

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

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

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

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

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

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

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

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

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

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

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

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

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

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