

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/05/2014
DISBURSEMENTS FOR: 07/30/2014

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 07/30/2014 | | | |
| 956389 | AGUILERA, JOSEPH MICK | 7/30/2014 | \$ 600.00 |
| 956390 | ALLEN, MATTHEW THOMAS | 7/30/2014 | \$ 140.00 |
| 956391 | ANDERSEN, KAREN | 7/30/2014 | \$ 100.00 |
| 956392 | BASILE, KARL ANTHONY | 7/30/2014 | \$ 900.00 |
| 956393 | BASKETTE, WILLIAM L. | 7/30/2014 | \$ 585.30 |
| 956394 | BAUGH, GEORGE W. | 7/30/2014 | \$ 854.84 |
| 956395 | BECK, THOMAS B. | 7/30/2014 | \$ 600.00 |
| 956396 | BELIVEAU, MICHAEL | 7/30/2014 | \$ 190.00 |
| 956397 | BENAVIDES, ALMA | 7/30/2014 | \$ 140.00 |
| 956398 | BENAVIDES, MICHAEL H | 7/30/2014 | \$ 140.00 |
| 956399 | BROOKS, WILLIAM A | 7/30/2014 | \$ 400.00 |
| 956400 | BROWN, STEPHANIE R | 7/30/2014 | \$ 600.00 |
| 956401 | BUNK, J CHARLES | 7/30/2014 | \$ 140.00 |
| 956402 | BURKE, DEBORAH S. | 7/30/2014 | \$ 240.00 |
| 956403 | BYINGTON, RICARDO A | 7/30/2014 | \$ 1,175.00 |
| 956404 | CADENA, IRENE VELA | 7/30/2014 | \$ 700.00 |
| 956405 | CALDAROLA, GAYLE | 7/30/2014 | \$ 2,640.00 |
| 956406 | CERDA, VICTOR | 7/30/2014 | \$ 190.00 |
| 956407 | CLAYTON, JARED KYLE | 7/30/2014 | \$ 140.00 |
| 956408 | COHEN, LAWRENCE MICHAEL | 7/30/2014 | \$ 200.00 |
| 956409 | COLLINS, MICHAEL J. | 7/30/2014 | \$ 650.00 |
| 956410 | CORBY, KAREN L | 7/30/2014 | \$ 450.00 |
| 956411 | CURA JR, OMAR | 7/30/2014 | \$ 395.00 |
| 956412 | DARLING, MARK | 7/30/2014 | \$ 1,034.00 |
| 956413 | DAVIS, JOHN F. | 7/30/2014 | \$ 689.72 |
| 956414 | DAVIS, SAMUEL | 7/30/2014 | \$ 800.00 |
| 956415 | DELAVAN, MARY KAY | 7/30/2014 | \$ 1,557.92 |
| 956416 | DEVEAU, PATRICIA BLASCHKE | 7/30/2014 | \$ 550.00 |
| 956417 | EAKLE, JOANNE | 7/30/2014 | \$ 2,693.96 |
| 956418 | ECONOMIDY, JOHN M. | 7/30/2014 | \$ 225.00 |
| 956419 | ESCALONA, KRISTINA | 7/30/2014 | \$ 850.00 |
| 956420 | FINCH, MATTHEW L | 7/30/2014 | \$ 2,690.00 |
| 956421 | FISCHER, JONATHAN DANE | 7/30/2014 | \$ 100.00 |
| 956422 | FUENTES-VALDEZ, MARY E | 7/30/2014 | \$ 1,430.72 |
| 956423 | GADDIS, HOWARD | 7/30/2014 | \$ 63.21 |
| 956424 | GARCIA, JAVIER M. | 7/30/2014 | \$ 200.00 |
| 956425 | GARCIA, ROLAND J | 7/30/2014 | \$ 300.00 |
| 956426 | GARCIA-VALDEZ, LUCINDA | 7/30/2014 | \$ 419.20 |
| 956427 | GARZA, CECILIA | 7/30/2014 | \$ 1,705.00 |
| 956428 | GOEBEL, DERRICK BRYAN | 7/30/2014 | \$ 140.00 |
| 956429 | GOLD, CHARLES E | 7/30/2014 | \$ 600.00 |
| 956430 | GOLDEN, LEE M. | 7/30/2014 | \$ 3,682.04 |
| 956431 | GRAUL JR, ROBERT L | 7/30/2014 | \$ 1,427.52 |
| 956432 | GREEN, KELLY K | 7/30/2014 | \$ 100.00 |
| 956433 | GULLER, SCOTT | 7/30/2014 | \$ 1,400.00 |
| 956434 | HAJEK III, ANTON PAUL | 7/30/2014 | \$ 410.00 |
| 956435 | HERNANDEZ III, MIGUEL A. | 7/30/2014 | \$ 200.00 |
| 956436 | HILL, G SCOTT | 7/30/2014 | \$ 450.00 |
| 956437 | HITCHINGS, BARRY | 7/30/2014 | \$ 600.00 |
| 956438 | HOWELL, CAITLIN | 7/30/2014 | \$ 140.00 |
| 956439 | IRELAND, CHARLES MICHAEL | 7/30/2014 | \$ 140.00 |
| 956440 | JAROSZEWSKI, REBECCA | 7/30/2014 | \$ 297.92 |
| 956441 | KAPPMAYER, DOUGLAS J | 7/30/2014 | \$ 140.00 |
| 956442 | KEILER, WILLIAM G | 7/30/2014 | \$ 745.00 |
| 956443 | KIMBROUGH, BRIAN C. | 7/30/2014 | \$ 125.00 |
| 956444 | KIRKWOOD, MARKES E | 7/30/2014 | \$ 1,110.00 |

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| 956445 | KNOWLES, BRENDA LEE | 7/30/2014 | \$ 975.00 |
| 956446 | KRAMER, SUZANNE | 7/30/2014 | \$ 420.00 |
| 956447 | LEE, HEE KYU | 7/30/2014 | \$ 280.00 |
| 956448 | LEVIS, EARL | 7/30/2014 | \$ 300.00 |
| 956449 | LLANAS, MAUREEN K | 7/30/2014 | \$ 540.00 |
| 956450 | LONGAKER, KENTON DEEM | 7/30/2014 | \$ 240.00 |
| 956451 | LOPEZ, BRANDEN | 7/30/2014 | \$ 600.00 |
| 956452 | LOXSOM, ANDREW J | 7/30/2014 | \$ 440.00 |
| 956453 | LUNA, LETICIA ANN | 7/30/2014 | \$ 140.00 |
| 956454 | MAMMARELLA, LEIGH A | 7/30/2014 | \$ 1,830.00 |
| 956455 | MARSHALL, CLEOPHUS N W | 7/30/2014 | \$ 140.00 |
| 956456 | MARTINEZ, JEFFREY | 7/30/2014 | \$ 140.00 |
| 956457 | MARTINI, MANDI | 7/30/2014 | \$ 175.00 |
| 956458 | MAURER II, ROBERT M | 7/30/2014 | \$ 400.00 |
| 956459 | MEHLER, DANIEL | 7/30/2014 | \$ 140.00 |
| 956460 | MEYRAT, JAMES | 7/30/2014 | \$ 265.00 |
| 956461 | MILLER, ANTHONY A. | 7/30/2014 | \$ 140.00 |
| 956462 | MITCHELL, RUSSELL | 7/30/2014 | \$ 140.00 |
| 956463 | MONTGOMERY, PATRICK BARRY | 7/30/2014 | \$ 290.00 |
| 956464 | MORALES, MARISSA BARRERA | 7/30/2014 | \$ 240.00 |
| 956465 | MORITZ, JAY | 7/30/2014 | \$ 600.00 |
| 956466 | MORRISON, CARLA B | 7/30/2014 | \$ 1,745.02 |
| 956467 | NAJERA, MIGUEL | 7/30/2014 | \$ 240.00 |
| 956468 | OEI-BALLARD, F. M. | 7/30/2014 | \$ 300.00 |
| 956469 | OWEN, AMY | 7/30/2014 | \$ 200.00 |
| 956470 | PAYNE, GLENN | 7/30/2014 | \$ 240.00 |
| 956471 | PEACE, TERRI C. | 7/30/2014 | \$ 140.00 |
| 956472 | PEARSALL, ALANA | 7/30/2014 | \$ 1,503.60 |
| 956473 | PERALES, RAUL | 7/30/2014 | \$ 1,375.00 |
| 956474 | PERRY, DEBORAH S | 7/30/2014 | \$ 250.00 |
| 956475 | PIKER JR, EDWARD P | 7/30/2014 | \$ 280.00 |
| 956476 | POLING, MARK | 7/30/2014 | \$ 500.00 |
| 956477 | PORTER, ROBERT A | 7/30/2014 | \$ 433.33 |
| 956478 | POTHOVEN, CHRISTOPHER R | 7/30/2014 | \$ 140.00 |
| 956479 | POWERS, BRIAN | 7/30/2014 | \$ 400.00 |
| 956480 | RAMOS, MICHAEL ANTHONY | 7/30/2014 | \$ 620.00 |
| 956481 | RICHARDSON, LIONEL | 7/30/2014 | \$ 275.00 |
| 956482 | ROBBERSON, JOHN L | 7/30/2014 | \$ 280.00 |
| 956483 | RODRIGUEZ JR, RAMON S | 7/30/2014 | \$ 825.00 |
| 956484 | RODRIGUEZ, FRED | 7/30/2014 | \$ 300.00 |
| 956485 | RODRIGUEZ, VENESSA | 7/30/2014 | \$ 140.00 |
| 956486 | ROSS, TRACY E | 7/30/2014 | \$ 999.88 |
| 956487 | RUBIOLA JR., CHARLES | 7/30/2014 | \$ 1,150.08 |
| 956488 | SALDANA III, HUMBERTO | 7/30/2014 | \$ 500.00 |
| 956489 | SCHARFF, ALEX J. | 7/30/2014 | \$ 750.00 |
| 956490 | SEPULVEDA JR., JESSE A. | 7/30/2014 | \$ 640.00 |
| 956491 | SHAW III, WILLIAM H | 7/30/2014 | \$ 150.00 |
| 956492 | SHEFFIELD, SHAWN D | 7/30/2014 | \$ 2,450.00 |
| 956493 | SILVA, JENNIFER WARREN | 7/30/2014 | \$ 150.00 |
| 956494 | SIMMONS, GREGORY | 7/30/2014 | \$ 140.00 |
| 956495 | SIMPSON, SCOTT | 7/30/2014 | \$ 2,133.75 |
| 956496 | SOWELL, SCOTT A | 7/30/2014 | \$ 1,270.00 |
| 956497 | STENBERG, JOE | 7/30/2014 | \$ 150.00 |
| 956498 | STOLHANDSKE II, CARL THOMAS | 7/30/2014 | \$ 200.00 |
| 956499 | STRICKLAND, AMANDA | 7/30/2014 | \$ 540.00 |
| 956500 | STRYKER, KEVIN BRADLEY | 7/30/2014 | \$ 300.00 |
| 956501 | SULLIVAN, JEANETTE BURNEY | 7/30/2014 | \$ 1,200.00 |
| 956502 | TARVER, WALLACE P. | 7/30/2014 | \$ 4,064.38 |
| 956503 | TRAN, WILLIAM | 7/30/2014 | \$ 700.00 |

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| 956504 | VALDES, LAURA EMMA | 7/30/2014 | \$ 3,008.20 |
| 956505 | VALICEK, MICHAEL D. | 7/30/2014 | \$ 50.00 |
| 956506 | VALLADARES, MARLON | 7/30/2014 | \$ 1,075.00 |
| 956507 | VARA, MELISSA | 7/30/2014 | \$ 587.96 |
| 956508 | WENTLAND, CAROLYN M | 7/30/2014 | \$ 1,419.75 |
| 956509 | WHITE, MARSHALL D | 7/30/2014 | \$ 150.00 |
| 956510 | WIEDERMANN, LIBBY LYNN | 7/30/2014 | \$ 500.00 |
| 956511 | WINGET-HERNANDEZ, LAURA | 7/30/2014 | \$ 750.00 |
| 956512 | WOLF, WARREN ALAN | 7/30/2014 | \$ 1,972.50 |
| 956513 | YOUNG, WAYNE | 7/30/2014 | \$ 884.40 |
| 956514 | ZAMORA, MICHAEL R | 7/30/2014 | \$ 430.00 |
| 956515 | AGUILA, ARACELI | 7/30/2014 | \$ 292.95 |
| 956516 | ANCIRA-SERRATO, YVONNE | 7/30/2014 | \$ 96.32 |
| 956517 | ANIOL, EMILIANN | 7/30/2014 | \$ 55.44 |
| 956518 | ARDILA, LARRY | 7/30/2014 | \$ 22.40 |
| 956519 | BARRON, CELINDA | 7/30/2014 | \$ 282.24 |
| 956520 | BRAY JR, LARRY | 7/30/2014 | \$ 309.68 |
| 956521 | CAMPOS, TANYA | 7/30/2014 | \$ 42.56 |
| 956522 | CASIMIRO, RANGEL | 7/30/2014 | \$ 13.51 |
| 956523 | CASTANEDA, BERTHA J. | 7/30/2014 | \$ 258.92 |
| 956524 | CAYLOR, VICTORIA | 7/30/2014 | \$ 233.24 |
| 956525 | CERVANTES-SALINAS, LIZA | 7/30/2014 | \$ 542.64 |
| 956526 | CHARLES, CECILIO | 7/30/2014 | \$ 118.72 |
| 956527 | CHO, BRIAN | 7/30/2014 | \$ 24.64 |
| 956528 | COLUNGA, CECILIO | 7/30/2014 | \$ 85.68 |
| 956529 | COMPIAN, AMANDA | 7/30/2014 | \$ 120.96 |
| 956530 | CORTEZ, ARMANDO | 7/30/2014 | \$ 414.73 |
| 956531 | CROSS, CASSANDRA | 7/30/2014 | \$ 17.92 |
| 956532 | CROSS, LANDON | 7/30/2014 | \$ 61.60 |
| 956533 | CRUZ, ELISA C | 7/30/2014 | \$ 228.48 |
| 956534 | CRUZ, MELISSA | 7/30/2014 | \$ 282.24 |
| 956535 | D'ANDREA, GUADALUPE LIMON | 7/30/2014 | \$ 236.52 |
| 956536 | DEAL, MARIA | 7/30/2014 | \$ 433.44 |
| 956537 | DECKER, GUADALUPE | 7/30/2014 | \$ 46.84 |
| 956538 | DEL BOSQUE, TRACIE | 7/30/2014 | \$ 14.05 |
| 956539 | DITTRICH, CHRISTINA | 7/30/2014 | \$ 27.04 |
| 956540 | FISCHER, MELISSA BARLOW | 7/30/2014 | \$ 74.90 |
| 956541 | FRAZOR, CHELSEA | 7/30/2014 | \$ 104.16 |
| 956542 | GARCIA, FRANCES | 7/30/2014 | \$ 6.92 |
| 956543 | GONZALES JR, PEDRO M | 7/30/2014 | \$ 33.60 |
| 956544 | GONZALES, GERALD C | 7/30/2014 | \$ 103.60 |
| 956545 | GONZALEZ, ERIC M | 7/30/2014 | \$ 215.60 |
| 956546 | GONZALEZ, FRANCISCO | 7/30/2014 | \$ 61.60 |
| 956547 | GONZALEZ, RITA ANN | 7/30/2014 | \$ 58.24 |
| 956548 | GORDON, LADONNA M | 7/30/2014 | \$ 30.19 |
| 956549 | GUEVARA, DENISE | 7/30/2014 | \$ 272.72 |
| 956550 | GUTIERREZ, STEPHANIE | 7/30/2014 | \$ 354.48 |
| 956551 | GUZMAN, AMANDA | 7/30/2014 | \$ 138.08 |
| 956552 | HARRIS, LEA | 7/30/2014 | \$ 441.20 |
| 956553 | HENDRICKSON, STEPHANIE | 7/30/2014 | \$ 166.88 |
| 956554 | HESS, MERRY CHRISTINA | 7/30/2014 | \$ 11.00 |
| 956555 | HOLLOWAY, TIMOTHY | 7/30/2014 | \$ 238.56 |
| 956556 | JACQUES, PATRICIA A. | 7/30/2014 | \$ 318.64 |
| 956557 | JIMENEZ, NEREYDA | 7/30/2014 | \$ 39.20 |
| 956558 | KARSHIS, KATHERINE | 7/30/2014 | \$ 89.78 |
| 956559 | LANIER, LESLEY | 7/30/2014 | \$ 112.00 |
| 956560 | LARSEN, GREG | 7/30/2014 | \$ 146.16 |
| 956561 | LOPEZ, MICHAEL | 7/30/2014 | \$ 316.40 |
| 956562 | MARQUEZ, QUETA | 7/30/2014 | \$ 70.56 |

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|------------------|--------------------------|-------------------|---------------|
| 956563 | MARTIN, ROSA | 7/30/2014 | \$ 73.92 |
| 956564 | MARTINEZ, PAULA | 7/30/2014 | \$ 178.08 |
| 956565 | MARTINEZ, REBECCA | 7/30/2014 | \$ 42.56 |
| 956566 | MAUPIN, JESSICA | 7/30/2014 | \$ 30.24 |
| 956567 | MEDINA, JENNIFER | 7/30/2014 | \$ 65.18 |
| 956568 | MIRELES, ELAINE M | 7/30/2014 | \$ 30.19 |
| 956569 | MONTALVO, JOSEFINA LOPEZ | 7/30/2014 | \$ 221.20 |
| 956570 | MORRISON, ELIZABETH | 7/30/2014 | \$ 52.04 |
| 956571 | MUNOZ, CHRISTOPHER M | 7/30/2014 | \$ 18.00 |
| 956572 | NAVA, TIM | 7/30/2014 | \$ 568.96 |
| 956573 | OLIVER, RICHARD H. | 7/30/2014 | \$ 330.40 |
| 956574 | ORTIZ, ALBERTA L | 7/30/2014 | \$ 117.60 |
| 956575 | OVALLES, CAMILLE | 7/30/2014 | \$ 140.00 |
| 956576 | OVEDO, ELIZABETH | 7/30/2014 | \$ 68.00 |
| 956577 | PEREZ JR, GILBERT G | 7/30/2014 | \$ 178.64 |
| 956578 | PRIETO, ANDRES | 7/30/2014 | \$ 165.20 |
| 956579 | RAMON, RICHARD H. | 7/30/2014 | \$ 150.64 |
| 956580 | REYNOLDS, CASEY | 7/30/2014 | \$ 47.00 |
| 956581 | RINCON, ROEL | 7/30/2014 | \$ 12.50 |
| 956582 | RIOS, SARA | 7/30/2014 | \$ 69.44 |
| 956583 | ROBALIN, ROBBI L | 7/30/2014 | \$ 42.56 |
| 956584 | ROBERTS, DAVID | 7/30/2014 | \$ 224.32 |
| 956585 | RODRIGUEZ, NICK | 7/30/2014 | \$ 182.97 |
| 956586 | RUIZ, LYDIA C | 7/30/2014 | \$ 25.20 |
| 956587 | SANCHEZ, STEPHANIE | 7/30/2014 | \$ 56.00 |
| 956588 | SCHEETS, THERESA A | 7/30/2014 | \$ 43.68 |
| 956589 | SCHWARTZ, DORI | 7/30/2014 | \$ 286.16 |
| 956590 | SEGRETO, NICOLE | 7/30/2014 | \$ 29.84 |
| 956591 | SILVA, CARLOS | 7/30/2014 | \$ 169.24 |
| 956592 | SLIZ, ROBERT J. | 7/30/2014 | \$ 144.48 |
| 956593 | SMITHERMAN, KRystal | 7/30/2014 | \$ 35.33 |
| 956594 | STANTON, MARY A | 7/30/2014 | \$ 147.85 |
| 956595 | STRYKER, CATHY | 7/30/2014 | \$ 235.00 |
| 956596 | SUL, RENE | 7/30/2014 | \$ 12.45 |
| 956597 | TERRAZAS, ROXANNE | 7/30/2014 | \$ 656.32 |
| 956598 | THOMAS, KIMBERLY | 7/30/2014 | \$ 39.20 |
| 956599 | TREVINO, ROBERT | 7/30/2014 | \$ 14.36 |
| 956600 | URIEGAS, MELISSA | 7/30/2014 | \$ 117.60 |
| 956601 | VACHON, CRYSTINA | 7/30/2014 | \$ 60.14 |
| 956602 | VASQUEZ, TAMARA | 7/30/2014 | \$ 57.72 |
| 956603 | VOGT, ROSALIE | 7/30/2014 | \$ 11.73 |
| 956604 | VONSTULTZ, JEANNIE | 7/30/2014 | \$ 74.74 |
| 956605 | WALKER, CAROLYN | 7/30/2014 | \$ 260.00 |
| 956606 | WEBBER-PETERSON, CARMEN | 7/30/2014 | \$ 265.61 |
| 956607 | WILLSON, LETICIA | 7/30/2014 | \$ 61.60 |
| 956608 | WILSON, DANA | 7/30/2014 | \$ 188.72 |
| 956609 | WOODBYP, THOMAS | 7/30/2014 | \$ 57.66 |
| 956610 | ZAMORA, ALBERT | 7/30/2014 | \$ 101.36 |
| 956611 | MARCELA GARCIA | 7/30/2014 | \$ 100.00 |
| 956612 | ARTHUR VILLA SR. | 7/30/2014 | \$ 200.00 |
| 956613 | MARIA PEREZ | 7/30/2014 | \$ 500.00 |
| 956614 | REBECCA VASQUEZ | 7/30/2014 | \$ 100.00 |
| 956615 | LEONARD CAMPBELL | 7/30/2014 | \$ 100.00 |
| 956616 | ANGELA CHURCH | 7/30/2014 | \$ 400.00 |
| 956617 | AMELIA RIVERA | 7/30/2014 | \$ 400.00 |
| 956618 | GLADYS MILLER | 7/30/2014 | \$ 200.00 |
| 956619 | ORA STITT | 7/30/2014 | \$ 300.00 |
| 956620 | FRANK AVILA | 7/30/2014 | \$ 100.00 |
| 956621 | CECILIA CERDA | 7/30/2014 | \$ 100.00 |

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| 956622 | DEVON WASHINGTON | 7/30/2014 | \$ 200.00 |
| 956623 | ADRIANA DEANDA | 7/30/2014 | \$ 400.00 |
| 956624 | EVA RABAGP | 7/30/2014 | \$ 100.00 |
| 956625 | JOSEPH DELAFUENTE | 7/30/2014 | \$ 300.00 |
| 956626 | JOSEPHINE SCHOLTE | 7/30/2014 | \$ 100.00 |
| 956627 | ESTELLA TIJERINA | 7/30/2014 | \$ 200.00 |
| 956628 | ESPERANZA REYES | 7/30/2014 | \$ 200.00 |
| 956629 | KELLI DIEMERT | 7/30/2014 | \$ 100.00 |
| 956630 | MARGARITA SALAZAR | 7/30/2014 | \$ 200.00 |
| 956631 | KAREN SMITH | 7/30/2014 | \$ 100.00 |
| 956632 | URIEL ESPINOZA | 7/30/2014 | \$ 200.00 |
| 956633 | ANDRE VILLEGAS | 7/30/2014 | \$ 100.00 |
| 956634 | MARIA GALVAN | 7/30/2014 | \$ 100.00 |
| 956635 | LITYJA BROOKS | 7/30/2014 | \$ 200.00 |
| 956636 | ENRIQUE GARZA | 7/30/2014 | \$ 300.00 |
| 956637 | ADRIANA RODRIGUEZ | 7/30/2014 | \$ 200.00 |
| 956638 | GUADALUPE RIVERA | 7/30/2014 | \$ 100.00 |
| 956639 | GERARD RICKHOFF, COUNTY CLERK | 7/30/2014 | \$ 400.00 |
| 956640 | GERARD RICKHOFF, COUNTY CLERK | 7/30/2014 | \$ 925.00 |
| 956641 | GERARD RICKHOFF, COUNTY CLERK | 7/30/2014 | \$ 825.00 |
| 956642 | GERARD RICKHOFF, COUNTY CLERK | 7/30/2014 | \$ 950.00 |
| 956643 | MARIA ESPINOZA | 7/30/2014 | \$ 2,000.00 |
| 956644 | GERARD RICKHOFF, COUNTY CLERK | 7/30/2014 | \$ 850.00 |
| 956645 | GERARD RICKHOFF, COUNTY CLERK | 7/30/2014 | \$ 565.00 |
| 956646 | KEVIN FULTON | 7/30/2014 | \$ 10.00 |
| 956647 | SOCIAL SECURITY ADMINISTRATION | 7/30/2014 | \$ 746.00 |
| 956648 | ACE MART RESTAURANT SUPPLY CO | 7/30/2014 | \$ 3,878.98 |
| 956649 | AIRBORNE FLAG & FLAGPOLE, LLC | 7/30/2014 | \$ 338.40 |
| 956650 | ALAMO IRON WORKS | 7/30/2014 | \$ 1,037.26 |
| 956651 | ALAMO SOIL & WTR CONSERVATION | 7/30/2014 | \$ 4,000.00 |
| 956652 | ALAMO WELDING & BOILER WORKS | 7/30/2014 | \$ 2,425.25 |
| 956653 | ALLIED ASSOC COMMERCIAL FLOORS | 7/30/2014 | \$ 4,929.50 |
| 956654 | ALM MEDIA LLC | 7/30/2014 | \$ 239.88 |
| 956655 | ANTHONY'S PLANET PICKUP | 7/30/2014 | \$ 839.75 |
| 956656 | AT&T | 7/30/2014 | \$ 1,049.87 |
| 956657 | AUSTIN DISTRIBUTING | 7/30/2014 | \$ 582.16 |
| 956658 | AVERY OIL COMPANY | 7/30/2014 | \$ 752.40 |
| 956659 | BENTLEY SYSTEMS, INC | 7/30/2014 | \$ 1,809.00 |
| 956660 | BETA SYSTEMS SOFTWARE | 7/30/2014 | \$ 14,950.00 |
| 956661 | BIG TEX COMMERCIAL SERVICES | 7/30/2014 | \$ 4,400.00 |
| 956662 | BLUE ARMOR SECURITY SERVICES | 7/30/2014 | \$ 55,563.62 |
| 956663 | BOSWORTH PAPERS INC | 7/30/2014 | \$ 5,087.00 |
| 956664 | BROUSSARD GROUP | 7/30/2014 | \$ 9,135.60 |
| 956665 | BURGE MARTINEZ CONSULTING INC | 7/30/2014 | \$ 1,705.00 |
| 956666 | BURY - SAN, INC. | 7/30/2014 | \$ 10,751.85 |
| 956667 | CALDWELL COUNTRY CHEVROLET | 7/30/2014 | \$ 490,640.00 |
| 956668 | CALERO SOFTWARE LLC | 7/30/2014 | \$ 2,953.00 |
| 956669 | CATHOLIC CHARITIES | 7/30/2014 | \$ 1,392.16 |
| 956670 | CHIANG PATEL & YERBY INC | 7/30/2014 | \$ 2,452.00 |
| 956671 | CINTAS CORPORATION | 7/30/2014 | \$ 30.93 |
| 956672 | CITY ELECTRIC SUPPLY | 7/30/2014 | \$ 550.12 |
| 956673 | CITY OF SELMA | 7/30/2014 | \$ 19,596.96 |
| 956674 | CLEARY ZIMMMERMANN ENGINEERS | 7/30/2014 | \$ 2,890.00 |
| 956675 | COBB FENDLEY & ASSOCIATES | 7/30/2014 | \$ 16,252.32 |
| 956676 | COMMERCIAL KITCHEN REPAIR | 7/30/2014 | \$ 391.00 |
| 956677 | COMMUNITY ALLIANCE FOR TRAFFIC | 7/30/2014 | \$ 300.00 |
| 956678 | COMPUTER EXPRESSION | 7/30/2014 | \$ 1,222.80 |
| 956679 | COMPUTER SOLUTIONS | 7/30/2014 | \$ 187.10 |
| 956680 | COOPER EQUIPMENT CO | 7/30/2014 | \$ 896.03 |

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| 956681 | COUNTY & DIST CLK'S ASSN OF TX | 7/30/2014 | \$ 125.00 |
| 956682 | COUNTY TREASURER'S ASSOCIATION | 7/30/2014 | \$ 350.00 |
| 956683 | CPS ENERGY | 7/30/2014 | \$ 200.00 |
| 956684 | CPS ENERGY | 7/30/2014 | \$ 260.00 |
| 956685 | CPS ENERGY | 7/30/2014 | \$ 275.00 |
| 956686 | CPS ENERGY | 7/30/2014 | \$ 200.00 |
| 956687 | CPS ENERGY | 7/30/2014 | \$ 610,037.10 |
| 956688 | CTWP | 7/30/2014 | \$ 336.40 |
| 956689 | DALLAS CHILDRENS ADVOCACY | 7/30/2014 | \$ 520.00 |
| 956690 | DANNENBAUM ENGINEERING CORP | 7/30/2014 | \$ 39,332.64 |
| 956691 | DELL MARKETING, LP | 7/30/2014 | \$ 53,228.83 |
| 956692 | DETENTION HEALTH CARE SERVICES | 7/30/2014 | \$ 6,200.00 |
| 956693 | DEWINNE EQUIPMENT | 7/30/2014 | \$ 839.27 |
| 956694 | DISH NETWORK LLC | 7/30/2014 | \$ 48.62 |
| 956695 | E Z BEL CONSTRUCTION, LLC | 7/30/2014 | \$ 259,256.29 |
| 956696 | EDGEWOOD ISD | 7/30/2014 | \$ 106.15 |
| 956697 | ENTERPRISE GROUP | 7/30/2014 | \$ 7,620.00 |
| 956698 | ENVIRONMENTAL SYSTEMS RESEARCH | 7/30/2014 | \$ 915.07 |
| 956699 | ERPS, VANESSA | 7/30/2014 | \$ 140.00 |
| 956700 | FARRWEST ENVIRONMENTAL SUPPLY | 7/30/2014 | \$ 16,464.17 |
| 956701 | FEDEX | 7/30/2014 | \$ 350.75 |
| 956702 | FOSTER CM GROUP INC | 7/30/2014 | \$ 10,520.83 |
| 956703 | GLOBALSCOPE COMMUNICATIONS | 7/30/2014 | \$ 2,035.94 |
| 956704 | GRAINGER INC | 7/30/2014 | \$ 7,940.32 |
| 956705 | HAVEN FOR HOPE OF BEXAR COUNTY | 7/30/2014 | \$ 8,290.62 |
| 956706 | HESELBEIN TIRE SOUTHWEST | 7/30/2014 | \$ 2,861.13 |
| 956707 | HIGH SIERRA ELECTRONICS, INC. | 7/30/2014 | \$ 22,541.16 |
| 956708 | HINDS-ALVARADO CSR, AMY | 7/30/2014 | \$ 1,400.00 |
| 956709 | HOGAN, BOB L | 7/30/2014 | \$ 859.04 |
| 956710 | HOME DEPOT CREDIT SERVICE | 7/30/2014 | \$ 263.18 |
| 956711 | HYDRADYNE HYDRAULICS LLC | 7/30/2014 | \$ 1,125.77 |
| 956712 | IBM CORP | 7/30/2014 | \$ 2,643.00 |
| 956713 | IFMA | 7/30/2014 | \$ 1,515.00 |
| 956714 | INDEPENDENCE TITLE COMPANY | 7/30/2014 | \$ 17,418.30 |
| 956715 | ISB CAPITAL | 7/30/2014 | \$ 3,830.00 |
| 956716 | K-LOG INC | 7/30/2014 | \$ 1,390.21 |
| 956717 | KEL-LAC UNIFORMS INC | 7/30/2014 | \$ 1,535.55 |
| 956718 | KIESLER POLICE SUPPLY, INC. | 7/30/2014 | \$ 956.06 |
| 956719 | KOFILE PRESERVATION, INC | 7/30/2014 | \$ 1,501,469.60 |
| 956720 | KYOCERA DOCUMENT SOLUTIONS AME | 7/30/2014 | \$ 1,242.44 |
| 956721 | LABCORP | 7/30/2014 | \$ 20.00 |
| 956722 | LAUREL HEIGHTS UNITED | 7/30/2014 | \$ 350.00 |
| 956723 | LAW ENFORCEMENT TARGETS INC | 7/30/2014 | \$ 499.86 |
| 956724 | LEXIS NEXIS | 7/30/2014 | \$ 661.00 |
| 956725 | LIMESTONE TECHNOLOGIES, INC. | 7/30/2014 | \$ 7,015.00 |
| 956726 | LODDE BUSINESS SYSTEMS | 7/30/2014 | \$ 24.99 |
| 956727 | LOOMIS | 7/30/2014 | \$ 2,882.00 |
| 956728 | MARSH, MARJORIE J | 7/30/2014 | \$ 816.00 |
| 956729 | MEDWHEELS INC | 7/30/2014 | \$ 21,665.20 |
| 956730 | MINER CENTRAL TEXAS LTD | 7/30/2014 | \$ 9,531.75 |
| 956731 | MISSION RESTAURANT SUPPLY | 7/30/2014 | \$ 215.00 |
| 956732 | MORRISON SUPPLY COMPANY | 7/30/2014 | \$ 3,144.24 |
| 956733 | MORTECH MANUFACTURING | 7/30/2014 | \$ 3,471.00 |
| 956734 | MYBINDING.COM | 7/30/2014 | \$ 337.10 |
| 956735 | NARDIS INC | 7/30/2014 | \$ 2,211.66 |
| 956736 | NATIONAL ASSOCIATION OF | 7/30/2014 | \$ 300.00 |
| 956737 | NATIONAL WHOLESALE SUPPLY, INC | 7/30/2014 | \$ 1,435.40 |
| 956738 | NEOPOST, INC | 7/30/2014 | \$ 3,588.00 |
| 956739 | OCCUPATIONAL HEALTH CENTERS | 7/30/2014 | \$ 178.00 |

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| 956740 | OCCUPATIONAL HEALTH CENTERS | 7/30/2014 | \$ 147.00 |
| 956741 | OZARKA DRINKING WATER CO | 7/30/2014 | \$ 135.36 |
| 956742 | PALACIOS, IAN | 7/30/2014 | \$ 5,628.71 |
| 956743 | PITNEY BOWES INC | 7/30/2014 | \$ 723.00 |
| 956744 | PRESIDIO NETWORKED SOLUTIONS | 7/30/2014 | \$ 104,941.09 |
| 956745 | PROJECT QUEST INC | 7/30/2014 | \$ 840.89 |
| 956746 | PROVADO THE GROUP, INC | 7/30/2014 | \$ 3,500.00 |
| 956747 | REGAL PLASTIC SUPPLY COMPANY | 7/30/2014 | \$ 270.00 |
| 956748 | RESONANT TECHNOLOGY PARTNERS | 7/30/2014 | \$ 280.00 |
| 956749 | RESONANT TECHNOLOGY SYSTEMS IN | 7/30/2014 | \$ 2,094.98 |
| 956750 | RICE LOBELLO, KIMBERLY | 7/30/2014 | \$ 1,275.75 |
| 956751 | RICHARDSON, CHARLES | 7/30/2014 | \$ 2,511.75 |
| 956752 | RODZINA INDUSTRIES INC | 7/30/2014 | \$ 27.50 |
| 956753 | ROSS MOLINA OLIVEROS PC | 7/30/2014 | \$ 6,936.80 |
| 956754 | SAFETY VISION LLC | 7/30/2014 | \$ 1,850.01 |
| 956755 | SAFINA OFFICE PRODUCTS | 7/30/2014 | \$ 102.83 |
| 956756 | SALT EXCHANGE INC | 7/30/2014 | \$ 708.54 |
| 956757 | SAM HOUSTON STATE UNIVERSITY | 7/30/2014 | \$ 180.00 |
| 956758 | SAN ANTONIO CONSTRUCTORS LTD | 7/30/2014 | \$ 219,007.08 |
| 956759 | SAN ANTONIO FOOD BANK INC | 7/30/2014 | \$ 2,656.00 |
| 956760 | SAN ANTONIO MUNICIPAL UTILITY | 7/30/2014 | \$ 150.00 |
| 956761 | SAN ANTONIO RIVER AUTHORITY | 7/30/2014 | \$ 895.00 |
| 956762 | SAN ANTONIO WATER SYSTEMS | 7/30/2014 | \$ 4,778.94 |
| 956763 | SCHINDLER ELEVATOR CORPORATION | 7/30/2014 | \$ 5,600.00 |
| 956764 | SHEPHERD KING LUTHERAN CHURCH | 7/30/2014 | \$ 500.00 |
| 956765 | SIMPLEXGRINNELL | 7/30/2014 | \$ 805.61 |
| 956766 | SOCIETY OF ST VINCENT DE PAUL | 7/30/2014 | \$ 6,250.00 |
| 956767 | SOUTH SA CHAMBER OF COMMERCE | 7/30/2014 | \$ 600.00 |
| 956768 | SOUTH SAN ISD | 7/30/2014 | \$ 360.00 |
| 956769 | RCB ENTERPRISES, INC. | 7/30/2014 | \$ 4,114.00 |
| 956770 | SOUTHWEST WHEEL | 7/30/2014 | \$ 242.84 |
| 956771 | ST JAMES THE APOSTLE CATHOLIC | 7/30/2014 | \$ 300.00 |
| 956772 | ST LEO CATHOLIC CHURCH | 7/30/2014 | \$ 250.00 |
| 956773 | ST ROSE OF LIMA PARISH | 7/30/2014 | \$ 200.00 |
| 956774 | TELETRAC, INC. | 7/30/2014 | \$ 990.00 |
| 956775 | TEXAS DISPOSAL SYSTEMS INC | 7/30/2014 | \$ 400.00 |
| 956776 | THE BRANDT COMPANIES, LLC | 7/30/2014 | \$ 9,987.00 |
| 956777 | THOMSON REUTERS-WEST | 7/30/2014 | \$ 321.50 |
| 956778 | THYSSENKRUPP ELEVATOR | 7/30/2014 | \$ 2,965.29 |
| 956779 | TIME WARNER CABLE SAN ANTONIO | 7/30/2014 | \$ 954.80 |
| 956780 | TODAY'S BUSINESS SOLUTIONS | 7/30/2014 | \$ 216.73 |
| 956781 | TOSHIBA | 7/30/2014 | \$ 14.99 |
| 956782 | TOSHIBA OCS | 7/30/2014 | \$ 7,409.03 |
| 956783 | TMS SOUTH-TOTAL MAINTENANCE | 7/30/2014 | \$ 863.00 |
| 956784 | TRI-ED NORTHERN VIDEO | 7/30/2014 | \$ 371.73 |
| 956785 | ULINE INC | 7/30/2014 | \$ 1,322.63 |
| 956786 | UNIFIRST HOLDINGS, INC. | 7/30/2014 | \$ 210.55 |
| 956787 | UNISOURCE | 7/30/2014 | \$ 10,905.48 |
| 956788 | UNITED LABORATORIES INC | 7/30/2014 | \$ 615.50 |
| 956789 | UNIVERSITY HEALTH SYSTEM | 7/30/2014 | \$ 307.93 |
| 956790 | URBAN UNIFORMS | 7/30/2014 | \$ 447.60 |
| 956791 | UTHSCSA | 7/30/2014 | \$ 20,557.63 |
| 956792 | UTILITY ASSOCIATES | 7/30/2014 | \$ 45,500.00 |
| 956793 | V P&R CONSTRUCTION | 7/30/2014 | \$ 2,565.00 |
| 956794 | VULCAN MATERIALS COMPANY | 7/30/2014 | \$ 5,146.58 |
| 956795 | WATERWOOD MAINTENANCE | 7/30/2014 | \$ 600.00 |
| 956796 | WEST SANITATION SERVICES INC | 7/30/2014 | \$ 113.40 |
| 956797 | WESTBROOK METALS, INC. | 7/30/2014 | \$ 3,622.00 |
| 956798 | WESTMINSTER SQUARE SOCIAL SVC | 7/30/2014 | \$ 75.00 |

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| 956799 | WINFIELD SOLUTIONS LLC | 7/30/2014 | \$ 1,081.77 |
| 956800 | WIPFLI LLP | 7/30/2014 | \$ 1,530.00 |
| 956801 | WM CURBSIDE, LLC | 7/30/2014 | \$ 6,340.00 |
| 956802 | WORLDWIDE LANGUAGES & COMM LLC | 7/30/2014 | \$ 100.00 |
| 956803 | HAIREL ENTERPRISES | 7/30/2014 | \$ 628,649.00 |
| 956804 | TAIT TOWERS MANUFACTURING | 7/30/2014 | \$ 138,315.00 |
| 956805 | TTG GOETTING INC | 7/30/2014 | \$ 8,000.00 |
| 956806 | WOODWRIGHT HARDWOOD FLOOR CO | 7/30/2014 | \$ 15,498.33 |
| | | | \$ 4,715,904.79 |

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|----------|----------------------------|-----------|-------------|
| 73014001 | ACEVEDO, ROCHELLE | 7/30/2014 | \$ 175.00 |
| 73014002 | ADAMS, EDWARD H | 7/30/2014 | \$ 50.00 |
| 73014003 | AMBROSINO JR, ROBERTO | 7/30/2014 | \$ 815.00 |
| 73014004 | ARRIAGA, MONICA G | 7/30/2014 | \$ 50.00 |
| 73014005 | BARNETT, BYRON E. | 7/30/2014 | \$ 500.00 |
| 73014006 | BASELUOS, MICHAEL | 7/30/2014 | \$ 50.00 |
| 73014007 | BEHRENS, ROBERT | 7/30/2014 | \$ 8,032.20 |
| 73014008 | BLAKE, ANGELA LUTHI | 7/30/2014 | \$ 1,640.00 |
| 73014009 | BOCQUIN, KAREN | 7/30/2014 | \$ 915.00 |
| 73014010 | BOHAC, JOSEPH K | 7/30/2014 | \$ 1,450.00 |
| 73014011 | BOWLES, DAVID A | 7/30/2014 | \$ 1,780.00 |
| 73014012 | BOWLES, MICHAEL D. | 7/30/2014 | \$ 1,519.44 |
| 73014013 | BOYD, FRANKIE GENEVA | 7/30/2014 | \$ 850.00 |
| 73014014 | BOYD, STEPHANIE R | 7/30/2014 | \$ 450.00 |
| 73014015 | BRADNEY, SCOTT | 7/30/2014 | \$ 110.12 |
| 73014016 | BRANCH, CRISTA MARICHALAR | 7/30/2014 | \$ 600.00 |
| 73014017 | BUSTAMANTE, JOHN M | 7/30/2014 | \$ 475.00 |
| 73014018 | CANTRELL, ANTHONY B | 7/30/2014 | \$ 50.00 |
| 73014019 | CHAIRES, ALBERTO | 7/30/2014 | \$ 1,539.69 |
| 73014020 | COLLINS, DAVID M | 7/30/2014 | \$ 458.00 |
| 73014021 | CONNOLLY, THERESA M. | 7/30/2014 | \$ 600.00 |
| 73014022 | COSGROVE, RONALD B. | 7/30/2014 | \$ 200.00 |
| 73014023 | CRAIG, PAMELA | 7/30/2014 | \$ 280.00 |
| 73014024 | DAVIDSON, WILLIAM F | 7/30/2014 | \$ 100.00 |
| 73014025 | DAVIS, SHEY | 7/30/2014 | \$ 625.00 |
| 73014026 | DE HOYOS, JOANN S. | 7/30/2014 | \$ 1,505.00 |
| 73014027 | DELANO JR., WILLIAM G. | 7/30/2014 | \$ 1,815.00 |
| 73014028 | DIAZ, DOROTHY FLAGG | 7/30/2014 | \$ 750.00 |
| 73014029 | DREYFUSS, JOSEPH | 7/30/2014 | \$ 140.00 |
| 73014030 | ELAM, MELISSA ARAIZA | 7/30/2014 | \$ 1,105.00 |
| 73014031 | ENGELKE, STEVEN KEITH | 7/30/2014 | \$ 400.00 |
| 73014032 | FALKIEWICZ, CHRISTINA L | 7/30/2014 | \$ 540.00 |
| 73014033 | GAONA, ROBERT | 7/30/2014 | \$ 950.00 |
| 73014034 | GARCIA, JULIA | 7/30/2014 | \$ 140.00 |
| 73014035 | GARZA JR, HECTOR R | 7/30/2014 | \$ 725.00 |
| 73014036 | GARZA, ABELARDO | 7/30/2014 | \$ 250.00 |
| 73014037 | GONZALEZ, JESSICA A | 7/30/2014 | \$ 100.00 |
| 73014038 | GONZALEZ, ROSA MARIA | 7/30/2014 | \$ 1,200.00 |
| 73014039 | GUINN, GAMMON | 7/30/2014 | \$ 140.00 |
| 73014040 | HANSON, KRISTIN | 7/30/2014 | \$ 750.00 |
| 73014041 | HARGROVE, CLAIRE | 7/30/2014 | \$ 1,110.00 |
| 73014042 | HARKIEWICZ, STEVEN N | 7/30/2014 | \$ 1,100.00 |
| 73014043 | HEARD, LAURA D | 7/30/2014 | \$ 955.00 |
| 73014044 | HELLRUNG, MARGARET CECILIA | 7/30/2014 | \$ 961.08 |
| 73014045 | HICKS, BOB M | 7/30/2014 | \$ 300.00 |

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| 73014046 | HICKS, JUNIUS F | 7/30/2014 | \$ 215.00 |
| 73014047 | HILL, DALE L. | 7/30/2014 | \$ 830.00 |
| 73014048 | HILLE, THOMAS F | 7/30/2014 | \$ 1,175.00 |
| 73014049 | HORTICK, CHRISTINE | 7/30/2014 | \$ 888.86 |
| 73014050 | HUFF, YOLANDA T | 7/30/2014 | \$ 2,025.00 |
| 73014051 | HUNT, JAMES KENDALL | 7/30/2014 | \$ 950.00 |
| 73014052 | JARMON, JAMISSA LYNNE | 7/30/2014 | \$ 1,692.00 |
| 73014053 | JENNINGS, JEAN | 7/30/2014 | \$ 1,141.24 |
| 73014054 | JOHNSON, CLARA | 7/30/2014 | \$ 100.00 |
| 73014055 | JUSTICE, SALLY | 7/30/2014 | \$ 1,231.52 |
| 73014056 | KELL, ORLANDO | 7/30/2014 | \$ 1,240.30 |
| 73014057 | KVINTA, BRADFORD R | 7/30/2014 | \$ 340.00 |
| 73014058 | LAFUENTE-GAONA, CYNTHIA | 7/30/2014 | \$ 863.60 |
| 73014059 | LATIMER, MIKE | 7/30/2014 | \$ 140.00 |
| 73014060 | LEONARD, LISA SCOTT | 7/30/2014 | \$ 1,920.00 |
| 73014061 | LESSERT, TODD | 7/30/2014 | \$ 400.00 |
| 73014062 | LOCK, JEB D | 7/30/2014 | \$ 745.85 |
| 73014063 | LOPEZ, RAY | 7/30/2014 | \$ 400.00 |
| 73014064 | LOWE, ALLEN K | 7/30/2014 | \$ 225.00 |
| 73014065 | MAURER, VIRGINIA E | 7/30/2014 | \$ 1,275.00 |
| 73014066 | MCELROY, FRANK M | 7/30/2014 | \$ 700.00 |
| 73014067 | MCNEIL, LAIRD H | 7/30/2014 | \$ 425.00 |
| 73014068 | MONTOYA JR., ISIDRO | 7/30/2014 | \$ 970.00 |
| 73014069 | MORGAN, M. FAYE | 7/30/2014 | \$ 350.00 |
| 73014070 | MOTON, GERALD C | 7/30/2014 | \$ 150.00 |
| 73014071 | NETTING, CONRAD J | 7/30/2014 | \$ 140.00 |
| 73014072 | NOBLE, SUE | 7/30/2014 | \$ 730.00 |
| 73014073 | ORTIZ JR, ALFREDO | 7/30/2014 | \$ 140.00 |
| 73014074 | PARKER, DEBRA L | 7/30/2014 | \$ 1,525.00 |
| 73014075 | PEPLINSKI, JAMES B | 7/30/2014 | \$ 1,985.00 |
| 73014076 | PEREZ, PHILIP A | 7/30/2014 | \$ 140.00 |
| 73014077 | RABAGO, ANTHONY A | 7/30/2014 | \$ 140.00 |
| 73014078 | RAMIREZ, CARMEN M | 7/30/2014 | \$ 290.00 |
| 73014079 | RAMOS, FERNANDO | 7/30/2014 | \$ 500.00 |
| 73014080 | RICHARDSON, JOEL G | 7/30/2014 | \$ 450.00 |
| 73014081 | ROBERSON, JACLYN Y | 7/30/2014 | \$ 950.00 |
| 73014082 | ROBERTSON, JOHN H | 7/30/2014 | \$ 150.00 |
| 73014083 | ROBLES, BEATRICE G | 7/30/2014 | \$ 1,900.00 |
| 73014084 | ROJAS, AIDA R | 7/30/2014 | \$ 100.00 |
| 73014085 | ROMERO, ANGELA GUERRA | 7/30/2014 | \$ 100.00 |
| 73014086 | SALAZAR, MARIA | 7/30/2014 | \$ 2,415.96 |
| 73014087 | SANDOVAL, FRANK D | 7/30/2014 | \$ 937.50 |
| 73014088 | SHELLER, TERESA RACHEL | 7/30/2014 | \$ 140.00 |
| 73014089 | SCOTT, MARGARET A | 7/30/2014 | \$ 525.00 |
| 73014090 | SEAL, KAREN DALGLISH | 7/30/2014 | \$ 250.00 |
| 73014091 | SEBASTIAN, LELAND A. | 7/30/2014 | \$ 150.00 |
| 73014092 | SETTLE, ELIZABETH A. | 7/30/2014 | \$ 150.00 |
| 73014093 | SMITH, ANN MARIE | 7/30/2014 | \$ 500.00 |
| 73014094 | SMITH, ANTHONY MARTIN | 7/30/2014 | \$ 500.00 |
| 73014095 | THORN, SHARON C | 7/30/2014 | \$ 975.00 |
| 73014096 | TZITZON, TARA | 7/30/2014 | \$ 75.00 |
| 73014097 | UNGER, BEATRIZ | 7/30/2014 | \$ 140.00 |
| 73014098 | UZOMBA, GRACE M | 7/30/2014 | \$ 1,050.00 |
| 73014099 | VALDEZ JR., JERRY | 7/30/2014 | \$ 750.00 |
| 73014100 | VAUGHN, THOMAS | 7/30/2014 | \$ 200.00 |
| 73014101 | VILLAREAL, RAYMOND ANTHONY | 7/30/2014 | \$ 140.00 |
| 73014102 | WALTERS, DEEPALI MEENU | 7/30/2014 | \$ 600.00 |
| 73014103 | WEBB, JENNIFER | 7/30/2014 | \$ 1,379.56 |
| 73014104 | WHITE, JEROME | 7/30/2014 | \$ 340.00 |

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| 73014105 | WILKE, STEPHANIE H | 7/30/2014 | \$ 2,025.00 |
| 73014106 | WILLIS, DAVID L. | 7/30/2014 | \$ 1,145.00 |
| 73014107 | WILLIS, KEVIN | 7/30/2014 | \$ 200.00 |
| 73014108 | WILSON, GREGORY L | 7/30/2014 | \$ 955.00 |
| 73014109 | WOOD III, BERTRAM O. | 7/30/2014 | \$ 1,982.50 |
| 73014110 | WOODARD, DAVID ANDRE | 7/30/2014 | \$ 700.00 |
| 73014111 | YOUNG, JOHN P. | 7/30/2014 | \$ 1,250.00 |
| 73014112 | ZAMORA, LAUREN D | 7/30/2014 | \$ 552.17 |
| 73014113 | AIRGAS SOUTHWEST | 7/30/2014 | \$ 379.65 |
| 73014114 | ALAMO AREA RESOURCE CENTER | 7/30/2014 | \$ 24,813.47 |
| 73014115 | CDW GOVERNMENT, LLC. | 7/30/2014 | \$ 882.36 |
| 73014116 | CIVIL ENGINEERING CONSULTANTS | 7/30/2014 | \$ 19,699.68 |
| 73014117 | ELECTION SYSTEM & SOFTWARE | 7/30/2014 | \$ 120.37 |
| 73014118 | GRANDE TRUCK CENTER INC | 7/30/2014 | \$ 1,059.70 |
| 73014119 | GRAYBAR ELECTRIC CO INC | 7/30/2014 | \$ 407.66 |
| 73014120 | JUMES, MICHAEL THOMAS | 7/30/2014 | \$ 2,050.00 |
| 73014121 | MAVERICK COUNTY HOSPITAL DISTR | 7/30/2014 | \$ 16,689.08 |
| 73014122 | MUSTANG EQUIPMENT | 7/30/2014 | \$ 21.02 |
| 73014123 | OFFICE DEPOT INC | 7/30/2014 | \$ 20,102.20 |
| 73014124 | OFFICEMAX INCORPORATED | 7/30/2014 | \$ 399.99 |
| 73014125 | OLMOS EQUIPMENT, INC | 7/30/2014 | \$ 130,688.05 |
| 73014126 | PETROLEUM TRADERS CORPORATION | 7/30/2014 | \$ 23,170.92 |
| 73014127 | S.J. LOUIS CONTRUCTION OF TEX | 7/30/2014 | \$ 207,784.78 |
| 73014128 | SA EXPRESS NEWS | 7/30/2014 | \$ 2,009.76 |
| 73014129 | SAN ANTONIO AIDS FOUNDATION | 7/30/2014 | \$ 1,767.88 |
| 73014130 | SENTINEL OFFENDER SERVICES | 7/30/2014 | \$ 35,325.00 |
| 73014131 | SOUTH TEXAS IMPLEMENT CO | 7/30/2014 | \$ 14,700.00 |
| 73014132 | TEXAS STERLING CONSTRUCTION CO | 7/30/2014 | \$ 2,053,676.19 |
| 73014133 | THE GEO GROUP INC | 7/30/2014 | \$ 920,350.52 |
| 73014134 | TRANE COMPANY | 7/30/2014 | \$ 15,505.00 |
| 73014135 | VOICE & DATA NETWORKS INC | 7/30/2014 | \$ 380.00 |
| 73014136 | VWR INTERNATIONAL LLC | 7/30/2014 | \$ 118.41 |
| 73014137 | XEROX CORPORATION | 7/30/2014 | \$ 8,484.92 |
| 73014138 | XEROX CORPORATION | 7/30/2014 | \$ 2,913.22 |
| 73014139 | ZARATE, DAVID | 7/30/2014 | \$ 873.00 |
| 73014140 | AKUSTIKS LLC | 7/30/2014 | \$ 2,140.00 |
| 73014141 | FISHER DACHS ASSOCIATES INC | 7/30/2014 | \$ 17,553.84 |
| 73014142 | LINBECK/ZACHRY JOINT VENTURE | 7/30/2014 | \$ 2,413,931.80 |
| 73014143 | LMN ARCHITECTS | 7/30/2014 | \$ 68,652.43 |
| 73014144 | THE PROJECTS GROUP | 7/30/2014 | \$ 37,299.26 |
| | | | \$ 6,131,861.75 |

WIRE PAYMENTS FOR: 07/30/2014

| | | |
|------|---------|----------------------|
| WIRE | AETNA | \$ 795,090.66 |
| WIRE | TRISTAR | \$ 120,275.82 |
| | | \$ 915,366.48 |

VENUE PAYMENTS FOR: APRIL - JULY 2014

| | |
|--------------------------------|-----------------|
| GUIDO BROTHERS CONSTRUCTION CO | \$ 648,227.24 |
| HOME ELEVATOR OF TEXAS | \$ 4,297.00 |
| KILLIS ALMOND ARCHITECTS | \$ 18,722.72 |
| LINEBECK/ZACHRY JOINT VENTURE | \$ 2,308,744.59 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/05/2014
DISBURSEMENTS FOR: 07/30/2014

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------|-------------------|--------------------------------|
| | MARMON MOK, LLC | | \$ 60,320.26 |
| | MUNOZ AND COMPANY | | \$ 1,673.81 |
| | SAN ANTONIO LIVESTOCK | | \$ 3,247,617.61 |
| | THE WHITING-TURNER | | \$ 581,697.58 |
| | | | <u>\$ 6,871,300.81</u> |
| | GRAND TOTAL | | <u><u>\$ 18,634,433.83</u></u> |