

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/26/2014
DISBURSEMENTS FOR: 08/20/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/20/2014			
958334	ACEVEDO, PAUL R.	8/20/2014 \$	240.00
958335	MORALES, TERESA BELEM	8/20/2014 \$	740.00
958336	BAUGH, GEORGE W.	8/20/2014 \$	140.00
958337	BEAL, PHYLLIS J	8/20/2014 \$	550.00
958338	BECK, THOMAS B.	8/20/2014 \$	400.00
958339	BENAVIDES, ALMA	8/20/2014 \$	445.00
958340	BENAVIDES, MARK H	8/20/2014 \$	990.00
958341	BENAVIDES, MICHAEL H	8/20/2014 \$	1,600.00
958342	BROOKS, WILLIAM A	8/20/2014 \$	1,205.00
958343	BROWN, CELESTE	8/20/2014 \$	420.00
958344	BRUNER, JAMES L.	8/20/2014 \$	549.50
958345	BUNK, J CHARLES	8/20/2014 \$	2,083.83
958346	BUTLER III, MILTON C.	8/20/2014 \$	500.00
958347	CALDAROLA, GAYLE	8/20/2014 \$	140.00
958348	CHRISTIAN, DAVID D	8/20/2014 \$	400.00
958349	CHURAK, GARY	8/20/2014 \$	400.00
958350	COOK, JUSTIN	8/20/2014 \$	300.00
958351	CORBY, KAREN L	8/20/2014 \$	2,110.00
958352	COX, CORNELIUS N.	8/20/2014 \$	1,090.00
958353	CRUZ, JASON	8/20/2014 \$	200.00
958354	CUELLAR, DAVID A	8/20/2014 \$	305.00
958355	DIACHIN, DEAN A	8/20/2014 \$	300.00
958356	DICKSON JR, FRANK L	8/20/2014 \$	440.00
958357	EAKLE, JOANNE	8/20/2014 \$	300.00
958358	ECHAVARRIA, JOSEPH	8/20/2014 \$	300.00
958359	ESCALONA, KRISTINA	8/20/2014 \$	600.00
958360	FINCH, MATTHEW L	8/20/2014 \$	165.00
958361	FISCHER, JUSTIN	8/20/2014 \$	140.00
958362	FLORES, RUBEN G	8/20/2014 \$	280.00
958363	FUCHS, RAYMOND E.	8/20/2014 \$	500.00
958364	GADDIS, HOWARD	8/20/2014 \$	140.00
958365	GARCIA, JAVIER M.	8/20/2014 \$	140.00
958366	GEBBIA, ROBERT F	8/20/2014 \$	420.00
958367	GOLD, CHARLES E	8/20/2014 \$	1,300.00
958368	ZUNIGA-GOLDWATER, BIANCA	8/20/2014 \$	140.00
958369	GRANADOS, MICHAEL DAVID	8/20/2014 \$	400.00
958370	GUERRA, MARTIN M	8/20/2014 \$	400.00
958371	GUTIERREZ JR, ALBERT M	8/20/2014 \$	300.00
958372	HABY, MARK P	8/20/2014 \$	540.00
958373	HAJEK III, ANTON PAUL	8/20/2014 \$	500.00
958374	HAWBECKER-RIOS, WILLIAM J	8/20/2014 \$	2,585.00
958375	HERNANDEZ III, MIGUEL A.	8/20/2014 \$	280.00
958376	HERNANDEZ, FLAVIO	8/20/2014 \$	190.00
958377	HERNANDEZ, JESSE	8/20/2014 \$	300.00
958378	HILL, G SCOTT	8/20/2014 \$	800.00
958379	JOHNSON, KERBY	8/20/2014 \$	150.00
958380	JOYNER, JASON	8/20/2014 \$	585.00
958381	JOYNER, JONATHAN KUIPERS	8/20/2014 \$	280.00
958382	KALE, ANEETA	8/20/2014 \$	600.00
958383	KARL, ERIC	8/20/2014 \$	400.00
958384	KRAMER, SUZANNE	8/20/2014 \$	865.00
958385	LEOPOLD, THOMAS C	8/20/2014 \$	165.00
958386	LEVIS, EARL	8/20/2014 \$	500.00
958387	LONGAKER, KENTON DEEM	8/20/2014 \$	590.00
958388	LOXSOM, ANDREW J	8/20/2014 \$	300.00
958389	LUNA, LETICIA ANN	8/20/2014 \$	100.00

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958390	MARTINEZ, RAYMOND	8/20/2014	\$ 3,800.00
958391	MCCAULEY JR., DAN W.	8/20/2014	\$ 915.00
958392	MCKINNEY, BARRETT	8/20/2014	\$ 165.00
958393	MONTGOMERY, PATRICK BARRY	8/20/2014	\$ 480.00
958394	MORALES, MARISSA BARRERA	8/20/2014	\$ 515.00
958395	MORITZ, JAY	8/20/2014	\$ 100.00
958396	NELSON, AMBER	8/20/2014	\$ 400.00
958397	OLTERS DORF, JAMES	8/20/2014	\$ 280.00
958398	PAYNE, GLENN	8/20/2014	\$ 165.00
958399	PEACE, TERRI C.	8/20/2014	\$ 140.00
958400	PERALES, RAUL	8/20/2014	\$ 300.00
958401	PERRY, DEBORAH S	8/20/2014	\$ 165.00
958402	PIKER JR, EDWARD P	8/20/2014	\$ 190.00
958403	POLLOCK, JULIE B.	8/20/2014	\$ 140.00
958404	PORTER, ROBERT A	8/20/2014	\$ 580.00
958405	POWERS, BRIAN	8/20/2014	\$ 645.00
958406	PREECE, ANDREW GEORGE	8/20/2014	\$ 750.00
958407	PREVITI, DAPHNE	8/20/2014	\$ 100.00
958408	QUEZADA JR, CARLOS	8/20/2014	\$ 140.00
958409	RAIN, MICHAEL S.	8/20/2014	\$ 140.00
958410	RAMOS, MICHAEL ANTHONY	8/20/2014	\$ 1,220.00
958411	RODRIGUEZ JR, RAMON S	8/20/2014	\$ 200.00
958412	RODRIGUEZ, FRED	8/20/2014	\$ 321.25
958413	ROSS, TRACY E	8/20/2014	\$ 140.00
958414	RUBIOLA JR., CHARLES	8/20/2014	\$ 480.00
958415	SANCHEZ JR, HERMAN DAVE	8/20/2014	\$ 500.00
958416	SANCHEZ, JESSE M.	8/20/2014	\$ 625.00
958417	SAWYER, MICHAEL J.	8/20/2014	\$ 140.00
958418	SCHARFF, ALEX J.	8/20/2014	\$ 750.00
958419	SHAFFER, GEORGE E	8/20/2014	\$ 350.00
958420	SHAUGHNESSY, EDWARD F	8/20/2014	\$ 593.75
958421	SHAW III, WILLIAM H	8/20/2014	\$ 250.00
958422	SHERMAN, KIRK	8/20/2014	\$ 100.00
958423	SIMPSON, KYLE C	8/20/2014	\$ 400.00
958424	SKINNER, SUSAN	8/20/2014	\$ 1,050.00
958425	STOLHANDSKE II, CARL THOMAS	8/20/2014	\$ 705.00
958426	STOLHANDSKE, MATT C.	8/20/2014	\$ 665.00
958427	SULLIVAN, JEANETTE BURNEY	8/20/2014	\$ 50.00
958428	TEVENI, MARCELINA	8/20/2014	\$ 200.00
958429	TORRES, MINERVA	8/20/2014	\$ 500.00
958430	TRAN, WILLIAM	8/20/2014	\$ 140.00
958431	TREVINO, RAUL V	8/20/2014	\$ 1,200.00
958432	VALENZUELA, CATHERINE M	8/20/2014	\$ 190.00
958433	VALICEK, MICHAEL D.	8/20/2014	\$ 190.00
958434	VAN NESS, JESSE	8/20/2014	\$ 140.00
958435	VIDAL, NORMA J	8/20/2014	\$ 280.00
958436	VOIGT, LISA	8/20/2014	\$ 140.00
958437	WARNER, JAMES M	8/20/2014	\$ 600.00
958438	WEMMERT, JUDITH K	8/20/2014	\$ 140.00
958439	WENTLAND, CAROLYN M	8/20/2014	\$ 400.00
958440	WHITE, MARSHALL D	8/20/2014	\$ 450.00
958441	WIEDERMANN, LIBBY LYNN	8/20/2014	\$ 300.00
958442	WINTER, JOHN M	8/20/2014	\$ 1,200.00
958443	WOLF, WARREN ALAN	8/20/2014	\$ 500.00
958444	ZAPATA, RAYMOND	8/20/2014	\$ 280.00
958445	ZIMMERMAN, RONALD D	8/20/2014	\$ 330.00
958446	GUERRERO, MONICA ELAINE	8/20/2014	\$ 380.00
958447	ZAMORA, MICHAEL R	8/20/2014	\$ 420.00
958448	BROWN, STEPHANIE R	8/20/2014	\$ 265.00

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958449	OWEN, AMY	8/20/2014	\$ 670.00
958450	MULLINER, KRISTEN L	8/20/2014	\$ 140.00
958451	LEGARRETA, VERONICA I	8/20/2014	\$ 471.67
958452	SANTOS, TEODORE J	8/20/2014	\$ 500.00
958453	COHEN, LAWRENCE MICHAEL	8/20/2014	\$ 1,756.25
958454	GUTIERREZ, BERTHA	8/20/2014	\$ 400.00
958455	ASHWORTH BARRIGA, LACEY	8/20/2014	\$ 2,140.68
958456	HERNANDEZ, CHRISTOPHER	8/20/2014	\$ 805.00
958457	RAMBHOTLA, KAUSHIK	8/20/2014	\$ 300.00
958458	ROBBERSON, JOHN L	8/20/2014	\$ 140.00
958459	WARD, KIMBEL	8/20/2014	\$ 265.00
958460	SALAZAR, ENRIQUE A	8/20/2014	\$ 140.00
958461	GARCIA, RENE	8/20/2014	\$ 625.00
958462	MAMORI PLLC, R AMIR	8/20/2014	\$ 240.00
958463	DARWIN, CASE JEFFERSON	8/20/2014	\$ 5,645.00
958464	DWIGANS, JAMES L	8/20/2014	\$ 480.00
958465	BARRUS, STACEY M	8/20/2014	\$ 140.00
958466	CAVAZOS, JESUS Y	8/20/2014	\$ 200.00
958467	LEE, HEE KYU	8/20/2014	\$ 570.00
958468	VARA, MELISSA	8/20/2014	\$ 140.00
958469	POLING, MARK	8/20/2014	\$ 165.00
958470	HENRICKSEN, CHRISTIAN	8/20/2014	\$ 100.00
958471	GARCIA, MICHELLE	8/20/2014	\$ 895.00
958472	RICHMOND, JOHN WILLIAM	8/20/2014	\$ 140.00
958473	PIZANA III, RAFAEL	8/20/2014	\$ 140.00
958474	LUITJEN, MARK R	8/20/2014	\$ 300.00
958475	STRYKER, KEVIN BRADLEY	8/20/2014	\$ 1,400.00
958476	BAIRD, MICHAEL ALAN	8/20/2014	\$ 140.00
958477	WHITIS, CHRISTINA ANNE	8/20/2014	\$ 165.00
958478	KITCHENS, CARLY	8/20/2014	\$ 140.00
958479	ALVAREZ, ADAM	8/20/2014	\$ 190.00
958480	MORRIS, IRENE	8/20/2014	\$ 280.00
958481	HICKS, ANDREW K	8/20/2014	\$ 280.00
958482	ROGERS, JASON	8/20/2014	\$ 305.00
958483	NAJERA, MIGUEL	8/20/2014	\$ 790.00
958484	MEHLER, DANIEL	8/20/2014	\$ 280.00
958485	SANTANDER, JULIA	8/20/2014	\$ 140.00
958486	BASKIN, TRAVIS	8/20/2014	\$ 305.00
958487	PEREZ, JOHN GILBERT	8/20/2014	\$ 405.00
958488	JANSSEN, MARILISA	8/20/2014	\$ 250.00
958489	GARCIA, CHRISTOPHER	8/20/2014	\$ 280.00
958490	DARLING, STEPHEN R	8/20/2014	\$ 350.00
958491	ATKINSON, GLYNN E	8/20/2014	\$ 80.64
958492	AUGSBURGER, ROBERT J	8/20/2014	\$ 85.00
958493	BARROSO, AZALEA	8/20/2014	\$ 14.00
958494	BREM, DAVID W.	8/20/2014	\$ 55.00
958495	BROWN, KATHRYN	8/20/2014	\$ 771.40
958496	CABRERA, ERNESTINA G.	8/20/2014	\$ 19.10
958497	CASTILLO-ROBLES, KRISTAL	8/20/2014	\$ 824.00
958498	COLEMAN, NATHAN KYLE	8/20/2014	\$ 249.48
958499	COLEMAN, NATHAN KYLE	8/20/2014	\$ 241.70
958500	MARQUEZ, DAVID	8/20/2014	\$ 66.00
958501	ESCAMILLA, FELIX	8/20/2014	\$ 0.98
958502	GUZMAN, DEBORAH	8/20/2014	\$ 99.00
958503	HENDERSON, DAVID	8/20/2014	\$ 115.80
958504	HERNANDEZ, YOLANDA	8/20/2014	\$ 127.68
958505	HUTTON, GARY W.	8/20/2014	\$ 2,725.40
958506	MARTINEZ, ISIDRO	8/20/2014	\$ 83.44
958507	LONGORIA, VICKI	8/20/2014	\$ 34.94

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
958508	NAGUS, MARK	8/20/2014	\$ 72.57
958509	MARTINEZ, GIL	8/20/2014	\$ 351.00
958510	MCALLISTER, MICHAEL V	8/20/2014	\$ 771.40
958511	MCMANUS, KEVIN	8/20/2014	\$ 104.16
958512	MELTON, KIRSTA L	8/20/2014	\$ 86.80
958513	NEUGEBAUER, ANTHONY	8/20/2014	\$ 205.98
958514	PAUL, SCOTT	8/20/2014	\$ 174.48
958515	REED, SUSAN	8/20/2014	\$ 2,016.73
958516	RICKHOFF, TOM	8/20/2014	\$ 175.44
958517	RODRIGUEZ, SERGIO CHICO"	8/20/2014	\$ 931.60
958518	ROMAN, MARY D.	8/20/2014	\$ 1,203.91
958519	SANCHEZ, AURORA	8/20/2014	\$ 156.13
958520	SOLIS, LAURA	8/20/2014	\$ 1,538.00
958521	STARR-SALAZAR, MICHELLE	8/20/2014	\$ 150.64
958522	BEAN, SUSAN	8/20/2014	\$ 429.52
958523	MALONE, THOMAS	8/20/2014	\$ 224.00
958524	WOLFF, KEVIN A	8/20/2014	\$ 2,647.05
958525	WUEST, JILL	8/20/2014	\$ 235.35
958526	TRIPATHI, POOJA	8/20/2014	\$ 64.57
958527	MCCOLLUM, MICHAEL	8/20/2014	\$ 47.27
958528	MALONE, SHERYL	8/20/2014	\$ 736.00
958529	GARRAHAN, JASON	8/20/2014	\$ 230.00
958530	FRYDRYCH, NEIL	8/20/2014	\$ 32.48
958531	PAMERLEAU, SUSAN	8/20/2014	\$ 256.67
958532	ESCAMILLA, TOMAS	8/20/2014	\$ 11.69
958533	NORTHCUTT, NANCY	8/20/2014	\$ 23.52
958534	ANDRADE, VIRGINIA	8/20/2014	\$ 39.20
958535	THORNTON, JULIE	8/20/2014	\$ 1,334.06
958536	FLORA, WILLIAM ROY	8/20/2014	\$ 598.66
958537	SORIANO, MARY A	8/20/2014	\$ 260.00
958538	CHAPMAN, BRENDA	8/20/2014	\$ 100.80
958539	CARLSON, DAVID	8/20/2014	\$ 13.00
958540	A-1 FIRE & SAFETY	8/20/2014	\$ 485.33
958541	AMERICAN SCREENING CORPORATION	8/20/2014	\$ 2,029.00
958542	AMERICAN SIGNAL COMPANY	8/20/2014	\$ 897.18
958543	ANALYTICAL SCIENTIFIC LTD	8/20/2014	\$ 1,618.42
958544	APPLE, INC.	8/20/2014	\$ 9,303.00
958545	AT&T	8/20/2014	\$ 1,065.00
958546	AUSTIN AMERICAN STATESMAN	8/20/2014	\$ 415.00
958547	AUSTIN RIBBON & COMPUTER	8/20/2014	\$ 27,416.40
958548	BARNES & NOBLE BOOKSELLERS INC	8/20/2014	\$ 367.65
958549	BEXAR CO JUVENILE PROBATION	8/20/2014	\$ 5,000.00
958550	BOSWORTH PAPERS INC	8/20/2014	\$ 4,880.70
958551	BROOKS, DAVID B	8/20/2014	\$ 200.00
958552	BYINGTON LCSW, GERALD L.	8/20/2014	\$ 10,833.58
958553	CAPITAL EXCAVATION COMPANY	8/20/2014	\$ 227,333.58
958554	CDS/MUERY SERVICES	8/20/2014	\$ 8,360.40
958555	CHARM-TEX	8/20/2014	\$ 2,398.90
958556	CINTAS CORPORATION	8/20/2014	\$ 5,453.29
958557	CPS ENERGY	8/20/2014	\$ 22,230.37
958558	CLOUD, PAULA J	8/20/2014	\$ 874.89
958559	COMMONWEALTH COMPUTER COMPANY	8/20/2014	\$ 2,715.29
958560	COOPER EQUIPMENT CO	8/20/2014	\$ 143.54
958561	DLS DETENTION LOCK & EQUIPMENT	8/20/2014	\$ 651.41
958562	DEAF INTERPRETER SERVICES INC	8/20/2014	\$ 4,825.00
958563	DELL MARKETING, LP	8/20/2014	\$ 2,986.70
958564	DETENTION HEALTH CARE SERVICES	8/20/2014	\$ 5,800.00
958565	DIXIE FLAG MFG CO	8/20/2014	\$ 588.77
958566	DOOLITTLE CSR, DEBRA A	8/20/2014	\$ 98.00

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958567	DC POZZA LLC	8/20/2014	\$ 3,335.00
958568	E Z BEL CONSTRUCTION, LLC	8/20/2014	\$ 241,181.18
958569	FACILITY SOLUTIONS GROUP	8/20/2014	\$ 3,028.63
958570	FAMILY SERVICE ASSOC OF SA INC	8/20/2014	\$ 8,975.81
958571	FEDEX	8/20/2014	\$ 126.80
958572	FISHER HECK ARCHITECTS	8/20/2014	\$ 11,186.20
958573	FROST NATIONAL BANK	8/20/2014	\$ 4,368.74
958574	GUILLEN, AMELIA H	8/20/2014	\$ 2,298.94
958575	HB'S	8/20/2014	\$ 151.60
958576	ICS JAIL SUPPLIES INC	8/20/2014	\$ 358.80
958577	IES COMMERCIAL, INC	8/20/2014	\$ 1,600.00
958578	INFORMATION MGMT SOLUTIONS	8/20/2014	\$ 6.77
958579	MY LAWN SERVICES	8/20/2014	\$ 22,120.00
958580	METROPLEX CONTROL SYSTEMS	8/20/2014	\$ 2,357.00
958581	J ROSS BOLES CO INC	8/20/2014	\$ 5,210.00
958582	BEXAR FAMILY SOLUTIONS	8/20/2014	\$ 595.00
958583	JUSTICE WORKS, LLC	8/20/2014	\$ 226.00
958584	LOOMIS	8/20/2014	\$ 1,727.00
958585	LOPEZ, DANIEL L	8/20/2014	\$ 220.00
958586	LEXIS NEXIS	8/20/2014	\$ 281.00
958587	MC KAY, JAMES	8/20/2014	\$ 2,340.00
958588	MEDCO SUPPLY MASUNE & SURGICAL	8/20/2014	\$ 427.50
958589	MENDEZ, YVETTE	8/20/2014	\$ 182.56
958590	MILLENNIUM BUSINESS FORMS	8/20/2014	\$ 1,371.84
958591	MITCHEL, JEFFREY S	8/20/2014	\$ 1,950.00
958592	MYBINDING.COM	8/20/2014	\$ 159.50
958593	NARDIS INC	8/20/2014	\$ 2,520.29
958594	NATIONAL GUARDIANSHIP ASSN	8/20/2014	\$ 1,455.00
958595	AT&T MOBILITY NATIONAL ACCOUNT	8/20/2014	\$ 73,036.87
958596	AT&T MOBILITY	8/20/2014	\$ 175.00
958597	TOSHIBA OCS	8/20/2014	\$ 7,203.62
958598	TOSHIBA	8/20/2014	\$ 240.41
958599	FRED PRYOR SEMINARS	8/20/2014	\$ 597.00
958600	PARKER, CHARLES	8/20/2014	\$ 1,052.50
958601	PHENOMENEX INC	8/20/2014	\$ 1,178.04
958602	PITNEY BOWES INC	8/20/2014	\$ 233.90
958603	PPG ARCHITECTURAL FINISHES INC	8/20/2014	\$ 250.44
958604	PROPERTY INFO CORP	8/20/2014	\$ 51,467.05
958605	RIVER CITY REHABILITATION	8/20/2014	\$ 4,966.00
958606	RODZINA INDUSTRIES INC	8/20/2014	\$ 21.50
958607	ROY C GARRETT, INC.	8/20/2014	\$ 6,736.00
958608	THE HART BEAT	8/20/2014	\$ 400.00
958609	SAN ANTONIO FAMILY ENDEAVORS	8/20/2014	\$ 6,016.20
958610	VIA METROPOLITAN TRANSIT	8/20/2014	\$ 13,393.33
958611	SAN ANTONIO RIVER AUTHORITY	8/20/2014	\$ 28,150.59
958612	SERVICE PARTS AND MACHINE CO	8/20/2014	\$ 1,588.75
958613	SHI GOVERNMENT SOLUTIONS INC	8/20/2014	\$ 2,738.00
958614	MSC INDUSTRIAL SUPPLY COMPANY	8/20/2014	\$ 509.01
958615	SNELL, MELISSA D	8/20/2014	\$ 365.12
958616	MUZAK	8/20/2014	\$ 334.00
958617	SOUTHWEST WHEEL	8/20/2014	\$ 345.66
958618	SPEAKWRITE LLC	8/20/2014	\$ 3,869.46
958619	STERLING'S PUB SAFETY UNIFORMS	8/20/2014	\$ 62.39
958620	STRYKER SALES CORP	8/20/2014	\$ 572.20
958621	SUPERCIRCUITS INC	8/20/2014	\$ 4,999.99
958622	TASER INTERNATIONAL	8/20/2014	\$ 799.00
958623	TEXAS STATE UNIV-SAN MARCOS	8/20/2014	\$ 625.00
958624	THE CHANGE COMPANIES	8/20/2014	\$ 4,453.19
958625	THE KNOX COMPANY, INC	8/20/2014	\$ 10.95

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958626	TIME WARNER CABLE SAN ANTONIO	8/20/2014	\$ 1,090.91
958627	TRANSLATING SERVICES LLC	8/20/2014	\$ 251.65
958628	TRAVIS COUNTY COUNTY CLERK	8/20/2014	\$ 414.00
958629	TX ASSN OF ASSESSING OFFICERS	8/20/2014	\$ 330.00
958630	TEXAS ASSOC OF COUNTY AUDITORS	8/20/2014	\$ 550.00
958631	TEXAS COMM ON FIRE PROTECTION	8/20/2014	\$ 85.00
958632	US POSTMASTER	8/20/2014	\$ 261.39
958633	US POSTAL SERVICE	8/20/2014	\$ 19,650.50
958634	US WHOLESALE PRODUCTS	8/20/2014	\$ 406.25
958635	UTHSCSA	8/20/2014	\$ 8,456.00
958636	UZOMBA, GRACE	8/20/2014	\$ 100.00
958637	VALLA CONSTRUCTION INC	8/20/2014	\$ 2,000.00
958638	BILINGUAL COMM CONSULTANTS	8/20/2014	\$ 3,710.00
958639	VULCAN MATERIALS COMPANY	8/20/2014	\$ 10,647.49
958640	GRAINGER INC	8/20/2014	\$ 797.75
958641	WILLIAMS, BETTINA J.	8/20/2014	\$ 1,862.00
958642	WORLDWIDE LANGUAGES & COMM LLC	8/20/2014	\$ 1,250.00
958643	GONZALEZ-DE LA GARZA & ASSOC	8/20/2014	\$ 62,992.42
958644	GREATER RANDOLPH AREA SVCS PRO	8/20/2014	\$ 555.00
958645	VICTORIA CITY-CO HEALTH DEPT	8/20/2014	\$ 447.10
958646	SAN ANTONIO WATER SYSTEMS	8/20/2014	\$ 109,116.97
958647	PROFESSIONAL SVC INDUST INC	8/20/2014	\$ 698.50
958648	WEST AVENUE APARTMENTS	8/20/2014	\$ 398.49
958649	SA BAR ASSOCIATION	8/20/2014	\$ 100.00
958650	CTWP	8/20/2014	\$ 640.62
958651	RIVERA, L KAYLEEN	8/20/2014	\$ 997.50
958652	COMMUNITIES IN SCHOOLS	8/20/2014	\$ 31,607.00
958653	PCMG, INC	8/20/2014	\$ 262.60
958654	SHELL	8/20/2014	\$ 817.49
958655	LANGUAGE LINE SERVICES	8/20/2014	\$ 570.40
958656	OCCUPATIONAL HEALTH CENTERS	8/20/2014	\$ 180.50
958657	OCCUPATIONAL HEALTH CENTERS	8/20/2014	\$ 126.50
958658	OCCUPATIONAL HEALTH CENTERS	8/20/2014	\$ 128.50
958659	TX JUSTICE COURT TRAINING CTR	8/20/2014	\$ 100.00
958660	MERRY OAKS APARTMENTS	8/20/2014	\$ 190.19
958661	TEXAS PROBATION ASSOCIATION	8/20/2014	\$ 390.00
958662	OAK MEADOW VILLA APARTMENTS	8/20/2014	\$ 143.68
958663	THE PRESTIGIOUS MARK INC	8/20/2014	\$ 712.00
958664	YBARBO INVESTIGATIONS	8/20/2014	\$ 953.32
958665	JOHNSON, JUDGE TIM	8/20/2014	\$ 2,826.00
958666	IRON MOUNTAIN INTELLECTUAL	8/20/2014	\$ 800.00
958667	LANE, CLIFFORD MACK	8/20/2014	\$ 1,825.60
958668	LAUREL APARTMENTS	8/20/2014	\$ 280.12
958669	LUBY'S CAFETERIA	8/20/2014	\$ 180.56
958670	AUTOMATED BUSINESS SYSTEMS	8/20/2014	\$ 3,315.00
958671	SANDISON REALTY & APPRAISAL	8/20/2014	\$ 7,500.00
958672	TEXAS DISTRICT COURT ALLIANCE	8/20/2014	\$ 100.00
958673	SAN ANTONIO STATE HOSPITAL	8/20/2014	\$ 3,000.00
958674	ABC PEST CONTROL OF SA INC	8/20/2014	\$ 180.00
958675	HESELBEIN TIRE SOUTHWEST	8/20/2014	\$ 233.25
958676	JASMINE ENGINEERING INC	8/20/2014	\$ 50,094.69
958677	PARQUE DE ORO	8/20/2014	\$ 87.20
958678	ADS, INC	8/20/2014	\$ 9,345.04
958679	MILLER UNIFORMS & EMBLEMS, INC	8/20/2014	\$ 405.00
958680	O'KELLY, MICHAEL	8/20/2014	\$ 6,350.00
958681	OKELLY, MICHAEL	8/20/2014	\$ 948.48
958682	M W CUDE ENGINEERS LLC	8/20/2014	\$ 40,482.66
958683	DAIKIN APPLIED	8/20/2014	\$ 1,795.00
958684	SERVPRO OF NORTHEAST SA	8/20/2014	\$ 2,925.90

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958685	INTERNAT'L RIGHT OF WAY ASSSOC	8/20/2014	\$ 250.00
958686	AMERICAN BOARD OF FORENSIC	8/20/2014	\$ 3,500.00
958687	QUALITY COUNTS LLC	8/20/2014	\$ 34,310.00
958688	CULLIGAN SOFT WATER SERVICE	8/20/2014	\$ 515.86
958689	ALAMO PIZZA	8/20/2014	\$ 171.89
958690	2HANDS 4U, LLC	8/20/2014	\$ 500.00
958691	GUILD PARK APARTMENTS	8/20/2014	\$ 534.09
958692	TRITECH SOFTWARE SYSTEMS	8/20/2014	\$ 2,085.00
958693	AETNA LIFE INSURANCE COMPANY	8/20/2014	\$ 7,725.90
958694	TODAY'S BUSINESS SOLUTIONS	8/20/2014	\$ 204.76
958695	DRAPER, WANDA	8/20/2014	\$ 9,975.00
958696	JIMMY JOHNS GOURMET SANDWICHES	8/20/2014	\$ 363.97
958697	RICE LOBELLO, KIMBERLY	8/20/2014	\$ 150.00
958698	CANON SOLUTIONS AMERICA, INC	8/20/2014	\$ 176.89
958699	I PLOW.COM	8/20/2014	\$ 3,000.00
958700	HEIGHTS AT MIDCROWN	8/20/2014	\$ 588.67
958701	INFOR GLOBAL SOLUTION	8/20/2014	\$ 3,790.00
958702	GEOSYNTEC CONSULTANTS INC	8/20/2014	\$ 1,000.00
958703	REX SUPPLY COMPANY	8/20/2014	\$ 642.74
958704	MEDICAL PRODUCTS LTD INC	8/20/2014	\$ 3,247.50
958705	CALVERT, CONNIE	8/20/2014	\$ 1,095.36
958706	THYSSENKRUPP ELEVATOR	8/20/2014	\$ 5,913.18
958707	ANIMAL CARE EQUIPMENT & SERVICE	8/20/2014	\$ 391.27
958708	ENVIRONMENTAL HEALTH GROUP LLC	8/20/2014	\$ 15,900.00
958709	VILLARREAL, ALEIDA	8/20/2014	\$ 350.00
958710	NEW HOPE CHURCH	8/20/2014	\$ 9,704.95
958711	DC GROUP INC	8/20/2014	\$ 3,625.33
958712	COMPU-DATA INTERNATIONAL LLC	8/20/2014	\$ 13,062.74
958713	FAULK, GLENN D	8/20/2014	\$ 1,368.80
958714	SERNA & SERNA	8/20/2014	\$ 4,000.00
958715	BOSE PUBLIC AFFAIRS GROUP	8/20/2014	\$ 9,000.00
958716	WILLY B'S	8/20/2014	\$ 183.99
958717	OLSON, JOHN A	8/20/2014	\$ 300.00
958718	RECOVERY HEALTHCARE GROUP	8/20/2014	\$ 459.00
958719	RCB ENTERPRISES, INC.	8/20/2014	\$ 4,015.00
958720	SEARCH INSTITUTE	8/20/2014	\$ 400.00
958721	ESCONDIDO VILLAGE APARTMENTS	8/20/2014	\$ 573.01
958722	WERNER, CYNTHIA	8/20/2014	\$ 2,170.40
958723	PARTIN, SARAH	8/20/2014	\$ 5,960.00
958724	AUSTIN MATERIALS	8/20/2014	\$ 7,100.00
958725	NATIONAL COMMUNITY DEVELOPMENT	8/20/2014	\$ 50.00
958726	TEXAS FORENSIC ASSOCIATES	8/20/2014	\$ 158.00
958727	ATHENS XPRESS	8/20/2014	\$ 137.30
			\$ 1,542,163.72

EFT PAYMENTS FOR: 08/20/2014

82014001	WALTERS, DEEPALI MEENU	8/20/2014	\$ 500.00
82014002	ACEVEDO, SAUL R.	8/20/2014	\$ 140.00
82014003	AGUILERA, JUAN P.	8/20/2014	\$ 300.00
82014004	ALDAPE, JAIME	8/20/2014	\$ 880.00
82014005	ALEMAN, RAYMUNDO	8/20/2014	\$ 165.00
82014006	AMBROSINO JR, ROBERTO	8/20/2014	\$ 1,040.00
82014007	BAIN JR, CECIL W	8/20/2014	\$ 305.00
82014008	BASELUOS, MICHAEL	8/20/2014	\$ 140.00
82014009	BINEHAM, WILLIAM DOUGLAS	8/20/2014	\$ 140.00
82014010	BLAKE, ANGELA LUTHI	8/20/2014	\$ 1,060.00

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82014011	BLOMSTER, JEANNE L.	8/20/2014	\$ 215.00
82014012	BOHAC, JOSEPH K	8/20/2014	\$ 500.00
82014013	BOYD, FRANKIE GENEVA	8/20/2014	\$ 140.00
82014014	BRADLEY, MARILYN	8/20/2014	\$ 420.00
82014015	BRANCH, CRISTA MARICHALAR	8/20/2014	\$ 400.00
82014016	BRITO, MARIA T.	8/20/2014	\$ 1,336.29
82014017	CASIAS, SANDRA	8/20/2014	\$ 119.84
82014018	CHAIRES, ALBERTO	8/20/2014	\$ 640.00
82014019	COLTON, ANTHONY	8/20/2014	\$ 280.00
82014020	CONNOLLY, THERESA M.	8/20/2014	\$ 100.00
82014021	CORONADO, TODD GIL	8/20/2014	\$ 585.00
82014022	COSGROVE, RONALD B.	8/20/2014	\$ 400.00
82014023	CRAIG, PAMELA	8/20/2014	\$ 500.00
82014024	DAVIDSON, WILLIAM F	8/20/2014	\$ 665.00
82014025	DEL FIERRO, GLADYS	8/20/2014	\$ 800.00
82014026	DELANO JR., WILLIAM G.	8/20/2014	\$ 150.00
82014027	FRIEDMAN, IVAN M	8/20/2014	\$ 500.00
82014028	FUTRELL, F ALAN	8/20/2014	\$ 600.00
82014029	GAONA, ROBERT	8/20/2014	\$ 580.00
82014030	GARZA, ABELARDO	8/20/2014	\$ 165.00
82014031	GARZA, ANITA PEREZ	8/20/2014	\$ 50.00
82014032	GOMEZ, VICTOR R.	8/20/2014	\$ 680.00
82014033	GREENWOOD, LAWRENCE EUGENE	8/20/2014	\$ 750.00
82014034	GUINN, GAMMON	8/20/2014	\$ 1,070.00
82014035	HARDY, BRENT R	8/20/2014	\$ 1,085.00
82014036	HARKIEWICZ, STEVEN N	8/20/2014	\$ 140.00
82014037	HICKS, BOB M	8/20/2014	\$ 280.00
82014038	HILL, DALE L.	8/20/2014	\$ 100.00
82014039	HILLE, THOMAS F	8/20/2014	\$ 390.00
82014040	HUFF, YOLANDA T	8/20/2014	\$ 750.00
82014041	JOHNSON, CLARA	8/20/2014	\$ 140.00
82014042	KESSLER JR, WILLIAM F.	8/20/2014	\$ 280.00
82014043	LATIMER, MIKE	8/20/2014	\$ 280.00
82014044	LEVENSTEIN, BRENDA LOUISE	8/20/2014	\$ 200.00
82014045	LOCK, JEB D	8/20/2014	\$ 300.00
82014046	MARQUEZ, STEVEN G	8/20/2014	\$ 140.00
82014047	MAURER, VIRGINIA E	8/20/2014	\$ 165.00
82014048	MONTOYA JR., ISIDRO	8/20/2014	\$ 125.00
82014049	MOTON, GERALD C	8/20/2014	\$ 50.00
82014050	ORTIZ JR, ALFREDO	8/20/2014	\$ 140.00
82014051	PATE JR, ROBERT C	8/20/2014	\$ 1,086.25
82014052	PENA, JENNIFER	8/20/2014	\$ 50.00
82014053	PEREZ, ADRIAN A	8/20/2014	\$ 515.00
82014054	RAMOS, FERNANDO	8/20/2014	\$ 100.00
82014055	RICHARDSON, JOEL G	8/20/2014	\$ 415.00
82014056	ROBLES, BEATRICE G	8/20/2014	\$ 2,000.00
82014057	HAAS, SHANNON SALMON	8/20/2014	\$ 912.50
82014058	SEAL, KAREN DALGLISH	8/20/2014	\$ 150.00
82014059	SEBASTIAN, LELAND A.	8/20/2014	\$ 625.00
82014060	SETTLE, ELIZABETH A.	8/20/2014	\$ 405.00
82014061	SHAFFER, ROBERT	8/20/2014	\$ 350.00
82014062	SLIMANE, NATHAN W	8/20/2014	\$ 140.00
82014063	SMITH, ANN MARIE	8/20/2014	\$ 600.00
82014064	TREVINO, MARIO A	8/20/2014	\$ 7,662.50
82014065	UZOMBA, GRACE M	8/20/2014	\$ 50.00
82014066	VALDEZ JR., JERRY	8/20/2014	\$ 140.00
82014067	VIERA, PATRICIA	8/20/2014	\$ 200.00
82014068	VILLAREAL, RAYMOND ANTHONY	8/20/2014	\$ 2,235.00
82014069	VOLK, DAVID	8/20/2014	\$ 500.00

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82014070	WHITE, JEROME	8/20/2014	\$ 845.00
82014071	WHITE, MICHAEL W.	8/20/2014	\$ 100.00
82014072	WILLIS, KEVIN	8/20/2014	\$ 140.00
82014073	WOOD III, BERTRAM O.	8/20/2014	\$ 400.00
82014074	WOODARD, DAVID ANDRE	8/20/2014	\$ 280.00
82014075	YOUNG, JOHN P.	8/20/2014	\$ 275.00
82014076	ZAMORA, LAUREN D	8/20/2014	\$ 165.00
82014077	DE HOYOS, JOANN S.	8/20/2014	\$ 650.00
82014078	CHRISTIAN, MLISS	8/20/2014	\$ 3,080.00
82014079	BUSTAMANTE, JOHN M	8/20/2014	\$ 140.00
82014080	HARGROVE, CLAIRE	8/20/2014	\$ 390.00
82014081	RABAGO, ANTHONY A	8/20/2014	\$ 190.00
82014082	ANDREWS, JOCELYN C	8/20/2014	\$ 165.00
82014083	LOWE, ALLEN K	8/20/2014	\$ 140.00
82014084	VAUGHN, THOMAS	8/20/2014	\$ 165.00
82014085	KVINTA, BRADFORD R	8/20/2014	\$ 500.00
82014086	GONZALEZ, JESSICA A	8/20/2014	\$ 140.00
82014087	MIDDLETON, SUNNY	8/20/2014	\$ 545.00
82014088	GARCIA, JULIA	8/20/2014	\$ 1,645.00
82014089	GARCIA, CANDICE PAIZ	8/20/2014	\$ 50.00
82014090	FLOYD, TAMU K	8/20/2014	\$ 300.00
82014091	FLORES, GERARDO C	8/20/2014	\$ 280.00
82014092	BOGGS, LYNETTE M	8/20/2014	\$ 505.00
82014093	FROELICH, ANDREW C	8/20/2014	\$ 445.00
82014094	HELLRUNG, MARGARET CECILIA	8/20/2014	\$ 3,854.44
82014095	LESNIAK, MELISSA	8/20/2014	\$ 240.00
82014096	CALDWELL, THOMAS PAUL	8/20/2014	\$ 165.00
82014097	SAREEN, ISHAN	8/20/2014	\$ 280.00
82014098	VELA, MIGUEL ANGEL	8/20/2014	\$ 140.00
82014099	ANDERS III, JAMES B	8/20/2014	\$ 140.00
82014100	MOLINA, RICHARD TIM	8/20/2014	\$ 445.00
82014101	LOPEZ, RAY	8/20/2014	\$ 470.00
82014102	NETTING, CONRAD J	8/20/2014	\$ 1,575.00
82014103	WINSLOW, TODD	8/20/2014	\$ 1,055.00
82014104	MUNOZ, MORRIS E	8/20/2014	\$ 100.00
82014105	DREYFUSS, JOSEPH	8/20/2014	\$ 140.00
82014106	4M YOUTH SERVICES INC	8/20/2014	\$ 402.68
82014107	ALAMO AREA RESOURCE CENTER	8/20/2014	\$ 10,418.37
82014108	ALONZO PEST CONTROL	8/20/2014	\$ 100.00
82014109	CDW GOVERNMENT, LLC.	8/20/2014	\$ 13,696.33
82014110	DC DISTRIBUTING	8/20/2014	\$ 3,174.30
82014111	EDWARDS, G N	8/20/2014	\$ 3,880.65
82014112	CIVIL ENGINEERING CONSULTANTS	8/20/2014	\$ 10,519.82
82014113	ERGON ASPHALT & EMULSIONS, INC	8/20/2014	\$ 81,702.04
82014114	GRANDE TRUCK CENTER INC	8/20/2014	\$ 85.04
82014115	INDUSTRIAL COMMUNICATIONS	8/20/2014	\$ 424.87
82014116	MUSTANG EQUIPMENT	8/20/2014	\$ 936.32
82014117	OFFICE DEPOT INC	8/20/2014	\$ 10,110.28
82014118	ORACLE AMERICA, INC.	8/20/2014	\$ 799.00
82014119	O'REILLY AUTO PARTS	8/20/2014	\$ 646.48
82014120	PETROLEUM TRADERS CORPORATION	8/20/2014	\$ 19,023.52
82014121	SERVICES BY VITAL SIGNS INC	8/20/2014	\$ 357.50
82014122	SHANNON-MONK INC	8/20/2014	\$ 244,780.08
82014123	STONE JR PHD, DOUGLAS THOMAS	8/20/2014	\$ 5,312.50
82014124	TEXAS STERLING CONSTRUCTION CO	8/20/2014	\$ 271,375.39
82014125	TORRES, HERMINIA	8/20/2014	\$ 2,236.36
82014126	TRANE COMPANY	8/20/2014	\$ 6,254.32
82014127	VOICE & DATA NETWORKS INC	8/20/2014	\$ 1,740.00
82014128	VWR INTERNATIONAL LLC	8/20/2014	\$ 3,381.31

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82014129	WASTE MANAGEMENT OF TEXAS INC	8/20/2014	\$ 462.97
82014130	CENTER FOR HEALTH CARE SVCS	8/20/2014	\$ 703.99
82014131	THE GEO GROUP INC	8/20/2014	\$ 12,239.96
82014132	JUMES, MICHAEL THOMAS	8/20/2014	\$ 4,750.00
82014133	ROSETTA'S KEY	8/20/2014	\$ 585.00
82014134	WAGNER, BROOKE N	8/20/2014	\$ 1,676.12
82014135	TEXAS ROSE INVESTIGATIONS	8/20/2014	\$ 1,743.75
82014136	CLAUDE & ZERONA BLACK DEVELOP	8/20/2014	\$ 8,506.00
82014137	MAVERICK COUNTY HOSPITAL DISTR	8/20/2014	\$ 30,738.11
82014138	ALAMO FORENSIC SERVICES	8/20/2014	\$ 13,825.54
82014139	D PLATA CONSTRUCTION COMPANY	8/20/2014	\$ 44,882.69
			\$ 870,628.11

WIRE PAYMENTS FOR: 08/20/2014

WIRE	AETNA	\$ 1,134,028.99
WIRE	TRISTAR	\$ 15,928.16
WIRE	CHASE BANK - PURCHASING CARD	\$ 62,593.51
WIRE	CHASE BANK - TRAVEL CARD	\$ 29,268.28
WIRE	4TH COURT OF APPEALS	\$ 14,810.08
WIRE	MCGRIFF, SEIBELS & WILLIAMS	\$ 18,150.00
WIRE	HUMANA	\$ 318,688.50
		\$ 1,593,467.52

GRAND TOTAL	\$ 4,006,259.35
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