

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/30/2014
DISBURSEMENTS FOR: 09/26/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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
			<u>\$ 622,608.53</u>
	GRAND TOTAL		<u><u>\$ 1,658,135.60</u></u>