

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/29/2015
DISBURSEMENTS FOR: 09/25/2015

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

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

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992096	PITTL, KELLY	9/25/2015	\$ 1,640.00
992097	POLING, MARK	9/25/2015	\$ 140.00
992098	POLLOCK, JULIE B.	9/25/2015	\$ 140.00
992099	PORTER, ROBERT A	9/25/2015	\$ 140.00
992100	POTHOVEN, CHRISTOPHER R	9/25/2015	\$ 50.00
992101	POWERS, BRIAN	9/25/2015	\$ 1,200.00
992102	QUENSTEDT, GRANT B	9/25/2015	\$ 215.00
992103	QUEZADA JR, CARLOS	9/25/2015	\$ 420.00
992104	RAMOS, MICHAEL ANTHONY	9/25/2015	\$ 600.00
992105	REECE JR., WILLIAM T.	9/25/2015	\$ 400.00
992106	REEVES, JAMES M	9/25/2015	\$ 200.00
992107	REYNOLDS, ERIK STEVEN	9/25/2015	\$ 1,045.00
992108	RHADBONE, JAMAL	9/25/2015	\$ 100.00
992109	RICHARDSON, LIONEL	9/25/2015	\$ 730.00
992110	ROBBERSON, JOHN L	9/25/2015	\$ 200.00
992111	RODRIGUEZ JR, RAMON S	9/25/2015	\$ 1,670.00
992112	RODRIGUEZ, FRED	9/25/2015	\$ 450.00
992113	RODRIGUEZ, MARISSA	9/25/2015	\$ 200.00
992114	RODRIGUEZ, VENESSA	9/25/2015	\$ 870.00
992115	RODRIGUEZ-DURON, LIZA	9/25/2015	\$ 566.00
992116	ROSS, JONATHAN KEITH	9/25/2015	\$ 140.00
992117	ROSS, RON D.	9/25/2015	\$ 400.00
992118	RUBIOLA JR., CHARLES	9/25/2015	\$ 2,240.00
992119	SALDANA III, HUMBERTO	9/25/2015	\$ 140.00
992120	SALDIVAR, RICHARD C	9/25/2015	\$ 665.00
992121	SANCHEZ, JESSE M.	9/25/2015	\$ 500.00
992122	SANTOS, TEODORE J	9/25/2015	\$ 500.00
992123	SCHARFF, ALEX J.	9/25/2015	\$ 750.00
992124	SEPULVEDA JR., JESSE A.	9/25/2015	\$ 2,475.00
992125	SHAFFER, GEORGE E	9/25/2015	\$ 140.00
992126	SHAW III, WILLIAM H	9/25/2015	\$ 1,680.00
992127	SHEFFIELD, SHAWN D	9/25/2015	\$ 1,900.00
992128	SHERMAN, KIRK	9/25/2015	\$ 1,300.00
992129	SOUZA, LAWRENCE J	9/25/2015	\$ 200.00
992130	SOWELL, SCOTT A	9/25/2015	\$ 1,010.00
992131	STENBERG, JOE	9/25/2015	\$ 280.00
992132	SULLIVAN, JEANETTE BURNEY	9/25/2015	\$ 4,336.77
992133	TARVER, WALLACE P.	9/25/2015	\$ 900.00
992134	TORRES, EFRAIN	9/25/2015	\$ 465.00
992135	VALDES, LAURA EMMA	9/25/2015	\$ 1,649.92
992136	VALDES, VICTOR M.	9/25/2015	\$ 550.00
992137	VALE JR, RAYMOND J.	9/25/2015	\$ 150.00
992138	VALICEK, MICHAEL D.	9/25/2015	\$ 905.00
992139	VAN NESS, JESSE	9/25/2015	\$ 3,128.36
992140	VARA, MELISSA	9/25/2015	\$ 1,179.64
992141	VOLLMER, ALEXANDER WRIGHT	9/25/2015	\$ 140.00
992142	WARD, ROBBIE L	9/25/2015	\$ 150.00
992143	WARNER, JAMES M	9/25/2015	\$ 2,660.00
992144	WEMMERT, JUDITH K	9/25/2015	\$ 200.00
992145	WHITE, MARSHALL D	9/25/2015	\$ 1,630.00
992146	WILHELM, AMANDA	9/25/2015	\$ 1,455.00
992147	WILKES, JASON	9/25/2015	\$ 100.00
992148	WILSON, DONALD	9/25/2015	\$ 540.00
992149	WINGET-HERNANDEZ, LAURA	9/25/2015	\$ 1,025.00
992150	WOLF, WARREN ALAN	9/25/2015	\$ 1,672.50
992151	WOOD, WAYNE TED	9/25/2015	\$ 13,193.75
992152	YOUNG, WAYNE	9/25/2015	\$ 200.00
992153	ZAMORA, MICHAEL R	9/25/2015	\$ 465.00
992154	ZARKA, JENNIFER A	9/25/2015	\$ 645.00
992155	ZEPEDA, RODOLFO	9/25/2015	\$ 500.00

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992156	ZIMMERMAN, RONALD D	9/25/2015	\$ 640.00
992157	KAPMEYER, DOUGLAS J	9/25/2015	\$ 30,000.00
992158	SAENZ, DAMIAN R	9/25/2015	\$ 1,000.00
992159	URESTI, PABLO	9/25/2015	\$ 3,000.00
992160	ALTMAN, MARJORIE	9/25/2015	\$ 47.04
992161	BLAZOSKY, ALLISON	9/25/2015	\$ 132.92
992162	BYRD, BRITTANY	9/25/2015	\$ 68.19
992163	CARRILLO, MIRANDA	9/25/2015	\$ 41.54
992164	CHAPA, RAMON	9/25/2015	\$ 171.98
992165	CUSHENBERRY, KENNETH	9/25/2015	\$ 22.96
992166	FAZ, NOE	9/25/2015	\$ 37.52
992167	GONZALES, FERNANDO	9/25/2015	\$ 82.88
992168	GONZALEZ, SARA	9/25/2015	\$ 10.08
992169	GUERRERO, CARMELLA	9/25/2015	\$ 8.40
992170	MAGGIANI, SAMANTHA	9/25/2015	\$ 6.17
992171	PAINE, CLARA	9/25/2015	\$ 23.52
992172	PEREZ, ALMA	9/25/2015	\$ 249.06
992173	RODRIGUEZ, ERIC	9/25/2015	\$ 86.24
992174	SANCHEZ, RAUL A	9/25/2015	\$ 111.44
992175	SMITH, ROBERT C	9/25/2015	\$ 286.10
992176	SMITH, RODNEY D	9/25/2015	\$ 24.08
992177	TATUM, KELVIN	9/25/2015	\$ 72.98
992178	TREMBLAY, CHRISTINE	9/25/2015	\$ 90.16
992179	URANGA JR., LOUIS	9/25/2015	\$ 160.16
992180	VIERA, KENNETH	9/25/2015	\$ 53.20
992181	WALKER, DANIEL	9/25/2015	\$ 48.65
992182	GERARD RICKHOFF, COUNTY CLERK	9/25/2015	\$ 20,000.00
992183	GERARD RICKHOFF, COUNTY CLERK	9/25/2015	\$ 321.00
992184	GERARD RICKHOFF, COUNTY CLERK	9/25/2015	\$ 560.00
992185	ROSALINDA MARTINEZ	9/25/2015	\$ 60.26
992186	OPAL SHOEMAKE	9/25/2015	\$ 26.78
992187	4 IMPRINT INC	9/25/2015	\$ 4,029.02
992188	ACCURATE PEST CONTROL	9/25/2015	\$ 150.00
992189	AIRPORT EXPRESS	9/25/2015	\$ 36.00
992190	ALAMO IRON WORKS	9/25/2015	\$ 578.87
992191	AMERCARE PRODUCTS INC	9/25/2015	\$ 7,002.10
992192	AMERICAN ASSOCIATION OF STATE	9/25/2015	\$ 523.95
992193	AMERICAN LAUNDRY DIST INC	9/25/2015	\$ 1,054.74
992194	AMERICAN SIGNAL EQUIPMENT CO	9/25/2015	\$ 5,700.00
992195	APPLIED TACTICAL TECHNOLOGIES	9/25/2015	\$ 1,020.05
992196	AT&T	9/25/2015	\$ 96,365.85
992197	AT&T MOBILITY NATIONAL ACCOUNT	9/25/2015	\$ 3,153.80
992198	AUSTIN DISTRIBUTING	9/25/2015	\$ 511.87
992199	B & H PHOTO VIDEO	9/25/2015	\$ 405.94
992200	BEST PLUMBING SPECIALTIES INC	9/25/2015	\$ 2,053.42
992201	BOB BARKER COMPANY, INC	9/25/2015	\$ 173.52
992202	BOSWORTH PAPERS INC	9/25/2015	\$ 10,499.22
992203	BOWMAN CONSULTING GROUP	9/25/2015	\$ 8,125.50
992204	CANON-FINANCIAL SERVICES	9/25/2015	\$ 294.96
992205	CARRIER CORP	9/25/2015	\$ 964.80
992206	CHARM-TEX	9/25/2015	\$ 4,997.28
992207	CHRISTIAN SENIOR SERVICES	9/25/2015	\$ 4,384.83
992208	CINTAS CORPORATION	9/25/2015	\$ 1,405.00
992209	CITY OF SAN ANTONIO	9/25/2015	\$ 45,400.00
992210	COBB TIME EQUIPMENT, INC	9/25/2015	\$ 2,535.00
992211	COMMONWEALTH COMPUTER COMPANY	9/25/2015	\$ 2,932.82
992212	COMMUNITIES IN SCHOOLS	9/25/2015	\$ 8,486.47
992213	CONSOLIDATED OFFICE SYSTEMS	9/25/2015	\$ 1,133.60
992214	COYLE-SDA INC	9/25/2015	\$ 1,792.00
992215	CTS CONSOLIDATED TELECOM SERV	9/25/2015	\$ 15,886.14

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

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

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

EFT PAYMENTS FOR: 09/25/2015

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

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

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

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			\$ 3,190,821.82
		GRAND TOTAL	<u>\$ 4,658,235.88</u>