

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/02/2015**  
**DISBURSEMENTS FOR: 05/20/2015**

| DISB. NO.                             | VENDOR NAME               | CHECK DATE | AMOUNT       |
|---------------------------------------|---------------------------|------------|--------------|
| <b>CHECK PAYMENTS FOR: 05/20/2015</b> |                           |            |              |
| 980310                                | ACEVEDO, PAUL R.          | 5/20/2015  | \$ 165.00    |
| 980311                                | BELL, KENNETH             | 5/20/2015  | \$ 140.00    |
| 980312                                | BENAVIDES, ALMA           | 5/20/2015  | \$ 695.00    |
| 980313                                | BENAVIDES, MARK H         | 5/20/2015  | \$ 400.00    |
| 980314                                | BENAVIDES, MICHAEL H      | 5/20/2015  | \$ 280.00    |
| 980315                                | BRASWELL, MARK E.         | 5/20/2015  | \$ 400.00    |
| 980316                                | BRAUBACH, ROBERT          | 5/20/2015  | \$ 200.00    |
| 980317                                | BRIONES, RICARDO          | 5/20/2015  | \$ 140.00    |
| 980318                                | BROOKS, WILLIAM A         | 5/20/2015  | \$ 1,055.00  |
| 980319                                | BUTLER III, MILTON C.     | 5/20/2015  | \$ 250.00    |
| 980320                                | CALLAHAN, MICHAEL S.      | 5/20/2015  | \$ 240.00    |
| 980321                                | CHRISTIAN, DAVID D        | 5/20/2015  | \$ 980.00    |
| 980322                                | COLLINS, MICHAEL J.       | 5/20/2015  | \$ 50.00     |
| 980323                                | CORBY, KAREN L            | 5/20/2015  | \$ 1,045.00  |
| 980324                                | CUELLAR, DAVID A          | 5/20/2015  | \$ 140.00    |
| 980325                                | DARLING, MARK             | 5/20/2015  | \$ 305.00    |
| 980326                                | DEVEAU, PATRICIA BLASCHKE | 5/20/2015  | \$ 990.00    |
| 980327                                | DIACHIN, DEAN A           | 5/20/2015  | \$ 678.16    |
| 980328                                | DIAZ, MARIA DINORAH       | 5/20/2015  | \$ 140.00    |
| 980329                                | DULLNIG, DARRELL SCOTT    | 5/20/2015  | \$ 140.00    |
| 980330                                | EAKLE, JOANNE             | 5/20/2015  | \$ 150.00    |
| 980331                                | EFRON, LORAINÉ            | 5/20/2015  | \$ 100.00    |
| 980332                                | ELDER, KATHY C            | 5/20/2015  | \$ 400.00    |
| 980333                                | ESPARZA, JOSEPH A         | 5/20/2015  | \$ 2,500.00  |
| 980334                                | FINCH, MATTHEW L          | 5/20/2015  | \$ 760.00    |
| 980335                                | FISCHER, JONATHAN DANE    | 5/20/2015  | \$ 140.00    |
| 980336                                | FISCHER, JUSTIN           | 5/20/2015  | \$ 165.00    |
| 980337                                | FOSTER, STEPHEN           | 5/20/2015  | \$ 737.50    |
| 980338                                | GADDIS, HOWARD            | 5/20/2015  | \$ 125.00    |
| 980339                                | GARCIA, JAVIER M.         | 5/20/2015  | \$ 140.00    |
| 980340                                | GEBBIA, ROBERT F          | 5/20/2015  | \$ 680.00    |
| 980341                                | GOLD, CHARLES E           | 5/20/2015  | \$ 140.00    |
| 980342                                | ZUNIGA-GOLDWATER, BIANCA  | 5/20/2015  | \$ 140.00    |
| 980343                                | GROSS, MICHAEL C.         | 5/20/2015  | \$ 27,246.26 |
| 980344                                | HAJEK III, ANTON PAUL     | 5/20/2015  | \$ 300.00    |
| 980345                                | HAWBECKER-RIOS, WILLIAM J | 5/20/2015  | \$ 875.00    |
| 980346                                | HERNANDEZ III, MIGUEL A.  | 5/20/2015  | \$ 1,930.00  |
| 980347                                | HILL, G SCOTT             | 5/20/2015  | \$ 912.50    |
| 980348                                | JOYNER, JASON             | 5/20/2015  | \$ 140.00    |
| 980349                                | JOYNER, JONATHAN KUIPERS  | 5/20/2015  | \$ 280.00    |
| 980350                                | KARL, ERIC                | 5/20/2015  | \$ 820.00    |
| 980351                                | KRAMER, SUZANNE           | 5/20/2015  | \$ 265.00    |
| 980352                                | LAYE JR, JOHN C           | 5/20/2015  | \$ 50.00     |
| 980353                                | LONGAKER, KENTON DEEM     | 5/20/2015  | \$ 1,640.00  |
| 980354                                | LOPEZ, CARLOS             | 5/20/2015  | \$ 305.00    |
| 980355                                | LOXSOM, ANDREW J          | 5/20/2015  | \$ 140.00    |
| 980356                                | LUNA, LETICIA ANN         | 5/20/2015  | \$ 400.00    |
| 980357                                | MARTINEZ, RAYMOND         | 5/20/2015  | \$ 280.00    |
| 980358                                | MCKAY, MARK JOHN          | 5/20/2015  | \$ 1,931.25  |
| 980359                                | MEYRAT, JAMES             | 5/20/2015  | \$ 780.00    |
| 980360                                | MONTGOMERY, PATRICK BARRY | 5/20/2015  | \$ 790.00    |
| 980361                                | MORALES, MARISSA BARRERA  | 5/20/2015  | \$ 330.00    |
| 980362                                | MULLINER, JEFF            | 5/20/2015  | \$ 140.00    |
| 980363                                | OLTERS DORF, JAMES        | 5/20/2015  | \$ 520.00    |
| 980364                                | PACHECO, DANIEL           | 5/20/2015  | \$ 445.00    |
| 980365                                | PEACE, TERRI C.           | 5/20/2015  | \$ 1,140.00  |

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| 980366    | PIKER JR, EDWARD P        | 5/20/2015  | \$ 580.00   |
| 980367    | PINA, JOE A               | 5/20/2015  | \$ 140.00   |
| 980368    | POLLOCK, JULIE B.         | 5/20/2015  | \$ 530.00   |
| 980369    | POWERS, BRIAN             | 5/20/2015  | \$ 450.00   |
| 980370    | PREECE, ANDREW GEORGE     | 5/20/2015  | \$ 140.00   |
| 980371    | QUEZADA JR, CARLOS        | 5/20/2015  | \$ 280.00   |
| 980372    | RAMOS, MICHAEL ANTHONY    | 5/20/2015  | \$ 405.00   |
| 980373    | REEVES, JAMES M           | 5/20/2015  | \$ 100.00   |
| 980374    | RODRIGUEZ, FRED           | 5/20/2015  | \$ 4,893.73 |
| 980375    | RODRIGUEZ-DURON, LIZA     | 5/20/2015  | \$ 280.00   |
| 980376    | ROSS, JONATHAN KEITH      | 5/20/2015  | \$ 140.00   |
| 980377    | RUBIOLA JR., CHARLES      | 5/20/2015  | \$ 550.00   |
| 980378    | SANCHEZ JR, HERMAN DAVE   | 5/20/2015  | \$ 500.00   |
| 980379    | SHAFFER, GEORGE E         | 5/20/2015  | \$ 1,620.00 |
| 980380    | SHAUGHNESSY, EDWARD F     | 5/20/2015  | \$ 1,832.03 |
| 980381    | SHAW III, WILLIAM H       | 5/20/2015  | \$ 480.00   |
| 980382    | SHERMAN, KIRK             | 5/20/2015  | \$ 870.00   |
| 980383    | SIELOFF, JAMES P          | 5/20/2015  | \$ 280.00   |
| 980384    | SOUZA, LAWRENCE J         | 5/20/2015  | \$ 280.00   |
| 980385    | STENBERG, JOE             | 5/20/2015  | \$ 190.00   |
| 980386    | STOLHANDSKE, MATT C.      | 5/20/2015  | \$ 140.00   |
| 980387    | SULLIVAN, JEANETTE BURNEY | 5/20/2015  | \$ 3,077.25 |
| 980388    | TARVER, WALLACE P.        | 5/20/2015  | \$ 100.00   |
| 980389    | TOCCI, JAMES V            | 5/20/2015  | \$ 450.00   |
| 980390    | TORRES, MINERVA           | 5/20/2015  | \$ 165.00   |
| 980391    | VALDES, VICTOR M.         | 5/20/2015  | \$ 490.00   |
| 980392    | VALICEK, MICHAEL D.       | 5/20/2015  | \$ 620.00   |
| 980393    | VAN NESS, JESSE           | 5/20/2015  | \$ 140.00   |
| 980394    | VOIGT, LISA               | 5/20/2015  | \$ 250.00   |
| 980395    | WARNER, JAMES M           | 5/20/2015  | \$ 1,972.50 |
| 980396    | WHITE, MARSHALL D         | 5/20/2015  | \$ 910.00   |
| 980397    | WILSON, DONALD            | 5/20/2015  | \$ 140.00   |
| 980398    | WINTER, JOHN M            | 5/20/2015  | \$ 818.00   |
| 980399    | WOOD, WAYNE TED           | 5/20/2015  | \$ 500.00   |
| 980400    | ZAPATA, RAYMOND           | 5/20/2015  | \$ 140.00   |
| 980401    | ZIMMERMAN, RONALD D       | 5/20/2015  | \$ 520.00   |
| 980402    | GUERRERO, MONICA ELAINE   | 5/20/2015  | \$ 140.00   |
| 980403    | ZAMORA, MICHAEL R         | 5/20/2015  | \$ 750.00   |
| 980404    | BROWN, STEPHANIE R        | 5/20/2015  | \$ 350.00   |
| 980405    | OWEN, AMY                 | 5/20/2015  | \$ 715.00   |
| 980406    | MULLINER, KRISTEN L       | 5/20/2015  | \$ 300.00   |
| 980407    | LEGARRETA, VERONICA I     | 5/20/2015  | \$ 540.00   |
| 980408    | SANTOS, TEODORE J         | 5/20/2015  | \$ 140.00   |
| 980409    | COHEN, LAWRENCE MICHAEL   | 5/20/2015  | \$ 355.00   |
| 980410    | SIMMONS, GREGORY          | 5/20/2015  | \$ 140.00   |
| 980411    | RAMBHOTLA, KAUSHIK        | 5/20/2015  | \$ 665.00   |
| 980412    | BELIVEAU, MICHAEL         | 5/20/2015  | \$ 780.00   |
| 980413    | MARTINI, MANDI            | 5/20/2015  | \$ 150.00   |
| 980414    | DOMINGUEZ, ABEL           | 5/20/2015  | \$ 140.00   |
| 980415    | GARCIA, RENE              | 5/20/2015  | \$ 50.00    |
| 980416    | MAMORI PLLC, R AMIR       | 5/20/2015  | \$ 140.00   |
| 980417    | FOSTER, ASHLEY            | 5/20/2015  | \$ 2,400.00 |
| 980418    | RODRIGUEZ V, PHILIP       | 5/20/2015  | \$ 140.00   |
| 980419    | LOPEZ, JESUS R.           | 5/20/2015  | \$ 140.00   |
| 980420    | BUTLER, CHASE WORTHINGTON | 5/20/2015  | \$ 140.00   |
| 980421    | DARWIN, CASE JEFFERSON    | 5/20/2015  | \$ 1,319.66 |
| 980422    | DWIGANS, JAMES L          | 5/20/2015  | \$ 445.00   |
| 980423    | DAVIS, JOHN FRANCIS       | 5/20/2015  | \$ 420.00   |
| 980424    | KAPPMAYER, DOUGLAS J      | 5/20/2015  | \$ 550.00   |
| 980425    | BAKER, KENNETH            | 5/20/2015  | \$ 7,250.00 |

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|------------------|--------------------------------|-------------------|---------------|
| 980426           | ARCE, CHRISTOPHER              | 5/20/2015         | \$ 50.00      |
| 980427           | JAMPALA, VIVEK                 | 5/20/2015         | \$ 300.00     |
| 980428           | CAVAZOS, JESUS Y               | 5/20/2015         | \$ 300.00     |
| 980429           | CERDA, VICTOR                  | 5/20/2015         | \$ 240.00     |
| 980430           | LEE, HEE KYU                   | 5/20/2015         | \$ 520.00     |
| 980431           | POLING, MARK                   | 5/20/2015         | \$ 400.00     |
| 980432           | STRYKER, KEVIN BRADLEY         | 5/20/2015         | \$ 140.00     |
| 980433           | BOZZA, MAC                     | 5/20/2015         | \$ 665.00     |
| 980434           | ALLEN, MATTHEW THOMAS          | 5/20/2015         | \$ 500.00     |
| 980435           | RODRIGUEZ, VENESSA             | 5/20/2015         | \$ 330.00     |
| 980436           | MORRIS, IRENE                  | 5/20/2015         | \$ 75.00      |
| 980437           | LARA, GUILLERMO JR             | 5/20/2015         | \$ 300.00     |
| 980438           | HICKS, ANDREW K                | 5/20/2015         | \$ 380.00     |
| 980439           | POTHOVEN, CHRISTOPHER R        | 5/20/2015         | \$ 500.00     |
| 980440           | ANDERSEN, KAREN                | 5/20/2015         | \$ 50.00      |
| 980441           | MEHLER, DANIEL                 | 5/20/2015         | \$ 640.00     |
| 980442           | SANTANDER, JULIA               | 5/20/2015         | \$ 140.00     |
| 980443           | MCRAE, LELAND                  | 5/20/2015         | \$ 140.00     |
| 980444           | FIEGEL, BEAUREGERD             | 5/20/2015         | \$ 420.00     |
| 980445           | MIKESKA, WILLIAM               | 5/20/2015         | \$ 165.00     |
| 980446           | LAIRD, ANDREW J                | 5/20/2015         | \$ 225.00     |
| 980447           | AYON, MARISA E                 | 5/20/2015         | \$ 265.00     |
| 980448           | RODRIGUEZ, ARTURO              | 5/20/2015         | \$ 165.00     |
| 980449           | PITTL, KELLY                   | 5/20/2015         | \$ 420.00     |
| 980450           | LYERLA, CHRISTOPHER            | 5/20/2015         | \$ 1,000.00   |
| 980451           | ROMAN, ARMANDO J               | 5/20/2015         | \$ 280.00     |
| 980452           | SALDIVAR, RICHARD C            | 5/20/2015         | \$ 545.00     |
| 980453           | GOAINS, MICHAEL D              | 5/20/2015         | \$ 140.00     |
| 980454           | HOWARD, JULIE                  | 5/20/2015         | \$ 545.00     |
| 980455           | MOLINA, LINDA                  | 5/20/2015         | \$ 580.00     |
| 980456           | PEREZ, DANIEL                  | 5/20/2015         | \$ 140.00     |
| 980457           | REPKA, MICHAEL ANTHONY         | 5/20/2015         | \$ 100.00     |
| 980458           | TAVERA, ALFREDO MACIAS         | 5/20/2015         | \$ 280.00     |
| 980459           | PRINS, JAN                     | 5/20/2015         | \$ 240.00     |
| 980460           | CHADWICK, DAWN                 | 5/20/2015         | \$ 213.15     |
| 980461           | ELKINS, CLAYTON                | 5/20/2015         | \$ 890.47     |
| 980462           | IBARRA, ANTHONY S              | 5/20/2015         | \$ 754.29     |
| 980463           | MARTINEZ, ISIDRO               | 5/20/2015         | \$ 85.12      |
| 980464           | LEAL III, MANUEL               | 5/20/2015         | \$ 93.80      |
| 980465           | TURNER, WAYNETTE               | 5/20/2015         | \$ 33.60      |
| 980466           | SANTA CRUZ, PATRICIA           | 5/20/2015         | \$ 60.48      |
| 980467           | ZAMORA, ZANDRA                 | 5/20/2015         | \$ 369.98     |
| 980468           | PORTUGAL, MELISSA              | 5/20/2015         | \$ 298.50     |
| 980469           | LEDESMA, MARIA                 | 5/20/2015         | \$ 298.50     |
| 980470           | ESCAMILLA, TOMAS               | 5/20/2015         | \$ 28.56      |
| 980471           | FLORES, REYVAN                 | 5/20/2015         | \$ 326.45     |
| 980472           | NEDRICH, TRAVIS                | 5/20/2015         | \$ 862.83     |
| 980473           | BLAZOSKY, ALLISON              | 5/20/2015         | \$ 99.68      |
| 980474           | VELASQUEZ, CATARINA            | 5/20/2015         | \$ 229.88     |
| 980475           | LEYVA, CHRISTINE ROSE          | 5/20/2015         | \$ 66.93      |
| 980476           | STANLEY, MORGAN                | 5/20/2015         | \$ 170.00     |
| 980477           | THE LAW OFFICE OF CHERYL CREWE | 5/20/2015         | \$ 10.00      |
| 980478           | NATIONWIDE EVICTION            | 5/20/2015         | \$ 160.00     |
| 980479           | KCLARK PROPERTY                | 5/20/2015         | \$ 150.00     |
| 980480           | TIFFANY DEANN MUNSINGER        | 5/20/2015         | \$ 33.00      |
| 980481           | MICHAEL KING                   | 5/20/2015         | \$ 25.00      |
| 980482           | JOSEPH TOBER                   | 5/20/2015         | \$ 50.00      |
| 980483           | JASPER RICHARDSON              | 5/20/2015         | \$ 50.00      |
| 980484           | MELINDA TORRALVA               | 5/20/2015         | \$ 50.00      |
| 980485           | NATIONWIDE EVICTION            | 5/20/2015         | \$ 800.00     |

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|------------------|--------------------------------|-------------------|---------------|
| 980486           | MELINDA TORRALVA               | 5/20/2015         | \$ 50.00      |
| 980487           | ALPHA BUILDING CORPORATION     | 5/20/2015         | \$ 3,330.25   |
| 980488           | AMERCARE PRODUCTS INC          | 5/20/2015         | \$ 4,889.90   |
| 980489           | AMTEK INFORMATION SERVICES INC | 5/20/2015         | \$ 300.00     |
| 980490           | ARCADIS US INC                 | 5/20/2015         | \$ 20,837.39  |
| 980491           | AUTOMATED LOGIC TEXAS          | 5/20/2015         | \$ 303.00     |
| 980492           | B & H PHOTO VIDEO              | 5/20/2015         | \$ 189.00     |
| 980493           | BECKWITH ELECTRONIC ENGRG CO   | 5/20/2015         | \$ 1,661.88   |
| 980494           | CHRYSALIS MINISTRIES INC       | 5/20/2015         | \$ 1,350.00   |
| 980495           | UNIVERSITY HEALTH SYSTEM       | 5/20/2015         | \$ 2,220.00   |
| 980496           | BI INCORPORATED                | 5/20/2015         | \$ 1,862.50   |
| 980497           | BIG TEX FIRE PROTECTION        | 5/20/2015         | \$ 570.00     |
| 980498           | BOB BARKER COMPANY, INC        | 5/20/2015         | \$ 3,463.32   |
| 980499           | BOSWORTH PAPERS INC            | 5/20/2015         | \$ 608.40     |
| 980500           | CANON-FINANCIAL SERVICES       | 5/20/2015         | \$ 11,789.51  |
| 980501           | CAPITAL EXCAVATION COMPANY     | 5/20/2015         | \$ 716,435.59 |
| 980502           | CARRIER CORP                   | 5/20/2015         | \$ 4,903.00   |
| 980503           | CENTER FOR FAMILY RELATIONS    | 5/20/2015         | \$ 4,557.93   |
| 980504           | CINTAS CORPORATION             | 5/20/2015         | \$ 97.55      |
| 980505           | CITY OF SAN ANTONIO            | 5/20/2015         | \$ 41,193.89  |
| 980506           | SANIVAC                        | 5/20/2015         | \$ 977.20     |
| 980507           | COLLABORATIVE RESEARCH LLC     | 5/20/2015         | \$ 5,600.00   |
| 980508           | COMMONWEALTH COMPUTER COMPANY  | 5/20/2015         | \$ 2,740.52   |
| 980509           | COMPLETE BOOK & MEDIA SUPPLY   | 5/20/2015         | \$ 193.68     |
| 980510           | DETENTION HEALTH CARE SERVICES | 5/20/2015         | \$ 8,925.00   |
| 980511           | DISCOUNT LASER INC             | 5/20/2015         | \$ 719.70     |
| 980512           | EL CENTRO DEL BARRIO INC       | 5/20/2015         | \$ 891.55     |
| 980513           | FAMILY SERVICE ASSOC OF SA INC | 5/20/2015         | \$ 16,108.00  |
| 980514           | FEDEX                          | 5/20/2015         | \$ 7.47       |
| 980515           | FRESH POINT SOUTH TEXAS, LP    | 5/20/2015         | \$ 4,227.97   |
| 980516           | FUGRO CONSULTANTS LP           | 5/20/2015         | \$ 1,280.00   |
| 980517           | GARZA/GONZALEZ & ASSOCIATES    | 5/20/2015         | \$ 20,700.00  |
| 980518           | GUADALUPE CULTURAL ARTS CENTER | 5/20/2015         | \$ 765.00     |
| 980519           | SEPULVEDA MACHINE SHOP         | 5/20/2015         | \$ 2,750.00   |
| 980520           | HALFF ASSOCIATES INC           | 5/20/2015         | \$ 9,492.74   |
| 980521           | HAVEN FOR HOPE OF BEXAR COUNTY | 5/20/2015         | \$ 151,650.00 |
| 980522           | HAYS COUNTY JUVENILE CENTER    | 5/20/2015         | \$ 16,800.00  |
| 980523           | HB'S                           | 5/20/2015         | \$ 122.80     |
| 980524           | HDR ENGINEERING INC            | 5/20/2015         | \$ 2,729.07   |
| 980525           | HOME DEPOT CREDIT SERVICE      | 5/20/2015         | \$ 3,180.29   |
| 980526           | BEXAR FAMILY SOLUTIONS         | 5/20/2015         | \$ 675.00     |
| 980527           | MUNOZ AND COMPANY              | 5/20/2015         | \$ 17,237.50  |
| 980528           | KLOTZ ASSOCIATES INC           | 5/20/2015         | \$ 71,840.49  |
| 980529           | LABATT FOOD SERVICE, LLC.      | 5/20/2015         | \$ 34,062.23  |
| 980530           | MARSH, MARJORIE J              | 5/20/2015         | \$ 4,192.00   |
| 980531           | MARTIN, MARLENE M              | 5/20/2015         | \$ 1,058.00   |
| 980532           | LEXIS NEXIS                    | 5/20/2015         | \$ 307.00     |
| 980533           | MAYLINE COMPANY, LLC           | 5/20/2015         | \$ 451.35     |
| 980534           | MICROCEPTION INC               | 5/20/2015         | \$ 1,600.00   |
| 980535           | MISSION TITLE LP               | 5/20/2015         | \$ 4,816.71   |
| 980536           | MISSION TITLE LP               | 5/20/2015         | \$ 23,716.71  |
| 980537           | MOORE MEDICAL LLC              | 5/20/2015         | \$ 168.60     |
| 980538           | MURRAY & ASSOCIATES INC        | 5/20/2015         | \$ 1,500.00   |
| 980539           | MYBINDING.COM                  | 5/20/2015         | \$ 587.84     |
| 980540           | TOSHIBA BUSINESS SOLUTIONS     | 5/20/2015         | \$ 175.00     |
| 980541           | TOSHIBA OCS                    | 5/20/2015         | \$ 10,495.42  |
| 980542           | TOSHIBA                        | 5/20/2015         | \$ 1,013.51   |
| 980543           | FRED PRYOR SEMINARS            | 5/20/2015         | \$ 1,900.00   |
| 980544           | PEERLESS EQUIPMENT LTD         | 5/20/2015         | \$ 1,113.82   |
| 980545           | PEGASUS SCHOOLS INC            | 5/20/2015         | \$ 19,106.19  |

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| 980546           | PITNEY BOWES                   | 5/20/2015         | \$ 523.00     |
| 980547           | THE MPS GROUP                  | 5/20/2015         | \$ 1,566.00   |
| 980548           | HETRICK, ROBERT F              | 5/20/2015         | \$ 1,500.00   |
| 980549           | RODZINA INDUSTRIES INC         | 5/20/2015         | \$ 32.00      |
| 980550           | ROSS MOLINA OLIVEROS PC        | 5/20/2015         | \$ 11,433.63  |
| 980551           | ROY MAAS' YOUTH ALTERNATIVES   | 5/20/2015         | \$ 15,750.00  |
| 980552           | SEGUIN CATTLE CO               | 5/20/2015         | \$ 576.00     |
| 980553           | SHI GOVERNMENT SOLUTIONS INC   | 5/20/2015         | \$ 104.00     |
| 980554           | SIRCHIE FINGER PRINT LABS      | 5/20/2015         | \$ 1,183.80   |
| 980555           | SIRIUS COMPUTER SOLUTIONS INC  | 5/20/2015         | \$ 63,727.00  |
| 980556           | SEGUIN GAZETTE ENTERPRISE      | 5/20/2015         | \$ 188.22     |
| 980557           | SOUTHWEST SOLUTIONS GROUP      | 5/20/2015         | \$ 4,240.40   |
| 980558           | ST PETER-ST JOSEPH CHILDREN'S  | 5/20/2015         | \$ 3,299.40   |
| 980559           | STERLING'S PUB SAFETY UNIFORMS | 5/20/2015         | \$ 619.70     |
| 980560           | STODDARD CONSTRUCTION MGMT     | 5/20/2015         | \$ 488,819.18 |
| 980561           | TDINDUSTRIES, INC              | 5/20/2015         | \$ 8,056.56   |
| 980562           | TERRACON CONSULTANTS INC       | 5/20/2015         | \$ 2,530.00   |
| 980563           | TEXAS ALCOHOL AND DRUG TESTING | 5/20/2015         | \$ 1,805.00   |
| 980564           | TEXAS DEPT OF PUBLIC SAFETY    | 5/20/2015         | \$ 6.00       |
| 980565           | THE ADVOCATES-BOXING YTH PROG  | 5/20/2015         | \$ 210.00     |
| 980566           | THE CHANGE COMPANIES           | 5/20/2015         | \$ 1,935.00   |
| 980567           | THOMSON REUTERS-WEST           | 5/20/2015         | \$ 1,345.96   |
| 980568           | TIME WARNER CABLE SAN ANTONIO  | 5/20/2015         | \$ 104.88     |
| 980569           | TRAINING EVOLUTION INC         | 5/20/2015         | \$ 5,000.00   |
| 980570           | TRINITY BAPTIST CHURCH         | 5/20/2015         | \$ 100.00     |
| 980571           | TX DEPT OF TRANSPORTATION      | 5/20/2015         | \$ 2.30       |
| 980572           | UNITED SITE SERVICES OF TEXAS  | 5/20/2015         | \$ 947.61     |
| 980573           | UNIVERSITY HEALTH SYSTEM       | 5/20/2015         | \$ 32,533.70  |
| 980574           | UTHSCSA                        | 5/20/2015         | \$ 4,932.00   |
| 980575           | BILINGUAL COMM CONSULTANTS     | 5/20/2015         | \$ 2,285.00   |
| 980576           | VICTORIA COUNTY                | 5/20/2015         | \$ 8,400.00   |
| 980577           | GRAINGER INC                   | 5/20/2015         | \$ 1,704.18   |
| 980578           | WATER RESOURCES                | 5/20/2015         | \$ 677.00     |
| 980579           | WEST TEXAS GAS INC             | 5/20/2015         | \$ 1,026.13   |
| 980580           | WESTEAST DESIGN GROUP LLC      | 5/20/2015         | \$ 1,300.00   |
| 980581           | WORLDWIDE LANGUAGES & COMM LLC | 5/20/2015         | \$ 245.00     |
| 980582           | WTS                            | 5/20/2015         | \$ 125.00     |
| 980583           | YOUTH FOR TOMORROW             | 5/20/2015         | \$ 660.00     |
| 980584           | BOYS & GIRLS CLUBS OF SA       | 5/20/2015         | \$ 5,000.00   |
| 980585           | SOCIETY OF ST VINCENT DE PAUL  | 5/20/2015         | \$ 1,816.66   |
| 980586           | PROFESSIONAL SVC INDUST INC    | 5/20/2015         | \$ 1,357.50   |
| 980587           | MINUTEMAN PRESS                | 5/20/2015         | \$ 2,341.35   |
| 980588           | FOSTER CM GROUP INC            | 5/20/2015         | \$ 16,254.56  |
| 980589           | COMMUNITIES IN SCHOOLS         | 5/20/2015         | \$ 31,607.00  |
| 980590           | AIRPORT EXPRESS                | 5/20/2015         | \$ 124.00     |
| 980591           | SHELL                          | 5/20/2015         | \$ 604.09     |
| 980592           | SAN ANTONIO FOOD BANK INC      | 5/20/2015         | \$ 5,272.80   |
| 980593           | OCCUPATIONAL HEALTH CENTERS    | 5/20/2015         | \$ 80.00      |
| 980594           | HOLIDAY INN-SA DOWNTOWN        | 5/20/2015         | \$ 1,749.05   |
| 980595           | CLERK SUPREME COURT            | 5/20/2015         | \$ 148.00     |
| 980596           | STATE BAR OF TEXAS-CLE         | 5/20/2015         | \$ 910.00     |
| 980597           | TEXAS ASSN OF ADDICTION        | 5/20/2015         | \$ 1,140.00   |
| 980598           | PRUDENT TECHNOLOGIES INC       | 5/20/2015         | \$ 13,523.88  |
| 980599           | HOUSTON WEE CARE SHELTER INC   | 5/20/2015         | \$ 1,184.88   |
| 980600           | AUTOMATED BUSINESS SYSTEMS     | 5/20/2015         | \$ 2,236.00   |
| 980601           | SECURE CONTROL SYSTEMS INC     | 5/20/2015         | \$ 8,750.00   |
| 980602           | THE ARK & ASSOCIATES           | 5/20/2015         | \$ 450.00     |
| 980603           | THE MAGIK THEATRE              | 5/20/2015         | \$ 1,828.13   |
| 980604           | HESELBEIN TIRE SOUTHWEST       | 5/20/2015         | \$ 948.25     |
| 980605           | JOERIS INC.                    | 5/20/2015         | \$ 295,330.16 |

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|-----------|--------------------------------|------------|------------------------|
| 980606    | SAN ANTONIO ECONOMIC           | 5/20/2015  | \$ 35,000.00           |
| 980607    | ROCK ENGINEERING & TESTING LAB | 5/20/2015  | \$ 795.00              |
| 980608    | JASMINE ENGINEERING INC        | 5/20/2015  | \$ 22,242.82           |
| 980609    | WEISSLER O.D., THOMAS E        | 5/20/2015  | \$ 183.00              |
| 980610    | JAMA, DADIRI YUSSUF            | 5/20/2015  | \$ 375.00              |
| 980611    | INTENTIONS COUNSELING SERVICE  | 5/20/2015  | \$ 200.00              |
| 980612    | AMERICAN BOARD OF FORENSIC     | 5/20/2015  | \$ 3,500.00            |
| 980613    | CHEAPO SIGNS                   | 5/20/2015  | \$ 3,881.00            |
| 980614    | CULLIGAN SOFT WATER SERVICE    | 5/20/2015  | \$ 1,652.20            |
| 980615    | AMERICAN REHABILITATION        | 5/20/2015  | \$ 720.00              |
| 980616    | BRIONES CONSULTING             | 5/20/2015  | \$ 21,135.60           |
| 980617    | PARENT CHILD INCORPORATED      | 5/20/2015  | \$ 4,574.49            |
| 980618    | NEW HOPE CHILDRENS CENTER      | 5/20/2015  | \$ 3,233.70            |
| 980619    | ARC POINT LABS OF SA & AUSTIN  | 5/20/2015  | \$ 96.00               |
| 980620    | LA BARCA DE JAILSCO MEXICAN    | 5/20/2015  | \$ 304.00              |
| 980621    | BLUE ARMOR SECURITY SERVICES   | 5/20/2015  | \$ 9,375.55            |
| 980622    | SOUTH WEST TEXAS ENVIRONMENTAL | 5/20/2015  | \$ 19,985.00           |
| 980623    | I PLOW.COM                     | 5/20/2015  | \$ 6,000.00            |
| 980624    | AMERITEX ELEVATOR SERVICES, IN | 5/20/2015  | \$ 3,064.71            |
| 980625    | ROSAS, FRANK A                 | 5/20/2015  | \$ 24.64               |
| 980626    | RISNER, JASON                  | 5/20/2015  | \$ 4,000.00            |
| 980627    | SPAWGLASS CONTRACTORS, INC.    | 5/20/2015  | \$ 10,287.56           |
| 980628    | RANGER SHREDDING               | 5/20/2015  | \$ 2,677.00            |
| 980629    | HEARTHSTONE BAKERY             | 5/20/2015  | \$ 280.76              |
| 980630    | COMPLETE TABLETS SOLUTIONS     | 5/20/2015  | \$ 13,439.40           |
| 980631    | INSTITUTIONAL EYE CARE         | 5/20/2015  | \$ 94.25               |
| 980632    | COKINOS BOSIEN & YOUNG         | 5/20/2015  | \$ 1,330.00            |
| 980633    | TYCO INTEGRATED SECURITY       | 5/20/2015  | \$ 718.36              |
| 980634    | CIVICPLUS                      | 5/20/2015  | \$ 980.60              |
| 980635    | DAUGHTERS OF CHARITY SVS OF SA | 5/20/2015  | \$ 6,833.19            |
| 980636    | DODD ANIMAL HOSPITAL INC       | 5/20/2015  | \$ 50.00               |
| 980637    | RODRIGUEZ ENGINEERING LAB      | 5/20/2015  | \$ 2,000.00            |
| 980638    | PROTECTION ONE ALARM           | 5/20/2015  | \$ 511.39              |
| 980639    | MATSON MULTI MEDIA AUDIO       | 5/20/2015  | \$ 156.25              |
| 980640    | R S & H                        | 5/20/2015  | \$ 48,578.81           |
| 980641    | EMDEON                         | 5/20/2015  | \$ 99.00               |
| 980642    | RITE OF PASSAGE INC            | 5/20/2015  | \$ 12,880.00           |
| 980643    | HAMPTON INN & SUITES           | 5/20/2015  | \$ 250.70              |
| 980644    | ALLEGIANCE FLOORS              | 5/20/2015  | \$ 2,354.38            |
| 980645    | ALADDIN ENVIRONMENTAL LLC      | 5/20/2015  | \$ 1,690.00            |
| 980646    | POTTER AIR CONDITIONING, INC.  | 5/20/2015  | \$ 4,963.00            |
| 980647    | COURTVIEW JUSTICE SOLUTIONS    | 5/20/2015  | \$ 56,750.00           |
|           |                                |            | <b>\$ 2,752,702.85</b> |

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| <b>EFT PAYMENTS FOR: 05/20/2015</b> |
|-------------------------------------|

|          |                       |           |           |
|----------|-----------------------|-----------|-----------|
| 52015001 | ACEVEDO, SAUL R.      | 5/20/2015 | \$ 520.00 |
| 52015002 | ADAMS, EDWARD H       | 5/20/2015 | \$ 100.00 |
| 52015003 | ALDAPE, JAIME         | 5/20/2015 | \$ 240.00 |
| 52015004 | ALEMAN, RAYMUNDO      | 5/20/2015 | \$ 140.00 |
| 52015005 | AMBROSINO JR, ROBERTO | 5/20/2015 | \$ 50.00  |
| 52015006 | ARRIAGA, MONICA G     | 5/20/2015 | \$ 140.00 |
| 52015007 | BAIN JR, CECIL W      | 5/20/2015 | \$ 140.00 |
| 52015008 | BASELUOS, MICHAEL     | 5/20/2015 | \$ 840.00 |
| 52015009 | BLAKE, ANGELA LUTHI   | 5/20/2015 | \$ 620.00 |
| 52015010 | BLOMSTER, JEANNE L.   | 5/20/2015 | \$ 400.00 |
| 52015011 | BOHAC, JOSEPH K       | 5/20/2015 | \$ 200.00 |

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|------------------|----------------------------|-------------------|---------------|
| 52015012         | BOYD, FRANKIE GENEVA       | 5/20/2015         | \$ 215.00     |
| 52015013         | BRADLEY, MARILYN           | 5/20/2015         | \$ 140.00     |
| 52015014         | BRITO, MARIA T.            | 5/20/2015         | \$ 133.50     |
| 52015015         | CANTRELL, ANTHONY B        | 5/20/2015         | \$ 780.00     |
| 52015016         | CARDENAS JR, ADAM          | 5/20/2015         | \$ 100.00     |
| 52015017         | CHAIRES, ALBERTO           | 5/20/2015         | \$ 140.00     |
| 52015018         | COLTON, ANTHONY            | 5/20/2015         | \$ 140.00     |
| 52015019         | CORONADO, TODD GIL         | 5/20/2015         | \$ 480.00     |
| 52015020         | COSGROVE, RONALD B.        | 5/20/2015         | \$ 650.00     |
| 52015021         | CRAIG, PAMELA              | 5/20/2015         | \$ 580.00     |
| 52015022         | DAVIDSON, WILLIAM F        | 5/20/2015         | \$ 1,341.75   |
| 52015023         | DELANO JR., WILLIAM G.     | 5/20/2015         | \$ 965.00     |
| 52015024         | DELEON, RAYMOND            | 5/20/2015         | \$ 140.00     |
| 52015025         | ENGELKE, STEVEN KEITH      | 5/20/2015         | \$ 280.00     |
| 52015026         | GAONA, ROBERT              | 5/20/2015         | \$ 140.00     |
| 52015027         | GARCIA JR, RICHARD L       | 5/20/2015         | \$ 140.00     |
| 52015028         | GARDNER, KIMBERLY DUFOUR   | 5/20/2015         | \$ 2,400.00   |
| 52015029         | GARZA, ANITA PEREZ         | 5/20/2015         | \$ 331.25     |
| 52015030         | GARZA, BRIGITTE            | 5/20/2015         | \$ 925.00     |
| 52015031         | GAY, ARLENE M              | 5/20/2015         | \$ 240.00     |
| 52015032         | GOMEZ, VICTOR R.           | 5/20/2015         | \$ 2,785.00   |
| 52015033         | GREENWOOD, LAWRENCE EUGENE | 5/20/2015         | \$ 140.00     |
| 52015034         | GUINN, GAMMON              | 5/20/2015         | \$ 140.00     |
| 52015035         | HARDY, BRENT R             | 5/20/2015         | \$ 140.00     |
| 52015036         | HARKIEWICZ, STEVEN N       | 5/20/2015         | \$ 165.00     |
| 52015037         | HICKS, BOB M               | 5/20/2015         | \$ 140.00     |
| 52015038         | HICKS, JUNIUS F            | 5/20/2015         | \$ 200.00     |
| 52015039         | HILL, DALE L.              | 5/20/2015         | \$ 300.00     |
| 52015040         | HILLE, THOMAS F            | 5/20/2015         | \$ 140.00     |
| 52015041         | HOELSCHER, JOSEPH          | 5/20/2015         | \$ 140.00     |
| 52015042         | HUFF, C WAYNE              | 5/20/2015         | \$ 8,087.00   |
| 52015043         | HUNT, JAMES KENDALL        | 5/20/2015         | \$ 390.00     |
| 52015044         | JARMON, JAMISSA LYNNE      | 5/20/2015         | \$ 1,355.00   |
| 52015045         | JENNINGS, JEAN             | 5/20/2015         | \$ 500.00     |
| 52015046         | JOHNSON, CLARA             | 5/20/2015         | \$ 50.00      |
| 52015047         | KENDALL, LOWELL S          | 5/20/2015         | \$ 565.00     |
| 52015048         | KOBS, ADAM LAKE            | 5/20/2015         | \$ 100.00     |
| 52015049         | LATIMER, MIKE              | 5/20/2015         | \$ 3,252.50   |
| 52015050         | LEVENSTEIN, BRENDA LOUISE  | 5/20/2015         | \$ 50.00      |
| 52015051         | LOCK, JEB D                | 5/20/2015         | \$ 140.00     |
| 52015052         | MARQUEZ, STEVEN G          | 5/20/2015         | \$ 330.00     |
| 52015053         | MATA, RON H                | 5/20/2015         | \$ 200.00     |
| 52015054         | MCNEIL, LAIRD H            | 5/20/2015         | \$ 500.00     |
| 52015055         | MEZA, VELIA J              | 5/20/2015         | \$ 750.00     |
| 52015056         | MONTOYA JR., ISIDRO        | 5/20/2015         | \$ 400.00     |
| 52015057         | NOBLE, SUE                 | 5/20/2015         | \$ 140.00     |
| 52015058         | ORBELO, WILLIAM M          | 5/20/2015         | \$ 420.00     |
| 52015059         | PARKER, DEBRA L            | 5/20/2015         | \$ 1,418.75   |
| 52015060         | PATTERSON, JULIE BRAY      | 5/20/2015         | \$ 200.00     |
| 52015061         | PENA, JENNIFER             | 5/20/2015         | \$ 450.00     |
| 52015062         | PEREZ, ADRIAN A            | 5/20/2015         | \$ 570.00     |
| 52015063         | POLUNSKY, ANDREA C         | 5/20/2015         | \$ 140.00     |
| 52015064         | RICHARDSON, JOEL G         | 5/20/2015         | \$ 380.00     |
| 52015065         | ROBLES, BEATRICE G         | 5/20/2015         | \$ 737.68     |
| 52015066         | SANDOVAL, FRANK D          | 5/20/2015         | \$ 280.00     |
| 52015067         | SETTLE, ELIZABETH A.       | 5/20/2015         | \$ 630.00     |
| 52015068         | SHAFFER, ROBERT            | 5/20/2015         | \$ 500.00     |
| 52015069         | SHERROD, NATASHA           | 5/20/2015         | \$ 280.00     |
| 52015070         | SKINNER, NELSON P.         | 5/20/2015         | \$ 305.00     |
| 52015071         | SMITH, ANTHONY MARTIN      | 5/20/2015         | \$ 750.00     |

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|------------------|-------------------------------|-------------------|---------------|
| 52015072         | STEPHENSON, BEN A             | 5/20/2015         | \$ 240.00     |
| 52015073         | THORN, SHARON C               | 5/20/2015         | \$ 1,120.00   |
| 52015074         | TREVINO, MARIO A              | 5/20/2015         | \$ 6,500.00   |
| 52015075         | UNGER, BEATRIZ                | 5/20/2015         | \$ 140.00     |
| 52015076         | VALDEZ JR., JERRY             | 5/20/2015         | \$ 305.00     |
| 52015077         | VIERA, PATRICIA               | 5/20/2015         | \$ 400.00     |
| 52015078         | VILLAREAL, RAYMOND ANTHONY    | 5/20/2015         | \$ 140.00     |
| 52015079         | VOLK, DAVID                   | 5/20/2015         | \$ 585.00     |
| 52015080         | WALKER, TIMOTHY D             | 5/20/2015         | \$ 140.00     |
| 52015081         | WHITE, JEROME                 | 5/20/2015         | \$ 1,085.00   |
| 52015082         | WOOD III, BERTRAM O.          | 5/20/2015         | \$ 430.00     |
| 52015083         | WOODARD, DAVID ANDRE          | 5/20/2015         | \$ 540.00     |
| 52015084         | ZAMORA, LAUREN D              | 5/20/2015         | \$ 280.00     |
| 52015085         | DE HOYOS, JOANN S.            | 5/20/2015         | \$ 730.00     |
| 52015086         | CHRISTIAN, MLISS              | 5/20/2015         | \$ 190.00     |
| 52015087         | RABAGO, ANTHONY A             | 5/20/2015         | \$ 305.00     |
| 52015088         | ANDREWS, JOCELYN C            | 5/20/2015         | \$ 330.00     |
| 52015089         | SHELLER, TERESA RACHEL        | 5/20/2015         | \$ 640.00     |
| 52015090         | HICKS, JOHN T                 | 5/20/2015         | \$ 140.00     |
| 52015091         | RODRIGUEZ, CHRISTOPHER PAUL   | 5/20/2015         | \$ 500.00     |
| 52015092         | LOWE, ALLEN K                 | 5/20/2015         | \$ 565.00     |
| 52015093         | GONZALEZ, JESSICA A           | 5/20/2015         | \$ 640.00     |
| 52015094         | MIDDLETON, SUNNY              | 5/20/2015         | \$ 1,040.00   |
| 52015095         | GARCIA, JULIA                 | 5/20/2015         | \$ 1,015.00   |
| 52015096         | FLORES, GERARDO C             | 5/20/2015         | \$ 280.00     |
| 52015097         | FROELICH, ANDREW C            | 5/20/2015         | \$ 1,005.00   |
| 52015098         | HELLRUNG, MARGARET CECILIA    | 5/20/2015         | \$ 200.00     |
| 52015099         | LAHOOD, ADAM MICHAEL          | 5/20/2015         | \$ 250.00     |
| 52015100         | MORALES-PADIA, TRISHA MARIE   | 5/20/2015         | \$ 665.00     |
| 52015101         | DITTMAN, ROBERT               | 5/20/2015         | \$ 140.00     |
| 52015102         | SAREEN, ISHAN                 | 5/20/2015         | \$ 140.00     |
| 52015103         | VELA, MIGUEL ANGEL            | 5/20/2015         | \$ 140.00     |
| 52015104         | HUGHES, ANTHONY M             | 5/20/2015         | \$ 140.00     |
| 52015105         | MOLINA, RICHARD TIM           | 5/20/2015         | \$ 100.00     |
| 52015106         | COLLINS, DAVID M              | 5/20/2015         | \$ 440.00     |
| 52015107         | CASTRO, FRANK                 | 5/20/2015         | \$ 280.00     |
| 52015108         | PEREZ, JOHN GILBERT           | 5/20/2015         | \$ 140.00     |
| 52015109         | ACEVEDO, ALBERTO              | 5/20/2015         | \$ 140.00     |
| 52015110         | BUSTILLOS, JESSE JON          | 5/20/2015         | \$ 140.00     |
| 52015111         | SHIRAZI, KURUSH AARON         | 5/20/2015         | \$ 1,065.00   |
| 52015112         | 4M YOUTH SERVICES INC         | 5/20/2015         | \$ 171.67     |
| 52015113         | AECOM TECHNICAL SERVICES INC. | 5/20/2015         | \$ 236,965.65 |
| 52015114         | AFFORDABLE CUSTODIAL SUPPLIES | 5/20/2015         | \$ 2,064.12   |
| 52015115         | AIRGAS SOUTHWEST              | 5/20/2015         | \$ 465.37     |
| 52015116         | ALAMO AREA RESOURCE CENTER    | 5/20/2015         | \$ 65,829.39  |
| 52015117         | ARAMARK CORRECTIONAL SERVICES | 5/20/2015         | \$ 65,442.50  |
| 52015118         | CDW GOVERNMENT, LLC.          | 5/20/2015         | \$ 131.59     |
| 52015119         | DAVILA CONSTRUCTION, INC      | 5/20/2015         | \$ 58,765.11  |
| 52015120         | DC DISTRIBUTING               | 5/20/2015         | \$ 1,145.00   |
| 52015121         | CIVIL ENGINEERING CONSULTANTS | 5/20/2015         | \$ 11,138.75  |
| 52015122         | GRANDE TRUCK CENTER INC       | 5/20/2015         | \$ 2,950.40   |
| 52015123         | GT DISTRIBUTORS, INC.         | 5/20/2015         | \$ 818.00     |
| 52015124         | HOSPITAL KLEAN OF TEXAS, INC  | 5/20/2015         | \$ 94,784.40  |
| 52015125         | INDOFF INCORPORATED           | 5/20/2015         | \$ 1,022.82   |
| 52015126         | INDUSTRIAL COMMUNICATIONS     | 5/20/2015         | \$ 102.70     |
| 52015127         | LVN, INC.                     | 5/20/2015         | \$ 1,830.00   |
| 52015128         | OFFICE DEPOT INC              | 5/20/2015         | \$ 51,015.08  |
| 52015129         | O'REILLY AUTO PARTS           | 5/20/2015         | \$ 153.14     |
| 52015130         | PAPE-DAWSON ENGINEERS INC     | 5/20/2015         | \$ 5,876.52   |
| 52015131         | SAN ANTONIO AIDS FOUNDATION   | 5/20/2015         | \$ 1,278.86   |



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|------------------|--------------------------------|-------------------|-----------------|
| 52015132         | SAN ANTONIO RIVER AUTHORITY    | 5/20/2015         | \$ 2,542.50     |
| 52015133         | SERVICES BY VITAL SIGNS INC    | 5/20/2015         | \$ 553.75       |
| 52015134         | SOUTHWEST KEY PROGRAM INC      | 5/20/2015         | \$ 6,979.00     |
| 52015135         | TABB TEXTILE COMPANY, INC.     | 5/20/2015         | \$ 22,225.00    |
| 52015136         | TEXAS STERLING CONSTRUCTION CO | 5/20/2015         | \$ 1,489,441.82 |
| 52015137         | TRANE COMPANY                  | 5/20/2015         | \$ 629.00       |
| 52015138         | WASTE MANAGEMENT OF TEXAS INC  | 5/20/2015         | \$ 2,583.37     |
| 52015139         | THOMSON-WEST                   | 5/20/2015         | \$ 2,793.79     |
| 52015140         | XEROX CORPORATION              | 5/20/2015         | \$ 1,219.67     |
| 52015141         | CENTER FOR HEALTH CARE SVCS    | 5/20/2015         | \$ 6,971.97     |
| 52015142         | THE GEO GROUP INC              | 5/20/2015         | \$ 947,636.80   |
| 52015143         | BFSC GROUP LP                  | 5/20/2015         | \$ 44,782.29    |
| 52015144         | LUTHERAN SOCIAL SVCS OF SOUTH  | 5/20/2015         | \$ 2,221.65     |
| 52015145         | JOERIS INC.                    | 5/20/2015         | \$ 139,800.60   |
| 52015146         | AHMED, AHMED                   | 5/20/2015         | \$ 1,164.00     |
| 52015147         | MAVERICK COUNTY HOSPITAL DISTR | 5/20/2015         | \$ 16,122.16    |
| 52015148         | TURNING POINT CHILDREN         | 5/20/2015         | \$ 8,886.60     |
| 52015149         | OLMOS EQUIPMENT, INC           | 5/20/2015         | \$ 25,088.64    |
| 52015150         | SMC CONTRACTORS INC            | 5/20/2015         | \$ 197,174.23   |
| 52015151         | J3 COMPANY LLC                 | 5/20/2015         | \$ 74,717.50    |
| 52015152         | S.J. LOUIS CONTRUCTION OF TEX  | 5/20/2015         | \$ 59,783.51    |
| 52015153         | LGM COUNSELING CENTER          | 5/20/2015         | \$ 12,055.50    |
| 52015154         | RODRIGUEZ ENGINEERING LAB      | 5/20/2015         | \$ 3,960.30     |

**\$ 3,736,362.15**

|                          |
|--------------------------|
| <b>WIRES: 05/20/2015</b> |
|--------------------------|

|      |                              |                      |
|------|------------------------------|----------------------|
| WIRE | AETNA                        | \$ 692,435.01        |
| WIRE | TRI STAR                     | \$ 54,886.27         |
| WIRE | CHASE BANK - PURCHASING CARD | \$ 24,571.51         |
| WIRE | CHASE BANK - TRAVEL CARD     | \$ 1,456.96          |
|      |                              | <b>\$ 773,349.75</b> |

**GRAND TOTAL \$ 7,262,414.75**