

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/05/2015
DISBURSEMENTS FOR: 05/01/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/01/2015			
978881	ARCE, CHRISTOPHER	5/1/2015	\$ 140.00
978882	BARRETTO, ENACIO	5/1/2015	\$ 3,325.00
978883	BARRUS, STACEY M	5/1/2015	\$ 200.00
978884	BAUGH, GEORGE W.	5/1/2015	\$ 300.00
978885	BELL, KENNETH	5/1/2015	\$ 140.00
978886	BENAVIDES, ALMA	5/1/2015	\$ 140.00
978887	BENAVIDES, MARK H	5/1/2015	\$ 780.00
978888	BLOOMQUIST, LARRY	5/1/2015	\$ 400.00
978889	BOZZA, MAC	5/1/2015	\$ 140.00
978890	BRANNAN, QUIENCY	5/1/2015	\$ 350.00
978891	BROWN, STEPHANIE R	5/1/2015	\$ 100.00
978892	BRUNER, JAMES L.	5/1/2015	\$ 400.00
978893	BUNK, J CHARLES	5/1/2015	\$ 500.00
978894	BURKE, DEBORAH S.	5/1/2015	\$ 500.00
978895	CABANAS, ALFONSO	5/1/2015	\$ 200.00
978896	CALLAHAN, MICHAEL S.	5/1/2015	\$ 490.00
978897	CARRAWAY, ROBERT B	5/1/2015	\$ 140.00
978898	CEPEDA, MARCO	5/1/2015	\$ 140.00
978899	CERDA, VICTOR	5/1/2015	\$ 140.00
978900	COLLINS, MICHAEL J.	5/1/2015	\$ 490.00
978901	CORLEY, LINDA	5/1/2015	\$ 140.00
978902	COX, CORNELIUS N.	5/1/2015	\$ 100.00
978903	DE LA GARZA, DANIEL	5/1/2015	\$ 140.00
978904	DIACHIN, DEAN A	5/1/2015	\$ 100.00
978905	DOMINGUEZ, DANTE ELI	5/1/2015	\$ 140.00
978906	DWIGANS, JAMES L	5/1/2015	\$ 685.00
978907	EAKLE, JOANNE	5/1/2015	\$ 2,332.50
978908	ECONOMIDY, JOHN M.	5/1/2015	\$ 500.00
978909	FEATHERSTON, ROBERT HENRY	5/1/2015	\$ 500.00
978910	FINCH, MATTHEW L	5/1/2015	\$ 1,077.50
978911	FISCHER, JONATHAN DANE	5/1/2015	\$ 280.00
978912	FISCHER, JUSTIN	5/1/2015	\$ 440.00
978913	FLORES, RUBEN G	5/1/2015	\$ 400.00
978914	FORSBERG, MATTHEW	5/1/2015	\$ 280.00
978915	FREINER, EDWARD	5/1/2015	\$ 140.00
978916	GARCIA, M THERESA	5/1/2015	\$ 140.00
978917	GEORGE, DYLAN	5/1/2015	\$ 140.00
978918	GOBER, MELISA K	5/1/2015	\$ 140.00
978919	ZUNIGA-GOLDWATER, BIANCA	5/1/2015	\$ 140.00
978920	GUERRA, MARTIN M	5/1/2015	\$ 140.00
978921	GUERRERO, MONICA ELAINE	5/1/2015	\$ 280.00
978922	GUTIERREZ JR, ALBERT M	5/1/2015	\$ 300.00
978923	HABY, MARK P	5/1/2015	\$ 140.00
978924	HENRICKSEN, SEAN	5/1/2015	\$ 140.00
978925	HERNANDEZ III, MIGUEL A.	5/1/2015	\$ 445.00
978926	HICKS, ANDREW K	5/1/2015	\$ 420.00
978927	HILL, G SCOTT	5/1/2015	\$ 50.00
978928	HOWARD, JULIE	5/1/2015	\$ 445.00
978929	JOHNSON, KERBY	5/1/2015	\$ 600.00
978930	JOYNER, JONATHAN KUIPERS	5/1/2015	\$ 520.00
978931	KAPMEYER, DOUGLAS J	5/1/2015	\$ 500.00
978932	LARA, GUILLERMO JR	5/1/2015	\$ 500.00
978933	LOPEZ, CARLOS	5/1/2015	\$ 50.00
978934	LOXSOM, ANDREW J	5/1/2015	\$ 50.00
978935	LUNA, LETICIA ANN	5/1/2015	\$ 140.00
978936	MAMORI PLLC, R AMIR	5/1/2015	\$ 240.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/05/2015
DISBURSEMENTS FOR: 05/01/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
978937	MARTINEZ, RAYMOND	5/1/2015	\$ 1,548.75
978938	MEHLER, DANIEL	5/1/2015	\$ 1,000.00
978939	MEYRAT, JAMES	5/1/2015	\$ 140.00
978940	MILLER, ANTHONY A.	5/1/2015	\$ 300.00
978941	MOLINA, LINDA	5/1/2015	\$ 300.00
978942	MONTGOMERY, PATRICK BARRY	5/1/2015	\$ 420.00
978943	MULLINER, JEFF	5/1/2015	\$ 500.00
978944	NAJERA, MIGUEL	5/1/2015	\$ 1,450.00
978945	NAVAR, JESUS MANUEL	5/1/2015	\$ 850.00
978946	OWEN, AMY	5/1/2015	\$ 280.00
978947	PEACE, TERRI C.	5/1/2015	\$ 240.00
978948	PIKER JR, EDWARD P	5/1/2015	\$ 140.00
978949	POLLOCK, JULIE B.	5/1/2015	\$ 240.00
978950	PORTER, ROBERT A	5/1/2015	\$ 140.00
978951	POWERS, BRIAN	5/1/2015	\$ 400.00
978952	PREECE, ANDREW GEORGE	5/1/2015	\$ 100.00
978953	QUENSTEDT, GRANT B	5/1/2015	\$ 140.00
978954	RAMOS, MICHAEL ANTHONY	5/1/2015	\$ 140.00
978955	RODRIGUEZ, FRED	5/1/2015	\$ 300.00
978956	RODRIGUEZ, VENESSA	5/1/2015	\$ 440.00
978957	ROSS, JONATHAN KEITH	5/1/2015	\$ 140.00
978958	RUBIOLA JR., CHARLES	5/1/2015	\$ 400.00
978959	SANTOS, TEODORE J	5/1/2015	\$ 420.00
978960	SHAUGHNESSY, EDWARD F	5/1/2015	\$ 400.00
978961	SHAW III, WILLIAM H	5/1/2015	\$ 400.00
978962	SOUZA, LAWRENCE J	5/1/2015	\$ 400.00
978963	STOLHANDSKE II, CARL THOMAS	5/1/2015	\$ 75.00
978964	STRICKLAND, AMANDA	5/1/2015	\$ 140.00
978965	SULLIVAN, JEANETTE BURNEY	5/1/2015	\$ 190.00
978966	TAVERA, ALFREDO MACIAS	5/1/2015	\$ 1,145.00
978967	TREVINO, ELVA PEREZ	5/1/2015	\$ 140.00
978968	VALDES, VICTOR M.	5/1/2015	\$ 140.00
978969	VALICEK, MICHAEL D.	5/1/2015	\$ 330.00
978970	WARD, KIMBEL	5/1/2015	\$ 500.00
978971	WARNER, JAMES M	5/1/2015	\$ 250.00
978972	WEMMERT, JUDITH K	5/1/2015	\$ 140.00
978973	WHITE, MARSHALL D	5/1/2015	\$ 300.00
978974	WINTER, JOHN M	5/1/2015	\$ 315.00
978975	ZAMORA, MICHAEL R	5/1/2015	\$ 140.00
978976	ZAPATA, RAYMOND	5/1/2015	\$ 50.00
978977	ZIMMERMAN, RONALD D	5/1/2015	\$ 140.00
978978	ANDERSON, JARVIS	5/1/2015	\$ 213.15
978979	BEAN, SUSAN	5/1/2015	\$ 301.71
978980	BLAZOSKY, ALLISON	5/1/2015	\$ 199.92
978981	CHAPA, RAMON	5/1/2015	\$ 201.75
978982	CHEMELL, CHRISTINE	5/1/2015	\$ 301.71
978983	CROSS, KELLY M	5/1/2015	\$ 301.71
978984	DORIA-ORTIZ, CHARLENE	5/1/2015	\$ 28.31
978985	DORIA-ORTIZ, CHARLENE	5/1/2015	\$ 92.25
978986	FLORES, CESARIO M	5/1/2015	\$ 224.50
978987	GUERRA, LINDA FLORES	5/1/2015	\$ 98.80
978988	HERNANDEZ, YOLANDA	5/1/2015	\$ 11.64
978989	LIRA, MARISSA	5/1/2015	\$ 15.83
978990	MAREK, APRIL	5/1/2015	\$ 92.25
978991	MARQUEZ, DAVID	5/1/2015	\$ 138.71
978992	MORENO-ELIZONDO, FRANCES	5/1/2015	\$ 6.95
978993	PEREZ, RAYMOND	5/1/2015	\$ 99.88
978994	PETT, SANDRA	5/1/2015	\$ 88.60
978995	RIZZO, JOSEPH F	5/1/2015	\$ 34.16
978996	ROSSI, ARTHUR	5/1/2015	\$ 301.71

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978997	TRIPATHI, POOJA	5/1/2015	\$ 47.04
978998	301 BRAZOS STREET LLC	5/1/2015	\$ 1,853.75
978999	ABC PEST CONTROL OF SA INC	5/1/2015	\$ 180.00
979000	ACCESSIBILITY UNLIMITED	5/1/2015	\$ 1,100.00
979001	ALAMO ENVIRONMENTAL,INC	5/1/2015	\$ 1,200.00
979002	ALLIED FIRE PROTECTION SA LP	5/1/2015	\$ 265.00
979003	ALONZO GUZMAN, JR.	5/1/2015	\$ 583.33
979004	ALTERATIONS UNLIMITED	5/1/2015	\$ 689.20
979005	ANGER SOLUTIONS	5/1/2015	\$ 480.00
979006	ARIAS & ASSOCIATES INC	5/1/2015	\$ 3,997.45
979007	AT&T MOBILITY NATIONAL ACCOUNT	5/1/2015	\$ 88.12
979008	ATKINS NORTH AMERICA INC	5/1/2015	\$ 15,675.50
979009	AUSTIN MATERIALS	5/1/2015	\$ 61,285.00
979010	BEST PLUMBING SPECIALTIES INC	5/1/2015	\$ 4,332.84
979011	BOB BARKER COMPANY, INC	5/1/2015	\$ 4,121.96
979012	BOSWORTH PAPERS INC	5/1/2015	\$ 212.94
979013	CANON-FINANCIAL SERVICES	5/1/2015	\$ 294.96
979014	CARDIAC SCIENCE CORPORATION	5/1/2015	\$ 420.97
979015	CATHOLIC CHARITIES	5/1/2015	\$ 447.12
979016	CHEVRON & TEXACO BUS CARD SVCS	5/1/2015	\$ 688.73
979017	CHIEF SUPPLY, INC.	5/1/2015	\$ 479.60
979018	COMMONWEALTH COMPUTER COMPANY	5/1/2015	\$ 241,200.00
979019	COMMUNITY ALLIANCE FOR TRAFFIC	5/1/2015	\$ 300.00
979020	CONSOLIDATED OFFICE SYSTEMS	5/1/2015	\$ 453.44
979021	COOPER EQUIPMENT CO	5/1/2015	\$ 102.07
979022	CORT BUSINESS SERVICES	5/1/2015	\$ 439.26
979023	CPS ENERGY	5/1/2015	\$ 1,102.85
979024	CTWP LEASING	5/1/2015	\$ 223.71
979025	DANNENBAUM ENGINEERING CORP	5/1/2015	\$ 19,107.72
979026	DEAF INTERPRETER SERVICES INC	5/1/2015	\$ 3,553.75
979027	DETENTION HEALTH CARE SERVICES	5/1/2015	\$ 9,250.00
979028	DETENTION HEALTH CARE SERVICES	5/1/2015	\$ 2,000.00
979029	DISH	5/1/2015	\$ 204.37
979030	DNR REFRIGERATION, LLC	5/1/2015	\$ 1,252.85
979031	ELITE COUNSELING	5/1/2015	\$ 800.00
979032	FACILITY SOLUTIONS GROUP	5/1/2015	\$ 1,327.83
979033	FAMILY VIOLENCE PREVENTION SVC	5/1/2015	\$ 2,750.00
979034	FOSTER CM GROUP INC	5/1/2015	\$ 17,135.15
979035	GALLS LLC	5/1/2015	\$ 337.00
979036	GRAINGER INC	5/1/2015	\$ 351.36
979037	HALFF ASSOCIATES INC	5/1/2015	\$ 7,547.42
979038	HARMONY VOLUNTEER FIRE DEPT	5/1/2015	\$ 1,756.48
979039	HAVEN FOR HOPE OF BEXAR COUNTY	5/1/2015	\$ 97,450.00
979040	HEADSETS COM INC	5/1/2015	\$ 11.80
979041	HESELBEIN TIRE SOUTHWEST	5/1/2015	\$ 137.50
979042	HNTB CORP	5/1/2015	\$ 5,920.65
979043	IMAGERY GRAPHIC SYSTEMS INC	5/1/2015	\$ 105.00
979044	INFORMATION MGMT SOLUTIONS	5/1/2015	\$ 2.30
979045	JP TRAINING & CONSULTING SVS	5/1/2015	\$ 1,000.00
979046	JUSTICE WORKS, LLC	5/1/2015	\$ 210.00
979047	K9 KENNEL STORE	5/1/2015	\$ 727.75
979048	KYOCERA DOCUMENT SOLUTIONS AME	5/1/2015	\$ 256.76
979049	LAUREL HEIGHTS UNITED	5/1/2015	\$ 350.00
979050	LEXIS NEXIS	5/1/2015	\$ 439.00
979051	LITHO PRESS INC	5/1/2015	\$ 34,056.79
979052	MILLER UNIFORMS & EMBLEMS, INC	5/1/2015	\$ 450.85
979053	MOORE MEDICAL LLC	5/1/2015	\$ 676.15
979054	NATL SOCIETY OF PROFE ENGINEER	5/1/2015	\$ 353.00
979055	NEESE, DELBERT	5/1/2015	\$ 1,111.54
979056	P.E.A.C.E. INITIATIVE	5/1/2015	\$ 831.32

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/05/2015
DISBURSEMENTS FOR: 05/01/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
979057	PIWONKA STURROCK ARCHITECTS	5/1/2015	\$ 3.00
979058	RDO EQUIPMENT COMPANY	5/1/2015	\$ 50.85
979059	ROSS MOLINA OLIVEROS PC	5/1/2015	\$ 13,142.30
979060	SA EXPRESS NEWS	5/1/2015	\$ 7,440.78
979061	SAN ANTONIO DESIGN GROUP INC	5/1/2015	\$ 3,686.08
979062	SERNA & SERNA	5/1/2015	\$ 4,000.00
979063	SHEPHERD KING LUTHERAN CHURCH	5/1/2015	\$ 500.00
979064	ST JAMES THE APOSTLE CATHOLIC	5/1/2015	\$ 300.00
979065	ST LEO CATHOLIC CHURCH	5/1/2015	\$ 200.00
979066	ST PHILIP OF JESUS	5/1/2015	\$ 75.00
979067	ST ROSE OF LIMA PARISH	5/1/2015	\$ 200.00
979068	TIME WARNER CABLE SAN ANTONIO	5/1/2015	\$ 180.64
979069	TOSHIBA BUSINESS SOLUTIONS	5/1/2015	\$ 295.00
979070	TOSHIBA OCS	5/1/2015	\$ 103.51
979071	TRINITY BAPTIST CHURCH	5/1/2015	\$ 80.00
979072	US POSTAL SERVICE	5/1/2015	\$ 24,981.20
979073	VERTEX FINANCIAL	5/1/2015	\$ 11,568.15
979074	VULCAN MATERIALS COMPANY	5/1/2015	\$ 34,645.55
979075	WESTEAST DESIGN GROUP LLC	5/1/2015	\$ 36,992.00
979076	WESTMINSTER SQUARE SOCIAL SVC	5/1/2015	\$ 55.00
979077	WORLDWIDE LANGUAGES & COMM LLC	5/1/2015	\$ 896.80
			\$ 732,892.33

EFT PAYMENTS FOR: 05/01/2015

50115001	AGUILERA, JUAN P.	5/1/2015	\$ 1,284.75
50115002	ALDAPE, JAIME	5/1/2015	\$ 640.00
50115003	ANDERS III, JAMES B	5/1/2015	\$ 140.00
50115004	ANDREWS, JOCELYN C	5/1/2015	\$ 650.00
50115005	BAIN JR, CECIL W	5/1/2015	\$ 100.00
50115006	BLAKE, ANGELA LUTHI	5/1/2015	\$ 1,275.00
50115007	BLOMSTER, JEANNE L.	5/1/2015	\$ 140.00
50115008	BOGGS, LYNETTE M	5/1/2015	\$ 140.00
50115009	BOHAC, JOSEPH K	5/1/2015	\$ 500.00
50115010	BRADLEY, MARILYN	5/1/2015	\$ 140.00
50115011	CARDENAS JR, ADAM	5/1/2015	\$ 1,597.50
50115012	CASTILLO, DAVID	5/1/2015	\$ 400.00
50115013	CORONADO, TODD GIL	5/1/2015	\$ 300.00
50115014	CRAIG, PAMELA	5/1/2015	\$ 750.00
50115015	DAVIDSON, WILLIAM F	5/1/2015	\$ 165.00
50115016	DE HOYOS, JOANN S.	5/1/2015	\$ 100.00
50115017	DELANO JR., WILLIAM G.	5/1/2015	\$ 140.00
50115018	ENGELKE, STEVEN KEITH	5/1/2015	\$ 140.00
50115019	ESTORGA, JESSICA A	5/1/2015	\$ 25.00
50115020	FROELICH, ANDREW C	5/1/2015	\$ 280.00
50115021	GAONA, ROBERT	5/1/2015	\$ 140.00
50115022	GARCIA, CANDICE PAIZ	5/1/2015	\$ 200.00
50115023	GARCIA, JULIA	5/1/2015	\$ 745.00
50115024	GIER, ROBERT F	5/1/2015	\$ 140.00
50115025	GOMEZ, VICTOR R.	5/1/2015	\$ 200.00
50115026	GONZALEZ, JESSICA A	5/1/2015	\$ 140.00
50115027	HAMNER, BRIAN A	5/1/2015	\$ 515.00
50115028	HARDY, BRENT R	5/1/2015	\$ 140.00
50115029	HARKIEWICZ, STEVEN N	5/1/2015	\$ 300.00
50115030	HENRICKSEN, CHRISTIAN	5/1/2015	\$ 849.50
50115031	HICKS, JUNIUS F	5/1/2015	\$ 50.00
50115032	KELL, ORLANDO	5/1/2015	\$ 300.00

BEXAR COUNTY
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NEXT COMMISSIONERS COURT DATE: 05/05/2015
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50115033	KOBS, ADAM LAKE	5/1/2015	\$ 200.00
50115034	LEVENSTEIN, BRENDA LOUISE	5/1/2015	\$ 200.00
50115035	MARQUEZ, STEVEN G	5/1/2015	\$ 140.00
50115036	MEZA, VELIA J	5/1/2015	\$ 1,350.00
50115037	MIDDLETON, SUNNY	5/1/2015	\$ 685.00
50115038	MOHR, BLAKELY I	5/1/2015	\$ 200.00
50115039	MOLINA, RICHARD TIM	5/1/2015	\$ 140.00
50115040	NOBLE, SUE	5/1/2015	\$ 350.00
50115041	ORBELO, WILLIAM M	5/1/2015	\$ 140.00
50115042	PATE JR, ROBERT C	5/1/2015	\$ 340.00
50115043	PATTERSON, JULIE BRAY	5/1/2015	\$ 140.00
50115044	PEREZ, JOHN GILBERT	5/1/2015	\$ 50.00
50115045	POLUNSKY, ANDREA C	5/1/2015	\$ 140.00
50115046	RAMOS, FERNANDO	5/1/2015	\$ 140.00
50115047	RAMOS, RICARDO	5/1/2015	\$ 140.00
50115048	ROBERTSON, JOHN H	5/1/2015	\$ 1,710.00
50115049	SETTLE, ELIZABETH A.	5/1/2015	\$ 215.00
50115050	SMITH, ANN MARIE	5/1/2015	\$ 240.00
50115051	STEPHENSON, BEN A	5/1/2015	\$ 140.00
50115052	THORN, SHARON C	5/1/2015	\$ 140.00
50115053	TREVINO, J FERNANDO	5/1/2015	\$ 700.00
50115054	UNGER, BEATRIZ	5/1/2015	\$ 140.00
50115055	VALDEZ JR., JERRY	5/1/2015	\$ 610.00
50115056	VILLAREAL, RAYMOND ANTHONY	5/1/2015	\$ 140.00
50115057	WHITE, JEROME	5/1/2015	\$ 400.00
50115058	WHITE, MICHAEL W.	5/1/2015	\$ 540.00
50115059	WILLIS, KEVIN	5/1/2015	\$ 140.00
50115060	WOOD III, BERTRAM O.	5/1/2015	\$ 140.00
50115061	WOODARD, DAVID ANDRE	5/1/2015	\$ 140.00
50115062	YOUNG, JOHN P.	5/1/2015	\$ 140.00
50115063	ZAMORA, LAUREN D	5/1/2015	\$ 200.00
50115064	AFFORDABLE CUSTODIAL SUPPLIES	5/1/2015	\$ 175.55
50115065	ARAMARK CORRECTIONAL SERVICES	5/1/2015	\$ 35,734.69
50115066	BEXAR COUNTY COURIER SERVICE	5/1/2015	\$ 22,195.00
50115067	CDW GOVERNMENT, LLC.	5/1/2015	\$ 2,405.41
50115068	CIVIL ENGINEERING CONSULTANTS	5/1/2015	\$ 26,226.91
50115069	CORRECTIONS SOFTWARE SOLUTIONS	5/1/2015	\$ 17,383.00
50115070	DC DISTRIBUTING	5/1/2015	\$ 21,193.17
50115071	ELECTION SYSTEM & SOFTWARE	5/1/2015	\$ 3,692.90
50115072	GRANDE TRUCK CENTER INC	5/1/2015	\$ 4,961.04
50115073	J3 COMPANY LLC	5/1/2015	\$ 460,050.21
50115074	JUMES, MICHAEL THOMAS	5/1/2015	\$ 4,150.00
50115075	LNV, INC.	5/1/2015	\$ 7,530.00
50115076	MPL LIMITED PARTNERSHIP	5/1/2015	\$ 29,166.00
50115077	MUJERES UNIDAS CONTRA EL SIDA	5/1/2015	\$ 1,006.53
50115078	OFFICE DEPOT INC	5/1/2015	\$ 11,329.27
50115079	OLMOS EQUIPMENT, INC	5/1/2015	\$ 126,775.13
50115080	RECASSA TRUST	5/1/2015	\$ 10,552.00
50115081	SAN ANTONIO RIVER AUTHORITY	5/1/2015	\$ 18,763.96
50115082	SHANNON-MONK INC	5/1/2015	\$ 237,850.42
50115083	TEXAS STERLING CONSTRUCTION CO	5/1/2015	\$ 28,863.57
50115084	THE HEALTH COLLABORATIVE	5/1/2015	\$ 3,723.55
50115085	VICKREY & ASSOCIATES INC	5/1/2015	\$ 25,282.64
50115086	WASTE MANAGEMENT OF TEXAS INC	5/1/2015	\$ 84.18
			\$ 1,121,811.88

PAYROLL: 04/30/2015

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/05/2015
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	GROSS WAGES		\$ 10,024,637.23
	FICA		\$ 725,482.85
			<u>\$ 10,750,120.08</u>
		GRAND TOTAL	<u>\$ 12,604,824.29</u>

BEXAR COUNTY
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NEXT COMMISSIONERS COURT DATE: 05/19/2015
DISBURSEMENTS FOR: 05/06/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/06/2015			
979080	ACEVEDO, ERNEST	5/6/2015	\$ 2,050.00
979081	ALLEN, MATTHEW THOMAS	5/6/2015	\$ 445.00
979082	ANDERSEN, KAREN	5/6/2015	\$ 140.00
979083	APPELT, JOSEPH P.	5/6/2015	\$ 400.00
979084	ARCE, CHRISTOPHER	5/6/2015	\$ 560.00
979085	ASHWORTH BARRIGA, LACEY	5/6/2015	\$ 2,432.68
979086	BARTOLOMEI, EDWARD A	5/6/2015	\$ 614.67
979087	BAUGH, GEORGE W.	5/6/2015	\$ 1,432.20
979088	BEAL, PHYLLIS J	5/6/2015	\$ 280.00
979089	BELIVEAU, MICHAEL	5/6/2015	\$ 280.00
979090	BENAVIDES, ALMA	5/6/2015	\$ 947.50
979091	BENAVIDES, MARK H	5/6/2015	\$ 845.00
979092	BENAVIDES, MICHAEL H	5/6/2015	\$ 420.00
979093	BOZZO JR., PHILIP	5/6/2015	\$ 875.00
979094	BRANNAN, QUIENCY	5/6/2015	\$ 560.00
979095	BRASWELL, MARK E.	5/6/2015	\$ 1,400.00
979096	BRAVENEC, EDWARD L	5/6/2015	\$ 1,012.50
979097	BRIONES, RICARDO	5/6/2015	\$ 400.00
979098	BROOKS, WILLIAM A	5/6/2015	\$ 1,275.00
979099	BROWN, CELESTE	5/6/2015	\$ 261.28
979100	BUTLER III, MILTON C.	5/6/2015	\$ 350.00
979101	CALDAROLA, GAYLE	5/6/2015	\$ 140.00
979102	CEPEDA, MARCO	5/6/2015	\$ 140.00
979103	COHEN, LAWRENCE MICHAEL	5/6/2015	\$ 140.00
979104	CORBY, KAREN L	5/6/2015	\$ 305.00
979105	CORLEY, LINDA	5/6/2015	\$ 500.00
979106	COX, CORNELIUS N.	5/6/2015	\$ 550.00
979107	CURA JR, OMAR	5/6/2015	\$ 40.00
979108	DARLING, MARK	5/6/2015	\$ 680.00
979109	DARWIN, CASE JEFFERSON	5/6/2015	\$ 765.00
979110	DAVIS, JOHN F.	5/6/2015	\$ 1,070.00
979111	DAVIS, JOHN FRANCIS	5/6/2015	\$ 1,040.00
979112	DAVIS, SAMUEL	5/6/2015	\$ 65.76
979113	DELAVAN, MARY KAY	5/6/2015	\$ 145.04
979114	DEVEAU, PATRICIA BLASCHKE	5/6/2015	\$ 150.00
979115	DIACHIN, DEAN A	5/6/2015	\$ 445.00
979116	DOMINGUEZ, ABEL	5/6/2015	\$ 140.00
979117	DOMINGUEZ, DANTE ELI	5/6/2015	\$ 165.00
979118	DOOLING, WILLIAM T	5/6/2015	\$ 700.00
979119	DUNHAM, JAMES T	5/6/2015	\$ 560.00
979120	DWIGANS, JAMES L	5/6/2015	\$ 840.00
979121	EAKLE, JOANNE	5/6/2015	\$ 200.00
979122	ECHAVARRIA, JOSEPH	5/6/2015	\$ 140.00
979123	ECKE, JOSEPH R	5/6/2015	\$ 240.00
979124	ECONOMIDY, JOHN M.	5/6/2015	\$ 440.00
979125	EFRON, LORAIN	5/6/2015	\$ 280.00
979126	ELDER, KATHY C	5/6/2015	\$ 400.00
979127	EMMONS, DEREK W	5/6/2015	\$ 279.15
979128	ERPS, VANESSA	5/6/2015	\$ 445.00
979129	FINCH, MATTHEW L	5/6/2015	\$ 280.00
979130	FISCHER, JONATHAN DANE	5/6/2015	\$ 140.00
979131	FISCHER, JUSTIN	5/6/2015	\$ 140.00
979132	FOSTER, ASHLEY	5/6/2015	\$ 1,552.50
979133	FOSTER, STEPHEN	5/6/2015	\$ 4,275.00
979134	FUCHS, RAYMOND E.	5/6/2015	\$ 3,600.00
979135	FUENTES-VALDEZ, MARY E	5/6/2015	\$ 75.00

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979136	GARCIA, DAVID A	5/6/2015	\$ 1,950.00
979137	GARCIA, LAWRENIE	5/6/2015	\$ 150.00
979138	GARCIA, M THERESA	5/6/2015	\$ 960.00
979139	GARCIA, ROLAND J	5/6/2015	\$ 200.00
979140	GARZA, CECILIA	5/6/2015	\$ 510.00
979141	GEORGE, DYLAN	5/6/2015	\$ 140.00
979142	GOBER, MELISA K	5/6/2015	\$ 250.00
979143	GOLD, CHARLES E	5/6/2015	\$ 1,350.00
979144	GRAHAM, CHRISTOPHER L	5/6/2015	\$ 200.00
979145	GRANADOS, MICHAEL DAVID	5/6/2015	\$ 240.00
979146	GREINER, RANDALL L.	5/6/2015	\$ 165.00
979147	GUERRA, MARTIN M	5/6/2015	\$ 520.00
979148	GUERRERO, MONICA ELAINE	5/6/2015	\$ 830.00
979149	GULLER, SCOTT	5/6/2015	\$ 800.00
979150	HABY, MARK P	5/6/2015	\$ 540.00
979151	HAJEK III, ANTON PAUL	5/6/2015	\$ 155.00
979152	HERNANDEZ, FLAVIO	5/6/2015	\$ 140.00
979153	HICKS, ANDREW K	5/6/2015	\$ 140.00
979154	HITCHINGS, BARRY	5/6/2015	\$ 140.00
979155	JAMPALA, VIVEK	5/6/2015	\$ 462.50
979156	JANSSE, ADRIAAN T	5/6/2015	\$ 400.00
979157	JOHNSON, KERBY	5/6/2015	\$ 340.00
979158	JOYNER, JASON	5/6/2015	\$ 140.00
979159	JOYNER, JONATHAN KUIPERS	5/6/2015	\$ 140.00
979160	KALE, ANEETA	5/6/2015	\$ 400.00
979161	KAPMEYER, DOUGLAS J	5/6/2015	\$ 150.00
979162	KARL, ERIC	5/6/2015	\$ 305.00
979163	KEILER, WILLIAM G	5/6/2015	\$ 600.00
979164	KIRKWOOD, MARKES E	5/6/2015	\$ 150.00
979165	KNOWLES, BRENDA LEE	5/6/2015	\$ 1,150.00
979166	KRAMER, SUZANNE	5/6/2015	\$ 340.00
979167	KUNTZ IV, JOHN J	5/6/2015	\$ 2,933.75
979168	LEE, HEE KYU	5/6/2015	\$ 240.00
979169	LEGARRETA, VERONICA I	5/6/2015	\$ 50.00
979170	LLANAS, MAUREEN K	5/6/2015	\$ 100.00
979171	LONGAKER, KENTON DEEM	5/6/2015	\$ 560.00
979172	LOPEZ, BRANDEN	5/6/2015	\$ 140.00
979173	LOXSOM, ANDREW J	5/6/2015	\$ 740.00
979174	LUITJEN, MARK R	5/6/2015	\$ 750.00
979175	LUNA, LETICIA ANN	5/6/2015	\$ 280.00
979176	LYERLA, CHRISTOPHER	5/6/2015	\$ 750.00
979177	MAMORI PLLC, R AMIR	5/6/2015	\$ 880.00
979178	MARTINEZ, SOPHIA	5/6/2015	\$ 140.00
979179	MARTINI, MANDI	5/6/2015	\$ 566.58
979180	MEHLER, DANIEL	5/6/2015	\$ 190.00
979181	MEYRAT, JAMES	5/6/2015	\$ 1,070.00
979182	MIKESKA, WILLIAM	5/6/2015	\$ 560.00
979183	MOLINA, LINDA	5/6/2015	\$ 850.00
979184	MORALES, MARISSA BARRERA	5/6/2015	\$ 140.00
979185	MORITZ, JAY	5/6/2015	\$ 500.00
979186	MORRIS, IRENE	5/6/2015	\$ 140.00
979187	MORRISON, CARLA B	5/6/2015	\$ 189.15
979188	MULLINER, KRISTEN L	5/6/2015	\$ 100.00
979189	NAJERA, MIGUEL	5/6/2015	\$ 400.00
979190	OLTERS DORF, JAMES	5/6/2015	\$ 380.00
979191	OWEN, AMY	5/6/2015	\$ 560.00
979192	PEACE, TERRI C.	5/6/2015	\$ 200.00
979193	PEARSALL, ALANA	5/6/2015	\$ 441.97
979194	PERALES, RAUL	5/6/2015	\$ 100.00
979195	PIKER JR, EDWARD P	5/6/2015	\$ 420.00

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979196	PITTL, KELLY	5/6/2015	\$ 1,740.00
979197	PLACIER, THOMAS L.	5/6/2015	\$ 405.00
979198	PORTER, ROBERT A	5/6/2015	\$ 905.00
979199	POWERS, BRIAN	5/6/2015	\$ 165.00
979200	PREECE, ANDREW GEORGE	5/6/2015	\$ 1,640.00
979201	PRINS, JAN	5/6/2015	\$ 300.00
979202	RAIGN, MICHAEL S.	5/6/2015	\$ 380.00
979203	RAMOS, MICHAEL ANTHONY	5/6/2015	\$ 505.00
979204	REEVES, JAMES M	5/6/2015	\$ 905.00
979205	RHADBONE, JAMAL	5/6/2015	\$ 170.00
979206	RICHARDSON, LIONEL	5/6/2015	\$ 425.00
979207	RODRIGUEZ JR, RAMON S	5/6/2015	\$ 150.00
979208	RODRIGUEZ V, PHILIP	5/6/2015	\$ 140.00
979209	RODRIGUEZ, ALBERTO L	5/6/2015	\$ 795.00
979210	RODRIGUEZ, ARTURO	5/6/2015	\$ 280.00
979211	RODRIGUEZ, VENESSA	5/6/2015	\$ 645.00
979212	RODRIGUEZ-DURON, LIZA	5/6/2015	\$ 165.00
979213	ROSENBACH, BENJAMIN E	5/6/2015	\$ 200.00
979214	ROSS, RON D.	5/6/2015	\$ 3,843.75
979215	ROSS, TRACY E	5/6/2015	\$ 50.00
979216	RUBIOLA JR., CHARLES	5/6/2015	\$ 250.00
979217	SANTOS, TEODORE J	5/6/2015	\$ 265.00
979218	SCHARFF, ALEX J.	5/6/2015	\$ 6,262.50
979219	SEPULVEDA JR., JESSE A.	5/6/2015	\$ 500.00
979220	SHAFFER, GEORGE E	5/6/2015	\$ 1,940.00
979221	SHAW III, WILLIAM H	5/6/2015	\$ 700.00
979222	SHEFFIELD, SHAWN D	5/6/2015	\$ 1,015.00
979223	SHERMAN, KIRK	5/6/2015	\$ 190.00
979224	SIELOFF, JAMES P	5/6/2015	\$ 140.00
979225	SILVA, JENNIFER WARREN	5/6/2015	\$ 412.50
979226	SOUZA, LAWRENCE J	5/6/2015	\$ 1,188.75
979227	SOWELL, SCOTT A	5/6/2015	\$ 590.00
979228	STENBERG, JOE	5/6/2015	\$ 540.00
979229	STRICKLAND, AMANDA	5/6/2015	\$ 140.00
979230	STRYKER, KEVIN BRADLEY	5/6/2015	\$ 165.00
979231	SULLIVAN, JEANETTE BURNEY	5/6/2015	\$ 140.00
979232	TARVER, WALLACE P.	5/6/2015	\$ 3,840.00
979233	THOMAS, DAVID N	5/6/2015	\$ 330.00
979234	TOCCI, JAMES V	5/6/2015	\$ 290.00
979235	TREVINO, RAUL V	5/6/2015	\$ 400.00
979236	URETSKY, GERALD ANTHONY	5/6/2015	\$ 1,570.00
979237	VALDES, LAURA EMMA	5/6/2015	\$ 1,631.16
979238	VALICEK, MICHAEL D.	5/6/2015	\$ 1,070.00
979239	VIDAL, NORMA J	5/6/2015	\$ 240.00
979240	VOIGT, LISA	5/6/2015	\$ 350.00
979241	WARNER, JAMES M	5/6/2015	\$ 200.00
979242	WARREN, MIKE	5/6/2015	\$ 450.00
979243	WEMMERT, JUDITH K	5/6/2015	\$ 800.00
979244	WENTLAND, CAROLYN M	5/6/2015	\$ 2,287.50
979245	WHITE, MARSHALL D	5/6/2015	\$ 1,465.00
979246	WHORTON, ANNA L	5/6/2015	\$ 200.00
979247	WINGET-HERNANDEZ, LAURA	5/6/2015	\$ 75.00
979248	WOLF, WARREN ALAN	5/6/2015	\$ 140.00
979249	WOOD, WAYNE TED	5/6/2015	\$ 600.00
979250	YOUNG, WAYNE	5/6/2015	\$ 849.48
979251	ZAMORA, MICHAEL R	5/6/2015	\$ 1,020.00
979252	ZAPATA, RAYMOND	5/6/2015	\$ 1,000.00
979253	ZARKA, JENNIFER A	5/6/2015	\$ 430.00
979254	ZIMMERMAN, RONALD D	5/6/2015	\$ 545.00
979255	GOAINS, MICHAEL DWIGHT	5/6/2015	\$ 140.00

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979256	ADELMAN, ROBERT	5/6/2015	\$ 871.60
979257	BANKS, TRAVIS	5/6/2015	\$ 79.52
979258	BEAN, SUSAN	5/6/2015	\$ 250.51
979259	CASIAS, SANDRA	5/6/2015	\$ 119.84
979260	CHAPMAN, BRENDA	5/6/2015	\$ 34.50
979261	CHRISTENSEN, THERESA	5/6/2015	\$ 1,111.94
979262	COLEMAN, NATHAN KYLE	5/6/2015	\$ 257.88
979263	COX, CRYSTAL DIANNE	5/6/2015	\$ 31.08
979264	GARZA, JERRY	5/6/2015	\$ 1,838.51
979265	HENRICKS, WILLIAM	5/6/2015	\$ 1,111.94
979266	HUTCHINSON, OTTIS	5/6/2015	\$ 678.60
979267	JANSSEN, JOEL	5/6/2015	\$ 1,007.25
979268	KEITH, JAMES	5/6/2015	\$ 27.00
979269	LEE, THOMAS F	5/6/2015	\$ 141.45
979270	LUNAN, DAVID B	5/6/2015	\$ 360.00
979271	MADRIGAL, RENO	5/6/2015	\$ 23.00
979272	MARTINEZ, ALMA	5/6/2015	\$ 50.96
979273	MARTINEZ, MONICA	5/6/2015	\$ 26.71
979274	MARTINEZ, SALVADOR	5/6/2015	\$ 505.04
979275	MCMANUS, KEVIN	5/6/2015	\$ 235.20
979276	MEDELLIN, RAUL	5/6/2015	\$ 1,111.94
979277	MERLO, JESUS	5/6/2015	\$ 386.00
979278	MIRELES, JUAN	5/6/2015	\$ 386.00
979279	MURRAY, KENNETH	5/6/2015	\$ 128.00
979280	RAMON, KRYSTINE	5/6/2015	\$ 170.00
979281	REYES, HENRY	5/6/2015	\$ 1,046.50
979282	RICKHOFF, GERARD	5/6/2015	\$ 28.55
979283	RODRIGUEZ, ROBERT	5/6/2015	\$ 1,046.50
979284	SCIARAFFA, ANTHONY	5/6/2015	\$ 210.37
979285	SHELDON, JOE EDWARD	5/6/2015	\$ 598.60
979286	SPELLER, NELDA	5/6/2015	\$ 192.80
979287	TAPIA, NORA	5/6/2015	\$ 177.85
979288	VON MULDAU, AARON	5/6/2015	\$ 128.00
979289	VONSTULTZ, JEANNIE	5/6/2015	\$ 497.48
979290	NATIONAWIDE EVICTION	5/6/2015	\$ 80.00
979291	MARIA D. ONEAL	5/6/2015	\$ 36.92
979292	MICHAEL CASIANO	5/6/2015	\$ 142.05
979293	ROSELEE MUNOZ	5/6/2015	\$ 150.00
979294	DONMICHAEL AVERY	5/6/2015	\$ 177.80
979295	FERNANDA QUINTANILLA	5/6/2015	\$ 10.00
979296	JESUS MEDELLIN VALENZUELA	5/6/2015	\$ 170.00
979297	GERARD RICKHOFF, COUNTY CLERK	5/6/2015	\$ 809.00
979298	GERARD RICKHOFF, COUNTY CLERK	5/6/2015	\$ 2,303.80
979299	GERARD RICKHOFF, COUNTY CLERK	5/6/2015	\$ 515.00
979300	BLACKMON MOORING OF SAN ANTONI	5/6/2015	\$ 34.00
979301	JOHN MCDOWELL	5/6/2015	\$ 505.00
979302	A-TEX RESTAURANT SUPPLY, INC	5/6/2015	\$ 2,402.00
979303	ABSOLUTE RENTALS	5/6/2015	\$ 188.75
979304	ACCESS INVESTIGATIONS	5/6/2015	\$ 1,275.25
979305	ACE FLOOR SOLUTIONS LLC	5/6/2015	\$ 8,991.92
979306	ADS, INC	5/6/2015	\$ 1,773.00
979307	ALLIED CASTER CO INC	5/6/2015	\$ 689.00
979308	ALTERMAN INC	5/6/2015	\$ 10,733.00
979309	ALZHEIMER'S ASSOCIATION	5/6/2015	\$ 125.00
979310	AMERCARE PRODUCTS INC	5/6/2015	\$ 4,559.06
979311	AMERICAN MUNICIPAL TAX-EXEMPT	5/6/2015	\$ 17,300.00
979312	AMERITEX ELEVATOR SERVICES, IN	5/6/2015	\$ 262.50
979313	ANGER SOLUTIONS	5/6/2015	\$ 480.00
979314	AON FIRE PROTECTION	5/6/2015	\$ 395.50
979315	BARNES & NOBLE. COM, LLC	5/6/2015	\$ 79.00

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979316	BEAR AUDIO VISUAL INC	5/6/2015	\$ 640.00
979317	BIG CITY MANUFACTURING	5/6/2015	\$ 210.00
979318	BILINGUAL COMM CONSULTANTS	5/6/2015	\$ 2,710.00
979319	BLUE ARMOR SECURITY SERVICES	5/6/2015	\$ 50,092.13
979320	BOB BARKER COMPANY, INC	5/6/2015	\$ 290.85
979321	BOSWORTH PAPERS INC	5/6/2015	\$ 1,492.61
979322	BROYLES, ELIZABETH	5/6/2015	\$ 1,500.00
979323	CADAVID, MICHAEL	5/6/2015	\$ 250.00
979324	CANON-FINANCIAL SERVICES	5/6/2015	\$ 294.96
979325	CDS/MUERY SERVICES	5/6/2015	\$ 20,250.80
979326	CEIA-USA, LTD.	5/6/2015	\$ 6,847.50
979327	CENTRAL TRANSPORTATION SYSTEMS	5/6/2015	\$ 7,680.00
979328	CENTRO SAN ANTONIO MGMT CORP	5/6/2015	\$ 30,000.00
979329	CLAIMFOX OX INC	5/6/2015	\$ 90.15
979330	CLERK OF THE CIRCUIT COURT OF	5/6/2015	\$ 14.00
979331	COMMONWEALTH COMPUTER COMPANY	5/6/2015	\$ 181,447.98
979332	CONCEPTUAL MINDWORKS INC	5/6/2015	\$ 850.00
979333	CRAWFORD, MONICA R	5/6/2015	\$ 32.49
979334	CULLIGAN SOFT WATER SERVICE	5/6/2015	\$ 32.25
979335	DETENTION HEALTH CARE SERVICES	5/6/2015	\$ 7,500.00
979336	DETENTION HEALTH CARE SERVICES	5/6/2015	\$ 53,880.46
979337	DIRTY SIGNS	5/6/2015	\$ 615.00
979338	DISH	5/6/2015	\$ 223.82
979339	DISPLAYS 2 GO	5/6/2015	\$ 2,021.74
979340	DLS DETENTION LOCK & EQUIPMENT	5/6/2015	\$ 3,016.60
979341	DOOLITTLE CSR, DEBRA A	5/6/2015	\$ 171.50
979342	ECOLAB INC	5/6/2015	\$ 5,335.80
979343	EMDEON	5/6/2015	\$ 99.08
979344	ENNIS PAINT, INC.	5/6/2015	\$ 67,200.00
979345	ESCAMBIA COUNTY CLERK OF	5/6/2015	\$ 54.00
979346	FAMILY VIOLENCE PREVENTION SVC	5/6/2015	\$ 3,407.00
979347	FEDEX	5/6/2015	\$ 74.73
979348	FERRAZZI, GIANCAR R	5/6/2015	\$ 1,050.00
979349	FLOWERS BAKING CO	5/6/2015	\$ 1,277.68
979350	GALLS LLC	5/6/2015	\$ 886.59
979351	GITTINGER, KAROLYN K	5/6/2015	\$ 154.00
979352	GRAINGER INC	5/6/2015	\$ 4,157.28
979353	GUADALUPE CULTURAL ARTS CENTER	5/6/2015	\$ 765.00
979354	HB'S	5/6/2015	\$ 150.10
979355	HESELBEIN TIRE SOUTHWEST	5/6/2015	\$ 3,396.17
979356	HNTB CORP	5/6/2015	\$ 2,148.17
979357	HOANG, BICH NGA THI ANN	5/6/2015	\$ 125.00
979358	HOTSYS EQUIPMENT	5/6/2015	\$ 473.00
979359	INTERNATIONAL BUILDING SVCS.	5/6/2015	\$ 2,200.00
979360	JAMA, DADIRI YUSSUF	5/6/2015	\$ 250.00
979361	JET MECHANICAL, INC.	5/6/2015	\$ 757.50
979362	JIMMY JOHNS GOURMET SANDWICHES	5/6/2015	\$ 332.65
979363	JP TRAINING & CONSULTING SVS	5/6/2015	\$ 1,000.00
979364	JUSTICE INFORMATICS	5/6/2015	\$ 11,250.00
979365	KEL-LAC UNIFORMS INC	5/6/2015	\$ 2,906.40
979366	KERR COUNTY CLERK	5/6/2015	\$ 1,070.00
979367	KLOTZ ASSOCIATES INC	5/6/2015	\$ 37,087.28
979368	KRAMER SERVICE, INC	5/6/2015	\$ 405.00
979369	LEGAL EATS LLC	5/6/2015	\$ 71.81
979370	LEXIS NEXIS	5/6/2015	\$ 629.34
979371	MEDWHEELS INC	5/6/2015	\$ 1,020.00
979372	MEXICAN MANHATTAN	5/6/2015	\$ 215.34
979373	MORALES-PADIA, TRISHA M	5/6/2015	\$ 100.00
979374	MSC INDUSTRIAL SUPPLY COMPANY	5/6/2015	\$ 181.02
979375	MY LAWN SERVICES	5/6/2015	\$ 4,080.00

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979376	NATIONAL JUDICIAL COLLEGE	5/6/2015	\$ 1,640.00
979377	NICHE USER GROUP CONFERENCE	5/6/2015	\$ 110.00
979378	NOMAD TECHNOLOGIES, INC.	5/6/2015	\$ 29,775.00
979379	OCCUPATIONAL HEALTH CENTERS	5/6/2015	\$ 160.00
979380	PACIFIC CONCEPTS	5/6/2015	\$ 6,140.37
979381	PECOS FENCE CO INC	5/6/2015	\$ 3,550.00
979382	PMI PRINT & DESIGN	5/6/2015	\$ 6,262.65
979383	POWER SOURCE ELECTRIC	5/6/2015	\$ 5,898.00
979384	PROMEGA CORPORATION	5/6/2015	\$ 3,745.80
979385	PROPERTY INFO CORP	5/6/2015	\$ 51,900.08
979386	PROTECTION ONE ALARM	5/6/2015	\$ 54.73
979387	RELMCO INC	5/6/2015	\$ 6,176.34
979388	RICOH AMERICAS CORPORATION	5/6/2015	\$ 622.00
979389	RIVERWALK PLAZA HOTEL	5/6/2015	\$ 1,389.56
979390	ROBALIN-POMAR, CLAUDIA	5/6/2015	\$ 250.00
979391	RODRIGUEZ, MARC A	5/6/2015	\$ 7,500.00
979392	RODZINA INDUSTRIES INC	5/6/2015	\$ 617.00
979393	SAFETY VISION LLC	5/6/2015	\$ 3,642.56
979394	SAN ANTONIO SOUTHWEST TRAILERS	5/6/2015	\$ 1,090.00
979395	SAN ANTONIO STATE HOSPITAL	5/6/2015	\$ 6,000.00
979396	SAN ANTONIO WATER SYSTEMS	5/6/2015	\$ 2,063.03
979397	SERNA & SERNA	5/6/2015	\$ 4,000.00
979398	SHAYLER AND SHAYLER, LLC	5/6/2015	\$ 6,025.00
979399	SHI GOVERNMENT SOLUTIONS INC	5/6/2015	\$ 886.00
979400	SHRED-IT USA INC	5/6/2015	\$ 65.77
979401	SOS LIQUID WASTE HAULERS, LTD	5/6/2015	\$ 2,070.00
979402	SPEAKWRITE LLC	5/6/2015	\$ 4,567.86
979403	STAPLES ADVANTAGE	5/6/2015	\$ 59.98
979404	TDINDUSTRIES, INC	5/6/2015	\$ 1,000.00
979405	TEXAS AGRILIFE EXTENSION SVS	5/6/2015	\$ 1,387.56
979406	TEXAS ASSOC OF LAW ENFORCEMENT	5/6/2015	\$ 250.00
979407	TEXAS CENTER FOR THE JUDICIARY	5/6/2015	\$ 160.00
979408	TEXAS DEPT OF PUBLIC SAFETY	5/6/2015	\$ 5.00
979409	TEXAS FACILITIES COMMISSION	5/6/2015	\$ 20.00
979410	TEXAS FIRECASA LLC	5/6/2015	\$ 143.75
979411	THE HART BEAT	5/6/2015	\$ 800.00
979412	THE TRAFFIC SAFETY STORE	5/6/2015	\$ 812.67
979413	TIME WARNER CABLE SAN ANTONIO	5/6/2015	\$ 535.79
979414	TIME WARNER CABLE	5/6/2015	\$ 400.00
979415	TOSHIBA	5/6/2015	\$ 66.90
979416	TOSHIBA OCS	5/6/2015	\$ 13,044.23
979417	UNCLE BOBS SELF STORAGE #712	5/6/2015	\$ 1,056.00
979418	UNIFIRST HOLDINGS, INC.	5/6/2015	\$ 10.56
979419	UNIVERSITY HEALTH SYSTEM	5/6/2015	\$ 1,780.00
979420	UNIVERSITY HEALTH SYSTEM	5/6/2015	\$ 464.88
979421	US POSTMASTER	5/6/2015	\$ 520.00
979422	UTHSCSA	5/6/2015	\$ 900.00
979423	VARSITY CONTRACTORS, INC.	5/6/2015	\$ 557.69
979424	VETERANS COUNTY SRVC OFFICERS	5/6/2015	\$ 80.00
979425	VICTORIA COUNTY	5/6/2015	\$ 3,920.00
979426	WATER CHEMSULTANTS INC	5/6/2015	\$ 6,059.41
979427	WESTEAST DESIGN GROUP LLC	5/6/2015	\$ 2,250.00
979428	WILLY B'S	5/6/2015	\$ 941.78
979429	WORKSPACE SOLUTIONS INC	5/6/2015	\$ 2,258.13
979430	YIM, SU H	5/6/2015	\$ 125.00
			\$ 905,882.40

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DISBURSEMENTS FOR: 05/06/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
EFT PAYMENTS FOR: 05/06/2015			
50615001	ACEVEDO, ROCHELLE	5/6/2015	\$ 2,655.00
50615002	ADAMS, EDWARD H	5/6/2015	\$ 1,598.75
50615003	AMBROSINO JR, ROBERTO	5/6/2015	\$ 175.00
50615004	BAIN JR, CECIL W	5/6/2015	\$ 330.00
50615005	BARNETT, BYRON E.	5/6/2015	\$ 300.00
50615006	BASELUOS, MICHAEL	5/6/2015	\$ 800.00
50615007	BASKETTE, WILLIAM L.	5/6/2015	\$ 167.50
50615008	BEHRENS, ROBERT	5/6/2015	\$ 1,252.50
50615009	BLAKE, ANGELA LUTHI	5/6/2015	\$ 1,420.00
50615010	BLOMSTER, JEANNE L.	5/6/2015	\$ 50.00
50615011	BOCQUIN, KAREN	5/6/2015	\$ 100.00
50615012	BOHAC, JOSEPH K	5/6/2015	\$ 1,112.12
50615013	BRITO, MARIA T.	5/6/2015	\$ 74.16
50615014	BUSTAMANTE, JOHN M	5/6/2015	\$ 140.00
50615015	BUSTILLOS, JESSE JON	5/6/2015	\$ 240.00
50615016	CANTRELL, ANTHONY B	5/6/2015	\$ 1,580.00
50615017	CHAIRES, ALBERTO	5/6/2015	\$ 674.00
50615018	CHRISTIAN, MLISS	5/6/2015	\$ 280.00
50615019	COLLINS, DAVID M	5/6/2015	\$ 807.46
50615020	COLTON, ANTHONY	5/6/2015	\$ 1,982.50
50615021	CONNOLLY, THERESA M.	5/6/2015	\$ 350.00
50615022	CORONADO, TODD GIL	5/6/2015	\$ 480.00
50615023	DAVIDSON, WILLIAM F	5/6/2015	\$ 1,730.00
50615024	DE HOYOS, JOANN S.	5/6/2015	\$ 1,265.00
50615025	DELANO JR., WILLIAM G.	5/6/2015	\$ 1,140.00
50615026	DELEON, RAYMOND	5/6/2015	\$ 820.00
50615027	EDELMAN, ANDREW H	5/6/2015	\$ 50.00
50615028	ELAM, MELISSA ARAIZA	5/6/2015	\$ 755.00
50615029	ENGELKE, STEVEN KEITH	5/6/2015	\$ 980.00
50615030	ESCOBAR, MANUEL	5/6/2015	\$ 140.00
50615031	ESTORGA, JESSICA A	5/6/2015	\$ 305.00
50615032	FALKIEWICZ, CHRISTINA L	5/6/2015	\$ 450.00
50615033	FLORES, GERARDO C	5/6/2015	\$ 500.00
50615034	FRIEDMAN, IVAN M	5/6/2015	\$ 350.00
50615035	FROELICH, ANDREW C	5/6/2015	\$ 1,080.00
50615036	FUTRELL, F ALAN	5/6/2015	\$ 200.00
50615037	GAONA, ROBERT	5/6/2015	\$ 665.00
50615038	GARCIA JR, RICHARD L	5/6/2015	\$ 2,957.52
50615039	GARCIA, ALBERTO C.	5/6/2015	\$ 140.00
50615040	GARCIA, CANDICE PAIZ	5/6/2015	\$ 50.00
50615041	GARCIA, JOHN JOSEPH	5/6/2015	\$ 140.00
50615042	GARCIA, JULIA	5/6/2015	\$ 420.00
50615043	GARZA, ABELARDO	5/6/2015	\$ 420.00
50615044	GARZA, ANITA PEREZ	5/6/2015	\$ 343.75
50615045	GAY, ARLENE M	5/6/2015	\$ 200.00
50615046	GOMEZ, VICTOR R.	5/6/2015	\$ 550.00
50615047	GONZALEZ, JESSICA A	5/6/2015	\$ 140.00
50615048	GONZALEZ, ROSA MARIA	5/6/2015	\$ 350.00
50615049	GRAHAM-ESPARZA, STEPHANIE K	5/6/2015	\$ 215.00
50615050	GUINN, GAMMON	5/6/2015	\$ 280.00
50615051	HAMNER, BRIAN A	5/6/2015	\$ 750.00
50615052	HANSON, KRISTIN	5/6/2015	\$ 150.00
50615053	HARDY, BRENT R	5/6/2015	\$ 400.00
50615054	HARGROVE, CLAIRE	5/6/2015	\$ 150.00
50615055	HARKIEWICZ, STEVEN N	5/6/2015	\$ 875.00
50615056	HEARD, LAURA D	5/6/2015	\$ 370.00
50615057	HELLRUNG, MARGARET CECILIA	5/6/2015	\$ 2,885.42

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50615058	HENRICKSEN, SEAN	5/6/2015	\$ 280.00
50615059	HICKS, BOB M	5/6/2015	\$ 690.00
50615060	HILL, DALE L.	5/6/2015	\$ 1,125.00
50615061	HORTICK, CHRISTINE	5/6/2015	\$ 310.00
50615062	HUGHES, ANTHONY M	5/6/2015	\$ 140.00
50615063	JENNINGS, JEAN	5/6/2015	\$ 700.00
50615064	JOHNSON, CLARA	5/6/2015	\$ 190.00
50615065	JUSTICE, SALLY	5/6/2015	\$ 156.88
50615066	KEANE-DAWES, SEAN	5/6/2015	\$ 420.00
50615067	KELL, ORLANDO	5/6/2015	\$ 250.00
50615068	KELLY, KELLY WRIGHT	5/6/2015	\$ 240.00
50615069	KESSLER JR, WILLIAM F.	5/6/2015	\$ 300.00
50615070	KOBS, ADAM LAKE	5/6/2015	\$ 100.00
50615071	KOLODZIEJ, DUSTIN S.	5/6/2015	\$ 280.00
50615072	LAHOOD, ADAM MICHAEL	5/6/2015	\$ 305.00
50615073	LESNIAK, MELISSA	5/6/2015	\$ 440.00
50615074	LOPEZ, RAY	5/6/2015	\$ 340.00
50615075	LOWE, ALLEN K	5/6/2015	\$ 461.84
50615076	MAURER, VIRGINIA E	5/6/2015	\$ 750.00
50615077	MAYFIELD, GEOFFERY R	5/6/2015	\$ 665.00
50615078	MCELROY, FRANK M	5/6/2015	\$ 140.00
50615079	MCNEIL, LAIRD H	5/6/2015	\$ 100.00
50615080	MEZA, VELIA J	5/6/2015	\$ 262.50
50615081	MIDDLETON, SUNNY	5/6/2015	\$ 455.00
50615082	MOLINA, RICHARD TIM	5/6/2015	\$ 420.00
50615083	MONTOYA JR., ISIDRO	5/6/2015	\$ 200.00
50615084	MORALES-PADIA, TRISHA MARIE	5/6/2015	\$ 955.80
50615085	MORENO, DENNIS L	5/6/2015	\$ 1,000.00
50615086	MOTON, GERALD C	5/6/2015	\$ 2,237.50
50615087	NOBLE, SUE	5/6/2015	\$ 280.00
50615088	OLIVEIRA-DURAN, LAURA	5/6/2015	\$ 700.00
50615089	ORBELO, WILLIAM M	5/6/2015	\$ 850.00
50615090	PARKER, DEBRA L	5/6/2015	\$ 1,025.00
50615091	PATE JR, ROBERT C	5/6/2015	\$ 1,988.75
50615092	PATTERSON, JULIE BRAY	5/6/2015	\$ 750.00
50615093	PAYNE, GLENN	5/6/2015	\$ 200.00
50615094	PEPLINSKI, JAMES B	5/6/2015	\$ 225.00
50615095	PEREZ, ADRIAN A	5/6/2015	\$ 640.00
50615096	PEREZ, LINDA IRENE	5/6/2015	\$ 50.00
50615097	PEREZ, PHILIP A	5/6/2015	\$ 400.00
50615098	PEREZ, ROGER A	5/6/2015	\$ 600.00
50615099	RABAGO, ANTHONY A	5/6/2015	\$ 140.00
50615100	RAMOS, FERNANDO	5/6/2015	\$ 140.00
50615101	RENDON, EDUARDO	5/6/2015	\$ 190.00
50615102	RITENOUR JR, JOHN J	5/6/2015	\$ 223.75
50615103	ROBERSON, JACLYN Y	5/6/2015	\$ 270.00
50615104	ROBLES, BEATRICE G	5/6/2015	\$ 2,000.00
50615105	RODRIGUEZ, CHRISTOPHER PAUL	5/6/2015	\$ 140.00
50615106	ROMERO, ANGELA GUERRA	5/6/2015	\$ 50.00
50615107	ROPER, MEGAN	5/6/2015	\$ 305.00
50615108	SALAZAR, MARIA	5/6/2015	\$ 702.00
50615109	SANDOVAL, FRANK D	5/6/2015	\$ 165.00
50615110	SAREEN, ISHAN	5/6/2015	\$ 140.00
50615111	SHELLER, TERESA RACHEL	5/6/2015	\$ 140.00
50615112	SCOTT, MARGARET A	5/6/2015	\$ 250.00
50615113	SEAL, KAREN DALGLISH	5/6/2015	\$ 400.00
50615114	SETTLE, ELIZABETH A.	5/6/2015	\$ 1,351.35
50615115	SHAFFER, ROBERT	5/6/2015	\$ 100.00
50615116	SKINNER, NELSON P.	5/6/2015	\$ 50.00
50615117	SLIMANE, NATHAN W	5/6/2015	\$ 795.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50615118	SMITH, ANN MARIE	5/6/2015	\$ 455.00
50615119	THORN, SHARON C	5/6/2015	\$ 265.00
50615120	UNGER, BEATRIZ	5/6/2015	\$ 140.00
50615121	UZOMBA, GRACE M	5/6/2015	\$ 50.00
50615122	VALDEZ JR., JERRY	5/6/2015	\$ 140.00
50615123	VILLAREAL, RAYMOND ANTHONY	5/6/2015	\$ 330.00
50615124	WALKER, TIMOTHY D	5/6/2015	\$ 400.00
50615125	WARD, KIMBEL	5/6/2015	\$ 140.00
50615126	WEBB, JENNIFER	5/6/2015	\$ 503.44
50615127	WHITE, JEROME	5/6/2015	\$ 50.00
50615128	WHITE, MICHAEL W.	5/6/2015	\$ 140.00
50615129	WILKE, STEPHANIE H	5/6/2015	\$ 550.00
50615130	WILLIS, KEVIN	5/6/2015	\$ 740.00
50615131	WOOD III, BERTRAM O.	5/6/2015	\$ 3,430.00
50615132	XIMENEZ, ALFREDO M	5/6/2015	\$ 165.00
50615133	YOUNG, JOHN P.	5/6/2015	\$ 400.00
50615134	ZAMORA, LAUREN D	5/6/2015	\$ 1,650.00
50615135	ACADEMY COMPUTER SERVICES	5/6/2015	\$ 7,275.00
50615136	ALONZO PEST CONTROL	5/6/2015	\$ 100.00
50615137	ARAMARK CORRECTIONAL SERVICES	5/6/2015	\$ 1,032.25
50615138	CARTEGRAPH	5/6/2015	\$ 28,000.00
50615139	CDW GOVERNMENT, LLC.	5/6/2015	\$ 98.28
50615140	CENTER FOR HEALTH CARE SVCS	5/6/2015	\$ 4,498.00
50615141	GRANDE TRUCK CENTER INC	5/6/2015	\$ 6,874.37
50615142	GT DISTRIBUTORS, INC.	5/6/2015	\$ 362.00
50615143	HERNANDEZ-RIVERA, LINDA A	5/6/2015	\$ 729.48
50615144	INDUSTRIAL COMMUNICATIONS	5/6/2015	\$ 30,494.13
50615145	LA PRENSA	5/6/2015	\$ 1,044.00
50615146	LOCKWOOD ANDREWS & NEWNAM INC	5/6/2015	\$ 53,711.00
50615147	O'REILLY AUTO PARTS	5/6/2015	\$ 792.52
50615148	OFFICE DEPOT INC	5/6/2015	\$ 16,785.68
50615149	PLAY SERVICES INC	5/6/2015	\$ 2,250.00
50615150	RIOS, MARIANA	5/6/2015	\$ 1,250.00
50615151	RKA PETROLEUM COMPANIES INC	5/6/2015	\$ 13,813.66
50615152	ROSETTA'S KEY	5/6/2015	\$ 10,485.00
50615153	SERVICES BY VITAL SIGNS INC	5/6/2015	\$ 817.50
50615154	SMC CONTRACTORS INC	5/6/2015	\$ 39,607.65
50615155	STONE JR PHD, DOUGLAS THOMAS	5/6/2015	\$ 4,095.00
50615156	TEXAS ROSE INVESTIGATIONS	5/6/2015	\$ 675.00
50615157	VOICE & DATA NETWORKS INC	5/6/2015	\$ 360.00
50615158	WASTE MANAGEMENT OF TEXAS INC	5/6/2015	\$ 13,591.99
50615159	XEROX CORPORATION	5/6/2015	\$ 2,218.53
			\$ 318,470.53

WIRES: 05/06/2015

WIRE	AETNA	\$ 604,971.35
WIRE	TRI STAR	\$ 39,774.65
WIRE	CHASE BANK - PURCHASING CARD	\$ 2,302.93
WIRE	CHASE BANK - TRAVEL CARD	\$ 23,290.97
WIRE	STATE COMPTROLLER (CIVIL FEES)	\$ 977,004.97
WIRE	STATE COMPTROLLER (CRIMINAL COURT FEE)	\$ 1,904,169.41
WIRE	STATE COMPTROLLER (DRUG COURT PROGR.)	\$ 21,860.36
WIRE	STATE COMPTROLLER (ELECTRONIC FILING)	\$ 311,859.36
		\$ 3,885,234.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MANUALS: 05/06/2015			
979078	AVALOS, VERONICA	5/1/2015	\$ 487.65
979079	GUERRA, LINDA FLORES	5/1/2015	\$ 487.65
			\$ 975.30
GRAND TOTAL			\$ 5,110,562.23

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DISBURSEMENTS FOR: 05/08/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/08/2015			
979432	AGUILERA, JOSEPH MICK	5/8/2015	\$ 500.00
979433	ALLEN, MATTHEW THOMAS	5/8/2015	\$ 100.00
979434	BAUGH, GEORGE W.	5/8/2015	\$ 100.00
979435	BEAL, PHYLLIS J	5/8/2015	\$ 140.00
979436	BECK, THOMAS B.	5/8/2015	\$ 140.00
979437	BELIVEAU, MICHAEL	5/8/2015	\$ 240.00
979438	BELL, KENNETH	5/8/2015	\$ 420.00
979439	BENAVIDES, ALMA	5/8/2015	\$ 810.00
979440	BENAVIDES, MARK H	5/8/2015	\$ 1,105.00
979441	BENAVIDES, MICHAEL H	5/8/2015	\$ 140.00
979442	BLOOMQUIST, LARRY	5/8/2015	\$ 50.00
979443	BOZZA, MAC	5/8/2015	\$ 165.00
979444	BRANNAN, QUIENCY	5/8/2015	\$ 140.00
979445	BRASWELL, MARK E.	5/8/2015	\$ 400.00
979446	BROOKS, WILLIAM A	5/8/2015	\$ 600.00
979447	BURCHARD, BROCK S	5/8/2015	\$ 875.00
979448	CACERES, VIVIAN	5/8/2015	\$ 500.00
979449	CALDAROLA, GAYLE	5/8/2015	\$ 540.00
979450	CALLAHAN, MICHAEL S.	5/8/2015	\$ 140.00
979451	CASTANON, ORLANDO	5/8/2015	\$ 140.00
979452	COHEN, LAWRENCE MICHAEL	5/8/2015	\$ 165.00
979453	COLLINS, MICHAEL J.	5/8/2015	\$ 1,600.00
979454	COOK, MEGAN V	5/8/2015	\$ 400.00
979455	CORBY, KAREN L	5/8/2015	\$ 1,690.00
979456	CORLEY, LINDA	5/8/2015	\$ 200.00
979457	DARLING, MARK	5/8/2015	\$ 100.00
979458	DAVIS, JOHN FRANCIS	5/8/2015	\$ 300.00
979459	DIACHIN, DEAN A	5/8/2015	\$ 140.00
979460	DIAZ, MARIA DINORAH	5/8/2015	\$ 165.00
979461	DISRUD, JON R	5/8/2015	\$ 400.00
979462	DUGANNE, BRENDAN	5/8/2015	\$ 400.00
979463	DWIGANS, JAMES L	5/8/2015	\$ 760.00
979464	EAKLE, JOANNE	5/8/2015	\$ 190.00
979465	ECKE, JOSEPH R	5/8/2015	\$ 50.00
979466	EFRON, LORAINÉ	5/8/2015	\$ 305.00
979467	EMMONS, DEREK W	5/8/2015	\$ 500.00
979468	ESCALONA, KRISTINA	5/8/2015	\$ 350.00
979469	ETHERIDGE, JOHN BLAKE	5/8/2015	\$ 300.00
979470	FINCH, MATTHEW L	5/8/2015	\$ 350.00
979471	FISCHER, JONATHAN DANE	5/8/2015	\$ 330.00
979472	FLORES, EDUARDO	5/8/2015	\$ 50.00
979473	FUENTES-VALDEZ, MARY E	5/8/2015	\$ 281.36
979474	GADDIS, HOWARD	5/8/2015	\$ 50.00
979475	GOLD, CHARLES E	5/8/2015	\$ 140.00
979476	ZUNIGA-GOLDWATER, BIANCA	5/8/2015	\$ 280.00
979477	GRAUL JR, ROBERT L	5/8/2015	\$ 260.00
979478	GREINER, RANDALL L.	5/8/2015	\$ 140.00
979479	GUERRA, MARTIN M	5/8/2015	\$ 140.00
979480	GUERRERO, MONICA ELAINE	5/8/2015	\$ 100.00
979481	HERNANDEZ, FLAVIO	5/8/2015	\$ 50.00
979482	HICKS, ANDREW K	5/8/2015	\$ 610.00
979483	HILL, G SCOTT	5/8/2015	\$ 165.00
979484	HITCHINGS, BARRY	5/8/2015	\$ 240.00
979485	JOHNSON, KERBY	5/8/2015	\$ 140.00
979486	JOYNER, JASON	5/8/2015	\$ 140.00
979487	KAPPMAYER, DOUGLAS J	5/8/2015	\$ 290.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
979488	KARL, ERIC	5/8/2015	\$ 140.00
979489	KIRKWOOD, MARKES E	5/8/2015	\$ 130.00
979490	KRAMER, SUZANNE	5/8/2015	\$ 165.00
979491	KREIDER III, EVERETTE F	5/8/2015	\$ 140.00
979492	LARA, GUILLERMO JR	5/8/2015	\$ 500.00
979493	LEE, HEE KYU	5/8/2015	\$ 610.00
979494	LEGARRETA, VERONICA I	5/8/2015	\$ 560.00
979495	LEVIS, EARL	5/8/2015	\$ 140.00
979496	LLANAS, MAUREEN K	5/8/2015	\$ 100.00
979497	LONGAKER, KENTON DEEM	5/8/2015	\$ 1,206.50
979498	LOPEZ, BRANDEN	5/8/2015	\$ 100.00
979499	LOPEZ, CARLOS	5/8/2015	\$ 150.00
979500	MARTINEZ, JEFFREY	5/8/2015	\$ 280.00
979501	MCDONALD, TERRENCE	5/8/2015	\$ 140.00
979502	MCKINNEY, BARRETT	5/8/2015	\$ 140.00
979503	MEHLER, DANIEL	5/8/2015	\$ 240.00
979504	MEYRAT, JAMES	5/8/2015	\$ 140.00
979505	MONTGOMERY, PATRICK BARRY	5/8/2015	\$ 150.00
979506	MORITZ, JAY	5/8/2015	\$ 420.00
979507	MULLINER, KRISTEN L	5/8/2015	\$ 770.00
979508	NAJERA, MIGUEL	5/8/2015	\$ 140.00
979509	OLTERSODORF, JAMES	5/8/2015	\$ 140.00
979510	OWEN, AMY	5/8/2015	\$ 140.00
979511	PALMER, DANIEL	5/8/2015	\$ 140.00
979512	PERALES, RAUL	5/8/2015	\$ 250.00
979513	PERRY, DEBORAH S	5/8/2015	\$ 150.00
979514	PIKER JR, EDWARD P	5/8/2015	\$ 140.00
979515	POLING, MARK	5/8/2015	\$ 190.00
979516	POLLOCK, JULIE B.	5/8/2015	\$ 240.00
979517	POTHOVEN, CHRISTOPHER R	5/8/2015	\$ 165.00
979518	POWERS, BRIAN	5/8/2015	\$ 600.00
979519	PRINS, JAN	5/8/2015	\$ 100.00
979520	RAMOS, MICHAEL ANTHONY	5/8/2015	\$ 140.00
979521	REEVES, JAMES M	5/8/2015	\$ 165.00
979522	RICHARDSON, TARA DELYCE	5/8/2015	\$ 190.00
979523	RODRIGUEZ V, PHILIP	5/8/2015	\$ 165.00
979524	RODRIGUEZ, ALBERTO L	5/8/2015	\$ 470.00
979525	RODRIGUEZ, VENESSA	5/8/2015	\$ 140.00
979526	ROSS, JONATHAN KEITH	5/8/2015	\$ 140.00
979527	RUBIOLA JR., CHARLES	5/8/2015	\$ 1,115.00
979528	SALAZAR, ENRIQUE A	5/8/2015	\$ 280.00
979529	SALDIVAR, RICHARD C	5/8/2015	\$ 140.00
979530	SANCHEZ, JESSE M.	5/8/2015	\$ 540.00
979531	SCHARFF, ALEX J.	5/8/2015	\$ 400.00
979532	SHAFFER, GEORGE E	5/8/2015	\$ 140.00
979533	SHEFFIELD, SHAWN D	5/8/2015	\$ 1,370.00
979534	SHERMAN, KIRK	5/8/2015	\$ 440.00
979535	SIELOFF, JAMES P	5/8/2015	\$ 400.00
979536	SOUZA, LAWRENCE J	5/8/2015	\$ 165.00
979537	STRICKLAND, AMANDA	5/8/2015	\$ 165.00
979538	SULLIVAN, JEANETTE BURNEY	5/8/2015	\$ 50.00
979539	TARVER, WALLACE P.	5/8/2015	\$ 2,225.00
979540	TOCCI, JAMES V	5/8/2015	\$ 140.00
979541	TREVINO, ELVA PEREZ	5/8/2015	\$ 140.00
979542	URETSKY, GERALD ANTHONY	5/8/2015	\$ 4,908.64
979543	VALDES, LAURA EMMA	5/8/2015	\$ 251.20
979544	VALENZUELA, CATHERINE M	5/8/2015	\$ 215.00
979545	VARA, MELISSA	5/8/2015	\$ 140.00
979546	VOLLMER, ALEXANDER WRIGHT	5/8/2015	\$ 927.50
979547	WARNER, JAMES M	5/8/2015	\$ 165.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
979548	WARREN, MIKE	5/8/2015	\$ 554.76
979549	WEMMERT, JUDITH K	5/8/2015	\$ 200.00
979550	WINTER, JOHN M	5/8/2015	\$ 500.00
979551	WOLF, WARREN ALAN	5/8/2015	\$ 300.00
979552	WOOD, WAYNE TED	5/8/2015	\$ 950.00
979553	ZAMORA, MICHAEL R	5/8/2015	\$ 445.00
979554	ZIMMERMAN, RONALD D	5/8/2015	\$ 405.00
979555	GOAINS, MICHAEL DWIGHT	5/8/2015	\$ 140.00
979556	ALTMAN, MARJORIE	5/8/2015	\$ 81.76
979557	ANDRADE, VIRGINIA	5/8/2015	\$ 70.56
979558	BAZAN, ANA	5/8/2015	\$ 124.00
979559	CARTWRIGHT, STEVEN N	5/8/2015	\$ 549.02
979560	CARTWRIGHT, STEVEN N	5/8/2015	\$ 229.95
979561	CHAPA, RAMON	5/8/2015	\$ 221.18
979562	CHATMAN, LAMONTE	5/8/2015	\$ 405.38
979563	DAVILA, MARIA TERESA	5/8/2015	\$ 23.52
979564	FREIRE, NORA M	5/8/2015	\$ 818.30
979565	GARCIA, DIANA	5/8/2015	\$ 30.91
979566	HALSTEAD, WOODROW J. III	5/8/2015	\$ 700.00
979567	HERRERA, MARK	5/8/2015	\$ 852.33
979568	JANSSEN, JOEL	5/8/2015	\$ 823.50
979569	JONES, CASSANDRA L	5/8/2015	\$ 522.00
979570	JORDAN, DEBRA	5/8/2015	\$ 1,088.22
979571	LUGO, MONICA	5/8/2015	\$ 298.80
979572	OLSEN, JULIE	5/8/2015	\$ 18.82
979573	PAINE, CLARA	5/8/2015	\$ 23.52
979574	PRICE, JASON	5/8/2015	\$ 319.50
979575	PUENTE, BENNY Z	5/8/2015	\$ 43.70
979576	RIVERA, JUANITA C	5/8/2015	\$ 47.04
979577	SMITH, ROBERT C	5/8/2015	\$ 380.24
979578	TORRES-STAHN, CATHERINE	5/8/2015	\$ 481.50
979579	TRIPATHI, POOJA	5/8/2015	\$ 59.36
979580	VELA, JOSEPH	5/8/2015	\$ 460.00
979581	VILLARREAL, JAVIER	5/8/2015	\$ 637.50
979582	WALTON, KEVIN	5/8/2015	\$ 502.80
979583	CHARLES DUNCAN	5/8/2015	\$ 26.78
979584	PRADEEPKUMAR BHAKTA	5/8/2015	\$ 87.03
979585	ALICIA LOPEZ	5/8/2015	\$ 60.26
979586	JESUS LUPIAN	5/8/2015	\$ 194.15
979587	SANTIAGO ACOSTA	5/8/2015	\$ 66.95
979588	KRISTY AVILA	5/8/2015	\$ 60.26
979589	CRYSTAL GUERRA	5/8/2015	\$ 175.00
979590	JOSE MEDINA & VIRGINIA MEDINA	5/8/2015	\$ 270.00
979591	JOEL TORRES & LINDA HERNANDEZ	5/8/2015	\$ 120.00
979592	ROBERT A. CONTRERAS	5/8/2015	\$ 250.00
979593	RAY GONZALES & LISA GONZALES	5/8/2015	\$ 40.00
979594	119 PLACID LTD	5/8/2015	\$ 9,872.30
979595	3M COMPANY	5/8/2015	\$ 11,019.00
979596	A & A BODY FRAME AND PAINT	5/8/2015	\$ 35,214.67
979597	A D S AUDIO VIDEO DESIGNS	5/8/2015	\$ 119.99
979598	AAA STAMP & ENGRAVING CO	5/8/2015	\$ 320.00
979599	ACCESS INVESTIGATIONS	5/8/2015	\$ 616.50
979600	ACCOLADES	5/8/2015	\$ 1,774.32
979601	ALAMO AREA COUNCIL OF GOV'T	5/8/2015	\$ 40.00
979602	ALAMO AUTO GLASS	5/8/2015	\$ 1,434.00
979603	ALAMO PIZZA	5/8/2015	\$ 337.56
979604	AMERICAN TIRE DISTRIBUTORS	5/8/2015	\$ 13,407.77
979605	ANCIRA CHRYSLER JEEP DODGE	5/8/2015	\$ 1,114.96
979606	AVERY OIL COMPANY	5/8/2015	\$ 1,364.40
979607	BAIN MEDINA BAIN INC	5/8/2015	\$ 8,375.00

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979608	BEAR WHEEL ALIGNMENT & GARAGE	5/8/2015	\$ 946.04
979609	BELDON ROOFING CO	5/8/2015	\$ 150.00
979610	BEST BUY	5/8/2015	\$ 409.98
979611	BEXAR METRO 911 NETWORK DIST	5/8/2015	\$ 1,000.00
979612	BILL MILLER BAR-B-Q ENT LTD	5/8/2015	\$ 118.44
979613	BLUE ARMOR SECURITY SERVICES	5/8/2015	\$ 285.60
979614	BOB BARKER COMPANY, INC	5/8/2015	\$ 455.04
979615	BOSWORTH PAPERS INC	5/8/2015	\$ 304.20
979616	BROOKS DEVELOPMENT AUTHORITY	5/8/2015	\$ 5,455.00
979617	BROOKS, DAVID B	5/8/2015	\$ 200.00
979618	BROUSSARD GROUP	5/8/2015	\$ 20,601.62
979619	BROWN & GAY ENGINEERS INC	5/8/2015	\$ 24,895.50
979620	BURGE MARTINEZ CONSULTING INC	5/8/2015	\$ 340.00
979621	CAMBRIDGE SYSTEMATICS INC	5/8/2015	\$ 13,103.83
979622	CATHOLIC CHARITIES	5/8/2015	\$ 37,491.35
979623	CENTRAL TRANSPORTATION SYSTEMS	5/8/2015	\$ 7,735.00
979624	CHECKPOINT SERVICES INC	5/8/2015	\$ 383.54
979625	CHRISTIAN SENIOR SERVICES	5/8/2015	\$ 5,563.03
979626	CHRYSALIS MINISTRIES INC	5/8/2015	\$ 500.00
979627	CLERK SUPREME COURT	5/8/2015	\$ 510.00
979628	COLISEUM ADVISORY BOARD	5/8/2015	\$ 57,971.00
979629	COMMONWEALTH COMPUTER COMPANY	5/8/2015	\$ 1,848.40
979630	COMPLETE BUILDING SERVICES, LL	5/8/2015	\$ 2,200.00
979631	CONTINENTAL BATTERY	5/8/2015	\$ 141.74
979632	COOPER EQUIPMENT CO	5/8/2015	\$ 86.03
979633	CPS ENERGY	5/8/2015	\$ 244,340.22
979634	CTWP	5/8/2015	\$ 475.84
979635	DAR PROPERTIES TEN LLC	5/8/2015	\$ 39,088.54
979636	DAVIS, MEL	5/8/2015	\$ 135,489.05
979637	DEER OAKS MENTAL HEALTH	5/8/2015	\$ 583.64
979638	DIXIE FLAG MFG CO	5/8/2015	\$ 215.20
979639	DOMINGO VARA CHEVROLET	5/8/2015	\$ 9,779.81
979640	DOMINO'S PIZZA INC	5/8/2015	\$ 126.99
979641	DOUGLAS ARCHITECTS, INC.	5/8/2015	\$ 1,669.81
979642	DURAND-HOLLIS RUPE ARCHITECTS	5/8/2015	\$ 2,204.40
979643	EL CARMEN CATHOLIC CHURCH	5/8/2015	\$ 8,595.81
979644	EOS ENVIRONMENTAL	5/8/2015	\$ 1,456.25
979645	FACILITY SOLUTIONS GROUP	5/8/2015	\$ 64,000.00
979646	FAMILY SERVICE ASSOC OF SA INC	5/8/2015	\$ 17,018.71
979647	FEDEX	5/8/2015	\$ 6.29
979648	FISCHER INTERNATIONAL SYS	5/8/2015	\$ 5,925.00
979649	FLOWERS BAKING CO	5/8/2015	\$ 551.21
979650	FOSTER CM GROUP INC	5/8/2015	\$ 13,159.40
979651	FREESE AND NICHOLS INC	5/8/2015	\$ 30,630.85
979652	FUGRO CONSULTANTS LP	5/8/2015	\$ 2,833.50
979653	FULL SERVICE AUTO PARTS	5/8/2015	\$ 37,975.02
979654	GALLS LLC	5/8/2015	\$ 7,074.83
979655	GARCIA CLINICAL LABORATORY INC	5/8/2015	\$ 494.00
979656	GARZA/GONZALEZ & ASSOCIATES	5/8/2015	\$ 29,300.00
979657	GATEWAY	5/8/2015	\$ 5,266.45
979658	GRAINGER INC	5/8/2015	\$ 26.10
979659	GRANDE COMMUNICATIONS INC	5/8/2015	\$ 625.00
979660	GREEN TREE SERVICING LLC	5/8/2015	\$ 150.00
979661	HESELBEIN TIRE SOUTHWEST	5/8/2015	\$ 164.25
979662	HIGH SIERRA ELECTRONICS, INC.	5/8/2015	\$ 22,541.16
979663	HOMUTH, SHARON	5/8/2015	\$ 170.00
979664	INTERNATIONAL AVAYA USERS GRUP	5/8/2015	\$ 2,500.00
979665	J ROSS BOLES CO INC	5/8/2015	\$ 815.00
979666	JEFFERSON OUTREACH FOR OLDER	5/8/2015	\$ 10,000.00
979667	JIMMY JOHNS GOURMET SANDWICHES	5/8/2015	\$ 818.65

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979668	JOVEN INC	5/8/2015	\$ 1,567.50
979669	LA BARCA DE JAILSCO MEXICAN	5/8/2015	\$ 1,237.25
979670	LATITUDE GEOGRAPHICS GROUP LTD	5/8/2015	\$ 3,700.00
979671	LEGAL EATS LLC	5/8/2015	\$ 852.35
979672	LEVI, RAY & SHOUP, INC	5/8/2015	\$ 21,467.00
979673	LOOMIS	5/8/2015	\$ 3,322.00
979674	LUBY'S CAFETERIA	5/8/2015	\$ 217.50
979675	M W CUDE ENGINEERS LLC	5/8/2015	\$ 1,159.50
979676	MARSH, MARJORIE J	5/8/2015	\$ 120.00
979677	MCCOMBS HFC LTD.	5/8/2015	\$ 3,769.39
979678	MEDICAL PRODUCTS LTD INC	5/8/2015	\$ 4,824.00
979679	MEXICAN MANHATTAN	5/8/2015	\$ 145.53
979680	MINUTEMAN PRESS	5/8/2015	\$ 284.20
979681	MISSION TERRACE LP	5/8/2015	\$ 5,301.00
979682	MISSION VETERINARY SPECIALISTS	5/8/2015	\$ 1,500.00
979683	MUNOZ AND COMPANY	5/8/2015	\$ 12,180.00
979684	MY LAWN SERVICES	5/8/2015	\$ 1,500.00
979685	NADCP ANNUAL CONFERENCE	5/8/2015	\$ 700.00
979686	NATIONAL ASSOCIATION FOR	5/8/2015	\$ 450.00
979687	NICOLAS FAMILY INTEREST LTD	5/8/2015	\$ 4,728.00
979688	NORTHEAST SA COMM OUTRCH FOR	5/8/2015	\$ 1,590.69
979689	OCCUPATIONAL HEALTH CENTERS	5/8/2015	\$ 172.00
979690	OFFICE OF THE ATTORNEY GENERAL	5/8/2015	\$ 175.00
979691	PAUL DREXEL/BREEZE PROPERTY	5/8/2015	\$ 2,835.00
979692	PLASTIX PLUS LLC	5/8/2015	\$ 7,275.00
979693	PRESIDIO NETWORKED SOLUTIONS	5/8/2015	\$ 1,617.99
979694	PRIME POSITIVE 2 LP	5/8/2015	\$ 3,323.98
979695	PROFESSIONAL SVC INDUST INC	5/8/2015	\$ 452.50
979696	PROJECT MEND INC	5/8/2015	\$ 2,260.36
979697	PROPERTY DAMAGE APPRAISERS INC	5/8/2015	\$ 630.00
979698	PROTECTION ONE ALARM	5/8/2015	\$ 262.39
979699	PUBLIC AGENCY TRAINING COUNCIL	5/8/2015	\$ 295.00
979700	R.E.C. INDUSTIRAL INC	5/8/2015	\$ 224,068.90
979701	RANGER SHREDDING	5/8/2015	\$ 1,050.00
979702	RDO EQUIPMENT COMPANY	5/8/2015	\$ 899.65
979703	REGISTRY MANAGEMENT CO	5/8/2015	\$ 20,171.68
979704	REPUBLIC ELEVATOR INSPECTIONS	5/8/2015	\$ 6,565.00
979705	SA EXPRESS NEWS	5/8/2015	\$ 1,146.76
979706	SAMMINISTRIES	5/8/2015	\$ 1,319.68
979707	SAN ANTONIO WATER SYSTEMS	5/8/2015	\$ 111,193.62
979708	SATELLITE SHELTERS INC	5/8/2015	\$ 8,670.00
979709	SETON HOME	5/8/2015	\$ 1,797.00
979710	SHI GOVERNMENT SOLUTIONS INC	5/8/2015	\$ 12,296.00
979711	SIGN-A-RAMA	5/8/2015	\$ 2,181.99
979712	SOCIETY OF ST VINCENT DE PAUL	5/8/2015	\$ 1,531.33
979713	SOUTH WEST TEXAS ENVIRONMENTAL	5/8/2015	\$ 63,180.00
979714	STATE BAR OF TEXAS	5/8/2015	\$ 235.00
979715	STATE BAR OF TEXAS-CLE	5/8/2015	\$ 1,390.00
979716	STODDARD CONSTRUCTION MGMT	5/8/2015	\$ 296,184.24
979717	SUPER SEER CORPORATION	5/8/2015	\$ 4,745.89
979718	TERRACON CONSULTANTS INC	5/8/2015	\$ 2,570.00
979719	TEXAS NARCOTIC OFFICERS ASSN	5/8/2015	\$ 50.00
979720	THE CLUBHOUSE	5/8/2015	\$ 2,125.85
979721	THE DEBERRY GROUP	5/8/2015	\$ 125.00
979722	THE MAGIK THEATRE	5/8/2015	\$ 714.09
979723	THE THOMSON GROUP	5/8/2015	\$ 7,983.10
979724	TIME WARNER CABLE SAN ANTONIO	5/8/2015	\$ 395.02
979725	TODAY'S BUSINESS SOLUTIONS	5/8/2015	\$ 984.63
979726	TOSHIBA OCS	5/8/2015	\$ 294.31
979727	TRIANGLE PLAZA LLC	5/8/2015	\$ 3,616.25

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979728	TX DEPT OF FAMILY & PROTECTIVE	5/8/2015	\$ 2,027.00
979729	TX DEPT OF TRANSPORTATION	5/8/2015	\$ 6,168.37
979730	TYCO INTEGRATED SECURITY	5/8/2015	\$ 13,452.10
979731	UNITED PUMP SUPPLY	5/8/2015	\$ 1,959.00
979732	US POSTAL SERVICE	5/8/2015	\$ 21,401.40
979733	VARSITY CONTRACTORS, INC.	5/8/2015	\$ 298.38
979734	VAUGHAN'S VACUUM COMPANY	5/8/2015	\$ 202.60
979735	VIA METROPOLITAN TRANSIT	5/8/2015	\$ 23,898.00
979736	WORKSPACE SOLUTIONS INC	5/8/2015	\$ 1,487.90
979737	WORLDWIDE LANGUAGES & COMM LLC	5/8/2015	\$ 400.00
979738	WORLDWIDE PEST CONTROL INC	5/8/2015	\$ 55.00
979739	YOUNG WOMEN'S CHRISTIAN ASSOC	5/8/2015	\$ 1,718.96
			\$ 1,962,264.42

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50815001	ACEVEDO, ROCHELLE	5/8/2015	\$ 140.00
50815002	ALDAPE, JAIME	5/8/2015	\$ 165.00
50815003	ALEMAN, RAYMUNDO	5/8/2015	\$ 100.00
50815004	AMBROSINO JR, ROBERTO	5/8/2015	\$ 500.00
50815005	ANDERS III, JAMES B	5/8/2015	\$ 300.00
50815006	ANDREWS, JOCELYN C	5/8/2015	\$ 140.00
50815007	ARRIAGA, MONICA G	5/8/2015	\$ 305.00
50815008	BAIN JR, CECIL W	5/8/2015	\$ 275.00
50815009	BASKETTE, WILLIAM L.	5/8/2015	\$ 37.50
50815010	BLAKE, ANGELA LUTHI	5/8/2015	\$ 620.00
50815011	BOGGS, LYNETTE M	5/8/2015	\$ 305.00
50815012	BOHAC, JOSEPH K	5/8/2015	\$ 314.56
50815013	BOYD, FRANKIE GENEVA	5/8/2015	\$ 175.00
50815014	BRITO, MARIA T.	5/8/2015	\$ 330.00
50815015	BUSTILLOS, JESSE JON	5/8/2015	\$ 280.00
50815016	CALDWELL, THOMAS PAUL	5/8/2015	\$ 140.00
50815017	CANTRELL, ANTHONY B	5/8/2015	\$ 330.00
50815018	CASTILLO, DAVID	5/8/2015	\$ 600.00
50815019	CASTRO, FRANK	5/8/2015	\$ 140.00
50815020	CHAIRES, ALBERTO	5/8/2015	\$ 1,190.00
50815021	COLLINS, DAVID M	5/8/2015	\$ 675.00
50815022	COLTON, ANTHONY	5/8/2015	\$ 100.00
50815023	CRAIG, PAMELA	5/8/2015	\$ 652.50
50815024	DE HOYOS, JOANN S.	5/8/2015	\$ 100.00
50815025	DELANO JR., WILLIAM G.	5/8/2015	\$ 475.00
50815026	DELEON, RAYMOND	5/8/2015	\$ 140.00
50815027	FROELICH, ANDREW C	5/8/2015	\$ 545.00
50815028	GARCIA JR, RICHARD L	5/8/2015	\$ 780.00
50815029	GARCIA, CANDICE PAIZ	5/8/2015	\$ 305.00
50815030	GARCIA, JULIA	5/8/2015	\$ 1,360.00
50815031	GARZA, ANITA PEREZ	5/8/2015	\$ 937.50
50815032	GAY, ARLENE M	5/8/2015	\$ 190.00
50815033	GONZALEZ, JESSICA A	5/8/2015	\$ 215.00
50815034	GONZALEZ, ROSA MARIA	5/8/2015	\$ 63.52
50815035	HANSON, KRISTIN	5/8/2015	\$ 325.00
50815036	HARKIEWICZ, STEVEN N	5/8/2015	\$ 225.00
50815037	HICKS, JUNIUS F	5/8/2015	\$ 165.00
50815038	HUGHES, ANTHONY M	5/8/2015	\$ 100.00
50815039	HUNT, JAMES KENDALL	5/8/2015	\$ 140.00
50815040	JENNINGS, JEAN	5/8/2015	\$ 75.00
50815041	JOHNSON, CLARA	5/8/2015	\$ 140.00

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50815042	JUSTICE, SALLY	5/8/2015	\$ 268.44
50815043	KELL, ORLANDO	5/8/2015	\$ 100.00
50815044	KELLY, KELLY WRIGHT	5/8/2015	\$ 165.00
50815045	KOBS, ADAM LAKE	5/8/2015	\$ 100.00
50815046	KOLODZIEJ, DUSTIN S.	5/8/2015	\$ 140.00
50815047	LATIMER, MIKE	5/8/2015	\$ 928.50
50815048	LESNIAK, MELISSA	5/8/2015	\$ 140.00
50815049	LESSERT, TODD	5/8/2015	\$ 140.00
50815050	LEVENSTEIN, BRENDA LOUISE	5/8/2015	\$ 140.00
50815051	LOPEZ, RAY	5/8/2015	\$ 515.00
50815052	LOWE, ALLEN K	5/8/2015	\$ 500.00
50815053	MATA, RON H	5/8/2015	\$ 190.00
50815054	MAURER, VIRGINIA E	5/8/2015	\$ 140.00
50815055	MAYFIELD, GEOFFERY R	5/8/2015	\$ 190.00
50815056	MIDDLETON, SUNNY	5/8/2015	\$ 1,025.00
50815057	MOLINA, RICHARD TIM	5/8/2015	\$ 140.00
50815058	NOBLE, SUE	5/8/2015	\$ 140.00
50815059	PARKER, DEBRA L	5/8/2015	\$ 425.00
50815060	PATE JR, ROBERT C	5/8/2015	\$ 165.00
50815061	PAYNE, GLENN	5/8/2015	\$ 420.00
50815062	PEREZ, ADRIAN A	5/8/2015	\$ 355.00
50815063	PEREZ, LINDA IRENE	5/8/2015	\$ 140.00
50815064	PEREZ, PHILIP A	5/8/2015	\$ 305.00
50815065	PLAYER, KELLIE K	5/8/2015	\$ 480.00
50815066	RAMOS, FERNANDO	5/8/2015	\$ 715.00
50815067	RICHARDSON, JOEL G	5/8/2015	\$ 420.00
50815068	ROBERTSON, JOHN H	5/8/2015	\$ 757.50
50815069	RODRIGUEZ, CHRISTOPHER PAUL	5/8/2015	\$ 300.00
50815070	SALAZAR, MARIA	5/8/2015	\$ 250.00
50815071	SHELLER, TERESA RACHEL	5/8/2015	\$ 470.00
50815072	SETTLE, ELIZABETH A.	5/8/2015	\$ 420.00
50815073	SMITH, ANN MARIE	5/8/2015	\$ 280.00
50815074	STEPHENSON, BEN A	5/8/2015	\$ 380.00
50815075	THORN, SHARON C	5/8/2015	\$ 200.00
50815076	TREVINO, J FERNANDO	5/8/2015	\$ 140.00
50815077	UZOMBA, GRACE M	5/8/2015	\$ 190.00
50815078	VALDEZ JR., JERRY	5/8/2015	\$ 330.00
50815079	VILLAREAL, RAYMOND ANTHONY	5/8/2015	\$ 780.00
50815080	WHITE, JEROME	5/8/2015	\$ 140.00
50815081	WHITE, MICHAEL W.	5/8/2015	\$ 140.00
50815082	WOOD III, BERTRAM O.	5/8/2015	\$ 940.00
50815083	WOODARD, DAVID ANDRE	5/8/2015	\$ 150.00
50815084	XIMENEZ, ALFREDO M	5/8/2015	\$ 100.00
50815085	YOUNG, JOHN P.	5/8/2015	\$ 50.00
50815086	ARAMARK CORRECTIONAL SERVICES	5/8/2015	\$ 32,039.75
50815087	BFSC GROUP LP	5/8/2015	\$ 70,221.88
50815088	CONROY SQUARE	5/8/2015	\$ 10,193.50
50815089	CRESTWAY CENTRE LP	5/8/2015	\$ 11,650.06
50815090	DC DISTRIBUTING	5/8/2015	\$ 832.96
50815091	E Z BEL CONSTRUCTION, LLC	5/8/2015	\$ 11,163.83
50815092	ERGON ASPHALT & EMULSIONS, INC	5/8/2015	\$ 605.24
50815093	GRANDE TRUCK CENTER INC	5/8/2015	\$ 69.82
50815094	MR TRANSMISSION	5/8/2015	\$ 2,681.87
50815095	MUSTANG EQUIPMENT	5/8/2015	\$ 1,872.10
50815096	O'REILLY AUTO PARTS	5/8/2015	\$ 90.82
50815097	OFFICE DEPOT INC	5/8/2015	\$ 256.47
50815098	R INSTALL COMPANY	5/8/2015	\$ 305.00
50815099	ROBEY ARCHITECTURE, INC.	5/8/2015	\$ 15,122.00
50815100	SOUTHWEST KEY PROGRAM INC	5/8/2015	\$ 100,056.00
50815101	STARS INFORMATION SOLUTIONS	5/8/2015	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/19/2015
DISBURSEMENTS FOR: 05/08/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50815102	THE GEO GROUP INC	5/8/2015	\$ 1,198,708.86
50815103	VICKREY & ASSOCIATES INC	5/8/2015	\$ 14,361.65
50815104	VOICE & DATA NETWORKS INC	5/8/2015	\$ 3,169.50
50815105	WASTE MANAGEMENT OF TEXAS INC	5/8/2015	\$ 1,720.82
50815106	XEROX CORPORATION	5/8/2015	\$ 2,516.71
			<u>\$ 1,506,188.86</u>
MANUALS: 05/07/2015			
979431	SAN ANTONIO WATER SYSTEMS	5/7/2015	\$ 1,235.94
			<u>\$ 1,235.94</u>
GRAND TOTAL			<u><u>\$ 3,469,689.22</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/19/2015
DISBURSEMENTS FOR: 05/13/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/13/2015			
979741	ACEVEDO, ERNEST	5/13/2015	\$ 1,100.00
979742	APPELT, JOSEPH P.	5/13/2015	\$ 450.00
979743	BAUGH, GEORGE W.	5/13/2015	\$ 350.00
979744	BECK, THOMAS B.	5/13/2015	\$ 300.00
979745	BELIVEAU, MICHAEL	5/13/2015	\$ 100.00
979746	BENAVIDES, ALMA	5/13/2015	\$ 420.00
979747	BENAVIDES, MARK H	5/13/2015	\$ 820.00
979748	BRASWELL, MARK E.	5/13/2015	\$ 600.00
979749	BRAUBACH, ROBERT	5/13/2015	\$ 500.00
979750	BROOKS, WILLIAM A	5/13/2015	\$ 340.00
979751	BROWN, STEPHANIE R	5/13/2015	\$ 300.00
979752	BUNK, J CHARLES	5/13/2015	\$ 500.00
979753	CABANAS, ALFONSO	5/13/2015	\$ 500.00
979754	CACERES, VIVIAN	5/13/2015	\$ 500.00
979755	CALDAROLA, GAYLE	5/13/2015	\$ 140.00
979756	CALLAHAN, MICHAEL S.	5/13/2015	\$ 400.00
979757	CAMARA JR, EDWARD	5/13/2015	\$ 2,010.00
979758	CANALES, JORGE	5/13/2015	\$ 500.00
979759	CERDA, VICTOR	5/13/2015	\$ 140.00
979760	CHURAK, GARY	5/13/2015	\$ 393.75
979761	COHEN, LAWRENCE MICHAEL	5/13/2015	\$ 300.00
979762	COLLINS, MICHAEL J.	5/13/2015	\$ 140.00
979763	CORBY, KAREN L	5/13/2015	\$ 1,050.00
979764	CORLEY, LINDA	5/13/2015	\$ 140.00
979765	DARWIN, CASE JEFFERSON	5/13/2015	\$ 150.00
979766	DAVIS, JOHN FRANCIS	5/13/2015	\$ 300.00
979767	DELAVAN, MARY KAY	5/13/2015	\$ 250.00
979768	DIACHIN, DEAN A	5/13/2015	\$ 75.00
979769	DICKSON JR, FRANK L	5/13/2015	\$ 600.00
979770	DULLNIG, DARRELL SCOTT	5/13/2015	\$ 140.00
979771	EAKLE, JOANNE	5/13/2015	\$ 100.00
979772	ECKE, JOSEPH R	5/13/2015	\$ 140.00
979773	EFRON, LORAIN	5/13/2015	\$ 500.00
979774	ELDER, KATHY C	5/13/2015	\$ 800.00
979775	ERPS, VANESSA	5/13/2015	\$ 140.00
979776	ESCALONA, KRISTINA	5/13/2015	\$ 1,956.25
979777	FINCH, MATTHEW L	5/13/2015	\$ 900.00
979778	FISCHER, JONATHAN DANE	5/13/2015	\$ 500.00
979779	FISCHER, JUSTIN	5/13/2015	\$ 400.00
979780	FLORES, ALBERT	5/13/2015	\$ 400.00
979781	FLORES, RUBEN G	5/13/2015	\$ 1,040.00
979782	FOSTER, ASHLEY	5/13/2015	\$ 1,140.00
979783	GARCIA, DAVID A	5/13/2015	\$ 1,400.00
979784	GARZA, CECILIA	5/13/2015	\$ 300.00
979785	GOLD, CHARLES E	5/13/2015	\$ 500.00
979786	GRANADOS, MICHAEL DAVID	5/13/2015	\$ 2,268.75
979787	GREEN, KELLY K	5/13/2015	\$ 300.00
979788	GUERRERO, MONICA ELAINE	5/13/2015	\$ 1,490.00
979789	GUTIERREZ JR, ALBERT M	5/13/2015	\$ 500.00
979790	HAJEK III, ANTON PAUL	5/13/2015	\$ 280.00
979791	HERNANDEZ, FLAVIO	5/13/2015	\$ 400.00
979792	HERNANDEZ, JOSEPH ANTHONY	5/13/2015	\$ 150.00
979793	HILL, G SCOTT	5/13/2015	\$ 500.00
979794	HITCHINGS, BARRY	5/13/2015	\$ 1,100.00
979795	JAMPALA, VIVEK	5/13/2015	\$ 500.00
979796	JONES, DAYNA	5/13/2015	\$ 400.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 05/13/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
979797	JOYNER, JONATHAN KUIPERS	5/13/2015	\$ 300.00
979798	KAPMEYER, DOUGLAS J	5/13/2015	\$ 500.00
979799	KARL, ERIC	5/13/2015	\$ 200.00
979800	KRAMER, SUZANNE	5/13/2015	\$ 300.00
979801	KUNTZ IV, JOHN J	5/13/2015	\$ 600.00
979802	LARA, GUILLERMO JR	5/13/2015	\$ 500.00
979803	LEE, HEE KYU	5/13/2015	\$ 2,900.00
979804	LEFTON, LAUREN	5/13/2015	\$ 200.00
979805	LEGARRETA, VERONICA I	5/13/2015	\$ 240.00
979806	LEVIS, EARL	5/13/2015	\$ 490.00
979807	LINICK, JEFFREY	5/13/2015	\$ 500.00
979808	LONGAKER, KENTON DEEM	5/13/2015	\$ 500.00
979809	LOPEZ, CARLOS	5/13/2015	\$ 350.00
979810	LOXSOM, ANDREW J	5/13/2015	\$ 150.00
979811	LUITJEN, MARK R	5/13/2015	\$ 1,025.00
979812	MAMORI PLLC, R AMIR	5/13/2015	\$ 1,240.00
979813	MARSHALL, CLEOPHUS N W	5/13/2015	\$ 500.00
979814	MAURER II, ROBERT M	5/13/2015	\$ 750.00
979815	MAZAHERI, RASHIN	5/13/2015	\$ 200.00
979816	MCKAY, MARK JOHN	5/13/2015	\$ 350.00
979817	MCRAE, LELAND	5/13/2015	\$ 100.00
979818	MEYRAT, JAMES	5/13/2015	\$ 300.00
979819	MOLINA, LINDA	5/13/2015	\$ 500.00
979820	MONTGOMERY, PATRICK BARRY	5/13/2015	\$ 950.00
979821	MORITZ, JAY	5/13/2015	\$ 75.00
979822	MULLINER, JEFF	5/13/2015	\$ 2,128.50
979823	NAJERA, MIGUEL	5/13/2015	\$ 105.00
979824	OEI-BALLARD, F. M.	5/13/2015	\$ 350.00
979825	OLTERSODORF, JAMES	5/13/2015	\$ 280.00
979826	PENG, CHRISTOPHER	5/13/2015	\$ 140.00
979827	PIKER JR, EDWARD P	5/13/2015	\$ 1,275.00
979828	PITTL, KELLY	5/13/2015	\$ 850.00
979829	POLING, MARK	5/13/2015	\$ 75.00
979830	POLLOCK, JULIE B.	5/13/2015	\$ 640.00
979831	PORTER, ROBERT A	5/13/2015	\$ 50.00
979832	POWERS, BRIAN	5/13/2015	\$ 400.00
979833	PRINS, JAN	5/13/2015	\$ 350.00
979834	QUEZADA JR, CARLOS	5/13/2015	\$ 280.00
979835	RAMOS, MICHAEL ANTHONY	5/13/2015	\$ 240.00
979836	REEVES, JAMES M	5/13/2015	\$ 640.00
979837	RODRIGUEZ JR, RAMON S	5/13/2015	\$ 400.00
979838	RODRIGUEZ, ALBERTO L	5/13/2015	\$ 140.00
979839	RODRIGUEZ, ARTURO	5/13/2015	\$ 140.00
979840	RODRIGUEZ, VENESSA	5/13/2015	\$ 165.00
979841	RODRIGUEZ-DURON, LIZA	5/13/2015	\$ 300.00
979842	RUBIOLA JR., CHARLES	5/13/2015	\$ 1,050.00
979843	SALDIVAR, RICHARD C	5/13/2015	\$ 140.00
979844	SANTOS, TEODORE J	5/13/2015	\$ 200.00
979845	SAWYER, MICHAEL J.	5/13/2015	\$ 1,075.00
979846	SEPULVEDA JR., JESSE A.	5/13/2015	\$ 400.00
979847	SHAEFFER, TYLDEN	5/13/2015	\$ 200.00
979848	SHAFFER, GEORGE E	5/13/2015	\$ 440.00
979849	SHEFFIELD, SHAWN D	5/13/2015	\$ 500.00
979850	SHERMAN, KIRK	5/13/2015	\$ 900.00
979851	SILVA, JENNIFER WARREN	5/13/2015	\$ 1,088.75
979852	SIMMONS, GREGORY	5/13/2015	\$ 400.00
979853	SIMPKINS, CHRISTOPHER	5/13/2015	\$ 300.00
979854	SMITH, PAUL J	5/13/2015	\$ 300.00
979855	SMITH, SHAWN HILTON	5/13/2015	\$ 150.00
979856	SOUZA, LAWRENCE J	5/13/2015	\$ 850.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 05/13/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
979857	SULLIVAN, JEANETTE BURNEY	5/13/2015	\$ 300.00
979858	TARVER, WALLACE P.	5/13/2015	\$ 400.00
979859	THOMAS, DAVID N	5/13/2015	\$ 140.00
979860	TOCCI, JAMES V	5/13/2015	\$ 150.00
979861	TORRES, MINERVA	5/13/2015	\$ 300.00
979862	VALDES, VICTOR M.	5/13/2015	\$ 400.00
979863	VALICEK, MICHAEL D.	5/13/2015	\$ 350.00
979864	VARA, MELISSA	5/13/2015	\$ 240.00
979865	WHITE, MARSHALL D	5/13/2015	\$ 150.00
979866	WILSON, DONALD	5/13/2015	\$ 200.00
979867	ZAMORA, MICHAEL R	5/13/2015	\$ 325.00
979868	KAPMEYER, DOUGLAS J	5/13/2015	\$ 550.00
979869	AMARO, CHARLES	5/13/2015	\$ 16.23
979870	BIGGERS, MAGDALENA	5/13/2015	\$ 12.88
979871	BRIONES, CAROLINE	5/13/2015	\$ 65.00
979872	BURR, TAMMY L.	5/13/2015	\$ 879.64
979873	CAMERAS, CASSANDRA	5/13/2015	\$ 4.22
979874	CHAMBERS, BRADLEY	5/13/2015	\$ 838.64
979875	CROCKETT, GINA	5/13/2015	\$ 25.76
979876	CURTIS, BRIAN	5/13/2015	\$ 863.60
979877	FALLON, TIMOTHY	5/13/2015	\$ 89.26
979878	FLORES, MARY LOU	5/13/2015	\$ 6.44
979879	FLOYD, MARY AILEEN	5/13/2015	\$ 65.00
979880	GALLEGOS, LUCY	5/13/2015	\$ 322.75
979881	GARCIA, CHRISTOPHER A	5/13/2015	\$ 879.64
979882	GARCIA, TERESA	5/13/2015	\$ 4.22
979883	GUTIERREZ, TORIBIO	5/13/2015	\$ 879.64
979884	HERNANDEZ, CRYSTAL	5/13/2015	\$ 6.44
979885	HERNANDEZ, VINCENT	5/13/2015	\$ 7.78
979886	MADDOCK, JAMES	5/13/2015	\$ 284.00
979887	MOA, ESTELLA	5/13/2015	\$ 10.66
979888	MOLINA, MARTIN C	5/13/2015	\$ 105.00
979889	MUNIZ, JOANN	5/13/2015	\$ 6.44
979890	RAMOS, JANIE	5/13/2015	\$ 10.66
979891	ROBINSON, DWAYNE	5/13/2015	\$ 277.20
979892	RODRIGUEZ, JOHNNIE	5/13/2015	\$ 284.00
979893	RODRIGUEZ, KELLY	5/13/2015	\$ 4.22
979894	SAIDLER, GEORGE	5/13/2015	\$ 1,051.15
979895	SHANNON, MELISSA	5/13/2015	\$ 22.29
979896	SQUIRES, WILLIAM	5/13/2015	\$ 284.00
979897	TERRAZAS, CHRISTOPHER	5/13/2015	\$ 879.64
979898	TREVINO, GUS	5/13/2015	\$ 879.64
979899	URIEGAS, ALEXANDER	5/13/2015	\$ 284.00
979900	ZAPATA, LAURA	5/13/2015	\$ 6.44
979901	LINEBARGER, GOGGAN, BLAIR, & S	5/13/2015	\$ 60.00
979902	ELIZABETH REGALADO	5/13/2015	\$ 120.00
979903	DAVID C. QUINTERO	5/13/2015	\$ 118.42
979904	GERARD RICKHOFF, COUNTY CLERK	5/13/2015	\$ 448.00
979905	GERARD RICKHOFF, COUNTY CLERK	5/13/2015	\$ 884.00
979906	GERARD RICKHOFF, COUNTY CLERK	5/13/2015	\$ 545.00
979907	ZACHARY CARL EDELMAN	5/13/2015	\$ 165.00
979908	MICHAEL CASIANO	5/13/2015	\$ 137.55
979909	NINA N. JIMENEZ	5/13/2015	\$ 410.00
979910	CHRISTINE A. SMITH	5/13/2015	\$ 50.00
979911	EDWARD ANTHONY TRVINO II	5/13/2015	\$ 215.00
979912	CHRISTINE A. SMITH	5/13/2015	\$ 50.00
979913	TESSMER LAW FIRM, PLLC	5/13/2015	\$ 22.00
979914	GERARD RICKHOFF, COUNTY CLERK	5/13/2015	\$ 900.00
979915	GERARD RICKHOFF, COUNTY CLERK	5/13/2015	\$ 450.00
979916	BOXWOOD APARTMENTS	5/13/2015	\$ 5.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 05/13/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
979917	MICHAEL L. JOHNSON-DIAZ	5/13/2015	\$ 4.00
979918	CHRISTINE A. SMITH	5/13/2015	\$ 50.00
979919	AAA STAMP & ENGRAVING CO	5/13/2015	\$ 1,990.00
979920	ABLES, HON STEPHEN B	5/13/2015	\$ 95.33
979921	ACCESS INVESTIGATIONS	5/13/2015	\$ 935.00
979922	AGILENT TECHNOLOGIES, INC	5/13/2015	\$ 3,065.55
979923	AHERN RENTALS, INC.	5/13/2015	\$ 494.62
979924	ALJON FAMILY COUNSELING PLLC	5/13/2015	\$ 5,880.00
979925	ALPHA HOME INC	5/13/2015	\$ 2,880.00
979926	AMERICAN SIGNAL COMPANY	5/13/2015	\$ 590.26
979927	AMERITEX ELEVATOR SERVICES, IN	5/13/2015	\$ 11,359.50
979928	ANDERSON, DAVID BRUCE	5/13/2015	\$ 765.00
979929	ARC POINT LABS OF SA & AUSTIN	5/13/2015	\$ 1,088.00
979930	ARNOLD REFRIGERATION, INC	5/13/2015	\$ 797.71
979931	AT&T MOBILITY	5/13/2015	\$ 649.99
979932	B & H PHOTO VIDEO	5/13/2015	\$ 1,021.92
979933	BEST BUY BUSINESS ADVANTAGE	5/13/2015	\$ 166.48
979934	BOB BARKER COMPANY, INC	5/13/2015	\$ 1,378.08
979935	BOSE PUBLIC AFFAIRS GROUP	5/13/2015	\$ 9,000.00
979936	BOSWORTH PAPERS INC	5/13/2015	\$ 4,221.62
979937	BROWN & GAY ENGINEERS INC	5/13/2015	\$ 11,817.09
979938	BROYLES, ELIZABETH	5/13/2015	\$ 1,500.00
979939	CANON SOLUTIONS AMERICA, INC.	5/13/2015	\$ 94.60
979940	CARRIER CORP	5/13/2015	\$ 416.12
979941	CHIEF SUPPLY, INC.	5/13/2015	\$ 267.44
979942	CLERK SUPREME COURT	5/13/2015	\$ 745.00
979943	COLISEUM ADVISORY BOARD	5/13/2015	\$ 12,907.00
979944	COLLINS, JOANNA	5/13/2015	\$ 1,500.00
979945	COMMONWEALTH COMPUTER COMPANY	5/13/2015	\$ 1,315.05
979946	CONSOLIDATED OFFICE SYSTEMS	5/13/2015	\$ 472.80
979947	CPS ENERGY	5/13/2015	\$ 77,213.71
979948	DC GROUP INC	5/13/2015	\$ 866.64
979949	DISH	5/13/2015	\$ 50.62
979950	DODD ANIMAL HOSPITAL INC	5/13/2015	\$ 1,617.03
979951	EARL AND ASSOCIATES	5/13/2015	\$ 375.00
979952	EL CENTRO DEL BARRIO INC	5/13/2015	\$ 676.74
979953	ELITE COUNSELING	5/13/2015	\$ 4,740.00
979954	ELITE K-9 INC	5/13/2015	\$ 174.69
979955	ENVIRONMENTAL HEALTH GROUP LLC	5/13/2015	\$ 11,100.00
979956	FAMILY SERVICE ASSOC OF SA INC	5/13/2015	\$ 6,007.00
979957	FAMILY VIOLENCE PREVENTION SVC	5/13/2015	\$ 3,407.00
979958	FARONICS TECHNOLOGIES USA INC.	5/13/2015	\$ 36.00
979959	FITZCO, INC	5/13/2015	\$ 3,233.67
979960	FORT BEND SERVICES INC	5/13/2015	\$ 620.00
979961	FOSTER CM GROUP INC	5/13/2015	\$ 2,207.13
979962	FUGRO CONSULTANTS LP	5/13/2015	\$ 462.50
979963	FULL SPECTRUM ANALYTICS INC	5/13/2015	\$ 8,700.00
979964	GALLS LLC	5/13/2015	\$ 14,115.00
979965	GITTINGER, KAROLYN K	5/13/2015	\$ 259.00
979966	GONZALEZ-DE LA GARZA & ASSOC	5/13/2015	\$ 19,231.88
979967	GRAINGER INC	5/13/2015	\$ 6,811.36
979968	GULF COAST PAPER COMPANY, INC	5/13/2015	\$ 5,312.62
979969	HOANG, BICH NGA THI ANN	5/13/2015	\$ 125.00
979970	HONEYWELL INTERNATIONAL INC	5/13/2015	\$ 49,805.68
979971	ICS JAIL SUPPLIES INC	5/13/2015	\$ 2,610.00
979972	IMMUNALYSIS	5/13/2015	\$ 10,550.00
979973	INTRUDER ALERT SYSTEMS, INC.	5/13/2015	\$ 220.00
979974	JUSTICE WORKS, LLC	5/13/2015	\$ 220.00
979975	KRUEGER INTERNATIONAL INC	5/13/2015	\$ 3,398.40
979976	KRUEGER INTERNATIONAL INC	5/13/2015	\$ 2,338.56

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
979977	LEVY, LOUIS A MD	5/13/2015	\$ 622.50
979978	LIFETIME RECOVERY	5/13/2015	\$ 900.00
979979	LIQUID CAPITAL EXCHANGE INC	5/13/2015	\$ 28,201.83
979980	LOOMIS	5/13/2015	\$ 3,807.00
979981	M W CUDE ENGINEERS LLC	5/13/2015	\$ 44,692.01
979982	MILLENNIUM BUSINESS FORMS	5/13/2015	\$ 4,861.25
979983	MITCHEL, JEFFREY S	5/13/2015	\$ 3,693.75
979984	MOORE MEDICAL LLC	5/13/2015	\$ 212.52
979985	MORRISON SUPPLY COMPANY	5/13/2015	\$ 6,081.73
979986	NARDIS INC	5/13/2015	\$ 442.89
979987	NATIONAL ALLIANCE ON MENTAL	5/13/2015	\$ 2,274.75
979988	NATIONAL ASSOCIATION OF COUNTY	5/13/2015	\$ 900.00
979989	OXFORD UNIVERSITY PRESS, INC	5/13/2015	\$ 886.00
979990	PRECISION PAINTING AND REMODEL	5/13/2015	\$ 3,521.16
979991	PRODUCTIVITY CENTER INC	5/13/2015	\$ 745.00
979992	PRUDENT TECHNOLOGIES INC	5/13/2015	\$ 4,642.76
979993	QUINCY COMPRESSOR	5/13/2015	\$ 5,171.89
979994	RECOVERY HEALTHCARE GROUP	5/13/2015	\$ 2,144.50
979995	REDWOOD TOXICOLOGY LABORATORY	5/13/2015	\$ 9,954.00
979996	RIMKUS CONSULTING GROUP, INC	5/13/2015	\$ 1,500.00
979997	RIVER CITY REHABILITATION	5/13/2015	\$ 5,131.00
979998	ROBALIN-POMAR, CLAUDIA	5/13/2015	\$ 1,750.00
979999	ROCK ENGINEERING & TESTING LAB	5/13/2015	\$ 1,515.00
980000	SA BAR ASSOCIATION	5/13/2015	\$ 175.00
980001	SAMCO CAPITAL MARKETS INC	5/13/2015	\$ 10,000.00
980002	SAN ANTONIO WATER SYSTEMS	5/13/2015	\$ 22,231.75
980003	SHI GOVERNMENT SOLUTIONS INC	5/13/2015	\$ 104.00
980004	SIGN-A-RAMA	5/13/2015	\$ 840.00
980005	SMITH, NORMA D	5/13/2015	\$ 500.00
980006	SOUTHERN FOLGER DETENTION	5/13/2015	\$ 413.58
980007	SOUTHWEST FORENSIC	5/13/2015	\$ 5,078.75
980008	SULLIVAN, JAMES P.	5/13/2015	\$ 6,930.00
980009	TASER INTERNATIONAL	5/13/2015	\$ 2,051.15
980010	TEXAS ALCOHOL AND DRUG TESTING	5/13/2015	\$ 285.00
980011	TEXAS STATE UNIV-SAN MARCOS	5/13/2015	\$ 300.00
980012	THE HISTORY SHOP	5/13/2015	\$ 7,264.00
980013	THYSSENKRUPP ELEVATOR	5/13/2015	\$ 4,678.28
980014	TIME WARNER CABLE SAN ANTONIO	5/13/2015	\$ 140.44
980015	TOSHIBA	5/13/2015	\$ 2,097.48
980016	TOSHIBA OCS	5/13/2015	\$ 7,068.14
980017	TX ANIMAL CONTROL ASSOCIATION	5/13/2015	\$ 150.00
980018	TYCO INTEGRATED SECURITY	5/13/2015	\$ 4,387.00
980019	UNIFIRST HOLDINGS, INC.	5/13/2015	\$ 152.35
980020	UNITED SITE SERVICES OF TEXAS	5/13/2015	\$ 259.77
980021	UNIVERSITY HEALTH SYSTEM	5/13/2015	\$ 43,551.12
980022	URBAN UNIFORMS	5/13/2015	\$ 644.44
980023	US BANK NA	5/13/2015	\$ 2,429.37
980024	VARSITY CONTRACTORS, INC.	5/13/2015	\$ 71,356.15
980025	VAUGHAN'S VACUUM COMPANY	5/13/2015	\$ 269.00
980026	VICTORIA CITY-CO HEALTH DEPT	5/13/2015	\$ 21,980.70
980027	VULCAN MATERIALS COMPANY	5/13/2015	\$ 40,145.96
980028	WEST SANITATION SERVICES INC	5/13/2015	\$ 113.40
980029	WM CURBSIDE	5/13/2015	\$ 7,635.00
980030	WORLDWIDE LANGUAGES & COMM LLC	5/13/2015	\$ 400.00
			\$ 790,954.21

EFT PAYMENTS FOR: 05/13/2015

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DISBURSEMENTS FOR: 05/13/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51315001	ADAMS, EDWARD H	5/13/2015	\$ 250.00
51315002	ANDERS III, JAMES B	5/13/2015	\$ 50.00
51315003	ANDREWS, JOCELYN C	5/13/2015	\$ 500.00
51315004	BASELUOS, MICHAEL	5/13/2015	\$ 190.00
51315005	BLAKE, ANGELA LUTHI	5/13/2015	\$ 1,220.00
51315006	BLOMSTER, JEANNE L.	5/13/2015	\$ 400.00
51315007	BOGGS, LYNETTE M	5/13/2015	\$ 140.00
51315008	BOHAC, JOSEPH K	5/13/2015	\$ 150.00
51315009	BOYD, FRANKIE GENEVA	5/13/2015	\$ 500.00
51315010	BRITO, MARIA T.	5/13/2015	\$ 300.00
51315011	CALDWELL, THOMAS PAUL	5/13/2015	\$ 1,000.00
51315012	CANTRELL, ANTHONY B	5/13/2015	\$ 600.00
51315013	CARDENAS JR, ADAM	5/13/2015	\$ 100.00
51315014	CASTRO, FRANK	5/13/2015	\$ 1,575.00
51315015	CHRISTIAN, MLISS	5/13/2015	\$ 100.00
51315016	COLTON, ANTHONY	5/13/2015	\$ 650.00
51315017	DAVIDSON, WILLIAM F	5/13/2015	\$ 500.00
51315018	DE HOYOS, JOANN S.	5/13/2015	\$ 280.00
51315019	DEL FIERRO, GLADYS	5/13/2015	\$ 100.00
51315020	DELANO JR., WILLIAM G.	5/13/2015	\$ 140.00
51315021	DITTMAN, ROBERT	5/13/2015	\$ 250.00
51315022	EDELMAN, ANDREW H	5/13/2015	\$ 400.00
51315023	ENGELKE, STEVEN KEITH	5/13/2015	\$ 300.00
51315024	ESCOBAR, MANUEL	5/13/2015	\$ 140.00
51315025	FIDLER JR, DONALD H	5/13/2015	\$ 500.00
51315026	FLORES, GERARDO C	5/13/2015	\$ 990.00
51315027	FROELICH, ANDREW C	5/13/2015	\$ 1,600.00
51315028	FUTRELL, F ALAN	5/13/2015	\$ 850.00
51315029	GAONA, ROBERT	5/13/2015	\$ 140.00
51315030	GARCIA, CANDICE PAIZ	5/13/2015	\$ 425.00
51315031	GARCIA, JOHN JOSEPH	5/13/2015	\$ 575.00
51315032	GARCIA, JULIA	5/13/2015	\$ 140.00
51315033	GARZA, ABELARDO	5/13/2015	\$ 1,200.00
51315034	GARZA, ANITA PEREZ	5/13/2015	\$ 415.00
51315035	GARZA, BRIGITTE	5/13/2015	\$ 955.00
51315036	GOMEZ, VICTOR R.	5/13/2015	\$ 280.00
51315037	GREENE, REED	5/13/2015	\$ 300.00
51315038	GREENWOOD, LAWRENCE EUGENE	5/13/2015	\$ 900.00
51315039	GUINN, GAMMON	5/13/2015	\$ 300.00
51315040	HENRICKSEN, SEAN	5/13/2015	\$ 140.00
51315041	HICKS, BOB M	5/13/2015	\$ 1,525.00
51315042	HILLE, THOMAS F	5/13/2015	\$ 450.00
51315043	HUFF, C WAYNE	5/13/2015	\$ 312.50
51315044	HUGHES, ANTHONY M	5/13/2015	\$ 140.00
51315045	JARMON, JAMISSA LYNNE	5/13/2015	\$ 294.00
51315046	JENNINGS, JEAN	5/13/2015	\$ 200.00
51315047	KENDALL, LOWELL S	5/13/2015	\$ 200.00
51315048	KOBS, ADAM LAKE	5/13/2015	\$ 150.00
51315049	KOLODZIEJ, DUSTIN S.	5/13/2015	\$ 140.00
51315050	LATIMER, MIKE	5/13/2015	\$ 1,887.50
51315051	LOCK, JEB D	5/13/2015	\$ 900.00
51315052	MATA, RON H	5/13/2015	\$ 400.00
51315053	MAURER, VIRGINIA E	5/13/2015	\$ 340.00
51315054	MAYFIELD, GEOFFERY R	5/13/2015	\$ 640.00
51315055	MEZA, VELIA J	5/13/2015	\$ 250.00
51315056	MOLINA, RICHARD TIM	5/13/2015	\$ 450.00
51315057	PARKER, DEBRA L	5/13/2015	\$ 1,050.00
51315058	PATE JR, ROBERT C	5/13/2015	\$ 500.00
51315059	PATTERSON, JULIE BRAY	5/13/2015	\$ 265.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51315060	PAYNE, GLENN	5/13/2015	\$ 200.00
51315061	PENA, JENNIFER	5/13/2015	\$ 1,440.00
51315062	PEREZ, LINDA IRENE	5/13/2015	\$ 280.00
51315063	PEREZ, PHILIP A	5/13/2015	\$ 300.00
51315064	RABAGO, ANTHONY A	5/13/2015	\$ 500.00
51315065	RICHARDSON, JOEL G	5/13/2015	\$ 440.00
51315066	ROBERTSON, JOHN H	5/13/2015	\$ 750.00
51315067	RODRIGUEZ JR, MANUEL C.	5/13/2015	\$ 400.00
51315068	RODRIGUEZ, CHRISTOPHER PAUL	5/13/2015	\$ 600.00
51315069	ROGERS, JASON	5/13/2015	\$ 140.00
51315070	SETTLE, ELIZABETH A.	5/13/2015	\$ 290.00
51315071	SHAFFER, ROBERT	5/13/2015	\$ 50.00
51315072	SHIRAZI, KURUSH AARON	5/13/2015	\$ 840.00
51315073	THORN, SHARON C	5/13/2015	\$ 700.00
51315074	TREVINO, MARIO A	5/13/2015	\$ 3,681.25
51315075	UZOMBA, GRACE M	5/13/2015	\$ 100.00
51315076	VILLAREAL, RAYMOND ANTHONY	5/13/2015	\$ 140.00
51315077	WALKER, TIMOTHY D	5/13/2015	\$ 350.00
51315078	WHITE, MICHAEL W.	5/13/2015	\$ 400.00
51315079	WOOD III, BERTRAM O.	5/13/2015	\$ 165.00
51315080	WOODARD, DAVID ANDRE	5/13/2015	\$ 250.00
51315081	XIMENEZ, ALFREDO M	5/13/2015	\$ 390.00
51315082	ALAMO AREA RESOURCE CENTER	5/13/2015	\$ 3,399.70
51315083	CDW GOVERNMENT, LLC.	5/13/2015	\$ 1,334.33
51315084	CENTER FOR HEALTH CARE SVCS	5/13/2015	\$ 2,236.00
51315085	CRESTWAY CENTRE LP	5/13/2015	\$ 32,714.87
51315086	DC DISTRIBUTING	5/13/2015	\$ 6,568.22
51315087	GRAYBAR ELECTRIC CO INC	5/13/2015	\$ 2,194.53
51315088	GT DISTRIBUTORS, INC.	5/13/2015	\$ 4,801.76
51315089	IN MOTION INVESTIGATION	5/13/2015	\$ 1,500.00
51315090	J3 COMPANY LLC	5/13/2015	\$ 88,060.67
51315091	M E ALLISON & CO INC	5/13/2015	\$ 10,000.00
51315092	O'REILLY AUTO PARTS	5/13/2015	\$ 1,019.06
51315093	OFFICE DEPOT INC	5/13/2015	\$ 6,881.50
51315094	PLAY SERVICES INC	5/13/2015	\$ 5,000.00
51315095	RIOS, MARIANA	5/13/2015	\$ 3,062.50
51315096	SAN ANTONIO AIDS FOUNDATION	5/13/2015	\$ 69,227.65
51315097	SAN ANTONIO RIVER AUTHORITY	5/13/2015	\$ 371.00
51315098	SERVICES BY VITAL SIGNS INC	5/13/2015	\$ 157.50
51315099	TEXAS ROSE INVESTIGATIONS	5/13/2015	\$ 1,087.50
51315100	TEXAS STERLING CONSTRUCTION CO	5/13/2015	\$ 43,316.20
51315101	THE RAPE CRISIS CENTER	5/13/2015	\$ 4,485.00
51315102	XEROX CORPORATION	5/13/2015	\$ 174.24
			\$ 329,637.48

MANUAL CHECKS FOR: 05/11/2015

979740 TORRES, CLAUDIA	5/11/2015	\$ 481.50
		\$ 481.50

WIRES: 05/13/2015

		\$ 920,448.17
WIRE	AETNA	\$ 56,703.15
WIRE	TRI STAR	\$ 76,150.18
WIRE	LINEBARGER	\$ 36,636.69

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	MINNESOTA LIFE INSURANCE		<u>\$ 1,089,938.19</u>
		GRAND TOTAL	<u><u>\$ 2,211,011.38</u></u>

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DISBURSEMENTS FOR: 05/15/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/15/2015			
980031	ALLEN, MATTHEW THOMAS	5/15/2015	\$ 500.00
980032	BASILE, KARL ANTHONY	5/15/2015	\$ 620.00
980033	BAUGH, GEORGE W.	5/15/2015	\$ 100.00
980034	BECK, THOMAS B.	5/15/2015	\$ 500.00
980035	BENAVIDES, MARK H	5/15/2015	\$ 240.00
980036	BRAUBACH, ROBERT	5/15/2015	\$ 900.00
980037	BROWN, STEPHANIE R	5/15/2015	\$ 100.00
980038	BUTLER III, MILTON C.	5/15/2015	\$ 450.00
980039	BYINGTON, RICARDO A	5/15/2015	\$ 1,490.00
980040	CACERES, VIVIAN	5/15/2015	\$ 300.00
980041	CARRILLO, NINFA GALLEGOS	5/15/2015	\$ 400.00
980042	CHURAK, GARY	5/15/2015	\$ 400.00
980043	COLLINS, MICHAEL J.	5/15/2015	\$ 690.00
980044	CORBY, KAREN L	5/15/2015	\$ 2,144.00
980045	COX, CORNELIUS N.	5/15/2015	\$ 50.00
980046	CUELLAR, DAVID A	5/15/2015	\$ 950.00
980047	CURA JR, OMAR	5/15/2015	\$ 140.00
980048	DARLING, MARK	5/15/2015	\$ 625.00
980049	DARWIN, CASE JEFFERSON	5/15/2015	\$ 500.00
980050	DAVIS, JOHN F.	5/15/2015	\$ 10.00
980051	DAVIS, JOHN FRANCIS	5/15/2015	\$ 500.00
980052	DAVIS, SAMUEL	5/15/2015	\$ 90.00
980053	DELAVAN, MARY KAY	5/15/2015	\$ 1,190.96
980054	DEVEAU, PATRICIA BLASCHKE	5/15/2015	\$ 100.00
980055	DIACHIN, DEAN A	5/15/2015	\$ 565.00
980056	DICKSON JR, FRANK L	5/15/2015	\$ 950.00
980057	EAKLE, JOANNE	5/15/2015	\$ 435.00
980058	ELLIOT, BARRY DEAN	5/15/2015	\$ 750.00
980059	EMMONS, DEREK W	5/15/2015	\$ 50.00
980060	ESCALONA, KRISTINA	5/15/2015	\$ 750.00
980061	FINCH, MATTHEW L	5/15/2015	\$ 2,550.00
980062	FUENTES-VALDEZ, MARY E	5/15/2015	\$ 300.00
980063	GADDIS, HOWARD	5/15/2015	\$ 250.00
980064	GARCIA, DAVID A	5/15/2015	\$ 2,100.00
980065	GARCIA, JAVIER M.	5/15/2015	\$ 50.00
980066	GARCIA, M THERESA	5/15/2015	\$ 750.00
980067	GARCIA-VALDEZ, LUCINDA	5/15/2015	\$ 1,262.36
980068	GARZA, CECILIA	5/15/2015	\$ 618.61
980069	GOLD, CHARLES E	5/15/2015	\$ 150.00
980070	GRAUL JR, ROBERT L	5/15/2015	\$ 3,131.84
980071	GUERRERO, MONICA ELAINE	5/15/2015	\$ 1,100.00
980072	GULLER, SCOTT	5/15/2015	\$ 250.00
980073	HAJEK III, ANTON PAUL	5/15/2015	\$ 160.00
980074	HERNANDEZ III, MIGUEL A.	5/15/2015	\$ 350.00
980075	HILL, G SCOTT	5/15/2015	\$ 500.00
980076	HITCHINGS, BARRY	5/15/2015	\$ 500.00
980077	JOHNSON, KERBY	5/15/2015	\$ 300.00
980078	KEILER, WILLIAM G	5/15/2015	\$ 491.00
980079	KIRKWOOD, MARKES E	5/15/2015	\$ 438.00
980080	KRAMER, SUZANNE	5/15/2015	\$ 165.00
980081	KUNTZ IV, JOHN J	5/15/2015	\$ 4,433.75
980082	LAUGHLIN, JUDITH A.	5/15/2015	\$ 185.00
980083	LEGARRETA, VERONICA I	5/15/2015	\$ 550.00
980084	LEVIS, EARL	5/15/2015	\$ 425.00
980085	LOCKETT-FOX, DANA	5/15/2015	\$ 2,111.00
980086	LONGAKER, KENTON DEEM	5/15/2015	\$ 600.00

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980087	LOXSOM, ANDREW J	5/15/2015	\$ 1,050.00
980088	MARTINEZ, JEFFREY	5/15/2015	\$ 465.00
980089	MARTINI, MANDI	5/15/2015	\$ 338.22
980090	MCCRAY, HUBERT TODD	5/15/2015	\$ 500.00
980091	MCKINNEY, BARRETT	5/15/2015	\$ 140.00
980092	MCRAE, LELAND	5/15/2015	\$ 300.00
980093	MENCKE, WALLACE C.	5/15/2015	\$ 10.00
980094	MITCHELL, RUSSELL	5/15/2015	\$ 140.00
980095	MONTGOMERY, PATRICK BARRY	5/15/2015	\$ 250.00
980096	MORRIS, IRENE	5/15/2015	\$ 75.00
980097	MULLINER, JEFF	5/15/2015	\$ 734.50
980098	NAJERA, MIGUEL	5/15/2015	\$ 500.00
980099	NEGRON, DOMINIC J	5/15/2015	\$ 650.00
980100	OWEN, AMY	5/15/2015	\$ 140.00
980101	PEARSALL, ALANA	5/15/2015	\$ 549.40
980102	PERALES, RAUL	5/15/2015	\$ 450.00
980103	POLING, MARK	5/15/2015	\$ 225.00
980104	PORTER, ROBERT A	5/15/2015	\$ 150.00
980105	RAMOS, MICHAEL ANTHONY	5/15/2015	\$ 280.00
980106	RICHARDSON, LIONEL	5/15/2015	\$ 560.00
980107	RODRIGUEZ JR, RAMON S	5/15/2015	\$ 100.00
980108	RODRIGUEZ, FRED	5/15/2015	\$ 500.00
980109	RODRIGUEZ-DURON, LIZA	5/15/2015	\$ 50.00
980110	ROSS, RON D.	5/15/2015	\$ 150.00
980111	RUBIOLA JR., CHARLES	5/15/2015	\$ 1,975.00
980112	SALDIVAR, RICHARD C	5/15/2015	\$ 140.00
980113	SANCHEZ, JESSE M.	5/15/2015	\$ 630.00
980114	SHAW III, WILLIAM H	5/15/2015	\$ 250.00
980115	SHEFFIELD, SHAWN D	5/15/2015	\$ 1,300.00
980116	SMITH, SHAWN HILTON	5/15/2015	\$ 150.00
980117	SOUZA, LAWRENCE J	5/15/2015	\$ 500.00
980118	SOWELL, SCOTT A	5/15/2015	\$ 1,100.00
980119	TARVER, WALLACE P.	5/15/2015	\$ 1,350.00
980120	TOCCI, JAMES V	5/15/2015	\$ 350.00
980121	TORRES, EFRAIN	5/15/2015	\$ 100.00
980122	URETSKY, GERALD ANTHONY	5/15/2015	\$ 402.33
980123	VALDES, LAURA EMMA	5/15/2015	\$ 250.00
980124	VALE JR, RAYMOND J.	5/15/2015	\$ 150.00
980125	VALICEK, MICHAEL D.	5/15/2015	\$ 550.00
980126	VARA, MELISSA	5/15/2015	\$ 1,203.72
980127	VOIGT, LISA	5/15/2015	\$ 300.00
980128	WEMMERT, JUDITH K	5/15/2015	\$ 250.00
980129	WHITE, MARSHALL D	5/15/2015	\$ 50.00
980130	WILHELM, AMANDA	5/15/2015	\$ 530.00
980131	WILSON, DONALD	5/15/2015	\$ 200.00
980132	WINGET-HERNANDEZ, LAURA	5/15/2015	\$ 300.00
980133	WOOD, WAYNE TED	5/15/2015	\$ 175.00
980134	ZAMORA, MICHAEL R	5/15/2015	\$ 140.00
980135	BERLANGA, DANIEL	5/15/2015	\$ 284.00
980136	NOVAK, KENT	5/15/2015	\$ 896.15
980137	PADILLA, ALFONSO	5/15/2015	\$ 349.90
980138	RODRIGUEZ, RYAN	5/15/2015	\$ 284.00
980139	SOLIS, LAURA	5/15/2015	\$ 2,186.00
980140	WILKERSON, FRANCIS LYNNE	5/15/2015	\$ 25.04
980141	1ST ADVANTAGE LNS OCC HEALTH	5/15/2015	\$ 987.00
980142	ALMAGUER, CLARA	5/15/2015	\$ 20.00
980143	ALTERMAN INC	5/15/2015	\$ 3,102.00
980144	AMERICAN CORRECTIONAL ASSN	5/15/2015	\$ 271.25
980145	AMTEK INFORMATION SERVICES INC	5/15/2015	\$ 100.00
980146	ANDERSON JR, KENNETH W	5/15/2015	\$ 20.00

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980147	AREVALOS, MONA	5/15/2015	\$ 1,303.40
980148	ASSOCIATED TIME, PARKING CNTRL	5/15/2015	\$ 286.22
980149	AT&T	5/15/2015	\$ 1,080.24
980150	AT&T MOBILITY NATIONAL ACCOUNT	5/15/2015	\$ 80,509.72
980151	AUSTIN AMERICAN STATESMAN	5/15/2015	\$ 415.00
980152	AUTOMATED LOGIC TEXAS	5/15/2015	\$ 853.00
980153	AVERY OIL COMPANY	5/15/2015	\$ 945.00
980154	BAPTIST CHILD AND FAMILY SVCS	5/15/2015	\$ 11,460.00
980155	BELL, HILARY A	5/15/2015	\$ 40.00
980156	BENAVIDES, SANDRA T.	5/15/2015	\$ 40.00
980157	BI INCORPORATED	5/15/2015	\$ 8,326.50
980158	BIDDLE CONSULTING GROUP	5/15/2015	\$ 2,665.00
980159	BROWN, VIRGINIA	5/15/2015	\$ 10.00
980160	CALVERT, CONNIE	5/15/2015	\$ 372.40
980161	CANON SOLUTIONS AMERICA, INC.	5/15/2015	\$ 94.60
980162	CAPITANO JR, JOHN S	5/15/2015	\$ 50.00
980163	CARMACK, KIM	5/15/2015	\$ 10.00
980164	CHEBIB, GEORGES	5/15/2015	\$ 10.00
980165	CHIEF SUPPLY, INC.	5/15/2015	\$ 399.60
980166	CHURCH, KATHLEEN	5/15/2015	\$ 20.00
980167	CINTAS CORPORATION	5/15/2015	\$ 30.25
980168	CITY OF SAN ANTONIO	5/15/2015	\$ 45,400.00
980169	CLERK SUPREME COURT	5/15/2015	\$ 235.00
980170	CLERK SUPREME COURT	5/15/2015	\$ 235.00
980171	COBB TIME EQUIPMENT, INC	5/15/2015	\$ 300.00
980172	COLLINS, HEATHER MALOY	5/15/2015	\$ 350.98
980173	COMMONWEALTH COMPUTER COMPANY	5/15/2015	\$ 3,255.19
980174	CONNOR, PATRICK M	5/15/2015	\$ 10.00
980175	CONSOLIDATED OFFICE SYSTEMS	5/15/2015	\$ 1,133.60
980176	CORRECTIONS PRODUCTS CO	5/15/2015	\$ 1,458.10
980177	CPS ENERGY	5/15/2015	\$ 510,782.93
980178	CRAWFORD, MONICA R	5/15/2015	\$ 1,046.27
980179	CTWP	5/15/2015	\$ 296.72
980180	DAVALOS, DIANA C	5/15/2015	\$ 20.00
980181	DE LA CRUZ, RENE M	5/15/2015	\$ 90.00
980182	DEEVES, CHRISTOPHER J	5/15/2015	\$ 10.00
980183	DENHAM, WILLIAM C	5/15/2015	\$ 10.00
980184	DICKERSON, JOSEPHINE (JOSIE)	5/15/2015	\$ 60.00
980185	DOOLITTLE CSR, DEBRA A	5/15/2015	\$ 6,446.27
980186	DSA DETECTION LLC	5/15/2015	\$ 19.85
980187	DUENAS, ESTHER V	5/15/2015	\$ 50.00
980188	ERPS, VANESSA	5/15/2015	\$ 20.00
980189	FACILITY SOLUTIONS GROUP	5/15/2015	\$ 1,231.87
980190	FALKIEWICZ, CHRISTINA L	5/15/2015	\$ 10.00
980191	FATTAHI, MARIA ELENA	5/15/2015	\$ 170.08
980192	FOSTER CM GROUP INC	5/15/2015	\$ 19,904.18
980193	FRAGOSO, CARMEN G	5/15/2015	\$ 1,117.20
980194	GADDIS COURT REPORTING INC	5/15/2015	\$ 186.20
980195	GARCIA, CESAR D	5/15/2015	\$ 10.00
980196	GEHRING, JOHN	5/15/2015	\$ 10.00
980197	GITTINGER, KAROLYN K	5/15/2015	\$ 56.00
980198	GONZALEZ, VICTORIA LEE	5/15/2015	\$ 565.25
980199	GRAINGER INC	5/15/2015	\$ 4,633.69
980200	GUERRERO-SMITH, CRISELDA	5/15/2015	\$ 10.00
980201	GULLEY, MELYNDA Z	5/15/2015	\$ 10.00
980202	HADIGIAN, HENRY	5/15/2015	\$ 60.00
980203	HALFF ASSOCIATES INC	5/15/2015	\$ 63,523.53
980204	HARDY, JONATHAN	5/15/2015	\$ 10.00
980205	HARDY, MARCIA	5/15/2015	\$ 10.00
980206	HARMAN, JAMES M	5/15/2015	\$ 10.00

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980207	HAYS COUNTY JUVENILE CENTER	5/15/2015	\$ 11,480.00
980208	HAZELDEN	5/15/2015	\$ 1,002.54
980209	HERNANDEZ, PEDRO	5/15/2015	\$ 10.00
980210	HERZIK-MOORE, PATRICIA ANN	5/15/2015	\$ 40.00
980211	HINDS-ALVARADO CSR, AMY	5/15/2015	\$ 4,256.70
980212	HOGAN, BOB L	5/15/2015	\$ 864.30
980213	HOMUTH, SHARON	5/15/2015	\$ 30.00
980214	HUNDERE, NAN P	5/15/2015	\$ 20.00
980215	ILLUSIONS RENTALS & DESIGNS	5/15/2015	\$ 1,025.00
980216	JACKSON, SANDRA D	5/15/2015	\$ 991.90
980217	JC PERFORMANCE	5/15/2015	\$ 195.30
980218	JOHNSON, DANIEL LEE	5/15/2015	\$ 30.00
980219	KIMLEY-HORN & ASSOCIATES INC	5/15/2015	\$ 4,426.75
980220	LABCORP	5/15/2015	\$ 268.50
980221	LABELS ETC., INC	5/15/2015	\$ 653.00
980222	LABENZ-HOUGH, MARLENE	5/15/2015	\$ 40.00
980223	LEEDS, MARGARET	5/15/2015	\$ 20.00
980224	LESTER, VIRGINIA	5/15/2015	\$ 40.00
980225	LITTLE, THOMAS A	5/15/2015	\$ 30.00
980226	LLOYD, CHRISS	5/15/2015	\$ 40.00
980227	LONE STAR SPECIAL TEES, LLC	5/15/2015	\$ 869.35
980228	LOPEZ, ERNEST	5/15/2015	\$ 10.00
980229	LOVESTOCK, IAN S	5/15/2015	\$ 20.00
980230	LUGO, EMZESS C	5/15/2015	\$ 50.00
980231	MANNING, STEVEN	5/15/2015	\$ 30.24
980232	MARTIN, MARLENE M	5/15/2015	\$ 10.00
980233	MARTINEZ, MARISELA	5/15/2015	\$ 50.00
980234	MARTINEZ, SEAN P	5/15/2015	\$ 10.00
980235	MCCORD, SHARON K	5/15/2015	\$ 30.00
980236	MCCUTCHEN, BERNARD T.	5/15/2015	\$ 10.00
980237	MEADOW HAVEN HORSE RESCUE	5/15/2015	\$ 1,725.00
980238	MEDELLIN-STURM, GLORIA	5/15/2015	\$ 30.00
980239	MENDOZA, ROBERT	5/15/2015	\$ 10.00
980240	METROPLEX CONTROL SYSTEMS	5/15/2015	\$ 8,080.00
980241	METROPLEX CONTROL SYSTEMS	5/15/2015	\$ 22,311.00
980242	MOORE II, JOHN	5/15/2015	\$ 10.00
980243	MORENO, ROLAND	5/15/2015	\$ 10.00
980244	NADCP ANNUAL CONFERENCE	5/15/2015	\$ 1,400.00
980245	NEWTON, STEVEN	5/15/2015	\$ 10.00
980246	OBERWERK CORP.	5/15/2015	\$ 1,072.60
980247	OCCUPATIONAL HEALTH CENTERS	5/15/2015	\$ 198.50
980248	OFFICE OF THE ATTORNEY GENERAL	5/15/2015	\$ 175.00
980249	OMNIBASE SERVICES OF TEXAS LP	5/15/2015	\$ 28,725.52
980250	PARKER, CHARLES	5/15/2015	\$ 4,978.94
980251	PARKER, SETH	5/15/2015	\$ 40.00
980252	IDS ENGINEERING GROUP	5/15/2015	\$ 4,926.00
980253	PENA, ROXANNE F	5/15/2015	\$ 514.50
980254	PERRY, FRANCES M	5/15/2015	\$ 10.00
980255	PIKE, WALTER	5/15/2015	\$ 50.00
980256	POAGE, GLYN E	5/15/2015	\$ 435.00
980257	POLLOCK PAPER DISTRIBUTORS	5/15/2015	\$ 367.20
980258	PRESTO PRINTING	5/15/2015	\$ 129.00
980259	PROVADO THE GROUP, INC	5/15/2015	\$ 3,250.00
980260	RANGER SHREDDING	5/15/2015	\$ 160.00
980261	RG COMMERCIAL DOORS & HARDWARE	5/15/2015	\$ 2,950.00
980262	RIECKEN, GILSON	5/15/2015	\$ 30.00
980263	ROBERSON, JACLYN Y	5/15/2015	\$ 10.00
980264	RODRIGUEZ, ROSALIE	5/15/2015	\$ 20.00
980265	ROSSI, ARTHUR J	5/15/2015	\$ 40.00
980266	SACHANOWICZ, LESLIE	5/15/2015	\$ 20.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 05/15/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
980267	SAN ANTONIO WATER SYSTEMS	5/15/2015	\$ 117,414.36
980268	SANIVAC	5/15/2015	\$ 5,218.17
980269	SCHECHTER, STEPHEN J	5/15/2015	\$ 10.00
980270	SCOTT, RONALD	5/15/2015	\$ 20.00
980271	SERVICE EXPERTS HEATING & AIR	5/15/2015	\$ 4,800.00
980272	SIMONIS ENTERPRISES LLC	5/15/2015	\$ 906.50
980273	SHELL	5/15/2015	\$ 4,093.02
980274	SHELTON, WADE B	5/15/2015	\$ 10.00
980275	SIEFFERT, GREGORY	5/15/2015	\$ 50.00
980276	SKOGLAND, JOHN E	5/15/2015	\$ 50.00
980277	SMALLBONE, MARY ALICE	5/15/2015	\$ 20.00
980278	SNELL, MELISSA D	5/15/2015	\$ 80.50
980279	SOUTHERN FOLGER DETENTION	5/15/2015	\$ 385.71
980280	STACHOWITZ, MICHAEL A.	5/15/2015	\$ 651.00
980281	STATE BAR OF TEXAS-CLE	5/15/2015	\$ 1,058.00
980282	STEVENS, SHANDA	5/15/2015	\$ 10.00
980283	SWBC	5/15/2015	\$ 956,761.00
980284	TEXAS ASSN OF ADDICTION	5/15/2015	\$ 1,710.00
980285	TEXAS ELECTRONIC SYSTEM	5/15/2015	\$ 7,855.00
980286	TEXAS PARKS AND WILDLIFE	5/15/2015	\$ 1,653.55
980287	TEXAS STATE UNIV-SAN MARCOS	5/15/2015	\$ 300.00
980288	THE COOPER INSTITUTE	5/15/2015	\$ 75.54
980289	THE UNIVERSITY OF TEXAS SCHOOL	5/15/2015	\$ 700.00
980290	TOSHIBA	5/15/2015	\$ 177.40
980291	TREVINO, YVONNE J	5/15/2015	\$ 10.00
980292	TRI-TECH FORENSICS INC	5/15/2015	\$ 354.00
980293	TEXAS CORRUGATORS INC	5/15/2015	\$ 1,000.00
980294	UNDERWOOD, ROBERT B	5/15/2015	\$ 50.00
980295	UNITED LABORATORIES INC	5/15/2015	\$ 594.00
980296	UNIVERSITY HEALTH SYSTEM	5/15/2015	\$ 14,831.15
980297	UNIVERSITY HEALTH SYSTEM	5/15/2015	\$ 232.81
980298	US POSTAL SERVICE	5/15/2015	\$ 13,549.06
980299	US WHOLESALE PRODUCTS	5/15/2015	\$ 812.50
980300	VALLA CONSTRUCTION INC	5/15/2015	\$ 984.00
980301	WALKER, CHARLES	5/15/2015	\$ 40.00
980302	WALKER, SUZIE	5/15/2015	\$ 10.00
980303	WALTON JR, GEORGE A	5/15/2015	\$ 10.00
980304	WATER RESOURCES	5/15/2015	\$ 677.00
980305	WEISS, ERIC B	5/15/2015	\$ 70.00
980306	WESTERN DETENTION PRODUCTS INC	5/15/2015	\$ 2,062.06
980307	WILLIAMS, BETTINA J.	5/15/2015	\$ 2,427.94
980308	WRIGHT, JOHN M	5/15/2015	\$ 30.00
980309	YORK, FRED J	5/15/2015	\$ 10.00
			\$ 2,091,074.98

EFT PAYMENTS FOR: 05/15/2015

51515001	ADAMS, EDWARD H	5/15/2015	\$ 500.00
51515002	ADAMS, RAY HARRIS	5/15/2015	\$ 550.00
51515003	ALDAPE, JAIME	5/15/2015	\$ 165.00
51515004	AMBROSINO JR, ROBERTO	5/15/2015	\$ 1,413.76
51515005	ANDREWS, JOCELYN C	5/15/2015	\$ 1,425.00
51515006	BAIN JR, CECIL W	5/15/2015	\$ 500.00
51515007	BARNETT, BYRON E.	5/15/2015	\$ 150.00
51515008	BASELUOS, MICHAEL	5/15/2015	\$ 200.00
51515009	BLAKE, ANGELA LUTHI	5/15/2015	\$ 750.00
51515010	BOCQUIN, KAREN	5/15/2015	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 05/15/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51515011	BOGGS, LYNETTE M	5/15/2015	\$ 500.00
51515012	BOHAC, JOSEPH K	5/15/2015	\$ 2,764.40
51515013	BOYD, FRANKIE GENEVA	5/15/2015	\$ 300.00
51515014	BRADNEY, SCOTT	5/15/2015	\$ 1,804.48
51515015	BUSTAMANTE, JOHN M	5/15/2015	\$ 350.32
51515016	CALLAHAN, VINCENT D	5/15/2015	\$ 300.00
51515017	CANTRELL, ANTHONY B	5/15/2015	\$ 150.00
51515018	CASTRO, FRANK	5/15/2015	\$ 140.00
51515019	CHAIRES, ALBERTO	5/15/2015	\$ 460.00
51515020	CHRISTIAN, MLISS	5/15/2015	\$ 150.00
51515021	COLLINS, DAVID M	5/15/2015	\$ 748.00
51515022	COLTON, ANTHONY	5/15/2015	\$ 100.00
51515023	CONNOLLY, THERESA M.	5/15/2015	\$ 800.00
51515024	CORONADO, TODD GIL	5/15/2015	\$ 700.00
51515025	COSGROVE, RONALD B.	5/15/2015	\$ 350.00
51515026	CRAIG, PAMELA	5/15/2015	\$ 560.00
51515027	DE HOYOS, JOANN S.	5/15/2015	\$ 165.00
51515028	DELEON, RAYMOND	5/15/2015	\$ 1,150.00
51515029	DIAZ, DOROTHY FLAGG	5/15/2015	\$ 210.00
51515030	ELAM, MELISSA ARAIZA	5/15/2015	\$ 140.00
51515031	ESTORGA, JESSICA A	5/15/2015	\$ 510.00
51515032	FALKIEWICZ, CHRISTINA L	5/15/2015	\$ 290.00
51515033	FLORES, GERARDO C	5/15/2015	\$ 300.00
51515034	FROELICH, ANDREW C	5/15/2015	\$ 712.50
51515035	GAONA, ROBERT	5/15/2015	\$ 1,225.00
51515036	GARCIA JR, RICHARD L	5/15/2015	\$ 2,492.32
51515037	GARCIA, ALBERTO C.	5/15/2015	\$ 140.00
51515038	GARCIA, CANDICE PAIZ	5/15/2015	\$ 140.00
51515039	GARCIA, JULIA	5/15/2015	\$ 495.00
51515040	GARZA JR, HECTOR R	5/15/2015	\$ 500.00
51515041	GARZA, ABELARDO	5/15/2015	\$ 500.00
51515042	GAY, ARLENE M	5/15/2015	\$ 140.00
51515043	GOMEZ, VICTOR R.	5/15/2015	\$ 150.00
51515044	GONZALEZ, ROSA MARIA	5/15/2015	\$ 350.00
51515045	GREENWOOD, LAWRENCE EUGENE	5/15/2015	\$ 600.00
51515046	HANSON, KRISTIN	5/15/2015	\$ 375.00
51515047	HARGROVE, CLAIRE	5/15/2015	\$ 150.00
51515048	HARKIEWICZ, STEVEN N	5/15/2015	\$ 500.00
51515049	HEARD, LAURA D	5/15/2015	\$ 110.00
51515050	HELLRUNG, MARGARET CECILIA	5/15/2015	\$ 260.00
51515051	HENRICKSEN, SEAN	5/15/2015	\$ 280.00
51515052	HILL, DALE L.	5/15/2015	\$ 450.00
51515053	HILLE, THOMAS F	5/15/2015	\$ 700.00
51515054	HORTICK, CHRISTINE	5/15/2015	\$ 124.48
51515055	HUFF, YOLANDA T	5/15/2015	\$ 775.00
51515056	HUNT, JAMES KENDALL	5/15/2015	\$ 300.00
51515057	JENNINGS, JEAN	5/15/2015	\$ 1,700.00
51515058	JUSTICE, SALLY	5/15/2015	\$ 386.72
51515059	KEANE-DAWES, SEAN	5/15/2015	\$ 540.00
51515060	KENDALL, LOWELL S	5/15/2015	\$ 300.00
51515061	LATIMER, MIKE	5/15/2015	\$ 250.00
51515062	LEONARD, LISA SCOTT	5/15/2015	\$ 1,300.00
51515063	LOWE, ALLEN K	5/15/2015	\$ 295.00
51515064	MCNEIL, LAIRD H	5/15/2015	\$ 200.00
51515065	MIDDLETON, SUNNY	5/15/2015	\$ 140.00
51515066	MONTOYA JR., ISIDRO	5/15/2015	\$ 150.00
51515067	MORALES-PADIA, TRISHA MARIE	5/15/2015	\$ 100.00
51515068	MORGAN, M. FAYE	5/15/2015	\$ 329.32
51515069	NOBLE, SUE	5/15/2015	\$ 400.00
51515070	PARKER, DEBRA L	5/15/2015	\$ 650.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/19/2015
DISBURSEMENTS FOR: 05/15/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51515071	PATTERSON, JULIE BRAY	5/15/2015	\$ 575.00
51515072	PENA, JENNIFER	5/15/2015	\$ 2,765.00
51515073	PEPLINSKI, JAMES B	5/15/2015	\$ 300.00
51515074	PEREZ, PHILIP A	5/15/2015	\$ 400.00
51515075	PERKINS, AMY EUBANKS	5/15/2015	\$ 524.00
51515076	RICHARDSON, JOEL G	5/15/2015	\$ 280.00
51515077	ROBERSON, JACLYN Y	5/15/2015	\$ 250.00
51515078	RODRIGUEZ JR, MANUEL C.	5/15/2015	\$ 800.00
51515079	ROMERO, ANGELA GUERRA	5/15/2015	\$ 150.00
51515080	ROPER, MEGAN	5/15/2015	\$ 240.00
51515081	SALAZAR, MARIA	5/15/2015	\$ 930.00
51515082	SEAL, KAREN DALGLISH	5/15/2015	\$ 500.00
51515083	SETTLE, ELIZABETH A.	5/15/2015	\$ 864.26
51515084	SHIRAZI, KURUSH AARON	5/15/2015	\$ 450.00
51515085	SMITH, ANN MARIE	5/15/2015	\$ 550.00
51515086	THORN, SHARON C	5/15/2015	\$ 600.00
51515087	TREVINO, J FERNANDO	5/15/2015	\$ 400.00
51515088	TREVINO, MARIO A	5/15/2015	\$ 150.00
51515089	VALDEZ JR., JERRY	5/15/2015	\$ 540.00
51515090	VELA, DANIEL	5/15/2015	\$ 400.00
51515091	WEBB, JENNIFER	5/15/2015	\$ 268.96
51515092	WILLIS, DAVID L.	5/15/2015	\$ 150.00
51515093	YOUNG, JOHN P.	5/15/2015	\$ 550.00
51515094	ZAMORA, LAUREN D	5/15/2015	\$ 628.58
51515095	AFFORDABLE CUSTODIAL SUPPLIES	5/15/2015	\$ 1,487.40
51515096	ALONZO PEST CONTROL	5/15/2015	\$ 100.00
51515097	CLAUDE & ZERONA BLACK DEVELOP	5/15/2015	\$ 8,506.00
51515098	GRAYBAR ELECTRIC CO INC	5/15/2015	\$ 2,207.30
51515099	J3 COMPANY LLC	5/15/2015	\$ 55,709.90
51515100	JIMENEZ, DEBRA	5/15/2015	\$ 2,132.50
51515101	MPL LIMITED PARTNERSHIP	5/15/2015	\$ 11,950.00
51515102	NAGAO CSR, SACHIKO	5/15/2015	\$ 283.50
51515103	OFFICE DEPOT INC	5/15/2015	\$ 235.41
51515104	RKA PETROLEUM COMPANIES INC	5/15/2015	\$ 52,498.61
51515105	S.J. LOUIS CONTRUCTION OF TEX	5/15/2015	\$ 578,495.30
51515106	SAN ANTONIO AIDS FOUNDATION	5/15/2015	\$ 77,054.61
51515107	TEXAS STERLING CONSTRUCTION CO	5/15/2015	\$ 819,727.63
51515108	THE RAPE CRISIS CENTER	5/15/2015	\$ 12,561.25
51515109	TORRES, HERMINIA	5/15/2015	\$ 5,120.79
51515110	TRANE COMPANY	5/15/2015	\$ 3,398.50
51515111	URESTI, PABLO	5/15/2015	\$ 10.00
51515112	WASTE MANAGEMENT OF TEXAS INC	5/15/2015	\$ 6,464.64
51515113	XEROX CORPORATION	5/15/2015	\$ 244.39
51515114	ZARATE, DAVID	5/15/2015	\$ 1,356.06
			\$ 1,689,715.89

PAYROLL: 05/15/2015

GROSS WAGES	\$ 10,171,418.64
FICA	\$ 733,426.00
TCDRS	\$ 2,613,374.67
	\$ 13,518,219.31

GRAND TOTAL \$ 17,299,010.18

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/02/2015
DISBURSEMENTS FOR: 05/20/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/20/2015			
980310	ACEVEDO, PAUL R.	5/20/2015	\$ 165.00
980311	BELL, KENNETH	5/20/2015	\$ 140.00
980312	BENAVIDES, ALMA	5/20/2015	\$ 695.00
980313	BENAVIDES, MARK H	5/20/2015	\$ 400.00
980314	BENAVIDES, MICHAEL H	5/20/2015	\$ 280.00
980315	BRASWELL, MARK E.	5/20/2015	\$ 400.00
980316	BRAUBACH, ROBERT	5/20/2015	\$ 200.00
980317	BRIONES, RICARDO	5/20/2015	\$ 140.00
980318	BROOKS, WILLIAM A	5/20/2015	\$ 1,055.00
980319	BUTLER III, MILTON C.	5/20/2015	\$ 250.00
980320	CALLAHAN, MICHAEL S.	5/20/2015	\$ 240.00
980321	CHRISTIAN, DAVID D	5/20/2015	\$ 980.00
980322	COLLINS, MICHAEL J.	5/20/2015	\$ 50.00
980323	CORBY, KAREN L	5/20/2015	\$ 1,045.00
980324	CUELLAR, DAVID A	5/20/2015	\$ 140.00
980325	DARLING, MARK	5/20/2015	\$ 305.00
980326	DEVEAU, PATRICIA BLASCHKE	5/20/2015	\$ 990.00
980327	DIACHIN, DEAN A	5/20/2015	\$ 678.16
980328	DIAZ, MARIA DINORAH	5/20/2015	\$ 140.00
980329	DULLNIG, DARRELL SCOTT	5/20/2015	\$ 140.00
980330	EAKLE, JOANNE	5/20/2015	\$ 150.00
980331	EFRON, LORAINÉ	5/20/2015	\$ 100.00
980332	ELDER, KATHY C	5/20/2015	\$ 400.00
980333	ESPARZA, JOSEPH A	5/20/2015	\$ 2,500.00
980334	FINCH, MATTHEW L	5/20/2015	\$ 760.00
980335	FISCHER, JONATHAN DANE	5/20/2015	\$ 140.00
980336	FISCHER, JUSTIN	5/20/2015	\$ 165.00
980337	FOSTER, STEPHEN	5/20/2015	\$ 737.50
980338	GADDIS, HOWARD	5/20/2015	\$ 125.00
980339	GARCIA, JAVIER M.	5/20/2015	\$ 140.00
980340	GEBBIA, ROBERT F	5/20/2015	\$ 680.00
980341	GOLD, CHARLES E	5/20/2015	\$ 140.00
980342	ZUNIGA-GOLDWATER, BIANCA	5/20/2015	\$ 140.00
980343	GROSS, MICHAEL C.	5/20/2015	\$ 27,246.26
980344	HAJEK III, ANTON PAUL	5/20/2015	\$ 300.00
980345	HAWBECKER-RIOS, WILLIAM J	5/20/2015	\$ 875.00
980346	HERNANDEZ III, MIGUEL A.	5/20/2015	\$ 1,930.00
980347	HILL, G SCOTT	5/20/2015	\$ 912.50
980348	JOYNER, JASON	5/20/2015	\$ 140.00
980349	JOYNER, JONATHAN KUIPERS	5/20/2015	\$ 280.00
980350	KARL, ERIC	5/20/2015	\$ 820.00
980351	KRAMER, SUZANNE	5/20/2015	\$ 265.00
980352	LAYE JR, JOHN C	5/20/2015	\$ 50.00
980353	LONGAKER, KENTON DEEM	5/20/2015	\$ 1,640.00
980354	LOPEZ, CARLOS	5/20/2015	\$ 305.00
980355	LOXSOM, ANDREW J	5/20/2015	\$ 140.00
980356	LUNA, LETICIA ANN	5/20/2015	\$ 400.00
980357	MARTINEZ, RAYMOND	5/20/2015	\$ 280.00
980358	MCKAY, MARK JOHN	5/20/2015	\$ 1,931.25
980359	MEYRAT, JAMES	5/20/2015	\$ 780.00
980360	MONTGOMERY, PATRICK BARRY	5/20/2015	\$ 790.00
980361	MORALES, MARISSA BARRERA	5/20/2015	\$ 330.00
980362	MULLINER, JEFF	5/20/2015	\$ 140.00
980363	OLTERS DORF, JAMES	5/20/2015	\$ 520.00
980364	PACHECO, DANIEL	5/20/2015	\$ 445.00
980365	PEACE, TERRI C.	5/20/2015	\$ 1,140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/02/2015
DISBURSEMENTS FOR: 05/20/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
980366	PIKER JR, EDWARD P	5/20/2015	\$ 580.00
980367	PINA, JOE A	5/20/2015	\$ 140.00
980368	POLLOCK, JULIE B.	5/20/2015	\$ 530.00
980369	POWERS, BRIAN	5/20/2015	\$ 450.00
980370	PREECE, ANDREW GEORGE	5/20/2015	\$ 140.00
980371	QUEZADA JR, CARLOS	5/20/2015	\$ 280.00
980372	RAMOS, MICHAEL ANTHONY	5/20/2015	\$ 405.00
980373	REEVES, JAMES M	5/20/2015	\$ 100.00
980374	RODRIGUEZ, FRED	5/20/2015	\$ 4,893.73
980375	RODRIGUEZ-DURON, LIZA	5/20/2015	\$ 280.00
980376	ROSS, JONATHAN KEITH	5/20/2015	\$ 140.00
980377	RUBIOLA JR., CHARLES	5/20/2015	\$ 550.00
980378	SANCHEZ JR, HERMAN DAVE	5/20/2015	\$ 500.00
980379	SHAFFER, GEORGE E	5/20/2015	\$ 1,620.00
980380	SHAUGHNESSY, EDWARD F	5/20/2015	\$ 1,832.03
980381	SHAW III, WILLIAM H	5/20/2015	\$ 480.00
980382	SHERMAN, KIRK	5/20/2015	\$ 870.00
980383	SIELOFF, JAMES P	5/20/2015	\$ 280.00
980384	SOUZA, LAWRENCE J	5/20/2015	\$ 280.00
980385	STENBERG, JOE	5/20/2015	\$ 190.00
980386	STOLHANDSKE, MATT C.	5/20/2015	\$ 140.00
980387	SULLIVAN, JEANETTE BURNEY	5/20/2015	\$ 3,077.25
980388	TARVER, WALLACE P.	5/20/2015	\$ 100.00
980389	TOCCI, JAMES V	5/20/2015	\$ 450.00
980390	TORRES, MINERVA	5/20/2015	\$ 165.00
980391	VALDES, VICTOR M.	5/20/2015	\$ 490.00
980392	VALICEK, MICHAEL D.	5/20/2015	\$ 620.00
980393	VAN NESS, JESSE	5/20/2015	\$ 140.00
980394	VOIGT, LISA	5/20/2015	\$ 250.00
980395	WARNER, JAMES M	5/20/2015	\$ 1,972.50
980396	WHITE, MARSHALL D	5/20/2015	\$ 910.00
980397	WILSON, DONALD	5/20/2015	\$ 140.00
980398	WINTER, JOHN M	5/20/2015	\$ 818.00
980399	WOOD, WAYNE TED	5/20/2015	\$ 500.00
980400	ZAPATA, RAYMOND	5/20/2015	\$ 140.00
980401	ZIMMERMAN, RONALD D	5/20/2015	\$ 520.00
980402	GUERRERO, MONICA ELAINE	5/20/2015	\$ 140.00
980403	ZAMORA, MICHAEL R	5/20/2015	\$ 750.00
980404	BROWN, STEPHANIE R	5/20/2015	\$ 350.00
980405	OWEN, AMY	5/20/2015	\$ 715.00
980406	MULLINER, KRISTEN L	5/20/2015	\$ 300.00
980407	LEGARRETA, VERONICA I	5/20/2015	\$ 540.00
980408	SANTOS, TEODORE J	5/20/2015	\$ 140.00
980409	COHEN, LAWRENCE MICHAEL	5/20/2015	\$ 355.00
980410	SIMMONS, GREGORY	5/20/2015	\$ 140.00
980411	RAMBHOTLA, KAUSHIK	5/20/2015	\$ 665.00
980412	BELIVEAU, MICHAEL	5/20/2015	\$ 780.00
980413	MARTINI, MANDI	5/20/2015	\$ 150.00
980414	DOMINGUEZ, ABEL	5/20/2015	\$ 140.00
980415	GARCIA, RENE	5/20/2015	\$ 50.00
980416	MAMORI PLLC, R AMIR	5/20/2015	\$ 140.00
980417	FOSTER, ASHLEY	5/20/2015	\$ 2,400.00
980418	RODRIGUEZ V, PHILIP	5/20/2015	\$ 140.00
980419	LOPEZ, JESUS R.	5/20/2015	\$ 140.00
980420	BUTLER, CHASE WORTHINGTON	5/20/2015	\$ 140.00
980421	DARWIN, CASE JEFFERSON	5/20/2015	\$ 1,319.66
980422	DWIGANS, JAMES L	5/20/2015	\$ 445.00
980423	DAVIS, JOHN FRANCIS	5/20/2015	\$ 420.00
980424	KAPPMAYER, DOUGLAS J	5/20/2015	\$ 550.00
980425	BAKER, KENNETH	5/20/2015	\$ 7,250.00

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980426	ARCE, CHRISTOPHER	5/20/2015	\$ 50.00
980427	JAMPALA, VIVEK	5/20/2015	\$ 300.00
980428	CAVAZOS, JESUS Y	5/20/2015	\$ 300.00
980429	CERDA, VICTOR	5/20/2015	\$ 240.00
980430	LEE, HEE KYU	5/20/2015	\$ 520.00
980431	POLING, MARK	5/20/2015	\$ 400.00
980432	STRYKER, KEVIN BRADLEY	5/20/2015	\$ 140.00
980433	BOZZA, MAC	5/20/2015	\$ 665.00
980434	ALLEN, MATTHEW THOMAS	5/20/2015	\$ 500.00
980435	RODRIGUEZ, VENESSA	5/20/2015	\$ 330.00
980436	MORRIS, IRENE	5/20/2015	\$ 75.00
980437	LARA, GUILLERMO JR	5/20/2015	\$ 300.00
980438	HICKS, ANDREW K	5/20/2015	\$ 380.00
980439	POTHOVEN, CHRISTOPHER R	5/20/2015	\$ 500.00
980440	ANDERSEN, KAREN	5/20/2015	\$ 50.00
980441	MEHLER, DANIEL	5/20/2015	\$ 640.00
980442	SANTANDER, JULIA	5/20/2015	\$ 140.00
980443	MCRAE, LELAND	5/20/2015	\$ 140.00
980444	FIEGEL, BEAUREGERD	5/20/2015	\$ 420.00
980445	MIKESKA, WILLIAM	5/20/2015	\$ 165.00
980446	LAIRD, ANDREW J	5/20/2015	\$ 225.00
980447	AYON, MARISA E	5/20/2015	\$ 265.00
980448	RODRIGUEZ, ARTURO	5/20/2015	\$ 165.00
980449	PITTL, KELLY	5/20/2015	\$ 420.00
980450	LYERLA, CHRISTOPHER	5/20/2015	\$ 1,000.00
980451	ROMAN, ARMANDO J	5/20/2015	\$ 280.00
980452	SALDIVAR, RICHARD C	5/20/2015	\$ 545.00
980453	GOAINS, MICHAEL D	5/20/2015	\$ 140.00
980454	HOWARD, JULIE	5/20/2015	\$ 545.00
980455	MOLINA, LINDA	5/20/2015	\$ 580.00
980456	PEREZ, DANIEL	5/20/2015	\$ 140.00
980457	REPKA, MICHAEL ANTHONY	5/20/2015	\$ 100.00
980458	TAVERA, ALFREDO MACIAS	5/20/2015	\$ 280.00
980459	PRINS, JAN	5/20/2015	\$ 240.00
980460	CHADWICK, DAWN	5/20/2015	\$ 213.15
980461	ELKINS, CLAYTON	5/20/2015	\$ 890.47
980462	IBARRA, ANTHONY S	5/20/2015	\$ 754.29
980463	MARTINEZ, ISIDRO	5/20/2015	\$ 85.12
980464	LEAL III, MANUEL	5/20/2015	\$ 93.80
980465	TURNER, WAYNETTE	5/20/2015	\$ 33.60
980466	SANTA CRUZ, PATRICIA	5/20/2015	\$ 60.48
980467	ZAMORA, ZANDRA	5/20/2015	\$ 369.98
980468	PORTUGAL, MELISSA	5/20/2015	\$ 298.50
980469	LEDESMA, MARIA	5/20/2015	\$ 298.50
980470	ESCAMILLA, TOMAS	5/20/2015	\$ 28.56
980471	FLORES, REYVAN	5/20/2015	\$ 326.45
980472	NEDRICH, TRAVIS	5/20/2015	\$ 862.83
980473	BLAZOSKY, ALLISON	5/20/2015	\$ 99.68
980474	VELASQUEZ, CATARINA	5/20/2015	\$ 229.88
980475	LEYVA, CHRISTINE ROSE	5/20/2015	\$ 66.93
980476	STANLEY, MORGAN	5/20/2015	\$ 170.00
980477	THE LAW OFFICE OF CHERYL CREWE	5/20/2015	\$ 10.00
980478	NATIONWIDE EVICTION	5/20/2015	\$ 160.00
980479	KCLARK PROPERTY	5/20/2015	\$ 150.00
980480	TIFFANY DEANN MUNSINGER	5/20/2015	\$ 33.00
980481	MICHAEL KING	5/20/2015	\$ 25.00
980482	JOSEPH TOBER	5/20/2015	\$ 50.00
980483	JASPER RICHARDSON	5/20/2015	\$ 50.00
980484	MELINDA TORRALVA	5/20/2015	\$ 50.00
980485	NATIONWIDE EVICTION	5/20/2015	\$ 800.00

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980486	MELINDA TORRALVA	5/20/2015	\$ 50.00
980487	ALPHA BUILDING CORPORATION	5/20/2015	\$ 3,330.25
980488	AMERCARE PRODUCTS INC	5/20/2015	\$ 4,889.90
980489	AMTEK INFORMATION SERVICES INC	5/20/2015	\$ 300.00
980490	ARCADIS US INC	5/20/2015	\$ 20,837.39
980491	AUTOMATED LOGIC TEXAS	5/20/2015	\$ 303.00
980492	B & H PHOTO VIDEO	5/20/2015	\$ 189.00
980493	BECKWITH ELECTRONIC ENGRG CO	5/20/2015	\$ 1,661.88
980494	CHRYSALIS MINISTRIES INC	5/20/2015	\$ 1,350.00
980495	UNIVERSITY HEALTH SYSTEM	5/20/2015	\$ 2,220.00
980496	BI INCORPORATED	5/20/2015	\$ 1,862.50
980497	BIG TEX FIRE PROTECTION	5/20/2015	\$ 570.00
980498	BOB BARKER COMPANY, INC	5/20/2015	\$ 3,463.32
980499	BOSWORTH PAPERS INC	5/20/2015	\$ 608.40
980500	CANON-FINANCIAL SERVICES	5/20/2015	\$ 11,789.51
980501	CAPITAL EXCAVATION COMPANY	5/20/2015	\$ 716,435.59
980502	CARRIER CORP	5/20/2015	\$ 4,903.00
980503	CENTER FOR FAMILY RELATIONS	5/20/2015	\$ 4,557.93
980504	CINTAS CORPORATION	5/20/2015	\$ 97.55
980505	CITY OF SAN ANTONIO	5/20/2015	\$ 41,193.89
980506	SANIVAC	5/20/2015	\$ 977.20
980507	COLLABORATIVE RESEARCH LLC	5/20/2015	\$ 5,600.00
980508	COMMONWEALTH COMPUTER COMPANY	5/20/2015	\$ 2,740.52
980509	COMPLETE BOOK & MEDIA SUPPLY	5/20/2015	\$ 193.68
980510	DETENTION HEALTH CARE SERVICES	5/20/2015	\$ 8,925.00
980511	DISCOUNT LASER INC	5/20/2015	\$ 719.70
980512	EL CENTRO DEL BARRIO INC	5/20/2015	\$ 891.55
980513	FAMILY SERVICE ASSOC OF SA INC	5/20/2015	\$ 16,108.00
980514	FEDEX	5/20/2015	\$ 7.47
980515	FRESH POINT SOUTH TEXAS, LP	5/20/2015	\$ 4,227.97
980516	FUGRO CONSULTANTS LP	5/20/2015	\$ 1,280.00
980517	GARZA/GONZALEZ & ASSOCIATES	5/20/2015	\$ 20,700.00
980518	GUADALUPE CULTURAL ARTS CENTER	5/20/2015	\$ 765.00
980519	SEPULVEDA MACHINE SHOP	5/20/2015	\$ 2,750.00
980520	HALFF ASSOCIATES INC	5/20/2015	\$ 9,492.74
980521	HAVEN FOR HOPE OF BEXAR COUNTY	5/20/2015	\$ 151,650.00
980522	HAYS COUNTY JUVENILE CENTER	5/20/2015	\$ 16,800.00
980523	HB'S	5/20/2015	\$ 122.80
980524	HDR ENGINEERING INC	5/20/2015	\$ 2,729.07
980525	HOME DEPOT CREDIT SERVICE	5/20/2015	\$ 3,180.29
980526	BEXAR FAMILY SOLUTIONS	5/20/2015	\$ 675.00
980527	MUNOZ AND COMPANY	5/20/2015	\$ 17,237.50
980528	KLOTZ ASSOCIATES INC	5/20/2015	\$ 71,840.49
980529	LABATT FOOD SERVICE, LLC.	5/20/2015	\$ 34,062.23
980530	MARSH, MARJORIE J	5/20/2015	\$ 4,192.00
980531	MARTIN, MARLENE M	5/20/2015	\$ 1,058.00
980532	LEXIS NEXIS	5/20/2015	\$ 307.00
980533	MAYLINE COMPANY, LLC	5/20/2015	\$ 451.35
980534	MICROCEPTION INC	5/20/2015	\$ 1,600.00
980535	MISSION TITLE LP	5/20/2015	\$ 4,816.71
980536	MISSION TITLE LP	5/20/2015	\$ 23,716.71
980537	MOORE MEDICAL LLC	5/20/2015	\$ 168.60
980538	MURRAY & ASSOCIATES INC	5/20/2015	\$ 1,500.00
980539	MYBINDING.COM	5/20/2015	\$ 587.84
980540	TOSHIBA BUSINESS SOLUTIONS	5/20/2015	\$ 175.00
980541	TOSHIBA OCS	5/20/2015	\$ 10,495.42
980542	TOSHIBA	5/20/2015	\$ 1,013.51
980543	FRED PRYOR SEMINARS	5/20/2015	\$ 1,900.00
980544	PEERLESS EQUIPMENT LTD	5/20/2015	\$ 1,113.82
980545	PEGASUS SCHOOLS INC	5/20/2015	\$ 19,106.19

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980546	PITNEY BOWES	5/20/2015	\$ 523.00
980547	THE MPS GROUP	5/20/2015	\$ 1,566.00
980548	HETRICK, ROBERT F	5/20/2015	\$ 1,500.00
980549	RODZINA INDUSTRIES INC	5/20/2015	\$ 32.00
980550	ROSS MOLINA OLIVEROS PC	5/20/2015	\$ 11,433.63
980551	ROY MAAS' YOUTH ALTERNATIVES	5/20/2015	\$ 15,750.00
980552	SEGUIN CATTLE CO	5/20/2015	\$ 576.00
980553	SHI GOVERNMENT SOLUTIONS INC	5/20/2015	\$ 104.00
980554	SIRCHIE FINGER PRINT LABS	5/20/2015	\$ 1,183.80
980555	SIRIUS COMPUTER SOLUTIONS INC	5/20/2015	\$ 63,727.00
980556	SEGUIN GAZETTE ENTERPRISE	5/20/2015	\$ 188.22
980557	SOUTHWEST SOLUTIONS GROUP	5/20/2015	\$ 4,240.40
980558	ST PETER-ST JOSEPH CHILDREN'S	5/20/2015	\$ 3,299.40
980559	STERLING'S PUB SAFETY UNIFORMS	5/20/2015	\$ 619.70
980560	STODDARD CONSTRUCTION MGMT	5/20/2015	\$ 488,819.18
980561	TDINDUSTRIES, INC	5/20/2015	\$ 8,056.56
980562	TERRACON CONSULTANTS INC	5/20/2015	\$ 2,530.00
980563	TEXAS ALCOHOL AND DRUG TESTING	5/20/2015	\$ 1,805.00
980564	TEXAS DEPT OF PUBLIC SAFETY	5/20/2015	\$ 6.00
980565	THE ADVOCATES-BOXING YTH PROG	5/20/2015	\$ 210.00
980566	THE CHANGE COMPANIES	5/20/2015	\$ 1,935.00
980567	THOMSON REUTERS-WEST	5/20/2015	\$ 1,345.96
980568	TIME WARNER CABLE SAN ANTONIO	5/20/2015	\$ 104.88
980569	TRAINING EVOLUTION INC	5/20/2015	\$ 5,000.00
980570	TRINITY BAPTIST CHURCH	5/20/2015	\$ 100.00
980571	TX DEPT OF TRANSPORTATION	5/20/2015	\$ 2.30
980572	UNITED SITE SERVICES OF TEXAS	5/20/2015	\$ 947.61
980573	UNIVERSITY HEALTH SYSTEM	5/20/2015	\$ 32,533.70
980574	UTHSCSA	5/20/2015	\$ 4,932.00
980575	BILINGUAL COMM CONSULTANTS	5/20/2015	\$ 2,285.00
980576	VICTORIA COUNTY	5/20/2015	\$ 8,400.00
980577	GRAINGER INC	5/20/2015	\$ 1,704.18
980578	WATER RESOURCES	5/20/2015	\$ 677.00
980579	WEST TEXAS GAS INC	5/20/2015	\$ 1,026.13
980580	WESTEAST DESIGN GROUP LLC	5/20/2015	\$ 1,300.00
980581	WORLDWIDE LANGUAGES & COMM LLC	5/20/2015	\$ 245.00
980582	WTS	5/20/2015	\$ 125.00
980583	YOUTH FOR TOMORROW	5/20/2015	\$ 660.00
980584	BOYS & GIRLS CLUBS OF SA	5/20/2015	\$ 5,000.00
980585	SOCIETY OF ST VINCENT DE PAUL	5/20/2015	\$ 1,816.66
980586	PROFESSIONAL SVC INDUST INC	5/20/2015	\$ 1,357.50
980587	MINUTEMAN PRESS	5/20/2015	\$ 2,341.35
980588	FOSTER CM GROUP INC	5/20/2015	\$ 16,254.56
980589	COMMUNITIES IN SCHOOLS	5/20/2015	\$ 31,607.00
980590	AIRPORT EXPRESS	5/20/2015	\$ 124.00
980591	SHELL	5/20/2015	\$ 604.09
980592	SAN ANTONIO FOOD BANK INC	5/20/2015	\$ 5,272.80
980593	OCCUPATIONAL HEALTH CENTERS	5/20/2015	\$ 80.00
980594	HOLIDAY INN-SA DOWNTOWN	5/20/2015	\$ 1,749.05
980595	CLERK SUPREME COURT	5/20/2015	\$ 148.00
980596	STATE BAR OF TEXAS-CLE	5/20/2015	\$ 910.00
980597	TEXAS ASSN OF ADDICTION	5/20/2015	\$ 1,140.00
980598	PRUDENT TECHNOLOGIES INC	5/20/2015	\$ 13,523.88
980599	HOUSTON WEE CARE SHELTER INC	5/20/2015	\$ 1,184.88
980600	AUTOMATED BUSINESS SYSTEMS	5/20/2015	\$ 2,236.00
980601	SECURE CONTROL SYSTEMS INC	5/20/2015	\$ 8,750.00
980602	THE ARK & ASSOCIATES	5/20/2015	\$ 450.00
980603	THE MAGIK THEATRE	5/20/2015	\$ 1,828.13
980604	HESELBEIN TIRE SOUTHWEST	5/20/2015	\$ 948.25
980605	JOERIS INC.	5/20/2015	\$ 295,330.16

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980606	SAN ANTONIO ECONOMIC	5/20/2015	\$ 35,000.00
980607	ROCK ENGINEERING & TESTING LAB	5/20/2015	\$ 795.00
980608	JASMINE ENGINEERING INC	5/20/2015	\$ 22,242.82
980609	WEISSLER O.D., THOMAS E	5/20/2015	\$ 183.00
980610	JAMA, DADIRI YUSSUF	5/20/2015	\$ 375.00
980611	INTENTIONS COUNSELING SERVICE	5/20/2015	\$ 200.00
980612	AMERICAN BOARD OF FORENSIC	5/20/2015	\$ 3,500.00
980613	CHEAPO SIGNS	5/20/2015	\$ 3,881.00
980614	CULLIGAN SOFT WATER SERVICE	5/20/2015	\$ 1,652.20
980615	AMERICAN REHABILITATION	5/20/2015	\$ 720.00
980616	BRIONES CONSULTING	5/20/2015	\$ 21,135.60
980617	PARENT CHILD INCORPORATED	5/20/2015	\$ 4,574.49
980618	NEW HOPE CHILDRENS CENTER	5/20/2015	\$ 3,233.70
980619	ARC POINT LABS OF SA & AUSTIN	5/20/2015	\$ 96.00
980620	LA BARCA DE JAILSCO MEXICAN	5/20/2015	\$ 304.00
980621	BLUE ARMOR SECURITY SERVICES	5/20/2015	\$ 9,375.55
980622	SOUTH WEST TEXAS ENVIRONMENTAL	5/20/2015	\$ 19,985.00
980623	I PLOW.COM	5/20/2015	\$ 6,000.00
980624	AMERITEX ELEVATOR SERVICES, IN	5/20/2015	\$ 3,064.71
980625	ROSAS, FRANK A	5/20/2015	\$ 24.64
980626	RISNER, JASON	5/20/2015	\$ 4,000.00
980627	SPAWGLASS CONTRACTORS, INC.	5/20/2015	\$ 10,287.56
980628	RANGER SHREDDING	5/20/2015	\$ 2,677.00
980629	HEARTHSTONE BAKERY	5/20/2015	\$ 280.76
980630	COMPLETE TABLETS SOLUTIONS	5/20/2015	\$ 13,439.40
980631	INSTITUTIONAL EYE CARE	5/20/2015	\$ 94.25
980632	COKINOS BOSIEN & YOUNG	5/20/2015	\$ 1,330.00
980633	TYCO INTEGRATED SECURITY	5/20/2015	\$ 718.36
980634	CIVICPLUS	5/20/2015	\$ 980.60
980635	DAUGHTERS OF CHARITY SVS OF SA	5/20/2015	\$ 6,833.19
980636	DODD ANIMAL HOSPITAL INC	5/20/2015	\$ 50.00
980637	RODRIGUEZ ENGINEERING LAB	5/20/2015	\$ 2,000.00
980638	PROTECTION ONE ALARM	5/20/2015	\$ 511.39
980639	MATSON MULTI MEDIA AUDIO	5/20/2015	\$ 156.25
980640	R S & H	5/20/2015	\$ 48,578.81
980641	EMDEON	5/20/2015	\$ 99.00
980642	RITE OF PASSAGE INC	5/20/2015	\$ 12,880.00
980643	HAMPTON INN & SUITES	5/20/2015	\$ 250.70
980644	ALLEGIANCE FLOORS	5/20/2015	\$ 2,354.38
980645	ALADDIN ENVIRONMENTAL LLC	5/20/2015	\$ 1,690.00
980646	POTTER AIR CONDITIONING, INC.	5/20/2015	\$ 4,963.00
980647	COURTVIEW JUSTICE SOLUTIONS	5/20/2015	\$ 56,750.00
			\$ 2,752,702.85

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52015001	ACEVEDO, SAUL R.	5/20/2015	\$ 520.00
52015002	ADAMS, EDWARD H	5/20/2015	\$ 100.00
52015003	ALDAPE, JAIME	5/20/2015	\$ 240.00
52015004	ALEMAN, RAYMUNDO	5/20/2015	\$ 140.00
52015005	AMBROSINO JR, ROBERTO	5/20/2015	\$ 50.00
52015006	ARRIAGA, MONICA G	5/20/2015	\$ 140.00
52015007	BAIN JR, CECIL W	5/20/2015	\$ 140.00
52015008	BASELUOS, MICHAEL	5/20/2015	\$ 840.00
52015009	BLAKE, ANGELA LUTHI	5/20/2015	\$ 620.00
52015010	BLOMSTER, JEANNE L.	5/20/2015	\$ 400.00
52015011	BOHAC, JOSEPH K	5/20/2015	\$ 200.00

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52015012	BOYD, FRANKIE GENEVA	5/20/2015	\$ 215.00
52015013	BRADLEY, MARILYN	5/20/2015	\$ 140.00
52015014	BRITO, MARIA T.	5/20/2015	\$ 133.50
52015015	CANTRELL, ANTHONY B	5/20/2015	\$ 780.00
52015016	CARDENAS JR, ADAM	5/20/2015	\$ 100.00
52015017	CHAIRES, ALBERTO	5/20/2015	\$ 140.00
52015018	COLTON, ANTHONY	5/20/2015	\$ 140.00
52015019	CORONADO, TODD GIL	5/20/2015	\$ 480.00
52015020	COSGROVE, RONALD B.	5/20/2015	\$ 650.00
52015021	CRAIG, PAMELA	5/20/2015	\$ 580.00
52015022	DAVIDSON, WILLIAM F	5/20/2015	\$ 1,341.75
52015023	DELANO JR., WILLIAM G.	5/20/2015	\$ 965.00
52015024	DELEON, RAYMOND	5/20/2015	\$ 140.00
52015025	ENGELKE, STEVEN KEITH	5/20/2015	\$ 280.00
52015026	GAONA, ROBERT	5/20/2015	\$ 140.00
52015027	GARCIA JR, RICHARD L	5/20/2015	\$ 140.00
52015028	GARDNER, KIMBERLY DUFOUR	5/20/2015	\$ 2,400.00
52015029	GARZA, ANITA PEREZ	5/20/2015	\$ 331.25
52015030	GARZA, BRIGITTE	5/20/2015	\$ 925.00
52015031	GAY, ARLENE M	5/20/2015	\$ 240.00
52015032	GOMEZ, VICTOR R.	5/20/2015	\$ 2,785.00
52015033	GREENWOOD, LAWRENCE EUGENE	5/20/2015	\$ 140.00
52015034	GUINN, GAMMON	5/20/2015	\$ 140.00
52015035	HARDY, BRENT R	5/20/2015	\$ 140.00
52015036	HARKIEWICZ, STEVEN N	5/20/2015	\$ 165.00
52015037	HICKS, BOB M	5/20/2015	\$ 140.00
52015038	HICKS, JUNIUS F	5/20/2015	\$ 200.00
52015039	HILL, DALE L.	5/20/2015	\$ 300.00
52015040	HILLE, THOMAS F	5/20/2015	\$ 140.00
52015041	HOELSCHER, JOSEPH	5/20/2015	\$ 140.00
52015042	HUFF, C WAYNE	5/20/2015	\$ 8,087.00
52015043	HUNT, JAMES KENDALL	5/20/2015	\$ 390.00
52015044	JARMON, JAMISSA LYNNE	5/20/2015	\$ 1,355.00
52015045	JENNINGS, JEAN	5/20/2015	\$ 500.00
52015046	JOHNSON, CLARA	5/20/2015	\$ 50.00
52015047	KENDALL, LOWELL S	5/20/2015	\$ 565.00
52015048	KOBS, ADAM LAKE	5/20/2015	\$ 100.00
52015049	LATIMER, MIKE	5/20/2015	\$ 3,252.50
52015050	LEVENSTEIN, BRENDA LOUISE	5/20/2015	\$ 50.00
52015051	LOCK, JEB D	5/20/2015	\$ 140.00
52015052	MARQUEZ, STEVEN G	5/20/2015	\$ 330.00
52015053	MATA, RON H	5/20/2015	\$ 200.00
52015054	MCNEIL, LAIRD H	5/20/2015	\$ 500.00
52015055	MEZA, VELIA J	5/20/2015	\$ 750.00
52015056	MONTOYA JR., ISIDRO	5/20/2015	\$ 400.00
52015057	NOBLE, SUE	5/20/2015	\$ 140.00
52015058	ORBELO, WILLIAM M	5/20/2015	\$ 420.00
52015059	PARKER, DEBRA L	5/20/2015	\$ 1,418.75
52015060	PATTERSON, JULIE BRAY	5/20/2015	\$ 200.00
52015061	PENA, JENNIFER	5/20/2015	\$ 450.00
52015062	PEREZ, ADRIAN A	5/20/2015	\$ 570.00
52015063	POLUNSKY, ANDREA C	5/20/2015	\$ 140.00
52015064	RICHARDSON, JOEL G	5/20/2015	\$ 380.00
52015065	ROBLES, BEATRICE G	5/20/2015	\$ 737.68
52015066	SANDOVAL, FRANK D	5/20/2015	\$ 280.00
52015067	SETTLE, ELIZABETH A.	5/20/2015	\$ 630.00
52015068	SHAFFER, ROBERT	5/20/2015	\$ 500.00
52015069	SHERROD, NATASHA	5/20/2015	\$ 280.00
52015070	SKINNER, NELSON P.	5/20/2015	\$ 305.00
52015071	SMITH, ANTHONY MARTIN	5/20/2015	\$ 750.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
52015072	STEPHENSON, BEN A	5/20/2015	\$ 240.00
52015073	THORN, SHARON C	5/20/2015	\$ 1,120.00
52015074	TREVINO, MARIO A	5/20/2015	\$ 6,500.00
52015075	UNGER, BEATRIZ	5/20/2015	\$ 140.00
52015076	VALDEZ JR., JERRY	5/20/2015	\$ 305.00
52015077	VIERA, PATRICIA	5/20/2015	\$ 400.00
52015078	VILLAREAL, RAYMOND ANTHONY	5/20/2015	\$ 140.00
52015079	VOLK, DAVID	5/20/2015	\$ 585.00
52015080	WALKER, TIMOTHY D	5/20/2015	\$ 140.00
52015081	WHITE, JEROME	5/20/2015	\$ 1,085.00
52015082	WOOD III, BERTRAM O.	5/20/2015	\$ 430.00
52015083	WOODARD, DAVID ANDRE	5/20/2015	\$ 540.00
52015084	ZAMORA, LAUREN D	5/20/2015	\$ 280.00
52015085	DE HOYOS, JOANN S.	5/20/2015	\$ 730.00
52015086	CHRISTIAN, MLISS	5/20/2015	\$ 190.00
52015087	RABAGO, ANTHONY A	5/20/2015	\$ 305.00
52015088	ANDREWS, JOCELYN C	5/20/2015	\$ 330.00
52015089	SHELLER, TERESA RACHEL	5/20/2015	\$ 640.00
52015090	HICKS, JOHN T	5/20/2015	\$ 140.00
52015091	RODRIGUEZ, CHRISTOPHER PAUL	5/20/2015	\$ 500.00
52015092	LOWE, ALLEN K	5/20/2015	\$ 565.00
52015093	GONZALEZ, JESSICA A	5/20/2015	\$ 640.00
52015094	MIDDLETON, SUNNY	5/20/2015	\$ 1,040.00
52015095	GARCIA, JULIA	5/20/2015	\$ 1,015.00
52015096	FLORES, GERARDO C	5/20/2015	\$ 280.00
52015097	FROELICH, ANDREW C	5/20/2015	\$ 1,005.00
52015098	HELLRUNG, MARGARET CECILIA	5/20/2015	\$ 200.00
52015099	LAHOOD, ADAM MICHAEL	5/20/2015	\$ 250.00
52015100	MORALES-PADIA, TRISHA MARIE	5/20/2015	\$ 665.00
52015101	DITTMAN, ROBERT	5/20/2015	\$ 140.00
52015102	SAREEN, ISHAN	5/20/2015	\$ 140.00
52015103	VELA, MIGUEL ANGEL	5/20/2015	\$ 140.00
52015104	HUGHES, ANTHONY M	5/20/2015	\$ 140.00
52015105	MOLINA, RICHARD TIM	5/20/2015	\$ 100.00
52015106	COLLINS, DAVID M	5/20/2015	\$ 440.00
52015107	CASTRO, FRANK	5/20/2015	\$ 280.00
52015108	PEREZ, JOHN GILBERT	5/20/2015	\$ 140.00
52015109	ACEVEDO, ALBERTO	5/20/2015	\$ 140.00
52015110	BUSTILLOS, JESSE JON	5/20/2015	\$ 140.00
52015111	SHIRAZI, KURUSH AARON	5/20/2015	\$ 1,065.00
52015112	4M YOUTH SERVICES INC	5/20/2015	\$ 171.67
52015113	AECOM TECHNICAL SERVICES INC.	5/20/2015	\$ 236,965.65
52015114	AFFORDABLE CUSTODIAL SUPPLIES	5/20/2015	\$ 2,064.12
52015115	AIRGAS SOUTHWEST	5/20/2015	\$ 465.37
52015116	ALAMO AREA RESOURCE CENTER	5/20/2015	\$ 65,829.39
52015117	ARAMARK CORRECTIONAL SERVICES	5/20/2015	\$ 65,442.50
52015118	CDW GOVERNMENT, LLC.	5/20/2015	\$ 131.59
52015119	DAVILA CONSTRUCTION, INC	5/20/2015	\$ 58,765.11
52015120	DC DISTRIBUTING	5/20/2015	\$ 1,145.00
52015121	CIVIL ENGINEERING CONSULTANTS	5/20/2015	\$ 11,138.75
52015122	GRANDE TRUCK CENTER INC	5/20/2015	\$ 2,950.40
52015123	GT DISTRIBUTORS, INC.	5/20/2015	\$ 818.00
52015124	HOSPITAL KLEAN OF TEXAS, INC	5/20/2015	\$ 94,784.40
52015125	INDOFF INCORPORATED	5/20/2015	\$ 1,022.82
52015126	INDUSTRIAL COMMUNICATIONS	5/20/2015	\$ 102.70
52015127	LNIV, INC.	5/20/2015	\$ 1,830.00
52015128	OFFICE DEPOT INC	5/20/2015	\$ 51,015.08
52015129	O'REILLY AUTO PARTS	5/20/2015	\$ 153.14
52015130	PAPE-DAWSON ENGINEERS INC	5/20/2015	\$ 5,876.52
52015131	SAN ANTONIO AIDS FOUNDATION	5/20/2015	\$ 1,278.86

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52015132	SAN ANTONIO RIVER AUTHORITY	5/20/2015	\$ 2,542.50
52015133	SERVICES BY VITAL SIGNS INC	5/20/2015	\$ 553.75
52015134	SOUTHWEST KEY PROGRAM INC	5/20/2015	\$ 6,979.00
52015135	TABB TEXTILE COMPANY, INC.	5/20/2015	\$ 22,225.00
52015136	TEXAS STERLING CONSTRUCTION CO	5/20/2015	\$ 1,489,441.82
52015137	TRANE COMPANY	5/20/2015	\$ 629.00
52015138	WASTE MANAGEMENT OF TEXAS INC	5/20/2015	\$ 2,583.37
52015139	THOMSON-WEST	5/20/2015	\$ 2,793.79
52015140	XEROX CORPORATION	5/20/2015	\$ 1,219.67
52015141	CENTER FOR HEALTH CARE SVCS	5/20/2015	\$ 6,971.97
52015142	THE GEO GROUP INC	5/20/2015	\$ 947,636.80
52015143	BFSC GROUP LP	5/20/2015	\$ 44,782.29
52015144	LUTHERAN SOCIAL SVCS OF SOUTH	5/20/2015	\$ 2,221.65
52015145	JOERIS INC.	5/20/2015	\$ 139,800.60
52015146	AHMED, AHMED	5/20/2015	\$ 1,164.00
52015147	MAVERICK COUNTY HOSPITAL DISTR	5/20/2015	\$ 16,122.16
52015148	TURNING POINT CHILDREN	5/20/2015	\$ 8,886.60
52015149	OLMOS EQUIPMENT, INC	5/20/2015	\$ 25,088.64
52015150	SMC CONTRACTORS INC	5/20/2015	\$ 197,174.23
52015151	J3 COMPANY LLC	5/20/2015	\$ 74,717.50
52015152	S.J. LOUIS CONTRUCTION OF TEX	5/20/2015	\$ 59,783.51
52015153	LGM COUNSELING CENTER	5/20/2015	\$ 12,055.50
52015154	RODRIGUEZ ENGINEERING LAB	5/20/2015	\$ 3,960.30

\$ 3,736,362.15

WIRES: 05/20/2015

WIRE	AETNA	\$ 692,435.01
WIRE	TRI STAR	\$ 54,886.27
WIRE	CHASE BANK - PURCHASING CARD	\$ 24,571.51
WIRE	CHASE BANK - TRAVEL CARD	\$ 1,456.96
		\$ 773,349.75

GRAND TOTAL \$ 7,262,414.75

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CHECK PAYMENTS FOR: 05/22/2015			
980648	ACEVEDO, PAUL R.	5/22/2015	\$ 140.00
980649	ALLEN, MATTHEW THOMAS	5/22/2015	\$ 140.00
980650	ANDERSON, KELLIE	5/22/2015	\$ 140.00
980651	ARCE, CHRISTOPHER	5/22/2015	\$ 280.00
980652	AYON, MARISA E	5/22/2015	\$ 200.00
980653	BAIRD, MICHAEL ALAN	5/22/2015	\$ 140.00
980654	BARTOLOMEI, EDWARD A	5/22/2015	\$ 200.00
980655	BASILE, KARL ANTHONY	5/22/2015	\$ 450.00
980656	BAUGH, GEORGE W.	5/22/2015	\$ 1,190.00
980657	BELIVEAU, MICHAEL	5/22/2015	\$ 1,005.00
980658	BELL, KENNETH	5/22/2015	\$ 250.00
980659	BENAVIDES, ALMA	5/22/2015	\$ 760.00
980660	BENAVIDES, MARK H	5/22/2015	\$ 1,695.00
980661	BENAVIDES, MICHAEL H	5/22/2015	\$ 280.00
980662	BRIONES, RICARDO	5/22/2015	\$ 280.00
980663	BROOKS, WILLIAM A	5/22/2015	\$ 445.00
980664	BROWN, STEPHANIE R	5/22/2015	\$ 140.00
980665	BYINGTON, RICARDO A	5/22/2015	\$ 965.00
980666	CACERES, VIVIAN	5/22/2015	\$ 150.00
980667	CADENA, IRENE VELA	5/22/2015	\$ 1,982.06
980668	CALDAROLA, GAYLE	5/22/2015	\$ 140.00
980669	CAMARA JR, EDWARD	5/22/2015	\$ 5,055.00
980670	CANALES, JORGE	5/22/2015	\$ 165.00
980671	CARRILLO, NINFA GALLEGOS	5/22/2015	\$ 750.00
980672	CASTANON, ORLANDO	5/22/2015	\$ 140.00
980673	CHRISTIAN, DAVID D	5/22/2015	\$ 100.00
980674	CORBY, KAREN L	5/22/2015	\$ 2,897.00
980675	COX, CORNELIUS N.	5/22/2015	\$ 190.00
980676	CUELLAR, DAVID A	5/22/2015	\$ 500.00
980677	CURA JR, OMAR	5/22/2015	\$ 50.00
980678	DARLING, MARK	5/22/2015	\$ 150.00
980679	DARWIN, CASE JEFFERSON	5/22/2015	\$ 850.00
980680	DAVIS, JOHN F.	5/22/2015	\$ 1,090.20
980681	DAVIS, SAMUEL	5/22/2015	\$ 250.00
980682	DEVEAU, PATRICIA BLASCHKE	5/22/2015	\$ 470.00
980683	DIACHIN, DEAN A	5/22/2015	\$ 50.00
980684	DOW, KRISTIN FIACCO	5/22/2015	\$ 140.00
980685	DULLNIG, DARRELL SCOTT	5/22/2015	\$ 50.00
980686	DWIGANS, JAMES L	5/22/2015	\$ 910.00
980687	EAKLE, JOANNE	5/22/2015	\$ 300.00
980688	ECKE, JOSEPH R	5/22/2015	\$ 140.00
980689	ERPS, VANESSA	5/22/2015	\$ 280.00
980690	ESCALONA, KRISTINA	5/22/2015	\$ 350.00
980691	FINCH, MATTHEW L	5/22/2015	\$ 495.00
980692	FISCHER, JUSTIN	5/22/2015	\$ 330.00
980693	FOSTER, STEPHEN	5/22/2015	\$ 11,468.75
980694	FREINER, EDWARD	5/22/2015	\$ 240.00
980695	FUENTES-VALDEZ, MARY E	5/22/2015	\$ 364.64
980696	GADDIS, HOWARD	5/22/2015	\$ 200.00
980697	GARCIA, JAVIER M.	5/22/2015	\$ 140.00
980698	GARCIA, RENE	5/22/2015	\$ 165.00
980699	GARZA, CECILIA	5/22/2015	\$ 664.48
980700	GEBBIA, ROBERT F	5/22/2015	\$ 140.00
980701	GOAINS, MICHAEL D	5/22/2015	\$ 140.00
980702	GOBER, MELISA K	5/22/2015	\$ 165.00
980703	GOLD, CHARLES E	5/22/2015	\$ 420.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
980704	ZUNIGA-GOLDWATER, BIANCA	5/22/2015	\$ 240.00
980705	GRANADOS, MICHAEL DAVID	5/22/2015	\$ 305.00
980706	GUERRA, MARTIN M	5/22/2015	\$ 240.00
980707	GUERRERO, MONICA ELAINE	5/22/2015	\$ 860.00
980708	GULLER, SCOTT	5/22/2015	\$ 1,378.16
980709	HABY, MARK P	5/22/2015	\$ 440.00
980710	HAJEK III, ANTON PAUL	5/22/2015	\$ 820.00
980711	HERNANDEZ III, MIGUEL A.	5/22/2015	\$ 500.00
980712	HICKS, ANDREW K	5/22/2015	\$ 140.00
980713	HITCHINGS, BARRY	5/22/2015	\$ 400.00
980714	HOWARD, JULIE	5/22/2015	\$ 140.00
980715	IRELAND, CHARLES MICHAEL	5/22/2015	\$ 280.00
980716	JAMPALA, VIVEK	5/22/2015	\$ 140.00
980717	JOHNSON, KERBY	5/22/2015	\$ 165.00
980718	JOYNER, JONATHAN KUIPERS	5/22/2015	\$ 330.00
980719	KAPMEYER, DOUGLAS J	5/22/2015	\$ 570.00
980720	KEILER, WILLIAM G	5/22/2015	\$ 318.00
980721	KELLEY, CONNIE	5/22/2015	\$ 2,130.00
980722	KIMBROUGH, BRIAN C.	5/22/2015	\$ 550.00
980723	KIRKWOOD, MARKES E	5/22/2015	\$ 798.40
980724	KRAMER, SUZANNE	5/22/2015	\$ 610.00
980725	KREIDER III, EVERETTE F	5/22/2015	\$ 165.00
980726	LEE, HEE KYU	5/22/2015	\$ 990.00
980727	LEGARRETA, VERONICA I	5/22/2015	\$ 280.00
980728	LEVIS, EARL	5/22/2015	\$ 930.00
980729	LLANAS, MAUREEN K	5/22/2015	\$ 350.00
980730	LONGAKER, KENTON DEEM	5/22/2015	\$ 165.00
980731	LOPEZ, BRANDEN	5/22/2015	\$ 140.00
980732	LOPEZ, CARLOS	5/22/2015	\$ 100.00
980733	LOPEZ, JESUS R.	5/22/2015	\$ 140.00
980734	LOXSOM, ANDREW J	5/22/2015	\$ 730.00
980735	LUNA, LETICIA ANN	5/22/2015	\$ 400.00
980736	MADSEN, NICHOLAS	5/22/2015	\$ 140.00
980737	MAMORI PLLC, R AMIR	5/22/2015	\$ 1,040.00
980738	MARTINEZ, JEFFREY	5/22/2015	\$ 165.00
980739	MARTINI, MANDI	5/22/2015	\$ 325.00
980740	MCDONALD, TERRENCE	5/22/2015	\$ 140.00
980741	MCKINNEY, BARRETT	5/22/2015	\$ 165.00
980742	MEHLER, DANIEL	5/22/2015	\$ 140.00
980743	MIKESKA, WILLIAM	5/22/2015	\$ 420.00
980744	MOLINA, LINDA	5/22/2015	\$ 140.00
980745	MONTGOMERY, PATRICK BARRY	5/22/2015	\$ 140.00
980746	MULLINER, JEFF	5/22/2015	\$ 1,360.00
980747	MULLINER, KRISTEN L	5/22/2015	\$ 305.00
980748	NAJERA, MIGUEL	5/22/2015	\$ 300.00
980749	NEGRON, DOMINIC J	5/22/2015	\$ 400.00
980750	NISBET, JENNIFER	5/22/2015	\$ 1,000.00
980751	OLTERSODORF, JAMES	5/22/2015	\$ 1,125.00
980752	OWEN, AMY	5/22/2015	\$ 750.00
980753	PACHECO, DANIEL	5/22/2015	\$ 140.00
980754	PATTON, JOSEPH GEARY	5/22/2015	\$ 305.00
980755	PEACE, TERRI C.	5/22/2015	\$ 140.00
980756	PEARSALL, ALANA	5/22/2015	\$ 351.20
980757	PERALES, RAUL	5/22/2015	\$ 600.00
980758	PEREZ, DANIEL	5/22/2015	\$ 140.00
980759	PIKER JR, EDWARD P	5/22/2015	\$ 165.00
980760	PITTL, KELLY	5/22/2015	\$ 380.00
980761	POLLOCK, JULIE B.	5/22/2015	\$ 50.00
980762	PORTER, ROBERT A	5/22/2015	\$ 165.00
980763	POWERS, BRIAN	5/22/2015	\$ 140.00

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980764	PREECE, ANDREW GEORGE	5/22/2015	\$ 140.00
980765	RAIGN, MICHAEL S.	5/22/2015	\$ 355.00
980766	RAMOS, MICHAEL ANTHONY	5/22/2015	\$ 540.00
980767	RHADBONE, JAMAL	5/22/2015	\$ 275.00
980768	RICHARDSON, LIONEL	5/22/2015	\$ 685.00
980769	RICHARDSON, TARA DELYCE	5/22/2015	\$ 140.00
980770	ROBBERSON, JOHN L	5/22/2015	\$ 400.00
980771	RODRIGUEZ JR, RAMON S	5/22/2015	\$ 1,525.00
980772	RODRIGUEZ V, PHILIP	5/22/2015	\$ 165.00
980773	RODRIGUEZ, FRED	5/22/2015	\$ 1,000.00
980774	RODRIGUEZ, VENESSA	5/22/2015	\$ 140.00
980775	RODRIGUEZ-DURON, LIZA	5/22/2015	\$ 420.00
980776	ROMAN, ARMANDO J	5/22/2015	\$ 150.00
980777	ROSS, JONATHAN KEITH	5/22/2015	\$ 140.00
980778	RUBIOLA JR., CHARLES	5/22/2015	\$ 640.00
980779	SALAZAR, ENRIQUE A	5/22/2015	\$ 140.00
980780	SALDANA III, HUMBERTO	5/22/2015	\$ 280.00
980781	SALDIVAR, RICHARD C	5/22/2015	\$ 140.00
980782	SANCHEZ JR, HERMAN DAVE	5/22/2015	\$ 140.00
980783	SANCHEZ, JESSE M.	5/22/2015	\$ 480.00
980784	SANTANDER, JULIA	5/22/2015	\$ 305.00
980785	SANTOS, TEODORE J	5/22/2015	\$ 140.00
980786	SEPULVEDA JR., JESSE A.	5/22/2015	\$ 280.00
980787	SHEFFIELD, SHAWN D	5/22/2015	\$ 895.00
980788	SHERMAN, KIRK	5/22/2015	\$ 1,050.00
980789	SILVA, JENNIFER WARREN	5/22/2015	\$ 100.00
980790	SIMMONS, GREGORY	5/22/2015	\$ 190.00
980791	SIMPSON, KYLE C	5/22/2015	\$ 305.00
980792	SMITH, LAUREN	5/22/2015	\$ 140.00
980793	SOUZA, LAWRENCE J	5/22/2015	\$ 165.00
980794	SOWELL, SCOTT A	5/22/2015	\$ 725.00
980795	STENBERG, JOE	5/22/2015	\$ 500.00
980796	STRICKLAND, AMANDA	5/22/2015	\$ 50.00
980797	STRYKER, KEVIN BRADLEY	5/22/2015	\$ 530.00
980798	SULLIVAN, JEANETTE BURNEY	5/22/2015	\$ 100.00
980799	URETSKY, GERALD ANTHONY	5/22/2015	\$ 1,127.32
980800	VALDES, LAURA EMMA	5/22/2015	\$ 1,093.00
980801	VALDES, VICTOR M.	5/22/2015	\$ 50.00
980802	VALICEK, MICHAEL D.	5/22/2015	\$ 380.00
980803	VALLADARES, MARLON	5/22/2015	\$ 375.00
980804	VAN NESS, JESSE	5/22/2015	\$ 2,584.40
980805	VOIGT, LISA	5/22/2015	\$ 140.00
980806	WEMMERT, JUDITH K	5/22/2015	\$ 750.00
980807	WENTLAND, CAROLYN M	5/22/2015	\$ 3,097.50
980808	WHITE, MARSHALL D	5/22/2015	\$ 490.00
980809	WIEDERMANN, LIBBY LYNN	5/22/2015	\$ 850.00
980810	WILSON, DONALD	5/22/2015	\$ 150.00
980811	WINDHAM, CORBY EVERETTE	5/22/2015	\$ 250.00
980812	WINGET-HERNANDEZ, LAURA	5/22/2015	\$ 420.00
980813	WOOD, WAYNE TED	5/22/2015	\$ 190.00
980814	ZAMORA, MICHAEL R	5/22/2015	\$ 725.00
980815	ZIMMERMAN, RONALD D	5/22/2015	\$ 1,360.00
980816	ABANAKA, JAMES	5/22/2015	\$ 73.00
980817	ALONZO-TERRILL, ELENA	5/22/2015	\$ 51.52
980818	BANASCO, RAUL	5/22/2015	\$ 40.00
980819	BLAZOSKY, ALLISON	5/22/2015	\$ 281.09
980820	BRANDON, JAY	5/22/2015	\$ 91.80
980821	CANALES, DAVID A	5/22/2015	\$ 235.00
980822	CASSEB, SOL	5/22/2015	\$ 235.00
980823	CERNA, SCARLETT	5/22/2015	\$ 77.28

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980824	COCKING, JEREMIAH	5/22/2015	\$ 76.00
980825	CONTRERAS, JAIME	5/22/2015	\$ 31.36
980826	DAVILA, JACINTO	5/22/2015	\$ 299.20
980827	DECKER, GUADALUPE	5/22/2015	\$ 168.25
980828	DEWINNE, PAUL	5/22/2015	\$ 7.78
980829	ENGLISH, KATHY	5/22/2015	\$ 76.00
980830	FISCHER, MELISSA BARLOW	5/22/2015	\$ 89.13
980831	FLORA, WILLIAM ROY	5/22/2015	\$ 164.13
980832	GAINES, DINAH	5/22/2015	\$ 240.00
980833	GREGOIRE, SYLVIA	5/22/2015	\$ 76.00
980834	HOFMANN, PAUL	5/22/2015	\$ 10.08
980835	LOPEZ, CARLOS	5/22/2015	\$ 106.00
980836	LOPEZ, DIANE M	5/22/2015	\$ 79.52
980837	LOPEZ, LOUIS CHRISTOPHER	5/22/2015	\$ 100.44
980838	MCDAVITT, BROOKE	5/22/2015	\$ 125.00
980839	MCELHANEY, RENEE	5/22/2015	\$ 235.00
980840	MONTANA, STACY	5/22/2015	\$ 146.72
980841	MORENO, ALEXIS	5/22/2015	\$ 55.00
980842	MORENO, LETICIA	5/22/2015	\$ 109.03
980843	MOTAYNE, ANDRAE	5/22/2015	\$ 299.20
980844	OBINZU, GOLDA	5/22/2015	\$ 444.00
980845	PENDLETON, DAVID	5/22/2015	\$ 1,114.25
980846	PERSAUD, BASIL	5/22/2015	\$ 106.00
980847	POZZA, KAREN H	5/22/2015	\$ 235.00
980848	PRICE, RICHARD	5/22/2015	\$ 235.00
980849	RUIZ, LEONOR	5/22/2015	\$ 76.00
980850	SAKAI, PETER A.	5/22/2015	\$ 235.00
980851	STRYKER, CATHY	5/22/2015	\$ 235.00
980852	THORNTON, JULIE	5/22/2015	\$ 64.79
980853	VANGHELUWE, BRETT	5/22/2015	\$ 153.00
980854	VILLARREAL, JONATHAN	5/22/2015	\$ 25.20
980855	WALKER, CAROLYN	5/22/2015	\$ 235.00
980856	GERARD RICKHOFF, COUNTY CLERK	5/22/2015	\$ 1,189.00
980857	SONGBIRD APARTMENTS	5/22/2015	\$ 30.00
980858	OAK HILLS VILLAGE	5/22/2015	\$ 41.00
980859	GERARD RICKHOFF, COUNTY CLERK	5/22/2015	\$ 1,150.00
980860	ZEREON MARTINEZ	5/22/2015	\$ 28.00
980861	LAW OFFICES OF TONY RENTERIA	5/22/2015	\$ 50.00
980862	LAWRENCE SEAY	5/22/2015	\$ 22.00
980863	JOSHUA R. HERNANDEZ	5/22/2015	\$ 7,895.45
980864	GERARD RICKHOFF, COUNTY CLERK	5/22/2015	\$ 1,350.00
980865	GERARD RICKHOFF, COUNTY CLERK	5/22/2015	\$ 250.00
980866	ALVIN MICHAEL WASHINGTON	5/22/2015	\$ 4.00
980867	CARLOS EDUARDO CASTORENA	5/22/2015	\$ 10.00
980868	DONATO LOZANO GARZA	5/22/2015	\$ 5.00
980869	AARON'S INC	5/22/2015	\$ 9.00
980870	AARON'S INC	5/22/2015	\$ 26.00
980871	MOSS LAW FIRM	5/22/2015	\$ 92.00
980872	STEVEN CARLE & JOH NEVELING	5/22/2015	\$ 180.00
980873	PRESTON RALPH EICHMAN	5/22/2015	\$ 100.00
980874	MCCARTHY, HOLTHUS, & ACKERMAN	5/22/2015	\$ 15.00
980875	GERARD RICKHOFF, COUNTY CLERK	5/22/2015	\$ 1,076.00
980876	GERARD RICKHOFF, COUNTY CLERK	5/22/2015	\$ 650.00
980877	FRANCISCA B. HERNANDEZ	5/22/2015	\$ 5.00
980878	MISTY ROWE TYSON	5/22/2015	\$ 10.00
980879	CHICK-FIL-A, INC.	5/22/2015	\$ 500.00
980880	PAULETTE SOLANO	5/22/2015	\$ 120.51
980881	JUDY AVILEZ	5/22/2015	\$ 53.56
980882	DAVID CONNALLY	5/22/2015	\$ 60.26
980883	JESSICA SOLIS	5/22/2015	\$ 53.56

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980884	HONORIO GALARZA & ARLENE GALAR	5/22/2015	\$ 120.00
980885	SAVANNA J. GONZALEZ	5/22/2015	\$ 160.00
980886	LUCIANO GUERRA	5/22/2015	\$ 100.00
980887	ELIZABETH CRUZ	5/22/2015	\$ 200.00
980888	LOURDES PENA	5/22/2015	\$ 100.00
980889	CONCHA LEDEZMA	5/22/2015	\$ 200.00
980890	IRMA GARCIA	5/22/2015	\$ 200.00
980891	CONNIE WINNIE	5/22/2015	\$ 100.00
980892	RACHEL CORTEZ	5/22/2015	\$ 300.00
980893	ROXANA BELL	5/22/2015	\$ 100.00
980894	ROSEMARI URESTI	5/22/2015	\$ 300.00
980895	SHAMITA ELLISON	5/22/2015	\$ 200.00
980896	MARK MUNOZ	5/22/2015	\$ 100.00
980897	KAY BREINER	5/22/2015	\$ 100.00
980898	DOLORES TORRES	5/22/2015	\$ 200.00
980899	EDUARDO TERRAZAS	5/22/2015	\$ 100.00
980900	JEANETTE LARA	5/22/2015	\$ 100.00
980901	CAROLINE UHR	5/22/2015	\$ 200.00
980902	JOSEPH COWEY	5/22/2015	\$ 100.00
980903	MARIA FERNANDEZ	5/22/2015	\$ 200.00
980904	CLAUDIA LOPEZ	5/22/2015	\$ 100.00
980905	ANTONIO LOPEZ	5/22/2015	\$ 100.00
980906	JESSICA FLORES	5/22/2015	\$ 100.00
980907	DOROTHY REYES	5/22/2015	\$ 100.00
980908	YESSICA ESPINOZA	5/22/2015	\$ 100.00
980909	CONNIE VILLARREAL	5/22/2015	\$ 300.00
980910	ROSA JIMENEZ	5/22/2015	\$ 100.00
980911	ELIADORA DE LA FUENTE	5/22/2015	\$ 100.00
980912	ELENA RAMOS CASTILLO	5/22/2015	\$ 300.00
980913	JOE GUERRERO	5/22/2015	\$ 200.00
980914	HENRY ALLEN	5/22/2015	\$ 100.00
980915	GRACIELA PALOMO	5/22/2015	\$ 400.00
980916	ROBIN JUSTIS	5/22/2015	\$ 100.00
980917	GUADALUPE CARMONA	5/22/2015	\$ 400.00
980918	MELBA GRAY	5/22/2015	\$ 300.00
980919	GABRIELA TREJO	5/22/2015	\$ 100.00
980920	TEFOLO ROQUE	5/22/2015	\$ 200.00
980921	ROSIE CANALES	5/22/2015	\$ 100.00
980922	BETTY MARTINEZ	5/22/2015	\$ 100.00
980923	LORI SANTANA	5/22/2015	\$ 200.00
980924	BARBARA BARTON	5/22/2015	\$ 100.00
980925	JUAN IBARRA	5/22/2015	\$ 200.00
980926	STEPHANIE HALL	5/22/2015	\$ 400.00
980927	ELIZABETH A . MARTINEZ	5/22/2015	\$ 200.00
980928	HELEN STORMENT	5/22/2015	\$ 100.00
980929	DIANA HERNANDEZ	5/22/2015	\$ 200.00
980930	MARIA GARCIA	5/22/2015	\$ 200.00
980931	MARIA SALDANA	5/22/2015	\$ 300.00
980932	GLORIA GARZA	5/22/2015	\$ 300.00
980933	CRYSTAL RAMIREZ	5/22/2015	\$ 100.00
980934	NORMA MAR	5/22/2015	\$ 200.00
980935	INES GALLEGOS	5/22/2015	\$ 200.00
980936	RICARDO HERNANDEZ	5/22/2015	\$ 200.00
980937	YVONNE GREENWOOD	5/22/2015	\$ 100.00
980938	170 DE CHANTLE RD APARTMENTS	5/22/2015	\$ 476.00
980939	A-1 FIRE & SAFETY	5/22/2015	\$ 293.20
980940	AAA STAMP & ENGRAVING CO	5/22/2015	\$ 121.25
980941	ACE RELOCATION SYSTEMS INC	5/22/2015	\$ 4,012.00
980942	ALAMO COMMUNITY COLLEGE DIST	5/22/2015	\$ 26,565.90
980943	ALJON FAMILY COUNSELING PLLC	5/22/2015	\$ 11,175.00

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980944	ALLVEST INFORMATION SVC INC	5/22/2015	\$ 10,625.00
980945	AMERICAN LAUNDRY DIST INC	5/22/2015	\$ 2,808.01
980946	AMERICAN RED CROSS	5/22/2015	\$ 500.00
980947	AMERITEX ELEVATOR SERVICES, IN	5/22/2015	\$ 1,300.00
980948	AMTEK INFORMATION SERVICES INC	5/22/2015	\$ 200.00
980949	APEX SYSTEMS INC	5/22/2015	\$ 26,300.92
980950	BENSON DESIGN ASSOCIATES	5/22/2015	\$ 90.00
980951	BLUE ARMOR SECURITY SERVICES	5/22/2015	\$ 3,439.40
980952	BOB BARKER COMPANY, INC	5/22/2015	\$ 27,337.78
980953	BOSWORTH PAPERS INC	5/22/2015	\$ 3,712.90
980954	BRIGADOON APARTMENTS	5/22/2015	\$ 330.00
980955	CANON-FINANCIAL SERVICES	5/22/2015	\$ 2,900.95
980956	CDS/MUERY SERVICES	5/22/2015	\$ 46,098.23
980957	CHAMPION HOMES AT PORT ROYAL	5/22/2015	\$ 775.00
980958	CITY OF BALCONES HEIGHTS	5/22/2015	\$ 108.55
980959	CITY OF CHINA GROVE	5/22/2015	\$ 2,150.39
980960	CITY OF ELMENDORF	5/22/2015	\$ 125.10
980961	CITY OF GREY FOREST	5/22/2015	\$ 52.22
980962	CITY OF OLMOS PARK	5/22/2015	\$ 48.30
980963	CITY OF SAN ANTONIO	5/22/2015	\$ 110,300.78
980964	CITY OF SAN ANTONIO	5/22/2015	\$ 94,166.30
980965	CITY OF UNIVERSAL CITY	5/22/2015	\$ 331.70
980966	CTWP	5/22/2015	\$ 866.84
980967	CUSTOMIZED ASSESSMENT	5/22/2015	\$ 2,700.00
980968	CYPRESS COVE	5/22/2015	\$ 685.00
980969	DOMINGO VARA CHEVROLET	5/22/2015	\$ 363.72
980970	DORSEY, LLC	5/22/2015	\$ 3,200.00
980971	ELITE COUNSELING	5/22/2015	\$ 11,388.75
980972	GARZA/GONZALEZ & ASSOCIATES	5/22/2015	\$ 24,065.00
980973	GGC ENGINEERS INC	5/22/2015	\$ 43,597.96
980974	GRAINGER INC	5/22/2015	\$ 1,150.66
980975	HALFF ASSOCIATES INC	5/22/2015	\$ 62,821.71
980976	HIDDEN VILLAGE APARTMENTS	5/22/2015	\$ 435.00
980977	HOME DEPOT CREDIT SERVICE	5/22/2015	\$ 4,215.13
980978	HUISACHE BAPTIST CHURCH	5/22/2015	\$ 250.00
980979	HUSSAIN AFTAB HALAI	5/22/2015	\$ 430.00
980980	ICS JAIL SUPPLIES INC	5/22/2015	\$ 8,052.36
980981	IVY APTS	5/22/2015	\$ 550.00
980982	J ROSS BOLES CO INC	5/22/2015	\$ 815.00
980983	JACKSON HIRSCH INC	5/22/2015	\$ 43.26
980984	JAD SA INVESTMENTS	5/22/2015	\$ 565.00
980985	JESSE BASS	5/22/2015	\$ 726.00
980986	JET MECHANICAL, INC.	5/22/2015	\$ 855.00
980987	KIMLEY-HORN & ASSOCIATES INC	5/22/2015	\$ 9,951.66
980988	MARBACH PARK APARTMENTS	5/22/2015	\$ 2,024.00
980989	MARTIN, MARLENE M	5/22/2015	\$ 649.00
980990	MEADOWS AT BENTLEY DRIVE	5/22/2015	\$ 626.00
980991	MILLENNIUM BUSINESS FORMS	5/22/2015	\$ 631.75
980992	MINUTEMAN PRESS	5/22/2015	\$ 7,396.15
980993	MYBINDING.COM	5/22/2015	\$ 759.88
980994	OFFICE OF THE ATTORNEY GENERAL	5/22/2015	\$ 350.00
980995	OVERLOOK APARTMENT, LLLP	5/22/2015	\$ 671.00
980996	PITNEY BOWES INC	5/22/2015	\$ 122.00
980997	PLACID MHC	5/22/2015	\$ 725.00
980998	PMI PRINT & DESIGN	5/22/2015	\$ 6,570.00
980999	POLLOCK PAPER DISTRIBUTORS	5/22/2015	\$ 367.20
981000	PRESTO PRINTING	5/22/2015	\$ 12.00
981001	PROPERTY MGMT SPECIALISTS, LLC	5/22/2015	\$ 700.00
981002	PUBLIC AGENCY TRAINING COUNCIL	5/22/2015	\$ 1,770.00
981003	RDO EQUIPMENT COMPANY	5/22/2015	\$ 3,140.80

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981004	RECOVERY HEALTHCARE GROUP	5/22/2015	\$ 110.00
981005	REXEL	5/22/2015	\$ 698.34
981006	RODRIGUEZ ENGINEERING LAB	5/22/2015	\$ 3,960.30
981007	RODZINA INDUSTRIES INC	5/22/2015	\$ 5.50
981008	ROSADO, FRANCISCO J	5/22/2015	\$ 516.00
981009	ROSEMONT AT PALO ALTO	5/22/2015	\$ 629.00
981010	SA EXPRESS NEWS	5/22/2015	\$ 3,373.22
981011	SAAHC FREDERICKSBURG PLACE	5/22/2015	\$ 635.00
981012	SAN ANTONIO ECONOMIC	5/22/2015	\$ 125,000.00
981013	SIGN-A-RAMA	5/22/2015	\$ 4,689.53
981014	SOUTHWEST ISD	5/22/2015	\$ 2,670.70
981015	SOUTHWEST SOLUTIONS GROUP	5/22/2015	\$ 200.00
981016	STATE BAR OF TEXAS-CLE	5/22/2015	\$ 670.00
981017	STERLING LEDET & ASSOCIATES	5/22/2015	\$ 895.00
981018	STERLING'S PUB SAFETY UNIFORMS	5/22/2015	\$ 1,811.77
981019	SUNBELT RENTALS #654	5/22/2015	\$ 192.49
981020	SWCA ENVIRONMENTAL CONSULTANT	5/22/2015	\$ 88.17
981021	TEXAS ASSN OF ADDICTION	5/22/2015	\$ 1,995.00
981022	TEXAS ASSOC OF COUNTY AUDITORS	5/22/2015	\$ 600.00
981023	TEXAS COMM ON FIRE PROTECTION	5/22/2015	\$ 850.00
981024	TEXAS GANG INVESTIGATORS ASSOC	5/22/2015	\$ 250.00
981025	THE DEBERRY GROUP	5/22/2015	\$ 10,768.64
981026	THE HISTORY SHOP	5/22/2015	\$ 53,395.00
981027	TIME WARNER CABLE SAN ANTONIO	5/22/2015	\$ 1,134.89
981028	TOSHIBA OCS	5/22/2015	\$ 64.62
981029	TMS SOUTH-TOTAL MAINTENANCE	5/22/2015	\$ 2,999.75
981030	TOWN OF HOLLYWOOD PARK	5/22/2015	\$ 597.75
981031	TRIF-ARRIBA APARTMENTS	5/22/2015	\$ 498.00
981032	TX WIRED MUSIC INC	5/22/2015	\$ 334.00
981033	UNIVERSITY HEALTH SYSTEM	5/22/2015	\$ 98,505.74
981034	US POSTAL SERVICE	5/22/2015	\$ 18,212.21
981035	VALLA CONSTRUCTION INC	5/22/2015	\$ 2,000.00
981036	VERTEX FINANCIAL	5/22/2015	\$ 29.70
981037	VIA METROPOLITAN TRANSIT	5/22/2015	\$ 6,505.00
981038	WATER CHEMSULTANTS INC	5/22/2015	\$ 12,118.82
981039	WTS	5/22/2015	\$ 175.00
			\$ 1,063,519.07

EFT PAYMENTS FOR: 05/22/2015

52215001	ACEVEDO, ALBERTO	5/22/2015	\$ 140.00
52215002	ACEVEDO, SAUL R.	5/22/2015	\$ 240.00
52215003	ADAMS, EDWARD H	5/22/2015	\$ 305.00
52215004	ALEMAN, RAYMUNDO	5/22/2015	\$ 140.00
52215005	AMBROSINO JR, ROBERTO	5/22/2015	\$ 250.00
52215006	ANDERS III, JAMES B	5/22/2015	\$ 640.00
52215007	ANDREWS, JOCELYN C	5/22/2015	\$ 500.00
52215008	ARRIAGA, MONICA G	5/22/2015	\$ 140.00
52215009	BAIN JR, CECIL W	5/22/2015	\$ 490.00
52215010	BARNETT, BYRON E.	5/22/2015	\$ 802.32
52215011	BASELUOS, MICHAEL	5/22/2015	\$ 165.00
52215012	BLAKE, ANGELA LUTHI	5/22/2015	\$ 540.00
52215013	BLOMSTER, JEANNE L.	5/22/2015	\$ 140.00
52215014	BOCQUIN, KAREN	5/22/2015	\$ 200.00
52215015	BOGGS, LYNETTE M	5/22/2015	\$ 580.00
52215016	BOHAC, JOSEPH K	5/22/2015	\$ 6,012.76
52215017	BRITO, MARIA T.	5/22/2015	\$ 280.00

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52215018	BUSTAMANTE, JOHN M	5/22/2015	\$ 414.31
52215019	BUSTILLOS, JESSE JON	5/22/2015	\$ 240.00
52215020	CALLAHAN, VINCENT D	5/22/2015	\$ 850.00
52215021	CANTRELL, ANTHONY B	5/22/2015	\$ 215.00
52215022	CARDENAS JR, ADAM	5/22/2015	\$ 100.00
52215023	CHAIRES, ALBERTO	5/22/2015	\$ 935.84
52215024	COLLINS, DAVID M	5/22/2015	\$ 740.00
52215025	CORONADO, TODD GIL	5/22/2015	\$ 540.00
52215026	COSGROVE, RONALD B.	5/22/2015	\$ 1,565.00
52215027	CRAIG, PAMELA	5/22/2015	\$ 290.00
52215028	DAVIDSON, WILLIAM F	5/22/2015	\$ 240.00
52215029	DAVIS, SHEY	5/22/2015	\$ 2,300.00
52215030	DE HOYOS, JOANN S.	5/22/2015	\$ 980.00
52215031	DELANO JR., WILLIAM G.	5/22/2015	\$ 550.00
52215032	DELEON, RAYMOND	5/22/2015	\$ 140.00
52215033	ELAM, MELISSA ARAIZA	5/22/2015	\$ 640.00
52215034	ENGELKE, STEVEN KEITH	5/22/2015	\$ 280.00
52215035	ESCOBAR, MANUEL	5/22/2015	\$ 140.00
52215036	ESTORGA, JESSICA A	5/22/2015	\$ 150.00
52215037	FALKIEWICZ, CHRISTINA L	5/22/2015	\$ 955.00
52215038	FLORES, GERARDO C	5/22/2015	\$ 500.00
52215039	FRIEDMAN, IVAN M	5/22/2015	\$ 280.00
52215040	FROELICH, ANDREW C	5/22/2015	\$ 140.00
52215041	GAONA, ROBERT	5/22/2015	\$ 1,195.00
52215042	GARCIA JR, RICHARD L	5/22/2015	\$ 150.00
52215043	GARCIA, CANDICE PAIZ	5/22/2015	\$ 850.00
52215044	GARCIA, JULIA	5/22/2015	\$ 595.00
52215045	GARZA, ABELARDO	5/22/2015	\$ 250.00
52215046	GARZA, ANITA PEREZ	5/22/2015	\$ 100.00
52215047	GARZA, BRIGITTE	5/22/2015	\$ 3,832.50
52215048	GAY, ARLENE M	5/22/2015	\$ 140.00
52215049	GOMEZ, VICTOR R.	5/22/2015	\$ 5,140.00
52215050	GUINN, GAMMON	5/22/2015	\$ 140.00
52215051	HANSON, KRISTIN	5/22/2015	\$ 450.00
52215052	HARGROVE, CLAIRE	5/22/2015	\$ 1,057.84
52215053	HARKIEWICZ, STEVEN N	5/22/2015	\$ 580.00
52215054	HEARD, LAURA D	5/22/2015	\$ 125.00
52215055	HENRICKSEN, CHRISTIAN	5/22/2015	\$ 250.00
52215056	HICKS, JUNIUS F	5/22/2015	\$ 140.00
52215057	HILL, DALE L.	5/22/2015	\$ 645.80
52215058	HILLE, THOMAS F	5/22/2015	\$ 1,075.00
52215059	HORTICK, CHRISTINE	5/22/2015	\$ 358.44
52215060	HUGHES, ANTHONY M	5/22/2015	\$ 140.00
52215061	JARMON, JAMISSA LYNNE	5/22/2015	\$ 712.50
52215062	JENNINGS, JEAN	5/22/2015	\$ 1,740.00
52215063	JUSTICE, SALLY	5/22/2015	\$ 725.00
52215064	KELL, ORLANDO	5/22/2015	\$ 75.00
52215065	KELLY, KELLY WRIGHT	5/22/2015	\$ 140.00
52215066	KENDALL, LOWELL S	5/22/2015	\$ 800.00
52215067	KOLODZIEJ, DUSTIN S.	5/22/2015	\$ 165.00
52215068	LAHOOD, ADAM MICHAEL	5/22/2015	\$ 100.00
52215069	LATIMER, MIKE	5/22/2015	\$ 280.00
52215070	LESNIAK, MELISSA	5/22/2015	\$ 140.00
52215071	LEVENSTEIN, BRENDA LOUISE	5/22/2015	\$ 280.00
52215072	LOPEZ, RAY	5/22/2015	\$ 785.00
52215073	LOWE, ALLEN K	5/22/2015	\$ 215.00
52215074	MARQUEZ, STEVEN G	5/22/2015	\$ 140.00
52215075	MATA, RON H	5/22/2015	\$ 165.00
52215076	MCNEIL, LAIRD H	5/22/2015	\$ 100.00
52215077	MIDDLETON, SUNNY	5/22/2015	\$ 1,460.00

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52215078	MOLINA, RICHARD TIM	5/22/2015	\$ 1,000.00
52215079	MONTOYA JR., ISIDRO	5/22/2015	\$ 820.00
52215080	MORALES-PADIA, TRISHA MARIE	5/22/2015	\$ 492.80
52215081	MORGAN, M. FAYE	5/22/2015	\$ 421.01
52215082	NOBLE, SUE	5/22/2015	\$ 415.00
52215083	ORBELO, WILLIAM M	5/22/2015	\$ 585.00
52215084	PARKER, DEBRA L	5/22/2015	\$ 100.00
52215085	PATE JR, ROBERT C	5/22/2015	\$ 340.00
52215086	PATTERSON, JULIE BRAY	5/22/2015	\$ 140.00
52215087	PAYNE, GLENN	5/22/2015	\$ 140.00
52215088	PENA, JENNIFER	5/22/2015	\$ 950.00
52215089	PEREZ, ADRIAN A	5/22/2015	\$ 165.00
52215090	PEREZ, JOHN GILBERT	5/22/2015	\$ 165.00
52215091	PEREZ, PHILIP A	5/22/2015	\$ 500.00
52215092	PERKINS, AMY EUBANKS	5/22/2015	\$ 1,094.00
52215093	RAMOS, FERNANDO	5/22/2015	\$ 165.00
52215094	RENDON, EDUARDO	5/22/2015	\$ 140.00
52215095	RICHARDSON, JOEL G	5/22/2015	\$ 240.00
52215096	ROBERSON, JACLYN Y	5/22/2015	\$ 150.00
52215097	ROBLES, BEATRICE G	5/22/2015	\$ 1,450.00
52215098	RODRIGUEZ, CHRISTOPHER PAUL	5/22/2015	\$ 700.00
52215099	ROGERS, JASON	5/22/2015	\$ 280.00
52215100	ROJAS, AIDA R	5/22/2015	\$ 4,393.35
52215101	ROPER, MEGAN	5/22/2015	\$ 100.00
52215102	SALAZAR, MARIA	5/22/2015	\$ 370.00
52215103	SANDOVAL, FRANK D	5/22/2015	\$ 440.00
52215104	SAREEN, ISHAN	5/22/2015	\$ 240.00
52215105	SHELLER, TERESA RACHEL	5/22/2015	\$ 140.00
52215106	SCOTT, MARGARET A	5/22/2015	\$ 250.00
52215107	SEAL, KAREN DALGLISH	5/22/2015	\$ 400.00
52215108	SETTLE, ELIZABETH A.	5/22/2015	\$ 2,154.37
52215109	SHERROD, NATASHA	5/22/2015	\$ 330.00
52215110	SKINNER, NELSON P.	5/22/2015	\$ 140.00
52215111	SLIMANE, NATHAN W	5/22/2015	\$ 280.00
52215112	SOYARS, JODI S	5/22/2015	\$ 1,801.25
52215113	STEPHENSON, BEN A	5/22/2015	\$ 165.00
52215114	THORN, SHARON C	5/22/2015	\$ 375.00
52215115	TOMASINO, ANGEL	5/22/2015	\$ 500.00
52215116	VALDEZ JR., JERRY	5/22/2015	\$ 365.00
52215117	VILLAREAL, RAYMOND ANTHONY	5/22/2015	\$ 280.00
52215118	WALKER, TIMOTHY D	5/22/2015	\$ 300.00
52215119	WARD, KIMBEL	5/22/2015	\$ 190.00
52215120	WEBB, JENNIFER	5/22/2015	\$ 100.00
52215121	WILKE, STEPHANIE H	5/22/2015	\$ 450.00
52215122	WILLIS, DAVID L.	5/22/2015	\$ 900.00
52215123	WILLIS, KEVIN	5/22/2015	\$ 1,350.00
52215124	WOOD III, BERTRAM O.	5/22/2015	\$ 445.00
52215125	WOODARD, DAVID ANDRE	5/22/2015	\$ 330.00
52215126	ZAMORA, LAUREN D	5/22/2015	\$ 1,195.00
52215127	AFFORDABLE CUSTODIAL SUPPLIES	5/22/2015	\$ 693.56
52215128	ALAMO AREA RESOURCE CENTER	5/22/2015	\$ 31,149.68
52215129	ANALYTICAL TOXICOLOGY CORP	5/22/2015	\$ 718.50
52215130	CENTER FOR HEALTH CARE SVCS	5/22/2015	\$ 15,647.26
52215131	DAVIDSON & TROILO	5/22/2015	\$ 380.00
52215132	GRANDE TRUCK CENTER INC	5/22/2015	\$ 295.00
52215133	MAVERICK COUNTY HOSPITAL DISTR	5/22/2015	\$ 422.16
52215134	O'REILLY AUTO PARTS	5/22/2015	\$ 51.80
52215135	OFFICE DEPOT INC	5/22/2015	\$ 24,480.41
52215136	OLMOS EQUIPMENT, INC	5/22/2015	\$ 405,782.33
52215137	S.J. LOUIS CONTRUCTION OF TEX	5/22/2015	\$ 112,420.50

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 05/22/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			<u>\$ 670,465.29</u>
		GRAND TOTAL	<u><u>\$ 1,733,984.36</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/02/2015
DISBURSEMENTS FOR: 05/27/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/27/2015			
981040	BELIVEAU, MICHAEL	5/27/2015	\$ 140.00
981041	BENAVIDES, MARK H	5/27/2015	\$ 140.00
981042	BRANNAN, QUIENCY	5/27/2015	\$ 100.00
981043	CALDAROLA, GAYLE	5/27/2015	\$ 140.00
981044	CALLAHAN, MICHAEL S.	5/27/2015	\$ 140.00
981045	CEPEDA, MARCO	5/27/2015	\$ 50.00
981046	COLLINS, MICHAEL J.	5/27/2015	\$ 140.00
981047	COX, CORNELIUS N.	5/27/2015	\$ 50.00
981048	ZUNIGA-GOLDWATER, BIANCA	5/27/2015	\$ 140.00
981049	GRANADOS, MICHAEL DAVID	5/27/2015	\$ 140.00
981050	GUERRERO, MONICA ELAINE	5/27/2015	\$ 140.00
981051	HERNANDEZ, FLAVIO	5/27/2015	\$ 190.00
981052	HICKS, ANDREW K	5/27/2015	\$ 200.00
981053	JOYNER, JONATHAN KUIPERS	5/27/2015	\$ 280.00
981054	KRAMER, SUZANNE	5/27/2015	\$ 660.00
981055	LEE, HEE KYU	5/27/2015	\$ 140.00
981056	LONGAKER, KENTON DEEM	5/27/2015	\$ 140.00
981057	MEHLER, DANIEL	5/27/2015	\$ 190.00
981058	OLTERSODORF, JAMES	5/27/2015	\$ 380.00
981059	POLING, MARK	5/27/2015	\$ 50.00
981060	REECE JR., WILLIAM T.	5/27/2015	\$ 140.00
981061	RODRIGUEZ JR, RAMON S	5/27/2015	\$ 1,150.00
981062	RODRIGUEZ, VENESSA	5/27/2015	\$ 140.00
981063	SALDIVAR, RICHARD C	5/27/2015	\$ 140.00
981064	SHAFFER, GEORGE E	5/27/2015	\$ 280.00
981065	SIMMONS, GREGORY	5/27/2015	\$ 140.00
981066	SULLIVAN, JEANETTE BURNEY	5/27/2015	\$ 140.00
981067	TAYLOR, STEPHEN C.	5/27/2015	\$ 4,715.51
981068	WINDHAM, CORBY EVERETTE	5/27/2015	\$ 50.00
981069	BLAZOSKY, ALLISON	5/27/2015	\$ 13.22
981070	CALDERA, LEO	5/27/2015	\$ 656.08
981071	CHADWICK, MARK	5/27/2015	\$ 50.00
981072	DE LA ROSA, REBECCA	5/27/2015	\$ 662.08
981073	DUNCAN, CHARLES	5/27/2015	\$ 71.00
981074	FISCHER, MELISSA BARLOW	5/27/2015	\$ 89.80
981075	LE-VO, VAN T	5/27/2015	\$ 662.08
981076	LEIJA, LAURA	5/27/2015	\$ 1,512.91
981077	LIU, KRISTY	5/27/2015	\$ 844.80
981078	MUNOZ, CHRISTOPHER M	5/27/2015	\$ 119.97
981079	NAVA, PATRICIA	5/27/2015	\$ 801.02
981080	NEELY-LOPEZ, CHRISTINA	5/27/2015	\$ 770.25
981081	PAMERLEAU, SUSAN	5/27/2015	\$ 1,108.00
981082	PAMERLEAU, SUSAN	5/27/2015	\$ 27.97
981083	PAUL, SCOTT	5/27/2015	\$ 778.75
981084	SOLIS, LAURA	5/27/2015	\$ 1,615.65
981085	SOLIZ, MARTHA	5/27/2015	\$ 71.00
981086	SQUIRES, WILLIAM	5/27/2015	\$ 1,251.60
981087	YEATTS, SUSAN	5/27/2015	\$ 530.00
981088	YEBRA, JOE	5/27/2015	\$ 662.08
981089	ZAVALA, RUBY	5/27/2015	\$ 176.96
981090	VIRGINIA LUNA	5/27/2015	\$ 60.00
981091	DIANA SPEARS	5/27/2015	\$ 155.00
981092	SOCIAL SECURITY ADMINISTRATION	5/27/2015	\$ 1,409.00
981093	ALAMO AREA COUNCIL OF GOV'T	5/27/2015	\$ 320.00
981094	ALLIED CASTER CO INC	5/27/2015	\$ 1,050.00
981095	ALTERATIONS UNLIMITED	5/27/2015	\$ 1,087.60

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
981096	ALTERMAN INC	5/27/2015	\$ 5,873.00
981097	AMERICAN CORRECTIONAL ASSN	5/27/2015	\$ 125.00
981098	AMERITEX ELEVATOR SERVICES, IN	5/27/2015	\$ 1,087.50
981099	ASSOC OF PEDESTRIAN & BICYCLE	5/27/2015	\$ 110.00
981100	ASSOCIATED TIME, PARKING CNTRL	5/27/2015	\$ 3,583.71
981101	BEAR WHEEL ALIGNMENT & GARAGE	5/27/2015	\$ 65.00
981102	BLUE ARMOR SECURITY SERVICES	5/27/2015	\$ 71.40
981103	BOB BARKER COMPANY, INC	5/27/2015	\$ 124.20
981104	BROYLES, ELIZABETH	5/27/2015	\$ 1,625.00
981105	CHAMPION PLUMBING	5/27/2015	\$ 3,894.00
981106	CITY OF SAN ANTONIO	5/27/2015	\$ 1,075,468.71
981107	COMMONWEALTH COMPUTER COMPANY	5/27/2015	\$ 14,172.46
981108	COMPLETE BOOK & MEDIA SUPPLY	5/27/2015	\$ 47.70
981109	CORRECTIONAL MGMT INST OF TX	5/27/2015	\$ 235.00
981110	CTWP	5/27/2015	\$ 225.50
981111	DETENTION HEALTH CARE SERVICES	5/27/2015	\$ 1,485.00
981112	DISH	5/27/2015	\$ 59.29
981113	EAN HOLDINGS, LLC	5/27/2015	\$ 542.00
981114	ECO CARE	5/27/2015	\$ 1,020.00
981115	ELITE COUNSELING	5/27/2015	\$ 800.00
981116	FACILITY SOLUTIONS GROUP	5/27/2015	\$ 1,053.76
981117	FAMILY VIOLENCE PREVENTION SVC	5/27/2015	\$ 2,750.00
981118	FEDEX	5/27/2015	\$ 512.75
981119	GLOBALSCOPE COMMUNICATIONS	5/27/2015	\$ 12,034.41
981120	GRAINGER INC	5/27/2015	\$ 157.27
981121	HEAT SAFETY EQUIPMENT, LLC.	5/27/2015	\$ 382.00
981122	HOLT CO OF TX	5/27/2015	\$ 3,987.00
981123	HOUSTON CHRONICLE	5/27/2015	\$ 898.00
981124	ICSOLUTIONS	5/27/2015	\$ 5,310.00
981125	INDUSTRIAL SPECIALTIES	5/27/2015	\$ 11,026.13
981126	JP TRAINING & CONSULTING SVS	5/27/2015	\$ 2,000.00
981127	KIMLEY-HORN & ASSOCIATES INC	5/27/2015	\$ 7,170.61
981128	KYOCERA DOCUMENT SOLUTIONS AME	5/27/2015	\$ 256.76
981129	LABATT FOOD SERVICE, LLC.	5/27/2015	\$ 3,721.74
981130	LANGUAGE LINE SERVICES	5/27/2015	\$ 164.65
981131	LOCAL 23 MUSIC	5/27/2015	\$ 750.00
981132	M E RODRIGUEZ LP	5/27/2015	\$ 24,328.00
981133	MICHAEL J. MCMAINS	5/27/2015	\$ 150.00
981134	MILLENNIUM BUSINESS FORMS	5/27/2015	\$ 4,744.00
981135	MINER CENTRAL TEXAS LTD	5/27/2015	\$ 552.00
981136	MOORE MEDICAL LLC	5/27/2015	\$ 208.62
981137	MORRISON SUPPLY COMPANY	5/27/2015	\$ 873.40
981138	MUNOZ AND COMPANY	5/27/2015	\$ 4,925.00
981139	NORTHSIDE INDEPENDENT SCHOOL	5/27/2015	\$ 79.00
981140	OBSERVER NEWSPAPER GROUP	5/27/2015	\$ 270.00
981141	OFFICE MAX	5/27/2015	\$ 799.90
981142	PIPE CREEK ANIMAL CLINIC	5/27/2015	\$ 70.00
981143	PUBLIC AGENCY TRAINING COUNCIL	5/27/2015	\$ 590.00
981144	RANGER SHREDDING	5/27/2015	\$ 1,800.00
981145	REGAL PLASTIC SUPPLY COMPANY	5/27/2015	\$ 1,218.00
981146	RP SOLUTIONS, INC	5/27/2015	\$ 13,471.00
981147	SA EXPRESS NEWS	5/27/2015	\$ 3,632.00
981148	SALLY'S BEAUTY SUPPLY #127	5/27/2015	\$ 398.00
981149	SAM HOUSTON STATE UNIVERSITY	5/27/2015	\$ 245.00
981150	SAN ANTONIO CONSTRUCTORS LTD	5/27/2015	\$ 115,580.59
981151	SCOTT EQUIPMENT, INC	5/27/2015	\$ 518.75
981152	SEGUIN CATTLE CO	5/27/2015	\$ 696.00
981153	SHAYLER AND SHAYLER, LLC	5/27/2015	\$ 6,025.00
981154	SHI GOVERNMENT SOLUTIONS INC	5/27/2015	\$ 705.00
981155	SHRED-IT USA INC	5/27/2015	\$ 133.81

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
981156	SIMPLEXGRINNELL	5/27/2015	\$ 652.05
981157	SOUTHWEST SOLUTIONS GROUP	5/27/2015	\$ 380.00
981158	STANFORD DOSIMETRY LLC	5/27/2015	\$ 25.00
981159	STERLING'S PUB SAFETY UNIFORMS	5/27/2015	\$ 4,998.00
981160	STONE OAK ATHLETICS ASSOC	5/27/2015	\$ 3,063.75
981161	TAC	5/27/2015	\$ 460.00
981162	TEJAS PREMIER BLDG CONTRACTOR	5/27/2015	\$ 56,289.07
981163	TEXAS ELECTRONIC SYSTEM	5/27/2015	\$ 765.63
981164	TEXAS STATE UNIV-SAN MARCOS	5/27/2015	\$ 300.00
981165	THE BOERNE STAR & RECORDER	5/27/2015	\$ 300.00
981166	THE KNOX COMPANY, INC	5/27/2015	\$ 9.72
981167	TIME WARNER CABLE SAN ANTONIO	5/27/2015	\$ 511.62
981168	TLO, LLC	5/27/2015	\$ 668.32
981169	TOSHIBA BUSINESS SOLUTIONS	5/27/2015	\$ 831.12
981170	TOSHIBA BUSINESS SOLUTIONS	5/27/2015	\$ 4,602.00
981171	TOSHIBA OCS	5/27/2015	\$ 5,658.59
981172	TVEYES INC	5/27/2015	\$ 4,500.00
981173	TX ASSOC OF COUNTIES	5/27/2015	\$ 175.00
981174	TX WIRED MUSIC INC	5/27/2015	\$ 110.00
981175	TYCO INTEGRATED SECURITY	5/27/2015	\$ 62.42
981176	UNIVERSITY OF TEXAS AT AUSTIN	5/27/2015	\$ 590.00
981177	UNIVERSITY OF TEXAS AT AUSTIN	5/27/2015	\$ 295.00
981178	VARSITY CONTRACTORS, INC.	5/27/2015	\$ 71,356.15
981179	VERTEX FINANCIAL	5/27/2015	\$ 9,441.75
981180	VICTORIA COUNTY	5/27/2015	\$ 150.00
981181	VILLARREAL, ALEIDA	5/27/2015	\$ 527.00
981182	WORLDWIDE PEST CONTROL INC	5/27/2015	\$ 201.00
981183	YOUTH ORCHESTRAS OF SA	5/27/2015	\$ 250.00
			\$ 1,538,978.14

EFT PAYMENTS FOR: 05/27/2015

52715001	ANDERS III, JAMES B	5/27/2015	\$ 100.00
52715002	BLAKE, ANGELA LUTHI	5/27/2015	\$ 100.00
52715003	CANTRELL, ANTHONY B	5/27/2015	\$ 50.00
52715004	ESTORGA, JESSICA A	5/27/2015	\$ 140.00
52715005	GARCIA, JULIA	5/27/2015	\$ 240.00
52715006	HARKIEWICZ, STEVEN N	5/27/2015	\$ 140.00
52715007	HENRICKSEN, CHRISTIAN	5/27/2015	\$ 140.00
52715008	HILLE, THOMAS F	5/27/2015	\$ 140.00
52715009	HUFF, YOLANDA T	5/27/2015	\$ 200.00
52715010	LESNIAK, MELISSA	5/27/2015	\$ 140.00
52715011	MIDDLETON, SUNNY	5/27/2015	\$ 280.00
52715012	PATE JR, ROBERT C	5/27/2015	\$ 140.00
52715013	PEREZ, LINDA IRENE	5/27/2015	\$ 140.00
52715014	RAMIREZ, CARMEN M	5/27/2015	\$ 140.00
52715015	RAMOS, FERNANDO	5/27/2015	\$ 190.00
52715016	SETTLE, ELIZABETH A.	5/27/2015	\$ 140.00
52715017	SHIRAZI, KURUSH AARON	5/27/2015	\$ 100.00
52715018	UZOMBA, GRACE M	5/27/2015	\$ 140.00
52715019	VALDEZ JR., JERRY	5/27/2015	\$ 140.00
52715020	WOODARD, DAVID ANDRE	5/27/2015	\$ 140.00
52715021	ARAMARK CORRECTIONAL SERVICES	5/27/2015	\$ 358,439.27
52715022	CDW GOVERNMENT, LLC.	5/27/2015	\$ 1,609.84
52715023	DC DISTRIBUTING	5/27/2015	\$ 15,409.32
52715024	FIRST MEMORIAL PARK CEMETERY	5/27/2015	\$ 10,645.00
52715025	FIRST SOUTHWEST ASSET	5/27/2015	\$ 13,000.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
52715026	GRAYBAR ELECTRIC CO INC	5/27/2015	\$ 6,581.56
52715027	GT DISTRIBUTORS, INC.	5/27/2015	\$ 1,362.00
52715028	JOHN H SOROLA INC	5/27/2015	\$ 192.16
52715029	LA PRENSA	5/27/2015	\$ 888.00
52715030	LUTHERAN SOCIAL SVCS OF SOUTH	5/27/2015	\$ 4,591.41
52715031	MAVERICK COUNTY HOSPITAL DISTR	5/27/2015	\$ 7,357.24
52715032	O'REILLY AUTO PARTS	5/27/2015	\$ 9.99
52715033	OFFICE DEPOT INC	5/27/2015	\$ 564.34
52715034	SAN ANTONIO AIDS FOUNDATION	5/27/2015	\$ 34,374.42
52715035	SAN ANTONIO RIVER AUTHORITY	5/27/2015	\$ 21,188.47
52715036	THOMSON-WEST	5/27/2015	\$ 55.00
52715037	XEROX CORPORATION	5/27/2015	\$ 87.70
			<u>\$ 479,295.72</u>

WIRES: 05/27/2015

WIRE	AETNA	\$ 948,889.40
WIRE	TRI STAR	\$ 26,659.89
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,689,777.14
		<u>\$ 2,665,326.43</u>

GRAND TOTAL \$ 4,683,600.29

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/29/2015			
981186	ALLEN, MATTHEW THOMAS	5/29/2015	\$ 140.00
981187	APPELT, JOSEPH P.	5/29/2015	\$ 200.00
981188	ARREAGA, MICHAEL J	5/29/2015	\$ 300.00
981189	BAKER, KENNETH	5/29/2015	\$ 2,681.25
981190	BEAL, PHYLLIS J	5/29/2015	\$ 300.00
981191	BECK, THOMAS B.	5/29/2015	\$ 165.00
981192	BELIVEAU, MICHAEL	5/29/2015	\$ 200.00
981193	BELL, KENNETH	5/29/2015	\$ 165.00
981194	BENAVIDES, ALMA	5/29/2015	\$ 1,115.00
981195	BOYER, RYAN	5/29/2015	\$ 280.00
981196	BOZZA, MAC	5/29/2015	\$ 465.00
981197	BRANNAN, QUIENCY	5/29/2015	\$ 140.00
981198	BRAUBACH, ROBERT	5/29/2015	\$ 440.00
981199	BRIONES, RICARDO	5/29/2015	\$ 165.00
981200	BROOKS, WILLIAM A	5/29/2015	\$ 1,000.00
981201	BRUNER, JAMES L.	5/29/2015	\$ 300.00
981202	CALDAROLA, GAYLE	5/29/2015	\$ 200.00
981203	CALLAHAN, MICHAEL S.	5/29/2015	\$ 165.00
981204	CHRISTIAN, DAVID D	5/29/2015	\$ 200.00
981205	CHURAK, GARY	5/29/2015	\$ 400.00
981206	COHEN, LAWRENCE MICHAEL	5/29/2015	\$ 500.00
981207	COOK, MEGAN V	5/29/2015	\$ 585.00
981208	CORBY, KAREN L	5/29/2015	\$ 300.00
981209	CUELLAR, DAVID A	5/29/2015	\$ 300.00
981210	DARLING, MARK	5/29/2015	\$ 200.00
981211	DAVIS, JOHN FRANCIS	5/29/2015	\$ 500.00
981212	DELGADO, BLAS H	5/29/2015	\$ 140.00
981213	DIACHIN, DEAN A	5/29/2015	\$ 600.00
981214	DOMINGUEZ, ABEL	5/29/2015	\$ 300.00
981215	ECONOMIDY, JOHN M.	5/29/2015	\$ 905.00
981216	EFRON, LORAINÉ	5/29/2015	\$ 140.00
981217	FIEGEL, BEAUREGERD	5/29/2015	\$ 240.00
981218	FISCHER, JONATHAN DANE	5/29/2015	\$ 500.00
981219	FLORES, ALBERT	5/29/2015	\$ 400.00
981220	FLORES, RUBEN G	5/29/2015	\$ 500.00
981221	FOSTER, STEPHEN	5/29/2015	\$ 1,312.50
981222	GARCIA, JAVIER M.	5/29/2015	\$ 1,180.00
981223	GARCIA, ROLAND J	5/29/2015	\$ 300.00
981224	GARZA, CECILIA	5/29/2015	\$ 200.00
981225	GEBBIA, ROBERT F	5/29/2015	\$ 940.00
981226	GEORGE, DYLAN	5/29/2015	\$ 165.00
981227	GREEN, KELLY K	5/29/2015	\$ 400.00
981228	GUTIERREZ JR, ALBERT M	5/29/2015	\$ 4,240.00
981229	GUTIERREZ, BERTHA	5/29/2015	\$ 300.00
981230	HABY, MARK P	5/29/2015	\$ 900.00
981231	HAJEK III, ANTON PAUL	5/29/2015	\$ 300.00
981232	HERNANDEZ III, MIGUEL A.	5/29/2015	\$ 1,175.00
981233	HICKS, ANDREW K	5/29/2015	\$ 140.00
981234	HILL, G SCOTT	5/29/2015	\$ 800.00
981235	HITCHINGS, BARRY	5/29/2015	\$ 740.00
981236	HOUSE, ARTESSIA	5/29/2015	\$ 4,075.00
981237	HOWARD, JULIE	5/29/2015	\$ 280.00
981238	JAN, FARHEEN	5/29/2015	\$ 1,297.50
981239	KARL, ERIC	5/29/2015	\$ 350.00
981240	KIMBROUGH, BRIAN C.	5/29/2015	\$ 750.00
981241	LEE, HEE KYU	5/29/2015	\$ 640.00

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981242	LEGARRETA, VERONICA I	5/29/2015	\$ 675.00
981243	LEVIS, EARL	5/29/2015	\$ 550.00
981244	LONGAKER, KENTON DEEM	5/29/2015	\$ 500.00
981245	LOPEZ, BRANDEN	5/29/2015	\$ 400.00
981246	LOPEZ, CARLOS	5/29/2015	\$ 400.00
981247	LUITJEN, MARK R	5/29/2015	\$ 1,906.25
981248	LUNA, LETICIA ANN	5/29/2015	\$ 165.00
981249	MADSEN, NICHOLAS	5/29/2015	\$ 280.00
981250	MAURER II, ROBERT M	5/29/2015	\$ 500.00
981251	MCCRAY, HUBERT TODD	5/29/2015	\$ 2,874.00
981252	MEHLER, DANIEL	5/29/2015	\$ 550.00
981253	MEYRAT, JAMES	5/29/2015	\$ 300.00
981254	MONTGOMERY, PATRICK BARRY	5/29/2015	\$ 140.00
981255	MORALES, MARISSA BARRERA	5/29/2015	\$ 500.00
981256	MULLINER, JEFF	5/29/2015	\$ 450.00
981257	NAJERA, MIGUEL	5/29/2015	\$ 900.00
981258	OWEN, AMY	5/29/2015	\$ 800.00
981259	PEREZ, DANIEL	5/29/2015	\$ 420.00
981260	PHIPPS, JESSICA S	5/29/2015	\$ 200.00
981261	PIKER JR, EDWARD P	5/29/2015	\$ 140.00
981262	PLACIER, THOMAS L.	5/29/2015	\$ 100.00
981263	POLING, MARK	5/29/2015	\$ 140.00
981264	QUEZADA JR, CARLOS	5/29/2015	\$ 140.00
981265	RAIGN, MICHAEL S.	5/29/2015	\$ 543.75
981266	RAMOS, MICHAEL ANTHONY	5/29/2015	\$ 400.00
981267	REEVES, JAMES M	5/29/2015	\$ 350.00
981268	REYES, ROSARIO	5/29/2015	\$ 200.00
981269	ROBBERSON, JOHN L	5/29/2015	\$ 540.00
981270	RODRIGUEZ, VENESSA	5/29/2015	\$ 330.00
981271	ROSENBAACH, BENJAMIN E	5/29/2015	\$ 275.00
981272	ROSS, RON D.	5/29/2015	\$ 300.00
981273	RUBIOLA JR., CHARLES	5/29/2015	\$ 165.00
981274	SALDIVAR, RICHARD C	5/29/2015	\$ 140.00
981275	SANCHEZ JR, HERMAN DAVE	5/29/2015	\$ 165.00
981276	SEPULVEDA JR., JESSE A.	5/29/2015	\$ 400.00
981277	SHAFFER, GEORGE E	5/29/2015	\$ 140.00
981278	SHERMAN, KIRK	5/29/2015	\$ 445.00
981279	SIELOFF, JAMES P	5/29/2015	\$ 200.00
981280	SILVA, JENNIFER WARREN	5/29/2015	\$ 500.00
981281	SIMMONS, GREGORY	5/29/2015	\$ 165.00
981282	STRYKER, KEVIN BRADLEY	5/29/2015	\$ 350.00
981283	TEVENI, MARCELINA	5/29/2015	\$ 3,350.00
981284	TORRES, EFRAIN	5/29/2015	\$ 165.00
981285	TORRES, MINERVA	5/29/2015	\$ 500.00
981286	TREVINO, ELVA PEREZ	5/29/2015	\$ 200.00
981287	WARD, ROBBIE L	5/29/2015	\$ 450.00
981288	WHITE, MARSHALL D	5/29/2015	\$ 300.00
981289	WHITEHEAD, KATHLEEN T	5/29/2015	\$ 650.00
981290	WILSON, DONALD	5/29/2015	\$ 831.25
981291	WOLF, WARREN ALAN	5/29/2015	\$ 250.00
981292	WOOD, WAYNE TED	5/29/2015	\$ 1,910.00
981293	YOUNG, WAYNE	5/29/2015	\$ 540.00
981294	ZAMORA, MICHAEL R	5/29/2015	\$ 225.00
981295	KAPPMAYER, DOUGLAS J	5/29/2015	\$ 30,000.00
981296	MARSHALL, CLEOPHUS	5/29/2015	\$ 5,000.00
981297	ADAMS, GINA LICATA	5/29/2015	\$ 53.76
981298	AGUILA, ARACELI	5/29/2015	\$ 158.48
981299	ANDRADE, VIRGINIA	5/29/2015	\$ 23.52
981300	ANIOL, EMILIANN	5/29/2015	\$ 55.44
981301	ARTEAGA, JUAN	5/29/2015	\$ 730.19

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981302	BAEZA, JENNIFER	5/29/2015	\$ 71.00
981303	BARRON, CELINDA	5/29/2015	\$ 159.04
981304	BRAY JR, LARRY	5/29/2015	\$ 281.44
981305	BRIONES, ESTHER	5/29/2015	\$ 48.72
981306	CABALLERO, CHRISTI	5/29/2015	\$ 119.84
981307	CAMPOS, TANYA	5/29/2015	\$ 45.92
981308	CANO, PEGGY A	5/29/2015	\$ 231.84
981309	CANTU, ANTHONY	5/29/2015	\$ 51.52
981310	CARR, FABIAN	5/29/2015	\$ 1,317.68
981311	CASTANEDA, BERTHA J.	5/29/2015	\$ 110.32
981312	CASTILLO, CHRISTINE	5/29/2015	\$ 51.52
981313	CAVAZOS, ANTONIO	5/29/2015	\$ 16.72
981314	CHATMAN, LAMONTE	5/29/2015	\$ 247.00
981315	COLLINS, MARY	5/29/2015	\$ 79.63
981316	COLUNGA, CECILIO	5/29/2015	\$ 251.44
981317	CORTEZ, ARMANDO	5/29/2015	\$ 522.62
981318	CROSS, LANDON	5/29/2015	\$ 161.28
981319	CUSHENBERRY, KENNETH	5/29/2015	\$ 179.76
981320	DAVILA, MARIA TERESA	5/29/2015	\$ 23.52
981321	DAVIS, ELIZABETH A	5/29/2015	\$ 153.04
981322	DEAL, MARIA	5/29/2015	\$ 527.52
981323	ESPARZA, CHANDA	5/29/2015	\$ 256.21
981324	ESPARZA, MARIO R	5/29/2015	\$ 187.60
981325	FAZ, NOE	5/29/2015	\$ 35.00
981326	FISCHER, MELISSA BARLOW	5/29/2015	\$ 92.80
981327	FRAZOR, CHELSEA	5/29/2015	\$ 146.72
981328	FREVELETTI, ANGELA	5/29/2015	\$ 71.00
981329	GARZA, XAVIER	5/29/2015	\$ 80.64
981330	GONZALES, FERNANDO	5/29/2015	\$ 194.32
981331	GONZALES, GERALD C	5/29/2015	\$ 229.60
981332	GUERRERO, CARMELLA	5/29/2015	\$ 15.12
981333	GUEVARA, DENISE	5/29/2015	\$ 378.56
981334	GUTIERREZ, STEPHANIE	5/29/2015	\$ 272.16
981335	HARRISON, KRISTEN K	5/29/2015	\$ 335.44
981336	HARRISON, MATT	5/29/2015	\$ 816.69
981337	HERNANDEZ, RUTHANNE	5/29/2015	\$ 105.28
981338	HOYLE, LEONARD MICHAEL	5/29/2015	\$ 4,100.41
981339	JACQUES, PATRICIA A.	5/29/2015	\$ 285.04
981340	JOPLING, TANYA	5/29/2015	\$ 45.92
981341	KOPATZ, MICHAEL R	5/29/2015	\$ 16.18
981342	KREMM, JENNIFER	5/29/2015	\$ 189.84
981343	LANIER, LESLEY	5/29/2015	\$ 196.00
981344	LARSEN, GREG	5/29/2015	\$ 147.84
981345	LONGORIA, WILLIAM	5/29/2015	\$ 76.00
981346	LOPEZ, MICHAEL	5/29/2015	\$ 161.84
981347	MARQUEZ, QUETA	5/29/2015	\$ 247.00
981348	MARTINEZ, ANTONIO	5/29/2015	\$ 400.40
981349	MARTINEZ, ELIZABETH	5/29/2015	\$ 27.43
981350	MARTINEZ, PAULA	5/29/2015	\$ 227.36
981351	MARTINEZ, REBECCA	5/29/2015	\$ 70.56
981352	MCKINNEY, DONNA KAY	5/29/2015	\$ 103.04
981353	MONTALVO, JOSEFINA LOPEZ	5/29/2015	\$ 425.60
981354	MORRISON, ELIZABETH	5/29/2015	\$ 123.76
981355	MOTA, ELIJAH-ISRAEL	5/29/2015	\$ 920.64
981356	MYERS, LAURA	5/29/2015	\$ 375.76
981357	NAVA, TIM	5/29/2015	\$ 420.56
981358	OLIVER, RICHARD H.	5/29/2015	\$ 317.52
981359	ORTIZ, ALBERTA L	5/29/2015	\$ 187.60
981360	OVALLES, CAMILLE	5/29/2015	\$ 147.28
981361	OVIEDO, ELIZABETH	5/29/2015	\$ 47.26

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981362	PAINE, CLARA	5/29/2015	\$ 23.52
981363	PRICE, JASON	5/29/2015	\$ 247.00
981364	PRIETO, ANDRES	5/29/2015	\$ 259.84
981365	RAMIREZ, NANCY Y	5/29/2015	\$ 240.24
981366	RAMIREZ-REYES, MELISSA	5/29/2015	\$ 139.94
981367	RAMON, RICHARD H.	5/29/2015	\$ 263.76
981368	RAMOS, IRENE	5/29/2015	\$ 426.16
981369	RAMOS, MONICA	5/29/2015	\$ 25.11
981370	RIVAS, ATHENA	5/29/2015	\$ 283.22
981371	RIVERA, JUANITA C	5/29/2015	\$ 23.52
981372	ROBALIN, ROBBI L	5/29/2015	\$ 67.20
981373	ROBLES, DOLORES	5/29/2015	\$ 232.00
981374	RODRIGUEZ, ERIC	5/29/2015	\$ 49.28
981375	RUIZ, LYDIA C	5/29/2015	\$ 49.84
981376	RUIZ, ROLANDO	5/29/2015	\$ 589.60
981377	SANCHEZ, RAUL A	5/29/2015	\$ 101.36
981378	SAUCEDA, YOLANDA	5/29/2015	\$ 124.32
981379	SCHEETS, THERESA A	5/29/2015	\$ 112.00
981380	SCHLEPP, CORY	5/29/2015	\$ 177.52
981381	SCHWARTZ, DORI	5/29/2015	\$ 240.24
981382	SEGOVIA, RUBEN J.	5/29/2015	\$ 736.40
981383	SEGURA, ETHEL	5/29/2015	\$ 513.23
981384	SEGURA, ETHEL	5/29/2015	\$ 19.04
981385	SLIZ, ROBERT J.	5/29/2015	\$ 112.00
981386	SMITH, ANTHONY W	5/29/2015	\$ 257.09
981387	SMITHERMAN, KRYSTAL	5/29/2015	\$ 6.04
981388	SOLIS, LAURA	5/29/2015	\$ 709.99
981389	SOMMERFELD, ULRICH	5/29/2015	\$ 8.96
981390	STANFIELD-MIMS, TONI	5/29/2015	\$ 11.89
981391	STANTON, MARY A	5/29/2015	\$ 169.68
981392	STEWART, DELISHA	5/29/2015	\$ 44.80
981393	SUL, RENE	5/29/2015	\$ 26.81
981394	TERRAZAS, ROXANNE	5/29/2015	\$ 508.48
981395	THOMAS, KIMBERLY	5/29/2015	\$ 40.88
981396	URANGA JR., LOUIS	5/29/2015	\$ 288.86
981397	VALDEZ, MONICA	5/29/2015	\$ 480.48
981398	VALLEJO, MANUEL	5/29/2015	\$ 360.46
981399	VASQUEZ, BRENDA	5/29/2015	\$ 19.48
981400	VELA, EMMANUEL	5/29/2015	\$ 54.26
981401	VANN, YVONNE	5/29/2015	\$ 71.00
981402	VONSTULTZ, JEANNIE	5/29/2015	\$ 191.52
981403	WEBBER-PETERSON, CARMEN	5/29/2015	\$ 223.61
981404	WILSON, NATHANIEL	5/29/2015	\$ 274.67
981405	CLIFFORD MUTZ	5/29/2015	\$ 138.00
981406	GERARD RICKHOFF, COUNTY CLERK	5/29/2015	\$ 1,200.00
981407	LOAN CARE A DIVISION OF FNF	5/29/2015	\$ 65.00
981408	SAN ANTONIO HOUSING	5/29/2015	\$ 5.00
981409	CORDOBA APARTMENTS	5/29/2015	\$ 11.00
981410	MICHAEL J. SCOTT, P.C.	5/29/2015	\$ 9.00
981411	RXSA, LLC - ROSEMONT	5/29/2015	\$ 31.00
981412	FAIRWAYS V	5/29/2015	\$ 5.00
981413	JASON TRISTAN	5/29/2015	\$ 0.07
981414	CESAR TRUJILLO	5/29/2015	\$ 52.00
981415	GERARD RICKHOFF, COUNTY CLERK	5/29/2015	\$ 889.00
981416	GILBERTO JAVIER GARZA	5/29/2015	\$ 22.00
981417	GERARD RICKHOFF, COUNTY CLERK	5/29/2015	\$ 1,295.00
981418	GERARD RICKHOFF, COUNTY CLERK	5/29/2015	\$ 700.00
981419	ANGEL REYES & ASSOCIATES	5/29/2015	\$ 5.00
981420	CHRISTOPHE FELUX	5/29/2015	\$ 5.00
981421	LARRY LEE MARSHALL	5/29/2015	\$ 6.00

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981422	JOSE DOLORES TABORA/CATS	5/29/2015	\$ 25.00
981423	JOSE C. PEREZ, III	5/29/2015	\$ 7.10
981424	JOSE GERALDO MONTEZ	5/29/2015	\$ 10.00
981425	ROBERT A. CHAMBLESS	5/29/2015	\$ 35.00
981426	JAMES C. MARK	5/29/2015	\$ 50.00
981427	GERARD RICKHOFF, COUNTY CLERK	5/29/2015	\$ 863.00
981428	TOMASA FLORES	5/29/2015	\$ 80.00
981429	CELEDONIO MOLINAR	5/29/2015	\$ 19.00
981430	OYUKY HERNANDEZ	5/29/2015	\$ 60.26
981431	ANGELA ZUNIGA	5/29/2015	\$ 53.56
981432	MARIA V. CASAREZ	5/29/2015	\$ 210.00
981433	DANIEL M. MARTINEZ	5/29/2015	\$ 75.00
981434	DONTRELL JACKSON & OSLEND CAR	5/29/2015	\$ 290.00
981435	2HANDS 4U, LLC	5/29/2015	\$ 1,325.00
981436	ACE RELOCATION SYSTEMS INC	5/29/2015	\$ 4,080.00
981437	AGILENT TECHNOLOGIES, INC	5/29/2015	\$ 710.00
981438	ALAMO LOT MAINTENANCE LTD	5/29/2015	\$ 823.68
981439	ALPHA BUILDING CORPORATION	5/29/2015	\$ 5,688.62
981440	ALPHA TESTING INC	5/29/2015	\$ 444.00
981441	ALTERMAN INC	5/29/2015	\$ 3,665.50
981442	AMERICAN BAR ASSOCIATION	5/29/2015	\$ 245.00
981443	AMERITEX ELEVATOR SERVICES, IN	5/29/2015	\$ 9,113.00
981444	APCO INTERNATIONA INC	5/29/2015	\$ 509.00
981445	APPLIED BIOSYSTEMS LLC	5/29/2015	\$ 9,090.84
981446	ARC POINT LABS OF SA & AUSTIN	5/29/2015	\$ 405.00
981447	AT&T	5/29/2015	\$ 83.84
981448	AUSTIN RIBBON & COMPUTER	5/29/2015	\$ 12,936.34
981449	BALLOONS OVER SAN ANTONIO	5/29/2015	\$ 190.00
981450	BEXAR FAMILY SOLUTIONS	5/29/2015	\$ 1,330.00
981451	BIG CITY MANUFACTURING	5/29/2015	\$ 190.00
981452	BILINGUAL COMM CONSULTANTS	5/29/2015	\$ 4,040.00
981453	BILL MILLER BAR-B-Q ENT LTD	5/29/2015	\$ 280.67
981454	BOB BARKER COMPANY, INC	5/29/2015	\$ 472.00
981455	BOWMAN CONSULTING GROUP	5/29/2015	\$ 2,562.50
981456	CADAVID, MICHAEL	5/29/2015	\$ 250.00
981457	CANON-FINANCIAL SERVICES	5/29/2015	\$ 350.00
981458	CATHOLIC CHARITIES	5/29/2015	\$ 1,035.64
981459	CENTER FOR FAMILY RELATIONS	5/29/2015	\$ 4,383.33
981460	CITY OF SAN ANTONIO	5/29/2015	\$ 7,910.37
981461	CLERK OF THE SUPREME COURT TX	5/29/2015	\$ 31,211.00
981462	COMBINED TACTICAL SYSTEMS INC	5/29/2015	\$ 3,375.00
981463	COMPLETE BOOK & MEDIA SUPPLY	5/29/2015	\$ 52.01
981464	CONTINENTAL BATTERY	5/29/2015	\$ 141.74
981465	COOPER EQUIPMENT CO	5/29/2015	\$ 553.13
981466	CPS ENERGY	5/29/2015	\$ 279.09
981467	CTWP LEASING	5/29/2015	\$ 1,921.86
981468	DAIKIN APPLIED	5/29/2015	\$ 1,962.00
981469	DC GROUP INC	5/29/2015	\$ 225.00
981470	DEAF INTERPRETER SERVICES INC	5/29/2015	\$ 1,538.00
981471	DELL MARKETING, LP	5/29/2015	\$ 6,573.66
981472	DETENTION HEALTH CARE SERVICES	5/29/2015	\$ 13,600.00
981473	DETENTION HEALTH CARE SERVICES	5/29/2015	\$ 9,915.00
981474	DETENTION HEALTH CARE SERVICES	5/29/2015	\$ 1,600.00
981475	DISH	5/29/2015	\$ 181.77
981476	DURY'S GUN SHOP, INC.	5/29/2015	\$ 817.42
981477	ELECTION CENTER	5/29/2015	\$ 1,500.00
981478	FEDEX	5/29/2015	\$ 45.24
981479	GEOSYNTEC CONSULTANTS INC	5/29/2015	\$ 400.00
981480	GLOBALSCOPE COMMUNICATIONS	5/29/2015	\$ 749.00
981481	GMG HEALTH SYSTEMS P.A.	5/29/2015	\$ 540.00

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981482	GOODMAN DISTRIBUTING INC	5/29/2015	\$ 177.60
981483	GRAINGER INC	5/29/2015	\$ 764.75
981484	GREATER SA CHAMBER OF COMMERCE	5/29/2015	\$ 450.00
981485	GREENIFYIT LLC	5/29/2015	\$ 600.00
981486	HEFFERNAN AUDIO VISUAL	5/29/2015	\$ 610.00
981487	HOLT CO OF TX	5/29/2015	\$ 4,310.47
981488	HOME DEPOT CREDIT SERVICE	5/29/2015	\$ 3,381.41
981489	INDEPENDENCE TITLE COMPANY	5/29/2015	\$ 693.30
981490	INDEPENDENCE TITLE COMPANY	5/29/2015	\$ 8,071.30
981491	INFORMATION MGMT SOLUTIONS	5/29/2015	\$ 5.75
981492	KYOCERA DOCUMENT SOLUTIONS AME	5/29/2015	\$ 256.76
981493	LA BARCA DE JAILSCO MEXICAN	5/29/2015	\$ 508.75
981494	LANGUAGE LINE SERVICES	5/29/2015	\$ 380.70
981495	LARRY WUNSCH & ASSOCIATES	5/29/2015	\$ 6,735.11
981496	LEXIS NEXIS	5/29/2015	\$ 204.66
981497	LODDE BUSINESS SYSTEMS	5/29/2015	\$ 4,099.78
981498	MALDONADO NURSERY AND	5/29/2015	\$ 1,909.18
981499	MEDICAL PRODUCTS LTD INC	5/29/2015	\$ 4,824.00
981500	MILLENNIUM BUSINESS FORMS	5/29/2015	\$ 3,213.97
981501	MINUTEMAN PRESS	5/29/2015	\$ 1,000.00
981502	MISSION CITY CONTAINERS, INC.	5/29/2015	\$ 93.00
981503	MITCHELL TIME AND PARKING	5/29/2015	\$ 1,264.36
981504	MORPHO TRUST USA INC	5/29/2015	\$ 328.35
981505	MURPHY BROS PAINT CO	5/29/2015	\$ 5,203.96
981506	NEC CORPORATION OF AMERICA	5/29/2015	\$ 15,720.52
981507	NORRIS CONFERENCE CENTER	5/29/2015	\$ 2,029.50
981508	OCHOA-SMITH, MARGARITA	5/29/2015	\$ 1,500.00
981509	OZARKA DRINKING WATER CO	5/29/2015	\$ 23.44
981510	PEST MANAGEMENT INC.	5/29/2015	\$ 1,750.00
981511	PIPE CREEK ANIMAL CLINIC	5/29/2015	\$ 9.24
981512	PLEASANT GROVE EQUESTRIAN CENT	5/29/2015	\$ 1,745.00
981513	PREMIER WINDOW TINTING	5/29/2015	\$ 4,138.50
981514	METTLER-TOLEDO INTERNATIONAL	5/29/2015	\$ 714.00
981515	RANDOX LABORATORIES US	5/29/2015	\$ 941.50
981516	RICHARD'S PHOTOGRAPHY, LLC	5/29/2015	\$ 150.00
981517	SA LIGHTHOUSE FOR THE BLIND	5/29/2015	\$ 788.75
981518	SAN ANTONIO BUSINESS JOURNAL	5/29/2015	\$ 100.00
981519	SANIVAC	5/29/2015	\$ 870.50
981520	SANTA ROSA HEALTH CARE	5/29/2015	\$ 833.00
981521	SCHINDLER ELEVATOR CORPORATION	5/29/2015	\$ 14,678.06
981522	SCOTT EQUIPMENT, INC	5/29/2015	\$ 1,825.63
981523	SHI GOVERNMENT SOLUTIONS INC	5/29/2015	\$ 42,140.00
981524	SIMPLEXGRINNELL	5/29/2015	\$ 2,262.54
981525	SOUTHSIDE NEUROLOGY PA	5/29/2015	\$ 2,815.00
981526	SOUTHWEST WHEEL	5/29/2015	\$ 392.52
981527	SPEAKWRITE LLC	5/29/2015	\$ 4,163.73
981528	STEEGE, MARK W.	5/29/2015	\$ 4,478.35
981529	STERLING'S PUB SAFETY UNIFORMS	5/29/2015	\$ 6,431.04
981530	SUPPLY INNOVATIONS CO LLC	5/29/2015	\$ 1,842.29
981531	TDCJ-CASHIER OFFICE	5/29/2015	\$ 2,150.64
981532	TEES BY DESIGN INC	5/29/2015	\$ 676.00
981533	TEXAS CORRECTIONS ASSOCIATION	5/29/2015	\$ 42.00
981534	TEXAS ELECTRONIC SYSTEM	5/29/2015	\$ 1,178.00
981535	TEXAS TOWING	5/29/2015	\$ 546.00
981536	TEXAS WILSON OFFICE FURNITURE	5/29/2015	\$ 4,080.47
981537	THE ADVOCATES-BOXING YTH PROG	5/29/2015	\$ 420.00
981538	THE SOUTHWELL CO INC	5/29/2015	\$ 1,365.00
981539	THOMSON REUTERS-WEST	5/29/2015	\$ 45,634.96
981540	THYSSENKRUPP ELEVATOR	5/29/2015	\$ 3,592.25
981541	TIME WARNER CABLE SAN ANTONIO	5/29/2015	\$ 553.12

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981542	TOSHIBA	5/29/2015	\$ 53.48
981543	TOSHIBA OCS	5/29/2015	\$ 521.00
981544	TX DEPT OF STATE HEALTH SVCS	5/29/2015	\$ 83,380.03
981545	TX DISTRICT & COUNTY ATTORNEYS	5/29/2015	\$ 735.00
981546	TX DISTRICT & COUNTY ATTORNEYS	5/29/2015	\$ 875.00
981547	UNIFIRST HOLDINGS, INC.	5/29/2015	\$ 17.60
981548	UNIVERSITY OF TEXAS AT AUSTIN	5/29/2015	\$ 1,225.00
981549	US POSTAL SERVICE	5/29/2015	\$ 16,489.09
981550	UTHSCSA	5/29/2015	\$ 19,500.00
981551	VALLA CONSTRUCTION INC	5/29/2015	\$ 13,000.00
981552	VULCAN MATERIALS COMPANY	5/29/2015	\$ 11,788.91
981553	WEISSLER O.D., THOMAS E	5/29/2015	\$ 549.00
981554	WESTERN DETENTION PRODUCTS INC	5/29/2015	\$ 590.34
981555	WINFIELD SOLUTIONS LLC	5/29/2015	\$ 412.04
981556	WON-DOOR CORPORATION	5/29/2015	\$ 2,512.38
981557	WORLDWIDE LANGUAGES & COMM LLC	5/29/2015	\$ 400.00
981558	YIM, SU H	5/29/2015	\$ 125.00
981559	ZAHRAEI, WESLEY	5/29/2015	\$ 375.00
			\$ 655,311.36

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52915001	ACEVEDO, ROCHELLE	5/29/2015	\$ 140.00
52915002	ADAMS, RAY HARRIS	5/29/2015	\$ 3,508.75
52915003	ALDAPE, JAIME	5/29/2015	\$ 165.00
52915004	BAIN JR, CECIL W	5/29/2015	\$ 800.00
52915005	BASELUOS, MICHAEL	5/29/2015	\$ 950.00
52915006	BLAKE, ANGELA LUTHI	5/29/2015	\$ 2,240.00
52915007	BOGGS, LYNETTE M	5/29/2015	\$ 500.00
52915008	BRITO, MARIA T.	5/29/2015	\$ 1,358.00
52915009	BUSTILLOS, JESSE JON	5/29/2015	\$ 100.00
52915010	CALDWELL, THOMAS PAUL	5/29/2015	\$ 690.00
52915011	CALLAHAN, VINCENT D	5/29/2015	\$ 300.00
52915012	CANTRELL, ANTHONY B	5/29/2015	\$ 105.00
52915013	COLLINS, DAVID M	5/29/2015	\$ 850.00
52915014	COLTON, ANTHONY	5/29/2015	\$ 200.00
52915015	CONNOLLY, THERESA M.	5/29/2015	\$ 3,522.00
52915016	CORONADO, TODD GIL	5/29/2015	\$ 800.00
52915017	CRAIG, PAMELA	5/29/2015	\$ 400.00
52915018	DEL FIERRO, GLADYS	5/29/2015	\$ 150.00
52915019	DELANO JR., WILLIAM G.	5/29/2015	\$ 150.00
52915020	FLORES, GERARDO C	5/29/2015	\$ 140.00
52915021	GAONA, ROBERT	5/29/2015	\$ 700.00
52915022	GARCIA, CANDICE PAIZ	5/29/2015	\$ 600.00
52915023	GARCIA, JULIA	5/29/2015	\$ 370.00
52915024	GARZA JR, HECTOR R	5/29/2015	\$ 500.00
52915025	GARZA, ABELARDO	5/29/2015	\$ 500.00
52915026	GOMEZ, VICTOR R.	5/29/2015	\$ 1,875.00
52915027	GRAHAM-ESPARZA, STEPHANIE K	5/29/2015	\$ 165.00
52915028	GREENE, REED	5/29/2015	\$ 1,044.25
52915029	HARKIEWICZ, STEVEN N	5/29/2015	\$ 190.00
52915030	HENRICKSEN, CHRISTIAN	5/29/2015	\$ 190.00
52915031	HICKS, BOB M	5/29/2015	\$ 565.00
52915032	HICKS, JOHN T	5/29/2015	\$ 140.00
52915033	HILLE, THOMAS F	5/29/2015	\$ 840.00
52915034	HOELSCHER, JOSEPH	5/29/2015	\$ 300.00
52915035	KEANE-DAWES, SEAN	5/29/2015	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/02/2015
DISBURSEMENTS FOR: 05/29/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
52915036	KELL, ORLANDO	5/29/2015	\$ 400.00
52915037	KESSLER JR, WILLIAM F.	5/29/2015	\$ 200.00
52915038	LEVENSTEIN, BRENDA LOUISE	5/29/2015	\$ 465.00
52915039	LOCK, JEB D	5/29/2015	\$ 1,407.50
52915040	MATA, RON H	5/29/2015	\$ 700.00
52915041	MORENO, DENNIS L	5/29/2015	\$ 400.00
52915042	PATTERSON, JULIE BRAY	5/29/2015	\$ 300.00
52915043	PERKINS, AMY EUBANKS	5/29/2015	\$ 200.00
52915044	RABAGO, ANTHONY A	5/29/2015	\$ 165.00
52915045	RITENOUR JR, JOHN J	5/29/2015	\$ 228.45
52915046	SHELLER, TERESA RACHEL	5/29/2015	\$ 365.00
52915047	SETTLE, ELIZABETH A.	5/29/2015	\$ 1,025.00
52915048	SLIMANE, NATHAN W	5/29/2015	\$ 165.00
52915049	SMITH, ANTHONY MARTIN	5/29/2015	\$ 950.00
52915050	SOYARS, JODI S	5/29/2015	\$ 400.00
52915051	STEPHENSON, BEN A	5/29/2015	\$ 333.50
52915052	VELA, DANIEL	5/29/2015	\$ 600.00
52915053	VIERA, PATRICIA	5/29/2015	\$ 200.00
52915054	WALKER, TIMOTHY D	5/29/2015	\$ 165.00
52915055	WHITE, JEROME	5/29/2015	\$ 500.00
52915056	YOUNG, JOHN P.	5/29/2015	\$ 500.00
52915057	ZAMORA, LAUREN D	5/29/2015	\$ 265.00
52915058	ALAMO AREA RESOURCE CENTER	5/29/2015	\$ 134,091.21
52915059	ALAMO FORENSIC SERVICES	5/29/2015	\$ 14,650.44
52915060	CDW GOVERNMENT, LLC.	5/29/2015	\$ 299.10
52915061	DC DISTRIBUTING	5/29/2015	\$ 17,137.60
52915062	GRANDE TRUCK CENTER INC	5/29/2015	\$ 1,103.80
52915063	GRAYBAR ELECTRIC CO INC	5/29/2015	\$ 31.58
52915064	JUMES, MICHAEL THOMAS	5/29/2015	\$ 3,750.00
52915065	LA PRENSA	5/29/2015	\$ 504.00
52915066	MAVERICK COUNTY HOSPITAL DISTR	5/29/2015	\$ 20,031.15
52915067	O'REILLY AUTO PARTS	5/29/2015	\$ 38.85
52915068	OFFICE DEPOT INC	5/29/2015	\$ 1,782.25
52915069	PETROLEUM TRADERS CORPORATION	5/29/2015	\$ 27,824.07
52915070	PLAY SERVICES INC	5/29/2015	\$ 1,250.00
52915071	PROGRESSIVE EMERGENCY PRODUCTS	5/29/2015	\$ 2,674.98
52915072	R INSTALL COMPANY	5/29/2015	\$ 9,886.00
52915073	RIOS, MARIANA	5/29/2015	\$ 1,250.00
52915074	RKA PETROLEUM COMPANIES INC	5/29/2015	\$ 12,641.51
52915075	SAFETY SUPPLY, INC	5/29/2015	\$ 422.00
52915076	SAN ANTONIO AIDS FOUNDATION	5/29/2015	\$ 29,702.59
52915077	SAN ANTONIO RIVER AUTHORITY	5/29/2015	\$ 1,746,802.00
52915078	SENTINEL OFFENDER SERVICES	5/29/2015	\$ 43,675.00
52915079	SERVICES BY VITAL SIGNS INC	5/29/2015	\$ 275.00
52915080	STONE JR PHD, DOUGLAS THOMAS	5/29/2015	\$ 5,915.00
52915081	THOMSON-WEST	5/29/2015	\$ 110.00
52915082	TRANE COMPANY	5/29/2015	\$ 13,931.00
52915083	WASTE MANAGEMENT OF TEXAS INC	5/29/2015	\$ 164.18
			\$ 2,125,125.76

PAYROLL: 05/29/2015

GROSS WAGES	\$ 10,119,054.64
FICA	\$ 732,656.89
	\$ 10,851,711.53

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/02/2015
DISBURSEMENTS FOR: 05/29/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	<u>\$ 13,632,148.65</u>