

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/03/2015
DISBURSEMENTS FOR: 02/27/2015

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|--------------|
| CHECK PAYMENTS FOR: 02/27/2015 | | | |
| 973757 | ACEVEDO, ERNEST | 2/27/2015 | \$ 850.00 |
| 973758 | ASHWORTH BARRIGA, LACEY | 2/27/2015 | \$ 191.32 |
| 973759 | BAUGH, GEORGE W. | 2/27/2015 | \$ 300.00 |
| 973760 | BELL, KENNETH | 2/27/2015 | \$ 165.00 |
| 973761 | BENAVIDES, ALMA | 2/27/2015 | \$ 405.00 |
| 973762 | BENAVIDES, MARK H | 2/27/2015 | \$ 215.00 |
| 973763 | BUTLER III, MILTON C. | 2/27/2015 | \$ 140.00 |
| 973764 | CADENA, IRENE VELA | 2/27/2015 | \$ 930.00 |
| 973765 | CORBY, KAREN L | 2/27/2015 | \$ 280.00 |
| 973766 | COX, CORNELIUS N. | 2/27/2015 | \$ 140.00 |
| 973767 | CUELLAR, DAVID A | 2/27/2015 | \$ 140.00 |
| 973768 | CURA JR, OMAR | 2/27/2015 | \$ 280.00 |
| 973769 | DARLING, MARK | 2/27/2015 | \$ 420.00 |
| 973770 | DARWIN, CASE JEFFERSON | 2/27/2015 | \$ 250.00 |
| 973771 | DAVIS, SAMUEL | 2/27/2015 | \$ 295.00 |
| 973772 | DEL PRADO, MARIO | 2/27/2015 | \$ 16,893.75 |
| 973773 | DEVEAU, PATRICIA BLASCHKE | 2/27/2015 | \$ 120.00 |
| 973774 | DOMINGUEZ, ABEL | 2/27/2015 | \$ 215.00 |
| 973775 | DWIGANS, JAMES L | 2/27/2015 | \$ 100.00 |
| 973776 | EFRON, LORAINÉ | 2/27/2015 | \$ 280.00 |
| 973777 | FINCH, MATTHEW L | 2/27/2015 | \$ 650.00 |
| 973778 | FUENTES-VALDEZ, MARY E | 2/27/2015 | \$ 100.00 |
| 973779 | GADDIS, HOWARD | 2/27/2015 | \$ 250.00 |
| 973780 | GARCIA, LAWRENIE | 2/27/2015 | \$ 230.00 |
| 973781 | GARZA, CECILIA | 2/27/2015 | \$ 445.00 |
| 973782 | GUERRERO, MONICA ELAINE | 2/27/2015 | \$ 560.00 |
| 973783 | GULLER, SCOTT | 2/27/2015 | \$ 1,150.00 |
| 973784 | HABY, MARK P | 2/27/2015 | \$ 50.00 |
| 973785 | HAWBECKER-RIOS, WILLIAM J | 2/27/2015 | \$ 800.00 |
| 973786 | HICKS, ANDREW K | 2/27/2015 | \$ 140.00 |
| 973787 | IRELAND, CHARLES MICHAEL | 2/27/2015 | \$ 100.00 |
| 973788 | JAROSZEWSKI, REBECCA | 2/27/2015 | \$ 350.00 |
| 973789 | JOYNER, JASON | 2/27/2015 | \$ 165.00 |
| 973790 | KEILER, WILLIAM G | 2/27/2015 | \$ 810.00 |
| 973791 | KIRKWOOD, MARKES E | 2/27/2015 | \$ 2,140.60 |
| 973792 | KNOWLES, BRENDA LEE | 2/27/2015 | \$ 700.00 |
| 973793 | KRAMER, SUZANNE | 2/27/2015 | \$ 380.00 |
| 973794 | LEGARRETA, VERONICA I | 2/27/2015 | \$ 265.00 |
| 973795 | LLANAS, MAUREEN K | 2/27/2015 | \$ 280.00 |
| 973796 | LOXSOM, ANDREW J | 2/27/2015 | \$ 850.00 |
| 973797 | MARTINEZ, JEFFREY | 2/27/2015 | \$ 140.00 |
| 973798 | MARTINI, MANDI | 2/27/2015 | \$ 775.00 |
| 973799 | MCCOLLEY, KATHERINE | 2/27/2015 | \$ 1,502.05 |
| 973800 | MEYRAT, JAMES | 2/27/2015 | \$ 100.00 |
| 973801 | MONTGOMERY, PATRICK BARRY | 2/27/2015 | \$ 140.00 |
| 973802 | MORALES, MARISSA BARRERA | 2/27/2015 | \$ 50.00 |
| 973803 | PEARSALL, ALANA | 2/27/2015 | \$ 394.08 |
| 973804 | PERALES, RAUL | 2/27/2015 | \$ 750.00 |
| 973805 | PIKER JR, EDWARD P | 2/27/2015 | \$ 140.00 |
| 973806 | PITTL, KELLY | 2/27/2015 | \$ 140.00 |
| 973807 | POLLOCK, JULIE B. | 2/27/2015 | \$ 140.00 |
| 973808 | RAMOS, MICHAEL ANTHONY | 2/27/2015 | \$ 200.00 |
| 973809 | REEVES, JAMES M | 2/27/2015 | \$ 140.00 |
| 973810 | RICHARDSON, LIONEL | 2/27/2015 | \$ 650.00 |
| 973811 | RODRIGUEZ, JOHNNY | 2/27/2015 | \$ 280.00 |
| 973812 | RUBIOLA JR., CHARLES | 2/27/2015 | \$ 765.00 |

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| 973813 | SHAW III, WILLIAM H | 2/27/2015 | \$ 200.00 |
| 973814 | SHEFFIELD, SHAWN D | 2/27/2015 | \$ 1,725.00 |
| 973815 | SHERMAN, KIRK | 2/27/2015 | \$ 280.00 |
| 973816 | SIMMONS, GREGORY | 2/27/2015 | \$ 190.00 |
| 973817 | SOWELL, SCOTT A | 2/27/2015 | \$ 625.00 |
| 973818 | VALDES, LAURA EMMA | 2/27/2015 | \$ 700.00 |
| 973819 | VALENZUELA, CATHERINE M | 2/27/2015 | \$ 280.00 |
| 973820 | VALLADARES, MARLON | 2/27/2015 | \$ 275.00 |
| 973821 | VAN NESS, JESSE | 2/27/2015 | \$ 5,262.40 |
| 973822 | VARA, MELISSA | 2/27/2015 | \$ 702.48 |
| 973823 | WINGET-HERNANDEZ, LAURA | 2/27/2015 | \$ 250.00 |
| 973824 | YOUNG, WAYNE | 2/27/2015 | \$ 560.72 |
| 973825 | ZAMORA, MICHAEL R | 2/27/2015 | \$ 140.00 |
| 973826 | ACEVEDO, ALBERTO | 2/27/2015 | \$ 1,608.00 |
| 973827 | CAVAZOS, JESSE Y | 2/27/2015 | \$ 2,960.00 |
| 973828 | ACEVEDO, AMANDA | 2/27/2015 | \$ 11.31 |
| 973829 | ACUNA-URESTI, YOLANDA | 2/27/2015 | \$ 250.78 |
| 973830 | ADAMS, GINA LICATA | 2/27/2015 | \$ 29.12 |
| 973831 | ADAMS, JOSEPH | 2/27/2015 | \$ 319.20 |
| 973832 | ANIOL, EMILIANN | 2/27/2015 | \$ 43.68 |
| 973833 | AYALA, MELISSA | 2/27/2015 | \$ 108.08 |
| 973834 | BARRON, CELINDA | 2/27/2015 | \$ 132.16 |
| 973835 | BRAY JR, LARRY | 2/27/2015 | \$ 338.80 |
| 973836 | CABALLERO, CHRISTI | 2/27/2015 | \$ 147.28 |
| 973837 | CALLANEN, JACQUELYN | 2/27/2015 | \$ 89.26 |
| 973838 | CASTILLO, GABRIEL | 2/27/2015 | \$ 363.50 |
| 973839 | CERVANTES-SALINAS, LIZA | 2/27/2015 | \$ 191.52 |
| 973840 | COLUNGA, CECILIO | 2/27/2015 | \$ 199.36 |
| 973841 | CORTEZ, ARMANDO | 2/27/2015 | \$ 468.30 |
| 973842 | CROSS, LANDON | 2/27/2015 | \$ 119.84 |
| 973843 | CRUZ, ELISA C | 2/27/2015 | \$ 204.96 |
| 973844 | DAVIS, ELIZABETH A | 2/27/2015 | \$ 121.52 |
| 973845 | DEAL, MARIA | 2/27/2015 | \$ 420.64 |
| 973846 | DIAZ, MANUEL | 2/27/2015 | \$ 11.31 |
| 973847 | DITTRICH, CHRISTINA | 2/27/2015 | \$ 92.45 |
| 973848 | DORIA-ORTIZ, CHARLENE | 2/27/2015 | \$ 17.56 |
| 973849 | ESPARZA, CHANDA | 2/27/2015 | \$ 248.25 |
| 973850 | FLORA, WILLIAM ROY | 2/27/2015 | \$ 79.75 |
| 973851 | FRAZOR, CHELSEA | 2/27/2015 | \$ 78.40 |
| 973852 | GARCIA, JOHNNIE J | 2/27/2015 | \$ 147.98 |
| 973853 | GONZALES JR, PEDRO M | 2/27/2015 | \$ 41.44 |
| 973854 | GONZALES, GERALD C | 2/27/2015 | \$ 101.92 |
| 973855 | GUERRERO, RACHELE | 2/27/2015 | \$ 590.14 |
| 973856 | GUEVARA, DENISE | 2/27/2015 | \$ 216.72 |
| 973857 | GUTIERREZ, STEPHANIE | 2/27/2015 | \$ 305.20 |
| 973858 | GUZMAN, AMANDA | 2/27/2015 | \$ 419.78 |
| 973859 | HARRISON, KRISTEN K | 2/27/2015 | \$ 255.36 |
| 973860 | HENDRICKSON, STEPHANIE | 2/27/2015 | \$ 166.88 |
| 973861 | HERNANDEZ, GILBERT | 2/27/2015 | \$ 50.40 |
| 973862 | HERNANDEZ, RUTHANNE | 2/27/2015 | \$ 69.44 |
| 973863 | HUCK, DANIELLE | 2/27/2015 | \$ 363.50 |
| 973864 | IBARRA, ROBERTO | 2/27/2015 | \$ 15.00 |
| 973865 | JACKSON, TINA | 2/27/2015 | \$ 363.50 |
| 973866 | JACQUES, PATRICIA A. | 2/27/2015 | \$ 329.84 |
| 973867 | KREMM, JENNIFER | 2/27/2015 | \$ 127.12 |
| 973868 | LANIER, LESLEY | 2/27/2015 | \$ 97.44 |
| 973869 | LARSEN, GREG | 2/27/2015 | \$ 193.76 |
| 973870 | LATEZ, WILLIAMS | 2/27/2015 | \$ 18.10 |
| 973871 | LAWSON, KEITH | 2/27/2015 | \$ 258.16 |

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| 973872 | LEYVA, CHRISTINE ROSE | 2/27/2015 | \$ 33.88 |
| 973873 | LUNA, LIDYA R | 2/27/2015 | \$ 134.40 |
| 973874 | MARSH, DOUGLAS | 2/27/2015 | \$ 117.04 |
| 973875 | MARTIN, ROSA | 2/27/2015 | \$ 13.44 |
| 973876 | MARTINEZ, ANTONIO | 2/27/2015 | \$ 150.04 |
| 973877 | MARTINEZ, ELIZABETH | 2/27/2015 | \$ 26.54 |
| 973878 | MARTINEZ, JOHN M | 2/27/2015 | \$ 95.20 |
| 973879 | MARTINEZ, MONICA | 2/27/2015 | \$ 61.87 |
| 973880 | MARTINEZ, PAULA | 2/27/2015 | \$ 176.40 |
| 973881 | MARTINEZ, REBECCA | 2/27/2015 | \$ 85.12 |
| 973882 | MAUPIN, JESSICA | 2/27/2015 | \$ 38.08 |
| 973883 | MEDINA, JENNIFER | 2/27/2015 | \$ 182.79 |
| 973884 | MILLER, TED | 2/27/2015 | \$ 218.89 |
| 973885 | MORALES, MARICELA | 2/27/2015 | \$ 190.96 |
| 973886 | MORRISON, ELIZABETH | 2/27/2015 | \$ 87.64 |
| 973887 | MOTA, ELIJAH-ISRAEL | 2/27/2015 | \$ 542.64 |
| 973888 | MYERS, LAURA | 2/27/2015 | \$ 206.64 |
| 973889 | NAVA, TIM | 2/27/2015 | \$ 324.80 |
| 973890 | NEUGEBAUER, ANTHONY | 2/27/2015 | \$ 130.61 |
| 973891 | OLIVER, RICHARD H. | 2/27/2015 | \$ 264.88 |
| 973892 | ORTEGA, GLORIA J | 2/27/2015 | \$ 11.76 |
| 973893 | ORTIZ, ALBERTA L | 2/27/2015 | \$ 94.08 |
| 973894 | OVALLES, CAMILLE | 2/27/2015 | \$ 159.04 |
| 973895 | PADILLA, CINDY J | 2/27/2015 | \$ 14.86 |
| 973896 | PRIETO, ANDRES | 2/27/2015 | \$ 254.80 |
| 973897 | RAMIREZ-REYES, MELISSA | 2/27/2015 | \$ 223.46 |
| 973898 | RAMON, RICHARD H. | 2/27/2015 | \$ 316.40 |
| 973899 | ROBALIN, ROBBI L | 2/27/2015 | \$ 34.16 |
| 973900 | RODRIGUEZ, CIRO D | 2/27/2015 | \$ 451.30 |
| 973901 | SANCHEZ, JESSE | 2/27/2015 | \$ 18.10 |
| 973902 | SANCHEZ, STEPHANIE | 2/27/2015 | \$ 234.08 |
| 973903 | SAUCEDA, YOLANDA | 2/27/2015 | \$ 187.60 |
| 973904 | SCHEETS, THERESA A | 2/27/2015 | \$ 162.40 |
| 973905 | SCHLEPP, CORY | 2/27/2015 | \$ 89.60 |
| 973906 | SCHWARTZ, DORI | 2/27/2015 | \$ 257.60 |
| 973907 | SHELTON JR, WALDEN E | 2/27/2015 | \$ 60.00 |
| 973908 | SILVA, CARLOS | 2/27/2015 | \$ 115.36 |
| 973909 | SLIZ, ROBERT J. | 2/27/2015 | \$ 157.36 |
| 973910 | SMITH, ANTHONY W | 2/27/2015 | \$ 38.17 |
| 973911 | SMITHERMAN, KRYSTAL | 2/27/2015 | \$ 26.20 |
| 973912 | STANTON, MARY A | 2/27/2015 | \$ 112.00 |
| 973913 | STEWART, DELISHA | 2/27/2015 | \$ 23.52 |
| 973914 | THOMAS, EARL | 2/27/2015 | \$ 249.76 |
| 973915 | THOMAS, KIMBERLY | 2/27/2015 | \$ 33.60 |
| 973916 | TORRES, AMANDA | 2/27/2015 | \$ 58.80 |
| 973917 | VALDEZ, MONICA | 2/27/2015 | \$ 470.40 |
| 973918 | VALLEJO, MANUEL | 2/27/2015 | \$ 198.51 |
| 973919 | VASQUEZ, BRENDA | 2/27/2015 | \$ 20.77 |
| 973920 | VASQUEZ, TAMARA | 2/27/2015 | \$ 39.71 |
| 973921 | VILLANUEVA, ANNA | 2/27/2015 | \$ 17.30 |
| 973922 | VOGT, ROSALIE | 2/27/2015 | \$ 211.63 |
| 973923 | WASHINGTON, ROY | 2/27/2015 | \$ 20.16 |
| 973924 | WEBBER-PETERSON, CARMEN | 2/27/2015 | \$ 344.17 |
| 973925 | WIBLE, TAMARA | 2/27/2015 | \$ 714.84 |
| 973926 | WILLIAM, MELVIN | 2/27/2015 | \$ 56.00 |
| 973927 | WILSON, DANA | 2/27/2015 | \$ 481.60 |
| 973928 | YANSKY, DEBRA M | 2/27/2015 | \$ 20.16 |
| 973929 | ZAMORA, ALBERT | 2/27/2015 | \$ 213.36 |
| 973930 | JARMON, JAMISSA | 2/27/2015 | \$ 395.31 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------------|-------------------|---------------|
| 973931 | GERARD RICKHOFF, COUNTY CLERK | 2/27/2015 | \$ 376.00 |
| 973932 | GERARD RICKHOFF, COUNTY CLERK | 2/27/2015 | \$ 950.00 |
| 973933 | ELIZABETH MORENO-TREJO | 2/27/2015 | \$ 15.00 |
| 973934 | GERARDO GREGORIO PEREZ | 2/27/2015 | \$ 48.00 |
| 973935 | LAW OFFICE OF MICHAEL A. BAIRD | 2/27/2015 | \$ 9.00 |
| 973936 | GERARD RICKHOFF, COUNTY CLERK | 2/27/2015 | \$ 785.00 |
| 973937 | LAW OFFICES OF ALBERT W. VAN C | 2/27/2015 | \$ 80.00 |
| 973938 | ESA BINAHMED AFEEF | 2/27/2015 | \$ 85.00 |
| 973939 | JAKE CONTRERAS | 2/27/2015 | \$ 50.00 |
| 973940 | GREGORY R. PEDRAZINE | 2/27/2015 | \$ 100.00 |
| 973941 | D. H. RATCLIFF | 2/27/2015 | \$ 65.00 |
| 973942 | FEDERAL NATIONAL MORTGAGE | 2/27/2015 | \$ 5.00 |
| 973943 | STEVE MICHAEL WOFFORD | 2/27/2015 | \$ 100.00 |
| 973944 | RICHARD B. TOLLIVER | 2/27/2015 | \$ 50.00 |
| 973945 | JARED A. WEARY | 2/27/2015 | \$ 50.00 |
| 973946 | JORGE QUINONEZ | 2/27/2015 | \$ 65.00 |
| 973947 | DAVID A. MARKS | 2/27/2015 | \$ 50.00 |
| 973948 | LARRY STEVEN WASHINGTON | 2/27/2015 | \$ 11.00 |
| 973949 | BRIANCE ESTEFAN CRISTI CANCINO | 2/27/2015 | \$ 4.00 |
| 973950 | MOSS LAW FIRM PC | 2/27/2015 | \$ 92.00 |
| 973951 | GUADALUPE MORALES | 2/27/2015 | \$ 20.00 |
| 973952 | REYNALDO ALONZO | 2/27/2015 | \$ 2,257.51 |
| 973953 | GERARD RICKHOFF, COUNTY CLERK | 2/27/2015 | \$ 450.00 |
| 973954 | GERARD RICKHOFF, COUNTY CLERK | 2/27/2015 | \$ 925.00 |
| 973955 | ESA BINAHMED AFEEF | 2/27/2015 | \$ 212.40 |
| 973956 | GREGORY R. PEDRAZINE | 2/27/2015 | \$ 100.00 |
| 973957 | STEVE MICHAEL WOFFORD | 2/27/2015 | \$ 100.00 |
| 973958 | RICHARD B. TOLLIVER | 2/27/2015 | \$ 50.00 |
| 973959 | DAVID A. MARKS | 2/27/2015 | \$ 50.00 |
| 973960 | GREGORY R. PEDRAZINE | 2/27/2015 | \$ 100.00 |
| 973961 | STEVE MICHAEL WOFFORD | 2/27/2015 | \$ 100.00 |
| 973962 | RICHARD B. TOLLIVER | 2/27/2015 | \$ 50.00 |
| 973963 | JARED A. WEARY | 2/27/2015 | \$ 50.00 |
| 973964 | DAVID A. MARKS | 2/27/2015 | \$ 50.00 |
| 973965 | STEVE MICHAEL WOFFORD | 2/27/2015 | \$ 100.00 |
| 973966 | JARED A. WEARY | 2/27/2015 | \$ 50.00 |
| 973967 | JARED A. WEARY | 2/27/2015 | \$ 50.00 |
| 973968 | 301 BRAZOS STREET LLC | 2/27/2015 | \$ 1,853.75 |
| 973969 | AAA STAMP & ENGRAVING CO | 2/27/2015 | \$ 44.00 |
| 973970 | ABC PEST CONTROL OF SA INC | 2/27/2015 | \$ 180.00 |
| 973971 | ALAMO AREA COUNCIL OF GOV'T | 2/27/2015 | \$ 700.00 |
| 973972 | ALAMO OFFSET SERVICES | 2/27/2015 | \$ 110.00 |
| 973973 | ALPHA BUILDING CORPORATION | 2/27/2015 | \$ 3,599.42 |
| 973974 | AMEC ENVIRONMENT & INFRASTRUCTURE | 2/27/2015 | \$ 6,860.00 |
| 973975 | ANDERSON, DAVID BRUCE | 2/27/2015 | \$ 1,140.00 |
| 973976 | APPIC- ASSN OF PSYCHOLOGY | 2/27/2015 | \$ 565.00 |
| 973977 | ARC POINT LABS OF SA & AUSTIN | 2/27/2015 | \$ 271.50 |
| 973978 | ARCHITECTURAL DIVISION 8 | 2/27/2015 | \$ 9,735.11 |
| 973979 | AT&T | 2/27/2015 | \$ 30.43 |
| 973980 | AT&T | 2/27/2015 | \$ 50,210.01 |
| 973981 | AT&T MOBILITY | 2/27/2015 | \$ 2,554.30 |
| 973982 | AT&T MOBILITY NATIONAL ACCOUNT | 2/27/2015 | \$ 81,740.92 |
| 973983 | AT&T MOBILITY NATIONAL ACCOUNT | 2/27/2015 | \$ 598.96 |
| 973984 | AUSTIN DISTRIBUTING | 2/27/2015 | \$ 260.16 |
| 973985 | BENSON DESIGN ASSOCIATES | 2/27/2015 | \$ 70.00 |
| 973986 | BEXAR FAMILY SOLUTIONS | 2/27/2015 | \$ 630.00 |
| 973987 | BI INCORPORATED | 2/27/2015 | \$ 9,407.00 |
| 973988 | BILINGUAL COMM CONSULTANTS | 2/27/2015 | \$ 3,325.00 |
| 973989 | BLUE ARMOR SECURITY SERVICES | 2/27/2015 | \$ 54,826.16 |

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| 973990 | BOSWORTH PAPERS INC | 2/27/2015 | \$ 9,690.20 |
| 973991 | BROWNELLS, INC. | 2/27/2015 | \$ 246.20 |
| 973992 | BROYLES, ELIZABETH | 2/27/2015 | \$ 625.00 |
| 973993 | CATHOLIC CHARITIES | 2/27/2015 | \$ 320.78 |
| 973994 | CHRYSALIS MINISTRIES INC | 2/27/2015 | \$ 1,000.00 |
| 973995 | CINTAS CORPORATION | 2/27/2015 | \$ 288.75 |
| 973996 | CLINICAL IMAGE MANAGEMENT | 2/27/2015 | \$ 24,700.00 |
| 973997 | COKINOS BOSIEN & YOUNG | 2/27/2015 | \$ 1,022.08 |
| 973998 | COOPER EQUIPMENT CO | 2/27/2015 | \$ 1,800.00 |
| 973999 | CORT BUSINESS SERVICES | 2/27/2015 | \$ 439.26 |
| 974000 | CPS ENERGY | 2/27/2015 | \$ 188,149.47 |
| 974001 | DC POZZA LLC | 2/27/2015 | \$ 4,830.00 |
| 974002 | DEPT OF INFORMATION RESOURCES | 2/27/2015 | \$ 26,831.16 |
| 974003 | DETENTION HEALTH CARE SERVICES | 2/27/2015 | \$ 3,180.00 |
| 974004 | DETENTION HEALTH CARE SERVICES | 2/27/2015 | \$ 1,200.00 |
| 974005 | DIGITEL | 2/27/2015 | \$ 800.00 |
| 974006 | DISH | 2/27/2015 | \$ 50.62 |
| 974007 | DSA DETECTION LLC | 2/27/2015 | \$ 465.77 |
| 974008 | DURAND-HOLLIS RUPE ARCHITECTS | 2/27/2015 | \$ 12,044.22 |
| 974009 | ECOLAB INC | 2/27/2015 | \$ 638.46 |
| 974010 | EL CENTRO DEL BARRIO INC | 2/27/2015 | \$ 14,639.98 |
| 974011 | FAMILY SERVICE ASSOC OF SA INC | 2/27/2015 | \$ 20,887.20 |
| 974012 | FEDERAL CRT REPORTERS OF SA | 2/27/2015 | \$ 125.00 |
| 974013 | FEDEX | 2/27/2015 | \$ 5.92 |
| 974014 | GLOBALSCOPE COMMUNICATIONS | 2/27/2015 | \$ 26,763.46 |
| 974015 | GOTTLIEB, MICHAEL | 2/27/2015 | \$ 5,725.00 |
| 974016 | GRAINGER INC | 2/27/2015 | \$ 1,788.25 |
| 974017 | HEADSETS COM INC | 2/27/2015 | \$ 428.95 |
| 974018 | I PLOW.COM | 2/27/2015 | \$ 3,000.00 |
| 974019 | ICS JAIL SUPPLIES INC | 2/27/2015 | \$ 8,567.96 |
| 974020 | INSTITUTIONAL EYE CARE | 2/27/2015 | \$ 272.35 |
| 974021 | INTEGRATED FORENSIC LAB INC | 2/27/2015 | \$ 10,307.51 |
| 974022 | INTENTIONS COUNSELING SERVICE | 2/27/2015 | \$ 400.00 |
| 974023 | INTRUDER ALERT SYSTEMS, INC. | 2/27/2015 | \$ 46.90 |
| 974024 | JUSTICE BENEFITS INC | 2/27/2015 | \$ 5,082.36 |
| 974025 | LA BARCA DE JAILSCO MEXICAN | 2/27/2015 | \$ 200.00 |
| 974026 | LEXIS NEXIS | 2/27/2015 | \$ 45.35 |
| 974027 | LEXIS-NEXIS | 2/27/2015 | \$ 88.00 |
| 974028 | MALDONADO NURSERY AND | 2/27/2015 | \$ 1,909.18 |
| 974029 | MARSH, MARJORIE J | 2/27/2015 | \$ 3,080.00 |
| 974030 | MILLENNIUM BUSINESS FORMS | 2/27/2015 | \$ 1,697.50 |
| 974031 | MISSION RESTAURANT SUPPLY | 2/27/2015 | \$ 356.00 |
| 974032 | MITCHEL, JEFFREY S | 2/27/2015 | \$ 350.00 |
| 974033 | MORPHO TRUST USA INC | 2/27/2015 | \$ 109.45 |
| 974034 | MURPHY BROS PAINT CO | 2/27/2015 | \$ 508.20 |
| 974035 | NEESE, DELBERT | 2/27/2015 | \$ 260.00 |
| 974036 | OCCUPATIONAL HEALTH CENTERS | 2/27/2015 | \$ 95.50 |
| 974037 | OZARKA DRINKING WATER CO | 2/27/2015 | \$ 186.78 |
| 974038 | PLEASANT GROVE EQUESTRIAN CENT | 2/27/2015 | \$ 3,085.00 |
| 974039 | POLLOCK PAPER DISTRIBUTORS | 2/27/2015 | \$ 97.92 |
| 974040 | PRESTO PRINTING | 2/27/2015 | \$ 352.00 |
| 974041 | RANGER SHREDDING | 2/27/2015 | \$ 1,720.00 |
| 974042 | RIBELIN SALES INC | 2/27/2015 | \$ 694.97 |
| 974043 | RIVER CITY REHABILITATION | 2/27/2015 | \$ 4,435.00 |
| 974044 | RODZINA INDUSTRIES INC | 2/27/2015 | \$ 171.40 |
| 974045 | SA LIGHTHOUSE FOR THE BLIND | 2/27/2015 | \$ 2,590.50 |
| 974046 | SAN ANTONIO WATER SYSTEMS | 2/27/2015 | \$ 780.56 |
| 974047 | SAS INSTITUTE INC. | 2/27/2015 | \$ 2,200.00 |
| 974048 | SCOTT COMPANY | 2/27/2015 | \$ 65.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/03/2015
DISBURSEMENTS FOR: 02/27/2015

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 974049 | SERVICE EXPERTS HEATING & AIR | 2/27/2015 | \$ 757.00 |
| 974050 | SHERWIN WILLIAMS | 2/27/2015 | \$ 1,529.84 |
| 974051 | SHRED-IT USA INC | 2/27/2015 | \$ 67.54 |
| 974052 | SIMPLEXGRINNELL | 2/27/2015 | \$ 437.79 |
| 974053 | SIRCHIE FINGER PRINT LABS | 2/27/2015 | \$ 609.20 |
| 974054 | SOUTHWEST FORENSIC | 2/27/2015 | \$ 10,683.00 |
| 974055 | SOUTHWEST PUBLIC SAFETY | 2/27/2015 | \$ 1,925.72 |
| 974056 | SPAWGLASS CONTRACTORS, INC. | 2/27/2015 | \$ 37,589.59 |
| 974057 | SPEAKWRITE LLC | 2/27/2015 | \$ 7,245.01 |
| 974058 | STEEGE, MARK W. | 2/27/2015 | \$ 4,025.00 |
| 974059 | STOREMORE SELF STORAGE | 2/27/2015 | \$ 115.00 |
| 974060 | SWIFT SOLUTIONS | 2/27/2015 | \$ 870.00 |
| 974061 | SWT | 2/27/2015 | \$ 1,938.75 |
| 974062 | TEXAS DEPT OF PUBLIC SAFETY | 2/27/2015 | \$ 9.00 |
| 974063 | TEXAS STATE UNIV-SAN MARCOS | 2/27/2015 | \$ 300.00 |
| 974064 | THE ADVOCATES-BOXING YTH PROG | 2/27/2015 | \$ 360.00 |
| 974065 | THE HART BEAT | 2/27/2015 | \$ 1,200.00 |
| 974066 | TIME WARNER CABLE SAN ANTONIO | 2/27/2015 | \$ 957.95 |
| 974067 | TODAY'S BUSINESS SOLUTIONS | 2/27/2015 | \$ 34.64 |
| 974068 | TOSHIBA OCS | 2/27/2015 | \$ 11,545.05 |
| 974069 | TMS SOUTH-TOTAL MAINTENANCE | 2/27/2015 | \$ 280.45 |
| 974070 | TW TELECOM HOLDING, INC | 2/27/2015 | \$ 19,938.81 |
| 974071 | TX DEPT OF FAMILY & PROTECTIVE | 2/27/2015 | \$ 2,027.00 |
| 974072 | TX DEPT OF TRANSPORTATION | 2/27/2015 | \$ 13.22 |
| 974073 | US POSTAL SERVICE | 2/27/2015 | \$ 18,336.78 |
| 974074 | USA MOBILITY WIRELESS INC | 2/27/2015 | \$ 501.17 |
| 974075 | UTHSCSA | 2/27/2015 | \$ 6,026.00 |
| 974076 | VAUGHAN'S VACUUM COMPANY | 2/27/2015 | \$ 2,028.15 |
| 974077 | VICTORIA CITY-CO HEALTH DEPT | 2/27/2015 | \$ 17,671.85 |
| 974078 | WEISSLER O.D., THOMAS E | 2/27/2015 | \$ 584.00 |
| 974079 | WEST SANITATION SERVICES INC | 2/27/2015 | \$ 113.40 |
| 974080 | WORKSPACE SOLUTIONS INC | 2/27/2015 | \$ 4,176.64 |
| 974081 | WORLDWIDE LANGUAGES & COMM LLC | 2/27/2015 | \$ 600.00 |
| 974082 | YOUTH FOR TOMORROW | 2/27/2015 | \$ 880.00 |
| | | | \$ 866,214.20 |

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| EFT PAYMENTS FOR: 02/27/2015 |
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|----------|-------------------------|-----------|-------------|
| 22715001 | AMBROSINO JR, ROBERTO | 2/27/2015 | \$ 150.00 |
| 22715002 | BAIN JR, CECIL W | 2/27/2015 | \$ 140.00 |
| 22715003 | BARNETT, BYRON E. | 2/27/2015 | \$ 1,100.00 |
| 22715004 | BLAKE, ANGELA LUTHI | 2/27/2015 | \$ 380.00 |
| 22715005 | BLOMSTER, JEANNE L. | 2/27/2015 | \$ 140.00 |
| 22715006 | BOCQUIN, KAREN | 2/27/2015 | \$ 100.00 |
| 22715007 | BOHAC, JOSEPH K | 2/27/2015 | \$ 2,295.04 |
| 22715008 | BOWLES, MICHAEL D. | 2/27/2015 | \$ 530.00 |
| 22715009 | BUSTAMANTE, JOHN M | 2/27/2015 | \$ 675.00 |
| 22715010 | CHAIRES, ALBERTO | 2/27/2015 | \$ 1,194.00 |
| 22715011 | COLLINS, DAVID M | 2/27/2015 | \$ 436.00 |
| 22715012 | CONNOLLY, THERESA M. | 2/27/2015 | \$ 140.00 |
| 22715013 | DAVIS, SHEY | 2/27/2015 | \$ 400.00 |
| 22715014 | DE HOYOS, JOANN S. | 2/27/2015 | \$ 200.00 |
| 22715015 | DELANO JR., WILLIAM G. | 2/27/2015 | \$ 350.00 |
| 22715016 | DIAZ, DOROTHY FLAGG | 2/27/2015 | \$ 520.00 |
| 22715017 | ELAM, MELISSA ARAIZA | 2/27/2015 | \$ 395.00 |
| 22715018 | ESTORGA, JESSICA A | 2/27/2015 | \$ 100.00 |
| 22715019 | FALKIEWICZ, CHRISTINA L | 2/27/2015 | \$ 1,155.00 |

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/03/2015
DISBURSEMENTS FOR: 02/27/2015**

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|---------------|
| 22715020 | GAONA, ROBERT | 2/27/2015 | \$ 650.00 |
| 22715021 | GARCIA, JULIA | 2/27/2015 | \$ 280.00 |
| 22715022 | GARZA JR, HECTOR R | 2/27/2015 | \$ 100.00 |
| 22715023 | GARZA, ANITA PEREZ | 2/27/2015 | \$ 140.00 |
| 22715024 | GARZA, BRIGITTE | 2/27/2015 | \$ 400.00 |
| 22715025 | GONZALEZ, JESSICA A | 2/27/2015 | \$ 140.00 |
| 22715026 | GONZALEZ, ROSA MARIA | 2/27/2015 | \$ 850.00 |
| 22715027 | HAMNER, BRIAN A | 2/27/2015 | \$ 140.00 |
| 22715028 | HANSON, KRISTIN | 2/27/2015 | \$ 654.52 |
| 22715029 | HARDY, BRENT R | 2/27/2015 | \$ 280.00 |
| 22715030 | HARGROVE, CLAIRE | 2/27/2015 | \$ 790.00 |
| 22715031 | HARKIEWICZ, STEVEN N | 2/27/2015 | \$ 150.00 |
| 22715032 | HEARD, LAURA D | 2/27/2015 | \$ 190.00 |
| 22715033 | HELLRUNG, MARGARET CECILIA | 2/27/2015 | \$ 118.00 |
| 22715034 | HICKS, JUNIUS F | 2/27/2015 | \$ 165.00 |
| 22715035 | HILL, DALE L. | 2/27/2015 | \$ 400.00 |
| 22715036 | HILLE, THOMAS F | 2/27/2015 | \$ 550.00 |
| 22715037 | HORTICK, CHRISTINE | 2/27/2015 | \$ 300.00 |
| 22715038 | HUFF, YOLANDA T | 2/27/2015 | \$ 925.00 |
| 22715039 | JENNINGS, JEAN | 2/27/2015 | \$ 1,303.60 |
| 22715040 | JUSTICE, SALLY | 2/27/2015 | \$ 384.48 |
| 22715041 | KELL, ORLANDO | 2/27/2015 | \$ 100.00 |
| 22715042 | LAHOOD, ADAM MICHAEL | 2/27/2015 | \$ 140.00 |
| 22715043 | LEVENSTEIN, BRENDA LOUISE | 2/27/2015 | \$ 240.00 |
| 22715044 | LOPEZ, RAY | 2/27/2015 | \$ 100.00 |
| 22715045 | MIDDLETON, SUNNY | 2/27/2015 | \$ 50.00 |
| 22715046 | MONTOYA JR., ISIDRO | 2/27/2015 | \$ 420.00 |
| 22715047 | MORALES-PADIA, TRISHA MARIE | 2/27/2015 | \$ 120.00 |
| 22715048 | MORGAN, M. FAYE | 2/27/2015 | \$ 347.62 |
| 22715049 | NOBLE, SUE | 2/27/2015 | \$ 400.00 |
| 22715050 | PARKER, DEBRA L | 2/27/2015 | \$ 200.00 |
| 22715051 | PENA, JENNIFER | 2/27/2015 | \$ 140.00 |
| 22715052 | PERKINS, AMY EUBANKS | 2/27/2015 | \$ 150.00 |
| 22715053 | ROBERSON, JACLYN Y | 2/27/2015 | \$ 200.00 |
| 22715054 | ROMERO, ANGELA GUERRA | 2/27/2015 | \$ 150.00 |
| 22715055 | SALAZAR, MARIA | 2/27/2015 | \$ 825.00 |
| 22715056 | SAREEN, ISHAN | 2/27/2015 | \$ 165.00 |
| 22715057 | THORN, SHARON C | 2/27/2015 | \$ 275.00 |
| 22715058 | UZOMBA, GRACE M | 2/27/2015 | \$ 50.00 |
| 22715059 | VAN BRUNT, CHAD | 2/27/2015 | \$ 100.00 |
| 22715060 | WALTERS, DEEPALI MEENU | 2/27/2015 | \$ 250.00 |
| 22715061 | WEBB, JENNIFER | 2/27/2015 | \$ 529.00 |
| 22715062 | WHITE, JEROME | 2/27/2015 | \$ 140.00 |
| 22715063 | WHITE, MICHAEL W. | 2/27/2015 | \$ 200.00 |
| 22715064 | WILKE, STEPHANIE H | 2/27/2015 | \$ 550.00 |
| 22715065 | WILLIS, DAVID L. | 2/27/2015 | \$ 723.86 |
| 22715066 | WILLIS, KEVIN | 2/27/2015 | \$ 400.00 |
| 22715067 | WOOD III, BERTRAM O. | 2/27/2015 | \$ 95.00 |
| 22715068 | ZAMORA, LAUREN D | 2/27/2015 | \$ 120.00 |
| 22715069 | AFFORDABLE CUSTODIAL SUPPLIES | 2/27/2015 | \$ 3,907.57 |
| 22715070 | ALAMO AREA RESOURCE CENTER | 2/27/2015 | \$ 17,724.23 |
| 22715071 | CDW GOVERNMENT, LLC. | 2/27/2015 | \$ 811.79 |
| 22715072 | CENTER FOR HEALTH CARE SVCS | 2/27/2015 | \$ 6,917.12 |
| 22715073 | DAVILA CONSTRUCTION, INC | 2/27/2015 | \$ 406,999.95 |
| 22715074 | EDWARDS, G N | 2/27/2015 | \$ 2,165.00 |
| 22715075 | FIRST SOUTHWEST ASSET | 2/27/2015 | \$ 13,000.00 |
| 22715076 | GRANDE TRUCK CENTER INC | 2/27/2015 | \$ 757.20 |
| 22715077 | GT DISTRIBUTORS, INC. | 2/27/2015 | \$ 51,093.77 |
| 22715078 | JOERIS INC. | 2/27/2015 | \$ 854,966.36 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/03/2015
DISBURSEMENTS FOR: 02/27/2015

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|---------------|
| 22715079 | MAVERICK COUNTY HOSPITAL | 2/27/2015 | \$ 4,649.17 |
| 22715080 | MAYER CONSULTING SOLUTIONS | 2/27/2015 | \$ 4,918.95 |
| 22715081 | O'REILLY AUTO PARTS | 2/27/2015 | \$ 4,627.20 |
| 22715082 | OFFICE DEPOT INC | 2/27/2015 | \$ 9,362.41 |
| 22715083 | PAPE-DAWSON ENGINEERS INC | 2/27/2015 | \$ 8,814.79 |
| 22715084 | PIZZURRO INVESTIGATIONS | 2/27/2015 | \$ 500.00 |
| 22715085 | RIOS, MARIANA | 2/27/2015 | \$ 1,125.00 |
| 22715086 | SERVICES BY VITAL SIGNS INC | 2/27/2015 | \$ 225.00 |
| 22715087 | STONE JR PHD, DOUGLAS THOMAS | 2/27/2015 | \$ 3,045.00 |
| 22715088 | TEXAS ROSE INVESTIGATIONS | 2/27/2015 | \$ 887.50 |
| 22715089 | VOICE & DATA NETWORKS INC | 2/27/2015 | \$ 530.00 |
| 22715090 | WASTE MANAGEMENT OF TEXAS INC | 2/27/2015 | \$ 757.59 |
| 22715091 | XEROX CORPORATION | 2/27/2015 | \$ 255.01 |

\$ 1,424,531.73

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| PAYROLL PAYMENTS FOR: 02/27/2015 |
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|-------------|-----------------|
| GROSS WAGES | \$ 9,972,352.12 |
| FICA | \$ 721,910.67 |

\$ 10,694,262.79

GRAND TOTAL \$ 12,985,008.72