

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/20/2015**  
**DISBURSEMENTS FOR: 01/07/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/07/2015</b>			
969562	ACEVEDO, ERNEST	1/7/2015 \$	850.00
969563	AGUILERA, JOSEPH MICK	1/7/2015 \$	200.00
969564	ALLEN, MATTHEW THOMAS	1/7/2015 \$	140.00
969565	ANDERSEN, KAREN	1/7/2015 \$	520.00
969566	ANDERSON, KELLIE	1/7/2015 \$	305.00
969567	APPELT, JOSEPH P.	1/7/2015 \$	400.00
969568	BALDERAS JR, ANTONIO	1/7/2015 \$	6,900.00
969569	BASILE, KARL ANTHONY	1/7/2015 \$	200.00
969570	BASKIN, TRAVIS	1/7/2015 \$	165.00
969571	BAUGH, GEORGE W.	1/7/2015 \$	750.00
969572	BEAL, PHYLLIS J	1/7/2015 \$	490.00
969573	BECK, THOMAS B.	1/7/2015 \$	165.00
969574	BELIVEAU, MICHAEL	1/7/2015 \$	1,145.00
969575	BELL, KENNETH	1/7/2015 \$	495.00
969576	BENAVIDES, ALMA	1/7/2015 \$	1,045.00
969577	BENAVIDES, MARK H	1/7/2015 \$	870.00
969578	BENAVIDES, MICHAEL H	1/7/2015 \$	240.00
969579	BLOOMQUIST, LARRY	1/7/2015 \$	500.00
969580	BOZZO JR., PHILIP	1/7/2015 \$	140.00
969581	BRASWELL, MARK E.	1/7/2015 \$	155.00
969582	BRAVENEC, EDWARD L	1/7/2015 \$	714.50
969583	BROOKS, WILLIAM A	1/7/2015 \$	775.00
969584	BROWN, CELESTE	1/7/2015 \$	140.00
969585	BROWN, STEPHANIE R	1/7/2015 \$	140.00
969586	BUNK, J CHARLES	1/7/2015 \$	1,150.00
969587	BURKE, DEBORAH S.	1/7/2015 \$	200.00
969588	BUTLER III, MILTON C.	1/7/2015 \$	780.00
969589	BYINGTON, RICARDO A	1/7/2015 \$	2,150.00
969590	CALDAROLA, GAYLE	1/7/2015 \$	425.00
969591	CALLAHAN, MICHAEL S.	1/7/2015 \$	1,365.00
969592	CARRILLO, NINFA GALLEGOS	1/7/2015 \$	140.00
969593	CASTANON, ORLANDO	1/7/2015 \$	1,780.00
969594	CAVAZOS, JESUS Y	1/7/2015 \$	740.00
969595	COHEN, LAWRENCE MICHAEL	1/7/2015 \$	990.00
969596	COLLINS, MICHAEL J.	1/7/2015 \$	1,330.00
969597	COMPTON, CATHY S	1/7/2015 \$	425.00
969598	COOK, JUSTIN	1/7/2015 \$	500.00
969599	CORBY, KAREN L	1/7/2015 \$	1,880.00
969600	COX, CORNELIUS N.	1/7/2015 \$	695.00
969601	CUELLAR, DAVID A	1/7/2015 \$	50.00
969602	DARLING, MARK	1/7/2015 \$	925.00
969603	DARWIN, CASE JEFFERSON	1/7/2015 \$	350.00
969604	DAVIS, JOHN FRANCIS	1/7/2015 \$	200.00
969605	DAVIS, SAMUEL	1/7/2015 \$	436.28
969606	DEL PRADO, CHRISTINE MARTINO	1/7/2015 \$	400.00
969607	DEVEAU, PATRICIA BLASCHKE	1/7/2015 \$	330.00
969608	DIACHIN, DEAN A	1/7/2015 \$	645.00
969609	DIAZ, MARIA DINORAH	1/7/2015 \$	470.00
969610	DICKSON JR, FRANK L	1/7/2015 \$	640.00
969611	DOOLING, WILLIAM T	1/7/2015 \$	1,141.45
969612	DUGANNE, BRENDAN	1/7/2015 \$	400.00
969613	DULLNIG, DARRELL SCOTT	1/7/2015 \$	420.00
969614	DWIGANS, JAMES L	1/7/2015 \$	420.00
969615	EAKLE, JOANNE	1/7/2015 \$	840.00
969616	ECHAVARRIA, JOSEPH	1/7/2015 \$	825.00
969617	ECKE, JOSEPH R	1/7/2015 \$	140.00

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969618	ECONOMIDY, JOHN M.	1/7/2015	\$ 200.00
969619	EFRON, LORAINÉ	1/7/2015	\$ 740.00
969620	ELLIOT, BARRY DEAN	1/7/2015	\$ 800.00
969621	EMMONS, DEREK W	1/7/2015	\$ 157.50
969622	ESCALONA, KRISTINA	1/7/2015	\$ 850.00
969623	FINCH, MATTHEW L	1/7/2015	\$ 1,380.00
969624	FISCHER, JONATHAN DANE	1/7/2015	\$ 740.00
969625	FISCHER, JUSTIN	1/7/2015	\$ 390.00
969626	FLORES, EDUARDO	1/7/2015	\$ 305.00
969627	FOSTER, STEPHEN	1/7/2015	\$ 3,743.75
969628	FUENTES-VALDEZ, MARY E	1/7/2015	\$ 1,310.08
969629	GADDIS, HOWARD	1/7/2015	\$ 855.00
969630	GARCIA, CHRISTOPHER	1/7/2015	\$ 280.00
969631	GARCIA, DAVID A	1/7/2015	\$ 700.00
969632	GARCIA, JAVIER M.	1/7/2015	\$ 140.00
969633	GARCIA, MICHELLE	1/7/2015	\$ 1,240.00
969634	GARCIA, RENE	1/7/2015	\$ 140.00
969635	GARZA, CECILIA	1/7/2015	\$ 580.00
969636	GEBBIA, ROBERT F	1/7/2015	\$ 750.00
969637	GEORGE, DYLAN	1/7/2015	\$ 280.00
969638	GOLD, CHARLES E	1/7/2015	\$ 200.00
969639	GRANADOS, MICHAEL DAVID	1/7/2015	\$ 50.00
969640	GRAUL JR, ROBERT L	1/7/2015	\$ 72.00
969641	GUERRERO, MONICA ELAINE	1/7/2015	\$ 2,027.50
969642	GULLER, SCOTT	1/7/2015	\$ 2,625.00
969643	GUTIERREZ JR, ALBERT M	1/7/2015	\$ 700.00
969644	HABY, MARK P	1/7/2015	\$ 700.00
969645	HAJEK III, ANTON PAUL	1/7/2015	\$ 2,158.81
969646	HAYS, KEVIN	1/7/2015	\$ 140.00
969647	HERNANDEZ, JOSEPH ANTHONY	1/7/2015	\$ 140.00
969648	HERR VALDES, JACQUELINE	1/7/2015	\$ 140.00
969649	HICKS, ANDREW K	1/7/2015	\$ 850.00
969650	HILL, G SCOTT	1/7/2015	\$ 1,783.75
969651	HITCHINGS, BARRY	1/7/2015	\$ 140.00
969652	HOYLE, LEONARD MICHAEL	1/7/2015	\$ 100.00
969653	HUNTER, JOHN TORREY	1/7/2015	\$ 1,210.00
969654	JAN, FARHEEN	1/7/2015	\$ 1,015.00
969655	JAROSZEWSKI, REBECCA	1/7/2015	\$ 121.80
969656	JOHNSON, KERBY	1/7/2015	\$ 730.00
969657	JOYNER, JASON	1/7/2015	\$ 420.00
969658	JOYNER, JONATHAN KUIPERS	1/7/2015	\$ 530.00
969659	KALE, ANEETA	1/7/2015	\$ 940.00
969660	KARL, ERIC	1/7/2015	\$ 500.00
969661	KIMBROUGH, BRIAN C.	1/7/2015	\$ 75.00
969662	KIRKWOOD, MARKES E	1/7/2015	\$ 735.00
969663	KRAMER, SUZANNE	1/7/2015	\$ 305.00
969664	KREIDER III, EVERETTE F	1/7/2015	\$ 140.00
969665	KUCERA, MEGAN HORDINSKI	1/7/2015	\$ 100.00
969666	KUNTZ IV, JOHN J	1/7/2015	\$ 3,337.50
969667	LAIRD, ANDREW J	1/7/2015	\$ 420.00
969668	LANGLOIS, RICHARD E	1/7/2015	\$ 750.00
969669	LEE, HEE KYU	1/7/2015	\$ 965.00
969670	LEGARRETA, VERONICA I	1/7/2015	\$ 480.00
969671	LEVIS, EARL	1/7/2015	\$ 240.00
969672	LLANAS, MAUREEN K	1/7/2015	\$ 450.00
969673	LOCKETT-FOX, DANA	1/7/2015	\$ 695.00
969674	LONGAKER, KENTON DEEM	1/7/2015	\$ 3,051.25
969675	LOPEZ, BRANDEN	1/7/2015	\$ 500.00
969676	LOPEZ, CARLOS	1/7/2015	\$ 930.00

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969677	LOXSOM, ANDREW J	1/7/2015	\$ 600.00
969678	LUITJEN, MARK R	1/7/2015	\$ 400.00
969679	LUNA, LETICIA ANN	1/7/2015	\$ 820.00
969680	MAMORI PLLC, R AMIR	1/7/2015	\$ 1,320.00
969681	MARSHALL, CLEOPHUS N W	1/7/2015	\$ 500.00
969682	MARTINEZ, JEFFREY	1/7/2015	\$ 405.00
969683	MARTINEZ, RAYMOND	1/7/2015	\$ 990.00
969684	MARTINI, MANDI	1/7/2015	\$ 250.00
969685	MATIAS, EDWIN	1/7/2015	\$ 140.00
969686	MCCRAY, HUBERT TODD	1/7/2015	\$ 400.00
969687	MCGINNIS, KELLY	1/7/2015	\$ 540.00
969688	MCKAY, MARK JOHN	1/7/2015	\$ 568.75
969689	MCKINNEY, BARRETT	1/7/2015	\$ 165.00
969690	MEYRAT, JAMES	1/7/2015	\$ 1,000.00
969691	MILLER, ANTHONY A.	1/7/2015	\$ 200.00
969692	MITCHELL, RUSSELL	1/7/2015	\$ 140.00
969693	MONTGOMERY, PATRICK BARRY	1/7/2015	\$ 140.00
969694	MORALES, MARISSA BARRERA	1/7/2015	\$ 660.00
969695	MORITZ, JAY	1/7/2015	\$ 140.00
969696	MORRIS, IRENE	1/7/2015	\$ 140.00
969697	MULLINER, JEFF	1/7/2015	\$ 1,682.50
969698	MULLINER, KRISTEN L	1/7/2015	\$ 4,507.00
969699	NAJERA, MIGUEL	1/7/2015	\$ 940.00
969700	NISBET, JENNIFER	1/7/2015	\$ 200.00
969701	OLSON, JOHN A	1/7/2015	\$ 190.00
969702	OLTERS DORF, JAMES	1/7/2015	\$ 925.00
969703	OWEN, AMY	1/7/2015	\$ 140.00
969704	PARENT, DAVID A	1/7/2015	\$ 280.00
969705	PEACE, TERRI C.	1/7/2015	\$ 100.00
969706	PEARSALL, ALANA	1/7/2015	\$ 3,353.39
969707	PERALES, RAUL	1/7/2015	\$ 375.00
969708	PERRY, DEBORAH S	1/7/2015	\$ 500.00
969709	PIKER JR, EDWARD P	1/7/2015	\$ 440.00
969710	PITTL, KELLY	1/7/2015	\$ 465.00
969711	POLING, MARK	1/7/2015	\$ 300.00
969712	POLLOCK, JULIE B.	1/7/2015	\$ 250.00
969713	PORTER, ROBERT A	1/7/2015	\$ 340.00
969714	POTHOVEN, CHRISTOPHER R	1/7/2015	\$ 140.00
969715	POWERS, BRIAN	1/7/2015	\$ 200.00
969716	PREECE, ANDREW GEORGE	1/7/2015	\$ 690.00
969717	PREVITI, DAPHNE	1/7/2015	\$ 1,682.50
969718	PRICE, ASHLEY D	1/7/2015	\$ 622.89
969719	RAIGN, MICHAEL S.	1/7/2015	\$ 340.00
969720	RAMBHOTLA, KAUSHIK	1/7/2015	\$ 440.00
969721	RAMOS, MICHAEL ANTHONY	1/7/2015	\$ 825.00
969722	REECE JR., WILLIAM T.	1/7/2015	\$ 50.00
969723	REEVES, JAMES M	1/7/2015	\$ 1,040.00
969724	RICHARDSON, LIONEL	1/7/2015	\$ 250.00
969725	RICHARDSON, TARA DELYCE	1/7/2015	\$ 140.00
969726	ROBBERSON, JOHN L	1/7/2015	\$ 140.00
969727	RODRIGUEZ JR, RAMON S	1/7/2015	\$ 495.00
969728	RODRIGUEZ V, PHILIP	1/7/2015	\$ 140.00
969729	RODRIGUEZ, FRED	1/7/2015	\$ 150.00
969730	RODRIGUEZ, VENESSA	1/7/2015	\$ 330.00
969731	ROSEN BACH, BENJAMIN E	1/7/2015	\$ 600.00
969732	ROSS, JONATHAN KEITH	1/7/2015	\$ 280.00
969733	ROSS, RON D.	1/7/2015	\$ 550.00
969734	ROSS, TRACY E	1/7/2015	\$ 735.80
969735	RUBIOLA JR., CHARLES	1/7/2015	\$ 1,697.32

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969736	SAENZ, MELISSA MARIE	1/7/2015	\$ 1,275.00
969737	SALAZAR, ENRIQUE A	1/7/2015	\$ 940.00
969738	SANTOS, TEODORE J	1/7/2015	\$ 280.00
969739	SAWYER, MICHAEL J.	1/7/2015	\$ 100.00
969740	SCHARFF, ALEX J.	1/7/2015	\$ 650.00
969741	SHAEFFER, TYLDEN	1/7/2015	\$ 200.00
969742	SHAW III, WILLIAM H	1/7/2015	\$ 735.00
969743	SHEFFIELD, SHAWN D	1/7/2015	\$ 3,025.00
969744	SHERMAN, KIRK	1/7/2015	\$ 1,625.00
969745	SILVA, JENNIFER WARREN	1/7/2015	\$ 400.00
969746	SKINNER, SUSAN	1/7/2015	\$ 100.00
969747	SMITH, PAUL J	1/7/2015	\$ 6,073.75
969748	SOUZA, LAWRENCE J	1/7/2015	\$ 280.00
969749	SOWELL, SCOTT A	1/7/2015	\$ 150.00
969750	STENBERG, JOE	1/7/2015	\$ 100.00
969751	STOLHANDSKE II, CARL THOMAS	1/7/2015	\$ 2,590.00
969752	STRICKLAND, AMANDA	1/7/2015	\$ 305.00
969753	STRYKER, KEVIN BRADLEY	1/7/2015	\$ 540.00
969754	SULLIVAN, JEANETTE BURNEY	1/7/2015	\$ 738.00
969755	TARVER, WALLACE P.	1/7/2015	\$ 3,413.96
969756	TEVENI, MARCELINA	1/7/2015	\$ 350.00
969757	TOCCI, JAMES V	1/7/2015	\$ 140.00
969758	TORRES, MINERVA	1/7/2015	\$ 850.00
969759	TREVINO, ELVA PEREZ	1/7/2015	\$ 100.00
969760	URETSKY, GERALD ANTHONY	1/7/2015	\$ 3,710.41
969761	VALDES, LAURA EMMA	1/7/2015	\$ 3,121.64
969762	VALDES, VICTOR M.	1/7/2015	\$ 380.00
969763	VALICEK, MICHAEL D.	1/7/2015	\$ 1,820.00
969764	VALLADARES, MARLON	1/7/2015	\$ 691.80
969765	VOLLMER, ALEXANDER WRIGHT	1/7/2015	\$ 305.00
969766	VAN NESS, JESSE	1/7/2015	\$ 530.00
969767	VARA, MELISSA	1/7/2015	\$ 749.36
969768	VIDAL, NORMA J	1/7/2015	\$ 140.00
969769	VOIGT, LISA	1/7/2015	\$ 140.00
969770	WARD, KIMBEL	1/7/2015	\$ 140.00
969771	WARNER, JAMES M	1/7/2015	\$ 667.50
969772	WEMMERT, JUDITH K	1/7/2015	\$ 750.00
969773	WENTLAND, CAROLYN M	1/7/2015	\$ 2,296.25
969774	WHITE, MARSHALL D	1/7/2015	\$ 150.00
969775	WHORTON, ANNA L	1/7/2015	\$ 300.00
969776	WIEDERMANN, LIBBY LYNN	1/7/2015	\$ 1,345.00
969777	WINDHAM, CORBY EVERETTE	1/7/2015	\$ 515.00
969778	WINGET-HERNANDEZ, LAURA	1/7/2015	\$ 375.00
969779	WINTER, JOHN M	1/7/2015	\$ 400.00
969780	WOLF, WARREN ALAN	1/7/2015	\$ 2,400.00
969781	WOOD, WAYNE TED	1/7/2015	\$ 3,100.00
969782	YOUNG, WAYNE	1/7/2015	\$ 5,653.60
969783	ZAMORA, MICHAEL R	1/7/2015	\$ 810.00
969784	ZAPATA, RAYMOND	1/7/2015	\$ 140.00
969785	ZARKA, JENNIFER A	1/7/2015	\$ 350.00
969786	ZIMMERMAN, RONALD D	1/7/2015	\$ 520.00
969787	BERNAL, ERIC M	1/7/2015	\$ 140.00
969788	AMERSON, STEVE	1/7/2015	\$ 26.00
969789	AUGSBURGER, ROBERT J	1/7/2015	\$ 256.47
969790	BARTLETT, DIANE	1/7/2015	\$ 240.00
969791	BREM, DAVID W.	1/7/2015	\$ 110.00
969792	CALVERT, TOMMY	1/7/2015	\$ 314.37
969793	CAMPBELL, CHARLES	1/7/2015	\$ 39.00
969794	CASTRO, LAURA	1/7/2015	\$ 45.00

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969795	CHAPMAN, BRENDA	1/7/2015	\$ 33.60
969796	DAVIS, ANTHONY	1/7/2015	\$ 39.00
969797	DAVIS, CLAUDE D	1/7/2015	\$ 1,617.13
969798	DORIA-ORTIZ, CHARLENE	1/7/2015	\$ 202.07
969799	GUERRERO, ROBERT	1/7/2015	\$ 39.00
969800	HESTER, CHERYL	1/7/2015	\$ 490.00
969801	HOGAN, KAREN	1/7/2015	\$ 525.00
969802	JOHNSON, BLAKE	1/7/2015	\$ 39.00
969803	LEAL, MANUAL	1/7/2015	\$ 288.10
969804	LEE, THOMAS F	1/7/2015	\$ 150.52
969805	LOERA, ARIEL ROSENDO	1/7/2015	\$ 5.00
969806	LOPEZ, ESTABAN	1/7/2015	\$ 39.00
969807	LOPEZ, LOUIS	1/7/2015	\$ 39.00
969808	LOZANO, RICHARD	1/7/2015	\$ 39.00
969809	LOZITO, MIKE	1/7/2015	\$ 314.99
969810	MAGANA, JOHN	1/7/2015	\$ 39.00
969811	MAREK, APRIL	1/7/2015	\$ 37.95
969812	MCMANUS, KEVIN	1/7/2015	\$ 364.56
969813	MORENO-ELIZONDO, FRANCES	1/7/2015	\$ 38.30
969814	RUIZ, ROBERTO	1/7/2015	\$ 61.19
969815	SALAZAR, CARLOS	1/7/2015	\$ 39.00
969816	SALDANA, GLORIA	1/7/2015	\$ 97.30
969817	SALINAS, LAURA	1/7/2015	\$ 39.00
969818	TOVAR, VINCENT	1/7/2015	\$ 39.00
969819	VALDES, JACQUELINE	1/7/2015	\$ 190.00
969820	SKIPPER BEVERAGE CO.	1/7/2015	\$ 75.00
969821	SAMANTHA VARGAS	1/7/2015	\$ 241.02
969822	LUCAS L. HERNANDEZ	1/7/2015	\$ 180.00
969823	SANGEETA NATH	1/7/2015	\$ 200.00
969824	3M COMPANY	1/7/2015	\$ 7,044.62
969825	AFCC-ASSN OF FAMILY	1/7/2015	\$ 90.00
969826	ALAMO ARCHITECTS INC	1/7/2015	\$ 13,713.15
969827	ALL IN DESIGNS	1/7/2015	\$ 7,043.00
969828	ALLIED ASSOC COMMERCIAL FLOORS	1/7/2015	\$ 2,296.00
969829	ALTERMAN INC	1/7/2015	\$ 5,603.00
969830	APF FBO DEPENDABLE BUSINESS	1/7/2015	\$ 6,149.42
969831	APPLE, INC.	1/7/2015	\$ 25,729.00
969832	ARBER INC	1/7/2015	\$ 1,082.50
969833	ARIAS & ASSOCIATES INC	1/7/2015	\$ 404.50
969834	BARNES & NOBLE BOOKSELLERS INC	1/7/2015	\$ 3,483.00
969835	BATTERIES PLUS	1/7/2015	\$ 79.98
969836	BEXAR COUNTY SHERIFF'S OFFICE	1/7/2015	\$ 100.00
969837	BOSS SAFETY PRODUCTS	1/7/2015	\$ 235.00
969838	BOSWORTH PAPERS INC	1/7/2015	\$ 7,577.14
969839	CANON-FINANCIAL SERVICES	1/7/2015	\$ 94.60
969840	CDS/MUERY SERVICES	1/7/2015	\$ 16,300.00
969841	CHIEF SUPPLY, INC.	1/7/2015	\$ 459.60
969842	CINTAS CORPORATION	1/7/2015	\$ 155.99
969843	COLLABORATIVE RESEARCH LLC	1/7/2015	\$ 25,600.00
969844	COMMUNITIES IN SCHOOLS	1/7/2015	\$ 3,806.98
969845	COMPUTER EXPRESS	1/7/2015	\$ 447.78
969846	CONCEPTUAL MINDWORKS INC	1/7/2015	\$ 1,065.00
969847	CONTINENTAL BATTERY	1/7/2015	\$ 366.02
969848	CORRECTIONAL MGMT INST OF TX	1/7/2015	\$ 235.00
969849	CPS ENERGY	1/7/2015	\$ 298,229.05
969850	CTWP	1/7/2015	\$ 225.50
969851	DISH	1/7/2015	\$ 170.58
969852	DOSHERMANOS GRINGOS, LTD.	1/7/2015	\$ 7,501.00
969853	ECO CARE	1/7/2015	\$ 1,020.00

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969854	EL CENTRO DEL BARRIO INC	1/7/2015	\$ 11,625.81
969855	EQUIPMENT DEPOT	1/7/2015	\$ 12,499.22
969856	FAMILY SERVICE ASSOC OF SA INC	1/7/2015	\$ 10,599.46
969857	FISHER HECK ARCHITECTS	1/7/2015	\$ 2,795.50
969858	FOSTER GORDON MFG, CORP.	1/7/2015	\$ 1,228.63
969859	GALLS LLC	1/7/2015	\$ 4,694.00
969860	GRAINGER INC	1/7/2015	\$ 3,189.47
969861	GREATER RANDOLPH AREA SVCS PRO	1/7/2015	\$ 7,300.00
969862	HAMPTON INN & SUITES AUSTIN	1/7/2015	\$ 898.60
969863	HAVERKAMP, JANELLE	1/7/2015	\$ 547.60
969864	HEFFERNAN AUDIO VISUAL	1/7/2015	\$ 1,603.40
969865	HKPARTS INCORPORATED	1/7/2015	\$ 278.84
969866	DE LEON, EFRAIN	1/7/2015	\$ 4,152.00
969867	HUSSAIN AFTAB HALAI	1/7/2015	\$ 1,247.00
969868	ID CARD GROUP	1/7/2015	\$ 400.00
969869	INT'L PRINT & PACKAGING, INC.	1/7/2015	\$ 684.95
969870	INTEGRATED FORENSIC LAB LLC	1/7/2015	\$ 91.00
969871	J ROSS BOLES CO INC	1/7/2015	\$ 565.37
969872	JACKIE FELLERS MARKETING	1/7/2015	\$ 972.65
969873	JACOBS ENGINEERING GROUP INC	1/7/2015	\$ 21,051.85
969874	JUSTICE WORKS, LLC	1/7/2015	\$ 100.00
969875	LEXIS NEXIS	1/7/2015	\$ 966.00
969876	LIMON PRINTING	1/7/2015	\$ 1,385.00
969877	LODDE BUSINESS SYSTEMS	1/7/2015	\$ 1,089.44
969878	LOFTIN EQUIPMENT CO., INC.	1/7/2015	\$ 1,796.00
969879	LYNN PEAVEY CORPORATION	1/7/2015	\$ 299.00
969880	MAC PAPER ENVELOPE CONVERTERS	1/7/2015	\$ 4,987.00
969881	MICROSOFT SERVICES	1/7/2015	\$ 68,420.00
969882	MINUTEMAN PRESS	1/7/2015	\$ 349.09
969883	MISSION TITLE LP	1/7/2015	\$ 1,820.00
969884	MORRISON SUPPLY COMPANY	1/7/2015	\$ 9,303.31
969885	MURPHY BROS PAINT CO	1/7/2015	\$ 1,643.85
969886	NARDIS INC	1/7/2015	\$ 3,975.00
969887	NEESE, DELBERT	1/7/2015	\$ 1,111.54
969888	PATHMARK TRAFFIC PRODUCTS	1/7/2015	\$ 2,695.00
969889	PITNEY BOWES INC	1/7/2015	\$ 512.00
969890	POLLOCK PAPER DISTRIBUTORS	1/7/2015	\$ 881.28
969891	PRECISION DELTA CORP	1/7/2015	\$ 32,866.51
969892	RANCH HAND TRUCK ACCESSORIES	1/7/2015	\$ 8,394.00
969893	RECOVERY HEALTHCARE GROUP	1/7/2015	\$ 2,920.00
969894	REDWOOD TOXICOLOGY LABORATORY	1/7/2015	\$ 105.50
969895	RESONANT TECHNOLOGY PARTNERS	1/7/2015	\$ 200.00
969896	RIVER CITY REHABILITATION	1/7/2015	\$ 8,870.00
969897	RODZINA INDUSTRIES INC	1/7/2015	\$ 8.00
969898	SA EXPRESS NEWS	1/7/2015	\$ 14,503.42
969899	SAFEGUARD BY TEAM MHC	1/7/2015	\$ 1,242.82
969900	SALSBURY INDUSTRIES	1/7/2015	\$ 775.45
969901	SALT EXCHANGE INC	1/7/2015	\$ 843.78
969902	SCHINDLER ELEVATOR CORPORATION	1/7/2015	\$ 1,361.55
969903	SHI GOVERNMENT SOLUTIONS INC	1/7/2015	\$ 98.00
969904	SIRCHIE FINGER PRINT LABS	1/7/2015	\$ 683.50
969905	STERLING'S PUB SAFETY UNIFORMS	1/7/2015	\$ 47.99
969906	STOREMORE SELF STORAGE	1/7/2015	\$ 115.00
969907	TAC UNEMPLOYMENT FUND	1/7/2015	\$ 108,334.61
969908	TCSC	1/7/2015	\$ 27,500.00
969909	TEXAS ELECTRONIC SYSTEM	1/7/2015	\$ 702.50
969910	TEXAS STATE ASSOCIATION OF	1/7/2015	\$ 425.00
969911	TIME WARNER CABLE SAN ANTONIO	1/7/2015	\$ 358.71
969912	TODAY'S BUSINESS SOLUTIONS	1/7/2015	\$ 153.15

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969913	TOSHIBA	1/7/2015	\$ 20.66
969914	TOSHIBA OCS	1/7/2015	\$ 1,429.35
969915	TOTAL ACCESS GROUP INC	1/7/2015	\$ 1,111.58
969916	TRIPLE-S STEEL SUPPLY	1/7/2015	\$ 5.40
969917	UNIFIRST HOLDINGS, INC.	1/7/2015	\$ 161.90
969918	UNIVERSITY HEALTH SYSTEM	1/7/2015	\$ 127.40
969919	UNIVERSITY OF TEXAS AT AUSTIN	1/7/2015	\$ 395.00
969920	URETEK USA, INC.	1/7/2015	\$ 147,060.00
969921	WATER CHEMSULTANTS INC	1/7/2015	\$ 6,059.41
969922	WOODWARD AND HUGHES	1/7/2015	\$ 500.00
969923	WORKPLACE RESOURCE LLC	1/7/2015	\$ 3,041.43
			<b>\$ 1,180,343.05</b>

**EFT PAYMENTS FOR: 01/07/2015**

10715001	ACEVEDO, ALBERTO	1/7/2015	\$ 530.00
10715002	ACEVEDO, ROCHELLE	1/7/2015	\$ 365.00
10715003	ACEVEDO, SAUL R.	1/7/2015	\$ 380.00
10715004	ADAMS, EDWARD H	1/7/2015	\$ 640.00
10715005	ADAMS, RAY HARRIS	1/7/2015	\$ 1,450.00
10715006	AGUILERA, JUAN P.	1/7/2015	\$ 300.00
10715007	ALDAPE, JAIME	1/7/2015	\$ 865.00
10715008	ALEMAN, RAYMUNDO	1/7/2015	\$ 890.00
10715009	AMBROSINO JR, ROBERTO	1/7/2015	\$ 1,615.00
10715010	ANDERS III, JAMES B	1/7/2015	\$ 880.00
10715011	ANDREWS, JOCELYN C	1/7/2015	\$ 262.50
10715012	BAIN JR, CECIL W	1/7/2015	\$ 140.00
10715013	BARNETT, BYRON E.	1/7/2015	\$ 425.00
10715014	BASELUOS, MICHAEL	1/7/2015	\$ 830.00
10715015	BASKETTE, WILLIAM L.	1/7/2015	\$ 906.25
10715016	BLAKE, ANGELA LUTHI	1/7/2015	\$ 1,785.00
10715017	BOCQUIN, KAREN	1/7/2015	\$ 300.00
10715018	BOGGS, LYNETTE M	1/7/2015	\$ 655.00
10715019	BOHAC, JOSEPH K	1/7/2015	\$ 6,055.32
10715020	BOWLES, MICHAEL D.	1/7/2015	\$ 1,454.36
10715021	BRADLEY, MARILYN	1/7/2015	\$ 1,355.00
10715022	BRADNEY, SCOTT	1/7/2015	\$ 1,207.16
10715023	BRITO, MARIA T.	1/7/2015	\$ 564.15
10715024	BUSTAMANTE, JOHN M	1/7/2015	\$ 965.00
10715025	CHAIRES, ALBERTO	1/7/2015	\$ 500.00
10715026	COLLINS, DAVID M	1/7/2015	\$ 1,246.00
10715027	COLTON, ANTHONY	1/7/2015	\$ 1,420.00
10715028	CONNOLLY, THERESA M.	1/7/2015	\$ 400.00
10715029	CORONADO, TODD GIL	1/7/2015	\$ 1,105.00
10715030	CRAIG, PAMELA	1/7/2015	\$ 50.00
10715031	DAVIDSON, WILLIAM F	1/7/2015	\$ 140.00
10715032	DAVIS, SHEY	1/7/2015	\$ 200.00
10715033	DE HOYOS, JOANN S.	1/7/2015	\$ 1,995.00
10715034	DEL FIERRO, GLADYS	1/7/2015	\$ 440.00
10715035	DELANO JR., WILLIAM G.	1/7/2015	\$ 1,255.00
10715036	DITTMAN, ROBERT	1/7/2015	\$ 140.00
10715037	EDELMAN, ANDREW H	1/7/2015	\$ 315.00
10715038	ELAM, MELISSA ARAIZA	1/7/2015	\$ 425.00
10715039	ENGELKE, STEVEN KEITH	1/7/2015	\$ 330.00
10715040	FALKIEWICZ, CHRISTINA L	1/7/2015	\$ 1,100.00
10715041	FLOYD, TAMU K	1/7/2015	\$ 200.00
10715042	FRIEDMAN, IVAN M	1/7/2015	\$ 300.00

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10715043	FROELICH, ANDREW C	1/7/2015	\$ 837.49
10715044	GAONA, ROBERT	1/7/2015	\$ 1,150.00
10715045	GARCIA JR, RICHARD L	1/7/2015	\$ 1,188.32
10715046	GARCIA, ALBERTO C.	1/7/2015	\$ 305.00
10715047	GARCIA, CANDICE PAIZ	1/7/2015	\$ 1,067.50
10715048	GARCIA, JULIA	1/7/2015	\$ 1,400.00
10715049	GARZA, ABELARDO	1/7/2015	\$ 1,140.00
10715050	GAY, ARLENE M	1/7/2015	\$ 1,340.00
10715051	GONZALEZ, JESSICA A	1/7/2015	\$ 730.00
10715052	GONZALEZ, ROSA MARIA	1/7/2015	\$ 928.84
10715053	GRAHAM-ESPARZA, STEPHANIE K	1/7/2015	\$ 773.75
10715054	GREENE, REED	1/7/2015	\$ 900.00
10715055	GUINN, GAMMON	1/7/2015	\$ 165.00
10715056	HANSON, KRISTIN	1/7/2015	\$ 375.00
10715057	HARDY, BRENT R	1/7/2015	\$ 300.00
10715058	HARGROVE, CLAIRE	1/7/2015	\$ 380.00
10715059	HARKIEWICZ, STEVEN N	1/7/2015	\$ 1,800.00
10715060	HEARD, LAURA D	1/7/2015	\$ 797.65
10715061	HELLRUNG, MARGARET CECILIA	1/7/2015	\$ 2,190.00
10715062	HENRICKSEN, CHRISTIAN	1/7/2015	\$ 1,696.87
10715063	HICKS, BOB M	1/7/2015	\$ 305.00
10715064	HILL, DALE L.	1/7/2015	\$ 1,540.00
10715065	HILLE, THOMAS F	1/7/2015	\$ 1,340.00
10715066	HOELSCHER, JOSEPH	1/7/2015	\$ 165.00
10715067	HORTICK, CHRISTINE	1/7/2015	\$ 914.08
10715068	HUFF, YOLANDA T	1/7/2015	\$ 1,925.00
10715069	HUGHES, ANTHONY M	1/7/2015	\$ 190.00
10715070	HUNT, JAMES KENDALL	1/7/2015	\$ 305.00
10715071	JARMON, JAMISSA LYNNE	1/7/2015	\$ 2,477.75
10715072	JUSTICE, SALLY	1/7/2015	\$ 1,180.68
10715073	KEANE-DAWES, SEAN	1/7/2015	\$ 920.00
10715074	KELL, ORLANDO	1/7/2015	\$ 700.00
10715075	KELLEY, JEFF D	1/7/2015	\$ 740.00
10715076	KENDALL, LOWELL S	1/7/2015	\$ 500.00
10715077	KESSLER JR, WILLIAM F.	1/7/2015	\$ 300.00
10715078	LAHOOD, ADAM MICHAEL	1/7/2015	\$ 265.00
10715079	LATIMER, MIKE	1/7/2015	\$ 429.00
10715080	LESNIAK, MELISSA	1/7/2015	\$ 1,190.00
10715081	LEVENSTEIN, BRENDA LOUISE	1/7/2015	\$ 1,530.00
10715082	LOCK, JEB D	1/7/2015	\$ 200.00
10715083	LOPEZ, RAY	1/7/2015	\$ 252.84
10715084	LOWE, ALLEN K	1/7/2015	\$ 540.00
10715085	MARQUEZ, STEVEN G	1/7/2015	\$ 355.00
10715086	MATA, RON H	1/7/2015	\$ 570.00
10715087	MAURER, VIRGINIA E	1/7/2015	\$ 250.00
10715088	MCLANE, DAVID	1/7/2015	\$ 1,183.50
10715089	MCNEIL, LAIRD H	1/7/2015	\$ 100.00
10715090	MIDDLETON, SUNNY	1/7/2015	\$ 1,550.00
10715091	MOHR, BLAKELY I	1/7/2015	\$ 530.00
10715092	MOLINA, RICHARD TIM	1/7/2015	\$ 140.00
10715093	MORALES-PADIA, TRISHA MARIE	1/7/2015	\$ 270.00
10715094	MORGAN, M. FAYE	1/7/2015	\$ 500.21
10715095	NETTING, CONRAD J	1/7/2015	\$ 100.00
10715096	NOBLE, SUE	1/7/2015	\$ 690.00
10715097	OLIVEIRA-DURAN, LAURA	1/7/2015	\$ 75.00
10715098	ORTIZ JR, ALFREDO	1/7/2015	\$ 140.00
10715099	PARKER, DEBRA L	1/7/2015	\$ 1,036.60
10715100	PATE JR, ROBERT C	1/7/2015	\$ 1,190.00
10715101	PATTERSON, JULIE BRAY	1/7/2015	\$ 930.00



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10715102	PENA, JENNIFER	1/7/2015	\$ 2,200.00
10715103	PEPLINSKI, JAMES B	1/7/2015	\$ 1,565.00
10715104	PEREZ, ADRIAN A	1/7/2015	\$ 720.00
10715105	PEREZ, JOHN GILBERT	1/7/2015	\$ 470.00
10715106	PEREZ, LINDA IRENE	1/7/2015	\$ 330.00
10715107	PEREZ, ROGER A	1/7/2015	\$ 500.00
10715108	PERKINS, AMY EUBANKS	1/7/2015	\$ 481.00
10715109	PLAYER, KELLIE K	1/7/2015	\$ 2,205.64
10715110	POLUNSKY, ANDREA C	1/7/2015	\$ 165.00
10715111	RABAGO, ANTHONY A	1/7/2015	\$ 846.25
10715112	RAMIREZ, CARMEN M	1/7/2015	\$ 280.00
10715113	RICHARDSON, JOEL G	1/7/2015	\$ 515.00
10715114	ROBERSON, JACLYN Y	1/7/2015	\$ 400.00
10715115	ROBERTSON, JOHN H	1/7/2015	\$ 2,037.00
10715116	ROBLES, BEATRICE G	1/7/2015	\$ 150.00
10715117	RODRIGUEZ JR, MANUEL C.	1/7/2015	\$ 1,975.00
10715118	ROGERS, JASON	1/7/2015	\$ 140.00
10715119	ROJAS, AIDA R	1/7/2015	\$ 200.00
10715120	SALAZAR, MARIA	1/7/2015	\$ 3,182.56
10715121	SHELLER, TERESA RACHEL	1/7/2015	\$ 500.00
10715122	SCOTT, MARGARET A	1/7/2015	\$ 450.00
10715123	SETTLE, ELIZABETH A.	1/7/2015	\$ 1,476.40
10715124	SHAFFER, ROBERT	1/7/2015	\$ 500.00
10715125	SHERROD, NATASHA	1/7/2015	\$ 50.00
10715126	SLIMANE, NATHAN W	1/7/2015	\$ 800.00
10715127	SMITH, ANN MARIE	1/7/2015	\$ 1,650.00
10715128	STEPHENSON, BEN A	1/7/2015	\$ 280.00
10715129	THORN, SHARON C	1/7/2015	\$ 2,127.84
10715130	TREVINO, MARIO A	1/7/2015	\$ 400.00
10715131	TZITZON, TARA	1/7/2015	\$ 140.00
10715132	UZOMBA, GRACE M	1/7/2015	\$ 165.00
10715133	VALDEZ JR., JERRY	1/7/2015	\$ 480.00
10715134	VAN BRUNT, CHAD	1/7/2015	\$ 400.00
10715135	VARGAS, ROBERTO S.	1/7/2015	\$ 1,050.00
10715136	VAUGHN, THOMAS	1/7/2015	\$ 500.00
10715137	VILLAREAL, RAYMOND ANTHONY	1/7/2015	\$ 1,505.00
10715138	WEBB, JENNIFER	1/7/2015	\$ 776.08
10715139	WHITE, JEROME	1/7/2015	\$ 140.00
10715140	WHITE, MICHAEL W.	1/7/2015	\$ 1,200.00
10715141	WILKE, STEPHANIE H	1/7/2015	\$ 350.00
10715142	WILLINGHAM, GEORGE L	1/7/2015	\$ 2,743.16
10715143	WILLIS, DAVID L.	1/7/2015	\$ 890.00
10715144	WILLIS, KEVIN	1/7/2015	\$ 1,000.00
10715145	WILSON, GREGORY L	1/7/2015	\$ 540.00
10715146	WOOD III, BERTRAM O.	1/7/2015	\$ 1,195.00
10715147	XIMENEZ, ALFREDO M	1/7/2015	\$ 140.00
10715148	YOUNG, JOHN P.	1/7/2015	\$ 830.00
10715149	ZAMORA, LAUREN D	1/7/2015	\$ 555.00
10715150	ALAMO AREA RESOURCE CENTER	1/7/2015	\$ 46,154.52
10715151	BEXAR COUNTY COURIER SERVICE	1/7/2015	\$ 24,035.00
10715152	CDW GOVERNMENT, LLC.	1/7/2015	\$ 1,615.92
10715153	CENTER FOR HEALTH CARE SVCS	1/7/2015	\$ 3,443.00
10715154	CORRECTIONS SOFTWARE SOLUTIONS	1/7/2015	\$ 17,383.00
10715155	DAVILA CONSTRUCTION, INC	1/7/2015	\$ 367,005.90
10715156	GRAYBAR ELECTRIC CO INC	1/7/2015	\$ 1,019.32
10715157	GT DISTRIBUTORS, INC.	1/7/2015	\$ 1,661.64
10715158	INDOFF INCORPORATED	1/7/2015	\$ 2,655.30
10715159	KONCEPT SAFETY	1/7/2015	\$ 1,630.00
10715160	LOCKWOOD ANDREWS & NEWNAM INC	1/7/2015	\$ 80,787.00

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10715161	LYNWOOD BUILDING MATERIALS INC	1/7/2015	\$ 1,879.50
10715162	MPL LIMITED PARTNERSHIP	1/7/2015	\$ 29,166.00
10715163	OFFICE DEPOT INC	1/7/2015	\$ 3,492.94
10715164	RECASSA TRUST	1/7/2015	\$ 10,552.00
10715165	SAFETY SUPPLY, INC	1/7/2015	\$ 6,650.40
10715166	TABB TEXTILE COMPANY, INC.	1/7/2015	\$ 24,725.00
10715167	THE RAPE CRISIS CENTER	1/7/2015	\$ 12,870.00
10715168	TRANE COMPANY	1/7/2015	\$ 12,188.00
10715169	VOICE & DATA NETWORKS INC	1/7/2015	\$ 4,035.00
10715170	VWR INTERNATIONAL LLC	1/7/2015	\$ 33,958.33
10715171	WASTE MANAGEMENT OF TEXAS INC	1/7/2015	\$ 18,983.57
10715172	XEROX CORPORATION	1/7/2015	\$ 2,861.77
			<b>\$ 833,314.86</b>

<b>WIRE PAYMENTS FOR: 01/05/2015</b>
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WIRE	AETNA LIFE INSURANCE COMPANY	\$ 473,518.64
WIRE	TRI STAR	\$ 16,860.44
		<b>\$ 490,379.08</b>
<b>GRAND TOTAL</b>		<b><u>\$ 2,504,036.99</u></b>

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<b>CHECK PAYMENTS FOR: 01/09/2015</b>			
969924	ACEVEDO, PAUL R.	1/9/2015	\$ 165.00
969925	AGUILERA, JOSEPH MICK	1/9/2015	\$ 400.00
969926	ALLEN, MATTHEW THOMAS	1/9/2015	\$ 140.00
969927	ASHWORTH BARRIGA, LACEY	1/9/2015	\$ 1,300.00
969928	BARRUS, STACEY M	1/9/2015	\$ 140.00
969929	BELL, KENNETH	1/9/2015	\$ 550.00
969930	BENAVIDES, MARK H	1/9/2015	\$ 915.00
969931	BENAVIDES, MICHAEL H	1/9/2015	\$ 265.00
969932	BROWN, STEPHANIE R	1/9/2015	\$ 500.00
969933	CANO, EDWARD P	1/9/2015	\$ 800.00
969934	CARRILLO, NINFA GALLEGOS	1/9/2015	\$ 550.00
969935	CASTANON, ORLANDO	1/9/2015	\$ 640.00
969936	CHRISTIAN, DAVID D	1/9/2015	\$ 200.00
969937	COLLINS, MICHAEL J.	1/9/2015	\$ 1,000.00
969938	COMPTON, CATHY S	1/9/2015	\$ 100.00
969939	CORBY, KAREN L	1/9/2015	\$ 850.00
969940	COX, CORNELIUS N.	1/9/2015	\$ 950.00
969941	CUELLAR, DAVID A	1/9/2015	\$ 140.00
969942	DARLING, MARK	1/9/2015	\$ 300.00
969943	DELAVAN, MARY KAY	1/9/2015	\$ 500.00
969944	DIACHIN, DEAN A	1/9/2015	\$ 640.00
969945	DULLNIG, DARRELL SCOTT	1/9/2015	\$ 140.00
969946	FIEGEL, BEAURCGERD	1/9/2015	\$ 140.00
969947	GARCIA, RENE	1/9/2015	\$ 190.00
969948	GARCIA, ROLAND J	1/9/2015	\$ 314.58
969949	GOLD, CHARLES E	1/9/2015	\$ 750.00
969950	GONZALES, NORMA	1/9/2015	\$ 140.00
969951	GOSSEN, MATTHEW NEAL	1/9/2015	\$ 140.00
969952	GRANADOS, MICHAEL DAVID	1/9/2015	\$ 305.00
969953	GUERRERO, MONICA ELAINE	1/9/2015	\$ 700.00
969954	HERNANDEZ III, MIGUEL A.	1/9/2015	\$ 400.00
969955	HERNANDEZ, CHRISTOPHER	1/9/2015	\$ 165.00
969956	HITCHINGS, BARRY	1/9/2015	\$ 140.00
969957	JAMPALA, VIVEK	1/9/2015	\$ 350.00
969958	JOYNER, JONATHAN KUIPERS	1/9/2015	\$ 140.00
969959	KAPMEYER, DOUGLAS J	1/9/2015	\$ 140.00
969960	KUNTZ IV, JOHN J	1/9/2015	\$ 500.00
969961	LEE, HEE KYU	1/9/2015	\$ 240.00
969962	LUITJEN, MARK R	1/9/2015	\$ 727.08
969963	MAMORI PLLC, R AMIR	1/9/2015	\$ 140.00
969964	MARTINEZ, JEFFREY	1/9/2015	\$ 75.00
969965	MAZAHARI, RASHIN	1/9/2015	\$ 280.00
969966	MCKINNEY, BARRETT	1/9/2015	\$ 140.00
969967	MEHLER, DANIEL	1/9/2015	\$ 140.00
969968	MITCHELL, RUSSELL	1/9/2015	\$ 140.00
969969	MONTGOMERY, PATRICK BARRY	1/9/2015	\$ 500.00
969970	MULLINER, JEFF	1/9/2015	\$ 60.00
969971	OLTERS DORF, JAMES	1/9/2015	\$ 355.00
969972	PIKER JR, EDWARD P	1/9/2015	\$ 700.00
969973	PITTL, KELLY	1/9/2015	\$ 550.00
969974	POLLOCK, JULIE B.	1/9/2015	\$ 100.00
969975	PREVITI, DAPHNE	1/9/2015	\$ 2,171.25
969976	RAIGN, MICHAEL S.	1/9/2015	\$ 450.00
969977	REEVES, JAMES M	1/9/2015	\$ 250.00
969978	RODRIGUEZ, FRED	1/9/2015	\$ 775.00
969979	RUBIOLA JR., CHARLES	1/9/2015	\$ 1,190.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
969980	SABRIN, ADAM JASON	1/9/2015	\$ 140.00
969981	SAENZ, MELISSA MARIE	1/9/2015	\$ 996.25
969982	SANTOS, TEODORE J	1/9/2015	\$ 575.00
969983	SHAUGHNESSY, EDWARD F	1/9/2015	\$ 1,300.00
969984	SHAW III, WILLIAM H	1/9/2015	\$ 550.00
969985	SIELOFF, JAMES P	1/9/2015	\$ 659.50
969986	SILVA, JENNIFER WARREN	1/9/2015	\$ 400.00
969987	SIMPSON, SCOTT	1/9/2015	\$ 500.00
969988	SKINNER, SUSAN	1/9/2015	\$ 850.00
969989	SMOTHERS, LAURA	1/9/2015	\$ 150.00
969990	STOLHANDSKE II, CARL THOMAS	1/9/2015	\$ 300.00
969991	STRYKER, KEVIN BRADLEY	1/9/2015	\$ 300.00
969992	SULLIVAN, JEANETTE BURNEY	1/9/2015	\$ 140.00
969993	TARVER, WALLACE P.	1/9/2015	\$ 800.00
969994	TRAN, WILLIAM	1/9/2015	\$ 165.00
969995	VIDAL, NORMA J	1/9/2015	\$ 140.00
969996	VOIGT, LISA	1/9/2015	\$ 140.00
969997	WARD, ROBBIE L	1/9/2015	\$ 150.00
969998	WHITE, MARSHALL D	1/9/2015	\$ 590.00
969999	WHORTON, ANNA L	1/9/2015	\$ 140.00
970000	WIEDERMANN, LIBBY LYNN	1/9/2015	\$ 300.00
970001	WINDHAM, CORBY EVERETTE	1/9/2015	\$ 140.00
970002	ZAMORA, MICHAEL R	1/9/2015	\$ 100.00
970003	KAPPEMEYER, DOUGLAS J	1/9/2015	\$ 250.00
970004	AMARO, CHARLES	1/9/2015	\$ 1,428.98
970005	ARISPE, MARIA RITA	1/9/2015	\$ 554.90
970006	BERNAL, ANA M	1/9/2015	\$ 1,088.22
970007	CADE, JACQUELINE	1/9/2015	\$ 1,396.45
970008	CAMACHO, JOSE FAUSTINO	1/9/2015	\$ 967.30
970009	CANTU, SUSIE	1/9/2015	\$ 101.75
970010	CASANOVA, VERONICA	1/9/2015	\$ 2,039.49
970011	CAVAZOS, ADRIANA M	1/9/2015	\$ 1,926.19
970012	COX, CRYSTAL DIANNE	1/9/2015	\$ 21.91
970013	ESTRADA, GWENDA	1/9/2015	\$ 1,823.00
970014	FERNANDEZ, JUAN	1/9/2015	\$ 1,620.45
970015	FREVELETTI, ANGELA	1/9/2015	\$ 939.60
970016	FULGHAM, WALTER	1/9/2015	\$ 503.05
970017	HERNANDEZ, CRYSTAL	1/9/2015	\$ 1,721.73
970018	HORNE, SHANTE	1/9/2015	\$ 503.05
970019	LEOS, ELIZABETH	1/9/2015	\$ 478.08
970020	LEYVA, CHRISTINE ROSE	1/9/2015	\$ 1,926.19
970021	LOPEZ, MARY HELEN	1/9/2015	\$ 554.90
970022	MALDONADO, MARIA	1/9/2015	\$ 1,823.00
970023	MCLNTYRE, ASHLEY	1/9/2015	\$ 434.35
970024	MOLINA, MARTIN C	1/9/2015	\$ 1,647.00
970025	MORENO, LETICIA	1/9/2015	\$ 2,039.49
970026	MUNGUIA, ASHLEY N	1/9/2015	\$ 540.00
970027	O'STEEN, DENNIS S	1/9/2015	\$ 39.00
970028	OROSCO, DESIREE	1/9/2015	\$ 1,823.00
970029	PEREZ, KRISSY V	1/9/2015	\$ 1,823.00
970030	PEREZ, MARICRUZ	1/9/2015	\$ 1,204.73
970031	PEREZ-CAVAZOS, NORMA	1/9/2015	\$ 1,823.00
970032	PICHARDO, EDUARDO	1/9/2015	\$ 1,427.73
970033	SALAZAR, CRYSTAL	1/9/2015	\$ 1,823.00
970034	SALAZAR, MICHELLE	1/9/2015	\$ 1,088.22
970035	SALDIVAR, ONESIMO	1/9/2015	\$ 2,784.30
970036	VALENCIA, JAQUELINE	1/9/2015	\$ 1,331.20
970037	VASQUEZ, DEEDRA	1/9/2015	\$ 1,196.20
970038	VELA, JOSEPH	1/9/2015	\$ 312.50

**BEXAR COUNTY  
AP CLAIMS REGISTER  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
970039	VILLARREAL, GABRIEL	1/9/2015	\$ 250.00
970040	WIGGINS, EVELYN	1/9/2015	\$ 1,336.20
970041	RICKY VAN SMITH	1/9/2015	\$ 22.00
970042	OSCAR BELTRAN ESPINOZA	1/9/2015	\$ 42.00
970043	K CLARK PROPERTY	1/9/2015	\$ 5.00
970044	GERARD RICKHOFF, COUNTY CLERK	1/9/2015	\$ 575.00
970045	MONTICELLO MANOR CO	1/9/2015	\$ 15.00
970046	ALL COUNTY ALAMO PROPERTY	1/9/2015	\$ 41.00
970047	THE FLATS AT OLMOS	1/9/2015	\$ 35.00
970048	GERARD RICKHOFF, COUNTY CLERK	1/9/2015	\$ 590.00
970049	AGUSTIN G. LUGO	1/9/2015	\$ 50.00
970050	MARC CARMONA	1/9/2015	\$ 50.00
970051	ROCKY V. SANCHEZ	1/9/2015	\$ 50.00
970052	NICHOLAS ALTAMIRA	1/9/2015	\$ 50.00
970053	DUSTIN EMIL WIDNER	1/9/2015	\$ 50.00
970054	EHELLE DENISE OLIVER	1/9/2015	\$ 0.50
970055	DONALD L. MARTINEZ JR.	1/9/2015	\$ 50.00
970056	GILBERT T. CALBILLO	1/9/2015	\$ 50.00
970057	FOREST OAKS APTS	1/9/2015	\$ 12.00
970058	DANIEL RUBIO	1/9/2015	\$ 1.00
970059	DAVY RODRIGUEZ	1/9/2015	\$ 68.00
970060	CHRISTINE PINTOR	1/9/2015	\$ 36.00
970061	MICHELLE AMARO SANCHEZ	1/9/2015	\$ 66.00
970062	AGUSTIN G. LUGO	1/9/2015	\$ 50.00
970063	ROCKY V. SANCHEZ	1/9/2015	\$ 50.00
970064	NICHOLAS ALTAMIRA	1/9/2015	\$ 50.00
970065	DUSTIN EMIL WIDNER	1/9/2015	\$ 50.00
970066	DONALD L. MARTINEZ JR.	1/9/2015	\$ 50.00
970067	GILBERT T. CALBILLO	1/9/2015	\$ 50.00
970068	AGUSTIN G. LUGO	1/9/2015	\$ 50.00
970069	DONALD L. MARTINEZ JR.	1/9/2015	\$ 50.00
970070	AGUSTIN G. LUGO	1/9/2015	\$ 50.00
970071	DONALD L. MARTINEZ JR.	1/9/2015	\$ 50.00
970072	AGUSTIN G. LUGO	1/9/2015	\$ 50.00
970073	119 PLACID LTD	1/9/2015	\$ 9,872.30
970074	ACCOLADES	1/9/2015	\$ 468.50
970075	ALLOWAY, LEROY	1/9/2015	\$ 89.60
970076	AMERICAN LAUNDRY DIST INC	1/9/2015	\$ 365.37
970077	ANALYTICAL SCIENTIFIC LTD	1/9/2015	\$ 2,591.94
970078	ASSOCIATION OF CERTIFIED FRAUD	1/9/2015	\$ 695.00
970079	AT&T	1/9/2015	\$ 1,051.70
970080	AT&T MOBILITY NATIONAL ACCOUNT	1/9/2015	\$ 185.11
970081	AUSTIN DISTRIBUTING	1/9/2015	\$ 40.13
970082	AUTOMATED BUSINESS SYSTEMS	1/9/2015	\$ 467.00
970083	BAPTIST CHILD AND FAMILY SVCS	1/9/2015	\$ 10,678.00
970084	BI INCORPORATED	1/9/2015	\$ 16,238.95
970085	BOB BARKER COMPANY, INC	1/9/2015	\$ 5,854.25
970086	BOSWORTH PAPERS INC	1/9/2015	\$ 2,186.72
970087	BROUSSARD GROUP	1/9/2015	\$ 1,331.27
970088	CANON-FINANCIAL SERVICES	1/9/2015	\$ 294.96
970089	CHILDREN'S ADVOCACY CENTERS	1/9/2015	\$ 225.00
970090	CINTAS CORPORATION	1/9/2015	\$ 732.48
970091	CITY OF SAN ANTONIO	1/9/2015	\$ 79,459.34
970092	CLEAN EARTH SOLUTIONS	1/9/2015	\$ 3,000.00
970093	COBB TIME EQUIPMENT, INC	1/9/2015	\$ 8,190.00
970094	COLLABORATIVE TESTING SERVICES	1/9/2015	\$ 5,295.00
970095	COMMONWEALTH COMPUTER COMPANY	1/9/2015	\$ 938.34
970096	COMPUTER APPLICATION SERVICES	1/9/2015	\$ 5,227.50
970097	CPS ENERGY	1/9/2015	\$ 688.79

**BEXAR COUNTY**  
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970098	CTWP	1/9/2015	\$ 225.50
970099	CULLIGAN SOFT WATER SERVICE	1/9/2015	\$ 966.76
970100	DEAF INTERPRETER SERVICES INC	1/9/2015	\$ 4,310.00
970101	DEER OAKS MENTAL HEALTH	1/9/2015	\$ 606.25
970102	DETENTION HEALTH CARE SERVICES	1/9/2015	\$ 13,400.00
970103	FEDEX	1/9/2015	\$ 5.92
970104	FLOWERS BAKING CO	1/9/2015	\$ 1,253.92
970105	FORT BEND SERVICES INC	1/9/2015	\$ 1,860.00
970106	FRESH POINT SOUTH TEXAS, LP	1/9/2015	\$ 2,756.70
970107	GRAINGER INC	1/9/2015	\$ 239.79
970108	GUADALUPE CULTURAL ARTS CENTER	1/9/2015	\$ 850.00
970109	ICS JAIL SUPPLIES INC	1/9/2015	\$ 1,300.00
970110	INTRUDER ALERT SYSTEMS, INC.	1/9/2015	\$ 46.90
970111	JET MECHANICAL, INC.	1/9/2015	\$ 1,306.90
970112	KYOCERA DOCUMENT SOLUTIONS	1/9/2015	\$ 657.12
970113	LABATT FOOD SERVICE, LLC.	1/9/2015	\$ 23,539.96
970114	LEEDS PRECISION INSTRUMENTS	1/9/2015	\$ 3,140.00
970115	LIFELOC TECHNOLOGIES, INC	1/9/2015	\$ 256.62
970116	MECHANICAL REPS, INC	1/9/2015	\$ 875.00
970117	MILLER UNIFORMS & EMBLEMS, INC	1/9/2015	\$ 6,510.62
970118	MISSION RESTAURANT SUPPLY	1/9/2015	\$ 645.00
970119	MISSION TERRACE LP	1/9/2015	\$ 5,301.00
970120	MUENZEL CONSULTING	1/9/2015	\$ 15,000.00
970121	MYBINDING.COM	1/9/2015	\$ 344.72
970122	NATIONAL FIRE PROTECTION ASSOC	1/9/2015	\$ 3,144.70
970123	NICOLAS FAMILY INTEREST LTD	1/9/2015	\$ 4,728.00
970124	OFFICE DEPOT INC	1/9/2015	\$ 69.99
970125	OPIELA MECHANICAL INC	1/9/2015	\$ 1,510.22
970126	OZARKA DRINKING WATER CO	1/9/2015	\$ 228.39
970127	PACKARD VENTURE LP	1/9/2015	\$ 14,994.04
970128	PAUL DREXEL/BREEZE PROPERTY	1/9/2015	\$ 2,835.00
970129	PRIME POSITIVE 2 LP	1/9/2015	\$ 3,188.20
970130	PROMEGA CORPORATION	1/9/2015	\$ 5,496.60
970131	RECOVERY HEALTHCARE GROUP	1/9/2015	\$ 936.00
970132	REDWOOD TOXICOLOGY LABORATORY	1/9/2015	\$ 5,536.00
970133	REGISTRY MANAGEMENT CO	1/9/2015	\$ 19,740.44
970134	RIVER CITY LOCK & KEY LLC	1/9/2015	\$ 346.00
970135	ROCK ENGINEERING & TESTING LAB	1/9/2015	\$ 1,100.00
970136	RODZINA INDUSTRIES INC	1/9/2015	\$ 100.75
970137	SAN ANTONIO WATER SYSTEMS	1/9/2015	\$ 404.10
970138	SATELLITE SHELTERS INC	1/9/2015	\$ 8,670.00
970139	SERNA & SERNA	1/9/2015	\$ 4,000.00
970140	SHRED-IT USA INC	1/9/2015	\$ 69.75
970141	SUNBELT RENTALS #654	1/9/2015	\$ 6,871.28
970142	SWIRL	1/9/2015	\$ 2,896.25
970143	TELEMUNDO OF TX LLC (KVDA)	1/9/2015	\$ 2,500.00
970144	THE THOMSON GROUP	1/9/2015	\$ 9,310.24
970145	THE TRADE GROUP	1/9/2015	\$ 525.00
970146	TIME WARNER CABLE SAN ANTONIO	1/9/2015	\$ 625.70
970147	TIME WARNER CABLE	1/9/2015	\$ 240.00
970148	TODAY'S BUSINESS SOLUTIONS	1/9/2015	\$ 30.54
970149	TOSHIBA BUSINESS SOLUTIONS	1/9/2015	\$ 4,150.00
970150	TRIANGLE PLAZA LLC	1/9/2015	\$ 3,616.25
970151	TX WIRED MUSIC INC	1/9/2015	\$ 1,336.00
970152	TYCO INTEGRATED SECURITY	1/9/2015	\$ 58.00
970153	ULTIMATE STAFFING SERVICES	1/9/2015	\$ 4,098.22
970154	UNIVERSITY HEALTH SYSTEM	1/9/2015	\$ 406.99
970155	WATER CHEMSULTANTS INC	1/9/2015	\$ 6,059.41
970156	WEATHERYOURWAY	1/9/2015	\$ 189.50

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
970157	WORLDWIDE LANGUAGES & COMM LLC	1/9/2015	\$ 225.00
970158	WORLDWIDE PEST CONTROL INC	1/9/2015	\$ 256.00
			<b>\$ 443,266.81</b>

<b>EFT PAYMENTS FOR: 01/09/2015</b>
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10915001	ACEVEDO, ROCHELLE	1/9/2015	\$ 500.00
10915002	ADAMS, EDWARD H	1/9/2015	\$ 640.00
10915003	ADAMS, RAY HARRIS	1/9/2015	\$ 600.00
10915004	AGUILERA, JUAN P.	1/9/2015	\$ 5,900.00
10915005	BASELUOS, MICHAEL	1/9/2015	\$ 600.00
10915006	BLAKE, ANGELA LUTHI	1/9/2015	\$ 675.00
10915007	BRADLEY, MARILYN	1/9/2015	\$ 305.00
10915008	BROWN, EDITH Y	1/9/2015	\$ 100.00
10915009	CHRISTIAN, MLISS	1/9/2015	\$ 8,202.50
10915010	COLTON, ANTHONY	1/9/2015	\$ 100.00
10915011	CONNOLLY, THERESA M.	1/9/2015	\$ 950.00
10915012	CORONADO, TODD GIL	1/9/2015	\$ 600.00
10915013	DE HOYOS, JOANN S.	1/9/2015	\$ 640.00
10915014	DREYFUSS, JOSEPH	1/9/2015	\$ 100.00
10915015	EARLY, GLORIA YATES	1/9/2015	\$ 140.00
10915016	ENGELKE, STEVEN KEITH	1/9/2015	\$ 250.00
10915017	ESTORGA, JESSICA A	1/9/2015	\$ 140.00
10915018	FLORES, GERARDO C	1/9/2015	\$ 140.00
10915019	FROELICH, ANDREW C	1/9/2015	\$ 190.00
10915020	FUTRELL, F ALAN	1/9/2015	\$ 400.00
10915021	GAONA, ROBERT	1/9/2015	\$ 400.00
10915022	GARCIA JR, RICHARD L	1/9/2015	\$ 600.00
10915023	GARCIA, ALBERTO C.	1/9/2015	\$ 140.00
10915024	GARCIA, JULIA	1/9/2015	\$ 305.00
10915025	GAY, ARLENE M	1/9/2015	\$ 300.00
10915026	GONZALEZ, JESSICA A	1/9/2015	\$ 700.00
10915027	GUINN, GAMMON	1/9/2015	\$ 100.00
10915028	HAAS, SHANNON SALMON	1/9/2015	\$ 250.00
10915029	HENRICKSEN, CHRISTIAN	1/9/2015	\$ 850.00
10915030	HICKS, JOHN T	1/9/2015	\$ 50.00
10915031	HUNT, JAMES KENDALL	1/9/2015	\$ 140.00
10915032	JOHNSON, CLARA	1/9/2015	\$ 140.00
10915033	KELLEY, JEFF D	1/9/2015	\$ 1,355.00
10915034	LAHOOD, ADAM MICHAEL	1/9/2015	\$ 140.00
10915035	LESNIAK, MELISSA	1/9/2015	\$ 140.00
10915036	MARQUEZ, STEVEN G	1/9/2015	\$ 265.00
10915037	MAURER, VIRGINIA E	1/9/2015	\$ 200.00
10915038	MCLANE, DAVID	1/9/2015	\$ 500.00
10915039	MIDDLETON, SUNNY	1/9/2015	\$ 165.00
10915040	MOTON, GERALD C	1/9/2015	\$ 500.00
10915041	NOBLE, SUE	1/9/2015	\$ 280.00
10915042	RABAGO, ANTHONY A	1/9/2015	\$ 1,000.00
10915043	RICHARDSON, JOEL G	1/9/2015	\$ 140.00
10915044	ROBLES, BEATRICE G	1/9/2015	\$ 2,100.00
10915045	RODRIGUEZ JR, MANUEL C.	1/9/2015	\$ 400.00
10915046	SHELLER, TERESA RACHEL	1/9/2015	\$ 140.00
10915047	SEBASTIAN, LELAND A.	1/9/2015	\$ 700.00
10915048	SETTLE, ELIZABETH A.	1/9/2015	\$ 140.00
10915049	SKINNER, NELSON P.	1/9/2015	\$ 140.00
10915050	SMITH, ANN MARIE	1/9/2015	\$ 140.00
10915051	SMITH, ANTHONY MARTIN	1/9/2015	\$ 100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
10915052	TREVINO, MARIO A	1/9/2015	\$ 100.00
10915053	VALDEZ JR., JERRY	1/9/2015	\$ 685.00
10915054	VAN BRUNT, CHAD	1/9/2015	\$ 1,162.50
10915055	VILLAREAL, RAYMOND ANTHONY	1/9/2015	\$ 14.00
10915056	WILLIS, KEVIN	1/9/2015	\$ 50.00
10915057	WILSON, GREGORY L	1/9/2015	\$ 50.00
10915058	WOOD III, BERTRAM O.	1/9/2015	\$ 355.00
10915059	WOODARD, DAVID ANDRE	1/9/2015	\$ 550.00
10915060	XIMENEZ, ALFREDO M	1/9/2015	\$ 400.00
10915061	ALAMO FORENSIC SERVICES	1/9/2015	\$ 14,643.18
10915062	ALONZO PEST CONTROL	1/9/2015	\$ 100.00
10915063	BFSC GROUP LP	1/9/2015	\$ 50,329.88
10915064	CDW GOVERNMENT, LLC.	1/9/2015	\$ 719.82
10915065	CENTER FOR HEALTH CARE SVCS	1/9/2015	\$ 208,334.00
10915066	CONROY SQUARE	1/9/2015	\$ 10,193.50
10915067	CRESTWAY CENTRE LP	1/9/2015	\$ 11,610.06
10915068	DC DISTRIBUTING	1/9/2015	\$ 992.80
10915069	GCA INVESTMENTS INC	1/9/2015	\$ 43,177.08
10915070	INDUSTRIAL COMMUNICATIONS	1/9/2015	\$ 614.62
10915071	JUMES, MICHAEL THOMAS	1/9/2015	\$ 3,200.00
10915072	LGM COUNSELING CENTER	1/9/2015	\$ 6,027.75
10915073	OFFICE DEPOT INC	1/9/2015	\$ 1,808.90
10915074	SENTINEL OFFENDER SERVICES	1/9/2015	\$ 68,233.16
10915075	VOICE & DATA NETWORKS INC	1/9/2015	\$ 55.00
10915076	WASTE MANAGEMENT OF TEXAS INC	1/9/2015	\$ 7,479.69
10915077	XEROX CORPORATION	1/9/2015	\$ 2,517.79
			<u>\$ 467,096.23</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 910,363.04</u></u>



**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/14/2015</b>			
970160	BAKER, KENNETH	1/14/2015 \$	400.00
970161	BASILE, KARL ANTHONY	1/14/2015 \$	450.00
970162	BAUGH, GEORGE W.	1/14/2015 \$	1,440.68
970163	BEAL, PHYLLIS J	1/14/2015 \$	300.00
970164	BELIVEAU, MICHAEL	1/14/2015 \$	400.00
970165	BENAVIDES, ALMA	1/14/2015 \$	140.00
970166	BENAVIDES, MARK H	1/14/2015 \$	280.00
970167	BENAVIDES, MICHAEL H	1/14/2015 \$	140.00
970168	BROOKS, WILLIAM A	1/14/2015 \$	140.00
970169	BROWN, STEPHANIE R	1/14/2015 \$	500.00
970170	CADENA, IRENE VELA	1/14/2015 \$	1,125.00
970171	CALDAROLA, GAYLE	1/14/2015 \$	140.00
970172	CALLAHAN, MICHAEL S.	1/14/2015 \$	140.00
970173	CARRILLO, NINFA GALLEGOS	1/14/2015 \$	150.00
970174	COHEN, LAWRENCE MICHAEL	1/14/2015 \$	640.00
970175	COLLINS, MICHAEL J.	1/14/2015 \$	950.00
970176	CORBY, KAREN L	1/14/2015 \$	500.00
970177	CORLEY, LINDA	1/14/2015 \$	140.00
970178	COX, CORNELIUS N.	1/14/2015 \$	900.00
970179	CUELLAR, DAVID A	1/14/2015 \$	650.00
970180	CURA JR, OMAR	1/14/2015 \$	120.00
970181	DARLING, MARK	1/14/2015 \$	575.00
970182	DAVIS, JOHN F.	1/14/2015 \$	2,092.52
970183	DAVIS, SAMUEL	1/14/2015 \$	250.00
970184	DELAVAN, MARY KAY	1/14/2015 \$	2,517.88
970185	DEVEAU, PATRICIA BLASCHKE	1/14/2015 \$	100.00
970186	DIACHIN, DEAN A	1/14/2015 \$	400.00
970187	DIAZ, MARIA DINORAH	1/14/2015 \$	140.00
970188	DOMINGUEZ, ABEL	1/14/2015 \$	240.00
970189	DWIGANS, JAMES L	1/14/2015 \$	280.00
970190	ECONOMIDY, JOHN M.	1/14/2015 \$	400.00
970191	EFRON, LORAIN	1/14/2015 \$	140.00
970192	ELLIOT, BARRY DEAN	1/14/2015 \$	200.00
970193	ESCALONA, KRISTINA	1/14/2015 \$	140.00
970194	FINCH, MATTHEW L	1/14/2015 \$	110.00
970195	FLORES, EDUARDO	1/14/2015 \$	165.00
970196	FUENTES-VALDEZ, MARY E	1/14/2015 \$	702.76
970197	GADDIS, HOWARD	1/14/2015 \$	730.00
970198	GARCIA, DAVID A	1/14/2015 \$	400.00
970199	GARCIA, M THERESA	1/14/2015 \$	50.00
970200	GARCIA, MICHELLE	1/14/2015 \$	75.00
970201	GARZA, CECILIA	1/14/2015 \$	1,140.00
970202	GEBBIA, ROBERT F	1/14/2015 \$	280.00
970203	GRAUL JR, ROBERT L	1/14/2015 \$	3,153.96
970204	GUERRERO, MONICA ELAINE	1/14/2015 \$	715.00
970205	HAJEK III, ANTON PAUL	1/14/2015 \$	210.00
970206	HERNANDEZ III, MIGUEL A.	1/14/2015 \$	430.00
970207	HERNANDEZ, FLAVIO	1/14/2015 \$	150.00
970208	HERR VALDES, JACQUELINE	1/14/2015 \$	450.00
970209	HICKS, ANDREW K	1/14/2015 \$	140.00
970210	HILL, G SCOTT	1/14/2015 \$	75.00
970211	HITCHINGS, BARRY	1/14/2015 \$	300.00
970212	HOYLE, LEONARD MICHAEL	1/14/2015 \$	1,181.25
970213	JAROSZEWSKI, REBECCA	1/14/2015 \$	225.00
970214	JOYNER, JONATHAN KUIPERS	1/14/2015 \$	140.00
970215	KIRKWOOD, MARKES E	1/14/2015 \$	970.80

**BEXAR COUNTY  
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970216	LEE, HEE KYU	1/14/2015	\$ 380.00
970217	LEGARRETA, VERONICA I	1/14/2015	\$ 50.00
970218	LEOPOLD, THOMAS C	1/14/2015	\$ 100.00
970219	LEVIS, EARL	1/14/2015	\$ 540.00
970220	LLANAS, MAUREEN K	1/14/2015	\$ 100.00
970221	LONGAKER, KENTON DEEM	1/14/2015	\$ 165.00
970222	LOPEZ, BRANDEN	1/14/2015	\$ 275.00
970223	LOPEZ, CARLOS	1/14/2015	\$ 165.00
970224	LOXSOM, ANDREW J	1/14/2015	\$ 50.00
970225	MAMORI PLLC, R AMIR	1/14/2015	\$ 140.00
970226	MARTINI, MANDI	1/14/2015	\$ 250.00
970227	MCGINNIS, KELLY	1/14/2015	\$ 2,259.00
970228	MEYRAT, JAMES	1/14/2015	\$ 400.00
970229	MILES, JANICE	1/14/2015	\$ 525.00
970230	MONTGOMERY, PATRICK BARRY	1/14/2015	\$ 390.00
970231	MORITZ, JAY	1/14/2015	\$ 600.00
970232	MORRIS, IRENE	1/14/2015	\$ 100.00
970233	MULLINER, KRISTEN L	1/14/2015	\$ 350.00
970234	NAJERA, MIGUEL	1/14/2015	\$ 700.00
970235	OEI-BALLARD, F. M.	1/14/2015	\$ 400.00
970236	OLSON, JOHN A	1/14/2015	\$ 165.00
970237	OLTERSODORF, JAMES	1/14/2015	\$ 400.00
970238	PATTON, JOSEPH GEARY	1/14/2015	\$ 140.00
970239	PEARSALL, ALANA	1/14/2015	\$ 1,361.23
970240	PENG, CHRISTOPHER	1/14/2015	\$ 140.00
970241	PERALES, RAUL	1/14/2015	\$ 175.00
970242	PERRY, DEBORAH S	1/14/2015	\$ 300.00
970243	PIKER JR, EDWARD P	1/14/2015	\$ 140.00
970244	POLLOCK, JULIE B.	1/14/2015	\$ 150.00
970245	PREECE, ANDREW GEORGE	1/14/2015	\$ 165.00
970246	PREVITI, DAPHNE	1/14/2015	\$ 2,492.50
970247	RAIGN, MICHAEL S.	1/14/2015	\$ 140.00
970248	RAMOS, MICHAEL ANTHONY	1/14/2015	\$ 165.00
970249	RICHARDSON, LIONEL	1/14/2015	\$ 980.00
970250	RICHARDSON, TARA DELYCE	1/14/2015	\$ 165.00
970251	RODRIGUEZ JR, RAMON S	1/14/2015	\$ 425.00
970252	RODRIGUEZ, ALBERTO L	1/14/2015	\$ 140.00
970253	RODRIGUEZ, FRED	1/14/2015	\$ 1,431.25
970254	RUBIOLA JR., CHARLES	1/14/2015	\$ 975.00
970255	SANCHEZ, JESSE M.	1/14/2015	\$ 165.00
970256	SAWYER, MICHAEL J.	1/14/2015	\$ 3,525.00
970257	SEPULVEDA JR., JESSE A.	1/14/2015	\$ 400.00
970258	SHAFFER, GEORGE E	1/14/2015	\$ 1,300.00
970259	SHAW III, WILLIAM H	1/14/2015	\$ 1,130.00
970260	SHEFFIELD, SHAWN D	1/14/2015	\$ 300.00
970261	SKINNER, SUSAN	1/14/2015	\$ 2,106.25
970262	SOUZA, LAWRENCE J	1/14/2015	\$ 75.00
970263	SOWELL, SCOTT A	1/14/2015	\$ 1,215.00
970264	STOLHANDSKE II, CARL THOMAS	1/14/2015	\$ 480.00
970265	STRICKLAND, AMANDA	1/14/2015	\$ 140.00
970266	SULLIVAN, JEANETTE BURNEY	1/14/2015	\$ 140.00
970267	TARVER, WALLACE P.	1/14/2015	\$ 650.00
970268	TOCCI, JAMES V	1/14/2015	\$ 50.00
970269	TREVINO, ELVA PEREZ	1/14/2015	\$ 165.00
970270	VALE JR, RAYMOND J.	1/14/2015	\$ 100.00
970271	VALICEK, MICHAEL D.	1/14/2015	\$ 150.00
970272	VAN NESS, JESSE	1/14/2015	\$ 2,680.04
970273	VARA, MELISSA	1/14/2015	\$ 675.00
970274	WHITE, MARSHALL D	1/14/2015	\$ 640.00

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970275	WIEDERMANN, LIBBY LYNN	1/14/2015	\$ 650.00
970276	WILHELM, AMANDA	1/14/2015	\$ 800.00
970277	WINDHAM, CORBY EVERETTE	1/14/2015	\$ 140.00
970278	WINGET-HERNANDEZ, LAURA	1/14/2015	\$ 200.00
970279	WOLF, WARREN ALAN	1/14/2015	\$ 400.00
970280	ZARKA, JENNIFER A	1/14/2015	\$ 405.00
970281	ACHTERBERG, HEATHER	1/14/2015	\$ 555.36
970282	BANASCO, RAUL	1/14/2015	\$ 155.72
970283	BELLINO, FRANK W	1/14/2015	\$ 26.00
970284	BIGGERS, MAGDALENA	1/14/2015	\$ 22.01
970285	CONTRERAS, JAIME	1/14/2015	\$ 45.36
970286	CROCKETT, GINA	1/14/2015	\$ 25.76
970287	DORIA-ORTIZ, CHARLENE	1/14/2015	\$ 38.61
970288	GALVAN, MAIRA	1/14/2015	\$ 4.22
970289	HERNANDEZ, VINCENT	1/14/2015	\$ 8.44
970290	HUTTON, GARY W.	1/14/2015	\$ 587.33
970291	JACKSON, TERRANCE	1/14/2015	\$ 90.00
970292	JAMES, TRACEY	1/14/2015	\$ 147.20
970293	KNIEJSKI, ROBERT L	1/14/2015	\$ 549.00
970294	LEYVA, JANIE	1/14/2015	\$ 41.70
970295	MARQUEZ, DAVID	1/14/2015	\$ 149.00
970296	MCGLAMERY, KEN	1/14/2015	\$ 130.00
970297	NANEZ, MARILYN	1/14/2015	\$ 7.78
970298	NEUGEBAUER, ANTHONY	1/14/2015	\$ 366.44
970299	PAGE, NICOLAS JAMES DIDELOT	1/14/2015	\$ 481.00
970300	PAMERLEAU, SUSAN	1/14/2015	\$ 1,412.00
970301	RICKHOFF, GERARD	1/14/2015	\$ 609.20
970302	ROQUE, MARGARET	1/14/2015	\$ 41.70
970303	SALDANA, GLORIA	1/14/2015	\$ 685.69
970304	SANCHEZ, AURORA	1/14/2015	\$ 196.00
970305	SANTA CRUZ, PATRICIA	1/14/2015	\$ 121.52
970306	SOLIS, LAURA	1/14/2015	\$ 4,894.00
970307	WINTER, ANDREW	1/14/2015	\$ 240.00
970308	TREVINO, MELISSA	1/14/2015	\$ 750.00
970309	RAMIREZ, JOANNE	1/14/2015	\$ 750.00
970310	ZAMORA, BERNICE	1/14/2015	\$ 750.00
970311	VALDEZ, THERESA	1/14/2015	\$ 750.00
970312	VERNON-HENDRIX, KIMBERLY	1/14/2015	\$ 375.00
970313	REYES, AMANDA	1/14/2015	\$ 375.00
970314	WILLIAMS, HOWARD	1/14/2015	\$ 375.00
970315	GERARD RICKHOFF, COUNTY CLERK	1/14/2015	\$ 419.00
970316	ERIK STEVEN MILLER	1/14/2015	\$ 50.00
970317	RAUL E. JUAREZ VARGAS	1/14/2015	\$ 7.00
970318	BRITTNEY LYNN PETROVICS	1/14/2015	\$ 50.00
970319	SARAH ELIZABETH RHODES	1/14/2015	\$ 50.00
970320	KYLE W. SLATTERY	1/14/2015	\$ 50.00
970321	RICHARD RIVERA	1/14/2015	\$ 50.00
970322	GERARD RICKHOFF, COUNTY CLERK	1/14/2015	\$ 500.00
970323	RON RAY	1/14/2015	\$ 80.00
970324	MISTI ROWE TYSON	1/14/2015	\$ 10.00
970325	ERIK STEVEN MILLER	1/14/2015	\$ 50.00
970326	BRITTNEY LYNN PETROVICS	1/14/2015	\$ 50.00
970327	SARAH ELIZABETH RHODES	1/14/2015	\$ 50.00
970328	KYLE W. SLATTERY	1/14/2015	\$ 50.00
970329	BRITTNEY LYNN PETROVICS	1/14/2015	\$ 50.00
970330	SARAH ELIZABETH RHODES	1/14/2015	\$ 50.00
970331	BRITTNEY LYNN PETROVICS	1/14/2015	\$ 50.00
970332	BEXAR COUNTY CLERK	1/14/2015	\$ 31.00
970333	ALAMO AREA COUNCIL OF GOV'T	1/14/2015	\$ 750.00

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970334	ALAMO IRON WORKS	1/14/2015	\$ 153.22
970335	ALAMO WELDING & BOILER WORKS	1/14/2015	\$ 39,527.25
970336	AMERICAN JAIL ASSOCIATION	1/14/2015	\$ 48.00
970337	ANIMAL CARE EQUIPMENT & SERVIC	1/14/2015	\$ 288.49
970338	ARAMENDIA PLUMBING	1/14/2015	\$ 345.00
970339	ARCADIS US INC	1/14/2015	\$ 12,726.62
970340	AUSTIN DISTRIBUTING	1/14/2015	\$ 405.05
970341	AVERY OIL COMPANY	1/14/2015	\$ 376.20
970342	BEXAR COUNTY SHERIFF'S OFFICE	1/14/2015	\$ 100.00
970343	BEXAR FAMILY SOLUTIONS	1/14/2015	\$ 860.00
970344	BLUE ARMOR SECURITY SERVICES	1/14/2015	\$ 6,771.61
970345	BOB BARKER COMPANY, INC	1/14/2015	\$ 3,794.64
970346	BOSWORTH PAPERS INC	1/14/2015	\$ 3,865.00
970347	CANON SOLUTIONS AMERICA, INC.	1/14/2015	\$ 210.38
970348	CANON-FINANCIAL SERVICES	1/14/2015	\$ 1,731.55
970349	CAPITAL EXCAVATION COMPANY	1/14/2015	\$ 163,399.53
970350	CENTER FOR FAMILY RELATIONS	1/14/2015	\$ 1,111.40
970351	CHEVRON & TEXACO BUS CARD SVCS	1/14/2015	\$ 712.28
970352	CHIANG PATEL & YERBY INC	1/14/2015	\$ 1,500.00
970353	CINTAS CORPORATION	1/14/2015	\$ 97.20
970354	CONTINENTAL BATTERY	1/14/2015	\$ 477.79
970355	COOPER EQUIPMENT CO	1/14/2015	\$ 125.45
970356	CPS ENERGY	1/14/2015	\$ 13,170.00
970357	CROWN LIFT TRUCKS	1/14/2015	\$ 1,404.00
970358	CTWP LEASING	1/14/2015	\$ 516.12
970359	DAUGHTERS OF CHARITY SVS OF SA	1/14/2015	\$ 5,431.51
970360	DC GROUP INC	1/14/2015	\$ 1,949.96
970361	DELL MARKETING, LP	1/14/2015	\$ 4,074.79
970362	DETENTION HEALTH CARE SERVICES	1/14/2015	\$ 5,280.00
970363	FEDEX	1/14/2015	\$ 209.91
970364	FERRELLGAS	1/14/2015	\$ 398.40
970365	FREE TRADE ALLIANCE	1/14/2015	\$ 50,000.00
970366	GRAINGER INC	1/14/2015	\$ 6,623.38
970367	J P HART LUMBER COMPANY, LLC	1/14/2015	\$ 5,148.00
970368	HESELBEIN TIRE SOUTHWEST	1/14/2015	\$ 11,133.21
970369	HOME DEPOT CREDIT SERVICE	1/14/2015	\$ 2,004.75
970370	HONEYWELL INTERNATIONAL INC	1/14/2015	\$ 4,838.42
970371	HOTSY EQUIPMENT	1/14/2015	\$ 139.52
970372	ICS JAIL SUPPLIES INC	1/14/2015	\$ 5,228.15
970373	INTERNATIONAL BUILDING SVCS.	1/14/2015	\$ 680.00
970374	LARRY WUNSCH & ASSOCIATES	1/14/2015	\$ 2,364.15
970375	LOOMIS	1/14/2015	\$ 4,247.00
970376	METHODIST HEALTHCARE SYSTEM	1/14/2015	\$ 5,850.00
970377	MISSION GAS COMPANY	1/14/2015	\$ 563.00
970378	MISSION TITLE LP	1/14/2015	\$ 240,708.71
970379	MORPHO TRUST USA INC	1/14/2015	\$ 17,510.00
970380	MORRISON SUPPLY COMPANY	1/14/2015	\$ 110.00
970381	NATL ASSOC OF COUNTY ENGINEERS	1/14/2015	\$ 300.00
970382	PATHMARK TRAFFIC PRODUCTS	1/14/2015	\$ 2,444.50
970383	PITNEY BOWES INC	1/14/2015	\$ 122.00
970384	PRESIDIO NETWORKED SOLUTIONS	1/14/2015	\$ 95.40
970385	PROMO WORLD, LLC.	1/14/2015	\$ 2,414.00
970386	R.E.C. INDUSTIRAL INC	1/14/2015	\$ 167,200.00
970387	RDO EQUIPMENT COMPANY	1/14/2015	\$ 102.96
970388	RICOH AMERICAS CORPORATION	1/14/2015	\$ 404.82
970389	RODZINA INDUSTRIES INC	1/14/2015	\$ 3.50
970390	ROY MAAS' YOUTH ALTERNATIVES	1/14/2015	\$ 15,750.00
970391	SAFEGUARD BY TEAM MHC	1/14/2015	\$ 728.79
970392	SALT EXCHANGE INC	1/14/2015	\$ 843.78

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970393	SAM PACK'S FIVE STAR FORD	1/14/2015	\$ 17,333.71
970394	SANTA ROSA HEALTH CARE	1/14/2015	\$ 1,884.00
970395	SAS INSTITUTE INC.	1/14/2015	\$ 5,221.80
970396	SIMPLEXGRINNELL	1/14/2015	\$ 1,161.19
970397	SOUTHSIDE NEUROLOGY PA	1/14/2015	\$ 2,704.00
970398	SOUTHWEST WHEEL	1/14/2015	\$ 932.38
970399	SUNSATIONAL SOLUTIONS	1/14/2015	\$ 233.90
970400	TDCJ-CASHIER OFFICE	1/14/2015	\$ 1,075.32
970401	TEXAS ASSOCIATION OF COUNTIES	1/14/2015	\$ 175.00
970402	TEXAS DISPOSAL SYSTEMS INC	1/14/2015	\$ 1,900.00
970403	TEXAS STATE UNIV-SAN MARCOS	1/14/2015	\$ 100.00
970404	THE KNOX COMPANY, INC	1/14/2015	\$ 9.30
970405	THE MANDT SYSTEM	1/14/2015	\$ 360.00
970406	THOMSON REUTERS-WEST	1/14/2015	\$ 42,760.24
970407	TIME WARNER CABLE SAN ANTONIO	1/14/2015	\$ 1,273.66
970408	TLO, LLC	1/14/2015	\$ 508.75
970409	TOSHIBA	1/14/2015	\$ 679.97
970410	TOSHIBA BUSINESS SOLUTIONS	1/14/2015	\$ 1,960.00
970411	TOSHIBA OCS	1/14/2015	\$ 6,718.90
970412	TROPICAL CONTRACTING LLC	1/14/2015	\$ 72,270.77
970413	TX DEPT OF FAMILY & PROTECTIVE	1/14/2015	\$ 14,811.31
970414	TX DISTRICT & COUNTY ATTORNEYS	1/14/2015	\$ 1,750.00
970415	ULINE INC	1/14/2015	\$ 124.01
970416	ULTIMATE STAFFING SERVICES	1/14/2015	\$ 898.24
970417	UNION PACIFIC RAILROAD	1/14/2015	\$ 240.00
970418	UNITED STATES MARSHALS SVC	1/14/2015	\$ 4,254.95
970419	URBAN UNIFORMS	1/14/2015	\$ 552.54
970420	VALLA CONSTRUCTION INC	1/14/2015	\$ 16,900.00
970421	VIA METROPOLITAN TRANSIT	1/14/2015	\$ 1,350.00
970422	VOICE & DATA NETWORKS INC	1/14/2015	\$ 265.00
970423	WATER RESOURCES	1/14/2015	\$ 677.00
970424	WAUKESHA-PEARCE INDUSTRIES INC	1/14/2015	\$ 150.99
970425	WEST SANITATION SERVICES INC	1/14/2015	\$ 113.40
970426	WM CURBSIDE	1/14/2015	\$ 4,825.00
			\$ 1,108,532.88

<b>EFT PAYMENTS FOR: 01/14/2015</b>
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11415001	ACEVEDO, ROCHELLE	1/14/2015	\$ 200.00
11415002	ADAMS, EDWARD H	1/14/2015	\$ 165.00
11415003	AMBROSINO JR, ROBERTO	1/14/2015	\$ 400.00
11415004	ANDERS III, JAMES B	1/14/2015	\$ 140.00
11415005	BAIN JR, CECIL W	1/14/2015	\$ 140.00
11415006	BARNETT, BYRON E.	1/14/2015	\$ 1,662.92
11415007	BLAKE, ANGELA LUTHI	1/14/2015	\$ 555.00
11415008	BOCQUIN, KAREN	1/14/2015	\$ 550.00
11415009	BOGGS, LYNETTE M	1/14/2015	\$ 100.00
11415010	BOHAC, JOSEPH K	1/14/2015	\$ 1,152.92
11415011	BOWLES, MICHAEL D.	1/14/2015	\$ 858.60
11415012	BRADLEY, MARILYN	1/14/2015	\$ 300.00
11415013	BRADNEY, SCOTT	1/14/2015	\$ 1,492.40
11415014	BUSTAMANTE, JOHN M	1/14/2015	\$ 675.00
11415015	BUSTAMANTE, REBECCA	1/14/2015	\$ 106.95
11415016	CALLAHAN, VINCENT D	1/14/2015	\$ 300.00
11415017	CANTRELL, ANTHONY B	1/14/2015	\$ 600.00
11415018	CHRISTIAN, MLISS	1/14/2015	\$ 300.00
11415019	COLLINS, DAVID M	1/14/2015	\$ 667.00

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11415020	CONNOLLY, THERESA M.	1/14/2015	\$ 1,350.00
11415021	CORONADO, TODD GIL	1/14/2015	\$ 100.00
11415022	COSGROVE, RONALD B.	1/14/2015	\$ 600.00
11415023	DAVIS, SHEY	1/14/2015	\$ 225.00
11415024	DE HOYOS, JOANN S.	1/14/2015	\$ 200.00
11415025	DELANO JR., WILLIAM G.	1/14/2015	\$ 1,375.00
11415026	DELEON, RAYMOND	1/14/2015	\$ 150.00
11415027	DIAZ, DOROTHY FLAGG	1/14/2015	\$ 425.00
11415028	ELAM, MELISSA ARAIZA	1/14/2015	\$ 345.00
11415029	ESTORGA, JESSICA A	1/14/2015	\$ 350.00
11415030	FALKIEWICZ, CHRISTINA L	1/14/2015	\$ 695.00
11415031	FROELICH, ANDREW C	1/14/2015	\$ 140.00
11415032	GAONA, ROBERT	1/14/2015	\$ 1,400.00
11415033	GARCIA JR, RICHARD L	1/14/2015	\$ 1,525.92
11415034	GARCIA, JULIA	1/14/2015	\$ 305.00
11415035	GARZA, ABELARDO	1/14/2015	\$ 400.00
11415036	GAY, ARLENE M	1/14/2015	\$ 50.00
11415037	GONZALEZ, ROSA MARIA	1/14/2015	\$ 1,202.00
11415038	HAMNER, BRIAN A	1/14/2015	\$ 240.00
11415039	HANSON, KRISTIN	1/14/2015	\$ 1,175.00
11415040	HARGROVE, CLAIRE	1/14/2015	\$ 405.00
11415041	HARKIEWICZ, STEVEN N	1/14/2015	\$ 300.00
11415042	HEARD, LAURA D	1/14/2015	\$ 325.00
11415043	HICKS, BOB M	1/14/2015	\$ 75.00
11415044	HICKS, JUNIUS F	1/14/2015	\$ 280.00
11415045	HILL, DALE L.	1/14/2015	\$ 1,400.00
11415046	HILLE, THOMAS F	1/14/2015	\$ 175.00
11415047	HORTICK, CHRISTINE	1/14/2015	\$ 692.68
11415048	HUFF, YOLANDA T	1/14/2015	\$ 850.00
11415049	JARMON, JAMISSA LYNNE	1/14/2015	\$ 251.00
11415050	JENNINGS, JEAN	1/14/2015	\$ 150.00
11415051	JUSTICE, SALLY	1/14/2015	\$ 1,269.72
11415052	KELL, ORLANDO	1/14/2015	\$ 555.39
11415053	KELLY, KELLY WRIGHT	1/14/2015	\$ 140.00
11415054	KOBS, ADAM LAKE	1/14/2015	\$ 200.00
11415055	LATIMER, MIKE	1/14/2015	\$ 165.00
11415056	LOCK, JEB D	1/14/2015	\$ 1,489.75
11415057	LOPEZ, RAY	1/14/2015	\$ 597.84
11415058	LOWE, ALLEN K	1/14/2015	\$ 1,156.84
11415059	MARQUEZ, STEVEN G	1/14/2015	\$ 140.00
11415060	MAURER, VIRGINIA E	1/14/2015	\$ 140.00
11415061	MAYFIELD, GEOFFERY R	1/14/2015	\$ 400.00
11415062	MCNEIL, LAIRD H	1/14/2015	\$ 100.00
11415063	MIDDLETON, SUNNY	1/14/2015	\$ 280.00
11415064	MOLINA, RICHARD TIM	1/14/2015	\$ 165.00
11415065	MORALES-PADIA, TRISHA MARIE	1/14/2015	\$ 690.00
11415066	MORGAN, M. FAYE	1/14/2015	\$ 618.16
11415067	MUNOZ, MORRIS E	1/14/2015	\$ 150.00
11415068	NOBLE, SUE	1/14/2015	\$ 795.00
11415069	PARKER, DEBRA L	1/14/2015	\$ 975.00
11415070	PATE JR, ROBERT C	1/14/2015	\$ 50.00
11415071	PATTERSON, JULIE BRAY	1/14/2015	\$ 465.00
11415072	PENA, JENNIFER	1/14/2015	\$ 500.00
11415073	PEPLINSKI, JAMES B	1/14/2015	\$ 350.00
11415074	PLAYER, KELLIE K	1/14/2015	\$ 170.16
11415075	RENDON, EDUARDO	1/14/2015	\$ 140.00
11415076	RICHARDSON, JOEL G	1/14/2015	\$ 165.00
11415077	RODRIGUEZ, CHRISTOPHER PAUL	1/14/2015	\$ 140.00
11415078	ROGERS, JASON	1/14/2015	\$ 140.00

**BEXAR COUNTY  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
11415079	ROJAS, AIDA R	1/14/2015	\$ 180.00
11415080	ROMERO, ANGELA GUERRA	1/14/2015	\$ 325.00
11415081	SALAZAR, MARIA	1/14/2015	\$ 75.00
11415082	SANDOVAL, FRANK D	1/14/2015	\$ 290.00
11415083	SCHELLER, TERESA RACHEL	1/14/2015	\$ 500.00
11415084	SCOTT, MARGARET A	1/14/2015	\$ 100.00
11415085	SETTLE, ELIZABETH A.	1/14/2015	\$ 215.46
11415086	SHAFFER, ROBERT	1/14/2015	\$ 165.00
11415087	SMITH, ANN MARIE	1/14/2015	\$ 325.00
11415088	STEPHENSON, BEN A	1/14/2015	\$ 1,734.00
11415089	THORN, SHARON C	1/14/2015	\$ 475.00
11415090	VALDEZ JR., JERRY	1/14/2015	\$ 605.00
11415091	VILLAREAL, RAYMOND ANTHONY	1/14/2015	\$ 140.00
11415092	WALTERS, DEEPALI MEENU	1/14/2015	\$ 150.00
11415093	WEBB, JENNIFER	1/14/2015	\$ 327.40
11415094	WILKE, STEPHANIE H	1/14/2015	\$ 1,200.00
11415095	WILLIS, DAVID L.	1/14/2015	\$ 700.00
11415096	WILSON, GREGORY L	1/14/2015	\$ 325.00
11415097	WOOD III, BERTRAM O.	1/14/2015	\$ 600.00
11415098	WOODARD, DAVID ANDRE	1/14/2015	\$ 200.00
11415099	XIMENEZ, ALFREDO M	1/14/2015	\$ 140.00
11415100	ZAMORA, LAUREN D	1/14/2015	\$ 432.93
11415101	AIRGAS SOUTHWEST	1/14/2015	\$ 456.24
11415102	ANALYTICAL TOXICOLOGY CORP	1/14/2015	\$ 3,347.50
11415103	CARTEGRAPH	1/14/2015	\$ 4,867.84
11415104	CASO DOCUMENT MANAGEMENT	1/14/2015	\$ 8,256.00
11415105	CDW GOVERNMENT, LLC.	1/14/2015	\$ 800.15
11415106	CLAUDE & ZERONA BLACK DEVELOP	1/14/2015	\$ 8,506.00
11415107	DC DISTRIBUTING	1/14/2015	\$ 2,285.37
11415108	E Z BEL CONSTRUCTION, LLC	1/14/2015	\$ 81,179.02
11415109	GRANDE TRUCK CENTER INC	1/14/2015	\$ 9,377.23
11415110	INDOFF INCORPORATED	1/14/2015	\$ 10.00
11415111	INDUSTRIAL COMMUNICATIONS	1/14/2015	\$ 7,869.07
11415112	JOHN H SOROLA INC	1/14/2015	\$ 32.50
11415113	MUSTANG EQUIPMENT	1/14/2015	\$ 8.80
11415114	O'REILLY AUTO PARTS	1/14/2015	\$ 1,937.10
11415115	OFFICE DEPOT INC	1/14/2015	\$ 7,732.21
11415116	OLMOS EQUIPMENT, INC	1/14/2015	\$ 111,149.94
11415117	PETROLEUM TRADERS CORPORATION	1/14/2015	\$ 17,623.66
11415118	RKA PETROLEUM COMPANIES INC	1/14/2015	\$ 34,022.97
11415119	SOUTHWEST KEY PROGRAM INC	1/14/2015	\$ 52,008.00
11415120	TEXAS STERLING CONSTRUCTION CO	1/14/2015	\$ 1,075,772.78
11415121	TRANE COMPANY	1/14/2015	\$ 12,471.50
11415122	VOICE & DATA NETWORKS INC	1/14/2015	\$ 265.00
			<b>\$ 1,488,853.92</b>

**MANUAL CHECK FOR: 01/09/2015**

970159	US POSTAL SERVICE	1/9/2015	\$ 17,196.03
			<b>\$ 17,196.03</b>

**WIRE PAYMENTS FOR: 01/14/2015**

WIRE	AETNA LIFE INSURANCE COMPANY		\$ 968,457.30
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WIRE	HUMANA		\$ 118,064.40
WIRE	LINEBARGER		\$ 54,709.32
WIRE	MINNESOTA LIFE INSURANCE		\$ 36,365.80
WIRE	SUN LIFE ASSURANCE		\$ 110,474.46
WIRE	TRI STAR		\$ 66,838.59
WIRE	WF/HOT		\$ 684,959.59
			<hr/>
			\$ 2,039,869.46
			<hr/>
		<b>GRAND TOTAL</b>	<b>\$ 4,654,452.29</b>



**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/16/2015</b>			
970427	AGUILERA, JOSEPH MICK	1/16/2015	\$ 200.00
970428	ALLEN, MATTHEW THOMAS	1/16/2015	\$ 440.00
970429	ANDERSEN, KAREN	1/16/2015	\$ 544.75
970430	BALDERAS JR, ANTONIO	1/16/2015	\$ 600.00
970431	BARRETTO, ENACIO	1/16/2015	\$ 500.00
970432	BELIVEAU, MICHAEL	1/16/2015	\$ 140.00
970433	BELL, KENNETH	1/16/2015	\$ 200.00
970434	BENAVIDES, ALMA	1/16/2015	\$ 190.00
970435	BLOOMQUIST, LARRY	1/16/2015	\$ 200.00
970436	BRASWELL, MARK E.	1/16/2015	\$ 1,243.00
970437	BRAUBACH, ROBERT	1/16/2015	\$ 400.00
970438	BROWN, STEPHANIE R	1/16/2015	\$ 140.00
970439	BRUNER, JAMES L.	1/16/2015	\$ 300.00
970440	CARROLL, JOHN	1/16/2015	\$ 5,610.00
970441	CASTANON, ORLANDO	1/16/2015	\$ 600.00
970442	CAVAZOS, JESUS Y	1/16/2015	\$ 300.00
970443	COHEN, LAWRENCE MICHAEL	1/16/2015	\$ 1,250.00
970444	COLLINS, MICHAEL J.	1/16/2015	\$ 100.00
970445	COMPTON, CATHY S	1/16/2015	\$ 300.00
970446	COX, CORNELIUS N.	1/16/2015	\$ 7,015.00
970447	CUELLAR, DAVID A	1/16/2015	\$ 200.00
970448	DARLING, MARK	1/16/2015	\$ 600.00
970449	DE LA GARZA, DANIEL	1/16/2015	\$ 380.00
970450	DEL PRADO, MARIO	1/16/2015	\$ 3,087.50
970451	DICKSON JR, FRANK L	1/16/2015	\$ 250.00
970452	DOMINGUEZ, ABEL	1/16/2015	\$ 200.00
970453	ERPS, VANESSA	1/16/2015	\$ 190.00
970454	FISCHER, JONATHAN DANE	1/16/2015	\$ 2,326.11
970455	FOSTER, ASHLEY	1/16/2015	\$ 400.00
970456	GARCIA, JAVIER M.	1/16/2015	\$ 400.00
970457	GARCIA, M THERESA	1/16/2015	\$ 400.00
970458	GUERRERO, MONICA ELAINE	1/16/2015	\$ 9,006.25
970459	HAJEK III, ANTON PAUL	1/16/2015	\$ 350.00
970460	HAMMONDS, SHEKINAH D	1/16/2015	\$ 2,465.93
970461	HAWBECKER-RIOS, WILLIAM J	1/16/2015	\$ 400.00
970462	HERNANDEZ III, MIGUEL A.	1/16/2015	\$ 350.00
970463	HICKS, ANDREW K	1/16/2015	\$ 280.00
970464	HILBIG, STEVEN C	1/16/2015	\$ 350.00
970465	JOHNSON, KERBY	1/16/2015	\$ 140.00
970466	LEFTON, LAUREN	1/16/2015	\$ 500.00
970467	LOCKHART, CATHLEEN	1/16/2015	\$ 1,000.00
970468	MCDONALD, TERRENCE	1/16/2015	\$ 200.00
970469	MCGINNIS, KELLY	1/16/2015	\$ 400.00
970470	MCKAY, MARK JOHN	1/16/2015	\$ 500.00
970471	MEHLER, DANIEL	1/16/2015	\$ 265.00
970472	MENCKE, WALLACE C.	1/16/2015	\$ 10.00
970473	MULLINER, JEFF	1/16/2015	\$ 210.00
970474	MULLINER, KRISTEN L	1/16/2015	\$ 500.00
970475	NAJERA, MIGUEL	1/16/2015	\$ 500.00
970476	PITTL, KELLY	1/16/2015	\$ 100.00
970477	PREVITI, DAPHNE	1/16/2015	\$ 82.50
970478	QUEZADA JR, CARLOS	1/16/2015	\$ 200.00
970479	RAMBHOTLA, KAUSHIK	1/16/2015	\$ 400.00
970480	REEVES, JAMES M	1/16/2015	\$ 165.00
970481	RODRIGUEZ, FRED	1/16/2015	\$ 300.00
970482	SALAZAR, ENRIQUE A	1/16/2015	\$ 140.00

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970483	SAWYER, MICHAEL J.	1/16/2015	\$ 400.00
970484	SEPULVEDA JR., JESSE A.	1/16/2015	\$ 140.00
970485	SHAFFER, GEORGE E	1/16/2015	\$ 2,477.50
970486	SHAW III, WILLIAM H	1/16/2015	\$ 1,050.00
970487	SHERMAN, KIRK	1/16/2015	\$ 100.00
970488	SIMPKINS, CHRISTOPHER	1/16/2015	\$ 1,079.17
970489	SIMPSON, SCOTT	1/16/2015	\$ 750.00
970490	SKINNER, SUSAN	1/16/2015	\$ 850.00
970491	STOLHANDSKE II, CARL THOMAS	1/16/2015	\$ 1,600.00
970492	TARVER, WALLACE P.	1/16/2015	\$ 4,409.00
970493	THOMAS, DAVID N	1/16/2015	\$ 127.50
970494	VALDES, VICTOR M.	1/16/2015	\$ 300.00
970495	VALICEK, MICHAEL D.	1/16/2015	\$ 200.00
970496	WARNER, JAMES M	1/16/2015	\$ 650.00
970497	YOUNG, MARY E	1/16/2015	\$ 350.00
970498	ZIMMERMAN, RONALD D	1/16/2015	\$ 500.00
970499	GREEN, KELLY K	1/16/2015	\$ 22,600.00
970500	MCHAZLETT, SERVANDO JAMES	1/16/2015	\$ 1,000.00
970501	MOORE, JEFFERSON	1/16/2015	\$ 1,000.00
970502	ADAMS, GINA LICATA	1/16/2015	\$ 251.80
970503	ADAMS, JOSEPH	1/16/2015	\$ 330.40
970504	AGUILA, ARACELI	1/16/2015	\$ 295.41
970505	ANDRADE, VIRGINIA	1/16/2015	\$ 47.04
970506	ANIOL, EMILIANN	1/16/2015	\$ 36.96
970507	ARDILA, LARRY	1/16/2015	\$ 11.20
970508	AYALA, MELISSA	1/16/2015	\$ 113.12
970509	BARRON, CELINDA	1/16/2015	\$ 236.32
970510	BISCOE, SHAMONICA	1/16/2015	\$ 27.00
970511	BRAY JR, LARRY	1/16/2015	\$ 308.00
970512	BREEN, ROBERT	1/16/2015	\$ 20.00
970513	BROOKS, CASSANDRA	1/16/2015	\$ 8.40
970514	CABALLERO, CHRISTI	1/16/2015	\$ 145.04
970515	CARRASCO, CHRISTOPHER	1/16/2015	\$ 151.76
970516	CASIMIRO, RANGEL	1/16/2015	\$ 11.36
970517	CASTELLANO, VALERIE	1/16/2015	\$ 106.00
970518	CAVAZOS, ADRIANA M	1/16/2015	\$ 261.00
970519	CERVANTES-SALINAS, LIZA	1/16/2015	\$ 192.08
970520	CHARLES, CECILIO	1/16/2015	\$ 104.72
970521	COLEMAN, NATHAN KYLE	1/16/2015	\$ 32.00
970522	COLLINS, MARY	1/16/2015	\$ 168.82
970523	COLUNGA, CECILIO	1/16/2015	\$ 159.04
970524	CORTEZ, ARMANDO	1/16/2015	\$ 376.88
970525	CROSS, LANDON	1/16/2015	\$ 156.24
970526	CURRY, DANIEL	1/16/2015	\$ 312.12
970527	D'ANDREA, GUADALUPE LIMON	1/16/2015	\$ 189.28
970528	DAVILA, MARIA TERESA	1/16/2015	\$ 23.52
970529	DAVIS, ELIZABETH A	1/16/2015	\$ 230.16
970530	DAVIS, RONNY	1/16/2015	\$ 14.39
970531	DE LA CERDA, TANYA	1/16/2015	\$ 293.11
970532	DEAL, MARIA	1/16/2015	\$ 398.72
970533	DEL BOSQUE, TRACIE	1/16/2015	\$ 12.18
970534	DELGADO, GLORIA G.	1/16/2015	\$ 208.17
970535	DICKEY, MICHAEL	1/16/2015	\$ 20.00
970536	DITTRICH, CHRISTINA	1/16/2015	\$ 52.41
970537	ESPARZA, CHANDA	1/16/2015	\$ 222.65
970538	EWENIKE, KINGSLEY	1/16/2015	\$ 25.97
970539	FRAZOR, CHELSEA	1/16/2015	\$ 104.16
970540	FUENTES, ROSEMARY	1/16/2015	\$ 1,047.05
970541	GARCIA, FRANCES	1/16/2015	\$ 11.36

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
970542	GONZALES JR, PEDRO M	1/16/2015	\$ 50.40
970543	GONZALES, GERALD C	1/16/2015	\$ 207.20
970544	GONZALEZ, ERIC M	1/16/2015	\$ 785.78
970545	GONZALEZ, FRANCISCO	1/16/2015	\$ 43.68
970546	GUEVARA, DENISE	1/16/2015	\$ 193.20
970547	GUTIERREZ, GREG	1/16/2015	\$ 23.20
970548	HARRINGTON, THOMAS	1/16/2015	\$ 15.00
970549	HARRISON, KRISTEN K	1/16/2015	\$ 194.88
970550	HENDRICKSON, STEPHANIE	1/16/2015	\$ 202.16
970551	HOUSER, ROSE LEE	1/16/2015	\$ 117.00
970552	JACQUES, PATRICIA A.	1/16/2015	\$ 213.92
970553	JIMENEZ, NEREYDA	1/16/2015	\$ 9.29
970554	LANIER, LESLEY	1/16/2015	\$ 159.60
970555	LARSEN, GREG	1/16/2015	\$ 152.32
970556	LEYVA, CHRISTINE ROSE	1/16/2015	\$ 57.23
970557	MARTINEZ, MICHAEL A	1/16/2015	\$ 109.54
970558	MARTINEZ, PAULA	1/16/2015	\$ 142.80
970559	MARTINEZ, PEDRO	1/16/2015	\$ 59.92
970560	MARTINEZ, REBECCA	1/16/2015	\$ 58.24
970561	MAUPIN, JESSICA	1/16/2015	\$ 59.36
970562	MAYORGA, VANESSA	1/16/2015	\$ 36.96
970563	MCCABE, SETH	1/16/2015	\$ 154.72
970564	MEYER, NICOLE	1/16/2015	\$ 48.52
970565	MITCHELL, BRITTANY	1/16/2015	\$ 101.00
970566	MOLINA MD, DIANE KIMBERLEY	1/16/2015	\$ 95.73
970567	MORALES, MARICELA	1/16/2015	\$ 254.24
970568	MORRISON, ELIZABETH	1/16/2015	\$ 101.36
970569	MUNOZ, CHRISTOPHER M	1/16/2015	\$ 37.88
970570	MYERS, LAURA	1/16/2015	\$ 152.88
970571	NAVA, TIM	1/16/2015	\$ 340.48
970572	OLIVER, RICHARD H.	1/16/2015	\$ 297.92
970573	ORTEGA, GLORIA J	1/16/2015	\$ 23.52
970574	ORTIZ, ALBERTA L	1/16/2015	\$ 112.00
970575	OVALLES, CAMILLE	1/16/2015	\$ 273.28
970576	PADILLA, CINDY J	1/16/2015	\$ 11.68
970577	PAINE, CLARA	1/16/2015	\$ 23.52
970578	PEARCY, BRYCE	1/16/2015	\$ 32.73
970579	PECINA, ADRIANA	1/16/2015	\$ 422.80
970580	PRIETO, ANDRES	1/16/2015	\$ 197.68
970581	RAMIREZ, NANCY Y	1/16/2015	\$ 240.24
970582	RAMON, KRYSTINE	1/16/2015	\$ 49.12
970583	RAMON, RICHARD H.	1/16/2015	\$ 249.76
970584	RIOS, JULIA	1/16/2015	\$ 27.00
970585	RIOS, SARA	1/16/2015	\$ 72.24
970586	ROBERTS, DAVID	1/16/2015	\$ 119.22
970587	SANCHEZ, STEPHANIE	1/16/2015	\$ 286.16
970588	SAUCEDA, YOLANDA	1/16/2015	\$ 78.96
970589	SCHEETS, THERESA A	1/16/2015	\$ 48.16
970590	SCHLEPP, CORY	1/16/2015	\$ 176.96
970591	SCHWARTZ, DORI	1/16/2015	\$ 302.40
970592	SEGURA, ETHEL	1/16/2015	\$ 38.08
970593	SILVA, CARLOS	1/16/2015	\$ 139.44
970594	SIMON, PATRICIA	1/16/2015	\$ 7.28
970595	SLIZ, ROBERT J.	1/16/2015	\$ 117.04
970596	SMITH, TINA M	1/16/2015	\$ 293.11
970597	SMITHERMAN, KRYSTAL	1/16/2015	\$ 12.65
970598	SOMMERFELD, ULRICH	1/16/2015	\$ 8.96
970599	STANTON, MARY A	1/16/2015	\$ 42.00
970600	STEWART, DELISHA	1/16/2015	\$ 38.64

**BEXAR COUNTY  
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970601	TAGUACTA, NANCY	1/16/2015	\$ 190.00
970602	THOMAS, KIMBERLY	1/16/2015	\$ 97.82
970603	TORRES, AMANDA	1/16/2015	\$ 95.76
970604	TORRES, CHRISTINA G	1/16/2015	\$ 753.91
970605	TORRES, HERLINDA CRUZ	1/16/2015	\$ 60.98
970606	TREVINO, JOSE A	1/16/2015	\$ 69.00
970607	URIEGAS, MELISSA	1/16/2015	\$ 380.24
970608	VASQUEZ, TAMARA	1/16/2015	\$ 64.48
970609	VELA, EMMANUEL	1/16/2015	\$ 68.93
970610	VONSTULTZ, JEANNIE	1/16/2015	\$ 70.00
970611	WASHINGTON, ROY	1/16/2015	\$ 90.72
970612	ZAMORA, ALBERT	1/16/2015	\$ 86.24
970613	ADT SECURITY SERVICES	1/16/2015	\$ 139.48
970614	AGILENT TECHNOLOGIES, INC	1/16/2015	\$ 21,123.38
970615	ALLIED ASSOC COMMERCIAL FLOORS	1/16/2015	\$ 2,285.63
970616	ANDERSON JR, KENNETH W	1/16/2015	\$ 10.00
970617	ANDERSON, KELLIE	1/16/2015	\$ 10.00
970618	APEX SYSTEMS INC	1/16/2015	\$ 14,794.20
970619	AREVALOS, MONA	1/16/2015	\$ 133.00
970620	ARIAS & ASSOCIATES INC	1/16/2015	\$ 1,008.75
970621	ARNOLD REFRIGERATION, INC	1/16/2015	\$ 791.71
970622	AT&T MOBILITY	1/16/2015	\$ 35.99
970623	AUSTIN DISTRIBUTING	1/16/2015	\$ 147.73
970624	BARNES & NOBLE BOOKSELLERS INC	1/16/2015	\$ 2,322.00
970625	BELL SPORTS INC	1/16/2015	\$ 7,196.50
970626	BELL, HILARY A	1/16/2015	\$ 10.00
970627	BEXAR COUNTY MEDICAL EXAMINERS	1/16/2015	\$ 200.00
970628	BEXAR COUNTY SHERIFF'S OFFICE	1/16/2015	\$ 1,401.00
970629	BLUE ARMOR SECURITY SERVICES	1/16/2015	\$ 57,646.71
970630	BOWMAN CONSULTING GROUP	1/16/2015	\$ 15,735.25
970631	CALVERT, CONNIE	1/16/2015	\$ 558.60
970632	CAPITANO JR, JOHN S	1/16/2015	\$ 50.00
970633	CARMACK, KIM	1/16/2015	\$ 20.00
970634	CASANOVA, EDNA L	1/16/2015	\$ 409.50
970635	CENTER FOR FAMILY RELATIONS	1/16/2015	\$ 116.40
970636	CHEBUHAR, TERESA M	1/16/2015	\$ 50.00
970637	CHERRY, BOOKER T	1/16/2015	\$ 60.00
970638	CHURCH OF RECONCILIATION	1/16/2015	\$ 200.00
970639	CHURCH, KATHLEEN	1/16/2015	\$ 10.00
970640	CINTAS CORPORATION	1/16/2015	\$ 28.68
970641	COKER UNITED METHODIST CHURCH	1/16/2015	\$ 300.00
970642	COMMUNITY ALLIANCE FOR TRAFFIC	1/16/2015	\$ 300.00
970643	COMPUTER SOLUTIONS	1/16/2015	\$ 1,008.80
970644	CONNOR, PATRICK M	1/16/2015	\$ 10.00
970645	DE LA CRUZ, RENE M	1/16/2015	\$ 30.00
970646	DE LA GARZA FENCE & SUPL CO	1/16/2015	\$ 350.00
970647	DEER OAKS MENTAL HEALTH	1/16/2015	\$ 5,495.00
970648	DEEVES, CHRISTOPHER J	1/16/2015	\$ 10.00
970649	DELL MARKETING, LP	1/16/2015	\$ 898.99
970650	DETENTION HEALTH CARE SERVICES	1/16/2015	\$ 7,770.00
970651	DIAL, KATHLEEN	1/16/2015	\$ 10.00
970652	DIAMOND KNIFE AND SHEAR, INC.	1/16/2015	\$ 63.00
970653	DICKERSON, JOSEPHINE (JOSIE)	1/16/2015	\$ 40.00
970654	DIVINE PROVIDENCE CATHOLIC	1/16/2015	\$ 300.00
970655	DOOLITTLE CSR, DEBRA A	1/16/2015	\$ 5,739.91
970656	DUENAS, ESTHER V	1/16/2015	\$ 30.00
970657	DURAND-HOLLIS, BARBARA	1/16/2015	\$ 1,303.40
970658	EJ USA INC	1/16/2015	\$ 1,672.40
970659	ENCINO PARK HOMEOWNERS ASSOC	1/16/2015	\$ 735.00

**BEXAR COUNTY**  
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970660	ERPS, VANESSA	1/16/2015	\$ 20.00
970661	FOSTER CM GROUP INC	1/16/2015	\$ 14,198.95
970662	FRAGOSO, CARMEN G	1/16/2015	\$ 186.20
970663	FRIENDS OF THE SA PUBLIC LIBRY	1/16/2015	\$ 46.45
970664	GADDIS COURT REPORTING INC	1/16/2015	\$ 558.60
970665	GARCIA, JUDGE RICARDO H.	1/16/2015	\$ 1,438.24
970666	GAYLER, MICHAEL L	1/16/2015	\$ 10.00
970667	GEMINI INK	1/16/2015	\$ 949.00
970668	GUILLEN, AMELIA H	1/16/2015	\$ 1,775.80
970669	HADIGIAN, HENRY	1/16/2015	\$ 20.00
970670	HARRIS COMPUTER SYSTEMS	1/16/2015	\$ 87,394.00
970671	HDR ENGINEERING INC	1/16/2015	\$ 38,067.61
970672	HERNANDEZ, PEDRO	1/16/2015	\$ 10.00
970673	HERZIK-MOORE, PATRICIA ANN	1/16/2015	\$ 10.00
970674	HESELBEIN TIRE SOUTHWEST	1/16/2015	\$ 2,053.00
970675	HIGH SIERRA ELECTRONICS, INC.	1/16/2015	\$ 34,858.00
970676	HOME DEPOT CREDIT SERVICE	1/16/2015	\$ 119.91
970677	HOMUTH, SHARON	1/16/2015	\$ 10.00
970678	HUISACHE BAPTIST CHURCH	1/16/2015	\$ 250.00
970679	HUNDERE, NAN P	1/16/2015	\$ 10.00
970680	HUNTERS CREEK SWIM & REC CLUB	1/16/2015	\$ 100.00
970681	HYATT, CINDY	1/16/2015	\$ 1,722.72
970682	I PLOW.COM	1/16/2015	\$ 3,000.00
970683	IBM CORP	1/16/2015	\$ 11,541.00
970684	IMAGERY GRAPHIC SYSTEMS INC	1/16/2015	\$ 658.04
970685	J ROSS BOLES CO INC	1/16/2015	\$ 1,558.25
970686	JOHNSON, DANIEL LEE	1/16/2015	\$ 10.00
970687	JONES MCCLURE PUBLISHING INC	1/16/2015	\$ 1,514.50
970688	JUSTICE WORKS, LLC	1/16/2015	\$ 210.00
970689	KING, JERRY DEAN	1/16/2015	\$ 50.00
970690	KINGS GRANT FOREST CLUB, INC	1/16/2015	\$ 150.00
970691	LA BARCA DE JAILSCO MEXICAN	1/16/2015	\$ 457.50
970692	LABENZ-HOUGH, MARLENE	1/16/2015	\$ 20.00
970693	LADENSOHN, DAVID	1/16/2015	\$ 10.00
970694	LAUREL HEIGHTS UNITED	1/16/2015	\$ 350.00
970695	LITTLE, THOMAS A	1/16/2015	\$ 50.00
970696	LOOMIS	1/16/2015	\$ 3,689.00
970697	LOU JON CONSTRUCTION CO., INC.	1/16/2015	\$ 275.00
970698	LUGO, EMZESS C	1/16/2015	\$ 10.00
970699	M E RODRIGUEZ LP	1/16/2015	\$ 19,563.00
970700	MARSH, MARJORIE J	1/16/2015	\$ 1,720.00
970701	MARTINEZ, MARISELA	1/16/2015	\$ 10.00
970702	MARTINEZ, SEAN P	1/16/2015	\$ 10.00
970703	MATA, RON	1/16/2015	\$ 10.00
970704	MATHAS INC	1/16/2015	\$ 1,316.65
970705	MCCUTCHEN, BERNARD T.	1/16/2015	\$ 10.00
970706	MEAD, JOHN A	1/16/2015	\$ 10.00
970707	MEDELLIN-STURM, GLORIA	1/16/2015	\$ 10.00
970708	MENDOZA, ROBERT	1/16/2015	\$ 10.00
970709	MIGNON, MARTIN B	1/16/2015	\$ 10.00
970710	MILLENNIUM BUSINESS FORMS	1/16/2015	\$ 970.06
970711	MINUTEMAN PRESS	1/16/2015	\$ 10,917.50
970712	MOORE II, JOHN	1/16/2015	\$ 10.00
970713	MORENO, ROLAND	1/16/2015	\$ 20.00
970714	MORPHO TRUST USA INC	1/16/2015	\$ 23,943.00
970715	MURPHY BROS PAINT CO	1/16/2015	\$ 455.00
970716	NAGAO CSR, SACHIKO	1/16/2015	\$ 4,199.58
970717	NCH CORPORATION	1/16/2015	\$ 625.61
970718	NORTHSIDE ISD	1/16/2015	\$ 241.92

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/20/2015**  
**DISBURSEMENTS FOR: 01/16/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
970719	OAK RIDGE VILLAGE HOMEOWNERS	1/16/2015	\$ 375.00
970720	OLMOS BASIN GOLF COURSE	1/16/2015	\$ 125.00
970721	OMNICARE SAN ANTONIO	1/16/2015	\$ 3,457.88
970722	OSBURN MATERIALS, INC	1/16/2015	\$ 838.94
970723	PARKER, SETH	1/16/2015	\$ 40.00
970724	PENA, ROXANNE F	1/16/2015	\$ 541.20
970725	PIKE, WALTER	1/16/2015	\$ 10.00
970726	PITNEY BOWES INC	1/16/2015	\$ 320.00
970727	PROVADO THE GROUP, INC	1/16/2015	\$ 8,333.33
970728	RANGER SHREDDING	1/16/2015	\$ 2,003.75
970729	RECIO, GLORIA	1/16/2015	\$ 115.50
970730	REDWOOD TOXICOLOGY LABORATORY	1/16/2015	\$ 5,390.40
970731	RIECKEN, GILSON	1/16/2015	\$ 40.00
970732	RITE OF PASSAGE INC	1/16/2015	\$ 100.00
970733	RODRIGUEZ, MARC A	1/16/2015	\$ 7,500.00
970734	RODRIGUEZ, ROSALIE	1/16/2015	\$ 20.00
970735	RODZINA INDUSTRIES INC	1/16/2015	\$ 5.50
970736	ROSSI, ARTHUR J	1/16/2015	\$ 30.00
970737	RUSSELL, SHERRELL	1/16/2015	\$ 30.00
970738	SA EXPRESS NEWS	1/16/2015	\$ 2,324.04
970739	SAN ANTONIO MUNICIPAL UTILITY	1/16/2015	\$ 150.00
970740	SANFORD, PATRICIA	1/16/2015	\$ 10.00
970741	SAP PUBLIC SERVICES INC	1/16/2015	\$ 78,708.74
970742	SCENIC LOOP PLAYGROUND	1/16/2015	\$ 225.00
970743	SHELTON, WADE B	1/16/2015	\$ 10.00
970744	SHEPHERD KING LUTHERAN CHURCH	1/16/2015	\$ 500.00
970745	SHI GOVERNMENT SOLUTIONS INC	1/16/2015	\$ 28,948.00
970746	SIEFFERT, GREGORY	1/16/2015	\$ 60.00
970747	SKOGLAND, JOHN E	1/16/2015	\$ 20.00
970748	SNELL, MELISSA D	1/16/2015	\$ 931.00
970749	SOUTHLAND MEDICAL CORPORATION	1/16/2015	\$ 162.56
970750	SPAWGLASS CONTRACTORS, INC.	1/16/2015	\$ 2,118.75
970751	SPEAKWRITE LLC	1/16/2015	\$ 3,289.00
970752	SPIRAL BINDING CO	1/16/2015	\$ 758.38
970753	ST JAMES THE APOSTLE CATHOLIC	1/16/2015	\$ 300.00
970754	ST JOHN NEUMANN CATH CHURCH	1/16/2015	\$ 250.00
970755	ST LEO CATHOLIC CHURCH	1/16/2015	\$ 250.00
970756	ST ROSE OF LIMA PARISH	1/16/2015	\$ 200.00
970757	STEVENS, SHANDA	1/16/2015	\$ 20.00
970758	STRYKER SALES CORP	1/16/2015	\$ 621.18
970759	SWT	1/16/2015	\$ 2,992.50
970760	TEXAS STATE UNIV-SAN MARCOS	1/16/2015	\$ 600.00
970761	THE MANDT SYSTEM	1/16/2015	\$ 16,800.00
970762	THOMPSON, TONYA R	1/16/2015	\$ 185.40
970763	TIMBERWOOD PARK CLUBHOUSE	1/16/2015	\$ 480.00
970764	TIME WARNER CABLE SAN ANTONIO	1/16/2015	\$ 309.02
970765	TISCHLERBISE	1/16/2015	\$ 4,662.00
970766	TORMAX TECHNOLOGIES INC	1/16/2015	\$ 934.37
970767	TOSHIBA OCS	1/16/2015	\$ 173.69
970768	TX DEPT OF FAMILY & PROTECTIVE	1/16/2015	\$ 2,027.00
970769	TYCO INTEGRATED SECURITY	1/16/2015	\$ 718.36
970770	UNDERWOOD, ROBERT B	1/16/2015	\$ 30.00
970771	UNIVERSITY HEALTH SYSTEM	1/16/2015	\$ 442.75
970772	UNIVISION RADIO BROADCAST TX	1/16/2015	\$ 2,554.00
970773	US POSTAL SERVICE	1/16/2015	\$ 12,688.81
970774	US POSTMASTER	1/16/2015	\$ 50,000.00
970775	VALDEZ MA LPC PLLC, LOU	1/16/2015	\$ 10.00
970776	VIA METROPOLITAN TRANSIT	1/16/2015	\$ 24,307.20
970777	WALKER, CHARLES	1/16/2015	\$ 50.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/20/2015**  
**DISBURSEMENTS FOR: 01/16/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
970778	WEISS, ERIC B	1/16/2015	\$ 40.00
970779	WESTMINSTER SQUARE SOCIAL SVC	1/16/2015	\$ 75.00
970780	WHISPERING OAKS SWIM CLUB	1/16/2015	\$ 185.00
970781	WOODS OF SHAVANO	1/16/2015	\$ 200.00
970782	WORLDWIDE LANGUAGES & COMM LLC	1/16/2015	\$ 800.00
970783	WRIGHT, JOHN M	1/16/2015	\$ 30.00
970784	WYLIE SPRAYERS OF THE VALLEY	1/16/2015	\$ 2,515.00
970785	YORK, FRED J	1/16/2015	\$ 10.00
970786	ZEE MEDICAL, INC.	1/16/2015	\$ 3,295.40
			\$ 804,002.92

<b>EFT PAYMENTS FOR: 01/16/2015</b>
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11615001	ADAMS, EDWARD H	1/16/2015	\$ 400.00
11615002	ANDERS III, JAMES B	1/16/2015	\$ 500.00
11615003	BAIN JR, CECIL W	1/16/2015	\$ 300.00
11615004	BASELUOS, MICHAEL	1/16/2015	\$ 1,040.00
11615005	BLOMSTER, JEANNE L.	1/16/2015	\$ 400.00
11615006	BOGGS, LYNETTE M	1/16/2015	\$ 140.00
11615007	BRANCH, CRISTA MARICHALAR	1/16/2015	\$ 642.00
11615008	CALDWELL, THOMAS PAUL	1/16/2015	\$ 300.00
11615009	CHAIRES, ALBERTO	1/16/2015	\$ 100.00
11615010	CONNOLLY, THERESA M.	1/16/2015	\$ 500.00
11615011	EDELMAN, ANDREW H	1/16/2015	\$ 200.00
11615012	GARZA, ABELARDO	1/16/2015	\$ 400.00
11615013	GONZALEZ, JESSICA A	1/16/2015	\$ 500.00
11615014	HELLRUNG, MARGARET CECILIA	1/16/2015	\$ 500.00
11615015	HENRICKSEN, CHRISTIAN	1/16/2015	\$ 300.00
11615016	HICKS, JUNIUS F	1/16/2015	\$ 500.00
11615017	HUFF, C WAYNE	1/16/2015	\$ 3,712.50
11615018	KELL, ORLANDO	1/16/2015	\$ 800.00
11615019	LATIMER, MIKE	1/16/2015	\$ 400.00
11615020	LOCKE, SHANNON WILLIS	1/16/2015	\$ 3,512.50
11615021	MAURER, VIRGINIA E	1/16/2015	\$ 140.00
11615022	MCLANE, DAVID	1/16/2015	\$ 8,122.50
11615023	MIDDLETON, SUNNY	1/16/2015	\$ 140.00
11615024	MORALES-PADIA, TRISHA MARIE	1/16/2015	\$ 300.00
11615025	PENA, JENNIFER	1/16/2015	\$ 300.00
11615026	PEPLINSKI, JAMES B	1/16/2015	\$ 1,375.00
11615027	RABAGO, ANTHONY A	1/16/2015	\$ 440.00
11615028	RICHARDSON, JOEL G	1/16/2015	\$ 150.00
11615029	ROBERTSON, JOHN H	1/16/2015	\$ 1,776.25
11615030	ROBLES, BEATRICE G	1/16/2015	\$ 1,406.80
11615031	SEAL, KAREN DALGLISH	1/16/2015	\$ 50.00
11615032	SLIMANE, NATHAN W	1/16/2015	\$ 315.00
11615033	SMITH, ANN MARIE	1/16/2015	\$ 500.00
11615034	SMITH, ANTHONY MARTIN	1/16/2015	\$ 600.00
11615035	STEPHENSON, BEN A	1/16/2015	\$ 200.00
11615036	THORN, SHARON C	1/16/2015	\$ 1,300.00
11615037	TREVINO, MARIO A	1/16/2015	\$ 150.00
11615038	VAN BRUNT, CHAD	1/16/2015	\$ 2,262.50
11615039	WILLIS, KEVIN	1/16/2015	\$ 500.00
11615040	WOOD III, BERTRAM O.	1/16/2015	\$ 475.00
11615041	WOODARD, DAVID ANDRE	1/16/2015	\$ 100.00
11615042	4 M YOUTH SERVICE INC	1/16/2015	\$ 200.00
11615043	4M YOUTH SERVICES INC	1/16/2015	\$ 343.82
11615044	ALAMO AREA RESOURCE CENTER	1/16/2015	\$ 30,598.69

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/20/2015**  
**DISBURSEMENTS FOR: 01/16/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
11615045	CARTEGRAPH	1/16/2015	\$ 6,628.50
11615046	DRASH CONSULTANTS LLC	1/16/2015	\$ 445.00
11615047	FIRST MEMORIAL PARK CEMETERY	1/16/2015	\$ 7,640.00
11615048	GRANDE TRUCK CENTER INC	1/16/2015	\$ 279.90
11615049	GT DISTRIBUTORS, INC.	1/16/2015	\$ 7,169.93
11615050	JOERIS INC.	1/16/2015	\$ 663,493.88
11615051	MAVERICK COUNTY HOSPITAL DISTR	1/16/2015	\$ 2,006.44
11615052	O'REILLY AUTO PARTS	1/16/2015	\$ 666.57
11615053	OFFICE DEPOT INC	1/16/2015	\$ 1,126.34
11615054	RKA PETROLEUM COMPANIES INC	1/16/2015	\$ 14,237.34
11615055	SAN ANTONIO AIDS FOUNDATION	1/16/2015	\$ 51,314.50
11615056	SENTINEL OFFENDER SERVICES	1/16/2015	\$ 69,670.36
11615057	SMC CONTRACTORS INC	1/16/2015	\$ 108,065.63
11615058	STONE JR PHD, DOUGLAS THOMAS	1/16/2015	\$ 2,100.00
11615059	THOMSON-WEST	1/16/2015	\$ 543.08
11615060	TORRES, HERMINIA	1/16/2015	\$ 3,770.55
11615061	URESTI, PABLO	1/16/2015	\$ 20.00
11615062	WAGNER, BROOKE N	1/16/2015	\$ 2,606.80
			<b>\$ 1,008,677.38</b>

<b>PAYROLL PAYMENTS FOR: 01/15/2015</b>
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GROSS WAGES	\$ 10,544,407.12
FICA	\$ 762,831.58
TCDRS	\$ 2,673,041.69
	<b>\$ 13,980,280.39</b>
<b>GRAND TOTAL</b>	<b>\$ 15,792,960.69</b>



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/03/2015**  
**DISBURSEMENTS FOR: 01/21/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/21/2015</b>			
970787	ACEVEDO, PAUL R.	1/21/2015	\$ 280.00
970788	ALLEN, MATTHEW THOMAS	1/21/2015	\$ 140.00
970789	ANDERSON, KELLIE	1/21/2015	\$ 140.00
970790	ASHWORTH BARRIGA, LACEY	1/21/2015	\$ 2,000.00
970791	BASILE, KARL ANTHONY	1/21/2015	\$ 200.00
970792	BAUGH, GEORGE W.	1/21/2015	\$ 565.84
970793	BELIVEAU, MICHAEL	1/21/2015	\$ 840.00
970794	BENAVIDES, ALMA	1/21/2015	\$ 100.00
970795	BENAVIDES, MARK H	1/21/2015	\$ 445.00
970796	BRASWELL, MARK E.	1/21/2015	\$ 140.00
970797	BROOKS, WILLIAM A	1/21/2015	\$ 50.00
970798	BROWN, STEPHANIE R	1/21/2015	\$ 140.00
970799	CACERES, VIVIAN	1/21/2015	\$ 140.00
970800	CERDA, VICTOR	1/21/2015	\$ 50.00
970801	COHEN, LAWRENCE MICHAEL	1/21/2015	\$ 140.00
970802	COLLINS, MICHAEL J.	1/21/2015	\$ 100.00
970803	CORBY, KAREN L	1/21/2015	\$ 450.00
970804	DARLING, MARK	1/21/2015	\$ 1,540.00
970805	DARWIN, CASE JEFFERSON	1/21/2015	\$ 165.00
970806	DAVIS, JOHN FRANCIS	1/21/2015	\$ 310.00
970807	DAVIS, SAMUEL	1/21/2015	\$ 150.00
970808	DE LA GARZA, DANIEL	1/21/2015	\$ 1,765.00
970809	DELAVAN, MARY KAY	1/21/2015	\$ 1,653.68
970810	DIACHIN, DEAN A	1/21/2015	\$ 140.00
970811	DWIGANS, JAMES L	1/21/2015	\$ 140.00
970812	EAKLE, JOANNE	1/21/2015	\$ 2,456.44
970813	FINCH, MATTHEW L	1/21/2015	\$ 240.00
970814	FISCHER, JONATHAN DANE	1/21/2015	\$ 305.00
970815	FLORES, EDUARDO	1/21/2015	\$ 140.00
970816	FUENTES-VALDEZ, MARY E	1/21/2015	\$ 375.00
970817	GARCIA, DAVID A	1/21/2015	\$ 950.00
970818	GARCIA, RENE	1/21/2015	\$ 140.00
970819	GARZA, CECILIA	1/21/2015	\$ 945.00
970820	GEBBIA, ROBERT F	1/21/2015	\$ 140.00
970821	GEORGE, DYLAN	1/21/2015	\$ 140.00
970822	ZUNIGA-GOLDWATER, BIANCA	1/21/2015	\$ 165.00
970823	GRANADOS, MICHAEL DAVID	1/21/2015	\$ 165.00
970824	GULLER, SCOTT	1/21/2015	\$ 1,150.00
970825	HAJEK III, ANTON PAUL	1/21/2015	\$ 260.00
970826	HERR VALDES, JACQUELINE	1/21/2015	\$ 800.00
970827	HILL, G SCOTT	1/21/2015	\$ 350.00
970828	JAROSZEWSKI, REBECCA	1/21/2015	\$ 75.00
970829	JONES, CHARLES	1/21/2015	\$ 300.00
970830	JOYNER, JONATHAN KUIPERS	1/21/2015	\$ 140.00
970831	KARL, ERIC	1/21/2015	\$ 50.00
970832	KIRKWOOD, MARKES E	1/21/2015	\$ 195.00
970833	KRAMER, SUZANNE	1/21/2015	\$ 240.00
970834	LLANAS, MAUREEN K	1/21/2015	\$ 250.00
970835	LOPEZ, BRANDEN	1/21/2015	\$ 400.00
970836	LOPEZ, CARLOS	1/21/2015	\$ 445.00
970837	LOXSOM, ANDREW J	1/21/2015	\$ 150.00
970838	LYERLA, CHRISTOPHER	1/21/2015	\$ 435.00
970839	MARTINI, MANDI	1/21/2015	\$ 180.36
970840	MCKINNEY, BARRETT	1/21/2015	\$ 165.00
970841	MCRAE, LELAND	1/21/2015	\$ 140.00
970842	MORALES, MARISSA BARRERA	1/21/2015	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 01/21/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
970843	OLTERSDF, JAMES	1/21/2015	\$ 280.00
970844	PEARSALL, ALANA	1/21/2015	\$ 255.00
970845	PERALES, RAUL	1/21/2015	\$ 650.00
970846	PIKER JR, EDWARD P	1/21/2015	\$ 495.00
970847	PITTL, KELLY	1/21/2015	\$ 140.00
970848	PORTER, ROBERT A	1/21/2015	\$ 165.00
970849	PREECE, ANDREW GEORGE	1/21/2015	\$ 280.00
970850	RAMOS, MICHAEL ANTHONY	1/21/2015	\$ 280.00
970851	RAMOS, RICARDO	1/21/2015	\$ 605.00
970852	RICHARDSON, LIONEL	1/21/2015	\$ 1,025.00
970853	RODRIGUEZ JR, RAMON S	1/21/2015	\$ 525.00
970854	RODRIGUEZ V, PHILIP	1/21/2015	\$ 140.00
970855	RODRIGUEZ, FRED	1/21/2015	\$ 1,181.25
970856	ROMAN, ARMANDO J	1/21/2015	\$ 100.00
970857	RUBIOLA JR., CHARLES	1/21/2015	\$ 450.00
970858	SHAFFER, GEORGE E	1/21/2015	\$ 280.00
970859	SHEFFIELD, SHAWN D	1/21/2015	\$ 240.00
970860	SHERMAN, KIRK	1/21/2015	\$ 240.00
970861	SMOTHERS, LAURA	1/21/2015	\$ 200.00
970862	SOWELL, SCOTT A	1/21/2015	\$ 460.00
970863	STOLHANDSKE II, CARL THOMAS	1/21/2015	\$ 50.00
970864	STOLHANDSKE, MATT C.	1/21/2015	\$ 100.00
970865	SULLIVAN, JEANETTE BURNEY	1/21/2015	\$ 2,750.00
970866	TARVER, WALLACE P.	1/21/2015	\$ 150.00
970867	THOMAS, DAVID N	1/21/2015	\$ 140.00
970868	TORRES, ANNA M	1/21/2015	\$ 2,500.00
970869	TORRES, EFRAIN	1/21/2015	\$ 585.00
970870	TRAN, WILLIAM	1/21/2015	\$ 520.00
970871	URETSKY, GERALD ANTHONY	1/21/2015	\$ 1,193.00
970872	VALDES, LAURA EMMA	1/21/2015	\$ 641.24
970873	VALDES, VICTOR M.	1/21/2015	\$ 541.66
970874	VALICEK, MICHAEL D.	1/21/2015	\$ 140.00
970875	VARA, MELISSA	1/21/2015	\$ 1,379.76
970876	VOIGT, LISA	1/21/2015	\$ 100.00
970877	WHITE, MARSHALL D	1/21/2015	\$ 280.00
970878	WINGET-HERNANDEZ, LAURA	1/21/2015	\$ 650.00
970879	YOUNG, WAYNE	1/21/2015	\$ 2,775.12
970880	ZAMORA, MICHAEL R	1/21/2015	\$ 140.00
970881	ZARKA, JENNIFER A	1/21/2015	\$ 305.00
970882	ALONZO, ELENA	1/21/2015	\$ 155.68
970883	ANDERSON, JARVIS	1/21/2015	\$ 544.84
970884	BARRON, CELINDA	1/21/2015	\$ 733.05
970885	BLAZOSKY, ALLISON	1/21/2015	\$ 89.04
970886	GONZALES JR, PEDRO M	1/21/2015	\$ 174.24
970887	HACKARD, SANDRA	1/21/2015	\$ 2.80
970888	KELLY, SLOANE	1/21/2015	\$ 9.75
970889	MENDEZ, ELYSSA N	1/21/2015	\$ 112.66
970890	PAGE, NICOLAS JAMES DIDELOT	1/21/2015	\$ 25.00
970891	PAMERLEAU, SUSAN	1/21/2015	\$ 128.00
970892	TEJEDA, ROBERT	1/21/2015	\$ 28.33
970893	TORRES-STAH, CATHERINE	1/21/2015	\$ 645.81
970894	ABC PEST CONTROL OF SA INC	1/21/2015	\$ 180.00
970895	ALAMO HEADSETS	1/21/2015	\$ 737.26
970896	AMERICAN CORRECTIONAL ASSN	1/21/2015	\$ 35.00
970897	AMERICAN MUNICIPAL TAX-EXEMPT	1/21/2015	\$ 5,100.00
970898	ARC POINT LABS OF SA & AUSTIN	1/21/2015	\$ 73.50
970899	ASSOC OF PEDESTRIAN & BICYCLE	1/21/2015	\$ 250.00
970900	AT&T	1/21/2015	\$ 40.22
970901	ATKINS NORTH AMERICA INC	1/21/2015	\$ 13,978.50

**BEXAR COUNTY  
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970902	B & H PHOTO VIDEO	1/21/2015	\$ 4,978.63
970903	BOB BARKER COMPANY, INC	1/21/2015	\$ 443.52
970904	BROOKHAVEN YOUTH RANCH	1/21/2015	\$ 2,221.65
970905	BROOKS DEVELOPMENT AUTHORITY	1/21/2015	\$ 21,820.00
970906	CINTAS CORPORATION	1/21/2015	\$ 1,987.44
970907	CITY OF SAN ANTONIO	1/21/2015	\$ 315,335.75
970908	CITY OF SAN ANTONIO	1/21/2015	\$ 264,219.00
970909	COMMERCIAL KITCHEN REPAIR	1/21/2015	\$ 631.99
970910	COMMUNITIES IN SCHOOLS	1/21/2015	\$ 31,607.00
970911	CONSOLIDATED OFFICE SYSTEMS	1/21/2015	\$ 115.50
970912	COVERTTRACK GROUP INC.	1/21/2015	\$ 2,400.00
970913	CPS ENERGY	1/21/2015	\$ 2,949.09
970914	CTWP	1/21/2015	\$ 404.74
970915	DE VILLIERS, MARIA E	1/21/2015	\$ 250.00
970916	DELL MARKETING, LP	1/21/2015	\$ 386.04
970917	DETENTION HEALTH CARE SERVICES	1/21/2015	\$ 3,200.00
970918	ENVIRONMENTAL HEALTH GROUP LLC	1/21/2015	\$ 14,625.00
970919	FAMILY EVALUATION ASSOCIATES	1/21/2015	\$ 400.00
970920	FEDEX	1/21/2015	\$ 57.79
970921	FLEET SAFETY EQUIPMENT	1/21/2015	\$ 430.80
970922	FOSTER CM GROUP INC	1/21/2015	\$ 22,696.64
970923	FREESE AND NICHOLS INC	1/21/2015	\$ 23,086.90
970924	GALLS LLC	1/21/2015	\$ 62.00
970925	GARCIA MD, CESAR ADALBERTO	1/21/2015	\$ 6,750.00
970926	GATE SERVICES	1/21/2015	\$ 98.50
970927	GRADY'S BAR B Q INC	1/21/2015	\$ 1,767.50
970928	GRANDE COMMUNICATIONS INC	1/21/2015	\$ 625.00
970929	GREENIFYIT LLC	1/21/2015	\$ 400.00
970930	GULF COAST TRADES CENTER	1/21/2015	\$ 10,979.27
970931	HARRIS, MARK B	1/21/2015	\$ 750.00
970932	HNTB CORP	1/21/2015	\$ 102,734.94
970933	HOANG, BICH NGA THI ANN	1/21/2015	\$ 125.00
970934	HOME DEPOT CREDIT SERVICE	1/21/2015	\$ 253.78
970935	ICS JAIL SUPPLIES INC	1/21/2015	\$ 2,939.34
970936	INSTITUTIONAL EYE CARE	1/21/2015	\$ 188.50
970937	JET MECHANICAL, INC.	1/21/2015	\$ 3,145.48
970938	JOHN BEZDEK INSURANCE	1/21/2015	\$ 1,242.50
970939	KEL-LAC UNIFORMS INC	1/21/2015	\$ 1,864.65
970940	KIMLEY-HORN & ASSOCIATES INC	1/21/2015	\$ 14,499.40
970941	LANGUAGE LINE SERVICES	1/21/2015	\$ 74.32
970942	LEGAL EATS LLC	1/21/2015	\$ 581.20
970943	MARSH, MARJORIE J	1/21/2015	\$ 80.00
970944	MICHAEL J. MCMAINS	1/21/2015	\$ 80.00
970945	MOORE MEDICAL LLC	1/21/2015	\$ 200.55
970946	MY LAWN SERVICES	1/21/2015	\$ 4,900.00
970947	NATIONAL CTR FOR STATE COURTS	1/21/2015	\$ 790.00
970948	NATIONAL SHERIFF'S ASSOCIATION	1/21/2015	\$ 69.00
970949	NORTHSIDE ISD	1/21/2015	\$ 50.13
970950	OBLATE SCHOOL OF THEOLOGY	1/21/2015	\$ 1,300.00
970951	IDS ENGINEERING GROUP	1/21/2015	\$ 3,189.38
970952	PEGASUS SCHOOLS INC	1/21/2015	\$ 16,968.16
970953	PLAY SERVICES INC	1/21/2015	\$ 1,375.00
970954	PROFESSIONAL SVC INDUST INC	1/21/2015	\$ 981.00
970955	PRONTO ROOTER, INC.	1/21/2015	\$ 400.00
970956	PROTECTION ONE ALARM	1/21/2015	\$ 46.49
970957	PRUDENT TECHNOLOGIES INC	1/21/2015	\$ 92,733.14
970958	ROBALIN-POMAR, CLAUDIA	1/21/2015	\$ 500.00
970959	ROCK ENGINEERING & TESTING LAB	1/21/2015	\$ 2,700.00
970960	RODRIGUEZ ENGINEERING LAB	1/21/2015	\$ 4,856.00

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970961	SA EXPRESS NEWS	1/21/2015	\$ 4,215.12
970962	SALLY'S BEAUTY SUPPLY #127	1/21/2015	\$ 1,458.72
970963	SAM HOUSTON STATE UNIVERSITY	1/21/2015	\$ 30.00
970964	SAN ANTONIO RIVER AUTHORITY	1/21/2015	\$ 109,519.89
970965	SAN ANTONIO WATER SYSTEMS	1/21/2015	\$ 250.00
970966	SEGUIN CATTLE CO	1/21/2015	\$ 1,670.00
970967	SHELL	1/21/2015	\$ 525.50
970968	SHELL	1/21/2015	\$ 2,611.71
970969	SHERIFF'S ASSOCIATION OF TEXAS	1/21/2015	\$ 25.00
970970	SOUTHWEST WHEEL	1/21/2015	\$ 325.39
970971	STERICYCLE INC	1/21/2015	\$ 750.00
970972	STONE OAK ATHLETICS ASSOC	1/21/2015	\$ 1,320.00
970973	SUPERCIRCUITS INC	1/21/2015	\$ 643.29
970974	TASER INTERNATIONAL	1/21/2015	\$ 682.71
970975	TEXAS MUNICIPAL LEAGUE	1/21/2015	\$ 65.00
970976	TEXAS RAIL ADVOCATES	1/21/2015	\$ 225.00
970977	TEXAS TOWING	1/21/2015	\$ 976.30
970978	TIME WARNER CABLE SAN ANTONIO	1/21/2015	\$ 599.32
970979	TODAY'S BUSINESS SOLUTIONS	1/21/2015	\$ 899.95
970980	TOSHIBA OCS	1/21/2015	\$ 847.80
970981	TRI-ED NORTHERN VIDEO DISTRB	1/21/2015	\$ 643.10
970982	TX JUVENILE PROBATION COMM	1/21/2015	\$ 622.68
970983	TYCO INTEGRATED SECURITY	1/21/2015	\$ 16,366.00
970984	ULINE INC	1/21/2015	\$ 1,845.81
970985	US BANK NA	1/21/2015	\$ 1,460.30
970986	UTHSCSA	1/21/2015	\$ 5,621.00
970987	VICTORIA COUNTY	1/21/2015	\$ 280.00
970988	WEISSLER O.D., THOMAS E	1/21/2015	\$ 183.00
			<b>\$ 1,218,997.33</b>

**EFT PAYMENTS FOR: 01/21/2015**

12115001	ACEVEDO, ALBERTO	1/21/2015	\$ 50.00
12115002	AMBROSINO JR, ROBERTO	1/21/2015	\$ 638.16
12115003	ANDREWS, JOCELYN C	1/21/2015	\$ 200.00
12115004	BARNETT, BYRON E.	1/21/2015	\$ 250.00
12115005	BASELUOS, MICHAEL	1/21/2015	\$ 400.00
12115006	BLAKE, ANGELA LUTHI	1/21/2015	\$ 100.00
12115007	BOCQUIN, KAREN	1/21/2015	\$ 200.00
12115008	BOHAC, JOSEPH K	1/21/2015	\$ 1,050.00
12115009	BOWLES, DAVID A	1/21/2015	\$ 1,420.00
12115010	BOWLES, MICHAEL D.	1/21/2015	\$ 661.28
12115011	BRADLEY, MARILYN	1/21/2015	\$ 1,015.00
12115012	BRITO, MARIA T.	1/21/2015	\$ 140.00
12115013	BUSTAMANTE, JOHN M	1/21/2015	\$ 75.00
12115014	CASIAS, SANDRA	1/21/2015	\$ 128.24
12115015	CASTRO, FRANK	1/21/2015	\$ 140.00
12115016	CHAIRES, ALBERTO	1/21/2015	\$ 1,436.00
12115017	COLLINS, DAVID M	1/21/2015	\$ 315.00
12115018	CORONADO, TODD GIL	1/21/2015	\$ 140.00
12115019	DELANO JR., WILLIAM G.	1/21/2015	\$ 500.00
12115020	DIAZ, DOROTHY FLAGG	1/21/2015	\$ 250.00
12115021	ELAM, MELISSA ARAIZA	1/21/2015	\$ 235.00
12115022	ESTORGA, JESSICA A	1/21/2015	\$ 250.00
12115023	FALKIEWICZ, CHRISTINA L	1/21/2015	\$ 285.00
12115024	GARCIA JR, RICHARD L	1/21/2015	\$ 548.40
12115025	GARCIA, ALBERTO C.	1/21/2015	\$ 140.00

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12115026	GARCIA, CANDICE PAIZ	1/21/2015	\$ 140.00
12115027	GARCIA, JULIA	1/21/2015	\$ 1,600.00
12115028	GARZA, ABELARDO	1/21/2015	\$ 280.00
12115029	GARZA, BRIGITTE	1/21/2015	\$ 140.00
12115030	GONZALEZ, JESSICA A	1/21/2015	\$ 790.00
12115031	GONZALEZ, ROSA MARIA	1/21/2015	\$ 420.00
12115032	GUINN, GAMMON	1/21/2015	\$ 330.00
12115033	HANSON, KRISTIN	1/21/2015	\$ 613.00
12115034	HARGROVE, CLAIRE	1/21/2015	\$ 465.00
12115035	HARKIEWICZ, STEVEN N	1/21/2015	\$ 280.00
12115036	HEARD, LAURA D	1/21/2015	\$ 270.00
12115037	HELLRUNG, MARGARET CECILIA	1/21/2015	\$ 1,267.75
12115038	HICKS, BOB M	1/21/2015	\$ 1,509.00
12115039	HICKS, JOHN T	1/21/2015	\$ 140.00
12115040	HILL, DALE L.	1/21/2015	\$ 1,125.00
12115041	HILLE, THOMAS F	1/21/2015	\$ 659.60
12115042	HORTICK, CHRISTINE	1/21/2015	\$ 699.00
12115043	HUFF, YOLANDA T	1/21/2015	\$ 200.00
12115044	HUGHES, ANTHONY M	1/21/2015	\$ 140.00
12115045	HUNT, JAMES KENDALL	1/21/2015	\$ 140.00
12115046	JENNINGS, JEAN	1/21/2015	\$ 865.00
12115047	JUSTICE, SALLY	1/21/2015	\$ 1,156.36
12115048	KELL, ORLANDO	1/21/2015	\$ 220.00
12115049	KELLY, KELLY WRIGHT	1/21/2015	\$ 240.00
12115050	LATIMER, MIKE	1/21/2015	\$ 126.00
12115051	LESNIAK, MELISSA	1/21/2015	\$ 280.00
12115052	LEVENSTEIN, BRENDA LOUISE	1/21/2015	\$ 140.00
12115053	LOCKE, SHANNON WILLIS	1/21/2015	\$ 3,512.50
12115054	LOPEZ, RAY	1/21/2015	\$ 175.00
12115055	MCNEIL, LAIRD H	1/21/2015	\$ 1,945.00
12115056	MIDDLETON, SUNNY	1/21/2015	\$ 470.00
12115057	MIRANDA, MARY A	1/21/2015	\$ 2,746.60
12115058	MOLINA, RICHARD TIM	1/21/2015	\$ 100.00
12115059	MONTOYA JR., ISIDRO	1/21/2015	\$ 240.00
12115060	MORALES-PADIA, TRISHA MARIE	1/21/2015	\$ 525.00
12115061	MORGAN, M. FAYE	1/21/2015	\$ 75.00
12115062	NOBLE, SUE	1/21/2015	\$ 510.00
12115063	OLIVEIRA-DURAN, LAURA	1/21/2015	\$ 1,345.00
12115064	PARKER, DEBRA L	1/21/2015	\$ 250.00
12115065	PATTERSON, JULIE BRAY	1/21/2015	\$ 390.00
12115066	PENA, JENNIFER	1/21/2015	\$ 540.00
12115067	PEPLINSKI, JAMES B	1/21/2015	\$ 550.00
12115068	PEREZ, ADRIAN A	1/21/2015	\$ 280.00
12115069	PEREZ, LINDA IRENE	1/21/2015	\$ 280.00
12115070	RAMIREZ, CARMEN M	1/21/2015	\$ 140.00
12115071	RAMOS, FERNANDO	1/21/2015	\$ 190.00
12115072	RENDON, EDUARDO	1/21/2015	\$ 560.00
12115073	RITENOUR JR, JOHN J	1/21/2015	\$ 140.00
12115074	ROBERSON, JACLYN Y	1/21/2015	\$ 369.48
12115075	ROMERO, ANGELA GUERRA	1/21/2015	\$ 100.00
12115076	SALAZAR, MARIA	1/21/2015	\$ 625.00
12115077	SANDOVAL, FRANK D	1/21/2015	\$ 340.00
12115078	SAREEN, ISHAN	1/21/2015	\$ 50.00
12115079	SEBASTIAN, LELAND A.	1/21/2015	\$ 140.00
12115080	SETTLE, ELIZABETH A.	1/21/2015	\$ 280.46
12115081	SHERROD, NATASHA	1/21/2015	\$ 140.00
12115082	SKINNER, NELSON P.	1/21/2015	\$ 305.00
12115083	SMITH, ANN MARIE	1/21/2015	\$ 200.00
12115084	THORN, SHARON C	1/21/2015	\$ 425.00

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12115085	UZOMBA, GRACE M	1/21/2015	\$ 240.00
12115086	WALTERS, DEEPALI MEENU	1/21/2015	\$ 50.00
12115087	WEBB, JENNIFER	1/21/2015	\$ 324.00
12115088	WILLIS, DAVID L.	1/21/2015	\$ 925.00
12115089	WILSON, GREGORY L	1/21/2015	\$ 800.00
12115090	WOOD III, BERTRAM O.	1/21/2015	\$ 725.00
12115091	WOODARD, DAVID ANDRE	1/21/2015	\$ 140.00
12115092	ZAMORA, LAUREN D	1/21/2015	\$ 585.00
12115093	ARAMARK CORRECTIONAL SERVICES	1/21/2015	\$ 106,565.16
12115094	CDW GOVERNMENT, LLC.	1/21/2015	\$ 158.20
12115095	DC DISTRIBUTING	1/21/2015	\$ 4,559.65
12115096	GRANDE TRUCK CENTER INC	1/21/2015	\$ 6.90
12115097	HOSPITAL KLEAN OF TEXAS, INC	1/21/2015	\$ 92,684.40
12115098	LOCKWOOD ANDREWS & NEWNAM INC	1/21/2015	\$ 44,188.31
12115099	LUTHERAN SOCIAL SVCS OF SOUTH	1/21/2015	\$ 4,591.41
12115100	MUSTANG EQUIPMENT	1/21/2015	\$ 33.14
12115101	OFFICE DEPOT INC	1/21/2015	\$ 1,523.83
12115102	PRIMO PLUMBING INC	1/21/2015	\$ 331.80
12115103	RIOS, MARIANA	1/21/2015	\$ 1,812.50
12115104	S.J. LOUIS CONSTRUCTION OF TEX	1/21/2015	\$ 337,109.29
12115105	SHANNON-MONK INC	1/21/2015	\$ 91,534.18
12115106	SOUTHWEST KEY PROGRAM INC	1/21/2015	\$ 6,979.00
12115107	TEXAS ROSE INVESTIGATIONS	1/21/2015	\$ 1,931.25
12115108	TEXAS STERLING CONSTRUCTION CO	1/21/2015	\$ 185,151.53
12115109	THE GEO GROUP INC	1/21/2015	\$ 931,103.56
12115110	TURNING POINT CHILDREN	1/21/2015	\$ 16,968.16
12115111	VISIONQUEST NATIONAL LTD	1/21/2015	\$ 15,795.00
12115112	VOICE & DATA NETWORKS INC	1/21/2015	\$ 150.00
			<b>\$ 1,889,708.10</b>

<b>WIRE PAYMENTS FOR: 01/21/2015</b>
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WIRE	AETNA LIFE INSURANCE COMPANY	\$ 828,056.72
WIRE	TRI STAR	\$ 226,620.29
WIRE	CHASE BANK - PURCHASING CARD	\$ 152,718.43
WIRE	CHASE BANK - TRAVEL CARD	\$ 63,799.75
WIRE	LINEBARGER	\$ 62,510.05
WIRE	4TH COURT OF APPEAL	\$ 13,826.32
		<b>\$ 1,347,531.56</b>
	<b>GRAND TOTAL</b>	<b>\$ 4,456,236.99</b>

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970995	ALLEN, MATTHEW THOMAS	1/23/2015	\$ 140.00
970996	ANDERSEN, KAREN	1/23/2015	\$ 140.00
970997	BARRETTO, ENACIO	1/23/2015	\$ 300.00
970998	BASKIN, TRAVIS	1/23/2015	\$ 140.00
970999	BAUGH, GEORGE W.	1/23/2015	\$ 280.00
971000	BEAL, PHYLLIS J	1/23/2015	\$ 165.00
971001	BELIVEAU, MICHAEL	1/23/2015	\$ 280.00
971002	BENAVIDES, ALMA	1/23/2015	\$ 330.00
971003	BENAVIDES, MARK H	1/23/2015	\$ 140.00
971004	BRASWELL, MARK E.	1/23/2015	\$ 500.00
971005	BRAVENEC, EDWARD L	1/23/2015	\$ 700.00
971006	BROOKS, WILLIAM A	1/23/2015	\$ 1,730.00
971007	BROWN, STEPHANIE R	1/23/2015	\$ 280.00
971008	BRUNER, JAMES L.	1/23/2015	\$ 1,287.50
971009	BURKE, DEBORAH S.	1/23/2015	\$ 400.00
971010	BUTLER III, MILTON C.	1/23/2015	\$ 50.00
971011	CALDAROLA, GAYLE	1/23/2015	\$ 200.00
971012	CALLAHAN, MICHAEL S.	1/23/2015	\$ 400.00
971013	CAMARA JR, EDWARD	1/23/2015	\$ 500.00
971014	CARRAWAY, ROBERT B	1/23/2015	\$ 50.00
971015	COMPTON, CATHY S	1/23/2015	\$ 450.00
971016	CORBY, KAREN L	1/23/2015	\$ 1,140.00
971017	CUELLAR, DAVID A	1/23/2015	\$ 540.00
971018	DAVIS, JOHN FRANCIS	1/23/2015	\$ 300.00
971019	DIACHIN, DEAN A	1/23/2015	\$ 300.00
971020	DOMINGUEZ, ABEL	1/23/2015	\$ 140.00
971021	DWIGANS, JAMES L	1/23/2015	\$ 420.00
971022	ECHAVARRIA, JOSEPH	1/23/2015	\$ 900.00
971023	ELLIOT, BARRY DEAN	1/23/2015	\$ 200.00
971024	FINCH, MATTHEW L	1/23/2015	\$ 140.00
971025	FISCHER, JONATHAN DANE	1/23/2015	\$ 240.00
971026	FLORES, ALBERT	1/23/2015	\$ 400.00
971027	FOSTER, ASHLEY	1/23/2015	\$ 350.00
971028	GARCIA, MICHELLE	1/23/2015	\$ 50.00
971029	GEBBIA, ROBERT F	1/23/2015	\$ 140.00
971030	GRANADOS, MICHAEL DAVID	1/23/2015	\$ 740.00
971031	GREEN, KELLY K	1/23/2015	\$ 140.00
971032	HERNANDEZ III, MIGUEL A.	1/23/2015	\$ 50.00
971033	HERR VALDES, JACQUELINE	1/23/2015	\$ 100.00
971034	HICKS, ANDREW K	1/23/2015	\$ 280.00
971035	HILBIG, STEVEN C	1/23/2015	\$ 698.50
971036	HITCHINGS, BARRY	1/23/2015	\$ 500.00
971037	IRELAND, CHARLES MICHAEL	1/23/2015	\$ 100.00
971038	JOHNSON, KERBY	1/23/2015	\$ 280.00
971039	JOYNER, JONATHAN KUIPERS	1/23/2015	\$ 240.00
971040	KAPPMAYER, DOUGLAS J	1/23/2015	\$ 140.00
971041	KITCHENS, CARLY	1/23/2015	\$ 140.00
971042	KRAMER, SUZANNE	1/23/2015	\$ 140.00
971043	LEE, HEE KYU	1/23/2015	\$ 100.00
971044	LEGARRETA, VERONICA I	1/23/2015	\$ 140.00
971045	LEVIS, EARL	1/23/2015	\$ 400.00
971046	LOPEZ, BRANDEN	1/23/2015	\$ 140.00
971047	LOPEZ, JESUS R.	1/23/2015	\$ 140.00
971048	MATIAS, EDWIN	1/23/2015	\$ 140.00
971049	MCDONALD, TERRENCE	1/23/2015	\$ 400.00
971050	MCKINNEY, BARRETT	1/23/2015	\$ 100.00

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971051	MEHLER, DANIEL	1/23/2015	\$ 140.00
971052	MEYRAT, JAMES	1/23/2015	\$ 280.00
971053	MONTGOMERY, PATRICK BARRY	1/23/2015	\$ 280.00
971054	MORALES, MARISSA BARRERA	1/23/2015	\$ 355.00
971055	MORRIS, IRENE	1/23/2015	\$ 140.00
971056	NAVAR, JESUS MANUEL	1/23/2015	\$ 140.00
971057	OLTERS DORF, JAMES	1/23/2015	\$ 140.00
971058	OWEN, AMY	1/23/2015	\$ 50.00
971059	PATTON, JOSEPH GEARY	1/23/2015	\$ 140.00
971060	PIKER JR, EDWARD P	1/23/2015	\$ 140.00
971061	PITTL, KELLY	1/23/2015	\$ 100.00
971062	POLLOCK, JULIE B.	1/23/2015	\$ 140.00
971063	PORTER, ROBERT A	1/23/2015	\$ 100.00
971064	PREVITI, DAPHNE	1/23/2015	\$ 453.75
971065	RAMOS, MICHAEL ANTHONY	1/23/2015	\$ 880.00
971066	REEVES, JAMES M	1/23/2015	\$ 500.00
971067	RICHARDSON, TARA DELYCE	1/23/2015	\$ 140.00
971068	ROBBERSON, JOHN L	1/23/2015	\$ 580.00
971069	RODRIGUEZ, FRED	1/23/2015	\$ 140.00
971070	ROSS, RON D.	1/23/2015	\$ 300.00
971071	SABRIN, ADAM JASON	1/23/2015	\$ 140.00
971072	SANTANDER, JULIA	1/23/2015	\$ 140.00
971073	SHAFFER, GEORGE E	1/23/2015	\$ 140.00
971074	SHAUGHNESSY, EDWARD F	1/23/2015	\$ 100.00
971075	SHAW III, WILLIAM H	1/23/2015	\$ 400.00
971076	SIELOFF, JAMES P	1/23/2015	\$ 400.00
971077	SILVA, JENNIFER WARREN	1/23/2015	\$ 200.00
971078	SIMMONS, GREGORY	1/23/2015	\$ 140.00
971079	SKINNER, SUSAN	1/23/2015	\$ 175.00
971080	STOLHANDSKE II, CARL THOMAS	1/23/2015	\$ 1,162.50
971081	STRYKER, KEVIN BRADLEY	1/23/2015	\$ 400.00
971082	SULLIVAN, JEANETTE BURNEY	1/23/2015	\$ 50.00
971083	VALICEK, MICHAEL D.	1/23/2015	\$ 500.00
971084	VOLLMER, ALEXANDER WRIGHT	1/23/2015	\$ 140.00
971085	VARA, MELISSA	1/23/2015	\$ 280.00
971086	WARNER, JAMES M	1/23/2015	\$ 297.00
971087	WINTER, JOHN M	1/23/2015	\$ 190.00
971088	YOUNG, MICHAEL	1/23/2015	\$ 850.00
971089	YOUNG, WAYNE	1/23/2015	\$ 400.00
971090	ZAMORA, MICHAEL R	1/23/2015	\$ 440.00
971091	ZEPEDA, RODOLFO	1/23/2015	\$ 400.00
971092	ANGULO, EMILY M	1/23/2015	\$ 648.35
971093	APPELBAUM, EDWARD	1/23/2015	\$ 165.00
971094	BARRERA, LYNETTE N	1/23/2015	\$ 109.76
971095	COUNSELLER, KAY	1/23/2015	\$ 199.00
971096	DE LA ROSA, ERIN	1/23/2015	\$ 39.11
971097	DORIA-ORTIZ, CHARLENE	1/23/2015	\$ 133.24
971098	FLORA, WILLIAM ROY	1/23/2015	\$ 110.40
971099	FUENTES, ROSEMARY	1/23/2015	\$ 68.00
971100	GUZMAN, DEBORAH	1/23/2015	\$ 9.52
971101	LARES, PAIGE	1/23/2015	\$ 129.92
971102	LONGORIA, MANUEL	1/23/2015	\$ 18.00
971103	MONTANA, STACY	1/23/2015	\$ 316.96
971104	PAMERLEAU, SUSAN	1/23/2015	\$ 730.00
971105	PAMERLEAU, SUSAN	1/23/2015	\$ 540.76
971106	PESES, MIKE	1/23/2015	\$ 105.00
971107	SAIDLER, GEORGE	1/23/2015	\$ 50.00
971108	SAUCEDA, CARLOS	1/23/2015	\$ 99.68
971109	TREVINO, JOSE A	1/23/2015	\$ 144.43



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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
971110	VASQUEZ-GARDNER, JUANITA V	1/23/2015	\$ 651.74
971111	VELASQUEZ, CATARINA	1/23/2015	\$ 354.20
971112	VILLARREAL, JONATHAN	1/23/2015	\$ 110.60
971113	WARTHEN, ANDREW	1/23/2015	\$ 2.80
971114	WUEST, JILL	1/23/2015	\$ 44.12
971115	COUNTY OF GOLIAD- JP, PCT #1	1/23/2015	\$ 100.00
971116	JULIA PIEDRA	1/23/2015	\$ 227.63
971117	PETE ROJAS	1/23/2015	\$ 241.02
971118	ROSAMARIA ARELLANO	1/23/2015	\$ 87.00
971119	JAMES M. GRAY	1/23/2015	\$ 190.00
971120	JOHN G. RAMOS AND JULIE DURATE	1/23/2015	\$ 280.00
971121	ARMANDO S. SANCHEZ	1/23/2015	\$ 50.00
971122	DAVID REESE CLOUSTON	1/23/2015	\$ 11,215.56
971123	CORDOBA APARTMENTS	1/23/2015	\$ 91.00
971124	CORDOBA APARTMENTS	1/23/2015	\$ 11.00
971125	AMBER STORMENT	1/23/2015	\$ 52.65
971126	BRIAN C. AYALA	1/23/2015	\$ 50.00
971127	CAROLINE FLORES	1/23/2015	\$ 50.00
971128	MATTHEW ALLEN WADE	1/23/2015	\$ 50.00
971129	CIVIL JUDGMENT ENFORCEMENT SER	1/23/2015	\$ 8,258.73
971130	GERARD RICKHOFF, COUNTY CLERK	1/23/2015	\$ 500.00
971131	SHAPIRO SCHWARTZ LLP	1/23/2015	\$ 50.00
971132	BRIAN C. AYALA	1/23/2015	\$ 50.00
971133	A & A BODY FRAME AND PAINT	1/23/2015	\$ 49,975.08
971134	AAA STAMP & ENGRAVING CO	1/23/2015	\$ 224.00
971135	ANGER SOLUTIONS	1/23/2015	\$ 360.00
971136	AT&T	1/23/2015	\$ 18,145.60
971137	AT&T	1/23/2015	\$ 79.20
971138	AT&T	1/23/2015	\$ 37.41
971139	AT&T	1/23/2015	\$ 52,959.52
971140	AT&T MOBILITY	1/23/2015	\$ 134.99
971141	AT&T MOBILITY NATIONAL ACCOUNT	1/23/2015	\$ 134,423.04
971142	B & H PHOTO VIDEO	1/23/2015	\$ 496.95
971143	BIZ-ZZ BEE FARM	1/23/2015	\$ 650.00
971144	BOSWORTH PAPERS INC	1/23/2015	\$ 911.90
971145	BROWNELLS, INC.	1/23/2015	\$ 72.55
971146	BSN SPORTS/COLLEGIATE PACIFIC	1/23/2015	\$ 1,172.31
971147	CANON-FINANCIAL SERVICES	1/23/2015	\$ 12,789.13
971148	CHRYSALIS MINISTRIES INC	1/23/2015	\$ 1,500.00
971149	CINTAS CORPORATION	1/23/2015	\$ 30.92
971150	CODEX CORP	1/23/2015	\$ 10,250.00
971151	COMMERCIAL KITCHEN REPAIR	1/23/2015	\$ 534.90
971152	COMPLETE BOOK & MEDIA SUPPLY	1/23/2015	\$ 660.50
971153	CTWP	1/23/2015	\$ 510.08
971154	DAILEY-WELLS COMMUNICATIONS	1/23/2015	\$ 1,156.50
971155	DE LA GARZA FENCE & SUPL CO	1/23/2015	\$ 2,647.95
971156	DEPT OF INFORMATION RESOURCES	1/23/2015	\$ 26,487.59
971157	DISH	1/23/2015	\$ 338.77
971158	DRESS FOR SUCCESS SAN ANTONIO	1/23/2015	\$ 1,800.00
971159	ELITE COUNSELING	1/23/2015	\$ 1,500.00
971160	FAMILY VIOLENCE PREVENTION SVC	1/23/2015	\$ 5,500.00
971161	FRESH POINT SOUTH TEXAS, LP	1/23/2015	\$ 2,764.12
971162	GRAINGER INC	1/23/2015	\$ 695.36
971163	GULF COAST PAPER COMPANY, INC	1/23/2015	\$ 5.96
971164	HOLIDAY INN MARKET SQUARE	1/23/2015	\$ 131.70
971165	HOME DEPOT CREDIT SERVICE	1/23/2015	\$ 1,140.09
971166	INTEGRATED FORENSIC LAB INC	1/23/2015	\$ 3,102.86
971167	JAHNS, BUBBA	1/23/2015	\$ 650.00
971168	JP TRAINING & CONSULTING SVS	1/23/2015	\$ 2,000.00

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971169	LOFTIN EQUIPMENT CO., INC.	1/23/2015	\$ 890.00
971170	MANNING, STEVEN	1/23/2015	\$ 45.92
971171	METROPLEX CONTROL SYSTEMS	1/23/2015	\$ 3,535.00
971172	MILLENNIUM BUSINESS FORMS	1/23/2015	\$ 675.92
971173	NCS PEARSON INC	1/23/2015	\$ 464.38
971174	NEC CORPORATION OF AMERICA	1/23/2015	\$ 15,171.27
971175	NEESE, DELBERT	1/23/2015	\$ 260.00
971176	PACIFIC CONCEPTS	1/23/2015	\$ 4,551.16
971177	PARENT CHILD INCORPORATED	1/23/2015	\$ 2,179.94
971178	PARKER, CHARLES	1/23/2015	\$ 2,625.00
971179	PLAY SERVICES INC	1/23/2015	\$ 4,687.50
971180	RECOVERY HEALTHCARE GROUP	1/23/2015	\$ 230.00
971181	RIVER CITY REHABILITATION	1/23/2015	\$ 231.00
971182	S & L LIFTMASTERS, INC.	1/23/2015	\$ 118.75
971183	SA EXPRESS NEWS	1/23/2015	\$ 990.00
971184	SAMCO CAPITAL MARKETS INC	1/23/2015	\$ 170,349.77
971185	SHERIFF'S ASSOCIATION OF TEXAS	1/23/2015	\$ 25.00
971186	SHRED-IT USA INC	1/23/2015	\$ 208.30
971187	SOMERSET SENIOR CITIZENS CTR	1/23/2015	\$ 2,411.46
971188	TEXAS COMM ON FIRE PROTECTION	1/23/2015	\$ 340.00
971189	TEXAS DISPOSAL SYSTEMS INC	1/23/2015	\$ 873.00
971190	TEXAS WILSON OFFICE FURNITURE	1/23/2015	\$ 3,722.98
971191	THE NAKAMOTO GROUP INC	1/23/2015	\$ 6,000.00
971192	TIME WARNER CABLE SAN ANTONIO	1/23/2015	\$ 430.98
971193	TOSHIBA	1/23/2015	\$ 1,185.01
971194	TOSHIBA OCS	1/23/2015	\$ 10,183.06
971195	TRANS UNION RISK	1/23/2015	\$ 600.00
971196	TRINITY BAPTIST CHURCH	1/23/2015	\$ 80.00
971197	TW TELECOM HOLDING, INC	1/23/2015	\$ 19,916.05
971198	ULTIMATE STAFFING SERVICES	1/23/2015	\$ 1,122.80
971199	UNIVERSITY HEALTH SYSTEM	1/23/2015	\$ 4,419.05
971200	UNIVERSITY HEALTH SYSTEM	1/23/2015	\$ 2,370.00
971201	US POSTAL SERVICE	1/23/2015	\$ 14,223.44
971202	USA MOBILITY WIRELESS INC	1/23/2015	\$ 503.55
971203	VALLA CONSTRUCTION INC	1/23/2015	\$ 2,750.00
971204	VERIZON WIRELESS	1/23/2015	\$ 356.06
971205	VERTEX FINANCIAL	1/23/2015	\$ 24,490.41
971206	WTS	1/23/2015	\$ 150.00
			<b>\$ 696,455.17</b>

**EFT PAYMENTS FOR: 01/23/2015**

12315001	ACEVEDO, SAUL R.	1/23/2015	\$ 140.00
12315002	ADAMS, EDWARD H	1/23/2015	\$ 280.00
12315003	ADAMS, RAY HARRIS	1/23/2015	\$ 400.00
12315004	ALDAPE, JAIME	1/23/2015	\$ 500.00
12315005	BAIN JR, CECIL W	1/23/2015	\$ 300.00
12315006	BOGGS, LYNETTE M	1/23/2015	\$ 300.00
12315007	BOYD, FRANKIE GENEVA	1/23/2015	\$ 280.00
12315008	COLLINS, DAVID M	1/23/2015	\$ 140.00
12315009	COLTON, ANTHONY	1/23/2015	\$ 600.00
12315010	DAVIDSON, WILLIAM F	1/23/2015	\$ 50.00
12315011	DEL FIERRO, GLADYS	1/23/2015	\$ 500.00
12315012	DELEON, RAYMOND	1/23/2015	\$ 240.00
12315013	DITTMAN, ROBERT	1/23/2015	\$ 140.00
12315014	DOMBART, GEORGE	1/23/2015	\$ 100.00
12315015	FLORES, GERARDO C	1/23/2015	\$ 490.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
12315016	FRIEDMAN, IVAN M	1/23/2015	\$ 500.00
12315017	GAONA, ROBERT	1/23/2015	\$ 640.00
12315018	GARCIA JR, RICHARD L	1/23/2015	\$ 175.00
12315019	GAY, ARLENE M	1/23/2015	\$ 140.00
12315020	GIER, ROBERT F	1/23/2015	\$ 280.00
12315021	GREENE, REED	1/23/2015	\$ 200.00
12315022	GREENWOOD, LAWRENCE EUGENE	1/23/2015	\$ 250.00
12315023	HENRICKSEN, CHRISTIAN	1/23/2015	\$ 140.00
12315024	HICKS, BOB M	1/23/2015	\$ 175.00
12315025	HICKS, JUNIUS F	1/23/2015	\$ 340.00
12315026	HILLE, THOMAS F	1/23/2015	\$ 280.00
12315027	KEANE-DAWES, SEAN	1/23/2015	\$ 850.00
12315028	KOBS, ADAM LAKE	1/23/2015	\$ 400.00
12315029	KVINTA, BRADFORD R	1/23/2015	\$ 600.00
12315030	LESNIAK, MELISSA	1/23/2015	\$ 380.00
12315031	LOCK, JEB D	1/23/2015	\$ 1,257.30
12315032	LOPEZ, STEVEN ANDREW	1/23/2015	\$ 50.00
12315033	MATA, RON H	1/23/2015	\$ 1,325.00
12315034	MIDDLETON, SUNNY	1/23/2015	\$ 470.00
12315035	MOLINA, RICHARD TIM	1/23/2015	\$ 50.00
12315036	MORALES-PADIA, TRISHA MARIE	1/23/2015	\$ 140.00
12315037	MUNOZ, MORRIS E	1/23/2015	\$ 50.00
12315038	PATE JR, ROBERT C	1/23/2015	\$ 280.00
12315039	PATTERSON, JULIE BRAY	1/23/2015	\$ 140.00
12315040	PENA, JENNIFER	1/23/2015	\$ 1,750.00
12315041	PEREZ, ADRIAN A	1/23/2015	\$ 140.00
12315042	PEREZ, ROGER A	1/23/2015	\$ 800.00
12315043	RENDON, EDUARDO	1/23/2015	\$ 420.00
12315044	RODRIGUEZ, CHRISTOPHER PAUL	1/23/2015	\$ 140.00
12315045	SANDOVAL, FRANK D	1/23/2015	\$ 3,140.00
12315046	SHELLER, TERESA RACHEL	1/23/2015	\$ 280.00
12315047	SEBASTIAN, LELAND A.	1/23/2015	\$ 500.00
12315048	SETTLE, ELIZABETH A.	1/23/2015	\$ 280.00
12315049	SHAFFER, ROBERT	1/23/2015	\$ 140.00
12315050	SHERROD, NATASHA	1/23/2015	\$ 140.00
12315051	SKINNER, NELSON P.	1/23/2015	\$ 140.00
12315052	SLIMANE, NATHAN W	1/23/2015	\$ 420.00
12315053	SMITH, ANN MARIE	1/23/2015	\$ 300.00
12315054	SOYARS, JODI S	1/23/2015	\$ 118.74
12315055	STEPHENSON, BEN A	1/23/2015	\$ 500.00
12315056	UZOMBA, GRACE M	1/23/2015	\$ 65.00
12315057	VALDEZ JR., JERRY	1/23/2015	\$ 140.00
12315058	VAN BRUNT, CHAD	1/23/2015	\$ 800.00
12315059	WILLIS, KEVIN	1/23/2015	\$ 690.00
12315060	WOOD III, BERTRAM O.	1/23/2015	\$ 240.00
12315061	WOODARD, DAVID ANDRE	1/23/2015	\$ 640.00
12315062	YOUNG, JOHN P.	1/23/2015	\$ 140.00
12315063	ACADEMY COMPUTER SERVICES	1/23/2015	\$ 7,275.00
12315064	AFFORDABLE CUSTODIAL SUPPLIES	1/23/2015	\$ 1,055.16
12315065	ALAMO AREA RESOURCE CENTER	1/23/2015	\$ 8,556.55
12315066	DC DISTRIBUTING	1/23/2015	\$ 3,062.60
12315067	ELECTION SYSTEM & SOFTWARE	1/23/2015	\$ 23,176.39
12315068	INDUSTRIAL COMMUNICATIONS	1/23/2015	\$ 1,171.48
12315069	JOHNSON CONTROLS INC	1/23/2015	\$ 2,256.73
12315070	LA PRENSA	1/23/2015	\$ 1,365.00
12315071	M E ALLISON & CO INC	1/23/2015	\$ 6,666.67
12315072	MAVERICK COUNTY HOSPITAL DISTR	1/23/2015	\$ 20,204.52
12315073	O'REILLY AUTO PARTS	1/23/2015	\$ 1,150.61
12315074	OFFICE DEPOT INC	1/23/2015	\$ 6,759.06

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12315075	SAN ANTONIO AIDS FOUNDATION	1/23/2015	\$ 51,674.04
12315076	SENTINEL OFFENDER SERVICES	1/23/2015	\$ 6,620.08
12315077	THE GEO GROUP INC	1/23/2015	\$ 17,869.92
12315078	THE HEALTH COLLABORATIVE	1/23/2015	\$ 5,000.00
12315079	THOMSON-WEST	1/23/2015	\$ 2,793.79
12315080	VOICE & DATA NETWORKS INC	1/23/2015	\$ 180.00
12315081	XEROX CORPORATION	1/23/2015	\$ 521.33
			\$ 192,854.97

<b>MANUAL CHECKS FOR: 01/22/2015</b>
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970989	ANGULO, EMILY M	1/22/2015	\$ 2.80
970990	RAMIREZ, RODOLFO	1/22/2015	\$ 54.32
970991	HEADSETS COM INC	1/22/2015	\$ 428.95
970992	MADDOCK, JAMES	1/22/2015	\$ 25.00
970993	NEOPOST, INC	1/22/2015	\$ 663.52
970994	TO CARE ENOUGH CPR	1/22/2015	\$ 450.00
			\$ 1,624.59

<b>GRAND TOTAL</b>	<b>\$ 890,934.73</b>
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**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/28/2015</b>			
971207	ACEVEDO, ERNEST	1/28/2015	\$ 250.00
971208	AGUILERA, JOSEPH MICK	1/28/2015	\$ 500.00
971209	ANDERSEN, KAREN	1/28/2015	\$ 240.00
971210	AYON, MARISA E	1/28/2015	\$ 140.00
971211	BASILE, KARL ANTHONY	1/28/2015	\$ 350.00
971212	BAUGH, GEORGE W.	1/28/2015	\$ 670.20
971213	BECK, THOMAS B.	1/28/2015	\$ 400.00
971214	BELIVEAU, MICHAEL	1/28/2015	\$ 500.00
971215	BELL, KENNETH	1/28/2015	\$ 140.00
971216	BENAVIDES, ALMA	1/28/2015	\$ 890.00
971217	BENAVIDES, MICHAEL H	1/28/2015	\$ 600.00
971218	BOZZA, MAC	1/28/2015	\$ 100.00
971219	BRASWELL, MARK E.	1/28/2015	\$ 400.00
971220	BRAVENEC, EDWARD L	1/28/2015	\$ 850.00
971221	BROOKS, WILLIAM A	1/28/2015	\$ 165.00
971222	BRUNER, JAMES L.	1/28/2015	\$ 500.00
971223	BUNK, J CHARLES	1/28/2015	\$ 1,333.14
971224	BURKE, DEBORAH S.	1/28/2015	\$ 500.00
971225	BUTLER III, MILTON C.	1/28/2015	\$ 165.00
971226	CARRAWAY, ROBERT B	1/28/2015	\$ 400.00
971227	CARRILLO, NINFA GALLEGOS	1/28/2015	\$ 300.00
971228	COHEN, LAWRENCE MICHAEL	1/28/2015	\$ 640.00
971229	COLLINS, MICHAEL J.	1/28/2015	\$ 400.00
971230	COMPTON, CATHY S	1/28/2015	\$ 2,500.00
971231	CORBY, KAREN L	1/28/2015	\$ 610.00
971232	CRUZ, JASON	1/28/2015	\$ 870.00
971233	CURA JR, OMAR	1/28/2015	\$ 120.00
971234	DARLING, MARK	1/28/2015	\$ 700.00
971235	DARWIN, CASE JEFFERSON	1/28/2015	\$ 280.00
971236	DE LA GARZA, DANIEL	1/28/2015	\$ 165.00
971237	DELAVAN, MARY KAY	1/28/2015	\$ 1,431.40
971238	DEVEAU, PATRICIA BLASCHKE	1/28/2015	\$ 1,845.00
971239	DIACHIN, DEAN A	1/28/2015	\$ 470.00
971240	DIAZ, MARIA DINORAH	1/28/2015	\$ 165.00
971241	DICKSON JR, FRANK L	1/28/2015	\$ 400.00
971242	DISRUD, JON R	1/28/2015	\$ 440.00
971243	DULLNIG, DARRELL SCOTT	1/28/2015	\$ 240.00
971244	DWIGANS, JAMES L	1/28/2015	\$ 190.00
971245	EAKLE, JOANNE	1/28/2015	\$ 1,209.45
971246	ECONOMIDY, JOHN M.	1/28/2015	\$ 1,200.00
971247	EFRON, LORAIN	1/28/2015	\$ 140.00
971248	ELLIOT, BARRY DEAN	1/28/2015	\$ 200.00
971249	ESPARZA, JOSEPH A	1/28/2015	\$ 1,250.00
971250	FISCHER, JUSTIN	1/28/2015	\$ 500.00
971251	FLORES, RUBEN G	1/28/2015	\$ 200.00
971252	FUCHS, RAYMOND E.	1/28/2015	\$ 200.00
971253	FUENTES-VALDEZ, MARY E	1/28/2015	\$ 400.00
971254	GADDIS, HOWARD	1/28/2015	\$ 350.00
971255	GARCIA, LAWRENIE	1/28/2015	\$ 170.00
971256	GARCIA, M THERESA	1/28/2015	\$ 1,600.00
971257	GARCIA, MICHELLE	1/28/2015	\$ 1,025.00
971258	GARZA, CECILIA	1/28/2015	\$ 982.32
971259	GEBBIA, ROBERT F	1/28/2015	\$ 300.00
971260	GOLD, CHARLES E	1/28/2015	\$ 400.00
971261	ZUNIGA-GOLDWATER, BIANCA	1/28/2015	\$ 280.00
971262	GRANADOS, MICHAEL DAVID	1/28/2015	\$ 850.00

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971263	GREEN, KELLY K	1/28/2015	\$ 500.00
971264	HAJEK III, ANTON PAUL	1/28/2015	\$ 430.00
971265	HERNANDEZ III, MIGUEL A.	1/28/2015	\$ 75.00
971266	HERNANDEZ, FLAVIO	1/28/2015	\$ 50.00
971267	HICKS, ANDREW K	1/28/2015	\$ 140.00
971268	HITCHINGS, BARRY	1/28/2015	\$ 700.00
971269	HOYLE, LEONARD MICHAEL	1/28/2015	\$ 1,088.75
971270	JANSSE, ADRIAAN T	1/28/2015	\$ 200.00
971271	JIMENEZ III, ANTONIO	1/28/2015	\$ 805.00
971272	JOHNSON, KERBY	1/28/2015	\$ 500.00
971273	JOYNER, JONATHAN KUIPERS	1/28/2015	\$ 305.00
971274	KARL, ERIC	1/28/2015	\$ 190.00
971275	KETNER, JOHN T	1/28/2015	\$ 630.00
971276	KIRKWOOD, MARKES E	1/28/2015	\$ 320.00
971277	KNOWLES, BRENDA LEE	1/28/2015	\$ 1,675.00
971278	KRAMER, SUZANNE	1/28/2015	\$ 200.00
971279	KUNTZ IV, JOHN J	1/28/2015	\$ 200.00
971280	LANGLOIS, RICHARD E	1/28/2015	\$ 750.00
971281	LEE, HEE KYU	1/28/2015	\$ 200.00
971282	LLANAS, MAUREEN K	1/28/2015	\$ 250.00
971283	LOXSOM, ANDREW J	1/28/2015	\$ 190.00
971284	MAMORI PLLC, R AMIR	1/28/2015	\$ 500.00
971285	MARSHALL, CLEOPHUS N W	1/28/2015	\$ 2,873.75
971286	MARTINEZ, RAYMOND	1/28/2015	\$ 1,365.00
971287	MARTINI, MANDI	1/28/2015	\$ 699.97
971288	MCCAULEY JR., DAN W.	1/28/2015	\$ 1,125.00
971289	MCDONALD, TERRENCE	1/28/2015	\$ 325.00
971290	MCKAY, MARK JOHN	1/28/2015	\$ 1,200.00
971291	MCKINNEY, BARRETT	1/28/2015	\$ 405.00
971292	MEHLER, DANIEL	1/28/2015	\$ 140.00
971293	MEYRAT, JAMES	1/28/2015	\$ 517.50
971294	MONTGOMERY, PATRICK BARRY	1/28/2015	\$ 425.00
971295	MORALES, MARISSA BARRERA	1/28/2015	\$ 300.00
971296	MORALES, TERESA BELEM	1/28/2015	\$ 3,880.00
971297	MORRISON, CARLA B	1/28/2015	\$ 1,772.32
971298	MULLINER, JEFF	1/28/2015	\$ 750.00
971299	NAVAR, JESUS MANUEL	1/28/2015	\$ 140.00
971300	OLTERSDFORF, JAMES	1/28/2015	\$ 305.00
971301	ORTIZ, ARNULFO	1/28/2015	\$ 400.00
971302	PEARSALL, ALANA	1/28/2015	\$ 1,958.89
971303	PERALES, RAUL	1/28/2015	\$ 575.00
971304	PERRY, DEBORAH S	1/28/2015	\$ 300.00
971305	PIKER JR, EDWARD P	1/28/2015	\$ 570.00
971306	PINA, JOE A	1/28/2015	\$ 2,250.00
971307	PITTL, KELLY	1/28/2015	\$ 600.00
971308	POLING, MARK	1/28/2015	\$ 190.00
971309	POLLOCK, JULIE B.	1/28/2015	\$ 675.00
971310	POWERS, BRIAN	1/28/2015	\$ 500.00
971311	PREECE, ANDREW GEORGE	1/28/2015	\$ 140.00
971312	PREVITI, DAPHNE	1/28/2015	\$ 50.00
971313	RAIGN, MICHAEL S.	1/28/2015	\$ 538.75
971314	RAMBHOTLA, KAUSHIK	1/28/2015	\$ 900.00
971315	RAMOS, MICHAEL ANTHONY	1/28/2015	\$ 955.00
971316	REEVES, JAMES M	1/28/2015	\$ 550.00
971317	RICHARDSON, LIONEL	1/28/2015	\$ 715.00
971318	ROBBERSON, JOHN L	1/28/2015	\$ 50.00
971319	ROBLES, BEATRICE G	1/28/2015	\$ 2,000.00
971320	RODRIGUEZ V, PHILIP	1/28/2015	\$ 140.00
971321	RUBIOLA JR., CHARLES	1/28/2015	\$ 600.00

**BEXAR COUNTY**  
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971322	SAENZ, MELISSA MARIE	1/28/2015	\$ 112.50
971323	SANCHEZ, JESSE M.	1/28/2015	\$ 740.00
971324	SANTANDER, JULIA	1/28/2015	\$ 140.00
971325	SAWYER, MICHAEL J.	1/28/2015	\$ 525.00
971326	SCHARFF, ALEX J.	1/28/2015	\$ 400.00
971327	SHAEFFER, TYLDEN	1/28/2015	\$ 915.00
971328	SHAFFER, GEORGE E	1/28/2015	\$ 400.00
971329	SHAUGHNESSY, EDWARD F	1/28/2015	\$ 200.00
971330	SHAW III, WILLIAM H	1/28/2015	\$ 600.00
971331	SHEFFIELD, SHAWN D	1/28/2015	\$ 750.00
971332	SIELOFF, JAMES P	1/28/2015	\$ 700.00
971333	SIMMONS, GREGORY	1/28/2015	\$ 200.00
971334	SIMPSON, KYLE C	1/28/2015	\$ 600.00
971335	SIMPSON, SCOTT	1/28/2015	\$ 1,425.00
971336	SKINNER, SUSAN	1/28/2015	\$ 912.50
971337	SOWELL, SCOTT A	1/28/2015	\$ 725.00
971338	STENBERG, JOE	1/28/2015	\$ 700.00
971339	STOLHANDSKE II, CARL THOMAS	1/28/2015	\$ 425.00
971340	SULLIVAN, JEANETTE BURNEY	1/28/2015	\$ 50.00
971341	TOCCI, JAMES V	1/28/2015	\$ 400.00
971342	TORRES, EFRAIN	1/28/2015	\$ 140.00
971343	TRAN, WILLIAM	1/28/2015	\$ 480.00
971344	VALDES, LAURA EMMA	1/28/2015	\$ 1,871.28
971345	VALLADARES, MARLON	1/28/2015	\$ 555.00
971346	VARA, MELISSA	1/28/2015	\$ 336.28
971347	WARNER, JAMES M	1/28/2015	\$ 1,943.25
971348	WENTLAND, CAROLYN M	1/28/2015	\$ 555.00
971349	WIEDERMANN, LIBBY LYNN	1/28/2015	\$ 850.00
971350	WILHELM, AMANDA	1/28/2015	\$ 405.00
971351	WILSON, DONALD	1/28/2015	\$ 450.00
971352	WINDHAM, CORBY EVERETTE	1/28/2015	\$ 300.00
971353	WINGET-HERNANDEZ, LAURA	1/28/2015	\$ 1,244.60
971354	WINTER, JOHN M	1/28/2015	\$ 3,586.50
971355	WOLF, WARREN ALAN	1/28/2015	\$ 578.00
971356	ZAMORA, MICHAEL R	1/28/2015	\$ 240.00
971357	ZAPATA, RAYMOND	1/28/2015	\$ 400.00
971358	ZARKA, JENNIFER A	1/28/2015	\$ 140.00
971359	ZIMMERMAN, RONALD D	1/28/2015	\$ 400.00
971360	ASCOLESE, SHERRY	1/28/2015	\$ 706.25
971361	BANASCO, RAUL	1/28/2015	\$ 323.00
971362	BIACHE, ADELA	1/28/2015	\$ 15.56
971363	CASTANOLA, ALBERT	1/28/2015	\$ 741.44
971364	CASTILLO, MELISSA	1/28/2015	\$ 124.25
971365	DUNN, MICHELLE	1/28/2015	\$ 823.04
971366	FULGHAM, WALTER	1/28/2015	\$ 13.00
971367	GUERRERO, CARMELLA	1/28/2015	\$ 706.25
971368	GUZMAN, PEARL	1/28/2015	\$ 8.44
971369	HORNE, SHANTE	1/28/2015	\$ 20.00
971370	JUAREZ, ROGELIO	1/28/2015	\$ 741.44
971371	KAVANAUGH, CODY	1/28/2015	\$ 741.44
971372	MARTINEZ, ISIDRO	1/28/2015	\$ 638.36
971373	MARTINEZ, JOSE A	1/28/2015	\$ 333.20
971374	MIMS, TAMIKA	1/28/2015	\$ 741.44
971375	MOA, ESTELLA	1/28/2015	\$ 4.22
971376	MUNIZ, JOANN	1/28/2015	\$ 12.88
971377	PAMERLEAU, SUSAN	1/28/2015	\$ 323.00
971378	QUINONES, LOUIS	1/28/2015	\$ 277.00
971379	RODRIGUEZ, TINA	1/28/2015	\$ 741.44
971380	SAUCEDA, CARLOS	1/28/2015	\$ 299.04

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971381	SEGUIN, ARTHUR	1/28/2015	\$ 783.04
971382	SOLIS, LAURA	1/28/2015	\$ 1,556.00
971383	STANTON, TERRANCE P	1/28/2015	\$ 709.44
971384	VELASQUEZ, CATARINA	1/28/2015	\$ 262.64
971385	WAITS, MARK	1/28/2015	\$ 60.00
971386	WIGGINS, EVELYN	1/28/2015	\$ 277.00
971387	GERARD RICKHOFF, COUNTY CLERK	1/28/2015	\$ 718.00
971388	JACK O' BOYLE & ASSOCIATES	1/28/2015	\$ 80.00
971389	FRANCISCO CALDERON	1/28/2015	\$ 400.00
971390	MOHOMMAD SAKHTA	1/28/2015	\$ 2,137.37
971391	BRENDA A. CARRIZALES	1/28/2015	\$ 83.50
971392	YVONNE BRAZIL	1/28/2015	\$ 46.87
971393	PATSY ELSBERRY	1/28/2015	\$ 287.89
971394	170 DE CHANTLE RD APARTMENTS	1/28/2015	\$ 476.00
971395	2HANDS 4U, LLC	1/28/2015	\$ 6,725.00
971396	A RIFKIN COMPANY	1/28/2015	\$ 1,318.07
971397	AAA STAMP & ENGRAVING CO	1/28/2015	\$ 52.00
971398	ALAMO ARCHITECTS INC	1/28/2015	\$ 13,713.15
971399	ALAMO AREA COUNCIL OF GOV'T	1/28/2015	\$ 400.00
971400	ALAMO SOIL & WTR CONSERVATION	1/28/2015	\$ 1,000.00
971401	ALDERSON & ASSOCIATES, INC.	1/28/2015	\$ 5,650.00
971402	ALLIED ASSOC COMMERCIAL FLOORS	1/28/2015	\$ 3,598.19
971403	ALTA VISTA APARTMENT	1/28/2015	\$ 435.00
971404	AMTEK INFORMATION SERVICES INC	1/28/2015	\$ 100.00
971405	ANDERSON, DAVID BRUCE	1/28/2015	\$ 3,420.00
971406	ANIMAL CARE EQUIPMENT & SERVIC	1/28/2015	\$ 236.62
971407	ASCLD/LAB	1/28/2015	\$ 2,525.00
971408	ATKINS NORTH AMERICA INC	1/28/2015	\$ 5,944.81
971409	AUSTIN DISTRIBUTING	1/28/2015	\$ 227.26
971410	B & H PHOTO VIDEO	1/28/2015	\$ 496.95
971411	BAIN MEDINA BAIN INC	1/28/2015	\$ 32,025.00
971412	BEST BUY	1/28/2015	\$ 146.97
971413	BIKE WORLD	1/28/2015	\$ 1,998.00
971414	BILINGUAL COMM CONSULTANTS	1/28/2015	\$ 7,345.00
971415	BOB BARKER COMPANY, INC	1/28/2015	\$ 5,580.00
971416	BOSWORTH PAPERS INC	1/28/2015	\$ 912.60
971417	BRIGADOON APARTMENTS	1/28/2015	\$ 330.00
971418	BROOKS, DAVID B	1/28/2015	\$ 200.00
971419	CANON-FINANCIAL SERVICES	1/28/2015	\$ 663.68
971420	CAPITAL EXCAVATION COMPANY	1/28/2015	\$ 243,320.73
971421	CATHOLIC CHARITIES	1/28/2015	\$ 470.45
971422	CELLEBRITE USA CORP	1/28/2015	\$ 3,098.99
971423	CHAMPION HOMES AT PORT ROYAL	1/28/2015	\$ 568.00
971424	CINTAS CORPORATION	1/28/2015	\$ 70.77
971425	CITY OF SAN ANTONIO	1/28/2015	\$ 91,364.37
971426	CITY OF SAN ANTONIO	1/28/2015	\$ 6,249.84
971427	CITY OF SAN ANTONIO	1/28/2015	\$ 300.00
971428	CITY OF SAN ANTONIO	1/28/2015	\$ 200.00
971429	COBAN TECHNOLOGIES INC	1/28/2015	\$ 7,028.00
971430	COMPUTERCOP SOFTWARE CORP.	1/28/2015	\$ 24.31
971431	COMPUTYPE, INC.	1/28/2015	\$ 5,090.75
971432	COOPER EQUIPMENT CO	1/28/2015	\$ 2,539.94
971433	CORRECTIONAL MGMT INST OF TX	1/28/2015	\$ 675.00
971434	CPI / GUARDIAN	1/28/2015	\$ 13,746.68
971435	CPS ENERGY	1/28/2015	\$ 5,744.48
971436	CRASH DATA GROUP	1/28/2015	\$ 899.00
971437	CRESPO, TERRI	1/28/2015	\$ 694.00
971438	CYPRESS COVE	1/28/2015	\$ 685.00
971439	DEAF INTERPRETER SERVICES INC	1/28/2015	\$ 730.00



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971440	DETENTION HEALTH CARE SERVICES	1/28/2015	\$ 10,000.00
971441	DETENTION HEALTH CARE SERVICES	1/28/2015	\$ 3,600.00
971442	DISH	1/28/2015	\$ 220.11
971443	DOCUSOURCE INC	1/28/2015	\$ 145.00
971444	DODD ANIMAL HOSPITAL INC	1/28/2015	\$ 7,368.15
971445	DURAND-HOLLIS RUPE ARCHITECTS	1/28/2015	\$ 12,044.23
971446	EAN HOLDINGS, LLC	1/28/2015	\$ 542.00
971447	EARL AND ASSOCIATES	1/28/2015	\$ 487.50
971448	ENERGYCAP, INC	1/28/2015	\$ 4,104.00
971449	FEDEX	1/28/2015	\$ 295.43
971450	FERRELLGAS	1/28/2015	\$ 349.00
971451	FISHER HECK ARCHITECTS	1/28/2015	\$ 12,433.24
971452	FORENSIC TESTING SERVICES	1/28/2015	\$ 2,046.00
971453	GATE SERVICES	1/28/2015	\$ 456.92
971454	GEMINI INK	1/28/2015	\$ 3,700.00
971455	GMG HEALTH SYSTEMS P.A.	1/28/2015	\$ 330.00
971456	GRAINGER INC	1/28/2015	\$ 19,093.45
971457	GULF COAST PAPER COMPANY, INC	1/28/2015	\$ 7,652.00
971458	HEARTHSTONE BAKERY	1/28/2015	\$ 35.38
971459	HEB GROCERY COMPANY	1/28/2015	\$ 248.00
971460	HIDDEN VILLAGE APARTMENTS	1/28/2015	\$ 435.00
971461	HIGH SIERRA ELECTRONICS, INC.	1/28/2015	\$ 22,541.16
971462	HNTB CORP	1/28/2015	\$ 3,037.95
971463	HOME DEPOT CREDIT SERVICE	1/28/2015	\$ 1,288.80
971464	HONEYWELL INTERNATIONAL INC	1/28/2015	\$ 4,052.41
971465	HOUSING AUTHORITY OF SA	1/28/2015	\$ 284.00
971466	HUSSAIN AFTAB HALAI	1/28/2015	\$ 430.00
971467	HYDRADYNE HYDRAULICS LLC	1/28/2015	\$ 55.29
971468	ICS JAIL SUPPLIES INC	1/28/2015	\$ 9,705.00
971469	IN MOTION INVESTIGATION	1/28/2015	\$ 815.00
971470	INTEGRATED FORENSIC LAB INC	1/28/2015	\$ 20,509.06
971471	INTERNATIONAL CODE COUNCIL INC	1/28/2015	\$ 350.00
971472	IVY APTS	1/28/2015	\$ 550.00
971473	JACOBS ENGINEERING GROUP INC	1/28/2015	\$ 6,406.40
971474	JAD SA INVESTMENTS	1/28/2015	\$ 565.00
971475	JESSE BASS	1/28/2015	\$ 726.00
971476	JUSTICE INFORMATICS	1/28/2015	\$ 11,250.00
971477	JUVENILE LAW SECTION	1/28/2015	\$ 275.00
971478	KYOCERA DOCUMENT SOLUTIONS AME	1/28/2015	\$ 299.05
971479	LA PAZ COMM HEALTHCARE CTR INC	1/28/2015	\$ 6,230.68
971480	LANGUAGE LINE SERVICES	1/28/2015	\$ 431.10
971481	LEVY & LEVY & LEFTON	1/28/2015	\$ 177.50
971482	LEVY, LOUIS A MD	1/28/2015	\$ 3,625.00
971483	LIQUID CAPITAL EXCHANGE INC	1/28/2015	\$ 413.85
971484	MAYLINE COMPANY, LLC	1/28/2015	\$ 1,644.12
971485	MEADOWS AT BENTLEY DRIVE	1/28/2015	\$ 626.00
971486	METROPLEX CONTROL SYSTEMS	1/28/2015	\$ 2,235.00
971487	MG BUILDING MATERIALS LTD	1/28/2015	\$ 3,091.43
971488	MHC SOFTWARE INC	1/28/2015	\$ 4,855.50
971489	MILLENNIUM BUSINESS FORMS	1/28/2015	\$ 415.00
971490	MITCHEL, JEFFREY S	1/28/2015	\$ 1,050.00
971491	MURPHY BROS PAINT CO	1/28/2015	\$ 468.00
971492	MY TEXAS PI	1/28/2015	\$ 675.00
971493	NARDIS INC	1/28/2015	\$ 57,675.00
971494	NATIONAL CENTER FOR MISSING	1/28/2015	\$ 25.00
971495	NEOPOST, INC	1/28/2015	\$ 280.80
971496	NEW BEGINNINGS CAPITAL	1/28/2015	\$ 5,727.00
971497	PRIMROSE AT MISSION HILLS	1/28/2015	\$ 496.00
971498	NORTHEAST WI TECHNICAL COLLEGE	1/28/2015	\$ 175.00

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971499	OCCUPATIONAL HEALTH CENTERS	1/28/2015	\$ 215.00
971500	OVERLOOK APARTMENT, LLLP	1/28/2015	\$ 671.00
971501	PLACID MHC	1/28/2015	\$ 725.00
971502	PRAXAIR DISTRIBUTION INC	1/28/2015	\$ 442.00
971503	PROPERTY MGMT SPECIALISTS, LLC	1/28/2015	\$ 700.00
971504	RDO EQUIPMENT COMPANY	1/28/2015	\$ 353.42
971505	REGAL PLASTIC SUPPLY COMPANY	1/28/2015	\$ 2,745.00
971506	ROBOTRONICS INC	1/28/2015	\$ 4,645.00
971507	RODZINA INDUSTRIES INC	1/28/2015	\$ 64.70
971508	ROSADO, FRANCISCO J	1/28/2015	\$ 516.00
971509	ROSEMONT AT PALO ALTO	1/28/2015	\$ 629.00
971510	SABLE RIDGE APARTMENTS	1/28/2015	\$ 506.00
971511	SAGE SOFTWARE INC	1/28/2015	\$ 4,205.00
971512	SAMCO CAPITAL MARKETS INC	1/28/2015	\$ 10,000.00
971513	SAN ANTONIO DESIGN GROUP INC	1/28/2015	\$ 2,811.50
971514	SAN ANTONIO WATER SYSTEMS	1/28/2015	\$ 21,975.14
971515	SCOTT EQUIPMENT, INC	1/28/2015	\$ 3,368.36
971516	SERVICE EXPERTS HEATING & AIR	1/28/2015	\$ 2,494.00
971517	SHELTON PRESORT INC	1/28/2015	\$ 3,784.39
971518	SIGMA-ALDRICH, INC.	1/28/2015	\$ 2,186.77
971519	SILSBEE FORD INC	1/28/2015	\$ 35,714.06
971520	SISK RIFLES LLC	1/28/2015	\$ 11,700.00
971521	SKILLPATH	1/28/2015	\$ 298.00
971522	SMITH PHD, JOHN H	1/28/2015	\$ 3,000.00
971523	SMITH PRINT II	1/28/2015	\$ 55.90
971524	SOUTH SIDE CONSTRUCTION	1/28/2015	\$ 14,500.00
971525	SOUTHWEST FORENSIC	1/28/2015	\$ 10,775.00
971526	SOUTHWEST SOLUTIONS GROUP	1/28/2015	\$ 2,100.00
971527	SOUTHWEST WHEEL	1/28/2015	\$ 392.29
971528	STERLING'S PUB SAFETY UNIFORMS	1/28/2015	\$ 895.86
971529	STOUT, BETTY G.	1/28/2015	\$ 782.00
971530	TEXAS DEPT OF PUBLIC SAFETY	1/28/2015	\$ 23.00
971531	TEXAS FACILITIES COMMISSION	1/28/2015	\$ 100.00
971532	THE MPS GROUP	1/28/2015	\$ 117.35
971533	THE PLACE ON COMMERCE	1/28/2015	\$ 659.00
971534	THE TOTAL SOURCE	1/28/2015	\$ 209.00
971535	THOMSON REUTERS-WEST	1/28/2015	\$ 45,414.96
971536	TIME WARNER CABLE SAN ANTONIO	1/28/2015	\$ 232.78
971537	TLO, LLC	1/28/2015	\$ 638.82
971538	TOSHIBA	1/28/2015	\$ 938.62
971539	TOSHIBA OCS	1/28/2015	\$ 7,317.33
971540	TMS SOUTH-TOTAL MAINTENANCE	1/28/2015	\$ 4,362.75
971541	TOXEYMCMILLAN DESIGN ASSOCIATE	1/28/2015	\$ 5,268.57
971542	TRIF-ARRIBA APARTMENTS	1/28/2015	\$ 498.00
971543	TX DEPT OF LICENSING AND REG	1/28/2015	\$ 320.00
971544	UNINTECH CONSULTING ENGINEERS	1/28/2015	\$ 5,000.00
971545	UNITED SITE SERVICES OF TEXAS	1/28/2015	\$ 259.77
971546	UNIV OF TEXAS AT SAN ANTONIO	1/28/2015	\$ 15,125.00
971547	VIA TECHNOLOGY, LLC	1/28/2015	\$ 3,300.00
971548	VILLARREAL, ALEIDA	1/28/2015	\$ 2,337.00
971549	VULCAN MATERIALS COMPANY	1/28/2015	\$ 30,528.89
971550	WEST TEXAS GAS INC	1/28/2015	\$ 515.04
971551	WORLDWIDE LANGUAGES & COMM LLC	1/28/2015	\$ 450.00
			<b>\$ 1,118,956.18</b>

**EFT PAYMENTS FOR: 01/28/2015**

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12815001	ACEVEDO, SAUL R.	1/28/2015	\$ 140.00
12815002	ADAMS, EDWARD H	1/28/2015	\$ 500.00
12815003	AGUILERA, JUAN P.	1/28/2015	\$ 640.00
12815004	ANDERS III, JAMES B	1/28/2015	\$ 100.00
12815005	ANDREWS, JOCELYN C	1/28/2015	\$ 1,695.00
12815006	BARNETT, BYRON E.	1/28/2015	\$ 725.00
12815007	BASELUOS, MICHAEL	1/28/2015	\$ 800.00
12815008	BLAKE, ANGELA LUTHI	1/28/2015	\$ 350.00
12815009	BOCQUIN, KAREN	1/28/2015	\$ 825.00
12815010	BOGGS, LYNETTE M	1/28/2015	\$ 140.00
12815011	BOHAC, JOSEPH K	1/28/2015	\$ 300.00
12815012	BOWLES, MICHAEL D.	1/28/2015	\$ 511.88
12815013	BOYD, FRANKIE GENEVA	1/28/2015	\$ 400.00
12815014	BOYD, STEPHANIE R	1/28/2015	\$ 1,000.00
12815015	BRADLEY, MARILYN	1/28/2015	\$ 250.00
12815016	BRITO, MARIA T.	1/28/2015	\$ 240.00
12815017	BUSTAMANTE, JOHN M	1/28/2015	\$ 722.62
12815018	CALLAHAN, VINCENT D	1/28/2015	\$ 1,157.50
12815019	CANTRELL, ANTHONY B	1/28/2015	\$ 1,612.50
12815020	CHAIRES, ALBERTO	1/28/2015	\$ 1,123.20
12815021	CHRISTIAN, MLISS	1/28/2015	\$ 200.00
12815022	COLLINS, DAVID M	1/28/2015	\$ 1,242.00
12815023	CONNOLLY, THERESA M.	1/28/2015	\$ 505.00
12815024	CORONADO, TODD GIL	1/28/2015	\$ 400.00
12815025	COSGROVE, RONALD B.	1/28/2015	\$ 500.00
12815026	CRAIG, PAMELA	1/28/2015	\$ 665.00
12815027	DAVIDSON, WILLIAM F	1/28/2015	\$ 440.00
12815028	DAVIS, SHEY	1/28/2015	\$ 1,125.00
12815029	DE HOYOS, JOANN S.	1/28/2015	\$ 900.00
12815030	DELANO JR., WILLIAM G.	1/28/2015	\$ 800.00
12815031	DIAZ, DOROTHY FLAGG	1/28/2015	\$ 500.00
12815032	ELAM, MELISSA ARAIZA	1/28/2015	\$ 520.00
12815033	ESTORGA, JESSICA A	1/28/2015	\$ 165.00
12815034	FALKIEWICZ, CHRISTINA L	1/28/2015	\$ 880.00
12815035	FIDLER JR, DONALD H	1/28/2015	\$ 500.00
12815036	FROELICH, ANDREW C	1/28/2015	\$ 565.00
12815037	GAONA, ROBERT	1/28/2015	\$ 1,475.00
12815038	GARCIA JR, RICHARD L	1/28/2015	\$ 550.00
12815039	GARCIA, CANDICE PAIZ	1/28/2015	\$ 500.00
12815040	GARCIA, JULIA	1/28/2015	\$ 1,040.00
12815041	GARZA JR, HECTOR R	1/28/2015	\$ 500.00
12815042	GARZA, ABELARDO	1/28/2015	\$ 800.00
12815043	GARZA, JESUS DAVID	1/28/2015	\$ 825.00
12815044	GAY, ARLENE M	1/28/2015	\$ 1,075.00
12815045	GONZALEZ, JESSICA A	1/28/2015	\$ 850.00
12815046	GONZALEZ, ROSA MARIA	1/28/2015	\$ 665.00
12815047	GREENWOOD, LAWRENCE EUGENE	1/28/2015	\$ 500.00
12815048	HANSON, KRISTIN	1/28/2015	\$ 868.68
12815049	HARDY, BRENT R	1/28/2015	\$ 500.00
12815050	HARGROVE, CLAIRE	1/28/2015	\$ 345.00
12815051	HELLRUNG, MARGARET CECILIA	1/28/2015	\$ 1,752.80
12815052	HICKS, JUNIUS F	1/28/2015	\$ 440.00
12815053	HILL, DALE L.	1/28/2015	\$ 1,025.00
12815054	HILLE, THOMAS F	1/28/2015	\$ 509.60
12815055	HORTICK, CHRISTINE	1/28/2015	\$ 659.04
12815056	HUFF, YOLANDA T	1/28/2015	\$ 1,040.00
12815057	JENNINGS, JEAN	1/28/2015	\$ 1,440.00
12815058	JUSTICE, SALLY	1/28/2015	\$ 645.68
12815059	KEANE-DAWES, SEAN	1/28/2015	\$ 300.00

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12815060	KELL, ORLANDO	1/28/2015	\$ 275.00
12815061	KELLEY, JEFF D	1/28/2015	\$ 500.00
12815062	LAHOOD, ADAM MICHAEL	1/28/2015	\$ 50.00
12815063	LEONARD, LISA SCOTT	1/28/2015	\$ 1,160.00
12815064	LESNIAK, MELISSA	1/28/2015	\$ 140.00
12815065	LESSERT, TODD	1/28/2015	\$ 315.00
12815066	LEVENSTEIN, BRENDA LOUISE	1/28/2015	\$ 300.00
12815067	LOCK, JEB D	1/28/2015	\$ 700.00
12815068	LOPEZ, RAY	1/28/2015	\$ 627.84
12815069	LOWE, ALLEN K	1/28/2015	\$ 250.00
12815070	MATA, RON H	1/28/2015	\$ 950.00
12815071	MAURER, VIRGINIA E	1/28/2015	\$ 300.00
12815072	MAYFIELD, GEOFFERY R	1/28/2015	\$ 1,300.00
12815073	MCELROY, FRANK M	1/28/2015	\$ 1,200.00
12815074	MCLANE, DAVID	1/28/2015	\$ 400.00
12815075	MCNEIL, LAIRD H	1/28/2015	\$ 200.00
12815076	MIDDLETON, SUNNY	1/28/2015	\$ 200.00
12815077	MIRANDA, MARY A	1/28/2015	\$ 1,770.00
12815078	MOLINA, RICHARD TIM	1/28/2015	\$ 850.00
12815079	MORALES-PADIA, TRISHA MARIE	1/28/2015	\$ 200.00
12815080	MORENO, DENNIS L	1/28/2015	\$ 425.00
12815081	MORGAN, M. FAYE	1/28/2015	\$ 418.47
12815082	NOBLE, SUE	1/28/2015	\$ 370.00
12815083	PARKER, DEBRA L	1/28/2015	\$ 350.00
12815084	PATE JR, ROBERT C	1/28/2015	\$ 420.00
12815085	PATTERSON, JULIE BRAY	1/28/2015	\$ 818.75
12815086	PAYNE, GLENN	1/28/2015	\$ 450.00
12815087	PENA, JENNIFER	1/28/2015	\$ 700.00
12815088	PEPLINSKI, JAMES B	1/28/2015	\$ 650.00
12815089	PEREZ, ADRIAN A	1/28/2015	\$ 700.00
12815090	PEREZ, JOHN GILBERT	1/28/2015	\$ 140.00
12815091	PEREZ, LINDA IRENE	1/28/2015	\$ 100.00
12815092	PEREZ, PHILIP A	1/28/2015	\$ 965.00
12815093	PERKINS, AMY EUBANKS	1/28/2015	\$ 4,756.00
12815094	RABAGO, ANTHONY A	1/28/2015	\$ 440.00
12815095	RAMOS, RICARDO	1/28/2015	\$ 140.00
12815096	ROBERSON, JACLYN Y	1/28/2015	\$ 500.72
12815097	ROBERTSON, JOHN H	1/28/2015	\$ 1,000.00
12815098	ROJAS, AIDA R	1/28/2015	\$ 4,521.81
12815099	ROMERO, ANGELA GUERRA	1/28/2015	\$ 250.00
12815100	SALAZAR, MARIA	1/28/2015	\$ 925.00
12815101	SAREEN, ISHAN	1/28/2015	\$ 140.00
12815102	SHELLER, TERESA RACHEL	1/28/2015	\$ 214.00
12815103	SEBASTIAN, LELAND A.	1/28/2015	\$ 650.00
12815104	SETTLE, ELIZABETH A.	1/28/2015	\$ 491.36
12815105	SLIMANE, NATHAN W	1/28/2015	\$ 500.00
12815106	SMITH, ANN MARIE	1/28/2015	\$ 865.00
12815107	THORN, SHARON C	1/28/2015	\$ 775.00
12815108	TREVINO, J FERNANDO	1/28/2015	\$ 900.00
12815109	TREVINO, MARIO A	1/28/2015	\$ 2,150.00
12815110	UZOMBA, GRACE M	1/28/2015	\$ 50.00
12815111	VALDEZ JR., JERRY	1/28/2015	\$ 540.00
12815112	VARGAS, ROBERTO S.	1/28/2015	\$ 1,100.00
12815113	WEBB, JENNIFER	1/28/2015	\$ 150.00
12815114	WILKE, STEPHANIE H	1/28/2015	\$ 200.00
12815115	WILLIS, DAVID L.	1/28/2015	\$ 225.00
12815116	WILLIS, KEVIN	1/28/2015	\$ 100.00
12815117	WILSON, GREGORY L	1/28/2015	\$ 150.00
12815118	WOOD III, BERTRAM O.	1/28/2015	\$ 1,360.00

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12815119	YOUNG, JOHN P.	1/28/2015	\$ 1,252.50
12815120	ZAMORA, LAUREN D	1/28/2015	\$ 1,516.10
12815121	AFFORDABLE CUSTODIAL SUPPLIES	1/28/2015	\$ 10,179.41
12815122	ARAMARK CORRECTIONAL SERVICES	1/28/2015	\$ 36,394.37
12815123	CASO DOCUMENT MANAGEMENT	1/28/2015	\$ 31,216.00
12815124	EDWARDS, G N	1/28/2015	\$ 662.50
12815125	GRANDE TRUCK CENTER INC	1/28/2015	\$ 1,632.69
12815126	INDOFF INCORPORATED	1/28/2015	\$ 30.00
12815127	JOERIS INC.	1/28/2015	\$ 837,355.25
12815128	JUMES, MICHAEL THOMAS	1/28/2015	\$ 700.00
12815129	LNV, INC.	1/28/2015	\$ 3,800.00
12815130	M E ALLISON & CO INC	1/28/2015	\$ 10,000.00
12815131	O'REILLY AUTO PARTS	1/28/2015	\$ 559.08
12815132	OFFICE DEPOT INC	1/28/2015	\$ 18,034.96
12815133	PETROLEUM TRADERS CORPORATION	1/28/2015	\$ 29,925.72
12815134	R INSTALL COMPANY	1/28/2015	\$ 8,694.00
12815135	RIOS, MARIANA	1/28/2015	\$ 1,000.00
12815136	RKA PETROLEUM COMPANIES INC	1/28/2015	\$ 13,435.74
12815137	S.J. LOUIS CONTRUCTION OF TEX	1/28/2015	\$ 699,758.95
12815138	SERVICES BY VITAL SIGNS INC	1/28/2015	\$ 357.50
12815139	TEXAS ROSE INVESTIGATIONS	1/28/2015	\$ 1,650.00
12815140	VICKREY & ASSOCIATES INC	1/28/2015	\$ 15,118.53
12815141	VWR INTERNATIONAL LLC	1/28/2015	\$ 1,542.35
12815142	XEROX CORPORATION	1/28/2015	\$ 120.00
12815143	XEROX CORPORATION	1/28/2015	\$ 2,527.73
			<b>\$ 1,810,197.83</b>

<b>WIRE PAYMENTS FOR: 01/28/2015</b>
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WIRE	AETNA LIFE INSURANCE COMPANY	\$ 929,087.71
WIRE	TRI STAR	\$ 27,038.95
WIRE	SUN LIFE ASSURANCE CO	\$ 111,674.61
WIRE	MINNESOTA LIFE INSURANCE	\$ 37,096.39
		<b>\$ 1,104,897.66</b>
<b>GRAND TOTAL</b>		<b>\$ 4,034,051.67</b>

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<b>CHECK PAYMENTS FOR: 01/30/2015</b>			
971552	ASHWORTH BARRIGA, LACEY	1/30/2015 \$	200.00
971553	BAUGH, GEORGE W.	1/30/2015 \$	280.00
971554	BOZZA, MAC	1/30/2015 \$	140.00
971555	CALDAROLA, GAYLE	1/30/2015 \$	140.00
971556	CRUZ, JASON	1/30/2015 \$	2,251.50
971557	DE LA GARZA, DANIEL	1/30/2015 \$	280.00
971558	ELDER, KATHY C	1/30/2015 \$	1,894.12
971559	GADDIS, HOWARD	1/30/2015 \$	440.00
971560	GARCIA, MICHELLE	1/30/2015 \$	175.00
971561	HICKS, ANDREW K	1/30/2015 \$	140.00
971562	JAMPALA, VIVEK	1/30/2015 \$	140.00
971563	JAN, FARHEEN	1/30/2015 \$	500.00
971564	JOYNER, JASON	1/30/2015 \$	280.00
971565	JOYNER, JONATHAN KUIPERS	1/30/2015 \$	240.00
971566	KARL, ERIC	1/30/2015 \$	500.00
971567	KRAMER, SUZANNE	1/30/2015 \$	660.00
971568	LOPEZ, CARLOS	1/30/2015 \$	140.00
971569	LOPEZ, JESUS R.	1/30/2015 \$	140.00
971570	MONTGOMERY, PATRICK BARRY	1/30/2015 \$	280.00
971571	OLTERSDFORF, JAMES	1/30/2015 \$	140.00
971572	ORIHHEL, BRYAN STEWART	1/30/2015 \$	140.00
971573	PEACE, TERRI C.	1/30/2015 \$	140.00
971574	REEVES, JAMES M	1/30/2015 \$	240.00
971575	RODRIGUEZ, FRED	1/30/2015 \$	140.00
971576	RODRIGUEZ, VENESSA	1/30/2015 \$	305.00
971577	SEPULVEDA JR., JESSE A.	1/30/2015 \$	140.00
971578	SHERMAN, KIRK	1/30/2015 \$	340.00
971579	SMITH, PAUL J	1/30/2015 \$	1,400.00
971580	STRYKER, KEVIN BRADLEY	1/30/2015 \$	300.00
971581	TOCCI, JAMES V	1/30/2015 \$	100.00
971582	TRAN, WILLIAM	1/30/2015 \$	305.00
971583	VALDES, VICTOR M.	1/30/2015 \$	443.75
971584	WINDHAM, CORBY EVERETTE	1/30/2015 \$	600.00
971585	ZAMORA, MICHAEL R	1/30/2015 \$	140.00
971586	BANASCO, RAUL	1/30/2015 \$	598.95
971587	BARRERA, LYNETTE N	1/30/2015 \$	305.76
971588	CALVERT, TOMMY	1/30/2015 \$	725.20
971589	CHAPA, LEESA	1/30/2015 \$	5.65
971590	DICKEY, MICHAEL	1/30/2015 \$	196.00
971591	ESQUEDA, RICHARD	1/30/2015 \$	43.00
971592	FLORA, WILLIAM ROY	1/30/2015 \$	219.92
971593	FROST MD, RANDALL E	1/30/2015 \$	187.04
971594	HALSTEAD, WOODROW J. III	1/30/2015 \$	1,111.74
971595	LONGORIA, VICKI	1/30/2015 \$	608.40
971596	LOPEZ, DIANE M	1/30/2015 \$	374.02
971597	LOPEZ, SYLVIA	1/30/2015 \$	41.70
971598	LUGO, MONICA	1/30/2015 \$	323.00
971599	MILAM, ROGER D.	1/30/2015 \$	90.03
971600	MONTANA, STACY	1/30/2015 \$	55.44
971601	MUNOZ, CHRISTOPHER M	1/30/2015 \$	124.00
971602	SHANNON, MELISSA	1/30/2015 \$	13.78
971603	SOLIS, LAURA	1/30/2015 \$	1,060.98
971604	STARR-SALAZAR, MICHELLE	1/30/2015 \$	18.00
971605	VILLARREAL, JONATHAN	1/30/2015 \$	145.15
971606	WILLIAMS, NANCY	1/30/2015 \$	250.91
971607	MICHAEL FLORES & JUAN MARTINEZ	1/30/2015 \$	150.00

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971608	ERIN BACHMAN	1/30/2015	\$ 266.50
971609	PAUL GUADALUPE GARZA	1/30/2015	\$ 100.00
971610	SARAH MICHELLE DERLETH	1/30/2015	\$ 49.10
971611	LINEBARGER, GOGGAN, BLAIR, & S	1/30/2015	\$ 60.00
971612	LINEBARGER, GOGGAN, BLAIR, & S	1/30/2015	\$ 120.00
971613	BRYON LEE POE & RECOVERY PETRO	1/30/2015	\$ 4,512.11
971614	GERARD RICKHOFF, COUNTY CLERK	1/30/2015	\$ 500.00
971615	CAROLINE FLORES	1/30/2015	\$ 50.00
971616	KYLE DAVID BARKER	1/30/2015	\$ 25.00
971617	EVAN SETH RATNER	1/30/2015	\$ 5.00
971618	MARK ELMO POPE	1/30/2015	\$ 10.00
971619	MARGARITA GARCIA GARCIA	1/30/2015	\$ 73.00
971620	QUINCY R. CARNEGIE	1/30/2015	\$ 263.00
971621	GERARD RICKHOFF, COUNTY CLERK	1/30/2015	\$ 603.00
971622	OLIVIA SAKS GARCIA CURIEL LLP	1/30/2015	\$ 212.00
971623	RICHARD RIVERA	1/30/2015	\$ 50.00
971624	KATHERINE JEAN MCASHAN	1/30/2015	\$ 63.00
971625	GOVERNMENT EMPLOYEES INSURANCE	1/30/2015	\$ 19.00
971626	1ST ADVANTAGE LNS OCC HEALTH	1/30/2015	\$ 587.50
971627	ACTION TARGET INC.	1/30/2015	\$ 1,279.00
971628	AMEC ENVIRONMENT & INFRASTRUCT	1/30/2015	\$ 3,081.55
971629	AUSTIN DISTRIBUTING	1/30/2015	\$ 52.75
971630	BEXAR COUNTY EMERGENCY SCENE	1/30/2015	\$ 1,756.48
971631	BOSWORTH PAPERS INC	1/30/2015	\$ 152.10
971632	BROOKS DEVELOPMENT AUTHORITY	1/30/2015	\$ 2,727.50
971633	BROYLES, ELIZABETH	1/30/2015	\$ 3,875.00
971634	CINTAS CORPORATION	1/30/2015	\$ 435.27
971635	CITY OF SAN ANTONIO	1/30/2015	\$ 45,400.00
971636	COMPUTER EXPRESS	1/30/2015	\$ 815.20
971637	COMPUTYPE, INC.	1/30/2015	\$ 1,393.25
971638	CPS ENERGY	1/30/2015	\$ 254.85
971639	DATA TRANSFER SOLUTIONS, LLC	1/30/2015	\$ 113,600.00
971640	DELL MARKETING, LP	1/30/2015	\$ 20,596.92
971641	DIAMOND KNIFE AND SHEAR, INC.	1/30/2015	\$ 198.00
971642	DIGITEL	1/30/2015	\$ 3,316.67
971643	DISH	1/30/2015	\$ 50.62
971644	DNR REFRIGERATION, LLC	1/30/2015	\$ 675.09
971645	DORSEY, LLC	1/30/2015	\$ 3,200.00
971646	ENTERPRISE GROUP	1/30/2015	\$ 6,735.00
971647	FEDEX	1/30/2015	\$ 129.56
971648	FIRST CHINESE BAPTIST CHURCH	1/30/2015	\$ 150.00
971649	GALLS LLC	1/30/2015	\$ 444.00
971650	GRAINGER INC	1/30/2015	\$ 4,908.99
971651	HESELBEIN TIRE SOUTHWEST	1/30/2015	\$ 927.51
971652	HOLT CO OF TX	1/30/2015	\$ 1,034.76
971653	HOME DEPOT CREDIT SERVICE	1/30/2015	\$ 795.46
971654	HONEYWELL INTERNATIONAL INC	1/30/2015	\$ 50,763.25
971655	IBM CORP	1/30/2015	\$ 2,643.00
971656	INTERNATIONAL BUILDING SVCS.	1/30/2015	\$ 1,520.00
971657	KIMLEY-HORN & ASSOCIATES INC	1/30/2015	\$ 13,113.35
971658	LAMINEX, INC	1/30/2015	\$ 206.74
971659	LASER LABEL TECHNOLOGIES	1/30/2015	\$ 2,031.65
971660	LEXIS-NEXIS	1/30/2015	\$ 2,607.00
971661	LEXIS-NEXIS RISK DATA MANGT	1/30/2015	\$ 771.96
971662	LIQUID CAPITAL EXCHANGE INC	1/30/2015	\$ 11,528.37
971663	MINUTEMAN PRESS	1/30/2015	\$ 1,197.26
971664	MISSION CONTROLS & SUPPLY	1/30/2015	\$ 557.76
971665	MTECH	1/30/2015	\$ 12,699.00
971666	OXFORD INSTRUMENTS AMERICA	1/30/2015	\$ 34,020.00

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971667	PROJECT ENERGY SAVERS LLC	1/30/2015	\$ 10,265.43
971668	REGAL PLASTIC SUPPLY COMPANY	1/30/2015	\$ 742.80
971669	RIVER CITY BONDING, PLLC	1/30/2015	\$ 100.00
971670	RODZINA INDUSTRIES INC	1/30/2015	\$ 10.00
971671	ROPES COURSE INSPECTORS	1/30/2015	\$ 845.00
971672	ROPES COURSE INSPECTORS	1/30/2015	\$ 375.00
971673	SA EXPRESS NEWS	1/30/2015	\$ 3,885.72
971674	SAM HOUSTON STATE UNIVERSITY	1/30/2015	\$ 450.00
971675	SAN ANTONIO STATE HOSPITAL	1/30/2015	\$ 3,000.00
971676	SASTEMIC	1/30/2015	\$ 1,600.00
971677	SIMPLEXGRINNELL	1/30/2015	\$ 1,452.13
971678	SIRIUS COMPUTER SOLUTIONS INC	1/30/2015	\$ 40,597.81
971679	STAR STRUCK LLC	1/30/2015	\$ 46.45
971680	STOREMORE SELF STORAGE	1/30/2015	\$ 115.00
971681	TEXAS COMM ON FIRE PROTECTION	1/30/2015	\$ 170.00
971682	TEXAS DISPOSAL SYSTEMS INC	1/30/2015	\$ 2,768.00
971683	TEXAS LEGISLATIVE SERVICE	1/30/2015	\$ 500.00
971684	THE FLOWER BUCKET	1/30/2015	\$ 160.00
971685	TIME WARNER CABLE SAN ANTONIO	1/30/2015	\$ 274.36
971686	TODAY'S BUSINESS SOLUTIONS	1/30/2015	\$ 7,160.11
971687	TOSHIBA	1/30/2015	\$ 41.90
971688	TOSHIBA OCS	1/30/2015	\$ 716.36
971689	TRANS UNION RISK	1/30/2015	\$ 110.00
971690	ULTIMATE STAFFING SERVICES	1/30/2015	\$ 1,122.80
971691	UNIFIRST HOLDINGS, INC.	1/30/2015	\$ 159.02
971692	UNIVERSITY HEALTH SYSTEM	1/30/2015	\$ 78,229.49
971693	US POSTAL SERVICE	1/30/2015	\$ 15,104.89
971694	WATER RESOURCES	1/30/2015	\$ 677.00
971695	WORLD WIDE IMAGING SUPPLIES	1/30/2015	\$ 975.00
			<b>\$ 551,210.39</b>

**EFT PAYMENTS FOR: 01/30/2015**

13015001	COLLINS, DAVID M	1/30/2015	\$ 100.00
13015002	GARCIA, JULIA	1/30/2015	\$ 140.00
13015003	KELLY, KELLY WRIGHT	1/30/2015	\$ 280.00
13015004	LAHOOD, ADAM MICHAEL	1/30/2015	\$ 240.00
13015005	LESNIAK, MELISSA	1/30/2015	\$ 140.00
13015006	LOPEZ, STEVEN ANDREW	1/30/2015	\$ 140.00
13015007	MAURER, VIRGINIA E	1/30/2015	\$ 140.00
13015008	MIDDLETON, SUNNY	1/30/2015	\$ 140.00
13015009	PENA, JENNIFER	1/30/2015	\$ 635.00
13015010	PEREZ, ADRIAN A	1/30/2015	\$ 600.00
13015011	PEREZ, JOHN GILBERT	1/30/2015	\$ 330.00
13015012	RABAGO, ANTHONY A	1/30/2015	\$ 140.00
13015013	ROBLES, BEATRICE G	1/30/2015	\$ 700.00
13015014	TZITZON, TARA	1/30/2015	\$ 100.00
13015015	4M YOUTH SERVICES INC	1/30/2015	\$ 26,040.00
13015016	AIRGAS SOUTHWEST	1/30/2015	\$ 283.08
13015017	ALAMO AREA RESOURCE CENTER	1/30/2015	\$ 99,571.69
13015018	ARAMARK CORRECTIONAL SERVICES	1/30/2015	\$ 33,148.37
13015019	B.E.A.T. AIDS INC	1/30/2015	\$ 300.00
13015020	INDOFF INCORPORATED	1/30/2015	\$ 2,374.82
13015021	O'REILLY AUTO PARTS	1/30/2015	\$ 1,122.87
13015022	OFFICE DEPOT INC	1/30/2015	\$ 20,071.01
13015023	RKA PETROLEUM COMPANIES INC	1/30/2015	\$ 11,230.70
13015024	SAFETY SUPPLY, INC	1/30/2015	\$ 750.00



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13015025	TRANE COMPANY	1/30/2015	\$ 1,356.05
13015026	VISIONQUEST NATIONAL LTD	1/30/2015	\$ 29,464.00
13015027	WASTE MANAGEMENT OF TEXAS INC	1/30/2015	\$ 672.09
13015028	XEROX CORPORATION	1/30/2015	\$ 1,070.27
			<b>\$ 231,279.95</b>

<b>PAYROLL PAYMENTS FOR: 01/30/2015</b>
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GROSS WAGES	\$ 10,044,427.29
FICA	\$ 727,769.17
	<b>\$ 10,772,196.46</b>

**GRAND TOTAL** \$ 11,554,686.80