

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/20/2015
DISBURSEMENTS FOR: 10/07/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/07/2015			
993003	ASHWORTH BARRIGA, LACEY	10/7/2015	\$ 245.56
993004	BENAVIDES, ALMA	10/7/2015	\$ 280.00
993005	BENAVIDES, MARK H	10/7/2015	\$ 140.00
993006	BENAVIDES, MICHAEL H	10/7/2015	\$ 140.00
993007	BLOOMQUIST, LARRY	10/7/2015	\$ 750.00
993008	BRANNAN, QUIENCY	10/7/2015	\$ 140.00
993009	BROOKS, WILLIAM A	10/7/2015	\$ 140.00
993010	BRUNER, JAMES L.	10/7/2015	\$ 500.00
993011	BURCHARD, BROCK S	10/7/2015	\$ 1,010.00
993012	BUTLER III, MILTON C.	10/7/2015	\$ 550.00
993013	CACERES, VIVIAN	10/7/2015	\$ 100.00
993014	CARRINGTON-SMYTH, LAUREN	10/7/2015	\$ 340.00
993015	CEPEDA, MARCO	10/7/2015	\$ 190.00
993016	COHEN, LAWRENCE MICHAEL	10/7/2015	\$ 240.00
993017	CORBY, KAREN L	10/7/2015	\$ 800.00
993018	CORLEY, LINDA	10/7/2015	\$ 140.00
993019	CUELLAR, DAVID A	10/7/2015	\$ 165.00
993020	DARLING, MARK	10/7/2015	\$ 200.00
993021	DEFRATUS, DOUGLAS	10/7/2015	\$ 140.00
993022	DELAVAN, MARY KAY	10/7/2015	\$ 250.00
993023	DIACHIN, DEAN A	10/7/2015	\$ 140.00
993024	DISRUD, JON R	10/7/2015	\$ 500.00
993025	DOMINGUEZ, ABEL	10/7/2015	\$ 400.00
993026	DWIGANS, JAMES L	10/7/2015	\$ 340.00
993027	ELDER, KATHY C	10/7/2015	\$ 400.00
993028	ESPARZA, JOSEPH A	10/7/2015	\$ 750.00
993029	GARCIA, JAVIER M.	10/7/2015	\$ 200.00
993030	GARCIA, ROLAND J	10/7/2015	\$ 450.00
993031	GEORGE, DYLAN	10/7/2015	\$ 140.00
993032	GERTZ, JERAMIE	10/7/2015	\$ 350.00
993033	GOAINS, MICHAEL D	10/7/2015	\$ 140.00
993034	GRANADOS, MICHAEL DAVID	10/7/2015	\$ 190.00
993035	GREEN, KELLY K	10/7/2015	\$ 1,265.00
993036	GREENE, STEVEN	10/7/2015	\$ 207.45
993037	GUERRERO, MONICA ELAINE	10/7/2015	\$ 990.00
993038	GUTIERREZ JR, ALBERT M	10/7/2015	\$ 1,575.00
993039	HABY, MARK P	10/7/2015	\$ 280.00
993040	HAJEK III, ANTON PAUL	10/7/2015	\$ 911.25
993041	HERNANDEZ, OSCAR	10/7/2015	\$ 140.00
993042	HICKS, ANDREW K	10/7/2015	\$ 700.00
993043	HOLMES, MARIA ELENA	10/7/2015	\$ 355.00
993044	HOUSE, ARTESSIA	10/7/2015	\$ 280.00
993045	JAGGE-FOLEY, PAMELA	10/7/2015	\$ 400.00
993046	KALE, ANEETA	10/7/2015	\$ 165.00
993047	KRAMER, SUZANNE	10/7/2015	\$ 1,170.00
993048	LARA, GUILLERMO JR	10/7/2015	\$ 3,262.75
993049	LEE, HEE KYU	10/7/2015	\$ 280.00
993050	LEESER, LINDA K.	10/7/2015	\$ 140.00
993051	LEVIS, EARL	10/7/2015	\$ 240.00
993052	LONGAKER, KENTON DEEM	10/7/2015	\$ 140.00
993053	LOXSOM, ANDREW J	10/7/2015	\$ 50.00
993054	LUNA, LETICIA ANN	10/7/2015	\$ 140.00
993055	MAMORI PLLC, R AMIR	10/7/2015	\$ 150.00
993056	MARSHALL, CLEOPHUS N W	10/7/2015	\$ 400.00
993057	MARTINEZ, JEFFREY	10/7/2015	\$ 140.00
993058	MCCAULEY JR., DAN W.	10/7/2015	\$ 7,892.50

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993059	MCDONALD, TERENCE	10/7/2015	\$ 2,512.50
993060	MCGINNIS, KELLY	10/7/2015	\$ 225.00
993061	MCRAE, LELAND	10/7/2015	\$ 850.00
993062	MEYRAT, JAMES	10/7/2015	\$ 165.00
993063	MONTGOMERY, PATRICK BARRY	10/7/2015	\$ 190.00
993064	MOORE, LYNNELLE LOKE	10/7/2015	\$ 625.00
993065	MORALES, TERESA BELEM	10/7/2015	\$ 350.00
993066	MULLINER, KRISTEN L	10/7/2015	\$ 140.00
993067	NAJERA, MIGUEL	10/7/2015	\$ 350.00
993068	OLTERSODRF, JAMES	10/7/2015	\$ 445.00
993069	PALMER, DANIEL	10/7/2015	\$ 280.00
993070	PENG, CHRISTOPHER	10/7/2015	\$ 140.00
993071	PITTL, KELLY	10/7/2015	\$ 880.00
993072	PIZANA III, RAFAEL	10/7/2015	\$ 280.00
993073	POLING, MARK	10/7/2015	\$ 240.00
993074	POTHOVEN, CHRISTOPHER R	10/7/2015	\$ 140.00
993075	POWERS, BRIAN	10/7/2015	\$ 540.00
993076	PREECE, ANDREW GEORGE	10/7/2015	\$ 175.00
993077	RAMOS, MICHAEL ANTHONY	10/7/2015	\$ 1,000.00
993078	REYNOLDS, ERIK STEVEN	10/7/2015	\$ 100.00
993079	ROBBERSON, JOHN L	10/7/2015	\$ 140.00
993080	RODRIGUEZ, ALBERTO L	10/7/2015	\$ 165.00
993081	RODRIGUEZ, ARTURO	10/7/2015	\$ 140.00
993082	RODRIGUEZ, FRED	10/7/2015	\$ 150.00
993083	ROSS, RON D.	10/7/2015	\$ 350.00
993084	RUBIOLA JR., CHARLES	10/7/2015	\$ 555.00
993085	SANCHEZ, JESSE M.	10/7/2015	\$ 500.00
993086	SHAEFFER, TYLDEN	10/7/2015	\$ 280.00
993087	SHAFFER, GEORGE E	10/7/2015	\$ 280.00
993088	SHAUGHNESSY, EDWARD F	10/7/2015	\$ 250.00
993089	SHAW III, WILLIAM H	10/7/2015	\$ 100.00
993090	SHERMAN, KIRK	10/7/2015	\$ 1,460.00
993091	SIELOFF, JAMES P	10/7/2015	\$ 400.00
993092	SOUZA, LAWRENCE J	10/7/2015	\$ 640.00
993093	STENBERG, JOE	10/7/2015	\$ 140.00
993094	STRICKLAND, AMANDA	10/7/2015	\$ 140.00
993095	STRYKER, KEVIN BRADLEY	10/7/2015	\$ 140.00
993096	TARVER, WALLACE P.	10/7/2015	\$ 140.00
993097	TREVINO, RAUL V	10/7/2015	\$ 600.00
993098	VAN NESS, JESSE	10/7/2015	\$ 140.00
993099	VOLLMER, ALEXANDER WRIGHT	10/7/2015	\$ 340.00
993100	WARD, ROBBIE L	10/7/2015	\$ 50.00
993101	WHITED JR., T.R.	10/7/2015	\$ 140.00
993102	WILKES, JASON	10/7/2015	\$ 140.00
993103	WOLF, WARREN ALAN	10/7/2015	\$ 800.00
993104	YOUNG, MARY E	10/7/2015	\$ 568.75
993105	ZAMORA, MICHAEL R	10/7/2015	\$ 770.00
993106	ZIMMERMAN, RONALD D	10/7/2015	\$ 345.00
993107	BERRY, MARY ORALIA	10/7/2015	\$ 325.00
993108	BREEN, ROBERT	10/7/2015	\$ 54.00
993109	BURFORD, BARRETTA	10/7/2015	\$ 10.00
993110	CAPE, OMIGA	10/7/2015	\$ 1,392.51
993111	COLLINS, MARY	10/7/2015	\$ 26.67
993112	DECKER, GUADALUPE	10/7/2015	\$ 280.91
993113	FUENTES, ROSEMARY	10/7/2015	\$ 5.33
993114	GALINDO, MICHAEL	10/7/2015	\$ 738.15
993115	GARZA, RUDOLPH	10/7/2015	\$ 92.08
993116	GORHAM, REBECCA	10/7/2015	\$ 54.74
993117	GUERRERO, MISTY	10/7/2015	\$ 414.35
993118	GUZMAN, AMANDA	10/7/2015	\$ 356.54

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993119	HAYS, ALICIA	10/7/2015	\$ 704.37
993120	HOLGUIN, JAMES R	10/7/2015	\$ 1,053.00
993121	JARMON, JAMISSA LYNNE	10/7/2015	\$ 125.00
993122	KELLEY, BRANDON	10/7/2015	\$ 1.02
993123	LIEBERMAN, COURTNEY	10/7/2015	\$ 674.20
993124	LOCKE, HERMAN ARTHUR	10/7/2015	\$ 90.00
993125	LOPEZ, MONICA	10/7/2015	\$ 8.41
993126	LOWE, ERIN	10/7/2015	\$ 90.00
993127	LYON, JAYME	10/7/2015	\$ 245.00
993128	MARADIAGA, ANTONIO	10/7/2015	\$ 1.02
993129	MAREK, APRIL	10/7/2015	\$ 122.48
993130	MARTINEZ, JOHN M	10/7/2015	\$ 27.47
993131	MEDEL, CONNIE	10/7/2015	\$ 11.40
993132	MEDINA, JENNIFER	10/7/2015	\$ 21.99
993133	MOON, JOHN	10/7/2015	\$ 378.32
993134	MOORE, JEFFERSON KEAN	10/7/2015	\$ 1,157.28
993135	MUNIZ, VELMA	10/7/2015	\$ 170.35
993136	MUNOZ, CHRISTOPHER M	10/7/2015	\$ 137.00
993137	MYERS, MADELINE	10/7/2015	\$ 54.77
993138	NOVAK, KENT	10/7/2015	\$ 25.00
993139	PADILLA, ALFONSO	10/7/2015	\$ 25.00
993140	PARKER, MANDISA	10/7/2015	\$ 13.00
993141	PENA, OSCAR	10/7/2015	\$ 32.51
993142	PETT, SANDRA	10/7/2015	\$ 5.76
993143	PRICE, RICHARD	10/7/2015	\$ 533.99
993144	RAMIREZ, ADRIAN	10/7/2015	\$ 145.45
993145	RITCHLEY, KELSEY	10/7/2015	\$ 21.06
993146	RODRIGUEZ, ANTHONY J	10/7/2015	\$ 50.00
993147	ROUNDTREE, KAREN L	10/7/2015	\$ 741.54
993148	SHANNON, MELISSA	10/7/2015	\$ 21.17
993149	SMITH, ALICIA	10/7/2015	\$ 61.65
993150	TORRES, ELIZABETH	10/7/2015	\$ 1,624.04
993151	TRIPATHI, POOJA	10/7/2015	\$ 48.86
993152	URESTI, ALBERT	10/7/2015	\$ 100.00
993153	VACHON, CRYSTINA	10/7/2015	\$ 1,998.20
993154	VACHON, ROBERT	10/7/2015	\$ 40.00
993155	VELAZQUEZ, JORGE RENE	10/7/2015	\$ 372.42
993156	VOGT, ROSALIE	10/7/2015	\$ 302.19
993157	VONSTULTZ, JEANNIE	10/7/2015	\$ 212.00
993158	WUEST, JILL	10/7/2015	\$ 47.54
993159	DELORES ADCOCK	10/7/2015	\$ 35.00
993160	GAYLA D. PEREIDA	10/7/2015	\$ 80.00
993161	3M COMPANY	10/7/2015	\$ 2,265.02
993162	4 IMPRINT INC	10/7/2015	\$ 4,965.00
993163	A & A BODY FRAME AND PAINT	10/7/2015	\$ 9,541.25
993164	A TEXAS HITCH AND TRUCK CENTER	10/7/2015	\$ 1,392.00
993165	AAA STAMP & ENGRAVING CO	10/7/2015	\$ 57.00
993166	ACME SAFE & LOCK CO	10/7/2015	\$ 1,765.50
993167	AGILENT TECHNOLOGIES, INC	10/7/2015	\$ 362.20
993168	ALAMO AUTO GLASS	10/7/2015	\$ 470.00
993169	ALAMO COMMUNITY COLLEGE DIST	10/7/2015	\$ 9,468.00
993170	ALAMO IRON WORKS	10/7/2015	\$ 192.36
993171	ALLIED FIRE PROTECTION SA LP	10/7/2015	\$ 895.00
993172	ALPHA BUILDING CORPORATION	10/7/2015	\$ 41,020.76
993173	ALTERMAN INC	10/7/2015	\$ 455.00
993174	AMEC ENVIRONMENT & INFRASTRUCT	10/7/2015	\$ 2,728.71
993175	AMERICAN TRAFFIC SFTY MTRL INC	10/7/2015	\$ 7,270.80
993176	AMTEK INFORMATION SERVICES INC	10/7/2015	\$ 100.00
993177	ARAMENDIA HEATING & AIR, LTD	10/7/2015	\$ 5,797.00
993178	ARC POINT LABS OF SA & AUSTIN	10/7/2015	\$ 564.00

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993179	AT&T	10/7/2015	\$ 37,881.65
993180	AT&T	10/7/2015	\$ 834.79
993181	AT&T	10/7/2015	\$ 8,450.90
993182	AT&T MOBILITY	10/7/2015	\$ 3,209.44
993183	AT&T MOBILITY NATIONAL ACCOUNT	10/7/2015	\$ 44,649.28
993184	AT&T MOBILITY NATIONAL ACCOUNT	10/7/2015	\$ 646.97
993185	AUSTIN RIBBON & COMPUTER	10/7/2015	\$ 22,643.09
993186	AVERY OIL COMPANY	10/7/2015	\$ 1,118.15
993187	BEACH, CORNELIA C	10/7/2015	\$ 200.00
993188	BEAR WHEEL ALIGNMENT & GARAGE	10/7/2015	\$ 69.50
993189	BENAVIDES, SANDRA T.	10/7/2015	\$ 30.00
993190	BENCHMARK BUSINESS SOLUTIONS	10/7/2015	\$ 274.84
993191	BEST BUY BUSINESS ADVANTAGE	10/7/2015	\$ 1,861.27
993192	BEST BUY	10/7/2015	\$ 9,483.00
993193	BEST CHOICE HAULING	10/7/2015	\$ 4,380.00
993194	BEXAR CO COMM SUPV & CORREC	10/7/2015	\$ 628.21
993195	BEXAR COUNTY EMERGENCY SCENE	10/7/2015	\$ 1,756.48
993196	BI INCORPORATED	10/7/2015	\$ 15,691.50
993197	BIG STAR BRANDING	10/7/2015	\$ 162.38
993198	BIG TEX FIRE PROTECTION	10/7/2015	\$ 3,800.00
993199	BLUE ARMOR SECURITY SERVICES	10/7/2015	\$ 6,950.40
993200	BRENNTAG SOUTHWEST, INC.	10/7/2015	\$ 1,755.00
993201	BROYLES, ELIZABETH	10/7/2015	\$ 2,500.00
993202	CADAVID, MICHAEL	10/7/2015	\$ 125.00
993203	CALDWELL COUNTRY CHEVROLET	10/7/2015	\$ 425,391.00
993204	CALIENTE HARLEY-DAVIDSON	10/7/2015	\$ 107.05
993205	CATHOLIC CHARITIES	10/7/2015	\$ 18,778.36
993206	CENTER FOR FAMILY RELATIONS	10/7/2015	\$ 582.00
993207	CHINA GROVE FIRE & RESCUE	10/7/2015	\$ 1,756.48
993208	CHRYSALIS MINISTRIES INC	10/7/2015	\$ 4,724.24
993209	CINTAS CORPORATION	10/7/2015	\$ 1,017.25
993210	CITY OF BALCONES HEIGHTS	10/7/2015	\$ 131,432.02
993211	CITY OF LEON VALLEY	10/7/2015	\$ 84.80
993212	CITY OF SAN ANTONIO	10/7/2015	\$ 315,335.75
993213	CIVICPLUS	10/7/2015	\$ 7,000.00
993214	COLLISION FORENSIC SOLUTIONS	10/7/2015	\$ 3,861.00
993215	COMMONWEALTH COMPUTER COMPANY	10/7/2015	\$ 11,018.51
993216	COMMUNITIES IN SCHOOLS	10/7/2015	\$ 2,861.26
993217	CONCEPTUAL MINDWORKS INC	10/7/2015	\$ 850.00
993218	CONSOLIDATED OFFICE SYSTEMS	10/7/2015	\$ 2,897.91
993219	CORPORATE FLOORS INC.	10/7/2015	\$ 12,425.00
993220	CORRECTIONS PRODUCTS CO	10/7/2015	\$ 128.00
993221	COVINGTON, STEPHANIE	10/7/2015	\$ 1,094.39
993222	CPS ENERGY	10/7/2015	\$ 292,968.94
993223	CW NIELSEN MANUFACTURING, CORP	10/7/2015	\$ 1,672.00
993224	DANNENBAUM ENGINEERING CORP	10/7/2015	\$ 25,680.09
993225	DC GROUP INC	10/7/2015	\$ 1,233.32
993226	DE LA CRUZ, RENE M	10/7/2015	\$ 80.00
993227	DEAF INTERPRETER SERVICES INC	10/7/2015	\$ 825.00
993228	DEER OAKS MENTAL HEALTH	10/7/2015	\$ 16,485.00
993229	DEFENDER SUPPLY	10/7/2015	\$ 2,500.00
993230	DEPT OF INFORMATION RESOURCES	10/7/2015	\$ 26,284.18
993231	DETENTION HEALTH CARE SERVICES	10/7/2015	\$ 3,600.00
993232	DETENTION HEALTH CARE SERVICES	10/7/2015	\$ 2,145.00
993233	DISH	10/7/2015	\$ 242.42
993234	DISH	10/7/2015	\$ 99.81
993235	DRESS FOR SUCCESS-SAN ANTONIO	10/7/2015	\$ 600.00
993236	EL CARMEN CATHOLIC CHURCH	10/7/2015	\$ 2,159.81
993237	ELIZONDO, MIRIAM M	10/7/2015	\$ 400.00
993238	ENTERPRISE GROUP	10/7/2015	\$ 3,765.00

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993239	FAMILY SERVICE ASSOC OF SA INC	10/7/2015	\$ 21,901.64
993240	FARRWEST ENVIRONMENTAL SUPPLY	10/7/2015	\$ 32,015.00
993241	FEDERAL CRT REPORTERS OF SA	10/7/2015	\$ 183.90
993242	FEDEX	10/7/2015	\$ 200.09
993243	FERRELLGAS	10/7/2015	\$ 145.00
993244	FLEET SAFETY EQUIPMENT	10/7/2015	\$ 330.00
993245	FRAGOSO, CARMEN G	10/7/2015	\$ 630.00
993246	FREESE AND NICHOLS INC	10/7/2015	\$ 33,285.63
993247	FRIENDS FOR LIFE	10/7/2015	\$ 175.00
993248	FULL SERVICE AUTO PARTS	10/7/2015	\$ 1,603.22
993249	GALLS LLC	10/7/2015	\$ 131.00
993250	GARCIA, GENEVA	10/7/2015	\$ 2,420.60
993251	GEM COOLING INC.	10/7/2015	\$ 8,850.00
993252	GEMINI INK	10/7/2015	\$ 4,364.70
993253	GLOBAL EQUIPMENT COMPANY	10/7/2015	\$ 145.96
993254	GLOBALSCOPE COMMUNICATIONS	10/7/2015	\$ 8,848.15
993255	GLOCK, INC	10/7/2015	\$ 850.00
993256	GRAINGER INC	10/7/2015	\$ 7,755.38
993257	HALF PRICE BOOKS RECORDS, MAGS	10/7/2015	\$ 1,500.00
993258	HARMONY VOLUNTEER FIRE DEPT	10/7/2015	\$ 1,756.48
993259	HEAT SAFETY EQUIPMENT, LLC.	10/7/2015	\$ 2,360.00
993260	HIS DESIGNS GRAPHICS	10/7/2015	\$ 6,354.00
993261	HOANG, BICH NGA THI ANN	10/7/2015	\$ 125.00
993262	HOLT CO OF TX	10/7/2015	\$ 220.00
993263	HOME DEPOT CREDIT SERVICE	10/7/2015	\$ 139.02
993264	HONEYWELL INTERNATIONAL INC	10/7/2015	\$ 268.93
993265	I PLOW.COM	10/7/2015	\$ 3,000.00
993266	INDIANA FURNITURE	10/7/2015	\$ 4,567.71
993267	INSTITUTIONAL EYE CARE	10/7/2015	\$ 187.90
993268	INTERNATIONAL BUILDING SVCS.	10/7/2015	\$ 1,520.00
993269	JAMA, DADIRI YUSSUF	10/7/2015	\$ 750.00
993270	JOVEN INC	10/7/2015	\$ 1,274.18
993271	KEL-LAC UNIFORMS INC	10/7/2015	\$ 2,775.25
993272	KELLER MATERIAL, LTD	10/7/2015	\$ 1,270.00
993273	KIMLEY-HORN & ASSOCIATES INC	10/7/2015	\$ 5,855.50
993274	KOFILE PRESERVATION, INC	10/7/2015	\$ 185,000.00
993275	LA BARCA DE JAILSCO MEXICAN	10/7/2015	\$ 325.50
993276	LEGAL EATS LLC	10/7/2015	\$ 1,420.62
993277	LESS LETHAL, LLC	10/7/2015	\$ 430.00
993278	LJA ENGINEERING & SURVEYING	10/7/2015	\$ 3,650.00
993279	LONE OAK VOLUNTEER FIRE DEPT	10/7/2015	\$ 1,756.48
993280	LOOMIS	10/7/2015	\$ 2,013.00
993281	MADDEN MATERIAL & TRUCKING LLC	10/7/2015	\$ 350.00
993282	MCCOMBS HFC LTD.	10/7/2015	\$ 10,207.77
993283	MEDCO SUPPLY MASUNE & SURGICAL	10/7/2015	\$ 545.70
993284	MEDWHEELS INC	10/7/2015	\$ 15,143.05
993285	MIDWEST TAPE, LLC	10/7/2015	\$ 4,801.28
993286	MORLANDT ELECTRIC COMPANY	10/7/2015	\$ 1,306.57
993287	MORRISON SUPPLY COMPANY	10/7/2015	\$ 1,685.77
993288	MOTOROLA SOLUTIONS INC.,.	10/7/2015	\$ 43,890.00
993289	MOTOROLA SOLUTIONS INC.,.	10/7/2015	\$ 11,386.22
993290	MSC INDUSTRIAL SUPPLY COMPANY	10/7/2015	\$ 528.70
993291	MYBINDING.COM	10/7/2015	\$ 2,797.69
993292	NARDIS INC	10/7/2015	\$ 5,913.27
993293	NEW HEIGHTS TREE SERVICE INC	10/7/2015	\$ 14,800.00
993294	NORTHEAST SA COMM OUTRCH FOR	10/7/2015	\$ 945.49
993295	O'NEILL CONRAD OPPELT ARCHITEC	10/7/2015	\$ 3,606.00
993296	OCCUPATIONAL HEALTH CENTERS	10/7/2015	\$ 303.50
993297	OLYMPIC TROPHY CENTER	10/7/2015	\$ 590.00
993298	OPIELA MECHANICAL INC	10/7/2015	\$ 75.00

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993299	P & C CLEANING SERVICE	10/7/2015	\$ 3,200.00
993300	P.E.A.C.E. INITIATIVE	10/7/2015	\$ 4,519.30
993301	PATHMARK TRAFFIC PRODUCTS	10/7/2015	\$ 796.00
993302	PEGASUS SCHOOLS INC	10/7/2015	\$ 250.00
993303	PEST MANAGEMENT INC.	10/7/2015	\$ 875.00
993304	PLEASANT GROVE EQUESTRIAN CENT	10/7/2015	\$ 1,645.00
993305	PROFESSIONAL SVC INDUST INC	10/7/2015	\$ 1,489.00
993306	PROJECT MEND INC	10/7/2015	\$ 2,154.40
993307	PROJECT QUEST INC	10/7/2015	\$ 15,209.98
993308	PROJECTOR SCREEN STORE	10/7/2015	\$ 1,899.00
993309	PROPERTY DAMAGE APPRAISERS OF	10/7/2015	\$ 270.00
993310	PUBLIC AGENCY TRAINING COUNCIL	10/7/2015	\$ 590.00
993311	PUBLICDATA.COM	10/7/2015	\$ 500.00
993312	RDO EQUIPMENT COMPANY	10/7/2015	\$ 1,265.80
993313	REDDY ICE	10/7/2015	\$ 23.85
993314	RIGSBY VETERINARY CLINIC PC	10/7/2015	\$ 1,076.95
993315	ROBALIN-POMAR, CLAUDIA	10/7/2015	\$ 750.00
993316	RODZINA INDUSTRIES INC	10/7/2015	\$ 100.25
993317	SA EXPRESS NEWS	10/7/2015	\$ 11,200.00
993318	SA LIGHTHOUSE FOR THE BLIND	10/7/2015	\$ 4,231.20
993319	SALT EXCHANGE INC	10/7/2015	\$ 1,373.48
993320	SAMMINISTRIES	10/7/2015	\$ 25.00
993321	SAMMINISTRIES	10/7/2015	\$ 25.00
993322	SAMMINISTRIES	10/7/2015	\$ 6,816.72
993323	SAMUELS GLASS COMPANY	10/7/2015	\$ 345.40
993324	SAN ANTONIO WATER SYSTEMS	10/7/2015	\$ 3,015.39
993325	SAN MARCOS FAMILY MEDICINE PA	10/7/2015	\$ 40.00
993326	SANIVAC	10/7/2015	\$ 2,203.15
993327	SCHERTZ FIRE AND RESCUE	10/7/2015	\$ 1,756.48
993328	SCHOOL OUTFITTERS	10/7/2015	\$ 1,970.96
993329	SCOTT EQUIPMENT, INC	10/7/2015	\$ 743.04
993330	SERNA & SERNA	10/7/2015	\$ 4,000.00
993331	SERVICE MECHANICAL GROUP, LLC	10/7/2015	\$ 12,979.81
993332	SERVICE INDUSTRIAL, INC.	10/7/2015	\$ 355.00
993333	SETON HOME	10/7/2015	\$ 2,253.67
993334	SOCIETY OF ST VINCENT DE PAUL	10/7/2015	\$ 1,624.26
993335	SOUTH TEXAS DRYWALL & CONSTRUC	10/7/2015	\$ 7,000.00
993336	SOUTHERN FOLGER DETENTION	10/7/2015	\$ 400.00
993337	SOUTHWEST COMMUNITY OUTREACH	10/7/2015	\$ 1,398.16
993338	SOUTHWEST PUBLIC SAFETY	10/7/2015	\$ 5,092.61
993339	SOUTHWEST WHEEL	10/7/2015	\$ 58.78
993340	SPAWGLASS CONTRACTORS, INC.	10/7/2015	\$ 243,654.72
993341	STERLING'S PUB SAFETY UNIFORMS	10/7/2015	\$ 2,786.64
993342	SUCCESSORIES OF TEXAS	10/7/2015	\$ 5,975.80
993343	TAC UNEMPLOYMENT FUND	10/7/2015	\$ 107,893.82
993344	TERRACON CONSULTANTS INC	10/7/2015	\$ 3,560.00
993345	TEXAS FOREST SERVICE	10/7/2015	\$ 700.00
993346	THE FLOWER BUCKET	10/7/2015	\$ 160.00
993347	THE HART BEAT	10/7/2015	\$ 400.00
993348	THE TRADE GROUP	10/7/2015	\$ 2,482.00
993349	THE WASH TUB	10/7/2015	\$ 598.00
993350	THOMSON REUTERS-WEST	10/7/2015	\$ 23,462.71
993351	THYSSENKRUPP ELEVATOR	10/7/2015	\$ 12,005.10
993352	TIME WARNER CABLE SAN ANTONIO	10/7/2015	\$ 330.12
993353	TOSHIBA BUSINESS SOLUTIONS	10/7/2015	\$ 354.00
993354	TOSHIBA OCS	10/7/2015	\$ 1,542.13
993355	TRANS UNION RISK	10/7/2015	\$ 675.00
993356	TW TELECOM HOLDING, INC	10/7/2015	\$ 19,311.41
993357	TX DEPT OF FAMILY & PROTECTIVE	10/7/2015	\$ 247,272.12
993358	TYCO INTEGRATED SECURITY	10/7/2015	\$ 8,063.94

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993359	UNIFIRST HOLDINGS, INC.	10/7/2015	\$ 4,334.42
993360	UNITED SITE SERVICES OF TEXAS	10/7/2015	\$ 114.64
993361	UNIVERSITY HEALTH SYSTEM	10/7/2015	\$ 112,088.40
993362	UNIVERSITY HEALTH SYSTEM	10/7/2015	\$ 147.35
993363	USA MOBILITY WIRELESS INC	10/7/2015	\$ 484.00
993364	UTHSCSA	10/7/2015	\$ 25,964.27
993365	UZOMBA, GRACE	10/7/2015	\$ 10.00
993366	VARSITY CONTRACTORS, INC.	10/7/2015	\$ 71,654.53
993367	VERTICAL ASSESSMENT ASSOCIATES	10/7/2015	\$ 2,513.90
993368	WORLDWIDE LANGUAGES & COMM LLC	10/7/2015	\$ 600.00
993369	YATES COMPANY LLC	10/7/2015	\$ 13,031.00
993370	YOUTH FOR TOMORROW	10/7/2015	\$ 385.00
993371	ZAHRAEI, WESLEY	10/7/2015	\$ 500.00
			\$ 3,136,891.05

EFT PAYMENTS FOR: 10/07/2015

100715001	ACEVEDO, SAUL R.	10/7/2015	\$ 140.00
100715002	AMBROSINO JR, ROBERTO	10/7/2015	\$ 280.00
100715003	ANDERS III, JAMES B	10/7/2015	\$ 140.00
100715004	BAIN JR, CECIL W	10/7/2015	\$ 140.00
100715005	BASELUOS, MICHAEL	10/7/2015	\$ 50.00
100715006	BEHRENS, ROBERT	10/7/2015	\$ 1,932.50
100715007	BLAKE, ANGELA LUTHI	10/7/2015	\$ 650.00
100715008	BOGGS, LYNETTE M	10/7/2015	\$ 250.00
100715009	BOHAC, JOSEPH K	10/7/2015	\$ 1,410.00
100715010	BRITO, MARIA T.	10/7/2015	\$ 280.00
100715011	BROWN, EDITH Y	10/7/2015	\$ 200.00
100715012	CALDWELL, THOMAS PAUL	10/7/2015	\$ 140.00
100715013	CALLAHAN, VINCENT D	10/7/2015	\$ 450.00
100715014	COLLINS, DAVID M	10/7/2015	\$ 250.00
100715015	CONNOLLY, THERESA M.	10/7/2015	\$ 140.00
100715016	CORONADO, TODD GIL	10/7/2015	\$ 140.00
100715017	DAVIDSON, WILLIAM F	10/7/2015	\$ 280.00
100715018	ECKMAN, AARON E.	10/7/2015	\$ 165.00
100715019	ESCOBAR, MANUEL	10/7/2015	\$ 140.00
100715020	FLORES, GERARDO C	10/7/2015	\$ 400.00
100715021	FRIEDMAN, IVAN M	10/7/2015	\$ 300.00
100715022	GARCIA, JULIA	10/7/2015	\$ 660.00
100715023	GAY, ARLENE M	10/7/2015	\$ 1,104.16
100715024	GUINN, GAMMON	10/7/2015	\$ 50.00
100715025	HARKIEWICZ, STEVEN N	10/7/2015	\$ 500.00
100715026	HENRICKSEN, SEAN	10/7/2015	\$ 140.00
100715027	HICKS, BOB M	10/7/2015	\$ 1,087.50
100715028	HILL, DALE L.	10/7/2015	\$ 200.00
100715029	HILLE, THOMAS F	10/7/2015	\$ 250.00
100715030	HUGHES, ANTHONY M	10/7/2015	\$ 100.00
100715031	KEANE-DAWES, SEAN	10/7/2015	\$ 140.00
100715032	KELL, ORLANDO	10/7/2015	\$ 140.00
100715033	KELLY, KELLY WRIGHT	10/7/2015	\$ 280.00
100715034	LAHOOD, ADAM MICHAEL	10/7/2015	\$ 190.00
100715035	LESNIAK, MELISSA	10/7/2015	\$ 280.00
100715036	MATA, RON H	10/7/2015	\$ 140.00
100715037	MAYFIELD, GEOFFERY R	10/7/2015	\$ 475.00
100715038	MIDDLETON, SUNNY	10/7/2015	\$ 140.00
100715039	MOLINA, RICHARD TIM	10/7/2015	\$ 420.00
100715040	MONTOYA JR., ISIDRO	10/7/2015	\$ 165.00

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100715041	MOTON, GERALD C	10/7/2015	\$ 400.00
100715042	PATTERSON, JULIE BRAY	10/7/2015	\$ 640.00
100715043	PEREZ, ADRIAN A	10/7/2015	\$ 640.00
100715044	PEREZ, JOHN GILBERT	10/7/2015	\$ 140.00
100715045	PEREZ, LINDA IRENE	10/7/2015	\$ 140.00
100715046	RAMOS, FERNANDO	10/7/2015	\$ 500.00
100715047	RODRIGUEZ, CHRISTOPHER PAUL	10/7/2015	\$ 100.00
100715048	SANDOVAL, FRANK D	10/7/2015	\$ 140.00
100715049	SETTLE, ELIZABETH A.	10/7/2015	\$ 445.00
100715050	SHIRAZI, KURUSH AARON	10/7/2015	\$ 280.00
100715051	STEPHENSON, BEN A	10/7/2015	\$ 25.00
100715052	VALDEZ JR., JERRY	10/7/2015	\$ 140.00
100715053	WALTERS, DEEPALI MEENU	10/7/2015	\$ 600.00
100715054	WHITE, JEROME	10/7/2015	\$ 190.00
100715055	WHITE, MICHAEL W.	10/7/2015	\$ 400.00
100715056	WOOD III, BERTRAM O.	10/7/2015	\$ 165.00
100715057	YOUNG, JOHN P.	10/7/2015	\$ 350.00
100715058	ZAMORA, LAUREN D	10/7/2015	\$ 140.00
100715059	AIRGAS SOUTHWEST	10/7/2015	\$ 31.00
100715060	ALAMO AREA RESOURCE CENTER	10/7/2015	\$ 13,292.13
100715061	ARAMARK CORRECTIONAL SERVICES	10/7/2015	\$ 34,863.71
100715062	BEXAR APPRAISAL DISTRICT	10/7/2015	\$ 415,689.00
100715063	CDW GOVERNMENT, LLC.	10/7/2015	\$ 6,391.00
100715064	CENTER FOR HEALTH CARE SVCS	10/7/2015	\$ 912.36
100715065	DC DISTRIBUTING	10/7/2015	\$ 1,329.00
100715066	ERGON ASPHALT & EMULSIONS, INC	10/7/2015	\$ 3,515.72
100715067	GRANDE TRUCK CENTER INC	10/7/2015	\$ 1,591.78
100715068	GT DISTRIBUTORS, INC.	10/7/2015	\$ 2,467.98
100715069	HERNANDEZ-RIVERA, LINDA A	10/7/2015	\$ 94.50
100715070	HOSPITAL KLEAN OF TEXAS, INC	10/7/2015	\$ 2,894.00
100715071	INDOFF INCORPORATED	10/7/2015	\$ 13,970.75
100715072	JUMES, MICHAEL THOMAS	10/7/2015	\$ 400.00
100715073	LA PRENSA	10/7/2015	\$ 621.00
100715074	LYNWOOD BUILDING MATERIALS INC	10/7/2015	\$ 379.48
100715075	MAVERICK COUNTY HOSPITAL DISTR	10/7/2015	\$ 2,746.44
100715076	MPL LIMITED PARTNERSHIP	10/7/2015	\$ 16,300.00
100715077	MUSTANG EQUIPMENT	10/7/2015	\$ 17,332.22
100715078	NERO, NORMA	10/7/2015	\$ 99.00
100715079	O'REILLY AUTO PARTS	10/7/2015	\$ 554.23
100715080	OFFICE DEPOT INC	10/7/2015	\$ 5,826.78
100715081	PETROLEUM TRADERS CORPORATION	10/7/2015	\$ 24,610.36
100715082	PROGRESSIVE EMERGENCY PRODUCTS	10/7/2015	\$ 10,583.71
100715083	SAFETY SUPPLY, INC	10/7/2015	\$ 1,224.00
100715084	SAN ANTONIO AIDS FOUNDATION	10/7/2015	\$ 26,161.41
100715085	THE GEO GROUP INC	10/7/2015	\$ 71,153.16
100715086	TRANE COMPANY	10/7/2015	\$ 36,119.00
100715087	VICKREY & ASSOCIATES INC	10/7/2015	\$ 18,296.13
100715088	VOICE & DATA NETWORKS INC	10/7/2015	\$ 1,325.00
100715089	WASTE MANAGEMENT OF TEXAS INC	10/7/2015	\$ 10,205.82
100715090	XEROX CORPORATION	10/7/2015	\$ 3,454.81
100715091	YBARRA GROUP INC	10/7/2015	\$ 230.01
100715092	ZIGMOND LIVESTOCK SERVICES	10/7/2015	\$ 400.00
			\$ 764,839.65

WIRE PAYMENTS FOR: 10/07/2015

WIRE	AETNA	\$ 1,104,439.25
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	MINNESOTA LIFE		\$ 38,131.60
WIRE	SUN LIFE ASSURANCE		\$ 114,477.02
WIRE	TRI STAR		\$ 55,671.32
WIRE	UNIVERSITY HEALTH SYSTEM-CLINIC		\$ 83,208.98
			<hr/>
			\$ 1,395,928.17
			<hr/>
		GRAND TOTAL	\$ 5,297,658.87