

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/17/2015
DISBURSEMENTS FOR: 02/06/2015

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|-------------|----------|
| CHECK PAYMENTS FOR: 02/06/2015 | | | |
| 971987 | AGUILAR, STEPHEN | 2/6/2015 \$ | 200.00 |
| 971988 | ALLEN, MATTHEW THOMAS | 2/6/2015 \$ | 305.00 |
| 971989 | ASHWORTH BARRIGA, LACEY | 2/6/2015 \$ | 626.12 |
| 971990 | AYON, MARISA E | 2/6/2015 \$ | 200.00 |
| 971991 | BALDERAS, MARISA | 2/6/2015 \$ | 300.00 |
| 971992 | BAUGH, GEORGE W. | 2/6/2015 \$ | 1,296.76 |
| 971993 | BEAL, PHYLLIS J | 2/6/2015 \$ | 330.00 |
| 971994 | BELIVEAU, MICHAEL | 2/6/2015 \$ | 340.00 |
| 971995 | BENAVIDES, ALMA | 2/6/2015 \$ | 280.00 |
| 971996 | BENAVIDES, MARK H | 2/6/2015 \$ | 305.00 |
| 971997 | BENAVIDES, MICHAEL H | 2/6/2015 \$ | 165.00 |
| 971998 | BROOKS, WILLIAM A | 2/6/2015 \$ | 140.00 |
| 971999 | BURKE, DEBORAH S. | 2/6/2015 \$ | 400.00 |
| 972000 | BYINGTON, RICARDO A | 2/6/2015 \$ | 3,035.00 |
| 972001 | CACERES, VIVIAN | 2/6/2015 \$ | 165.00 |
| 972002 | CADENA, IRENE VELA | 2/6/2015 \$ | 1,789.30 |
| 972003 | COHEN, LAWRENCE MICHAEL | 2/6/2015 \$ | 305.00 |
| 972004 | COLLINS, MICHAEL J. | 2/6/2015 \$ | 750.00 |
| 972005 | COMBS, KRISTINA | 2/6/2015 \$ | 200.00 |
| 972006 | CORBY, KAREN L | 2/6/2015 \$ | 450.00 |
| 972007 | CRUZ, JASON | 2/6/2015 \$ | 400.00 |
| 972008 | CUELLAR, DAVID A | 2/6/2015 \$ | 140.00 |
| 972009 | DARLING, MARK | 2/6/2015 \$ | 600.00 |
| 972010 | DARWIN, CASE JEFFERSON | 2/6/2015 \$ | 100.00 |
| 972011 | DAVIS, JOHN F. | 2/6/2015 \$ | 2,755.00 |
| 972012 | DAVIS, SAMUEL | 2/6/2015 \$ | 495.00 |
| 972013 | DELAVAN, MARY KAY | 2/6/2015 \$ | 869.44 |
| 972014 | DEVEAU, PATRICIA BLASCHKE | 2/6/2015 \$ | 270.00 |
| 972015 | EAKLE, JOANNE | 2/6/2015 \$ | 75.00 |
| 972016 | FINCH, MATTHEW L | 2/6/2015 \$ | 355.00 |
| 972017 | FUCHS, RAYMOND E. | 2/6/2015 \$ | 300.00 |
| 972018 | FUENTES-VALDEZ, MARY E | 2/6/2015 \$ | 912.52 |
| 972019 | GADDIS, HOWARD | 2/6/2015 \$ | 200.00 |
| 972020 | GARCIA, LAWRENIE | 2/6/2015 \$ | 20.00 |
| 972021 | GARCIA, M THERESA | 2/6/2015 \$ | 500.00 |
| 972022 | GARCIA, MICHELLE | 2/6/2015 \$ | 715.00 |
| 972023 | GARZA, CECILIA | 2/6/2015 \$ | 905.00 |
| 972024 | GOLD, CHARLES E | 2/6/2015 \$ | 400.00 |
| 972025 | GRAUL JR, ROBERT L | 2/6/2015 \$ | 1,465.12 |
| 972026 | GULLER, SCOTT | 2/6/2015 \$ | 975.00 |
| 972027 | GUTIERREZ, BERTHA | 2/6/2015 \$ | 200.00 |
| 972028 | HAJEK III, ANTON PAUL | 2/6/2015 \$ | 664.00 |
| 972029 | HERNANDEZ III, MIGUEL A. | 2/6/2015 \$ | 50.00 |
| 972030 | HICKS, ANDREW K | 2/6/2015 \$ | 140.00 |
| 972031 | JOYNER, JASON | 2/6/2015 \$ | 165.00 |
| 972032 | KEILER, WILLIAM G | 2/6/2015 \$ | 2,790.00 |
| 972033 | KIRKWOOD, MARKES E | 2/6/2015 \$ | 1,123.00 |
| 972034 | KRAMER, SUZANNE | 2/6/2015 \$ | 100.00 |
| 972035 | KREIDER III, EVERETTE F | 2/6/2015 \$ | 140.00 |
| 972036 | LAUGHLIN, JUDITH A. | 2/6/2015 \$ | 1,600.00 |
| 972037 | LEGARRETA, VERONICA I | 2/6/2015 \$ | 140.00 |
| 972038 | LLANAS, MAUREEN K | 2/6/2015 \$ | 265.00 |
| 972039 | LOCKETT-FOX, DANA | 2/6/2015 \$ | 2,070.00 |
| 972040 | LOPEZ, BRANDEN | 2/6/2015 \$ | 1,475.00 |
| 972041 | LOXSOM, ANDREW J | 2/6/2015 \$ | 400.00 |
| 972042 | MARSHALL, CLEOPHUS N W | 2/6/2015 \$ | 500.00 |

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/17/2015
DISBURSEMENTS FOR: 02/06/2015**

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 972043 | MARTINI, MANDI | 2/6/2015 | \$ 345.00 |
| 972044 | MCCAULEY JR., DAN W. | 2/6/2015 | \$ 850.00 |
| 972045 | MCGINNIS, KELLY | 2/6/2015 | \$ 165.00 |
| 972046 | MORRISON, CARLA B | 2/6/2015 | \$ 138.00 |
| 972047 | MULLINER, JEFF | 2/6/2015 | \$ 165.00 |
| 972048 | MULLINER, KRISTEN L | 2/6/2015 | \$ 190.00 |
| 972049 | NAVAR, JESUS MANUEL | 2/6/2015 | \$ 133.34 |
| 972050 | OLTERS DORF, JAMES | 2/6/2015 | \$ 140.00 |
| 972051 | ORTIZ, ARNULFO | 2/6/2015 | \$ 400.00 |
| 972052 | PARENT, DAVID A | 2/6/2015 | \$ 165.00 |
| 972053 | PEARSALL, ALANA | 2/6/2015 | \$ 1,078.52 |
| 972054 | PERALES, RAUL | 2/6/2015 | \$ 600.00 |
| 972055 | PITTL, KELLY | 2/6/2015 | \$ 710.00 |
| 972056 | PORTER, ROBERT A | 2/6/2015 | \$ 165.00 |
| 972057 | QUEZADA JR, CARLOS | 2/6/2015 | \$ 165.00 |
| 972058 | RAIGN, MICHAEL S. | 2/6/2015 | \$ 606.25 |
| 972059 | RAMOS, MICHAEL ANTHONY | 2/6/2015 | \$ 50.00 |
| 972060 | REECE JR., WILLIAM T. | 2/6/2015 | \$ 600.00 |
| 972061 | REEVES, JAMES M | 2/6/2015 | \$ 165.00 |
| 972062 | RHADBONE, JAMAL | 2/6/2015 | \$ 1,300.00 |
| 972063 | RICHARDSON, LIONEL | 2/6/2015 | \$ 595.00 |
| 972064 | RODRIGUEZ JR, RAMON S | 2/6/2015 | \$ 1,450.00 |
| 972065 | RODRIGUEZ, FRED | 2/6/2015 | \$ 165.00 |
| 972066 | ROSS, TRACY E | 2/6/2015 | \$ 100.00 |
| 972067 | RUBIOLA JR., CHARLES | 2/6/2015 | \$ 690.00 |
| 972068 | SALAZAR, ENRIQUE A | 2/6/2015 | \$ 125.00 |
| 972069 | SHAEFFER, TYLDEN | 2/6/2015 | \$ 400.00 |
| 972070 | SHAW III, WILLIAM H | 2/6/2015 | \$ 140.00 |
| 972071 | SHERMAN, KIRK | 2/6/2015 | \$ 100.00 |
| 972072 | SIMPSON, KYLE C | 2/6/2015 | \$ 200.00 |
| 972073 | SOLIS, LISA | 2/6/2015 | \$ 300.00 |
| 972074 | SOWELL, SCOTT A | 2/6/2015 | \$ 845.00 |
| 972075 | SULLIVAN, JEANETTE BURNEY | 2/6/2015 | \$ 550.00 |
| 972076 | TABET, CHARLES K. | 2/6/2015 | \$ 9,300.00 |
| 972077 | TARVER, WALLACE P. | 2/6/2015 | \$ 165.00 |
| 972078 | TEVENI, MARCELINA | 2/6/2015 | \$ 200.00 |
| 972079 | TOCCI, JAMES V | 2/6/2015 | \$ 400.00 |
| 972080 | TORRES, EFRAIN | 2/6/2015 | \$ 100.00 |
| 972081 | TRAN, WILLIAM | 2/6/2015 | \$ 200.00 |
| 972082 | URETSKY, GERALD ANTHONY | 2/6/2015 | \$ 6,334.33 |
| 972083 | VALDES, LAURA EMMA | 2/6/2015 | \$ 1,045.24 |
| 972084 | VALDES, VICTOR M. | 2/6/2015 | \$ 165.00 |
| 972085 | VALLADARES, MARLON | 2/6/2015 | \$ 250.00 |
| 972086 | VARA, MELISSA | 2/6/2015 | \$ 425.00 |
| 972087 | VOLLMER, ALEXANDER WRIGHT | 2/6/2015 | \$ 165.00 |
| 972088 | WIEDERMANN, LIBBY LYNN | 2/6/2015 | \$ 1,000.00 |
| 972089 | WINGET-HERNANDEZ, LAURA | 2/6/2015 | \$ 550.00 |
| 972090 | WOOD, WAYNE TED | 2/6/2015 | \$ 850.00 |
| 972091 | ZAMORA, MICHAEL R | 2/6/2015 | \$ 445.00 |
| 972092 | ZARKA, JENNIFER A | 2/6/2015 | \$ 215.00 |
| 972093 | ALCANTAR, ROXANA | 2/6/2015 | \$ 21.00 |
| 972094 | BARBOSA, JESSE | 2/6/2015 | \$ 100.00 |
| 972095 | BARRERA, GEORGE | 2/6/2015 | \$ 42.00 |
| 972096 | CALLANEN, JACQUELYN | 2/6/2015 | \$ 237.76 |
| 972097 | CANTU, ANTHONY | 2/6/2015 | \$ 288.00 |
| 972098 | CASTILLO, CHRISTINE | 2/6/2015 | \$ 104.00 |
| 972099 | CHAMBERS, BRADLEY | 2/6/2015 | \$ 11,816.12 |
| 972100 | DIZON, LINDA | 2/6/2015 | \$ 10.00 |
| 972101 | GAINES, DINAH | 2/6/2015 | \$ 949.64 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/17/2015
DISBURSEMENTS FOR: 02/06/2015

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|---------------|
| 972102 | GARCIA, MARCEL | 2/6/2015 | \$ 24.00 |
| 972103 | HIGBY, BRYAN | 2/6/2015 | \$ 118.69 |
| 972104 | IBARRA, JACQUELINE | 2/6/2015 | \$ 12.00 |
| 972105 | LOPEZ, AMBERNIQUE | 2/6/2015 | \$ 28.50 |
| 972106 | MARIN, RUBY | 2/6/2015 | \$ 18.00 |
| 972107 | MCKINNEY, DONNA KAY | 2/6/2015 | \$ 212.00 |
| 972108 | MIMS, TAMIKA | 2/6/2015 | \$ 92.00 |
| 972109 | MORENO-ELIZONDO, FRANCES | 2/6/2015 | \$ 6.00 |
| 972110 | NORMAN, JESSIE | 2/6/2015 | \$ 36.00 |
| 972111 | OLSEN, JULIE | 2/6/2015 | \$ 18.25 |
| 972112 | PETT, SANDRA | 2/6/2015 | \$ 18.00 |
| 972113 | PLATE, MELISSA | 2/6/2015 | \$ 20.00 |
| 972114 | RAMIREZ, ANDREA | 2/6/2015 | \$ 16.00 |
| 972115 | RICKHOFF, GERARD | 2/6/2015 | \$ 61.55 |
| 972116 | SATCHER, BRADY | 2/6/2015 | \$ 112.00 |
| 972117 | SHANNON, MELISSA | 2/6/2015 | \$ 29.57 |
| 972118 | TAGUACTA, NANCY | 2/6/2015 | \$ 14.00 |
| 972119 | TRIPATHI, POOJA | 2/6/2015 | \$ 35.84 |
| 972120 | TRUJILLO, RIGOBERTO | 2/6/2015 | \$ 185.00 |
| 972121 | VALCO, KIMBERLY | 2/6/2015 | \$ 91.08 |
| 972122 | GERARD RICKHOFF, COUNTY CLERK | 2/6/2015 | \$ 395.00 |
| 972123 | GERARD RICKHOFF, COUNTY CLERK | 2/6/2015 | \$ 122.00 |
| 972124 | KENNETH A. FLORES | 2/6/2015 | \$ 100.00 |
| 972125 | MARIA BULL | 2/6/2015 | \$ 351.00 |
| 972126 | BRIAN C. AYALA | 2/6/2015 | \$ 50.00 |
| 972127 | MARCO A. MARTINEZ | 2/6/2015 | \$ 50.00 |
| 972128 | JESSICA MARIA WILSON | 2/6/2015 | \$ 150.00 |
| 972129 | CRAIG A. BERNSTEIN | 2/6/2015 | \$ 5.00 |
| 972130 | LAW OFFICES OF BRIAN E. BRO | 2/6/2015 | \$ 8.00 |
| 972131 | GERARD RICKHOFF, COUNTY CLERK | 2/6/2015 | \$ 2,500.00 |
| 972132 | CHURCHILL PARK | 2/6/2015 | \$ 10.00 |
| 972133 | CLINT MICHAEL SCHUESSLER | 2/6/2015 | \$ 25.00 |
| 972134 | DENA M. SCOTT | 2/6/2015 | \$ 115.00 |
| 972135 | ROBERT N. RAY, ATTY AT LAW | 2/6/2015 | \$ 4.00 |
| 972136 | ARMANDO RODRIGUEZ | 2/6/2015 | \$ 81.00 |
| 972137 | PRESTON RALPH EICHMAN | 2/6/2015 | \$ 100.00 |
| 972138 | WINNIFRED N. DENISON | 2/6/2015 | \$ 200.00 |
| 972139 | JAIRA TRINIDAD ROMERO FLORES | 2/6/2015 | \$ 13.00 |
| 972140 | JUSTICE OF THE PEACE 4 | 2/6/2015 | \$ 25,186.23 |
| 972141 | KENNETH A. FLORES | 2/6/2015 | \$ 100.00 |
| 972142 | MARIA BULL | 2/6/2015 | \$ 201.50 |
| 972143 | MARCO A. MARTINEZ | 2/6/2015 | \$ 50.00 |
| 972144 | JESSICA MARIA WILSON | 2/6/2015 | \$ 150.00 |
| 972145 | WINNIFRED N. DENISON | 2/6/2015 | \$ 500.00 |
| 972146 | KENNETH A. FLORES | 2/6/2015 | \$ 100.00 |
| 972147 | MARCO A. MARTINEZ | 2/6/2015 | \$ 50.00 |
| 972148 | JESSICA MARIA WILSON | 2/6/2015 | \$ 150.00 |
| 972149 | JESSICA MARIA WILSON | 2/6/2015 | \$ 150.00 |
| 972150 | JESSICA MARIA WILSON | 2/6/2015 | \$ 150.00 |
| 972151 | JUSTICE OF THE PEACE 4 | 2/6/2015 | \$ 877.33 |
| 972152 | A-1 FIRE & SAFETY | 2/6/2015 | \$ 225.00 |
| 972153 | AIRPORT EXPRESS | 2/6/2015 | \$ 169.25 |
| 972154 | ALAMO AUTO GLASS | 2/6/2015 | \$ 1,085.00 |
| 972155 | ALAMO IRON WORKS | 2/6/2015 | \$ 444.89 |
| 972156 | ALLEGRA PRINT & IMAGING | 2/6/2015 | \$ 31.97 |
| 972157 | ALTERMAN INC | 2/6/2015 | \$ 2,065.00 |
| 972158 | AMERICAN TIRE DISTRIBUTORS | 2/6/2015 | \$ 20,920.72 |
| 972159 | ANCIRA CHRYSLER JEEP DODGE | 2/6/2015 | \$ 576.00 |
| 972160 | AREVALOS, MONA | 2/6/2015 | \$ 744.80 |

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/17/2015
DISBURSEMENTS FOR: 02/06/2015**

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 972161 | ARK AGENCY | 2/6/2015 | \$ 3,748.80 |
| 972162 | ARNOLD REFRIGERATION, INC | 2/6/2015 | \$ 1,595.42 |
| 972163 | AT&T | 2/6/2015 | \$ 1,053.81 |
| 972164 | AVERY OIL COMPANY | 2/6/2015 | \$ 877.50 |
| 972165 | AVISTA PRODUCTS | 2/6/2015 | \$ 395.00 |
| 972166 | BEAR WHEEL ALIGNMENT & GARAGE | 2/6/2015 | \$ 2,248.73 |
| 972167 | BENAVIDES, DELCINE M | 2/6/2015 | \$ 56.00 |
| 972168 | BENOIT, KENSIE K | 2/6/2015 | \$ 1,862.00 |
| 972169 | BIG STAR BRANDING | 2/6/2015 | \$ 2,060.90 |
| 972170 | BIZ-ZZ BEE FARM | 2/6/2015 | \$ 195.00 |
| 972171 | BLUE ARMOR SECURITY SERVICES | 2/6/2015 | \$ 76.50 |
| 972172 | BOSWORTH PAPERS INC | 2/6/2015 | \$ 2,636.16 |
| 972173 | BOYS & GIRLS CLUBS OF SA | 2/6/2015 | \$ 7,500.00 |
| 972174 | BROOKS DEVELOPMENT AUTHORITY | 2/6/2015 | \$ 5,455.00 |
| 972175 | BROWNELLS, INC. | 2/6/2015 | \$ 33.60 |
| 972176 | BUILD SAN ANTONIO GREEN | 2/6/2015 | \$ 25,000.00 |
| 972177 | CALIENTE HARLEY-DAVIDSON | 2/6/2015 | \$ 486.48 |
| 972178 | CALVERT, CONNIE | 2/6/2015 | \$ 186.20 |
| 972179 | CARL TURNER EQUIPMENT INC | 2/6/2015 | \$ 149.00 |
| 972180 | CAVAZOS, LICHE MONIQUE | 2/6/2015 | \$ 1,117.20 |
| 972181 | CINTAS CORPORATION | 2/6/2015 | \$ 781.07 |
| 972182 | CLEAR CHANNEL OUTDOOR INC | 2/6/2015 | \$ 800.00 |
| 972183 | COBB TIME EQUIPMENT, INC | 2/6/2015 | \$ 252.00 |
| 972184 | COMMUNITIES IN SCHOOLS | 2/6/2015 | \$ 2,257.05 |
| 972185 | CONSOLIDATED OFFICE SYSTEMS | 2/6/2015 | \$ 464.07 |
| 972186 | COUNCIL OF STATE GOVERNMENTS | 2/6/2015 | \$ 25,000.00 |
| 972187 | CRAWFORD, MONICA R | 2/6/2015 | \$ 917.00 |
| 972188 | DAUGHTERS OF CHARITY SVS OF SA | 2/6/2015 | \$ 1,927.31 |
| 972189 | DETENTION HEALTH CARE SERVICES | 2/6/2015 | \$ 103,827.08 |
| 972190 | DOMINGO VARA CHEVROLET | 2/6/2015 | \$ 11,352.37 |
| 972191 | DOOLITTLE CSR, DEBRA A | 2/6/2015 | \$ 2,257.50 |
| 972192 | DURAND-HOLLIS, BARBARA | 2/6/2015 | \$ 372.40 |
| 972193 | E.J. WARD, INC | 2/6/2015 | \$ 5,940.00 |
| 972194 | EL CENTRO DEL BARRIO INC | 2/6/2015 | \$ 13,880.32 |
| 972195 | FEDEX | 2/6/2015 | \$ 114.00 |
| 972196 | GADDIS COURT REPORTING INC | 2/6/2015 | \$ 186.20 |
| 972197 | GARCIA CLINICAL LABORATORY INC | 2/6/2015 | \$ 639.00 |
| 972198 | GARCIA, JUDGE RICARDO H. | 2/6/2015 | \$ 10,360.00 |
| 972199 | GULF COAST PAPER COMPANY, INC | 2/6/2015 | \$ 5,303.32 |
| 972200 | HALLEY, KANDY | 2/6/2015 | \$ 1,305.50 |
| 972201 | HAYS COUNTY JUVENILE CENTER | 2/6/2015 | \$ 19,880.00 |
| 972202 | HOGAN, RHONDA L | 2/6/2015 | \$ 2,792.00 |
| 972203 | HOLIDAY INN-SA DOWNTOWN | 2/6/2015 | \$ 1,841.88 |
| 972204 | HUSSAIN AFTAB HALAI | 2/6/2015 | \$ 1,247.00 |
| 972205 | I PLOW.COM | 2/6/2015 | \$ 3,000.00 |
| 972206 | IES COMMERCIAL, INC | 2/6/2015 | \$ 575.00 |
| 972207 | INTEGRATED FORENSIC LAB INC | 2/6/2015 | \$ 26,118.30 |
| 972208 | INTRUDER ALERT SYSTEMS, INC. | 2/6/2015 | \$ 46.90 |
| 972209 | JAMES PUBLISHING INC | 2/6/2015 | \$ 233.00 |
| 972210 | JC PERFORMANCE | 2/6/2015 | \$ 110.99 |
| 972211 | JET MECHANICAL, INC. | 2/6/2015 | \$ 7,320.00 |
| 972212 | JIMENEZ, ANGELITA RANGEL | 2/6/2015 | \$ 293.04 |
| 972213 | KLOTZ ASSOCIATES INC | 2/6/2015 | \$ 7,848.27 |
| 972214 | LIMESTONE TECHNOLOGIES, INC. | 2/6/2015 | \$ 135.00 |
| 972215 | LODDE BUSINESS SYSTEMS | 2/6/2015 | \$ 457.00 |
| 972216 | MALDONADO NURSERY AND | 2/6/2015 | \$ 1,909.18 |
| 972217 | MCCOMBS HFC LTD. | 2/6/2015 | \$ 4,219.86 |
| 972218 | METROPLEX CONTROL SYSTEMS | 2/6/2015 | \$ 1,795.00 |
| 972219 | MILLENNIUM BUSINESS FORMS | 2/6/2015 | \$ 1,112.50 |

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/17/2015
DISBURSEMENTS FOR: 02/06/2015**

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 972220 | MISSION TERRACE LP | 2/6/2015 | \$ 5,301.00 |
| 972221 | MISSION TITLE LP | 2/6/2015 | \$ 8,272.71 |
| 972222 | NARDIS INC | 2/6/2015 | \$ 11,535.00 |
| 972223 | NATIONAL NARCOTIC DETECTOR DOG | 2/6/2015 | \$ 300.00 |
| 972224 | OCCUPATIONAL HEALTH CENTERS | 2/6/2015 | \$ 80.00 |
| 972225 | OLYMPIC TROPHY CENTER | 2/6/2015 | \$ 192.50 |
| 972226 | OMNICARE SAN ANTONIO | 2/6/2015 | \$ 374.04 |
| 972227 | PACKARD VENTURE LP | 2/6/2015 | \$ 14,994.04 |
| 972228 | PAUL DREXEL/BREEZE PROPERTY | 2/6/2015 | \$ 2,835.00 |
| 972229 | PITNEY BOWES INC | 2/6/2015 | \$ 2,500.00 |
| 972230 | POAGE, GLYN E | 2/6/2015 | \$ 784.00 |
| 972231 | PROPERTY DAMAGE APPRAISERS INC | 2/6/2015 | \$ 630.00 |
| 972232 | REGISTRY MANAGEMENT CO | 2/6/2015 | \$ 19,740.44 |
| 972233 | RITE OF PASSAGE INC | 2/6/2015 | \$ 13,160.00 |
| 972234 | SA EXPRESS NEWS | 2/6/2015 | \$ 25,944.32 |
| 972235 | SADDLE POINT SYSTEMS | 2/6/2015 | \$ 4,390.00 |
| 972236 | SAN ANTONIO BUSINESS JOURNAL | 2/6/2015 | \$ 75.00 |
| 972237 | SAN ANTONIO FOOD BANK INC | 2/6/2015 | \$ 2,940.60 |
| 972238 | SHERATON GUNTER HOTEL | 2/6/2015 | \$ 636.80 |
| 972239 | SIMPLEXGRINNELL | 2/6/2015 | \$ 21,905.60 |
| 972240 | SNELL, MELISSA D | 2/6/2015 | \$ 372.40 |
| 972241 | SOMERSET SENIOR CITIZENS CTR | 2/6/2015 | \$ 937.92 |
| 972242 | SOUTHWEST WHEEL | 2/6/2015 | \$ 65.59 |
| 972243 | TELETRAC, INC. | 2/6/2015 | \$ 990.00 |
| 972244 | TERRACON CONSULTANTS INC | 2/6/2015 | \$ 2,265.00 |
| 972245 | TEXAS WILSON OFFICE FURNITURE | 2/6/2015 | \$ 15,274.52 |
| 972246 | THE TOTAL SOURCE | 2/6/2015 | \$ 1,320.00 |
| 972247 | THOMPSON, TONYA R | 2/6/2015 | \$ 147.00 |
| 972248 | TIME WARNER CABLE SAN ANTONIO | 2/6/2015 | \$ 878.04 |
| 972249 | TOSHIBA BUSINESS SOLUTIONS | 2/6/2015 | \$ 174.92 |
| 972250 | TOSHIBA OCS | 2/6/2015 | \$ 2,344.81 |
| 972251 | TRANS UNION RISK | 2/6/2015 | \$ 110.00 |
| 972252 | TRI-ED NORTHERN VIDEO DISTRB | 2/6/2015 | \$ 870.00 |
| 972253 | TRIANGLE PLAZA LLC | 2/6/2015 | \$ 3,616.25 |
| 972254 | TRINITY BAPTIST CHURCH | 2/6/2015 | \$ 60.00 |
| 972255 | TX DEPT OF LICENSING AND REG | 2/6/2015 | \$ 350.00 |
| 972256 | TX DEPT OF LICENSING AND REG | 2/6/2015 | \$ 350.00 |
| 972257 | TX DISTRICT & COUNTY ATTORNEYS | 2/6/2015 | \$ 350.00 |
| 972258 | TX MUNI CRT-JUSTICE COURT NEWS | 2/6/2015 | \$ 54.00 |
| 972259 | TYCO INTEGRATED SECURITY | 2/6/2015 | \$ 282.25 |
| 972260 | ULTIMATE STAFFING SERVICES | 2/6/2015 | \$ 1,101.75 |
| 972261 | UNIFIRST HOLDINGS, INC. | 2/6/2015 | \$ 1,061.41 |
| 972262 | UNITED LABORATORIES INC | 2/6/2015 | \$ 72.00 |
| 972263 | UNITED SITE SERVICES OF TEXAS | 2/6/2015 | \$ 100.26 |
| 972264 | UNIVERSITY HEALTH SYSTEM | 2/6/2015 | \$ 243,011.04 |
| 972265 | UNIVERSITY HEALTH SYSTEM | 2/6/2015 | \$ 2,846.96 |
| 972266 | UNIVERSITY OF TEXAS AT AUSTIN | 2/6/2015 | \$ 395.00 |
| 972267 | UTHSCSA | 2/6/2015 | \$ 15,765.85 |
| 972268 | V P&R CONSTRUCTION | 2/6/2015 | \$ 1,250.00 |
| 972269 | VALLA CONSTRUCTION INC | 2/6/2015 | \$ 1,500.00 |
| 972270 | VARGAS, MARIA ELENA | 2/6/2015 | \$ 927.34 |
| 972271 | VARSITY CONTRACTORS, INC. | 2/6/2015 | \$ 298.38 |
| 972272 | VIA METROPOLITAN TRANSIT | 2/6/2015 | \$ 24,248.00 |
| 972273 | WATER CHEMSULTANTS INC | 2/6/2015 | \$ 12,118.82 |
| 972274 | WENZEL WENZEL & ASSOCIATES INC | 2/6/2015 | \$ 7,565.04 |
| 972275 | WILLIAMS, BETTINA J. | 2/6/2015 | \$ 105.56 |
| 972276 | WORKSPACE SOLUTIONS INC | 2/6/2015 | \$ 2,899.00 |
| 972277 | WORLDWIDE PEST CONTROL INC | 2/6/2015 | \$ 201.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/17/2015
DISBURSEMENTS FOR: 02/06/2015

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|-------------|------------|---------------|
| | | | \$ 952,856.20 |

| |
|-------------------------------------|
| EFT PAYMENTS FOR: 02/06/2015 |
|-------------------------------------|

| | | | |
|----------------------------------|----------|----|----------|
| 20615001 ACEVEDO, ROCHELLE | 2/6/2015 | \$ | 800.00 |
| 20615002 ADAMS, RAY HARRIS | 2/6/2015 | \$ | 2,307.50 |
| 20615003 AMBROSINO JR, ROBERTO | 2/6/2015 | \$ | 775.00 |
| 20615004 ANDERS III, JAMES B | 2/6/2015 | \$ | 165.00 |
| 20615005 ANDREWS, JOCELYN C | 2/6/2015 | \$ | 2,385.00 |
| 20615006 BARNETT, BYRON E. | 2/6/2015 | \$ | 500.00 |
| 20615007 BOCQUIN, KAREN | 2/6/2015 | \$ | 250.00 |
| 20615008 BOHAC, JOSEPH K | 2/6/2015 | \$ | 1,246.68 |
| 20615009 BOWLES, MICHAEL D. | 2/6/2015 | \$ | 799.00 |
| 20615010 BOYD, FRANKIE GENEVA | 2/6/2015 | \$ | 1,100.00 |
| 20615011 BOYD, STEPHANIE R | 2/6/2015 | \$ | 2,300.00 |
| 20615012 BUSTAMANTE, JOHN M | 2/6/2015 | \$ | 150.00 |
| 20615013 CARDENAS JR, ADAM | 2/6/2015 | \$ | 300.00 |
| 20615014 CASTRO, FRANK | 2/6/2015 | \$ | 300.00 |
| 20615015 CHAIRES, ALBERTO | 2/6/2015 | \$ | 1,321.68 |
| 20615016 COLLINS, DAVID M | 2/6/2015 | \$ | 253.00 |
| 20615017 COLTON, ANTHONY | 2/6/2015 | \$ | 165.00 |
| 20615018 DAVIS, SHEY | 2/6/2015 | \$ | 200.00 |
| 20615019 DELANO JR., WILLIAM G. | 2/6/2015 | \$ | 750.00 |
| 20615020 DIAZ, DOROTHY FLAGG | 2/6/2015 | \$ | 375.00 |
| 20615021 ELAM, MELISSA ARAIZA | 2/6/2015 | \$ | 880.00 |
| 20615022 ESTORGA, JESSICA A | 2/6/2015 | \$ | 425.00 |
| 20615023 FALKIEWICZ, CHRISTINA L | 2/6/2015 | \$ | 380.00 |
| 20615024 FUTRELL, F ALAN | 2/6/2015 | \$ | 800.00 |
| 20615025 GAONA, ROBERT | 2/6/2015 | \$ | 1,075.36 |
| 20615026 GARCIA, JULIA | 2/6/2015 | \$ | 140.00 |
| 20615027 GONZALEZ, JESSICA A | 2/6/2015 | \$ | 165.00 |
| 20615028 GONZALEZ, ROSA MARIA | 2/6/2015 | \$ | 1,490.08 |
| 20615029 HAMNER, BRIAN A | 2/6/2015 | \$ | 165.00 |
| 20615030 HANSON, KRISTIN | 2/6/2015 | \$ | 775.00 |
| 20615031 HARGROVE, CLAIRE | 2/6/2015 | \$ | 556.72 |
| 20615032 HARKIEWICZ, STEVEN N | 2/6/2015 | \$ | 2,318.08 |
| 20615033 HEARD, LAURA D | 2/6/2015 | \$ | 451.20 |
| 20615034 HENRICKSEN, CHRISTIAN | 2/6/2015 | \$ | 300.00 |
| 20615035 HILL, DALE L. | 2/6/2015 | \$ | 1,325.00 |
| 20615036 HILLE, THOMAS F | 2/6/2015 | \$ | 300.00 |
| 20615037 HORTICK, CHRISTINE | 2/6/2015 | \$ | 682.32 |
| 20615038 HUFF, C WAYNE | 2/6/2015 | \$ | 850.00 |
| 20615039 HUFF, YOLANDA T | 2/6/2015 | \$ | 840.00 |
| 20615040 HUNT, JAMES KENDALL | 2/6/2015 | \$ | 50.00 |
| 20615041 JARMON, JAMISSA LYNNE | 2/6/2015 | \$ | 500.00 |
| 20615042 JOHNSON, CLARA | 2/6/2015 | \$ | 140.00 |
| 20615043 JUSTICE, SALLY | 2/6/2015 | \$ | 1,379.36 |
| 20615044 KELL, ORLANDO | 2/6/2015 | \$ | 325.00 |
| 20615045 KELLEY, JEFF D | 2/6/2015 | \$ | 140.00 |
| 20615046 LAHOOD, ADAM MICHAEL | 2/6/2015 | \$ | 60.00 |
| 20615047 LOCK, JEB D | 2/6/2015 | \$ | 140.00 |
| 20615048 LOPEZ, RAY | 2/6/2015 | \$ | 997.84 |
| 20615049 LOWE, ALLEN K | 2/6/2015 | \$ | 750.00 |
| 20615050 MAURER, VIRGINIA E | 2/6/2015 | \$ | 3,440.00 |
| 20615051 MAYFIELD, GEOFFERY R | 2/6/2015 | \$ | 400.00 |
| 20615052 MCELROY, FRANK M | 2/6/2015 | \$ | 740.00 |
| 20615053 MCLANE, DAVID | 2/6/2015 | \$ | 200.00 |
| 20615054 MIRANDA, MARY A | 2/6/2015 | \$ | 240.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/17/2015
DISBURSEMENTS FOR: 02/06/2015

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|-----------------|
| 20615055 | MOLINA, RICHARD TIM | 2/6/2015 | \$ 520.00 |
| 20615056 | MONTOYA JR., ISIDRO | 2/6/2015 | \$ 140.00 |
| 20615057 | MORALES-PADIA, TRISHA MARIE | 2/6/2015 | \$ 261.76 |
| 20615058 | MORGAN, M. FAYE | 2/6/2015 | \$ 1,168.26 |
| 20615059 | NOBLE, SUE | 2/6/2015 | \$ 1,335.00 |
| 20615060 | OLIVEIRA-DURAN, LAURA | 2/6/2015 | \$ 450.00 |
| 20615061 | PARKER, DEBRA L | 2/6/2015 | \$ 695.00 |
| 20615062 | PAYNE, GLENN | 2/6/2015 | \$ 500.00 |
| 20615063 | PENA, JENNIFER | 2/6/2015 | \$ 100.00 |
| 20615064 | PEPLINSKI, JAMES B | 2/6/2015 | \$ 1,325.00 |
| 20615065 | PEREZ, JOHN GILBERT | 2/6/2015 | \$ 100.00 |
| 20615066 | PEREZ, LINDA IRENE | 2/6/2015 | \$ 140.00 |
| 20615067 | PEREZ, ROGER A | 2/6/2015 | \$ 1,800.00 |
| 20615068 | PERKINS, AMY EUBANKS | 2/6/2015 | \$ 678.00 |
| 20615069 | PLAYER, KELLIE K | 2/6/2015 | \$ 770.16 |
| 20615070 | RABAGO, ANTHONY A | 2/6/2015 | \$ 300.00 |
| 20615071 | RAMOS, FERNANDO | 2/6/2015 | \$ 350.00 |
| 20615072 | RENDON, EDUARDO | 2/6/2015 | \$ 445.00 |
| 20615073 | ROBERSON, JACLYN Y | 2/6/2015 | \$ 350.00 |
| 20615074 | RODRIGUEZ JR, MANUEL C. | 2/6/2015 | \$ 6,780.72 |
| 20615075 | ROMERO, ANGELA GUERRA | 2/6/2015 | \$ 225.00 |
| 20615076 | SALAZAR, MARIA | 2/6/2015 | \$ 400.00 |
| 20615077 | SANDOVAL, FRANK D | 2/6/2015 | \$ 850.00 |
| 20615078 | SAREEN, ISHAN | 2/6/2015 | \$ 50.00 |
| 20615079 | SETTLE, ELIZABETH A. | 2/6/2015 | \$ 116.42 |
| 20615080 | SIMS, SONJA D | 2/6/2015 | \$ 655.00 |
| 20615081 | SMITH, ANN MARIE | 2/6/2015 | \$ 355.00 |
| 20615082 | THORN, SHARON C | 2/6/2015 | \$ 985.00 |
| 20615083 | WEBB, JENNIFER | 2/6/2015 | \$ 424.56 |
| 20615084 | WHITE, JEROME | 2/6/2015 | \$ 140.00 |
| 20615085 | WILKE, STEPHANIE H | 2/6/2015 | \$ 1,075.00 |
| 20615086 | WILLIS, KEVIN | 2/6/2015 | \$ 140.00 |
| 20615087 | WOOD III, BERTRAM O. | 2/6/2015 | \$ 1,137.50 |
| 20615088 | ZAMORA, LAUREN D | 2/6/2015 | \$ 927.06 |
| 20615089 | ALAMO AREA RESOURCE CENTER | 2/6/2015 | \$ 10,307.29 |
| 20615090 | ARAMARK CORRECTIONAL SERVICES | 2/6/2015 | \$ 5,976.07 |
| 20615091 | BEXAR COUNTY COURIER SERVICE | 2/6/2015 | \$ 28,520.00 |
| 20615092 | BFSC GROUP LP | 2/6/2015 | \$ 50,329.88 |
| 20615093 | CDW GOVERNMENT, LLC. | 2/6/2015 | \$ 9,865.05 |
| 20615094 | CENTER FOR HEALTH CARE SVCS | 2/6/2015 | \$ 4,928.86 |
| 20615095 | CONROY SQUARE | 2/6/2015 | \$ 10,193.50 |
| 20615096 | CRESTWAY CENTRE LP | 2/6/2015 | \$ 11,610.06 |
| 20615097 | DC DISTRIBUTING | 2/6/2015 | \$ 1,627.75 |
| 20615098 | E E HOOD & SONS, INC AND | 2/6/2015 | \$ 600,000.00 |
| 20615099 | E Z BEL CONSTRUCTION, LLC | 2/6/2015 | \$ 257,557.12 |
| 20615100 | J3 COMPANY LLC | 2/6/2015 | \$ 79,678.40 |
| 20615101 | JIMENEZ, DEBRA | 2/6/2015 | \$ 301.65 |
| 20615102 | LA PRENSA | 2/6/2015 | \$ 134.40 |
| 20615103 | OFFICE DEPOT INC | 2/6/2015 | \$ 2,765.13 |
| 20615104 | R INSTALL COMPANY | 2/6/2015 | \$ 560.00 |
| 20615105 | RKA PETROLEUM COMPANIES INC | 2/6/2015 | \$ 30,035.10 |
| 20615106 | SAN ANTONIO AIDS FOUNDATION | 2/6/2015 | \$ 27,514.91 |
| 20615107 | SAN ANTONIO RIVER AUTHORITY | 2/6/2015 | \$ 1,178,969.83 |
| 20615108 | SHANNON-MONK INC | 2/6/2015 | \$ 154,575.89 |
| 20615109 | THE LEVY COMPANY LP | 2/6/2015 | \$ 42,090.60 |
| 20615110 | THOMSON-WEST | 2/6/2015 | \$ 55.00 |
| 20615111 | TORRES, HERMINIA | 2/6/2015 | \$ 2,091.96 |
| 20615112 | UVIEDO, ERMINIA | 2/6/2015 | \$ 591.50 |
| 20615113 | WAGNER, BROOKE N | 2/6/2015 | \$ 1,645.56 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/17/2015
DISBURSEMENTS FOR: 02/06/2015

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|------------------------|
| 20615114 | WASTE MANAGEMENT OF TEXAS INC | 2/6/2015 | \$ 5,811.83 |
| 20615115 | XEROX CORPORATION | 2/6/2015 | \$ 3,536.72 |
| 20615116 | ZARATE, DAVID | 2/6/2015 | \$ 2,263.98 |
| | | | <u>\$ 2,589,091.30</u> |

| |
|--------------------------------------|
| MANUAL CHECKS FOR: 02/04/2015 |
|--------------------------------------|

| | | | |
|--------|-------------------|----------|------------------|
| 971985 | FEDEX | 2/4/2015 | \$ 52.17 |
| 971986 | KEILER, WILLIAM G | 2/4/2015 | \$ 200.00 |
| | | | <u>\$ 252.17</u> |

| | |
|--------------------|-------------------------------|
| GRAND TOTAL | <u><u>\$ 3,542,199.67</u></u> |
|--------------------|-------------------------------|