/2015	\$ 10.00
997441	MEAD, JOHN A	11/25/2015	\$ 10.00
997442	SIEFFERT, GREGORY	11/25/2015	\$ 30.00
997443	ALLISON, STEPHEN P	11/25/2015	\$ 10.00
997444	PROPERTY DAMAGE APPRAISERS OF	11/25/2015	\$ 810.00
997445	HEARTHSTONE BAKERY	11/25/2015	\$ 271.15
997446	EDUCATION SERVICE CENTER	11/25/2015	\$ 800.00
997447	ERPS, VANESSA	11/25/2015	\$ 10.00
997448	RODRIGUEZ, MARC A	11/25/2015	\$ 7,500.00
997449	FAULK, GLENN D	11/25/2015	\$ 875.00
997450	SAFEWARE INC	11/25/2015	\$ 238.39
997451	SACHANOWICZ, LESLIE	11/25/2015	\$ 10.00
997452	MIDWEST TAPE, LLC	11/25/2015	\$ 3,311.15
997453	PROTECTION ONE ALARM	11/25/2015	\$ 317.12
997454	ROSSI, ARTHUR J	11/25/2015	\$ 20.00
997455	ACCESS INVESTIGATIONS	11/25/2015	\$ 787.50
997456	WOODHILL PUBLIC FACILITY CORP	11/25/2015	\$ 305.00
997457	EMDEON	11/25/2015	\$ 99.00
997458	JESSE BASS	11/25/2015	\$ 726.00
997459	GEHRING, JOHN	11/25/2015	\$ 10.00
997460	WELLSPRING THERAPY ASSOCIATES	11/25/2015	\$ 500.00
997461	PARRA, LISA MARIE	11/25/2015	\$ 190.00
997462	ICON VENUE GROUP	11/25/2015	\$ 40,486.14
997463	HELLMUTH, OBATA & KASSABAUM	11/25/2015	\$ 22,100.00

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997464	P & C CLEANING SERVICE	11/25/2015	\$ 3,170.70
997465	ARENA PROJECT DEVELOPER	11/25/2015	\$ 35,000.00
997466	HERNANDEZ, ADALBERTO A	11/25/2015	\$ 925.00
997467	SARFATI, EKLE	11/25/2015	\$ 822.00
997468	SUTTON OAKS	11/25/2015	\$ 800.00
997469	DE LA CRUZ, ROBERT A.	11/25/2015	\$ 284.00
997470	VISTA MEADOWS APARTMENTS	11/25/2015	\$ 517.00
997471	LSS DIGITAL PRINT FINISHING	11/25/2015	\$ 930.00
997472	MANNINT, STEVEN J.	11/25/2015	\$ 68.77
997473	SOUTH POINT APARTMENTS	11/25/2015	\$ 487.00
997474	AUNE, REGINA C	11/25/2015	\$ 10.00
997475	BACHRAN, ALEXANDRA B	11/25/2015	\$ 20.00
997476	BAKER, REBECCA L	11/25/2015	\$ 10.00
997477	BEACH, BRYAN	11/25/2015	\$ 130.00
997478	CRUTE, CANDACE A	11/25/2015	\$ 40.00
997479	MARBUT, MARGO S	11/25/2015	\$ 30.00
997480	MCLAUGHLIN, MARY E	11/25/2015	\$ 10.00
997481	MULDOON, NANCY L	11/25/2015	\$ 10.00
997482	SHIRAZI, KURUSH A	11/25/2015	\$ 10.00
997483	ST. ARMAND, BRIGITTA M	11/25/2015	\$ 10.00
997484	TIJERINA, MARIA E	11/25/2015	\$ 10.00
997485	VALENCIANO, SOLEDAD M	11/25/2015	\$ 20.00
997486	YUNCKER, DAVE	11/25/2015	\$ 10.00
997487	MANTZ, LUCINDA CANAVAN	11/25/2015	\$ 30.00
997488	MORGAN MANOR APARTMENTS	11/25/2015	\$ 360.00
997489	DEMORY, SAMANTHA A.	11/25/2015	\$ 60.00
997490	HACKARD, SANDRA M.	11/25/2015	\$ 40.00
997491	HARTMAN-WALKER, LINDA K.	11/25/2015	\$ 10.00
997492	HURLEY, ANDREA	11/25/2015	\$ 50.00
997493	CARTS OF COLORADO, INC.	11/25/2015	\$ 33,315.00
997494	HOMELAND PROCESS SERVERS	11/25/2015	\$ 616.40
997495	GLENDORA LLC	11/25/2015	\$ 487.21
997496	ALAMO CITY	11/25/2015	\$ 13,246.00
997497	BYPASS MOBILE, LLC	11/25/2015	\$ 217,763.00
997498	THE SABINAL GROUP	11/25/2015	\$ 706,676.49
			\$ 3,841,065.24

EFT PAYMENTS FOR: 11/25/2015

112515001	WALTERS, DEEPALI MEENU	11/25/2015	\$ 800.00
112515002	ACEVEDO, SAUL R.	11/25/2015	\$ 280.00
112515003	ADAMS, EDWARD H	11/25/2015	\$ 500.00
112515004	ADAMS, RAY HARRIS	11/25/2015	\$ 600.00
112515005	AGUILERA, JUAN P.	11/25/2015	\$ 1,975.00
112515006	ALEMAN, RAYMUNDO	11/25/2015	\$ 1,800.00
112515007	ARRIAGA, MONICA G	11/25/2015	\$ 140.00
112515008	BAIN JR, CECIL W	11/25/2015	\$ 927.50
112515009	BASELUOS, MICHAEL	11/25/2015	\$ 240.00
112515010	BLAKE, ANGELA LUTHI	11/25/2015	\$ 2,677.50
112515011	BOYD, FRANKIE GENEVA	11/25/2015	\$ 380.00
112515012	BRADLEY, MARILYN	11/25/2015	\$ 940.00
112515013	BRITO, MARIA T.	11/25/2015	\$ 530.00
112515014	BROWN, EDITH Y	11/25/2015	\$ 140.00
112515015	CANTRELL, ANTHONY B	11/25/2015	\$ 50.00
112515016	CARDENAS JR, ADAM	11/25/2015	\$ 400.00
112515017	CHUMBLEY, W. DWIGHT	11/25/2015	\$ 850.00
112515018	COLTON, ANTHONY	11/25/2015	\$ 150.00

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112515019	CONNOLLY, THERESA M.	11/25/2015	\$ 440.00
112515020	CORONADO, TODD GIL	11/25/2015	\$ 400.00
112515021	COSGROVE, RONALD B.	11/25/2015	\$ 300.00
112515022	CRAIG, PAMELA	11/25/2015	\$ 500.00
112515023	DAVIDSON, WILLIAM F	11/25/2015	\$ 525.00
112515024	EDELMAN, ANDREW H	11/25/2015	\$ 140.00
112515025	ENGELKE, STEVEN KEITH	11/25/2015	\$ 240.00
112515026	FRIEDMAN, IVAN M	11/25/2015	\$ 215.00
112515027	FUTRELL, F ALAN	11/25/2015	\$ 700.00
112515028	GARZA, ABELARDO	11/25/2015	\$ 190.00
112515029	GARZA, ANITA PEREZ	11/25/2015	\$ 937.50
112515030	GAY, ARLENE M	11/25/2015	\$ 140.00
112515031	GIER, ROBERT F	11/25/2015	\$ 140.00
112515032	GUINN, GAMMON	11/25/2015	\$ 50.00
112515033	HARDY, BRENT R	11/25/2015	\$ 165.00
112515034	HICKS, BOB M	11/25/2015	\$ 780.00
112515035	HICKS, JUNIUS F	11/25/2015	\$ 265.00
112515036	HILLE, THOMAS F	11/25/2015	\$ 140.00
112515037	HUFF, C WAYNE	11/25/2015	\$ 400.00
112515038	HUNT, JAMES KENDALL	11/25/2015	\$ 190.00
112515039	JOHNSON, CLARA	11/25/2015	\$ 140.00
112515040	KEANE-DAWES, SEAN	11/25/2015	\$ 620.00
112515041	LATIMER, MIKE	11/25/2015	\$ 400.00
112515042	LESSERT, TODD	11/25/2015	\$ 780.00
112515043	MATA, RON H	11/25/2015	\$ 780.00
112515044	MAURER, VIRGINIA E	11/25/2015	\$ 1,250.00
112515045	MCLANE, DAVID	11/25/2015	\$ 5,104.50
112515046	MEZA, VELIA J	11/25/2015	\$ 950.00
112515047	MOHR, BLAKELY I	11/25/2015	\$ 50.00
112515048	MONTOYA JR., ISIDRO	11/25/2015	\$ 565.00
112515049	NOBLE, SUE	11/25/2015	\$ 1,375.00
112515050	ORBELO, WILLIAM M	11/25/2015	\$ 140.00
112515051	ORTIZ JR, ALFREDO	11/25/2015	\$ 500.00
112515052	PATE JR, ROBERT C	11/25/2015	\$ 420.00
112515053	PATTERSON, JULIE BRAY	11/25/2015	\$ 665.00
112515054	PEREZ, ADRIAN A	11/25/2015	\$ 305.00
112515055	PEREZ, PHILIP A	11/25/2015	\$ 400.00
112515056	RAMOS, FERNANDO	11/25/2015	\$ 165.00
112515057	RICHARDSON, JOEL G	11/25/2015	\$ 440.00
112515058	ROBERTSON, JOHN H	11/25/2015	\$ 350.00
112515059	ROBLES, BEATRICE G	11/25/2015	\$ 1,550.00
112515060	RODRIGUEZ JR, MANUEL C.	11/25/2015	\$ 540.00
112515061	SETTLE, ELIZABETH A.	11/25/2015	\$ 265.00
112515062	SHERROD, NATASHA	11/25/2015	\$ 140.00
112515063	SKINNER, NELSON P.	11/25/2015	\$ 100.00
112515064	SMITH, ANN MARIE	11/25/2015	\$ 500.00
112515065	THORN, SHARON C	11/25/2015	\$ 590.00
112515066	TREVINO, J FERNANDO	11/25/2015	\$ 400.00
112515067	UZOMBA, GRACE M	11/25/2015	\$ 290.00
112515068	VALDEZ JR., JERRY	11/25/2015	\$ 900.00
112515069	WALKER, TIMOTHY D	11/25/2015	\$ 900.00
112515070	WHITE, JEROME	11/25/2015	\$ 1,202.50
112515071	WHITE, MICHAEL W.	11/25/2015	\$ 1,945.00
112515072	WOOD III, BERTRAM O.	11/25/2015	\$ 1,490.00
112515073	WOODARD, DAVID ANDRE	11/25/2015	\$ 640.00
112515074	YOUNG, JOHN P.	11/25/2015	\$ 1,700.00
112515075	ZAMORA, LAUREN D	11/25/2015	\$ 765.00
112515076	HARGROVE, CLAIRE	11/25/2015	\$ 165.00
112515077	RABAGO, ANTHONY A	11/25/2015	\$ 165.00
112515078	ANDREWS, JOCELYN C	11/25/2015	\$ 400.00

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112515079	SCHELLER, TERESA RACHEL	11/25/2015	\$ 150.00
112515080	RODRIGUEZ, CHRISTOPHER PAUL	11/25/2015	\$ 500.00
112515081	WARD, KIMBEL	11/25/2015	\$ 140.00
112515082	LOWE, ALLEN K	11/25/2015	\$ 140.00
112515083	ROPER, MEGAN	11/25/2015	\$ 640.00
112515084	GONZALEZ, JESSICA A	11/25/2015	\$ 400.00
112515085	MIDDLETON, SUNNY	11/25/2015	\$ 805.00
112515086	GARCIA, JULIA	11/25/2015	\$ 1,660.00
112515087	GARCIA, CANDICE PAIZ	11/25/2015	\$ 190.00
112515088	FLORES, GERARDO C	11/25/2015	\$ 280.00
112515089	BOGGS, LYNETTE M	11/25/2015	\$ 500.00
112515090	FROELICH, ANDREW C	11/25/2015	\$ 340.00
112515091	LESNIAK, MELISSA	11/25/2015	\$ 945.00
112515092	LAHOOD, ADAM MICHAEL	11/25/2015	\$ 280.00
112515093	MORALES-PADIA, TRISHA MARIE	11/25/2015	\$ 280.00
112515094	DITTMAN, ROBERT	11/25/2015	\$ 250.00
112515095	SAREEN, ISHAN	11/25/2015	\$ 280.00
112515096	ESTORGA, JESSICA A	11/25/2015	\$ 330.00
112515097	HUGHES, ANTHONY M	11/25/2015	\$ 280.00
112515098	MOLINA, RICHARD TIM	11/25/2015	\$ 700.00
112515099	LOPEZ, RAY	11/25/2015	\$ 780.00
112515100	COLLINS, DAVID M	11/25/2015	\$ 165.00
112515101	GARCIA, ALBERTO C.	11/25/2015	\$ 280.00
112515102	PEREZ, JOHN GILBERT	11/25/2015	\$ 140.00
112515103	HENRICKSEN, SEAN	11/25/2015	\$ 240.00
112515104	RAMOS, RICARDO	11/25/2015	\$ 140.00
112515105	BUSTILLOS, JESSE JON	11/25/2015	\$ 330.00
112515106	REPKA, MICHAEL ANTHONY	11/25/2015	\$ 140.00
112515107	TAVERA, ALFREDO MACIAS	11/25/2015	\$ 140.00
112515108	SHIRAZI, KURUSH AARON	11/25/2015	\$ 1,200.00
112515109	ASHBAUGH, DIRK	11/25/2015	\$ 140.00
112515110	ECKMAN, AARON E.	11/25/2015	\$ 635.00
112515111	ARAMARK CORRECTIONAL SERVICES	11/25/2015	\$ 97.20
112515112	WALTON, SHELMA	11/25/2015	\$ 720.00
112515113	CDW GOVERNMENT, LLC.	11/25/2015	\$ 452.82
112515114	DC DISTRIBUTING	11/25/2015	\$ 4,381.88
112515115	ELECTION SYSTEM & SOFTWARE	11/25/2015	\$ 4,969.19
112515116	OFFICE DEPOT INC	11/25/2015	\$ 11,764.97
112515117	SERVICES BY VITAL SIGNS INC	11/25/2015	\$ 288.75
112515118	TEXAS STERLING CONSTRUCTION CO	11/25/2015	\$ 153,459.15
112515119	VWR INTERNATIONAL LLC	11/25/2015	\$ 4,905.27
112515120	XEROX CORPORATION	11/25/2015	\$ 529.86
112515121	ZIGMOND LIVESTOCK SERVICES	11/25/2015	\$ 375.00
112515122	THE HEALTH COLLABORATIVE	11/25/2015	\$ 10,000.00
112515123	JUMES, MICHAEL THOMAS	11/25/2015	\$ 1,600.00
112515124	CAVAZOS, LICHE MONIQUE	11/25/2015	\$ 49.00
112515125	TEXAS ROSE INVESTIGATIONS	11/25/2015	\$ 1,316.25
112515126	J3 COMPANY LLC	11/25/2015	\$ 257,335.63
112515127	HUNT CONSTRUCTION GROUP	11/25/2015	\$ 11,399,736.00
			\$ 11,915,685.47

WIRE PAYMENTS FOR: 11/25/2015

WIRE	AETNA	\$ 1,103,675.62
WIRE	HUMANA INSURANCE	\$ 127,160.80
WIRE	MINNESOTA LIFE	\$ 38,085.62
WIRE	SUN LIFE ASSURANCE	\$ 108,619.94
WIRE	TRISTAR	\$ 85,121.50

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	CHASE BANK - PURCHASING CARD		\$ 38,757.54
WIRE	CHASE BANK - TRAVEL CARD		\$ 16,063.70
			<hr/>
			\$ 1,517,484.72
			<hr/>
		GRAND TOTAL	\$ 17,274,235.43