

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/08/2014
DISBURSEMENTS FOR: 06/25/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/25/2014			
953670	ACEVEDO, PAUL R.	6/25/2014	\$ 140.00
953671	BAIRD, MICHAEL ALAN	6/25/2014	\$ 140.00
953672	BAUGH, GEORGE W.	6/25/2014	\$ 140.00
953673	BELIVEAU, MICHAEL	6/25/2014	\$ 165.00
953674	BENAVIDES, ALMA	6/25/2014	\$ 648.75
953675	BENAVIDES, MARK H	6/25/2014	\$ 445.00
953676	BENAVIDES, MICHAEL H	6/25/2014	\$ 140.00
953677	BLOOMQUIST, LARRY	6/25/2014	\$ 3,198.75
953678	BROOKS, WILLIAM A	6/25/2014	\$ 330.00
953679	CADENA, IRENE VELA	6/25/2014	\$ 1,675.00
953680	CASTANON, ORLANDO	6/25/2014	\$ 300.00
953681	CHRISTIAN, DAVID D	6/25/2014	\$ 200.00
953682	CORBY, KAREN L	6/25/2014	\$ 1,602.50
953683	COX, CORNELIUS N.	6/25/2014	\$ 2,100.00
953684	CUELLAR, DAVID A	6/25/2014	\$ 400.00
953685	CURA JR, OMAR	6/25/2014	\$ 460.00
953686	DARLING, MARK	6/25/2014	\$ 265.00
953687	DAVIS, SAMUEL	6/25/2014	\$ 75.00
953688	DELAVAN, MARY KAY	6/25/2014	\$ 1,786.80
953689	DIACHIN, DEAN A	6/25/2014	\$ 200.00
953690	DICKSON JR, FRANK L	6/25/2014	\$ 340.00
953691	DULLNIG, DARRELL SCOTT	6/25/2014	\$ 190.00
953692	DWIGANS, JAMES L	6/25/2014	\$ 140.00
953693	EAKLE, JOANNE	6/25/2014	\$ 100.00
953694	ECHAVARRIA, JOSEPH	6/25/2014	\$ 500.00
953695	FISCHER, JONATHAN DANE	6/25/2014	\$ 540.00
953696	FISCHER, JUSTIN	6/25/2014	\$ 965.00
953697	FRANCO, ROY	6/25/2014	\$ 500.00
953698	FUENTES-VALDEZ, MARY E	6/25/2014	\$ 601.80
953699	GADDIS, HOWARD	6/25/2014	\$ 240.00
953700	GARCIA, DAVID A	6/25/2014	\$ 150.00
953701	GARCIA, M THERESA	6/25/2014	\$ 100.00
953702	GARCIA, RENE	6/25/2014	\$ 700.00
953703	GARZA, CECILIA	6/25/2014	\$ 170.00
953704	GOLDEN, LEE M.	6/25/2014	\$ 1,698.52
953705	GUERRERO, MONICA ELAINE	6/25/2014	\$ 500.00
953706	GUTIERREZ JR, ALBERT M	6/25/2014	\$ 300.00
953707	HABY, MARK P	6/25/2014	\$ 140.00
953708	HAJEK III, ANTON PAUL	6/25/2014	\$ 140.00
953709	HENRICKSEN, CHRISTIAN	6/25/2014	\$ 300.00
953710	HERNANDEZ III, MIGUEL A.	6/25/2014	\$ 445.00
953711	HERNANDEZ, CHRISTOPHER	6/25/2014	\$ 300.00
953712	HERNANDEZ, FLAVIO	6/25/2014	\$ 650.00
953713	HILL, G SCOTT	6/25/2014	\$ 240.00
953714	HITCHINGS, BARRY	6/25/2014	\$ 550.00
953715	HOWELL, CAITLIN	6/25/2014	\$ 140.00
953716	JAROSZEWSKI, REBECCA	6/25/2014	\$ 589.59
953717	JONES, DAYNA	6/25/2014	\$ 450.00
953718	JOYNER, JASON	6/25/2014	\$ 265.00
953719	JOYNER, JONATHAN KUIPERS	6/25/2014	\$ 420.00
953720	KAPPMAYER, DOUGLAS J	6/25/2014	\$ 140.00
953721	KARL, ERIC	6/25/2014	\$ 125.00
953722	KEENEY, BRIAN	6/25/2014	\$ 140.00
953723	KEILER, WILLIAM G	6/25/2014	\$ 150.00
953724	KETNER, JOHN T	6/25/2014	\$ 140.00
953725	KIMBROUGH, BRIAN C.	6/25/2014	\$ 500.00
953726	KNOWLES, BRENDA LEE	6/25/2014	\$ 1,525.00
953727	KRAMER, SUZANNE	6/25/2014	\$ 280.00

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953728	LEE, HEE KYU	6/25/2014	\$ 200.00
953729	LEVIS, EARL	6/25/2014	\$ 1,355.00
953730	LLANAS, MAUREEN K	6/25/2014	\$ 270.00
953731	LONGAKER, KENTON DEEM	6/25/2014	\$ 140.00
953732	LOPEZ, BRANDEN	6/25/2014	\$ 140.00
953733	LOPEZ, CARLOS	6/25/2014	\$ 165.00
953734	LOPEZ, JESUS R.	6/25/2014	\$ 100.00
953735	LOXSOM, ANDREW J	6/25/2014	\$ 490.00
953736	MAMORI PLLC, R AMIR	6/25/2014	\$ 500.00
953737	MARSHALL, CLEOPHUS N W	6/25/2014	\$ 500.00
953738	MARTINEZ, SOPHIA	6/25/2014	\$ 140.00
953739	MAZAHERI, RASHIN	6/25/2014	\$ 280.00
953740	MCGINNIS, KELLY	6/25/2014	\$ 400.00
953741	MEHLER, DANIEL	6/25/2014	\$ 240.00
953742	MILES, JANICE	6/25/2014	\$ 225.00
953743	MORALES, MARISSA BARRERA	6/25/2014	\$ 165.00
953744	MORALES, TERESA BELEM	6/25/2014	\$ 800.00
953745	MUNOZ, MORRIS E	6/25/2014	\$ 140.00
953746	OLTERS DORF, JAMES	6/25/2014	\$ 140.00
953747	PEACE, TERRI C.	6/25/2014	\$ 940.00
953748	PEARSALL, ALANA	6/25/2014	\$ 680.24
953749	PERALES, RAUL	6/25/2014	\$ 100.00
953750	PERRY, DEBORAH S	6/25/2014	\$ 900.00
953751	PINA, JOE A	6/25/2014	\$ 140.00
953752	PLACIER, THOMAS L.	6/25/2014	\$ 165.00
953753	POLLOCK, JULIE B.	6/25/2014	\$ 1,405.00
953754	POWERS, BRIAN	6/25/2014	\$ 100.00
953755	PREECE, ANDREW GEORGE	6/25/2014	\$ 100.00
953756	PREVITI, DAPHNE	6/25/2014	\$ 550.00
953757	RAIGN, MICHAEL S.	6/25/2014	\$ 473.75
953758	RAMOS, MICHAEL ANTHONY	6/25/2014	\$ 140.00
953759	REECE JR., WILLIAM T.	6/25/2014	\$ 300.00
953760	REEVES, JAMES M	6/25/2014	\$ 350.00
953761	RICHARDSON, LIONEL	6/25/2014	\$ 520.00
953762	RICHMOND, JOHN WILLIAM	6/25/2014	\$ 215.00
953763	ROBLES, BEATRICE G	6/25/2014	\$ 1,059.50
953764	ROSS, TRACY E	6/25/2014	\$ 472.36
953765	RUBIOLA JR., CHARLES	6/25/2014	\$ 1,925.00
953766	SABRIN, ADAM JASON	6/25/2014	\$ 305.00
953767	SCHARFF, ALEX J.	6/25/2014	\$ 250.00
953768	SHAUGHNESSY, EDWARD F	6/25/2014	\$ 450.00
953769	SHAW III, WILLIAM H	6/25/2014	\$ 280.00
953770	SHERMAN, KIRK	6/25/2014	\$ 380.00
953771	SIMMONS, GREGORY	6/25/2014	\$ 305.00
953772	SKINNER, SUSAN	6/25/2014	\$ 850.00
953773	SMITH, SHAWN HILTON	6/25/2014	\$ 150.00
953774	SOUZA, LAWRENCE J	6/25/2014	\$ 140.00
953775	SOWELL, SCOTT A	6/25/2014	\$ 518.84
953776	STENBERG, JOE	6/25/2014	\$ 450.00
953777	STOLHANDSKE II, CARL THOMAS	6/25/2014	\$ 1,000.00
953778	STRICKLAND, AMANDA	6/25/2014	\$ 1,000.00
953779	STRYKER, KEVIN BRADLEY	6/25/2014	\$ 500.00
953780	SULLIVAN, JEANETTE BURNEY	6/25/2014	\$ 465.00
953781	THOMAS, DAVID N	6/25/2014	\$ 300.00
953782	TRAN, WILLIAM	6/25/2014	\$ 305.00
953783	URETSKY, GERALD ANTHONY	6/25/2014	\$ 3,339.04
953784	VALICEK, MICHAEL D.	6/25/2014	\$ 140.00
953785	VALLADARES, MARLON	6/25/2014	\$ 680.00
953786	VARA, MELISSA	6/25/2014	\$ 75.00
953787	VIDAL, NORMA J	6/25/2014	\$ 280.00
953788	WARREN, MIKE	6/25/2014	\$ 713.64

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953789	WIEDERMANN, LIBBY LYNN	6/25/2014	\$ 850.00
953790	WILHELM, AMANDA	6/25/2014	\$ 130.00
953791	WILSON, DONALD	6/25/2014	\$ 268.75
953792	WISE, DAVID A.	6/25/2014	\$ 350.00
953793	YOUNG, WAYNE	6/25/2014	\$ 1,102.04
953794	ZIMMERMAN, RONALD D	6/25/2014	\$ 580.00
953795	ARDILA, LARRY	6/25/2014	\$ 28.00
953796	BANASCO, RAUL	6/25/2014	\$ 30.00
953797	BARRON, CELINDA	6/25/2014	\$ 402.99
953798	BURK, RITA	6/25/2014	\$ 223.88
953799	CABALLERO, CHRISTI	6/25/2014	\$ 447.88
953800	CARDENAS, FLOYD	6/25/2014	\$ 60.00
953801	DEKING, JANINE	6/25/2014	\$ 457.96
953802	DUNN, MACKENZIE	6/25/2014	\$ 446.73
953803	FISCHER, MELISSA BARLOW	6/25/2014	\$ 105.25
953804	GARCIA, JOSEPH	6/25/2014	\$ 60.00
953805	GARCIA, MARCEL	6/25/2014	\$ 42.12
953806	GARZA, XAVIER	6/25/2014	\$ 148.40
953807	GONZALES, FERNANDO	6/25/2014	\$ 80.08
953808	HERNANDEZ, YOLANDA	6/25/2014	\$ 222.88
953809	HUGHES, ROSANNE	6/25/2014	\$ 89.95
953810	JIMENEZ, NEREYDA	6/25/2014	\$ 12.32
953811	LEYVA, CHRISTINE ROSE	6/25/2014	\$ 132.35
953812	LONGORIA, MANUEL	6/25/2014	\$ 87.00
953813	LOZITO, MIKE	6/25/2014	\$ 180.29
953814	MARAS, CATHERINE	6/25/2014	\$ 214.00
953815	MARQUEZ, DAVID	6/25/2014	\$ 208.39
953816	MARQUEZ, QUETA	6/25/2014	\$ 154.49
953817	MARTINEZ, PEDRO	6/25/2014	\$ 157.36
953818	MENDEZ, RICHARD	6/25/2014	\$ 436.35
953819	MENESES, SYLVIA	6/25/2014	\$ 47.28
953820	PAINE, CLARA	6/25/2014	\$ 23.52
953821	RICO, PHILLIP	6/25/2014	\$ 13.50
953822	RODRIGUEZ, ERIC	6/25/2014	\$ 119.28
953823	RODRIGUEZ, SALVADOR	6/25/2014	\$ 30.01
953824	SANCHEZ, AURORA	6/25/2014	\$ 8.00
953825	SANCHEZ, GILBERT	6/25/2014	\$ 68.50
953826	SCHAFFER, BARBARA	6/25/2014	\$ 329.00
953827	SEGOVIA, RUBEN J.	6/25/2014	\$ 56.30
953828	SHELTON JR, WALDEN E	6/25/2014	\$ 120.00
953829	SOLIS, LAURA	6/25/2014	\$ 2,117.00
953830	SOMMERFELD, MARIA LUISA	6/25/2014	\$ 13.50
953831	THORPE, LINDA	6/25/2014	\$ 415.19
953832	TRIPATHI, POOJA	6/25/2014	\$ 28.90
953833	URANGA JR., LOUIS	6/25/2014	\$ 45.92
953834	VASQUEZ, TAMARA	6/25/2014	\$ 245.00
953835	WAGNER, DARRELL	6/25/2014	\$ 21.00
953836	WALLACE, EDWARD	6/25/2014	\$ 30.09
953837	WILK, SARAH	6/25/2014	\$ 359.48
953838	GERARD RICKHOFF, COUNTY CLERK	6/25/2014	\$ 267.00
953839	GERARD RICKHOFF, COUNTY CLERK	6/25/2014	\$ 675.00
953840	HOWARD M. KAHN	6/25/2014	\$ 1,321.00
953841	JESSE CASIAS	6/25/2014	\$ 107.00
953842	119 PLACID LTD	6/25/2014	\$ 96.60
953843	3M COMPANY	6/25/2014	\$ 86,618.03
953844	A-1 FIRE & SAFETY	6/25/2014	\$ 294.00
953845	AAA STAMP & ENGRAVING CO	6/25/2014	\$ 84.00
953846	ACCESS DATA CORPORATION	6/25/2014	\$ 12,000.00
953847	ACE RELOCATION SYSTEMS INC	6/25/2014	\$ 46,656.00
953848	ACME SAFE & LOCK CO	6/25/2014	\$ 399.40
953849	ALAMO BMW	6/25/2014	\$ 952.60

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953850	AMEC EARTH & ENVIRONMENTAL INC	6/25/2014	\$ 12,547.66
953851	APF FBO DEPENDABLE BUSINESS	6/25/2014	\$ 844.85
953852	ARC POINT LABS OF SA & AUSTIN	6/25/2014	\$ 244.00
953853	ARIAS & ASSOCIATES INC	6/25/2014	\$ 630.50
953854	AT&T	6/25/2014	\$ 24,162.55
953855	AUSTIN DISTRIBUTING	6/25/2014	\$ 516.42
953856	AV TECHNICAL SUPPORT	6/25/2014	\$ 315.00
953857	AVERY OIL COMPANY	6/25/2014	\$ 2,754.50
953858	BAIN MEDINA BAIN INC	6/25/2014	\$ 8,400.00
953859	BAPTIST CHILD AND FAMILY SVCS	6/25/2014	\$ 20,888.00
953860	BECKWITH ELECTRONIC ENGRG CO	6/25/2014	\$ 1,623.80
953861	BEXAR FAMILY SOLUTIONS	6/25/2014	\$ 645.00
953862	BILINGUAL COMM CONSULTANTS	6/25/2014	\$ 3,830.00
953863	BOOTH RESEARCH GROUP	6/25/2014	\$ 13,667.99
953864	BOSWORTH PAPERS INC	6/25/2014	\$ 1,338.48
953865	BROOKHAVEN YOUTH RANCH	6/25/2014	\$ 18,365.64
953866	BROYLES, ELIZABETH	6/25/2014	\$ 2,750.00
953867	BUSINESS & LEGAL RESOURCES	6/25/2014	\$ 209.90
953868	CADAVID, MICHAEL	6/25/2014	\$ 250.00
953869	CANALES, H PAUL	6/25/2014	\$ 283.48
953870	CANON-FINANCIAL SERVICES	6/25/2014	\$ 76.00
953871	CAPITAL EXCAVATION COMPANY	6/25/2014	\$ 39,900.00
953872	CATHOLIC CHARITIES	6/25/2014	\$ 478.17
953873	CBM ARCHIVES CO LLC	6/25/2014	\$ 2,985.00
953874	CENTER FOR FAMILY RELATIONS	6/25/2014	\$ 6,169.80
953875	CHAVARRIA JR, PHIL	6/25/2014	\$ 2,195.02
953876	CHEAPO SIGNS	6/25/2014	\$ 285.00
953877	CHILD ADVOCATES OF SA	6/25/2014	\$ 10,000.00
953878	CHRISTIAN SENIOR SERVICES	6/25/2014	\$ 6,240.24
953879	CHRYSALIS MINISTRIES INC	6/25/2014	\$ 500.00
953880	CINTAS CORPORATION	6/25/2014	\$ 1,800.09
953881	CITY OF CHINA GROVE	6/25/2014	\$ 1,147.90
953882	CITY OF ELMENDORF	6/25/2014	\$ 1,375.91
953883	CITY OF SAN ANTONIO	6/25/2014	\$ 20,683.29
953884	CLEARY ZIMMERMANN ENGINEERS	6/25/2014	\$ 1,493.87
953885	COBB TIME EQUIPMENT, INC	6/25/2014	\$ 1,490.00
953886	COMAL ISD	6/25/2014	\$ 315.24
953887	COMMONWEALTH COMPUTER COMPANY	6/25/2014	\$ 3,685.52
953888	COMMUNITIES IN SCHOOLS	6/25/2014	\$ 1,780.03
953889	COMPU-DATA INTERNATIONAL LLC	6/25/2014	\$ 206,898.58
953890	COOPER EQUIPMENT CO	6/25/2014	\$ 852.40
953891	COUNCIL OF STATE GOVERNMENTS	6/25/2014	\$ 35,000.00
953892	CPS ENERGY	6/25/2014	\$ 105,268.92
953893	CSIHAS, ANDRE	6/25/2014	\$ 250.00
953894	CTWP LEASING	6/25/2014	\$ 190.55
953895	D C MAYFIELD	6/25/2014	\$ 75.00
953896	DEAF INTERPRETER SERVICES INC	6/25/2014	\$ 1,409.00
953897	DELL MARKETING, LP	6/25/2014	\$ 56,420.22
953898	DERBY INDUSTRIES	6/25/2014	\$ 4,120.00
953899	DETENTION HEALTH CARE SERVICES	6/25/2014	\$ 7,600.00
953900	DETENTION HEALTH CARE SERVICES	6/25/2014	\$ 7,935.00
953901	DISH	6/25/2014	\$ 249.24
953902	DIXIE FLAG MFG CO	6/25/2014	\$ 373.60
953903	EAST CENTRAL ISD	6/25/2014	\$ 1,306.46
953904	EASY DRIVE	6/25/2014	\$ 1,043.45
953905	ERI ECNOCOMIC RESEARCH INST	6/25/2014	\$ 1,938.00
953906	FAMILY SERVICE ASSOC OF SA INC	6/25/2014	\$ 16,902.83
953907	FEDEX	6/25/2014	\$ 406.17
953908	FOSTER CM GROUP INC	6/25/2014	\$ 16,081.03
953909	FRANK W ROBINSON POLYGRAPH SVC	6/25/2014	\$ 150.00
953910	GALLS LLC	6/25/2014	\$ 952.98

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953911	GARCIA, JUDGE RICARDO H.	6/25/2014	\$ 13,580.00
953912	GEHAN HOMES LTD	6/25/2014	\$ 65,119.49
953913	GEOSYNTEC CONSULTANTS INC	6/25/2014	\$ 1,600.00
953914	GMG HEALTH SYSTEMS P.A.	6/25/2014	\$ 140.00
953915	GRAINGER INC	6/25/2014	\$ 3,482.05
953916	GREENIFYIT LLC	6/25/2014	\$ 350.00
953917	GUNN CHEVROLET	6/25/2014	\$ 23,416.50
953918	HAYS COUNTY JUVENILE CENTER	6/25/2014	\$ 7,420.00
953919	HESELBEIN TIRE SOUTHWEST	6/25/2014	\$ 3,483.41
953920	HNTB CORP	6/25/2014	\$ 82,757.09
953921	HOANG, BICH NGA THI ANN	6/25/2014	\$ 125.00
953922	ICS JAIL SUPPLIES INC	6/25/2014	\$ 1,866.00
953923	INDEPENDENCE TITLE COMPANY	6/25/2014	\$ 20,158.10
953924	INTERNATIONAL CODE COUNCIL INC	6/25/2014	\$ 6,485.96
953925	JAMES LAWN MOWER	6/25/2014	\$ 1,194.97
953926	JOHNSON, JUDGE TIM	6/25/2014	\$ 4,710.00
953927	JONES MCCLURE PUBLISHING INC	6/25/2014	\$ 4,092.90
953928	JOVEN INC	6/25/2014	\$ 1,776.25
953929	JUDSON INDEPENDENT SCHOOL	6/25/2014	\$ 2,334.77
953930	JUSTICE WORKS, LLC	6/25/2014	\$ 100.00
953931	KERR COUNTY CLERK	6/25/2014	\$ 581.50
953932	KIMLEY-HORN & ASSOCIATES INC	6/25/2014	\$ 39,850.74
953933	KLOTZ ASSOCIATES INC	6/25/2014	\$ 1,927.12
953934	LANGUAGE LINE SERVICES	6/25/2014	\$ 176.20
953935	LEE, HON THOMAS F	6/25/2014	\$ 250.88
953936	LEGO BRAND RETAIL, INC.	6/25/2014	\$ 1,178.05
953937	LEVY, LOUIS A MD	6/25/2014	\$ 1,531.25
953938	LEXIS NEXIS	6/25/2014	\$ 620.62
953939	LEXIS-NEXIS	6/25/2014	\$ 185.00
953940	LOOMIS	6/25/2014	\$ 807.00
953941	LOPEZ, DANIEL L	6/25/2014	\$ 1,120.00
953942	MARI RIES, LPC	6/25/2014	\$ 400.00
953943	MARSH, MARJORIE J	6/25/2014	\$ 990.00
953944	MEDINA VALLEY INDEPENDENT	6/25/2014	\$ 16.50
953945	MHFASA	6/25/2014	\$ 105.00
953946	MILLENNIUM BUSINESS FORMS	6/25/2014	\$ 1,229.25
953947	MITCHEL, JEFFREY S	6/25/2014	\$ 750.00
953948	MORPHO TRUST USA INC	6/25/2014	\$ 407.95
953949	MOVIE LICENSING USA	6/25/2014	\$ 310.00
953950	MUNOZ AND COMPANY	6/25/2014	\$ 31,356.00
953951	NATIONAL WHOLESALE SUPPLY, INC	6/25/2014	\$ 1,182.56
953952	NEC CORPORATION OF AMERICA	6/25/2014	\$ 360.54
953953	NEESE, DELBERT	6/25/2014	\$ 260.00
953954	NORTHEAST ISD	6/25/2014	\$ 1,185.09
953955	NORTHEAST SA COMM OUTRCH FOR	6/25/2014	\$ 700.50
953956	NORTHSIDE ISD	6/25/2014	\$ 4,946.42
953957	OCCUPATIONAL HEALTH CENTERS	6/25/2014	\$ 456.00
953958	OPEN TEXT, INC	6/25/2014	\$ 20,222.18
953959	OPEX CORPORATION	6/25/2014	\$ 1,660.00
953960	PACKARD VENTURE LP	6/25/2014	\$ 6,430.25
953961	PARKER, CHARLES	6/25/2014	\$ 495.00
953962	PARSONS BRINCKERHOFF INC	6/25/2014	\$ 37,969.21
953963	PRIME TIME INC	6/25/2014	\$ 143.88
953964	PROJECT MEND INC	6/25/2014	\$ 1,017.75
953965	PROJECT QUEST INC	6/25/2014	\$ 1,194.00
953966	RADIOTRONICS	6/25/2014	\$ 504.00
953967	RANGER SHREDDING	6/25/2014	\$ 1,325.00
953968	REGAL PLASTIC SUPPLY COMPANY	6/25/2014	\$ 1,310.00
953969	ROY MAAS' YOUTH ALTERNATIVES	6/25/2014	\$ 15,750.00
953970	SAN ANTONIO BELTING &	6/25/2014	\$ 232.54
953971	SAN ANTONIO BUSINESS JOURNAL	6/25/2014	\$ 180.00

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953972	SAN ANTONIO CULTURAL ARTS	6/25/2014	\$ 500.00
953973	SAN ANTONIO WATER SYSTEMS	6/25/2014	\$ 7,051.29
953974	SANTA ROSA HEALTH CARE	6/25/2014	\$ 2,719.00
953975	SCHINDLER ELEVATOR CORPORATION	6/25/2014	\$ 1,345.04
953976	SHI GOVERNMENT SOLUTIONS INC	6/25/2014	\$ 177.00
953977	SIGNS OF SAN ANTONIO	6/25/2014	\$ 100.00
953978	SOMERSET ISD	6/25/2014	\$ 1,327.53
953979	SOUTHSIDE ISD	6/25/2014	\$ 1,974.02
953980	SOUTHWEST ISD	6/25/2014	\$ 5,993.80
953981	SOUTHWEST WHEEL	6/25/2014	\$ 286.37
953982	SPIRAL BINDING CO	6/25/2014	\$ 695.00
953983	STATE BAR OF TEXAS	6/25/2014	\$ 2,500.00
953984	STATE BAR OF TEXAS-CLE	6/25/2014	\$ 275.00
953985	STEEGE, MARK W.	6/25/2014	\$ 3,703.00
953986	STERLING'S PUB SAFETY UNIFORMS	6/25/2014	\$ 16,717.05
953987	STONE OAK ATHLETICS ASSOC	6/25/2014	\$ 600.00
953988	STRAUSS, OLIN B	6/25/2014	\$ 3,454.00
953989	TASER INTERNATIONAL	6/25/2014	\$ 9,602.74
953990	TELETRAC, INC.	6/25/2014	\$ 990.00
953991	TEXAS ASSN OF ADDICTION	6/25/2014	\$ 1,040.00
953992	TEXAS CORRUGATORS INC	6/25/2014	\$ 2,850.00
953993	TEXAS DEPT OF PUBLIC SAFETY	6/25/2014	\$ 21.00
953994	TEXAS ELECTRONIC SYSTEM	6/25/2014	\$ 1,729.00
953995	THE BRANDT COMPANIES, LLC	6/25/2014	\$ 8,457.00
953996	THE HART BEAT	6/25/2014	\$ 94.05
953997	THE HEALTH COLLABORATIVE	6/25/2014	\$ 3,033.33
953998	THE MAGIK THEATRE	6/25/2014	\$ 5,748.31
953999	TIME WARNER CABLE SAN ANTONIO	6/25/2014	\$ 310.80
954000	TODAY'S BUSINESS SOLUTIONS	6/25/2014	\$ 4,837.92
954001	TOSHIBA	6/25/2014	\$ 280.38
954002	TOSHIBA OCS	6/25/2014	\$ 708.16
954003	TRANSUNION INTERACTIVE, INC.	6/25/2014	\$ 40.00
954004	TRIARC SYSTEMS LLC	6/25/2014	\$ 17,054.33
954005	TYCO INTEGRATED SECURITY	6/25/2014	\$ 461.35
954006	UNIFIRST HOLDINGS, INC.	6/25/2014	\$ 210.95
954007	US POSTMASTER	6/25/2014	\$ 2,000.00
954008	VERTEX FINANCIAL	6/25/2014	\$ 2,243.76
954009	WAUKESHA-PEARCE INDUSTRIES INC	6/25/2014	\$ 133.13
954010	WEISSLER O.D., THOMAS E	6/25/2014	\$ 366.00
954011	WESTEAST DESIGN GROUP LLC	6/25/2014	\$ 8,052.00
954012	YNIS	6/25/2014	\$ 76.39
954013	YOUNG PROFESSIONAL RESOURCES	6/25/2014	\$ 6,472.37
954014	YOUNG WOMEN'S CHRISTIAN ASSOC	6/25/2014	\$ 1,593.41
			\$ 1,456,477.87

EFT PAYMENTS FOR: 06/25/2014

62514001	ACEVEDO, ROCHELLE	6/25/2014	\$ 190.00
62514002	ADAMS, EDWARD H	6/25/2014	\$ 1,300.00
62514003	ALDAPE, JAIME	6/25/2014	\$ 140.00
62514004	AMBROSINO JR, ROBERTO	6/25/2014	\$ 545.00
62514005	ANDREWS, JOCELYN C	6/25/2014	\$ 25.00
62514006	BASELUOS, MICHAEL	6/25/2014	\$ 350.00
62514007	BLAKE, ANGELA LUTHI	6/25/2014	\$ 1,522.50
62514008	BOCQUIN, KAREN	6/25/2014	\$ 425.00
62514009	BOYD, FRANKIE GENEVA	6/25/2014	\$ 275.00
62514010	BOYD, STEPHANIE R	6/25/2014	\$ 750.00
62514011	BRADLEY, MARILYN	6/25/2014	\$ 200.00
62514012	BUSTAMANTE, JOHN M	6/25/2014	\$ 150.00

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62514013	CALLAHAN, VINCENT D	6/25/2014	\$ 200.00
62514014	CANTRELL, ANTHONY B	6/25/2014	\$ 3,681.50
62514015	CANTU JR, OSCAR LUIS	6/25/2014	\$ 400.00
62514016	CHRISTIAN, MLISS	6/25/2014	\$ 500.00
62514017	COLTON, ANTHONY	6/25/2014	\$ 100.00
62514018	CONNOLLY, THERESA M.	6/25/2014	\$ 1,150.00
62514019	CORONADO, TODD GIL	6/25/2014	\$ 100.00
62514020	CRAIG, PAMELA	6/25/2014	\$ 420.00
62514021	DAVIDSON, WILLIAM F	6/25/2014	\$ 565.00
62514022	DELANO JR., WILLIAM G.	6/25/2014	\$ 150.00
62514023	DELEON, RAYMOND	6/25/2014	\$ 400.00
62514024	DIAZ, DOROTHY FLAGG	6/25/2014	\$ 300.00
62514025	DITTMAN, ROBERT	6/25/2014	\$ 140.00
62514026	DUMPH, SUSAN	6/25/2014	\$ 200.00
62514027	EDELMAN, ANDREW H	6/25/2014	\$ 165.00
62514028	FROELICH, ANDREW C	6/25/2014	\$ 280.00
62514029	GAONA, ROBERT	6/25/2014	\$ 100.00
62514030	GARCIA JR, RICHARD L	6/25/2014	\$ 100.00
62514031	GARCIA, JULIA	6/25/2014	\$ 560.00
62514032	GARZA, ABELARDO	6/25/2014	\$ 1,050.00
62514033	GARZA, ANITA PEREZ	6/25/2014	\$ 525.00
62514034	GONZALEZ, JESSICA A	6/25/2014	\$ 640.00
62514035	GONZALEZ, ROSA MARIA	6/25/2014	\$ 375.00
62514036	HAAS, SHANNON SALMON	6/25/2014	\$ 750.00
62514037	HAMNER, BRIAN A	6/25/2014	\$ 140.00
62514038	HANSON, KRISTIN	6/25/2014	\$ 350.00
62514039	HARDY, BRENT R	6/25/2014	\$ 340.00
62514040	HARGROVE, CLAIRE	6/25/2014	\$ 190.00
62514041	HARKIEWICZ, STEVEN N	6/25/2014	\$ 150.00
62514042	HEARD, LAURA D	6/25/2014	\$ 275.00
62514043	HELLRUNG, MARGARET CECILIA	6/25/2014	\$ 681.96
62514044	HICKS, BOB M	6/25/2014	\$ 600.00
62514045	HICKS, JUNIUS F	6/25/2014	\$ 240.00
62514046	HILL, DALE L.	6/25/2014	\$ 375.00
62514047	HILLE, THOMAS F	6/25/2014	\$ 300.00
62514048	HUFF, YOLANDA T	6/25/2014	\$ 250.00
62514049	JENNINGS, JEAN	6/25/2014	\$ 2,313.32
62514050	JUSTICE, SALLY	6/25/2014	\$ 800.00
62514051	KELL, ORLANDO	6/25/2014	\$ 255.61
62514052	KELLEY, JEFF D	6/25/2014	\$ 140.00
62514053	KESSLER JR, WILLIAM F.	6/25/2014	\$ 740.00
62514054	LAFUENTE-GAONA, CYNTHIA	6/25/2014	\$ 1,100.00
62514055	LAHOOD, ADAM MICHAEL	6/25/2014	\$ 140.00
62514056	LESNIAK, MELISSA	6/25/2014	\$ 50.00
62514057	LOPEZ, RAY	6/25/2014	\$ 347.84
62514058	LOWE, ALLEN K	6/25/2014	\$ 624.04
62514059	MATA, RON H	6/25/2014	\$ 125.00
62514060	MEZA, VELIA J	6/25/2014	\$ 350.00
62514061	MIDDLETON, SUNNY	6/25/2014	\$ 140.00
62514062	MIRANDA, MARY A	6/25/2014	\$ 970.00
62514063	MOHR, BLAKELY I	6/25/2014	\$ 722.75
62514064	MOLINA, RICHARD TIM	6/25/2014	\$ 330.00
62514065	MONTOYA JR., ISIDRO	6/25/2014	\$ 280.00
62514066	MORALES-PADIA, TRISHA MARIE	6/25/2014	\$ 225.00
62514067	MORGAN, M. FAYE	6/25/2014	\$ 200.00
62514068	NETTING, CONRAD J	6/25/2014	\$ 780.00
62514069	NOBLE, SUE	6/25/2014	\$ 100.00
62514070	ORBELO, WILLIAM M	6/25/2014	\$ 500.00
62514071	PARKER, DEBRA L	6/25/2014	\$ 250.00
62514072	PATTERSON, JULIE BRAY	6/25/2014	\$ 1,419.67
62514073	PENA, JENNIFER	6/25/2014	\$ 250.00

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62514074	PEPLINSKI, JAMES B	6/25/2014	\$ 150.00
62514075	RABAGO, ANTHONY A	6/25/2014	\$ 140.00
62514076	RAMIREZ, CARMEN M	6/25/2014	\$ 140.00
62514077	ROBERTSON, JOHN H	6/25/2014	\$ 450.00
62514078	ROBLES, BEATRICE G	6/25/2014	\$ 550.00
62514079	RODRIGUEZ JR, MANUEL C.	6/25/2014	\$ 4,737.28
62514080	SAREEN, ISHAN	6/25/2014	\$ 190.00
62514081	SHELLER, TERESA RACHEL	6/25/2014	\$ 280.00
62514082	SETTLE, ELIZABETH A.	6/25/2014	\$ 1,055.08
62514083	SHAFFER, ROBERT	6/25/2014	\$ 2,418.75
62514084	SKINNER, NELSON P.	6/25/2014	\$ 140.00
62514085	SMITH, ANN MARIE	6/25/2014	\$ 225.00
62514086	SMITH, ANTHONY MARTIN	6/25/2014	\$ 500.00
62514087	SMITH, PAUL J	6/25/2014	\$ 13,040.00
62514088	THORN, SHARON C	6/25/2014	\$ 500.00
62514089	TILLER, MISTY	6/25/2014	\$ 2,732.72
62514090	TREVINO, MARIO A	6/25/2014	\$ 2,125.00
62514091	UZOMBA, GRACE M	6/25/2014	\$ 300.00
62514092	VILLAREAL, RAYMOND ANTHONY	6/25/2014	\$ 236.50
62514093	WALKER, TIMOTHY D	6/25/2014	\$ 300.00
62514094	WALTERS, DEEPALI MEENU	6/25/2014	\$ 200.00
62514095	WEBB, JENNIFER	6/25/2014	\$ 316.88
62514096	WHITE, JEROME	6/25/2014	\$ 50.00
62514097	WILLIS, DAVID L.	6/25/2014	\$ 350.00
62514098	WILLIS, KEVIN	6/25/2014	\$ 500.00
62514099	WILSON, GREGORY L	6/25/2014	\$ 175.00
62514100	WINSLOW, TODD	6/25/2014	\$ 605.00
62514101	WOOD III, BERTRAM O.	6/25/2014	\$ 500.00
62514102	WOODARD, DAVID ANDRE	6/25/2014	\$ 150.00
62514103	YOUNG, JOHN P.	6/25/2014	\$ 150.00
62514104	ZAMORA, LAUREN D	6/25/2014	\$ 320.00
62514105	4M YOUTH SERVICES INC	6/25/2014	\$ 24,360.00
62514106	4M YOUTH SERVICES INC	6/25/2014	\$ 624.54
62514107	AIRGAS SOUTHWEST	6/25/2014	\$ 78.38
62514108	ALAMO AREA RESOURCE CENTER	6/25/2014	\$ 20,492.70
62514109	ARAMARK CORRECTIONAL SERVICES	6/25/2014	\$ 168,388.80
62514110	CDW GOVERNMENT, LLC.	6/25/2014	\$ 83.89
62514111	CENTER FOR HEALTH CARE SVCS	6/25/2014	\$ 715.52
62514112	CIVIL ENGINEERING CONSULTANTS	6/25/2014	\$ 15,313.76
62514113	CRI ELECTRIC INC	6/25/2014	\$ 817.69
62514114	DAVIDSON & TROILO	6/25/2014	\$ 600.00
62514115	DC DISTRIBUTING	6/25/2014	\$ 5,773.90
62514116	EDWARDS, G N	6/25/2014	\$ 129.50
62514117	GRANDE TRUCK CENTER INC	6/25/2014	\$ 2,474.37
62514118	GRAYBAR ELECTRIC CO INC	6/25/2014	\$ 84.18
62514119	GT DISTRIBUTORS, INC.	6/25/2014	\$ 287.76
62514120	JUMES, MICHAEL THOMAS	6/25/2014	\$ 4,050.00
62514121	LA PRENSA	6/25/2014	\$ 208.00
62514122	MAVERICK COUNTY HOSPITAL DIST	6/25/2014	\$ 1,407.97
62514123	MUSTANG EQUIPMENT	6/25/2014	\$ 94.40
62514124	NERO, NORMA	6/25/2014	\$ 375.00
62514125	O'REILLY AUTO PARTS	6/25/2014	\$ 3,763.14
62514126	OFFICE DEPOT INC	6/25/2014	\$ 2,417.79
62514127	OLMOS EQUIPMENT, INC	6/25/2014	\$ 239,331.50
62514128	RIOS, MARIANA	6/25/2014	\$ 1,937.50
62514129	RKA PETROLEUM COMPANIES INC	6/25/2014	\$ 21,555.61
62514130	SA EXPRESS NEWS	6/25/2014	\$ 18,408.24
62514131	SAFETY SUPPLY, INC	6/25/2014	\$ 560.00
62514132	SAN ANTONIO AIDS FOUNDATION	6/25/2014	\$ 26,335.10
62514133	SENTINEL OFFENDER SERVICES	6/25/2014	\$ 4,870.44

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62514134	SHANNON, FRED	6/25/2014	\$ 1,256.00
62514135	SOUTHWEST KEY PROGRAM INC	6/25/2014	\$ 27,126.00
62514136	TURNING POINT CHILDREN	6/25/2014	\$ 16,968.16
62514137	WASTE MANAGEMENT OF TEXAS INC	6/25/2014	\$ 589.23
			<u>\$ 680,775.47</u>

MANUAL CHECKS FOR: 06/23/2014-06/24/2014

953668	TEXAS GANG INVESTIGATORS ASSOC	6/23/2014	\$ 500.00
953669	THOMSON-WEST	6/24/2014	\$ 187,147.66
			<u>\$ 187,647.66</u>

WIRE PAYMENTS FOR: 06/25/2014

WIRE	AETNA	\$ 724,408.05
WIRE	TRISTAR	\$ 42,894.32
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 60,548.79
WIRE	4TH COURT OF APPEALS	\$ 14,162.83
		<u>\$ 842,013.99</u>

GRAND TOTAL \$ 3,166,914.99