

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/17/2015
DISBURSEMENTS FOR: 02/04/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/04/2015			
971702	ALLEN, MATTHEW THOMAS	2/4/2015	\$ 140.00
971703	ANDERSEN, KAREN	2/4/2015	\$ 790.00
971704	ARREOLA-GARCIA, ANTONIO	2/4/2015	\$ 140.00
971705	AYON, MARISA E	2/4/2015	\$ 140.00
971706	BALDERAS JR, ANTONIO	2/4/2015	\$ 1,450.00
971707	BECK, THOMAS B.	2/4/2015	\$ 540.00
971708	BELL, KENNETH	2/4/2015	\$ 400.00
971709	BENAVIDES, ALMA	2/4/2015	\$ 140.00
971710	BENAVIDES, MARK H	2/4/2015	\$ 240.00
971711	BENAVIDES, MICHAEL H	2/4/2015	\$ 540.00
971712	BINDOCK, MARK	2/4/2015	\$ 600.00
971713	BLOOMQUIST, LARRY	2/4/2015	\$ 7,856.25
971714	BOZZA, MAC	2/4/2015	\$ 200.00
971715	BROWN, STEPHANIE R	2/4/2015	\$ 550.00
971716	BUNK, J CHARLES	2/4/2015	\$ 72,337.77
971717	CACERES, VIVIAN	2/4/2015	\$ 150.00
971718	CARRAWAY, ROBERT B	2/4/2015	\$ 400.00
971719	CARRILLO, NINFA GALLEGOS	2/4/2015	\$ 300.00
971720	COMPTON, CATHY S	2/4/2015	\$ 300.00
971721	CORBY, KAREN L	2/4/2015	\$ 450.00
971722	CUELLAR, DAVID A	2/4/2015	\$ 790.00
971723	DARLING, MARK	2/4/2015	\$ 400.00
971724	DARWIN, CASE JEFFERSON	2/4/2015	\$ 50.00
971725	DE LA GARZA, DANIEL	2/4/2015	\$ 140.00
971726	DELAVAN, MARY KAY	2/4/2015	\$ 1,000.00
971727	DIACHIN, DEAN A	2/4/2015	\$ 690.00
971728	DICKSON JR, FRANK L	2/4/2015	\$ 100.00
971729	DOMINGUEZ, ABEL	2/4/2015	\$ 50.00
971730	DULLNIG, DARRELL SCOTT	2/4/2015	\$ 140.00
971731	DWIGANS, JAMES L	2/4/2015	\$ 140.00
971732	ECONOMIDY, JOHN M.	2/4/2015	\$ 400.00
971733	EFRON, LORAIN	2/4/2015	\$ 300.00
971734	FINCH, MATTHEW L	2/4/2015	\$ 1,100.00
971735	GARCIA, DAVID A	2/4/2015	\$ 600.00
971736	GARCIA, M THERESA	2/4/2015	\$ 380.00
971737	GARCIA, MICHELLE	2/4/2015	\$ 550.00
971738	GREEN, KELLY K	2/4/2015	\$ 750.00
971739	GUERRERO, MONICA ELAINE	2/4/2015	\$ 140.00
971740	GUTIERREZ JR, ALBERT M	2/4/2015	\$ 350.00
971741	HAJEK III, ANTON PAUL	2/4/2015	\$ 140.00
971742	HERNANDEZ III, MIGUEL A.	2/4/2015	\$ 1,100.00
971743	HERNANDEZ, JOSEPH ANTHONY	2/4/2015	\$ 300.00
971744	HILL, G SCOTT	2/4/2015	\$ 200.00
971745	HITCHINGS, BARRY	2/4/2015	\$ 665.00
971746	JIMENEZ III, ANTONIO	2/4/2015	\$ 1,781.25
971747	JOYNER, JASON	2/4/2015	\$ 140.00
971748	JOYNER, JONATHAN KUIPERS	2/4/2015	\$ 190.00
971749	KAPPMAYER, DOUGLAS J	2/4/2015	\$ 500.00
971750	KARL, ERIC	2/4/2015	\$ 640.00
971751	KUCERA, MEGAN HORDINSKI	2/4/2015	\$ 140.00
971752	LEE, HEE KYU	2/4/2015	\$ 420.00
971753	LEOPOLD, THOMAS C	2/4/2015	\$ 140.00
971754	LEVIS, EARL	2/4/2015	\$ 350.00
971755	LONGAKER, KENTON DEEM	2/4/2015	\$ 300.00
971756	LOPEZ, CARLOS	2/4/2015	\$ 490.00
971757	LUNA, LETICIA ANN	2/4/2015	\$ 400.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
971758	MAMORI PLLC, R AMIR	2/4/2015	\$ 420.00
971759	MCCRAY, HUBERT TODD	2/4/2015	\$ 100.00
971760	MCDONALD, TERRENCE	2/4/2015	\$ 5,700.00
971761	MCGINNIS, KELLY	2/4/2015	\$ 140.00
971762	MCKAY, MARK JOHN	2/4/2015	\$ 150.00
971763	MEHLER, DANIEL	2/4/2015	\$ 400.00
971764	MEYRAT, JAMES	2/4/2015	\$ 500.00
971765	MONTGOMERY, PATRICK BARRY	2/4/2015	\$ 450.00
971766	MORALES, TERESA BELEM	2/4/2015	\$ 150.00
971767	MORRIS, IRENE	2/4/2015	\$ 150.00
971768	NAVAR, JESUS MANUEL	2/4/2015	\$ 1,066.66
971769	OLTERSODORF, JAMES	2/4/2015	\$ 140.00
971770	ORTIZ, ARNULFO	2/4/2015	\$ 500.00
971771	PARENT, DAVID A	2/4/2015	\$ 100.00
971772	PEACE, TERRI C.	2/4/2015	\$ 50.00
971773	PIKER JR, EDWARD P	2/4/2015	\$ 598.35
971774	PITTL, KELLY	2/4/2015	\$ 140.00
971775	POLLOCK, JULIE B.	2/4/2015	\$ 6,674.17
971776	PORTER, ROBERT A	2/4/2015	\$ 800.00
971777	POTHOVEN, CHRISTOPHER R	2/4/2015	\$ 140.00
971778	POWERS, BRIAN	2/4/2015	\$ 150.00
971779	PREECE, ANDREW GEORGE	2/4/2015	\$ 150.00
971780	RAIGN, MICHAEL S.	2/4/2015	\$ 1,212.50
971781	RAMBHOTLA, KAUSHIK	2/4/2015	\$ 900.00
971782	RAMOS, MICHAEL ANTHONY	2/4/2015	\$ 150.00
971783	REECE JR., WILLIAM T.	2/4/2015	\$ 790.00
971784	REEVES, JAMES M	2/4/2015	\$ 140.00
971785	RICHARDSON, TARA DELYCE	2/4/2015	\$ 140.00
971786	RODRIGUEZ V, PHILIP	2/4/2015	\$ 140.00
971787	RODRIGUEZ, FRED	2/4/2015	\$ 1,140.00
971788	RODRIGUEZ, VENESSA	2/4/2015	\$ 190.00
971789	ROSENBAACH, BENJAMIN E	2/4/2015	\$ 500.00
971790	RUBIOLA JR., CHARLES	2/4/2015	\$ 2,250.00
971791	SANCHEZ, JESSE M.	2/4/2015	\$ 550.00
971792	SANTANDER, JULIA	2/4/2015	\$ 140.00
971793	SANTOS, TEODORE J	2/4/2015	\$ 140.00
971794	SAWYER, MICHAEL J.	2/4/2015	\$ 1,290.00
971795	SHAFFER, GEORGE E	2/4/2015	\$ 600.00
971796	SHAUGHNESSY, EDWARD F	2/4/2015	\$ 750.00
971797	SIELOFF, JAMES P	2/4/2015	\$ 500.00
971798	SIMPSON, KYLE C	2/4/2015	\$ 600.00
971799	SMITH, SHAWN HILTON	2/4/2015	\$ 150.00
971800	SOUZA, LAWRENCE J	2/4/2015	\$ 140.00
971801	STRICKLAND, AMANDA	2/4/2015	\$ 500.00
971802	SULLIVAN, JEANETTE BURNEY	2/4/2015	\$ 50.00
971803	TORRES, MINERVA	2/4/2015	\$ 1,711.25
971804	TRAN, WILLIAM	2/4/2015	\$ 140.00
971805	VALDES, VICTOR M.	2/4/2015	\$ 100.00
971806	VALICEK, MICHAEL D.	2/4/2015	\$ 500.00
971807	VOLLMER, ALEXANDER WRIGHT	2/4/2015	\$ 140.00
971808	WARD, ROBBIE L	2/4/2015	\$ 300.00
971809	WHITE, MARSHALL D	2/4/2015	\$ 400.00
971810	WIEDERMANN, LIBBY LYNN	2/4/2015	\$ 1,506.25
971811	WOLF, WARREN ALAN	2/4/2015	\$ 150.00
971812	ZAMORA, MICHAEL R	2/4/2015	\$ 315.00
971813	ZAPATA, RAYMOND	2/4/2015	\$ 400.00
971814	ALTMAN, MARJORIE	2/4/2015	\$ 157.36
971815	BEAN, SUSAN	2/4/2015	\$ 318.64
971816	BOHNENBLUST, JOE	2/4/2015	\$ 24.31

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971817	BUSTAMANTE, TABITHA	2/4/2015	\$ 8.00
971818	CLOUD, PAULA	2/4/2015	\$ 302.76
971819	COX, CRYSTAL DIANNE	2/4/2015	\$ 27.94
971820	HERRERA, GERARD	2/4/2015	\$ 221.35
971821	HUERTA, ROLAND	2/4/2015	\$ 223.00
971822	LEAL III, MANUEL	2/4/2015	\$ 86.80
971823	MARQUEZ, DAVID	2/4/2015	\$ 22.40
971824	MUNIZ, VELMA	2/4/2015	\$ 134.96
971825	NEDRICH, TRAVIS	2/4/2015	\$ 12.32
971826	POWELL, MONIQUE	2/4/2015	\$ 7.35
971827	SMITH, ROBERT C	2/4/2015	\$ 378.56
971828	VELAZQUEZ, WILL	2/4/2015	\$ 24.79
971829	1ST ADVANTAGE LNS OCC HEALTH	2/4/2015	\$ 611.00
971830	A D S AUDIO VIDEO DESIGNS	2/4/2015	\$ 119.99
971831	A-PEST-OR-US PEST CONTROL INC	2/4/2015	\$ 125.00
971832	ACCESS INVESTIGATIONS	2/4/2015	\$ 407.25
971833	ACCUTRONICS INC	2/4/2015	\$ 122.00
971834	AGILENT TECHNOLOGIES, INC	2/4/2015	\$ 1,298.00
971835	ALAMO COMMUNITY COLLEGE DIST	2/4/2015	\$ 35.00
971836	ALAMO PIZZA	2/4/2015	\$ 316.34
971837	ALAMO WELDING & BOILER WORKS	2/4/2015	\$ 110.00
971838	ALTERMAN INC	2/4/2015	\$ 9,100.00
971839	AMEC ENVIRONMENT & INFRASTRUCT	2/4/2015	\$ 16.80
971840	AMERCARE PRODUCTS INC	2/4/2015	\$ 3,494.46
971841	ANSI-ASQ NATL ACCREDITATION B	2/4/2015	\$ 500.00
971842	ANIMAL CARE EQUIPMENT & SERVIC	2/4/2015	\$ 609.40
971843	APPLIED BIOSYSTEMS LLC	2/4/2015	\$ 23,637.76
971844	ARIAS & ASSOCIATES INC	2/4/2015	\$ 429.75
971845	AUSTIN DISTRIBUTING	2/4/2015	\$ 69.41
971846	AUSTIN TYPEWRITER & COMPUTER	2/4/2015	\$ 899.00
971847	BENSON DESIGN ASSOCIATES	2/4/2015	\$ 50.00
971848	BEXAR CO COMM SUPV & CORREC	2/4/2015	\$ 710.03
971849	BEXAR FAMILY SOLUTIONS	2/4/2015	\$ 380.00
971850	BLUE ARMOR SECURITY SERVICES	2/4/2015	\$ 3,270.18
971851	BOB BARKER COMPANY, INC	2/4/2015	\$ 12,056.10
971852	BOSE PUBLIC AFFAIRS GROUP	2/4/2015	\$ 9,000.00
971853	BOSWORTH PAPERS INC	2/4/2015	\$ 273.78
971854	BRIONES CONSULTING	2/4/2015	\$ 22,317.53
971855	BSN SPORTS/COLLEGIATE PACIFIC	2/4/2015	\$ 1,037.00
971856	BURGE MARTINEZ CONSULTING INC	2/4/2015	\$ 2,472.50
971857	CADAVID, MICHAEL	2/4/2015	\$ 125.00
971858	CAMELOT VOL FIRE & RESCUE	2/4/2015	\$ 1,756.48
971859	CDS/MUERY SERVICES	2/4/2015	\$ 9,231.50
971860	CHEVRON & TEXACO BUS CARD SVCS	2/4/2015	\$ 1,265.09
971861	CHINA GROVE FIRE & RESCUE	2/4/2015	\$ 1,756.48
971862	CINTAS CORPORATION	2/4/2015	\$ 891.93
971863	CLEAN EARTH SOLUTIONS	2/4/2015	\$ 3,000.00
971864	COMAL ISD	2/4/2015	\$ 498.82
971865	CONCEPTUAL MINDWORKS INC	2/4/2015	\$ 1,450.00
971866	CONSOLIDATED OFFICE SYSTEMS	2/4/2015	\$ 18.68
971867	CPS ENERGY	2/4/2015	\$ 341,724.48
971868	CTWP LEASING	2/4/2015	\$ 336.40
971869	DAILEY-WELLS COMMUNICATIONS	2/4/2015	\$ 24.39
971870	DATA TRANSFER SOLUTIONS, LLC	2/4/2015	\$ 161,575.00
971871	DC GROUP INC	2/4/2015	\$ 1,949.96
971872	DE LA CRUZ, RENE M	2/4/2015	\$ 40.00
971873	DE LA GARZA FENCE & SUPL CO	2/4/2015	\$ 550.00
971874	DE VILLIERS, MARIA E	2/4/2015	\$ 250.00
971875	DEER OAKS MENTAL HEALTH	2/4/2015	\$ 5,495.00

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971876	DURAND-HOLLIS RUPE ARCHITECTS	2/4/2015	\$ 8,514.28
971877	EAST CENTRAL ISD	2/4/2015	\$ 2,107.28
971878	ECO CARE	2/4/2015	\$ 1,020.00
971879	EDGEWOOD ISD	2/4/2015	\$ 130.00
971880	ENVISIONWARE, INC.	2/4/2015	\$ 347.00
971881	FEDEX	2/4/2015	\$ 15.08
971882	FERRELLGAS	2/4/2015	\$ 245.00
971883	FISHER HECK ARCHITECTS	2/4/2015	\$ 1,718.50
971884	FREESE AND NICHOLS INC	2/4/2015	\$ 24,441.12
971885	GADDIS COURT REPORTING INC	2/4/2015	\$ 583.00
971886	GALLS LLC	2/4/2015	\$ 1,643.50
971887	GARCIA MD, CESAR ADALBERTO	2/4/2015	\$ 6,750.00
971888	GGC ENGINEERS INC	2/4/2015	\$ 36,272.53
971889	GRAINGER INC	2/4/2015	\$ 686.12
971890	GULF COAST PAPER COMPANY, INC	2/4/2015	\$ 2,444.42
971891	HARLANDALE ISD	2/4/2015	\$ 105.29
971892	HARMONY VOLUNTEER FIRE DEPT	2/4/2015	\$ 1,756.48
971893	HB'S	2/4/2015	\$ 247.00
971894	HDR ENGINEERING INC	2/4/2015	\$ 1,153.02
971895	HESELBEIN TIRE SOUTHWEST	2/4/2015	\$ 4,588.23
971896	HILL COUNTRY CULVERTS, INC	2/4/2015	\$ 39,602.50
971897	HOLT CO OF TX	2/4/2015	\$ 737.00
971898	IDC INC.	2/4/2015	\$ 89,908.82
971899	INTERNATIONAL BUILDING SVCS.	2/4/2015	\$ 680.00
971900	JACOBS ENGINEERING GROUP INC	2/4/2015	\$ 18,833.95
971901	JAMA, DADIRI YUSSUF	2/4/2015	\$ 250.00
971902	JASMINE ENGINEERING INC	2/4/2015	\$ 31,635.48
971903	JIMMY JOHNS GOURMET SANDWICHES	2/4/2015	\$ 156.13
971904	JONES MCCLURE PUBLISHING INC	2/4/2015	\$ 1,227.00
971905	JUDSON INDEPENDENT SCHOOL	2/4/2015	\$ 4,036.42
971906	KRUEGER INTERNATIONAL INC	2/4/2015	\$ 2,319.36
971907	LEXIS NEXIS	2/4/2015	\$ 527.00
971908	LONE OAK VOLUNTEER FIRE DEPT	2/4/2015	\$ 1,756.48
971909	MAC PAPER ENVELOPE CONVERTERS	2/4/2015	\$ 1,000.00
971910	MEDCO SUPPLY MASUNE & SURGICAL	2/4/2015	\$ 324.40
971911	MEXICAN MANHATTAN	2/4/2015	\$ 250.82
971912	MIDWEST TAPE, LLC	2/4/2015	\$ 14,795.84
971913	MILLENNIUM BUSINESS FORMS	2/4/2015	\$ 2,748.00
971914	MORRISON SUPPLY COMPANY	2/4/2015	\$ 5,906.31
971915	MSC INDUSTRIAL SUPPLY COMPANY	2/4/2015	\$ 257.47
971916	NATIONAL WHOLESALE SUPPLY, INC	2/4/2015	\$ 94.89
971917	NEESE, DELBERT	2/4/2015	\$ 1,111.54
971918	NORTHEAST ISD	2/4/2015	\$ 2,038.00
971919	NORTHSIDE ISD	2/4/2015	\$ 7,902.36
971920	O'NEILL CONRAD OPPELT ARCHITEC	2/4/2015	\$ 33,600.00
971921	OMNIBASE SERVICES OF TEXAS LP	2/4/2015	\$ 18,270.72
971922	KL DURHAM CONSTRUCTION, LLC	2/4/2015	\$ 25,382.00
971923	PMI PRINT & DESIGN	2/4/2015	\$ 3,355.00
971924	PRECISION DELTA CORP	2/4/2015	\$ 2,052.68
971925	PRO TRAIN INC	2/4/2015	\$ 1,000.00
971926	PRONTO PROCESS	2/4/2015	\$ 720.00
971927	PROPERTY INFO CORP	2/4/2015	\$ 52,979.80
971928	PROVADO THE GROUP, INC	2/4/2015	\$ 8,333.34
971929	RABA-KISTNER CONSULTANTS INC	2/4/2015	\$ 2,000.00
971930	REDIFUEL	2/4/2015	\$ 1,174.50
971931	REDWOOD TOXICOLOGY LABORATORY	2/4/2015	\$ 4,600.00
971932	RICOH AMERICAS CORPORATION	2/4/2015	\$ 622.00
971933	RIZZO, JOSEPH F	2/4/2015	\$ 207.76
971934	ROBALIN-POMAR, CLAUDIA	2/4/2015	\$ 1,000.00

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971935	RODRIGUEZ, MARC A	2/4/2015	\$ 7,500.00
971936	RODZINA INDUSTRIES INC	2/4/2015	\$ 28.00
971937	RYAN & ASSOC PUBLIC RELATIONS	2/4/2015	\$ 595.00
971938	SA INDEPENDENT SCHOOL DISTRICT	2/4/2015	\$ 92.89
971939	SAM HOUSTON STATE UNIVERSITY	2/4/2015	\$ 225.00
971940	SAMERIKA FORENSICS	2/4/2015	\$ 750.00
971941	SAN ANTONIO CAN HIGH SCHOOL	2/4/2015	\$ 93.50
971942	SAN ANTONIO SOUTHWEST TRAILERS	2/4/2015	\$ 19,593.49
971943	SAN ANTONIO WATER SYSTEMS	2/4/2015	\$ 135,934.91
971944	SCHERTZ FIRE AND RESCUE	2/4/2015	\$ 1,756.48
971945	SCOTT EQUIPMENT, INC	2/4/2015	\$ 330.06
971946	SERNA & SERNA	2/4/2015	\$ 4,000.00
971947	SHI GOVERNMENT SOLUTIONS INC	2/4/2015	\$ 3,992.00
971948	SOMERSET ISD	2/4/2015	\$ 2,367.72
971949	SOUTH SAN ISD	2/4/2015	\$ 76.76
971950	SOUTHSIDE ISD	2/4/2015	\$ 3,138.56
971951	SOUTHWEST ISD	2/4/2015	\$ 4,159.30
971952	ST MARY'S UNIVERSITY	2/4/2015	\$ 48.22
971953	TERRACON CONSULTANTS INC	2/4/2015	\$ 940.00
971954	TEXAS CORRUGATORS	2/4/2015	\$ 3,387.50
971955	TEXAS DISPOSAL SYSTEMS INC	2/4/2015	\$ 1,091.00
971956	TEXAS DISTRICT COURT ALLIANCE	2/4/2015	\$ 50.00
971957	TEXAS ELECTRONIC SYSTEM	2/4/2015	\$ 39,832.90
971958	TEXAS PARKS AND WILDLIFE	2/4/2015	\$ 2,031.75
971959	THE DEBERRY GROUP	2/4/2015	\$ 7,625.00
971960	THOMSON REUTERS-WEST	2/4/2015	\$ 1,753.50
971961	THYSSENKRUPP ELEVATOR	2/4/2015	\$ 4,927.02
971962	TIME WARNER CABLE SAN ANTONIO	2/4/2015	\$ 3,181.91
971963	TODAY'S BUSINESS SOLUTIONS	2/4/2015	\$ 30.24
971964	TORMAX TECHNOLOGIES INC	2/4/2015	\$ 2,629.00
971965	TOSHIBA	2/4/2015	\$ 51.35
971966	TOSHIBA OCS	2/4/2015	\$ 19,540.08
971967	TMS SOUTH-TOTAL MAINTENANCE	2/4/2015	\$ 789.78
971968	TX COMMISSION ON ENVIRONMENTAL	2/4/2015	\$ 100.00
971969	UNIFIRST HOLDINGS, INC.	2/4/2015	\$ 1,423.65
971970	UNITED SITE SERVICES OF TEXAS	2/4/2015	\$ 259.77
971971	UNIV OF THE INCARNATE WORD	2/4/2015	\$ 10.00
971972	US BANK NA	2/4/2015	\$ 1,363.90
971973	VARSITY CONTRACTORS, INC.	2/4/2015	\$ 72,735.19
971974	VIA METROPOLITAN TRANSIT	2/4/2015	\$ 4,730.00
971975	VULCAN MATERIALS COMPANY	2/4/2015	\$ 10,522.87
971976	WAUKESHA-PEARCE INDUSTRIES INC	2/4/2015	\$ 29.74
971977	WESTEAST DESIGN GROUP LLC	2/4/2015	\$ 6,710.00
971978	WESTERN DETENTION PRODUCTS INC	2/4/2015	\$ 1,643.36
971979	WHITLEY'S LOCK & SAFE	2/4/2015	\$ 46.50
971980	WINFIELD SOLUTIONS LLC	2/4/2015	\$ 699.88
971981	WOODWARD AND HUGHES	2/4/2015	\$ 713.40
971982	WORLD WIDE IMAGING SUPPLIES	2/4/2015	\$ 1,668.85
971983	WRICO CORPORATION	2/4/2015	\$ 2,073.75
971984	ZEP SALES & SERVICE	2/4/2015	\$ 336.00
			\$ 1,624,057.68

EFT PAYMENTS FOR: 02/04/2015

20415001	ACEVEDO, ALBERTO	2/4/2015	\$ 140.00
20415002	ADAMS, EDWARD H	2/4/2015	\$ 440.00
20415003	ADAMS, RAY HARRIS	2/4/2015	\$ 270.00

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20415004	ALEMAN, RAYMUNDO	2/4/2015	\$ 140.00
20415005	AMBROSINO JR, ROBERTO	2/4/2015	\$ 1,750.00
20415006	ANDERS III, JAMES B	2/4/2015	\$ 100.00
20415007	ANDREWS, JOCELYN C	2/4/2015	\$ 1,240.00
20415008	BLAKE, ANGELA LUTHI	2/4/2015	\$ 1,190.00
20415009	BOGGS, LYNETTE M	2/4/2015	\$ 440.00
20415010	BOHAC, JOSEPH K	2/4/2015	\$ 300.00
20415011	BRADLEY, MARILYN	2/4/2015	\$ 1,100.00
20415012	BRITO, MARIA T.	2/4/2015	\$ 400.00
20415013	CALLAHAN, VINCENT D	2/4/2015	\$ 1,967.50
20415014	CARDENAS JR, ADAM	2/4/2015	\$ 300.00
20415015	CASTILLO, DAVID	2/4/2015	\$ 600.00
20415016	CHAIRES, ALBERTO	2/4/2015	\$ 100.00
20415017	CHRISTIAN, MLISS	2/4/2015	\$ 350.00
20415018	COLLINS, DAVID M	2/4/2015	\$ 500.00
20415019	COLTON, ANTHONY	2/4/2015	\$ 300.00
20415020	CONNOLLY, THERESA M.	2/4/2015	\$ 1,200.00
20415021	CORONADO, TODD GIL	2/4/2015	\$ 240.00
20415022	CRAIG, PAMELA	2/4/2015	\$ 350.00
20415023	DAVIDSON, WILLIAM F	2/4/2015	\$ 506.50
20415024	DELANO JR., WILLIAM G.	2/4/2015	\$ 100.00
20415025	DELEON, RAYMOND	2/4/2015	\$ 700.00
20415026	EDELMAN, ANDREW H	2/4/2015	\$ 200.00
20415027	ENGELKE, STEVEN KEITH	2/4/2015	\$ 1,500.00
20415028	GAONA, ROBERT	2/4/2015	\$ 750.00
20415029	GARCIA JR, RICHARD L	2/4/2015	\$ 175.00
20415030	GARCIA, CANDICE PAIZ	2/4/2015	\$ 540.00
20415031	GARCIA, JULIA	2/4/2015	\$ 240.00
20415032	GARZA JR, HECTOR R	2/4/2015	\$ 800.00
20415033	GARZA, ABELARDO	2/4/2015	\$ 700.00
20415034	GOMEZ, VICTOR R.	2/4/2015	\$ 500.00
20415035	GONZALEZ, JESSICA A	2/4/2015	\$ 150.00
20415036	GREENWOOD, LAWRENCE EUGENE	2/4/2015	\$ 300.00
20415037	GUINN, GAMMON	2/4/2015	\$ 600.00
20415038	HARKIEWICZ, STEVEN N	2/4/2015	\$ 800.00
20415039	HENRICKSEN, CHRISTIAN	2/4/2015	\$ 140.00
20415040	HILL, DALE L.	2/4/2015	\$ 1,700.00
20415041	HILLE, THOMAS F	2/4/2015	\$ 550.00
20415042	HUFF, C WAYNE	2/4/2015	\$ 672.50
20415043	HUNT, JAMES KENDALL	2/4/2015	\$ 650.00
20415044	KELL, ORLANDO	2/4/2015	\$ 400.00
20415045	KELLEY, JEFF D	2/4/2015	\$ 1,150.00
20415046	LATIMER, MIKE	2/4/2015	\$ 1,293.75
20415047	LESNIAK, MELISSA	2/4/2015	\$ 140.00
20415048	LEVENSTEIN, BRENDA LOUISE	2/4/2015	\$ 50.00
20415049	LOPEZ, STEVEN ANDREW	2/4/2015	\$ 140.00
20415050	LOWE, ALLEN K	2/4/2015	\$ 300.00
20415051	MATA, RON H	2/4/2015	\$ 50.00
20415052	MCELROY, FRANK M	2/4/2015	\$ 600.00
20415053	MIDDLETON, SUNNY	2/4/2015	\$ 280.00
20415054	MONTOYA JR., ISIDRO	2/4/2015	\$ 280.00
20415055	MORALES-PADIA, TRISHA MARIE	2/4/2015	\$ 140.00
20415056	PARKER, DEBRA L	2/4/2015	\$ 350.00
20415057	PATE JR, ROBERT C	2/4/2015	\$ 300.00
20415058	PATTERSON, JULIE BRAY	2/4/2015	\$ 400.00
20415059	PENA, JENNIFER	2/4/2015	\$ 790.00
20415060	PEPLINSKI, JAMES B	2/4/2015	\$ 1,350.00
20415061	PEREZ, ADRIAN A	2/4/2015	\$ 200.00
20415062	RABAGO, ANTHONY A	2/4/2015	\$ 640.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/17/2015
DISBURSEMENTS FOR: 02/04/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
20415063	RICHARDSON, JOEL G	2/4/2015	\$ 500.00
20415064	ROBERTSON, JOHN H	2/4/2015	\$ 450.00
20415065	ROBLES, BEATRICE G	2/4/2015	\$ 1,050.00
20415066	SANDOVAL, FRANK D	2/4/2015	\$ 140.00
20415067	SAREEN, ISHAN	2/4/2015	\$ 50.00
20415068	SEAL, KAREN DALGLISH	2/4/2015	\$ 200.00
20415069	SETTLE, ELIZABETH A.	2/4/2015	\$ 140.00
20415070	SHERROD, NATASHA	2/4/2015	\$ 100.00
20415071	SLIMANE, NATHAN W	2/4/2015	\$ 140.00
20415072	SMITH, ANN MARIE	2/4/2015	\$ 290.00
20415073	THORN, SHARON C	2/4/2015	\$ 150.00
20415074	TREVINO, J FERNANDO	2/4/2015	\$ 400.00
20415075	TREVINO, MARIO A	2/4/2015	\$ 150.00
20415076	TZITZON, TARA	2/4/2015	\$ 280.00
20415077	UNGER, BEATRIZ	2/4/2015	\$ 140.00
20415078	UZOMBA, GRACE M	2/4/2015	\$ 440.00
20415079	VAUGHN, THOMAS	2/4/2015	\$ 447.50
20415080	WALTERS, DEEPALI MEENU	2/4/2015	\$ 125.00
20415081	WHITE, JEROME	2/4/2015	\$ 150.00
20415082	WOOD III, BERTRAM O.	2/4/2015	\$ 500.00
20415083	WOODARD, DAVID ANDRE	2/4/2015	\$ 140.00
20415084	XIMENEZ, ALFREDO M	2/4/2015	\$ 600.00
20415085	YOUNG, JOHN P.	2/4/2015	\$ 700.00
20415086	ZAMORA, LAUREN D	2/4/2015	\$ 140.00
20415087	AECOM TECHNICAL SERVICES INC.	2/4/2015	\$ 229,860.59
20415088	AFFORDABLE CUSTODIAL SUPPLIES	2/4/2015	\$ 1,698.75
20415089	AIRGAS SOUTHWEST	2/4/2015	\$ 101.32
20415090	ALAMO AREA RESOURCE CENTER	2/4/2015	\$ 13,077.03
20415091	CDW GOVERNMENT, LLC.	2/4/2015	\$ 379.70
20415092	CIVIL ENGINEERING CONSULTANTS	2/4/2015	\$ 16,848.61
20415093	CORRECTIONS SOFTWARE SOLUTIONS	2/4/2015	\$ 17,383.00
20415094	DC DISTRIBUTING	2/4/2015	\$ 5,526.15
20415095	E Z BEL CONSTRUCTION, LLC	2/4/2015	\$ 213,209.79
20415096	GT DISTRIBUTORS, INC.	2/4/2015	\$ 16,070.45
20415097	J3 COMPANY LLC	2/4/2015	\$ 20,900.00
20415098	JOERIS INC.	2/4/2015	\$ 621,270.68
20415099	JOHN H SOROLA INC	2/4/2015	\$ 466.45
20415100	JOHNSON CONTROLS INC	2/4/2015	\$ 8,100.00
20415101	LA PRENSA	2/4/2015	\$ 1,765.00
20415102	MPL LIMITED PARTNERSHIP	2/4/2015	\$ 29,166.00
20415103	OFFICE DEPOT INC	2/4/2015	\$ 19,387.86
20415104	OLMOS EQUIPMENT, INC	2/4/2015	\$ 247,960.23
20415105	PAPE-DAWSON ENGINEERS INC	2/4/2015	\$ 11,753.05
20415106	PERALES, LEONARDO	2/4/2015	\$ 2,750.00
20415107	PLAY SERVICES INC	2/4/2015	\$ 3,500.00
20415108	RECASSA TRUST	2/4/2015	\$ 10,552.00
20415109	RIOS, MARIANA	2/4/2015	\$ 1,000.00
20415110	SAN ANTONIO AIDS FOUNDATION	2/4/2015	\$ 21,196.21
20415111	SAN ANTONIO CONSTRUCTORS LTD	2/4/2015	\$ 98,304.62
20415112	SAN ANTONIO RIVER AUTHORITY	2/4/2015	\$ 22,003.84
20415113	TEXAS STERLING CONSTRUCTION CO	2/4/2015	\$ 1,046,378.90
20415114	THE GEO GROUP INC	2/4/2015	\$ 47,092.48
20415115	TRANE COMPANY	2/4/2015	\$ 823.00
20415116	VICKREY & ASSOCIATES INC	2/4/2015	\$ 35,487.64
20415117	WASTE MANAGEMENT OF TEXAS INC	2/4/2015	\$ 8,857.89
20415118	XEROX CORPORATION	2/4/2015	\$ 126.58
20415119	ZIGMOND LIVESTOCK SERVICES	2/4/2015	\$ 1,150.00

\$ 2,816,115.57

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 02/04/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MANUAL CHECKS FOR: 01/30/2015 - 02/02/2015			
971696	TEXAS COMM ON FIRE PROTECTION	1/30/2015	\$ 85.00
971697	VALLEY FEED & SUPPLY, INC.	1/30/2015	\$ 539.64
971698	ARCHITECTURAL DIVISION 8	2/2/2015	\$ 808.06
971699	US POSTMASTER	2/2/2015	\$ 1,218.00
971700	301 BRAZOS STREET LLC	2/2/2015	\$ 1,853.75
971701	CORT BUSINESS SERVICES	2/2/2015	\$ 439.26
			<hr/> \$ 4,943.71
WIRE PAYMENTS FOR: 02/04/2015			
WIRE	AETNA LIFE INSURANCE COMPANY		\$ 808,088.36
WIRE	TRI STAR		\$ 54,287.82
WIRE	STATE COMPTROLLER (CIVIL FEES)		\$ 863,708.92
WIRE	STATE COMPTROLLER (CRIMINAL COURT FEES)		\$ 1,599,063.46
WIRE	STATE COMPTROLLER (SEXUAL ASSAULT/SUBSTANCE)		\$ 184.88
WIRE	STATE COMPTROLLER (DRUG COURT PROGRAM)		\$ 19,254.69
WIRE	STATE COMPTROLLER (ELECTRONIC FILING SYSTEM)		\$ 284,096.42
			<hr/> \$ 3,628,684.55
	GRAND TOTAL		<hr/> \$ 8,073,801.51 <hr/>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/17/2015
DISBURSEMENTS FOR: 02/06/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/06/2015			
971987	AGUILAR, STEPHEN	2/6/2015	\$ 200.00
971988	ALLEN, MATTHEW THOMAS	2/6/2015	\$ 305.00
971989	ASHWORTH BARRIGA, LACEY	2/6/2015	\$ 626.12
971990	AYON, MARISA E	2/6/2015	\$ 200.00
971991	BALDERAS, MARISA	2/6/2015	\$ 300.00
971992	BAUGH, GEORGE W.	2/6/2015	\$ 1,296.76
971993	BEAL, PHYLLIS J	2/6/2015	\$ 330.00
971994	BELIVEAU, MICHAEL	2/6/2015	\$ 340.00
971995	BENAVIDES, ALMA	2/6/2015	\$ 280.00
971996	BENAVIDES, MARK H	2/6/2015	\$ 305.00
971997	BENAVIDES, MICHAEL H	2/6/2015	\$ 165.00
971998	BROOKS, WILLIAM A	2/6/2015	\$ 140.00
971999	BURKE, DEBORAH S.	2/6/2015	\$ 400.00
972000	BYINGTON, RICARDO A	2/6/2015	\$ 3,035.00
972001	CACERES, VIVIAN	2/6/2015	\$ 165.00
972002	CADENA, IRENE VELA	2/6/2015	\$ 1,789.30
972003	COHEN, LAWRENCE MICHAEL	2/6/2015	\$ 305.00
972004	COLLINS, MICHAEL J.	2/6/2015	\$ 750.00
972005	COMBS, KRISTINA	2/6/2015	\$ 200.00
972006	CORBY, KAREN L	2/6/2015	\$ 450.00
972007	CRUZ, JASON	2/6/2015	\$ 400.00
972008	CUELLAR, DAVID A	2/6/2015	\$ 140.00
972009	DARLING, MARK	2/6/2015	\$ 600.00
972010	DARWIN, CASE JEFFERSON	2/6/2015	\$ 100.00
972011	DAVIS, JOHN F.	2/6/2015	\$ 2,755.00
972012	DAVIS, SAMUEL	2/6/2015	\$ 495.00
972013	DELAVAN, MARY KAY	2/6/2015	\$ 869.44
972014	DEVEAU, PATRICIA BLASCHKE	2/6/2015	\$ 270.00
972015	EAKLE, JOANNE	2/6/2015	\$ 75.00
972016	FINCH, MATTHEW L	2/6/2015	\$ 355.00
972017	FUCHS, RAYMOND E.	2/6/2015	\$ 300.00
972018	FUENTES-VALDEZ, MARY E	2/6/2015	\$ 912.52
972019	GADDIS, HOWARD	2/6/2015	\$ 200.00
972020	GARCIA, LAWRENIE	2/6/2015	\$ 20.00
972021	GARCIA, M THERESA	2/6/2015	\$ 500.00
972022	GARCIA, MICHELLE	2/6/2015	\$ 715.00
972023	GARZA, CECILIA	2/6/2015	\$ 905.00
972024	GOLD, CHARLES E	2/6/2015	\$ 400.00
972025	GRAUL JR, ROBERT L	2/6/2015	\$ 1,465.12
972026	GULLER, SCOTT	2/6/2015	\$ 975.00
972027	GUTIERREZ, BERTHA	2/6/2015	\$ 200.00
972028	HAJEK III, ANTON PAUL	2/6/2015	\$ 664.00
972029	HERNANDEZ III, MIGUEL A.	2/6/2015	\$ 50.00
972030	HICKS, ANDREW K	2/6/2015	\$ 140.00
972031	JOYNER, JASON	2/6/2015	\$ 165.00
972032	KEILER, WILLIAM G	2/6/2015	\$ 2,790.00
972033	KIRKWOOD, MARKES E	2/6/2015	\$ 1,123.00
972034	KRAMER, SUZANNE	2/6/2015	\$ 100.00
972035	KREIDER III, EVERETTE F	2/6/2015	\$ 140.00
972036	LAUGHLIN, JUDITH A.	2/6/2015	\$ 1,600.00
972037	LEGARRETA, VERONICA I	2/6/2015	\$ 140.00
972038	LLANAS, MAUREEN K	2/6/2015	\$ 265.00
972039	LOCKETT-FOX, DANA	2/6/2015	\$ 2,070.00
972040	LOPEZ, BRANDEN	2/6/2015	\$ 1,475.00
972041	LOXSOM, ANDREW J	2/6/2015	\$ 400.00
972042	MARSHALL, CLEOPHUS N W	2/6/2015	\$ 500.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
972043	MARTINI, MANDI	2/6/2015	\$ 345.00
972044	MCCAULEY JR., DAN W.	2/6/2015	\$ 850.00
972045	MCGINNIS, KELLY	2/6/2015	\$ 165.00
972046	MORRISON, CARLA B	2/6/2015	\$ 138.00
972047	MULLINER, JEFF	2/6/2015	\$ 165.00
972048	MULLINER, KRISTEN L	2/6/2015	\$ 190.00
972049	NAVAR, JESUS MANUEL	2/6/2015	\$ 133.34
972050	OLTERS DORF, JAMES	2/6/2015	\$ 140.00
972051	ORTIZ, ARNULFO	2/6/2015	\$ 400.00
972052	PARENT, DAVID A	2/6/2015	\$ 165.00
972053	PEARSALL, ALANA	2/6/2015	\$ 1,078.52
972054	PERALES, RAUL	2/6/2015	\$ 600.00
972055	PITTL, KELLY	2/6/2015	\$ 710.00
972056	PORTER, ROBERT A	2/6/2015	\$ 165.00
972057	QUEZADA JR, CARLOS	2/6/2015	\$ 165.00
972058	RAIGN, MICHAEL S.	2/6/2015	\$ 606.25
972059	RAMOS, MICHAEL ANTHONY	2/6/2015	\$ 50.00
972060	REECE JR., WILLIAM T.	2/6/2015	\$ 600.00
972061	REEVES, JAMES M	2/6/2015	\$ 165.00
972062	RHADBONE, JAMAL	2/6/2015	\$ 1,300.00
972063	RICHARDSON, LIONEL	2/6/2015	\$ 595.00
972064	RODRIGUEZ JR, RAMON S	2/6/2015	\$ 1,450.00
972065	RODRIGUEZ, FRED	2/6/2015	\$ 165.00
972066	ROSS, TRACY E	2/6/2015	\$ 100.00
972067	RUBIOLA JR., CHARLES	2/6/2015	\$ 690.00
972068	SALAZAR, ENRIQUE A	2/6/2015	\$ 125.00
972069	SHAEFFER, TYLDEN	2/6/2015	\$ 400.00
972070	SHAW III, WILLIAM H	2/6/2015	\$ 140.00
972071	SHERMAN, KIRK	2/6/2015	\$ 100.00
972072	SIMPSON, KYLE C	2/6/2015	\$ 200.00
972073	SOLIS, LISA	2/6/2015	\$ 300.00
972074	SOWELL, SCOTT A	2/6/2015	\$ 845.00
972075	SULLIVAN, JEANETTE BURNEY	2/6/2015	\$ 550.00
972076	TABET, CHARLES K.	2/6/2015	\$ 9,300.00
972077	TARVER, WALLACE P.	2/6/2015	\$ 165.00
972078	TEVENI, MARCELINA	2/6/2015	\$ 200.00
972079	TOCCI, JAMES V	2/6/2015	\$ 400.00
972080	TORRES, EFRAIN	2/6/2015	\$ 100.00
972081	TRAN, WILLIAM	2/6/2015	\$ 200.00
972082	URETSKY, GERALD ANTHONY	2/6/2015	\$ 6,334.33
972083	VALDES, LAURA EMMA	2/6/2015	\$ 1,045.24
972084	VALDES, VICTOR M.	2/6/2015	\$ 165.00
972085	VALLADARES, MARLON	2/6/2015	\$ 250.00
972086	VARA, MELISSA	2/6/2015	\$ 425.00
972087	VOLLMER, ALEXANDER WRIGHT	2/6/2015	\$ 165.00
972088	WIEDERMANN, LIBBY LYNN	2/6/2015	\$ 1,000.00
972089	WINGET-HERNANDEZ, LAURA	2/6/2015	\$ 550.00
972090	WOOD, WAYNE TED	2/6/2015	\$ 850.00
972091	ZAMORA, MICHAEL R	2/6/2015	\$ 445.00
972092	ZARKA, JENNIFER A	2/6/2015	\$ 215.00
972093	ALCANTAR, ROXANA	2/6/2015	\$ 21.00
972094	BARBOSA, JESSE	2/6/2015	\$ 100.00
972095	BARRERA, GEORGE	2/6/2015	\$ 42.00
972096	CALLANEN, JACQUELYN	2/6/2015	\$ 237.76
972097	CANTU, ANTHONY	2/6/2015	\$ 288.00
972098	CASTILLO, CHRISTINE	2/6/2015	\$ 104.00
972099	CHAMBERS, BRADLEY	2/6/2015	\$ 11,816.12
972100	DIZON, LINDA	2/6/2015	\$ 10.00
972101	GAINES, DINAH	2/6/2015	\$ 949.64

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
972102	GARCIA, MARCEL	2/6/2015	\$ 24.00
972103	HIGBY, BRYAN	2/6/2015	\$ 118.69
972104	IBARRA, JACQUELINE	2/6/2015	\$ 12.00
972105	LOPEZ, AMBERNIQUE	2/6/2015	\$ 28.50
972106	MARIN, RUBY	2/6/2015	\$ 18.00
972107	MCKINNEY, DONNA KAY	2/6/2015	\$ 212.00
972108	MIMS, TAMIKA	2/6/2015	\$ 92.00
972109	MORENO-ELIZONDO, FRANCES	2/6/2015	\$ 6.00
972110	NORMAN, JESSIE	2/6/2015	\$ 36.00
972111	OLSEN, JULIE	2/6/2015	\$ 18.25
972112	PETT, SANDRA	2/6/2015	\$ 18.00
972113	PLATE, MELISSA	2/6/2015	\$ 20.00
972114	RAMIREZ, ANDREA	2/6/2015	\$ 16.00
972115	RICKHOFF, GERARD	2/6/2015	\$ 61.55
972116	SATCHER, BRADY	2/6/2015	\$ 112.00
972117	SHANNON, MELISSA	2/6/2015	\$ 29.57
972118	TAGUACTA, NANCY	2/6/2015	\$ 14.00
972119	TRIPATHI, POOJA	2/6/2015	\$ 35.84
972120	TRUJILLO, RIGOBERTO	2/6/2015	\$ 185.00
972121	VALCO, KIMBERLY	2/6/2015	\$ 91.08
972122	GERARD RICKHOFF, COUNTY CLERK	2/6/2015	\$ 395.00
972123	GERARD RICKHOFF, COUNTY CLERK	2/6/2015	\$ 122.00
972124	KENNETH A. FLORES	2/6/2015	\$ 100.00
972125	MARIA BULL	2/6/2015	\$ 351.00
972126	BRIAN C. AYALA	2/6/2015	\$ 50.00
972127	MARCO A. MARTINEZ	2/6/2015	\$ 50.00
972128	JESSICA MARIA WILSON	2/6/2015	\$ 150.00
972129	CRAIG A. BERNSTEIN	2/6/2015	\$ 5.00
972130	LAW OFFICES OF BRIAN E. BRO	2/6/2015	\$ 8.00
972131	GERARD RICKHOFF, COUNTY CLERK	2/6/2015	\$ 2,500.00
972132	CHURCHILL PARK	2/6/2015	\$ 10.00
972133	CLINT MICHAEL SCHUESSLER	2/6/2015	\$ 25.00
972134	DENA M. SCOTT	2/6/2015	\$ 115.00
972135	ROBERT N. RAY, ATTY AT LAW	2/6/2015	\$ 4.00
972136	ARMANDO RODRIGUEZ	2/6/2015	\$ 81.00
972137	PRESTON RALPH EICHMAN	2/6/2015	\$ 100.00
972138	WINNIFRED N. DENISON	2/6/2015	\$ 200.00
972139	JAIRA TRINIDAD ROMERO FLORES	2/6/2015	\$ 13.00
972140	JUSTICE OF THE PEACE 4	2/6/2015	\$ 25,186.23
972141	KENNETH A. FLORES	2/6/2015	\$ 100.00
972142	MARIA BULL	2/6/2015	\$ 201.50
972143	MARCO A. MARTINEZ	2/6/2015	\$ 50.00
972144	JESSICA MARIA WILSON	2/6/2015	\$ 150.00
972145	WINNIFRED N. DENISON	2/6/2015	\$ 500.00
972146	KENNETH A. FLORES	2/6/2015	\$ 100.00
972147	MARCO A. MARTINEZ	2/6/2015	\$ 50.00
972148	JESSICA MARIA WILSON	2/6/2015	\$ 150.00
972149	JESSICA MARIA WILSON	2/6/2015	\$ 150.00
972150	JESSICA MARIA WILSON	2/6/2015	\$ 150.00
972151	JUSTICE OF THE PEACE 4	2/6/2015	\$ 877.33
972152	A-1 FIRE & SAFETY	2/6/2015	\$ 225.00
972153	AIRPORT EXPRESS	2/6/2015	\$ 169.25
972154	ALAMO AUTO GLASS	2/6/2015	\$ 1,085.00
972155	ALAMO IRON WORKS	2/6/2015	\$ 444.89
972156	ALLEGRA PRINT & IMAGING	2/6/2015	\$ 31.97
972157	ALTERMAN INC	2/6/2015	\$ 2,065.00
972158	AMERICAN TIRE DISTRIBUTORS	2/6/2015	\$ 20,920.72
972159	ANCIRA CHRYSLER JEEP DODGE	2/6/2015	\$ 576.00
972160	AREVALOS, MONA	2/6/2015	\$ 744.80

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
972161	ARK AGENCY	2/6/2015	\$ 3,748.80
972162	ARNOLD REFRIGERATION, INC	2/6/2015	\$ 1,595.42
972163	AT&T	2/6/2015	\$ 1,053.81
972164	AVERY OIL COMPANY	2/6/2015	\$ 877.50
972165	AVISTA PRODUCTS	2/6/2015	\$ 395.00
972166	BEAR WHEEL ALIGNMENT & GARAGE	2/6/2015	\$ 2,248.73
972167	BENAVIDES, DELCINE M	2/6/2015	\$ 56.00
972168	BENOIT, KENSIE K	2/6/2015	\$ 1,862.00
972169	BIG STAR BRANDING	2/6/2015	\$ 2,060.90
972170	BIZ-ZZ BEE FARM	2/6/2015	\$ 195.00
972171	BLUE ARMOR SECURITY SERVICES	2/6/2015	\$ 76.50
972172	BOSWORTH PAPERS INC	2/6/2015	\$ 2,636.16
972173	BOYS & GIRLS CLUBS OF SA	2/6/2015	\$ 7,500.00
972174	BROOKS DEVELOPMENT AUTHORITY	2/6/2015	\$ 5,455.00
972175	BROWNELLS, INC.	2/6/2015	\$ 33.60
972176	BUILD SAN ANTONIO GREEN	2/6/2015	\$ 25,000.00
972177	CALIENTE HARLEY-DAVIDSON	2/6/2015	\$ 486.48
972178	CALVERT, CONNIE	2/6/2015	\$ 186.20
972179	CARL TURNER EQUIPMENT INC	2/6/2015	\$ 149.00
972180	CAVAZOS, LICHE MONIQUE	2/6/2015	\$ 1,117.20
972181	CINTAS CORPORATION	2/6/2015	\$ 781.07
972182	CLEAR CHANNEL OUTDOOR INC	2/6/2015	\$ 800.00
972183	COBB TIME EQUIPMENT, INC	2/6/2015	\$ 252.00
972184	COMMUNITIES IN SCHOOLS	2/6/2015	\$ 2,257.05
972185	CONSOLIDATED OFFICE SYSTEMS	2/6/2015	\$ 464.07
972186	COUNCIL OF STATE GOVERNMENTS	2/6/2015	\$ 25,000.00
972187	CRAWFORD, MONICA R	2/6/2015	\$ 917.00
972188	DAUGHTERS OF CHARITY SVS OF SA	2/6/2015	\$ 1,927.31
972189	DETENTION HEALTH CARE SERVICES	2/6/2015	\$ 103,827.08
972190	DOMINGO VARA CHEVROLET	2/6/2015	\$ 11,352.37
972191	DOOLITTLE CSR, DEBRA A	2/6/2015	\$ 2,257.50
972192	DURAND-HOLLIS, BARBARA	2/6/2015	\$ 372.40
972193	E.J. WARD, INC	2/6/2015	\$ 5,940.00
972194	EL CENTRO DEL BARRIO INC	2/6/2015	\$ 13,880.32
972195	FEDEX	2/6/2015	\$ 114.00
972196	GADDIS COURT REPORTING INC	2/6/2015	\$ 186.20
972197	GARCIA CLINICAL LABORATORY INC	2/6/2015	\$ 639.00
972198	GARCIA, JUDGE RICARDO H.	2/6/2015	\$ 10,360.00
972199	GULF COAST PAPER COMPANY, INC	2/6/2015	\$ 5,303.32
972200	HALLEY, KANDY	2/6/2015	\$ 1,305.50
972201	HAYS COUNTY JUVENILE CENTER	2/6/2015	\$ 19,880.00
972202	HOGAN, RHONDA L	2/6/2015	\$ 2,792.00
972203	HOLIDAY INN-SA DOWNTOWN	2/6/2015	\$ 1,841.88
972204	HUSSAIN AFTAB HALAI	2/6/2015	\$ 1,247.00
972205	I PLOW.COM	2/6/2015	\$ 3,000.00
972206	IES COMMERCIAL, INC	2/6/2015	\$ 575.00
972207	INTEGRATED FORENSIC LAB INC	2/6/2015	\$ 26,118.30
972208	INTRUDER ALERT SYSTEMS, INC.	2/6/2015	\$ 46.90
972209	JAMES PUBLISHING INC	2/6/2015	\$ 233.00
972210	JC PERFORMANCE	2/6/2015	\$ 110.99
972211	JET MECHANICAL, INC.	2/6/2015	\$ 7,320.00
972212	JIMENEZ, ANGELITA RANGEL	2/6/2015	\$ 293.04
972213	KLOTZ ASSOCIATES INC	2/6/2015	\$ 7,848.27
972214	LIMESTONE TECHNOLOGIES, INC.	2/6/2015	\$ 135.00
972215	LODDE BUSINESS SYSTEMS	2/6/2015	\$ 457.00
972216	MALDONADO NURSERY AND	2/6/2015	\$ 1,909.18
972217	MCCOMBS HFC LTD.	2/6/2015	\$ 4,219.86
972218	METROPLEX CONTROL SYSTEMS	2/6/2015	\$ 1,795.00
972219	MILLENNIUM BUSINESS FORMS	2/6/2015	\$ 1,112.50

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
972220	MISSION TERRACE LP	2/6/2015	\$ 5,301.00
972221	MISSION TITLE LP	2/6/2015	\$ 8,272.71
972222	NARDIS INC	2/6/2015	\$ 11,535.00
972223	NATIONAL NARCOTIC DETECTOR DOG	2/6/2015	\$ 300.00
972224	OCCUPATIONAL HEALTH CENTERS	2/6/2015	\$ 80.00
972225	OLYMPIC TROPHY CENTER	2/6/2015	\$ 192.50
972226	OMNICARE SAN ANTONIO	2/6/2015	\$ 374.04
972227	PACKARD VENTURE LP	2/6/2015	\$ 14,994.04
972228	PAUL DREXEL/BREEZE PROPERTY	2/6/2015	\$ 2,835.00
972229	PITNEY BOWES INC	2/6/2015	\$ 2,500.00
972230	POAGE, GLYN E	2/6/2015	\$ 784.00
972231	PROPERTY DAMAGE APPRAISERS INC	2/6/2015	\$ 630.00
972232	REGISTRY MANAGEMENT CO	2/6/2015	\$ 19,740.44
972233	RITE OF PASSAGE INC	2/6/2015	\$ 13,160.00
972234	SA EXPRESS NEWS	2/6/2015	\$ 25,944.32
972235	SADDLE POINT SYSTEMS	2/6/2015	\$ 4,390.00
972236	SAN ANTONIO BUSINESS JOURNAL	2/6/2015	\$ 75.00
972237	SAN ANTONIO FOOD BANK INC	2/6/2015	\$ 2,940.60
972238	SHERATON GUNTER HOTEL	2/6/2015	\$ 636.80
972239	SIMPLEXGRINNELL	2/6/2015	\$ 21,905.60
972240	SNELL, MELISSA D	2/6/2015	\$ 372.40
972241	SOMERSET SENIOR CITIZENS CTR	2/6/2015	\$ 937.92
972242	SOUTHWEST WHEEL	2/6/2015	\$ 65.59
972243	TELETRAC, INC.	2/6/2015	\$ 990.00
972244	TERRACON CONSULTANTS INC	2/6/2015	\$ 2,265.00
972245	TEXAS WILSON OFFICE FURNITURE	2/6/2015	\$ 15,274.52
972246	THE TOTAL SOURCE	2/6/2015	\$ 1,320.00
972247	THOMPSON, TONYA R	2/6/2015	\$ 147.00
972248	TIME WARNER CABLE SAN ANTONIO	2/6/2015	\$ 878.04
972249	TOSHIBA BUSINESS SOLUTIONS	2/6/2015	\$ 174.92
972250	TOSHIBA OCS	2/6/2015	\$ 2,344.81
972251	TRANS UNION RISK	2/6/2015	\$ 110.00
972252	TRI-ED NORTHERN VIDEO DISTRB	2/6/2015	\$ 870.00
972253	TRIANGLE PLAZA LLC	2/6/2015	\$ 3,616.25
972254	TRINITY BAPTIST CHURCH	2/6/2015	\$ 60.00
972255	TX DEPT OF LICENSING AND REG	2/6/2015	\$ 350.00
972256	TX DEPT OF LICENSING AND REG	2/6/2015	\$ 350.00
972257	TX DISTRICT & COUNTY ATTORNEYS	2/6/2015	\$ 350.00
972258	TX MUNI CRT-JUSTICE COURT NEWS	2/6/2015	\$ 54.00
972259	TYCO INTEGRATED SECURITY	2/6/2015	\$ 282.25
972260	ULTIMATE STAFFING SERVICES	2/6/2015	\$ 1,101.75
972261	UNIFIRST HOLDINGS, INC.	2/6/2015	\$ 1,061.41
972262	UNITED LABORATORIES INC	2/6/2015	\$ 72.00
972263	UNITED SITE SERVICES OF TEXAS	2/6/2015	\$ 100.26
972264	UNIVERSITY HEALTH SYSTEM	2/6/2015	\$ 243,011.04
972265	UNIVERSITY HEALTH SYSTEM	2/6/2015	\$ 2,846.96
972266	UNIVERSITY OF TEXAS AT AUSTIN	2/6/2015	\$ 395.00
972267	UTHSCSA	2/6/2015	\$ 15,765.85
972268	V P&R CONSTRUCTION	2/6/2015	\$ 1,250.00
972269	VALLA CONSTRUCTION INC	2/6/2015	\$ 1,500.00
972270	VARGAS, MARIA ELENA	2/6/2015	\$ 927.34
972271	VARSITY CONTRACTORS, INC.	2/6/2015	\$ 298.38
972272	VIA METROPOLITAN TRANSIT	2/6/2015	\$ 24,248.00
972273	WATER CHEMSULTANTS INC	2/6/2015	\$ 12,118.82
972274	WENZEL WENZEL & ASSOCIATES INC	2/6/2015	\$ 7,565.04
972275	WILLIAMS, BETTINA J.	2/6/2015	\$ 105.56
972276	WORKSPACE SOLUTIONS INC	2/6/2015	\$ 2,899.00
972277	WORLDWIDE PEST CONTROL INC	2/6/2015	\$ 201.00

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			\$ 952,856.20

EFT PAYMENTS FOR: 02/06/2015

20615001 ACEVEDO, ROCHELLE	2/6/2015	\$	800.00
20615002 ADAMS, RAY HARRIS	2/6/2015	\$	2,307.50
20615003 AMBROSINO JR, ROBERTO	2/6/2015	\$	775.00
20615004 ANDERS III, JAMES B	2/6/2015	\$	165.00
20615005 ANDREWS, JOCELYN C	2/6/2015	\$	2,385.00
20615006 BARNETT, BYRON E.	2/6/2015	\$	500.00
20615007 BOCQUIN, KAREN	2/6/2015	\$	250.00
20615008 BOHAC, JOSEPH K	2/6/2015	\$	1,246.68
20615009 BOWLES, MICHAEL D.	2/6/2015	\$	799.00
20615010 BOYD, FRANKIE GENEVA	2/6/2015	\$	1,100.00
20615011 BOYD, STEPHANIE R	2/6/2015	\$	2,300.00
20615012 BUSTAMANTE, JOHN M	2/6/2015	\$	150.00
20615013 CARDENAS JR, ADAM	2/6/2015	\$	300.00
20615014 CASTRO, FRANK	2/6/2015	\$	300.00
20615015 CHAIRES, ALBERTO	2/6/2015	\$	1,321.68
20615016 COLLINS, DAVID M	2/6/2015	\$	253.00
20615017 COLTON, ANTHONY	2/6/2015	\$	165.00
20615018 DAVIS, SHEY	2/6/2015	\$	200.00
20615019 DELANO JR., WILLIAM G.	2/6/2015	\$	750.00
20615020 DIAZ, DOROTHY FLAGG	2/6/2015	\$	375.00
20615021 ELAM, MELISSA ARAIZA	2/6/2015	\$	880.00
20615022 ESTORGA, JESSICA A	2/6/2015	\$	425.00
20615023 FALKIEWICZ, CHRISTINA L	2/6/2015	\$	380.00
20615024 FUTRELL, F ALAN	2/6/2015	\$	800.00
20615025 GAONA, ROBERT	2/6/2015	\$	1,075.36
20615026 GARCIA, JULIA	2/6/2015	\$	140.00
20615027 GONZALEZ, JESSICA A	2/6/2015	\$	165.00
20615028 GONZALEZ, ROSA MARIA	2/6/2015	\$	1,490.08
20615029 HAMNER, BRIAN A	2/6/2015	\$	165.00
20615030 HANSON, KRISTIN	2/6/2015	\$	775.00
20615031 HARGROVE, CLAIRE	2/6/2015	\$	556.72
20615032 HARKIEWICZ, STEVEN N	2/6/2015	\$	2,318.08
20615033 HEARD, LAURA D	2/6/2015	\$	451.20
20615034 HENRICKSEN, CHRISTIAN	2/6/2015	\$	300.00
20615035 HILL, DALE L.	2/6/2015	\$	1,325.00
20615036 HILLE, THOMAS F	2/6/2015	\$	300.00
20615037 HORTICK, CHRISTINE	2/6/2015	\$	682.32
20615038 HUFF, C WAYNE	2/6/2015	\$	850.00
20615039 HUFF, YOLANDA T	2/6/2015	\$	840.00
20615040 HUNT, JAMES KENDALL	2/6/2015	\$	50.00
20615041 JARMON, JAMISSA LYNNE	2/6/2015	\$	500.00
20615042 JOHNSON, CLARA	2/6/2015	\$	140.00
20615043 JUSTICE, SALLY	2/6/2015	\$	1,379.36
20615044 KELL, ORLANDO	2/6/2015	\$	325.00
20615045 KELLEY, JEFF D	2/6/2015	\$	140.00
20615046 LAHOOD, ADAM MICHAEL	2/6/2015	\$	60.00
20615047 LOCK, JEB D	2/6/2015	\$	140.00
20615048 LOPEZ, RAY	2/6/2015	\$	997.84
20615049 LOWE, ALLEN K	2/6/2015	\$	750.00
20615050 MAURER, VIRGINIA E	2/6/2015	\$	3,440.00
20615051 MAYFIELD, GEOFFERY R	2/6/2015	\$	400.00
20615052 MCELROY, FRANK M	2/6/2015	\$	740.00
20615053 MCLANE, DAVID	2/6/2015	\$	200.00
20615054 MIRANDA, MARY A	2/6/2015	\$	240.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
20615055	MOLINA, RICHARD TIM	2/6/2015	\$ 520.00
20615056	MONTOYA JR., ISIDRO	2/6/2015	\$ 140.00
20615057	MORALES-PADIA, TRISHA MARIE	2/6/2015	\$ 261.76
20615058	MORGAN, M. FAYE	2/6/2015	\$ 1,168.26
20615059	NOBLE, SUE	2/6/2015	\$ 1,335.00
20615060	OLIVEIRA-DURAN, LAURA	2/6/2015	\$ 450.00
20615061	PARKER, DEBRA L	2/6/2015	\$ 695.00
20615062	PAYNE, GLENN	2/6/2015	\$ 500.00
20615063	PENA, JENNIFER	2/6/2015	\$ 100.00
20615064	PEPLINSKI, JAMES B	2/6/2015	\$ 1,325.00
20615065	PEREZ, JOHN GILBERT	2/6/2015	\$ 100.00
20615066	PEREZ, LINDA IRENE	2/6/2015	\$ 140.00
20615067	PEREZ, ROGER A	2/6/2015	\$ 1,800.00
20615068	PERKINS, AMY EUBANKS	2/6/2015	\$ 678.00
20615069	PLAYER, KELLIE K	2/6/2015	\$ 770.16
20615070	RABAGO, ANTHONY A	2/6/2015	\$ 300.00
20615071	RAMOS, FERNANDO	2/6/2015	\$ 350.00
20615072	RENDON, EDUARDO	2/6/2015	\$ 445.00
20615073	ROBERSON, JACLYN Y	2/6/2015	\$ 350.00
20615074	RODRIGUEZ JR, MANUEL C.	2/6/2015	\$ 6,780.72
20615075	ROMERO, ANGELA GUERRA	2/6/2015	\$ 225.00
20615076	SALAZAR, MARIA	2/6/2015	\$ 400.00
20615077	SANDOVAL, FRANK D	2/6/2015	\$ 850.00
20615078	SAREEN, ISHAN	2/6/2015	\$ 50.00
20615079	SETTLE, ELIZABETH A.	2/6/2015	\$ 116.42
20615080	SIMS, SONJA D	2/6/2015	\$ 655.00
20615081	SMITH, ANN MARIE	2/6/2015	\$ 355.00
20615082	THORN, SHARON C	2/6/2015	\$ 985.00
20615083	WEBB, JENNIFER	2/6/2015	\$ 424.56
20615084	WHITE, JEROME	2/6/2015	\$ 140.00
20615085	WILKE, STEPHANIE H	2/6/2015	\$ 1,075.00
20615086	WILLIS, KEVIN	2/6/2015	\$ 140.00
20615087	WOOD III, BERTRAM O.	2/6/2015	\$ 1,137.50
20615088	ZAMORA, LAUREN D	2/6/2015	\$ 927.06
20615089	ALAMO AREA RESOURCE CENTER	2/6/2015	\$ 10,307.29
20615090	ARAMARK CORRECTIONAL SERVICES	2/6/2015	\$ 5,976.07
20615091	BEXAR COUNTY COURIER SERVICE	2/6/2015	\$ 28,520.00
20615092	BFSC GROUP LP	2/6/2015	\$ 50,329.88
20615093	CDW GOVERNMENT, LLC.	2/6/2015	\$ 9,865.05
20615094	CENTER FOR HEALTH CARE SVCS	2/6/2015	\$ 4,928.86
20615095	CONROY SQUARE	2/6/2015	\$ 10,193.50
20615096	CRESTWAY CENTRE LP	2/6/2015	\$ 11,610.06
20615097	DC DISTRIBUTING	2/6/2015	\$ 1,627.75
20615098	E E HOOD & SONS, INC AND	2/6/2015	\$ 600,000.00
20615099	E Z BEL CONSTRUCTION, LLC	2/6/2015	\$ 257,557.12
20615100	J3 COMPANY LLC	2/6/2015	\$ 79,678.40
20615101	JIMENEZ, DEBRA	2/6/2015	\$ 301.65
20615102	LA PRENSA	2/6/2015	\$ 134.40
20615103	OFFICE DEPOT INC	2/6/2015	\$ 2,765.13
20615104	R INSTALL COMPANY	2/6/2015	\$ 560.00
20615105	RKA PETROLEUM COMPANIES INC	2/6/2015	\$ 30,035.10
20615106	SAN ANTONIO AIDS FOUNDATION	2/6/2015	\$ 27,514.91
20615107	SAN ANTONIO RIVER AUTHORITY	2/6/2015	\$ 1,178,969.83
20615108	SHANNON-MONK INC	2/6/2015	\$ 154,575.89
20615109	THE LEVY COMPANY LP	2/6/2015	\$ 42,090.60
20615110	THOMSON-WEST	2/6/2015	\$ 55.00
20615111	TORRES, HERMINIA	2/6/2015	\$ 2,091.96
20615112	UVIEDO, ERMINIA	2/6/2015	\$ 591.50
20615113	WAGNER, BROOKE N	2/6/2015	\$ 1,645.56

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20615114	WASTE MANAGEMENT OF TEXAS INC	2/6/2015	\$ 5,811.83
20615115	XEROX CORPORATION	2/6/2015	\$ 3,536.72
20615116	ZARATE, DAVID	2/6/2015	\$ 2,263.98
			<u>\$ 2,589,091.30</u>

MANUAL CHECKS FOR: 02/04/2015

971985	FEDEX	2/4/2015	\$ 52.17
971986	KEILER, WILLIAM G	2/4/2015	\$ 200.00
			<u>\$ 252.17</u>

GRAND TOTAL \$ 3,542,199.67

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CHECK PAYMENTS FOR: 02/11/2015			
972281	ALLEN, MATTHEW THOMAS	2/11/2015	\$ 140.00
972282	ARCE, CHRISTOPHER	2/11/2015	\$ 140.00
972283	BALDERAS JR, ANTONIO	2/11/2015	\$ 600.00
972284	BALDERAS, MARISA	2/11/2015	\$ 500.00
972285	BAUGH, GEORGE W.	2/11/2015	\$ 165.00
972286	BEAL, PHYLLIS J	2/11/2015	\$ 400.00
972287	BENAVIDES, ALMA	2/11/2015	\$ 735.00
972288	BENAVIDES, MARK H	2/11/2015	\$ 625.00
972289	BENAVIDES, MICHAEL H	2/11/2015	\$ 280.00
972290	BOZZA, MAC	2/11/2015	\$ 750.00
972291	BROOKS, WILLIAM A	2/11/2015	\$ 140.00
972292	BURKE, DEBORAH S.	2/11/2015	\$ 400.00
972293	CARRILLO, NINFA GALLEGOS	2/11/2015	\$ 940.00
972294	CASTANON, ORLANDO	2/11/2015	\$ 140.00
972295	CHURAK, GARY	2/11/2015	\$ 325.00
972296	CORLEY, LINDA	2/11/2015	\$ 165.00
972297	COX, CORNELIUS N.	2/11/2015	\$ 140.00
972298	DAVIS, JOHN FRANCIS	2/11/2015	\$ 50.00
972299	DWIGANS, JAMES L	2/11/2015	\$ 700.00
972300	ECHAVARRIA, JOSEPH	2/11/2015	\$ 200.00
972301	ECONOMIDY, JOHN M.	2/11/2015	\$ 3,465.00
972302	FINCH, MATTHEW L	2/11/2015	\$ 165.00
972303	FISCHER, JONATHAN DANE	2/11/2015	\$ 140.00
972304	FRANCO, ROY	2/11/2015	\$ 140.00
972305	GARCIA, M THERESA	2/11/2015	\$ 400.00
972306	GARCIA, MICHELLE	2/11/2015	\$ 150.00
972307	GEBBIA, ROBERT F	2/11/2015	\$ 525.00
972308	GOLD, CHARLES E	2/11/2015	\$ 625.00
972309	GUERRERO, MONICA ELAINE	2/11/2015	\$ 140.00
972310	GUTIERREZ JR, ALBERT M	2/11/2015	\$ 812.50
972311	HERNANDEZ III, MIGUEL A.	2/11/2015	\$ 140.00
972312	HICKS, ANDREW K	2/11/2015	\$ 505.00
972313	JANSSEN, MARILISA	2/11/2015	\$ 1,125.00
972314	KAPPMAYER, DOUGLAS J	2/11/2015	\$ 640.00
972315	KARL, ERIC	2/11/2015	\$ 140.00
972316	KRAMER, SUZANNE	2/11/2015	\$ 1,490.00
972317	LANGLOIS, RICHARD E	2/11/2015	\$ 750.00
972318	LONGAKER, KENTON DEEM	2/11/2015	\$ 280.00
972319	LOPEZ, BRANDEN	2/11/2015	\$ 800.00
972320	LOPEZ, JESUS R.	2/11/2015	\$ 140.00
972321	MARSHALL, CLEOPHUS N W	2/11/2015	\$ 500.00
972322	MEHLER, DANIEL	2/11/2015	\$ 500.00
972323	MEYRAT, JAMES	2/11/2015	\$ 140.00
972324	MIKESKA, WILLIAM	2/11/2015	\$ 165.00
972325	MORRISON, CARLA B	2/11/2015	\$ 1,268.00
972326	OLTERS DORF, JAMES	2/11/2015	\$ 140.00
972327	PEACE, TERRI C.	2/11/2015	\$ 140.00
972328	PITTL, KELLY	2/11/2015	\$ 200.00
972329	PLACIER, THOMAS L.	2/11/2015	\$ 140.00
972330	POLLOCK, JULIE B.	2/11/2015	\$ 400.00
972331	PORTER, ROBERT A	2/11/2015	\$ 500.00
972332	POTHOVEN, CHRISTOPHER R	2/11/2015	\$ 165.00
972333	POWERS, BRIAN	2/11/2015	\$ 100.00
972334	RAIGN, MICHAEL S.	2/11/2015	\$ 165.00
972335	RAMOS, MICHAEL ANTHONY	2/11/2015	\$ 150.00
972336	REEVES, JAMES M	2/11/2015	\$ 500.00

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972337	RODRIGUEZ, FRED	2/11/2015	\$ 675.00
972338	RODRIGUEZ, VENESSA	2/11/2015	\$ 165.00
972339	ROSENBACH, BENJAMIN E	2/11/2015	\$ 300.00
972340	ROSS, TRACY E	2/11/2015	\$ 50.00
972341	RUBIOLA JR., CHARLES	2/11/2015	\$ 140.00
972342	SANCHEZ, JESSE M.	2/11/2015	\$ 540.00
972343	SHAW III, WILLIAM H	2/11/2015	\$ 480.00
972344	SHERMAN, KIRK	2/11/2015	\$ 140.00
972345	SIELOFF, JAMES P	2/11/2015	\$ 140.00
972346	STRICKLAND, AMANDA	2/11/2015	\$ 500.00
972347	STRYKER, KEVIN BRADLEY	2/11/2015	\$ 240.00
972348	TARVER, WALLACE P.	2/11/2015	\$ 350.00
972349	THOMAS, DAVID N	2/11/2015	\$ 1,317.75
972350	TOCCI, JAMES V	2/11/2015	\$ 200.00
972351	TORRES, EFRAIN	2/11/2015	\$ 140.00
972352	VALDES, VICTOR M.	2/11/2015	\$ 542.19
972353	VALICEK, MICHAEL D.	2/11/2015	\$ 305.00
972354	VAN NESS, JESSE	2/11/2015	\$ 140.00
972355	VOLLMER, ALEXANDER WRIGHT	2/11/2015	\$ 140.00
972356	WARNER, JAMES M	2/11/2015	\$ 153.75
972357	WHITE, MARSHALL D	2/11/2015	\$ 140.00
972358	WOOD, WAYNE TED	2/11/2015	\$ 925.00
972359	YOUNG, WAYNE	2/11/2015	\$ 140.00
972360	ZAMORA, MICHAEL R	2/11/2015	\$ 1,240.00
972361	ZIMMERMAN, RONALD D	2/11/2015	\$ 630.00
972362	GARCIA, ROLANDO	2/11/2015	\$ 4,000.00
972363	ADAMS, GINA LICATA	2/11/2015	\$ 640.16
972364	ANGELINI, LAURA	2/11/2015	\$ 126.00
972365	ARISPE, MARIA RITA	2/11/2015	\$ 167.99
972366	BARRERA, GEORGE	2/11/2015	\$ 643.00
972367	BARRERA, LYNETTE N	2/11/2015	\$ 204.96
972368	BARRON, CELINDA	2/11/2015	\$ 1,682.30
972369	BERNAL, ANA M	2/11/2015	\$ 964.90
972370	BRUMIT, LORI	2/11/2015	\$ 479.70
972371	CALLANEN, JACQUELYN	2/11/2015	\$ 420.01
972372	CAMACHO JR, JOE	2/11/2015	\$ 96.84
972373	CASTRO, RENE	2/11/2015	\$ 464.10
972374	COLE, LAURA	2/11/2015	\$ 1,015.52
972375	CORONADO, DOMINIC	2/11/2015	\$ 250.00
972376	CRUZ, ARMANDO	2/11/2015	\$ 554.67
972377	DAVIS, KAREN E	2/11/2015	\$ 207.72
972378	DORIA-ORTIZ, CHARLENE	2/11/2015	\$ 3.01
972379	DUARTE, CYNTHIA A	2/11/2015	\$ 26.00
972380	FERNANDEZ, MELISSA G	2/11/2015	\$ 341.20
972381	FRANZ, KURT	2/11/2015	\$ 79.00
972382	FREIRE, NORA M	2/11/2015	\$ 614.81
972383	GOMEZ, YVONNE	2/11/2015	\$ 126.00
972384	GONZALES, CRISCELDIA	2/11/2015	\$ 531.14
972385	GONZALES, STEPHANIE	2/11/2015	\$ 434.35
972386	HERNANDEZ, VINCENT	2/11/2015	\$ 185.10
972387	HUERTA, JAMES	2/11/2015	\$ 2.10
972388	HUGHES, KENNETH	2/11/2015	\$ 2,163.00
972389	HUGHES, ROSANNE	2/11/2015	\$ 208.20
972390	JARRETT, JUDGE LISA	2/11/2015	\$ 126.00
972391	KENDALL, CAROL	2/11/2015	\$ 158.00
972392	LARES, PAIGE	2/11/2015	\$ 70.00
972393	LOPEZ, DIANE M	2/11/2015	\$ 193.20
972394	LOPEZ, MARY HELEN	2/11/2015	\$ 5.96
972395	LUNA, FERNANDO	2/11/2015	\$ 672.85

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
972396	MCDEVITT, ELIZABETH	2/11/2015	\$ 71.36
972397	MENDEZ, JUAN	2/11/2015	\$ 1,635.38
972398	MEYER, NICOLE	2/11/2015	\$ 8.80
972399	MITCHELL, SETH	2/11/2015	\$ 865.00
972400	MONTANA, STACY	2/11/2015	\$ 257.60
972401	MORENO-ELIZONDO, FRANCES	2/11/2015	\$ 24.67
972402	OCHOA, ANASTACIA	2/11/2015	\$ 8.80
972403	ORTEGA JR, JOHN	2/11/2015	\$ 806.40
972404	PAMERLEAU, SUSAN	2/11/2015	\$ 233.50
972405	PARKER, MANDISA	2/11/2015	\$ 26.00
972406	PEARCY, BRYCE	2/11/2015	\$ 8.80
972407	PECINA, ADRIANA	2/11/2015	\$ 2,039.49
972408	PEREZ, AARON	2/11/2015	\$ 26.00
972409	PEREZ, MARICRUZ	2/11/2015	\$ 29.99
972410	PESES, MIKE	2/11/2015	\$ 1,781.69
972411	PETT, SANDRA	2/11/2015	\$ 31.80
972412	PORTUGAL, MELISSA	2/11/2015	\$ 15.03
972413	PREVITI AUSTIN, DAPHNE	2/11/2015	\$ 126.00
972414	RAMON, KRYSTINE	2/11/2015	\$ 8.80
972415	RIEDL, CARLA	2/11/2015	\$ 126.00
972416	RODRIGUEZ, EDWARD	2/11/2015	\$ 889.92
972417	RODRIGUEZ, JOSEPH	2/11/2015	\$ 252.00
972418	SAIZ, GILBERT	2/11/2015	\$ 26.00
972419	SALGADO, ROBERT	2/11/2015	\$ 170.00
972420	SAUCEDA, CARLOS	2/11/2015	\$ 194.32
972421	SHOEMAKER, MIROSLAVA	2/11/2015	\$ 8.96
972422	SOLIS, LAURA	2/11/2015	\$ 864.00
972423	VELASQUEZ, CATARINA	2/11/2015	\$ 190.12
972424	VILLARREAL, JONATHAN	2/11/2015	\$ 223.38
972425	WOODS, MICHAEL L	2/11/2015	\$ 183.72
972426	ABC PEST CONTROL OF SA INC	2/11/2015	\$ 180.00
972427	ACGME	2/11/2015	\$ 4,300.00
972428	ALAMO IRON WORKS	2/11/2015	\$ 1,629.65
972429	ALLEGRA PRINT & IMAGING	2/11/2015	\$ 95.91
972430	ALLOWAY, LEROY	2/11/2015	\$ 73.92
972431	APPLIED BIOSYSTEMS LLC	2/11/2015	\$ 4,281.48
972432	ARC POINT LABS OF SA & AUSTIN	2/11/2015	\$ 74.50
972433	ARNOLD REFRIGERATION, INC	2/11/2015	\$ 791.71
972434	ASMC ALAMO CITY CHAPTER	2/11/2015	\$ 270.00
972435	AUSTIN DISTRIBUTING	2/11/2015	\$ 312.07
972436	AUSTIN RIBBON & COMPUTER	2/11/2015	\$ 258,390.58
972437	BAPTIST CHILD AND FAMILY SVCS	2/11/2015	\$ 8,338.00
972438	BEXAR METRO 911 NETWORK DIST	2/11/2015	\$ 3,000.00
972439	BOB BARKER COMPANY, INC	2/11/2015	\$ 799.00
972440	BOSWORTH PAPERS INC	2/11/2015	\$ 772.81
972441	BROWN & GAY ENGINEERS INC	2/11/2015	\$ 19,507.84
972442	BURWELL, HON GLADYS B	2/11/2015	\$ 6,730.55
972443	CANON SOLUTIONS AMERICA, INC.	2/11/2015	\$ 189.20
972444	CANON-FINANCIAL SERVICES	2/11/2015	\$ 248.00
972445	CAPITAL EXCAVATION COMPANY	2/11/2015	\$ 205,028.05
972446	CDS/MUERY SERVICES	2/11/2015	\$ 11,113.60
972447	CENTER FOR FAMILY RELATIONS	2/11/2015	\$ 907.70
972448	CINTAS CORPORATION	2/11/2015	\$ 97.20
972449	CLINICAL IMAGE MANAGEMENT SYS	2/11/2015	\$ 4,567.44
972450	COOPER EQUIPMENT CO	2/11/2015	\$ 1,101.11
972451	CPS ENERGY	2/11/2015	\$ 20,482.29
972452	DATA PROJECTIONS INC	2/11/2015	\$ 3,657.87
972453	DEAF INTERPRETER SERVICES INC	2/11/2015	\$ 1,760.00
972454	DEER OAKS MENTAL HEALTH	2/11/2015	\$ 606.25

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972455	DELL MARKETING, LP	2/11/2015	\$ 494.98
972456	DETENTION HEALTH CARE SERVICES	2/11/2015	\$ 4,800.00
972457	DETENTION HEALTH CARE SERVICES	2/11/2015	\$ 400.00
972458	EDGEWOOD ISD	2/11/2015	\$ 129.24
972459	EL CENTRO DEL BARRIO INC	2/11/2015	\$ 12,344.57
972460	FAMILY SERVICE ASSOC OF SA INC	2/11/2015	\$ 9,655.96
972461	FISHER HECK ARCHITECTS	2/11/2015	\$ 1,568.00
972462	FOSTER CM GROUP INC	2/11/2015	\$ 4,513.12
972463	FULL SERVICE AUTO PARTS	2/11/2015	\$ 21,639.44
972464	GRANDE COMMUNICATIONS INC	2/11/2015	\$ 625.00
972465	GREENIFYIT LLC	2/11/2015	\$ 400.00
972466	HALFF ASSOCIATES INC	2/11/2015	\$ 59,870.51
972467	HARRIS COMPUTER SYSTEMS	2/11/2015	\$ 1,405.92
972468	HNTB CORP	2/11/2015	\$ 14,656.60
972469	HOME DEPOT CREDIT SERVICE	2/11/2015	\$ 4,236.65
972470	IMMUNALYSIS	2/11/2015	\$ 4,512.73
972471	JASMINE ENGINEERING INC	2/11/2015	\$ 36,602.31
972472	JUDSON INDEPENDENT SCHOOL	2/11/2015	\$ 56.21
972473	LABCORP	2/11/2015	\$ 85.00
972474	LEVY & LEVY & LEFTON	2/11/2015	\$ 177.50
972475	LIQUID CAPITAL EXCHANGE INC	2/11/2015	\$ 11,732.04
972476	LOOMIS	2/11/2015	\$ 3,807.00
972477	MANNING, STEVEN	2/11/2015	\$ 38.08
972478	MARSHALL SHREDDING CO	2/11/2015	\$ 125.00
972479	MEDICAL PRODUCTS LTD INC	2/11/2015	\$ 4,916.98
972480	MERRICK INC	2/11/2015	\$ 1,067.00
972481	NATIONAL WHOLESALE SUPPLY, INC	2/11/2015	\$ 11,777.60
972482	OFFICE WORLD, INC.	2/11/2015	\$ 649.98
972483	PARENT CHILD INCORPORATED	2/11/2015	\$ 2,249.56
972484	IDS ENGINEERING GROUP	2/11/2015	\$ 1,369.26
972485	PHARMCHEM INC	2/11/2015	\$ 1,200.00
972486	PITNEY BOWES	2/11/2015	\$ 110.00
972487	PRAXAIR DISTRIBUTION INC	2/11/2015	\$ 779.96
972488	PRESIDIO NETWORKED SOLUTIONS	2/11/2015	\$ 17,980.00
972489	PRESTO PRINTING	2/11/2015	\$ 139.25
972490	R.E.C. INDUSTIRAL INC	2/11/2015	\$ 23,702.50
972491	RICOH AMERICAS CORPORATION	2/11/2015	\$ 404.82
972492	RIVER CITY REHABILITATION	2/11/2015	\$ 4,435.00
972493	RODRIGUEZ ENGINEERING LAB	2/11/2015	\$ 4,000.00
972494	RODRIGUEZ, DONALD	2/11/2015	\$ 30.24
972495	SA EXPRESS NEWS	2/11/2015	\$ 172.86
972496	SAN ANTONIO WATER SYSTEMS	2/11/2015	\$ 217.42
972497	SANTA ROSA HEALTH CARE	2/11/2015	\$ 303.00
972498	SHRED-IT USA INC	2/11/2015	\$ 68.80
972499	SOMERSET ISD	2/11/2015	\$ 3,939.48
972500	SOUTHWEST ISD	2/11/2015	\$ 153.64
972501	SOUTHWEST SOLUTIONS GROUP	2/11/2015	\$ 780.00
972502	SOUTHWEST WHEEL	2/11/2015	\$ 1,758.91
972503	STAMPEDE SOLUTIONS	2/11/2015	\$ 507.82
972504	STODDARD CONSTRUCTION MGMT	2/11/2015	\$ 160,986.24
972505	SWCA ENVIRONMENTAL CONSULTANT	2/11/2015	\$ 132.25
972506	TAX ASSESSOR-COLLECTORS ASSN	2/11/2015	\$ 605.00
972507	TEEL INC.	2/11/2015	\$ 350.00
972508	TEXAS TOWING	2/11/2015	\$ 961.60
972509	THE SOUTHWELL CO INC	2/11/2015	\$ 353.60
972510	TODAY'S BUSINESS SOLUTIONS	2/11/2015	\$ 1,566.51
972511	TORMAX TECHNOLOGIES INC	2/11/2015	\$ 419.73
972512	TOSHIBA	2/11/2015	\$ 2,317.70
972513	TOSHIBA OCS	2/11/2015	\$ 7,152.45

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
972514	TOTAL ACCESS GROUP INC	2/11/2015	\$ 1,257.18
972515	TMS SOUTH-TOTAL MAINTENANCE	2/11/2015	\$ 1,949.10
972516	TX DEPT OF TRANSPORTATION	2/11/2015	\$ 1,685.51
972517	TX DEPT OF TRANSPORTATION	2/11/2015	\$ 746.14
972518	UNIVERSITY HEALTH SYSTEM	2/11/2015	\$ 6,520.10
972519	UNIVERSITY HEALTH SYSTEM	2/11/2015	\$ 3,407.00
972520	UNIVERSITY HEALTH SYSTEM	2/11/2015	\$ 1,195.99
972521	UNIVERSITY OF TEXAS AT AUSTIN	2/11/2015	\$ 440.00
972522	VERIFONE INC	2/11/2015	\$ 1,403.43
972523	WEST SANITATION SERVICES INC	2/11/2015	\$ 113.40
972524	WORLDWIDE LANGUAGES & COMM LLC	2/11/2015	\$ 850.00
			\$ 1,094,315.11

EFT PAYMENTS FOR: 02/11/2015

21115001	ACEVEDO, SAUL R.	2/11/2015	\$ 500.00
21115002	ALDAPE, JAIME	2/11/2015	\$ 300.00
21115003	ALEMAN, RAYMUNDO	2/11/2015	\$ 140.00
21115004	ANDREWS, JOCELYN C	2/11/2015	\$ 190.00
21115005	ARRIAGA, MONICA G	2/11/2015	\$ 100.00
21115006	BLAKE, ANGELA LUTHI	2/11/2015	\$ 440.00
21115007	BLOMSTER, JEANNE L.	2/11/2015	\$ 140.00
21115008	BOYD, STEPHANIE R	2/11/2015	\$ 1,250.00
21115009	CANTRELL, ANTHONY B	2/11/2015	\$ 140.00
21115010	CARDENAS JR, ADAM	2/11/2015	\$ 1,052.50
21115011	CHAIRES, ALBERTO	2/11/2015	\$ 350.00
21115012	COLTON, ANTHONY	2/11/2015	\$ 902.50
21115013	CONNOLLY, THERESA M.	2/11/2015	\$ 140.00
21115014	CORONADO, TODD GIL	2/11/2015	\$ 140.00
21115015	COSGROVE, RONALD B.	2/11/2015	\$ 500.00
21115016	DAVIDSON, WILLIAM F	2/11/2015	\$ 705.00
21115017	DELANO JR., WILLIAM G.	2/11/2015	\$ 140.00
21115018	EDELMAN, ANDREW H	2/11/2015	\$ 140.00
21115019	ENGELKE, STEVEN KEITH	2/11/2015	\$ 140.00
21115020	ESTORGA, JESSICA A	2/11/2015	\$ 150.00
21115021	FROELICH, ANDREW C	2/11/2015	\$ 543.75
21115022	GAONA, ROBERT	2/11/2015	\$ 1,085.00
21115023	GARCIA JR, RICHARD L	2/11/2015	\$ 355.00
21115024	GARCIA, JULIA	2/11/2015	\$ 280.00
21115025	GARZA, JESUS DAVID	2/11/2015	\$ 165.00
21115026	GIER, ROBERT F	2/11/2015	\$ 280.00
21115027	GONZALEZ, JESSICA A	2/11/2015	\$ 140.00
21115028	GREENE, REED	2/11/2015	\$ 450.00
21115029	GUINN, GAMMON	2/11/2015	\$ 350.00
21115030	HARKIEWICZ, STEVEN N	2/11/2015	\$ 140.00
21115031	HICKS, BOB M	2/11/2015	\$ 752.50
21115032	HICKS, JUNIUS F	2/11/2015	\$ 500.00
21115033	HILL, DALE L.	2/11/2015	\$ 400.00
21115034	HUFF, C WAYNE	2/11/2015	\$ 1,525.00
21115035	HUGHES, ANTHONY M	2/11/2015	\$ 140.00
21115036	HUNT, JAMES KENDALL	2/11/2015	\$ 1,900.00
21115037	JARMON, JAMISSA LYNNE	2/11/2015	\$ 300.00
21115038	KELLEY, JEFF D	2/11/2015	\$ 400.00
21115039	LAHOOD, ADAM MICHAEL	2/11/2015	\$ 140.00
21115040	LATIMER, MIKE	2/11/2015	\$ 140.00
21115041	LEVENSTEIN, BRENDA LOUISE	2/11/2015	\$ 100.00
21115042	LOCK, JEB D	2/11/2015	\$ 140.00

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21115043	LOPEZ, RAY	2/11/2015	\$ 500.00
21115044	MARQUEZ, STEVEN G	2/11/2015	\$ 140.00
21115045	MAURER, VIRGINIA E	2/11/2015	\$ 330.00
21115046	MIDDLETON, SUNNY	2/11/2015	\$ 165.00
21115047	MOHR, BLAKELY I	2/11/2015	\$ 140.00
21115048	MONTOYA JR., ISIDRO	2/11/2015	\$ 165.00
21115049	MORALES-PADIA, TRISHA MARIE	2/11/2015	\$ 575.00
21115050	ORTIZ JR, ALFREDO	2/11/2015	\$ 500.00
21115051	PATTERSON, JULIE BRAY	2/11/2015	\$ 50.00
21115052	PENA, JENNIFER	2/11/2015	\$ 1,185.00
21115053	PEREZ, ADRIAN A	2/11/2015	\$ 690.00
21115054	PEREZ, LINDA IRENE	2/11/2015	\$ 140.00
21115055	PEREZ, ROGER A	2/11/2015	\$ 140.00
21115056	RENDON, EDUARDO	2/11/2015	\$ 280.00
21115057	RICHARDSON, JOEL G	2/11/2015	\$ 140.00
21115058	RODRIGUEZ, CHRISTOPHER PAUL	2/11/2015	\$ 140.00
21115059	SAREEN, ISHAN	2/11/2015	\$ 280.00
21115060	SHELLER, TERESA RACHEL	2/11/2015	\$ 500.00
21115061	SETTLE, ELIZABETH A.	2/11/2015	\$ 465.00
21115062	SHAFFER, ROBERT	2/11/2015	\$ 165.00
21115063	SLIMANE, NATHAN W	2/11/2015	\$ 300.00
21115064	THORN, SHARON C	2/11/2015	\$ 305.00
21115065	UZOMBA, GRACE M	2/11/2015	\$ 540.00
21115066	VALDEZ JR., JERRY	2/11/2015	\$ 1,040.00
21115067	VARGAS, ROBERTO S.	2/11/2015	\$ 140.00
21115068	VAUGHN, THOMAS	2/11/2015	\$ 663.75
21115069	VELA, DANIEL	2/11/2015	\$ 500.00
21115070	WOODARD, DAVID ANDRE	2/11/2015	\$ 900.00
21115071	YOUNG, JOHN P.	2/11/2015	\$ 305.00
21115072	ALAMO AREA RESOURCE CENTER	2/11/2015	\$ 3,068.84
21115073	CIVIL ENGINEERING CONSULTANTS	2/11/2015	\$ 21,090.95
21115074	JOHNSON CONTROLS INC	2/11/2015	\$ 4,932.20
21115075	JUMES, MICHAEL THOMAS	2/11/2015	\$ 1,750.00
21115076	MUSTANG EQUIPMENT	2/11/2015	\$ 415.30
21115077	O'REILLY AUTO PARTS	2/11/2015	\$ 47.95
21115078	OFFICE DEPOT INC	2/11/2015	\$ 8,052.61
21115079	OLMOS EQUIPMENT, INC	2/11/2015	\$ 262,855.21
21115080	RKA PETROLEUM COMPANIES INC	2/11/2015	\$ 1,646.62
21115081	SAN ANTONIO AIDS FOUNDATION	2/11/2015	\$ 12,730.12
21115082	STANDARD & POOR'S	2/11/2015	\$ 120.00
21115083	TRANE COMPANY	2/11/2015	\$ 9,546.00
21115084	WASTE MANAGEMENT OF TEXAS INC	2/11/2015	\$ 9,802.10
			\$ 365,227.90

MANUAL CHECKS FOR: 02/06/2015-02/09/2015

972278 E E HOOD & SONS, INC AND	2/6/2015	\$ 600,000.00
972279 BURWELL, HON GLADYS B	2/9/2015	\$ 3,581.94
972280 US POSTAL SERVICE	2/9/2015	\$ 37,203.96
		\$ 640,785.90

WIRE PAYMENTS FOR: 02/11/2015

WIRE	AETNA LIFE INSURANCE COMPANY	\$ 780,463.14
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WIRE	TRI STAR		\$ 33,847.45
WIRE	HUMANA		\$ 120,951.90
WIRE	MCGRIFF, SEIBELS & WILLIAMS		\$ 35,750.00
WIRE	CHASE BANK - PURCHASING CARD		\$ 1,608.46
WIRE	CHASE BANK - TRAVEL CARD		\$ 13,668.83
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 708,152.79
			<hr/>
			\$ 1,694,442.57
			<hr/>
		GRAND TOTAL	\$ 3,794,771.48

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/13/2015			
972525	AGUILERA, JOSEPH MICK	2/13/2015	\$ 400.00
972526	ALLEN, MATTHEW THOMAS	2/13/2015	\$ 140.00
972527	ANDERSEN, KAREN	2/13/2015	\$ 647.25
972528	ARCE, CHRISTOPHER	2/13/2015	\$ 140.00
972529	ARREOLA-GARCIA, ANTONIO	2/13/2015	\$ 300.00
972530	ASHWORTH BARRIGA, LACEY	2/13/2015	\$ 5,339.25
972531	BAIRD, MICHAEL ALAN	2/13/2015	\$ 140.00
972532	BARRUS, STACEY M	2/13/2015	\$ 280.00
972533	BAUGH, GEORGE W.	2/13/2015	\$ 750.00
972534	BEAL, PHYLLIS J	2/13/2015	\$ 140.00
972535	BENAVIDES, ALMA	2/13/2015	\$ 570.00
972536	BENAVIDES, MICHAEL H	2/13/2015	\$ 140.00
972537	BLOOMQUIST, LARRY	2/13/2015	\$ 850.00
972538	BRAVENEC, EDWARD L	2/13/2015	\$ 600.00
972539	BROOKS, WILLIAM A	2/13/2015	\$ 140.00
972540	BUTLER III, MILTON C.	2/13/2015	\$ 280.00
972541	BYINGTON, RICARDO A	2/13/2015	\$ 550.00
972542	CADENA, IRENE VELA	2/13/2015	\$ 475.00
972543	CALLAHAN, MICHAEL S.	2/13/2015	\$ 500.00
972544	CASTANON, ORLANDO	2/13/2015	\$ 500.00
972545	CHRISTIAN, DAVID D	2/13/2015	\$ 500.00
972546	CHURAK, GARY	2/13/2015	\$ 450.00
972547	COHEN, LAWRENCE MICHAEL	2/13/2015	\$ 200.00
972548	COLLINS, CAROL L	2/13/2015	\$ 1,372.45
972549	CORBY, KAREN L	2/13/2015	\$ 1,380.00
972550	CORLEY, LINDA	2/13/2015	\$ 165.00
972551	COX, CORNELIUS N.	2/13/2015	\$ 140.00
972552	DARLING, MARK	2/13/2015	\$ 200.00
972553	DARWIN, CASE JEFFERSON	2/13/2015	\$ 1,086.00
972554	DAVIS, SAMUEL	2/13/2015	\$ 225.00
972555	DE LA GARZA, DANIEL	2/13/2015	\$ 100.00
972556	DELAVAN, MARY KAY	2/13/2015	\$ 1,161.84
972557	DIACHIN, DEAN A	2/13/2015	\$ 500.00
972558	DICKSON JR, FRANK L	2/13/2015	\$ 1,000.00
972559	DOMINGUEZ, ABEL	2/13/2015	\$ 140.00
972560	EAKLE, JOANNE	2/13/2015	\$ 500.00
972561	ECONOMIDY, JOHN M.	2/13/2015	\$ 750.00
972562	FRANCO, ROY	2/13/2015	\$ 420.00
972563	FUENTES-VALDEZ, MARY E	2/13/2015	\$ 75.00
972564	GARCIA, CHRISTOPHER	2/13/2015	\$ 140.00
972565	GARCIA, M THERESA	2/13/2015	\$ 500.00
972566	GARZA, CECILIA	2/13/2015	\$ 675.00
972567	GEBBIA, ROBERT F	2/13/2015	\$ 600.00
972568	GOLD, CHARLES E	2/13/2015	\$ 715.00
972569	GRANADOS, MICHAEL DAVID	2/13/2015	\$ 140.00
972570	GRAUL JR, ROBERT L	2/13/2015	\$ 3,100.92
972571	GUERRA, MARTIN M	2/13/2015	\$ 140.00
972572	GULLER, SCOTT	2/13/2015	\$ 525.00
972573	HABY, MARK P	2/13/2015	\$ 1,090.00
972574	HERNANDEZ, FLAVIO	2/13/2015	\$ 140.00
972575	HICKS, ANDREW K	2/13/2015	\$ 140.00
972576	HUFF, YOLANDA T	2/13/2015	\$ 1,490.00
972577	IRELAND, CHARLES MICHAEL	2/13/2015	\$ 140.00
972578	JOHNSON, KERBY	2/13/2015	\$ 500.00
972579	JOYNER, JASON	2/13/2015	\$ 405.00
972580	KARL, ERIC	2/13/2015	\$ 140.00

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972581	KEILER, WILLIAM G	2/13/2015	\$ 75.00
972582	KIRKWOOD, MARKES E	2/13/2015	\$ 215.00
972583	KRAMER, SUZANNE	2/13/2015	\$ 140.00
972584	KREIDER III, EVERETTE F	2/13/2015	\$ 140.00
972585	LAUGHLIN, JUDITH A.	2/13/2015	\$ 350.00
972586	LEE, HEE KYU	2/13/2015	\$ 330.00
972587	LEGARRETA, VERONICA I	2/13/2015	\$ 1,087.50
972588	LEVIS, EARL	2/13/2015	\$ 140.00
972589	LLANAS, MAUREEN K	2/13/2015	\$ 100.00
972590	LONGAKER, KENTON DEEM	2/13/2015	\$ 140.00
972591	LOPEZ, BRANDEN	2/13/2015	\$ 400.00
972592	LOXSOM, ANDREW J	2/13/2015	\$ 390.00
972593	MARTINEZ, JEFFREY	2/13/2015	\$ 140.00
972594	MARTINI, MANDI	2/13/2015	\$ 150.00
972595	MAZAHERI, RASHIN	2/13/2015	\$ 190.00
972596	MCCAULEY JR., DAN W.	2/13/2015	\$ 850.00
972597	MCGINNIS, KELLY	2/13/2015	\$ 400.00
972598	MEHLER, DANIEL	2/13/2015	\$ 140.00
972599	MEYRAT, JAMES	2/13/2015	\$ 440.00
972600	MIKESKA, WILLIAM	2/13/2015	\$ 140.00
972601	MILLER, ANTHONY A.	2/13/2015	\$ 500.00
972602	MONTGOMERY, PATRICK BARRY	2/13/2015	\$ 240.00
972603	MORALES, TERESA BELEM	2/13/2015	\$ 1,000.00
972604	MULLINER, JEFF	2/13/2015	\$ 500.00
972605	MULLINER, KRISTEN L	2/13/2015	\$ 200.00
972606	NAJERA, MIGUEL	2/13/2015	\$ 600.00
972607	PARENT, DAVID A	2/13/2015	\$ 140.00
972608	PEARSALL, ALANA	2/13/2015	\$ 2,195.38
972609	PENG, CHRISTOPHER	2/13/2015	\$ 50.00
972610	PERALES, RAUL	2/13/2015	\$ 200.00
972611	PITTL, KELLY	2/13/2015	\$ 480.00
972612	POWERS, BRIAN	2/13/2015	\$ 680.00
972613	PREECE, ANDREW GEORGE	2/13/2015	\$ 771.25
972614	RAMOS, MICHAEL ANTHONY	2/13/2015	\$ 720.00
972615	RHADBONE, JAMAL	2/13/2015	\$ 220.00
972616	RICHARDSON, LIONEL	2/13/2015	\$ 100.00
972617	RODRIGUEZ JR, RAMON S	2/13/2015	\$ 775.00
972618	RODRIGUEZ, JOHNNY	2/13/2015	\$ 140.00
972619	RODRIGUEZ, VENESSA	2/13/2015	\$ 140.00
972620	RUBIOLA JR., CHARLES	2/13/2015	\$ 1,150.00
972621	SALDIVAR, RICHARD C	2/13/2015	\$ 100.00
972622	SCHARFF, ALEX J.	2/13/2015	\$ 500.00
972623	SHAFFER, GEORGE E	2/13/2015	\$ 500.00
972624	SILVA, JENNIFER WARREN	2/13/2015	\$ 400.00
972625	SOUZA, LAWRENCE J	2/13/2015	\$ 140.00
972626	SOWELL, SCOTT A	2/13/2015	\$ 555.00
972627	STRICKLAND, AMANDA	2/13/2015	\$ 815.00
972628	SULLIVAN, JEANETTE BURNEY	2/13/2015	\$ 125.00
972629	TARVER, WALLACE P.	2/13/2015	\$ 165.00
972630	THOMAS, DAVID N	2/13/2015	\$ 386.25
972631	TORRES, EFRAIN	2/13/2015	\$ 140.00
972632	TRAN, WILLIAM	2/13/2015	\$ 280.00
972633	TREVINO, ELVA PEREZ	2/13/2015	\$ 140.00
972634	URETSKY, GERALD ANTHONY	2/13/2015	\$ 354.00
972635	VALDES, LAURA EMMA	2/13/2015	\$ 200.00
972636	VALDES, VICTOR M.	2/13/2015	\$ 1,302.50
972637	VOLLMER, ALEXANDER WRIGHT	2/13/2015	\$ 140.00
972638	WENTLAND, CAROLYN M	2/13/2015	\$ 2,043.75
972639	WHITE, MARSHALL D	2/13/2015	\$ 400.00

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972640	WIEDERMANN, LIBBY LYNN	2/13/2015	\$ 1,350.00
972641	WINDHAM, CORBY EVERETTE	2/13/2015	\$ 140.00
972642	WINGET-HERNANDEZ, LAURA	2/13/2015	\$ 100.00
972643	WOOD, WAYNE TED	2/13/2015	\$ 140.00
972644	ZAPATA, RAYMOND	2/13/2015	\$ 140.00
972645	ZARKA, JENNIFER A	2/13/2015	\$ 280.00
972646	ZIMMERMAN, RONALD D	2/13/2015	\$ 920.00
972647	KAPMEYER, DOUGLAS J	2/13/2015	\$ 300.00
972648	SWITZER, ROBERT O.	2/13/2015	\$ 2,900.00
972649	WILSON, DONALD	2/13/2015	\$ 7,500.00
972650	ALONZO-TERRILL, ELENA	2/13/2015	\$ 64.40
972651	BOYD, MARK	2/13/2015	\$ 78.96
972652	BRANDON, JAY	2/13/2015	\$ 93.80
972653	CHAPA, RAMON	2/13/2015	\$ 182.34
972654	CONTRERAS, JAIME	2/13/2015	\$ 218.80
972655	DELGADO, GLORIA G.	2/13/2015	\$ 194.20
972656	GREGG, LISA M	2/13/2015	\$ 1,926.19
972657	GUTIERREZ, RACHEL	2/13/2015	\$ 21.84
972658	HOOTER, MARY T	2/13/2015	\$ 53.76
972659	LECHLER, GRISELDA M	2/13/2015	\$ 7.84
972660	LEOS, ELIZABETH	2/13/2015	\$ 71.00
972661	LOZITO, MIKE	2/13/2015	\$ 94.69
972662	MCCLELLAN, WENDY	2/13/2015	\$ 650.35
972663	MORONES, ANITA	2/13/2015	\$ 20.16
972664	PAMERLEAU, SUSAN	2/13/2015	\$ 845.00
972665	PEREZ, ALMA	2/13/2015	\$ 133.20
972666	RIEDL, CARLA	2/13/2015	\$ 126.00
972667	SANDRANA, SHIVA	2/13/2015	\$ 1,304.91
972668	SANTA CRUZ, PATRICIA	2/13/2015	\$ 90.88
972669	SIMON, PATRICIA	2/13/2015	\$ 58.80
972670	SOLIS, LAURA	2/13/2015	\$ 654.00
972671	TRIPATHI, POOJA	2/13/2015	\$ 4.00
972672	VALDEZ, ENRICO	2/13/2015	\$ 650.35
972673	VARGAS-HAWLEY, REBECCA	2/13/2015	\$ 71.00
972674	WOODS, MARY ANN	2/13/2015	\$ 7.84
972675	GERARD RICKHOFF, COUNTY CLERK	2/13/2015	\$ 500.00
972676	WARREN DEAN REEH	2/13/2015	\$ 22.00
972677	GERARD RICKHOFF, COUNTY CLERK	2/13/2015	\$ 820.00
972678	GERARD RICKHOFF, COUNTY CLERK	2/13/2015	\$ 1,400.00
972679	ROBERT N. RAY	2/13/2015	\$ 41.00
972680	LAW OFFICES OF ROBERT N. RAY	2/13/2015	\$ 4.00
972681	CARLOS EDUARDO CASTORENA	2/13/2015	\$ 10.00
972682	VICENTE RODRIGUEZ	2/13/2015	\$ 68.00
972683	CHRISTINA A. SEIDEL	2/13/2015	\$ 50.00
972684	ROLAND R. ESPARZA	2/13/2015	\$ 34.00
972685	CHRISTOPHER CONTRERAS	2/13/2015	\$ 50.00
972686	CLAUDIA DIANETTE QUIROGA	2/13/2015	\$ 100.00
972687	EZABA JOSEPH SINAKA	2/13/2015	\$ 50.00
972688	ANDREW ADOLPH JOHNSON	2/13/2015	\$ 540.00
972689	CLAUDIA DIANETTE QUIROGA	2/13/2015	\$ 100.00
972690	MARIO LUC CHAVEZ	2/13/2015	\$ 10.00
972691	LIBERTY ASSOCIATES GROUP LTD	2/13/2015	\$ 25,537.23
972692	JEFFREY L. CLARK	2/13/2015	\$ 65.00
972693	GERARD RICKHOFF, COUNTY CLERK	2/13/2015	\$ 550.00
972694	GERARD RICKHOFF, COUNTY CLERK	2/13/2015	\$ 895.00
972695	CHRISTINA A. SEIDEL	2/13/2015	\$ 50.00
972696	CHRISTOPHER CONTRERAS	2/13/2015	\$ 50.00
972697	CLAUDIA DIANETTE QUIROGA	2/13/2015	\$ 100.00
972698	EZABA JOSEPH SINAKA	2/13/2015	\$ 50.00

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972699	ANDREW ADOLPH JOHNSON	2/13/2015	\$ 460.00
972700	CLAUDIA DIANETTE QUIROGA	2/13/2015	\$ 100.00
972701	CHRISTINA A. SEIDEL	2/13/2015	\$ 50.00
972702	CLAUDIA DIANETTE QUIROGA	2/13/2015	\$ 100.00
972703	EZABA JOSEPH SINAKA	2/13/2015	\$ 50.00
972704	CLAUDIA DIANETTE QUIROGA	2/13/2015	\$ 100.00
972705	CHRISTINA A. SEIDEL	2/13/2015	\$ 50.00
972706	CLAUDIA DIANETTE QUIROGA	2/13/2015	\$ 100.00
972707	A D S AUDIO VIDEO DESIGNS	2/13/2015	\$ 150.00
972708	ALAMO IRON WORKS	2/13/2015	\$ 2,184.51
972709	ALJON FAMILY COUNSELING PLLC	2/13/2015	\$ 40,890.00
972710	AMERICAN PUBLIC WORKS ASSN	2/13/2015	\$ 199.00
972711	AMERITEX ELEVATOR SERVICES, IN	2/13/2015	\$ 15,645.00
972712	APEX SYSTEMS INC	2/13/2015	\$ 13,150.43
972713	ARMA INTERNATIONAL INC	2/13/2015	\$ 200.00
972714	ARNOLD REFRIGERATION, INC	2/13/2015	\$ 797.71
972715	ASMC ALAMO CITY CHAPTER	2/13/2015	\$ 320.00
972716	ATKINS NORTH AMERICA INC	2/13/2015	\$ 11,560.00
972717	B & H PHOTO VIDEO	2/13/2015	\$ 2,974.00
972718	BEXAR COUNTY MEDICAL EXAMINERS	2/13/2015	\$ 100.00
972719	BLOCK CREEK CONCRETE PRODUCTS	2/13/2015	\$ 2,255.00
972720	BUDGET SIGNS INC	2/13/2015	\$ 566.00
972721	CARRIER CORP	2/13/2015	\$ 13,591.00
972722	CDCAT-REGION IV	2/13/2015	\$ 30.00
972723	CINTAS CORPORATION	2/13/2015	\$ 541.67
972724	CITY OF SAN ANTONIO	2/13/2015	\$ 93,333.19
972725	CONTINENTAL BATTERY	2/13/2015	\$ 369.35
972726	CTWP LEASING	2/13/2015	\$ 1,281.24
972727	CULLIGAN SOFT WATER SERVICE	2/13/2015	\$ 812.60
972728	DAVIS DISTRIBUTORS INC	2/13/2015	\$ 789.77
972729	DAVIS, MEL	2/13/2015	\$ 3,439.50
972730	DELL MARKETING, LP	2/13/2015	\$ 9,500.88
972731	DETENTION HEALTH CARE SERVICES	2/13/2015	\$ 165.00
972732	EDUCATION SERVICE CENTER	2/13/2015	\$ 800.00
972733	EL CENTRO DEL BARRIO INC	2/13/2015	\$ 2,878.77
972734	ELITE K-9 INC	2/13/2015	\$ 1,298.85
972735	EMDEON	2/13/2015	\$ 100.20
972736	FACILITY SOLUTIONS GROUP	2/13/2015	\$ 975.00
972737	FAMILY SERVICE ASSOC OF SA INC	2/13/2015	\$ 17,141.24
972738	FBI NATIONAL ACADEMY ASSOC INC	2/13/2015	\$ 105.00
972739	FEDEX	2/13/2015	\$ 125.55
972740	FIRE PROTECTION PUBLICATIONS	2/13/2015	\$ 162.00
972741	FLOWERS BAKING CO	2/13/2015	\$ 2,249.64
972742	FOSTER CM GROUP INC	2/13/2015	\$ 10,332.60
972743	FRED PRYOR SEMINARS	2/13/2015	\$ 237.00
972744	FRED PRYOR SEMINARS K CITY	2/13/2015	\$ 79.00
972745	FRESH POINT SOUTH TEXAS, LP	2/13/2015	\$ 1,918.45
972746	FROST NATIONAL BANK	2/13/2015	\$ 31,915.93
972747	GALLS LLC	2/13/2015	\$ 778.81
972748	GARCIA, JUDGE RICARDO H.	2/13/2015	\$ 1,661.52
972749	GATEWAY	2/13/2015	\$ 9,975.91
972750	GRAINGER INC	2/13/2015	\$ 103.79
972751	HESELBEIN TIRE SOUTHWEST	2/13/2015	\$ 77.05
972752	HOPE CENTER CHURCH	2/13/2015	\$ 210.63
972753	IMAGERY GRAPHIC SYSTEMS INC	2/13/2015	\$ 343.19
972754	JACOBS PROJECT MANAGEMENT CO.	2/13/2015	\$ 8,864.07
972755	JASMINE ENGINEERING INC	2/13/2015	\$ 9,591.24
972756	JET MECHANICAL, INC.	2/13/2015	\$ 5,307.01
972757	K9 KENNEL STORE	2/13/2015	\$ 1,273.05

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972758	KARNES COUNTY	2/13/2015	\$ 101.62
972759	KRUEGER INTERNATIONAL INC	2/13/2015	\$ 2,520.96
972760	LABATT FOOD SERVICE, LLC.	2/13/2015	\$ 37,293.43
972761	LEXIS-NEXIS RISK DATA MANGT	2/13/2015	\$ 771.96
972762	MCGRIFF SEIBELS & WILLIAMS	2/13/2015	\$ 355.00
972763	MCGRIFF SEIBELS & WILLIAMS	2/13/2015	\$ 6,213.00
972764	MCGRIFF SEIBELS & WILLIAMS	2/13/2015	\$ 325.00
972765	MCGRIFF SEIBELS & WILLIAMS	2/13/2015	\$ 325.00
972766	MCGRIFF SEIBELS & WILLIAMS	2/13/2015	\$ 178.00
972767	MCGRIFF SEIBELS & WILLIAMS	2/13/2015	\$ 325.00
972768	MCGRIFF SEIBELS & WILLIAMS	2/13/2015	\$ 325.00
972769	MICHAEL J. MCMAINS	2/13/2015	\$ 160.00
972770	MILLENNIUM BUSINESS FORMS	2/13/2015	\$ 1,180.08
972771	MOORE SUPPLY CO	2/13/2015	\$ 3,900.00
972772	MORALES-PADIA, TRISHA M	2/13/2015	\$ 640.00
972773	MORRISON SUPPLY COMPANY	2/13/2015	\$ 39.28
972774	NARDIS INC	2/13/2015	\$ 727.48
972775	NEC CORPORATION OF AMERICA	2/13/2015	\$ 16,269.77
972776	NEOPOST, INC	2/13/2015	\$ 742.47
972777	ODESSA PUMPS & EQUIPMENT, INC	2/13/2015	\$ 4,376.15
972778	OMNICARE SAN ANTONIO	2/13/2015	\$ 4,242.33
972779	PEGASUS SCHOOLS INC	2/13/2015	\$ 125.00
972780	PIPE CREEK ANIMAL CLINIC	2/13/2015	\$ 827.58
972781	PITNEY BOWES INC	2/13/2015	\$ 122.00
972782	PROTECTION ONE ALARM	2/13/2015	\$ 8,175.26
972783	PUBLIC AGENCY TRAINING COUNCIL	2/13/2015	\$ 1,180.00
972784	RITE OF PASSAGE INC	2/13/2015	\$ 525.34
972785	ROCK ENGINEERING & TESTING LAB	2/13/2015	\$ 325.00
972786	ROSS MOLINA OLIVEROS PC	2/13/2015	\$ 7,426.30
972787	SEGUIN CATTLE CO	2/13/2015	\$ 310.00
972788	SHELL	2/13/2015	\$ 2,847.24
972789	SIRCHIE FINGER PRINT LABS	2/13/2015	\$ 924.48
972790	SOUTHWEST SOLUTIONS GROUP	2/13/2015	\$ 2,861.09
972791	ST PHILIP OF JESUS	2/13/2015	\$ 75.00
972792	STATE INDUSTRIAL PRODUCTS	2/13/2015	\$ 984.95
972793	STERLING'S PUB SAFETY UNIFORMS	2/13/2015	\$ 2,208.60
972794	SW TX REGI ADVISORY COUNCIL	2/13/2015	\$ 1,467.21
972795	TEXAS AIR PRODUCTS LTD	2/13/2015	\$ 191.00
972796	TEXAS CORRUGATORS	2/13/2015	\$ 1,812.50
972797	TEZEL & COTTER AC	2/13/2015	\$ 693.44
972798	THYSSENKRUPP ELEVATOR	2/13/2015	\$ 5,563.76
972799	TIME WARNER CABLE SAN ANTONIO	2/13/2015	\$ 303.43
972800	TOSHIBA	2/13/2015	\$ 471.17
972801	TROPICAL CONTRACTING LLC	2/13/2015	\$ 29,514.02
972802	TX ASSOC OF COUNTIES	2/13/2015	\$ 460.00
972803	TX COLLEGE OF PROBATE JUDGES	2/13/2015	\$ 750.00
972804	TX DISTRICT & COUNTY ATTORNEYS	2/13/2015	\$ 175.00
972805	TYCO INTEGRATED SECURITY	2/13/2015	\$ 725.38
972806	UNITED SITE SERVICES OF TEXAS	2/13/2015	\$ 259.77
972807	US POSTMASTER	2/13/2015	\$ 400.00
972808	US POSTMASTER	2/13/2015	\$ 300.00
972809	VIA METROPOLITAN TRANSIT	2/13/2015	\$ 352.80
972810	ZIMMERMAN CONSTRUCTION INC	2/13/2015	\$ 10,576.25
			\$ 600,070.33

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21315001	ACEVEDO, ALBERTO	2/13/2015	\$ 140.00
21315002	ACEVEDO, ROCHELLE	2/13/2015	\$ 1,830.00
21315003	AMBROSINO JR, ROBERTO	2/13/2015	\$ 850.00
21315004	ANDERS III, JAMES B	2/13/2015	\$ 140.00
21315005	BAIN JR, CECIL W	2/13/2015	\$ 413.00
21315006	BARNETT, BYRON E.	2/13/2015	\$ 130.00
21315007	BASELUOS, MICHAEL	2/13/2015	\$ 440.00
21315008	BLAKE, ANGELA LUTHI	2/13/2015	\$ 850.00
21315009	BOGGS, LYNETTE M	2/13/2015	\$ 540.00
21315010	BOWLES, MICHAEL D.	2/13/2015	\$ 945.00
21315011	BOYD, STEPHANIE R	2/13/2015	\$ 600.00
21315012	BRADNEY, SCOTT	2/13/2015	\$ 825.00
21315013	BUSTAMANTE, JOHN M	2/13/2015	\$ 340.00
21315014	CANTRELL, ANTHONY B	2/13/2015	\$ 100.00
21315015	CHAIRES, ALBERTO	2/13/2015	\$ 189.00
21315016	COLLINS, DAVID M	2/13/2015	\$ 1,439.00
21315017	CORONADO, TODD GIL	2/13/2015	\$ 700.00
21315018	COSGROVE, RONALD B.	2/13/2015	\$ 750.00
21315019	CRAIG, PAMELA	2/13/2015	\$ 140.00
21315020	DAVIDSON, WILLIAM F	2/13/2015	\$ 400.00
21315021	DAVIS, SHEY	2/13/2015	\$ 225.00
21315022	DELANO JR., WILLIAM G.	2/13/2015	\$ 975.00
21315023	DIAZ, DOROTHY FLAGG	2/13/2015	\$ 325.00
21315024	DITTMAN, ROBERT	2/13/2015	\$ 190.00
21315025	ELAM, MELISSA ARAIZA	2/13/2015	\$ 450.00
21315026	ENGELKE, STEVEN KEITH	2/13/2015	\$ 190.00
21315027	ESTORGA, JESSICA A	2/13/2015	\$ 240.00
21315028	FALKIEWICZ, CHRISTINA L	2/13/2015	\$ 855.00
21315029	FRIEDMAN, IVAN M	2/13/2015	\$ 200.00
21315030	FROELICH, ANDREW C	2/13/2015	\$ 290.00
21315031	FUTRELL, F ALAN	2/13/2015	\$ 500.00
21315032	GAONA, ROBERT	2/13/2015	\$ 600.00
21315033	GARCIA, JULIA	2/13/2015	\$ 330.00
21315034	GARZA, ANITA PEREZ	2/13/2015	\$ 380.00
21315035	GONZALEZ, JESSICA A	2/13/2015	\$ 140.00
21315036	GONZALEZ, ROSA MARIA	2/13/2015	\$ 425.00
21315037	GRAHAM-ESPARZA, STEPHANIE K	2/13/2015	\$ 350.00
21315038	GUINN, GAMMON	2/13/2015	\$ 280.00
21315039	HAAS, SHANNON SALMON	2/13/2015	\$ 200.00
21315040	HANSON, KRISTIN	2/13/2015	\$ 575.00
21315041	HARGROVE, CLAIRE	2/13/2015	\$ 580.00
21315042	HARKIEWICZ, STEVEN N	2/13/2015	\$ 1,408.84
21315043	HEARD, LAURA D	2/13/2015	\$ 425.00
21315044	HICKS, JOHN T	2/13/2015	\$ 140.00
21315045	HICKS, JUNIUS F	2/13/2015	\$ 500.00
21315046	HILL, DALE L.	2/13/2015	\$ 500.00
21315047	HILLE, THOMAS F	2/13/2015	\$ 400.00
21315048	HORTICK, CHRISTINE	2/13/2015	\$ 268.00
21315049	HUGHES, ANTHONY M	2/13/2015	\$ 140.00
21315050	HUNT, JAMES KENDALL	2/13/2015	\$ 550.00
21315051	JUSTICE, SALLY	2/13/2015	\$ 320.68
21315052	KELL, ORLANDO	2/13/2015	\$ 600.00
21315053	KOLODZIEJ, DUSTIN S.	2/13/2015	\$ 125.00
21315054	LESNIAK, MELISSA	2/13/2015	\$ 380.00
21315055	LEVENSTEIN, BRENDA LOUISE	2/13/2015	\$ 420.00
21315056	LOPEZ, RAY	2/13/2015	\$ 657.84
21315057	LOWE, ALLEN K	2/13/2015	\$ 950.00
21315058	MCNEIL, LAIRD H	2/13/2015	\$ 350.00
21315059	MOLINA, RICHARD TIM	2/13/2015	\$ 140.00

**BEXAR COUNTY
AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
21315060	MONTOYA JR., ISIDRO	2/13/2015	\$ 365.00
21315061	MORALES-PADIA, TRISHA MARIE	2/13/2015	\$ 150.00
21315062	MORENO, DENNIS L	2/13/2015	\$ 215.00
21315063	MORGAN, M. FAYE	2/13/2015	\$ 425.00
21315064	NOBLE, SUE	2/13/2015	\$ 140.00
21315065	PARKER, DEBRA L	2/13/2015	\$ 500.00
21315066	PAYNE, GLENN	2/13/2015	\$ 140.00
21315067	PENA, JENNIFER	2/13/2015	\$ 400.00
21315068	PEPLINSKI, JAMES B	2/13/2015	\$ 200.00
21315069	PEREZ, JOHN GILBERT	2/13/2015	\$ 140.00
21315070	PERKINS, AMY EUBANKS	2/13/2015	\$ 1,172.00
21315071	RAMIREZ, CARMEN M	2/13/2015	\$ 140.00
21315072	RODRIGUEZ, CHRISTOPHER PAUL	2/13/2015	\$ 1,480.00
21315073	SALAZAR, MARIA	2/13/2015	\$ 670.00
21315074	SANDOVAL, FRANK D	2/13/2015	\$ 140.00
21315075	SAREEN, ISHAN	2/13/2015	\$ 500.00
21315076	SETTLE, ELIZABETH A.	2/13/2015	\$ 1,932.68
21315077	SIMS, SONJA D	2/13/2015	\$ 4,275.00
21315078	SMITH, ANN MARIE	2/13/2015	\$ 565.00
21315079	SOYARS, JODI S	2/13/2015	\$ 58.33
21315080	STEPHENSON, BEN A	2/13/2015	\$ 100.00
21315081	THORN, SHARON C	2/13/2015	\$ 300.00
21315082	VALDEZ JR., JERRY	2/13/2015	\$ 140.00
21315083	WALKER, TIMOTHY D	2/13/2015	\$ 250.00
21315084	WEBB, JENNIFER	2/13/2015	\$ 879.72
21315085	WILKE, STEPHANIE H	2/13/2015	\$ 275.00
21315086	WILLIS, DAVID L.	2/13/2015	\$ 75.00
21315087	WOOD III, BERTRAM O.	2/13/2015	\$ 250.00
21315088	ZAMORA, LAUREN D	2/13/2015	\$ 105.00
21315089	4M YOUTH SERVICES INC	2/13/2015	\$ 371.19
21315090	AIRGAS SOUTHWEST	2/13/2015	\$ 245.60
21315091	ALAMO FORENSIC SERVICES	2/13/2015	\$ 14,643.18
21315092	CENTER FOR HEALTH CARE SVCS	2/13/2015	\$ 892.00
21315093	COMFORT AIR ENGINEERING INC	2/13/2015	\$ 3,344.07
21315094	ELECTION SYSTEM & SOFTWARE	2/13/2015	\$ 1,936.70
21315095	GRANDE TRUCK CENTER INC	2/13/2015	\$ 4,108.34
21315096	INDOFF INCORPORATED	2/13/2015	\$ 4,574.75
21315097	J3 COMPANY LLC	2/13/2015	\$ 460,330.88
21315098	LA PRENSA	2/13/2015	\$ 648.00
21315099	O'REILLY AUTO PARTS	2/13/2015	\$ 359.81
21315100	OFFICE DEPOT INC	2/13/2015	\$ 35,697.71
21315101	SENTINEL OFFENDER SERVICES	2/13/2015	\$ 9,291.00
21315102	THE GEO GROUP INC	2/13/2015	\$ 6,470.40
			\$ 587,232.72

PAYROLL PAYMENTS FOR: 02/03/2015

GROSS WAGES	\$ 10,092,459.99
FICA	\$ 727,873.83
TCDRS	\$ 2,628,141.61
	\$ 13,448,475.43

GRAND TOTAL \$ 14,635,778.48

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/18/2015			
972814	BAKER, KENNETH	2/18/2015 \$	400.00
972815	BARRETTO, ENACIO	2/18/2015 \$	240.00
972816	BENAVIDES, MARK H	2/18/2015 \$	100.00
972817	BRIONES, RICARDO	2/18/2015 \$	140.00
972818	COHEN, LAWRENCE MICHAEL	2/18/2015 \$	140.00
972819	CUELLAR, DAVID A	2/18/2015 \$	100.00
972820	EAKLE, JOANNE	2/18/2015 \$	50.00
972821	FISCHER, JUSTIN	2/18/2015 \$	140.00
972822	GEBBIA, ROBERT F	2/18/2015 \$	140.00
972823	HERR VALDES, JACQUELINE	2/18/2015 \$	200.00
972824	KETNER, JOHN T	2/18/2015 \$	140.00
972825	LEE, HEE KYU	2/18/2015 \$	280.00
972826	LEVIS, EARL	2/18/2015 \$	140.00
972827	MORALES, MARISSA BARRERA	2/18/2015 \$	475.00
972828	POTHOVEN, CHRISTOPHER R	2/18/2015 \$	140.00
972829	QUEZADA JR, CARLOS	2/18/2015 \$	140.00
972830	REYES, ROSARIO	2/18/2015 \$	200.00
972831	RODRIGUEZ JR, RAMON S	2/18/2015 \$	300.00
972832	RODRIGUEZ, ALBERTO L	2/18/2015 \$	140.00
972833	SALDIVAR, RICHARD C	2/18/2015 \$	140.00
972834	SMITH, LISA C	2/18/2015 \$	3,697.75
972835	SOUZA, LAWRENCE J	2/18/2015 \$	1,050.00
972836	TEVENI, MARCELINA	2/18/2015 \$	550.00
972837	VALICEK, MICHAEL D.	2/18/2015 \$	140.00
972838	WARD, ROBBIE L	2/18/2015 \$	150.00
972839	WHITE, MARSHALL D	2/18/2015 \$	150.00
972840	ADAMS, GINA LICATA	2/18/2015 \$	90.00
972841	APPELBAUM, EDWARD	2/18/2015 \$	8.80
972842	BERNAL, ANA M	2/18/2015 \$	93.52
972843	BRANDON, JAY	2/18/2015 \$	471.28
972844	CABRERA, ERNESTINA G.	2/18/2015 \$	49.32
972845	DIAMOND, LAURENCE	2/18/2015 \$	418.24
972846	ECKMAN, AARON E	2/18/2015 \$	8.80
972847	GONZALEZ, OZIEL	2/18/2015 \$	18.56
972848	JOHNSON, BLAKE	2/18/2015 \$	451.27
972849	KEMMY, JACOB	2/18/2015 \$	8.80
972850	LARES, ANITA	2/18/2015 \$	60.28
972851	MAYORGA, MARC	2/18/2015 \$	1,241.99
972852	MINJARES, SAUL	2/18/2015 \$	1,661.69
972853	MORENO-ELIZONDO, FRANCES	2/18/2015 \$	283.92
972854	NEELY-LOPEZ, CHRISTINA	2/18/2015 \$	926.25
972855	OVERSTREET, JOHN	2/18/2015 \$	248.54
972856	RAMOS, MONICA	2/18/2015 \$	204.39
972857	RODRIGUEZ, CIRO D	2/18/2015 \$	10.00
972858	TAPIA, NORA	2/18/2015 \$	165.41
972859	WAGNER, DARRELL	2/18/2015 \$	40.58
972860	WATSON, RENEE	2/18/2015 \$	190.00
972861	WILKERSON, FRANCIS LYNNE	2/18/2015 \$	493.00
972862	GERARD RICKHOFF, COUNTY CLERK	2/18/2015 \$	1,000.00
972863	THE FLATS AT OLMOS	2/18/2015 \$	40.00
972864	THE RAFATI LAW FIRM PLLC	2/18/2015 \$	205.00
972865	RUBEN ANDRES HERNANDEZ	2/18/2015 \$	351.00
972866	MATTHEW DONALD BRAGG	2/18/2015 \$	26.00
972867	GERARD RICKHOFF, COUNTY CLERK	2/18/2015 \$	5,000.00
972868	GERARD RICKHOFF, COUNTY CLERK	2/18/2015 \$	125.00
972869	GERARD RICKHOFF, COUNTY CLERK	2/18/2015 \$	775.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
972870	RUBEN ANDRES HERNANDEZ	2/18/2015	\$ 54.50
972871	44 PRODUCTIONS INC	2/18/2015	\$ 2,600.00
972872	A-PEST-OR-US PEST CONTROL INC	2/18/2015	\$ 125.00
972873	AAA STAMP & ENGRAVING CO	2/18/2015	\$ 11.00
972874	ACCURATE PEST CONTROL	2/18/2015	\$ 750.00
972875	ACE RELOCATION SYSTEMS INC	2/18/2015	\$ 23,580.00
972876	ACROPOLIS CONSTRUCTION CO	2/18/2015	\$ 2,650.00
972877	ALJON FAMILY COUNSELING PLLC	2/18/2015	\$ 855.00
972878	ALTERMAN INC	2/18/2015	\$ 467.50
972879	AMERCARE PRODUCTS INC	2/18/2015	\$ 13,520.60
972880	AMERICAN REHABILITATION	2/18/2015	\$ 1,440.00
972881	AMERITEX ELEVATOR SERVICES, IN	2/18/2015	\$ 2,850.00
972882	ASTROPHYSICS INC	2/18/2015	\$ 22,500.00
972883	AT&T MOBILITY NATIONAL ACCOUNT	2/18/2015	\$ 1,512.88
972884	AUSTIN DISTRIBUTING	2/18/2015	\$ 311.92
972885	AUSTIN FLAG AND FLAGPOLE INC	2/18/2015	\$ 36.97
972886	BARCOM TECHNOLOGY SOLUTIONS	2/18/2015	\$ 2,190.00
972887	BIDDLE CONSULTING GROUP	2/18/2015	\$ 2,734.00
972888	BOB BARKER COMPANY, INC	2/18/2015	\$ 7,941.60
972889	BOSWORTH PAPERS INC	2/18/2015	\$ 7,569.80
972890	BROOKS DEVELOPMENT AUTHORITY	2/18/2015	\$ 2,000.00
972891	BROWNELLS, INC.	2/18/2015	\$ 6.99
972892	CAD SUPPLIES SPECIALTY INC	2/18/2015	\$ 315.00
972893	CALDWELL COUNTRY CHEVROLET	2/18/2015	\$ 40,735.00
972894	CALDWELL AUTO PARTNERS	2/18/2015	\$ 34,701.00
972895	CAPITAL EXCAVATION COMPANY	2/18/2015	\$ 292,400.88
972896	CHEM-TAINER INDUSTRIES, INC.	2/18/2015	\$ 3,021.00
972897	CHIEF SUPPLY, INC.	2/18/2015	\$ 211.70
972898	CHRYSALIS MINISTRIES INC	2/18/2015	\$ 3,000.00
972899	CI TECHNOLOGIES, INC	2/18/2015	\$ 7,650.00
972900	CINTAS CORPORATION	2/18/2015	\$ 1,931.64
972901	CITY OF SAN ANTONIO	2/18/2015	\$ 45,400.00
972902	COBB TIME EQUIPMENT, INC	2/18/2015	\$ 6,015.00
972903	CODEX CORP	2/18/2015	\$ 840.00
972904	COMMUNITIES IN SCHOOLS	2/18/2015	\$ 20,119.00
972905	CONSOLIDATED OFFICE SYSTEMS	2/18/2015	\$ 556.75
972906	COOPER EQUIPMENT CO	2/18/2015	\$ 117.00
972907	CPS ENERGY	2/18/2015	\$ 250.00
972908	CTWP	2/18/2015	\$ 522.22
972909	CTWP LEASING	2/18/2015	\$ 190.55
972910	DAILEY-WELLS COMMUNICATIONS	2/18/2015	\$ 693.90
972911	DAVIS, MEL	2/18/2015	\$ 250.00
972912	DE LA GARZA FENCE & SUPL CO	2/18/2015	\$ 740.45
972913	DELL MARKETING, LP	2/18/2015	\$ 2,112.77
972914	DETENTION HEALTH CARE SERVICES	2/18/2015	\$ 1,485.00
972915	DISH	2/18/2015	\$ 493.37
972916	EDUCATION SERVICE CENTER	2/18/2015	\$ 800.00
972917	EL CENTRO DEL BARRIO INC	2/18/2015	\$ 34,413.90
972918	ENVIRONMENTAL HEALTH GROUP LLC	2/18/2015	\$ 15,300.00
972919	FAMILY VIOLENCE PREVENTION SVC	2/18/2015	\$ 2,750.00
972920	FEDEX	2/18/2015	\$ 19.66
972921	FLOWERS BAKING CO	2/18/2015	\$ 1,252.09
972922	FORT BEND SERVICES INC	2/18/2015	\$ 620.00
972923	GRAINGER INC	2/18/2015	\$ 1,106.14
972924	HD SUPPLY FACILITIES MAINT LTD	2/18/2015	\$ 296.78
972925	HEARTHSTONE BAKERY	2/18/2015	\$ 35.38
972926	HEAT SAFETY EQUIPMENT, LLC.	2/18/2015	\$ 764.00
972927	HUMANE RESTRAINT	2/18/2015	\$ 685.90
972928	INFINISOURCE INC	2/18/2015	\$ 495.00

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972929	INFORMATION MGMT SOLUTIONS	2/18/2015	\$ 0.96
972930	INTEGRATED FORENSIC LAB INC	2/18/2015	\$ 2,210.36
972931	JAHNS, BUBBA	2/18/2015	\$ 400.00
972932	JP TRAINING & CONSULTING SVS	2/18/2015	\$ 2,000.00
972933	JUSTICE WORKS, LLC	2/18/2015	\$ 202.00
972934	LANGUAGE LINE SERVICES	2/18/2015	\$ 53.04
972935	LASERMAX, INC.	2/18/2015	\$ 279.00
972936	LEXIS NEXIS	2/18/2015	\$ 88.00
972937	LOOMIS	2/18/2015	\$ 1,727.00
972938	LYNN PEAVEY CORPORATION	2/18/2015	\$ 180.50
972939	MATERIAL FLOW & CONVEYOR SYSTM	2/18/2015	\$ 1,857.10
972940	MC CLURE INDUSTRIES INC	2/18/2015	\$ 4,634.96
972941	METHODIST HEALTHCARE SYSTEM	2/18/2015	\$ 2,350.00
972942	METROPLEX CONTROL SYSTEMS	2/18/2015	\$ 515.00
972943	MG UPHOLSTERY	2/18/2015	\$ 105.00
972944	MILLENNIUM BUSINESS FORMS	2/18/2015	\$ 1,580.56
972945	MISSION TITLE LP	2/18/2015	\$ 2,554.71
972946	MOLD INSPECTION SCIENCES TEXAS	2/18/2015	\$ 850.00
972947	MORRISON SUPPLY COMPANY	2/18/2015	\$ 4,941.30
972948	MURPHY BROS PAINT CO	2/18/2015	\$ 2,695.88
972949	NATIONAL ALLIANCE ON MENTAL	2/18/2015	\$ 1,500.00
972950	NORTHSIDE INDEPENDENT SCHOOL	2/18/2015	\$ 99.75
972951	OCCUPATIONAL HEALTH CENTERS	2/18/2015	\$ 240.00
972952	PESI	2/18/2015	\$ 399.98
972953	PITNEY BOWES INC	2/18/2015	\$ 2,768.00
972954	PRECISION DELTA CORP	2/18/2015	\$ 711.00
972955	PROQUEST LLC	2/18/2015	\$ 1,005.00
972956	PROTECTION ONE ALARM	2/18/2015	\$ 191.81
972957	RANGER SHREDDING	2/18/2015	\$ 630.00
972958	RDO EQUIPMENT COMPANY	2/18/2015	\$ 871.19
972959	REDIFUEL	2/18/2015	\$ 1,624.00
972960	REGAL PLASTIC SUPPLY COMPANY	2/18/2015	\$ 340.00
972961	REPUBLIC ELEVATOR INSPECTIONS	2/18/2015	\$ 1,080.00
972962	RIVER CITY REHABILITATION	2/18/2015	\$ 642.00
972963	GIANT PLASTIC INDUSTIRES	2/18/2015	\$ 1,981.32
972964	SA EXPRESS NEWS	2/18/2015	\$ 9.22
972965	SAN ANTONIO MOBILITY COALITION	2/18/2015	\$ 140.00
972966	SANTA ROSA HEALTH CARE	2/18/2015	\$ 784.00
972967	SHAYLER AND SHAYLER, LLC	2/18/2015	\$ 572.00
972968	SHELL	2/18/2015	\$ 416.69
972969	SIMPLEXGRINNELL	2/18/2015	\$ 477.42
972970	SIRCHIE FINGER PRINT LABS	2/18/2015	\$ 51.90
972971	SOUTHSIDE NEUROLOGY PA	2/18/2015	\$ 2,373.00
972972	SPAWGLASS CONTRACTORS, INC.	2/18/2015	\$ 3,207.70
972973	STERLING'S PUB SAFETY UNIFORMS	2/18/2015	\$ 1,499.27
972974	STONE OAK ATHLETICS ASSOC	2/18/2015	\$ 292.50
972975	TELETRAC, INC.	2/18/2015	\$ 990.00
972976	THE KNOX COMPANY, INC	2/18/2015	\$ 9.72
972977	THE THOMSON GROUP	2/18/2015	\$ 6,595.96
972978	TIME WARNER CABLE SAN ANTONIO	2/18/2015	\$ 1,008.08
972979	TLO, LLC	2/18/2015	\$ 723.24
972980	TOSHIBA	2/18/2015	\$ 18.94
972981	TOSHIBA OCS	2/18/2015	\$ 8,407.35
972982	TMS SOUTH-TOTAL MAINTENANCE	2/18/2015	\$ 2,210.12
972983	TRINITY BAPTIST CHURCH	2/18/2015	\$ 80.00
972984	TX COMMISSION ON ENVIRONMENTAL	2/18/2015	\$ 374.50
972985	TX JUSTICE COURT JUDGES ASSN	2/18/2015	\$ 75.00
972986	TX MUNI CRT-JUSTICE COURT NEWS	2/18/2015	\$ 36.00
972987	ULINE INC	2/18/2015	\$ 236.64

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972988	UNIVERSITY HEALTH SYSTEM	2/18/2015	\$ 2,010.00
972989	UNIVERSITY HEALTH SYSTEM	2/18/2015	\$ 233.84
972990	UPS	2/18/2015	\$ 35.53
972991	VALLA CONSTRUCTION INC	2/18/2015	\$ 2,000.00
972992	VERTEX FINANCIAL	2/18/2015	\$ 45,916.65
972993	WATER RESOURCES	2/18/2015	\$ 677.00
972994	WAUKESHA-PEARCE INDUSTRIES INC	2/18/2015	\$ 27.75
972995	WM CURBSIDE	2/18/2015	\$ 5,115.00
			\$ 772,062.67

EFT PAYMENTS FOR: 02/18/2015

21815001	ESTORGA, JESSICA A	2/18/2015	\$ 100.00
21815002	GARCIA JR, RICHARD L	2/18/2015	\$ 50.00
21815003	GARZA, ABELARDO	2/18/2015	\$ 500.00
21815004	GARZA, ANITA PEREZ	2/18/2015	\$ 50.00
21815005	HILL, DALE L.	2/18/2015	\$ 50.00
21815006	HUNT, JAMES KENDALL	2/18/2015	\$ 140.00
21815007	KVINTA, BRADFORD R	2/18/2015	\$ 140.00
21815008	MARQUEZ, STEVEN G	2/18/2015	\$ 140.00
21815009	MONTOYA JR., ISIDRO	2/18/2015	\$ 140.00
21815010	RENDON, EDUARDO	2/18/2015	\$ 420.00
21815011	SANDOVAL, FRANK D	2/18/2015	\$ 140.00
21815012	SAREEN, ISHAN	2/18/2015	\$ 140.00
21815013	SEAL, KAREN DALGLISH	2/18/2015	\$ 850.00
21815014	SETTLE, ELIZABETH A.	2/18/2015	\$ 140.00
21815015	WHITE, MICHAEL W.	2/18/2015	\$ 140.00
21815016	YOUNG, JOHN P.	2/18/2015	\$ 400.00
21815017	AIRGAS SOUTHWEST	2/18/2015	\$ 112.90
21815018	ALAMO AREA RESOURCE CENTER	2/18/2015	\$ 50,564.50
21815019	ARAMARK CORRECTIONAL SERVICES	2/18/2015	\$ 767,773.86
21815020	CDW GOVERNMENT, LLC.	2/18/2015	\$ 348.50
21815021	CENTER FOR HEALTH CARE SVCS	2/18/2015	\$ 104,167.00
21815022	DC DISTRIBUTING	2/18/2015	\$ 22,709.01
21815023	ELECTION SYSTEM & SOFTWARE	2/18/2015	\$ 11,088.50
21815024	GRANDE TRUCK CENTER INC	2/18/2015	\$ 603.88
21815025	GT DISTRIBUTORS, INC.	2/18/2015	\$ 2,431.29
21815026	HOSPITAL KLEAN OF TEXAS, INC	2/18/2015	\$ 92,684.40
21815027	LA PRENSA	2/18/2015	\$ 2,544.00
21815028	MAVERICK COUNTY HOSPITAL	2/18/2015	\$ 15,420.56
21815029	MUSTANG EQUIPMENT	2/18/2015	\$ 5,881.18
21815030	OFFICE DEPOT INC	2/18/2015	\$ 3,948.26
21815031	SAN ANTONIO AIDS FOUNDATION	2/18/2015	\$ 39,859.32
21815032	SOUTHWEST KEY PROGRAM INC	2/18/2015	\$ 6,979.00
21815033	TEXAS STERLING CONSTRUCTION CO	2/18/2015	\$ 246,371.20
21815034	THOMSON-WEST	2/18/2015	\$ 2,793.79
21815035	WASTE MANAGEMENT OF TEXAS INC	2/18/2015	\$ 8,781.42
			\$ 1,388,602.57

MANUAL PAYMENTS FOR: 02/13/2015

972811	119 PLACID LTD	2/13/2015	\$ 9,872.30
972812	PRIME POSITIVE 2 LP	2/13/2015	\$ 3,323.98
972813	SATELLITE SHELTERS INC	2/13/2015	\$ 8,670.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 21,866.28

WIRE PAYMENTS FOR: 02/18/2015

WIRE	AETNA LIFE INSURANCE COMPANY	\$ 888,656.74
WIRE	CHASE BANK - PURCHASING CARD	\$ 48,912.39
WIRE	CHASE BANK - TRAVEL CARD	\$ 8,250.15
WIRE	LINEBARGER	\$ 65,753.14
WIRE	TRI STAR	\$ 57,437.63
WIRE	WELLS FARGO (SPURS LICENSE FEE)	\$ 650,000.00
		\$ 1,719,010.05

GRAND TOTAL	\$ 3,901,541.57
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DISBURSEMENTS FOR: 02/20/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/20/2015			
972996	ACEVEDO, ERNEST	2/20/2015 \$	850.00
972997	ALLEN, MATTHEW THOMAS	2/20/2015 \$	280.00
972998	ASHWORTH BARRIGA, LACEY	2/20/2015 \$	213.18
972999	BASILE, KARL ANTHONY	2/20/2015 \$	915.00
973000	BAUGH, GEORGE W.	2/20/2015 \$	251.28
973001	BEAL, PHYLLIS J	2/20/2015 \$	165.00
973002	BELL, KENNETH	2/20/2015 \$	200.00
973003	BENAVIDES, ALMA	2/20/2015 \$	640.00
973004	BENAVIDES, MARK H	2/20/2015 \$	215.00
973005	BENAVIDES, MICHAEL H	2/20/2015 \$	470.00
973006	BOZZA, MAC	2/20/2015 \$	140.00
973007	BRASWELL, MARK E.	2/20/2015 \$	250.00
973008	BROOKS, WILLIAM A	2/20/2015 \$	100.00
973009	BROWN, STEPHANIE R	2/20/2015 \$	140.00
973010	BYINGTON, RICARDO A	2/20/2015 \$	445.00
973011	CACERES, VIVIAN	2/20/2015 \$	175.00
973012	CALLAHAN, MICHAEL S.	2/20/2015 \$	850.00
973013	CAMARA JR, EDWARD	2/20/2015 \$	23,113.50
973014	CARRAWAY, ROBERT B	2/20/2015 \$	140.00
973015	CERDA, VICTOR	2/20/2015 \$	165.00
973016	CHRISTIAN, DAVID D	2/20/2015 \$	400.00
973017	CHURAK, GARY	2/20/2015 \$	593.75
973018	COHEN, LAWRENCE MICHAEL	2/20/2015 \$	1,690.00
973019	COOK, MEGAN V	2/20/2015 \$	500.00
973020	CORBY, KAREN L	2/20/2015 \$	305.00
973021	CUELLAR, DAVID A	2/20/2015 \$	910.00
973022	CURA JR, OMAR	2/20/2015 \$	275.00
973023	DARLING, MARK	2/20/2015 \$	850.00
973024	DAVIS, JOHN FRANCIS	2/20/2015 \$	165.00
973025	DAVIS, SAMUEL	2/20/2015 \$	450.00
973026	DELAVAN, MARY KAY	2/20/2015 \$	2,148.48
973027	DIACHIN, DEAN A	2/20/2015 \$	705.00
973028	DOMINGUEZ, ABEL	2/20/2015 \$	500.00
973029	DWIGANS, JAMES L	2/20/2015 \$	165.00
973030	EAKLE, JOANNE	2/20/2015 \$	515.00
973031	ECONOMIDY, JOHN M.	2/20/2015 \$	640.00
973032	EFRON, LORAINÉ	2/20/2015 \$	330.00
973033	ELLIOT, BARRY DEAN	2/20/2015 \$	200.00
973034	FEATHERSTON, ROBERT HENRY	2/20/2015 \$	2,000.00
973035	FINCH, MATTHEW L	2/20/2015 \$	305.00
973036	FISCHER, JONATHAN DANE	2/20/2015 \$	500.00
973037	FISCHER, JUSTIN	2/20/2015 \$	140.00
973038	FRANCO, ROY	2/20/2015 \$	165.00
973039	FUENTES-VALDEZ, MARY E	2/20/2015 \$	325.00
973040	GARCIA, MICHELLE	2/20/2015 \$	100.00
973041	GARZA, CECILIA	2/20/2015 \$	795.00
973042	GOLD, CHARLES E	2/20/2015 \$	140.00
973043	GREEN, KELLY K	2/20/2015 \$	1,375.00
973044	GREINER, RANDALL L.	2/20/2015 \$	100.00
973045	GUERRERO, MONICA ELAINE	2/20/2015 \$	190.00
973046	GULLER, SCOTT	2/20/2015 \$	1,125.00
973047	GUTIERREZ JR, ALBERT M	2/20/2015 \$	500.00
973048	HAJEK III, ANTON PAUL	2/20/2015 \$	325.00
973049	HERNANDEZ III, MIGUEL A.	2/20/2015 \$	1,700.00
973050	HERNANDEZ, CHRISTOPHER	2/20/2015 \$	512.50
973051	HILL, G SCOTT	2/20/2015 \$	150.00

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973052	HITCHINGS, BARRY	2/20/2015	\$ 475.00
973053	JAGGE-FOLEY, PAMELA	2/20/2015	\$ 450.00
973054	JAROSZEWSKI, REBECCA	2/20/2015	\$ 1,795.14
973055	JOHNSON, KERBY	2/20/2015	\$ 1,340.00
973056	JONES, DAYNA	2/20/2015	\$ 140.00
973057	KAPPMAYER, DOUGLAS J	2/20/2015	\$ 165.00
973058	KEILER, WILLIAM G	2/20/2015	\$ 1,025.00
973059	KIRKWOOD, MARKES E	2/20/2015	\$ 120.00
973060	KNOWLES, BRENDA LEE	2/20/2015	\$ 1,000.00
973061	KRAMER, SUZANNE	2/20/2015	\$ 895.00
973062	LEE, HEE KYU	2/20/2015	\$ 1,080.00
973063	LEFTON, LAUREN	2/20/2015	\$ 140.00
973064	LEGARRETA, VERONICA I	2/20/2015	\$ 140.00
973065	LLANAS, MAUREEN K	2/20/2015	\$ 325.00
973066	LOXSOM, ANDREW J	2/20/2015	\$ 1,500.00
973067	LUITJEN, MARK R	2/20/2015	\$ 500.00
973068	MAGOO, ROSIEE	2/20/2015	\$ 600.00
973069	MARTINI, MANDI	2/20/2015	\$ 250.00
973070	MAURER II, ROBERT M	2/20/2015	\$ 250.00
973071	MCCOLLEY, KATHERINE	2/20/2015	\$ 1,000.00
973072	MCKAY, MARK JOHN	2/20/2015	\$ 500.00
973073	MEHLER, DANIEL	2/20/2015	\$ 300.00
973074	MEYRAT, JAMES	2/20/2015	\$ 612.50
973075	MIKESKA, WILLIAM	2/20/2015	\$ 50.00
973076	MONTGOMERY, PATRICK BARRY	2/20/2015	\$ 5,773.50
973077	MORALES, TERESA BELEM	2/20/2015	\$ 150.00
973078	MULLINER, JEFF	2/20/2015	\$ 500.00
973079	OLTERS DORF, JAMES	2/20/2015	\$ 140.00
973080	OWEN, AMY	2/20/2015	\$ 140.00
973081	PACHECO, DANIEL	2/20/2015	\$ 165.00
973082	PEARSALL, ALANA	2/20/2015	\$ 1,809.29
973083	PERALES, RAUL	2/20/2015	\$ 550.00
973084	PIKER JR, EDWARD P	2/20/2015	\$ 50.00
973085	PITTL, KELLY	2/20/2015	\$ 480.00
973086	POLLOCK, JULIE B.	2/20/2015	\$ 140.00
973087	POWERS, BRIAN	2/20/2015	\$ 650.00
973088	PREECE, ANDREW GEORGE	2/20/2015	\$ 805.00
973089	QUINN, TIMOTHY J	2/20/2015	\$ 300.00
973090	RAMOS, MICHAEL ANTHONY	2/20/2015	\$ 545.00
973091	REECE JR., WILLIAM T.	2/20/2015	\$ 190.00
973092	REEVES, JAMES M	2/20/2015	\$ 340.00
973093	RHADBONE, JAMAL	2/20/2015	\$ 245.00
973094	RICHARDSON, LIONEL	2/20/2015	\$ 295.00
973095	RICHARDSON, TARA DELYCE	2/20/2015	\$ 140.00
973096	ROBBERSON, JOHN L	2/20/2015	\$ 50.00
973097	RODRIGUEZ JR, RAMON S	2/20/2015	\$ 425.00
973098	RODRIGUEZ, FRED	2/20/2015	\$ 140.00
973099	RODRIGUEZ, VENESSA	2/20/2015	\$ 330.00
973100	ROSS, JONATHAN KEITH	2/20/2015	\$ 4,650.00
973101	RUBIOLA JR., CHARLES	2/20/2015	\$ 1,080.00
973102	SABRIN, ADAM JASON	2/20/2015	\$ 140.00
973103	SANCHEZ, JESSE M.	2/20/2015	\$ 305.00
973104	SANTOS, TEODORE J	2/20/2015	\$ 200.00
973105	SEPULVEDA JR., JESSE A.	2/20/2015	\$ 250.00
973106	SHAEFFER, TYLDEN	2/20/2015	\$ 140.00
973107	SHAFFER, GEORGE E	2/20/2015	\$ 370.00
973108	SHEFFIELD, SHAWN D	2/20/2015	\$ 800.00
973109	SHERMAN, KIRK	2/20/2015	\$ 140.00
973110	SIELOFF, JAMES P	2/20/2015	\$ 400.00

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973111	SOWELL, SCOTT A	2/20/2015	\$ 654.12
973112	STRICKLAND, AMANDA	2/20/2015	\$ 300.00
973113	TOCCI, JAMES V	2/20/2015	\$ 250.00
973114	TORRES, MINERVA	2/20/2015	\$ 300.00
973115	TRAN, WILLIAM	2/20/2015	\$ 300.00
973116	TREVINO, ELVA PEREZ	2/20/2015	\$ 420.00
973117	URETSKY, GERALD ANTHONY	2/20/2015	\$ 556.00
973118	VALDES, LAURA EMMA	2/20/2015	\$ 539.92
973119	VALDES, VICTOR M.	2/20/2015	\$ 1,766.56
973120	VALICEK, MICHAEL D.	2/20/2015	\$ 300.00
973121	VARA, MELISSA	2/20/2015	\$ 1,014.52
973122	VOLLMER, ALEXANDER WRIGHT	2/20/2015	\$ 140.00
973123	WARD, KIMBEL	2/20/2015	\$ 500.00
973124	WARNER, JAMES M	2/20/2015	\$ 625.25
973125	WENTLAND, CAROLYN M	2/20/2015	\$ 1,383.75
973126	WHITE, MARSHALL D	2/20/2015	\$ 140.00
973127	WHORTON, ANNA L	2/20/2015	\$ 800.00
973128	WILHELM, AMANDA	2/20/2015	\$ 1,933.08
973129	WINGET-HERNANDEZ, LAURA	2/20/2015	\$ 100.00
973130	WINTER, JOHN M	2/20/2015	\$ 250.00
973131	YOUNG, WAYNE	2/20/2015	\$ 1,510.72
973132	ZAMORA, MICHAEL R	2/20/2015	\$ 870.00
973133	ZARKA, JENNIFER A	2/20/2015	\$ 140.00
973134	ZEPEDA, RODOLFO	2/20/2015	\$ 400.00
973135	ZIMMERMAN, RONALD D	2/20/2015	\$ 560.00
973136	AMARO, CHARLES	2/20/2015	\$ 4.22
973137	BEAN, SUSAN	2/20/2015	\$ 179.76
973138	BIACHE, ADELA	2/20/2015	\$ 31.13
973139	CANEZ, TONY	2/20/2015	\$ 38.33
973140	CASIAS, SANDRA	2/20/2015	\$ 103.04
973141	CHAPMAN, BRENDA	2/20/2015	\$ 201.60
973142	CHEEKS, FAVIOLA	2/20/2015	\$ 71.00
973143	COLEMAN, NATHAN KYLE	2/20/2015	\$ 554.41
973144	CORTEZ-GARCIA, VICTORIA	2/20/2015	\$ 4.22
973145	ESQUIVEL, JOSE	2/20/2015	\$ 4.22
973146	HERNANDEZ, VINCENT	2/20/2015	\$ 7.78
973147	LEAL III, MANUEL	2/20/2015	\$ 301.50
973148	LEIJA, LUISA	2/20/2015	\$ 71.00
973149	LOPEZ, AMBERNIQUE	2/20/2015	\$ 60.01
973150	MA-WONG, CHUI PING	2/20/2015	\$ 25.76
973151	MARTINEZ, ISIDRO	2/20/2015	\$ 213.76
973152	MCMANUS, KEVIN	2/20/2015	\$ 107.52
973153	MUNIZ, JOANN	2/20/2015	\$ 12.88
973154	NANEZ, MARILYN	2/20/2015	\$ 4.22
973155	OLSEN, JULIE	2/20/2015	\$ 66.00
973156	PRECIADO, AMADO	2/20/2015	\$ 71.00
973157	PRICE, JACK	2/20/2015	\$ 255.00
973158	RAMOS, RITA M	2/20/2015	\$ 6.44
973159	SMITH, ALICIA	2/20/2015	\$ 61.60
973160	DIANA RODRIGUEZ	2/20/2015	\$ 100.00
973161	OLGA VASQUEZ	2/20/2015	\$ 100.00
973162	BOBBIE POLIVCHAK	2/20/2015	\$ 200.00
973163	NATASHA BUSSEY	2/20/2015	\$ 100.00
973164	CHERYL A. HYATT	2/20/2015	\$ 200.00
973165	IRMA HERNANDEZ	2/20/2015	\$ 100.00
973166	MANDY LARA	2/20/2015	\$ 100.00
973167	ANNE RASHEL HORNE	2/20/2015	\$ 300.00
973168	GLORIA LAREDO	2/20/2015	\$ 200.00
973169	REGINA CROFF	2/20/2015	\$ 200.00

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973170	KYTARA YANCHIK	2/20/2015	\$ 300.00
973171	TITUS PERRY	2/20/2015	\$ 100.00
973172	YADIRA MARES	2/20/2015	\$ 100.00
973173	SYDNEY J. TAYLOR	2/20/2015	\$ 400.00
973174	MARIA MEDINA	2/20/2015	\$ 100.00
973175	EVELIA ANTHONY	2/20/2015	\$ 100.00
973176	FRYDERYK K. PEEZ	2/20/2015	\$ 200.00
973177	JENNIFER JOSEPH	2/20/2015	\$ 100.00
973178	JAVIER SALAZAR	2/20/2015	\$ 100.00
973179	LUCIA MORALES	2/20/2015	\$ 100.00
973180	LINDA REESE	2/20/2015	\$ 300.00
973181	MOLLY LOPEZ	2/20/2015	\$ 100.00
973182	ROGELIO GOMEZ	2/20/2015	\$ 200.00
973183	LISA VARGAS	2/20/2015	\$ 200.00
973184	LANORA DEAN	2/20/2015	\$ 100.00
973185	BROOK SHELTON	2/20/2015	\$ 100.00
973186	CYNTHIA LOPEZ	2/20/2015	\$ 100.00
973187	LILLIANA CASTRO	2/20/2015	\$ 100.00
973188	DALLAS BORDEN	2/20/2015	\$ 100.00
973189	ELIZABETH TORRALVA	2/20/2015	\$ 100.00
973190	FERNANDO RAMOS	2/20/2015	\$ 100.00
973191	CECILIA CERDA	2/20/2015	\$ 100.00
973192	CHRISTOPHER SHELTON	2/20/2015	\$ 100.00
973193	ANGELITA GARCIA	2/20/2015	\$ 200.00
973194	DOROTHY COFIELD	2/20/2015	\$ 100.00
973195	ENRIQUE GARZA	2/20/2015	\$ 300.00
973196	KELLI DIEMERT	2/20/2015	\$ 100.00
973197	GUADALUPE RIVERS	2/20/2015	\$ 100.00
973198	MARCELA GARCIA	2/20/2015	\$ 100.00
973199	JESSICA SOLIS	2/20/2015	\$ 100.00
973200	ROSANNA GUZMAN	2/20/2015	\$ 200.00
973201	HORTENCIA MOYERS	2/20/2015	\$ 100.00
973202	CHARLES JOHNSON	2/20/2015	\$ 100.00
973203	STEVEN ROORK	2/20/2015	\$ 200.00
973204	SARA RODRIGUEZ	2/20/2015	\$ 100.00
973205	ROSALINDA DIAZ	2/20/2015	\$ 100.00
973206	TIFFINI FLORES	2/20/2015	\$ 100.00
973207	ANNA BLANCO	2/20/2015	\$ 400.00
973208	DEBRA RAWLINSON	2/20/2015	\$ 100.00
973209	SYLVIA GARZA	2/20/2015	\$ 200.00
973210	ELIZABETH LUGO	2/20/2015	\$ 200.00
973211	SARAH HIGGS	2/20/2015	\$ 200.00
973212	OLIVIA MENDIOLA	2/20/2015	\$ 100.00
973213	ERIC TRINIDAD	2/20/2015	\$ 400.00
973214	RUTH MARTINEZ	2/20/2015	\$ 100.00
973215	EDWARD LUDDEKE	2/20/2015	\$ 200.00
973216	ALMA MARTINEZ	2/20/2015	\$ 300.00
973217	FELICIA GUILLEN	2/20/2015	\$ 300.00
973218	JOANN JACKSON	2/20/2015	\$ 100.00
973219	VIKKI NEIRA	2/20/2015	\$ 400.00
973220	RAUL TORRES	2/20/2015	\$ 300.00
973221	KIMBERLY HUNZIKER	2/20/2015	\$ 100.00
973222	CHILDREN'S SHELTER OF S.A.	2/20/2015	\$ 1,936.00
973223	2HANDS 4U, LLC	2/20/2015	\$ 2,275.00
973224	4 IMPRINT INC	2/20/2015	\$ 1,415.33
973225	AAA STAMP & ENGRAVING CO	2/20/2015	\$ 1,788.99
973226	ACEVEDO, DIANA	2/20/2015	\$ 350.00
973227	ALAMO AUTO GLASS	2/20/2015	\$ 350.29
973228	ALAMO PIZZA	2/20/2015	\$ 174.90

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973229	ALLIED FIRE PROTECTION SA LP	2/20/2015	\$ 13,036.00
973230	ANDERSON JR, KENNETH W	2/20/2015	\$ 10.00
973231	ANDRE, DWAN	2/20/2015	\$ 550.00
973232	ARC POINT LABS OF SA & AUSTIN	2/20/2015	\$ 500.00
973233	ARIAS & ASSOCIATES INC	2/20/2015	\$ 1,333.00
973234	ARTCOM ASSOC INC	2/20/2015	\$ 127.50
973235	ASSN OF GOVERNMENT ACCOUNTANTS	2/20/2015	\$ 800.00
973236	AT&T	2/20/2015	\$ 18,171.96
973237	AT&T	2/20/2015	\$ 118.47
973238	AT&T	2/20/2015	\$ 3,766.34
973239	AT&T MOBILITY	2/20/2015	\$ 199.99
973240	AT&T MOBILITY NATIONAL ACCOUNT	2/20/2015	\$ 1,166.40
973241	AT&T MOBILITY NATIONAL ACCOUNT	2/20/2015	\$ 1,399.40
973242	ATLANTIC TACTICAL INC	2/20/2015	\$ 3,693.80
973243	AUSTIN AMERICAN STATESMAN	2/20/2015	\$ 415.00
973244	AUSTIN DISTRIBUTING	2/20/2015	\$ 150.92
973245	AYERS, HORACE	2/20/2015	\$ 350.00
973246	B & H PHOTO VIDEO	2/20/2015	\$ 315.95
973247	BELL, HILARY A	2/20/2015	\$ 20.00
973248	BENAVIDES, SANDRA T.	2/20/2015	\$ 20.00
973249	BENJAMIN, ROBERT C	2/20/2015	\$ 1,562.50
973250	BEXAR CO COMM SUPV & CORREC	2/20/2015	\$ 21,022.94
973251	BI INCORPORATED	2/20/2015	\$ 8,463.00
973252	BILINGUAL COMM CONSULTANTS	2/20/2015	\$ 2,805.00
973253	BOSWORTH PAPERS INC	2/20/2015	\$ 3,243.09
973254	BOWMAN CONSULTING GROUP	2/20/2015	\$ 16,118.50
973255	BRADY, CHUCK	2/20/2015	\$ 10.00
973256	BROOKS, DAVID B	2/20/2015	\$ 200.00
973257	BROWN, VIRGINIA	2/20/2015	\$ 30.00
973258	BROYLES, ELIZABETH	2/20/2015	\$ 750.00
973259	CALDWELL COUNTRY CHEVROLET	2/20/2015	\$ 73,450.00
973260	CANON-FINANCIAL SERVICES	2/20/2015	\$ 12,974.51
973261	CAPITANO JR, JOHN S	2/20/2015	\$ 50.00
973262	CARMACK, KIM	2/20/2015	\$ 10.00
973263	CAVAZOS, LICHE MONIQUE	2/20/2015	\$ 45.64
973264	CENTER FOR FAMILY RELATIONS	2/20/2015	\$ 8,766.66
973265	CHEBUHAR, TERESA M	2/20/2015	\$ 70.00
973266	CHERRY, BOOKER T	2/20/2015	\$ 20.00
973267	CHRISTOFFERSEN ENGINEERING LLC	2/20/2015	\$ 6,167.55
973268	CHURCH, KATHLEEN	2/20/2015	\$ 30.00
973269	CINTAS CORPORATION	2/20/2015	\$ 195.13
973270	CITY OF ELMENDORF	2/20/2015	\$ 1,145.96
973271	CITY OF GREY FOREST	2/20/2015	\$ 2,703.36
973272	CITY OF HELOTES	2/20/2015	\$ 3,292.03
973273	CITY OF SAN ANTONIO	2/20/2015	\$ 315,335.75
973274	CITY OF SOMERSET	2/20/2015	\$ 1,089.75
973275	COMMUNITIES IN SCHOOLS	2/20/2015	\$ 37,990.49
973276	CONNOR, PATRICK M	2/20/2015	\$ 10.00
973277	CONSOLIDATED OFFICE SYSTEMS	2/20/2015	\$ 115.76
973278	CONTINENTAL BATTERY	2/20/2015	\$ 197.90
973279	COOPER EQUIPMENT CO	2/20/2015	\$ 1,689.22
973280	COYLE ENGINEERING, INC	2/20/2015	\$ 9,534.75
973281	COYLE ENGINEERING, INC	2/20/2015	\$ 5,319.55
973282	CPS ENERGY	2/20/2015	\$ 142,487.68
973283	CRAWFORD, MONICA R	2/20/2015	\$ 98.00
973284	J B DISTRIBUTING	2/20/2015	\$ 397.80
973285	DE LA CRUZ, RENE M	2/20/2015	\$ 30.00
973286	DEEVES, CHRISTOPHER J	2/20/2015	\$ 10.00
973287	DELL MARKETING, LP	2/20/2015	\$ 3,211.93

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973288	DETENTION HEALTH CARE SERVICES	2/20/2015	\$ 10,000.00
973289	DETENTION HEALTH CARE SERVICES	2/20/2015	\$ 1,600.00
973290	DEWINNE EQUIPMENT	2/20/2015	\$ 700.88
973291	DICKERSON, JOSEPHINE (JOSIE)	2/20/2015	\$ 40.00
973292	DIGITAL ASSURANCE	2/20/2015	\$ 5,000.00
973293	DISCOUNT LASER INC	2/20/2015	\$ 719.60
973294	DUENAS, ESTHER V	2/20/2015	\$ 40.00
973295	ERPS, VANESSA	2/20/2015	\$ 10.00
973296	FAMILY SERVICE ASSOC OF SA INC	2/20/2015	\$ 12,492.00
973297	FAMILY VIOLENCE PREVENTION SVC	2/20/2015	\$ 9,579.66
973298	FEDEX	2/20/2015	\$ 23.80
973299	FERRELLGAS	2/20/2015	\$ 226.00
973300	FOSTER CM GROUP INC	2/20/2015	\$ 14,277.13
973301	FROST NATIONAL BANK	2/20/2015	\$ 11,690.37
973302	GALLOWAY, CHRISTINA M	2/20/2015	\$ 310.00
973303	GALLS LLC	2/20/2015	\$ 324.00
973304	GAMBITTA, SHERRY	2/20/2015	\$ 350.00
973305	GARCIA, CESAR D	2/20/2015	\$ 10.00
973306	GEHRING, JOHN	2/20/2015	\$ 10.00
973307	GRAINGER INC	2/20/2015	\$ 1,732.42
973308	GREAT NORTH AMERICAN COMPANIES	2/20/2015	\$ 1,291.89
973309	GRUENE TG	2/20/2015	\$ 3,172.50
973310	GUADALUPE CULTURAL ARTS CENTER	2/20/2015	\$ 1,020.00
973311	GUERRERO-SMITH, CRISELDA	2/20/2015	\$ 10.00
973312	HADIGIAN, HENRY	2/20/2015	\$ 30.00
973313	HARDY, MARCIA	2/20/2015	\$ 10.00
973314	HARMAN, JAMES M	2/20/2015	\$ 20.00
973315	HAYS COUNTY JUVENILE CENTER	2/20/2015	\$ 10,045.00
973316	HB'S	2/20/2015	\$ 131.55
973317	HERZIK-MOORE, PATRICIA ANN	2/20/2015	\$ 10.00
973318	HESELBEIN TIRE SOUTHWEST	2/20/2015	\$ 1,804.42
973319	HETRICK, ROBERT F	2/20/2015	\$ 900.00
973320	HILL COUNTRY DOG CENTER	2/20/2015	\$ 12,500.00
973321	HINDS-ALVARADO CSR, AMY	2/20/2015	\$ 1,423.50
973322	HOANG, BICH NGA THI ANN	2/20/2015	\$ 125.00
973323	HOMUTH, SHARON	2/20/2015	\$ 10.00
973324	HUNDERE, NAN P	2/20/2015	\$ 10.00
973325	IBARRA, ROSE	2/20/2015	\$ 100.92
973326	ICMA	2/20/2015	\$ 1,145.18
973327	ICS JAIL SUPPLIES INC	2/20/2015	\$ 1,929.60
973328	JAMA, DADIRI YUSSUF	2/20/2015	\$ 250.00
973329	JASMINE ENGINEERING INC	2/20/2015	\$ 24,519.98
973330	JET MECHANICAL, INC.	2/20/2015	\$ 300.00
973331	JIMENEZ, ANGELITA RANGEL	2/20/2015	\$ 2,185.40
973332	JIMMY JOHNS GOURMET SANDWICHES	2/20/2015	\$ 346.44
973333	JOHNSON, DANIEL LEE	2/20/2015	\$ 20.00
973334	KIMLEY-HORN & ASSOCIATES INC	2/20/2015	\$ 5,200.00
973335	KING, JERRY DEAN	2/20/2015	\$ 30.00
973336	KING, LEANNE R	2/20/2015	\$ 20.00
973337	KYOCERA DOCUMENT SOLUTIONS AME	2/20/2015	\$ 328.56
973338	KYOCERA DOCUMENT SOLUTIONS AME	2/20/2015	\$ 256.76
973339	LANGUAGE LINE SERVICES	2/20/2015	\$ 340.20
973340	LESTER, VIRGINIA	2/20/2015	\$ 50.00
973341	LEXIS NEXIS	2/20/2015	\$ 48.49
973342	LITTLE, THOMAS A	2/20/2015	\$ 30.00
973343	LLOYD, CHRISS	2/20/2015	\$ 20.00
973344	LONGFELLOW, JENNIFER	2/20/2015	\$ 40.00
973345	LUGO, EMZESS C	2/20/2015	\$ 30.00
973346	MARTINEZ, SEAN P	2/20/2015	\$ 10.00

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973347	MATA, RON	2/20/2015	\$ 20.00
973348	MCCORD, SHARON K	2/20/2015	\$ 20.00
973349	MCCUTCHEN, BERNARD T.	2/20/2015	\$ 10.00
973350	MEAD, JOHN A	2/20/2015	\$ 10.00
973351	MEDCO SUPPLY MASUNE & SURGICAL	2/20/2015	\$ 889.55
973352	MEDELLIN-STURM, GLORIA	2/20/2015	\$ 10.00
973353	MENDEZ, YVETTE	2/20/2015	\$ 486.50
973354	MENDOZA, ROBERT	2/20/2015	\$ 10.00
973355	MILLENNIUM BUSINESS FORMS	2/20/2015	\$ 2,157.08
973356	MINER CENTRAL TEXAS LTD	2/20/2015	\$ 276.00
973357	MITCHEL, JEFFREY S	2/20/2015	\$ 3,281.25
973358	MOODY'S INVESTORS SERVICE	2/20/2015	\$ 94,850.00
973359	MOORE II, JOHN	2/20/2015	\$ 10.00
973360	MORENO, JESSE C	2/20/2015	\$ 20.00
973361	MORENO, ROLAND	2/20/2015	\$ 20.00
973362	MULTI HEALTH SYSTEMS, INC	2/20/2015	\$ 336.00
973363	MY TEXAS PI	2/20/2015	\$ 712.50
973364	NATIONAL MINORITY AIDS COUNCIL	2/20/2015	\$ 2,000.00
973365	NEW HOPE CHILDRENS CENTER	2/20/2015	\$ 2,107.50
973366	PARKER, CHARLES	2/20/2015	\$ 2,152.50
973367	PARKER, SETH	2/20/2015	\$ 40.00
973368	PEGASUS SCHOOLS INC	2/20/2015	\$ 16,768.57
973369	PENA, ROXANNE F	2/20/2015	\$ 1,824.28
973370	PENGAD INC	2/20/2015	\$ 246.48
973371	PESI, INC.	2/20/2015	\$ 399.98
973372	PIKE, WALTER	2/20/2015	\$ 30.00
973373	PITNEY BOWES INC	2/20/2015	\$ 2,000.00
973374	PRUDENT TECHNOLOGIES INC	2/20/2015	\$ 4,642.77
973375	PUBLIC AGENCY TRAINING COUNCIL	2/20/2015	\$ 295.00
973376	RIDDICK, WILLIAM M	2/20/2015	\$ 10.00
973377	RIECKEN, GILSON	2/20/2015	\$ 50.00
973378	RITE OF PASSAGE INC	2/20/2015	\$ 16,380.00
973379	RIVER CITY BONDING, PLLC	2/20/2015	\$ 100.00
973380	ROBALIN-POMAR, CLAUDIA	2/20/2015	\$ 750.00
973381	ROBERSON, JACLYN Y	2/20/2015	\$ 10.00
973382	RODRIGUEZ, JOSE C	2/20/2015	\$ 350.00
973383	RODRIGUEZ, ROSALIE	2/20/2015	\$ 10.00
973384	RODZINA INDUSTRIES INC	2/20/2015	\$ 35.90
973385	ROSSI, ARTHUR J	2/20/2015	\$ 20.00
973386	ROY MAAS' YOUTH ALTERNATIVES	2/20/2015	\$ 15,750.00
973387	RUSSELL, SHERRELL	2/20/2015	\$ 10.00
973388	SA EXPRESS NEWS	2/20/2015	\$ 600.00
973389	SACHANOWICZ, LESLIE	2/20/2015	\$ 10.00
973390	SAGE SOFTWARE INC	2/20/2015	\$ 8,544.00
973391	SAN ANTONIO STATE HOSPITAL	2/20/2015	\$ 3,000.00
973392	SAN ANTONIO WATER SYSTEMS	2/20/2015	\$ 145,205.99
973393	SCHECHTER, STEPHEN J	2/20/2015	\$ 10.00
973394	SCOTT EQUIPMENT, INC	2/20/2015	\$ 282.50
973395	SERVICE EXPERTS HEATING & AIR	2/20/2015	\$ 622.00
973396	SHAYLER AND SHAYLER, LLC	2/20/2015	\$ 3,947.00
973397	SIEFFERT, GREGORY	2/20/2015	\$ 60.00
973398	SKOGLAND, JOHN E	2/20/2015	\$ 30.00
973399	SOCIETY OF ST VINCENT DE PAUL	2/20/2015	\$ 2,803.32
973400	SOUTHWEST FORENSIC	2/20/2015	\$ 9,978.25
973401	SOUTHWEST PUBLIC SAFETY	2/20/2015	\$ 1,516.18
973402	SOUTHWEST WHEEL	2/20/2015	\$ 295.25
973403	STEEGE, MARK W.	2/20/2015	\$ 2,410.00
973404	STERLING EDUCATION SERVICES	2/20/2015	\$ 897.00
973405	STEVENS, SHANDA	2/20/2015	\$ 20.00

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973406	TASER INTERNATIONAL	2/20/2015	\$ 26,718.85
973407	TDCJ-CASHIER OFFICE	2/20/2015	\$ 105.00
973408	TELETRAC, INC.	2/20/2015	\$ 975.00
973409	THE BOERNE STAR & RECORDER	2/20/2015	\$ 55.00
973410	THE HART BEAT	2/20/2015	\$ 400.00
973411	THE TASA GROUP, INC	2/20/2015	\$ 2,825.00
973412	THOMAS REPROGRAPHICS INC	2/20/2015	\$ 2,093.00
973413	TIME WARNER CABLE SAN ANTONIO	2/20/2015	\$ 971.05
973414	TOSHIBA	2/20/2015	\$ 144.39
973415	TOSHIBA OCS	2/20/2015	\$ 1,600.52
973416	TRENDWAY CORPORATION	2/20/2015	\$ 36,544.81
973417	TX ASSOCIATION OF PRETRIAL SVS	2/20/2015	\$ 600.00
973418	UNDERWOOD, ROBERT B	2/20/2015	\$ 30.00
973419	UNIFIRST HOLDINGS, INC.	2/20/2015	\$ 1,381.57
973420	UNITED SITE SERVICES OF TEXAS	2/20/2015	\$ 100.26
973421	US POSTAL SERVICE	2/20/2015	\$ 18,923.40
973422	US POSTMASTER	2/20/2015	\$ 490.00
973423	USA MOBILITY WIRELESS INC	2/20/2015	\$ 523.55
973424	UZOMBA, GRACE	2/20/2015	\$ 400.00
973425	VALDEZ MA LPC PLLC, LOU	2/20/2015	\$ 10.00
973426	VALENTIC, TERESA K	2/20/2015	\$ 20.00
973427	VARSITY CONTRACTORS, INC.	2/20/2015	\$ 71,356.15
973428	VERIZON WIRELESS	2/20/2015	\$ 18,145.12
973429	VERMEER TEXAS-LOUISIANA	2/20/2015	\$ 59,557.00
973430	VICTORIA COUNTY	2/20/2015	\$ 4,340.00
973431	VULCAN MATERIALS COMPANY	2/20/2015	\$ 57,535.28
973432	WALKER, CHARLES	2/20/2015	\$ 20.00
973433	WALTON JR, GEORGE A	2/20/2015	\$ 10.00
973434	WATER CHEMSULTANTS INC	2/20/2015	\$ 8,292.41
973435	WEISS, ERIC B	2/20/2015	\$ 40.00
973436	WEST TEXAS GAS INC	2/20/2015	\$ 598.19
973437	WILLY B'S	2/20/2015	\$ 266.88
973438	WINFIELD SOLUTIONS LLC	2/20/2015	\$ 4,179.24
973439	WORLDWIDE PEST CONTROL INC	2/20/2015	\$ 55.00
973440	WRIGHT, JOHN M	2/20/2015	\$ 30.00
			\$ 1,659,999.40

EFT PAYMENTS FOR: 02/20/2015

22015001	ACEVEDO, ALBERTO	2/20/2015	\$ 165.00
22015002	ACEVEDO, ROCHELLE	2/20/2015	\$ 980.00
22015003	ADAMS, RAY HARRIS	2/20/2015	\$ 610.00
22015004	ALEMAN, RAYMUNDO	2/20/2015	\$ 200.00
22015005	AMBROSINO JR, ROBERTO	2/20/2015	\$ 521.80
22015006	ANDREWS, JOCELYN C	2/20/2015	\$ 500.00
22015007	ARRIAGA, MONICA G	2/20/2015	\$ 140.00
22015008	BAIN JR, CECIL W	2/20/2015	\$ 450.00
22015009	BARNETT, BYRON E.	2/20/2015	\$ 700.00
22015010	BLAKE, ANGELA LUTHI	2/20/2015	\$ 1,541.75
22015011	BOCQUIN, KAREN	2/20/2015	\$ 325.00
22015012	BOHAC, JOSEPH K	2/20/2015	\$ 800.00
22015013	BOWLES, DAVID A	2/20/2015	\$ 1,775.00
22015014	BOYD, STEPHANIE R	2/20/2015	\$ 4,600.00
22015015	BRADLEY, MARILYN	2/20/2015	\$ 165.00
22015016	BRADNEY, SCOTT	2/20/2015	\$ 685.00
22015017	BUSTAMANTE, JOHN M	2/20/2015	\$ 200.25
22015018	CALLAHAN, VINCENT D	2/20/2015	\$ 200.00

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22015019	CANTRELL, ANTHONY B	2/20/2015	\$ 330.00
22015020	CASTRO, FRANK	2/20/2015	\$ 165.00
22015021	CHUMBLEY, W. DWIGHT	2/20/2015	\$ 500.00
22015022	COLLINS, DAVID M	2/20/2015	\$ 999.00
22015023	COLTON, ANTHONY	2/20/2015	\$ 555.00
22015024	CORONADO, TODD GIL	2/20/2015	\$ 140.00
22015025	COSGROVE, RONALD B.	2/20/2015	\$ 850.00
22015026	CRAIG, PAMELA	2/20/2015	\$ 1,105.00
22015027	DAVIDSON, WILLIAM F	2/20/2015	\$ 1,000.00
22015028	DAVIS, SHEY	2/20/2015	\$ 550.00
22015029	DELANO JR., WILLIAM G.	2/20/2015	\$ 750.00
22015030	DIAZ, DOROTHY FLAGG	2/20/2015	\$ 330.00
22015031	ELAM, MELISSA ARAIZA	2/20/2015	\$ 250.00
22015032	ESTORGA, JESSICA A	2/20/2015	\$ 150.00
22015033	FALKIEWICZ, CHRISTINA L	2/20/2015	\$ 305.00
22015034	FIDLER JR, DONALD H	2/20/2015	\$ 300.00
22015035	FROELICH, ANDREW C	2/20/2015	\$ 430.00
22015036	FUTRELL, F ALAN	2/20/2015	\$ 600.00
22015037	GAONA, ROBERT	2/20/2015	\$ 920.00
22015038	GARCIA, ALBERTO C.	2/20/2015	\$ 140.00
22015039	GARCIA, CANDICE PAIZ	2/20/2015	\$ 500.00
22015040	GARCIA, JULIA	2/20/2015	\$ 1,055.00
22015041	GARZA, ANITA PEREZ	2/20/2015	\$ 140.00
22015042	GARZA, JESUS DAVID	2/20/2015	\$ 600.00
22015043	GONZALEZ, JESSICA A	2/20/2015	\$ 990.00
22015044	GONZALEZ, ROSA MARIA	2/20/2015	\$ 821.36
22015045	GRAHAM-ESPARZA, STEPHANIE K	2/20/2015	\$ 1,385.25
22015046	HAMNER, BRIAN A	2/20/2015	\$ 280.00
22015047	HANSON, KRISTIN	2/20/2015	\$ 620.00
22015048	HARKIEWICZ, STEVEN N	2/20/2015	\$ 440.28
22015049	HEARD, LAURA D	2/20/2015	\$ 520.00
22015050	HELLRUNG, MARGARET CECILIA	2/20/2015	\$ 250.00
22015051	HENRICKSEN, CHRISTIAN	2/20/2015	\$ 200.00
22015052	HICKS, BOB M	2/20/2015	\$ 50.00
22015053	HILL, DALE L.	2/20/2015	\$ 1,625.00
22015054	HILLE, THOMAS F	2/20/2015	\$ 75.00
22015055	HORTICK, CHRISTINE	2/20/2015	\$ 483.54
22015056	HUFF, YOLANDA T	2/20/2015	\$ 900.00
22015057	HUNT, JAMES KENDALL	2/20/2015	\$ 500.00
22015058	HUNTZINGER, THERESE	2/20/2015	\$ 5,330.00
22015059	JARMON, JAMISSA LYNNE	2/20/2015	\$ 4,000.00
22015060	JUSTICE, SALLY	2/20/2015	\$ 400.00
22015061	KELL, ORLANDO	2/20/2015	\$ 500.00
22015062	KELLEY, JEFF D	2/20/2015	\$ 140.00
22015063	KELLY, KELLY WRIGHT	2/20/2015	\$ 140.00
22015064	KOBS, ADAM LAKE	2/20/2015	\$ 50.00
22015065	KOLODZIEJ, DUSTIN S.	2/20/2015	\$ 100.00
22015066	LESNIAK, MELISSA	2/20/2015	\$ 190.00
22015067	LESSERT, TODD	2/20/2015	\$ 280.00
22015068	LOCK, JEB D	2/20/2015	\$ 200.00
22015069	LOPEZ, RAY	2/20/2015	\$ 422.84
22015070	LOWE, ALLEN K	2/20/2015	\$ 915.00
22015071	MARQUEZ, STEVEN G	2/20/2015	\$ 280.00
22015072	MCNEIL, LAIRD H	2/20/2015	\$ 600.00
22015073	MIDDLETON, SUNNY	2/20/2015	\$ 750.00
22015074	MOLINA, RICHARD TIM	2/20/2015	\$ 550.00
22015075	MONTOYA JR., ISIDRO	2/20/2015	\$ 165.00
22015076	MORENO, DENNIS L	2/20/2015	\$ 640.00
22015077	MORGAN, M. FAYE	2/20/2015	\$ 133.66

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22015078	NOBLE, SUE	2/20/2015	\$ 270.00
22015079	PARKER, DEBRA L	2/20/2015	\$ 395.00
22015080	PATE JR, ROBERT C	2/20/2015	\$ 350.00
22015081	PATTERSON, JULIE BRAY	2/20/2015	\$ 140.00
22015082	PAYNE, GLENN	2/20/2015	\$ 774.75
22015083	PENA, JENNIFER	2/20/2015	\$ 1,140.00
22015084	PEPLINSKI, JAMES B	2/20/2015	\$ 225.00
22015085	PEREZ, ADRIAN A	2/20/2015	\$ 495.00
22015086	PEREZ, ROGER A	2/20/2015	\$ 500.00
22015087	PERKINS, AMY EUBANKS	2/20/2015	\$ 1,243.00
22015088	RABAGO, ANTHONY A	2/20/2015	\$ 330.00
22015089	RAMOS, FERNANDO	2/20/2015	\$ 1,556.25
22015090	RENDON, EDUARDO	2/20/2015	\$ 140.00
22015091	RICHARDSON, JOEL G	2/20/2015	\$ 750.00
22015092	RITENOUR JR, JOHN J	2/20/2015	\$ 1,200.75
22015093	ROBERSON, JACLYN Y	2/20/2015	\$ 525.00
22015094	ROBLES, BEATRICE G	2/20/2015	\$ 883.68
22015095	RODRIGUEZ, CHRISTOPHER PAUL	2/20/2015	\$ 200.00
22015096	ROMERO, ANGELA GUERRA	2/20/2015	\$ 200.00
22015097	SALAZAR, MARIA	2/20/2015	\$ 1,181.80
22015098	SETTLE, ELIZABETH A.	2/20/2015	\$ 3,009.00
22015099	SHERROD, NATASHA	2/20/2015	\$ 165.00
22015100	SMITH, ANN MARIE	2/20/2015	\$ 600.00
22015101	THORN, SHARON C	2/20/2015	\$ 690.00
22015102	TZITZON, TARA	2/20/2015	\$ 140.00
22015103	VALDEZ JR., JERRY	2/20/2015	\$ 420.00
22015104	VAUGHN, THOMAS	2/20/2015	\$ 1,485.00
22015105	VIERA, PATRICIA	2/20/2015	\$ 400.00
22015106	VILLAREAL, RAYMOND ANTHONY	2/20/2015	\$ 737.50
22015107	WEBB, JENNIFER	2/20/2015	\$ 95.00
22015108	WHITE, MICHAEL W.	2/20/2015	\$ 1,457.50
22015109	WILKE, STEPHANIE H	2/20/2015	\$ 825.00
22015110	WILLINGHAM, GEORGE L	2/20/2015	\$ 4,472.36
22015111	WILLIS, DAVID L.	2/20/2015	\$ 875.00
22015112	WOODARD, DAVID ANDRE	2/20/2015	\$ 1,300.00
22015113	YOUNG, JOHN P.	2/20/2015	\$ 190.00
22015114	ZAMORA, LAUREN D	2/20/2015	\$ 375.00
22015115	4M YOUTH SERVICES INC	2/20/2015	\$ 26,040.00
22015116	AECOM TECHNICAL SERVICES INC.	2/20/2015	\$ 5,294.71
22015117	AIRGAS SOUTHWEST	2/20/2015	\$ 45.57
22015118	ALAN SESSIONS LIMITED INC	2/20/2015	\$ 500.00
22015119	ANALYTICAL TOXICOLOGY CORP	2/20/2015	\$ 962.50
22015120	ARAMARK CORRECTIONAL SERVICES	2/20/2015	\$ 103,012.44
22015121	CDW GOVERNMENT, LLC.	2/20/2015	\$ 2,120.97
22015122	CLAUDE & ZERONA BLACK DEVELOP	2/20/2015	\$ 8,506.00
22015123	DC DISTRIBUTING	2/20/2015	\$ 6,836.30
22015124	EDWARDS, G N	2/20/2015	\$ 3,538.35
22015125	GRANDE TRUCK CENTER INC	2/20/2015	\$ 2,968.26
22015126	INDUSTRIAL COMMUNICATIONS	2/20/2015	\$ 636.17
22015127	JIMENEZ, DEBRA	2/20/2015	\$ 352.64
22015128	JUMES, MICHAEL THOMAS	2/20/2015	\$ 2,650.00
22015129	LA PRENSA	2/20/2015	\$ 297.00
22015130	LOCKWOOD ANDREWS & NEWNAM INC	2/20/2015	\$ 30,498.26
22015131	LUTHERAN SOCIAL SVCS OF SOUTH	2/20/2015	\$ 5,183.85
22015132	OFFICE DEPOT INC	2/20/2015	\$ 5,195.71
22015133	PIZZURRO INVESTIGATIONS	2/20/2015	\$ 300.00
22015134	PLAY SERVICES INC	2/20/2015	\$ 3,320.00
22015135	RIOS, MARIANA	2/20/2015	\$ 4,468.75
22015136	SAN ANTONIO RIVER AUTHORITY	2/20/2015	\$ 1,994,988.82

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22015137	SERVICES BY VITAL SIGNS INC	2/20/2015	\$ 1,092.50
22015138	SOUTHWEST KEY PROGRAM INC	2/20/2015	\$ 73,392.00
22015139	STANDARD & POOR'S	2/20/2015	\$ 101,000.00
22015140	TABB TEXTILE COMPANY, INC.	2/20/2015	\$ 17,225.00
22015141	TEXAS ROSE INVESTIGATIONS	2/20/2015	\$ 2,700.00
22015142	THOMSON-WEST	2/20/2015	\$ 55.00
22015143	TORRES, HERMINIA	2/20/2015	\$ 46.55
22015144	TURNING POINT CHILDREN	2/20/2015	\$ 16,060.23
22015145	URESTI, PABLO	2/20/2015	\$ 10.00
22015146	VISIONQUEST NATIONAL LTD	2/20/2015	\$ 43,480.00
22015147	WAGNER, BROOKE N	2/20/2015	\$ 46.60
22015148	WALTON, SHELMA	2/20/2015	\$ 1,455.00
22015149	ZARATE, DAVID	2/20/2015	\$ 3,515.86
			<u>\$ 2,549,681.36</u>
	GRAND TOTAL		<u><u>\$ 4,209,680.76</u></u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/25/2015			
973441	AGUILERA, JOSEPH MICK	2/25/2015	\$ 1,840.00
973442	ALLEN, MATTHEW THOMAS	2/25/2015	\$ 330.00
973443	APPELT, JOSEPH P.	2/25/2015	\$ 500.00
973444	BALDERAS JR, ANTONIO	2/25/2015	\$ 850.00
973445	BALDERAS, MARISA	2/25/2015	\$ 600.00
973446	BARTOLOMEI, EDWARD A	2/25/2015	\$ 200.00
973447	BASKIN, TRAVIS	2/25/2015	\$ 140.00
973448	BAUGH, GEORGE W.	2/25/2015	\$ 140.00
973449	BEAL, PHYLLIS J	2/25/2015	\$ 250.00
973450	BECK, THOMAS B.	2/25/2015	\$ 200.00
973451	BENAVIDES, ALMA	2/25/2015	\$ 1,725.00
973452	BENAVIDES, MARK H	2/25/2015	\$ 380.00
973453	BLOOMQUIST, LARRY	2/25/2015	\$ 140.00
973454	BRAUBACH, ROBERT	2/25/2015	\$ 662.50
973455	BRIONES, RICARDO	2/25/2015	\$ 300.00
973456	BROOKS, WILLIAM A	2/25/2015	\$ 940.00
973457	BUNK, J CHARLES	2/25/2015	\$ 7,232.78
973458	BUSTILLOS, JESSE JON	2/25/2015	\$ 280.00
973459	BUTLER III, MILTON C.	2/25/2015	\$ 140.00
973460	CABANAS, ALFONSO	2/25/2015	\$ 500.00
973461	CACERES, VIVIAN	2/25/2015	\$ 140.00
973462	CALDAROLA, GAYLE	2/25/2015	\$ 1,140.00
973463	CALLAHAN, MICHAEL S.	2/25/2015	\$ 1,180.00
973464	CANALES, JORGE	2/25/2015	\$ 800.00
973465	CARRAWAY, ROBERT B	2/25/2015	\$ 190.00
973466	CASTANON, ORLANDO	2/25/2015	\$ 640.00
973467	CAVAZOS, JESUS Y	2/25/2015	\$ 200.00
973468	CERDA, VICTOR	2/25/2015	\$ 165.00
973469	CHRISTIAN, DAVID D	2/25/2015	\$ 500.00
973470	COHEN, LAWRENCE MICHAEL	2/25/2015	\$ 640.00
973471	COLLINS, MICHAEL J.	2/25/2015	\$ 1,150.00
973472	CORBY, KAREN L	2/25/2015	\$ 605.00
973473	CORLEY, LINDA	2/25/2015	\$ 600.00
973474	CRUZ, JASON	2/25/2015	\$ 400.00
973475	CUELLAR, DAVID A	2/25/2015	\$ 1,750.00
973476	DARWIN, CASE JEFFERSON	2/25/2015	\$ 1,700.00
973477	DAVIS, JOHN FRANCIS	2/25/2015	\$ 280.00
973478	DIACHIN, DEAN A	2/25/2015	\$ 190.00
973479	DICKSON JR, FRANK L	2/25/2015	\$ 600.00
973480	DULLNIG, DARRELL SCOTT	2/25/2015	\$ 50.00
973481	DWIGANS, JAMES L	2/25/2015	\$ 445.00
973482	EAKLE, JOANNE	2/25/2015	\$ 100.00
973483	ECHAVARRIA, JOSEPH	2/25/2015	\$ 500.00
973484	ECONOMIDY, JOHN M.	2/25/2015	\$ 200.00
973485	EFRON, LORAIN	2/25/2015	\$ 140.00
973486	ESCALONA, KRISTINA	2/25/2015	\$ 550.00
973487	ESCOBAR, MANUEL	2/25/2015	\$ 140.00
973488	FISCHER, JONATHAN DANE	2/25/2015	\$ 300.00
973489	FISCHER, JUSTIN	2/25/2015	\$ 380.00
973490	GADDIS, HOWARD	2/25/2015	\$ 280.00
973491	GARCIA, JAVIER M.	2/25/2015	\$ 265.00
973492	GARCIA, M THERESA	2/25/2015	\$ 1,100.00
973493	GARCIA, MICHELLE	2/25/2015	\$ 350.00
973494	GEBBIA, ROBERT F	2/25/2015	\$ 990.00
973495	ZUNIGA-GOLDWATER, BIANCA	2/25/2015	\$ 100.00
973496	GRANADOS, MICHAEL DAVID	2/25/2015	\$ 2,568.75

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973497	GREINER, RANDALL L.	2/25/2015	\$ 420.00
973498	GUERRA, MARTIN M	2/25/2015	\$ 165.00
973499	GUERRERO, MONICA ELAINE	2/25/2015	\$ 290.00
973500	HABY, MARK P	2/25/2015	\$ 665.00
973501	HAJEK III, ANTON PAUL	2/25/2015	\$ 440.00
973502	HERNANDEZ III, MIGUEL A.	2/25/2015	\$ 305.00
973503	HERNANDEZ, CHRISTOPHER	2/25/2015	\$ 990.00
973504	HERNANDEZ, FLAVIO	2/25/2015	\$ 1,000.00
973505	HERNANDEZ, OSCAR	2/25/2015	\$ 140.00
973506	HERR VALDES, JACQUELINE	2/25/2015	\$ 290.00
973507	HICKS, ANDREW K	2/25/2015	\$ 280.00
973508	HILBIG, STEVEN C	2/25/2015	\$ 803.00
973509	HILL, G SCOTT	2/25/2015	\$ 500.00
973510	HITCHINGS, BARRY	2/25/2015	\$ 140.00
973511	IRELAND, CHARLES MICHAEL	2/25/2015	\$ 165.00
973512	JANSSEN, MARILISA	2/25/2015	\$ 300.00
973513	JONES, DAYNA	2/25/2015	\$ 165.00
973514	JOYNER, JASON	2/25/2015	\$ 190.00
973515	KAPMEYER, DOUGLAS J	2/25/2015	\$ 165.00
973516	KARL, ERIC	2/25/2015	\$ 1,240.00
973517	KIMBROUGH, BRIAN C.	2/25/2015	\$ 400.00
973518	KRAMER, SUZANNE	2/25/2015	\$ 1,345.00
973519	KUCERA, MEGAN HORDINSKI	2/25/2015	\$ 100.00
973520	KUNTZ IV, JOHN J	2/25/2015	\$ 350.00
973521	LANGLOIS, RICHARD E	2/25/2015	\$ 750.00
973522	LEE, HEE KYU	2/25/2015	\$ 700.00
973523	LEGARRETA, VERONICA I	2/25/2015	\$ 550.00
973524	LEVIS, EARL	2/25/2015	\$ 640.00
973525	LONGAKER, KENTON DEEM	2/25/2015	\$ 300.00
973526	LOPEZ, BRANDEN	2/25/2015	\$ 140.00
973527	LOPEZ, CARLOS	2/25/2015	\$ 985.00
973528	LOPEZ, JESUS R.	2/25/2015	\$ 305.00
973529	LOXSOM, ANDREW J	2/25/2015	\$ 470.00
973530	LUNA, LETICIA ANN	2/25/2015	\$ 540.00
973531	MARSHALL, CLEOPHUS N W	2/25/2015	\$ 400.00
973532	MATIAS, EDWIN	2/25/2015	\$ 140.00
973533	MCGINNIS, KELLY	2/25/2015	\$ 400.00
973534	MCKINNEY, BARRETT	2/25/2015	\$ 165.00
973535	MCRAE, LELAND	2/25/2015	\$ 300.00
973536	MEHLER, DANIEL	2/25/2015	\$ 240.00
973537	MONTGOMERY, PATRICK BARRY	2/25/2015	\$ 140.00
973538	MORALES, MARISSA BARRERA	2/25/2015	\$ 375.00
973539	MULLINER, JEFF	2/25/2015	\$ 400.00
973540	MULLINER, KRISTEN L	2/25/2015	\$ 600.00
973541	NAJERA, MIGUEL	2/25/2015	\$ 537.50
973542	OLTERS DORF, JAMES	2/25/2015	\$ 330.00
973543	OWEN, AMY	2/25/2015	\$ 1,381.25
973544	PEACE, TERRI C.	2/25/2015	\$ 300.00
973545	PEREZ, JOEL	2/25/2015	\$ 2,925.00
973546	PERRY, DEBORAH S	2/25/2015	\$ 350.00
973547	PIKER JR, EDWARD P	2/25/2015	\$ 305.00
973548	PITTL, KELLY	2/25/2015	\$ 1,830.00
973549	POLLOCK, JULIE B.	2/25/2015	\$ 500.00
973550	POWERS, BRIAN	2/25/2015	\$ 600.00
973551	PREECE, ANDREW GEORGE	2/25/2015	\$ 325.00
973552	RAMOS, MICHAEL ANTHONY	2/25/2015	\$ 140.00
973553	ROBBERSON, JOHN L	2/25/2015	\$ 1,240.00
973554	RODRIGUEZ, ALBERTO L	2/25/2015	\$ 315.00
973555	RODRIGUEZ, FRED	2/25/2015	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
973556	RODRIGUEZ-DURON, LIZA	2/25/2015	\$ 640.00
973557	ROSS, JONATHAN KEITH	2/25/2015	\$ 440.00
973558	ROSS, RON D.	2/25/2015	\$ 300.00
973559	RUBIOLA JR., CHARLES	2/25/2015	\$ 1,770.00
973560	SAENZ, MELISSA MARIE	2/25/2015	\$ 550.00
973561	SALDANA III, HUMBERTO	2/25/2015	\$ 140.00
973562	SANCHEZ, JESSE M.	2/25/2015	\$ 590.00
973563	SANTANDER, JULIA	2/25/2015	\$ 500.00
973564	SEPULVEDA JR., JESSE A.	2/25/2015	\$ 140.00
973565	SHAUGHNESSY, EDWARD F	2/25/2015	\$ 900.00
973566	SHAW III, WILLIAM H	2/25/2015	\$ 300.00
973567	SHEFFIELD, SHAWN D	2/25/2015	\$ 800.00
973568	SHERMAN, KIRK	2/25/2015	\$ 1,130.00
973569	SIMPSON, SCOTT	2/25/2015	\$ 850.00
973570	SKINNER, SUSAN	2/25/2015	\$ 570.00
973571	SMITH, PAUL J	2/25/2015	\$ 215.00
973572	SOUZA, LAWRENCE J	2/25/2015	\$ 355.00
973573	STENBERG, JOE	2/25/2015	\$ 140.00
973574	STOLHANDSKE II, CARL THOMAS	2/25/2015	\$ 1,500.00
973575	STRICKLAND, AMANDA	2/25/2015	\$ 400.00
973576	STRYKER, KEVIN BRADLEY	2/25/2015	\$ 1,100.00
973577	SULLIVAN, JEANETTE BURNEY	2/25/2015	\$ 540.00
973578	THOMAS, DAVID N	2/25/2015	\$ 300.00
973579	TOCCI, JAMES V	2/25/2015	\$ 1,350.00
973580	TORRES, MINERVA	2/25/2015	\$ 500.00
973581	VALDES, VICTOR M.	2/25/2015	\$ 375.00
973582	VALICEK, MICHAEL D.	2/25/2015	\$ 1,290.00
973583	VARA, MELISSA	2/25/2015	\$ 165.00
973584	VOIGT, LISA	2/25/2015	\$ 500.00
973585	WEMMERT, JUDITH K	2/25/2015	\$ 750.00
973586	WHITE, MARSHALL D	2/25/2015	\$ 225.00
973587	WHORTON, ANNA L	2/25/2015	\$ 600.00
973588	WIEDERMANN, LIBBY LYNN	2/25/2015	\$ 305.00
973589	WINDHAM, CORBY EVERETTE	2/25/2015	\$ 900.00
973590	WOOD, WAYNE TED	2/25/2015	\$ 850.00
973591	YOUNG, WAYNE	2/25/2015	\$ 1,305.00
973592	ZAMORA, MICHAEL R	2/25/2015	\$ 570.00
973593	ZAPATA, RAYMOND	2/25/2015	\$ 600.00
973594	ZARKA, JENNIFER A	2/25/2015	\$ 140.00
973595	ZIMMERMAN, RONALD D	2/25/2015	\$ 500.00
973596	ANDRADE, VIRGINIA	2/25/2015	\$ 23.52
973597	BROWN, JONATHAN	2/25/2015	\$ 5.48
973598	CHAPA, RAMON	2/25/2015	\$ 240.02
973599	DAVILA, MARIA TERESA	2/25/2015	\$ 70.56
973600	DICKEY, MICHAEL	2/25/2015	\$ 210.00
973601	EWENIKE, KINGSLEY	2/25/2015	\$ 19.97
973602	FAZ, NOE	2/25/2015	\$ 44.24
973603	GARZA, XAVIER	2/25/2015	\$ 144.48
973604	GONZALES, FERNANDO	2/25/2015	\$ 82.88
973605	MARTINEZ, ESPERANZA	2/25/2015	\$ 25.76
973606	MEYER, NICOLE	2/25/2015	\$ 38.36
973607	MITCHELL, BRITTANY	2/25/2015	\$ 24.04
973608	MOREY, NATHAN	2/25/2015	\$ 116.80
973609	MYERS, MALLORY	2/25/2015	\$ 74.08
973610	PEARCY, BRYCE	2/25/2015	\$ 22.69
973611	RAMON, KRYSTINE	2/25/2015	\$ 32.34
973612	RODRIGUEZ, MELINDA	2/25/2015	\$ 2,039.49
973613	SANCHEZ, RAUL A	2/25/2015	\$ 60.48
973614	SOLIS, LAURA	2/25/2015	\$ 1,922.00

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973615	SOMMERFELD, ULRICH	2/25/2015	\$ 4.48
973616	SQUIRES, WILLIAM	2/25/2015	\$ 847.24
973617	TATUM, KELVIN	2/25/2015	\$ 72.12
973618	VILLARREAL, MICHAEL	2/25/2015	\$ 70.68
973619	SAISD - FINANCE	2/25/2015	\$ 300.00
973620	ELIZABETH MATA	2/25/2015	\$ 150.00
973621	JEANIE TURNER & SANDRA THOMAS	2/25/2015	\$ 87.04
973622	JOHN RIVAS	2/25/2015	\$ 100.00
973623	ELIZABETH MONSIVAIS & BRENDA S	2/25/2015	\$ 270.00
973624	CARLOS CARDOVA & LYDIA QUINN	2/25/2015	\$ 280.00
973625	CHARLES MOORE & SHAWANNA WILFO	2/25/2015	\$ 300.00
973626	WILLIAM GUTIERREZ	2/25/2015	\$ 120.00
973627	RAUL VALLES & ARIAL DIAZ	2/25/2015	\$ 230.00
973628	NICHOLAS PADY & VERONICA PADY	2/25/2015	\$ 120.00
973629	LAQUINTUS KNIGHT & JESSICA WIL	2/25/2015	\$ 240.00
973630	170 DE CHANTLE RD APARTMENTS	2/25/2015	\$ 476.00
973631	AHERN RENTALS, INC.	2/25/2015	\$ 4,064.38
973632	ALAMO IRON WORKS	2/25/2015	\$ 1,075.10
973633	ALAMO TITLE COMPANY	2/25/2015	\$ 238.00
973634	ALLIED FIRE PROTECTION SA LP	2/25/2015	\$ 4,965.00
973635	ALTA VISTA	2/25/2015	\$ 435.00
973636	AMERITEX ELEVATOR SERVICES, IN	2/25/2015	\$ 175.00
973637	AT&T MOBILITY	2/25/2015	\$ 2,155.95
973638	AT&T MOBILITY NATIONAL ACCOUNT	2/25/2015	\$ 176.22
973639	AUSTIN DISTRIBUTING	2/25/2015	\$ 211.58
973640	BARNES & NOBLE BOOKSELLERS INC	2/25/2015	\$ 1,745.95
973641	BOB BARKER COMPANY, INC	2/25/2015	\$ 2,565.76
973642	BOSE PUBLIC AFFAIRS GROUP	2/25/2015	\$ 9,000.00
973643	BRIGADOON APARTMENTS	2/25/2015	\$ 330.00
973644	CDM SMITH INC	2/25/2015	\$ 22,639.00
973645	CANON-FINANCIAL SERVICES	2/25/2015	\$ 371.36
973646	CASTLEPOINT APTS OFFICE	2/25/2015	\$ 284.00
973647	CHAMPION HOMES AT PORT ROYAL	2/25/2015	\$ 568.00
973648	CHARM-TEX	2/25/2015	\$ 4,112.40
973649	CHRISTIAN SENIOR SERVICES	2/25/2015	\$ 19,031.16
973650	CHRYSALIS MINISTRIES INC	2/25/2015	\$ 20,201.39
973651	CINTAS CORPORATION	2/25/2015	\$ 417.64
973652	CONSOLIDATED OFFICE SYSTEMS	2/25/2015	\$ 153.99
973653	CRESPO, TERRI	2/25/2015	\$ 694.00
973654	CYPRESS COVE	2/25/2015	\$ 685.00
973655	DATA PROJECTIONS INC	2/25/2015	\$ 20.42
973656	DC GROUP INC	2/25/2015	\$ 5,354.00
973657	DUMAS HARDWARE CO	2/25/2015	\$ 1,860.00
973658	EL CENTRO DEL BARRIO INC	2/25/2015	\$ 5,238.78
973659	FAMILY ELECTRICAL LC	2/25/2015	\$ 711.86
973660	FAMILY SERVICE ASSOC OF SA INC	2/25/2015	\$ 18,717.20
973661	FEDEX	2/25/2015	\$ 160.57
973662	FERRELLGAS	2/25/2015	\$ 45.00
973663	FISHER HECK ARCHITECTS	2/25/2015	\$ 7,053.70
973664	GOODMAN DISTRIBUTING INC	2/25/2015	\$ 105.24
973665	GRAINGER INC	2/25/2015	\$ 3,564.16
973666	HB'S	2/25/2015	\$ 384.65
973667	HIDDEN VILLAGE APARTMENTS	2/25/2015	\$ 435.00
973668	HIGH SIERRA ELECTRONICS, INC.	2/25/2015	\$ 22,541.16
973669	HOME DEPOT CREDIT SERVICE	2/25/2015	\$ 3,740.46
973670	HUMANE RESTRAINT	2/25/2015	\$ 69.95
973671	HUSSAIN AFTAB HALAI	2/25/2015	\$ 430.00
973672	IDEAS UNLIMITED	2/25/2015	\$ 750.00
973673	IMAGERY GRAPHIC SYSTEMS INC	2/25/2015	\$ 105.00

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973674	INTEGRATED FORENSIC LAB LLC	2/25/2015	\$ 364.00
973675	IVY APTS	2/25/2015	\$ 550.00
973676	JAD SA INVESTMENTS	2/25/2015	\$ 565.00
973677	JESSE BASS	2/25/2015	\$ 726.00
973678	JUPE MILLS	2/25/2015	\$ 1,340.00
973679	KEL-LAC UNIFORMS INC	2/25/2015	\$ 1,926.40
973680	KERRVILLE BUS CO/COACH AMERICA	2/25/2015	\$ 450.00
973681	KERRVILLE DAILY TIMES	2/25/2015	\$ 195.75
973682	KIMLEY-HORN & ASSOCIATES INC	2/25/2015	\$ 721.08
973683	LA QUINTA INN	2/25/2015	\$ 5,353.00
973684	LANGUAGE LINE SERVICES	2/25/2015	\$ 80.20
973685	LEXIS NEXIS	2/25/2015	\$ 497.32
973686	LEXIS-NEXIS	2/25/2015	\$ 2,607.00
973687	LODDE BUSINESS SYSTEMS	2/25/2015	\$ 2,999.00
973688	LOOMIS	2/25/2015	\$ 2,750.00
973689	M E RODRIGUEZ LP	2/25/2015	\$ 26,891.00
973690	MAPSCO	2/25/2015	\$ 239.00
973691	MEADOWS AT BENTLEY DRIVE	2/25/2015	\$ 626.00
973692	METROPLEX CONTROL SYSTEMS	2/25/2015	\$ 1,475.00
973693	MILLENNIUM BUSINESS FORMS	2/25/2015	\$ 1,672.83
973694	MISSION TITLE LP	2/25/2015	\$ 8,368.71
973695	MONARCH TROPHY	2/25/2015	\$ 757.50
973696	MORPHO TRUST USA INC	2/25/2015	\$ 169.15
973697	MY LAWN SERVICES	2/25/2015	\$ 6,325.00
973698	NARDIS INC	2/25/2015	\$ 769.00
973699	NATIONAL SEMINARS GROUP	2/25/2015	\$ 358.00
973700	NATL ASSN OF DRUG COURT	2/25/2015	\$ 600.00
973701	PRIMROSE AT MISSION HILLS	2/25/2015	\$ 496.00
973702	OCCUPATIONAL HEALTH CENTERS	2/25/2015	\$ 499.00
973703	OLYMPUS AMERICA INC	2/25/2015	\$ 13,489.20
973704	OVERLOOK APARTMENT, LLLP	2/25/2015	\$ 671.00
973705	P.E.A.C.E. INITIATIVE	2/25/2015	\$ 12,908.21
973706	PAKOR INC	2/25/2015	\$ 842.18
973707	PLACID MHC	2/25/2015	\$ 725.00
973708	PRECISION DELTA CORP	2/25/2015	\$ 32,632.60
973709	PRESTO PRINTING	2/25/2015	\$ 504.00
973710	PROPERTY MGMT SPECIALISTS, LLC	2/25/2015	\$ 700.00
973711	PRUDENT TECHNOLOGIES INC	2/25/2015	\$ 82,197.43
973712	PSYCH ASSESSMENT RESOURCES	2/25/2015	\$ 166.10
973713	R S & H	2/25/2015	\$ 28,751.20
973714	RECORDED BOOKS LLC	2/25/2015	\$ 1,455.28
973715	REDWOOD TOXICOLOGY LABORATORY	2/25/2015	\$ 316.50
973716	ROCK ENGINEERING & TESTING LAB	2/25/2015	\$ 770.00
973717	RODZINA INDUSTRIES INC	2/25/2015	\$ 5.50
973718	ROSADO, FRANCISCO J	2/25/2015	\$ 516.00
973719	ROSEMONT AT PALO ALTO	2/25/2015	\$ 629.00
973720	ROY MAAS' YOUTH ALTERNATIVES	2/25/2015	\$ 15,750.00
973721	SA EXPRESS NEWS	2/25/2015	\$ 676.40
973722	SADDLE POINT SYSTEMS	2/25/2015	\$ 4,959.50
973723	SALT EXCHANGE INC	2/25/2015	\$ 562.52
973724	SAN ANTONIO FOOD BANK INC	2/25/2015	\$ 55,000.00
973725	SAN ANTONIO WATER SYSTEMS	2/25/2015	\$ 846.19
973726	SANIVAC	2/25/2015	\$ 7,262.18
973727	SCOTT EQUIPMENT, INC	2/25/2015	\$ 347.38
973728	SERVICE EXPERTS HEATING & AIR	2/25/2015	\$ 329.00
973729	SETON HOME	2/25/2015	\$ 7,680.57
973730	SILSBEE FORD INC	2/25/2015	\$ 1,034.44
973731	SKYLINE EQUIPMENT INC	2/25/2015	\$ 269.99
973732	SOUTH TEXAS OUTFITTERS	2/25/2015	\$ 4,188.07

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973733	SOUTHWEST WHEEL	2/25/2015	\$ 66.54
973734	STERLING EDUCATION SERVICES	2/25/2015	\$ 259.00
973735	STOUT, BETTY G.	2/25/2015	\$ 782.00
973736	SWAGIT PRODUCTIONS LLC	2/25/2015	\$ 30,180.00
973737	TASER INTERNATIONAL	2/25/2015	\$ 4,566.50
973738	TEXAS DEPT OF AGRICULTURE	2/25/2015	\$ 12.00
973739	TEXAS DEPT OF PUBLIC SAFETY	2/25/2015	\$ 13.00
973740	TEXAS ELECTRONIC SYSTEM	2/25/2015	\$ 1,000.00
973741	THE PLACE ON COMMERCE	2/25/2015	\$ 659.00
973742	THE WHITLEY PRINTING CO LLC	2/25/2015	\$ 2,618.99
973743	TIGER DIRECT INC	2/25/2015	\$ 53.95
973744	TIME WARNER CABLE SAN ANTONIO	2/25/2015	\$ 212.92
973745	TODAY'S BUSINESS SOLUTIONS	2/25/2015	\$ 32.20
973746	TOSHIBA	2/25/2015	\$ 120.12
973747	TRIF-ARRIBA APARTMENTS	2/25/2015	\$ 498.00
973748	TX ASSOC OF COUNTIES	2/25/2015	\$ 590.00
973749	TYCO INTEGRATED SECURITY	2/25/2015	\$ 718.36
973750	ULINE INC	2/25/2015	\$ 575.70
973751	UNIFIRST HOLDINGS, INC.	2/25/2015	\$ 1,231.05
973752	VAUGHAN'S VACUUM COMPANY	2/25/2015	\$ 1,120.00
973753	VERMEER TEXAS-LOUISIANA	2/25/2015	\$ 2,583.22
973754	VIA METROPOLITAN TRANSIT	2/25/2015	\$ 2,500.00
973755	WORLDWIDE PEST CONTROL INC	2/25/2015	\$ 201.00
973756	WTS	2/25/2015	\$ 95.00
			\$ 668,073.49

EFT PAYMENTS FOR: 02/25/2015

22515001	ACEVEDO, ALBERTO	2/25/2015	\$ 140.00
22515002	ADAMS, EDWARD H	2/25/2015	\$ 200.00
22515003	ADAMS, RAY HARRIS	2/25/2015	\$ 4,245.14
22515004	ALDAPE, JAIME	2/25/2015	\$ 1,100.00
22515005	ALEMAN, RAYMUNDO	2/25/2015	\$ 400.00
22515006	ANDREWS, JOCELYN C	2/25/2015	\$ 200.00
22515007	ARRIAGA, MONICA G	2/25/2015	\$ 165.00
22515008	BAIN JR, CECIL W	2/25/2015	\$ 140.00
22515009	BASKETTE, WILLIAM L.	2/25/2015	\$ 537.50
22515010	BLAKE, ANGELA LUTHI	2/25/2015	\$ 330.00
22515011	BLOMSTER, JEANNE L.	2/25/2015	\$ 640.00
22515012	BOGGS, LYNETTE M	2/25/2015	\$ 140.00
22515013	BOHAC, JOSEPH K	2/25/2015	\$ 500.00
22515014	BOYD, STEPHANIE R	2/25/2015	\$ 1,050.00
22515015	BRITO, MARIA T.	2/25/2015	\$ 140.00
22515016	CALLAHAN, VINCENT D	2/25/2015	\$ 3,656.25
22515017	CANTRELL, ANTHONY B	2/25/2015	\$ 500.00
22515018	CARDENAS JR, ADAM	2/25/2015	\$ 100.00
22515019	CASTILLO, DAVID	2/25/2015	\$ 500.00
22515020	CASTRO, FRANK	2/25/2015	\$ 825.00
22515021	CHAIRES, ALBERTO	2/25/2015	\$ 400.00
22515022	CHRISTIAN, MLISS	2/25/2015	\$ 280.00
22515023	COLLINS, DAVID M	2/25/2015	\$ 165.00
22515024	COLTON, ANTHONY	2/25/2015	\$ 937.50
22515025	CORONADO, TODD GIL	2/25/2015	\$ 280.00
22515026	CRAIG, PAMELA	2/25/2015	\$ 940.00
22515027	DE HOYOS, JOANN S.	2/25/2015	\$ 400.00
22515028	DITTMAN, ROBERT	2/25/2015	\$ 140.00
22515029	ENGELKE, STEVEN KEITH	2/25/2015	\$ 50.00

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22515030	FRIEDMAN, IVAN M	2/25/2015	\$ 1,323.75
22515031	FROELICH, ANDREW C	2/25/2015	\$ 500.00
22515032	FUTRELL, F ALAN	2/25/2015	\$ 500.00
22515033	GAONA, ROBERT	2/25/2015	\$ 640.00
22515034	GARCIA, CANDICE PAIZ	2/25/2015	\$ 140.00
22515035	GARCIA, JOHN JOSEPH	2/25/2015	\$ 500.00
22515036	GARCIA, JULIA	2/25/2015	\$ 2,450.00
22515037	GARZA, ANITA PEREZ	2/25/2015	\$ 200.00
22515038	GARZA, BRIGITTE	2/25/2015	\$ 1,225.00
22515039	GARZA, JESUS DAVID	2/25/2015	\$ 650.00
22515040	GAY, ARLENE M	2/25/2015	\$ 3,603.75
22515041	GIER, ROBERT F	2/25/2015	\$ 140.00
22515042	GONZALEZ, JESSICA A	2/25/2015	\$ 540.00
22515043	GREENWOOD, LAWRENCE EUGENE	2/25/2015	\$ 750.00
22515044	GUINN, GAMMON	2/25/2015	\$ 565.00
22515045	HAAS, SHANNON SALMON	2/25/2015	\$ 500.00
22515046	HAMNER, BRIAN A	2/25/2015	\$ 305.00
22515047	HARDY, BRENT R	2/25/2015	\$ 305.00
22515048	HENRICKSEN, CHRISTIAN	2/25/2015	\$ 640.00
22515049	HICKS, BOB M	2/25/2015	\$ 497.50
22515050	HICKS, JOHN T	2/25/2015	\$ 140.00
22515051	HICKS, JUNIUS F	2/25/2015	\$ 165.00
22515052	HUFF, C WAYNE	2/25/2015	\$ 456.25
22515053	HUFF, YOLANDA T	2/25/2015	\$ 540.00
22515054	HUNT, JAMES KENDALL	2/25/2015	\$ 2,562.50
22515055	JARMON, JAMISSA LYNNE	2/25/2015	\$ 450.00
22515056	KEANE-DAWES, SEAN	2/25/2015	\$ 600.00
22515057	KELL, ORLANDO	2/25/2015	\$ 400.00
22515058	KELLY, KELLY WRIGHT	2/25/2015	\$ 50.00
22515059	KENDALL, LOWELL S	2/25/2015	\$ 500.00
22515060	KOBS, ADAM LAKE	2/25/2015	\$ 400.00
22515061	LATIMER, MIKE	2/25/2015	\$ 691.25
22515062	LESNIAK, MELISSA	2/25/2015	\$ 140.00
22515063	LESSERT, TODD	2/25/2015	\$ 400.00
22515064	LEVENSTEIN, BRENDA LOUISE	2/25/2015	\$ 540.00
22515065	LOCK, JEB D	2/25/2015	\$ 760.25
22515066	LOWE, ALLEN K	2/25/2015	\$ 640.00
22515067	MATA, RON H	2/25/2015	\$ 500.00
22515068	MAURER, VIRGINIA E	2/25/2015	\$ 140.00
22515069	MAYFIELD, GEOFFERY R	2/25/2015	\$ 1,165.00
22515070	MOLINA, RICHARD TIM	2/25/2015	\$ 1,040.00
22515071	MONTOYA JR., ISIDRO	2/25/2015	\$ 350.00
22515072	PARKER, DEBRA L	2/25/2015	\$ 300.00
22515073	PATE JR, ROBERT C	2/25/2015	\$ 585.00
22515074	PATTERSON, JULIE BRAY	2/25/2015	\$ 50.00
22515075	PAYNE, GLENN	2/25/2015	\$ 2,045.00
22515076	PENA, JENNIFER	2/25/2015	\$ 200.00
22515077	PEPLINSKI, JAMES B	2/25/2015	\$ 450.00
22515078	PEREZ, ADRIAN A	2/25/2015	\$ 950.00
22515079	PEREZ, LINDA IRENE	2/25/2015	\$ 140.00
22515080	PEREZ, PHILIP A	2/25/2015	\$ 790.00
22515081	PEREZ, ROGER A	2/25/2015	\$ 600.00
22515082	RABAGO, ANTHONY A	2/25/2015	\$ 745.00
22515083	RAMOS, FERNANDO	2/25/2015	\$ 280.00
22515084	RENDON, EDUARDO	2/25/2015	\$ 100.00
22515085	RICHARDSON, JOEL G	2/25/2015	\$ 420.00
22515086	RITENOUR JR, JOHN J	2/25/2015	\$ 400.00
22515087	ROBERTSON, JOHN H	2/25/2015	\$ 125.00
22515088	RODRIGUEZ, CHRISTOPHER PAUL	2/25/2015	\$ 1,040.00

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22515089	ROGERS, JASON	2/25/2015	\$ 165.00
22515090	ROPER, MEGAN	2/25/2015	\$ 500.00
22515091	SAREEN, ISHAN	2/25/2015	\$ 400.00
22515092	SHELLER, TERESA RACHEL	2/25/2015	\$ 500.00
22515093	SEAL, KAREN DALGLISH	2/25/2015	\$ 1,612.50
22515094	SEBASTIAN, LELAND A.	2/25/2015	\$ 175.00
22515095	SETTLE, ELIZABETH A.	2/25/2015	\$ 1,030.00
22515096	SHAFFER, ROBERT	2/25/2015	\$ 627.50
22515097	SMITH, ANN MARIE	2/25/2015	\$ 715.00
22515098	SOYARS, JODI S	2/25/2015	\$ 743.75
22515099	STEPHENSON, BEN A	2/25/2015	\$ 790.00
22515100	THORN, SHARON C	2/25/2015	\$ 600.00
22515101	TREVINO, J FERNANDO	2/25/2015	\$ 400.00
22515102	VALDEZ JR., JERRY	2/25/2015	\$ 265.00
22515103	VAN BRUNT, CHAD	2/25/2015	\$ 400.00
22515104	VARGAS, ROBERTO S.	2/25/2015	\$ 900.00
22515105	VELA, DANIEL	2/25/2015	\$ 500.00
22515106	WALKER, TIMOTHY D	2/25/2015	\$ 200.00
22515107	WHITE, JEROME	2/25/2015	\$ 600.00
22515108	WILLIS, KEVIN	2/25/2015	\$ 140.00
22515109	WOOD III, BERTRAM O.	2/25/2015	\$ 487.50
22515110	WOODARD, DAVID ANDRE	2/25/2015	\$ 750.00
22515111	YOUNG, JOHN P.	2/25/2015	\$ 910.00
22515112	AECOM TECHNICAL SERVICES INC.	2/25/2015	\$ 9,515.14
22515113	ALAMO AREA RESOURCE CENTER	2/25/2015	\$ 13,662.17
22515114	CDW GOVERNMENT, LLC.	2/25/2015	\$ 208.09
22515115	CENTER FOR HEALTH CARE SVCS	2/25/2015	\$ 3,165.00
22515116	DC DISTRIBUTING	2/25/2015	\$ 3,090.45
22515117	DRASH CONSULTANTS LLC	2/25/2015	\$ 1,006.25
22515118	E Z BEL CONSTRUCTION, LLC	2/25/2015	\$ 17,018.84
22515119	ERGON ASPHALT & EMULSIONS, INC	2/25/2015	\$ 818.42
22515120	FIRST MEMORIAL PARK CEMETERY	2/25/2015	\$ 11,375.00
22515121	GRANDE TRUCK CENTER INC	2/25/2015	\$ 747.35
22515122	GT DISTRIBUTORS, INC.	2/25/2015	\$ 670.00
22515123	INDUSTRIAL COMMUNICATIONS	2/25/2015	\$ 437.84
22515124	J3 COMPANY LLC	2/25/2015	\$ 41,222.40
22515125	JOERIS INC.	2/25/2015	\$ 491,193.12
22515126	LNV, INC.	2/25/2015	\$ 23,844.27
22515127	OFFICE DEPOT INC	2/25/2015	\$ 38,528.94
22515128	OLMOS EQUIPMENT, INC	2/25/2015	\$ 54,157.68
22515129	RKA PETROLEUM COMPANIES INC	2/25/2015	\$ 19,421.53
22515130	ROBEY ARCHITECTURE, INC.	2/25/2015	\$ 10,019.50
22515131	TABB TEXTILE COMPANY, INC.	2/25/2015	\$ 25,812.50
22515132	THE GEO GROUP INC	2/25/2015	\$ 65,693.04
22515133	THE RAPE CRISIS CENTER	2/25/2015	\$ 5,980.00
22515134	VOICE & DATA NETWORKS INC	2/25/2015	\$ 400.00
			\$ 908,325.42

WIRE PAYMENTS FOR: 02/25/2015

WIRE	AETNA LIFE INSURANCE COMPANY	\$ 916,079.91
WIRE	TRI STAR	\$ 58,968.07
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,340,618.07
WIRE	CHASE BANK - PURCHASING CARD	\$ 13,057.26
WIRE	CHASE BANK - TRAVEL CARD	\$ 4,692.96
		\$ 2,333,416.27

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		GRAND TOTAL	<u>\$ 3,909,815.18</u>

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CHECK PAYMENTS FOR: 02/27/2015			
973757	ACEVEDO, ERNEST	2/27/2015	\$ 850.00
973758	ASHWORTH BARRIGA, LACEY	2/27/2015	\$ 191.32
973759	BAUGH, GEORGE W.	2/27/2015	\$ 300.00
973760	BELL, KENNETH	2/27/2015	\$ 165.00
973761	BENAVIDES, ALMA	2/27/2015	\$ 405.00
973762	BENAVIDES, MARK H	2/27/2015	\$ 215.00
973763	BUTLER III, MILTON C.	2/27/2015	\$ 140.00
973764	CADENA, IRENE VELA	2/27/2015	\$ 930.00
973765	CORBY, KAREN L	2/27/2015	\$ 280.00
973766	COX, CORNELIUS N.	2/27/2015	\$ 140.00
973767	CUELLAR, DAVID A	2/27/2015	\$ 140.00
973768	CURA JR, OMAR	2/27/2015	\$ 280.00
973769	DARLING, MARK	2/27/2015	\$ 420.00
973770	DARWIN, CASE JEFFERSON	2/27/2015	\$ 250.00
973771	DAVIS, SAMUEL	2/27/2015	\$ 295.00
973772	DEL PRADO, MARIO	2/27/2015	\$ 16,893.75
973773	DEVEAU, PATRICIA BLASCHKE	2/27/2015	\$ 120.00
973774	DOMINGUEZ, ABEL	2/27/2015	\$ 215.00
973775	DWIGANS, JAMES L	2/27/2015	\$ 100.00
973776	EFRON, LORAINÉ	2/27/2015	\$ 280.00
973777	FINCH, MATTHEW L	2/27/2015	\$ 650.00
973778	FUENTES-VALDEZ, MARY E	2/27/2015	\$ 100.00
973779	GADDIS, HOWARD	2/27/2015	\$ 250.00
973780	GARCIA, LAWRENIE	2/27/2015	\$ 230.00
973781	GARZA, CECILIA	2/27/2015	\$ 445.00
973782	GUERRERO, MONICA ELAINE	2/27/2015	\$ 560.00
973783	GULLER, SCOTT	2/27/2015	\$ 1,150.00
973784	HABY, MARK P	2/27/2015	\$ 50.00
973785	HAWBECKER-RIOS, WILLIAM J	2/27/2015	\$ 800.00
973786	HICKS, ANDREW K	2/27/2015	\$ 140.00
973787	IRELAND, CHARLES MICHAEL	2/27/2015	\$ 100.00
973788	JAROSZEWSKI, REBECCA	2/27/2015	\$ 350.00
973789	JOYNER, JASON	2/27/2015	\$ 165.00
973790	KEILER, WILLIAM G	2/27/2015	\$ 810.00
973791	KIRKWOOD, MARKES E	2/27/2015	\$ 2,140.60
973792	KNOWLES, BRENDA LEE	2/27/2015	\$ 700.00
973793	KRAMER, SUZANNE	2/27/2015	\$ 380.00
973794	LEGARRETA, VERONICA I	2/27/2015	\$ 265.00
973795	LLANAS, MAUREEN K	2/27/2015	\$ 280.00
973796	LOXSOM, ANDREW J	2/27/2015	\$ 850.00
973797	MARTINEZ, JEFFREY	2/27/2015	\$ 140.00
973798	MARTINI, MANDI	2/27/2015	\$ 775.00
973799	MCCOLLEY, KATHERINE	2/27/2015	\$ 1,502.05
973800	MEYRAT, JAMES	2/27/2015	\$ 100.00
973801	MONTGOMERY, PATRICK BARRY	2/27/2015	\$ 140.00
973802	MORALES, MARISSA BARRERA	2/27/2015	\$ 50.00
973803	PEARSALL, ALANA	2/27/2015	\$ 394.08
973804	PERALES, RAUL	2/27/2015	\$ 750.00
973805	PIKER JR, EDWARD P	2/27/2015	\$ 140.00
973806	PITTL, KELLY	2/27/2015	\$ 140.00
973807	POLLOCK, JULIE B.	2/27/2015	\$ 140.00
973808	RAMOS, MICHAEL ANTHONY	2/27/2015	\$ 200.00
973809	REEVES, JAMES M	2/27/2015	\$ 140.00
973810	RICHARDSON, LIONEL	2/27/2015	\$ 650.00
973811	RODRIGUEZ, JOHNNY	2/27/2015	\$ 280.00
973812	RUBIOLA JR., CHARLES	2/27/2015	\$ 765.00

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973813	SHAW III, WILLIAM H	2/27/2015	\$ 200.00
973814	SHEFFIELD, SHAWN D	2/27/2015	\$ 1,725.00
973815	SHERMAN, KIRK	2/27/2015	\$ 280.00
973816	SIMMONS, GREGORY	2/27/2015	\$ 190.00
973817	SOWELL, SCOTT A	2/27/2015	\$ 625.00
973818	VALDES, LAURA EMMA	2/27/2015	\$ 700.00
973819	VALENZUELA, CATHERINE M	2/27/2015	\$ 280.00
973820	VALLADARES, MARLON	2/27/2015	\$ 275.00
973821	VAN NESS, JESSE	2/27/2015	\$ 5,262.40
973822	VARA, MELISSA	2/27/2015	\$ 702.48
973823	WINGET-HERNANDEZ, LAURA	2/27/2015	\$ 250.00
973824	YOUNG, WAYNE	2/27/2015	\$ 560.72
973825	ZAMORA, MICHAEL R	2/27/2015	\$ 140.00
973826	ACEVEDO, ALBERTO	2/27/2015	\$ 1,608.00
973827	CAVAZOS, JESSE Y	2/27/2015	\$ 2,960.00
973828	ACEVEDO, AMANDA	2/27/2015	\$ 11.31
973829	ACUNA-URESTI, YOLANDA	2/27/2015	\$ 250.78
973830	ADAMS, GINA LICATA	2/27/2015	\$ 29.12
973831	ADAMS, JOSEPH	2/27/2015	\$ 319.20
973832	ANIOL, EMILIANN	2/27/2015	\$ 43.68
973833	AYALA, MELISSA	2/27/2015	\$ 108.08
973834	BARRON, CELINDA	2/27/2015	\$ 132.16
973835	BRAY JR, LARRY	2/27/2015	\$ 338.80
973836	CABALLERO, CHRISTI	2/27/2015	\$ 147.28
973837	CALLANEN, JACQUELYN	2/27/2015	\$ 89.26
973838	CASTILLO, GABRIEL	2/27/2015	\$ 363.50
973839	CERVANTES-SALINAS, LIZA	2/27/2015	\$ 191.52
973840	COLUNGA, CECILIO	2/27/2015	\$ 199.36
973841	CORTEZ, ARMANDO	2/27/2015	\$ 468.30
973842	CROSS, LANDON	2/27/2015	\$ 119.84
973843	CRUZ, ELISA C	2/27/2015	\$ 204.96
973844	DAVIS, ELIZABETH A	2/27/2015	\$ 121.52
973845	DEAL, MARIA	2/27/2015	\$ 420.64
973846	DIAZ, MANUEL	2/27/2015	\$ 11.31
973847	DITTRICH, CHRISTINA	2/27/2015	\$ 92.45
973848	DORIA-ORTIZ, CHARLENE	2/27/2015	\$ 17.56
973849	ESPARZA, CHANDA	2/27/2015	\$ 248.25
973850	FLORA, WILLIAM ROY	2/27/2015	\$ 79.75
973851	FRAZOR, CHELSEA	2/27/2015	\$ 78.40
973852	GARCIA, JOHNNIE J	2/27/2015	\$ 147.98
973853	GONZALES JR, PEDRO M	2/27/2015	\$ 41.44
973854	GONZALES, GERALD C	2/27/2015	\$ 101.92
973855	GUERRERO, RACHELE	2/27/2015	\$ 590.14
973856	GUEVARA, DENISE	2/27/2015	\$ 216.72
973857	GUTIERREZ, STEPHANIE	2/27/2015	\$ 305.20
973858	GUZMAN, AMANDA	2/27/2015	\$ 419.78
973859	HARRISON, KRISTEN K	2/27/2015	\$ 255.36
973860	HENDRICKSON, STEPHANIE	2/27/2015	\$ 166.88
973861	HERNANDEZ, GILBERT	2/27/2015	\$ 50.40
973862	HERNANDEZ, RUTHANNE	2/27/2015	\$ 69.44
973863	HUCK, DANIELLE	2/27/2015	\$ 363.50
973864	IBARRA, ROBERTO	2/27/2015	\$ 15.00
973865	JACKSON, TINA	2/27/2015	\$ 363.50
973866	JACQUES, PATRICIA A.	2/27/2015	\$ 329.84
973867	KREMM, JENNIFER	2/27/2015	\$ 127.12
973868	LANIER, LESLEY	2/27/2015	\$ 97.44
973869	LARSEN, GREG	2/27/2015	\$ 193.76
973870	LATEZ, WILLIAMS	2/27/2015	\$ 18.10
973871	LAWSON, KEITH	2/27/2015	\$ 258.16

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973872	LEYVA, CHRISTINE ROSE	2/27/2015	\$ 33.88
973873	LUNA, LIDYA R	2/27/2015	\$ 134.40
973874	MARSH, DOUGLAS	2/27/2015	\$ 117.04
973875	MARTIN, ROSA	2/27/2015	\$ 13.44
973876	MARTINEZ, ANTONIO	2/27/2015	\$ 150.04
973877	MARTINEZ, ELIZABETH	2/27/2015	\$ 26.54
973878	MARTINEZ, JOHN M	2/27/2015	\$ 95.20
973879	MARTINEZ, MONICA	2/27/2015	\$ 61.87
973880	MARTINEZ, PAULA	2/27/2015	\$ 176.40
973881	MARTINEZ, REBECCA	2/27/2015	\$ 85.12
973882	MAUPIN, JESSICA	2/27/2015	\$ 38.08
973883	MEDINA, JENNIFER	2/27/2015	\$ 182.79
973884	MILLER, TED	2/27/2015	\$ 218.89
973885	MORALES, MARICELA	2/27/2015	\$ 190.96
973886	MORRISON, ELIZABETH	2/27/2015	\$ 87.64
973887	MOTA, ELIJAH-ISRAEL	2/27/2015	\$ 542.64
973888	MYERS, LAURA	2/27/2015	\$ 206.64
973889	NAVA, TIM	2/27/2015	\$ 324.80
973890	NEUGEBAUER, ANTHONY	2/27/2015	\$ 130.61
973891	OLIVER, RICHARD H.	2/27/2015	\$ 264.88
973892	ORTEGA, GLORIA J	2/27/2015	\$ 11.76
973893	ORTIZ, ALBERTA L	2/27/2015	\$ 94.08
973894	OVALLES, CAMILLE	2/27/2015	\$ 159.04
973895	PADILLA, CINDY J	2/27/2015	\$ 14.86
973896	PRIETO, ANDRES	2/27/2015	\$ 254.80
973897	RAMIREZ-REYES, MELISSA	2/27/2015	\$ 223.46
973898	RAMON, RICHARD H.	2/27/2015	\$ 316.40
973899	ROBALIN, ROBBI L	2/27/2015	\$ 34.16
973900	RODRIGUEZ, CIRO D	2/27/2015	\$ 451.30
973901	SANCHEZ, JESSE	2/27/2015	\$ 18.10
973902	SANCHEZ, STEPHANIE	2/27/2015	\$ 234.08
973903	SAUCEDA, YOLANDA	2/27/2015	\$ 187.60
973904	SCHEETS, THERESA A	2/27/2015	\$ 162.40
973905	SCHLEPP, CORY	2/27/2015	\$ 89.60
973906	SCHWARTZ, DORI	2/27/2015	\$ 257.60
973907	SHELTON JR, WALDEN E	2/27/2015	\$ 60.00
973908	SILVA, CARLOS	2/27/2015	\$ 115.36
973909	SLIZ, ROBERT J.	2/27/2015	\$ 157.36
973910	SMITH, ANTHONY W	2/27/2015	\$ 38.17
973911	SMITHERMAN, KRYSTAL	2/27/2015	\$ 26.20
973912	STANTON, MARY A	2/27/2015	\$ 112.00
973913	STEWART, DELISHA	2/27/2015	\$ 23.52
973914	THOMAS, EARL	2/27/2015	\$ 249.76
973915	THOMAS, KIMBERLY	2/27/2015	\$ 33.60
973916	TORRES, AMANDA	2/27/2015	\$ 58.80
973917	VALDEZ, MONICA	2/27/2015	\$ 470.40
973918	VALLEJO, MANUEL	2/27/2015	\$ 198.51
973919	VASQUEZ, BRENDA	2/27/2015	\$ 20.77
973920	VASQUEZ, TAMARA	2/27/2015	\$ 39.71
973921	VILLANUEVA, ANNA	2/27/2015	\$ 17.30
973922	VOGT, ROSALIE	2/27/2015	\$ 211.63
973923	WASHINGTON, ROY	2/27/2015	\$ 20.16
973924	WEBBER-PETERSON, CARMEN	2/27/2015	\$ 344.17
973925	WIBLE, TAMARA	2/27/2015	\$ 714.84
973926	WILLIAM, MELVIN	2/27/2015	\$ 56.00
973927	WILSON, DANA	2/27/2015	\$ 481.60
973928	YANSKY, DEBRA M	2/27/2015	\$ 20.16
973929	ZAMORA, ALBERT	2/27/2015	\$ 213.36
973930	JARMON, JAMISSA	2/27/2015	\$ 395.31

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973931	GERARD RICKHOFF, COUNTY CLERK	2/27/2015	\$ 376.00
973932	GERARD RICKHOFF, COUNTY CLERK	2/27/2015	\$ 950.00
973933	ELIZABETH MORENO-TREJO	2/27/2015	\$ 15.00
973934	GERARDO GREGORIO PEREZ	2/27/2015	\$ 48.00
973935	LAW OFFICE OF MICHAEL A. BAIRD	2/27/2015	\$ 9.00
973936	GERARD RICKHOFF, COUNTY CLERK	2/27/2015	\$ 785.00
973937	LAW OFFICES OF ALBERT W. VAN C	2/27/2015	\$ 80.00
973938	ESA BINAHMED AFEEF	2/27/2015	\$ 85.00
973939	JAKE CONTRERAS	2/27/2015	\$ 50.00
973940	GREGORY R. PEDRAZINE	2/27/2015	\$ 100.00
973941	D. H. RATCLIFF	2/27/2015	\$ 65.00
973942	FEDERAL NATIONAL MORTGAGE	2/27/2015	\$ 5.00
973943	STEVE MICHAEL WOFFORD	2/27/2015	\$ 100.00
973944	RICHARD B. TOLLIVER	2/27/2015	\$ 50.00
973945	JARED A. WEARY	2/27/2015	\$ 50.00
973946	JORGE QUINONEZ	2/27/2015	\$ 65.00
973947	DAVID A. MARKS	2/27/2015	\$ 50.00
973948	LARRY STEVEN WASHINGTON	2/27/2015	\$ 11.00
973949	BRIANCE ESTEFAN CRISTI CANCINO	2/27/2015	\$ 4.00
973950	MOSS LAW FIRM PC	2/27/2015	\$ 92.00
973951	GUADALUPE MORALES	2/27/2015	\$ 20.00
973952	REYNALDO ALONZO	2/27/2015	\$ 2,257.51
973953	GERARD RICKHOFF, COUNTY CLERK	2/27/2015	\$ 450.00
973954	GERARD RICKHOFF, COUNTY CLERK	2/27/2015	\$ 925.00
973955	ESA BINAHMED AFEEF	2/27/2015	\$ 212.40
973956	GREGORY R. PEDRAZINE	2/27/2015	\$ 100.00
973957	STEVE MICHAEL WOFFORD	2/27/2015	\$ 100.00
973958	RICHARD B. TOLLIVER	2/27/2015	\$ 50.00
973959	DAVID A. MARKS	2/27/2015	\$ 50.00
973960	GREGORY R. PEDRAZINE	2/27/2015	\$ 100.00
973961	STEVE MICHAEL WOFFORD	2/27/2015	\$ 100.00
973962	RICHARD B. TOLLIVER	2/27/2015	\$ 50.00
973963	JARED A. WEARY	2/27/2015	\$ 50.00
973964	DAVID A. MARKS	2/27/2015	\$ 50.00
973965	STEVE MICHAEL WOFFORD	2/27/2015	\$ 100.00
973966	JARED A. WEARY	2/27/2015	\$ 50.00
973967	JARED A. WEARY	2/27/2015	\$ 50.00
973968	301 BRAZOS STREET LLC	2/27/2015	\$ 1,853.75
973969	AAA STAMP & ENGRAVING CO	2/27/2015	\$ 44.00
973970	ABC PEST CONTROL OF SA INC	2/27/2015	\$ 180.00
973971	ALAMO AREA COUNCIL OF GOV'T	2/27/2015	\$ 700.00
973972	ALAMO OFFSET SERVICES	2/27/2015	\$ 110.00
973973	ALPHA BUILDING CORPORATION	2/27/2015	\$ 3,599.42
973974	AMEC ENVIRONMENT & INFRASTRUCTURE	2/27/2015	\$ 6,860.00
973975	ANDERSON, DAVID BRUCE	2/27/2015	\$ 1,140.00
973976	APPIC- ASSN OF PSYCHOLOGY	2/27/2015	\$ 565.00
973977	ARC POINT LABS OF SA & AUSTIN	2/27/2015	\$ 271.50
973978	ARCHITECTURAL DIVISION 8	2/27/2015	\$ 9,735.11
973979	AT&T	2/27/2015	\$ 30.43
973980	AT&T	2/27/2015	\$ 50,210.01
973981	AT&T MOBILITY	2/27/2015	\$ 2,554.30
973982	AT&T MOBILITY NATIONAL ACCOUNT	2/27/2015	\$ 81,740.92
973983	AT&T MOBILITY NATIONAL ACCOUNT	2/27/2015	\$ 598.96
973984	AUSTIN DISTRIBUTING	2/27/2015	\$ 260.16
973985	BENSON DESIGN ASSOCIATES	2/27/2015	\$ 70.00
973986	BEXAR FAMILY SOLUTIONS	2/27/2015	\$ 630.00
973987	BI INCORPORATED	2/27/2015	\$ 9,407.00
973988	BILINGUAL COMM CONSULTANTS	2/27/2015	\$ 3,325.00
973989	BLUE ARMOR SECURITY SERVICES	2/27/2015	\$ 54,826.16

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
973990	BOSWORTH PAPERS INC	2/27/2015	\$ 9,690.20
973991	BROWNELLS, INC.	2/27/2015	\$ 246.20
973992	BROYLES, ELIZABETH	2/27/2015	\$ 625.00
973993	CATHOLIC CHARITIES	2/27/2015	\$ 320.78
973994	CHRYSALIS MINISTRIES INC	2/27/2015	\$ 1,000.00
973995	CINTAS CORPORATION	2/27/2015	\$ 288.75
973996	CLINICAL IMAGE MANAGEMENT	2/27/2015	\$ 24,700.00
973997	COKINOS BOSIEN & YOUNG	2/27/2015	\$ 1,022.08
973998	COOPER EQUIPMENT CO	2/27/2015	\$ 1,800.00
973999	CORT BUSINESS SERVICES	2/27/2015	\$ 439.26
974000	CPS ENERGY	2/27/2015	\$ 188,149.47
974001	DC POZZA LLC	2/27/2015	\$ 4,830.00
974002	DEPT OF INFORMATION RESOURCES	2/27/2015	\$ 26,831.16
974003	DETENTION HEALTH CARE SERVICES	2/27/2015	\$ 3,180.00
974004	DETENTION HEALTH CARE SERVICES	2/27/2015	\$ 1,200.00
974005	DIGITEL	2/27/2015	\$ 800.00
974006	DISH	2/27/2015	\$ 50.62
974007	DSA DETECTION LLC	2/27/2015	\$ 465.77
974008	DURAND-HOLLIS RUPE ARCHITECTS	2/27/2015	\$ 12,044.22
974009	ECOLAB INC	2/27/2015	\$ 638.46
974010	EL CENTRO DEL BARRIO INC	2/27/2015	\$ 14,639.98
974011	FAMILY SERVICE ASSOC OF SA INC	2/27/2015	\$ 20,887.20
974012	FEDERAL CRT REPORTERS OF SA	2/27/2015	\$ 125.00
974013	FEDEX	2/27/2015	\$ 5.92
974014	GLOBALSCOPE COMMUNICATIONS	2/27/2015	\$ 26,763.46
974015	GOTTLIEB, MICHAEL	2/27/2015	\$ 5,725.00
974016	GRAINGER INC	2/27/2015	\$ 1,788.25
974017	HEADSETS COM INC	2/27/2015	\$ 428.95
974018	I PLOW.COM	2/27/2015	\$ 3,000.00
974019	ICS JAIL SUPPLIES INC	2/27/2015	\$ 8,567.96
974020	INSTITUTIONAL EYE CARE	2/27/2015	\$ 272.35
974021	INTEGRATED FORENSIC LAB INC	2/27/2015	\$ 10,307.51
974022	INTENTIONS COUNSELING SERVICE	2/27/2015	\$ 400.00
974023	INTRUDER ALERT SYSTEMS, INC.	2/27/2015	\$ 46.90
974024	JUSTICE BENEFITS INC	2/27/2015	\$ 5,082.36
974025	LA BARCA DE JAILSCO MEXICAN	2/27/2015	\$ 200.00
974026	LEXIS NEXIS	2/27/2015	\$ 45.35
974027	LEXIS-NEXIS	2/27/2015	\$ 88.00
974028	MALDONADO NURSERY AND	2/27/2015	\$ 1,909.18
974029	MARSH, MARJORIE J	2/27/2015	\$ 3,080.00
974030	MILLENNIUM BUSINESS FORMS	2/27/2015	\$ 1,697.50
974031	MISSION RESTAURANT SUPPLY	2/27/2015	\$ 356.00
974032	MITCHEL, JEFFREY S	2/27/2015	\$ 350.00
974033	MORPHO TRUST USA INC	2/27/2015	\$ 109.45
974034	MURPHY BROS PAINT CO	2/27/2015	\$ 508.20
974035	NEESE, DELBERT	2/27/2015	\$ 260.00
974036	OCCUPATIONAL HEALTH CENTERS	2/27/2015	\$ 95.50
974037	OZARKA DRINKING WATER CO	2/27/2015	\$ 186.78
974038	PLEASANT GROVE EQUESTRIAN CENT	2/27/2015	\$ 3,085.00
974039	POLLOCK PAPER DISTRIBUTORS	2/27/2015	\$ 97.92
974040	PRESTO PRINTING	2/27/2015	\$ 352.00
974041	RANGER SHREDDING	2/27/2015	\$ 1,720.00
974042	RIBELIN SALES INC	2/27/2015	\$ 694.97
974043	RIVER CITY REHABILITATION	2/27/2015	\$ 4,435.00
974044	RODZINA INDUSTRIES INC	2/27/2015	\$ 171.40
974045	SA LIGHTHOUSE FOR THE BLIND	2/27/2015	\$ 2,590.50
974046	SAN ANTONIO WATER SYSTEMS	2/27/2015	\$ 780.56
974047	SAS INSTITUTE INC.	2/27/2015	\$ 2,200.00
974048	SCOTT COMPANY	2/27/2015	\$ 65.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
974049	SERVICE EXPERTS HEATING & AIR	2/27/2015	\$ 757.00
974050	SHERWIN WILLIAMS	2/27/2015	\$ 1,529.84
974051	SHRED-IT USA INC	2/27/2015	\$ 67.54
974052	SIMPLEXGRINNELL	2/27/2015	\$ 437.79
974053	SIRCHIE FINGER PRINT LABS	2/27/2015	\$ 609.20
974054	SOUTHWEST FORENSIC	2/27/2015	\$ 10,683.00
974055	SOUTHWEST PUBLIC SAFETY	2/27/2015	\$ 1,925.72
974056	SPAWGLASS CONTRACTORS, INC.	2/27/2015	\$ 37,589.59
974057	SPEAKWRITE LLC	2/27/2015	\$ 7,245.01
974058	STEEGE, MARK W.	2/27/2015	\$ 4,025.00
974059	STOREMORE SELF STORAGE	2/27/2015	\$ 115.00
974060	SWIFT SOLUTIONS	2/27/2015	\$ 870.00
974061	SWT	2/27/2015	\$ 1,938.75
974062	TEXAS DEPT OF PUBLIC SAFETY	2/27/2015	\$ 9.00
974063	TEXAS STATE UNIV-SAN MARCOS	2/27/2015	\$ 300.00
974064	THE ADVOCATES-BOXING YTH PROG	2/27/2015	\$ 360.00
974065	THE HART BEAT	2/27/2015	\$ 1,200.00
974066	TIME WARNER CABLE SAN ANTONIO	2/27/2015	\$ 957.95
974067	TODAY'S BUSINESS SOLUTIONS	2/27/2015	\$ 34.64
974068	TOSHIBA OCS	2/27/2015	\$ 11,545.05
974069	TMS SOUTH-TOTAL MAINTENANCE	2/27/2015	\$ 280.45
974070	TW TELECOM HOLDING, INC	2/27/2015	\$ 19,938.81
974071	TX DEPT OF FAMILY & PROTECTIVE	2/27/2015	\$ 2,027.00
974072	TX DEPT OF TRANSPORTATION	2/27/2015	\$ 13.22
974073	US POSTAL SERVICE	2/27/2015	\$ 18,336.78
974074	USA MOBILITY WIRELESS INC	2/27/2015	\$ 501.17
974075	UTHSCSA	2/27/2015	\$ 6,026.00
974076	VAUGHAN'S VACUUM COMPANY	2/27/2015	\$ 2,028.15
974077	VICTORIA CITY-CO HEALTH DEPT	2/27/2015	\$ 17,671.85
974078	WEISSLER O.D., THOMAS E	2/27/2015	\$ 584.00
974079	WEST SANITATION SERVICES INC	2/27/2015	\$ 113.40
974080	WORKSPACE SOLUTIONS INC	2/27/2015	\$ 4,176.64
974081	WORLDWIDE LANGUAGES & COMM LLC	2/27/2015	\$ 600.00
974082	YOUTH FOR TOMORROW	2/27/2015	\$ 880.00
			\$ 866,214.20

EFT PAYMENTS FOR: 02/27/2015

22715001	AMBROSINO JR, ROBERTO	2/27/2015	\$ 150.00
22715002	BAIN JR, CECIL W	2/27/2015	\$ 140.00
22715003	BARNETT, BYRON E.	2/27/2015	\$ 1,100.00
22715004	BLAKE, ANGELA LUTHI	2/27/2015	\$ 380.00
22715005	BLOMSTER, JEANNE L.	2/27/2015	\$ 140.00
22715006	BOCQUIN, KAREN	2/27/2015	\$ 100.00
22715007	BOHAC, JOSEPH K	2/27/2015	\$ 2,295.04
22715008	BOWLES, MICHAEL D.	2/27/2015	\$ 530.00
22715009	BUSTAMANTE, JOHN M	2/27/2015	\$ 675.00
22715010	CHAIRES, ALBERTO	2/27/2015	\$ 1,194.00
22715011	COLLINS, DAVID M	2/27/2015	\$ 436.00
22715012	CONNOLLY, THERESA M.	2/27/2015	\$ 140.00
22715013	DAVIS, SHEY	2/27/2015	\$ 400.00
22715014	DE HOYOS, JOANN S.	2/27/2015	\$ 200.00
22715015	DELANO JR., WILLIAM G.	2/27/2015	\$ 350.00
22715016	DIAZ, DOROTHY FLAGG	2/27/2015	\$ 520.00
22715017	ELAM, MELISSA ARAIZA	2/27/2015	\$ 395.00
22715018	ESTORGA, JESSICA A	2/27/2015	\$ 100.00
22715019	FALKIEWICZ, CHRISTINA L	2/27/2015	\$ 1,155.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
22715020	GAONA, ROBERT	2/27/2015	\$ 650.00
22715021	GARCIA, JULIA	2/27/2015	\$ 280.00
22715022	GARZA JR, HECTOR R	2/27/2015	\$ 100.00
22715023	GARZA, ANITA PEREZ	2/27/2015	\$ 140.00
22715024	GARZA, BRIGITTE	2/27/2015	\$ 400.00
22715025	GONZALEZ, JESSICA A	2/27/2015	\$ 140.00
22715026	GONZALEZ, ROSA MARIA	2/27/2015	\$ 850.00
22715027	HAMNER, BRIAN A	2/27/2015	\$ 140.00
22715028	HANSON, KRISTIN	2/27/2015	\$ 654.52
22715029	HARDY, BRENT R	2/27/2015	\$ 280.00
22715030	HARGROVE, CLAIRE	2/27/2015	\$ 790.00
22715031	HARKIEWICZ, STEVEN N	2/27/2015	\$ 150.00
22715032	HEARD, LAURA D	2/27/2015	\$ 190.00
22715033	HELLRUNG, MARGARET CECILIA	2/27/2015	\$ 118.00
22715034	HICKS, JUNIUS F	2/27/2015	\$ 165.00
22715035	HILL, DALE L.	2/27/2015	\$ 400.00
22715036	HILLE, THOMAS F	2/27/2015	\$ 550.00
22715037	HORTICK, CHRISTINE	2/27/2015	\$ 300.00
22715038	HUFF, YOLANDA T	2/27/2015	\$ 925.00
22715039	JENNINGS, JEAN	2/27/2015	\$ 1,303.60
22715040	JUSTICE, SALLY	2/27/2015	\$ 384.48
22715041	KELL, ORLANDO	2/27/2015	\$ 100.00
22715042	LAHOOD, ADAM MICHAEL	2/27/2015	\$ 140.00
22715043	LEVENSTEIN, BRENDA LOUISE	2/27/2015	\$ 240.00
22715044	LOPEZ, RAY	2/27/2015	\$ 100.00
22715045	MIDDLETON, SUNNY	2/27/2015	\$ 50.00
22715046	MONTOYA JR., ISIDRO	2/27/2015	\$ 420.00
22715047	MORALES-PADIA, TRISHA MARIE	2/27/2015	\$ 120.00
22715048	MORGAN, M. FAYE	2/27/2015	\$ 347.62
22715049	NOBLE, SUE	2/27/2015	\$ 400.00
22715050	PARKER, DEBRA L	2/27/2015	\$ 200.00
22715051	PENA, JENNIFER	2/27/2015	\$ 140.00
22715052	PERKINS, AMY EUBANKS	2/27/2015	\$ 150.00
22715053	ROBERSON, JACLYN Y	2/27/2015	\$ 200.00
22715054	ROMERO, ANGELA GUERRA	2/27/2015	\$ 150.00
22715055	SALAZAR, MARIA	2/27/2015	\$ 825.00
22715056	SAREEN, ISHAN	2/27/2015	\$ 165.00
22715057	THORN, SHARON C	2/27/2015	\$ 275.00
22715058	UZOMBA, GRACE M	2/27/2015	\$ 50.00
22715059	VAN BRUNT, CHAD	2/27/2015	\$ 100.00
22715060	WALTERS, DEEPALI MEENU	2/27/2015	\$ 250.00
22715061	WEBB, JENNIFER	2/27/2015	\$ 529.00
22715062	WHITE, JEROME	2/27/2015	\$ 140.00
22715063	WHITE, MICHAEL W.	2/27/2015	\$ 200.00
22715064	WILKE, STEPHANIE H	2/27/2015	\$ 550.00
22715065	WILLIS, DAVID L.	2/27/2015	\$ 723.86
22715066	WILLIS, KEVIN	2/27/2015	\$ 400.00
22715067	WOOD III, BERTRAM O.	2/27/2015	\$ 95.00
22715068	ZAMORA, LAUREN D	2/27/2015	\$ 120.00
22715069	AFFORDABLE CUSTODIAL SUPPLIES	2/27/2015	\$ 3,907.57
22715070	ALAMO AREA RESOURCE CENTER	2/27/2015	\$ 17,724.23
22715071	CDW GOVERNMENT, LLC.	2/27/2015	\$ 811.79
22715072	CENTER FOR HEALTH CARE SVCS	2/27/2015	\$ 6,917.12
22715073	DAVILA CONSTRUCTION, INC	2/27/2015	\$ 406,999.95
22715074	EDWARDS, G N	2/27/2015	\$ 2,165.00
22715075	FIRST SOUTHWEST ASSET	2/27/2015	\$ 13,000.00
22715076	GRANDE TRUCK CENTER INC	2/27/2015	\$ 757.20
22715077	GT DISTRIBUTORS, INC.	2/27/2015	\$ 51,093.77
22715078	JOERIS INC.	2/27/2015	\$ 854,966.36

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
22715079	MAVERICK COUNTY HOSPITAL	2/27/2015	\$ 4,649.17
22715080	MAYER CONSULTING SOLUTIONS	2/27/2015	\$ 4,918.95
22715081	O'REILLY AUTO PARTS	2/27/2015	\$ 4,627.20
22715082	OFFICE DEPOT INC	2/27/2015	\$ 9,362.41
22715083	PAPE-DAWSON ENGINEERS INC	2/27/2015	\$ 8,814.79
22715084	PIZZURRO INVESTIGATIONS	2/27/2015	\$ 500.00
22715085	RIOS, MARIANA	2/27/2015	\$ 1,125.00
22715086	SERVICES BY VITAL SIGNS INC	2/27/2015	\$ 225.00
22715087	STONE JR PHD, DOUGLAS THOMAS	2/27/2015	\$ 3,045.00
22715088	TEXAS ROSE INVESTIGATIONS	2/27/2015	\$ 887.50
22715089	VOICE & DATA NETWORKS INC	2/27/2015	\$ 530.00
22715090	WASTE MANAGEMENT OF TEXAS INC	2/27/2015	\$ 757.59
22715091	XEROX CORPORATION	2/27/2015	\$ 255.01

\$ 1,424,531.73

PAYROLL PAYMENTS FOR: 02/27/2015

GROSS WAGES	\$ 9,972,352.12
FICA	\$ 721,910.67

\$ 10,694,262.79

GRAND TOTAL \$ 12,985,008.72