

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/03/2015
DISBURSEMENTS FOR: 01/28/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/28/2015			
971207	ACEVEDO, ERNEST	1/28/2015 \$	250.00
971208	AGUILERA, JOSEPH MICK	1/28/2015 \$	500.00
971209	ANDERSEN, KAREN	1/28/2015 \$	240.00
971210	AYON, MARISA E	1/28/2015 \$	140.00
971211	BASILE, KARL ANTHONY	1/28/2015 \$	350.00
971212	BAUGH, GEORGE W.	1/28/2015 \$	670.20
971213	BECK, THOMAS B.	1/28/2015 \$	400.00
971214	BELIVEAU, MICHAEL	1/28/2015 \$	500.00
971215	BELL, KENNETH	1/28/2015 \$	140.00
971216	BENAVIDES, ALMA	1/28/2015 \$	890.00
971217	BENAVIDES, MICHAEL H	1/28/2015 \$	600.00
971218	BOZZA, MAC	1/28/2015 \$	100.00
971219	BRASWELL, MARK E.	1/28/2015 \$	400.00
971220	BRAVENEC, EDWARD L	1/28/2015 \$	850.00
971221	BROOKS, WILLIAM A	1/28/2015 \$	165.00
971222	BRUNER, JAMES L.	1/28/2015 \$	500.00
971223	BUNK, J CHARLES	1/28/2015 \$	1,333.14
971224	BURKE, DEBORAH S.	1/28/2015 \$	500.00
971225	BUTLER III, MILTON C.	1/28/2015 \$	165.00
971226	CARRAWAY, ROBERT B	1/28/2015 \$	400.00
971227	CARRILLO, NINFA GALLEGOS	1/28/2015 \$	300.00
971228	COHEN, LAWRENCE MICHAEL	1/28/2015 \$	640.00
971229	COLLINS, MICHAEL J.	1/28/2015 \$	400.00
971230	COMPTON, CATHY S	1/28/2015 \$	2,500.00
971231	CORBY, KAREN L	1/28/2015 \$	610.00
971232	CRUZ, JASON	1/28/2015 \$	870.00
971233	CURA JR, OMAR	1/28/2015 \$	120.00
971234	DARLING, MARK	1/28/2015 \$	700.00
971235	DARWIN, CASE JEFFERSON	1/28/2015 \$	280.00
971236	DE LA GARZA, DANIEL	1/28/2015 \$	165.00
971237	DELAVAN, MARY KAY	1/28/2015 \$	1,431.40
971238	DEVEAU, PATRICIA BLASCHKE	1/28/2015 \$	1,845.00
971239	DIACHIN, DEAN A	1/28/2015 \$	470.00
971240	DIAZ, MARIA DINORAH	1/28/2015 \$	165.00
971241	DICKSON JR, FRANK L	1/28/2015 \$	400.00
971242	DISRUD, JON R	1/28/2015 \$	440.00
971243	DULLNIG, DARRELL SCOTT	1/28/2015 \$	240.00
971244	DWIGANS, JAMES L	1/28/2015 \$	190.00
971245	EAKLE, JOANNE	1/28/2015 \$	1,209.45
971246	ECONOMIDY, JOHN M.	1/28/2015 \$	1,200.00
971247	EFRON, LORAIN	1/28/2015 \$	140.00
971248	ELLIOT, BARRY DEAN	1/28/2015 \$	200.00
971249	ESPARZA, JOSEPH A	1/28/2015 \$	1,250.00
971250	FISCHER, JUSTIN	1/28/2015 \$	500.00
971251	FLORES, RUBEN G	1/28/2015 \$	200.00
971252	FUCHS, RAYMOND E.	1/28/2015 \$	200.00
971253	FUENTES-VALDEZ, MARY E	1/28/2015 \$	400.00
971254	GADDIS, HOWARD	1/28/2015 \$	350.00
971255	GARCIA, LAWRENIE	1/28/2015 \$	170.00
971256	GARCIA, M THERESA	1/28/2015 \$	1,600.00
971257	GARCIA, MICHELLE	1/28/2015 \$	1,025.00
971258	GARZA, CECILIA	1/28/2015 \$	982.32
971259	GEBBIA, ROBERT F	1/28/2015 \$	300.00
971260	GOLD, CHARLES E	1/28/2015 \$	400.00
971261	ZUNIGA-GOLDWATER, BIANCA	1/28/2015 \$	280.00
971262	GRANADOS, MICHAEL DAVID	1/28/2015 \$	850.00

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971263	GREEN, KELLY K	1/28/2015	\$ 500.00
971264	HAJEK III, ANTON PAUL	1/28/2015	\$ 430.00
971265	HERNANDEZ III, MIGUEL A.	1/28/2015	\$ 75.00
971266	HERNANDEZ, FLAVIO	1/28/2015	\$ 50.00
971267	HICKS, ANDREW K	1/28/2015	\$ 140.00
971268	HITCHINGS, BARRY	1/28/2015	\$ 700.00
971269	HOYLE, LEONARD MICHAEL	1/28/2015	\$ 1,088.75
971270	JANSSE, ADRIAAN T	1/28/2015	\$ 200.00
971271	JIMENEZ III, ANTONIO	1/28/2015	\$ 805.00
971272	JOHNSON, KERBY	1/28/2015	\$ 500.00
971273	JOYNER, JONATHAN KUIPERS	1/28/2015	\$ 305.00
971274	KARL, ERIC	1/28/2015	\$ 190.00
971275	KETNER, JOHN T	1/28/2015	\$ 630.00
971276	KIRKWOOD, MARKES E	1/28/2015	\$ 320.00
971277	KNOWLES, BRENDA LEE	1/28/2015	\$ 1,675.00
971278	KRAMER, SUZANNE	1/28/2015	\$ 200.00
971279	KUNTZ IV, JOHN J	1/28/2015	\$ 200.00
971280	LANGLOIS, RICHARD E	1/28/2015	\$ 750.00
971281	LEE, HEE KYU	1/28/2015	\$ 200.00
971282	LLANAS, MAUREEN K	1/28/2015	\$ 250.00
971283	LOXSOM, ANDREW J	1/28/2015	\$ 190.00
971284	MAMORI PLLC, R AMIR	1/28/2015	\$ 500.00
971285	MARSHALL, CLEOPHUS N W	1/28/2015	\$ 2,873.75
971286	MARTINEZ, RAYMOND	1/28/2015	\$ 1,365.00
971287	MARTINI, MANDI	1/28/2015	\$ 699.97
971288	MCCAULEY JR., DAN W.	1/28/2015	\$ 1,125.00
971289	MCDONALD, TERRENCE	1/28/2015	\$ 325.00
971290	MCKAY, MARK JOHN	1/28/2015	\$ 1,200.00
971291	MCKINNEY, BARRETT	1/28/2015	\$ 405.00
971292	MEHLER, DANIEL	1/28/2015	\$ 140.00
971293	MEYRAT, JAMES	1/28/2015	\$ 517.50
971294	MONTGOMERY, PATRICK BARRY	1/28/2015	\$ 425.00
971295	MORALES, MARISSA BARRERA	1/28/2015	\$ 300.00
971296	MORALES, TERESA BELEM	1/28/2015	\$ 3,880.00
971297	MORRISON, CARLA B	1/28/2015	\$ 1,772.32
971298	MULLINER, JEFF	1/28/2015	\$ 750.00
971299	NAVAR, JESUS MANUEL	1/28/2015	\$ 140.00
971300	OLTERSDFORF, JAMES	1/28/2015	\$ 305.00
971301	ORTIZ, ARNULFO	1/28/2015	\$ 400.00
971302	PEARSALL, ALANA	1/28/2015	\$ 1,958.89
971303	PERALES, RAUL	1/28/2015	\$ 575.00
971304	PERRY, DEBORAH S	1/28/2015	\$ 300.00
971305	PIKER JR, EDWARD P	1/28/2015	\$ 570.00
971306	PINA, JOE A	1/28/2015	\$ 2,250.00
971307	PITTL, KELLY	1/28/2015	\$ 600.00
971308	POLING, MARK	1/28/2015	\$ 190.00
971309	POLLOCK, JULIE B.	1/28/2015	\$ 675.00
971310	POWERS, BRIAN	1/28/2015	\$ 500.00
971311	PREECE, ANDREW GEORGE	1/28/2015	\$ 140.00
971312	PREVITI, DAPHNE	1/28/2015	\$ 50.00
971313	RAIGN, MICHAEL S.	1/28/2015	\$ 538.75
971314	RAMBHOTLA, KAUSHIK	1/28/2015	\$ 900.00
971315	RAMOS, MICHAEL ANTHONY	1/28/2015	\$ 955.00
971316	REEVES, JAMES M	1/28/2015	\$ 550.00
971317	RICHARDSON, LIONEL	1/28/2015	\$ 715.00
971318	ROBBERSON, JOHN L	1/28/2015	\$ 50.00
971319	ROBLES, BEATRICE G	1/28/2015	\$ 2,000.00
971320	RODRIGUEZ V, PHILIP	1/28/2015	\$ 140.00
971321	RUBIOLA JR., CHARLES	1/28/2015	\$ 600.00

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971322	SAENZ, MELISSA MARIE	1/28/2015	\$ 112.50
971323	SANCHEZ, JESSE M.	1/28/2015	\$ 740.00
971324	SANTANDER, JULIA	1/28/2015	\$ 140.00
971325	SAWYER, MICHAEL J.	1/28/2015	\$ 525.00
971326	SCHARFF, ALEX J.	1/28/2015	\$ 400.00
971327	SHAEFFER, TYLDEN	1/28/2015	\$ 915.00
971328	SHAFFER, GEORGE E	1/28/2015	\$ 400.00
971329	SHAUGHNESSY, EDWARD F	1/28/2015	\$ 200.00
971330	SHAW III, WILLIAM H	1/28/2015	\$ 600.00
971331	SHEFFIELD, SHAWN D	1/28/2015	\$ 750.00
971332	SIELOFF, JAMES P	1/28/2015	\$ 700.00
971333	SIMMONS, GREGORY	1/28/2015	\$ 200.00
971334	SIMPSON, KYLE C	1/28/2015	\$ 600.00
971335	SIMPSON, SCOTT	1/28/2015	\$ 1,425.00
971336	SKINNER, SUSAN	1/28/2015	\$ 912.50
971337	SOWELL, SCOTT A	1/28/2015	\$ 725.00
971338	STENBERG, JOE	1/28/2015	\$ 700.00
971339	STOLHANDSKE II, CARL THOMAS	1/28/2015	\$ 425.00
971340	SULLIVAN, JEANETTE BURNEY	1/28/2015	\$ 50.00
971341	TOCCI, JAMES V	1/28/2015	\$ 400.00
971342	TORRES, EFRAIN	1/28/2015	\$ 140.00
971343	TRAN, WILLIAM	1/28/2015	\$ 480.00
971344	VALDES, LAURA EMMA	1/28/2015	\$ 1,871.28
971345	VALLADARES, MARLON	1/28/2015	\$ 555.00
971346	VARA, MELISSA	1/28/2015	\$ 336.28
971347	WARNER, JAMES M	1/28/2015	\$ 1,943.25
971348	WENTLAND, CAROLYN M	1/28/2015	\$ 555.00
971349	WIEDERMANN, LIBBY LYNN	1/28/2015	\$ 850.00
971350	WILHELM, AMANDA	1/28/2015	\$ 405.00
971351	WILSON, DONALD	1/28/2015	\$ 450.00
971352	WINDHAM, CORBY EVERETTE	1/28/2015	\$ 300.00
971353	WINGET-HERNANDEZ, LAURA	1/28/2015	\$ 1,244.60
971354	WINTER, JOHN M	1/28/2015	\$ 3,586.50
971355	WOLF, WARREN ALAN	1/28/2015	\$ 578.00
971356	ZAMORA, MICHAEL R	1/28/2015	\$ 240.00
971357	ZAPATA, RAYMOND	1/28/2015	\$ 400.00
971358	ZARKA, JENNIFER A	1/28/2015	\$ 140.00
971359	ZIMMERMAN, RONALD D	1/28/2015	\$ 400.00
971360	ASCOLESE, SHERRY	1/28/2015	\$ 706.25
971361	BANASCO, RAUL	1/28/2015	\$ 323.00
971362	BIACHE, ADELA	1/28/2015	\$ 15.56
971363	CASTANOLA, ALBERT	1/28/2015	\$ 741.44
971364	CASTILLO, MELISSA	1/28/2015	\$ 124.25
971365	DUNN, MICHELLE	1/28/2015	\$ 823.04
971366	FULGHAM, WALTER	1/28/2015	\$ 13.00
971367	GUERRERO, CARMELLA	1/28/2015	\$ 706.25
971368	GUZMAN, PEARL	1/28/2015	\$ 8.44
971369	HORNE, SHANTE	1/28/2015	\$ 20.00
971370	JUAREZ, ROGELIO	1/28/2015	\$ 741.44
971371	KAVANAUGH, CODY	1/28/2015	\$ 741.44
971372	MARTINEZ, ISIDRO	1/28/2015	\$ 638.36
971373	MARTINEZ, JOSE A	1/28/2015	\$ 333.20
971374	MIMS, TAMIKA	1/28/2015	\$ 741.44
971375	MOA, ESTELLA	1/28/2015	\$ 4.22
971376	MUNIZ, JOANN	1/28/2015	\$ 12.88
971377	PAMERLEAU, SUSAN	1/28/2015	\$ 323.00
971378	QUINONES, LOUIS	1/28/2015	\$ 277.00
971379	RODRIGUEZ, TINA	1/28/2015	\$ 741.44
971380	SAUCEDA, CARLOS	1/28/2015	\$ 299.04

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971381	SEGUIN, ARTHUR	1/28/2015	\$ 783.04
971382	SOLIS, LAURA	1/28/2015	\$ 1,556.00
971383	STANTON, TERRANCE P	1/28/2015	\$ 709.44
971384	VELASQUEZ, CATARINA	1/28/2015	\$ 262.64
971385	WAITS, MARK	1/28/2015	\$ 60.00
971386	WIGGINS, EVELYN	1/28/2015	\$ 277.00
971387	GERARD RICKHOFF, COUNTY CLERK	1/28/2015	\$ 718.00
971388	JACK O' BOYLE & ASSOCIATES	1/28/2015	\$ 80.00
971389	FRANCISCO CALDERON	1/28/2015	\$ 400.00
971390	MOHOMMAD SAKHTA	1/28/2015	\$ 2,137.37
971391	BRENDA A. CARRIZALES	1/28/2015	\$ 83.50
971392	YVONNE BRAZIL	1/28/2015	\$ 46.87
971393	PATSY ELSBERRY	1/28/2015	\$ 287.89
971394	170 DE CHANTLE RD APARTMENTS	1/28/2015	\$ 476.00
971395	2HANDS 4U, LLC	1/28/2015	\$ 6,725.00
971396	A RIFKIN COMPANY	1/28/2015	\$ 1,318.07
971397	AAA STAMP & ENGRAVING CO	1/28/2015	\$ 52.00
971398	ALAMO ARCHITECTS INC	1/28/2015	\$ 13,713.15
971399	ALAMO AREA COUNCIL OF GOV'T	1/28/2015	\$ 400.00
971400	ALAMO SOIL & WTR CONSERVATION	1/28/2015	\$ 1,000.00
971401	ALDERSON & ASSOCIATES, INC.	1/28/2015	\$ 5,650.00
971402	ALLIED ASSOC COMMERCIAL FLOORS	1/28/2015	\$ 3,598.19
971403	ALTA VISTA APARTMENT	1/28/2015	\$ 435.00
971404	AMTEK INFORMATION SERVICES INC	1/28/2015	\$ 100.00
971405	ANDERSON, DAVID BRUCE	1/28/2015	\$ 3,420.00
971406	ANIMAL CARE EQUIPMENT & SERVIC	1/28/2015	\$ 236.62
971407	ASCLD/LAB	1/28/2015	\$ 2,525.00
971408	ATKINS NORTH AMERICA INC	1/28/2015	\$ 5,944.81
971409	AUSTIN DISTRIBUTING	1/28/2015	\$ 227.26
971410	B & H PHOTO VIDEO	1/28/2015	\$ 496.95
971411	BAIN MEDINA BAIN INC	1/28/2015	\$ 32,025.00
971412	BEST BUY	1/28/2015	\$ 146.97
971413	BIKE WORLD	1/28/2015	\$ 1,998.00
971414	BILINGUAL COMM CONSULTANTS	1/28/2015	\$ 7,345.00
971415	BOB BARKER COMPANY, INC	1/28/2015	\$ 5,580.00
971416	BOSWORTH PAPERS INC	1/28/2015	\$ 912.60
971417	BRIGADOON APARTMENTS	1/28/2015	\$ 330.00
971418	BROOKS, DAVID B	1/28/2015	\$ 200.00
971419	CANON-FINANCIAL SERVICES	1/28/2015	\$ 663.68
971420	CAPITAL EXCAVATION COMPANY	1/28/2015	\$ 243,320.73
971421	CATHOLIC CHARITIES	1/28/2015	\$ 470.45
971422	CELLEBRITE USA CORP	1/28/2015	\$ 3,098.99
971423	CHAMPION HOMES AT PORT ROYAL	1/28/2015	\$ 568.00
971424	CINTAS CORPORATION	1/28/2015	\$ 70.77
971425	CITY OF SAN ANTONIO	1/28/2015	\$ 91,364.37
971426	CITY OF SAN ANTONIO	1/28/2015	\$ 6,249.84
971427	CITY OF SAN ANTONIO	1/28/2015	\$ 300.00
971428	CITY OF SAN ANTONIO	1/28/2015	\$ 200.00
971429	COBAN TECHNOLOGIES INC	1/28/2015	\$ 7,028.00
971430	COMPUTERCOP SOFTWARE CORP.	1/28/2015	\$ 24.31
971431	COMPUTYPE, INC.	1/28/2015	\$ 5,090.75
971432	COOPER EQUIPMENT CO	1/28/2015	\$ 2,539.94
971433	CORRECTIONAL MGMT INST OF TX	1/28/2015	\$ 675.00
971434	CPI / GUARDIAN	1/28/2015	\$ 13,746.68
971435	CPS ENERGY	1/28/2015	\$ 5,744.48
971436	CRASH DATA GROUP	1/28/2015	\$ 899.00
971437	CRESPO, TERRI	1/28/2015	\$ 694.00
971438	CYPRESS COVE	1/28/2015	\$ 685.00
971439	DEAF INTERPRETER SERVICES INC	1/28/2015	\$ 730.00

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971440	DETENTION HEALTH CARE SERVICES	1/28/2015	\$ 10,000.00
971441	DETENTION HEALTH CARE SERVICES	1/28/2015	\$ 3,600.00
971442	DISH	1/28/2015	\$ 220.11
971443	DOCUSOURCE INC	1/28/2015	\$ 145.00
971444	DODD ANIMAL HOSPITAL INC	1/28/2015	\$ 7,368.15
971445	DURAND-HOLLIS RUPE ARCHITECTS	1/28/2015	\$ 12,044.23
971446	EAN HOLDINGS, LLC	1/28/2015	\$ 542.00
971447	EARL AND ASSOCIATES	1/28/2015	\$ 487.50
971448	ENERGYCAP, INC	1/28/2015	\$ 4,104.00
971449	FEDEX	1/28/2015	\$ 295.43
971450	FERRELLGAS	1/28/2015	\$ 349.00
971451	FISHER HECK ARCHITECTS	1/28/2015	\$ 12,433.24
971452	FORENSIC TESTING SERVICES	1/28/2015	\$ 2,046.00
971453	GATE SERVICES	1/28/2015	\$ 456.92
971454	GEMINI INK	1/28/2015	\$ 3,700.00
971455	GMG HEALTH SYSTEMS P.A.	1/28/2015	\$ 330.00
971456	GRAINGER INC	1/28/2015	\$ 19,093.45
971457	GULF COAST PAPER COMPANY, INC	1/28/2015	\$ 7,652.00
971458	HEARTHSTONE BAKERY	1/28/2015	\$ 35.38
971459	HEB GROCERY COMPANY	1/28/2015	\$ 248.00
971460	HIDDEN VILLAGE APARTMENTS	1/28/2015	\$ 435.00
971461	HIGH SIERRA ELECTRONICS, INC.	1/28/2015	\$ 22,541.16
971462	HNTB CORP	1/28/2015	\$ 3,037.95
971463	HOME DEPOT CREDIT SERVICE	1/28/2015	\$ 1,288.80
971464	HONEYWELL INTERNATIONAL INC	1/28/2015	\$ 4,052.41
971465	HOUSING AUTHORITY OF SA	1/28/2015	\$ 284.00
971466	HUSSAIN AFTAB HALAI	1/28/2015	\$ 430.00
971467	HYDRADYNE HYDRAULICS LLC	1/28/2015	\$ 55.29
971468	ICS JAIL SUPPLIES INC	1/28/2015	\$ 9,705.00
971469	IN MOTION INVESTIGATION	1/28/2015	\$ 815.00
971470	INTEGRATED FORENSIC LAB INC	1/28/2015	\$ 20,509.06
971471	INTERNATIONAL CODE COUNCIL INC	1/28/2015	\$ 350.00
971472	IVY APTS	1/28/2015	\$ 550.00
971473	JACOBS ENGINEERING GROUP INC	1/28/2015	\$ 6,406.40
971474	JAD SA INVESTMENTS	1/28/2015	\$ 565.00
971475	JESSE BASS	1/28/2015	\$ 726.00
971476	JUSTICE INFORMATICS	1/28/2015	\$ 11,250.00
971477	JUVENILE LAW SECTION	1/28/2015	\$ 275.00
971478	KYOCERA DOCUMENT SOLUTIONS AME	1/28/2015	\$ 299.05
971479	LA PAZ COMM HEALTHCARE CTR INC	1/28/2015	\$ 6,230.68
971480	LANGUAGE LINE SERVICES	1/28/2015	\$ 431.10
971481	LEVY & LEVY & LEFTON	1/28/2015	\$ 177.50
971482	LEVY, LOUIS A MD	1/28/2015	\$ 3,625.00
971483	LIQUID CAPITAL EXCHANGE INC	1/28/2015	\$ 413.85
971484	MAYLINE COMPANY, LLC	1/28/2015	\$ 1,644.12
971485	MEADOWS AT BENTLEY DRIVE	1/28/2015	\$ 626.00
971486	METROPLEX CONTROL SYSTEMS	1/28/2015	\$ 2,235.00
971487	MG BUILDING MATERIALS LTD	1/28/2015	\$ 3,091.43
971488	MHC SOFTWARE INC	1/28/2015	\$ 4,855.50
971489	MILLENNIUM BUSINESS FORMS	1/28/2015	\$ 415.00
971490	MITCHEL, JEFFREY S	1/28/2015	\$ 1,050.00
971491	MURPHY BROS PAINT CO	1/28/2015	\$ 468.00
971492	MY TEXAS PI	1/28/2015	\$ 675.00
971493	NARDIS INC	1/28/2015	\$ 57,675.00
971494	NATIONAL CENTER FOR MISSING	1/28/2015	\$ 25.00
971495	NEOPOST, INC	1/28/2015	\$ 280.80
971496	NEW BEGINNINGS CAPITAL	1/28/2015	\$ 5,727.00
971497	PRIMROSE AT MISSION HILLS	1/28/2015	\$ 496.00
971498	NORTHEAST WI TECHNICAL COLLEGE	1/28/2015	\$ 175.00

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971499	OCCUPATIONAL HEALTH CENTERS	1/28/2015	\$ 215.00
971500	OVERLOOK APARTMENT, LLLP	1/28/2015	\$ 671.00
971501	PLACID MHC	1/28/2015	\$ 725.00
971502	PRAXAIR DISTRIBUTION INC	1/28/2015	\$ 442.00
971503	PROPERTY MGMT SPECIALISTS, LLC	1/28/2015	\$ 700.00
971504	RDO EQUIPMENT COMPANY	1/28/2015	\$ 353.42
971505	REGAL PLASTIC SUPPLY COMPANY	1/28/2015	\$ 2,745.00
971506	ROBOTRONICS INC	1/28/2015	\$ 4,645.00
971507	RODZINA INDUSTRIES INC	1/28/2015	\$ 64.70
971508	ROSADO, FRANCISCO J	1/28/2015	\$ 516.00
971509	ROSEMONT AT PALO ALTO	1/28/2015	\$ 629.00
971510	SABLE RIDGE APARTMENTS	1/28/2015	\$ 506.00
971511	SAGE SOFTWARE INC	1/28/2015	\$ 4,205.00
971512	SAMCO CAPITAL MARKETS INC	1/28/2015	\$ 10,000.00
971513	SAN ANTONIO DESIGN GROUP INC	1/28/2015	\$ 2,811.50
971514	SAN ANTONIO WATER SYSTEMS	1/28/2015	\$ 21,975.14
971515	SCOTT EQUIPMENT, INC	1/28/2015	\$ 3,368.36
971516	SERVICE EXPERTS HEATING & AIR	1/28/2015	\$ 2,494.00
971517	SHELTON PRESORT INC	1/28/2015	\$ 3,784.39
971518	SIGMA-ALDRICH, INC.	1/28/2015	\$ 2,186.77
971519	SILSBEE FORD INC	1/28/2015	\$ 35,714.06
971520	SISK RIFLES LLC	1/28/2015	\$ 11,700.00
971521	SKILLPATH	1/28/2015	\$ 298.00
971522	SMITH PHD, JOHN H	1/28/2015	\$ 3,000.00
971523	SMITH PRINT II	1/28/2015	\$ 55.90
971524	SOUTH SIDE CONSTRUCTION	1/28/2015	\$ 14,500.00
971525	SOUTHWEST FORENSIC	1/28/2015	\$ 10,775.00
971526	SOUTHWEST SOLUTIONS GROUP	1/28/2015	\$ 2,100.00
971527	SOUTHWEST WHEEL	1/28/2015	\$ 392.29
971528	STERLING'S PUB SAFETY UNIFORMS	1/28/2015	\$ 895.86
971529	STOUT, BETTY G.	1/28/2015	\$ 782.00
971530	TEXAS DEPT OF PUBLIC SAFETY	1/28/2015	\$ 23.00
971531	TEXAS FACILITIES COMMISSION	1/28/2015	\$ 100.00
971532	THE MPS GROUP	1/28/2015	\$ 117.35
971533	THE PLACE ON COMMERCE	1/28/2015	\$ 659.00
971534	THE TOTAL SOURCE	1/28/2015	\$ 209.00
971535	THOMSON REUTERS-WEST	1/28/2015	\$ 45,414.96
971536	TIME WARNER CABLE SAN ANTONIO	1/28/2015	\$ 232.78
971537	TLO, LLC	1/28/2015	\$ 638.82
971538	TOSHIBA	1/28/2015	\$ 938.62
971539	TOSHIBA OCS	1/28/2015	\$ 7,317.33
971540	TMS SOUTH-TOTAL MAINTENANCE	1/28/2015	\$ 4,362.75
971541	TOXEYMCMILLAN DESIGN ASSOCIATE	1/28/2015	\$ 5,268.57
971542	TRIF-ARRIBA APARTMENTS	1/28/2015	\$ 498.00
971543	TX DEPT OF LICENSING AND REG	1/28/2015	\$ 320.00
971544	UNINTECH CONSULTING ENGINEERS	1/28/2015	\$ 5,000.00
971545	UNITED SITE SERVICES OF TEXAS	1/28/2015	\$ 259.77
971546	UNIV OF TEXAS AT SAN ANTONIO	1/28/2015	\$ 15,125.00
971547	VIA TECHNOLOGY, LLC	1/28/2015	\$ 3,300.00
971548	VILLARREAL, ALEIDA	1/28/2015	\$ 2,337.00
971549	VULCAN MATERIALS COMPANY	1/28/2015	\$ 30,528.89
971550	WEST TEXAS GAS INC	1/28/2015	\$ 515.04
971551	WORLDWIDE LANGUAGES & COMM LLC	1/28/2015	\$ 450.00
			\$ 1,118,956.18

EFT PAYMENTS FOR: 01/28/2015

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
12815001	ACEVEDO, SAUL R.	1/28/2015	\$ 140.00
12815002	ADAMS, EDWARD H	1/28/2015	\$ 500.00
12815003	AGUILERA, JUAN P.	1/28/2015	\$ 640.00
12815004	ANDERS III, JAMES B	1/28/2015	\$ 100.00
12815005	ANDREWS, JOCELYN C	1/28/2015	\$ 1,695.00
12815006	BARNETT, BYRON E.	1/28/2015	\$ 725.00
12815007	BASELUOS, MICHAEL	1/28/2015	\$ 800.00
12815008	BLAKE, ANGELA LUTHI	1/28/2015	\$ 350.00
12815009	BOCQUIN, KAREN	1/28/2015	\$ 825.00
12815010	BOGGS, LYNETTE M	1/28/2015	\$ 140.00
12815011	BOHAC, JOSEPH K	1/28/2015	\$ 300.00
12815012	BOWLES, MICHAEL D.	1/28/2015	\$ 511.88
12815013	BOYD, FRANKIE GENEVA	1/28/2015	\$ 400.00
12815014	BOYD, STEPHANIE R	1/28/2015	\$ 1,000.00
12815015	BRADLEY, MARILYN	1/28/2015	\$ 250.00
12815016	BRITO, MARIA T.	1/28/2015	\$ 240.00
12815017	BUSTAMANTE, JOHN M	1/28/2015	\$ 722.62
12815018	CALLAHAN, VINCENT D	1/28/2015	\$ 1,157.50
12815019	CANTRELL, ANTHONY B	1/28/2015	\$ 1,612.50
12815020	CHAIRES, ALBERTO	1/28/2015	\$ 1,123.20
12815021	CHRISTIAN, MLISS	1/28/2015	\$ 200.00
12815022	COLLINS, DAVID M	1/28/2015	\$ 1,242.00
12815023	CONNOLLY, THERESA M.	1/28/2015	\$ 505.00
12815024	CORONADO, TODD GIL	1/28/2015	\$ 400.00
12815025	COSGROVE, RONALD B.	1/28/2015	\$ 500.00
12815026	CRAIG, PAMELA	1/28/2015	\$ 665.00
12815027	DAVIDSON, WILLIAM F	1/28/2015	\$ 440.00
12815028	DAVIS, SHEY	1/28/2015	\$ 1,125.00
12815029	DE HOYOS, JOANN S.	1/28/2015	\$ 900.00
12815030	DELANO JR., WILLIAM G.	1/28/2015	\$ 800.00
12815031	DIAZ, DOROTHY FLAGG	1/28/2015	\$ 500.00
12815032	ELAM, MELISSA ARAIZA	1/28/2015	\$ 520.00
12815033	ESTORGA, JESSICA A	1/28/2015	\$ 165.00
12815034	FALKIEWICZ, CHRISTINA L	1/28/2015	\$ 880.00
12815035	FIDLER JR, DONALD H	1/28/2015	\$ 500.00
12815036	FROELICH, ANDREW C	1/28/2015	\$ 565.00
12815037	GAONA, ROBERT	1/28/2015	\$ 1,475.00
12815038	GARCIA JR, RICHARD L	1/28/2015	\$ 550.00
12815039	GARCIA, CANDICE PAIZ	1/28/2015	\$ 500.00
12815040	GARCIA, JULIA	1/28/2015	\$ 1,040.00
12815041	GARZA JR, HECTOR R	1/28/2015	\$ 500.00
12815042	GARZA, ABELARDO	1/28/2015	\$ 800.00
12815043	GARZA, JESUS DAVID	1/28/2015	\$ 825.00
12815044	GAY, ARLENE M	1/28/2015	\$ 1,075.00
12815045	GONZALEZ, JESSICA A	1/28/2015	\$ 850.00
12815046	GONZALEZ, ROSA MARIA	1/28/2015	\$ 665.00
12815047	GREENWOOD, LAWRENCE EUGENE	1/28/2015	\$ 500.00
12815048	HANSON, KRISTIN	1/28/2015	\$ 868.68
12815049	HARDY, BRENT R	1/28/2015	\$ 500.00
12815050	HARGROVE, CLAIRE	1/28/2015	\$ 345.00
12815051	HELLRUNG, MARGARET CECILIA	1/28/2015	\$ 1,752.80
12815052	HICKS, JUNIUS F	1/28/2015	\$ 440.00
12815053	HILL, DALE L.	1/28/2015	\$ 1,025.00
12815054	HILLE, THOMAS F	1/28/2015	\$ 509.60
12815055	HORTICK, CHRISTINE	1/28/2015	\$ 659.04
12815056	HUFF, YOLANDA T	1/28/2015	\$ 1,040.00
12815057	JENNINGS, JEAN	1/28/2015	\$ 1,440.00
12815058	JUSTICE, SALLY	1/28/2015	\$ 645.68
12815059	KEANE-DAWES, SEAN	1/28/2015	\$ 300.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
12815060	KELL, ORLANDO	1/28/2015	\$ 275.00
12815061	KELLEY, JEFF D	1/28/2015	\$ 500.00
12815062	LAHOOD, ADAM MICHAEL	1/28/2015	\$ 50.00
12815063	LEONARD, LISA SCOTT	1/28/2015	\$ 1,160.00
12815064	LESNIAK, MELISSA	1/28/2015	\$ 140.00
12815065	LESSERT, TODD	1/28/2015	\$ 315.00
12815066	LEVENSTEIN, BRENDA LOUISE	1/28/2015	\$ 300.00
12815067	LOCK, JEB D	1/28/2015	\$ 700.00
12815068	LOPEZ, RAY	1/28/2015	\$ 627.84
12815069	LOWE, ALLEN K	1/28/2015	\$ 250.00
12815070	MATA, RON H	1/28/2015	\$ 950.00
12815071	MAURER, VIRGINIA E	1/28/2015	\$ 300.00
12815072	MAYFIELD, GEOFFERY R	1/28/2015	\$ 1,300.00
12815073	MCELROY, FRANK M	1/28/2015	\$ 1,200.00
12815074	MCLANE, DAVID	1/28/2015	\$ 400.00
12815075	MCNEIL, LAIRD H	1/28/2015	\$ 200.00
12815076	MIDDLETON, SUNNY	1/28/2015	\$ 200.00
12815077	MIRANDA, MARY A	1/28/2015	\$ 1,770.00
12815078	MOLINA, RICHARD TIM	1/28/2015	\$ 850.00
12815079	MORALES-PADIA, TRISHA MARIE	1/28/2015	\$ 200.00
12815080	MORENO, DENNIS L	1/28/2015	\$ 425.00
12815081	MORGAN, M. FAYE	1/28/2015	\$ 418.47
12815082	NOBLE, SUE	1/28/2015	\$ 370.00
12815083	PARKER, DEBRA L	1/28/2015	\$ 350.00
12815084	PATE JR, ROBERT C	1/28/2015	\$ 420.00
12815085	PATTERSON, JULIE BRAY	1/28/2015	\$ 818.75
12815086	PAYNE, GLENN	1/28/2015	\$ 450.00
12815087	PENA, JENNIFER	1/28/2015	\$ 700.00
12815088	PEPLINSKI, JAMES B	1/28/2015	\$ 650.00
12815089	PEREZ, ADRIAN A	1/28/2015	\$ 700.00
12815090	PEREZ, JOHN GILBERT	1/28/2015	\$ 140.00
12815091	PEREZ, LINDA IRENE	1/28/2015	\$ 100.00
12815092	PEREZ, PHILIP A	1/28/2015	\$ 965.00
12815093	PERKINS, AMY EUBANKS	1/28/2015	\$ 4,756.00
12815094	RABAGO, ANTHONY A	1/28/2015	\$ 440.00
12815095	RAMOS, RICARDO	1/28/2015	\$ 140.00
12815096	ROBERSON, JACLYN Y	1/28/2015	\$ 500.72
12815097	ROBERTSON, JOHN H	1/28/2015	\$ 1,000.00
12815098	ROJAS, AIDA R	1/28/2015	\$ 4,521.81
12815099	ROMERO, ANGELA GUERRA	1/28/2015	\$ 250.00
12815100	SALAZAR, MARIA	1/28/2015	\$ 925.00
12815101	SAREEN, ISHAN	1/28/2015	\$ 140.00
12815102	SHELLER, TERESA RACHEL	1/28/2015	\$ 214.00
12815103	SEBASTIAN, LELAND A.	1/28/2015	\$ 650.00
12815104	SETTLE, ELIZABETH A.	1/28/2015	\$ 491.36
12815105	SLIMANE, NATHAN W	1/28/2015	\$ 500.00
12815106	SMITH, ANN MARIE	1/28/2015	\$ 865.00
12815107	THORN, SHARON C	1/28/2015	\$ 775.00
12815108	TREVINO, J FERNANDO	1/28/2015	\$ 900.00
12815109	TREVINO, MARIO A	1/28/2015	\$ 2,150.00
12815110	UZOMBA, GRACE M	1/28/2015	\$ 50.00
12815111	VALDEZ JR., JERRY	1/28/2015	\$ 540.00
12815112	VARGAS, ROBERTO S.	1/28/2015	\$ 1,100.00
12815113	WEBB, JENNIFER	1/28/2015	\$ 150.00
12815114	WILKE, STEPHANIE H	1/28/2015	\$ 200.00
12815115	WILLIS, DAVID L.	1/28/2015	\$ 225.00
12815116	WILLIS, KEVIN	1/28/2015	\$ 100.00
12815117	WILSON, GREGORY L	1/28/2015	\$ 150.00
12815118	WOOD III, BERTRAM O.	1/28/2015	\$ 1,360.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
12815119	YOUNG, JOHN P.	1/28/2015	\$ 1,252.50
12815120	ZAMORA, LAUREN D	1/28/2015	\$ 1,516.10
12815121	AFFORDABLE CUSTODIAL SUPPLIES	1/28/2015	\$ 10,179.41
12815122	ARAMARK CORRECTIONAL SERVICES	1/28/2015	\$ 36,394.37
12815123	CASO DOCUMENT MANAGEMENT	1/28/2015	\$ 31,216.00
12815124	EDWARDS, G N	1/28/2015	\$ 662.50
12815125	GRANDE TRUCK CENTER INC	1/28/2015	\$ 1,632.69
12815126	INDOFF INCORPORATED	1/28/2015	\$ 30.00
12815127	JOERIS INC.	1/28/2015	\$ 837,355.25
12815128	JUMES, MICHAEL THOMAS	1/28/2015	\$ 700.00
12815129	LNV, INC.	1/28/2015	\$ 3,800.00
12815130	M E ALLISON & CO INC	1/28/2015	\$ 10,000.00
12815131	O'REILLY AUTO PARTS	1/28/2015	\$ 559.08
12815132	OFFICE DEPOT INC	1/28/2015	\$ 18,034.96
12815133	PETROLEUM TRADERS CORPORATION	1/28/2015	\$ 29,925.72
12815134	R INSTALL COMPANY	1/28/2015	\$ 8,694.00
12815135	RIOS, MARIANA	1/28/2015	\$ 1,000.00
12815136	RKA PETROLEUM COMPANIES INC	1/28/2015	\$ 13,435.74
12815137	S.J. LOUIS CONTRUCTION OF TEX	1/28/2015	\$ 699,758.95
12815138	SERVICES BY VITAL SIGNS INC	1/28/2015	\$ 357.50
12815139	TEXAS ROSE INVESTIGATIONS	1/28/2015	\$ 1,650.00
12815140	VICKREY & ASSOCIATES INC	1/28/2015	\$ 15,118.53
12815141	VWR INTERNATIONAL LLC	1/28/2015	\$ 1,542.35
12815142	XEROX CORPORATION	1/28/2015	\$ 120.00
12815143	XEROX CORPORATION	1/28/2015	\$ 2,527.73
			\$ 1,810,197.83

WIRE PAYMENTS FOR: 01/28/2015

WIRE	AETNA LIFE INSURANCE COMPANY	\$ 929,087.71
WIRE	TRI STAR	\$ 27,038.95
WIRE	SUN LIFE ASSURANCE CO	\$ 111,674.61
WIRE	MINNESOTA LIFE INSURANCE	\$ 37,096.39
		\$ 1,104,897.66
GRAND TOTAL		\$ 4,034,051.67