

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 09/04/2015

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

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

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990309	BEAN, SUSAN	9/4/2015	\$ 337.68
990310	BRAY JR, LARRY	9/4/2015	\$ 268.24
990311	BRIONES, ESTHER	9/4/2015	\$ 215.04
990312	BROWN, CELESTE	9/4/2015	\$ 152.64
990313	BRUMIT, LORI	9/4/2015	\$ 596.70
990314	CARRASCO, CHRISTOPHER	9/4/2015	\$ 424.48
990315	CASTANEDA, BERTHA J.	9/4/2015	\$ 209.44
990316	CHAPMAN, BRENDA	9/4/2015	\$ 138.00
990317	COLUNGA, CECILIO	9/4/2015	\$ 171.36
990318	CORTEZ, ARMANDO	9/4/2015	\$ 410.48
990319	CROSS, CASSANDRA	9/4/2015	\$ 91.28
990320	DAVIS, ELIZABETH A	9/4/2015	\$ 218.40
990321	DAVIS, KAREN E	9/4/2015	\$ 121.90
990322	DEAL, MARIA	9/4/2015	\$ 402.08
990323	DECKER, GUADALUPE	9/4/2015	\$ 37.18
990324	DITTRICH, CHRISTINA	9/4/2015	\$ 38.18
990325	ECHOLS, DARREN B	9/4/2015	\$ 204.96
990326	ESPARZA, CHANDA	9/4/2015	\$ 379.62
990327	ESQUEDA, RICHARD	9/4/2015	\$ 1,098.90
990328	ESQUIVEL, JOHN	9/4/2015	\$ 297.62
990329	EURESTE, CELIA	9/4/2015	\$ 58.80
990330	GONZALES JR, PEDRO M	9/4/2015	\$ 30.24
990331	GONZALES, GERALD C	9/4/2015	\$ 77.28
990332	GONZALES, GILBERT	9/4/2015	\$ 99.18
990333	GONZALEZ, ERIC M	9/4/2015	\$ 489.44
990334	GONZALEZ, FRANCISCO	9/4/2015	\$ 101.92
990335	GONZALEZ, VIVIANA	9/4/2015	\$ 216.79
990336	GUEBARA, FABIAN	9/4/2015	\$ 202.04
990337	GUEVARA, DENISE	9/4/2015	\$ 170.80
990338	GUTIERREZ, STEPHANIE	9/4/2015	\$ 184.24
990339	GUZMAN, AMANDA	9/4/2015	\$ 480.66
990340	HARRIS, LEA	9/4/2015	\$ 314.16
990341	HARRISON, KRISTEN K	9/4/2015	\$ 154.56
990342	HERNANDEZ, CYNTHIA	9/4/2015	\$ 295.67
990343	HOLGUIN, OLGA	9/4/2015	\$ 176.96
990344	INGOLDSBY, MICHELLE	9/4/2015	\$ 71.68
990345	IRIZARRY, LETICIA	9/4/2015	\$ 25.20
990346	JACQUES, PATRICIA A.	9/4/2015	\$ 669.20
990347	JOHNSON, KARL	9/4/2015	\$ 233.40
990348	JOPLING, TANYA	9/4/2015	\$ 78.96
990349	KREMM, JENNIFER	9/4/2015	\$ 220.64
990350	LARES, ANITA	9/4/2015	\$ 0.02
990351	LARSEN, GREG	9/4/2015	\$ 185.92
990352	LAWSON, KEITH	9/4/2015	\$ 172.48
990353	LOPEZ, MICHAEL	9/4/2015	\$ 392.56
990354	LYON, JAYME	9/4/2015	\$ 41.44
990355	MARTINEZ, ANTONIO	9/4/2015	\$ 393.12
990356	MARTINEZ, MONICA	9/4/2015	\$ 6.99
990357	MARTINEZ, PAULA	9/4/2015	\$ 193.20
990358	MARTINEZ, REBECCA	9/4/2015	\$ 93.52
990359	MASSEY, VIRGINIA	9/4/2015	\$ 19.94
990360	MAUPIN, JESSICA	9/4/2015	\$ 195.44
990361	MCMANUS, KEVIN	9/4/2015	\$ 270.00
990362	MEDINA, JENNIFER	9/4/2015	\$ 77.60
990363	MIMS, TAMIKA	9/4/2015	\$ 22.40
990364	MORALES, MARICELA	9/4/2015	\$ 136.64
990365	MOROZOFF, RENA GAIL	9/4/2015	\$ 11.20
990366	MORRISON, ELIZABETH	9/4/2015	\$ 113.12
990367	MYERS, LAURA	9/4/2015	\$ 363.44
990368	NAVA, TIM	9/4/2015	\$ 426.72

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
990369	OLIVARRI JR, RAY J	9/4/2015	\$ 2,086.20
990370	OLIVER, RICHARD H.	9/4/2015	\$ 282.48
990371	OVALLES, CAMILLE	9/4/2015	\$ 80.08
990372	PEREZ, KRISSY V	9/4/2015	\$ 939.60
990373	PRIETO, ANDRES	9/4/2015	\$ 305.76
990374	RAMIREZ, NANCY Y	9/4/2015	\$ 445.20
990375	RAMON, RICHARD H.	9/4/2015	\$ 359.52
990376	RAMOS, ANDREW	9/4/2015	\$ 96.88
990377	RAMOS, IRENE	9/4/2015	\$ 231.84
990378	ROBALIN, ROBBI L	9/4/2015	\$ 87.92
990379	ROSSI, ARTHUR	9/4/2015	\$ 232.00
990380	RUIZ, ROLANDO	9/4/2015	\$ 249.20
990381	SANCHEZ, STEVEN	9/4/2015	\$ 482.40
990382	SANDRANA, SHIVA	9/4/2015	\$ 2,240.69
990383	SAUCEDA, YOLANDA	9/4/2015	\$ 160.16
990384	SCHLEPP, CORY	9/4/2015	\$ 128.80
990385	SCHWARTZ, DORI	9/4/2015	\$ 215.04
990386	SHAW, JEROME	9/4/2015	\$ 333.20
990387	STANTON, MARY A	9/4/2015	\$ 134.12
990388	STEWART, DELISHA	9/4/2015	\$ 58.24
990389	TERRAZAS, ROXANNE	9/4/2015	\$ 441.28
990390	THOMAS, KIMBERLY	9/4/2015	\$ 32.48
990391	TURNER, WAYNETTE	9/4/2015	\$ 1,922.40
990392	URIEGAS, MELISSA	9/4/2015	\$ 299.60
990393	VALDEZ, MONICA	9/4/2015	\$ 376.32
990394	VALLEJO, MANUEL	9/4/2015	\$ 155.68
990395	VASQUEZ, LESLIE	9/4/2015	\$ 673.75
990396	VASQUEZ, TAMARA	9/4/2015	\$ 131.88
990397	VELA, EMMANUEL	9/4/2015	\$ 67.20
990398	VILLELA, MARIA	9/4/2015	\$ 31.36
990399	VONSTULTZ, JEANNIE	9/4/2015	\$ 84.88
990400	WIBLE, TAMARA	9/4/2015	\$ 151.84
990401	WILSON, DANA	9/4/2015	\$ 161.28
990402	WOZNACK, ELIZABETH	9/4/2015	\$ 272.72
990403	YANEZ, JACQUELINE	9/4/2015	\$ 16.80
990404	YANSKY, DEBRA M	9/4/2015	\$ 22.40
990405	ZAMORA, ALBERT	9/4/2015	\$ 128.24
990406	ZUNIGA, LILIA I	9/4/2015	\$ 91.28
990407	RAUCHELLE KRUEGER	9/4/2015	\$ 375.00
990408	VALERIE MARTINEZ	9/4/2015	\$ 375.00
990409	GERARD RICKHOFF, COUNTY CLERK	9/4/2015	\$ 755.00
990410	NICOLE TALEEN SAMERJIAN	9/4/2015	\$ 276.90
990411	JOHN CASIAS	9/4/2015	\$ 205.00
990412	GERARD RICKHOFF, COUNTY CLERK	9/4/2015	\$ 124.00
990413	GERARD RICKHOFF, COUNTY CLERK	9/4/2015	\$ 467.00
990414	2HANDS 4U, LLC	9/4/2015	\$ 1,500.00
990415	4 IMPRINT INC	9/4/2015	\$ 3,250.66
990416	ACCESS INVESTIGATIONS	9/4/2015	\$ 1,147.50
990417	ALAMO CITY MORTUARY TRANSPORT	9/4/2015	\$ 17,319.50
990418	ALLIED CASTER CO INC	9/4/2015	\$ 1,018.00
990419	AMERCARE PRODUCTS INC	9/4/2015	\$ 428.70
990420	AMERICAN TIRE DISTRIBUTORS	9/4/2015	\$ 6,973.02
990421	ANCIRA CHRYSLER JEEP DODGE	9/4/2015	\$ 809.38
990422	ARC POINT LABS OF SA & AUSTIN	9/4/2015	\$ 80.00
990423	ARENA PROJECT DEVELOPER	9/4/2015	\$ 35,000.00
990424	ARIAS & ASSOCIATES INC	9/4/2015	\$ 785.05
990425	ASSOCIATED TIME, PARKING CNTRL	9/4/2015	\$ 11,117.50
990426	AT&T	9/4/2015	\$ 79,391.42
990427	AT&T	9/4/2015	\$ 92,243.27
990428	AT&T MOBILITY	9/4/2015	\$ 3,465.00

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

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

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990549	SOUTHWEST ISD	9/4/2015	\$ 2,745.25
990550	SOUTHWEST PUBLIC SAFETY	9/4/2015	\$ 1,744.80
990551	SPARE PARTS	9/4/2015	\$ 690.00
990552	SPIRAL BINDING CO	9/4/2015	\$ 360.00
990553	STANDARD OF ATHLETICS ASSOC	9/4/2015	\$ 20,557.63
990554	STERLING'S PUB SAFETY UNIFORMS	9/4/2015	\$ 159.95
990555	TERRACON CONSULTANTS INC	9/4/2015	\$ 7,170.00
990556	TETRA TECH DIVISIONS	9/4/2015	\$ 27,504.37
990557	TEXAS ASSOCIATION OF COUNTIES	9/4/2015	\$ 1,951.00
990558	TEXDOOR LTD	9/4/2015	\$ 2,877.00
990559	TOSHIBA OCS	9/4/2015	\$ 1,385.25
990560	TMS SOUTH-TOTAL MAINTENANCE	9/4/2015	\$ 931.15
990561	TRANS UNION RISK	9/4/2015	\$ 1,000.00
990562	TURNER CONSTRUCTION COMPANY	9/4/2015	\$ 107,083.00
990563	TW TELECOM HOLDING, INC	9/4/2015	\$ 19,981.27
990564	TX ASSOC OF COUNTIES	9/4/2015	\$ 1,119.00
990565	TX DEPT OF LICENSING AND REG	9/4/2015	\$ 40.00
990566	ULINE INC	9/4/2015	\$ 947.81
990567	UNIVERSITY HEALTH SYSTEM	9/4/2015	\$ 8,762.96
990568	UNIVERSITY HEALTH SYSTEM	9/4/2015	\$ 200.05
990569	UPS	9/4/2015	\$ 27.10
990570	US POSTAL SERVICE	9/4/2015	\$ 16,016.12
990571	USA MOBILITY WIRELESS INC	9/4/2015	\$ 950.00
990572	VARSITY CONTRACTORS, INC.	9/4/2015	\$ 557.69
990573	VHS SA IMAGING PARTNERS LP	9/4/2015	\$ 188.00
990574	VIA TECHNOLOGY, LLC	9/4/2015	\$ 3,924.00
990575	VICTORIA COUNTY-REGIONAL	9/4/2015	\$ 101.42
990576	WATER RESOURCES	9/4/2015	\$ 677.00
990577	WENZEL WENZEL & ASSOCIATES INC	9/4/2015	\$ 7,640.64
990578	WICHE	9/4/2015	\$ 3,360.00
990579	WORLD WIDE IMAGING SUPPLIES	9/4/2015	\$ 2,786.85
990580	WORLDWIDE LANGUAGES & COMM LLC	9/4/2015	\$ 773.80
			\$ 2,007,383.59

EFT PAYMENTS FOR: 09/04/2015

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

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

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90415082	WHITE, JEROME	9/4/2015	\$ 665.00
90415083	WHITE, MICHAEL W.	9/4/2015	\$ 400.00
90415084	WOOD III, BERTRAM O.	9/4/2015	\$ 50.00
90415085	XIMENEZ, ALFREDO M	9/4/2015	\$ 280.00
90415086	YOUNG, JOHN P.	9/4/2015	\$ 140.00
90415087	4M YOUTH SERVICES INC	9/4/2015	\$ 702.33
90415088	AFFORDABLE CUSTODIAL SUPPLIES	9/4/2015	\$ 2,395.40
90415089	CDW GOVERNMENT, LLC.	9/4/2015	\$ 43,034.33
90415090	CIVIL ENGINEERING CONSULTANTS	9/4/2015	\$ 16,601.96
90415091	DAVILA CONSTRUCTION, INC	9/4/2015	\$ 5,000.00
90415092	DC DISTRIBUTING	9/4/2015	\$ 2,834.47
90415093	EDWARDS, G N	9/4/2015	\$ 1,293.75
90415094	ERGON ASPHALT & EMULSIONS, INC	9/4/2015	\$ 126,049.73
90415095	GRAYBAR ELECTRIC CO INC	9/4/2015	\$ 54.00
90415096	HOSPITAL KLEAN OF TEXAS, INC	9/4/2015	\$ 2,894.00
90415097	HUNT CONSTRUCTION GROUP	9/4/2015	\$ 11,802,159.00
90415098	INDUSTRIAL COMMUNICATIONS	9/4/2015	\$ 79.50
90415099	JOHN H SOROLA INC	9/4/2015	\$ 87.09
90415100	LA PRENSA	9/4/2015	\$ 810.00
90415101	LGM COUNSELING CENTER	9/4/2015	\$ 6,027.75
90415102	MUSTANG EQUIPMENT	9/4/2015	\$ 708.66
90415103	O'REILLY AUTO PARTS	9/4/2015	\$ 779.02
90415104	OFFICE DEPOT INC	9/4/2015	\$ 7,206.55
90415105	S.J. LOUIS CONTRUCTION OF TEX	9/4/2015	\$ 330,044.60
90415106	SERVICES BY VITAL SIGNS INC	9/4/2015	\$ 110.00
90415107	SHANNON-MONK INC	9/4/2015	\$ 332,077.20
90415108	TEXAS ROSE INVESTIGATIONS	9/4/2015	\$ 1,723.75
90415109	THE HEALTH COLLABORATIVE	9/4/2015	\$ 250.00
90415110	VICKREY & ASSOCIATES INC	9/4/2015	\$ 17,672.60
90415111	VOICE & DATA NETWORKS INC	9/4/2015	\$ 610.00
90415112	WASTE MANAGEMENT OF TEXAS INC	9/4/2015	\$ 8,361.52
90415113	XEROX CORPORATION	9/4/2015	\$ 372.54
			<u>\$ 12,748,877.25</u>
	GRAND TOTAL		<u><u>\$ 14,756,260.84</u></u>