

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/03/2015
DISBURSEMENTS FOR: 01/21/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/21/2015			
970787	ACEVEDO, PAUL R.	1/21/2015	\$ 280.00
970788	ALLEN, MATTHEW THOMAS	1/21/2015	\$ 140.00
970789	ANDERSON, KELLIE	1/21/2015	\$ 140.00
970790	ASHWORTH BARRIGA, LACEY	1/21/2015	\$ 2,000.00
970791	BASILE, KARL ANTHONY	1/21/2015	\$ 200.00
970792	BAUGH, GEORGE W.	1/21/2015	\$ 565.84
970793	BELIVEAU, MICHAEL	1/21/2015	\$ 840.00
970794	BENAVIDES, ALMA	1/21/2015	\$ 100.00
970795	BENAVIDES, MARK H	1/21/2015	\$ 445.00
970796	BRASWELL, MARK E.	1/21/2015	\$ 140.00
970797	BROOKS, WILLIAM A	1/21/2015	\$ 50.00
970798	BROWN, STEPHANIE R	1/21/2015	\$ 140.00
970799	CACERES, VIVIAN	1/21/2015	\$ 140.00
970800	CERDA, VICTOR	1/21/2015	\$ 50.00
970801	COHEN, LAWRENCE MICHAEL	1/21/2015	\$ 140.00
970802	COLLINS, MICHAEL J.	1/21/2015	\$ 100.00
970803	CORBY, KAREN L	1/21/2015	\$ 450.00
970804	DARLING, MARK	1/21/2015	\$ 1,540.00
970805	DARWIN, CASE JEFFERSON	1/21/2015	\$ 165.00
970806	DAVIS, JOHN FRANCIS	1/21/2015	\$ 310.00
970807	DAVIS, SAMUEL	1/21/2015	\$ 150.00
970808	DE LA GARZA, DANIEL	1/21/2015	\$ 1,765.00
970809	DELAVAN, MARY KAY	1/21/2015	\$ 1,653.68
970810	DIACHIN, DEAN A	1/21/2015	\$ 140.00
970811	DWIGANS, JAMES L	1/21/2015	\$ 140.00
970812	EAKLE, JOANNE	1/21/2015	\$ 2,456.44
970813	FINCH, MATTHEW L	1/21/2015	\$ 240.00
970814	FISCHER, JONATHAN DANE	1/21/2015	\$ 305.00
970815	FLORES, EDUARDO	1/21/2015	\$ 140.00
970816	FUENTES-VALDEZ, MARY E	1/21/2015	\$ 375.00
970817	GARCIA, DAVID A	1/21/2015	\$ 950.00
970818	GARCIA, RENE	1/21/2015	\$ 140.00
970819	GARZA, CECILIA	1/21/2015	\$ 945.00
970820	GEBBIA, ROBERT F	1/21/2015	\$ 140.00
970821	GEORGE, DYLAN	1/21/2015	\$ 140.00
970822	ZUNIGA-GOLDWATER, BIANCA	1/21/2015	\$ 165.00
970823	GRANADOS, MICHAEL DAVID	1/21/2015	\$ 165.00
970824	GULLER, SCOTT	1/21/2015	\$ 1,150.00
970825	HAJEK III, ANTON PAUL	1/21/2015	\$ 260.00
970826	HERR VALDES, JACQUELINE	1/21/2015	\$ 800.00
970827	HILL, G SCOTT	1/21/2015	\$ 350.00
970828	JAROSZEWSKI, REBECCA	1/21/2015	\$ 75.00
970829	JONES, CHARLES	1/21/2015	\$ 300.00
970830	JOYNER, JONATHAN KUIPERS	1/21/2015	\$ 140.00
970831	KARL, ERIC	1/21/2015	\$ 50.00
970832	KIRKWOOD, MARKES E	1/21/2015	\$ 195.00
970833	KRAMER, SUZANNE	1/21/2015	\$ 240.00
970834	LLANAS, MAUREEN K	1/21/2015	\$ 250.00
970835	LOPEZ, BRANDEN	1/21/2015	\$ 400.00
970836	LOPEZ, CARLOS	1/21/2015	\$ 445.00
970837	LOXSOM, ANDREW J	1/21/2015	\$ 150.00
970838	LYERLA, CHRISTOPHER	1/21/2015	\$ 435.00
970839	MARTINI, MANDI	1/21/2015	\$ 180.36
970840	MCKINNEY, BARRETT	1/21/2015	\$ 165.00
970841	MCRAE, LELAND	1/21/2015	\$ 140.00
970842	MORALES, MARISSA BARRERA	1/21/2015	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
970843	OLTERSDF, JAMES	1/21/2015	\$ 280.00
970844	PEARSALL, ALANA	1/21/2015	\$ 255.00
970845	PERALES, RAUL	1/21/2015	\$ 650.00
970846	PIKER JR, EDWARD P	1/21/2015	\$ 495.00
970847	PITTL, KELLY	1/21/2015	\$ 140.00
970848	PORTER, ROBERT A	1/21/2015	\$ 165.00
970849	PREECE, ANDREW GEORGE	1/21/2015	\$ 280.00
970850	RAMOS, MICHAEL ANTHONY	1/21/2015	\$ 280.00
970851	RAMOS, RICARDO	1/21/2015	\$ 605.00
970852	RICHARDSON, LIONEL	1/21/2015	\$ 1,025.00
970853	RODRIGUEZ JR, RAMON S	1/21/2015	\$ 525.00
970854	RODRIGUEZ V, PHILIP	1/21/2015	\$ 140.00
970855	RODRIGUEZ, FRED	1/21/2015	\$ 1,181.25
970856	ROMAN, ARMANDO J	1/21/2015	\$ 100.00
970857	RUBIOLA JR., CHARLES	1/21/2015	\$ 450.00
970858	SHAFFER, GEORGE E	1/21/2015	\$ 280.00
970859	SHEFFIELD, SHAWN D	1/21/2015	\$ 240.00
970860	SHERMAN, KIRK	1/21/2015	\$ 240.00
970861	SMOTHERS, LAURA	1/21/2015	\$ 200.00
970862	SOWELL, SCOTT A	1/21/2015	\$ 460.00
970863	STOLHANDSKE II, CARL THOMAS	1/21/2015	\$ 50.00
970864	STOLHANDSKE, MATT C.	1/21/2015	\$ 100.00
970865	SULLIVAN, JEANETTE BURNEY	1/21/2015	\$ 2,750.00
970866	TARVER, WALLACE P.	1/21/2015	\$ 150.00
970867	THOMAS, DAVID N	1/21/2015	\$ 140.00
970868	TORRES, ANNA M	1/21/2015	\$ 2,500.00
970869	TORRES, EFRAIN	1/21/2015	\$ 585.00
970870	TRAN, WILLIAM	1/21/2015	\$ 520.00
970871	URETSKY, GERALD ANTHONY	1/21/2015	\$ 1,193.00
970872	VALDES, LAURA EMMA	1/21/2015	\$ 641.24
970873	VALDES, VICTOR M.	1/21/2015	\$ 541.66
970874	VALICEK, MICHAEL D.	1/21/2015	\$ 140.00
970875	VARA, MELISSA	1/21/2015	\$ 1,379.76
970876	VOIGT, LISA	1/21/2015	\$ 100.00
970877	WHITE, MARSHALL D	1/21/2015	\$ 280.00
970878	WINGET-HERNANDEZ, LAURA	1/21/2015	\$ 650.00
970879	YOUNG, WAYNE	1/21/2015	\$ 2,775.12
970880	ZAMORA, MICHAEL R	1/21/2015	\$ 140.00
970881	ZARKA, JENNIFER A	1/21/2015	\$ 305.00
970882	ALONZO, ELENA	1/21/2015	\$ 155.68
970883	ANDERSON, JARVIS	1/21/2015	\$ 544.84
970884	BARRON, CELINDA	1/21/2015	\$ 733.05
970885	BLAZOSKY, ALLISON	1/21/2015	\$ 89.04
970886	GONZALES JR, PEDRO M	1/21/2015	\$ 174.24
970887	HACKARD, SANDRA	1/21/2015	\$ 2.80
970888	KELLY, SLOANE	1/21/2015	\$ 9.75
970889	MENDEZ, ELYSSA N	1/21/2015	\$ 112.66
970890	PAGE, NICOLAS JAMES DIDELOT	1/21/2015	\$ 25.00
970891	PAMERLEAU, SUSAN	1/21/2015	\$ 128.00
970892	TEJEDA, ROBERT	1/21/2015	\$ 28.33
970893	TORRES-STAH, CATHERINE	1/21/2015	\$ 645.81
970894	ABC PEST CONTROL OF SA INC	1/21/2015	\$ 180.00
970895	ALAMO HEADSETS	1/21/2015	\$ 737.26
970896	AMERICAN CORRECTIONAL ASSN	1/21/2015	\$ 35.00
970897	AMERICAN MUNICIPAL TAX-EXEMPT	1/21/2015	\$ 5,100.00
970898	ARC POINT LABS OF SA & AUSTIN	1/21/2015	\$ 73.50
970899	ASSOC OF PEDESTRIAN & BICYCLE	1/21/2015	\$ 250.00
970900	AT&T	1/21/2015	\$ 40.22
970901	ATKINS NORTH AMERICA INC	1/21/2015	\$ 13,978.50

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
970902	B & H PHOTO VIDEO	1/21/2015	\$ 4,978.63
970903	BOB BARKER COMPANY, INC	1/21/2015	\$ 443.52
970904	BROOKHAVEN YOUTH RANCH	1/21/2015	\$ 2,221.65
970905	BROOKS DEVELOPMENT AUTHORITY	1/21/2015	\$ 21,820.00
970906	CINTAS CORPORATION	1/21/2015	\$ 1,987.44
970907	CITY OF SAN ANTONIO	1/21/2015	\$ 315,335.75
970908	CITY OF SAN ANTONIO	1/21/2015	\$ 264,219.00
970909	COMMERCIAL KITCHEN REPAIR	1/21/2015	\$ 631.99
970910	COMMUNITIES IN SCHOOLS	1/21/2015	\$ 31,607.00
970911	CONSOLIDATED OFFICE SYSTEMS	1/21/2015	\$ 115.50
970912	COVERTTRACK GROUP INC.	1/21/2015	\$ 2,400.00
970913	CPS ENERGY	1/21/2015	\$ 2,949.09
970914	CTWP	1/21/2015	\$ 404.74
970915	DE VILLIERS, MARIA E	1/21/2015	\$ 250.00
970916	DELL MARKETING, LP	1/21/2015	\$ 386.04
970917	DETENTION HEALTH CARE SERVICES	1/21/2015	\$ 3,200.00
970918	ENVIRONMENTAL HEALTH GROUP LLC	1/21/2015	\$ 14,625.00
970919	FAMILY EVALUATION ASSOCIATES	1/21/2015	\$ 400.00
970920	FEDEX	1/21/2015	\$ 57.79
970921	FLEET SAFETY EQUIPMENT	1/21/2015	\$ 430.80
970922	FOSTER CM GROUP INC	1/21/2015	\$ 22,696.64
970923	FREESE AND NICHOLS INC	1/21/2015	\$ 23,086.90
970924	GALLS LLC	1/21/2015	\$ 62.00
970925	GARCIA MD, CESAR ADALBERTO	1/21/2015	\$ 6,750.00
970926	GATE SERVICES	1/21/2015	\$ 98.50
970927	GRADY'S BAR B Q INC	1/21/2015	\$ 1,767.50
970928	GRANDE COMMUNICATIONS INC	1/21/2015	\$ 625.00
970929	GREENIFYIT LLC	1/21/2015	\$ 400.00
970930	GULF COAST TRADES CENTER	1/21/2015	\$ 10,979.27
970931	HARRIS, MARK B	1/21/2015	\$ 750.00
970932	HNTB CORP	1/21/2015	\$ 102,734.94
970933	HOANG, BICH NGA THI ANN	1/21/2015	\$ 125.00
970934	HOME DEPOT CREDIT SERVICE	1/21/2015	\$ 253.78
970935	ICS JAIL SUPPLIES INC	1/21/2015	\$ 2,939.34
970936	INSTITUTIONAL EYE CARE	1/21/2015	\$ 188.50
970937	JET MECHANICAL, INC.	1/21/2015	\$ 3,145.48
970938	JOHN BEZDEK INSURANCE	1/21/2015	\$ 1,242.50
970939	KEL-LAC UNIFORMS INC	1/21/2015	\$ 1,864.65
970940	KIMLEY-HORN & ASSOCIATES INC	1/21/2015	\$ 14,499.40
970941	LANGUAGE LINE SERVICES	1/21/2015	\$ 74.32
970942	LEGAL EATS LLC	1/21/2015	\$ 581.20
970943	MARSH, MARJORIE J	1/21/2015	\$ 80.00
970944	MICHAEL J. MCMAINS	1/21/2015	\$ 80.00
970945	MOORE MEDICAL LLC	1/21/2015	\$ 200.55
970946	MY LAWN SERVICES	1/21/2015	\$ 4,900.00
970947	NATIONAL CTR FOR STATE COURTS	1/21/2015	\$ 790.00
970948	NATIONAL SHERIFF'S ASSOCIATION	1/21/2015	\$ 69.00
970949	NORTHSIDE ISD	1/21/2015	\$ 50.13
970950	OBLATE SCHOOL OF THEOLOGY	1/21/2015	\$ 1,300.00
970951	IDS ENGINEERING GROUP	1/21/2015	\$ 3,189.38
970952	PEGASUS SCHOOLS INC	1/21/2015	\$ 16,968.16
970953	PLAY SERVICES INC	1/21/2015	\$ 1,375.00
970954	PROFESSIONAL SVC INDUST INC	1/21/2015	\$ 981.00
970955	PRONTO ROOTER, INC.	1/21/2015	\$ 400.00
970956	PROTECTION ONE ALARM	1/21/2015	\$ 46.49
970957	PRUDENT TECHNOLOGIES INC	1/21/2015	\$ 92,733.14
970958	ROBALIN-POMAR, CLAUDIA	1/21/2015	\$ 500.00
970959	ROCK ENGINEERING & TESTING LAB	1/21/2015	\$ 2,700.00
970960	RODRIGUEZ ENGINEERING LAB	1/21/2015	\$ 4,856.00

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970961	SA EXPRESS NEWS	1/21/2015	\$ 4,215.12
970962	SALLY'S BEAUTY SUPPLY #127	1/21/2015	\$ 1,458.72
970963	SAM HOUSTON STATE UNIVERSITY	1/21/2015	\$ 30.00
970964	SAN ANTONIO RIVER AUTHORITY	1/21/2015	\$ 109,519.89
970965	SAN ANTONIO WATER SYSTEMS	1/21/2015	\$ 250.00
970966	SEGUIN CATTLE CO	1/21/2015	\$ 1,670.00
970967	SHELL	1/21/2015	\$ 525.50
970968	SHELL	1/21/2015	\$ 2,611.71
970969	SHERIFF'S ASSOCIATION OF TEXAS	1/21/2015	\$ 25.00
970970	SOUTHWEST WHEEL	1/21/2015	\$ 325.39
970971	STERICYCLE INC	1/21/2015	\$ 750.00
970972	STONE OAK ATHLETICS ASSOC	1/21/2015	\$ 1,320.00
970973	SUPERCIRCUITS INC	1/21/2015	\$ 643.29
970974	TASER INTERNATIONAL	1/21/2015	\$ 682.71
970975	TEXAS MUNICIPAL LEAGUE	1/21/2015	\$ 65.00
970976	TEXAS RAIL ADVOCATES	1/21/2015	\$ 225.00
970977	TEXAS TOWING	1/21/2015	\$ 976.30
970978	TIME WARNER CABLE SAN ANTONIO	1/21/2015	\$ 599.32
970979	TODAY'S BUSINESS SOLUTIONS	1/21/2015	\$ 899.95
970980	TOSHIBA OCS	1/21/2015	\$ 847.80
970981	TRI-ED NORTHERN VIDEO DISTRB	1/21/2015	\$ 643.10
970982	TX JUVENILE PROBATION COMM	1/21/2015	\$ 622.68
970983	TYCO INTEGRATED SECURITY	1/21/2015	\$ 16,366.00
970984	ULINE INC	1/21/2015	\$ 1,845.81
970985	US BANK NA	1/21/2015	\$ 1,460.30
970986	UTHSCSA	1/21/2015	\$ 5,621.00
970987	VICTORIA COUNTY	1/21/2015	\$ 280.00
970988	WEISSLER O.D., THOMAS E	1/21/2015	\$ 183.00
			\$ 1,218,997.33

EFT PAYMENTS FOR: 01/21/2015

12115001	ACEVEDO, ALBERTO	1/21/2015	\$ 50.00
12115002	AMBROSINO JR, ROBERTO	1/21/2015	\$ 638.16
12115003	ANDREWS, JOCELYN C	1/21/2015	\$ 200.00
12115004	BARNETT, BYRON E.	1/21/2015	\$ 250.00
12115005	BASELUOS, MICHAEL	1/21/2015	\$ 400.00
12115006	BLAKE, ANGELA LUTHI	1/21/2015	\$ 100.00
12115007	BOCQUIN, KAREN	1/21/2015	\$ 200.00
12115008	BOHAC, JOSEPH K	1/21/2015	\$ 1,050.00
12115009	BOWLES, DAVID A	1/21/2015	\$ 1,420.00
12115010	BOWLES, MICHAEL D.	1/21/2015	\$ 661.28
12115011	BRADLEY, MARILYN	1/21/2015	\$ 1,015.00
12115012	BRITO, MARIA T.	1/21/2015	\$ 140.00
12115013	BUSTAMANTE, JOHN M	1/21/2015	\$ 75.00
12115014	CASIAS, SANDRA	1/21/2015	\$ 128.24
12115015	CASTRO, FRANK	1/21/2015	\$ 140.00
12115016	CHAIRES, ALBERTO	1/21/2015	\$ 1,436.00
12115017	COLLINS, DAVID M	1/21/2015	\$ 315.00
12115018	CORONADO, TODD GIL	1/21/2015	\$ 140.00
12115019	DELANO JR., WILLIAM G.	1/21/2015	\$ 500.00
12115020	DIAZ, DOROTHY FLAGG	1/21/2015	\$ 250.00
12115021	ELAM, MELISSA ARAIZA	1/21/2015	\$ 235.00
12115022	ESTORGA, JESSICA A	1/21/2015	\$ 250.00
12115023	FALKIEWICZ, CHRISTINA L	1/21/2015	\$ 285.00
12115024	GARCIA JR, RICHARD L	1/21/2015	\$ 548.40
12115025	GARCIA, ALBERTO C.	1/21/2015	\$ 140.00

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12115026	GARCIA, CANDICE PAIZ	1/21/2015	\$ 140.00
12115027	GARCIA, JULIA	1/21/2015	\$ 1,600.00
12115028	GARZA, ABELARDO	1/21/2015	\$ 280.00
12115029	GARZA, BRIGITTE	1/21/2015	\$ 140.00
12115030	GONZALEZ, JESSICA A	1/21/2015	\$ 790.00
12115031	GONZALEZ, ROSA MARIA	1/21/2015	\$ 420.00
12115032	GUINN, GAMMON	1/21/2015	\$ 330.00
12115033	HANSON, KRISTIN	1/21/2015	\$ 613.00
12115034	HARGROVE, CLAIRE	1/21/2015	\$ 465.00
12115035	HARKIEWICZ, STEVEN N	1/21/2015	\$ 280.00
12115036	HEARD, LAURA D	1/21/2015	\$ 270.00
12115037	HELLRUNG, MARGARET CECILIA	1/21/2015	\$ 1,267.75
12115038	HICKS, BOB M	1/21/2015	\$ 1,509.00
12115039	HICKS, JOHN T	1/21/2015	\$ 140.00
12115040	HILL, DALE L.	1/21/2015	\$ 1,125.00
12115041	HILLE, THOMAS F	1/21/2015	\$ 659.60
12115042	HORTICK, CHRISTINE	1/21/2015	\$ 699.00
12115043	HUFF, YOLANDA T	1/21/2015	\$ 200.00
12115044	HUGHES, ANTHONY M	1/21/2015	\$ 140.00
12115045	HUNT, JAMES KENDALL	1/21/2015	\$ 140.00
12115046	JENNINGS, JEAN	1/21/2015	\$ 865.00
12115047	JUSTICE, SALLY	1/21/2015	\$ 1,156.36
12115048	KELL, ORLANDO	1/21/2015	\$ 220.00
12115049	KELLY, KELLY WRIGHT	1/21/2015	\$ 240.00
12115050	LATIMER, MIKE	1/21/2015	\$ 126.00
12115051	LESNIAK, MELISSA	1/21/2015	\$ 280.00
12115052	LEVENSTEIN, BRENDA LOUISE	1/21/2015	\$ 140.00
12115053	LOCKE, SHANNON WILLIS	1/21/2015	\$ 3,512.50
12115054	LOPEZ, RAY	1/21/2015	\$ 175.00
12115055	MCNEIL, LAIRD H	1/21/2015	\$ 1,945.00
12115056	MIDDLETON, SUNNY	1/21/2015	\$ 470.00
12115057	MIRANDA, MARY A	1/21/2015	\$ 2,746.60
12115058	MOLINA, RICHARD TIM	1/21/2015	\$ 100.00
12115059	MONTOYA JR., ISIDRO	1/21/2015	\$ 240.00
12115060	MORALES-PADIA, TRISHA MARIE	1/21/2015	\$ 525.00
12115061	MORGAN, M. FAYE	1/21/2015	\$ 75.00
12115062	NOBLE, SUE	1/21/2015	\$ 510.00
12115063	OLIVEIRA-DURAN, LAURA	1/21/2015	\$ 1,345.00
12115064	PARKER, DEBRA L	1/21/2015	\$ 250.00
12115065	PATTERSON, JULIE BRAY	1/21/2015	\$ 390.00
12115066	PENA, JENNIFER	1/21/2015	\$ 540.00
12115067	PEPLINSKI, JAMES B	1/21/2015	\$ 550.00
12115068	PEREZ, ADRIAN A	1/21/2015	\$ 280.00
12115069	PEREZ, LINDA IRENE	1/21/2015	\$ 280.00
12115070	RAMIREZ, CARMEN M	1/21/2015	\$ 140.00
12115071	RAMOS, FERNANDO	1/21/2015	\$ 190.00
12115072	RENDON, EDUARDO	1/21/2015	\$ 560.00
12115073	RITENOUR JR, JOHN J	1/21/2015	\$ 140.00
12115074	ROBERSON, JACLYN Y	1/21/2015	\$ 369.48
12115075	ROMERO, ANGELA GUERRA	1/21/2015	\$ 100.00
12115076	SALAZAR, MARIA	1/21/2015	\$ 625.00
12115077	SANDOVAL, FRANK D	1/21/2015	\$ 340.00
12115078	SAREEN, ISHAN	1/21/2015	\$ 50.00
12115079	SEBASTIAN, LELAND A.	1/21/2015	\$ 140.00
12115080	SETTLE, ELIZABETH A.	1/21/2015	\$ 280.46
12115081	SHERROD, NATASHA	1/21/2015	\$ 140.00
12115082	SKINNER, NELSON P.	1/21/2015	\$ 305.00
12115083	SMITH, ANN MARIE	1/21/2015	\$ 200.00
12115084	THORN, SHARON C	1/21/2015	\$ 425.00

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12115085	UZOMBA, GRACE M	1/21/2015	\$ 240.00
12115086	WALTERS, DEEPALI MEENU	1/21/2015	\$ 50.00
12115087	WEBB, JENNIFER	1/21/2015	\$ 324.00
12115088	WILLIS, DAVID L.	1/21/2015	\$ 925.00
12115089	WILSON, GREGORY L	1/21/2015	\$ 800.00
12115090	WOOD III, BERTRAM O.	1/21/2015	\$ 725.00
12115091	WOODARD, DAVID ANDRE	1/21/2015	\$ 140.00
12115092	ZAMORA, LAUREN D	1/21/2015	\$ 585.00
12115093	ARAMARK CORRECTIONAL SERVICES	1/21/2015	\$ 106,565.16
12115094	CDW GOVERNMENT, LLC.	1/21/2015	\$ 158.20
12115095	DC DISTRIBUTING	1/21/2015	\$ 4,559.65
12115096	GRANDE TRUCK CENTER INC	1/21/2015	\$ 6.90
12115097	HOSPITAL KLEAN OF TEXAS, INC	1/21/2015	\$ 92,684.40
12115098	LOCKWOOD ANDREWS & NEWNAM INC	1/21/2015	\$ 44,188.31
12115099	LUTHERAN SOCIAL SVCS OF SOUTH	1/21/2015	\$ 4,591.41
12115100	MUSTANG EQUIPMENT	1/21/2015	\$ 33.14
12115101	OFFICE DEPOT INC	1/21/2015	\$ 1,523.83
12115102	PRIMO PLUMBING INC	1/21/2015	\$ 331.80
12115103	RIOS, MARIANA	1/21/2015	\$ 1,812.50
12115104	S.J. LOUIS CONSTRUCTION OF TEX	1/21/2015	\$ 337,109.29
12115105	SHANNON-MONK INC	1/21/2015	\$ 91,534.18
12115106	SOUTHWEST KEY PROGRAM INC	1/21/2015	\$ 6,979.00
12115107	TEXAS ROSE INVESTIGATIONS	1/21/2015	\$ 1,931.25
12115108	TEXAS STERLING CONSTRUCTION CO	1/21/2015	\$ 185,151.53
12115109	THE GEO GROUP INC	1/21/2015	\$ 931,103.56
12115110	TURNING POINT CHILDREN	1/21/2015	\$ 16,968.16
12115111	VISIONQUEST NATIONAL LTD	1/21/2015	\$ 15,795.00
12115112	VOICE & DATA NETWORKS INC	1/21/2015	\$ 150.00
			\$ 1,889,708.10

WIRE PAYMENTS FOR: 01/21/2015

WIRE	AETNA LIFE INSURANCE COMPANY	\$ 828,056.72
WIRE	TRI STAR	\$ 226,620.29
WIRE	CHASE BANK - PURCHASING CARD	\$ 152,718.43
WIRE	CHASE BANK - TRAVEL CARD	\$ 63,799.75
WIRE	LINEBARGER	\$ 62,510.05
WIRE	4TH COURT OF APPEAL	\$ 13,826.32
		\$ 1,347,531.56
	GRAND TOTAL	\$ 4,456,236.99