

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/28/2014**  
**DISBURSEMENTS FOR: 10/22/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/22/2014</b>			
964296	ACEVEDO, ALBERTO	10/22/2014 \$	125.00
964297	ACEVEDO, ERNEST	10/22/2014 \$	500.00
964298	ALLEN, MATTHEW THOMAS	10/22/2014 \$	280.00
964299	ANDERSEN, KAREN	10/22/2014 \$	50.00
964300	ANDERSON, KELLIE	10/22/2014 \$	420.00
964301	ARCE, CHRISTOPHER	10/22/2014 \$	50.00
964302	ARREOLA-GARCIA, ANTONIO	10/22/2014 \$	140.00
964303	AYON, MARISA E	10/22/2014 \$	340.00
964304	BAIRD, MICHAEL ALAN	10/22/2014 \$	140.00
964305	BASKETTE, WILLIAM L.	10/22/2014 \$	2,406.25
964306	BASKIN, TRAVIS	10/22/2014 \$	420.00
964307	BEAL, PHYLLIS J	10/22/2014 \$	1,100.00
964308	BECK, THOMAS B.	10/22/2014 \$	140.00
964309	BELIVEAU, MICHAEL	10/22/2014 \$	1,100.00
964310	BELL, KENNETH	10/22/2014 \$	400.00
964311	BENAVIDES, ALMA	10/22/2014 \$	920.00
964312	BENAVIDES, MARK H	10/22/2014 \$	1,550.00
964313	BENAVIDES, MICHAEL H	10/22/2014 \$	340.00
964314	BLOOMQUIST, LARRY	10/22/2014 \$	1,050.00
964315	BOZZA, MAC	10/22/2014 \$	805.00
964316	BRASWELL, MARK E.	10/22/2014 \$	500.00
964317	BRAUBACH, ROBERT	10/22/2014 \$	1,456.25
964318	BRAVENEC, EDWARD L	10/22/2014 \$	1,057.50
964319	BRIONES, RICARDO	10/22/2014 \$	780.00
964320	BROOKS, WILLIAM A	10/22/2014 \$	665.00
964321	BROWN, CELESTE	10/22/2014 \$	140.00
964322	BROWN, STEPHANIE R	10/22/2014 \$	1,050.00
964323	BUTLER III, MILTON C.	10/22/2014 \$	140.00
964324	CABANAS, ALFONSO	10/22/2014 \$	1,875.00
964325	CACERES, VIVIAN	10/22/2014 \$	850.00
964326	CALDAROLA, GAYLE	10/22/2014 \$	415.00
964327	CALLAHAN, MICHAEL S.	10/22/2014 \$	500.00
964328	CARRAWAY, ROBERT B	10/22/2014 \$	140.00
964329	CASTANON, ORLANDO	10/22/2014 \$	850.00
964330	CASTILLO, DAVID	10/22/2014 \$	300.00
964331	CLARKE, PATRICK EMMETT	10/22/2014 \$	100.00
964332	COHEN, LAWRENCE MICHAEL	10/22/2014 \$	330.00
964333	COLLINS, MICHAEL J.	10/22/2014 \$	900.00
964334	COOK, JUSTIN	10/22/2014 \$	1,000.00
964335	COOK, MEGAN V	10/22/2014 \$	400.00
964336	CORBY, KAREN L	10/22/2014 \$	840.00
964337	COX, CORNELIUS N.	10/22/2014 \$	4,225.00
964338	CUELLAR, DAVID A	10/22/2014 \$	750.00
964339	DARLING, MARK	10/22/2014 \$	100.00
964340	DARWIN, CASE JEFFERSON	10/22/2014 \$	200.00
964341	DELAVAN, MARY KAY	10/22/2014 \$	700.00
964342	DELGADO, BLAS H	10/22/2014 \$	50.00
964343	DIACHIN, DEAN A	10/22/2014 \$	1,130.00
964344	DIAZ, MARIA DINORAH	10/22/2014 \$	500.00
964345	DULLNIG, DARRELL SCOTT	10/22/2014 \$	190.00
964346	DWIGANS, JAMES L	10/22/2014 \$	355.00
964347	EAKLE, JOANNE	10/22/2014 \$	140.00
964348	ECHAVARRIA, JOSEPH	10/22/2014 \$	200.00
964349	EFRON, LORAINE	10/22/2014 \$	1,687.50
964350	ELLIOT, BARRY DEAN	10/22/2014 \$	950.00
964351	ERPS, VANESSA	10/22/2014 \$	240.00

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964352	ESCALONA, KRISTINA	10/22/2014	\$ 1,050.00
964353	FISCHER, JONATHAN DANE	10/22/2014	\$ 741.25
964354	FLORES, ALBERT	10/22/2014	\$ 400.00
964355	FORD, ROBERT J	10/22/2014	\$ 200.00
964356	FRANCO, ROY	10/22/2014	\$ 980.00
964357	GADDIS, HOWARD	10/22/2014	\$ 140.00
964358	GARCIA, CHRISTOPHER	10/22/2014	\$ 140.00
964359	GARCIA, DAVID A	10/22/2014	\$ 4,280.83
964360	GARCIA, JAVIER M.	10/22/2014	\$ 300.00
964361	GARCIA, M THERESA	10/22/2014	\$ 140.00
964362	GARCIA, MICHELLE	10/22/2014	\$ 1,065.00
964363	GARCIA, ROLAND J	10/22/2014	\$ 350.00
964364	GARZA, CECILIA	10/22/2014	\$ 500.00
964365	GEBBIA, ROBERT F	10/22/2014	\$ 50.00
964366	GOLD, CHARLES E	10/22/2014	\$ 862.50
964367	ZUNIGA-GOLDWATER, BIANCA	10/22/2014	\$ 140.00
964368	GOSSEN, MATTHEW NEAL	10/22/2014	\$ 280.00
964369	GRANSEE, KURT	10/22/2014	\$ 745.86
964370	GREINER, RANDALL L.	10/22/2014	\$ 240.00
964371	GUERRERO, MONICA ELAINE	10/22/2014	\$ 8,557.25
964372	GUTIERREZ, BERTHA	10/22/2014	\$ 300.00
964373	HAJEK III, ANTON PAUL	10/22/2014	\$ 450.00
964374	HENRICKSEN, CHRISTIAN	10/22/2014	\$ 440.00
964375	HENRICKSEN, SEAN	10/22/2014	\$ 480.00
964376	HERNANDEZ, JOSEPH ANTHONY	10/22/2014	\$ 600.00
964377	HICKS, ANDREW K	10/22/2014	\$ 240.00
964378	HILBIG, STEVEN C	10/22/2014	\$ 700.00
964379	HILL, G SCOTT	10/22/2014	\$ 400.00
964380	HITCHINGS, BARRY	10/22/2014	\$ 700.00
964381	HUGHES, ANTHONY M	10/22/2014	\$ 140.00
964382	JOHNSON, KERBY	10/22/2014	\$ 100.00
964383	JONES, DAYNA	10/22/2014	\$ 200.00
964384	JOYNER, JASON	10/22/2014	\$ 9,870.00
964385	JOYNER, JONATHAN KUIPERS	10/22/2014	\$ 6,430.00
964386	KAPPMAYER, DOUGLAS J	10/22/2014	\$ 650.00
964387	KARL, ERIC	10/22/2014	\$ 600.00
964388	KETNER, JOHN T	10/22/2014	\$ 280.00
964389	KOLODZIEJ, DUSTIN S.	10/22/2014	\$ 470.00
964390	KRAMER, SUZANNE	10/22/2014	\$ 280.00
964391	KREIDER III, EVERETTE F	10/22/2014	\$ 140.00
964392	KRIEBEL, JACQUELINE	10/22/2014	\$ 500.00
964393	KUNTZ IV, JOHN J	10/22/2014	\$ 400.00
964394	LAIRD, ANDREW J	10/22/2014	\$ 520.00
964395	LARA, GUILLERMO JR	10/22/2014	\$ 500.00
964396	LAYE JR, JOHN C	10/22/2014	\$ 150.00
964397	LEE, HEE KYU	10/22/2014	\$ 865.00
964398	LEGARRETA, VERONICA I	10/22/2014	\$ 840.00
964399	LEVIS, EARL	10/22/2014	\$ 840.00
964400	LONGAKER, KENTON DEEM	10/22/2014	\$ 1,763.75
964401	LOPEZ, BRANDEN	10/22/2014	\$ 540.00
964402	LOPEZ, CARLOS	10/22/2014	\$ 500.00
964403	LOPEZ, STEVEN ANDREW	10/22/2014	\$ 520.00
964404	LOXSOM, ANDREW J	10/22/2014	\$ 140.00
964405	MAMORI PLLC, R AMIR	10/22/2014	\$ 780.00
964406	MARTINEZ, JEFFREY	10/22/2014	\$ 50.00
964407	MARTINEZ, RAYMOND	10/22/2014	\$ 1,250.00
964408	MARTINI, MANDI	10/22/2014	\$ 250.00
964409	MATHIAS, MELISA K	10/22/2014	\$ 140.00
964410	MAZAHERI, RASHIN	10/22/2014	\$ 140.00

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964411	MCCRAY, HUBERT TODD	10/22/2014	\$ 400.00
964412	MCDONALD, TERRENCE	10/22/2014	\$ 800.00
964413	MCGINNIS, KELLY	10/22/2014	\$ 400.00
964414	MCKINNEY, BARRETT	10/22/2014	\$ 280.00
964415	MEHLER, DANIEL	10/22/2014	\$ 680.00
964416	MESSINGER, ALLEN	10/22/2014	\$ 200.00
964417	MEYRAT, JAMES	10/22/2014	\$ 140.00
964418	MILES, JANICE	10/22/2014	\$ 200.00
964419	MONTGOMERY, PATRICK BARRY	10/22/2014	\$ 1,620.00
964420	MORRIS, IRENE	10/22/2014	\$ 420.00
964421	MULLINER, KRISTEN L	10/22/2014	\$ 330.00
964422	NAJERA, MIGUEL	10/22/2014	\$ 500.00
964423	NISBET, JENNIFER	10/22/2014	\$ 2,580.00
964424	OLTERS DORF, JAMES	10/22/2014	\$ 520.00
964425	ORIHHEL, BRYAN STEWART	10/22/2014	\$ 140.00
964426	PITTL, KELLY	10/22/2014	\$ 700.00
964427	POLING, MARK	10/22/2014	\$ 200.00
964428	POLLOCK, JULIE B.	10/22/2014	\$ 850.00
964429	PORTER, ROBERT A	10/22/2014	\$ 140.00
964430	POTHOVEN, CHRISTOPHER R	10/22/2014	\$ 1,366.00
964431	POWERS, BRIAN	10/22/2014	\$ 140.00
964432	PREECE, ANDREW GEORGE	10/22/2014	\$ 750.00
964433	PREVITI, DAPHNE	10/22/2014	\$ 2,478.75
964434	RAIGN, MICHAEL S.	10/22/2014	\$ 150.00
964435	RAMOS, MICHAEL ANTHONY	10/22/2014	\$ 805.00
964436	REECE JR., WILLIAM T.	10/22/2014	\$ 540.00
964437	REEVES, JAMES M	10/22/2014	\$ 100.00
964438	RICHMOND, JOHN WILLIAM	10/22/2014	\$ 330.00
964439	RIGHTMYER, JOHNATHAN E	10/22/2014	\$ 200.00
964440	RODRIGUEZ, ARTURO	10/22/2014	\$ 140.00
964441	RODRIGUEZ, FRED	10/22/2014	\$ 420.00
964442	RODRIGUEZ, VENESSA	10/22/2014	\$ 945.00
964443	ROGERS, JASON	10/22/2014	\$ 140.00
964444	ROSEN BACH, BENJAMIN E	10/22/2014	\$ 300.00
964445	ROSS, JONATHAN KEITH	10/22/2014	\$ 280.00
964446	ROSS, RON D.	10/22/2014	\$ 100.00
964447	RUBIOLA JR., CHARLES	10/22/2014	\$ 1,565.00
964448	SAENZ, MELISSA MARIE	10/22/2014	\$ 1,140.00
964449	SALAZAR, ENRIQUE A	10/22/2014	\$ 140.00
964450	SALDANA III, HUMBERTO	10/22/2014	\$ 440.00
964451	SANCHEZ, JESSE M.	10/22/2014	\$ 975.00
964452	SANTOS, TEODORE J	10/22/2014	\$ 140.00
964453	SAWYER, MICHAEL J.	10/22/2014	\$ 300.00
964454	SCHARFF, ALEX J.	10/22/2014	\$ 400.00
964455	SEPULVEDA JR., JESSE A.	10/22/2014	\$ 400.00
964456	SHAEFFER, TYLDEN	10/22/2014	\$ 537.50
964457	SHAFFER, GEORGE E	10/22/2014	\$ 445.00
964458	SHAUGHNESSY, EDWARD F	10/22/2014	\$ 6,093.75
964459	SHAW III, WILLIAM H	10/22/2014	\$ 1,215.00
964460	SHEFFIELD, SHAWN D	10/22/2014	\$ 1,950.00
964461	SHERMAN, KIRK	10/22/2014	\$ 760.00
964462	SILVA, JENNIFER WARREN	10/22/2014	\$ 555.00
964463	SIMMONS, GREGORY	10/22/2014	\$ 280.00
964464	SIMPSON, KYLE C	10/22/2014	\$ 400.00
964465	SMITH, SHAWN HILTON	10/22/2014	\$ 150.00
964466	SOUZA, LAWRENCE J	10/22/2014	\$ 1,015.00
964467	STOLHANDSKE II, CARL THOMAS	10/22/2014	\$ 1,335.00
964468	STRICKLAND, AMANDA	10/22/2014	\$ 580.00
964469	STRICKLAND, JOSEPH	10/22/2014	\$ 200.00

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964470	STRYKER, KEVIN BRADLEY	10/22/2014	\$ 190.00
964471	TARVER, WALLACE P.	10/22/2014	\$ 2,450.00
964472	TAYLOR, GEORGE A.	10/22/2014	\$ 1,400.00
964473	TEVENI, MARCELINA	10/22/2014	\$ 400.00
964474	TOCCI, JAMES V	10/22/2014	\$ 1,550.00
964475	TORRES, ANNA M	10/22/2014	\$ 1,000.00
964476	TORRES, MINERVA	10/22/2014	\$ 125.00
964477	TRAN, WILLIAM	10/22/2014	\$ 600.00
964478	TREVINO, RAUL V	10/22/2014	\$ 500.00
964479	VALDES, VICTOR M.	10/22/2014	\$ 700.00
964480	VALE JR, RAYMOND J.	10/22/2014	\$ 600.00
964481	VALENZUELA, CATHERINE M	10/22/2014	\$ 420.00
964482	VALICEK, MICHAEL D.	10/22/2014	\$ 540.00
964483	VOLLMER, ALEXANDER WRIGHT	10/22/2014	\$ 940.00
964484	VAN NESS, JESSE	10/22/2014	\$ 140.00
964485	VOIGT, LISA	10/22/2014	\$ 140.00
964486	WARD, KIMBEL	10/22/2014	\$ 140.00
964487	WARD, ROBBIE L	10/22/2014	\$ 1,000.00
964488	WEMMERT, JUDITH K	10/22/2014	\$ 200.00
964489	WENTLAND, CAROLYN M	10/22/2014	\$ 725.00
964490	WHITE, MARSHALL D	10/22/2014	\$ 600.00
964491	WILSON, DONALD	10/22/2014	\$ 1,480.00
964492	WINDHAM, CORBY EVERETTE	10/22/2014	\$ 5,740.00
964493	WOLF, WARREN ALAN	10/22/2014	\$ 900.00
964494	YOUNG, MICHAEL	10/22/2014	\$ 250.00
964495	YOUNG, WAYNE	10/22/2014	\$ 1,740.00
964496	ZAMORA, MICHAEL R	10/22/2014	\$ 660.00
964497	ZARKA, JENNIFER A	10/22/2014	\$ 50.00
964498	ZIMMERMAN, RONALD D	10/22/2014	\$ 240.00
964499	ABREGO, DEBBIE	10/22/2014	\$ 127.26
964500	ALLOWAY, LEROY	10/22/2014	\$ 38.76
964501	ALMAGUER, RALPH	10/22/2014	\$ 290.20
964502	ALTMAN, MARJORIE	10/22/2014	\$ 100.80
964503	ANDERSON, DOMINIQUE	10/22/2014	\$ 17.02
964504	AUGSBURGER, ROBERT J	10/22/2014	\$ 60.00
964505	BARBOSA, JESSE	10/22/2014	\$ 110.00
964506	BARRERA, LYNETTE N	10/22/2014	\$ 180.88
964507	BLAZOSKY, ALLISON	10/22/2014	\$ 1,099.28
964508	BRADY, BRIAN	10/22/2014	\$ 693.40
964509	BREM, DAVID W.	10/22/2014	\$ 55.00
964510	BROWN, CHRIS	10/22/2014	\$ 306.19
964511	CALLANEN, JACQUELYN	10/22/2014	\$ 231.20
964512	CAMACHO JR, JOE	10/22/2014	\$ 43.00
964513	CEDILLO, JACLYNN	10/22/2014	\$ 12.88
964514	CHAPA, LEESA	10/22/2014	\$ 8.96
964515	COX, CRYSTAL DIANNE	10/22/2014	\$ 45.64
964516	CURTIS, BRIAN	10/22/2014	\$ 39.00
964517	DIAMOND, LAURENCE	10/22/2014	\$ 50.00
964518	DUARTE, CYNTHIA A	10/22/2014	\$ 144.10
964519	FRYDRYCH, NEIL	10/22/2014	\$ 16.62
964520	FUENTES, ROSEMARY	10/22/2014	\$ 101.85
964521	GARCIA, JESSE	10/22/2014	\$ 281.45
964522	GONZALES, CINDY	10/22/2014	\$ 191.52
964523	HUGHES, ROSANNE	10/22/2014	\$ 69.95
964524	IBARRA, STEVEN	10/22/2014	\$ 108.08
964525	KEITH, JAMES	10/22/2014	\$ 94.25
964526	LEWIS, LLOYD	10/22/2014	\$ 44.00
964527	LIEBERMAN, COURTNEY	10/22/2014	\$ 55.00
964528	LOWE, ERIN	10/22/2014	\$ 193.64

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964529	MARQUEZ, RUDY	10/22/2014	\$ 48.00
964530	MARTINEZ, ISIDRO	10/22/2014	\$ 46.52
964531	MARTINEZ-CASTILLO, YVETTE	10/22/2014	\$ 120.00
964532	MCMANUS, KEVIN	10/22/2014	\$ 128.80
964533	MENDEZ, GREGORY	10/22/2014	\$ 24.00
964534	MENDOZA, ARLYNE	10/22/2014	\$ 24.00
964535	MONTANA, STACY	10/22/2014	\$ 74.48
964536	NEUGEBAUER, ANTHONY	10/22/2014	\$ 136.11
964537	NORTHCUTT, NANCY	10/22/2014	\$ 23.52
964538	OVIEDO, ELIZABETH	10/22/2014	\$ 800.24
964539	PAMERLEAU, SUSAN	10/22/2014	\$ 1,545.00
964540	PONCE, CALIXTRO	10/22/2014	\$ 120.00
964541	PRADO, CARLOS	10/22/2014	\$ 48.00
964542	REYES, HENRY	10/22/2014	\$ 0.02
964543	REYNA, MANUEL	10/22/2014	\$ 12.00
964544	RICKHOFF, GERARD	10/22/2014	\$ 175.00
964545	ROBERTS, CRAIG	10/22/2014	\$ 149.88
964546	ROBLEDO, ELIDA	10/22/2014	\$ 182.56
964547	RODRIGUEZ, NICOLAS	10/22/2014	\$ 153.44
964548	ROUNDTREE, KAREN L	10/22/2014	\$ 100.00
964549	SCIARAFFA, ANTHONY	10/22/2014	\$ 175.00
964550	SHOEMAKER, MIROSLAVA	10/22/2014	\$ 22.40
964551	SMITH, ROBERT C	10/22/2014	\$ 467.56
964552	SORIANO, MARY A	10/22/2014	\$ 222.00
964553	TAGUACTA, NANCY	10/22/2014	\$ 104.71
964554	TREMBLAY, CHRISTINE	10/22/2014	\$ 45.36
964555	VALCO, KIMBERLY	10/22/2014	\$ 16.80
964556	VALLE, JORGE	10/22/2014	\$ 99.90
964557	VAZQUEZ, ROBERTO A	10/22/2014	\$ 171.72
964558	VELASQUEZ, CATARINA	10/22/2014	\$ 991.20
964559	VANN, YVONNE	10/22/2014	\$ 35.00
964560	WILLIAMS, NANCY	10/22/2014	\$ 92.96
964561	ZERMENO, NANCY	10/22/2014	\$ 24.00
964562	CARLA BIRD	10/22/2014	\$ 106.00
964563	DAVID DUNLOP	10/22/2014	\$ 5.00
964564	JESSICA SHULAR	10/22/2014	\$ 65.00
964565	GERARD RICKHOFF, COUNTY CLERK	10/22/2014	\$ 795.00
964566	GERARD RICKHOFF, COUNTY CLERK	10/22/2014	\$ 800.00
964567	2HANDS 4U, LLC	10/22/2014	\$ 1,100.00
964568	A & A BODY FRAME AND PAINT	10/22/2014	\$ 12,449.85
964569	A D S AUDIO VIDEO DESIGNS	10/22/2014	\$ 378.99
964570	AAA STAMP & ENGRAVING CO	10/22/2014	\$ 950.00
964571	ACTION RESTORATION, INC.	10/22/2014	\$ 10,198.71
964572	ALAMO AREA GIS USER GROUP	10/22/2014	\$ 500.00
964573	ALAMO AUTO GLASS	10/22/2014	\$ 2,034.00
964574	ALAMO IRON WORKS	10/22/2014	\$ 406.69
964575	ALJON FAMILY COUNSELING PLLC	10/22/2014	\$ 3,940.00
964576	ALLIED FIRE PROTECTION SA LP	10/22/2014	\$ 510.00
964577	ALTERMAN INC	10/22/2014	\$ 2,990.00
964578	AMEC EARTH & ENVIRONMENTAL INC	10/22/2014	\$ 846.00
964579	AMERICAN TIRE DISTRIBUTORS	10/22/2014	\$ 26,035.53
964580	ANCIRA CHRYSLER JEEP DODGE	10/22/2014	\$ 2,130.99
964581	ARAMARK CORPORATION	10/22/2014	\$ 146.15
964582	ARC POINT LABS OF SA & AUSTIN	10/22/2014	\$ 133.00
964583	ARK AGENCY	10/22/2014	\$ 193.81
964584	ASSOCIATED TIME, PARKING CNTRL	10/22/2014	\$ 21,813.00
964585	AT&T	10/22/2014	\$ 49,671.39
964586	AT&T MOBILITY NATIONAL ACCOUNT	10/22/2014	\$ 75,942.46
964587	AT&T MOBILITY NATIONAL ACCOUNT	10/22/2014	\$ 17.50

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964588	AUSTIN DISTRIBUTING	10/22/2014	\$ 218.64
964589	AVERY OIL COMPANY	10/22/2014	\$ 1,374.75
964590	BAPTIST CHILD AND FAMILY SVCS	10/22/2014	\$ 8,908.00
964591	BARNES & NOBLE BOOKSELLERS INC	10/22/2014	\$ 12,250.00
964592	BARNES & NOBLE BOOKSELLERS INC	10/22/2014	\$ 5,840.00
964593	BEAR WHEEL ALIGNMENT & GARAGE	10/22/2014	\$ 5,687.53
964594	BEXAR CO COMM SUPV & CORREC	10/22/2014	\$ 637.79
964595	BI INCORPORATED	10/22/2014	\$ 24,843.00
964596	BOYS & GIRLS CLUBS OF SA	10/22/2014	\$ 1,928.00
964597	BROYLES, ELIZABETH	10/22/2014	\$ 3,375.00
964598	CADAVID, MICHAEL	10/22/2014	\$ 125.00
964599	CALDWELL COUNTRY CHEVROLET	10/22/2014	\$ 40,735.00
964600	CALIENTE HARLEY-DAVIDSON	10/22/2014	\$ 1,578.03
964601	CDM SMITH INC	10/22/2014	\$ 793.10
964602	CANON SOLUTIONS AMERICA, INC.	10/22/2014	\$ 94.60
964603	CANON-FINANCIAL SERVICES	10/22/2014	\$ 47.36
964604	CAS CONSULTING & SERVICES INC	10/22/2014	\$ 4,553.35
964605	CENTER FOR FAMILY RELATIONS	10/22/2014	\$ 87.30
964606	CITY OF SAN ANTONIO	10/22/2014	\$ 135.00
964607	CITY OF SAN ANTONIO	10/22/2014	\$ 127,363.37
964608	COBB TIME EQUIPMENT, INC	10/22/2014	\$ 845.00
964609	COKINOS BOSIEN & YOUNG	10/22/2014	\$ 553.40
964610	COMAL ISD	10/22/2014	\$ 283.53
964611	COMMONWEALTH COMPUTER COMPANY	10/22/2014	\$ 545.99
964612	COMPUTER SOLUTIONS	10/22/2014	\$ 584.00
964613	CONSOLIDATED OFFICE SYSTEMS	10/22/2014	\$ 1,594.52
964614	CONTINENTAL BATTERY	10/22/2014	\$ 5,585.55
964615	COOPER EQUIPMENT CO	10/22/2014	\$ 129.12
964616	DATA TRANSFER SOLUTIONS, LLC	10/22/2014	\$ 41,100.00
964617	DAVID P. O'NEIL PC	10/22/2014	\$ 999.60
964618	DEAF INTERPRETER SERVICES INC	10/22/2014	\$ 480.00
964619	DELL MARKETING, LP	10/22/2014	\$ 299.18
964620	DEPT OF INFORMATION RESOURCES	10/22/2014	\$ 26,992.87
964621	DETENTION HEALTH CARE SERVICES	10/22/2014	\$ 18,800.00
964622	DETENTION HEALTH CARE SERVICES	10/22/2014	\$ 15,340.00
964623	DETENTION HEALTH CARE SERVICES	10/22/2014	\$ 800.00
964624	DIAMOND, LAWRENCE	10/22/2014	\$ 50.00
964625	DOMINGO VARA CHEVROLET	10/22/2014	\$ 7,623.80
964626	EAN HOLDINGS, LLC	10/22/2014	\$ 542.00
964627	EAST CENTRAL ISD	10/22/2014	\$ 1,175.04
964628	ELITE COUNSELING	10/22/2014	\$ 3,390.00
964629	FAMILY EVALUATION ASSOCIATES	10/22/2014	\$ 525.00
964630	FEDEX	10/22/2014	\$ 249.07
964631	FIRE ALARM CONTROL SYSTEMS INC	10/22/2014	\$ 205.00
964632	FIRST MEMORIAL PARK CEMETERY	10/22/2014	\$ 7,555.00
964633	FLEET SAFETY EQUIPMENT	10/22/2014	\$ 5,905.00
964634	FONDREN FORENSICS INC	10/22/2014	\$ 800.00
964635	FRANK W ROBINSON POLYGRAPH SVC	10/22/2014	\$ 175.00
964636	FRESH POINT SOUTH TEXAS, LP	10/22/2014	\$ 3,891.90
964637	FULL SERVICE AUTO PARTS	10/22/2014	\$ 15,760.41
964638	GALLS LLC	10/22/2014	\$ 570.42
964639	GMG HEALTH SYSTEMS P.A.	10/22/2014	\$ 105.00
964640	GRAINGER INC	10/22/2014	\$ 24,041.34
964641	GREENIFYIT LLC	10/22/2014	\$ 450.00
964642	HALFF ASSOCIATES INC	10/22/2014	\$ 7,377.10
964643	HARMONY VOLUNTEER FIRE DEPT	10/22/2014	\$ 14,051.84
964644	HAVEN FOR HOPE OF BEXAR COUNTY	10/22/2014	\$ 93,960.00
964645	HB'S	10/22/2014	\$ 527.82
964646	HEALTHPORT TECHNOLOGIES LLC	10/22/2014	\$ 388.00

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964647	HNTB CORP	10/22/2014	\$ 12,994.40
964648	HOANG, BICH NGA THI ANN	10/22/2014	\$ 125.00
964649	HOGAN, BOB L	10/22/2014	\$ 1,584.32
964650	HOLT CO OF TX	10/22/2014	\$ 1,475.00
964651	HOUSING AUTHORITY OF BEXAR	10/22/2014	\$ 37,084.41
964652	JAHNS, BUBBA	10/22/2014	\$ 1,350.00
964653	JOVEN INC	10/22/2014	\$ 3,554.23
964654	JUDSON INDEPENDENT SCHOOL	10/22/2014	\$ 2,099.91
964655	JUSTICE WORKS, LLC	10/22/2014	\$ 200.00
964656	KARNES COUNTY	10/22/2014	\$ 30.40
964657	LANGUAGE LINE SERVICES	10/22/2014	\$ 753.92
964658	LEADSONLINE, LLC	10/22/2014	\$ 21,758.00
964659	LEXIS NEXIS	10/22/2014	\$ 194.66
964660	LIFETIME RECOVERY	10/22/2014	\$ 1,980.00
964661	LIQUID CAPITAL EXCHANGE INC	10/22/2014	\$ 43,983.48
964662	LJA ENGINEERING & SURVEYING	10/22/2014	\$ 10,677.60
964663	LODDE BUSINESS SYSTEMS	10/22/2014	\$ 1,829.97
964664	LOFTIN EQUIPMENT CO., INC.	10/22/2014	\$ 6,749.57
964665	M E RODRIGUEZ LP	10/22/2014	\$ 18,837.00
964666	MADLINE ANZ SLAY ARCHITECTURE	10/22/2014	\$ 1,840.00
964667	MATRIX DESIGN GROUP	10/22/2014	\$ 106,723.25
964668	MCCOMBS HFC LTD.	10/22/2014	\$ 8,424.23
964669	METHODIST HEALTHCARE SYSTEM	10/22/2014	\$ 5,576.00
964670	MINER CENTRAL TEXAS LTD	10/22/2014	\$ 414.00
964671	MISSION ANIMAL HOSPITAL	10/22/2014	\$ 228.87
964672	MORPHO TRUST USA INC	10/22/2014	\$ 179.10
964673	NEC CORPORATION OF AMERICA	10/22/2014	\$ 14,900.98
964674	NORTHEAST ISD	10/22/2014	\$ 1,065.87
964675	NORTHSIDE ISD	10/22/2014	\$ 4,448.84
964676	OCCUPATIONAL HEALTH CENTERS	10/22/2014	\$ 351.00
964677	OFFICE OF THE ATTORNEY GENERAL	10/22/2014	\$ 430.00
964678	OZARKA DRINKING WATER CO	10/22/2014	\$ 65.38
964679	PARENT CHILD INCORPORATED	10/22/2014	\$ 3,025.76
964680	PESI	10/22/2014	\$ 189.99
964681	PIPE CREEK ANIMAL CLINIC	10/22/2014	\$ 644.28
964682	PITNEY BOWES INC	10/22/2014	\$ 2,174.00
964683	PLAY SERVICES INC	10/22/2014	\$ 312.50
964684	PPG ARCHITECTURAL FINISHES INC	10/22/2014	\$ 1,868.19
964685	PROJECT MEND INC	10/22/2014	\$ 8,915.96
964686	PROJECT QUEST INC	10/22/2014	\$ 4,591.44
964687	PROPERTY DAMAGE APPRAISERS INC	10/22/2014	\$ 1,080.00
964688	PRUDENT TECHNOLOGIES INC	10/22/2014	\$ 4,642.76
964689	QUILL CORPORATION	10/22/2014	\$ 538.19
964690	R.E.C. INDUSTIRAL INC	10/22/2014	\$ 55,100.00
964691	RECOVERY HEALTHCARE GROUP	10/22/2014	\$ 7,515.00
964692	ROBALIN-POMAR, CLAUDIA	10/22/2014	\$ 375.00
964693	ROI MARKETING COMPANY INC	10/22/2014	\$ 2,392.71
964694	ROPES COURSE INSPECTORS	10/22/2014	\$ 1,295.00
964695	ROPES COURSE INSPECTORS	10/22/2014	\$ 375.00
964696	SA BAR ASSOCIATION	10/22/2014	\$ 500.00
964697	SA EXPRESS NEWS	10/22/2014	\$ 1,268.52
964698	SAAHC SAGEWOOD APARTMENTS	10/22/2014	\$ 435.00
964699	SAM HOUSTON STATE UNIVERSITY	10/22/2014	\$ 75.00
964700	SAN ANTONIO FAMILY ENDEAVORS	10/22/2014	\$ 610.00
964701	SAN ANTONIO FOOD BANK INC	10/22/2014	\$ 1,864.20
964702	SAN ANTONIO RIVER AUTHORITY	10/22/2014	\$ 31,308.65
964703	SANTA RITA LAND & HOLDING LTD	10/22/2014	\$ 4,832.56
964704	SANTA ROSA HEALTH CARE	10/22/2014	\$ 2,645.00
964705	SAPD VIOLENCE INTERVENTION	10/22/2014	\$ 400.00

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964706	SAPD VIOLENCE INTERVENTION	10/22/2014	\$ 600.00
964707	SCHINDLER ELEVATOR CORPORATION	10/22/2014	\$ 1,015.37
964708	SHELL	10/22/2014	\$ 4,457.13
964709	SIMPLEXGRINNELL	10/22/2014	\$ 227.42
964710	SOCIETY OF ST VINCENT DE PAUL	10/22/2014	\$ 1,500.00
964711	SOMERSET ISD	10/22/2014	\$ 1,193.99
964712	SOUTHERN FOLGER DETENTION	10/22/2014	\$ 1,218.00
964713	SOUTHSIDE ISD	10/22/2014	\$ 1,775.44
964714	SOUTHWEST ISD	10/22/2014	\$ 2,339.08
964715	SPEAKWRITE LLC	10/22/2014	\$ 4,674.58
964716	ST HEDWIG FEED & SUPPLY	10/22/2014	\$ 600.00
964717	STATE VOLUNTEER RESOURCE	10/22/2014	\$ 175.00
964718	STEEGE, MARK W.	10/22/2014	\$ 3,625.00
964719	STERLING'S PUB SAFETY UNIFORMS	10/22/2014	\$ 888.81
964720	SULLIVAN, JAMES P.	10/22/2014	\$ 15,000.00
964721	SWEEDO, MICHAEL	10/22/2014	\$ 300.00
964722	TACERA	10/22/2014	\$ 295.00
964723	TEXAS STATE UNIV-SAN MARCOS	10/22/2014	\$ 750.00
964724	THE DALLAS MORNING NEWS	10/22/2014	\$ 1,415.00
964725	THOMSON REUTERS-WEST	10/22/2014	\$ 1,877.50
964726	TIME WARNER CABLE SAN ANTONIO	10/22/2014	\$ 209.92
964727	TIME WARNER CABLE	10/22/2014	\$ 636.97
964728	TLO, LLC	10/22/2014	\$ 500.25
964729	TODAY'S BUSINESS SOLUTIONS	10/22/2014	\$ 258.35
964730	TOSHIBA	10/22/2014	\$ 31.21
964731	TOSHIBA BUSINESS SOLUTIONS	10/22/2014	\$ 13.85
964732	TOSHIBA OCS	10/22/2014	\$ 399.29
964733	TTPOA	10/22/2014	\$ 120.00
964734	TX DEPT OF FAMILY & PROTECTIVE	10/22/2014	\$ 750.00
964735	TX JUSTICE COURT TRAINING CTR	10/22/2014	\$ 450.00
964736	UNIFIRST HOLDINGS, INC.	10/22/2014	\$ 356.32
964737	UNIVERSITY HEALTH SYSTEM	10/22/2014	\$ 120,996.93
964738	USA MOBILITY WIRELESS INC	10/22/2014	\$ 507.55
964739	UTHSCSA	10/22/2014	\$ 6,836.00
964740	VALLE, JORGE L	10/22/2014	\$ 99.90
964741	VARSITY CONTRACTORS, INC.	10/22/2014	\$ 4,158.52
964742	VERIZON WIRELESS	10/22/2014	\$ 10,880.53
964743	VIA METROPOLITAN TRANSIT	10/22/2014	\$ 513.60
964744	VICTORIA CITY- CO HEALTH DEPT	10/22/2014	\$ 32,523.83
964745	VICTORIA CITY-CO HEALTH DEPT	10/22/2014	\$ 6,583.84
964746	VILLARREAL, ALEIDA	10/22/2014	\$ 1,305.50
964747	VILLASTRIGO, AARON	10/22/2014	\$ 325.00
964748	WATERS, CAROLS ANNE	10/22/2014	\$ 800.00
964749	WAUKESHA-PEARCE INDUSTRIES INC	10/22/2014	\$ 2,130.72
964750	WEISSLER O.D., THOMAS E	10/22/2014	\$ 305.00
964751	WILLIAMSON COUNTY	10/22/2014	\$ 5.00
964752	WM CURBSIDE	10/22/2014	\$ 5,095.00
964753	WORLDWIDE LANGUAGES & COMM LLC	10/22/2014	\$ 416.00
964754	WORLDWIDE PEST CONTROL INC	10/22/2014	\$ 55.00
964755	YOUTH FOR TOMORROW	10/22/2014	\$ 660.00
964756	ZAHRAEI, WESLEY	10/22/2014	\$ 750.00
			<b>\$ 1,623,685.94</b>

**EFT PAYMENTS FOR: 10/22/2014**

102214001	ACEVEDO, ROCHELLE	10/22/2014	\$ 50.00
102214002	ACEVEDO, SAUL R.	10/22/2014	\$ 1,360.00



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102214003	ADAMS, RAY HARRIS	10/22/2014	\$ 1,674.80
102214004	AGUILERA, JUAN P.	10/22/2014	\$ 900.00
102214005	ALDAPE, JAIME	10/22/2014	\$ 140.00
102214006	ALEMAN, RAYMUNDO	10/22/2014	\$ 500.00
102214007	ALVARADO, ROSEMARIE	10/22/2014	\$ 1,200.00
102214008	AMBROSINO JR, ROBERTO	10/22/2014	\$ 200.00
102214009	BAIN JR, CECIL W	10/22/2014	\$ 400.00
102214010	BASELUOS, MICHAEL	10/22/2014	\$ 730.00
102214011	BLAKE, ANGELA LUTHI	10/22/2014	\$ 2,413.75
102214012	BLOMSTER, JEANNE L.	10/22/2014	\$ 1,715.00
102214013	BOGGS, LYNETTE M	10/22/2014	\$ 100.00
102214014	BOHAC, JOSEPH K	10/22/2014	\$ 625.00
102214015	BOYD, FRANKIE GENEVA	10/22/2014	\$ 500.00
102214016	BOYD, STEPHANIE R	10/22/2014	\$ 680.00
102214017	BRADLEY, MARILYN	10/22/2014	\$ 900.00
102214018	BRITO, MARIA T.	10/22/2014	\$ 50.00
102214019	CALDWELL, THOMAS PAUL	10/22/2014	\$ 140.00
102214020	CALLAHAN, VINCENT D	10/22/2014	\$ 3,918.25
102214021	CANTRELL, ANTHONY B	10/22/2014	\$ 1,400.00
102214022	CASTRO, FRANK	10/22/2014	\$ 300.00
102214023	CHRISTIAN, MLISS	10/22/2014	\$ 3,430.00
102214024	COLLINS, DAVID M	10/22/2014	\$ 140.00
102214025	COLTON, ANTHONY	10/22/2014	\$ 400.00
102214026	CONNOLLY, THERESA M.	10/22/2014	\$ 1,075.00
102214027	CORONADO, TODD GIL	10/22/2014	\$ 165.00
102214028	COSGROVE, RONALD B.	10/22/2014	\$ 290.00
102214029	CRAIG, PAMELA	10/22/2014	\$ 1,060.00
102214030	DAVIDSON, WILLIAM F	10/22/2014	\$ 640.00
102214031	DE HOYOS, JOANN S.	10/22/2014	\$ 985.00
102214032	DEL FIERRO, GLADYS	10/22/2014	\$ 500.00
102214033	DELANO JR., WILLIAM G.	10/22/2014	\$ 200.00
102214034	DELEON, RAYMOND	10/22/2014	\$ 100.00
102214035	EARLY, GLORIA YATES	10/22/2014	\$ 405.00
102214036	EDELMAN, ANDREW H	10/22/2014	\$ 560.00
102214037	ENGELKE, STEVEN KEITH	10/22/2014	\$ 280.00
102214038	ESTORGA, JESSICA A	10/22/2014	\$ 500.00
102214039	FLORES, GERARDO C	10/22/2014	\$ 140.00
102214040	FRIEDMAN, IVAN M	10/22/2014	\$ 300.00
102214041	FROELICH, ANDREW C	10/22/2014	\$ 100.00
102214042	GARCIA JR, RICHARD L	10/22/2014	\$ 640.00
102214043	GARCIA, CANDICE PAIZ	10/22/2014	\$ 50.00
102214044	GARCIA, JOHN JOSEPH	10/22/2014	\$ 400.00
102214045	GARCIA, JULIA	10/22/2014	\$ 945.00
102214046	GARDNER, KIMBERLY DUFOUR	10/22/2014	\$ 6,500.00
102214047	GARZA JR, HECTOR R	10/22/2014	\$ 490.00
102214048	GARZA, ABELARDO	10/22/2014	\$ 540.00
102214049	GARZA, ANITA PEREZ	10/22/2014	\$ 400.00
102214050	GARZA, BRIGITTE	10/22/2014	\$ 4,612.50
102214051	GOMEZ, VICTOR R.	10/22/2014	\$ 450.00
102214052	GONZALEZ, JESSICA A	10/22/2014	\$ 746.25
102214053	GRAHAM-ESPARZA, STEPHANIE K	10/22/2014	\$ 25.00
102214054	GUINN, GAMMON	10/22/2014	\$ 565.00
102214055	HAN, LING	10/22/2014	\$ 140.00
102214056	HARDY, BRENT R	10/22/2014	\$ 700.00
102214057	HARGROVE, CLAIRE	10/22/2014	\$ 140.00
102214058	HARKIEWICZ, STEVEN N	10/22/2014	\$ 700.00
102214059	HELLRUNG, MARGARET CECILIA	10/22/2014	\$ 165.00
102214060	HICKS, BOB M	10/22/2014	\$ 3,255.00
102214061	HICKS, JUNIUS F	10/22/2014	\$ 1,220.00

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102214062	HILLE, THOMAS F	10/22/2014	\$ 50.00
102214063	HOELSCHER, JOSEPH	10/22/2014	\$ 668.75
102214064	HUFF, C WAYNE	10/22/2014	\$ 250.00
102214065	JARMON, JAMISSA LYNNE	10/22/2014	\$ 600.00
102214066	KELLY, KELLY WRIGHT	10/22/2014	\$ 280.00
102214067	KENDALL, LOWELL S	10/22/2014	\$ 200.00
102214068	KESSLER JR, WILLIAM F.	10/22/2014	\$ 140.00
102214069	KOBS, ADAM LAKE	10/22/2014	\$ 140.00
102214070	LAHOOD, ADAM MICHAEL	10/22/2014	\$ 140.00
102214071	LATIMER, MIKE	10/22/2014	\$ 455.00
102214072	LESNIAK, MELISSA	10/22/2014	\$ 430.00
102214073	LESSERT, TODD	10/22/2014	\$ 540.00
102214074	LEVENSTEIN, BRENDA LOUISE	10/22/2014	\$ 900.00
102214075	LOCK, JEB D	10/22/2014	\$ 300.00
102214076	LOCKE, SHANNON WILLIS	10/22/2014	\$ 1,731.00
102214077	LOPEZ, RAY	10/22/2014	\$ 200.00
102214078	LOWE, ALLEN K	10/22/2014	\$ 190.00
102214079	MARQUEZ, STEVEN G	10/22/2014	\$ 670.00
102214080	MAURER, VIRGINIA E	10/22/2014	\$ 1,720.00
102214081	MEZA, VELIA J	10/22/2014	\$ 500.00
102214082	MIDDLETON, SUNNY	10/22/2014	\$ 860.00
102214083	MOHR, BLAKELY I	10/22/2014	\$ 6,324.11
102214084	MONTOYA JR., ISIDRO	10/22/2014	\$ 850.00
102214085	MOTON, GERALD C	10/22/2014	\$ 1,150.00
102214086	MUNOZ, MORRIS E	10/22/2014	\$ 100.00
102214087	NETTING, CONRAD J	10/22/2014	\$ 660.00
102214088	NOBLE, SUE	10/22/2014	\$ 540.00
102214089	PARKER, DEBRA L	10/22/2014	\$ 850.00
102214090	PATTERSON, JULIE BRAY	10/22/2014	\$ 140.00
102214091	PENA, JENNIFER	10/22/2014	\$ 300.00
102214092	PEREZ, ADRIAN A	10/22/2014	\$ 2,205.00
102214093	PEREZ, JOHN GILBERT	10/22/2014	\$ 280.00
102214094	PEREZ, PHILIP A	10/22/2014	\$ 800.00
102214095	PEREZ, ROGER A	10/22/2014	\$ 300.00
102214096	RAMIREZ, CARMEN M	10/22/2014	\$ 380.00
102214097	RAMOS, FERNANDO	10/22/2014	\$ 400.00
102214098	RICHARDSON, JOEL G	10/22/2014	\$ 300.00
102214099	ROBERTSON, JOHN H	10/22/2014	\$ 590.00
102214100	ROBLES, BEATRICE G	10/22/2014	\$ 197.12
102214101	SANDOVAL, FRANK D	10/22/2014	\$ 190.00
102214102	SHELLER, TERESA RACHEL	10/22/2014	\$ 250.00
102214103	SEBASTIAN, LELAND A.	10/22/2014	\$ 300.00
102214104	SETTLE, ELIZABETH A.	10/22/2014	\$ 100.00
102214105	SHAFFER, ROBERT	10/22/2014	\$ 790.00
102214106	SKINNER, NELSON P.	10/22/2014	\$ 280.00
102214107	SLIMANE, NATHAN W	10/22/2014	\$ 500.00
102214108	SMITH, ANN MARIE	10/22/2014	\$ 200.00
102214109	SOYARS, JODI S	10/22/2014	\$ 600.00
102214110	STEPHENSON, BEN A	10/22/2014	\$ 1,200.00
102214111	THORN, SHARON C	10/22/2014	\$ 140.00
102214112	TREVINO, MARIO A	10/22/2014	\$ 1,250.00
102214113	TURTON, MANSEL C	10/22/2014	\$ 25.00
102214114	TZITZON, TARA	10/22/2014	\$ 140.00
102214115	UNGER, BEATRIZ	10/22/2014	\$ 165.00
102214116	UZOMBA, GRACE M	10/22/2014	\$ 1,100.00
102214117	VALDEZ JR., JERRY	10/22/2014	\$ 1,495.00
102214118	VAUGHN, THOMAS	10/22/2014	\$ 440.00
102214119	VELA, DANIEL	10/22/2014	\$ 400.00
102214120	WHITE, JEROME	10/22/2014	\$ 140.00

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102214121	WHITE, MICHAEL W.	10/22/2014	\$ 500.00
102214122	WILLIS, KEVIN	10/22/2014	\$ 470.00
102214123	WILSON, GREGORY L	10/22/2014	\$ 100.00
102214124	WINSLOW, TODD	10/22/2014	\$ 3,248.75
102214125	WOOD III, BERTRAM O.	10/22/2014	\$ 1,667.50
102214126	WOODARD, DAVID ANDRE	10/22/2014	\$ 300.00
102214127	YOUNG, JOHN P.	10/22/2014	\$ 897.50
102214128	ZAMORA, LAUREN D	10/22/2014	\$ 140.00
102214129	AIRGAS SOUTHWEST	10/22/2014	\$ 186.51
102214130	ALAMO AREA RESOURCE CENTER	10/22/2014	\$ 8,770.38
102214131	ARAMARK CORRECTIONAL SERVICES	10/22/2014	\$ 336,588.82
102214132	CARTEGRAPH	10/22/2014	\$ 6,674.32
102214133	CDW GOVERNMENT, LLC.	10/22/2014	\$ 3,005.85
102214134	CENTER FOR HEALTH CARE SVCS	10/22/2014	\$ 129,030.52
102214135	CIVIL ENGINEERING CONSULTANTS	10/22/2014	\$ 14,235.28
102214136	GRANDE TRUCK CENTER INC	10/22/2014	\$ 408.84
102214137	INDUSTRIAL COMMUNICATIONS	10/22/2014	\$ 22,733.97
102214138	JUMES, MICHAEL THOMAS	10/22/2014	\$ 7,100.00
102214139	MR TRANSMISSION	10/22/2014	\$ 1,571.14
102214140	OFFICE DEPOT INC	10/22/2014	\$ 6,511.01
102214141	POZNECKI-CAMARILLO, INC	10/22/2014	\$ 3,107.08
102214142	RIOS, MARIANA	10/22/2014	\$ 4,906.25
102214143	SAN ANTONIO AIDS FOUNDATION	10/22/2014	\$ 7,574.05
102214144	SAN ANTONIO CONSTRUCTORS LTD	10/22/2014	\$ 262,343.63
102214145	SMC CONTRACTORS INC	10/22/2014	\$ 435,729.09
102214146	STONE JR PHD, DOUGLAS THOMAS	10/22/2014	\$ 6,687.50
102214147	TORRES, HERMINIA	10/22/2014	\$ 102.52
102214148	VICKREY & ASSOCIATES INC	10/22/2014	\$ 17,463.76
102214149	VOICE & DATA NETWORKS INC	10/22/2014	\$ 530.00
102214150	WASTE MANAGEMENT OF TEXAS INC	10/22/2014	\$ 3,926.41
102214151	XEROX CORPORATION	10/22/2014	\$ 10,865.14
102214152	XEROX CORPORATION	10/22/2014	\$ 2,451.70
			\$ 1,390,714.05

**MANUAL CHECKS FOR: 10/17/2014**

964292	ARAMARK CORRECTIONAL SERVICES	10/17/2014	\$ 101,648.56
964293	DISH NETWORK LLC	10/17/2014	\$ 338.77
964294	GARZA, RUDOLPH	10/17/2014	\$ 200.00
964295	PAMERLEAU, SUSAN	10/17/2014	\$ 1,545.00
			\$ 103,732.33

**WIRE PAYMENTS FOR: 10/22/2014**

WIRE	ATENA	\$ 1,086,656.27
WIRE	TRISTAR	\$ 32,052.80
WIRE	4TH COURT OF APPEALS	\$ 15,354.19
WIRE	DEPT OF HEALTH AND HUMAN SERVICES	\$ 23,919.20
WIRE	CHASE BANK - PURCHASING CARD	\$ 109,123.53
WIRE	CHASE BANK - TRAVEL CARD	\$ 68,889.31
		\$ 1,335,995.30

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/28/2014**  
**DISBURSEMENTS FOR: 10/22/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
	<b>GRAND TOTAL</b>		<b>\$ 4,454,127.62</b>