

**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**  
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**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

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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	ORIHIEL, 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

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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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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

**BEXAR COUNTY  
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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	VARIDSK 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

**BEXAR COUNTY**  
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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



**BEXAR COUNTY  
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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

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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