

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/06/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/06/2014			
952048	ACEVEDO, ERNEST	6/6/2014	\$ 250.00
952049	ACEVEDO, PAUL R.	6/6/2014	\$ 140.00
952050	AGUILERA, JOSEPH MICK	6/6/2014	\$ 400.00
952051	ANDERSON, KELLIE	6/6/2014	\$ 140.00
952052	BALDERAS, MARISA	6/6/2014	\$ 1,000.00
952053	BAUGH, GEORGE W.	6/6/2014	\$ 140.00
952054	BEAL, PHYLLIS J	6/6/2014	\$ 100.00
952055	BECK, THOMAS B.	6/6/2014	\$ 300.00
952056	BELL, KENNETH	6/6/2014	\$ 400.00
952057	BENAVIDES, MARK H	6/6/2014	\$ 2,775.00
952058	BUTLER III, MILTON C.	6/6/2014	\$ 175.00
952059	CALDAROLA, GAYLE	6/6/2014	\$ 200.00
952060	CARRAWAY, ROBERT B	6/6/2014	\$ 140.00
952061	CHRISTIAN, DAVID D	6/6/2014	\$ 400.00
952062	CHURAK, GARY	6/6/2014	\$ 2,062.50
952063	COHEN, LAWRENCE MICHAEL	6/6/2014	\$ 750.00
952064	COOK, JUSTIN	6/6/2014	\$ 200.00
952065	COOK, MEGAN V	6/6/2014	\$ 140.00
952066	CORBY, KAREN L	6/6/2014	\$ 100.00
952067	COX, CORNELIUS N.	6/6/2014	\$ 600.00
952068	CUELLAR, DAVID A	6/6/2014	\$ 600.00
952069	DAVIS, JOHN FRANCIS	6/6/2014	\$ 140.00
952070	DEL PRADO, CHRISTINE MARTINO	6/6/2014	\$ 500.00
952071	DIACHIN, DEAN A	6/6/2014	\$ 400.00
952072	DICKSON JR, FRANK L	6/6/2014	\$ 350.00
952073	DWIGANS, JAMES L	6/6/2014	\$ 140.00
952074	FISCHER, JONATHAN DANE	6/6/2014	\$ 766.40
952075	GARCIA, RENE	6/6/2014	\$ 675.00
952076	GARCIA, ROLAND J	6/6/2014	\$ 1,103.75
952077	GOLD, CHARLES E	6/6/2014	\$ 1,350.00
952078	GRANSEE, KURT	6/6/2014	\$ 1,654.88
952079	GREEN, KELLY K	6/6/2014	\$ 137.50
952080	GUERRERO, MONICA ELAINE	6/6/2014	\$ 5,050.00
952081	HERNANDEZ, FLAVIO	6/6/2014	\$ 75.00
952082	HILL, G SCOTT	6/6/2014	\$ 400.00
952083	HITCHINGS, BARRY	6/6/2014	\$ 280.00
952084	HUNTER, JOHN TORREY	6/6/2014	\$ 1,120.00
952085	JOYNER, JONATHAN KUIPERS	6/6/2014	\$ 140.00
952086	KUNTZ IV, JOHN J	6/6/2014	\$ 1,543.75
952087	LARA, GUILLERMO JR	6/6/2014	\$ 1,787.50
952088	LAYE JR, JOHN C	6/6/2014	\$ 1,000.00
952089	LEGARRETA, VERONICA I	6/6/2014	\$ 490.00
952090	MCCRUM, SCOTT	6/6/2014	\$ 1,250.00
952091	MEHLER, DANIEL	6/6/2014	\$ 560.00
952092	MITCHELL, RUSSELL	6/6/2014	\$ 400.00
952093	MORALES, MARISSA BARRERA	6/6/2014	\$ 2,725.00
952094	MULLINER, JEFF	6/6/2014	\$ 1,237.50
952095	PARENT, DAVID A	6/6/2014	\$ 50.00
952096	PAYNE, GLENN	6/6/2014	\$ 600.00
952097	PREVITI, DAPHNE	6/6/2014	\$ 400.00
952098	QUEZADA JR, CARLOS	6/6/2014	\$ 240.00
952099	RAMBHOTLA, KAUSHIK	6/6/2014	\$ 400.00
952100	RAMOS, MICHAEL ANTHONY	6/6/2014	\$ 540.00
952101	REECE JR., WILLIAM T.	6/6/2014	\$ 750.00
952102	RODRIGUEZ, ALBERTO L	6/6/2014	\$ 140.00
952103	RODRIGUEZ, JOEL M	6/6/2014	\$ 400.00
952104	ROSENBACH, BENJAMIN E	6/6/2014	\$ 200.00
952105	ROUNTREE, TIMOTHY JAMES	6/6/2014	\$ 900.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
952106	SANCHEZ JR, HERMAN DAVE	6/6/2014	\$ 350.00
952107	SHAEFFER, TYLDEN	6/6/2014	\$ 140.00
952108	SHAFFER, GEORGE E	6/6/2014	\$ 500.00
952109	SHAUGHNESSY, EDWARD F	6/6/2014	\$ 350.00
952110	SHEFFIELD, SHAWN D	6/6/2014	\$ 400.00
952111	SILVA, JENNIFER WARREN	6/6/2014	\$ 250.00
952112	SIMPSON, KYLE C	6/6/2014	\$ 600.00
952113	SIMPSON, SCOTT	6/6/2014	\$ 500.00
952114	SKYE, CHAYAH	6/6/2014	\$ 900.00
952115	STOLHANDSKE II, CARL THOMAS	6/6/2014	\$ 300.00
952116	TARVER, WALLACE P.	6/6/2014	\$ 500.00
952117	TOCCI, JAMES V	6/6/2014	\$ 5,212.50
952118	TRAN, WILLIAM	6/6/2014	\$ 140.00
952119	VAN NESS, JESSE	6/6/2014	\$ 450.00
952120	VOIGT, LISA	6/6/2014	\$ 350.00
952121	WARNER, JAMES M	6/6/2014	\$ 250.00
952122	WENTLAND, CAROLYN M	6/6/2014	\$ 300.00
952123	WHITE, MARSHALL D	6/6/2014	\$ 400.00
952124	WHITIS, CHRISTINA ANNE	6/6/2014	\$ 280.00
952125	WHORTON, ANNA L	6/6/2014	\$ 500.00
952126	WIEDERMANN, LIBBY LYNN	6/6/2014	\$ 1,237.50
952127	WINTER, JOHN M	6/6/2014	\$ 600.00
952128	WOLF, WARREN ALAN	6/6/2014	\$ 500.00
952129	WOOD, WAYNE TED	6/6/2014	\$ 420.00
952130	ZAMORA, MICHAEL R	6/6/2014	\$ 400.00
952131	ZEPEDA, RODOLFO	6/6/2014	\$ 1,400.00
952132	ABREGO, DEBBIE	6/6/2014	\$ 380.00
952133	ANDERSON, LISA N	6/6/2014	\$ 477.24
952134	ARTEAGA, JUAN	6/6/2014	\$ 2,034.60
952135	BANASCO, RAUL	6/6/2014	\$ 10.00
952136	CALLANEN, JACQUELYN	6/6/2014	\$ 380.00
952137	CAMACHO JR, JOE	6/6/2014	\$ 380.00
952138	CEDILLO, JACLYNN	6/6/2014	\$ 20.23
952139	COLE, LAURA	6/6/2014	\$ 218.29
952140	DUARTE, CYNTHIA A	6/6/2014	\$ 380.00
952141	EKLOF, ASHLEY	6/6/2014	\$ 246.80
952142	ERICKSEN, SCOTT	6/6/2014	\$ 65.92
952143	FISHER, JOHN JUDAS	6/6/2014	\$ 380.00
952144	GAYTAN, STACEY	6/6/2014	\$ 689.60
952145	GUTIERREZ, CARLOS	6/6/2014	\$ 595.64
952146	GUTIERREZ, CARLOS	6/6/2014	\$ 26.67
952147	HARRISON, MATT	6/6/2014	\$ 2,668.49
952148	HUERTA, JAMES	6/6/2014	\$ 380.00
952149	MARTINEZ, ISIDRO	6/6/2014	\$ 90.72
952150	MARTINEZ, STEVE	6/6/2014	\$ 477.24
952151	NEUGEBAUER, ANTHONY	6/6/2014	\$ 328.24
952152	PRICE, DIONNE	6/6/2014	\$ 689.60
952153	RIOS, HERMELINDA M.	6/6/2014	\$ 136.55
952154	SOLIS, LAURA	6/6/2014	\$ 1,589.00
952155	URESTI, ALBERT	6/6/2014	\$ 118.40
952156	ROY J. THOMAS	6/6/2014	\$ 150.00
952157	ROXANNE HOLMAN	6/6/2014	\$ 225.00
952158	ACADEMY SPORTS & OUTDOORS	6/6/2014	\$ 57.91
952159	UNION PACIFIC	6/6/2014	\$ 180.00
952160	ROBERT FLORES	6/6/2014	\$ 85.00
952161	CHRISTINE CAVAZOS	6/6/2014	\$ 175.00
952162	119 PLACID LTD	6/6/2014	\$ 9,174.10
952163	1ST ADVANTAGE LNS OCC HEALTH	6/6/2014	\$ 653.00
952164	A-PEST-OR-US PEST CONTROL INC	6/6/2014	\$ 125.00
952165	AGILENT TECHNOLOGIES, INC	6/6/2014	\$ 1,266.60
952166	ALAMO AUTO GLASS	6/6/2014	\$ 272.14

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952167	AMERICAN ASSN OF NOTARIES, INC	6/6/2014	\$ 19.95
952168	APF FBO DEPENDABLE BUSINESS	6/6/2014	\$ 2,542.03
952169	APPLIED BIOSYSTEMS LLC	6/6/2014	\$ 21,889.00
952170	AT&T	6/6/2014	\$ 493.62
952171	AUSTIN DISTRIBUTING	6/6/2014	\$ 52.22
952172	BI INCORPORATED	6/6/2014	\$ 16,653.00
952173	BILINGUAL COMM CONSULTANTS	6/6/2014	\$ 3,805.00
952174	BILL MILLER BAR-B-Q ENT LTD	6/6/2014	\$ 127.25
952175	BOSE PUBLIC AFFAIRS GROUP	6/6/2014	\$ 9,000.00
952176	BOSWORTH PAPERS INC	6/6/2014	\$ 6,375.43
952177	BROUSSARD GROUP	6/6/2014	\$ 243.36
952178	BYINGTON LCSW, GERALD L.	6/6/2014	\$ 8,818.62
952179	CENTER FOR FAMILY RELATIONS	6/6/2014	\$ 5,565.60
952180	CENTRO SAN ANTONIO MGMT CORP	6/6/2014	\$ 70.00
952181	CHAVARRIA JR, PHIL	6/6/2014	\$ 4,707.02
952182	CHRYSALIS MINISTRIES INC	6/6/2014	\$ 500.00
952183	CINTAS CORPORATION	6/6/2014	\$ 19.35
952184	CITY OF SAN ANTONIO	6/6/2014	\$ 129,923.70
952185	CIVICPLUS	6/6/2014	\$ 16,664.94
952186	CLEAN EARTH SOLUTIONS	6/6/2014	\$ 4,125.00
952187	CONTINENTAL FLOORING COMPANY	6/6/2014	\$ 1,533.00
952188	CPS ENERGY	6/6/2014	\$ 225,076.82
952189	DE LA GARZA FENCE & SUPL CO	6/6/2014	\$ 1,864.25
952190	DELL MARKETING, LP	6/6/2014	\$ 569.98
952191	DEPT OF INFORMATION RESOURCES	6/6/2014	\$ 53,828.85
952192	DETENTION HEALTH CARE SERVICES	6/6/2014	\$ 4,125.00
952193	DETENTION HEALTH CARE SERVICES	6/6/2014	\$ 51,913.54
952194	DOMINO'S PIZZA INC	6/6/2014	\$ 134.61
952195	ELECTION CENTER	6/6/2014	\$ 450.00
952196	ENVIRONMENTAL HEALTH GROUP LLC	6/6/2014	\$ 14,375.00
952197	FEDEX	6/6/2014	\$ 36.65
952198	FORD AUDIO-VIDEO SYSTEM	6/6/2014	\$ 1,431.42
952199	GALAVIZ DDS, RAFAEL CERDA	6/6/2014	\$ 3,130.71
952200	GEORGE GERVIN YOUTH CENTER INC	6/6/2014	\$ 2,810.60
952201	GODWIN, HON GEORGE	6/6/2014	\$ 1,256.00
952202	GRAINGER INC	6/6/2014	\$ 3,051.53
952203	GRANDE COMMUNICATIONS INC	6/6/2014	\$ 625.00
952204	GULF COAST PAPER COMPANY, INC	6/6/2014	\$ 2,837.85
952205	HB'S	6/6/2014	\$ 148.30
952206	HILL COUNTRY DOG CENTER	6/6/2014	\$ 600.00
952207	HOLT CO OF TX	6/6/2014	\$ 1,392.22
952208	IMAGE ACCESS CORP	6/6/2014	\$ 1,121.00
952209	IMMUNALYSIS	6/6/2014	\$ 9,905.00
952210	IN MOTION INVESTIGATION	6/6/2014	\$ 725.90
952211	INFORMATION MGMT SOLUTIONS	6/6/2014	\$ 12.32
952212	INTEGRATED FORENSIC LAB INC	6/6/2014	\$ 16,098.69
952213	JACOBS ENGINEERING GROUP INC	6/6/2014	\$ 6,900.00
952214	JAMAR TECHNOLOGIES, INC	6/6/2014	\$ 761.00
952215	JOHNSON, JUDGE TIM	6/6/2014	\$ 2,512.00
952216	KALISKI, MICHAEL P	6/6/2014	\$ 749.98
952217	KRAMER SERVICE, INC	6/6/2014	\$ 405.00
952218	LA BARCA DE JAILSCO MEXICAN	6/6/2014	\$ 413.75
952219	LEXIS NEXIS	6/6/2014	\$ 194.66
952220	LUBY'S CAFETERIA	6/6/2014	\$ 1,365.84
952221	MECHANICAL REPS, INC	6/6/2014	\$ 682.00
952222	MILLENNIUM BUSINESS FORMS	6/6/2014	\$ 1,213.23
952223	MISSION RESTAURANT SUPPLY	6/6/2014	\$ 215.00
952224	MISSION TERRACE LP	6/6/2014	\$ 5,301.00
952225	MITCHEL, JEFFREY S	6/6/2014	\$ 1,500.00
952226	MITCHELL TIME AND PARKING	6/6/2014	\$ 900.00
952227	MORRISON SUPPLY COMPANY	6/6/2014	\$ 561.80

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952228	MURPHEY PHD ABPP FICPP, JOANN	6/6/2014	\$ 3,675.00
952229	MUZAK	6/6/2014	\$ 334.00
952230	MY LAWN SERVICES	6/6/2014	\$ 950.00
952231	N & S ENTERPRISES	6/6/2014	\$ 1,897.00
952232	NICOLAS FAMILY INTEREST LTD	6/6/2014	\$ 4,728.00
952233	OCCUPATIONAL HEALTH CENTERS	6/6/2014	\$ 68.50
952234	PARKER, CHARLES	6/6/2014	\$ 1,275.00
952235	PAUL DREXEL/BREEZE PROPERTY	6/6/2014	\$ 2,835.00
952236	PEGASUS SCHOOLS INC	6/6/2014	\$ 22,957.05
952237	PENGAD INC	6/6/2014	\$ 94.29
952238	PRIME POSITIVE 2 LP	6/6/2014	\$ 3,188.20
952239	PROJECT MEND INC	6/6/2014	\$ 2,502.50
952240	RANGER SHREDDING	6/6/2014	\$ 1,000.00
952241	RDO EQUIPMENT COMPANY	6/6/2014	\$ 78.98
952242	REGISTRY MANAGEMENT CO	6/6/2014	\$ 19,740.44
952243	RESTEK CORPORATION	6/6/2014	\$ 385.79
952244	RICOH AMERICAS CORPORATION	6/6/2014	\$ 622.00
952245	RODZINA INDUSTRIES INC	6/6/2014	\$ 5.50
952246	SA LIGHTHOUSE FOR THE BLIND	6/6/2014	\$ 2,178.00
952247	SAN ANTONIO CURRENT	6/6/2014	\$ 380.00
952248	SAN ANTONIO STATE HOSPITAL	6/6/2014	\$ 3,000.00
952249	SAN ANTONIO WATER SYSTEMS	6/6/2014	\$ 6,151.12
952250	SATELLITE SHELTERS INC	6/6/2014	\$ 8,670.00
952251	SCHINDLER ELEVATOR CORPORATION	6/6/2014	\$ 481.61
952252	SCOTT EQUIPMENT, INC	6/6/2014	\$ 201.35
952253	SITMATIC	6/6/2014	\$ 695.75
952254	SOUTH TX FORENSIC PSYCHOLOGY	6/6/2014	\$ 400.00
952255	TACO CABANA	6/6/2014	\$ 716.75
952256	TDCJ-CASHIER OFFICE	6/6/2014	\$ 503.14
952257	TEXAS ELECTRONIC SYSTEM	6/6/2014	\$ 30.00
952258	THE BRANDT COMPANIES, LLC	6/6/2014	\$ 6,188.00
952259	THE HISTORY SHOP	6/6/2014	\$ 9,920.00
952260	THE MAGIK THEATRE	6/6/2014	\$ 1,125.00
952261	THE THOMSON GROUP	6/6/2014	\$ 9,310.24
952262	THYSSENKRUPP ELEVATOR	6/6/2014	\$ 2,481.05
952263	TIME WARNER CABLE	6/6/2014	\$ 119.85
952264	TOSHIBA	6/6/2014	\$ 157.30
952265	TOSHIBA BUSINESS SOLUTIONS	6/6/2014	\$ 295.00
952266	TOSHIBA OCS	6/6/2014	\$ 1,403.70
952267	TRU-CATCH TRAPS	6/6/2014	\$ 1,585.76
952268	TRIANGLE PLAZA LLC	6/6/2014	\$ 3,471.60
952269	TROPICAL CONTRACTING LLC	6/6/2014	\$ 264,979.46
952270	TX ASSOC OF COUNTIES	6/6/2014	\$ 1,240.00
952271	TX DEPT OF STATE HEALTH SVCS	6/6/2014	\$ 50.00
952272	TYCO INTEGRATED SECURITY	6/6/2014	\$ 9,858.01
952273	UNIFIRST HOLDINGS, INC.	6/6/2014	\$ 1,041.88
952274	UNIVERSITY HEALTH SYSTEM	6/6/2014	\$ 513.30
952275	UNIVERSITY HEALTH SYSTEM	6/6/2014	\$ 2,147.00
952276	UPS	6/6/2014	\$ 88.44
952277	US POSTAL SERVICE	6/6/2014	\$ 18,990.18
952278	US POSTMASTER	6/6/2014	\$ 520.00
952279	USA MOBILITY WIRELESS INC	6/6/2014	\$ 767.05
952280	UTHSCSA	6/6/2014	\$ 7,092.00
952281	VALLA CONSTRUCTION INC	6/6/2014	\$ 2,000.00
952282	VERTEX FINANCIAL	6/6/2014	\$ 140,980.72
952283	WATER RESOURCES	6/6/2014	\$ 645.00
952284	WEST PUBLISHING CO	6/6/2014	\$ 1,733.00
952285	WEST TEXAS GAS INC	6/6/2014	\$ 16.57
952286	WILLY B'S	6/6/2014	\$ 194.42
952287	YOUTH FOR TOMORROW	6/6/2014	\$ 495.00

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NEXT COMMISSIONERS COURT DATE: 06/24/2014
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 1,316,744.85

EFT PAYMENTS FOR: 06/06/2014

60614001 ADAMS, RAY HARRIS	6/6/2014	\$	500.00
60614002 ALDAPE, JAIME	6/6/2014	\$	300.00
60614003 ARRIAGA, MONICA G	6/6/2014	\$	140.00
60614004 BAIN JR, CECIL W	6/6/2014	\$	675.00
60614005 BLOMSTER, JEANNE L.	6/6/2014	\$	250.00
60614006 BOYD, STEPHANIE R	6/6/2014	\$	900.00
60614007 CARDENAS JR, ADAM	6/6/2014	\$	1,433.70
60614008 CHRISTIAN, MLISS	6/6/2014	\$	1,586.25
60614009 CONNOLLY, THERESA M.	6/6/2014	\$	367.50
60614010 CRAIG, PAMELA	6/6/2014	\$	500.00
60614011 DE HOYOS, JOANN S.	6/6/2014	\$	400.00
60614012 DELANO JR., WILLIAM G.	6/6/2014	\$	200.00
60614013 DITTMAN, ROBERT	6/6/2014	\$	50.00
60614014 EARLY, GLORIA YATES	6/6/2014	\$	400.00
60614015 ENGELKE, STEVEN KEITH	6/6/2014	\$	400.00
60614016 FLORES, GERARDO C	6/6/2014	\$	640.00
60614017 FROELICH, ANDREW C	6/6/2014	\$	50.00
60614018 FUTRELL, F ALAN	6/6/2014	\$	400.00
60614019 GARCIA, CANDICE PAIZ	6/6/2014	\$	400.00
60614020 GARZA, BRIGITTE	6/6/2014	\$	750.00
60614021 GARZA, JESUS DAVID	6/6/2014	\$	850.00
60614022 GOMEZ, VICTOR R.	6/6/2014	\$	150.00
60614023 GONZALEZ, JESSICA A	6/6/2014	\$	340.00
60614024 GREENE, REED	6/6/2014	\$	388.75
60614025 GREENWOOD, LAWRENCE EUGENE	6/6/2014	\$	150.00
60614026 HAMNER, BRIAN A	6/6/2014	\$	300.00
60614027 HARKIEWICZ, STEVEN N	6/6/2014	\$	1,000.00
60614028 HILLE, THOMAS F	6/6/2014	\$	400.00
60614029 KEANE-DAWES, SEAN	6/6/2014	\$	1,418.75
60614030 KELLEY, JEFF D	6/6/2014	\$	150.00
60614031 KOBBS, ADAM LAKE	6/6/2014	\$	400.00
60614032 KVINTA, BRADFORD R	6/6/2014	\$	300.00
60614033 LEVENSTEIN, BRENDA LOUISE	6/6/2014	\$	300.00
60614034 MATA, RON H	6/6/2014	\$	800.00
60614035 MCELROY, FRANK M	6/6/2014	\$	400.00
60614036 MIDDLETON, SUNNY	6/6/2014	\$	100.00
60614037 MOLINA, RICHARD TIM	6/6/2014	\$	850.00
60614038 PARKER, DEBRA L	6/6/2014	\$	300.00
60614039 PATTERSON, JULIE BRAY	6/6/2014	\$	500.00
60614040 PENA, JENNIFER	6/6/2014	\$	100.00
60614041 PEPLINSKI, JAMES B	6/6/2014	\$	675.00
60614042 PEREZ, LINDA IRENE	6/6/2014	\$	140.00
60614043 PEREZ, PHILIP A	6/6/2014	\$	400.00
60614044 RAMOS, FERNANDO	6/6/2014	\$	350.00
60614045 RICHARDSON, JOEL G	6/6/2014	\$	140.00
60614046 ROBERTSON, JOHN H	6/6/2014	\$	300.00
60614047 ROBLES, BEATRICE G	6/6/2014	\$	2,100.00
60614048 RODRIGUEZ, CHRISTOPHER PAUL	6/6/2014	\$	500.00
60614049 SANDOVAL, FRANK D	6/6/2014	\$	750.00
60614050 SCHELLER, TERESA RACHEL	6/6/2014	\$	200.00
60614051 SETTLE, ELIZABETH A.	6/6/2014	\$	600.00
60614052 SHAFFER, ROBERT	6/6/2014	\$	650.00
60614053 SLIMANE, NATHAN W	6/6/2014	\$	500.00
60614054 SMITH, ANN MARIE	6/6/2014	\$	325.00
60614055 SOYARS, JODI S	6/6/2014	\$	618.50
60614056 THORN, SHARON C	6/6/2014	\$	75.00

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60614057	VAUGHN, THOMAS	6/6/2014	\$ 500.00
60614058	VILLAREAL, RAYMOND ANTHONY	6/6/2014	\$ 937.50
60614059	WALTERS, DEEPALI MEENU	6/6/2014	\$ 300.00
60614060	WILLIS, KEVIN	6/6/2014	\$ 300.00
60614061	WINSLOW, TODD	6/6/2014	\$ 500.00
60614062	WOOD III, BERTRAM O.	6/6/2014	\$ 300.00
60614063	WOODARD, DAVID ANDRE	6/6/2014	\$ 600.00
60614064	ZAMORA, LAUREN D	6/6/2014	\$ 140.00
60614065	AIRGAS SOUTHWEST	6/6/2014	\$ 119.33
60614066	ARAMARK CORRECTIONAL SERVICES	6/6/2014	\$ 214,097.97
60614067	B.E.A.T. AIDS INC	6/6/2014	\$ 2,800.00
60614068	BEXAR COUNTY COURIER SERVICE	6/6/2014	\$ 23,345.00
60614069	BFSC GROUP LP	6/6/2014	\$ 48,647.08
60614070	CENTER FOR HEALTH CARE SVCS	6/6/2014	\$ 2,680.47
60614071	CONROY SQUARE	6/6/2014	\$ 10,193.50
60614072	CRESTWAY CENTRE LP	6/6/2014	\$ 11,581.40
60614073	DAVILA CONSTRUCTION, INC	6/6/2014	\$ 39,400.00
60614074	DC DISTRIBUTING	6/6/2014	\$ 13,578.63
60614075	EDWARDS, G N	6/6/2014	\$ 437.50
60614076	GCA INVESTMENTS INC	6/6/2014	\$ 35,000.00
60614077	GRANDE TRUCK CENTER INC	6/6/2014	\$ 377.31
60614078	LA PRENSA	6/6/2014	\$ 240.00
60614079	MUSTANG EQUIPMENT	6/6/2014	\$ 724.18
60614080	OFFICE DEPOT INC	6/6/2014	\$ 3,003.07
60614081	RIOS, MARIANA	6/6/2014	\$ 5,500.00
60614082	SAN ANTONIO AIDS FOUNDATION	6/6/2014	\$ 8,448.13
60614083	STARS INFORMATION SOLUTIONS	6/6/2014	\$ 100.00
60614084	TEXAS ROSE INVESTIGATIONS	6/6/2014	\$ 1,750.00
60614085	TRANE COMPANY	6/6/2014	\$ 4,545.60
60614086	TRANE COMPANY	6/6/2014	\$ 22,448.12
60614087	VWR INTERNATIONAL LLC	6/6/2014	\$ 8,390.21
60614088	WASTE MANAGEMENT OF TEXAS INC	6/6/2014	\$ 147.31
60614089	XEROX CORPORATION	6/6/2014	\$ 233.94
			\$ 489,229.70
	GRAND TOTAL		\$ 1,805,974.55