

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/21/2015
DISBURSEMENTS FOR: 07/10/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/10/2015			
985378	ALLEN, MATTHEW THOMAS	7/10/2015	\$ 140.00
985379	ANDERSEN, KAREN	7/10/2015	\$ 3,911.82
985380	ASHBAUGH, DIRK	7/10/2015	\$ 445.00
985381	AYON, MARISA E	7/10/2015	\$ 140.00
985382	BAIRD, MICHAEL ALAN	7/10/2015	\$ 165.00
985383	BALDERAS JR, ANTONIO	7/10/2015	\$ 300.00
985384	BALDERAS, MARISA	7/10/2015	\$ 300.00
985385	BARRUS, STACEY M	7/10/2015	\$ 140.00
985386	BASILE, KARL ANTHONY	7/10/2015	\$ 4,570.00
985387	BAUGH, GEORGE W.	7/10/2015	\$ 1,313.52
985388	BEAL, PHYLLIS J	7/10/2015	\$ 50.00
985389	BELIVEAU, MICHAEL	7/10/2015	\$ 140.00
985390	BELL, KENNETH	7/10/2015	\$ 540.00
985391	BENAVIDES, ALMA	7/10/2015	\$ 140.00
985392	BENAVIDES, MARK H	7/10/2015	\$ 920.00
985393	BITTER, AMY E	7/10/2015	\$ 3,365.12
985394	BLOOMQUIST, LARRY	7/10/2015	\$ 140.00
985395	BOZZA, MAC	7/10/2015	\$ 1,040.00
985396	BRANNAN, QUIENCY	7/10/2015	\$ 165.00
985397	BRIONES, RICARDO	7/10/2015	\$ 865.00
985398	BROOKS, WILLIAM A	7/10/2015	\$ 140.00
985399	BROWN, STEPHANIE R	7/10/2015	\$ 140.00
985400	BURCHARD, BROCK S	7/10/2015	\$ 100.00
985401	BURKE, DEBORAH S.	7/10/2015	\$ 540.00
985402	BUTLER III, MILTON C.	7/10/2015	\$ 940.00
985403	BYINGTON, RICARDO A	7/10/2015	\$ 1,190.00
985404	CABANAS, ALFONSO	7/10/2015	\$ 1,440.00
985405	CACERES, VIVIAN	7/10/2015	\$ 200.00
985406	CADENA, IRENE VELA	7/10/2015	\$ 325.00
985407	CALLAHAN, MICHAEL S.	7/10/2015	\$ 490.00
985408	CANALES, JORGE	7/10/2015	\$ 165.00
985409	CEPEDA, MARCO	7/10/2015	\$ 420.00
985410	CERDA, VICTOR	7/10/2015	\$ 280.00
985411	CORBY, KAREN L	7/10/2015	\$ 2,000.00
985412	COX, CORNELIUS N.	7/10/2015	\$ 1,200.00
985413	CUELLAR, DAVID A	7/10/2015	\$ 3,736.25
985414	CURA JR, OMAR	7/10/2015	\$ 220.00
985415	DARLING, MARK	7/10/2015	\$ 715.00
985416	DAVIS, SAMUEL	7/10/2015	\$ 425.00
985417	DELAVAN, MARY KAY	7/10/2015	\$ 986.36
985418	DEVEAU, PATRICIA BLASCHKE	7/10/2015	\$ 680.00
985419	DIACHIN, DEAN A	7/10/2015	\$ 920.00
985420	DOMINGUEZ, ABEL	7/10/2015	\$ 190.00
985421	DUNHAM, JAMES T	7/10/2015	\$ 240.00
985422	DWIGANS, JAMES L	7/10/2015	\$ 860.00
985423	EAKLE, JOANNE	7/10/2015	\$ 635.00
985424	ECKE, JOSEPH R	7/10/2015	\$ 280.00
985425	ECONOMIDY, JOHN M.	7/10/2015	\$ 140.00
985426	ELDER, KATHY C	7/10/2015	\$ 350.00
985427	FISCHER, JONATHAN DANE	7/10/2015	\$ 300.00
985428	FISCHER, JUSTIN	7/10/2015	\$ 450.00
985429	FLORES, ALBERT	7/10/2015	\$ 400.00
985430	FOSTER, ASHLEY	7/10/2015	\$ 833.00
985431	FREINER, EDWARD	7/10/2015	\$ 190.00
985432	FUENTES-VALDEZ, MARY E	7/10/2015	\$ 245.00
985433	GADDIS, HOWARD	7/10/2015	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
985434	GARCIA, DAVID A	7/10/2015	\$ 165.00
985435	GARCIA, LAWRENIE	7/10/2015	\$ 540.00
985436	GARCIA, M THERESA	7/10/2015	\$ 175.00
985437	GARCIA-VALDEZ, LUCINDA	7/10/2015	\$ 837.54
985438	GEBBIA, ROBERT F	7/10/2015	\$ 190.00
985439	GOLD, CHARLES E	7/10/2015	\$ 1,000.00
985440	GREEN, KELLY K	7/10/2015	\$ 600.00
985441	GUERRERO, MONICA ELAINE	7/10/2015	\$ 600.00
985442	GULLER, SCOTT	7/10/2015	\$ 800.00
985443	HABY, MARK P	7/10/2015	\$ 300.00
985444	HAJEK III, ANTON PAUL	7/10/2015	\$ 285.00
985445	HERNANDEZ III, MIGUEL A.	7/10/2015	\$ 140.00
985446	HICKS, ANDREW K	7/10/2015	\$ 1,145.00
985447	HILL, G SCOTT	7/10/2015	\$ 720.00
985448	HITCHINGS, BARRY	7/10/2015	\$ 665.00
985449	HOWARD, JULIE	7/10/2015	\$ 280.00
985450	KALE, ANEETA	7/10/2015	\$ 400.00
985451	KAPPMAYER, DOUGLAS J	7/10/2015	\$ 140.00
985452	KEILER, WILLIAM G	7/10/2015	\$ 715.00
985453	KIMBROUGH, BRIAN C.	7/10/2015	\$ 250.00
985454	KIRKWOOD, MARKES E	7/10/2015	\$ 630.00
985455	KNOWLES, BRENDA LEE	7/10/2015	\$ 775.00
985456	KRAMER, SUZANNE	7/10/2015	\$ 1,180.00
985457	LAIRD, ANDREW J	7/10/2015	\$ 140.00
985458	LANEY, SHAWN C	7/10/2015	\$ 350.00
985459	LANGLOIS, RICHARD E	7/10/2015	\$ 4,020.00
985460	LARA, GUILLERMO JR	7/10/2015	\$ 1,666.90
985461	LAUGHLIN, JUDITH A.	7/10/2015	\$ 850.00
985462	LEE, HEE KYU	7/10/2015	\$ 405.00
985463	LEGARRETA, VERONICA I	7/10/2015	\$ 190.00
985464	LEVIS, EARL	7/10/2015	\$ 280.00
985465	LLANAS, MAUREEN K	7/10/2015	\$ 600.00
985466	LONGAKER, KENTON DEEM	7/10/2015	\$ 280.00
985467	LOPEZ, CARLOS	7/10/2015	\$ 140.00
985468	LOXSOM, ANDREW J	7/10/2015	\$ 280.00
985469	LUITJEN, MARK R	7/10/2015	\$ 1,730.00
985470	LUNA, LETICIA ANN	7/10/2015	\$ 140.00
985471	MAGOO, ROSIEE	7/10/2015	\$ 1,542.88
985472	MAMORI PLLC, R AMIR	7/10/2015	\$ 940.00
985473	MARTINEZ, JEFFREY	7/10/2015	\$ 640.00
985474	MARTINEZ, SOPHIA	7/10/2015	\$ 140.00
985475	MARTINI, MANDI	7/10/2015	\$ 100.00
985476	MAZAHERI, RASHIN	7/10/2015	\$ 190.00
985477	MCCRAY, HUBERT TODD	7/10/2015	\$ 325.00
985478	MCKINNEY, BARRETT	7/10/2015	\$ 165.00
985479	MCRAE, LELAND	7/10/2015	\$ 500.00
985480	MEHLER, DANIEL	7/10/2015	\$ 240.00
985481	MEYRAT, JAMES	7/10/2015	\$ 750.00
985482	MOLINA, LINDA	7/10/2015	\$ 530.00
985483	MONTGOMERY, PATRICK BARRY	7/10/2015	\$ 730.00
985484	MORALES, MARISSA BARRERA	7/10/2015	\$ 290.00
985485	MORALES, TERESA BELEM	7/10/2015	\$ 500.00
985486	MORITZ, JAY	7/10/2015	\$ 140.00
985487	MORRISON, CARLA B	7/10/2015	\$ 665.53
985488	MULLINER, KRISTEN L	7/10/2015	\$ 1,530.00
985489	NAJERA, MIGUEL	7/10/2015	\$ 2,370.00
985490	OLTERSODORF, JAMES	7/10/2015	\$ 280.00
985491	PACHECO, DANIEL	7/10/2015	\$ 140.00
985492	PALMER, DANIEL	7/10/2015	\$ 280.00
985493	PEARSALL, ALANA	7/10/2015	\$ 5,021.39

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985494	PERALES, RAUL	7/10/2015	\$ 1,180.00
985495	PEREZ, DANIEL	7/10/2015	\$ 140.00
985496	PERRY, DEBORAH S	7/10/2015	\$ 175.00
985497	PIKER JR, EDWARD P	7/10/2015	\$ 978.35
985498	PITTL, KELLY	7/10/2015	\$ 280.00
985499	PIZANA III, RAFAEL	7/10/2015	\$ 140.00
985500	PLACIER, THOMAS L.	7/10/2015	\$ 280.00
985501	POLING, MARK	7/10/2015	\$ 140.00
985502	POLLOCK, JULIE B.	7/10/2015	\$ 650.00
985503	PORTER, ROBERT A	7/10/2015	\$ 500.00
985504	POTHOVEN, CHRISTOPHER R	7/10/2015	\$ 280.00
985505	POWERS, BRIAN	7/10/2015	\$ 845.00
985506	PREECE, ANDREW GEORGE	7/10/2015	\$ 240.00
985507	PRINS, JAN	7/10/2015	\$ 650.00
985508	QUEZADA JR, CARLOS	7/10/2015	\$ 140.00
985509	RAIGN, MICHAEL S.	7/10/2015	\$ 2,618.74
985510	RAMOS, MICHAEL ANTHONY	7/10/2015	\$ 1,080.00
985511	REECE JR., WILLIAM T.	7/10/2015	\$ 280.00
985512	REEVES, JAMES M	7/10/2015	\$ 50.00
985513	REYNOLDS, ERIK STEVEN	7/10/2015	\$ 940.00
985514	RHADBONE, JAMAL	7/10/2015	\$ 595.00
985515	RICHARDSON, LIONEL	7/10/2015	\$ 525.00
985516	ROBBERSON, JOHN L	7/10/2015	\$ 400.00
985517	RODRIGUEZ JR, RAMON S	7/10/2015	\$ 550.00
985518	RODRIGUEZ, ALBERTO L	7/10/2015	\$ 440.00
985519	RODRIGUEZ, ARTURO	7/10/2015	\$ 140.00
985520	RODRIGUEZ, VENESSA	7/10/2015	\$ 445.00
985521	RODRIGUEZ-DURON, LIZA	7/10/2015	\$ 190.00
985522	ROSENBACH, BENJAMIN E	7/10/2015	\$ 400.00
985523	ROSS, JONATHAN KEITH	7/10/2015	\$ 140.00
985524	ROSS, RON D.	7/10/2015	\$ 850.00
985525	RUBIOLA JR., CHARLES	7/10/2015	\$ 1,730.00
985526	SALDANA III, HUMBERTO	7/10/2015	\$ 500.00
985527	SALDIVAR, RICHARD C	7/10/2015	\$ 140.00
985528	SANCHEZ, JESSE M.	7/10/2015	\$ 140.00
985529	SANTOS, TEODORE J	7/10/2015	\$ 560.00
985530	SCHARFF, ALEX J.	7/10/2015	\$ 750.00
985531	SEPULVEDA JR., JESSE A.	7/10/2015	\$ 215.00
985532	SHAFFER, GEORGE E	7/10/2015	\$ 5,627.50
985533	SHAUGHNESSY, EDWARD F	7/10/2015	\$ 1,325.00
985534	SHAW III, WILLIAM H	7/10/2015	\$ 280.00
985535	SHEFFIELD, SHAWN D	7/10/2015	\$ 1,350.00
985536	SHERMAN, KIRK	7/10/2015	\$ 545.00
985537	SIELOFF, JAMES P	7/10/2015	\$ 500.00
985538	SOUZA, LAWRENCE J	7/10/2015	\$ 140.00
985539	SOWELL, SCOTT A	7/10/2015	\$ 791.92
985540	STOLHANDSKE, MATT C.	7/10/2015	\$ 240.00
985541	STRICKLAND, AMANDA	7/10/2015	\$ 140.00
985542	SULLIVAN, JEANETTE BURNEY	7/10/2015	\$ 450.00
985543	TARVER, WALLACE P.	7/10/2015	\$ 140.00
985544	TORRES, EFRAIN	7/10/2015	\$ 140.00
985545	TORRES, MINERVA	7/10/2015	\$ 140.00
985546	TREVINO, ELVA PEREZ	7/10/2015	\$ 280.00
985547	VALENZUELA, CATHERINE M	7/10/2015	\$ 300.00
985548	VALICEK, MICHAEL D.	7/10/2015	\$ 50.00
985549	VALLADARES, MARLON	7/10/2015	\$ 590.00
985550	VAN NESS, JESSE	7/10/2015	\$ 500.00
985551	VARA, MELISSA	7/10/2015	\$ 150.00
985552	VOIGT, LISA	7/10/2015	\$ 350.00
985553	WALLIS, BEN ALTON	7/10/2015	\$ 350.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
985554	WARNER, JAMES M	7/10/2015	\$ 400.00
985555	WHITE, MARSHALL D	7/10/2015	\$ 165.00
985556	WIEDERMANN, LIBBY LYNN	7/10/2015	\$ 600.00
985557	WILHELM, AMANDA	7/10/2015	\$ 720.00
985558	WILKES, JASON	7/10/2015	\$ 140.00
985559	WINGET-HERNANDEZ, LAURA	7/10/2015	\$ 975.00
985560	WINTER, JOHN M	7/10/2015	\$ 952.50
985561	WOLF, WARREN ALAN	7/10/2015	\$ 199.02
985562	YOUNG, WAYNE	7/10/2015	\$ 2,754.04
985563	ZAMORA, MICHAEL R	7/10/2015	\$ 445.00
985564	ZIMMERMAN, RONALD D	7/10/2015	\$ 800.00
985565	AHMED, BASHAR	7/10/2015	\$ 10.87
985566	ALONZO-TERRILL, ELENA	7/10/2015	\$ 8.40
985567	BOYD, MARK	7/10/2015	\$ 20.05
985568	BRACH, ROBERT	7/10/2015	\$ 240.00
985569	BRANDON, JAY	7/10/2015	\$ 228.80
985570	BRANNAN, JAMES	7/10/2015	\$ 43.73
985571	CAMERON, ROBIN	7/10/2015	\$ 101.92
985572	CASTILLO, MELISSA	7/10/2015	\$ 19.81
985573	CONTRERAS, JAIME	7/10/2015	\$ 150.08
985574	CRUZ, JOHN A.	7/10/2015	\$ 34.72
985575	FISHER, JOHN JUDAS	7/10/2015	\$ 25.98
985576	FLORA, WILLIAM ROY	7/10/2015	\$ 92.65
985577	FLOYD, PAULA	7/10/2015	\$ 34.57
985578	FUENTES, ROSEMARY	7/10/2015	\$ 37.17
985579	GARRAHAN, JASON	7/10/2015	\$ 235.00
985580	GONZALEZ, MICHAEL	7/10/2015	\$ 73.36
985581	GUERRERO, RACHELE	7/10/2015	\$ 157.83
985582	HERNANDEZ, YOLANDA	7/10/2015	\$ 127.02
985583	HUERTA, JAMES	7/10/2015	\$ 57.38
985584	MARTINEZ, AARON	7/10/2015	\$ 24.70
985585	MARTINEZ, MICHAEL V	7/10/2015	\$ 49.28
985586	MCDAVITT, BROOKE	7/10/2015	\$ 235.00
985587	MEDINA, JENNIFER	7/10/2015	\$ 216.83
985588	MILLER, TED	7/10/2015	\$ 39.20
985589	MITCHELL, SETH	7/10/2015	\$ 1,787.53
985590	MOTAYNE, ANDRAE	7/10/2015	\$ 476.95
985591	PEREZ, ALMA	7/10/2015	\$ 62.72
985592	PESES, MIKE	7/10/2015	\$ 943.25
985593	PUE, ARTHUR	7/10/2015	\$ 459.52
985594	RUIZ, ROBERTO	7/10/2015	\$ 1,166.00
985595	RULON MD, JENNIFER	7/10/2015	\$ 133.28
985596	SANTA CRUZ, PATRICIA	7/10/2015	\$ 41.24
985597	SHOEMAKER, MIROSLAVA	7/10/2015	\$ 2.24
985598	SKINNER, SUSAN	7/10/2015	\$ 235.00
985599	SOLIS, LAURA	7/10/2015	\$ 2,812.00
985600	SOMMERFELD, ULRICH	7/10/2015	\$ 4.48
985601	SOMMERVILLE, JOHN	7/10/2015	\$ 148.00
985602	STILL, DEBORAH	7/10/2015	\$ 79.99
985603	TAPIA, NORA	7/10/2015	\$ 50.35
985604	WARD, HERBERT	7/10/2015	\$ 40.00
985605	WHITCOMB, KATHRYN	7/10/2015	\$ 235.00
985606	WILLIAMS, NANCY	7/10/2015	\$ 29.98
985607	Royal Bahamas Police Force	7/10/2015	\$ 762.75
985608	GERARD RICKHOFF, COUNTY CLERK	7/10/2015	\$ 297.00
985609	GERARD RICKHOFF, COUNTY CLERK	7/10/2015	\$ 500.00
985610	STEPHEN MENCZER	7/10/2015	\$ 569.00
985611	GERARD RICKHOFF, COUNTY CLERK	7/10/2015	\$ 200.00
985612	SOCIAL SECURITY ADMINISTRATION	7/10/2015	\$ 362.00
985613	U.S. MARSHALS SERVICE	7/10/2015	\$ 810.21

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985614	360 TECHNOLOGIES, INC.	7/10/2015	\$ 1,020.00
985615	A-1 FIRE & SAFETY	7/10/2015	\$ 152.50
985616	ACCESS INVESTIGATIONS	7/10/2015	\$ 2,474.25
985617	ACE MART RESTAURANT SUPPLY CO	7/10/2015	\$ 53.90
985618	AIRPORT EXPRESS	7/10/2015	\$ 128.00
985619	ALADDIN ENVIRONMENTAL LLC	7/10/2015	\$ 820.00
985620	ALTERMAN INC	7/10/2015	\$ 7,186.54
985621	ANGER SOLUTIONS	7/10/2015	\$ 900.00
985622	APPLE, INC.	7/10/2015	\$ 6,265.00
985623	ARROW CHILD & FAMILY	7/10/2015	\$ 7,528.35
985624	AT&T	7/10/2015	\$ 1,064.51
985625	AVALON PLACE	7/10/2015	\$ 725.00
985626	BARNES & NOBLE BOOKSELLERS INC	7/10/2015	\$ 27,545.76
985627	BARNES & NOBLE BOOKSELLERS INC	7/10/2015	\$ 372.24
985628	BEXAR METRO 911 NETWORK DIST	7/10/2015	\$ 1,000.00
985629	BI INCORPORATED	7/10/2015	\$ 8,326.50
985630	BOB BARKER COMPANY, INC	7/10/2015	\$ 3,422.20
985631	BOSWORTH PAPERS INC	7/10/2015	\$ 304.20
985632	BRAKE, RICHARD G	7/10/2015	\$ 160.00
985633	BROOKS DEVELOPMENT AUTHORITY	7/10/2015	\$ 5,455.00
985634	BROYLES, ELIZABETH	7/10/2015	\$ 3,000.00
985635	BUILD SAN ANTONIO GREEN	7/10/2015	\$ 25,000.00
985636	CADAVID, MICHAEL	7/10/2015	\$ 375.00
985637	CARVAJAL PHARMACY	7/10/2015	\$ 537.12
985638	CATHOLIC CHARITIES	7/10/2015	\$ 17,761.93
985639	CENTER FOR FAMILY RELATIONS	7/10/2015	\$ 5,771.93
985640	CHARM-TEX	7/10/2015	\$ 3,925.80
985641	CHRYSALIS MINISTRIES INC	7/10/2015	\$ 7,595.81
985642	CHURCH OF RECONCILIATION	7/10/2015	\$ 200.00
985643	CINTAS CORPORATION	7/10/2015	\$ 355.30
985644	CITY OF SAN ANTONIO	7/10/2015	\$ 45,527.48
985645	COKER UNITED METHODIST CHURCH	7/10/2015	\$ 300.00
985646	COLLINS, JOANNA	7/10/2015	\$ 1,312.50
985647	COMMONWEALTH COMPUTER COMPANY	7/10/2015	\$ 3,415.15
985648	COMMUNITY ALLIANCE FOR TRAFFIC	7/10/2015	\$ 300.00
985649	CORPORATE FLOORS INC.	7/10/2015	\$ 14,200.00
985650	COVERT LAW ENFORCEMENT	7/10/2015	\$ 546.00
985651	CPS ENERGY	7/10/2015	\$ 631,157.51
985652	CROWN LIFT TRUCKS	7/10/2015	\$ 17,306.50
985653	CTWP	7/10/2015	\$ 640.62
985654	CUSTOMIZED ASSESSMENT	7/10/2015	\$ 450.00
985655	DAR PROPERTIES TEN LLC	7/10/2015	\$ 39,088.54
985656	DENTON NAVARRO ROCHA BERNAL	7/10/2015	\$ 18,045.21
985657	DEPT OF INFORMATION RESOURCES	7/10/2015	\$ 25,244.09
985658	DETENTION HEALTH CARE SERVICES	7/10/2015	\$ 6,105.00
985659	DETENTION HEALTH CARE SERVICES	7/10/2015	\$ 2,000.00
985660	DLS DETENTION LOCK & EQUIPMENT	7/10/2015	\$ 775.00
985661	DOMINO'S PIZZA INC	7/10/2015	\$ 316.57
985662	DRESS FOR SUCCESS-SAN ANTONIO	7/10/2015	\$ 600.00
985663	EARL AND ASSOCIATES	7/10/2015	\$ 750.00
985664	EL CARMEN CATHOLIC CHURCH	7/10/2015	\$ 742.57
985665	ELITE COUNSELING	7/10/2015	\$ 15,793.75
985666	ENCINO PARK HOMEOWNERS ASSOC	7/10/2015	\$ 250.00
985667	ENVISIONWARE, INC.	7/10/2015	\$ 64.00
985668	FAMILY SERVICE ASSOC OF SA INC	7/10/2015	\$ 7,541.86
985669	FAMILY VIOLENCE PREVENTION SVC	7/10/2015	\$ 2,750.00
985670	FAULK, GLENN D	7/10/2015	\$ 1,098.90
985671	FEDEX	7/10/2015	\$ 441.13
985672	FIRST CHINESE BAPTIST CHURCH	7/10/2015	\$ 150.00
985673	FOSTER CM GROUP INC	7/10/2015	\$ 905.92

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985674	FREESE AND NICHOLS INC	7/10/2015	\$ 37,704.55
985675	GONZALEZ-DE LA GARZA & ASSOC	7/10/2015	\$ 33,072.83
985676	GRAINGER INC	7/10/2015	\$ 3,995.22
985677	GREATER SA TRANSPORTATION CO	7/10/2015	\$ 24.55
985678	GULF COAST PAPER COMPANY, INC	7/10/2015	\$ 1,523.44
985679	GUNZBURGER, DAVID W	7/10/2015	\$ 3,050.00
985680	HB'S	7/10/2015	\$ 250.30
985681	HOANG, BICH NGA THI ANN	7/10/2015	\$ 125.00
985682	HOLIDAY INN-SA DOWNTOWN	7/10/2015	\$ 829.06
985683	HUISACHE BAPTIST CHURCH	7/10/2015	\$ 250.00
985684	HUNTERS CREEK SWIM & REC CLUB	7/10/2015	\$ 100.00
985685	IBM CORP	7/10/2015	\$ 34,918.00
985686	ICS JAIL SUPPLIES INC	7/10/2015	\$ 1,062.50
985687	IMAGE ACCESS CORP	7/10/2015	\$ 2,390.00
985688	INFORMATION MGMT SOLUTIONS	7/10/2015	\$ 10.35
985689	J R RAMON & SONS INC	7/10/2015	\$ 18,224.23
985690	JASMINE ENGINEERING INC	7/10/2015	\$ 18,933.74
985691	JENKINS, SCOTT H	7/10/2015	\$ 1,317.53
985692	JIMMY JOHNS GOURMET SANDWICHES	7/10/2015	\$ 703.36
985693	JP TRAINING & CONSULTING SVS	7/10/2015	\$ 2,000.00
985694	JR MERIKANGAS MD	7/10/2015	\$ 13,200.00
985695	JUSTICE WORKS, LLC	7/10/2015	\$ 100.00
985696	KALISKI, MICHAEL P	7/10/2015	\$ 600.00
985697	KARNES COUNTY	7/10/2015	\$ 340.82
985698	KINGS GRANT FOREST CLUB, INC	7/10/2015	\$ 250.00
985699	LA BARCA DE JAILSCO MEXICAN	7/10/2015	\$ 279.50
985700	LAUREL HEIGHTS UNITED	7/10/2015	\$ 350.00
985701	LEGAL EATS LLC	7/10/2015	\$ 1,740.93
985702	LEXIS NEXIS	7/10/2015	\$ 439.00
985703	LEXIS-NEXIS RISK DATA MANGT	7/10/2015	\$ 771.96
985704	LOOMIS	7/10/2015	\$ 4,962.00
985705	LUBY'S CAFETERIA	7/10/2015	\$ 833.75
985706	M E RODRIGUEZ LP	7/10/2015	\$ 24,221.00
985707	M W CUDE ENGINEERS LLC	7/10/2015	\$ 54,121.78
985708	MARI RIES, LPC	7/10/2015	\$ 340.00
985709	MC KAY, JAMES	7/10/2015	\$ 2,490.00
985710	MCGUIREWOODS LLP	7/10/2015	\$ 3,500.00
985711	MCKAY LEGAL SERVICE	7/10/2015	\$ 2,851.20
985712	MEDICAL PRODUCTS LTD INC	7/10/2015	\$ 2,412.00
985713	MISSION TERRACE LP	7/10/2015	\$ 5,301.00
985714	MITCHEL, JEFFREY S	7/10/2015	\$ 2,737.50
985715	MORPHO TRUST USA INC	7/10/2015	\$ 288.55
985716	MOUNT CALVARY LUTHERAN CHURCH	7/10/2015	\$ 250.00
985717	NATIONAL GUARDIANSHIP ASSN	7/10/2015	\$ 385.00
985718	NATL RECREATION AND PARK ASSN	7/10/2015	\$ 1,250.00
985719	NICOLAS FAMILY INTEREST LTD	7/10/2015	\$ 4,728.00
985720	OCCUPATIONAL HEALTH CENTERS	7/10/2015	\$ 240.00
985721	OLMOS BASIN GOLF COURSE	7/10/2015	\$ 150.00
985722	ORCHID CELLMARK INC	7/10/2015	\$ 3,095.00
985723	ORTIZ, CRUZ	7/10/2015	\$ 2,000.00
985724	OXFORD INSTRUMENTS AMERICA	7/10/2015	\$ 5,500.00
985725	PARK DIETZ & ASSOCIATES	7/10/2015	\$ 7,087.50
985726	PARKER, CHARLES	7/10/2015	\$ 3,232.50
985727	PARRA, LISA MARIE	7/10/2015	\$ 380.00
985728	PAUL DREXEL/BREEZE PROPERTY	7/10/2015	\$ 2,835.00
985729	PITNEY BOWES INC	7/10/2015	\$ 2,174.00
985730	PRIME POSITIVE 2 LP	7/10/2015	\$ 3,323.98
985731	PROJECT MEND INC	7/10/2015	\$ 4,517.37
985732	PROJECT QUEST INC	7/10/2015	\$ 6,141.21
985733	PROPERTY INFO CORP	7/10/2015	\$ 49,039.50

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985734	R.E.C. INDUSTRIES INC.	7/10/2015	\$ 185,867.50
985735	RABA-KISTNER CONSULTANTS INC	7/10/2015	\$ 513.00
985736	RECOVERY HEALTHCARE GROUP	7/10/2015	\$ 5,945.00
985737	REDWOOD TOXICOLOGY LABORATORY	7/10/2015	\$ 8,748.00
985738	REGISTRY MANAGEMENT CO	7/10/2015	\$ 20,171.68
985739	RICOH USA INC	7/10/2015	\$ 622.00
985740	SA EXPRESS NEWS	7/10/2015	\$ 18,386.40
985741	SAN ANTONIO WATER SYSTEMS	7/10/2015	\$ 23,228.71
985742	SATELLITE SHELTERS INC	7/10/2015	\$ 8,670.00
985743	SCENIC LOOP PLAYGROUND	7/10/2015	\$ 575.00
985744	SEGUIN CATTLE CO	7/10/2015	\$ 1,998.00
985745	SHEPHERD KING LUTHERAN CHURCH	7/10/2015	\$ 500.00
985746	SHEPHERD OF THE HILLS	7/10/2015	\$ 250.00
985747	SHI GOVERNMENT SOLUTIONS INC	7/10/2015	\$ 69,430.00
985748	SIRCHIE FINGER PRINT LABS	7/10/2015	\$ 153.63
985749	SIRIUS COMPUTER SOLUTIONS INC	7/10/2015	\$ 14,989.00
985750	SKILLPATH	7/10/2015	\$ 402.00
985751	SOUTHSIDE NEUROLOGY PA	7/10/2015	\$ 1,973.00
985752	SPAWGLASS CONTRACTORS, INC.	7/10/2015	\$ 2,411.17
985753	ST ANDREW LUTHERAN CHURCH	7/10/2015	\$ 150.00
985754	ST ROSE OF LIMA PARISH	7/10/2015	\$ 200.00
985755	STALKER RADAR	7/10/2015	\$ 4,935.00
985756	STATE INDUSTRIAL PRODUCTS	7/10/2015	\$ 852.04
985757	STONE OAK ATHLETICS ASSOC	7/10/2015	\$ 200.00
985758	SWEEDO, MICHAEL	7/10/2015	\$ 500.00
985759	TERRACON CONSULTANTS INC	7/10/2015	\$ 1,345.00
985760	TEXAS JUVENILE JUSTICE DEPT	7/10/2015	\$ 150.00
985761	TEXAS TOWING	7/10/2015	\$ 737.70
985762	THE THOMSON GROUP	7/10/2015	\$ 7,983.10
985763	TIME WARNER CABLE SAN ANTONIO	7/10/2015	\$ 788.46
985764	TIME WARNER CABLE	7/10/2015	\$ 160.00
985765	TOSHIBA BUSINESS SOLUTIONS	7/10/2015	\$ 195.00
985766	TOSHIBA OCS	7/10/2015	\$ 213.09
985767	TMS SOUTH-TOTAL MAINTENANCE	7/10/2015	\$ 1,035.60
985768	TRAVIS COUNTY COUNTY CLERK	7/10/2015	\$ 828.00
985769	TRIANGLE PLAZA LLC	7/10/2015	\$ 3,616.25
985770	TX DEPT OF FAMILY & PROTECTIVE	7/10/2015	\$ 2,027.00
985771	TX DEPT OF TRANSPORTATION	7/10/2015	\$ 15.09
985772	TX DISTRICT & COUNTY ATTORNEYS	7/10/2015	\$ 200.00
985773	TX DMV	7/10/2015	\$ 65.40
985774	TX JUSTICE COURT TRAINING CTR	7/10/2015	\$ 750.00
985775	UNITED LABORATORIES INC	7/10/2015	\$ 908.00
985776	UNITED SITE SERVICES OF TEXAS	7/10/2015	\$ 259.77
985777	UNIVERSITY HEALTH SYSTEM	7/10/2015	\$ 2,010.00
985778	UNIVERSITY HEALTH SYSTEM	7/10/2015	\$ 174.53
985779	UNIVERSITY OF NORTH TEXAS	7/10/2015	\$ 285.00
985780	US POSTAL SERVICE	7/10/2015	\$ 18,532.34
985781	USA MOBILITY WIRELESS INC	7/10/2015	\$ 486.00
985782	UTHSCSA	7/10/2015	\$ 3,738.00
985783	VALLEY FEED & SUPPLY, INC.	7/10/2015	\$ 604.59
985784	VAUGHAN'S VACUUM COMPANY	7/10/2015	\$ 90.00
985785	VERIZON WIRELESS	7/10/2015	\$ 8,842.35
985786	VILLARREAL, ALEIDA	7/10/2015	\$ 387.60
985787	WESTEAST DESIGN GROUP LLC	7/10/2015	\$ 6,703.00
985788	WILLY B'S	7/10/2015	\$ 455.75
985789	WOODS OF SHAVANO	7/10/2015	\$ 200.00
985790	WOODWARD AND HUGHES	7/10/2015	\$ 500.00
985791	WORLD WIDE IMAGING SUPPLIES	7/10/2015	\$ 1,310.00
985792	WORLDWIDE LANGUAGES & COMM LLC	7/10/2015	\$ 725.00
985793	YBARBO INVESTIGATIONS	7/10/2015	\$ 887.00

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			\$ 1,935,279.82

EFT PAYMENTS FOR: 07/10/2015

71015001 ACEVEDO, SAUL R.	7/10/2015	\$	140.00
71015002 ADAMS, EDWARD H	7/10/2015	\$	365.00
71015003 ADAMS, RAY HARRIS	7/10/2015	\$	600.00
71015004 AMBROSINO JR, ROBERTO	7/10/2015	\$	350.00
71015005 ANDREWS, JOCELYN C	7/10/2015	\$	550.00
71015006 ARRIAGA, MONICA G	7/10/2015	\$	445.00
71015007 BARNETT, BYRON E.	7/10/2015	\$	750.00
71015008 BASELUOS, MICHAEL	7/10/2015	\$	1,320.00
71015009 BLAKE, ANGELA LUTHI	7/10/2015	\$	200.00
71015010 BLOMSTER, JEANNE L.	7/10/2015	\$	700.00
71015011 BOCQUIN, KAREN	7/10/2015	\$	650.00
71015012 BOGGS, LYNETTE M	7/10/2015	\$	440.00
71015013 BOHAC, JOSEPH K	7/10/2015	\$	374.60
71015014 BOWLES, MICHAEL D.	7/10/2015	\$	218.00
71015015 BOYD, FRANKIE GENEVA	7/10/2015	\$	2,150.00
71015016 BRADNEY, SCOTT	7/10/2015	\$	20.00
71015017 BRITO, MARIA T.	7/10/2015	\$	280.00
71015018 BROWN, EDITH Y	7/10/2015	\$	500.00
71015019 BUSTAMANTE, JOHN M	7/10/2015	\$	400.00
71015020 BUSTILLOS, JESSE JON	7/10/2015	\$	100.00
71015021 CALLAHAN, VINCENT D	7/10/2015	\$	900.00
71015022 CANTRELL, ANTHONY B	7/10/2015	\$	140.00
71015023 CARDENAS JR, ADAM	7/10/2015	\$	825.00
71015024 CASTILLO, DAVID	7/10/2015	\$	500.00
71015025 CHAIRES, ALBERTO	7/10/2015	\$	1,081.40
71015026 CHRISTIAN, MLISS	7/10/2015	\$	140.00
71015027 COLLINS, DAVID M	7/10/2015	\$	1,086.18
71015028 COLTON, ANTHONY	7/10/2015	\$	590.00
71015029 CORONADO, TODD GIL	7/10/2015	\$	240.00
71015030 COSGROVE, RONALD B.	7/10/2015	\$	350.00
71015031 CRAIG, PAMELA	7/10/2015	\$	420.00
71015032 DAVIS, SHEY	7/10/2015	\$	550.00
71015033 DELANO JR., WILLIAM G.	7/10/2015	\$	1,115.00
71015034 DITTMAN, ROBERT	7/10/2015	\$	280.00
71015035 ELAM, MELISSA ARAIZA	7/10/2015	\$	250.00
71015036 ENGELKE, STEVEN KEITH	7/10/2015	\$	140.00
71015037 ESTORGA, JESSICA A	7/10/2015	\$	645.00
71015038 FALKIEWICZ, CHRISTINA L	7/10/2015	\$	770.00
71015039 FLORES, GERARDO C	7/10/2015	\$	600.00
71015040 FROELICH, ANDREW C	7/10/2015	\$	305.00
71015041 GAONA, ROBERT	7/10/2015	\$	675.00
71015042 GARCIA JR, RICHARD L	7/10/2015	\$	850.00
71015043 GARCIA, CANDICE PAIZ	7/10/2015	\$	265.00
71015044 GARCIA, JULIA	7/10/2015	\$	950.00
71015045 GARZA, ABELARDO	7/10/2015	\$	305.00
71015046 GARZA, ANITA PEREZ	7/10/2015	\$	140.00
71015047 GARZA, CECILIA	7/10/2015	\$	655.00
71015048 GARZA, JESUS DAVID	7/10/2015	\$	400.00
71015049 GONZALEZ, JESSICA A	7/10/2015	\$	400.00
71015050 GONZALEZ, ROSA MARIA	7/10/2015	\$	100.00
71015051 GUINN, GAMMON	7/10/2015	\$	140.00
71015052 HANSON, KRISTIN	7/10/2015	\$	1,092.44
71015053 HARDY, BRENT R	7/10/2015	\$	540.00

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71015054	HARGROVE, CLAIRE	7/10/2015	\$ 575.00
71015055	HARKIEWICZ, STEVEN N	7/10/2015	\$ 290.00
71015056	HEARD, LAURA D	7/10/2015	\$ 300.00
71015057	HELLRUNG, MARGARET CECILIA	7/10/2015	\$ 815.00
71015058	HENRICKSEN, CHRISTIAN	7/10/2015	\$ 750.00
71015059	HENRICKSEN, SEAN	7/10/2015	\$ 190.00
71015060	HICKS, BOB M	7/10/2015	\$ 2,977.50
71015061	HILL, DALE L.	7/10/2015	\$ 550.00
71015062	HILLE, THOMAS F	7/10/2015	\$ 890.00
71015063	HORTICK, CHRISTINE	7/10/2015	\$ 348.62
71015064	HUFF, YOLANDA T	7/10/2015	\$ 510.00
71015065	HUNT, JAMES KENDALL	7/10/2015	\$ 165.00
71015066	JUSTICE, SALLY	7/10/2015	\$ 730.64
71015067	KEANE-DAWES, SEAN	7/10/2015	\$ 665.00
71015068	KELL, ORLANDO	7/10/2015	\$ 900.00
71015069	KENDALL, LOWELL S	7/10/2015	\$ 500.00
71015070	LAHOOD, ADAM MICHAEL	7/10/2015	\$ 240.00
71015071	LATIMER, MIKE	7/10/2015	\$ 140.00
71015072	LEONARD, LISA SCOTT	7/10/2015	\$ 1,510.00
71015073	LESNIAK, MELISSA	7/10/2015	\$ 140.00
71015074	LEVENSTEIN, BRENDA LOUISE	7/10/2015	\$ 300.00
71015075	LOPEZ, RAY	7/10/2015	\$ 940.00
71015076	LOWE, ALLEN K	7/10/2015	\$ 930.00
71015077	MARQUEZ, STEVEN G	7/10/2015	\$ 380.00
71015078	MATA, RON H	7/10/2015	\$ 540.00
71015079	MAURER, VIRGINIA E	7/10/2015	\$ 420.00
71015080	MAYFIELD, GEOFFERY R	7/10/2015	\$ 300.00
71015081	MCNEIL, LAIRD H	7/10/2015	\$ 100.00
71015082	MIDDLETON, SUNNY	7/10/2015	\$ 750.00
71015083	MOLINA, RICHARD TIM	7/10/2015	\$ 50.00
71015084	MONTOYA JR., ISIDRO	7/10/2015	\$ 775.00
71015085	MORENO, DENNIS L	7/10/2015	\$ 940.00
71015086	MORGAN, M. FAYE	7/10/2015	\$ 890.32
71015087	NOBLE, SUE	7/10/2015	\$ 1,481.48
71015088	ORBELO, WILLIAM M	7/10/2015	\$ 100.00
71015089	PARKER, DEBRA L	7/10/2015	\$ 800.00
71015090	PATE JR, ROBERT C	7/10/2015	\$ 280.00
71015091	PATTERSON, JULIE BRAY	7/10/2015	\$ 400.00
71015092	PENA, JENNIFER	7/10/2015	\$ 2,250.00
71015093	PEPLINSKI, JAMES B	7/10/2015	\$ 1,200.00
71015094	PEREZ, ADRIAN A	7/10/2015	\$ 140.00
71015095	PERKINS, AMY EUBANKS	7/10/2015	\$ 1,320.00
71015096	RAMIREZ, CARMEN M	7/10/2015	\$ 140.00
71015097	RAMOS, FERNANDO	7/10/2015	\$ 140.00
71015098	REPKA, MICHAEL ANTHONY	7/10/2015	\$ 140.00
71015099	RICHARDSON, JOEL G	7/10/2015	\$ 780.00
71015100	ROBERTSON, JOHN H	7/10/2015	\$ 900.00
71015101	ROBLES, BEATRICE G	7/10/2015	\$ 1,800.00
71015102	RODRIGUEZ JR, MANUEL C.	7/10/2015	\$ 2,389.08
71015103	RODRIGUEZ, CHRISTOPHER PAUL	7/10/2015	\$ 920.00
71015104	ROJAS, AIDA R	7/10/2015	\$ 200.00
71015105	RUSH, WENDELLYN K.	7/10/2015	\$ 625.00
71015106	SALAZAR, MARIA	7/10/2015	\$ 915.00
71015107	SANDOVAL, FRANK D	7/10/2015	\$ 500.00
71015108	SAREEN, ISHAN	7/10/2015	\$ 380.00
71015109	SCOTT, MARGARET A	7/10/2015	\$ 700.00
71015110	SEBASTIAN, LELAND A.	7/10/2015	\$ 200.00
71015111	SETTLE, ELIZABETH A.	7/10/2015	\$ 730.00
71015112	SHAFFER, ROBERT	7/10/2015	\$ 140.00
71015113	SHIRAZI, KURUSH AARON	7/10/2015	\$ 540.00

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71015114	SMITH, ANN MARIE	7/10/2015	\$ 1,155.00
71015115	STEPHENSON, BEN A	7/10/2015	\$ 1,591.25
71015116	THORN, SHARON C	7/10/2015	\$ 955.00
71015117	TREVINO, MARIO A	7/10/2015	\$ 140.00
71015118	UNGER, BEATRIZ	7/10/2015	\$ 100.00
71015119	VALDEZ JR., JERRY	7/10/2015	\$ 630.00
71015120	VELA, MIGUEL ANGEL	7/10/2015	\$ 140.00
71015121	VILLAREAL, RAYMOND ANTHONY	7/10/2015	\$ 112.50
71015122	WALKER, TIMOTHY D	7/10/2015	\$ 500.00
71015123	WEBB, JENNIFER	7/10/2015	\$ 1,324.92
71015124	WHITE, MICHAEL W.	7/10/2015	\$ 400.00
71015125	WILKE, STEPHANIE H	7/10/2015	\$ 200.00
71015126	WILLIS, DAVID L.	7/10/2015	\$ 625.00
71015127	WOOD III, BERTRAM O.	7/10/2015	\$ 795.00
71015128	WOODARD, DAVID ANDRE	7/10/2015	\$ 630.00
71015129	YOUNG, JOHN P.	7/10/2015	\$ 2,192.50
71015130	ZAMORA, LAUREN D	7/10/2015	\$ 1,250.42
71015131	ALAN SESSIONS LIMITED INC	7/10/2015	\$ 350.00
71015132	ANALYTICAL TOXICOLOGY CORP	7/10/2015	\$ 830.50
71015133	ARAMARK CORRECTIONAL SERVICES	7/10/2015	\$ 5,325.55
71015134	BFSC GROUP LP	7/10/2015	\$ 33,032.00
71015135	CDW GOVERNMENT, LLC.	7/10/2015	\$ 2,380.43
71015136	CENTER FOR HEALTH CARE SVCS	7/10/2015	\$ 7,981.44
71015137	COBB TIME EQUIPMENT, INC	7/10/2015	\$ 720.00
71015138	COMPU-DATA INTERNATIONAL LLC	7/10/2015	\$ 147.00
71015139	CONROY SQUARE	7/10/2015	\$ 10,193.50
71015140	CRESTWAY CENTRE LP	7/10/2015	\$ 11,650.06
71015141	DC DISTRIBUTING	7/10/2015	\$ 7,593.55
71015142	EDWARDS, G N	7/10/2015	\$ 4,187.50
71015143	FIRST MEMORIAL PARK CEMETERY	7/10/2015	\$ 10,135.00
71015144	IN MOTION INVESTIGATION	7/10/2015	\$ 816.10
71015145	M E ALLISON & CO INC	7/10/2015	\$ 52,891.25
71015146	O'REILLY AUTO PARTS	7/10/2015	\$ 250.81
71015147	OFFICE DEPOT INC	7/10/2015	\$ 13,170.70
71015148	PLAY SERVICES INC	7/10/2015	\$ 3,575.00
71015149	RIOS, MARIANA	7/10/2015	\$ 5,343.75
71015150	SAN ANTONIO CONSTRUCTORS LTD	7/10/2015	\$ 23,953.60
71015151	SENTINEL OFFENDER SERVICES	7/10/2015	\$ 82,770.00
71015152	SERVICES BY VITAL SIGNS INC	7/10/2015	\$ 1,001.25
71015153	TEXAS ROSE INVESTIGATIONS	7/10/2015	\$ 1,125.00
71015154	VICKREY & ASSOCIATES INC	7/10/2015	\$ 16,946.02
71015155	XEROX CORPORATION	7/10/2015	\$ 2,896.28
71015156	YBARRA GROUP INC	7/10/2015	\$ 1,770.00
			<u>\$382,383.14</u>
	GRAND TOTAL		<u><u>\$2,317,662.96</u></u>