

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/01/2015			
984475	ALLEN, MATTHEW THOMAS	7/1/2015	\$ 50.00
984476	ASHBAUGH, DIRK	7/1/2015	\$ 100.00
984477	BALDERAS JR, ANTONIO	7/1/2015	\$ 900.00
984478	BARTOLOMEI, EDWARD A	7/1/2015	\$ 500.00
984479	BASILE, KARL ANTHONY	7/1/2015	\$ 660.00
984480	BAUGH, GEORGE W.	7/1/2015	\$ 100.00
984481	BEAL, PHYLLIS J	7/1/2015	\$ 200.00
984482	BECK, THOMAS B.	7/1/2015	\$ 100.00
984483	BELIVEAU, MICHAEL	7/1/2015	\$ 380.00
984484	BELL, KENNETH	7/1/2015	\$ 640.00
984485	BENAVIDES, ALMA	7/1/2015	\$ 1,227.50
984486	BENAVIDES, MARK H	7/1/2015	\$ 280.00
984487	BENAVIDES, MICHAEL H	7/1/2015	\$ 680.00
984488	BOYER, RYAN	7/1/2015	\$ 420.00
984489	BOZZA, MAC	7/1/2015	\$ 1,000.00
984490	BRIONES, RICARDO	7/1/2015	\$ 600.00
984491	BUNK, J CHARLES	7/1/2015	\$ 2,885.00
984492	BURCHARD, BROCK S	7/1/2015	\$ 300.00
984493	BURKE, DEBORAH S.	7/1/2015	\$ 75.00
984494	BUTLER III, MILTON C.	7/1/2015	\$ 300.00
984495	BYINGTON, RICARDO A	7/1/2015	\$ 1,650.00
984496	CADENA, IRENE VELA	7/1/2015	\$ 550.00
984497	CALDAROLA, GAYLE	7/1/2015	\$ 1,015.00
984498	CALLAHAN, MICHAEL S.	7/1/2015	\$ 500.00
984499	CANALES, JORGE	7/1/2015	\$ 500.00
984500	CAVAZOS, JESUS Y	7/1/2015	\$ 800.00
984501	CEPEDA, MARCO	7/1/2015	\$ 280.00
984502	CHURAK, GARY	7/1/2015	\$ 2,515.00
984503	COHEN, LAWRENCE MICHAEL	7/1/2015	\$ 280.00
984504	COLLINS, MICHAEL J.	7/1/2015	\$ 800.00
984505	COOK, MEGAN V	7/1/2015	\$ 1,338.00
984506	CORBY, KAREN L	7/1/2015	\$ 2,179.25
984507	COX, CORNELIUS N.	7/1/2015	\$ 1,980.00
984508	CRUZ, JASON	7/1/2015	\$ 400.00
984509	CUELLAR, DAVID A	7/1/2015	\$ 140.00
984510	DARLING, MARK	7/1/2015	\$ 440.00
984511	DARWIN, CASE JEFFERSON	7/1/2015	\$ 600.00
984512	DAVIS, JOHN FRANCIS	7/1/2015	\$ 140.00
984513	DAVIS, SAMUEL	7/1/2015	\$ 281.20
984514	DEL PRADO, CHRISTINE MARTINO	7/1/2015	\$ 500.00
984515	DIACHIN, DEAN A	7/1/2015	\$ 1,340.00
984516	DICKSON JR, FRANK L	7/1/2015	\$ 500.00
984517	DULANY JR, RICHARD B	7/1/2015	\$ 39.00
984518	DUNHAM, JAMES T	7/1/2015	\$ 140.00
984519	DWIGANS, JAMES L	7/1/2015	\$ 140.00
984520	EAKLE, JOANNE	7/1/2015	\$ 140.00
984521	ECONOMIDY, JOHN M.	7/1/2015	\$ 450.00
984522	EFRON, LORAIN	7/1/2015	\$ 300.00
984523	ELLIOT, BARRY DEAN	7/1/2015	\$ 850.00
984524	EMMONS, DEREK W	7/1/2015	\$ 368.75
984525	ESPARZA, JOSEPH A	7/1/2015	\$ 750.00
984526	ETHERIDGE, JOHN BLAKE	7/1/2015	\$ 300.00
984527	FIEGEL, BEAUREGERD	7/1/2015	\$ 140.00
984528	FINCH, MATTHEW L	7/1/2015	\$ 440.00
984529	FISCHER, JONATHAN DANE	7/1/2015	\$ 280.00
984530	FLORES, EDUARDO	7/1/2015	\$ 140.00

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984531	FLORES, RUBEN G	7/1/2015	\$ 200.00
984532	FREINER, EDWARD	7/1/2015	\$ 140.00
984533	FUCHS, RAYMOND E.	7/1/2015	\$ 350.00
984534	FUENTES-VALDEZ, MARY E	7/1/2015	\$ 200.00
984535	GARCIA, M THERESA	7/1/2015	\$ 500.00
984536	GARCIA, ROLAND J	7/1/2015	\$ 1,374.08
984537	GEBBIA, ROBERT F	7/1/2015	\$ 850.00
984538	GOAINS, MICHAEL D	7/1/2015	\$ 1,235.00
984539	GOLD, CHARLES E	7/1/2015	\$ 200.00
984540	ZUNIGA-GOLDWATER, BIANCA	7/1/2015	\$ 140.00
984541	GRANADOS, MICHAEL DAVID	7/1/2015	\$ 2,863.35
984542	GUERRERO, MONICA ELAINE	7/1/2015	\$ 400.00
984543	HABY, MARK P	7/1/2015	\$ 400.00
984544	HAJEK III, ANTON PAUL	7/1/2015	\$ 1,950.00
984545	HENRICKSEN, SEAN	7/1/2015	\$ 50.00
984546	HERNANDEZ III, MIGUEL A.	7/1/2015	\$ 475.00
984547	HERNANDEZ, FLAVIO	7/1/2015	\$ 1,620.00
984548	HICKS, ANDREW K	7/1/2015	\$ 330.00
984549	HILL, G SCOTT	7/1/2015	\$ 620.00
984550	HITCHINGS, BARRY	7/1/2015	\$ 800.00
984551	JAMPALA, VIVEK	7/1/2015	\$ 400.00
984552	JAN, FARHEEN	7/1/2015	\$ 1,427.50
984553	JOHNSON, KERBY	7/1/2015	\$ 140.00
984554	JOYNER, JONATHAN KUIPERS	7/1/2015	\$ 140.00
984555	KALE, ANEETA	7/1/2015	\$ 140.00
984556	KAPMEYER, DOUGLAS J	7/1/2015	\$ 50.00
984557	KARL, ERIC	7/1/2015	\$ 1,180.00
984558	KRAMER, SUZANNE	7/1/2015	\$ 730.00
984559	KREIDER III, EVERETTE F	7/1/2015	\$ 140.00
984560	KUNTZ IV, JOHN J	7/1/2015	\$ 350.00
984561	LEE, HEE KYU	7/1/2015	\$ 420.00
984562	LEGARRETA, VERONICA I	7/1/2015	\$ 400.00
984563	LINICK, JEFFREY	7/1/2015	\$ 1,250.00
984564	LOPEZ, CARLOS	7/1/2015	\$ 380.00
984565	LOPEZ, JESUS R.	7/1/2015	\$ 280.00
984566	LOXSOM, ANDREW J	7/1/2015	\$ 550.00
984567	LUITJEN, MARK R	7/1/2015	\$ 827.50
984568	LYERLA, CHRISTOPHER	7/1/2015	\$ 2,100.00
984569	MAMORI PLLC, R AMIR	7/1/2015	\$ 240.00
984570	MARSHALL, CLEOPHUS N W	7/1/2015	\$ 400.00
984571	MARTINEZ, BERNAL LUZ	7/1/2015	\$ 140.00
984572	MARTINEZ, JEFFREY	7/1/2015	\$ 190.00
984573	MAURER II, ROBERT M	7/1/2015	\$ 850.00
984574	MCCAULEY JR., DAN W.	7/1/2015	\$ 200.00
984575	MCCRAY, HUBERT TODD	7/1/2015	\$ 1,898.75
984576	MCGINNIS, KELLY	7/1/2015	\$ 2,811.20
984577	MEHLER, DANIEL	7/1/2015	\$ 940.00
984578	MEYRAT, JAMES	7/1/2015	\$ 140.00
984579	MONTGOMERY, PATRICK BARRY	7/1/2015	\$ 1,315.00
984580	MORALES, MARISSA BARRERA	7/1/2015	\$ 250.00
984581	MORALES, TERESA BELEM	7/1/2015	\$ 1,100.00
984582	MULLINER, KRISTEN L	7/1/2015	\$ 902.50
984583	NAJERA, MIGUEL	7/1/2015	\$ 140.00
984584	OLTERSODORF, JAMES	7/1/2015	\$ 560.00
984585	ORTIZ, ARNULFO	7/1/2015	\$ 750.00
984586	PACHECO, DANIEL	7/1/2015	\$ 100.00
984587	PALMER, DANIEL	7/1/2015	\$ 100.00
984588	PATTON, JOSEPH GEARY	7/1/2015	\$ 140.00
984589	PEARSALL, ALANA	7/1/2015	\$ 662.80
984590	PENG, CHRISTOPHER	7/1/2015	\$ 140.00

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984591	PERALES, RAUL	7/1/2015	\$ 50.00
984592	PITTL, KELLY	7/1/2015	\$ 855.00
984593	POLLOCK, JULIE B.	7/1/2015	\$ 200.00
984594	POWERS, BRIAN	7/1/2015	\$ 1,168.75
984595	PREECE, ANDREW GEORGE	7/1/2015	\$ 1,796.87
984596	RAIGN, MICHAEL S.	7/1/2015	\$ 1,150.00
984597	RAMBHOTLA, KAUSHIK	7/1/2015	\$ 1,725.00
984598	RAMOS, MICHAEL ANTHONY	7/1/2015	\$ 680.00
984599	REECE JR., WILLIAM T.	7/1/2015	\$ 1,300.00
984600	REEVES, JAMES M	7/1/2015	\$ 140.00
984601	REYNOLDS, ERIK STEVEN	7/1/2015	\$ 4,895.00
984602	RHADBONE, JAMAL	7/1/2015	\$ 80.00
984603	RICHARDSON, LIONEL	7/1/2015	\$ 537.36
984604	RICHARDSON, TARA DELYCE	7/1/2015	\$ 500.00
984605	RODRIGUEZ V, PHILIP	7/1/2015	\$ 140.00
984606	RODRIGUEZ, ALBERTO L	7/1/2015	\$ 75.00
984607	RODRIGUEZ, FRED	7/1/2015	\$ 100.00
984608	RODRIGUEZ, VENESSA	7/1/2015	\$ 280.00
984609	RODRIGUEZ-DURON, LIZA	7/1/2015	\$ 240.00
984610	ROSENBAACH, BENJAMIN E	7/1/2015	\$ 400.00
984611	ROSS, RON D.	7/1/2015	\$ 2,705.00
984612	RUBIOLA JR., CHARLES	7/1/2015	\$ 695.00
984613	SALAZAR, ENRIQUE A	7/1/2015	\$ 140.00
984614	SALDIVAR, RICHARD C	7/1/2015	\$ 50.00
984615	SANCHEZ, JESSE M.	7/1/2015	\$ 600.00
984616	SCHARFF, ALEX J.	7/1/2015	\$ 950.00
984617	SHAFFER, GEORGE E	7/1/2015	\$ 400.00
984618	SHAW III, WILLIAM H	7/1/2015	\$ 500.00
984619	SHEFFIELD, SHAWN D	7/1/2015	\$ 1,835.00
984620	SHERMAN, KIRK	7/1/2015	\$ 900.00
984621	SIELOFF, JAMES P	7/1/2015	\$ 400.00
984622	SIMMONS, GREGORY	7/1/2015	\$ 665.00
984623	SIMMONS, WILLIAM	7/1/2015	\$ 140.00
984624	SIMPSON, KYLE C	7/1/2015	\$ 900.00
984625	SMITH, PAUL J	7/1/2015	\$ 300.00
984626	SOUZA, LAWRENCE J	7/1/2015	\$ 50.00
984627	SOWELL, SCOTT A	7/1/2015	\$ 50.00
984628	STENBERG, JOE	7/1/2015	\$ 140.00
984629	STRYKER, KEVIN BRADLEY	7/1/2015	\$ 900.00
984630	SULLIVAN, JEANETTE BURNEY	7/1/2015	\$ 140.00
984631	TARVER, WALLACE P.	7/1/2015	\$ 140.00
984632	THOMAS, DAVID N	7/1/2015	\$ 348.00
984633	TORRES, MINERVA	7/1/2015	\$ 1,200.00
984634	TREVINO, RAUL V	7/1/2015	\$ 2,100.00
984635	VALE JR, RAYMOND J.	7/1/2015	\$ 800.00
984636	VALICEK, MICHAEL D.	7/1/2015	\$ 1,300.00
984637	VARA, MELISSA	7/1/2015	\$ 400.00
984638	WHITE, MARSHALL D	7/1/2015	\$ 800.00
984639	WIEDERMANN, LIBBY LYNN	7/1/2015	\$ 200.00
984640	WILSON, DONALD	7/1/2015	\$ 400.00
984641	WINGET-HERNANDEZ, LAURA	7/1/2015	\$ 195.00
984642	WOLF, WARREN ALAN	7/1/2015	\$ 650.00
984643	WOOD, WAYNE TED	7/1/2015	\$ 1,087.50
984644	YOUNG, WAYNE	7/1/2015	\$ 1,030.00
984645	ZAMORA, MICHAEL R	7/1/2015	\$ 1,380.00
984646	ZAPATA, RAYMOND	7/1/2015	\$ 140.00
984647	ZEPEDA, RODOLFO	7/1/2015	\$ 300.00
984648	ZIMMERMAN, RONALD D	7/1/2015	\$ 700.00
984649	BERNAL, ERIC M	7/1/2015	\$ 140.00
984650	DEL CUETO, ANDREW	7/1/2015	\$ 15,000.00

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984651	ALTMAN, MARJORIE	7/1/2015	\$ 57.68
984652	BARTLETT, DIANE	7/1/2015	\$ 24.00
984653	BLAZOSKY, ALLISON	7/1/2015	\$ 76.64
984654	CARRILLO, IRASEMA	7/1/2015	\$ 10.00
984655	CASTILLO, MELISSA	7/1/2015	\$ 143.17
984656	CUSHENBERRY, KENNETH	7/1/2015	\$ 18.02
984657	DOMINGUEZ, LEE ROY	7/1/2015	\$ 155.00
984658	FLORES, REBECCA	7/1/2015	\$ 18.00
984659	FORD, FRANCIS	7/1/2015	\$ 244.00
984660	GARZA, XAVIER	7/1/2015	\$ 475.71
984661	JIMENEZ, NEREYDA	7/1/2015	\$ 93.59
984662	JOPLING, TANYA	7/1/2015	\$ 99.12
984663	JORDAN, STAN	7/1/2015	\$ 18.00
984664	LIRA, MARISSA	7/1/2015	\$ 132.67
984665	MARTINEZ, ISIDRO	7/1/2015	\$ 96.96
984666	MUNOZ, CHRISTOPHER M	7/1/2015	\$ 181.25
984667	RAMIREZ, RODOLFO	7/1/2015	\$ 49.84
984668	SALINAS, REYNALDO	7/1/2015	\$ 40.00
984669	SATCHER, BRADY	7/1/2015	\$ 322.25
984670	SMITH, ROBERT C	7/1/2015	\$ 373.52
984671	SOLIS, LAURA	7/1/2015	\$ 1,220.00
984672	TRIPATHI, POOJA	7/1/2015	\$ 101.36
984673	ZAVALA, RUBY	7/1/2015	\$ 185.36
984674	JEANETTE G. PENA	7/1/2015	\$ 18.00
984675	SAMUEL ESCAMILLA	7/1/2015	\$ 7.41
984676	TIMOTHY JAMES ANDERSON	7/1/2015	\$ 15.00
984677	ALFREDO MALDONADO JR.	7/1/2015	\$ 55.38
984678	KEVIN E. LILLO	7/1/2015	\$ 100.00
984679	KATHERINE R. SCHNEIDER	7/1/2015	\$ 5.03
984680	BIANCA VERONICA CANTU	7/1/2015	\$ 6.23
984681	STEPHANIE A. FLORES	7/1/2015	\$ 7.81
984682	CARLA LYNN MCCARTY	7/1/2015	\$ 9.79
984683	STEPHEN J. COLBERT	7/1/2015	\$ 217.52
984684	MARIA DELURDEZ CASTRO	7/1/2015	\$ 81.58
984685	JUSTIN RENE MOLINA	7/1/2015	\$ 410.00
984686	KIEU HUYNH	7/1/2015	\$ 20.00
984687	ESTELLA RIOS	7/1/2015	\$ 69.00
984688	JOSE RAUL ALVAREZ	7/1/2015	\$ 10.00
984689	GERARD RICKHOFF, COUNTY CLERK	7/1/2015	\$ 42.00
984690	GERARD RICKHOFF, COUNTY CLERK	7/1/2015	\$ 750.00
984691	COLONEL CHRISTOPHER PERRIN & M	7/1/2015	\$ 426.00
984692	JOSEPH ECHAVARRIA	7/1/2015	\$ 140.00
984693	301 BRAZOS STREET LLC	7/1/2015	\$ 1,853.75
984694	A & A BODY FRAME AND PAINT	7/1/2015	\$ 15,937.58
984695	A D S AUDIO VIDEO DESIGNS	7/1/2015	\$ 189.99
984696	A TEXAS HITCH AND TRUCK CENTER	7/1/2015	\$ 1,392.00
984697	A-1 FIRE & SAFETY	7/1/2015	\$ 420.95
984698	ALAMO AUTO GLASS	7/1/2015	\$ 2,047.00
984699	ALLIED ASSOC COMMERCIAL FLOORS	7/1/2015	\$ 11,980.65
984700	ALLIED FIRE PROTECTION SA LP	7/1/2015	\$ 4,830.00
984701	ALONZO GUZMAN, JR.	7/1/2015	\$ 583.33
984702	ALPHA BUILDING CORPORATION	7/1/2015	\$ 3,330.25
984703	ALTERMAN INC	7/1/2015	\$ 4,596.52
984704	AMEC ENVIRONMENT & INFRASTRUCT	7/1/2015	\$ 263.48
984705	AMERICAN CORRECTIONAL ASSN	7/1/2015	\$ 275.00
984706	AMERICAN TIRE DISTRIBUTORS	7/1/2015	\$ 20,318.92
984707	AMERITEX ELEVATOR SERVICES, IN	7/1/2015	\$ 16,244.00
984708	ANALYTICAL SCIENTIFIC LTD	7/1/2015	\$ 2,243.35
984709	ANCIRA CHRYSLER JEEP DODGE	7/1/2015	\$ 834.54
984710	ANIMAL CARE EQUIPMENT & SERVIC	7/1/2015	\$ 142.80

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984711	ARC POINT LABS OF SA & AUSTIN	7/1/2015	\$ 206.00
984712	AT&T MOBILITY NATIONAL ACCOUNT	7/1/2015	\$ 90.04
984713	AT&T MOBILITY NATIONAL ACCOUNT	7/1/2015	\$ 35.00
984714	AUSTIN DISTRIBUTING	7/1/2015	\$ 183.06
984715	AUSTIN RIBBON & COMPUTER	7/1/2015	\$ 14,711.37
984716	AVERY OIL COMPANY	7/1/2015	\$ 1,460.10
984717	B2GNOW	7/1/2015	\$ 30,200.00
984718	BARTHE AND WAHRMAN PA	7/1/2015	\$ 12,000.00
984719	BEAR WHEEL ALIGNMENT & GARAGE	7/1/2015	\$ 806.13
984720	BENTLEY SYSTEMS, INC	7/1/2015	\$ 1,846.00
984721	BEXAR FAMILY SOLUTIONS	7/1/2015	\$ 730.00
984722	BIG STAR BRANDING	7/1/2015	\$ 10,320.00
984723	BLUE ARMOR SECURITY SERVICES	7/1/2015	\$ 3,602.85
984724	BOSS SAFETY PRODUCTS	7/1/2015	\$ 439.46
984725	BOSWORTH PAPERS INC	7/1/2015	\$ 1,155.96
984726	BRANDT	7/1/2015	\$ 4,697.00
984727	BROOKS DEVELOPMENT AUTHORITY	7/1/2015	\$ 220,000.00
984728	BROWN & GAY ENGINEERS INC	7/1/2015	\$ 15,708.73
984729	CALDWELL COUNTRY CHEVROLET	7/1/2015	\$ 3,699.75
984730	CALIENTE HARLEY-DAVIDSON	7/1/2015	\$ 778.42
984731	CANOPY APARTMENTS	7/1/2015	\$ 742.15
984732	CHEVRON & TEXACO BUS CARD SVCS	7/1/2015	\$ 728.84
984733	CHIANG PATEL & YERBY INC	7/1/2015	\$ 2,500.00
984734	CHRYSLIS MINISTRIES INC	7/1/2015	\$ 500.00
984735	CINTAS CORPORATION	7/1/2015	\$ 1,303.10
984736	CITY OF SAN ANTONIO	7/1/2015	\$ 315,335.75
984737	CLEAN EARTH SOLUTIONS	7/1/2015	\$ 895.00
984738	CONCEPTUAL MINDWORKS INC	7/1/2015	\$ 850.00
984739	CONTINENTAL BATTERY	7/1/2015	\$ 1,130.39
984740	CONVERGINT TECHNOLOGIES LLC	7/1/2015	\$ 190.00
984741	COOPER EQUIPMENT CO	7/1/2015	\$ 2,465.07
984742	CORT BUSINESS SERVICES	7/1/2015	\$ 439.26
984743	COUNCIL OF STATE GOVERNMENTS	7/1/2015	\$ 25,000.00
984744	CPS ENERGY	7/1/2015	\$ 6,434.16
984745	CRAWFORD ELECTRIC SUPPLY, CO	7/1/2015	\$ 1,200.00
984746	CTS CONSOLIDATED TELECOM SERV	7/1/2015	\$ 295.00
984747	CUSTOM SYSTEMS DESIGN, INC	7/1/2015	\$ 597.00
984748	DC GROUP INC	7/1/2015	\$ 1,343.00
984749	DE LA GARZA FENCE & SUPL CO	7/1/2015	\$ 375.00
984750	DEER OAKS MENTAL HEALTH	7/1/2015	\$ 6,101.25
984751	DELL MARKETING, LP	7/1/2015	\$ 3,085.75
984752	DETENTION HEALTH CARE SERVICES	7/1/2015	\$ 2,800.00
984753	DIRECT MOP SALES INC	7/1/2015	\$ 192.00
984754	DISCOUNT LASER INC	7/1/2015	\$ 2,470.68
984755	DISH	7/1/2015	\$ 111.24
984756	DOMINGO VARA CHEVROLET	7/1/2015	\$ 7,031.71
984757	ECOLAB INC	7/1/2015	\$ 4,086.00
984758	ELIZONDO, MIRIAM M	7/1/2015	\$ 225.00
984759	FAMILY EVALUATION ASSOCIATES	7/1/2015	\$ 450.00
984760	FAMILY SERVICE ASSOC OF SA INC	7/1/2015	\$ 10,380.15
984761	FASTSPRING	7/1/2015	\$ 799.00
984762	FEDEX	7/1/2015	\$ 11.47
984763	FERNANDEZ, JOSE	7/1/2015	\$ 1,000.00
984764	FERRELLGAS	7/1/2015	\$ 168.48
984765	FOSTER CM GROUP INC	7/1/2015	\$ 13,435.85
984766	FULL SERVICE AUTO PARTS	7/1/2015	\$ 18,683.93
984767	GARCIA MD, CESAR ADALBERTO	7/1/2015	\$ 2,500.00
984768	GONZALEZ, JESUS D	7/1/2015	\$ 720.00
984769	GOV FINANCE OFFICERS ASSN	7/1/2015	\$ 4,770.00
984770	GRAINGER INC	7/1/2015	\$ 255.85

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984771	GULF COAST TRADES CENTER	7/1/2015	\$ 10,979.27
984772	HALFF ASSOCIATES INC	7/1/2015	\$ 4,648.69
984773	HESELBEIN TIRE SOUTHWEST	7/1/2015	\$ 3,378.58
984774	HNTB CORP	7/1/2015	\$ 221,436.24
984775	HOTSY EQUIPMENT	7/1/2015	\$ 473.00
984776	I PLOW.COM	7/1/2015	\$ 3,000.00
984777	ICS JAIL SUPPLIES INC	7/1/2015	\$ 571.65
984778	IMAGERY GRAPHIC SYSTEMS INC	7/1/2015	\$ 1,385.37
984779	IMPACT RECOVERY SYSTEMS, INC	7/1/2015	\$ 31,520.00
984780	INTERNATIONAL BUILDING SVCS.	7/1/2015	\$ 680.00
984781	J ROSS BOLES CO INC	7/1/2015	\$ 134.75
984782	JAMES LAWN MOWER	7/1/2015	\$ 956.45
984783	KIMLEY-HORN & ASSOCIATES INC	7/1/2015	\$ 1,750.00
984784	LACKEY DE CARVAJAL CX	7/1/2015	\$ 2,400.00
984785	LARRY WUNSCH & ASSOCIATES	7/1/2015	\$ 215.63
984786	LEXIS NEXIS	7/1/2015	\$ 204.66
984787	LIMESTONE TECHNOLOGIES, INC.	7/1/2015	\$ 80.35
984788	LIQUID CAPITAL EXCHANGE INC	7/1/2015	\$ 21,844.37
984789	LUBY'S CAFETERIA	7/1/2015	\$ 580.00
984790	MARSH, MARJORIE J	7/1/2015	\$ 2,536.00
984791	MCCOMBS HFC LTD.	7/1/2015	\$ 4,579.61
984792	MEADOW HAVEN HORSE RESCUE	7/1/2015	\$ 1,000.00
984793	METROPLEX CONTROL SYSTEMS	7/1/2015	\$ 5,820.00
984794	MHC SOFTWARE INC	7/1/2015	\$ 3,598.20
984795	MISSION CONTROLS & SUPPLY	7/1/2015	\$ 1,655.28
984796	MISSION RANCH APTS	7/1/2015	\$ 839.00
984797	MISSION RESTAURANT SUPPLY	7/1/2015	\$ 4,015.00
984798	MY LAWN SERVICES	7/1/2015	\$ 925.00
984799	NEESE, DELBERT	7/1/2015	\$ 1,111.54
984800	NEOPOST TEXAS	7/1/2015	\$ 1,396.00
984801	OCCUPATIONAL HEALTH CENTERS	7/1/2015	\$ 345.50
984802	OFFICE OF JUSTICE PROGRAMS	7/1/2015	\$ 88,419.77
984803	OPEN TEXT, INC	7/1/2015	\$ 68,504.95
984804	P.E.A.C.E. INITIATIVE	7/1/2015	\$ 831.32
984805	PARK WEST	7/1/2015	\$ 761.39
984806	PETCO ANIMAL SUPPLIES, INC	7/1/2015	\$ 40,000.00
984807	PITNEY BOWES INC	7/1/2015	\$ 2,031.41
984808	PLEASANT GROVE EQUESTRIAN CENT	7/1/2015	\$ 1,540.00
984809	PMI PRINT & DESIGN	7/1/2015	\$ 93.00
984810	PRECISION DELTA CORP	7/1/2015	\$ 1,080.00
984811	PRIME SEAT TICKETS	7/1/2015	\$ 1,756.00
984812	PUBLIC AGENCY TRAINING COUNCIL	7/1/2015	\$ 295.00
984813	RABA-KISTNER CONSULTANTS INC	7/1/2015	\$ 1,734.00
984814	RDO EQUIPMENT COMPANY	7/1/2015	\$ 117.59
984815	RELMCO INC	7/1/2015	\$ 125,043.12
984816	RESONANT TECHNOLOGY PARTNERS	7/1/2015	\$ 281.25
984817	RITE OF PASSAGE INC	7/1/2015	\$ 872.71
984818	RIVER CITY REHABILITATION	7/1/2015	\$ 4,435.00
984819	RODZINA INDUSTRIES INC	7/1/2015	\$ 21.00
984820	SA CHAPTER OF ASSOCIATED	7/1/2015	\$ 2,100.00
984821	SA INDEPENDENT SCHOOL DISTRICT	7/1/2015	\$ 750,000.00
984822	SALLY'S BEAUTY SUPPLY #127	7/1/2015	\$ 107.64
984823	SAM HOUSTON STATE UNIVERSITY	7/1/2015	\$ 235.00
984824	SAM HOUSTON STATE UNIV	7/1/2015	\$ 705.00
984825	SAMUELS GLASS COMPANY	7/1/2015	\$ 2,628.20
984826	SAN ANTONIO DESIGN GROUP INC	7/1/2015	\$ 12,442.40
984827	SAN ANTONIO WATER SYSTEMS	7/1/2015	\$ 117.30
984828	SANTA ROSA HEALTH CARE	7/1/2015	\$ 2,762.00
984829	SERNA & SERNA	7/1/2015	\$ 4,000.00
984830	SERVICE MECHANICAL GROUP, LLC	7/1/2015	\$ 1,442.31

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984831	SERVPRO OF N CENTRAL SA	7/1/2015	\$ 480.00
984832	SHAW INTEGRATED SOLUTIONS	7/1/2015	\$ 2,338.60
984833	SHERIFF'S ASSOCIATION OF TEXAS	7/1/2015	\$ 150.00
984834	SHRED-IT USA INC	7/1/2015	\$ 67.22
984835	SKILLPATH	7/1/2015	\$ 2,768.00
984836	SOUTHWEST PUBLIC SAFETY	7/1/2015	\$ 2,117.10
984837	SOUTHWEST SOLUTIONS GROUP	7/1/2015	\$ 5,296.00
984838	SOUTHWEST WHEEL	7/1/2015	\$ 398.21
984839	SPAWGLASS CONTRACTORS, INC.	7/1/2015	\$ 9,092.19
984840	SPEAKWRITE LLC	7/1/2015	\$ 6,547.33
984841	STAPLES ADVANTAGE	7/1/2015	\$ 1,799.85
984842	STEEGE, MARK W.	7/1/2015	\$ 3,855.00
984843	STERLING'S PUB SAFETY UNIFORMS	7/1/2015	\$ 872.63
984844	STOREMORE SELF STORAGE	7/1/2015	\$ 115.00
984845	TAC UNEMPLOYMENT FUND	7/1/2015	\$ 107,701.25
984846	TEXAS STATE UNIV-SAN MARCOS	7/1/2015	\$ 300.00
984847	THE ADVOCATES-BOXING YTH PROG	7/1/2015	\$ 525.00
984848	THE FLOWER BUCKET	7/1/2015	\$ 160.00
984849	THE SOUTHWELL CO INC	7/1/2015	\$ 1,719.60
984850	TIME WARNER CABLE SAN ANTONIO	7/1/2015	\$ 235.35
984851	TIME WARNER CABLE	7/1/2015	\$ 97.29
984852	TODAY'S BUSINESS SOLUTIONS	7/1/2015	\$ 1,856.82
984853	TOSHIBA	7/1/2015	\$ 48.77
984854	TOSHIBA OCS	7/1/2015	\$ 2,912.42
984855	TX DEPT OF FAMILY & PROTECTIVE	7/1/2015	\$ 2,027.00
984856	TX MUNICIPAL POLICE ASSOC	7/1/2015	\$ 25.00
984857	TYCO INTEGRATED SECURITY	7/1/2015	\$ 4,945.04
984858	TYCO INTEGRATED SECURITY	7/1/2015	\$ 9,020.60
984859	ULINE INC	7/1/2015	\$ 1,035.58
984860	UNIFIRST HOLDINGS, INC.	7/1/2015	\$ 3,239.24
984861	US POSTAL SERVICE	7/1/2015	\$ 36,009.61
984862	US POSTMASTER	7/1/2015	\$ 3,500.00
984863	VARSITY CONTRACTORS, INC.	7/1/2015	\$ 71,356.15
984864	VIA METROPOLITAN TRANSIT	7/1/2015	\$ 7,654.00
984865	VICTORIA COUNTY-REGIONAL	7/1/2015	\$ 35.60
984866	VULCAN MATERIALS COMPANY	7/1/2015	\$ 37,166.61
984867	VULCAN INC.,	7/1/2015	\$ 11,392.00
984868	WASTE MANAGEMENT OF TEXAS INC	7/1/2015	\$ 757.58
984869	WATER CHEMSULTANTS INC	7/1/2015	\$ 6,059.41
984870	WESTEAST DESIGN GROUP LLC	7/1/2015	\$ 32,400.00
984871	WORKSPACE SOLUTIONS INC	7/1/2015	\$ 1,096.81
984872	WORLD WIDE IMAGING SUPPLIES	7/1/2015	\$ 404.00
984873	WORLDWIDE LANGUAGES & COMM LLC	7/1/2015	\$ 200.00
			\$ 2,817,738.17

EFT PAYMENTS FOR: 07/01/2015

70115001	ACEVEDO, ROCHELLE	7/1/2015	\$ 640.00
70115002	ACEVEDO, SAUL R.	7/1/2015	\$ 1,045.00
70115003	ADAMS, EDWARD H	7/1/2015	\$ 2,305.00
70115004	ALDAPE, JAIME	7/1/2015	\$ 140.00
70115005	ALEMAN, RAYMUNDO	7/1/2015	\$ 500.00
70115006	ANDREWS, JOCELYN C	7/1/2015	\$ 112.50
70115007	ARRIAGA, MONICA G	7/1/2015	\$ 280.00
70115008	BAIN JR, CECIL W	7/1/2015	\$ 125.00
70115009	BARNETT, BYRON E.	7/1/2015	\$ 375.00
70115010	BASELUOS, MICHAEL	7/1/2015	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
70115011	BEHRENS, ROBERT	7/1/2015	\$ 153.15
70115012	BLAKE, ANGELA LUTHI	7/1/2015	\$ 1,071.25
70115013	BLOMSTER, JEANNE L.	7/1/2015	\$ 977.50
70115014	BOCQUIN, KAREN	7/1/2015	\$ 300.00
70115015	BOHAC, JOSEPH K	7/1/2015	\$ 376.24
70115016	BOWLES, MICHAEL D.	7/1/2015	\$ 175.00
70115017	BRADNEY, SCOTT	7/1/2015	\$ 2,531.96
70115018	BUSTAMANTE, JOHN M	7/1/2015	\$ 150.00
70115019	CANTRELL, ANTHONY B	7/1/2015	\$ 400.00
70115020	CARDENAS JR, ADAM	7/1/2015	\$ 540.00
70115021	CASTRO, FRANK	7/1/2015	\$ 2,690.00
70115022	CHAIRES, ALBERTO	7/1/2015	\$ 142.00
70115023	CHRISTIAN, MLISS	7/1/2015	\$ 140.00
70115024	COLLINS, DAVID M	7/1/2015	\$ 300.00
70115025	CONNOLLY, THERESA M.	7/1/2015	\$ 140.00
70115026	COSGROVE, RONALD B.	7/1/2015	\$ 200.00
70115027	CRAIG, PAMELA	7/1/2015	\$ 400.00
70115028	DAVIS, SHEY	7/1/2015	\$ 150.00
70115029	DE HOYOS, JOANN S.	7/1/2015	\$ 600.00
70115030	DELANO JR., WILLIAM G.	7/1/2015	\$ 75.00
70115031	DITTMAN, ROBERT	7/1/2015	\$ 280.00
70115032	ENGELKE, STEVEN KEITH	7/1/2015	\$ 100.00
70115033	FALKIEWICZ, CHRISTINA L	7/1/2015	\$ 470.00
70115034	FLORES, GERARDO C	7/1/2015	\$ 300.00
70115035	FROELICH, ANDREW C	7/1/2015	\$ 1,240.00
70115036	FUTRELL, F ALAN	7/1/2015	\$ 500.00
70115037	GAONA, ROBERT	7/1/2015	\$ 525.00
70115038	GARCIA JR, RICHARD L	7/1/2015	\$ 300.00
70115039	GARCIA, ALBERTO C.	7/1/2015	\$ 100.00
70115040	GARCIA, CANDICE PAIZ	7/1/2015	\$ 475.00
70115041	GARCIA, JULIA	7/1/2015	\$ 780.00
70115042	GARZA, ANITA PEREZ	7/1/2015	\$ 140.00
70115043	GARZA, BRIGITTE	7/1/2015	\$ 850.00
70115044	GARZA, CECILIA	7/1/2015	\$ 769.62
70115045	GARZA, JESUS DAVID	7/1/2015	\$ 200.00
70115046	GAY, ARLENE M	7/1/2015	\$ 300.00
70115047	GIER, ROBERT F	7/1/2015	\$ 100.00
70115048	GOMEZ, VICTOR R.	7/1/2015	\$ 600.00
70115049	GONZALEZ, JESSICA A	7/1/2015	\$ 540.00
70115050	GONZALEZ, ROSA MARIA	7/1/2015	\$ 200.00
70115051	GUINN, GAMMON	7/1/2015	\$ 50.00
70115052	HANSON, KRISTIN	7/1/2015	\$ 186.16
70115053	HARDY, BRENT R	7/1/2015	\$ 1,000.00
70115054	HARGROVE, CLAIRE	7/1/2015	\$ 240.00
70115055	HARKIEWICZ, STEVEN N	7/1/2015	\$ 665.00
70115056	HEARD, LAURA D	7/1/2015	\$ 140.00
70115057	HENRICKSEN, CHRISTIAN	7/1/2015	\$ 2,600.00
70115058	HICKS, JOHN T	7/1/2015	\$ 280.00
70115059	HILL, DALE L.	7/1/2015	\$ 475.00
70115060	HILLE, THOMAS F	7/1/2015	\$ 740.00
70115061	HORTICK, CHRISTINE	7/1/2015	\$ 603.86
70115062	HUFF, YOLANDA T	7/1/2015	\$ 175.00
70115063	JUSTICE, SALLY	7/1/2015	\$ 261.28
70115064	KELL, ORLANDO	7/1/2015	\$ 275.00
70115065	KELLEY, JEFF D	7/1/2015	\$ 440.00
70115066	KEY, CARLO	7/1/2015	\$ 1,680.00
70115067	KOBS, ADAM LAKE	7/1/2015	\$ 387.50
70115068	KVINTA, BRADFORD R	7/1/2015	\$ 400.00
70115069	LESNIAK, MELISSA	7/1/2015	\$ 420.00
70115070	LEVENSTEIN, BRENDA LOUISE	7/1/2015	\$ 1,250.00

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70115071	LOWE, ALLEN K	7/1/2015	\$ 480.00
70115072	MATA, RON H	7/1/2015	\$ 400.00
70115073	MAYFIELD, GEOFFERY R	7/1/2015	\$ 1,000.00
70115074	MCNEIL, LAIRD H	7/1/2015	\$ 250.00
70115075	MEZA, VELIA J	7/1/2015	\$ 1,150.00
70115076	MIDDLETON, SUNNY	7/1/2015	\$ 140.00
70115077	MONTOYA JR., ISIDRO	7/1/2015	\$ 430.00
70115078	MORENO, DENNIS L	7/1/2015	\$ 150.00
70115079	MORGAN, M. FAYE	7/1/2015	\$ 50.00
70115080	NOBLE, SUE	7/1/2015	\$ 1,040.00
70115081	ORTIZ JR, ALFREDO	7/1/2015	\$ 350.00
70115082	PARKER, DEBRA L	7/1/2015	\$ 2,137.50
70115083	PATE JR, ROBERT C	7/1/2015	\$ 100.00
70115084	PAYNE, GLENN	7/1/2015	\$ 400.00
70115085	PENA, JENNIFER	7/1/2015	\$ 100.00
70115086	PEPLINSKI, JAMES B	7/1/2015	\$ 50.00
70115087	PEREZ, ADRIAN A	7/1/2015	\$ 650.00
70115088	PEREZ, JOHN GILBERT	7/1/2015	\$ 140.00
70115089	PEREZ, ROGER A	7/1/2015	\$ 2,300.00
70115090	RABAGO, ANTHONY A	7/1/2015	\$ 440.00
70115091	RAMOS, FERNANDO	7/1/2015	\$ 240.00
70115092	ROBERTSON, JOHN H	7/1/2015	\$ 800.00
70115093	RODRIGUEZ JR, MANUEL C.	7/1/2015	\$ 1,689.90
70115094	RODRIGUEZ, CHRISTOPHER PAUL	7/1/2015	\$ 300.00
70115095	ROGERS, JASON	7/1/2015	\$ 140.00
70115096	ROPER, MEGAN	7/1/2015	\$ 500.00
70115097	SALAZAR, MARIA	7/1/2015	\$ 100.00
70115098	SHELLER, TERESA RACHEL	7/1/2015	\$ 200.00
70115099	SCOTT, MARGARET A	7/1/2015	\$ 50.00
70115100	SEBASTIAN, LELAND A.	7/1/2015	\$ 900.00
70115101	SETTLE, ELIZABETH A.	7/1/2015	\$ 425.00
70115102	SHIRAZI, KURUSH AARON	7/1/2015	\$ 1,060.00
70115103	SLIMANE, NATHAN W	7/1/2015	\$ 700.00
70115104	SMITH, ANN MARIE	7/1/2015	\$ 100.00
70115105	SOYARS, JODI S	7/1/2015	\$ 3,112.45
70115106	STEPHENSON, BEN A	7/1/2015	\$ 100.00
70115107	THORN, SHARON C	7/1/2015	\$ 100.00
70115108	UZOMBA, GRACE M	7/1/2015	\$ 300.00
70115109	VALDEZ JR., JERRY	7/1/2015	\$ 1,000.00
70115110	VIERA, PATRICIA	7/1/2015	\$ 400.00
70115111	WARD, KIMBEL	7/1/2015	\$ 560.00
70115112	WEBB, JENNIFER	7/1/2015	\$ 139.56
70115113	WHITE, JEROME	7/1/2015	\$ 1,731.25
70115114	WHITE, MICHAEL W.	7/1/2015	\$ 775.00
70115115	WILLIS, KEVIN	7/1/2015	\$ 140.00
70115116	WOOD III, BERTRAM O.	7/1/2015	\$ 160.00
70115117	WOODARD, DAVID ANDRE	7/1/2015	\$ 300.00
70115118	ZAMORA, LAUREN D	7/1/2015	\$ 905.00
70115119	4M YOUTH SERVICES INC	7/1/2015	\$ 194.54
70115120	AFFORDABLE CUSTODIAL SUPPLIES	7/1/2015	\$ 354.65
70115121	AIRGAS SOUTHWEST	7/1/2015	\$ 204.31
70115122	ALAMO AREA RESOURCE CENTER	7/1/2015	\$ 24,181.37
70115123	ALAMO FORENSIC SERVICES	7/1/2015	\$ 14,651.00
70115124	CASO DOCUMENT MANAGEMENT	7/1/2015	\$ 13,387.00
70115125	CDW GOVERNMENT, LLC.	7/1/2015	\$ 1,680.85
70115126	CENTER FOR HEALTH CARE SVCS	7/1/2015	\$ 3,897.71
70115127	CIVIL ENGINEERING CONSULTANTS	7/1/2015	\$ 4,742.35
70115128	CRESTWAY CENTRE LP	7/1/2015	\$ 32,714.87
70115129	FORD POWELL & CARSON	7/1/2015	\$ 7,425.00
70115130	GRANDE TRUCK CENTER INC	7/1/2015	\$ 3,654.81

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
70115131	GRAYBAR ELECTRIC CO INC	7/1/2015	\$ 238.70
70115132	GT DISTRIBUTORS, INC.	7/1/2015	\$ 525.25
70115133	INDUSTRIAL COMMUNICATIONS	7/1/2015	\$ 179.09
70115134	MPL LIMITED PARTNERSHIP	7/1/2015	\$ 29,166.00
70115135	MUSTANG EQUIPMENT	7/1/2015	\$ 1,878.54
70115136	O'REILLY AUTO PARTS	7/1/2015	\$ 1,487.53
70115137	O'REILLY AUTO PARTS	7/1/2015	\$ 35.28
70115138	OFFICE DEPOT INC	7/1/2015	\$ 33,902.85
70115139	PETROLEUM TRADERS CORPORATION	7/1/2015	\$ 15,211.17
70115140	RECASSA TRUST	7/1/2015	\$ 10,552.00
70115141	RKA PETROLEUM COMPANIES INC	7/1/2015	\$ 28,452.37
70115142	SAN ANTONIO RIVER AUTHORITY	7/1/2015	\$ 101,783.27
70115143	SERVICES BY VITAL SIGNS INC	7/1/2015	\$ 315.00
70115144	SOUTH TEXAS IMPLEMENT CO	7/1/2015	\$ 2,089.62
70115145	SOUTHWEST KEY PROGRAM INC	7/1/2015	\$ 6,979.00
70115146	STONE JR PHD, DOUGLAS THOMAS	7/1/2015	\$ 5,180.00
70115147	TRANE COMPANY	7/1/2015	\$ 58,876.80
70115148	WASTE MANAGEMENT OF TEXAS INC	7/1/2015	\$ 11,786.66
			<u>\$482,626.27</u>

MANUAL PAYMENTS FOR: 06/29/2015

984474	LIRA, MARISSA	6/29/2015	\$ 158.23
			<u>\$ 158.23</u>

WIRE PAYMENTS FOR: 07/01/2015

WIRE	AETNA		\$ 864,231.57
WIRE	TRI STAR		\$ 23,049.93
WIRE	CHASE BANK - PURCHASING CARD		\$ 25,246.85
WIRE	CHASE BANK - TRAVEL CARD		\$ 18,302.71
WIRE	MINNESOTA LIFE		\$ 38,134.79
WIRE	4TH COURT OF APPEAL		\$ 1,696,358.35
			<u>\$ 2,665,324.20</u>

PAYROLL FROM: 06/30/2015

GROSS WAGES		\$ 10,515,419.50
FICA		\$ 761,539.98
		<u>\$ 11,276,959.48</u>

GRAND TOTAL \$17,242,806.35