

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/16/2014
DISBURSEMENTS FOR: 09/12/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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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AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/16/2014
DISBURSEMENTS FOR: 09/12/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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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
			<u>\$ 807,523.34</u>
	GRAND TOTAL		<u><u>\$ 2,950,613.79</u></u>