

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/10/2015
DISBURSEMENTS FOR: 10/23/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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	OLTERS DORF, 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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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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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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DISBURSEMENTS FOR: 10/23/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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