

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/06/2014**  
**DISBURSEMENTS FOR: 12/19/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 12/19/2014</b>			
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	CRAFCO 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	MCGRIFF 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
			<b>\$ 2,013,067.57</b>

<b>EFT PAYMENTS FOR: 12/19/2014</b>
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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>
<b>GRAND TOTAL</b>			<u><u>\$ 5,295,616.02</u></u>