

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/30/2014
DISBURSEMENTS FOR: 09/24/2014

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

EFT PAYMENTS FOR: 09/24/2014

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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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