

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/07/2015
DISBURSEMENTS FOR: 03/25/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/25/2015			
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
			\$ 1,788,755.93

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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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
			\$ 1,165,996.49

WIRE PAYMENTS FOR: 03/25/2015

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
		\$ 2,466,505.95

GRAND TOTAL	\$ 5,421,258.37
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