

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/09/2014
DISBURSEMENTS FOR: 12/03/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/03/2014			
966809	APPELT, JOSEPH P.	12/3/2014	\$ 200.00
966810	BANCROFT, ANTHONY D	12/3/2014	\$ 200.00
966811	BASKETTE, WILLIAM L.	12/3/2014	\$ 3,425.00
966812	BEAL, PHYLLIS J	12/3/2014	\$ 475.00
966813	BENAVIDES, ALMA	12/3/2014	\$ 500.00
966814	BENAVIDES, MARK H	12/3/2014	\$ 400.00
966815	BENAVIDES, MICHAEL H	12/3/2014	\$ 400.00
966816	BRAUBACH, ROBERT	12/3/2014	\$ 1,231.25
966817	BRIONES, RICARDO	12/3/2014	\$ 655.00
966818	BROOKS, WILLIAM A	12/3/2014	\$ 200.00
966819	BRUNER, JAMES L.	12/3/2014	\$ 687.50
966820	BUNK, J CHARLES	12/3/2014	\$ 350.00
966821	CALDAROLA, GAYLE	12/3/2014	\$ 400.00
966822	CALLAHAN, MICHAEL S.	12/3/2014	\$ 500.00
966823	CAMARA JR, EDWARD	12/3/2014	\$ 26,501.23
966824	CARRILLO, NINFA GALLEGOS	12/3/2014	\$ 400.00
966825	CAVAZOS, JESUS Y	12/3/2014	\$ 750.00
966826	COLLINS, CAROL L	12/3/2014	\$ 200.00
966827	COLLINS, MICHAEL J.	12/3/2014	\$ 600.00
966828	COOK, JUSTIN	12/3/2014	\$ 1,595.00
966829	COOK, MEGAN V	12/3/2014	\$ 400.00
966830	CORBY, KAREN L	12/3/2014	\$ 1,100.00
966831	COX, CORNELIUS N.	12/3/2014	\$ 200.00
966832	DARLING, MARK	12/3/2014	\$ 350.00
966833	DARWIN, CASE JEFFERSON	12/3/2014	\$ 350.00
966834	DEL PRADO, CHRISTINE MARTINO	12/3/2014	\$ 350.00
966835	DIACHIN, DEAN A	12/3/2014	\$ 1,250.00
966836	ECHAVARRIA, JOSEPH	12/3/2014	\$ 600.00
966837	ESCALONA, KRISTINA	12/3/2014	\$ 5,920.00
966838	FINCH, MATTHEW L	12/3/2014	\$ 531.25
966839	FISCHER, JONATHAN DANE	12/3/2014	\$ 2,633.75
966840	FLORES, RUBEN G	12/3/2014	\$ 200.00
966841	FOSTER, STEPHEN	12/3/2014	\$ 1,996.50
966842	FRANCO, ROY	12/3/2014	\$ 250.00
966843	FUCHS, RAYMOND E.	12/3/2014	\$ 3,600.00
966844	GARCIA, DAVID A	12/3/2014	\$ 1,050.00
966845	GARCIA, RENE	12/3/2014	\$ 550.00
966846	GARCIA, ROLAND J	12/3/2014	\$ 850.00
966847	GAVITO, LETTY	12/3/2014	\$ 2,511.25
966848	GUERRERO, MONICA ELAINE	12/3/2014	\$ 600.00
966849	HABY, MARK P	12/3/2014	\$ 300.00
966850	HAJEK III, ANTON PAUL	12/3/2014	\$ 450.00
966851	HAWBECKER-RIOS, WILLIAM J	12/3/2014	\$ 200.00
966852	HERNANDEZ III, MIGUEL A.	12/3/2014	\$ 600.00
966853	HERNANDEZ, CHRISTOPHER	12/3/2014	\$ 900.00
966854	HERNANDEZ, FLAVIO	12/3/2014	\$ 375.00
966855	HERNANDEZ, JOSEPH ANTHONY	12/3/2014	\$ 400.00
966856	HILL, G SCOTT	12/3/2014	\$ 100.00
966857	HITCHINGS, BARRY	12/3/2014	\$ 400.00
966858	HOYLE, LEONARD MICHAEL	12/3/2014	\$ 1,788.50
966859	JAROSZEWSKI, REBECCA	12/3/2014	\$ 350.00
966860	JONES, CHARLES	12/3/2014	\$ 340.00
966861	KAPMEYER, DOUGLAS J	12/3/2014	\$ 650.00
966862	KRAMER, SUZANNE	12/3/2014	\$ 200.00
966863	KRIEBEL, JACQUELINE	12/3/2014	\$ 400.00
966864	LEE, HEE KYU	12/3/2014	\$ 2,250.00

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966865	LEFTON, LAUREN	12/3/2014	\$ 1,000.00
966866	LEGARRETA, VERONICA I	12/3/2014	\$ 400.00
966867	LONGAKER, KENTON DEEM	12/3/2014	\$ 300.00
966868	LOPEZ, CARLOS	12/3/2014	\$ 500.00
966869	LUNA, LETICIA ANN	12/3/2014	\$ 1,200.00
966870	MAMORI PLLC, R AMIR	12/3/2014	\$ 212.50
966871	MARTINI, MANDI	12/3/2014	\$ 150.00
966872	MAZAHERI, RASHIN	12/3/2014	\$ 200.00
966873	MCCRAY, HUBERT TODD	12/3/2014	\$ 2,275.00
966874	MCDONALD, TERRENCE	12/3/2014	\$ 112.50
966875	MORALES, MARISSA BARRERA	12/3/2014	\$ 500.00
966876	MULLINER, JEFF	12/3/2014	\$ 1,025.00
966877	NAJERA, MIGUEL	12/3/2014	\$ 1,350.00
966878	OEI-BALLARD, F. M.	12/3/2014	\$ 1,000.00
966879	PAYNE, GLENN	12/3/2014	\$ 200.00
966880	PEACE, TERRI C.	12/3/2014	\$ 400.00
966881	PITTL, KELLY	12/3/2014	\$ 700.00
966882	POLLOCK, JULIE B.	12/3/2014	\$ 237.50
966883	POWERS, BRIAN	12/3/2014	\$ 1,250.00
966884	RAMOS, MICHAEL ANTHONY	12/3/2014	\$ 500.00
966885	ROSS, RON D.	12/3/2014	\$ 193.75
966886	RUBIOLA JR., CHARLES	12/3/2014	\$ 500.00
966887	SALDANA III, HUMBERTO	12/3/2014	\$ 450.00
966888	SANCHEZ, JESSE M.	12/3/2014	\$ 500.00
966889	SAWYER, MICHAEL J.	12/3/2014	\$ 2,852.00
966890	SEPULVEDA JR., JESSE A.	12/3/2014	\$ 600.00
966891	SHAEFFER, TYLDEN	12/3/2014	\$ 755.00
966892	SHAUGHNESSY, EDWARD F	12/3/2014	\$ 1,987.50
966893	SHEFFIELD, SHAWN D	12/3/2014	\$ 600.00
966894	SILVA, JENNIFER WARREN	12/3/2014	\$ 765.00
966895	SIMPSON, KYLE C	12/3/2014	\$ 400.00
966896	SMITH, PAUL J	12/3/2014	\$ 1,037.50
966897	SORIA, CRYSTAL M	12/3/2014	\$ 500.00
966898	SOUZA, LAWRENCE J	12/3/2014	\$ 400.00
966899	STOLHANDSKE II, CARL THOMAS	12/3/2014	\$ 550.00
966900	THOMAS, DAVID N	12/3/2014	\$ 300.00
966901	TRAN, WILLIAM	12/3/2014	\$ 1,060.00
966902	TREVINO, ELVA PEREZ	12/3/2014	\$ 200.00
966903	VALENZUELA, CATHERINE M	12/3/2014	\$ 1,150.00
966904	VALICEK, MICHAEL D.	12/3/2014	\$ 300.00
966905	VOLLMER, ALEXANDER WRIGHT	12/3/2014	\$ 800.00
966906	WARD, KIMBEL	12/3/2014	\$ 400.00
966907	WARREN, MIKE	12/3/2014	\$ 405.45
966908	WHITE, MARSHALL D	12/3/2014	\$ 700.00
966909	WHITED JR., T.R.	12/3/2014	\$ 300.00
966910	WILSON, ROBERT S	12/3/2014	\$ 350.00
966911	WINDHAM, CORBY EVERETTE	12/3/2014	\$ 375.00
966912	WOOD, WAYNE TED	12/3/2014	\$ 475.00
966913	ZAMORA, MICHAEL R	12/3/2014	\$ 400.00
966914	ALEXANDER, KARL	12/3/2014	\$ 76.00
966915	ANDERSON, DOMINIQUE	12/3/2014	\$ 46.81
966916	ANDRADE, VIRGINIA	12/3/2014	\$ 23.52
966917	CHADWICK, MARK	12/3/2014	\$ 1,457.10
966918	COLEMAN, NATHAN KYLE	12/3/2014	\$ 1,557.10
966919	DAVILA, MARIA TERESA	12/3/2014	\$ 23.52
966920	EWENIKE, KINGSLEY	12/3/2014	\$ 65.34
966921	FAZ, NOE	12/3/2014	\$ 13.44
966922	FLORA, WILLIAM ROY	12/3/2014	\$ 113.19
966923	GONZALES, FERNANDO	12/3/2014	\$ 186.48

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966924	GUTIERREZ, DAVID	12/3/2014	\$ 68.13
966925	HANCOCK, JAMES	12/3/2014	\$ 951.45
966926	HARGROVE, VERONICA	12/3/2014	\$ 724.80
966927	HOOKER, JOSEPH	12/3/2014	\$ 170.00
966928	JIMENEZ, NEREYDA	12/3/2014	\$ 29.79
966929	JORDAN, DEBRA	12/3/2014	\$ 1,088.22
966930	LEYVA, JANIE	12/3/2014	\$ 394.00
966931	LOPEZ, SYLVIA	12/3/2014	\$ 480.80
966932	MAETZOLD, LAURA	12/3/2014	\$ 170.00
966933	MALLOY, CLINTON	12/3/2014	\$ 165.00
966934	MARTINEZ, PEDRO	12/3/2014	\$ 110.32
966935	MATA, JILL LONG	12/3/2014	\$ 86.80
966936	MCGANN, ROBERT	12/3/2014	\$ 165.00
966937	MEYER, NICOLE	12/3/2014	\$ 53.06
966938	MILAM, ROGER D.	12/3/2014	\$ 685.12
966939	MITCHELL, BRITTANY	12/3/2014	\$ 72.59
966940	NORTHCUTT, NANCY	12/3/2014	\$ 39.20
966941	PAINE, CLARA	12/3/2014	\$ 47.04
966942	PAMERLEAU, SUSAN	12/3/2014	\$ 2,225.00
966943	PEARCY, BRYCE	12/3/2014	\$ 63.11
966944	PETRUTSAS, STUART	12/3/2014	\$ 41.90
966945	RAMIREZ, RODOLFO	12/3/2014	\$ 58.24
966946	RAMON, KRYSTINE	12/3/2014	\$ 90.44
966947	RAMOS III, BENJAMIN	12/3/2014	\$ 649.35
966948	REINHARD, KRISTINE	12/3/2014	\$ 64.96
966949	RODRIGUEZ, ERIC	12/3/2014	\$ 310.24
966950	RODRIGUEZ, FIDEL	12/3/2014	\$ 165.00
966951	ROQUE, MARGARET	12/3/2014	\$ 394.00
966952	SANCHEZ, RAUL A	12/3/2014	\$ 94.08
966953	SEGURA, ETHEL	12/3/2014	\$ 150.00
966954	SOLIS, LAURA	12/3/2014	\$ 3,337.12
966955	STANLEY, MORGAN	12/3/2014	\$ 35.13
966956	STARR-SALAZAR, MICHELLE	12/3/2014	\$ 39.90
966957	TEJEDA, ROBERT	12/3/2014	\$ 170.80
966958	ULLEVIG, TOBY	12/3/2014	\$ 70.00
966959	URANGA JR., LOUIS	12/3/2014	\$ 174.16
966960	VOJVODICH, MARK S	12/3/2014	\$ 1,084.75
966961	ACCESS INVESTIGATIONS	12/3/2014	\$ 491.70
966962	ALAMO STAMP & ENGRAVING	12/3/2014	\$ 93.50
966963	ALL IN DESIGNS	12/3/2014	\$ 200.00
966964	ALTERMAN INC	12/3/2014	\$ 7,980.50
966965	ANDRE, DWAN	12/3/2014	\$ 500.00
966966	APF FBO DEPENDABLE BUSINESS	12/3/2014	\$ 6,408.52
966967	ARAMARK CORPORATION	12/3/2014	\$ 146.15
966968	ARNOLD REFRIGERATION, INC	12/3/2014	\$ 155.00
966969	ASTROPHYSICS INC	12/3/2014	\$ 10,200.00
966970	AT&T MOBILITY	12/3/2014	\$ 70.00
966971	AT&T MOBILITY NATIONAL ACCOUNT	12/3/2014	\$ 889.67
966972	BARNES & NOBLE BOOKSELLERS INC	12/3/2014	\$ 5,350.00
966973	BEXAR COUNTY EMERGENCY SCENE	12/3/2014	\$ 1,756.48
966974	BRENNTAG SOUTHWEST, INC.	12/3/2014	\$ 1,780.00
966975	BROYLES, ELIZABETH	12/3/2014	\$ 125.00
966976	CAMELOT VOL FIRE & RESCUE	12/3/2014	\$ 1,756.48
966977	CANON-FINANCIAL SERVICES	12/3/2014	\$ 3,661.73
966978	CHEVRON & TEXACO BUS CARD SVCS	12/3/2014	\$ 1,655.13
966979	CHEVRON & TEXACO BUS CARD SVCS	12/3/2014	\$ 1,950.77
966980	CHIANG PATEL & YERBY INC	12/3/2014	\$ 1,500.00
966981	CHINA GROVE FIRE & RESCUE	12/3/2014	\$ 1,756.48
966982	CINTAS CORPORATION	12/3/2014	\$ 436.88

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
966983	COMPLETE BOOK & MEDIA SUPPLY	12/3/2014	\$ 100.20
966984	COMPLETE TABLETS SOLUTIONS	12/3/2014	\$ 1,900.00
966985	COMPUTER EXPRESS	12/3/2014	\$ 254.73
966986	COOPER EQUIPMENT CO	12/3/2014	\$ 647.10
966987	CORRECTIONAL REHABILITATION	12/3/2014	\$ 2,000.00
966988	CPS ENERGY	12/3/2014	\$ 170,245.46
966989	DATASPEC, INC.	12/3/2014	\$ 2,393.00
966990	DC GROUP INC	12/3/2014	\$ 1,879.99
966991	DE VILLIERS, MARIA E	12/3/2014	\$ 250.00
966992	DISH	12/3/2014	\$ 52.62
966993	DIVERSIFIED INVESTIGATIONS &	12/3/2014	\$ 434.75
966994	DIXIE FLAG MFG CO	12/3/2014	\$ 483.96
966995	DLS DETENTION LOCK & EQUIPMENT	12/3/2014	\$ 1,189.56
966996	DOUGLAS ARCHITECTS, INC.	12/3/2014	\$ 28,499.60
966997	ECO CARE	12/3/2014	\$ 1,020.00
966998	FULL SERVICE AUTO PARTS	12/3/2014	\$ 154.80
966999	GALLS LLC	12/3/2014	\$ 550.00
967000	GARCIA MD, CESAR ADALBERTO	12/3/2014	\$ 6,750.00
967001	GMG HEALTH SYSTEMS P.A.	12/3/2014	\$ 280.00
967002	GOV FINANCE OFFICERS ASSN	12/3/2014	\$ 690.00
967003	GRAINGER INC	12/3/2014	\$ 3,707.04
967004	HARMONY VOLUNTEER FIRE DEPT	12/3/2014	\$ 1,756.48
967005	INTERNAT'L RIGHT OF WAY ASSSOC	12/3/2014	\$ 215.00
967006	INTERNATIONAL BUILDING SVCS.	12/3/2014	\$ 680.00
967007	INTOWN SUITES MANAGEMENT, INC	12/3/2014	\$ 268.52
967008	KALISKI, MICHAEL P	12/3/2014	\$ 833.30
967009	KARNES COUNTY	12/3/2014	\$ 83.00
967010	LEVY, LOUIS A MD	12/3/2014	\$ 1,843.75
967011	LONE OAK VOLUNTEER FIRE DEPT	12/3/2014	\$ 1,756.48
967012	LOOMIS	12/3/2014	\$ 3,807.00
967013	MC KAY, JAMES	12/3/2014	\$ 1,187.00
967014	MCKAY LEGAL SERVICE	12/3/2014	\$ 300.00
967015	MILLENNIUM BUSINESS FORMS	12/3/2014	\$ 2,235.58
967016	MITCHEL, JEFFREY S	12/3/2014	\$ 500.00
967017	MORRISON SUPPLY COMPANY	12/3/2014	\$ 5,596.14
967018	MYBINDING.COM	12/3/2014	\$ 1,845.04
967019	NARDIS INC	12/3/2014	\$ 2,714.40
967020	NCR CORP	12/3/2014	\$ 18,388.62
967021	NEC CORPORATION OF AMERICA	12/3/2014	\$ 360.54
967022	NEESE, DELBERT	12/3/2014	\$ 1,111.54
967023	NEOPOST, INC	12/3/2014	\$ 742.47
967024	NIX HOSPITALS SYSTEM LLC	12/3/2014	\$ 770.10
967025	OLSON, JOHN A	12/3/2014	\$ 1,125.00
967026	PARAMOUNT ELECTRIC MOTOR SVC	12/3/2014	\$ 626.35
967027	PARKER, CHARLES	12/3/2014	\$ 1,732.50
967028	PIPE CREEK ANIMAL CLINIC	12/3/2014	\$ 780.96
967029	PITNEY BOWES INC	12/3/2014	\$ 780.00
967030	PITNEY BOWES INC	12/3/2014	\$ 1,000.00
967031	PLAY SERVICES INC	12/3/2014	\$ 1,500.00
967032	RANCH HAND TRUCK ACCESSORIES	12/3/2014	\$ 1,692.50
967033	ALFREDO P RENDON	12/3/2014	\$ 350.00
967034	ROBALIN-POMAR, CLAUDIA	12/3/2014	\$ 1,375.00
967035	SA EXPRESS NEWS	12/3/2014	\$ 409.42
967036	SAN ANTONIO ECONOMIC	12/3/2014	\$ 125,000.00
967037	SAN ANTONIO WATER SYSTEMS	12/3/2014	\$ 16,742.35
967038	SCHERTZ FIRE AND RESCUE	12/3/2014	\$ 1,756.48
967039	SEGUIN CATTLE CO	12/3/2014	\$ 356.00
967040	SIMPLEXGRINNELL	12/3/2014	\$ 276.92
967041	SOUTH SIDE CONSTRUCTION	12/3/2014	\$ 9,000.00

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967042	SOUTHSIDE NEUROLOGY PA	12/3/2014	\$ 3,380.00
967043	SOUTHWEST FORENSIC	12/3/2014	\$ 12,963.90
967044	STALKER RADAR	12/3/2014	\$ 30.00
967045	STANFORD DOSIMETRY LLC	12/3/2014	\$ 478.00
967046	STATE FIREMENS & FIRE MARSHALS	12/3/2014	\$ 3,892.87
967047	STONE OAK ATHLETICS ASSOC	12/3/2014	\$ 485.00
967048	STOREMORE SELF STORAGE	12/3/2014	\$ 115.00
967049	SUNSATIONAL SOLUTIONS	12/3/2014	\$ 769.00
967050	TEXAS ASSN OF ELECTION	12/3/2014	\$ 1,150.00
967051	TEXAS ASSOCIATION OF COUNTIES	12/3/2014	\$ 1,119.00
967052	TEXAS DEPT OF PUBLIC SAFETY	12/3/2014	\$ 36.00
967053	THE WINSTON SCHOOL SAN ANONTIO	12/3/2014	\$ 10,000.00
967054	THERMO ELECTRON NORTH AMERICA	12/3/2014	\$ 9,732.00
967055	TIME WARNER CABLE SAN ANTONIO	12/3/2014	\$ 186.05
967056	TODAY'S BUSINESS SOLUTIONS	12/3/2014	\$ 253.46
967057	TOSHIBA	12/3/2014	\$ 524.83
967058	TOSHIBA BUSINESS SOLUTIONS	12/3/2014	\$ 185.00
967059	TOSHIBA OCS	12/3/2014	\$ 218.65
967060	TX COMMISSION ON ENVIRONMENTAL	12/3/2014	\$ 325.00
967061	UNIFIRST HOLDINGS, INC.	12/3/2014	\$ 517.39
967062	UNIVERSITY HEALTH SYSTEM	12/3/2014	\$ 84,337.37
967063	US POSTMASTER	12/3/2014	\$ 65,000.00
967064	VARSITY CONTRACTORS, INC.	12/3/2014	\$ 70,630.29
967065	VAUGHAN'S VACUUM COMPANY	12/3/2014	\$ 1,936.49
967066	VILLARREAL, RAUL X	12/3/2014	\$ 800.00
967067	VTM SERVICES	12/3/2014	\$ 2,580.00
967068	WESTEAST DESIGN GROUP LLC	12/3/2014	\$ 24,135.00
967069	WESTERN DETENTION PRODUCTS INC	12/3/2014	\$ 938.20
			\$ 906,330.67

EFT PAYMENTS FOR: 12/03/2014

120314001	ADAMS, EDWARD H	12/3/2014	\$ 350.00
120314002	BASELUOS, MICHAEL	12/3/2014	\$ 200.00
120314003	BLAKE, ANGELA LUTHI	12/3/2014	\$ 1,804.17
120314004	BOHAC, JOSEPH K	12/3/2014	\$ 600.00
120314005	BRITO, MARIA T.	12/3/2014	\$ 400.00
120314006	CHAIRES, ALBERTO	12/3/2014	\$ 300.00
120314007	CONNOLLY, THERESA M.	12/3/2014	\$ 1,215.00
120314008	CORONADO, TODD GIL	12/3/2014	\$ 600.00
120314009	COSGROVE, RONALD B.	12/3/2014	\$ 300.00
120314010	DEL FIERRO, GLADYS	12/3/2014	\$ 500.00
120314011	DELEON, RAYMOND	12/3/2014	\$ 300.00
120314012	DOMBART, GEORGE	12/3/2014	\$ 1,747.50
120314013	ENGELKE, STEVEN KEITH	12/3/2014	\$ 400.00
120314014	ESTORGA, JESSICA A	12/3/2014	\$ 150.00
120314015	FRIEDMAN, IVAN M	12/3/2014	\$ 200.00
120314016	FUTRELL, F ALAN	12/3/2014	\$ 350.00
120314017	GARCIA, JOHN JOSEPH	12/3/2014	\$ 50.00
120314018	GARZA, ABELARDO	12/3/2014	\$ 200.00
120314019	GOMEZ, VICTOR R.	12/3/2014	\$ 250.00
120314020	HAMNER, BRIAN A	12/3/2014	\$ 500.00
120314021	HENRICKSEN, CHRISTIAN	12/3/2014	\$ 700.00
120314022	HICKS, JUNIUS F	12/3/2014	\$ 600.00
120314023	HILL, DALE L.	12/3/2014	\$ 600.00
120314024	HILLE, THOMAS F	12/3/2014	\$ 900.00
120314025	HUFF, C WAYNE	12/3/2014	\$ 1,712.50

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120314026	HUFF, YOLANDA T	12/3/2014	\$ 400.00
120314027	HUNT, JAMES KENDALL	12/3/2014	\$ 550.00
120314028	JENNINGS, JEAN	12/3/2014	\$ 700.00
120314029	KELLEY, JEFF D	12/3/2014	\$ 400.00
120314030	KESSLER JR, WILLIAM F.	12/3/2014	\$ 700.00
120314031	LOCKE, SHANNON WILLIS	12/3/2014	\$ 600.00
120314032	LOWE, ALLEN K	12/3/2014	\$ 300.00
120314033	MEZA, VELIA J	12/3/2014	\$ 75.00
120314034	MOLINA, RICHARD TIM	12/3/2014	\$ 200.00
120314035	MORALES-PADIA, TRISHA MARIE	12/3/2014	\$ 375.00
120314036	MORENO, DENNIS L	12/3/2014	\$ 800.00
120314037	MOTON, GERALD C	12/3/2014	\$ 850.00
120314038	ORBELO, WILLIAM M	12/3/2014	\$ 400.00
120314039	ORTIZ JR, ALFREDO	12/3/2014	\$ 500.00
120314040	PARKER, DEBRA L	12/3/2014	\$ 1,150.00
120314041	PATTERSON, JULIE BRAY	12/3/2014	\$ 750.00
120314042	PENA, JENNIFER	12/3/2014	\$ 550.00
120314043	PEREZ, ADRIAN A	12/3/2014	\$ 600.00
120314044	PLAYER, KELLIE K	12/3/2014	\$ 350.00
120314045	ROBLES, BEATRICE G	12/3/2014	\$ 200.00
120314046	SAREEN, ISHAN	12/3/2014	\$ 625.00
120314047	SHELLER, TERESA RACHEL	12/3/2014	\$ 500.00
120314048	SETTLE, ELIZABETH A.	12/3/2014	\$ 500.00
120314049	SHERROD, NATASHA	12/3/2014	\$ 200.00
120314050	SLIMANE, NATHAN W	12/3/2014	\$ 400.00
120314051	SMITH, ANN MARIE	12/3/2014	\$ 350.00
120314052	SMITH, ANTHONY MARTIN	12/3/2014	\$ 400.00
120314053	SOYARS, JODI S	12/3/2014	\$ 321.00
120314054	TREVINO, J FERNANDO	12/3/2014	\$ 200.00
120314055	UZOMBA, GRACE M	12/3/2014	\$ 100.00
120314056	WALTERS, DEEPALI MEENU	12/3/2014	\$ 250.00
120314057	WEBB, JENNIFER	12/3/2014	\$ 400.00
120314058	WHEAT, JAMES	12/3/2014	\$ 1,700.00
120314059	WOOD III, BERTRAM O.	12/3/2014	\$ 100.00
120314060	WOODARD, DAVID ANDRE	12/3/2014	\$ 9,681.25
120314061	AFFORDABLE CUSTODIAL SUPPLIES	12/3/2014	\$ 209.25
120314062	AHMED, AHMED	12/3/2014	\$ 6,771.00
120314063	ALAMO FORENSIC SERVICES	12/3/2014	\$ 1,209.14
120314064	CARTEGRAPH	12/3/2014	\$ 4,311.35
120314065	CDW GOVERNMENT, LLC.	12/3/2014	\$ 18.48
120314066	DC DISTRIBUTING	12/3/2014	\$ 29,413.51
120314067	INDUSTRIAL COMMUNICATIONS	12/3/2014	\$ 498.48
120314068	JOERIS INC.	12/3/2014	\$ 1,686,935.37
120314069	JOHNSON CONTROLS INC	12/3/2014	\$ 3,846.00
120314070	MPL LIMITED PARTNERSHIP	12/3/2014	\$ 29,166.00
120314071	MUSTANG EQUIPMENT	12/3/2014	\$ 767.98
120314072	O'REILLY AUTO PARTS	12/3/2014	\$ 436.65
120314073	OFFICE DEPOT INC	12/3/2014	\$ 23,828.90
120314074	R INSTALL COMPANY	12/3/2014	\$ 11,944.00
120314075	RECASSA TRUST	12/3/2014	\$ 10,552.00
120314076	RIOS, MARIANA	12/3/2014	\$ 4,404.41
120314077	SAFETY SUPPLY, INC	12/3/2014	\$ 51.12
120314078	SENTINEL OFFENDER SERVICES	12/3/2014	\$ 5,663.92
120314079	SERVICES BY VITAL SIGNS INC	12/3/2014	\$ 385.00
120314080	SMC CONTRACTORS INC	12/3/2014	\$ 457,544.01
120314081	THE HEALTH COLLABORATIVE	12/3/2014	\$ 15,767.40
120314082	VOICE & DATA NETWORKS INC	12/3/2014	\$ 265.00
120314083	WASTE MANAGEMENT OF TEXAS INC	12/3/2014	\$ 272.27

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 12/03/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			<u>\$ 2,335,367.66</u>
MANUAL CHECKS FOR: 11/26/2014			
966808	JOHN E REID AND ASSOCIATES INC	11/26/2014	\$ 770.00
			<u>\$ 770.00</u>
WIRE PAYMENTS FOR: 12/03/2014			
WIRE	AETNA LIFE INSURANCE COMPANY		\$ 462,268.67
WIRE	TRI STAR		\$ 59,163.24
			<u>\$ 521,431.91</u>
	GRAND TOTAL		<u><u>\$ 3,763,900.24</u></u>

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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

BEXAR COUNTY
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DISBURSEMENTS FOR: 12/05/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

BEXAR COUNTY
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DISBURSEMENTS FOR: 12/05/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 12/05/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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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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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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

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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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

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/10/2014			
967487	ACEVEDO, PAUL R.	12/10/2014	\$ 140.00
967488	AGUILERA, JOSEPH MICK	12/10/2014	\$ 100.00
967489	ALLEN, MATTHEW THOMAS	12/10/2014	\$ 545.00
967490	ANDERSEN, KAREN	12/10/2014	\$ 280.00
967491	ANDERSON, KELLIE	12/10/2014	\$ 305.00
967492	AYON, MARISA E	12/10/2014	\$ 165.00
967493	BARRETTO, ENACIO	12/10/2014	\$ 725.00
967494	BARRUS, STACEY M	12/10/2014	\$ 280.00
967495	BASKETTE, WILLIAM L.	12/10/2014	\$ 100.00
967496	BASKIN, TRAVIS	12/10/2014	\$ 165.00
967497	BAUGH, GEORGE W.	12/10/2014	\$ 140.00
967498	BECK, THOMAS B.	12/10/2014	\$ 600.00
967499	BELIVEAU, MICHAEL	12/10/2014	\$ 330.00
967500	BELL, KENNETH	12/10/2014	\$ 540.00
967501	BENAVIDES, ALMA	12/10/2014	\$ 1,682.50
967502	BENAVIDES, MARK H	12/10/2014	\$ 2,370.00
967503	BENAVIDES, MICHAEL H	12/10/2014	\$ 1,180.00
967504	BOZZA, MAC	12/10/2014	\$ 400.00
967505	BRAUBACH, ROBERT	12/10/2014	\$ 150.00
967506	BROOKS, WILLIAM A	12/10/2014	\$ 725.00
967507	BROWN, STEPHANIE R	12/10/2014	\$ 715.00
967508	BRUNER, JAMES L.	12/10/2014	\$ 812.50
967509	BURKE, DEBORAH S.	12/10/2014	\$ 680.00
967510	BUTLER III, MILTON C.	12/10/2014	\$ 500.00
967511	CABANAS, ALFONSO	12/10/2014	\$ 500.00
967512	CACERES, VIVIAN	12/10/2014	\$ 525.00
967513	CALLAHAN, MICHAEL S.	12/10/2014	\$ 305.00
967514	CASTANON, ORLANDO	12/10/2014	\$ 405.00
967515	CERDA, VICTOR	12/10/2014	\$ 280.00
967516	CHURAK, GARY	12/10/2014	\$ 200.00
967517	CLARKE, PATRICK EMMETT	12/10/2014	\$ 190.00
967518	COHEN, LAWRENCE MICHAEL	12/10/2014	\$ 920.00
967519	COLLINS, MICHAEL J.	12/10/2014	\$ 50.00
967520	CORBY, KAREN L	12/10/2014	\$ 1,730.00
967521	COX, CORNELIUS N.	12/10/2014	\$ 740.00
967522	CRUZ, JASON	12/10/2014	\$ 800.00
967523	CUELLAR, DAVID A	12/10/2014	\$ 1,375.00
967524	DARLING, MARK	12/10/2014	\$ 140.00
967525	DAVIS, JOHN FRANCIS	12/10/2014	\$ 280.00
967526	DEL PRADO, CHRISTINE MARTINO	12/10/2014	\$ 340.00
967527	DIACHIN, DEAN A	12/10/2014	\$ 730.00
967528	DIAZ, MARIA DINORAH	12/10/2014	\$ 50.00
967529	DOW, KRISTIN FIACCO	12/10/2014	\$ 165.00
967530	DUGANNE, BRENDAN	12/10/2014	\$ 400.00
967531	DWIGANS, JAMES L	12/10/2014	\$ 685.00
967532	EAKLE, JOANNE	12/10/2014	\$ 190.00
967533	ECHAVARRIA, JOSEPH	12/10/2014	\$ 756.25
967534	ECKE, JOSEPH R	12/10/2014	\$ 140.00
967535	EFRON, LORAINE	12/10/2014	\$ 140.00
967536	ESCALONA, KRISTINA	12/10/2014	\$ 300.00
967537	FINCH, MATTHEW L	12/10/2014	\$ 300.00
967538	FISCHER, JONATHAN DANE	12/10/2014	\$ 540.00
967539	FISCHER, JUSTIN	12/10/2014	\$ 420.00
967540	FLORES, RUBEN G	12/10/2014	\$ 530.00
967541	FUCHS, RAYMOND E.	12/10/2014	\$ 300.00
967542	GARCIA, CHRISTOPHER	12/10/2014	\$ 140.00

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967543	GARCIA, DAVID A	12/10/2014	\$ 140.00
967544	GARCIA, JAVIER M.	12/10/2014	\$ 140.00
967545	GARCIA, MICHELLE	12/10/2014	\$ 865.00
967546	GARCIA, RENE	12/10/2014	\$ 450.00
967547	GEBBIA, ROBERT F	12/10/2014	\$ 565.00
967548	GOLD, CHARLES E	12/10/2014	\$ 405.00
967549	ZUNIGA-GOLDWATER, BIANCA	12/10/2014	\$ 545.00
967550	GOSSEN, MATTHEW NEAL	12/10/2014	\$ 165.00
967551	GRANADOS, MICHAEL DAVID	12/10/2014	\$ 140.00
967552	GREINER, RANDALL L.	12/10/2014	\$ 140.00
967553	GUERRERO, MONICA ELAINE	12/10/2014	\$ 1,695.00
967554	GUTIERREZ JR, ALBERT M	12/10/2014	\$ 1,187.50
967555	HABY, MARK P	12/10/2014	\$ 615.00
967556	HAJEK III, ANTON PAUL	12/10/2014	\$ 1,011.25
967557	HENRICKSEN, SEAN	12/10/2014	\$ 50.00
967558	HERNANDEZ III, MIGUEL A.	12/10/2014	\$ 100.00
967559	HERNANDEZ, FLAVIO	12/10/2014	\$ 1,250.00
967560	HERR VALDES, JACQUELINE	12/10/2014	\$ 2,235.00
967561	HICKS, ANDREW K	12/10/2014	\$ 1,470.00
967562	HILL, G SCOTT	12/10/2014	\$ 1,190.00
967563	HITCHINGS, BARRY	12/10/2014	\$ 1,300.00
967564	IRELAND, CHARLES MICHAEL	12/10/2014	\$ 140.00
967565	JONES, DAYNA	12/10/2014	\$ 400.00
967566	JOYNER, JASON	12/10/2014	\$ 140.00
967567	JOYNER, JONATHAN KUIPERS	12/10/2014	\$ 980.00
967568	KAPMEYER, DOUGLAS J	12/10/2014	\$ 190.00
967569	KARL, ERIC	12/10/2014	\$ 565.00
967570	KETNER, JOHN T	12/10/2014	\$ 420.00
967571	KITCHENS, CARLY	12/10/2014	\$ 140.00
967572	KRAMER, SUZANNE	12/10/2014	\$ 710.00
967573	KREIDER III, EVERETTE F	12/10/2014	\$ 560.00
967574	KUCERA, MEGAN HORDINSKI	12/10/2014	\$ 280.00
967575	KUNTZ IV, JOHN J	12/10/2014	\$ 3,750.25
967576	LAIRD, ANDREW J	12/10/2014	\$ 280.00
967577	LANGLOIS, RICHARD E	12/10/2014	\$ 400.00
967578	LEE, HEE KYU	12/10/2014	\$ 3,120.00
967579	LEFTON, LAUREN	12/10/2014	\$ 140.00
967580	LEGARRETA, VERONICA I	12/10/2014	\$ 626.25
967581	LEOPOLD, THOMAS C	12/10/2014	\$ 165.00
967582	LEVIS, EARL	12/10/2014	\$ 390.00
967583	LONGAKER, KENTON DEEM	12/10/2014	\$ 430.00
967584	LOPEZ, CARLOS	12/10/2014	\$ 330.00
967585	LOPEZ, JESUS R.	12/10/2014	\$ 100.00
967586	LOXSOM, ANDREW J	12/10/2014	\$ 430.00
967587	LUITJEN, MARK R	12/10/2014	\$ 850.00
967588	MAMORI PLLC, R AMIR	12/10/2014	\$ 440.00
967589	MARTINEZ DE VARA, ARTURO	12/10/2014	\$ 165.00
967590	MARTINEZ, JEFFREY	12/10/2014	\$ 165.00
967591	MARTINEZ, RAYMOND	12/10/2014	\$ 2,106.25
967592	MATHIAS, MELISA K	12/10/2014	\$ 140.00
967593	MAZAHERI, RASHIN	12/10/2014	\$ 140.00
967594	MCCRAY, HUBERT TODD	12/10/2014	\$ 200.00
967595	MCGINNIS, KELLY	12/10/2014	\$ 140.00
967596	MEHLER, DANIEL	12/10/2014	\$ 305.00
967597	MEYRAT, JAMES	12/10/2014	\$ 380.00
967598	MIKESKA, WILLIAM	12/10/2014	\$ 140.00
967599	MITCHELL, RUSSELL	12/10/2014	\$ 140.00
967600	MONTGOMERY, PATRICK BARRY	12/10/2014	\$ 3,179.00
967601	MORALES, MARISSA BARRERA	12/10/2014	\$ 440.00

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967602	MORALES, TERESA BELEM	12/10/2014	\$ 440.00
967603	MORITZ, JAY	12/10/2014	\$ 300.00
967604	MULLINER, KRISTEN L	12/10/2014	\$ 305.00
967605	NAVAR, JESUS MANUEL	12/10/2014	\$ 1,480.00
967606	OEI-BALLARD, F. M.	12/10/2014	\$ 400.00
967607	OLTERS DORF, JAMES	12/10/2014	\$ 1,220.00
967608	OWEN, AMY	12/10/2014	\$ 905.00
967609	PARENT, DAVID A	12/10/2014	\$ 140.00
967610	PEACE, TERRI C.	12/10/2014	\$ 240.00
967611	PERRY, DEBORAH S	12/10/2014	\$ 300.00
967612	PIKER JR, EDWARD P	12/10/2014	\$ 190.00
967613	PITTL, KELLY	12/10/2014	\$ 1,019.99
967614	PLACIER, THOMAS L.	12/10/2014	\$ 420.00
967615	POLLOCK, JULIE B.	12/10/2014	\$ 920.00
967616	PORTER, ROBERT A	12/10/2014	\$ 280.00
967617	POTHOVEN, CHRISTOPHER R	12/10/2014	\$ 140.00
967618	POWERS, BRIAN	12/10/2014	\$ 830.00
967619	PREECE, ANDREW GEORGE	12/10/2014	\$ 100.00
967620	PREVITI, DAPHNE	12/10/2014	\$ 100.00
967621	QUENSTEDT, GRANT B	12/10/2014	\$ 140.00
967622	QUEZADA JR, CARLOS	12/10/2014	\$ 280.00
967623	RAMBHOTLA, KAUSHIK	12/10/2014	\$ 200.00
967624	RAMOS, MICHAEL ANTHONY	12/10/2014	\$ 735.00
967625	REEVES, JAMES M	12/10/2014	\$ 500.00
967626	RENDON, EDUARDO	12/10/2014	\$ 520.00
967627	RODRIGUEZ, ALBERTO L	12/10/2014	\$ 580.00
967628	RODRIGUEZ, ARTURO	12/10/2014	\$ 140.00
967629	RODRIGUEZ, FRED	12/10/2014	\$ 280.00
967630	RODRIGUEZ, JOEL M	12/10/2014	\$ 400.00
967631	RODRIGUEZ, VENESSA	12/10/2014	\$ 340.00
967632	ROSS, JONATHAN KEITH	12/10/2014	\$ 200.00
967633	ROSS, RON D.	12/10/2014	\$ 200.00
967634	ROSS, TRACY E	12/10/2014	\$ 190.00
967635	ROUNTREE, TIMOTHY JAMES	12/10/2014	\$ 140.00
967636	RUBIOLA JR., CHARLES	12/10/2014	\$ 1,815.00
967637	SAENZ, MELISSA MARIE	12/10/2014	\$ 1,895.00
967638	SALAZAR, ENRIQUE A	12/10/2014	\$ 140.00
967639	SANCHEZ, JESSE M.	12/10/2014	\$ 800.00
967640	SANTANDER, JULIA	12/10/2014	\$ 140.00
967641	SANTOS, TEODORE J	12/10/2014	\$ 550.00
967642	SEPULVEDA JR., JESSE A.	12/10/2014	\$ 1,250.00
967643	SHAFFER, GEORGE E	12/10/2014	\$ 1,290.00
967644	SHAUGHNESSY, EDWARD F	12/10/2014	\$ 2,818.75
967645	SHAW III, WILLIAM H	12/10/2014	\$ 1,925.00
967646	SHERMAN, KIRK	12/10/2014	\$ 840.00
967647	SILVA, JENNIFER WARREN	12/10/2014	\$ 500.00
967648	SIMPSON, KYLE C	12/10/2014	\$ 200.00
967649	SKINNER, SUSAN	12/10/2014	\$ 1,270.00
967650	SOUZA, LAWRENCE J	12/10/2014	\$ 100.00
967651	STOLHANDSKE II, CARL THOMAS	12/10/2014	\$ 1,000.00
967652	STRICKLAND, AMANDA	12/10/2014	\$ 500.00
967653	STRYKER, KEVIN BRADLEY	12/10/2014	\$ 525.00
967654	SULLIVAN, JEANETTE BURNEY	12/10/2014	\$ 445.00
967655	TARVER, WALLACE P.	12/10/2014	\$ 905.00
967656	TORRES, MINERVA	12/10/2014	\$ 400.00
967657	TRAN, WILLIAM	12/10/2014	\$ 140.00
967658	VALDES, VICTOR M.	12/10/2014	\$ 1,680.00
967659	VALENZUELA, CATHERINE M	12/10/2014	\$ 2,130.00
967660	VALICEK, MICHAEL D.	12/10/2014	\$ 1,705.00

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967661	VAN NESS, JESSE	12/10/2014	\$ 930.00
967662	VARA, MELISSA	12/10/2014	\$ 280.00
967663	VIDAL, NORMA J	12/10/2014	\$ 140.00
967664	VOIGT, LISA	12/10/2014	\$ 1,750.00
967665	WARD, KIMBEL	12/10/2014	\$ 2,518.75
967666	WARD, ROBBIE L	12/10/2014	\$ 50.00
967667	WEMMERT, JUDITH K	12/10/2014	\$ 1,000.00
967668	WHITE, MARSHALL D	12/10/2014	\$ 1,480.00
967669	WHITIS, CHRISTINA ANNE	12/10/2014	\$ 140.00
967670	WIEDERMANN, LIBBY LYNN	12/10/2014	\$ 500.00
967671	WILSON, DONALD	12/10/2014	\$ 500.00
967672	WINDHAM, CORBY EVERETTE	12/10/2014	\$ 780.00
967673	WINTER, JOHN M	12/10/2014	\$ 1,115.00
967674	WOLF, WARREN ALAN	12/10/2014	\$ 2,255.00
967675	WOOD, WAYNE TED	12/10/2014	\$ 200.00
967676	YOUNG, WAYNE	12/10/2014	\$ 1,300.00
967677	ZAMORA, MICHAEL R	12/10/2014	\$ 2,185.00
967678	ZAPATA, RAYMOND	12/10/2014	\$ 685.00
967679	ZARKA, JENNIFER A	12/10/2014	\$ 165.00
967680	ZEPEDA, RODOLFO	12/10/2014	\$ 300.00
967681	ZIMMERMAN, RONALD D	12/10/2014	\$ 2,435.00
967682	ANGUIANO, IRENE	12/10/2014	\$ 65.52
967683	AUGSBURGER, ROBERT J	12/10/2014	\$ 1,564.66
967684	AYALA, MELISSA	12/10/2014	\$ 156.46
967685	BARRON, CELINDA	12/10/2014	\$ 74.88
967686	BEAN, SUSAN	12/10/2014	\$ 226.80
967687	CALLANEN, JACQUELYN	12/10/2014	\$ 553.13
967688	COLEMAN, NATHAN KYLE	12/10/2014	\$ 65.00
967689	COX, CRYSTAL DIANNE	12/10/2014	\$ 53.14
967690	CRUZ, JOHN A.	12/10/2014	\$ 111.44
967691	ECHOLS, DARREN B	12/10/2014	\$ 314.38
967692	FISHER, JOHN JUDAS	12/10/2014	\$ 82.15
967693	FLORES, JAVIER	12/10/2014	\$ 247.00
967694	FLORES, VAL	12/10/2014	\$ 247.00
967695	FORD, RAYMOND	12/10/2014	\$ 247.00
967696	GARCIA, LYDIA	12/10/2014	\$ 247.00
967697	GONZALEZ, ELIZABETH	12/10/2014	\$ 20.00
967698	GONZALEZ, VICTORIA	12/10/2014	\$ 200.00
967699	HARGROVE, VERONICA	12/10/2014	\$ 46.87
967700	HERNANDEZ, CRYSTAL	12/10/2014	\$ 247.00
967701	HUTTON, GARY W.	12/10/2014	\$ 113.41
967702	MARAS, CATHERINE	12/10/2014	\$ 1,053.24
967703	MARTINEZ, CECILIO R	12/10/2014	\$ 352.80
967704	MARTINEZ, ISIDRO	12/10/2014	\$ 163.52
967705	MILLER, TED	12/10/2014	\$ 148.40
967706	MUNIZ, JOANN	12/10/2014	\$ 6.44
967707	MUNIZ, VELMA	12/10/2014	\$ 168.31
967708	NEELY-LOPEZ, CHRISTINA	12/10/2014	\$ 35.50
967709	PENN, EMILY	12/10/2014	\$ 55.00
967710	PERALES, JAIME	12/10/2014	\$ 65.75
967711	POWELL, MONIQUE	12/10/2014	\$ 15.68
967712	PRIETO, ANDRES	12/10/2014	\$ 280.46
967713	RANGEL, CHRIS	12/10/2014	\$ 150.00
967714	RODRIGUEZ, DAVID J	12/10/2014	\$ 102.00
967715	SALAS, RICHARD	12/10/2014	\$ 8.44
967716	TORRES, PATRICIA C	12/10/2014	\$ 50.00
967717	VALLE, FLAVIA R	12/10/2014	\$ 99.00
967718	VELAZQUEZ, JORGE RENE	12/10/2014	\$ 158.36
967719	VONSTULTZ, JEANNIE	12/10/2014	\$ 250.73

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967720	WINTER, ANDREW	12/10/2014	\$ 340.00
967721	GERARD RICKHOFF, COUNTY CLERK	12/10/2014	\$ 1,040.00
967722	GERARD RICKHOFF, COUNTY CLERK	12/10/2014	\$ 57.00
967723	NATIONWIDE EVICTION	12/10/2014	\$ 180.00
967724	CONNIE CRUMBLEY	12/10/2014	\$ 106.80
967725	CONNIE CRUMBLEY	12/10/2014	\$ 383.50
967726	LINEBARGER, GOGGAN, BLAIR	12/10/2014	\$ 10.00
967727	LINDA PARSONS DECKARD	12/10/2014	\$ 73.00
967728	A & A BODY FRAME AND PAINT	12/10/2014	\$ 17,646.94
967729	AAA TIME SAVER SERVICES	12/10/2014	\$ 18,361.50
967730	ADECCO USA, INC	12/10/2014	\$ 1,252.80
967731	ALAMO AUTO GLASS	12/10/2014	\$ 2,225.00
967732	ALAMO TEE'S & ADVERTISING	12/10/2014	\$ 1,684.00
967733	ALMAGUER, CLARA	12/10/2014	\$ 10.00
967734	AMEC ENVIRONMENT & INFRASTRUCT	12/10/2014	\$ 294.94
967735	AMERICAN LAUNDRY DIST INC	12/10/2014	\$ 664.14
967736	AMERICAN PSYCHOLOGICAL ASSN	12/10/2014	\$ 2,250.00
967737	AMERICAN SCREENING CORPORATION	12/10/2014	\$ 5,999.25
967738	ANCIRA CHRYSLER JEEP DODGE	12/10/2014	\$ 1,309.52
967739	ANGER SOLUTIONS	12/10/2014	\$ 450.00
967740	ARC POINT LABS OF SA & AUSTIN	12/10/2014	\$ 69.00
967741	ARIAS & ASSOCIATES INC	12/10/2014	\$ 2,564.00
967742	ARROW CHILD & FAMILY	12/10/2014	\$ 8,065.27
967743	AT&T	12/10/2014	\$ 1,052.97
967744	AT&T MOBILITY NATIONAL ACCOUNT	12/10/2014	\$ 96.88
967745	AVERY OIL COMPANY	12/10/2014	\$ 3,614.85
967746	BAPTIST CHILD AND FAMILY SVCS	12/10/2014	\$ 11,458.00
967747	BEAR WHEEL ALIGNMENT & GARAGE	12/10/2014	\$ 1,896.14
967748	BOSWORTH PAPERS INC	12/10/2014	\$ 3,092.00
967749	BOWMAN CONSULTING GROUP	12/10/2014	\$ 4,109.00
967750	CALDERON, EDWARD	12/10/2014	\$ 20.00
967751	CALIENTE HARLEY-DAVIDSON	12/10/2014	\$ 3,365.62
967752	CANON SOLUTIONS AMERICA, INC.	12/10/2014	\$ 189.20
967753	CANON-FINANCIAL SERVICES	12/10/2014	\$ 6,739.95
967754	CAPITAL EXCAVATION COMPANY	12/10/2014	\$ 125,833.80
967755	CENTER FOR FAMILY RELATIONS	12/10/2014	\$ 10,023.56
967756	CHESTNUT HEALTH SYSTEMS INC	12/10/2014	\$ 12,242.67
967757	CHRYSALIS MINISTRIES INC	12/10/2014	\$ 2,250.00
967758	CITY OF KIRBY	12/10/2014	\$ 190,517.40
967759	CNA INSURANCE	12/10/2014	\$ 1,475.96
967760	COMMUNITIES IN SCHOOLS	12/10/2014	\$ 31,607.00
967761	CPS ENERGY	12/10/2014	\$ 164,245.30
967762	CTWP	12/10/2014	\$ 981.72
967763	CULLIGAN SOFT WATER SERVICE	12/10/2014	\$ 39.75
967764	DANNENBAUM ENGINEERING CORP	12/10/2014	\$ 29,300.71
967765	DATA MANAGEMENT, INC	12/10/2014	\$ 8,299.00
967766	DC GROUP INC	12/10/2014	\$ 300.00
967767	DE LA CRUZ, RENE M	12/10/2014	\$ 100.00
967768	DEER OAKS MENTAL HEALTH	12/10/2014	\$ 1,212.50
967769	DELL MARKETING, LP	12/10/2014	\$ 352.29
967770	DISCOUNT LASER INC	12/10/2014	\$ 1,439.20
967771	DISH	12/10/2014	\$ 63.71
967772	DOMINGO VARA CHEVROLET	12/10/2014	\$ 14,534.56
967773	ENVISIONWARE, INC.	12/10/2014	\$ 3,831.40
967774	ERPS, VANESSA	12/10/2014	\$ 140.00
967775	FAMILY SERVICE ASSOC OF SA INC	12/10/2014	\$ 32,593.90
967776	FLOWERS BAKING CO	12/10/2014	\$ 1,238.21
967777	FOSTER CM GROUP INC	12/10/2014	\$ 17,957.39
967778	FRESH POINT SOUTH TEXAS, LP	12/10/2014	\$ 1,909.95

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
967779	FULL SERVICE AUTO PARTS	12/10/2014	\$ 7,217.98
967780	GARCIA CLINICAL LABORATORY INC	12/10/2014	\$ 576.00
967781	GLOBAL	12/10/2014	\$ 2,799.92
967782	GRANDE COMMUNICATIONS INC	12/10/2014	\$ 625.00
967783	GULF COAST PAPER COMPANY, INC	12/10/2014	\$ 3,542.40
967784	HALFF ASSOCIATES INC	12/10/2014	\$ 18,325.37
967785	HAYS COUNTY JUVENILE CENTER	12/10/2014	\$ 27,300.00
967786	HESELBEIN TIRE SOUTHWEST	12/10/2014	\$ 783.00
967787	HOME DEPOT CREDIT SERVICE	12/10/2014	\$ 2,569.00
967788	HVJ ASSOCIATES INC	12/10/2014	\$ 2,590.00
967789	INTEGRATED TESTING AND	12/10/2014	\$ 1,665.00
967790	INTRUDER ALERT SYSTEMS, INC.	12/10/2014	\$ 190.00
967791	JACKSON WALKER LLP	12/10/2014	\$ 1,875.00
967792	JET MECHANICAL, INC.	12/10/2014	\$ 1,978.88
967793	JP TRAINING & CONSULTING SVS	12/10/2014	\$ 2,000.00
967794	JUBIZ CONSULTING LLC	12/10/2014	\$ 6,506.00
967795	KYOCERA DOCUMENT SOLUTIONS	12/10/2014	\$ 1,076.02
967796	LABATT FOOD SERVICE, LLC.	12/10/2014	\$ 34,830.44
967797	LARRY WUNSCH & ASSOCIATES	12/10/2014	\$ 3,658.67
967798	LIQUID CAPITAL EXCHANGE INC	12/10/2014	\$ 36,296.46
967799	LOOMIS	12/10/2014	\$ 5,534.00
967800	MARSH, MARJORIE J	12/10/2014	\$ 4,326.00
967801	MCCOMBS HFC LTD.	12/10/2014	\$ 10,016.65
967802	MISSION TITLE LP	12/10/2014	\$ 16,502.51
967803	MONARCH TROPHY	12/10/2014	\$ 929.25
967804	MOORE MEDICAL LLC	12/10/2014	\$ 268.23
967805	NACRJ	12/10/2014	\$ 37.50
967806	NATIONAL SAFETY COUNCIL	12/10/2014	\$ 890.00
967807	NMS LABS	12/10/2014	\$ 201.00
967808	OFFICE OF THE GOVERNOR-TX	12/10/2014	\$ 59,605.45
967809	OPEN TEXT, INC	12/10/2014	\$ 3,410.03
967810	PROPERTY DAMAGE APPRAISERS INC	12/10/2014	\$ 1,710.00
967811	QUILL CORPORATION	12/10/2014	\$ 60.47
967812	R S & H	12/10/2014	\$ 24,937.10
967813	RANGER SHREDDING	12/10/2014	\$ 1,325.00
967814	REDWOOD TOXICOLOGY LABORATORY	12/10/2014	\$ 7,755.00
967815	REPUBLIC ELEVATOR INSPECTIONS	12/10/2014	\$ 1,560.00
967816	RESONANT TECHNOLOGY PARTNERS	12/10/2014	\$ 56.25
967817	RICOH AMERICAS CORPORATION	12/10/2014	\$ 1,026.82
967818	ROCK ENGINEERING & TESTING LAB	12/10/2014	\$ 625.00
967819	RODZINA INDUSTRIES INC	12/10/2014	\$ 48.00
967820	ROSS MOLINA OLIVEROS PC	12/10/2014	\$ 2,734.80
967821	SA EXPRESS NEWS	12/10/2014	\$ 18.44
967822	SAFETY PARKING INC	12/10/2014	\$ 75.69
967823	SAN ANTONIO WATER SYSTEMS	12/10/2014	\$ 97.94
967824	SHELL	12/10/2014	\$ 4,458.75
967825	SHRED-IT USA INC	12/10/2014	\$ 70.06
967826	SIMPLEXGRINNELL	12/10/2014	\$ 1,262.56
967827	STERICYCLE INC	12/10/2014	\$ 750.00
967828	SUNSATIONAL SOLUTIONS	12/10/2014	\$ 8,064.34
967829	SURVEYMONKEY INC	12/10/2014	\$ 228.00
967830	TDCJ-CASHIER OFFICE	12/10/2014	\$ 537.66
967831	TEXAS ASSOCIATION OF COUNTIES	12/10/2014	\$ 24,308.00
967832	TEXAS STATE UNIV-SAN MARCOS	12/10/2014	\$ 150.00
967833	TEXAS STATE UNIV-SAN MARCOS	12/10/2014	\$ 150.00
967834	TEXAS STATE UNIV-SAN MARCOS	12/10/2014	\$ 680.00
967835	THE BRANDT COMPANIES, LLC	12/10/2014	\$ 1,353.10
967836	THE TOTAL SOURCE	12/10/2014	\$ 675.75
967837	THYSSENKRUPP ELEVATOR	12/10/2014	\$ 8,966.95

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967838	TIME WARNER CABLE SAN ANTONIO	12/10/2014	\$ 508.45
967839	TODAY'S BUSINESS SOLUTIONS	12/10/2014	\$ 241.45
967840	TOSHIBA	12/10/2014	\$ 2,586.80
967841	TOSHIBA OCS	12/10/2014	\$ 22,725.26
967842	TRANSLATING SERVICES LLC	12/10/2014	\$ 289.46
967843	TYCO INTEGRATED SECURITY	12/10/2014	\$ 721.56
967844	ULTIMATE STAFFING SERVICES	12/10/2014	\$ 2,077.18
967845	UNIFIRST HOLDINGS, INC.	12/10/2014	\$ 274.23
967846	UNIVERSITY HEALTH SYSTEM	12/10/2014	\$ 2,640.00
967847	UNIVERSITY HEALTH SYSTEM	12/10/2014	\$ 543.68
967848	UZOMBA, GRACE	12/10/2014	\$ 400.00
967849	VARSITY CONTRACTORS, INC.	12/10/2014	\$ 298.38
967850	VIA METROPOLITAN TRANSIT	12/10/2014	\$ 350.00
967851	VILLARREAL, ALEIDA	12/10/2014	\$ 400.00
967852	WESTEAST DESIGN GROUP LLC	12/10/2014	\$ 6,816.00
967853	WICHE	12/10/2014	\$ 1,960.00
967854	WINSLOW CONSULTING	12/10/2014	\$ 5,500.00
967855	WORLDWIDE PEST CONTROL INC	12/10/2014	\$ 256.00
			\$ 1,289,326.85

EFT PAYMENTS FOR: 12/10/2014

121014001	ACEVEDO, ALBERTO	12/10/2014	\$ 390.00
121014002	ACEVEDO, ROCHELLE	12/10/2014	\$ 290.00
121014003	ACEVEDO, SAUL R.	12/10/2014	\$ 165.00
121014004	ADAMS, EDWARD H	12/10/2014	\$ 595.00
121014005	ADAMS, RAY HARRIS	12/10/2014	\$ 450.00
121014006	AGUILERA, JUAN P.	12/10/2014	\$ 3,600.00
121014007	ALEMAN, RAYMUNDO	12/10/2014	\$ 200.00
121014008	AMBROSINO JR, ROBERTO	12/10/2014	\$ 400.00
121014009	ANDERS III, JAMES B	12/10/2014	\$ 280.00
121014010	ANDREWS, JOCELYN C	12/10/2014	\$ 540.00
121014011	BAIN JR, CECIL W	12/10/2014	\$ 50.00
121014012	BASELUOS, MICHAEL	12/10/2014	\$ 1,000.00
121014013	BEHRENS, ROBERT	12/10/2014	\$ 500.00
121014014	BLAKE, ANGELA LUTHI	12/10/2014	\$ 1,850.00
121014015	BLOMSTER, JEANNE L.	12/10/2014	\$ 280.00
121014016	BOGGS, LYNETTE M	12/10/2014	\$ 140.00
121014017	BOHAC, JOSEPH K	12/10/2014	\$ 750.00
121014018	BOYD, FRANKIE GENEVA	12/10/2014	\$ 300.00
121014019	BRADLEY, MARILYN	12/10/2014	\$ 490.00
121014020	BRITO, MARIA T.	12/10/2014	\$ 1,190.00
121014021	CANTRELL, ANTHONY B	12/10/2014	\$ 705.00
121014022	CARDENAS JR, ADAM	12/10/2014	\$ 500.00
121014023	CHAIRES, ALBERTO	12/10/2014	\$ 400.00
121014024	CHRISTIAN, MLISS	12/10/2014	\$ 100.00
121014025	CHUMBLEY, W. DWIGHT	12/10/2014	\$ 150.00
121014026	COLLINS, DAVID M	12/10/2014	\$ 280.00
121014027	COLTON, ANTHONY	12/10/2014	\$ 150.00
121014028	CONNOLLY, THERESA M.	12/10/2014	\$ 640.00
121014029	CORONADO, TODD GIL	12/10/2014	\$ 1,210.00
121014030	COSGROVE, RONALD B.	12/10/2014	\$ 750.00
121014031	CRAIG, PAMELA	12/10/2014	\$ 330.00
121014032	CUPIT, JEANIE	12/10/2014	\$ 165.00
121014033	DAVIDSON, WILLIAM F	12/10/2014	\$ 150.00
121014034	DE HOYOS, JOANN S.	12/10/2014	\$ 1,925.00
121014035	DEL FIERRO, GLADYS	12/10/2014	\$ 500.00

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121014036	DELANO JR., WILLIAM G.	12/10/2014	\$ 530.00
121014037	DELEON, RAYMOND	12/10/2014	\$ 850.00
121014038	DOMBART, GEORGE	12/10/2014	\$ 2,876.25
121014039	EDELMAN, ANDREW H	12/10/2014	\$ 585.00
121014040	ESTORGA, JESSICA A	12/10/2014	\$ 50.00
121014041	FIDLER JR, DONALD H	12/10/2014	\$ 400.00
121014042	FLORES, GERARDO C	12/10/2014	\$ 165.00
121014043	FROELICH, ANDREW C	12/10/2014	\$ 1,107.50
121014044	GAONA, ROBERT	12/10/2014	\$ 300.00
121014045	GARCIA, ALBERTO C.	12/10/2014	\$ 100.00
121014046	GARCIA, CANDICE PAIZ	12/10/2014	\$ 150.00
121014047	GARCIA, JOHN JOSEPH	12/10/2014	\$ 500.00
121014048	GARCIA, JULIA	12/10/2014	\$ 1,780.00
121014049	GARZA, ABELARDO	12/10/2014	\$ 540.00
121014050	GARZA, ANITA PEREZ	12/10/2014	\$ 420.00
121014051	GARZA, BRIGITTE	12/10/2014	\$ 75.00
121014052	GAY, ARLENE M	12/10/2014	\$ 150.00
121014053	GOMEZ, VICTOR R.	12/10/2014	\$ 140.00
121014054	GONZALEZ, JESSICA A	12/10/2014	\$ 150.00
121014055	GRAHAM-ESPARZA, STEPHANIE K	12/10/2014	\$ 140.00
121014056	GREENWOOD, LAWRENCE EUGENE	12/10/2014	\$ 75.00
121014057	GUINN, GAMMON	12/10/2014	\$ 580.00
121014058	HARDY, BRENT R	12/10/2014	\$ 850.00
121014059	HENRICKSEN, CHRISTIAN	12/10/2014	\$ 1,456.50
121014060	HICKS, BOB M	12/10/2014	\$ 2,243.75
121014061	HICKS, JUNIUS F	12/10/2014	\$ 420.00
121014062	HILL, DALE L.	12/10/2014	\$ 300.00
121014063	HILLE, THOMAS F	12/10/2014	\$ 280.00
121014064	HUGHES, ANTHONY M	12/10/2014	\$ 140.00
121014065	HUNT, JAMES KENDALL	12/10/2014	\$ 280.00
121014066	JENNINGS, JEAN	12/10/2014	\$ 550.00
121014067	KEANE-DAWES, SEAN	12/10/2014	\$ 940.00
121014068	KELL, ORLANDO	12/10/2014	\$ 140.00
121014069	KELLEY, JEFF D	12/10/2014	\$ 140.00
121014070	KOBS, ADAM LAKE	12/10/2014	\$ 200.00
121014071	KVINTA, BRADFORD R	12/10/2014	\$ 500.00
121014072	LATIMER, MIKE	12/10/2014	\$ 200.00
121014073	LESNIAK, MELISSA	12/10/2014	\$ 380.00
121014074	LEVENSTEIN, BRENDA LOUISE	12/10/2014	\$ 140.00
121014075	LOPEZ, RAY	12/10/2014	\$ 305.00
121014076	LOWE, ALLEN K	12/10/2014	\$ 1,140.00
121014077	MARQUEZ, STEVEN G	12/10/2014	\$ 560.00
121014078	MATA, RON H	12/10/2014	\$ 800.00
121014079	MAURER, VIRGINIA E	12/10/2014	\$ 1,190.00
121014080	MIDDLETON, SUNNY	12/10/2014	\$ 2,170.00
121014081	MOHR, BLAKELY I	12/10/2014	\$ 190.00
121014082	MOLINA, RICHARD TIM	12/10/2014	\$ 140.00
121014083	MONTOYA JR., ISIDRO	12/10/2014	\$ 805.00
121014084	MORENO, DENNIS L	12/10/2014	\$ 420.00
121014085	MOTON, GERALD C	12/10/2014	\$ 140.00
121014086	NOBLE, SUE	12/10/2014	\$ 300.00
121014087	ORTIZ JR, ALFREDO	12/10/2014	\$ 500.00
121014088	PARKER, DEBRA L	12/10/2014	\$ 850.00
121014089	PATE JR, ROBERT C	12/10/2014	\$ 920.00
121014090	PATTERSON, JULIE BRAY	12/10/2014	\$ 2,185.00
121014091	PAYNE, GLENN	12/10/2014	\$ 300.00
121014092	PENA, JENNIFER	12/10/2014	\$ 2,140.00
121014093	PEPLINSKI, JAMES B	12/10/2014	\$ 2,762.50
121014094	PEREZ, JOHN GILBERT	12/10/2014	\$ 470.00

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121014095	PEREZ, PHILIP A	12/10/2014	\$ 200.00
121014096	RAMIREZ, CARMEN M	12/10/2014	\$ 190.00
121014097	RAMOS, FERNANDO	12/10/2014	\$ 955.00
121014098	RENDON, EDUARDO	12/10/2014	\$ 100.00
121014099	RICHARDSON, JOEL G	12/10/2014	\$ 955.00
121014100	ROBERTSON, JOHN H	12/10/2014	\$ 3,129.75
121014101	RODRIGUEZ, CHRISTOPHER PAUL	12/10/2014	\$ 305.00
121014102	SANDOVAL, FRANK D	12/10/2014	\$ 50.00
121014103	SAREEN, ISHAN	12/10/2014	\$ 280.00
121014104	SHELLER, TERESA RACHEL	12/10/2014	\$ 190.00
121014105	SEAL, KAREN DALGLISH	12/10/2014	\$ 550.00
121014106	SEBASTIAN, LELAND A.	12/10/2014	\$ 150.00
121014107	SETTLE, ELIZABETH A.	12/10/2014	\$ 560.00
121014108	SHAFFER, ROBERT	12/10/2014	\$ 400.00
121014109	SHERROD, NATASHA	12/10/2014	\$ 420.00
121014110	SKINNER, NELSON P.	12/10/2014	\$ 280.00
121014111	SLIMANE, NATHAN W	12/10/2014	\$ 550.00
121014112	SMITH, ANN MARIE	12/10/2014	\$ 50.00
121014113	SMITH, ANTHONY MARTIN	12/10/2014	\$ 50.00
121014114	SOYARS, JODI S	12/10/2014	\$ 1,015.00
121014115	STEPHENSON, BEN A	12/10/2014	\$ 200.00
121014116	THORN, SHARON C	12/10/2014	\$ 250.00
121014117	TREVINO, J FERNANDO	12/10/2014	\$ 800.00
121014118	TZITZON, TARA	12/10/2014	\$ 330.00
121014119	UNGER, BEATRIZ	12/10/2014	\$ 420.00
121014120	VALDEZ JR., JERRY	12/10/2014	\$ 3,360.00
121014121	VARGAS, ROBERTO S.	12/10/2014	\$ 140.00
121014122	VAUGHN, THOMAS	12/10/2014	\$ 190.00
121014123	VELA, DANIEL	12/10/2014	\$ 500.00
121014124	VELA, MIGUEL ANGEL	12/10/2014	\$ 280.00
121014125	VIERA, PATRICIA	12/10/2014	\$ 740.00
121014126	VILLAREAL, RAYMOND ANTHONY	12/10/2014	\$ 380.00
121014127	VOLK, DAVID	12/10/2014	\$ 140.00
121014128	WALKER, TIMOTHY D	12/10/2014	\$ 1,100.00
121014129	WALTERS, DEEPALI MEENU	12/10/2014	\$ 665.00
121014130	WHEAT, JAMES	12/10/2014	\$ 14,000.00
121014131	WHITE, JEROME	12/10/2014	\$ 815.00
121014132	WHITE, MICHAEL W.	12/10/2014	\$ 780.00
121014133	WILLIS, KEVIN	12/10/2014	\$ 2,120.00
121014134	WILSON, GREGORY L	12/10/2014	\$ 200.00
121014135	WOOD III, BERTRAM O.	12/10/2014	\$ 873.33
121014136	WOODARD, DAVID ANDRE	12/10/2014	\$ 850.00
121014137	XIMENEZ, ALFREDO M	12/10/2014	\$ 730.00
121014138	YOUNG, JOHN P.	12/10/2014	\$ 2,373.00
121014139	ZAMORA, LAUREN D	12/10/2014	\$ 2,150.00
121014140	AFFORDABLE CUSTODIAL SUPPLIES	12/10/2014	\$ 999.20
121014141	ANALYTICAL TOXICOLOGY CORP	12/10/2014	\$ 3,863.50
121014142	ARAMARK CORRECTIONAL SERVICES	12/10/2014	\$ 143,338.06
121014143	BEXAR COUNTY COURIER SERVICE	12/10/2014	\$ 24,150.00
121014144	CDW GOVERNMENT, LLC.	12/10/2014	\$ 61.02
121014145	CENTER FOR HEALTH CARE SVCS	12/10/2014	\$ 2,292.62
121014146	DC DISTRIBUTING	12/10/2014	\$ 4,903.17
121014147	E Z BEL CONSTRUCTION, LLC	12/10/2014	\$ 3,783.28
121014148	INDUSTRIAL COMMUNICATIONS	12/10/2014	\$ 850.00
121014149	MR TRANSMISSION	12/10/2014	\$ 4,185.13
121014150	OFFICE DEPOT INC	12/10/2014	\$ 14,054.13
121014151	SOUTHWEST KEY PROGRAM INC	12/10/2014	\$ 6,979.00
121014152	THOMSON-WEST	12/10/2014	\$ 2,790.08
121014153	VISIONQUEST NATIONAL LTD	12/10/2014	\$ 2,340.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
121014154	WASTE MANAGEMENT OF TEXAS INC	12/10/2014	\$ 15,011.39
121014155	XEROX CORPORATION	12/10/2014	\$ 5,299.88
			<u>\$ 340,193.04</u>

MANUAL CHECKS FOR: 12/08/2014

967483 DOROTHY PATRICIA GRASCHEL	12/8/2014	\$ 27.00
967484 FLORIDA TOWNSEND RICE	12/8/2014	\$ 12.00
967485 KATHRYN LOIS WALKER	12/8/2014	\$ 25.00
967486 CAMEO JOY SALAZAR	12/8/2014	\$ 27.00
		<u>\$ 91.00</u>

WIRE PAYMENTS FOR: 12/10/2014

WIRE	AETNA LIFE INSURANCE COMPANY	\$ 1,159,100.49
WIRE	TRI STAR	\$ 33,070.49
		<u>\$ 1,192,170.98</u>

GRAND TOTAL	<u><u>\$ 2,821,781.87</u></u>
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CHECK PAYMENTS FOR: 12/12/2014			
967856	AGUILERA, JOSEPH MICK	12/12/2014	\$ 200.00
967857	ALLEN, MATTHEW THOMAS	12/12/2014	\$ 140.00
967858	ANDERSEN, KAREN	12/12/2014	\$ 280.00
967859	AYON, MARISA E	12/12/2014	\$ 265.00
967860	BASILE, KARL ANTHONY	12/12/2014	\$ 625.00
967861	BAUGH, GEORGE W.	12/12/2014	\$ 991.96
967862	BEAL, PHYLLIS J	12/12/2014	\$ 250.00
967863	BELL, KENNETH	12/12/2014	\$ 165.00
967864	BENAVIDES, ALMA	12/12/2014	\$ 280.00
967865	BENAVIDES, MARK H	12/12/2014	\$ 585.00
967866	BOMBENGER, MARK J	12/12/2014	\$ 1,550.00
967867	BRASWELL, MARK E.	12/12/2014	\$ 100.00
967868	BRAVENEC, EDWARD L	12/12/2014	\$ 200.00
967869	BROOKS, WILLIAM A	12/12/2014	\$ 140.00
967870	BROWN, STEPHANIE R	12/12/2014	\$ 140.00
967871	BRUNER, JAMES L.	12/12/2014	\$ 500.00
967872	BUTLER III, MILTON C.	12/12/2014	\$ 165.00
967873	CADENA, IRENE VELA	12/12/2014	\$ 1,925.00
967874	CARRILLO, NINFA GALLEGOS	12/12/2014	\$ 350.00
967875	CLARKE, PATRICK EMMETT	12/12/2014	\$ 100.00
967876	COLLINS, MICHAEL J.	12/12/2014	\$ 100.00
967877	CORBY, KAREN L	12/12/2014	\$ 850.00
967878	COX, CORNELIUS N.	12/12/2014	\$ 1,825.00
967879	CURA JR, OMAR	12/12/2014	\$ 290.00
967880	DARLING, MARK	12/12/2014	\$ 1,275.00
967881	DARWIN, CASE JEFFERSON	12/12/2014	\$ 850.00
967882	DAVIS, JOHN F.	12/12/2014	\$ 810.00
967883	DAVIS, SAMUEL	12/12/2014	\$ 325.00
967884	DELAVAN, MARY KAY	12/12/2014	\$ 1,448.36
967885	DEVEAU, PATRICIA BLASCHKE	12/12/2014	\$ 900.00
967886	DISRUD, JON R	12/12/2014	\$ 400.00
967887	DOOLING, WILLIAM T	12/12/2014	\$ 2,494.52
967888	DWIGANS, JAMES L	12/12/2014	\$ 520.00
967889	ECHAVARRIA, JOSEPH	12/12/2014	\$ 140.00
967890	FISCHER, JONATHAN DANE	12/12/2014	\$ 400.00
967891	FISCHER, JUSTIN	12/12/2014	\$ 240.00
967892	FISHER, ELIZABETH ANN	12/12/2014	\$ 975.00
967893	FUCHS, RAYMOND E.	12/12/2014	\$ 3,750.00
967894	FUENTES-VALDEZ, MARY E	12/12/2014	\$ 995.00
967895	GADDIS, HOWARD	12/12/2014	\$ 200.00
967896	GARCIA, CHRISTOPHER	12/12/2014	\$ 100.00
967897	GARCIA, DAVID A	12/12/2014	\$ 300.00
967898	GARCIA, RENE	12/12/2014	\$ 400.00
967899	GARCIA-VALDEZ, LUCINDA	12/12/2014	\$ 1,385.00
967900	GARZA, CECILIA	12/12/2014	\$ 1,420.00
967901	GEBBIA, ROBERT F	12/12/2014	\$ 340.00
967902	GEORGE, DYLAN	12/12/2014	\$ 165.00
967903	GOLD, CHARLES E	12/12/2014	\$ 1,120.83
967904	ZUNIGA-GOLDWATER, BIANCA	12/12/2014	\$ 140.00
967905	GRAUL JR, ROBERT L	12/12/2014	\$ 3,854.52
967906	HERNANDEZ III, MIGUEL A.	12/12/2014	\$ 1,105.00
967907	HERNANDEZ, FLAVIO	12/12/2014	\$ 1,230.00
967908	HICKS, ANDREW K	12/12/2014	\$ 280.00
967909	HILBIG, STEVEN C	12/12/2014	\$ 890.00
967910	HITCHINGS, BARRY	12/12/2014	\$ 400.00
967911	HOYLE, LEONARD MICHAEL	12/12/2014	\$ 2,797.00

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967912	JOYNER, JONATHAN KUIPERS	12/12/2014	\$ 140.00
967913	KAPMEYER, DOUGLAS J	12/12/2014	\$ 1,180.00
967914	KEILER, WILLIAM G	12/12/2014	\$ 645.00
967915	KIMBROUGH, BRIAN C.	12/12/2014	\$ 300.00
967916	KIRKWOOD, MARKES E	12/12/2014	\$ 585.00
967917	KNOWLES, BRENDA LEE	12/12/2014	\$ 1,475.00
967918	KREIDER III, EVERETTE F	12/12/2014	\$ 100.00
967919	LARA, GUILLERMO JR	12/12/2014	\$ 350.00
967920	LEE, HEE KYU	12/12/2014	\$ 585.00
967921	LEFTON, LAUREN	12/12/2014	\$ 524.96
967922	LLANAS, MAUREEN K	12/12/2014	\$ 75.00
967923	LONGAKER, KENTON DEEM	12/12/2014	\$ 500.00
967924	LOPEZ, BRANDEN	12/12/2014	\$ 1,150.00
967925	LOXSOM, ANDREW J	12/12/2014	\$ 250.00
967926	LUNA, LETICIA ANN	12/12/2014	\$ 400.00
967927	MAMORI PLLC, R AMIR	12/12/2014	\$ 400.00
967928	MARSHALL, CLEOPHUS N W	12/12/2014	\$ 600.00
967929	MARTINEZ, RAYMOND	12/12/2014	\$ 300.00
967930	MARTINI, MANDI	12/12/2014	\$ 200.00
967931	MATIAS, EDWIN	12/12/2014	\$ 140.00
967932	MCKAY, MARK JOHN	12/12/2014	\$ 2,703.75
967933	MEHLER, DANIEL	12/12/2014	\$ 400.00
967934	MILLER, ANTHONY A.	12/12/2014	\$ 500.00
967935	MONTGOMERY, PATRICK BARRY	12/12/2014	\$ 1,675.00
967936	MORALES, TERESA BELEM	12/12/2014	\$ 650.00
967937	MORITZ, JAY	12/12/2014	\$ 500.00
967938	NAJERA, MIGUEL	12/12/2014	\$ 500.00
967939	NAVAR, JESUS MANUEL	12/12/2014	\$ 500.00
967940	OWEN, AMY	12/12/2014	\$ 50.00
967941	PEARSALL, ALANA	12/12/2014	\$ 679.93
967942	PENG, CHRISTOPHER	12/12/2014	\$ 165.00
967943	PERALES, RAUL	12/12/2014	\$ 985.00
967944	PERRY, DEBORAH S	12/12/2014	\$ 50.00
967945	PIKER JR, EDWARD P	12/12/2014	\$ 1,343.73
967946	POLLOCK, JULIE B.	12/12/2014	\$ 250.00
967947	POWERS, BRIAN	12/12/2014	\$ 140.00
967948	PREVITI, DAPHNE	12/12/2014	\$ 576.75
967949	RAMOS, MICHAEL ANTHONY	12/12/2014	\$ 380.00
967950	REYES, ROSARIO	12/12/2014	\$ 400.00
967951	RICHARDSON, LIONEL	12/12/2014	\$ 775.00
967952	ROBBERSON, JOHN L	12/12/2014	\$ 280.00
967953	RODRIGUEZ JR, RAMON S	12/12/2014	\$ 875.00
967954	RODRIGUEZ, FRED	12/12/2014	\$ 390.00
967955	RODRIGUEZ, JOEL M	12/12/2014	\$ 400.00
967956	RODRIGUEZ, VENESSA	12/12/2014	\$ 405.00
967957	ROSS, TRACY E	12/12/2014	\$ 794.56
967958	RUBIOLA JR., CHARLES	12/12/2014	\$ 475.00
967959	SALAZAR, ENRIQUE A	12/12/2014	\$ 770.00
967960	SALDANA III, HUMBERTO	12/12/2014	\$ 500.00
967961	SANCHEZ, JESSE M.	12/12/2014	\$ 140.00
967962	SAWYER, MICHAEL J.	12/12/2014	\$ 1,723.00
967963	SCHARFF, ALEX J.	12/12/2014	\$ 300.00
967964	SHAFFER, GEORGE E	12/12/2014	\$ 450.00
967965	SHAW III, WILLIAM H	12/12/2014	\$ 540.00
967966	SHEFFIELD, SHAWN D	12/12/2014	\$ 500.00
967967	SHERMAN, KIRK	12/12/2014	\$ 340.00
967968	SIELOFF, JAMES P	12/12/2014	\$ 200.00
967969	SIMPKINS, CHRISTOPHER	12/12/2014	\$ 400.00
967970	SIMPSON, SCOTT	12/12/2014	\$ 200.00

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967971	SOWELL, SCOTT A	12/12/2014	\$ 785.00
967972	STOLHANDSKE II, CARL THOMAS	12/12/2014	\$ 866.50
967973	STRICKLAND, AMANDA	12/12/2014	\$ 165.00
967974	SULLIVAN, JEANETTE BURNEY	12/12/2014	\$ 1,080.00
967975	TARVER, WALLACE P.	12/12/2014	\$ 2,153.99
967976	TOCCI, JAMES V	12/12/2014	\$ 1,300.00
967977	TRAN, WILLIAM	12/12/2014	\$ 440.00
967978	URETSKY, GERALD ANTHONY	12/12/2014	\$ 1,447.89
967979	VARA, MELISSA	12/12/2014	\$ 1,363.96
967980	WINDHAM, CORBY EVERETTE	12/12/2014	\$ 165.00
967981	WINGET-HERNANDEZ, LAURA	12/12/2014	\$ 650.00
967982	WINTER, JOHN M	12/12/2014	\$ 500.00
967983	WOLF, WARREN ALAN	12/12/2014	\$ 50.00
967984	WOOD, WAYNE TED	12/12/2014	\$ 125.00
967985	YOUNG, WAYNE	12/12/2014	\$ 150.00
967986	ZAMORA, MICHAEL R	12/12/2014	\$ 200.00
967987	ZEPEDA, RODOLFO	12/12/2014	\$ 500.00
967988	ABANAKA, JAMES	12/12/2014	\$ 83.00
967989	AMARO, LINDA	12/12/2014	\$ 1,803.52
967990	BADILLO, INO	12/12/2014	\$ 39.98
967991	BARRERA, DAVID	12/12/2014	\$ 20.00
967992	BOONE, AURORA	12/12/2014	\$ 48.24
967993	BRABHAM, HAROLD GENO""	12/12/2014	\$ 1,005.42
967994	CHAVEZ, ALEJANDRO	12/12/2014	\$ 71.00
967995	CHO, BRIAN	12/12/2014	\$ 29.12
967996	CONTRERAS, JAIME	12/12/2014	\$ 22.40
967997	CURRY, DANIEL	12/12/2014	\$ 71.12
967998	DELEON, MARIA	12/12/2014	\$ 84.90
967999	DORIA-ORTIZ, CHARLENE	12/12/2014	\$ 10.00
968000	EVANS, MARIA	12/12/2014	\$ 40.32
968001	GUERRERO, CARMELLA	12/12/2014	\$ 14.56
968002	HUGHES, ROSANNE	12/12/2014	\$ 12.00
968003	HUTTON, GARY W.	12/12/2014	\$ 250.70
968004	JARAMILLO, DOREEN	12/12/2014	\$ 33.96
968005	KEAGLE, TODD	12/12/2014	\$ 121.60
968006	LEYVA, CHRISTINE ROSE	12/12/2014	\$ 49.67
968007	LONGORIA, MANUEL	12/12/2014	\$ 29.00
968008	LOZANO, RICHARD	12/12/2014	\$ 50.97
968009	MALONE, SHERYL	12/12/2014	\$ 29.52
968010	MARQUEZ, DAVID	12/12/2014	\$ 64.04
968011	MARTINEZ, MICHAEL V	12/12/2014	\$ 19.04
968012	MUNIZ, VELMA	12/12/2014	\$ 50.40
968013	NICHOLAS, DEBRA	12/12/2014	\$ 9.00
968014	OVERSTREET, JOHN	12/12/2014	\$ 978.33
968015	PEREZ, JASON	12/12/2014	\$ 36.61
968016	PHILLIPS, GARRETT	12/12/2014	\$ 1,114.33
968017	PRICE, EUSEBIA R	12/12/2014	\$ 84.90
968018	RODRIGUEZ, ROBERT	12/12/2014	\$ 24.64
968019	SANCHEZ, AURORA	12/12/2014	\$ 104.50
968020	SANTA CRUZ, PATRICIA	12/12/2014	\$ 31.36
968021	TAGUACTA, NANCY	12/12/2014	\$ 66.50
968022	THORNTON, JULIE	12/12/2014	\$ 57.34
968023	VALDES, JACQUELINE	12/12/2014	\$ 140.00
968024	VALLE, FLAVIA R	12/12/2014	\$ 91.45
968025	VELASCO, ANNYCE	12/12/2014	\$ 202.00
968026	TRI POINT BUSINESS CENTER	12/12/2014	\$ 500.00
968027	JON CHUCK	12/12/2014	\$ 321.36
968028	MARIA GUTIERREZ	12/12/2014	\$ 60.26
968029	RICHARD RIOS	12/12/2014	\$ 60.26

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968030	ROMELIA HERNANDEZ DEGALLARDO	12/12/2014	\$ 227.63
968031	ROMELIA HERNANDEZ DEGALLARDO	12/12/2014	\$ 66.95
968032	CYNTHIA LARA	12/12/2014	\$ 53.56
968033	STEVE MELTON	12/12/2014	\$ 290.00
968034	ARMANDO FLOTA JR & MARICELA FL	12/12/2014	\$ 210.00
968035	ETHAN BYERS	12/12/2014	\$ 210.00
968036	IVAN TORRES	12/12/2014	\$ 220.00
968037	GERARD RICKHOFF, COUNTY CLERK	12/12/2014	\$ 500.00
968038	GERARD RICKHOFF, COUNTY CLERK	12/12/2014	\$ 93.00
968039	GERARD RICKHOFF, COUNTY CLERK	12/12/2014	\$ 436.00
968040	TIMOTHY J. CAMMER	12/12/2014	\$ 10.00
968041	PAUL BONAGUIDI	12/12/2014	\$ 190.00
968042	A & A BODY FRAME AND PAINT	12/12/2014	\$ 1,634.70
968043	A D S AUDIO VIDEO DESIGNS	12/12/2014	\$ 540.87
968044	ADECCO USA, INC	12/12/2014	\$ 556.80
968045	ALAMO WELDING & BOILER WORKS	12/12/2014	\$ 608.00
968046	ANCIRA CHRYSLER JEEP DODGE	12/12/2014	\$ 260.52
968047	ANDERSON MARKETING GROUP	12/12/2014	\$ 700.00
968048	APEX SYSTEMS INC	12/12/2014	\$ 14,999.71
968049	AT&T	12/12/2014	\$ 164.23
968050	AUSTIN DISTRIBUTING	12/12/2014	\$ 141.54
968051	B & H PHOTO VIDEO	12/12/2014	\$ 695.60
968052	BOB BARKER COMPANY, INC	12/12/2014	\$ 141.70
968053	BOSWORTH PAPERS INC	12/12/2014	\$ 2,311.00
968054	BROUSSARD GROUP	12/12/2014	\$ 7,991.52
968055	CALIENTE HARLEY-DAVIDSON	12/12/2014	\$ 1,721.45
968056	CAPARIO, INC	12/12/2014	\$ 99.00
968057	CINTAS CORPORATION	12/12/2014	\$ 1,137.81
968058	CITY OF SAN ANTONIO	12/12/2014	\$ 18,560.62
968059	CITY OF SOMERSET	12/12/2014	\$ 25,900.00
968060	COFFEEMAKERSETC.COM	12/12/2014	\$ 286.00
968061	COVERT LAW ENFORCEMENT	12/12/2014	\$ 1,600.00
968062	CPS ENERGY	12/12/2014	\$ 913.16
968063	CULLIGAN SOFT WATER SERVICE	12/12/2014	\$ 1,532.52
968064	DC GROUP INC	12/12/2014	\$ 225.00
968065	DETENTION HEALTH CARE SERVICES	12/12/2014	\$ 2,970.00
968066	DISH	12/12/2014	\$ 223.82
968067	DISH	12/12/2014	\$ 107.95
968068	FAMILY VIOLENCE PREVENTION SVC	12/12/2014	\$ 860.00
968069	FIRST MEMORIAL PARK CEMETERY	12/12/2014	\$ 15,810.00
968070	FONDREN FORENSICS INC	12/12/2014	\$ 400.00
968071	FULL SERVICE AUTO PARTS	12/12/2014	\$ 21,070.06
968072	GALLS LLC	12/12/2014	\$ 3,628.62
968073	GOODMAN DISTRIBUTING INC	12/12/2014	\$ 149.88
968074	GPSIT	12/12/2014	\$ 838.80
968075	GRAINGER INC	12/12/2014	\$ 784.88
968076	HEARTHSTONE BAKERY	12/12/2014	\$ 35.38
968077	IBM CORP	12/12/2014	\$ 28,368.00
968078	JONES PRESS	12/12/2014	\$ 2,416.61
968079	LABCORP	12/12/2014	\$ 819.50
968080	LANGUAGE LINE SERVICES	12/12/2014	\$ 100.66
968081	LEGAL EATS LLC	12/12/2014	\$ 1,052.16
968082	M E RODRIGUEZ LP	12/12/2014	\$ 19,838.00
968083	MCCOMBS HFC LTD.	12/12/2014	\$ 2,134.49
968084	MEDWHEELS INC	12/12/2014	\$ 1,524.00
968085	NATIONAL JUDICIAL COLLEGE	12/12/2014	\$ 395.00
968086	OFFICE WORLD, INC.	12/12/2014	\$ 437.05
968087	PCS MOBILE	12/12/2014	\$ 13,300.00
968088	RODZINA INDUSTRIES INC	12/12/2014	\$ 24.50

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968089	SAM PACK'S FIVE STAR FORD	12/12/2014	\$ 31,835.22
968090	SAN ANTONIO FOOD BANK INC	12/12/2014	\$ 4,550.00
968091	SAN ANTONIO HISPANIC COC	12/12/2014	\$ 1,500.00
968092	SIMPLEXGRINNELL	12/12/2014	\$ 1,121.38
968093	SIRIUS COMPUTER SOLUTIONS INC	12/12/2014	\$ 14,989.00
968094	SOUTHSIDE NEUROLOGY PA	12/12/2014	\$ 2,704.00
968095	KAXKO, LLC	12/12/2014	\$ 3,117.77
968096	TEXAS LEGISLATIVE SERVICE	12/12/2014	\$ 4,534.50
968097	THE KNOX COMPANY, INC	12/12/2014	\$ 20.58
968098	TOSHIBA	12/12/2014	\$ 526.95
968099	TOSHIBA OCS	12/12/2014	\$ 8,036.19
968100	TRIARC SYSTEMS LLC	12/12/2014	\$ 11,322.93
968101	TRINITY BAPTIST CHURCH	12/12/2014	\$ 60.00
968102	TX ASSN OF DRUG CRT PROF	12/12/2014	\$ 225.00
968103	TX DISTRICT & COUNTY ATTORNEYS	12/12/2014	\$ 350.00
968104	TX JUVENILE DETENTION ASSOC	12/12/2014	\$ 1,090.00
968105	UNIFIRST HOLDINGS, INC.	12/12/2014	\$ 286.79
968106	UNISOURCE	12/12/2014	\$ 1,026.95
968107	UNIVERSITY HEALTH SYSTEM	12/12/2014	\$ 113,873.43
968108	US POSTAL SERVICE	12/12/2014	\$ 30,736.17
968109	VALLEY FEED & SUPPLY, INC.	12/12/2014	\$ 359.76
968110	VIEVU LLC	12/12/2014	\$ 193.00
			\$ 531,331.40

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121214001	ADAMS, EDWARD H	12/12/2014	\$ 140.00
121214002	ALDAPE, JAIME	12/12/2014	\$ 140.00
121214003	AMBROSINO JR, ROBERTO	12/12/2014	\$ 765.00
121214004	ANDREWS, JOCELYN C	12/12/2014	\$ 140.00
121214005	BAIN JR, CECIL W	12/12/2014	\$ 200.00
121214006	BARNETT, BYRON E.	12/12/2014	\$ 800.00
121214007	BASELUOS, MICHAEL	12/12/2014	\$ 800.00
121214008	BASKETTE, WILLIAM L.	12/12/2014	\$ 393.75
121214009	BLAKE, ANGELA LUTHI	12/12/2014	\$ 1,650.00
121214010	BOCQUIN, KAREN	12/12/2014	\$ 300.00
121214011	BOWLES, DAVID A	12/12/2014	\$ 1,250.00
121214012	BOWLES, MICHAEL D.	12/12/2014	\$ 1,054.80
121214013	BRADNEY, SCOTT	12/12/2014	\$ 1,797.24
121214014	BRITO, MARIA T.	12/12/2014	\$ 640.00
121214015	BUSTAMANTE, JOHN M	12/12/2014	\$ 300.00
121214016	BUSTAMANTE, REBECCA	12/12/2014	\$ 200.00
121214017	CALDWELL, THOMAS PAUL	12/12/2014	\$ 200.00
121214018	CALLAHAN, VINCENT D	12/12/2014	\$ 850.00
121214019	CANTRELL, ANTHONY B	12/12/2014	\$ 592.50
121214020	CASTILLO, DAVID	12/12/2014	\$ 500.00
121214021	CASTRO, FRANK	12/12/2014	\$ 100.00
121214022	CHAIRES, ALBERTO	12/12/2014	\$ 1,992.00
121214023	COLLINS, DAVID M	12/12/2014	\$ 324.00
121214024	COLTON, ANTHONY	12/12/2014	\$ 100.00
121214025	CORONADO, TODD GIL	12/12/2014	\$ 400.00
121214026	COSGROVE, RONALD B.	12/12/2014	\$ 200.00
121214027	CRAIG, PAMELA	12/12/2014	\$ 280.00
121214028	DAVIS, SHEY	12/12/2014	\$ 650.00
121214029	DE HOYOS, JOANN S.	12/12/2014	\$ 400.00
121214030	DELANO JR., WILLIAM G.	12/12/2014	\$ 540.00
121214031	DELEON, RAYMOND	12/12/2014	\$ 750.00

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121214032	DIAZ, DOROTHY FLAGG	12/12/2014	\$ 350.00
121214033	EARLY, GLORIA YATES	12/12/2014	\$ 400.00
121214034	FALKIEWICZ, CHRISTINA L	12/12/2014	\$ 825.00
121214035	FLORES, GERARDO C	12/12/2014	\$ 100.00
121214036	FRIEDMAN, IVAN M	12/12/2014	\$ 300.00
121214037	GAONA, ROBERT	12/12/2014	\$ 900.00
121214038	GARCIA, CANDICE PAIZ	12/12/2014	\$ 140.00
121214039	GARCIA, JULIA	12/12/2014	\$ 280.00
121214040	GARZA, ABELARDO	12/12/2014	\$ 400.00
121214041	GARZA, BRIGITTE	12/12/2014	\$ 1,045.00
121214042	GOMEZ, VICTOR R.	12/12/2014	\$ 991.75
121214043	GONZALEZ, JESSICA A	12/12/2014	\$ 200.00
121214044	GONZALEZ, ROSA MARIA	12/12/2014	\$ 908.00
121214045	GUINN, GAMMON	12/12/2014	\$ 400.00
121214046	HANSON, KRISTIN	12/12/2014	\$ 1,341.20
121214047	HARGROVE, CLAIRE	12/12/2014	\$ 1,055.00
121214048	HARKIEWICZ, STEVEN N	12/12/2014	\$ 1,875.00
121214049	HEARD, LAURA D	12/12/2014	\$ 428.36
121214050	HICKS, BOB M	12/12/2014	\$ 625.00
121214051	HILL, DALE L.	12/12/2014	\$ 100.00
121214052	HILLE, THOMAS F	12/12/2014	\$ 575.00
121214053	HOELSCHER, JOSEPH	12/12/2014	\$ 150.00
121214054	HORTICK, CHRISTINE	12/12/2014	\$ 325.00
121214055	HUFF, C WAYNE	12/12/2014	\$ 300.00
121214056	HUFF, YOLANDA T	12/12/2014	\$ 2,575.00
121214057	HUNT, JAMES KENDALL	12/12/2014	\$ 140.00
121214058	JUSTICE, SALLY	12/12/2014	\$ 1,036.88
121214059	KEANE-DAWES, SEAN	12/12/2014	\$ 400.00
121214060	KELL, ORLANDO	12/12/2014	\$ 500.00
121214061	KELLEY, JEFF D	12/12/2014	\$ 140.00
121214062	KESSLER JR, WILLIAM F.	12/12/2014	\$ 500.00
121214063	KOBS, ADAM LAKE	12/12/2014	\$ 400.00
121214064	LESNIAK, MELISSA	12/12/2014	\$ 240.00
121214065	LESSERT, TODD	12/12/2014	\$ 140.00
121214066	LEVENSTEIN, BRENDA LOUISE	12/12/2014	\$ 880.00
121214067	LOPEZ, RAY	12/12/2014	\$ 150.00
121214068	LOWE, ALLEN K	12/12/2014	\$ 1,625.60
121214069	MATA, RON H	12/12/2014	\$ 500.00
121214070	MIDDLETON, SUNNY	12/12/2014	\$ 140.00
121214071	MORALES-PADIA, TRISHA MARIE	12/12/2014	\$ 265.00
121214072	MORGAN, M. FAYE	12/12/2014	\$ 150.00
121214073	NOBLE, SUE	12/12/2014	\$ 515.00
121214074	PARKER, DEBRA L	12/12/2014	\$ 1,075.00
121214075	PATE JR, ROBERT C	12/12/2014	\$ 350.00
121214076	PATTERSON, JULIE BRAY	12/12/2014	\$ 150.00
121214077	PENA, JENNIFER	12/12/2014	\$ 735.00
121214078	PEPLINSKI, JAMES B	12/12/2014	\$ 2,775.00
121214079	PEREZ, JOHN GILBERT	12/12/2014	\$ 240.00
121214080	PEREZ, LINDA IRENE	12/12/2014	\$ 140.00
121214081	PLAYER, KELLIE K	12/12/2014	\$ 815.48
121214082	RABAGO, ANTHONY A	12/12/2014	\$ 300.00
121214083	RAMIREZ, CARMEN M	12/12/2014	\$ 190.00
121214084	RAMOS, FERNANDO	12/12/2014	\$ 390.00
121214085	RICHARDSON, JOEL G	12/12/2014	\$ 100.00
121214086	ROBERSON, JACLYN Y	12/12/2014	\$ 525.00
121214087	ROBERTSON, JOHN H	12/12/2014	\$ 300.00
121214088	RODRIGUEZ, CHRISTOPHER PAUL	12/12/2014	\$ 1,100.00
121214089	ROGERS, JASON	12/12/2014	\$ 280.00
121214090	SALAZAR, MARIA	12/12/2014	\$ 1,181.76

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121214091	SANDOVAL, FRANK D	12/12/2014	\$ 100.00
121214092	SEBASTIAN, LELAND A.	12/12/2014	\$ 100.00
121214093	SETTLE, ELIZABETH A.	12/12/2014	\$ 1,485.95
121214094	SLIMANE, NATHAN W	12/12/2014	\$ 280.00
121214095	SMITH, ANTHONY MARTIN	12/12/2014	\$ 500.00
121214096	STEPHENSON, BEN A	12/12/2014	\$ 140.00
121214097	THORN, SHARON C	12/12/2014	\$ 802.04
121214098	UZOMBA, GRACE M	12/12/2014	\$ 200.00
121214099	VALDEZ JR., JERRY	12/12/2014	\$ 400.00
121214100	WEBB, JENNIFER	12/12/2014	\$ 687.44
121214101	WHITE, MICHAEL W.	12/12/2014	\$ 400.00
121214102	WILKE, STEPHANIE H	12/12/2014	\$ 725.00
121214103	WILLIS, DAVID L.	12/12/2014	\$ 75.00
121214104	WILSON, GREGORY L	12/12/2014	\$ 567.40
121214105	WOOD III, BERTRAM O.	12/12/2014	\$ 1,185.00
121214106	XIMENEZ, ALFREDO M	12/12/2014	\$ 200.00
121214107	ZAMORA, LAUREN D	12/12/2014	\$ 779.78
121214108	ALAMO AREA RESOURCE CENTER	12/12/2014	\$ 13,023.44
121214109	ARAMARK CORRECTIONAL SERVICES	12/12/2014	\$ 354,479.75
121214110	CDW GOVERNMENT, LLC.	12/12/2014	\$ 483.70
121214111	INDOFF INCORPORATED	12/12/2014	\$ 1,230.00
121214112	MAVERICK COUNTY HOSPITAL DISTR	12/12/2014	\$ 1,864.79
121214113	O'REILLY AUTO PARTS	12/12/2014	\$ 349.79
121214114	OFFICE DEPOT INC	12/12/2014	\$ 11,283.00
121214115	SAN ANTONIO AIDS FOUNDATION	12/12/2014	\$ 17,796.78
121214116	VISIONQUEST NATIONAL LTD	12/12/2014	\$ 47,865.00
121214117	WASTE MANAGEMENT OF TEXAS INC	12/12/2014	\$ 3,513.73
121214118	XEROX CORPORATION	12/12/2014	\$ 182.16
			\$ 514,108.07
	GRAND TOTAL		\$ 1,045,439.47

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CHECK PAYMENTS FOR: 12/17/2014			
968112	ACEVEDO, PAUL R.	12/17/2014	\$ 140.00
968113	ANDERSEN, KAREN	12/17/2014	\$ 240.00
968114	ANDERSON, KELLIE	12/17/2014	\$ 165.00
968115	APPELT, JOSEPH P.	12/17/2014	\$ 750.00
968116	ASHWORTH BARRIGA, LACEY	12/17/2014	\$ 2,737.68
968117	AYON, MARISA E	12/17/2014	\$ 140.00
968118	BALDERAS JR, ANTONIO	12/17/2014	\$ 800.00
968119	BARRUS, STACEY M	12/17/2014	\$ 280.00
968120	BASKIN, TRAVIS	12/17/2014	\$ 140.00
968121	BAUGH, GEORGE W.	12/17/2014	\$ 500.00
968122	BECK, THOMAS B.	12/17/2014	\$ 500.00
968123	BELIVEAU, MICHAEL	12/17/2014	\$ 140.00
968124	BELL, KENNETH	12/17/2014	\$ 405.00
968125	BENAVIDES, ALMA	12/17/2014	\$ 870.00
968126	BENAVIDES, MARK H	12/17/2014	\$ 405.00
968127	BENAVIDES, MICHAEL H	12/17/2014	\$ 280.00
968128	BERTSCH, CAROL	12/17/2014	\$ 250.00
968129	BRAUBACH, ROBERT	12/17/2014	\$ 140.00
968130	BRAVENEC, EDWARD L	12/17/2014	\$ 500.00
968131	BRIONES, RICARDO	12/17/2014	\$ 1,025.00
968132	BROOKS, WILLIAM A	12/17/2014	\$ 190.00
968133	BUTLER III, MILTON C.	12/17/2014	\$ 240.00
968134	CABANAS, ALFONSO	12/17/2014	\$ 600.00
968135	CACERES, VIVIAN	12/17/2014	\$ 300.00
968136	CALDAROLA, GAYLE	12/17/2014	\$ 140.00
968137	CALLAHAN, MICHAEL S.	12/17/2014	\$ 100.00
968138	CANALES, JORGE	12/17/2014	\$ 500.00
968139	CARRILLO, NINFA GALLEGOS	12/17/2014	\$ 500.00
968140	CASTANON, ORLANDO	12/17/2014	\$ 750.00
968141	CHRISTIAN, DAVID D	12/17/2014	\$ 600.00
968142	COLLINS, CAROL L	12/17/2014	\$ 4,607.44
968143	COLLINS, MICHAEL J.	12/17/2014	\$ 215.00
968144	CORBY, KAREN L	12/17/2014	\$ 3,033.75
968145	COX, CORNELIUS N.	12/17/2014	\$ 465.00
968146	CUELLAR, DAVID A	12/17/2014	\$ 265.00
968147	DARLING, MARK	12/17/2014	\$ 850.00
968148	DARWIN, CASE JEFFERSON	12/17/2014	\$ 250.00
968149	DAVIS, JOHN FRANCIS	12/17/2014	\$ 140.00
968150	DAVIS, SAMUEL	12/17/2014	\$ 350.00
968151	DELGADO, BLAS H	12/17/2014	\$ 100.00
968152	DIACHIN, DEAN A	12/17/2014	\$ 1,300.00
968153	DOMINGUEZ, ABEL	12/17/2014	\$ 140.00
968154	EAKLE, JOANNE	12/17/2014	\$ 465.00
968155	ECHAVARRIA, JOSEPH	12/17/2014	\$ 500.00
968156	EFRON, LORAIN	12/17/2014	\$ 540.00
968157	ELDER, KATHY C	12/17/2014	\$ 3,487.00
968158	ESCALONA, KRISTINA	12/17/2014	\$ 1,600.00
968159	FINCH, MATTHEW L	12/17/2014	\$ 1,020.00
968160	FISCHER, JONATHAN DANE	12/17/2014	\$ 165.00
968161	FISCHER, JUSTIN	12/17/2014	\$ 450.00
968162	GARCIA, CHRISTOPHER	12/17/2014	\$ 305.00
968163	GARCIA, M THERESA	12/17/2014	\$ 280.00
968164	GARCIA, MICHELLE	12/17/2014	\$ 140.00
968165	GARCIA, RENE	12/17/2014	\$ 140.00
968166	GEBBIA, ROBERT F	12/17/2014	\$ 900.00
968167	GEORGE, DYLAN	12/17/2014	\$ 330.00

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968168	GOLD, CHARLES E	12/17/2014	\$ 300.00
968169	GUERRERO, MONICA ELAINE	12/17/2014	\$ 1,530.00
968170	GUTIERREZ JR, ALBERT M	12/17/2014	\$ 450.00
968171	HERNANDEZ III, MIGUEL A.	12/17/2014	\$ 420.00
968172	HERNANDEZ, CHRISTOPHER	12/17/2014	\$ 140.00
968173	HERNANDEZ, FLAVIO	12/17/2014	\$ 820.00
968174	HERR VALDES, JACQUELINE	12/17/2014	\$ 450.00
968175	HICKS, ANDREW K	12/17/2014	\$ 445.00
968176	HILBIG, STEVEN C	12/17/2014	\$ 825.00
968177	HITCHINGS, BARRY	12/17/2014	\$ 450.00
968178	HOYLE, LEONARD MICHAEL	12/17/2014	\$ 225.00
968179	JAN, FARHEEN	12/17/2014	\$ 825.00
968180	JOYNER, JASON	12/17/2014	\$ 140.00
968181	JOYNER, JONATHAN KUIPERS	12/17/2014	\$ 100.00
968182	KAPMEYER, DOUGLAS J	12/17/2014	\$ 200.00
968183	KARL, ERIC	12/17/2014	\$ 140.00
968184	KRAMER, SUZANNE	12/17/2014	\$ 990.00
968185	KRIEBEL, JACQUELINE	12/17/2014	\$ 862.50
968186	KUCERA, MEGAN HORDINSKI	12/17/2014	\$ 140.00
968187	LANGLOIS, RICHARD E	12/17/2014	\$ 750.00
968188	LARA, GUILLERMO JR	12/17/2014	\$ 732.80
968189	LEE, HEE KYU	12/17/2014	\$ 280.00
968190	LEGARRETA, VERONICA I	12/17/2014	\$ 400.00
968191	LEOPOLD, THOMAS C	12/17/2014	\$ 140.00
968192	LEVIS, EARL	12/17/2014	\$ 140.00
968193	LOPEZ, CARLOS	12/17/2014	\$ 705.00
968194	LOXSOM, ANDREW J	12/17/2014	\$ 550.00
968195	LUITJEN, MARK R	12/17/2014	\$ 525.00
968196	LUNA, LETICIA ANN	12/17/2014	\$ 680.00
968197	LYERLA, CHRISTOPHER	12/17/2014	\$ 200.00
968198	MAMORI PLLC, R AMIR	12/17/2014	\$ 400.00
968199	MATIAS, EDWIN	12/17/2014	\$ 140.00
968200	MCDONALD, TERRENCE	12/17/2014	\$ 1,150.00
968201	MCGINNIS, KELLY	12/17/2014	\$ 588.00
968202	MEHLER, DANIEL	12/17/2014	\$ 355.00
968203	MEYRAT, JAMES	12/17/2014	\$ 140.00
968204	MIKESKA, WILLIAM	12/17/2014	\$ 165.00
968205	MITCHELL, RUSSELL	12/17/2014	\$ 140.00
968206	MONTGOMERY, PATRICK BARRY	12/17/2014	\$ 495.00
968207	MORALES, MARISSA BARRERA	12/17/2014	\$ 165.00
968208	MORALES, TERESA BELEM	12/17/2014	\$ 300.00
968209	MULLINER, KRISTEN L	12/17/2014	\$ 140.00
968210	NAJERA, MIGUEL	12/17/2014	\$ 640.00
968211	NISBET, JENNIFER	12/17/2014	\$ 300.00
968212	OLSON, JOHN A	12/17/2014	\$ 100.00
968213	OLTERS DORF, JAMES	12/17/2014	\$ 165.00
968214	OWEN, AMY	12/17/2014	\$ 445.00
968215	PEACE, TERRI C.	12/17/2014	\$ 140.00
968216	PIKER JR, EDWARD P	12/17/2014	\$ 2,125.00
968217	PITTL, KELLY	12/17/2014	\$ 100.00
968218	POLLOCK, JULIE B.	12/17/2014	\$ 290.00
968219	POTHOVEN, CHRISTOPHER R	12/17/2014	\$ 100.00
968220	PREECE, ANDREW GEORGE	12/17/2014	\$ 200.00
968221	RAIGN, MICHAEL S.	12/17/2014	\$ 400.00
968222	RAMOS, MICHAEL ANTHONY	12/17/2014	\$ 1,075.00
968223	REECE JR., WILLIAM T.	12/17/2014	\$ 100.00
968224	REEVES, JAMES M	12/17/2014	\$ 240.00
968225	RODRIGUEZ V, PHILIP	12/17/2014	\$ 140.00
968226	RODRIGUEZ, ALBERTO L	12/17/2014	\$ 280.00

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968227	RODRIGUEZ, ARTURO	12/17/2014	\$ 305.00
968228	RODRIGUEZ, FRED	12/17/2014	\$ 340.00
968229	RODRIGUEZ, VENESSA	12/17/2014	\$ 100.00
968230	ROSS, RON D.	12/17/2014	\$ 175.00
968231	RUBIOLA JR., CHARLES	12/17/2014	\$ 380.00
968232	SAENZ, MELISSA MARIE	12/17/2014	\$ 555.00
968233	SALAZAR, ENRIQUE A	12/17/2014	\$ 640.00
968234	SALDANA III, HUMBERTO	12/17/2014	\$ 305.00
968235	SANCHEZ JR, HERMAN DAVE	12/17/2014	\$ 400.00
968236	SANTANDER, JULIA	12/17/2014	\$ 140.00
968237	SANTOS, TEODORE J	12/17/2014	\$ 140.00
968238	SAWYER, MICHAEL J.	12/17/2014	\$ 1,712.50
968239	SHAFFER, GEORGE E	12/17/2014	\$ 140.00
968240	SHAUGHNESSY, EDWARD F	12/17/2014	\$ 500.00
968241	SHAW III, WILLIAM H	12/17/2014	\$ 200.00
968242	SHEFFIELD, SHAWN D	12/17/2014	\$ 315.00
968243	SHERMAN, KIRK	12/17/2014	\$ 340.00
968244	SIELOFF, JAMES P	12/17/2014	\$ 400.00
968245	SIMPKINS, CHRISTOPHER	12/17/2014	\$ 500.00
968246	SKINNER, SUSAN	12/17/2014	\$ 340.00
968247	STOLHANDSKE II, CARL THOMAS	12/17/2014	\$ 1,337.50
968248	SULLIVAN, JEANETTE BURNEY	12/17/2014	\$ 1,147.50
968249	TARVER, WALLACE P.	12/17/2014	\$ 140.00
968250	TOCCI, JAMES V	12/17/2014	\$ 3,290.00
968251	TORRES, MINERVA	12/17/2014	\$ 140.00
968252	TRAN, WILLIAM	12/17/2014	\$ 140.00
968253	VALENZUELA, CATHERINE M	12/17/2014	\$ 165.00
968254	VALICEK, MICHAEL D.	12/17/2014	\$ 190.00
968255	VIDAL, NORMA J	12/17/2014	\$ 140.00
968256	WHITE, MARSHALL D	12/17/2014	\$ 925.00
968257	WIEDERMANN, LIBBY LYNN	12/17/2014	\$ 600.00
968258	WINDHAM, CORBY EVERETTE	12/17/2014	\$ 380.00
968259	WOLF, WARREN ALAN	12/17/2014	\$ 215.00
968260	YOUNG, WAYNE	12/17/2014	\$ 540.00
968261	ZAMORA, MICHAEL R	12/17/2014	\$ 505.00
968262	ZIMMERMAN, RONALD D	12/17/2014	\$ 50.00
968263	DAVIS, SHEY	12/17/2014	\$ 400.00
968264	DESMARAIS, GREGG	12/17/2014	\$ 3,800.00
968265	FROESCHL, ADAM	12/17/2014	\$ 1,000.00
968266	ALTMAN, MARJORIE	12/17/2014	\$ 21.48
968267	BIACHE, ADELA	12/17/2014	\$ 15.56
968268	COX, CRYSTAL DIANNE	12/17/2014	\$ 10.64
968269	GARZA, RACHEL B	12/17/2014	\$ 4.22
968270	LEYVA, CHRISTINE ROSE	12/17/2014	\$ 86.60
968271	MILLER, TED	12/17/2014	\$ 150.00
968272	MUNIZ, JOANN	12/17/2014	\$ 12.88
968273	NICHOLAS, DEBRA	12/17/2014	\$ 10.00
968274	POWELL, MONIQUE	12/17/2014	\$ 20.16
968275	SCOTT, LAUREN	12/17/2014	\$ 92.80
968276	VALDES, JACQUELINE	12/17/2014	\$ 280.00
968277	GERARD RICKHOFF, COUNTY CLERK	12/17/2014	\$ 685.00
968278	GERARD RICKHOFF, COUNTY CLERK	12/17/2014	\$ 111.00
968279	FRANCISCA B. HERNANDEZ	12/17/2014	\$ 5.00
968280	FRANCISCA B. HERNANDEZ	12/17/2014	\$ 989.99
968281	ACE RELOCATION SYSTEMS INC	12/17/2014	\$ 53,628.00
968282	AIA SAN ANTONIO	12/17/2014	\$ 95.00
968283	ALAMO ARCHITECTS INC	12/17/2014	\$ 40,563.15
968284	ALAMO OFFSET SERVICES	12/17/2014	\$ 750.00
968285	ATKINS NORTH AMERICA INC	12/17/2014	\$ 5,667.00

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968286	AUSTIN DISTRIBUTING	12/17/2014	\$ 1,029.71
968287	AVERY OIL COMPANY	12/17/2014	\$ 1,302.40
968288	B & H PHOTO VIDEO	12/17/2014	\$ 79.99
968289	BECKWITH ELECTRONIC ENGRG CO	12/17/2014	\$ 155.00
968290	BELDON ROOFING CO	12/17/2014	\$ 562.50
968291	BEXAR FAMILY SOLUTIONS	12/17/2014	\$ 2,905.00
968292	BOSWORTH PAPERS INC	12/17/2014	\$ 2,077.93
968293	CANON-FINANCIAL SERVICES	12/17/2014	\$ 2,303.04
968294	CAPARIO, INC	12/17/2014	\$ 99.00
968295	CAPITAL EXCAVATION COMPANY	12/17/2014	\$ 287,706.80
968296	CDS/MUERY SERVICES	12/17/2014	\$ 15,763.50
968297	CENTER FOR FAMILY RELATIONS	12/17/2014	\$ 5,552.93
968298	CHRYSLIS MINISTRIES INC	12/17/2014	\$ 1,000.00
968299	CINTAS CORPORATION	12/17/2014	\$ 88.23
968300	CITY OF SAN ANTONIO	12/17/2014	\$ 322,011.89
968301	CODEX CORP	12/17/2014	\$ 119,000.00
968302	COMMONWEALTH COMPUTER COMPANY	12/17/2014	\$ 1,762.95
968303	COMMUNITIES IN SCHOOLS	12/17/2014	\$ 37,219.00
968304	COMPUTER SOLUTIONS	12/17/2014	\$ 116.00
968305	CONTINENTAL BATTERY	12/17/2014	\$ 351.77
968306	CTWP	12/17/2014	\$ 869.56
968307	DATA TRANSFER SOLUTIONS, LLC	12/17/2014	\$ 50,700.00
968308	DATAMAXX APPLIED TECHNOLOGIES	12/17/2014	\$ 9,537.00
968309	DE LA CRUZ, RENE M	12/17/2014	\$ 10.00
968310	DETENTION HEALTH CARE SERVICES	12/17/2014	\$ 6,765.00
968311	DISCOUNT LASER INC	12/17/2014	\$ 476.00
968312	DOUGLAS ARCHITECTS, INC.	12/17/2014	\$ 5,106.55
968313	E.J. WARD, INC	12/17/2014	\$ 1,573.00
968314	EATON, VINCENT RAYMOND	12/17/2014	\$ 22,369.30
968315	ENVIRONMENTAL HEALTH GROUP LLC	12/17/2014	\$ 14,400.00
968316	FAMILY EVALUATION ASSOCIATES	12/17/2014	\$ 300.00
968317	FAMILY SERVICE ASSOC OF SA INC	12/17/2014	\$ 5,587.20
968318	FAULK, GLENN D	12/17/2014	\$ 584.50
968319	FEDEX	12/17/2014	\$ 244.87
968320	FROST NATIONAL BANK	12/17/2014	\$ 544.87
968321	FULL SERVICE AUTO PARTS	12/17/2014	\$ 466.22
968322	GARCIA CLINICAL LABORATORY INC	12/17/2014	\$ 300.00
968323	GRAINGER INC	12/17/2014	\$ 2,296.05
968324	HAVEN FOR HOPE OF BEXAR COUNTY	12/17/2014	\$ 12,898.33
968325	HEAT SAFETY EQUIPMENT, LLC.	12/17/2014	\$ 2,133.83
968326	HESELBEIN TIRE SOUTHWEST	12/17/2014	\$ 5,623.90
968327	IBM CORP	12/17/2014	\$ 14,534.00
968328	INSTITUTE OF MANAGEMENT ACCOUNT	12/17/2014	\$ 220.00
968329	INTEGRATED FORENSIC LAB INC	12/17/2014	\$ 41,734.33
968330	INTERNATIONAL BUILDING SVCS.	12/17/2014	\$ 680.00
968331	INTRUDER ALERT SYSTEMS, INC.	12/17/2014	\$ 46.90
968332	JACOBS ENGINEERING GROUP INC	12/17/2014	\$ 4,419.00
968333	KOLORKIST	12/17/2014	\$ 5,594.00
968334	LEXIS NEXIS	12/17/2014	\$ 273.33
968335	LEXIS-NEXIS	12/17/2014	\$ 2,607.00
968336	LEXIS-NEXIS RISK DATA MANGT	12/17/2014	\$ 771.96
968337	LODDE BUSINESS SYSTEMS	12/17/2014	\$ 1,574.57
968338	LOOMIS	12/17/2014	\$ 440.00
968339	MARSH, MARJORIE J	12/17/2014	\$ 78.00
968340	MATSON MULTI MEDIA AUDIO	12/17/2014	\$ 62.50
968341	MHC SOFTWARE INC	12/17/2014	\$ 295.00
968342	MICROLITER ANALYTICAL SUPPLIES	12/17/2014	\$ 3,626.37
968343	MILLENNIUM BUSINESS FORMS	12/17/2014	\$ 3,343.38
968344	MOORE MEDICAL LLC	12/17/2014	\$ 1,246.20

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968345	MORALES-PADIA, TRISHA M	12/17/2014	\$ 280.00
968346	MORPHO TRUST USA INC	12/17/2014	\$ 318.40
968347	MY LAWN SERVICES	12/17/2014	\$ 550.00
968348	NACRJ	12/17/2014	\$ 150.00
968349	NCR CORP	12/17/2014	\$ 572.00
968350	NEOPOST, INC	12/17/2014	\$ 698.00
968351	OZARKA DRINKING WATER CO	12/17/2014	\$ 36.43
968352	PEC TECHNOLOGIES LLC	12/17/2014	\$ 5,325.00
968353	PHENOMENEX INC	12/17/2014	\$ 2,322.00
968354	PITNEY BOWES INC	12/17/2014	\$ 2,182.72
968355	PLEASANT GROVE EQUESTRIAN CENT	12/17/2014	\$ 2,225.00
968356	PRAXAIR DISTRIBUTION INC	12/17/2014	\$ 729.93
968357	PROTECTION ONE ALARM	12/17/2014	\$ 182.12
968358	REDWOOD TOXICOLOGY LABORATORY	12/17/2014	\$ 27,900.00
968359	RODRIGUEZ ENGINEERING LAB	12/17/2014	\$ 4,305.44
968360	RODZINA INDUSTRIES INC	12/17/2014	\$ 14.50
968361	RP SOLUTIONS, INC	12/17/2014	\$ 1,600.00
968362	SA PUBLIC PURCHASING ASSN	12/17/2014	\$ 210.00
968363	SAFETY KLEEN CORP	12/17/2014	\$ 3,610.00
968364	SAN ANTONIO MOBILITY COALITION	12/17/2014	\$ 245.00
968365	SHELTON PRESORT INC	12/17/2014	\$ 3,415.67
968366	SOUTHWEST WHEEL	12/17/2014	\$ 485.71
968367	SPAWGLASS CONTRACTORS, INC.	12/17/2014	\$ 14,057.83
968368	SPEAKWRITE LLC	12/17/2014	\$ 9,901.65
968369	STEEGE, MARK W.	12/17/2014	\$ 9,525.00
968370	STENOGRAPH	12/17/2014	\$ 379.00
968371	TEXAS BOARD OF PROFESSIONAL	12/17/2014	\$ 240.00
968372	TEXAS ELECTRONIC SYSTEM	12/17/2014	\$ 360.00
968373	TEXAS TRANSPORTATION INSTITUTE	12/17/2014	\$ 350.00
968374	THE ADVOCATES-BOXING YTH PROG	12/17/2014	\$ 315.00
968375	THE CHANGE COMPANIES	12/17/2014	\$ 16,564.39
968376	THE FUND	12/17/2014	\$ 35,000.00
968377	TIME WARNER CABLE SAN ANTONIO	12/17/2014	\$ 1,721.58
968378	TODAY'S BUSINESS SOLUTIONS	12/17/2014	\$ 399.99
968379	TOSHIBA	12/17/2014	\$ 407.80
968380	TOSHIBA OCS	12/17/2014	\$ 9,296.81
968381	TW TELECOM HOLDING, INC	12/17/2014	\$ 19,916.05
968382	TX DEPT OF TRANSPORTATION	12/17/2014	\$ 529.83
968383	TYCO INTEGRATED SECURITY	12/17/2014	\$ 7,562.36
968384	UNIFIRST HOLDINGS, INC.	12/17/2014	\$ 1,328.79
968385	UNISOURCE	12/17/2014	\$ 4,131.00
968386	UNIVERSITY HEALTH SYSTEM	12/17/2014	\$ 51,913.54
968387	UNIVERSITY HEALTH SYSTEM	12/17/2014	\$ 4,700.00
968388	UPS	12/17/2014	\$ 47.61
968389	US POSTAL SERVICE	12/17/2014	\$ 16,144.46
968390	US POSTMASTER	12/17/2014	\$ 269.13
968391	UTHSCSA	12/17/2014	\$ 33,512.91
968392	VALENZUELA, YOLANDA	12/17/2014	\$ 94.72
968393	VALLA CONSTRUCTION INC	12/17/2014	\$ 8,000.00
968394	VERIPIC	12/17/2014	\$ 304,500.00
968395	VERTEX FINANCIAL	12/17/2014	\$ 35,667.00
968396	VIA METROPOLITAN TRANSIT	12/17/2014	\$ 889.20
968397	VOSS LIGHTING	12/17/2014	\$ 77.29
968398	WEISSLER O.D., THOMAS E	12/17/2014	\$ 183.00
968399	WEST PUBLISHING CO	12/17/2014	\$ 5,564.52
968400	YOUTH FOR TOMORROW	12/17/2014	\$ 660.00
			\$ 1,865,158.89

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EFT PAYMENTS FOR: 12/17/2014			
121714001	ALDAPE, JAIME	12/17/2014 \$	625.00
121714002	ANDREWS, JOCELYN C	12/17/2014 \$	280.00
121714003	BASELUOS, MICHAEL	12/17/2014 \$	575.00
121714004	BASKETTE, WILLIAM L.	12/17/2014 \$	200.00
121714005	BLAKE, ANGELA LUTHI	12/17/2014 \$	900.00
121714006	BLOMSTER, JEANNE L.	12/17/2014 \$	1,230.00
121714007	BOGGS, LYNETTE M	12/17/2014 \$	520.00
121714008	BOHAC, JOSEPH K	12/17/2014 \$	350.00
121714009	BOYD, FRANKIE GENEVA	12/17/2014 \$	140.00
121714010	BOYD, STEPHANIE R	12/17/2014 \$	1,000.00
121714011	BRADLEY, MARILYN	12/17/2014 \$	150.00
121714012	BRITO, MARIA T.	12/17/2014 \$	250.00
121714013	CANTRELL, ANTHONY B	12/17/2014 \$	1,375.00
121714014	CARDENAS JR, ADAM	12/17/2014 \$	1,706.50
121714015	CASTILLO, DAVID	12/17/2014 \$	400.00
121714016	CASTRO, FRANK	12/17/2014 \$	500.00
121714017	CHRISTIAN, MLISS	12/17/2014 \$	280.00
121714018	CHUMBLEY, W. DWIGHT	12/17/2014 \$	300.00
121714019	COLLINS, DAVID M	12/17/2014 \$	100.00
121714020	COLTON, ANTHONY	12/17/2014 \$	465.00
121714021	CORONADO, TODD GIL	12/17/2014 \$	140.00
121714022	CRAIG, PAMELA	12/17/2014 \$	900.00
121714023	DAVIDSON, WILLIAM F	12/17/2014 \$	50.00
121714024	DE HOYOS, JOANN S.	12/17/2014 \$	705.00
121714025	DELANO JR., WILLIAM G.	12/17/2014 \$	600.00
121714026	EDELMAN, ANDREW H	12/17/2014 \$	100.00
121714027	ENGELKE, STEVEN KEITH	12/17/2014 \$	1,195.00
121714028	FLORES, GERARDO C	12/17/2014 \$	280.00
121714029	GAONA, ROBERT	12/17/2014 \$	585.00
121714030	GARCIA, ALBERTO C.	12/17/2014 \$	140.00
121714031	GARCIA, CANDICE PAIZ	12/17/2014 \$	140.00
121714032	GARCIA, JOHN JOSEPH	12/17/2014 \$	350.00
121714033	GARCIA, JULIA	12/17/2014 \$	420.00
121714034	GARZA, ANITA PEREZ	12/17/2014 \$	1,407.50
121714035	GARZA, JESUS DAVID	12/17/2014 \$	1,056.25
121714036	GONZALEZ, JESSICA A	12/17/2014 \$	265.00
121714037	GREENE, REED	12/17/2014 \$	300.00
121714038	HARDY, BRENT R	12/17/2014 \$	190.00
121714039	HARKIEWICZ, STEVEN N	12/17/2014 \$	640.00
121714040	HICKS, BOB M	12/17/2014 \$	1,340.00
121714041	HUGHES, ANTHONY M	12/17/2014 \$	100.00
121714042	HUNTZINGER, THERESE	12/17/2014 \$	6,380.00
121714043	JENNINGS, JEAN	12/17/2014 \$	140.00
121714044	JOHNSON, CLARA	12/17/2014 \$	140.00
121714045	KELLEY, JEFF D	12/17/2014 \$	400.00
121714046	KELLY, KELLY WRIGHT	12/17/2014 \$	165.00
121714047	KENDALL, LOWELL S	12/17/2014 \$	500.00
121714048	KOLODZIEJ, DUSTIN S.	12/17/2014 \$	240.00
121714049	LAHOOD, ADAM MICHAEL	12/17/2014 \$	190.00
121714050	LATIMER, MIKE	12/17/2014 \$	665.00
121714051	LESNIAK, MELISSA	12/17/2014 \$	380.00
121714052	LEVENSTEIN, BRENDA LOUISE	12/17/2014 \$	400.00
121714053	LOCK, JEB D	12/17/2014 \$	1,458.75
121714054	LOCKE, SHANNON WILLIS	12/17/2014 \$	500.00
121714055	LOPEZ, STEVEN ANDREW	12/17/2014 \$	305.00
121714056	LOWE, ALLEN K	12/17/2014 \$	140.00

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121714057	MAYFIELD, GEOFFERY R	12/17/2014	\$ 400.00
121714058	MIDDLETON, SUNNY	12/17/2014	\$ 975.00
121714059	MOLINA, RICHARD TIM	12/17/2014	\$ 140.00
121714060	MONTOYA JR., ISIDRO	12/17/2014	\$ 720.00
121714061	ORTIZ JR, ALFREDO	12/17/2014	\$ 500.00
121714062	PARKER, DEBRA L	12/17/2014	\$ 140.00
121714063	PATTERSON, JULIE BRAY	12/17/2014	\$ 640.00
121714064	PENA, JENNIFER	12/17/2014	\$ 340.00
121714065	PEREZ, JOHN GILBERT	12/17/2014	\$ 280.00
121714066	PEREZ, LINDA IRENE	12/17/2014	\$ 445.00
121714067	PEREZ, ROGER A	12/17/2014	\$ 75.00
121714068	RAMOS, FERNANDO	12/17/2014	\$ 800.00
121714069	RENDON, EDUARDO	12/17/2014	\$ 140.00
121714070	RICHARDSON, JOEL G	12/17/2014	\$ 165.00
121714071	ROBLES, BEATRICE G	12/17/2014	\$ 950.00
121714072	RODRIGUEZ, CHRISTOPHER PAUL	12/17/2014	\$ 600.00
121714073	SANDOVAL, FRANK D	12/17/2014	\$ 50.00
121714074	SAREEN, ISHAN	12/17/2014	\$ 445.00
121714075	SEAL, KAREN DALGLISH	12/17/2014	\$ 165.00
121714076	SEBASTIAN, LELAND A.	12/17/2014	\$ 400.00
121714077	SETTLE, ELIZABETH A.	12/17/2014	\$ 560.00
121714078	SLIMANE, NATHAN W	12/17/2014	\$ 140.00
121714079	SMITH, ANN MARIE	12/17/2014	\$ 640.00
121714080	SMITH, ANTHONY MARTIN	12/17/2014	\$ 400.00
121714081	STEPHENSON, BEN A	12/17/2014	\$ 1,450.00
121714082	THORN, SHARON C	12/17/2014	\$ 165.00
121714083	TREVINO, MARIO A	12/17/2014	\$ 350.00
121714084	TZITZON, TARA	12/17/2014	\$ 140.00
121714085	WHITE, MICHAEL W.	12/17/2014	\$ 190.00
121714086	AECOM TECHNICAL SERVICES INC.	12/17/2014	\$ 256,633.17
121714087	AIRGAS SOUTHWEST	12/17/2014	\$ 125.92
121714088	ALAMO AREA RESOURCE CENTER	12/17/2014	\$ 61,007.62
121714089	CDW GOVERNMENT, LLC.	12/17/2014	\$ 11,485.26
121714090	CENTER FOR HEALTH CARE SVCS	12/17/2014	\$ 17,307.42
121714091	CLAUDE & ZERONA BLACK DEVELOP	12/17/2014	\$ 8,506.00
121714092	E Z BEL CONSTRUCTION, LLC	12/17/2014	\$ 52,429.59
121714093	GRANDE TRUCK CENTER INC	12/17/2014	\$ 340.59
121714094	HOSPITAL KLEAN OF TEXAS, INC	12/17/2014	\$ 92,684.40
121714095	LA PRENSA	12/17/2014	\$ 6,048.00
121714096	LNV, INC.	12/17/2014	\$ 4,660.00
121714097	MUSTANG EQUIPMENT	12/17/2014	\$ 201.69
121714098	O'REILLY AUTO PARTS	12/17/2014	\$ 2,154.67
121714099	OFFICE DEPOT INC	12/17/2014	\$ 4,424.93
121714100	OFFICEMAX INCORPORATED	12/17/2014	\$ 1,709.93
121714101	OLMOS EQUIPMENT, INC	12/17/2014	\$ 101,349.88
121714102	PETROLEUM TRADERS CORPORATION	12/17/2014	\$ 19,583.06
121714103	R INSTALL COMPANY	12/17/2014	\$ 1,580.00
121714104	SAN ANTONIO AIDS FOUNDATION	12/17/2014	\$ 98,291.58
121714105	SMC CONTRACTORS INC	12/17/2014	\$ 199,290.42
121714106	SOUTHWEST KEY PROGRAM INC	12/17/2014	\$ 55,027.00
121714107	STONE JR PHD, DOUGLAS THOMAS	12/17/2014	\$ 6,440.00
121714108	THE GEO GROUP INC	12/17/2014	\$ 8,516.36
121714109	VWR INTERNATIONAL LLC	12/17/2014	\$ 395.24
121714110	WASTE MANAGEMENT OF TEXAS INC	12/17/2014	\$ 147.31
121714111	ZIGMOND LIVESTOCK SERVICES	12/17/2014	\$ 375.00
			\$ 1,057,374.04

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MANUAL CHECK FOR: 12/12/2014			
968111	BRACEWELL & GIULIANI	12/12/2014	\$ 110,514.38
			<u>\$ 110,514.38</u>
WIRE PAYMENTS FOR: 12/17/2014			
WIRE	AETNA LIFE INSURANCE COMPANY		\$ 866,715.49
WIRE	TRI STAR		\$ 97,446.33
WIRE	4TH COURT OF APPEAL		\$ 11,028.36
WIRE	MINNESOTA LIFE INSURANCE CO		\$ 73,392.98
WIRE	SUN LIFE ASSURANCE		\$ 220,973.76
WIRE	LINEBARGER GOGGAN BLAIR		\$ 70,287.81
WIRE	HUMANA INSURANCE		\$ 222,806.20
WIRE	DEBT PAYMENT - THE BANK OF NY		\$ 4,894,094.40
WIRE	DEBT PAYMENT - WELL FARGO		\$ 11,107,228.02
WIRE	DEBT PAYMENT - (BOKF NA) BANK OF TEXAS		\$ 17,369,531.25
			<u>\$ 34,933,504.60</u>
PAYROLL PAYMENTS FOR: 12/15/2014			
	GROSS		\$ 10,311,708.64
	FICA		\$ 725,551.77
	TCDRS		\$ 2,649,770.58
			<u>\$ 13,687,030.99</u>
	GRAND TOTAL		<u><u>\$ 51,653,582.90</u></u>

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CHECK PAYMENTS FOR: 12/19/2014			
968401	ALLEN, MATTHEW THOMAS	12/19/2014 \$	305.00
968402	ANDERSEN, KAREN	12/19/2014 \$	870.00
968403	ARCE, CHRISTOPHER	12/19/2014 \$	445.00
968404	ARREOLA-GARCIA, ANTONIO	12/19/2014 \$	165.00
968405	ASHWORTH BARRIGA, LACEY	12/19/2014 \$	2,133.77
968406	BAIRD, MICHAEL ALAN	12/19/2014 \$	380.00
968407	BASILE, KARL ANTHONY	12/19/2014 \$	900.00
968408	BAUGH, GEORGE W.	12/19/2014 \$	641.00
968409	BEAL, PHYLLIS J	12/19/2014 \$	1,040.00
968410	BECK, THOMAS B.	12/19/2014 \$	140.00
968411	BELIVEAU, MICHAEL	12/19/2014 \$	280.00
968412	BELL, KENNETH	12/19/2014 \$	140.00
968413	BENAVIDES, ALMA	12/19/2014 \$	520.00
968414	BENAVIDES, MARK H	12/19/2014 \$	280.00
968415	BENAVIDES, MICHAEL H	12/19/2014 \$	445.00
968416	BOZZA, MAC	12/19/2014 \$	100.00
968417	BOZZO JR., PHILIP	12/19/2014 \$	500.00
968418	BRASWELL, MARK E.	12/19/2014 \$	1,470.00
968419	BRAUBACH, ROBERT	12/19/2014 \$	400.00
968420	BRIONES, RICARDO	12/19/2014 \$	305.00
968421	BROOKS, WILLIAM A	12/19/2014 \$	900.00
968422	BROWN, STEPHANIE R	12/19/2014 \$	650.00
968423	BRUNER, JAMES L.	12/19/2014 \$	140.00
968424	BURKE, DEBORAH S.	12/19/2014 \$	140.00
968425	BUTLER III, MILTON C.	12/19/2014 \$	560.00
968426	CACERES, VIVIAN	12/19/2014 \$	585.00
968427	CADENA, IRENE VELA	12/19/2014 \$	975.00
968428	CALLAHAN, MICHAEL S.	12/19/2014 \$	560.00
968429	CARRAWAY, ROBERT B	12/19/2014 \$	100.00
968430	CASTANON, ORLANDO	12/19/2014 \$	825.00
968431	COHEN, LAWRENCE MICHAEL	12/19/2014 \$	545.00
968432	COLLINS, MICHAEL J.	12/19/2014 \$	1,102.50
968433	COOK, MEGAN V	12/19/2014 \$	5,310.00
968434	CORBY, KAREN L	12/19/2014 \$	2,065.00
968435	COX, CORNELIUS N.	12/19/2014 \$	730.00
968436	CUELLAR, DAVID A	12/19/2014 \$	1,805.00
968437	CURA JR, OMAR	12/19/2014 \$	100.00
968438	DARLING, MARK	12/19/2014 \$	1,240.00
968439	DARWIN, CASE JEFFERSON	12/19/2014 \$	450.00
968440	DAVIS, JOHN F.	12/19/2014 \$	870.00
968441	DAVIS, SAMUEL	12/19/2014 \$	322.40
968442	DEVEAU, PATRICIA BLASCHKE	12/19/2014 \$	855.00
968443	DIACHIN, DEAN A	12/19/2014 \$	3,220.00
968444	DIAZ, MARIA DINORAH	12/19/2014 \$	325.00
968445	DICKSON JR, FRANK L	12/19/2014 \$	400.00
968446	DOMINGUEZ, ABEL	12/19/2014 \$	265.00
968447	DOOLING, WILLIAM T	12/19/2014 \$	2,075.00
968448	DULLNIG, DARRELL SCOTT	12/19/2014 \$	480.00
968449	DWIGANS, JAMES L	12/19/2014 \$	841.66
968450	EAKLE, JOANNE	12/19/2014 \$	240.00
968451	ECHAVARRIA, JOSEPH	12/19/2014 \$	165.00
968452	ECKE, JOSEPH R	12/19/2014 \$	420.00
968453	ESCALONA, KRISTINA	12/19/2014 \$	100.00
968454	FINCH, MATTHEW L	12/19/2014 \$	770.00
968455	FISCHER, JONATHAN DANE	12/19/2014 \$	165.00
968456	FISCHER, JUSTIN	12/19/2014 \$	605.00

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968457	FLORES, EDUARDO	12/19/2014	\$ 190.00
968458	FUENTES-VALDEZ, MARY E	12/19/2014	\$ 563.92
968459	GADDIS, HOWARD	12/19/2014	\$ 100.00
968460	GARCIA, CHRISTOPHER	12/19/2014	\$ 140.00
968461	GARCIA, DAVID A	12/19/2014	\$ 1,750.00
968462	GARCIA, MICHELLE	12/19/2014	\$ 140.00
968463	GARCIA, RENE	12/19/2014	\$ 140.00
968464	GARZA, CECILIA	12/19/2014	\$ 395.00
968465	GEBBIA, ROBERT F	12/19/2014	\$ 140.00
968466	GEORGE, DYLAN	12/19/2014	\$ 140.00
968467	GOLD, CHARLES E	12/19/2014	\$ 380.00
968468	ZUNIGA-GOLDWATER, BIANCA	12/19/2014	\$ 190.00
968469	GREINER, RANDALL L.	12/19/2014	\$ 280.00
968470	GUERRA, MARTIN M	12/19/2014	\$ 140.00
968471	HABY, MARK P	12/19/2014	\$ 580.00
968472	HAJEK III, ANTON PAUL	12/19/2014	\$ 396.00
968473	HENRICKSEN, SEAN	12/19/2014	\$ 140.00
968474	HERNANDEZ III, MIGUEL A.	12/19/2014	\$ 280.00
968475	HERNANDEZ, FLAVIO	12/19/2014	\$ 330.00
968476	HERNANDEZ, JOSEPH ANTHONY	12/19/2014	\$ 100.00
968477	HERNANDEZ, OSCAR	12/19/2014	\$ 140.00
968478	HERRICK, JOHN D	12/19/2014	\$ 100.00
968479	HICKS, ANDREW K	12/19/2014	\$ 1,080.00
968480	HILL, G SCOTT	12/19/2014	\$ 850.00
968481	HITCHINGS, BARRY	12/19/2014	\$ 420.00
968482	HOWELL, CAITLIN	12/19/2014	\$ 140.00
968483	IRELAND, CHARLES MICHAEL	12/19/2014	\$ 280.00
968484	JOYNER, JASON	12/19/2014	\$ 990.00
968485	JOYNER, JONATHAN KUIPERS	12/19/2014	\$ 400.00
968486	KAPPMAYER, DOUGLAS J	12/19/2014	\$ 280.00
968487	KARL, ERIC	12/19/2014	\$ 140.00
968488	KELLEY, CONNIE	12/19/2014	\$ 2,426.60
968489	KETNER, JOHN T	12/19/2014	\$ 380.00
968490	KIMBROUGH, BRIAN C.	12/19/2014	\$ 400.00
968491	KIRKWOOD, MARKES E	12/19/2014	\$ 235.00
968492	KRAMER, SUZANNE	12/19/2014	\$ 1,650.00
968493	KUCERA, MEGAN HORDINSKI	12/19/2014	\$ 140.00
968494	LANGLOIS, RICHARD E	12/19/2014	\$ 165.00
968495	LEE, HEE KYU	12/19/2014	\$ 1,485.00
968496	LEGARRETA, VERONICA I	12/19/2014	\$ 280.00
968497	LEOPOLD, THOMAS C	12/19/2014	\$ 165.00
968498	LOCKETT-FOX, DANA	12/19/2014	\$ 3,330.00
968499	LONGAKER, KENTON DEEM	12/19/2014	\$ 380.00
968500	LOPEZ, BRANDEN	12/19/2014	\$ 100.00
968501	LOPEZ, CARLOS	12/19/2014	\$ 990.00
968502	LOPEZ, JESUS R.	12/19/2014	\$ 140.00
968503	LOXSOM, ANDREW J	12/19/2014	\$ 750.00
968504	LUITJEN, MARK R	12/19/2014	\$ 140.00
968505	LUNA, LETICIA ANN	12/19/2014	\$ 140.00
968506	MAGOO, ROSIEE	12/19/2014	\$ 1,350.00
968507	MAMORI PLLC, R AMIR	12/19/2014	\$ 50.00
968508	MARTINEZ, JEFFREY	12/19/2014	\$ 240.00
968509	MARTINI, MANDI	12/19/2014	\$ 100.00
968510	MATIAS, EDWIN	12/19/2014	\$ 240.00
968511	MAZAHERI, RASHIN	12/19/2014	\$ 280.00
968512	MCCRAY, HUBERT TODD	12/19/2014	\$ 400.00
968513	MCKAY, MARK JOHN	12/19/2014	\$ 140.00
968514	MCKINNEY, BARRETT	12/19/2014	\$ 420.00
968515	MCRAE, LELAND	12/19/2014	\$ 140.00

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968516	MEHLER, DANIEL	12/19/2014	\$ 380.00
968517	MEYRAT, JAMES	12/19/2014	\$ 140.00
968518	MITCHELL, RUSSELL	12/19/2014	\$ 330.00
968519	MORALES, MARISSA BARRERA	12/19/2014	\$ 100.00
968520	MORALES, TERESA BELEM	12/19/2014	\$ 200.00
968521	MORITZ, JAY	12/19/2014	\$ 50.00
968522	NAJERA, MIGUEL	12/19/2014	\$ 305.00
968523	NISBET, JENNIFER	12/19/2014	\$ 100.00
968524	OLTERS DORF, JAMES	12/19/2014	\$ 2,055.00
968525	OWEN, AMY	12/19/2014	\$ 215.00
968526	PACHECO, DANIEL	12/19/2014	\$ 140.00
968527	PARENT, DAVID A	12/19/2014	\$ 240.00
968528	PEACE, TERRI C.	12/19/2014	\$ 140.00
968529	PENG, CHRISTOPHER	12/19/2014	\$ 100.00
968530	PERALES, RAUL	12/19/2014	\$ 645.00
968531	PIKER JR, EDWARD P	12/19/2014	\$ 100.00
968532	PITTL, KELLY	12/19/2014	\$ 480.00
968533	PLACIER, THOMAS L.	12/19/2014	\$ 190.00
968534	POLLOCK, JULIE B.	12/19/2014	\$ 1,342.50
968535	PORTER, ROBERT A	12/19/2014	\$ 990.00
968536	POTHOVEN, CHRISTOPHER R	12/19/2014	\$ 140.00
968537	POWERS, BRIAN	12/19/2014	\$ 280.00
968538	PREECE, ANDREW GEORGE	12/19/2014	\$ 140.00
968539	PREVITI, DAPHNE	12/19/2014	\$ 406.25
968540	QUEZADA JR, CARLOS	12/19/2014	\$ 100.00
968541	RAIGN, MICHAEL S.	12/19/2014	\$ 280.00
968542	RAMOS, MICHAEL ANTHONY	12/19/2014	\$ 430.00
968543	REECE JR., WILLIAM T.	12/19/2014	\$ 545.00
968544	REEVES, JAMES M	12/19/2014	\$ 435.00
968545	RICHARDSON, LIONEL	12/19/2014	\$ 465.00
968546	RICHARDSON, TARA DELYCE	12/19/2014	\$ 340.00
968547	ROBBERSON, JOHN L	12/19/2014	\$ 140.00
968548	RODRIGUEZ JR, RAMON S	12/19/2014	\$ 575.00
968549	RODRIGUEZ, ALBERTO L	12/19/2014	\$ 330.00
968550	RODRIGUEZ, FRED	12/19/2014	\$ 1,137.50
968551	RODRIGUEZ, JOEL M	12/19/2014	\$ 400.00
968552	RODRIGUEZ, VENESSA	12/19/2014	\$ 480.00
968553	RUBIOLA JR., CHARLES	12/19/2014	\$ 1,930.00
968554	SAENZ, MELISSA MARIE	12/19/2014	\$ 1,435.00
968555	SALAZAR, ENRIQUE A	12/19/2014	\$ 355.00
968556	SANCHEZ, JESSE M.	12/19/2014	\$ 140.00
968557	SANTANDER, JULIA	12/19/2014	\$ 140.00
968558	SANTOS, TEODORE J	12/19/2014	\$ 165.00
968559	SEPULVEDA JR., JESSE A.	12/19/2014	\$ 280.00
968560	SHAFFER, GEORGE E	12/19/2014	\$ 390.00
968561	SHAUGHNESSY, EDWARD F	12/19/2014	\$ 190.00
968562	SHAW III, WILLIAM H	12/19/2014	\$ 290.00
968563	SHEFFIELD, SHAWN D	12/19/2014	\$ 2,465.00
968564	SHERMAN, KIRK	12/19/2014	\$ 635.00
968565	SKINNER, SUSAN	12/19/2014	\$ 315.00
968566	SOUZA, LAWRENCE J	12/19/2014	\$ 190.00
968567	SOWELL, SCOTT A	12/19/2014	\$ 765.00
968568	STOLHANDSKE II, CARL THOMAS	12/19/2014	\$ 875.00
968569	STRICKLAND, AMANDA	12/19/2014	\$ 280.00
968570	STRYKER, KEVIN BRADLEY	12/19/2014	\$ 290.00
968571	SULLIVAN, JEANETTE BURNEY	12/19/2014	\$ 440.00
968572	TARVER, WALLACE P.	12/19/2014	\$ 5,540.00
968573	TOCCI, JAMES V	12/19/2014	\$ 1,500.00
968574	TORRES, MINERVA	12/19/2014	\$ 140.00

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968575	TREVINO, ELVA PEREZ	12/19/2014	\$ 140.00
968576	URETSKY, GERALD ANTHONY	12/19/2014	\$ 701.48
968577	VALDES, VICTOR M.	12/19/2014	\$ 160.00
968578	VOLLMER, ALEXANDER WRIGHT	12/19/2014	\$ 240.00
968579	VARA, MELISSA	12/19/2014	\$ 925.00
968580	VOIGT, LISA	12/19/2014	\$ 140.00
968581	WHITE, MARSHALL D	12/19/2014	\$ 140.00
968582	WILHELM, AMANDA	12/19/2014	\$ 1,155.00
968583	WINGET-HERNANDEZ, LAURA	12/19/2014	\$ 400.00
968584	WOLF, WARREN ALAN	12/19/2014	\$ 150.00
968585	ZAMORA, MICHAEL R	12/19/2014	\$ 380.00
968586	ZAPATA, RAYMOND	12/19/2014	\$ 140.00
968587	ZIMMERMAN, RONALD D	12/19/2014	\$ 280.00
968588	KAPPEMEYER, DOUGLAS J	12/19/2014	\$ 50.00
968589	ANDRADE, VIRGINIA	12/19/2014	\$ 31.36
968590	BALLANTYNE, STEPHEN	12/19/2014	\$ 66.38
968591	DAVILA, MARIA TERESA	12/19/2014	\$ 23.52
968592	EVANS, MARIA	12/19/2014	\$ 14.00
968593	EWENIKE, KINGSLEY	12/19/2014	\$ 43.02
968594	FAZ, NOE	12/19/2014	\$ 38.64
968595	GARZA, XAVIER	12/19/2014	\$ 204.40
968596	GONZALES, FERNANDO	12/19/2014	\$ 42.00
968597	GUTIERREZ, DAVID	12/19/2014	\$ 27.82
968598	HAYES, MARY CATHERINE	12/19/2014	\$ 100.00
968599	LABENZ-HOUGH, MARLENE	12/19/2014	\$ 10.00
968600	LOMELI, ERIC	12/19/2014	\$ 10.96
968601	MARTINEZ, PEDRO	12/19/2014	\$ 63.28
968602	MELTON, KIRSTA L	12/19/2014	\$ 44.60
968603	MEYER, NICOLE	12/19/2014	\$ 49.47
968604	MITCHELL, BRITTANY	12/19/2014	\$ 96.16
968605	MUNOZ, CHRISTOPHER M	12/19/2014	\$ 71.12
968606	OLIVARES, ANGELA	12/19/2014	\$ 4.22
968607	PAINE, CLARA	12/19/2014	\$ 23.52
968608	RAMIREZ, RODOLFO	12/19/2014	\$ 43.12
968609	RAMON, KRYSTINE	12/19/2014	\$ 46.66
968610	SANCHEZ, RAUL A	12/19/2014	\$ 18.48
968611	SILVA, ANTONIO	12/19/2014	\$ 39.90
968612	STANLEY, MORGAN	12/19/2014	\$ 23.64
968613	TORRES, HERLINDA CRUZ	12/19/2014	\$ 36.25
968614	TREVINO, ANGELA	12/19/2014	\$ 71.00
968615	ULLEVIG, TOBY	12/19/2014	\$ 195.44
968616	VOJVODICH, MARK S	12/19/2014	\$ 896.40
968617	DIANE CERVANTES ESPINOZA	12/19/2014	\$ 48.00
968618	170 DE CHANTLE RD APARTMENTS	12/19/2014	\$ 476.00
968619	ALLIED ASSOC COMMERCIAL FLOORS	12/19/2014	\$ 1,200.00
968620	ALTA VISTA APARTMENT	12/19/2014	\$ 435.00
968621	AMERICAN HEART ASSOCIATION	12/19/2014	\$ 585.00
968622	AMTEK INFORMATION SERVICES INC	12/19/2014	\$ 100.00
968623	ANDERSON, KELLIE	12/19/2014	\$ 10.00
968624	ARIAS & ASSOCIATES INC	12/19/2014	\$ 1,809.00
968625	AT&T	12/19/2014	\$ 15,413.30
968626	AT&T	12/19/2014	\$ 40.26
968627	AT&T	12/19/2014	\$ 1,949.57
968628	AT&T	12/19/2014	\$ 188,073.03
968629	AT&T MOBILITY NATIONAL ACCOUNT	12/19/2014	\$ 1,014.99
968630	AT&T MOBILITY NATIONAL ACCOUNT	12/19/2014	\$ 434.98
968631	ATKINS NORTH AMERICA INC	12/19/2014	\$ 52,420.00
968632	BAKER, MICHAEL JR INC	12/19/2014	\$ 592.48
968633	BEAVER, PAULA	12/19/2014	\$ 63.00

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968634	BELL, HILARY A	12/19/2014	\$ 50.00
968635	BENAVIDES, DELCINE M	12/19/2014	\$ 2,322.16
968636	BENSON DESIGN ASSOCIATES	12/19/2014	\$ 90.00
968637	BOSE PUBLIC AFFAIRS GROUP	12/19/2014	\$ 18,000.00
968638	BOWMAN CONSULTING GROUP	12/19/2014	\$ 3,343.75
968639	BRIGADOON APARTMENTS	12/19/2014	\$ 330.00
968640	BRIONES CONSULTING	12/19/2014	\$ 25,446.15
968641	BROOKS, DAVID B	12/19/2014	\$ 200.00
968642	BROWN, VIRGINIA	12/19/2014	\$ 10.00
968643	BROYLES, ELIZABETH	12/19/2014	\$ 2,375.00
968644	CADAVID, MICHAEL	12/19/2014	\$ 125.00
968645	CALVERT, CONNIE	12/19/2014	\$ 558.60
968646	CANON-FINANCIAL SERVICES	12/19/2014	\$ 2,095.00
968647	CAPITAL EXCAVATION COMPANY	12/19/2014	\$ 187,036.00
968648	CAPITANO JR, JOHN S	12/19/2014	\$ 50.00
968649	CARMACK, KIM	12/19/2014	\$ 30.00
968650	CDS/MUERY SERVICES	12/19/2014	\$ 6,967.00
968651	CHAMPION HOMES AT PORT ROYAL	12/19/2014	\$ 568.00
968652	CHC PALISADES PARK APTS LLC	12/19/2014	\$ 512.00
968653	CHEBIB, GEORGES	12/19/2014	\$ 10.00
968654	CHEBUHAR, TERESA M	12/19/2014	\$ 100.00
968655	CHERRY, BOOKER T	12/19/2014	\$ 70.00
968656	CHIANG PATEL & YERBY INC	12/19/2014	\$ 25,716.21
968657	CHURCH, KATHLEEN	12/19/2014	\$ 20.00
968658	CITY OF ALAMO HEIGHTS	12/19/2014	\$ 17.00
968659	COBB TIME EQUIPMENT, INC	12/19/2014	\$ 880.00
968660	CONTINENTAL BATTERY	12/19/2014	\$ 73.87
968661	COOPER EQUIPMENT CO	12/19/2014	\$ 126.25
968662	CPS ENERGY	12/19/2014	\$ 230,481.42
968663	CRAFEO TEXAS INC	12/19/2014	\$ 26,550.00
968664	CRESPO, TERRI	12/19/2014	\$ 694.00
968665	CTWP LEASING	12/19/2014	\$ 40.00
968666	CYPRESS COVE	12/19/2014	\$ 685.00
968667	DALE CARNEGIE TRAINING	12/19/2014	\$ 1,841.11
968668	DATA PROJECTIONS INC	12/19/2014	\$ 77.32
968669	DAVALOS, PAUL E	12/19/2014	\$ 945.00
968670	DE LA CRUZ, RENE M	12/19/2014	\$ 20.00
968671	DELL MARKETING, LP	12/19/2014	\$ 494.98
968672	DEPT OF INFORMATION RESOURCES	12/19/2014	\$ 27,102.89
968673	DICKERSON, JOSEPHINE (JOSIE)	12/19/2014	\$ 40.00
968674	DIETERT, HOLLY	12/19/2014	\$ 1,024.25
968675	DOOLITTLE CSR, DEBRA A	12/19/2014	\$ 525.00
968676	DUENAS, ESTHER V	12/19/2014	\$ 40.00
968677	EL CENTRO DEL BARRIO INC	12/19/2014	\$ 15.00
968678	ELITE COUNSELING	12/19/2014	\$ 750.00
968679	ERPS, VANESSA	12/19/2014	\$ 300.00
968680	ESCAMBIA COUNTY CLERK OF	12/19/2014	\$ 36.00
968681	ESCONDIDO VILLAGE APARTMENTS	12/19/2014	\$ 199.43
968682	FACILITY SOLUTIONS GROUP	12/19/2014	\$ 4,550.00
968683	FAMILY SERVICE ASSOC OF SA INC	12/19/2014	\$ 6,007.00
968684	FEDEX	12/19/2014	\$ 52.58
968685	FORSBERG, MATTHEW P	12/19/2014	\$ 10.00
968686	FOSTER CM GROUP INC	12/19/2014	\$ 35,796.23
968687	FRAGOSO, CARMEN G	12/19/2014	\$ 977.55
968688	FRANCO, JOHN	12/19/2014	\$ 10.00
968689	FREESE AND NICHOLS INC	12/19/2014	\$ 37,439.50
968690	GALAN GRAPHIX	12/19/2014	\$ 755.00
968691	GARCIA, CESAR D	12/19/2014	\$ 10.00
968692	GGC ENGINEERS INC	12/19/2014	\$ 42,903.06

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968693	GLOBALSCOPE COMMUNICATIONS	12/19/2014	\$ 5,707.37
968694	GONZALEZ, VICTORIA LEE	12/19/2014	\$ 54.75
968695	GUERRERO-SMITH, CRISELDA	12/19/2014	\$ 10.00
968696	GUILLEN, AMELIA H	12/19/2014	\$ 744.80
968697	GULLEY, MELYNDA Z	12/19/2014	\$ 10.00
968698	HADIGIAN, HENRY	12/19/2014	\$ 30.00
968699	HALFF ASSOCIATES INC	12/19/2014	\$ 67,837.75
968700	HARDY, MARCIA	12/19/2014	\$ 10.00
968701	HARMAN, JAMES M	12/19/2014	\$ 20.00
968702	HEALTHPORT TECHNOLOGIES LLC	12/19/2014	\$ 74.09
968703	HERZIK-MOORE, PATRICIA ANN	12/19/2014	\$ 10.00
968704	HIDDEN VILLAGE APARTMENTS	12/19/2014	\$ 435.00
968705	HIGH SIERRA ELECTRONICS, INC.	12/19/2014	\$ 3,943.00
968706	HINDS-ALVARADO CSR, AMY	12/19/2014	\$ 665.00
968707	HOANG, BICH NGA THI ANN	12/19/2014	\$ 375.00
968708	HOGAN, BOB L	12/19/2014	\$ 4,282.00
968709	HOMUTH, SHARON	12/19/2014	\$ 20.00
968710	HOUSING AUTHORITY OF SA	12/19/2014	\$ 284.00
968711	HSC ELECTRIC COMPANY INC.	12/19/2014	\$ 11,913.15
968712	HYATT, CINDY	12/19/2014	\$ 145.50
968713	HYDRADYNE HYDRAULICS LLC	12/19/2014	\$ 760.08
968714	INDEPENDENCE TITLE COMPANY	12/19/2014	\$ 200.00
968715	INDEPENDENCE TITLE COMPANY	12/19/2014	\$ 200.00
968716	IRWA CHAPTER 39	12/19/2014	\$ 755.00
968717	JACOBS ENGINEERING GROUP INC	12/19/2014	\$ 1,899.45
968718	JIMENEZ, ANGELITA RANGEL	12/19/2014	\$ 1,165.04
968719	JOHNSON, DANIEL LEE	12/19/2014	\$ 40.00
968720	KEGLEY INC	12/19/2014	\$ 30.14
968721	KING, JERRY DEAN	12/19/2014	\$ 40.00
968722	KING, LEANNE R	12/19/2014	\$ 10.00
968723	LADENSOHN, DAVID	12/19/2014	\$ 10.00
968724	LEEDS, MARGARET	12/19/2014	\$ 10.00
968725	LESTER, VIRGINIA	12/19/2014	\$ 30.00
968726	LEWIS, LEE	12/19/2014	\$ 10.00
968727	LEXIS NEXIS	12/19/2014	\$ 97.33
968728	LITTLE, THOMAS A	12/19/2014	\$ 20.00
968729	LUGO, EMZESS C	12/19/2014	\$ 50.00
968730	MARTINEZ, MARISELA	12/19/2014	\$ 10.00
968731	MARTINEZ, SEAN P	12/19/2014	\$ 10.00
968732	MCCORD, SHARON K	12/19/2014	\$ 10.00
968733	MCCUTCHEN, BERNARD T.	12/19/2014	\$ 10.00
968734	MCGRUFF SEIBELS & WILLIAMS	12/19/2014	\$ 93.00
968735	MITCHEL, JEFFREY S	12/19/2014	\$ 562.50
968736	MOORE II, JOHN	12/19/2014	\$ 30.00
968737	MORENO, ROLAND	12/19/2014	\$ 20.00
968738	MORTECH MANUFACTURING	12/19/2014	\$ 855.92
968739	MURNIN, WINNIFRED G	12/19/2014	\$ 10.00
968740	NARDIS INC	12/19/2014	\$ 449.91
968741	NEOPOST, INC	12/19/2014	\$ 2,250.00
968742	PRIMROSE AT MISSION HILLS	12/19/2014	\$ 496.00
968743	NORTHSIDE INDEPENDENT SCHOOL	12/19/2014	\$ 2,419.90
968744	OCCUPATIONAL HEALTH CENTERS	12/19/2014	\$ 160.00
968745	OZARKA DRINKING WATER CO	12/19/2014	\$ 50.81
968746	PARENT CHILD INCORPORATED	12/19/2014	\$ 2,459.53
968747	PARKER, CHARLES	12/19/2014	\$ 1,540.00
968748	PARKER, SETH	12/19/2014	\$ 60.00
968749	PENCE, RHONDA L	12/19/2014	\$ 156.60
968750	PIKE, WALTER	12/19/2014	\$ 40.00
968751	PLACID MHC	12/19/2014	\$ 725.00

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968752	PLAY SERVICES INC	12/19/2014	\$ 4,687.50
968753	POAGE, GLYN E	12/19/2014	\$ 834.14
968754	PROFESSIONAL SVC INDUST INC	12/19/2014	\$ 357.00
968755	PROPERTY MGMT SPECIALISTS, LLC	12/19/2014	\$ 700.00
968756	PRUDENT TECHNOLOGIES INC	12/19/2014	\$ 88,575.08
968757	RABA-KISTNER CONSULTANTS INC	12/19/2014	\$ 4,941.00
968758	RDO EQUIPMENT COMPANY	12/19/2014	\$ 1,617.10
968759	RELMCO INC	12/19/2014	\$ 17,314.31
968760	RIDDICK, WILLIAM M	12/19/2014	\$ 10.00
968761	RIECKEN, GILSON	12/19/2014	\$ 20.00
968762	RIVER CITY REHABILITATION	12/19/2014	\$ 210.00
968763	ROBALIN-POMAR, CLAUDIA	12/19/2014	\$ 250.00
968764	ROBERSON, JACLYN Y	12/19/2014	\$ 10.00
968765	RODRIGUEZ, MARC A	12/19/2014	\$ 12,000.00
968766	RODRIGUEZ, ROSALIE	12/19/2014	\$ 10.00
968767	RODZINA INDUSTRIES INC	12/19/2014	\$ 93.50
968768	ROSADO, FRANCISCO J	12/19/2014	\$ 516.00
968769	ROSEMONT AT PALO ALTO	12/19/2014	\$ 629.00
968770	ROSS MOLINA OLIVEROS PC	12/19/2014	\$ 7,645.60
968771	ROSSI, ARTHUR J	12/19/2014	\$ 50.00
968772	RUSSELL, SHERRELL	12/19/2014	\$ 30.00
968773	SA CHAPTER OF ASSOCIATED	12/19/2014	\$ 2,850.00
968774	SA EXPRESS NEWS	12/19/2014	\$ 2,371.40
968775	SAAHC SAGEWOOD APARTMENTS	12/19/2014	\$ 435.00
968776	SABLE RIDGE APARTMENTS	12/19/2014	\$ 506.00
968777	SAN ANTONIO FOOD BANK INC	12/19/2014	\$ 7,807.80
968778	SAN ANTONIO RIVER AUTHORITY	12/19/2014	\$ 268,564.27
968779	SAN ANTONIO STATE HOSPITAL	12/19/2014	\$ 3,000.00
968780	SAN ANTONIO WATER SYSTEMS	12/19/2014	\$ 92,537.94
968781	SCHECHTER, STEPHEN J	12/19/2014	\$ 20.00
968782	SCOTT, RONALD	12/19/2014	\$ 10.00
968783	SERNA & SERNA	12/19/2014	\$ 8,000.00
968784	SHELL	12/19/2014	\$ 2,171.54
968785	SIEFFERT, GREGORY	12/19/2014	\$ 30.00
968786	SKOGLAND, JOHN E	12/19/2014	\$ 30.00
968787	SOCIETY FOR HUMAN RESOURCE MGT	12/19/2014	\$ 190.00
968788	SOUTHWEST FORENSIC	12/19/2014	\$ 2,750.00
968789	STENOGRAPH	12/19/2014	\$ 1,377.00
968790	STOUT, BETTY G.	12/19/2014	\$ 782.00
968791	TCDRS	12/19/2014	\$ 8,328.91
968792	TEXAS DEPT OF PUBLIC SAFETY	12/19/2014	\$ 6.00
968793	TEXAS DISPOSAL SYSTEMS INC	12/19/2014	\$ 2,028.00
968794	TEXAS LEGISLATIVE SERVICE	12/19/2014	\$ 500.00
968795	TEXAS STATE UNIV-SAN MARCOS	12/19/2014	\$ 170.00
968796	THE BANK OF NEW YORK MELLON	12/19/2014	\$ 1,127.08
968797	THE DEBERRY GROUP	12/19/2014	\$ 10,637.50
968798	THE HART BEAT	12/19/2014	\$ 400.00
968799	THE PLACE ON COMMERCE	12/19/2014	\$ 659.00
968800	THOMSON REUTERS-WEST	12/19/2014	\$ 112,314.39
968801	TIME WARNER CABLE SAN ANTONIO	12/19/2014	\$ 86.39
968802	TOSHIBA OCS	12/19/2014	\$ 434.17
968803	TRAINING EVOLUTION INC	12/19/2014	\$ 2,500.00
968804	TROPICAL CONTRACTING LLC	12/19/2014	\$ 116,966.25
968805	UNDERWOOD, ROBERT B	12/19/2014	\$ 50.00
968806	UNIV OF TEXAS AT SAN ANTONIO	12/19/2014	\$ 7,150.03
968807	US BANK NA	12/19/2014	\$ 999.30
968808	UTHSCSA	12/19/2014	\$ 11,390.61
968809	UZOMBA, GRACE	12/19/2014	\$ 10.00
968810	VALDEZ MA LPC PLLC, LOU	12/19/2014	\$ 10.00

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968811	SAN ANTONIO METRO TRANSIT AUTH	12/19/2014	\$ 13,393.33
968812	VICKERS, THOMAS F	12/19/2014	\$ 10.00
968813	VULCAN MATERIALS COMPANY	12/19/2014	\$ 1,616.40
968814	WALKER, CHARLES	12/19/2014	\$ 40.00
968815	WALTON JR, GEORGE A	12/19/2014	\$ 10.00
968816	WAUKESHA-PEARCE INDUSTRIES INC	12/19/2014	\$ 424.55
968817	WEISS, ERIC B	12/19/2014	\$ 40.00
968818	WRIGHT, JOHN M	12/19/2014	\$ 50.00
			\$ 2,013,067.57

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121914001	ACEVEDO, ALBERTO	12/19/2014	\$ 140.00
121914002	ACEVEDO, ROCHELLE	12/19/2014	\$ 240.00
121914003	ACEVEDO, SAUL R.	12/19/2014	\$ 140.00
121914004	ADAMS, EDWARD H	12/19/2014	\$ 400.00
121914005	ALDAPE, JAIME	12/19/2014	\$ 560.00
121914006	ALEMAN, RAYMUNDO	12/19/2014	\$ 140.00
121914007	AMBROSINO JR, ROBERTO	12/19/2014	\$ 590.00
121914008	ANDERS III, JAMES B	12/19/2014	\$ 725.00
121914009	ANDREWS, JOCELYN C	12/19/2014	\$ 140.00
121914010	ARRIAGA, MONICA G	12/19/2014	\$ 140.00
121914011	BARNETT, BYRON E.	12/19/2014	\$ 575.00
121914012	BASELUOS, MICHAEL	12/19/2014	\$ 1,950.00
121914013	BASKETTE, WILLIAM L.	12/19/2014	\$ 2,312.25
121914014	BLAKE, ANGELA LUTHI	12/19/2014	\$ 140.00
121914015	BLOMSTER, JEANNE L.	12/19/2014	\$ 400.00
121914016	BOCQUIN, KAREN	12/19/2014	\$ 600.00
121914017	BOGGS, LYNETTE M	12/19/2014	\$ 380.00
121914018	BOHAC, JOSEPH K	12/19/2014	\$ 150.00
121914019	BOYD, FRANKIE GENEVA	12/19/2014	\$ 1,180.00
121914020	BRADLEY, MARILYN	12/19/2014	\$ 100.00
121914021	BRADNEY, SCOTT	12/19/2014	\$ 1,478.20
121914022	BRITO, MARIA T.	12/19/2014	\$ 300.00
121914023	BUSTAMANTE, JOHN M	12/19/2014	\$ 1,050.00
121914024	CALDWELL, THOMAS PAUL	12/19/2014	\$ 140.00
121914025	CANTRELL, ANTHONY B	12/19/2014	\$ 505.00
121914026	CASIAS, SANDRA	12/19/2014	\$ 84.00
121914027	CASTRO, FRANK	12/19/2014	\$ 140.00
121914028	CHAIRES, ALBERTO	12/19/2014	\$ 629.00
121914029	CHRISTIAN, MLISS	12/19/2014	\$ 330.00
121914030	COLLINS, DAVID M	12/19/2014	\$ 488.00
121914031	COLTON, ANTHONY	12/19/2014	\$ 420.00
121914032	CONNOLLY, THERESA M.	12/19/2014	\$ 2,460.00
121914033	CORONADO, TODD GIL	12/19/2014	\$ 1,070.00
121914034	COSGROVE, RONALD B.	12/19/2014	\$ 340.00
121914035	CRAIG, PAMELA	12/19/2014	\$ 140.00
121914036	DAVIDSON, WILLIAM F	12/19/2014	\$ 550.00
121914037	DE HOYOS, JOANN S.	12/19/2014	\$ 290.00
121914038	DELANO JR., WILLIAM G.	12/19/2014	\$ 1,925.00
121914039	DELEON, RAYMOND	12/19/2014	\$ 1,350.00
121914040	DIAZ, DOROTHY FLAGG	12/19/2014	\$ 100.00
121914041	DITTMAN, ROBERT	12/19/2014	\$ 420.00
121914042	EARLY, GLORIA YATES	12/19/2014	\$ 165.00
121914043	EDELMAN, ANDREW H	12/19/2014	\$ 520.00
121914044	ELAM, MELISSA ARAIZA	12/19/2014	\$ 425.00
121914045	ENGELKE, STEVEN KEITH	12/19/2014	\$ 140.00

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121914046	ESTORGA, JESSICA A	12/19/2014	\$ 465.00
121914047	FALKIEWICZ, CHRISTINA L	12/19/2014	\$ 525.00
121914048	FIDLER JR, DONALD H	12/19/2014	\$ 150.00
121914049	FLORES, GERARDO C	12/19/2014	\$ 420.00
121914050	FRIEDMAN, IVAN M	12/19/2014	\$ 265.00
121914051	FROELICH, ANDREW C	12/19/2014	\$ 100.00
121914052	GAONA, ROBERT	12/19/2014	\$ 1,580.00
121914053	GARCIA, CANDICE PAIZ	12/19/2014	\$ 280.00
121914054	GARCIA, JOHN JOSEPH	12/19/2014	\$ 390.00
121914055	GARCIA, JULIA	12/19/2014	\$ 2,440.00
121914056	GARZA, ANITA PEREZ	12/19/2014	\$ 405.00
121914057	GAY, ARLENE M	12/19/2014	\$ 610.00
121914058	GIER, ROBERT F	12/19/2014	\$ 165.00
121914059	GOMEZ, VICTOR R.	12/19/2014	\$ 980.00
121914060	GONZALEZ, JESSICA A	12/19/2014	\$ 795.00
121914061	GONZALEZ, ROSA MARIA	12/19/2014	\$ 806.28
121914062	GRAHAM-ESPARZA, STEPHANIE K	12/19/2014	\$ 377.50
121914063	GUINN, GAMMON	12/19/2014	\$ 240.00
121914064	HANSON, KRISTIN	12/19/2014	\$ 205.00
121914065	HARDY, BRENT R	12/19/2014	\$ 500.00
121914066	HARGROVE, CLAIRE	12/19/2014	\$ 730.00
121914067	HARKIEWICZ, STEVEN N	12/19/2014	\$ 545.00
121914068	HEARD, LAURA D	12/19/2014	\$ 175.00
121914069	HENRICKSEN, CHRISTIAN	12/19/2014	\$ 140.00
121914070	HICKS, BOB M	12/19/2014	\$ 50.00
121914071	HICKS, JUNIUS F	12/19/2014	\$ 405.00
121914072	HILL, DALE L.	12/19/2014	\$ 1,950.00
121914073	HILLE, THOMAS F	12/19/2014	\$ 650.00
121914074	HORTICK, CHRISTINE	12/19/2014	\$ 255.00
121914075	HUNT, JAMES KENDALL	12/19/2014	\$ 340.00
121914076	JENNINGS, JEAN	12/19/2014	\$ 165.00
121914077	JOHNSON, CLARA	12/19/2014	\$ 240.00
121914078	JUSTICE, SALLY	12/19/2014	\$ 578.52
121914079	KEANE-DAWES, SEAN	12/19/2014	\$ 620.00
121914080	KELL, ORLANDO	12/19/2014	\$ 200.00
121914081	KELLY, KELLY WRIGHT	12/19/2014	\$ 280.00
121914082	KOBS, ADAM LAKE	12/19/2014	\$ 150.00
121914083	LAHOOD, ADAM MICHAEL	12/19/2014	\$ 400.00
121914084	LATIMER, MIKE	12/19/2014	\$ 140.00
121914085	LEONARD, LISA SCOTT	12/19/2014	\$ 1,450.00
121914086	LESNIAK, MELISSA	12/19/2014	\$ 960.00
121914087	LESSERT, TODD	12/19/2014	\$ 140.00
121914088	LEVENSTEIN, BRENDA LOUISE	12/19/2014	\$ 50.00
121914089	LOCKE, SHANNON WILLIS	12/19/2014	\$ 165.00
121914090	LOPEZ, RAY	12/19/2014	\$ 390.00
121914091	LOPEZ, STEVEN ANDREW	12/19/2014	\$ 140.00
121914092	LOWE, ALLEN K	12/19/2014	\$ 771.80
121914093	MARQUEZ, STEVEN G	12/19/2014	\$ 865.00
121914094	MATA, RON H	12/19/2014	\$ 280.00
121914095	MIDDLETON, SUNNY	12/19/2014	\$ 1,115.00
121914096	MOLINA, RICHARD TIM	12/19/2014	\$ 445.00
121914097	MONTOYA JR., ISIDRO	12/19/2014	\$ 200.00
121914098	MORALES-PADIA, TRISHA MARIE	12/19/2014	\$ 420.00
121914099	MORGAN, M. FAYE	12/19/2014	\$ 400.00
121914100	MOTON, GERALD C	12/19/2014	\$ 400.00
121914101	MUNOZ, MORRIS E	12/19/2014	\$ 455.00
121914102	NOBLE, SUE	12/19/2014	\$ 600.00
121914103	PARKER, DEBRA L	12/19/2014	\$ 230.00
121914104	PATE JR, ROBERT C	12/19/2014	\$ 140.00

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121914105	PATTERSON, JULIE BRAY	12/19/2014	\$ 1,140.00
121914106	PAYNE, GLENN	12/19/2014	\$ 495.00
121914107	PENA, JENNIFER	12/19/2014	\$ 3,070.00
121914108	PEPLINSKI, JAMES B	12/19/2014	\$ 600.00
121914109	PEREZ, ADRIAN A	12/19/2014	\$ 140.00
121914110	PEREZ, JOHN GILBERT	12/19/2014	\$ 445.00
121914111	PEREZ, LINDA IRENE	12/19/2014	\$ 445.00
121914112	PERKINS, AMY EUBANKS	12/19/2014	\$ 2,240.00
121914113	POLUNSKY, ANDREA C	12/19/2014	\$ 140.00
121914114	RENDON, EDUARDO	12/19/2014	\$ 280.00
121914115	RICHARDSON, JOEL G	12/19/2014	\$ 490.00
121914116	RITENOUR JR, JOHN J	12/19/2014	\$ 140.00
121914117	ROBERSON, JACLYN Y	12/19/2014	\$ 875.00
121914118	ROBLES, BEATRICE G	12/19/2014	\$ 3,575.28
121914119	RODRIGUEZ JR, MANUEL C.	12/19/2014	\$ 500.00
121914120	RODRIGUEZ, CHRISTOPHER PAUL	12/19/2014	\$ 140.00
121914121	ROGERS, JASON	12/19/2014	\$ 125.00
121914122	SALAZAR, MARIA	12/19/2014	\$ 950.32
121914123	SANDOVAL, FRANK D	12/19/2014	\$ 305.00
121914124	SAREEN, ISHAN	12/19/2014	\$ 710.00
121914125	SCOTT, MARGARET A	12/19/2014	\$ 550.00
121914126	SEBASTIAN, LELAND A.	12/19/2014	\$ 650.00
121914127	SETTLE, ELIZABETH A.	12/19/2014	\$ 2,105.73
121914128	SHAFFER, ROBERT	12/19/2014	\$ 140.00
121914129	SHERROD, NATASHA	12/19/2014	\$ 140.00
121914130	SKINNER, NELSON P.	12/19/2014	\$ 280.00
121914131	SLIMANE, NATHAN W	12/19/2014	\$ 290.00
121914132	SMITH, ANN MARIE	12/19/2014	\$ 455.00
121914133	SMITH, ANTHONY MARTIN	12/19/2014	\$ 150.00
121914134	SOYARS, JODI S	12/19/2014	\$ 215.00
121914135	STEPHENSON, BEN A	12/19/2014	\$ 140.00
121914136	THORN, SHARON C	12/19/2014	\$ 880.00
121914137	TREVINO, MARIO A	12/19/2014	\$ 1,600.00
121914138	TZITZON, TARA	12/19/2014	\$ 140.00
121914139	UZOMBA, GRACE M	12/19/2014	\$ 140.00
121914140	VALDEZ JR., JERRY	12/19/2014	\$ 445.00
121914141	VILLAREAL, RAYMOND ANTHONY	12/19/2014	\$ 100.00
121914142	WALKER, TIMOTHY D	12/19/2014	\$ 140.00
121914143	WEBB, JENNIFER	12/19/2014	\$ 514.00
121914144	WHITE, MICHAEL W.	12/19/2014	\$ 140.00
121914145	WILLIS, DAVID L.	12/19/2014	\$ 150.00
121914146	WILSON, GREGORY L	12/19/2014	\$ 160.00
121914147	WOOD III, BERTRAM O.	12/19/2014	\$ 760.00
121914148	YOUNG, JOHN P.	12/19/2014	\$ 290.00
121914149	ZAMORA, LAUREN D	12/19/2014	\$ 505.00
121914150	AECOM TECHNICAL SERVICES INC.	12/19/2014	\$ 17,127.27
121914151	AIRGAS SOUTHWEST	12/19/2014	\$ 45.57
121914152	ALAMO AREA RESOURCE CENTER	12/19/2014	\$ 25,468.37
121914153	ANALYTICAL TOXICOLOGY CORP	12/19/2014	\$ 3,037.00
121914154	DRASH CONSULTANTS LLC	12/19/2014	\$ 3,220.00
121914155	E Z BEL CONSTRUCTION, LLC	12/19/2014	\$ 237,471.88
121914156	EDWARDS, G N	12/19/2014	\$ 475.00
121914157	ERGON ASPHALT & EMULSIONS, INC	12/19/2014	\$ 15,270.62
121914158	GRANDE TRUCK CENTER INC	12/19/2014	\$ 6.45
121914159	HERNANDEZ-RIVERA, LINDA A	12/19/2014	\$ 1,573.19
121914160	J3 COMPANY LLC	12/19/2014	\$ 348,366.00
121914161	LOCKWOOD ANDREWS & NEWNAM INC	12/19/2014	\$ 41,301.06
121914162	OFFICE DEPOT INC	12/19/2014	\$ 962.37
121914163	OLMOS EQUIPMENT, INC	12/19/2014	\$ 62,798.25

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121914164	RIOS, MARIANA	12/19/2014	\$ 500.00
121914165	RKA PETROLEUM COMPANIES INC	12/19/2014	\$ 13,356.19
121914166	S.J. LOUIS CONTRUCTION OF TEX	12/19/2014	\$ 1,056,929.60
121914167	SAFETY SUPPLY, INC	12/19/2014	\$ 85.78
121914168	SAN ANTONIO AIDS FOUNDATION	12/19/2014	\$ 30,376.31
121914169	SERVICES BY VITAL SIGNS INC	12/19/2014	\$ 135.00
121914170	TEXAS STERLING CONSTRUCTION CO	12/19/2014	\$ 297,381.32
121914171	THE GEO GROUP INC	12/19/2014	\$ 1,035,073.60
121914172	TORRES, HERMINIA	12/19/2014	\$ 2,420.60
121914173	URESTI, PABLO	12/19/2014	\$ 20.00
121914174	UVIEDO, ERMINIA	12/19/2014	\$ 386.74
121914175	VOICE & DATA NETWORKS INC	12/19/2014	\$ 650.00
121914176	WAGNER, BROOKE N	12/19/2014	\$ 2,048.20
121914177	ZARATE, DAVID	12/19/2014	\$ 2,386.20
			<u>\$ 3,282,548.45</u>
GRAND TOTAL			<u><u>\$ 5,295,616.02</u></u>

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CHECK PAYMENTS FOR: 12/24/2014			
968819	ACEVEDO, PAUL R.	12/24/2014 \$	420.00
968820	ALLEN, MATTHEW THOMAS	12/24/2014 \$	380.00
968821	ARCE, CHRISTOPHER	12/24/2014 \$	50.00
968822	AYON, MARISA E	12/24/2014 \$	190.00
968823	BAIRD, MICHAEL ALAN	12/24/2014 \$	140.00
968824	BAKER, KENNETH	12/24/2014 \$	140.00
968825	BALDERAS JR, ANTONIO	12/24/2014 \$	600.00
968826	BARRETTO, ENACIO	12/24/2014 \$	500.00
968827	BASKIN, TRAVIS	12/24/2014 \$	100.00
968828	BAUGH, GEORGE W.	12/24/2014 \$	290.00
968829	BEAL, PHYLLIS J	12/24/2014 \$	990.00
968830	BECK, THOMAS B.	12/24/2014 \$	240.00
968831	BELIVEAU, MICHAEL	12/24/2014 \$	280.00
968832	BELL, KENNETH	12/24/2014 \$	415.00
968833	BENAVIDES, ALMA	12/24/2014 \$	967.50
968834	BENAVIDES, MARK H	12/24/2014 \$	1,795.00
968835	BENAVIDES, MICHAEL H	12/24/2014 \$	650.00
968836	BLOCK, MEAGAN	12/24/2014 \$	200.00
968837	BOZZA, MAC	12/24/2014 \$	140.00
968838	BRAUBACH, ROBERT	12/24/2014 \$	190.00
968839	BUNK, J CHARLES	12/24/2014 \$	2,802.37
968840	BURKE, DEBORAH S.	12/24/2014 \$	500.00
968841	BUTLER III, MILTON C.	12/24/2014 \$	140.00
968842	BYINGTON, RICARDO A	12/24/2014 \$	1,090.00
968843	CACERES, VIVIAN	12/24/2014 \$	700.00
968844	CALLAHAN, MICHAEL S.	12/24/2014 \$	300.00
968845	CANO, EDWARD P	12/24/2014 \$	600.00
968846	COHEN, LAWRENCE MICHAEL	12/24/2014 \$	790.00
968847	COLLINS, MICHAEL J.	12/24/2014 \$	540.00
968848	COMBS, KRISTINA	12/24/2014 \$	300.00
968849	CORBY, KAREN L	12/24/2014 \$	1,470.00
968850	COX, CORNELIUS N.	12/24/2014 \$	540.00
968851	CUELLAR, DAVID A	12/24/2014 \$	1,000.00
968852	DARLING, MARK	12/24/2014 \$	725.00
968853	DARWIN, CASE JEFFERSON	12/24/2014 \$	140.00
968854	DAVIS, JOHN FRANCIS	12/24/2014 \$	140.00
968855	DEL PRADO, CHRISTINE MARTINO	12/24/2014 \$	600.00
968856	DELAVAN, MARY KAY	12/24/2014 \$	178.04
968857	DIACHIN, DEAN A	12/24/2014 \$	140.00
968858	DISRUD, JON R	12/24/2014 \$	500.00
968859	DWIGANS, JAMES L	12/24/2014 \$	750.00
968860	EAKLE, JOANNE	12/24/2014 \$	937.50
968861	ECKE, JOSEPH R	12/24/2014 \$	140.00
968862	ECONOMIDY, JOHN M.	12/24/2014 \$	1,209.50
968863	EFRON, LORAIN	12/24/2014 \$	140.00
968864	ELLIOT, BARRY DEAN	12/24/2014 \$	750.00
968865	ERPS, VANESSA	12/24/2014 \$	165.00
968866	ESCALONA, KRISTINA	12/24/2014 \$	900.00
968867	ETHERIDGE, JOHN BLAKE	12/24/2014 \$	300.00
968868	FIEGEL, BEAURGERD	12/24/2014 \$	100.00
968869	FISCHER, JONATHAN DANE	12/24/2014 \$	900.00
968870	FISCHER, JUSTIN	12/24/2014 \$	500.00
968871	FLORES, ALBERT	12/24/2014 \$	400.00
968872	FLORES, EDUARDO	12/24/2014 \$	140.00
968873	FUENTES-VALDEZ, MARY E	12/24/2014 \$	222.48
968874	GADDIS, HOWARD	12/24/2014 \$	140.00

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968875	GARCIA, CHRISTOPHER	12/24/2014	\$ 470.00
968876	GARCIA, DAVID A	12/24/2014	\$ 340.00
968877	GARCIA, JAVIER M.	12/24/2014	\$ 100.00
968878	GARCIA, M THERESA	12/24/2014	\$ 200.00
968879	GOLD, CHARLES E	12/24/2014	\$ 300.00
968880	GRANADOS, MICHAEL DAVID	12/24/2014	\$ 1,293.75
968881	GREINER, RANDALL L.	12/24/2014	\$ 280.00
968882	GUERRERO, MONICA ELAINE	12/24/2014	\$ 1,120.00
968883	GUTIERREZ JR, ALBERT M	12/24/2014	\$ 500.00
968884	HABY, MARK P	12/24/2014	\$ 140.00
968885	HAJEK III, ANTON PAUL	12/24/2014	\$ 280.00
968886	HENRICKSEN, SEAN	12/24/2014	\$ 190.00
968887	HERNANDEZ III, MIGUEL A.	12/24/2014	\$ 1,270.00
968888	HERNANDEZ, FLAVIO	12/24/2014	\$ 165.00
968889	HERNANDEZ, JOSEPH ANTHONY	12/24/2014	\$ 200.00
968890	HERRICK, JOHN D	12/24/2014	\$ 140.00
968891	HICKS, ANDREW K	12/24/2014	\$ 330.00
968892	HILL, G SCOTT	12/24/2014	\$ 280.00
968893	HITCHINGS, BARRY	12/24/2014	\$ 400.00
968894	HOYLE, LEONARD MICHAEL	12/24/2014	\$ 636.25
968895	IRELAND, CHARLES MICHAEL	12/24/2014	\$ 165.00
968896	JAN, FARHEEN	12/24/2014	\$ 200.00
968897	JOHNSON, KERBY	12/24/2014	\$ 190.00
968898	KALE, ANEETA	12/24/2014	\$ 400.00
968899	KAPMEYER, DOUGLAS J	12/24/2014	\$ 140.00
968900	KIRKWOOD, MARKES E	12/24/2014	\$ 260.00
968901	KITCHENS, CARLY	12/24/2014	\$ 50.00
968902	KRAMER, SUZANNE	12/24/2014	\$ 440.00
968903	KREIDER III, EVERETTE F	12/24/2014	\$ 100.00
968904	KUCERA, MEGAN HORDINSKI	12/24/2014	\$ 140.00
968905	KUNTZ IV, JOHN J	12/24/2014	\$ 300.00
968906	LAIRD, ANDREW J	12/24/2014	\$ 140.00
968907	LEE, HEE KYU	12/24/2014	\$ 405.00
968908	LEGARRETA, VERONICA I	12/24/2014	\$ 800.00
968909	LEVIS, EARL	12/24/2014	\$ 370.00
968910	LLANAS, MAUREEN K	12/24/2014	\$ 600.00
968911	LONGAKER, KENTON DEEM	12/24/2014	\$ 175.00
968912	LOPEZ, BRANDEN	12/24/2014	\$ 140.00
968913	LOPEZ, CARLOS	12/24/2014	\$ 280.00
968914	LOXSOM, ANDREW J	12/24/2014	\$ 300.00
968915	LUITJEN, MARK R	12/24/2014	\$ 450.00
968916	MAMORI PLLC, R AMIR	12/24/2014	\$ 140.00
968917	MARTINEZ, JEFFREY	12/24/2014	\$ 280.00
968918	MARTINEZ, SOPHIA	12/24/2014	\$ 140.00
968919	MAZAHARI, RASHIN	12/24/2014	\$ 340.00
968920	MCCAULEY JR., DAN W.	12/24/2014	\$ 500.00
968921	MCDONALD, TERRENCE	12/24/2014	\$ 400.00
968922	MCGINNIS, KELLY	12/24/2014	\$ 850.00
968923	MCKAY, MARK JOHN	12/24/2014	\$ 500.00
968924	MIKESKA, WILLIAM	12/24/2014	\$ 140.00
968925	MOE, RYAN C	12/24/2014	\$ 200.00
968926	MONTGOMERY, PATRICK BARRY	12/24/2014	\$ 820.00
968927	MORALES, TERESA BELEM	12/24/2014	\$ 1,500.00
968928	MORITZ, JAY	12/24/2014	\$ 140.00
968929	MULLINER, KRISTEN L	12/24/2014	\$ 140.00
968930	NAJERA, MIGUEL	12/24/2014	\$ 500.00
968931	OEI-BALLARD, F. M.	12/24/2014	\$ 600.00
968932	OLTERSODORF, JAMES	12/24/2014	\$ 420.00
968933	OWEN, AMY	12/24/2014	\$ 200.00

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968934	PEACE, TERRI C.	12/24/2014	\$ 500.00
968935	PENG, CHRISTOPHER	12/24/2014	\$ 140.00
968936	PERALES, RAUL	12/24/2014	\$ 400.00
968937	PIKER JR, EDWARD P	12/24/2014	\$ 280.00
968938	PITTL, KELLY	12/24/2014	\$ 190.00
968939	PLACIER, THOMAS L.	12/24/2014	\$ 280.00
968940	PREECE, ANDREW GEORGE	12/24/2014	\$ 140.00
968941	PREVITI, DAPHNE	12/24/2014	\$ 140.00
968942	RAIGN, MICHAEL S.	12/24/2014	\$ 280.00
968943	RAMOS, MICHAEL ANTHONY	12/24/2014	\$ 560.00
968944	REECE JR., WILLIAM T.	12/24/2014	\$ 350.00
968945	REEVES, JAMES M	12/24/2014	\$ 500.00
968946	REYES, ROSARIO	12/24/2014	\$ 200.00
968947	RICHARDSON, TARA DELYCE	12/24/2014	\$ 140.00
968948	RIGHTMYER, JOHNATHAN E	12/24/2014	\$ 200.00
968949	RODRIGUEZ JR, RAMON S	12/24/2014	\$ 900.00
968950	RODRIGUEZ, ALBERTO L	12/24/2014	\$ 280.00
968951	RODRIGUEZ, ARTURO	12/24/2014	\$ 280.00
968952	RODRIGUEZ, FRED	12/24/2014	\$ 190.00
968953	RODRIGUEZ, VENESSA	12/24/2014	\$ 520.00
968954	ROSS, TRACY E	12/24/2014	\$ 860.00
968955	RUBIOLA JR., CHARLES	12/24/2014	\$ 720.00
968956	SABRIN, ADAM JASON	12/24/2014	\$ 330.00
968957	SAENZ, MELISSA MARIE	12/24/2014	\$ 620.00
968958	SALAZAR JR, LUIS B	12/24/2014	\$ 200.00
968959	SANCHEZ, JESSE M.	12/24/2014	\$ 420.00
968960	SANTANDER, JULIA	12/24/2014	\$ 305.00
968961	SANTOS, TEODORE J	12/24/2014	\$ 500.00
968962	SEPULVEDA JR., JESSE A.	12/24/2014	\$ 540.00
968963	SHAEFFER, TYLDEN	12/24/2014	\$ 140.00
968964	SHAFFER, GEORGE E	12/24/2014	\$ 780.00
968965	SHAUGHNESSY, EDWARD F	12/24/2014	\$ 250.00
968966	SHAW III, WILLIAM H	12/24/2014	\$ 240.00
968967	SHEFFIELD, SHAWN D	12/24/2014	\$ 1,875.00
968968	SHERMAN, KIRK	12/24/2014	\$ 545.00
968969	SIMMONS, GREGORY	12/24/2014	\$ 350.00
968970	SIMPKINS, CHRISTOPHER	12/24/2014	\$ 1,611.50
968971	SIMPSON, SCOTT	12/24/2014	\$ 200.00
968972	SKINNER, SUSAN	12/24/2014	\$ 1,005.00
968973	SOUZA, LAWRENCE J	12/24/2014	\$ 800.00
968974	SOWELL, SCOTT A	12/24/2014	\$ 32.92
968975	STENBERG, JOE	12/24/2014	\$ 650.00
968976	STOLHANDSKE II, CARL THOMAS	12/24/2014	\$ 140.00
968977	STOLHANDSKE, MATT C.	12/24/2014	\$ 300.00
968978	STRICKLAND, AMANDA	12/24/2014	\$ 280.00
968979	SULLIVAN, JEANETTE BURNEY	12/24/2014	\$ 740.00
968980	TARVER, WALLACE P.	12/24/2014	\$ 1,380.00
968981	TOCCI, JAMES V	12/24/2014	\$ 140.00
968982	TRAN, WILLIAM	12/24/2014	\$ 380.00
968983	URETSKY, GERALD ANTHONY	12/24/2014	\$ 401.20
968984	VALENZUELA, CATHERINE M	12/24/2014	\$ 140.00
968985	VALICEK, MICHAEL D.	12/24/2014	\$ 330.00
968986	VOLLMER, ALEXANDER WRIGHT	12/24/2014	\$ 740.00
968987	VAN NESS, JESSE	12/24/2014	\$ 500.00
968988	VARA, MELISSA	12/24/2014	\$ 525.00
968989	VOIGT, LISA	12/24/2014	\$ 150.00
968990	WARD, KIMBEL	12/24/2014	\$ 313.75
968991	WENTLAND, CAROLYN M	12/24/2014	\$ 263.75
968992	WHITE, MARSHALL D	12/24/2014	\$ 750.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
968993	YOUNG, MICHAEL	12/24/2014	\$ 250.00
968994	ZAMORA, MICHAEL R	12/24/2014	\$ 470.00
968995	ZARKA, JENNIFER A	12/24/2014	\$ 140.00
968996	ZEPEDA, RODOLFO	12/24/2014	\$ 400.00
968997	KAPMEYER, DOUGLAS J	12/24/2014	\$ 50.00
968998	ANGULO, EMILY M	12/24/2014	\$ 732.75
968999	APPELBAUM, EDWARD	12/24/2014	\$ 732.75
969000	BLAZOSKY, ALLISON	12/24/2014	\$ 83.44
969001	CALLANEN, JACQUELYN	12/24/2014	\$ 192.10
969002	CAMACHO JR, JOE	12/24/2014	\$ 192.10
969003	CARR, FABIAN	12/24/2014	\$ 360.64
969004	CHAPA, LEESA	12/24/2014	\$ 22.40
969005	DELEON, DAVID	12/24/2014	\$ 10.40
969006	DEWINNE, PAUL	12/24/2014	\$ 74.76
969007	DUARTE, CYNTHIA A	12/24/2014	\$ 192.10
969008	ECKMAN, AARON E	12/24/2014	\$ 732.75
969009	EWENIKE, KINGSLEY	12/24/2014	\$ 732.75
969010	FISHER, JOHN JUDAS	12/24/2014	\$ 192.10
969011	HATZEL, PAT	12/24/2014	\$ 74.76
969012	HUERTA, JAMES	12/24/2014	\$ 192.10
969013	JOHNSTON, WILLIAM	12/24/2014	\$ 467.42
969014	KEMMY, JACOB	12/24/2014	\$ 306.00
969015	MARTINEZ, GIL	12/24/2014	\$ 674.80
969016	MCSPADDEN, ANNA	12/24/2014	\$ 669.40
969017	MELTON, KIRSTA L	12/24/2014	\$ 60.37
969018	MEYER, NICOLE	12/24/2014	\$ 732.75
969019	MILLER, TED	12/24/2014	\$ 192.10
969020	MITCHELL, SETH	12/24/2014	\$ 274.40
969021	MOREY, NATHAN	12/24/2014	\$ 86.80
969022	MUNOZ, CHRISTOPHER M	12/24/2014	\$ 25.00
969023	OCHOA, ANASTACIA	12/24/2014	\$ 732.75
969024	PAGE, NICOLAS JAMES DIDELOT	12/24/2014	\$ 120.40
969025	PALACIOS, STEPHEN	12/24/2014	\$ 10.40
969026	PARKER, MANDISA	12/24/2014	\$ 192.10
969027	PEARCY, BRYCE	12/24/2014	\$ 732.75
969028	PEREZ, AARON	12/24/2014	\$ 192.10
969029	PORTUGAL, MELISSA	12/24/2014	\$ 4.37
969030	RAMON, KRYSTINE	12/24/2014	\$ 732.75
969031	REED, SUSAN	12/24/2014	\$ 1,623.47
969032	RICO, HEDIIN	12/24/2014	\$ 197.80
969033	RIZZO, JOSEPH F	12/24/2014	\$ 649.04
969034	SAIZ, GILBERT	12/24/2014	\$ 192.10
969035	SMITH, ALICIA	12/24/2014	\$ 141.05
969036	SMITH, ROBERT C	12/24/2014	\$ 333.20
969037	SOLIS, LAURA	12/24/2014	\$ 968.00
969038	SOLIS, LAURA	12/24/2014	\$ 842.00
969039	SOLIS, LAURA	12/24/2014	\$ 612.00
969040	SOLIS, LAURA	12/24/2014	\$ 848.00
969041	SOLIS, LAURA	12/24/2014	\$ 732.00
969042	STOUT, COLBY AUSTIN	12/24/2014	\$ 732.75
969043	TREMBLAY, CHRISTINE	12/24/2014	\$ 99.24
969044	TREVINO, MIKE	12/24/2014	\$ 181.15
969045	URESTI, ALBERT	12/24/2014	\$ 270.92
969046	VILLARREAL, ERNESTO	12/24/2014	\$ 20.16
969047	WARTHEN, ANDREW	12/24/2014	\$ 732.75
969048	JEROME ELLISON AND HENRIETTA E	12/24/2014	\$ 150.00
969049	BETTY GONZALEZ	12/24/2014	\$ 241.02
969050	JOSE JAIME LUNA-MARTINEZ	12/24/2014	\$ 20.00
969051	ANA MARIE REBMANN	12/24/2014	\$ 25.00

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969052	ROY RANGEL	12/24/2014	\$ 130.00
969053	DONATO LOZANO GARZA	12/24/2014	\$ 5.00
969054	AARON'S INC.	12/24/2014	\$ 11.00
969055	1ST ADVANTAGE LNS OCC HEALTH	12/24/2014	\$ 634.50
969056	ALAMO FORENSIC SERVICES	12/24/2014	\$ 15,155.02
969057	ALLIED CASTER CO INC	12/24/2014	\$ 696.00
969058	ALLIED FIRE PROTECTION SA LP	12/24/2014	\$ 5,480.00
969059	AMERICAN PUBLIC WORKS ASSN	12/24/2014	\$ 199.00
969060	AMERICAN TIRE DISTRIBUTORS	12/24/2014	\$ 24,052.87
969061	AMTEK INFORMATION SERVICES INC	12/24/2014	\$ 100.00
969062	ANIMAL CARE EQUIPMENT & SERVIC	12/24/2014	\$ 294.46
969063	ASG SOFTWARE SOLUTIONS	12/24/2014	\$ 66,857.36
969064	AT&T MOBILITY	12/24/2014	\$ 99.99
969065	AT&T MOBILITY NATIONAL ACCOUNT	12/24/2014	\$ 4,892.90
969066	ATKINS NORTH AMERICA INC	12/24/2014	\$ 13,823.00
969067	AUSTIN DISTRIBUTING	12/24/2014	\$ 68.96
969068	AUSTIN RIBBON & COMPUTER	12/24/2014	\$ 827.33
969069	AUTOMATED BUSINESS SYSTEMS	12/24/2014	\$ 1,214.00
969070	AVERY OIL COMPANY	12/24/2014	\$ 2,790.00
969071	VHS SAN ANTONIO PARTNERS LLC	12/24/2014	\$ 188.00
969072	BLANKENSHIP, GEORGE R	12/24/2014	\$ 600.00
969073	BOB BARKER COMPANY, INC	12/24/2014	\$ 419.90
969074	BOSWORTH PAPERS INC	12/24/2014	\$ 2,329.11
969075	BROOKHAVEN YOUTH RANCH	12/24/2014	\$ 4,443.30
969076	BURGE MARTINEZ CONSULTING INC	12/24/2014	\$ 4,187.50
969077	CALLYO	12/24/2014	\$ 1,259.40
969078	CANON-FINANCIAL SERVICES	12/24/2014	\$ 11,943.42
969079	CHIANG PATEL & YERBY INC	12/24/2014	\$ 2,000.00
969080	CINTAS CORPORATION	12/24/2014	\$ 330.53
969081	CITY OF SAN ANTONIO	12/24/2014	\$ 45,400.00
969082	CODEX CORP	12/24/2014	\$ 157,687.52
969083	COLLABORATIVE RESEARCH LLC	12/24/2014	\$ 7,000.00
969084	CONSOLIDATED OFFICE SYSTEMS	12/24/2014	\$ 3,940.57
969085	CONTINENTAL BATTERY	12/24/2014	\$ 2,639.41
969086	CPS ENERGY	12/24/2014	\$ 205,469.56
969087	CPS ENERGY	12/24/2014	\$ 10,000.00
969088	CRISIS PREVENTION INSTITUTE	12/24/2014	\$ 4,570.00
969089	DELL MARKETING, LP	12/24/2014	\$ 11,609.70
969090	DETENTION HEALTH CARE SERVICES	12/24/2014	\$ 3,200.00
969091	DIVERSIFIED INVESTIGATIONS &	12/24/2014	\$ 255.00
969092	DLS DETENTION LOCK & EQUIPMENT	12/24/2014	\$ 2,885.00
969093	DORSEY, LLC	12/24/2014	\$ 3,100.00
969094	DURAND-HOLLIS RUPE ARCHITECTS	12/24/2014	\$ 1,093.66
969095	EMERGENCY MANAGEMENT ASSOC	12/24/2014	\$ 300.00
969096	ERPS, VANESSA	12/24/2014	\$ 420.00
969097	FAMILY SERVICE ASSOC OF SA INC	12/24/2014	\$ 13,662.00
969098	FEDEX	12/24/2014	\$ 549.37
969099	FERRELLGAS	12/24/2014	\$ 144.00
969100	FISHER HECK ARCHITECTS	12/24/2014	\$ 6,092.80
969101	FLOWERS BAKING CO	12/24/2014	\$ 398.52
969102	FRANTZEN, DURANT	12/24/2014	\$ 5,000.00
969103	FRED PRYOR SEMINARS	12/24/2014	\$ 1,900.00
969104	FREELANCE ENTERPRISES INC	12/24/2014	\$ 14,145.00
969105	FRESH POINT SOUTH TEXAS, LP	12/24/2014	\$ 1,912.45
969106	FULBRIGHT & JAWORSKI LLP	12/24/2014	\$ 59,042.91
969107	GARCIA, JUDGE RICARDO H.	12/24/2014	\$ 22,540.00
969108	GMG HEALTH SYSTEMS P.A.	12/24/2014	\$ 70.00
969109	GOLF CARS ETC	12/24/2014	\$ 881.36
969110	GREENIFYIT LLC	12/24/2014	\$ 400.00

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969111	GUILD PARK APARTMENTS	12/24/2014	\$ 199.77
969112	GULF COAST TRADES CENTER	12/24/2014	\$ 6,523.17
969113	HAYS COUNTY JUVENILE CENTER	12/24/2014	\$ 25,200.00
969114	HAZELDEN	12/24/2014	\$ 467.75
969115	HEARTHSTONE BAKERY	12/24/2014	\$ 37.74
969116	HNTB CORP	12/24/2014	\$ 149,938.29
969117	HOLIDAY INN MARKET SQUARE	12/24/2014	\$ 838.50
969118	HOME DEPOT CREDIT SERVICE	12/24/2014	\$ 2,514.78
969119	HUMINTELL LLC	12/24/2014	\$ 1,400.00
969120	IDSECURITYONLINE.COM	12/24/2014	\$ 3,771.00
969121	INFORMATION MGMT SOLUTIONS	12/24/2014	\$ 13.80
969122	JASMINE ENGINEERING INC	12/24/2014	\$ 55,724.63
969123	JIMMY JOHNS GOURMET SANDWICHES	12/24/2014	\$ 546.59
969124	JOISSU PRODUCTS	12/24/2014	\$ 96.69
969125	KALISKI, MICHAEL P	12/24/2014	\$ 915.00
969126	KATANA FORENSICS INC	12/24/2014	\$ 600.00
969127	KIMLEY-HORN & ASSOCIATES INC	12/24/2014	\$ 33,340.92
969128	KRAMER SERVICE, INC	12/24/2014	\$ 405.00
969129	LABATT FOOD SERVICE, LLC.	12/24/2014	\$ 17,394.96
969130	LABCORP	12/24/2014	\$ 1,736.00
969131	LAUREL APARTMENTS	12/24/2014	\$ 251.86
969132	LEVY, LOUIS A MD	12/24/2014	\$ 1,524.00
969133	LEXIS NEXIS	12/24/2014	\$ 5,904.00
969134	LJA ENGINEERING & SURVEYING	12/24/2014	\$ 14,348.03
969135	LODDE BUSINESS SYSTEMS	12/24/2014	\$ 1,752.55
969136	MAJOR COUNTY SHERIFF'S ASSOC	12/24/2014	\$ 1,500.00
969137	MERRY OAKS APARTMENTS	12/24/2014	\$ 141.56
969138	METROPLEX CONTROL SYSTEMS	12/24/2014	\$ 2,386.00
969139	MILLENNIUM BUSINESS FORMS	12/24/2014	\$ 1,241.62
969140	MISSION TITLE LP	12/24/2014	\$ 13,697.71
969141	MITCHEL, JEFFREY S	12/24/2014	\$ 3,624.75
969142	MOORE MEDICAL LLC	12/24/2014	\$ 147.72
969143	MORALES-PADIA, TRISHA M	12/24/2014	\$ 140.00
969144	MY LAWN SERVICES	12/24/2014	\$ 900.00
969145	NATIONAL MINORITY AIDS COUNCIL	12/24/2014	\$ 2,000.00
969146	NATIONAL SHERIFF'S ASSOCIATION	12/24/2014	\$ 69.00
969147	NEESE, DELBERT	12/24/2014	\$ 520.00
969148	NEW HEIGHTS TREE SERVICE INC	12/24/2014	\$ 4,200.00
969149	NORTHEAST ISD	12/24/2014	\$ 7,644.96
969150	NORTHERN HILLS COUNTRY CLUB	12/24/2014	\$ 500.00
969151	OAK MEADOW VILLA APARTMENTS	12/24/2014	\$ 391.28
969152	OCCUPATIONAL HEALTH CENTERS	12/24/2014	\$ 80.00
969153	PARAMOUNT ELECTRIC MOTOR SVC	12/24/2014	\$ 1,075.79
969154	PARKER, CAROLE	12/24/2014	\$ 1,665.00
969155	PARQUE DE ORO	12/24/2014	\$ 53.84
969156	PATHMARK TRAFFIC PRODUCTS	12/24/2014	\$ 193.13
969157	PEGASUS SCHOOLS INC	12/24/2014	\$ 16,420.80
969158	PUBLIC AGENCY TRAINING COUNCIL	12/24/2014	\$ 295.00
969159	RITE OF PASSAGE INC	12/24/2014	\$ 12,600.00
969160	SA EXPRESS NEWS	12/24/2014	\$ 90.75
969161	SA EXPRESS NEWS	12/24/2014	\$ 429.00
969162	SAN ANTONIO COUNCIL ON ALCOHOL	12/24/2014	\$ 105.00
969163	SAN ANTONIO RIVER AUTHORITY	12/24/2014	\$ 10,583.50
969164	SAN ANTONIO WATER SYSTEMS	12/24/2014	\$ 6,497.51
969165	SANTA ROSA HEALTH CARE	12/24/2014	\$ 1,608.00
969166	SHELL	12/24/2014	\$ 3,606.21
969167	SHI GOVERNMENT SOLUTIONS INC	12/24/2014	\$ 830,678.80
969168	SHINER ANIMAL HOSPITAL	12/24/2014	\$ 134.50
969169	SKILLPATH	12/24/2014	\$ 2,500.00

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969170	SKOP MD, BRIAN P	12/24/2014	\$ 2,565.00
969171	SOUTHERN AIDS COALITION INC	12/24/2014	\$ 1,000.00
969172	SOUTHWEST WHEEL	12/24/2014	\$ 363.97
969173	STERLING'S PUB SAFETY UNIFORMS	12/24/2014	\$ 5,554.80
969174	TAC	12/24/2014	\$ 175.00
969175	TEXAS ASSN OF MEDIATORS, INC	12/24/2014	\$ 675.00
969176	TEXAS ASSOC OF COUNTY AUDITORS	12/24/2014	\$ 460.00
969177	TEXAS STATE UNIV-SAN MARCOS	12/24/2014	\$ 85.00
969178	TEXAS TOWING	12/24/2014	\$ 2,342.60
969179	TIME WARNER CABLE SAN ANTONIO	12/24/2014	\$ 398.30
969180	TODAY'S BUSINESS SOLUTIONS	12/24/2014	\$ 3,102.20
969181	TOSHIBA	12/24/2014	\$ 35.42
969182	TOSHIBA BUSINESS SOLUTIONS	12/24/2014	\$ 1,040.00
969183	TOSHIBA OCS	12/24/2014	\$ 346.54
969184	TMS SOUTH-TOTAL MAINTENANCE	12/24/2014	\$ 3,630.19
969185	TRIF-ARRIBA	12/24/2014	\$ 996.00
969186	ULTIMATE STAFFING SERVICES	12/24/2014	\$ 1,101.75
969187	UNIFIRST HOLDINGS, INC.	12/24/2014	\$ 3.52
969188	UNITED SITE SERVICES OF TEXAS	12/24/2014	\$ 100.26
969189	UNIVERSITY HEALTH SYSTEM	12/24/2014	\$ 67.56
969190	US POSTAL SERVICE	12/24/2014	\$ 17,198.94
969191	VARSITY CONTRACTORS, INC.	12/24/2014	\$ 71,356.15
969192	VIA METROPOLITAN TRANSIT	12/24/2014	\$ 52.50
969193	VILLA MADRID/CUMBERLAND	12/24/2014	\$ 216.93
969194	VILLAS OF PECAN MANOR APTS	12/24/2014	\$ 168.13
969195	WALTHALL, SACHSE & PIPES, INC	12/24/2014	\$ 2,780.12
969196	WEST AVENUE APARTMENTS	12/24/2014	\$ 356.07
969197	WEST SANITATION SERVICES INC	12/24/2014	\$ 113.40
969198	WILBARGER COUNTY CLERK	12/24/2014	\$ 605.00
969199	WILL FIX IT PLUMBING, HEATING	12/24/2014	\$ 989.00
969200	WILLY B'S	12/24/2014	\$ 339.87
			\$ 2,223,348.78

EFT PAYMENTS FOR: 12/24/2014

122414001	AGEVEDO, ALBERTO	12/24/2014	\$ 290.00
122414002	AGEVEDO, SAUL R.	12/24/2014	\$ 140.00
122414003	ADAMS, EDWARD H	12/24/2014	\$ 430.00
122414004	AGUILERA, JUAN P.	12/24/2014	\$ 740.00
122414005	AMBROSINO JR, ROBERTO	12/24/2014	\$ 916.65
122414006	ANDERS III, JAMES B	12/24/2014	\$ 240.00
122414007	ANDREWS, JOCELYN C	12/24/2014	\$ 780.00
122414008	BAIN JR, CECIL W	12/24/2014	\$ 50.00
122414009	BARNETT, BYRON E.	12/24/2014	\$ 100.00
122414010	BASELUOS, MICHAEL	12/24/2014	\$ 805.00
122414011	BLAKE, ANGELA LUTHI	12/24/2014	\$ 940.00
122414012	BLOMSTER, JEANNE L.	12/24/2014	\$ 140.00
122414013	BOCQUIN, KAREN	12/24/2014	\$ 400.00
122414014	BOYD, FRANKIE GENEVA	12/24/2014	\$ 775.00
122414015	BRADLEY, MARILYN	12/24/2014	\$ 290.00
122414016	CANTRELL, ANTHONY B	12/24/2014	\$ 140.00
122414017	CARDENAS JR, ADAM	12/24/2014	\$ 400.00
122414018	CHAIRES, ALBERTO	12/24/2014	\$ 1,710.00
122414019	CHUMBLEY, W. DWIGHT	12/24/2014	\$ 400.00
122414020	COLLINS, DAVID M	12/24/2014	\$ 140.00
122414021	COLTON, ANTHONY	12/24/2014	\$ 990.00
122414022	CONNOLLY, THERESA M.	12/24/2014	\$ 140.00

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122414023	CORONADO, TODD GIL	12/24/2014	\$ 700.00
122414024	CRAIG, PAMELA	12/24/2014	\$ 240.00
122414025	DAVIS, SHEY	12/24/2014	\$ 425.00
122414026	DE HOYOS, JOANN S.	12/24/2014	\$ 250.00
122414027	DELANO JR., WILLIAM G.	12/24/2014	\$ 500.00
122414028	DELEON, RAYMOND	12/24/2014	\$ 750.00
122414029	DITTMAN, ROBERT	12/24/2014	\$ 200.00
122414030	EARLY, GLORIA YATES	12/24/2014	\$ 400.00
122414031	FIDLER JR, DONALD H	12/24/2014	\$ 600.00
122414032	FLORES, GERARDO C	12/24/2014	\$ 850.00
122414033	FROELICH, ANDREW C	12/24/2014	\$ 900.00
122414034	GAONA, ROBERT	12/24/2014	\$ 100.00
122414035	GARCIA, CANDICE PAIZ	12/24/2014	\$ 540.00
122414036	GARCIA, JOHN JOSEPH	12/24/2014	\$ 490.00
122414037	GARCIA, JULIA	12/24/2014	\$ 1,535.00
122414038	GARZA, ABELARDO	12/24/2014	\$ 100.00
122414039	GARZA, ANITA PEREZ	12/24/2014	\$ 950.00
122414040	GARZA, JESUS DAVID	12/24/2014	\$ 1,700.00
122414041	GAY, ARLENE M	12/24/2014	\$ 560.00
122414042	GOMEZ, VICTOR R.	12/24/2014	\$ 140.00
122414043	GUINN, GAMMON	12/24/2014	\$ 350.00
122414044	HAMNER, BRIAN A	12/24/2014	\$ 140.00
122414045	HANSON, KRISTIN	12/24/2014	\$ 100.00
122414046	HARDY, BRENT R	12/24/2014	\$ 2,010.00
122414047	HARGROVE, CLAIRE	12/24/2014	\$ 440.00
122414048	HARKIEWICZ, STEVEN N	12/24/2014	\$ 490.00
122414049	HEARD, LAURA D	12/24/2014	\$ 75.00
122414050	HENRICKSEN, CHRISTIAN	12/24/2014	\$ 500.00
122414051	HICKS, BOB M	12/24/2014	\$ 2,081.25
122414052	HICKS, JOHN T	12/24/2014	\$ 100.00
122414053	HICKS, JUNIUS F	12/24/2014	\$ 140.00
122414054	HILLE, THOMAS F	12/24/2014	\$ 840.00
122414055	HOELSCHER, JOSEPH	12/24/2014	\$ 435.00
122414056	HORTICK, CHRISTINE	12/24/2014	\$ 291.00
122414057	HUFF, YOLANDA T	12/24/2014	\$ 150.00
122414058	HUGHES, ANTHONY M	12/24/2014	\$ 280.00
122414059	JARMON, JAMISSA LYNNE	12/24/2014	\$ 286.25
122414060	KELL, ORLANDO	12/24/2014	\$ 340.00
122414061	KELLEY, JEFF D	12/24/2014	\$ 300.00
122414062	KELLY, KELLY WRIGHT	12/24/2014	\$ 140.00
122414063	KENDALL, LOWELL S	12/24/2014	\$ 800.00
122414064	KESSLER JR, WILLIAM F.	12/24/2014	\$ 600.00
122414065	LESNIAK, MELISSA	12/24/2014	\$ 495.00
122414066	LOCK, JEB D	12/24/2014	\$ 300.00
122414067	LOPEZ, RAY	12/24/2014	\$ 670.00
122414068	LOWE, ALLEN K	12/24/2014	\$ 500.00
122414069	MATA, RON H	12/24/2014	\$ 140.00
122414070	MAURER, VIRGINIA E	12/24/2014	\$ 400.00
122414071	MAYFIELD, GEOFFERY R	12/24/2014	\$ 450.00
122414072	MCLANE, DAVID	12/24/2014	\$ 115.00
122414073	MIDDLETON, SUNNY	12/24/2014	\$ 840.00
122414074	MOLINA, RICHARD TIM	12/24/2014	\$ 305.00
122414075	MONTOYA JR., ISIDRO	12/24/2014	\$ 100.00
122414076	MORALES-PADIA, TRISHA MARIE	12/24/2014	\$ 720.00
122414077	MORGAN, M. FAYE	12/24/2014	\$ 50.00
122414078	NOBLE, SUE	12/24/2014	\$ 140.00
122414079	OLIVEIRA-DURAN, LAURA	12/24/2014	\$ 300.00
122414080	ORBELO, WILLIAM M	12/24/2014	\$ 200.00
122414081	ORTIZ JR, ALFREDO	12/24/2014	\$ 175.00

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122414082	PATE JR, ROBERT C	12/24/2014	\$ 140.00
122414083	PATTERSON, JULIE BRAY	12/24/2014	\$ 740.00
122414084	PAYNE, GLENN	12/24/2014	\$ 165.00
122414085	PENA, JENNIFER	12/24/2014	\$ 1,040.00
122414086	PEPLINSKI, JAMES B	12/24/2014	\$ 300.00
122414087	PEREZ, ADRIAN A	12/24/2014	\$ 780.00
122414088	PEREZ, JOHN GILBERT	12/24/2014	\$ 165.00
122414089	PEREZ, ROGER A	12/24/2014	\$ 300.00
122414090	RABAGO, ANTHONY A	12/24/2014	\$ 140.00
122414091	RAMIREZ, CARMEN M	12/24/2014	\$ 280.00
122414092	RAMOS, FERNANDO	12/24/2014	\$ 300.00
122414093	RENDON, EDUARDO	12/24/2014	\$ 240.00
122414094	RICHARDSON, JOEL G	12/24/2014	\$ 140.00
122414095	ROBERTSON, JOHN H	12/24/2014	\$ 140.00
122414096	RODRIGUEZ JR, MANUEL C.	12/24/2014	\$ 1,725.00
122414097	RODRIGUEZ, CHRISTOPHER PAUL	12/24/2014	\$ 920.00
122414098	ROGERS, JASON	12/24/2014	\$ 140.00
122414099	SALAZAR, MARIA	12/24/2014	\$ 100.00
122414100	SANDOVAL, FRANK D	12/24/2014	\$ 277.50
122414101	SAREEN, ISHAN	12/24/2014	\$ 50.00
122414102	SHELLER, TERESA RACHEL	12/24/2014	\$ 500.00
122414103	SETTLE, ELIZABETH A.	12/24/2014	\$ 1,480.00
122414104	SHAFFER, ROBERT	12/24/2014	\$ 500.00
122414105	SHERROD, NATASHA	12/24/2014	\$ 140.00
122414106	SLIMANE, NATHAN W	12/24/2014	\$ 440.00
122414107	SMITH, ANTHONY MARTIN	12/24/2014	\$ 400.00
122414108	SMITH, BEVERLY	12/24/2014	\$ 200.00
122414109	STEPHENSON, BEN A	12/24/2014	\$ 580.00
122414110	THORN, SHARON C	12/24/2014	\$ 1,085.00
122414111	TREVINO, MARIO A	12/24/2014	\$ 400.00
122414112	TZITZON, TARA	12/24/2014	\$ 165.00
122414113	UZOMBA, GRACE M	12/24/2014	\$ 787.50
122414114	VALDEZ JR., JERRY	12/24/2014	\$ 140.00
122414115	VELA, DANIEL	12/24/2014	\$ 440.00
122414116	VILLAREAL, RAYMOND ANTHONY	12/24/2014	\$ 140.00
122414117	WALKER, TIMOTHY D	12/24/2014	\$ 200.00
122414118	WILKE, STEPHANIE H	12/24/2014	\$ 200.00
122414119	WOOD III, BERTRAM O.	12/24/2014	\$ 600.00
122414120	WOODARD, DAVID ANDRE	12/24/2014	\$ 400.00
122414121	YOUNG, JOHN P.	12/24/2014	\$ 500.00
122414122	ZAMORA, LAUREN D	12/24/2014	\$ 65.00
122414123	4 M YOUTH SERVICE INC	12/24/2014	\$ 25,760.00
122414124	4M YOUTH SERVICES INC	12/24/2014	\$ 21,980.00
122414125	AFFORDABLE CUSTODIAL SUPPLIES	12/24/2014	\$ 354.65
122414126	AIRGAS SOUTHWEST	12/24/2014	\$ 18.90
122414127	ALAMO AREA RESOURCE CENTER	12/24/2014	\$ 44,122.36
122414128	ARAMARK CORRECTIONAL SERVICES	12/24/2014	\$ 331,375.47
122414129	CASO DOCUMENT MANAGEMENT	12/24/2014	\$ 1,215.00
122414130	CDW GOVERNMENT, LLC.	12/24/2014	\$ 740.56
122414131	CIVIL ENGINEERING CONSULTANTS	12/24/2014	\$ 21,478.29
122414132	DC DISTRIBUTING	12/24/2014	\$ 30,087.60
122414133	GRANDE TRUCK CENTER INC	12/24/2014	\$ 2,865.30
122414134	INDUSTRIAL COMMUNICATIONS	12/24/2014	\$ 182.50
122414135	LUTHERAN SOCIAL SVCS OF SOUTH	12/24/2014	\$ 4,443.30
122414136	MAVERICK COUNTY HOSPITAL DISTR	12/24/2014	\$ 23,986.82
122414137	MUSTANG EQUIPMENT	12/24/2014	\$ 97.07
122414138	O'REILLY AUTO PARTS	12/24/2014	\$ 411.24
122414139	OFFICE DEPOT INC	12/24/2014	\$ 21,663.66
122414140	OLMOS EQUIPMENT, INC	12/24/2014	\$ 170,361.14

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122414141	PAPE-DAWSON ENGINEERS INC	12/24/2014	\$ 14,691.31
122414142	SAN ANTONIO AIDS FOUNDATION	12/24/2014	\$ 17,394.28
122414143	SENTINEL OFFENDER SERVICES	12/24/2014	\$ 6,875.72
122414144	TEXAS ROSE INVESTIGATIONS	12/24/2014	\$ 956.25
122414145	TEXAS STERLING CONSTRUCTION CO	12/24/2014	\$ 137,584.70
122414146	TURNING POINT CHILDREN	12/24/2014	\$ 17,773.20
122414147	VICTORIA CITY-CO HEALTH DEPT	12/24/2014	\$ 2,275.81
122414148	VISIONQUEST NATIONAL LTD	12/24/2014	\$ 30,943.00
122414149	VOICE & DATA NETWORKS INC	12/24/2014	\$ 16,529.25
122414150	WASTE MANAGEMENT OF TEXAS INC	12/24/2014	\$ 3,908.61
			<u>\$ 1,007,196.14</u>

WIRE PAYMENTS FOR: 12/24/2014

WIRE	AETNA LIFE INSURANCE COMPANY	\$ 791,978.38
WIRE	TRI STAR	\$ 75,280.54
WIRE	CHASE BANK - PURCHASING CARD	\$ 1,219.76
WIRE	CHASE BANK - TRAVEL CARD	\$ 4,702.39
WIRE	WELL FARGO (HOT COLLECTIONS)	\$ 1,261,597.20
WIRE	STATE COMPTROLLER SALE TAX	\$ 8,452.38
		<u>\$ 2,143,230.65</u>
GRAND TOTAL		<u><u>\$ 5,373,775.57</u></u>

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CHECK PAYMENTS FOR: 12/31/2014			
969201	ACEVEDO, PAUL R.	12/31/2014	\$ 75.00
969202	AGUILERA, JOSEPH MICK	12/31/2014	\$ 400.00
969203	ALLEN, MATTHEW THOMAS	12/31/2014	\$ 340.00
969204	ALVAREZ, ADAM	12/31/2014	\$ 165.00
969205	ANDERSEN, KAREN	12/31/2014	\$ 280.00
969206	BALDERAS JR, ANTONIO	12/31/2014	\$ 300.00
969207	BALDERAS, MARISA	12/31/2014	\$ 2,200.00
969208	BAUGH, GEORGE W.	12/31/2014	\$ 165.00
969209	BEAL, PHYLLIS J	12/31/2014	\$ 1,215.00
969210	BECK, THOMAS B.	12/31/2014	\$ 800.00
969211	BELIVEAU, MICHAEL	12/31/2014	\$ 600.00
969212	BELL, KENNETH	12/31/2014	\$ 200.00
969213	BENAVIDES, ALMA	12/31/2014	\$ 640.00
969214	BENAVIDES, MARK H	12/31/2014	\$ 280.00
969215	BOZZA, MAC	12/31/2014	\$ 100.00
969216	BRAUBACH, ROBERT	12/31/2014	\$ 500.00
969217	BRAVENEC, EDWARD L	12/31/2014	\$ 500.00
969218	BROOKS, WILLIAM A	12/31/2014	\$ 300.00
969219	BROWN, CELESTE	12/31/2014	\$ 140.00
969220	BRUNER, JAMES L.	12/31/2014	\$ 140.00
969221	BUNK, J CHARLES	12/31/2014	\$ 1,735.00
969222	BURKE, DEBORAH S.	12/31/2014	\$ 400.00
969223	BUTLER III, MILTON C.	12/31/2014	\$ 500.00
969224	BUTLER, CHASE WORTHINGTON	12/31/2014	\$ 140.00
969225	CABANAS, ALFONSO	12/31/2014	\$ 300.00
969226	CACERES, VIVIAN	12/31/2014	\$ 240.00
969227	CALDAROLA, GAYLE	12/31/2014	\$ 400.00
969228	CANALES, JORGE	12/31/2014	\$ 2,075.00
969229	CANO, EDWARD P	12/31/2014	\$ 1,000.00
969230	CARRILLO, NINFA GALLEGOS	12/31/2014	\$ 200.00
969231	CASTANON, ORLANDO	12/31/2014	\$ 1,500.00
969232	CHRISTIAN, DAVID D	12/31/2014	\$ 800.00
969233	CHURAK, GARY	12/31/2014	\$ 687.50
969234	COHEN, LAWRENCE MICHAEL	12/31/2014	\$ 2,143.75
969235	COOK, JUSTIN	12/31/2014	\$ 400.00
969236	CORBY, KAREN L	12/31/2014	\$ 5,366.00
969237	CORLEY, LINDA	12/31/2014	\$ 400.00
969238	COX, CORNELIUS N.	12/31/2014	\$ 1,000.00
969239	CRAWSHAW, ADAM	12/31/2014	\$ 140.00
969240	CUELLAR, DAVID A	12/31/2014	\$ 505.00
969241	DARLING, MARK	12/31/2014	\$ 640.00
969242	DARWIN, CASE JEFFERSON	12/31/2014	\$ 850.00
969243	DAVIS, JOHN FRANCIS	12/31/2014	\$ 500.00
969244	DIACHIN, DEAN A	12/31/2014	\$ 805.00
969245	DOW, KRISTIN FIACCO	12/31/2014	\$ 250.00
969246	DWIGANS, JAMES L	12/31/2014	\$ 420.00
969247	EAKLE, JOANNE	12/31/2014	\$ 5,702.50
969248	ECONOMIDY, JOHN M.	12/31/2014	\$ 1,067.30
969249	EFRON, LORAIN	12/31/2014	\$ 640.00
969250	ELLIOT, BARRY DEAN	12/31/2014	\$ 1,400.00
969251	EMMONS, DEREK W	12/31/2014	\$ 1,025.00
969252	ERPS, VANESSA	12/31/2014	\$ 140.00
969253	ESCALONA, KRISTINA	12/31/2014	\$ 400.00
969254	FISCHER, JONATHAN DANE	12/31/2014	\$ 1,816.75
969255	FISCHER, JUSTIN	12/31/2014	\$ 280.00
969256	FLORES, ALBERT	12/31/2014	\$ 900.00

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969257	FLORES, RUBEN G	12/31/2014	\$ 900.00
969258	FOSTER, ASHLEY	12/31/2014	\$ 1,793.75
969259	GARCIA, DAVID A	12/31/2014	\$ 4,225.00
969260	GARCIA, JAVIER M.	12/31/2014	\$ 500.00
969261	GARCIA, M THERESA	12/31/2014	\$ 500.00
969262	GARCIA-VALDEZ, LUCINDA	12/31/2014	\$ 210.00
969263	GOLD, CHARLES E	12/31/2014	\$ 165.00
969264	ZUNIGA-GOLDWATER, BIANCA	12/31/2014	\$ 355.00
969265	GOSSEN, MATTHEW NEAL	12/31/2014	\$ 140.00
969266	GRANADOS, MICHAEL DAVID	12/31/2014	\$ 1,150.00
969267	GREEN, KELLY K	12/31/2014	\$ 1,566.50
969268	GUERRA, MARTIN M	12/31/2014	\$ 165.00
969269	GUERRERO, MONICA ELAINE	12/31/2014	\$ 965.00
969270	HABY, MARK P	12/31/2014	\$ 1,300.00
969271	HAJEK III, ANTON PAUL	12/31/2014	\$ 400.00
969272	HERNANDEZ III, MIGUEL A.	12/31/2014	\$ 700.00
969273	HERNANDEZ, FLAVIO	12/31/2014	\$ 300.00
969274	HERNANDEZ, OSCAR	12/31/2014	\$ 200.00
969275	HERRICK, JOHN D	12/31/2014	\$ 140.00
969276	HICKS, ANDREW K	12/31/2014	\$ 140.00
969277	HILBIG, STEVEN C	12/31/2014	\$ 750.00
969278	HILL, G SCOTT	12/31/2014	\$ 800.00
969279	HITCHINGS, BARRY	12/31/2014	\$ 300.00
969280	HOYLE, LEONARD MICHAEL	12/31/2014	\$ 7,100.00
969281	JAMPALA, VIVEK	12/31/2014	\$ 300.00
969282	JIMENEZ III, ANTONIO	12/31/2014	\$ 500.00
969283	JOHNSON, KERBY	12/31/2014	\$ 1,600.00
969284	JONES, DAYNA	12/31/2014	\$ 500.00
969285	JOYNER, JASON	12/31/2014	\$ 290.00
969286	JOYNER, JONATHAN KUIPERS	12/31/2014	\$ 280.00
969287	KALE, ANEETA	12/31/2014	\$ 325.00
969288	KAPMEYER, DOUGLAS J	12/31/2014	\$ 1,887.50
969289	KARL, ERIC	12/31/2014	\$ 1,065.00
969290	KETNER, JOHN T	12/31/2014	\$ 165.00
969291	KRAMER, SUZANNE	12/31/2014	\$ 280.00
969292	KRIEBEL, JACQUELINE	12/31/2014	\$ 2,250.00
969293	KUNTZ IV, JOHN J	12/31/2014	\$ 800.00
969294	LAIRD, ANDREW J	12/31/2014	\$ 1,400.00
969295	LANGLOIS, RICHARD E	12/31/2014	\$ 500.00
969296	LEE, HEE KYU	12/31/2014	\$ 520.00
969297	LEFTON, LAUREN	12/31/2014	\$ 700.00
969298	LEVIS, EARL	12/31/2014	\$ 400.00
969299	LONGAKER, KENTON DEEM	12/31/2014	\$ 1,833.75
969300	LOPEZ, BRANDEN	12/31/2014	\$ 600.00
969301	LOPEZ, CARLOS	12/31/2014	\$ 2,475.00
969302	LOXSOM, ANDREW J	12/31/2014	\$ 200.00
969303	LUITJEN, MARK R	12/31/2014	\$ 2,343.75
969304	MARTINEZ, JEFFREY	12/31/2014	\$ 215.00
969305	MARTINEZ, RAYMOND	12/31/2014	\$ 890.00
969306	MCCAULEY JR., DAN W.	12/31/2014	\$ 650.00
969307	MCDONALD, TERENCE	12/31/2014	\$ 200.00
969308	MCGINNIS, KELLY	12/31/2014	\$ 900.00
969309	MCKAY, MARK JOHN	12/31/2014	\$ 1,141.00
969310	MCRAE, LELAND	12/31/2014	\$ 550.00
969311	MEHLER, DANIEL	12/31/2014	\$ 640.00
969312	MEYRAT, JAMES	12/31/2014	\$ 630.00
969313	MONTGOMERY, PATRICK BARRY	12/31/2014	\$ 810.00
969314	MULLINER, JEFF	12/31/2014	\$ 600.00
969315	NAJERA, MIGUEL	12/31/2014	\$ 340.00

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969316	NISBET, JENNIFER	12/31/2014	\$ 750.00
969317	OLTERSDF, JAMES	12/31/2014	\$ 1,255.00
969318	OWEN, AMY	12/31/2014	\$ 865.00
969319	PARENT, DAVID A	12/31/2014	\$ 140.00
969320	PEACE, TERRI C.	12/31/2014	\$ 140.00
969321	PEREZ, JOEL	12/31/2014	\$ 26,487.00
969322	PERRY, DEBORAH S	12/31/2014	\$ 500.00
969323	PHIPPS, JESSICA S	12/31/2014	\$ 350.00
969324	PIKER JR, EDWARD P	12/31/2014	\$ 115.86
969325	PITTL, KELLY	12/31/2014	\$ 652.50
969326	POLING, MARK	12/31/2014	\$ 140.00
969327	POLLOCK, JULIE B.	12/31/2014	\$ 200.00
969328	PORTER, ROBERT A	12/31/2014	\$ 140.00
969329	POWERS, BRIAN	12/31/2014	\$ 1,641.25
969330	PREECE, ANDREW GEORGE	12/31/2014	\$ 1,400.00
969331	PREVITI, DAPHNE	12/31/2014	\$ 1,441.25
969332	QUEZADA JR, CARLOS	12/31/2014	\$ 740.00
969333	RAIGN, MICHAEL S.	12/31/2014	\$ 1,937.50
969334	RAMOS, MICHAEL ANTHONY	12/31/2014	\$ 1,040.00
969335	REECE JR., WILLIAM T.	12/31/2014	\$ 1,350.00
969336	REEVES, JAMES M	12/31/2014	\$ 663.75
969337	RICHARDSON, TARA DELYCE	12/31/2014	\$ 140.00
969338	ROBBERSON, JOHN L	12/31/2014	\$ 400.00
969339	RODRIGUEZ, ALBERTO L	12/31/2014	\$ 140.00
969340	RODRIGUEZ, FRED	12/31/2014	\$ 1,870.00
969341	RODRIGUEZ, JOEL M	12/31/2014	\$ 400.00
969342	RODRIGUEZ, VENESSA	12/31/2014	\$ 100.00
969343	ROSS, RON D.	12/31/2014	\$ 350.00
969344	SAENZ, MELISSA MARIE	12/31/2014	\$ 1,062.50
969345	SANCHEZ, JESSE M.	12/31/2014	\$ 780.00
969346	SANTOS, TEODORE J	12/31/2014	\$ 1,250.00
969347	SAWYER, MICHAEL J.	12/31/2014	\$ 3,142.50
969348	SCHARFF, ALEX J.	12/31/2014	\$ 1,700.00
969349	SEPULVEDA JR., JESSE A.	12/31/2014	\$ 140.00
969350	SHAEFFER, TYLDEN	12/31/2014	\$ 1,040.00
969351	SHAUGHNESSY, EDWARD F	12/31/2014	\$ 775.00
969352	SHAW III, WILLIAM H	12/31/2014	\$ 500.00
969353	SHEFFIELD, SHAWN D	12/31/2014	\$ 75.00
969354	SHERMAN, KIRK	12/31/2014	\$ 545.00
969355	SIELOFF, JAMES P	12/31/2014	\$ 500.00
969356	SILVA, JENNIFER WARREN	12/31/2014	\$ 200.00
969357	SIMPKINS, CHRISTOPHER	12/31/2014	\$ 526.67
969358	SIMPSON, KYLE C	12/31/2014	\$ 400.00
969359	SIMPSON, SCOTT	12/31/2014	\$ 600.00
969360	SMITH, LISA C	12/31/2014	\$ 3,024.15
969361	SMITH, PAUL J	12/31/2014	\$ 675.00
969362	SMOTHERS, LAURA	12/31/2014	\$ 500.00
969363	SOUZA, LAWRENCE J	12/31/2014	\$ 500.00
969364	STOLHANDSKE II, CARL THOMAS	12/31/2014	\$ 2,100.00
969365	STRICKLAND, AMANDA	12/31/2014	\$ 1,400.00
969366	STRYKER, KEVIN BRADLEY	12/31/2014	\$ 840.00
969367	SULLIVAN, JEANETTE BURNEY	12/31/2014	\$ 200.00
969368	TARVER, WALLACE P.	12/31/2014	\$ 700.00
969369	THOMAS, DAVID N	12/31/2014	\$ 122.50
969370	TOCCI, JAMES V	12/31/2014	\$ 1,770.00
969371	TORRES, MINERVA	12/31/2014	\$ 990.00
969372	TRAN, WILLIAM	12/31/2014	\$ 140.00
969373	VALDES, VICTOR M.	12/31/2014	\$ 1,808.75
969374	VALICEK, MICHAEL D.	12/31/2014	\$ 400.00

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969375	WARNER, JAMES M	12/31/2014	\$ 1,468.75
969376	WENTLAND, CAROLYN M	12/31/2014	\$ 826.25
969377	WHITE, MARSHALL D	12/31/2014	\$ 1,365.00
969378	WHORTON, ANNA L	12/31/2014	\$ 165.00
969379	WIEDERMANN, LIBBY LYNN	12/31/2014	\$ 400.00
969380	WILSON, DONALD	12/31/2014	\$ 400.00
969381	WINDHAM, CORBY EVERETTE	12/31/2014	\$ 800.00
969382	WINTER, JOHN M	12/31/2014	\$ 300.00
969383	YOUNG, WAYNE	12/31/2014	\$ 140.00
969384	ZAMORA, MICHAEL R	12/31/2014	\$ 480.00
969385	ZAPATA, RAYMOND	12/31/2014	\$ 1,015.00
969386	ZEPEDA, RODOLFO	12/31/2014	\$ 900.00
969387	ZIMMERMAN, RONALD D	12/31/2014	\$ 380.00
969388	KAPMEYER, DOUGLAS J	12/31/2014	\$ 500.00
969389	AMICI, ANA C	12/31/2014	\$ 626.14
969390	BRANNAN, JAMES	12/31/2014	\$ 253.88
969391	BURK, RITA	12/31/2014	\$ 88.74
969392	FOUNTAIN, REGGIE	12/31/2014	\$ 262.56
969393	GARCIA, DIANNE	12/31/2014	\$ 91.08
969394	GRIFFIN, TERENCE	12/31/2014	\$ 652.40
969395	HERNANDEZ, YOLANDA	12/31/2014	\$ 118.72
969396	HINOJOSA, NORMA ANN	12/31/2014	\$ 6.00
969397	KELLY, SLOANE	12/31/2014	\$ 266.35
969398	MARTINEZ, ROBERT	12/31/2014	\$ 20.50
969399	NICHOLAS, DEBRA	12/31/2014	\$ 26.00
969400	PEREZ, BETH ANN	12/31/2014	\$ 43.00
969401	RODRIGUEZ, SALVADOR	12/31/2014	\$ 3.79
969402	SCHULER, ROLAND	12/31/2014	\$ 1,805.36
969403	STARR-SALAZAR, MICHELLE	12/31/2014	\$ 33.00
969404	TAPIA, NORA	12/31/2014	\$ 112.66
969405	TEJEDA, ROBERT	12/31/2014	\$ 454.13
969406	TRIPATHI, POOJA	12/31/2014	\$ 20.50
969407	VALDES, JACQUELINE	12/31/2014	\$ 140.00
969408	VELAZQUEZ, WILL	12/31/2014	\$ 128.80
969409	ZAVALA, RUBY	12/31/2014	\$ 273.52
969410	MICKLER, EVA	12/31/2014	\$ 7.39
969411	MICKLER, EVA	12/31/2014	\$ 0.61
969412	AARON'S INC.	12/31/2014	\$ 9.00
969413	MONIQUE HOWE	12/31/2014	\$ 50.00
969414	MONIQUE HOWE	12/31/2014	\$ 50.00
969415	TEXAS COASTAL VACATIONS, LLC	12/31/2014	\$ 2,435.71
969416	WILLIAM MITCHELL	12/31/2014	\$ 50.00
969417	YURIBIA GARCIA	12/31/2014	\$ 312.00
969418	JESUS DANIEL MORENO	12/31/2014	\$ 10.00
969419	CRISTINE RIOS	12/31/2014	\$ 12.00
969420	FOREST OAKS APTS	12/31/2014	\$ 685.00
969421	GERARD RICKHOFF, COUNTY CLERK	12/31/2014	\$ 800.00
969422	GERARD RICKHOFF, COUNTY CLERK	12/31/2014	\$ 950.00
969423	MONIQUE HOWE	12/31/2014	\$ 50.00
969424	MONIQUE HOWE	12/31/2014	\$ 50.00
969425	WILLIAM MITCHELL	12/31/2014	\$ 50.00
969426	SHIRLEY ANN SMITH	12/31/2014	\$ 15.00
969427	AAA TIME SAVER SERVICES	12/31/2014	\$ 6,231.50
969428	ALBERT STERLING & ASSOCIATES	12/31/2014	\$ 2,480.00
969429	ALTERMAN INC	12/31/2014	\$ 390.00
969430	ARC POINT LABS OF SA & AUSTIN	12/31/2014	\$ 260.00
969431	ASSOCIATED TIME, PARKING CNTRL	12/31/2014	\$ 11,950.00
969432	AT&T MOBILITY	12/31/2014	\$ 807.47
969433	AUSTIN RIBBON & COMPUTER	12/31/2014	\$ 84,890.21

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969434	B & H PHOTO VIDEO	12/31/2014	\$ 1,432.11
969435	BARNES & NOBLE BOOKSELLERS INC	12/31/2014	\$ 10,755.00
969436	BLUE ARMOR SECURITY SERVICES	12/31/2014	\$ 49,448.15
969437	BOB BARKER COMPANY, INC	12/31/2014	\$ 6,113.92
969438	BOOTH RESEARCH GROUP	12/31/2014	\$ 25,637.68
969439	BOSWORTH PAPERS INC	12/31/2014	\$ 608.40
969440	BOWLES, VERONICA	12/31/2014	\$ 270.00
969441	BRACEWELL & GIULIANI	12/31/2014	\$ 307,699.67
969442	BRIONES CONSULTING	12/31/2014	\$ 19,490.52
969443	CANON-FINANCIAL SERVICES	12/31/2014	\$ 36.00
969444	CATHOLIC CHARITIES	12/31/2014	\$ 884.62
969445	CINTAS CORPORATION	12/31/2014	\$ 25.61
969446	CIVICPLUS	12/31/2014	\$ 9,500.00
969447	CLEARFIELD CONSTRUCTION, LLC.	12/31/2014	\$ 620.12
969448	COBAN TECHNOLOGIES INC	12/31/2014	\$ 862.00
969449	COBB FENDLEY & ASSOCIATES	12/31/2014	\$ 1,608.00
969450	COBB TIME EQUIPMENT, INC	12/31/2014	\$ 360.00
969451	CONSOLIDATED OFFICE SYSTEMS	12/31/2014	\$ 239.93
969452	CPS ENERGY	12/31/2014	\$ 350,753.95
969453	D3 INC	12/31/2014	\$ 919.62
969454	DC POZZA LLC	12/31/2014	\$ 5,520.00
969455	DEAF INTERPRETER SERVICES INC	12/31/2014	\$ 1,478.35
969456	DERBY INDUSTRIES	12/31/2014	\$ 4,917.50
969457	DETENTION HEALTH CARE SERVICES	12/31/2014	\$ 2,000.00
969458	DISH	12/31/2014	\$ 241.84
969459	DLS DETENTION LOCK & EQUIPMENT	12/31/2014	\$ 646.00
969460	DOOLITTLE CSR, DEBRA A	12/31/2014	\$ 551.00
969461	DURAND-HOLLIS RUPE ARCHITECTS	12/31/2014	\$ 55,415.67
969462	EAN HOLDINGS, LLC	12/31/2014	\$ 542.00
969463	EL CENTRO DEL BARRIO INC	12/31/2014	\$ 44,414.35
969464	FAMILY SERVICE ASSOC OF SA INC	12/31/2014	\$ 26,913.01
969465	FBI NATIONAL ACADEMY ASSOC INC	12/31/2014	\$ 250.00
969466	FEDEX	12/31/2014	\$ 146.95
969467	FRANK W ROBINSON POLYGRAPH SVC	12/31/2014	\$ 200.00
969468	GGC ENGINEERS INC	12/31/2014	\$ 35,180.52
969469	GOODMAN DISTRIBUTING INC	12/31/2014	\$ 177.96
969470	GRAINGER INC	12/31/2014	\$ 5,678.26
969471	HB'S	12/31/2014	\$ 96.55
969472	HIGH SIERRA ELECTRONICS, INC.	12/31/2014	\$ 22,541.16
969473	HOME DEPOT CREDIT SERVICE	12/31/2014	\$ 189.67
969474	INTENTIONS COUNSELING SERVICE	12/31/2014	\$ 400.00
969475	INTERNATIONAL BUILDING SVCS.	12/31/2014	\$ 1,520.00
969476	IVY APTS	12/31/2014	\$ 1,100.00
969477	J ROSS BOLES CO INC	12/31/2014	\$ 110.00
969478	JAD SA INVESTMENTS	12/31/2014	\$ 1,243.00
969479	JESSE BASS	12/31/2014	\$ 1,361.00
969480	JUSTICE WORKS, LLC	12/31/2014	\$ 98.00
969481	KYOCERA DOCUMENT SOLUTIONS AME	12/31/2014	\$ 819.26
969482	LAND DESIGN PARTNERS, INC.	12/31/2014	\$ 13,522.48
969483	LANGUAGE LINE SERVICES	12/31/2014	\$ 371.70
969484	LEADSONLINE, LLC	12/31/2014	\$ 1,908.00
969485	LEXIS NEXIS	12/31/2014	\$ 194.66
969486	MALDONADO NURSERY AND	12/31/2014	\$ 1,909.18
969487	MASSENGALE ARMATURE WORKS	12/31/2014	\$ 2,214.74
969488	MCGRAW-HILL SCHOOL EDUCATION	12/31/2014	\$ 1,814.20
969489	MEADOWS AT BENTLEY DRIVE	12/31/2014	\$ 1,193.00
969490	MILLENNIUM BUSINESS FORMS	12/31/2014	\$ 4,769.00
969491	MISSION CONTROLS & SUPPLY	12/31/2014	\$ 1,245.07
969492	MISSION TITLE LP	12/31/2014	\$ 6,991.71

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969493	MISSION TITLE LP	12/31/2014	\$ 927.51
969494	MISSION TITLE LP	12/31/2014	\$ 601.51
969495	MORPHO TRUST USA INC	12/31/2014	\$ 199.00
969496	MORRISON SUPPLY COMPANY	12/31/2014	\$ 4,399.36
969497	MULTIVISTA AZ, LLC	12/31/2014	\$ 15,508.12
969498	NARDIS INC	12/31/2014	\$ 445.99
969499	NATIONAL SHERIFF'S ASSOCIATION	12/31/2014	\$ 530.00
969500	NATIONAL WHOLESALE SUPPLY, INC	12/31/2014	\$ 263.93
969501	NEC CORPORATION OF AMERICA	12/31/2014	\$ 31,441.04
969502	OAK MEADOW VILLA APARTMENTS	12/31/2014	\$ 444.22
969503	OFFICE OF JUSTICE PROGRAMS	12/31/2014	\$ 6,756.64
969504	OMNICARE SAN ANTONIO	12/31/2014	\$ 4,564.32
969505	ONEVISION SOLUTIONS	12/31/2014	\$ 52,608.50
969506	OVERLOOK APARTMENT, LLLP	12/31/2014	\$ 1,342.00
969507	PCMG, INC	12/31/2014	\$ 85,000.00
969508	PEGASUS SCHOOLS INC	12/31/2014	\$ 250.00
969509	PIPE CREEK ANIMAL CLINIC	12/31/2014	\$ 162.00
969510	PITNEY BOWES INC	12/31/2014	\$ 723.00
969511	PRESIDIO NETWORKED SOLUTIONS	12/31/2014	\$ 217.50
969512	PRESIDIO NETWORKED SOLUTIONS	12/31/2014	\$ 21,520.35
969513	PROPERTY INFO CORP	12/31/2014	\$ 96,441.55
969514	PRTI COMMUNICATIONS	12/31/2014	\$ 425.00
969515	PSYCH ASSESSMENT RESOURCES	12/31/2014	\$ 483.84
969516	PUBLIC AGENCY TRAINING COUNCIL	12/31/2014	\$ 295.00
969517	RECOVERY HEALTHCARE GROUP	12/31/2014	\$ 850.00
969518	REGENCY VILLAGE MOBILE HM COMM	12/31/2014	\$ 500.00
969519	RICOH AMERICAS CORPORATION	12/31/2014	\$ 622.00
969520	ROCK ENGINEERING & TESTING LAB	12/31/2014	\$ 2,200.00
969521	RODRIGUEZ, MARC A	12/31/2014	\$ 6,000.00
969522	SAM HOUSTON STATE UNIVERSITY	12/31/2014	\$ 225.00
969523	SAN ANTONIO RIVER AUTHORITY	12/31/2014	\$ 10,072.15
969524	SANIVAC	12/31/2014	\$ 1,503.52
969525	SANTA ROSA HEALTH CARE	12/31/2014	\$ 483.00
969526	SCHINDLER ELEVATOR CORPORATION	12/31/2014	\$ 30,876.50
969527	SCHROEDER PH.D., BETTY LOU	12/31/2014	\$ 300.00
969528	SCOTT EQUIPMENT, INC	12/31/2014	\$ 929.74
969529	SIMPLEXGRINNELL	12/31/2014	\$ 49,638.76
969530	STERLING'S PUB SAFETY UNIFORMS	12/31/2014	\$ 1,095.64
969531	SWIRL	12/31/2014	\$ 7,500.00
969532	TAC	12/31/2014	\$ 175.00
969533	TELETRAC, INC.	12/31/2014	\$ 990.00
969534	TERRACON CONSULTANTS INC	12/31/2014	\$ 1,500.00
969535	TEXAS DEPT OF PUBLIC SAFETY	12/31/2014	\$ 15.00
969536	TEXAS STATE UNIV-SAN MARCOS	12/31/2014	\$ 25.00
969537	TEXAS STATE UNIV-SAN MARCOS	12/31/2014	\$ 170.00
969538	THE DEBERRY GROUP	12/31/2014	\$ 8,773.29
969539	THYSSENKRUPP ELEVATOR	12/31/2014	\$ 9,863.14
969540	TIME WARNER CABLE SAN ANTONIO	12/31/2014	\$ 2,458.88
969541	TISCHLERBISE	12/31/2014	\$ 1,998.00
969542	TOSHIBA	12/31/2014	\$ 223.26
969543	TOSHIBA OCS	12/31/2014	\$ 18,752.20
969544	TRIF-ARRIBA	12/31/2014	\$ 498.00
969545	TX DEPT OF FAMILY & PROTECTIVE	12/31/2014	\$ 2,027.00
969546	TX JUVENILE DETENTION ASSOC	12/31/2014	\$ 590.00
969547	TYCO INTEGRATED SECURITY	12/31/2014	\$ 15,049.80
969548	ULINE INC	12/31/2014	\$ 199.98
969549	UNIFIRST HOLDINGS, INC.	12/31/2014	\$ 24.64
969550	UNIVERSITY HEALTH SYSTEM	12/31/2014	\$ 120,201.09
969551	URBAN RECORDERS ALLIANCE	12/31/2014	\$ 100.00

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969552	US POSTMASTER	12/31/2014	\$ 392.00
969553	UTHSCSA	12/31/2014	\$ 6,363.50
969554	VICTORIA CITY-CO HEALTH DEPT	12/31/2014	\$ 2,275.81
969555	WEST AVENUE APARTMENTS	12/31/2014	\$ 307.44
969556	WEST TEXAS GAS INC	12/31/2014	\$ 141.44
969557	WEST TEXAS JUVENILE CHIEF'S	12/31/2014	\$ 100.00
969558	WESTEAST DESIGN GROUP LLC	12/31/2014	\$ 36,307.50
969559	WOODHILL PUBLIC FACILITY CORP	12/31/2014	\$ 500.00
969560	WORLD NET	12/31/2014	\$ 465.00
969561	YOUTH FOR TOMORROW	12/31/2014	\$ 495.00
			\$ 2,007,004.00

EFT PAYMENTS FOR: 12/31/2014

123114001	ACEVEDO, ROCHELLE	12/31/2014	\$ 340.00
123114002	ADAMS, RAY HARRIS	12/31/2014	\$ 593.00
123114003	AGUILERA, JUAN P.	12/31/2014	\$ 1,594.75
123114004	ALDAPE, JAIME	12/31/2014	\$ 1,100.00
123114005	ALEMAN, RAYMUNDO	12/31/2014	\$ 1,337.50
123114006	AMBROSINO JR, ROBERTO	12/31/2014	\$ 791.50
123114007	ANDERS III, JAMES B	12/31/2014	\$ 305.00
123114008	ANDREWS, JOCELYN C	12/31/2014	\$ 1,750.00
123114009	ARRIAGA, MONICA G	12/31/2014	\$ 305.00
123114010	BLAKE, ANGELA LUTHI	12/31/2014	\$ 2,680.00
123114011	BLOMSTER, JEANNE L.	12/31/2014	\$ 1,172.50
123114012	BOGGS, LYNETTE M	12/31/2014	\$ 140.00
123114013	BOHAC, JOSEPH K	12/31/2014	\$ 500.00
123114014	BOYD, FRANKIE GENEVA	12/31/2014	\$ 140.00
123114015	BOYD, STEPHANIE R	12/31/2014	\$ 1,593.75
123114016	BRITO, MARIA T.	12/31/2014	\$ 2,548.50
123114017	CALLAHAN, VINCENT D	12/31/2014	\$ 850.00
123114018	CASTRO, FRANK	12/31/2014	\$ 850.00
123114019	CHAIRES, ALBERTO	12/31/2014	\$ 585.00
123114020	CHRISTIAN, MLISS	12/31/2014	\$ 750.00
123114021	COLLINS, DAVID M	12/31/2014	\$ 700.00
123114022	COLTON, ANTHONY	12/31/2014	\$ 500.00
123114023	CONNOLLY, THERESA M.	12/31/2014	\$ 300.00
123114024	CORONADO, TODD GIL	12/31/2014	\$ 1,480.00
123114025	COSGROVE, RONALD B.	12/31/2014	\$ 450.00
123114026	CRAIG, PAMELA	12/31/2014	\$ 800.00
123114027	DAVIDSON, WILLIAM F	12/31/2014	\$ 280.00
123114028	DE HOYOS, JOANN S.	12/31/2014	\$ 1,765.00
123114029	ENGELKE, STEVEN KEITH	12/31/2014	\$ 600.00
123114030	FLORES, GERARDO C	12/31/2014	\$ 700.00
123114031	FRIEDMAN, IVAN M	12/31/2014	\$ 105.00
123114032	FROELICH, ANDREW C	12/31/2014	\$ 100.00
123114033	GAONA, ROBERT	12/31/2014	\$ 280.00
123114034	GARCIA JR, RICHARD L	12/31/2014	\$ 500.00
123114035	GARCIA, CANDICE PAIZ	12/31/2014	\$ 1,240.00
123114036	GARCIA, JULIA	12/31/2014	\$ 495.00
123114037	GARZA, ABELARDO	12/31/2014	\$ 605.00
123114038	GARZA, ANITA PEREZ	12/31/2014	\$ 800.00
123114039	GARZA, BRIGITTE	12/31/2014	\$ 420.00
123114040	GAY, ARLENE M	12/31/2014	\$ 140.00
123114041	GOMEZ, VICTOR R.	12/31/2014	\$ 100.00
123114042	GONZALEZ, JESSICA A	12/31/2014	\$ 790.00
123114043	GREENWOOD, LAWRENCE EUGENE	12/31/2014	\$ 1,350.00

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123114044	GUINN, GAMMON	12/31/2014	\$ 900.00
123114045	HARKIEWICZ, STEVEN N	12/31/2014	\$ 700.00
123114046	HELLRUNG, MARGARET CECILIA	12/31/2014	\$ 600.00
123114047	HENRICKSEN, CHRISTIAN	12/31/2014	\$ 200.00
123114048	HICKS, JOHN T	12/31/2014	\$ 280.00
123114049	HICKS, JUNIUS F	12/31/2014	\$ 290.00
123114050	HILL, DALE L.	12/31/2014	\$ 300.00
123114051	HILLE, THOMAS F	12/31/2014	\$ 790.00
123114052	HOELSCHER, JOSEPH	12/31/2014	\$ 200.00
123114053	HUFF, YOLANDA T	12/31/2014	\$ 500.00
123114054	HUNT, JAMES KENDALL	12/31/2014	\$ 140.00
123114055	JOHNSON, CLARA	12/31/2014	\$ 140.00
123114056	KEANE-DAWES, SEAN	12/31/2014	\$ 2,793.75
123114057	KELL, ORLANDO	12/31/2014	\$ 800.00
123114058	KELLEY, JEFF D	12/31/2014	\$ 140.00
123114059	KVINTA, BRADFORD R	12/31/2014	\$ 400.00
123114060	LATIMER, MIKE	12/31/2014	\$ 840.00
123114061	LESNIAK, MELISSA	12/31/2014	\$ 165.00
123114062	LOCK, JEB D	12/31/2014	\$ 950.00
123114063	LOCKE, SHANNON WILLIS	12/31/2014	\$ 450.00
123114064	LOPEZ, STEVEN ANDREW	12/31/2014	\$ 165.00
123114065	LOWE, ALLEN K	12/31/2014	\$ 400.00
123114066	MATA, RON H	12/31/2014	\$ 305.00
123114067	MAURER, VIRGINIA E	12/31/2014	\$ 390.00
123114068	MCLANE, DAVID	12/31/2014	\$ 605.00
123114069	MEZA, VELIA J	12/31/2014	\$ 600.00
123114070	MIDDLETON, SUNNY	12/31/2014	\$ 305.00
123114071	MOLINA, RICHARD TIM	12/31/2014	\$ 1,500.00
123114072	MONTOYA JR., ISIDRO	12/31/2014	\$ 305.00
123114073	MORENO, DENNIS L	12/31/2014	\$ 400.00
123114074	MOTON, GERALD C	12/31/2014	\$ 400.00
123114075	NOBLE, SUE	12/31/2014	\$ 665.00
123114076	PARKER, DEBRA L	12/31/2014	\$ 325.00
123114077	PATE JR, ROBERT C	12/31/2014	\$ 1,820.00
123114078	PATTERSON, JULIE BRAY	12/31/2014	\$ 630.00
123114079	PAYNE, GLENN	12/31/2014	\$ 500.00
123114080	PENA, JENNIFER	12/31/2014	\$ 2,250.00
123114081	PEREZ, ADRIAN A	12/31/2014	\$ 2,170.00
123114082	PEREZ, PHILIP A	12/31/2014	\$ 600.00
123114083	RABAGO, ANTHONY A	12/31/2014	\$ 850.00
123114084	RAMOS, FERNANDO	12/31/2014	\$ 1,033.75
123114085	RICHARDSON, JOEL G	12/31/2014	\$ 500.00
123114086	ROBERTSON, JOHN H	12/31/2014	\$ 400.00
123114087	ROBLES, BEATRICE G	12/31/2014	\$ 400.00
123114088	RODRIGUEZ, CHRISTOPHER PAUL	12/31/2014	\$ 1,740.00
123114089	SANDOVAL, FRANK D	12/31/2014	\$ 500.00
123114090	SAREEN, ISHAN	12/31/2014	\$ 350.00
123114091	SHELLER, TERESA RACHEL	12/31/2014	\$ 200.00
123114092	SEBASTIAN, LELAND A.	12/31/2014	\$ 300.00
123114093	SETTLE, ELIZABETH A.	12/31/2014	\$ 840.00
123114094	SLIMANE, NATHAN W	12/31/2014	\$ 780.00
123114095	SMITH, ANN MARIE	12/31/2014	\$ 855.00
123114096	SOYARS, JODI S	12/31/2014	\$ 400.00
123114097	THORN, SHARON C	12/31/2014	\$ 1,290.00
123114098	TREVINO, J FERNANDO	12/31/2014	\$ 700.00
123114099	TREVINO, MARIO A	12/31/2014	\$ 1,600.00
123114100	UZOMBA, GRACE M	12/31/2014	\$ 50.00
123114101	VALDEZ JR., JERRY	12/31/2014	\$ 215.00
123114102	VAUGHN, THOMAS	12/31/2014	\$ 500.00

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123114103	VILLAREAL, RAYMOND ANTHONY	12/31/2014	\$ 1,000.00
123114104	WALKER, TIMOTHY D	12/31/2014	\$ 500.00
123114105	WHITE, MICHAEL W.	12/31/2014	\$ 600.00
123114106	WILKE, STEPHANIE H	12/31/2014	\$ 450.00
123114107	WOOD III, BERTRAM O.	12/31/2014	\$ 1,485.00
123114108	WOODARD, DAVID ANDRE	12/31/2014	\$ 835.00
123114109	XIMENEZ, ALFREDO M	12/31/2014	\$ 140.00
123114110	YOUNG, JOHN P.	12/31/2014	\$ 1,415.00
123114111	ZAMORA, LAUREN D	12/31/2014	\$ 875.00
123114112	4M YOUTH SERVICES INC	12/31/2014	\$ 392.82
123114113	4M YOUTH SERVICES INC	12/31/2014	\$ 200.00
123114114	AECOM TECHNICAL SERVICES INC.	12/31/2014	\$ 180,811.32
123114115	ALAMO AREA RESOURCE CENTER	12/31/2014	\$ 11,258.35
123114116	ANALYTICAL TOXICOLOGY CORP	12/31/2014	\$ 929.50
123114117	ARAMARK CORRECTIONAL SERVICES	12/31/2014	\$ 74,338.86
123114118	BEXAR APPRAISAL DISTRICT	12/31/2014	\$ 494,663.00
123114119	CDW GOVERNMENT, LLC.	12/31/2014	\$ 2,026.57
123114120	CIVIL ENGINEERING CONSULTANTS	12/31/2014	\$ 11,670.27
123114121	E Z BEL CONSTRUCTION, LLC	12/31/2014	\$ 116,178.85
123114122	GRAYBAR ELECTRIC CO INC	12/31/2014	\$ 3,192.50
123114123	INDOFF INCORPORATED	12/31/2014	\$ 8,588.00
123114124	INDUSTRIAL COMMUNICATIONS	12/31/2014	\$ 1,451.99
123114125	JOERIS INC.	12/31/2014	\$ 1,110,366.06
123114126	MAVERICK COUNTY HOSPITAL DISTR	12/31/2014	\$ 21,425.95
123114127	OFFICE DEPOT INC	12/31/2014	\$ 63,086.90
123114128	OFFICEMAX INCORPORATED	12/31/2014	\$ 174.24
123114129	POZNECKI-CAMARILLO, INC	12/31/2014	\$ 5,763.87
123114130	R INSTALL COMPANY	12/31/2014	\$ 10,067.00
123114131	SAFETY SUPPLY, INC	12/31/2014	\$ 11,277.04
123114132	SAN ANTONIO AIDS FOUNDATION	12/31/2014	\$ 6,245.63
123114133	SAN ANTONIO CONSTRUCTORS LTD	12/31/2014	\$ 233,386.61
123114134	THE GEO GROUP INC	12/31/2014	\$ 65,333.62
123114135	THOMSON-WEST	12/31/2014	\$ 2,978.05
123114136	VICKREY & ASSOCIATES INC	12/31/2014	\$ 15,964.22
123114137	XEROX CORPORATION	12/31/2014	\$ 835.49
			\$ 2,533,750.71

WIRE PAYMENTS FOR: 12/31/2014

WIRE	AETNA LIFE INSURANCE COMPANY	\$ 710,089.63
WIRE	TRI STAR	\$ 27,744.30
		\$ 737,833.93

PAYROLL PAYMENTS FOR: 12/31/2014

GROSS WAGES	\$ 10,412,477.30
FICA	\$ 735,011.00
\$ 11,147,488.30	

GRAND TOTAL **\$ 16,426,076.94**