

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/22/2014
DISBURSEMENTS FOR: 07/09/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/09/2014			
954719	ACEVEDO, ERNEST	7/9/2014	\$ 500.00
954720	ACEVEDO, PAUL R.	7/9/2014	\$ 420.00
954721	AGUILERA, JOSEPH MICK	7/9/2014	\$ 540.00
954722	ALLEN, MATTHEW THOMAS	7/9/2014	\$ 445.00
954723	ALVAREZ, ADAM	7/9/2014	\$ 100.00
954724	ANDERSEN, KAREN	7/9/2014	\$ 965.00
954725	ARCE, CHRISTOPHER	7/9/2014	\$ 190.00
954726	BAKER, KENNETH	7/9/2014	\$ 400.00
954727	BASKIN, TRAVIS	7/9/2014	\$ 945.00
954728	BEAL, PHYLLIS J	7/9/2014	\$ 605.00
954729	BECK, THOMAS B.	7/9/2014	\$ 400.00
954730	BELIVEAU, MICHAEL	7/9/2014	\$ 700.00
954731	BELL, KENNETH	7/9/2014	\$ 140.00
954732	BENAVIDES, ALMA	7/9/2014	\$ 635.00
954733	BENAVIDES, MARK H	7/9/2014	\$ 140.00
954734	BENAVIDES, MICHAEL H	7/9/2014	\$ 140.00
954735	BLOOMQUIST, LARRY	7/9/2014	\$ 50.00
954736	BOZZA, MAC	7/9/2014	\$ 50.00
954737	BRIONES, RICARDO	7/9/2014	\$ 2,343.75
954738	BROOKS, WILLIAM A	7/9/2014	\$ 420.00
954739	BRUNER, JAMES L.	7/9/2014	\$ 250.00
954740	BURKE, DEBORAH S.	7/9/2014	\$ 50.00
954741	BUTLER III, MILTON C.	7/9/2014	\$ 280.00
954742	CACERES, VIVIAN	7/9/2014	\$ 140.00
954743	CALLAHAN, MICHAEL S.	7/9/2014	\$ 140.00
954744	CARRAWAY, ROBERT B	7/9/2014	\$ 140.00
954745	CASTANON, ORLANDO	7/9/2014	\$ 140.00
954746	CERDA, VICTOR	7/9/2014	\$ 140.00
954747	CHRISTIAN, DAVID D	7/9/2014	\$ 325.00
954748	CHRISTIAN, TERESA	7/9/2014	\$ 140.00
954749	CLAYTON, JARED KYLE	7/9/2014	\$ 140.00
954750	COHEN, LAWRENCE MICHAEL	7/9/2014	\$ 305.00
954751	COLLINS, MICHAEL J.	7/9/2014	\$ 400.00
954752	COOK, MEGAN V	7/9/2014	\$ 200.00
954753	CORBY, KAREN L	7/9/2014	\$ 845.00
954754	CORLEY, LINDA	7/9/2014	\$ 190.00
954755	COX, CORNELIUS N.	7/9/2014	\$ 3,280.00
954756	CUELLAR, DAVID A	7/9/2014	\$ 200.00
954757	DARLING, MARK	7/9/2014	\$ 300.00
954758	DARWIN, CASE JEFFERSON	7/9/2014	\$ 300.00
954759	DAVIS, JOHN FRANCIS	7/9/2014	\$ 355.00
954760	DIACHIN, DEAN A	7/9/2014	\$ 100.00
954761	DICKSON JR, FRANK L	7/9/2014	\$ 300.00
954762	DOMINGUEZ, ABEL	7/9/2014	\$ 280.00
954763	DOW, KRISTIN FIACCO	7/9/2014	\$ 140.00
954764	DREYFUSS, JOSEPH	7/9/2014	\$ 140.00
954765	DWIGANS, JAMES L	7/9/2014	\$ 850.00
954766	EAKLE, JOANNE	7/9/2014	\$ 215.00
954767	ECKE, JOSEPH R	7/9/2014	\$ 100.00
954768	EFRON, LORAIN	7/9/2014	\$ 565.00
954769	EMMONS, DEREK W	7/9/2014	\$ 140.00
954770	ESCALONA, KRISTINA	7/9/2014	\$ 765.00
954771	FINCH, MATTHEW L	7/9/2014	\$ 231.25
954772	FISCHER, JONATHAN DANE	7/9/2014	\$ 355.00
954773	FISCHER, JUSTIN	7/9/2014	\$ 305.00
954774	FOSTER, ASHLEY	7/9/2014	\$ 140.00

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954775	GARCIA, DAVID A	7/9/2014	\$ 355.00
954776	GARCIA, JAVIER M.	7/9/2014	\$ 140.00
954777	GARCIA, M THERESA	7/9/2014	\$ 140.00
954778	GARCIA, MICHELLE	7/9/2014	\$ 605.00
954779	GARCIA, ROLAND J	7/9/2014	\$ 600.00
954780	GEORGE, DYLAN	7/9/2014	\$ 140.00
954781	GERTZ, JERAMIE	7/9/2014	\$ 140.00
954782	GONZALEZ, HOLLY	7/9/2014	\$ 50.00
954783	GRANADOS, MICHAEL DAVID	7/9/2014	\$ 140.00
954784	GUERRA, MARTIN M	7/9/2014	\$ 140.00
954785	GUERRERO, MONICA ELAINE	7/9/2014	\$ 540.00
954786	GUTIERREZ JR, ALBERT M	7/9/2014	\$ 1,250.00
954787	HABY, MARK P	7/9/2014	\$ 140.00
954788	HAJEK III, ANTON PAUL	7/9/2014	\$ 240.00
954789	HAWBECKER-RIOS, WILLIAM J	7/9/2014	\$ 1,240.00
954790	HENRICKSEN, CHRISTIAN	7/9/2014	\$ 906.25
954791	HERNANDEZ III, MIGUEL A.	7/9/2014	\$ 450.00
954792	HERNANDEZ, CHRISTOPHER	7/9/2014	\$ 140.00
954793	HERNANDEZ, FLAVIO	7/9/2014	\$ 495.00
954794	HERNANDEZ, JOSEPH ANTHONY	7/9/2014	\$ 100.00
954795	HICKS, ANDREW K	7/9/2014	\$ 140.00
954796	HILBIG, STEVEN C	7/9/2014	\$ 1,287.30
954797	HILL, G SCOTT	7/9/2014	\$ 1,200.00
954798	HITCHINGS, BARRY	7/9/2014	\$ 140.00
954799	HUGHES, ANTHONY M	7/9/2014	\$ 445.00
954800	IRELAND, CHARLES MICHAEL	7/9/2014	\$ 300.00
954801	JAN, FARHEEN	7/9/2014	\$ 640.00
954802	JOHNSON, KERBY	7/9/2014	\$ 420.00
954803	JOYNER, JASON	7/9/2014	\$ 1,725.00
954804	JOYNER, JONATHAN KUIPERS	7/9/2014	\$ 915.00
954805	KALE, ANEETA	7/9/2014	\$ 280.00
954806	KARL, ERIC	7/9/2014	\$ 200.00
954807	KETNER, JOHN T	7/9/2014	\$ 150.00
954808	KITCHENS, CARLY	7/9/2014	\$ 140.00
954809	KRAMER, SUZANNE	7/9/2014	\$ 925.00
954810	KREIDER III, EVERETTE F	7/9/2014	\$ 305.00
954811	LAYE JR, JOHN C	7/9/2014	\$ 140.00
954812	LEE, HEE KYU	7/9/2014	\$ 2,090.00
954813	LEFTON, LAUREN	7/9/2014	\$ 300.00
954814	LEOS, OSCAR	7/9/2014	\$ 800.00
954815	LEVIS, EARL	7/9/2014	\$ 490.00
954816	LOPEZ, CARLOS	7/9/2014	\$ 750.00
954817	LOXSOM, ANDREW J	7/9/2014	\$ 75.00
954818	LUITJEN, MARK R	7/9/2014	\$ 400.00
954819	LUNA, LETICIA ANN	7/9/2014	\$ 100.00
954820	MAMORI PLLC, R AMIR	7/9/2014	\$ 140.00
954821	MARTINEZ, RAYMOND	7/9/2014	\$ 100.00
954822	MARTINI, MANDI	7/9/2014	\$ 150.00
954823	MATA, JUAN ORLANDO	7/9/2014	\$ 190.00
954824	MATIAS, EDWIN	7/9/2014	\$ 290.00
954825	MCCAULEY JR., DAN W.	7/9/2014	\$ 750.00
954826	MCCRUM, SCOTT	7/9/2014	\$ 3,031.25
954827	MCGINNIS, KELLY	7/9/2014	\$ 140.00
954828	MCKINNEY, BARRETT	7/9/2014	\$ 140.00
954829	MEHLER, DANIEL	7/9/2014	\$ 885.00
954830	MONTGOMERY, PATRICK BARRY	7/9/2014	\$ 570.00
954831	MORALES, TERESA BELEM	7/9/2014	\$ 50.00
954832	MORITZ, JAY	7/9/2014	\$ 300.00
954833	MUNOZ, MORRIS E	7/9/2014	\$ 50.00

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954834	NAVAR, JESUS MANUEL	7/9/2014	\$ 140.00
954835	OEI-BALLARD, F. M.	7/9/2014	\$ 200.00
954836	OLTERSDF, JAMES	7/9/2014	\$ 1,180.00
954837	OWEN, AMY	7/9/2014	\$ 50.00
954838	PARENT, DAVID A	7/9/2014	\$ 305.00
954839	PEACE, TERRI C.	7/9/2014	\$ 580.00
954840	PIKER JR, EDWARD P	7/9/2014	\$ 50.00
954841	PIZANA III, RAFAEL	7/9/2014	\$ 140.00
954842	POLING, MARK	7/9/2014	\$ 140.00
954843	PORTER, ROBERT A	7/9/2014	\$ 140.00
954844	POTHOVEN, CHRISTOPHER R	7/9/2014	\$ 140.00
954845	PREVITI, DAPHNE	7/9/2014	\$ 2,928.00
954846	RAIGN, MICHAEL S.	7/9/2014	\$ 2,918.75
954847	RAMOS, MICHAEL ANTHONY	7/9/2014	\$ 1,335.00
954848	REECE JR., WILLIAM T.	7/9/2014	\$ 140.00
954849	REEVES, JAMES M	7/9/2014	\$ 280.00
954850	RICHARDSON, TARA DELYCE	7/9/2014	\$ 280.00
954851	RICHMOND, JOHN WILLIAM	7/9/2014	\$ 50.00
954852	RODRIGUEZ, FRED	7/9/2014	\$ 570.00
954853	RODRIGUEZ, VENESSA	7/9/2014	\$ 140.00
954854	ROGERS, JASON	7/9/2014	\$ 100.00
954855	ROSS, JONATHAN KEITH	7/9/2014	\$ 140.00
954856	ROSS, TRACY E	7/9/2014	\$ 305.00
954857	RUBIOLA JR., CHARLES	7/9/2014	\$ 1,235.00
954858	SALAZAR, ENRIQUE A	7/9/2014	\$ 140.00
954859	SALDANA III, HUMBERTO	7/9/2014	\$ 300.00
954860	SANCHEZ, JESSE M.	7/9/2014	\$ 50.00
954861	SANTOS, TEODORE J	7/9/2014	\$ 445.00
954862	SAWYER, MICHAEL J.	7/9/2014	\$ 1,275.00
954863	SCHARFF, ALEX J.	7/9/2014	\$ 1,813.66
954864	SEPULVEDA JR., JESSE A.	7/9/2014	\$ 140.00
954865	SHAFFER, GEORGE E	7/9/2014	\$ 980.00
954866	SHAUGHNESSY, EDWARD F	7/9/2014	\$ 165.00
954867	SHAW III, WILLIAM H	7/9/2014	\$ 200.00
954868	SHEFFIELD, SHAWN D	7/9/2014	\$ 305.00
954869	SHERMAN, KIRK	7/9/2014	\$ 570.00
954870	SIMPKINS, CHRISTOPHER	7/9/2014	\$ 855.00
954871	SKINNER, SUSAN	7/9/2014	\$ 750.00
954872	SMITH, SHAWN HILTON	7/9/2014	\$ 400.00
954873	SOUZA, LAWRENCE J	7/9/2014	\$ 1,041.00
954874	STOLHANDSKE II, CARL THOMAS	7/9/2014	\$ 140.00
954875	STRICKLAND, AMANDA	7/9/2014	\$ 165.00
954876	STRYKER, KEVIN BRADLEY	7/9/2014	\$ 165.00
954877	SULLIVAN, JEANETTE BURNEY	7/9/2014	\$ 732.50
954878	TARVER, WALLACE P.	7/9/2014	\$ 5,020.05
954879	THOMAS, DAVID N	7/9/2014	\$ 78.75
954880	TOCCI, JAMES V	7/9/2014	\$ 165.00
954881	TORRES, MINERVA	7/9/2014	\$ 800.00
954882	TRAN, WILLIAM	7/9/2014	\$ 700.00
954883	VALDES, VICTOR M.	7/9/2014	\$ 740.35
954884	VALICEK, MICHAEL D.	7/9/2014	\$ 350.00
954885	VAN NESS, JESSE	7/9/2014	\$ 140.00
954886	VARA, MELISSA	7/9/2014	\$ 280.00
954887	WARD, KIMBEL	7/9/2014	\$ 100.00
954888	WEMMERT, JUDITH K	7/9/2014	\$ 400.00
954889	WENTLAND, CAROLYN M	7/9/2014	\$ 1,905.00
954890	WHITE, MARSHALL D	7/9/2014	\$ 240.00
954891	WIEDERMANN, LIBBY LYNN	7/9/2014	\$ 1,390.00
954892	WINTER, JOHN M	7/9/2014	\$ 300.00

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954893	WOLF, WARREN ALAN	7/9/2014	\$ 250.00
954894	WOOD, WAYNE TED	7/9/2014	\$ 487.50
954895	YOUNG, MICHAEL	7/9/2014	\$ 300.00
954896	ZAMORA, MICHAEL R	7/9/2014	\$ 950.00
954897	ZIMMERMAN, RONALD D	7/9/2014	\$ 240.00
954898	ALVIS, TODD	7/9/2014	\$ 302.00
954899	ANGUIANO, IRENE	7/9/2014	\$ 53.20
954900	BERLANGA, LINDSAY ASHLEY	7/9/2014	\$ 42.00
954901	BURGOS, JASON	7/9/2014	\$ 16.52
954902	CADE, JACQUELINE	7/9/2014	\$ 829.11
954903	CAMERON, ROBIN	7/9/2014	\$ 63.84
954904	CASTRO, LAURA	7/9/2014	\$ 150.00
954905	CASTRO, RENE	7/9/2014	\$ 479.70
954906	CAVAZOS, ADRIANA M	7/9/2014	\$ 1,926.19
954907	CHARLES, CECILIO	7/9/2014	\$ 602.24
954908	COLE, LAURA	7/9/2014	\$ 1,142.46
954909	CONTRERAS, JENNIFER	7/9/2014	\$ 482.40
954910	DELACERDA, TANYA	7/9/2014	\$ 143.01
954911	FREVELETTI, ANGELA	7/9/2014	\$ 912.60
954912	GARCIA, REBECCA	7/9/2014	\$ 108.00
954913	GONZALES, REBECCA	7/9/2014	\$ 15.57
954914	GONZALES, STEPHANIE	7/9/2014	\$ 434.35
954915	GUTIERREZ, GREG	7/9/2014	\$ 113.66
954916	HERNANDEZ, GILBERT	7/9/2014	\$ 131.00
954917	HUPP, ROBERT	7/9/2014	\$ 302.00
954918	JOSEPH, LAURA L	7/9/2014	\$ 1,396.12
954919	LEOS, ELIZABETH	7/9/2014	\$ 406.40
954920	LEYVA, CHRISTINE ROSE	7/9/2014	\$ 1,142.46
954921	LOPEZ, MONICA	7/9/2014	\$ 2,055.52
954922	LOZITO, MIKE	7/9/2014	\$ 1,107.83
954923	LUNA, HERLINDA	7/9/2014	\$ 39.76
954924	MARAS, CATHERINE	7/9/2014	\$ 86.80
954925	MCCABE, SETH	7/9/2014	\$ 1,163.20
954926	MCLNTYRE, ASHLEY	7/9/2014	\$ 255.50
954927	MIMS, JOE A	7/9/2014	\$ 920.00
954928	MITCHELL, SETH	7/9/2014	\$ 353.20
954929	MOLINA, MARTIN C	7/9/2014	\$ 685.80
954930	MORONES, ANITA	7/9/2014	\$ 78.96
954931	MUNGUIA, ASHLEY N	7/9/2014	\$ 213.93
954932	MUNOZ, CHRISTOPHER M	7/9/2014	\$ 12.00
954933	O'GORMAN, SHAWN	7/9/2014	\$ 711.20
954934	OLVERA, BENJAMIN R	7/9/2014	\$ 634.70
954935	PHOENIX, JERIME	7/9/2014	\$ 797.22
954936	RICO, PHILLIP	7/9/2014	\$ 1,413.20
954937	ROMAN, MARY D.	7/9/2014	\$ 3,430.26
954938	STANLEY, MORGAN	7/9/2014	\$ 920.00
954939	TALAMANTES, KRISelda	7/9/2014	\$ 402.50
954940	THOMAS, JERRY	7/9/2014	\$ 250.00
954941	THORPE, LINDA	7/9/2014	\$ 213.27
954942	TORRES, LAURA	7/9/2014	\$ 146.44
954943	TREVINO, JOSE A	7/9/2014	\$ 716.40
954944	TURACK, JOHN	7/9/2014	\$ 401.14
954945	VASQUEZ, SARA JANE	7/9/2014	\$ 1,373.00
954946	VASQUEZ, TAMARA	7/9/2014	\$ 245.00
954947	WAGNER, DARRELL	7/9/2014	\$ 980.09
954948	WALSH, CHRISTOPHER	7/9/2014	\$ 1,620.45
954949	WOODBYP, THOMAS	7/9/2014	\$ 920.00
954950	RUTILO FLORES	7/9/2014	\$ 150.00
954951	BRIAN J. RAY	7/9/2014	\$ 241.02

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954952	MIKE LANE	7/9/2014	\$ 153.99
954953	ROXANNE EASTMAN & EDNA BRINKLE	7/9/2014	\$ 190.00
954954	ANTHONY SANKS & DARLENE SIMS	7/9/2014	\$ 120.00
954955	119 PLACID LTD	7/9/2014	\$ 9,206.30
954956	2HANDS 4U, LLC	7/9/2014	\$ 2,000.00
954957	A & A BODY FRAME AND PAINT	7/9/2014	\$ 11,839.49
954958	A D S AUDIO VIDEO DESIGNS	7/9/2014	\$ 149.99
954959	A1 ALARM & TINT	7/9/2014	\$ 389.00
954960	ALAMO AREA COUNCIL OF GOV'T	7/9/2014	\$ 20,953.71
954961	ALAMO AUTO GLASS	7/9/2014	\$ 1,294.00
954962	ALAMO BMW	7/9/2014	\$ 324.27
954963	ALPHA HOME INC	7/9/2014	\$ 1,116.00
954964	AMERICAN LAUNDRY DIST INC	7/9/2014	\$ 275.00
954965	AMERICAN TIRE DISTRIBUTORS	7/9/2014	\$ 7,449.00
954966	ANCIRA CHRYSLER JEEP DODGE	7/9/2014	\$ 468.80
954967	ANDERSON, DAVID BRUCE	7/9/2014	\$ 330.00
954968	ASSOC OF PEDESTRIAN & BICYCLE	7/9/2014	\$ 100.00
954969	AT&T	7/9/2014	\$ 50,494.24
954970	AT&T MOBILITY NATIONAL ACCOUNT	7/9/2014	\$ 73,261.79
954971	AUTOMATED BUSINESS SYSTEMS	7/9/2014	\$ 1,401.00
954972	AVERY OIL COMPANY	7/9/2014	\$ 1,463.00
954973	B & H PHOTO VIDEO	7/9/2014	\$ 24.24
954974	BABCOCK ROAD 165, LTD	7/9/2014	\$ 66,927.27
954975	BEAR WHEEL ALIGNMENT & GARAGE	7/9/2014	\$ 728.00
954976	BENSON DESIGN ASSOCIATES	7/9/2014	\$ 145.00
954977	BEST BUY BUSINESS ADVANTAGE	7/9/2014	\$ 189.98
954978	BIG STAR BRANDING	7/9/2014	\$ 11,002.65
954979	BOSWORTH PAPERS INC	7/9/2014	\$ 2,052.48
954980	BROOKS DEVELOPMENT AUTHORITY	7/9/2014	\$ 220,000.00
954981	BROUSSARD GROUP	7/9/2014	\$ 3,059.67
954982	BROWNELLS, INC.	7/9/2014	\$ 223.53
954983	CALIENTE HARLEY-DAVIDSON	7/9/2014	\$ 138.08
954984	CANON-FINANCIAL SERVICES	7/9/2014	\$ 2,356.09
954985	CARVAJAL PHARMACY	7/9/2014	\$ 544.00
954986	CDS MICRO SYSTEMS, LLC	7/9/2014	\$ 119.98
954987	CHEVRON & TEXACO BUS CARD SVCS	7/9/2014	\$ 1,800.28
954988	CINTAS CORPORATION	7/9/2014	\$ 99.45
954989	CITY OF SAN ANTONIO	7/9/2014	\$ 315,335.75
954990	COBB TIME EQUIPMENT, INC	7/9/2014	\$ 147.50
954991	COKINOS BOSIEN & YOUNG	7/9/2014	\$ 2,599.94
954992	COLLABORATIVE RESEARCH LLC	7/9/2014	\$ 2,000.00
954993	COMMONWEALTH COMPUTER COMPANY	7/9/2014	\$ 938.34
954994	CORRECTIONAL MGMT INST OF TX	7/9/2014	\$ 470.00
954995	CPS ENERGY	7/9/2014	\$ 44,786.56
954996	DANNENBAUM ENGINEERING CORP	7/9/2014	\$ 3,033.50
954997	DEER OAKS MENTAL HEALTH	7/9/2014	\$ 6,090.00
954998	DELL MARKETING, LP	7/9/2014	\$ 12,459.69
954999	DEPT OF INFORMATION RESOURCES	7/9/2014	\$ 27,092.04
955000	DETENTION HEALTH CARE SERVICES	7/9/2014	\$ 400.00
955001	DISH	7/9/2014	\$ 247.35
955002	DISH	7/9/2014	\$ 325.77
955003	DOMINGO VARA CHEVROLET	7/9/2014	\$ 19,513.54
955004	DRG ARCHITECTS, PLLC	7/9/2014	\$ 950.00
955005	ECO CARE	7/9/2014	\$ 1,020.00
955006	EL CENTRO DEL BARRIO INC	7/9/2014	\$ 55,629.65
955007	FISHER HECK ARCHITECTS	7/9/2014	\$ 2,970.50
955008	GOLF CARS ETC	7/9/2014	\$ 412.80
955009	GRAINGER INC	7/9/2014	\$ 2,759.10
955010	GUADALUPE CULTURAL ARTS CENTER	7/9/2014	\$ 2,040.00

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955011	HALL, LES	7/9/2014	\$ 397.84
955012	ICS JAIL SUPPLIES INC	7/9/2014	\$ 448.08
955013	IMAGE SOLUTIONS TEXAS	7/9/2014	\$ 1,275.00
955014	IMAGERY GRAPHIC SYSTEMS INC	7/9/2014	\$ 344.85
955015	INDEPENDENCE TITLE COMPANY	7/9/2014	\$ 4,083.30
955016	J ROSS BOLES CO INC	7/9/2014	\$ 37.50
955017	JACK E. ENTER & ASSOCIATES, IN	7/9/2014	\$ 3,000.00
955018	JACKSON WALKER LLP	7/9/2014	\$ 47,182.20
955019	JACOBS PROJECT MANAGEMENT CO.	7/9/2014	\$ 6,631.89
955020	JET MECHANICAL, INC.	7/9/2014	\$ 300.00
955021	JUVENILE LAW SECTION	7/9/2014	\$ 800.00
955022	KIMLEY-HORN & ASSOCIATES INC	7/9/2014	\$ 1,160.62
955023	LEXIS NEXIS	7/9/2014	\$ 97.33
955024	MAILFINANCE	7/9/2014	\$ 610.34
955025	MALDONADO NURSERY AND	7/9/2014	\$ 1,909.18
955026	MANNING, STEVEN	7/9/2014	\$ 48.55
955027	MCCOMBS HFC LTD.	7/9/2014	\$ 10,934.47
955028	METHODIST HEALTHCARE SYSTEM	7/9/2014	\$ 2,925.00
955029	MEXICAN MANHATTAN	7/9/2014	\$ 188.03
955030	MILLENNIUM BUSINESS FORMS	7/9/2014	\$ 228.00
955031	NAMI TEXAS	7/9/2014	\$ 150.00
955032	NARDIS INC	7/9/2014	\$ 24,608.00
955033	NEOPOST, INC	7/9/2014	\$ 984.85
955034	NORTHPOINTE INC	7/9/2014	\$ 5,163.76
955035	OCCUPATIONAL HEALTH CENTERS	7/9/2014	\$ 97.00
955036	ONEVISION SOLUTIONS	7/9/2014	\$ 11,518.85
955037	OSBURN MATERIALS, INC	7/9/2014	\$ 956.74
955038	PARKER, CHARLES	7/9/2014	\$ 750.00
955039	PARSONS BRINCKERHOFF INC	7/9/2014	\$ 43,703.21
955040	PEGASUS SCHOOLS INC	7/9/2014	\$ 20,323.21
955041	PRECISION DELTA CORP	7/9/2014	\$ 465.28
955042	PRIME SEAT TICKETS	7/9/2014	\$ 456.00
955043	PROFESSIONAL SVC INDUST INC	7/9/2014	\$ 455.50
955044	PROPERTY DAMAGE APPRAISERS INC	7/9/2014	\$ 540.00
955045	PSPC	7/9/2014	\$ 10,000.00
955046	PUBLICDATA.COM	7/9/2014	\$ 500.00
955047	QUILL CORPORATION	7/9/2014	\$ 12.78
955048	RDO EQUIPMENT COMPANY	7/9/2014	\$ 9.35
955049	REDWOOD TOXICOLOGY LABORATORY	7/9/2014	\$ 7,187.50
955050	RODZINA INDUSTRIES INC	7/9/2014	\$ 7.00
955051	ROSS MOLINA OLIVEROS PC	7/9/2014	\$ 4,324.40
955052	SAN ANTONIO BELTING &	7/9/2014	\$ 703.00
955053	SAN ANTONIO ECONOMIC	7/9/2014	\$ 250,000.00
955054	SAN ANTONIO WATER SYSTEMS	7/9/2014	\$ 538.81
955055	SANIVAC	7/9/2014	\$ 997.50
955056	SASSI INSTITUTE	7/9/2014	\$ 20.00
955057	SHRED-IT USA INC	7/9/2014	\$ 70.69
955058	SKILLPATH	7/9/2014	\$ 299.00
955059	SOLAR SAN ANTONIO	7/9/2014	\$ 17,500.00
955060	SOUTHWEST FORENSIC	7/9/2014	\$ 3,262.00
955061	SWIRL	7/9/2014	\$ 4,770.70
955062	TAC UNEMPLOYMENT FUND	7/9/2014	\$ 1,736.85
955063	TDCJ-CASHIER OFFICE	7/9/2014	\$ 3,521.98
955064	TEXAS ALCOHOL AND DRUG TESTING	7/9/2014	\$ 131.48
955065	TEXAS COMM ON FIRE PROTECTION	7/9/2014	\$ 85.00
955066	TEXAS COUNTY AGRICULTURAL	7/9/2014	\$ 225.00
955067	TEXAS NARCOTIC OFFICERS ASSN	7/9/2014	\$ 280.00
955068	THE TRADE GROUP -SA	7/9/2014	\$ 4,192.00
955069	THE WASH TUB	7/9/2014	\$ 598.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
955070	TIME WARNER CABLE SAN ANTONIO	7/9/2014	\$ 1,329.54
955071	TODAY'S BUSINESS SOLUTIONS	7/9/2014	\$ 34.56
955072	TOSHIBA	7/9/2014	\$ 26.54
955073	TOSHIBA BUSINESS SOLUTIONS	7/9/2014	\$ 295.00
955074	TOSHIBA BUSINESS SOLUTIONS	7/9/2014	\$ 30.00
955075	TOSHIBA BUSINESS SOLUTIONS	7/9/2014	\$ 2,281.60
955076	TOSHIBA OCS	7/9/2014	\$ 7,668.44
955077	TRAINING EVOLUTION INC	7/9/2014	\$ 2,500.00
955078	TW TELECOM HOLDING, INC	7/9/2014	\$ 19,903.65
955079	TX DISTRICT & COUNTY ATTORNEYS	7/9/2014	\$ 350.00
955080	TYCO INTEGRATED SECURITY	7/9/2014	\$ 1,646.20
955081	UNIFIRST HOLDINGS, INC.	7/9/2014	\$ 263.52
955082	UNIVERSITY OF NORTH TEXAS	7/9/2014	\$ 270.00
955083	UPS	7/9/2014	\$ 23.32
955084	US POSTMASTER	7/9/2014	\$ 1,877.00
955085	VELSOFT TRAINING MATERIAL INC	7/9/2014	\$ 948.00
955086	VIA METROPOLITAN TRANSIT	7/9/2014	\$ 13,393.33
955087	WATERWOOD MAINTENANCE	7/9/2014	\$ 600.00
955088	WAUKESHA-PEARCE INDUSTRIES INC	7/9/2014	\$ 2,953.14
955089	WORLDWIDE PEST CONTROL INC	7/9/2014	\$ 110.00
955090	YRACHETA, OLGA V	7/9/2014	\$ 562.00
			\$ 1,679,224.35

EFT PAYMENTS FOR: 07/09/2014

70914001	ACEVEDO, ROCHELLE	7/9/2014	\$ 150.00
70914002	ACEVEDO, SAUL R.	7/9/2014	\$ 165.00
70914003	ADAMS, EDWARD H	7/9/2014	\$ 140.00
70914004	ALEMAN, RAYMUNDO	7/9/2014	\$ 500.00
70914005	ARRIAGA, MONICA G	7/9/2014	\$ 140.00
70914006	BASELUOS, MICHAEL	7/9/2014	\$ 280.00
70914007	BLAKE, ANGELA LUTHI	7/9/2014	\$ 240.00
70914008	BLOMSTER, JEANNE L.	7/9/2014	\$ 140.00
70914009	BRADLEY, MARILYN	7/9/2014	\$ 200.00
70914010	BRITO, MARIA T.	7/9/2014	\$ 280.00
70914011	BUSTAMANTE, JOHN M	7/9/2014	\$ 140.00
70914012	COLLINS, DAVID M	7/9/2014	\$ 100.00
70914013	CRAIG, PAMELA	7/9/2014	\$ 280.00
70914014	DAVIDSON, WILLIAM F	7/9/2014	\$ 240.00
70914015	DE HOYOS, JOANN S.	7/9/2014	\$ 620.00
70914016	DELANO JR., WILLIAM G.	7/9/2014	\$ 880.00
70914017	DELEON, RAYMOND	7/9/2014	\$ 350.00
70914018	EARLY, GLORIA YATES	7/9/2014	\$ 1,518.75
70914019	ENGELKE, STEVEN KEITH	7/9/2014	\$ 420.00
70914020	ESTORGA, JESSICA A	7/9/2014	\$ 140.00
70914021	FRIEDMAN, IVAN M	7/9/2014	\$ 300.00
70914022	FROELICH, ANDREW C	7/9/2014	\$ 1,140.00
70914023	GAONA, ROBERT	7/9/2014	\$ 165.00
70914024	GARCIA JR, RICHARD L	7/9/2014	\$ 330.00
70914025	GARCIA, CANDICE PAIZ	7/9/2014	\$ 100.00
70914026	GARCIA, JULIA	7/9/2014	\$ 1,005.00
70914027	GARZA, ANITA PEREZ	7/9/2014	\$ 455.00
70914028	GAY, ARLENE M	7/9/2014	\$ 500.00
70914029	GOMEZ, VICTOR R.	7/9/2014	\$ 140.00
70914030	GONZALEZ, JESSICA A	7/9/2014	\$ 685.00
70914031	GUINN, GAMMON	7/9/2014	\$ 1,205.00
70914032	HAAS, SHANNON SALMON	7/9/2014	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
70914033	HAMNER, BRIAN A	7/9/2014	\$ 190.00
70914034	HARDY, BRENT R	7/9/2014	\$ 515.00
70914035	HARGROVE, CLAIRE	7/9/2014	\$ 100.00
70914036	HARKIEWICZ, STEVEN N	7/9/2014	\$ 140.00
70914037	HELLRUNG, MARGARET CECILIA	7/9/2014	\$ 600.00
70914038	HICKS, BOB M	7/9/2014	\$ 740.00
70914039	HICKS, JOHN T	7/9/2014	\$ 165.00
70914040	KEANE-DAWES, SEAN	7/9/2014	\$ 140.00
70914041	KELL, ORLANDO	7/9/2014	\$ 400.00
70914042	KELLEY, JEFF D	7/9/2014	\$ 250.00
70914043	KENDALL, LOWELL S	7/9/2014	\$ 300.00
70914044	KESSLER JR, WILLIAM F.	7/9/2014	\$ 305.00
70914045	LAHOOD, ADAM MICHAEL	7/9/2014	\$ 50.00
70914046	LATIMER, MIKE	7/9/2014	\$ 540.00
70914047	LESNIAK, MELISSA	7/9/2014	\$ 240.00
70914048	LESSERT, TODD	7/9/2014	\$ 280.00
70914049	LEVENSTEIN, BRENDA LOUISE	7/9/2014	\$ 100.00
70914050	LOPEZ, RAY	7/9/2014	\$ 560.00
70914051	MATA, RON H	7/9/2014	\$ 140.00
70914052	MAYFIELD, GEOFFERY R	7/9/2014	\$ 305.00
70914053	MIDDLETON, SUNNY	7/9/2014	\$ 700.00
70914054	MOLINA, RICHARD TIM	7/9/2014	\$ 420.00
70914055	MONTOYA JR., ISIDRO	7/9/2014	\$ 342.50
70914056	MORALES-PADIA, TRISHA MARIE	7/9/2014	\$ 140.00
70914057	MOTON, GERALD C	7/9/2014	\$ 540.00
70914058	ORTIZ JR, ALFREDO	7/9/2014	\$ 280.00
70914059	PATTERSON, JULIE BRAY	7/9/2014	\$ 964.00
70914060	PENA, JENNIFER	7/9/2014	\$ 140.00
70914061	PEREZ, ADRIAN A	7/9/2014	\$ 330.00
70914062	RICHARDSON, JOEL G	7/9/2014	\$ 650.00
70914063	ROBERTSON, JOHN H	7/9/2014	\$ 775.00
70914064	RODRIGUEZ, CHRISTOPHER PAUL	7/9/2014	\$ 1,180.00
70914065	SANDOVAL, FRANK D	7/9/2014	\$ 570.00
70914066	SAREEN, ISHAN	7/9/2014	\$ 280.00
70914067	SHELLER, TERESA RACHEL	7/9/2014	\$ 725.00
70914068	SEBASTIAN, LELAND A.	7/9/2014	\$ 540.00
70914069	SETTLE, ELIZABETH A.	7/9/2014	\$ 750.00
70914070	SHAFFER, ROBERT	7/9/2014	\$ 165.00
70914071	SKINNER, NELSON P.	7/9/2014	\$ 140.00
70914072	SMITH, ANN MARIE	7/9/2014	\$ 140.00
70914073	SMITH, ANTHONY MARTIN	7/9/2014	\$ 400.00
70914074	STEPHENSON, BEN A	7/9/2014	\$ 600.00
70914075	THORN, SHARON C	7/9/2014	\$ 165.00
70914076	TOMASINO, ANGEL	7/9/2014	\$ 140.00
70914077	TREVINO, MARIO A	7/9/2014	\$ 1,515.00
70914078	TURTON, MANSEL C	7/9/2014	\$ 140.00
70914079	TZITZON, TARA	7/9/2014	\$ 100.00
70914080	UNGER, BEATRIZ	7/9/2014	\$ 455.00
70914081	UZOMBA, GRACE M	7/9/2014	\$ 280.00
70914082	VARGAS, ROBERTO S.	7/9/2014	\$ 400.00
70914083	VELA, DANIEL	7/9/2014	\$ 300.00
70914084	VELA, MIGUEL ANGEL	7/9/2014	\$ 165.00
70914085	VOLK, DAVID	7/9/2014	\$ 140.00
70914086	WALTERS, DEEPALI MEENU	7/9/2014	\$ 250.00
70914087	WHITE, MICHAEL W.	7/9/2014	\$ 140.00
70914088	WINSLOW, TODD	7/9/2014	\$ 140.00
70914089	WOOD III, BERTRAM O.	7/9/2014	\$ 1,250.00
70914090	WOODARD, DAVID ANDRE	7/9/2014	\$ 100.00
70914091	YOUNG, JOHN P.	7/9/2014	\$ 280.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
70914092	ZAMORA, LAUREN D	7/9/2014	\$ 850.00
70914093	ALONZO PEST CONTROL	7/9/2014	\$ 350.00
70914094	ARAMARK CORRECTIONAL SERVICES	7/9/2014	\$ 2,582.41
70914095	CDW GOVERNMENT, LLC.	7/9/2014	\$ 34.63
70914096	CENTER FOR HEALTH CARE SVCS	7/9/2014	\$ 2,296.63
70914097	DAVIDSON & TROILO	7/9/2014	\$ 1,571.30
70914098	DAVILA CONSTRUCTION, INC	7/9/2014	\$ 204,117.48
70914099	DC DISTRIBUTING	7/9/2014	\$ 15,457.20
70914100	GT DISTRIBUTORS, INC.	7/9/2014	\$ 1,845.80
70914101	JOHN H SOROLA INC	7/9/2014	\$ 574.34
70914102	JUMES, MICHAEL THOMAS	7/9/2014	\$ 2,900.00
70914103	O'REILLY AUTO PARTS	7/9/2014	\$ 1,459.11
70914104	OFFICE DEPOT INC	7/9/2014	\$ 110,040.42
70914105	PAPE-DAWSON ENGINEERS INC	7/9/2014	\$ 52,888.72
70914106	PETROLEUM TRADERS CORPORATION	7/9/2014	\$ 19,481.83
70914107	ROSETTA'S KEY	7/9/2014	\$ 1,845.00
70914108	TEXAS ROSE INVESTIGATIONS	7/9/2014	\$ 619.91
70914109	THE GEO GROUP INC	7/9/2014	\$ 5,626.40
70914110	VISIONQUEST NATIONAL LTD	7/9/2014	\$ 30,830.00
70914111	WASTE MANAGEMENT OF TEXAS INC	7/9/2014	\$ 2,758.68
70914112	XEROX CORPORATION	7/9/2014	\$ 2,544.74
			\$ 496,554.85

MANUAL CHECKS FOR: 07/03/2014

954715	BURFORD, BARRETTA	7/3/2014	\$ 284.00
954716	MAREK, APRIL	7/3/2014	\$ 381.96
954717	MITCHELL, MICHAEL	7/3/2014	\$ 51.91
954718	REYNA, JUAN	7/3/2014	\$ 629.11
			\$ 1,346.98

WIRE PAYMENTS FOR: 07/09/2014

WIRE	AETNA	\$ 937,475.83
WIRE	TRISTAR	\$ 43,900.97
WIRE	STATE OF JAPAN	\$ 67,500.00
WIRE	THOMSON REUTERS	\$ 112,958.36
		\$ 1,161,835.16

GRAND TOTAL \$ 3,338,961.34