

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/07/2015
DISBURSEMENTS FOR: 06/24/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/24/2015			
983789	ACEVEDO, PAUL R.	6/24/2015	\$ 305.00
983790	ALLEN, MATTHEW THOMAS	6/24/2015	\$ 800.00
983791	APPELT, JOSEPH P.	6/24/2015	\$ 1,200.00
983792	AYON, MARISA E	6/24/2015	\$ 100.00
983793	BALDERAS, MARISA	6/24/2015	\$ 300.00
983794	BARRETTO, ENACIO	6/24/2015	\$ 1,350.00
983795	BAUGH, GEORGE W.	6/24/2015	\$ 1,180.00
983796	BEAL, PHYLLIS J	6/24/2015	\$ 450.00
983797	BECK, THOMAS B.	6/24/2015	\$ 140.00
983798	BELIVEAU, MICHAEL	6/24/2015	\$ 905.00
983799	BELL, KENNETH	6/24/2015	\$ 400.00
983800	BENAVIDES, ALMA	6/24/2015	\$ 240.00
983801	BENAVIDES, MARK H	6/24/2015	\$ 2,910.00
983802	BENAVIDES, MICHAEL H	6/24/2015	\$ 165.00
983803	BLOOMQUIST, LARRY	6/24/2015	\$ 1,981.25
983804	BOYER, RYAN	6/24/2015	\$ 140.00
983805	BOZZA, MAC	6/24/2015	\$ 1,465.00
983806	BRASWELL, MARK E.	6/24/2015	\$ 1,350.00
983807	BRAUBACH, ROBERT	6/24/2015	\$ 1,331.25
983808	BRIONES, RICARDO	6/24/2015	\$ 2,735.00
983809	BROOKS, WILLIAM A	6/24/2015	\$ 600.00
983810	BROWN, STEPHANIE R	6/24/2015	\$ 400.00
983811	BUNK, J CHARLES	6/24/2015	\$ 740.00
983812	BURCHARD, BROCK S	6/24/2015	\$ 100.00
983813	BURKE, DEBORAH S.	6/24/2015	\$ 805.00
983814	BUTLER III, MILTON C.	6/24/2015	\$ 1,140.00
983815	CABANAS, ALFONSO	6/24/2015	\$ 2,200.00
983816	CACERES, VIVIAN	6/24/2015	\$ 340.00
983817	CALDAROLA, GAYLE	6/24/2015	\$ 165.00
983818	CALLAHAN, MICHAEL S.	6/24/2015	\$ 500.00
983819	CAMARA JR, EDWARD	6/24/2015	\$ 1,620.00
983820	CHRISTIAN, DAVID D	6/24/2015	\$ 650.00
983821	COHEN, LAWRENCE MICHAEL	6/24/2015	\$ 1,440.00
983822	COLLINS, CAROL L	6/24/2015	\$ 652.00
983823	COLLINS, MICHAEL J.	6/24/2015	\$ 940.00
983824	COMPTON, CATHY S	6/24/2015	\$ 165.00
983825	COOK, MEGAN V	6/24/2015	\$ 260.00
983826	CORBY, KAREN L	6/24/2015	\$ 1,700.00
983827	COX, CORNELIUS N.	6/24/2015	\$ 2,870.00
983828	CUELLAR, DAVID A	6/24/2015	\$ 600.00
983829	DARLING, MARK	6/24/2015	\$ 350.00
983830	DARWIN, CASE JEFFERSON	6/24/2015	\$ 400.00
983831	DIACHIN, DEAN A	6/24/2015	\$ 50.00
983832	DICKSON JR, FRANK L	6/24/2015	\$ 850.00
983833	DIRUD, JON R	6/24/2015	\$ 1,650.00
983834	DUNHAM, JAMES T	6/24/2015	\$ 50.00
983835	EAKLE, JOANNE	6/24/2015	\$ 630.00
983836	ECONOMIDY, JOHN M.	6/24/2015	\$ 1,260.00
983837	EFRON, LORAIN	6/24/2015	\$ 950.00
983838	EMMONS, DEREK W	6/24/2015	\$ 350.00
983839	ETHERIDGE, JOHN BLAKE	6/24/2015	\$ 500.00
983840	FIEGEL, BEAUREGERD	6/24/2015	\$ 305.00
983841	FINCH, MATTHEW L	6/24/2015	\$ 970.00
983842	FISCHER, JONATHAN DANE	6/24/2015	\$ 1,240.00
983843	FISCHER, JUSTIN	6/24/2015	\$ 280.00
983844	FLORES, RUBEN G	6/24/2015	\$ 250.00

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983845	FREINER, EDWARD	6/24/2015	\$ 200.00
983846	FUCHS, RAYMOND E.	6/24/2015	\$ 500.00
983847	GARCIA, DAVID A	6/24/2015	\$ 140.00
983848	GARCIA, JAVIER M.	6/24/2015	\$ 1,306.50
983849	GARCIA, M THERESA	6/24/2015	\$ 1,000.00
983850	GARCIA, ROLAND J	6/24/2015	\$ 1,230.00
983851	GEBBIA, ROBERT F	6/24/2015	\$ 950.00
983852	GRANADOS, MICHAEL DAVID	6/24/2015	\$ 440.00
983853	GREINER, RANDALL L.	6/24/2015	\$ 140.00
983854	GUERRERO, MONICA ELAINE	6/24/2015	\$ 1,307.50
983855	HABY, MARK P	6/24/2015	\$ 400.00
983856	HAJEK III, ANTON PAUL	6/24/2015	\$ 840.00
983857	HERNANDEZ III, MIGUEL A.	6/24/2015	\$ 225.00
983858	HERNANDEZ, FLAVIO	6/24/2015	\$ 2,070.00
983859	HICKS, ANDREW K	6/24/2015	\$ 585.00
983860	HILL, G SCOTT	6/24/2015	\$ 1,611.25
983861	HITCHINGS, BARRY	6/24/2015	\$ 580.00
983862	HOUSE, ARTESSIA	6/24/2015	\$ 305.00
983863	HOWARD, JULIE	6/24/2015	\$ 140.00
983864	JAMPALA, VIVEK	6/24/2015	\$ 500.00
983865	JANSSE, ADRIAN T	6/24/2015	\$ 250.00
983866	JIMENEZ III, ANTONIO	6/24/2015	\$ 200.00
983867	JOHNSON, KERBY	6/24/2015	\$ 400.00
983868	JOYNER, JASON	6/24/2015	\$ 330.00
983869	KAPMEYER, DOUGLAS J	6/24/2015	\$ 1,600.00
983870	KARL, ERIC	6/24/2015	\$ 400.00
983871	KEENEY, BRIAN	6/24/2015	\$ 140.00
983872	KRAMER, SUZANNE	6/24/2015	\$ 165.00
983873	KREIDER III, EVERETTE F	6/24/2015	\$ 100.00
983874	KUCERA, MEGAN HORDINSKI	6/24/2015	\$ 50.00
983875	KUNTZ IV, JOHN J	6/24/2015	\$ 1,681.50
983876	LANGLOIS, RICHARD E	6/24/2015	\$ 3,097.75
983877	LEE, HEE KYU	6/24/2015	\$ 330.00
983878	LEFTON, LAUREN	6/24/2015	\$ 1,625.00
983879	LEGARRETA, VERONICA I	6/24/2015	\$ 1,287.50
983880	LEVIS, EARL	6/24/2015	\$ 800.00
983881	LONGAKER, KENTON DEEM	6/24/2015	\$ 780.00
983882	LOPEZ, BRANDEN	6/24/2015	\$ 400.00
983883	LOPEZ, CARLOS	6/24/2015	\$ 500.00
983884	LOXSOM, ANDREW J	6/24/2015	\$ 945.00
983885	LUITJEN, MARK R	6/24/2015	\$ 100.00
983886	MAMORI PLLC, R AMIR	6/24/2015	\$ 2,090.00
983887	MARTINEZ, JEFFREY	6/24/2015	\$ 325.00
983888	MARTINEZ, RAYMOND	6/24/2015	\$ 2,062.50
983889	MCCRAY, HUBERT TODD	6/24/2015	\$ 5,422.50
983890	MCDONALD, TERRENCE	6/24/2015	\$ 1,035.00
983891	MCGINNIS, KELLY	6/24/2015	\$ 5,414.58
983892	MCKAY, MARK JOHN	6/24/2015	\$ 3,337.50
983893	MCKINNEY, BARRETT	6/24/2015	\$ 265.00
983894	MCRAE, LELAND	6/24/2015	\$ 200.00
983895	MEHLER, DANIEL	6/24/2015	\$ 340.00
983896	MEYRAT, JAMES	6/24/2015	\$ 1,855.00
983897	MOLINA, LINDA	6/24/2015	\$ 1,150.00
983898	MONTGOMERY, PATRICK BARRY	6/24/2015	\$ 565.00
983899	MORALES, MARISSA BARRERA	6/24/2015	\$ 500.00
983900	MORITZ, JAY	6/24/2015	\$ 300.00
983901	NAJERA, MIGUEL	6/24/2015	\$ 6,350.00
983902	NAVAR, JESUS MANUEL	6/24/2015	\$ 600.00
983903	OLSON, JOHN A	6/24/2015	\$ 500.00
983904	OLTERS DORF, JAMES	6/24/2015	\$ 140.00

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983905	OWEN, AMY	6/24/2015	\$ 690.00
983906	PEACE, TERRI C.	6/24/2015	\$ 200.00
983907	PERRY, DEBORAH S	6/24/2015	\$ 500.00
983908	PIKER JR, EDWARD P	6/24/2015	\$ 1,273.35
983909	PITTL, KELLY	6/24/2015	\$ 730.00
983910	POLING, MARK	6/24/2015	\$ 815.00
983911	POLLOCK, JULIE B.	6/24/2015	\$ 190.00
983912	PORTER, ROBERT A	6/24/2015	\$ 250.00
983913	POTHOVEN, CHRISTOPHER R	6/24/2015	\$ 100.00
983914	POWERS, BRIAN	6/24/2015	\$ 540.00
983915	PRINS, JAN	6/24/2015	\$ 140.00
983916	QUEZADA JR, CARLOS	6/24/2015	\$ 300.00
983917	RAIGN, MICHAEL S.	6/24/2015	\$ 165.00
983918	RAMOS, MICHAEL ANTHONY	6/24/2015	\$ 2,560.00
983919	REECE JR., WILLIAM T.	6/24/2015	\$ 1,980.00
983920	REEVES, JAMES M	6/24/2015	\$ 299.75
983921	REYNOLDS, ERIK STEVEN	6/24/2015	\$ 1,200.00
983922	RICHARDSON, TARA DELYCE	6/24/2015	\$ 200.00
983923	ROBBERSON, JOHN L	6/24/2015	\$ 875.00
983924	RODRIGUEZ JR, RAMON S	6/24/2015	\$ 400.00
983925	RODRIGUEZ, ARTURO	6/24/2015	\$ 140.00
983926	RODRIGUEZ, FRED	6/24/2015	\$ 700.00
983927	RODRIGUEZ, VENESSA	6/24/2015	\$ 140.00
983928	RODRIGUEZ-DURON, LIZA	6/24/2015	\$ 620.00
983929	ROSS, RON D.	6/24/2015	\$ 1,187.50
983930	RUBIOLA JR., CHARLES	6/24/2015	\$ 390.00
983931	SALAZAR, ENRIQUE A	6/24/2015	\$ 480.00
983932	SALDIVAR, RICHARD C	6/24/2015	\$ 280.00
983933	SANCHEZ, JESSE M.	6/24/2015	\$ 600.00
983934	SANTOS, TEODORE J	6/24/2015	\$ 665.00
983935	SCHARFF, ALEX J.	6/24/2015	\$ 400.00
983936	SEPULVEDA JR., JESSE A.	6/24/2015	\$ 400.00
983937	SHAEFFER, TYLDEN	6/24/2015	\$ 500.00
983938	SHAFFER, GEORGE E	6/24/2015	\$ 6,070.00
983939	SHAW III, WILLIAM H	6/24/2015	\$ 945.00
983940	SHEFFIELD, SHAWN D	6/24/2015	\$ 340.00
983941	SHERMAN, KIRK	6/24/2015	\$ 100.00
983942	SIMMONS, GREGORY	6/24/2015	\$ 790.00
983943	SIMPSON, KYLE C	6/24/2015	\$ 390.00
983944	SKINNER, SUSAN	6/24/2015	\$ 165.00
983945	SMITH, PAUL J	6/24/2015	\$ 1,184.75
983946	SMOTHERS, LAURA	6/24/2015	\$ 150.00
983947	SOUZA, LAWRENCE J	6/24/2015	\$ 215.00
983948	STRICKLAND, AMANDA	6/24/2015	\$ 1,105.00
983949	STRYKER, KEVIN BRADLEY	6/24/2015	\$ 60.00
983950	SULLIVAN, JEANETTE BURNEY	6/24/2015	\$ 2,166.00
983951	TARVER, WALLACE P.	6/24/2015	\$ 1,250.00
983952	THOMAS, DAVID N	6/24/2015	\$ 896.00
983953	TORRES, MINERVA	6/24/2015	\$ 500.00
983954	TREVINO, ELVA PEREZ	6/24/2015	\$ 140.00
983955	TREVINO, RAUL V	6/24/2015	\$ 200.00
983956	VALE JR, RAYMOND J.	6/24/2015	\$ 400.00
983957	VALENZUELA, CATHERINE M	6/24/2015	\$ 965.00
983958	VALICEK, MICHAEL D.	6/24/2015	\$ 140.00
983959	VAN NESS, JESSE	6/24/2015	\$ 150.00
983960	VOLLMER, ALEXANDER WRIGHT	6/24/2015	\$ 140.00
983961	WARNER, JAMES M	6/24/2015	\$ 1,972.50
983962	WARREN, MIKE	6/24/2015	\$ 585.83
983963	WHITE, MARSHALL D	6/24/2015	\$ 400.00
983964	WIEDERMANN, LIBBY LYNN	6/24/2015	\$ 800.00

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983965	WILSON, DONALD	6/24/2015	\$ 671.25
983966	WINDHAM, CORBY EVERETTE	6/24/2015	\$ 267.50
983967	WINTER, JOHN M	6/24/2015	\$ 350.00
983968	YOUNG, WAYNE	6/24/2015	\$ 800.00
983969	ZAMORA, MICHAEL R	6/24/2015	\$ 1,590.00
983970	ZARKA, JENNIFER A	6/24/2015	\$ 140.00
983971	ZIMMERMAN, RONALD D	6/24/2015	\$ 1,520.00
983972	AHMED, BASHAR	6/24/2015	\$ 9.86
983973	ANDRADE, VIRGINIA	6/24/2015	\$ 23.52
983974	ARMENDARIZ, BOBBIE	6/24/2015	\$ 10.43
983975	ARTEAGA, ANTONIA	6/24/2015	\$ 235.00
983976	ASCOLESE, SHERRY	6/24/2015	\$ 84.00
983977	BASALDUA, EDGAR	6/24/2015	\$ 255.00
983978	BEHRENS, ROBERT	6/24/2015	\$ 235.00
983979	CHANDLER, CRYSTAL	6/24/2015	\$ 235.00
983980	CUSHENBERRY, KENNETH	6/24/2015	\$ 133.84
983981	DAVILA, MARIA TERESA	6/24/2015	\$ 23.52
983982	DAVIS, CARL	6/24/2015	\$ 255.00
983983	DE LA GARZA, STEVEN	6/24/2015	\$ 255.00
983984	DOMINGUEZ, LEE ROY	6/24/2015	\$ 35.28
983985	EVANS, MARIA	6/24/2015	\$ 169.12
983986	FAZ, NOE	6/24/2015	\$ 45.92
983987	FERNANDEZ, JEREMY	6/24/2015	\$ 96.50
983988	FLEMING, HON. JOHN D.	6/24/2015	\$ 235.00
983989	FLORA, WILLIAM ROY	6/24/2015	\$ 258.62
983990	FRISAURA, BIANCA	6/24/2015	\$ 117.00
983991	GARCIA, DIANNE	6/24/2015	\$ 235.00
983992	GARCIA, JASON	6/24/2015	\$ 847.25
983993	GARCIA, RICHARD	6/24/2015	\$ 235.00
983994	GARCIA, ROSA	6/24/2015	\$ 101.75
983995	GARZA, JERRY	6/24/2015	\$ 847.25
983996	GONZALES, FERNANDO	6/24/2015	\$ 199.36
983997	GONZALES, RICHARD O	6/24/2015	\$ 847.25
983998	GONZALEZ, PEDRO	6/24/2015	\$ 1,823.00
983999	GUERRERO, CARMELLA	6/24/2015	\$ 15.07
984000	HALSTEAD, WOODROW J. III	6/24/2015	\$ 466.00
984001	HOLGUIN, MARIO	6/24/2015	\$ 719.14
984002	HUERTA, JAMES	6/24/2015	\$ 67.33
984003	HUGHES, KENNETH	6/24/2015	\$ 48.00
984004	HUTTON, GARY W.	6/24/2015	\$ 41.96
984005	KANNAN MD, RAJESH P	6/24/2015	\$ 38.08
984006	LEYVA, CHRISTINE ROSE	6/24/2015	\$ 128.52
984007	LUNA, FERNANDO	6/24/2015	\$ 255.00
984008	MARTINEZ, MONICA	6/24/2015	\$ 43.01
984009	MARTINEZ-CASTILLO, YVETTE	6/24/2015	\$ 796.25
984010	MONTEMAYOR, CHARLES	6/24/2015	\$ 235.00
984011	PAMERLEAU, SUSAN	6/24/2015	\$ 337.35
984012	PEREZ, MARTIN	6/24/2015	\$ 847.25
984013	PUENTE, BENNY Z	6/24/2015	\$ 32.53
984014	RECIO-ANGUIANO, BELIA	6/24/2015	\$ 19.11
984015	RODRIGUEZ, DAVID J	6/24/2015	\$ 235.00
984016	RODRIGUEZ, ERIC	6/24/2015	\$ 178.64
984017	SALAZAR, ADAM	6/24/2015	\$ 6.14
984018	SALGADO, ROBERT	6/24/2015	\$ 847.25
984019	SALINAS, PATRICIA L	6/24/2015	\$ 719.14
984020	SANCHEZ, RAUL A	6/24/2015	\$ 194.88
984021	SANCHEZ, RICARDO	6/24/2015	\$ 847.25
984022	SHELTON JR, WALDEN E	6/24/2015	\$ 235.00
984023	SORIANO, MARY A	6/24/2015	\$ 81.95
984024	STOLHANDSKE II, CARL T	6/24/2015	\$ 470.00

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984025	URANGA JR., LOUIS	6/24/2015	\$ 187.04
984026	YOUNG, MICHAEL	6/24/2015	\$ 843.00
984027	ELIZABETH BOLANOS	6/24/2015	\$ 400.00
984028	WARD'S AUCTION HOUSE	6/24/2015	\$ 100.00
984029	DOLPH P. FREE	6/24/2015	\$ 60.45
984030	FORTINO FLORES	6/24/2015	\$ 100.00
984031	GERARD RICKHOFF, COUNTY CLERK	6/24/2015	\$ 949.00
984032	MEGAN M. BUI	6/24/2015	\$ 215.00
984033	NELDA GRACIELA ENGLISH	6/24/2015	\$ 71.00
984034	GERARD RICKHOFF, COUNTY CLERK	6/24/2015	\$ 10,000.00
984035	NATIONWIDE EVICTION	6/24/2015	\$ 160.00
984036	ISELA ESQUIVEL	6/24/2015	\$ 97.00
984037	SUSAN PAMERLEAU, SHERIFF	6/24/2015	\$ 200.00
984038	GERARD RICKHOFF, COUNTY CLERK	6/24/2015	\$ 800.00
984039	GERARD RICKHOFF, COUNTY CLERK	6/24/2015	\$ 500.00
984040	GERARD RICKHOFF, COUNTY CLERK	6/24/2015	\$ 800.00
984041	HOUSING AUTHORITY OF CITY OF S	6/24/2015	\$ 5.00
984042	DARREN GRASSMUCK	6/24/2015	\$ 5.00
984043	JAVIER SILVA RUIZ	6/24/2015	\$ 1.00
984044	ADELEE LISBOA	6/24/2015	\$ 25.00
984045	AMELIA LUERA	6/24/2015	\$ 3,326.38
984046	1ST ADVANTAGE LNS OCC HEALTH	6/24/2015	\$ 517.00
984047	3M COMPANY	6/24/2015	\$ 13,859.75
984048	ACE RELOCATION SYSTEMS INC	6/24/2015	\$ 544.00
984049	ADECCO USA, INC	6/24/2015	\$ 1,848.75
984050	ALADDIN ENVIRONMENTAL LLC	6/24/2015	\$ 820.00
984051	ALLIED ASSOC COMMERCIAL FLOORS	6/24/2015	\$ 6,224.56
984052	ALM MEDIA LLC	6/24/2015	\$ 299.88
984053	AMERICAN CORRECTIONAL ASSN	6/24/2015	\$ 4,785.00
984054	ARENA PROJECT DEVELOPER	6/24/2015	\$ 35,000.00
984055	ARIAS & ASSOCIATES INC	6/24/2015	\$ 1,651.50
984056	AT&T MOBILITY	6/24/2015	\$ 99.99
984057	AT&T MOBILITY NATIONAL ACCOUNT	6/24/2015	\$ 169.99
984058	ATKINS NORTH AMERICA INC	6/24/2015	\$ 3,295.00
984059	AUSTIN AMERICAN STATESMAN	6/24/2015	\$ 331.80
984060	B & H PHOTO VIDEO	6/24/2015	\$ 80.61
984061	BEST BUY BUSINESS ADVANTAGE	6/24/2015	\$ 155.82
984062	BEST BUY	6/24/2015	\$ 1,048.00
984063	BOB BARKER COMPANY, INC	6/24/2015	\$ 237.30
984064	BOSWORTH PAPERS INC	6/24/2015	\$ 5,592.28
984065	BOWMAN CONSULTING GROUP	6/24/2015	\$ 1,678.75
984066	BRANDT	6/24/2015	\$ 260.00
984067	BUDGET SIGNS INC	6/24/2015	\$ 13,250.00
984068	CANON-FINANCIAL SERVICES	6/24/2015	\$ 1,678.95
984069	CAPITAL EXCAVATION COMPANY	6/24/2015	\$ 22,059.00
984070	CAPITOL AGGREGATES LTD	6/24/2015	\$ 3,478.25
984071	CHIEF SUPPLY, INC.	6/24/2015	\$ 171.96
984072	CHRISTIAN SENIOR SERVICES	6/24/2015	\$ 9,736.53
984073	CHRYSALIS MINISTRIES INC	6/24/2015	\$ 8,260.63
984074	CINTAS CORPORATION	6/24/2015	\$ 1,906.15
984075	CITY OF SAN ANTONIO	6/24/2015	\$ 45,400.00
984076	CITY OF SAN ANTONIO	6/24/2015	\$ 1,202.00
984077	COLE INFORMATION SERVICES INC	6/24/2015	\$ 588.95
984078	COMMONWEALTH COMPUTER COMPANY	6/24/2015	\$ 47,473.67
984079	COMMUNITIES IN SCHOOLS	6/24/2015	\$ 4,431.24
984080	CONCEPTUAL MINDWORKS INC	6/24/2015	\$ 850.00
984081	CONFLICT DEFENSE SOLUTIONS	6/24/2015	\$ 197.50
984082	COVINGTON, STEPHANIE	6/24/2015	\$ 1,650.00
984083	CTWP	6/24/2015	\$ 761.84
984084	DANNENBAUM ENGINEERING CORP	6/24/2015	\$ 68,048.95

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984085	DELL MARKETING, LP	6/24/2015	\$ 28,897.47
984086	EAN HOLDINGS, LLC	6/24/2015	\$ 542.00
984087	ENVIRONMENTAL HEALTH GROUP LLC	6/24/2015	\$ 12,075.00
984088	ENVISIONWARE, INC.	6/24/2015	\$ 64.00
984089	ESI ERGONOMIC SOLUTIONS LLC	6/24/2015	\$ 9,803.00
984090	FAMILY SERVICE ASSOC OF SA INC	6/24/2015	\$ 6,929.92
984091	FEDEX	6/24/2015	\$ 83.32
984092	FISHER HECK ARCHITECTS	6/24/2015	\$ 192.65
984093	FROST NATIONAL BANK	6/24/2015	\$ 3,025.98
984094	GRAINGER INC	6/24/2015	\$ 744.70
984095	GREENIFYIT LLC	6/24/2015	\$ 600.00
984096	GULF COAST PAPER COMPANY, INC	6/24/2015	\$ 969.58
984097	HISPANIC NATIONAL BAR ASSOCIAT	6/24/2015	\$ 400.00
984098	HJD CAPITAL ELECTRIC INC	6/24/2015	\$ 325.00
984099	HOME DEPOT CREDIT SERVICE	6/24/2015	\$ 5,608.85
984100	HOUSTON WEE CARE SHELTER INC	6/24/2015	\$ 4,443.30
984101	HUNT CONSTRUCTION GROUP	6/24/2015	\$ 5,809,229.10
984102	IBERON, LLC	6/24/2015	\$ 3,160.00
984103	ICON VENUE GROUP	6/24/2015	\$ 55,270.18
984104	ICS JAIL SUPPLIES INC	6/24/2015	\$ 2,889.90
984105	IDC INC.	6/24/2015	\$ 17,309.14
984106	IHS PHARMACY	6/24/2015	\$ 3,328.82
984107	ILLUSIONS RENTALS & DESIGNS	6/24/2015	\$ 3,162.50
984108	J ROSS BOLES CO INC	6/24/2015	\$ 495.95
984109	JACOBS ENGINEERING GROUP INC	6/24/2015	\$ 636.00
984110	JET MECHANICAL, INC.	6/24/2015	\$ 10,968.92
984111	JOVEN INC	6/24/2015	\$ 2,189.02
984112	KEL-LAC UNIFORMS INC	6/24/2015	\$ 613.10
984113	LA PAZ COMM HEALTHCARE CTR INC	6/24/2015	\$ 3,516.30
984114	LAND DESIGN PARTNERS, INC.	6/24/2015	\$ 21,088.43
984115	LASER LABEL TECHNOLOGIES	6/24/2015	\$ 943.72
984116	LEVY RESTAURANTS	6/24/2015	\$ 3,952.63
984117	LEXIS NEXIS	6/24/2015	\$ 93.00
984118	LOU JON CONSTRUCTION CO., INC.	6/24/2015	\$ 3,998.87
984119	MARSH, MARJORIE J	6/24/2015	\$ 32.00
984120	METROPLEX CONTROL SYSTEMS	6/24/2015	\$ 200.00
984121	MILLENNIUM BUSINESS FORMS	6/24/2015	\$ 1,357.83
984122	MINER CENTRAL TEXAS LTD	6/24/2015	\$ 1,585.00
984123	MURPHY BROS PAINT CO	6/24/2015	\$ 2,307.15
984124	MUSTANG ENTERPRISES LTD	6/24/2015	\$ 207.00
984125	NARDIS INC	6/24/2015	\$ 17,618.00
984126	NATIONAL SEMINARS GROUP	6/24/2015	\$ 299.00
984127	NORTHEAST SA COMM OUTRCH FOR	6/24/2015	\$ 691.17
984128	OFFICE FURNITURE EXPRESS	6/24/2015	\$ 638.90
984129	PARENT CHILD INCORPORATED	6/24/2015	\$ 3,201.60
984130	PIPE CREEK ANIMAL CLINIC	6/24/2015	\$ 491.52
984131	PRIDE SAN ANTONIO INC	6/24/2015	\$ 200.00
984132	PROJECT MEND INC	6/24/2015	\$ 6,052.37
984133	PROJECT QUEST INC	6/24/2015	\$ 17,266.19
984134	R S & H	6/24/2015	\$ 103,805.74
984135	RODRIGUEZ ENGINEERING LAB	6/24/2015	\$ 4,000.00
984136	RODZINA INDUSTRIES INC	6/24/2015	\$ 26.00
984137	SA EXPRESS NEWS	6/24/2015	\$ 28,250.20
984138	SAMMINISTRIES	6/24/2015	\$ 1,371.67
984139	SAN ANTONIO CULTURAL ARTS	6/24/2015	\$ 750.00
984140	SAN ANTONIO FOOD BANK INC	6/24/2015	\$ 9,328.80
984141	SAN ANTONIO HISPANIC COC	6/24/2015	\$ 650.00
984142	SAN ANTONIO SPURS LLC	6/24/2015	\$ 40.46
984143	SANIVAC	6/24/2015	\$ 2,565.00
984144	SEGUIN CATTLE CO	6/24/2015	\$ 569.00

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984145	SETON HOME	6/24/2015	\$ 1,389.60
984146	SHERWIN WILLIAMS	6/24/2015	\$ 1,308.80
984147	SOCIETY OF ST VINCENT DE PAUL	6/24/2015	\$ 747.59
984148	SOUTHEAST COMMUNITY OUTREACH	6/24/2015	\$ 1,485.00
984149	SOUTHWEST COMMUNITY OUTREACH	6/24/2015	\$ 1,134.81
984150	SWIRL	6/24/2015	\$ 3,321.25
984151	TEEX	6/24/2015	\$ 240.00
984152	TEXAS ASSN OF ADDICTION	6/24/2015	\$ 570.00
984153	TEXAS ASSOC OF COUNTY AUDITORS	6/24/2015	\$ 550.00
984154	TEXAS DEPT OF PUBLIC SAFETY	6/24/2015	\$ 3.00
984155	TEXAS DEPT OF PUBLIC SAFETY	6/24/2015	\$ 7.00
984156	TEXAS ELECTRONIC SYSTEM	6/24/2015	\$ 3,533.00
984157	TEXAS JUVENILE JUSTICE DEPT	6/24/2015	\$ 450.00
984158	TEXAS STATE UNIV-SAN MARCOS	6/24/2015	\$ 300.00
984159	TEXDOOR LTD	6/24/2015	\$ 4,890.26
984160	TEZEL & COTTER AC	6/24/2015	\$ 2,126.00
984161	THE BRANDT COMPANIES, LLC	6/24/2015	\$ 6,444.00
984162	THE FUND	6/24/2015	\$ 19,250.00
984163	THE MAGIK THEATRE	6/24/2015	\$ 1,368.15
984164	THOMPSON PRINT & MAILING SOLUT	6/24/2015	\$ 135.00
984165	THOMSON REUTERS-WEST	6/24/2015	\$ 304.00
984166	THYSSENKRUPP ELEVATOR	6/24/2015	\$ 1,005.67
984167	TIME WARNER CABLE SAN ANTONIO	6/24/2015	\$ 1,119.02
984168	TIME WARNER CABLE	6/24/2015	\$ 89.51
984169	TLO, LLC	6/24/2015	\$ 728.44
984170	TOSHIBA	6/24/2015	\$ 422.73
984171	TOSHIBA BUSINESS SOLUTIONS	6/24/2015	\$ 295.00
984172	TOSHIBA OCS	6/24/2015	\$ 6,002.18
984173	TURNER CONSTRUCTION COMPANY	6/24/2015	\$ 114,583.00
984174	TX COMMISSION ON ENVIRONMENTAL	6/24/2015	\$ 325.00
984175	TX DEPT OF FAMILY & PROTECTIVE	6/24/2015	\$ 263,855.23
984176	TX DEPT OF TRANSPORTATION	6/24/2015	\$ 3.45
984177	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984178	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984179	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984180	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984181	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984182	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984183	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984184	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984185	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984186	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984187	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984188	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984189	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984190	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984191	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984192	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984193	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984194	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984195	TYCO INTEGRATED SECURITY	6/24/2015	\$ 62.42
984196	ULINE INC	6/24/2015	\$ 712.81
984197	UNITED SITE SERVICES OF TEXAS	6/24/2015	\$ 343.92
984198	US POSTMASTER	6/24/2015	\$ 392.00
984199	US POSTMASTER	6/24/2015	\$ 225.00
984200	UTHSCSA	6/24/2015	\$ 750.00
984201	VARSITY CONTRACTORS, INC.	6/24/2015	\$ 200.00
984202	VERTEX FINANCIAL	6/24/2015	\$ 3,224.25
984203	VULCAN MATERIALS COMPANY	6/24/2015	\$ 10,590.51
984204	WORLD WIDE IMAGING SUPPLIES	6/24/2015	\$ 625.00

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984205	WORLDWIDE PEST CONTROL INC	6/24/2015	\$ 201.00
984206	YOUNG WOMEN'S CHRISTIAN ASSOC	6/24/2015	\$ 1,716.04
984207	ZACHARY VEKSLER	6/24/2015	\$ 347.00
			\$ 7,185,968.39

EFT PAYMENTS FOR: 06/24/2015

62415001	ACEVEDO, ROCHELLE	6/24/2015	\$ 740.00
62415002	ACEVEDO, SAUL R.	6/24/2015	\$ 305.00
62415003	ADAMS, EDWARD H	6/24/2015	\$ 150.00
62415004	ADAMS, RAY HARRIS	6/24/2015	\$ 1,150.00
62415005	ALDAPE, JAIME	6/24/2015	\$ 140.00
62415006	ALEMAN, RAYMUNDO	6/24/2015	\$ 1,490.00
62415007	AMBROSINO JR, ROBERTO	6/24/2015	\$ 500.00
62415008	ANDREWS, JOCELYN C	6/24/2015	\$ 140.00
62415009	BAIN JR, CECIL W	6/24/2015	\$ 1,117.50
62415010	BASELUOS, MICHAEL	6/24/2015	\$ 200.00
62415011	BASKETTE, WILLIAM L.	6/24/2015	\$ 3,540.00
62415012	BEHRENS, ROBERT	6/24/2015	\$ 1,093.00
62415013	BLAKE, ANGELA LUTHI	6/24/2015	\$ 2,975.00
62415014	BOGGS, LYNETTE M	6/24/2015	\$ 650.00
62415015	BOHAC, JOSEPH K	6/24/2015	\$ 500.00
62415016	BRADLEY, MARILYN	6/24/2015	\$ 590.00
62415017	BRITO, MARIA T.	6/24/2015	\$ 800.00
62415018	BROWN, EDITH Y	6/24/2015	\$ 2,000.00
62415019	BUSTILLOS, JESSE JON	6/24/2015	\$ 140.00
62415020	CALLAHAN, VINCENT D	6/24/2015	\$ 850.00
62415021	CANTRELL, ANTHONY B	6/24/2015	\$ 11,567.50
62415022	CASTILLO, DAVID	6/24/2015	\$ 965.00
62415023	CASTRO, FRANK	6/24/2015	\$ 140.00
62415024	CHAIRES, ALBERTO	6/24/2015	\$ 1,150.00
62415025	COLLINS, DAVID M	6/24/2015	\$ 800.00
62415026	COLTON, ANTHONY	6/24/2015	\$ 912.50
62415027	CONNOLLY, THERESA M.	6/24/2015	\$ 890.00
62415028	COSGROVE, RONALD B.	6/24/2015	\$ 500.00
62415029	CRAIG, PAMELA	6/24/2015	\$ 165.00
62415030	DAVIDSON, WILLIAM F	6/24/2015	\$ 721.00
62415031	DE HOYOS, JOANN S.	6/24/2015	\$ 500.00
62415032	DELANO JR., WILLIAM G.	6/24/2015	\$ 640.00
62415033	DELEON, RAYMOND	6/24/2015	\$ 350.00
62415034	EDELMAN, ANDREW H	6/24/2015	\$ 540.00
62415035	FRIEDMAN, IVAN M	6/24/2015	\$ 300.00
62415036	FROELICH, ANDREW C	6/24/2015	\$ 1,165.00
62415037	GAONA, ROBERT	6/24/2015	\$ 800.00
62415038	GARCIA, CANDICE PAIZ	6/24/2015	\$ 1,437.50
62415039	GARCIA, JOHN JOSEPH	6/24/2015	\$ 140.00
62415040	GARCIA, JULIA	6/24/2015	\$ 445.00
62415041	GARZA JR, HECTOR R	6/24/2015	\$ 305.00
62415042	GARZA, ABELARDO	6/24/2015	\$ 1,260.00
62415043	GARZA, ANITA PEREZ	6/24/2015	\$ 190.00
62415044	GARZA, BRIGITTE	6/24/2015	\$ 1,035.00
62415045	GARZA, CECILIA	6/24/2015	\$ 200.00
62415046	GARZA, JESUS DAVID	6/24/2015	\$ 600.00
62415047	GAY, ARLENE M	6/24/2015	\$ 165.00
62415048	GOMEZ, VICTOR R.	6/24/2015	\$ 1,100.00
62415049	GONZALEZ, JESSICA A	6/24/2015	\$ 800.00
62415050	GRAHAM-ESPARZA, STEPHANIE K	6/24/2015	\$ 400.00

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62415051	GREENWOOD, LAWRENCE EUGENE	6/24/2015	\$ 700.00
62415052	HARDY, BRENT R	6/24/2015	\$ 540.00
62415053	HARGROVE, CLAIRE	6/24/2015	\$ 240.00
62415054	HARKIEWICZ, STEVEN N	6/24/2015	\$ 940.00
62415055	HENRICKSEN, SEAN	6/24/2015	\$ 240.00
62415056	HICKS, BOB M	6/24/2015	\$ 1,860.00
62415057	HICKS, JUNIUS F	6/24/2015	\$ 50.00
62415058	HILL, DALE L.	6/24/2015	\$ 800.00
62415059	HILLE, THOMAS F	6/24/2015	\$ 440.00
62415060	HUFF, C WAYNE	6/24/2015	\$ 1,977.50
62415061	HUFF, YOLANDA T	6/24/2015	\$ 500.00
62415062	HUNT, JAMES KENDALL	6/24/2015	\$ 640.00
62415063	JARMON, JAMISSA LYNNE	6/24/2015	\$ 108.75
62415064	JENNINGS, JEAN	6/24/2015	\$ 1,650.00
62415065	KELL, ORLANDO	6/24/2015	\$ 100.00
62415066	KELLEY, JEFF D	6/24/2015	\$ 1,100.00
62415067	KOBS, ADAM LAKE	6/24/2015	\$ 1,100.00
62415068	KOLODZIEJ, DUSTIN S.	6/24/2015	\$ 140.00
62415069	KVINTA, BRADFORD R	6/24/2015	\$ 500.00
62415070	LAHOOD, ADAM MICHAEL	6/24/2015	\$ 265.00
62415071	LATIMER, MIKE	6/24/2015	\$ 1,670.00
62415072	LESNIAK, MELISSA	6/24/2015	\$ 560.00
62415073	LEVENSTEIN, BRENDA LOUISE	6/24/2015	\$ 140.00
62415074	LOCK, JEB D	6/24/2015	\$ 300.00
62415075	LOPEZ, RAY	6/24/2015	\$ 140.00
62415076	LOWE, ALLEN K	6/24/2015	\$ 275.00
62415077	MAURER, VIRGINIA E	6/24/2015	\$ 850.00
62415078	MAYFIELD, GEOFFERY R	6/24/2015	\$ 700.00
62415079	MCELROY, FRANK M	6/24/2015	\$ 700.00
62415080	MIDDLETON, SUNNY	6/24/2015	\$ 840.00
62415081	MOLINA, RICHARD TIM	6/24/2015	\$ 140.00
62415082	MONTOYA JR., ISIDRO	6/24/2015	\$ 1,690.00
62415083	MORALES-PADIA, TRISHA MARIE	6/24/2015	\$ 400.00
62415084	NOBLE, SUE	6/24/2015	\$ 140.00
62415085	ORBELO, WILLIAM M	6/24/2015	\$ 600.00
62415086	ORTIZ JR, ALFREDO	6/24/2015	\$ 1,605.00
62415087	PARKER, DEBRA L	6/24/2015	\$ 500.00
62415088	PATTERSON, JULIE BRAY	6/24/2015	\$ 150.00
62415089	PAYNE, GLENN	6/24/2015	\$ 140.00
62415090	PENA, JENNIFER	6/24/2015	\$ 2,750.00
62415091	PEPLINSKI, JAMES B	6/24/2015	\$ 300.00
62415092	PEREZ, ADRIAN A	6/24/2015	\$ 905.00
62415093	RICHARDSON, JOEL G	6/24/2015	\$ 140.00
62415094	ROBLES, BEATRICE G	6/24/2015	\$ 1,200.00
62415095	RODRIGUEZ, CHRISTOPHER PAUL	6/24/2015	\$ 440.00
62415096	ROGERS, JASON	6/24/2015	\$ 305.00
62415097	SANDOVAL, FRANK D	6/24/2015	\$ 640.00
62415098	SHELLER, TERESA RACHEL	6/24/2015	\$ 765.00
62415099	SEAL, KAREN DALGLISH	6/24/2015	\$ 1,225.00
62415100	SETTLE, ELIZABETH A.	6/24/2015	\$ 1,680.00
62415101	SHAFFER, ROBERT	6/24/2015	\$ 990.00
62415102	SHERROD, NATASHA	6/24/2015	\$ 140.00
62415103	SKINNER, NELSON P.	6/24/2015	\$ 140.00
62415104	SLIMANE, NATHAN W	6/24/2015	\$ 240.00
62415105	SMITH, ANN MARIE	6/24/2015	\$ 900.00
62415106	SMITH, ANTHONY MARTIN	6/24/2015	\$ 400.00
62415107	SOYARS, JODI S	6/24/2015	\$ 400.00
62415108	STEPHENSON, BEN A	6/24/2015	\$ 1,015.00
62415109	THORN, SHARON C	6/24/2015	\$ 190.00
62415110	VALDEZ JR., JERRY	6/24/2015	\$ 2,725.00

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62415111	VELA, MIGUEL ANGEL	6/24/2015	\$ 330.00
62415112	VILLAREAL, RAYMOND ANTHONY	6/24/2015	\$ 1,325.00
62415113	WALKER, TIMOTHY D	6/24/2015	\$ 300.00
62415114	WALTERS, DEEPALI MEENU	6/24/2015	\$ 200.00
62415115	WARD, KIMBEL	6/24/2015	\$ 3,564.50
62415116	WEBB, JENNIFER	6/24/2015	\$ 200.00
62415117	WHITE, MICHAEL W.	6/24/2015	\$ 165.00
62415118	WOODARD, DAVID ANDRE	6/24/2015	\$ 500.00
62415119	XIMENEZ, ALFREDO M	6/24/2015	\$ 540.00
62415120	YOUNG, JOHN P.	6/24/2015	\$ 600.00
62415121	ALAMO AREA RESOURCE CENTER	6/24/2015	\$ 2,518.26
62415122	ARAMARK CORRECTIONAL SERVICES	6/24/2015	\$ 461,668.77
62415123	CDW GOVERNMENT, LLC.	6/24/2015	\$ 777.84
62415124	CIVIL ENGINEERING CONSULTANTS	6/24/2015	\$ 12,992.68
62415125	COMFORT AIR ENGINEERING INC	6/24/2015	\$ 224.20
62415126	DC DISTRIBUTING	6/24/2015	\$ 1,618.55
62415127	ELECTION SYSTEM & SOFTWARE	6/24/2015	\$ 16,110.70
62415128	GRAYBAR ELECTRIC CO INC	6/24/2015	\$ 1,018.92
62415129	GT DISTRIBUTORS, INC.	6/24/2015	\$ 437.85
62415130	INDOFF INCORPORATED	6/24/2015	\$ 2,635.78
62415131	INDUSTRIAL COMMUNICATIONS	6/24/2015	\$ 79.50
62415132	LYNWOOD BUILDING MATERIALS INC	6/24/2015	\$ 1,253.00
62415133	MAVERICK COUNTY HOSPITAL DISTR	6/24/2015	\$ 25,139.13
62415134	MUSTANG EQUIPMENT	6/24/2015	\$ 5,922.34
62415135	O'REILLY AUTO PARTS	6/24/2015	\$ 921.16
62415136	OFFICE DEPOT INC	6/24/2015	\$ 13,603.61
62415137	OLMOS EQUIPMENT, INC	6/24/2015	\$ 56,111.85
62415138	PAPE-DAWSON ENGINEERS INC	6/24/2015	\$ 5,876.52
62415139	PETROLEUM TRADERS CORPORATION	6/24/2015	\$ 16,063.74
62415140	PRIMO PLUMBING INC	6/24/2015	\$ 406.25
62415141	ROBEY ARCHITECTURE, INC.	6/24/2015	\$ 20,422.00
62415142	SAFETY SUPPLY, INC	6/24/2015	\$ 235.32
62415143	THE GEO GROUP INC	6/24/2015	\$ 1,116,445.28
62415144	VICKREY & ASSOCIATES INC	6/24/2015	\$ 2,515.00
62415145	VOICE & DATA NETWORKS INC	6/24/2015	\$ 2,652.00
62415146	XEROX CORPORATION	6/24/2015	\$ 203,483.40
			\$2,071,033.40

WIRE PAYMENTS FOR: 06/24/2015

WIRE	AETNA	\$ 876,795.46
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 66,139.45
WIRE	TRISTAR RISK MANAGEMENT	\$ 40,854.45
		\$ 983,789.36
GRAND TOTAL		\$10,240,791.15