

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/03/2015**  
**DISBURSEMENTS FOR: 01/23/2015**

| DISB. NO.                             | VENDOR NAME              | CHECK DATE | AMOUNT      |
|---------------------------------------|--------------------------|------------|-------------|
| <b>CHECK PAYMENTS FOR: 01/23/2015</b> |                          |            |             |
| 970995                                | ALLEN, MATTHEW THOMAS    | 1/23/2015  | \$ 140.00   |
| 970996                                | ANDERSEN, KAREN          | 1/23/2015  | \$ 140.00   |
| 970997                                | BARRETTO, ENACIO         | 1/23/2015  | \$ 300.00   |
| 970998                                | BASKIN, TRAVIS           | 1/23/2015  | \$ 140.00   |
| 970999                                | BAUGH, GEORGE W.         | 1/23/2015  | \$ 280.00   |
| 971000                                | BEAL, PHYLLIS J          | 1/23/2015  | \$ 165.00   |
| 971001                                | BELIVEAU, MICHAEL        | 1/23/2015  | \$ 280.00   |
| 971002                                | BENAVIDES, ALMA          | 1/23/2015  | \$ 330.00   |
| 971003                                | BENAVIDES, MARK H        | 1/23/2015  | \$ 140.00   |
| 971004                                | BRASWELL, MARK E.        | 1/23/2015  | \$ 500.00   |
| 971005                                | BRAVENEC, EDWARD L       | 1/23/2015  | \$ 700.00   |
| 971006                                | BROOKS, WILLIAM A        | 1/23/2015  | \$ 1,730.00 |
| 971007                                | BROWN, STEPHANIE R       | 1/23/2015  | \$ 280.00   |
| 971008                                | BRUNER, JAMES L.         | 1/23/2015  | \$ 1,287.50 |
| 971009                                | BURKE, DEBORAH S.        | 1/23/2015  | \$ 400.00   |
| 971010                                | BUTLER III, MILTON C.    | 1/23/2015  | \$ 50.00    |
| 971011                                | CALDAROLA, GAYLE         | 1/23/2015  | \$ 200.00   |
| 971012                                | CALLAHAN, MICHAEL S.     | 1/23/2015  | \$ 400.00   |
| 971013                                | CAMARA JR, EDWARD        | 1/23/2015  | \$ 500.00   |
| 971014                                | CARRAWAY, ROBERT B       | 1/23/2015  | \$ 50.00    |
| 971015                                | COMPTON, CATHY S         | 1/23/2015  | \$ 450.00   |
| 971016                                | CORBY, KAREN L           | 1/23/2015  | \$ 1,140.00 |
| 971017                                | CUELLAR, DAVID A         | 1/23/2015  | \$ 540.00   |
| 971018                                | DAVIS, JOHN FRANCIS      | 1/23/2015  | \$ 300.00   |
| 971019                                | DIACHIN, DEAN A          | 1/23/2015  | \$ 300.00   |
| 971020                                | DOMINGUEZ, ABEL          | 1/23/2015  | \$ 140.00   |
| 971021                                | DWIGANS, JAMES L         | 1/23/2015  | \$ 420.00   |
| 971022                                | ECHAVARRIA, JOSEPH       | 1/23/2015  | \$ 900.00   |
| 971023                                | ELLIOT, BARRY DEAN       | 1/23/2015  | \$ 200.00   |
| 971024                                | FINCH, MATTHEW L         | 1/23/2015  | \$ 140.00   |
| 971025                                | FISCHER, JONATHAN DANE   | 1/23/2015  | \$ 240.00   |
| 971026                                | FLORES, ALBERT           | 1/23/2015  | \$ 400.00   |
| 971027                                | FOSTER, ASHLEY           | 1/23/2015  | \$ 350.00   |
| 971028                                | GARCIA, MICHELLE         | 1/23/2015  | \$ 50.00    |
| 971029                                | GEBBIA, ROBERT F         | 1/23/2015  | \$ 140.00   |
| 971030                                | GRANADOS, MICHAEL DAVID  | 1/23/2015  | \$ 740.00   |
| 971031                                | GREEN, KELLY K           | 1/23/2015  | \$ 140.00   |
| 971032                                | HERNANDEZ III, MIGUEL A. | 1/23/2015  | \$ 50.00    |
| 971033                                | HERR VALDES, JACQUELINE  | 1/23/2015  | \$ 100.00   |
| 971034                                | HICKS, ANDREW K          | 1/23/2015  | \$ 280.00   |
| 971035                                | HILBIG, STEVEN C         | 1/23/2015  | \$ 698.50   |
| 971036                                | HITCHINGS, BARRY         | 1/23/2015  | \$ 500.00   |
| 971037                                | IRELAND, CHARLES MICHAEL | 1/23/2015  | \$ 100.00   |
| 971038                                | JOHNSON, KERBY           | 1/23/2015  | \$ 280.00   |
| 971039                                | JOYNER, JONATHAN KUIPERS | 1/23/2015  | \$ 240.00   |
| 971040                                | KAPPMAYER, DOUGLAS J     | 1/23/2015  | \$ 140.00   |
| 971041                                | KITCHENS, CARLY          | 1/23/2015  | \$ 140.00   |
| 971042                                | KRAMER, SUZANNE          | 1/23/2015  | \$ 140.00   |
| 971043                                | LEE, HEE KYU             | 1/23/2015  | \$ 100.00   |
| 971044                                | LEGARRETA, VERONICA I    | 1/23/2015  | \$ 140.00   |
| 971045                                | LEVIS, EARL              | 1/23/2015  | \$ 400.00   |
| 971046                                | LOPEZ, BRANDEN           | 1/23/2015  | \$ 140.00   |
| 971047                                | LOPEZ, JESUS R.          | 1/23/2015  | \$ 140.00   |
| 971048                                | MATIAS, EDWIN            | 1/23/2015  | \$ 140.00   |
| 971049                                | MCDONALD, TERRENCE       | 1/23/2015  | \$ 400.00   |
| 971050                                | MCKINNEY, BARRETT        | 1/23/2015  | \$ 100.00   |

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|------------------|-----------------------------|-------------------|---------------|
| 971051           | MEHLER, DANIEL              | 1/23/2015         | \$ 140.00     |
| 971052           | MEYRAT, JAMES               | 1/23/2015         | \$ 280.00     |
| 971053           | MONTGOMERY, PATRICK BARRY   | 1/23/2015         | \$ 280.00     |
| 971054           | MORALES, MARISSA BARRERA    | 1/23/2015         | \$ 355.00     |
| 971055           | MORRIS, IRENE               | 1/23/2015         | \$ 140.00     |
| 971056           | NAVAR, JESUS MANUEL         | 1/23/2015         | \$ 140.00     |
| 971057           | OLTERS DORF, JAMES          | 1/23/2015         | \$ 140.00     |
| 971058           | OWEN, AMY                   | 1/23/2015         | \$ 50.00      |
| 971059           | PATTON, JOSEPH GEARY        | 1/23/2015         | \$ 140.00     |
| 971060           | PIKER JR, EDWARD P          | 1/23/2015         | \$ 140.00     |
| 971061           | PITTL, KELLY                | 1/23/2015         | \$ 100.00     |
| 971062           | POLLOCK, JULIE B.           | 1/23/2015         | \$ 140.00     |
| 971063           | PORTER, ROBERT A            | 1/23/2015         | \$ 100.00     |
| 971064           | PREVITI, DAPHNE             | 1/23/2015         | \$ 453.75     |
| 971065           | RAMOS, MICHAEL ANTHONY      | 1/23/2015         | \$ 880.00     |
| 971066           | REEVES, JAMES M             | 1/23/2015         | \$ 500.00     |
| 971067           | RICHARDSON, TARA DELYCE     | 1/23/2015         | \$ 140.00     |
| 971068           | ROBBERSON, JOHN L           | 1/23/2015         | \$ 580.00     |
| 971069           | RODRIGUEZ, FRED             | 1/23/2015         | \$ 140.00     |
| 971070           | ROSS, RON D.                | 1/23/2015         | \$ 300.00     |
| 971071           | SABRIN, ADAM JASON          | 1/23/2015         | \$ 140.00     |
| 971072           | SANTANDER, JULIA            | 1/23/2015         | \$ 140.00     |
| 971073           | SHAFFER, GEORGE E           | 1/23/2015         | \$ 140.00     |
| 971074           | SHAUGHNESSY, EDWARD F       | 1/23/2015         | \$ 100.00     |
| 971075           | SHAW III, WILLIAM H         | 1/23/2015         | \$ 400.00     |
| 971076           | SIELOFF, JAMES P            | 1/23/2015         | \$ 400.00     |
| 971077           | SILVA, JENNIFER WARREN      | 1/23/2015         | \$ 200.00     |
| 971078           | SIMMONS, GREGORY            | 1/23/2015         | \$ 140.00     |
| 971079           | SKINNER, SUSAN              | 1/23/2015         | \$ 175.00     |
| 971080           | STOLHANDSKE II, CARL THOMAS | 1/23/2015         | \$ 1,162.50   |
| 971081           | STRYKER, KEVIN BRADLEY      | 1/23/2015         | \$ 400.00     |
| 971082           | SULLIVAN, JEANETTE BURNEY   | 1/23/2015         | \$ 50.00      |
| 971083           | VALICEK, MICHAEL D.         | 1/23/2015         | \$ 500.00     |
| 971084           | VOLLMER, ALEXANDER WRIGHT   | 1/23/2015         | \$ 140.00     |
| 971085           | VARA, MELISSA               | 1/23/2015         | \$ 280.00     |
| 971086           | WARNER, JAMES M             | 1/23/2015         | \$ 297.00     |
| 971087           | WINTER, JOHN M              | 1/23/2015         | \$ 190.00     |
| 971088           | YOUNG, MICHAEL              | 1/23/2015         | \$ 850.00     |
| 971089           | YOUNG, WAYNE                | 1/23/2015         | \$ 400.00     |
| 971090           | ZAMORA, MICHAEL R           | 1/23/2015         | \$ 440.00     |
| 971091           | ZEPEDA, RODOLFO             | 1/23/2015         | \$ 400.00     |
| 971092           | ANGULO, EMILY M             | 1/23/2015         | \$ 648.35     |
| 971093           | APPELBAUM, EDWARD           | 1/23/2015         | \$ 165.00     |
| 971094           | BARRERA, LYNETTE N          | 1/23/2015         | \$ 109.76     |
| 971095           | COUNSELLER, KAY             | 1/23/2015         | \$ 199.00     |
| 971096           | DE LA ROSA, ERIN            | 1/23/2015         | \$ 39.11      |
| 971097           | DORIA-ORTIZ, CHARLENE       | 1/23/2015         | \$ 133.24     |
| 971098           | FLORA, WILLIAM ROY          | 1/23/2015         | \$ 110.40     |
| 971099           | FUENTES, ROSEMARY           | 1/23/2015         | \$ 68.00      |
| 971100           | GUZMAN, DEBORAH             | 1/23/2015         | \$ 9.52       |
| 971101           | LARES, PAIGE                | 1/23/2015         | \$ 129.92     |
| 971102           | LONGORIA, MANUEL            | 1/23/2015         | \$ 18.00      |
| 971103           | MONTANA, STACY              | 1/23/2015         | \$ 316.96     |
| 971104           | PAMERLEAU, SUSAN            | 1/23/2015         | \$ 730.00     |
| 971105           | PAMERLEAU, SUSAN            | 1/23/2015         | \$ 540.76     |
| 971106           | PESES, MIKE                 | 1/23/2015         | \$ 105.00     |
| 971107           | SAIDLER, GEORGE             | 1/23/2015         | \$ 50.00      |
| 971108           | SAUCEDA, CARLOS             | 1/23/2015         | \$ 99.68      |
| 971109           | TREVINO, JOSE A             | 1/23/2015         | \$ 144.43     |

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|------------------|--------------------------------|-------------------|---------------|
| 971110           | VASQUEZ-GARDNER, JUANITA V     | 1/23/2015         | \$ 651.74     |
| 971111           | VELASQUEZ, CATARINA            | 1/23/2015         | \$ 354.20     |
| 971112           | VILLARREAL, JONATHAN           | 1/23/2015         | \$ 110.60     |
| 971113           | WARTHEN, ANDREW                | 1/23/2015         | \$ 2.80       |
| 971114           | WUEST, JILL                    | 1/23/2015         | \$ 44.12      |
| 971115           | COUNTY OF GOLIAD- JP, PCT #1   | 1/23/2015         | \$ 100.00     |
| 971116           | JULIA PIEDRA                   | 1/23/2015         | \$ 227.63     |
| 971117           | PETE ROJAS                     | 1/23/2015         | \$ 241.02     |
| 971118           | ROSAMARIA ARELLANO             | 1/23/2015         | \$ 87.00      |
| 971119           | JAMES M. GRAY                  | 1/23/2015         | \$ 190.00     |
| 971120           | JOHN G. RAMOS AND JULIE DURATE | 1/23/2015         | \$ 280.00     |
| 971121           | ARMANDO S. SANCHEZ             | 1/23/2015         | \$ 50.00      |
| 971122           | DAVID REESE CLOUSTON           | 1/23/2015         | \$ 11,215.56  |
| 971123           | CORDOBA APARTMENTS             | 1/23/2015         | \$ 91.00      |
| 971124           | CORDOBA APARTMENTS             | 1/23/2015         | \$ 11.00      |
| 971125           | AMBER STORMENT                 | 1/23/2015         | \$ 52.65      |
| 971126           | BRIAN C. AYALA                 | 1/23/2015         | \$ 50.00      |
| 971127           | CAROLINE FLORES                | 1/23/2015         | \$ 50.00      |
| 971128           | MATTHEW ALLEN WADE             | 1/23/2015         | \$ 50.00      |
| 971129           | CIVIL JUDGMENT ENFORCEMENT SER | 1/23/2015         | \$ 8,258.73   |
| 971130           | GERARD RICKHOFF, COUNTY CLERK  | 1/23/2015         | \$ 500.00     |
| 971131           | SHAPIRO SCHWARTZ LLP           | 1/23/2015         | \$ 50.00      |
| 971132           | BRIAN C. AYALA                 | 1/23/2015         | \$ 50.00      |
| 971133           | A & A BODY FRAME AND PAINT     | 1/23/2015         | \$ 49,975.08  |
| 971134           | AAA STAMP & ENGRAVING CO       | 1/23/2015         | \$ 224.00     |
| 971135           | ANGER SOLUTIONS                | 1/23/2015         | \$ 360.00     |
| 971136           | AT&T                           | 1/23/2015         | \$ 18,145.60  |
| 971137           | AT&T                           | 1/23/2015         | \$ 79.20      |
| 971138           | AT&T                           | 1/23/2015         | \$ 37.41      |
| 971139           | AT&T                           | 1/23/2015         | \$ 52,959.52  |
| 971140           | AT&T MOBILITY                  | 1/23/2015         | \$ 134.99     |
| 971141           | AT&T MOBILITY NATIONAL ACCOUNT | 1/23/2015         | \$ 134,423.04 |
| 971142           | B & H PHOTO VIDEO              | 1/23/2015         | \$ 496.95     |
| 971143           | BIZ-ZZ BEE FARM                | 1/23/2015         | \$ 650.00     |
| 971144           | BOSWORTH PAPERS INC            | 1/23/2015         | \$ 911.90     |
| 971145           | BROWNELLS, INC.                | 1/23/2015         | \$ 72.55      |
| 971146           | BSN SPORTS/COLLEGIATE PACIFIC  | 1/23/2015         | \$ 1,172.31   |
| 971147           | CANON-FINANCIAL SERVICES       | 1/23/2015         | \$ 12,789.13  |
| 971148           | CHRYSALIS MINISTRIES INC       | 1/23/2015         | \$ 1,500.00   |
| 971149           | CINTAS CORPORATION             | 1/23/2015         | \$ 30.92      |
| 971150           | CODEX CORP                     | 1/23/2015         | \$ 10,250.00  |
| 971151           | COMMERCIAL KITCHEN REPAIR      | 1/23/2015         | \$ 534.90     |
| 971152           | COMPLETE BOOK & MEDIA SUPPLY   | 1/23/2015         | \$ 660.50     |
| 971153           | CTWP                           | 1/23/2015         | \$ 510.08     |
| 971154           | DAILEY-WELLS COMMUNICATIONS    | 1/23/2015         | \$ 1,156.50   |
| 971155           | DE LA GARZA FENCE & SUPL CO    | 1/23/2015         | \$ 2,647.95   |
| 971156           | DEPT OF INFORMATION RESOURCES  | 1/23/2015         | \$ 26,487.59  |
| 971157           | DISH                           | 1/23/2015         | \$ 338.77     |
| 971158           | DRESS FOR SUCCESS SAN ANTONIO  | 1/23/2015         | \$ 1,800.00   |
| 971159           | ELITE COUNSELING               | 1/23/2015         | \$ 1,500.00   |
| 971160           | FAMILY VIOLENCE PREVENTION SVC | 1/23/2015         | \$ 5,500.00   |
| 971161           | FRESH POINT SOUTH TEXAS, LP    | 1/23/2015         | \$ 2,764.12   |
| 971162           | GRAINGER INC                   | 1/23/2015         | \$ 695.36     |
| 971163           | GULF COAST PAPER COMPANY, INC  | 1/23/2015         | \$ 5.96       |
| 971164           | HOLIDAY INN MARKET SQUARE      | 1/23/2015         | \$ 131.70     |
| 971165           | HOME DEPOT CREDIT SERVICE      | 1/23/2015         | \$ 1,140.09   |
| 971166           | INTEGRATED FORENSIC LAB INC    | 1/23/2015         | \$ 3,102.86   |
| 971167           | JAHNS, BUBBA                   | 1/23/2015         | \$ 650.00     |
| 971168           | JP TRAINING & CONSULTING SVS   | 1/23/2015         | \$ 2,000.00   |

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|------------------|--------------------------------|-------------------|----------------------|
| 971169           | LOFTIN EQUIPMENT CO., INC.     | 1/23/2015         | \$ 890.00            |
| 971170           | MANNING, STEVEN                | 1/23/2015         | \$ 45.92             |
| 971171           | METROPLEX CONTROL SYSTEMS      | 1/23/2015         | \$ 3,535.00          |
| 971172           | MILLENNIUM BUSINESS FORMS      | 1/23/2015         | \$ 675.92            |
| 971173           | NCS PEARSON INC                | 1/23/2015         | \$ 464.38            |
| 971174           | NEC CORPORATION OF AMERICA     | 1/23/2015         | \$ 15,171.27         |
| 971175           | NEESE, DELBERT                 | 1/23/2015         | \$ 260.00            |
| 971176           | PACIFIC CONCEPTS               | 1/23/2015         | \$ 4,551.16          |
| 971177           | PARENT CHILD INCORPORATED      | 1/23/2015         | \$ 2,179.94          |
| 971178           | PARKER, CHARLES                | 1/23/2015         | \$ 2,625.00          |
| 971179           | PLAY SERVICES INC              | 1/23/2015         | \$ 4,687.50          |
| 971180           | RECOVERY HEALTHCARE GROUP      | 1/23/2015         | \$ 230.00            |
| 971181           | RIVER CITY REHABILITATION      | 1/23/2015         | \$ 231.00            |
| 971182           | S & L LIFTMASTERS, INC.        | 1/23/2015         | \$ 118.75            |
| 971183           | SA EXPRESS NEWS                | 1/23/2015         | \$ 990.00            |
| 971184           | SAMCO CAPITAL MARKETS INC      | 1/23/2015         | \$ 170,349.77        |
| 971185           | SHERIFF'S ASSOCIATION OF TEXAS | 1/23/2015         | \$ 25.00             |
| 971186           | SHRED-IT USA INC               | 1/23/2015         | \$ 208.30            |
| 971187           | SOMERSET SENIOR CITIZENS CTR   | 1/23/2015         | \$ 2,411.46          |
| 971188           | TEXAS COMM ON FIRE PROTECTION  | 1/23/2015         | \$ 340.00            |
| 971189           | TEXAS DISPOSAL SYSTEMS INC     | 1/23/2015         | \$ 873.00            |
| 971190           | TEXAS WILSON OFFICE FURNITURE  | 1/23/2015         | \$ 3,722.98          |
| 971191           | THE NAKAMOTO GROUP INC         | 1/23/2015         | \$ 6,000.00          |
| 971192           | TIME WARNER CABLE SAN ANTONIO  | 1/23/2015         | \$ 430.98            |
| 971193           | TOSHIBA                        | 1/23/2015         | \$ 1,185.01          |
| 971194           | TOSHIBA OCS                    | 1/23/2015         | \$ 10,183.06         |
| 971195           | TRANS UNION RISK               | 1/23/2015         | \$ 600.00            |
| 971196           | TRINITY BAPTIST CHURCH         | 1/23/2015         | \$ 80.00             |
| 971197           | TW TELECOM HOLDING, INC        | 1/23/2015         | \$ 19,916.05         |
| 971198           | ULTIMATE STAFFING SERVICES     | 1/23/2015         | \$ 1,122.80          |
| 971199           | UNIVERSITY HEALTH SYSTEM       | 1/23/2015         | \$ 4,419.05          |
| 971200           | UNIVERSITY HEALTH SYSTEM       | 1/23/2015         | \$ 2,370.00          |
| 971201           | US POSTAL SERVICE              | 1/23/2015         | \$ 14,223.44         |
| 971202           | USA MOBILITY WIRELESS INC      | 1/23/2015         | \$ 503.55            |
| 971203           | VALLA CONSTRUCTION INC         | 1/23/2015         | \$ 2,750.00          |
| 971204           | VERIZON WIRELESS               | 1/23/2015         | \$ 356.06            |
| 971205           | VERTEX FINANCIAL               | 1/23/2015         | \$ 24,490.41         |
| 971206           | WTS                            | 1/23/2015         | \$ 150.00            |
|                  |                                |                   | <b>\$ 696,455.17</b> |

**EFT PAYMENTS FOR: 01/23/2015**

|          |                      |           |           |
|----------|----------------------|-----------|-----------|
| 12315001 | ACEVEDO, SAUL R.     | 1/23/2015 | \$ 140.00 |
| 12315002 | ADAMS, EDWARD H      | 1/23/2015 | \$ 280.00 |
| 12315003 | ADAMS, RAY HARRIS    | 1/23/2015 | \$ 400.00 |
| 12315004 | ALDAPE, JAIME        | 1/23/2015 | \$ 500.00 |
| 12315005 | BAIN JR, CECIL W     | 1/23/2015 | \$ 300.00 |
| 12315006 | BOGGS, LYNETTE M     | 1/23/2015 | \$ 300.00 |
| 12315007 | BOYD, FRANKIE GENEVA | 1/23/2015 | \$ 280.00 |
| 12315008 | COLLINS, DAVID M     | 1/23/2015 | \$ 140.00 |
| 12315009 | COLTON, ANTHONY      | 1/23/2015 | \$ 600.00 |
| 12315010 | DAVIDSON, WILLIAM F  | 1/23/2015 | \$ 50.00  |
| 12315011 | DEL FIERRO, GLADYS   | 1/23/2015 | \$ 500.00 |
| 12315012 | DELEON, RAYMOND      | 1/23/2015 | \$ 240.00 |
| 12315013 | DITTMAN, ROBERT      | 1/23/2015 | \$ 140.00 |
| 12315014 | DOMBART, GEORGE      | 1/23/2015 | \$ 100.00 |
| 12315015 | FLORES, GERARDO C    | 1/23/2015 | \$ 490.00 |

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| 12315016         | FRIEDMAN, IVAN M               | 1/23/2015         | \$ 500.00     |
| 12315017         | GAONA, ROBERT                  | 1/23/2015         | \$ 640.00     |
| 12315018         | GARCIA JR, RICHARD L           | 1/23/2015         | \$ 175.00     |
| 12315019         | GAY, ARLENE M                  | 1/23/2015         | \$ 140.00     |
| 12315020         | GIER, ROBERT F                 | 1/23/2015         | \$ 280.00     |
| 12315021         | GREENE, REED                   | 1/23/2015         | \$ 200.00     |
| 12315022         | GREENWOOD, LAWRENCE EUGENE     | 1/23/2015         | \$ 250.00     |
| 12315023         | HENRICKSEN, CHRISTIAN          | 1/23/2015         | \$ 140.00     |
| 12315024         | HICKS, BOB M                   | 1/23/2015         | \$ 175.00     |
| 12315025         | HICKS, JUNIUS F                | 1/23/2015         | \$ 340.00     |
| 12315026         | HILLE, THOMAS F                | 1/23/2015         | \$ 280.00     |
| 12315027         | KEANE-DAWES, SEAN              | 1/23/2015         | \$ 850.00     |
| 12315028         | KOBS, ADAM LAKE                | 1/23/2015         | \$ 400.00     |
| 12315029         | KVINTA, BRADFORD R             | 1/23/2015         | \$ 600.00     |
| 12315030         | LESNIAK, MELISSA               | 1/23/2015         | \$ 380.00     |
| 12315031         | LOCK, JEB D                    | 1/23/2015         | \$ 1,257.30   |
| 12315032         | LOPEZ, STEVEN ANDREW           | 1/23/2015         | \$ 50.00      |
| 12315033         | MATA, RON H                    | 1/23/2015         | \$ 1,325.00   |
| 12315034         | MIDDLETON, SUNNY               | 1/23/2015         | \$ 470.00     |
| 12315035         | MOLINA, RICHARD TIM            | 1/23/2015         | \$ 50.00      |
| 12315036         | MORALES-PADIA, TRISHA MARIE    | 1/23/2015         | \$ 140.00     |
| 12315037         | MUNOZ, MORRIS E                | 1/23/2015         | \$ 50.00      |
| 12315038         | PATE JR, ROBERT C              | 1/23/2015         | \$ 280.00     |
| 12315039         | PATTERSON, JULIE BRAY          | 1/23/2015         | \$ 140.00     |
| 12315040         | PENA, JENNIFER                 | 1/23/2015         | \$ 1,750.00   |
| 12315041         | PEREZ, ADRIAN A                | 1/23/2015         | \$ 140.00     |
| 12315042         | PEREZ, ROGER A                 | 1/23/2015         | \$ 800.00     |
| 12315043         | RENDON, EDUARDO                | 1/23/2015         | \$ 420.00     |
| 12315044         | RODRIGUEZ, CHRISTOPHER PAUL    | 1/23/2015         | \$ 140.00     |
| 12315045         | SANDOVAL, FRANK D              | 1/23/2015         | \$ 3,140.00   |
| 12315046         | SHELLER, TERESA RACHEL         | 1/23/2015         | \$ 280.00     |
| 12315047         | SEBASTIAN, LELAND A.           | 1/23/2015         | \$ 500.00     |
| 12315048         | SETTLE, ELIZABETH A.           | 1/23/2015         | \$ 280.00     |
| 12315049         | SHAFFER, ROBERT                | 1/23/2015         | \$ 140.00     |
| 12315050         | SHERROD, NATASHA               | 1/23/2015         | \$ 140.00     |
| 12315051         | SKINNER, NELSON P.             | 1/23/2015         | \$ 140.00     |
| 12315052         | SLIMANE, NATHAN W              | 1/23/2015         | \$ 420.00     |
| 12315053         | SMITH, ANN MARIE               | 1/23/2015         | \$ 300.00     |
| 12315054         | SOYARS, JODI S                 | 1/23/2015         | \$ 118.74     |
| 12315055         | STEPHENSON, BEN A              | 1/23/2015         | \$ 500.00     |
| 12315056         | UZOMBA, GRACE M                | 1/23/2015         | \$ 65.00      |
| 12315057         | VALDEZ JR., JERRY              | 1/23/2015         | \$ 140.00     |
| 12315058         | VAN BRUNT, CHAD                | 1/23/2015         | \$ 800.00     |
| 12315059         | WILLIS, KEVIN                  | 1/23/2015         | \$ 690.00     |
| 12315060         | WOOD III, BERTRAM O.           | 1/23/2015         | \$ 240.00     |
| 12315061         | WOODARD, DAVID ANDRE           | 1/23/2015         | \$ 640.00     |
| 12315062         | YOUNG, JOHN P.                 | 1/23/2015         | \$ 140.00     |
| 12315063         | ACADEMY COMPUTER SERVICES      | 1/23/2015         | \$ 7,275.00   |
| 12315064         | AFFORDABLE CUSTODIAL SUPPLIES  | 1/23/2015         | \$ 1,055.16   |
| 12315065         | ALAMO AREA RESOURCE CENTER     | 1/23/2015         | \$ 8,556.55   |
| 12315066         | DC DISTRIBUTING                | 1/23/2015         | \$ 3,062.60   |
| 12315067         | ELECTION SYSTEM & SOFTWARE     | 1/23/2015         | \$ 23,176.39  |
| 12315068         | INDUSTRIAL COMMUNICATIONS      | 1/23/2015         | \$ 1,171.48   |
| 12315069         | JOHNSON CONTROLS INC           | 1/23/2015         | \$ 2,256.73   |
| 12315070         | LA PRENSA                      | 1/23/2015         | \$ 1,365.00   |
| 12315071         | M E ALLISON & CO INC           | 1/23/2015         | \$ 6,666.67   |
| 12315072         | MAVERICK COUNTY HOSPITAL DISTR | 1/23/2015         | \$ 20,204.52  |
| 12315073         | O'REILLY AUTO PARTS            | 1/23/2015         | \$ 1,150.61   |
| 12315074         | OFFICE DEPOT INC               | 1/23/2015         | \$ 6,759.06   |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/03/2015**  
**DISBURSEMENTS FOR: 01/23/2015**

| <b>DISB. NO.</b> | <b>VENDOR NAME</b>          | <b>CHECK DATE</b> | <b>AMOUNT</b> |
|------------------|-----------------------------|-------------------|---------------|
| 12315075         | SAN ANTONIO AIDS FOUNDATION | 1/23/2015         | \$ 51,674.04  |
| 12315076         | SENTINEL OFFENDER SERVICES  | 1/23/2015         | \$ 6,620.08   |
| 12315077         | THE GEO GROUP INC           | 1/23/2015         | \$ 17,869.92  |
| 12315078         | THE HEALTH COLLABORATIVE    | 1/23/2015         | \$ 5,000.00   |
| 12315079         | THOMSON-WEST                | 1/23/2015         | \$ 2,793.79   |
| 12315080         | VOICE & DATA NETWORKS INC   | 1/23/2015         | \$ 180.00     |
| 12315081         | XEROX CORPORATION           | 1/23/2015         | \$ 521.33     |
|                  |                             |                   | \$ 192,854.97 |

|                                      |
|--------------------------------------|
| <b>MANUAL CHECKS FOR: 01/22/2015</b> |
|--------------------------------------|

|        |                    |           |             |
|--------|--------------------|-----------|-------------|
| 970989 | ANGULO, EMILY M    | 1/22/2015 | \$ 2.80     |
| 970990 | RAMIREZ, RODOLFO   | 1/22/2015 | \$ 54.32    |
| 970991 | HEADSETS COM INC   | 1/22/2015 | \$ 428.95   |
| 970992 | MADDOCK, JAMES     | 1/22/2015 | \$ 25.00    |
| 970993 | NEOPOST, INC       | 1/22/2015 | \$ 663.52   |
| 970994 | TO CARE ENOUGH CPR | 1/22/2015 | \$ 450.00   |
|        |                    |           | \$ 1,624.59 |

|                    |                      |
|--------------------|----------------------|
| <b>GRAND TOTAL</b> | <b>\$ 890,934.73</b> |
|--------------------|----------------------|