

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2015**  
**DISBURSEMENTS FOR: 03/27/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/27/2015</b>			
976330	ACEVEDO, ERNEST	3/27/2015	\$ 200.00
976331	ALLEN, MATTHEW THOMAS	3/27/2015	\$ 275.00
976332	ANDERSEN, KAREN	3/27/2015	\$ 710.00
976333	ARCE, CHRISTOPHER	3/27/2015	\$ 140.00
976334	ASHWORTH BARRIGA, LACEY	3/27/2015	\$ 2,154.12
976335	BAKER, KENNETH	3/27/2015	\$ 165.00
976336	BALDERAS JR, ANTONIO	3/27/2015	\$ 850.00
976337	BAUGH, GEORGE W.	3/27/2015	\$ 565.00
976338	BEAL, PHYLLIS J	3/27/2015	\$ 300.00
976339	BELL, KENNETH	3/27/2015	\$ 200.00
976340	BENAVIDES, MARK H	3/27/2015	\$ 680.00
976341	BENAVIDES, MICHAEL H	3/27/2015	\$ 140.00
976342	BOZZA, MAC	3/27/2015	\$ 300.00
976343	BRASWELL, MARK E.	3/27/2015	\$ 600.00
976344	BROOKS, WILLIAM A	3/27/2015	\$ 400.00
976345	BURKE, DEBORAH S.	3/27/2015	\$ 445.00
976346	BUTLER III, MILTON C.	3/27/2015	\$ 1,140.00
976347	CANALES, JORGE	3/27/2015	\$ 500.00
976348	CEPEDA, MARCO	3/27/2015	\$ 140.00
976349	CHRISTIAN, DAVID D	3/27/2015	\$ 140.00
976350	COLLINS, MICHAEL J.	3/27/2015	\$ 315.00
976351	CORBY, KAREN L	3/27/2015	\$ 1,040.00
976352	CORLEY, LINDA	3/27/2015	\$ 280.00
976353	CUELLAR, DAVID A	3/27/2015	\$ 150.00
976354	DARLING, MARK	3/27/2015	\$ 1,000.00
976355	DAVIS, JOHN FRANCIS	3/27/2015	\$ 465.00
976356	DELAVAN, MARY KAY	3/27/2015	\$ 734.72
976357	DIAZ, MARIA DINORAH	3/27/2015	\$ 500.00
976358	DICKSON JR, FRANK L	3/27/2015	\$ 1,000.00
976359	DOW, KRISTIN FIACCO	3/27/2015	\$ 140.00
976360	DWIGANS, JAMES L	3/27/2015	\$ 470.00
976361	EAKLE, JOANNE	3/27/2015	\$ 21,000.00
976362	ECONOMIDY, JOHN M.	3/27/2015	\$ 250.00
976363	EFRON, LORAIN	3/27/2015	\$ 540.00
976364	ERPS, VANESSA	3/27/2015	\$ 280.00
976365	ESCALONA, KRISTINA	3/27/2015	\$ 887.50
976366	ESPARZA, JOSEPH A	3/27/2015	\$ 1,000.00
976367	FINCH, MATTHEW L	3/27/2015	\$ 150.00
976368	FISCHER, JONATHAN DANE	3/27/2015	\$ 400.00
976369	FISCHER, JUSTIN	3/27/2015	\$ 1,250.00
976370	FLORES, EDUARDO	3/27/2015	\$ 140.00
976371	FOSTER, ASHLEY	3/27/2015	\$ 300.00
976372	FOSTER, STEPHEN	3/27/2015	\$ 1,700.00
976373	FUCHS, RAYMOND E.	3/27/2015	\$ 3,525.00
976374	GARCIA, DAVID A	3/27/2015	\$ 650.00
976375	GEBBIA, ROBERT F	3/27/2015	\$ 670.00
976376	GOAINS, MICHAEL D	3/27/2015	\$ 2,045.00
976377	GOLD, CHARLES E	3/27/2015	\$ 400.00
976378	GRAHAM, CHRISTOPHER L	3/27/2015	\$ 200.00
976379	GRANADOS, MICHAEL DAVID	3/27/2015	\$ 350.00
976380	GUERRA, MARTIN M	3/27/2015	\$ 140.00
976381	GUERRERO, MONICA ELAINE	3/27/2015	\$ 50.00
976382	HENRICKSEN, SEAN	3/27/2015	\$ 50.00
976383	HERNANDEZ, FLAVIO	3/27/2015	\$ 375.00
976384	HERNANDEZ, OSCAR	3/27/2015	\$ 700.00
976385	HICKS, ANDREW K	3/27/2015	\$ 140.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
976386	HILL, G SCOTT	3/27/2015	\$ 250.00
976387	HITCHINGS, BARRY	3/27/2015	\$ 500.00
976388	HOWARD, JULIE	3/27/2015	\$ 1,525.00
976389	HOYLE, LEONARD MICHAEL	3/27/2015	\$ 10,584.25
976390	JAMPALA, VIVEK	3/27/2015	\$ 175.00
976391	JIMENEZ III, ANTONIO	3/27/2015	\$ 200.00
976392	JOHNSON, KERBY	3/27/2015	\$ 640.00
976393	JOYNER, JONATHAN KUIPERS	3/27/2015	\$ 640.00
976394	KARL, ERIC	3/27/2015	\$ 600.00
976395	KEENEY, BRIAN	3/27/2015	\$ 100.00
976396	KETNER, JOHN T	3/27/2015	\$ 140.00
976397	KRAMER, SUZANNE	3/27/2015	\$ 280.00
976398	KUNTZ IV, JOHN J	3/27/2015	\$ 190.00
976399	LAYE JR, JOHN C	3/27/2015	\$ 150.00
976400	LEE, HEE KYU	3/27/2015	\$ 420.00
976401	LEFTON, LAUREN	3/27/2015	\$ 500.00
976402	LEGARRETA, VERONICA I	3/27/2015	\$ 380.00
976403	LUITJEN, MARK R	3/27/2015	\$ 250.00
976404	LUNA, LETICIA ANN	3/27/2015	\$ 420.00
976405	LYERLA, CHRISTOPHER	3/27/2015	\$ 700.00
976406	MAMORI PLLC, R AMIR	3/27/2015	\$ 1,300.00
976407	MARTINEZ, JEFFREY	3/27/2015	\$ 400.00
976408	MCCRAY, HUBERT TODD	3/27/2015	\$ 5,100.00
976409	MCKAY, MARK JOHN	3/27/2015	\$ 2,456.25
976410	MCRAE, LELAND	3/27/2015	\$ 100.00
976411	MONTGOMERY, PATRICK BARRY	3/27/2015	\$ 280.00
976412	MULLINER, JEFF	3/27/2015	\$ 250.00
976413	MULLINER, KRISTEN L	3/27/2015	\$ 400.00
976414	NAJERA, MIGUEL	3/27/2015	\$ 900.00
976415	OLTERSODORF, JAMES	3/27/2015	\$ 280.00
976416	OWEN, AMY	3/27/2015	\$ 140.00
976417	PEACE, TERRI C.	3/27/2015	\$ 50.00
976418	PHIPPS, JESSICA S	3/27/2015	\$ 300.00
976419	PITTL, KELLY	3/27/2015	\$ 2,720.00
976420	PLACIER, THOMAS L.	3/27/2015	\$ 140.00
976421	POLLOCK, JULIE B.	3/27/2015	\$ 390.00
976422	PORTER, ROBERT A	3/27/2015	\$ 140.00
976423	POTHOVEN, CHRISTOPHER R	3/27/2015	\$ 330.00
976424	POWERS, BRIAN	3/27/2015	\$ 600.00
976425	PREECE, ANDREW GEORGE	3/27/2015	\$ 850.00
976426	QUEZADA JR, CARLOS	3/27/2015	\$ 400.00
976427	QUIENCY, BRANNAN	3/27/2015	\$ 240.00
976428	RAMOS, MICHAEL ANTHONY	3/27/2015	\$ 680.00
976429	REECE JR., WILLIAM T.	3/27/2015	\$ 400.00
976430	RICHARDSON, TARA DELYCE	3/27/2015	\$ 140.00
976431	RODRIGUEZ, ALBERTO L	3/27/2015	\$ 290.00
976432	RODRIGUEZ, VENESSA	3/27/2015	\$ 140.00
976433	ROSENBAACH, BENJAMIN E	3/27/2015	\$ 200.00
976434	ROSS, RON D.	3/27/2015	\$ 300.00
976435	RUBIOLA JR., CHARLES	3/27/2015	\$ 1,825.00
976436	SANCHEZ JR, HERMAN DAVE	3/27/2015	\$ 200.00
976437	SANCHEZ, JESSE M.	3/27/2015	\$ 140.00
976438	SANTOS, TEODORE J	3/27/2015	\$ 140.00
976439	SHAFFER, GEORGE E	3/27/2015	\$ 630.00
976440	SHAUGHNESSY, EDWARD F	3/27/2015	\$ 1,150.00
976441	SHAW III, WILLIAM H	3/27/2015	\$ 150.00
976442	SHERMAN, KIRK	3/27/2015	\$ 430.00
976443	SIELOFF, JAMES P	3/27/2015	\$ 1,990.00
976444	SIMPKINS, CHRISTOPHER	3/27/2015	\$ 200.00

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976445	SOUZA, LAWRENCE J	3/27/2015	\$ 280.00
976446	STRICKLAND, AMANDA	3/27/2015	\$ 440.00
976447	STRYKER, KEVIN BRADLEY	3/27/2015	\$ 500.00
976448	SULLIVAN, JEANETTE BURNEY	3/27/2015	\$ 900.00
976449	TOCCI, JAMES V	3/27/2015	\$ 3,572.00
976450	VALICEK, MICHAEL D.	3/27/2015	\$ 300.00
976451	VAN NESS, JESSE	3/27/2015	\$ 150.00
976452	VOIGT, LISA	3/27/2015	\$ 165.00
976453	VOLLMER, ALEXANDER WRIGHT	3/27/2015	\$ 165.00
976454	WARNER, JAMES M	3/27/2015	\$ 500.00
976455	WIEDERMANN, LIBBY LYNN	3/27/2015	\$ 400.00
976456	WINDHAM, CORBY EVERETTE	3/27/2015	\$ 400.00
976457	WOLF, WARREN ALAN	3/27/2015	\$ 105.00
976458	ZIMMERMAN, RONALD D	3/27/2015	\$ 140.00
976459	CONTRERAS, DIANA	3/27/2015	\$ 71.00
976460	GRIFFIN, ERIN	3/27/2015	\$ 69.00
976461	MARTINEZ, ISIDRO	3/27/2015	\$ 49.28
976462	SAMBILA, TY	3/27/2015	\$ 69.00
976463	SOLIS, LAURA	3/27/2015	\$ 829.61
976464	SWONKE JR, LEON J	3/27/2015	\$ 71.00
976465	TEJEDA, RUBEN C.	3/27/2015	\$ 71.00
976466	WAGNER, DARRELL	3/27/2015	\$ 131.72
976467	YEBRA, JOE	3/27/2015	\$ 339.36
976468	CHRISTOPHER A. FUSSELMAN	3/27/2015	\$ 4,565.73
976469	STEVEN J. LOWNDS	3/27/2015	\$ 1,991.25
976470	TIEESHA T. DAVIS	3/27/2015	\$ 50.00
976471	BRITTANY S. BIBBS	3/27/2015	\$ 100.00
976472	YSIDRO R. AGUILAR	3/27/2015	\$ 100.00
976473	CAROL K. HAWKINS	3/27/2015	\$ 50.00
976474	DJENNA NYCOLE WADE	3/27/2015	\$ 100.00
976475	BRITTANY S. BIBBS	3/27/2015	\$ 100.00
976476	RAHEEM L. STEPHENS	3/27/2015	\$ 310.00
976477	RAHEEM L. STEPHENS	3/27/2015	\$ 100.00
976478	CASEY O. GANGWER	3/27/2015	\$ 100.00
976479	CATHLEEN M. CORDOVA	3/27/2015	\$ 100.00
976480	GERARD RICKHOFF, COUNTY CLERK	3/27/2015	\$ 735.00
976481	GERARD RICKHOFF, COUNTY CLERK	3/27/2015	\$ 400.00
976482	JUSTIN EMANUEL MOORE	3/27/2015	\$ 50.00
976483	WARD'S AUCTION COMPANY	3/27/2015	\$ 400.00
976484	TIEESHA T. DAVIS	3/27/2015	\$ 100.00
976485	BRITTANY S. BIBBS	3/27/2015	\$ 100.00
976486	YSIDRO R. AGUILAR	3/27/2015	\$ 100.00
976487	CAROL K. HAWKINS	3/27/2015	\$ 50.00
976488	DJENNA NYCOLE WADE	3/27/2015	\$ 100.00
976489	BRITTANY S. BIBBS	3/27/2015	\$ 100.00
976490	RAHEEM L. STEPHENS	3/27/2015	\$ 100.00
976491	CATHLEEN M. CORDOVA	3/27/2015	\$ 100.00
976492	CATHLEEN M. CORDOVA	3/27/2015	\$ 100.00
976493	CATHLEEN M. CORDOVA	3/27/2015	\$ 100.00
976494	119 PLACID LTD	3/27/2015	\$ 9,872.30
976495	A & D TESTS INC	3/27/2015	\$ 190.00
976496	ADT SECURITY SERVICES	3/27/2015	\$ 135.42
976497	ALAMO AREA COUNCIL OF GOV'T	3/27/2015	\$ 100.00
976498	ALAMO IRON WORKS	3/27/2015	\$ 833.37
976499	ALAMO WELDING & BOILER WORKS	3/27/2015	\$ 994.10
976500	AMERICAN CORRECTIONAL ASSN	3/27/2015	\$ 70.00
976501	APPDDICTION STUDIO	3/27/2015	\$ 4,200.00
976502	ASSOCIATION OF CERTIFIED FRAUD	3/27/2015	\$ 339.45
976503	AUSTIN DISTRIBUTING	3/27/2015	\$ 216.98

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976504	BEXAR COUNTY SHERIFF'S OFFICE	3/27/2015	\$ 1,608.00
976505	BLUE ARMOR SECURITY SERVICES	3/27/2015	\$ 52,363.08
976506	BOB BARKER COMPANY, INC	3/27/2015	\$ 4,633.92
976507	BOSWORTH PAPERS INC	3/27/2015	\$ 2,737.80
976508	BRACEWELL & GIULIANI	3/27/2015	\$ 53,426.14
976509	CALDWELL COUNTRY CHEVROLET	3/27/2015	\$ 16,395.00
976510	CAPITAL EXCAVATION COMPANY	3/27/2015	\$ 171,664.86
976511	CATHOLIC CHARITIES	3/27/2015	\$ 3,586.53
976512	CDS/MUERY SERVICES	3/27/2015	\$ 20,449.30
976513	CINTAS CORPORATION	3/27/2015	\$ 39.84
976514	CITY OF SCHERTZ	3/27/2015	\$ 4,837.50
976515	CLEMENTS PRINTING COMPANY LLC	3/27/2015	\$ 4,023.12
976516	COMMONWEALTH COMPUTER COMPANY	3/27/2015	\$ 2,573.35
976517	COMMUNITIES IN SCHOOLS	3/27/2015	\$ 33,863.22
976518	CONCEPTUAL MINDWORKS INC	3/27/2015	\$ 722.50
976519	CONSOLIDATED OFFICE SYSTEMS	3/27/2015	\$ 1,027.02
976520	CPS ENERGY	3/27/2015	\$ 2,206.04
976521	CRISIS PREVENTION INSTITUTE	3/27/2015	\$ 4,838.00
976522	DELL MARKETING, LP	3/27/2015	\$ 4,667.10
976523	DETENTION HEALTH CARE SERVICES	3/27/2015	\$ 7,200.00
976524	DETENTION HEALTH CARE SERVICES	3/27/2015	\$ 7,160.00
976525	DISCOUNT LASER INC	3/27/2015	\$ 26.95
976526	EASY DRIVE	3/27/2015	\$ 523.19
976527	ECO CARE	3/27/2015	\$ 1,020.00
976528	FACILITY SOLUTIONS GROUP	3/27/2015	\$ 26,305.00
976529	FAMILY SERVICE ASSOC OF SA INC	3/27/2015	\$ 11,654.40
976530	FEDEX	3/27/2015	\$ 65.24
976531	FISHEAD PRODUCTIONS/	3/27/2015	\$ 985.00
976532	FOSTER CM GROUP INC	3/27/2015	\$ 6,105.84
976533	GATE SERVICES	3/27/2015	\$ 147.75
976534	GMG HEALTH SYSTEMS P.A.	3/27/2015	\$ 490.00
976535	GRAINGER INC	3/27/2015	\$ 2,475.83
976536	GREENIFYIT LLC	3/27/2015	\$ 400.00
976537	GULF COAST PAPER COMPANY, INC	3/27/2015	\$ 585.60
976538	INDEPENDENCE TITLE COMPANY	3/27/2015	\$ 3,656.30
976539	INSTITUTIONAL EYE CARE	3/27/2015	\$ 56.55
976540	LOCKHILL FEED PET	3/27/2015	\$ 311.94
976541	LONE STAR SPECIAL TEES, LLC	3/27/2015	\$ 151.30
976542	MALDONADO NURSERY AND	3/27/2015	\$ 1,909.18
976543	MARSH, MARJORIE J	3/27/2015	\$ 3,232.00
976544	MECHANICAL REPS, INC	3/27/2015	\$ 568.00
976545	MICHAEL J. MCMAINS	3/27/2015	\$ 160.00
976546	MILLENNIUM BUSINESS FORMS	3/27/2015	\$ 2,032.45
976547	MISSION RESTAURANT SUPPLY	3/27/2015	\$ 525.00
976548	MOORE MEDICAL LLC	3/27/2015	\$ 216.95
976549	MSC INDUSTRIAL SUPPLY COMPANY	3/27/2015	\$ 1,250.50
976550	MYBINDING.COM	3/27/2015	\$ 644.70
976551	NAMI TEXAS	3/27/2015	\$ 640.00
976552	NATIONAL SEMINARS GROUP	3/27/2015	\$ 199.00
976553	NEWBART PRODUCTS INC	3/27/2015	\$ 1,735.00
976554	P.E.A.C.E. INITIATIVE	3/27/2015	\$ 4,572.25
976555	POLARIS LIBRARY SYSTEMS	3/27/2015	\$ 2,200.00
976556	PRODUCTIVITY CENTER INC	3/27/2015	\$ 1,310.00
976557	PROPERTY INFO CORP	3/27/2015	\$ 48,726.30
976558	QUORUM REPORT	3/27/2015	\$ 345.00
976559	R S & H	3/27/2015	\$ 33,800.23
976560	RB CONVERTING INC	3/27/2015	\$ 916.25
976561	RDO EQUIPMENT COMPANY	3/27/2015	\$ 464.45
976562	RJ RIVERA ASSOCIATES INC	3/27/2015	\$ 24,421.20

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976563	SA EXPRESS NEWS	3/27/2015	\$ 3,476.92
976564	SA LIGHTHOUSE FOR THE BLIND	3/27/2015	\$ 1,366.80
976565	SAM PACK'S FIVE STAR FORD	3/27/2015	\$ 16,636.71
976566	SAMMINISTRIES	3/27/2015	\$ 1,282.28
976567	SANIVAC	3/27/2015	\$ 2,920.80
976568	SECURE CONTROL SYSTEMS INC	3/27/2015	\$ 600.00
976569	SKELTON FIRE ALARM	3/27/2015	\$ 360.00
976570	SOL STUDIO ARCHITECTS	3/27/2015	\$ 789.56
976571	SOUTHERN FOLGER DETENTION	3/27/2015	\$ 973.52
976572	SPIRAL BINDING CO	3/27/2015	\$ 320.49
976573	STERLING'S PUB SAFETY UNIFORMS	3/27/2015	\$ 123.94
976574	TEXAS AGRILIFE EXTENSION SVS	3/27/2015	\$ 450.00
976575	TEXAS BOARD OF PROFESSIONAL	3/27/2015	\$ 720.00
976576	TIME WARNER CABLE SAN ANTONIO	3/27/2015	\$ 359.46
976577	TLO, LLC	3/27/2015	\$ 559.35
976578	TX COMMISSION ON LAW ENFORCE-	3/27/2015	\$ 1,000.00
976579	ULINE INC	3/27/2015	\$ 737.20
976580	UNIFIRST HOLDINGS, INC.	3/27/2015	\$ 575.35
976581	UTHSCSA	3/27/2015	\$ 11,616.10
976582	VIA METROPOLITAN TRANSIT	3/27/2015	\$ 5,000.00
976583	WORLDWIDE CANINE INC	3/27/2015	\$ 375.00
976584	WORLDWIDE LANGUAGES & COMM LLC	3/27/2015	\$ 262.60
976585	XPRESS SIGNS	3/27/2015	\$ 1,357.10
976586	ZACHARY VEKSLER	3/27/2015	\$ 843.00
976587	ANN ZANIKOS ART CONSERVATION	3/27/2015	\$ 500.00
			<b>\$ 773,676.26</b>

**EFT PAYMENTS FOR: 03/27/2015**

32715001	ACEVEDO, ROCHELLE	3/27/2015	\$ 775.00
32715002	ADAMS, EDWARD H	3/27/2015	\$ 550.00
32715003	ADAMS, RAY HARRIS	3/27/2015	\$ 527.50
32715004	ALDAPE, JAIME	3/27/2015	\$ 140.00
32715005	ALEMAN, RAYMUNDO	3/27/2015	\$ 165.00
32715006	ANDERS III, JAMES B	3/27/2015	\$ 500.00
32715007	BAIN JR, CECIL W	3/27/2015	\$ 500.00
32715008	BLAKE, ANGELA LUTHI	3/27/2015	\$ 915.00
32715009	BLOMSTER, JEANNE L.	3/27/2015	\$ 900.00
32715010	BOGGS, LYNETTE M	3/27/2015	\$ 140.00
32715011	BOHAC, JOSEPH K	3/27/2015	\$ 400.00
32715012	BOYD, FRANKIE GENEVA	3/27/2015	\$ 500.00
32715013	BRADLEY, MARILYN	3/27/2015	\$ 150.00
32715014	CANTRELL, ANTHONY B	3/27/2015	\$ 330.00
32715015	CASTILLO, DAVID	3/27/2015	\$ 500.00
32715016	CASTRO, FRANK	3/27/2015	\$ 500.00
32715017	CHRISTIAN, MLISS	3/27/2015	\$ 140.00
32715018	COLLINS, DAVID M	3/27/2015	\$ 1,265.00
32715019	CONNOLLY, THERESA M.	3/27/2015	\$ 500.00
32715020	COSGROVE, RONALD B.	3/27/2015	\$ 500.00
32715021	CRAIG, PAMELA	3/27/2015	\$ 1,375.00
32715022	DAVIDSON, WILLIAM F	3/27/2015	\$ 540.00
32715023	DE HOYOS, JOANN S.	3/27/2015	\$ 640.00
32715024	DELANO JR., WILLIAM G.	3/27/2015	\$ 700.00
32715025	EARLY, GLORIA YATES	3/27/2015	\$ 400.00
32715026	FLORES, GERARDO C	3/27/2015	\$ 100.00
32715027	GARCIA JR, RICHARD L	3/27/2015	\$ 1,427.50
32715028	GARCIA, CANDICE PAIZ	3/27/2015	\$ 637.50

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32715029	GARCIA, JULIA	3/27/2015	\$ 280.00
32715030	GARZA, ABELARDO	3/27/2015	\$ 100.00
32715031	GARZA, ANITA PEREZ	3/27/2015	\$ 50.00
32715032	GAY, ARLENE M	3/27/2015	\$ 190.00
32715033	GONZALEZ, JESSICA A	3/27/2015	\$ 650.00
32715034	GRAHAM-ESPARZA, STEPHANIE K	3/27/2015	\$ 500.00
32715035	GREENE, REED	3/27/2015	\$ 640.00
32715036	HAAS, SHANNON SALMON	3/27/2015	\$ 2,275.00
32715037	HARGROVE, CLAIRE	3/27/2015	\$ 280.00
32715038	HARKIEWICZ, STEVEN N	3/27/2015	\$ 165.00
32715039	HICKS, BOB M	3/27/2015	\$ 150.00
32715040	HICKS, JOHN T	3/27/2015	\$ 50.00
32715041	HUFF, YOLANDA T	3/27/2015	\$ 400.00
32715042	JENNINGS, JEAN	3/27/2015	\$ 400.00
32715043	JOHNSON, CLARA	3/27/2015	\$ 140.00
32715044	KELL, ORLANDO	3/27/2015	\$ 100.00
32715045	LAHOOD, ADAM MICHAEL	3/27/2015	\$ 140.00
32715046	LESSERT, TODD	3/27/2015	\$ 140.00
32715047	LEVENSTEIN, BRENDA LOUISE	3/27/2015	\$ 165.00
32715048	LOWE, ALLEN K	3/27/2015	\$ 540.00
32715049	MATA, RON H	3/27/2015	\$ 565.00
32715050	MAURER, VIRGINIA E	3/27/2015	\$ 400.00
32715051	MAYFIELD, GEOFFERY R	3/27/2015	\$ 1,500.00
32715052	MIDDLETON, SUNNY	3/27/2015	\$ 140.00
32715053	MOHR, BLAKELY I	3/27/2015	\$ 200.00
32715054	MOTON, GERALD C	3/27/2015	\$ 4,835.00
32715055	PARKER, DEBRA L	3/27/2015	\$ 1,042.50
32715056	PATTERSON, JULIE BRAY	3/27/2015	\$ 540.00
32715057	PAYNE, GLENN	3/27/2015	\$ 1,200.00
32715058	PENA, JENNIFER	3/27/2015	\$ 300.00
32715059	PEREZ, ADRIAN A	3/27/2015	\$ 140.00
32715060	PEREZ, JOHN GILBERT	3/27/2015	\$ 140.00
32715061	PEREZ, LINDA IRENE	3/27/2015	\$ 50.00
32715062	RAMOS, FERNANDO	3/27/2015	\$ 190.00
32715063	RICHARDSON, JOEL G	3/27/2015	\$ 50.00
32715064	ROBERTSON, JOHN H	3/27/2015	\$ 1,800.00
32715065	ROBLES, BEATRICE G	3/27/2015	\$ 2,149.52
32715066	ROGERS, JASON	3/27/2015	\$ 140.00
32715067	ROPER, MEGAN	3/27/2015	\$ 200.00
32715068	SANDOVAL, FRANK D	3/27/2015	\$ 450.00
32715069	SETTLE, ELIZABETH A.	3/27/2015	\$ 930.00
32715070	SLIMANE, NATHAN W	3/27/2015	\$ 215.00
32715071	THORN, SHARON C	3/27/2015	\$ 1,200.00
32715072	VAUGHN, THOMAS	3/27/2015	\$ 140.00
32715073	VELA, DANIEL	3/27/2015	\$ 350.00
32715074	VELA, MIGUEL ANGEL	3/27/2015	\$ 280.00
32715075	VILLAREAL, RAYMOND ANTHONY	3/27/2015	\$ 165.00
32715076	WHITE, JEROME	3/27/2015	\$ 100.00
32715077	WHITE, MICHAEL W.	3/27/2015	\$ 500.00
32715078	WOOD III, BERTRAM O.	3/27/2015	\$ 812.50
32715079	ARAMARK CORRECTIONAL SERVICES	3/27/2015	\$ 101,049.86
32715080	BEXAR APPRAISAL DISTRICT	3/27/2015	\$ 494,663.00
32715081	CDW GOVERNMENT, LLC.	3/27/2015	\$ 3,656.97
32715082	CIVIL ENGINEERING CONSULTANTS	3/27/2015	\$ 7,840.11
32715083	DC DISTRIBUTING	3/27/2015	\$ 3,049.17
32715084	INDUSTRIAL COMMUNICATIONS	3/27/2015	\$ 1,449.31
32715085	JOERIS INC.	3/27/2015	\$ 1,526,042.00
32715086	JOHNSON CONTROLS INC	3/27/2015	\$ 531.40
32715087	JUMES, MICHAEL THOMAS	3/27/2015	\$ 4,150.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2015**  
**DISBURSEMENTS FOR: 03/27/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
32715088	MUJERES UNIDAS CONTRA EL SIDA	3/27/2015	\$ 620.00
32715089	O'REILLY AUTO PARTS	3/27/2015	\$ 4,123.51
32715090	OFFICE DEPOT INC	3/27/2015	\$ 6,148.71
32715091	SAN ANTONIO AIDS FOUNDATION	3/27/2015	\$ 17,964.93
32715092	SHANNON-MONK INC	3/27/2015	\$ 189,752.24
32715093	SMC CONTRACTORS INC	3/27/2015	\$ 28,578.32
32715094	THE GEO GROUP INC	3/27/2015	\$ 956,354.70
32715095	VICKREY & ASSOCIATES INC	3/27/2015	\$ 15,641.04
32715096	WASTE MANAGEMENT OF TEXAS INC	3/27/2015	\$ 3,486.57
32715097	XEROX CORPORATION	3/27/2015	\$ 599.57
			<u>\$ 3,409,498.43</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 4,183,174.69</u></u>