

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/17/2015**  
**DISBURSEMENTS FOR: 03/06/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/06/2015</b>			
974364	ACEVEDO, ERNEST	3/6/2015	\$ 200.00
974365	ALLEN, MATTHEW THOMAS	3/6/2015	\$ 780.00
974366	ANDERSON, KELLIE	3/6/2015	\$ 140.00
974367	ASHWORTH BARRIGA, LACEY	3/6/2015	\$ 2,000.00
974368	BASILE, KARL ANTHONY	3/6/2015	\$ 850.00
974369	BAUGH, GEORGE W.	3/6/2015	\$ 350.00
974370	BELL, KENNETH	3/6/2015	\$ 700.00
974371	BENAVIDES, ALMA	3/6/2015	\$ 280.00
974372	BENAVIDES, MARK H	3/6/2015	\$ 340.00
974373	BENAVIDES, MICHAEL H	3/6/2015	\$ 140.00
974374	BROOKS, WILLIAM A	3/6/2015	\$ 100.00
974375	BUNK, J CHARLES	3/6/2015	\$ 200.00
974376	BURKE, DEBORAH S.	3/6/2015	\$ 100.00
974377	BUTLER III, MILTON C.	3/6/2015	\$ 640.00
974378	CACERES, VIVIAN	3/6/2015	\$ 640.00
974379	CADENA, IRENE VELA	3/6/2015	\$ 825.00
974380	CARRAWAY, ROBERT B	3/6/2015	\$ 140.00
974381	CASTANON, ORLANDO	3/6/2015	\$ 240.00
974382	CEPEDA, MARCO	3/6/2015	\$ 140.00
974383	COHEN, LAWRENCE MICHAEL	3/6/2015	\$ 1,100.00
974384	COLLINS, MICHAEL J.	3/6/2015	\$ 200.00
974385	CORBY, KAREN L	3/6/2015	\$ 805.00
974386	COX, CORNELIUS N.	3/6/2015	\$ 330.00
974387	CUELLAR, DAVID A	3/6/2015	\$ 140.00
974388	DARLING, MARK	3/6/2015	\$ 465.00
974389	DAVIS, SAMUEL	3/6/2015	\$ 200.00
974390	DE LA GARZA, DANIEL	3/6/2015	\$ 140.00
974391	DELAVAN, MARY KAY	3/6/2015	\$ 2,941.40
974392	DEVEAU, PATRICIA BLASCHKE	3/6/2015	\$ 250.00
974393	DUGANNE, BRENDAN	3/6/2015	\$ 200.00
974394	ECONOMIDY, JOHN M.	3/6/2015	\$ 85.00
974395	ESCOBAR, MANUEL	3/6/2015	\$ 50.00
974396	FINCH, MATTHEW L	3/6/2015	\$ 2,625.00
974397	FUENTES-VALDEZ, MARY E	3/6/2015	\$ 450.00
974398	GADDIS, HOWARD	3/6/2015	\$ 150.00
974399	GARCIA, LAWRENIE	3/6/2015	\$ 140.00
974400	GARCIA, MICHELLE	3/6/2015	\$ 50.00
974401	GARCIA, RENE	3/6/2015	\$ 100.00
974402	GARZA, CECILIA	3/6/2015	\$ 1,288.05
974403	GEBBIA, ROBERT F	3/6/2015	\$ 400.00
974404	GEORGE, DYLAN	3/6/2015	\$ 240.00
974405	GRANADOS, MICHAEL DAVID	3/6/2015	\$ 140.00
974406	GUERRERO, MONICA ELAINE	3/6/2015	\$ 140.00
974407	HABY, MARK P	3/6/2015	\$ 50.00
974408	HAJEK III, ANTON PAUL	3/6/2015	\$ 140.00
974409	HERNANDEZ, CHRISTOPHER	3/6/2015	\$ 137.50
974410	HERR VALDES, JACQUELINE	3/6/2015	\$ 100.00
974411	HICKS, ANDREW K	3/6/2015	\$ 280.00
974412	HITCHINGS, BARRY	3/6/2015	\$ 140.00
974413	JANSSE, ADRIAAN T	3/6/2015	\$ 200.00
974414	JOHNSON, KERBY	3/6/2015	\$ 140.00
974415	JOYNER, JASON	3/6/2015	\$ 140.00
974416	JOYNER, JONATHAN KUIPERS	3/6/2015	\$ 495.00
974417	KAPMEYER, DOUGLAS J	3/6/2015	\$ 140.00
974418	KEILER, WILLIAM G	3/6/2015	\$ 775.00
974419	KIRKWOOD, MARKES E	3/6/2015	\$ 1,213.40

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
974420	KUCERA, MEGAN HORDINSKI	3/6/2015	\$ 140.00
974421	KUNTZ IV, JOHN J	3/6/2015	\$ 850.00
974422	LAUGHLIN, JUDITH A.	3/6/2015	\$ 400.00
974423	LEE, HEE KYU	3/6/2015	\$ 280.00
974424	LEFTON, LAUREN	3/6/2015	\$ 200.00
974425	LEOPOLD, THOMAS C	3/6/2015	\$ 140.00
974426	LEVIS, EARL	3/6/2015	\$ 515.00
974427	LLANAS, MAUREEN K	3/6/2015	\$ 485.00
974428	LOCKETT-FOX, DANA	3/6/2015	\$ 1,425.00
974429	LOXSOM, ANDREW J	3/6/2015	\$ 565.00
974430	LUNA, LETICIA ANN	3/6/2015	\$ 400.00
974431	MAMORI PLLC, R AMIR	3/6/2015	\$ 200.00
974432	MARTINEZ, JEFFREY	3/6/2015	\$ 140.00
974433	MARTINI, MANDI	3/6/2015	\$ 110.00
974434	MCKAY, MARK JOHN	3/6/2015	\$ 850.00
974435	MCRAE, LELAND	3/6/2015	\$ 300.00
974436	MONTGOMERY, PATRICK BARRY	3/6/2015	\$ 330.00
974437	MORALES, TERESA BELEM	3/6/2015	\$ 500.00
974438	MORITZ, JAY	3/6/2015	\$ 500.00
974439	MORRIS, IRENE	3/6/2015	\$ 140.00
974440	NAJERA, MIGUEL	3/6/2015	\$ 400.00
974441	NUTT, STEPHEN MARTIN	3/6/2015	\$ 140.00
974442	OLSON, JOHN A	3/6/2015	\$ 265.00
974443	OLTERSODORF, JAMES	3/6/2015	\$ 240.00
974444	OWEN, AMY	3/6/2015	\$ 50.00
974445	PALMER, DANIEL	3/6/2015	\$ 140.00
974446	PEARSALL, ALANA	3/6/2015	\$ 469.39
974447	PERALES, RAUL	3/6/2015	\$ 740.92
974448	PITTL, KELLY	3/6/2015	\$ 380.00
974449	PORTER, ROBERT A	3/6/2015	\$ 850.00
974450	PREECE, ANDREW GEORGE	3/6/2015	\$ 140.00
974451	QUEZADA JR, CARLOS	3/6/2015	\$ 140.00
974452	RAMBHOTLA, KAUSHIK	3/6/2015	\$ 400.00
974453	RAMOS, MICHAEL ANTHONY	3/6/2015	\$ 515.00
974454	REEVES, JAMES M	3/6/2015	\$ 420.00
974455	RHADBONE, JAMAL	3/6/2015	\$ 265.00
974456	RICHARDSON, LIONEL	3/6/2015	\$ 345.00
974457	ROBBERSON, JOHN L	3/6/2015	\$ 330.00
974458	RODRIGUEZ JR, RAMON S	3/6/2015	\$ 1,345.00
974459	RODRIGUEZ, VENESSA	3/6/2015	\$ 640.00
974460	ROSS, JONATHAN KEITH	3/6/2015	\$ 1,100.00
974461	RUBIOLA JR., CHARLES	3/6/2015	\$ 550.00
974462	SANCHEZ, JESSE M.	3/6/2015	\$ 140.00
974463	SANTANDER, JULIA	3/6/2015	\$ 100.00
974464	SANTOS, TEODORE J	3/6/2015	\$ 800.00
974465	SHAFFER, GEORGE E	3/6/2015	\$ 750.00
974466	SHAW III, WILLIAM H	3/6/2015	\$ 215.00
974467	SHEFFIELD, SHAWN D	3/6/2015	\$ 1,000.00
974468	SHERMAN, KIRK	3/6/2015	\$ 940.00
974469	SOWELL, SCOTT A	3/6/2015	\$ 475.00
974470	STRYKER, KEVIN BRADLEY	3/6/2015	\$ 300.00
974471	SULLIVAN, JEANETTE BURNEY	3/6/2015	\$ 215.00
974472	THOMAS, DAVID N	3/6/2015	\$ 300.00
974473	TORRES, EFRAIN	3/6/2015	\$ 140.00
974474	VALDES, LAURA EMMA	3/6/2015	\$ 985.88
974475	VARA, MELISSA	3/6/2015	\$ 1,450.00
974476	WARD, KIMBEL	3/6/2015	\$ 300.00
974477	WILHELM, AMANDA	3/6/2015	\$ 165.00
974478	WINGET-HERNANDEZ, LAURA	3/6/2015	\$ 870.00

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974479	WINTER, JOHN M	3/6/2015	\$ 300.00
974480	YOUNG, WAYNE	3/6/2015	\$ 200.00
974481	ZAMORA, MICHAEL R	3/6/2015	\$ 140.00
974482	ZARKA, JENNIFER A	3/6/2015	\$ 100.00
974483	ZIMMERMAN, RONALD D	3/6/2015	\$ 140.00
974484	ADAMS, GINA LICATA	3/6/2015	\$ 27.28
974485	ADAMS, JOSEPH	3/6/2015	\$ 296.03
974486	AGUILA, ARACELI	3/6/2015	\$ 154.56
974487	AHMED, BASHAR	3/6/2015	\$ 6.05
974488	ANDRADE, VIRGINIA	3/6/2015	\$ 23.52
974489	ANIOL, EMILIANN	3/6/2015	\$ 35.28
974490	ARDILA, LARRY	3/6/2015	\$ 44.80
974491	AYALA, MELISSA	3/6/2015	\$ 81.76
974492	BALDIT, ALEXANDER	3/6/2015	\$ 6.44
974493	BARRON, CELINDA	3/6/2015	\$ 166.88
974494	BLAZOSKY, ALLISON	3/6/2015	\$ 69.44
974495	BRAY JR, LARRY	3/6/2015	\$ 369.57
974496	CABALLERO, CHRISTI	3/6/2015	\$ 178.92
974497	CALLANEN, JACQUELYN	3/6/2015	\$ 251.66
974498	CANO, PEGGY A	3/6/2015	\$ 346.64
974499	CASIMIRO, RANGEL	3/6/2015	\$ 7.00
974500	CASTANEDA, BERTHA J.	3/6/2015	\$ 442.14
974501	CASTILLO, JACKLYN	3/6/2015	\$ 200.00
974502	CAVAZOS, ANTONIO	3/6/2015	\$ 6.90
974503	CERVANTES-SALINAS, LIZA	3/6/2015	\$ 187.04
974504	CHARLES, CECILIO	3/6/2015	\$ 86.24
974505	COLUNGA, CECILIO	3/6/2015	\$ 225.68
974506	CORTEZ, ARMANDO	3/6/2015	\$ 478.38
974507	COX, CRYSTAL DIANNE	3/6/2015	\$ 16.24
974508	CROSS, LANDON	3/6/2015	\$ 165.20
974509	DAVILA, MARIA TERESA	3/6/2015	\$ 23.52
974510	DAVIS, ELIZABETH A	3/6/2015	\$ 150.08
974511	DAVIS, KAREN E	3/6/2015	\$ 246.97
974512	DAVIS, RONNY	3/6/2015	\$ 12.15
974513	DEAL, MARIA	3/6/2015	\$ 403.76
974514	DECKER, GUADALUPE	3/6/2015	\$ 102.11
974515	DEL BOSQUE, TRACIE	3/6/2015	\$ 10.75
974516	DEWINNE, PAUL	3/6/2015	\$ 26.48
974517	DITTRICH, CHRISTINA	3/6/2015	\$ 14.88
974518	ESCAMILLA, TOMAS	3/6/2015	\$ 245.00
974519	ESPARZA, CHANDA	3/6/2015	\$ 243.94
974520	EWENIKE, KINGSLEY	3/6/2015	\$ 8.80
974521	FAZ, NOE	3/6/2015	\$ 70.00
974522	FRAZOR, CHELSEA	3/6/2015	\$ 64.96
974523	GARZA, JERRY	3/6/2015	\$ 162.00
974524	GONZALES JR, PEDRO M	3/6/2015	\$ 30.24
974525	GONZALES, FERNANDO	3/6/2015	\$ 80.64
974526	GONZALES, GERALD C	3/6/2015	\$ 189.84
974527	GONZALEZ, FRANCISCO	3/6/2015	\$ 95.76
974528	GONZALEZ, YVONNE	3/6/2015	\$ 8.15
974529	GUEVARA, DENISE	3/6/2015	\$ 166.88
974530	GUTIERREZ, CARLOS	3/6/2015	\$ 45.67
974531	GUTIERREZ, STEPHANIE	3/6/2015	\$ 190.96
974532	HANCOCK, JAMES	3/6/2015	\$ 158.23
974533	HARRIS, LEA	3/6/2015	\$ 518.56
974534	HARRISON, KRISTEN K	3/6/2015	\$ 330.40
974535	HENDERSON, DAVID	3/6/2015	\$ 151.95
974536	HENDRICKSON, STEPHANIE	3/6/2015	\$ 288.56
974537	HENRICKS, WILLIAM	3/6/2015	\$ 162.00

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974538	HERNANDEZ, GILBERT	3/6/2015	\$ 25.20
974539	HERNANDEZ, STEFANY	3/6/2015	\$ 4.22
974540	HILL, JASON	3/6/2015	\$ 720.16
974541	JACQUES, PATRICIA A.	3/6/2015	\$ 358.96
974542	KREMM, JENNIFER	3/6/2015	\$ 172.48
974543	LARSEN, GREG	3/6/2015	\$ 216.31
974544	LAWSON, KEITH	3/6/2015	\$ 217.28
974545	LEAL III, MANUEL	3/6/2015	\$ 163.00
974546	LOPEZ, MICHAEL	3/6/2015	\$ 414.96
974547	MARES, PETRA A	3/6/2015	\$ 56.00
974548	MARTINEZ, ANTONIO	3/6/2015	\$ 284.48
974549	MARTINEZ, PAULA	3/6/2015	\$ 184.80
974550	MARTINEZ, REBECCA	3/6/2015	\$ 139.49
974551	MAUPIN, JESSICA	3/6/2015	\$ 97.44
974552	MILLER, TED	3/6/2015	\$ 30.24
974553	MITCHELL, SETH	3/6/2015	\$ 758.50
974554	MOKE, JULIE	3/6/2015	\$ 1,289.80
974555	MUNOZ, CHRISTOPHER M	3/6/2015	\$ 37.00
974556	NAVA, TIM	3/6/2015	\$ 260.96
974557	NEWTON, JOE	3/6/2015	\$ 34.99
974558	OLIVER, RICHARD H.	3/6/2015	\$ 258.16
974559	ORTIZ, ALBERTA L	3/6/2015	\$ 197.12
974560	OVALLES, CAMILLE	3/6/2015	\$ 147.28
974561	PAINE, CLARA	3/6/2015	\$ 47.04
974562	PEREZ JR, GILBERT G	3/6/2015	\$ 148.96
974563	POWELL, MONIQUE	3/6/2015	\$ 15.26
974564	PRIETO, ANDRES	3/6/2015	\$ 328.16
974565	RAMIREZ, NANCY Y	3/6/2015	\$ 505.12
974566	RAMIREZ, RODOLFO	3/6/2015	\$ 49.84
974567	RAMON, RICHARD H.	3/6/2015	\$ 296.80
974568	RINCON, ROEL	3/6/2015	\$ 14.51
974569	RIVAS, ATHENA	3/6/2015	\$ 270.79
974570	ROBINSON, DWAYNE	3/6/2015	\$ 571.20
974571	RUIZ, LYDIA C	3/6/2015	\$ 80.08
974572	RUIZ, ROLANDO	3/6/2015	\$ 633.50
974573	SALAZAR, MICHELLE	3/6/2015	\$ 1,088.22
974574	SANCHEZ, RAUL A	3/6/2015	\$ 137.20
974575	SANDRANA, SHIVA	3/6/2015	\$ 150.00
974576	SAUCEDA, YOLANDA	3/6/2015	\$ 156.80
974577	SCHEETS, THERESA A	3/6/2015	\$ 63.84
974578	SCHLEPP, CORY	3/6/2015	\$ 148.96
974579	SCHWARTZ, DORI	3/6/2015	\$ 315.84
974580	SEGURA, ETHEL	3/6/2015	\$ 14.56
974581	SHANNON, MELISSA	3/6/2015	\$ 36.40
974582	SHAW, JEROME	3/6/2015	\$ 484.96
974583	SHOEMAKER, MIROSLAVA	3/6/2015	\$ 14.56
974584	SILVA, ANTONIO	3/6/2015	\$ 128.95
974585	SILVA, CARLOS	3/6/2015	\$ 138.88
974586	SLIZ, ROBERT J.	3/6/2015	\$ 122.08
974587	SMITH, ROBERT C	3/6/2015	\$ 438.02
974588	SMITHERMAN, KRYSTAL	3/6/2015	\$ 3.69
974589	SOLIS, LAURA	3/6/2015	\$ 674.00
974590	SOMMERFELD, ULRICH	3/6/2015	\$ 4.48
974591	SQUIRES, WILLIAM	3/6/2015	\$ 1,283.20
974592	STANTON, MARY A	3/6/2015	\$ 128.24
974593	STEWART, DELISHA	3/6/2015	\$ 40.32
974594	STOUT, COLBY AUSTIN	3/6/2015	\$ 8.80
974595	SUL, RENE	3/6/2015	\$ 10.36
974596	THOMAS, EARL	3/6/2015	\$ 143.36

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974597	THOMAS, KIMBERLY	3/6/2015	\$ 84.00
974598	TRIPATHI, POOJA	3/6/2015	\$ 53.52
974599	VALDEZ, MONICA	3/6/2015	\$ 178.08
974600	VALLEJO, MANUEL	3/6/2015	\$ 161.83
974601	VASQUEZ, TAMARA	3/6/2015	\$ 50.43
974602	VELA, EMMANUEL	3/6/2015	\$ 65.96
974603	VILLELA, MARIA	3/6/2015	\$ 15.68
974604	VONSTULTZ, JEANNIE	3/6/2015	\$ 65.52
974605	WILSON, DANA	3/6/2015	\$ 206.08
974606	WINTER, ANDREW	3/6/2015	\$ 375.00
974607	ZAMORA, ALBERT	3/6/2015	\$ 186.48
974608	ZUNIGA, CARLOS	3/6/2015	\$ 85.68
974609	3M COMPANY	3/6/2015	\$ 45,901.35
974610	ALAMO AREA COUNCIL OF GOV'T	3/6/2015	\$ 127,232.70
974611	ALAMO PIZZA	3/6/2015	\$ 154.16
974612	ALLERAIR INDUSTRIES INC	3/6/2015	\$ 6,146.46
974613	ALONZO GUZMAN, JR.	3/6/2015	\$ 583.33
974614	AMAZING TEXAS TWISTERS	3/6/2015	\$ 210.00
974615	AMERICAN JAIL ASSOCIATION	3/6/2015	\$ 48.00
974616	ANITA ROSE MANCINI-MICHELL	3/6/2015	\$ 2,450.00
974617	ARCHITECTURAL DIVISION 8	3/6/2015	\$ 368.68
974618	ASSN OF GOVERNMENT ACCOUNTANTS	3/6/2015	\$ 120.00
974619	AT&T	3/6/2015	\$ 18,142.96
974620	AT&T	3/6/2015	\$ 550.71
974621	AT&T MOBILITY	3/6/2015	\$ 2,614.87
974622	AT&T MOBILITY NATIONAL ACCOUNT	3/6/2015	\$ 1,124.56
974623	BARNES & NOBLE BOOKSELLERS INC	3/6/2015	\$ 5,805.00
974624	BENAVIDES, DELCINE M	3/6/2015	\$ 42.00
974625	BEST PLUMBING SPECIALTIES INC	3/6/2015	\$ 1,077.64
974626	BIBLIOLABS LLC	3/6/2015	\$ 27,500.00
974627	BILINGUAL COMM CONSULTANTS	3/6/2015	\$ 4,090.00
974628	BILL MILLER BAR-B-Q ENT LTD	3/6/2015	\$ 134.77
974629	BOB BARKER COMPANY, INC	3/6/2015	\$ 3,999.24
974630	BOSWORTH PAPERS INC	3/6/2015	\$ 4,550.88
974631	BRIGGS EQUIPMENT	3/6/2015	\$ 931.31
974632	BROOKS DEVELOPMENT AUTHORITY	3/6/2015	\$ 5,455.00
974633	CENTRAL TRANSPORTATION SYSTEMS	3/6/2015	\$ 1,751.50
974634	CINTAS CORPORATION	3/6/2015	\$ 70.36
974635	CITY OF SAN ANTONIO	3/6/2015	\$ 66,040.79
974636	COMPREHENSIVE COM. SERVICES	3/6/2015	\$ 39,750.00
974637	CONSOLIDATED OFFICE SYSTEMS	3/6/2015	\$ 231.00
974638	CORRECTIONAL MGMT INST OF TX	3/6/2015	\$ 2,025.00
974639	CPS ENERGY	3/6/2015	\$ 23,934.40
974640	CROWN LIFT TRUCKS	3/6/2015	\$ 4,281.00
974641	DAR PROPERTIES TEN LLC	3/6/2015	\$ 39,088.54
974642	DAVID J EVELD ATTORNEY AT LAW	3/6/2015	\$ 7,794.00
974643	DC GROUP INC	3/6/2015	\$ 1,949.96
974644	DEER OAKS MENTAL HEALTH	3/6/2015	\$ 583.64
974645	DERBY INDUSTRIES	3/6/2015	\$ 4,941.00
974646	DETENTION HEALTH CARE SERVICES	3/6/2015	\$ 990.00
974647	DISH	3/6/2015	\$ 50.62
974648	DOOLITTLE CSR, DEBRA A	3/6/2015	\$ 48.00
974649	EAN HOLDINGS, LLC	3/6/2015	\$ 542.00
974650	ERS-TX SOCIAL SECURITY PROGRAM	3/6/2015	\$ 42.00
974651	FAIRFIELD INN	3/6/2015	\$ 763.07
974652	FAULK, GLENN D	3/6/2015	\$ 1,276.84
974653	FEDEX	3/6/2015	\$ 108.03
974654	FLOWERS BAKING CO	3/6/2015	\$ 845.51
974655	FRAGOSO, CARMEN G	3/6/2015	\$ 171.00

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974656	FRED PRYOR SEMINARS	3/6/2015	\$ 594.00
974657	FULL SERVICE AUTO PARTS	3/6/2015	\$ 20,900.98
974658	GARCIA, JUDGE RICARDO H.	3/6/2015	\$ 2,708.21
974659	GOODMAN DISTRIBUTING INC	3/6/2015	\$ 149.88
974660	GRAINGER INC	3/6/2015	\$ 358.68
974661	HARRIS, MARK B	3/6/2015	\$ 600.00
974662	HB'S	3/6/2015	\$ 128.70
974663	INTEGRATED FORENSIC LAB INC	3/6/2015	\$ 9,598.03
974664	IRON MOUNTAIN RECORDS MGMT	3/6/2015	\$ 825.00
974665	JET MECHANICAL, INC.	3/6/2015	\$ 570.00
974666	JIMMY JOHNS GOURMET SANDWICHES	3/6/2015	\$ 208.80
974667	KELLIHER, PAUL MICHAEL	3/6/2015	\$ 259.84
974668	KOFILE PRESERVATION, INC	3/6/2015	\$ 68,393.16
974669	LEGAL EATS LLC	3/6/2015	\$ 1,763.05
974670	LEXIS NEXIS	3/6/2015	\$ 439.00
974671	LIQUID CAPITAL EXCHANGE INC	3/6/2015	\$ 19,834.33
974672	LOOMIS	3/6/2015	\$ 6,689.00
974673	MANNING, STEVEN	3/6/2015	\$ 42.56
974674	MCGRIFF SEIBELS & WILLIAMS	3/6/2015	\$ 220.00
974675	MCGRIFF SEIBELS & WILLIAMS	3/6/2015	\$ 50.00
974676	MCGRIFF SEIBELS & WILLIAMS	3/6/2015	\$ 175.00
974677	MCGRIFF SEIBELS & WILLIAMS	3/6/2015	\$ 50.00
974678	MCGRIFF SEIBELS & WILLIAMS	3/6/2015	\$ 7,936.00
974679	METROPLEX CONTROL SYSTEMS	3/6/2015	\$ 4,472.40
974680	MINER CENTRAL TEXAS LTD	3/6/2015	\$ 5,098.50
974681	MISSION TERRACE LP	3/6/2015	\$ 5,301.00
974682	MISSION TITLE LP	3/6/2015	\$ 6,088.21
974683	MITCHEL, JEFFREY S	3/6/2015	\$ 225.00
974684	MY TEXAS PI	3/6/2015	\$ 2,250.00
974685	NEWBART PRODUCTS INC	3/6/2015	\$ 474.00
974686	PACKARD VENTURE LP	3/6/2015	\$ 7,092.93
974687	PARKER, CHARLES	3/6/2015	\$ 3,330.00
974688	PAUL DREXEL/BREEZE PROPERTY	3/6/2015	\$ 2,835.00
974689	PITNEY BOWES INC	3/6/2015	\$ 1,076.00
974690	PRESIDIO NETWORKED SOLUTIONS	3/6/2015	\$ 2,142.86
974691	PRESTO PRINTING	3/6/2015	\$ 55.00
974692	PRIME POSITIVE 2 LP	3/6/2015	\$ 3,323.98
974693	PROPERTY INFO CORP	3/6/2015	\$ 46,667.70
974694	PROTECTION ONE ALARM	3/6/2015	\$ 5,439.31
974695	RITE OF PASSAGE INC	3/6/2015	\$ 44.70
974696	ROBALIN-POMAR, CLAUDIA	3/6/2015	\$ 250.00
974697	RODRIGUEZ, DONALD	3/6/2015	\$ 30.24
974698	RODZINA INDUSTRIES INC	3/6/2015	\$ 39.75
974699	ROSAS, FRANK A	3/6/2015	\$ 40.32
974700	SA EXPRESS NEWS	3/6/2015	\$ 429.00
974701	SAN ANTONIO WATER SYSTEMS	3/6/2015	\$ 20,293.57
974702	SAN MARCOS MEDICAL IMAGING	3/6/2015	\$ 75.00
974703	SATELLITE SHELTERS INC	3/6/2015	\$ 8,670.00
974704	SERNA & SERNA	3/6/2015	\$ 4,000.00
974705	SERVICE EXPERTS HEATING & AIR	3/6/2015	\$ 929.00
974706	SKILLPATH	3/6/2015	\$ 398.00
974707	SOUTHWEST PUBLIC SAFETY	3/6/2015	\$ 3,719.21
974708	SPIRAL BINDING CO	3/6/2015	\$ 529.24
974709	STODDARD CONSTRUCTION MGMT	3/6/2015	\$ 437,751.49
974710	SUNSATIONAL SOLUTIONS	3/6/2015	\$ 386.27
974711	TASER INTERNATIONAL	3/6/2015	\$ 168.36
974712	TEXAS TOWING	3/6/2015	\$ 2,268.60
974713	THE THOMSON GROUP	3/6/2015	\$ 7,983.10
974714	THYSSENKRUPP ELEVATOR	3/6/2015	\$ 5,101.94

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
974715	TIME WARNER CABLE SAN ANTONIO	3/6/2015	\$ 372.86
974716	TOSHIBA OCS	3/6/2015	\$ 62.26
974717	TRANS UNION RISK	3/6/2015	\$ 110.00
974718	TRIANGLE PLAZA LLC	3/6/2015	\$ 3,616.25
974719	TX DRC DIRECTOR'S COUNCIL	3/6/2015	\$ 100.00
974720	TX JUSTICE COURT TRAINING CTR	3/6/2015	\$ 1,900.00
974721	ULINE INC	3/6/2015	\$ 59.19
974722	UNIVERSITY HEALTH SYSTEM	3/6/2015	\$ 80,106.48
974723	UNIVERSITY HEALTH SYSTEM	3/6/2015	\$ 749.20
974724	US BANK NA	3/6/2015	\$ 1,624.10
974725	US POSTAL SERVICE	3/6/2015	\$ 18,176.78
974726	US POSTMASTER	3/6/2015	\$ 5,000.00
974727	UTHSCSA	3/6/2015	\$ 17,729.07
974728	VARSITY CONTRACTORS, INC.	3/6/2015	\$ 557.69
974729	VIA METROPOLITAN TRANSIT	3/6/2015	\$ 52.50
974730	VICTORIA CITY-CO HEALTH DEPT	3/6/2015	\$ 28,769.69
974731	VOIANCE LANGUAGE SERVICES	3/6/2015	\$ 3,000.00
974732	VOLUNTEER CENTER AT UNITED WAY	3/6/2015	\$ 35.00
			<b>\$ 1,428,124.35</b>

<b>EFT PAYMENTS FOR: 03/06/2015</b>
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30615001	ACEVEDO, ROCHELLE	3/6/2015	\$ 315.00
30615002	ADAMS, EDWARD H	3/6/2015	\$ 340.00
30615003	ALEMAN, RAYMUNDO	3/6/2015	\$ 500.00
30615004	AMBROSINO JR, ROBERTO	3/6/2015	\$ 200.00
30615005	ARRIAGA, MONICA G	3/6/2015	\$ 190.00
30615006	BAIN JR, CECIL W	3/6/2015	\$ 900.00
30615007	BARNETT, BYRON E.	3/6/2015	\$ 150.00
30615008	BASELUOS, MICHAEL	3/6/2015	\$ 427.50
30615009	BASKETTE, WILLIAM L.	3/6/2015	\$ 200.00
30615010	BLAKE, ANGELA LUTHI	3/6/2015	\$ 1,130.00
30615011	BOCQUIN, KAREN	3/6/2015	\$ 525.00
30615012	BOGGS, LYNETTE M	3/6/2015	\$ 330.00
30615013	BOWLES, MICHAEL D.	3/6/2015	\$ 250.00
30615014	BRADLEY, MARILYN	3/6/2015	\$ 200.00
30615015	BUSTAMANTE, JOHN M	3/6/2015	\$ 225.00
30615016	CANTRELL, ANTHONY B	3/6/2015	\$ 540.00
30615017	CHAIRES, ALBERTO	3/6/2015	\$ 452.16
30615018	CHUMBLEY, W. DWIGHT	3/6/2015	\$ 300.00
30615019	COLLINS, DAVID M	3/6/2015	\$ 625.00
30615020	COLTON, ANTHONY	3/6/2015	\$ 140.00
30615021	CONNOLLY, THERESA M.	3/6/2015	\$ 140.00
30615022	DAVIDSON, WILLIAM F	3/6/2015	\$ 850.00
30615023	DAVIS, SHEY	3/6/2015	\$ 450.00
30615024	DE HOYOS, JOANN S.	3/6/2015	\$ 190.00
30615025	DELANO JR., WILLIAM G.	3/6/2015	\$ 675.00
30615026	DIAZ, DOROTHY FLAGG	3/6/2015	\$ 300.00
30615027	ELAM, MELISSA ARAIZA	3/6/2015	\$ 250.00
30615028	ENGELKE, STEVEN KEITH	3/6/2015	\$ 200.00
30615029	ESTORGA, JESSICA A	3/6/2015	\$ 205.00
30615030	FALKIEWICZ, CHRISTINA L	3/6/2015	\$ 570.00
30615031	FRIEDMAN, IVAN M	3/6/2015	\$ 200.00
30615032	FROELICH, ANDREW C	3/6/2015	\$ 265.00
30615033	GAONA, ROBERT	3/6/2015	\$ 1,665.00
30615034	GARCIA, ALBERTO C.	3/6/2015	\$ 140.00
30615035	GARCIA, JOHN JOSEPH	3/6/2015	\$ 250.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
30615036	GARCIA, JULIA	3/6/2015	\$ 100.00
30615037	GARZA, JESUS DAVID	3/6/2015	\$ 615.00
30615038	GIER, ROBERT F	3/6/2015	\$ 280.00
30615039	GONZALEZ, ROSA MARIA	3/6/2015	\$ 275.00
30615040	HAN, LING	3/6/2015	\$ 50.00
30615041	HANSON, KRISTIN	3/6/2015	\$ 1,169.00
30615042	HARGROVE, CLAIRE	3/6/2015	\$ 589.60
30615043	HARKIEWICZ, STEVEN N	3/6/2015	\$ 1,155.00
30615044	HEARD, LAURA D	3/6/2015	\$ 100.00
30615045	HILL, DALE L.	3/6/2015	\$ 875.00
30615046	HILLE, THOMAS F	3/6/2015	\$ 455.00
30615047	HORTICK, CHRISTINE	3/6/2015	\$ 453.36
30615048	HUFF, YOLANDA T	3/6/2015	\$ 830.00
30615049	HUNT, JAMES KENDALL	3/6/2015	\$ 520.00
30615050	JENNINGS, JEAN	3/6/2015	\$ 2,045.00
30615051	JUSTICE, SALLY	3/6/2015	\$ 879.20
30615052	KELL, ORLANDO	3/6/2015	\$ 175.00
30615053	KELLEY, JEFF D	3/6/2015	\$ 300.00
30615054	KENDALL, LOWELL S	3/6/2015	\$ 900.00
30615055	LATIMER, MIKE	3/6/2015	\$ 1,216.25
30615056	LEONARD, LISA SCOTT	3/6/2015	\$ 3,055.00
30615057	LEVENSTEIN, BRENDA LOUISE	3/6/2015	\$ 280.00
30615058	LOCK, JEB D	3/6/2015	\$ 140.00
30615059	LOPEZ, RAY	3/6/2015	\$ 855.00
30615060	LOWE, ALLEN K	3/6/2015	\$ 675.00
30615061	MARQUEZ, STEVEN G	3/6/2015	\$ 165.00
30615062	MAURER, VIRGINIA E	3/6/2015	\$ 140.00
30615063	MOLINA, RICHARD TIM	3/6/2015	\$ 280.00
30615064	MONTOYA JR., ISIDRO	3/6/2015	\$ 125.00
30615065	MORALES-PADIA, TRISHA MARIE	3/6/2015	\$ 425.00
30615066	MORENO, DENNIS L	3/6/2015	\$ 1,725.00
30615067	MORGAN, M. FAYE	3/6/2015	\$ 100.00
30615068	MUNOZ, MORRIS E	3/6/2015	\$ 50.00
30615069	NOBLE, SUE	3/6/2015	\$ 580.00
30615070	OLIVEIRA-DURAN, LAURA	3/6/2015	\$ 600.00
30615071	PARKER, DEBRA L	3/6/2015	\$ 450.00
30615072	PATTERSON, JULIE BRAY	3/6/2015	\$ 500.00
30615073	PEPLINSKI, JAMES B	3/6/2015	\$ 50.00
30615074	PEREZ, ADRIAN A	3/6/2015	\$ 680.00
30615075	PERKINS, AMY EUBANKS	3/6/2015	\$ 649.00
30615076	PLAYER, KELLIE K	3/6/2015	\$ 915.16
30615077	RENDON, EDUARDO	3/6/2015	\$ 140.00
30615078	RICHARDSON, JOEL G	3/6/2015	\$ 150.00
30615079	ROBERSON, JACLYN Y	3/6/2015	\$ 650.00
30615080	ROBLES, BEATRICE G	3/6/2015	\$ 2,000.00
30615081	RODRIGUEZ JR, MANUEL C.	3/6/2015	\$ 2,775.00
30615082	RODRIGUEZ, CHRISTOPHER PAUL	3/6/2015	\$ 140.00
30615083	ROMERO, ANGELA GUERRA	3/6/2015	\$ 400.00
30615084	SALAZAR, MARIA	3/6/2015	\$ 450.00
30615085	SCOTT, MARGARET A	3/6/2015	\$ 1,925.00
30615086	SETTLE, ELIZABETH A.	3/6/2015	\$ 514.50
30615087	SHAFFER, ROBERT	3/6/2015	\$ 140.00
30615088	SHERROD, NATASHA	3/6/2015	\$ 50.00
30615089	SOYARS, JODI S	3/6/2015	\$ 185.00
30615090	THORN, SHARON C	3/6/2015	\$ 50.00
30615091	WEBB, JENNIFER	3/6/2015	\$ 557.96
30615092	WHITE, JEROME	3/6/2015	\$ 400.00
30615093	WILKE, STEPHANIE H	3/6/2015	\$ 500.00
30615094	WILLIS, DAVID L.	3/6/2015	\$ 100.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 03/06/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
30615095	WILLIS, KEVIN	3/6/2015	\$ 200.00
30615096	WOOD III, BERTRAM O.	3/6/2015	\$ 1,330.00
30615097	YOUNG, JOHN P.	3/6/2015	\$ 150.00
30615098	ZAMORA, LAUREN D	3/6/2015	\$ 791.24
30615099	4M YOUTH SERVICES INC	3/6/2015	\$ 220.24
30615100	ALAMO AREA RESOURCE CENTER	3/6/2015	\$ 47,441.02
30615101	ARAMARK CORRECTIONAL SERVICES	3/6/2015	\$ 79,338.78
30615102	BFSC GROUP LP	3/6/2015	\$ 50,329.88
30615103	CDW GOVERNMENT, LLC.	3/6/2015	\$ 547.37
30615104	CONROY SQUARE	3/6/2015	\$ 10,193.50
30615105	CRESTWAY CENTRE LP	3/6/2015	\$ 11,610.06
30615106	FIRST MEMORIAL PARK CEMETERY	3/6/2015	\$ 14,035.00
30615107	GRANDE TRUCK CENTER INC	3/6/2015	\$ 2,770.62
30615108	LGM COUNSELING CENTER	3/6/2015	\$ 6,027.75
30615109	OFFICE DEPOT INC	3/6/2015	\$ 8,219.54
30615110	OLMOS EQUIPMENT, INC	3/6/2015	\$ 42,454.82
30615111	PLAY SERVICES INC	3/6/2015	\$ 3,500.00
30615112	SAFETY SUPPLY, INC	3/6/2015	\$ 886.80
30615113	SAN ANTONIO CONSTRUCTORS LTD	3/6/2015	\$ 254,529.12
30615114	SENTINEL OFFENDER SERVICES	3/6/2015	\$ 9,603.32
30615115	SERVICES BY VITAL SIGNS INC	3/6/2015	\$ 990.00
30615116	SMC CONTRACTORS INC	3/6/2015	\$ 28,793.55
30615117	TEXAS ROSE INVESTIGATIONS	3/6/2015	\$ 500.00
30615118	TEXAS STERLING CONSTRUCTION CO	3/6/2015	\$ 296,733.94
30615119	THE GEO GROUP INC	3/6/2015	\$ 906,819.12
30615120	WASTE MANAGEMENT OF TEXAS INC	3/6/2015	\$ 526.10
			<u>\$ 1,829,380.46</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 3,257,504.81</u></u>