

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/16/2014
DISBURSEMENTS FOR: 09/03/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/03/2014			
959510	BELIVEAU, MICHAEL	9/3/2014	\$ 140.00
959511	CAVAZOS, JESUS Y	9/3/2014	\$ 300.00
959512	LOPEZ, JESUS R.	9/3/2014	\$ 50.00
959513	MEYRAT, JAMES	9/3/2014	\$ 140.00
959514	MUNIZ, CARLOS A	9/3/2014	\$ 100.00
959515	ORIHHEL, BRYAN STEWART	9/3/2014	\$ 140.00
959516	PORTER, ROBERT A	9/3/2014	\$ 480.00
959517	RAIGN, MICHAEL S.	9/3/2014	\$ 850.00
959518	RAMBHOTLA, KAUSHIK	9/3/2014	\$ 140.00
959519	RODRIGUEZ, VENESSA	9/3/2014	\$ 140.00
959520	RUBIOLA JR., CHARLES	9/3/2014	\$ 280.00
959521	SAENZ, MELISSA MARIE	9/3/2014	\$ 1,685.00
959522	STOLHANDSKE II, CARL THOMAS	9/3/2014	\$ 620.01
959523	YOUNG, MARY E	9/3/2014	\$ 350.00
959524	ZIMMERMAN, RONALD D	9/3/2014	\$ 280.00
959525	BOUDREAU, DAVID	9/3/2014	\$ 609.40
959526	CANTU, ANTHONY	9/3/2014	\$ 25.68
959527	CASTILLO, MELISSA	9/3/2014	\$ 866.02
959528	CHAPA, LEESA	9/3/2014	\$ 35.84
959529	ESQUEDA, RICHARD	9/3/2014	\$ 121.94
959530	FRANKLIN, ELIZABETH	9/3/2014	\$ 866.02
959531	FUENTES, ROSEMARY	9/3/2014	\$ 183.41
959532	HARGROVE, VERONICA	9/3/2014	\$ 817.20
959533	HARLE, SIDNEY L.	9/3/2014	\$ 65.20
959534	KELLY, MARLENA	9/3/2014	\$ 866.02
959535	LEYVA, CHRISTINE ROSE	9/3/2014	\$ 48.00
959536	MARQUEZ, QUETA	9/3/2014	\$ 839.70
959537	MUNIZ, VELMA	9/3/2014	\$ 179.20
959538	OBINZU, GOLDA	9/3/2014	\$ 300.00
959539	PONCE, CALIXTRO	9/3/2014	\$ 100.00
959540	WALKER, AVERY	9/3/2014	\$ 97.04
959541	A RIFKIN COMPANY	9/3/2014	\$ 358.40
959542	ALAMO ARCHITECTS INC	9/3/2014	\$ 13,797.50
959543	ALLIED FIRE PROTECTION SA LP	9/3/2014	\$ 11,740.00
959544	AMTEK INFORMATION SERVICES INC	9/3/2014	\$ 100.00
959545	ARCHITECTURA SA INC	9/3/2014	\$ 48,727.72
959546	AT&T	9/3/2014	\$ 39.17
959547	BLUE ARMOR SECURITY SERVICES	9/3/2014	\$ 3,232.64
959548	BOSWORTH PAPERS INC	9/3/2014	\$ 547.56
959549	BURGE MARTINEZ CONSULTING INC	9/3/2014	\$ 3,757.50
959550	BUYSHADE.COM	9/3/2014	\$ 2,316.98
959551	CALDWELL COUNTRY CHEVROLET	9/3/2014	\$ 122,205.00
959552	CALDWELL AUTO PARTNERS	9/3/2014	\$ 30,540.00
959553	CAS CONSULTING & SERVICES INC	9/3/2014	\$ 3,838.67
959554	CHC PALISADES PARK	9/3/2014	\$ 512.00
959555	CHIANG PATEL & YERBY INC	9/3/2014	\$ 2,000.00
959556	CINTAS CORPORATION	9/3/2014	\$ 101.70
959557	CISCO WEBEX LLC	9/3/2014	\$ 3,600.00
959558	CPS ENERGY	9/3/2014	\$ 550.00
959559	CTWP	9/3/2014	\$ 225.50
959560	DALE CARNEGIE TRAINING	9/3/2014	\$ 1,503.72
959561	DELL MARKETING, LP	9/3/2014	\$ 42,512.22
959562	DETENTION HEALTH CARE SERVICES	9/3/2014	\$ 5,115.00
959563	DETENTION HEALTH CARE SERVICES	9/3/2014	\$ 51,913.54
959564	FAMILY SERVICE ASSOC OF SA INC	9/3/2014	\$ 12,638.20
959565	FEDEX	9/3/2014	\$ 59.21

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959566	FERRELLGAS	9/3/2014	\$ 438.30
959567	FISHER HECK ARCHITECTS	9/3/2014	\$ 1,142.50
959568	FOSTER CM GROUP INC	9/3/2014	\$ 12,399.55
959569	GILSON INC	9/3/2014	\$ 147.74
959570	GRAINGER INC	9/3/2014	\$ 1,727.92
959571	HDR ENGINEERING INC	9/3/2014	\$ 4,639.42
959572	HERFF TRAVEL INCORPORATED	9/3/2014	\$ 854.40
959573	HNTB CORP	9/3/2014	\$ 11,999.90
959574	HYDRADYNE HYDRAULICS LLC	9/3/2014	\$ 102.50
959575	INTERNATIONAL BUILDING SVCS.	9/3/2014	\$ 2,200.00
959576	J ROSS BOLES CO INC	9/3/2014	\$ 33.75
959577	JASON'S DELI	9/3/2014	\$ 473.86
959578	KLOTZ ASSOCIATES INC	9/3/2014	\$ 23,061.92
959579	LEGAL DIRECTORIES PUBL COMP	9/3/2014	\$ 82.50
959580	LEXIS NEXIS	9/3/2014	\$ 380.00
959581	LEXMARK INTERNATIONAL INC	9/3/2014	\$ 842.45
959582	LODDE BUSINESS SYSTEMS	9/3/2014	\$ 1,064.98
959583	MAGLE, INC.	9/3/2014	\$ 1,015.00
959584	MEDICAL PRODUCTS LTD INC	9/3/2014	\$ 3,247.50
959585	METROPLEX CONTROL SYSTEMS	9/3/2014	\$ 13,155.00
959586	MILLIPORE CORPORATION	9/3/2014	\$ 2,669.41
959587	NEESE, DELBERT	9/3/2014	\$ 1,111.54
959588	NORTHEAST ISD	9/3/2014	\$ 17,103.42
959589	OCCUPATIONAL HEALTH CENTERS	9/3/2014	\$ 209.50
959590	PALACIOS, CARLOS	9/3/2014	\$ 10,806.00
959591	PITNEY BOWES INC	9/3/2014	\$ 875.00
959592	PRAXAIR DISTRIBUTION INC	9/3/2014	\$ 562.51
959593	PRECISION DELTA CORP	9/3/2014	\$ 2,127.60
959594	PRUDENT TECHNOLOGIES INC	9/3/2014	\$ 4,642.77
959595	RAININ INSTRUMENT LLC	9/3/2014	\$ 2,032.80
959596	ROCK ENGINEERING & TESTING LAB	9/3/2014	\$ 1,815.00
959597	SA EXPRESS NEWS	9/3/2014	\$ 337.90
959598	SA LIGHTHOUSE FOR THE BLIND	9/3/2014	\$ 3,110.00
959599	SAN ANTONIO BELTING &	9/3/2014	\$ 111.80
959600	SAN FERNANDO CATHEDRAL	9/3/2014	\$ 1,500.00
959601	SEMPCO X-RAY	9/3/2014	\$ 350.00
959602	SOUTHLAND MEDICAL CORPORATION	9/3/2014	\$ 4,951.52
959603	SOUTHWEST WHEEL	9/3/2014	\$ 123.03
959604	STATE BAR OF TEXAS	9/3/2014	\$ 295.00
959605	TASER INTERNATIONAL	9/3/2014	\$ 3,759.10
959606	TEEX	9/3/2014	\$ 2,400.00
959607	TERRACON CONSULTANTS INC	9/3/2014	\$ 1,135.00
959608	TEXAS ELECTRONIC SYSTEM	9/3/2014	\$ 478.75
959609	TIME WARNER CABLE SAN ANTONIO	9/3/2014	\$ 54.83
959610	TODAY'S BUSINESS SOLUTIONS	9/3/2014	\$ 27.38
959611	TOSHIBA OCS	9/3/2014	\$ 3,555.41
959612	TMS SOUTH-TOTAL MAINTENANCE	9/3/2014	\$ 2,279.58
959613	TRAFFICWARE GROUP, INC.	9/3/2014	\$ 45,900.00
959614	TX COLLEGE OF PROBATE JUDGES	9/3/2014	\$ 450.00
959615	TX DISTRICT & COUNTY ATTORNEYS	9/3/2014	\$ 120.00
959616	UNIFIRST HOLDINGS, INC.	9/3/2014	\$ 2,472.15
959617	VARSITY CONTRACTORS, INC.	9/3/2014	\$ 71,356.15
959618	WEST SANITATION SERVICES INC	9/3/2014	\$ 236.25
959619	WESTBROOK METALS, INC.	9/3/2014	\$ 4,500.00

\$ 646,116.50

EFT PAYMENTS FOR: 09/03/2014

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90314001	CORONADO, TODD GIL	9/3/2014	\$ 50.00
90314002	CRAIG, PAMELA	9/3/2014	\$ 140.00
90314003	DITTMAN, ROBERT	9/3/2014	\$ 140.00
90314004	GARCIA, JULIA	9/3/2014	\$ 240.00
90314005	HICKS, JUNIUS F	9/3/2014	\$ 600.00
90314006	LEVENSTEIN, BRENDA LOUISE	9/3/2014	\$ 100.00
90314007	RODRIGUEZ, CHRISTOPHER PAUL	9/3/2014	\$ 140.00
90314008	THORN, SHARON C	9/3/2014	\$ 100.00
90314009	UNGER, BEATRIZ	9/3/2014	\$ 280.00
90314010	ZAMORA, LAUREN D	9/3/2014	\$ 275.00
90314011	AFFORDABLE CUSTODIAL SUPPLIES	9/3/2014	\$ 244.90
90314012	AIRGAS SOUTHWEST	9/3/2014	\$ 171.49
90314013	BEXAR COUNTY COURIER SERVICE	9/3/2014	\$ 23,575.00
90314014	CASO DOCUMENT MANAGEMENT	9/3/2014	\$ 60.00
90314015	CENTER FOR HEALTH CARE SVCS	9/3/2014	\$ 17,187.07
90314016	DAVILA CONSTRUCTION, INC	9/3/2014	\$ 202,682.50
90314017	DC DISTRIBUTING	9/3/2014	\$ 10,195.80
90314018	ERGON ASPHALT & EMULSIONS, INC	9/3/2014	\$ 70,224.04
90314019	GRANDE TRUCK CENTER INC	9/3/2014	\$ 945.42
90314020	LA PRENSA	9/3/2014	\$ 587.00
90314021	LGM COUNSELING CENTER	9/3/2014	\$ 5,852.25
90314022	MPL LIMITED PARTNERSHIP	9/3/2014	\$ 29,166.00
90314023	MUSTANG EQUIPMENT	9/3/2014	\$ 18.66
90314024	O'REILLY AUTO PARTS	9/3/2014	\$ 165.70
90314025	OFFICE DEPOT INC	9/3/2014	\$ 7,837.23
90314026	PETROLEUM TRADERS CORPORATION	9/3/2014	\$ 23,414.26
90314027	RECASSA TRUST	9/3/2014	\$ 10,552.00
90314028	RKA PETROLEUM COMPANIES INC	9/3/2014	\$ 61,453.04
90314029	VICKREY & ASSOCIATES INC	9/3/2014	\$ 14,707.10
90314030	VWR INTERNATIONAL LLC	9/3/2014	\$ 2,124.17
90314031	WASTE MANAGEMENT OF TEXAS INC	9/3/2014	\$ 3,125.34

\$ 486,353.97

WIRE PAYMENTS FOR: 09/03/2014

WIRE	AETNA	\$ 868,500.62
WIRE	TRISTAR	\$ 96,789.99
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,616,196.40
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 751,393.99

\$ 3,332,881.00

MANUAL CHECKS FOR 08/29/2014

959506	ALAMO AUTO GLASS	8/29/2014	\$ 3,847.90
959507	GAUNA, DANIEL	8/29/2014	\$ 1,293.80
959508	P.E.A.C.E. INITIATIVE	8/29/2014	\$ 15,227.20
959509	TECH DEPOT	8/29/2014	\$ 345.75

\$ 20,714.65

GRAND TOTAL \$ 4,486,066.12

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NEXT COMMISSIONERS COURT DATE: 09/16/2014
DISBURSEMENTS FOR: 09/05/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/05/2014			
959620	ALBERTO, SUSAN S	9/5/2014 \$	1,294.68
959621	ASHWORTH BARRIGA, LACEY	9/5/2014 \$	1,591.50
959622	BALDERAS, MARISA	9/5/2014 \$	300.00
959623	BASKETTE, WILLIAM L.	9/5/2014 \$	200.00
959624	BAUGH, GEORGE W.	9/5/2014 \$	337.50
959625	BECK, THOMAS B.	9/5/2014 \$	400.00
959626	BOZZA, MAC	9/5/2014 \$	450.00
959627	BRASWELL, MARK E.	9/5/2014 \$	600.00
959628	BRAUBACH, ROBERT	9/5/2014 \$	700.00
959629	BUNK, J CHARLES	9/5/2014 \$	3,775.00
959630	BUTLER III, MILTON C.	9/5/2014 \$	1,525.00
959631	CACERES, VIVIAN	9/5/2014 \$	475.00
959632	CALDAROLA, GAYLE	9/5/2014 \$	400.00
959633	CANO, EDWARD P	9/5/2014 \$	1,200.00
959634	CARRILLO, NINFA GALLEGOS	9/5/2014 \$	400.00
959635	CASTILLO, DAVID	9/5/2014 \$	500.00
959636	CAVAZOS, JESUS Y	9/5/2014 \$	600.00
959637	CHURAK, GARY	9/5/2014 \$	400.00
959638	COHEN, LAWRENCE MICHAEL	9/5/2014 \$	2,590.00
959639	COLLINS, MICHAEL J.	9/5/2014 \$	400.00
959640	CORBY, KAREN L	9/5/2014 \$	1,399.75
959641	COX, CORNELIUS N.	9/5/2014 \$	850.00
959642	DARWIN, CASE JEFFERSON	9/5/2014 \$	800.00
959643	DIACHIN, DEAN A	9/5/2014 \$	900.00
959644	DISRUD, JON R	9/5/2014 \$	300.00
959645	DOW, KRISTIN FIACCO	9/5/2014 \$	800.00
959646	DUGANNE, BRENDAN	9/5/2014 \$	500.00
959647	ESCALONA, KRISTINA	9/5/2014 \$	850.00
959648	FEATHERSTON, ROBERT HENRY	9/5/2014 \$	9,924.80
959649	FLORES, ALBERT	9/5/2014 \$	400.00
959650	GARCIA, ALEJANDRO	9/5/2014 \$	750.00
959651	GEBBIA, ROBERT F	9/5/2014 \$	300.00
959652	GOLD, CHARLES E	9/5/2014 \$	850.00
959653	HABY, MARK P	9/5/2014 \$	300.00
959654	HAJEK III, ANTON PAUL	9/5/2014 \$	300.00
959655	HERNANDEZ, FLAVIO	9/5/2014 \$	150.00
959656	HERNANDEZ, JESSE	9/5/2014 \$	2,450.00
959657	HILL, G SCOTT	9/5/2014 \$	2,312.50
959658	HITCHINGS, BARRY	9/5/2014 \$	500.00
959659	HUNTER, JOHN TORREY	9/5/2014 \$	200.00
959660	JONES, DAYNA	9/5/2014 \$	500.00
959661	KALE, ANEETA	9/5/2014 \$	400.00
959662	LEVIS, EARL	9/5/2014 \$	940.00
959663	MAMORI PLLC, R AMIR	9/5/2014 \$	500.00
959664	MARTINEZ, JEFFREY	9/5/2014 \$	300.00
959665	MARTINEZ, RAYMOND	9/5/2014 \$	437.50
959666	MCKAY, MARK JOHN	9/5/2014 \$	300.00
959667	MEHLER, DANIEL	9/5/2014 \$	300.00
959668	MILLER, ANTHONY A.	9/5/2014 \$	600.00
959669	MORALES, TERESA BELEM	9/5/2014 \$	600.00
959670	MORITZ, JAY	9/5/2014 \$	400.00
959671	MULLINER, KRISTEN L	9/5/2014 \$	1,395.00
959672	NAJERA, MIGUEL	9/5/2014 \$	400.00
959673	PERRY, DEBORAH S	9/5/2014 \$	400.00
959674	PIKER JR, EDWARD P	9/5/2014 \$	322.92
959675	POLLOCK, JULIE B.	9/5/2014 \$	800.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
959676	PORTER, ROBERT A	9/5/2014	\$ 150.00
959677	POWERS, BRIAN	9/5/2014	\$ 700.00
959678	PREVITI, DAPHNE	9/5/2014	\$ 350.00
959679	QUEZADA JR, CARLOS	9/5/2014	\$ 1,087.50
959680	RAIGN, MICHAEL S.	9/5/2014	\$ 1,948.75
959681	RAMOS, MICHAEL ANTHONY	9/5/2014	\$ 600.00
959682	REEVES, JAMES M	9/5/2014	\$ 950.00
959683	ROBBERSON, JOHN L	9/5/2014	\$ 900.00
959684	RUBIOLA JR., CHARLES	9/5/2014	\$ 300.00
959685	SANCHEZ, JESSE M.	9/5/2014	\$ 500.00
959686	SEPULVEDA JR., JESSE A.	9/5/2014	\$ 400.00
959687	SHAEFFER, TYLDEN	9/5/2014	\$ 1,885.00
959688	SHEFFIELD, SHAWN D	9/5/2014	\$ 300.00
959689	SHERMAN, KIRK	9/5/2014	\$ 400.00
959690	SIELOFF, JAMES P	9/5/2014	\$ 200.00
959691	SILVA, JENNIFER WARREN	9/5/2014	\$ 1,000.00
959692	STOLHANDSKE II, CARL THOMAS	9/5/2014	\$ 550.00
959693	STRICKLAND, AMANDA	9/5/2014	\$ 300.00
959694	SULLIVAN, JEANETTE BURNEY	9/5/2014	\$ 400.00
959695	TORRES, MINERVA	9/5/2014	\$ 200.00
959696	TREVINO, RAUL V	9/5/2014	\$ 1,250.00
959697	VOIGT, LISA	9/5/2014	\$ 300.00
959698	WARD, KIMBEL	9/5/2014	\$ 400.00
959699	WARNER, JAMES M	9/5/2014	\$ 800.00
959700	WEMMERT, JUDITH K	9/5/2014	\$ 400.00
959701	WIEDERMANN, LIBBY LYNN	9/5/2014	\$ 300.00
959702	WINDHAM, CORBY EVERETTE	9/5/2014	\$ 180.00
959703	WINTER, JOHN M	9/5/2014	\$ 400.00
959704	ZAMORA, MICHAEL R	9/5/2014	\$ 200.00
959705	ALVAREZ JR, RAFAEL	9/5/2014	\$ 321.50
959706	ARISPE, MARIA RITA	9/5/2014	\$ 321.50
959707	AXTELL, PAM	9/5/2014	\$ 13.97
959708	CALDBECK, JAMES	9/5/2014	\$ 130.00
959709	CASTELLANO, VALERIE	9/5/2014	\$ 295.68
959710	DELGADO, GLORIA G.	9/5/2014	\$ 98.56
959711	DORIA-ORTIZ, CHARLENE	9/5/2014	\$ 352.70
959712	GONZALEZ, DANIEL	9/5/2014	\$ 321.50
959713	HUNTZINGER, CARRIE L	9/5/2014	\$ 13.97
959714	LOPEZ, MARY HELEN	9/5/2014	\$ 321.50
959715	LOPEZ, MARY HELEN	9/5/2014	\$ 230.00
959716	MAREK, APRIL	9/5/2014	\$ 352.70
959717	MARQUEZ, DAVID	9/5/2014	\$ 56.00
959718	MAURER, IAN	9/5/2014	\$ 86.92
959719	MONSIVAIS, VANESSA	9/5/2014	\$ 130.00
959720	ORTEGA, RICHARD	9/5/2014	\$ 260.00
959721	PAWELEK, ANNETTE	9/5/2014	\$ 13.97
959722	PEREZ, ALMA	9/5/2014	\$ 580.50
959723	RAMIREZ, ANDREA	9/5/2014	\$ 352.70
959724	REYNA, JOE	9/5/2014	\$ 6.90
959725	SANTA CRUZ, PATRICIA	9/5/2014	\$ 490.50
959726	STARR-SALAZAR, MICHELLE	9/5/2014	\$ 19.00
959727	TORRES, MARY-ANGEL	9/5/2014	\$ 13.97
959728	TORRES-STAHN, CATHERINE	9/5/2014	\$ 591.20
959729	TREJO, SANDRA	9/5/2014	\$ 160.00
959730	WILLIAMS, NANCY	9/5/2014	\$ 150.75
959731	MARY VARGAS	9/5/2014	\$ 100.00
959732	OLGA VASQUEZ	9/5/2014	\$ 100.00
959733	ROSANNA GUZMAN	9/5/2014	\$ 200.00
959734	ROSITA MENDOZA	9/5/2014	\$ 100.00

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959735	ELIZABETH TORRALVA	9/5/2014	\$ 100.00
959736	CYNTHIA MIRELES	9/5/2014	\$ 100.00
959737	MONICA RICO	9/5/2014	\$ 200.00
959738	MELISSA ADRIANO	9/5/2014	\$ 100.00
959739	BRENDA GARZA	9/5/2014	\$ 200.00
959740	LINDA HERNANDEZ	9/5/2014	\$ 200.00
959741	ESTHER VILLANUEVA	9/5/2014	\$ 200.00
959742	ORALIA LOPEZ	9/5/2014	\$ 300.00
959743	CHARLES JOHNSON	9/5/2014	\$ 100.00
959744	VIRGINIA GUTIERREZ	9/5/2014	\$ 100.00
959745	MARGARET FERNANDEZ	9/5/2014	\$ 300.00
959746	JESSICA FLORES	9/5/2014	\$ 100.00
959747	IRENE RODRIGUEZ	9/5/2014	\$ 200.00
959748	MARIA DELEON-RODRIGUEZ	9/5/2014	\$ 100.00
959749	CHERYL JOHNSON	9/5/2014	\$ 300.00
959750	CHARLES MCGEE	9/5/2014	\$ 100.00
959751	JUAN MORENO	9/5/2014	\$ 300.00
959752	LISA MORENO	9/5/2014	\$ 400.00
959753	RUTH BARNETT	9/5/2014	\$ 500.00
959754	LATOYA GOODWIN	9/5/2014	\$ 100.00
959755	JOSE CORTINAS	9/5/2014	\$ 200.00
959756	TROY RODRIGUEZ	9/5/2014	\$ 400.00
959757	IRENE ORTIZ	9/5/2014	\$ 200.00
959758	DONNA CALLICATTE	9/5/2014	\$ 100.00
959759	MELISSA FRENCH	9/5/2014	\$ 100.00
959760	ADDICUS NILAND	9/5/2014	\$ 100.00
959761	LEOPOLDO TREVINO	9/5/2014	\$ 100.00
959762	CATHLEEN KOCHNER	9/5/2014	\$ 100.00
959763	LISA NEUMAN	9/5/2014	\$ 100.00
959764	SARA HERRERA	9/5/2014	\$ 100.00
959765	KEMAH JOHNSON	9/5/2014	\$ 200.00
959766	LUCINDA HAGER	9/5/2014	\$ 3.00
959767	119 PLACID LTD	9/5/2014	\$ 9,206.30
959768	ALTERMAN INC	9/5/2014	\$ 1,382.52
959769	APPLE, INC.	9/5/2014	\$ 1,018.00
959770	AT&T	9/5/2014	\$ 39.17
959771	AT&T MOBILITY NATIONAL ACCOUNT	9/5/2014	\$ 2,061.19
959772	AUSTIN DISTRIBUTING	9/5/2014	\$ 56.32
959773	BECKWITH ELECTRONIC ENGRG CO	9/5/2014	\$ 400.00
959774	BOSWORTH PAPERS INC	9/5/2014	\$ 376.20
959775	BOYS & GIRLS CLUBS OF SA	9/5/2014	\$ 1,927.00
959776	CDM SMITH INC	9/5/2014	\$ 249,656.40
959777	CHIANG PATEL & YERBY INC	9/5/2014	\$ 2,000.00
959778	CHIEF SUPPLY, INC.	9/5/2014	\$ 956.39
959779	CHRISTIAN SENIOR SERVICES	9/5/2014	\$ 6,288.84
959780	CHRYSALIS MINISTRIES INC	9/5/2014	\$ 3,895.80
959781	CHURCH, KATHLEEN	9/5/2014	\$ 200.00
959782	CINTAS CORPORATION	9/5/2014	\$ 28.68
959783	CITY OF SAN ANTONIO	9/5/2014	\$ 515.00
959784	CITY OF SAN ANTONIO	9/5/2014	\$ 138,845.79
959785	COKER UNITED METHODIST CHURCH	9/5/2014	\$ 600.00
959786	COMMUNITY ALLIANCE FOR TRAFFIC	9/5/2014	\$ 400.00
959787	CONTINENTAL BATTERY	9/5/2014	\$ 54.57
959788	COOPER EQUIPMENT CO	9/5/2014	\$ 65.21
959789	CTWP	9/5/2014	\$ 877.56
959790	DANNENBAUM ENGINEERING CORP	9/5/2014	\$ 20,240.01
959791	DEER OAKS MENTAL HEALTH	9/5/2014	\$ 595.00
959792	DISH NETWORK LLC	9/5/2014	\$ 77.95
959793	EASY DRIVE	9/5/2014	\$ 720.00

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959794	EL CENTRO DEL BARRIO INC	9/5/2014	\$ 2,429.34
959795	ELITE K-9 INC	9/5/2014	\$ 203.54
959796	ESCONDIDO VILLAGE APARTMENTS	9/5/2014	\$ 102.32
959797	FACILITY SOLUTIONS GROUP	9/5/2014	\$ 383.60
959798	FAMILY SERVICE ASSOC OF SA INC	9/5/2014	\$ 11,190.64
959799	FERRELLGAS	9/5/2014	\$ 131.00
959800	FLOWERS BAKING CO	9/5/2014	\$ 817.90
959801	FREESE AND NICHOLS INC	9/5/2014	\$ 2,430.38
959802	GALLS LLC	9/5/2014	\$ 1,873.02
959803	GOODMAN DISTRIBUTING INC	9/5/2014	\$ 99.00
959804	GRAINGER INC	9/5/2014	\$ 712.20
959805	GRUENE TG	9/5/2014	\$ 4,000.00
959806	HARLANDALE ISD	9/5/2014	\$ 418.00
959807	HAVEN FOR HOPE OF BEXAR COUNTY	9/5/2014	\$ 4,522.97
959808	HEB GROCERY COMPANY	9/5/2014	\$ 2,000.00
959809	HETRICK, ROBERT F	9/5/2014	\$ 12,600.00
959810	HIGH SIERRA ELECTRONICS, INC.	9/5/2014	\$ 22,541.16
959811	HOME COMFORTS, INC	9/5/2014	\$ 202.16
959812	IFMA	9/5/2014	\$ 1,313.00
959813	ILLUSIONS RENTALS & DESIGNS	9/5/2014	\$ 842.50
959814	INTAB, INC.	9/5/2014	\$ 1,969.32
959815	INTEGRATED FORENSIC LAB INC	9/5/2014	\$ 13,041.52
959816	JOHN DEERE CONST RETAIL SALES	9/5/2014	\$ 37,187.92
959817	JOVEN INC	9/5/2014	\$ 490.10
959818	JUSTICE INFORMATICS	9/5/2014	\$ 11,250.00
959819	KINGS GRANT FOREST CLUB, INC	9/5/2014	\$ 150.00
959820	KLOTZ ASSOCIATES INC	9/5/2014	\$ 6,372.36
959821	LA PAZ COMM HEALTHCARE CTR INC	9/5/2014	\$ 1,352.00
959822	LABATT FOOD SERVICE, LLC.	9/5/2014	\$ 3,694.92
959823	M E RODRIGUEZ LP	9/5/2014	\$ 24,170.00
959824	MANNING, STEVEN	9/5/2014	\$ 40.43
959825	MARSH, MARJORIE J	9/5/2014	\$ 72.00
959826	MILLENNIUM BUSINESS FORMS	9/5/2014	\$ 608.30
959827	MISSION TERRACE LP	9/5/2014	\$ 5,301.00
959828	MOUNT CALVARY LUTHERAN CHURCH	9/5/2014	\$ 250.00
959829	MUENZEL CONSULTING	9/5/2014	\$ 15,000.00
959830	NORTHEAST SA COMM OUTRCH FOR	9/5/2014	\$ 740.00
959831	NORTHSIDE ISD	9/5/2014	\$ 50.13
959832	OCCUPATIONAL HEALTH CENTERS	9/5/2014	\$ 204.00
959833	PAUL DREXEL/BREEZE PROPERTY	9/5/2014	\$ 2,835.00
959834	PRIME POSITIVE 2 LP	9/5/2014	\$ 3,188.20
959835	PROJECT MEND INC	9/5/2014	\$ 3,325.05
959836	PROJECT QUEST INC	9/5/2014	\$ 1,983.35
959837	QUANTUM OFFICE SOLUTIONS, INC.	9/5/2014	\$ 654.68
959838	QUILL CORPORATION	9/5/2014	\$ 212.84
959839	REDWOOD TOXICOLOGY LABORATORY	9/5/2014	\$ 8,334.20
959840	REGISTRY MANAGEMENT CO	9/5/2014	\$ 19,740.44
959841	RICOH AMERICAS CORPORATION	9/5/2014	\$ 622.00
959842	RJ RIVERA ASSOCIATES INC	9/5/2014	\$ 11,783.43
959843	RODRIGUEZ, DONALD	9/5/2014	\$ 20.16
959844	SA EXPRESS NEWS	9/5/2014	\$ 2,185.00
959845	SA QUALITY FENCE & WELDING	9/5/2014	\$ 780.79
959846	SAN ANTONIO BUSINESS JOURNAL	9/5/2014	\$ 180.00
959847	SAN ANTONIO CULTURAL ARTS	9/5/2014	\$ 3,622.33
959848	SAN ANTONIO RIVER AUTHORITY	9/5/2014	\$ 2,042,978.27
959849	SATELLITE SHELTERS INC	9/5/2014	\$ 8,670.00
959850	SHERWIN WILLIAMS	9/5/2014	\$ 103.48
959851	SILSBEE FORD INC	9/5/2014	\$ 34,823.75
959852	SIMPLEXGRINNELL	9/5/2014	\$ 2,299.11

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959853	SOCIETY OF ST VINCENT DE PAUL	9/5/2014	\$ 5,750.00
959854	SOUTHWEST ISD	9/5/2014	\$ 191.32
959855	ST JOHN NEUMANN CATH CHURCH	9/5/2014	\$ 500.00
959856	ST PHILLIPS OF JESUS	9/5/2014	\$ 75.00
959857	TEXAS CORRUGATORS INC	9/5/2014	\$ 275.00
959858	THE HART BEAT	9/5/2014	\$ 151.80
959859	THE HEALTH COLLABORATIVE	9/5/2014	\$ 2,881.20
959860	THE MAGIK THEATRE	9/5/2014	\$ 4,246.65
959861	THE THOMSON GROUP	9/5/2014	\$ 9,310.24
959862	THOMSON REUTERS-WEST	9/5/2014	\$ 544.00
959863	TIME WARNER CABLE SAN ANTONIO	9/5/2014	\$ 391.72
959864	TOSHIBA	9/5/2014	\$ 2.57
959865	TOSHIBA OCS	9/5/2014	\$ 3,276.43
959866	TRI-ED NORTHERN VIDEO DISTRB	9/5/2014	\$ 2,130.48
959867	TRIANGLE PLAZA LLC	9/5/2014	\$ 3,471.60
959868	TW TELECOM HOLDING, INC	9/5/2014	\$ 19,939.99
959869	TX DEPT OF FAMILY & PROTECTIVE	9/5/2014	\$ 185,683.56
959870	TX DEPT OF LICENSING AND REG	9/5/2014	\$ 140.00
959871	TYCO INTEGRATED SECURITY	9/5/2014	\$ 2,000.50
959872	UNIFIRST HOLDINGS, INC.	9/5/2014	\$ 1,225.95
959873	UNIVERSITY OF TEXAS AT AUSTIN	9/5/2014	\$ 295.00
959874	US POSTAL SERVICE	9/5/2014	\$ 36,256.85
959875	UTHSCSA	9/5/2014	\$ 16,307.74
959876	VIA METROPOLITAN TRANSIT	9/5/2014	\$ 19,593.33
959877	VICTORIA CITY- CO HEALTH DEPT	9/5/2014	\$ 4,821.68
959878	VILLAS OF PECAN MANOR APTS	9/5/2014	\$ 120.51
959879	VIRTUAL CONSOLE LLC	9/5/2014	\$ 1,000.00
959880	VOICES FOR CHILDREN	9/5/2014	\$ 200.00
959881	WHISPERING OAKS SWIM CLUB	9/5/2014	\$ 185.00
959882	WOODS OF SHAVANO	9/5/2014	\$ 200.00
959883	WORLDWIDE PEST CONTROL INC	9/5/2014	\$ 100.50
959884	YOUNG WOMEN'S CHRISTIAN ASSOC	9/5/2014	\$ 1,702.02
959885	ZIMMERMAN CONSTRUCTION INC	9/5/2014	\$ 46,356.13
959886	ROLF JENSEN & ASSOCIATES	9/5/2014	\$ 1,375.00
959887	TAIT TOWERS MANUFACTURING	9/5/2014	\$ 173,590.00
959888	TTG GOETTING INC	9/5/2014	\$ 16,000.00
			\$ 3,422,685.87

EFT PAYMENTS FOR: 09/05/2014

90514001	AGUILERA, JUAN P.	9/5/2014	\$ 500.00
90514002	ALDAPE, JAIME	9/5/2014	\$ 900.00
90514003	ALVARADO, ROSEMARIE	9/5/2014	\$ 500.00
90514004	ANDREWS, JOCELYN C	9/5/2014	\$ 337.50
90514005	BOYD, FRANKIE GENEVA	9/5/2014	\$ 500.00
90514006	BRADLEY, MARILYN	9/5/2014	\$ 250.00
90514007	BRITO, MARIA T.	9/5/2014	\$ 500.00
90514008	CANTRELL, ANTHONY B	9/5/2014	\$ 942.50
90514009	COLTON, ANTHONY	9/5/2014	\$ 300.00
90514010	CONNOLLY, THERESA M.	9/5/2014	\$ 1,805.00
90514011	CORONADO, TODD GIL	9/5/2014	\$ 75.00
90514012	COSGROVE, RONALD B.	9/5/2014	\$ 350.00
90514013	CRAIG, PAMELA	9/5/2014	\$ 500.00
90514014	DEL FIERRO, GLADYS	9/5/2014	\$ 500.00
90514015	ENGELKE, STEVEN KEITH	9/5/2014	\$ 100.00
90514016	FUTRELL, F ALAN	9/5/2014	\$ 200.00
90514017	GARCIA JR, RICHARD L	9/5/2014	\$ 333.32

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90514018	GARCIA, JOHN JOSEPH	9/5/2014	\$ 250.00
90514019	GARZA, BRIGITTE	9/5/2014	\$ 500.00
90514020	GAY, ARLENE M	9/5/2014	\$ 1,162.50
90514021	GOMEZ, VICTOR R.	9/5/2014	\$ 600.00
90514022	GONZALEZ, JESSICA A	9/5/2014	\$ 695.00
90514023	GUINN, GAMMON	9/5/2014	\$ 500.00
90514024	HARKIEWICZ, STEVEN N	9/5/2014	\$ 300.00
90514025	HELLRUNG, MARGARET CECILIA	9/5/2014	\$ 911.62
90514026	HICKS, BOB M	9/5/2014	\$ 553.50
90514027	HICKS, JUNIUS F	9/5/2014	\$ 200.00
90514028	HILL, DALE L.	9/5/2014	\$ 400.00
90514029	HOELSCHER, JOSEPH	9/5/2014	\$ 350.00
90514030	HUFF, C WAYNE	9/5/2014	\$ 300.00
90514031	JARMON, JAMISSA LYNNE	9/5/2014	\$ 2,272.50
90514032	JENNINGS, JEAN	9/5/2014	\$ 1,015.00
90514033	KELLEY, JEFF D	9/5/2014	\$ 642.92
90514034	KENDALL, LOWELL S	9/5/2014	\$ 300.00
90514035	KOBS, ADAM LAKE	9/5/2014	\$ 850.00
90514036	KVINTA, BRADFORD R	9/5/2014	\$ 500.00
90514037	LATIMER, MIKE	9/5/2014	\$ 600.00
90514038	LOCK, JEB D	9/5/2014	\$ 800.00
90514039	MEZA, VELIA J	9/5/2014	\$ 225.00
90514040	MOLINA, RICHARD TIM	9/5/2014	\$ 950.00
90514041	MONTOYA JR., ISIDRO	9/5/2014	\$ 175.00
90514042	MORALES-PADIA, TRISHA MARIE	9/5/2014	\$ 100.00
90514043	ORTIZ JR, ALFREDO	9/5/2014	\$ 300.00
90514044	PARKER, DEBRA L	9/5/2014	\$ 400.00
90514045	PATE JR, ROBERT C	9/5/2014	\$ 300.00
90514046	PEREZ, PHILIP A	9/5/2014	\$ 100.00
90514047	RABAGO, ANTHONY A	9/5/2014	\$ 250.00
90514048	RICHARDSON, JOEL G	9/5/2014	\$ 75.00
90514049	SEBASTIAN, LELAND A.	9/5/2014	\$ 300.00
90514050	SHAFFER, ROBERT	9/5/2014	\$ 450.00
90514051	SLIMANE, NATHAN W	9/5/2014	\$ 500.00
90514052	TREVINO, MARIO A	9/5/2014	\$ 100.00
90514053	VELA, DANIEL	9/5/2014	\$ 300.00
90514054	VILLAREAL, RAYMOND ANTHONY	9/5/2014	\$ 400.00
90514055	VOLK, DAVID	9/5/2014	\$ 175.00
90514056	WALKER, TIMOTHY D	9/5/2014	\$ 500.00
90514057	WALTERS, DEEPALI MEENU	9/5/2014	\$ 850.00
90514058	WHITE, JEROME	9/5/2014	\$ 800.00
90514059	WHITE, MICHAEL W.	9/5/2014	\$ 400.00
90514060	YOUNG, JOHN P.	9/5/2014	\$ 500.00
90514061	ALAMO AREA RESOURCE CENTER	9/5/2014	\$ 25,265.77
90514062	BFSC GROUP LP	9/5/2014	\$ 50,329.88
90514063	CENTER FOR HEALTH CARE SVCS	9/5/2014	\$ 3,507.00
90514064	CONROY SQUARE	9/5/2014	\$ 10,193.50
90514065	CORRECTIONS SOFTWARE SOLUTIONS	9/5/2014	\$ 35,626.00
90514066	CRESTWAY CENTRE LP	9/5/2014	\$ 11,610.06
90514067	ELECTION SYSTEM & SOFTWARE	9/5/2014	\$ 1,119.20
90514068	GCA INVESTMENTS INC	9/5/2014	\$ 35,000.00
90514069	GRANDE TRUCK CENTER INC	9/5/2014	\$ 540.93
90514070	GT DISTRIBUTORS, INC.	9/5/2014	\$ 216.90
90514071	O'REILLY AUTO PARTS	9/5/2014	\$ 140.36
90514072	OFFICE DEPOT INC	9/5/2014	\$ 12,240.82
90514073	POZNECKI-CAMARILLO, INC	9/5/2014	\$ 6,904.64
90514074	RKA PETROLEUM COMPANIES INC	9/5/2014	\$ 22,594.13
90514075	SOUTH TEXAS IMPLEMENT CO	9/5/2014	\$ 3,179.01
90514076	THOMSON-WEST	9/5/2014	\$ 156.00

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90514077	WASTE MANAGEMENT OF TEXAS INC	9/5/2014	\$ 14,611.49
90514078	XEROX CORPORATION	9/5/2014	\$ 2,329.01
90514079	AKUSTIKS LLC	9/5/2014	\$ 17,944.60
90514080	FISHER DACHS ASSOCIATES INC	9/5/2014	\$ 9,921.80
90514081	LINBECK/ZACHRY JOINT VENTURE	9/5/2014	\$ 2,440,011.29
90514082	LMN ARCHITECTS	9/5/2014	\$ 76,769.13
90514083	THE PROJECTS GROUP	9/5/2014	\$ 33,773.50
			<u>\$ 2,844,431.38</u>
		GRAND TOTAL	<u>\$ 6,267,117.25</u>

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CHECK PAYMENTS FOR: 09/10/2014			
959890	BELL, KENNETH	9/10/2014	\$ 1,475.00
959891	BENAVIDES, MICHAEL H	9/10/2014	\$ 190.00
959892	BRIONES, RICARDO	9/10/2014	\$ 965.00
959893	BROOKS, WILLIAM A	9/10/2014	\$ 400.00
959894	CANALES, JORGE	9/10/2014	\$ 500.00
959895	CAVAZOS, JESUS Y	9/10/2014	\$ 300.00
959896	COHEN, LAWRENCE MICHAEL	9/10/2014	\$ 165.00
959897	CORBY, KAREN L	9/10/2014	\$ 300.00
959898	CORLEY, LINDA	9/10/2014	\$ 190.00
959899	CRUZ, JASON	9/10/2014	\$ 400.00
959900	CUELLAR, DAVID A	9/10/2014	\$ 400.00
959901	DARWIN, CASE JEFFERSON	9/10/2014	\$ 500.00
959902	DOW, KRISTIN FIACCO	9/10/2014	\$ 400.00
959903	ELLIOT, BARRY DEAN	9/10/2014	\$ 5,890.00
959904	FRANCO, ROY	9/10/2014	\$ 500.00
959905	GARCIA, JAVIER M.	9/10/2014	\$ 400.00
959906	GARCIA, MICHELLE	9/10/2014	\$ 200.00
959907	GOEBEL, DERRICK BRYAN	9/10/2014	\$ 140.00
959908	GOLD, CHARLES E	9/10/2014	\$ 450.00
959909	ZUNIGA-GOLDWATER, BIANCA	9/10/2014	\$ 165.00
959910	HAJEK III, ANTON PAUL	9/10/2014	\$ 244.00
959911	HERNANDEZ, FLAVIO	9/10/2014	\$ 190.00
959912	KRIEBEL, JACQUELINE	9/10/2014	\$ 215.00
959913	LEVIS, EARL	9/10/2014	\$ 300.00
959914	LONGAKER, KENTON DEEM	9/10/2014	\$ 806.25
959915	MAMORI PLLC, R AMIR	9/10/2014	\$ 500.00
959916	MCCRUM, SCOTT	9/10/2014	\$ 200.00
959917	MCDONALD, TERRENCE	9/10/2014	\$ 250.00
959918	MCGINNIS, KELLY	9/10/2014	\$ 650.00
959919	PEACE, TERRI C.	9/10/2014	\$ 140.00
959920	PORTER, ROBERT A	9/10/2014	\$ 600.00
959921	POWERS, BRIAN	9/10/2014	\$ 300.00
959922	PREVITI, DAPHNE	9/10/2014	\$ 250.00
959923	REEVES, JAMES M	9/10/2014	\$ 400.00
959924	ROBBERSON, JOHN L	9/10/2014	\$ 215.00
959925	SAENZ, MELISSA MARIE	9/10/2014	\$ 975.00
959926	SCHARFF, ALEX J.	9/10/2014	\$ 250.00
959927	SHAW III, WILLIAM H	9/10/2014	\$ 320.00
959928	SIMMONS, GREGORY	9/10/2014	\$ 300.00
959929	SKINNER, SUSAN	9/10/2014	\$ 190.00
959930	STOLHANDSKE II, CARL THOMAS	9/10/2014	\$ 500.00
959931	TORRES, MINERVA	9/10/2014	\$ 500.00
959932	VALE JR, RAYMOND J.	9/10/2014	\$ 1,000.00
959933	VALICEK, MICHAEL D.	9/10/2014	\$ 165.00
959934	WARD, KIMBEL	9/10/2014	\$ 400.00
959935	WARNER, JAMES M	9/10/2014	\$ 200.00
959936	WINTER, JOHN M	9/10/2014	\$ 1,200.00
959937	WOLF, WARREN ALAN	9/10/2014	\$ 450.00
959938	ZIMMERMAN, RONALD D	9/10/2014	\$ 305.00
959939	ANGUIANO, IRENE	9/10/2014	\$ 96.32
959940	BURR, TAMMY L.	9/10/2014	\$ 468.40
959941	CABRERA, ERNESTINA G.	9/10/2014	\$ 71.00
959942	CAMERON, ROBIN	9/10/2014	\$ 76.16
959943	COX, CRYSTAL DIANNE	9/10/2014	\$ 36.45
959944	DE LA GARZA, STEVEN	9/10/2014	\$ 152.00
959945	EASTER, DERRICK	9/10/2014	\$ 152.00

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959946	FRYDRYCH, NEIL	9/10/2014	\$ 925.00
959947	GARCIA, JASON	9/10/2014	\$ 468.40
959948	GARZA, JERRY	9/10/2014	\$ 518.40
959949	GEIGER, JEANNE	9/10/2014	\$ 247.02
959950	GONZALEZ, OZIEL	9/10/2014	\$ 44.21
959951	GUADARRAMA, JANET	9/10/2014	\$ 29.82
959952	GUTIERREZ, TORIBIO	9/10/2014	\$ 468.40
959953	KOBRYN JR, ANTHONY F	9/10/2014	\$ 594.25
959954	LEYVA, CHRISTINE ROSE	9/10/2014	\$ 55.16
959955	LIEBERMAN, COURTNEY	9/10/2014	\$ 1,071.73
959956	LOPEZ, JOE A	9/10/2014	\$ 5.00
959957	LUNA, HERLINDA	9/10/2014	\$ 23.52
959958	MADDOCK, JAMES	9/10/2014	\$ 152.00
959959	MARTINEZ, GIL	9/10/2014	\$ 351.00
959960	MARTINEZ, ISIDRO	9/10/2014	\$ 49.28
959961	MOLINA, MARTIN C	9/10/2014	\$ 695.08
959962	MORONES, ANITA	9/10/2014	\$ 41.44
959963	PEREZ, MARTIN	9/10/2014	\$ 468.40
959964	PUENTE, BENNY Z	9/10/2014	\$ 11.65
959965	RODRIGUEZ, RYAN	9/10/2014	\$ 468.40
959966	SALGADO, ROBERT	9/10/2014	\$ 468.40
959967	SANCHEZ, RICARDO	9/10/2014	\$ 468.40
959968	SCHULER, ROLAND	9/10/2014	\$ 518.40
959969	SIMON, PATRICIA	9/10/2014	\$ 6.72
959970	SOLIS, LAURA	9/10/2014	\$ 1,872.00
959971	TANAKA, NELDA	9/10/2014	\$ 71.00
959972	TERRAZAS, CHRISTOPHER	9/10/2014	\$ 468.40
959973	TREVINO, GUS	9/10/2014	\$ 468.40
959974	URIEGAS, ALEXANDER	9/10/2014	\$ 152.00
959975	VAQUERA, GONZALO	9/10/2014	\$ 1,071.73
959976	WRIGHT, GERALD	9/10/2014	\$ 99.10
959977	ZERMENO, NANCY	9/10/2014	\$ 49.00
959978	MARGARET FERNANDEZ	9/10/2014	\$ 300.00
959979	TROY RODRIGUEZ	9/10/2014	\$ 400.00
959980	4 IMPRINT INC	9/10/2014	\$ 9,631.20
959981	A & A BODY FRAME AND PAINT	9/10/2014	\$ 11,703.88
959982	A D S AUDIO VIDEO DESIGNS	9/10/2014	\$ 715.98
959983	ALAMO AUTO GLASS	9/10/2014	\$ 1,352.00
959984	ALAMO BARBER & BEAUTY, INC	9/10/2014	\$ 1,801.92
959985	ALAMO CYCLE SALES, LTD	9/10/2014	\$ 1,143.52
959986	AMERICAN LAUNDRY DIST INC	9/10/2014	\$ 1,803.82
959987	AMERICAN TIRE DISTRIBUTORS	9/10/2014	\$ 27,678.31
959988	ANCIRA CHRYSLER JEEP DODGE	9/10/2014	\$ 1,184.46
959989	APPLE, INC.	9/10/2014	\$ 6,579.00
959990	APPOINTY, INC	9/10/2014	\$ 239.88
959991	AT&T MOBILITY NATIONAL ACCOUNT	9/10/2014	\$ 91.85
959992	ATLANTIC TACTICAL INC	9/10/2014	\$ 399.00
959993	AUSTIN MATERIALS	9/10/2014	\$ 5,600.00
959994	AVERY OIL COMPANY	9/10/2014	\$ 4,085.16
959995	BAIN MEDINA BAIN INC	9/10/2014	\$ 1,550.00
959996	BAPTIST CHILD AND FAMILY SVCS	9/10/2014	\$ 14,605.00
959997	BEAR WHEEL ALIGNMENT & GARAGE	9/10/2014	\$ 4,534.10
959998	BELDON ROOFING CO	9/10/2014	\$ 906.25
959999	BENSON DESIGN ASSOCIATES	9/10/2014	\$ 50.00
960000	BENTLEY SHEET METAL & ROOFING	9/10/2014	\$ 800.00
960001	BOSWORTH PAPERS INC	9/10/2014	\$ 9,126.00
960002	BOWIE INTERNATIONAL, LLC	9/10/2014	\$ 793.85
960003	BOWMAN CONSULTING GROUP	9/10/2014	\$ 407.50
960004	CALIENTE HARLEY-DAVIDSON	9/10/2014	\$ 1,268.50

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
960005	CANON SOLUTIONS AMERICA, INC.	9/10/2014	\$ 94.60
960006	CARRIER CORP	9/10/2014	\$ 6,712.00
960007	CHEVRON & TEXACO BUS CARD SVCS	9/10/2014	\$ 1,437.58
960008	CHIEF SUPPLY, INC.	9/10/2014	\$ 504.78
960009	CINTAS CORPORATION	9/10/2014	\$ 167.97
960010	CLEAN EARTH SOLUTIONS	9/10/2014	\$ 895.00
960011	COLE INFORMATION SERVICES INC	9/10/2014	\$ 558.95
960012	COMMERCIAL KITCHEN REPAIR	9/10/2014	\$ 253.50
960013	COMMONWEALTH COMPUTER COMPANY	9/10/2014	\$ 1,043.29
960014	CONTINENTAL BATTERY	9/10/2014	\$ 4,207.69
960015	COOPER EQUIPMENT CO	9/10/2014	\$ 762.96
960016	CPS ENERGY	9/10/2014	\$ 1,431.24
960017	CTWP LEASING	9/10/2014	\$ 190.55
960018	CULLIGAN SOFT WATER SERVICE	9/10/2014	\$ 322.60
960019	D3 INC	9/10/2014	\$ 8,989.88
960020	DAILEY-WELLS COMMUNICATIONS	9/10/2014	\$ 1,156.50
960021	DC POZZA LLC	9/10/2014	\$ 3,335.00
960022	DEAF INTERPRETER SERVICES INC	9/10/2014	\$ 320.00
960023	DETENTION HEALTH CARE SERVICES	9/10/2014	\$ 5,600.00
960024	DEWINNE EQUIPMENT	9/10/2014	\$ 942.46
960025	DISCOUNT LASER INC	9/10/2014	\$ 2,449.55
960026	DISH NETWORK LLC	9/10/2014	\$ 48.62
960027	DOMINGO VARA CHEVROLET	9/10/2014	\$ 24,479.49
960028	DR PROPERTIES LTD	9/10/2014	\$ 1,450.00
960029	ECO CARE	9/10/2014	\$ 375.00
960030	EL CENTRO DEL BARRIO INC	9/10/2014	\$ 25,530.58
960031	ENVIRONMENTAL HEALTH GROUP LLC	9/10/2014	\$ 14,975.00
960032	ENVIRONMENTAL SYSTEMS RESEARCH	9/10/2014	\$ 12,800.00
960033	FERRELLGAS	9/10/2014	\$ 59.00
960034	FLINT TRADING, INC.	9/10/2014	\$ 1,055.70
960035	FREIGHTLINR OF SAN ANTONIO LTD	9/10/2014	\$ 179,020.20
960036	FULL SERVICE AUTO PARTS	9/10/2014	\$ 32,599.43
960037	GALLS LLC	9/10/2014	\$ 84.15
960038	GARCIA CLINICAL LABORATORY INC	9/10/2014	\$ 1,108.00
960039	GRAINGER INC	9/10/2014	\$ 2,835.10
960040	HALFF ASSOCIATES INC	9/10/2014	\$ 4,841.45
960041	HERFF TRAVEL INCORPORATED	9/10/2014	\$ 1,052.40
960042	HNTB CORP	9/10/2014	\$ 301,346.29
960043	INDEPENDENCE TITLE COMPANY	9/10/2014	\$ 41,083.10
960044	INDEPENDENCE TITLE COMPANY	9/10/2014	\$ 10,179.30
960045	INTERNAT'L RIGHT OF WAY ASSSOC	9/10/2014	\$ 830.00
960046	INTRUDER ALERT SYSTEMS, INC.	9/10/2014	\$ 93.80
960047	JACOBS EQUIPMENT DISTR. CO.	9/10/2014	\$ 779.00
960048	JAMES LAWN MOWER	9/10/2014	\$ 6,199.82
960049	JONES MCCLURE PUBLISHING INC	9/10/2014	\$ 2,947.70
960050	KAATZ, ADOLPH	9/10/2014	\$ 2,050.00
960051	KYOCERA DOCUMENT SOLUTIONS AME	9/10/2014	\$ 82.14
960052	LEXIS NEXIS	9/10/2014	\$ 88.00
960053	LEXIS-NEXIS	9/10/2014	\$ 370.00
960054	LODDE BUSINESS SYSTEMS	9/10/2014	\$ 939.96
960055	LOOMIS	9/10/2014	\$ 5,534.00
960056	MCCOMBS HFC LTD.	9/10/2014	\$ 9,981.16
960057	MILLENNIUM BUSINESS FORMS	9/10/2014	\$ 1,535.00
960058	MSC INDUSTRIAL SUPPLY COMPANY	9/10/2014	\$ 183.78
960059	NARDIS INC	9/10/2014	\$ 1,219.78
960060	OPEN TEXT, INC	9/10/2014	\$ 8,761.65
960061	OPTICSPLANET, INC.	9/10/2014	\$ 32.99
960062	POLLOCK PAPER DISTRIBUTORS	9/10/2014	\$ 423.00
960063	POQUITO MAS ENTERPRISES LLC	9/10/2014	\$ 1,805.63

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960064	PROPERTY DAMAGE APPRAISERS INC	9/10/2014	\$ 955.00
960065	PURE AIR FILTER TX INC	9/10/2014	\$ 918.65
960066	QUANTUM OFFICE SOLUTIONS, INC.	9/10/2014	\$ 590.00
960067	QUILL CORPORATION	9/10/2014	\$ 284.83
960068	RDO EQUIPMENT COMPANY	9/10/2014	\$ 52.02
960069	REDIFUEL	9/10/2014	\$ 1,092.80
960070	RICOH AMERICAS CORPORATION	9/10/2014	\$ 416.25
960071	RODZINA INDUSTRIES INC	9/10/2014	\$ 16.50
960072	SA EXPRESS NEWS	9/10/2014	\$ 28,011.46
960073	SAN ANTONIO CULTURAL ARTS	9/10/2014	\$ 1,449.00
960074	SAN ANTONIO WATER SYSTEMS	9/10/2014	\$ 105.15
960075	SANIVAC	9/10/2014	\$ 4,383.34
960076	SCOTT EQUIPMENT, INC	9/10/2014	\$ 884.53
960077	SERVICE EXPERTS HEATING & AIR	9/10/2014	\$ 807.00
960078	SOUTHWEST WHEEL	9/10/2014	\$ 102.59
960079	STATE BAR OF TEXAS-CLE	9/10/2014	\$ 1,090.00
960080	SUPPLY INNOVATIONS CO LLC	9/10/2014	\$ 1,842.00
960081	TEAMVIEWER GMBH	9/10/2014	\$ 1,499.00
960082	TEXAS DISPOSAL SYSTEMS INC	9/10/2014	\$ 2,549.63
960083	THOMSON REUTERS-WEST	9/10/2014	\$ 33,594.83
960084	TIME WARNER CABLE SAN ANTONIO	9/10/2014	\$ 271.25
960085	TOSHIBA	9/10/2014	\$ 349.10
960086	TOSHIBA OCS	9/10/2014	\$ 5,038.77
960087	TRAFFICWARE GROUP, INC.	9/10/2014	\$ 38,250.00
960088	TYCO INTEGRATED SECURITY	9/10/2014	\$ 512.00
960089	TYCO INTEGRATED SECURITY	9/10/2014	\$ 154,470.16
960090	ULINE INC	9/10/2014	\$ 830.48
960091	ULINE INC	9/10/2014	\$ 295.41
960092	UNIFIRST HOLDINGS, INC.	9/10/2014	\$ 863.70
960093	UNIVERSITY HEALTH SYSTEM	9/10/2014	\$ 2,397.44
960094	US POSTMASTER	9/10/2014	\$ 85,000.00
960095	UZOMBA, GRACE	9/10/2014	\$ 1,590.33
960096	VALLA CONSTRUCTION INC	9/10/2014	\$ 455.00
960097	VARSITY CONTRACTORS, INC.	9/10/2014	\$ 298.38
960098	VAUGHAN'S VACUUM COMPANY	9/10/2014	\$ 109.00
960099	VERTEX FINANCIAL	9/10/2014	\$ 2,295.94
960100	VETERANS COUNTY SRVC OFFICERS	9/10/2014	\$ 60.00
960101	WESTEAST DESIGN GROUP LLC	9/10/2014	\$ 1,800.00
960102	WIPFLI LLP	9/10/2014	\$ 765.00
960103	WORLDWIDE PEST CONTROL INC	9/10/2014	\$ 100.50
			\$ 1,264,703.83

EFT PAYMENTS FOR: 09/10/2014

91014001	ADAMS, RAY HARRIS	9/10/2014	\$ 185.00
91014002	AGUILERA, JUAN P.	9/10/2014	\$ 2,020.75
91014003	BASELUOS, MICHAEL	9/10/2014	\$ 585.00
91014004	BOYD, FRANKIE GENEVA	9/10/2014	\$ 500.00
91014005	BUSTAMANTE, JOHN M	9/10/2014	\$ 140.00
91014006	CALDWELL, THOMAS PAUL	9/10/2014	\$ 165.00
91014007	COLLINS, DAVID M	9/10/2014	\$ 300.00
91014008	COLTON, ANTHONY	9/10/2014	\$ 300.00
91014009	COSGROVE, RONALD B.	9/10/2014	\$ 500.00
91014010	CRAIG, PAMELA	9/10/2014	\$ 500.00
91014011	DE HOYOS, JOANN S.	9/10/2014	\$ 140.00
91014012	DELANO JR., WILLIAM G.	9/10/2014	\$ 300.00
91014013	DITTMAN, ROBERT	9/10/2014	\$ 140.00

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91014014	ENGELKE, STEVEN KEITH	9/10/2014	\$ 175.00
91014015	FLORES, GERARDO C	9/10/2014	\$ 500.00
91014016	GARCIA JR, RICHARD L	9/10/2014	\$ 166.66
91014017	GARCIA, CANDICE PAIZ	9/10/2014	\$ 587.50
91014018	GARZA JR, HECTOR R	9/10/2014	\$ 350.00
91014019	GARZA, BRIGITTE	9/10/2014	\$ 100.00
91014020	GAY, ARLENE M	9/10/2014	\$ 503.75
91014021	HAAS, SHANNON SALMON	9/10/2014	\$ 200.00
91014022	HILL, DALE L.	9/10/2014	\$ 400.00
91014023	HUFF, YOLANDA T	9/10/2014	\$ 500.00
91014024	KEANE-DAWES, SEAN	9/10/2014	\$ 600.00
91014025	KELL, ORLANDO	9/10/2014	\$ 200.00
91014026	KOBS, ADAM LAKE	9/10/2014	\$ 1,125.00
91014027	LOWE, ALLEN K	9/10/2014	\$ 300.00
91014028	MOHR, BLAKELY I	9/10/2014	\$ 575.00
91014029	MUNOZ, MORRIS E	9/10/2014	\$ 305.00
91014030	ORBELO, WILLIAM M	9/10/2014	\$ 850.00
91014031	PATTERSON, JULIE BRAY	9/10/2014	\$ 500.00
91014032	PENA, JENNIFER	9/10/2014	\$ 390.00
91014033	PEREZ, PHILIP A	9/10/2014	\$ 100.00
91014034	RODRIGUEZ, CHRISTOPHER PAUL	9/10/2014	\$ 250.00
91014035	SKINNER, NELSON P.	9/10/2014	\$ 140.00
91014036	THORN, SHARON C	9/10/2014	\$ 750.00
91014037	WOODARD, DAVID ANDRE	9/10/2014	\$ 215.00
91014038	YOUNG, JOHN P.	9/10/2014	\$ 300.00
91014039	ZAMORA, LAUREN D	9/10/2014	\$ 950.00
91014040	ALAMO AREA RESOURCE CENTER	9/10/2014	\$ 6,841.99
91014041	DAVILA CONSTRUCTION, INC	9/10/2014	\$ 17,515.00
91014042	DC DISTRIBUTING	9/10/2014	\$ 3,924.00
91014043	ERGON ASPHALT & EMULSIONS, INC	9/10/2014	\$ 66,068.95
91014044	GRANDE TRUCK CENTER INC	9/10/2014	\$ 769.25
91014045	JUMES, MICHAEL THOMAS	9/10/2014	\$ 6,250.00
91014046	LA PRENSA	9/10/2014	\$ 259.20
91014047	MR TRANSMISSION	9/10/2014	\$ 2,650.00
91014048	O'REILLY AUTO PARTS	9/10/2014	\$ 1,462.18
91014049	OFFICE DEPOT INC	9/10/2014	\$ 8,763.25
91014050	OFFICEMAX INCORPORATED	9/10/2014	\$ 1,170.64
91014051	R INSTALL COMPANY	9/10/2014	\$ 150.00
91014052	RICOH USA INC	9/10/2014	\$ 11.43
91014053	SOUTHWEST KEY PROGRAM INC	9/10/2014	\$ 13,958.00
91014054	TEXAS STERLING CONSTRUCTION CO	9/10/2014	\$ 1,509,585.28
91014055	THE GEO GROUP INC	9/10/2014	\$ 2,530.00
91014056	TRANE COMPANY	9/10/2014	\$ 46,798.00
91014057	WASTE MANAGEMENT OF TEXAS INC	9/10/2014	\$ 6,910.74
91014058	XEROX CORPORATION	9/10/2014	\$ 2,812.60

\$ 1,715,239.17

MANUAL CHECK FOR: 09/05/2014

959889 FROST INSURANCE AGENCY, INC. 9/5/2014 \$ 335,972.00

\$ 335,972.00

WIRE PAYMENTS FOR: 09/10/2014

WIRE AETNA \$ 757,181.50

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WIRE	TRISTAR		\$ 39,681.82
WIRE	SUN LIFE ASSURANCE		\$ 108,854.02
			<u>\$ 905,717.34</u>
		GRAND TOTAL	<u><u>\$ 4,221,632.34</u></u>

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CHECK PAYMENTS FOR: 09/12/2014			
960104	ALLEN, MATTHEW THOMAS	9/12/2014	\$ 405.00
960105	ARREOLA-GARCIA, ANTONIO	9/12/2014	\$ 420.00
960106	ASHWORTH BARRIGA, LACEY	9/12/2014	\$ 1,318.88
960107	BASKETTE, WILLIAM L.	9/12/2014	\$ 400.00
960108	BASKIN, TRAVIS	9/12/2014	\$ 140.00
960109	BAUGH, GEORGE W.	9/12/2014	\$ 2,205.12
960110	BEAL, PHYLLIS J	9/12/2014	\$ 300.00
960111	BECK, THOMAS B.	9/12/2014	\$ 280.00
960112	BELL, KENNETH	9/12/2014	\$ 400.00
960113	BENAVIDES, ALMA	9/12/2014	\$ 140.00
960114	BENAVIDES, MARK H	9/12/2014	\$ 300.00
960115	BOMBENGER, MARK J	9/12/2014	\$ 1,550.00
960116	BRASWELL, MARK E.	9/12/2014	\$ 445.00
960117	BROOKS, WILLIAM A	9/12/2014	\$ 280.00
960118	BRUNER, JAMES L.	9/12/2014	\$ 1,040.00
960119	BYINGTON, RICARDO A	9/12/2014	\$ 825.00
960120	CADENA, IRENE VELA	9/12/2014	\$ 1,725.00
960121	CALDAROLA, GAYLE	9/12/2014	\$ 962.00
960122	CANALES, JORGE	9/12/2014	\$ 500.00
960123	CASTANON, ORLANDO	9/12/2014	\$ 305.00
960124	CAVAZOS, JESUS Y	9/12/2014	\$ 800.00
960125	COLLINS, MICHAEL J.	9/12/2014	\$ 75.00
960126	COMPTON, CATHY S	9/12/2014	\$ 700.00
960127	COOK, JUSTIN	9/12/2014	\$ 200.00
960128	CORBY, KAREN L	9/12/2014	\$ 1,250.00
960129	CORLEY, LINDA	9/12/2014	\$ 740.00
960130	CUELLAR, DAVID A	9/12/2014	\$ 640.00
960131	CURA JR, OMAR	9/12/2014	\$ 575.00
960132	DARLING, MARK	9/12/2014	\$ 620.00
960133	DARWIN, CASE JEFFERSON	9/12/2014	\$ 500.00
960134	DAVIS, JOHN F.	9/12/2014	\$ 1,459.08
960135	DAVIS, SAMUEL	9/12/2014	\$ 1,105.00
960136	DEL PRADO, CHRISTINE MARTINO	9/12/2014	\$ 950.00
960137	DELAVAN, MARY KAY	9/12/2014	\$ 982.96
960138	DEVEAU, PATRICIA BLASCHKE	9/12/2014	\$ 1,615.00
960139	DIACHIN, DEAN A	9/12/2014	\$ 660.00
960140	DOMINGUEZ, ABEL	9/12/2014	\$ 140.00
960141	DOOLING, WILLIAM T	9/12/2014	\$ 1,000.00
960142	DWIGANS, JAMES L	9/12/2014	\$ 1,140.00
960143	EAKLE, JOANNE	9/12/2014	\$ 2,956.95
960144	ECONOMIDY, JOHN M.	9/12/2014	\$ 500.00
960145	EFRON, LORAIN	9/12/2014	\$ 140.00
960146	ESCALONA, KRISTINA	9/12/2014	\$ 300.00
960147	ESPARZA, JOSEPH A	9/12/2014	\$ 1,250.00
960148	FIEGEL, BEAURCGERD	9/12/2014	\$ 140.00
960149	FINCH, MATTHEW L	9/12/2014	\$ 425.00
960150	FISCHER, JONATHAN DANE	9/12/2014	\$ 140.00
960151	FOSTER, STEPHEN	9/12/2014	\$ 350.00
960152	FRANCO, ROY	9/12/2014	\$ 140.00
960153	FUENTES-VALDEZ, MARY E	9/12/2014	\$ 879.80
960154	GADDIS, HOWARD	9/12/2014	\$ 140.00
960155	GARCIA, M THERESA	9/12/2014	\$ 1,500.00
960156	GARCIA, MICHELLE	9/12/2014	\$ 470.00
960157	GARZA, CECILIA	9/12/2014	\$ 2,655.00
960158	GEBBIA, ROBERT F	9/12/2014	\$ 165.00
960159	GEORGE, DYLAN	9/12/2014	\$ 280.00

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960160	GRAUL JR, ROBERT L	9/12/2014	\$ 2,205.92
960161	GUERRERO, MONICA ELAINE	9/12/2014	\$ 420.00
960162	GULLER, SCOTT	9/12/2014	\$ 3,010.00
960163	HAJEK III, ANTON PAUL	9/12/2014	\$ 379.05
960164	HERNANDEZ III, MIGUEL A.	9/12/2014	\$ 1,000.00
960165	HERNANDEZ, CHRISTOPHER	9/12/2014	\$ 500.00
960166	HERNANDEZ, FLAVIO	9/12/2014	\$ 805.00
960167	HERNANDEZ, JOSEPH ANTHONY	9/12/2014	\$ 140.00
960168	HICKS, ANDREW K	9/12/2014	\$ 140.00
960169	HILL, G SCOTT	9/12/2014	\$ 1,318.74
960170	HITCHINGS, BARRY	9/12/2014	\$ 1,302.50
960171	HOYLE, LEONARD MICHAEL	9/12/2014	\$ 750.00
960172	HUNTER, JOHN TORREY	9/12/2014	\$ 575.00
960173	JAN, FARHEEN	9/12/2014	\$ 850.00
960174	JANSSEN, MARILISA	9/12/2014	\$ 600.00
960175	JAROSZEWSKI, REBECCA	9/12/2014	\$ 100.00
960176	JOHNSON, KERBY	9/12/2014	\$ 640.00
960177	JOYNER, JASON	9/12/2014	\$ 420.00
960178	KEILER, WILLIAM G	9/12/2014	\$ 265.00
960179	KIMBROUGH, BRIAN C.	9/12/2014	\$ 650.00
960180	KIRKWOOD, MARKES E	9/12/2014	\$ 1,167.00
960181	KITCHENS, CARLY	9/12/2014	\$ 140.00
960182	KNOWLES, BRENDA LEE	9/12/2014	\$ 1,100.00
960183	KRAMER, SUZANNE	9/12/2014	\$ 670.00
960184	KUNTZ IV, JOHN J	9/12/2014	\$ 165.00
960185	LANGLOIS, RICHARD E	9/12/2014	\$ 1,250.00
960186	LAUGHLIN, JUDITH A.	9/12/2014	\$ 517.24
960187	LEE, HEE KYU	9/12/2014	\$ 480.00
960188	LEGARRETA, VERONICA I	9/12/2014	\$ 140.00
960189	LEOPOLD, THOMAS C	9/12/2014	\$ 215.00
960190	LLANAS, MAUREEN K	9/12/2014	\$ 550.00
960191	LONGAKER, KENTON DEEM	9/12/2014	\$ 106.87
960192	LOPEZ, BRANDEN	9/12/2014	\$ 1,490.00
960193	LOPEZ, CARLOS	9/12/2014	\$ 280.00
960194	LOXSOM, ANDREW J	9/12/2014	\$ 730.00
960195	LUNA, LETICIA ANN	9/12/2014	\$ 300.00
960196	MAMORI PLLC, R AMIR	9/12/2014	\$ 240.00
960197	MARSHALL, CLEOPHUS N W	9/12/2014	\$ 280.00
960198	MARTINEZ, RAYMOND	9/12/2014	\$ 300.00
960199	MARTINI, MANDI	9/12/2014	\$ 925.00
960200	MAZAHERI, RASHIN	9/12/2014	\$ 140.00
960201	MCCAULEY JR., DAN W.	9/12/2014	\$ 1,065.15
960202	MCGINNIS, KELLY	9/12/2014	\$ 2,349.75
960203	MEYRAT, JAMES	9/12/2014	\$ 140.00
960204	MIKESKA, WILLIAM	9/12/2014	\$ 330.00
960205	MILES, JANICE	9/12/2014	\$ 275.00
960206	MITCHELL, RUSSELL	9/12/2014	\$ 215.00
960207	MONTGOMERY, PATRICK BARRY	9/12/2014	\$ 415.00
960208	MORALES, MARISSA BARRERA	9/12/2014	\$ 825.00
960209	MULLINER, JEFF	9/12/2014	\$ 500.00
960210	MULLINER, KRISTEN L	9/12/2014	\$ 750.00
960211	NAJERA, MIGUEL	9/12/2014	\$ 140.00
960212	NAVAR, JESUS MANUEL	9/12/2014	\$ 420.00
960213	OLTERS DORF, JAMES	9/12/2014	\$ 100.00
960214	OWEN, AMY	9/12/2014	\$ 500.00
960215	PEACE, TERRI C.	9/12/2014	\$ 50.00
960216	PEARSALL, ALANA	9/12/2014	\$ 3,074.91
960217	PERALES, RAUL	9/12/2014	\$ 650.00
960218	PIKER JR, EDWARD P	9/12/2014	\$ 1,301.65

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960219	POLING, MARK	9/12/2014	\$ 280.00
960220	PORTER, ROBERT A	9/12/2014	\$ 140.00
960221	POWERS, BRIAN	9/12/2014	\$ 140.00
960222	PREECE, ANDREW GEORGE	9/12/2014	\$ 50.00
960223	QUEZADA JR, CARLOS	9/12/2014	\$ 140.00
960224	RAMBHOTLA, KAUSHIK	9/12/2014	\$ 155.00
960225	RAMOS, MICHAEL ANTHONY	9/12/2014	\$ 780.00
960226	REEVES, JAMES M	9/12/2014	\$ 3,350.40
960227	RICHARDSON, LIONEL	9/12/2014	\$ 1,000.00
960228	RODRIGUEZ JR, RAMON S	9/12/2014	\$ 400.00
960229	RODRIGUEZ, FRED	9/12/2014	\$ 400.00
960230	ROSS, TRACY E	9/12/2014	\$ 360.00
960231	RUBIOLA JR., CHARLES	9/12/2014	\$ 1,325.00
960232	SAENZ, MELISSA MARIE	9/12/2014	\$ 440.00
960233	SALAZAR, ENRIQUE A	9/12/2014	\$ 140.00
960234	SALDANA III, HUMBERTO	9/12/2014	\$ 240.00
960235	SANCHEZ JR, HERMAN DAVE	9/12/2014	\$ 400.00
960236	SANCHEZ, JESSE M.	9/12/2014	\$ 100.00
960237	SHAFFER, GEORGE E	9/12/2014	\$ 400.00
960238	SHAUGHNESSY, EDWARD F	9/12/2014	\$ 3,357.50
960239	SHAW III, WILLIAM H	9/12/2014	\$ 140.00
960240	SHEFFIELD, SHAWN D	9/12/2014	\$ 2,920.00
960241	SIMMONS, GREGORY	9/12/2014	\$ 140.00
960242	SIMPSON, SCOTT	9/12/2014	\$ 200.00
960243	SMITH, LISA C	9/12/2014	\$ 632.50
960244	SOUZA, LAWRENCE J	9/12/2014	\$ 50.00
960245	SOWELL, SCOTT A	9/12/2014	\$ 1,355.00
960246	STOLHANDSKE II, CARL THOMAS	9/12/2014	\$ 140.00
960247	STOLHANDSKE, MATT C.	9/12/2014	\$ 300.00
960248	STRYKER, KEVIN BRADLEY	9/12/2014	\$ 550.00
960249	SULLIVAN, JEANETTE BURNEY	9/12/2014	\$ 280.00
960250	TARVER, WALLACE P.	9/12/2014	\$ 100.00
960251	TRAN, WILLIAM	9/12/2014	\$ 660.00
960252	URETSKY, GERALD ANTHONY	9/12/2014	\$ 9,919.74
960253	VALDES, LAURA EMMA	9/12/2014	\$ 778.48
960254	VALDES, VICTOR M.	9/12/2014	\$ 50.00
960255	VALICEK, MICHAEL D.	9/12/2014	\$ 950.00
960256	VALLADARES, MARLON	9/12/2014	\$ 1,333.96
960257	VARA, MELISSA	9/12/2014	\$ 2,363.36
960258	VOIGT, LISA	9/12/2014	\$ 150.00
960259	WARD, KIMBEL	9/12/2014	\$ 640.00
960260	WARD, ROBBIE L	9/12/2014	\$ 50.00
960261	WARNER, JAMES M	9/12/2014	\$ 140.00
960262	WENTLAND, CAROLYN M	9/12/2014	\$ 1,728.00
960263	WIEDERMANN, LIBBY LYNN	9/12/2014	\$ 650.00
960264	WINDHAM, CORBY EVERETTE	9/12/2014	\$ 1,201.25
960265	WINGET-HERNANDEZ, LAURA	9/12/2014	\$ 500.00
960266	YOUNG, WAYNE	9/12/2014	\$ 6,399.68
960267	ZAMORA, MICHAEL R	9/12/2014	\$ 100.00
960268	ZARKA, JENNIFER A	9/12/2014	\$ 140.00
960269	ZIMMERMAN, RONALD D	9/12/2014	\$ 600.00
960270	ANDRADE, VIRGINIA	9/12/2014	\$ 23.52
960271	ANGELINI, RAYMOND	9/12/2014	\$ 48.01
960272	BARTLETT, DIANE	9/12/2014	\$ 109.00
960273	BERG, JENNIFER	9/12/2014	\$ 39.00
960274	BOWEN, SUSAN	9/12/2014	\$ 357.55
960275	BRABHAM, HAROLD GENO""	9/12/2014	\$ 172.89
960276	CLAY, KARMEN	9/12/2014	\$ 39.00
960277	COLLINS, MARTIN	9/12/2014	\$ 1,240.44

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960278	COLLINS, MARY	9/12/2014	\$ 210.80
960279	CONTRERAS, JAIME	9/12/2014	\$ 876.81
960280	CONTRERAS, JAIME	9/12/2014	\$ 132.16
960281	DAMIANI, AL	9/12/2014	\$ 91.98
960282	DAVILA, MARIA TERESA	9/12/2014	\$ 15.68
960283	DAVIS, DAWN	9/12/2014	\$ 210.80
960284	ESCAMILLA, TOMAS	9/12/2014	\$ 112.00
960285	FLORA, WILLIAM ROY	9/12/2014	\$ 209.88
960286	FUENTES, ROSEMARY	9/12/2014	\$ 15.00
960287	GAMEZ-PATIENCE, BRENDA	9/12/2014	\$ 39.00
960288	GARCIA, CHRISTOPHER A	9/12/2014	\$ 152.00
960289	GONZALES, EDUARDO	9/12/2014	\$ 6.72
960290	GONZALES, FERNANDO	9/12/2014	\$ 61.04
960291	HAMILTON, JOE	9/12/2014	\$ 310.58
960292	INGRAM, WENDY	9/12/2014	\$ 153.04
960293	JIMENEZ, NEREYDA	9/12/2014	\$ 125.44
960294	LEYVA, CHRISTINE ROSE	9/12/2014	\$ 15.98
960295	LOHRKE, WILLIAM	9/12/2014	\$ 17.46
960296	LUNA, FERNANDO	9/12/2014	\$ 202.00
960297	MARTINEZ, PEDRO	9/12/2014	\$ 91.84
960298	MARTINEZ, REBECCA	9/12/2014	\$ 20.45
960299	MENDEZ, RICHARD	9/12/2014	\$ 14.04
960300	MITCHELL, SETH	9/12/2014	\$ 283.40
960301	MONTOYA, VERONICA	9/12/2014	\$ 164.64
960302	MOREY, NATHAN	9/12/2014	\$ 90.00
960303	NAVA, PATRICIA	9/12/2014	\$ 21.00
960304	NORTHCUTT, NANCY	9/12/2014	\$ 23.52
960305	PAINE, CLARA	9/12/2014	\$ 31.36
960306	PAMERLEAU, SUSAN	9/12/2014	\$ 130.50
960307	PEREZ, ALMA	9/12/2014	\$ 931.93
960308	PEREZ, ALMA	9/12/2014	\$ 47.04
960309	PREMPEH, BARBARA	9/12/2014	\$ 39.00
960310	REINHARD, KRISTINE	9/12/2014	\$ 7.84
960311	RODRIGUEZ, DAVID	9/12/2014	\$ 15.00
960312	RODRIGUEZ, EMIL	9/12/2014	\$ 57.00
960313	RODRIGUEZ, ERIC	9/12/2014	\$ 102.48
960314	RODRIGUEZ, JOHNNIE	9/12/2014	\$ 152.00
960315	SANCHEZ, RAUL A	9/12/2014	\$ 94.64
960316	SANTA CRUZ, PATRICIA	9/12/2014	\$ 89.04
960317	SHELTON JR, WALDEN E	9/12/2014	\$ 1,368.14
960318	SHEPPARD, CONNIE	9/12/2014	\$ 137.01
960319	SKINNER, MELISA C REETZ	9/12/2014	\$ 48.01
960320	TEJEDA, RUBEN C.	9/12/2014	\$ 125.00
960321	URANGA JR., LOUIS	9/12/2014	\$ 302.96
960322	VALENZUELA, LORI	9/12/2014	\$ 48.01
960323	VONSTULTZ, JEANNIE	9/12/2014	\$ 1,050.00
960324	WESLEY, CAITLIN	9/12/2014	\$ 39.00
960325	WOOD, STEVE	9/12/2014	\$ 51.85
960326	YEATTS, SUSAN	9/12/2014	\$ 450.26
960327	ZUNIGA, LILIA I	9/12/2014	\$ 245.00
960328	ELTMAN, ELTMAN, & COOPER, P.C.	9/12/2014	\$ 7,330.38
960329	GERARD RICKHOFF, COUNTY CLERK	9/12/2014	\$ 1,575.00
960330	ANA D. COLLINS	9/12/2014	\$ 50.00
960331	CHRISTOPHER BROWN	9/12/2014	\$ 377.00
960332	NILDA IVETTE CASTANEDA	9/12/2014	\$ 50.00
960333	JAMES LESTER POWELL	9/12/2014	\$ 50.00
960334	GREGRICK F. REESE	9/12/2014	\$ 100.00
960335	GEORGE FRED CARDENAS	9/12/2014	\$ 50.00
960336	WILLIAM FLORES	9/12/2014	\$ 50.00

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960337	GREGRIK F. REESE	9/12/2014	\$ 100.00
960338	STACY LORENE DOLLAR	9/12/2014	\$ 50.00
960339	LAW OFFICE OF ANTHONY O. SCHAK	9/12/2014	\$ 65.00
960340	NATIONWIDE EVICTION	9/12/2014	\$ 130.00
960341	JOE LYNN WATTS	9/12/2014	\$ 25.00
960342	GERARD RICKHOFF, COUNTY CLERK	9/12/2014	\$ 300.00
960343	RALPH BEARD	9/12/2014	\$ 100.00
960344	DARLENE DOYLE CANALES	9/12/2014	\$ 31.00
960345	ROGER PUENTES QUINTANA	9/12/2014	\$ 68.00
960346	LARS COBRETTI	9/12/2014	\$ 1.00
960347	ERIC WILDHAGEN	9/12/2014	\$ 73.00
960348	JOSHUA ELDON PEPPER	9/12/2014	\$ 48.00
960349	BONNIE LOUISE SHERRILL	9/12/2014	\$ 3.00
960350	ANA D. COLLINS	9/12/2014	\$ 50.00
960351	CHRISTOPHER BROWN	9/12/2014	\$ 162.50
960352	NILDA IVETTE CASTANEDA	9/12/2014	\$ 50.00
960353	JAMES LESTER POWELL	9/12/2014	\$ 50.00
960354	GREGRIK F. REESE	9/12/2014	\$ 100.00
960355	GEORGE FRED CARDENAS	9/12/2014	\$ 50.00
960356	WILLIAM FLORES	9/12/2014	\$ 50.00
960357	STACY LORENE DOLLAR	9/12/2014	\$ 50.00
960358	CHRISTOPHER BROWN	9/12/2014	\$ 392.00
960359	JAMES LESTER POWELL	9/12/2014	\$ 50.00
960360	STACY LORENE DOLLAR	9/12/2014	\$ 50.00
960361	CHRISTOPHER BROWN	9/12/2014	\$ 305.50
960362	JAMES LESTER POWELL	9/12/2014	\$ 50.00
960363	3MB INTERIOR PLUS LLC	9/12/2014	\$ 21,769.94
960364	AAA STAMP & ENGRAVING CO	9/12/2014	\$ 11.00
960365	ACCESS INVESTIGATIONS	9/12/2014	\$ 182.00
960366	AFTE	9/12/2014	\$ 140.00
960367	ANDERSON, DAVID BRUCE	9/12/2014	\$ 750.00
960368	APEX SYSTEMS INC	9/12/2014	\$ 13,150.47
960369	AT&T	9/12/2014	\$ 23,912.30
960370	AT&T	9/12/2014	\$ 59.44
960371	AT&T	9/12/2014	\$ 3,389.30
960372	BEXAR CO COMM SUPV & CORRECTION	9/12/2014	\$ 616.99
960373	BILINGUAL COMM CONSULTANTS	9/12/2014	\$ 3,230.00
960374	BOSWORTH PAPERS INC	9/12/2014	\$ 1,067.62
960375	BROUSSARD GROUP	9/12/2014	\$ 1,805.30
960376	BROYLES, ELIZABETH	9/12/2014	\$ 2,000.00
960377	CADAVID, MICHAEL	9/12/2014	\$ 250.00
960378	CALDWELL AUTO PARTNERS	9/12/2014	\$ 25,303.75
960379	CALVERT, CONNIE	9/12/2014	\$ 1,506.12
960380	CANON SOLUTIONS AMERICA, INC.	9/12/2014	\$ 110.25
960381	CAPARIO, INC	9/12/2014	\$ 99.23
960382	CAS CONSULTING & SERVICES INC	9/12/2014	\$ 42,484.05
960383	CENTRAL TX ENVIRONMENTAL HLTH	9/12/2014	\$ 305.00
960384	CHIANG PATEL & YERBY INC	9/12/2014	\$ 36,073.66
960385	CITY OF UNIVERSAL CITY	9/12/2014	\$ 69,937.20
960386	CLOUD, PAULA J	9/12/2014	\$ 922.44
960387	COMAL ISD	9/12/2014	\$ 329.68
960388	CPS ENERGY	9/12/2014	\$ 446,983.58
960389	CSIHAS, ANDRE	9/12/2014	\$ 250.00
960390	DANNENBAUM ENGINEERING CORP	9/12/2014	\$ 66,434.46
960391	DEAF INTERPRETER SERVICES INC	9/12/2014	\$ 467.50
960392	DELL MARKETING, LP	9/12/2014	\$ 81,853.19
960393	DETENTION HEALTH CARE SERVICES	9/12/2014	\$ 5,200.00
960394	DIVERSIFIED INVESTIGATIONS	9/12/2014	\$ 523.50
960395	DOMINO'S PIZZA INC	9/12/2014	\$ 178.77

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960396	DORSEY, LLC	9/12/2014	\$ 6,900.00
960397	EARL AND ASSOCIATES	9/12/2014	\$ 675.00
960398	EAST CENTRAL ISD	9/12/2014	\$ 1,366.32
960399	EXECUTIVE INFORMATION SYSTEMS	9/12/2014	\$ 80,063.00
960400	FABER MD, RAYMOND A	9/12/2014	\$ 800.00
960401	FAULK, GLENN D	9/12/2014	\$ 700.00
960402	FEDEX	9/12/2014	\$ 62.53
960403	FERRELLGAS	9/12/2014	\$ 91.69
960404	FREESE AND NICHOLS INC	9/12/2014	\$ 27,674.45
960405	FUGRO CONSULTANTS LP	9/12/2014	\$ 2,280.50
960406	GADDIS COURT REPORTING INC	9/12/2014	\$ 365.12
960407	GALLS LLC	9/12/2014	\$ 20.66
960408	GGC ENGINEERS INC	9/12/2014	\$ 43,761.83
960409	GIS WEB TECH	9/12/2014	\$ 3,700.00
960410	GRANDE COMMUNICATIONS INC	9/12/2014	\$ 625.00
960411	GUILLEN, AMELIA H	9/12/2014	\$ 1,825.60
960412	HDR ENGINEERING INC	9/12/2014	\$ 6,918.12
960413	HINDS-ALVARADO CSR, AMY	9/12/2014	\$ 567.28
960414	HOANG, BICH NGA THI ANN	9/12/2014	\$ 125.00
960415	IFMA	9/12/2014	\$ 60.00
960416	INTERPRO LLC	9/12/2014	\$ 491.76
960417	JAMA, DADIRI YUSSUF	9/12/2014	\$ 1,375.00
960418	JOHN DEERE CONST RETAIL SALES	9/12/2014	\$ 37,187.92
960419	JUDSON INDEPENDENT SCHOOL	9/12/2014	\$ 2,541.75
960420	KYOCERA DOCUMENT SOLUTIONS	9/12/2014	\$ 359.44
960421	LANE, CLIFFORD MACK	9/12/2014	\$ 2,920.96
960422	LEATHERMAN MD, MARTHA E	9/12/2014	\$ 855.00
960423	LEXIS-NEXIS	9/12/2014	\$ 2,607.00
960424	LEXIS-NEXIS RISK DATA MANGT	9/12/2014	\$ 771.96
960425	LIQUID CAPITAL EXCHANGE INC	9/12/2014	\$ 24,013.97
960426	MARTINEZ, MARY	9/12/2014	\$ 346.50
960427	MENDEZ, YVETTE	9/12/2014	\$ 365.12
960428	METALCRAFT, INC	9/12/2014	\$ 657.84
960429	METHODIST HEALTHCARE SYSTEM	9/12/2014	\$ 3,050.00
960430	MITCHEL, JEFFREY S	9/12/2014	\$ 1,800.00
960431	MONARCH TROPHY	9/12/2014	\$ 1,845.00
960432	MORALES-PADIA, TRISHA M	9/12/2014	\$ 300.00
960433	MURPHEY PHD ABPP FICPP, JOANN	9/12/2014	\$ 3,637.50
960434	MY LAWN SERVICES	9/12/2014	\$ 950.00
960435	NAGAO CSR, SACHIKO	9/12/2014	\$ 4,443.02
960436	NAMI TEXAS	9/12/2014	\$ 614.00
960437	NATIONAL CTR FOR STATE COURTS	9/12/2014	\$ 525.00
960438	NORTHEAST ISD	9/12/2014	\$ 1,239.39
960439	NORTHSIDE ISD	9/12/2014	\$ 5,173.07
960440	O'ROURKE, GRACIE	9/12/2014	\$ 547.68
960441	OCCUPATIONAL HEALTH CENTERS	9/12/2014	\$ 262.00
960442	PARKER, CHARLES	9/12/2014	\$ 600.00
960443	PENA, ROXANNE F	9/12/2014	\$ 258.82
960444	PITNEY BOWES INC	9/12/2014	\$ 1,194.44
960445	PLAY SERVICES INC	9/12/2014	\$ 500.00
960446	PRESIDIO NETWORKED SOLUTIONS	9/12/2014	\$ 6,000.00
960447	QUILL CORPORATION	9/12/2014	\$ 239.62
960448	R S & H	9/12/2014	\$ 6,943.24
960449	RDO EQUIPMENT COMPANY	9/12/2014	\$ 4,711.22
960450	RELMCO INC	9/12/2014	\$ 271,530.14
960451	RICHARDSON, CHARLES	9/12/2014	\$ 2,485.00
960452	ROBALIN-POMAR, CLAUDIA	9/12/2014	\$ 375.00
960453	RODZINA INDUSTRIES INC	9/12/2014	\$ 10.50
960454	ROSS MOLINA OLIVEROS PC	9/12/2014	\$ 3,004.90

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960455	SAM PACK'S FIVE STAR FORD	9/12/2014	\$ 73,639.50
960456	SAN ANTONIO FOOD BANK INC	9/12/2014	\$ 10,889.60
960457	SAN ANTONIO WATER SYSTEMS	9/12/2014	\$ 30,815.09
960458	SANTA ROSA HEALTH CARE	9/12/2014	\$ 4,948.00
960459	SHRED-IT USA INC	9/12/2014	\$ 70.69
960460	SOL STUDIO ARCHITECTS	9/12/2014	\$ 15,506.00
960461	SOMERSET ISD	9/12/2014	\$ 1,388.36
960462	SOUTHSIDE ISD	9/12/2014	\$ 2,064.47
960463	SOUTHWEST FORENSIC	9/12/2014	\$ 9,770.45
960464	SOUTHWEST ISD	9/12/2014	\$ 2,719.86
960465	SOUTHWEST WHEEL	9/12/2014	\$ 49.34
960466	SUPERIOR COURT OF CALIFORNIA	9/12/2014	\$ 92.50
960467	SWCA ENVIRONMENTAL CONSULTANT	9/12/2014	\$ 264.50
960468	TAX ASSESSOR-COLLECTORS ASSN	9/12/2014	\$ 2,890.00
960469	TDCJ-CASHIER OFFICE	9/12/2014	\$ 1,075.32
960470	TERRACON CONSULTANTS INC	9/12/2014	\$ 1,670.00
960471	TETRA TECH INC	9/12/2014	\$ 85,037.81
960472	TEXAS FIRE & SAFETY EQUIP CO	9/12/2014	\$ 195.00
960473	THE DEBERRY GROUP	9/12/2014	\$ 13,916.54
960474	TIME WARNER CABLE SAN ANTONIO	9/12/2014	\$ 693.98
960475	TODAY'S BUSINESS SOLUTIONS	9/12/2014	\$ 1,419.07
960476	TOSHIBA OCS	9/12/2014	\$ 6,073.89
960477	TROPICAL CONTRACTING LLC	9/12/2014	\$ 238,429.81
960478	TX DEPT OF TRANSPORTATION	9/12/2014	\$ 11,024.25
960479	US POSTAL SERVICE	9/12/2014	\$ 17,382.74
960480	USA MOBILITY WIRELESS INC	9/12/2014	\$ 308.55
960481	UTHSCSA	9/12/2014	\$ 900.00
960482	VARGAS, MARIA ELENA	9/12/2014	\$ 182.56
960483	VERIZON WIRELESS	9/12/2014	\$ 923.83
960484	VIA TECHNOLOGY, LLC	9/12/2014	\$ 8,085.00
960485	VULCAN MATERIALS COMPANY	9/12/2014	\$ 6,073.93
960486	WILLIAMS, BETTINA J.	9/12/2014	\$ 927.22
960487	WINFIELD SOLUTIONS LLC	9/12/2014	\$ 1,275.43
960488	YELLOWROC CONSTRUCTION	9/12/2014	\$ 11,835.00
			\$ 2,143,090.45

EFT PAYMENTS FOR: 09/12/2014

91214001	ACEVEDO, ROCHELLE	9/12/2014	\$ 250.00
91214002	AMBROSINO JR, ROBERTO	9/12/2014	\$ 1,350.00
91214003	ANDREWS, JOCELYN C	9/12/2014	\$ 1,890.00
91214004	BARNETT, BYRON E.	9/12/2014	\$ 1,750.00
91214005	BASELUOS, MICHAEL	9/12/2014	\$ 1,987.50
91214006	BEHRENS, ROBERT	9/12/2014	\$ 500.00
91214007	BLAKE, ANGELA LUTHI	9/12/2014	\$ 440.00
91214008	BLOMSTER, JEANNE L.	9/12/2014	\$ 650.00
91214009	BOCQUIN, KAREN	9/12/2014	\$ 300.00
91214010	BOGGS, LYNETTE M	9/12/2014	\$ 140.00
91214011	BOHAC, JOSEPH K	9/12/2014	\$ 4,663.92
91214012	BOWLES, DAVID A	9/12/2014	\$ 1,920.00
91214013	BOWLES, MICHAEL D.	9/12/2014	\$ 1,550.00
91214014	BOYD, FRANKIE GENEVA	9/12/2014	\$ 1,165.00
91214015	BRADLEY, MARILYN	9/12/2014	\$ 140.00
91214016	BRADNEY, SCOTT	9/12/2014	\$ 359.08
91214017	BRANCH, CRISTA MARICHALAR	9/12/2014	\$ 1,980.00
91214018	BUSTAMANTE, JOHN M	9/12/2014	\$ 1,590.00
91214019	BUSTAMANTE, REBECCA	9/12/2014	\$ 100.00

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91214020	CALDWELL, THOMAS PAUL	9/12/2014	\$ 140.00
91214021	CALLAHAN, VINCENT D	9/12/2014	\$ 500.00
91214022	CANTRELL, ANTHONY B	9/12/2014	\$ 2,490.00
91214023	CASTRO, FRANK	9/12/2014	\$ 750.00
91214024	CHAIRES, ALBERTO	9/12/2014	\$ 1,259.80
91214025	COLLINS, DAVID M	9/12/2014	\$ 1,222.46
91214026	COLTON, ANTHONY	9/12/2014	\$ 690.00
91214027	CONNOLLY, THERESA M.	9/12/2014	\$ 50.00
91214028	CORONADO, TODD GIL	9/12/2014	\$ 140.00
91214029	COSGROVE, RONALD B.	9/12/2014	\$ 300.00
91214030	DAVIS, SHEY	9/12/2014	\$ 1,125.00
91214031	DELANO JR., WILLIAM G.	9/12/2014	\$ 1,555.00
91214032	DIAZ, DOROTHY FLAGG	9/12/2014	\$ 1,076.16
91214033	DREYFUSS, JOSEPH	9/12/2014	\$ 420.00
91214034	EDELMAN, ANDREW H	9/12/2014	\$ 140.00
91214035	ELAM, MELISSA ARAIZA	9/12/2014	\$ 1,020.00
91214036	ESTORGA, JESSICA A	9/12/2014	\$ 450.00
91214037	FALKIEWICZ, CHRISTINA L	9/12/2014	\$ 1,810.00
91214038	FRIEDMAN, IVAN M	9/12/2014	\$ 500.00
91214039	FROELICH, ANDREW C	9/12/2014	\$ 190.00
91214040	GAONA, ROBERT	9/12/2014	\$ 466.32
91214041	GARCIA JR, RICHARD L	9/12/2014	\$ 3,169.60
91214042	GARCIA, ALBERTO C.	9/12/2014	\$ 140.00
91214043	GARCIA, CANDICE PAIZ	9/12/2014	\$ 440.00
91214044	GARCIA, JOHN JOSEPH	9/12/2014	\$ 500.00
91214045	GARCIA, JULIA	9/12/2014	\$ 240.00
91214046	GARZA, ANITA PEREZ	9/12/2014	\$ 305.00
91214047	GARZA, JESUS DAVID	9/12/2014	\$ 200.00
91214048	GAY, ARLENE M	9/12/2014	\$ 800.00
91214049	GOMEZ, VICTOR R.	9/12/2014	\$ 737.50
91214050	GONZALEZ, JESSICA A	9/12/2014	\$ 165.00
91214051	GONZALEZ, ROSA MARIA	9/12/2014	\$ 925.00
91214052	GUINN, GAMMON	9/12/2014	\$ 780.00
91214053	HAMNER, BRIAN A	9/12/2014	\$ 1,301.28
91214054	HANSON, KRISTIN	9/12/2014	\$ 1,825.00
91214055	HARDY, BRENT R	9/12/2014	\$ 190.00
91214056	HARGROVE, CLAIRE	9/12/2014	\$ 715.00
91214057	HARKIEWICZ, STEVEN N	9/12/2014	\$ 1,025.00
91214058	HEARD, LAURA D	9/12/2014	\$ 1,375.00
91214059	HELLRUNG, MARGARET CECILIA	9/12/2014	\$ 1,343.00
91214060	HILL, DALE L.	9/12/2014	\$ 2,850.00
91214061	HILLE, THOMAS F	9/12/2014	\$ 1,050.00
91214062	HORTICK, CHRISTINE	9/12/2014	\$ 1,101.13
91214063	HUFF, YOLANDA T	9/12/2014	\$ 2,125.00
91214064	HUNT, JAMES KENDALL	9/12/2014	\$ 420.00
91214065	JARMON, JAMISSA LYNNE	9/12/2014	\$ 3,022.50
91214066	JENNINGS, JEAN	9/12/2014	\$ 1,461.40
91214067	JUSTICE, SALLY	9/12/2014	\$ 1,797.88
91214068	KELL, ORLANDO	9/12/2014	\$ 617.10
91214069	KESSLER JR, WILLIAM F.	9/12/2014	\$ 140.00
91214070	KOBS, ADAM LAKE	9/12/2014	\$ 1,770.00
91214071	KVINTA, BRADFORD R	9/12/2014	\$ 200.00
91214072	LAFUENTE-GAONA, CYNTHIA	9/12/2014	\$ 625.00
91214073	LAHOOD, ADAM MICHAEL	9/12/2014	\$ 140.00
91214074	LATIMER, MIKE	9/12/2014	\$ 949.50
91214075	LEONARD, LISA SCOTT	9/12/2014	\$ 1,325.00
91214076	LESNIAK, MELISSA	9/12/2014	\$ 725.00
91214077	LESSERT, TODD	9/12/2014	\$ 400.00
91214078	LOPEZ, RAY	9/12/2014	\$ 900.00

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91214079	LOWE, ALLEN K	9/12/2014	\$ 1,226.04
91214080	MAURER, VIRGINIA E	9/12/2014	\$ 2,725.00
91214081	MCNEIL, LAIRD H	9/12/2014	\$ 525.00
91214082	MIDDLETON, SUNNY	9/12/2014	\$ 190.00
91214083	MORALES-PADIA, TRISHA MARIE	9/12/2014	\$ 175.00
91214084	MORENO, DENNIS L	9/12/2014	\$ 3,065.00
91214085	MORGAN, M. FAYE	9/12/2014	\$ 791.00
91214086	MOTON, GERALD C	9/12/2014	\$ 100.00
91214087	NETTING, CONRAD J	9/12/2014	\$ 1,200.00
91214088	NOBLE, SUE	9/12/2014	\$ 460.00
91214089	PARKER, DEBRA L	9/12/2014	\$ 1,721.28
91214090	PATE JR, ROBERT C	9/12/2014	\$ 140.00
91214091	PATTERSON, JULIE BRAY	9/12/2014	\$ 140.00
91214092	PENA, JENNIFER	9/12/2014	\$ 450.00
91214093	PEPLINSKI, JAMES B	9/12/2014	\$ 1,275.00
91214094	PEREZ, ADRIAN A	9/12/2014	\$ 140.00
91214095	PEREZ, PHILIP A	9/12/2014	\$ 140.00
91214096	PEREZ, ROGER A	9/12/2014	\$ 640.00
91214097	PERKINS, AMY EUBANKS	9/12/2014	\$ 4,445.04
91214098	PLAYER, KELLIE K	9/12/2014	\$ 1,382.48
91214099	RABAGO, ANTHONY A	9/12/2014	\$ 340.00
91214100	RAMIREZ, CARMEN M	9/12/2014	\$ 140.00
91214101	RAMOS, FERNANDO	9/12/2014	\$ 1,130.00
91214102	RITENOUR JR, JOHN J	9/12/2014	\$ 1,685.40
91214103	ROBERSON, JACLYN Y	9/12/2014	\$ 250.00
91214104	ROBLES, BEATRICE G	9/12/2014	\$ 3,008.88
91214105	RODRIGUEZ JR, MANUEL C.	9/12/2014	\$ 900.00
91214106	RODRIGUEZ, CHRISTOPHER PAUL	9/12/2014	\$ 340.00
91214107	ROMERO, ANGELA GUERRA	9/12/2014	\$ 575.00
91214108	SALAZAR, MARIA	9/12/2014	\$ 3,114.84
91214109	SANDOVAL, FRANK D	9/12/2014	\$ 140.00
91214110	SHELLER, TERESA RACHEL	9/12/2014	\$ 140.00
91214111	SCOTT, MARGARET A	9/12/2014	\$ 2,400.00
91214112	SETTLE, ELIZABETH A.	9/12/2014	\$ 4,721.03
91214113	SHAFFER, ROBERT	9/12/2014	\$ 280.00
91214114	SIMS, SONJA D	9/12/2014	\$ 5,425.00
91214115	SLIMANE, NATHAN W	9/12/2014	\$ 640.00
91214116	SMITH, ANN MARIE	9/12/2014	\$ 975.00
91214117	THORN, SHARON C	9/12/2014	\$ 550.00
91214118	TILLER, MISTY	9/12/2014	\$ 2,817.87
91214119	UNGER, BEATRIZ	9/12/2014	\$ 140.00
91214120	VALDEZ JR., JERRY	9/12/2014	\$ 400.00
91214121	VILLAREAL, RAYMOND ANTHONY	9/12/2014	\$ 400.00
91214122	WEBB, JENNIFER	9/12/2014	\$ 557.24
91214123	WHITE, MICHAEL W.	9/12/2014	\$ 540.00
91214124	WILKE, STEPHANIE H	9/12/2014	\$ 450.00
91214125	WILLINGHAM, GEORGE L	9/12/2014	\$ 3,420.00
91214126	WILLIS, DAVID L.	9/12/2014	\$ 350.00
91214127	WILLIS, KEVIN	9/12/2014	\$ 140.00
91214128	WILSON, GREGORY L	9/12/2014	\$ 458.00
91214129	WINSLOW, TODD	9/12/2014	\$ 780.00
91214130	WOOD III, BERTRAM O.	9/12/2014	\$ 2,000.00
91214131	YOUNG, JOHN P.	9/12/2014	\$ 190.00
91214132	ZAMORA, LAUREN D	9/12/2014	\$ 1,747.32
91214133	ALAMO AREA RESOURCE CENTER	9/12/2014	\$ 24,247.49
91214134	CIVIL ENGINEERING CONSULTANTS	9/12/2014	\$ 8,680.32
91214135	DC DISTRIBUTING	9/12/2014	\$ 6,444.98
91214136	EDWARDS, G N	9/12/2014	\$ 397.50
91214137	GRANDE TRUCK CENTER INC	9/12/2014	\$ 4,843.41

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91214138	INDOFF INCORPORATED	9/12/2014	\$ 80.00
91214139	INDUSTRIAL COMMUNICATIONS	9/12/2014	\$ 8,738.57
91214140	JIMENEZ, DEBRA	9/12/2014	\$ 219.24
91214141	JUMES, MICHAEL THOMAS	9/12/2014	\$ 800.00
91214142	LNV, INC.	9/12/2014	\$ 21,614.20
91214143	MAVERICK COUNTY HOSPITAL	9/12/2014	\$ 35,488.88
91214144	MUSTANG EQUIPMENT	9/12/2014	\$ 730.72
91214145	NERO, NORMA	9/12/2014	\$ 1,750.00
91214146	O'REILLY AUTO PARTS	9/12/2014	\$ 956.23
91214147	OCE IMAGISTICS INC	9/12/2014	\$ 15.65
91214148	OFFICE DEPOT INC	9/12/2014	\$ 6,421.15
91214149	OLMOS EQUIPMENT, INC	9/12/2014	\$ 146,013.50
91214150	PAPE-DAWSON ENGINEERS INC	9/12/2014	\$ 29,382.62
91214151	RIOS, MARIANA	9/12/2014	\$ 1,375.00
91214152	RKA PETROLEUM COMPANIES INC	9/12/2014	\$ 16,904.97
91214153	SAN ANTONIO AIDS FOUNDATION	9/12/2014	\$ 15,614.48
91214154	SHANNON-MONK INC	9/12/2014	\$ 327,452.40
91214155	STARS INFORMATION SOLUTIONS	9/12/2014	\$ 1,554.30
91214156	TEXAS ROSE INVESTIGATIONS	9/12/2014	\$ 750.00
91214157	TORRES, HERMINIA	9/12/2014	\$ 2,784.04
91214158	UVIEDO, ERMINIA	9/12/2014	\$ 279.46
91214159	WAGNER, BROOKE N	9/12/2014	\$ 3,103.52
91214160	ZARATE, DAVID	9/12/2014	\$ 1,988.16
			\$ 807,523.34
	GRAND TOTAL		\$ 2,950,613.79

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/17/2014			
960489	ACEVEDO, PAUL R.	9/17/2014	\$ 150.00
960490	ALLEN, MATTHEW THOMAS	9/17/2014	\$ 140.00
960491	ALVAREZ, ADAM	9/17/2014	\$ 140.00
960492	AYON, MARISA E	9/17/2014	\$ 200.00
960493	BASKIN, TRAVIS	9/17/2014	\$ 140.00
960494	BAUGH, GEORGE W.	9/17/2014	\$ 140.00
960495	BEAL, PHYLLIS J	9/17/2014	\$ 305.00
960496	BECK, THOMAS B.	9/17/2014	\$ 445.00
960497	BELIVEAU, MICHAEL	9/17/2014	\$ 165.00
960498	BELL, KENNETH	9/17/2014	\$ 140.00
960499	BENAVIDES, MARK H	9/17/2014	\$ 140.00
960500	BENAVIDES, MICHAEL H	9/17/2014	\$ 300.00
960501	BRASWELL, MARK E.	9/17/2014	\$ 500.00
960502	BROOKS, WILLIAM A	9/17/2014	\$ 265.00
960503	BROWN, CELESTE	9/17/2014	\$ 140.00
960504	BROWN, STEPHANIE R	9/17/2014	\$ 665.00
960505	BURKE, DEBORAH S.	9/17/2014	\$ 140.00
960506	CACERES, VIVIAN	9/17/2014	\$ 140.00
960507	CALDAROLA, GAYLE	9/17/2014	\$ 280.00
960508	CALLAHAN, MICHAEL S.	9/17/2014	\$ 140.00
960509	CANALES, JORGE	9/17/2014	\$ 500.00
960510	CASTANON, ORLANDO	9/17/2014	\$ 190.00
960511	CERDA, VICTOR	9/17/2014	\$ 140.00
960512	CHRISTIAN, DAVID D	9/17/2014	\$ 140.00
960513	CHURAK, GARY	9/17/2014	\$ 750.00
960514	COHEN, LAWRENCE MICHAEL	9/17/2014	\$ 280.00
960515	COLLINS, MICHAEL J.	9/17/2014	\$ 200.00
960516	CORBY, KAREN L	9/17/2014	\$ 330.00
960517	COX, CORNELIUS N.	9/17/2014	\$ 150.00
960518	DARLING, MARK	9/17/2014	\$ 140.00
960519	DARWIN, CASE JEFFERSON	9/17/2014	\$ 165.00
960520	DAVIS, JOHN FRANCIS	9/17/2014	\$ 200.00
960521	DIACHIN, DEAN A	9/17/2014	\$ 150.00
960522	DULLNIG, DARRELL SCOTT	9/17/2014	\$ 140.00
960523	DWIGANS, JAMES L	9/17/2014	\$ 405.00
960524	EAKLE, JOANNE	9/17/2014	\$ 150.00
960525	ECKE, JOSEPH R	9/17/2014	\$ 50.00
960526	ECONOMIDY, JOHN M.	9/17/2014	\$ 50.00
960527	ESCALONA, KRISTINA	9/17/2014	\$ 350.00
960528	FINCH, MATTHEW L	9/17/2014	\$ 340.00
960529	FISCHER, JONATHAN DANE	9/17/2014	\$ 470.00
960530	FOSTER, ASHLEY	9/17/2014	\$ 100.00
960531	FOSTER, STEPHEN	9/17/2014	\$ 140.00
960532	GARCIA, DAVID A	9/17/2014	\$ 400.00
960533	GARCIA, MICHELLE	9/17/2014	\$ 330.00
960534	GARCIA, RENE	9/17/2014	\$ 225.00
960535	GOLD, CHARLES E	9/17/2014	\$ 505.00
960536	ZUNIGA-GOLDWATER, BIANCA	9/17/2014	\$ 190.00
960537	GOSSEN, MATTHEW NEAL	9/17/2014	\$ 100.00
960538	GRAHAM, CHRISTOPHER L	9/17/2014	\$ 140.00
960539	GRANADOS, MICHAEL DAVID	9/17/2014	\$ 280.00
960540	GREEN, KELLY K	9/17/2014	\$ 500.00
960541	GREINER, RANDALL L.	9/17/2014	\$ 100.00
960542	GUERRERO, MONICA ELAINE	9/17/2014	\$ 1,270.00
960543	HAJEK III, ANTON PAUL	9/17/2014	\$ 420.00
960544	HERNANDEZ III, MIGUEL A.	9/17/2014	\$ 440.00

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960545	HERNANDEZ, CHRISTOPHER	9/17/2014	\$ 140.00
960546	HERNANDEZ, JOSEPH ANTHONY	9/17/2014	\$ 150.00
960547	HICKS, ANDREW K	9/17/2014	\$ 445.00
960548	HILL, G SCOTT	9/17/2014	\$ 745.00
960549	HITCHINGS, BARRY	9/17/2014	\$ 140.00
960550	JAN, FARHEEN	9/17/2014	\$ 140.00
960551	JOYNER, JASON	9/17/2014	\$ 420.00
960552	JOYNER, JONATHAN KUIPERS	9/17/2014	\$ 965.00
960553	KAPMEYER, DOUGLAS J	9/17/2014	\$ 140.00
960554	KETNER, JOHN T	9/17/2014	\$ 420.00
960555	KRAMER, SUZANNE	9/17/2014	\$ 850.00
960556	KREIDER III, EVERETTE F	9/17/2014	\$ 140.00
960557	LARA, GUILLERMO JR	9/17/2014	\$ 1,600.00
960558	LEE, HEE KYU	9/17/2014	\$ 990.00
960559	LEGARRETA, VERONICA I	9/17/2014	\$ 140.00
960560	LEVIS, EARL	9/17/2014	\$ 420.00
960561	LONGAKER, KENTON DEEM	9/17/2014	\$ 50.00
960562	LOPEZ, CARLOS	9/17/2014	\$ 960.00
960563	LOXSOM, ANDREW J	9/17/2014	\$ 305.00
960564	LUNA, LETICIA ANN	9/17/2014	\$ 165.00
960565	MAMORI PLLC, R AMIR	9/17/2014	\$ 140.00
960566	MARSHALL, CLEOPHUS N W	9/17/2014	\$ 140.00
960567	MATHIAS, MELISA K	9/17/2014	\$ 140.00
960568	MAZAHERI, RASHIN	9/17/2014	\$ 140.00
960569	MCCRUM, SCOTT	9/17/2014	\$ 500.00
960570	MEHLER, DANIEL	9/17/2014	\$ 645.00
960571	MITCHELL, RUSSELL	9/17/2014	\$ 140.00
960572	MONTGOMERY, PATRICK BARRY	9/17/2014	\$ 795.00
960573	MORITZ, JAY	9/17/2014	\$ 140.00
960574	MORRIS, IRENE	9/17/2014	\$ 355.00
960575	MORRIS, ZACHARY J.	9/17/2014	\$ 100.00
960576	MULLINER, JEFF	9/17/2014	\$ 400.00
960577	MULLINER, KRISTEN L	9/17/2014	\$ 150.00
960578	NAJERA, MIGUEL	9/17/2014	\$ 1,025.00
960579	NAVAR, JESUS MANUEL	9/17/2014	\$ 190.00
960580	OLTERSODORF, JAMES	9/17/2014	\$ 570.00
960581	OWEN, AMY	9/17/2014	\$ 240.00
960582	PIKER JR, EDWARD P	9/17/2014	\$ 420.00
960583	PIZANA III, RAFAEL	9/17/2014	\$ 190.00
960584	PLACIER, THOMAS L.	9/17/2014	\$ 140.00
960585	POLLOCK, JULIE B.	9/17/2014	\$ 250.00
960586	PORTER, ROBERT A	9/17/2014	\$ 140.00
960587	PREVITI, DAPHNE	9/17/2014	\$ 340.00
960588	RAIGN, MICHAEL S.	9/17/2014	\$ 455.00
960589	RAMBHOTLA, KAUSHIK	9/17/2014	\$ 140.00
960590	RAMOS, MICHAEL ANTHONY	9/17/2014	\$ 585.00
960591	REEVES, JAMES M	9/17/2014	\$ 165.00
960592	REYES, ROSARIO	9/17/2014	\$ 200.00
960593	RHADBONE, JAMAL	9/17/2014	\$ 50.00
960594	ROBBERSON, JOHN L	9/17/2014	\$ 100.00
960595	RODRIGUEZ, VENESSA	9/17/2014	\$ 560.00
960596	ROGERS, JASON	9/17/2014	\$ 140.00
960597	ROSENBAACH, BENJAMIN E	9/17/2014	\$ 500.00
960598	ROSS, JONATHAN KEITH	9/17/2014	\$ 505.00
960599	ROSS, RON D.	9/17/2014	\$ 100.00
960600	ROSS, TRACY E	9/17/2014	\$ 445.00
960601	RUBIOLA JR., CHARLES	9/17/2014	\$ 1,840.00
960602	SAENZ, MELISSA MARIE	9/17/2014	\$ 1,440.00
960603	SALAZAR, ENRIQUE A	9/17/2014	\$ 500.00

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960604	SANCHEZ, JESSE M.	9/17/2014	\$ 500.00
960605	SANTANDER, JULIA	9/17/2014	\$ 280.00
960606	SANTOS, TEODORE J	9/17/2014	\$ 610.00
960607	SEPULVEDA JR., JESSE A.	9/17/2014	\$ 305.00
960608	SHAFFER, GEORGE E	9/17/2014	\$ 305.00
960609	SHAUGHNESSY, EDWARD F	9/17/2014	\$ 975.00
960610	SHAW III, WILLIAM H	9/17/2014	\$ 540.00
960611	SHEFFIELD, SHAWN D	9/17/2014	\$ 190.00
960612	SHERMAN, KIRK	9/17/2014	\$ 240.00
960613	SIELOFF, JAMES P	9/17/2014	\$ 165.00
960614	SILVA, JENNIFER WARREN	9/17/2014	\$ 100.00
960615	SKINNER, SUSAN	9/17/2014	\$ 280.00
960616	SMITH, SHAWN HILTON	9/17/2014	\$ 500.00
960617	SOUZA, LAWRENCE J	9/17/2014	\$ 350.00
960618	STENBERG, JOE	9/17/2014	\$ 300.00
960619	STOLHANDSKE II, CARL THOMAS	9/17/2014	\$ 240.00
960620	STOLHANDSKE, MATT C.	9/17/2014	\$ 100.00
960621	SULLIVAN, JEANETTE BURNEY	9/17/2014	\$ 280.00
960622	TARVER, WALLACE P.	9/17/2014	\$ 140.00
960623	TOCCI, JAMES V	9/17/2014	\$ 1,000.00
960624	TORRES, MINERVA	9/17/2014	\$ 100.00
960625	TRAN, WILLIAM	9/17/2014	\$ 445.00
960626	TREVINO, ELVA PEREZ	9/17/2014	\$ 140.00
960627	VALE JR, RAYMOND J.	9/17/2014	\$ 400.00
960628	VALICEK, MICHAEL D.	9/17/2014	\$ 340.00
960629	VAN NESS, JESSE	9/17/2014	\$ 165.00
960630	VARA, MELISSA	9/17/2014	\$ 140.00
960631	VOIGT, LISA	9/17/2014	\$ 240.00
960632	WHITE, MARSHALL D	9/17/2014	\$ 450.00
960633	WIEDERMANN, LIBBY LYNN	9/17/2014	\$ 500.00
960634	WOLF, WARREN ALAN	9/17/2014	\$ 450.00
960635	YOUNG, WAYNE	9/17/2014	\$ 305.00
960636	ZAMORA, MICHAEL R	9/17/2014	\$ 520.00
960637	ZAPATA, RAYMOND	9/17/2014	\$ 1,480.00
960638	ZARKA, JENNIFER A	9/17/2014	\$ 280.00
960639	ZIMMERMAN, RONALD D	9/17/2014	\$ 445.00
960640	BLAZOSKY, ALLISON	9/17/2014	\$ 53.20
960641	CASTRO, RENE	9/17/2014	\$ 18.00
960642	CEDILLO, JACLYNN	9/17/2014	\$ 40.88
960643	DAVIS, CLAUDE D	9/17/2014	\$ 630.25
960644	ESQUIVEL, JOSE	9/17/2014	\$ 4.22
960645	FUENTES, ROSEMARY	9/17/2014	\$ 27.71
960646	HUGHES, ROSANNE	9/17/2014	\$ 39.00
960647	LEE, THOMAS F	9/17/2014	\$ 451.57
960648	MAYORGA, VANESSA	9/17/2014	\$ 8.96
960649	MCGANN, ROBERT	9/17/2014	\$ 39.10
960650	MUNOZ, CHRISTOPHER M	9/17/2014	\$ 48.00
960651	PENDLETON, DAVID	9/17/2014	\$ 20.00
960652	SANCHEZ, AURORA	9/17/2014	\$ 217.84
960653	SHANNON, MELISSA	9/17/2014	\$ 34.83
960654	SLIGH, TAMMI	9/17/2014	\$ 107.58
960655	SMITH, ALICIA	9/17/2014	\$ 49.17
960656	TRIPATHI, POOJA	9/17/2014	\$ 29.12
960657	VALCO, KIMBERLY	9/17/2014	\$ 130.92
960658	ZAVALA, RUBY	9/17/2014	\$ 168.94
960659	BRIONES, ESTHER	9/17/2014	\$ 375.00
960660	CHILDREN'S SHELTER OF S.A.	9/17/2014	\$ 1,936.00
960661	ADRIAN ZAVALA	9/17/2014	\$ 35.00
960662	ANTONIO TREJO	9/17/2014	\$ 35.00

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960663	JAMES WEST	9/17/2014	\$ 60.00
960664	JOHNATHON TAYLOR	9/17/2014	\$ 170.00
960665	FRANCISCO GONZALES JR.	9/17/2014	\$ 50.00
960666	TIMOTHY COLTON NICHOLS	9/17/2014	\$ 38.00
960667	PZ PROPERTY MANAGEMENT	9/17/2014	\$ 175.00
960668	DANIEL E. TROWBRIDGE	9/17/2014	\$ 130.00
960669	FRANCISCO GONZALES JR.	9/17/2014	\$ 50.00
960670	3M COMPANY	9/17/2014	\$ 59,435.52
960671	AAA TIME SAVER SERVICES	9/17/2014	\$ 9,601.00
960672	ACADIAN AMBULANCE SERVICE INC	9/17/2014	\$ 1,065.70
960673	ADAMS ENVIRONMENTAL INC	9/17/2014	\$ 4,832.37
960674	ADVANCED GRAPHICS TECHNOLOGY	9/17/2014	\$ 297.00
960675	ALAMO BMW	9/17/2014	\$ 309.69
960676	ALAMO CYCLE SALES, LTD	9/17/2014	\$ 651.98
960677	ALJON FAMILY COUNSELING PLLC	9/17/2014	\$ 3,605.00
960678	ALPHA BUILDING CORPORATION	9/17/2014	\$ 5,330.00
960679	ALPHA HOME INC	9/17/2014	\$ 207.00
960680	AMEC EARTH & ENVIRONMENTAL INC	9/17/2014	\$ 174.29
960681	AMERCARE PRODUCTS INC	9/17/2014	\$ 11,467.40
960682	AMERICAN DRUG SCREEN CORP	9/17/2014	\$ 2,542.57
960683	AMERICAN PUBLIC HEALTH ASSOC	9/17/2014	\$ 540.00
960684	AMTEK INFORMATION SERVICES INC	9/17/2014	\$ 200.00
960685	ANIMAL CARE EQUIPMENT & SERVIC	9/17/2014	\$ 398.88
960686	AT&T	9/17/2014	\$ 1,052.62
960687	AT&T MOBILITY	9/17/2014	\$ 573.49
960688	ATKINS NORTH AMERICA INC	9/17/2014	\$ 46,842.58
960689	AUSTIN DISTRIBUTING	9/17/2014	\$ 104.82
960690	AUSTIN RIBBON & COMPUTER	9/17/2014	\$ 1,134.20
960691	B & H PHOTO VIDEO	9/17/2014	\$ 179.90
960692	BARCODES LLC	9/17/2014	\$ 2,904.56
960693	BARNES & NOBLE BOOKSELLERS INC	9/17/2014	\$ 793.50
960694	BECKER ANIMAL HOSPITAL	9/17/2014	\$ 41.70
960695	BEST BUY	9/17/2014	\$ 896.09
960696	BEXAR COUNTY EMERGENCY SCENE	9/17/2014	\$ 1,756.48
960697	BLUE ARMOR SECURITY SERVICES	9/17/2014	\$ 111,983.85
960698	BOSE PUBLIC AFFAIRS GROUP	9/17/2014	\$ 9,000.00
960699	BOSWORTH PAPERS INC	9/17/2014	\$ 3,949.03
960700	BRIONES CONSULTING	9/17/2014	\$ 37,226.25
960701	BROOKS, DAVID B	9/17/2014	\$ 200.00
960702	BUTLER, RICHARD	9/17/2014	\$ 34.45
960703	CAPITAL EXCAVATION COMPANY	9/17/2014	\$ 725,127.02
960704	CELLEBRITE USA CORP	9/17/2014	\$ 3,226.00
960705	CHIANG PATEL & YERBY INC	9/17/2014	\$ 19,719.20
960706	CHINA GROVE FIRE & RESCUE	9/17/2014	\$ 1,756.48
960707	CHRYSALIS MINISTRIES INC	9/17/2014	\$ 500.00
960708	CITY OF SAN ANTONIO	9/17/2014	\$ 315,335.75
960709	CITY OF SAN ANTONIO	9/17/2014	\$ 360,735.75
960710	CLEARY ZIMMERMANN ENGINEERS	9/17/2014	\$ 1,730.00
960711	COBAN TECHNOLOGIES INC	9/17/2014	\$ 19,236.00
960712	COKINOS BOSIEN & YOUNG	9/17/2014	\$ 7,177.50
960713	COMMERCIAL KITCHEN REPAIR	9/17/2014	\$ 477.50
960714	COMMONWEALTH COMPUTER COMPANY	9/17/2014	\$ 17,542.41
960715	COMPLETE BOOK & MEDIA SUPPLY	9/17/2014	\$ 24.45
960716	COOPER EQUIPMENT CO	9/17/2014	\$ 1,191.13
960717	CPS ENERGY	9/17/2014	\$ 761,431.77
960718	CTS CONSOLIDATED TELECOM SERV	9/17/2014	\$ 88,431.08
960719	CTWP	9/17/2014	\$ 292.52
960720	DAILEY-WELLS COMMUNICATIONS	9/17/2014	\$ 13,882.50
960721	DC GROUP INC	9/17/2014	\$ 3,803.00

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960722	DEER OAKS MENTAL HEALTH	9/17/2014	\$ 5,495.00
960723	DELL MARKETING, LP	9/17/2014	\$ 158,614.79
960724	DENTON NAVARRO ROCHA BERNAL	9/17/2014	\$ 3,793.00
960725	DETENTION HEALTH CARE SERVICES	9/17/2014	\$ 5,600.00
960726	DETENTION HEALTH CARE SERVICES	9/17/2014	\$ 1,303.96
960727	DIAMOND KNIFE AND SHEAR, INC.	9/17/2014	\$ 222.00
960728	DICKEYS BARBECUE	9/17/2014	\$ 300.00
960729	DISH	9/17/2014	\$ 230.58
960730	DISH	9/17/2014	\$ 247.35
960731	FAMILY SERVICE ASSOC OF SA INC	9/17/2014	\$ 3,574.35
960732	FARRWEST ENVIRONMENTAL SUPPLY	9/17/2014	\$ 9,120.69
960733	FERRELLGAS	9/17/2014	\$ 75.31
960734	FIRST MEMORIAL PARK CEMETERY	9/17/2014	\$ 6,200.00
960735	FISHER HECK ARCHITECTS	9/17/2014	\$ 66,290.40
960736	FOSTER CM GROUP INC	9/17/2014	\$ 27,646.12
960737	FRANK W ROBINSON POLYGRAPH SVC	9/17/2014	\$ 350.00
960738	GLOBAL TECHNOLOGY SYSTEMS INC	9/17/2014	\$ 19,628.40
960739	GONZALEZ, VICTORIA LEE	9/17/2014	\$ 350.00
960740	GRAINGER INC	9/17/2014	\$ 6,751.73
960741	GRUENE TG	9/17/2014	\$ 1,890.00
960742	GUADALUPE CULTURAL ARTS CENTER	9/17/2014	\$ 2,975.00
960743	HALL, LES	9/17/2014	\$ 298.38
960744	HARMONY VOLUNTEER FIRE DEPT	9/17/2014	\$ 1,756.48
960745	HARRIS COMPUTER SYSTEMS	9/17/2014	\$ 11,520.00
960746	HECKLER & KOCH DEFENSE	9/17/2014	\$ 696.00
960747	HOGAN, BOB L	9/17/2014	\$ 13.92
960748	HOLIDAY INN-SA DOWNTOWN	9/17/2014	\$ 197.14
960749	HONEYWELL INTERNATIONAL INC	9/17/2014	\$ 4,955.40
960750	HVJ ASSOCIATES INC	9/17/2014	\$ 585.00
960751	IBM CORP	9/17/2014	\$ 14,534.00
960752	ID WHOLESALER	9/17/2014	\$ 687.60
960753	IMMH	9/17/2014	\$ 479.00
960754	INTEGRATED FORENSIC LAB INC	9/17/2014	\$ 15,176.57
960755	INTEGRATED FORNESIC LAB LLC	9/17/2014	\$ 831.00
960756	READINESS NETWORK	9/17/2014	\$ 10,000.00
960757	INX LLC	9/17/2014	\$ 4,905.00
960758	JACKIE FELLERS MARKETING	9/17/2014	\$ 1,000.00
960759	JIMENEZ, ANGELITA RANGEL	9/17/2014	\$ 477.92
960760	KARNES COUNTY	9/17/2014	\$ 43.20
960761	KEL-LAC UNIFORMS INC	9/17/2014	\$ 4,893.90
960762	KLOTZ ASSOCIATES INC	9/17/2014	\$ 1,541.70
960763	LABCORP	9/17/2014	\$ 288.50
960764	LANGUAGE LINE SERVICES	9/17/2014	\$ 843.14
960765	LASERMAX, INC.	9/17/2014	\$ 359.00
960766	LEXIS NEXIS	9/17/2014	\$ 387.66
960767	LODDE BUSINESS SYSTEMS	9/17/2014	\$ 195.00
960768	LOFTIN EQUIPMENT CO., INC.	9/17/2014	\$ 16,649.50
960769	LONE OAK VOLUNTEER FIRE DEPT	9/17/2014	\$ 1,756.48
960770	LOOMIS	9/17/2014	\$ 1,155.00
960771	LOPEZ, DANIEL L	9/17/2014	\$ 330.00
960772	M E RODRIGUEZ LP	9/17/2014	\$ 19,755.00
960773	MARI RIES, LPC	9/17/2014	\$ 200.00
960774	MARSH, MARJORIE J	9/17/2014	\$ 1,914.00
960775	METHODIST HEALTHCARE SYSTEM	9/17/2014	\$ 2,800.00
960776	MORPHO TRUST USA INC	9/17/2014	\$ 308.45
960777	MORRISON SUPPLY COMPANY	9/17/2014	\$ 1,772.91
960778	MSC INDUSTRIAL SUPPLY COMPANY	9/17/2014	\$ 106.41
960779	MYBINDING.COM	9/17/2014	\$ 1,501.36
960780	NAMI TEXAS	9/17/2014	\$ 270.00

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960781	NARDIS INC	9/17/2014	\$ 2,950.00
960782	NATL ASSOC OF EXTENSION 4-H	9/17/2014	\$ 550.00
960783	NEOPOST, INC	9/17/2014	\$ 8,017.20
960784	NORTHERN SAFETY CO INC	9/17/2014	\$ 222.30
960785	OZARKA DRINKING WATER CO	9/17/2014	\$ 106.76
960786	IDS ENGINEERING GROUP	9/17/2014	\$ 6,846.30
960787	PENA, ROXANNE F	9/17/2014	\$ 115.50
960788	PIPE CREEK ANIMAL CLINIC	9/17/2014	\$ 178.50
960789	PITNEY BOWES INC	9/17/2014	\$ 122.00
960790	PITNEY BOWES INC	9/17/2014	\$ 49,999.00
960791	PMI PRINT & DESIGN	9/17/2014	\$ 11,152.00
960792	POLARIS LIBRARY SYSTEMS	9/17/2014	\$ 1,500.00
960793	PRESIDIO NETWORKED SOLUTIONS	9/17/2014	\$ 6,041.18
960794	PRESIDIO NETWORKED SOLUTIONS	9/17/2014	\$ 99,638.74
960795	PROFESSIONAL SVC INDUST INC	9/17/2014	\$ 612.00
960796	PRUDENT TECHNOLOGIES INC	9/17/2014	\$ 55,548.59
960797	PUBLICDATA.COM	9/17/2014	\$ 500.00
960798	RABA-KISTNER CONSULTANTS INC	9/17/2014	\$ 278.00
960799	RANGER SHREDDING	9/17/2014	\$ 1,870.00
960800	RDO EQUIPMENT COMPANY	9/17/2014	\$ 914.64
960801	REDWOOD TOXICOLOGY LABORATORY	9/17/2014	\$ 1,680.00
960802	ROCK ENGINEERING & TESTING LAB	9/17/2014	\$ 1,255.00
960803	RODRIGUEZ, MARC A	9/17/2014	\$ 6,000.00
960804	RODZINA INDUSTRIES INC	9/17/2014	\$ 10.50
960805	SA EXPRESS NEWS	9/17/2014	\$ 23,162.01
960806	SAN ANTONIO ECONOMIC	9/17/2014	\$ 125,000.00
960807	SAN ANTONIO RIVER AUTHORITY	9/17/2014	\$ 2,326,406.44
960808	SANIVAC	9/17/2014	\$ 488.60
960809	SCHERTZ FIRE AND RESCUE	9/17/2014	\$ 1,756.48
960810	SCHINDLER ELEVATOR CORPORATION	9/17/2014	\$ 118.61
960811	SCOTT EQUIPMENT, INC	9/17/2014	\$ 132.49
960812	SEGUIN CATTLE CO	9/17/2014	\$ 1,864.00
960813	SERNA & SERNA	9/17/2014	\$ 4,000.00
960814	SHELL	9/17/2014	\$ 5,599.52
960815	SHELTON PRESORT INC	9/17/2014	\$ 3,793.56
960816	SHERATON GUNTER HOTEL	9/17/2014	\$ 487.32
960817	SHERIFF'S ASSOCIATION OF TEXAS	9/17/2014	\$ 400.00
960818	SHI GOVERNMENT SOLUTIONS INC	9/17/2014	\$ 2,932.00
960819	SIMPLEXGRINNELL	9/17/2014	\$ 2,654.27
960820	SIRCHIE FINGER PRINT LABS	9/17/2014	\$ 2,021.37
960821	SOUTHSIDE NEUROLOGY PA	9/17/2014	\$ 2,711.00
960822	SPEAKWRITE LLC	9/17/2014	\$ 3,555.98
960823	STAPLES ADVANTAGE	9/17/2014	\$ 397.92
960824	TASER INTERNATIONAL	9/17/2014	\$ 33,777.17
960825	TERRACON CONSULTANTS INC	9/17/2014	\$ 2,652.50
960826	TEXAS DEPT OF PUBLIC SAFETY	9/17/2014	\$ 3.00
960827	TEXAS ELECTRONIC SYSTEM	9/17/2014	\$ 30.00
960828	THE BROKERAGE STORE INC	9/17/2014	\$ 9,479.25
960829	THE KNOX COMPANY, INC	9/17/2014	\$ 11.85
960830	THE PLACE ON COMMERCE	9/17/2014	\$ 956.50
960831	THOMPSON, TONYA R	9/17/2014	\$ 35.00
960832	THOMSON REUTERS-WEST	9/17/2014	\$ 6,984.67
960833	THYSSSENKRUPP ELEVATOR	9/17/2014	\$ 20,497.42
960834	TIME WARNER CABLE SAN ANTONIO	9/17/2014	\$ 1,179.62
960835	TODAY'S BUSINESS SOLUTIONS	9/17/2014	\$ 3,604.80
960836	TOSHIBA	9/17/2014	\$ 2,532.27
960837	TOSHIBA OCS	9/17/2014	\$ 799.43
960838	TOTAL ACCESS GROUP INC	9/17/2014	\$ 1,700.12
960839	TRANS UNION RISK	9/17/2014	\$ 600.00

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960840	TX COMMISSION ON ENVIRONMENTAL	9/17/2014	\$ 435.00
960841	TYCO INTEGRATED SECURITY	9/17/2014	\$ 9,557.77
960842	UNIFIRST HOLDINGS, INC.	9/17/2014	\$ 50.68
960843	UNISOURCE	9/17/2014	\$ 1,362.00
960844	UNITED SITE SERVICES OF TEXAS	9/17/2014	\$ 100.26
960845	UNIVERSITY HEALTH SYSTEM	9/17/2014	\$ 4,812.94
960846	UNIVERSITY HEALTH SYSTEM	9/17/2014	\$ 241.47
960847	VERA, ARNOLDO JAIME	9/17/2014	\$ 2,383.34
960848	VIA METROPOLITAN TRANSIT	9/17/2014	\$ 1,080.00
960849	W.S. DARLEY & COMPANY	9/17/2014	\$ 1,868.25
960850	WATER CHEMSULTANTS INC	9/17/2014	\$ 5,681.00
960851	WEISSLER O.D., THOMAS E	9/17/2014	\$ 366.00
960852	WM CURBSIDE	9/17/2014	\$ 3,770.00
960853	WORKPLACE RESOURCE LLC	9/17/2014	\$ 5,069.05
960854	WORLDWIDE PEST CONTROL INC	9/17/2014	\$ 155.50
960855	YOUTH FOR TOMORROW	9/17/2014	\$ 385.00
			\$ 6,050,965.21

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91714001	ADAMS, EDWARD H	9/17/2014	\$ 140.00
91714002	ALEMAN, RAYMUNDO	9/17/2014	\$ 140.00
91714003	ANDERS III, JAMES B	9/17/2014	\$ 140.00
91714004	ANDREWS, JOCELYN C	9/17/2014	\$ 150.00
91714005	BASELUOS, MICHAEL	9/17/2014	\$ 100.00
91714006	BLAKE, ANGELA LUTHI	9/17/2014	\$ 190.00
91714007	BLOMSTER, JEANNE L.	9/17/2014	\$ 140.00
91714008	BOGGS, LYNETTE M	9/17/2014	\$ 240.00
91714009	BOHAC, JOSEPH K	9/17/2014	\$ 200.00
91714010	BOYD, FRANKIE GENEVA	9/17/2014	\$ 405.00
91714011	BRADLEY, MARILYN	9/17/2014	\$ 140.00
91714012	BRANCH, CRISTA MARICHALAR	9/17/2014	\$ 200.00
91714013	CANTRELL, ANTHONY B	9/17/2014	\$ 190.00
91714014	CHRISTIAN, MLISS	9/17/2014	\$ 300.00
91714015	COLLINS, DAVID M	9/17/2014	\$ 240.00
91714016	COLTON, ANTHONY	9/17/2014	\$ 400.00
91714017	CORONADO, TODD GIL	9/17/2014	\$ 290.00
91714018	DE HOYOS, JOANN S.	9/17/2014	\$ 980.00
91714019	DELANO JR., WILLIAM G.	9/17/2014	\$ 300.00
91714020	DREYFUSS, JOSEPH	9/17/2014	\$ 280.00
91714021	EARLY, GLORIA YATES	9/17/2014	\$ 140.00
91714022	EDELMAN, ANDREW H	9/17/2014	\$ 305.00
91714023	ESTORGA, JESSICA A	9/17/2014	\$ 300.00
91714024	FLORES, GERARDO C	9/17/2014	\$ 190.00
91714025	FRIEDMAN, IVAN M	9/17/2014	\$ 50.00
91714026	GARCIA JR, RICHARD L	9/17/2014	\$ 280.00
91714027	GARCIA, ALBERTO C.	9/17/2014	\$ 380.00
91714028	GARCIA, CANDICE PAIZ	9/17/2014	\$ 100.00
91714029	GARCIA, JOHN JOSEPH	9/17/2014	\$ 100.00
91714030	GARCIA, JULIA	9/17/2014	\$ 1,310.00
91714031	GARZA, ABELARDO	9/17/2014	\$ 400.00
91714032	GAY, ARLENE M	9/17/2014	\$ 300.00
91714033	GOMEZ, VICTOR R.	9/17/2014	\$ 200.00
91714034	GONZALEZ, JESSICA A	9/17/2014	\$ 985.00
91714035	GRAHAM-ESPARZA, STEPHANIE K	9/17/2014	\$ 280.00
91714036	GUINN, GAMMON	9/17/2014	\$ 280.00
91714037	HARDY, BRENT R	9/17/2014	\$ 200.00

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91714038	HARGROVE, CLAIRE	9/17/2014	\$ 190.00
91714039	HICKS, BOB M	9/17/2014	\$ 150.00
91714040	HILLE, THOMAS F	9/17/2014	\$ 100.00
91714041	HUNT, JAMES KENDALL	9/17/2014	\$ 300.00
91714042	JARMON, JAMISSA LYNNE	9/17/2014	\$ 140.00
91714043	KEANE-DAWES, SEAN	9/17/2014	\$ 305.00
91714044	KESSLER JR, WILLIAM F.	9/17/2014	\$ 140.00
91714045	LAHOOD, ADAM MICHAEL	9/17/2014	\$ 340.00
91714046	LESNIAK, MELISSA	9/17/2014	\$ 545.00
91714047	LESSERT, TODD	9/17/2014	\$ 140.00
91714048	LEVENSTEIN, BRENDA LOUISE	9/17/2014	\$ 420.00
91714049	LOPEZ, RAY	9/17/2014	\$ 280.00
91714050	LOWE, ALLEN K	9/17/2014	\$ 140.00
91714051	MAURER, VIRGINIA E	9/17/2014	\$ 140.00
91714052	MIDDLETON, SUNNY	9/17/2014	\$ 975.00
91714053	MOLINA, RICHARD TIM	9/17/2014	\$ 100.00
91714054	MORALES-PADIA, TRISHA MARIE	9/17/2014	\$ 140.00
91714055	MUNOZ, MORRIS E	9/17/2014	\$ 140.00
91714056	NETTING, CONRAD J	9/17/2014	\$ 140.00
91714057	PARKER, DEBRA L	9/17/2014	\$ 200.00
91714058	PENA, JENNIFER	9/17/2014	\$ 140.00
91714059	PEPLINSKI, JAMES B	9/17/2014	\$ 900.00
91714060	PEREZ, ADRIAN A	9/17/2014	\$ 165.00
91714061	PEREZ, ROGER A	9/17/2014	\$ 140.00
91714062	RAMIREZ, CARMEN M	9/17/2014	\$ 165.00
91714063	RICHARDSON, JOEL G	9/17/2014	\$ 450.00
91714064	RODRIGUEZ, CHRISTOPHER PAUL	9/17/2014	\$ 720.00
91714065	SHELLER, TERESA RACHEL	9/17/2014	\$ 640.00
91714066	SEAL, KAREN DALGLISH	9/17/2014	\$ 50.00
91714067	SEBASTIAN, LELAND A.	9/17/2014	\$ 150.00
91714068	SETTLE, ELIZABETH A.	9/17/2014	\$ 780.00
91714069	SKINNER, NELSON P.	9/17/2014	\$ 215.00
91714070	SLIMANE, NATHAN W	9/17/2014	\$ 810.00
91714071	SMITH, ANN MARIE	9/17/2014	\$ 400.00
91714072	SMITH, ANTHONY MARTIN	9/17/2014	\$ 150.00
91714073	TREVINO, MARIO A	9/17/2014	\$ 200.00
91714074	TZITZON, TARA	9/17/2014	\$ 140.00
91714075	UZOMBA, GRACE M	9/17/2014	\$ 280.00
91714076	VALDEZ JR., JERRY	9/17/2014	\$ 720.00
91714077	WALTERS, DEEPALI MEENU	9/17/2014	\$ 75.00
91714078	WHITE, JEROME	9/17/2014	\$ 150.00
91714079	WILLIS, KEVIN	9/17/2014	\$ 190.00
91714080	WILSON, GREGORY L	9/17/2014	\$ 50.00
91714081	WINSLOW, TODD	9/17/2014	\$ 280.00
91714082	WOOD III, BERTRAM O.	9/17/2014	\$ 560.00
91714083	WOODARD, DAVID ANDRE	9/17/2014	\$ 200.00
91714084	YOUNG, JOHN P.	9/17/2014	\$ 140.00
91714085	AFFORDABLE CUSTODIAL SUPPLIES	9/17/2014	\$ 7,220.98
91714086	AIRGAS SOUTHWEST	9/17/2014	\$ 341.46
91714087	ALAMO AREA RESOURCE CENTER	9/17/2014	\$ 23,459.13
91714088	ALAMO FORENSIC SERVICES	9/17/2014	\$ 13,831.14
91714089	ANALYTICAL TOXICOLOGY CORP	9/17/2014	\$ 2,545.50
91714090	ARAMARK CORRECTIONAL SERVICES	9/17/2014	\$ 396,927.00
91714091	CDW GOVERNMENT, LLC.	9/17/2014	\$ 9,882.44
91714092	CENTER FOR HEALTH CARE SVCS	9/17/2014	\$ 9,124.87
91714093	CIVIL ENGINEERING CONSULTANTS	9/17/2014	\$ 10,666.84
91714094	DAVILA CONSTRUCTION, INC	9/17/2014	\$ 16,673.65
91714095	DC DISTRIBUTING	9/17/2014	\$ 5,738.15
91714096	E Z BEL CONSTRUCTION, LLC	9/17/2014	\$ 356,658.45

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91714097	ERGON ASPHALT & EMULSIONS, INC	9/17/2014	\$ 15,291.46
91714098	GRANDE TRUCK CENTER INC	9/17/2014	\$ 267.88
91714099	GRAYBAR ELECTRIC CO INC	9/17/2014	\$ 285.30
91714100	INDUSTRIAL COMMUNICATIONS	9/17/2014	\$ 4,430.20
91714101	J3 COMPANY LLC	9/17/2014	\$ 14,400.96
91714102	JUMES, MICHAEL THOMAS	9/17/2014	\$ 800.00
91714103	O'REILLY AUTO PARTS	9/17/2014	\$ 174.70
91714104	OFFICE DEPOT INC	9/17/2014	\$ 19,918.39
91714105	RKA PETROLEUM COMPANIES INC	9/17/2014	\$ 21,482.65
91714106	ROSETTA'S KEY	9/17/2014	\$ 1,360.00
91714107	SAN ANTONIO CONSTRUCTORS LTD	9/17/2014	\$ 182,460.66
91714108	SERVICES BY VITAL SIGNS INC	9/17/2014	\$ 192.50
91714109	TEXAS STERLING CONSTRUCTION CO	9/17/2014	\$ 496,073.24
91714110	THE GEO GROUP INC	9/17/2014	\$ 80,195.29
91714111	THE LEVY COMPANY LP	9/17/2014	\$ 29,362.66
91714112	THOMSON-WEST	9/17/2014	\$ 57,761.69
91714113	TRANE COMPANY	9/17/2014	\$ 1,916.94
91714114	VOICE & DATA NETWORKS INC	9/17/2014	\$ 110.00
91714115	WASTE MANAGEMENT OF TEXAS INC	9/17/2014	\$ 240.24
91714116	XEROX CORPORATION	9/17/2014	\$ 7,389.00
91714117	XEROX CORPORATION	9/17/2014	\$ 413.82
			\$ 1,812,447.19

WIRE PAYMENTS FOR: 09/17/2014

WIRE	AETNA	\$ 1,017,088.60
WIRE	TRISTAR	\$ 86,219.70
WIRE	MCGRIFF, SEIBELS & WILLIAMS OF TEXAS	\$ 35,750.00
WIRE	SUN LIFE ASSURANCE CO	\$ 110,951.22
WIRE	MINNESOTA LIFE	\$ 35,804.52
WIRE	HUMANA	\$ 108,870.80
WIRE	CHASE BANK - PURCHASING CARD	\$ 63,753.57
WIRE	CHASE BANK - TRAVEL CARD	\$ 1,265.00
		\$ 1,459,703.41

PAYROLL PAYMENTS FOR: 09/15/2014

GROSS	\$ 9,802,520.70	
FICA	\$ 699,599.69	
TCDRS	\$ 2,542,612.93	
		\$ 13,044,733.32

GRAND TOTAL \$ 22,367,849.13

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/19/2014			
960857	AGUILAR, STEPHEN	9/19/2014 \$	165.00
960858	ALLEN, MATTHEW THOMAS	9/19/2014 \$	330.00
960859	ANDERSEN, KAREN	9/19/2014 \$	190.00
960860	ASHWORTH BARRIGA, LACEY	9/19/2014 \$	4,169.43
960861	BASILE, KARL ANTHONY	9/19/2014 \$	200.00
960862	BAUGH, GEORGE W.	9/19/2014 \$	400.00
960863	BEAL, PHYLLIS J	9/19/2014 \$	400.00
960864	BECK, THOMAS B.	9/19/2014 \$	200.00
960865	BELIVEAU, MICHAEL	9/19/2014 \$	740.00
960866	BELL, KENNETH	9/19/2014 \$	400.00
960867	BENAVIDES, MARK H	9/19/2014 \$	730.00
960868	BLOOMQUIST, LARRY	9/19/2014 \$	50.00
960869	BRASWELL, MARK E.	9/19/2014 \$	696.52
960870	BRAUBACH, ROBERT	9/19/2014 \$	519.99
960871	BROOKS, WILLIAM A	9/19/2014 \$	730.00
960872	BRUNER, JAMES L.	9/19/2014 \$	400.00
960873	BURKE, DEBORAH S.	9/19/2014 \$	500.00
960874	BUTCHER, CHARLES W	9/19/2014 \$	140.00
960875	BYINGTON, RICARDO A	9/19/2014 \$	600.00
960876	CACERES, VIVIAN	9/19/2014 \$	525.00
960877	CADENA, IRENE VELA	9/19/2014 \$	722.89
960878	CANALES, JORGE	9/19/2014 \$	300.00
960879	CARRILLO, NINFA GALLEGOS	9/19/2014 \$	400.00
960880	CASTANON, ORLANDO	9/19/2014 \$	165.00
960881	CERDA, VICTOR	9/19/2014 \$	140.00
960882	CHRISTIAN, DAVID D	9/19/2014 \$	400.00
960883	CHURAK, GARY	9/19/2014 \$	75.00
960884	COHEN, LAWRENCE MICHAEL	9/19/2014 \$	190.00
960885	COLLINS, MICHAEL J.	9/19/2014 \$	900.00
960886	CORBY, KAREN L	9/19/2014 \$	1,501.25
960887	DARLING, MARK	9/19/2014 \$	1,100.00
960888	DAVIS, JOHN F.	9/19/2014 \$	195.00
960889	DAVIS, SAMUEL	9/19/2014 \$	210.00
960890	DELAVAN, MARY KAY	9/19/2014 \$	433.96
960891	DEVEAU, PATRICIA BLASCHKE	9/19/2014 \$	395.00
960892	DIACHIN, DEAN A	9/19/2014 \$	750.00
960893	DOMINGUEZ, ABEL	9/19/2014 \$	140.00
960894	DWIGANS, JAMES L	9/19/2014 \$	585.00
960895	EAKLE, JOANNE	9/19/2014 \$	3,843.12
960896	ECONOMIDY, JOHN M.	9/19/2014 \$	293.00
960897	ELDER, KATHY C	9/19/2014 \$	5,002.02
960898	FINCH, MATTHEW L	9/19/2014 \$	1,125.00
960899	FISCHER, JONATHAN DANE	9/19/2014 \$	140.00
960900	FISCHER, JUSTIN	9/19/2014 \$	140.00
960901	FUENTES-VALDEZ, MARY E	9/19/2014 \$	553.52
960902	GARCIA, DAVID A	9/19/2014 \$	600.00
960903	GARCIA, JAVIER M.	9/19/2014 \$	1,261.00
960904	GARCIA, M THERESA	9/19/2014 \$	3,050.00
960905	GARCIA, MICHELLE	9/19/2014 \$	280.00
960906	GARCIA, RENE	9/19/2014 \$	75.00
960907	GARCIA, ROLAND J	9/19/2014 \$	400.00
960908	GARZA, CECILIA	9/19/2014 \$	1,020.00
960909	GEBBIA, ROBERT F	9/19/2014 \$	140.00
960910	ZUNIGA-GOLDWATER, BIANCA	9/19/2014 \$	100.00
960911	GOSSEN, MATTHEW NEAL	9/19/2014 \$	100.00
960912	GRAHAM, CHRISTOPHER L	9/19/2014 \$	850.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
960913	GRAUL JR, ROBERT L	9/19/2014	\$ 2,624.97
960914	GUERRERO, MONICA ELAINE	9/19/2014	\$ 3,593.75
960915	GUTIERREZ, BERTHA	9/19/2014	\$ 200.00
960916	HAJEK III, ANTON PAUL	9/19/2014	\$ 140.00
960917	HENRICKSEN, CHRISTIAN	9/19/2014	\$ 1,900.25
960918	HERNANDEZ III, MIGUEL A.	9/19/2014	\$ 50.00
960919	HERNANDEZ, FLAVIO	9/19/2014	\$ 680.00
960920	HICKS, ANDREW K	9/19/2014	\$ 495.00
960921	HIGDON, JAMES N.	9/19/2014	\$ 10.00
960922	HILL, G SCOTT	9/19/2014	\$ 908.75
960923	HITCHINGS, BARRY	9/19/2014	\$ 1,550.00
960924	HUGHES, ANTHONY M	9/19/2014	\$ 165.00
960925	JOHNSON, KERBY	9/19/2014	\$ 400.00
960926	JOYNER, JASON	9/19/2014	\$ 330.00
960927	JOYNER, JONATHAN KUIPERS	9/19/2014	\$ 140.00
960928	KEILER, WILLIAM G	9/19/2014	\$ 250.00
960929	KETNER, JOHN T	9/19/2014	\$ 140.00
960930	KIMBROUGH, BRIAN C.	9/19/2014	\$ 100.00
960931	KIRKWOOD, MARKES E	9/19/2014	\$ 100.00
960932	KRAMER, SUZANNE	9/19/2014	\$ 610.00
960933	KREIDER III, EVERETTE F	9/19/2014	\$ 140.00
960934	KUCERA, MEGAN HORDINSKI	9/19/2014	\$ 140.00
960935	LAYE JR, JOHN C	9/19/2014	\$ 150.00
960936	LEE, HEE KYU	9/19/2014	\$ 685.00
960937	LEOPOLD, THOMAS C	9/19/2014	\$ 420.00
960938	LLANAS, MAUREEN K	9/19/2014	\$ 375.00
960939	LOPEZ, CARLOS	9/19/2014	\$ 500.00
960940	LOPEZ, JESUS R.	9/19/2014	\$ 140.00
960941	LOXSOM, ANDREW J	9/19/2014	\$ 1,755.00
960942	LUNA, LETICIA ANN	9/19/2014	\$ 165.00
960943	MARSHALL, CLEOPHUS N W	9/19/2014	\$ 330.00
960944	MARTINEZ, JEFFREY	9/19/2014	\$ 150.00
960945	MARTINI, MANDI	9/19/2014	\$ 450.00
960946	MATIAS, EDWIN	9/19/2014	\$ 140.00
960947	MAZAHERI, RASHIN	9/19/2014	\$ 100.00
960948	MCDONALD, TERRENCE	9/19/2014	\$ 200.00
960949	MCGINNIS, KELLY	9/19/2014	\$ 1,140.00
960950	MCKAY, MARK JOHN	9/19/2014	\$ 7,152.50
960951	MCKINNEY, BARRETT	9/19/2014	\$ 140.00
960952	MENCKE, WALLACE C.	9/19/2014	\$ 20.00
960953	MESSINGER, ALLEN	9/19/2014	\$ 200.00
960954	MEYRAT, JAMES	9/19/2014	\$ 300.00
960955	MILES, JANICE	9/19/2014	\$ 300.00
960956	MONTGOMERY, PATRICK BARRY	9/19/2014	\$ 150.00
960957	MORALES, TERESA BELEM	9/19/2014	\$ 300.00
960958	MORITZ, JAY	9/19/2014	\$ 50.00
960959	MULLINER, JEFF	9/19/2014	\$ 2,438.00
960960	MULLINER, KRISTEN L	9/19/2014	\$ 1,055.00
960961	MUNIZ, CARLOS A	9/19/2014	\$ 300.00
960962	NAJERA, MIGUEL	9/19/2014	\$ 140.00
960963	NAVAR, JESUS MANUEL	9/19/2014	\$ 140.00
960964	PEACE, TERRI C.	9/19/2014	\$ 100.00
960965	PEARSALL, ALANA	9/19/2014	\$ 286.40
960966	PERALES, RAUL	9/19/2014	\$ 900.00
960967	PLACIER, THOMAS L.	9/19/2014	\$ 280.00
960968	POLLOCK, JULIE B.	9/19/2014	\$ 355.00
960969	PORTER, ROBERT A	9/19/2014	\$ 305.00
960970	POTHOVEN, CHRISTOPHER R	9/19/2014	\$ 140.00
960971	RAMBHOTLA, KAUSHIK	9/19/2014	\$ 400.00

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960972	RAMIREZ, CELESTE MARIE	9/19/2014	\$ 235.00
960973	RAMOS, MICHAEL ANTHONY	9/19/2014	\$ 140.00
960974	REEVES, JAMES M	9/19/2014	\$ 50.00
960975	RICHARDSON, LIONEL	9/19/2014	\$ 600.00
960976	RICHMOND, JOHN WILLIAM	9/19/2014	\$ 140.00
960977	ROBBERSON, JOHN L	9/19/2014	\$ 400.00
960978	RODRIGUEZ JR, RAMON S	9/19/2014	\$ 1,075.00
960979	RODRIGUEZ, FRED	9/19/2014	\$ 805.00
960980	RODRIGUEZ, VENESSA	9/19/2014	\$ 140.00
960981	ROGERS, JASON	9/19/2014	\$ 165.00
960982	ROSS, RON D.	9/19/2014	\$ 300.00
960983	ROSS, TRACY E	9/19/2014	\$ 711.36
960984	RUBIOLA JR., CHARLES	9/19/2014	\$ 1,040.00
960985	SABRIN, ADAM JASON	9/19/2014	\$ 165.00
960986	SAENZ, MELISSA MARIE	9/19/2014	\$ 750.00
960987	SALAZAR, ENRIQUE A	9/19/2014	\$ 200.00
960988	SANCHEZ, JESSE M.	9/19/2014	\$ 300.00
960989	SANTOS, TEODORE J	9/19/2014	\$ 500.00
960990	SHAEFFER, TYLDEN	9/19/2014	\$ 540.00
960991	SHAFFER, GEORGE E	9/19/2014	\$ 1,025.00
960992	SHAW III, WILLIAM H	9/19/2014	\$ 400.00
960993	SHEFFIELD, SHAWN D	9/19/2014	\$ 200.00
960994	SHERMAN, KIRK	9/19/2014	\$ 125.00
960995	SORIA, CRYSTAL M	9/19/2014	\$ 200.00
960996	SOUZA, LAWRENCE J	9/19/2014	\$ 165.00
960997	SOWELL, SCOTT A	9/19/2014	\$ 925.00
960998	STENBERG, JOE	9/19/2014	\$ 400.00
960999	STOLHANDSKE II, CARL THOMAS	9/19/2014	\$ 1,535.00
961000	STOLHANDSKE, MATT C.	9/19/2014	\$ 140.00
961001	STRICKLAND, AMANDA	9/19/2014	\$ 50.00
961002	SULLIVAN, JEANETTE BURNEY	9/19/2014	\$ 1,970.00
961003	TARVER, WALLACE P.	9/19/2014	\$ 650.00
961004	THOMAS, DAVID N	9/19/2014	\$ 1,141.25
961005	TOCCI, JAMES V	9/19/2014	\$ 200.00
961006	TRAN, WILLIAM	9/19/2014	\$ 985.00
961007	TREVINO, RAUL V	9/19/2014	\$ 600.00
961008	URETSKY, GERALD ANTHONY	9/19/2014	\$ 349.00
961009	VALDES, VICTOR M.	9/19/2014	\$ 340.00
961010	VALENZUELA, CATHERINE M	9/19/2014	\$ 545.00
961011	VALICEK, MICHAEL D.	9/19/2014	\$ 1,570.00
961012	VALLADARES, MARLON	9/19/2014	\$ 150.00
961013	VOLLMER, ALEXANDER WRIGHT	9/19/2014	\$ 540.00
961014	VAN NESS, JESSE	9/19/2014	\$ 400.00
961015	VARA, MELISSA	9/19/2014	\$ 279.76
961016	VOIGT, LISA	9/19/2014	\$ 450.00
961017	WARD, KIMBEL	9/19/2014	\$ 540.00
961018	WEMMERT, JUDITH K	9/19/2014	\$ 400.00
961019	WHITE, MARSHALL D	9/19/2014	\$ 440.00
961020	WHORTON, ANNA L	9/19/2014	\$ 665.00
961021	WIEDERMANN, LIBBY LYNN	9/19/2014	\$ 600.00
961022	WINDHAM, CORBY EVERETTE	9/19/2014	\$ 690.00
961023	WINGET-HERNANDEZ, LAURA	9/19/2014	\$ 625.00
961024	WINTER, JOHN M	9/19/2014	\$ 200.00
961025	WOOD, WAYNE TED	9/19/2014	\$ 1,265.00
961026	YOUNG, WAYNE	9/19/2014	\$ 2,003.88
961027	ZAMORA, MICHAEL R	9/19/2014	\$ 520.00
961028	ZAPATA, RAYMOND	9/19/2014	\$ 480.00
961029	ZARKA, JENNIFER A	9/19/2014	\$ 140.00
961030	ZEPEDA, RODOLFO	9/19/2014	\$ 800.00

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961031	ZIMMERMAN, RONALD D	9/19/2014	\$ 420.00
961032	KAPPMAYER, DOUGLAS J	9/19/2014	\$ 100.00
961033	ACHTERBERG, HEATHER	9/19/2014	\$ 168.44
961034	ALTMAN, MARJORIE	9/19/2014	\$ 86.24
961035	AMICI, ANA C	9/19/2014	\$ 235.00
961036	ANGELINI, RAYMOND	9/19/2014	\$ 235.00
961037	BALARIN, RAMIRO	9/19/2014	\$ 215.00
961038	BERNAL, ANA M	9/19/2014	\$ 726.31
961039	CARRUTHERS, ANDREW W.	9/19/2014	\$ 235.00
961040	CROCKETT, LORI	9/19/2014	\$ 235.00
961041	FAZ, NOE	9/19/2014	\$ 8.40
961042	FISCHER, MELISSA BARLOW	9/19/2014	\$ 235.00
961043	GLENN, ERNIE	9/19/2014	\$ 235.00
961044	HARLE, SIDNEY L.	9/19/2014	\$ 235.00
961045	HERR, MARIA TERESA	9/19/2014	\$ 235.00
961046	HUTTON, GARY W.	9/19/2014	\$ 516.79
961047	IBARRA, STEVEN	9/19/2014	\$ 192.08
961048	KAZEN, PHILIP A	9/19/2014	\$ 235.00
961049	MAYORGA, VANESSA	9/19/2014	\$ 175.84
961050	MCKINNEY, DONNA KAY	9/19/2014	\$ 96.60
961051	MEACHUM, MARTIN	9/19/2014	\$ 62.00
961052	OLIVARRI JR, RAY J	9/19/2014	\$ 235.00
961053	PAULISSEN, BARBARA	9/19/2014	\$ 235.00
961054	RAMOS, CARMEN	9/19/2014	\$ 98.00
961055	RANGEL, RON	9/19/2014	\$ 235.00
961056	RUMMEL, LORINA	9/19/2014	\$ 235.00
961057	SANTA CRUZ, PATRICIA	9/19/2014	\$ 49.99
961058	SKINNER, MELISA C REETZ	9/19/2014	\$ 235.00
961059	SMITH, ROBERT C	9/19/2014	\$ 554.92
961060	SOLIS, LAURA	9/19/2014	\$ 1,687.95
961061	UGARTE, MICHAEL	9/19/2014	\$ 235.00
961062	VALENZUELA, LORI	9/19/2014	\$ 235.00
961063	VASQUEZ-GARDNER, JUANITA V	9/19/2014	\$ 235.00
961064	MEGAN CASIAS	9/19/2014	\$ 23.44
961065	JENNIFER RAMIREZ	9/19/2014	\$ 241.02
961066	JERRY RODRIGUEZ	9/19/2014	\$ 260.00
961067	CHRIS M. ASLIN & SANDRA ASLIN	9/19/2014	\$ 240.00
961068	MARK L. ROBERTS & DONNIE ROBER	9/19/2014	\$ 260.00
961069	STEVE B. KOU	9/19/2014	\$ 240.00
961070	GILBERTO F. SOSA	9/19/2014	\$ 40.00
961071	KELLY M. SMITH	9/19/2014	\$ 10.00
961072	PROPERTY INFO	9/19/2014	\$ 30.00
961073	JOSE P CEDILLO	9/19/2014	\$ 328.00
961074	ACCUTRONICS INC	9/19/2014	\$ 858.00
961075	ALAMO TITLE COMPANY	9/19/2014	\$ 1,667.00
961076	ALLEN, SETH	9/19/2014	\$ 84.00
961077	ALMAGUER, CLARA	9/19/2014	\$ 10.00
961078	AMERICAN CORRECTIONAL ASSN	9/19/2014	\$ 730.00
961079	AMERICAN REHABILITATION	9/19/2014	\$ 2,160.00
961080	AMTEK INFORMATION SERVICES INC	9/19/2014	\$ 200.00
961081	ANDERSON JR, KENNETH W	9/19/2014	\$ 10.00
961082	ANGER SOLUTIONS	9/19/2014	\$ 420.00
961083	ATKINS NORTH AMERICA INC	9/19/2014	\$ 40,340.00
961084	BALLISTIC PROTECTION GROUP LLC	9/19/2014	\$ 4,980.00
961085	BELL, HILARY A	9/19/2014	\$ 10.00
961086	BENAVIDES, SANDRA T.	9/19/2014	\$ 30.00
961087	BEST BUY BUSINESS ADVANTAGE	9/19/2014	\$ 384.83
961088	BLUE ARMOR SECURITY SERVICES	9/19/2014	\$ 428.40
961089	BOB BARKER COMPANY, INC	9/19/2014	\$ 36,370.11

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961090	BOSWORTH PAPERS INC	9/19/2014	\$ 2,849.10
961091	BRADY, CHUCK	9/19/2014	\$ 10.00
961092	BRAUN, ALAN	9/19/2014	\$ 10.00
961093	CANON SOLUTIONS AMERICA, INC.	9/19/2014	\$ 112.66
961094	CAPITANO JR, JOHN S	9/19/2014	\$ 30.00
961095	CARMACK, KIM	9/19/2014	\$ 10.00
961096	CARRIER CORP	9/19/2014	\$ 6,500.57
961097	CHEBIB, GEORGES	9/19/2014	\$ 10.00
961098	CHEBUHAR, TERESA M	9/19/2014	\$ 50.00
961099	CHERRY, BOOKER T	9/19/2014	\$ 40.00
961100	CHURCH, KATHLEEN	9/19/2014	\$ 10.00
961101	CINTAS CORPORATION	9/19/2014	\$ 1,945.96
961102	CITY OF UNIVERSAL CITY	9/19/2014	\$ 130,062.80
961103	CIVICPLUS	9/19/2014	\$ 16,664.97
961104	CLEARY ZIMMERMANN ENGINEERS	9/19/2014	\$ 5,008.88
961105	COBB TIME EQUIPMENT, INC	9/19/2014	\$ 720.00
961106	COMMONWEALTH COMPUTER COMPANY	9/19/2014	\$ 623.98
961107	COMMUNITIES IN SCHOOLS	9/19/2014	\$ 25,731.00
961108	CONNOR, PATRICK M	9/19/2014	\$ 10.00
961109	CPS ENERGY	9/19/2014	\$ 1,646.91
961110	CROSS COUNTRY EDUCATION	9/19/2014	\$ 179.00
961111	DE ANDA, MICHAEL	9/19/2014	\$ 10.00
961112	DE LA CRUZ, RENE M	9/19/2014	\$ 90.00
961113	DEEVES, CHRISTOPHER J	9/19/2014	\$ 10.00
961114	DELL MARKETING, LP	9/19/2014	\$ 387,798.52
961115	DICKERSON, JOSEPHINE (JOSIE)	9/19/2014	\$ 40.00
961116	DISH	9/19/2014	\$ 351.21
961117	DOOLITTLE CSR, DEBRA A	9/19/2014	\$ 45.50
961118	DOUGLAS ARCHITECTS, INC.	9/19/2014	\$ 22,206.24
961119	DRESS FOR SUCCESS SAN ANTONIO	9/19/2014	\$ 1,200.00
961120	DUENAS, ESTHER V	9/19/2014	\$ 40.00
961121	DURY'S GUN SHOP, INC.	9/19/2014	\$ 24.25
961122	ERPS, VANESSA	9/19/2014	\$ 10.00
961123	FAMILY VIOLENCE PREVENTION SVC	9/19/2014	\$ 3,000.00
961124	FARWELL, JAY K	9/19/2014	\$ 20.00
961125	FEDEX	9/19/2014	\$ 10.97
961126	FISHER SCIENTIFIC COMPANY LLC	9/19/2014	\$ 308.94
961127	FOSTER CM GROUP INC	9/19/2014	\$ 17,425.35
961128	FRANCO, JOHN	9/19/2014	\$ 10.00
961129	FUGRO CONSULTANTS LP	9/19/2014	\$ 1,923.00
961130	GAYLER, MICHAEL L	9/19/2014	\$ 10.00
961131	GRAINGER INC	9/19/2014	\$ 8,293.29
961132	GUERRERO-SMITH, CRISELDA	9/19/2014	\$ 10.00
961133	HADIGIAN, HENRY	9/19/2014	\$ 30.00
961134	HARDY, MARCIA	9/19/2014	\$ 10.00
961135	HB'S	9/19/2014	\$ 282.18
961136	HERNANDEZ, PEDRO	9/19/2014	\$ 10.00
961137	HERZIK-MOORE, PATRICIA ANN	9/19/2014	\$ 40.00
961138	HETRICK, ROBERT F	9/19/2014	\$ 2,100.00
961139	HOME DEPOT CREDIT SERVICE	9/19/2014	\$ 1,109.36
961140	HOMUTH, SHARON	9/19/2014	\$ 30.00
961141	I PLOW.COM	9/19/2014	\$ 3,000.00
961142	IBARRA, ROSE	9/19/2014	\$ 255.50
961143	JOHNSON, DANIEL LEE	9/19/2014	\$ 50.00
961144	JP TRAINING & CONSULTING SVS	9/19/2014	\$ 2,000.00
961145	KIMLEY-HORN & ASSOCIATES INC	9/19/2014	\$ 8,900.00
961146	KING, JERRY DEAN	9/19/2014	\$ 30.00
961147	LA PAZ COMM HEALTHCARE CTR INC	9/19/2014	\$ 2,218.00
961148	LEADER NEWS	9/19/2014	\$ 432.00

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961149	LESTER, VIRGINIA	9/19/2014	\$ 10.00
961150	LEWIS, LEE	9/19/2014	\$ 20.00
961151	LITTLE, THOMAS A	9/19/2014	\$ 20.00
961152	LONGFELLOW, JENNIFER	9/19/2014	\$ 10.00
961153	LOOMIS	9/19/2014	\$ 440.00
961154	LOPEZ, ERNEST	9/19/2014	\$ 10.00
961155	LOVESTOCK, IAN S	9/19/2014	\$ 20.00
961156	LUGO, EMZESS C	9/19/2014	\$ 60.00
961157	MADLINE ANZ SLAY ARCHITECTURE	9/19/2014	\$ 3,864.00
961158	MAKSYMOWICZ, ZYGMUNT A	9/19/2014	\$ 10.00
961159	MARTIN, MARLENE M	9/19/2014	\$ 10.00
961160	MARTINEZ, MARISELA	9/19/2014	\$ 30.00
961161	MCCORD, SHARON K	9/19/2014	\$ 20.00
961162	MCCUTCHEN, BERNARD T.	9/19/2014	\$ 20.00
961163	MCGAUGH, SHOJHANN A	9/19/2014	\$ 10.00
961164	MENDOZA, ROBERT	9/19/2014	\$ 10.00
961165	MOCKERIDGE LMSW-ACP, LINDA M	9/19/2014	\$ 1,875.00
961166	MOORE II, JOHN	9/19/2014	\$ 20.00
961167	MOORE SUPPLY CO	9/19/2014	\$ 1,784.54
961168	MORENO, JESSE C	9/19/2014	\$ 30.00
961169	MORENO, ROLAND	9/19/2014	\$ 20.00
961170	MURNIN, WINNIFRED G	9/19/2014	\$ 10.00
961171	OPTIMA, INC.	9/19/2014	\$ 1,001.56
961172	NEW BEGINNINGS CAPITAL	9/19/2014	\$ 177.98
961173	OLSON, JOHN A	9/19/2014	\$ 50.00
961174	P2 EMULSION	9/19/2014	\$ 1,913.37
961175	PARKER, SETH	9/19/2014	\$ 40.00
961176	PERRY, FRANCES M	9/19/2014	\$ 10.00
961177	PIKE, WALTER	9/19/2014	\$ 10.00
961178	PRECISION DELTA CORP	9/19/2014	\$ 8,552.44
961179	R.E.C. INDUSTIRAL INC	9/19/2014	\$ 25,650.00
961180	RABA-KISTNER CONSULTANTS INC	9/19/2014	\$ 1,043.90
961181	RAMIREZ, ANNALI R	9/19/2014	\$ 150.00
961182	REYNA-VONEIDA, LETICIA	9/19/2014	\$ 10.00
961183	RIVER CITY REHABILITATION	9/19/2014	\$ 4,306.00
961184	ROSSI, ARTHUR J	9/19/2014	\$ 40.00
961185	RUSSELL, SHERRELL	9/19/2014	\$ 20.00
961186	SAPD VIOLENCE INTERVENTION	9/19/2014	\$ 1,100.00
961187	SHERIFF'S ASSOCIATION OF TEXAS	9/19/2014	\$ 400.00
961188	SHI GOVERNMENT SOLUTIONS INC	9/19/2014	\$ 354.00
961189	SIEFFERT, GREGORY	9/19/2014	\$ 10.00
961190	SKOGLAND, JOHN E	9/19/2014	\$ 40.00
961191	STEVENS, SHANDA	9/19/2014	\$ 10.00
961192	TADRO	9/19/2014	\$ 1,225.00
961193	TEXAS DEPT OF CRIMINAL JUSTICE	9/19/2014	\$ 1,800.00
961194	TEXAS WIRED MUSIC INC	9/19/2014	\$ 334.00
961195	THE NAEPC EDUCATION FOUNDATION	9/19/2014	\$ 700.00
961196	THE TOTAL SOURCE	9/19/2014	\$ 1,622.01
961197	TIME WARNER CABLE SAN ANTONIO	9/19/2014	\$ 399.21
961198	TODAY'S BUSINESS SOLUTIONS	9/19/2014	\$ 245.69
961199	TOSHIBA BUSINESS SOLUTIONS	9/19/2014	\$ 3,096.10
961200	TOSHIBA OCS	9/19/2014	\$ 6,955.83
961201	UNDERWOOD, ROBERT B	9/19/2014	\$ 50.00
961202	UNIFIRST HOLDINGS, INC.	9/19/2014	\$ 2,949.14
961203	UNIVERSITY HEALTH SYSTEM	9/19/2014	\$ 318.00
961204	UNIVERSITY HEALTH SYSTEM	9/19/2014	\$ 2,610.00
961205	UZOMBA, GRACE	9/19/2014	\$ 10.00
961206	VALDEZ MA LPC PLLC, LOU	9/19/2014	\$ 10.00
961207	VALENTIC, TERESA K	9/19/2014	\$ 40.00

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961208	WALKER, CHARLES	9/19/2014	\$ 30.00
961209	WALKER, SUZIE	9/19/2014	\$ 10.00
961210	WATER RESOURCES	9/19/2014	\$ 645.00
961211	WATTS, LAUREL	9/19/2014	\$ 10.00
961212	WEISS, ERIC B	9/19/2014	\$ 110.00
961213	WEST SANITATION SERVICES INC	9/19/2014	\$ 113.40
961214	WRIGHT, JOHN M	9/19/2014	\$ 10.00
			\$ 940,996.24

EFT PAYMENTS FOR: 09/19/2014

91914001	ACEVEDO, ROCHELLE	9/19/2014	\$ 4,655.00
91914002	ADAMS, RAY HARRIS	9/19/2014	\$ 1,577.50
91914003	ALDAPE, JAIME	9/19/2014	\$ 415.00
91914004	AMBROSINO JR, ROBERTO	9/19/2014	\$ 600.00
91914005	ANDERS III, JAMES B	9/19/2014	\$ 280.00
91914006	ARRIAGA, MONICA G	9/19/2014	\$ 240.00
91914007	BARNETT, BYRON E.	9/19/2014	\$ 375.00
91914008	BASELUOS, MICHAEL	9/19/2014	\$ 900.00
91914009	BLAKE, ANGELA LUTHI	9/19/2014	\$ 465.00
91914010	BOCQUIN, KAREN	9/19/2014	\$ 1,025.00
91914011	BOHAC, JOSEPH K	9/19/2014	\$ 850.00
91914012	BOYD, FRANKIE GENEVA	9/19/2014	\$ 450.00
91914013	BRADLEY, MARILYN	9/19/2014	\$ 1,240.00
91914014	BUSTAMANTE, JOHN M	9/19/2014	\$ 505.20
91914015	CALLAHAN, VINCENT D	9/19/2014	\$ 500.00
91914016	CANTRELL, ANTHONY B	9/19/2014	\$ 50.00
91914017	CHAIRES, ALBERTO	9/19/2014	\$ 805.36
91914018	CHRISTIAN, MLISS	9/19/2014	\$ 150.00
91914019	COLLINS, DAVID M	9/19/2014	\$ 124.00
91914020	CONNOLLY, THERESA M.	9/19/2014	\$ 650.00
91914021	CORONADO, TODD GIL	9/19/2014	\$ 420.00
91914022	COSGROVE, RONALD B.	9/19/2014	\$ 250.00
91914023	CUPIT, JEANIE	9/19/2014	\$ 3,285.00
91914024	DAVIDSON, WILLIAM F	9/19/2014	\$ 100.00
91914025	DAVIS, SHEY	9/19/2014	\$ 250.00
91914026	DE HOYOS, JOANN S.	9/19/2014	\$ 140.00
91914027	DE VEGA, GABRIEL	9/19/2014	\$ 500.00
91914028	DEL FIERRO, GLADYS	9/19/2014	\$ 400.00
91914029	DELANO JR., WILLIAM G.	9/19/2014	\$ 1,340.00
91914030	DELEON, RAYMOND	9/19/2014	\$ 950.00
91914031	DIAZ, DOROTHY FLAGG	9/19/2014	\$ 425.00
91914032	DREYFUSS, JOSEPH	9/19/2014	\$ 240.00
91914033	EARLY, GLORIA YATES	9/19/2014	\$ 140.00
91914034	EDELMAN, ANDREW H	9/19/2014	\$ 200.00
91914035	ENGELKE, STEVEN KEITH	9/19/2014	\$ 1,265.00
91914036	ESTORGA, JESSICA A	9/19/2014	\$ 315.00
91914037	FLORES, GERARDO C	9/19/2014	\$ 500.00
91914038	FROELICH, ANDREW C	9/19/2014	\$ 140.00
91914039	GAONA, ROBERT	9/19/2014	\$ 1,280.00
91914040	GARCIA, CANDICE PAIZ	9/19/2014	\$ 700.00
91914041	GARCIA, JOHN JOSEPH	9/19/2014	\$ 1,400.00
91914042	GARCIA, JULIA	9/19/2014	\$ 745.00
91914043	GARZA, ANITA PEREZ	9/19/2014	\$ 300.00
91914044	GIER, ROBERT F	9/19/2014	\$ 140.00
91914045	GOMEZ, VICTOR R.	9/19/2014	\$ 140.00
91914046	GONZALEZ, JESSICA A	9/19/2014	\$ 925.00

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91914047	GONZALEZ, ROSA MARIA	9/19/2014	\$ 270.00
91914048	GUINN, GAMMON	9/19/2014	\$ 215.00
91914049	HAMNER, BRIAN A	9/19/2014	\$ 1,275.00
91914050	HANSON, KRISTIN	9/19/2014	\$ 662.28
91914051	HARGROVE, CLAIRE	9/19/2014	\$ 400.00
91914052	HARKIEWICZ, STEVEN N	9/19/2014	\$ 450.00
91914053	HEARD, LAURA D	9/19/2014	\$ 330.00
91914054	HELLRUNG, MARGARET CECILIA	9/19/2014	\$ 2,133.00
91914055	HICKS, JUNIUS F	9/19/2014	\$ 440.00
91914056	HILL, DALE L.	9/19/2014	\$ 1,300.00
91914057	HILLE, THOMAS F	9/19/2014	\$ 1,090.00
91914058	HORTICK, CHRISTINE	9/19/2014	\$ 700.00
91914059	HUFF, YOLANDA T	9/19/2014	\$ 475.00
91914060	HUNTZINGER, THERESE	9/19/2014	\$ 1,762.50
91914061	JARMON, JAMISSA LYNNE	9/19/2014	\$ 905.00
91914062	JENNINGS, JEAN	9/19/2014	\$ 285.00
91914063	JUSTICE, SALLY	9/19/2014	\$ 332.32
91914064	KEANE-DAWES, SEAN	9/19/2014	\$ 140.00
91914065	KELL, ORLANDO	9/19/2014	\$ 375.00
91914066	KELLEY, JEFF D	9/19/2014	\$ 640.00
91914067	KENDALL, LOWELL S	9/19/2014	\$ 140.00
91914068	KESSLER JR, WILLIAM F.	9/19/2014	\$ 1,300.00
91914069	LAFUENTE-GAONA, CYNTHIA	9/19/2014	\$ 475.00
91914070	LAHOOD, ADAM MICHAEL	9/19/2014	\$ 280.00
91914071	LATIMER, MIKE	9/19/2014	\$ 190.00
91914072	LEONARD, LISA SCOTT	9/19/2014	\$ 1,275.00
91914073	LESNIAK, MELISSA	9/19/2014	\$ 165.00
91914074	LEVENSTEIN, BRENDA LOUISE	9/19/2014	\$ 240.00
91914075	LOPEZ, RAY	9/19/2014	\$ 250.00
91914076	LOWE, ALLEN K	9/19/2014	\$ 175.00
91914077	MCNEIL, LAIRD H	9/19/2014	\$ 250.00
91914078	MIDDLETON, SUNNY	9/19/2014	\$ 420.00
91914079	MOHR, BLAKELY I	9/19/2014	\$ 3,427.00
91914080	MOLINA, RICHARD TIM	9/19/2014	\$ 330.00
91914081	MONTOYA JR., ISIDRO	9/19/2014	\$ 940.00
91914082	MORALES-PADIA, TRISHA MARIE	9/19/2014	\$ 440.00
91914083	MORGAN, M. FAYE	9/19/2014	\$ 450.00
91914084	NETTING, CONRAD J	9/19/2014	\$ 140.00
91914085	NOBLE, SUE	9/19/2014	\$ 985.00
91914086	OLIVEIRA-DURAN, LAURA	9/19/2014	\$ 175.00
91914087	ORBELO, WILLIAM M	9/19/2014	\$ 500.00
91914088	PARKER, DEBRA L	9/19/2014	\$ 645.00
91914089	PATE JR, ROBERT C	9/19/2014	\$ 330.00
91914090	PATTERSON, JULIE BRAY	9/19/2014	\$ 1,050.00
91914091	PENA, JENNIFER	9/19/2014	\$ 550.00
91914092	PEPLINSKI, JAMES B	9/19/2014	\$ 175.00
91914093	PEREZ, ADRIAN A	9/19/2014	\$ 280.00
91914094	PEREZ, ROGER A	9/19/2014	\$ 750.00
91914095	PERKINS, AMY EUBANKS	9/19/2014	\$ 200.00
91914096	RAMIREZ, CARMEN M	9/19/2014	\$ 140.00
91914097	RICHARDSON, JOEL G	9/19/2014	\$ 490.00
91914098	ROBERSON, JACLYN Y	9/19/2014	\$ 1,550.00
91914099	ROMERO, ANGELA GUERRA	9/19/2014	\$ 100.00
91914100	SALAZAR, MARIA	9/19/2014	\$ 377.28
91914101	SCOTT, MARGARET A	9/19/2014	\$ 475.00
91914102	SEBASTIAN, LELAND A.	9/19/2014	\$ 500.00
91914103	SETTLE, ELIZABETH A.	9/19/2014	\$ 2,696.52
91914104	SHAFFER, ROBERT	9/19/2014	\$ 400.00
91914105	SLIMANE, NATHAN W	9/19/2014	\$ 140.00

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91914106	SMITH, ANN MARIE	9/19/2014	\$ 770.00
91914107	SMITH, BEVERLY	9/19/2014	\$ 350.00
91914108	SOYARS, JODI S	9/19/2014	\$ 400.00
91914109	STEPHENSON, BEN A	9/19/2014	\$ 140.00
91914110	THORN, SHARON C	9/19/2014	\$ 790.00
91914111	TREVINO, J FERNANDO	9/19/2014	\$ 200.00
91914112	TREVINO, MARIO A	9/19/2014	\$ 550.00
91914113	VALDEZ JR., JERRY	9/19/2014	\$ 420.00
91914114	VARGAS, ROBERTO S.	9/19/2014	\$ 500.00
91914115	VAUGHN, THOMAS	9/19/2014	\$ 190.00
91914116	VILLAREAL, RAYMOND ANTHONY	9/19/2014	\$ 440.00
91914117	WALTERS, DEEPALI MEENU	9/19/2014	\$ 500.00
91914118	WEBB, JENNIFER	9/19/2014	\$ 645.00
91914119	WILKE, STEPHANIE H	9/19/2014	\$ 825.00
91914120	WILLIS, KEVIN	9/19/2014	\$ 305.00
91914121	WILSON, GREGORY L	9/19/2014	\$ 300.00
91914122	WINSLOW, TODD	9/19/2014	\$ 800.00
91914123	WOOD III, BERTRAM O.	9/19/2014	\$ 2,065.00
91914124	XIMENEZ, ALFREDO M	9/19/2014	\$ 515.00
91914125	YOUNG, JOHN P.	9/19/2014	\$ 190.00
91914126	ZAMORA, LAUREN D	9/19/2014	\$ 755.00
91914127	AFFORDABLE CUSTODIAL SUPPLIES	9/19/2014	\$ 1,130.70
91914128	AIRGAS SOUTHWEST	9/19/2014	\$ 609.20
91914129	ARAMARK CORRECTIONAL SERVICES	9/19/2014	\$ 96,056.81
91914130	CDW GOVERNMENT, LLC.	9/19/2014	\$ 953.43
91914131	CIVIL ENGINEERING CONSULTANTS	9/19/2014	\$ 22,259.45
91914132	D PLATA CONSTRUCTION COMPANY	9/19/2014	\$ 110,480.38
91914133	DC DISTRIBUTING	9/19/2014	\$ 35,074.00
91914134	GRANDE TRUCK CENTER INC	9/19/2014	\$ 36.50
91914135	HOSPITAL KLEAN OF TEXAS, INC	9/19/2014	\$ 92,684.40
91914136	INDUSTRIAL COMMUNICATIONS	9/19/2014	\$ 176.13
91914137	JOERIS INC.	9/19/2014	\$ 2,270,613.30
91914138	JOHNSON CONTROLS INC	9/19/2014	\$ 12,090.00
91914139	MORGAN, FAYE	9/19/2014	\$ 10.00
91914140	OFFICE DEPOT INC	9/19/2014	\$ 695.43
91914141	OLMOS EQUIPMENT, INC	9/19/2014	\$ 281,491.64
91914142	SAFETY SUPPLY, INC	9/19/2014	\$ 1,496.86
91914143	TABB TEXTILE COMPANY, INC.	9/19/2014	\$ 5,235.16
91914144	THE RAPE CRISIS CENTER	9/19/2014	\$ 8,303.75
91914145	THOMSON-WEST	9/19/2014	\$ 2,812.58
91914146	URESTI, PABLO	9/19/2014	\$ 10.00
91914147	VISIONQUEST NATIONAL LTD	9/19/2014	\$ 34,362.00
91914148	WAGNER, BROOKE N	9/19/2014	\$ 1,431.50
91914149	WASTE MANAGEMENT OF TEXAS INC	9/19/2014	\$ 168.35
			\$ 3,059,754.53

MANUAL CHECKS FOR: 09/17/2014

960856	CPS ENERGY	9/17/2014	\$330,285.16
			\$ 330,285.16

WIRE PAYMENTS FOR: 09/19/2014

WIRE	AETNA LIFE INSURANCE CO.		\$ 427,889.91
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			\$ 427,889.91
		GRAND TOTAL	<u>\$ 4,758,925.84</u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/24/2014			
961215	ACEVEDO, ERNEST	9/24/2014 \$	300.00
961216	ACEVEDO, PAUL R.	9/24/2014 \$	50.00
961217	ALLEN, MATTHEW THOMAS	9/24/2014 \$	100.00
961218	ANDERSON, KELLIE	9/24/2014 \$	140.00
961219	BARRUS, STACEY M	9/24/2014 \$	100.00
961220	BASKETTE, WILLIAM L.	9/24/2014 \$	1,425.00
961221	BEAL, PHYLLIS J	9/24/2014 \$	280.00
961222	BECK, THOMAS B.	9/24/2014 \$	140.00
961223	BELIVEAU, MICHAEL	9/24/2014 \$	300.00
961224	BENAVIDES, ALMA	9/24/2014 \$	600.00
961225	BENAVIDES, MARK H	9/24/2014 \$	1,425.00
961226	BENAVIDES, MICHAEL H	9/24/2014 \$	140.00
961227	BOZZA, MAC	9/24/2014 \$	140.00
961228	BRAUBACH, ROBERT	9/24/2014 \$	2,064.50
961229	BRIONES, RICARDO	9/24/2014 \$	1,337.50
961230	BROOKS, WILLIAM A	9/24/2014 \$	420.00
961231	BROWN, CELESTE	9/24/2014 \$	240.00
961232	BROWN, STEPHANIE R	9/24/2014 \$	140.00
961233	BUNK, J CHARLES	9/24/2014 \$	950.00
961234	BURKE, DEBORAH S.	9/24/2014 \$	165.00
961235	BUTLER III, MILTON C.	9/24/2014 \$	665.00
961236	CACERES, VIVIAN	9/24/2014 \$	420.00
961237	CASTANON, ORLANDO	9/24/2014 \$	140.00
961238	CERDA, VICTOR	9/24/2014 \$	140.00
961239	CLARKE, PATRICK EMMETT	9/24/2014 \$	100.00
961240	COLLINS, MICHAEL J.	9/24/2014 \$	590.00
961241	COOK, JUSTIN	9/24/2014 \$	300.00
961242	CORBY, KAREN L	9/24/2014 \$	500.00
961243	CUELLAR, DAVID A	9/24/2014 \$	560.00
961244	DARLING, MARK	9/24/2014 \$	800.00
961245	DARWIN, CASE JEFFERSON	9/24/2014 \$	400.00
961246	DEL PRADO, CHRISTINE MARTINO	9/24/2014 \$	140.00
961247	DIACHIN, DEAN A	9/24/2014 \$	560.00
961248	DICKSON JR, FRANK L	9/24/2014 \$	400.00
961249	DISRUD, JON R	9/24/2014 \$	500.00
961250	DULLNIG, DARRELL SCOTT	9/24/2014 \$	100.00
961251	DWIGANS, JAMES L	9/24/2014 \$	380.00
961252	EAKLE, JOANNE	9/24/2014 \$	165.00
961253	ECONOMIDY, JOHN M.	9/24/2014 \$	122.50
961254	EFRON, LORAINÉ	9/24/2014 \$	540.00
961255	FIEGEL, BEAURGERD	9/24/2014 \$	140.00
961256	FINCH, MATTHEW L	9/24/2014 \$	100.00
961257	FLORES, RUBEN G	9/24/2014 \$	400.00
961258	FRANCO, ROY	9/24/2014 \$	250.00
961259	GARCIA, CHRISTOPHER	9/24/2014 \$	50.00
961260	GARCIA, DAVID A	9/24/2014 \$	400.00
961261	GARCIA, JAVIER M.	9/24/2014 \$	925.00
961262	GARCIA, RENE	9/24/2014 \$	365.00
961263	GEORGE, DYLAN	9/24/2014 \$	190.00
961264	GOLD, CHARLES E	9/24/2014 \$	440.00
961265	ZUNIGA-GOLDWATER, BIANCA	9/24/2014 \$	280.00
961266	GOSSEN, MATTHEW NEAL	9/24/2014 \$	140.00
961267	GUERRA, MARTIN M	9/24/2014 \$	140.00
961268	HAJEK III, ANTON PAUL	9/24/2014 \$	1,140.00
961269	HENRICKSEN, CHRISTIAN	9/24/2014 \$	1,878.75
961270	HERNANDEZ III, MIGUEL A.	9/24/2014 \$	315.00

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961271	HERNANDEZ, CHRISTOPHER	9/24/2014	\$ 300.00
961272	HERNANDEZ, FLAVIO	9/24/2014	\$ 930.00
961273	HICKS, ANDREW K	9/24/2014	\$ 150.00
961274	HILL, G SCOTT	9/24/2014	\$ 1,650.00
961275	HITCHINGS, BARRY	9/24/2014	\$ 935.00
961276	HOYLE, LEONARD MICHAEL	9/24/2014	\$ 140.00
961277	HUGHES, ANTHONY M	9/24/2014	\$ 290.00
961278	JOHNSON, KERBY	9/24/2014	\$ 140.00
961279	JOYNER, JONATHAN KUIPERS	9/24/2014	\$ 420.00
961280	KAPPMAYER, DOUGLAS J	9/24/2014	\$ 280.00
961281	KEENEY, BRIAN	9/24/2014	\$ 50.00
961282	KETNER, JOHN T	9/24/2014	\$ 1,425.00
961283	KRAMER, SUZANNE	9/24/2014	\$ 840.00
961284	KREIDER III, EVERETTE F	9/24/2014	\$ 280.00
961285	LANGLOIS, RICHARD E	9/24/2014	\$ 200.00
961286	LARA, GUILLERMO JR	9/24/2014	\$ 550.00
961287	LEE, HEE KYU	9/24/2014	\$ 420.00
961288	LEGARRETA, VERONICA I	9/24/2014	\$ 140.00
961289	LONGAKER, KENTON DEEM	9/24/2014	\$ 1,314.37
961290	LOPEZ, BRANDEN	9/24/2014	\$ 280.00
961291	LOPEZ, CARLOS	9/24/2014	\$ 700.00
961292	LOPEZ, JESUS R.	9/24/2014	\$ 140.00
961293	LOXSOM, ANDREW J	9/24/2014	\$ 50.00
961294	LUITJEN, MARK R	9/24/2014	\$ 1,200.00
961295	LUNA, LETICIA ANN	9/24/2014	\$ 900.00
961296	MAMORI PLLC, R AMIR	9/24/2014	\$ 400.00
961297	MARTINEZ DE VARA, ARTURO	9/24/2014	\$ 190.00
961298	MAZAHERI, RASHIN	9/24/2014	\$ 140.00
961299	MCGINNIS, KELLY	9/24/2014	\$ 400.00
961300	MEHLER, DANIEL	9/24/2014	\$ 140.00
961301	MEYRAT, JAMES	9/24/2014	\$ 300.00
961302	MITCHELL, RUSSELL	9/24/2014	\$ 215.00
961303	MONTGOMERY, PATRICK BARRY	9/24/2014	\$ 1,140.00
961304	MORALES, MARISSA BARRERA	9/24/2014	\$ 140.00
961305	MORALES, TERESA BELEM	9/24/2014	\$ 350.00
961306	MORRIS, ZACHARY J.	9/24/2014	\$ 640.00
961307	MULLINER, JEFF	9/24/2014	\$ 67.50
961308	MULLINER, KRISTEN L	9/24/2014	\$ 390.00
961309	NAJERA, MIGUEL	9/24/2014	\$ 140.00
961310	OLTERSODORF, JAMES	9/24/2014	\$ 1,030.00
961311	ORIHHEL, BRYAN STEWART	9/24/2014	\$ 140.00
961312	OWEN, AMY	9/24/2014	\$ 400.00
961313	PARENT, DAVID A	9/24/2014	\$ 140.00
961314	PAYNE, GLENN	9/24/2014	\$ 1,100.00
961315	PENG, CHRISTOPHER	9/24/2014	\$ 280.00
961316	PIKER JR, EDWARD P	9/24/2014	\$ 1,419.60
961317	PLACIER, THOMAS L.	9/24/2014	\$ 165.00
961318	POTHOVEN, CHRISTOPHER R	9/24/2014	\$ 140.00
961319	POWERS, BRIAN	9/24/2014	\$ 140.00
961320	PREECE, ANDREW GEORGE	9/24/2014	\$ 190.00
961321	PREVITI, DAPHNE	9/24/2014	\$ 452.50
961322	QUEZADA JR, CARLOS	9/24/2014	\$ 300.00
961323	RAIGN, MICHAEL S.	9/24/2014	\$ 797.50
961324	RAMBHOTLA, KAUSHIK	9/24/2014	\$ 490.00
961325	RAMOS, MICHAEL ANTHONY	9/24/2014	\$ 830.00
961326	REECE JR., WILLIAM T.	9/24/2014	\$ 100.00
961327	REEVES, JAMES M	9/24/2014	\$ 140.00
961328	RODRIGUEZ, FRED	9/24/2014	\$ 920.00
961329	RODRIGUEZ, VENESSA	9/24/2014	\$ 50.00

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961330	ROSS, RON D.	9/24/2014	\$ 350.00
961331	RUBIOLA JR., CHARLES	9/24/2014	\$ 350.00
961332	SAENZ, MELISSA MARIE	9/24/2014	\$ 585.00
961333	SALAZAR, ENRIQUE A	9/24/2014	\$ 280.00
961334	SALDANA III, HUMBERTO	9/24/2014	\$ 750.00
961335	SANCHEZ JR, HERMAN DAVE	9/24/2014	\$ 400.00
961336	SANCHEZ, JESSE M.	9/24/2014	\$ 640.00
961337	SANTOS, TEODORE J	9/24/2014	\$ 175.00
961338	SHAFFER, GEORGE E	9/24/2014	\$ 1,000.00
961339	SHAUGHNESSY, EDWARD F	9/24/2014	\$ 2,687.50
961340	SHAW III, WILLIAM H	9/24/2014	\$ 845.00
961341	SHEFFIELD, SHAWN D	9/24/2014	\$ 140.00
961342	SKINNER, SUSAN	9/24/2014	\$ 280.00
961343	SMITH, PAUL J	9/24/2014	\$ 250.00
961344	SOUZA, LAWRENCE J	9/24/2014	\$ 187.50
961345	STOLHANDSKE II, CARL THOMAS	9/24/2014	\$ 960.00
961346	STRICKLAND, AMANDA	9/24/2014	\$ 995.00
961347	STRYKER, KEVIN BRADLEY	9/24/2014	\$ 190.00
961348	THOMAS, DAVID N	9/24/2014	\$ 97.50
961349	TORRES, MINERVA	9/24/2014	\$ 500.00
961350	TRAN, WILLIAM	9/24/2014	\$ 140.00
961351	TREVINO, ELVA PEREZ	9/24/2014	\$ 50.00
961352	VALE JR, RAYMOND J.	9/24/2014	\$ 700.00
961353	VAN NESS, JESSE	9/24/2014	\$ 500.00
961354	VARA, MELISSA	9/24/2014	\$ 280.00
961355	VOIGT, LISA	9/24/2014	\$ 400.00
961356	WARD, KIMBEL	9/24/2014	\$ 775.00
961357	WEISINGER, CHARLES J	9/24/2014	\$ 350.00
961358	WEMMERT, JUDITH K	9/24/2014	\$ 140.00
961359	WHITE, MARSHALL D	9/24/2014	\$ 240.00
961360	WHITIS, CHRISTINA ANNE	9/24/2014	\$ 280.00
961361	WHORTON, ANNA L	9/24/2014	\$ 300.00
961362	WINDHAM, CORBY EVERETTE	9/24/2014	\$ 100.00
961363	WOLF, WARREN ALAN	9/24/2014	\$ 950.00
961364	YOUNG, WAYNE	9/24/2014	\$ 140.00
961365	ZAMORA, MICHAEL R	9/24/2014	\$ 140.00
961366	ZAPATA, RAYMOND	9/24/2014	\$ 600.00
961367	ZEPEDA, RODOLFO	9/24/2014	\$ 450.00
961368	ZIMMERMAN, RONALD D	9/24/2014	\$ 190.00
961369	FLORA, WILLIAM ROY	9/24/2014	\$ 735.00
961370	HERRERA, MANUEL	9/24/2014	\$ 304.00
961371	JARRETT, JUDGE LISA	9/24/2014	\$ 234.77
961372	MARKER CLAY	9/24/2014	\$ 304.00
961373	MARTINEZ, ROBERT	9/24/2014	\$ 1,201.60
961374	NEDRICH, TRAVIS	9/24/2014	\$ 12.32
961375	POMYKAL, JAMIE	9/24/2014	\$ 1,422.21
961376	PRUNEDA, AUGUSTIN	9/24/2014	\$ 129.00
961377	SANCHEZ, LETICIA	9/24/2014	\$ 129.00
961378	SOLIS, LAURA	9/24/2014	\$ 892.00
961379	STOUT, ROBERT	9/24/2014	\$ 1,997.26
961380	VELEZ, LETICIA	9/24/2014	\$ 129.00
961381	KHALIL MORTEZAGHOLI	9/24/2014	\$ 180.00
961382	GERARD RICKHOFF, COUNTY CLERK	9/24/2014	\$ 1,000.00
961383	GERARD RICKHOFF, COUNTY CLERK	9/24/2014	\$ 900.00
961384	JOSHUA REHEMA CODRINGTON	9/24/2014	\$ 22.50
961385	GERARD RICKHOFF, COUNTY CLERK	9/24/2014	\$ 535.00
961386	ROBERT A. PRICE, P.C.	9/24/2014	\$ 11.00
961387	TODD WAYNE CHISM	9/24/2014	\$ 5.00
961388	GERARD RICKHOFF, COUNTY CLERK	9/24/2014	\$ 500.00

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961389	4 IMPRINT INC	9/24/2014	\$ 494.58
961390	ABC PEST CONTROL OF SA INC	9/24/2014	\$ 180.00
961391	ALAMO BMW	9/24/2014	\$ 506.74
961392	ALAMO IRON WORKS	9/24/2014	\$ 1,071.57
961393	ALTA VISTA APARTMENT	9/24/2014	\$ 435.00
961394	AMERICAN CORRECTIONAL ASSN	9/24/2014	\$ 135.00
961395	ARIAS & ASSOCIATES INC	9/24/2014	\$ 3,469.75
961396	ARNOLD OIL EQUIPMENT CO.	9/24/2014	\$ 565.68
961397	AUSTIN DISTRIBUTING	9/24/2014	\$ 14.07
961398	BEXAR CO COMM SUPV & CORREC	9/24/2014	\$ 647.43
961399	BILL MILLER BAR-B-Q ENT LTD	9/24/2014	\$ 266.93
961400	BOB BARKER COMPANY, INC	9/24/2014	\$ 1,546.20
961401	BOSWORTH PAPERS INC	9/24/2014	\$ 5,110.17
961402	BRIGADOON APARTMENTS	9/24/2014	\$ 330.00
961403	BROYLES, ELIZABETH	9/24/2014	\$ 1,375.00
961404	BURGE MARTINEZ CONSULTING INC	9/24/2014	\$ 2,730.00
961405	CALDWELL AUTO PARTNERS	9/24/2014	\$ 30,540.00
961406	CALERO SOFTWARE LLC	9/24/2014	\$ 1,195.00
961407	CANON SOLUTIONS AMERICA, INC.	9/24/2014	\$ 74.43
961408	CAPITOL AGGREGATES LTD	9/24/2014	\$ 2,544.75
961409	CARLOS GONZALEZ	9/24/2014	\$ 3,075.00
961410	CATHOLIC CHARITIES	9/24/2014	\$ 1,058.70
961411	CDS/MUERY SERVICES	9/24/2014	\$ 7,000.00
961412	CENTRO SAN ANTONIO MGMT CORP	9/24/2014	\$ 45,000.00
961413	CHAMPION HOMES AT PORT ROYAL	9/24/2014	\$ 568.00
961414	CHARM-TEX	9/24/2014	\$ 2,741.60
961415	CHC PALISADES PARK	9/24/2014	\$ 512.00
961416	CHIANG PATEL & YERBY INC	9/24/2014	\$ 4,000.00
961417	CHURCH OF RECONCILIATION	9/24/2014	\$ 200.00
961418	CINTAS CORPORATION	9/24/2014	\$ 273.10
961419	CITY OF SAN ANTONIO	9/24/2014	\$ 93,424.00
961420	CLEAN EARTH SOLUTIONS	9/24/2014	\$ 2,250.00
961421	COMAL ISD	9/24/2014	\$ 285.70
961422	COMMERCIAL KITCHEN REPAIR	9/24/2014	\$ 1,208.00
961423	COMMONWEALTH COMPUTER COMPANY	9/24/2014	\$ 134,772.53
961424	COMMUNITIES IN SCHOOLS	9/24/2014	\$ 5,876.00
961425	COMPLETE BOOK & MEDIA SUPPLY	9/24/2014	\$ 336.03
961426	COOPER EQUIPMENT CO	9/24/2014	\$ 1,565.94
961427	CORRECTIONAL MGMT INST OF TX	9/24/2014	\$ 175.00
961428	CPS ENERGY	9/24/2014	\$ 167,608.48
961429	CREATIVE CIVILIZATION	9/24/2014	\$ 2,250.00
961430	CRESPO, TERRI	9/24/2014	\$ 694.00
961431	CTWP	9/24/2014	\$ 61.03
961432	CULLIGAN SOFT WATER SERVICE	9/24/2014	\$ 94.20
961433	DAVALOS, PAUL E	9/24/2014	\$ 945.00
961434	DELL MARKETING, LP	9/24/2014	\$ 84,780.67
961435	DIAGNOSTICTABS.COM	9/24/2014	\$ 104.70
961436	DISCOUNT LASER INC	9/24/2014	\$ 721.75
961437	DOMINO'S PIZZA INC	9/24/2014	\$ 129.34
961438	E.J. WARD, INC	9/24/2014	\$ 500.90
961439	EAN HOLDINGS, LLC	9/24/2014	\$ 542.00
961440	EARL AND ASSOCIATES	9/24/2014	\$ 350.00
961441	EAST CENTRAL ISD	9/24/2014	\$ 1,184.07
961442	ENCINO PARK HOMEOWNERS ASSOC	9/24/2014	\$ 135.00
961443	FACILITY SOLUTIONS GROUP	9/24/2014	\$ 201.95
961444	FBI-SAN ANTONIO TRAINING UNIT	9/24/2014	\$ 95.00
961445	FEDEX	9/24/2014	\$ 1,444.37
961446	FREESE AND NICHOLS INC	9/24/2014	\$ 43,263.14
961447	GARCIA, JUDGE RICARDO H.	9/24/2014	\$ 4,340.00

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961448	GATEWAY	9/24/2014	\$ 18,497.39
961449	GGC ENGINEERS INC	9/24/2014	\$ 50,403.66
961450	GLOBAL TECHNOLOGY SYSTEMS INC	9/24/2014	\$ 14,700.00
961451	GOODMAN DISTRIBUTING INC	9/24/2014	\$ 105.24
961452	GRAINGER INC	9/24/2014	\$ 2,415.97
961453	HALFF ASSOCIATES INC	9/24/2014	\$ 145,202.22
961454	HAYS COUNTY JUVENILE CENTER	9/24/2014	\$ 18,340.00
961455	HB'S	9/24/2014	\$ 300.10
961456	HIGH SIERRA ELECTRONICS, INC.	9/24/2014	\$ 22,541.16
961457	HOANG, BICH NGA THI ANN	9/24/2014	\$ 125.00
961458	HOUSING AUTHORITY OF SA	9/24/2014	\$ 284.00
961459	HUNTERS CREEK SWIM & REC CLUB	9/24/2014	\$ 100.00
961460	HVJ ASSOCIATES INC	9/24/2014	\$ 535.00
961461	ICS JAIL SUPPLIES INC	9/24/2014	\$ 2,073.60
961462	INDEPENDENCE TITLE COMPANY	9/24/2014	\$ 2,547.10
961463	INDEPENDENCE TITLE COMPANY	9/24/2014	\$ 100.00
961464	INSTITUTIONAL EYE CARE	9/24/2014	\$ 255.05
961465	JASMINE ENGINEERING INC	9/24/2014	\$ 49,527.30
961466	JET MECHANICAL, INC.	9/24/2014	\$ 13,107.00
961467	JIMMY JOHNS GOURMET SANDWICHES	9/24/2014	\$ 191.99
961468	JUDSON INDEPENDENT SCHOOL	9/24/2014	\$ 2,116.05
961469	KALISKI, MICHAEL P	9/24/2014	\$ 1,098.75
961470	KEL-LAC UNIFORMS INC	9/24/2014	\$ 1,488.05
961471	KERR COUNTY CLERK	9/24/2014	\$ 459.00
961472	KOFILE PRESERVATION, INC	9/24/2014	\$ 173,076.57
961473	LA BARCA DE JAILSCO MEXICAN	9/24/2014	\$ 311.75
961474	LEADSONLINE, LLC	9/24/2014	\$ 2,128.00
961475	LEXIS-NEXIS	9/24/2014	\$ 185.00
961476	LUBY'S CAFETERIA	9/24/2014	\$ 2,107.28
961477	MASSENGALE ARMATURE WORKS	9/24/2014	\$ 2,137.28
961478	MAYLINE COMPANY, LLC	9/24/2014	\$ 23,517.94
961479	MICROSOFT SERVICES	9/24/2014	\$ 31,908.00
961480	MILLENNIUM BUSINESS FORMS	9/24/2014	\$ 603.00
961481	MITCHEL, JEFFREY S	9/24/2014	\$ 2,568.75
961482	MOORE SUPPLY CO	9/24/2014	\$ 3,900.00
961483	NCS PEARSON INC	9/24/2014	\$ 454.37
961484	NEC CORPORATION OF AMERICA	9/24/2014	\$ 15,261.65
961485	PRIMROSE AT MISSION HILLS	9/24/2014	\$ 496.00
961486	NORTHEAST ISD	9/24/2014	\$ 1,074.07
961487	NORTHSIDE ISD	9/24/2014	\$ 4,483.04
961488	OLMOS BASIN GOLF COURSE	9/24/2014	\$ 125.00
961489	OZARKA DRINKING WATER CO	9/24/2014	\$ 21.99
961490	PARKER, CHARLES	9/24/2014	\$ 1,237.50
961491	PEGASUS SCHOOLS INC	9/24/2014	\$ 31,418.45
961492	PITNEY BOWES INC	9/24/2014	\$ 512.00
961493	PLACID MHC	9/24/2014	\$ 725.00
961494	PLAY SERVICES INC	9/24/2014	\$ 1,125.00
961495	PRESIDIO NETWORKED SOLUTIONS	9/24/2014	\$ 19,349.45
961496	PRESIDIO NETWORKED SOLUTIONS	9/24/2014	\$ 13,320.00
961497	PROFESSIONAL SVC INDUST INC	9/24/2014	\$ 223.50
961498	PURE AIR FILTER TX INC	9/24/2014	\$ 975.04
961499	RDO EQUIPMENT COMPANY	9/24/2014	\$ 294.94
961500	REDWOOD TOXICOLOGY LABORATORY	9/24/2014	\$ 320.00
961501	REGAL PLASTIC SUPPLY COMPANY	9/24/2014	\$ 270.00
961502	RELMCO INC	9/24/2014	\$ 84,741.17
961503	ROBALIN-POMAR, CLAUDIA	9/24/2014	\$ 1,250.00
961504	RODZINA INDUSTRIES INC	9/24/2014	\$ 421.50
961505	ROY MAAS' YOUTH ALTERNATIVES	9/24/2014	\$ 15,750.00
961506	SA INDEPENDENT SCHOOL DISTRICT	9/24/2014	\$ 745.28

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961507	SABLE RIDGE APARTMENTS	9/24/2014	\$ 506.00
961508	SAMUELS GLASS COMPANY	9/24/2014	\$ 1,040.11
961509	SAN ANTONIO STATE HOSPITAL	9/24/2014	\$ 3,000.00
961510	SAN ANTONIO WATER SYSTEMS	9/24/2014	\$ 2,593.12
961511	SCHINDLER ELEVATOR CORPORATION	9/24/2014	\$ 440.11
961512	SCOTT EQUIPMENT, INC	9/24/2014	\$ 776.52
961513	SENSTAR INC	9/24/2014	\$ 2,091.00
961514	SHELL	9/24/2014	\$ 1,173.80
961515	SHRED-IT USA INC	9/24/2014	\$ 141.38
961516	SIGNAL SYSTEM MANAGEMENT	9/24/2014	\$ 16,830.00
961517	SIMPLEXGRINNELL	9/24/2014	\$ 284.28
961518	SOMERSET ISD	9/24/2014	\$ 1,203.17
961519	SOS LIQUID WASTE HAULERS, LTD	9/24/2014	\$ 275.00
961520	SOUTH TEXAS DRYWALL & CONSTRUCTION	9/24/2014	\$ 1,180.00
961521	SOUTHSIDE ISD	9/24/2014	\$ 1,789.09
961522	SOUTHWEST FORENSIC	9/24/2014	\$ 1,907.50
961523	SOUTHWEST ISD	9/24/2014	\$ 2,462.58
961524	ST ANDREW LUTHERAN CHURCH	9/24/2014	\$ 150.00
961525	STOUT, BETTY G.	9/24/2014	\$ 782.00
961526	SUPERCIRCUITS INC	9/24/2014	\$ 505.17
961527	TDCJ-CASHIER OFFICE	9/24/2014	\$ 30,595.90
961528	TEXAS COMMUNITY SERVICE ASSOC	9/24/2014	\$ 125.00
961529	TEXAS DEPT OF PUBLIC SAFETY	9/24/2014	\$ 8.00
961530	TEXAS DISPOSAL SYSTEMS INC	9/24/2014	\$ 360.00
961531	THE ALL ABOUT NETWORK LLC	9/24/2014	\$ 1,440.00
961532	THE PLACE ON COMMERCE	9/24/2014	\$ 1,159.00
961533	THOMSON REUTERS-WEST	9/24/2014	\$ 24,106.67
961534	THYSSENKRUPP ELEVATOR	9/24/2014	\$ 2,260.43
961535	TIME WARNER CABLE SAN ANTONIO	9/24/2014	\$ 716.16
961536	TODAY'S BUSINESS SOLUTIONS	9/24/2014	\$ 1,379.99
961537	TOSHIBA BUSINESS SOLUTIONS	9/24/2014	\$ 1.76
961538	TOSHIBA OCS	9/24/2014	\$ 14,584.31
961539	TMS SOUTH-TOTAL MAINTENANCE	9/24/2014	\$ 54.00
961540	UNIFIRST HOLDINGS, INC.	9/24/2014	\$ 450.19
961541	UNITED PUMP SUPPLY	9/24/2014	\$ 1,765.00
961542	UNIVERSITY OF TEXAS AT AUSTIN	9/24/2014	\$ 295.00
961543	US POSTAL SERVICE	9/24/2014	\$ 30,573.46
961544	USA MOBILITY WIRELESS INC	9/24/2014	\$ 527.55
961545	VALLA CONSTRUCTION INC	9/24/2014	\$ 4,782.00
961546	VARSITY CONTRACTORS, INC.	9/24/2014	\$ 2,104.90
961547	VERIZON WIRELESS	9/24/2014	\$ 1,467.45
961548	VERTEX FINANCIAL	9/24/2014	\$ 1,261.89
961549	VILLARREAL, ALEIDA	9/24/2014	\$ 2,098.53
961550	VIRTUAL CONSOLE LLC	9/24/2014	\$ 1,000.00
961551	WAREAGLE SECURITY SERVICES	9/24/2014	\$ 960.00
961552	WINFIELD SOLUTIONS LLC	9/24/2014	\$ 23,100.00
961553	ZAHRAEI, WESLEY	9/24/2014	\$ 500.00
			\$ 1,719,125.55

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92414001	ACEVEDO, ROCHELLE	9/24/2014	\$ 600.00
92414002	ACEVEDO, SAUL R.	9/24/2014	\$ 140.00
92414003	ADAMS, EDWARD H	9/24/2014	\$ 50.00
92414004	ADAMS, RAY HARRIS	9/24/2014	\$ 4,800.00
92414005	ALDAPE, JAIME	9/24/2014	\$ 465.00
92414006	AMBROSINO JR, ROBERTO	9/24/2014	\$ 50.00

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92414007	ANDERS III, JAMES B	9/24/2014	\$ 190.00
92414008	ANDREWS, JOCELYN C	9/24/2014	\$ 140.00
92414009	BAIN JR, CECIL W	9/24/2014	\$ 500.00
92414010	BASELUOS, MICHAEL	9/24/2014	\$ 280.00
92414011	BEHRENS, ROBERT	9/24/2014	\$ 850.00
92414012	BLAKE, ANGELA LUTHI	9/24/2014	\$ 415.00
92414013	BLOMSTER, JEANNE L.	9/24/2014	\$ 602.50
92414014	BOGGS, LYNETTE M	9/24/2014	\$ 380.00
92414015	BOYD, FRANKIE GENEVA	9/24/2014	\$ 100.00
92414016	BRADLEY, MARILYN	9/24/2014	\$ 1,406.25
92414017	CALDWELL, THOMAS PAUL	9/24/2014	\$ 140.00
92414018	CALLAHAN, VINCENT D	9/24/2014	\$ 500.00
92414019	CANTRELL, ANTHONY B	9/24/2014	\$ 775.00
92414020	CASTRO, FRANK	9/24/2014	\$ 165.00
92414021	CHAIRES, ALBERTO	9/24/2014	\$ 50.00
92414022	CHRISTIAN, MLISS	9/24/2014	\$ 2,681.25
92414023	COLLINS, DAVID M	9/24/2014	\$ 420.00
92414024	COLTON, ANTHONY	9/24/2014	\$ 1,012.50
92414025	CONNOLLY, THERESA M.	9/24/2014	\$ 150.00
92414026	CORONADO, TODD GIL	9/24/2014	\$ 1,680.00
92414027	CRAIG, PAMELA	9/24/2014	\$ 1,435.00
92414028	DAVIDSON, WILLIAM F	9/24/2014	\$ 490.00
92414029	DE HOYOS, JOANN S.	9/24/2014	\$ 500.00
92414030	DELANO JR., WILLIAM G.	9/24/2014	\$ 805.00
92414031	DELEON, RAYMOND	9/24/2014	\$ 280.00
92414032	DITTMAN, ROBERT	9/24/2014	\$ 215.00
92414033	DREYFUSS, JOSEPH	9/24/2014	\$ 140.00
92414034	FLORES, GERARDO C	9/24/2014	\$ 380.00
92414035	FROELICH, ANDREW C	9/24/2014	\$ 190.00
92414036	FUTRELL, F ALAN	9/24/2014	\$ 850.00
92414037	GAONA, ROBERT	9/24/2014	\$ 540.00
92414038	GARCIA JR, RICHARD L	9/24/2014	\$ 920.00
92414039	GARCIA, ALBERTO C.	9/24/2014	\$ 470.00
92414040	GARCIA, CANDICE PAIZ	9/24/2014	\$ 240.00
92414041	GARCIA, JOHN JOSEPH	9/24/2014	\$ 500.00
92414042	GARCIA, JULIA	9/24/2014	\$ 840.00
92414043	GARZA, ABELARDO	9/24/2014	\$ 600.00
92414044	GAY, ARLENE M	9/24/2014	\$ 1,893.33
92414045	GOMEZ, VICTOR R.	9/24/2014	\$ 140.00
92414046	GONZALEZ, JESSICA A	9/24/2014	\$ 550.00
92414047	GREENE, REED	9/24/2014	\$ 400.00
92414048	GUINN, GAMMON	9/24/2014	\$ 280.00
92414049	HAAS, SHANNON SALMON	9/24/2014	\$ 400.00
92414050	HICKS, BOB M	9/24/2014	\$ 1,281.25
92414051	HICKS, JUNIUS F	9/24/2014	\$ 140.00
92414052	HILL, DALE L.	9/24/2014	\$ 150.00
92414053	HILLE, THOMAS F	9/24/2014	\$ 1,330.00
92414054	JENNINGS, JEAN	9/24/2014	\$ 400.00
92414055	JOHNSON, CLARA	9/24/2014	\$ 265.00
92414056	KELLEY, JEFF D	9/24/2014	\$ 400.00
92414057	KENDALL, LOWELL S	9/24/2014	\$ 500.00
92414058	KESSLER JR, WILLIAM F.	9/24/2014	\$ 50.00
92414059	KVINTA, BRADFORD R	9/24/2014	\$ 587.50
92414060	LAHOOD, ADAM MICHAEL	9/24/2014	\$ 140.00
92414061	LESNIAK, MELISSA	9/24/2014	\$ 380.00
92414062	LEVENSTEIN, BRENDA LOUISE	9/24/2014	\$ 100.00
92414063	LOCK, JEB D	9/24/2014	\$ 996.00
92414064	LOCKE, SHANNON WILLIS	9/24/2014	\$ 4,515.00
92414065	MATA, RON H	9/24/2014	\$ 100.00

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92414066	MAURER, VIRGINIA E	9/24/2014	\$ 240.00
92414067	MIDDLETON, SUNNY	9/24/2014	\$ 340.00
92414068	MOHR, BLAKELY I	9/24/2014	\$ 215.00
92414069	MOLINA, RICHARD TIM	9/24/2014	\$ 300.00
92414070	MONTOYA JR., ISIDRO	9/24/2014	\$ 1,220.00
92414071	MUNOZ, MORRIS E	9/24/2014	\$ 140.00
92414072	NETTING, CONRAD J	9/24/2014	\$ 200.00
92414073	PARKER, DEBRA L	9/24/2014	\$ 150.00
92414074	PATE JR, ROBERT C	9/24/2014	\$ 280.00
92414075	PATTERSON, JULIE BRAY	9/24/2014	\$ 850.00
92414076	PENA, JENNIFER	9/24/2014	\$ 1,950.00
92414077	PEREZ, ADRIAN A	9/24/2014	\$ 280.00
92414078	PEREZ, JOHN GILBERT	9/24/2014	\$ 280.00
92414079	PEREZ, ROGER A	9/24/2014	\$ 500.00
92414080	RABAGO, ANTHONY A	9/24/2014	\$ 300.00
92414081	RAMOS, FERNANDO	9/24/2014	\$ 8,305.00
92414082	RITENOUR JR, JOHN J	9/24/2014	\$ 1,182.85
92414083	ROBERTSON, JOHN H	9/24/2014	\$ 811.25
92414084	RODRIGUEZ, CHRISTOPHER PAUL	9/24/2014	\$ 280.00
92414085	SAREEN, ISHAN	9/24/2014	\$ 265.00
92414086	SHELLER, TERESA RACHEL	9/24/2014	\$ 190.00
92414087	SEAL, KAREN DALGLISH	9/24/2014	\$ 50.00
92414088	SETTLE, ELIZABETH A.	9/24/2014	\$ 870.00
92414089	SHAFFER, ROBERT	9/24/2014	\$ 140.00
92414090	SKINNER, NELSON P.	9/24/2014	\$ 50.00
92414091	SLIMANE, NATHAN W	9/24/2014	\$ 390.00
92414092	SMITH, ANN MARIE	9/24/2014	\$ 140.00
92414093	SOYARS, JODI S	9/24/2014	\$ 800.00
92414094	THORN, SHARON C	9/24/2014	\$ 280.00
92414095	UNGER, BEATRIZ	9/24/2014	\$ 140.00
92414096	UZOMBA, GRACE M	9/24/2014	\$ 315.00
92414097	VALDEZ JR., JERRY	9/24/2014	\$ 540.00
92414098	VARGAS, ROBERTO S.	9/24/2014	\$ 200.00
92414099	VOLK, DAVID	9/24/2014	\$ 500.00
92414100	WALTERS, DEEPALI MEENU	9/24/2014	\$ 890.00
92414101	WILLIS, KEVIN	9/24/2014	\$ 300.00
92414102	WILSON, GREGORY L	9/24/2014	\$ 150.00
92414103	WINSLOW, TODD	9/24/2014	\$ 140.00
92414104	WOODARD, DAVID ANDRE	9/24/2014	\$ 300.00
92414105	YOUNG, JOHN P.	9/24/2014	\$ 565.00
92414106	4M YOUTH SERVICES INC	9/24/2014	\$ 39,200.00
92414107	AECOM TECHNICAL SERVICES INC.	9/24/2014	\$ 322,408.65
92414108	AIRGAS SOUTHWEST	9/24/2014	\$ 244.33
92414109	ALAMO AREA RESOURCE CENTER	9/24/2014	\$ 9,196.27
92414110	B.E.A.T. AIDS INC	9/24/2014	\$ 2,200.00
92414111	CDW GOVERNMENT, LLC.	9/24/2014	\$ 15,031.19
92414112	CIVIL ENGINEERING CONSULTANTS	9/24/2014	\$ 8,695.31
92414113	CLAUDE & ZERONA BLACK DEVELOP	9/24/2014	\$ 8,506.00
92414114	DRASH CONSULTANTS LLC	9/24/2014	\$ 1,285.00
92414115	E Z BEL CONSTRUCTION, LLC	9/24/2014	\$ 183,557.68
92414116	ERGON ASPHALT & EMULSIONS, INC	9/24/2014	\$ 30,645.44
92414117	GRANDE TRUCK CENTER INC	9/24/2014	\$ 1,263.42
92414118	GRAYBAR ELECTRIC CO INC	9/24/2014	\$ 7,702.55
92414119	LA PRENSA	9/24/2014	\$ 852.00
92414120	LOCKWOOD ANDREWS & NEWNAM INC	9/24/2014	\$ 91,435.12
92414121	LUTHERAN SOCIAL SVCS OF SOUTH	9/24/2014	\$ 4,591.41
92414122	MUSTANG EQUIPMENT	9/24/2014	\$ 714.34
92414123	NERO, NORMA	9/24/2014	\$ 750.00
92414124	O'REILLY AUTO PARTS	9/24/2014	\$ 994.07

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92414125	OFFICE DEPOT INC	9/24/2014	\$ 58,459.68
92414126	OFFICEMAX INCORPORATED	9/24/2014	\$ 685.50
92414127	OLMOS EQUIPMENT, INC	9/24/2014	\$ 47,349.90
92414128	ORACLE AMERICA, INC.	9/24/2014	\$ 651.00
92414129	PETROLEUM TRADERS CORPORATION	9/24/2014	\$ 23,118.32
92414130	PIZZURRO INVESTIGATIONS	9/24/2014	\$ 472.50
92414131	POZNECKI-CAMARILLO, INC	9/24/2014	\$ 5,293.56
92414132	R INSTALL COMPANY	9/24/2014	\$ 7,492.00
92414133	RIOS, MARIANA	9/24/2014	\$ 11,000.00
92414134	S.J. LOUIS CONSTRUCTION OF TEX	9/24/2014	\$ 873,978.69
92414135	SA EXPRESS NEWS	9/24/2014	\$ 1,630.00
92414136	SAN ANTONIO AIDS FOUNDATION	9/24/2014	\$ 21,355.66
92414137	SENTINEL OFFENDER SERVICES	9/24/2014	\$ 5,730.32
92414138	SERVICES BY VITAL SIGNS INC	9/24/2014	\$ 168.75
92414139	SOUTHWEST KEY PROGRAM INC	9/24/2014	\$ 10,758.00
92414140	THE HEALTH COLLABORATIVE	9/24/2014	\$ 145.00
92414141	THOMSON-WEST	9/24/2014	\$ 14,393.67
92414142	TURNING POINT CHILDREN	9/24/2014	\$ 12,750.26
92414143	VISIONQUEST NATIONAL LTD	9/24/2014	\$ 35,416.00
92414144	VOICE & DATA NETWORKS INC	9/24/2014	\$ 1,000.00
92414145	WASTE MANAGEMENT OF TEXAS INC	9/24/2014	\$ 462.97
92414146	ZIGMOND LIVESTOCK SERVICES	9/24/2014	\$ 375.00

\$ 1,929,934.24

WIRE PAYMENTS FOR: 09/24/2014

WIRE	AETNA	\$ 468,269.64
WIRE	TRISTAR	\$ 39,312.98
WIRE	4TH COURT OF APPEALS	\$ 14,210.11
		\$ 521,792.73

GRAND TOTAL \$ 4,170,852.52

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CHECK PAYMENTS FOR: 09/26/2014			
961554	ACEVEDO, ALBERTO	9/26/2014 \$	560.00
961555	ACEVEDO, PAUL R.	9/26/2014 \$	140.00
961556	ALLEN, MATTHEW THOMAS	9/26/2014 \$	280.00
961557	ANDERSEN, KAREN	9/26/2014 \$	140.00
961558	ANDERSON, KELLIE	9/26/2014 \$	140.00
961559	ASHWORTH BARRIGA, LACEY	9/26/2014 \$	2,000.00
961560	BAIRD, MICHAEL ALAN	9/26/2014 \$	140.00
961561	BALDERAS JR, ANTONIO	9/26/2014 \$	1,323.75
961562	BALDERAS, MARISA	9/26/2014 \$	600.00
961563	BARENBLAT, IRVING	9/26/2014 \$	2,500.00
961564	BEAL, PHYLLIS J	9/26/2014 \$	400.00
961565	BELIVEAU, MICHAEL	9/26/2014 \$	165.00
961566	BENAVIDES, ALMA	9/26/2014 \$	265.00
961567	BENAVIDES, MARK H	9/26/2014 \$	405.00
961568	BENAVIDES, MICHAEL H	9/26/2014 \$	970.00
961569	BLOOMQUIST, LARRY	9/26/2014 \$	500.00
961570	BRAVENEC, EDWARD L	9/26/2014 \$	400.00
961571	BROOKS, WILLIAM A	9/26/2014 \$	140.00
961572	BROWN, CELESTE	9/26/2014 \$	165.00
961573	BROWN, STEPHANIE R	9/26/2014 \$	1,100.00
961574	BURKE, DEBORAH S.	9/26/2014 \$	380.00
961575	CACERES, VIVIAN	9/26/2014 \$	140.00
961576	CALDAROLA, GAYLE	9/26/2014 \$	280.00
961577	CALLAHAN, MICHAEL S.	9/26/2014 \$	500.00
961578	CARRILLO, NINFA GALLEGOS	9/26/2014 \$	1,506.25
961579	CAVAZOS, JESUS Y	9/26/2014 \$	300.00
961580	CERDA, VICTOR	9/26/2014 \$	165.00
961581	CHRISTIAN, DAVID D	9/26/2014 \$	700.00
961582	CLARKE, PATRICK EMMETT	9/26/2014 \$	100.00
961583	COLLINS, MICHAEL J.	9/26/2014 \$	200.00
961584	CORBY, KAREN L	9/26/2014 \$	465.00
961585	COX, CORNELIUS N.	9/26/2014 \$	800.00
961586	DARWIN, CASE JEFFERSON	9/26/2014 \$	400.00
961587	DELAVAN, MARY KAY	9/26/2014 \$	800.00
961588	DIACHIN, DEAN A	9/26/2014 \$	600.00
961589	DICKSON JR, FRANK L	9/26/2014 \$	500.00
961590	DOMINGUEZ, ABEL	9/26/2014 \$	165.00
961591	DWIGANS, JAMES L	9/26/2014 \$	240.00
961592	EFRON, LORAIN	9/26/2014 \$	400.00
961593	EMMONS, DEREK W	9/26/2014 \$	300.00
961594	ESCALONA, KRISTINA	9/26/2014 \$	200.00
961595	FIEGEL, BEAURCGERD	9/26/2014 \$	165.00
961596	FISCHER, JONATHAN DANE	9/26/2014 \$	190.00
961597	FLORES, ALBERT	9/26/2014 \$	200.00
961598	GARCIA, JAVIER M.	9/26/2014 \$	140.00
961599	GARCIA, MICHELLE	9/26/2014 \$	140.00
961600	GARCIA, ROLAND J	9/26/2014 \$	195.00
961601	GARZA, CECILIA	9/26/2014 \$	200.00
961602	GEBBIA, ROBERT F	9/26/2014 \$	140.00
961603	GOLD, CHARLES E	9/26/2014 \$	140.00
961604	GRANADOS, MICHAEL DAVID	9/26/2014 \$	380.00
961605	GREEN, KELLY K	9/26/2014 \$	300.00
961606	HASTING JR, HOWARD	9/26/2014 \$	2,500.00
961607	HENRICKSEN, CHRISTIAN	9/26/2014 \$	850.00
961608	HICKS, ANDREW K	9/26/2014 \$	445.00
961609	HILL, G SCOTT	9/26/2014 \$	1,240.00

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961610	HITCHINGS, BARRY	9/26/2014	\$ 100.00
961611	HOYLE, LEONARD MICHAEL	9/26/2014	\$ 750.00
961612	JOYNER, JASON	9/26/2014	\$ 280.00
961613	KAPMEYER, DOUGLAS J	9/26/2014	\$ 665.00
961614	KETNER, JOHN T	9/26/2014	\$ 165.00
961615	KRAMER, SUZANNE	9/26/2014	\$ 505.00
961616	KREIDER III, EVERETTE F	9/26/2014	\$ 140.00
961617	KUCERA, MEGAN HORDINSKI	9/26/2014	\$ 140.00
961618	LEE, HEE KYU	9/26/2014	\$ 140.00
961619	LEVIS, EARL	9/26/2014	\$ 140.00
961620	LOPEZ, JESUS R.	9/26/2014	\$ 140.00
961621	LOXSOM, ANDREW J	9/26/2014	\$ 1,600.00
961622	LUITJEN, MARK R	9/26/2014	\$ 100.00
961623	LUNA, LETICIA ANN	9/26/2014	\$ 280.00
961624	MAMORI PLLC, R AMIR	9/26/2014	\$ 590.00
961625	MARTINEZ DE VARA, ARTURO	9/26/2014	\$ 140.00
961626	MARTINEZ, JEFFREY	9/26/2014	\$ 280.00
961627	MATIAS, EDWIN	9/26/2014	\$ 140.00
961628	MAZAHERI, RASHIN	9/26/2014	\$ 140.00
961629	MCDONALD, TERRENCE	9/26/2014	\$ 950.00
961630	MCKAY, MARK JOHN	9/26/2014	\$ 900.00
961631	MEHLER, DANIEL	9/26/2014	\$ 140.00
961632	MIKESKA, WILLIAM	9/26/2014	\$ 140.00
961633	MILLER, ANTHONY A.	9/26/2014	\$ 140.00
961634	MITCHELL, RUSSELL	9/26/2014	\$ 280.00
961635	MONTGOMERY, PATRICK BARRY	9/26/2014	\$ 1,300.00
961636	MORALES, MARISSA BARRERA	9/26/2014	\$ 75.00
961637	MORITZ, JAY	9/26/2014	\$ 140.00
961638	MORRIS, IRENE	9/26/2014	\$ 50.00
961639	MORRIS, ZACHARY J.	9/26/2014	\$ 750.00
961640	MULLINER, JEFF	9/26/2014	\$ 7,427.50
961641	MULLINER, KRISTEN L	9/26/2014	\$ 2,612.50
961642	NAJERA, MIGUEL	9/26/2014	\$ 140.00
961643	OLTERS DORF, JAMES	9/26/2014	\$ 585.00
961644	OWEN, AMY	9/26/2014	\$ 62.50
961645	PENG, CHRISTOPHER	9/26/2014	\$ 140.00
961646	PERRY, DEBORAH S	9/26/2014	\$ 500.00
961647	POWERS, BRIAN	9/26/2014	\$ 340.00
961648	PREECE, ANDREW GEORGE	9/26/2014	\$ 350.00
961649	QUEZADA JR, CARLOS	9/26/2014	\$ 715.00
961650	RAMBHOTLA, KAUSHIK	9/26/2014	\$ 50.00
961651	RAMOS, MICHAEL ANTHONY	9/26/2014	\$ 500.00
961652	REEVES, JAMES M	9/26/2014	\$ 1,066.50
961653	RICHARDSON, TARA DELYCE	9/26/2014	\$ 100.00
961654	RODRIGUEZ JR, RAMON S	9/26/2014	\$ 200.00
961655	RODRIGUEZ, FRED	9/26/2014	\$ 790.00
961656	RODRIGUEZ, JOEL M	9/26/2014	\$ 400.00
961657	ROSS, RON D.	9/26/2014	\$ 1,300.00
961658	ROSS, TRACY E	9/26/2014	\$ 190.00
961659	RUBIOLA JR., CHARLES	9/26/2014	\$ 1,050.00
961660	SAENZ, MELISSA MARIE	9/26/2014	\$ 280.00
961661	SALAZAR, ENRIQUE A	9/26/2014	\$ 37.50
961662	SALDANA III, HUMBERTO	9/26/2014	\$ 500.00
961663	SANCHEZ, JESSE M.	9/26/2014	\$ 140.00
961664	SANTOS, TEODORE J	9/26/2014	\$ 400.00
961665	SHAFFER, GEORGE E	9/26/2014	\$ 756.00
961666	SHAW III, WILLIAM H	9/26/2014	\$ 1,255.00
961667	SHEFFIELD, SHAWN D	9/26/2014	\$ 150.00
961668	SIMMONS, GREGORY	9/26/2014	\$ 190.00

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961669	SMITH, PAUL J	9/26/2014	\$ 3,458.75
961670	STOLHANDSKE II, CARL THOMAS	9/26/2014	\$ 600.00
961671	STOLHANDSKE, MATT C.	9/26/2014	\$ 200.00
961672	TARVER, WALLACE P.	9/26/2014	\$ 100.00
961673	TRAN, WILLIAM	9/26/2014	\$ 280.00
961674	VALDES, VICTOR M.	9/26/2014	\$ 1,000.00
961675	VALICEK, MICHAEL D.	9/26/2014	\$ 140.00
961676	VOLLMER, ALEXANDER WRIGHT	9/26/2014	\$ 400.00
961677	VARA, MELISSA	9/26/2014	\$ 140.00
961678	VIDAL, NORMA J	9/26/2014	\$ 140.00
961679	WARD, KIMBEL	9/26/2014	\$ 140.00
961680	WENTLAND, CAROLYN M	9/26/2014	\$ 2,687.50
961681	WHITE, MARSHALL D	9/26/2014	\$ 250.00
961682	WOLF, WARREN ALAN	9/26/2014	\$ 200.00
961683	ZAMORA, MICHAEL R	9/26/2014	\$ 490.00
961684	ANDERSON, JARVIS	9/26/2014	\$ 244.50
961685	AUGSBURGER, ROBERT J	9/26/2014	\$ 90.00
961686	BEAN, SUSAN	9/26/2014	\$ 395.36
961687	BRADY, BRIAN	9/26/2014	\$ 693.40
961688	BREM, DAVID W.	9/26/2014	\$ 55.00
961689	CASTRO, LAURA	9/26/2014	\$ 667.91
961690	DAVILA, MARIA TERESA	9/26/2014	\$ 23.52
961691	DORIA-ORTIZ, CHARLENE	9/26/2014	\$ 308.61
961692	FUENTES, MICHAEL	9/26/2014	\$ 31.46
961693	INMAN, SARA	9/26/2014	\$ 15.78
961694	MAREK, APRIL	9/26/2014	\$ 295.24
961695	MARTINEZ, REBECCA	9/26/2014	\$ 37.99
961696	MARTINEZ, SALVADOR	9/26/2014	\$ 175.51
961697	MAURER, IAN	9/26/2014	\$ 16.51
961698	MCMANUS, KEVIN	9/26/2014	\$ 99.12
961699	MEDRANO, JAVIER L	9/26/2014	\$ 85.94
961700	ORTEGA, GLORIA J	9/26/2014	\$ 30.96
961701	PAINE, CLARA	9/26/2014	\$ 23.52
961702	PRIESTLEY, NEJUANA	9/26/2014	\$ 266.91
961703	RODRIGUEZ, ERIC	9/26/2014	\$ 33.60
961704	SHARP, AIMEE	9/26/2014	\$ 685.68
961705	TORRES-STAHN, CATHERINE	9/26/2014	\$ 693.40
961706	VONSTULTZ, JEANNIE	9/26/2014	\$ 212.00
961707	HOLLI JANE MORRIS	9/26/2014	\$ 100.00
961708	HOLLI JANE MORRIS	9/26/2014	\$ 100.00
961709	GERARD RICKHOFF, COUNTY CLERK	9/26/2014	\$ 157.00
961710	HOLLI JANE MORRIS	9/26/2014	\$ 100.00
961711	HOLLI JANE MORRIS	9/26/2014	\$ 100.00
961712	NORMA ROBLES	9/26/2014	\$ 42.50
961713	DAVID ARAMBULA	9/26/2014	\$ 113.81
961714	VICTORIA QUINTANA	9/26/2014	\$ 150.00
961715	FRANCES UVALLE	9/26/2014	\$ 250.00
961716	VELIA MATA	9/26/2014	\$ 450.00
961717	REBECCA STANLEY	9/26/2014	\$ 250.00
961718	JOSIE GUTIERREZ	9/26/2014	\$ 250.00
961719	YADIRA MARES	9/26/2014	\$ 250.00
961720	ARACELI CUPP	9/26/2014	\$ 750.00
961721	LISA FOLKS	9/26/2014	\$ 450.00
961722	MARICELLA IBARRA	9/26/2014	\$ 250.00
961723	MARIA RIOS	9/26/2014	\$ 250.00
961724	GLENN TERRELL	9/26/2014	\$ 250.00
961725	LYNN SORIANO	9/26/2014	\$ 500.00
961726	MARIA LANDIN	9/26/2014	\$ 250.00
961727	JEANETTE LARA	9/26/2014	\$ 500.00

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961728	SHAMIKA ELLISON	9/26/2014	\$ 500.00
961729	LINDA SILVA	9/26/2014	\$ 250.00
961730	MARISA CORDERO	9/26/2014	\$ 750.00
961731	EDUARDO TERRAZAS	9/26/2014	\$ 500.00
961732	GABRIELA CRUZ	9/26/2014	\$ 300.00
961733	JO ANN PASTRAN	9/26/2014	\$ 500.00
961734	MARY PAREDEZ	9/26/2014	\$ 500.00
961735	DESTINY QUINONES	9/26/2014	\$ 500.00
961736	HILDA MARTINEZ	9/26/2014	\$ 250.00
961737	CINDY TREVINO	9/26/2014	\$ 600.00
961738	ANA CORTEZ	9/26/2014	\$ 500.00
961739	ARTHUR GUTIERREZ	9/26/2014	\$ 250.00
961740	YVONNE GUZMAN	9/26/2014	\$ 250.00
961741	MARIA FERNANDEZ	9/26/2014	\$ 500.00
961742	DOROTHY COFIELD	9/26/2014	\$ 250.00
961743	LORRAINE AGUIRRE	9/26/2014	\$ 500.00
961744	LORRAINE AGUIRRE	9/26/2014	\$ 250.00
961745	LUISA PENA	9/26/2014	\$ 250.00
961746	JOSEPHINE SCHOLTE	9/26/2014	\$ 150.00
961747	ESPERANZA REYES	9/26/2014	\$ 300.00
961748	GLORIA HERNANDEZ	9/26/2014	\$ 1,000.00
961749	JOE GUERRERO	9/26/2014	\$ 500.00
961750	RAY MONTEZ	9/26/2014	\$ 500.00
961751	BETTY MENDOZA	9/26/2014	\$ 250.00
961752	JOSIE ALANIZ	9/26/2014	\$ 750.00
961753	GUADALUPE GONZALES	9/26/2014	\$ 450.00
961754	MARGARITA SALAZAR	9/26/2014	\$ 300.00
961755	PATRICIA BARELA	9/26/2014	\$ 250.00
961756	KAREN SMITH	9/26/2014	\$ 150.00
961757	ANNA CAMERO	9/26/2014	\$ 150.00
961758	KAREN AREVALO	9/26/2014	\$ 300.00
961759	THERESA PEREYRA	9/26/2014	\$ 450.00
961760	STEVE AROCHA	9/26/2014	\$ 1,250.00
961761	PATRICIO TORRES	9/26/2014	\$ 600.00
961762	BLANCA LUNA	9/26/2014	\$ 250.00
961763	BLANCA LUNA	9/26/2014	\$ 250.00
961764	MARIA SERRATO	9/26/2014	\$ 750.00
961765	EVANGELINA FRANCHETT	9/26/2014	\$ 250.00
961766	ENRIQUE GARZA	9/26/2014	\$ 450.00
961767	SYLVIA RIOS	9/26/2014	\$ 250.00
961768	ESTER BARRERA	9/26/2014	\$ 300.00
961769	MARTHA GAMEZ	9/26/2014	\$ 1,000.00
961770	ROSA JIMENEZ	9/26/2014	\$ 250.00
961771	RITA HURTADO	9/26/2014	\$ 250.00
961772	LINDA LONG	9/26/2014	\$ 1,000.00
961773	NIELDA BROWN	9/26/2014	\$ 250.00
961774	SHEILA VARDIMAN	9/26/2014	\$ 250.00
961775	SONIA MATA	9/26/2014	\$ 250.00
961776	LISA MCCOWN	9/26/2014	\$ 250.00
961777	JOE RANGEL	9/26/2014	\$ 750.00
961778	ALMA GUZMAN	9/26/2014	\$ 600.00
961779	MARIA AGUILLON	9/26/2014	\$ 500.00
961780	ROSIE CANALES	9/26/2014	\$ 250.00
961781	ELENOR SANCHEZ	9/26/2014	\$ 450.00
961782	BEATRICE ZERTUCHE	9/26/2014	\$ 500.00
961783	MELBA GRAY	9/26/2014	\$ 750.00
961784	ISABEL SAUCEDO	9/26/2014	\$ 250.00
961785	DEBRA PUENTE	9/26/2014	\$ 250.00
961786	MARIA ROQUE	9/26/2014	\$ 250.00

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961787	BRANDY CUFFIN	9/26/2014	\$ 450.00
961788	STEVEN ROORK	9/26/2014	\$ 500.00
961789	ROBERT PEREZ	9/26/2014	\$ 300.00
961790	ELOISE SANDOZ	9/26/2014	\$ 500.00
961791	ANGELA CHAPA	9/26/2014	\$ 150.00
961792	ROSALINDA DIAZ	9/26/2014	\$ 234.00
961793	EVANGELINA PEREZ	9/26/2014	\$ 500.00
961794	CHILDREN'S SHELTER OF S.A.	9/26/2014	\$ 1,122.00
961795	4 IMPRINT INC	9/26/2014	\$ 9,094.09
961796	AAA AUGER	9/26/2014	\$ 1,855.00
961797	AB SCIEX LLC	9/26/2014	\$ 6,784.13
961798	ACCESS INVESTIGATIONS	9/26/2014	\$ 170.00
961799	ALAMO PIZZA	9/26/2014	\$ 163.40
961800	ANDERSON JR, KENNETH W	9/26/2014	\$ 692.80
961801	AT&T	9/26/2014	\$ 24,000.30
961802	AT&T	9/26/2014	\$ 40.26
961803	AT&T	9/26/2014	\$ 327.29
961804	AT&T	9/26/2014	\$ 3,314.54
961805	AT&T MOBILITY	9/26/2014	\$ 906.45
961806	AT&T MOBILITY NATIONAL ACCOUNT	9/26/2014	\$ 31,595.39
961807	AT&T MOBILITY NATIONAL ACCOUNT	9/26/2014	\$ 204.99
961808	AUSTIN AMERICAN STATESMAN	9/26/2014	\$ 331.80
961809	AUSTIN DISTRIBUTING	9/26/2014	\$ 25.40
961810	BOB BARKER COMPANY, INC	9/26/2014	\$ 3,685.00
961811	BOSWORTH PAPERS INC	9/26/2014	\$ 608.40
961812	CALVERT, CONNIE	9/26/2014	\$ 1,095.36
961813	CANON-FINANCIAL SERVICES	9/26/2014	\$ 510.00
961814	CATHOLIC CHARITIES	9/26/2014	\$ 15,930.39
961815	CAYMAN CHEMICAL CO, INC	9/26/2014	\$ 424.00
961816	CHARM-TEX	9/26/2014	\$ 2,095.00
961817	CINTAS CORPORATION	9/26/2014	\$ 39.84
961818	CINTAS DOCUMENT MANAGEMENT	9/26/2014	\$ 150.00
961819	CITY OF SAN ANTONIO	9/26/2014	\$ 1,125.00
961820	CLEAN EARTH SOLUTIONS	9/26/2014	\$ 375.00
961821	CLINICAL PATHOLOGY LABORATORY	9/26/2014	\$ 965.00
961822	CNTY JUDGES & COMM ASSOC OF TX	9/26/2014	\$ 3,600.00
961823	COMMERCIAL KITCHEN REPAIR	9/26/2014	\$ 893.50
961824	CORRECTIONAL COUNSELING INC	9/26/2014	\$ 1,545.14
961825	CORRECTIONAL MGMT INST OF TX	9/26/2014	\$ 700.00
961826	CPS ENERGY	9/26/2014	\$ 53,297.47
961827	CREATIVE SERVICES OF NEW	9/26/2014	\$ 320.95
961828	CULLIGAN SOFT WATER SERVICE	9/26/2014	\$ 441.16
961829	DAILEY-WELLS COMMUNICATIONS	9/26/2014	\$ 2,400.00
961830	DAVIS, MEL	9/26/2014	\$ 171.00
961831	DEER OAKS MENTAL HEALTH	9/26/2014	\$ 5,495.00
961832	DELL MARKETING, LP	9/26/2014	\$ 83,261.81
961833	DEPT OF INFORMATION RESOURCES	9/26/2014	\$ 26,973.47
961834	EDUCATION SERVICE CENTER	9/26/2014	\$ 200.00
961835	EL CENTRO DEL BARRIO INC	9/26/2014	\$ 980.27
961836	FAMILY SERVICE ASSOC OF SA INC	9/26/2014	\$ 2,023.20
961837	FATTAHI, MARIA ELENA	9/26/2014	\$ 578.05
961838	FEDEX	9/26/2014	\$ 340.01
961839	FRAGOSO, CARMEN G	9/26/2014	\$ 182.56
961840	FRANK W ROBINSON POLYGRAPH SVC	9/26/2014	\$ 200.00
961841	FRESH POINT SOUTH TEXAS, LP	9/26/2014	\$ 1,384.50
961842	FRIENDS OF THE SA PUBLIC	9/26/2014	\$ 153.25
961843	FROST NATIONAL BANK	9/26/2014	\$ 6,426.03
961844	FROST NATIONAL BANK	9/26/2014	\$ 892.04
961845	GARCIA, JUDGE RICARDO H.	9/26/2014	\$ 200.00

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961846	GRAINGER INC	9/26/2014	\$ 1,529.12
961847	GREENIFYIT LLC	9/26/2014	\$ 700.00
961848	GUILLEN, AMELIA H	9/26/2014	\$ 730.24
961849	HEAT SAFETY EQUIPMENT, LLC.	9/26/2014	\$ 2,868.23
961850	HINDS-ALVARADO CSR, AMY	9/26/2014	\$ 245.00
961851	IBARRA, ROSE	9/26/2014	\$ 161.00
961852	INDEPENDENCE TITLE COMPANY	9/26/2014	\$ 30,663.10
961853	INTEGRATED FORENSIC LAB INC	9/26/2014	\$ 2,030.75
961854	JAHNS, BUBBA	9/26/2014	\$ 500.00
961855	JEOL USA INC	9/26/2014	\$ 232.05
961856	JIMENEZ, ANGELITA RANGEL	9/26/2014	\$ 268.62
961857	JONES & BARTLETT LEARNING LLC	9/26/2014	\$ 1,364.20
961858	JOVEN INC	9/26/2014	\$ 397.22
961859	KRAMER SERVICE, INC	9/26/2014	\$ 405.00
961860	LANGUAGE LINE SERVICES	9/26/2014	\$ 104.76
961861	LEXIS NEXIS	9/26/2014	\$ 380.00
961862	MALPASS, ROY S	9/26/2014	\$ 404.17
961863	MENDEZ, YVETTE	9/26/2014	\$ 182.56
961864	METROPLEX CONTROL SYSTEMS	9/26/2014	\$ 500.00
961865	MEXICAN MANHATTAN	9/26/2014	\$ 132.25
961866	MILLENNIUM BUSINESS FORMS	9/26/2014	\$ 1,070.48
961867	MONSTER WORLDWIDE INC	9/26/2014	\$ 53.00
961868	MOORE MEDICAL LLC	9/26/2014	\$ 347.51
961869	NCS PEARSON INC	9/26/2014	\$ 1,687.50
961870	NORTHEAST SA COMM OUTRCH FOR	9/26/2014	\$ 816.00
961871	O'ROURKE, GRACIE	9/26/2014	\$ 1,095.36
961872	OCCUPATIONAL HEALTH CENTERS	9/26/2014	\$ 375.00
961873	OCCUPATIONAL HEALTH CENTERS	9/26/2014	\$ 150.50
961874	OMNICARE SAN ANTONIO	9/26/2014	\$ 981.00
961875	P.E.A.C.E. INITIATIVE	9/26/2014	\$ 3,937.31
961876	PENA, ROXANNE F	9/26/2014	\$ 839.50
961877	PESI	9/26/2014	\$ 149.99
961878	POLLOCK PAPER DISTRIBUTORS	9/26/2014	\$ 996.96
961879	PRAETORIAN GROUP, INC.	9/26/2014	\$ 5,400.00
961880	PRAXAIR DISTRIBUTION INC	9/26/2014	\$ 833.91
961881	PRECISION DELTA CORP	9/26/2014	\$ 5,162.96
961882	PROJECT MEND INC	9/26/2014	\$ 3,341.25
961883	PROJECT QUEST INC	9/26/2014	\$ 3,467.00
961884	PSPC	9/26/2014	\$ 10,000.00
961885	QUILL CORPORATION	9/26/2014	\$ 167.27
961886	RESONANT TECHNOLOGY PARTNERS	9/26/2014	\$ 100.00
961887	RICHARDSON, CHARLES	9/26/2014	\$ 3,315.32
961888	ROSAS, FRANK A	9/26/2014	\$ 51.52
961889	SA EXPRESS NEWS	9/26/2014	\$ 80.85
961890	SA LIGHTHOUSE FOR THE BLIND	9/26/2014	\$ 1,622.40
961891	SAN ANTONIO CULTURAL ARTS	9/26/2014	\$ 5,789.04
961892	SAN ANTONIO WATER SYSTEMS	9/26/2014	\$ 98,166.34
961893	SCHINDLER ELEVATOR CORPORATION	9/26/2014	\$ 242.21
961894	SCHOOL OUTFITTERS	9/26/2014	\$ 261.84
961895	SETON HOME	9/26/2014	\$ 8,415.23
961896	SIGNS OF SAN ANTONIO	9/26/2014	\$ 66.40
961897	SIRCHIE FINGER PRINT LABS	9/26/2014	\$ 109.75
961898	SOUTHWEST COMMUNITY OUTREACH	9/26/2014	\$ 170.00
961899	SOUTHWEST PUBLIC SAFETY	9/26/2014	\$ 368.20
961900	SOUTHWEST TECHNICAL SERVICE	9/26/2014	\$ 800.00
961901	KAXKO, LLC	9/26/2014	\$ 994.17
961902	STAPLES ADVANTAGE	9/26/2014	\$ 45.16
961903	STONE OAK ATHLETICS ASSOC	9/26/2014	\$ 285.00
961904	TEAMLOGO.COM	9/26/2014	\$ 1,028.16

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961905	TEJAS ELITE CANINE	9/26/2014	\$ 275.00
961906	TELETRAC, INC.	9/26/2014	\$ 990.00
961907	TEXAS TOWING	9/26/2014	\$ 2,428.80
961908	THE INFORCER LLC	9/26/2014	\$ 9,554.00
961909	THE TOTAL SOURCE	9/26/2014	\$ 1,090.00
961910	THYSSENKRUPP ELEVATOR	9/26/2014	\$ 19,382.39
961911	TIME WARNER CABLE SAN ANTONIO	9/26/2014	\$ 140.95
961912	TLO, LLC	9/26/2014	\$ 480.50
961913	TODAY'S BUSINESS SOLUTIONS	9/26/2014	\$ 1,151.98
961914	TOSHIBA OCS	9/26/2014	\$ 372.90
961915	TX ASSOC OF COUNTIES	9/26/2014	\$ 1,240.00
961916	TX DEPT OF FAMILY & PROTECTIVE	9/26/2014	\$ 215,163.33
961917	TYCO INTEGRATED SECURITY	9/26/2014	\$ 147,607.37
961918	UNIFIRST HOLDINGS, INC.	9/26/2014	\$ 455.41
961919	UNITED SITE SERVICES OF TEXAS	9/26/2014	\$ 1,338.37
961920	UNIVERSITY HEALTH SYSTEM	9/26/2014	\$ 4,950.00
961921	UNIVERSITY HEALTH SYSTEM	9/26/2014	\$ 564.53
961922	VALLEY FEED & SUPPLY, INC.	9/26/2014	\$ 359.76
961923	VAN HORN, LARRY JAY	9/26/2014	\$ 2,500.00
961924	WATER CHEMSULTANTS INC	9/26/2014	\$ 2,523.75
961925	WELLS FARGO BANK	9/26/2014	\$ 600.00
961926	WILLY B'S	9/26/2014	\$ 332.23
961927	WRICO CORPORATION	9/26/2014	\$ 2,370.00
961928	YOUNG WOMEN'S CHRISTIAN ASSOC	9/26/2014	\$ 1,700.22
			\$ 1,035,527.07

EFT PAYMENTS FOR: 09/26/2014

92614001	ACEVEDO, ROCHELLE	9/26/2014	\$ 140.00
92614002	ADAMS, EDWARD H	9/26/2014	\$ 165.00
92614003	AGUILERA, JUAN P.	9/26/2014	\$ 1,665.00
92614004	ALDAPE, JAIME	9/26/2014	\$ 800.00
92614005	ANDERS III, JAMES B	9/26/2014	\$ 100.00
92614006	ANDREWS, JOCELYN C	9/26/2014	\$ 500.00
92614007	ARRIAGA, MONICA G	9/26/2014	\$ 100.00
92614008	BAIN JR, CECIL W	9/26/2014	\$ 190.00
92614009	BASELUOS, MICHAEL	9/26/2014	\$ 290.00
92614010	BLAKE, ANGELA LUTHI	9/26/2014	\$ 1,050.00
92614011	BLOMSTER, JEANNE L.	9/26/2014	\$ 140.00
92614012	BOGGS, LYNETTE M	9/26/2014	\$ 140.00
92614013	BOHAC, JOSEPH K	9/26/2014	\$ 750.00
92614014	BOYD, FRANKIE GENEVA	9/26/2014	\$ 150.00
92614015	BRADLEY, MARILYN	9/26/2014	\$ 200.00
92614016	BRITO, MARIA T.	9/26/2014	\$ 500.00
92614017	CALLAHAN, VINCENT D	9/26/2014	\$ 300.00
92614018	CASIAS, SANDRA	9/26/2014	\$ 103.04
92614019	CASTRO, FRANK	9/26/2014	\$ 140.00
92614020	CHRISTIAN, MLISS	9/26/2014	\$ 330.00
92614021	COLLINS, DAVID M	9/26/2014	\$ 50.00
92614022	COLTON, ANTHONY	9/26/2014	\$ 500.00
92614023	CONNOLLY, THERESA M.	9/26/2014	\$ 350.00
92614024	CORONADO, TODD GIL	9/26/2014	\$ 740.00
92614025	DAVIDSON, WILLIAM F	9/26/2014	\$ 715.00
92614026	DE HOYOS, JOANN S.	9/26/2014	\$ 465.00
92614027	DELANO JR., WILLIAM G.	9/26/2014	\$ 390.00
92614028	DITTMAN, ROBERT	9/26/2014	\$ 200.00
92614029	DREYFUSS, JOSEPH	9/26/2014	\$ 585.00

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92614030	EARLY, GLORIA YATES	9/26/2014	\$ 140.00
92614031	ENGELKE, STEVEN KEITH	9/26/2014	\$ 400.00
92614032	FIDLER JR, DONALD H	9/26/2014	\$ 150.00
92614033	FLORES, GERARDO C	9/26/2014	\$ 1,427.75
92614034	GARCIA, JULIA	9/26/2014	\$ 560.00
92614035	GARZA, ABELARDO	9/26/2014	\$ 350.00
92614036	GAY, ARLENE M	9/26/2014	\$ 603.00
92614037	GIER, ROBERT F	9/26/2014	\$ 140.00
92614038	GOMEZ, VICTOR R.	9/26/2014	\$ 445.00
92614039	GONZALEZ, JESSICA A	9/26/2014	\$ 265.00
92614040	GRAHAM-ESPARZA, STEPHANIE K	9/26/2014	\$ 140.00
92614041	HAMNER, BRIAN A	9/26/2014	\$ 420.00
92614042	HARKIEWICZ, STEVEN N	9/26/2014	\$ 300.00
92614043	HELLRUNG, MARGARET CECILIA	9/26/2014	\$ 1,089.58
92614044	HICKS, BOB M	9/26/2014	\$ 450.00
92614045	HICKS, JOHN T	9/26/2014	\$ 140.00
92614046	HILLE, THOMAS F	9/26/2014	\$ 600.00
92614047	KEANE-DAWES, SEAN	9/26/2014	\$ 200.00
92614048	LATIMER, MIKE	9/26/2014	\$ 140.00
92614049	LESNIAK, MELISSA	9/26/2014	\$ 280.00
92614050	LEVENSTEIN, BRENDA LOUISE	9/26/2014	\$ 400.00
92614051	LOPEZ, RAY	9/26/2014	\$ 140.00
92614052	LOWE, ALLEN K	9/26/2014	\$ 290.00
92614053	MCNEIL, LAIRD H	9/26/2014	\$ 350.00
92614054	MIDDLETON, SUNNY	9/26/2014	\$ 280.00
92614055	MOLINA, RICHARD TIM	9/26/2014	\$ 500.00
92614056	MONTOYA JR., ISIDRO	9/26/2014	\$ 365.00
92614057	MORALES-PADIA, TRISHA MARIE	9/26/2014	\$ 500.00
92614058	MOTON, GERALD C	9/26/2014	\$ 680.00
92614059	MUNOZ, MORRIS E	9/26/2014	\$ 140.00
92614060	NETTING, CONRAD J	9/26/2014	\$ 1,538.00
92614061	PARKER, DEBRA L	9/26/2014	\$ 750.00
92614062	PATE JR, ROBERT C	9/26/2014	\$ 140.00
92614063	PATTERSON, JULIE BRAY	9/26/2014	\$ 150.00
92614064	PENA, JENNIFER	9/26/2014	\$ 950.00
92614065	PEREZ, LINDA IRENE	9/26/2014	\$ 140.00
92614066	PEREZ, ROGER A	9/26/2014	\$ 75.00
92614067	RABAGO, ANTHONY A	9/26/2014	\$ 250.00
92614068	ROBLES, BEATRICE G	9/26/2014	\$ 2,124.32
92614069	RODRIGUEZ JR, MANUEL C.	9/26/2014	\$ 500.00
92614070	RODRIGUEZ, CHRISTOPHER PAUL	9/26/2014	\$ 900.00
92614071	SANDOVAL, FRANK D	9/26/2014	\$ 140.00
92614072	SAREEN, ISHAN	9/26/2014	\$ 400.00
92614073	SEBASTIAN, LELAND A.	9/26/2014	\$ 350.00
92614074	SETTLE, ELIZABETH A.	9/26/2014	\$ 490.00
92614075	SHAFFER, ROBERT	9/26/2014	\$ 200.00
92614076	SKINNER, NELSON P.	9/26/2014	\$ 140.00
92614077	SMITH, ANTHONY MARTIN	9/26/2014	\$ 100.00
92614078	STEPHENSON, BEN A	9/26/2014	\$ 590.00
92614079	TREVINO, MARIO A	9/26/2014	\$ 100.00
92614080	TZITZON, TARA	9/26/2014	\$ 140.00
92614081	VALDEZ JR., JERRY	9/26/2014	\$ 165.00
92614082	VILLAREAL, RAYMOND ANTHONY	9/26/2014	\$ 400.00
92614083	WHITE, MICHAEL W.	9/26/2014	\$ 500.00
92614084	WINSLOW, TODD	9/26/2014	\$ 140.00
92614085	WOOD III, BERTRAM O.	9/26/2014	\$ 565.00
92614086	WOODARD, DAVID ANDRE	9/26/2014	\$ 100.00
92614087	YOUNG, JOHN P.	9/26/2014	\$ 140.00
92614088	4 M YOUTH SERVICE INC	9/26/2014	\$ 71.38

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92614089	4M YOUTH SERVICES INC	9/26/2014	\$ 529.19
92614090	ALAMO AREA RESOURCE CENTER	9/26/2014	\$ 36,257.02
92614091	ARAMARK CORRECTIONAL SERVICES	9/26/2014	\$ 3,698.00
92614092	BEXAR APPRAISAL DISTRICT	9/26/2014	\$ 466,559.00
92614093	CDW GOVERNMENT, LLC.	9/26/2014	\$ 1,929.55
92614094	CENTER FOR HEALTH CARE SVCS	9/26/2014	\$ 5,073.83
92614095	GT DISTRIBUTORS, INC.	9/26/2014	\$ 14,367.00
92614096	HERNANDEZ-RIVERA, LINDA A	9/26/2014	\$ 5,800.58
92614097	INDOFF INCORPORATED	9/26/2014	\$ 495.00
92614098	MAVERICK COUNTY HOSPITAL DISTR	9/26/2014	\$ 1,874.63
92614099	MUSTANG EQUIPMENT	9/26/2014	\$ 358.31
92614100	OFFICE DEPOT INC	9/26/2014	\$ 1,613.62
92614101	PIZZURRO INVESTIGATIONS	9/26/2014	\$ 440.00
92614102	PRIMO PLUMBING INC	9/26/2014	\$ 315.00
92614103	SAFETY SUPPLY, INC	9/26/2014	\$ 6,825.00
92614104	THE HEALTH COLLABORATIVE	9/26/2014	\$ 1,659.40
92614105	THE RAPE CRISIS CENTER	9/26/2014	\$ 5,200.00
92614106	TORRES, HERMINIA	9/26/2014	\$ 1,825.60
92614107	VOICE & DATA NETWORKS INC	9/26/2014	\$ 28,685.00
92614108	VWR INTERNATIONAL LLC	9/26/2014	\$ 25.71
92614109	WAGNER, BROOKE N	9/26/2014	\$ 1,848.42
92614110	XEROX CORPORATION	9/26/2014	\$ 8.00
92614111	ZARATE, DAVID	9/26/2014	\$ 1,338.60
			\$ 622,608.53
	GRAND TOTAL		\$ 1,658,135.60