

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/17/2015**  
**DISBURSEMENTS FOR: 03/04/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/04/2015</b>			
974083	ALLEN, MATTHEW THOMAS	3/4/2015 \$	165.00
974084	ANDERSON, KELLIE	3/4/2015 \$	215.00
974085	ARREOLA-GARCIA, ANTONIO	3/4/2015 \$	50.00
974086	BAIRD, MICHAEL ALAN	3/4/2015 \$	100.00
974087	BASKIN, TRAVIS	3/4/2015 \$	140.00
974088	BELIVEAU, MICHAEL	3/4/2015 \$	445.00
974089	BELL, KENNETH	3/4/2015 \$	165.00
974090	BENAVIDES, ALMA	3/4/2015 \$	1,445.00
974091	BENAVIDES, MARK H	3/4/2015 \$	445.00
974092	BENAVIDES, MICHAEL H	3/4/2015 \$	140.00
974093	BROOKS, WILLIAM A	3/4/2015 \$	125.00
974094	BUTLER III, MILTON C.	3/4/2015 \$	165.00
974095	CABANAS, ALFONSO	3/4/2015 \$	875.00
974096	CACERES, VIVIAN	3/4/2015 \$	415.00
974097	CALDAROLA, GAYLE	3/4/2015 \$	380.00
974098	CARRILLO, NINFA GALLEGOS	3/4/2015 \$	250.00
974099	CASTANON, ORLANDO	3/4/2015 \$	140.00
974100	CEPEDA, MARCO	3/4/2015 \$	840.00
974101	CORBY, KAREN L	3/4/2015 \$	2,070.00
974102	CORLEY, LINDA	3/4/2015 \$	200.00
974103	COX, CORNELIUS N.	3/4/2015 \$	350.00
974104	CRAWSHAW, ADAM	3/4/2015 \$	140.00
974105	CUELLAR, DAVID A	3/4/2015 \$	400.00
974106	DARLING, MARK	3/4/2015 \$	500.00
974107	DAVIS, JOHN FRANCIS	3/4/2015 \$	165.00
974108	DIACHIN, DEAN A	3/4/2015 \$	305.00
974109	DIAZ, MARIA DINORAH	3/4/2015 \$	500.00
974110	DICKSON JR, FRANK L	3/4/2015 \$	200.00
974111	DUGANNE, BRENDAN	3/4/2015 \$	400.00
974112	DWIGANS, JAMES L	3/4/2015 \$	165.00
974113	ELLIOT, BARRY DEAN	3/4/2015 \$	200.00
974114	FIEGEL, BEAURCGERD	3/4/2015 \$	140.00
974115	FLORES, ALBERT	3/4/2015 \$	400.00
974116	FOSTER, STEPHEN	3/4/2015 \$	1,450.00
974117	FREINER, EDWARD	3/4/2015 \$	1,105.00
974118	GARCIA, DAVID A	3/4/2015 \$	150.00
974119	GARCIA, RENE	3/4/2015 \$	750.00
974120	GEBBIA, ROBERT F	3/4/2015 \$	140.00
974121	GOBER, MELISA K	3/4/2015 \$	140.00
974122	GOLD, CHARLES E	3/4/2015 \$	100.00
974123	GREEN, KELLY K	3/4/2015 \$	200.00
974124	GUERRERO, MONICA ELAINE	3/4/2015 \$	520.00
974125	HERNANDEZ, CHRISTOPHER	3/4/2015 \$	50.00
974126	HERNANDEZ, JOSEPH ANTHONY	3/4/2015 \$	200.00
974127	HILL, G SCOTT	3/4/2015 \$	140.00
974128	IRELAND, CHARLES MICHAEL	3/4/2015 \$	140.00
974129	JOHNSON, KERBY	3/4/2015 \$	355.00
974130	JONES, DAYNA	3/4/2015 \$	200.00
974131	JOYNER, JASON	3/4/2015 \$	165.00
974132	JOYNER, JONATHAN KUIPERS	3/4/2015 \$	165.00
974133	KALE, ANEETA	3/4/2015 \$	200.00
974134	KETNER, JOHN T	3/4/2015 \$	190.00
974135	KRAMER, SUZANNE	3/4/2015 \$	355.00
974136	LANGLOIS, RICHARD E	3/4/2015 \$	200.00
974137	LEE, HEE KYU	3/4/2015 \$	140.00
974138	LEGARRETA, VERONICA I	3/4/2015 \$	215.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
974139	LEVIS, EARL	3/4/2015	\$ 560.00
974140	LOPEZ, CARLOS	3/4/2015	\$ 165.00
974141	LOXSOM, ANDREW J	3/4/2015	\$ 150.00
974142	MAZAHERI, RASHIN	3/4/2015	\$ 50.00
974143	MEYRAT, JAMES	3/4/2015	\$ 165.00
974144	MORALES, MARISSA BARRERA	3/4/2015	\$ 165.00
974145	MORALES, TERESA BELEM	3/4/2015	\$ 900.00
974146	MORITZ, JAY	3/4/2015	\$ 175.00
974147	MULLINER, KRISTEN L	3/4/2015	\$ 565.00
974148	NAJERA, MIGUEL	3/4/2015	\$ 200.00
974149	OLTERSODORF, JAMES	3/4/2015	\$ 330.00
974150	PEACE, TERRI C.	3/4/2015	\$ 500.00
974151	PENG, CHRISTOPHER	3/4/2015	\$ 355.00
974152	PIKER JR, EDWARD P	3/4/2015	\$ 165.00
974153	PITTL, KELLY	3/4/2015	\$ 445.00
974154	POTHOVEN, CHRISTOPHER R	3/4/2015	\$ 150.00
974155	POWERS, BRIAN	3/4/2015	\$ 190.00
974156	QUEZADA JR, CARLOS	3/4/2015	\$ 190.00
974157	QUINN, TIMOTHY J	3/4/2015	\$ 300.00
974158	RAMBHOTLA, KAUSHIK	3/4/2015	\$ 500.00
974159	REEVES, JAMES M	3/4/2015	\$ 165.00
974160	RICHARDSON, TARA DELYCE	3/4/2015	\$ 140.00
974161	RODRIGUEZ, ALBERTO L	3/4/2015	\$ 140.00
974162	RODRIGUEZ, VENESSA	3/4/2015	\$ 800.00
974163	RODRIGUEZ-DURON, LIZA	3/4/2015	\$ 140.00
974164	ROSS, TRACY E	3/4/2015	\$ 100.00
974165	RUBIOLA JR., CHARLES	3/4/2015	\$ 600.00
974166	SABRIN, ADAM JASON	3/4/2015	\$ 280.00
974167	SANTANDER, JULIA	3/4/2015	\$ 50.00
974168	SANTOS, TEODORE J	3/4/2015	\$ 140.00
974169	SEPULVEDA JR., JESSE A.	3/4/2015	\$ 740.00
974170	SHAW III, WILLIAM H	3/4/2015	\$ 140.00
974171	SHEFFIELD, SHAWN D	3/4/2015	\$ 400.00
974172	SHERMAN, KIRK	3/4/2015	\$ 380.00
974173	SOUZA, LAWRENCE J	3/4/2015	\$ 415.00
974174	STOLHANDSKE, MATT C.	3/4/2015	\$ 265.00
974175	TOCCI, JAMES V	3/4/2015	\$ 250.00
974176	TORRES, EFRAIN	3/4/2015	\$ 50.00
974177	TRAN, WILLIAM	3/4/2015	\$ 140.00
974178	VAN NESS, JESSE	3/4/2015	\$ 440.00
974179	VIDAL, NORMA J	3/4/2015	\$ 140.00
974180	VOIGT, LISA	3/4/2015	\$ 350.00
974181	WARD, KIMBEL	3/4/2015	\$ 140.00
974182	WENTLAND, CAROLYN M	3/4/2015	\$ 1,110.00
974183	WHITE, MARSHALL D	3/4/2015	\$ 730.00
974184	WILSON, DONALD	3/4/2015	\$ 1,118.75
974185	WOLF, WARREN ALAN	3/4/2015	\$ 1,362.50
974186	ZAMORA, MICHAEL R	3/4/2015	\$ 1,135.00
974187	ZARKA, JENNIFER A	3/4/2015	\$ 100.00
974188	ZIMMERMAN, RONALD D	3/4/2015	\$ 165.00
974189	BARRERA, LYNETTE N	3/4/2015	\$ 72.80
974190	CHADWICK, MARK	3/4/2015	\$ 228.00
974191	CHADWICK, MARK	3/4/2015	\$ 130.00
974192	COLEMAN, NATHAN KYLE	3/4/2015	\$ 303.00
974193	DORIA-ORTIZ, CHARLENE	3/4/2015	\$ 16.57
974194	FISHER, JOHN JUDAS	3/4/2015	\$ 29.26
974195	GONZALES, GERALD C	3/4/2015	\$ 231.16
974196	HERRERA, GERARD	3/4/2015	\$ 36.00
974197	KARL, CHRISTOPHER	3/4/2015	\$ 375.00

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974198	KOEHLER, ERIC	3/4/2015 \$	303.00
974199	LEAL III, MANUEL	3/4/2015 \$	86.80
974200	LOPEZ, MICHAEL	3/4/2015 \$	308.36
974201	MARTINEZ, SUZANNE	3/4/2015 \$	386.28
974202	MIRANDA, MARIA HERLINDA	3/4/2015 \$	727.80
974203	MOLINA MD, DIANE KIMBERLEY	3/4/2015 \$	95.73
974204	MORENO-ELIZONDO, FRANCES	3/4/2015 \$	29.72
974205	OVERSTREET, JOHN	3/4/2015 \$	36.00
974206	PETT, SANDRA	3/4/2015 \$	46.51
974207	RIZZO, JOSEPH F	3/4/2015 \$	95.20
974208	SALAZAR, FRANCISCO J	3/4/2015 \$	279.32
974209	SAN MIGUEL II, ANTHONY	3/4/2015 \$	202.80
974210	SOLIS, LAURA	3/4/2015 \$	1,276.00
974211	VILLARREAL, JONATHAN	3/4/2015 \$	105.22
974212	ARANSAS COUNTY TREASURER	3/4/2015 \$	130.00
974213	GERARD RICKHOFF, COUNTY CLERK	3/4/2015 \$	225.00
974214	REYMUNDO CHAPA	3/4/2015 \$	205.00
974215	CARDOBA APARTMENTS	3/4/2015 \$	61.00
974216	APRIL GIBBONS	3/4/2015 \$	6.50
974217	BOHREER & ZUCKER LLP	3/4/2015 \$	18,537.35
974218	GOLDIE MARI COLEMAN	3/4/2015 \$	205.00
974219	PERRY LEE WOFFORD	3/4/2015 \$	100.00
974220	ROBERT A. PRICE IV P.C.	3/4/2015 \$	20.00
974221	TODD M. WEILBACHER	3/4/2015 \$	35.00
974222	VIOLETA DE LA ROSA	3/4/2015 \$	98.00
974223	SOCIAL SECURITY ADMINISTRATION	3/4/2015 \$	1,606.00
974224	A & A BODY FRAME AND PAINT	3/4/2015 \$	21,328.86
974225	ACE RELOCATION SYSTEMS INC	3/4/2015 \$	4,216.00
974226	ALAMO ARCHITECTS INC	3/4/2015 \$	13,542.60
974227	ALAMO AREA COUNCIL OF GOV'T	3/4/2015 \$	200.00
974228	ALAMO AUTO GLASS	3/4/2015 \$	635.00
974229	ALAMO TITLE COMPANY	3/4/2015 \$	629,217.40
974230	ALAMO WELDING & BOILER WORKS	3/4/2015 \$	1,100.00
974231	AMERICAN TIRE DISTRIBUTORS	3/4/2015 \$	18,326.48
974232	ANCIRA CHRYSLER JEEP DODGE	3/4/2015 \$	279.18
974233	ANDERSON JR, KENNETH W	3/4/2015 \$	692.80
974234	ARAMENDIA PLUMBING	3/4/2015 \$	885.00
974235	ARBER INC	3/4/2015 \$	170.00
974236	ASCO	3/4/2015 \$	76,852.22
974237	ASSN FOR CONFLICT RESOLUTION	3/4/2015 \$	325.00
974238	AT&T MOBILITY	3/4/2015 \$	35.00
974239	AT&T MOBILITY NATIONAL ACCOUNT	3/4/2015 \$	104.31
974240	AUSTIN DISTRIBUTING	3/4/2015 \$	198.91
974241	AVERY OIL COMPANY	3/4/2015 \$	1,008.00
974242	BAPTIST CHILD AND FAMILY SVCS	3/4/2015 \$	11,665.00
974243	BARNES & NOBLE BOOKSELLERS INC	3/4/2015 \$	2,322.00
974244	BEAR WHEEL ALIGNMENT & GARAGE	3/4/2015 \$	130.00
974245	BEST PLUMBING SPECIALTIES INC	3/4/2015 \$	1,381.66
974246	BOB BARKER COMPANY, INC	3/4/2015 \$	172.45
974247	BOSWORTH PAPERS INC	3/4/2015 \$	243.36
974248	BOYS & GIRLS CLUBS OF SA	3/4/2015 \$	2,500.00
974249	BOYSVILLE INC	3/4/2015 \$	55,000.00
974250	BRENNTAG SOUTHWEST, INC.	3/4/2015 \$	1,772.50
974251	BROWNELLS, INC.	3/4/2015 \$	297.81
974252	BUSINESS & LEGAL RESOURCES	3/4/2015 \$	1,295.00
974253	CALIENTE HARLEY-DAVIDSON	3/4/2015 \$	1,730.56
974254	CANON SOLUTIONS AMERICA, INC.	3/4/2015 \$	94.60
974255	CANON-FINANCIAL SERVICES	3/4/2015 \$	294.96
974256	CATHOLIC CHARITIES	3/4/2015 \$	70,800.05

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974257	CHEVRON & TEXACO BUS CARD SVCS	3/4/2015	\$ 1,022.69
974258	CHIEF SUPPLY, INC.	3/4/2015	\$ 601.48
974259	CINTAS CORPORATION	3/4/2015	\$ 148.30
974260	COMMUNITIES IN SCHOOLS	3/4/2015	\$ 2,256.22
974261	CONTINENTAL BATTERY	3/4/2015	\$ 147.74
974262	COOPER EQUIPMENT CO	3/4/2015	\$ 59.40
974263	CPS ENERGY	3/4/2015	\$ 16,713.70
974264	CSH INCORPORATED	3/4/2015	\$ 125.00
974265	CTWP	3/4/2015	\$ 202.37
974266	CULLIGAN SOFT WATER SERVICE	3/4/2015	\$ 792.85
974267	DATA TRANSFER SOLUTIONS, LLC	3/4/2015	\$ 18,995.00
974268	DATAMAX O'NEIL	3/4/2015	\$ 658.47
974269	DAUGHTERS OF CHARITY SVS OF SA	3/4/2015	\$ 7,358.82
974270	DETENTION HEALTH CARE SERVICES	3/4/2015	\$ 55,847.38
974271	DISH	3/4/2015	\$ 522.26
974272	DODD ANIMAL HOSPITAL INC	3/4/2015	\$ 1,559.97
974273	DOMINGO VARA CHEVROLET	3/4/2015	\$ 13,639.18
974274	DURAND-HOLLIS RUPE ARCHITECTS	3/4/2015	\$ 1,291.40
974275	EAST CENTRAL ISD	3/4/2015	\$ 163.12
974276	ECO CARE	3/4/2015	\$ 1,020.00
974277	EL CENTRO DEL BARRIO INC	3/4/2015	\$ 47,023.19
974278	FAMILY SERVICE ASSOC OF SA INC	3/4/2015	\$ 11,782.37
974279	FASTENAL COMPANY	3/4/2015	\$ 350.00
974280	FEDEX	3/4/2015	\$ 21.52
974281	FERRELLGAS	3/4/2015	\$ 89.14
974282	GALLS LLC	3/4/2015	\$ 323.51
974283	GARCIA MD, CESAR ADALBERTO	3/4/2015	\$ 2,500.00
974284	GARCIA, JUDGE RICARDO H.	3/4/2015	\$ 8,120.00
974285	GEMINI INK	3/4/2015	\$ 946.50
974286	GRAINGER INC	3/4/2015	\$ 742.97
974287	GRUENE TG	3/4/2015	\$ 6,412.50
974288	GULF COAST TRADES CENTER	3/4/2015	\$ 13,774.23
974289	J P HART LUMBER COMPANY, LLC	3/4/2015	\$ 1,492.50
974290	HOLT CO OF TX	3/4/2015	\$ 827.33
974291	HONEYWELL INTERNATIONAL INC	3/4/2015	\$ 1,894.75
974292	HUMINTELL LLC	3/4/2015	\$ 500.00
974293	IDC INC.	3/4/2015	\$ 18,341.44
974294	INTERNATIONAL BUILDING SVCS.	3/4/2015	\$ 2,200.00
974295	INTERNATIONAL CODE COUNCIL INC	3/4/2015	\$ 780.00
974296	JOVEN INC	3/4/2015	\$ 5,572.26
974297	KIMLEY-HORN & ASSOCIATES INC	3/4/2015	\$ 6,170.00
974298	TODD MICHAEL LEVAN	3/4/2015	\$ 4,202.00
974299	MBC AUTOMOTIVE INFORMATION	3/4/2015	\$ 1,490.00
974300	MCCOMBS HFC LTD.	3/4/2015	\$ 3,737.31
974301	MG BUILDING MATERIALS LTD	3/4/2015	\$ 607.30
974302	MORALES-PADIA, TRISHA M	3/4/2015	\$ 165.00
974303	MORRISON SUPPLY COMPANY	3/4/2015	\$ 4,275.99
974304	NEESE, DELBERT	3/4/2015	\$ 1,111.54
974305	NEW HORIZONS COMP LEARN CTR	3/4/2015	\$ 850.00
974306	OCCUPATIONAL HEALTH CENTERS	3/4/2015	\$ 80.00
974307	PARENT CHILD INCORPORATED	3/4/2015	\$ 2,342.53
974308	PEDROTTI'S NORTHWIND RANCH	3/4/2015	\$ 600.00
974309	PITNEY BOWES INC	3/4/2015	\$ 1,000.00
974310	PITNEY BOWES INC	3/4/2015	\$ 941.72
974311	PITNEY BOWES INC	3/4/2015	\$ 256.00
974312	POSITIVE PROMOTION	3/4/2015	\$ 674.05
974313	PRESIDIO NETWORKED SOLUTIONS	3/4/2015	\$ 19,101.30
974314	PROJECT QUEST INC	3/4/2015	\$ 20,995.90
974315	PROPERTY DAMAGE APPRAISERS INC	3/4/2015	\$ 1,170.00

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974316	RAND ASSOCIATES INC	3/4/2015	\$ 210.00
974317	RDO EQUIPMENT COMPANY	3/4/2015	\$ 303.84
974318	RG COMMERCIAL DOORS & HARDWARE	3/4/2015	\$ 193.50
974319	RICOH AMERICAS CORPORATION	3/4/2015	\$ 622.00
974320	RODZINA INDUSTRIES INC	3/4/2015	\$ 26.00
974321	ROSAS, FRANK A	3/4/2015	\$ 76.16
974322	ROSS MOLINA OLIVEROS PC	3/4/2015	\$ 13,383.60
974323	RVK ARCHITECTS INC	3/4/2015	\$ 24,515.72
974324	SA EXPRESS NEWS	3/4/2015	\$ 4,507.02
974325	SA INDEPENDENT SCHOOL DISTRICT	3/4/2015	\$ 1,350.90
974326	SA LIGHTHOUSE FOR THE BLIND	3/4/2015	\$ 3,192.00
974327	SAN ANTONIO CULTURAL ARTS	3/4/2015	\$ 1,500.00
974328	SAN ANTONIO FOOD BANK INC	3/4/2015	\$ 1,622.40
974329	SCHINDLER ELEVATOR CORPORATION	3/4/2015	\$ 372.73
974330	SCOTT EQUIPMENT, INC	3/4/2015	\$ 3,313.36
974331	SIMPLEXGRINNELL	3/4/2015	\$ 868.66
974332	SOUTH SIDE CONSTRUCTION	3/4/2015	\$ 5,400.00
974333	SOUTHWEST SOLUTIONS GROUP	3/4/2015	\$ 3,812.00
974334	SOUTHWEST WHEEL	3/4/2015	\$ 7,482.75
974335	ST PETER-ST JOSEPH CHILDREN'S	3/4/2015	\$ 2,321.80
974336	SWT	3/4/2015	\$ 3,408.75
974337	TEXAS CORRUGATORS	3/4/2015	\$ 6,203.00
974338	TEXAS DISPOSAL SYSTEMS INC	3/4/2015	\$ 1,723.31
974339	THE MAGIK THEATRE	3/4/2015	\$ 4,682.66
974340	THOMSON REUTERS-WEST	3/4/2015	\$ 44,089.00
974341	THYSSENKRUPP ELEVATOR	3/4/2015	\$ 1,158.28
974342	THYSSENKRUPP ELEVATOR	3/4/2015	\$ 27,135.17
974343	TIME WARNER CABLE SAN ANTONIO	3/4/2015	\$ 359.69
974344	TIMEKEEPING SYSTEMS, INC.	3/4/2015	\$ 56,085.27
974345	TORMAX TECHNOLOGIES INC	3/4/2015	\$ 2,791.00
974346	TOSHIBA OCS	3/4/2015	\$ 9,257.41
974347	TOTAL ACCESS GROUP INC	3/4/2015	\$ 1,681.41
974348	TMS SOUTH-TOTAL MAINTENANCE	3/4/2015	\$ 74.55
974349	TRAINING STRATEGIES INC	3/4/2015	\$ 300.00
974350	TRAVIS COUNTY TREASURER	3/4/2015	\$ 250.00
974351	TX ASSOC OF COUNTIES	3/4/2015	\$ 1,119.00
974352	TYCO INTEGRATED SECURITY	3/4/2015	\$ 15,280.06
974353	UNIFIRST HOLDINGS, INC.	3/4/2015	\$ 314.89
974354	UNIVERSITY HEALTH SYSTEM	3/4/2015	\$ 1,872.00
974355	US POSTMASTER	3/4/2015	\$ 9,036.58
974356	UTHSCSA	3/4/2015	\$ 35,082.86
974357	UTHSCSA	3/4/2015	\$ 5,884.00
974358	VARSITY CONTRACTORS, INC.	3/4/2015	\$ 895.14
974359	VIA METROPOLITAN TRANSIT	3/4/2015	\$ 23,898.00
974360	VULCAN INC.	3/4/2015	\$ 21,598.00
974361	WAUKESHA-PEARCE INDUSTRIES INC	3/4/2015	\$ 138.55
974362	WHISPERING OAKS SWIM CLUB	3/4/2015	\$ 185.00
974363	WICHE	3/4/2015	\$ 4,550.00
			<b>\$ 1,654,415.56</b>

<b>EFT PAYMENTS FOR: 03/04/2015</b>
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30415001	ACEVEDO, ROCHELLE	3/4/2015	\$ 50.00
30415002	ADAMS, EDWARD H	3/4/2015	\$ 100.00
30415003	ALDAPE, JAIME	3/4/2015	\$ 165.00
30415004	AMBROSINO JR, ROBERTO	3/4/2015	\$ 200.00
30415005	ANDERS III, JAMES B	3/4/2015	\$ 140.00

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30415006	ANDREWS, JOCELYN C	3/4/2015	\$ 1,230.00
30415007	ARRIAGA, MONICA G	3/4/2015	\$ 140.00
30415008	BASELUOS, MICHAEL	3/4/2015	\$ 165.00
30415009	BASKETTE, WILLIAM L.	3/4/2015	\$ 225.00
30415010	BLAKE, ANGELA LUTHI	3/4/2015	\$ 1,534.75
30415011	BRADLEY, MARILYN	3/4/2015	\$ 200.00
30415012	BRITO, MARIA T.	3/4/2015	\$ 300.00
30415013	CANTRELL, ANTHONY B	3/4/2015	\$ 1,490.00
30415014	CASTILLO, DAVID	3/4/2015	\$ 500.00
30415015	CHUMBLEY, W. DWIGHT	3/4/2015	\$ 5,320.00
30415016	CONNOLLY, THERESA M.	3/4/2015	\$ 300.00
30415017	CORONADO, TODD GIL	3/4/2015	\$ 140.00
30415018	CRAIG, PAMELA	3/4/2015	\$ 165.00
30415019	DAVIDSON, WILLIAM F	3/4/2015	\$ 400.00
30415020	DE HOYOS, JOANN S.	3/4/2015	\$ 740.00
30415021	DITTMAN, ROBERT	3/4/2015	\$ 140.00
30415022	ESTORGA, JESSICA A	3/4/2015	\$ 140.00
30415023	FLORES, GERARDO C	3/4/2015	\$ 665.00
30415024	FROELICH, ANDREW C	3/4/2015	\$ 215.00
30415025	GAONA, ROBERT	3/4/2015	\$ 465.00
30415026	GARCIA, JULIA	3/4/2015	\$ 495.00
30415027	GARZA, ANITA PEREZ	3/4/2015	\$ 100.00
30415028	GOMEZ, VICTOR R.	3/4/2015	\$ 50.00
30415029	GONZALEZ, JESSICA A	3/4/2015	\$ 200.00
30415030	HARDY, BRENT R	3/4/2015	\$ 400.00
30415031	KEANE-DAWES, SEAN	3/4/2015	\$ 140.00
30415032	KELL, ORLANDO	3/4/2015	\$ 300.00
30415033	KELLY, KELLY WRIGHT	3/4/2015	\$ 165.00
30415034	LAHOOD, ADAM MICHAEL	3/4/2015	\$ 140.00
30415035	LATIMER, MIKE	3/4/2015	\$ 140.00
30415036	LEVENSTEIN, BRENDA LOUISE	3/4/2015	\$ 280.00
30415037	LOCK, JEB D	3/4/2015	\$ 1,322.75
30415038	LOWE, ALLEN K	3/4/2015	\$ 300.00
30415039	MATA, RON H	3/4/2015	\$ 50.00
30415040	MAURER, VIRGINIA E	3/4/2015	\$ 140.00
30415041	MONTOYA JR., ISIDRO	3/4/2015	\$ 330.00
30415042	PARKER, DEBRA L	3/4/2015	\$ 300.00
30415043	PATTERSON, JULIE BRAY	3/4/2015	\$ 290.00
30415044	PAYNE, GLENN	3/4/2015	\$ 100.00
30415045	PENA, JENNIFER	3/4/2015	\$ 140.00
30415046	PEREZ, ADRIAN A	3/4/2015	\$ 200.00
30415047	PEREZ, JOHN GILBERT	3/4/2015	\$ 380.00
30415048	RABAGO, ANTHONY A	3/4/2015	\$ 300.00
30415049	RAMOS, FERNANDO	3/4/2015	\$ 140.00
30415050	RICHARDSON, JOEL G	3/4/2015	\$ 305.00
30415051	ROBLES, BEATRICE G	3/4/2015	\$ 150.00
30415052	SAREEN, ISHAN	3/4/2015	\$ 100.00
30415053	SHELLER, TERESA RACHEL	3/4/2015	\$ 50.00
30415054	SETTLE, ELIZABETH A.	3/4/2015	\$ 380.00
30415055	SHAFFER, ROBERT	3/4/2015	\$ 140.00
30415056	SKINNER, NELSON P.	3/4/2015	\$ 265.00
30415057	SLIMANE, NATHAN W	3/4/2015	\$ 140.00
30415058	SMITH, ANN MARIE	3/4/2015	\$ 365.00
30415059	WHITE, MICHAEL W.	3/4/2015	\$ 400.00
30415060	WOOD III, BERTRAM O.	3/4/2015	\$ 600.00
30415061	WOODARD, DAVID ANDRE	3/4/2015	\$ 50.00
30415062	YOUNG, JOHN P.	3/4/2015	\$ 305.00
30415063	ALONZO PEST CONTROL	3/4/2015	\$ 350.00
30415064	ANALYTICAL TOXICOLOGY CORP	3/4/2015	\$ 2,342.50

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 03/17/2015  
DISBURSEMENTS FOR: 03/04/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
30415065	BEXAR COUNTY COURIER SERVICE	3/4/2015	\$ 20,355.00
30415066	CARTEGRAPH	3/4/2015	\$ 256,000.00
30415067	CENTER FOR HEALTH CARE SVCS	3/4/2015	\$ 7,563.65
30415068	CORRECTIONS SOFTWARE SOLUTIONS	3/4/2015	\$ 17,383.00
30415069	GRANDE TRUCK CENTER INC	3/4/2015	\$ 3,289.13
30415070	INDOFF INCORPORATED	3/4/2015	\$ 3,320.00
30415071	MPL LIMITED PARTNERSHIP	3/4/2015	\$ 29,166.00
30415072	MR TRANSMISSION	3/4/2015	\$ 1,295.00
30415073	MUSTANG EQUIPMENT	3/4/2015	\$ 12.61
30415074	OFFICE DEPOT INC	3/4/2015	\$ 5,733.94
30415075	PRIMO PLUMBING INC	3/4/2015	\$ 306.20
30415076	RECASSA TRUST	3/4/2015	\$ 10,552.00
30415077	RKA PETROLEUM COMPANIES INC	3/4/2015	\$ 10,994.27
30415078	SOUTH TEXAS IMPLEMENT CO	3/4/2015	\$ 3,520.96
30415079	TEXAS STERLING CONSTRUCTION CO	3/4/2015	\$ 42,275.00
30415080	VISIONQUEST NATIONAL LTD	3/4/2015	\$ 14,820.00
30415081	WASTE MANAGEMENT OF TEXAS INC	3/4/2015	\$ 2,707.18
30415082	XEROX CORPORATION	3/4/2015	\$ 1,764.62
			<b>\$ 458,533.56</b>

<b>WIRE PAYMENTS FOR: 03/04/2015</b>
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WIRE	AETNA LIFE INSURANCE COMPANY	\$ 882,958.45
WIRE	TRI STAR	\$ 73,298.69
WIRE	CHASE BANK - PURCHASING CARD	\$ 10,776.61
WIRE	CHASE BANK - TRAVEL CARD	\$ 4,313.35
WIRE	MINNESOTA LIFE	\$ 37,291.60
WIRE	SUN LIFE ASSURANCE	\$ 111,640.62
		<b>\$ 1,120,279.32</b>
<b>GRAND TOTAL</b>		<b>\$ 3,233,228.44</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/17/2015**  
**DISBURSEMENTS FOR: 03/06/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/06/2015</b>			
974364	ACEVEDO, ERNEST	3/6/2015	\$ 200.00
974365	ALLEN, MATTHEW THOMAS	3/6/2015	\$ 780.00
974366	ANDERSON, KELLIE	3/6/2015	\$ 140.00
974367	ASHWORTH BARRIGA, LACEY	3/6/2015	\$ 2,000.00
974368	BASILE, KARL ANTHONY	3/6/2015	\$ 850.00
974369	BAUGH, GEORGE W.	3/6/2015	\$ 350.00
974370	BELL, KENNETH	3/6/2015	\$ 700.00
974371	BENAVIDES, ALMA	3/6/2015	\$ 280.00
974372	BENAVIDES, MARK H	3/6/2015	\$ 340.00
974373	BENAVIDES, MICHAEL H	3/6/2015	\$ 140.00
974374	BROOKS, WILLIAM A	3/6/2015	\$ 100.00
974375	BUNK, J CHARLES	3/6/2015	\$ 200.00
974376	BURKE, DEBORAH S.	3/6/2015	\$ 100.00
974377	BUTLER III, MILTON C.	3/6/2015	\$ 640.00
974378	CACERES, VIVIAN	3/6/2015	\$ 640.00
974379	CADENA, IRENE VELA	3/6/2015	\$ 825.00
974380	CARRAWAY, ROBERT B	3/6/2015	\$ 140.00
974381	CASTANON, ORLANDO	3/6/2015	\$ 240.00
974382	CEPEDA, MARCO	3/6/2015	\$ 140.00
974383	COHEN, LAWRENCE MICHAEL	3/6/2015	\$ 1,100.00
974384	COLLINS, MICHAEL J.	3/6/2015	\$ 200.00
974385	CORBY, KAREN L	3/6/2015	\$ 805.00
974386	COX, CORNELIUS N.	3/6/2015	\$ 330.00
974387	CUELLAR, DAVID A	3/6/2015	\$ 140.00
974388	DARLING, MARK	3/6/2015	\$ 465.00
974389	DAVIS, SAMUEL	3/6/2015	\$ 200.00
974390	DE LA GARZA, DANIEL	3/6/2015	\$ 140.00
974391	DELAVAN, MARY KAY	3/6/2015	\$ 2,941.40
974392	DEVEAU, PATRICIA BLASCHKE	3/6/2015	\$ 250.00
974393	DUGANNE, BRENDAN	3/6/2015	\$ 200.00
974394	ECONOMIDY, JOHN M.	3/6/2015	\$ 85.00
974395	ESCOBAR, MANUEL	3/6/2015	\$ 50.00
974396	FINCH, MATTHEW L	3/6/2015	\$ 2,625.00
974397	FUENTES-VALDEZ, MARY E	3/6/2015	\$ 450.00
974398	GADDIS, HOWARD	3/6/2015	\$ 150.00
974399	GARCIA, LAWRENIE	3/6/2015	\$ 140.00
974400	GARCIA, MICHELLE	3/6/2015	\$ 50.00
974401	GARCIA, RENE	3/6/2015	\$ 100.00
974402	GARZA, CECILIA	3/6/2015	\$ 1,288.05
974403	GEBBIA, ROBERT F	3/6/2015	\$ 400.00
974404	GEORGE, DYLAN	3/6/2015	\$ 240.00
974405	GRANADOS, MICHAEL DAVID	3/6/2015	\$ 140.00
974406	GUERRERO, MONICA ELAINE	3/6/2015	\$ 140.00
974407	HABY, MARK P	3/6/2015	\$ 50.00
974408	HAJEK III, ANTON PAUL	3/6/2015	\$ 140.00
974409	HERNANDEZ, CHRISTOPHER	3/6/2015	\$ 137.50
974410	HERR VALDES, JACQUELINE	3/6/2015	\$ 100.00
974411	HICKS, ANDREW K	3/6/2015	\$ 280.00
974412	HITCHINGS, BARRY	3/6/2015	\$ 140.00
974413	JANSSE, ADRIAAN T	3/6/2015	\$ 200.00
974414	JOHNSON, KERBY	3/6/2015	\$ 140.00
974415	JOYNER, JASON	3/6/2015	\$ 140.00
974416	JOYNER, JONATHAN KUIPERS	3/6/2015	\$ 495.00
974417	KAPMEYER, DOUGLAS J	3/6/2015	\$ 140.00
974418	KEILER, WILLIAM G	3/6/2015	\$ 775.00
974419	KIRKWOOD, MARKES E	3/6/2015	\$ 1,213.40



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/17/2015**  
**DISBURSEMENTS FOR: 03/06/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
974420	KUCERA, MEGAN HORDINSKI	3/6/2015	\$ 140.00
974421	KUNTZ IV, JOHN J	3/6/2015	\$ 850.00
974422	LAUGHLIN, JUDITH A.	3/6/2015	\$ 400.00
974423	LEE, HEE KYU	3/6/2015	\$ 280.00
974424	LEFTON, LAUREN	3/6/2015	\$ 200.00
974425	LEOPOLD, THOMAS C	3/6/2015	\$ 140.00
974426	LEVIS, EARL	3/6/2015	\$ 515.00
974427	LLANAS, MAUREEN K	3/6/2015	\$ 485.00
974428	LOCKETT-FOX, DANA	3/6/2015	\$ 1,425.00
974429	LOXSOM, ANDREW J	3/6/2015	\$ 565.00
974430	LUNA, LETICIA ANN	3/6/2015	\$ 400.00
974431	MAMORI PLLC, R AMIR	3/6/2015	\$ 200.00
974432	MARTINEZ, JEFFREY	3/6/2015	\$ 140.00
974433	MARTINI, MANDI	3/6/2015	\$ 110.00
974434	MCKAY, MARK JOHN	3/6/2015	\$ 850.00
974435	MCRAE, LELAND	3/6/2015	\$ 300.00
974436	MONTGOMERY, PATRICK BARRY	3/6/2015	\$ 330.00
974437	MORALES, TERESA BELEM	3/6/2015	\$ 500.00
974438	MORITZ, JAY	3/6/2015	\$ 500.00
974439	MORRIS, IRENE	3/6/2015	\$ 140.00
974440	NAJERA, MIGUEL	3/6/2015	\$ 400.00
974441	NUTT, STEPHEN MARTIN	3/6/2015	\$ 140.00
974442	OLSON, JOHN A	3/6/2015	\$ 265.00
974443	OLTERSODORF, JAMES	3/6/2015	\$ 240.00
974444	OWEN, AMY	3/6/2015	\$ 50.00
974445	PALMER, DANIEL	3/6/2015	\$ 140.00
974446	PEARSALL, ALANA	3/6/2015	\$ 469.39
974447	PERALES, RAUL	3/6/2015	\$ 740.92
974448	PITTL, KELLY	3/6/2015	\$ 380.00
974449	PORTER, ROBERT A	3/6/2015	\$ 850.00
974450	PREECE, ANDREW GEORGE	3/6/2015	\$ 140.00
974451	QUEZADA JR, CARLOS	3/6/2015	\$ 140.00
974452	RAMBHOTLA, KAUSHIK	3/6/2015	\$ 400.00
974453	RAMOS, MICHAEL ANTHONY	3/6/2015	\$ 515.00
974454	REEVES, JAMES M	3/6/2015	\$ 420.00
974455	RHADBONE, JAMAL	3/6/2015	\$ 265.00
974456	RICHARDSON, LIONEL	3/6/2015	\$ 345.00
974457	ROBBERSON, JOHN L	3/6/2015	\$ 330.00
974458	RODRIGUEZ JR, RAMON S	3/6/2015	\$ 1,345.00
974459	RODRIGUEZ, VENESSA	3/6/2015	\$ 640.00
974460	ROSS, JONATHAN KEITH	3/6/2015	\$ 1,100.00
974461	RUBIOLA JR., CHARLES	3/6/2015	\$ 550.00
974462	SANCHEZ, JESSE M.	3/6/2015	\$ 140.00
974463	SANTANDER, JULIA	3/6/2015	\$ 100.00
974464	SANTOS, TEODORE J	3/6/2015	\$ 800.00
974465	SHAFFER, GEORGE E	3/6/2015	\$ 750.00
974466	SHAW III, WILLIAM H	3/6/2015	\$ 215.00
974467	SHEFFIELD, SHAWN D	3/6/2015	\$ 1,000.00
974468	SHERMAN, KIRK	3/6/2015	\$ 940.00
974469	SOWELL, SCOTT A	3/6/2015	\$ 475.00
974470	STRYKER, KEVIN BRADLEY	3/6/2015	\$ 300.00
974471	SULLIVAN, JEANETTE BURNEY	3/6/2015	\$ 215.00
974472	THOMAS, DAVID N	3/6/2015	\$ 300.00
974473	TORRES, EFRAIN	3/6/2015	\$ 140.00
974474	VALDES, LAURA EMMA	3/6/2015	\$ 985.88
974475	VARA, MELISSA	3/6/2015	\$ 1,450.00
974476	WARD, KIMBEL	3/6/2015	\$ 300.00
974477	WILHELM, AMANDA	3/6/2015	\$ 165.00
974478	WINGET-HERNANDEZ, LAURA	3/6/2015	\$ 870.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 03/17/2015  
DISBURSEMENTS FOR: 03/06/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
974479	WINTER, JOHN M	3/6/2015	\$ 300.00
974480	YOUNG, WAYNE	3/6/2015	\$ 200.00
974481	ZAMORA, MICHAEL R	3/6/2015	\$ 140.00
974482	ZARKA, JENNIFER A	3/6/2015	\$ 100.00
974483	ZIMMERMAN, RONALD D	3/6/2015	\$ 140.00
974484	ADAMS, GINA LICATA	3/6/2015	\$ 27.28
974485	ADAMS, JOSEPH	3/6/2015	\$ 296.03
974486	AGUILA, ARACELI	3/6/2015	\$ 154.56
974487	AHMED, BASHAR	3/6/2015	\$ 6.05
974488	ANDRADE, VIRGINIA	3/6/2015	\$ 23.52
974489	ANIOL, EMILIANN	3/6/2015	\$ 35.28
974490	ARDILA, LARRY	3/6/2015	\$ 44.80
974491	AYALA, MELISSA	3/6/2015	\$ 81.76
974492	BALDIT, ALEXANDER	3/6/2015	\$ 6.44
974493	BARRON, CELINDA	3/6/2015	\$ 166.88
974494	BLAZOSKY, ALLISON	3/6/2015	\$ 69.44
974495	BRAY JR, LARRY	3/6/2015	\$ 369.57
974496	CABALLERO, CHRISTI	3/6/2015	\$ 178.92
974497	CALLANEN, JACQUELYN	3/6/2015	\$ 251.66
974498	CANO, PEGGY A	3/6/2015	\$ 346.64
974499	CASIMIRO, RANGEL	3/6/2015	\$ 7.00
974500	CASTANEDA, BERTHA J.	3/6/2015	\$ 442.14
974501	CASTILLO, JACKLYN	3/6/2015	\$ 200.00
974502	CAVAZOS, ANTONIO	3/6/2015	\$ 6.90
974503	CERVANTES-SALINAS, LIZA	3/6/2015	\$ 187.04
974504	CHARLES, CECILIO	3/6/2015	\$ 86.24
974505	COLUNGA, CECILIO	3/6/2015	\$ 225.68
974506	CORTEZ, ARMANDO	3/6/2015	\$ 478.38
974507	COX, CRYSTAL DIANNE	3/6/2015	\$ 16.24
974508	CROSS, LANDON	3/6/2015	\$ 165.20
974509	DAVILA, MARIA TERESA	3/6/2015	\$ 23.52
974510	DAVIS, ELIZABETH A	3/6/2015	\$ 150.08
974511	DAVIS, KAREN E	3/6/2015	\$ 246.97
974512	DAVIS, RONNY	3/6/2015	\$ 12.15
974513	DEAL, MARIA	3/6/2015	\$ 403.76
974514	DECKER, GUADALUPE	3/6/2015	\$ 102.11
974515	DEL BOSQUE, TRACIE	3/6/2015	\$ 10.75
974516	DEWINNE, PAUL	3/6/2015	\$ 26.48
974517	DITTRICH, CHRISTINA	3/6/2015	\$ 14.88
974518	ESCAMILLA, TOMAS	3/6/2015	\$ 245.00
974519	ESPARZA, CHANDA	3/6/2015	\$ 243.94
974520	EWENIKE, KINGSLEY	3/6/2015	\$ 8.80
974521	FAZ, NOE	3/6/2015	\$ 70.00
974522	FRAZOR, CHELSEA	3/6/2015	\$ 64.96
974523	GARZA, JERRY	3/6/2015	\$ 162.00
974524	GONZALES JR, PEDRO M	3/6/2015	\$ 30.24
974525	GONZALES, FERNANDO	3/6/2015	\$ 80.64
974526	GONZALES, GERALD C	3/6/2015	\$ 189.84
974527	GONZALEZ, FRANCISCO	3/6/2015	\$ 95.76
974528	GONZALEZ, YVONNE	3/6/2015	\$ 8.15
974529	GUEVARA, DENISE	3/6/2015	\$ 166.88
974530	GUTIERREZ, CARLOS	3/6/2015	\$ 45.67
974531	GUTIERREZ, STEPHANIE	3/6/2015	\$ 190.96
974532	HANCOCK, JAMES	3/6/2015	\$ 158.23
974533	HARRIS, LEA	3/6/2015	\$ 518.56
974534	HARRISON, KRISTEN K	3/6/2015	\$ 330.40
974535	HENDERSON, DAVID	3/6/2015	\$ 151.95
974536	HENDRICKSON, STEPHANIE	3/6/2015	\$ 288.56
974537	HENRICKS, WILLIAM	3/6/2015	\$ 162.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 03/17/2015  
DISBURSEMENTS FOR: 03/06/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
974538	HERNANDEZ, GILBERT	3/6/2015	\$ 25.20
974539	HERNANDEZ, STEFANY	3/6/2015	\$ 4.22
974540	HILL, JASON	3/6/2015	\$ 720.16
974541	JACQUES, PATRICIA A.	3/6/2015	\$ 358.96
974542	KREMM, JENNIFER	3/6/2015	\$ 172.48
974543	LARSEN, GREG	3/6/2015	\$ 216.31
974544	LAWSON, KEITH	3/6/2015	\$ 217.28
974545	LEAL III, MANUEL	3/6/2015	\$ 163.00
974546	LOPEZ, MICHAEL	3/6/2015	\$ 414.96
974547	MARES, PETRA A	3/6/2015	\$ 56.00
974548	MARTINEZ, ANTONIO	3/6/2015	\$ 284.48
974549	MARTINEZ, PAULA	3/6/2015	\$ 184.80
974550	MARTINEZ, REBECCA	3/6/2015	\$ 139.49
974551	MAUPIN, JESSICA	3/6/2015	\$ 97.44
974552	MILLER, TED	3/6/2015	\$ 30.24
974553	MITCHELL, SETH	3/6/2015	\$ 758.50
974554	MOKE, JULIE	3/6/2015	\$ 1,289.80
974555	MUNOZ, CHRISTOPHER M	3/6/2015	\$ 37.00
974556	NAVA, TIM	3/6/2015	\$ 260.96
974557	NEWTON, JOE	3/6/2015	\$ 34.99
974558	OLIVER, RICHARD H.	3/6/2015	\$ 258.16
974559	ORTIZ, ALBERTA L	3/6/2015	\$ 197.12
974560	OVALLES, CAMILLE	3/6/2015	\$ 147.28
974561	PAINE, CLARA	3/6/2015	\$ 47.04
974562	PEREZ JR, GILBERT G	3/6/2015	\$ 148.96
974563	POWELL, MONIQUE	3/6/2015	\$ 15.26
974564	PRIETO, ANDRES	3/6/2015	\$ 328.16
974565	RAMIREZ, NANCY Y	3/6/2015	\$ 505.12
974566	RAMIREZ, RODOLFO	3/6/2015	\$ 49.84
974567	RAMON, RICHARD H.	3/6/2015	\$ 296.80
974568	RINCON, ROEL	3/6/2015	\$ 14.51
974569	RIVAS, ATHENA	3/6/2015	\$ 270.79
974570	ROBINSON, DWAYNE	3/6/2015	\$ 571.20
974571	RUIZ, LYDIA C	3/6/2015	\$ 80.08
974572	RUIZ, ROLANDO	3/6/2015	\$ 633.50
974573	SALAZAR, MICHELLE	3/6/2015	\$ 1,088.22
974574	SANCHEZ, RAUL A	3/6/2015	\$ 137.20
974575	SANDRANA, SHIVA	3/6/2015	\$ 150.00
974576	SAUCEDA, YOLANDA	3/6/2015	\$ 156.80
974577	SCHEETS, THERESA A	3/6/2015	\$ 63.84
974578	SCHLEPP, CORY	3/6/2015	\$ 148.96
974579	SCHWARTZ, DORI	3/6/2015	\$ 315.84
974580	SEGURA, ETHEL	3/6/2015	\$ 14.56
974581	SHANNON, MELISSA	3/6/2015	\$ 36.40
974582	SHAW, JEROME	3/6/2015	\$ 484.96
974583	SHOEMAKER, MIROSLAVA	3/6/2015	\$ 14.56
974584	SILVA, ANTONIO	3/6/2015	\$ 128.95
974585	SILVA, CARLOS	3/6/2015	\$ 138.88
974586	SLIZ, ROBERT J.	3/6/2015	\$ 122.08
974587	SMITH, ROBERT C	3/6/2015	\$ 438.02
974588	SMITHERMAN, KRYSTAL	3/6/2015	\$ 3.69
974589	SOLIS, LAURA	3/6/2015	\$ 674.00
974590	SOMMERFELD, ULRICH	3/6/2015	\$ 4.48
974591	SQUIRES, WILLIAM	3/6/2015	\$ 1,283.20
974592	STANTON, MARY A	3/6/2015	\$ 128.24
974593	STEWART, DELISHA	3/6/2015	\$ 40.32
974594	STOUT, COLBY AUSTIN	3/6/2015	\$ 8.80
974595	SUL, RENE	3/6/2015	\$ 10.36
974596	THOMAS, EARL	3/6/2015	\$ 143.36

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
974597	THOMAS, KIMBERLY	3/6/2015	\$ 84.00
974598	TRIPATHI, POOJA	3/6/2015	\$ 53.52
974599	VALDEZ, MONICA	3/6/2015	\$ 178.08
974600	VALLEJO, MANUEL	3/6/2015	\$ 161.83
974601	VASQUEZ, TAMARA	3/6/2015	\$ 50.43
974602	VELA, EMMANUEL	3/6/2015	\$ 65.96
974603	VILLELA, MARIA	3/6/2015	\$ 15.68
974604	VONSTULTZ, JEANNIE	3/6/2015	\$ 65.52
974605	WILSON, DANA	3/6/2015	\$ 206.08
974606	WINTER, ANDREW	3/6/2015	\$ 375.00
974607	ZAMORA, ALBERT	3/6/2015	\$ 186.48
974608	ZUNIGA, CARLOS	3/6/2015	\$ 85.68
974609	3M COMPANY	3/6/2015	\$ 45,901.35
974610	ALAMO AREA COUNCIL OF GOV'T	3/6/2015	\$ 127,232.70
974611	ALAMO PIZZA	3/6/2015	\$ 154.16
974612	ALLERAIR INDUSTRIES INC	3/6/2015	\$ 6,146.46
974613	ALONZO GUZMAN, JR.	3/6/2015	\$ 583.33
974614	AMAZING TEXAS TWISTERS	3/6/2015	\$ 210.00
974615	AMERICAN JAIL ASSOCIATION	3/6/2015	\$ 48.00
974616	ANITA ROSE MANCINI-MICHELL	3/6/2015	\$ 2,450.00
974617	ARCHITECTURAL DIVISION 8	3/6/2015	\$ 368.68
974618	ASSN OF GOVERNMENT ACCOUNTANTS	3/6/2015	\$ 120.00
974619	AT&T	3/6/2015	\$ 18,142.96
974620	AT&T	3/6/2015	\$ 550.71
974621	AT&T MOBILITY	3/6/2015	\$ 2,614.87
974622	AT&T MOBILITY NATIONAL ACCOUNT	3/6/2015	\$ 1,124.56
974623	BARNES & NOBLE BOOKSELLERS INC	3/6/2015	\$ 5,805.00
974624	BENAVIDES, DELCINE M	3/6/2015	\$ 42.00
974625	BEST PLUMBING SPECIALTIES INC	3/6/2015	\$ 1,077.64
974626	BIBLIOLABS LLC	3/6/2015	\$ 27,500.00
974627	BILINGUAL COMM CONSULTANTS	3/6/2015	\$ 4,090.00
974628	BILL MILLER BAR-B-Q ENT LTD	3/6/2015	\$ 134.77
974629	BOB BARKER COMPANY, INC	3/6/2015	\$ 3,999.24
974630	BOSWORTH PAPERS INC	3/6/2015	\$ 4,550.88
974631	BRIGGS EQUIPMENT	3/6/2015	\$ 931.31
974632	BROOKS DEVELOPMENT AUTHORITY	3/6/2015	\$ 5,455.00
974633	CENTRAL TRANSPORTATION SYSTEMS	3/6/2015	\$ 1,751.50
974634	CINTAS CORPORATION	3/6/2015	\$ 70.36
974635	CITY OF SAN ANTONIO	3/6/2015	\$ 66,040.79
974636	COMPREHENSIVE COM. SERVICES	3/6/2015	\$ 39,750.00
974637	CONSOLIDATED OFFICE SYSTEMS	3/6/2015	\$ 231.00
974638	CORRECTIONAL MGMT INST OF TX	3/6/2015	\$ 2,025.00
974639	CPS ENERGY	3/6/2015	\$ 23,934.40
974640	CROWN LIFT TRUCKS	3/6/2015	\$ 4,281.00
974641	DAR PROPERTIES TEN LLC	3/6/2015	\$ 39,088.54
974642	DAVID J EVELD ATTORNEY AT LAW	3/6/2015	\$ 7,794.00
974643	DC GROUP INC	3/6/2015	\$ 1,949.96
974644	DEER OAKS MENTAL HEALTH	3/6/2015	\$ 583.64
974645	DERBY INDUSTRIES	3/6/2015	\$ 4,941.00
974646	DETENTION HEALTH CARE SERVICES	3/6/2015	\$ 990.00
974647	DISH	3/6/2015	\$ 50.62
974648	DOOLITTLE CSR, DEBRA A	3/6/2015	\$ 48.00
974649	EAN HOLDINGS, LLC	3/6/2015	\$ 542.00
974650	ERS-TX SOCIAL SECURITY PROGRAM	3/6/2015	\$ 42.00
974651	FAIRFIELD INN	3/6/2015	\$ 763.07
974652	FAULK, GLENN D	3/6/2015	\$ 1,276.84
974653	FEDEX	3/6/2015	\$ 108.03
974654	FLOWERS BAKING CO	3/6/2015	\$ 845.51
974655	FRAGOSO, CARMEN G	3/6/2015	\$ 171.00

**BEXAR COUNTY  
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974656	FRED PRYOR SEMINARS	3/6/2015	\$ 594.00
974657	FULL SERVICE AUTO PARTS	3/6/2015	\$ 20,900.98
974658	GARCIA, JUDGE RICARDO H.	3/6/2015	\$ 2,708.21
974659	GOODMAN DISTRIBUTING INC	3/6/2015	\$ 149.88
974660	GRAINGER INC	3/6/2015	\$ 358.68
974661	HARRIS, MARK B	3/6/2015	\$ 600.00
974662	HB'S	3/6/2015	\$ 128.70
974663	INTEGRATED FORENSIC LAB INC	3/6/2015	\$ 9,598.03
974664	IRON MOUNTAIN RECORDS MGMT	3/6/2015	\$ 825.00
974665	JET MECHANICAL, INC.	3/6/2015	\$ 570.00
974666	JIMMY JOHNS GOURMET SANDWICHES	3/6/2015	\$ 208.80
974667	KELLIHER, PAUL MICHAEL	3/6/2015	\$ 259.84
974668	KOFILE PRESERVATION, INC	3/6/2015	\$ 68,393.16
974669	LEGAL EATS LLC	3/6/2015	\$ 1,763.05
974670	LEXIS NEXIS	3/6/2015	\$ 439.00
974671	LIQUID CAPITAL EXCHANGE INC	3/6/2015	\$ 19,834.33
974672	LOOMIS	3/6/2015	\$ 6,689.00
974673	MANNING, STEVEN	3/6/2015	\$ 42.56
974674	MCGRIFF SEIBELS & WILLIAMS	3/6/2015	\$ 220.00
974675	MCGRIFF SEIBELS & WILLIAMS	3/6/2015	\$ 50.00
974676	MCGRIFF SEIBELS & WILLIAMS	3/6/2015	\$ 175.00
974677	MCGRIFF SEIBELS & WILLIAMS	3/6/2015	\$ 50.00
974678	MCGRIFF SEIBELS & WILLIAMS	3/6/2015	\$ 7,936.00
974679	METROPLEX CONTROL SYSTEMS	3/6/2015	\$ 4,472.40
974680	MINER CENTRAL TEXAS LTD	3/6/2015	\$ 5,098.50
974681	MISSION TERRACE LP	3/6/2015	\$ 5,301.00
974682	MISSION TITLE LP	3/6/2015	\$ 6,088.21
974683	MITCHEL, JEFFREY S	3/6/2015	\$ 225.00
974684	MY TEXAS PI	3/6/2015	\$ 2,250.00
974685	NEWBART PRODUCTS INC	3/6/2015	\$ 474.00
974686	PACKARD VENTURE LP	3/6/2015	\$ 7,092.93
974687	PARKER, CHARLES	3/6/2015	\$ 3,330.00
974688	PAUL DREXEL/BREEZE PROPERTY	3/6/2015	\$ 2,835.00
974689	PITNEY BOWES INC	3/6/2015	\$ 1,076.00
974690	PRESIDIO NETWORKED SOLUTIONS	3/6/2015	\$ 2,142.86
974691	PRESTO PRINTING	3/6/2015	\$ 55.00
974692	PRIME POSITIVE 2 LP	3/6/2015	\$ 3,323.98
974693	PROPERTY INFO CORP	3/6/2015	\$ 46,667.70
974694	PROTECTION ONE ALARM	3/6/2015	\$ 5,439.31
974695	RITE OF PASSAGE INC	3/6/2015	\$ 44.70
974696	ROBALIN-POMAR, CLAUDIA	3/6/2015	\$ 250.00
974697	RODRIGUEZ, DONALD	3/6/2015	\$ 30.24
974698	RODZINA INDUSTRIES INC	3/6/2015	\$ 39.75
974699	ROSAS, FRANK A	3/6/2015	\$ 40.32
974700	SA EXPRESS NEWS	3/6/2015	\$ 429.00
974701	SAN ANTONIO WATER SYSTEMS	3/6/2015	\$ 20,293.57
974702	SAN MARCOS MEDICAL IMAGING	3/6/2015	\$ 75.00
974703	SATELLITE SHELTERS INC	3/6/2015	\$ 8,670.00
974704	SERNA & SERNA	3/6/2015	\$ 4,000.00
974705	SERVICE EXPERTS HEATING & AIR	3/6/2015	\$ 929.00
974706	SKILLPATH	3/6/2015	\$ 398.00
974707	SOUTHWEST PUBLIC SAFETY	3/6/2015	\$ 3,719.21
974708	SPIRAL BINDING CO	3/6/2015	\$ 529.24
974709	STODDARD CONSTRUCTION MGMT	3/6/2015	\$ 437,751.49
974710	SUNSATIONAL SOLUTIONS	3/6/2015	\$ 386.27
974711	TASER INTERNATIONAL	3/6/2015	\$ 168.36
974712	TEXAS TOWING	3/6/2015	\$ 2,268.60
974713	THE THOMSON GROUP	3/6/2015	\$ 7,983.10
974714	THYSSENKRUPP ELEVATOR	3/6/2015	\$ 5,101.94

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974715	TIME WARNER CABLE SAN ANTONIO	3/6/2015	\$ 372.86
974716	TOSHIBA OCS	3/6/2015	\$ 62.26
974717	TRANS UNION RISK	3/6/2015	\$ 110.00
974718	TRIANGLE PLAZA LLC	3/6/2015	\$ 3,616.25
974719	TX DRC DIRECTOR'S COUNCIL	3/6/2015	\$ 100.00
974720	TX JUSTICE COURT TRAINING CTR	3/6/2015	\$ 1,900.00
974721	ULINE INC	3/6/2015	\$ 59.19
974722	UNIVERSITY HEALTH SYSTEM	3/6/2015	\$ 80,106.48
974723	UNIVERSITY HEALTH SYSTEM	3/6/2015	\$ 749.20
974724	US BANK NA	3/6/2015	\$ 1,624.10
974725	US POSTAL SERVICE	3/6/2015	\$ 18,176.78
974726	US POSTMASTER	3/6/2015	\$ 5,000.00
974727	UTHSCSA	3/6/2015	\$ 17,729.07
974728	VARSITY CONTRACTORS, INC.	3/6/2015	\$ 557.69
974729	VIA METROPOLITAN TRANSIT	3/6/2015	\$ 52.50
974730	VICTORIA CITY-CO HEALTH DEPT	3/6/2015	\$ 28,769.69
974731	VOIANCE LANGUAGE SERVICES	3/6/2015	\$ 3,000.00
974732	VOLUNTEER CENTER AT UNITED WAY	3/6/2015	\$ 35.00
			<b>\$ 1,428,124.35</b>

<b>EFT PAYMENTS FOR: 03/06/2015</b>
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30615001	ACEVEDO, ROCHELLE	3/6/2015	\$ 315.00
30615002	ADAMS, EDWARD H	3/6/2015	\$ 340.00
30615003	ALEMAN, RAYMUNDO	3/6/2015	\$ 500.00
30615004	AMBROSINO JR, ROBERTO	3/6/2015	\$ 200.00
30615005	ARRIAGA, MONICA G	3/6/2015	\$ 190.00
30615006	BAIN JR, CECIL W	3/6/2015	\$ 900.00
30615007	BARNETT, BYRON E.	3/6/2015	\$ 150.00
30615008	BASELUOS, MICHAEL	3/6/2015	\$ 427.50
30615009	BASKETTE, WILLIAM L.	3/6/2015	\$ 200.00
30615010	BLAKE, ANGELA LUTHI	3/6/2015	\$ 1,130.00
30615011	BOCQUIN, KAREN	3/6/2015	\$ 525.00
30615012	BOGGS, LYNETTE M	3/6/2015	\$ 330.00
30615013	BOWLES, MICHAEL D.	3/6/2015	\$ 250.00
30615014	BRADLEY, MARILYN	3/6/2015	\$ 200.00
30615015	BUSTAMANTE, JOHN M	3/6/2015	\$ 225.00
30615016	CANTRELL, ANTHONY B	3/6/2015	\$ 540.00
30615017	CHAIRES, ALBERTO	3/6/2015	\$ 452.16
30615018	CHUMBLEY, W. DWIGHT	3/6/2015	\$ 300.00
30615019	COLLINS, DAVID M	3/6/2015	\$ 625.00
30615020	COLTON, ANTHONY	3/6/2015	\$ 140.00
30615021	CONNOLLY, THERESA M.	3/6/2015	\$ 140.00
30615022	DAVIDSON, WILLIAM F	3/6/2015	\$ 850.00
30615023	DAVIS, SHEY	3/6/2015	\$ 450.00
30615024	DE HOYOS, JOANN S.	3/6/2015	\$ 190.00
30615025	DELANO JR., WILLIAM G.	3/6/2015	\$ 675.00
30615026	DIAZ, DOROTHY FLAGG	3/6/2015	\$ 300.00
30615027	ELAM, MELISSA ARAIZA	3/6/2015	\$ 250.00
30615028	ENGELKE, STEVEN KEITH	3/6/2015	\$ 200.00
30615029	ESTORGA, JESSICA A	3/6/2015	\$ 205.00
30615030	FALKIEWICZ, CHRISTINA L	3/6/2015	\$ 570.00
30615031	FRIEDMAN, IVAN M	3/6/2015	\$ 200.00
30615032	FROELICH, ANDREW C	3/6/2015	\$ 265.00
30615033	GAONA, ROBERT	3/6/2015	\$ 1,665.00
30615034	GARCIA, ALBERTO C.	3/6/2015	\$ 140.00
30615035	GARCIA, JOHN JOSEPH	3/6/2015	\$ 250.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
30615036	GARCIA, JULIA	3/6/2015	\$ 100.00
30615037	GARZA, JESUS DAVID	3/6/2015	\$ 615.00
30615038	GIER, ROBERT F	3/6/2015	\$ 280.00
30615039	GONZALEZ, ROSA MARIA	3/6/2015	\$ 275.00
30615040	HAN, LING	3/6/2015	\$ 50.00
30615041	HANSON, KRISTIN	3/6/2015	\$ 1,169.00
30615042	HARGROVE, CLAIRE	3/6/2015	\$ 589.60
30615043	HARKIEWICZ, STEVEN N	3/6/2015	\$ 1,155.00
30615044	HEARD, LAURA D	3/6/2015	\$ 100.00
30615045	HILL, DALE L.	3/6/2015	\$ 875.00
30615046	HILLE, THOMAS F	3/6/2015	\$ 455.00
30615047	HORTICK, CHRISTINE	3/6/2015	\$ 453.36
30615048	HUFF, YOLANDA T	3/6/2015	\$ 830.00
30615049	HUNT, JAMES KENDALL	3/6/2015	\$ 520.00
30615050	JENNINGS, JEAN	3/6/2015	\$ 2,045.00
30615051	JUSTICE, SALLY	3/6/2015	\$ 879.20
30615052	KELL, ORLANDO	3/6/2015	\$ 175.00
30615053	KELLEY, JEFF D	3/6/2015	\$ 300.00
30615054	KENDALL, LOWELL S	3/6/2015	\$ 900.00
30615055	LATIMER, MIKE	3/6/2015	\$ 1,216.25
30615056	LEONARD, LISA SCOTT	3/6/2015	\$ 3,055.00
30615057	LEVENSTEIN, BRENDA LOUISE	3/6/2015	\$ 280.00
30615058	LOCK, JEB D	3/6/2015	\$ 140.00
30615059	LOPEZ, RAY	3/6/2015	\$ 855.00
30615060	LOWE, ALLEN K	3/6/2015	\$ 675.00
30615061	MARQUEZ, STEVEN G	3/6/2015	\$ 165.00
30615062	MAURER, VIRGINIA E	3/6/2015	\$ 140.00
30615063	MOLINA, RICHARD TIM	3/6/2015	\$ 280.00
30615064	MONTOYA JR., ISIDRO	3/6/2015	\$ 125.00
30615065	MORALES-PADIA, TRISHA MARIE	3/6/2015	\$ 425.00
30615066	MORENO, DENNIS L	3/6/2015	\$ 1,725.00
30615067	MORGAN, M. FAYE	3/6/2015	\$ 100.00
30615068	MUNOZ, MORRIS E	3/6/2015	\$ 50.00
30615069	NOBLE, SUE	3/6/2015	\$ 580.00
30615070	OLIVEIRA-DURAN, LAURA	3/6/2015	\$ 600.00
30615071	PARKER, DEBRA L	3/6/2015	\$ 450.00
30615072	PATTERSON, JULIE BRAY	3/6/2015	\$ 500.00
30615073	PEPLINSKI, JAMES B	3/6/2015	\$ 50.00
30615074	PEREZ, ADRIAN A	3/6/2015	\$ 680.00
30615075	PERKINS, AMY EUBANKS	3/6/2015	\$ 649.00
30615076	PLAYER, KELLIE K	3/6/2015	\$ 915.16
30615077	RENDON, EDUARDO	3/6/2015	\$ 140.00
30615078	RICHARDSON, JOEL G	3/6/2015	\$ 150.00
30615079	ROBERSON, JACLYN Y	3/6/2015	\$ 650.00
30615080	ROBLES, BEATRICE G	3/6/2015	\$ 2,000.00
30615081	RODRIGUEZ JR, MANUEL C.	3/6/2015	\$ 2,775.00
30615082	RODRIGUEZ, CHRISTOPHER PAUL	3/6/2015	\$ 140.00
30615083	ROMERO, ANGELA GUERRA	3/6/2015	\$ 400.00
30615084	SALAZAR, MARIA	3/6/2015	\$ 450.00
30615085	SCOTT, MARGARET A	3/6/2015	\$ 1,925.00
30615086	SETTLE, ELIZABETH A.	3/6/2015	\$ 514.50
30615087	SHAFFER, ROBERT	3/6/2015	\$ 140.00
30615088	SHERROD, NATASHA	3/6/2015	\$ 50.00
30615089	SOYARS, JODI S	3/6/2015	\$ 185.00
30615090	THORN, SHARON C	3/6/2015	\$ 50.00
30615091	WEBB, JENNIFER	3/6/2015	\$ 557.96
30615092	WHITE, JEROME	3/6/2015	\$ 400.00
30615093	WILKE, STEPHANIE H	3/6/2015	\$ 500.00
30615094	WILLIS, DAVID L.	3/6/2015	\$ 100.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
30615095	WILLIS, KEVIN	3/6/2015	\$ 200.00
30615096	WOOD III, BERTRAM O.	3/6/2015	\$ 1,330.00
30615097	YOUNG, JOHN P.	3/6/2015	\$ 150.00
30615098	ZAMORA, LAUREN D	3/6/2015	\$ 791.24
30615099	4M YOUTH SERVICES INC	3/6/2015	\$ 220.24
30615100	ALAMO AREA RESOURCE CENTER	3/6/2015	\$ 47,441.02
30615101	ARAMARK CORRECTIONAL SERVICES	3/6/2015	\$ 79,338.78
30615102	BFSC GROUP LP	3/6/2015	\$ 50,329.88
30615103	CDW GOVERNMENT, LLC.	3/6/2015	\$ 547.37
30615104	CONROY SQUARE	3/6/2015	\$ 10,193.50
30615105	CRESTWAY CENTRE LP	3/6/2015	\$ 11,610.06
30615106	FIRST MEMORIAL PARK CEMETERY	3/6/2015	\$ 14,035.00
30615107	GRANDE TRUCK CENTER INC	3/6/2015	\$ 2,770.62
30615108	LGM COUNSELING CENTER	3/6/2015	\$ 6,027.75
30615109	OFFICE DEPOT INC	3/6/2015	\$ 8,219.54
30615110	OLMOS EQUIPMENT, INC	3/6/2015	\$ 42,454.82
30615111	PLAY SERVICES INC	3/6/2015	\$ 3,500.00
30615112	SAFETY SUPPLY, INC	3/6/2015	\$ 886.80
30615113	SAN ANTONIO CONSTRUCTORS LTD	3/6/2015	\$ 254,529.12
30615114	SENTINEL OFFENDER SERVICES	3/6/2015	\$ 9,603.32
30615115	SERVICES BY VITAL SIGNS INC	3/6/2015	\$ 990.00
30615116	SMC CONTRACTORS INC	3/6/2015	\$ 28,793.55
30615117	TEXAS ROSE INVESTIGATIONS	3/6/2015	\$ 500.00
30615118	TEXAS STERLING CONSTRUCTION CO	3/6/2015	\$ 296,733.94
30615119	THE GEO GROUP INC	3/6/2015	\$ 906,819.12
30615120	WASTE MANAGEMENT OF TEXAS INC	3/6/2015	\$ 526.10
			<u>\$ 1,829,380.46</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 3,257,504.81</u></u>



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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/11/2015</b>			
974736	ALLEN, MATTHEW THOMAS	3/11/2015	\$ 140.00
974737	ANDERSEN, KAREN	3/11/2015	\$ 190.00
974738	BAKER, KENNETH	3/11/2015	\$ 140.00
974739	BARRETTO, ENACIO	3/11/2015	\$ 500.00
974740	BEAL, PHYLLIS J	3/11/2015	\$ 1,005.00
974741	BENAVIDES, ALMA	3/11/2015	\$ 1,070.00
974742	BENAVIDES, MARK H	3/11/2015	\$ 440.00
974743	BENAVIDES, MICHAEL H	3/11/2015	\$ 165.00
974744	BRIONES, RICARDO	3/11/2015	\$ 280.00
974745	BROOKS, WILLIAM A	3/11/2015	\$ 215.00
974746	BURKE, DEBORAH S.	3/11/2015	\$ 140.00
974747	BUSTILLOS, JESSE JON	3/11/2015	\$ 50.00
974748	CARRAWAY, ROBERT B	3/11/2015	\$ 140.00
974749	CORBY, KAREN L	3/11/2015	\$ 590.00
974750	COX, CORNELIUS N.	3/11/2015	\$ 150.00
974751	CUELLAR, DAVID A	3/11/2015	\$ 175.00
974752	DARLING, MARK	3/11/2015	\$ 850.00
974753	DARWIN, CASE JEFFERSON	3/11/2015	\$ 2,042.50
974754	DELAVAN, MARY KAY	3/11/2015	\$ 300.00
974755	DWIGANS, JAMES L	3/11/2015	\$ 240.00
974756	EAKLE, JOANNE	3/11/2015	\$ 190.00
974757	EFRON, LORAIN	3/11/2015	\$ 240.00
974758	ELLIOT, BARRY DEAN	3/11/2015	\$ 200.00
974759	EMMONS, DEREK W	3/11/2015	\$ 1,400.00
974760	ESCOBAR, MANUEL	3/11/2015	\$ 140.00
974761	FIEGEL, BEAURCGERD	3/11/2015	\$ 240.00
974762	FINCH, MATTHEW L	3/11/2015	\$ 190.00
974763	FISCHER, JUSTIN	3/11/2015	\$ 1,400.00
974764	FLORES, ALBERT	3/11/2015	\$ 400.00
974765	FOSTER, STEPHEN	3/11/2015	\$ 850.00
974766	FREINER, EDWARD	3/11/2015	\$ 100.00
974767	GARCIA, MICHELLE	3/11/2015	\$ 150.00
974768	GEBBIA, ROBERT F	3/11/2015	\$ 600.00
974769	GOLD, CHARLES E	3/11/2015	\$ 215.00
974770	ZUNIGA-GOLDWATER, BIANCA	3/11/2015	\$ 100.00
974771	GUERRA, MARTIN M	3/11/2015	\$ 280.00
974772	GUERRERO, MONICA ELAINE	3/11/2015	\$ 2,420.00
974773	HABY, MARK P	3/11/2015	\$ 500.00
974774	HAJEK III, ANTON PAUL	3/11/2015	\$ 826.25
974775	HENRICKSEN, SEAN	3/11/2015	\$ 140.00
974776	HERNANDEZ III, MIGUEL A.	3/11/2015	\$ 140.00
974777	HERNANDEZ, CHRISTOPHER	3/11/2015	\$ 318.25
974778	HICKS, ANDREW K	3/11/2015	\$ 420.00
974779	HILBIG, STEVEN C	3/11/2015	\$ 1,615.00
974780	HILL, G SCOTT	3/11/2015	\$ 200.00
974781	HITCHINGS, BARRY	3/11/2015	\$ 140.00
974782	JOYNER, JONATHAN KUIPERS	3/11/2015	\$ 540.00
974783	KARL, ERIC	3/11/2015	\$ 1,975.00
974784	KRAMER, SUZANNE	3/11/2015	\$ 480.00
974785	KREIDER III, EVERETTE F	3/11/2015	\$ 200.00
974786	LEE, HEE KYU	3/11/2015	\$ 140.00
974787	LEVIS, EARL	3/11/2015	\$ 600.00
974788	LONGAKER, KENTON DEEM	3/11/2015	\$ 280.00
974789	LOPEZ, JESUS R.	3/11/2015	\$ 100.00
974790	LOXSOM, ANDREW J	3/11/2015	\$ 140.00
974791	MAGOO, ROSIEE	3/11/2015	\$ 791.73

**BEXAR COUNTY**  
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974792	MAMORI PLLC, R AMIR	3/11/2015	\$ 280.00
974793	MARSHALL, CLEOPHUS N W	3/11/2015	\$ 200.00
974794	MAZAHERI, RASHIN	3/11/2015	\$ 140.00
974795	MCCAULEY JR., DAN W.	3/11/2015	\$ 500.00
974796	MEHLER, DANIEL	3/11/2015	\$ 521.00
974797	MEYRAT, JAMES	3/11/2015	\$ 900.00
974798	MIKESKA, WILLIAM	3/11/2015	\$ 265.00
974799	MORALES, TERESA BELEM	3/11/2015	\$ 400.00
974800	MULLINER, KRISTEN L	3/11/2015	\$ 937.50
974801	NAJERA, MIGUEL	3/11/2015	\$ 700.00
974802	OLTERS DORF, JAMES	3/11/2015	\$ 265.00
974803	OWEN, AMY	3/11/2015	\$ 1,705.00
974804	PEREZ, JOEL	3/11/2015	\$ 17,400.00
974805	PITTL, KELLY	3/11/2015	\$ 990.00
974806	POLING, MARK	3/11/2015	\$ 140.00
974807	POLLOCK, JULIE B.	3/11/2015	\$ 5,596.25
974808	PORTER, ROBERT A	3/11/2015	\$ 600.00
974809	POWERS, BRIAN	3/11/2015	\$ 3,768.75
974810	PREECE, ANDREW GEORGE	3/11/2015	\$ 487.50
974811	QUEZADA JR, CARLOS	3/11/2015	\$ 140.00
974812	RAMOS, MICHAEL ANTHONY	3/11/2015	\$ 340.00
974813	ROBBERSON, JOHN L	3/11/2015	\$ 500.00
974814	RODRIGUEZ, FRED	3/11/2015	\$ 1,331.25
974815	RODRIGUEZ, VENESSA	3/11/2015	\$ 480.00
974816	RODRIGUEZ-DURON, LIZA	3/11/2015	\$ 1,490.00
974817	ROSS, JONATHAN KEITH	3/11/2015	\$ 140.00
974818	RUBIOLA JR., CHARLES	3/11/2015	\$ 140.00
974819	SALDANA III, HUMBERTO	3/11/2015	\$ 280.00
974820	SANTOS, TEODORE J	3/11/2015	\$ 140.00
974821	SAWYER, MICHAEL J.	3/11/2015	\$ 1,582.50
974822	SHAFFER, GEORGE E	3/11/2015	\$ 750.00
974823	SHAUGHNESSY, EDWARD F	3/11/2015	\$ 3,525.00
974824	SHERMAN, KIRK	3/11/2015	\$ 140.00
974825	SIMMONS, GREGORY	3/11/2015	\$ 608.00
974826	STRICKLAND, AMANDA	3/11/2015	\$ 140.00
974827	SULLIVAN, JEANETTE BURNEY	3/11/2015	\$ 140.00
974828	TEVENI, MARCELINA	3/11/2015	\$ 2,550.00
974829	THOMAS, DAVID N	3/11/2015	\$ 527.50
974830	TOCCI, JAMES V	3/11/2015	\$ 500.00
974831	VALDES, VICTOR M.	3/11/2015	\$ 1,225.00
974832	VAN NESS, JESSE	3/11/2015	\$ 300.00
974833	VARA, MELISSA	3/11/2015	\$ 100.00
974834	VOIGT, LISA	3/11/2015	\$ 100.00
974835	WARD, KIMBEL	3/11/2015	\$ 50.00
974836	WARD, ROBBIE L	3/11/2015	\$ 150.00
974837	WHITE, MARSHALL D	3/11/2015	\$ 500.00
974838	WINDHAM, CORBY EVERETTE	3/11/2015	\$ 280.00
974839	WOLF, WARREN ALAN	3/11/2015	\$ 523.00
974840	WOOD, WAYNE TED	3/11/2015	\$ 140.00
974841	YOUNG, WAYNE	3/11/2015	\$ 880.00
974842	ZAMORA, MICHAEL R	3/11/2015	\$ 140.00
974843	ZAPATA, RAYMOND	3/11/2015	\$ 400.00
974844	ZIMMERMAN, RONALD D	3/11/2015	\$ 495.00
974845	ALONZO-TERRILL, ELENA	3/11/2015	\$ 15.68
974846	BEAN, SUSAN	3/11/2015	\$ 221.20
974847	BLAZOSKY, ALLISON	3/11/2015	\$ 106.40
974848	BOYD, MARK	3/11/2015	\$ 56.00
974849	BUSTAMANTE JIMMY	3/11/2015	\$ 917.99
974850	CABALLERO, MONICA	3/11/2015	\$ 410.86

**BEXAR COUNTY**  
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974851	CARRILLO, ALEXANDER	3/11/2015	\$ 206.64
974852	CASIAS, SANDRA	3/11/2015	\$ 100.80
974853	CAWTHON, LE'SHANTA	3/11/2015	\$ 97.00
974854	CHADWICK, DAWN	3/11/2015	\$ 231.80
974855	CONTRERAS, JAIME	3/11/2015	\$ 152.08
974856	CRUZ, JOHN A.	3/11/2015	\$ 31.36
974857	GARCIA, GILBERT	3/11/2015	\$ 97.00
974858	GARCIA, MICHELE	3/11/2015	\$ 97.00
974859	GONZALEZ, MICHAEL	3/11/2015	\$ 40.88
974860	HASKINS, CATHERINE	3/11/2015	\$ 59.00
974861	HOOTER, MARY T	3/11/2015	\$ 18.01
974862	HUERTA, JAMES	3/11/2015	\$ 85.46
974863	JARAMILLO, DOREEN	3/11/2015	\$ 141.90
974864	LANDER, KIMBERLY A	3/11/2015	\$ 59.00
974865	LUGO, MONICA	3/11/2015	\$ 917.99
974866	MORALES, NICOLE P	3/11/2015	\$ 145.80
974867	OLVERA, ROGELIO E	3/11/2015	\$ 59.00
974868	PEREZ, ALMA	3/11/2015	\$ 71.12
974869	POMYKAL, JAMIE	3/11/2015	\$ 40.00
974870	REYNOLDS, CASEY	3/11/2015	\$ 170.00
974871	RODRIGUEZ, EDWARD	3/11/2015	\$ 1,060.32
974872	SANTA CRUZ, PATRICIA	3/11/2015	\$ 48.16
974873	SHEPPARD, CONNIE	3/11/2015	\$ 144.31
974874	VILLARREAL, ERNESTO	3/11/2015	\$ 21.47
974875	WHITE, LINDA L	3/11/2015	\$ 80.00
974876	WALMART ASSET RECOVERY	3/11/2015	\$ 280.19
974877	INTEGRATED PROPERTY MGMT	3/11/2015	\$ 400.00
974878	ZERNA DONOVAN	3/11/2015	\$ 83.69
974879	JUANITA HERRERA	3/11/2015	\$ 254.41
974880	MONIQUE DURHAM	3/11/2015	\$ 241.02
974881	SAUL BARRIENTOS	3/11/2015	\$ 130.00
974882	JOHNNY LUIS MATA	3/11/2015	\$ 250.00
974883	EDWARD G. CASTILLEJA	3/11/2015	\$ 240.00
974884	LARRY SANCHEZ	3/11/2015	\$ 250.00
974885	GERARD RICKHOFF, COUNTY CLERK	3/11/2015	\$ 1,300.00
974886	GERARD RICKHOFF, COUNTY CLERK	3/11/2015	\$ 629.00
974887	YAN YAN	3/11/2015	\$ 500.00
974888	PARK 559 PARK WEST	3/11/2015	\$ 41.00
974889	THE FLATS AT TOBIN HILL	3/11/2015	\$ 26.00
974890	RESERVE AT PECAN VALLEY	3/11/2015	\$ 160.00
974891	AAA STAMP & ENGRAVING CO	3/11/2015	\$ 44.00
974892	ACE MART RESTAURANT SUPPLY CO	3/11/2015	\$ 764.80
974893	AFCOM	3/11/2015	\$ 1,020.00
974894	ALJON FAMILY COUNSELING PLLC	3/11/2015	\$ 8,895.00
974895	AMERICAN MANAGEMENT ASSN	3/11/2015	\$ 2,095.00
974896	ANALYTICAL SCIENTIFIC LTD	3/11/2015	\$ 1,416.96
974897	ARAMENDIA PLUMBING	3/11/2015	\$ 4,990.00
974898	ARC POINT LABS OF SA & AUSTIN	3/11/2015	\$ 298.00
974899	ASSN OF GOVERNMENT ACCOUNTANTS	3/11/2015	\$ 800.00
974900	AT&T	3/11/2015	\$ 1,053.37
974901	AT&T MOBILITY NATIONAL ACCOUNT	3/11/2015	\$ 241.99
974902	ATKINS NORTH AMERICA INC	3/11/2015	\$ 7,431.00
974903	BAIN MEDINA BAIN INC	3/11/2015	\$ 40,925.00
974904	BENAVIDES, DELCINE M	3/11/2015	\$ 4,857.14
974905	BENSON DESIGN ASSOCIATES	3/11/2015	\$ 206.00
974906	BI INCORPORATED	3/11/2015	\$ 24,539.20
974907	BOSWORTH PAPERS INC	3/11/2015	\$ 2,773.78
974908	BRIONES CONSULTING	3/11/2015	\$ 21,969.90
974909	CALVERT, CONNIE	3/11/2015	\$ 744.80

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974910	CANON SOLUTIONS AMERICA, INC.	3/11/2015	\$ 189.20
974911	CANON-FINANCIAL SERVICES	3/11/2015	\$ 708.86
974912	CAVAZOS, LICHE MONIQUE	3/11/2015	\$ 1,338.12
974913	CENTER FOR FAMILY RELATIONS	3/11/2015	\$ 907.70
974914	CITY OF KIRBY	3/11/2015	\$ 21,168.60
974915	CITY OF SAN ANTONIO	3/11/2015	\$ 55,818.67
974916	CITY OF SCHERTZ	3/11/2015	\$ 4,400.00
974917	CLEAN EARTH SOLUTIONS	3/11/2015	\$ 3,000.00
974918	COMMONWEALTH COMPUTER COMPANY	3/11/2015	\$ 1,156.17
974919	CORRECTIONAL MGMT INST OF TX	3/11/2015	\$ 2,450.00
974920	COUNTY & DIST CLKS ASSN OF TX	3/11/2015	\$ 400.00
974921	COYLE-SDA INC	3/11/2015	\$ 9,534.75
974922	CPS ENERGY	3/11/2015	\$ 273.22
974923	CPS ENERGY	3/11/2015	\$ 160,976.67
974924	CTWP	3/11/2015	\$ 832.34
974925	CTWP LEASING	3/11/2015	\$ 640.62
974926	CULLIGAN SOFT WATER SERVICE	3/11/2015	\$ 12.00
974927	DC POZZA LLC	3/11/2015	\$ 1,380.00
974928	DEAF INTERPRETER SERVICES INC	3/11/2015	\$ 240.00
974929	DEES, CINDY	3/11/2015	\$ 133.00
974930	DELL MARKETING, LP	3/11/2015	\$ 72,935.35
974931	EL CENTRO DEL BARRIO INC	3/11/2015	\$ 5,374.46
974932	ERPS, VANESSA	3/11/2015	\$ 100.00
974933	FAMILY SERVICE ASSOC OF SA INC	3/11/2015	\$ 6,007.00
974934	FAMILY VIOLENCE PREVENTION SVC	3/11/2015	\$ 20,442.00
974935	FLINT TRADING, INC.	3/11/2015	\$ 18,857.60
974936	FRESH POINT SOUTH TEXAS, LP	3/11/2015	\$ 3,585.95
974937	GADDIS COURT REPORTING INC	3/11/2015	\$ 365.12
974938	GARCIA CLINICAL LABORATORY INC	3/11/2015	\$ 648.00
974939	GGC ENGINEERS INC	3/11/2015	\$ 39,700.93
974940	GONZALEZ-DE LA GARZA & ASSOC	3/11/2015	\$ 60,731.40
974941	GRANDE COMMUNICATIONS INC	3/11/2015	\$ 625.00
974942	GUILLEN, AMELIA H	3/11/2015	\$ 372.40
974943	HALFF ASSOCIATES INC	3/11/2015	\$ 4,651.29
974944	HARVARD DIVISION OF CONTINUING	3/11/2015	\$ 2,340.00
974945	HB'S	3/11/2015	\$ 111.75
974946	HINDS-ALVARADO CSR, AMY	3/11/2015	\$ 1,490.21
974947	HNTB CORP	3/11/2015	\$ 1,215.18
974948	HOFFMAN REPORTING SERVICE	3/11/2015	\$ 661.50
974949	HORIZON TELEPHONE SYSTEMS INC	3/11/2015	\$ 40.00
974950	IBM CORP	3/11/2015	\$ 14,184.00
974951	INTEGRATED FORENSIC LAB INC	3/11/2015	\$ 29,884.64
974952	J ROSS BOLES CO INC	3/11/2015	\$ 1,177.50
974953	JIMENEZ, ANGELITA RANGEL	3/11/2015	\$ 564.92
974954	LABATT FOOD SERVICE, LLC.	3/11/2015	\$ 35,879.75
974955	LEGO BRAND RETAIL, INC.	3/11/2015	\$ 1,178.05
974956	LEXIS NEXIS	3/11/2015	\$ 204.68
974957	LJA ENGINEERING & SURVEYING	3/11/2015	\$ 1,668.37
974958	LOOMIS	3/11/2015	\$ 440.00
974959	MATRIX DESIGN GROUP	3/11/2015	\$ 11,205.00
974960	MILLENNIUM BUSINESS FORMS	3/11/2015	\$ 1,182.74
974961	NATL ASSN FOR COMM MEDIATION	3/11/2015	\$ 400.00
974962	NATL ASSOC OF EXTRADITION OFF	3/11/2015	\$ 475.00
974963	NEOPOST, INC	3/11/2015	\$ 1,593.60
974964	NEW HOPE CHILDRENS CENTER	3/11/2015	\$ 1,203.75
974965	NICOLAS FAMILY INTEREST LTD	3/11/2015	\$ 9,456.00
974966	NORTHPOINTE INC	3/11/2015	\$ 4,138.18
974967	O'ROURKE, GRACIE	3/11/2015	\$ 547.68
974968	PERCEPTIVE SOFTWARE INC	3/11/2015	\$ 60,201.00

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974969	PROTECTION ONE ALARM	3/11/2015	\$ 246.00
974970	RABA-KISTNER CONSULTANTS INC	3/11/2015	\$ 3,791.00
974971	RICHARDSON, CHARLES	3/11/2015	\$ 1,750.00
974972	RODRIGUEZ ENGINEERING LAB	3/11/2015	\$ 6,179.96
974973	SA EXPRESS NEWS	3/11/2015	\$ 9.22
974974	SAFARILAND, LLC.	3/11/2015	\$ 400.00
974975	SAM HOUSTON STATE UNIVERSITY	3/11/2015	\$ 675.00
974976	SAN ANTONIO WATER SYSTEMS	3/11/2015	\$ 116.67
974977	SANIVAC	3/11/2015	\$ 2,565.00
974978	SCHROEDER PH.D., BETTY LOU	3/11/2015	\$ 100.00
974979	SHRED-IT USA INC	3/11/2015	\$ 67.54
974980	SKELTON FIRE ALARM	3/11/2015	\$ 720.00
974981	SOMERSET SENIOR CITIZENS CTR	3/11/2015	\$ 4,283.20
974982	SOUTH CENTER ARC USER GROUP	3/11/2015	\$ 550.00
974983	SOUTHWEST PUBLIC SAFETY	3/11/2015	\$ 169.90
974984	SOUTHWEST WHEEL	3/11/2015	\$ 437.71
974985	TEXAS ALCOHOL AND DRUG TESTING	3/11/2015	\$ 1,835.00
974986	TEXAS CHIEF DEPUTIES ASSN	3/11/2015	\$ 225.00
974987	THE FLOWER BUCKET	3/11/2015	\$ 320.00
974988	THE KNOX COMPANY, INC	3/11/2015	\$ 11.22
974989	TODAY'S BUSINESS SOLUTIONS	3/11/2015	\$ 526.20
974990	TOSHIBA	3/11/2015	\$ 1,841.07
974991	TOSHIBA OCS	3/11/2015	\$ 7,769.23
974992	TRAFFICWARE GROUP, INC.	3/11/2015	\$ 13,500.00
974993	TX ASSOCIATION OF PRETRIAL SVS	3/11/2015	\$ 15.00
974994	TX DISTRICT & COUNTY ATTORNEYS	3/11/2015	\$ 3,850.00
974995	TX MEDIATION TRAINERS ROUNDTBL	3/11/2015	\$ 25.00
974996	TX WIRED MUSIC INC	3/11/2015	\$ 668.00
974997	UNITED SITE SERVICES OF TEXAS	3/11/2015	\$ 310.48
974998	US POSTMASTER	3/11/2015	\$ 267.18
974999	US POSTMASTER	3/11/2015	\$ 400.00
975000	WATER RESOURCES	3/11/2015	\$ 677.00
975001	WORKSPACE SOLUTIONS INC	3/11/2015	\$ 3,116.00
			\$ 958,579.96

<b>EFT PAYMENTS FOR: 03/11/2015</b>
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31115001	ADAMS, RAY HARRIS	3/11/2015	\$ 500.00
31115002	ALDAPE, JAIME	3/11/2015	\$ 500.00
31115003	ANDERS III, JAMES B	3/11/2015	\$ 220.00
31115004	ANDREWS, JOCELYN C	3/11/2015	\$ 50.00
31115005	BLAKE, ANGELA LUTHI	3/11/2015	\$ 3,600.00
31115006	CASTILLO, DAVID	3/11/2015	\$ 500.00
31115007	CASTRO, FRANK	3/11/2015	\$ 240.00
31115008	CHUMBLEY, W. DWIGHT	3/11/2015	\$ 1,612.50
31115009	CONNOLLY, THERESA M.	3/11/2015	\$ 190.00
31115010	CORONADO, TODD GIL	3/11/2015	\$ 140.00
31115011	CRAIG, PAMELA	3/11/2015	\$ 25.00
31115012	DAVIDSON, WILLIAM F	3/11/2015	\$ 275.00
31115013	DELANO JR., WILLIAM G.	3/11/2015	\$ 400.00
31115014	DELEON, RAYMOND	3/11/2015	\$ 380.00
31115015	EDELMAN, ANDREW H	3/11/2015	\$ 50.00
31115016	ESTORGA, JESSICA A	3/11/2015	\$ 800.00
31115017	FROELICH, ANDREW C	3/11/2015	\$ 560.00
31115018	GAONA, ROBERT	3/11/2015	\$ 1,200.00
31115019	GARCIA, CANDICE PAIZ	3/11/2015	\$ 140.00
31115020	GARCIA, JULIA	3/11/2015	\$ 240.00

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31115021	GARZA JR, HECTOR R	3/11/2015	\$ 500.00
31115022	GARZA, ABELARDO	3/11/2015	\$ 400.00
31115023	GARZA, ANITA PEREZ	3/11/2015	\$ 100.00
31115024	GARZA, BRIGITTE	3/11/2015	\$ 4,414.24
31115025	GARZA, JESUS DAVID	3/11/2015	\$ 1,725.00
31115026	GOMEZ, VICTOR R.	3/11/2015	\$ 640.00
31115027	GREENE, REED	3/11/2015	\$ 400.00
31115028	GREENWOOD, LAWRENCE EUGENE	3/11/2015	\$ 250.00
31115029	GUINN, GAMMON	3/11/2015	\$ 640.00
31115030	HARGROVE, CLAIRE	3/11/2015	\$ 140.00
31115031	HARKIEWICZ, STEVEN N	3/11/2015	\$ 300.00
31115032	HELLRUNG, MARGARET CECILIA	3/11/2015	\$ 400.00
31115033	HENRICKSEN, CHRISTIAN	3/11/2015	\$ 1,169.17
31115034	HILLE, THOMAS F	3/11/2015	\$ 1,300.00
31115035	HUFF, YOLANDA T	3/11/2015	\$ 500.00
31115036	HUNT, JAMES KENDALL	3/11/2015	\$ 1,350.00
31115037	KELLEY, JEFF D	3/11/2015	\$ 140.00
31115038	KELLY, KELLY WRIGHT	3/11/2015	\$ 140.00
31115039	LATIMER, MIKE	3/11/2015	\$ 140.00
31115040	LESNIAK, MELISSA	3/11/2015	\$ 140.00
31115041	LEVENSTEIN, BRENDA LOUISE	3/11/2015	\$ 900.00
31115042	LOCK, JEB D	3/11/2015	\$ 2,481.25
31115043	LOPEZ, RAY	3/11/2015	\$ 140.00
31115044	MIDDLETON, SUNNY	3/11/2015	\$ 570.00
31115045	MOLINA, RICHARD TIM	3/11/2015	\$ 250.00
31115046	MONTOYA JR., ISIDRO	3/11/2015	\$ 290.00
31115047	MORALES-PADIA, TRISHA MARIE	3/11/2015	\$ 515.00
31115048	PARKER, DEBRA L	3/11/2015	\$ 2,460.00
31115049	PATTERSON, JULIE BRAY	3/11/2015	\$ 550.00
31115050	PAYNE, GLENN	3/11/2015	\$ 400.00
31115051	PENA, JENNIFER	3/11/2015	\$ 140.00
31115052	PEPLINSKI, JAMES B	3/11/2015	\$ 990.00
31115053	PEREZ, ADRIAN A	3/11/2015	\$ 140.00
31115054	PEREZ, JOHN GILBERT	3/11/2015	\$ 165.00
31115055	RABAGO, ANTHONY A	3/11/2015	\$ 190.00
31115056	RAMOS, FERNANDO	3/11/2015	\$ 1,080.00
31115057	RAMOS, RICARDO	3/11/2015	\$ 140.00
31115058	RENDON, EDUARDO	3/11/2015	\$ 420.00
31115059	RICHARDSON, JOEL G	3/11/2015	\$ 1,925.00
31115060	RITENOUR JR, JOHN J	3/11/2015	\$ 4,037.75
31115061	ROBERTSON, JOHN H	3/11/2015	\$ 500.00
31115062	RODRIGUEZ JR, MANUEL C.	3/11/2015	\$ 500.00
31115063	ROGERS, JASON	3/11/2015	\$ 280.00
31115064	SANDOVAL, FRANK D	3/11/2015	\$ 1,190.00
31115065	SAREEN, ISHAN	3/11/2015	\$ 1,067.50
31115066	SETTLE, ELIZABETH A.	3/11/2015	\$ 440.00
31115067	SHAFFER, ROBERT	3/11/2015	\$ 140.00
31115068	SOYARS, JODI S	3/11/2015	\$ 400.00
31115069	TREVINO, MARIO A	3/11/2015	\$ 750.00
31115070	TZITZON, TARA	3/11/2015	\$ 560.00
31115071	UNGER, BEATRIZ	3/11/2015	\$ 280.00
31115072	VALDEZ JR., JERRY	3/11/2015	\$ 190.00
31115073	WHITE, JEROME	3/11/2015	\$ 140.00
31115074	WILLIS, KEVIN	3/11/2015	\$ 300.00
31115075	WOOD III, BERTRAM O.	3/11/2015	\$ 542.50
31115076	WOODARD, DAVID ANDRE	3/11/2015	\$ 420.00
31115077	AECOM TECHNICAL SERVICES INC.	3/11/2015	\$ 231,182.83
31115078	ALAMO AREA RESOURCE CENTER	3/11/2015	\$ 50,022.10
31115079	ALONZO PEST CONTROL	3/11/2015	\$ 100.00

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31115080	ANALYTICAL TOXICOLOGY CORP	3/11/2015	\$ 1,474.00
31115081	ARAMARK CORRECTIONAL SERVICES	3/11/2015	\$ 262.84
31115082	CDW GOVERNMENT, LLC.	3/11/2015	\$ 713.02
31115083	CENTER FOR HEALTH CARE SVCS	3/11/2015	\$ 2,395.83
31115084	CIVIL ENGINEERING CONSULTANTS	3/11/2015	\$ 17,644.83
31115085	CLAUDE & ZERONA BLACK DEVELOP	3/11/2015	\$ 8,506.00
31115086	GRANDE TRUCK CENTER INC	3/11/2015	\$ 144.88
31115087	HERNANDEZ-RIVERA, LINDA A	3/11/2015	\$ 724.30
31115088	INDOFF INCORPORATED	3/11/2015	\$ 2,131.25
31115089	JOHN H SOROLA INC	3/11/2015	\$ 229.14
31115090	LA PRENSA	3/11/2015	\$ 240.00
31115091	LGM COUNSELING CENTER	3/11/2015	\$ 6,027.75
31115092	LOCKWOOD ANDREWS & NEWNAM INC	3/11/2015	\$ 6,914.00
31115093	OFFICE DEPOT INC	3/11/2015	\$ 32,977.36
31115094	RIOS, MARIANA	3/11/2015	\$ 1,781.25
31115095	SAN ANTONIO AIDS FOUNDATION	3/11/2015	\$ 1,709.23
31115096	SAN ANTONIO RIVER AUTHORITY	3/11/2015	\$ 71,804.93
31115097	STARS INFORMATION SOLUTIONS	3/11/2015	\$ 9,884.73
31115098	TORRES, HERMINIA	3/11/2015	\$ 4,789.05
31115099	TRANE COMPANY	3/11/2015	\$ 8,748.00
31115100	VOICE & DATA NETWORKS INC	3/11/2015	\$ 1,340.00
31115101	WASTE MANAGEMENT OF TEXAS INC	3/11/2015	\$ 2,062.27
31115102	XEROX CORPORATION	3/11/2015	\$ 4,024.32
			<b>\$ 519,728.82</b>

<b>MANUAL CHECKS FOR: 03/06/15-03/09/15</b>
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974733 RIVERA, L KAYLEEN	3/6/2015	\$ 3,201.00
974734 AREVALOS, MONA	3/9/2015	\$ 2,979.20
974735 FASTSERV SUPPLY INC	3/9/2015	\$ 93.00
		<b>\$ 6,273.20</b>

<b>WIRE PAYMENTS FOR: 03/11/2015</b>
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WIRE	AETNA LIFE INSURANCE COMPANY	\$ 1,208,669.72
WIRE	TRI STAR	\$ 40,777.93
WIRE	MCGRUFF, SEIBELS & WILLIAMS	\$ 503.00
		<b>\$ 1,249,950.65</b>

<b>GRAND TOTAL</b>	<b>\$ 2,734,532.63</b>
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<b>CHECK PAYMENTS FOR: 03/13/2015</b>			
975002	ALVAREZ, ADAM	3/13/2015	\$ 140.00
975003	ARREOLA-GARCIA, ANTONIO	3/13/2015	\$ 190.00
975004	BAUGH, GEORGE W.	3/13/2015	\$ 165.00
975005	BELIVEAU, MICHAEL	3/13/2015	\$ 190.00
975006	BENAVIDES, ALMA	3/13/2015	\$ 545.00
975007	BENAVIDES, MARK H	3/13/2015	\$ 280.00
975008	BENAVIDES, MICHAEL H	3/13/2015	\$ 140.00
975009	BROOKS, WILLIAM A	3/13/2015	\$ 445.00
975010	BUTLER III, MILTON C.	3/13/2015	\$ 50.00
975011	CALDAROLA, GAYLE	3/13/2015	\$ 140.00
975012	COLLINS, MICHAEL J.	3/13/2015	\$ 140.00
975013	CORBY, KAREN L	3/13/2015	\$ 140.00
975014	COX, CORNELIUS N.	3/13/2015	\$ 140.00
975015	DAVIS, JOHN FRANCIS	3/13/2015	\$ 190.00
975016	DOMINGUEZ, DANTE ELI	3/13/2015	\$ 140.00
975017	DWIGANS, JAMES L	3/13/2015	\$ 140.00
975018	EAKLE, JOANNE	3/13/2015	\$ 140.00
975019	EFRON, LORAIN	3/13/2015	\$ 190.00
975020	ERPS, VANESSA	3/13/2015	\$ 140.00
975021	FISCHER, JONATHAN DANE	3/13/2015	\$ 190.00
975022	GADDIS, HOWARD	3/13/2015	\$ 165.00
975023	GARCIA, MICHELLE	3/13/2015	\$ 190.00
975024	GOBER, MELISA K	3/13/2015	\$ 140.00
975025	GOLD, CHARLES E	3/13/2015	\$ 280.00
975026	GREEN, KELLY K	3/13/2015	\$ 190.00
975027	HERNANDEZ III, MIGUEL A.	3/13/2015	\$ 140.00
975028	HERNANDEZ, OSCAR	3/13/2015	\$ 140.00
975029	HICKS, ANDREW K	3/13/2015	\$ 280.00
975030	JOYNER, JASON	3/13/2015	\$ 140.00
975031	JOYNER, JONATHAN KUIPERS	3/13/2015	\$ 240.00
975032	KRAMER, SUZANNE	3/13/2015	\$ 470.00
975033	KUNTZ IV, JOHN J	3/13/2015	\$ 140.00
975034	LEE, HEE KYU	3/13/2015	\$ 280.00
975035	LEGARRETA, VERONICA I	3/13/2015	\$ 355.00
975036	LEVIS, EARL	3/13/2015	\$ 140.00
975037	LONGAKER, KENTON DEEM	3/13/2015	\$ 50.00
975038	MAMORI PLLC, R AMIR	3/13/2015	\$ 100.00
975039	MARTINEZ, JEFFREY	3/13/2015	\$ 140.00
975040	MEHLER, DANIEL	3/13/2015	\$ 140.00
975041	MEYRAT, JAMES	3/13/2015	\$ 140.00
975042	OLTERS DORF, JAMES	3/13/2015	\$ 140.00
975043	OWEN, AMY	3/13/2015	\$ 50.00
975044	PEACE, TERRI C.	3/13/2015	\$ 140.00
975045	PREECE, ANDREW GEORGE	3/13/2015	\$ 240.00
975046	RAIGN, MICHAEL S.	3/13/2015	\$ 140.00
975047	RAMOS, MICHAEL ANTHONY	3/13/2015	\$ 165.00
975048	RODRIGUEZ, FRED	3/13/2015	\$ 140.00
975049	RODRIGUEZ, VENESSA	3/13/2015	\$ 140.00
975050	RODRIGUEZ-DURON, LIZA	3/13/2015	\$ 140.00
975051	RUBIOLA JR., CHARLES	3/13/2015	\$ 280.00
975052	SALDIVAR, RICHARD C	3/13/2015	\$ 75.00
975053	SIMPSON, KYLE C	3/13/2015	\$ 140.00
975054	STOLHANDSKE, MATT C.	3/13/2015	\$ 140.00
975055	TRAN, WILLIAM	3/13/2015	\$ 140.00
975056	VOIGT, LISA	3/13/2015	\$ 240.00
975057	VOLLMER, ALEXANDER WRIGHT	3/13/2015	\$ 305.00



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975058	ZAMORA, MICHAEL R	3/13/2015	\$ 420.00
975059	ZIMMERMAN, RONALD D	3/13/2015	\$ 240.00
975060	GOAINS, MICHAEL DWIGHT	3/13/2015	\$ 140.00
975061	CASTRO, LAURA	3/13/2015	\$ 248.47
975062	CHAPA, RAMON	3/13/2015	\$ 113.23
975063	CROCKETT, GINA	3/13/2015	\$ 6.44
975064	FOLMAR, KATHY	3/13/2015	\$ 42.56
975065	NICHOLAS, DEBRA	3/13/2015	\$ 72.89
975066	RAMOS, IRMA	3/13/2015	\$ 99.00
975067	ROBINSON, DWAYNE	3/13/2015	\$ 178.19
975068	WAGNER, DARRELL	3/13/2015	\$ 90.50
975069	JUANITA SANCHEZ	3/13/2015	\$ 100.00
975070	MARY PENA	3/13/2015	\$ 100.00
975071	SANDRA A. AGUERO	3/13/2015	\$ 100.00
975072	LILLIAN MAURICIO	3/13/2015	\$ 100.00
975073	VICTORIA QUINTANA	3/13/2015	\$ 100.00
975074	VELIA MATA	3/13/2015	\$ 300.00
975075	TERRICK ALSBROOKS	3/13/2015	\$ 100.00
975076	TERESA ALVAREZ	3/13/2015	\$ 500.00
975077	NANCY JUAREZ	3/13/2015	\$ 200.00
975078	STELLA MAHAMUTH	3/13/2015	\$ 400.00
975079	LORRAINE SCOTT	3/13/2015	\$ 100.00
975080	ROSALINDA JOYNER	3/13/2015	\$ 100.00
975081	FRANCISCO SOLIS	3/13/2015	\$ 100.00
975082	MARIA MAGALLANES	3/13/2015	\$ 300.00
975083	TRANCETT BROWN	3/13/2015	\$ 100.00
975084	SHEILA DAVIS	3/13/2015	\$ 200.00
975085	ELIZABETH PEREZ	3/13/2015	\$ 200.00
975086	GLENN TERRELL	3/13/2015	\$ 100.00
975087	JOYCE MORGAN VAUGHN	3/13/2015	\$ 100.00
975088	RHYS BRIGMAN	3/13/2015	\$ 200.00
975089	MARY CASTANEDA	3/13/2015	\$ 100.00
975090	LYNNE SORIANO	3/13/2015	\$ 200.00
975091	ELIDA SANCHEZ	3/13/2015	\$ 200.00
975092	FRANKIE RAY	3/13/2015	\$ 100.00
975093	MARIA LANDIN	3/13/2015	\$ 100.00
975094	VALERIE MOLINA	3/13/2015	\$ 300.00
975095	LAURA MACHUCA	3/13/2015	\$ 300.00
975096	DORA GARCES	3/13/2015	\$ 100.00
975097	VIRGINIA MCCONNELL	3/13/2015	\$ 200.00
975098	CLARA JO GALAN	3/13/2015	\$ 200.00
975099	MARIA GALLEGOS-RAMIREZ	3/13/2015	\$ 100.00
975100	GABRIELA CRUZ	3/13/2015	\$ 200.00
975101	LINDA HERNANDEZ	3/13/2015	\$ 100.00
975102	REBECCA CORTEZ	3/13/2015	\$ 400.00
975103	ORALIA WOODS	3/13/2015	\$ 200.00
975104	DIANE GARCIA	3/13/2015	\$ 100.00
975105	EVANGELINA PEREZ	3/13/2015	\$ 300.00
975106	RAQUEL GONZALEZ	3/13/2015	\$ 100.00
975107	ANA CORTEZ	3/13/2015	\$ 200.00
975108	CRISTINA GARCIA	3/13/2015	\$ 300.00
975109	RUTH BARNETT	3/13/2015	\$ 500.00
975110	LINDA RAMOS	3/13/2015	\$ 200.00
975111	ELISA HERNANDEZ	3/13/2015	\$ 300.00
975112	YOLANDA G. VASQUEZ	3/13/2015	\$ 200.00
975113	LUPITA GARCIA	3/13/2015	\$ 100.00
975114	DEBORAH SAUCEDO	3/13/2015	\$ 300.00
975115	JULIA OLAZABA	3/13/2015	\$ 100.00
975116	SHANIQUA SHAW	3/13/2015	\$ 100.00

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975117	CALANDRA TAPIA	3/13/2015	\$ 100.00
975118	JOSEPHINE SCHOLTE	3/13/2015	\$ 100.00
975119	ERIKA CAMPOS	3/13/2015	\$ 400.00
975120	MICHELLE ROBNETT	3/13/2015	\$ 100.00
975121	ROSA CHAVEZ	3/13/2015	\$ 200.00
975122	GLORIA HERNANDEZ	3/13/2015	\$ 400.00
975123	JENNIFER HUNT	3/13/2015	\$ 100.00
975124	GUADALUPE GONZALES	3/13/2015	\$ 300.00
975125	ANNA CAMERO	3/13/2015	\$ 100.00
975126	KAREN AREVALO	3/13/2015	\$ 200.00
975127	URIEL ESPINOZA	3/13/2015	\$ 200.00
975128	MARIA MOLINA	3/13/2015	\$ 100.00
975129	LISA MORENO	3/13/2015	\$ 100.00
975130	DON PROBY	3/13/2015	\$ 300.00
975131	LYDIA ALMAREZ	3/13/2015	\$ 100.00
975132	CHERYL WASHINGTON	3/13/2015	\$ 100.00
975133	MARTHA GARCIA	3/13/2015	\$ 400.00
975134	AURORA L. PADILLA	3/13/2015	\$ 200.00
975135	BLANCA CORTES	3/13/2015	\$ 100.00
975136	BLANCA CORTES	3/13/2015	\$ 100.00
975137	KIMBERLY L. FLORES	3/13/2015	\$ 100.00
975138	ANRELITA VILLEGAS	3/13/2015	\$ 100.00
975139	CASSANDRA HERRERA	3/13/2015	\$ 500.00
975140	MARIA SERRATO	3/13/2015	\$ 300.00
975141	JUANITA PEREZ	3/13/2015	\$ 100.00
975142	LITYJA BROOKS	3/13/2015	\$ 200.00
975143	JANIE RENTERIA	3/13/2015	\$ 100.00
975144	ROSALIE MENDOZA	3/13/2015	\$ 300.00
975145	VICKY CURRY	3/13/2015	\$ 200.00
975146	BESSIE ZAPATA	3/13/2015	\$ 200.00
975147	MARIA LEAL	3/13/2015	\$ 100.00
975148	GLORIA GARCIA	3/13/2015	\$ 200.00
975149	PHYLLIS GONZALEZ	3/13/2015	\$ 200.00
975150	ANDREA CHAVEZ	3/13/2015	\$ 300.00
975151	HORTENCIA MOYERS	3/13/2015	\$ 100.00
975152	BRANDI CUFFIN	3/13/2015	\$ 200.00
975153	DAVID HERNANDEZ	3/13/2015	\$ 100.00
975154	ARTHUR GUTIERREZ	3/13/2015	\$ 100.00
975155	JOE RANGEL	3/13/2015	\$ 200.00
975156	JENNIFER O. LOPEZ	3/13/2015	\$ 100.00
975157	JEANETTE SALAZAR	3/13/2015	\$ 100.00
975158	JOSE DIAZ	3/13/2015	\$ 300.00
975159	MARIA BRIONES	3/13/2015	\$ 300.00
975160	ROBERT PEREZ	3/13/2015	\$ 200.00
975161	HERLINDA DESOTO	3/13/2015	\$ 100.00
975162	ELOISE SARDOZ	3/13/2015	\$ 200.00
975163	ROBERT MARTINEZ	3/13/2015	\$ 100.00
975164	ANN PESINA	3/13/2015	\$ 100.00
975165	JACQUELINE MCFARLAND	3/13/2015	\$ 100.00
975166	RHONDA ELLISON	3/13/2015	\$ 100.00
975167	IRENE NIETO	3/13/2015	\$ 100.00
975168	BEATRIZ BALDERAS	3/13/2015	\$ 200.00
975169	JANE DELGADO	3/13/2015	\$ 100.00
975170	CONCHITA GARCIA	3/13/2015	\$ 200.00
975171	FANNIE SMITH	3/13/2015	\$ 100.00
975172	GLADYS ALVAREZ	3/13/2015	\$ 400.00
975173	JASEL MANUEL	3/13/2015	\$ 100.00
975174	ROSA SAUCEDO	3/13/2015	\$ 100.00
975175	MARY LLAMAS	3/13/2015	\$ 100.00

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975176	LASHONDA DIBRELL	3/13/2015	\$ 100.00
975177	DOLORES ZAPATA	3/13/2015	\$ 500.00
975178	AMELIA MORENO	3/13/2015	\$ 200.00
975179	DORA ESCALERA	3/13/2015	\$ 100.00
975180	GERARD RICKHOFF, COUNTY CLERK	3/13/2015	\$ 75.00
975181	JACK O'BOYLE & ASSOCIATES	3/13/2015	\$ 5.00
975182	BOB ROSS REALTY	3/13/2015	\$ 80.00
975183	BOB ROSS REALTY	3/13/2015	\$ 80.00
975184	M. DOUGLAS YOUNG	3/13/2015	\$ 2,686.34
975185	MCCARTHY HOLTHUS & ACKERMAN LL	3/13/2015	\$ 15.00
975186	MONICA M. FLORES	3/13/2015	\$ 25.00
975187	ALAMO AREA COUNCIL OF GOV'T	3/13/2015	\$ 19,734.29
975188	AMERCARE PRODUCTS INC	3/13/2015	\$ 6,736.96
975189	AT&T MOBILITY NATIONAL ACCOUNT	3/13/2015	\$ 160.47
975190	ATKINS NORTH AMERICA INC	3/13/2015	\$ 12,920.00
975191	AUSTIN AMERICAN STATESMAN	3/13/2015	\$ 331.80
975192	BOB BARKER COMPANY, INC	3/13/2015	\$ 9,642.80
975193	BOSE PUBLIC AFFAIRS GROUP	3/13/2015	\$ 9,000.00
975194	CITY OF SAN ANTONIO	3/13/2015	\$ 315,335.75
975195	COMAL ISD	3/13/2015	\$ 298.40
975196	CPS ENERGY	3/13/2015	\$ 1,780.46
975197	CTWP	3/13/2015	\$ 202.37
975198	CULLIGAN SOFT WATER SERVICE	3/13/2015	\$ 40.50
975199	DAR PROPERTIES TEN LLC	3/13/2015	\$ 39,088.54
975200	DAVIS DISTRIBUTORS INC	3/13/2015	\$ 1,307.38
975201	DELL MARKETING, LP	3/13/2015	\$ 2,409.08
975202	DETENTION HEALTH CARE SERVICES	3/13/2015	\$ 10,400.00
975203	DLT SOLUTIONS	3/13/2015	\$ 5,366.23
975204	EAST CENTRAL ISD	3/13/2015	\$ 1,236.69
975205	FEDEX	3/13/2015	\$ 12.89
975206	FERRELLGAS	3/13/2015	\$ 148.00
975207	FITCH INC	3/13/2015	\$ 95,000.00
975208	FREESE AND NICHOLS INC	3/13/2015	\$ 34,166.75
975209	GLOBALSCOPE COMMUNICATIONS	3/13/2015	\$ 3,946.32
975210	HELLO DIRECT INC	3/13/2015	\$ 184.54
975211	HALFF ASSOCIATES INC	3/13/2015	\$ 39,245.52
975212	HOLLERBACH & ASSOCIATES	3/13/2015	\$ 75.00
975213	IBM CORP	3/13/2015	\$ 15,794.00
975214	JOVEN INC	3/13/2015	\$ 1,455.55
975215	JUDSON INDEPENDENT SCHOOL	3/13/2015	\$ 2,210.09
975216	KIMLEY-HORN & ASSOCIATES INC	3/13/2015	\$ 30,305.79
975217	LANGUAGE LINE SERVICES	3/13/2015	\$ 486.00
975218	LASER LABEL TECHNOLOGIES	3/13/2015	\$ 943.72
975219	LODDE BUSINESS SYSTEMS	3/13/2015	\$ 5,115.17
975220	M E RODRIGUEZ LP	3/13/2015	\$ 28,189.00
975221	MARSH, MARJORIE J	3/13/2015	\$ 176.00
975222	NATIONAL ASSOCIATION FOR	3/13/2015	\$ 185.00
975223	NEOPOST, INC	3/13/2015	\$ 5,764.12
975224	NORTHEAST ISD	3/13/2015	\$ 1,121.80
975225	NORTHSIDE ISD	3/13/2015	\$ 4,682.29
975226	OPEN TEXT, INC	3/13/2015	\$ 20,450.42
975227	PARSONS BRINCKERHOFF INC	3/13/2015	\$ 35,876.25
975228	POLLOCK PAPER DISTRIBUTORS	3/13/2015	\$ 452.88
975229	POZZI, TAMMY GLOVER	3/13/2015	\$ 2,023.50
975230	PROFESSIONAL SVC INDUST INC	3/13/2015	\$ 845.00
975231	PROJECT MEND INC	3/13/2015	\$ 9,588.55
975232	REGISTRY MANAGEMENT CO	3/13/2015	\$ 20,602.92
975233	RICOH AMERICAS CORPORATION	3/13/2015	\$ 404.82
975234	SAN ANTONIO COLLEGE	3/13/2015	\$ 800.00

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975235	SAN ANTONIO CULTURAL ARTS	3/13/2015	\$ 750.00
975236	SAN ANTONIO WATER SYSTEMS	3/13/2015	\$ 4,090.15
975237	SANDISON REALTY & APPRAISAL	3/13/2015	\$ 1,650.00
975238	SANIVAC	3/13/2015	\$ 1,175.99
975239	SAP PUBLIC SERVICES INC	3/13/2015	\$ 28,923.13
975240	SCOTT EQUIPMENT, INC	3/13/2015	\$ 989.93
975241	SHELTON PRESORT INC	3/13/2015	\$ 8,019.31
975242	SHI GOVERNMENT SOLUTIONS INC	3/13/2015	\$ 850.00
975243	SOMERSET ISD	3/13/2015	\$ 1,256.64
975244	SOUTHSIDE ISD	3/13/2015	\$ 1,868.60
975245	SWIRL	3/13/2015	\$ 2,492.50
975246	TEXAS CORRECTIONS ASSOCIATION	3/13/2015	\$ 42.00
975247	THE CLUBHOUSE	3/13/2015	\$ 4,955.62
975248	THE FLOWER BUCKET	3/13/2015	\$ 160.00
975249	THE MAGIK THEATRE	3/13/2015	\$ 781.37
975250	TIME WARNER CABLE SAN ANTONIO	3/13/2015	\$ 94.73
975251	TOSHIBA	3/13/2015	\$ 558.37
975252	TOSHIBA OCS	3/13/2015	\$ 898.72
975253	TX DEPT HOUSING, COMM AFFAIRS	3/13/2015	\$ 5,514.88
975254	TYCO INTEGRATED SECURITY	3/13/2015	\$ 3,923.03
975255	UNISOURCE	3/13/2015	\$ 1,191.25
975256	US POSTAL SERVICE	3/13/2015	\$ 14,674.40
975257	VAUGHAN'S VACUUM COMPANY	3/13/2015	\$ 1,243.02
975258	VICTORIA CITY-CO HEALTH DEPT	3/13/2015	\$ 5,225.15
975259	WEST TEXAS GAS INC	3/13/2015	\$ 507.05
			<b>\$ 923,407.07</b>

**EFT PAYMENTS FOR: 03/13/2015**

31315001	ADAMS, EDWARD H	3/13/2015	\$ 265.00
31315002	ALDAPE, JAIME	3/13/2015	\$ 140.00
31315003	BLAKE, ANGELA LUTHI	3/13/2015	\$ 305.00
31315004	BUSTAMANTE, JOHN M	3/13/2015	\$ 140.00
31315005	CORONADO, TODD GIL	3/13/2015	\$ 140.00
31315006	DE HOYOS, JOANN S.	3/13/2015	\$ 225.00
31315007	DELANO JR., WILLIAM G.	3/13/2015	\$ 140.00
31315008	EDELMAN, ANDREW H	3/13/2015	\$ 280.00
31315009	FLORES, GERARDO C	3/13/2015	\$ 140.00
31315010	GAONA, ROBERT	3/13/2015	\$ 445.00
31315011	GARCIA JR, RICHARD L	3/13/2015	\$ 140.00
31315012	GARZA, ABELARDO	3/13/2015	\$ 280.00
31315013	GOMEZ, VICTOR R.	3/13/2015	\$ 140.00
31315014	GONZALEZ, JESSICA A	3/13/2015	\$ 165.00
31315015	HARKIEWICZ, STEVEN N	3/13/2015	\$ 140.00
31315016	HUGHES, ANTHONY M	3/13/2015	\$ 140.00
31315017	KELLEY, JEFF D	3/13/2015	\$ 140.00
31315018	KELLY, KELLY WRIGHT	3/13/2015	\$ 100.00
31315019	LESNIAK, MELISSA	3/13/2015	\$ 380.00
31315020	LOPEZ, RAY	3/13/2015	\$ 305.00
31315021	LOWE, ALLEN K	3/13/2015	\$ 240.00
31315022	MAYFIELD, GEOFFERY R	3/13/2015	\$ 165.00
31315023	MIDDLETON, SUNNY	3/13/2015	\$ 280.00
31315024	MOLINA, RICHARD TIM	3/13/2015	\$ 455.00
31315025	PATTERSON, JULIE BRAY	3/13/2015	\$ 140.00
31315026	SAREEN, ISHAN	3/13/2015	\$ 140.00
31315027	SETTLE, ELIZABETH A.	3/13/2015	\$ 100.00
31315028	SHAFFER, ROBERT	3/13/2015	\$ 240.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 03/17/2015  
DISBURSEMENTS FOR: 03/13/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
31315029	THORN, SHARON C	3/13/2015	\$ 140.00
31315030	VALDEZ JR., JERRY	3/13/2015	\$ 140.00
31315031	WHITE, MICHAEL W.	3/13/2015	\$ 240.00
31315032	YOUNG, JOHN P.	3/13/2015	\$ 140.00
31315033	ZAMORA, LAUREN D	3/13/2015	\$ 140.00
31315034	AIRGAS SOUTHWEST	3/13/2015	\$ 129.65
31315035	ALAMO AREA RESOURCE CENTER	3/13/2015	\$ 18,906.33
31315036	ALONZO PEST CONTROL	3/13/2015	\$ 100.00
31315037	ARAMARK CORRECTIONAL SERVICES	3/13/2015	\$ 44,845.13
31315038	CIVIL ENGINEERING CONSULTANTS	3/13/2015	\$ 9,882.85
31315039	CRI ELECTRIC INC	3/13/2015	\$ 2,547.11
31315040	DAVIDSON & TROILO	3/13/2015	\$ 1,080.00
31315041	DC DISTRIBUTING	3/13/2015	\$ 10,074.80
31315042	E Z BEL CONSTRUCTION, LLC	3/13/2015	\$ 10,178.46
31315043	GRANDE TRUCK CENTER INC	3/13/2015	\$ 1,222.38
31315044	GT DISTRIBUTORS, INC.	3/13/2015	\$ 2,499.89
31315045	INDUSTRIAL COMMUNICATIONS	3/13/2015	\$ 1,755.00
31315046	J3 COMPANY LLC	3/13/2015	\$ 24,709.50
31315047	JUMES, MICHAEL THOMAS	3/13/2015	\$ 800.00
31315048	OFFICE DEPOT INC	3/13/2015	\$ 19,191.17
31315049	R INSTALL COMPANY	3/13/2015	\$ 11,521.00
31315050	RKA PETROLEUM COMPANIES INC	3/13/2015	\$ 11,974.44
31315051	SAN ANTONIO AIDS FOUNDATION	3/13/2015	\$ 4,731.02
31315052	SAN ANTONIO RIVER AUTHORITY	3/13/2015	\$ 771,670.00
31315053	SHANNON-MONK INC	3/13/2015	\$ 160,470.56
31315054	STARS INFORMATION SOLUTIONS	3/13/2015	\$ 1,040.00
31315055	THOMSON-WEST	3/13/2015	\$ 3,075.39
31315056	VICKREY & ASSOCIATES INC	3/13/2015	\$ 12,894.16
			<b>\$ 1,132,008.84</b>

<b>PAYROLL PAYMENTS FOR: 03/13/2015</b>
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GROSS WAGES	\$ 10,162,016.55
FICA	\$ 732,875.96
TCDRS	\$ 2,594,356.02
	<b>\$ 13,489,248.53</b>

<b>GRAND TOTAL</b>	<b>\$ 15,544,664.44</b>
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**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2015**  
**DISBURSEMENTS FOR: 03/18/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/18/2015</b>			
975260	ACEVEDO, ERNEST	3/18/2015	\$ 960.00
975261	ALLEN, MATTHEW THOMAS	3/18/2015	\$ 560.00
975262	APPELT, JOSEPH P.	3/18/2015	\$ 400.00
975263	ARCE, CHRISTOPHER	3/18/2015	\$ 140.00
975264	BAIRD, MICHAEL ALAN	3/18/2015	\$ 140.00
975265	BAKER, KENNETH	3/18/2015	\$ 100.00
975266	BAUGH, GEORGE W.	3/18/2015	\$ 564.72
975267	BEAL, PHYLLIS J	3/18/2015	\$ 150.00
975268	BELIVEAU, MICHAEL	3/18/2015	\$ 585.00
975269	BELL, KENNETH	3/18/2015	\$ 100.00
975270	BENAVIDES, ALMA	3/18/2015	\$ 1,312.50
975271	BENAVIDES, MARK H	3/18/2015	\$ 280.00
975272	BENAVIDES, MICHAEL H	3/18/2015	\$ 400.00
975273	BOZZA, MAC	3/18/2015	\$ 380.00
975274	BRASWELL, MARK E.	3/18/2015	\$ 140.00
975275	BRAUBACH, ROBERT	3/18/2015	\$ 847.50
975276	BROOKS, WILLIAM A	3/18/2015	\$ 760.00
975277	BROWN, STEPHANIE R	3/18/2015	\$ 420.00
975278	BRUNER, JAMES L.	3/18/2015	\$ 800.00
975279	BUNK, J CHARLES	3/18/2015	\$ 300.00
975280	BURKE, DEBORAH S.	3/18/2015	\$ 900.00
975281	BUSTILLOS, JESSE JON	3/18/2015	\$ 545.00
975282	BUTLER III, MILTON C.	3/18/2015	\$ 280.00
975283	CACERES, VIVIAN	3/18/2015	\$ 1,470.00
975284	CADENA, IRENE VELA	3/18/2015	\$ 400.00
975285	CALDAROLA, GAYLE	3/18/2015	\$ 380.00
975286	CANALES, JORGE	3/18/2015	\$ 350.00
975287	CARRAWAY, ROBERT B	3/18/2015	\$ 400.00
975288	CARRILLO, NINFA GALLEGOS	3/18/2015	\$ 100.00
975289	CAVAZOS, JESUS Y	3/18/2015	\$ 1,450.00
975290	CERDA, VICTOR	3/18/2015	\$ 140.00
975291	CHRISTIAN, DAVID D	3/18/2015	\$ 365.00
975292	COHEN, LAWRENCE MICHAEL	3/18/2015	\$ 920.00
975293	COLLINS, MICHAEL J.	3/18/2015	\$ 920.00
975294	COMPTON, CATHY S	3/18/2015	\$ 425.00
975295	CORBY, KAREN L	3/18/2015	\$ 1,680.00
975296	CORLEY, LINDA	3/18/2015	\$ 760.00
975297	COX, CORNELIUS N.	3/18/2015	\$ 750.00
975298	CUELLAR, DAVID A	3/18/2015	\$ 1,115.00
975299	CURA JR, OMAR	3/18/2015	\$ 140.00
975300	DARLING, MARK	3/18/2015	\$ 1,065.00
975301	DARWIN, CASE JEFFERSON	3/18/2015	\$ 580.00
975302	DAVIS, JOHN F.	3/18/2015	\$ 5,476.04
975303	DAVIS, JOHN FRANCIS	3/18/2015	\$ 855.00
975304	DAVIS, SAMUEL	3/18/2015	\$ 200.00
975305	DE LA GARZA, DANIEL	3/18/2015	\$ 265.00
975306	DELAVAN, MARY KAY	3/18/2015	\$ 1,575.44
975307	DEVEAU, PATRICIA BLASCHKE	3/18/2015	\$ 725.00
975308	DIACHIN, DEAN A	3/18/2015	\$ 1,460.00
975309	DICKSON JR, FRANK L	3/18/2015	\$ 400.00
975310	DISRUD, JON R	3/18/2015	\$ 350.00
975311	DWIGANS, JAMES L	3/18/2015	\$ 420.00
975312	EAKLE, JOANNE	3/18/2015	\$ 740.00
975313	ECONOMIDY, JOHN M.	3/18/2015	\$ 515.00
975314	EFRON, LORAIN	3/18/2015	\$ 140.00
975315	EMMONS, DEREK W	3/18/2015	\$ 900.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2015**  
**DISBURSEMENTS FOR: 03/18/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
975316	ESCALONA, KRISTINA	3/18/2015	\$ 1,190.00
975317	ESCOBAR, MANUEL	3/18/2015	\$ 140.00
975318	FIEGEL, BEAURGERD	3/18/2015	\$ 140.00
975319	FINCH, MATTHEW L	3/18/2015	\$ 140.00
975320	FISCHER, JONATHAN DANE	3/18/2015	\$ 140.00
975321	FISCHER, JUSTIN	3/18/2015	\$ 400.00
975322	FISHER, ELIZABETH ANN	3/18/2015	\$ 3,985.00
975323	FLORES, RUBEN G	3/18/2015	\$ 165.00
975324	FOSTER, STEPHEN	3/18/2015	\$ 1,600.00
975325	FREINER, EDWARD	3/18/2015	\$ 100.00
975326	FUENTES-VALDEZ, MARY E	3/18/2015	\$ 250.00
975327	GARCIA, DAVID A	3/18/2015	\$ 140.00
975328	GARCIA, JAVIER M.	3/18/2015	\$ 1,230.00
975329	GARCIA, LAWRENIE	3/18/2015	\$ 345.00
975330	GARCIA, MICHELLE	3/18/2015	\$ 75.00
975331	GARCIA, RENE	3/18/2015	\$ 200.00
975332	GARCIA, ROLAND J	3/18/2015	\$ 250.00
975333	GARZA, CECILIA	3/18/2015	\$ 250.00
975334	GEBBIA, ROBERT F	3/18/2015	\$ 350.00
975335	GEORGE, DYLAN	3/18/2015	\$ 165.00
975336	GOLD, CHARLES E	3/18/2015	\$ 937.50
975337	ZUNIGA-GOLDWATER, BIANCA	3/18/2015	\$ 140.00
975338	GRAUL JR, ROBERT L	3/18/2015	\$ 2,860.36
975339	GREEN, KELLY K	3/18/2015	\$ 200.00
975340	GREINER, RANDALL L.	3/18/2015	\$ 140.00
975341	GUERRERO, MONICA ELAINE	3/18/2015	\$ 1,140.00
975342	HABY, MARK P	3/18/2015	\$ 50.00
975343	HAJEK III, ANTON PAUL	3/18/2015	\$ 330.00
975344	HENRICKSEN, SEAN	3/18/2015	\$ 50.00
975345	HERNANDEZ III, MIGUEL A.	3/18/2015	\$ 1,130.00
975346	HERNANDEZ, CHRISTOPHER	3/18/2015	\$ 237.50
975347	HERNANDEZ, FLAVIO	3/18/2015	\$ 500.00
975348	HERNANDEZ, OSCAR	3/18/2015	\$ 140.00
975349	HERR VALDES, JACQUELINE	3/18/2015	\$ 140.00
975350	HERRICK, JOHN D	3/18/2015	\$ 100.00
975351	HICKS, ANDREW K	3/18/2015	\$ 480.00
975352	HILL, G SCOTT	3/18/2015	\$ 340.00
975353	HITCHINGS, BARRY	3/18/2015	\$ 420.00
975354	JAMPALA, VIVEK	3/18/2015	\$ 500.00
975355	JAN, FARHEEN	3/18/2015	\$ 495.25
975356	JANSSEN, MARILISA	3/18/2015	\$ 1,012.50
975357	JOHNSON, KERBY	3/18/2015	\$ 450.00
975358	JONES, DAYNA	3/18/2015	\$ 800.00
975359	JOYNER, JASON	3/18/2015	\$ 330.00
975360	JOYNER, JONATHAN KUIPERS	3/18/2015	\$ 700.00
975361	KALE, ANEETA	3/18/2015	\$ 75.00
975362	KAPMEYER, DOUGLAS J	3/18/2015	\$ 140.00
975363	KARL, ERIC	3/18/2015	\$ 1,465.00
975364	KEILER, WILLIAM G	3/18/2015	\$ 468.00
975365	KETNER, JOHN T	3/18/2015	\$ 140.00
975366	KIMBROUGH, BRIAN C.	3/18/2015	\$ 325.00
975367	KIRKWOOD, MARKES E	3/18/2015	\$ 515.00
975368	KNOWLES, BRENDA LEE	3/18/2015	\$ 1,725.00
975369	KRAMER, SUZANNE	3/18/2015	\$ 620.00
975370	LAIRD, ANDREW J	3/18/2015	\$ 140.00
975371	LEAL, RAFAEL	3/18/2015	\$ 140.00
975372	LEE, HEE KYU	3/18/2015	\$ 630.00
975373	LEFTON, LAUREN	3/18/2015	\$ 300.00
975374	LEGARRETA, VERONICA I	3/18/2015	\$ 240.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2015**  
**DISBURSEMENTS FOR: 03/18/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
975375	LEVIS, EARL	3/18/2015	\$ 50.00
975376	LLANAS, MAUREEN K	3/18/2015	\$ 325.00
975377	LONGAKER, KENTON DEEM	3/18/2015	\$ 500.00
975378	LOPEZ, BRANDEN	3/18/2015	\$ 1,150.00
975379	LOPEZ, CARLOS	3/18/2015	\$ 190.00
975380	LOXSOM, ANDREW J	3/18/2015	\$ 1,190.00
975381	LUNA, LETICIA ANN	3/18/2015	\$ 200.00
975382	MAMORI PLLC, R AMIR	3/18/2015	\$ 1,260.00
975383	MARSHALL, CLEOPHUS N W	3/18/2015	\$ 850.00
975384	MARTINEZ, BERNAL LUZ	3/18/2015	\$ 100.00
975385	MARTINEZ, JEFFREY	3/18/2015	\$ 380.00
975386	MARTINI, MANDI	3/18/2015	\$ 345.00
975387	MCGINNIS, KELLY	3/18/2015	\$ 3,344.25
975388	MEHLER, DANIEL	3/18/2015	\$ 240.00
975389	MEYRAT, JAMES	3/18/2015	\$ 911.66
975390	MIKESKA, WILLIAM	3/18/2015	\$ 165.00
975391	MILES, JANICE	3/18/2015	\$ 300.00
975392	MITCHELL, RUSSELL	3/18/2015	\$ 190.00
975393	MONTGOMERY, PATRICK BARRY	3/18/2015	\$ 700.00
975394	MORALES, TERESA BELEM	3/18/2015	\$ 500.00
975395	MORITZ, JAY	3/18/2015	\$ 300.00
975396	MORRIS, IRENE	3/18/2015	\$ 150.00
975397	MULLINER, KRISTEN L	3/18/2015	\$ 355.00
975398	NAJERA, MIGUEL	3/18/2015	\$ 200.00
975399	OEI-BALLARD, F. M.	3/18/2015	\$ 1,575.00
975400	OLSON, JOHN A	3/18/2015	\$ 140.00
975401	OLTERS DORF, JAMES	3/18/2015	\$ 560.00
975402	ORIHHEL, BRYAN STEWART	3/18/2015	\$ 140.00
975403	ORTIZ, ARNULFO	3/18/2015	\$ 400.00
975404	OWEN, AMY	3/18/2015	\$ 240.00
975405	PEACE, TERRI C.	3/18/2015	\$ 400.00
975406	PEARSALL, ALANA	3/18/2015	\$ 1,240.70
975407	PERALES, RAUL	3/18/2015	\$ 675.00
975408	PERRY, DEBORAH S	3/18/2015	\$ 500.00
975409	PHIPPS, JESSICA S	3/18/2015	\$ 900.00
975410	PIKER JR, EDWARD P	3/18/2015	\$ 810.00
975411	PITTL, KELLY	3/18/2015	\$ 1,340.00
975412	PLACIER, THOMAS L.	3/18/2015	\$ 140.00
975413	POLLOCK, JULIE B.	3/18/2015	\$ 380.00
975414	POWERS, BRIAN	3/18/2015	\$ 600.00
975415	PREECE, ANDREW GEORGE	3/18/2015	\$ 140.00
975416	QUIENCY, BRANNAN	3/18/2015	\$ 50.00
975417	RAIGN, MICHAEL S.	3/18/2015	\$ 981.25
975418	RAMOS, MICHAEL ANTHONY	3/18/2015	\$ 1,395.00
975419	REEVES, JAMES M	3/18/2015	\$ 165.00
975420	RICHARDSON, LIONEL	3/18/2015	\$ 1,040.00
975421	ROBBERSON, JOHN L	3/18/2015	\$ 140.00
975422	RODRIGUEZ, ALBERTO L	3/18/2015	\$ 690.00
975423	RODRIGUEZ, FRED	3/18/2015	\$ 1,413.75
975424	RODRIGUEZ, VENESSA	3/18/2015	\$ 445.00
975425	RODRIGUEZ-DURON, LIZA	3/18/2015	\$ 420.00
975426	ROSEN BACH, BENJAMIN E	3/18/2015	\$ 75.00
975427	ROSS, JONATHAN KEITH	3/18/2015	\$ 3,300.00
975428	ROSS, RON D.	3/18/2015	\$ 612.50
975429	ROSS, TRACY E	3/18/2015	\$ 50.00
975430	RUBIOLA JR., CHARLES	3/18/2015	\$ 1,670.00
975431	SAENZ, MELISSA MARIE	3/18/2015	\$ 50.00
975432	SALDIVAR, RICHARD C	3/18/2015	\$ 140.00
975433	SANCHEZ JR, HERMAN DAVE	3/18/2015	\$ 500.00



**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 04/07/2015  
DISBURSEMENTS FOR: 03/18/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
975434	SANCHEZ, JESSE M.	3/18/2015	\$ 140.00
975435	SANTANDER, JULIA	3/18/2015	\$ 50.00
975436	SCHARFF, ALEX J.	3/18/2015	\$ 1,700.00
975437	SEPULVEDA JR., JESSE A.	3/18/2015	\$ 420.00
975438	SHAFFER, GEORGE E	3/18/2015	\$ 140.00
975439	SHAW III, WILLIAM H	3/18/2015	\$ 600.00
975440	SHEFFIELD, SHAWN D	3/18/2015	\$ 2,580.00
975441	SHERMAN, KIRK	3/18/2015	\$ 985.00
975442	SIELOFF, JAMES P	3/18/2015	\$ 800.00
975443	SILVA, JENNIFER WARREN	3/18/2015	\$ 600.00
975444	SIMMONS, GREGORY	3/18/2015	\$ 240.00
975445	SIMPKINS, CHRISTOPHER	3/18/2015	\$ 100.00
975446	SOUZA, LAWRENCE J	3/18/2015	\$ 900.00
975447	SOWELL, SCOTT A	3/18/2015	\$ 600.00
975448	STENBERG, JOE	3/18/2015	\$ 300.00
975449	STOLHANDSKE II, CARL THOMAS	3/18/2015	\$ 100.00
975450	STOLHANDSKE, MATT C.	3/18/2015	\$ 500.00
975451	STRICKLAND, AMANDA	3/18/2015	\$ 500.00
975452	SULLIVAN, JEANETTE BURNEY	3/18/2015	\$ 940.00
975453	TARVER, WALLACE P.	3/18/2015	\$ 100.00
975454	TOCCI, JAMES V	3/18/2015	\$ 4,450.00
975455	TORRES, EFRAIN	3/18/2015	\$ 190.00
975456	TORRES, MINERVA	3/18/2015	\$ 122.50
975457	TRAN, WILLIAM	3/18/2015	\$ 137.50
975458	TREVINO, ELVA PEREZ	3/18/2015	\$ 560.00
975459	URETSKY, GERALD ANTHONY	3/18/2015	\$ 3,710.20
975460	VALDES, LAURA EMMA	3/18/2015	\$ 641.88
975461	VALDES, VICTOR M.	3/18/2015	\$ 1,746.19
975462	VALICEK, MICHAEL D.	3/18/2015	\$ 640.00
975463	VAN NESS, JESSE	3/18/2015	\$ 965.00
975464	VARA, MELISSA	3/18/2015	\$ 100.00
975465	VOIGT, LISA	3/18/2015	\$ 190.00
975466	WARD, KIMBEL	3/18/2015	\$ 300.00
975467	WEMMERT, JUDITH K	3/18/2015	\$ 540.00
975468	WENTLAND, CAROLYN M	3/18/2015	\$ 3,250.00
975469	WHITE, MARSHALL D	3/18/2015	\$ 430.00
975470	WHORTON, ANNA L	3/18/2015	\$ 1,000.00
975471	WIEDERMANN, LIBBY LYNN	3/18/2015	\$ 600.00
975472	WINDHAM, CORBY EVERETTE	3/18/2015	\$ 140.00
975473	WINGET-HERNANDEZ, LAURA	3/18/2015	\$ 270.00
975474	WINTER, JOHN M	3/18/2015	\$ 300.00
975475	WOLF, WARREN ALAN	3/18/2015	\$ 900.00
975476	WOOD, WAYNE TED	3/18/2015	\$ 1,100.00
975477	YOUNG, WAYNE	3/18/2015	\$ 2,065.04
975478	ZAMORA, MICHAEL R	3/18/2015	\$ 1,360.00
975479	ZAPATA, RAYMOND	3/18/2015	\$ 940.00
975480	ZARKA, JENNIFER A	3/18/2015	\$ 100.00
975481	ZEPEDA, RODOLFO	3/18/2015	\$ 500.00
975482	ZIMMERMAN, RONALD D	3/18/2015	\$ 600.00
975483	AGUILAR, TONI	3/18/2015	\$ 956.25
975484	ANGUIANO, IRENE	3/18/2015	\$ 69.44
975485	CARRILLO, MIRANDA	3/18/2015	\$ 33.15
975486	CERNA, SCARLETT	3/18/2015	\$ 220.64
975487	CHEEKS, FAVIOLA	3/18/2015	\$ 1,160.16
975488	CROSS, KELLY M	3/18/2015	\$ 273.70
975489	GARCIA, MARCEL	3/18/2015	\$ 1,230.25
975490	GONZALEZ, OZIEL	3/18/2015	\$ 9.28
975491	GUADARRAMA, JANET	3/18/2015	\$ 77.07
975492	HUGHES, KENNETH	3/18/2015	\$ 856.50

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
975493	LARES, PAIGE	3/18/2015	\$ 100.52
975494	LEIJA, LUISA	3/18/2015	\$ 668.20
975495	LOAR, ROSA	3/18/2015	\$ 39.00
975496	MARQUEZ, DAVID	3/18/2015	\$ 113.12
975497	MARTINEZ, ISIDRO	3/18/2015	\$ 90.72
975498	MONTANA, STACY	3/18/2015	\$ 252.56
975499	MORRIS, STEPHANIE	3/18/2015	\$ 39.00
975500	MUNOZ, CHRISTOPHER M	3/18/2015	\$ 109.94
975501	MYERS, MALLORY	3/18/2015	\$ 53.22
975502	PEARCY, BRYCE	3/18/2015	\$ 33.98
975503	RAMON, KRYSTINE	3/18/2015	\$ 38.24
975504	ROSALES, KENDALL	3/18/2015	\$ 39.00
975505	ROSSI, ARTHUR	3/18/2015	\$ 273.70
975506	SALINAS, LAURA	3/18/2015	\$ 39.00
975507	SAUCEDA, CARLOS	3/18/2015	\$ 262.64
975508	SIMPSON, STEVE	3/18/2015	\$ 38.84
975509	SMITH, ALICIA	3/18/2015	\$ 37.24
975510	SOLIS, LAURA	3/18/2015	\$ 1,724.00
975511	SQUIRES, WILLIAM	3/18/2015	\$ 963.40
975512	TATUM, KELVIN	3/18/2015	\$ 96.10
975513	TODD, JASON	3/18/2015	\$ 225.00
975514	TORRES, JANETTE	3/18/2015	\$ 39.00
975515	VELASQUEZ, CATARINA	3/18/2015	\$ 330.12
975516	BROCK PERSON GUERRA REYNA, P.C	3/18/2015	\$ 1,000.00
975517	LUIS SEGURA	3/18/2015	\$ 241.02
975518	MARILYN SOLIS	3/18/2015	\$ 60.26
975519	KATHERINE CAMARILLO	3/18/2015	\$ 241.02
975520	BRUCE LEE	3/18/2015	\$ 241.02
975521	RANDY STEWARD & LISA BLACKMAN	3/18/2015	\$ 300.00
975522	MANUEL PADILLA	3/18/2015	\$ 40.00
975523	GERARD RICKHOFF, COUNTY CLERK	3/18/2015	\$ 755.00
975524	DANTE DAGOSTINO	3/18/2015	\$ 137.50
975525	OAK HILLS VILLAGE	3/18/2015	\$ 41.00
975526	JAKE ANTHONY SALAZAR	3/18/2015	\$ 8.70
975527	MARCUS GERARDO SALAS	3/18/2015	\$ 5.00
975528	GERARDO LONGORIA	3/18/2015	\$ 23.00
975529	JENNIFER ROSE	3/18/2015	\$ 38.00
975530	CHRISTOPHER DUANE MORAN	3/18/2015	\$ 16.00
975531	GERARD RICKHOFF, COUNTY CLERK	3/18/2015	\$ 299.00
975532	GERARD RICKHOFF, COUNTY CLERK	3/18/2015	\$ 351.00
975533	GERARD RICKHOFF, COUNTY CLERK	3/18/2015	\$ 351.00
975534	GERARD RICKHOFF, COUNTY CLERK	3/18/2015	\$ 383.50
975535	GERARD RICKHOFF, COUNTY CLERK	3/18/2015	\$ 578.50
975536	GERARD RICKHOFF, COUNTY CLERK	3/18/2015	\$ 383.50
975537	170 DE CHANTLE RD APARTMENTS	3/18/2015	\$ 476.00
975538	AAA AUGER	3/18/2015	\$ 13,452.50
975539	AAA STAMP & ENGRAVING CO	3/18/2015	\$ 288.00
975540	ACE MART RESTAURANT SUPPLY CO	3/18/2015	\$ 1,813.98
975541	ADT SECURITY SERVICES	3/18/2015	\$ 139.48
975542	ALAMO AREA COUNCIL OF GOV'T	3/18/2015	\$ 25,288.78
975543	ALAMO WELDING & BOILER WORKS	3/18/2015	\$ 300.00
975544	ALLIED FIRE PROTECTION SA LP	3/18/2015	\$ 1,430.00
975545	AMERITEX ELEVATOR SERVICES, IN	3/18/2015	\$ 4,117.29
975546	AMTEK INFORMATION SERVICES INC	3/18/2015	\$ 100.00
975547	AT&T MOBILITY	3/18/2015	\$ 1,035.96
975548	AT&T MOBILITY NATIONAL ACCOUNT	3/18/2015	\$ 1,025.97
975549	AUTOMATED LOGIC TEXAS	3/18/2015	\$ 1,430.00
975550	BEST BUY BUSINESS ADVANTAGE	3/18/2015	\$ 213.36
975551	BEXAR CO COMM SUPV & CORREC	3/18/2015	\$ 551.71

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975552	BEXAR CO COMM SUPV & CORREC	3/18/2015	\$ 504.45
975553	BEXAR CO COMM SUPV & CORREC	3/18/2015	\$ 6,896.63
975554	BLUE ARMOR SECURITY SERVICES	3/18/2015	\$ 3,579.40
975555	BOWMAN CONSULTING GROUP	3/18/2015	\$ 4,288.75
975556	BRIGADOON APARTMENTS	3/18/2015	\$ 330.00
975557	CANON-FINANCIAL SERVICES	3/18/2015	\$ 246.47
975558	CASTLEPOINT APTS OFFICE	3/18/2015	\$ 284.00
975559	CENTER FOR FAMILY RELATIONS	3/18/2015	\$ 4,383.33
975560	CHAMPION HOMES AT PORT ROYAL	3/18/2015	\$ 568.00
975561	CHRISTIAN SENIOR SERVICES	3/18/2015	\$ 5,612.13
975562	CINTAS CORPORATION	3/18/2015	\$ 1,870.94
975563	CITY ELECTRIC SUPPLY	3/18/2015	\$ 726.78
975564	CRESPO, TERRI	3/18/2015	\$ 694.00
975565	CTWP LEASING	3/18/2015	\$ 191.58
975566	CYPRESS COVE	3/18/2015	\$ 685.00
975567	DANNENBAUM ENGINEERING CORP	3/18/2015	\$ 52,940.45
975568	DAUGHTERS OF CHARITY SVS OF SA	3/18/2015	\$ 7,008.40
975569	DEER OAKS MENTAL HEALTH	3/18/2015	\$ 5,517.61
975570	DETENTION HEALTH CARE SERVICES	3/18/2015	\$ 1,200.00
975571	ELIZONDO, MIRIAM M	3/18/2015	\$ 200.00
975572	EMDEON	3/18/2015	\$ 99.45
975573	EXPRESS INN	3/18/2015	\$ 770.53
975574	FEDEX	3/18/2015	\$ 182.82
975575	FORT BEND SERVICES INC	3/18/2015	\$ 620.00
975576	FREE TRADE ALLIANCE	3/18/2015	\$ 2,500.00
975577	FROST NATIONAL BANK	3/18/2015	\$ 7,712.46
975578	GRAINGER INC	3/18/2015	\$ 4,954.23
975579	GREATER RANDOLPH AREA SVCS PRO	3/18/2015	\$ 7,825.00
975580	GULF COAST PAPER COMPANY, INC	3/18/2015	\$ 799.86
975581	HIDDEN VILLAGE APARTMENTS	3/18/2015	\$ 435.00
975582	HOME DEPOT CREDIT SERVICE	3/18/2015	\$ 3,398.15
975583	HOUSING AUTHORITY OF BEXAR	3/18/2015	\$ 23,470.00
975584	HUSSAIN AFTAB HALAI	3/18/2015	\$ 430.00
975585	HVJ ASSOCIATES INC	3/18/2015	\$ 581.25
975586	INT'L ASSN FOR PROP & EVIDENCE	3/18/2015	\$ 725.00
975587	IVY APTS	3/18/2015	\$ 550.00
975588	JAD SA INVESTMENTS	3/18/2015	\$ 565.00
975589	JESSE BASS	3/18/2015	\$ 726.00
975590	JUSTICE WORKS, LLC	3/18/2015	\$ 208.00
975591	KIMLEY-HORN & ASSOCIATES INC	3/18/2015	\$ 2,500.26
975592	LEXIS-NEXIS	3/18/2015	\$ 775.46
975593	M W CUDE ENGINEERS LLC	3/18/2015	\$ 22,046.32
975594	MCCOMBS HFC LTD.	3/18/2015	\$ 3,447.22
975595	MEADOWS AT BENTLEY DRIVE	3/18/2015	\$ 626.00
975596	METROPLEX CONTROL SYSTEMS	3/18/2015	\$ 3,381.00
975597	MISSION CONTROLS & SUPPLY	3/18/2015	\$ 44.11
975598	MONARCH TROPHY	3/18/2015	\$ 757.50
975599	MONARCH TROPHY	3/18/2015	\$ 1,419.85
975600	MOSAIC FAMILY SERVICES	3/18/2015	\$ 333.32
975601	MY LAWN SERVICES	3/18/2015	\$ 2,487.50
975602	NATIONAL INFOR OFFICERS ASSOCI	3/18/2015	\$ 80.00
975603	NATL COLLEGE OF PROBATE JUDGES	3/18/2015	\$ 400.00
975604	NEC CORPORATION OF AMERICA	3/18/2015	\$ 15,720.52
975605	NEOPOST TEXAS	3/18/2015	\$ 1,358.68
975606	PRIMROSE AT MISSION HILLS	3/18/2015	\$ 496.00
975607	NORTHEAST SA COMM OUTRCH FOR	3/18/2015	\$ 3,853.01
975608	OCCUPATIONAL HEALTH CENTERS	3/18/2015	\$ 60.00
975609	OPEN TEXT, INC	3/18/2015	\$ 39,856.93
975610	OVERLOOK APARTMENT, LLLP	3/18/2015	\$ 671.00

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975611	PARENT CHILD INCORPORATED	3/18/2015	\$ 2,328.30
975612	PARSONS BRINCKERHOFF INC	3/18/2015	\$ 18,367.67
975613	IDS ENGINEERING GROUP	3/18/2015	\$ 3,222.77
975614	PIPE CREEK ANIMAL CLINIC	3/18/2015	\$ 752.49
975615	PITNEY BOWES INC	3/18/2015	\$ 122.00
975616	PLACID MHC	3/18/2015	\$ 725.00
975617	PRESIDIO NETWORKED SOLUTIONS	3/18/2015	\$ 11,206.00
975618	PRESIDIO NETWORKED SOLUTIONS	3/18/2015	\$ 31,219.56
975619	PROPERTY MGMT SPECIALISTS, LLC	3/18/2015	\$ 700.00
975620	RAY ALLEN MANUFACTURING LLC	3/18/2015	\$ 111.98
975621	REGAL PLASTIC SUPPLY COMPANY	3/18/2015	\$ 200.00
975622	RICOH AMERICAS CORPORATION	3/18/2015	\$ 171.42
975623	RIVER CITY BONDING, PLLC	3/18/2015	\$ 100.00
975624	RODZINA INDUSTRIES INC	3/18/2015	\$ 3.50
975625	ROSADO, FRANCISCO J	3/18/2015	\$ 516.00
975626	ROSEMONT AT PALO ALTO	3/18/2015	\$ 629.00
975627	SA EXPRESS NEWS	3/18/2015	\$ 1,146.76
975628	SAM HOUSTON STATE UNIVERSITY	3/18/2015	\$ 30.00
975629	SAMMINISTRIES	3/18/2015	\$ 2,363.93
975630	SAN ANTONIO DESIGN GROUP INC	3/18/2015	\$ 7,239.44
975631	SAN ANTONIO FOOD BANK INC	3/18/2015	\$ 2,332.20
975632	SANTA ROSA HEALTH CARE	3/18/2015	\$ 1,208.00
975633	SHELL	3/18/2015	\$ 3,102.59
975634	SHI GOVERNMENT SOLUTIONS INC	3/18/2015	\$ 564.00
975635	SIMPLEXGRINNELL	3/18/2015	\$ 499.53
975636	SOCIETY OF ST VINCENT DE PAUL	3/18/2015	\$ 3,014.12
975637	SOLAR SAN ANTONIO	3/18/2015	\$ 17,500.00
975638	SOMERSET SENIOR CITIZENS CTR	3/18/2015	\$ 2,383.44
975639	SOUTHEAST COMMUNITY OUTREACH	3/18/2015	\$ 1,759.00
975640	SOUTHWEST ISD	3/18/2015	\$ 2,461.82
975641	SOUTHWEST PUBLIC SAFETY	3/18/2015	\$ 532.70
975642	SPEAKWRITE LLC	3/18/2015	\$ 4,813.66
975643	ST PETER-ST JOSEPH CHILDREN'S	3/18/2015	\$ 31,250.00
975644	STERLING'S PUB SAFETY UNIFORMS	3/18/2015	\$ 1,399.00
975645	STONE OAK ATHLETICS ASSOC	3/18/2015	\$ 500.00
975646	STOUT, BETTY G.	3/18/2015	\$ 782.00
975647	TELETRAC, INC.	3/18/2015	\$ 990.00
975648	THE DEBERRY GROUP	3/18/2015	\$ 13,602.56
975649	THE PLACE ON COMMERCE	3/18/2015	\$ 659.00
975650	THE TX CAMPAIGN TO PREVENT	3/18/2015	\$ 198.00
975651	THE WINVALE GROUP, LLC	3/18/2015	\$ 10,750.63
975652	TIME WARNER CABLE SAN ANTONIO	3/18/2015	\$ 1,491.24
975653	TO CARE ENOUGH CPR	3/18/2015	\$ 350.00
975654	TOSHIBA OCS	3/18/2015	\$ 6,850.98
975655	TRIF-ARRIBA APARTMENTS	3/18/2015	\$ 498.00
975656	TX DEPT OF FAMILY & PROTECTIVE	3/18/2015	\$ 2,027.00
975657	TX DISTRICT & COUNTY ATTORNEYS	3/18/2015	\$ 12,895.00
975658	TX DISTRICT & COUNTY ATTORNEYS	3/18/2015	\$ 350.00
975659	TYCO INTEGRATED SECURITY	3/18/2015	\$ 4,323.50
975660	ULINE INC	3/18/2015	\$ 253.32
975661	UNIVERSITY HEALTH SYSTEM	3/18/2015	\$ 104.23
975662	UNIVERSITY OF TEXAS AT AUSTIN	3/18/2015	\$ 65.00
975663	VARIDESK LLC	3/18/2015	\$ 1,108.93
975664	VARSITY CONTRACTORS, INC.	3/18/2015	\$ 1,379.04
975665	VAUGHAN'S VACUUM COMPANY	3/18/2015	\$ 1,685.00
975666	VIA METROPOLITAN TRANSIT	3/18/2015	\$ 387.60
975667	WORLDWIDE LANGUAGES & COMM LLC	3/18/2015	\$ 200.00
975668	YOUNG WOMEN'S CHRISTIAN ASSOC	3/18/2015	\$ 4,488.91

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			\$ 689,815.93

<b>EFT PAYMENTS FOR: 03/18/2015</b>
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31815001 ACEVEDO, ROCHELLE	3/18/2015	\$	3,255.00
31815002 ACEVEDO, SAUL R.	3/18/2015	\$	190.00
31815003 ADAMS, EDWARD H	3/18/2015	\$	200.00
31815004 ADAMS, RAY HARRIS	3/18/2015	\$	300.00
31815005 AGUILERA, JUAN P.	3/18/2015	\$	1,350.00
31815006 ALEMAN, RAYMUNDO	3/18/2015	\$	280.00
31815007 AMBROSINO JR, ROBERTO	3/18/2015	\$	675.00
31815008 ANDERS III, JAMES B	3/18/2015	\$	740.00
31815009 ANDREWS, JOCELYN C	3/18/2015	\$	150.00
31815010 ARRIAGA, MONICA G	3/18/2015	\$	520.00
31815011 BAIN JR, CECIL W	3/18/2015	\$	300.00
31815012 BARNETT, BYRON E.	3/18/2015	\$	550.00
31815013 BASELUOS, MICHAEL	3/18/2015	\$	50.00
31815014 BINEHAM, WILLIAM DOUGLAS	3/18/2015	\$	400.00
31815015 BLAKE, ANGELA LUTHI	3/18/2015	\$	2,352.50
31815016 BLOMSTER, JEANNE L.	3/18/2015	\$	640.00
31815017 BOHAC, JOSEPH K	3/18/2015	\$	1,750.00
31815018 BOYD, FRANKIE GENEVA	3/18/2015	\$	565.00
31815019 BRADNEY, SCOTT	3/18/2015	\$	825.00
31815020 BRANCH, CRISTA MARICHALAR	3/18/2015	\$	1,655.00
31815021 BROWN, EDITH Y	3/18/2015	\$	300.00
31815022 BUSTAMANTE, JOHN M	3/18/2015	\$	421.81
31815023 CALDWELL, THOMAS PAUL	3/18/2015	\$	440.00
31815024 CALLAHAN, VINCENT D	3/18/2015	\$	600.00
31815025 CANTRELL, ANTHONY B	3/18/2015	\$	450.00
31815026 CARDENAS JR, ADAM	3/18/2015	\$	500.00
31815027 CASTRO, FRANK	3/18/2015	\$	540.00
31815028 CHAIRES, ALBERTO	3/18/2015	\$	534.00
31815029 CHRISTIAN, MLISS	3/18/2015	\$	400.00
31815030 CHUMBLEY, W. DWIGHT	3/18/2015	\$	100.00
31815031 COLLINS, DAVID M	3/18/2015	\$	600.00
31815032 COLTON, ANTHONY	3/18/2015	\$	140.00
31815033 CONNOLLY, THERESA M.	3/18/2015	\$	1,450.00
31815034 CORONADO, TODD GIL	3/18/2015	\$	280.00
31815035 CRAIG, PAMELA	3/18/2015	\$	280.00
31815036 DAVIDSON, WILLIAM F	3/18/2015	\$	50.00
31815037 DAVIS, SHEY	3/18/2015	\$	375.00
31815038 DE HOYOS, JOANN S.	3/18/2015	\$	780.00
31815039 DELANO JR., WILLIAM G.	3/18/2015	\$	1,075.00
31815040 DIAZ, DOROTHY FLAGG	3/18/2015	\$	150.00
31815041 DITTMAN, ROBERT	3/18/2015	\$	50.00
31815042 EDELMAN, ANDREW H	3/18/2015	\$	740.00
31815043 ELAM, MELISSA ARAIZA	3/18/2015	\$	400.00
31815044 ESTORGA, JESSICA A	3/18/2015	\$	665.00
31815045 FALKIEWICZ, CHRISTINA L	3/18/2015	\$	825.00
31815046 FIDLER JR, DONALD H	3/18/2015	\$	300.00
31815047 FLORES, GERARDO C	3/18/2015	\$	280.00
31815048 FROELICH, ANDREW C	3/18/2015	\$	1,160.00
31815049 FUTRELL, F ALAN	3/18/2015	\$	2,710.00
31815050 GAONA, ROBERT	3/18/2015	\$	1,895.00
31815051 GARCIA JR, RICHARD L	3/18/2015	\$	520.00
31815052 GARCIA, CANDICE PAIZ	3/18/2015	\$	500.00
31815053 GARCIA, JOHN JOSEPH	3/18/2015	\$	1,330.00
31815054 GARCIA, JULIA	3/18/2015	\$	1,510.00

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31815055	GARZA JR, HECTOR R	3/18/2015	\$ 750.00
31815056	GARZA, ABELARDO	3/18/2015	\$ 1,350.00
31815057	GARZA, ANITA PEREZ	3/18/2015	\$ 600.00
31815058	GARZA, JESUS DAVID	3/18/2015	\$ 300.00
31815059	GAY, ARLENE M	3/18/2015	\$ 340.00
31815060	GOMEZ, VICTOR R.	3/18/2015	\$ 565.00
31815061	GONZALEZ, JESSICA A	3/18/2015	\$ 550.00
31815062	GONZALEZ, ROSA MARIA	3/18/2015	\$ 1,143.32
31815063	GREENE, REED	3/18/2015	\$ 650.00
31815064	GUINN, GAMMON	3/18/2015	\$ 300.00
31815065	HAAS, SHANNON SALMON	3/18/2015	\$ 2,525.00
31815066	HANSON, KRISTIN	3/18/2015	\$ 395.84
31815067	HARDY, BRENT R	3/18/2015	\$ 420.00
31815068	HARGROVE, CLAIRE	3/18/2015	\$ 540.00
31815069	HEARD, LAURA D	3/18/2015	\$ 300.00
31815070	HELLRUNG, MARGARET CECILIA	3/18/2015	\$ 2,797.00
31815071	HENRICKSEN, CHRISTIAN	3/18/2015	\$ 100.00
31815072	HICKS, BOB M	3/18/2015	\$ 525.00
31815073	HICKS, JUNIUS F	3/18/2015	\$ 1,100.00
31815074	HILL, DALE L.	3/18/2015	\$ 150.00
31815075	HILLE, THOMAS F	3/18/2015	\$ 1,260.00
31815076	HOELSCHER, JOSEPH	3/18/2015	\$ 50.00
31815077	HORTICK, CHRISTINE	3/18/2015	\$ 1,351.00
31815078	HUFF, C WAYNE	3/18/2015	\$ 2,132.50
31815079	HUFF, YOLANDA T	3/18/2015	\$ 200.00
31815080	HUGHES, ANTHONY M	3/18/2015	\$ 280.00
31815081	HUNT, JAMES KENDALL	3/18/2015	\$ 1,190.00
31815082	JUSTICE, SALLY	3/18/2015	\$ 1,337.96
31815083	KEANE-DAWES, SEAN	3/18/2015	\$ 140.00
31815084	KELL, ORLANDO	3/18/2015	\$ 100.00
31815085	KELLEY, JEFF D	3/18/2015	\$ 840.00
31815086	KOBS, ADAM LAKE	3/18/2015	\$ 150.00
31815087	KVINTA, BRADFORD R	3/18/2015	\$ 400.00
31815088	LAHOOD, ADAM MICHAEL	3/18/2015	\$ 280.00
31815089	LATIMER, MIKE	3/18/2015	\$ 1,307.25
31815090	LESNIAK, MELISSA	3/18/2015	\$ 660.00
31815091	LESSERT, TODD	3/18/2015	\$ 1,200.00
31815092	LEVENSTEIN, BRENDA LOUISE	3/18/2015	\$ 280.00
31815093	LOCK, JEB D	3/18/2015	\$ 140.00
31815094	LOPEZ, RAY	3/18/2015	\$ 665.00
31815095	LOPEZ, STEVEN ANDREW	3/18/2015	\$ 140.00
31815096	LOWE, ALLEN K	3/18/2015	\$ 500.00
31815097	MATA, RON H	3/18/2015	\$ 780.00
31815098	MAURER, VIRGINIA E	3/18/2015	\$ 280.00
31815099	MCLANE, DAVID	3/18/2015	\$ 2,684.50
31815100	MIDDLETON, SUNNY	3/18/2015	\$ 560.00
31815101	MOLINA, RICHARD TIM	3/18/2015	\$ 1,905.00
31815102	MONTOYA JR., ISIDRO	3/18/2015	\$ 830.00
31815103	MORALES-PADIA, TRISHA MARIE	3/18/2015	\$ 1,050.00
31815104	MORGAN, M. FAYE	3/18/2015	\$ 477.05
31815105	NOBLE, SUE	3/18/2015	\$ 820.00
31815106	ORBELO, WILLIAM M	3/18/2015	\$ 500.00
31815107	ORTIZ JR, ALFREDO	3/18/2015	\$ 75.00
31815108	PARKER, DEBRA L	3/18/2015	\$ 730.00
31815109	PATE JR, ROBERT C	3/18/2015	\$ 440.00
31815110	PATTERSON, JULIE BRAY	3/18/2015	\$ 1,276.25
31815111	PAYNE, GLENN	3/18/2015	\$ 500.00
31815112	PENA, JENNIFER	3/18/2015	\$ 280.00
31815113	PEPLINSKI, JAMES B	3/18/2015	\$ 2,800.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
31815114	PEREZ, ADRIAN A	3/18/2015	\$ 740.00
31815115	PEREZ, JOHN GILBERT	3/18/2015	\$ 100.00
31815116	PEREZ, LINDA IRENE	3/18/2015	\$ 140.00
31815117	PEREZ, PHILIP A	3/18/2015	\$ 200.00
31815118	PEREZ, ROGER A	3/18/2015	\$ 500.00
31815119	RABAGO, ANTHONY A	3/18/2015	\$ 640.00
31815120	RAMOS, FERNANDO	3/18/2015	\$ 500.00
31815121	RENDON, EDUARDO	3/18/2015	\$ 240.00
31815122	RICHARDSON, JOEL G	3/18/2015	\$ 1,200.00
31815123	RITENOUR JR, JOHN J	3/18/2015	\$ 1,275.75
31815124	ROBERSON, JACLYN Y	3/18/2015	\$ 250.00
31815125	ROBERTSON, JOHN H	3/18/2015	\$ 580.00
31815126	RODRIGUEZ JR, MANUEL C.	3/18/2015	\$ 999.99
31815127	ROGERS, JASON	3/18/2015	\$ 100.00
31815128	ROMERO, ANGELA GUERRA	3/18/2015	\$ 225.00
31815129	SALAZAR, MARIA	3/18/2015	\$ 285.00
31815130	SANDOVAL, FRANK D	3/18/2015	\$ 500.00
31815131	SAREEN, ISHAN	3/18/2015	\$ 420.00
31815132	SCOTT, MARGARET A	3/18/2015	\$ 150.00
31815133	SEAL, KAREN DALGLISH	3/18/2015	\$ 400.00
31815134	SEBASTIAN, LELAND A.	3/18/2015	\$ 300.00
31815135	SETTLE, ELIZABETH A.	3/18/2015	\$ 1,860.70
31815136	SHAFFER, ROBERT	3/18/2015	\$ 1,490.00
31815137	SKINNER, NELSON P.	3/18/2015	\$ 140.00
31815138	SLIMANE, NATHAN W	3/18/2015	\$ 420.00
31815139	SMITH, ANN MARIE	3/18/2015	\$ 2,020.00
31815140	STEPHENSON, BEN A	3/18/2015	\$ 750.00
31815141	THORN, SHARON C	3/18/2015	\$ 2,513.96
31815142	UNGER, BEATRIZ	3/18/2015	\$ 140.00
31815143	VALDEZ JR., JERRY	3/18/2015	\$ 240.00
31815144	VAUGHN, THOMAS	3/18/2015	\$ 140.00
31815145	VELA, MIGUEL ANGEL	3/18/2015	\$ 140.00
31815146	VIERA, PATRICIA	3/18/2015	\$ 200.00
31815147	VILLAREAL, RAYMOND ANTHONY	3/18/2015	\$ 650.00
31815148	VOLK, DAVID	3/18/2015	\$ 140.00
31815149	WALKER, TIMOTHY D	3/18/2015	\$ 400.00
31815150	WEBB, JENNIFER	3/18/2015	\$ 560.56
31815151	WHITE, JEROME	3/18/2015	\$ 600.00
31815152	WHITE, MICHAEL W.	3/18/2015	\$ 140.00
31815153	WILLIS, DAVID L.	3/18/2015	\$ 800.00
31815154	WILLIS, KEVIN	3/18/2015	\$ 465.00
31815155	WOOD III, BERTRAM O.	3/18/2015	\$ 1,875.00
31815156	WOODARD, DAVID ANDRE	3/18/2015	\$ 165.00
31815157	YOUNG, JOHN P.	3/18/2015	\$ 2,395.00
31815158	ZAMORA, LAUREN D	3/18/2015	\$ 1,295.00
31815159	ALAMO FORENSIC SERVICES	3/18/2015	\$ 14,664.45
31815160	ANALYTICAL TOXICOLOGY CORP	3/18/2015	\$ 776.00
31815161	CENTER FOR HEALTH CARE SVCS	3/18/2015	\$ 104,167.00
31815162	CIVIL ENGINEERING CONSULTANTS	3/18/2015	\$ 1,643.26
31815163	DAVIDSON & TROILO	3/18/2015	\$ 1,187.50
31815164	ELECTION SYSTEM & SOFTWARE	3/18/2015	\$ 10,165.70
31815165	HOSPITAL KLEAN OF TEXAS, INC	3/18/2015	\$ 92,684.40
31815166	M E ALLISON & CO INC	3/18/2015	\$ 171,156.22
31815167	MAVERICK COUNTY HOSPITAL DISTR	3/18/2015	\$ 7,507.74
31815168	OFFICE DEPOT INC	3/18/2015	\$ 9,037.97
31815169	PETROLEUM TRADERS CORPORATION	3/18/2015	\$ 14,442.62
31815170	ROSETTA'S KEY	3/18/2015	\$ 18,225.00
31815171	S.J. LOUIS CONSTRUCTION OF TEX	3/18/2015	\$ 556,153.54
31815172	SAN ANTONIO RIVER AUTHORITY	3/18/2015	\$ 10,076.95

**BEXAR COUNTY  
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31815173	SOUTHWEST KEY PROGRAM INC	3/18/2015	\$ 86,905.00
31815174	TEXAS STERLING CONSTRUCTION CO	3/18/2015	\$ 187,730.45
31815175	THE GEO GROUP INC	3/18/2015	\$ 8,123.66
31815176	TRANE COMPANY	3/18/2015	\$ 12,471.50
31815177	WASTE MANAGEMENT OF TEXAS INC	3/18/2015	\$ 777.32
			<b>\$ 1,422,273.22</b>

**WIRE PAYMENTS FOR: 03/18/2015**

WIRE	AETNA LIFE INSURNAGE COMPANY	\$ 630,709.06
WIRE	TRI STAR	\$ 54,006.00
WIRE	LINEBARGER,GOGGAN BLAIR	\$ 132,665.21
WIRE	US DEPT OF HUD	\$ 26,500.00
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 689,313.67
WIRE	4TH COURT OF APPEALS	\$ 14,452.95
		<b>\$ 1,547,646.89</b>

**VENUE PAYMENTS**

BIG STATE ELECTRIC LTD	\$ 7,365.88
COLISEUM ADVISORY BOARD	\$ 54,670.03
FEDEX	\$ 32.13
GUIDO BROTHERS CONSTRUCTION	\$ 501,463.38
KILLIS ALMOND ARCHITECTS	\$ 3,021.89
LINEBECK/ZACHRY JOINT VENTURE	\$ 704,228.13
MARMON MOK, LLC	\$ 7,457.31
MUNOZ AND COMPANY	\$ 41,071.30
PROJECT CONTROL OF TEXAS INC	\$ 2,000.00
SAN ANTONIO LIVESTOCK & EXPOSITION	\$ 5,625,200.36
TEXAS DESON LP	\$ 538,116.00
THE JESAN COMPANY INC	\$ 2,000.00
THE WHITING - TURNER	\$ 588,338.20
<b>\$ 8,074,964.61</b>	

**GRAND TOTAL** \$ 11,734,700.65



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<b>CHECK PAYMENTS FOR: 03/20/2015</b>			
975669	ACEVEDO, PAUL R.	3/20/2015 \$	50.00
975670	ANDERSEN, KAREN	3/20/2015 \$	465.00
975671	APPELT, JOSEPH P.	3/20/2015 \$	500.00
975672	ARCE, CHRISTOPHER	3/20/2015 \$	495.00
975673	AYON, MARISA E	3/20/2015 \$	305.00
975674	BARRUS, STACEY M	3/20/2015 \$	50.00
975675	BAUGH, GEORGE W.	3/20/2015 \$	400.00
975676	BEAL, PHYLLIS J	3/20/2015 \$	340.00
975677	BECK, THOMAS B.	3/20/2015 \$	140.00
975678	BELIVEAU, MICHAEL	3/20/2015 \$	420.00
975679	BELL, KENNETH	3/20/2015 \$	280.00
975680	BENAVIDES, ALMA	3/20/2015 \$	835.00
975681	BENAVIDES, MARK H	3/20/2015 \$	420.00
975682	BENAVIDES, MICHAEL H	3/20/2015 \$	140.00
975683	BLOOMQUIST, LARRY	3/20/2015 \$	50.00
975684	BRASWELL, MARK E.	3/20/2015 \$	400.00
975685	BRIONES, RICARDO	3/20/2015 \$	330.00
975686	BROOKS, WILLIAM A	3/20/2015 \$	1,140.00
975687	BROWN, STEPHANIE R	3/20/2015 \$	140.00
975688	BRUNER, JAMES L.	3/20/2015 \$	1,957.50
975689	BUNK, J CHARLES	3/20/2015 \$	140.00
975690	BUSTILLOS, JESSE JON	3/20/2015 \$	140.00
975691	BUTLER III, MILTON C.	3/20/2015 \$	400.00
975692	CACERES, VIVIAN	3/20/2015 \$	280.00
975693	CALLAHAN, MICHAEL S.	3/20/2015 \$	140.00
975694	CEPEDA, MARCO	3/20/2015 \$	280.00
975695	COHEN, LAWRENCE MICHAEL	3/20/2015 \$	280.00
975696	COLLINS, MICHAEL J.	3/20/2015 \$	150.00
975697	COMBS, KRISTINA	3/20/2015 \$	200.00
975698	CORBY, KAREN L	3/20/2015 \$	290.00
975699	CORLEY, LINDA	3/20/2015 \$	400.00
975700	COX, CORNELIUS N.	3/20/2015 \$	390.00
975701	CUELLAR, DAVID A	3/20/2015 \$	200.00
975702	DAVIS, JOHN FRANCIS	3/20/2015 \$	280.00
975703	DE LA GARZA, DANIEL	3/20/2015 \$	140.00
975704	DIACHIN, DEAN A	3/20/2015 \$	400.00
975705	DIAZ, MARIA DINORAH	3/20/2015 \$	140.00
975706	DOMINGUEZ, ABEL	3/20/2015 \$	50.00
975707	DOMINGUEZ, DANTE ELI	3/20/2015 \$	140.00
975708	DWIGANS, JAMES L	3/20/2015 \$	140.00
975709	EAKLE, JOANNE	3/20/2015 \$	140.00
975710	ECONOMIDY, JOHN M.	3/20/2015 \$	200.00
975711	EFRON, LORAIN	3/20/2015 \$	500.00
975712	FINCH, MATTHEW L	3/20/2015 \$	140.00
975713	FLORES, EDUARDO	3/20/2015 \$	140.00
975714	FOSTER, STEPHEN	3/20/2015 \$	450.00
975715	GARCIA, CHRISTOPHER	3/20/2015 \$	100.00
975716	GARCIA, DAVID A	3/20/2015 \$	280.00
975717	GARCIA, JAVIER M.	3/20/2015 \$	200.00
975718	GEBBIA, ROBERT F	3/20/2015 \$	165.00
975719	GEORGE, DYLAN	3/20/2015 \$	165.00
975720	GOBER, MELISA K	3/20/2015 \$	140.00
975721	ZUNIGA-GOLDWATER, BIANCA	3/20/2015 \$	165.00
975722	GUERRA, MARTIN M	3/20/2015 \$	125.00
975723	GUERRERO, MONICA ELAINE	3/20/2015 \$	595.00
975724	GUTIERREZ, BERTHA	3/20/2015 \$	200.00

**BEXAR COUNTY**  
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975725	HABY, MARK P	3/20/2015	\$ 400.00
975726	HAJEK III, ANTON PAUL	3/20/2015	\$ 305.00
975727	HENRICKSEN, SEAN	3/20/2015	\$ 545.00
975728	HERNANDEZ III, MIGUEL A.	3/20/2015	\$ 440.00
975729	HERNANDEZ, FLAVIO	3/20/2015	\$ 140.00
975730	HERNANDEZ, OSCAR	3/20/2015	\$ 500.00
975731	HICKS, ANDREW K	3/20/2015	\$ 470.00
975732	HILL, G SCOTT	3/20/2015	\$ 550.00
975733	HITCHINGS, BARRY	3/20/2015	\$ 165.00
975734	JONES, CHARLES	3/20/2015	\$ 300.00
975735	JOYNER, JASON	3/20/2015	\$ 305.00
975736	JOYNER, JONATHAN KUIPERS	3/20/2015	\$ 725.00
975737	KARL, ERIC	3/20/2015	\$ 140.00
975738	KETNER, JOHN T	3/20/2015	\$ 305.00
975739	KRAMER, SUZANNE	3/20/2015	\$ 635.00
975740	KREIDER III, EVERETTE F	3/20/2015	\$ 140.00
975741	LAIRD, ANDREW J	3/20/2015	\$ 140.00
975742	LEAL, RAFAEL	3/20/2015	\$ 250.00
975743	LEE, HEE KYU	3/20/2015	\$ 140.00
975744	LEFTON, LAUREN	3/20/2015	\$ 200.00
975745	LEGARRETA, VERONICA I	3/20/2015	\$ 280.00
975746	LEVIS, EARL	3/20/2015	\$ 280.00
975747	LOPEZ, JESUS R.	3/20/2015	\$ 265.00
975748	LOXSOM, ANDREW J	3/20/2015	\$ 870.00
975749	MAMORI PLLC, R AMIR	3/20/2015	\$ 140.00
975750	MARTINEZ, JEFFREY	3/20/2015	\$ 280.00
975751	MAZAHERI, RASHIN	3/20/2015	\$ 140.00
975752	MCCAULEY JR., DAN W.	3/20/2015	\$ 400.00
975753	MEHLER, DANIEL	3/20/2015	\$ 330.00
975754	MEYRAT, JAMES	3/20/2015	\$ 100.00
975755	MITCHELL, RUSSELL	3/20/2015	\$ 140.00
975756	MONTGOMERY, PATRICK BARRY	3/20/2015	\$ 380.00
975757	MORITZ, JAY	3/20/2015	\$ 1,165.00
975758	MORRIS, IRENE	3/20/2015	\$ 505.00
975759	MULLINER, KRISTEN L	3/20/2015	\$ 42.00
975760	OLTERS DORF, JAMES	3/20/2015	\$ 585.00
975761	OWEN, AMY	3/20/2015	\$ 140.00
975762	PALMER, DANIEL	3/20/2015	\$ 165.00
975763	PEACE, TERRI C.	3/20/2015	\$ 280.00
975764	PERRY, DEBORAH S	3/20/2015	\$ 500.00
975765	PHIPPS, JESSICA S	3/20/2015	\$ 500.00
975766	PIKER JR, EDWARD P	3/20/2015	\$ 305.00
975767	PITTL, KELLY	3/20/2015	\$ 1,180.00
975768	PIZANA III, RAFAEL	3/20/2015	\$ 190.00
975769	PLACIER, THOMAS L.	3/20/2015	\$ 280.00
975770	POLING, MARK	3/20/2015	\$ 165.00
975771	POLLOCK, JULIE B.	3/20/2015	\$ 420.00
975772	PORTER, ROBERT A	3/20/2015	\$ 140.00
975773	POTHOVEN, CHRISTOPHER R	3/20/2015	\$ 140.00
975774	POWERS, BRIAN	3/20/2015	\$ 890.00
975775	PREECE, ANDREW GEORGE	3/20/2015	\$ 140.00
975776	RAIGN, MICHAEL S.	3/20/2015	\$ 430.00
975777	RAMOS, MICHAEL ANTHONY	3/20/2015	\$ 475.00
975778	REYES, ROSARIO	3/20/2015	\$ 300.00
975779	RICHARDSON, TARA DELYCE	3/20/2015	\$ 165.00
975780	ROBBERSON, JOHN L	3/20/2015	\$ 140.00
975781	RODRIGUEZ, FRED	3/20/2015	\$ 550.00
975782	RODRIGUEZ, VENESSA	3/20/2015	\$ 280.00
975783	RODRIGUEZ-DURON, LIZA	3/20/2015	\$ 580.00

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975784	ROSS, JONATHAN KEITH	3/20/2015	\$ 140.00
975785	RUBIOLA JR., CHARLES	3/20/2015	\$ 845.00
975786	SALAZAR, ENRIQUE A	3/20/2015	\$ 165.00
975787	SANTANDER, JULIA	3/20/2015	\$ 100.00
975788	SEPULVEDA JR., JESSE A.	3/20/2015	\$ 140.00
975789	SHAFFER, GEORGE E	3/20/2015	\$ 1,290.00
975790	SHAUGHNESSY, EDWARD F	3/20/2015	\$ 950.00
975791	SHAW III, WILLIAM H	3/20/2015	\$ 715.00
975792	SHEFFIELD, SHAWN D	3/20/2015	\$ 165.00
975793	SHERMAN, KIRK	3/20/2015	\$ 365.00
975794	SIMMONS, GREGORY	3/20/2015	\$ 140.00
975795	SOUZA, LAWRENCE J	3/20/2015	\$ 565.00
975796	STENBERG, JOE	3/20/2015	\$ 300.00
975797	SULLIVAN, JEANETTE BURNEY	3/20/2015	\$ 585.00
975798	TEVENI, MARCELINA	3/20/2015	\$ 400.00
975799	TOCCI, JAMES V	3/20/2015	\$ 305.00
975800	TORRES, EFRAIN	3/20/2015	\$ 405.00
975801	VALDES, VICTOR M.	3/20/2015	\$ 390.00
975802	VALICEK, MICHAEL D.	3/20/2015	\$ 690.00
975803	VOLLMER, ALEXANDER WRIGHT	3/20/2015	\$ 140.00
975804	WARD, KIMBEL	3/20/2015	\$ 165.00
975805	WARNER, JAMES M	3/20/2015	\$ 165.00
975806	WHITE, MARSHALL D	3/20/2015	\$ 140.00
975807	WINTER, JOHN M	3/20/2015	\$ 305.00
975808	WOLF, WARREN ALAN	3/20/2015	\$ 450.00
975809	WOOD, WAYNE TED	3/20/2015	\$ 4,525.00
975810	ZAMORA, MICHAEL R	3/20/2015	\$ 865.00
975811	ZARKA, JENNIFER A	3/20/2015	\$ 100.00
975812	ZIMMERMAN, RONALD D	3/20/2015	\$ 165.00
975813	BENAVIDEZ, CYNTHIA M	3/20/2015	\$ 49.00
975814	CASTANOLA, ALBERT	3/20/2015	\$ 170.76
975815	CASTILLO, GABRIEL	3/20/2015	\$ 27.90
975816	COUFFER, THOMAS	3/20/2015	\$ 533.97
975817	DENSON, CLAUDE	3/20/2015	\$ 17.05
975818	HUGHES, ROSANNE	3/20/2015	\$ 23.69
975819	JUAREZ, ROGELIO	3/20/2015	\$ 268.76
975820	KAVANAUGH, CODY	3/20/2015	\$ 344.76
975821	LEAL, MANUAL	3/20/2015	\$ 14.70
975822	MALLOY, SANDY	3/20/2015	\$ 88.95
975823	MARTINEZ, MICHAEL A	3/20/2015	\$ 144.00
975824	MIMS, TAMIKA	3/20/2015	\$ 268.76
975825	MOLINA, MARTIN C	3/20/2015	\$ 69.00
975826	MORALES, STEPHANIE	3/20/2015	\$ 87.03
975827	PAGE, NICOLAS JAMES DIDELOT	3/20/2015	\$ 44.80
975828	PETT, SANDRA	3/20/2015	\$ 130.53
975829	RODRIGUEZ, TINA	3/20/2015	\$ 311.40
975830	STANTON, TERRANCE P	3/20/2015	\$ 202.76
975831	WILKERSON, FRANCIS LYNNE	3/20/2015	\$ 101.34
975832	GERARD RICKHOFF, COUNTY CLERK	3/20/2015	\$ 177.00
975833	K CLARK PROPERTY	3/20/2015	\$ 80.00
975834	LAWRENCE SEAY	3/20/2015	\$ 22.00
975835	GERARD RICKHOFF, COUNTY CLERK	3/20/2015	\$ 669.00
975836	TERESA G. GUTIERREZ	3/20/2015	\$ 35.00
975837	REBECCA B. MASON	3/20/2015	\$ 50.00
975838	ALIX SCOTT	3/20/2015	\$ 260.00
975839	DEIDRE R. WADE	3/20/2015	\$ 147.50
975840	JASMYNE GRACE WILSON	3/20/2015	\$ 100.00
975841	DERIK HENRY	3/20/2015	\$ 50.00
975842	BRANDON LAMAR HILDEBRAND	3/20/2015	\$ 50.00

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975843	LINEBARGER, GOGGAN, BLAIR, & S	3/20/2015	\$ 65.00
975844	MICHELLE FULLEN	3/20/2015	\$ 205.00
975845	DIANA LAURA MARTINEZ	3/20/2015	\$ 50.00
975846	JUAN A. GONZALEZ	3/20/2015	\$ 45.40
975847	JUSTIN JULIAN JOHNSON	3/20/2015	\$ 200.00
975848	JUAN R. CARBAJAL	3/20/2015	\$ 100.00
975849	ROBERTA J. LOPEZ	3/20/2015	\$ 100.00
975850	PATRICIA ANN HEBERT	3/20/2015	\$ 100.00
975851	PARK 559 PARK WEST	3/20/2015	\$ 41.00
975852	KRISTINA M. LAUTERBACH	3/20/2015	\$ 50.00
975853	MICHELLE H. CAMPBELL	3/20/2015	\$ 313.90
975854	MIGUEL MARTINEZ-NORIEGA	3/20/2015	\$ 10.00
975855	MICHAEL R. CROW	3/20/2015	\$ 50.00
975856	REBECCA B. MASON	3/20/2015	\$ 50.00
975857	ALIX SCOTT	3/20/2015	\$ 344.50
975858	JASMYNE GRACE WILSON	3/20/2015	\$ 100.00
975859	BRANDON LAMAR HILDEBRAND	3/20/2015	\$ 50.00
975860	JUSTIN JULIAN JOHNSON	3/20/2015	\$ 200.00
975861	JUAN R. CARBAJAL	3/20/2015	\$ 100.00
975862	ROBERTA J. LOPEZ	3/20/2015	\$ 100.00
975863	PATRICIA ANN HEBERT	3/20/2015	\$ 100.00
975864	KRISTINA M. LAUTERBACH	3/20/2015	\$ 50.00
975865	MICHELLE H. CAMPBELL	3/20/2015	\$ 90.30
975866	MICHAEL R. CROW	3/20/2015	\$ 50.00
975867	ALIX SCOTT	3/20/2015	\$ 279.50
975868	JASMYNE GRACE WILSON	3/20/2015	\$ 100.00
975869	JUSTIN JULIAN JOHNSON	3/20/2015	\$ 200.00
975870	MONICA M. FLORES	3/20/2015	\$ 25.00
975871	ANDERSON JR, KENNETH W	3/20/2015	\$ 10.00
975872	AVERY OIL COMPANY	3/20/2015	\$ 2,790.00
975873	BELL, HILARY A	3/20/2015	\$ 20.00
975874	BENAVIDES, SANDRA T.	3/20/2015	\$ 30.00
975875	BROOKS, DAVID B	3/20/2015	\$ 200.00
975876	BROWN, VIRGINIA	3/20/2015	\$ 10.00
975877	BROYLES, ELIZABETH	3/20/2015	\$ 1,250.00
975878	CAPITANO JR, JOHN S	3/20/2015	\$ 20.00
975879	CENTRAL TRANSPORTATION SYSTEMS	3/20/2015	\$ 5,000.00
975880	CHAMPION HOMES AT PORT ROYAL	3/20/2015	\$ 2,548.00
975881	CHERRY, BOOKER T	3/20/2015	\$ 10.00
975882	CHURCH, KATHLEEN	3/20/2015	\$ 20.00
975883	CITY OF SAN ANTONIO	3/20/2015	\$ 135.00
975884	CITY OF SAN ANTONIO	3/20/2015	\$ 65,280.79
975885	CITY OF SAN ANTONIO	3/20/2015	\$ 625.00
975886	CLUB 12 INC	3/20/2015	\$ 1,849.97
975887	COMMONWEALTH COMPUTER COMPANY	3/20/2015	\$ 610.95
975888	COMPLETE BOOK & MEDIA SUPPLY	3/20/2015	\$ 389.85
975889	CORRECTIONAL MGMT INST OF TX	3/20/2015	\$ 225.00
975890	COVERTTRACK GROUP INC.	3/20/2015	\$ 50.00
975891	CROSS COUNTRY EDUCATION	3/20/2015	\$ 378.00
975892	CTWP LEASING	3/20/2015	\$ 441.64
975893	DE LA CRUZ, RENE M	3/20/2015	\$ 90.00
975894	DE LA GARZA FENCE & SUPL CO	3/20/2015	\$ 6,810.55
975895	DENHAM, WILLIAM C	3/20/2015	\$ 10.00
975896	DICKERSON, JOSEPHINE (JOSIE)	3/20/2015	\$ 30.00
975897	DISCOUNT LASER INC	3/20/2015	\$ 999.60
975898	DUENAS, ESTHER V	3/20/2015	\$ 30.00
975899	E.J. WARD, INC	3/20/2015	\$ 6,039.00
975900	ENVIRONMENTAL HEALTH GROUP LLC	3/20/2015	\$ 11,850.00
975901	ENVIRONMENTAL SYSTEMS RESEARCH	3/20/2015	\$ 1,605.00

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975902	ERPS, VANESSA	3/20/2015	\$ 20.00
975903	FAMILY SERVICE ASSOC OF SA INC	3/20/2015	\$ 3,432.91
975904	FRANCO, JOHN	3/20/2015	\$ 20.00
975905	GALLS LLC	3/20/2015	\$ 1,337.37
975906	GARCIA CLINICAL LABORATORY INC	3/20/2015	\$ 860.40
975907	GARZA/GONZALEZ & ASSOCIATES	3/20/2015	\$ 151,005.00
975908	GATEWAY	3/20/2015	\$ 937.96
975909	GRAINGER INC	3/20/2015	\$ 1,276.56
975910	GULF COAST TRADES CENTER	3/20/2015	\$ 11,848.80
975911	HADIGIAN, HENRY	3/20/2015	\$ 30.00
975912	HALFF ASSOCIATES INC	3/20/2015	\$ 23,938.20
975913	HARMAN, JAMES M	3/20/2015	\$ 20.00
975914	HAYS COUNTY	3/20/2015	\$ 150.00
975915	HET CREDIT RECEIVABLES DEPT308	3/20/2015	\$ 1,250.00
975916	HOANG, BICH NGA THI ANN	3/20/2015	\$ 125.00
975917	HONEYWELL INTERNATIONAL INC	3/20/2015	\$ 10,077.10
975918	HUNDERE, NAN P	3/20/2015	\$ 10.00
975919	IPR SOUTH CENTRAL LLC	3/20/2015	\$ 245,782.00
975920	JAMA, DADIRI YUSSUF	3/20/2015	\$ 250.00
975921	JOHNSON, DANIEL LEE	3/20/2015	\$ 10.00
975922	JONES MCCLURE PUBLISHING INC	3/20/2015	\$ 3,098.35
975923	KING, JERRY DEAN	3/20/2015	\$ 20.00
975924	LABENZ-HOUGH, MARLENE	3/20/2015	\$ 10.00
975925	LEEDS, MARGARET	3/20/2015	\$ 10.00
975926	LESTER, VIRGINIA	3/20/2015	\$ 20.00
975927	LEXIS NEXIS	3/20/2015	\$ 176.00
975928	LITTLE, THOMAS A	3/20/2015	\$ 40.00
975929	LJA ENGINEERING & SURVEYING	3/20/2015	\$ 5,338.80
975930	LLOYD, CHRISS	3/20/2015	\$ 30.00
975931	LOVESTOCK, IAN S	3/20/2015	\$ 10.00
975932	MAKSYMOWICZ, ZYGMUNT A	3/20/2015	\$ 10.00
975933	MARTIN, MARLENE M	3/20/2015	\$ 10.00
975934	MARTINEZ, SEAN P	3/20/2015	\$ 10.00
975935	MCCORD, SHARON K	3/20/2015	\$ 20.00
975936	MCCUTCHEN, BERNARD T.	3/20/2015	\$ 10.00
975937	MEDELLIN-STURM, GLORIA	3/20/2015	\$ 10.00
975938	METROPLEX CONTROL SYSTEMS	3/20/2015	\$ 875.00
975939	MITTLER, BRANT	3/20/2015	\$ 10.00
975940	MORENO, ROLAND	3/20/2015	\$ 30.00
975941	NARDIS INC	3/20/2015	\$ 241.96
975942	NEWTON, STEVEN	3/20/2015	\$ 10.00
975943	PARKER, SETH	3/20/2015	\$ 30.00
975944	PEGASUS SCHOOLS INC	3/20/2015	\$ 14,811.00
975945	PESI	3/20/2015	\$ 569.97
975946	PIKE, WALTER	3/20/2015	\$ 10.00
975947	PRAXAIR DISTRIBUTION INC	3/20/2015	\$ 571.32
975948	PROTECTION ONE ALARM	3/20/2015	\$ 241.55
975949	QUALITY ACCESS CONTROL SYSTEMS	3/20/2015	\$ 642.80
975950	RIECKEN, GILSON	3/20/2015	\$ 50.00
975951	ROBERSON, JACLYN Y	3/20/2015	\$ 10.00
975952	ROSSI, ARTHUR J	3/20/2015	\$ 10.00
975953	ROY MAAS' YOUTH ALTERNATIVES	3/20/2015	\$ 15,750.00
975954	RUSSELL, SHERRELL	3/20/2015	\$ 30.00
975955	SA QUALITY FENCE & WELDING	3/20/2015	\$ 180.00
975956	SAAHC FREDERICKSBURG PLACE	3/20/2015	\$ 2,089.00
975957	SACHANOWICZ, LESLIE	3/20/2015	\$ 20.00
975958	SAFARILAND, LLC.	3/20/2015	\$ 425.00
975959	SCHECHTER, STEPHEN J	3/20/2015	\$ 10.00
975960	SHELTON, WADE B	3/20/2015	\$ 10.00

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975961	SIEFFERT, GREGORY	3/20/2015	\$ 40.00
975962	SKOGLAND, JOHN E	3/20/2015	\$ 30.00
975963	ST PETER-ST JOSEPH CHILDREN'S	3/20/2015	\$ 3,666.00
975964	STEVENS, SHANDA	3/20/2015	\$ 10.00
975965	STORAGEMART	3/20/2015	\$ 5,183.76
975966	TEXAS STATE DIRECTORY	3/20/2015	\$ 42.45
975967	TEXAS STATE UNIV-SAN MARCOS	3/20/2015	\$ 1,050.00
975968	THE MAGIK THEATRE	3/20/2015	\$ 3,468.75
975969	THOMSON REUTERS-WEST	3/20/2015	\$ 1,345.96
975970	TIME WARNER CABLE SAN ANTONIO	3/20/2015	\$ 84.02
975971	TIME WARNER CABLE SAN ANTONIO	3/20/2015	\$ 72.58
975972	TIME WARNER CABLE SAN ANTONIO	3/20/2015	\$ 72.58
975973	TIME WARNER CABLE SAN ANTONIO	3/20/2015	\$ 72.59
975974	TIME WARNER CABLE SAN ANTONIO	3/20/2015	\$ 72.59
975975	TOSHIBA	3/20/2015	\$ 9.60
975976	TOSHIBA OCS	3/20/2015	\$ 3,018.09
975977	TYCO INTEGRATED SECURITY	3/20/2015	\$ 33,497.07
975978	UNDERWOOD, ROBERT B	3/20/2015	\$ 30.00
975979	UNIVERSITY HEALTH SYSTEM	3/20/2015	\$ 115,328.44
975980	UNIVERSITY HEALTH SYSTEM	3/20/2015	\$ 472.91
975981	US POSTAL SERVICE	3/20/2015	\$ 17,837.16
975982	VALENTIC, TERESA K	3/20/2015	\$ 10.00
975983	VARSITY CONTRACTORS, INC.	3/20/2015	\$ 73,586.91
975984	VICTORIA CITY-CO HEALTH DEPT	3/20/2015	\$ 6,141.20
975985	VILLA MADRID/CUMBERLAND	3/20/2015	\$ 118.83
975986	VULCAN MATERIALS COMPANY	3/20/2015	\$ 4,936.55
975987	WALKER, CHARLES	3/20/2015	\$ 30.00
975988	WALTON JR, GEORGE A	3/20/2015	\$ 10.00
975989	WATTS, LAUREL	3/20/2015	\$ 10.00
975990	WEISS, ERIC B	3/20/2015	\$ 60.00
975991	WRIGHT, JOHN M	3/20/2015	\$ 30.00
975992	YORK, FRED J	3/20/2015	\$ 10.00
			\$ 939,117.20

<b>EFT PAYMENTS FOR: 03/20/2015</b>
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32015001	ACEVEDO, ALBERTO	3/20/2015	\$ 165.00
32015002	ACEVEDO, ROCHELLE	3/20/2015	\$ 250.00
32015003	ACEVEDO, SAUL R.	3/20/2015	\$ 190.00
32015004	ADAMS, EDWARD H	3/20/2015	\$ 650.00
32015005	ADAMS, RAY HARRIS	3/20/2015	\$ 350.00
32015006	AGUILERA, JUAN P.	3/20/2015	\$ 500.00
32015007	ALDAPE, JAIME	3/20/2015	\$ 330.00
32015008	ALEMAN, RAYMUNDO	3/20/2015	\$ 140.00
32015009	AMBROSINO JR, ROBERTO	3/20/2015	\$ 280.00
32015010	ANDERS III, JAMES B	3/20/2015	\$ 140.00
32015011	ANDREWS, JOCELYN C	3/20/2015	\$ 390.00
32015012	BAIN JR, CECIL W	3/20/2015	\$ 165.00
32015013	BASELUOS, MICHAEL	3/20/2015	\$ 280.00
32015014	BLAKE, ANGELA LUTHI	3/20/2015	\$ 280.00
32015015	BLOMSTER, JEANNE L.	3/20/2015	\$ 140.00
32015016	BOGGS, LYNETTE M	3/20/2015	\$ 305.00
32015017	BOHAC, JOSEPH K	3/20/2015	\$ 300.00
32015018	BOYD, FRANKIE GENEVA	3/20/2015	\$ 280.00
32015019	BRITO, MARIA T.	3/20/2015	\$ 100.00
32015020	CANTRELL, ANTHONY B	3/20/2015	\$ 1,330.00
32015021	CASTRO, FRANK	3/20/2015	\$ 140.00

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32015022	CHRISTIAN, MLISS	3/20/2015	\$ 800.00
32015023	CHUMBLEY, W. DWIGHT	3/20/2015	\$ 140.00
32015024	COLLINS, DAVID M	3/20/2015	\$ 390.00
32015025	COLTON, ANTHONY	3/20/2015	\$ 630.00
32015026	CORONADO, TODD GIL	3/20/2015	\$ 570.00
32015027	CRAIG, PAMELA	3/20/2015	\$ 100.00
32015028	DAVIDSON, WILLIAM F	3/20/2015	\$ 50.00
32015029	DE HOYOS, JOANN S.	3/20/2015	\$ 700.00
32015030	DELANO JR., WILLIAM G.	3/20/2015	\$ 690.00
32015031	DREYFUSS, JOSEPH	3/20/2015	\$ 100.00
32015032	ENGELKE, STEVEN KEITH	3/20/2015	\$ 240.00
32015033	FIDLER JR, DONALD H	3/20/2015	\$ 250.00
32015034	FLORES, GERARDO C	3/20/2015	\$ 140.00
32015035	FLOYD, TAMU K	3/20/2015	\$ 1,100.00
32015036	GARCIA, ALBERTO C.	3/20/2015	\$ 50.00
32015037	GARCIA, CANDICE PAIZ	3/20/2015	\$ 475.00
32015038	GARCIA, JOHN JOSEPH	3/20/2015	\$ 100.00
32015039	GARCIA, JULIA	3/20/2015	\$ 735.00
32015040	GARZA, ABELARDO	3/20/2015	\$ 305.00
32015041	GARZA, ANITA PEREZ	3/20/2015	\$ 965.00
32015042	GIER, ROBERT F	3/20/2015	\$ 140.00
32015043	GOMEZ, VICTOR R.	3/20/2015	\$ 605.00
32015044	GONZALEZ, JESSICA A	3/20/2015	\$ 200.00
32015045	GUINN, GAMMON	3/20/2015	\$ 405.00
32015046	HAN, LING	3/20/2015	\$ 165.00
32015047	HARDY, BRENT R	3/20/2015	\$ 280.00
32015048	HARGROVE, CLAIRE	3/20/2015	\$ 140.00
32015049	HENRICKSEN, CHRISTIAN	3/20/2015	\$ 140.00
32015050	HICKS, BOB M	3/20/2015	\$ 481.25
32015051	HICKS, JUNIUS F	3/20/2015	\$ 640.00
32015052	HILLE, THOMAS F	3/20/2015	\$ 165.00
32015053	KELL, ORLANDO	3/20/2015	\$ 480.00
32015054	KELLEY, JEFF D	3/20/2015	\$ 200.00
32015055	LESNIAK, MELISSA	3/20/2015	\$ 557.50
32015056	LESSERT, TODD	3/20/2015	\$ 165.00
32015057	LEVENSTEIN, BRENDA LOUISE	3/20/2015	\$ 380.00
32015058	LOPEZ, RAY	3/20/2015	\$ 200.00
32015059	LOWE, ALLEN K	3/20/2015	\$ 100.00
32015060	MARQUEZ, STEVEN G	3/20/2015	\$ 165.00
32015061	MATA, RON H	3/20/2015	\$ 470.00
32015062	MIDDLETON, SUNNY	3/20/2015	\$ 865.00
32015063	MOHR, BLAKELY I	3/20/2015	\$ 165.00
32015064	MOLINA, RICHARD TIM	3/20/2015	\$ 1,455.00
32015065	MONTOYA JR., ISIDRO	3/20/2015	\$ 500.00
32015066	MORALES-PADIA, TRISHA MARIE	3/20/2015	\$ 280.00
32015067	NOBLE, SUE	3/20/2015	\$ 75.00
32015068	ORBELO, WILLIAM M	3/20/2015	\$ 165.00
32015069	PATE JR, ROBERT C	3/20/2015	\$ 1,443.75
32015070	PATTERSON, JULIE BRAY	3/20/2015	\$ 490.00
32015071	PEPLINSKI, JAMES B	3/20/2015	\$ 150.00
32015072	PEREZ, ADRIAN A	3/20/2015	\$ 690.00
32015073	RABAGO, ANTHONY A	3/20/2015	\$ 445.00
32015074	RAMOS, RICARDO	3/20/2015	\$ 140.00
32015075	RENDON, EDUARDO	3/20/2015	\$ 140.00
32015076	RICHARDSON, JOEL G	3/20/2015	\$ 705.00
32015077	RODRIGUEZ, CHRISTOPHER PAUL	3/20/2015	\$ 280.00
32015078	ROPER, MEGAN	3/20/2015	\$ 165.00
32015079	SANDOVAL, FRANK D	3/20/2015	\$ 1,040.00
32015080	SAREEN, ISHAN	3/20/2015	\$ 140.00

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32015081	SEAL, KAREN DALGLISH	3/20/2015	\$ 550.00
32015082	SEBASTIAN, LELAND A.	3/20/2015	\$ 850.00
32015083	SETTLE, ELIZABETH A.	3/20/2015	\$ 1,170.00
32015084	SOYARS, JODI S	3/20/2015	\$ 140.00
32015085	STEPHENSON, BEN A	3/20/2015	\$ 1,363.33
32015086	THORN, SHARON C	3/20/2015	\$ 445.00
32015087	TZITZON, TARA	3/20/2015	\$ 560.00
32015088	VALDEZ JR., JERRY	3/20/2015	\$ 440.00
32015089	VELA, MIGUEL ANGEL	3/20/2015	\$ 305.00
32015090	WHITE, JEROME	3/20/2015	\$ 280.00
32015091	WHITE, MICHAEL W.	3/20/2015	\$ 200.00
32015092	WOOD III, BERTRAM O.	3/20/2015	\$ 250.00
32015093	YOUNG, JOHN P.	3/20/2015	\$ 465.00
32015094	ZAMORA, LAUREN D	3/20/2015	\$ 355.00
32015095	4M YOUTH SERVICES INC	3/20/2015	\$ 22,680.00
32015096	ALAMO AREA RESOURCE CENTER	3/20/2015	\$ 25,167.09
32015097	CDW GOVERNMENT, LLC.	3/20/2015	\$ 1,901.52
32015098	DC DISTRIBUTING	3/20/2015	\$ 2,238.60
32015099	GT DISTRIBUTORS, INC.	3/20/2015	\$ 335.00
32015100	JOHNSON CONTROLS INC	3/20/2015	\$ 2,228.50
32015101	LUTHERAN SOCIAL SVCS OF SOUTH	3/20/2015	\$ 4,147.08
32015102	OFFICE DEPOT INC	3/20/2015	\$ 25,759.48
32015103	PLAY SERVICES INC	3/20/2015	\$ 5,000.00
32015104	RIOS, MARIANA	3/20/2015	\$ 1,250.00
32015105	SAN ANTONIO AIDS FOUNDATION	3/20/2015	\$ 27,962.37
32015106	SERVICES BY VITAL SIGNS INC	3/20/2015	\$ 261.25
32015107	TURNING POINT CHILDREN	3/20/2015	\$ 16,440.21
32015108	WASTE MANAGEMENT OF TEXAS INC	3/20/2015	\$ 2,378.97
32015109	XEROX CORPORATION	3/20/2015	\$ 255.01
32015110	ZIGMOND LIVESTOCK SERVICES	3/20/2015	\$ 375.00
			<u>\$ 176,400.91</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 1,115,518.11</u></u>



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<b>CHECK PAYMENTS FOR: 03/25/2015</b>			
975993	ALLEN, MATTHEW THOMAS	3/25/2015 \$	420.00
975994	ANDERSEN, KAREN	3/25/2015 \$	1,625.48
975995	ANDERSON, KELLIE	3/25/2015 \$	140.00
975996	ARCE, CHRISTOPHER	3/25/2015 \$	140.00
975997	ASHWORTH BARRIGA, LACEY	3/25/2015 \$	1,616.70
975998	BAROHN, NANCY B	3/25/2015 \$	750.00
975999	BARRUS, STACEY M	3/25/2015 \$	50.00
976000	BASILE, KARL ANTHONY	3/25/2015 \$	475.00
976001	BAUGH, GEORGE W.	3/25/2015 \$	449.04
976002	BEAL, PHYLLIS J	3/25/2015 \$	100.00
976003	BENAVIDES, ALMA	3/25/2015 \$	190.00
976004	BENAVIDES, MARK H	3/25/2015 \$	280.00
976005	BRAUBACH, ROBERT	3/25/2015 \$	150.00
976006	BROOKS, WILLIAM A	3/25/2015 \$	100.00
976007	BROWN, STEPHANIE R	3/25/2015 \$	1,250.00
976008	BURKE, DEBORAH S.	3/25/2015 \$	50.00
976009	BYINGTON, RICARDO A	3/25/2015 \$	2,005.00
976010	CACERES, VIVIAN	3/25/2015 \$	420.00
976011	CADENA, IRENE VELA	3/25/2015 \$	894.90
976012	CALLAHAN, MICHAEL S.	3/25/2015 \$	140.00
976013	CARRILLO, NINFA GALLEGOS	3/25/2015 \$	150.00
976014	CEPEDA, MARCO	3/25/2015 \$	50.00
976015	COHEN, LAWRENCE MICHAEL	3/25/2015 \$	140.00
976016	COLLINS, CAROL L	3/25/2015 \$	2,252.10
976017	COLLINS, MICHAEL J.	3/25/2015 \$	50.00
976018	CORBY, KAREN L	3/25/2015 \$	1,820.00
976019	COX, CORNELIUS N.	3/25/2015 \$	490.00
976020	CUELLAR, DAVID A	3/25/2015 \$	250.00
976021	DARLING, MARK	3/25/2015 \$	490.00
976022	DAVIS, JOHN F.	3/25/2015 \$	435.00
976023	DAVIS, JOHN FRANCIS	3/25/2015 \$	305.00
976024	DAVIS, SAMUEL	3/25/2015 \$	487.92
976025	DE LA GARZA, DANIEL	3/25/2015 \$	140.00
976026	DEVEAU, PATRICIA BLASCHKE	3/25/2015 \$	715.00
976027	DIACHIN, DEAN A	3/25/2015 \$	560.00
976028	DICKSON JR, FRANK L	3/25/2015 \$	650.00
976029	DWIGANS, JAMES L	3/25/2015 \$	520.00
976030	EAKLE, JOANNE	3/25/2015 \$	390.00
976031	ESCALONA, KRISTINA	3/25/2015 \$	550.00
976032	FIEGEL, BEAURCGERD	3/25/2015 \$	140.00
976033	FINCH, MATTHEW L	3/25/2015 \$	900.00
976034	FISCHER, JUSTIN	3/25/2015 \$	140.00
976035	FUENTES-VALDEZ, MARY E	3/25/2015 \$	799.72
976036	GADDIS, HOWARD	3/25/2015 \$	225.00
976037	GARCIA, CHRISTOPHER	3/25/2015 \$	140.00
976038	GARCIA, DAVID A	3/25/2015 \$	290.00
976039	GARCIA, LAWRENIE	3/25/2015 \$	140.00
976040	GARCIA, M THERESA	3/25/2015 \$	280.00
976041	GARZA, CECILIA	3/25/2015 \$	455.00
976042	GOBER, MELISA K	3/25/2015 \$	140.00
976043	GOLD, CHARLES E	3/25/2015 \$	140.00
976044	ZUNIGA-GOLDWATER, BIANCA	3/25/2015 \$	140.00
976045	GREINER, RANDALL L.	3/25/2015 \$	140.00
976046	GUERRA, MARTIN M	3/25/2015 \$	100.00
976047	GUERRERO, MONICA ELAINE	3/25/2015 \$	280.00
976048	GULLER, SCOTT	3/25/2015 \$	3,275.00

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976049	HABY, MARK P	3/25/2015	\$ 140.00
976050	HENRICKSEN, SEAN	3/25/2015	\$ 280.00
976051	HERNANDEZ III, MIGUEL A.	3/25/2015	\$ 1,150.00
976052	HERNANDEZ, FLAVIO	3/25/2015	\$ 440.00
976053	HERNANDEZ, JOSEPH ANTHONY	3/25/2015	\$ 140.00
976054	HICKS, ANDREW K	3/25/2015	\$ 305.00
976055	HILL, G SCOTT	3/25/2015	\$ 1,150.00
976056	IRELAND, CHARLES MICHAEL	3/25/2015	\$ 240.00
976057	JOHNSON, KERBY	3/25/2015	\$ 280.00
976058	JOYNER, JASON	3/25/2015	\$ 405.00
976059	JOYNER, JONATHAN KUIPERS	3/25/2015	\$ 190.00
976060	KARL, ERIC	3/25/2015	\$ 140.00
976061	KEILER, WILLIAM G	3/25/2015	\$ 250.00
976062	KIRKWOOD, MARKES E	3/25/2015	\$ 250.00
976063	KRAMER, SUZANNE	3/25/2015	\$ 700.00
976064	KUCERA, MEGAN HORDINSKI	3/25/2015	\$ 140.00
976065	LEE, HEE KYU	3/25/2015	\$ 140.00
976066	LEVIS, EARL	3/25/2015	\$ 550.00
976067	LLANAS, MAUREEN K	3/25/2015	\$ 275.00
976068	LONGAKER, KENTON DEEM	3/25/2015	\$ 420.00
976069	LOPEZ, CARLOS	3/25/2015	\$ 50.00
976070	LOXSOM, ANDREW J	3/25/2015	\$ 500.00
976071	MAMORI PLLC, R AMIR	3/25/2015	\$ 140.00
976072	MARTINEZ, JEFFREY	3/25/2015	\$ 140.00
976073	MARTINEZ, RAYMOND	3/25/2015	\$ 2,475.00
976074	MARTINI, MANDI	3/25/2015	\$ 300.00
976075	MAZAHERI, RASHIN	3/25/2015	\$ 50.00
976076	MEYRAT, JAMES	3/25/2015	\$ 950.00
976077	MONTGOMERY, PATRICK BARRY	3/25/2015	\$ 1,070.00
976078	MULLINER, KRISTEN L	3/25/2015	\$ 755.00
976079	NAJERA, MIGUEL	3/25/2015	\$ 1,250.00
976080	OEI-BALLARD, F. M.	3/25/2015	\$ 500.00
976081	OLTERSODORF, JAMES	3/25/2015	\$ 280.00
976082	OWEN, AMY	3/25/2015	\$ 140.00
976083	PEARSALL, ALANA	3/25/2015	\$ 255.00
976084	PENG, CHRISTOPHER	3/25/2015	\$ 140.00
976085	PERALES, RAUL	3/25/2015	\$ 600.00
976086	PERRY, DEBORAH S	3/25/2015	\$ 300.00
976087	PITTL, KELLY	3/25/2015	\$ 280.00
976088	POLLOCK, JULIE B.	3/25/2015	\$ 430.00
976089	PORTER, ROBERT A	3/25/2015	\$ 2,090.00
976090	POWERS, BRIAN	3/25/2015	\$ 140.00
976091	RAIGN, MICHAEL S.	3/25/2015	\$ 140.00
976092	RAMOS, MICHAEL ANTHONY	3/25/2015	\$ 100.00
976093	REEVES, JAMES M	3/25/2015	\$ 588.75
976094	RICHARDSON, LIONEL	3/25/2015	\$ 150.00
976095	RODRIGUEZ JR, RAMON S	3/25/2015	\$ 650.00
976096	RODRIGUEZ, ALBERTO L	3/25/2015	\$ 700.00
976097	ROMAN, ARMANDO J	3/25/2015	\$ 100.00
976098	RUBIOLA JR., CHARLES	3/25/2015	\$ 1,920.00
976099	SALAZAR, ENRIQUE A	3/25/2015	\$ 380.00
976100	SANCHEZ JR, HERMAN DAVE	3/25/2015	\$ 140.00
976101	SEPULVEDA JR., JESSE A.	3/25/2015	\$ 290.00
976102	SHAFFER, GEORGE E	3/25/2015	\$ 100.00
976103	SHAW III, WILLIAM H	3/25/2015	\$ 300.00
976104	SHEFFIELD, SHAWN D	3/25/2015	\$ 350.00
976105	SHERMAN, KIRK	3/25/2015	\$ 640.00
976106	SIMMONS, GREGORY	3/25/2015	\$ 100.00
976107	SMITH, SHAWN HILTON	3/25/2015	\$ 150.00

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976108	SOUZA, LAWRENCE J	3/25/2015	\$ 650.00
976109	STENBERG, JOE	3/25/2015	\$ 450.00
976110	SULLIVAN, JEANETTE BURNEY	3/25/2015	\$ 295.00
976111	TARVER, WALLACE P.	3/25/2015	\$ 1,150.00
976112	TOCCI, JAMES V	3/25/2015	\$ 400.00
976113	URETSKY, GERALD ANTHONY	3/25/2015	\$ 2,976.52
976114	VALDES, LAURA EMMA	3/25/2015	\$ 1,077.48
976115	VALICEK, MICHAEL D.	3/25/2015	\$ 150.00
976116	VAN NESS, JESSE	3/25/2015	\$ 3,935.56
976117	VARA, MELISSA	3/25/2015	\$ 600.00
976118	VOIGT, LISA	3/25/2015	\$ 250.00
976119	WARD, ROBBIE L	3/25/2015	\$ 500.00
976120	WHITE, MARSHALL D	3/25/2015	\$ 240.00
976121	WIEDERMANN, LIBBY LYNN	3/25/2015	\$ 1,936.00
976122	WILHELM, AMANDA	3/25/2015	\$ 495.00
976123	WINDHAM, CORBY EVERETTE	3/25/2015	\$ 310.00
976124	WINGET-HERNANDEZ, LAURA	3/25/2015	\$ 345.00
976125	WOLF, WARREN ALAN	3/25/2015	\$ 950.00
976126	WOOD, WAYNE TED	3/25/2015	\$ 4,765.00
976127	ZAMORA, MICHAEL R	3/25/2015	\$ 280.00
976128	ZIMMERMAN, RONALD D	3/25/2015	\$ 140.00
976129	GARCIA, ROLANDO	3/25/2015	\$ 5,000.00
976130	GOAINS, MICHAEL DWIGHT	3/25/2015	\$ 140.00
976131	ADAMS, GINA LICATA	3/25/2015	\$ 19.00
976132	ALTMAN, MARJORIE	3/25/2015	\$ 122.08
976133	BARRICK, BRIAN	3/25/2015	\$ 281.24
976134	BRIONES, CAROLINE	3/25/2015	\$ 8.00
976135	CAMACHO JR, JOE	3/25/2015	\$ 47.94
976136	CASTELLANO, VALERIE	3/25/2015	\$ 347.76
976137	COLLINS, MARY	3/25/2015	\$ 445.97
976138	DECAMPS, JORDANA	3/25/2015	\$ 79.08
976139	FIGUEROA, IMELDA	3/25/2015	\$ 1,823.00
976140	GONZALEZ, PEDRO	3/25/2015	\$ 1,721.73
976141	JACKSON, TINA	3/25/2015	\$ 27.90
976142	JAY, JEANNETTE	3/25/2015	\$ 12.00
976143	JOHNSON, JORGE R	3/25/2015	\$ 382.80
976144	LOPEZ JR, JUDGE ROGELIO	3/25/2015	\$ 650.62
976145	LOPEZ, MONICA	3/25/2015	\$ 483.00
976146	MATHAI, ROXANNE	3/25/2015	\$ 771.64
976147	MOON, JOHN	3/25/2015	\$ 510.40
976148	OVIEDO, ELIZABETH	3/25/2015	\$ 51.23
976149	PARKER, LAURA	3/25/2015	\$ 464.94
976150	PEREZ-CAVAZOS, NORMA	3/25/2015	\$ 99.00
976151	PETT, SANDRA	3/25/2015	\$ 158.23
976152	PICHARDO, EDUARDO	3/25/2015	\$ 64.91
976153	POWELL, ASHLEY ELIZABETH	3/25/2015	\$ 510.40
976154	RODRIGUEZ, CIRO D	3/25/2015	\$ 260.65
976155	SMITH, ROBERT C	3/25/2015	\$ 476.02
976156	SOMMERFELD, ULRICH	3/25/2015	\$ 8.96
976157	TAGUACTA, NANCY	3/25/2015	\$ 11.98
976158	TAPIA, NORA	3/25/2015	\$ 108.39
976159	TEJEDA, ROBERT	3/25/2015	\$ 260.65
976160	TREVINO, MICHAEL	3/25/2015	\$ 1,493.30
976161	VASQUEZ, TAMARA	3/25/2015	\$ 510.40
976162	WALSH, CHRISTOPHER	3/25/2015	\$ 2,176.44
976163	1ST ADVANTAGE LNS OCC HEALTH	3/25/2015	\$ 1,128.00
976164	2HANDS 4U, LLC	3/25/2015	\$ 1,050.00
976165	44 PRODUCTIONS INC	3/25/2015	\$ 1,950.00
976166	A-PEST-OR-US PEST CONTROL INC	3/25/2015	\$ 125.00

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976167	ALADDIN ENVIRONMENTAL LLC	3/25/2015	\$ 725.00
976168	ALAMO 1	3/25/2015	\$ 3,175.00
976169	ALAMO AUTO GLASS	3/25/2015	\$ 375.00
976170	ALAMO IRON WORKS	3/25/2015	\$ 1,235.12
976171	ALAMO WELDING & BOILER WORKS	3/25/2015	\$ 21,070.00
976172	ALTERMAN INC	3/25/2015	\$ 1,040.00
976173	AMEC ENVIRONMENT & INFRASTRUCT	3/25/2015	\$ 3,420.00
976174	ANGER SOLUTIONS	3/25/2015	\$ 540.00
976175	APPLIED BIOSYSTEMS LLC	3/25/2015	\$ 21,330.00
976176	ARCHITECTURAL DIVISION 8	3/25/2015	\$ 899.29
976177	ARIAS & ASSOCIATES INC	3/25/2015	\$ 2,298.75
976178	ARNOLD REFRIGERATION, INC	3/25/2015	\$ 1,595.42
976179	ARTCOM ASSOC INC	3/25/2015	\$ 85.00
976180	AT&T MOBILITY	3/25/2015	\$ 836.45
976181	ATKINS NORTH AMERICA INC	3/25/2015	\$ 17,296.00
976182	AUSTIN DISTRIBUTING	3/25/2015	\$ 304.41
976183	BAUGH CONSULTING	3/25/2015	\$ 720.00
976184	BC FACILITIES & PARKS	3/25/2015	\$ 9,000.00
976185	BLUE ARMOR SECURITY SERVICES	3/25/2015	\$ 2,987.20
976186	BOSWORTH PAPERS INC	3/25/2015	\$ 152.10
976187	BRIONES CONSULTING	3/25/2015	\$ 18,910.80
976188	BURGE MARTINEZ CONSULTING INC	3/25/2015	\$ 1,370.00
976189	CADAVID, MICHAEL	3/25/2015	\$ 125.00
976190	CANON-FINANCIAL SERVICES	3/25/2015	\$ 12,753.75
976191	CAPITAL EXCAVATION COMPANY	3/25/2015	\$ 351,312.97
976192	CATHOLIC CHARITIES	3/25/2015	\$ 3,931.85
976193	CHIANG PATEL & YERBY INC	3/25/2015	\$ 21,475.65
976194	CHRYSALIS MINISTRIES INC	3/25/2015	\$ 1,500.00
976195	CINTAS CORPORATION	3/25/2015	\$ 837.58
976196	CITY OF SAN ANTONIO	3/25/2015	\$ 45,400.00
976197	COMMONWEALTH COMPUTER COMPANY	3/25/2015	\$ 284.98
976198	COMMUNITY ALLIANCE FOR TRAFFIC	3/25/2015	\$ 300.00
976199	COOPER EQUIPMENT CO	3/25/2015	\$ 2,593.01
976200	COYLE-SDA INC	3/25/2015	\$ 9,661.50
976201	CPS ENERGY	3/25/2015	\$ 131,801.27
976202	CTWP	3/25/2015	\$ 225.50
976203	DEER OAKS MENTAL HEALTH	3/25/2015	\$ 5,495.00
976204	DETENTION HEALTH CARE SERVICES	3/25/2015	\$ 2,800.00
976205	DISCOUNT LASER INC	3/25/2015	\$ 754.95
976206	DODD ANIMAL HOSPITAL INC	3/25/2015	\$ 2,769.73
976207	DORSEY, LLC	3/25/2015	\$ 1,800.00
976208	DRESS FOR SUCCESS SAN ANTONIO	3/25/2015	\$ 1,200.00
976209	DUMAS HARDWARE CO	3/25/2015	\$ 433.00
976210	EASY DRIVE	3/25/2015	\$ 629.40
976211	ELITE COUNSELING	3/25/2015	\$ 1,600.00
976212	ERGO GENESIS LLC	3/25/2015	\$ 975.96
976213	FAMILY VIOLENCE PREVENTION SVC	3/25/2015	\$ 5,500.00
976214	FBI-SAN ANTONIO TRAINING UNIT	3/25/2015	\$ 500.00
976215	FEDEX	3/25/2015	\$ 17.13
976216	FERRELLGAS	3/25/2015	\$ 416.30
976217	FIRST CHINESE BAPTIST CHURCH	3/25/2015	\$ 150.00
976218	FOSTER CM GROUP INC	3/25/2015	\$ 4,447.20
976219	GARCIA, JUDGE RICARDO H.	3/25/2015	\$ 2,380.00
976220	GGC ENGINEERS INC	3/25/2015	\$ 46,577.24
976221	GLOBAL EQUIPMENT COMPANY	3/25/2015	\$ 828.98
976222	GONZALEZ-DE LA GARZA & ASSOC	3/25/2015	\$ 73,741.87
976223	GOODMAN DISTRIBUTING INC	3/25/2015	\$ 2,655.12
976224	GRAINGER INC	3/25/2015	\$ 6,846.96
976225	GRATR LANDSCAPES LTD	3/25/2015	\$ 2,587.00

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976226	GUILLERMOS	3/25/2015	\$ 280.63
976227	HESELBEIN TIRE SOUTHWEST	3/25/2015	\$ 803.75
976228	HETRICK, ROBERT F	3/25/2015	\$ 4,200.00
976229	HIGH SIERRA ELECTRONICS, INC.	3/25/2015	\$ 22,541.16
976230	HOLT CO OF TX	3/25/2015	\$ 8,949.88
976231	HOTSY EQUIPMENT	3/25/2015	\$ 473.00
976232	HUISACHE BAPTIST CHURCH	3/25/2015	\$ 250.00
976233	I PLOW.COM	3/25/2015	\$ 3,000.00
976234	INTEGRATED FORENSIC LAB INC	3/25/2015	\$ 9,122.35
976235	INTERNATIONAL BUILDING SVCS.	3/25/2015	\$ 1,520.00
976236	INTERNATIONAL HARRIS WIRELESS	3/25/2015	\$ 1,350.00
976237	JACOBS ENGINEERING GROUP INC	3/25/2015	\$ 16,016.00
976238	JASMINE ENGINEERING INC	3/25/2015	\$ 23,694.66
976239	JET MECHANICAL, INC.	3/25/2015	\$ 865.00
976240	JP TRAINING & CONSULTING SVS	3/25/2015	\$ 2,000.00
976241	KEYWARDEN SYSTEMS PARTNERS LLP	3/25/2015	\$ 2,565.00
976242	KINGS GRANT FOREST CLUB, INC	3/25/2015	\$ 250.00
976243	LAUREL HEIGHTS UNITED	3/25/2015	\$ 350.00
976244	LEXIS-NEXIS	3/25/2015	\$ 2,607.00
976245	LOCKHILL FEED PET	3/25/2015	\$ 558.92
976246	MAC PAPER ENVELOPE CONVERTERS	3/25/2015	\$ 978.30
976247	MAIN PLAZA CONSERVANCY	3/25/2015	\$ 25,000.00
976248	MARSHALL SHREDDING CO	3/25/2015	\$ 455.00
976249	METROPLEX CONTROL SYSTEMS	3/25/2015	\$ 5,821.25
976250	METROPLEX CONTROL SYSTEMS	3/25/2015	\$ 380.00
976251	MILLENNIUM BUSINESS FORMS	3/25/2015	\$ 876.88
976252	MILLIPORE CORPORATION	3/25/2015	\$ 2,003.65
976253	MORRISON SUPPLY COMPANY	3/25/2015	\$ 2,298.72
976254	MOUNT CALVARY LUTHERAN CHURCH	3/25/2015	\$ 500.00
976255	MSC INDUSTRIAL SUPPLY COMPANY	3/25/2015	\$ 516.95
976256	NEW HORIZONS COMP LEARN CTR	3/25/2015	\$ 1,360.00
976257	OCEAN SYSTEM	3/25/2015	\$ 500.00
976258	OLMOS BASIN GOLF COURSE	3/25/2015	\$ 250.00
976259	OPEX CORPORATION	3/25/2015	\$ 1,960.00
976260	OZARKA DRINKING WATER CO	3/25/2015	\$ 52.26
976261	PACIFIC CONCEPTS	3/25/2015	\$ 4,367.42
976262	IDS ENGINEERING GROUP	3/25/2015	\$ 3,327.97
976263	PRESIDIO NETWORKED SOLUTIONS	3/25/2015	\$ 51,439.88
976264	PROFESSIONAL SVC INDUST INC	3/25/2015	\$ 250.50
976265	PRUDENT TECHNOLOGIES INC	3/25/2015	\$ 200,860.15
976266	QUILL CORPORATION	3/25/2015	\$ 339.95
976267	R.E.C. INDUSTIRAL INC	3/25/2015	\$ 102,400.50
976268	RDO EQUIPMENT COMPANY	3/25/2015	\$ 1,241.63
976269	REXEL	3/25/2015	\$ 1,640.24
976270	RODZINA INDUSTRIES INC	3/25/2015	\$ 174.50
976271	SA EXPRESS NEWS	3/25/2015	\$ 369.34
976272	SA EXPRESS NEWS	3/25/2015	\$ 429.00
976273	SA INDEPENDENT SCHOOL DISTRICT	3/25/2015	\$ 321.97
976274	SAN ANTONIO BUSINESS JOURNAL	3/25/2015	\$ 180.00
976275	SAN ANTONIO CONSERVATION	3/25/2015	\$ 77.12
976276	SAN ANTONIO DESIGN GROUP INC	3/25/2015	\$ 1,645.84
976277	SAN ANTONIO WATER SYSTEMS	3/25/2015	\$ 91,147.52
976278	SCIENTEL WIRELESS LLC	3/25/2015	\$ 19,435.50
976279	SHELL	3/25/2015	\$ 628.39
976280	SHEPHERD KING LUTHERAN CHURCH	3/25/2015	\$ 500.00
976281	SIMPLEXGRINNELL	3/25/2015	\$ 2,577.37
976282	SOUTHERN DOCK PRODUCTS	3/25/2015	\$ 478.50
976283	SOUTHERN FOLGER DETENTION	3/25/2015	\$ 488.58
976284	SOUTHWEST ISD	3/25/2015	\$ 26.32

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976285	SOUTHWEST PUBLIC SAFETY	3/25/2015	\$ 4,487.50
976286	SOUTHWEST WHEEL	3/25/2015	\$ 70.65
976287	SPAWGLASS CONTRACTORS, INC.	3/25/2015	\$ 14,079.73
976288	ST JAMES THE APOSTLE CATHOLIC	3/25/2015	\$ 300.00
976289	ST JOHN NEUMANN CATH CHURCH	3/25/2015	\$ 250.00
976290	ST LEO CATHOLIC CHURCH	3/25/2015	\$ 200.00
976291	ST PHILIP OF JESUS	3/25/2015	\$ 75.00
976292	ST ROSE OF LIMA PARISH	3/25/2015	\$ 200.00
976293	TDCJ-CASHIER OFFICE	3/25/2015	\$ 3,225.96
976294	TEXAS FACILITIES COMMISSION	3/25/2015	\$ 353.00
976295	THE DEBERRY GROUP	3/25/2015	\$ 11,701.07
976296	THE HART BEAT	3/25/2015	\$ 105.60
976297	THE ORIGINAL SAMMYS EMBROIDERY	3/25/2015	\$ 36.00
976298	THOMSON REUTERS-WEST	3/25/2015	\$ 44,083.00
976299	THYSSENKRUPP ELEVATOR	3/25/2015	\$ 1,577.98
976300	TIME WARNER CABLE SAN ANTONIO	3/25/2015	\$ 96.92
976301	TIME WARNER CABLE SAN ANTONIO	3/25/2015	\$ 250.73
976302	TIME WARNER CABLE	3/25/2015	\$ 240.00
976303	TODAY'S BUSINESS SOLUTIONS	3/25/2015	\$ 676.06
976304	TOSHIBA	3/25/2015	\$ 241.44
976305	TOSHIBA BUSINESS SOLUTIONS	3/25/2015	\$ 295.00
976306	TOSHIBA OCS	3/25/2015	\$ 5,408.61
976307	TMS SOUTH-TOTAL MAINTENANCE	3/25/2015	\$ 7,486.15
976308	TRANSLATING SERVICES LLC	3/25/2015	\$ 369.77
976309	TYCO INTEGRATED SECURITY	3/25/2015	\$ 718.36
976310	ULTIMATE STAFFING SERVICES	3/25/2015	\$ 364.91
976311	UNIFIRST HOLDINGS, INC.	3/25/2015	\$ 1,078.01
976312	UNITED SITE SERVICES OF TEXAS	3/25/2015	\$ 360.03
976313	UNIVERSITY HEALTH SYSTEM	3/25/2015	\$ 4,380.00
976314	UNIVERSITY OF TEXAS AT AUSTIN	3/25/2015	\$ 295.00
976315	UNIVERSITY OF TEXAS AT AUSTIN	3/25/2015	\$ 65.00
976316	UTHSCSA	3/25/2015	\$ 18,060.84
976317	VANTAGE PUMP & COMPRESSOR	3/25/2015	\$ 995.00
976318	VARSITY CONTRACTORS, INC.	3/25/2015	\$ 1,677.42
976319	VICTORIA CITY-CO HEALTH DEPT	3/25/2015	\$ 39,989.66
976320	WEST SANITATION SERVICES INC	3/25/2015	\$ 113.40
976321	WESTEAST DESIGN GROUP LLC	3/25/2015	\$ 26,840.00
976322	WESTERN DETENTION PRODUCTS INC	3/25/2015	\$ 557.00
976323	WESTMINSTER SQUARE SOCIAL SVC	3/25/2015	\$ 75.00
976324	WM CURBSIDE	3/25/2015	\$ 3,290.00
976325	WORKSPACE SOLUTIONS INC	3/25/2015	\$ 1,805.61
976326	WORLD WIDE IMAGING SUPPLIES	3/25/2015	\$ 597.00
976327	WORLDWIDE LANGUAGES & COMM LLC	3/25/2015	\$ 764.20
976328	WTS	3/25/2015	\$ 175.00
976329	XP SOLUTIONS	3/25/2015	\$ 3,058.50
			<b>\$ 1,788,755.93</b>

**EFT PAYMENTS FOR: 03/25/2015**

32515001	ACEVEDO, ALBERTO	3/25/2015	\$ 140.00
32515002	ACEVEDO, ROCHELLE	3/25/2015	\$ 1,950.00
32515003	ACEVEDO, SAUL R.	3/25/2015	\$ 140.00
32515004	ADAMS, EDWARD H	3/25/2015	\$ 300.00
32515005	ALEMAN, RAYMUNDO	3/25/2015	\$ 100.00
32515006	AMBROSINO JR, ROBERTO	3/25/2015	\$ 415.00
32515007	BARNETT, BYRON E.	3/25/2015	\$ 450.00
32515008	BASELUOS, MICHAEL	3/25/2015	\$ 540.00

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32515009	BLAKE, ANGELA LUTHI	3/25/2015	\$ 340.00
32515010	BLOMSTER, JEANNE L.	3/25/2015	\$ 140.00
32515011	BOCQUIN, KAREN	3/25/2015	\$ 400.00
32515012	BOGGS, LYNETTE M	3/25/2015	\$ 150.00
32515013	BOHAC, JOSEPH K	3/25/2015	\$ 233.52
32515014	BOWLES, DAVID A	3/25/2015	\$ 1,500.00
32515015	BOYD, FRANKIE GENEVA	3/25/2015	\$ 140.00
32515016	BRADLEY, MARILYN	3/25/2015	\$ 640.00
32515017	BRITO, MARIA T.	3/25/2015	\$ 50.00
32515018	BUSTAMANTE, JOHN M	3/25/2015	\$ 75.00
32515019	CALDWELL, THOMAS PAUL	3/25/2015	\$ 140.00
32515020	CANTRELL, ANTHONY B	3/25/2015	\$ 350.00
32515021	CARDENAS JR, ADAM	3/25/2015	\$ 500.00
32515022	CASTRO, FRANK	3/25/2015	\$ 140.00
32515023	CHAIRES, ALBERTO	3/25/2015	\$ 932.76
32515024	CHRISTIAN, MLISS	3/25/2015	\$ 150.00
32515025	COLLINS, DAVID M	3/25/2015	\$ 843.00
32515026	COLTON, ANTHONY	3/25/2015	\$ 450.00
32515027	CORONADO, TODD GIL	3/25/2015	\$ 300.00
32515028	CRAIG, PAMELA	3/25/2015	\$ 50.00
32515029	DAVIDSON, WILLIAM F	3/25/2015	\$ 150.00
32515030	DELANO JR., WILLIAM G.	3/25/2015	\$ 850.00
32515031	DELEON, RAYMOND	3/25/2015	\$ 100.00
32515032	ELAM, MELISSA ARAIZA	3/25/2015	\$ 350.00
32515033	ENGELKE, STEVEN KEITH	3/25/2015	\$ 280.00
32515034	ESTORGA, JESSICA A	3/25/2015	\$ 640.00
32515035	FALKIEWICZ, CHRISTINA L	3/25/2015	\$ 750.00
32515036	FIDLER JR, DONALD H	3/25/2015	\$ 100.00
32515037	GAONA, ROBERT	3/25/2015	\$ 790.00
32515038	GARCIA, CANDICE PAIZ	3/25/2015	\$ 440.00
32515039	GARCIA, JOHN JOSEPH	3/25/2015	\$ 150.00
32515040	GARZA, ABELARDO	3/25/2015	\$ 1,450.00
32515041	GARZA, ANITA PEREZ	3/25/2015	\$ 50.00
32515042	GAY, ARLENE M	3/25/2015	\$ 140.00
32515043	GOMEZ, VICTOR R.	3/25/2015	\$ 330.00
32515044	GONZALEZ, JESSICA A	3/25/2015	\$ 440.00
32515045	GONZALEZ, ROSA MARIA	3/25/2015	\$ 650.00
32515046	HANSON, KRISTIN	3/25/2015	\$ 375.00
32515047	HARGROVE, CLAIRE	3/25/2015	\$ 490.00
32515048	HARKIEWICZ, STEVEN N	3/25/2015	\$ 280.00
32515049	HEARD, LAURA D	3/25/2015	\$ 275.00
32515050	HICKS, BOB M	3/25/2015	\$ 140.00
32515051	HICKS, JOHN T	3/25/2015	\$ 140.00
32515052	HILL, DALE L.	3/25/2015	\$ 850.00
32515053	HILLE, THOMAS F	3/25/2015	\$ 525.00
32515054	HORTICK, CHRISTINE	3/25/2015	\$ 1,186.00
32515055	HUFF, C WAYNE	3/25/2015	\$ 400.00
32515056	HUFF, YOLANDA T	3/25/2015	\$ 965.00
32515057	HUNT, JAMES KENDALL	3/25/2015	\$ 140.00
32515058	JENNINGS, JEAN	3/25/2015	\$ 395.00
32515059	JUSTICE, SALLY	3/25/2015	\$ 853.52
32515060	KEANE-DAWES, SEAN	3/25/2015	\$ 140.00
32515061	KELL, ORLANDO	3/25/2015	\$ 100.00
32515062	KOBS, ADAM LAKE	3/25/2015	\$ 200.00
32515063	LAHOOD, ADAM MICHAEL	3/25/2015	\$ 280.00
32515064	LESNIAK, MELISSA	3/25/2015	\$ 330.00
32515065	LOPEZ, RAY	3/25/2015	\$ 225.00
32515066	LOWE, ALLEN K	3/25/2015	\$ 490.00
32515067	MATA, RON H	3/25/2015	\$ 240.00

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32515068	MAURER, VIRGINIA E	3/25/2015	\$ 140.00
32515069	MAYFIELD, GEOFFERY R	3/25/2015	\$ 140.00
32515070	MIDDLETON, SUNNY	3/25/2015	\$ 380.00
32515071	MOLINA, RICHARD TIM	3/25/2015	\$ 280.00
32515072	MORALES-PADIA, TRISHA MARIE	3/25/2015	\$ 425.00
32515073	MORGAN, M. FAYE	3/25/2015	\$ 475.00
32515074	PARKER, DEBRA L	3/25/2015	\$ 1,140.00
32515075	PATTERSON, JULIE BRAY	3/25/2015	\$ 975.00
32515076	PENA, JENNIFER	3/25/2015	\$ 400.00
32515077	PEPLINSKI, JAMES B	3/25/2015	\$ 475.00
32515078	PEREZ, JOHN GILBERT	3/25/2015	\$ 140.00
32515079	PEREZ, LINDA IRENE	3/25/2015	\$ 140.00
32515080	PERKINS, AMY EUBANKS	3/25/2015	\$ 467.00
32515081	RENDON, EDUARDO	3/25/2015	\$ 420.00
32515082	RICHARDSON, JOEL G	3/25/2015	\$ 430.00
32515083	ROBERSON, JACLYN Y	3/25/2015	\$ 250.00
32515084	ROBERTSON, JOHN H	3/25/2015	\$ 700.00
32515085	ROBLES, BEATRICE G	3/25/2015	\$ 2,350.00
32515086	RODRIGUEZ, CHRISTOPHER PAUL	3/25/2015	\$ 190.00
32515087	ROGERS, JASON	3/25/2015	\$ 140.00
32515088	ROMERO, ANGELA GUERRA	3/25/2015	\$ 465.00
32515089	SALAZAR, MARIA	3/25/2015	\$ 625.00
32515090	SANDOVAL, FRANK D	3/25/2015	\$ 850.00
32515091	SAREEN, ISHAN	3/25/2015	\$ 100.00
32515092	SCOTT, MARGARET A	3/25/2015	\$ 675.00
32515093	SEBASTIAN, LELAND A.	3/25/2015	\$ 150.00
32515094	SETTLE, ELIZABETH A.	3/25/2015	\$ 578.25
32515095	SHERROD, NATASHA	3/25/2015	\$ 50.00
32515096	SLIMANE, NATHAN W	3/25/2015	\$ 140.00
32515097	SMITH, ANN MARIE	3/25/2015	\$ 770.00
32515098	THORN, SHARON C	3/25/2015	\$ 340.00
32515099	TREVINO, MARIO A	3/25/2015	\$ 300.00
32515100	TZITZON, TARA	3/25/2015	\$ 140.00
32515101	VALDEZ JR., JERRY	3/25/2015	\$ 140.00
32515102	VELA, DANIEL	3/25/2015	\$ 140.00
32515103	WALTERS, DEEPALI MEENU	3/25/2015	\$ 200.00
32515104	WEBB, JENNIFER	3/25/2015	\$ 511.68
32515105	WHITE, MICHAEL W.	3/25/2015	\$ 780.00
32515106	WILKE, STEPHANIE H	3/25/2015	\$ 650.00
32515107	WILLIS, DAVID L.	3/25/2015	\$ 250.00
32515108	WOOD III, BERTRAM O.	3/25/2015	\$ 1,350.00
32515109	WOODARD, DAVID ANDRE	3/25/2015	\$ 100.00
32515110	YOUNG, JOHN P.	3/25/2015	\$ 440.00
32515111	ZAMORA, LAUREN D	3/25/2015	\$ 434.82
32515112	AECOM TECHNICAL SERVICES INC.	3/25/2015	\$ 251,645.44
32515113	AIRGAS SOUTHWEST	3/25/2015	\$ 625.20
32515114	ALAMO AREA RESOURCE CENTER	3/25/2015	\$ 8,243.22
32515115	ARAMARK CORRECTIONAL SERVICES	3/25/2015	\$ 1,737.26
32515116	CENTER FOR HEALTH CARE SVCS	3/25/2015	\$ 1,051.31
32515117	CIVIL ENGINEERING CONSULTANTS	3/25/2015	\$ 14,434.30
32515118	DRASH CONSULTANTS LLC	3/25/2015	\$ 535.00
32515119	ELECTION SYSTEM & SOFTWARE	3/25/2015	\$ 935.50
32515120	ERGON ASPHALT & EMULSIONS, INC	3/25/2015	\$ 2,343.81
32515121	GRANDE TRUCK CENTER INC	3/25/2015	\$ 7,093.57
32515122	J3 COMPANY LLC	3/25/2015	\$ 455,656.09
32515123	LA PRENSA	3/25/2015	\$ 414.00
32515124	LYNWOOD BUILDING MATERIALS INC	3/25/2015	\$ 598.08
32515125	OFFICE DEPOT INC	3/25/2015	\$ 18,351.93
32515126	OLMOS EQUIPMENT, INC	3/25/2015	\$ 240,957.16



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32515127	PAPE-DAWSON ENGINEERS INC	3/25/2015	\$ 8,814.79
32515128	PETROLEUM TRADERS CORPORATION	3/25/2015	\$ 15,330.89
32515129	PLAY SERVICES INC	3/25/2015	\$ 625.00
32515130	PRIMO PLUMBING INC	3/25/2015	\$ 227.55
32515131	R INSTALL COMPANY	3/25/2015	\$ 5,389.00
32515132	SA EXPRESS NEWS	3/25/2015	\$ 1,187.64
32515133	SAN ANTONIO AIDS FOUNDATION	3/25/2015	\$ 14,157.12
32515134	STARS INFORMATION SOLUTIONS	3/25/2015	\$ 1,659.68
32515135	THE GEO GROUP INC	3/25/2015	\$ 24,288.00
32515136	TRANE COMPANY	3/25/2015	\$ 5,683.50
32515137	VISIONQUEST NATIONAL LTD	3/25/2015	\$ 34,307.00
32515138	WASTE MANAGEMENT OF TEXAS INC	3/25/2015	\$ 1,228.90
			<b>\$ 1,165,996.49</b>

<b>WIRE PAYMENTS FOR: 03/25/2015</b>
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WIRE	AETNA LIFE INSURANCE COMPANY	\$ 1,178,458.17
WIRE	CHASE BANK - PURCHASING CARD	\$ 17,417.91
WIRE	CHASE BANK - TRAVEL CARD	\$ 14,827.49
WIRE	HUMANA	\$ 122,526.90
WIRE	TRI STAR	\$ 26,886.61
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,106,388.87
		<b>\$ 2,466,505.95</b>
<b>GRAND TOTAL</b>		<b>\$ 5,421,258.37</b>

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<b>CHECK PAYMENTS FOR: 03/27/2015</b>			
976330	ACEVEDO, ERNEST	3/27/2015	\$ 200.00
976331	ALLEN, MATTHEW THOMAS	3/27/2015	\$ 275.00
976332	ANDERSEN, KAREN	3/27/2015	\$ 710.00
976333	ARCE, CHRISTOPHER	3/27/2015	\$ 140.00
976334	ASHWORTH BARRIGA, LACEY	3/27/2015	\$ 2,154.12
976335	BAKER, KENNETH	3/27/2015	\$ 165.00
976336	BALDERAS JR, ANTONIO	3/27/2015	\$ 850.00
976337	BAUGH, GEORGE W.	3/27/2015	\$ 565.00
976338	BEAL, PHYLLIS J	3/27/2015	\$ 300.00
976339	BELL, KENNETH	3/27/2015	\$ 200.00
976340	BENAVIDES, MARK H	3/27/2015	\$ 680.00
976341	BENAVIDES, MICHAEL H	3/27/2015	\$ 140.00
976342	BOZZA, MAC	3/27/2015	\$ 300.00
976343	BRASWELL, MARK E.	3/27/2015	\$ 600.00
976344	BROOKS, WILLIAM A	3/27/2015	\$ 400.00
976345	BURKE, DEBORAH S.	3/27/2015	\$ 445.00
976346	BUTLER III, MILTON C.	3/27/2015	\$ 1,140.00
976347	CANALES, JORGE	3/27/2015	\$ 500.00
976348	CEPEDA, MARCO	3/27/2015	\$ 140.00
976349	CHRISTIAN, DAVID D	3/27/2015	\$ 140.00
976350	COLLINS, MICHAEL J.	3/27/2015	\$ 315.00
976351	CORBY, KAREN L	3/27/2015	\$ 1,040.00
976352	CORLEY, LINDA	3/27/2015	\$ 280.00
976353	CUELLAR, DAVID A	3/27/2015	\$ 150.00
976354	DARLING, MARK	3/27/2015	\$ 1,000.00
976355	DAVIS, JOHN FRANCIS	3/27/2015	\$ 465.00
976356	DELAVAN, MARY KAY	3/27/2015	\$ 734.72
976357	DIAZ, MARIA DINORAH	3/27/2015	\$ 500.00
976358	DICKSON JR, FRANK L	3/27/2015	\$ 1,000.00
976359	DOW, KRISTIN FIACCO	3/27/2015	\$ 140.00
976360	DWIGANS, JAMES L	3/27/2015	\$ 470.00
976361	EAKLE, JOANNE	3/27/2015	\$ 21,000.00
976362	ECONOMIDY, JOHN M.	3/27/2015	\$ 250.00
976363	EFRON, LORAIN	3/27/2015	\$ 540.00
976364	ERPS, VANESSA	3/27/2015	\$ 280.00
976365	ESCALONA, KRISTINA	3/27/2015	\$ 887.50
976366	ESPARZA, JOSEPH A	3/27/2015	\$ 1,000.00
976367	FINCH, MATTHEW L	3/27/2015	\$ 150.00
976368	FISCHER, JONATHAN DANE	3/27/2015	\$ 400.00
976369	FISCHER, JUSTIN	3/27/2015	\$ 1,250.00
976370	FLORES, EDUARDO	3/27/2015	\$ 140.00
976371	FOSTER, ASHLEY	3/27/2015	\$ 300.00
976372	FOSTER, STEPHEN	3/27/2015	\$ 1,700.00
976373	FUCHS, RAYMOND E.	3/27/2015	\$ 3,525.00
976374	GARCIA, DAVID A	3/27/2015	\$ 650.00
976375	GEBBIA, ROBERT F	3/27/2015	\$ 670.00
976376	GOAINS, MICHAEL D	3/27/2015	\$ 2,045.00
976377	GOLD, CHARLES E	3/27/2015	\$ 400.00
976378	GRAHAM, CHRISTOPHER L	3/27/2015	\$ 200.00
976379	GRANADOS, MICHAEL DAVID	3/27/2015	\$ 350.00
976380	GUERRA, MARTIN M	3/27/2015	\$ 140.00
976381	GUERRERO, MONICA ELAINE	3/27/2015	\$ 50.00
976382	HENRICKSEN, SEAN	3/27/2015	\$ 50.00
976383	HERNANDEZ, FLAVIO	3/27/2015	\$ 375.00
976384	HERNANDEZ, OSCAR	3/27/2015	\$ 700.00
976385	HICKS, ANDREW K	3/27/2015	\$ 140.00

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976386	HILL, G SCOTT	3/27/2015	\$ 250.00
976387	HITCHINGS, BARRY	3/27/2015	\$ 500.00
976388	HOWARD, JULIE	3/27/2015	\$ 1,525.00
976389	HOYLE, LEONARD MICHAEL	3/27/2015	\$ 10,584.25
976390	JAMPALA, VIVEK	3/27/2015	\$ 175.00
976391	JIMENEZ III, ANTONIO	3/27/2015	\$ 200.00
976392	JOHNSON, KERBY	3/27/2015	\$ 640.00
976393	JOYNER, JONATHAN KUIPERS	3/27/2015	\$ 640.00
976394	KARL, ERIC	3/27/2015	\$ 600.00
976395	KEENEY, BRIAN	3/27/2015	\$ 100.00
976396	KETNER, JOHN T	3/27/2015	\$ 140.00
976397	KRAMER, SUZANNE	3/27/2015	\$ 280.00
976398	KUNTZ IV, JOHN J	3/27/2015	\$ 190.00
976399	LAYE JR, JOHN C	3/27/2015	\$ 150.00
976400	LEE, HEE KYU	3/27/2015	\$ 420.00
976401	LEFTON, LAUREN	3/27/2015	\$ 500.00
976402	LEGARRETA, VERONICA I	3/27/2015	\$ 380.00
976403	LUITJEN, MARK R	3/27/2015	\$ 250.00
976404	LUNA, LETICIA ANN	3/27/2015	\$ 420.00
976405	LYERLA, CHRISTOPHER	3/27/2015	\$ 700.00
976406	MAMORI PLLC, R AMIR	3/27/2015	\$ 1,300.00
976407	MARTINEZ, JEFFREY	3/27/2015	\$ 400.00
976408	MCCRAY, HUBERT TODD	3/27/2015	\$ 5,100.00
976409	MCKAY, MARK JOHN	3/27/2015	\$ 2,456.25
976410	MCRAE, LELAND	3/27/2015	\$ 100.00
976411	MONTGOMERY, PATRICK BARRY	3/27/2015	\$ 280.00
976412	MULLINER, JEFF	3/27/2015	\$ 250.00
976413	MULLINER, KRISTEN L	3/27/2015	\$ 400.00
976414	NAJERA, MIGUEL	3/27/2015	\$ 900.00
976415	OLTERSDFORF, JAMES	3/27/2015	\$ 280.00
976416	OWEN, AMY	3/27/2015	\$ 140.00
976417	PEACE, TERRI C.	3/27/2015	\$ 50.00
976418	PHIPPS, JESSICA S	3/27/2015	\$ 300.00
976419	PITTL, KELLY	3/27/2015	\$ 2,720.00
976420	PLACIER, THOMAS L.	3/27/2015	\$ 140.00
976421	POLLOCK, JULIE B.	3/27/2015	\$ 390.00
976422	PORTER, ROBERT A	3/27/2015	\$ 140.00
976423	POTHOVEN, CHRISTOPHER R	3/27/2015	\$ 330.00
976424	POWERS, BRIAN	3/27/2015	\$ 600.00
976425	PREECE, ANDREW GEORGE	3/27/2015	\$ 850.00
976426	QUEZADA JR, CARLOS	3/27/2015	\$ 400.00
976427	QUIENCY, BRANNAN	3/27/2015	\$ 240.00
976428	RAMOS, MICHAEL ANTHONY	3/27/2015	\$ 680.00
976429	REECE JR., WILLIAM T.	3/27/2015	\$ 400.00
976430	RICHARDSON, TARA DELYCE	3/27/2015	\$ 140.00
976431	RODRIGUEZ, ALBERTO L	3/27/2015	\$ 290.00
976432	RODRIGUEZ, VENESSA	3/27/2015	\$ 140.00
976433	ROSENBAACH, BENJAMIN E	3/27/2015	\$ 200.00
976434	ROSS, RON D.	3/27/2015	\$ 300.00
976435	RUBIOLA JR., CHARLES	3/27/2015	\$ 1,825.00
976436	SANCHEZ JR, HERMAN DAVE	3/27/2015	\$ 200.00
976437	SANCHEZ, JESSE M.	3/27/2015	\$ 140.00
976438	SANTOS, TEODORE J	3/27/2015	\$ 140.00
976439	SHAFFER, GEORGE E	3/27/2015	\$ 630.00
976440	SHAUGHNESSY, EDWARD F	3/27/2015	\$ 1,150.00
976441	SHAW III, WILLIAM H	3/27/2015	\$ 150.00
976442	SHERMAN, KIRK	3/27/2015	\$ 430.00
976443	SIELOFF, JAMES P	3/27/2015	\$ 1,990.00
976444	SIMPKINS, CHRISTOPHER	3/27/2015	\$ 200.00

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976445	SOUZA, LAWRENCE J	3/27/2015	\$ 280.00
976446	STRICKLAND, AMANDA	3/27/2015	\$ 440.00
976447	STRYKER, KEVIN BRADLEY	3/27/2015	\$ 500.00
976448	SULLIVAN, JEANETTE BURNEY	3/27/2015	\$ 900.00
976449	TOCCI, JAMES V	3/27/2015	\$ 3,572.00
976450	VALICEK, MICHAEL D.	3/27/2015	\$ 300.00
976451	VAN NESS, JESSE	3/27/2015	\$ 150.00
976452	VOIGT, LISA	3/27/2015	\$ 165.00
976453	VOLLMER, ALEXANDER WRIGHT	3/27/2015	\$ 165.00
976454	WARNER, JAMES M	3/27/2015	\$ 500.00
976455	WIEDERMANN, LIBBY LYNN	3/27/2015	\$ 400.00
976456	WINDHAM, CORBY EVERETTE	3/27/2015	\$ 400.00
976457	WOLF, WARREN ALAN	3/27/2015	\$ 105.00
976458	ZIMMERMAN, RONALD D	3/27/2015	\$ 140.00
976459	CONTRERAS, DIANA	3/27/2015	\$ 71.00
976460	GRIFFIN, ERIN	3/27/2015	\$ 69.00
976461	MARTINEZ, ISIDRO	3/27/2015	\$ 49.28
976462	SAMBILA, TY	3/27/2015	\$ 69.00
976463	SOLIS, LAURA	3/27/2015	\$ 829.61
976464	SWONKE JR, LEON J	3/27/2015	\$ 71.00
976465	TEJEDA, RUBEN C.	3/27/2015	\$ 71.00
976466	WAGNER, DARRELL	3/27/2015	\$ 131.72
976467	YEBRA, JOE	3/27/2015	\$ 339.36
976468	CHRISTOPHER A. FUSSELMAN	3/27/2015	\$ 4,565.73
976469	STEVEN J. LOWNDS	3/27/2015	\$ 1,991.25
976470	TIEESHA T. DAVIS	3/27/2015	\$ 50.00
976471	BRITTANY S. BIBBS	3/27/2015	\$ 100.00
976472	YSIDRO R. AGUILAR	3/27/2015	\$ 100.00
976473	CAROL K. HAWKINS	3/27/2015	\$ 50.00
976474	DJENNA NYCOLE WADE	3/27/2015	\$ 100.00
976475	BRITTANY S. BIBBS	3/27/2015	\$ 100.00
976476	RAHEEM L. STEPHENS	3/27/2015	\$ 310.00
976477	RAHEEM L. STEPHENS	3/27/2015	\$ 100.00
976478	CASEY O. GANGWER	3/27/2015	\$ 100.00
976479	CATHLEEN M. CORDOVA	3/27/2015	\$ 100.00
976480	GERARD RICKHOFF, COUNTY CLERK	3/27/2015	\$ 735.00
976481	GERARD RICKHOFF, COUNTY CLERK	3/27/2015	\$ 400.00
976482	JUSTIN EMANUEL MOORE	3/27/2015	\$ 50.00
976483	WARD'S AUCTION COMPANY	3/27/2015	\$ 400.00
976484	TIEESHA T. DAVIS	3/27/2015	\$ 100.00
976485	BRITTANY S. BIBBS	3/27/2015	\$ 100.00
976486	YSIDRO R. AGUILAR	3/27/2015	\$ 100.00
976487	CAROL K. HAWKINS	3/27/2015	\$ 50.00
976488	DJENNA NYCOLE WADE	3/27/2015	\$ 100.00
976489	BRITTANY S. BIBBS	3/27/2015	\$ 100.00
976490	RAHEEM L. STEPHENS	3/27/2015	\$ 100.00
976491	CATHLEEN M. CORDOVA	3/27/2015	\$ 100.00
976492	CATHLEEN M. CORDOVA	3/27/2015	\$ 100.00
976493	CATHLEEN M. CORDOVA	3/27/2015	\$ 100.00
976494	119 PLACID LTD	3/27/2015	\$ 9,872.30
976495	A & D TESTS INC	3/27/2015	\$ 190.00
976496	ADT SECURITY SERVICES	3/27/2015	\$ 135.42
976497	ALAMO AREA COUNCIL OF GOV'T	3/27/2015	\$ 100.00
976498	ALAMO IRON WORKS	3/27/2015	\$ 833.37
976499	ALAMO WELDING & BOILER WORKS	3/27/2015	\$ 994.10
976500	AMERICAN CORRECTIONAL ASSN	3/27/2015	\$ 70.00
976501	APPDDICTION STUDIO	3/27/2015	\$ 4,200.00
976502	ASSOCIATION OF CERTIFIED FRAUD	3/27/2015	\$ 339.45
976503	AUSTIN DISTRIBUTING	3/27/2015	\$ 216.98

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976504	BEXAR COUNTY SHERIFF'S OFFICE	3/27/2015	\$ 1,608.00
976505	BLUE ARMOR SECURITY SERVICES	3/27/2015	\$ 52,363.08
976506	BOB BARKER COMPANY, INC	3/27/2015	\$ 4,633.92
976507	BOSWORTH PAPERS INC	3/27/2015	\$ 2,737.80
976508	BRACEWELL & GIULIANI	3/27/2015	\$ 53,426.14
976509	CALDWELL COUNTRY CHEVROLET	3/27/2015	\$ 16,395.00
976510	CAPITAL EXCAVATION COMPANY	3/27/2015	\$ 171,664.86
976511	CATHOLIC CHARITIES	3/27/2015	\$ 3,586.53
976512	CDS/MUERY SERVICES	3/27/2015	\$ 20,449.30
976513	CINTAS CORPORATION	3/27/2015	\$ 39.84
976514	CITY OF SCHERTZ	3/27/2015	\$ 4,837.50
976515	CLEMENTS PRINTING COMPANY LLC	3/27/2015	\$ 4,023.12
976516	COMMONWEALTH COMPUTER COMPANY	3/27/2015	\$ 2,573.35
976517	COMMUNITIES IN SCHOOLS	3/27/2015	\$ 33,863.22
976518	CONCEPTUAL MINDWORKS INC	3/27/2015	\$ 722.50
976519	CONSOLIDATED OFFICE SYSTEMS	3/27/2015	\$ 1,027.02
976520	CPS ENERGY	3/27/2015	\$ 2,206.04
976521	CRISIS PREVENTION INSTITUTE	3/27/2015	\$ 4,838.00
976522	DELL MARKETING, LP	3/27/2015	\$ 4,667.10
976523	DETENTION HEALTH CARE SERVICES	3/27/2015	\$ 7,200.00
976524	DETENTION HEALTH CARE SERVICES	3/27/2015	\$ 7,160.00
976525	DISCOUNT LASER INC	3/27/2015	\$ 26.95
976526	EASY DRIVE	3/27/2015	\$ 523.19
976527	ECO CARE	3/27/2015	\$ 1,020.00
976528	FACILITY SOLUTIONS GROUP	3/27/2015	\$ 26,305.00
976529	FAMILY SERVICE ASSOC OF SA INC	3/27/2015	\$ 11,654.40
976530	FEDEX	3/27/2015	\$ 65.24
976531	FISHEAD PRODUCTIONS/	3/27/2015	\$ 985.00
976532	FOSTER CM GROUP INC	3/27/2015	\$ 6,105.84
976533	GATE SERVICES	3/27/2015	\$ 147.75
976534	GMG HEALTH SYSTEMS P.A.	3/27/2015	\$ 490.00
976535	GRAINGER INC	3/27/2015	\$ 2,475.83
976536	GREENIFYIT LLC	3/27/2015	\$ 400.00
976537	GULF COAST PAPER COMPANY, INC	3/27/2015	\$ 585.60
976538	INDEPENDENCE TITLE COMPANY	3/27/2015	\$ 3,656.30
976539	INSTITUTIONAL EYE CARE	3/27/2015	\$ 56.55
976540	LOCKHILL FEED PET	3/27/2015	\$ 311.94
976541	LONE STAR SPECIAL TEES, LLC	3/27/2015	\$ 151.30
976542	MALDONADO NURSERY AND	3/27/2015	\$ 1,909.18
976543	MARSH, MARJORIE J	3/27/2015	\$ 3,232.00
976544	MECHANICAL REPS, INC	3/27/2015	\$ 568.00
976545	MICHAEL J. MCMAINS	3/27/2015	\$ 160.00
976546	MILLENNIUM BUSINESS FORMS	3/27/2015	\$ 2,032.45
976547	MISSION RESTAURANT SUPPLY	3/27/2015	\$ 525.00
976548	MOORE MEDICAL LLC	3/27/2015	\$ 216.95
976549	MSC INDUSTRIAL SUPPLY COMPANY	3/27/2015	\$ 1,250.50
976550	MYBINDING.COM	3/27/2015	\$ 644.70
976551	NAMI TEXAS	3/27/2015	\$ 640.00
976552	NATIONAL SEMINARS GROUP	3/27/2015	\$ 199.00
976553	NEWBART PRODUCTS INC	3/27/2015	\$ 1,735.00
976554	P.E.A.C.E. INITIATIVE	3/27/2015	\$ 4,572.25
976555	POLARIS LIBRARY SYSTEMS	3/27/2015	\$ 2,200.00
976556	PRODUCTIVITY CENTER INC	3/27/2015	\$ 1,310.00
976557	PROPERTY INFO CORP	3/27/2015	\$ 48,726.30
976558	QUORUM REPORT	3/27/2015	\$ 345.00
976559	R S & H	3/27/2015	\$ 33,800.23
976560	RB CONVERTING INC	3/27/2015	\$ 916.25
976561	RDO EQUIPMENT COMPANY	3/27/2015	\$ 464.45
976562	RJ RIVERA ASSOCIATES INC	3/27/2015	\$ 24,421.20

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976563	SA EXPRESS NEWS	3/27/2015	\$ 3,476.92
976564	SA LIGHTHOUSE FOR THE BLIND	3/27/2015	\$ 1,366.80
976565	SAM PACK'S FIVE STAR FORD	3/27/2015	\$ 16,636.71
976566	SAMMINISTRIES	3/27/2015	\$ 1,282.28
976567	SANIVAC	3/27/2015	\$ 2,920.80
976568	SECURE CONTROL SYSTEMS INC	3/27/2015	\$ 600.00
976569	SKELTON FIRE ALARM	3/27/2015	\$ 360.00
976570	SOL STUDIO ARCHITECTS	3/27/2015	\$ 789.56
976571	SOUTHERN FOLGER DETENTION	3/27/2015	\$ 973.52
976572	SPIRAL BINDING CO	3/27/2015	\$ 320.49
976573	STERLING'S PUB SAFETY UNIFORMS	3/27/2015	\$ 123.94
976574	TEXAS AGRILIFE EXTENSION SVS	3/27/2015	\$ 450.00
976575	TEXAS BOARD OF PROFESSIONAL	3/27/2015	\$ 720.00
976576	TIME WARNER CABLE SAN ANTONIO	3/27/2015	\$ 359.46
976577	TLO, LLC	3/27/2015	\$ 559.35
976578	TX COMMISSION ON LAW ENFORCE-	3/27/2015	\$ 1,000.00
976579	ULINE INC	3/27/2015	\$ 737.20
976580	UNIFIRST HOLDINGS, INC.	3/27/2015	\$ 575.35
976581	UTHSCSA	3/27/2015	\$ 11,616.10
976582	VIA METROPOLITAN TRANSIT	3/27/2015	\$ 5,000.00
976583	WORLDWIDE CANINE INC	3/27/2015	\$ 375.00
976584	WORLDWIDE LANGUAGES & COMM LLC	3/27/2015	\$ 262.60
976585	XPRESS SIGNS	3/27/2015	\$ 1,357.10
976586	ZACHARY VEKSLER	3/27/2015	\$ 843.00
976587	ANN ZANIKOS ART CONSERVATION	3/27/2015	\$ 500.00
			<b>\$ 773,676.26</b>

**EFT PAYMENTS FOR: 03/27/2015**

32715001	ACEVEDO, ROCHELLE	3/27/2015	\$ 775.00
32715002	ADAMS, EDWARD H	3/27/2015	\$ 550.00
32715003	ADAMS, RAY HARRIS	3/27/2015	\$ 527.50
32715004	ALDAPE, JAIME	3/27/2015	\$ 140.00
32715005	ALEMAN, RAYMUNDO	3/27/2015	\$ 165.00
32715006	ANDERS III, JAMES B	3/27/2015	\$ 500.00
32715007	BAIN JR, CECIL W	3/27/2015	\$ 500.00
32715008	BLAKE, ANGELA LUTHI	3/27/2015	\$ 915.00
32715009	BLOMSTER, JEANNE L.	3/27/2015	\$ 900.00
32715010	BOGGS, LYNETTE M	3/27/2015	\$ 140.00
32715011	BOHAC, JOSEPH K	3/27/2015	\$ 400.00
32715012	BOYD, FRANKIE GENEVA	3/27/2015	\$ 500.00
32715013	BRADLEY, MARILYN	3/27/2015	\$ 150.00
32715014	CANTRELL, ANTHONY B	3/27/2015	\$ 330.00
32715015	CASTILLO, DAVID	3/27/2015	\$ 500.00
32715016	CASTRO, FRANK	3/27/2015	\$ 500.00
32715017	CHRISTIAN, MLISS	3/27/2015	\$ 140.00
32715018	COLLINS, DAVID M	3/27/2015	\$ 1,265.00
32715019	CONNOLLY, THERESA M.	3/27/2015	\$ 500.00
32715020	COSGROVE, RONALD B.	3/27/2015	\$ 500.00
32715021	CRAIG, PAMELA	3/27/2015	\$ 1,375.00
32715022	DAVIDSON, WILLIAM F	3/27/2015	\$ 540.00
32715023	DE HOYOS, JOANN S.	3/27/2015	\$ 640.00
32715024	DELANO JR., WILLIAM G.	3/27/2015	\$ 700.00
32715025	EARLY, GLORIA YATES	3/27/2015	\$ 400.00
32715026	FLORES, GERARDO C	3/27/2015	\$ 100.00
32715027	GARCIA JR, RICHARD L	3/27/2015	\$ 1,427.50
32715028	GARCIA, CANDICE PAIZ	3/27/2015	\$ 637.50

**BEXAR COUNTY**  
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32715029	GARCIA, JULIA	3/27/2015	\$ 280.00
32715030	GARZA, ABELARDO	3/27/2015	\$ 100.00
32715031	GARZA, ANITA PEREZ	3/27/2015	\$ 50.00
32715032	GAY, ARLENE M	3/27/2015	\$ 190.00
32715033	GONZALEZ, JESSICA A	3/27/2015	\$ 650.00
32715034	GRAHAM-ESPARZA, STEPHANIE K	3/27/2015	\$ 500.00
32715035	GREENE, REED	3/27/2015	\$ 640.00
32715036	HAAS, SHANNON SALMON	3/27/2015	\$ 2,275.00
32715037	HARGROVE, CLAIRE	3/27/2015	\$ 280.00
32715038	HARKIEWICZ, STEVEN N	3/27/2015	\$ 165.00
32715039	HICKS, BOB M	3/27/2015	\$ 150.00
32715040	HICKS, JOHN T	3/27/2015	\$ 50.00
32715041	HUFF, YOLANDA T	3/27/2015	\$ 400.00
32715042	JENNINGS, JEAN	3/27/2015	\$ 400.00
32715043	JOHNSON, CLARA	3/27/2015	\$ 140.00
32715044	KELL, ORLANDO	3/27/2015	\$ 100.00
32715045	LAHOOD, ADAM MICHAEL	3/27/2015	\$ 140.00
32715046	LESSERT, TODD	3/27/2015	\$ 140.00
32715047	LEVENSTEIN, BRENDA LOUISE	3/27/2015	\$ 165.00
32715048	LOWE, ALLEN K	3/27/2015	\$ 540.00
32715049	MATA, RON H	3/27/2015	\$ 565.00
32715050	MAURER, VIRGINIA E	3/27/2015	\$ 400.00
32715051	MAYFIELD, GEOFFERY R	3/27/2015	\$ 1,500.00
32715052	MIDDLETON, SUNNY	3/27/2015	\$ 140.00
32715053	MOHR, BLAKELY I	3/27/2015	\$ 200.00
32715054	MOTON, GERALD C	3/27/2015	\$ 4,835.00
32715055	PARKER, DEBRA L	3/27/2015	\$ 1,042.50
32715056	PATTERSON, JULIE BRAY	3/27/2015	\$ 540.00
32715057	PAYNE, GLENN	3/27/2015	\$ 1,200.00
32715058	PENA, JENNIFER	3/27/2015	\$ 300.00
32715059	PEREZ, ADRIAN A	3/27/2015	\$ 140.00
32715060	PEREZ, JOHN GILBERT	3/27/2015	\$ 140.00
32715061	PEREZ, LINDA IRENE	3/27/2015	\$ 50.00
32715062	RAMOS, FERNANDO	3/27/2015	\$ 190.00
32715063	RICHARDSON, JOEL G	3/27/2015	\$ 50.00
32715064	ROBERTSON, JOHN H	3/27/2015	\$ 1,800.00
32715065	ROBLES, BEATRICE G	3/27/2015	\$ 2,149.52
32715066	ROGERS, JASON	3/27/2015	\$ 140.00
32715067	ROPER, MEGAN	3/27/2015	\$ 200.00
32715068	SANDOVAL, FRANK D	3/27/2015	\$ 450.00
32715069	SETTLE, ELIZABETH A.	3/27/2015	\$ 930.00
32715070	SLIMANE, NATHAN W	3/27/2015	\$ 215.00
32715071	THORN, SHARON C	3/27/2015	\$ 1,200.00
32715072	VAUGHN, THOMAS	3/27/2015	\$ 140.00
32715073	VELA, DANIEL	3/27/2015	\$ 350.00
32715074	VELA, MIGUEL ANGEL	3/27/2015	\$ 280.00
32715075	VILLAREAL, RAYMOND ANTHONY	3/27/2015	\$ 165.00
32715076	WHITE, JEROME	3/27/2015	\$ 100.00
32715077	WHITE, MICHAEL W.	3/27/2015	\$ 500.00
32715078	WOOD III, BERTRAM O.	3/27/2015	\$ 812.50
32715079	ARAMARK CORRECTIONAL SERVICES	3/27/2015	\$ 101,049.86
32715080	BEXAR APPRAISAL DISTRICT	3/27/2015	\$ 494,663.00
32715081	CDW GOVERNMENT, LLC.	3/27/2015	\$ 3,656.97
32715082	CIVIL ENGINEERING CONSULTANTS	3/27/2015	\$ 7,840.11
32715083	DC DISTRIBUTING	3/27/2015	\$ 3,049.17
32715084	INDUSTRIAL COMMUNICATIONS	3/27/2015	\$ 1,449.31
32715085	JOERIS INC.	3/27/2015	\$ 1,526,042.00
32715086	JOHNSON CONTROLS INC	3/27/2015	\$ 531.40
32715087	JUMES, MICHAEL THOMAS	3/27/2015	\$ 4,150.00

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32715088	MUJERES UNIDAS CONTRA EL SIDA	3/27/2015	\$ 620.00
32715089	O'REILLY AUTO PARTS	3/27/2015	\$ 4,123.51
32715090	OFFICE DEPOT INC	3/27/2015	\$ 6,148.71
32715091	SAN ANTONIO AIDS FOUNDATION	3/27/2015	\$ 17,964.93
32715092	SHANNON-MONK INC	3/27/2015	\$ 189,752.24
32715093	SMC CONTRACTORS INC	3/27/2015	\$ 28,578.32
32715094	THE GEO GROUP INC	3/27/2015	\$ 956,354.70
32715095	VICKREY & ASSOCIATES INC	3/27/2015	\$ 15,641.04
32715096	WASTE MANAGEMENT OF TEXAS INC	3/27/2015	\$ 3,486.57
32715097	XEROX CORPORATION	3/27/2015	\$ 599.57
			<u>\$ 3,409,498.43</u>
		<b>GRAND TOTAL</b>	<u><u>\$ 4,183,174.69</u></u>