

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/09/2014
DISBURSEMENTS FOR: 12/05/2014

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|------------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 12/05/2014 | | | |
| 967070 | ACEVEDO, PAUL R. | 12/5/2014 | \$ 200.00 |
| 967071 | ALLEN, MATTHEW THOMAS | 12/5/2014 | \$ 620.00 |
| 967072 | AYON, MARISA E | 12/5/2014 | \$ 380.00 |
| 967073 | BAIRD, MICHAEL ALAN | 12/5/2014 | \$ 140.00 |
| 967074 | BARRUS, STACEY M | 12/5/2014 | \$ 165.00 |
| 967075 | BASKIN, TRAVIS | 12/5/2014 | \$ 50.00 |
| 967076 | BAUGH, GEORGE W. | 12/5/2014 | \$ 849.32 |
| 967077 | BEAL, PHYLLIS J | 12/5/2014 | \$ 660.00 |
| 967078 | BECK, THOMAS B. | 12/5/2014 | \$ 440.00 |
| 967079 | BELIVEAU, MICHAEL | 12/5/2014 | \$ 240.00 |
| 967080 | BELL, KENNETH | 12/5/2014 | \$ 165.00 |
| 967081 | BENAVIDES, ALMA | 12/5/2014 | \$ 520.00 |
| 967082 | BENAVIDES, MARK H | 12/5/2014 | \$ 545.00 |
| 967083 | BENAVIDES, MICHAEL H | 12/5/2014 | \$ 420.00 |
| 967084 | BRASWELL, MARK E. | 12/5/2014 | \$ 260.00 |
| 967085 | BRAUBACH, ROBERT | 12/5/2014 | \$ 600.00 |
| 967086 | BROOKS, WILLIAM A | 12/5/2014 | \$ 1,080.00 |
| 967087 | BROWN, CELESTE | 12/5/2014 | \$ 140.00 |
| 967088 | BROWN, STEPHANIE R | 12/5/2014 | \$ 520.00 |
| 967089 | BURKE, DEBORAH S. | 12/5/2014 | \$ 140.00 |
| 967090 | BUTLER III, MILTON C. | 12/5/2014 | \$ 300.00 |
| 967091 | BYINGTON, RICARDO A | 12/5/2014 | \$ 200.00 |
| 967092 | CALDAROLA, GAYLE | 12/5/2014 | \$ 2,370.00 |
| 967093 | CALLAHAN, MICHAEL S. | 12/5/2014 | \$ 140.00 |
| 967094 | CERDA, VICTOR | 12/5/2014 | \$ 330.00 |
| 967095 | CHRISTIAN, DAVID D | 12/5/2014 | \$ 800.00 |
| 967096 | COHEN, LAWRENCE MICHAEL | 12/5/2014 | \$ 305.00 |
| 967097 | CORLEY, LINDA | 12/5/2014 | \$ 200.00 |
| 967098 | COX, CORNELIUS N. | 12/5/2014 | \$ 420.00 |
| 967099 | CUELLAR, DAVID A | 12/5/2014 | \$ 280.00 |
| 967100 | CURA JR, OMAR | 12/5/2014 | \$ 600.00 |
| 967101 | DARLING, MARK | 12/5/2014 | \$ 565.00 |
| 967102 | DAVIS, JOHN FRANCIS | 12/5/2014 | \$ 240.00 |
| 967103 | DAVIS, SAMUEL | 12/5/2014 | \$ 100.00 |
| 967104 | DEL PRADO, CHRISTINE MARTINO | 12/5/2014 | \$ 400.00 |
| 967105 | DEL PRADO, MARIO | 12/5/2014 | \$ 850.00 |
| 967106 | DEVEAU, PATRICIA BLASCHKE | 12/5/2014 | \$ 610.00 |
| 967107 | DIACHIN, DEAN A | 12/5/2014 | \$ 500.00 |
| 967108 | DOMINGUEZ, ABEL | 12/5/2014 | \$ 280.00 |
| 967109 | DUGANNE, BRENDAN | 12/5/2014 | \$ 400.00 |
| 967110 | DULLNIG, DARRELL SCOTT | 12/5/2014 | \$ 280.00 |
| 967111 | DWIGANS, JAMES L | 12/5/2014 | \$ 545.00 |
| 967112 | EAKLE, JOANNE | 12/5/2014 | \$ 838.48 |
| 967113 | ECKE, JOSEPH R | 12/5/2014 | \$ 140.00 |
| 967114 | ECONOMIDY, JOHN M. | 12/5/2014 | \$ 600.00 |
| 967115 | EMMONS, DEREK W | 12/5/2014 | \$ 300.00 |
| 967116 | ETHERIDGE, JOHN BLAKE | 12/5/2014 | \$ 1,000.00 |
| 967117 | FIEGEL, BEAURGERD | 12/5/2014 | \$ 140.00 |
| 967118 | FINCH, MATTHEW L | 12/5/2014 | \$ 4,770.00 |
| 967119 | FISCHER, JONATHAN DANE | 12/5/2014 | \$ 140.00 |
| 967120 | FISCHER, JUSTIN | 12/5/2014 | \$ 140.00 |
| 967121 | FISHER, ELIZABETH ANN | 12/5/2014 | \$ 9,410.00 |
| 967122 | FOSTER, ASHLEY | 12/5/2014 | \$ 140.00 |
| 967123 | FOSTER, STEPHEN | 12/5/2014 | \$ 300.00 |
| 967124 | FUENTES-VALDEZ, MARY E | 12/5/2014 | \$ 183.08 |
| 967125 | GADDIS, HOWARD | 12/5/2014 | \$ 250.00 |

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| 967126 | GARCIA, LAWRENIE | 12/5/2014 | \$ 150.00 |
| 967127 | GARCIA, M THERESA | 12/5/2014 | \$ 580.00 |
| 967128 | GARCIA, MICHELLE | 12/5/2014 | \$ 420.00 |
| 967129 | GARCIA-VALDEZ, LUCINDA | 12/5/2014 | \$ 2,205.00 |
| 967130 | GARZA, CECILIA | 12/5/2014 | \$ 545.46 |
| 967131 | GEBBIA, ROBERT F | 12/5/2014 | \$ 50.00 |
| 967132 | GEORGE, DYLAN | 12/5/2014 | \$ 140.00 |
| 967133 | GRANADOS, MICHAEL DAVID | 12/5/2014 | \$ 280.00 |
| 967134 | GUERRA, MARTIN M | 12/5/2014 | \$ 100.00 |
| 967135 | GUERRERO, MONICA ELAINE | 12/5/2014 | \$ 3,177.00 |
| 967136 | HABY, MARK P | 12/5/2014 | \$ 830.00 |
| 967137 | HAJEK III, ANTON PAUL | 12/5/2014 | \$ 100.00 |
| 967138 | HENRICKSEN, SEAN | 12/5/2014 | \$ 50.00 |
| 967139 | HERNANDEZ III, MIGUEL A. | 12/5/2014 | \$ 140.00 |
| 967140 | HERNANDEZ, CHRISTOPHER | 12/5/2014 | \$ 300.00 |
| 967141 | HERNANDEZ, FLAVIO | 12/5/2014 | \$ 915.00 |
| 967142 | HERNANDEZ, OSCAR | 12/5/2014 | \$ 140.00 |
| 967143 | HICKS, ANDREW K | 12/5/2014 | \$ 165.00 |
| 967144 | HITCHINGS, BARRY | 12/5/2014 | \$ 140.00 |
| 967145 | HOYLE, LEONARD MICHAEL | 12/5/2014 | \$ 165.00 |
| 967146 | JANSSEN, MARILISA | 12/5/2014 | \$ 400.00 |
| 967147 | JAROSZEWSKI, REBECCA | 12/5/2014 | \$ 100.00 |
| 967148 | JIMENEZ III, ANTONIO | 12/5/2014 | \$ 3,075.00 |
| 967149 | JOHNSON, KERBY | 12/5/2014 | \$ 280.00 |
| 967150 | JOYNER, JONATHAN KUIPERS | 12/5/2014 | \$ 140.00 |
| 967151 | KAPMEYER, DOUGLAS J | 12/5/2014 | \$ 400.00 |
| 967152 | KEILER, WILLIAM G | 12/5/2014 | \$ 695.00 |
| 967153 | KETNER, JOHN T | 12/5/2014 | \$ 380.00 |
| 967154 | KIRKWOOD, MARKES E | 12/5/2014 | \$ 1,393.20 |
| 967155 | KNOWLES, BRENDA LEE | 12/5/2014 | \$ 1,750.00 |
| 967156 | KRAMER, SUZANNE | 12/5/2014 | \$ 445.00 |
| 967157 | KREIDER III, EVERETTE F | 12/5/2014 | \$ 140.00 |
| 967158 | LAIRD, ANDREW J | 12/5/2014 | \$ 100.00 |
| 967159 | LAUGHLIN, JUDITH A. | 12/5/2014 | \$ 300.00 |
| 967160 | LEE, HEE KYU | 12/5/2014 | \$ 1,000.00 |
| 967161 | LEFTON, LAUREN | 12/5/2014 | \$ 500.00 |
| 967162 | LEGARRETA, VERONICA I | 12/5/2014 | \$ 140.00 |
| 967163 | LEOPOLD, THOMAS C | 12/5/2014 | \$ 140.00 |
| 967164 | LLANAS, MAUREEN K | 12/5/2014 | \$ 395.00 |
| 967165 | LONGAKER, KENTON DEEM | 12/5/2014 | \$ 525.00 |
| 967166 | LOPEZ, BRANDEN | 12/5/2014 | \$ 600.00 |
| 967167 | LOPEZ, CARLOS | 12/5/2014 | \$ 140.00 |
| 967168 | LOPEZ, STEVEN ANDREW | 12/5/2014 | \$ 165.00 |
| 967169 | LOXSOM, ANDREW J | 12/5/2014 | \$ 2,140.00 |
| 967170 | LUNA, LETICIA ANN | 12/5/2014 | \$ 140.00 |
| 967171 | MAMORI PLLC, R AMIR | 12/5/2014 | \$ 420.00 |
| 967172 | MARSHALL, CLEOPHUS N W | 12/5/2014 | \$ 990.00 |
| 967173 | MARTINI, MANDI | 12/5/2014 | \$ 801.31 |
| 967174 | MATHIAS, MELISA K | 12/5/2014 | \$ 140.00 |
| 967175 | MEHLER, DANIEL | 12/5/2014 | \$ 240.00 |
| 967176 | MEYRAT, JAMES | 12/5/2014 | \$ 140.00 |
| 967177 | MIKESKA, WILLIAM | 12/5/2014 | \$ 280.00 |
| 967178 | MITCHELL, RUSSELL | 12/5/2014 | \$ 280.00 |
| 967179 | MONTGOMERY, PATRICK BARRY | 12/5/2014 | \$ 645.00 |
| 967180 | MORALES, MARISSA BARRERA | 12/5/2014 | \$ 140.00 |
| 967181 | MULLINER, KRISTEN L | 12/5/2014 | \$ 140.00 |
| 967182 | OLSON, JOHN A | 12/5/2014 | \$ 140.00 |
| 967183 | OLTERS DORF, JAMES | 12/5/2014 | \$ 420.00 |
| 967184 | ORIHIEL, BRYAN STEWART | 12/5/2014 | \$ 240.00 |

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| 967185 | OWEN, AMY | 12/5/2014 | \$ 165.00 |
| 967186 | PEACE, TERRI C. | 12/5/2014 | \$ 100.00 |
| 967187 | PEARSALL, ALANA | 12/5/2014 | \$ 2,129.48 |
| 967188 | PENG, CHRISTOPHER | 12/5/2014 | \$ 50.00 |
| 967189 | PERALES, RAUL | 12/5/2014 | \$ 715.00 |
| 967190 | PIKER JR, EDWARD P | 12/5/2014 | \$ 580.00 |
| 967191 | PITTL, KELLY | 12/5/2014 | \$ 1,005.00 |
| 967192 | PLACIER, THOMAS L. | 12/5/2014 | \$ 265.00 |
| 967193 | POWERS, BRIAN | 12/5/2014 | \$ 280.00 |
| 967194 | PREECE, ANDREW GEORGE | 12/5/2014 | \$ 280.00 |
| 967195 | PREVITI, DAPHNE | 12/5/2014 | \$ 100.00 |
| 967196 | RAIGN, MICHAEL S. | 12/5/2014 | \$ 305.00 |
| 967197 | RAMOS, MICHAEL ANTHONY | 12/5/2014 | \$ 380.00 |
| 967198 | REEVES, JAMES M | 12/5/2014 | \$ 535.00 |
| 967199 | RENDON, EDUARDO | 12/5/2014 | \$ 100.00 |
| 967200 | RICHARDSON, TARA DELYCE | 12/5/2014 | \$ 560.00 |
| 967201 | ROBBERSON, JOHN L | 12/5/2014 | \$ 50.00 |
| 967202 | RODRIGUEZ JR, RAMON S | 12/5/2014 | \$ 825.00 |
| 967203 | RODRIGUEZ, ARTURO | 12/5/2014 | \$ 165.00 |
| 967204 | RODRIGUEZ, VENESSA | 12/5/2014 | \$ 560.00 |
| 967205 | ROGERS, JASON | 12/5/2014 | \$ 140.00 |
| 967206 | ROSS, TRACY E | 12/5/2014 | \$ 570.00 |
| 967207 | RUBIOLA JR., CHARLES | 12/5/2014 | \$ 465.00 |
| 967208 | SAENZ, MELISSA MARIE | 12/5/2014 | \$ 1,075.00 |
| 967209 | SALDANA III, HUMBERTO | 12/5/2014 | \$ 140.00 |
| 967210 | SANTOS, TEODORE J | 12/5/2014 | \$ 140.00 |
| 967211 | SCHARFF, ALEX J. | 12/5/2014 | \$ 400.00 |
| 967212 | SEPULVEDA JR., JESSE A. | 12/5/2014 | \$ 280.00 |
| 967213 | SHAUGHNESSY, EDWARD F | 12/5/2014 | \$ 2,475.00 |
| 967214 | SHEFFIELD, SHAWN D | 12/5/2014 | \$ 3,137.28 |
| 967215 | SHERMAN, KIRK | 12/5/2014 | \$ 100.00 |
| 967216 | SILVA, JENNIFER WARREN | 12/5/2014 | \$ 340.00 |
| 967217 | SIMMONS, GREGORY | 12/5/2014 | \$ 3,487.45 |
| 967218 | SIMPSON, KYLE C | 12/5/2014 | \$ 200.00 |
| 967219 | SOUZA, LAWRENCE J | 12/5/2014 | \$ 1,442.25 |
| 967220 | SOWELL, SCOTT A | 12/5/2014 | \$ 892.64 |
| 967221 | STOLHANDSKE II, CARL THOMAS | 12/5/2014 | \$ 140.00 |
| 967222 | STRYKER, KEVIN BRADLEY | 12/5/2014 | \$ 350.00 |
| 967223 | SULLIVAN, JEANETTE BURNEY | 12/5/2014 | \$ 150.00 |
| 967224 | TOCCI, JAMES V | 12/5/2014 | \$ 750.00 |
| 967225 | TRAN, WILLIAM | 12/5/2014 | \$ 580.00 |
| 967226 | TREVINO, RAUL V | 12/5/2014 | \$ 400.00 |
| 967227 | URETSKY, GERALD ANTHONY | 12/5/2014 | \$ 1,987.55 |
| 967228 | VALDES, LAURA EMMA | 12/5/2014 | \$ 731.40 |
| 967229 | VALDES, VICTOR M. | 12/5/2014 | \$ 1,865.44 |
| 967230 | VALENZUELA, CATHERINE M | 12/5/2014 | \$ 500.00 |
| 967231 | VALICEK, MICHAEL D. | 12/5/2014 | \$ 540.00 |
| 967232 | VALLADARES, MARLON | 12/5/2014 | \$ 500.00 |
| 967233 | VAN NESS, JESSE | 12/5/2014 | \$ 4,156.72 |
| 967234 | VARA, MELISSA | 12/5/2014 | \$ 399.48 |
| 967235 | WARD, KIMBEL | 12/5/2014 | \$ 280.00 |
| 967236 | WHITE, MARSHALL D | 12/5/2014 | \$ 140.00 |
| 967237 | WINGET-HERNANDEZ, LAURA | 12/5/2014 | \$ 100.00 |
| 967238 | WOOD, WAYNE TED | 12/5/2014 | \$ 1,050.00 |
| 967239 | YOUNG, WAYNE | 12/5/2014 | \$ 600.00 |
| 967240 | ZAMORA, MICHAEL R | 12/5/2014 | \$ 1,310.00 |
| 967241 | ZAPATA, RAYMOND | 12/5/2014 | \$ 400.00 |
| 967242 | ZARKA, JENNIFER A | 12/5/2014 | \$ 100.00 |
| 967243 | ZEPEDA, RODOLFO | 12/5/2014 | \$ 400.00 |

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|------------------|-------------------------|-------------------|---------------|
| 967244 | ZIMMERMAN, RONALD D | 12/5/2014 | \$ 850.00 |
| 967245 | ADAMS, JOSEPH | 12/5/2014 | \$ 395.92 |
| 967246 | ALCANTAR, ROXANA | 12/5/2014 | \$ 14.42 |
| 967247 | ALTMAN, MARJORIE | 12/5/2014 | \$ 53.20 |
| 967248 | ALTON, SCOTT | 12/5/2014 | \$ 10.19 |
| 967249 | ANIOL, EMILIANN | 12/5/2014 | \$ 53.76 |
| 967250 | ARDILA, LARRY | 12/5/2014 | \$ 30.80 |
| 967251 | AYALA, MELISSA | 12/5/2014 | \$ 272.16 |
| 967252 | BARRON, CELINDA | 12/5/2014 | \$ 183.12 |
| 967253 | BRANNAN, JAMES | 12/5/2014 | \$ 240.00 |
| 967254 | BRAY JR, LARRY | 12/5/2014 | \$ 474.88 |
| 967255 | BROOKS, CASSANDRA | 12/5/2014 | \$ 38.25 |
| 967256 | BUECHE, BETTY | 12/5/2014 | \$ 161.18 |
| 967257 | CABALLERO, CHRISTI | 12/5/2014 | \$ 208.32 |
| 967258 | CARR, FABIAN | 12/5/2014 | \$ 525.84 |
| 967259 | CARRASCO, CHRISTOPHER | 12/5/2014 | \$ 301.28 |
| 967260 | CASTANEDA, BERTHA J. | 12/5/2014 | \$ 633.36 |
| 967261 | CERVANTES-SALINAS, LIZA | 12/5/2014 | \$ 264.88 |
| 967262 | COLUNGA, CECILIO | 12/5/2014 | \$ 167.44 |
| 967263 | CORTEZ, ARMANDO | 12/5/2014 | \$ 491.29 |
| 967264 | CROSS, LANDON | 12/5/2014 | \$ 125.44 |
| 967265 | DEAL, MARIA | 12/5/2014 | \$ 502.32 |
| 967266 | DECKER, GUADALUPE | 12/5/2014 | \$ 47.23 |
| 967267 | DITTRICH, CHRISTINA | 12/5/2014 | \$ 46.94 |
| 967268 | ESPARZA, CHANDA | 12/5/2014 | \$ 396.13 |
| 967269 | ESQUIVEL, LYNNE | 12/5/2014 | \$ 6.68 |
| 967270 | FRAZOR, CHELSEA | 12/5/2014 | \$ 69.44 |
| 967271 | GARRETT, MARY DONNA | 12/5/2014 | \$ 151.20 |
| 967272 | GONZALES JR, PEDRO M | 12/5/2014 | \$ 17.36 |
| 967273 | GONZALES, GERALD C | 12/5/2014 | \$ 262.08 |
| 967274 | GONZALEZ, FRANCISCO | 12/5/2014 | \$ 48.16 |
| 967275 | GONZALEZ, MICHAEL | 12/5/2014 | \$ 162.14 |
| 967276 | GREEN, RENEE | 12/5/2014 | \$ 249.00 |
| 967277 | GUAJARDO, LINDA SUE | 12/5/2014 | \$ 108.92 |
| 967278 | GUEVARA-GIL, DENISE | 12/5/2014 | \$ 230.72 |
| 967279 | GUTIERREZ, STEPHANIE | 12/5/2014 | \$ 189.28 |
| 967280 | HARRISON, KRISTEN K | 12/5/2014 | \$ 125.44 |
| 967281 | HEMPHILL, TREY | 12/5/2014 | \$ 109.20 |
| 967282 | HENDRICKSON, STEPHANIE | 12/5/2014 | \$ 278.88 |
| 967283 | HUERTA, JAMES | 12/5/2014 | \$ 169.34 |
| 967284 | HUGHES, ROSANNE | 12/5/2014 | \$ 26.95 |
| 967285 | JACQUES, PATRICIA A. | 12/5/2014 | \$ 482.16 |
| 967286 | JOPLING, TANYA | 12/5/2014 | \$ 38.64 |
| 967287 | JORDAN, STAN | 12/5/2014 | \$ 143.98 |
| 967288 | LANIER, LESLEY | 12/5/2014 | \$ 104.16 |
| 967289 | LARSEN, GREG | 12/5/2014 | \$ 268.24 |
| 967290 | MARQUEZ, DAVID | 12/5/2014 | \$ 319.36 |
| 967291 | MARSH, DOUGLAS | 12/5/2014 | \$ 106.96 |
| 967292 | MARTINEZ, ANTONIO | 12/5/2014 | \$ 17.36 |
| 967293 | MARTINEZ, PAULA | 12/5/2014 | \$ 184.80 |
| 967294 | MARTINEZ, REBECCA | 12/5/2014 | \$ 91.28 |
| 967295 | MAUPIN, JESSICA | 12/5/2014 | \$ 144.48 |
| 967296 | MOKE, JULIE | 12/5/2014 | \$ 176.15 |
| 967297 | MORALES, MARICELA | 12/5/2014 | \$ 237.44 |
| 967298 | MORENO, ALEXIS | 12/5/2014 | \$ 50.40 |
| 967299 | MORRISON, ELIZABETH | 12/5/2014 | \$ 72.80 |
| 967300 | MYERS, LAURA | 12/5/2014 | \$ 148.40 |
| 967301 | NAVA, TIM | 12/5/2014 | \$ 554.96 |
| 967302 | NEWBERRY, ERIN | 12/5/2014 | \$ 85.94 |

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| 967303 | OLIVER, RICHARD H. | 12/5/2014 \$ | 308.00 |
| 967304 | ORTEGA, GLORIA J | 12/5/2014 \$ | 4.48 |
| 967305 | ORTIZ, ALBERTA L | 12/5/2014 \$ | 239.68 |
| 967306 | OVALLES, CAMILLE | 12/5/2014 \$ | 100.24 |
| 967307 | PAMERLEAU, SUSAN | 12/5/2014 \$ | 1,412.00 |
| 967308 | PECINA, ADRIANA | 12/5/2014 \$ | 188.72 |
| 967309 | PRIETO, ANDRES | 12/5/2014 \$ | 177.52 |
| 967310 | RAMIREZ, NANCY Y | 12/5/2014 \$ | 354.48 |
| 967311 | RAMON, RICHARD H. | 12/5/2014 \$ | 257.60 |
| 967312 | RAMOS, IRENE | 12/5/2014 \$ | 137.76 |
| 967313 | RIVAS, ATHENA | 12/5/2014 \$ | 111.50 |
| 967314 | ROBERTS, DAVID | 12/5/2014 \$ | 238.73 |
| 967315 | RUIZ, ROLANDO | 12/5/2014 \$ | 137.76 |
| 967316 | SANCHEZ, STEPHANIE | 12/5/2014 \$ | 350.56 |
| 967317 | SAUCEDA, YOLANDA | 12/5/2014 \$ | 175.28 |
| 967318 | SCHEETS, THERESA A | 12/5/2014 \$ | 96.32 |
| 967319 | SCHLEPP, CORY | 12/5/2014 \$ | 142.24 |
| 967320 | SCHWARTZ, DORI | 12/5/2014 \$ | 204.96 |
| 967321 | SHAUBERGER, JEFFERY RANDAL | 12/5/2014 \$ | 69.44 |
| 967322 | SILVA, ANTONIO | 12/5/2014 \$ | 21.84 |
| 967323 | SILVA, CARLOS | 12/5/2014 \$ | 217.28 |
| 967324 | SLIZ, ROBERT J. | 12/5/2014 \$ | 214.48 |
| 967325 | SMITH, ROBERT C | 12/5/2014 \$ | 640.04 |
| 967326 | STANTON, MARY A | 12/5/2014 \$ | 130.48 |
| 967327 | STEWART, DELISHA | 12/5/2014 \$ | 120.80 |
| 967328 | THOMAS, EARL | 12/5/2014 \$ | 241.92 |
| 967329 | THOMAS, KIMBERLY | 12/5/2014 \$ | 40.88 |
| 967330 | VALDEZ, MONICA | 12/5/2014 \$ | 230.16 |
| 967331 | VALLEJO, MANUEL | 12/5/2014 \$ | 160.16 |
| 967332 | VONSTULTZ, JEANNIE | 12/5/2014 \$ | 39.76 |
| 967333 | WINTER, ANDREW | 12/5/2014 \$ | 200.00 |
| 967334 | YANSKY, DEBRA M | 12/5/2014 \$ | 16.80 |
| 967335 | ZAMORA, ALBERT | 12/5/2014 \$ | 176.96 |
| 967336 | DAVID SCOTT WEISS | 12/5/2014 \$ | 175.00 |
| 967337 | REBEKAH LEE WERTZ | 12/5/2014 \$ | 78.00 |
| 967338 | TOMMY SAIZ | 12/5/2014 \$ | 50.00 |
| 967339 | FRANCISCO J. HERRERA JR. | 12/5/2014 \$ | 5,330.00 |
| 967340 | DERRICK DEVONNE HALL | 12/5/2014 \$ | 50.00 |
| 967341 | KAYLA D. ZARAZUA | 12/5/2014 \$ | 50.00 |
| 967342 | MARY ORTIZ | 12/5/2014 \$ | 53.46 |
| 967343 | DERRICK DEVONNE HALL | 12/5/2014 \$ | 50.00 |
| 967344 | KAYLA D. ZARAZUA | 12/5/2014 \$ | 50.00 |
| 967345 | GERARD RICKHOFF, COUNTY CLERK | 12/5/2014 \$ | 671.00 |
| 967346 | GERARD RICKHOFF, COUNTY CLERK | 12/5/2014 \$ | 1,144.00 |
| 967347 | 119 PLACID LTD | 12/5/2014 \$ | 9,872.30 |
| 967348 | A D S AUDIO VIDEO DESIGNS | 12/5/2014 \$ | 132.00 |
| 967349 | A-PEST-OR-US PEST CONTROL INC | 12/5/2014 \$ | 250.00 |
| 967350 | AMERCARE PRODUCTS INC | 12/5/2014 \$ | 16,393.54 |
| 967351 | AMERICAN SCREENING CORPORATION | 12/5/2014 \$ | 291.00 |
| 967352 | ANIOL, EMIL & ANIOL, MARYANN | 12/5/2014 \$ | 1,600.00 |
| 967353 | APF FBO DEPENDABLE BUSINESS | 12/5/2014 \$ | 16,417.32 |
| 967354 | APPLIED BIOSYSTEMS LLC | 12/5/2014 \$ | 37,109.55 |
| 967355 | ASSOCIATED BAG CO | 12/5/2014 \$ | 1,987.82 |
| 967356 | AT&T MOBILITY | 12/5/2014 \$ | 210.00 |
| 967357 | ATOZDATABASES | 12/5/2014 \$ | 1,500.00 |
| 967358 | AUSTIN DISTRIBUTING | 12/5/2014 \$ | 278.38 |
| 967359 | BEAVER, PAULA | 12/5/2014 \$ | 35.00 |
| 967360 | BECKWITH ELECTRONIC ENGRG CO | 12/5/2014 \$ | 200.00 |
| 967361 | BENAVIDES, DELCINE M | 12/5/2014 \$ | 3,588.22 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 967362 | BENSON DESIGN ASSOCIATES | 12/5/2014 | \$ 50.00 |
| 967363 | BEST BUY | 12/5/2014 | \$ 496.16 |
| 967364 | BEXAR COUNTY CLERK | 12/5/2014 | \$ 6,400.00 |
| 967365 | BILINGUAL COMM CONSULTANTS | 12/5/2014 | \$ 3,830.00 |
| 967366 | BLUE ARMOR SECURITY SERVICES | 12/5/2014 | \$ 59,178.67 |
| 967367 | BOB BARKER COMPANY, INC | 12/5/2014 | \$ 8,820.06 |
| 967368 | BOSS SAFETY PRODUCTS | 12/5/2014 | \$ 384.25 |
| 967369 | BOSWORTH PAPERS INC | 12/5/2014 | \$ 8,296.50 |
| 967370 | BROWN & GAY ENGINEERS INC | 12/5/2014 | \$ 14,884.81 |
| 967371 | BROWNELLS, INC. | 12/5/2014 | \$ 75.50 |
| 967372 | BROYLES, ELIZABETH | 12/5/2014 | \$ 125.00 |
| 967373 | BURGE MARTINEZ CONSULTING INC | 12/5/2014 | \$ 5,177.50 |
| 967374 | BUSINESS & LEGAL RESOURCES | 12/5/2014 | \$ 929.80 |
| 967375 | CALVERT, CONNIE | 12/5/2014 | \$ 931.00 |
| 967376 | CANON SOLUTIONS AMERICA, INC. | 12/5/2014 | \$ 231.41 |
| 967377 | CANON-FINANCIAL SERVICES | 12/5/2014 | \$ 3,254.25 |
| 967378 | CERILLIANT CORPORATION | 12/5/2014 | \$ 670.00 |
| 967379 | CHARM-TEX | 12/5/2014 | \$ 2,095.00 |
| 967380 | CINTAS CORPORATION | 12/5/2014 | \$ 33.60 |
| 967381 | CITY OF SAN ANTONIO | 12/5/2014 | \$ 315,335.75 |
| 967382 | CLINICAL IMAGE MANAGEMENT SYS | 12/5/2014 | \$ 5,400.00 |
| 967383 | COMMONWEALTH COMPUTER COMPANY | 12/5/2014 | \$ 263.98 |
| 967384 | CONCEPTUAL MINDWORKS INC | 12/5/2014 | \$ 1,216.00 |
| 967385 | CONROY SQUARE | 12/5/2014 | \$ 10,193.50 |
| 967386 | CONSOLIDATED OFFICE SYSTEMS | 12/5/2014 | \$ 961.15 |
| 967387 | CPS ENERGY | 12/5/2014 | \$ 99,020.73 |
| 967388 | CRAWFORD, MONICA R | 12/5/2014 | \$ 52.50 |
| 967389 | DANNENBAUM ENGINEERING CORP | 12/5/2014 | \$ 1,181.25 |
| 967390 | DC GROUP INC | 12/5/2014 | \$ 3,912.83 |
| 967391 | DE LA GARZA FENCE & SUPL CO | 12/5/2014 | \$ 52.00 |
| 967392 | DETENTION HEALTH CARE SERVICES | 12/5/2014 | \$ 51,913.54 |
| 967393 | DISCOUNT LASER INC | 12/5/2014 | \$ 419.85 |
| 967394 | DISH | 12/5/2014 | \$ 133.91 |
| 967395 | DIVERSIFIED COMMUNICATIONS | 12/5/2014 | \$ 3,360.00 |
| 967396 | DIVERSIFIED INVESTIGATIONS | 12/5/2014 | \$ 750.00 |
| 967397 | DURAND-HOLLIS, BARBARA | 12/5/2014 | \$ 372.40 |
| 967398 | EL CENTRO DEL BARRIO INC | 12/5/2014 | \$ 19,706.09 |
| 967399 | ELIZONDO, MIRIAM M | 12/5/2014 | \$ 800.00 |
| 967400 | ENCYCLOPEDIA BRITANNICA, INC. | 12/5/2014 | \$ 4,500.00 |
| 967401 | ERPS, VANESSA | 12/5/2014 | \$ 140.00 |
| 967402 | EVIDENT CRIME SCENE PRODUCTS | 12/5/2014 | \$ 195.30 |
| 967403 | FONDREN FORENSICS INC | 12/5/2014 | \$ 400.00 |
| 967404 | FRAGOSO, CARMEN G | 12/5/2014 | \$ 186.20 |
| 967405 | FULL SPECTRUM ANALYTICS INC | 12/5/2014 | \$ 44,477.04 |
| 967406 | GALLS LLC | 12/5/2014 | \$ 1,675.00 |
| 967407 | GONZALEZ-DE LA GARZA & ASSOC | 12/5/2014 | \$ 14,699.04 |
| 967408 | GRAINGER INC | 12/5/2014 | \$ 4,445.33 |
| 967409 | HDR ENGINEERING INC | 12/5/2014 | \$ 2,882.55 |
| 967410 | HOGAN, BOB L | 12/5/2014 | \$ 1,234.00 |
| 967411 | HVJ ASSOCIATES INC | 12/5/2014 | \$ 1,525.00 |
| 967412 | HYATT, CINDY | 12/5/2014 | \$ 2,018.40 |
| 967413 | HYDRADYNE HYDRAULICS LLC | 12/5/2014 | \$ 8.43 |
| 967414 | I PLOW.COM | 12/5/2014 | \$ 3,000.00 |
| 967415 | ICS JAIL SUPPLIES INC | 12/5/2014 | \$ 196.47 |
| 967416 | INTEGRATED FORENSIC LAB INC | 12/5/2014 | \$ 31,494.93 |
| 967417 | INTERNATIONAL BUILDING SVCS. | 12/5/2014 | \$ 1,520.00 |
| 967418 | JASMINE ENGINEERING INC | 12/5/2014 | \$ 49,622.77 |
| 967419 | JEOL USA INC | 12/5/2014 | \$ 28,342.68 |
| 967420 | JONES MCCLURE PUBLISHING INC | 12/5/2014 | \$ 3,849.60 |

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|------------------|--------------------------------|-------------------|---------------|
| 967421 | KIMLEY-HORN & ASSOCIATES INC | 12/5/2014 | \$ 17,391.00 |
| 967422 | LOCH, EDWARD | 12/5/2014 | \$ 65.00 |
| 967423 | MOORMAN, CHARLES L | 12/5/2014 | \$ 3,200.00 |
| 967424 | MISSION CONTROLS & SUPPLY | 12/5/2014 | \$ 844.43 |
| 967425 | MISSION RESTAURANT SUPPLY | 12/5/2014 | \$ 215.00 |
| 967426 | MISSION TERRACE LP | 12/5/2014 | \$ 5,301.00 |
| 967427 | N & S ENTERPRISES | 12/5/2014 | \$ 400.00 |
| 967428 | NAGAO CSR, SACHIKO | 12/5/2014 | \$ 2,879.25 |
| 967429 | NEWSBANK, INC. | 12/5/2014 | \$ 3,160.00 |
| 967430 | NICOLAS FAMILY INTEREST LTD | 12/5/2014 | \$ 4,728.00 |
| 967431 | NORTHSIDE INDEPENDENT SCHOOL | 12/5/2014 | \$ 3,450.00 |
| 967432 | OLYMPIC TROPHY CENTER | 12/5/2014 | \$ 493.50 |
| 967433 | OPIELA MECHANICAL INC | 12/5/2014 | \$ 371.00 |
| 967434 | OXFORD INSTRUMENTS AMERICA | 12/5/2014 | \$ 19,570.00 |
| 967435 | PACIFIC CONCEPTS | 12/5/2014 | \$ 6,380.70 |
| 967436 | PACKARD VENTURE LP | 12/5/2014 | \$ 14,994.04 |
| 967437 | PAUL DREXEL/BREEZE PROPERTY | 12/5/2014 | \$ 2,835.00 |
| 967438 | PENA, ROXANNE F | 12/5/2014 | \$ 457.40 |
| 967439 | PESI | 12/5/2014 | \$ 189.99 |
| 967440 | PRIME POSITIVE 2 LP | 12/5/2014 | \$ 3,188.20 |
| 967441 | R.E.C. INDUSTIRAL INC | 12/5/2014 | \$ 46,253.60 |
| 967442 | RANGER SHREDDING | 12/5/2014 | \$ 344.00 |
| 967443 | RDO EQUIPMENT COMPANY | 12/5/2014 | \$ 382.37 |
| 967444 | RECORDED BOOKS LLC | 12/5/2014 | \$ 20,000.00 |
| 967445 | REGISTRY MANAGEMENT CO | 12/5/2014 | \$ 19,740.44 |
| 967446 | RICHARDSON, CHARLES | 12/5/2014 | \$ 51.26 |
| 967447 | RIVERA, L KAYLEEN | 12/5/2014 | \$ 1,665.76 |
| 967448 | ROBALIN-POMAR, CLAUDIA | 12/5/2014 | \$ 750.00 |
| 967449 | ROCK ENGINEERING & TESTING LAB | 12/5/2014 | \$ 1,590.00 |
| 967450 | ROSS MOLINA OLIVEROS PC | 12/5/2014 | \$ 29,210.70 |
| 967451 | SA EXPRESS NEWS | 12/5/2014 | \$ 18,028.08 |
| 967452 | SAN ANTONIO RIVER AUTHORITY | 12/5/2014 | \$ 17,622.81 |
| 967453 | SANTA ROSA HEALTH CARE | 12/5/2014 | \$ 270.00 |
| 967454 | SATELLITE SHELTERS INC | 12/5/2014 | \$ 8,670.00 |
| 967455 | SCHINDLER ELEVATOR CORPORATION | 12/5/2014 | \$ 3,730.00 |
| 967456 | SEGUIN CATTLE CO | 12/5/2014 | \$ 1,800.00 |
| 967457 | SILSBEE FORD INC | 12/5/2014 | \$ 1,385.10 |
| 967458 | SNELL, MELISSA D | 12/5/2014 | \$ 744.80 |
| 967459 | SOUTHLAND MEDICAL CORPORATION | 12/5/2014 | \$ 685.59 |
| 967460 | SOUTHWEST WHEEL | 12/5/2014 | \$ 878.48 |
| 967461 | SUNSATIONAL SOLUTIONS | 12/5/2014 | \$ 1,345.85 |
| 967462 | TEXAS ASSN OF ELECTION | 12/5/2014 | \$ 1,815.00 |
| 967463 | TEXAS STATE UNIV-SAN MARCOS | 12/5/2014 | \$ 980.00 |
| 967464 | THE BRANDT COMPANIES, LLC | 12/5/2014 | \$ 976.82 |
| 967465 | THE THOMSON GROUP | 12/5/2014 | \$ 9,310.24 |
| 967466 | THOMPSON, TONYA R | 12/5/2014 | \$ 70.76 |
| 967467 | THYSSENKRUPP ELEVATOR | 12/5/2014 | \$ 1,505.11 |
| 967468 | TIME WARNER CABLE SAN ANTONIO | 12/5/2014 | \$ 262.71 |
| 967469 | TLO, LLC | 12/5/2014 | \$ 528.00 |
| 967470 | TOSHIBA | 12/5/2014 | \$ 1,406.89 |
| 967471 | TOSHIBA OCS | 12/5/2014 | \$ 480.00 |
| 967472 | TRANS UNION RISK | 12/5/2014 | \$ 110.00 |
| 967473 | TRIANGLE PLAZA LLC | 12/5/2014 | \$ 3,616.25 |
| 967474 | UNIFIRST HOLDINGS, INC. | 12/5/2014 | \$ 32.87 |
| 967475 | UNIVERSITY HEALTH SYSTEM | 12/5/2014 | \$ 2,873.00 |
| 967476 | UTILITY ASSOCIATES | 12/5/2014 | \$ 82.67 |
| 967477 | VAUGHAN'S VACUUM COMPANY | 12/5/2014 | \$ 355.16 |
| 967478 | VERTEX FINANCIAL | 12/5/2014 | \$ 274,927.05 |
| 967479 | VICTORIA CITY-CO HEALTH DEPT | 12/5/2014 | \$ 9,483.71 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|------------------------------|------------|------------------------|
| 967480 | VULCAN MATERIALS COMPANY | 12/5/2014 | \$ 66,380.83 |
| 967481 | WEST SANITATION SERVICES INC | 12/5/2014 | \$ 113.40 |
| 967482 | WILLIAMS, BETTINA J. | 12/5/2014 | \$ 2,178.64 |
| | | | \$ 1,696,876.80 |

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|-------------------------------------|
| EFT PAYMENTS FOR: 12/05/2014 |
|-------------------------------------|

| | | |
|-----------------------------------|-----------|-------------|
| 120514001 ACEVEDO, ALBERTO | 12/5/2014 | \$ 140.00 |
| 120514002 ACEVEDO, SAUL R. | 12/5/2014 | \$ 140.00 |
| 120514003 ADAMS, EDWARD H | 12/5/2014 | \$ 700.00 |
| 120514004 ADAMS, RAY HARRIS | 12/5/2014 | \$ 1,447.50 |
| 120514005 ALDAPE, JAIME | 12/5/2014 | \$ 300.00 |
| 120514006 ALEMAN, RAYMUNDO | 12/5/2014 | \$ 420.00 |
| 120514007 AMBROSINO JR, ROBERTO | 12/5/2014 | \$ 669.76 |
| 120514008 ANDERS III, JAMES B | 12/5/2014 | \$ 190.00 |
| 120514009 ARRIAGA, MONICA G | 12/5/2014 | \$ 140.00 |
| 120514010 BAIN JR, CECIL W | 12/5/2014 | \$ 50.00 |
| 120514011 BARNETT, BYRON E. | 12/5/2014 | \$ 1,125.00 |
| 120514012 BASELUOS, MICHAEL | 12/5/2014 | \$ 615.00 |
| 120514013 BLAKE, ANGELA LUTHI | 12/5/2014 | \$ 100.00 |
| 120514014 BLOMSTER, JEANNE L. | 12/5/2014 | \$ 1,060.00 |
| 120514015 BOCQUIN, KAREN | 12/5/2014 | \$ 585.00 |
| 120514016 BOGGS, LYNETTE M | 12/5/2014 | \$ 140.00 |
| 120514017 BOHAC, JOSEPH K | 12/5/2014 | \$ 3,790.32 |
| 120514018 BOYD, FRANKIE GENEVA | 12/5/2014 | \$ 300.00 |
| 120514019 BRADLEY, MARILYN | 12/5/2014 | \$ 200.00 |
| 120514020 BRADNEY, SCOTT | 12/5/2014 | \$ 689.00 |
| 120514021 BUSTAMANTE, JOHN M | 12/5/2014 | \$ 225.00 |
| 120514022 CANTRELL, ANTHONY B | 12/5/2014 | \$ 400.00 |
| 120514023 CARDENAS JR, ADAM | 12/5/2014 | \$ 800.00 |
| 120514024 CASIAS, SANDRA | 12/5/2014 | \$ 110.00 |
| 120514025 CHRISTIAN, MLISS | 12/5/2014 | \$ 140.00 |
| 120514026 COLLINS, DAVID M | 12/5/2014 | \$ 323.00 |
| 120514027 COLTON, ANTHONY | 12/5/2014 | \$ 740.00 |
| 120514028 CONNOLLY, THERESA M. | 12/5/2014 | \$ 900.00 |
| 120514029 CORONADO, TODD GIL | 12/5/2014 | \$ 140.00 |
| 120514030 COSGROVE, RONALD B. | 12/5/2014 | \$ 300.00 |
| 120514031 CRAIG, PAMELA | 12/5/2014 | \$ 735.00 |
| 120514032 DE HOYOS, JOANN S. | 12/5/2014 | \$ 140.00 |
| 120514033 DELANO JR., WILLIAM G. | 12/5/2014 | \$ 530.00 |
| 120514034 DIAZ, DOROTHY FLAGG | 12/5/2014 | \$ 515.00 |
| 120514035 ELAM, MELISSA ARAIZA | 12/5/2014 | \$ 350.00 |
| 120514036 ESTORGA, JESSICA A | 12/5/2014 | \$ 375.00 |
| 120514037 FALKIEWICZ, CHRISTINA L | 12/5/2014 | \$ 765.00 |
| 120514038 FIDLER JR, DONALD H | 12/5/2014 | \$ 300.00 |
| 120514039 FROELICH, ANDREW C | 12/5/2014 | \$ 295.00 |
| 120514040 GAONA, ROBERT | 12/5/2014 | \$ 1,265.00 |
| 120514041 GARCIA, ALBERTO C. | 12/5/2014 | \$ 140.00 |
| 120514042 GARCIA, JULIA | 12/5/2014 | \$ 1,625.00 |
| 120514043 GARZA JR, HECTOR R | 12/5/2014 | \$ 500.00 |
| 120514044 GARZA, ABELARDO | 12/5/2014 | \$ 140.00 |
| 120514045 GARZA, ANITA PEREZ | 12/5/2014 | \$ 190.00 |
| 120514046 GOMEZ, VICTOR R. | 12/5/2014 | \$ 140.00 |
| 120514047 GONZALEZ, JESSICA A | 12/5/2014 | \$ 350.00 |
| 120514048 GONZALEZ, ROSA MARIA | 12/5/2014 | \$ 170.00 |
| 120514049 GUINN, GAMMON | 12/5/2014 | \$ 445.00 |
| 120514050 HAMNER, BRIAN A | 12/5/2014 | \$ 400.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|-----------------------------|------------|-------------|
| 120514051 | HANSON, KRISTIN | 12/5/2014 | \$ 995.00 |
| 120514052 | HARDY, BRENT R | 12/5/2014 | \$ 165.00 |
| 120514053 | HARGROVE, CLAIRE | 12/5/2014 | \$ 735.00 |
| 120514054 | HARKIEWICZ, STEVEN N | 12/5/2014 | \$ 390.00 |
| 120514055 | HEARD, LAURA D | 12/5/2014 | \$ 375.00 |
| 120514056 | HELLRUNG, MARGARET CECILIA | 12/5/2014 | \$ 1,891.00 |
| 120514057 | HENRICKSEN, CHRISTIAN | 12/5/2014 | \$ 450.00 |
| 120514058 | HICKS, BOB M | 12/5/2014 | \$ 405.00 |
| 120514059 | HILL, DALE L. | 12/5/2014 | \$ 875.00 |
| 120514060 | HILLE, THOMAS F | 12/5/2014 | \$ 650.00 |
| 120514061 | HORTICK, CHRISTINE | 12/5/2014 | \$ 435.08 |
| 120514062 | HUFF, C WAYNE | 12/5/2014 | \$ 1,562.50 |
| 120514063 | HUFF, YOLANDA T | 12/5/2014 | \$ 250.00 |
| 120514064 | HUGHES, ANTHONY M | 12/5/2014 | \$ 50.00 |
| 120514065 | JACKSON, ISAIAH R | 12/5/2014 | \$ 375.00 |
| 120514066 | JARMON, JAMISSA LYNNE | 12/5/2014 | \$ 870.00 |
| 120514067 | JOHNSON, CLARA | 12/5/2014 | \$ 445.00 |
| 120514068 | JUSTICE, SALLY | 12/5/2014 | \$ 1,086.44 |
| 120514069 | KEANE-DAWES, SEAN | 12/5/2014 | \$ 440.00 |
| 120514070 | KELL, ORLANDO | 12/5/2014 | \$ 200.00 |
| 120514071 | KELLEY, JEFF D | 12/5/2014 | \$ 500.00 |
| 120514072 | KELLY, KELLY WRIGHT | 12/5/2014 | \$ 640.00 |
| 120514073 | KOBS, ADAM LAKE | 12/5/2014 | \$ 200.00 |
| 120514074 | KOLODZIEJ, DUSTIN S. | 12/5/2014 | \$ 140.00 |
| 120514075 | LAHOOD, ADAM MICHAEL | 12/5/2014 | \$ 190.00 |
| 120514076 | LEONARD, LISA SCOTT | 12/5/2014 | \$ 1,125.00 |
| 120514077 | LESNIAK, MELISSA | 12/5/2014 | \$ 280.00 |
| 120514078 | LESSERT, TODD | 12/5/2014 | \$ 100.00 |
| 120514079 | LOPEZ, RAY | 12/5/2014 | \$ 697.84 |
| 120514080 | LOWE, ALLEN K | 12/5/2014 | \$ 783.44 |
| 120514081 | MARQUEZ, STEVEN G | 12/5/2014 | \$ 140.00 |
| 120514082 | MATA, RON H | 12/5/2014 | \$ 140.00 |
| 120514083 | MAURER, VIRGINIA E | 12/5/2014 | \$ 800.00 |
| 120514084 | MCNEIL, LAIRD H | 12/5/2014 | \$ 550.00 |
| 120514085 | MIDDLETON, SUNNY | 12/5/2014 | \$ 700.00 |
| 120514086 | MIRANDA, MARY A | 12/5/2014 | \$ 9,226.40 |
| 120514087 | MOLINA, RICHARD TIM | 12/5/2014 | \$ 420.00 |
| 120514088 | MONTOYA JR., ISIDRO | 12/5/2014 | \$ 420.00 |
| 120514089 | MORALES-PADIA, TRISHA MARIE | 12/5/2014 | \$ 990.00 |
| 120514090 | MORGAN, M. FAYE | 12/5/2014 | \$ 400.00 |
| 120514091 | MUNOZ, MORRIS E | 12/5/2014 | \$ 140.00 |
| 120514092 | NETTING, CONRAD J | 12/5/2014 | \$ 7,260.00 |
| 120514093 | NOBLE, SUE | 12/5/2014 | \$ 1,240.00 |
| 120514094 | PARKER, DEBRA L | 12/5/2014 | \$ 871.29 |
| 120514095 | PATE JR, ROBERT C | 12/5/2014 | \$ 445.00 |
| 120514096 | PATTERSON, JULIE BRAY | 12/5/2014 | \$ 140.00 |
| 120514097 | PENA, JENNIFER | 12/5/2014 | \$ 7,010.00 |
| 120514098 | PEPLINSKI, JAMES B | 12/5/2014 | \$ 125.00 |
| 120514099 | PEREZ, ADRIAN A | 12/5/2014 | \$ 140.00 |
| 120514100 | PEREZ, LINDA IRENE | 12/5/2014 | \$ 140.00 |
| 120514101 | RABAGO, ANTHONY A | 12/5/2014 | \$ 280.00 |
| 120514102 | RAMOS, FERNANDO | 12/5/2014 | \$ 50.00 |
| 120514103 | ROBERSON, JACLYN Y | 12/5/2014 | \$ 957.48 |
| 120514104 | RODRIGUEZ JR, MANUEL C. | 12/5/2014 | \$ 1,200.00 |
| 120514105 | ROMERO, ANGELA GUERRA | 12/5/2014 | \$ 375.00 |
| 120514106 | SALAZAR, MARIA | 12/5/2014 | \$ 3,280.32 |
| 120514107 | SHELLER, TERESA RACHEL | 12/5/2014 | \$ 500.00 |
| 120514108 | SCOTT, MARGARET A | 12/5/2014 | \$ 550.00 |
| 120514109 | SEBASTIAN, LELAND A. | 12/5/2014 | \$ 350.00 |

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|------------------|-------------------------------|-------------------|------------------------|
| 120514110 | SETTLE, ELIZABETH A. | 12/5/2014 | \$ 2,966.08 |
| 120514111 | SHAFFER, ROBERT | 12/5/2014 | \$ 140.00 |
| 120514112 | SHERROD, NATASHA | 12/5/2014 | \$ 380.00 |
| 120514113 | SKINNER, NELSON P. | 12/5/2014 | \$ 380.00 |
| 120514114 | SLIMANE, NATHAN W | 12/5/2014 | \$ 190.00 |
| 120514115 | SMITH, ANN MARIE | 12/5/2014 | \$ 595.00 |
| 120514116 | SOYARS, JODI S | 12/5/2014 | \$ 737.50 |
| 120514117 | STEPHENSON, BEN A | 12/5/2014 | \$ 251.25 |
| 120514118 | THORN, SHARON C | 12/5/2014 | \$ 911.40 |
| 120514119 | UZOMBA, GRACE M | 12/5/2014 | \$ 6,225.00 |
| 120514120 | VALDEZ JR., JERRY | 12/5/2014 | \$ 400.00 |
| 120514121 | VELA, DANIEL | 12/5/2014 | \$ 140.00 |
| 120514122 | VELA, MIGUEL ANGEL | 12/5/2014 | \$ 140.00 |
| 120514123 | WALTERS, DEEPALI MEENU | 12/5/2014 | \$ 500.00 |
| 120514124 | WEBB, JENNIFER | 12/5/2014 | \$ 1,829.96 |
| 120514125 | WHEAT, JAMES | 12/5/2014 | \$ 800.00 |
| 120514126 | WHITE, MICHAEL W. | 12/5/2014 | \$ 200.00 |
| 120514127 | WILKE, STEPHANIE H | 12/5/2014 | \$ 925.00 |
| 120514128 | WILLINGHAM, GEORGE L | 12/5/2014 | \$ 2,876.48 |
| 120514129 | WILLIS, DAVID L. | 12/5/2014 | \$ 650.00 |
| 120514130 | WILLIS, KEVIN | 12/5/2014 | \$ 640.00 |
| 120514131 | WILSON, GREGORY L | 12/5/2014 | \$ 437.00 |
| 120514132 | WOOD III, BERTRAM O. | 12/5/2014 | \$ 695.00 |
| 120514133 | YOUNG, JOHN P. | 12/5/2014 | \$ 140.00 |
| 120514134 | ZAMORA, LAUREN D | 12/5/2014 | \$ 265.00 |
| 120514135 | AECOM TECHNICAL SERVICES INC. | 12/5/2014 | \$ 8,756.30 |
| 120514136 | AFFORDABLE CUSTODIAL SUPPLIES | 12/5/2014 | \$ 6,125.15 |
| 120514137 | ALAMO AREA RESOURCE CENTER | 12/5/2014 | \$ 33,460.41 |
| 120514138 | BFSC GROUP LP | 12/5/2014 | \$ 50,329.88 |
| 120514139 | CDW GOVERNMENT, LLC. | 12/5/2014 | \$ 736.28 |
| 120514140 | CIVIL ENGINEERING CONSULTANTS | 12/5/2014 | \$ 34,736.60 |
| 120514141 | CRESTWAY CENTRE LP | 12/5/2014 | \$ 11,610.06 |
| 120514142 | D PLATA CONSTRUCTION COMPANY | 12/5/2014 | \$ 61,619.16 |
| 120514143 | E Z BEL CONSTRUCTION, LLC | 12/5/2014 | \$ 219,439.88 |
| 120514144 | GCA INVESTMENTS INC | 12/5/2014 | \$ 35,000.00 |
| 120514145 | GRAYBAR ELECTRIC CO INC | 12/5/2014 | \$ 79.40 |
| 120514146 | GT DISTRIBUTORS, INC. | 12/5/2014 | \$ 1,251.94 |
| 120514147 | JIMENEZ, DEBRA | 12/5/2014 | \$ 1,481.88 |
| 120514148 | LGM COUNSELING CENTER | 12/5/2014 | \$ 6,027.75 |
| 120514149 | MUSTANG EQUIPMENT | 12/5/2014 | \$ 965.65 |
| 120514150 | O'REILLY AUTO PARTS | 12/5/2014 | \$ 44.68 |
| 120514151 | OFFICE DEPOT INC | 12/5/2014 | \$ 1,527.19 |
| 120514152 | RKA PETROLEUM COMPANIES INC | 12/5/2014 | \$ 16,898.72 |
| 120514153 | SERVICES BY VITAL SIGNS INC | 12/5/2014 | \$ 192.50 |
| 120514154 | SHANNON-MONK INC | 12/5/2014 | \$ 152,529.17 |
| 120514155 | THE HEALTH COLLABORATIVE | 12/5/2014 | \$ 11,316.38 |
| 120514156 | THOMSON-WEST | 12/5/2014 | \$ 55.00 |
| 120514157 | TORRES, HERMINIA | 12/5/2014 | \$ 1,026.68 |
| 120514158 | UVIEDO, ERMINIA | 12/5/2014 | \$ 1,876.11 |
| 120514159 | VICKREY & ASSOCIATES INC | 12/5/2014 | \$ 16,777.38 |
| 120514160 | VOICE & DATA NETWORKS INC | 12/5/2014 | \$ 85.00 |
| 120514161 | VWR INTERNATIONAL LLC | 12/5/2014 | \$ 4,866.32 |
| 120514162 | WAGNER, BROOKE N | 12/5/2014 | \$ 1,789.48 |
| 120514163 | ZARATE, DAVID | 12/5/2014 | \$ 3,492.00 |
| | | | \$ 789,902.99 |
| | GRAND TOTAL | | \$ 2,486,779.79 |