

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/20/2015
DISBURSEMENTS FOR: 01/16/2015

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 01/16/2015 | | | |
| 970427 | AGUILERA, JOSEPH MICK | 1/16/2015 | \$ 200.00 |
| 970428 | ALLEN, MATTHEW THOMAS | 1/16/2015 | \$ 440.00 |
| 970429 | ANDERSEN, KAREN | 1/16/2015 | \$ 544.75 |
| 970430 | BALDERAS JR, ANTONIO | 1/16/2015 | \$ 600.00 |
| 970431 | BARRETTO, ENACIO | 1/16/2015 | \$ 500.00 |
| 970432 | BELIVEAU, MICHAEL | 1/16/2015 | \$ 140.00 |
| 970433 | BELL, KENNETH | 1/16/2015 | \$ 200.00 |
| 970434 | BENAVIDES, ALMA | 1/16/2015 | \$ 190.00 |
| 970435 | BLOOMQUIST, LARRY | 1/16/2015 | \$ 200.00 |
| 970436 | BRASWELL, MARK E. | 1/16/2015 | \$ 1,243.00 |
| 970437 | BRAUBACH, ROBERT | 1/16/2015 | \$ 400.00 |
| 970438 | BROWN, STEPHANIE R | 1/16/2015 | \$ 140.00 |
| 970439 | BRUNER, JAMES L. | 1/16/2015 | \$ 300.00 |
| 970440 | CARROLL, JOHN | 1/16/2015 | \$ 5,610.00 |
| 970441 | CASTANON, ORLANDO | 1/16/2015 | \$ 600.00 |
| 970442 | CAVAZOS, JESUS Y | 1/16/2015 | \$ 300.00 |
| 970443 | COHEN, LAWRENCE MICHAEL | 1/16/2015 | \$ 1,250.00 |
| 970444 | COLLINS, MICHAEL J. | 1/16/2015 | \$ 100.00 |
| 970445 | COMPTON, CATHY S | 1/16/2015 | \$ 300.00 |
| 970446 | COX, CORNELIUS N. | 1/16/2015 | \$ 7,015.00 |
| 970447 | CUELLAR, DAVID A | 1/16/2015 | \$ 200.00 |
| 970448 | DARLING, MARK | 1/16/2015 | \$ 600.00 |
| 970449 | DE LA GARZA, DANIEL | 1/16/2015 | \$ 380.00 |
| 970450 | DEL PRADO, MARIO | 1/16/2015 | \$ 3,087.50 |
| 970451 | DICKSON JR, FRANK L | 1/16/2015 | \$ 250.00 |
| 970452 | DOMINGUEZ, ABEL | 1/16/2015 | \$ 200.00 |
| 970453 | ERPS, VANESSA | 1/16/2015 | \$ 190.00 |
| 970454 | FISCHER, JONATHAN DANE | 1/16/2015 | \$ 2,326.11 |
| 970455 | FOSTER, ASHLEY | 1/16/2015 | \$ 400.00 |
| 970456 | GARCIA, JAVIER M. | 1/16/2015 | \$ 400.00 |
| 970457 | GARCIA, M THERESA | 1/16/2015 | \$ 400.00 |
| 970458 | GUERRERO, MONICA ELAINE | 1/16/2015 | \$ 9,006.25 |
| 970459 | HAJEK III, ANTON PAUL | 1/16/2015 | \$ 350.00 |
| 970460 | HAMMONDS, SHEKINAH D | 1/16/2015 | \$ 2,465.93 |
| 970461 | HAWBECKER-RIOS, WILLIAM J | 1/16/2015 | \$ 400.00 |
| 970462 | HERNANDEZ III, MIGUEL A. | 1/16/2015 | \$ 350.00 |
| 970463 | HICKS, ANDREW K | 1/16/2015 | \$ 280.00 |
| 970464 | HILBIG, STEVEN C | 1/16/2015 | \$ 350.00 |
| 970465 | JOHNSON, KERBY | 1/16/2015 | \$ 140.00 |
| 970466 | LEFTON, LAUREN | 1/16/2015 | \$ 500.00 |
| 970467 | LOCKHART, CATHLEEN | 1/16/2015 | \$ 1,000.00 |
| 970468 | MCDONALD, TERRENCE | 1/16/2015 | \$ 200.00 |
| 970469 | MCGINNIS, KELLY | 1/16/2015 | \$ 400.00 |
| 970470 | MCKAY, MARK JOHN | 1/16/2015 | \$ 500.00 |
| 970471 | MEHLER, DANIEL | 1/16/2015 | \$ 265.00 |
| 970472 | MENCKE, WALLACE C. | 1/16/2015 | \$ 10.00 |
| 970473 | MULLINER, JEFF | 1/16/2015 | \$ 210.00 |
| 970474 | MULLINER, KRISTEN L | 1/16/2015 | \$ 500.00 |
| 970475 | NAJERA, MIGUEL | 1/16/2015 | \$ 500.00 |
| 970476 | PITTL, KELLY | 1/16/2015 | \$ 100.00 |
| 970477 | PREVITI, DAPHNE | 1/16/2015 | \$ 82.50 |
| 970478 | QUEZADA JR, CARLOS | 1/16/2015 | \$ 200.00 |
| 970479 | RAMBHOTLA, KAUSHIK | 1/16/2015 | \$ 400.00 |
| 970480 | REEVES, JAMES M | 1/16/2015 | \$ 165.00 |
| 970481 | RODRIGUEZ, FRED | 1/16/2015 | \$ 300.00 |
| 970482 | SALAZAR, ENRIQUE A | 1/16/2015 | \$ 140.00 |

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| 970483 | SAWYER, MICHAEL J. | 1/16/2015 | \$ 400.00 |
| 970484 | SEPULVEDA JR., JESSE A. | 1/16/2015 | \$ 140.00 |
| 970485 | SHAFFER, GEORGE E | 1/16/2015 | \$ 2,477.50 |
| 970486 | SHAW III, WILLIAM H | 1/16/2015 | \$ 1,050.00 |
| 970487 | SHERMAN, KIRK | 1/16/2015 | \$ 100.00 |
| 970488 | SIMPKINS, CHRISTOPHER | 1/16/2015 | \$ 1,079.17 |
| 970489 | SIMPSON, SCOTT | 1/16/2015 | \$ 750.00 |
| 970490 | SKINNER, SUSAN | 1/16/2015 | \$ 850.00 |
| 970491 | STOLHANDSKE II, CARL THOMAS | 1/16/2015 | \$ 1,600.00 |
| 970492 | TARVER, WALLACE P. | 1/16/2015 | \$ 4,409.00 |
| 970493 | THOMAS, DAVID N | 1/16/2015 | \$ 127.50 |
| 970494 | VALDES, VICTOR M. | 1/16/2015 | \$ 300.00 |
| 970495 | VALICEK, MICHAEL D. | 1/16/2015 | \$ 200.00 |
| 970496 | WARNER, JAMES M | 1/16/2015 | \$ 650.00 |
| 970497 | YOUNG, MARY E | 1/16/2015 | \$ 350.00 |
| 970498 | ZIMMERMAN, RONALD D | 1/16/2015 | \$ 500.00 |
| 970499 | GREEN, KELLY K | 1/16/2015 | \$ 22,600.00 |
| 970500 | MCHAZLETT, SERVANDO JAMES | 1/16/2015 | \$ 1,000.00 |
| 970501 | MOORE, JEFFERSON | 1/16/2015 | \$ 1,000.00 |
| 970502 | ADAMS, GINA LICATA | 1/16/2015 | \$ 251.80 |
| 970503 | ADAMS, JOSEPH | 1/16/2015 | \$ 330.40 |
| 970504 | AGUILA, ARACELI | 1/16/2015 | \$ 295.41 |
| 970505 | ANDRADE, VIRGINIA | 1/16/2015 | \$ 47.04 |
| 970506 | ANIOL, EMILIANN | 1/16/2015 | \$ 36.96 |
| 970507 | ARDILA, LARRY | 1/16/2015 | \$ 11.20 |
| 970508 | AYALA, MELISSA | 1/16/2015 | \$ 113.12 |
| 970509 | BARRON, CELINDA | 1/16/2015 | \$ 236.32 |
| 970510 | BISCOE, SHAMONICA | 1/16/2015 | \$ 27.00 |
| 970511 | BRAY JR, LARRY | 1/16/2015 | \$ 308.00 |
| 970512 | BREEN, ROBERT | 1/16/2015 | \$ 20.00 |
| 970513 | BROOKS, CASSANDRA | 1/16/2015 | \$ 8.40 |
| 970514 | CABALLERO, CHRISTI | 1/16/2015 | \$ 145.04 |
| 970515 | CARRASCO, CHRISTOPHER | 1/16/2015 | \$ 151.76 |
| 970516 | CASIMIRO, RANGEL | 1/16/2015 | \$ 11.36 |
| 970517 | CASTELLANO, VALERIE | 1/16/2015 | \$ 106.00 |
| 970518 | CAVAZOS, ADRIANA M | 1/16/2015 | \$ 261.00 |
| 970519 | CERVANTES-SALINAS, LIZA | 1/16/2015 | \$ 192.08 |
| 970520 | CHARLES, CECILIO | 1/16/2015 | \$ 104.72 |
| 970521 | COLEMAN, NATHAN KYLE | 1/16/2015 | \$ 32.00 |
| 970522 | COLLINS, MARY | 1/16/2015 | \$ 168.82 |
| 970523 | COLUNGA, CECILIO | 1/16/2015 | \$ 159.04 |
| 970524 | CORTEZ, ARMANDO | 1/16/2015 | \$ 376.88 |
| 970525 | CROSS, LANDON | 1/16/2015 | \$ 156.24 |
| 970526 | CURRY, DANIEL | 1/16/2015 | \$ 312.12 |
| 970527 | D'ANDREA, GUADALUPE LIMON | 1/16/2015 | \$ 189.28 |
| 970528 | DAVILA, MARIA TERESA | 1/16/2015 | \$ 23.52 |
| 970529 | DAVIS, ELIZABETH A | 1/16/2015 | \$ 230.16 |
| 970530 | DAVIS, RONNY | 1/16/2015 | \$ 14.39 |
| 970531 | DE LA CERDA, TANYA | 1/16/2015 | \$ 293.11 |
| 970532 | DEAL, MARIA | 1/16/2015 | \$ 398.72 |
| 970533 | DEL BOSQUE, TRACIE | 1/16/2015 | \$ 12.18 |
| 970534 | DELGADO, GLORIA G. | 1/16/2015 | \$ 208.17 |
| 970535 | DICKEY, MICHAEL | 1/16/2015 | \$ 20.00 |
| 970536 | DITTRICH, CHRISTINA | 1/16/2015 | \$ 52.41 |
| 970537 | ESPARZA, CHANDA | 1/16/2015 | \$ 222.65 |
| 970538 | EWENIKE, KINGSLEY | 1/16/2015 | \$ 25.97 |
| 970539 | FRAZOR, CHELSEA | 1/16/2015 | \$ 104.16 |
| 970540 | FUENTES, ROSEMARY | 1/16/2015 | \$ 1,047.05 |
| 970541 | GARCIA, FRANCES | 1/16/2015 | \$ 11.36 |

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| 970542 | GONZALES JR, PEDRO M | 1/16/2015 | \$ 50.40 |
| 970543 | GONZALES, GERALD C | 1/16/2015 | \$ 207.20 |
| 970544 | GONZALEZ, ERIC M | 1/16/2015 | \$ 785.78 |
| 970545 | GONZALEZ, FRANCISCO | 1/16/2015 | \$ 43.68 |
| 970546 | GUEVARA, DENISE | 1/16/2015 | \$ 193.20 |
| 970547 | GUTIERREZ, GREG | 1/16/2015 | \$ 23.20 |
| 970548 | HARRINGTON, THOMAS | 1/16/2015 | \$ 15.00 |
| 970549 | HARRISON, KRISTEN K | 1/16/2015 | \$ 194.88 |
| 970550 | HENDRICKSON, STEPHANIE | 1/16/2015 | \$ 202.16 |
| 970551 | HOUSER, ROSE LEE | 1/16/2015 | \$ 117.00 |
| 970552 | JACQUES, PATRICIA A. | 1/16/2015 | \$ 213.92 |
| 970553 | JIMENEZ, NEREYDA | 1/16/2015 | \$ 9.29 |
| 970554 | LANIER, LESLEY | 1/16/2015 | \$ 159.60 |
| 970555 | LARSEN, GREG | 1/16/2015 | \$ 152.32 |
| 970556 | LEYVA, CHRISTINE ROSE | 1/16/2015 | \$ 57.23 |
| 970557 | MARTINEZ, MICHAEL A | 1/16/2015 | \$ 109.54 |
| 970558 | MARTINEZ, PAULA | 1/16/2015 | \$ 142.80 |
| 970559 | MARTINEZ, PEDRO | 1/16/2015 | \$ 59.92 |
| 970560 | MARTINEZ, REBECCA | 1/16/2015 | \$ 58.24 |
| 970561 | MAUPIN, JESSICA | 1/16/2015 | \$ 59.36 |
| 970562 | MAYORGA, VANESSA | 1/16/2015 | \$ 36.96 |
| 970563 | MCCABE, SETH | 1/16/2015 | \$ 154.72 |
| 970564 | MEYER, NICOLE | 1/16/2015 | \$ 48.52 |
| 970565 | MITCHELL, BRITTANY | 1/16/2015 | \$ 101.00 |
| 970566 | MOLINA MD, DIANE KIMBERLEY | 1/16/2015 | \$ 95.73 |
| 970567 | MORALES, MARICELA | 1/16/2015 | \$ 254.24 |
| 970568 | MORRISON, ELIZABETH | 1/16/2015 | \$ 101.36 |
| 970569 | MUNOZ, CHRISTOPHER M | 1/16/2015 | \$ 37.88 |
| 970570 | MYERS, LAURA | 1/16/2015 | \$ 152.88 |
| 970571 | NAVA, TIM | 1/16/2015 | \$ 340.48 |
| 970572 | OLIVER, RICHARD H. | 1/16/2015 | \$ 297.92 |
| 970573 | ORTEGA, GLORIA J | 1/16/2015 | \$ 23.52 |
| 970574 | ORTIZ, ALBERTA L | 1/16/2015 | \$ 112.00 |
| 970575 | OVALLES, CAMILLE | 1/16/2015 | \$ 273.28 |
| 970576 | PADILLA, CINDY J | 1/16/2015 | \$ 11.68 |
| 970577 | PAINÉ, CLARA | 1/16/2015 | \$ 23.52 |
| 970578 | PEARCY, BRYCE | 1/16/2015 | \$ 32.73 |
| 970579 | PECINA, ADRIANA | 1/16/2015 | \$ 422.80 |
| 970580 | PRIETO, ANDRES | 1/16/2015 | \$ 197.68 |
| 970581 | RAMIREZ, NANCY Y | 1/16/2015 | \$ 240.24 |
| 970582 | RAMON, KRYSTINE | 1/16/2015 | \$ 49.12 |
| 970583 | RAMON, RICHARD H. | 1/16/2015 | \$ 249.76 |
| 970584 | RIOS, JULIA | 1/16/2015 | \$ 27.00 |
| 970585 | RIOS, SARA | 1/16/2015 | \$ 72.24 |
| 970586 | ROBERTS, DAVID | 1/16/2015 | \$ 119.22 |
| 970587 | SANCHEZ, STEPHANIE | 1/16/2015 | \$ 286.16 |
| 970588 | SAUCEDA, YOLANDA | 1/16/2015 | \$ 78.96 |
| 970589 | SCHEETS, THERESA A | 1/16/2015 | \$ 48.16 |
| 970590 | SCHLEPP, CORY | 1/16/2015 | \$ 176.96 |
| 970591 | SCHWARTZ, DORI | 1/16/2015 | \$ 302.40 |
| 970592 | SEGURA, ETHEL | 1/16/2015 | \$ 38.08 |
| 970593 | SILVA, CARLOS | 1/16/2015 | \$ 139.44 |
| 970594 | SIMON, PATRICIA | 1/16/2015 | \$ 7.28 |
| 970595 | SLIZ, ROBERT J. | 1/16/2015 | \$ 117.04 |
| 970596 | SMITH, TINA M | 1/16/2015 | \$ 293.11 |
| 970597 | SMITHERMAN, KRYSTAL | 1/16/2015 | \$ 12.65 |
| 970598 | SOMMERFELD, ULRICH | 1/16/2015 | \$ 8.96 |
| 970599 | STANTON, MARY A | 1/16/2015 | \$ 42.00 |
| 970600 | STEWART, DELISHA | 1/16/2015 | \$ 38.64 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 970601 | TAGUACTA, NANCY | 1/16/2015 | \$ 190.00 |
| 970602 | THOMAS, KIMBERLY | 1/16/2015 | \$ 97.82 |
| 970603 | TORRES, AMANDA | 1/16/2015 | \$ 95.76 |
| 970604 | TORRES, CHRISTINA G | 1/16/2015 | \$ 753.91 |
| 970605 | TORRES, HERLINDA CRUZ | 1/16/2015 | \$ 60.98 |
| 970606 | TREVINO, JOSE A | 1/16/2015 | \$ 69.00 |
| 970607 | URIEGAS, MELISSA | 1/16/2015 | \$ 380.24 |
| 970608 | VASQUEZ, TAMARA | 1/16/2015 | \$ 64.48 |
| 970609 | VELA, EMMANUEL | 1/16/2015 | \$ 68.93 |
| 970610 | VONSTULTZ, JEANNIE | 1/16/2015 | \$ 70.00 |
| 970611 | WASHINGTON, ROY | 1/16/2015 | \$ 90.72 |
| 970612 | ZAMORA, ALBERT | 1/16/2015 | \$ 86.24 |
| 970613 | ADT SECURITY SERVICES | 1/16/2015 | \$ 139.48 |
| 970614 | AGILENT TECHNOLOGIES, INC | 1/16/2015 | \$ 21,123.38 |
| 970615 | ALLIED ASSOC COMMERCIAL FLOORS | 1/16/2015 | \$ 2,285.63 |
| 970616 | ANDERSON JR, KENNETH W | 1/16/2015 | \$ 10.00 |
| 970617 | ANDERSON, KELLIE | 1/16/2015 | \$ 10.00 |
| 970618 | APEX SYSTEMS INC | 1/16/2015 | \$ 14,794.20 |
| 970619 | AREVALOS, MONA | 1/16/2015 | \$ 133.00 |
| 970620 | ARIAS & ASSOCIATES INC | 1/16/2015 | \$ 1,008.75 |
| 970621 | ARNOLD REFRIGERATION, INC | 1/16/2015 | \$ 791.71 |
| 970622 | AT&T MOBILITY | 1/16/2015 | \$ 35.99 |
| 970623 | AUSTIN DISTRIBUTING | 1/16/2015 | \$ 147.73 |
| 970624 | BARNES & NOBLE BOOKSELLERS INC | 1/16/2015 | \$ 2,322.00 |
| 970625 | BELL SPORTS INC | 1/16/2015 | \$ 7,196.50 |
| 970626 | BELL, HILARY A | 1/16/2015 | \$ 10.00 |
| 970627 | BEXAR COUNTY MEDICAL EXAMINERS | 1/16/2015 | \$ 200.00 |
| 970628 | BEXAR COUNTY SHERIFF'S OFFICE | 1/16/2015 | \$ 1,401.00 |
| 970629 | BLUE ARMOR SECURITY SERVICES | 1/16/2015 | \$ 57,646.71 |
| 970630 | BOWMAN CONSULTING GROUP | 1/16/2015 | \$ 15,735.25 |
| 970631 | CALVERT, CONNIE | 1/16/2015 | \$ 558.60 |
| 970632 | CAPITANO JR, JOHN S | 1/16/2015 | \$ 50.00 |
| 970633 | CARMACK, KIM | 1/16/2015 | \$ 20.00 |
| 970634 | CASANOVA, EDNA L | 1/16/2015 | \$ 409.50 |
| 970635 | CENTER FOR FAMILY RELATIONS | 1/16/2015 | \$ 116.40 |
| 970636 | CHEBUHAR, TERESA M | 1/16/2015 | \$ 50.00 |
| 970637 | CHERRY, BOOKER T | 1/16/2015 | \$ 60.00 |
| 970638 | CHURCH OF RECONCILIATION | 1/16/2015 | \$ 200.00 |
| 970639 | CHURCH, KATHLEEN | 1/16/2015 | \$ 10.00 |
| 970640 | CINTAS CORPORATION | 1/16/2015 | \$ 28.68 |
| 970641 | COKER UNITED METHODIST CHURCH | 1/16/2015 | \$ 300.00 |
| 970642 | COMMUNITY ALLIANCE FOR TRAFFIC | 1/16/2015 | \$ 300.00 |
| 970643 | COMPUTER SOLUTIONS | 1/16/2015 | \$ 1,008.80 |
| 970644 | CONNOR, PATRICK M | 1/16/2015 | \$ 10.00 |
| 970645 | DE LA CRUZ, RENE M | 1/16/2015 | \$ 30.00 |
| 970646 | DE LA GARZA FENCE & SUPL CO | 1/16/2015 | \$ 350.00 |
| 970647 | DEER OAKS MENTAL HEALTH | 1/16/2015 | \$ 5,495.00 |
| 970648 | DEEVES, CHRISTOPHER J | 1/16/2015 | \$ 10.00 |
| 970649 | DELL MARKETING, LP | 1/16/2015 | \$ 898.99 |
| 970650 | DETENTION HEALTH CARE SERVICES | 1/16/2015 | \$ 7,770.00 |
| 970651 | DIAL, KATHLEEN | 1/16/2015 | \$ 10.00 |
| 970652 | DIAMOND KNIFE AND SHEAR, INC. | 1/16/2015 | \$ 63.00 |
| 970653 | DICKERSON, JOSEPHINE (JOSIE) | 1/16/2015 | \$ 40.00 |
| 970654 | DIVINE PROVIDENCE CATHOLIC | 1/16/2015 | \$ 300.00 |
| 970655 | DOOLITTLE CSR, DEBRA A | 1/16/2015 | \$ 5,739.91 |
| 970656 | DUENAS, ESTHER V | 1/16/2015 | \$ 30.00 |
| 970657 | DURAND-HOLLIS, BARBARA | 1/16/2015 | \$ 1,303.40 |
| 970658 | EJ USA INC | 1/16/2015 | \$ 1,672.40 |
| 970659 | ENCINO PARK HOMEOWNERS ASSOC | 1/16/2015 | \$ 735.00 |

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| 970660 | ERPS, VANESSA | 1/16/2015 | \$ 20.00 |
| 970661 | FOSTER CM GROUP INC | 1/16/2015 | \$ 14,198.95 |
| 970662 | FRAGOSO, CARMEN G | 1/16/2015 | \$ 186.20 |
| 970663 | FRIENDS OF THE SA PUBLIC LIBRY | 1/16/2015 | \$ 46.45 |
| 970664 | GADDIS COURT REPORTING INC | 1/16/2015 | \$ 558.60 |
| 970665 | GARCIA, JUDGE RICARDO H. | 1/16/2015 | \$ 1,438.24 |
| 970666 | GAYLER, MICHAEL L | 1/16/2015 | \$ 10.00 |
| 970667 | GEMINI INK | 1/16/2015 | \$ 949.00 |
| 970668 | GUILLEN, AMELIA H | 1/16/2015 | \$ 1,775.80 |
| 970669 | HADIGIAN, HENRY | 1/16/2015 | \$ 20.00 |
| 970670 | HARRIS COMPUTER SYSTEMS | 1/16/2015 | \$ 87,394.00 |
| 970671 | HDR ENGINEERING INC | 1/16/2015 | \$ 38,067.61 |
| 970672 | HERNANDEZ, PEDRO | 1/16/2015 | \$ 10.00 |
| 970673 | HERZIK-MOORE, PATRICIA ANN | 1/16/2015 | \$ 10.00 |
| 970674 | HESELBEIN TIRE SOUTHWEST | 1/16/2015 | \$ 2,053.00 |
| 970675 | HIGH SIERRA ELECTRONICS, INC. | 1/16/2015 | \$ 34,858.00 |
| 970676 | HOME DEPOT CREDIT SERVICE | 1/16/2015 | \$ 119.91 |
| 970677 | HOMUTH, SHARON | 1/16/2015 | \$ 10.00 |
| 970678 | HUISACHE BAPTIST CHURCH | 1/16/2015 | \$ 250.00 |
| 970679 | HUNDERE, NAN P | 1/16/2015 | \$ 10.00 |
| 970680 | HUNTERS CREEK SWIM & REC CLUB | 1/16/2015 | \$ 100.00 |
| 970681 | HYATT, CINDY | 1/16/2015 | \$ 1,722.72 |
| 970682 | I PLOW.COM | 1/16/2015 | \$ 3,000.00 |
| 970683 | IBM CORP | 1/16/2015 | \$ 11,541.00 |
| 970684 | IMAGERY GRAPHIC SYSTEMS INC | 1/16/2015 | \$ 658.04 |
| 970685 | J ROSS BOLES CO INC | 1/16/2015 | \$ 1,558.25 |
| 970686 | JOHNSON, DANIEL LEE | 1/16/2015 | \$ 10.00 |
| 970687 | JONES MCCLURE PUBLISHING INC | 1/16/2015 | \$ 1,514.50 |
| 970688 | JUSTICE WORKS, LLC | 1/16/2015 | \$ 210.00 |
| 970689 | KING, JERRY DEAN | 1/16/2015 | \$ 50.00 |
| 970690 | KINGS GRANT FOREST CLUB, INC | 1/16/2015 | \$ 150.00 |
| 970691 | LA BARCA DE JAILSCO MEXICAN | 1/16/2015 | \$ 457.50 |
| 970692 | LABENZ-HOUGH, MARLENE | 1/16/2015 | \$ 20.00 |
| 970693 | LADENSOHN, DAVID | 1/16/2015 | \$ 10.00 |
| 970694 | LAUREL HEIGHTS UNITED | 1/16/2015 | \$ 350.00 |
| 970695 | LITTLE, THOMAS A | 1/16/2015 | \$ 50.00 |
| 970696 | LOOMIS | 1/16/2015 | \$ 3,689.00 |
| 970697 | LOU JON CONSTRUCTION CO., INC. | 1/16/2015 | \$ 275.00 |
| 970698 | LUGO, EMZESS C | 1/16/2015 | \$ 10.00 |
| 970699 | M E RODRIGUEZ LP | 1/16/2015 | \$ 19,563.00 |
| 970700 | MARSH, MARJORIE J | 1/16/2015 | \$ 1,720.00 |
| 970701 | MARTINEZ, MARISELA | 1/16/2015 | \$ 10.00 |
| 970702 | MARTINEZ, SEAN P | 1/16/2015 | \$ 10.00 |
| 970703 | MATA, RON | 1/16/2015 | \$ 10.00 |
| 970704 | MATHAS INC | 1/16/2015 | \$ 1,316.65 |
| 970705 | MCCUTCHEN, BERNARD T. | 1/16/2015 | \$ 10.00 |
| 970706 | MEAD, JOHN A | 1/16/2015 | \$ 10.00 |
| 970707 | MEDELLIN-STURM, GLORIA | 1/16/2015 | \$ 10.00 |
| 970708 | MENDOZA, ROBERT | 1/16/2015 | \$ 10.00 |
| 970709 | MIGNON, MARTIN B | 1/16/2015 | \$ 10.00 |
| 970710 | MILLENNIUM BUSINESS FORMS | 1/16/2015 | \$ 970.06 |
| 970711 | MINUTEMAN PRESS | 1/16/2015 | \$ 10,917.50 |
| 970712 | MOORE II, JOHN | 1/16/2015 | \$ 10.00 |
| 970713 | MORENO, ROLAND | 1/16/2015 | \$ 20.00 |
| 970714 | MORPHO TRUST USA INC | 1/16/2015 | \$ 23,943.00 |
| 970715 | MURPHY BROS PAINT CO | 1/16/2015 | \$ 455.00 |
| 970716 | NAGAO CSR, SACHIKO | 1/16/2015 | \$ 4,199.58 |
| 970717 | NCH CORPORATION | 1/16/2015 | \$ 625.61 |
| 970718 | NORTHSIDE ISD | 1/16/2015 | \$ 241.92 |

BEXAR COUNTY
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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 970719 | OAK RIDGE VILLAGE HOMEOWNERS | 1/16/2015 | \$ 375.00 |
| 970720 | OLMOS BASIN GOLF COURSE | 1/16/2015 | \$ 125.00 |
| 970721 | OMNICARE SAN ANTONIO | 1/16/2015 | \$ 3,457.88 |
| 970722 | OSBURN MATERIALS, INC | 1/16/2015 | \$ 838.94 |
| 970723 | PARKER, SETH | 1/16/2015 | \$ 40.00 |
| 970724 | PENA, ROXANNE F | 1/16/2015 | \$ 541.20 |
| 970725 | PIKE, WALTER | 1/16/2015 | \$ 10.00 |
| 970726 | PITNEY BOWES INC | 1/16/2015 | \$ 320.00 |
| 970727 | PROVADO THE GROUP, INC | 1/16/2015 | \$ 8,333.33 |
| 970728 | RANGER SHREDDING | 1/16/2015 | \$ 2,003.75 |
| 970729 | RECIO, GLORIA | 1/16/2015 | \$ 115.50 |
| 970730 | REDWOOD TOXICOLOGY LABORATORY | 1/16/2015 | \$ 5,390.40 |
| 970731 | RIECKEN, GILSON | 1/16/2015 | \$ 40.00 |
| 970732 | RITE OF PASSAGE INC | 1/16/2015 | \$ 100.00 |
| 970733 | RODRIGUEZ, MARC A | 1/16/2015 | \$ 7,500.00 |
| 970734 | RODRIGUEZ, ROSALIE | 1/16/2015 | \$ 20.00 |
| 970735 | RODZINA INDUSTRIES INC | 1/16/2015 | \$ 5.50 |
| 970736 | ROSSI, ARTHUR J | 1/16/2015 | \$ 30.00 |
| 970737 | RUSSELL, SHERRELL | 1/16/2015 | \$ 30.00 |
| 970738 | SA EXPRESS NEWS | 1/16/2015 | \$ 2,324.04 |
| 970739 | SAN ANTONIO MUNICIPAL UTILITY | 1/16/2015 | \$ 150.00 |
| 970740 | SANFORD, PATRICIA | 1/16/2015 | \$ 10.00 |
| 970741 | SAP PUBLIC SERVICES INC | 1/16/2015 | \$ 78,708.74 |
| 970742 | SCENIC LOOP PLAYGROUND | 1/16/2015 | \$ 225.00 |
| 970743 | SHELTON, WADE B | 1/16/2015 | \$ 10.00 |
| 970744 | SHEPHERD KING LUTHERAN CHURCH | 1/16/2015 | \$ 500.00 |
| 970745 | SHI GOVERNMENT SOLUTIONS INC | 1/16/2015 | \$ 28,948.00 |
| 970746 | SIEFFERT, GREGORY | 1/16/2015 | \$ 60.00 |
| 970747 | SKOGLAND, JOHN E | 1/16/2015 | \$ 20.00 |
| 970748 | SNELL, MELISSA D | 1/16/2015 | \$ 931.00 |
| 970749 | SOUTHLAND MEDICAL CORPORATION | 1/16/2015 | \$ 162.56 |
| 970750 | SPAWGLASS CONTRACTORS, INC. | 1/16/2015 | \$ 2,118.75 |
| 970751 | SPEAKWRITE LLC | 1/16/2015 | \$ 3,289.00 |
| 970752 | SPIRAL BINDING CO | 1/16/2015 | \$ 758.38 |
| 970753 | ST JAMES THE APOSTLE CATHOLIC | 1/16/2015 | \$ 300.00 |
| 970754 | ST JOHN NEUMANN CATH CHURCH | 1/16/2015 | \$ 250.00 |
| 970755 | ST LEO CATHOLIC CHURCH | 1/16/2015 | \$ 250.00 |
| 970756 | ST ROSE OF LIMA PARISH | 1/16/2015 | \$ 200.00 |
| 970757 | STEVENS, SHANDA | 1/16/2015 | \$ 20.00 |
| 970758 | STRYKER SALES CORP | 1/16/2015 | \$ 621.18 |
| 970759 | SWT | 1/16/2015 | \$ 2,992.50 |
| 970760 | TEXAS STATE UNIV-SAN MARCOS | 1/16/2015 | \$ 600.00 |
| 970761 | THE MANDT SYSTEM | 1/16/2015 | \$ 16,800.00 |
| 970762 | THOMPSON, TONYA R | 1/16/2015 | \$ 185.40 |
| 970763 | TIMBERWOOD PARK CLUBHOUSE | 1/16/2015 | \$ 480.00 |
| 970764 | TIME WARNER CABLE SAN ANTONIO | 1/16/2015 | \$ 309.02 |
| 970765 | TISCHLERBISE | 1/16/2015 | \$ 4,662.00 |
| 970766 | TORMAX TECHNOLOGIES INC | 1/16/2015 | \$ 934.37 |
| 970767 | TOSHIBA OCS | 1/16/2015 | \$ 173.69 |
| 970768 | TX DEPT OF FAMILY & PROTECTIVE | 1/16/2015 | \$ 2,027.00 |
| 970769 | TYCO INTEGRATED SECURITY | 1/16/2015 | \$ 718.36 |
| 970770 | UNDERWOOD, ROBERT B | 1/16/2015 | \$ 30.00 |
| 970771 | UNIVERSITY HEALTH SYSTEM | 1/16/2015 | \$ 442.75 |
| 970772 | UNIVISION RADIO BROADCAST TX | 1/16/2015 | \$ 2,554.00 |
| 970773 | US POSTAL SERVICE | 1/16/2015 | \$ 12,688.81 |
| 970774 | US POSTMASTER | 1/16/2015 | \$ 50,000.00 |
| 970775 | VALDEZ MA LPC PLLC, LOU | 1/16/2015 | \$ 10.00 |
| 970776 | VIA METROPOLITAN TRANSIT | 1/16/2015 | \$ 24,307.20 |
| 970777 | WALKER, CHARLES | 1/16/2015 | \$ 50.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|----------------------|
| 970778 | WEISS, ERIC B | 1/16/2015 | \$ 40.00 |
| 970779 | WESTMINSTER SQUARE SOCIAL SVC | 1/16/2015 | \$ 75.00 |
| 970780 | WHISPERING OAKS SWIM CLUB | 1/16/2015 | \$ 185.00 |
| 970781 | WOODS OF SHAVANO | 1/16/2015 | \$ 200.00 |
| 970782 | WORLDWIDE LANGUAGES & COMM LLC | 1/16/2015 | \$ 800.00 |
| 970783 | WRIGHT, JOHN M | 1/16/2015 | \$ 30.00 |
| 970784 | WYLIE SPRAYERS OF THE VALLEY | 1/16/2015 | \$ 2,515.00 |
| 970785 | YORK, FRED J | 1/16/2015 | \$ 10.00 |
| 970786 | ZEE MEDICAL, INC. | 1/16/2015 | \$ 3,295.40 |
| | | | \$ 804,002.92 |

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| EFT PAYMENTS FOR: 01/16/2015 |
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| | | | |
|----------|-----------------------------|-----------|--------------|
| 11615001 | ADAMS, EDWARD H | 1/16/2015 | \$ 400.00 |
| 11615002 | ANDERS III, JAMES B | 1/16/2015 | \$ 500.00 |
| 11615003 | BAIN JR, CECIL W | 1/16/2015 | \$ 300.00 |
| 11615004 | BASELUOS, MICHAEL | 1/16/2015 | \$ 1,040.00 |
| 11615005 | BLOMSTER, JEANNE L. | 1/16/2015 | \$ 400.00 |
| 11615006 | BOGGS, LYNETTE M | 1/16/2015 | \$ 140.00 |
| 11615007 | BRANCH, CRISTA MARICHALAR | 1/16/2015 | \$ 642.00 |
| 11615008 | CALDWELL, THOMAS PAUL | 1/16/2015 | \$ 300.00 |
| 11615009 | CHAIRES, ALBERTO | 1/16/2015 | \$ 100.00 |
| 11615010 | CONNOLLY, THERESA M. | 1/16/2015 | \$ 500.00 |
| 11615011 | EDELMAN, ANDREW H | 1/16/2015 | \$ 200.00 |
| 11615012 | GARZA, ABELARDO | 1/16/2015 | \$ 400.00 |
| 11615013 | GONZALEZ, JESSICA A | 1/16/2015 | \$ 500.00 |
| 11615014 | HELLRUNG, MARGARET CECILIA | 1/16/2015 | \$ 500.00 |
| 11615015 | HENRICKSEN, CHRISTIAN | 1/16/2015 | \$ 300.00 |
| 11615016 | HICKS, JUNIUS F | 1/16/2015 | \$ 500.00 |
| 11615017 | HUFF, C WAYNE | 1/16/2015 | \$ 3,712.50 |
| 11615018 | KELL, ORLANDO | 1/16/2015 | \$ 800.00 |
| 11615019 | LATIMER, MIKE | 1/16/2015 | \$ 400.00 |
| 11615020 | LOCKE, SHANNON WILLIS | 1/16/2015 | \$ 3,512.50 |
| 11615021 | MAURER, VIRGINIA E | 1/16/2015 | \$ 140.00 |
| 11615022 | MCLANE, DAVID | 1/16/2015 | \$ 8,122.50 |
| 11615023 | MIDDLETON, SUNNY | 1/16/2015 | \$ 140.00 |
| 11615024 | MORALES-PADIA, TRISHA MARIE | 1/16/2015 | \$ 300.00 |
| 11615025 | PENA, JENNIFER | 1/16/2015 | \$ 300.00 |
| 11615026 | PEPLINSKI, JAMES B | 1/16/2015 | \$ 1,375.00 |
| 11615027 | RABAGO, ANTHONY A | 1/16/2015 | \$ 440.00 |
| 11615028 | RICHARDSON, JOEL G | 1/16/2015 | \$ 150.00 |
| 11615029 | ROBERTSON, JOHN H | 1/16/2015 | \$ 1,776.25 |
| 11615030 | ROBLES, BEATRICE G | 1/16/2015 | \$ 1,406.80 |
| 11615031 | SEAL, KAREN DALGLISH | 1/16/2015 | \$ 50.00 |
| 11615032 | SLIMANE, NATHAN W | 1/16/2015 | \$ 315.00 |
| 11615033 | SMITH, ANN MARIE | 1/16/2015 | \$ 500.00 |
| 11615034 | SMITH, ANTHONY MARTIN | 1/16/2015 | \$ 600.00 |
| 11615035 | STEPHENSON, BEN A | 1/16/2015 | \$ 200.00 |
| 11615036 | THORN, SHARON C | 1/16/2015 | \$ 1,300.00 |
| 11615037 | TREVINO, MARIO A | 1/16/2015 | \$ 150.00 |
| 11615038 | VAN BRUNT, CHAD | 1/16/2015 | \$ 2,262.50 |
| 11615039 | WILLIS, KEVIN | 1/16/2015 | \$ 500.00 |
| 11615040 | WOOD III, BERTRAM O. | 1/16/2015 | \$ 475.00 |
| 11615041 | WOODARD, DAVID ANDRE | 1/16/2015 | \$ 100.00 |
| 11615042 | 4 M YOUTH SERVICE INC | 1/16/2015 | \$ 200.00 |
| 11615043 | 4M YOUTH SERVICES INC | 1/16/2015 | \$ 343.82 |
| 11615044 | ALAMO AREA RESOURCE CENTER | 1/16/2015 | \$ 30,598.69 |

BEXAR COUNTY
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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|------------------------|
| 11615045 | CARTEGRAPH | 1/16/2015 | \$ 6,628.50 |
| 11615046 | DRASH CONSULTANTS LLC | 1/16/2015 | \$ 445.00 |
| 11615047 | FIRST MEMORIAL PARK CEMETERY | 1/16/2015 | \$ 7,640.00 |
| 11615048 | GRANDE TRUCK CENTER INC | 1/16/2015 | \$ 279.90 |
| 11615049 | GT DISTRIBUTORS, INC. | 1/16/2015 | \$ 7,169.93 |
| 11615050 | JOERIS INC. | 1/16/2015 | \$ 663,493.88 |
| 11615051 | MAVERICK COUNTY HOSPITAL DISTR | 1/16/2015 | \$ 2,006.44 |
| 11615052 | O'REILLY AUTO PARTS | 1/16/2015 | \$ 666.57 |
| 11615053 | OFFICE DEPOT INC | 1/16/2015 | \$ 1,126.34 |
| 11615054 | RKA PETROLEUM COMPANIES INC | 1/16/2015 | \$ 14,237.34 |
| 11615055 | SAN ANTONIO AIDS FOUNDATION | 1/16/2015 | \$ 51,314.50 |
| 11615056 | SENTINEL OFFENDER SERVICES | 1/16/2015 | \$ 69,670.36 |
| 11615057 | SMC CONTRACTORS INC | 1/16/2015 | \$ 108,065.63 |
| 11615058 | STONE JR PHD, DOUGLAS THOMAS | 1/16/2015 | \$ 2,100.00 |
| 11615059 | THOMSON-WEST | 1/16/2015 | \$ 543.08 |
| 11615060 | TORRES, HERMINIA | 1/16/2015 | \$ 3,770.55 |
| 11615061 | URESTI, PABLO | 1/16/2015 | \$ 20.00 |
| 11615062 | WAGNER, BROOKE N | 1/16/2015 | \$ 2,606.80 |
| | | | \$ 1,008,677.38 |

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| PAYROLL PAYMENTS FOR: 01/15/2015 |
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|--------------------|-------------------------|
| GROSS WAGES | \$ 10,544,407.12 |
| FICA | \$ 762,831.58 |
| TCDRS | \$ 2,673,041.69 |
| | \$ 13,980,280.39 |
| GRAND TOTAL | \$ 15,792,960.69 |