

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/07/2014
DISBURSEMENTS FOR: 10/01/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/01/2014			
961929	ACEVEDO, PAUL R.	10/1/2014	\$ 140.00
961930	ALLEN, MATTHEW THOMAS	10/1/2014	\$ 280.00
961931	ALVAREZ, ADAM	10/1/2014	\$ 190.00
961932	ANDERSEN, KAREN	10/1/2014	\$ 770.00
961933	ANDERSON, KELLIE	10/1/2014	\$ 140.00
961934	APPELT, JOSEPH P.	10/1/2014	\$ 400.00
961935	ASHFORD, ANDREW	10/1/2014	\$ 140.00
961936	BAIRD, MICHAEL ALAN	10/1/2014	\$ 445.00
961937	BALDERAS, MARISA	10/1/2014	\$ 500.00
961938	BASILE, KARL ANTHONY	10/1/2014	\$ 435.00
961939	BASKETTE, WILLIAM L.	10/1/2014	\$ 1,150.00
961940	BASKIN, TRAVIS	10/1/2014	\$ 140.00
961941	BAUGH, GEORGE W.	10/1/2014	\$ 777.96
961942	BELIVEAU, MICHAEL	10/1/2014	\$ 455.00
961943	BELL, KENNETH	10/1/2014	\$ 400.00
961944	BENAVIDES, ALMA	10/1/2014	\$ 140.00
961945	BENAVIDES, MARK H	10/1/2014	\$ 1,355.00
961946	BENAVIDES, MICHAEL H	10/1/2014	\$ 600.00
961947	BOZZA, MAC	10/1/2014	\$ 140.00
961948	BRAUBACH, ROBERT	10/1/2014	\$ 1,362.50
961949	BRIONES, RICARDO	10/1/2014	\$ 140.00
961950	BROOKS, WILLIAM A	10/1/2014	\$ 830.00
961951	BUNK, J CHARLES	10/1/2014	\$ 743.75
961952	BUTLER III, MILTON C.	10/1/2014	\$ 300.00
961953	BYINGTON, RICARDO A	10/1/2014	\$ 1,095.00
961954	CABANAS, ALFONSO	10/1/2014	\$ 500.00
961955	CADENA, IRENE VELA	10/1/2014	\$ 425.00
961956	CASTANON, ORLANDO	10/1/2014	\$ 140.00
961957	CERDA, VICTOR	10/1/2014	\$ 140.00
961958	CHRISTIAN, DAVID D	10/1/2014	\$ 400.00
961959	COHEN, LAWRENCE MICHAEL	10/1/2014	\$ 750.00
961960	COLLINS, MICHAEL J.	10/1/2014	\$ 140.00
961961	CORBY, KAREN L	10/1/2014	\$ 1,340.00
961962	CORLEY, LINDA	10/1/2014	\$ 565.00
961963	COX, CORNELIUS N.	10/1/2014	\$ 280.00
961964	CRUZ, JASON	10/1/2014	\$ 400.00
961965	CUELLAR, DAVID A	10/1/2014	\$ 280.00
961966	CURA JR, OMAR	10/1/2014	\$ 175.00
961967	DARLING, MARK	10/1/2014	\$ 660.00
961968	DARWIN, CASE JEFFERSON	10/1/2014	\$ 140.00
961969	DAVIS, JOHN F.	10/1/2014	\$ 3,526.80
961970	DAVIS, JOHN FRANCIS	10/1/2014	\$ 140.00
961971	DAVIS, SAMUEL	10/1/2014	\$ 100.00
961972	DEL PRADO, MARIO	10/1/2014	\$ 400.00
961973	DELAVAN, MARY KAY	10/1/2014	\$ 2,388.48
961974	DEVEAU, PATRICIA BLASCHKE	10/1/2014	\$ 1,140.00
961975	DIACHIN, DEAN A	10/1/2014	\$ 200.00
961976	DICKSON JR, FRANK L	10/1/2014	\$ 300.00
961977	DISRUD, JON R	10/1/2014	\$ 1,475.00
961978	DOW, KRISTIN FIACCO	10/1/2014	\$ 480.00
961979	EAKLE, JOANNE	10/1/2014	\$ 540.00
961980	ECHAVARRIA, JOSEPH	10/1/2014	\$ 500.00
961981	ECONOMIDY, JOHN M.	10/1/2014	\$ 914.00
961982	EFRON, LORAIN	10/1/2014	\$ 500.00
961983	FIEGEL, BEAURGERD	10/1/2014	\$ 140.00
961984	FINCH, MATTHEW L	10/1/2014	\$ 1,835.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
961985	FISCHER, JONATHAN DANE	10/1/2014	\$ 530.00
961986	FOSTER, STEPHEN	10/1/2014	\$ 850.00
961987	FUENTES-VALDEZ, MARY E	10/1/2014	\$ 883.56
961988	GARCIA, JAVIER M.	10/1/2014	\$ 1,000.00
961989	GARCIA, M THERESA	10/1/2014	\$ 450.00
961990	GARCIA, MICHELLE	10/1/2014	\$ 330.00
961991	GARCIA-VALDEZ, LUCINDA	10/1/2014	\$ 1,550.24
961992	GARZA, CECILIA	10/1/2014	\$ 1,130.00
961993	GEBBIA, ROBERT F	10/1/2014	\$ 350.00
961994	GOLD, CHARLES E	10/1/2014	\$ 1,450.00
961995	GOLDEN, LEE M.	10/1/2014	\$ 3,779.04
961996	GRANADOS, MICHAEL DAVID	10/1/2014	\$ 240.00
961997	GREEN, KELLY K	10/1/2014	\$ 500.00
961998	GUERRA, MARTIN M	10/1/2014	\$ 400.00
961999	GUERRERO, MONICA ELAINE	10/1/2014	\$ 680.00
962000	GUTIERREZ JR, ALBERT M	10/1/2014	\$ 500.00
962001	HAJEK III, ANTON PAUL	10/1/2014	\$ 1,380.00
962002	HERNANDEZ, JOSEPH ANTHONY	10/1/2014	\$ 400.00
962003	HICKS, ANDREW K	10/1/2014	\$ 140.00
962004	HILBIG, STEVEN C	10/1/2014	\$ 373.75
962005	HILL, G SCOTT	10/1/2014	\$ 1,000.00
962006	HOYLE, LEONARD MICHAEL	10/1/2014	\$ 87.00
962007	IRELAND, CHARLES MICHAEL	10/1/2014	\$ 140.00
962008	JANSSEN, MARILISA	10/1/2014	\$ 400.00
962009	JOHNSON, KERBY	10/1/2014	\$ 140.00
962010	JONES, DAYNA	10/1/2014	\$ 400.00
962011	JOYNER, JASON	10/1/2014	\$ 50.00
962012	JOYNER, JONATHAN KUIPERS	10/1/2014	\$ 445.00
962013	KEILER, WILLIAM G	10/1/2014	\$ 575.00
962014	KIRKWOOD, MARKES E	10/1/2014	\$ 172.00
962015	KRAMER, SUZANNE	10/1/2014	\$ 1,085.00
962016	KUNTZ IV, JOHN J	10/1/2014	\$ 1,043.75
962017	LAIRD, ANDREW J	10/1/2014	\$ 140.00
962018	LANGLOIS, RICHARD E	10/1/2014	\$ 500.00
962019	LARA, GUILLERMO JR	10/1/2014	\$ 412.50
962020	LEE, HEE KYU	10/1/2014	\$ 725.00
962021	LEGARRETA, VERONICA I	10/1/2014	\$ 820.00
962022	LEVIS, EARL	10/1/2014	\$ 880.00
962023	LLANAS, MAUREEN K	10/1/2014	\$ 150.00
962024	LOCKETT-FOX, DANA	10/1/2014	\$ 2,513.00
962025	LONGAKER, KENTON DEEM	10/1/2014	\$ 300.00
962026	LOPEZ, CARLOS	10/1/2014	\$ 280.00
962027	LOPEZ, JESUS R.	10/1/2014	\$ 165.00
962028	LOXSOM, ANDREW J	10/1/2014	\$ 925.00
962029	LUITJEN, MARK R	10/1/2014	\$ 300.00
962030	LUNA, LETICIA ANN	10/1/2014	\$ 140.00
962031	MAMORI PLLC, R AMIR	10/1/2014	\$ 340.00
962032	MARSHALL, CLEOPHUS N W	10/1/2014	\$ 800.00
962033	MARTINEZ, JEFFREY	10/1/2014	\$ 140.00
962034	MARTINEZ, SOPHIA	10/1/2014	\$ 100.00
962035	MARTINI, MANDI	10/1/2014	\$ 375.00
962036	MATIAS, EDWIN	10/1/2014	\$ 280.00
962037	MCGINNIS, KELLY	10/1/2014	\$ 140.00
962038	MEHLER, DANIEL	10/1/2014	\$ 400.00
962039	MEYRAT, JAMES	10/1/2014	\$ 500.00
962040	MILES, JANICE	10/1/2014	\$ 1,125.00
962041	MILLER, ANTHONY A.	10/1/2014	\$ 700.00
962042	MITCHELL, RUSSELL	10/1/2014	\$ 240.00
962043	MORALES, MARISSA BARRERA	10/1/2014	\$ 140.00

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962044	MORRISON, CARLA B	10/1/2014 \$	2,200.98
962045	MULLINER, KRISTEN L	10/1/2014 \$	140.00
962046	NAJERA, MIGUEL	10/1/2014 \$	780.00
962047	NAVAR, JESUS MANUEL	10/1/2014 \$	140.00
962048	OLTERS DORF, JAMES	10/1/2014 \$	140.00
962049	OWEN, AMY	10/1/2014 \$	305.00
962050	PARENT, DAVID A	10/1/2014 \$	100.00
962051	PAYNE, GLENN	10/1/2014 \$	140.00
962052	PEARSALL, ALANA	10/1/2014 \$	584.72
962053	PERALES, RAUL	10/1/2014 \$	1,175.00
962054	PIKER JR, EDWARD P	10/1/2014 \$	1,858.30
962055	POLLOCK, JULIE B.	10/1/2014 \$	680.00
962056	PORTER, ROBERT A	10/1/2014 \$	140.00
962057	PREECE, ANDREW GEORGE	10/1/2014 \$	100.00
962058	PREVITI, DAPHNE	10/1/2014 \$	300.00
962059	QUEZADA JR, CARLOS	10/1/2014 \$	240.00
962060	RAIGN, MICHAEL S.	10/1/2014 \$	140.00
962061	RAMOS, MICHAEL ANTHONY	10/1/2014 \$	600.00
962062	REECE JR., WILLIAM T.	10/1/2014 \$	280.00
962063	REEVES, JAMES M	10/1/2014 \$	1,116.25
962064	RICHARDSON, LIONEL	10/1/2014 \$	345.00
962065	RICHMOND, JOHN WILLIAM	10/1/2014 \$	100.00
962066	RODRIGUEZ JR, RAMON S	10/1/2014 \$	1,200.00
962067	RODRIGUEZ, FRED	10/1/2014 \$	2,775.00
962068	RODRIGUEZ, VENESSA	10/1/2014 \$	140.00
962069	ROSS, RON D.	10/1/2014 \$	600.00
962070	ROSS, TRACY E	10/1/2014 \$	291.16
962071	RUBIOLA JR., CHARLES	10/1/2014 \$	2,035.00
962072	SAENZ, MELISSA MARIE	10/1/2014 \$	240.00
962073	SALAZAR, ENRIQUE A	10/1/2014 \$	140.00
962074	SALDANA III, HUMBERTO	10/1/2014 \$	500.00
962075	SANCHEZ, JESSE M.	10/1/2014 \$	50.00
962076	SANTOS, TEODORE J	10/1/2014 \$	280.00
962077	SEPULVEDA JR., JESSE A.	10/1/2014 \$	140.00
962078	SHAEFFER, TYLDEN	10/1/2014 \$	3,295.83
962079	SHAFFER, GEORGE E	10/1/2014 \$	990.00
962080	SHAW III, WILLIAM H	10/1/2014 \$	500.00
962081	SHEFFIELD, SHAWN D	10/1/2014 \$	1,650.00
962082	SHERMAN, KIRK	10/1/2014 \$	100.00
962083	SIELOFF, JAMES P	10/1/2014 \$	400.00
962084	SIMMONS, GREGORY	10/1/2014 \$	165.00
962085	SIMPSON, SCOTT	10/1/2014 \$	400.00
962086	SKINNER, SUSAN	10/1/2014 \$	1,600.00
962087	SOUZA, LAWRENCE J	10/1/2014 \$	190.00
962088	SOWELL, SCOTT A	10/1/2014 \$	775.00
962089	STOLHANDSKE II, CARL THOMAS	10/1/2014 \$	1,030.00
962090	STOLHANDSKE, MATT C.	10/1/2014 \$	800.00
962091	STRYKER, KEVIN BRADLEY	10/1/2014 \$	300.00
962092	SULLIVAN, JEANETTE BURNEY	10/1/2014 \$	140.00
962093	TARVER, WALLACE P.	10/1/2014 \$	140.00
962094	TRAN, WILLIAM	10/1/2014 \$	140.00
962095	TREVINO, ELVA PEREZ	10/1/2014 \$	100.00
962096	TREVINO, RAUL V	10/1/2014 \$	500.00
962097	URETSKY, GERALD ANTHONY	10/1/2014 \$	1,853.74
962098	VALDES, LAURA EMMA	10/1/2014 \$	1,800.92
962099	VALDES, VICTOR M.	10/1/2014 \$	820.00
962100	VALENZUELA, CATHERINE M	10/1/2014 \$	240.00
962101	VALICEK, MICHAEL D.	10/1/2014 \$	780.00
962102	VAN NESS, JESSE	10/1/2014 \$	2,264.28

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NEXT COMMISSIONERS COURT DATE: 10/07/2014
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
962103	VARA, MELISSA	10/1/2014	\$ 600.00
962104	VOIGT, LISA	10/1/2014	\$ 780.00
962105	WARD, ROBBIE L	10/1/2014	\$ 50.00
962106	WEIR, WARREN	10/1/2014	\$ 600.00
962107	WEMMERT, JUDITH K	10/1/2014	\$ 950.00
962108	WHITE, MARSHALL D	10/1/2014	\$ 880.00
962109	WHORTON, ANNA L	10/1/2014	\$ 1,218.75
962110	WIEDERMANN, LIBBY LYNN	10/1/2014	\$ 300.00
962111	WILHELM, AMANDA	10/1/2014	\$ 1,835.00
962112	WILSON, DONALD	10/1/2014	\$ 400.00
962113	WINDHAM, CORBY EVERETTE	10/1/2014	\$ 140.00
962114	WINGET-HERNANDEZ, LAURA	10/1/2014	\$ 895.00
962115	WINTER, JOHN M	10/1/2014	\$ 200.00
962116	WOLF, WARREN ALAN	10/1/2014	\$ 100.00
962117	ZAMORA, MICHAEL R	10/1/2014	\$ 1,110.00
962118	ZAPATA, RAYMOND	10/1/2014	\$ 1,000.00
962119	ZARKA, JENNIFER A	10/1/2014	\$ 140.00
962120	ZEPEDA, RODOLFO	10/1/2014	\$ 300.00
962121	ZIMMERMAN, RONALD D	10/1/2014	\$ 960.00
962122	KAPPEMEYER, DOUGLAS J	10/1/2014	\$ 100.00
962123	ADAMS, JOSEPH	10/1/2014	\$ 826.00
962124	AGUILA, ARACELI	10/1/2014	\$ 266.00
962125	ANDERSON, DOMINIQUE	10/1/2014	\$ 51.52
962126	ANDERSON, JARVIS	10/1/2014	\$ 692.80
962127	ANIOL, EMILIANN	10/1/2014	\$ 48.72
962128	ARDILA, LARRY	10/1/2014	\$ 52.64
962129	BARRON, CELINDA	10/1/2014	\$ 319.20
962130	BRAY JR, LARRY	10/1/2014	\$ 272.92
962131	CABALLERO, CHRISTI	10/1/2014	\$ 232.40
962132	CAMPOS, TANYA	10/1/2014	\$ 43.68
962133	CARR, FABIAN	10/1/2014	\$ 917.28
962134	CARRASCO, CHRISTOPHER	10/1/2014	\$ 596.45
962135	CASTANEDA, BERTHA J.	10/1/2014	\$ 163.52
962136	CASTANO, AMY	10/1/2014	\$ 45.94
962137	CASTILLO, JACKLYN	10/1/2014	\$ 119.28
962138	CAYLOR, VICTORIA	10/1/2014	\$ 232.96
962139	CERVANTES-SALINAS, LIZA	10/1/2014	\$ 218.40
962140	COLUNGA, CECILIO	10/1/2014	\$ 82.88
962141	CORTEZ, ARMANDO	10/1/2014	\$ 410.48
962142	CROSS, CASSANDRA	10/1/2014	\$ 12.32
962143	CROSS, LANDON	10/1/2014	\$ 179.20
962144	D'ANDREA, GUADALUPE LIMON	10/1/2014	\$ 437.92
962145	DAVIS, ELIZABETH A	10/1/2014	\$ 392.96
962146	DAVIS, KAREN E	10/1/2014	\$ 273.62
962147	DAVIS, RONNY	10/1/2014	\$ 13.95
962148	DE LA ROSA, ERIN	10/1/2014	\$ 47.50
962149	DEAL, MARIA	10/1/2014	\$ 412.72
962150	DECKER, GUADALUPE	10/1/2014	\$ 75.02
962151	DICKEY, MICHAEL	10/1/2014	\$ 208.42
962152	DITTRICH, CHRISTINA	10/1/2014	\$ 40.48
962153	ESCAMILLA, FELIX	10/1/2014	\$ 775.00
962154	ESPARZA, CHANDA	10/1/2014	\$ 461.85
962155	EURESTE, CELIA	10/1/2014	\$ 148.40
962156	EVANS, SAMANTHA	10/1/2014	\$ 134.40
962157	FLORA, WILLIAM ROY	10/1/2014	\$ 205.56
962158	FLORES, REBECCA	10/1/2014	\$ 26.00
962159	FRAZOR, CHELSEA	10/1/2014	\$ 134.40
962160	FUENTES, ROSEMARY	10/1/2014	\$ 1,055.35
962161	GARCIA, FRANCES	10/1/2014	\$ 14.82

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
962162	GARCIA, JOHNNIE J	10/1/2014 \$	98.30
962163	GARCIA, REBECCA	10/1/2014 \$	87.92
962164	GONZALES, GERALD C	10/1/2014 \$	165.76
962165	GONZALEZ, ERIC M	10/1/2014 \$	241.36
962166	GONZALEZ, FRANCISCO	10/1/2014 \$	16.80
962167	GUEBARA, FABIAN	10/1/2014 \$	239.12
962168	GUEVARA, DENISE	10/1/2014 \$	204.96
962169	GUTIERREZ, STEPHANIE	10/1/2014 \$	156.24
962170	HARRISON, KRISTEN K	10/1/2014 \$	263.20
962171	HENDRICKSON, STEPHANIE	10/1/2014 \$	170.24
962172	HERNANDEZ, GILBERT	10/1/2014 \$	65.52
962173	HERNANDEZ, RUTHANNE	10/1/2014 \$	122.08
962174	HERRERA, MANUEL	10/1/2014 \$	304.00
962175	HUTTON, GARY W.	10/1/2014 \$	75.00
962176	JACQUES, PATRICIA A.	10/1/2014 \$	263.76
962177	JARAMILLO, DOREEN	10/1/2014 \$	119.66
962178	JONES, SHANNON	10/1/2014 \$	693.40
962179	JOPLING, TANYA	10/1/2014 \$	206.08
962180	JORDAN, DEBRA	10/1/2014 \$	241.69
962181	LANDEROS, GUADALUPE	10/1/2014 \$	15.00
962182	LANIER, LESLEY	10/1/2014 \$	138.32
962183	LARSEN, GREG	10/1/2014 \$	251.44
962184	LAYMAN, JASON JUDE	10/1/2014 \$	467.25
962185	LOPEZ, CARLOS D	10/1/2014 \$	0.94
962186	LOPEZ, MICHAEL	10/1/2014 \$	226.80
962187	MARKER CLAY	10/1/2014 \$	304.00
962188	MARTINEZ, ANA	10/1/2014 \$	101.80
962189	MARTINEZ, MICHAEL A	10/1/2014 \$	101.70
962190	MARTINEZ, PAULA	10/1/2014 \$	218.40
962191	MARTINEZ, REBECCA	10/1/2014 \$	42.56
962192	MAUPIN, JESSICA	10/1/2014 \$	92.96
962193	MCDEVITT, ELIZABETH	10/1/2014 \$	362.14
962194	MELTON, KIRSTA L	10/1/2014 \$	306.12
962195	MORRISON, ELIZABETH	10/1/2014 \$	69.44
962196	NEUGEBAUER, ANTHONY	10/1/2014 \$	36.96
962197	OLIVER, RICHARD H.	10/1/2014 \$	227.36
962198	ORTEGA, GLORIA J	10/1/2014 \$	16.24
962199	ORTIZ, ALBERTA L	10/1/2014 \$	221.76
962200	OVALLES, CAMILLE	10/1/2014 \$	159.04
962201	PARKER, LAURA	10/1/2014 \$	298.45
962202	PEREZ JR, GILBERT G	10/1/2014 \$	22.40
962203	PRIESTLEY, NEJUANA	10/1/2014 \$	14.00
962204	PRIETO, ANDRES	10/1/2014 \$	175.28
962205	QUINONES, MARISOL	10/1/2014 \$	85.68
962206	RAMIREZ, NANCY Y	10/1/2014 \$	584.08
962207	RAMON, RICHARD H.	10/1/2014 \$	266.56
962208	RINCON, ROEL	10/1/2014 \$	14.00
962209	ROBERTS, DAVID	10/1/2014 \$	243.77
962210	RODRIGUEZ, DAVID	10/1/2014 \$	39.45
962211	RODRIGUEZ, RYAN	10/1/2014 \$	48.00
962212	ROSAS, HOPE	10/1/2014 \$	13.95
962213	RUIZ, LYDIA C	10/1/2014 \$	34.72
962214	RUIZ, ROBERTO	10/1/2014 \$	81.65
962215	RUIZ, ROLANDO	10/1/2014 \$	445.89
962216	SALINAS, PATRICIA L	10/1/2014 \$	622.07
962217	SANCHEZ, STEPHANIE	10/1/2014 \$	169.12
962218	SAUCEDA, YOLANDA	10/1/2014 \$	194.88
962219	SCHEETS, THERESA A	10/1/2014 \$	53.76
962220	SCHLEPP, CORY	10/1/2014 \$	246.40

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962221	SCHWARTZ, DORI	10/1/2014	\$ 294.00
962222	SHAUBERGER, JEFFERY RANDAL	10/1/2014	\$ 256.48
962223	SHEPPARD, CONNIE	10/1/2014	\$ 15.00
962224	SILVA, ANTONIO	10/1/2014	\$ 98.47
962225	SLIZ, ROBERT J.	10/1/2014	\$ 129.36
962226	STANFIELD-MIMS, TONI	10/1/2014	\$ 467.25
962227	STANFIELD-MIMS, TONI	10/1/2014	\$ 20.00
962228	STANTON, MARY A	10/1/2014	\$ 60.48
962229	STEWART, DELISHA	10/1/2014	\$ 61.60
962230	TAGUACTA, NANCY	10/1/2014	\$ 456.85
962231	TEJEDA, RUBEN C.	10/1/2014	\$ 419.10
962232	TESITOR, LISA	10/1/2014	\$ 102.70
962233	THOMAS, EARL	10/1/2014	\$ 128.80
962234	THOMAS, KIMBERLY	10/1/2014	\$ 12.32
962235	TORRES, AMANDA	10/1/2014	\$ 211.68
962236	TORRES, CHRISTINA G	10/1/2014	\$ 334.20
962237	TREVINO, MELISSA	10/1/2014	\$ 30.00
962238	TREVINO, ROBERT	10/1/2014	\$ 12.64
962239	URIEGAS, MELISSA	10/1/2014	\$ 218.96
962240	VALDEZ, MONICA	10/1/2014	\$ 521.36
962241	VALLEJO, MANUEL	10/1/2014	\$ 305.76
962242	VAN DER WEIDE, JESSICA	10/1/2014	\$ 997.44
962243	VASQUEZ, TAMARA	10/1/2014	\$ 64.47
962244	VELA, EMMANUEL	10/1/2014	\$ 25.13
962245	VELEZ, LETICIA	10/1/2014	\$ 20.00
962246	VOGT, ROSALIE	10/1/2014	\$ 11.11
962247	VONSTULTZ, JEANNIE	10/1/2014	\$ 56.56
962248	WILKERSON, FRANCIS LYNNE	10/1/2014	\$ 653.91
962249	WILSON, DANA	10/1/2014	\$ 140.00
962250	ZAMORA, ALBERT	10/1/2014	\$ 169.68
962251	ZAVALA, RUBY	10/1/2014	\$ 30.00
962252	NEW LEAF HOMES	10/1/2014	\$ 637.00
962253	HARRISON SUPPLY INC	10/1/2014	\$ 46.00
962254	GERARD RICKHOFF, COUNTY CLERK	10/1/2014	\$ 700.00
962255	SOCA FUNDING LLC	10/1/2014	\$ 5,670.00
962256	GERARD RICKHOFF, COUNTY CLERK	10/1/2014	\$ 695.00
962257	LAUREN OCHOA	10/1/2014	\$ 1,235.00
962258	SONGBIRD APARTMENTS	10/1/2014	\$ 30.00
962259	JOHN SHULL	10/1/2014	\$ 10,042.60
962260	911 SELF DEFENSE	10/1/2014	\$ 4,600.00
962261	AAA AUGER	10/1/2014	\$ 3,625.00
962262	ACCESSIBILITY UNLIMITED	10/1/2014	\$ 750.00
962263	ADI	10/1/2014	\$ 1,674.84
962264	ALAMO CENTER FOR LEARNING	10/1/2014	\$ 110.00
962265	ALAMO IRON WORKS	10/1/2014	\$ 402.69
962266	ALLIED ASSOC COMMERCIAL FLOORS	10/1/2014	\$ 39,336.00
962267	ALLVEST INFORMATION SVC INC	10/1/2014	\$ 10,625.00
962268	ALTERMAN INC	10/1/2014	\$ 803.25
962269	AMEC EARTH & ENVIRONMENTAL INC	10/1/2014	\$ 3,783.22
962270	AMERICAN LAUNDRY DIST INC	10/1/2014	\$ 812.37
962271	AT&T MOBILITY NATIONAL ACCOUNT	10/1/2014	\$ 204.99
962272	AUSTIN DISTRIBUTING	10/1/2014	\$ 876.09
962273	AUSTIN RIBBON & COMPUTER	10/1/2014	\$ 152,449.50
962274	B & H PHOTO VIDEO	10/1/2014	\$ 159.98
962275	BARNES & NOBLE BOOKSELLERS INC	10/1/2014	\$ 29.99
962276	BEACH, CORNELIA C	10/1/2014	\$ 800.00
962277	BENSON DESIGN ASSOCIATES	10/1/2014	\$ 40.00
962278	BEXAR FAMILY SOLUTIONS	10/1/2014	\$ 955.00
962279	BOSWORTH PAPERS INC	10/1/2014	\$ 15,514.20

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962280	BROUSSARD GROUP	10/1/2014	\$ 4,923.95
962281	BUDGET SIGNS INC	10/1/2014	\$ 1,289.00
962282	BURGE MARTINEZ CONSULTING INC	10/1/2014	\$ 1,182.50
962283	CALDWELL COUNTRY CHEVROLET	10/1/2014	\$ 23,770.00
962284	CANON-FINANCIAL SERVICES	10/1/2014	\$ 9,138.81
962285	CARRIER CORP	10/1/2014	\$ 288.00
962286	CDS/MUERY SERVICES	10/1/2014	\$ 64,707.10
962287	CENTER FOR FAMILY RELATIONS	10/1/2014	\$ 261.90
962288	CENTRAL TRANSPORTATION SYSTEMS	10/1/2014	\$ 12,525.00
962289	CHARM-TEX	10/1/2014	\$ 2,145.60
962290	CHRYSALIS MINISTRIES INC	10/1/2014	\$ 3,800.00
962291	CINTAS CORPORATION	10/1/2014	\$ 757.19
962292	CINTAS DOCUMENT MANAGEMENT	10/1/2014	\$ 150.00
962293	CITY OF SAN ANTONIO	10/1/2014	\$ 4,744.55
962294	COBB TIME EQUIPMENT, INC	10/1/2014	\$ 680.00
962295	COMMONWEALTH COMPUTER COMPANY	10/1/2014	\$ 7,411.44
962296	COMMUNITY RADIOLOGY ASSOC	10/1/2014	\$ 917.00
962297	COMPLETE BOOK & MEDIA SUPPLY	10/1/2014	\$ 5,537.40
962298	CONSOLIDATED OFFICE SYS PNCH	10/1/2014	\$ 1,695.00
962299	CONTINENTAL BATTERY	10/1/2014	\$ 218.28
962300	CPS ENERGY	10/1/2014	\$ 2,797.50
962301	CTWP	10/1/2014	\$ 416.05
962302	DAILEY-WELLS COMMUNICATIONS	10/1/2014	\$ 454,437.31
962303	DC GROUP INC	10/1/2014	\$ 1,950.04
962304	DE LA GARZA FENCE & SUPL CO	10/1/2014	\$ 4,900.00
962305	DELL MARKETING, LP	10/1/2014	\$ 162,024.64
962306	DETENTION HEALTH CARE SERVICES	10/1/2014	\$ 6,800.00
962307	ERPS, VANESSA	10/1/2014	\$ 140.00
962308	FAMILY SERVICE ASSOC OF SA INC	10/1/2014	\$ 23,526.94
962309	FEDEX	10/1/2014	\$ 206.21
962310	FERRELLGAS	10/1/2014	\$ 66.83
962311	FRANK W ROBINSON POLYGRAPH SVC	10/1/2014	\$ 600.00
962312	FULL SPECTRUM ANALYTICS INC	10/1/2014	\$ 7,600.00
962313	FUTURE COM LTD.	10/1/2014	\$ 283,391.80
962314	GEMINI INK	10/1/2014	\$ 1,500.00
962315	GLOBAL TECHNOLOGY SYSTEMS INC	10/1/2014	\$ 4,833.43
962316	GRAINGER INC	10/1/2014	\$ 1,255.63
962317	GUADALUPE CULTURAL ARTS CENTER	10/1/2014	\$ 1,445.00
962318	HAVEL CAMERA SERVICE INC	10/1/2014	\$ 244.00
962319	HESELBEIN TIRE SOUTHWEST	10/1/2014	\$ 1,061.76
962320	HILL COUNTRY MATERIALS INC	10/1/2014	\$ 983.48
962321	HNTB CORP	10/1/2014	\$ 152,143.68
962322	HOLIDAY INN-SA DOWNTOWN	10/1/2014	\$ 98.57
962323	HOME DEPOT CREDIT SERVICE	10/1/2014	\$ 547.91
962324	HONEYWELL INTERNATIONAL INC	10/1/2014	\$ 72,186.12
962325	INTEGRATED FORENSIC LAB INC	10/1/2014	\$ 29,817.16
962326	INTERNATIONAL BUILDING SVCS.	10/1/2014	\$ 1,520.00
962327	J ROSS BOLES CO INC	10/1/2014	\$ 24.50
962328	JACOBS PROJECT MANAGEMENT CO.	10/1/2014	\$ 13,173.72
962329	JET MECHANICAL, INC.	10/1/2014	\$ 1,552.50
962330	JP TRAINING & CONSULTING	10/1/2014	\$ 2,000.00
962331	KERR COUNTY CLERK	10/1/2014	\$ 285.00
962332	KINLOCH EQUIPMENT & SUPPLY INC	10/1/2014	\$ 595.29
962333	KYOCERA DOCUMENT SOLUTIONS	10/1/2014	\$ 135.27
962334	LA BARCA DE JAILSCO MEXICAN	10/1/2014	\$ 395.75
962335	LASER TECHNOLOGY, INC	10/1/2014	\$ 792.00
962336	LEXIS NEXIS	10/1/2014	\$ 477.33
962337	LEXIS-NEXIS	10/1/2014	\$ 83.00
962338	LOFTIN EQUIPMENT CO., INC.	10/1/2014	\$ 670.50

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962339	MACON CONCRETE PRODUCTS INC	10/1/2014	\$ 4,460.50
962340	MALDONADO NURSERY AND	10/1/2014	\$ 1,909.18
962341	MARSH, MARJORIE J	10/1/2014	\$ 36.00
962342	MILLENNIUM BUSINESS FORMS	10/1/2014	\$ 2,718.10
962343	MITCHELL TIME AND PARKING	10/1/2014	\$ 4,300.00
962344	MONARCH TROPHY	10/1/2014	\$ 200.00
962345	MOORE SUPPLY CO	10/1/2014	\$ 306.28
962346	MORPHO TRUST USA INC	10/1/2014	\$ 308.45
962347	MRL EQUIPMENT CO., INC.	10/1/2014	\$ 569,742.00
962348	MSC INDUSTRIAL SUPPLY COMPANY	10/1/2014	\$ 494.70
962349	NARDIS INC	10/1/2014	\$ 26,367.00
962350	NATIONAL WHOLESALE SUPPLY, INC	10/1/2014	\$ 2,077.36
962351	NEESE, DELBERT	10/1/2014	\$ 1,111.54
962352	NMS LABS	10/1/2014	\$ 250.00
962353	OCCUPATIONAL HEALTH CENTERS	10/1/2014	\$ 360.50
962354	OMEGA INTERNATIONAL GROUP INC	10/1/2014	\$ 75,000.00
962355	OPEN TEXT, INC	10/1/2014	\$ 58,924.63
962356	PCS MOBILE	10/1/2014	\$ 1,500.00
962357	PLEASANT GROVE EQUESTRIAN CENTER	10/1/2014	\$ 4,677.50
962358	PRAXAIR DISTRIBUTION INC	10/1/2014	\$ 431.30
962359	PRECISION DELTA CORP	10/1/2014	\$ 188.44
962360	PRESIDIO NETWORKED SOLUTIONS	10/1/2014	\$ 19,280.40
962361	PROFORMA MEDIA & PRINT SOLUTION	10/1/2014	\$ 1,025.00
962362	PROPERTY INFO CORP	10/1/2014	\$ 48,399.85
962363	QUALITY ACCESS CONTROL SYSTEMS	10/1/2014	\$ 250.00
962364	REDIFUEL	10/1/2014	\$ 2,400.00
962365	RODRIGUEZ ENGINEERING LAB	10/1/2014	\$ 5,202.32
962366	RODZINA INDUSTRIES INC	10/1/2014	\$ 82.50
962367	SA FOR GROWTH ON THE EASTSIDE	10/1/2014	\$ 4,764.00
962368	SAN ANTONIO BELTING	10/1/2014	\$ 19.83
962369	SANIVAC	10/1/2014	\$ 506.48
962370	SCHOOL OUTFITTERS	10/1/2014	\$ 336.21
962371	SIGNS OF SAN ANTONIO	10/1/2014	\$ 3,065.75
962372	SIMPLEXGRINNELL	10/1/2014	\$ 674.82
962373	ST HEDWIG FEED & SUPPLY	10/1/2014	\$ 337.50
962374	STEEGE, MARK W.	10/1/2014	\$ 4,520.43
962375	STERLING'S PUB SAFETY UNIFORMS	10/1/2014	\$ 4,216.25
962376	STRONGHOLD FORENSICS LAB 6 LLC	10/1/2014	\$ 7,298.48
962377	TETRA TECH INC	10/1/2014	\$ 1,986.00
962378	TEXAS DISPOSAL SYSTEMS INC	10/1/2014	\$ 2,500.00
962379	TEXAS STATE NOTARY BUREAU	10/1/2014	\$ 32.90
962380	TEXAS WILSON OFFICE FURNITURE	10/1/2014	\$ 16,529.85
962381	THE HISTORY SHOP	10/1/2014	\$ 4,620.00
962382	THOMSON REUTERS-WEST	10/1/2014	\$ 2,643.84
962383	THYSSENKRUPP ELEVATOR	10/1/2014	\$ 1,890.88
962384	TIME WARNER CABLE SAN ANTONIO	10/1/2014	\$ 522.08
962385	TODAY'S BUSINESS SOLUTIONS	10/1/2014	\$ 1,525.59
962386	TOSHIBA OCS	10/1/2014	\$ 344.31
962387	TRINITY BAPTIST CHURCH	10/1/2014	\$ 60.00
962388	TX DEPT OF FAMILY & PROTECTIVE	10/1/2014	\$ 1,988.00
962389	UNIFIRST HOLDINGS, INC.	10/1/2014	\$ 436.11
962390	UPS	10/1/2014	\$ 39.18
962391	US PHARMACOPEIAL CONVENTION	10/1/2014	\$ 250.00
962392	US POSTMASTER	10/1/2014	\$ 700.00
962393	UTHSCSA	10/1/2014	\$ 19,486.75
962394	UTHSCSA	10/1/2014	\$ 21,836.62
962395	UTHSCSA	10/1/2014	\$ 6,836.00
962396	VARSITY CONTRACTORS, INC.	10/1/2014	\$ 69,251.25
962397	WEST PUBLISHING CO	10/1/2014	\$ 728.00

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962398	WESTEAST DESIGN GROUP LLC	10/1/2014	\$ 26,840.00
962399	YOUTH FOR TOMORROW	10/1/2014	\$ 605.00
			\$ 2,830,040.98

EFT PAYMENTS FOR: 10/01/2014

100114001 ACEVEDO, ROCHELLE	10/1/2014	\$ 140.00
100114002 ACEVEDO, SAUL R.	10/1/2014	\$ 400.00
100114003 ADAMS, EDWARD H	10/1/2014	\$ 600.00
100114004 ADAMS, RAY HARRIS	10/1/2014	\$ 457.50
100114005 ALDAPE, JAIME	10/1/2014	\$ 305.00
100114006 AMBROSINO JR, ROBERTO	10/1/2014	\$ 250.00
100114007 ANDERS III, JAMES B	10/1/2014	\$ 140.00
100114008 ANDREWS, JOCELYN C	10/1/2014	\$ 1,390.00
100114009 ARRIAGA, MONICA G	10/1/2014	\$ 380.00
100114010 BARNETT, BYRON E.	10/1/2014	\$ 1,195.00
100114011 BLAKE, ANGELA LUTHI	10/1/2014	\$ 1,060.00
100114012 BOCQUIN, KAREN	10/1/2014	\$ 575.00
100114013 BOGGS, LYNETTE M	10/1/2014	\$ 280.00
100114014 BOHAC, JOSEPH K	10/1/2014	\$ 3,223.20
100114015 BOWLES, DAVID A	10/1/2014	\$ 650.00
100114016 BOYD, FRANKIE GENEVA	10/1/2014	\$ 831.25
100114017 BOYD, STEPHANIE R	10/1/2014	\$ 175.00
100114018 BUSTAMANTE, JOHN M	10/1/2014	\$ 250.00
100114019 CALDWELL, THOMAS PAUL	10/1/2014	\$ 140.00
100114020 CANTRELL, ANTHONY B	10/1/2014	\$ 2,820.00
100114021 CARDENAS JR, ADAM	10/1/2014	\$ 500.00
100114022 CASTRO, FRANK	10/1/2014	\$ 190.00
100114023 CHAIRES, ALBERTO	10/1/2014	\$ 1,151.00
100114024 CHRISTIAN, MLISS	10/1/2014	\$ 400.00
100114025 COLLINS, DAVID M	10/1/2014	\$ 230.00
100114026 CORONADO, TODD GIL	10/1/2014	\$ 240.00
100114027 DAVIDSON, WILLIAM F	10/1/2014	\$ 280.00
100114028 DAVIS, SHEY	10/1/2014	\$ 875.00
100114029 DE HOYOS, JOANN S.	10/1/2014	\$ 1,335.00
100114030 DELANO JR., WILLIAM G.	10/1/2014	\$ 2,078.00
100114031 DIAZ, DOROTHY FLAGG	10/1/2014	\$ 1,227.11
100114032 DREYFUSS, JOSEPH	10/1/2014	\$ 165.00
100114033 ELAM, MELISSA ARAIZA	10/1/2014	\$ 790.00
100114034 ENGELKE, STEVEN KEITH	10/1/2014	\$ 150.00
100114035 ESTORGA, JESSICA A	10/1/2014	\$ 305.00
100114036 FALKIEWICZ, CHRISTINA L	10/1/2014	\$ 2,095.00
100114037 FIDLER JR, DONALD H	10/1/2014	\$ 450.00
100114038 FROELICH, ANDREW C	10/1/2014	\$ 300.00
100114039 FUTRELL, F ALAN	10/1/2014	\$ 400.00
100114040 GAONA, ROBERT	10/1/2014	\$ 1,365.00
100114041 GARCIA JR, RICHARD L	10/1/2014	\$ 400.00
100114042 GARCIA, CANDICE PAIZ	10/1/2014	\$ 940.00
100114043 GARCIA, JOHN JOSEPH	10/1/2014	\$ 1,540.00
100114044 GARCIA, JULIA	10/1/2014	\$ 380.00
100114045 GARZA, JESUS DAVID	10/1/2014	\$ 6,537.50
100114046 GAY, ARLENE M	10/1/2014	\$ 1,834.25
100114047 GOMEZ, VICTOR R.	10/1/2014	\$ 1,050.00
100114048 GONZALEZ, ROSA MARIA	10/1/2014	\$ 600.00
100114049 GRAHAM-ESPARZA, STEPHANIE K	10/1/2014	\$ 140.00
100114050 GREENWOOD, LAWRENCE EUGENE	10/1/2014	\$ 500.00
100114051 GUINN, GAMMON	10/1/2014	\$ 800.00

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100114052	HAMNER, BRIAN A	10/1/2014	\$ 990.00
100114053	HANSON, KRISTIN	10/1/2014	\$ 975.00
100114054	HARGROVE, CLAIRE	10/1/2014	\$ 700.00
100114055	HARKIEWICZ, STEVEN N	10/1/2014	\$ 200.00
100114056	HEARD, LAURA D	10/1/2014	\$ 787.67
100114057	HICKS, JOHN T	10/1/2014	\$ 280.00
100114058	HILL, DALE L.	10/1/2014	\$ 1,450.00
100114059	HILLE, THOMAS F	10/1/2014	\$ 1,480.00
100114060	HOELSCHER, JOSEPH	10/1/2014	\$ 200.00
100114061	HORTICK, CHRISTINE	10/1/2014	\$ 965.00
100114062	HUFF, C WAYNE	10/1/2014	\$ 1,362.25
100114063	HUFF, YOLANDA T	10/1/2014	\$ 1,605.00
100114064	JARMON, JAMISSA LYNNE	10/1/2014	\$ 1,654.00
100114065	JENNINGS, JEAN	10/1/2014	\$ 815.00
100114066	JUSTICE, SALLY	10/1/2014	\$ 1,470.08
100114067	KELL, ORLANDO	10/1/2014	\$ 427.02
100114068	KELLEY, JEFF D	10/1/2014	\$ 300.00
100114069	KENDALL, LOWELL S	10/1/2014	\$ 300.00
100114070	KESSLER JR, WILLIAM F.	10/1/2014	\$ 400.00
100114071	LAFUENTE-GAONA, CYNTHIA	10/1/2014	\$ 400.00
100114072	LAHOOD, ADAM MICHAEL	10/1/2014	\$ 100.00
100114073	LATIMER, MIKE	10/1/2014	\$ 340.00
100114074	LESSERT, TODD	10/1/2014	\$ 640.00
100114075	LOCK, JEB D	10/1/2014	\$ 1,766.92
100114076	LOCKE, SHANNON WILLIS	10/1/2014	\$ 175.00
100114077	LOPEZ, RAY	10/1/2014	\$ 150.00
100114078	LOWE, ALLEN K	10/1/2014	\$ 580.00
100114079	MARQUEZ, STEVEN G	10/1/2014	\$ 280.00
100114080	MATA, RON H	10/1/2014	\$ 1,100.00
100114081	MAURER, VIRGINIA E	10/1/2014	\$ 400.00
100114082	MCELROY, FRANK M	10/1/2014	\$ 200.00
100114083	MCNEIL, LAIRD H	10/1/2014	\$ 250.00
100114084	MIDDLETON, SUNNY	10/1/2014	\$ 140.00
100114085	MOHR, BLAKELY I	10/1/2014	\$ 1,055.00
100114086	MONTOYA JR., ISIDRO	10/1/2014	\$ 675.00
100114087	MORALES-PADIA, TRISHA MARIE	10/1/2014	\$ 120.00
100114088	MORENO, DENNIS L	10/1/2014	\$ 140.00
100114089	MORGAN, M. FAYE	10/1/2014	\$ 689.04
100114090	MUNOZ, MORRIS E	10/1/2014	\$ 100.00
100114091	NOBLE, SUE	10/1/2014	\$ 509.19
100114092	OLIVEIRA-DURAN, LAURA	10/1/2014	\$ 600.00
100114093	PARKER, DEBRA L	10/1/2014	\$ 1,221.19
100114094	PATE JR, ROBERT C	10/1/2014	\$ 465.00
100114095	PATTERSON, JULIE BRAY	10/1/2014	\$ 280.00
100114096	PEPLINSKI, JAMES B	10/1/2014	\$ 600.00
100114097	PEREZ, ADRIAN A	10/1/2014	\$ 540.00
100114098	PEREZ, LINDA IRENE	10/1/2014	\$ 140.00
100114099	PERKINS, AMY EUBANKS	10/1/2014	\$ 2,262.00
100114100	RABAGO, ANTHONY A	10/1/2014	\$ 140.00
100114101	RAMIREZ, CARMEN M	10/1/2014	\$ 140.00
100114102	RAMOS, FERNANDO	10/1/2014	\$ 540.00
100114103	RICHARDSON, JOEL G	10/1/2014	\$ 140.00
100114104	RITENOUR JR, JOHN J	10/1/2014	\$ 8,868.00
100114105	ROBERSON, JACLYN Y	10/1/2014	\$ 500.00
100114106	ROBERTSON, JOHN H	10/1/2014	\$ 300.00
100114107	ROBLES, BEATRICE G	10/1/2014	\$ 2,150.00
100114108	RODRIGUEZ JR, MANUEL C.	10/1/2014	\$ 400.00
100114109	RODRIGUEZ, CHRISTOPHER PAUL	10/1/2014	\$ 140.00
100114110	ROJAS, AIDA R	10/1/2014	\$ 1,110.00

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100114111	SALAZAR, MARIA	10/1/2014	\$ 580.00
100114112	SANDOVAL, FRANK D	10/1/2014	\$ 100.00
100114113	SAREEN, ISHAN	10/1/2014	\$ 300.00
100114114	SHELLER, TERESA RACHEL	10/1/2014	\$ 190.00
100114115	SCOTT, MARGARET A	10/1/2014	\$ 500.00
100114116	SETTLE, ELIZABETH A.	10/1/2014	\$ 140.00
100114117	SHAFFER, ROBERT	10/1/2014	\$ 445.00
100114118	SKINNER, NELSON P.	10/1/2014	\$ 140.00
100114119	SLIMANE, NATHAN W	10/1/2014	\$ 280.00
100114120	SMITH, ANN MARIE	10/1/2014	\$ 600.00
100114121	THORN, SHARON C	10/1/2014	\$ 947.60
100114122	UZOMBA, GRACE M	10/1/2014	\$ 770.00
100114123	VALDEZ JR., JERRY	10/1/2014	\$ 470.00
100114124	VARGAS, ROBERTO S.	10/1/2014	\$ 680.00
100114125	VAUGHN, THOMAS	10/1/2014	\$ 500.00
100114126	VELA, DANIEL	10/1/2014	\$ 140.00
100114127	VIERA, PATRICIA	10/1/2014	\$ 400.00
100114128	WEBB, JENNIFER	10/1/2014	\$ 690.00
100114129	WHITE, JEROME	10/1/2014	\$ 100.00
100114130	WHITE, MICHAEL W.	10/1/2014	\$ 640.00
100114131	WILKE, STEPHANIE H	10/1/2014	\$ 450.00
100114132	WILLIS, DAVID L.	10/1/2014	\$ 1,025.00
100114133	WILLIS, KEVIN	10/1/2014	\$ 845.00
100114134	WILSON, GREGORY L	10/1/2014	\$ 665.00
100114135	WINSLOW, TODD	10/1/2014	\$ 670.00
100114136	WOOD III, BERTRAM O.	10/1/2014	\$ 2,025.00
100114137	WOODARD, DAVID ANDRE	10/1/2014	\$ 1,775.00
100114138	XIMENEZ, ALFREDO M	10/1/2014	\$ 525.00
100114139	YOUNG, JOHN P.	10/1/2014	\$ 3,745.00
100114140	ZAMORA, LAUREN D	10/1/2014	\$ 1,270.68
100114141	AIRGAS SOUTHWEST	10/1/2014	\$ 128.36
100114142	ANALYTICAL TOXICOLOGY CORP	10/1/2014	\$ 1,043.00
100114143	ARAMARK CORRECTIONAL SERVICES	10/1/2014	\$ 52,317.42
100114144	CDW GOVERNMENT, LLC.	10/1/2014	\$ 771.84
100114145	CENTER FOR HEALTH CARE SVCS	10/1/2014	\$ 10,614.96
100114146	CRI ELECTRIC INC	10/1/2014	\$ 549.62
100114147	DAVILA CONSTRUCTION, INC	10/1/2014	\$ 136,575.80
100114148	ERGON ASPHALT & EMULSIONS, INC	10/1/2014	\$ 15,595.09
100114149	GRANDE TRUCK CENTER INC	10/1/2014	\$ 555.84
100114150	GRAYBAR ELECTRIC CO INC	10/1/2014	\$ 851.76
100114151	INDOFF INCORPORATED	10/1/2014	\$ 1,550.00
100114152	INDUSTRIAL COMMUNICATIONS	10/1/2014	\$ 23,050.93
100114153	JOERIS INC.	10/1/2014	\$ 3,037,020.62
100114154	LNV, INC.	10/1/2014	\$ 6,235.00
100114155	MUSTANG EQUIPMENT	10/1/2014	\$ 458.16
100114156	NERO, NORMA	10/1/2014	\$ 99.90
100114157	O'REILLY AUTO PARTS	10/1/2014	\$ 1,443.30
100114158	OFFICE DEPOT INC	10/1/2014	\$ 9,850.91
100114159	STONE JR PHD, DOUGLAS THOMAS	10/1/2014	\$ 4,218.75
100114160	TEXAS STERLING CONSTRUCTION CO	10/1/2014	\$ 2,237,481.85
100114161	TRANE COMPANY	10/1/2014	\$ 12,471.50
100114162	VOICE & DATA NETWORKS INC	10/1/2014	\$ 55.00
100114163	WASTE MANAGEMENT OF TEXAS INC	10/1/2014	\$ 4,873.86
100114164	XEROX CORPORATION	10/1/2014	\$ 10.00

\$ 5,670,648.92

WIRE PAYMENTS FOR: 09/30/2014

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/07/2014
DISBURSEMENTS FOR: 10/01/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	AETNA		\$ 1,123,310.23
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 57,939.31
WIRE	MCGRIFF, SEIBELS, & WILLIAMS OF TEXAS		\$ 35,750.00
WIRE	MINNESOTA LIFE		\$ 35,732.55
WIRE	SUN LIFE ASSURANCE CO		\$ 111,309.28
WIRE	TRISTAR		\$ 63,674.33
WIRE	US POSTAL SERVICE		\$ 16,167.73
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,638,144.67
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 785,714.20
			<u>\$ 3,867,742.30</u>

PAYROLL PAYMENTS FOR: 09/30/2014

GROSS	\$ 9,727,471.43
FICA	\$ 695,619.34
	<u>\$ 10,423,090.77</u>

GRAND TOTAL \$ 22,791,522.97