

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/06/2015
DISBURSEMENTS FOR: 10/02/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/02/2015			
992631	ACEVEDO, PAUL R.	10/2/2015	\$ 215.00
992632	AGUILERA, JOSEPH MICK	10/2/2015	\$ 300.00
992633	ALLEN, MATTHEW THOMAS	10/2/2015	\$ 635.00
992634	ANDERSEN, KAREN	10/2/2015	\$ 850.00
992635	ANDERSON, KELLIE	10/2/2015	\$ 140.00
992636	ARCE, CHRISTOPHER	10/2/2015	\$ 165.00
992637	BAKER, KENNETH	10/2/2015	\$ 690.00
992638	BARNETT, STEVEN	10/2/2015	\$ 280.00
992639	BAROHN, NANCY B	10/2/2015	\$ 500.00
992640	BARRETTO, ENACIO	10/2/2015	\$ 727.50
992641	BARTOLOMEI, EDWARD A	10/2/2015	\$ 200.00
992642	BASILE, KARL ANTHONY	10/2/2015	\$ 600.00
992643	BELIVEAU, MICHAEL	10/2/2015	\$ 825.00
992644	BENAVIDES, ALMA	10/2/2015	\$ 890.00
992645	BENAVIDES, MARK H	10/2/2015	\$ 835.00
992646	BENAVIDES, MICHAEL H	10/2/2015	\$ 305.00
992647	BOYER, RYAN	10/2/2015	\$ 585.00
992648	BOZZA, MAC	10/2/2015	\$ 165.00
992649	BRANNAN, QUIENCY	10/2/2015	\$ 140.00
992650	BROOKS, WILLIAM A	10/2/2015	\$ 585.00
992651	BROWN, STEPHANIE R	10/2/2015	\$ 175.00
992652	BUNK, J CHARLES	10/2/2015	\$ 4,868.75
992653	BURCHARD, BROCK S	10/2/2015	\$ 100.00
992654	BURKE, DEBORAH S.	10/2/2015	\$ 305.00
992655	BUTLER III, MILTON C.	10/2/2015	\$ 140.00
992656	CABANAS, ALFONSO	10/2/2015	\$ 500.00
992657	CALDAROLA, GAYLE	10/2/2015	\$ 240.00
992658	CARRILLO, NINFA GALLEGOS	10/2/2015	\$ 750.00
992659	CARRINGTON-SMYTH, LAUREN	10/2/2015	\$ 140.00
992660	CEPEDA, MARCO	10/2/2015	\$ 560.00
992661	CERDA, VICTOR	10/2/2015	\$ 100.00
992662	COHEN, LAWRENCE MICHAEL	10/2/2015	\$ 1,085.00
992663	COLLINS, MICHAEL J.	10/2/2015	\$ 1,190.00
992664	CORBY, KAREN L	10/2/2015	\$ 1,620.00
992665	COX, CORNELIUS N.	10/2/2015	\$ 1,705.00
992666	CUELLAR, DAVID A	10/2/2015	\$ 1,675.00
992667	DARLING, MARK	10/2/2015	\$ 140.00
992668	DARWIN, CASE JEFFERSON	10/2/2015	\$ 705.00
992669	DAVIS, JOHN FRANCIS	10/2/2015	\$ 50.00
992670	DEFRATUS, DOUGLAS	10/2/2015	\$ 140.00
992671	DEWALT, ERIC A.	10/2/2015	\$ 140.00
992672	DIACHIN, DEAN A	10/2/2015	\$ 860.00
992673	DICKSON JR, FRANK L	10/2/2015	\$ 1,150.00
992674	DOMINGUEZ, ABEL	10/2/2015	\$ 860.00
992675	DOMINGUEZ, ERICA	10/2/2015	\$ 50.00
992676	DULLNIG, DARRELL SCOTT	10/2/2015	\$ 140.00
992677	DUNHAM, JAMES T	10/2/2015	\$ 350.00
992678	DWIGANS, JAMES L	10/2/2015	\$ 520.00
992679	EFRON, LORAIN	10/2/2015	\$ 140.00
992680	FIEGEL, BEAUREGERD	10/2/2015	\$ 140.00
992681	FINCH, MATTHEW L	10/2/2015	\$ 950.00
992682	FISCHER, JONATHAN DANE	10/2/2015	\$ 420.00
992683	FISCHER, JUSTIN	10/2/2015	\$ 445.00
992684	FRANCO, ROY	10/2/2015	\$ 165.00
992685	FREINER, EDWARD	10/2/2015	\$ 140.00
992686	GARCIA, DAVID A	10/2/2015	\$ 150.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
992687	GARCIA, JAVIER M.	10/2/2015	\$ 640.00
992688	GEBBIA, ROBERT F	10/2/2015	\$ 140.00
992689	GOAINS, MICHAEL D	10/2/2015	\$ 380.00
992690	GOLD, CHARLES E	10/2/2015	\$ 1,700.00
992691	GRANADOS, MICHAEL DAVID	10/2/2015	\$ 7,414.50
992692	GREEN, KELLY K	10/2/2015	\$ 140.00
992693	GREINER, RANDALL L.	10/2/2015	\$ 700.00
992694	GUERRERO, MONICA ELAINE	10/2/2015	\$ 405.00
992695	GUTIERREZ JR, ALBERT M	10/2/2015	\$ 4,852.50
992696	HAJEK III, ANTON PAUL	10/2/2015	\$ 1,885.00
992697	HERNANDEZ III, MIGUEL A.	10/2/2015	\$ 705.00
992698	HERNANDEZ, FLAVIO	10/2/2015	\$ 280.00
992699	HICKS, ANDREW K	10/2/2015	\$ 1,315.00
992700	HILL, G SCOTT	10/2/2015	\$ 495.00
992701	HITCHINGS, BARRY	10/2/2015	\$ 100.00
992702	JONES, DAYNA	10/2/2015	\$ 400.00
992703	KARL, ERIC	10/2/2015	\$ 1,040.00
992704	KEENEY, BRIAN	10/2/2015	\$ 280.00
992705	KRAMER, SUZANNE	10/2/2015	\$ 1,175.00
992706	KREIDER III, EVERETTE F	10/2/2015	\$ 140.00
992707	KUNTZ IV, JOHN J	10/2/2015	\$ 571.00
992708	LAIRD, ANDREW J	10/2/2015	\$ 505.00
992709	LAYE JR, JOHN C	10/2/2015	\$ 350.00
992710	LEE, HEE KYU	10/2/2015	\$ 1,195.00
992711	LEFTON, LAUREN	10/2/2015	\$ 200.00
992712	LEGARRETA, VERONICA I	10/2/2015	\$ 540.00
992713	LEVIS, EARL	10/2/2015	\$ 1,650.00
992714	LINICK, JEFFREY	10/2/2015	\$ 500.00
992715	LONGAKER, KENTON DEEM	10/2/2015	\$ 140.00
992716	LOPEZ, BRANDEN	10/2/2015	\$ 140.00
992717	LOPEZ, CARLOS	10/2/2015	\$ 190.00
992718	LOXSOM, ANDREW J	10/2/2015	\$ 1,055.00
992719	LUITJEN, MARK R	10/2/2015	\$ 190.00
992720	LUNA, LETICIA ANN	10/2/2015	\$ 400.00
992721	MAMORI PLLC, R AMIR	10/2/2015	\$ 1,395.00
992722	MARTINEZ, JEFFREY	10/2/2015	\$ 575.00
992723	MARTINEZ, RAYMOND	10/2/2015	\$ 100.01
992724	MCCAULEY JR., DAN W.	10/2/2015	\$ 300.00
992725	MCDONALD, TERRENCE	10/2/2015	\$ 2,056.25
992726	MCGINNIS, KELLY	10/2/2015	\$ 200.00
992727	MCRAE, LELAND	10/2/2015	\$ 165.00
992728	MEYRAT, JAMES	10/2/2015	\$ 165.00
992729	MIKESKA, WILLIAM	10/2/2015	\$ 240.00
992730	MONTGOMERY, PATRICK BARRY	10/2/2015	\$ 645.00
992731	MORALES, MARISSA BARRERA	10/2/2015	\$ 140.00
992732	MORALES, TERESA BELEM	10/2/2015	\$ 1,550.00
992733	MORRIS, IRENE	10/2/2015	\$ 305.00
992734	MULLINER, KRISTEN L	10/2/2015	\$ 212.00
992735	NAJERA, MIGUEL	10/2/2015	\$ 165.00
992736	NAVAR, JESUS MANUEL	10/2/2015	\$ 500.00
992737	NEGRON, DOMINIC J	10/2/2015	\$ 350.00
992738	OLTERS DORF, JAMES	10/2/2015	\$ 915.00
992739	OWEN, AMY	10/2/2015	\$ 560.00
992740	PACHECO, DANIEL	10/2/2015	\$ 165.00
992741	PALMER, DANIEL	10/2/2015	\$ 200.00
992742	PATTON, JOSEPH GEARY	10/2/2015	\$ 100.00
992743	PENG, CHRISTOPHER	10/2/2015	\$ 280.00
992744	PEREZ, DANIEL	10/2/2015	\$ 140.00
992745	PEREZ, JOEL	10/2/2015	\$ 7,275.00
992746	PEREZ, PAULA D.	10/2/2015	\$ 280.00

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992747	PERRY, DEBORAH S	10/2/2015	\$ 1,150.00
992748	PIKER JR, EDWARD P	10/2/2015	\$ 215.00
992749	PITTL, KELLY	10/2/2015	\$ 1,510.00
992750	PLACIER, THOMAS L.	10/2/2015	\$ 585.00
992751	POLLOCK, JULIE B.	10/2/2015	\$ 280.00
992752	POTHOVEN, CHRISTOPHER R	10/2/2015	\$ 140.00
992753	POWERS, BRIAN	10/2/2015	\$ 165.00
992754	PREECE, ANDREW GEORGE	10/2/2015	\$ 200.00
992755	QUEZADA JR, CARLOS	10/2/2015	\$ 640.00
992756	RAIGN, MICHAEL S.	10/2/2015	\$ 1,123.75
992757	RAMBHOTLA, KAUSHIK	10/2/2015	\$ 400.00
992758	RAMOS, MICHAEL ANTHONY	10/2/2015	\$ 1,540.00
992759	REECE JR., WILLIAM T.	10/2/2015	\$ 355.00
992760	REEVES, JAMES M	10/2/2015	\$ 1,183.75
992761	REYNOLDS, ERIK STEVEN	10/2/2015	\$ 200.00
992762	ROBBERSON, JOHN L	10/2/2015	\$ 540.00
992763	RODRIGUEZ, ALBERTO L	10/2/2015	\$ 1,565.00
992764	RODRIGUEZ, ARTURO	10/2/2015	\$ 165.00
992765	RODRIGUEZ, VENESSA	10/2/2015	\$ 420.00
992766	RODRIGUEZ-DURON, LIZA	10/2/2015	\$ 190.00
992767	ROSS, JONATHAN KEITH	10/2/2015	\$ 190.00
992768	ROSS, RON D.	10/2/2015	\$ 1,360.00
992769	RUBIOLA JR., CHARLES	10/2/2015	\$ 1,160.00
992770	SALDIVAR, RICHARD C	10/2/2015	\$ 140.00
992771	SANCHEZ, JESSE M.	10/2/2015	\$ 140.00
992772	SANTANDER, JULIA	10/2/2015	\$ 280.00
992773	SANTOS, TEODORE J	10/2/2015	\$ 140.00
992774	SAWYER, MICHAEL J.	10/2/2015	\$ 1,690.00
992775	SHAEFFER, TYLDEN	10/2/2015	\$ 600.00
992776	SHAFFER, GEORGE E	10/2/2015	\$ 280.00
992777	SHAW III, WILLIAM H	10/2/2015	\$ 715.00
992778	SHEFFIELD, SHAWN D	10/2/2015	\$ 165.00
992779	SHERMAN, KIRK	10/2/2015	\$ 1,300.00
992780	SIMMONS, WILLIAM	10/2/2015	\$ 305.00
992781	SIMPKINS, CHRISTOPHER	10/2/2015	\$ 300.00
992782	SMITH, LISA C	10/2/2015	\$ 1,540.57
992783	SMITH, PAUL J	10/2/2015	\$ 500.00
992784	SOUZA, LAWRENCE J	10/2/2015	\$ 1,215.00
992785	STENBERG, JOE	10/2/2015	\$ 140.00
992786	STOLHANDSKE, MATT C.	10/2/2015	\$ 280.00
992787	STRYKER, KEVIN BRADLEY	10/2/2015	\$ 350.00
992788	SULLIVAN, JEANETTE BURNEY	10/2/2015	\$ 100.00
992789	TARVER, WALLACE P.	10/2/2015	\$ 305.00
992790	THOMAS, DAVID N	10/2/2015	\$ 78.75
992791	TOCCI, JAMES V	10/2/2015	\$ 950.00
992792	TREVINO, ELVA PEREZ	10/2/2015	\$ 545.00
992793	VALDES, VICTOR M.	10/2/2015	\$ 600.00
992794	VALENZUELA, CATHERINE M	10/2/2015	\$ 280.00
992795	VALICEK, MICHAEL D.	10/2/2015	\$ 635.00
992796	VAN NESS, JESSE	10/2/2015	\$ 140.00
992797	VOIGT, LISA	10/2/2015	\$ 165.00
992798	VOLLMER, ALEXANDER WRIGHT	10/2/2015	\$ 305.00
992799	WARD, ROBBIE L	10/2/2015	\$ 150.00
992800	WHITE, MARSHALL D	10/2/2015	\$ 300.00
992801	WILSON, DONALD	10/2/2015	\$ 350.00
992802	WOLF, WARREN ALAN	10/2/2015	\$ 1,222.50
992803	ZAMORA, MICHAEL R	10/2/2015	\$ 760.00
992804	ZARKA, JENNIFER A	10/2/2015	\$ 280.00
992805	ZIMMERMAN, RONALD D	10/2/2015	\$ 165.00
992806	GARCIA, ROLANDO	10/2/2015	\$ 5,000.00

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992807	RODRIGUEZ, LORI	10/2/2015	\$ 64.40
992808	AHMED, BASHAR	10/2/2015	\$ 30.68
992809	ANDERSON, JARVIS	10/2/2015	\$ 481.00
992810	BARRON, CELINDA	10/2/2015	\$ 1,637.30
992811	BRADY, BRIAN	10/2/2015	\$ 481.00
992812	BRUMIT, LORI	10/2/2015	\$ 279.00
992813	CADE, JACQUELINE	10/2/2015	\$ 1,088.22
992814	CASTILLO, MELISSA	10/2/2015	\$ 14.70
992815	CASTRO, RENE	10/2/2015	\$ 248.00
992816	CERNA, SCARLETT	10/2/2015	\$ 124.32
992817	CHATMAN, LAMONTE	10/2/2015	\$ 18.94
992818	COLE, LAURA	10/2/2015	\$ 1,765.22
992819	COX, CRYSTAL DIANNE	10/2/2015	\$ 16.96
992820	ESTRADA, GWENDA	10/2/2015	\$ 1,823.00
992821	FLORES, ELENA	10/2/2015	\$ 8.62
992822	GARCIA, DIANA	10/2/2015	\$ 33.49
992823	GEIGER, JEANNE	10/2/2015	\$ 66.64
992824	GONZALES, CRISCELDIA	10/2/2015	\$ 315.20
992825	GREGG, LISA M	10/2/2015	\$ 2,039.49
992826	HERNANDEZ, CRYSTAL	10/2/2015	\$ 1,082.25
992827	JANSSEN, JOEL	10/2/2015	\$ 823.50
992828	JOHNSON, JORGE R	10/2/2015	\$ 1,647.00
992829	JORDAN, DEBRA	10/2/2015	\$ 2,176.44
992830	JORDAN, MAGAN	10/2/2015	\$ 906.44
992831	LANDEROS, CARLOS	10/2/2015	\$ 1,558.90
992832	LARA, MARK	10/2/2015	\$ 1,063.80
992833	LEIJA, LAURA	10/2/2015	\$ 1,394.45
992834	LEWIS, LLOYD	10/2/2015	\$ 22.01
992835	LOPEZ, MONICA	10/2/2015	\$ 391.23
992836	MARTINEZ, ELLIE	10/2/2015	\$ 250.00
992837	MARTINEZ, JOSE A	10/2/2015	\$ 1,900.80
992838	MARTINEZ, MATTHEW	10/2/2015	\$ 300.00
992839	MARTINEZ, MONICA	10/2/2015	\$ 31.86
992840	MARTINEZ, SUZANNE	10/2/2015	\$ 2,325.44
992841	MCLNTYRE, ASHLEY	10/2/2015	\$ 279.00
992842	MONTANA, STACY	10/2/2015	\$ 133.50
992843	MORALES, NICOLE P	10/2/2015	\$ 726.49
992844	MORENO, LETICIA	10/2/2015	\$ 1,142.46
992845	MUNOZ, CHRISTOPHER M	10/2/2015	\$ 8.75
992846	NEVIL, SHARON	10/2/2015	\$ 1,647.00
992847	OLVERA, BENJAMIN R	10/2/2015	\$ 1,178.46
992848	OROSCO, DESIREE	10/2/2015	\$ 1,721.73
992849	PEREZ, KRISSY V	10/2/2015	\$ 984.60
992850	PEREZ-CAVAZOS, NORMA	10/2/2015	\$ 1,823.00
992851	PRICE, JASON	10/2/2015	\$ 39.00
992852	REYNA, LLEANA	10/2/2015	\$ 1,823.00
992853	RODRIGUEZ, SERGIO CHICO"	10/2/2015	\$ 192.00
992854	SANDRANA, SHIVA	10/2/2015	\$ 1,376.46
992855	SAUCEDA, CARLOS	10/2/2015	\$ 144.48
992856	TORRES-STAHN, CATHERINE	10/2/2015	\$ 481.00
992857	TORRES-STAHN, CATHERINE	10/2/2015	\$ 114.10
992858	TREVINO, GILBERTO	10/2/2015	\$ 250.00
992859	TREVINO, MICHAEL	10/2/2015	\$ 1,383.64
992860	TRIPATHI, POOJA	10/2/2015	\$ 47.68
992861	TURNER, WAYNETTE	10/2/2015	\$ 1,922.40
992862	VELASQUEZ, CATARINA	10/2/2015	\$ 204.74
992863	VILLA, ALEJANDRA	10/2/2015	\$ 8.41
992864	WHITE, TORENCE	10/2/2015	\$ 19.71
992865	WILLIAMS, THALIA E.	10/2/2015	\$ 66.08
992866	WUEST, JILL	10/2/2015	\$ 20.38

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992867	ZARATE, BRIDGETTE	10/2/2015	\$ 1,926.19
992868	ZAVALA, VERONICA	10/2/2015	\$ 467.30
992869	ESTHER JUAREZ	10/2/2015	\$ 100.00
992870	ENRIQUE BRIONES	10/2/2015	\$ 100.00
992871	AMY GARZA	10/2/2015	\$ 100.00
992872	NANCY RAMOS	10/2/2015	\$ 100.00
992873	DANA RODRIGUEZ	10/2/2015	\$ 100.00
992874	ESTER TIJERINA	10/2/2015	\$ 300.00
992875	ELIZABETH REYNA	10/2/2015	\$ 200.00
992876	DEBRA OWEN	10/2/2015	\$ 100.00
992877	MELINDA WELLINGTON	10/2/2015	\$ 100.00
992878	REGINA LOPEZ	10/2/2015	\$ 300.00
992879	EVA CARMONA	10/2/2015	\$ 100.00
992880	JESUSITA VILLANUEVA	10/2/2015	\$ 200.00
992881	MARSHA PORTILLO	10/2/2015	\$ 100.00
992882	ANN DELUNA	10/2/2015	\$ 100.00
992883	VIOLET MORGAN	10/2/2015	\$ 100.00
992884	MELISSA GILMORE	10/2/2015	\$ 200.00
992885	JENNIE GUERRERO	10/2/2015	\$ 100.00
992886	RACHEL RICO	10/2/2015	\$ 400.00
992887	DIANA PAREDEZ	10/2/2015	\$ 400.00
992888	MARIA ALVARADO	10/2/2015	\$ 100.00
992889	ROBERTA SAN MIGUEL	10/2/2015	\$ 200.00
992890	LORENA ANTU	10/2/2015	\$ 300.00
992891	TE'JAUNEE RIDENOUR	10/2/2015	\$ 200.00
992892	CLARISSA SANDATE	10/2/2015	\$ 300.00
992893	RUTH REYES	10/2/2015	\$ 400.00
992894	DONNA MENDOZA	10/2/2015	\$ 100.00
992895	ALEIDE MONTELLANO	10/2/2015	\$ 100.00
992896	CHILDREN'S SHELTER OF SA	10/2/2015	\$ 1,210.00
992897	ARRIAGA, GLORIA	10/2/2015	\$ 387.18
992898	ACE MART RESTAURANT SUPPLY CO	10/2/2015	\$ 259.98
992899	ALAMO ARCHITECTS INC	10/2/2015	\$ 1,068.28
992900	ALBERT URESTI, MPA	10/2/2015	\$ 5,000.00
992901	ALT DEVELOPMENT	10/2/2015	\$ 66,270.76
992902	ALTERMAN INC	10/2/2015	\$ 2,829.00
992903	AMERICAN REHABILITATION	10/2/2015	\$ 720.00
992904	AMERICAN SIGNAL COMPANY	10/2/2015	\$ 6,693.95
992905	ARCHITECTURA SA INC	10/2/2015	\$ 15,903.00
992906	ASSOCIATED TIME, PARKING CNTRL	10/2/2015	\$ 550.00
992907	AT&T MOBILITY	10/2/2015	\$ 2,299.78
992908	AUSTIN DISTRIBUTING	10/2/2015	\$ 34.89
992909	BOB BARKER COMPANY, INC	10/2/2015	\$ 7,921.80
992910	BOSWORTH PAPERS INC	10/2/2015	\$ 1,216.80
992911	BRIONES CONSULTING	10/2/2015	\$ 17,798.40
992912	BUDGET SIGNS INC	10/2/2015	\$ 259.50
992913	BUSINESS 21 PUBLISHING, LLC	10/2/2015	\$ 227.00
992914	CHRYSALIS MINISTRIES INC	10/2/2015	\$ 2,200.00
992915	CINTAS CORPORATION	10/2/2015	\$ 1,780.90
992916	CITY ELECTRIC SUPPLY	10/2/2015	\$ 5.05
992917	CITY ELECTRIC SUPPLY	10/2/2015	\$ 265.65
992918	CITY OF BALCONES HEIGHTS	10/2/2015	\$ 300,000.00
992919	COMMONWEALTH COMPUTER COMPANY	10/2/2015	\$ 8,240.48
992920	CORRECTIONAL COUNSELING INC	10/2/2015	\$ 414.83
992921	CTWP	10/2/2015	\$ 770.49
992922	D PLATA CONSTRUCTION CO LLC	10/2/2015	\$ 199,497.47
992923	DAPHNE DEVELOPMENT LLC	10/2/2015	\$ 266,327.46
992924	DETENTION HEALTH CARE SERVICES	10/2/2015	\$ 2,310.00
992925	DEWINNE EQUIPMENT	10/2/2015	\$ 1,213.90
992926	DOUGLAS ARCHITECTS, INC.	10/2/2015	\$ 17,428.53

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992927	DYNAMIC COMPUTING SERVICE CORP	10/2/2015	\$ 11,475.00
992928	EDGEWOOD ISD	10/2/2015	\$ 1,224.20
992929	EL CENTRO DEL BARRIO INC	10/2/2015	\$ 18,380.49
992930	FAMILY ELECTRICAL LC	10/2/2015	\$ 401.00
992931	FEDEX	10/2/2015	\$ 158.89
992932	FERRELLGAS	10/2/2015	\$ 74.00
992933	FORT BEND SERVICES INC	10/2/2015	\$ 1,240.00
992934	FUGRO CONSULTANTS LP	10/2/2015	\$ 5,199.00
992935	FULL SERVICE AUTO PARTS	10/2/2015	\$ 1,963.49
992936	GLORIA, MARY HELEN	10/2/2015	\$ 16.58
992937	GMG HEALTH SYSTEMS P.A.	10/2/2015	\$ 240.00
992938	GREENIFYIT LLC	10/2/2015	\$ 600.00
992939	GRUENE TG	10/2/2015	\$ 5,330.00
992940	HEARTHSTONE BAKERY	10/2/2015	\$ 35.38
992941	HOME DEPOT CREDIT SERVICE	10/2/2015	\$ 21.48
992942	JAG PUBLIC SAFETY	10/2/2015	\$ 2,626.00
992943	JP TRAINING & CONSULTING SVS	10/2/2015	\$ 2,000.00
992944	LABCORP	10/2/2015	\$ 4,792.00
992945	LACKEY DE CARVAJAL CX	10/2/2015	\$ 1,250.00
992946	LANGUAGE LINE SERVICES	10/2/2015	\$ 107.36
992947	LEXIS NEXIS	10/2/2015	\$ 51.44
992948	MAC PAPER ENVELOPE CONVERTERS	10/2/2015	\$ 1,083.75
992949	MANNINT, STEVEN J.	10/2/2015	\$ 54.94
992950	MCS DBA ARGYLE SECURITY GROUP	10/2/2015	\$ 410.00
992951	MEDICAL WHOLESALE, INC	10/2/2015	\$ 423.25
992952	METROPLEX CONTROL SYSTEMS	10/2/2015	\$ 1,165.00
992953	MICHAEL J. MCMAINS	10/2/2015	\$ 3,250.00
992954	MISSION GAS COMPANY	10/2/2015	\$ 48.00
992955	MISSION TITLE LP	10/2/2015	\$ 46,727.71
992956	MUNOZ AND COMPANY	10/2/2015	\$ 4,925.00
992957	MYBINDING.COM	10/2/2015	\$ 967.05
992958	NATIONAL SEMINARS TRAINING	10/2/2015	\$ 199.99
992959	NEESE, DELBERT	10/2/2015	\$ 1,111.54
992960	NORTHEAST ISD	10/2/2015	\$ 13,235.99
992961	O'ROURKE, GRACIE	10/2/2015	\$ 372.40
992962	OCCUPATIONAL HEALTH CENTERS	10/2/2015	\$ 84.00
992963	OFFICESOURCE LTD	10/2/2015	\$ 22,635.93
992964	IDS ENGINEERING GROUP	10/2/2015	\$ 6,896.40
992965	PERFORMANCE CONTRACTING, INC.	10/2/2015	\$ 350.00
992966	PIPE CREEK ANIMAL CLINIC	10/2/2015	\$ 99.80
992967	POWER SOURCE ELECTRIC	10/2/2015	\$ 13,242.00
992968	PPG ARCHITECTURAL FINISHES INC	10/2/2015	\$ 883.50
992969	RDO EQUIPMENT COMPANY	10/2/2015	\$ 1,569.01
992970	RODZINA INDUSTRIES INC	10/2/2015	\$ 24.00
992971	ROSAS, FRANK A	10/2/2015	\$ 102.74
992972	SAM PACK'S FIVE STAR FORD	10/2/2015	\$ 41,182.90
992973	SAMCO CAPITAL MARKETS INC	10/2/2015	\$ 47,609.16
992974	SANTA ROSA HEALTH CARE	10/2/2015	\$ 1,120.00
992975	SHELL	10/2/2015	\$ 148.00
992976	SHRED-IT USA INC	10/2/2015	\$ 70.58
992977	SOUTHSIDE NEUROLOGY PA	10/2/2015	\$ 4,243.00
992978	SOUTHWEST SOLUTIONS GROUP	10/2/2015	\$ 24,820.27
992979	SOUTHWEST WHEEL	10/2/2015	\$ 420.56
992980	SPAWGLASS CIVIL CONSTRUCTION	10/2/2015	\$ 541,839.71
992981	SPAWGLASS CONTRACTORS, INC.	10/2/2015	\$ 2,450.50
992982	STERLING'S PUB SAFETY UNIFORMS	10/2/2015	\$ 16,049.39
992983	STODDARD CONSTRUCTION MGMT	10/2/2015	\$ 224,877.49
992984	STONE OAK ATHLETICS ASSOC	10/2/2015	\$ 700.00
992985	TEXAS ELECTRONIC SYSTEM	10/2/2015	\$ 117.50
992986	THYSSENKRUPP ELEVATOR	10/2/2015	\$ 12,636.44

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/06/2015
DISBURSEMENTS FOR: 10/02/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
992987	TIME WARNER CABLE SAN ANTONIO	10/2/2015	\$ 97.69
992988	TIME WARNER CABLE	10/2/2015	\$ 360.67
992989	TLO, LLC	10/2/2015	\$ 865.79
992990	TOSHIBA BUSINESS SOLUTIONS	10/2/2015	\$ 100.00
992991	TOUCHBOARDS.COM	10/2/2015	\$ 13,517.04
992992	TRINITY BAPTIST CHURCH	10/2/2015	\$ 80.00
992993	TX ASSOC OF COUNTIES	10/2/2015	\$ 60.00
992994	UNIVERSITY HEALTH SYSTEM	10/2/2015	\$ 9,872.58
992995	US POSTAL SERVICE	10/2/2015	\$ 16,562.66
992996	US POSTMASTER	10/2/2015	\$ 225.00
992997	UTHSCSA	10/2/2015	\$ 750.00
992998	VALLA CONSTRUCTION INC	10/2/2015	\$ 291.00
992999	VICTORIA CITY-CO HEALTH DEPT	10/2/2015	\$ 18,957.23
993000	VULCAN MATERIALS COMPANY	10/2/2015	\$ 21,851.54
993001	WORKSPACE SOLUTIONS INC	10/2/2015	\$ 2,330.02
993002	WORLD WIDE IMAGING SUPPLIES	10/2/2015	\$ 440.00
			\$ 2,285,163.80

EFT PAYMENTS FOR: 10/02/2015

100215001	ACEVEDO, ALBERTO	10/2/2015	\$ 140.00
100215002	ACEVEDO, ROCHELLE	10/2/2015	\$ 615.00
100215003	ACEVEDO, SAUL R.	10/2/2015	\$ 140.00
100215004	ADAMS, EDWARD H	10/2/2015	\$ 640.00
100215005	ALEMAN, RAYMUNDO	10/2/2015	\$ 140.00
100215006	AMBROSINO JR, ROBERTO	10/2/2015	\$ 420.00
100215007	ANDREWS, JOCELYN C	10/2/2015	\$ 1,021.25
100215008	ASHBAUGH, DIRK	10/2/2015	\$ 405.00
100215009	BAIN JR, CECIL W	10/2/2015	\$ 300.00
100215010	BASELUOS, MICHAEL	10/2/2015	\$ 250.00
100215011	BASKETTE, WILLIAM L.	10/2/2015	\$ 200.00
100215012	BLAKE, ANGELA LUTHI	10/2/2015	\$ 1,255.00
100215013	BLOMSTER, JEANNE L.	10/2/2015	\$ 780.00
100215014	BOGGS, LYNETTE M	10/2/2015	\$ 280.00
100215015	BOHAC, JOSEPH K	10/2/2015	\$ 950.00
100215016	BOYD, FRANKIE GENEVA	10/2/2015	\$ 560.00
100215017	BRITO, MARIA T.	10/2/2015	\$ 165.00
100215018	BUSTILLOS, JESSE JON	10/2/2015	\$ 405.00
100215019	CANTRELL, ANTHONY B	10/2/2015	\$ 400.00
100215020	CARDENAS JR, ADAM	10/2/2015	\$ 400.00
100215021	CASTRO, FRANK	10/2/2015	\$ 305.00
100215022	CHAIRES, ALBERTO	10/2/2015	\$ 140.00
100215023	COLLINS, DAVID M	10/2/2015	\$ 140.00
100215024	COLTON, ANTHONY	10/2/2015	\$ 1,637.50
100215025	CONNOLLY, THERESA M.	10/2/2015	\$ 730.00
100215026	CORONADO, TODD GIL	10/2/2015	\$ 340.00
100215027	CRAIG, PAMELA	10/2/2015	\$ 840.00
100215028	DAVIDSON, WILLIAM F	10/2/2015	\$ 240.00
100215029	DE HOYOS, JOANN S.	10/2/2015	\$ 125.00
100215030	ECKMAN, AARON E.	10/2/2015	\$ 1,100.00
100215031	EDELMAN, ANDREW H	10/2/2015	\$ 520.00
100215032	ESCOBAR, MANUEL	10/2/2015	\$ 140.00
100215033	ESTORGA, JESSICA A	10/2/2015	\$ 140.00
100215034	FIDLER JR, DONALD H	10/2/2015	\$ 400.00
100215035	FLORES, GERARDO C	10/2/2015	\$ 520.00
100215036	FRIEDMAN, IVAN M	10/2/2015	\$ 1,337.50
100215037	FROELICH, ANDREW C	10/2/2015	\$ 215.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/06/2015
DISBURSEMENTS FOR: 10/02/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
100215038	GARCIA JR, RICHARD L	10/2/2015	\$ 800.00
100215039	GARCIA, ALBERTO C.	10/2/2015	\$ 140.00
100215040	GARCIA, CANDICE PAIZ	10/2/2015	\$ 730.00
100215041	GARCIA, JULIA	10/2/2015	\$ 1,675.00
100215042	GARZA, ABELARDO	10/2/2015	\$ 1,070.00
100215043	GARZA, BRIGITTE	10/2/2015	\$ 890.00
100215044	GAY, ARLENE M	10/2/2015	\$ 850.00
100215045	GOMEZ, VICTOR R.	10/2/2015	\$ 1,440.00
100215046	GONZALEZ, JESSICA A	10/2/2015	\$ 280.00
100215047	GUINN, GAMMON	10/2/2015	\$ 870.00
100215048	HAN, LING	10/2/2015	\$ 100.00
100215049	HARDY, BRENT R	10/2/2015	\$ 140.00
100215050	HARGROVE, CLAIRE	10/2/2015	\$ 430.00
100215051	HENRICKSEN, SEAN	10/2/2015	\$ 140.00
100215052	HICKS, BOB M	10/2/2015	\$ 940.00
100215053	HICKS, JOHN T	10/2/2015	\$ 140.00
100215054	HICKS, JUNIUS F	10/2/2015	\$ 915.00
100215055	HILLE, THOMAS F	10/2/2015	\$ 1,470.00
100215056	HUFF, YOLANDA T	10/2/2015	\$ 305.00
100215057	HUNT, JAMES KENDALL	10/2/2015	\$ 700.00
100215058	KEANE-DAWES, SEAN	10/2/2015	\$ 140.00
100215059	KELLEY, JEFF D	10/2/2015	\$ 165.00
100215060	KENDALL, LOWELL S	10/2/2015	\$ 400.00
100215061	KOBS, ADAM LAKE	10/2/2015	\$ 200.00
100215062	KOLODZIEJ, DUSTIN S.	10/2/2015	\$ 140.00
100215063	LATIMER, MIKE	10/2/2015	\$ 500.00
100215064	LESNIAK, MELISSA	10/2/2015	\$ 470.00
100215065	LESSERT, TODD	10/2/2015	\$ 540.00
100215066	LEVENSTEIN, BRENDA LOUISE	10/2/2015	\$ 305.00
100215067	LOPEZ, RAY	10/2/2015	\$ 165.00
100215068	MARQUEZ, STEVEN G	10/2/2015	\$ 140.00
100215069	MATA, RON H	10/2/2015	\$ 50.00
100215070	MAURER, VIRGINIA E	10/2/2015	\$ 405.00
100215071	MCLANE, DAVID	10/2/2015	\$ 100.00
100215072	MEZA, VELIA J	10/2/2015	\$ 625.00
100215073	MIDDLETON, SUNNY	10/2/2015	\$ 1,105.00
100215074	MOLINA, RICHARD TIM	10/2/2015	\$ 820.00
100215075	MONTOYA JR., ISIDRO	10/2/2015	\$ 750.00
100215076	MORALES-PADIA, TRISHA MARIE	10/2/2015	\$ 215.00
100215077	NOBLE, SUE	10/2/2015	\$ 850.00
100215078	ORBELO, WILLIAM M	10/2/2015	\$ 190.00
100215079	ORTIZ JR, ALFREDO	10/2/2015	\$ 500.00
100215080	PARKER, DEBRA L	10/2/2015	\$ 250.00
100215081	PATE JR, ROBERT C	10/2/2015	\$ 280.00
100215082	PATTERSON, JULIE BRAY	10/2/2015	\$ 455.00
100215083	PENA, JENNIFER	10/2/2015	\$ 330.00
100215084	PEREZ, ADRIAN A	10/2/2015	\$ 280.00
100215085	PEREZ, JOHN GILBERT	10/2/2015	\$ 140.00
100215086	RABAGO, ANTHONY A	10/2/2015	\$ 140.00
100215087	RAMOS, FERNANDO	10/2/2015	\$ 6,178.75
100215088	RICHARDSON, JOEL G	10/2/2015	\$ 445.00
100215089	RITENOUR JR, JOHN J	10/2/2015	\$ 270.75
100215090	RODRIGUEZ, CHRISTOPHER PAUL	10/2/2015	\$ 140.00
100215091	ROGERS, JASON	10/2/2015	\$ 140.00
100215092	ROPER, MEGAN	10/2/2015	\$ 165.00
100215093	SANDOVAL, FRANK D	10/2/2015	\$ 1,270.00
100215094	SAREEN, ISHAN	10/2/2015	\$ 140.00
100215095	SEBASTIAN, LELAND A.	10/2/2015	\$ 50.00
100215096	SETTLE, ELIZABETH A.	10/2/2015	\$ 450.00
100215097	SHIRAZI, KURUSH AARON	10/2/2015	\$ 280.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/06/2015
DISBURSEMENTS FOR: 10/02/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
100215098	SLIMANE, NATHAN W	10/2/2015	\$ 445.00
100215099	SMITH, ANN MARIE	10/2/2015	\$ 685.00
100215100	STEPHENSON, BEN A	10/2/2015	\$ 25.00
100215101	THORN, SHARON C	10/2/2015	\$ 515.00
100215102	TREVINO, MARIO A	10/2/2015	\$ 150.00
100215103	UNGER, BEATRIZ	10/2/2015	\$ 140.00
100215104	UZOMBA, GRACE M	10/2/2015	\$ 412.50
100215105	VALDEZ JR., JERRY	10/2/2015	\$ 755.00
100215106	VARGAS, ROBERTO S.	10/2/2015	\$ 400.00
100215107	VILLAREAL, RAYMOND ANTHONY	10/2/2015	\$ 280.00
100215108	VOLK, DAVID	10/2/2015	\$ 500.00
100215109	WALKER, TIMOTHY D	10/2/2015	\$ 600.00
100215110	WARD, KIMBEL	10/2/2015	\$ 100.00
100215111	WHITE, JEROME	10/2/2015	\$ 400.00
100215112	WHITE, MICHAEL W.	10/2/2015	\$ 500.00
100215113	TROY, WILLIAM N.	10/2/2015	\$ 718.00
100215114	WOOD III, BERTRAM O.	10/2/2015	\$ 940.00
100215115	YOUNG, JOHN P.	10/2/2015	\$ 140.00
100215116	ZAMORA, LAUREN D	10/2/2015	\$ 400.00
100215117	AECOM TECHNICAL SERVICES INC.	10/2/2015	\$ 11,337.72
100215118	AIRGAS SOUTHWEST	10/2/2015	\$ 224.00
100215119	ALAMO AREA RESOURCE CENTER	10/2/2015	\$ 40,551.65
100215120	ARAMARK CORRECTIONAL SERVICES	10/2/2015	\$ 66,054.14
100215121	BEXAR APPRAISAL DISTRICT	10/2/2015	\$ 47,574.00
100215122	CDW GOVERNMENT, LLC.	10/2/2015	\$ 567.70
100215123	DAVILA CONSTRUCTION, INC	10/2/2015	\$ 1,289,809.78
100215124	GRANDE TRUCK CENTER INC	10/2/2015	\$ 164.60
100215125	GRAYBAR ELECTRIC CO INC	10/2/2015	\$ 1,176.00
100215126	J3 COMPANY LLC	10/2/2015	\$ 7,080.60
100215127	OFFICE DEPOT INC	10/2/2015	\$ 2,438.97
100215128	ROBEY ARCHITECTURE, INC.	10/2/2015	\$ 17,590.49
100215129	S.J. LOUIS CONTRUCTION OF TEX	10/2/2015	\$ 370,470.77
100215130	SAFETY SUPPLY, INC	10/2/2015	\$ 76.74
100215131	SAN ANTONIO AIDS FOUNDATION	10/2/2015	\$ 77,103.51
100215132	SAN ANTONIO CONSTRUCTORS LTD	10/2/2015	\$ 120,674.70
100215133	THOMSON-WEST	10/2/2015	\$ 420.00
100215134	TOXEYMCMILLAN DESIGN ASSOCIATE	10/2/2015	\$ 823.00
100215135	WASTE MANAGEMENT OF TEXAS INC	10/2/2015	\$ 505.05
			\$ 2,115,289.67
GRAND TOTAL			\$ 4,400,453.47

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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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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

BEXAR COUNTY
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DISBURSEMENTS FOR: 10/07/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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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BEXAR COUNTY
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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

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/09/2015			
993372	AGUILERA, JOSEPH MICK	10/9/2015	\$ 700.00
993373	ANZIANI, MATTHEW ANDRE	10/9/2015	\$ 50.00
993374	BAKER, KENNETH	10/9/2015	\$ 1,622.05
993375	BEAL, PHYLLIS J	10/9/2015	\$ 930.00
993376	BELIVEAU, MICHAEL	10/9/2015	\$ 805.00
993377	BENAVIDES, ALMA	10/9/2015	\$ 420.00
993378	BENAVIDES, MARK H	10/9/2015	\$ 640.00
993379	BENAVIDES, MICHAEL H	10/9/2015	\$ 140.00
993380	BLOOMQUIST, LARRY	10/9/2015	\$ 900.00
993381	BOYER, RYAN	10/9/2015	\$ 280.00
993382	BRANNAN, QUIENCY	10/9/2015	\$ 50.00
993383	BROOKS, WILLIAM A	10/9/2015	\$ 400.00
993384	BROWN, STEPHANIE R	10/9/2015	\$ 550.00
993385	BRUNER, JAMES L.	10/9/2015	\$ 280.00
993386	BURKE, DEBORAH S.	10/9/2015	\$ 340.00
993387	BUTLER III, MILTON C.	10/9/2015	\$ 500.00
993388	BYINGTON, RICARDO A	10/9/2015	\$ 2,590.00
993389	CACERES, VIVIAN	10/9/2015	\$ 500.00
993390	CADENA, IRENE VELA	10/9/2015	\$ 2,400.00
993391	CALDAROLA, GAYLE	10/9/2015	\$ 800.00
993392	CAMARA JR, EDWARD	10/9/2015	\$ 945.00
993393	CARRINGTON-SMYTH, LAUREN	10/9/2015	\$ 400.00
993394	CAVAZOS, JESUS Y	10/9/2015	\$ 140.00
993395	CEPEDA, MARCO	10/9/2015	\$ 760.00
993396	CHURAK, GARY	10/9/2015	\$ 750.00
993397	COHEN, LAWRENCE MICHAEL	10/9/2015	\$ 280.00
993398	COLLINS, KEVIN LLOYD	10/9/2015	\$ 75.00
993399	COLLINS, MICHAEL J.	10/9/2015	\$ 450.00
993400	CORBY, KAREN L	10/9/2015	\$ 1,655.00
993401	COX, CORNELIUS N.	10/9/2015	\$ 600.00
993402	CRUZ, JASON	10/9/2015	\$ 400.00
993403	CUELLAR, DAVID A	10/9/2015	\$ 300.00
993404	DARLING, MARK	10/9/2015	\$ 1,050.00
993405	DAVIS, JOHN F.	10/9/2015	\$ 1,840.00
993406	DAVIS, SAMUEL	10/9/2015	\$ 131.80
993407	DEL PRADO, CHRISTINE MARTINO	10/9/2015	\$ 850.00
993408	DELAVAN, MARY KAY	10/9/2015	\$ 2,864.76
993409	DEVEAU, PATRICIA BLASCHKE	10/9/2015	\$ 1,430.00
993410	DIACHIN, DEAN A	10/9/2015	\$ 980.00
993411	DIAZ, MARIA DINORAH	10/9/2015	\$ 50.00
993412	DICKSON JR, FRANK L	10/9/2015	\$ 1,000.00
993413	DISRUD, JON R	10/9/2015	\$ 300.00
993414	DOMINGUEZ, ABEL	10/9/2015	\$ 140.00
993415	DWIGANS, JAMES L	10/9/2015	\$ 420.00
993416	EAKLE, JOANNE	10/9/2015	\$ 429.70
993417	EFRON, LORAIN	10/9/2015	\$ 450.00
993418	FIEGEL, BEAUREGERD	10/9/2015	\$ 140.00
993419	FINCH, MATTHEW L	10/9/2015	\$ 140.00
993420	FISCHER, JUSTIN	10/9/2015	\$ 140.00
993421	FRANCO, ROY	10/9/2015	\$ 800.00
993422	FREINER, EDWARD	10/9/2015	\$ 280.00
993423	FUENTES-VALDEZ, MARY E	10/9/2015	\$ 150.00
993424	GADDIS, HOWARD	10/9/2015	\$ 100.00
993425	GARCIA, JAVIER M.	10/9/2015	\$ 140.00
993426	GARCIA, LAWRENIE	10/9/2015	\$ 170.00
993427	GARCIA, M THERESA	10/9/2015	\$ 3,800.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
993428	GOAINS, MICHAEL D	10/9/2015	\$ 350.00
993429	GOLD, CHARLES E	10/9/2015	\$ 850.00
993430	GOLDEN, LEE M.	10/9/2015	\$ 6,845.00
993431	GRANADOS, MICHAEL DAVID	10/9/2015	\$ 800.00
993432	GRAUL JR, ROBERT L	10/9/2015	\$ 552.00
993433	GUERRERO, MONICA ELAINE	10/9/2015	\$ 2,020.00
993434	GUILLAUMIN, JOE ERNEST	10/9/2015	\$ 140.00
993435	GULLER, SCOTT	10/9/2015	\$ 2,250.00
993436	HABY, MARK P	10/9/2015	\$ 500.00
993437	HAJEK III, ANTON PAUL	10/9/2015	\$ 1,610.27
993438	HERNANDEZ III, MIGUEL A.	10/9/2015	\$ 550.00
993439	HERNANDEZ, FLAVIO	10/9/2015	\$ 165.00
993440	HICKS, ANDREW K	10/9/2015	\$ 785.00
993441	JIMENEZ III, ANTONIO	10/9/2015	\$ 13,587.50
993442	JOHNSON, KERBY	10/9/2015	\$ 140.00
993443	KEENEY, BRIAN	10/9/2015	\$ 50.00
993444	KEILER, WILLIAM G	10/9/2015	\$ 941.44
993445	KIMBROUGH, BRIAN C.	10/9/2015	\$ 400.00
993446	KIRKWOOD, MARKES E	10/9/2015	\$ 159.00
993447	KNOWLES, BRENDA LEE	10/9/2015	\$ 350.00
993448	KRAMER, SUZANNE	10/9/2015	\$ 250.00
993449	KUNTZ IV, JOHN J	10/9/2015	\$ 2,872.05
993450	LAUGHLIN, JUDITH A.	10/9/2015	\$ 450.00
993451	LEE, HEE KYU	10/9/2015	\$ 380.00
993452	LEGARRETA, VERONICA I	10/9/2015	\$ 500.00
993453	LEOPOLD, THOMAS C	10/9/2015	\$ 140.00
993454	LEVIS, EARL	10/9/2015	\$ 850.00
993455	LLANAS, MAUREEN K	10/9/2015	\$ 550.00
993456	LONGAKER, KENTON DEEM	10/9/2015	\$ 140.00
993457	LOXSOM, ANDREW J	10/9/2015	\$ 1,445.00
993458	LUITJEN, MARK R	10/9/2015	\$ 850.00
993459	MAMORI PLLC, R AMIR	10/9/2015	\$ 500.00
993460	MARSHALL, CLEOPHUS N W	10/9/2015	\$ 400.00
993461	MARTINEZ, BERNAL LUZ	10/9/2015	\$ 240.00
993462	MARTINI, MANDI	10/9/2015	\$ 521.91
993463	MCCAULEY JR., DAN W.	10/9/2015	\$ 850.00
993464	MCDONALD, TERRENCE	10/9/2015	\$ 352.50
993465	MIKESKA, WILLIAM	10/9/2015	\$ 140.00
993466	MILES, JANICE	10/9/2015	\$ 75.79
993467	MOLINA, LINDA	10/9/2015	\$ 240.00
993468	MONTGOMERY, PATRICK BARRY	10/9/2015	\$ 8,892.50
993469	MORALES, MARISSA BARRERA	10/9/2015	\$ 140.00
993470	MORITZ, JAY	10/9/2015	\$ 340.00
993471	MULLINER, KRISTEN L	10/9/2015	\$ 140.00
993472	NAJERA, MIGUEL	10/9/2015	\$ 1,800.00
993473	NAVAR, JESUS MANUEL	10/9/2015	\$ 600.00
993474	NEGRON, DOMINIC J	10/9/2015	\$ 400.00
993475	PALMER, DANIEL	10/9/2015	\$ 25.00
993476	PEARSALL, ALANA	10/9/2015	\$ 2,566.73
993477	PERALES, RAUL	10/9/2015	\$ 1,350.00
993478	PEREZ, JOEL	10/9/2015	\$ 140.00
993479	PEREZ, PAULA D.	10/9/2015	\$ 100.00
993480	PIKER JR, EDWARD P	10/9/2015	\$ 231.23
993481	PITTL, KELLY	10/9/2015	\$ 842.50
993482	PLACIER, THOMAS L.	10/9/2015	\$ 165.00
993483	POLLOCK, JULIE B.	10/9/2015	\$ 750.00
993484	PORTER, ROBERT A	10/9/2015	\$ 250.00
993485	PREECE, ANDREW GEORGE	10/9/2015	\$ 250.00
993486	PRINS, JAN	10/9/2015	\$ 150.00
993487	RAMOS, MICHAEL ANTHONY	10/9/2015	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
993488	REECE JR., WILLIAM T.	10/9/2015	\$ 140.00
993489	REYNOLDS, ERIK STEVEN	10/9/2015	\$ 565.00
993490	RHADBONE, JAMAL	10/9/2015	\$ 1,225.00
993491	RICHARDSON, LIONEL	10/9/2015	\$ 250.00
993492	ROBBERSON, JOHN L	10/9/2015	\$ 400.00
993493	RODRIGUEZ JR, RAMON S	10/9/2015	\$ 1,150.00
993494	RODRIGUEZ V, PHILIP	10/9/2015	\$ 140.00
993495	RODRIGUEZ, ALBERTO L	10/9/2015	\$ 500.00
993496	RODRIGUEZ, VENESSA	10/9/2015	\$ 190.00
993497	RODRIGUEZ-DURON, LIZA	10/9/2015	\$ 1,195.00
993498	ROSS, JONATHAN KEITH	10/9/2015	\$ 100.00
993499	ROSS, RON D.	10/9/2015	\$ 400.00
993500	RUBIOLA JR., CHARLES	10/9/2015	\$ 1,505.00
993501	SANCHEZ, JESSE M.	10/9/2015	\$ 1,000.00
993502	SHAFFER, GEORGE E	10/9/2015	\$ 280.00
993503	SHAUGHNESSY, EDWARD F	10/9/2015	\$ 300.00
993504	SHAW III, WILLIAM H	10/9/2015	\$ 140.00
993505	SHEFFIELD, SHAWN D	10/9/2015	\$ 1,900.00
993506	SHERMAN, KIRK	10/9/2015	\$ 400.00
993507	SIMMONS, WILLIAM	10/9/2015	\$ 140.00
993508	SMITH, PAUL J	10/9/2015	\$ 1,676.25
993509	SOWELL, SCOTT A	10/9/2015	\$ 1,095.00
993510	STRYKER, KEVIN BRADLEY	10/9/2015	\$ 650.00
993511	SULLIVAN, JEANETTE BURNEY	10/9/2015	\$ 250.00
993512	TARVER, WALLACE P.	10/9/2015	\$ 790.00
993513	TORRES, EFRAIN	10/9/2015	\$ 100.00
993514	TORRES, MINERVA	10/9/2015	\$ 165.00
993515	TREVINO, ELVA PEREZ	10/9/2015	\$ 140.00
993516	URETSKY, GERALD ANTHONY	10/9/2015	\$ 1,850.00
993517	VALDES, VICTOR M.	10/9/2015	\$ 165.00
993518	VALENZUELA, CATHERINE M	10/9/2015	\$ 500.00
993519	VALICEK, MICHAEL D.	10/9/2015	\$ 680.00
993520	VALLADARES, MARLON	10/9/2015	\$ 300.00
993521	VAN NESS, JESSE	10/9/2015	\$ 1,563.12
993522	VARA, MELISSA	10/9/2015	\$ 1,600.24
993523	VOLLMER, ALEXANDER WRIGHT	10/9/2015	\$ 140.00
993524	WARNER, JAMES M	10/9/2015	\$ 2,013.25
993525	WILHELM, AMANDA	10/9/2015	\$ 150.00
993526	WILKES, JASON	10/9/2015	\$ 100.00
993527	WINGET-HERNANDEZ, LAURA	10/9/2015	\$ 1,510.00
993528	WOLF, WARREN ALAN	10/9/2015	\$ 50.00
993529	YOUNG, WAYNE	10/9/2015	\$ 420.00
993530	ZAMORA, MICHAEL R	10/9/2015	\$ 840.00
993531	ZAPATA, RAYMOND	10/9/2015	\$ 300.00
993532	ZARKA, JENNIFER A	10/9/2015	\$ 280.00
993533	ZIMMERMAN, RONALD D	10/9/2015	\$ 280.00
993534	A1 ALLSTAR BAIL BONDS	10/9/2015	\$ 1,000.00
993535	ADAMS, JOSEPH	10/9/2015	\$ 262.64
993536	ANIOL, EMILIANN	10/9/2015	\$ 36.96
993537	ARDILA, LARRY	10/9/2015	\$ 50.40
993538	AYALA, MELISSA	10/9/2015	\$ 176.40
993539	BARRON, CELINDA	10/9/2015	\$ 115.36
993540	BRAY JR, LARRY	10/9/2015	\$ 233.52
993541	CALVERT, TOMMY	10/9/2015	\$ 181.00
993542	CANO, PEGGY A	10/9/2015	\$ 409.92
993543	CASTANEDA, BERTHA J.	10/9/2015	\$ 175.84
993544	CASTILLO, JACKLYN	10/9/2015	\$ 168.00
993545	COLLINS, MARY	10/9/2015	\$ 13.55
993546	COLUNGA, CECILIO	10/9/2015	\$ 249.76
993547	COMPIAN, AMANDA	10/9/2015	\$ 139.06

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993548	CORTEZ, ARMANDO	10/9/2015	\$ 405.44
993549	CROSS, CASSANDRA	10/9/2015	\$ 22.40
993550	DAVIS, ELIZABETH A	10/9/2015	\$ 157.92
993551	DEAL, MARIA	10/9/2015	\$ 227.36
993552	FRAZOR, CHELSEA	10/9/2015	\$ 73.92
993553	GONZALES JR, PEDRO M	10/9/2015	\$ 29.68
993554	GONZALES, GERALD C	10/9/2015	\$ 162.96
993555	GONZALEZ, FRANCISCO	10/9/2015	\$ 48.16
993556	GUEVARA, DENISE	10/9/2015	\$ 115.92
993557	GUTIERREZ, STEPHANIE	10/9/2015	\$ 115.92
993558	HARRIS, LEA	10/9/2015	\$ 370.16
993559	HARRISON, KRISTEN K	10/9/2015	\$ 178.08
993560	HEMPHILL, TREY	10/9/2015	\$ 232.96
993561	HERNANDEZ, CYNTHIA	10/9/2015	\$ 255.45
993562	HERNANDEZ, GILBERT	10/9/2015	\$ 35.28
993563	HERRERA., ERIC	10/9/2015	\$ 77.84
993564	HOLGUIN, OLGA	10/9/2015	\$ 210.00
993565	HOLLENBECK, BRANDON	10/9/2015	\$ 268.00
993566	HOLLYDAY III, HENRY R.	10/9/2015	\$ 334.60
993567	INGOLDSBY, MICHELLE	10/9/2015	\$ 98.00
993568	JACQUES, PATRICIA A.	10/9/2015	\$ 352.24
993569	JOPLING, TANYA	10/9/2015	\$ 112.00
993570	LANIER, LESLEY	10/9/2015	\$ 268.80
993571	LARSEN, GREG	10/9/2015	\$ 133.28
993572	LAWSON, KEITH	10/9/2015	\$ 244.16
993573	LYON, JAYME	10/9/2015	\$ 58.24
993574	MALOUKIS, STRATIS J	10/9/2015	\$ 808.64
993575	MARTINEZ, ANTONIO	10/9/2015	\$ 309.12
993576	MARTINEZ, PAULA	10/9/2015	\$ 172.92
993577	MEDINA, JENNIFER	10/9/2015	\$ 54.53
993578	MORRISON, ELIZABETH	10/9/2015	\$ 95.20
993579	NAVA, TIM	10/9/2015	\$ 434.56
993580	NEALY, WYNELL	10/9/2015	\$ 237.44
993581	OLIVER, RICHARD H.	10/9/2015	\$ 237.44
993582	ORTIZ, ALBERTA L	10/9/2015	\$ 162.40
993583	OVALLES, CAMILLE	10/9/2015	\$ 134.96
993584	PEREZ, SARAH A.	10/9/2015	\$ 143.36
993585	POWELL, ASHLEY ELIZABETH	10/9/2015	\$ 49.28
993586	PRIETO, ANDRES	10/9/2015	\$ 325.36
993587	QUINONES, MARISOL	10/9/2015	\$ 164.08
993588	RAMIREZ, NANCY Y	10/9/2015	\$ 148.96
993589	RAMON, RICHARD H.	10/9/2015	\$ 343.28
993590	RAMOS, ANDREW	10/9/2015	\$ 129.36
993591	RAMOS, IRENE	10/9/2015	\$ 266.56
993592	RUIZ, LYDIA C	10/9/2015	\$ 44.24
993593	SALAZAR, FRANCISCO J	10/9/2015	\$ 62.16
993594	SALINAS, PATRICIA L	10/9/2015	\$ 926.80
993595	SAUCEDA, YOLANDA	10/9/2015	\$ 109.20
993596	SCHEETS, THERESA A	10/9/2015	\$ 304.64
993597	SCHLEPP, CORY	10/9/2015	\$ 134.40
993598	SCHWARTZ, DORI	10/9/2015	\$ 200.48
993599	SILVA, ANTONIO	10/9/2015	\$ 119.84
993600	STANTON, MARY A	10/9/2015	\$ 119.84
993601	STANTON, TERRANCE P	10/9/2015	\$ 52.64
993602	STEWART, DELISHA	10/9/2015	\$ 108.08
993603	THOMAS, KIMBERLY	10/9/2015	\$ 27.44
993604	URIEGAS, MELISSA	10/9/2015	\$ 171.36
993605	VELA, EMMANUEL	10/9/2015	\$ 46.03
993606	VOGT, ROSALIE	10/9/2015	\$ 190.40
993607	VONSTULTZ, JEANNIE	10/9/2015	\$ 66.64

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993608	WILSON, MICHAEL A.	10/9/2015	\$ 325.36
993609	WOZNACK, ELIZABETH	10/9/2015	\$ 334.32
993610	ZAMORA, ALBERT	10/9/2015	\$ 282.80
993611	A D S AUDIO VIDEO DESIGNS	10/9/2015	\$ 654.50
993612	ACCUTRONICS INC	10/9/2015	\$ 1,710.00
993613	ADT SECURITY SERVICES	10/9/2015	\$ 142.62
993614	AHERN RENTALS, INC.	10/9/2015	\$ 819.24
993615	ALAMO AUTO GLASS	10/9/2015	\$ 778.00
993616	ALAMO CITY MORTUARY TRANSPORT	10/9/2015	\$ 18,100.00
993617	ALAMO PIZZA	10/9/2015	\$ 203.95
993618	ALLIED FIRE PROTECTION SA LP	10/9/2015	\$ 985.00
993619	AMERICAN TIRE DISTRIBUTORS	10/9/2015	\$ 27,858.16
993620	ANCIRA CHRYSLER JEEP DODGE	10/9/2015	\$ 299.40
993621	ARENA PROJECT DEVELOPER	10/9/2015	\$ 35,000.00
993622	AREVALOS, MONA	10/9/2015	\$ 1,675.80
993623	AT&T	10/9/2015	\$ 6,003.21
993624	AT&T MOBILITY NATIONAL ACCOUNT	10/9/2015	\$ 1,048.90
993625	AVERY OIL COMPANY	10/9/2015	\$ 79.00
993626	B & H PHOTO VIDEO	10/9/2015	\$ 213.76
993627	BEAR WHEEL ALIGNMENT & GARAGE	10/9/2015	\$ 234.00
993628	BENAVIDES, DELCINE M	10/9/2015	\$ 582.50
993629	BLACKMON MOORING OF SAN ANTONI	10/9/2015	\$ 4,700.00
993630	BOSWORTH PAPERS INC	10/9/2015	\$ 1,285.72
993631	BRANDT	10/9/2015	\$ 2,317.00
993632	BROOKS, DAVID B	10/9/2015	\$ 200.00
993633	BROWN & GAY ENGINEERS INC	10/9/2015	\$ 12,310.38
993634	BROWNELLS, INC.	10/9/2015	\$ 915.92
993635	CALVERT, CONNIE	10/9/2015	\$ 791.35
993636	CARRIER CORP	10/9/2015	\$ 239.40
993637	CHAPA, ELVA G	10/9/2015	\$ 1,862.00
993638	CHIEF SUPPLY, INC.	10/9/2015	\$ 633.35
993639	CHINA GROVE FIRE & RESCUE	10/9/2015	\$ 14,051.84
993640	CINTAS CORPORATION	10/9/2015	\$ 278.79
993641	COMAL ISD	10/9/2015	\$ 310.00
993642	CONVERGINT TECHNOLOGIES LLC	10/9/2015	\$ 1,260.00
993643	CPS ENERGY	10/9/2015	\$ 2,656.36
993644	DEWINNE EQUIPMENT	10/9/2015	\$ 893.62
993645	DIXIE FLAG MFG CO	10/9/2015	\$ 311.00
993646	EAST CENTRAL ISD	10/9/2015	\$ 1,284.77
993647	EAST END GLASS COMPANY INC	10/9/2015	\$ 1,000.00
993648	EL CENTRO DEL BARRIO INC	10/9/2015	\$ 36,470.60
993649	ELITE COUNSELING	10/9/2015	\$ 1,567.50
993650	ESCH, MICHELLE D	10/9/2015	\$ 4,164.88
993651	FACILITY SOLUTIONS GROUP	10/9/2015	\$ 338.25
993652	FAMILY VIOLENCE PREVENTION SVC	10/9/2015	\$ 120.00
993653	FAULK, GLENN D	10/9/2015	\$ 875.00
993654	FLOWERS BAKING CO	10/9/2015	\$ 1,307.72
993655	GADDIS COURT REPORTING INC	10/9/2015	\$ 1,117.20
993656	GARCIA, GENEVA	10/9/2015	\$ 186.20
993657	GATEWAY	10/9/2015	\$ 2,390.23
993658	GITTINGER, KAROLYN K	10/9/2015	\$ 682.50
993659	O'BAR, YVONNE T	10/9/2015	\$ 1,303.40
993660	GRAINGER INC	10/9/2015	\$ 117.71
993661	GROSSMAN, KELLY M	10/9/2015	\$ 1,489.60
993662	GUILLEN, AMELIA H	10/9/2015	\$ 1,079.79
993663	H V TEES SCREEN PRINTING LLC	10/9/2015	\$ 778.80
993664	HARLAND TECHNOLOGY SERVICES	10/9/2015	\$ 212.63
993665	HARMONY VOLUNTEER FIRE DEPT	10/9/2015	\$ 14,051.84
993666	HB'S	10/9/2015	\$ 32.35
993667	HELLMUTH, OBATA & KASSABAUM	10/9/2015	\$ 286,160.62

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993668	HESELBEIN TIRE SOUTHWEST	10/9/2015	\$ 393.50
993669	HINDS-ALVARADO CSR, AMY	10/9/2015	\$ 4,875.85
993670	HOGAN, BOB L	10/9/2015	\$ 315.52
993671	HVS CONVENTION, SPORTS,	10/9/2015	\$ 16,000.00
993672	ICON VENUE GROUP	10/9/2015	\$ 25,415.75
993673	IMAGERY GRAPHIC SYSTEMS INC	10/9/2015	\$ 110.00
993674	IMMUNALYSIS	10/9/2015	\$ 4,818.42
993675	J R RAMON & SONS INC	10/9/2015	\$ 76,597.31
993676	JESSE URESTI'S CAMPER SALES &	10/9/2015	\$ 861.78
993677	JIMENEZ, ANGELITA RANGEL	10/9/2015	\$ 563.50
993678	JIMMY JOHNS GOURMET SANDWICHES	10/9/2015	\$ 415.16
993679	JUDSON INDEPENDENT SCHOOL	10/9/2015	\$ 2,296.01
993680	LABATT FOOD SERVICE, LLC.	10/9/2015	\$ 45,697.94
993681	LEXIS NEXIS	10/9/2015	\$ 439.00
993682	LIFETIME RECOVERY	10/9/2015	\$ 2,640.00
993683	LONE OAK VOLUNTEER FIRE DEPT	10/9/2015	\$ 14,051.84
993684	MCDONALD, SHARON	10/9/2015	\$ 372.40
993685	MEDWHEELS INC	10/9/2015	\$ 1,450.00
993686	MENDEZ, YVETTE	10/9/2015	\$ 418.95
993687	METROPLEX CONTROL SYSTEMS	10/9/2015	\$ 3,512.50
993688	MEXICAN MANHATTAN	10/9/2015	\$ 363.32
993689	MOLD INSPECTION SCIENCES TEXAS	10/9/2015	\$ 999.00
993690	MOORE SUPPLY CO	10/9/2015	\$ 2,002.27
993691	MYERS TIRE SUPPLY	10/9/2015	\$ 805.00
993692	NORTHEAST ISD	10/9/2015	\$ 1,165.41
993693	NORTHSIDE ISD	10/9/2015	\$ 4,864.30
993694	NORTON ROSE FULBRIGHT US LLP	10/9/2015	\$ 1,137.50
993695	NUNLEY, TERI THOMAS	10/9/2015	\$ 2,839.55
993696	PB ELECTRONICS INC	10/9/2015	\$ 1,778.57
993697	PENA, ROXANNE F	10/9/2015	\$ 357.00
993698	PEST MANAGEMENT INC.	10/9/2015	\$ 1,750.00
993699	POZZI, TAMMY GLOVER	10/9/2015	\$ 931.00
993700	PRESIDIO NETWORKED SOLUTIONS	10/9/2015	\$ 17,570.00
993701	PROFESSIONAL SVC INDUST INC	10/9/2015	\$ 15,536.00
993702	PROPERTY DAMAGE APPRAISERS OF	10/9/2015	\$ 360.00
993703	PROTECTION ONE ALARM	10/9/2015	\$ 4,953.36
993704	QUALIFICATION TARGETS INC	10/9/2015	\$ 2,240.00
993705	RECOVERY HEALTHCARE GROUP	10/9/2015	\$ 1,120.00
993706	RIVERA-MARTIN, ANGELIZ F	10/9/2015	\$ 1,862.00
993707	ROI MARKETING COMPANY INC	10/9/2015	\$ 546.56
993708	SA EXPRESS NEWS	10/9/2015	\$ 9.99
993709	SNELL, MELISSA D	10/9/2015	\$ 231.00
993710	SOMERSET ISD	10/9/2015	\$ 1,305.49
993711	SOUTHSIDE ISD	10/9/2015	\$ 1,941.25
993712	SOUTHWEST ISD	10/9/2015	\$ 2,557.52
993713	TDINDUSTRIES, INC	10/9/2015	\$ 6,604.12
993714	TEXAS ELECTRONIC SYSTEM	10/9/2015	\$ 4,655.00
993715	TEXAS TOWING	10/9/2015	\$ 788.40
993716	TEZEL & COTTER AC	10/9/2015	\$ 1,803.80
993717	THE DEBERRY GROUP	10/9/2015	\$ 12,298.57
993718	THE KEY DEPOT	10/9/2015	\$ 727.00
993719	TIME WARNER CABLE SAN ANTONIO	10/9/2015	\$ 104.99
993720	TOTAL ID SOLUTIONS, INC	10/9/2015	\$ 8,573.50
993721	TURNER CONSTRUCTION COMPANY	10/9/2015	\$ 117,083.00
993722	ULINE INC	10/9/2015	\$ 422.31
993723	UNIVERSITY HEALTH SYSTEM	10/9/2015	\$ 4,453.08
993724	US POSTAL SERVICE	10/9/2015	\$ 21,195.24
993725	US POSTMASTER	10/9/2015	\$ 3,000.00
993726	VALLA CONSTRUCTION INC	10/9/2015	\$ 184.00
993727	VAUGHAN'S VACUUM COMPANY	10/9/2015	\$ 965.50

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993728	VICTORIA CITY-CO HEALTH DEPT	10/9/2015	\$ 42,544.25
993729	VULCAN MATERIALS COMPANY	10/9/2015	\$ 47,860.52
993730	WILLIAMS, BETTINA J.	10/9/2015	\$ 3,547.01
			\$ 1,194,147.06

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100915001	ACEVEDO, ROCHELLE	10/9/2015	\$ 1,610.00
100915002	ACEVEDO, SAUL R.	10/9/2015	\$ 440.00
100915003	ADAMS, EDWARD H	10/9/2015	\$ 1,040.00
100915004	ADAMS, RAY HARRIS	10/9/2015	\$ 850.00
100915005	ALDAPE, JAIME	10/9/2015	\$ 700.00
100915006	AMBROSINO JR, ROBERTO	10/9/2015	\$ 1,175.00
100915007	ANDERS III, JAMES B	10/9/2015	\$ 140.00
100915008	ANDREWS, JOCELYN C	10/9/2015	\$ 1,375.00
100915009	ASHBAUGH, DIRK	10/9/2015	\$ 750.00
100915010	BAIN JR, CECIL W	10/9/2015	\$ 550.00
100915011	BARNETT, BYRON E.	10/9/2015	\$ 975.00
100915012	BAUGH, GEORGE W.	10/9/2015	\$ 1,195.12
100915013	BLAKE, ANGELA LUTHI	10/9/2015	\$ 165.00
100915014	BOCQUIN, KAREN	10/9/2015	\$ 1,425.00
100915015	BOGGS, LYNETTE M	10/9/2015	\$ 780.00
100915016	BOHAC, JOSEPH K	10/9/2015	\$ 650.00
100915017	BOWLES, MICHAEL D.	10/9/2015	\$ 700.00
100915018	BRADNEY, SCOTT	10/9/2015	\$ 7,671.36
100915019	BRITO, MARIA T.	10/9/2015	\$ 165.00
100915020	BUSTILLOS, JESSE JON	10/9/2015	\$ 140.00
100915021	CALLAHAN, VINCENT D	10/9/2015	\$ 600.00
100915022	CANTRELL, ANTHONY B	10/9/2015	\$ 620.00
100915023	CHAIRES, ALBERTO	10/9/2015	\$ 1,737.96
100915024	COLLINS, DAVID M	10/9/2015	\$ 1,838.36
100915025	CUPIT, JEANIE	10/9/2015	\$ 1,515.00
100915026	DAVIDSON, WILLIAM F	10/9/2015	\$ 772.50
100915027	DAVIS, SHEY	10/9/2015	\$ 1,300.00
100915028	DELANO JR., WILLIAM G.	10/9/2015	\$ 890.00
100915029	DIAZ, DOROTHY FLAGG	10/9/2015	\$ 535.00
100915030	ECKMAN, AARON E.	10/9/2015	\$ 240.00
100915031	EDELMAN, ANDREW H	10/9/2015	\$ 50.00
100915032	ESCOBAR, MANUEL	10/9/2015	\$ 140.00
100915033	ESTORGA, JESSICA A	10/9/2015	\$ 2,215.00
100915034	FALKIEWICZ, CHRISTINA L	10/9/2015	\$ 1,850.00
100915035	FLORES, GERARDO C	10/9/2015	\$ 350.00
100915036	FROELICH, ANDREW C	10/9/2015	\$ 1,100.00
100915037	FUTRELL, F ALAN	10/9/2015	\$ 850.00
100915038	GAONA, ROBERT	10/9/2015	\$ 2,290.00
100915039	GARCIA JR, RICHARD L	10/9/2015	\$ 240.00
100915040	GARCIA, CANDICE PAIZ	10/9/2015	\$ 400.00
100915041	GARCIA, JULIA	10/9/2015	\$ 265.00
100915042	GARZA, ANITA PEREZ	10/9/2015	\$ 500.00
100915043	GARZA, CECILIA	10/9/2015	\$ 980.00
100915044	GOMEZ, VICTOR R.	10/9/2015	\$ 400.00
100915045	GONZALEZ, JESSICA A	10/9/2015	\$ 200.00
100915046	GONZALEZ, ROSA MARIA	10/9/2015	\$ 667.56
100915047	GUINN, GAMMON	10/9/2015	\$ 1,574.25
100915048	HANSON, KRISTIN	10/9/2015	\$ 1,618.00
100915049	HARGROVE, CLAIRE	10/9/2015	\$ 1,739.32
100915050	HARKIEWICZ, STEVEN N	10/9/2015	\$ 1,910.40

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100915051	HELLRUNG, MARGARET CECILIA	10/9/2015	\$ 2,809.00
100915052	HENRICKSEN, SEAN	10/9/2015	\$ 140.00
100915053	HICKS, BOB M	10/9/2015	\$ 165.00
100915054	HICKS, JUNIUS F	10/9/2015	\$ 140.00
100915055	HILL, DALE L.	10/9/2015	\$ 3,388.44
100915056	HILLE, THOMAS F	10/9/2015	\$ 1,150.00
100915057	HORTICK, CHRISTINE	10/9/2015	\$ 1,317.84
100915058	HUFF, YOLANDA T	10/9/2015	\$ 975.00
100915059	JUSTICE, SALLY	10/9/2015	\$ 1,541.52
100915060	KELL, ORLANDO	10/9/2015	\$ 1,080.08
100915061	KELLEY, JEFF D	10/9/2015	\$ 500.00
100915062	KELLY, KELLY WRIGHT	10/9/2015	\$ 140.00
100915063	KOBS, ADAM LAKE	10/9/2015	\$ 500.00
100915064	LESNIAK, MELISSA	10/9/2015	\$ 140.00
100915065	LESSERT, TODD	10/9/2015	\$ 250.00
100915066	LEVENSTEIN, BRENDA LOUISE	10/9/2015	\$ 280.00
100915067	LOPEZ, RAY	10/9/2015	\$ 946.72
100915068	LOWE, ALLEN K	10/9/2015	\$ 775.00
100915069	MATA, RON H	10/9/2015	\$ 300.00
100915070	MAURER, VIRGINIA E	10/9/2015	\$ 140.00
100915071	MCNEIL, LAIRD H	10/9/2015	\$ 250.00
100915072	MIDDLETON, SUNNY	10/9/2015	\$ 710.00
100915073	MIRANDA, MARY A	10/9/2015	\$ 1,285.00
100915074	MOLINA, RICHARD TIM	10/9/2015	\$ 890.00
100915075	MONTOYA JR., ISIDRO	10/9/2015	\$ 300.00
100915076	MORALES-PADIA, TRISHA MARIE	10/9/2015	\$ 980.00
100915077	MORENO, DENNIS L	10/9/2015	\$ 3,600.00
100915078	MORGAN, M. FAYE	10/9/2015	\$ 1,155.41
100915079	NOBLE, SUE	10/9/2015	\$ 965.00
100915080	OLIVEIRA-DURAN, LAURA	10/9/2015	\$ 350.00
100915081	ORTIZ JR, ALFREDO	10/9/2015	\$ 500.00
100915082	PARKER, DEBRA L	10/9/2015	\$ 950.00
100915083	PATE JR, ROBERT C	10/9/2015	\$ 165.00
100915084	PATTERSON, JULIE BRAY	10/9/2015	\$ 390.00
100915085	PENA, JENNIFER	10/9/2015	\$ 280.00
100915086	PEPLINSKI, JAMES B	10/9/2015	\$ 1,325.00
100915087	PEREZ, ADRIAN A	10/9/2015	\$ 1,080.00
100915088	PEREZ, JOHN GILBERT	10/9/2015	\$ 140.00
100915089	PERKINS, AMY EUBANKS	10/9/2015	\$ 1,240.00
100915090	PLAYER, KELLIE K	10/9/2015	\$ 950.00
100915091	RABAGO, ANTHONY A	10/9/2015	\$ 480.00
100915092	RICHARDSON, JOEL G	10/9/2015	\$ 330.00
100915093	ROBLES, BEATRICE G	10/9/2015	\$ 100.00
100915094	RODRIGUEZ, CHRISTOPHER PAUL	10/9/2015	\$ 1,100.00
100915095	ROJAS, AIDA R	10/9/2015	\$ 1,050.68
100915096	SALAZAR, MARIA	10/9/2015	\$ 2,200.00
100915097	SANDOVAL, FRANK D	10/9/2015	\$ 750.00
100915098	SAREEN, ISHAN	10/9/2015	\$ 400.00
100915099	SCOTT, MARGARET A	10/9/2015	\$ 900.00
100915100	SETTLE, ELIZABETH A.	10/9/2015	\$ 3,887.54
100915101	SHIRAZI, KURUSH AARON	10/9/2015	\$ 490.00
100915102	SKINNER, NELSON P.	10/9/2015	\$ 100.00
100915103	SLIMANE, NATHAN W	10/9/2015	\$ 500.00
100915104	SMITH, ANN MARIE	10/9/2015	\$ 395.00
100915105	STEPHENSON, BEN A	10/9/2015	\$ 280.00
100915106	TAVERA, ALFREDO MACIAS	10/9/2015	\$ 280.00
100915107	THORN, SHARON C	10/9/2015	\$ 1,065.00
100915108	TREVINO, MARIO A	10/9/2015	\$ 550.00
100915109	VALDEZ JR., JERRY	10/9/2015	\$ 140.00
100915110	VARGAS, ROBERTO S.	10/9/2015	\$ 100.00

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100915111	WALTERS, DEEPALI MEENU	10/9/2015	\$ 1,291.25
100915112	WEBB, JENNIFER	10/9/2015	\$ 2,577.36
100915113	WHITE, JEROME	10/9/2015	\$ 1,740.00
100915114	WILKE, STEPHANIE H	10/9/2015	\$ 1,515.00
100915115	WILLINGHAM, GEORGE L	10/9/2015	\$ 2,375.00
100915116	WILLIS, DAVID L.	10/9/2015	\$ 2,075.00
100915117	WOOD III, BERTRAM O.	10/9/2015	\$ 190.00
100915118	ZAMORA, LAUREN D	10/9/2015	\$ 1,077.50
100915119	ALAMO AREA RESOURCE CENTER	10/9/2015	\$ 296.76
100915120	ALJON FAMILY COUNSELING PLLC	10/9/2015	\$ 16,200.00
100915121	HERNANDEZ-RIVERA, LINDA A	10/9/2015	\$ 266.70
100915122	HUNT CONSTRUCTION GROUP	10/9/2015	\$ 12,757,201.00
100915123	JIMENEZ, DEBRA	10/9/2015	\$ 54.43
100915124	JOHNSON CONTROLS INC	10/9/2015	\$ 217.40
100915125	MAVERICK COUNTY HOSPITAL DISTR	10/9/2015	\$ 46,270.48
100915126	NERO, NORMA	10/9/2015	\$ 50.00
100915127	OFFICE DEPOT INC	10/9/2015	\$ 8,563.52
100915128	ORACLE AMERICA, INC.	10/9/2015	\$ 1,133.64
100915129	SAFETY SUPPLY, INC	10/9/2015	\$ 14,208.00
100915130	SAN ANTONIO RIVER AUTHORITY	10/9/2015	\$ 445,126.34
100915131	TORRES, HERMINIA	10/9/2015	\$ 4,011.47
100915132	WAGNER, BROOKE N	10/9/2015	\$ 587.82
100915133	ZARATE, DAVID	10/9/2015	\$ 2,231.82
			\$ 13,410,427.55
GRAND TOTAL			\$ 14,604,574.61

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CHECK PAYMENTS FOR: 10/14/2015			
993735	ACEVEDO, PAUL R.	10/14/2015	\$ 100.00
993736	ANZIANI, MATTHEW ANDRE	10/14/2015	\$ 240.00
993737	BAROHN, NANCY B	10/14/2015	\$ 450.00
993738	BENAVIDES, ALMA	10/14/2015	\$ 165.00
993739	BLOOMQUIST, LARRY	10/14/2015	\$ 850.00
993740	BOYER, RYAN	10/14/2015	\$ 140.00
993741	BRANNAN, QUIENCY	10/14/2015	\$ 350.00
993742	BRASWELL, MARK E.	10/14/2015	\$ 400.00
993743	BRAUBACH, ROBERT	10/14/2015	\$ 190.00
993744	BROOKS, WILLIAM A	10/14/2015	\$ 240.00
993745	BURCHARD, BROCK S	10/14/2015	\$ 165.00
993746	CEPEDA, MARCO	10/14/2015	\$ 140.00
993747	COHEN, LAWRENCE MICHAEL	10/14/2015	\$ 165.00
993748	COLLINS, MICHAEL J.	10/14/2015	\$ 165.00
993749	CORBY, KAREN L	10/14/2015	\$ 890.00
993750	DARLING, MARK	10/14/2015	\$ 365.00
993751	DAVIS, JOHN FRANCIS	10/14/2015	\$ 140.00
993752	DEL PRADO, CHRISTINE MARTINO	10/14/2015	\$ 850.00
993753	DOMINGUEZ, DANTE ELI	10/14/2015	\$ 190.00
993754	DULLNIG, DARRELL SCOTT	10/14/2015	\$ 305.00
993755	DWIGANS, JAMES L	10/14/2015	\$ 585.00
993756	GARCIA, JAVIER M.	10/14/2015	\$ 800.00
993757	GUERRERO, MONICA ELAINE	10/14/2015	\$ 292.50
993758	GUTIERREZ JR, ALBERT M	10/14/2015	\$ 183.75
993759	HAJEK III, ANTON PAUL	10/14/2015	\$ 140.00
993760	HOUSE, ARTESSIA	10/14/2015	\$ 140.00
993761	KRAMER, SUZANNE	10/14/2015	\$ 1,090.00
993762	LEESER, LINDA K.	10/14/2015	\$ 140.00
993763	LEGARRETA, VERONICA I	10/14/2015	\$ 190.00
993764	LUITJEN, MARK R	10/14/2015	\$ 455.00
993765	MCCAULEY JR., DAN W.	10/14/2015	\$ 200.00
993766	MCCRAY, HUBERT TODD	10/14/2015	\$ 687.50
993767	MCGINNIS, KELLY	10/14/2015	\$ 550.00
993768	MONTGOMERY, PATRICK BARRY	10/14/2015	\$ 750.00
993769	MULLINER, KRISTEN L	10/14/2015	\$ 165.00
993770	OLTERSDFORF, JAMES	10/14/2015	\$ 140.00
993771	PALMER, DANIEL	10/14/2015	\$ 100.00
993772	PEREZ, DANIEL	10/14/2015	\$ 140.00
993773	POLLOCK, JULIE B.	10/14/2015	\$ 140.00
993774	RAMOS, MICHAEL ANTHONY	10/14/2015	\$ 200.00
993775	RODRIGUEZ-DURON, LIZA	10/14/2015	\$ 140.00
993776	ROSS, RON D.	10/14/2015	\$ 300.00
993777	STOLHANDSKE, MATT C.	10/14/2015	\$ 165.00
993778	STRYKER, KEVIN BRADLEY	10/14/2015	\$ 140.00
993779	SULLIVAN, JEANETTE BURNEY	10/14/2015	\$ 250.00
993780	VALDES, VICTOR M.	10/14/2015	\$ 350.00
993781	VOIGT, LISA	10/14/2015	\$ 140.00
993782	VOLLMER, ALEXANDER WRIGHT	10/14/2015	\$ 340.00
993783	WILSON, DONALD	10/14/2015	\$ 400.00
993784	WINDHAM, CORBY EVERETTE	10/14/2015	\$ 387.00
993785	ZAMORA, MICHAEL R	10/14/2015	\$ 480.00
993786	ZIMMERMAN, RONALD D	10/14/2015	\$ 500.00
993787	GARCIA, LAWRENCE L	10/14/2015	\$ 2,900.00
993788	KAPPMAYER, DOUGLAS J	10/14/2015	\$ 200.00
993789	ARENAS, CATHERINE	10/14/2015	\$ 6.44
993790	BEAN, SUSAN	10/14/2015	\$ 1,066.50

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993791	BEDNARZ, RUSSELL	10/14/2015	\$ 449.99
993792	BENNETT, CHRISTOPHER	10/14/2015	\$ 6.44
993793	BIACHE, ADELA	10/14/2015	\$ 38.75
993794	BIGGERS, MAGDALENA	10/14/2015	\$ 6.44
993795	BLAZOSKY, ALLISON	10/14/2015	\$ 90.36
993796	BOYD, MARK	10/14/2015	\$ 38.64
993797	BURK, RITA	10/14/2015	\$ 902.55
993798	BUTTS, DEBRA	10/14/2015	\$ 13.88
993799	CABIDO, JACOB	10/14/2015	\$ 16.80
993800	COLE, LAURA	10/14/2015	\$ 37.70
993801	CORTEZ-GARCIA, VICTORIA	10/14/2015	\$ 4.22
993802	CROCKETT, GINA	10/14/2015	\$ 6.44
993803	CROSS, KELLY M	10/14/2015	\$ 565.52
993804	CUETO-VASEK, LIZA	10/14/2015	\$ 43.30
993805	CURCIO, DEANNA	10/14/2015	\$ 82.32
993806	CUSHENBERRY, KENNETH	10/14/2015	\$ 51.52
993807	DE MARTINO, CHRIS	10/14/2015	\$ 170.00
993808	DETWILER, CHRISTINE ANN	10/14/2015	\$ 17.92
993809	DIAZ, ALBERT	10/14/2015	\$ 9.58
993810	FAZ, NOE	10/14/2015	\$ 33.60
993811	FOSTER, GARON F	10/14/2015	\$ 143.93
993812	FYFE, SHANNON LEE	10/14/2015	\$ 25.76
993813	GONZALES, FERNANDO	10/14/2015	\$ 63.28
993814	GONZALEZ, OZIEL	10/14/2015	\$ 55.68
993815	GUERRERO, CARMELLA	10/14/2015	\$ 6.72
993816	HERNANDEZ, VINCENT	10/14/2015	\$ 4.22
993817	HITCHINGS, TROY	10/14/2015	\$ 19.99
993818	HOEFFNER, BEN	10/14/2015	\$ 1,222.25
993819	IBARRA, ANTHONY S	10/14/2015	\$ 1,222.25
993820	JIMENEZ, NEREYDA	10/14/2015	\$ 18.48
993821	JOHNSTON, WILLIAM	10/14/2015	\$ 245.00
993822	LAFRENIER, SHERYL	10/14/2015	\$ 11.55
993823	LARY, ALBERT	10/14/2015	\$ 535.98
993824	LEYVA, CHRISTINE ROSE	10/14/2015	\$ 95.46
993825	LEYVA, VERONICA	10/14/2015	\$ 14.56
993826	LOPEZ III, LOUIS C	10/14/2015	\$ 1,222.25
993827	LOPEZ, ALICIA	10/14/2015	\$ 8.96
993828	LUNA, ROBERT C	10/14/2015	\$ 13.09
993829	MA-WONG, CHUI PING	10/14/2015	\$ 12.88
993830	MARQUEZ, DAVID	10/14/2015	\$ 202.35
993831	MARTINEZ, ISIDRO	10/14/2015	\$ 48.20
993832	MCCLELLAN, WENDY	10/14/2015	\$ 487.63
993833	MORENO, LUCILA	10/14/2015	\$ 37.69
993834	MUNIZ, VELMA	10/14/2015	\$ 54.72
993835	MUNOZ, CHRISTOPHER M	10/14/2015	\$ 103.39
993836	NEELY-LOPEZ, CHRISTINA	10/14/2015	\$ 446.00
993837	PEREZ, AMBAR	10/14/2015	\$ 148.96
993838	RICKHOFF, TOM	10/14/2015	\$ 565.52
993839	ROBERTS, RENEE	10/14/2015	\$ 10.45
993840	RODRIGUEZ, ERIC	10/14/2015	\$ 48.16
993841	RUIZ, JENNIFER	10/14/2015	\$ 9.37
993842	SALDANA, GLORIA	10/14/2015	\$ 443.58
993843	SALINAS, RUBEN	10/14/2015	\$ 12.00
993844	SANCHEZ, RAUL A	10/14/2015	\$ 66.64
993845	SAUCEDO, CYNTHIA	10/14/2015	\$ 9.43
993846	SKINNER, MELISA C REETZ	10/14/2015	\$ 2,005.00
993847	SMITH, RODNEY D	10/14/2015	\$ 11.20
993848	SOLIS, LAURA	10/14/2015	\$ 4,458.95
993849	SOMMERFELD, ULRICH	10/14/2015	\$ 8.96
993850	STANTON, MARY A	10/14/2015	\$ 25.00

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993851	STRYKER, CATHY	10/14/2015	\$ 371.20
993852	TOSCANO, JOE	10/14/2015	\$ 12.49
993853	TRIPATHI, POOJA	10/14/2015	\$ 178.42
993854	URANGA JR., LOUIS	10/14/2015	\$ 193.20
993855	VALDEZ, ENRICO	10/14/2015	\$ 328.70
993856	VASQUEZ, ALEC	10/14/2015	\$ 8.40
993857	VIERA, KENNETH	10/14/2015	\$ 97.44
993858	WILLIAMS, NANCY	10/14/2015	\$ 24.64
993859	ZAMORA, ZANDRA	10/14/2015	\$ 131.00
993860	ZAVALA, RUBY	10/14/2015	\$ 161.28
993861	GERARD RICKHOFF, COUNTY CLERK	10/14/2015	\$ 101.00
993862	ANGEL MARTIN SANDOVAL	10/14/2015	\$ 400.00
993863	JAMESON AND DUNAGAN, P.C.	10/14/2015	\$ 80.00
993864	GERARD RICKHOFF, COUNTY CLERK	10/14/2015	\$ 225.00
993865	NATIONWIDE EVICTIONS	10/14/2015	\$ 80.00
993866	DAVID P. VOLKMAN	10/14/2015	\$ 25.00
993867	GERARD RICKHOFF, COUNTY CLERK	10/14/2015	\$ 650.00
993868	GERARD RICKHOFF, COUNTY CLERK	10/14/2015	\$ 750.00
993869	AAA STAMP & ENGRAVING CO	10/14/2015	\$ 524.50
993870	ADVANCED DOOR CONTROL LLC	10/14/2015	\$ 950.60
993871	AFCC-ASSN OF FAMILY	10/14/2015	\$ 450.00
993872	ALAMO SOIL & WTR CONSERVATION	10/14/2015	\$ 1,000.00
993873	ALLVEST INFORMATION SVC INC	10/14/2015	\$ 10,625.00
993874	ALPHA BUILDING CORPORATION	10/14/2015	\$ 50,929.23
993875	ALPIN PARK APARTMENTS	10/14/2015	\$ 910.00
993876	ALTEX ELECTRONICS	10/14/2015	\$ 746.59
993877	AMERICAN PROBATION & PAROLE	10/14/2015	\$ 550.00
993878	APCO INTERNATIONA INC	10/14/2015	\$ 1,428.45
993879	APEX SYSTEMS INC	10/14/2015	\$ 13,150.46
993880	ARBER INC	10/14/2015	\$ 718.80
993881	ARIAS & ASSOCIATES INC	10/14/2015	\$ 18,300.30
993882	AT&T MOBILITY NATIONAL ACCOUNT	10/14/2015	\$ 1,108.95
993883	ATKINS NORTH AMERICA INC	10/14/2015	\$ 10,352.00
993884	B & H PHOTO VIDEO	10/14/2015	\$ 610.12
993885	BANK OF AMERICA	10/14/2015	\$ 105,142.87
993886	BEXAR CO COMM SUPV & CORREC	10/14/2015	\$ 9,033.33
993887	BI INCORPORATED	10/14/2015	\$ 8,326.50
993888	BLUE ARMOR SECURITY SERVICES	10/14/2015	\$ 59,662.95
993889	BOB BARKER COMPANY, INC	10/14/2015	\$ 3,970.00
993890	BOSE PUBLIC AFFAIRS GROUP	10/14/2015	\$ 9,000.00
993891	BOSWORTH PAPERS INC	10/14/2015	\$ 2,737.80
993892	BOWMAN CONSULTING GROUP	10/14/2015	\$ 2,125.00
993893	BOYS & GIRLS CLUBS OF SA	10/14/2015	\$ 2,500.00
993894	CALDWELL COUNTRY CHEVROLET	10/14/2015	\$ 62,622.00
993895	CATHOLIC CHARITIES	10/14/2015	\$ 2,716.59
993896	CENTRAL TRANSPORTATION SYSTEMS	10/14/2015	\$ 46,947.50
993897	CHARM-TEX	10/14/2015	\$ 4,470.00
993898	CHEVRON & TEXACO BUS CARD SVCS	10/14/2015	\$ 186.83
993899	CINTAS CORPORATION	10/14/2015	\$ 229.02
993900	COMMONWEALTH COMPUTER COMPANY	10/14/2015	\$ 7,617.04
993901	COYLE-SDA INC	10/14/2015	\$ 5,344.50
993902	CPS ENERGY	10/14/2015	\$ 1,166,192.45
993903	CULLIGAN SOFT WATER SERVICE	10/14/2015	\$ 625.90
993904	DANNENBAUM ENGINEERING CORP	10/14/2015	\$ 102,604.91
993905	DAR PROPERTIES TEN LLC	10/14/2015	\$ 39,088.54
993906	DEER OAKS MENTAL HEALTH	10/14/2015	\$ 603.75
993907	DETENTION HEALTH CARE SERVICES	10/14/2015	\$ 1,650.00
993908	DISH	10/14/2015	\$ 2,659.80
993909	DISH	10/14/2015	\$ 1,362.13
993910	DISH	10/14/2015	\$ 111.24

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993911	DOMINGO VARA CHEVROLET	10/14/2015	\$ 6,644.97
993912	DRESS FOR SUCCESS-SAN ANTONIO	10/14/2015	\$ 1,845.29
993913	FASTSERV SUPPLY INC	10/14/2015	\$ 64.28
993914	FEDEX	10/14/2015	\$ 52.08
993915	FOSTER CM GROUP INC	10/14/2015	\$ 18,993.43
993916	FRED PRYOR SEMINARS	10/14/2015	\$ 99.00
993917	FREESE AND NICHOLS INC	10/14/2015	\$ 36,927.45
993918	FRESH POINT SOUTH TEXAS, LP	10/14/2015	\$ 520.50
993919	FULL SERVICE AUTO PARTS	10/14/2015	\$ 18,179.49
993920	GONZALEZ, JESUS D	10/14/2015	\$ 360.00
993921	GRAINGER INC	10/14/2015	\$ 1,384.30
993922	HALFF ASSOCIATES INC	10/14/2015	\$ 18,646.41
993923	HEAT SAFETY EQUIPMENT, LLC.	10/14/2015	\$ 1,040.90
993924	HNTB CORP	10/14/2015	\$ 163,620.96
993925	HOLT CO OF TX	10/14/2015	\$ 7,233.93
993926	I PLOW.COM	10/14/2015	\$ 3,000.00
993927	IDSECURITYONLINE.COM	10/14/2015	\$ 148.00
993928	IPR SOUTH CENTRAL LLC	10/14/2015	\$ 132,762.40
993929	JAMES PUBLISHING INC	10/14/2015	\$ 174.00
993930	JONES MCCLURE PUBLISHING INC	10/14/2015	\$ 807.50
993931	KLOTZ ASSOCIATES INC	10/14/2015	\$ 56,378.52
993932	KOFILE PRESERVATION, INC	10/14/2015	\$ 248,835.54
993933	LABATT FOOD SERVICE, LLC.	10/14/2015	\$ 14,465.27
993934	LEXIS-NEXIS RISK DATA MANGT	10/14/2015	\$ 771.96
993935	LIFETIME RECOVERY	10/14/2015	\$ 750.00
993936	LIQUID CAPITAL EXCHANGE INC	10/14/2015	\$ 11,160.27
993937	LOOMIS	10/14/2015	\$ 4,247.00
993938	M W CUDE ENGINEERS LLC	10/14/2015	\$ 22,174.35
993939	MARMON MOK, LLC	10/14/2015	\$ 38,000.00
993940	MCS DBA ARGYLE SECURITY GROUP	10/14/2015	\$ 1,275.00
993941	MERRICK INC	10/14/2015	\$ 2,310.00
993942	METHODIST HEALTHCARE SYSTEM	10/14/2015	\$ 3,750.00
993943	METROPLEX CONTROL SYSTEMS	10/14/2015	\$ 5,830.00
993944	METROPLEX CONTROL SYSTEMS	10/14/2015	\$ 3,000.00
993945	MILLENNIUM BUSINESS FORMS	10/14/2015	\$ 2,821.94
993946	MISSION TERRACE LP	10/14/2015	\$ 5,301.00
993947	MORALES FEED & SUPPLY LLC	10/14/2015	\$ 316.99
993948	MORTECH MANUFACTURING	10/14/2015	\$ 20,250.00
993949	NARDIS INC	10/14/2015	\$ 44.99
993950	NATIONAL ACADEMY FOR	10/14/2015	\$ 1,817.00
993951	NATIONAL ALLIANCE ON MENTAL	10/14/2015	\$ 2,057.00
993952	NEC CORPORATION OF AMERICA	10/14/2015	\$ 31,440.89
993953	NEW HOPE CHILDRENS CENTER	10/14/2015	\$ 4,003.30
993954	NMS LABS	10/14/2015	\$ 1,278.00
993955	NORTHERN TOOL & EQUIPMENT CO	10/14/2015	\$ 2,496.28
993956	OCCUPATIONAL HEALTH CENTERS	10/14/2015	\$ 94.00
993957	OFFICE OF THE ATTORNEY GENERAL	10/14/2015	\$ 240.00
993958	ON TIME SUPPLIES	10/14/2015	\$ 506.25
993959	OPEN TEXT, INC	10/14/2015	\$ 50,566.88
993960	PACKARD VENTURE LP	10/14/2015	\$ 18,619.87
993961	PARRA, LISA MARIE	10/14/2015	\$ 140.00
993962	IDS ENGINEERING GROUP	10/14/2015	\$ 5,460.34
993963	PAUL DREXEL/BREEZE PROPERTY	10/14/2015	\$ 2,835.00
993964	PEAK TRADING CORP	10/14/2015	\$ 156.80
993965	PITNEY BOWES INC	10/14/2015	\$ 4,160.00
993966	PRAXAIR DISTRIBUTION INC	10/14/2015	\$ 1,442.52
993967	PRESIDIO NETWORKED SOLUTIONS	10/14/2015	\$ 31,425.92
993968	PRESIDIO NETWORKED SOLUTIONS	10/14/2015	\$ 33,441.38
993969	PRIME POSITIVE 2 LP	10/14/2015	\$ 3,323.98
993970	R.E.C. INDUSTRIES INC.	10/14/2015	\$ 28,025.00

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993971	RANGER SHREDDING	10/14/2015	\$ 1,270.00
993972	REGAL PLASTIC SUPPLY COMPANY	10/14/2015	\$ 315.00
993973	REGISTRY MANAGEMENT CO	10/14/2015	\$ 20,240.48
993974	RITE OF PASSAGE INC	10/14/2015	\$ 334.91
993975	RODZINA INDUSTRIES INC	10/14/2015	\$ 3.50
993976	SAM HOUSTON STATE UNIVERSITY	10/14/2015	\$ 225.00
993977	SAMMINISTRIES	10/14/2015	\$ 25.00
993978	SAN ANTONIO WATER SYSTEMS	10/14/2015	\$ 77,995.17
993979	SAN ANTONIO WATER SYSTEMS	10/14/2015	\$ 3,316.16
993980	SIRCHIE FINGER PRINT LABS	10/14/2015	\$ 14.95
993981	SIRIUS COMPUTER SOLUTIONS INC	10/14/2015	\$ 15,408.00
993982	SOCIETY OF ST VINCENT DE PAUL	10/14/2015	\$ 3,557.46
993983	SOMERSET SENIOR CITIZENS CTR	10/14/2015	\$ 7,314.48
993984	SOUTHSIDE NEUROLOGY PA	10/14/2015	\$ 2,028.00
993985	SPBS, INC	10/14/2015	\$ 230.00
993986	STAMPEDE SOLUTIONS	10/14/2015	\$ 2,172.74
993987	STEPHEN MCCUNE CO	10/14/2015	\$ 595.00
993988	STERICYCLE INC	10/14/2015	\$ 82.11
993989	STERLING'S PUB SAFETY UNIFORMS	10/14/2015	\$ 4,570.76
993990	TADRO	10/14/2015	\$ 600.00
993991	TDINDUSTRIES, INC	10/14/2015	\$ 3,325.32
993992	TEXAS COMMUNITY SERVICE ASSOC	10/14/2015	\$ 250.00
993993	TEXAS JUVENILE JUSTICE DEPT	10/14/2015	\$ 225.00
993994	MOOD:TEXAS	10/14/2015	\$ 334.00
993995	THE CLUBHOUSE	10/14/2015	\$ 1,909.61
993996	THE KNOWLEDGE ACADEMY INC.	10/14/2015	\$ 4,000.00
993997	THE THOMSON GROUP	10/14/2015	\$ 7,953.10
993998	THYSSENKRUPP ELEVATOR	10/14/2015	\$ 5,116.00
993999	TIGER DIRECT INC	10/14/2015	\$ 41.98
994000	TIME WARNER CABLE SAN ANTONIO	10/14/2015	\$ 211.53
994001	TIMEKEEPING SYSTEMS, INC.	10/14/2015	\$ 45,121.00
994002	TOSHIBA	10/14/2015	\$ 77.52
994003	TOSHIBA BUSINESS SOLUTIONS	10/14/2015	\$ 77.88
994004	TMS SOUTH-TOTAL MAINTENANCE	10/14/2015	\$ 3,150.50
994005	TRAVIS COUNTY SHERIFFS	10/14/2015	\$ 370.00
994006	TRIANGLE PLAZA LLC	10/14/2015	\$ 3,616.25
994007	TX DISTRICT & COUNTY ATTORNEYS	10/14/2015	\$ 3,850.00
994008	TX JUSTICE COURT TRAINING CTR	10/14/2015	\$ 150.00
994009	UTHSCSA	10/14/2015	\$ 750.00
994010	VALLA CONSTRUCTION INC	10/14/2015	\$ 150.00
994011	VARSITY CONTRACTORS, INC.	10/14/2015	\$ 1,379.04
994012	VERMEER TEXAS-LOUISIANA	10/14/2015	\$ 2,395.61
994013	VIA METROPOLITAN TRANSIT	10/14/2015	\$ 9,170.00
994014	VICTORIA CITY-CO HEALTH DEPT	10/14/2015	\$ 8,884.04
994015	VULCAN MATERIALS COMPANY	10/14/2015	\$ 105,311.82
994016	WHITE CONVEYOR, INC.	10/14/2015	\$ 6,326.78
994017	WM CURBSIDE	10/14/2015	\$ 18,610.00
994018	WORKSPACE SOLUTIONS INC	10/14/2015	\$ 394.20
994019	WORLDWIDE LANGUAGES & COMM LLC	10/14/2015	\$ 45.00
994020	WORLDWIDE PEST CONTROL INC	10/14/2015	\$ 201.00
			\$ 3,253,202.60

EFT PAYMENTS FOR: 10/14/2015

101415001	ACEVEDO, ROCHELLE	10/14/2015	\$ 140.00
101415002	ACEVEDO, SAUL R.	10/14/2015	\$ 575.00
101415003	ADAMS, RAY HARRIS	10/14/2015	\$ 157.50

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101415004	AMBROSINO JR, ROBERTO	10/14/2015	\$ 100.00
101415005	BASELUOS, MICHAEL	10/14/2015	\$ 300.00
101415006	BLAKE, ANGELA LUTHI	10/14/2015	\$ 200.00
101415007	BOHAC, JOSEPH K	10/14/2015	\$ 500.00
101415008	CHAIRES, ALBERTO	10/14/2015	\$ 500.00
101415009	COLLINS, DAVID M	10/14/2015	\$ 140.00
101415010	CORONADO, TODD GIL	10/14/2015	\$ 500.00
101415011	CRAIG, PAMELA	10/14/2015	\$ 437.50
101415012	ECKMAN, AARON E.	10/14/2015	\$ 140.00
101415013	FROELICH, ANDREW C	10/14/2015	\$ 500.00
101415014	FUTRELL, F ALAN	10/14/2015	\$ 400.00
101415015	GARCIA, CANDICE PAIZ	10/14/2015	\$ 350.00
101415016	GARCIA, JULIA	10/14/2015	\$ 1,055.00
101415017	GARZA, BRIGITTE	10/14/2015	\$ 1,590.00
101415018	GAY, ARLENE M	10/14/2015	\$ 565.00
101415019	GOMEZ, VICTOR R.	10/14/2015	\$ 2,100.00
101415020	GONZALEZ, JESSICA A	10/14/2015	\$ 500.00
101415021	HAN, LING	10/14/2015	\$ 100.00
101415022	KOLODZIEJ, DUSTIN S.	10/14/2015	\$ 140.00
101415023	LESNIAK, MELISSA	10/14/2015	\$ 380.00
101415024	LOCK, JEB D	10/14/2015	\$ 300.00
101415025	LOWE, ALLEN K	10/14/2015	\$ 100.00
101415026	MARQUEZ, STEVEN G	10/14/2015	\$ 405.00
101415027	MEZA, VELIA J	10/14/2015	\$ 100.00
101415028	MIDDLETON, SUNNY	10/14/2015	\$ 200.00
101415029	MONTOYA JR., ISIDRO	10/14/2015	\$ 140.00
101415030	MORALES-PADIA, TRISHA MARIE	10/14/2015	\$ 500.00
101415031	NOBLE, SUE	10/14/2015	\$ 140.00
101415032	PARKER, DEBRA L	10/14/2015	\$ 850.00
101415033	PATTERSON, JULIE BRAY	10/14/2015	\$ 400.00
101415034	RABAGO, ANTHONY A	10/14/2015	\$ 600.00
101415035	RICHARDSON, JOEL G	10/14/2015	\$ 400.00
101415036	ROBERTSON, JOHN H	10/14/2015	\$ 100.00
101415037	RODRIGUEZ, CHRISTOPHER PAUL	10/14/2015	\$ 400.00
101415038	ROGERS, JASON	10/14/2015	\$ 140.00
101415039	SANDOVAL, FRANK D	10/14/2015	\$ 400.00
101415040	SETTLE, ELIZABETH A.	10/14/2015	\$ 355.00
101415041	SKINNER, NELSON P.	10/14/2015	\$ 125.00
101415042	SMITH, ANN MARIE	10/14/2015	\$ 140.00
101415043	SOYARS, JODI S	10/14/2015	\$ 200.00
101415044	VILLAREAL, RAYMOND ANTHONY	10/14/2015	\$ 400.00
101415045	TROY, WILLIAM N.	10/14/2015	\$ 300.00
101415046	WOOD III, BERTRAM O.	10/14/2015	\$ 200.00
101415047	4M YOUTH SERVICES INC	10/14/2015	\$ 2,207.58
101415048	BFSC GROUP LP	10/14/2015	\$ 71,904.68
101415049	CDW GOVERNMENT, LLC.	10/14/2015	\$ 143.58
101415050	COMFORT AIR ENGINEERING INC	10/14/2015	\$ 316.00
101415051	CONROY SQUARE	10/14/2015	\$ 10,193.50
101415052	CRESTWAY CENTRE LP	10/14/2015	\$ 11,678.72
101415053	DAVILA CONSTRUCTION, INC	10/14/2015	\$ 565,927.35
101415054	DC DISTRIBUTING	10/14/2015	\$ 3,587.35
101415055	INDOFF INCORPORATED	10/14/2015	\$ 800.00
101415056	J3 COMPANY LLC	10/14/2015	\$ 360,493.65
101415057	JOHNSON CONTROLS INC	10/14/2015	\$ 4,932.20
101415058	MAVERICK COUNTY HOSPITAL DISTR	10/14/2015	\$ 31,734.81
101415059	MR TRANSMISSION	10/14/2015	\$ 2,790.00
101415060	O'REILLY AUTO PARTS	10/14/2015	\$ 1,884.11
101415061	OFFICE DEPOT INC	10/14/2015	\$ 577.81
101415062	PAPE-DAWSON ENGINEERS INC	10/14/2015	\$ 14,176.11
101415063	SAN ANTONIO RIVER AUTHORITY	10/14/2015	\$ 37,858.91

**BEXAR COUNTY
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DISBURSEMENTS FOR: 10/14/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101415064	SANCHEZ, AURORA	10/14/2015	\$ 19,075.96
101415065	SOUTHWEST KEY PROGRAM INC	10/14/2015	\$ 6,979.00
101415066	TEXAS STERLING CONSTRUCTION CO	10/14/2015	\$ 1,558,284.41
101415067	THE GEO GROUP INC	10/14/2015	\$ 940,350.40
101415068	TRANE COMPANY	10/14/2015	\$ 15,105.62
101415069	VOICE & DATA NETWORKS INC	10/14/2015	\$ 1,490.00
101415070	WASTE MANAGEMENT OF TEXAS INC	10/14/2015	\$ 946.97
101415071	XEROX CORPORATION	10/14/2015	\$ 1,327.73
			\$ 3,683,031.45

WIRE PAYMENTS FOR: 10/14/2015

WIRE	AETNA	\$ 732,929.71
WIRE	CHASE BANK - PUCHASING CARD	\$ 1,345.73
WIRE	CHASE BANK - TRAVEL CARD	\$ 21,432.42
WIRE	TRI STAR	\$ 66,891.18
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 788,746.82
		\$ 1,611,345.86

MANUAL PAYMENTS FOR: 10/09/2015 - 10/13/2015

993731	ELIZONDO, PAUL	10/9/2015	\$ 342.00
993732	SMITH, DAVID	10/9/2015	\$ 739.01
993733	WOLFF, NELSON	10/9/2015	\$ 342.00
993734	LARES, ANITA	10/13/2015	\$ 0.01
			\$ 1,423.02

GRAND TOTAL	\$ 8,549,002.93
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DISBURSEMENTS FOR: 10/16/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/16/2015			
994021	ALLEN, MATTHEW THOMAS	10/16/2015	\$ 140.00
994022	ANDERSEN, KAREN	10/16/2015	\$ 50.00
994023	ANDERSON, KELLIE	10/16/2015	\$ 140.00
994024	ASHWORTH BARRIGA, LACEY	10/16/2015	\$ 2,000.00
994025	ASHWORTH BARRIGA, LACEY	10/16/2015	\$ 221.45
994026	BANCROFT, ANTHONY D	10/16/2015	\$ 1,032.50
994027	BARTOLOMEI, EDWARD A	10/16/2015	\$ 1,445.66
994028	BECK, THOMAS B.	10/16/2015	\$ 300.00
994029	BELIVEAU, MICHAEL	10/16/2015	\$ 100.00
994030	BENAVIDES, ALMA	10/16/2015	\$ 850.00
994031	BENAVIDES, MARK H	10/16/2015	\$ 280.00
994032	BUNK, J CHARLES	10/16/2015	\$ 200.00
994033	BURCHARD, BROCK S	10/16/2015	\$ 100.00
994034	CALDAROLA, GAYLE	10/16/2015	\$ 140.00
994035	CARRILLO, NINFA GALLEGOS	10/16/2015	\$ 1,537.50
994036	COLLINS, MICHAEL J.	10/16/2015	\$ 140.00
994037	CORBY, KAREN L	10/16/2015	\$ 1,312.50
994038	CORLEY, LINDA	10/16/2015	\$ 400.00
994039	COX, CORNELIUS N.	10/16/2015	\$ 50.00
994040	DARLING, MARK	10/16/2015	\$ 500.00
994041	DARWIN, CASE JEFFERSON	10/16/2015	\$ 500.00
994042	DAVIS, JOHN FRANCIS	10/16/2015	\$ 962.28
994043	DIACHIN, DEAN A	10/16/2015	\$ 140.00
994044	DOMINGUEZ, ABEL	10/16/2015	\$ 140.00
994045	DULLNIG, DARRELL SCOTT	10/16/2015	\$ 140.00
994046	DWIGANS, JAMES L	10/16/2015	\$ 420.00
994047	EAKLE, JOANNE	10/16/2015	\$ 140.00
994048	ECKE, JOSEPH R	10/16/2015	\$ 280.00
994049	ECONOMIDY, JOHN M.	10/16/2015	\$ 830.60
994050	ELDER, KATHY C	10/16/2015	\$ 400.00
994051	FISCHER, JUSTIN	10/16/2015	\$ 550.00
994052	FRANCO, ROY	10/16/2015	\$ 400.00
994053	GARCIA, RENE	10/16/2015	\$ 240.00
994054	GEBBIA, ROBERT F	10/16/2015	\$ 100.00
994055	GEHRING, JOHN G	10/16/2015	\$ 30.00
994056	GOLD, CHARLES E	10/16/2015	\$ 500.00
994057	GONZALES, JOHN	10/16/2015	\$ 700.00
994058	GRANADOS, MICHAEL DAVID	10/16/2015	\$ 140.00
994059	GREEN, KELLY K	10/16/2015	\$ 700.00
994060	GREINER, RANDALL L.	10/16/2015	\$ 140.00
994061	GUERRA, MARTIN M	10/16/2015	\$ 140.00
994062	GUERRERO, MONICA ELAINE	10/16/2015	\$ 240.00
994063	GUTIERREZ, MARIA ENEDELIA	10/16/2015	\$ 2,590.31
994064	HAJEK III, ANTON PAUL	10/16/2015	\$ 1,296.25
994065	HERNANDEZ III, MIGUEL A.	10/16/2015	\$ 150.00
994066	HICKS, ANDREW K	10/16/2015	\$ 420.00
994067	HILL, G SCOTT	10/16/2015	\$ 140.00
994068	HITCHINGS, BARRY	10/16/2015	\$ 140.00
994069	HOUSE, ARTESSIA	10/16/2015	\$ 140.00
994070	KRAMER, SUZANNE	10/16/2015	\$ 280.00
994071	LEGARRETA, VERONICA I	10/16/2015	\$ 537.50
994072	LUITJEN, MARK R	10/16/2015	\$ 1,307.50
994073	MARTINEZ, BERNAL LUZ	10/16/2015	\$ 140.00
994074	MCCAULEY JR., DAN W.	10/16/2015	\$ 250.00
994075	MCCRUM, SCOTT	10/16/2015	\$ 8,175.00
994076	MONTGOMERY, PATRICK BARRY	10/16/2015	\$ 140.00

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994077	MORALES, MARISSA BARRERA	10/16/2015	\$ 280.00
994078	MULLINER, KRISTEN L	10/16/2015	\$ 607.50
994079	NAJERA, MIGUEL	10/16/2015	\$ 755.00
994080	OLTERSODORF, JAMES	10/16/2015	\$ 520.00
994081	PEACE, TERRI C.	10/16/2015	\$ 140.00
994082	PIKER JR, EDWARD P	10/16/2015	\$ 1,038.35
994083	PITTL, KELLY	10/16/2015	\$ 200.00
994084	PLACIER, THOMAS L.	10/16/2015	\$ 140.00
994085	POLLOCK, JULIE B.	10/16/2015	\$ 140.00
994086	PORTER, ROBERT A	10/16/2015	\$ 140.00
994087	PREECE, ANDREW GEORGE	10/16/2015	\$ 165.00
994088	RAMOS, MICHAEL ANTHONY	10/16/2015	\$ 640.00
994089	REECE JR., WILLIAM T.	10/16/2015	\$ 140.00
994090	REEVES, JAMES M	10/16/2015	\$ 140.00
994091	RODRIGUEZ, ALBERTO L	10/16/2015	\$ 780.00
994092	RODRIGUEZ, FRED	10/16/2015	\$ 712.50
994093	RODRIGUEZ, JAMES	10/16/2015	\$ 1,646.75
994094	ROSS, RON D.	10/16/2015	\$ 225.00
994095	RUBIOLA JR., CHARLES	10/16/2015	\$ 280.00
994096	SANCHEZ, JESSE M.	10/16/2015	\$ 100.00
994097	SANTOS, TEODORE J	10/16/2015	\$ 175.00
994098	SHAEFFER, TYLDEN	10/16/2015	\$ 140.00
994099	SHAUGHNESSY, EDWARD F	10/16/2015	\$ 1,456.25
994100	SHAW III, WILLIAM H	10/16/2015	\$ 900.00
994101	SHEFFIELD, SHAWN D	10/16/2015	\$ 140.00
994102	SHERMAN, KIRK	10/16/2015	\$ 520.00
994103	SIELOFF, JAMES P	10/16/2015	\$ 100.00
994104	SIMPKINS, CHRISTOPHER	10/16/2015	\$ 775.00
994105	SOUZA, LAWRENCE J	10/16/2015	\$ 900.00
994106	STENBERG, JOE	10/16/2015	\$ 140.00
994107	TEVENI, MARCELINA	10/16/2015	\$ 20.00
994108	VALICEK, MICHAEL D.	10/16/2015	\$ 140.00
994109	VOIGT, LISA	10/16/2015	\$ 500.00
994110	VOLLMER, ALEXANDER WRIGHT	10/16/2015	\$ 140.00
994111	WHITE, MARSHALL D	10/16/2015	\$ 50.00
994112	WILSON, DONALD	10/16/2015	\$ 518.75
994113	ZAMORA, MICHAEL R	10/16/2015	\$ 780.00
994114	ZAPATA, RAYMOND	10/16/2015	\$ 140.00
994115	ZIMMERMAN, RONALD D	10/16/2015	\$ 580.00
994116	ANDRADE, VIRGINIA	10/16/2015	\$ 31.36
994117	BURFORD, ARTHUR N.	10/16/2015	\$ 391.00
994118	CASIAS, SANDRA	10/16/2015	\$ 235.00
994119	CHAPA, RAMON	10/16/2015	\$ 204.82
994120	CORTEZ, ARMANDO	10/16/2015	\$ 143.36
994121	CROSS, KELLY M	10/16/2015	\$ 1,294.63
994122	DORIA-ORTIZ, CHARLENE	10/16/2015	\$ 6.00
994123	ESCAMILLA, FELIX	10/16/2015	\$ 700.00
994124	FLORES, REBECCA	10/16/2015	\$ 135.00
994125	FREVELETTI, ANGELA	10/16/2015	\$ 104.50
994126	GARCIA, JASON	10/16/2015	\$ 20.04
994127	GARZA, RUDOLPH	10/16/2015	\$ 473.80
994128	GORDON, MARTIN	10/16/2015	\$ 1,778.68
994129	GUERRA, RICHARD	10/16/2015	\$ 170.00
994130	HALSTEAD, WOODROW J. III	10/16/2015	\$ 345.65
994131	HEALY, NICOLE	10/16/2015	\$ 454.35
994132	JACKSON SPENCER, JUDGE POLLY	10/16/2015	\$ 108.10
994133	JORDAN, STAN	10/16/2015	\$ 316.70
994134	LEUFROY, TERRY	10/16/2015	\$ 21.66
994135	LEVINE, MARIA	10/16/2015	\$ 26.00
994136	LOBOSCO, GERARD	10/16/2015	\$ 10.00

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994137	LOWE, ERIN	10/16/2015	\$ 376.26
994138	MAYORGA, VANESSA	10/16/2015	\$ 54.90
994139	MORALES, MARICELA	10/16/2015	\$ 21.99
994140	MYERS, MALLORY	10/16/2015	\$ 170.00
994141	NEWMAN, MARY	10/16/2015	\$ 5.72
994142	O'CONNELL, LYDIA	10/16/2015	\$ 717.78
994143	OSEASOHN, NANCY M	10/16/2015	\$ 150.00
994144	RAMIREZ, RODOLFO	10/16/2015	\$ 42.00
994145	ROBLES, DOLORES	10/16/2015	\$ 17.66
994146	SANCHEZ, RICARDO	10/16/2015	\$ 568.39
994147	SEGURA, ETHEL	10/16/2015	\$ 55.44
994148	SPIEGEL, RITA	10/16/2015	\$ 454.74
994149	TAGUACTA, NANCY	10/16/2015	\$ 146.80
994150	TAPIA, NORA	10/16/2015	\$ 105.66
994151	VASQUEZ-GARDNER, JUANITA V	10/16/2015	\$ 618.55
994152	LAW OFFICES OF BILL MALONE	10/16/2015	\$ 50.00
994153	GERARD RICKHOFF, COUNTY CLERK	10/16/2015	\$ 700.00
994154	JUAN C. REYES	10/16/2015	\$ 10.00
994155	WENDY DIANE GARZA	10/16/2015	\$ 20.00
994156	JAMES L. RODRIGUEZ	10/16/2015	\$ 205.00
994157	SHIVANGI VINAYAK PATEL	10/16/2015	\$ 23.00
994158	1ST ADVANTAGE LNS OCC HEALTH	10/16/2015	\$ 3,196.00
994159	2HANDS 4U, LLC	10/16/2015	\$ 1,200.00
994160	4 IMPRINT INC	10/16/2015	\$ 2,499.60
994161	A SMART START	10/16/2015	\$ 197.38
994162	ACCESS INVESTIGATIONS	10/16/2015	\$ 728.00
994163	ALAMO PIZZA	10/16/2015	\$ 308.50
994164	ALAN KING & ASSOCIATES	10/16/2015	\$ 1,250.00
994165	ALFARO III, MANUEL	10/16/2015	\$ 750.00
994166	ALLISON, STEPHEN P	10/16/2015	\$ 10.00
994167	ALPHA BUILDING CORPORATION	10/16/2015	\$ 34,303.50
994168	ANDERSON JR, KENNETH W	10/16/2015	\$ 10.00
994169	ANDERSON, DAVID BRUCE	10/16/2015	\$ 5,790.00
994170	ANDERSON, KELLIE	10/16/2015	\$ 10.00
994171	ANDERSON-RICHARDS, DANITA	10/16/2015	\$ 20.00
994172	ARAMBULA M.D., MICHAEL	10/16/2015	\$ 3,600.00
994173	ARIAS & ASSOCIATES INC	10/16/2015	\$ 4,115.05
994174	AT&T	10/16/2015	\$ 30.44
994175	AT&T	10/16/2015	\$ 8,450.90
994176	AT&T MOBILITY NATIONAL ACCOUNT	10/16/2015	\$ 6.19
994177	AUNE, REGINA C	10/16/2015	\$ 10.00
994178	AVISTAR ON THE BLVD	10/16/2015	\$ 669.00
994179	BACHRAN, ALEXANDRA B	10/16/2015	\$ 10.00
994180	BAKER, REBECCA L	10/16/2015	\$ 10.00
994181	BAREFOOT, EVANGELINE	10/16/2015	\$ 4,841.33
994182	BEACH, BRYAN	10/16/2015	\$ 80.00
994183	BELL, HILARY A	10/16/2015	\$ 10.00
994184	BENAVIDES, JOHN A	10/16/2015	\$ 1,021.25
994185	BENAVIDES, SANDRA T.	10/16/2015	\$ 20.00
994186	BEST BUY BUSINESS ADVANTAGE	10/16/2015	\$ 9,706.67
994187	BEXAR FAMILY SOLUTIONS	10/16/2015	\$ 1,620.00
994188	BOB BARKER COMPANY, INC	10/16/2015	\$ 4,341.36
994189	BONNER, ROBIN D	10/16/2015	\$ 10.00
994190	BROUSSARD GROUP	10/16/2015	\$ 2,589.93
994191	BROWN, VIRGINIA	10/16/2015	\$ 10.00
994192	BROYLES, ELIZABETH	10/16/2015	\$ 1,000.00
994193	CADAVID, MICHAEL	10/16/2015	\$ 125.00
994194	CALERO SOFTWARE LLC	10/16/2015	\$ 3,041.59
994195	CANON SOLUTIONS AMERICA, INC.	10/16/2015	\$ 72.00
994196	CAPITAL EXCAVATION COMPANY	10/16/2015	\$ 13,965.95

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994197	CAPITANO JR, JOHN S	10/16/2015	\$ 70.00
994198	CASANOVA, EDNA L	10/16/2015	\$ 17.50
994199	CECIL ATKISSON FORD	10/16/2015	\$ 1,154.34
994200	CENTER FOR FAMILY RELATIONS	10/16/2015	\$ 4,383.33
994201	CHARM-TEX	10/16/2015	\$ 2,097.42
994202	CHEBIB, GEORGES	10/16/2015	\$ 10.00
994203	CHEBUHAR, TERESA M	10/16/2015	\$ 180.00
994204	CHRISTIAN SENIOR SERVICES	10/16/2015	\$ 3,282.74
994205	CHRYSALIS MINISTRIES INC	10/16/2015	\$ 1,500.00
994206	CHURCH, KATHLEEN	10/16/2015	\$ 30.00
994207	CINTAS CORPORATION	10/16/2015	\$ 25.76
994208	CIVICPLUS	10/16/2015	\$ 19,400.16
994209	COLLINS, LEON A	10/16/2015	\$ 10.00
994210	COMMONWEALTH COMPUTER COMPANY	10/16/2015	\$ 9,267.79
994211	COMMUNITIES IN SCHOOLS	10/16/2015	\$ 3,123.65
994212	CONNOR, PATRICK M	10/16/2015	\$ 10.00
994213	CONTINENTAL BATTERY	10/16/2015	\$ 295.48
994214	CORRECTIONAL REHABILITATION	10/16/2015	\$ 4,500.00
994215	COUSAR, YVONNE C	10/16/2015	\$ 10.00
994216	CPS ENERGY	10/16/2015	\$ 207,297.50
994217	CRUTE, CANDACE A	10/16/2015	\$ 10.00
994218	CUSTOM SYSTEMS DESIGN, INC	10/16/2015	\$ 2,691.00
994219	DALTON, ANN	10/16/2015	\$ 20.00
994220	DANCE, DANA	10/16/2015	\$ 334.95
994221	DATA TRANSFER SOLUTIONS, LLC	10/16/2015	\$ 1,110.00
994222	DAVALOS, DIANA C	10/16/2015	\$ 40.00
994223	DAVIS, MEL	10/16/2015	\$ 9,048.75
994224	DE LA CRUZ, RENE M	10/16/2015	\$ 120.00
994225	DENTON NAVARRO ROCHA BERNAL	10/16/2015	\$ 54,177.97
994226	DESOTO, DEAN S	10/16/2015	\$ 20.00
994227	DETENTION HEALTH CARE SERVICES	10/16/2015	\$ 2,895.00
994228	DICKERSON, JOSEPHINE (JOSIE)	10/16/2015	\$ 40.00
994229	DIRECTV INC	10/16/2015	\$ 29.70
994230	DOMINGO VARA CHEVROLET	10/16/2015	\$ 9,412.65
994231	DUENAS, ESTHER V	10/16/2015	\$ 40.00
994232	E.J. WARD, INC	10/16/2015	\$ 10,391.25
994233	ELITE COUNSELING	10/16/2015	\$ 1,575.50
994234	ENVISIONWARE, INC.	10/16/2015	\$ 313.75
994235	ERPS, VANESSA	10/16/2015	\$ 20.00
994236	FALKIEWICZ, CHRISTINA L	10/16/2015	\$ 10.00
994237	FEDEX	10/16/2015	\$ 24.09
994238	FOSTER CM GROUP INC	10/16/2015	\$ 15,009.75
994239	FOURTH ADMIN JUDICIAL REGION	10/16/2015	\$ 117,983.46
994240	FULL SERVICE AUTO PARTS	10/16/2015	\$ 7,624.79
994241	GALLS LLC	10/16/2015	\$ 4,278.37
994242	GOLDSTONE, MICHAEL L	10/16/2015	\$ 10.00
994243	GONZALEZ-DE LA GARZA & ASSOC	10/16/2015	\$ 23,212.50
994244	GRIEGO, VIRGINIA	10/16/2015	\$ 40.00
994245	GUERRERO-SMITH, CRISELDA	10/16/2015	\$ 10.00
994246	HALFF ASSOCIATES INC	10/16/2015	\$ 4,759.93
994247	HALLEY, KANDY	10/16/2015	\$ 255.50
994248	HERZIK-MOORE, PATRICIA ANN	10/16/2015	\$ 20.00
994249	INTERNATIONAL BUILDING SVCS.	10/16/2015	\$ 980.00
994250	JACOBS ENGINEERING GROUP INC	10/16/2015	\$ 6,573.32
994251	JIMMY JOHNS GOURMET SANDWICHES	10/16/2015	\$ 195.86
994252	JOHNSON, DANIEL LEE	10/16/2015	\$ 40.00
994253	KALISKI, MICHAEL P	10/16/2015	\$ 707.64
994254	KEL-LAC UNIFORMS INC	10/16/2015	\$ 519.35
994255	KING, JERRY DEAN	10/16/2015	\$ 60.00
994256	KING, LEANNE R	10/16/2015	\$ 10.00

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994257	KLOTZ ASSOCIATES INC	10/16/2015	\$ 59,880.00
994258	LABATT FOOD SERVICE, LLC.	10/16/2015	\$ 14,477.28
994259	LABENZ-HOUGH, MARLENE	10/16/2015	\$ 10.00
994260	LANGUAGE LINE SERVICES	10/16/2015	\$ 371.70
994261	LEADSONLINE, LLC	10/16/2015	\$ 21,758.00
994262	LEEDS, MARGARET	10/16/2015	\$ 20.00
994263	LESTER, VIRGINIA	10/16/2015	\$ 30.00
994264	LEXIS NEXIS	10/16/2015	\$ 297.66
994265	LEXIS-NEXIS	10/16/2015	\$ 2,832.00
994266	LIQUID CAPITAL EXCHANGE INC	10/16/2015	\$ 19,873.90
994267	LITTLE, THOMAS A	10/16/2015	\$ 70.00
994268	LLOYD, CHRISS	10/16/2015	\$ 20.00
994269	LONE STAR RAIL DISTRICT	10/16/2015	\$ 49,500.00
994270	LOVESTOCK, IAN S	10/16/2015	\$ 20.00
994271	M E RODRIGUEZ LP	10/16/2015	\$ 18,567.00
994272	MANTZ, LUCINDA CANAVAN	10/16/2015	\$ 30.00
994273	MARBUT, MARGO S	10/16/2015	\$ 20.00
994274	MARI RIES, LPC	10/16/2015	\$ 375.00
994275	MARTINEZ, SEAN P	10/16/2015	\$ 10.00
994276	MATSHES, EVAN WILLIAM	10/16/2015	\$ 1,500.00
994277	MCCOMBS HFC LTD.	10/16/2015	\$ 2,788.89
994278	MCCORD, SHARON K	10/16/2015	\$ 10.00
994279	MCCUTCHEN, BERNARD T.	10/16/2015	\$ 20.00
994280	MCLAUGHLIN, MARY E	10/16/2015	\$ 10.00
994281	MEAD, JOHN A	10/16/2015	\$ 10.00
994282	MEDELLIN-STURM, GLORIA	10/16/2015	\$ 50.00
994283	MENDOZA, ROBERT	10/16/2015	\$ 30.00
994284	MERRY OAKS APARTMENTS	10/16/2015	\$ 354.34
994285	MILLENNIUM BUSINESS FORMS	10/16/2015	\$ 1,075.00
994286	MITCHEL, JEFFREY S	10/16/2015	\$ 337.50
994287	MONARCH TROPHY	10/16/2015	\$ 10.00
994288	MOORE II, JOHN	10/16/2015	\$ 30.00
994289	MORENO, ROLAND	10/16/2015	\$ 40.00
994290	MORPHO TRUST USA INC	10/16/2015	\$ 567.15
994291	MULDOON, NANCY L	10/16/2015	\$ 30.00
994292	NATIONAL PEN CO., LLC.	10/16/2015	\$ 214.40
994293	NEW HEIGHTS TREE SERVICE INC	10/16/2015	\$ 10,300.00
994294	NEWSBANK, INC.	10/16/2015	\$ 5,325.00
994295	NICOLAS FAMILY INTEREST LTD	10/16/2015	\$ 4,728.00
994296	P & C CLEANING SERVICE	10/16/2015	\$ 810.00
994297	PARENT CHILD INCORPORATED	10/16/2015	\$ 4,061.91
994298	PARKER, CAROLE	10/16/2015	\$ 635.00
994299	PARKER, SETH	10/16/2015	\$ 50.00
994300	PECAN VALLEY APARTMENTS LTD LP	10/16/2015	\$ 70.00
994301	PECAN VALLEY APARTMENTS	10/16/2015	\$ 68.00
994302	PIPE CREEK ANIMAL CLINIC	10/16/2015	\$ 147.35
994303	PITNEY BOWES INC	10/16/2015	\$ 122.00
994304	PLEASANT GROVE EQUESTRIAN CENT	10/16/2015	\$ 1,500.00
994305	PRESIDIO NETWORKED SOLUTIONS	10/16/2015	\$ 17,016.17
994306	PRESIDIO NETWORKED SOLUTIONS	10/16/2015	\$ 9,228.57
994307	PROQUEST LLC	10/16/2015	\$ 2,069.72
994308	QUILL CORPORATION	10/16/2015	\$ 1,912.25
994309	RAMIREZ, BERTHA C	10/16/2015	\$ 20.00
994310	RECOVERY HEALTHCARE GROUP	10/16/2015	\$ 1,640.00
994311	REGAL PLASTIC SUPPLY COMPANY	10/16/2015	\$ 570.00
994312	RIDDICK, WILLIAM M	10/16/2015	\$ 10.00
994313	RODRIGUEZ, GEORGE	10/16/2015	\$ 125.00
994314	ROSSI, ARTHUR J	10/16/2015	\$ 30.00
994315	ROSSI, ARTHUR J	10/16/2015	\$ 232.00
994316	RUSS BASSETT CORP	10/16/2015	\$ 5,964.63

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
994317	RUSSELL, SHERRELL	10/16/2015	\$ 40.00
994318	SA LIGHTHOUSE FOR THE BLIND	10/16/2015	\$ 2,318.41
994319	SAFEWARE INC	10/16/2015	\$ 500.06
994320	SAMMINISTRIES	10/16/2015	\$ 2,089.42
994321	SAN ANTONIO STATE HOSPITAL	10/16/2015	\$ 3,000.00
994322	SAN ANTONIO WATER SYSTEMS	10/16/2015	\$ 126,814.28
994323	SANTA ROSA HEALTH CARE	10/16/2015	\$ 2,853.00
994324	SCHECHTER, STEPHEN J	10/16/2015	\$ 20.00
994325	SCOTT EQUIPMENT, INC	10/16/2015	\$ 459.47
994326	SETON HOME	10/16/2015	\$ 2,231.20
994327	SHELL	10/16/2015	\$ 386.59
994328	SHIRAZI, KURUSH A	10/16/2015	\$ 10.00
994329	SKOGLAND, JOHN E	10/16/2015	\$ 30.00
994330	SMALLBONE, MARY ALICE	10/16/2015	\$ 10.00
994331	SOUTHWEST FORENSIC	10/16/2015	\$ 10,296.75
994332	SOUTHWEST PUBLIC SAFETY	10/16/2015	\$ 180.30
994333	SPAWGLASS CONTRACTORS, INC.	10/16/2015	\$ 9,270.30
994334	SPEAKWRITE LLC	10/16/2015	\$ 5,754.39
994335	ST. ARMAND, BRIGITTA M	10/16/2015	\$ 20.00
994336	STAMPEDE SOLUTIONS	10/16/2015	\$ 508.00
994337	STEEGE, MARK W.	10/16/2015	\$ 4,865.00
994338	STERLING'S PUB SAFETY UNIFORMS	10/16/2015	\$ 1,011.98
994339	TADRO	10/16/2015	\$ 300.00
994340	TERRILL, KEVIN	10/16/2015	\$ 10.00
994341	TEXAS STATE LIBRARY & ARCHIVES	10/16/2015	\$ 3,516.00
994342	THE ADVOCATES-BOXING YTH PROG	10/16/2015	\$ 270.00
994343	THE KNOX COMPANY, INC	10/16/2015	\$ 3.87
994344	THYSSENKRUPP ELEVATOR	10/16/2015	\$ 20,632.00
994345	TIJERINA, MARIA E	10/16/2015	\$ 10.00
994346	TIME WARNER CABLE SAN ANTONIO	10/16/2015	\$ 433.54
994347	TLI & ENVIRONMENTAL SERVICES	10/16/2015	\$ 1,279.76
994348	TLO, LLC	10/16/2015	\$ 760.49
994349	TOSHIBA	10/16/2015	\$ 1,927.57
994350	TOSHIBA OCS	10/16/2015	\$ 1,584.40
994351	TRANS UNION RISK	10/16/2015	\$ 1,320.00
994352	TRAVIS COUNTY TREASURER	10/16/2015	\$ 3,674.00
994353	TX COMMISSION ON LAW ENFORCE-	10/16/2015	\$ 204.76
994354	ULINE INC	10/16/2015	\$ 780.58
994355	UNDERWOOD, ROBERT B	10/16/2015	\$ 30.00
994356	UNIFIRST HOLDINGS, INC.	10/16/2015	\$ 578.82
994357	UNIVERSITY HEALTH SYSTEM	10/16/2015	\$ 274.13
994358	US POSTAL SERVICE	10/16/2015	\$ 16,929.92
994359	USA MOBILITY WIRELESS INC	10/16/2015	\$ 474.00
994360	VALENCIANO, SOLEDAD M	10/16/2015	\$ 10.00
994361	VARSITY CONTRACTORS, INC.	10/16/2015	\$ 9,197.55
994362	VERIFONE INC	10/16/2015	\$ 15,843.09
994363	VIA METROPOLITAN TRANSIT	10/16/2015	\$ 1,080.00
994364	VILLAS OF PECAN MANOR APTS	10/16/2015	\$ 197.58
994365	WALDRON, KAREN	10/16/2015	\$ 10.00
994366	WALKER, CHARLES	10/16/2015	\$ 70.00
994367	WALMART	10/16/2015	\$ 99.90
994368	WALTON JR, GEORGE A	10/16/2015	\$ 10.00
994369	WEISS, ERIC B	10/16/2015	\$ 60.00
994370	WEISSLER O.D., THOMAS E	10/16/2015	\$ 183.00
994371	WORLDWIDE LANGUAGES & COMM LLC	10/16/2015	\$ 1,400.00
994372	WRIGHT, JOHN M	10/16/2015	\$ 40.00
994373	XIDAS, DEMITRA	10/16/2015	\$ 20.00
994374	YUNCKER, DAVE	10/16/2015	\$ 20.00
994375	COMBS CONSULTING GROUP LP	10/16/2015	\$ 3,375.00

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			\$ 1,224,933.61

EFT PAYMENTS FOR: 10/16/2015

101615001 ACEVEDO, ALBERTO	10/16/2015	\$	140.00
101615002 ADAMS, EDWARD H	10/16/2015	\$	140.00
101615003 AGUILERA, JUAN P.	10/16/2015	\$	300.00
101615004 ALEMAN, RAYMUNDO	10/16/2015	\$	140.00
101615005 ASHBAUGH, DIRK	10/16/2015	\$	140.00
101615006 BAUGH, GEORGE W.	10/16/2015	\$	1,000.00
101615007 BLAKE, ANGELA LUTHI	10/16/2015	\$	250.00
101615008 BOGGS, LYNETTE M	10/16/2015	\$	140.00
101615009 BRITO, MARIA T.	10/16/2015	\$	140.00
101615010 BUSTILLOS, JESSE JON	10/16/2015	\$	140.00
101615011 CALDWELL, THOMAS PAUL	10/16/2015	\$	140.00
101615012 CHAIRES, ALBERTO	10/16/2015	\$	340.00
101615013 COLTON, ANTHONY	10/16/2015	\$	190.00
101615014 CORONADO, TODD GIL	10/16/2015	\$	550.00
101615015 DE HOYOS, JOANN S.	10/16/2015	\$	140.00
101615016 ECKMAN, AARON E.	10/16/2015	\$	280.00
101615017 ESTORGA, JESSICA A	10/16/2015	\$	140.00
101615018 FLORES, GERARDO C	10/16/2015	\$	850.00
101615019 FROELICH, ANDREW C	10/16/2015	\$	400.00
101615020 GAONA, ROBERT	10/16/2015	\$	340.00
101615021 GARCIA, JULIA	10/16/2015	\$	520.00
101615022 GARZA JR, HECTOR R	10/16/2015	\$	700.00
101615023 GARZA, ABELARDO	10/16/2015	\$	140.00
101615024 GARZA, JESUS DAVID	10/16/2015	\$	85.00
101615025 GAY, ARLENE M	10/16/2015	\$	550.00
101615026 GOMEZ, VICTOR R.	10/16/2015	\$	400.00
101615027 GONZALEZ, JESSICA A	10/16/2015	\$	140.00
101615028 GUINN, GAMMON	10/16/2015	\$	50.00
101615029 HILL, DALE L.	10/16/2015	\$	400.00
101615030 HILLE, THOMAS F	10/16/2015	\$	500.00
101615031 JOHNSON, CLARA	10/16/2015	\$	140.00
101615032 KENDALL, LOWELL S	10/16/2015	\$	800.00
101615033 KOBBS, ADAM LAKE	10/16/2015	\$	400.00
101615034 LAHOOD, ADAM MICHAEL	10/16/2015	\$	100.00
101615035 LESNIAK, MELISSA	10/16/2015	\$	140.00
101615036 LEVENSTEIN, BRENDA LOUISE	10/16/2015	\$	1,000.00
101615037 LOPEZ, RAY	10/16/2015	\$	140.00
101615038 MARQUEZ, STEVEN G	10/16/2015	\$	140.00
101615039 MAURER, VIRGINIA E	10/16/2015	\$	600.00
101615040 MIDDLETON, SUNNY	10/16/2015	\$	140.00
101615041 MOLINA, RICHARD TIM	10/16/2015	\$	140.00
101615042 NOBLE, SUE	10/16/2015	\$	715.00
101615043 PATTERSON, JULIE BRAY	10/16/2015	\$	50.00
101615044 PENA, JENNIFER	10/16/2015	\$	140.00
101615045 PEPLINSKI, JAMES B	10/16/2015	\$	250.00
101615046 PEREZ, JOHN GILBERT	10/16/2015	\$	125.00
101615047 PEREZ, PHILIP A	10/16/2015	\$	600.00
101615048 PEREZ, ROGER A	10/16/2015	\$	300.00
101615049 RENDON, EDUARDO	10/16/2015	\$	280.00
101615050 ROBLES, BEATRICE G	10/16/2015	\$	2,228.22
101615051 RODRIGUEZ JR, MANUEL C.	10/16/2015	\$	500.00
101615052 ROPER, MEGAN	10/16/2015	\$	500.00
101615053 SAREEN, ISHAN	10/16/2015	\$	340.00
101615054 SCHELLER, TERESA RACHEL	10/16/2015	\$	200.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101615055	SEBASTIAN, LELAND A.	10/16/2015	\$ 500.00
101615056	SETTLE, ELIZABETH A.	10/16/2015	\$ 140.00
101615057	SHAFFER, ROBERT	10/16/2015	\$ 850.00
101615058	SLIMANE, NATHAN W	10/16/2015	\$ 440.00
101615059	STEPHENSON, BEN A	10/16/2015	\$ 1,688.50
101615060	VALDEZ JR., JERRY	10/16/2015	\$ 100.00
101615061	VILLAREAL, RAYMOND ANTHONY	10/16/2015	\$ 140.00
101615062	WALTERS, DEEPALI MEENU	10/16/2015	\$ 1,700.00
101615063	WOOD III, BERTRAM O.	10/16/2015	\$ 740.00
101615064	ZAMORA, LAUREN D	10/16/2015	\$ 125.00
101615065	ALAMO FORENSIC SERVICES	10/16/2015	\$ 14,661.52
101615066	ARAMARK CORRECTIONAL SERVICES	10/16/2015	\$ 373,133.00
101615067	CDW GOVERNMENT, LLC.	10/16/2015	\$ 544.73
101615068	CLAUDE & ZERONA BLACK DEVELOP	10/16/2015	\$ 8,506.00
101615069	EDWARDS, G N	10/16/2015	\$ 2,381.25
101615070	FIRST MEMORIAL PARK CEMETERY	10/16/2015	\$ 7,630.00
101615071	GRANDE TRUCK CENTER INC	10/16/2015	\$ 209.47
101615072	GRAYBAR ELECTRIC CO INC	10/16/2015	\$ 477.76
101615073	HERNANDEZ-RIVERA, LINDA A	10/16/2015	\$ 143.50
101615074	IN MOTION INVESTIGATION	10/16/2015	\$ 343.40
101615075	INDOFF INCORPORATED	10/16/2015	\$ 2,097.06
101615076	INDUSTRIAL COMMUNICATIONS	10/16/2015	\$ 5,677.92
101615077	JUMES, MICHAEL THOMAS	10/16/2015	\$ 3,100.00
101615078	OFFICE DEPOT INC	10/16/2015	\$ 2,388.58
101615079	OLMOS EQUIPMENT, INC	10/16/2015	\$ 153,260.30
101615080	PLAY SERVICES INC	10/16/2015	\$ 5,750.00
101615081	R INSTALL COMPANY	10/16/2015	\$ 14,734.00
101615082	RIOS, MARIANA	10/16/2015	\$ 250.00
101615083	ROBEY ARCHITECTURE, INC.	10/16/2015	\$ 17,107.25
101615084	SAFETY SUPPLY, INC	10/16/2015	\$ 3,375.00
101615085	SERVICES BY VITAL SIGNS INC	10/16/2015	\$ 357.50
101615086	STONE JR PHD, DOUGLAS THOMAS	10/16/2015	\$ 3,920.00
101615087	TEXAS ROSE INVESTIGATIONS	10/16/2015	\$ 453.75
101615088	THE GEO GROUP INC	10/16/2015	\$ 12,479.58
101615089	URESTI, PABLO	10/16/2015	\$ 10.00
101615090	UVIEDO, ERMINIA	10/16/2015	\$ 295.00
101615091	WASTE MANAGEMENT OF TEXAS INC	10/16/2015	\$ 12,284.55
101615092	XEROX CORPORATION	10/16/2015	\$ 169.82
			\$ 671,517.66

PAYROLL FOR: 10/15/2015

FICA	\$ 724,996.52
GROSS WAGES	\$ 10,202,045.60
TCDRS	\$ 2,603,833.91
	\$ 13,530,876.03
GRAND TOTAL	\$ 15,427,327.30

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

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994432	DOMINGUEZ, ABEL	10/21/2015	\$ 650.00
994433	DWIGANS, JAMES L	10/21/2015	\$ 350.00
994434	EAKLE, JOANNE	10/21/2015	\$ 2,508.75
994435	ECKE, JOSEPH R	10/21/2015	\$ 140.00
994436	ECONOMIDY, JOHN M.	10/21/2015	\$ 708.00
994437	EFRON, LORAINÉ	10/21/2015	\$ 190.00
994438	ELLIOT, BARRY DEAN	10/21/2015	\$ 400.00
994439	EMMONS, DEREK W	10/21/2015	\$ 500.00
994440	FIEGEL, BEAUREGERD	10/21/2015	\$ 240.00
994441	FINCH, MATTHEW L	10/21/2015	\$ 655.00
994442	FISCHER, JUSTIN	10/21/2015	\$ 1,690.00
994443	FLORES, RUBEN G	10/21/2015	\$ 1,890.00
994444	FRANCO, ROY	10/21/2015	\$ 700.00
994445	FREINER, EDWARD	10/21/2015	\$ 190.00
994446	GARCIA, DAVID A	10/21/2015	\$ 150.00
994447	GARCIA, RENE	10/21/2015	\$ 940.00
994448	GIREUD, FERNANDO DANIEL	10/21/2015	\$ 140.00
994449	GOBER, MELISA K	10/21/2015	\$ 140.00
994450	GOLD, CHARLES E	10/21/2015	\$ 400.00
994451	GRANADOS, MICHAEL DAVID	10/21/2015	\$ 2,327.70
994452	GREEN, KELLY K	10/21/2015	\$ 600.00
994453	GREENE, STEVEN	10/21/2015	\$ 1,325.92
994454	GUERRERO, MONICA ELAINE	10/21/2015	\$ 2,100.00
994455	GUTIERREZ JR, ALBERT M	10/21/2015	\$ 350.00
994456	HABY, MARK P	10/21/2015	\$ 740.00
994457	HAJEK III, ANTON PAUL	10/21/2015	\$ 1,347.50
994458	HARGIS, JOHN RICHARD	10/21/2015	\$ 150.00
994459	HERNANDEZ III, MIGUEL A.	10/21/2015	\$ 1,650.00
994460	HERNANDEZ, OSCAR	10/21/2015	\$ 280.00
994461	HICKS, ANDREW K	10/21/2015	\$ 470.00
994462	HILL, G SCOTT	10/21/2015	\$ 1,420.00
994463	HITCHINGS, BARRY	10/21/2015	\$ 172.50
994464	HOUSE, ARTESSIA	10/21/2015	\$ 140.00
994465	JOHNSON, KERBY	10/21/2015	\$ 965.00
994466	JONES, DAYNA	10/21/2015	\$ 1,433.75
994467	KALE, ANEETA	10/21/2015	\$ 740.00
994468	KAPPMAYER, DOUGLAS J	10/21/2015	\$ 800.00
994469	KARL, ERIC	10/21/2015	\$ 580.00
994470	KRAMER, SUZANNE	10/21/2015	\$ 1,210.00
994471	KUNTZ IV, JOHN J	10/21/2015	\$ 1,415.00
994472	LAIRD, ANDREW J	10/21/2015	\$ 280.00
994473	LAMERSON, JOHN M	10/21/2015	\$ 1,050.00
994474	LARA, GUILLERMO JR	10/21/2015	\$ 400.00
994475	LEE, HEE KYU	10/21/2015	\$ 865.00
994476	LEGARRETA, VERONICA I	10/21/2015	\$ 355.00
994477	LEVIS, EARL	10/21/2015	\$ 1,750.00
994478	LINICK, JEFFREY	10/21/2015	\$ 990.00
994479	LONGAKER, KENTON DEEM	10/21/2015	\$ 165.00
994480	LOPEZ, BRANDEN	10/21/2015	\$ 1,200.00
994481	LOPEZ, CARLOS	10/21/2015	\$ 1,220.00
994482	LOXSOM, ANDREW J	10/21/2015	\$ 500.00
994483	LUITJEN, MARK R	10/21/2015	\$ 2,726.28
994484	LUNA, LETICIA ANN	10/21/2015	\$ 940.00
994485	LYERLA, CHRISTOPHER	10/21/2015	\$ 800.00
994486	MAMORI PLLC, R AMIR	10/21/2015	\$ 1,000.00
994487	MARSHALL, CLEOPHUS N W	10/21/2015	\$ 1,750.00
994488	MARTINEZ, JEFFREY	10/21/2015	\$ 500.00
994489	MARTINI, MANDI	10/21/2015	\$ 250.00
994490	MATIAS, EDWIN	10/21/2015	\$ 140.00
994491	MCCAULEY JR., DAN W.	10/21/2015	\$ 800.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
994492	MCCRUM, SCOTT	10/21/2015	\$ 1,500.00
994493	MCGINNIS, KELLY	10/21/2015	\$ 1,350.00
994494	MCKAY, MARK JOHN	10/21/2015	\$ 250.00
994495	MEYRAT, JAMES	10/21/2015	\$ 800.00
994496	MILES, JANICE	10/21/2015	\$ 200.00
994497	MILLER, ANTHONY A.	10/21/2015	\$ 140.00
994498	MONTGOMERY, PATRICK BARRY	10/21/2015	\$ 140.00
994499	MORALES, MARISSA BARRERA	10/21/2015	\$ 1,290.00
994500	MORALES, TERESA BELEM	10/21/2015	\$ 500.00
994501	MORITZ, JAY	10/21/2015	\$ 500.00
994502	MULLINER, JEFF	10/21/2015	\$ 2,270.00
994503	MULLINER, KRISTEN L	10/21/2015	\$ 700.00
994504	NAJERA, MIGUEL	10/21/2015	\$ 2,250.00
994505	NAVAR, JESUS MANUEL	10/21/2015	\$ 300.00
994506	OEI-BALLARD, F. M.	10/21/2015	\$ 300.00
994507	OLTERSODORF, JAMES	10/21/2015	\$ 560.00
994508	OWEN, AMY	10/21/2015	\$ 1,115.00
994509	PALMER, DANIEL	10/21/2015	\$ 400.00
994510	PEACE, TERRI C.	10/21/2015	\$ 450.00
994511	PEREZ, PAULA D.	10/21/2015	\$ 140.00
994512	PERRY, DEBORAH S	10/21/2015	\$ 400.00
994513	PIKER JR, EDWARD P	10/21/2015	\$ 100.00
994514	PITTL, KELLY	10/21/2015	\$ 780.00
994515	PLACIER, THOMAS L.	10/21/2015	\$ 140.00
994516	POLING, MARK	10/21/2015	\$ 450.00
994517	POLLOCK, JULIE B.	10/21/2015	\$ 1,265.00
994518	PORTER, ROBERT A	10/21/2015	\$ 830.00
994519	POTHOVEN, CHRISTOPHER R	10/21/2015	\$ 140.00
994520	PREECE, ANDREW GEORGE	10/21/2015	\$ 2,185.00
994521	PRINS, JAN	10/21/2015	\$ 140.00
994522	QUEZADA JR, CARLOS	10/21/2015	\$ 400.00
994523	RAIGN, MICHAEL S.	10/21/2015	\$ 657.50
994524	RAMIREZ, BETHANY	10/21/2015	\$ 265.00
994525	RAMOS, MICHAEL ANTHONY	10/21/2015	\$ 500.00
994526	REECE JR., WILLIAM T.	10/21/2015	\$ 1,250.00
994527	REEVES, JAMES M	10/21/2015	\$ 1,048.75
994528	REYNOLDS, ERIK STEVEN	10/21/2015	\$ 2,375.00
994529	RIGHTMYER, JOHNATHAN E	10/21/2015	\$ 400.00
994530	ROBBERSON, JOHN L	10/21/2015	\$ 140.00
994531	RODRIGUEZ, ALBERTO L	10/21/2015	\$ 780.00
994532	RODRIGUEZ, VENESSA	10/21/2015	\$ 780.00
994533	RODRIGUEZ-DURON, LIZA	10/21/2015	\$ 4,800.00
994534	ROSS, RON D.	10/21/2015	\$ 1,800.00
994535	RUBIOLA JR., CHARLES	10/21/2015	\$ 3,320.00
994536	SALDANA III, HUMBERTO	10/21/2015	\$ 1,300.00
994537	SANCHEZ, JESSE M.	10/21/2015	\$ 265.00
994538	SCHARFF, ALEX J.	10/21/2015	\$ 140.00
994539	SHAEFFER, TYLDEN	10/21/2015	\$ 1,181.25
994540	SHAFFER, GEORGE E	10/21/2015	\$ 1,025.00
994541	SHAW III, WILLIAM H	10/21/2015	\$ 745.00
994542	SHEFFIELD, SHAWN D	10/21/2015	\$ 515.00
994543	SHERMAN, KIRK	10/21/2015	\$ 940.00
994544	SIELOFF, JAMES P	10/21/2015	\$ 200.00
994545	STENBERG, JOE	10/21/2015	\$ 200.00
994546	STOLHANDSKE, MATT C.	10/21/2015	\$ 190.00
994547	STRYKER, KEVIN BRADLEY	10/21/2015	\$ 630.00
994548	TARVER, WALLACE P.	10/21/2015	\$ 140.00
994549	THOMAS, DAVID N	10/21/2015	\$ 262.50
994550	TOCCI, JAMES V	10/21/2015	\$ 4,070.00
994551	TORRES, EFRAIN	10/21/2015	\$ 140.00

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994552	TREVINO, ELVA PEREZ	10/21/2015	\$ 240.00
994553	TREVINO, RAUL V	10/21/2015	\$ 500.00
994554	VALDES, VICTOR M.	10/21/2015	\$ 1,350.75
994555	VALICEK, MICHAEL D.	10/21/2015	\$ 140.00
994556	VAN NESS, JESSE	10/21/2015	\$ 140.00
994557	VARA, MELISSA	10/21/2015	\$ 140.00
994558	VOIGT, LISA	10/21/2015	\$ 140.00
994559	WARNER, JAMES M	10/21/2015	\$ 927.50
994560	WEMMERT, JUDITH K	10/21/2015	\$ 280.00
994561	WHITE, MARSHALL D	10/21/2015	\$ 1,080.00
994562	WILSON, DONALD	10/21/2015	\$ 540.00
994563	WINTER, JOHN M	10/21/2015	\$ 1,722.00
994564	WOLF, WARREN ALAN	10/21/2015	\$ 190.00
994565	YOUNG, WAYNE	10/21/2015	\$ 600.00
994566	ZAMORA, MICHAEL R	10/21/2015	\$ 1,150.00
994567	ZAPATA, RAYMOND	10/21/2015	\$ 480.00
994568	ZARKA, JENNIFER A	10/21/2015	\$ 300.00
994569	ZIMMERMAN, RONALD D	10/21/2015	\$ 1,300.00
994570	KAPMEYER, DOUGLAS J	10/21/2015	\$ 140.00
994571	AKERS, JAMES	10/21/2015	\$ 59.96
994572	ALEXANDER, STEPHANIE FRANCO	10/21/2015	\$ 170.00
994573	ALONZO-TERRILL, ELENA	10/21/2015	\$ 30.24
994574	ALTIS, ALAINA	10/21/2015	\$ 170.00
994575	ANGULO, EMILY M	10/21/2015	\$ 494.58
994576	BEAN, SUSAN	10/21/2015	\$ 223.44
994577	BEDNARZ, RUSSELL	10/21/2015	\$ 107.90
994578	BOYD, MARK	10/21/2015	\$ 315.50
994579	BRADY, BRIAN	10/21/2015	\$ 83.03
994580	CASTELLANO, VALERIE	10/21/2015	\$ 20.16
994581	CHO, BRIAN	10/21/2015	\$ 36.96
994582	CONTRERAS, JAIME	10/21/2015	\$ 315.50
994583	CROSS, KELLY M	10/21/2015	\$ 907.98
994584	DAVIS, KAREN E	10/21/2015	\$ 368.58
994585	DELGADO, GLORIA G.	10/21/2015	\$ 100.80
994586	DORIA-ORTIZ, CHARLENE	10/21/2015	\$ 147.55
994587	ESQUIVEL, JOSE	10/21/2015	\$ 8.44
994588	GARZA, BERTHA	10/21/2015	\$ 7.78
994589	GONZALES, GILBERT R	10/21/2015	\$ 98.00
994590	GREEN, MARY	10/21/2015	\$ 328.93
994591	GREGORY, SUE ANN	10/21/2015	\$ 328.93
994592	HERNANDEZ, ERASMO	10/21/2015	\$ 205.93
994593	HERNANDEZ, JOANNA	10/21/2015	\$ 483.87
994594	HERRERA, MARK	10/21/2015	\$ 232.00
994595	HUTTON, GARY W.	10/21/2015	\$ 1,003.00
994596	HYATT, CINDY	10/21/2015	\$ 796.21
994597	ISHIMOTO, JAMES	10/21/2015	\$ 338.93
994598	JARAMILLO, DOREEN	10/21/2015	\$ 7.71
994599	JOPLING, TANYA	10/21/2015	\$ 99.12
994600	KANNAN MD, RAJESH P	10/21/2015	\$ 35.84
994601	LAHOOD, NICHOLAS	10/21/2015	\$ 987.70
994602	LEOS, ELIZABETH	10/21/2015	\$ 35.28
994603	LOCKE, HERMAN ARTHUR	10/21/2015	\$ 182.00
994604	MARAS, CATHERINE	10/21/2015	\$ 205.11
994605	MARTINEZ, ISIDRO	10/21/2015	\$ 86.83
994606	MARTINEZ, MARK	10/21/2015	\$ 37.35
994607	MARTINEZ, MICHAEL V	10/21/2015	\$ 119.35
994608	MOKE, JULIE	10/21/2015	\$ 303.41
994609	MUNIZ, VELMA	10/21/2015	\$ 778.05
994610	MUNOZ, CHRISTOPHER M	10/21/2015	\$ 43.34
994611	NEELY-LOPEZ, CHRISTINA	10/21/2015	\$ 1,234.06

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

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

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994732	ROSAS, FRANK A	10/21/2015	\$ 81.51
994733	SA BAR ASSOCIATION	10/21/2015	\$ 500.00
994734	SA EXPRESS NEWS	10/21/2015	\$ 209.28
994735	SA INDEPENDENT SCHOOL DISTRICT	10/21/2015	\$ 21,620.85
994736	SAN ANTONIO EXPRESS-NEWS	10/21/2015	\$ 1,787.50
994737	SAN ANTONIO WATER SYSTEMS	10/21/2015	\$ 620.37
994738	SANTA ROSA HEALTH CARE	10/21/2015	\$ 564.00
994739	SCHOOL OUTFITTERS	10/21/2015	\$ 8,200.46
994740	SCOTT EQUIPMENT, INC	10/21/2015	\$ 405.44
994741	SHELL	10/21/2015	\$ 62.21
994742	SKILLPATH	10/21/2015	\$ 1,193.90
994743	SOUTH SAN ISD	10/21/2015	\$ 2,833.08
994744	SOUTHLAND PRINTING CO	10/21/2015	\$ 1,734.05
994745	SOUTHWEST ISD	10/21/2015	\$ 532.32
994746	SOUTHWEST WHEEL	10/21/2015	\$ 2,856.25
994747	SPINNINGDESIGNS INC.	10/21/2015	\$ 527.89
994748	SPIRAL BINDING CO	10/21/2015	\$ 1,140.24
994749	STARTRAK GPS	10/21/2015	\$ 598.80
994750	STERICYCLE INC	10/21/2015	\$ 371.28
994751	STERLING'S PUB SAFETY UNIFORMS	10/21/2015	\$ 315.79
994752	TEEX	10/21/2015	\$ 300.00
994753	TERRACON CONSULTANTS INC	10/21/2015	\$ 2,400.00
994754	TEXAS DEPT OF CRIMINAL JUSTICE	10/21/2015	\$ 1,800.00
994755	TEXAS DISPOSAL SYSTEMS INC	10/21/2015	\$ 3,227.56
994756	TEXAS FOREST SERVICE	10/21/2015	\$ 440.00
994757	TEXAS STATE UNIV-SAN MARCOS	10/21/2015	\$ 450.00
994758	TEXAS STATE UNIVERSITY	10/21/2015	\$ 300.00
994759	THE WATERMARK GROUP, INC.	10/21/2015	\$ 1,000.00
994760	TIME WARNER CABLE SAN ANTONIO	10/21/2015	\$ 586.32
994761	TIME WARNER CABLE	10/21/2015	\$ 273.88
994762	TOSHIBA	10/21/2015	\$ 1,079.27
994763	TOSHIBA BUSINESS SOLUTIONS	10/21/2015	\$ 295.00
994764	TOSHIBA OCS	10/21/2015	\$ 6,909.36
994765	TOTAL ACCESS GROUP INC	10/21/2015	\$ 293.88
994766	TX ASSOC OF COUNTIES	10/21/2015	\$ 320.00
994767	TX DEPT OF LICENSING AND REG	10/21/2015	\$ 20.00
994768	TX DISTRICT & COUNTY ATTORNEYS	10/21/2015	\$ 2,900.00
994769	TYCO INTEGRATED SECURITY	10/21/2015	\$ 11,041.86
994770	UNIVERSITY HEALTH SYSTEM	10/21/2015	\$ 3,720.00
994771	UNIVERSITY HEALTH SYSTEM	10/21/2015	\$ 4,513.00
994772	US POSTMASTER	10/21/2015	\$ 4,000.00
994773	US POSTMASTER	10/21/2015	\$ 100,000.00
994774	VARSITY CONTRACTORS, INC.	10/21/2015	\$ 134,072.44
994775	VHS SA IMAGING PARTNERS LP	10/21/2015	\$ 188.00
994776	WATER RESOURCES	10/21/2015	\$ 677.00
994777	WEST SANITATION SERVICES INC	10/21/2015	\$ 113.40
994778	WEST TEXAS GAS INC	10/21/2015	\$ 19.03
994779	WET	10/21/2015	\$ 711.00
994780	WORKSPACE SOLUTIONS INC	10/21/2015	\$ 10,116.28
994781	WORLD WIDE IMAGING SUPPLIES	10/21/2015	\$ 225.00
			\$ 2,768,320.60

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

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

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

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

WIRE PAYMENTS FOR: 10/21/2015

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

GRAND TOTAL	\$ 5,048,265.60
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CHECK PAYMENTS FOR: 10/23/2015			
994783	ALLEN, MATTHEW THOMAS	10/23/2015	\$ 280.00
994784	ANZIANI, MATTHEW ANDRE	10/23/2015	\$ 100.00
994785	BASILE, KARL ANTHONY	10/23/2015	\$ 1,450.00
994786	BEAL, PHYLLIS J	10/23/2015	\$ 330.00
994787	BELIVEAU, MICHAEL	10/23/2015	\$ 680.00
994788	BENAVIDES, ALMA	10/23/2015	\$ 420.00
994789	BENAVIDES, MICHAEL H	10/23/2015	\$ 420.00
994790	BOYER, RYAN	10/23/2015	\$ 140.00
994791	BRASWELL, MARK E.	10/23/2015	\$ 785.28
994792	BROOKS, WILLIAM A	10/23/2015	\$ 280.00
994793	BUTLER III, MILTON C.	10/23/2015	\$ 140.00
994794	BYINGTON, RICARDO A	10/23/2015	\$ 945.00
994795	COHEN, LAWRENCE MICHAEL	10/23/2015	\$ 140.00
994796	COLLINS, MICHAEL J.	10/23/2015	\$ 140.00
994797	CORBY, KAREN L	10/23/2015	\$ 840.00
994798	CORLEY, LINDA	10/23/2015	\$ 190.00
994799	DARLING, MARK	10/23/2015	\$ 490.00
994800	DAVIS, SAMUEL	10/23/2015	\$ 450.00
994801	DELAVAN, MARY KAY	10/23/2015	\$ 1,052.16
994802	DEVEAU, PATRICIA BLASCHKE	10/23/2015	\$ 902.00
994803	DIACHIN, DEAN A	10/23/2015	\$ 690.00
994804	DWIGANS, JAMES L	10/23/2015	\$ 140.00
994805	EAKLE, JOANNE	10/23/2015	\$ 595.00
994806	ECONOMIDY, JOHN M.	10/23/2015	\$ 15,391.80
994807	EFRON, LORAINÉ	10/23/2015	\$ 140.00
994808	FINCH, MATTHEW L	10/23/2015	\$ 2,395.00
994809	FISHER, ELIZABETH ANN	10/23/2015	\$ 3,827.24
994810	FLORES, EDUARDO	10/23/2015	\$ 365.00
994811	FREINER, EDWARD	10/23/2015	\$ 140.00
994812	FUENTES-VALDEZ, MARY E	10/23/2015	\$ 250.00
994813	GADDIS, HOWARD	10/23/2015	\$ 175.00
994814	GARCIA, LAWRENIE	10/23/2015	\$ 100.00
994815	GARCIA, M THERESA	10/23/2015	\$ 1,550.00
994816	GONZALES, JOHN	10/23/2015	\$ 350.00
994817	GRANADOS, MICHAEL DAVID	10/23/2015	\$ 140.00
994818	GRAUL JR, ROBERT L	10/23/2015	\$ 1,500.36
994819	GUERRERO, MONICA ELAINE	10/23/2015	\$ 650.00
994820	GULLER, SCOTT	10/23/2015	\$ 1,575.00
994821	HAJEK III, ANTON PAUL	10/23/2015	\$ 563.00
994822	HERNANDEZ, FLAVIO	10/23/2015	\$ 100.00
994823	HICKS, ANDREW K	10/23/2015	\$ 140.00
994824	HILL, G SCOTT	10/23/2015	\$ 190.00
994825	HITCHINGS, BARRY	10/23/2015	\$ 700.00
994826	IRELAND, CHARLES MICHAEL	10/23/2015	\$ 140.00
994827	JOHNSON, KERBY	10/23/2015	\$ 400.00
994828	KAPMEYER, DOUGLAS J	10/23/2015	\$ 140.00
994829	KEILER, WILLIAM G	10/23/2015	\$ 625.00
994830	KEY, CARLO	10/23/2015	\$ 840.00
994831	KIMBROUGH, BRIAN C.	10/23/2015	\$ 250.00
994832	KIRKWOOD, MARKES E	10/23/2015	\$ 965.00
994833	KNOWLES, BRENDA LEE	10/23/2015	\$ 1,975.00
994834	KRAMER, SUZANNE	10/23/2015	\$ 870.00
994835	LEE, HEE KYU	10/23/2015	\$ 75.00
994836	LLANAS, MAUREEN K	10/23/2015	\$ 1,080.00
994837	LOCKETT-FOX, DANA	10/23/2015	\$ 810.00
994838	LOPEZ, CARLOS	10/23/2015	\$ 50.00

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994839	LOPEZ, JESUS R.	10/23/2015	\$ 140.00
994840	LOXSOM, ANDREW J	10/23/2015	\$ 1,475.00
994841	MARTINEZ, BERNAL LUZ	10/23/2015	\$ 140.00
994842	MARTINI, MANDI	10/23/2015	\$ 725.61
994843	MCRAE, LELAND	10/23/2015	\$ 400.00
994844	MONTGOMERY, PATRICK BARRY	10/23/2015	\$ 1,525.00
994845	MULLINER, KRISTEN L	10/23/2015	\$ 1,205.00
994846	OLTERSODORF, JAMES	10/23/2015	\$ 190.00
994847	OWEN, AMY	10/23/2015	\$ 540.00
994848	PARENT, DAVID A	10/23/2015	\$ 165.00
994849	PEARSALL, ALANA	10/23/2015	\$ 4,224.60
994850	PENG, CHRISTOPHER	10/23/2015	\$ 50.00
994851	PERALES, RAUL	10/23/2015	\$ 475.00
994852	PEREZ, DANIEL	10/23/2015	\$ 140.00
994853	PERRY, DEBORAH S	10/23/2015	\$ 300.00
994854	PIKER JR, EDWARD P	10/23/2015	\$ 280.00
994855	PITTL, KELLY	10/23/2015	\$ 280.00
994856	PLACIER, THOMAS L.	10/23/2015	\$ 100.00
994857	POTHOVEN, CHRISTOPHER R	10/23/2015	\$ 140.00
994858	POWERS, BRIAN	10/23/2015	\$ 190.00
994859	RAMIREZ, BETHANY	10/23/2015	\$ 100.00
994860	RAMOS, MICHAEL ANTHONY	10/23/2015	\$ 100.00
994861	REYNOLDS, ERIK STEVEN	10/23/2015	\$ 280.00
994862	RHADBONE, JAMAL	10/23/2015	\$ 565.00
994863	RICHARDSON, LIONEL	10/23/2015	\$ 1,315.00
994864	RODRIGUEZ JR, RAMON S	10/23/2015	\$ 800.00
994865	RODRIGUEZ, ALBERTO L	10/23/2015	\$ 140.00
994866	RODRIGUEZ, FRED	10/23/2015	\$ 280.00
994867	RODRIGUEZ, VENESSA	10/23/2015	\$ 520.00
994868	RODRIGUEZ-DURON, LIZA	10/23/2015	\$ 645.92
994869	RUBIOLA JR., CHARLES	10/23/2015	\$ 689.64
994870	SHAFFER, GEORGE E	10/23/2015	\$ 300.00
994871	SHEFFIELD, SHAWN D	10/23/2015	\$ 800.00
994872	SHERMAN, KIRK	10/23/2015	\$ 900.00
994873	SIELOFF, JAMES P	10/23/2015	\$ 140.00
994874	SIMMONS, GREGORY	10/23/2015	\$ 140.00
994875	SOUZA, LAWRENCE J	10/23/2015	\$ 305.00
994876	SOWELL, SCOTT A	10/23/2015	\$ 967.40
994877	TOCCI, JAMES V	10/23/2015	\$ 780.00
994878	URETSKY, GERALD ANTHONY	10/23/2015	\$ 5,823.73
994879	VALLADARES, MARLON	10/23/2015	\$ 730.00
994880	VARA, MELISSA	10/23/2015	\$ 613.52
994881	WIEDERMANN, LIBBY LYNN	10/23/2015	\$ 900.00
994882	WOLF, WARREN ALAN	10/23/2015	\$ 150.00
994883	WOOD, WAYNE TED	10/23/2015	\$ 1,000.00
994884	YOUNG, WAYNE	10/23/2015	\$ 2,602.64
994885	ZAMORA, MICHAEL R	10/23/2015	\$ 165.00
994886	ZARKA, JENNIFER A	10/23/2015	\$ 140.00
994887	ZIMMERMAN, RONALD D	10/23/2015	\$ 305.00
994888	ADAMS, GINA LICATA	10/23/2015	\$ 10.08
994889	AGUILA, ARACELI	10/23/2015	\$ 179.76
994890	ANCIRA-SERRATO, YVONNE	10/23/2015	\$ 107.60
994891	ANGELINI, LAURA	10/23/2015	\$ 180.00
994892	ATKINSON, GLYNN E	10/23/2015	\$ 67.20
994893	BARRON, CELINDA	10/23/2015	\$ 173.60
994894	BREEN, ROBERT	10/23/2015	\$ 12.00
994895	BURGOS, CHRISTINE A	10/23/2015	\$ 378.00
994896	BYRD, BRITTANY	10/23/2015	\$ 29.67
994897	CANO, PEGGY A	10/23/2015	\$ 43.12
994898	CARRASCO, CHRISTOPHER	10/23/2015	\$ 549.92

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994899	CASTANEDA, BERTHA J.	10/23/2015	\$ 236.88
994900	CASTELLANOS, ERIC	10/23/2015	\$ 260.40
994901	CASTILLO, JACKLYN	10/23/2015	\$ 123.20
994902	CHAMBERS, BRADLEY	10/23/2015	\$ 836.30
994903	CHAPA, RAMON	10/23/2015	\$ 156.92
994904	COX, CHRISTOPHER	10/23/2015	\$ 455.77
994905	CRUZ, ELISA C	10/23/2015	\$ 139.44
994906	D'ANDREA, GUADALUPE LIMON	10/23/2015	\$ 211.68
994907	DAVALOS, DIANA CHRISTINE	10/23/2015	\$ 351.20
994908	DAVIS, KAREN E	10/23/2015	\$ 189.00
994909	DECKER, GUADALUPE	10/23/2015	\$ 12.48
994910	DORIA-ORTIZ, CHARLENE	10/23/2015	\$ 91.04
994911	ECHOLS, DARREN B	10/23/2015	\$ 162.96
994912	FISCHER, MELISSA BARLOW	10/23/2015	\$ 812.00
994913	FRAZOR, CHELSEA	10/23/2015	\$ 57.78
994914	GARZA, ROSS	10/23/2015	\$ 61.00
994915	HEMPHILL, TREY	10/23/2015	\$ 255.36
994916	HERNANDEZ, RUTHANNE	10/23/2015	\$ 95.76
994917	HILL, JASON	10/23/2015	\$ 437.92
994918	HOUSER, ROSE LEE	10/23/2015	\$ 122.72
994919	JACQUES, PATRICIA A.	10/23/2015	\$ 243.60
994920	KREMM, JENNIFER	10/23/2015	\$ 120.40
994921	LAWSON, KEITH	10/23/2015	\$ 256.48
994922	LONGI, JOSHUA	10/23/2015	\$ 187.30
994923	MALOUKIS, STRATIS J	10/23/2015	\$ 1,620.08
994924	MANNING, WESLEY	10/23/2015	\$ 19.95
994925	MARTIN, ROSA	10/23/2015	\$ 30.24
994926	MARTINEZ, ELIZABETH	10/23/2015	\$ 518.96
994927	MARTINEZ, JOHN M	10/23/2015	\$ 164.08
994928	MARTINEZ, JOSE A	10/23/2015	\$ 122.72
994929	MARTINEZ, REBECCA	10/23/2015	\$ 124.32
994930	MAUPIN, JESSICA	10/23/2015	\$ 105.28
994931	MCMANUS, KEVIN	10/23/2015	\$ 238.00
994932	MONTALVO, JOSEFINA LOPEZ	10/23/2015	\$ 117.04
994933	MORALES, MARICELA	10/23/2015	\$ 114.24
994934	MORENO, ALEXIS	10/23/2015	\$ 518.96
994935	MUNOZ, CHRISTOPHER M	10/23/2015	\$ 15.75
994936	MYERS, LAURA	10/23/2015	\$ 57.12
994937	MYERS, MADELINE	10/23/2015	\$ 42.27
994938	NEUGEBAUER, ANTHONY	10/23/2015	\$ 483.87
994939	OLIVER, RICHARD H.	10/23/2015	\$ 357.28
994940	ORTIZ, GUADALUPE M	10/23/2015	\$ 263.76
994941	PARKER, LAURA	10/23/2015	\$ 180.00
994942	PARKER, TAURUS	10/23/2015	\$ 202.72
994943	PECINA, ADRIANA	10/23/2015	\$ 688.24
994944	POOL, SCOTT	10/23/2015	\$ 61.60
994945	POWELL, ASHLEY ELIZABETH	10/23/2015	\$ 98.56
994946	POWELL, MATTHEW	10/23/2015	\$ 48.77
994947	PRIETO, ANDRES	10/23/2015	\$ 381.92
994948	RAMIREZ, NANCY Y	10/23/2015	\$ 353.92
994949	RAMIREZ, PATRICIA M	10/23/2015	\$ 19.60
994950	RIOS, SARA	10/23/2015	\$ 23.52
994951	RITCHLEY, KELSEY	10/23/2015	\$ 45.23
994952	RIVAS, ATHENA	10/23/2015	\$ 297.74
994953	ROBALIN, ROBBI L	10/23/2015	\$ 84.00
994954	ROBINSON, DWAYNE	10/23/2015	\$ 147.28
994955	RUIZ, LYDIA C	10/23/2015	\$ 91.28
994956	RUIZ, ROLANDO	10/23/2015	\$ 295.68
994957	SALINAS, PATRICIA L	10/23/2015	\$ 991.16
994958	SAUCEDA, YOLANDA	10/23/2015	\$ 226.80

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994959	SCHEETS, THERESA A	10/23/2015	\$ 156.80
994960	SCHLEPP, CORY	10/23/2015	\$ 134.40
994961	SHAW, JEROME	10/23/2015	\$ 104.16
994962	SILVA, ANTONIO	10/23/2015	\$ 15.12
994963	SMITHERMAN, KRYSTAL	10/23/2015	\$ 6.72
994964	SPEAR, DEBORAH	10/23/2015	\$ 426.83
994965	STEWART, DELISHA	10/23/2015	\$ 113.12
994966	SUBHI-QIREM, ABED JAMIL	10/23/2015	\$ 37.40
994967	TATUM, KELVIN	10/23/2015	\$ 97.31
994968	TIJERINA, DONALD	10/23/2015	\$ 98.99
994969	URIEGAS, MELISSA	10/23/2015	\$ 180.88
994970	VALLEJO, MANUEL	10/23/2015	\$ 254.24
994971	VELA, EMMANUEL	10/23/2015	\$ 54.37
994972	VIJIL, RICARDO	10/23/2015	\$ 87.49
994973	VILLANUEVA, GABRIEL	10/23/2015	\$ 483.87
994974	VOGT, ROSALIE	10/23/2015	\$ 161.28
994975	WALKER, DANIEL	10/23/2015	\$ 8.11
994976	WASHINGTON, ROY	10/23/2015	\$ 537.60
994977	WEBBER-PETERSON, CARMEN	10/23/2015	\$ 177.44
994978	WIBLE, TAMARA	10/23/2015	\$ 207.29
994979	WILLIAMS, MELVIN	10/23/2015	\$ 77.28
994980	WILSON, DANA	10/23/2015	\$ 98.00
994981	WILSON, NATHANIEL	10/23/2015	\$ 451.78
994982	YANES, GUADALUPE	10/23/2015	\$ 39.36
994983	YANEZ, JACQUELINE	10/23/2015	\$ 25.20
994984	YANSKY, DEBRA M	10/23/2015	\$ 24.64
994985	ZAMORA, ALBERT	10/23/2015	\$ 253.12
994986	ZUNIGA, CARLOS	10/23/2015	\$ 615.44
994987	PARK 559, LLC	10/23/2015	\$ 4.00
994988	GERARD RICKHOFF, COUNTY CLERK	10/23/2015	\$ 795.00
994989	MATTHEW NGO	10/23/2015	\$ 22.00
994990	LUIS REY LUEVANOS	10/23/2015	\$ 205.00
994991	ROBERT PRICE	10/23/2015	\$ 148.00
994992	3M COMPANY	10/23/2015	\$ 42,453.00
994993	ALAMO AREA COUNCIL OF GOV'T	10/23/2015	\$ 48,708.64
994994	ALAMO PIZZA	10/23/2015	\$ 147.17
994995	ALLIED ADVERTISING INC	10/23/2015	\$ 3,039.00
994996	ALLIED ASSOC COMMERCIAL FLOORS	10/23/2015	\$ 1,345.78
994997	ALPHA BUILDING CORPORATION	10/23/2015	\$ 67,442.30
994998	ALTERMAN INC	10/23/2015	\$ 1,425.00
994999	AMEC ENVIRONMENT & INFRASTRUCT	10/23/2015	\$ 12,330.19
995000	AMERCARE PRODUCTS INC	10/23/2015	\$ 7,007.62
995001	AMTEK INFORMATION SERVICES INC	10/23/2015	\$ 100.00
995002	APPLE, INC.	10/23/2015	\$ 23,236.73
995003	ARC POINT LABS OF SA & AUSTIN	10/23/2015	\$ 171.50
995004	ARIAS & ASSOCIATES INC	10/23/2015	\$ 1,252.85
995005	AT&T MOBILITY NATIONAL ACCOUNT	10/23/2015	\$ 84,683.45
995006	B & H PHOTO VIDEO	10/23/2015	\$ 446.95
995007	BAKER, MICHAEL JR INC	10/23/2015	\$ 16,048.78
995008	BLUE ARMOR SECURITY SERVICES	10/23/2015	\$ 33,336.26
995009	BOB BARKER COMPANY, INC	10/23/2015	\$ 1,954.80
995010	BOSWORTH PAPERS INC	10/23/2015	\$ 3,042.00
995011	BOYS & GIRLS CLUBS OF SA	10/23/2015	\$ 2,500.00
995012	BRIGGS EQUIPMENT	10/23/2015	\$ 2,236.52
995013	BROWNELLS, INC.	10/23/2015	\$ 24.13
995014	BROYLES, ELIZABETH	10/23/2015	\$ 1,500.00
995015	CAMBRIDGE SYSTEMATICS INC	10/23/2015	\$ 21,719.42
995016	CANON SOLUTIONS AMERICA, INC.	10/23/2015	\$ 619.94
995017	CANON-FINANCIAL SERVICES	10/23/2015	\$ 159.73
995018	CAPITAL EXCAVATION COMPANY	10/23/2015	\$ 128,635.42

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
995019	CASE BREAKERS, INC.	10/23/2015	\$ 682.50
995020	CATHOLIC CHARITIES	10/23/2015	\$ 19,362.60
995021	CENTER FOR FAMILY RELATIONS	10/23/2015	\$ 756.60
995022	CHECKPOINT SERVICES INC	10/23/2015	\$ 19,856.80
995023	CHIANG PATEL & YERBY INC	10/23/2015	\$ 105,482.90
995024	CHRISTUS HEALTH (DENTAL)	10/23/2015	\$ 298.35
995025	CHRYSALIS MINISTRIES INC	10/23/2015	\$ 3,662.90
995026	CINTAS CORPORATION	10/23/2015	\$ 103.78
995027	CLEAN EARTH SOLUTIONS	10/23/2015	\$ 3,895.00
995028	COMAL ISD	10/23/2015	\$ 306.43
995029	COMMERCIAL KITCHEN REPAIR	10/23/2015	\$ 296.50
995030	COMMUNITIES IN SCHOOLS	10/23/2015	\$ 2,626.23
995031	CORPORATE STRATEGIES-SKILLPATH	10/23/2015	\$ 2,500.00
995032	CPS ENERGY	10/23/2015	\$ 144,056.99
995033	CRAFTMASTER HARDWARE CO INC	10/23/2015	\$ 2,254.00
995034	CTWP	10/23/2015	\$ 617.71
995035	CULLIGAN SOFT WATER SERVICE	10/23/2015	\$ 1,006.65
995036	DC GROUP INC	10/23/2015	\$ 3,032.50
995037	DEMORY, SAMANTHA A.	10/23/2015	\$ 60.00
995038	DODD ANIMAL HOSPITAL INC	10/23/2015	\$ 27,945.37
995039	DRESS FOR SUCCESS-SAN ANTONIO	10/23/2015	\$ 482.66
995040	EAST CENTRAL ISD	10/23/2015	\$ 1,319.96
995041	EDGEWOOD ISD	10/23/2015	\$ 2.62
995042	EL CARMEN CATHOLIC CHURCH	10/23/2015	\$ 2,732.38
995043	EL CENTRO DEL BARRIO INC	10/23/2015	\$ 37,527.49
995044	ELIZONDO, MIRIAM M	10/23/2015	\$ 400.00
995045	ENTERPRISE GROUP	10/23/2015	\$ 911.60
995046	FACILITY SOLUTIONS GROUP	10/23/2015	\$ 16,500.00
995047	FACILITY SOLUTIONS GROUP	10/23/2015	\$ 912.32
995048	FAMILY EVALUATION ASSOCIATES	10/23/2015	\$ 600.00
995049	FAMILY SERVICE ASSOC OF SA INC	10/23/2015	\$ 137.33
995050	FLINT TRADING, INC.	10/23/2015	\$ 31,068.00
995051	FRED PRYOR SEMINARS	10/23/2015	\$ 99.00
995052	GALLS LLC	10/23/2015	\$ 744.00
995053	GONZALEZ, JESUS D	10/23/2015	\$ 360.00
995054	GRAINGER INC	10/23/2015	\$ 10,020.18
995055	GUADALUPE CULTURAL ARTS CENTER	10/23/2015	\$ 510.00
995056	HALFF ASSOCIATES INC	10/23/2015	\$ 98,148.42
995057	HARLANDALE ISD	10/23/2015	\$ 41.09
995058	HARTMAN-WALKER, LINDA K.	10/23/2015	\$ 10.00
995059	HAYS COUNTY JUVENILE CENTER	10/23/2015	\$ 13,720.00
995060	HDR ENGINEERING INC	10/23/2015	\$ 9,993.78
995061	HELINET AVIATION SERVICES ,LLC	10/23/2015	\$ 89,119.00
995062	HOGAN, BOB L	10/23/2015	\$ 141.50
995063	HOME DEPOT CREDIT SERVICE	10/23/2015	\$ 3,017.79
995064	HOTSY EQUIPMENT	10/23/2015	\$ 473.00
995065	HOUSING AUTHORITY OF BEXAR	10/23/2015	\$ 450.00
995066	HURLEY, ANDREA	10/23/2015	\$ 40.00
995067	INFOR (US) INC	10/23/2015	\$ 290,244.80
995068	INTRUDER ALERT SYSTEMS, INC.	10/23/2015	\$ 46.90
995069	JASMINE ENGINEERING INC	10/23/2015	\$ 12,175.91
995070	JIMMY JOHNS GOURMET SANDWICHES	10/23/2015	\$ 169.23
995071	JUDSON INDEPENDENT SCHOOL	10/23/2015	\$ 2,369.55
995072	KIMLEY-HORN & ASSOCIATES INC	10/23/2015	\$ 1,457.48
995073	KIRBY ANIMAL HOSPITAL	10/23/2015	\$ 171.00
995074	LA BARCA DE JAILSCO MEXICAN	10/23/2015	\$ 330.00
995075	LOCKHILL FEED PET	10/23/2015	\$ 311.94
995076	MALPASS, ROY S	10/23/2015	\$ 7,613.94
995077	MARI RIES, LPC	10/23/2015	\$ 400.00
995078	MARSH, MARJORIE J	10/23/2015	\$ 120.00

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995079	MC KAY, JAMES	10/23/2015	\$ 2,844.22
995080	MEADOW HAVEN HORSE RESCUE	10/23/2015	\$ 1,000.00
995081	MG BUILDING MATERIALS LTD	10/23/2015	\$ 1,875.70
995082	MGB GROUP, INC.	10/23/2015	\$ 30,295.54
995083	MITCHEL, JEFFREY S	10/23/2015	\$ 3,268.75
995084	MORRISON SUPPLY COMPANY	10/23/2015	\$ 2,407.68
995085	MY LAWN SERVICES	10/23/2015	\$ 308.70
995086	NARDIS INC	10/23/2015	\$ 7,424.16
995087	NORTHEAST ISD	10/23/2015	\$ 1,184.30
995088	NORTHSIDE ISD	10/23/2015	\$ 4,854.64
995089	OCCUPATIONAL HEALTH CENTERS	10/23/2015	\$ 84.00
995090	OCI GROUP	10/23/2015	\$ 1,318.56
995091	OLYMPIC TROPHY CENTER	10/23/2015	\$ 234.00
995092	OMNIBASE SERVICES OF TEXAS LP	10/23/2015	\$ 19,783.32
995093	OMNICARE SAN ANTONIO	10/23/2015	\$ 390.64
995094	P.E.A.C.E. INITIATIVE	10/23/2015	\$ 2,355.05
995095	INTERNATIONAL DEVELOPMENT LLC	10/23/2015	\$ 4,197.00
995096	PARKER, CHARLES	10/23/2015	\$ 1,858.83
995097	PARRA, LISA MARIE	10/23/2015	\$ 140.00
995098	PPG ARCHITECTURAL FINISHES INC	10/23/2015	\$ 2,558.84
995099	PRESIDIO NETWORKED SOLUTIONS	10/23/2015	\$ 10,355.00
995100	PROJECT MEND INC	10/23/2015	\$ 3,308.09
995101	PROJECT QUEST INC	10/23/2015	\$ 4,600.16
995102	PROQUEST LLC	10/23/2015	\$ 516.00
995103	CHARLES ANTHONY SCHULER	10/23/2015	\$ 2,795.00
995104	QUILL CORPORATION	10/23/2015	\$ 1,280.82
995105	RANGER SHREDDING	10/23/2015	\$ 1,080.00
995106	RESONANT TECHNOLOGY PARTNERS	10/23/2015	\$ 40,560.00
995107	RODRIGUEZ ENGINEERING LAB	10/23/2015	\$ 4,000.00
995108	RONE ENGINEERING SERVICES, LTD	10/23/2015	\$ 439.25
995109	SA BAR ASSOCIATION	10/23/2015	\$ 125.00
995110	SA EXPRESS NEWS	10/23/2015	\$ 24.00
995111	SA INDEPENDENT SCHOOL DISTRICT	10/23/2015	\$ 20.54
995112	SAMMINISTRIES	10/23/2015	\$ 2,675.58
995113	SAN ANTONIO CAN HIGH SCHOOL	10/23/2015	\$ 150.00
995114	SAN ANTONIO WATER SYSTEMS	10/23/2015	\$ 290.79
995115	SANTA ROSA HEALTH CARE	10/23/2015	\$ 1,740.00
995116	SASTEMIC	10/23/2015	\$ 3,500.00
995117	SCOTT EQUIPMENT, INC	10/23/2015	\$ 238.75
995118	SHRED-IT USA INC	10/23/2015	\$ 70.58
995119	SIGNS OF SAN ANTONIO	10/23/2015	\$ 88.50
995120	SMITH, NORMA D	10/23/2015	\$ 500.00
995121	SOMERSET ISD	10/23/2015	\$ 1,365.45
995122	SOURCE TECHNOLOGIES LLC	10/23/2015	\$ 2,881.00
995123	SOUTH SAN ISD	10/23/2015	\$ 66.06
995124	SOUTHEAST COMMUNITY OUTREACH	10/23/2015	\$ 3,780.00
995125	SOUTHSIDE ISD	10/23/2015	\$ 1,923.87
995126	SOUTHWEST ISD	10/23/2015	\$ 2,548.09
995127	SOUTHWEST SOLUTIONS GROUP	10/23/2015	\$ 780.00
995128	SPIRAL BINDING CO	10/23/2015	\$ 895.90
995129	ST MARY'S UNIVERSITY	10/23/2015	\$ 15.00
995130	STAMPEDE SOLUTIONS	10/23/2015	\$ 1,513.00
995131	STERICYCLE INC	10/23/2015	\$ 1,094.94
995132	STERLING'S PUB SAFETY UNIFORMS	10/23/2015	\$ 5,898.88
995133	TALX, EQUIFAX WORKFORCE	10/23/2015	\$ 988.80
995134	TERRACON CONSULTANTS INC	10/23/2015	\$ 1,090.00
995135	TEXAS COMM ON FIRE PROTECTION	10/23/2015	\$ 2,210.00
995136	TEXAS PARKS AND WILDLIFE	10/23/2015	\$ 4,268.10
995137	THE ADVOCATES-BOXING YTH PROG	10/23/2015	\$ 105.00
995138	THE WASH TUB	10/23/2015	\$ 6,500.00

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995139	THOMSON REUTERS-WEST	10/23/2015	\$ 390.00
995140	TIGER SANITATION	10/23/2015	\$ 964.00
995141	TIME WARNER CABLE SAN ANTONIO	10/23/2015	\$ 384.74
995142	TODAY'S BUSINESS SOLUTIONS	10/23/2015	\$ 0.60
995143	TOSHIBA	10/23/2015	\$ 10.20
995144	TOSHIBA BUSINESS SOLUTIONS	10/23/2015	\$ 70.20
995145	TOSHIBA OCS	10/23/2015	\$ 639.88
995146	TRIARC SYSTEMS LLC	10/23/2015	\$ 3,157.06
995147	TRINITY BAPTIST CHURCH	10/23/2015	\$ 80.00
995148	TX DEPT OF FAMILY & PROTECTIVE	10/23/2015	\$ 2,361.00
995149	UNIFIRST HOLDINGS, INC.	10/23/2015	\$ 1,338.45
995150	UNIV OF THE INCARNATE WORD	10/23/2015	\$ 20.00
995151	UNIVERSITY HEALTH SYSTEM	10/23/2015	\$ 174,204.81
995152	UNIVERSITY HEALTH SYSTEM	10/23/2015	\$ 1,418.06
995153	US POSTAL SERVICE	10/23/2015	\$ 12,636.46
995154	US POSTMASTER	10/23/2015	\$ 250.63
995155	UTHSCSA	10/23/2015	\$ 50,573.59
995156	UTHSCSA	10/23/2015	\$ 2,786.00
995157	VALLA CONSTRUCTION INC	10/23/2015	\$ 4,500.00
995158	WALKER, STEPHEN	10/23/2015	\$ 10.00
995159	WELLS FARGO BANK	10/23/2015	\$ 6,350.00
995160	WILLY B'S	10/23/2015	\$ 215.45
995161	XPRESS SIGNS	10/23/2015	\$ 669.00
995162	YOUNG WOMEN'S CHRISTIAN ASSOC	10/23/2015	\$ 2,128.85
995163	YOUTH FOR TOMORROW	10/23/2015	\$ 165.00
			\$ 2,057,061.54

EFT PAYMENTS FOR: 10/23/2015

102315001	ACEVEDO, ALBERTO	10/23/2015	\$ 165.00
102315002	ACEVEDO, ROCHELLE	10/23/2015	\$ 140.00
102315003	ADAMS, EDWARD H	10/23/2015	\$ 600.00
102315004	ALDAPE, JAIME	10/23/2015	\$ 140.00
102315005	AMBROSINO JR, ROBERTO	10/23/2015	\$ 800.00
102315006	ANDERS III, JAMES B	10/23/2015	\$ 140.00
102315007	ANDREWS, JOCELYN C	10/23/2015	\$ 1,260.00
102315008	ASHBAUGH, DIRK	10/23/2015	\$ 100.00
102315009	BARNETT, BYRON E.	10/23/2015	\$ 450.00
102315010	BAUGH, GEORGE W.	10/23/2015	\$ 150.00
102315011	BOCQUIN, KAREN	10/23/2015	\$ 610.00
102315012	BOGGS, LYNETTE M	10/23/2015	\$ 175.00
102315013	BROWN, EDITH Y	10/23/2015	\$ 1,000.00
102315014	BUSTILLOS, JESSE JON	10/23/2015	\$ 140.00
102315015	CHAIRES, ALBERTO	10/23/2015	\$ 1,144.96
102315016	CHRISTIAN, MLISS	10/23/2015	\$ 150.00
102315017	COLLINS, DAVID M	10/23/2015	\$ 1,079.46
102315018	COLTON, ANTHONY	10/23/2015	\$ 140.00
102315019	CONNOLLY, THERESA M.	10/23/2015	\$ 450.00
102315020	CORONADO, TODD GIL	10/23/2015	\$ 480.00
102315021	CRAIG, PAMELA	10/23/2015	\$ 165.00
102315022	DAVIDSON, WILLIAM F	10/23/2015	\$ 165.00
102315023	DAVIS, SHEY	10/23/2015	\$ 600.00
102315024	DE HOYOS, JOANN S.	10/23/2015	\$ 140.00
102315025	DELANO JR., WILLIAM G.	10/23/2015	\$ 725.00
102315026	DITTMAN, ROBERT	10/23/2015	\$ 560.00
102315027	ECKMAN, AARON E.	10/23/2015	\$ 630.00
102315028	ESTORGA, JESSICA A	10/23/2015	\$ 150.00

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102315029	FALKIEWICZ, CHRISTINA L	10/23/2015	\$ 730.00
102315030	FROELICH, ANDREW C	10/23/2015	\$ 560.00
102315031	GAONA, ROBERT	10/23/2015	\$ 1,625.00
102315032	GARCIA JR, RICHARD L	10/23/2015	\$ 310.00
102315033	GARCIA, JULIA	10/23/2015	\$ 520.00
102315034	GARZA, ABELARDO	10/23/2015	\$ 450.00
102315035	GARZA, CECILIA	10/23/2015	\$ 1,075.00
102315036	GAY, ARLENE M	10/23/2015	\$ 50.00
102315037	GOMEZ, VICTOR R.	10/23/2015	\$ 400.00
102315038	GONZALEZ, ROSA MARIA	10/23/2015	\$ 270.00
102315039	HANSON, KRISTIN	10/23/2015	\$ 985.08
102315040	HARGROVE, CLAIRE	10/23/2015	\$ 466.80
102315041	HARKIEWICZ, STEVEN N	10/23/2015	\$ 300.00
102315042	HEARD, LAURA D	10/23/2015	\$ 100.00
102315043	HELLRUNG, MARGARET CECILIA	10/23/2015	\$ 1,236.00
102315044	HICKS, BOB M	10/23/2015	\$ 200.00
102315045	HICKS, JUNIUS F	10/23/2015	\$ 50.00
102315046	HILL, DALE L.	10/23/2015	\$ 975.00
102315047	HILLE, THOMAS F	10/23/2015	\$ 450.00
102315048	HORTICK, CHRISTINE	10/23/2015	\$ 785.00
102315049	HUFF, C WAYNE	10/23/2015	\$ 500.00
102315050	HUFF, YOLANDA T	10/23/2015	\$ 615.00
102315051	JUSTICE, SALLY	10/23/2015	\$ 970.04
102315052	KELL, ORLANDO	10/23/2015	\$ 662.28
102315053	KELLY, KELLY WRIGHT	10/23/2015	\$ 140.00
102315054	LAHOOD, ADAM MICHAEL	10/23/2015	\$ 280.00
102315055	LEONARD, LISA SCOTT	10/23/2015	\$ 1,575.00
102315056	LESNIAK, MELISSA	10/23/2015	\$ 420.00
102315057	LEVENSTEIN, BRENDA LOUISE	10/23/2015	\$ 300.00
102315058	LOPEZ, RAY	10/23/2015	\$ 1,135.00
102315059	LOWE, ALLEN K	10/23/2015	\$ 725.00
102315060	MARQUEZ, STEVEN G	10/23/2015	\$ 140.00
102315061	MAURER, VIRGINIA E	10/23/2015	\$ 2,385.00
102315062	MCELROY, FRANK M	10/23/2015	\$ 100.00
102315063	MIDDLETON, SUNNY	10/23/2015	\$ 700.00
102315064	MONTOYA JR., ISIDRO	10/23/2015	\$ 125.00
102315065	MORALES-PADIA, TRISHA MARIE	10/23/2015	\$ 645.00
102315066	MORENO, DENNIS L	10/23/2015	\$ 725.00
102315067	MORGAN, M. FAYE	10/23/2015	\$ 1,099.51
102315068	NOBLE, SUE	10/23/2015	\$ 1,225.00
102315069	PARKER, DEBRA L	10/23/2015	\$ 275.00
102315070	PATE JR, ROBERT C	10/23/2015	\$ 140.00
102315071	PATTERSON, JULIE BRAY	10/23/2015	\$ 390.00
102315072	PENA, JENNIFER	10/23/2015	\$ 1,000.00
102315073	PEPLINSKI, JAMES B	10/23/2015	\$ 150.00
102315074	PERKINS, AMY EUBANKS	10/23/2015	\$ 225.00
102315075	ROBERTSON, JOHN H	10/23/2015	\$ 400.00
102315076	SALAZAR, MARIA	10/23/2015	\$ 1,176.16
102315077	SHERROD, NATASHA	10/23/2015	\$ 140.00
102315078	SHIRAZI, KURUSH AARON	10/23/2015	\$ 140.00
102315079	SIMS, SONJA D	10/23/2015	\$ 3,420.00
102315080	SLIMANE, NATHAN W	10/23/2015	\$ 280.00
102315081	SMITH, ANN MARIE	10/23/2015	\$ 1,605.00
102315082	STEPHENSON, BEN A	10/23/2015	\$ 140.00
102315083	TAVERA, ALFREDO MACIAS	10/23/2015	\$ 140.00
102315084	THORN, SHARON C	10/23/2015	\$ 758.00
102315085	TREVINO, J FERNANDO	10/23/2015	\$ 140.00
102315086	UZOMBA, GRACE M	10/23/2015	\$ 280.00
102315087	VALDEZ JR., JERRY	10/23/2015	\$ 280.00
102315088	WEBB, JENNIFER	10/23/2015	\$ 492.00

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102315089	WHITE, MICHAEL W.	10/23/2015	\$ 100.00
102315090	WILKE, STEPHANIE H	10/23/2015	\$ 425.00
102315091	TROY, WILLIAM N.	10/23/2015	\$ 480.90
102315092	WOOD III, BERTRAM O.	10/23/2015	\$ 16.67
102315093	ZAMORA, LAUREN D	10/23/2015	\$ 1,047.42
102315094	ALAMO AREA RESOURCE CENTER	10/23/2015	\$ 56.98
102315095	ALONZO PEST CONTROL	10/23/2015	\$ 100.00
102315096	ARAMARK CORRECTIONAL SERVICES	10/23/2015	\$ 39,079.81
102315097	CASO DOCUMENT MANAGEMENT	10/23/2015	\$ 10,950.51
102315098	CDW GOVERNMENT, LLC.	10/23/2015	\$ 1,804.41
102315099	CRI ELECTRIC INC	10/23/2015	\$ 4,445.00
102315100	EDWARDS, G N	10/23/2015	\$ 500.00
102315101	ERGON ASPHALT & EMULSIONS, INC	10/23/2015	\$ 11,999.34
102315102	IN MOTION INVESTIGATION	10/23/2015	\$ 1,784.75
102315103	JOHN H SOROLA INC	10/23/2015	\$ 1,424.50
102315104	LA PRENSA	10/23/2015	\$ 240.00
102315105	MAVERICK COUNTY HOSPITAL DISTR	10/23/2015	\$ 1,065.00
102315106	OFFICE DEPOT INC	10/23/2015	\$ 31,677.63
102315107	PLAY SERVICES INC	10/23/2015	\$ 3,625.00
102315108	PRIMO PLUMBING INC	10/23/2015	\$ 930.14
102315109	RIOS, MARIANA	10/23/2015	\$ 6,250.00
102315110	RKA PETROLEUM COMPANIES INC	10/23/2015	\$ 36,255.13
102315111	SAN ANTONIO AIDS FOUNDATION	10/23/2015	\$ 89,161.91
102315112	SAN ANTONIO CONSTRUCTORS LTD	10/23/2015	\$ 275,793.73
102315113	SAN ANTONIO RIVER AUTHORITY	10/23/2015	\$ 106,425.43
102315114	SENTINEL OFFENDER SERVICES	10/23/2015	\$ 5,055.00
102315115	SMC CONTRACTORS, INC	10/23/2015	\$ 880,368.64
102315116	SOUTHWEST KEY PROGRAM INC	10/23/2015	\$ 88,836.00
102315117	TEXAS STERLING CONSTRUCTION CO	10/23/2015	\$ 1,101,166.11
102315118	THOMSON-WEST	10/23/2015	\$ 58.00
102315119	WALTON, SHELMA	10/23/2015	\$ 560.00
102315120	WASTE MANAGEMENT OF TEXAS INC	10/23/2015	\$ 2,415.11
102315121	ZARATE, DAVID	10/23/2015	\$ 841.70
			\$ 2,754,965.11
MANUAL PAYMENTS FOR: 10/23/2015			
	994782 PITNEY BOWES INC	10/21/2015	\$ 1,854.15
			\$ 1,854.15
	GRAND TOTAL		\$ 4,813,880.80

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/28/2015			
995165	BEAL, PHYLLIS J	10/28/2015	\$ 290.00
995166	BELIVEAU, MICHAEL	10/28/2015	\$ 100.00
995167	BELL, KENNETH	10/28/2015	\$ 100.00
995168	BENAVIDES, ALMA	10/28/2015	\$ 280.00
995169	BENAVIDES, MARK H	10/28/2015	\$ 480.00
995170	BRIONES, RICARDO	10/28/2015	\$ 420.00
995171	BURKE, DEBORAH S.	10/28/2015	\$ 540.00
995172	CALDAROLA, GAYLE	10/28/2015	\$ 140.00
995173	CALLAHAN, MICHAEL S.	10/28/2015	\$ 140.00
995174	COLLINS, MICHAEL J.	10/28/2015	\$ 100.00
995175	CORBY, KAREN L	10/28/2015	\$ 805.00
995176	COX, CORNELIUS N.	10/28/2015	\$ 750.00
995177	CUELLAR, DAVID A	10/28/2015	\$ 700.00
995178	DARWIN, CASE JEFFERSON	10/28/2015	\$ 100.00
995179	DAVIS, JOHN FRANCIS	10/28/2015	\$ 625.00
995180	DE LA GARZA, DANIEL	10/28/2015	\$ 140.00
995181	DEWALT, ERIC A.	10/28/2015	\$ 140.00
995182	DIACHIN, DEAN A	10/28/2015	\$ 140.00
995183	EAKLE, JOANNE	10/28/2015	\$ 140.00
995184	ECKE, JOSEPH R	10/28/2015	\$ 140.00
995185	EFRON, LORAIN	10/28/2015	\$ 100.00
995186	FINCH, MATTHEW L	10/28/2015	\$ 280.00
995187	FISCHER, JUSTIN	10/28/2015	\$ 280.00
995188	FREINER, EDWARD	10/28/2015	\$ 280.00
995189	GARCIA, EDUARDO J.	10/28/2015	\$ 47.60
995190	GARCIA, ROLAND J	10/28/2015	\$ 52.08
995191	GEBBIA, ROBERT F	10/28/2015	\$ 100.00
995192	GIREUD, FERNANDO DANIEL	10/28/2015	\$ 305.00
995193	GUERRA, MARTIN M	10/28/2015	\$ 140.00
995194	GUERRERO, MONICA ELAINE	10/28/2015	\$ 1,430.00
995195	GUILLAUMIN, JOE ERNEST	10/28/2015	\$ 140.00
995196	HABY, MARK P	10/28/2015	\$ 140.00
995197	HAJEK III, ANTON PAUL	10/28/2015	\$ 280.00
995198	HAWBECKER-RIOS, WILLIAM J	10/28/2015	\$ 500.00
995199	HERNANDEZ III, MIGUEL A.	10/28/2015	\$ 50.00
995200	HERR VALDES, JACQUELINE	10/28/2015	\$ 140.00
995201	HICKS, ANDREW K	10/28/2015	\$ 800.00
995202	HITCHINGS, BARRY	10/28/2015	\$ 500.00
995203	KAPPEMEYER, DOUGLAS J	10/28/2015	\$ 380.00
995204	KARL, ERIC	10/28/2015	\$ 280.00
995205	LAIRD, ANDREW J	10/28/2015	\$ 140.00
995206	LAMERSON, JOHN M	10/28/2015	\$ 140.00
995207	LOPEZ, BRANDEN	10/28/2015	\$ 140.00
995208	LOPEZ, JESUS R.	10/28/2015	\$ 140.00
995209	LOXSOM, ANDREW J	10/28/2015	\$ 140.00
995210	MARTINEZ, JEFFREY	10/28/2015	\$ 100.00
995211	MEYRAT, JAMES	10/28/2015	\$ 280.00
995212	MONTGOMERY, PATRICK BARRY	10/28/2015	\$ 620.00
995213	MORALES, TERESA BELEM	10/28/2015	\$ 300.00
995214	MULLINER, KRISTEN L	10/28/2015	\$ 140.00
995215	PACHECO, DANIEL	10/28/2015	\$ 140.00
995216	PALMER, DANIEL	10/28/2015	\$ 140.00
995217	PEACE, TERRI C.	10/28/2015	\$ 100.00
995218	PENG, CHRISTOPHER	10/28/2015	\$ 140.00
995219	PEREZ, PAULA D.	10/28/2015	\$ 140.00
995220	PITTL, KELLY	10/28/2015	\$ 100.00

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995221	PLACIER, THOMAS L.	10/28/2015	\$ 140.00
995222	PORTER, ROBERT A	10/28/2015	\$ 140.00
995223	POTHOVEN, CHRISTOPHER R	10/28/2015	\$ 140.00
995224	RAIGN, MICHAEL S.	10/28/2015	\$ 140.00
995225	REYNOLDS, ERIK STEVEN	10/28/2015	\$ 140.00
995226	RODRIGUEZ, ALBERTO L	10/28/2015	\$ 140.00
995227	RODRIGUEZ, FRED	10/28/2015	\$ 140.00
995228	ROSENBACH, BENJAMIN E	10/28/2015	\$ 140.00
995229	ROSS, RON D.	10/28/2015	\$ 50.00
995230	SHAW III, WILLIAM H	10/28/2015	\$ 140.00
995231	SOUZA, LAWRENCE J	10/28/2015	\$ 280.00
995232	STENBERG, JOE	10/28/2015	\$ 100.00
995233	TARVER, WALLACE P.	10/28/2015	\$ 290.00
995234	TOCCI, JAMES V	10/28/2015	\$ 140.00
995235	VALDES, VICTOR M.	10/28/2015	\$ 140.00
995236	VALE JR, RAYMOND J.	10/28/2015	\$ 890.00
995237	WIEDERMANN, LIBBY LYNN	10/28/2015	\$ 140.00
995238	YOUNG, WAYNE	10/28/2015	\$ 250.00
995239	ZIMMERMAN, RONALD D	10/28/2015	\$ 420.00
995240	ACOSTA, JORGE	10/28/2015	\$ 183.12
995241	ADAMS, JOSEPH	10/28/2015	\$ 358.40
995242	ANCIRA-SERRATO, YVONNE	10/28/2015	\$ 67.20
995243	ANDERSON, JARVIS	10/28/2015	\$ 444.71
995244	ANDERSON, JARVIS	10/28/2015	\$ 44.55
995245	ANIOL, EMILIANN	10/28/2015	\$ 38.64
995246	ARDILA, LARRY	10/28/2015	\$ 72.80
995247	ATKINSON, GLYNN E	10/28/2015	\$ 233.73
995248	AYALA, MELISSA	10/28/2015	\$ 267.68
995249	BAEZA, JENNIFER	10/28/2015	\$ 1,062.34
995250	BRAY JR, LARRY	10/28/2015	\$ 285.92
995251	BUECHE, BETTY	10/28/2015	\$ 297.06
995252	BURGOS, CHRISTINE A	10/28/2015	\$ 47.04
995253	CABALLERO, CHRISTI	10/28/2015	\$ 385.84
995254	CERVANTES-SALINAS, LIZA	10/28/2015	\$ 775.04
995255	CHAMBERS, BRADLEY	10/28/2015	\$ 878.30
995256	CICCOLONE, MICHAEL	10/28/2015	\$ 170.00
995257	COLUNGA, CECILIO	10/28/2015	\$ 281.12
995258	CORTES, DENISE	10/28/2015	\$ 1,515.36
995259	CORTEZ, ARMANDO	10/28/2015	\$ 534.80
995260	CROSS, CASSANDRA	10/28/2015	\$ 7.84
995261	CRUZ, ELISA C	10/28/2015	\$ 151.76
995262	D'ANDREA, GUADALUPE LIMON	10/28/2015	\$ 38.64
995263	DAVIS, ELIZABETH A	10/28/2015	\$ 261.52
995264	DAVIS, KAREN E	10/28/2015	\$ 30.11
995265	DEAL, MARIA	10/28/2015	\$ 407.68
995266	DECKER, GUADALUPE	10/28/2015	\$ 32.10
995267	DELAROSA, RICHARD V.	10/28/2015	\$ 259.96
995268	DITTRICH, CHRISTINA	10/28/2015	\$ 121.86
995269	DONAIS, DEBBIE	10/28/2015	\$ 400.35
995270	ECHOLS, DARREN B	10/28/2015	\$ 119.84
995271	ESPARZA, CHANDA	10/28/2015	\$ 725.07
995272	FERNANDEZ, ROBERT	10/28/2015	\$ 10.21
995273	FLORES, ROBERT	10/28/2015	\$ 140.56
995274	FLORES, VAL	10/28/2015	\$ 200.00
995275	FORD, RAYMOND	10/28/2015	\$ 25.10
995276	FREVELETTI, ANGELA	10/28/2015	\$ 143.00
995277	FUENTES, ROSEMARY	10/28/2015	\$ 32.76
995278	FULLER, KATRINA	10/28/2015	\$ 179.20
995279	GONZALES JR, PEDRO M	10/28/2015	\$ 412.23
995280	GONZALES JR, PEDRO M	10/28/2015	\$ 26.88

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
995281	GONZALES, GERALD C	10/28/2015	\$ 239.12
995282	GONZALEZ, ERIC M	10/28/2015	\$ 982.24
995283	GONZALEZ, FRANCISCO	10/28/2015	\$ 33.04
995284	GUADARRAMA, JANET	10/28/2015	\$ 13.34
995285	GUEVARA, DENISE	10/28/2015	\$ 205.52
995286	GUTIERREZ, STEPHANIE	10/28/2015	\$ 110.32
995287	HARRIS, LEA	10/28/2015	\$ 632.24
995288	HARRISON, KRISTEN K	10/28/2015	\$ 242.48
995289	HEMPHILL, TREY	10/28/2015	\$ 47.60
995290	HERNANDEZ, CYNTHIA	10/28/2015	\$ 359.16
995291	HERNANDEZ, GILBERT	10/28/2015	\$ 25.20
995292	HERNANDEZ, RUTHANNE	10/28/2015	\$ 63.84
995293	HERRERA, MARK	10/28/2015	\$ 412.43
995294	HERRERA., ERIC	10/28/2015	\$ 123.76
995295	HILL, JASON	10/28/2015	\$ 77.84
995296	HOLGUIN, OLGA	10/28/2015	\$ 215.60
995297	HUERTA, ROLAND	10/28/2015	\$ 391.34
995298	INGOLDSBY, MICHELLE	10/28/2015	\$ 199.92
995299	JOPLING, TANYA	10/28/2015	\$ 28.56
995300	JORDAN, DEBRA	10/28/2015	\$ 190.67
995301	KREMM, JENNIFER	10/28/2015	\$ 268.24
995302	LARSEN, GREG	10/28/2015	\$ 245.28
995303	LERMA, STEVE	10/28/2015	\$ 22.40
995304	LOCKE, HERMAN ARTHUR	10/28/2015	\$ 158.00
995305	LOPEZ, MARY HELEN	10/28/2015	\$ 1,180.52
995306	LOPEZ, MICHAEL	10/28/2015	\$ 591.92
995307	LOZITO, MIKE	10/28/2015	\$ 406.80
995308	LYON, JAYME	10/28/2015	\$ 60.48
995309	MALOUKIS, STRATIS J	10/28/2015	\$ 235.20
995310	MANN, KELLY	10/28/2015	\$ 113.00
995311	MARTIN, ROSA	10/28/2015	\$ 3.36
995312	MARTINEZ, ANA	10/28/2015	\$ 64.40
995313	MARTINEZ, ANTONIO	10/28/2015	\$ 460.88
995314	MARTINEZ, JOHN M	10/28/2015	\$ 58.80
995315	MARTINEZ, PAULA	10/28/2015	\$ 197.68
995316	MAUPIN, JESSICA	10/28/2015	\$ 37.52
995317	MEDINA, JENNIFER	10/28/2015	\$ 98.49
995318	MORENO, LEONICIO	10/28/2015	\$ 113.00
995319	MORRISON, ELIZABETH	10/28/2015	\$ 73.92
995320	MOTA, ELIJAH-ISRAEL	10/28/2015	\$ 448.56
995321	MYERS, LAURA	10/28/2015	\$ 385.28
995322	NAVA, TIM	10/28/2015	\$ 287.84
995323	NEUGEBAUER, ANTHONY	10/28/2015	\$ 790.40
995324	ORTIZ, ALBERTA L	10/28/2015	\$ 113.68
995325	ORTIZ, GUADALUPE M	10/28/2015	\$ 2,645.44
995326	OVALLES, CAMILLE	10/28/2015	\$ 188.72
995327	PECINA, ADRIANA	10/28/2015	\$ 47.60
995328	PEREZ, RAYMOND	10/28/2015	\$ 584.44
995329	PEREZ, SARAH A.	10/28/2015	\$ 106.96
995330	POOL, SCOTT	10/28/2015	\$ 24.41
995331	POWELL, MONIQUE	10/28/2015	\$ 16.10
995332	RAMON, RICHARD H.	10/28/2015	\$ 276.08
995333	RAMOS, ANDREW	10/28/2015	\$ 143.92
995334	RAMOS, IRENE	10/28/2015	\$ 207.76
995335	RIOS, SARA	10/28/2015	\$ 55.44
995336	RIVAS, ATHENA	10/28/2015	\$ 38.64
995337	RIVERA, JUANITA C	10/28/2015	\$ 24.15
995338	RODRIGUEZ, ROBERT V.	10/28/2015	\$ 1,062.34
995339	SALINAS, PATRICIA L	10/28/2015	\$ 1,352.96
995340	SCHWARTZ, DORI	10/28/2015	\$ 259.84

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
995341	SNODGRASS, REBECCA	10/28/2015	\$ 1,261.73
995342	SPIEGEL, RITA	10/28/2015	\$ 470.43
995343	STANFIELD-MIMS, TONI	10/28/2015	\$ 69.98
995344	STANTON, MARY A	10/28/2015	\$ 89.60
995345	THOMAS, EARL	10/28/2015	\$ 511.28
995346	TORRES, CLAUDIA	10/28/2015	\$ 191.25
995347	TOSCANO, JOE	10/28/2015	\$ 25.00
995348	VASQUEZ, TAMARA	10/28/2015	\$ 54.33
995349	VASQUEZ, VANESSA	10/28/2015	\$ 412.23
995350	VASQUEZ, VANESSA	10/28/2015	\$ 15.12
995351	VILLARREAL, JAVIER	10/28/2015	\$ 229.50
995352	VONSTULTZ, JEANNIE	10/28/2015	\$ 63.84
995353	WALTON, KEVIN	10/28/2015	\$ 695.35
995354	WEBBER-PETERSON, CARMEN	10/28/2015	\$ 115.36
995355	WHITCOMB, KATHRYN	10/28/2015	\$ 38.70
995356	WIBLE, TAMARA	10/28/2015	\$ 198.23
995357	WILLIAMS, MELVIN	10/28/2015	\$ 116.48
995358	WOZNACK, ELIZABETH	10/28/2015	\$ 281.64
995359	YANES, GUADALUPE	10/28/2015	\$ 49.89
995360	ZUNIGA, CARLOS	10/28/2015	\$ 57.12
995361	NATIONWIDE EVICTION	10/28/2015	\$ 78.00
995362	JOSE PERALES	10/28/2015	\$ 5.00
995363	SAN ANTONIO HOUSING AUTHORITY	10/28/2015	\$ 80.00
995364	4 IMPRINT INC	10/28/2015	\$ 3,348.99
995365	A-PEST-OR-US PEST CONTROL INC	10/28/2015	\$ 500.00
995366	ACADIAN AMBULANCE SERVICE INC	10/28/2015	\$ 1,050.00
995367	ACME SAFE & LOCK CO	10/28/2015	\$ 111.00
995368	ALAMO AREA COUNCIL OF GOV'T	10/28/2015	\$ 80.00
995369	ALAMO AUTO GLASS	10/28/2015	\$ 275.00
995370	ALAMO IRON WORKS	10/28/2015	\$ 292.94
995371	ALLIED FIRE PROTECTION SA LP	10/28/2015	\$ 230.00
995372	ALTERMAN INC	10/28/2015	\$ 1,748.00
995373	AMERICAN SOCIETY OF CRIMINOLOG	10/28/2015	\$ 235.00
995374	AMERITEX ELEVATOR SERVICES, IN	10/28/2015	\$ 262.50
995375	AMTEK INFORMATION SERVICES INC	10/28/2015	\$ 100.00
995376	ANDERSON, DAVID BRUCE	10/28/2015	\$ 225.00
995377	AT&T MOBILITY NATIONAL ACCOUNT	10/28/2015	\$ 204.99
995378	ATKINS NORTH AMERICA INC	10/28/2015	\$ 4,268.00
995379	BENSON DESIGN ASSOCIATES	10/28/2015	\$ 50.00
995380	BEXAR COUNTY AD LITEM SEMINAR	10/28/2015	\$ 600.00
995381	BIZ-ZZ BEE FARMS LLC	10/28/2015	\$ 175.00
995382	BOSWORTH PAPERS INC	10/28/2015	\$ 336.66
995383	BRIONES CONSULTING	10/28/2015	\$ 21,691.80
995384	BROUSSARD GROUP	10/28/2015	\$ 5,789.99
995385	BROWN & GAY ENGINEERS INC	10/28/2015	\$ 1,082.86
995386	CAD SUPPLIES SPECIALTY INC	10/28/2015	\$ 16,226.00
995387	CALLYO	10/28/2015	\$ 1,949.40
995388	CATHOLIC CHARITIES	10/28/2015	\$ 18,184.56
995389	CELLEBRITE USA CORP	10/28/2015	\$ 3,098.99
995390	CENTRAL TX ENVIRONMENTAL HLTH	10/28/2015	\$ 100.00
995391	CINTAS CORPORATION	10/28/2015	\$ 725.76
995392	CITY ELECTRIC SUPPLY	10/28/2015	\$ 323.58
995393	CITY OF SAN ANTONIO	10/28/2015	\$ 14,398.73
995394	CITY OF SAN ANTONIO	10/28/2015	\$ 1,079.50
995395	COBB TIME EQUIPMENT, INC	10/28/2015	\$ 150.00
995396	COLLABORATIVE RESEARCH LLC	10/28/2015	\$ 5,500.00
995397	COMMONWEALTH COMPUTER COMPANY	10/28/2015	\$ 1,215.95
995398	COMPUTER SOLUTIONS	10/28/2015	\$ 460,076.81
995399	CONSOLIDATED OFFICE SYSTEMS	10/28/2015	\$ 801.12
995400	CPS ENERGY	10/28/2015	\$ 12,362.82

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995401	CROWN LIFT TRUCKS	10/28/2015	\$ 132.00
995402	CTWP	10/28/2015	\$ 336.40
995403	DANNENBAUM ENGINEERING CORP	10/28/2015	\$ 18,016.39
995404	DATA PROJECTIONS INC	10/28/2015	\$ 10,082.50
995405	DATA TRANSFER SOLUTIONS, LLC	10/28/2015	\$ 46,800.00
995406	DEWINNE EQUIPMENT	10/28/2015	\$ 344.40
995407	DIRECTV INC	10/28/2015	\$ 85.52
995408	DURAND-HOLLIS RUPE ARCHITECTS	10/28/2015	\$ 3,527.08
995409	E S & H OF HOUSTON	10/28/2015	\$ 2,978.68
995410	EL CENTRO DEL BARRIO INC	10/28/2015	\$ 10,576.11
995411	EMDEON	10/28/2015	\$ 99.00
995412	ENVIRONMENTAL HEALTH GROUP LLC	10/28/2015	\$ 2,025.00
995413	EXECUTIVE WOMEN IN TEXAS GOVER	10/28/2015	\$ 199.00
995414	FAMILY SERVICE ASSOC OF SA INC	10/28/2015	\$ 4,550.40
995415	FAULK, GLENN D	10/28/2015	\$ 875.00
995416	FEDEX	10/28/2015	\$ 779.37
995417	FONDREN FORENSICS INC	10/28/2015	\$ 475.00
995418	GALLS LLC	10/28/2015	\$ 5,060.05
995419	GGC ENGINEERS INC	10/28/2015	\$ 66,183.41
995420	GRAINGER INC	10/28/2015	\$ 3,992.22
995421	GRANICUS INC	10/28/2015	\$ 65,200.00
995422	HILLCREST FUNERAL HOME	10/28/2015	\$ 850.00
995423	HNTB CORP	10/28/2015	\$ 94,567.76
995424	HOLT CO OF TX	10/28/2015	\$ 32,039.00
995425	HOME DEPOT	10/28/2015	\$ 42.75
995426	HOME DEPOT CREDIT SERVICE	10/28/2015	\$ 2,552.87
995427	HONEYWELL INTERNATIONAL INC	10/28/2015	\$ 481.50
995428	INDIANA FURNITURE	10/28/2015	\$ 2,173.20
995429	JASMINE ENGINEERING INC	10/28/2015	\$ 15,345.35
995430	JOVEN INC	10/28/2015	\$ 2,258.71
995431	KIRBY ANIMAL HOSPITAL	10/28/2015	\$ 60.00
995432	KLOTZ ASSOCIATES INC	10/28/2015	\$ 11,407.20
995433	KLOTZ ASSOCIATES INC	10/28/2015	\$ 27,590.00
995434	KYOCERA DOCUMENT SOLUTIONS AME	10/28/2015	\$ 516.46
995435	LA MED	10/28/2015	\$ 4,979.90
995436	LABCORP	10/28/2015	\$ 288.50
995437	LEXIS NEXIS	10/28/2015	\$ 224.00
995438	MADDEN MATERIAL & TRUCKING LLC	10/28/2015	\$ 700.00
995439	MAJOR COUNTY SHERIFF'S ASSOC	10/28/2015	\$ 1,500.00
995440	MALA GEOSCIENCE USA INC	10/28/2015	\$ 3,500.00
995441	MALPASS, ROY S	10/28/2015	\$ 10,710.25
995442	MARTINEZ, DENISE	10/28/2015	\$ 2,397.44
995443	MEDWHEELS INC	10/28/2015	\$ 4,497.00
995444	MILLENNIUM BUSINESS FORMS	10/28/2015	\$ 2,172.08
995445	MITCHEL, JEFFREY S	10/28/2015	\$ 2,512.50
995446	MOBILE MINI INC	10/28/2015	\$ 935.40
995447	MORPHO TRUST USA INC	10/28/2015	\$ 8,755.00
995448	MRL EQUIPMENT CO., INC.	10/28/2015	\$ 1,548.21
995449	NARDIS INC	10/28/2015	\$ 2,080.00
995450	NCS PEARSON INC	10/28/2015	\$ 967.58
995451	NORTHEAST SA COMM OUTRCH FOR	10/28/2015	\$ 505.33
995452	OZARKA DRINKING WATER CO	10/28/2015	\$ 30.17
995453	P & C CLEANING SERVICE	10/28/2015	\$ 3,200.00
995454	P.E.A.C.E. INITIATIVE	10/28/2015	\$ 2,102.47
995455	PARKER, CAROLE	10/28/2015	\$ 2,115.00
995456	PARKER, CHARLES	10/28/2015	\$ 3,400.00
995457	PARRA, LISA MARIE	10/28/2015	\$ 420.00
995458	PMI PRINT & DESIGN	10/28/2015	\$ 9,283.70
995459	POTTER AIR CONDITIONING, INC.	10/28/2015	\$ 3,700.00
995460	PRESIDIO NETWORKED SOLUTIONS	10/28/2015	\$ 11,568.20

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
995461	PSYCH ASSESSMENT RESOURCES	10/28/2015	\$ 393.75
995462	PUBLIC AGENCY TRAINING COUNCIL	10/28/2015	\$ 295.00
995463	PUBLIC AGENCY TRAINING COUNCIL	10/28/2015	\$ 295.00
995464	RECOVERY HEALTHCARE GROUP	10/28/2015	\$ 165.00
995465	RESONANT TECHNOLOGY SYSTEMS IN	10/28/2015	\$ 2,802.00
995466	RG COMMERCIAL DOORS & HARDWARE	10/28/2015	\$ 175.00
995467	RINGENBACH, PAUL T.	10/28/2015	\$ 48.00
995468	RIVERWALK PLAZA HOTEL	10/28/2015	\$ 277.02
995469	ROSS MOLINA OLIVEROS PC	10/28/2015	\$ 7,035.40
995470	SA EXPRESS NEWS	10/28/2015	\$ 3,501.50
995471	SAM HOUSTON STATE UNIVERSITY	10/28/2015	\$ 30.00
995472	SAMCO CAPITAL MARKETS INC	10/28/2015	\$ 10,000.00
995473	SAN ANTONIO WATER SYSTEMS	10/28/2015	\$ 400.16
995474	SANIVAC	10/28/2015	\$ 37.50
995475	SEGUIN CATTLE CO	10/28/2015	\$ 2,234.00
995476	SHERIFF'S ASSOCIATION OF TEXAS	10/28/2015	\$ 25.00
995477	SHI GOVERNMENT SOLUTIONS INC	10/28/2015	\$ 184.50
995478	SOUTHWEST COMMUNITY OUTREACH	10/28/2015	\$ 1,522.04
995479	SPAWGLASS CIVIL CONSTRUCTION	10/28/2015	\$ 404,585.62
995480	STERLING'S PUB SAFETY UNIFORMS	10/28/2015	\$ 2,106.06
995481	STONE OAK ATHLETICS ASSOC	10/28/2015	\$ 210.00
995482	TDCJ-CASHIER OFFICE	10/28/2015	\$ 608,025.84
995483	TEXAS JUVENILE JUSTICE DEPT	10/28/2015	\$ 265.00
995484	TEXAS JUVENILE PROBATION COMM	10/28/2015	\$ 58,911.97
995485	TEXAS STATE UNIVERSITY	10/28/2015	\$ 250.00
995486	THE DEBERRY GROUP	10/28/2015	\$ 17,541.36
995487	THE HISTORY SHOP	10/28/2015	\$ 1,700.00
995488	TIGER SANITATION	10/28/2015	\$ 1,512.09
995489	TIME WARNER CABLE SAN ANTONIO	10/28/2015	\$ 1,059.93
995490	TIME WARNER CABLE	10/28/2015	\$ 286.83
995491	TOSHIBA	10/28/2015	\$ 23.19
995492	TOSHIBA OCS	10/28/2015	\$ 577.82
995493	TRAVIS COUNTY COUNTY CLERK	10/28/2015	\$ 449.00
995494	TRAVIS COUNTY SHERIFFS	10/28/2015	\$ 370.00
995495	TRENDWAY CORPORATION	10/28/2015	\$ 10,759.38
995496	TRIANGLE REPRODUCTIONS	10/28/2015	\$ 57.00
995497	TRIPLE-S STEEL/INTSEL STEEL	10/28/2015	\$ 146.40
995498	TX DEPT OF FAMILY & PROTECTIVE	10/28/2015	\$ 395,880.74
995499	TX DISTRICT & COUNTY ATTORNEYS	10/28/2015	\$ 420.00
995500	TX DISTRICT & COUNTY ATTORNEYS	10/28/2015	\$ 350.00
995501	TX DISTRICT & COUNTY ATTORNEYS	10/28/2015	\$ 11,490.00
995502	TYCO INTEGRATED SECURITY	10/28/2015	\$ 958.36
995503	UNIFIRST HOLDINGS, INC.	10/28/2015	\$ 1,080.09
995504	UNISOURCE	10/28/2015	\$ 492.80
995505	UNITED SITE SERVICES OF TEXAS	10/28/2015	\$ 200.52
995506	UNIV OF TEXAS AT SAN ANTONIO	10/28/2015	\$ 7,181.22
995507	UNIVERSITY HEALTH SYSTEM	10/28/2015	\$ 158,223.48
995508	URETEK USA, INC.	10/28/2015	\$ 188,336.28
995509	US POSTMASTER	10/28/2015	\$ 225.00
995510	VARSITY CONTRACTORS, INC.	10/28/2015	\$ 71,356.15
995511	VULCAN MATERIALS COMPANY	10/28/2015	\$ 270,274.57
995512	WESTEAST DESIGN GROUP LLC	10/28/2015	\$ 8,858.00
995513	WILLY B'S	10/28/2015	\$ 201.83
			\$ 3,403,113.14

EFT PAYMENTS FOR: 10/28/2015

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102815001	ACEVEDO, ALBERTO	10/28/2015	\$ 280.00
102815002	ACEVEDO, SAUL R.	10/28/2015	\$ 100.00
102815003	ALDAPE, JAIME	10/28/2015	\$ 140.00
102815004	ASHBAUGH, DIRK	10/28/2015	\$ 240.00
102815005	BASELUOS, MICHAEL	10/28/2015	\$ 550.00
102815006	BRADLEY, MARILYN	10/28/2015	\$ 140.00
102815007	BRITO, MARIA T.	10/28/2015	\$ 140.00
102815008	CANTRELL, ANTHONY B	10/28/2015	\$ 500.00
102815009	DE HOYOS, JOANN S.	10/28/2015	\$ 140.00
102815010	ECKMAN, AARON E.	10/28/2015	\$ 140.00
102815011	EDELMAN, ANDREW H	10/28/2015	\$ 125.00
102815012	ESTORGA, JESSICA A	10/28/2015	\$ 100.00
102815013	FLORES, GERARDO C	10/28/2015	\$ 5,770.50
102815014	GARCIA, JOHN JOSEPH	10/28/2015	\$ 140.00
102815015	GARCIA, JULIA	10/28/2015	\$ 1,780.00
102815016	GARZA JR, HECTOR R	10/28/2015	\$ 280.00
102815017	GARZA, ABELARDO	10/28/2015	\$ 140.00
102815018	GIER, ROBERT F	10/28/2015	\$ 140.00
102815019	GUINN, GAMMON	10/28/2015	\$ 380.00
102815020	HAMNER, BRIAN A	10/28/2015	\$ 280.00
102815021	HICKS, JUNIUS F	10/28/2015	\$ 380.00
102815022	HUGHES, ANTHONY M	10/28/2015	\$ 140.00
102815023	KELLY, KELLY WRIGHT	10/28/2015	\$ 140.00
102815024	LAHOOD, ADAM MICHAEL	10/28/2015	\$ 100.00
102815025	MARQUEZ, STEVEN G	10/28/2015	\$ 560.00
102815026	MATA, RON H	10/28/2015	\$ 500.00
102815027	MIDDLETON, SUNNY	10/28/2015	\$ 140.00
102815028	MONTOYA JR., ISIDRO	10/28/2015	\$ 100.00
102815029	MORALES-PADIA, TRISHA MARIE	10/28/2015	\$ 400.00
102815030	NOBLE, SUE	10/28/2015	\$ 280.00
102815031	PATE JR, ROBERT C	10/28/2015	\$ 560.00
102815032	PATTERSON, JULIE BRAY	10/28/2015	\$ 140.00
102815033	PEPLINSKI, JAMES B	10/28/2015	\$ 200.00
102815034	PEREZ, ADRIAN A	10/28/2015	\$ 140.00
102815035	PEREZ, LINDA IRENE	10/28/2015	\$ 140.00
102815036	RAMOS, FERNANDO	10/28/2015	\$ 140.00
102815037	RICHARDSON, JOEL G	10/28/2015	\$ 140.00
102815038	SETTLE, ELIZABETH A.	10/28/2015	\$ 240.00
102815039	SHIRAZI, KURUSH AARON	10/28/2015	\$ 280.00
102815040	SKINNER, NELSON P.	10/28/2015	\$ 100.00
102815041	SMITH, ANN MARIE	10/28/2015	\$ 300.00
102815042	STEPHENSON, BEN A	10/28/2015	\$ 140.00
102815043	TAVERA, ALFREDO MACIAS	10/28/2015	\$ 280.00
102815044	THORN, SHARON C	10/28/2015	\$ 140.00
102815045	TREVINO, MARIO A	10/28/2015	\$ 400.00
102815046	UZOMBA, GRACE M	10/28/2015	\$ 140.00
102815047	VALDEZ JR., JERRY	10/28/2015	\$ 140.00
102815048	VILLAREAL, RAYMOND ANTHONY	10/28/2015	\$ 100.00
102815049	WALTERS, DEEPALI MEENU	10/28/2015	\$ 1,281.25
102815050	WHITE, MICHAEL W.	10/28/2015	\$ 100.00
102815051	TROY, WILLIAM N.	10/28/2015	\$ 140.00
102815052	ZAMORA, LAUREN D	10/28/2015	\$ 50.00
102815053	AECOM TECHNICAL SERVICES INC.	10/28/2015	\$ 267,424.57
102815054	AFFORDABLE CUSTODIAL SUPPLIES	10/28/2015	\$ 493.61
102815055	AIRGAS SOUTHWEST	10/28/2015	\$ 199.90
102815056	ALAMO AREA RESOURCE CENTER	10/28/2015	\$ 60,618.18
102815057	ALAMO INSURANCE GROUP	10/28/2015	\$ 350.00
102815058	ARAMARK CORRECTIONAL SERVICES	10/28/2015	\$ 30,222.70
102815059	CARTEGRAPH	10/28/2015	\$ 4,013.43
102815060	CDW GOVERNMENT, LLC.	10/28/2015	\$ 1,164.30

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
102815061	CIVIL ENGINEERING CONSULTANTS	10/28/2015	\$ 4,674.66
102815062	COMFORT AIR ENGINEERING INC	10/28/2015	\$ 23,498.00
102815063	ERGON ASPHALT & EMULSIONS, INC	10/28/2015	\$ 389,093.11
102815064	INDUSTRIAL COMMUNICATIONS	10/28/2015	\$ 4,165.87
102815065	LOCKWOOD ANDREWS & NEWNAM INC	10/28/2015	\$ 33,623.35
102815066	MUJERES UNIDAS CONTRA EL SIDA	10/28/2015	\$ 2,513.22
102815067	OFFICE DEPOT INC	10/28/2015	\$ 11,184.90
102815068	PETROLEUM TRADERS CORPORATION	10/28/2015	\$ 12,571.33
102815069	PIZZURRO INVESTIGATIONS	10/28/2015	\$ 750.00
102815070	POZNECKI-CAMARILLO, INC	10/28/2015	\$ 12,239.73
102815071	SAN ANTONIO RIVER AUTHORITY	10/28/2015	\$ 4,889.02
102815072	SERVICES BY VITAL SIGNS INC	10/28/2015	\$ 288.75
102815073	TEXAS STERLING CONSTRUCTION CO	10/28/2015	\$ 83,658.90
102815074	VICKREY & ASSOCIATES INC	10/28/2015	\$ 17,296.06
102815075	XEROX CORPORATION	10/28/2015	\$ 175.17
102815076	ZIGMOND LIVESTOCK SERVICES	10/28/2015	\$ 400.00
			\$ 985,045.51

MANUAL PAYMENTS FOR: 10/23/2015
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995164 US BANK NA	10/23/2015	\$ 134,141.95
		\$ 134,141.95

GRAND TOTAL	\$ 4,522,300.60
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AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/30/2015			
995514	ALLEN, MATTHEW THOMAS	10/30/2015	\$ 590.00
995515	AYON-GORDON, MARISA E	10/30/2015	\$ 165.00
995516	BALDERAS JR, ANTONIO	10/30/2015	\$ 4,616.00
995517	BARRETTO, ENACIO	10/30/2015	\$ 210.00
995518	BECK, THOMAS B.	10/30/2015	\$ 400.00
995519	BELIVEAU, MICHAEL	10/30/2015	\$ 355.00
995520	BENAVIDES, ALMA	10/30/2015	\$ 305.00
995521	BENAVIDES, MICHAEL H	10/30/2015	\$ 140.00
995522	BOZZA, MAC	10/30/2015	\$ 165.00
995523	BURKE, DEBORAH S.	10/30/2015	\$ 700.00
995524	BUTLER III, MILTON C.	10/30/2015	\$ 350.00
995525	CACERES, VIVIAN	10/30/2015	\$ 300.00
995526	CANALES, JORGE	10/30/2015	\$ 300.00
995527	CARRINGTON-SMYTH, LAUREN	10/30/2015	\$ 165.00
995528	COLLINS, MICHAEL J.	10/30/2015	\$ 450.00
995529	CORBY, KAREN L	10/30/2015	\$ 300.00
995530	CORLEY, LINDA	10/30/2015	\$ 420.00
995531	COX, CORNELIUS N.	10/30/2015	\$ 190.00
995532	DICKSON JR, FRANK L	10/30/2015	\$ 300.00
995533	DISRUD, JON R	10/30/2015	\$ 500.00
995534	DOMINGUEZ, ABEL	10/30/2015	\$ 200.00
995535	DWIGANS, JAMES L	10/30/2015	\$ 140.00
995536	EAKLE, JOANNE	10/30/2015	\$ 465.00
995537	FREINER, EDWARD	10/30/2015	\$ 50.00
995538	FUCHS, RAYMOND E.	10/30/2015	\$ 500.00
995539	GARCIA, JAVIER M.	10/30/2015	\$ 165.00
995540	GARCIA, RENE	10/30/2015	\$ 400.00
995541	GEBBIA, ROBERT F	10/30/2015	\$ 140.00
995542	GOAINS, MICHAEL D	10/30/2015	\$ 500.00
995543	GOLD, CHARLES E	10/30/2015	\$ 970.83
995544	GREINER, RANDALL L.	10/30/2015	\$ 140.00
995545	HAJEK III, ANTON PAUL	10/30/2015	\$ 450.00
995546	HERNANDEZ, FLAVIO	10/30/2015	\$ 400.00
995547	HILL, G SCOTT	10/30/2015	\$ 400.00
995548	HITCHINGS, BARRY	10/30/2015	\$ 318.75
995549	JAN, FARHEEN	10/30/2015	\$ 725.00
995550	JANSSE, ADRIAAN T	10/30/2015	\$ 706.25
995551	JIMENEZ III, ANTONIO	10/30/2015	\$ 425.00
995552	JONES, DAYNA	10/30/2015	\$ 350.00
995553	KRAMER, SUZANNE	10/30/2015	\$ 330.00
995554	KUNTZ IV, JOHN J	10/30/2015	\$ 600.00
995555	LOPEZ, JESUS R.	10/30/2015	\$ 165.00
995556	LOXSOM, ANDREW J	10/30/2015	\$ 165.00
995557	MAURER II, ROBERT M	10/30/2015	\$ 1,500.00
995558	MCDONALD, TERRENCE	10/30/2015	\$ 500.00
995559	MEYRAT, JAMES	10/30/2015	\$ 600.00
995560	MILLER, ANTHONY A.	10/30/2015	\$ 850.00
995561	MONTGOMERY, PATRICK BARRY	10/30/2015	\$ 400.00
995562	MULLINER, JEFF	10/30/2015	\$ 1,500.00
995563	NAJERA, MIGUEL	10/30/2015	\$ 500.00
995564	OWEN, AMY	10/30/2015	\$ 650.00
995565	PIKER JR, EDWARD P	10/30/2015	\$ 140.00
995566	PITTL, KELLY	10/30/2015	\$ 1,240.00
995567	POLING, MARK	10/30/2015	\$ 165.00
995568	RODRIGUEZ, ALBERTO L	10/30/2015	\$ 200.00
995569	RODRIGUEZ-DURON, LIZA	10/30/2015	\$ 300.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
995570	ROSS, RON D.	10/30/2015	\$ 100.00
995571	RUBIOLA JR., CHARLES	10/30/2015	\$ 340.00
995572	SCHARFF, ALEX J.	10/30/2015	\$ 200.00
995573	SHAFFER, GEORGE E	10/30/2015	\$ 850.00
995574	SHERMAN, KIRK	10/30/2015	\$ 165.00
995575	SOUZA, LAWRENCE J	10/30/2015	\$ 550.00
995576	STOLHANDSKE, MATT C.	10/30/2015	\$ 140.00
995577	TOCCI, JAMES V	10/30/2015	\$ 737.00
995578	VALDES, VICTOR M.	10/30/2015	\$ 140.00
995579	VALE JR, RAYMOND J.	10/30/2015	\$ 165.00
995580	VALICEK, MICHAEL D.	10/30/2015	\$ 2,512.50
995581	WARNER, JAMES M	10/30/2015	\$ 250.00
995582	WHITED JR., T.R.	10/30/2015	\$ 165.00
995583	WILSON, DONALD	10/30/2015	\$ 400.00
995584	WINTER, JOHN M	10/30/2015	\$ 450.00
995585	WISE, DAVID A.	10/30/2015	\$ 750.00
995586	ZEPEDA, RODOLFO	10/30/2015	\$ 900.00
995587	ACOSTA, DAN	10/30/2015	\$ 26.00
995588	BRADSHAW, PATRICIA	10/30/2015	\$ 315.80
995589	COLE, LAURA	10/30/2015	\$ 190.00
995590	EKLOF, ASHLEY	10/30/2015	\$ 190.00
995591	GREWE REYES, MICHELLE	10/30/2015	\$ 315.80
995592	MALONE, SHERYL	10/30/2015	\$ 26.00
995593	NEGRON, AIDA	10/30/2015	\$ 315.80
995594	PRESAS, SAMUEL	10/30/2015	\$ 391.35
995595	RODRIGUEZ, EMMA	10/30/2015	\$ 315.80
995596	SEGOVIA, LYDIA	10/30/2015	\$ 26.00
995597	SORIANO, MARY A	10/30/2015	\$ 26.00
995598	THEIS, MARIA	10/30/2015	\$ 315.80
995599	WHEELER, ROGER	10/30/2015	\$ 315.80
995600	PLAZA PARK MOBILE HOME	10/30/2015	\$ 80.00
995601	PLAZA PARK MOBILE HOME	10/30/2015	\$ 80.00
995602	AMERICAN NATIONAL PROPERTIES	10/30/2015	\$ 201.00
995603	LAURA M. MILLER	10/30/2015	\$ 60.00
995604	GERARD RICKHOFF, COUNTY CLERK	10/30/2015	\$ 1,200.00
995605	GERARD RICKHOFF, COUNTY CLERK	10/30/2015	\$ 915.00
995606	NATIONWIDE EVICTION	10/30/2015	\$ 80.00
995607	ROSE ANN ARTEAGA	10/30/2015	\$ 45.00
995608	IRENE ADAMS-ALVARADO	10/30/2015	\$ 227.63
995609	SIRI E. BROWN	10/30/2015	\$ 120.51
995610	FRANCISCO V. MARTINEZ	10/30/2015	\$ 150.00
995611	JAVIER MARTINEZ & JULIO CISNER	10/30/2015	\$ 220.00
995612	3M COMPANY	10/30/2015	\$ 2,832.00
995613	A-1 FIRE & SAFETY	10/30/2015	\$ 322.00
995614	ALAMO IRON WORKS	10/30/2015	\$ 3,120.69
995615	ALPHA TESTING INC	10/30/2015	\$ 193.00
995616	AMERITEX ELEVATOR SERVICES, IN	10/30/2015	\$ 1,327.50
995617	ASSOCIATED TIME, PARKING CNTRL	10/30/2015	\$ 10,822.87
995618	AUSTIN DISTRIBUTING	10/30/2015	\$ 74.46
995619	AYERS, HORACE	10/30/2015	\$ 500.00
995620	BELLS INTERNATIONAL INC	10/30/2015	\$ 413.00
995621	BEST BUY BUSINESS ADVANTAGE	10/30/2015	\$ 149.41
995622	BOB BARKER COMPANY, INC	10/30/2015	\$ 9,851.00
995623	BOSWORTH PAPERS INC	10/30/2015	\$ 3,285.36
995624	CDS/MUERY SERVICES	10/30/2015	\$ 75.00
995625	CHAMPION HOMES AT PORT ROYAL	10/30/2015	\$ 1,272.00
995626	CINTAS CORPORATION	10/30/2015	\$ 19.71
995627	CIVICPLUS	10/30/2015	\$ 4,384.00
995628	CLEMENTS PRINTING COMPANY LLC	10/30/2015	\$ 4,332.14
995629	CPS ENERGY	10/30/2015	\$ 221,252.54

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
995630	CPS ENERGY	10/30/2015	\$ 10,000.00
995631	CROP PRODUCTION SERVICES, INC	10/30/2015	\$ 1,880.00
995632	DE LA CRUZ, ROBERT A.	10/30/2015	\$ 284.00
995633	DRESS FOR SUCCESS-SAN ANTONIO	10/30/2015	\$ 1,845.29
995634	ENNIS PAINT, INC.	10/30/2015	\$ 33,600.00
995635	ENVIRONMENTAL SYSTEMS RESEARCH	10/30/2015	\$ 57,204.10
995636	FEDEX	10/30/2015	\$ 63.88
995637	FLINT TRADING, INC.	10/30/2015	\$ 7,672.80
995638	FRANTZEN, DURANT	10/30/2015	\$ 3,300.00
995639	GALLS LLC	10/30/2015	\$ 1,610.00
995640	GAMBITTA, SHERRY	10/30/2015	\$ 1,250.00
995641	GITTINGER, KAROLYN K	10/30/2015	\$ 277.24
995642	GLOBAL EQUIPMENT COMPANY	10/30/2015	\$ 145.96
995643	GOT IT COVERED EVENTS LLC	10/30/2015	\$ 442.50
995644	GPSIT	10/30/2015	\$ 838.80
995645	HELOTES ECHO, LLC	10/30/2015	\$ 802.50
995646	HERNANDEZ, ADALBERTO A	10/30/2015	\$ 925.00
995647	ID WHOLESALER	10/30/2015	\$ 32.95
995648	JAD SA INVESTMENTS	10/30/2015	\$ 565.00
995649	JESSE BASS	10/30/2015	\$ 726.00
995650	LAUREL APARTMENTS	10/30/2015	\$ 511.08
995651	LIVENGOOD FEEDS INC	10/30/2015	\$ 220.00
995652	LODDE BUSINESS SYSTEMS	10/30/2015	\$ 636.40
995653	MARTIN, MARLENE M	10/30/2015	\$ 649.00
995654	MEADOWS AT BENTLEY DRIVE	10/30/2015	\$ 626.00
995655	MHC SOFTWARE INC	10/30/2015	\$ 4,855.50
995656	MILLBERGERS LANDSCAPING, INC.	10/30/2015	\$ 260.00
995657	MORGAN MANOR APARTMENTS	10/30/2015	\$ 360.00
995658	NARDIS INC	10/30/2015	\$ 12,304.00
995659	OLIVA, SUZANNE	10/30/2015	\$ 1,250.00
995660	OVERLOOK APARTMENT, LLLP	10/30/2015	\$ 671.00
995661	PARRA, LISA MARIE	10/30/2015	\$ 50.00
995662	RAMOS, MITSUKO E	10/30/2015	\$ 40.00
995663	RAY ALLEN MANUFACTURING LLC	10/30/2015	\$ 148.45
995664	REDDY ICE	10/30/2015	\$ 95.40
995665	ROMCO EQUIPMENT CO	10/30/2015	\$ 632.14
995666	ROSEMONT AT HIGHLAND PARK	10/30/2015	\$ 812.00
995667	SAAHC FREDERICKSBURG PLACE	10/30/2015	\$ 635.00
995668	SAN ANTONIO WATER SYSTEMS	10/30/2015	\$ 17,447.37
995669	SANTA ROSA HEALTH CARE	10/30/2015	\$ 737.00
995670	SARFATI, EKLE	10/30/2015	\$ 822.00
995671	SHI GOVERNMENT SOLUTIONS INC	10/30/2015	\$ 48,333.00
995672	SOFTWARE AG USA INC	10/30/2015	\$ 460,000.00
995673	SOUTH POINT APARTMENTS	10/30/2015	\$ 487.00
995674	SUTTON OAKS	10/30/2015	\$ 800.00
995675	TEXAS CORRUGATORS	10/30/2015	\$ 800.00
995676	TEXAS WILSON OFFICE FURNITURE	10/30/2015	\$ 840.00
995677	TEXAS WIRED MUSIC INC	10/30/2015	\$ 696.00
995678	THE CLUBHOUSE	10/30/2015	\$ 1,632.09
995679	TOSHIBA	10/30/2015	\$ 1.78
995680	TOSHIBA OCS	10/30/2015	\$ 3,075.40
995681	TRAVIS COUNTY SHERIFFS	10/30/2015	\$ 1,665.00
995682	TREEHOUSE SOFTWARE INC	10/30/2015	\$ 16,500.00
995683	TEXAS CORRUGATORS INC	10/30/2015	\$ 575.00
995684	TYLER TECHNOLOGIES	10/30/2015	\$ 49,400.00
995685	URBAN UNIFORMS	10/30/2015	\$ 31.98
995686	US POSTAL SERVICE	10/30/2015	\$ 23,121.74
995687	US POSTMASTER	10/30/2015	\$ 4,000.00
995688	US POSTMASTER	10/30/2015	\$ 3,236.31
995689	UTHSCSA	10/30/2015	\$ 780.00

BEXAR COUNTY
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NEXT COMMISSIONERS COURT DATE: 11/10/2015
DISBURSEMENTS FOR: 10/30/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
995690	VETERANS COUNTY SRVC OFFICERS	10/30/2015	\$ 60.00
995691	VISTA MEADOWS APARTMENTS	10/30/2015	\$ 517.00
995692	WOODHILL PUBLIC FACILITY CORP	10/30/2015	\$ 305.00
			\$ 1,091,447.96

EFT PAYMENTS FOR: 10/30/2015

103015001 ADAMS, EDWARD H	10/30/2015	\$ 450.00
103015002 ADAMS, RAY HARRIS	10/30/2015	\$ 300.00
103015003 AMBROSINO JR, ROBERTO	10/30/2015	\$ 300.00
103015004 BAIN JR, CECIL W	10/30/2015	\$ 165.00
103015005 BLAKE, ANGELA LUTHI	10/30/2015	\$ 800.00
103015006 BOHAC, JOSEPH K	10/30/2015	\$ 277.50
103015007 BOYD, FRANKIE GENEVA	10/30/2015	\$ 700.00
103015008 CANTRELL, ANTHONY B	10/30/2015	\$ 165.00
103015009 CASTILLO, DAVID	10/30/2015	\$ 400.00
103015010 CHUMBLEY, W. DWIGHT	10/30/2015	\$ 2,295.75
103015011 COLTON, ANTHONY	10/30/2015	\$ 200.00
103015012 CONNOLLY, THERESA M.	10/30/2015	\$ 140.00
103015013 DE HOYOS, JOANN S.	10/30/2015	\$ 140.00
103015014 ECKMAN, AARON E.	10/30/2015	\$ 540.00
103015015 EDELMAN, ANDREW H	10/30/2015	\$ 200.00
103015016 GAONA, ROBERT	10/30/2015	\$ 500.00
103015017 GARCIA, CANDICE PAIZ	10/30/2015	\$ 140.00
103015018 GARCIA, JULIA	10/30/2015	\$ 305.00
103015019 GARZA, BRIGITTE	10/30/2015	\$ 1,350.00
103015020 GONZALEZ, JESSICA A	10/30/2015	\$ 50.00
103015021 HAMNER, BRIAN A	10/30/2015	\$ 190.00
103015022 HARDY, BRENT R	10/30/2015	\$ 850.00
103015023 HENRICKSEN, CHRISTIAN	10/30/2015	\$ 1,200.00
103015024 HICKS, BOB M	10/30/2015	\$ 300.00
103015025 KOBBS, ADAM LAKE	10/30/2015	\$ 500.00
103015026 LAHOOD, ADAM MICHAEL	10/30/2015	\$ 165.00
103015027 LESSERT, TODD	10/30/2015	\$ 700.00
103015028 MONTOKA JR., ISIDRO	10/30/2015	\$ 450.00
103015029 NOBLE, SUE	10/30/2015	\$ 665.00
103015030 ORTIZ JR, ALFREDO	10/30/2015	\$ 500.00
103015031 PARKER, DEBRA L	10/30/2015	\$ 360.00
103015032 PATTERSON, JULIE BRAY	10/30/2015	\$ 355.00
103015033 PAYNE, GLENN	10/30/2015	\$ 200.00
103015034 PEPLINSKI, JAMES B	10/30/2015	\$ 190.00
103015035 PEREZ, ADRIAN A	10/30/2015	\$ 140.00
103015036 RABAGO, ANTHONY A	10/30/2015	\$ 1,200.00
103015037 ROBERTSON, JOHN H	10/30/2015	\$ 1,650.00
103015038 RODRIGUEZ, CHRISTOPHER PAUL	10/30/2015	\$ 250.00
103015039 SAREEN, ISHAN	10/30/2015	\$ 900.00
103015040 SEBASTIAN, LELAND A.	10/30/2015	\$ 165.00
103015041 SETTLE, ELIZABETH A.	10/30/2015	\$ 165.00
103015042 SHIRAZI, KURUSH AARON	10/30/2015	\$ 200.00
103015043 SOYARS, JODI S	10/30/2015	\$ 400.00
103015044 TREVINO, J FERNANDO	10/30/2015	\$ 400.00
103015045 TREVINO, MARIO A	10/30/2015	\$ 300.00
103015046 VILLAREAL, RAYMOND ANTHONY	10/30/2015	\$ 1,687.50
103015047 WHITE, MICHAEL W.	10/30/2015	\$ 500.00
103015048 WOODARD, DAVID ANDRE	10/30/2015	\$ 900.00
103015049 ZAMORA, LAUREN D	10/30/2015	\$ 150.00
103015050 AFFORDABLE CUSTODIAL SUPPLIES	10/30/2015	\$ 2,033.40

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/10/2015
DISBURSEMENTS FOR: 10/30/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
103015051	CDW GOVERNMENT, LLC.	10/30/2015	\$ 5,566.90
103015052	DC DISTRIBUTING	10/30/2015	\$ 4,094.57
103015053	GRAYBAR ELECTRIC CO INC	10/30/2015	\$ 723.40
103015054	GT DISTRIBUTORS, INC.	10/30/2015	\$ 2,270.00
103015055	LYNWOOD BUILDING MATERIALS INC	10/30/2015	\$ 554.40
103015056	OFFICE DEPOT INC	10/30/2015	\$ 4,302.22
103015057	SAFETY SUPPLY, INC	10/30/2015	\$ 1,394.00
			<hr/>
			\$ 45,989.64
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		GRAND TOTAL	\$ 1,137,437.60