

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/10/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/10/2014			
962942	ACEVEDO, PAUL R.	10/10/2014 \$	240.00
962943	AGUILAR, STEPHEN	10/10/2014 \$	50.00
962944	AGUILERA, JOSEPH MICK	10/10/2014 \$	100.00
962945	ALLEN, MATTHEW THOMAS	10/10/2014 \$	420.00
962946	ALVAREZ, ADAM	10/10/2014 \$	50.00
962947	ANDERSEN, KAREN	10/10/2014 \$	660.00
962948	ANDERSON, KELLIE	10/10/2014 \$	420.00
962949	ARCE, CHRISTOPHER	10/10/2014 \$	265.00
962950	ASHFORD, ANDREW	10/10/2014 \$	140.00
962951	ASHWORTH BARRIGA, LACEY	10/10/2014 \$	2,166.38
962952	BASILE, KARL ANTHONY	10/10/2014 \$	175.00
962953	BASKIN, TRAVIS	10/10/2014 \$	495.00
962954	BAUGH, GEORGE W.	10/10/2014 \$	1,247.04
962955	BEAL, PHYLLIS J	10/10/2014 \$	240.00
962956	BELIVEAU, MICHAEL	10/10/2014 \$	140.00
962957	BENAVIDES, ALMA	10/10/2014 \$	240.00
962958	BENAVIDES, MARK H	10/10/2014 \$	915.00
962959	BENAVIDES, MICHAEL H	10/10/2014 \$	100.00
962960	BRAVENEC, EDWARD L	10/10/2014 \$	862.50
962961	BROOKS, WILLIAM A	10/10/2014 \$	660.00
962962	BROWN, STEPHANIE R	10/10/2014 \$	250.00
962963	BUNK, J CHARLES	10/10/2014 \$	1,331.25
962964	BUTLER III, MILTON C.	10/10/2014 \$	560.00
962965	BYINGTON, RICARDO A	10/10/2014 \$	1,295.72
962966	CACERES, VIVIAN	10/10/2014 \$	140.00
962967	CADENA, IRENE VELA	10/10/2014 \$	836.51
962968	CALDAROLA, GAYLE	10/10/2014 \$	1,829.00
962969	CALLAHAN, MICHAEL S.	10/10/2014 \$	140.00
962970	CAMARA JR, EDWARD	10/10/2014 \$	24,960.00
962971	CASTANON, ORLANDO	10/10/2014 \$	140.00
962972	CERDA, VICTOR	10/10/2014 \$	140.00
962973	COHEN, LAWRENCE MICHAEL	10/10/2014 \$	1,555.00
962974	CORBY, KAREN L	10/10/2014 \$	985.00
962975	COX, CORNELIUS N.	10/10/2014 \$	465.00
962976	CUELLAR, DAVID A	10/10/2014 \$	640.00
962977	CURA JR, OMAR	10/10/2014 \$	730.00
962978	DARLING, MARK	10/10/2014 \$	1,065.00
962979	DAVIS, JOHN FRANCIS	10/10/2014 \$	140.00
962980	DAVIS, SAMUEL	10/10/2014 \$	100.00
962981	DEL PRADO, CHRISTINE MARTINO	10/10/2014 \$	300.00
962982	DELAVAN, MARY KAY	10/10/2014 \$	732.48
962983	DEVEAU, PATRICIA BLASCHKE	10/10/2014 \$	740.00
962984	DIACHIN, DEAN A	10/10/2014 \$	655.00
962985	DIAZ, MARIA DINORAH	10/10/2014 \$	350.00
962986	DOMINGUEZ, ABEL	10/10/2014 \$	545.00
962987	DULLNIG, DARRELL SCOTT	10/10/2014 \$	520.00
962988	DWIGANS, JAMES L	10/10/2014 \$	975.00
962989	ECKE, JOSEPH R	10/10/2014 \$	250.00
962990	EFRON, LORAIN	10/10/2014 \$	240.00
962991	FINCH, MATTHEW L	10/10/2014 \$	140.00
962992	FISCHER, JONATHAN DANE	10/10/2014 \$	140.00
962993	FISCHER, JUSTIN	10/10/2014 \$	215.00
962994	FLORES, EDUARDO	10/10/2014 \$	140.00
962995	FLORES, RUBEN G	10/10/2014 \$	165.00
962996	FUENTES-VALDEZ, MARY E	10/10/2014 \$	1,368.72
962997	GADDIS, HOWARD	10/10/2014 \$	565.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
962998	GARCIA, CHRISTOPHER	10/10/2014	\$ 280.00
962999	GARCIA, DAVID A	10/10/2014	\$ 7,306.25
963000	GARCIA, M THERESA	10/10/2014	\$ 455.00
963001	GARCIA, MICHELLE	10/10/2014	\$ 165.00
963002	GARZA, CECILIA	10/10/2014	\$ 1,480.00
963003	GEBBIA, ROBERT F	10/10/2014	\$ 100.00
963004	GEORGE, DYLAN	10/10/2014	\$ 190.00
963005	GOLD, CHARLES E	10/10/2014	\$ 730.00
963006	GOLDEN, LEE M.	10/10/2014	\$ 325.00
963007	GOSSEN, MATTHEW NEAL	10/10/2014	\$ 165.00
963008	GREINER, RANDALL L.	10/10/2014	\$ 445.00
963009	GUERRA, MARTIN M	10/10/2014	\$ 140.00
963010	GUERRERO, MONICA ELAINE	10/10/2014	\$ 50.00
963011	HAJEK III, ANTON PAUL	10/10/2014	\$ 100.00
963012	HARDAWAY, JULIE GREIG	10/10/2014	\$ 1,250.00
963013	HENRICKSEN, CHRISTIAN	10/10/2014	\$ 420.00
963014	HERNANDEZ III, MIGUEL A.	10/10/2014	\$ 280.00
963015	HERNANDEZ, CHRISTOPHER	10/10/2014	\$ 330.00
963016	HERNANDEZ, FLAVIO	10/10/2014	\$ 390.00
963017	HERNANDEZ, JOSEPH ANTHONY	10/10/2014	\$ 50.00
963018	HERNANDEZ, OSCAR	10/10/2014	\$ 140.00
963019	HICKS, ANDREW K	10/10/2014	\$ 330.00
963020	HILBIG, STEVEN C	10/10/2014	\$ 140.00
963021	HILL, G SCOTT	10/10/2014	\$ 685.00
963022	HITCHINGS, BARRY	10/10/2014	\$ 165.00
963023	HOYLE, LEONARD MICHAEL	10/10/2014	\$ 590.62
963024	JANSSEN, MARILISA	10/10/2014	\$ 499.99
963025	JAROSZEWSKI, REBECCA	10/10/2014	\$ 1,168.38
963026	JONES, DAYNA	10/10/2014	\$ 6,700.00
963027	JOYNER, JASON	10/10/2014	\$ 940.00
963028	JOYNER, JONATHAN KUIPERS	10/10/2014	\$ 330.00
963029	KAPPMAYER, DOUGLAS J	10/10/2014	\$ 140.00
963030	KARL, ERIC	10/10/2014	\$ 300.00
963031	KEILER, WILLIAM G	10/10/2014	\$ 965.00
963032	KETNER, JOHN T	10/10/2014	\$ 50.00
963033	KIMBROUGH, BRIAN C.	10/10/2014	\$ 375.00
963034	KIRKWOOD, MARKES E	10/10/2014	\$ 1,317.00
963035	KNOWLES, BRENDA LEE	10/10/2014	\$ 1,475.00
963036	KRAMER, SUZANNE	10/10/2014	\$ 280.00
963037	KUNTZ IV, JOHN J	10/10/2014	\$ 3,100.00
963038	LEE, HEE KYU	10/10/2014	\$ 875.00
963039	LEGARRETA, VERONICA I	10/10/2014	\$ 330.00
963040	LEOPOLD, THOMAS C	10/10/2014	\$ 140.00
963041	LEVIS, EARL	10/10/2014	\$ 610.00
963042	LLANAS, MAUREEN K	10/10/2014	\$ 555.00
963043	LONGAKER, KENTON DEEM	10/10/2014	\$ 550.00
963044	LOPEZ, JESUS R.	10/10/2014	\$ 50.00
963045	LOXSOM, ANDREW J	10/10/2014	\$ 1,265.00
963046	MAMMARELLA, LEIGH A	10/10/2014	\$ 3,665.00
963047	MAMORI PLLC, R AMIR	10/10/2014	\$ 140.00
963048	MARTINEZ, JEFFREY	10/10/2014	\$ 280.00
963049	MARTINEZ, RAYMOND	10/10/2014	\$ 165.00
963050	MARTINI, MANDI	10/10/2014	\$ 400.00
963051	MATIAS, EDWIN	10/10/2014	\$ 140.00
963052	MAVERICK, BRIAN	10/10/2014	\$ 525.00
963053	MAZAHARI, RASHIN	10/10/2014	\$ 140.00
963054	MCCOLLEY, KATHERINE	10/10/2014	\$ 500.00
963055	MCKINNEY, BARRETT	10/10/2014	\$ 140.00
963056	MEHLER, DANIEL	10/10/2014	\$ 240.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
963057	MONTGOMERY, PATRICK BARRY	10/10/2014	\$ 700.00
963058	MORITZ, JAY	10/10/2014	\$ 805.00
963059	MULLINER, JEFF	10/10/2014	\$ 140.00
963060	MULLINER, KRISTEN L	10/10/2014	\$ 140.00
963061	NAJERA, MIGUEL	10/10/2014	\$ 1,120.00
963062	OLTERSDORF, JAMES	10/10/2014	\$ 865.00
963063	ORIHIEL, BRYAN STEWART	10/10/2014	\$ 340.00
963064	OWEN, AMY	10/10/2014	\$ 280.00
963065	PAYNE, GLENN	10/10/2014	\$ 50.00
963066	PEARSALL, ALANA	10/10/2014	\$ 522.96
963067	PENG, CHRISTOPHER	10/10/2014	\$ 50.00
963068	PERALES, RAUL	10/10/2014	\$ 1,275.00
963069	PIKER JR, EDWARD P	10/10/2014	\$ 1,911.25
963070	PIZANA III, RAFAEL	10/10/2014	\$ 140.00
963071	PLACIER, THOMAS L.	10/10/2014	\$ 645.00
963072	POLLOCK, JULIE B.	10/10/2014	\$ 355.00
963073	PORTER, ROBERT A	10/10/2014	\$ 720.00
963074	POTHOVEN, CHRISTOPHER R	10/10/2014	\$ 140.00
963075	QUEZADA JR, CARLOS	10/10/2014	\$ 280.00
963076	RAIGN, MICHAEL S.	10/10/2014	\$ 280.00
963077	RAMBHOTLA, KAUSHIK	10/10/2014	\$ 280.00
963078	RAMOS, MICHAEL ANTHONY	10/10/2014	\$ 1,080.00
963079	REEVES, JAMES M	10/10/2014	\$ 1,640.00
963080	RICHARDSON, LIONEL	10/10/2014	\$ 1,095.00
963081	RICHARDSON, TARA DELYCE	10/10/2014	\$ 240.00
963082	RICHMOND, JOHN WILLIAM	10/10/2014	\$ 570.00
963083	RODRIGUEZ JR, RAMON S	10/10/2014	\$ 1,125.00
963084	RODRIGUEZ V, PHILIP	10/10/2014	\$ 140.00
963085	RODRIGUEZ, VENESSA	10/10/2014	\$ 380.00
963086	ROGERS, JASON	10/10/2014	\$ 140.00
963087	ROSS, JONATHAN KEITH	10/10/2014	\$ 140.00
963088	ROSS, TRACY E	10/10/2014	\$ 700.00
963089	RUBIOLA JR., CHARLES	10/10/2014	\$ 975.00
963090	SABRIN, ADAM JASON	10/10/2014	\$ 280.00
963091	SAENZ, MELISSA MARIE	10/10/2014	\$ 1,735.00
963092	SALAZAR, ENRIQUE A	10/10/2014	\$ 540.00
963093	SANCHEZ, JESSE M.	10/10/2014	\$ 140.00
963094	SANTANDER, JULIA	10/10/2014	\$ 140.00
963095	SEPULVEDA JR., JESSE A.	10/10/2014	\$ 200.00
963096	SHAFFER, GEORGE E	10/10/2014	\$ 940.00
963097	SHAUGHNESSY, EDWARD F	10/10/2014	\$ 1,350.00
963098	SHAW III, WILLIAM H	10/10/2014	\$ 500.00
963099	SHEFFIELD, SHAWN D	10/10/2014	\$ 1,770.00
963100	SHERMAN, KIRK	10/10/2014	\$ 520.00
963101	SIMMONS, GREGORY	10/10/2014	\$ 280.00
963102	SKINNER, SUSAN	10/10/2014	\$ 660.00
963103	SOUZA, LAWRENCE J	10/10/2014	\$ 355.00
963104	SOWELL, SCOTT A	10/10/2014	\$ 950.00
963105	STOLHANDSKE II, CARL THOMAS	10/10/2014	\$ 330.00
963106	STRICKLAND, AMANDA	10/10/2014	\$ 140.00
963107	STRYKER, KEVIN BRADLEY	10/10/2014	\$ 330.00
963108	SULLIVAN, JEANETTE BURNEY	10/10/2014	\$ 165.00
963109	TARVER, WALLACE P.	10/10/2014	\$ 4,373.94
963110	TOCCI, JAMES V	10/10/2014	\$ 4,985.00
963111	TRAN, WILLIAM	10/10/2014	\$ 1,270.00
963112	TREVINO, ELVA PEREZ	10/10/2014	\$ 305.00
963113	URETSKY, GERALD ANTHONY	10/10/2014	\$ 16,536.18
963114	VALDES, LAURA EMMA	10/10/2014	\$ 277.20
963115	VALDES, VICTOR M.	10/10/2014	\$ 150.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
963116	VALENZUELA, CATHERINE M	10/10/2014	\$ 545.00
963117	VALICEK, MICHAEL D.	10/10/2014	\$ 455.00
963118	VALLADARES, MARLON	10/10/2014	\$ 150.00
963119	VAN NESS, JESSE	10/10/2014	\$ 1,503.48
963120	VARA, MELISSA	10/10/2014	\$ 1,015.00
963121	VIDAL, NORMA J	10/10/2014	\$ 280.00
963122	WARD, KIMBEL	10/10/2014	\$ 280.00
963123	WENTLAND, CAROLYN M	10/10/2014	\$ 245.00
963124	WHITE, MARSHALL D	10/10/2014	\$ 440.00
963125	WHORTON, ANNA L	10/10/2014	\$ 400.00
963126	WILHELM, AMANDA	10/10/2014	\$ 665.00
963127	WINDHAM, CORBY EVERETTE	10/10/2014	\$ 280.00
963128	WINGET-HERNANDEZ, LAURA	10/10/2014	\$ 850.00
963129	WINTER, JOHN M	10/10/2014	\$ 500.00
963130	WOLF, WARREN ALAN	10/10/2014	\$ 50.00
963131	WOOD, WAYNE TED	10/10/2014	\$ 280.00
963132	YOUNG, WAYNE	10/10/2014	\$ 3,178.84
963133	ZAMORA, MICHAEL R	10/10/2014	\$ 412.50
963134	ZAPATA, RAYMOND	10/10/2014	\$ 280.00
963135	ZARKA, JENNIFER A	10/10/2014	\$ 50.00
963136	AGUIRRE, CYNTHIA	10/10/2014	\$ 438.20
963137	ALTIS, ALAINA	10/10/2014	\$ 260.00
963138	AMARO, CHARLES	10/10/2014	\$ 7.78
963139	BANASCO, RAUL	10/10/2014	\$ 25.98
963140	BURFORD, ARTHUR N.	10/10/2014	\$ 319.00
963141	CALLANEN, JACQUELYN	10/10/2014	\$ 25.00
963142	CAMPBELL, CHARLES	10/10/2014	\$ 31.03
963143	CHARLES, CECILIO	10/10/2014	\$ 150.56
963144	CORTES, DENISE	10/10/2014	\$ 114.76
963145	CORTEZ-GARCIA, VICTORIA	10/10/2014	\$ 4.22
963146	FRANKLIN, ELIZABETH	10/10/2014	\$ 226.50
963147	GUEBARA, FABIAN	10/10/2014	\$ 296.07
963148	JAUREGUI, PEARL	10/10/2014	\$ 193.83
963149	KANNAN MD, RAJESH P	10/10/2014	\$ 1,125.98
963150	MARQUEZ, DAVID	10/10/2014	\$ 161.92
963151	MARQUEZ, QUETA	10/10/2014	\$ 38.64
963152	MARTINEZ, ISIDRO	10/10/2014	\$ 73.36
963153	MARTINEZ, JOHN M	10/10/2014	\$ 129.76
963154	MITCHELL, SETH	10/10/2014	\$ 335.71
963155	MOLINA, MARTIN C	10/10/2014	\$ 65.92
963156	NANEZ, MARILYN	10/10/2014	\$ 15.57
963157	SANCHEZ, JOE JESSE	10/10/2014	\$ 665.57
963158	SANDERS, GLEN	10/10/2014	\$ 20.00
963159	SANTA CRUZ, PATRICIA	10/10/2014	\$ 126.56
963160	SCHWARTZ, DORI	10/10/2014	\$ 28.40
963161	SHANNON, MELISSA	10/10/2014	\$ 33.94
963162	SHEPPARD, CONNIE	10/10/2014	\$ 48.74
963163	SIMPSON, STEVE	10/10/2014	\$ 249.84
963164	WESTERKOM, CAROL	10/10/2014	\$ 128.96
963165	GERARD RICKHOFF, COUNTY CLERK	10/10/2014	\$ 399.00
963166	ASHLEY CELESTE SCHWARZ	10/10/2014	\$ 351.00
963167	TAMARA ANN ALAMARES	10/10/2014	\$ 25.00
963168	LARRY D. JAMES	10/10/2014	\$ 1,730.72
963169	GERARD RICKHOFF, COUNTY CLERK	10/10/2014	\$ 675.00
963170	GERARD RICKHOFF, COUNTY CLERK	10/10/2014	\$ 1,276.00
963171	29 MCKINLEY HOLDING LP	10/10/2014	\$ 10.00
963172	LAW OFFICE OF ALBERT W. VAN	10/10/2014	\$ 4,564.00
963173	SEAN C. FINCH	10/10/2014	\$ 50.00
963174	LUIS MALDONADO	10/10/2014	\$ 326.50

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963175	EDWARD E. ROJAS JR	10/10/2014	\$ 50.00
963176	EDWARD E. ROJAS JR	10/10/2014	\$ 50.00
963177	JACKSON JOEL MARTIN	10/10/2014	\$ 50.00
963178	ALAJOUWAN DUHART	10/10/2014	\$ 50.00
963179	ALEXANDER GREEN	10/10/2014	\$ 50.00
963180	EDWARD E. ROJAS JR	10/10/2014	\$ 50.00
963181	JOSHUA ETHAN JORDAN	10/10/2014	\$ 50.00
963182	ANGELA TESILLO	10/10/2014	\$ 50.00
963183	JENNIFER MARIE BRANCH	10/10/2014	\$ 50.00
963184	JACOB MICHAEL MARSALIS	10/10/2014	\$ 23.00
963185	EMMIE LORRAINE OROSCO	10/10/2014	\$ 26.00
963186	ARTISAN ON THE BLUFF	10/10/2014	\$ 881.00
963187	GILBERT MENDOZA	10/10/2014	\$ 100.00
963188	DEBORA BARRETTO MORENO	10/10/2014	\$ 50.00
963189	GILBERT MENDOZA	10/10/2014	\$ 100.00
963190	ADAM MICHAEL MORTON	10/10/2014	\$ 10.00
963191	AARON'S INC	10/10/2014	\$ 26.00
963192	GERARD RICKHOFF, COUNTY CLERK	10/10/2014	\$ 500.00
963193	LARRY HERNANDEZ, TX GALLERY	10/10/2014	\$ 905.00
963194	SEAN C. FINCH	10/10/2014	\$ 50.00
963195	LUIS MALDONADO	10/10/2014	\$ 54.50
963196	EDWARD E. ROJAS JR	10/10/2014	\$ 50.00
963197	JACKSON JOEL MARTIN	10/10/2014	\$ 171.50
963198	ALEXANDER GREEN	10/10/2014	\$ 50.00
963199	JOSHUA ETHAN JORDAN	10/10/2014	\$ 50.00
963200	JENNIFER MARIE BRANCH	10/10/2014	\$ 50.00
963201	GILBERT MENDOZA	10/10/2014	\$ 100.00
963202	GILBERT MENDOZA	10/10/2014	\$ 100.00
963203	SEAN C. FINCH	10/10/2014	\$ 50.00
963204	GILBERT MENDOZA	10/10/2014	\$ 100.00
963205	A-PEST-OR-US PEST CONTROL INC	10/10/2014	\$ 125.00
963206	ABLES, HON STEPHEN B	10/10/2014	\$ 94.36
963207	ACCESS INVESTIGATIONS	10/10/2014	\$ 750.00
963208	AFTE	10/10/2014	\$ 140.00
963209	ALAMO TRANSPORT	10/10/2014	\$ 10,000.00
963210	ALLIED ASSOC COMMERCIAL FLOORS	10/10/2014	\$ 14,186.76
963211	ALLIED FIRE PROTECTION SA LP	10/10/2014	\$ 6,315.00
963212	ANDERSON, DAVID BRUCE	10/10/2014	\$ 750.00
963213	APEX PINNACLE CORP	10/10/2014	\$ 470.00
963214	ARC POINT LABS OF SA & AUSTIN	10/10/2014	\$ 114.00
963215	AT&T	10/10/2014	\$ 1,066.73
963216	AT&T MOBILITY NATIONAL ACCOUNT	10/10/2014	\$ 2,787.36
963217	AUSTIN DISTRIBUTING	10/10/2014	\$ 26.85
963218	AUTOMATED LOGIC TEXAS	10/10/2014	\$ 577.00
963219	BALLET SAN ANTONIO	10/10/2014	\$ 50,000.00
963220	BENAVIDEZ, MARK	10/10/2014	\$ 125.00
963221	BEST PLUMBING SPECIALTIES INC	10/10/2014	\$ 1,308.41
963222	BIG TEX FIRE PROTECTION	10/10/2014	\$ 1,408.00
963223	BILINGUAL COMM CONSULTANTS	10/10/2014	\$ 4,277.50
963224	BILL MILLER BAR-B-Q ENT LTD	10/10/2014	\$ 103.99
963225	BLUE ARMOR SECURITY SERVICES	10/10/2014	\$ 57,976.52
963226	BOOTH RESEARCH GROUP	10/10/2014	\$ 12,000.00
963227	BOSWORTH PAPERS INC	10/10/2014	\$ 912.60
963228	BOYS & GIRLS CLUBS OF SA	10/10/2014	\$ 1,927.00
963229	CADAVID, MICHAEL	10/10/2014	\$ 125.00
963230	CANON-FINANCIAL SERVICES	10/10/2014	\$ 1,050.00
963231	CINTAS CORPORATION	10/10/2014	\$ 43.68
963232	CITY OF SAN ANTONIO	10/10/2014	\$ 900.00
963233	CLEARY ZIMMERMANN ENGINEERS	10/10/2014	\$ 2,280.00

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963234	COMMONWEALTH COMPUTER COMPANY	10/10/2014	\$ 6,345.21
963235	COMPUTER SOLUTIONS	10/10/2014	\$ 255.35
963236	COOPER EQUIPMENT CO	10/10/2014	\$ 977.50
963237	CPS ENERGY	10/10/2014	\$ 194,927.67
963238	CTWP	10/10/2014	\$ 367.67
963239	D & A TECHNOLOGY & DEVELOPMENT	10/10/2014	\$ 571,055.78
963240	DAUGHTERS OF CHARITY SVS OF SA	10/10/2014	\$ 10,000.00
963241	DISH NETWORK LLC	10/10/2014	\$ 105.86
963242	DIXIE FLAG MFG CO	10/10/2014	\$ 295.00
963243	DNR REFRIGERATION, LLC	10/10/2014	\$ 837.00
963244	DUMAS HARDWARE CO	10/10/2014	\$ 2,620.00
963245	E O INTEGRATED SYSTEMS INC	10/10/2014	\$ 10,789.00
963246	EARL AND ASSOCIATES	10/10/2014	\$ 300.00
963247	EL CENTRO DEL BARRIO INC	10/10/2014	\$ 28,346.24
963248	ENVIRONMENTAL HEALTH GROUP LLC	10/10/2014	\$ 13,425.00
963249	FACILITY SOLUTIONS GROUP	10/10/2014	\$ 890.13
963250	FLOWERS BAKING CO	10/10/2014	\$ 1,293.55
963251	FOURTH ADMIN JUDICIAL REGION	10/10/2014	\$ 117,983.46
963252	FRED PRYOR SEMINARS	10/10/2014	\$ 666.00
963253	GOODMAN DISTRIBUTING INC	10/10/2014	\$ 1,033.32
963254	GRAINGER INC	10/10/2014	\$ 3,142.41
963255	HAVEN FOR HOPE OF BEXAR COUNTY	10/10/2014	\$ 5,237.14
963256	HESELBEIN TIRE SOUTHWEST	10/10/2014	\$ 1,443.06
963257	HOANG, BICH NGA THI ANN	10/10/2014	\$ 375.00
963258	HONEYWELL INTERNATIONAL INC	10/10/2014	\$ 7,364.44
963259	HYATT, CINDY	10/10/2014	\$ 200.00
963260	IAEM	10/10/2014	\$ 1,785.00
963261	INFORMATION MGMT SOLUTIONS	10/10/2014	\$ 15.91
963262	JAMES LAWN MOWER	10/10/2014	\$ 4,955.91
963263	JIMMY JOHNS GOURMET SANDWICHES	10/10/2014	\$ 168.25
963264	KALISKI, MICHAEL P	10/10/2014	\$ 971.92
963265	KERR COUNTY CLERK	10/10/2014	\$ 544.00
963266	LABATT FOOD SERVICE, LLC.	10/10/2014	\$ 37,412.16
963267	LIFETIME RECOVERY	10/10/2014	\$ 1,585.00
963268	LOFTIN EQUIPMENT CO., INC.	10/10/2014	\$ 4,915.00
963269	MC KAY, JAMES	10/10/2014	\$ 825.50
963270	MINER CENTRAL TEXAS LTD	10/10/2014	\$ 1,875.50
963271	MISSION CONTROLS & SUPPLY	10/10/2014	\$ 221.48
963272	MITCHELL TIME AND PARKING	10/10/2014	\$ 12,487.50
963273	MORRISON SUPPLY COMPANY	10/10/2014	\$ 2,296.31
963274	MSC INDUSTRIAL SUPPLY COMPANY	10/10/2014	\$ 1,752.40
963275	MY LAWN SERVICES	10/10/2014	\$ 6,300.00
963276	MYBINDING.COM	10/10/2014	\$ 120.75
963277	NDAA	10/10/2014	\$ 595.00
963278	OFFICE OF THE ATTORNEY GENERAL	10/10/2014	\$ 645.00
963279	OLSON, JOHN A	10/10/2014	\$ 50.00
963280	PARKER, CHARLES	10/10/2014	\$ 495.00
963281	PEGGY MORROW & ASSOCIATES	10/10/2014	\$ 2,894.77
963282	PETERSON TIRE INC	10/10/2014	\$ 1,196.00
963283	PLAY SERVICES INC	10/10/2014	\$ 5,812.50
963284	PMI PRINT & DESIGN	10/10/2014	\$ 641.00
963285	PRESIDIO NETWORKED SOLUTIONS	10/10/2014	\$ 5,387.50
963286	QUANTUM OFFICE SOLUTIONS, INC.	10/10/2014	\$ 141.00
963287	RICOH AMERICAS CORPORATION	10/10/2014	\$ 622.00
963288	RODRIGUEZ, JOSE C	10/10/2014	\$ 1,250.00
963289	SA BAR ASSOCIATION	10/10/2014	\$ 5,375.00
963290	SALT EXCHANGE INC	10/10/2014	\$ 1,125.04
963291	SAM HOUSTON STATE UNIVERSITY	10/10/2014	\$ 225.00
963292	SAN ANTONIO OPERA	10/10/2014	\$ 75,000.00

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963293	SAN ANTONIO STATE HOSPITAL	10/10/2014	\$ 3,000.00
963294	SAN ANTONIO WATER SYSTEMS	10/10/2014	\$ 29,682.13
963295	SETON HOME	10/10/2014	\$ 2,110.42
963296	SPAWGLASS CONTRACTORS, INC.	10/10/2014	\$ 57,509.51
963297	TDINDUSTRIES, INC	10/10/2014	\$ 1,820.00
963298	TEXAS AIR PRODUCTS LTD	10/10/2014	\$ 1,950.00
963299	TEXAS AIRSYSTEMS LLC	10/10/2014	\$ 2,722.00
963300	TEXAS ELECTRONIC SYSTEM	10/10/2014	\$ 4,911.00
963301	TEZEL & COTTER AC	10/10/2014	\$ 21,288.44
963302	THE PAINT DROP	10/10/2014	\$ 2,703.24
963303	THE SAN ANTONIO SYMPHONY	10/10/2014	\$ 50,000.00
963304	THOMSON REUTERS-WEST	10/10/2014	\$ 136.00
963305	THYSSENKRUPP ELEVATOR	10/10/2014	\$ 14,634.21
963306	THYSSENKRUPP ELEVATOR	10/10/2014	\$ 5,891.16
963307	TIME WARNER CABLE SAN ANTONIO	10/10/2014	\$ 186.28
963308	TOSHIBA OCS	10/10/2014	\$ 11,075.66
963309	TRAFFICWARE GROUP, INC.	10/10/2014	\$ 49,969.00
963310	TRANS UNION RISK	10/10/2014	\$ 110.00
963311	TX DISTRICT & COUNTY ATTORNEYS	10/10/2014	\$ 350.00
963312	TX JUSTICE COURT TRAINING CTR	10/10/2014	\$ 150.00
963313	UNIFIRST HOLDINGS, INC.	10/10/2014	\$ 346.20
963314	UNIFORM WAREHOUSE	10/10/2014	\$ 229.80
963315	VICTORIA CITY-CO HEALTH DEPT	10/10/2014	\$ 11,214.74
963316	VOTEC CORPORATION	10/10/2014	\$ 166,435.24
963317	WAREAGLE SECURITY SERVICES	10/10/2014	\$ 1,080.00
963318	WAUKESHA-PEARCE INDUSTRIES INC	10/10/2014	\$ 1,857.37
963319	WEST SANITATION SERVICES INC	10/10/2014	\$ 113.40
963320	WILBARGER COUNTY CLERK	10/10/2014	\$ 605.00
963321	WILLY B'S	10/10/2014	\$ 181.26
963322	WORKSPACE SOLUTIONS INC	10/10/2014	\$ 75,865.19
963323	WORLDWIDE PEST CONTROL INC	10/10/2014	\$ 201.00
			\$ 2,039,106.41

EFT PAYMENTS FOR: 10/10/2014

101014001	AGEVEDO, ROCHELLE	10/10/2014	\$ 420.00
101014002	AGEVEDO, SAUL R.	10/10/2014	\$ 140.00
101014003	ADAMS, RAY HARRIS	10/10/2014	\$ 77.50
101014004	AMBROSINO JR, ROBERTO	10/10/2014	\$ 1,165.00
101014005	ANDERS III, JAMES B	10/10/2014	\$ 100.00
101014006	ANDREWS, JOCELYN C	10/10/2014	\$ 500.00
101014007	ARRIAGA, MONICA G	10/10/2014	\$ 190.00
101014008	BAIN JR, CECIL W	10/10/2014	\$ 500.00
101014009	BARNETT, BYRON E.	10/10/2014	\$ 1,496.80
101014010	BLAKE, ANGELA LUTHI	10/10/2014	\$ 900.00
101014011	BOCQUIN, KAREN	10/10/2014	\$ 1,525.00
101014012	BOHAC, JOSEPH K	10/10/2014	\$ 6,992.12
101014013	BOWLES, DAVID A	10/10/2014	\$ 1,075.00
101014014	BOWLES, MICHAEL D.	10/10/2014	\$ 800.00
101014015	BOYD, FRANKIE GENEVA	10/10/2014	\$ 1,115.00
101014016	BRADLEY, MARILYN	10/10/2014	\$ 280.00
101014017	BRADNEY, SCOTT	10/10/2014	\$ 1,034.44
101014018	BUSTAMANTE, JOHN M	10/10/2014	\$ 608.26
101014019	CALDWELL, THOMAS PAUL	10/10/2014	\$ 445.00
101014020	CALLAHAN, VINCENT D	10/10/2014	\$ 977.50
101014021	CANTRELL, ANTHONY B	10/10/2014	\$ 315.00
101014022	CASIAS, SANDRA	10/10/2014	\$ 109.20

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101014023	CASTRO, FRANK	10/10/2014	\$ 330.00
101014024	CHAIRES, ALBERTO	10/10/2014	\$ 559.44
101014025	CHRISTIAN, MLISS	10/10/2014	\$ 50.00
101014026	COLLINS, DAVID M	10/10/2014	\$ 1,175.00
101014027	CONNOLLY, THERESA M.	10/10/2014	\$ 100.00
101014028	CORONADO, TODD GIL	10/10/2014	\$ 500.00
101014029	CRAIG, PAMELA	10/10/2014	\$ 400.00
101014030	DAVIDSON, WILLIAM F	10/10/2014	\$ 140.00
101014031	DAVIS, SHEY	10/10/2014	\$ 650.00
101014032	DE HOYOS, JOANN S.	10/10/2014	\$ 680.00
101014033	DELANO JR., WILLIAM G.	10/10/2014	\$ 1,650.00
101014034	DELEON, RAYMOND	10/10/2014	\$ 215.00
101014035	DIAZ, DOROTHY FLAGG	10/10/2014	\$ 907.71
101014036	DITTMAN, ROBERT	10/10/2014	\$ 140.00
101014037	DREYFUSS, JOSEPH	10/10/2014	\$ 140.00
101014038	EARLY, GLORIA YATES	10/10/2014	\$ 400.00
101014039	EDELMAN, ANDREW H	10/10/2014	\$ 330.00
101014040	ELAM, MELISSA ARAIZA	10/10/2014	\$ 100.00
101014041	ESTORGA, JESSICA A	10/10/2014	\$ 300.00
101014042	FALKIEWICZ, CHRISTINA L	10/10/2014	\$ 1,075.00
101014043	FRIEDMAN, IVAN M	10/10/2014	\$ 500.00
101014044	FROELICH, ANDREW C	10/10/2014	\$ 660.00
101014045	GAONA, ROBERT	10/10/2014	\$ 1,540.00
101014046	GARCIA JR, RICHARD L	10/10/2014	\$ 9,609.00
101014047	GARCIA, ALBERTO C.	10/10/2014	\$ 140.00
101014048	GARCIA, CANDICE PAIZ	10/10/2014	\$ 640.00
101014049	GARCIA, JULIA	10/10/2014	\$ 1,335.00
101014050	GARZA, ANITA PEREZ	10/10/2014	\$ 445.00
101014051	GAY, ARLENE M	10/10/2014	\$ 754.17
101014052	GIER, ROBERT F	10/10/2014	\$ 140.00
101014053	GONZALEZ, JESSICA A	10/10/2014	\$ 140.00
101014054	GONZALEZ, ROSA MARIA	10/10/2014	\$ 1,220.00
101014055	GRAHAM-ESPARZA, STEPHANIE K	10/10/2014	\$ 140.00
101014056	GUINN, GAMMON	10/10/2014	\$ 280.00
101014057	HAMNER, BRIAN A	10/10/2014	\$ 2,140.00
101014058	HANSON, KRISTIN	10/10/2014	\$ 1,040.80
101014059	HARGROVE, CLAIRE	10/10/2014	\$ 540.00
101014060	HARKIEWICZ, STEVEN N	10/10/2014	\$ 1,295.00
101014061	HEARD, LAURA D	10/10/2014	\$ 483.03
101014062	HELLRUNG, MARGARET CECILIA	10/10/2014	\$ 624.00
101014063	HICKS, BOB M	10/10/2014	\$ 190.00
101014064	HICKS, JUNIUS F	10/10/2014	\$ 2,572.50
101014065	HILL, DALE L.	10/10/2014	\$ 1,125.00
101014066	HILLE, THOMAS F	10/10/2014	\$ 750.00
101014067	HORTICK, CHRISTINE	10/10/2014	\$ 590.00
101014068	HUFF, YOLANDA T	10/10/2014	\$ 740.00
101014069	HUNT, JAMES KENDALL	10/10/2014	\$ 100.00
101014070	JARMON, JAMISSA LYNNE	10/10/2014	\$ 695.00
101014071	JENNINGS, JEAN	10/10/2014	\$ 1,442.52
101014072	JOHNSON, CLARA	10/10/2014	\$ 165.00
101014073	JUSTICE, SALLY	10/10/2014	\$ 1,927.64
101014074	KEANE-DAWES, SEAN	10/10/2014	\$ 365.00
101014075	KELL, ORLANDO	10/10/2014	\$ 900.00
101014076	KOBS, ADAM LAKE	10/10/2014	\$ 100.00
101014077	LAFUENTE-GAONA, CYNTHIA	10/10/2014	\$ 825.00
101014078	LAHOOD, ADAM MICHAEL	10/10/2014	\$ 520.00
101014079	LEONARD, LISA SCOTT	10/10/2014	\$ 1,700.00
101014080	LESNIAK, MELISSA	10/10/2014	\$ 380.00
101014081	LEVENSTEIN, BRENDA LOUISE	10/10/2014	\$ 190.00

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101014082	LOCK, JEB D	10/10/2014	\$ 140.00
101014083	LOPEZ, RAY	10/10/2014	\$ 655.00
101014084	LOWE, ALLEN K	10/10/2014	\$ 1,155.00
101014085	MARQUEZ, STEVEN G	10/10/2014	\$ 290.00
101014086	MAURER, VIRGINIA E	10/10/2014	\$ 2,380.00
101014087	MCNEIL, LAIRD H	10/10/2014	\$ 650.00
101014088	MIDDLETON, SUNNY	10/10/2014	\$ 800.00
101014089	MOHR, BLAKELY I	10/10/2014	\$ 1,761.37
101014090	MOLINA, RICHARD TIM	10/10/2014	\$ 1,940.00
101014091	MONTOYA JR., ISIDRO	10/10/2014	\$ 405.00
101014092	MORALES-PADIA, TRISHA MARIE	10/10/2014	\$ 220.00
101014093	MORENO, DENNIS L	10/10/2014	\$ 115.00
101014094	MORGAN, M. FAYE	10/10/2014	\$ 400.00
101014095	NETTING, CONRAD J	10/10/2014	\$ 165.00
101014096	NOBLE, SUE	10/10/2014	\$ 1,095.00
101014097	OLIVEIRA-DURAN, LAURA	10/10/2014	\$ 575.00
101014098	ORTIZ JR, ALFREDO	10/10/2014	\$ 100.00
101014099	PARKER, DEBRA L	10/10/2014	\$ 200.00
101014100	PATE JR, ROBERT C	10/10/2014	\$ 140.00
101014101	PATTERSON, JULIE BRAY	10/10/2014	\$ 505.00
101014102	PENA, JENNIFER	10/10/2014	\$ 3,175.00
101014103	PEPLINSKI, JAMES B	10/10/2014	\$ 540.00
101014104	PEREZ, ADRIAN A	10/10/2014	\$ 165.00
101014105	PERKINS, AMY EUBANKS	10/10/2014	\$ 2,558.76
101014106	PLAYER, KELLIE K	10/10/2014	\$ 1,831.64
101014107	RABAGO, ANTHONY A	10/10/2014	\$ 330.00
101014108	RAMIREZ, CARMEN M	10/10/2014	\$ 280.00
101014109	RICHARDSON, JOEL G	10/10/2014	\$ 415.00
101014110	ROBERTSON, JOHN H	10/10/2014	\$ 50.00
101014111	ROBLES, BEATRICE G	10/10/2014	\$ 2,000.00
101014112	RODRIGUEZ, CHRISTOPHER PAUL	10/10/2014	\$ 305.00
101014113	ROJAS, AIDA R	10/10/2014	\$ 395.68
101014114	ROMERO, ANGELA GUERRA	10/10/2014	\$ 250.00
101014115	SALAZAR, MARIA	10/10/2014	\$ 1,325.00
101014116	SANDOVAL, FRANK D	10/10/2014	\$ 165.00
101014117	SAREEN, ISHAN	10/10/2014	\$ 520.00
101014118	SCOTT, MARGARET A	10/10/2014	\$ 1,050.00
101014119	SEBASTIAN, LELAND A.	10/10/2014	\$ 150.00
101014120	SETTLE, ELIZABETH A.	10/10/2014	\$ 3,059.46
101014121	SHAFFER, ROBERT	10/10/2014	\$ 140.00
101014122	SLIMANE, NATHAN W	10/10/2014	\$ 280.00
101014123	SMITH, ANN MARIE	10/10/2014	\$ 555.00
101014124	STEPHENSON, BEN A	10/10/2014	\$ 1,464.50
101014125	THORN, SHARON C	10/10/2014	\$ 1,090.00
101014126	TREVINO, MARIO A	10/10/2014	\$ 100.00
101014127	TZITZON, TARA	10/10/2014	\$ 330.00
101014128	UNGER, BEATRIZ	10/10/2014	\$ 140.00
101014129	UZOMBA, GRACE M	10/10/2014	\$ 150.00
101014130	VALDEZ JR., JERRY	10/10/2014	\$ 200.00
101014131	VILLAREAL, RAYMOND ANTHONY	10/10/2014	\$ 165.00
101014132	WEBB, JENNIFER	10/10/2014	\$ 406.00
101014133	WHITE, MICHAEL W.	10/10/2014	\$ 280.00
101014134	WILKE, STEPHANIE H	10/10/2014	\$ 850.00
101014135	WILLINGHAM, GEORGE L	10/10/2014	\$ 1,832.92
101014136	WILLIS, DAVID L.	10/10/2014	\$ 825.00
101014137	WILSON, GREGORY L	10/10/2014	\$ 808.00
101014138	WINSLOW, TODD	10/10/2014	\$ 50.00
101014139	WOOD III, BERTRAM O.	10/10/2014	\$ 400.00
101014140	WOODARD, DAVID ANDRE	10/10/2014	\$ 1,640.00

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101014141	XIMENEZ, ALFREDO M	10/10/2014	\$ 380.00
101014142	YOUNG, JOHN P.	10/10/2014	\$ 200.00
101014143	ZAMORA, LAUREN D	10/10/2014	\$ 992.06
101014144	AIRGAS SOUTHWEST	10/10/2014	\$ 18.73
101014145	ALAN SESSIONS LIMITED INC	10/10/2014	\$ 400.00
101014146	BEASLEY, SHELMA	10/10/2014	\$ 280.00
101014147	CDW GOVERNMENT, LLC.	10/10/2014	\$ 517.66
101014148	CENTER FOR HEALTH CARE SVCS	10/10/2014	\$ 456,013.00
101014149	EDWARDS, G N	10/10/2014	\$ 420.00
101014150	ERGON ASPHALT & EMULSIONS, INC	10/10/2014	\$ 20,774.60
101014151	GRANDE TRUCK CENTER INC	10/10/2014	\$ 4,389.11
101014152	INDUSTRIAL COMMUNICATIONS	10/10/2014	\$ 305.92
101014153	MUSTANG EQUIPMENT	10/10/2014	\$ 386.18
101014154	O'REILLY AUTO PARTS	10/10/2014	\$ 595.25
101014155	OFFICE DEPOT INC	10/10/2014	\$ 4,021.11
101014156	R INSTALL COMPANY	10/10/2014	\$ 1,250.00
101014157	RIOS, MARIANA	10/10/2014	\$ 1,000.00
101014158	RKA PETROLEUM COMPANIES INC	10/10/2014	\$ 21,398.69
101014159	SERVICES BY VITAL SIGNS INC	10/10/2014	\$ 275.00
101014160	TEXAS ROSE INVESTIGATIONS	10/10/2014	\$ 750.00
101014161	THE GEO GROUP INC	10/10/2014	\$ 44,889.28
101014162	THOMSON-WEST	10/10/2014	\$ 52.00
101014163	XEROX CORPORATION	10/10/2014	\$ 3,701.14
			\$ 676,524.69

PAYROLL PAYMENTS: 10/10/2014

GROSS	\$ 661,000.00
FICA	\$ 50,566.50
	\$ 711,566.50
GRAND TOTAL	\$ 3,427,197.60