

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/06/2015**  
**DISBURSEMENTS FOR: 12/31/2014**

| DISB. NO.                             | VENDOR NAME               | CHECK DATE | AMOUNT      |
|---------------------------------------|---------------------------|------------|-------------|
| <b>CHECK PAYMENTS FOR: 12/31/2014</b> |                           |            |             |
| 969201                                | ACEVEDO, PAUL R.          | 12/31/2014 | \$ 75.00    |
| 969202                                | AGUILERA, JOSEPH MICK     | 12/31/2014 | \$ 400.00   |
| 969203                                | ALLEN, MATTHEW THOMAS     | 12/31/2014 | \$ 340.00   |
| 969204                                | ALVAREZ, ADAM             | 12/31/2014 | \$ 165.00   |
| 969205                                | ANDERSEN, KAREN           | 12/31/2014 | \$ 280.00   |
| 969206                                | BALDERAS JR, ANTONIO      | 12/31/2014 | \$ 300.00   |
| 969207                                | BALDERAS, MARISA          | 12/31/2014 | \$ 2,200.00 |
| 969208                                | BAUGH, GEORGE W.          | 12/31/2014 | \$ 165.00   |
| 969209                                | BEAL, PHYLLIS J           | 12/31/2014 | \$ 1,215.00 |
| 969210                                | BECK, THOMAS B.           | 12/31/2014 | \$ 800.00   |
| 969211                                | BELIVEAU, MICHAEL         | 12/31/2014 | \$ 600.00   |
| 969212                                | BELL, KENNETH             | 12/31/2014 | \$ 200.00   |
| 969213                                | BENAVIDES, ALMA           | 12/31/2014 | \$ 640.00   |
| 969214                                | BENAVIDES, MARK H         | 12/31/2014 | \$ 280.00   |
| 969215                                | BOZZA, MAC                | 12/31/2014 | \$ 100.00   |
| 969216                                | BRAUBACH, ROBERT          | 12/31/2014 | \$ 500.00   |
| 969217                                | BRAVENEC, EDWARD L        | 12/31/2014 | \$ 500.00   |
| 969218                                | BROOKS, WILLIAM A         | 12/31/2014 | \$ 300.00   |
| 969219                                | BROWN, CELESTE            | 12/31/2014 | \$ 140.00   |
| 969220                                | BRUNER, JAMES L.          | 12/31/2014 | \$ 140.00   |
| 969221                                | BUNK, J CHARLES           | 12/31/2014 | \$ 1,735.00 |
| 969222                                | BURKE, DEBORAH S.         | 12/31/2014 | \$ 400.00   |
| 969223                                | BUTLER III, MILTON C.     | 12/31/2014 | \$ 500.00   |
| 969224                                | BUTLER, CHASE WORTHINGTON | 12/31/2014 | \$ 140.00   |
| 969225                                | CABANAS, ALFONSO          | 12/31/2014 | \$ 300.00   |
| 969226                                | CACERES, VIVIAN           | 12/31/2014 | \$ 240.00   |
| 969227                                | CALDAROLA, GAYLE          | 12/31/2014 | \$ 400.00   |
| 969228                                | CANALES, JORGE            | 12/31/2014 | \$ 2,075.00 |
| 969229                                | CANO, EDWARD P            | 12/31/2014 | \$ 1,000.00 |
| 969230                                | CARRILLO, NINFA GALLEGOS  | 12/31/2014 | \$ 200.00   |
| 969231                                | CASTANON, ORLANDO         | 12/31/2014 | \$ 1,500.00 |
| 969232                                | CHRISTIAN, DAVID D        | 12/31/2014 | \$ 800.00   |
| 969233                                | CHURAK, GARY              | 12/31/2014 | \$ 687.50   |
| 969234                                | COHEN, LAWRENCE MICHAEL   | 12/31/2014 | \$ 2,143.75 |
| 969235                                | COOK, JUSTIN              | 12/31/2014 | \$ 400.00   |
| 969236                                | CORBY, KAREN L            | 12/31/2014 | \$ 5,366.00 |
| 969237                                | CORLEY, LINDA             | 12/31/2014 | \$ 400.00   |
| 969238                                | COX, CORNELIUS N.         | 12/31/2014 | \$ 1,000.00 |
| 969239                                | CRAWSHAW, ADAM            | 12/31/2014 | \$ 140.00   |
| 969240                                | CUELLAR, DAVID A          | 12/31/2014 | \$ 505.00   |
| 969241                                | DARLING, MARK             | 12/31/2014 | \$ 640.00   |
| 969242                                | DARWIN, CASE JEFFERSON    | 12/31/2014 | \$ 850.00   |
| 969243                                | DAVIS, JOHN FRANCIS       | 12/31/2014 | \$ 500.00   |
| 969244                                | DIACHIN, DEAN A           | 12/31/2014 | \$ 805.00   |
| 969245                                | DOW, KRISTIN FIACCO       | 12/31/2014 | \$ 250.00   |
| 969246                                | DWIGANS, JAMES L          | 12/31/2014 | \$ 420.00   |
| 969247                                | EAKLE, JOANNE             | 12/31/2014 | \$ 5,702.50 |
| 969248                                | ECONOMIDY, JOHN M.        | 12/31/2014 | \$ 1,067.30 |
| 969249                                | EFRON, LORAIN             | 12/31/2014 | \$ 640.00   |
| 969250                                | ELLIOT, BARRY DEAN        | 12/31/2014 | \$ 1,400.00 |
| 969251                                | EMMONS, DEREK W           | 12/31/2014 | \$ 1,025.00 |
| 969252                                | ERPS, VANESSA             | 12/31/2014 | \$ 140.00   |
| 969253                                | ESCALONA, KRISTINA        | 12/31/2014 | \$ 400.00   |
| 969254                                | FISCHER, JONATHAN DANE    | 12/31/2014 | \$ 1,816.75 |
| 969255                                | FISCHER, JUSTIN           | 12/31/2014 | \$ 280.00   |
| 969256                                | FLORES, ALBERT            | 12/31/2014 | \$ 900.00   |

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|------------------|---------------------------|-------------------|---------------|
| 969257           | FLORES, RUBEN G           | 12/31/2014        | \$ 900.00     |
| 969258           | FOSTER, ASHLEY            | 12/31/2014        | \$ 1,793.75   |
| 969259           | GARCIA, DAVID A           | 12/31/2014        | \$ 4,225.00   |
| 969260           | GARCIA, JAVIER M.         | 12/31/2014        | \$ 500.00     |
| 969261           | GARCIA, M THERESA         | 12/31/2014        | \$ 500.00     |
| 969262           | GARCIA-VALDEZ, LUCINDA    | 12/31/2014        | \$ 210.00     |
| 969263           | GOLD, CHARLES E           | 12/31/2014        | \$ 165.00     |
| 969264           | ZUNIGA-GOLDWATER, BIANCA  | 12/31/2014        | \$ 355.00     |
| 969265           | GOSSEN, MATTHEW NEAL      | 12/31/2014        | \$ 140.00     |
| 969266           | GRANADOS, MICHAEL DAVID   | 12/31/2014        | \$ 1,150.00   |
| 969267           | GREEN, KELLY K            | 12/31/2014        | \$ 1,566.50   |
| 969268           | GUERRA, MARTIN M          | 12/31/2014        | \$ 165.00     |
| 969269           | GUERRERO, MONICA ELAINE   | 12/31/2014        | \$ 965.00     |
| 969270           | HABY, MARK P              | 12/31/2014        | \$ 1,300.00   |
| 969271           | HAJEK III, ANTON PAUL     | 12/31/2014        | \$ 400.00     |
| 969272           | HERNANDEZ III, MIGUEL A.  | 12/31/2014        | \$ 700.00     |
| 969273           | HERNANDEZ, FLAVIO         | 12/31/2014        | \$ 300.00     |
| 969274           | HERNANDEZ, OSCAR          | 12/31/2014        | \$ 200.00     |
| 969275           | HERRICK, JOHN D           | 12/31/2014        | \$ 140.00     |
| 969276           | HICKS, ANDREW K           | 12/31/2014        | \$ 140.00     |
| 969277           | HILBIG, STEVEN C          | 12/31/2014        | \$ 750.00     |
| 969278           | HILL, G SCOTT             | 12/31/2014        | \$ 800.00     |
| 969279           | HITCHINGS, BARRY          | 12/31/2014        | \$ 300.00     |
| 969280           | HOYLE, LEONARD MICHAEL    | 12/31/2014        | \$ 7,100.00   |
| 969281           | JAMPALA, VIVEK            | 12/31/2014        | \$ 300.00     |
| 969282           | JIMENEZ III, ANTONIO      | 12/31/2014        | \$ 500.00     |
| 969283           | JOHNSON, KERBY            | 12/31/2014        | \$ 1,600.00   |
| 969284           | JONES, DAYNA              | 12/31/2014        | \$ 500.00     |
| 969285           | JOYNER, JASON             | 12/31/2014        | \$ 290.00     |
| 969286           | JOYNER, JONATHAN KUIPERS  | 12/31/2014        | \$ 280.00     |
| 969287           | KALE, ANEETA              | 12/31/2014        | \$ 325.00     |
| 969288           | KAPMEYER, DOUGLAS J       | 12/31/2014        | \$ 1,887.50   |
| 969289           | KARL, ERIC                | 12/31/2014        | \$ 1,065.00   |
| 969290           | KETNER, JOHN T            | 12/31/2014        | \$ 165.00     |
| 969291           | KRAMER, SUZANNE           | 12/31/2014        | \$ 280.00     |
| 969292           | KRIEBEL, JACQUELINE       | 12/31/2014        | \$ 2,250.00   |
| 969293           | KUNTZ IV, JOHN J          | 12/31/2014        | \$ 800.00     |
| 969294           | LAIRD, ANDREW J           | 12/31/2014        | \$ 1,400.00   |
| 969295           | LANGLOIS, RICHARD E       | 12/31/2014        | \$ 500.00     |
| 969296           | LEE, HEE KYU              | 12/31/2014        | \$ 520.00     |
| 969297           | LEFTON, LAUREN            | 12/31/2014        | \$ 700.00     |
| 969298           | LEVIS, EARL               | 12/31/2014        | \$ 400.00     |
| 969299           | LONGAKER, KENTON DEEM     | 12/31/2014        | \$ 1,833.75   |
| 969300           | LOPEZ, BRANDEN            | 12/31/2014        | \$ 600.00     |
| 969301           | LOPEZ, CARLOS             | 12/31/2014        | \$ 2,475.00   |
| 969302           | LOXSOM, ANDREW J          | 12/31/2014        | \$ 200.00     |
| 969303           | LUITJEN, MARK R           | 12/31/2014        | \$ 2,343.75   |
| 969304           | MARTINEZ, JEFFREY         | 12/31/2014        | \$ 215.00     |
| 969305           | MARTINEZ, RAYMOND         | 12/31/2014        | \$ 890.00     |
| 969306           | MCCAULEY JR., DAN W.      | 12/31/2014        | \$ 650.00     |
| 969307           | MCDONALD, TERENCE         | 12/31/2014        | \$ 200.00     |
| 969308           | MCGINNIS, KELLY           | 12/31/2014        | \$ 900.00     |
| 969309           | MCKAY, MARK JOHN          | 12/31/2014        | \$ 1,141.00   |
| 969310           | MCRAE, LELAND             | 12/31/2014        | \$ 550.00     |
| 969311           | MEHLER, DANIEL            | 12/31/2014        | \$ 640.00     |
| 969312           | MEYRAT, JAMES             | 12/31/2014        | \$ 630.00     |
| 969313           | MONTGOMERY, PATRICK BARRY | 12/31/2014        | \$ 810.00     |
| 969314           | MULLINER, JEFF            | 12/31/2014        | \$ 600.00     |
| 969315           | NAJERA, MIGUEL            | 12/31/2014        | \$ 340.00     |

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|------------------|-----------------------------|-------------------|---------------|
| 969316           | NISBET, JENNIFER            | 12/31/2014        | \$ 750.00     |
| 969317           | OLTERSODORF, JAMES          | 12/31/2014        | \$ 1,255.00   |
| 969318           | OWEN, AMY                   | 12/31/2014        | \$ 865.00     |
| 969319           | PARENT, DAVID A             | 12/31/2014        | \$ 140.00     |
| 969320           | PEACE, TERRI C.             | 12/31/2014        | \$ 140.00     |
| 969321           | PEREZ, JOEL                 | 12/31/2014        | \$ 26,487.00  |
| 969322           | PERRY, DEBORAH S            | 12/31/2014        | \$ 500.00     |
| 969323           | PHIPPS, JESSICA S           | 12/31/2014        | \$ 350.00     |
| 969324           | PIKER JR, EDWARD P          | 12/31/2014        | \$ 115.86     |
| 969325           | PITTL, KELLY                | 12/31/2014        | \$ 652.50     |
| 969326           | POLING, MARK                | 12/31/2014        | \$ 140.00     |
| 969327           | POLLOCK, JULIE B.           | 12/31/2014        | \$ 200.00     |
| 969328           | PORTER, ROBERT A            | 12/31/2014        | \$ 140.00     |
| 969329           | POWERS, BRIAN               | 12/31/2014        | \$ 1,641.25   |
| 969330           | PREECE, ANDREW GEORGE       | 12/31/2014        | \$ 1,400.00   |
| 969331           | PREVITI, DAPHNE             | 12/31/2014        | \$ 1,441.25   |
| 969332           | QUEZADA JR, CARLOS          | 12/31/2014        | \$ 740.00     |
| 969333           | RAIGN, MICHAEL S.           | 12/31/2014        | \$ 1,937.50   |
| 969334           | RAMOS, MICHAEL ANTHONY      | 12/31/2014        | \$ 1,040.00   |
| 969335           | REECE JR., WILLIAM T.       | 12/31/2014        | \$ 1,350.00   |
| 969336           | REEVES, JAMES M             | 12/31/2014        | \$ 663.75     |
| 969337           | RICHARDSON, TARA DELYCE     | 12/31/2014        | \$ 140.00     |
| 969338           | ROBBERSON, JOHN L           | 12/31/2014        | \$ 400.00     |
| 969339           | RODRIGUEZ, ALBERTO L        | 12/31/2014        | \$ 140.00     |
| 969340           | RODRIGUEZ, FRED             | 12/31/2014        | \$ 1,870.00   |
| 969341           | RODRIGUEZ, JOEL M           | 12/31/2014        | \$ 400.00     |
| 969342           | RODRIGUEZ, VENESSA          | 12/31/2014        | \$ 100.00     |
| 969343           | ROSS, RON D.                | 12/31/2014        | \$ 350.00     |
| 969344           | SAENZ, MELISSA MARIE        | 12/31/2014        | \$ 1,062.50   |
| 969345           | SANCHEZ, JESSE M.           | 12/31/2014        | \$ 780.00     |
| 969346           | SANTOS, TEODORE J           | 12/31/2014        | \$ 1,250.00   |
| 969347           | SAWYER, MICHAEL J.          | 12/31/2014        | \$ 3,142.50   |
| 969348           | SCHARFF, ALEX J.            | 12/31/2014        | \$ 1,700.00   |
| 969349           | SEPULVEDA JR., JESSE A.     | 12/31/2014        | \$ 140.00     |
| 969350           | SHAEFFER, TYLDEN            | 12/31/2014        | \$ 1,040.00   |
| 969351           | SHAUGHNESSY, EDWARD F       | 12/31/2014        | \$ 775.00     |
| 969352           | SHAW III, WILLIAM H         | 12/31/2014        | \$ 500.00     |
| 969353           | SHEFFIELD, SHAWN D          | 12/31/2014        | \$ 75.00      |
| 969354           | SHERMAN, KIRK               | 12/31/2014        | \$ 545.00     |
| 969355           | SIELOFF, JAMES P            | 12/31/2014        | \$ 500.00     |
| 969356           | SILVA, JENNIFER WARREN      | 12/31/2014        | \$ 200.00     |
| 969357           | SIMPKINS, CHRISTOPHER       | 12/31/2014        | \$ 526.67     |
| 969358           | SIMPSON, KYLE C             | 12/31/2014        | \$ 400.00     |
| 969359           | SIMPSON, SCOTT              | 12/31/2014        | \$ 600.00     |
| 969360           | SMITH, LISA C               | 12/31/2014        | \$ 3,024.15   |
| 969361           | SMITH, PAUL J               | 12/31/2014        | \$ 675.00     |
| 969362           | SMOTHERS, LAURA             | 12/31/2014        | \$ 500.00     |
| 969363           | SOUZA, LAWRENCE J           | 12/31/2014        | \$ 500.00     |
| 969364           | STOLHANDSKE II, CARL THOMAS | 12/31/2014        | \$ 2,100.00   |
| 969365           | STRICKLAND, AMANDA          | 12/31/2014        | \$ 1,400.00   |
| 969366           | STRYKER, KEVIN BRADLEY      | 12/31/2014        | \$ 840.00     |
| 969367           | SULLIVAN, JEANETTE BURNEY   | 12/31/2014        | \$ 200.00     |
| 969368           | TARVER, WALLACE P.          | 12/31/2014        | \$ 700.00     |
| 969369           | THOMAS, DAVID N             | 12/31/2014        | \$ 122.50     |
| 969370           | TOCCI, JAMES V              | 12/31/2014        | \$ 1,770.00   |
| 969371           | TORRES, MINERVA             | 12/31/2014        | \$ 990.00     |
| 969372           | TRAN, WILLIAM               | 12/31/2014        | \$ 140.00     |
| 969373           | VALDES, VICTOR M.           | 12/31/2014        | \$ 1,808.75   |
| 969374           | VALICEK, MICHAEL D.         | 12/31/2014        | \$ 400.00     |

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|------------------|--------------------------------|-------------------|---------------|
| 969375           | WARNER, JAMES M                | 12/31/2014        | \$ 1,468.75   |
| 969376           | WENTLAND, CAROLYN M            | 12/31/2014        | \$ 826.25     |
| 969377           | WHITE, MARSHALL D              | 12/31/2014        | \$ 1,365.00   |
| 969378           | WHORTON, ANNA L                | 12/31/2014        | \$ 165.00     |
| 969379           | WIEDERMANN, LIBBY LYNN         | 12/31/2014        | \$ 400.00     |
| 969380           | WILSON, DONALD                 | 12/31/2014        | \$ 400.00     |
| 969381           | WINDHAM, CORBY EVERETTE        | 12/31/2014        | \$ 800.00     |
| 969382           | WINTER, JOHN M                 | 12/31/2014        | \$ 300.00     |
| 969383           | YOUNG, WAYNE                   | 12/31/2014        | \$ 140.00     |
| 969384           | ZAMORA, MICHAEL R              | 12/31/2014        | \$ 480.00     |
| 969385           | ZAPATA, RAYMOND                | 12/31/2014        | \$ 1,015.00   |
| 969386           | ZEPEDA, RODOLFO                | 12/31/2014        | \$ 900.00     |
| 969387           | ZIMMERMAN, RONALD D            | 12/31/2014        | \$ 380.00     |
| 969388           | KAPMEYER, DOUGLAS J            | 12/31/2014        | \$ 500.00     |
| 969389           | AMICI, ANA C                   | 12/31/2014        | \$ 626.14     |
| 969390           | BRANNAN, JAMES                 | 12/31/2014        | \$ 253.88     |
| 969391           | BURK, RITA                     | 12/31/2014        | \$ 88.74      |
| 969392           | FOUNTAIN, REGGIE               | 12/31/2014        | \$ 262.56     |
| 969393           | GARCIA, DIANNE                 | 12/31/2014        | \$ 91.08      |
| 969394           | GRIFFIN, TERENCE               | 12/31/2014        | \$ 652.40     |
| 969395           | HERNANDEZ, YOLANDA             | 12/31/2014        | \$ 118.72     |
| 969396           | HINOJOSA, NORMA ANN            | 12/31/2014        | \$ 6.00       |
| 969397           | KELLY, SLOANE                  | 12/31/2014        | \$ 266.35     |
| 969398           | MARTINEZ, ROBERT               | 12/31/2014        | \$ 20.50      |
| 969399           | NICHOLAS, DEBRA                | 12/31/2014        | \$ 26.00      |
| 969400           | PEREZ, BETH ANN                | 12/31/2014        | \$ 43.00      |
| 969401           | RODRIGUEZ, SALVADOR            | 12/31/2014        | \$ 3.79       |
| 969402           | SCHULER, ROLAND                | 12/31/2014        | \$ 1,805.36   |
| 969403           | STARR-SALAZAR, MICHELLE        | 12/31/2014        | \$ 33.00      |
| 969404           | TAPIA, NORA                    | 12/31/2014        | \$ 112.66     |
| 969405           | TEJEDA, ROBERT                 | 12/31/2014        | \$ 454.13     |
| 969406           | TRIPATHI, POOJA                | 12/31/2014        | \$ 20.50      |
| 969407           | VALDES, JACQUELINE             | 12/31/2014        | \$ 140.00     |
| 969408           | VELAZQUEZ, WILL                | 12/31/2014        | \$ 128.80     |
| 969409           | ZAVALA, RUBY                   | 12/31/2014        | \$ 273.52     |
| 969410           | MICKLER, EVA                   | 12/31/2014        | \$ 7.39       |
| 969411           | MICKLER, EVA                   | 12/31/2014        | \$ 0.61       |
| 969412           | AARON'S INC.                   | 12/31/2014        | \$ 9.00       |
| 969413           | MONIQUE HOWE                   | 12/31/2014        | \$ 50.00      |
| 969414           | MONIQUE HOWE                   | 12/31/2014        | \$ 50.00      |
| 969415           | TEXAS COASTAL VACATIONS, LLC   | 12/31/2014        | \$ 2,435.71   |
| 969416           | WILLIAM MITCHELL               | 12/31/2014        | \$ 50.00      |
| 969417           | YURIBIA GARCIA                 | 12/31/2014        | \$ 312.00     |
| 969418           | JESUS DANIEL MORENO            | 12/31/2014        | \$ 10.00      |
| 969419           | CRISTINE RIOS                  | 12/31/2014        | \$ 12.00      |
| 969420           | FOREST OAKS APTS               | 12/31/2014        | \$ 685.00     |
| 969421           | GERARD RICKHOFF, COUNTY CLERK  | 12/31/2014        | \$ 800.00     |
| 969422           | GERARD RICKHOFF, COUNTY CLERK  | 12/31/2014        | \$ 950.00     |
| 969423           | MONIQUE HOWE                   | 12/31/2014        | \$ 50.00      |
| 969424           | MONIQUE HOWE                   | 12/31/2014        | \$ 50.00      |
| 969425           | WILLIAM MITCHELL               | 12/31/2014        | \$ 50.00      |
| 969426           | SHIRLEY ANN SMITH              | 12/31/2014        | \$ 15.00      |
| 969427           | AAA TIME SAVER SERVICES        | 12/31/2014        | \$ 6,231.50   |
| 969428           | ALBERT STERLING & ASSOCIATES   | 12/31/2014        | \$ 2,480.00   |
| 969429           | ALTERMAN INC                   | 12/31/2014        | \$ 390.00     |
| 969430           | ARC POINT LABS OF SA & AUSTIN  | 12/31/2014        | \$ 260.00     |
| 969431           | ASSOCIATED TIME, PARKING CNTRL | 12/31/2014        | \$ 11,950.00  |
| 969432           | AT&T MOBILITY                  | 12/31/2014        | \$ 807.47     |
| 969433           | AUSTIN RIBBON & COMPUTER       | 12/31/2014        | \$ 84,890.21  |

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| 969434           | B & H PHOTO VIDEO              | 12/31/2014        | \$ 1,432.11   |
| 969435           | BARNES & NOBLE BOOKSELLERS INC | 12/31/2014        | \$ 10,755.00  |
| 969436           | BLUE ARMOR SECURITY SERVICES   | 12/31/2014        | \$ 49,448.15  |
| 969437           | BOB BARKER COMPANY, INC        | 12/31/2014        | \$ 6,113.92   |
| 969438           | BOOTH RESEARCH GROUP           | 12/31/2014        | \$ 25,637.68  |
| 969439           | BOSWORTH PAPERS INC            | 12/31/2014        | \$ 608.40     |
| 969440           | BOWLES, VERONICA               | 12/31/2014        | \$ 270.00     |
| 969441           | BRACEWELL & GIULIANI           | 12/31/2014        | \$ 307,699.67 |
| 969442           | BRIONES CONSULTING             | 12/31/2014        | \$ 19,490.52  |
| 969443           | CANON-FINANCIAL SERVICES       | 12/31/2014        | \$ 36.00      |
| 969444           | CATHOLIC CHARITIES             | 12/31/2014        | \$ 884.62     |
| 969445           | CINTAS CORPORATION             | 12/31/2014        | \$ 25.61      |
| 969446           | CIVICPLUS                      | 12/31/2014        | \$ 9,500.00   |
| 969447           | CLEARFIELD CONSTRUCTION, LLC.  | 12/31/2014        | \$ 620.12     |
| 969448           | COBAN TECHNOLOGIES INC         | 12/31/2014        | \$ 862.00     |
| 969449           | COBB FENDLEY & ASSOCIATES      | 12/31/2014        | \$ 1,608.00   |
| 969450           | COBB TIME EQUIPMENT, INC       | 12/31/2014        | \$ 360.00     |
| 969451           | CONSOLIDATED OFFICE SYSTEMS    | 12/31/2014        | \$ 239.93     |
| 969452           | CPS ENERGY                     | 12/31/2014        | \$ 350,753.95 |
| 969453           | D3 INC                         | 12/31/2014        | \$ 919.62     |
| 969454           | DC POZZA LLC                   | 12/31/2014        | \$ 5,520.00   |
| 969455           | DEAF INTERPRETER SERVICES INC  | 12/31/2014        | \$ 1,478.35   |
| 969456           | DERBY INDUSTRIES               | 12/31/2014        | \$ 4,917.50   |
| 969457           | DETENTION HEALTH CARE SERVICES | 12/31/2014        | \$ 2,000.00   |
| 969458           | DISH                           | 12/31/2014        | \$ 241.84     |
| 969459           | DLS DETENTION LOCK & EQUIPMENT | 12/31/2014        | \$ 646.00     |
| 969460           | DOOLITTLE CSR, DEBRA A         | 12/31/2014        | \$ 551.00     |
| 969461           | DURAND-HOLLIS RUPE ARCHITECTS  | 12/31/2014        | \$ 55,415.67  |
| 969462           | EAN HOLDINGS, LLC              | 12/31/2014        | \$ 542.00     |
| 969463           | EL CENTRO DEL BARRIO INC       | 12/31/2014        | \$ 44,414.35  |
| 969464           | FAMILY SERVICE ASSOC OF SA INC | 12/31/2014        | \$ 26,913.01  |
| 969465           | FBI NATIONAL ACADEMY ASSOC INC | 12/31/2014        | \$ 250.00     |
| 969466           | FEDEX                          | 12/31/2014        | \$ 146.95     |
| 969467           | FRANK W ROBINSON POLYGRAPH SVC | 12/31/2014        | \$ 200.00     |
| 969468           | GGC ENGINEERS INC              | 12/31/2014        | \$ 35,180.52  |
| 969469           | GOODMAN DISTRIBUTING INC       | 12/31/2014        | \$ 177.96     |
| 969470           | GRAINGER INC                   | 12/31/2014        | \$ 5,678.26   |
| 969471           | HB'S                           | 12/31/2014        | \$ 96.55      |
| 969472           | HIGH SIERRA ELECTRONICS, INC.  | 12/31/2014        | \$ 22,541.16  |
| 969473           | HOME DEPOT CREDIT SERVICE      | 12/31/2014        | \$ 189.67     |
| 969474           | INTENTIONS COUNSELING SERVICE  | 12/31/2014        | \$ 400.00     |
| 969475           | INTERNATIONAL BUILDING SVCS.   | 12/31/2014        | \$ 1,520.00   |
| 969476           | IVY APTS                       | 12/31/2014        | \$ 1,100.00   |
| 969477           | J ROSS BOLES CO INC            | 12/31/2014        | \$ 110.00     |
| 969478           | JAD SA INVESTMENTS             | 12/31/2014        | \$ 1,243.00   |
| 969479           | JESSE BASS                     | 12/31/2014        | \$ 1,361.00   |
| 969480           | JUSTICE WORKS, LLC             | 12/31/2014        | \$ 98.00      |
| 969481           | KYOCERA DOCUMENT SOLUTIONS AME | 12/31/2014        | \$ 819.26     |
| 969482           | LAND DESIGN PARTNERS, INC.     | 12/31/2014        | \$ 13,522.48  |
| 969483           | LANGUAGE LINE SERVICES         | 12/31/2014        | \$ 371.70     |
| 969484           | LEADSONLINE, LLC               | 12/31/2014        | \$ 1,908.00   |
| 969485           | LEXIS NEXIS                    | 12/31/2014        | \$ 194.66     |
| 969486           | MALDONADO NURSERY AND          | 12/31/2014        | \$ 1,909.18   |
| 969487           | MASSENGALE ARMATURE WORKS      | 12/31/2014        | \$ 2,214.74   |
| 969488           | MCGRAW-HILL SCHOOL EDUCATION   | 12/31/2014        | \$ 1,814.20   |
| 969489           | MEADOWS AT BENTLEY DRIVE       | 12/31/2014        | \$ 1,193.00   |
| 969490           | MILLENNIUM BUSINESS FORMS      | 12/31/2014        | \$ 4,769.00   |
| 969491           | MISSION CONTROLS & SUPPLY      | 12/31/2014        | \$ 1,245.07   |
| 969492           | MISSION TITLE LP               | 12/31/2014        | \$ 6,991.71   |

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|------------------|--------------------------------|-------------------|---------------|
| 969493           | MISSION TITLE LP               | 12/31/2014        | \$ 927.51     |
| 969494           | MISSION TITLE LP               | 12/31/2014        | \$ 601.51     |
| 969495           | MORPHO TRUST USA INC           | 12/31/2014        | \$ 199.00     |
| 969496           | MORRISON SUPPLY COMPANY        | 12/31/2014        | \$ 4,399.36   |
| 969497           | MULTIVISTA AZ, LLC             | 12/31/2014        | \$ 15,508.12  |
| 969498           | NARDIS INC                     | 12/31/2014        | \$ 445.99     |
| 969499           | NATIONAL SHERIFF'S ASSOCIATION | 12/31/2014        | \$ 530.00     |
| 969500           | NATIONAL WHOLESALE SUPPLY, INC | 12/31/2014        | \$ 263.93     |
| 969501           | NEC CORPORATION OF AMERICA     | 12/31/2014        | \$ 31,441.04  |
| 969502           | OAK MEADOW VILLA APARTMENTS    | 12/31/2014        | \$ 444.22     |
| 969503           | OFFICE OF JUSTICE PROGRAMS     | 12/31/2014        | \$ 6,756.64   |
| 969504           | OMNICARE SAN ANTONIO           | 12/31/2014        | \$ 4,564.32   |
| 969505           | ONEVISION SOLUTIONS            | 12/31/2014        | \$ 52,608.50  |
| 969506           | OVERLOOK APARTMENT, LLLP       | 12/31/2014        | \$ 1,342.00   |
| 969507           | PCMG, INC                      | 12/31/2014        | \$ 85,000.00  |
| 969508           | PEGASUS SCHOOLS INC            | 12/31/2014        | \$ 250.00     |
| 969509           | PIPE CREEK ANIMAL CLINIC       | 12/31/2014        | \$ 162.00     |
| 969510           | PITNEY BOWES INC               | 12/31/2014        | \$ 723.00     |
| 969511           | PRESIDIO NETWORKED SOLUTIONS   | 12/31/2014        | \$ 217.50     |
| 969512           | PRESIDIO NETWORKED SOLUTIONS   | 12/31/2014        | \$ 21,520.35  |
| 969513           | PROPERTY INFO CORP             | 12/31/2014        | \$ 96,441.55  |
| 969514           | PRTI COMMUNICATIONS            | 12/31/2014        | \$ 425.00     |
| 969515           | PSYCH ASSESSMENT RESOURCES     | 12/31/2014        | \$ 483.84     |
| 969516           | PUBLIC AGENCY TRAINING COUNCIL | 12/31/2014        | \$ 295.00     |
| 969517           | RECOVERY HEALTHCARE GROUP      | 12/31/2014        | \$ 850.00     |
| 969518           | REGENCY VILLAGE MOBILE HM COMM | 12/31/2014        | \$ 500.00     |
| 969519           | RICOH AMERICAS CORPORATION     | 12/31/2014        | \$ 622.00     |
| 969520           | ROCK ENGINEERING & TESTING LAB | 12/31/2014        | \$ 2,200.00   |
| 969521           | RODRIGUEZ, MARC A              | 12/31/2014        | \$ 6,000.00   |
| 969522           | SAM HOUSTON STATE UNIVERSITY   | 12/31/2014        | \$ 225.00     |
| 969523           | SAN ANTONIO RIVER AUTHORITY    | 12/31/2014        | \$ 10,072.15  |
| 969524           | SANIVAC                        | 12/31/2014        | \$ 1,503.52   |
| 969525           | SANTA ROSA HEALTH CARE         | 12/31/2014        | \$ 483.00     |
| 969526           | SCHINDLER ELEVATOR CORPORATION | 12/31/2014        | \$ 30,876.50  |
| 969527           | SCHROEDER PH.D., BETTY LOU     | 12/31/2014        | \$ 300.00     |
| 969528           | SCOTT EQUIPMENT, INC           | 12/31/2014        | \$ 929.74     |
| 969529           | SIMPLEXGRINNELL                | 12/31/2014        | \$ 49,638.76  |
| 969530           | STERLING'S PUB SAFETY UNIFORMS | 12/31/2014        | \$ 1,095.64   |
| 969531           | SWIRL                          | 12/31/2014        | \$ 7,500.00   |
| 969532           | TAC                            | 12/31/2014        | \$ 175.00     |
| 969533           | TELETRAC, INC.                 | 12/31/2014        | \$ 990.00     |
| 969534           | TERRACON CONSULTANTS INC       | 12/31/2014        | \$ 1,500.00   |
| 969535           | TEXAS DEPT OF PUBLIC SAFETY    | 12/31/2014        | \$ 15.00      |
| 969536           | TEXAS STATE UNIV-SAN MARCOS    | 12/31/2014        | \$ 25.00      |
| 969537           | TEXAS STATE UNIV-SAN MARCOS    | 12/31/2014        | \$ 170.00     |
| 969538           | THE DEBERRY GROUP              | 12/31/2014        | \$ 8,773.29   |
| 969539           | THYSSENKRUPP ELEVATOR          | 12/31/2014        | \$ 9,863.14   |
| 969540           | TIME WARNER CABLE SAN ANTONIO  | 12/31/2014        | \$ 2,458.88   |
| 969541           | TISCHLERBISE                   | 12/31/2014        | \$ 1,998.00   |
| 969542           | TOSHIBA                        | 12/31/2014        | \$ 223.26     |
| 969543           | TOSHIBA OCS                    | 12/31/2014        | \$ 18,752.20  |
| 969544           | TRIF-ARRIBA                    | 12/31/2014        | \$ 498.00     |
| 969545           | TX DEPT OF FAMILY & PROTECTIVE | 12/31/2014        | \$ 2,027.00   |
| 969546           | TX JUVENILE DETENTION ASSOC    | 12/31/2014        | \$ 590.00     |
| 969547           | TYCO INTEGRATED SECURITY       | 12/31/2014        | \$ 15,049.80  |
| 969548           | ULINE INC                      | 12/31/2014        | \$ 199.98     |
| 969549           | UNIFIRST HOLDINGS, INC.        | 12/31/2014        | \$ 24.64      |
| 969550           | UNIVERSITY HEALTH SYSTEM       | 12/31/2014        | \$ 120,201.09 |
| 969551           | URBAN RECORDERS ALLIANCE       | 12/31/2014        | \$ 100.00     |

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|------------------|-------------------------------|-------------------|------------------------|
| 969552           | US POSTMASTER                 | 12/31/2014        | \$ 392.00              |
| 969553           | UTHSCSA                       | 12/31/2014        | \$ 6,363.50            |
| 969554           | VICTORIA CITY-CO HEALTH DEPT  | 12/31/2014        | \$ 2,275.81            |
| 969555           | WEST AVENUE APARTMENTS        | 12/31/2014        | \$ 307.44              |
| 969556           | WEST TEXAS GAS INC            | 12/31/2014        | \$ 141.44              |
| 969557           | WEST TEXAS JUVENILE CHIEF'S   | 12/31/2014        | \$ 100.00              |
| 969558           | WESTEAST DESIGN GROUP LLC     | 12/31/2014        | \$ 36,307.50           |
| 969559           | WOODHILL PUBLIC FACILITY CORP | 12/31/2014        | \$ 500.00              |
| 969560           | WORLD NET                     | 12/31/2014        | \$ 465.00              |
| 969561           | YOUTH FOR TOMORROW            | 12/31/2014        | \$ 495.00              |
|                  |                               |                   | <b>\$ 2,007,004.00</b> |

**EFT PAYMENTS FOR: 12/31/2014**

|           |                            |            |             |
|-----------|----------------------------|------------|-------------|
| 123114001 | ACEVEDO, ROCHELLE          | 12/31/2014 | \$ 340.00   |
| 123114002 | ADAMS, RAY HARRIS          | 12/31/2014 | \$ 593.00   |
| 123114003 | AGUILERA, JUAN P.          | 12/31/2014 | \$ 1,594.75 |
| 123114004 | ALDAPE, JAIME              | 12/31/2014 | \$ 1,100.00 |
| 123114005 | ALEMAN, RAYMUNDO           | 12/31/2014 | \$ 1,337.50 |
| 123114006 | AMBROSINO JR, ROBERTO      | 12/31/2014 | \$ 791.50   |
| 123114007 | ANDERS III, JAMES B        | 12/31/2014 | \$ 305.00   |
| 123114008 | ANDREWS, JOCELYN C         | 12/31/2014 | \$ 1,750.00 |
| 123114009 | ARRIAGA, MONICA G          | 12/31/2014 | \$ 305.00   |
| 123114010 | BLAKE, ANGELA LUTHI        | 12/31/2014 | \$ 2,680.00 |
| 123114011 | BLOMSTER, JEANNE L.        | 12/31/2014 | \$ 1,172.50 |
| 123114012 | BOGGS, LYNETTE M           | 12/31/2014 | \$ 140.00   |
| 123114013 | BOHAC, JOSEPH K            | 12/31/2014 | \$ 500.00   |
| 123114014 | BOYD, FRANKIE GENEVA       | 12/31/2014 | \$ 140.00   |
| 123114015 | BOYD, STEPHANIE R          | 12/31/2014 | \$ 1,593.75 |
| 123114016 | BRITO, MARIA T.            | 12/31/2014 | \$ 2,548.50 |
| 123114017 | CALLAHAN, VINCENT D        | 12/31/2014 | \$ 850.00   |
| 123114018 | CASTRO, FRANK              | 12/31/2014 | \$ 850.00   |
| 123114019 | CHAIRES, ALBERTO           | 12/31/2014 | \$ 585.00   |
| 123114020 | CHRISTIAN, MLISS           | 12/31/2014 | \$ 750.00   |
| 123114021 | COLLINS, DAVID M           | 12/31/2014 | \$ 700.00   |
| 123114022 | COLTON, ANTHONY            | 12/31/2014 | \$ 500.00   |
| 123114023 | CONNOLLY, THERESA M.       | 12/31/2014 | \$ 300.00   |
| 123114024 | CORONADO, TODD GIL         | 12/31/2014 | \$ 1,480.00 |
| 123114025 | COSGROVE, RONALD B.        | 12/31/2014 | \$ 450.00   |
| 123114026 | CRAIG, PAMELA              | 12/31/2014 | \$ 800.00   |
| 123114027 | DAVIDSON, WILLIAM F        | 12/31/2014 | \$ 280.00   |
| 123114028 | DE HOYOS, JOANN S.         | 12/31/2014 | \$ 1,765.00 |
| 123114029 | ENGELKE, STEVEN KEITH      | 12/31/2014 | \$ 600.00   |
| 123114030 | FLORES, GERARDO C          | 12/31/2014 | \$ 700.00   |
| 123114031 | FRIEDMAN, IVAN M           | 12/31/2014 | \$ 105.00   |
| 123114032 | FROELICH, ANDREW C         | 12/31/2014 | \$ 100.00   |
| 123114033 | GAONA, ROBERT              | 12/31/2014 | \$ 280.00   |
| 123114034 | GARCIA JR, RICHARD L       | 12/31/2014 | \$ 500.00   |
| 123114035 | GARCIA, CANDICE PAIZ       | 12/31/2014 | \$ 1,240.00 |
| 123114036 | GARCIA, JULIA              | 12/31/2014 | \$ 495.00   |
| 123114037 | GARZA, ABELARDO            | 12/31/2014 | \$ 605.00   |
| 123114038 | GARZA, ANITA PEREZ         | 12/31/2014 | \$ 800.00   |
| 123114039 | GARZA, BRIGITTE            | 12/31/2014 | \$ 420.00   |
| 123114040 | GAY, ARLENE M              | 12/31/2014 | \$ 140.00   |
| 123114041 | GOMEZ, VICTOR R.           | 12/31/2014 | \$ 100.00   |
| 123114042 | GONZALEZ, JESSICA A        | 12/31/2014 | \$ 790.00   |
| 123114043 | GREENWOOD, LAWRENCE EUGENE | 12/31/2014 | \$ 1,350.00 |

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|------------------|-----------------------------|-------------------|---------------|
| 123114044        | GUINN, GAMMON               | 12/31/2014        | \$ 900.00     |
| 123114045        | HARKIEWICZ, STEVEN N        | 12/31/2014        | \$ 700.00     |
| 123114046        | HELLRUNG, MARGARET CECILIA  | 12/31/2014        | \$ 600.00     |
| 123114047        | HENRICKSEN, CHRISTIAN       | 12/31/2014        | \$ 200.00     |
| 123114048        | HICKS, JOHN T               | 12/31/2014        | \$ 280.00     |
| 123114049        | HICKS, JUNIUS F             | 12/31/2014        | \$ 290.00     |
| 123114050        | HILL, DALE L.               | 12/31/2014        | \$ 300.00     |
| 123114051        | HILLE, THOMAS F             | 12/31/2014        | \$ 790.00     |
| 123114052        | HOELSCHER, JOSEPH           | 12/31/2014        | \$ 200.00     |
| 123114053        | HUFF, YOLANDA T             | 12/31/2014        | \$ 500.00     |
| 123114054        | HUNT, JAMES KENDALL         | 12/31/2014        | \$ 140.00     |
| 123114055        | JOHNSON, CLARA              | 12/31/2014        | \$ 140.00     |
| 123114056        | KEANE-DAWES, SEAN           | 12/31/2014        | \$ 2,793.75   |
| 123114057        | KELL, ORLANDO               | 12/31/2014        | \$ 800.00     |
| 123114058        | KELLEY, JEFF D              | 12/31/2014        | \$ 140.00     |
| 123114059        | KVINTA, BRADFORD R          | 12/31/2014        | \$ 400.00     |
| 123114060        | LATIMER, MIKE               | 12/31/2014        | \$ 840.00     |
| 123114061        | LESNIAK, MELISSA            | 12/31/2014        | \$ 165.00     |
| 123114062        | LOCK, JEB D                 | 12/31/2014        | \$ 950.00     |
| 123114063        | LOCKE, SHANNON WILLIS       | 12/31/2014        | \$ 450.00     |
| 123114064        | LOPEZ, STEVEN ANDREW        | 12/31/2014        | \$ 165.00     |
| 123114065        | LOWE, ALLEN K               | 12/31/2014        | \$ 400.00     |
| 123114066        | MATA, RON H                 | 12/31/2014        | \$ 305.00     |
| 123114067        | MAURER, VIRGINIA E          | 12/31/2014        | \$ 390.00     |
| 123114068        | MCLANE, DAVID               | 12/31/2014        | \$ 605.00     |
| 123114069        | MEZA, VELIA J               | 12/31/2014        | \$ 600.00     |
| 123114070        | MIDDLETON, SUNNY            | 12/31/2014        | \$ 305.00     |
| 123114071        | MOLINA, RICHARD TIM         | 12/31/2014        | \$ 1,500.00   |
| 123114072        | MONTOYA JR., ISIDRO         | 12/31/2014        | \$ 305.00     |
| 123114073        | MORENO, DENNIS L            | 12/31/2014        | \$ 400.00     |
| 123114074        | MOTON, GERALD C             | 12/31/2014        | \$ 400.00     |
| 123114075        | NOBLE, SUE                  | 12/31/2014        | \$ 665.00     |
| 123114076        | PARKER, DEBRA L             | 12/31/2014        | \$ 325.00     |
| 123114077        | PATE JR, ROBERT C           | 12/31/2014        | \$ 1,820.00   |
| 123114078        | PATTERSON, JULIE BRAY       | 12/31/2014        | \$ 630.00     |
| 123114079        | PAYNE, GLENN                | 12/31/2014        | \$ 500.00     |
| 123114080        | PENA, JENNIFER              | 12/31/2014        | \$ 2,250.00   |
| 123114081        | PEREZ, ADRIAN A             | 12/31/2014        | \$ 2,170.00   |
| 123114082        | PEREZ, PHILIP A             | 12/31/2014        | \$ 600.00     |
| 123114083        | RABAGO, ANTHONY A           | 12/31/2014        | \$ 850.00     |
| 123114084        | RAMOS, FERNANDO             | 12/31/2014        | \$ 1,033.75   |
| 123114085        | RICHARDSON, JOEL G          | 12/31/2014        | \$ 500.00     |
| 123114086        | ROBERTSON, JOHN H           | 12/31/2014        | \$ 400.00     |
| 123114087        | ROBLES, BEATRICE G          | 12/31/2014        | \$ 400.00     |
| 123114088        | RODRIGUEZ, CHRISTOPHER PAUL | 12/31/2014        | \$ 1,740.00   |
| 123114089        | SANDOVAL, FRANK D           | 12/31/2014        | \$ 500.00     |
| 123114090        | SAREEN, ISHAN               | 12/31/2014        | \$ 350.00     |
| 123114091        | SHELLER, TERESA RACHEL      | 12/31/2014        | \$ 200.00     |
| 123114092        | SEBASTIAN, LELAND A.        | 12/31/2014        | \$ 300.00     |
| 123114093        | SETTLE, ELIZABETH A.        | 12/31/2014        | \$ 840.00     |
| 123114094        | SLIMANE, NATHAN W           | 12/31/2014        | \$ 780.00     |
| 123114095        | SMITH, ANN MARIE            | 12/31/2014        | \$ 855.00     |
| 123114096        | SOYARS, JODI S              | 12/31/2014        | \$ 400.00     |
| 123114097        | THORN, SHARON C             | 12/31/2014        | \$ 1,290.00   |
| 123114098        | TREVINO, J FERNANDO         | 12/31/2014        | \$ 700.00     |
| 123114099        | TREVINO, MARIO A            | 12/31/2014        | \$ 1,600.00   |
| 123114100        | UZOMBA, GRACE M             | 12/31/2014        | \$ 50.00      |
| 123114101        | VALDEZ JR., JERRY           | 12/31/2014        | \$ 215.00     |
| 123114102        | VAUGHN, THOMAS              | 12/31/2014        | \$ 500.00     |



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|------------------|--------------------------------|-------------------|------------------------|
| 123114103        | VILLAREAL, RAYMOND ANTHONY     | 12/31/2014        | \$ 1,000.00            |
| 123114104        | WALKER, TIMOTHY D              | 12/31/2014        | \$ 500.00              |
| 123114105        | WHITE, MICHAEL W.              | 12/31/2014        | \$ 600.00              |
| 123114106        | WILKE, STEPHANIE H             | 12/31/2014        | \$ 450.00              |
| 123114107        | WOOD III, BERTRAM O.           | 12/31/2014        | \$ 1,485.00            |
| 123114108        | WOODARD, DAVID ANDRE           | 12/31/2014        | \$ 835.00              |
| 123114109        | XIMENEZ, ALFREDO M             | 12/31/2014        | \$ 140.00              |
| 123114110        | YOUNG, JOHN P.                 | 12/31/2014        | \$ 1,415.00            |
| 123114111        | ZAMORA, LAUREN D               | 12/31/2014        | \$ 875.00              |
| 123114112        | 4M YOUTH SERVICES INC          | 12/31/2014        | \$ 392.82              |
| 123114113        | 4M YOUTH SERVICES INC          | 12/31/2014        | \$ 200.00              |
| 123114114        | AECOM TECHNICAL SERVICES INC.  | 12/31/2014        | \$ 180,811.32          |
| 123114115        | ALAMO AREA RESOURCE CENTER     | 12/31/2014        | \$ 11,258.35           |
| 123114116        | ANALYTICAL TOXICOLOGY CORP     | 12/31/2014        | \$ 929.50              |
| 123114117        | ARAMARK CORRECTIONAL SERVICES  | 12/31/2014        | \$ 74,338.86           |
| 123114118        | BEXAR APPRAISAL DISTRICT       | 12/31/2014        | \$ 494,663.00          |
| 123114119        | CDW GOVERNMENT, LLC.           | 12/31/2014        | \$ 2,026.57            |
| 123114120        | CIVIL ENGINEERING CONSULTANTS  | 12/31/2014        | \$ 11,670.27           |
| 123114121        | E Z BEL CONSTRUCTION, LLC      | 12/31/2014        | \$ 116,178.85          |
| 123114122        | GRAYBAR ELECTRIC CO INC        | 12/31/2014        | \$ 3,192.50            |
| 123114123        | INDOFF INCORPORATED            | 12/31/2014        | \$ 8,588.00            |
| 123114124        | INDUSTRIAL COMMUNICATIONS      | 12/31/2014        | \$ 1,451.99            |
| 123114125        | JOERIS INC.                    | 12/31/2014        | \$ 1,110,366.06        |
| 123114126        | MAVERICK COUNTY HOSPITAL DISTR | 12/31/2014        | \$ 21,425.95           |
| 123114127        | OFFICE DEPOT INC               | 12/31/2014        | \$ 63,086.90           |
| 123114128        | OFFICEMAX INCORPORATED         | 12/31/2014        | \$ 174.24              |
| 123114129        | POZNECKI-CAMARILLO, INC        | 12/31/2014        | \$ 5,763.87            |
| 123114130        | R INSTALL COMPANY              | 12/31/2014        | \$ 10,067.00           |
| 123114131        | SAFETY SUPPLY, INC             | 12/31/2014        | \$ 11,277.04           |
| 123114132        | SAN ANTONIO AIDS FOUNDATION    | 12/31/2014        | \$ 6,245.63            |
| 123114133        | SAN ANTONIO CONSTRUCTORS LTD   | 12/31/2014        | \$ 233,386.61          |
| 123114134        | THE GEO GROUP INC              | 12/31/2014        | \$ 65,333.62           |
| 123114135        | THOMSON-WEST                   | 12/31/2014        | \$ 2,978.05            |
| 123114136        | VICKREY & ASSOCIATES INC       | 12/31/2014        | \$ 15,964.22           |
| 123114137        | XEROX CORPORATION              | 12/31/2014        | \$ 835.49              |
|                  |                                |                   | <b>\$ 2,533,750.71</b> |

**WIRE PAYMENTS FOR: 12/31/2014**

|      |                              |                      |
|------|------------------------------|----------------------|
| WIRE | AETNA LIFE INSURANCE COMPANY | \$ 710,089.63        |
| WIRE | TRI STAR                     | \$ 27,744.30         |
|      |                              | <b>\$ 737,833.93</b> |

**PAYROLL PAYMENTS FOR: 12/31/2014**

|                         |                  |
|-------------------------|------------------|
| GROSS WAGES             | \$ 10,412,477.30 |
| FICA                    | \$ 735,011.00    |
| <b>\$ 11,147,488.30</b> |                  |

**GRAND TOTAL** **\$ 16,426,076.94**