

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/09/2014**  
**DISBURSEMENTS FOR: 11/21/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/21/2014</b>			
966112	ACEVEDO, ERNEST	11/21/2014	\$ 850.00
966113	ACEVEDO, PAUL R.	11/21/2014	\$ 140.00
966114	ALLEN, MATTHEW THOMAS	11/21/2014	\$ 140.00
966115	ASHWORTH BARRIGA, LACEY	11/21/2014	\$ 2,126.27
966116	BARRUS, STACEY M	11/21/2014	\$ 140.00
966117	BASKETTE, WILLIAM L.	11/21/2014	\$ 500.00
966118	BAUGH, GEORGE W.	11/21/2014	\$ 140.00
966119	BECK, THOMAS B.	11/21/2014	\$ 300.00
966120	BELIVEAU, MICHAEL	11/21/2014	\$ 640.00
966121	BELL, KENNETH	11/21/2014	\$ 400.00
966122	BENAVIDES, ALMA	11/21/2014	\$ 680.00
966123	BENAVIDES, MICHAEL H	11/21/2014	\$ 520.00
966124	BITTER, AMY E	11/21/2014	\$ 500.00
966125	BRASWELL, MARK E.	11/21/2014	\$ 400.00
966126	CALDAROLA, GAYLE	11/21/2014	\$ 400.00
966127	CALLAHAN, MICHAEL S.	11/21/2014	\$ 140.00
966128	CAVAZOS, JESUS Y	11/21/2014	\$ 450.00
966129	CERDA, VICTOR	11/21/2014	\$ 100.00
966130	CHURAK, GARY	11/21/2014	\$ 1,075.00
966131	COHEN, LAWRENCE MICHAEL	11/21/2014	\$ 400.00
966132	COLLINS, MICHAEL J.	11/21/2014	\$ 750.00
966133	CORBY, KAREN L	11/21/2014	\$ 1,118.75
966134	COX, CORNELIUS N.	11/21/2014	\$ 250.00
966135	CRAMP, JAMES G	11/21/2014	\$ 350.00
966136	CROSS, KELLY MARIE	11/21/2014	\$ 548.00
966137	CUELLAR, DAVID A	11/21/2014	\$ 500.00
966138	DARWIN, CASE JEFFERSON	11/21/2014	\$ 1,370.00
966139	DAVIS, JOHN FRANCIS	11/21/2014	\$ 440.00
966140	DEL PRADO, CHRISTINE MARTINO	11/21/2014	\$ 900.00
966141	DELAVAN, MARY KAY	11/21/2014	\$ 250.00
966142	DIACHIN, DEAN A	11/21/2014	\$ 840.00
966143	DWIGANS, JAMES L	11/21/2014	\$ 340.00
966144	EAKLE, JOANNE	11/21/2014	\$ 1,960.05
966145	ECONOMIDY, JOHN M.	11/21/2014	\$ 750.00
966146	ELDER, KATHY C	11/21/2014	\$ 430.00
966147	ETHERIDGE, JOHN BLAKE	11/21/2014	\$ 1,500.00
966148	FINCH, MATTHEW L	11/21/2014	\$ 790.00
966149	FISCHER, JUSTIN	11/21/2014	\$ 140.00
966150	FLANARY, DON	11/21/2014	\$ 4,800.00
966151	FLORES, ALBERT	11/21/2014	\$ 200.00
966152	FOSTER, STEPHEN	11/21/2014	\$ 850.00
966153	FRANCO, ROY	11/21/2014	\$ 200.00
966154	FUCHS, RAYMOND E.	11/21/2014	\$ 500.00
966155	GADDIS, HOWARD	11/21/2014	\$ 140.00
966156	GARCIA, DAVID A	11/21/2014	\$ 500.00
966157	GARCIA, JAVIER M.	11/21/2014	\$ 50.00
966158	GARCIA, MICHELLE	11/21/2014	\$ 225.00
966159	GARCIA, RENE	11/21/2014	\$ 200.00
966160	GARCIA, ROLAND J	11/21/2014	\$ 1,900.00
966161	GEHRING, JOHN G	11/21/2014	\$ 10.00
966162	GUERRERO, MONICA ELAINE	11/21/2014	\$ 2,625.00
966163	GUTIERREZ JR, ALBERT M	11/21/2014	\$ 9,118.20
966164	HABY, MARK P	11/21/2014	\$ 50.00
966165	HAJEK III, ANTON PAUL	11/21/2014	\$ 781.00
966166	HENRICKSEN, SEAN	11/21/2014	\$ 280.00
966167	HERNANDEZ, CHRISTOPHER	11/21/2014	\$ 400.00

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966168	HICKS, ANDREW K	11/21/2014	\$ 280.00
966169	HILBIG, STEVEN C	11/21/2014	\$ 500.00
966170	HITCHINGS, BARRY	11/21/2014	\$ 390.00
966171	HOYLE, LEONARD MICHAEL	11/21/2014	\$ 1,350.00
966172	JAGGE-FOLEY, PAMELA	11/21/2014	\$ 450.00
966173	JANSSEN, MARILISA	11/21/2014	\$ 200.00
966174	JOHNSON, KERBY	11/21/2014	\$ 700.00
966175	JOYNER, JASON	11/21/2014	\$ 2,640.00
966176	KRAMER, SUZANNE	11/21/2014	\$ 240.00
966177	KRIEBEL, JACQUELINE	11/21/2014	\$ 756.25
966178	KUCERA, MEGAN HORDINSKI	11/21/2014	\$ 140.00
966179	LANGLOIS, RICHARD E	11/21/2014	\$ 750.00
966180	LEE, HEE KYU	11/21/2014	\$ 680.00
966181	LEFTON, LAUREN	11/21/2014	\$ 140.00
966182	LEGARRETA, VERONICA I	11/21/2014	\$ 340.00
966183	LEOPOLD, THOMAS C	11/21/2014	\$ 140.00
966184	LEVIS, EARL	11/21/2014	\$ 850.00
966185	LONGAKER, KENTON DEEM	11/21/2014	\$ 620.00
966186	LOPEZ, BRANDEN	11/21/2014	\$ 140.00
966187	MAMORI PLLC, R AMIR	11/21/2014	\$ 500.00
966188	MARTINEZ, RAYMOND	11/21/2014	\$ 3,812.50
966189	MARTINI, MANDI	11/21/2014	\$ 150.00
966190	MATIAS, EDWIN	11/21/2014	\$ 100.00
966191	MCCAULEY JR., DAN W.	11/21/2014	\$ 5,933.75
966192	MCCRUM, SCOTT	11/21/2014	\$ 850.00
966193	MCKINNEY, BARRETT	11/21/2014	\$ 140.00
966194	MILLER, ANTHONY A.	11/21/2014	\$ 600.00
966195	MORRIS, IRENE	11/21/2014	\$ 140.00
966196	MULLINER, JEFF	11/21/2014	\$ 750.00
966197	OEI-BALLARD, F. M.	11/21/2014	\$ 1,400.00
966198	PIKER JR, EDWARD P	11/21/2014	\$ 707.50
966199	PITTL, KELLY	11/21/2014	\$ 140.00
966200	PLACIER, THOMAS L.	11/21/2014	\$ 140.00
966201	POLLOCK, JULIE B.	11/21/2014	\$ 575.00
966202	PORTER, ROBERT A	11/21/2014	\$ 140.00
966203	POWERS, BRIAN	11/21/2014	\$ 2,218.75
966204	PREECE, ANDREW GEORGE	11/21/2014	\$ 400.00
966205	PREVITI, DAPHNE	11/21/2014	\$ 500.00
966206	QUEZADA JR, CARLOS	11/21/2014	\$ 400.00
966207	RAIGN, MICHAEL S.	11/21/2014	\$ 190.00
966208	RAMOS, MICHAEL ANTHONY	11/21/2014	\$ 1,060.00
966209	REEVES, JAMES M	11/21/2014	\$ 280.00
966210	RODRIGUEZ, ARTURO	11/21/2014	\$ 280.00
966211	RODRIGUEZ, FRED	11/21/2014	\$ 562.50
966212	RODRIGUEZ, VENESSA	11/21/2014	\$ 140.00
966213	ROSENBAACH, BENJAMIN E	11/21/2014	\$ 972.50
966214	ROSS, RON D.	11/21/2014	\$ 100.00
966215	ROSS, TRACY E	11/21/2014	\$ 140.00
966216	ROUNTREE, TIMOTHY JAMES	11/21/2014	\$ 1,250.00
966217	RUBIOLA JR., CHARLES	11/21/2014	\$ 380.00
966218	SAENZ, MELISSA MARIE	11/21/2014	\$ 100.00
966219	SANCHEZ, JESSE M.	11/21/2014	\$ 420.00
966220	SANTOS, TEODORE J	11/21/2014	\$ 500.00
966221	SAWYER, MICHAEL J.	11/21/2014	\$ 1,175.00
966222	SEPULVEDA JR., JESSE A.	11/21/2014	\$ 100.00
966223	SHAFFER, GEORGE E	11/21/2014	\$ 1,250.00
966224	SHAUGHNESSY, EDWARD F	11/21/2014	\$ 1,100.00
966225	SHEFFIELD, SHAWN D	11/21/2014	\$ 300.00
966226	SIELOFF, JAMES P	11/21/2014	\$ 400.00

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966227	SILVA, JENNIFER WARREN	11/21/2014 \$	1,016.25
966228	SIMPKINS, CHRISTOPHER	11/21/2014 \$	358.33
966229	SIMPSON, KYLE C	11/21/2014 \$	500.00
966230	SKINNER, SUSAN	11/21/2014 \$	140.00
966231	SOUZA, LAWRENCE J	11/21/2014 \$	390.00
966232	STENBERG, JOE	11/21/2014 \$	280.00
966233	STOLHANDSKE II, CARL THOMAS	11/21/2014 \$	940.00
966234	STRYKER, KEVIN BRADLEY	11/21/2014 \$	640.00
966235	SULLIVAN, JEANETTE BURNEY	11/21/2014 \$	687.50
966236	TARVER, WALLACE P.	11/21/2014 \$	290.00
966237	VALDES, VICTOR M.	11/21/2014 \$	1,748.75
966238	VALENZUELA, CATHERINE M	11/21/2014 \$	490.00
966239	VALICEK, MICHAEL D.	11/21/2014 \$	1,030.00
966240	WARD, KIMBEL	11/21/2014 \$	400.00
966241	WHITE, MARSHALL D	11/21/2014 \$	500.00
966242	WINDHAM, CORBY EVERETTE	11/21/2014 \$	500.00
966243	WINTER, JOHN M	11/21/2014 \$	615.00
966244	WOOD, WAYNE TED	11/21/2014 \$	1,125.00
966245	YOUNG, WAYNE	11/21/2014 \$	1,050.00
966246	ZAPATA, RAYMOND	11/21/2014 \$	400.00
966247	ZARKA, JENNIFER A	11/21/2014 \$	140.00
966248	ZIMMERMAN, RONALD D	11/21/2014 \$	1,090.00
966249	DORIA-ORTIZ, CHARLENE	11/21/2014 \$	345.22
966250	GARZA, MARISOL LYNN	11/21/2014 \$	61.00
966251	LOPEZ, MONICA	11/21/2014 \$	106.00
966252	DAVID ROJAS	11/21/2014 \$	45.00
966253	GERARD RICKHOFF, COUNTY CLERK	11/21/2014 \$	10,000.00
966254	FAIRWAYS V	11/21/2014 \$	65.00
966255	TIMOTHY JAMES ANDERSON	11/21/2014 \$	15.00
966256	GERARD RICKHOFF, COUNTY CLERK	11/21/2014 \$	303.00
966257	SHAPIRO SCHWARTZ, LLP	11/21/2014 \$	171.00
966258	SHAPIRO SCHWARTZ, LLP	11/21/2014 \$	171.00
966259	SABRINA NICOLE HALL	11/21/2014 \$	106.50
966260	TONANTZIN LOPEZ	11/21/2014 \$	50.00
966261	GOODWIN & HARRISON, LLP	11/21/2014 \$	20.00
966262	NATIONWIDE EVICTION	11/21/2014 \$	50.00
966263	DENNIS HENRY FOX	11/21/2014 \$	50.00
966264	GERARD RICKHOFF, COUNTY CLERK	11/21/2014 \$	545.00
966265	GERARD RICKHOFF, COUNTY CLERK	11/21/2014 \$	395.00
966266	LAW OFFICE OF RICHARD CAHAN	11/21/2014 \$	65.00
966267	SABRINA NICOLE HALL	11/21/2014 \$	312.00
966268	TONANTZIN LOPEZ	11/21/2014 \$	50.00
966269	TONANTZIN LOPEZ	11/21/2014 \$	50.00
966270	TONANTZIN LOPEZ	11/21/2014 \$	50.00
966271	TONANTZIN LOPEZ	11/21/2014 \$	50.00
966272	170 DE CHANTLE RD APARTMENTS	11/21/2014 \$	476.00
966273	ADS, INC	11/21/2014 \$	2,180.50
966274	AIRPORT EXPRESS	11/21/2014 \$	53.75
966275	ALAMO AREA COUNCIL OF GOV'T	11/21/2014 \$	260.00
966276	ALAMO IRON WORKS	11/21/2014 \$	68.30
966277	ALTA VISTA APARTMENT	11/21/2014 \$	435.00
966278	ANDERSON, DAVID BRUCE	11/21/2014 \$	3,165.00
966279	ANDERSON, KELLIE	11/21/2014 \$	10.00
966280	APEX SYSTEMS INC	11/21/2014 \$	13,150.43
966281	ARIAS & ASSOCIATES INC	11/21/2014 \$	2,777.00
966282	AT&T	11/21/2014 \$	24,000.64
966283	AT&T	11/21/2014 \$	32.45
966284	AT&T	11/21/2014 \$	99.75
966285	AT&T	11/21/2014 \$	62.10

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966286	AT&T	11/21/2014	\$ 1,612.71
966287	AT&T MOBILITY	11/21/2014	\$ 471.97
966288	AT&T MOBILITY NATIONAL ACCOUNT	11/21/2014	\$ 75,893.12
966289	AT&T MOBILITY NATIONAL ACCOUNT	11/21/2014	\$ 35.00
966290	AUSTIN DISTRIBUTING	11/21/2014	\$ 24.51
966291	BELL, HILARY A	11/21/2014	\$ 30.00
966292	BENAVIDES, SANDRA T.	11/21/2014	\$ 40.00
966293	BEXAR CO COMM SUPV & CORREC	11/21/2014	\$ 661.58
966294	BEXAR COUNTY EMERGENCY SCENE	11/21/2014	\$ 1,756.48
966295	BILINGUAL COMM CONSULTANTS	11/21/2014	\$ 3,735.00
966296	BILL MILLER BAR-B-Q ENT LTD	11/21/2014	\$ 102.84
966297	BOSE PUBLIC AFFAIRS GROUP	11/21/2014	\$ 9,000.00
966298	BOSWORTH PAPERS INC	11/21/2014	\$ 152.10
966299	BRAUN, ALAN	11/21/2014	\$ 10.00
966300	BRIGADOON APARTMENTS	11/21/2014	\$ 330.00
966301	BROWN, VIRGINIA	11/21/2014	\$ 30.00
966302	BROYLES, ELIZABETH	11/21/2014	\$ 125.00
966303	CADAVID, MICHAEL	11/21/2014	\$ 125.00
966304	CAMELOT VOL FIRE & RESCUE	11/21/2014	\$ 15,808.32
966305	CANON SOLUTIONS AMERICA, INC.	11/21/2014	\$ 94.60
966306	CANON-FINANCIAL SERVICES	11/21/2014	\$ 17.60
966307	CAPITANO JR, JOHN S	11/21/2014	\$ 10.00
966308	CARMACK, KIM	11/21/2014	\$ 10.00
966309	CDS/MUERY SERVICES	11/21/2014	\$ 32,126.94
966310	CHAMPION HOMES AT PORT ROYAL	11/21/2014	\$ 568.00
966311	CHC PALISADES PARK APTS LLC	11/21/2014	\$ 512.00
966312	CHEBUHAR, TERESA M	11/21/2014	\$ 80.00
966313	CHERRY, BOOKER T	11/21/2014	\$ 60.00
966314	CHINA GROVE FIRE & RESCUE	11/21/2014	\$ 1,756.48
966315	CHURCH, KATHLEEN	11/21/2014	\$ 30.00
966316	CINTAS CORPORATION	11/21/2014	\$ 34.78
966317	CITY OF SAN ANTONIO	11/21/2014	\$ 416,778.77
966318	CLERK OF THE CIRCUIT COURT OF	11/21/2014	\$ 41.00
966319	COMAL ISD	11/21/2014	\$ 298.88
966320	COMPUTER SOLUTIONS	11/21/2014	\$ 25,894.15
966321	CONNOR, PATRICK M	11/21/2014	\$ 10.00
966322	COUNTY & DIST CLKS ASSN OF TX	11/21/2014	\$ 350.00
966323	CPS ENERGY	11/21/2014	\$ 326,924.77
966324	CRESPO, TERRI	11/21/2014	\$ 694.00
966325	CTWP	11/21/2014	\$ 866.12
966326	CULLIGAN SOFT WATER SERVICE	11/21/2014	\$ 398.35
966327	CYPRESS COVE	11/21/2014	\$ 685.00
966328	DAVALOS, PAUL E	11/21/2014	\$ 945.00
966329	DE LA CRUZ, RENE M	11/21/2014	\$ 70.00
966330	DELL MARKETING, LP	11/21/2014	\$ 48,889.48
966331	DENHAM, WILLIAM C	11/21/2014	\$ 10.00
966332	DEPT OF INFORMATION RESOURCES	11/21/2014	\$ 27,076.63
966333	DICKERSON, JOSEPHINE (JOSIE)	11/21/2014	\$ 50.00
966334	DUENAS, ESTHER V	11/21/2014	\$ 30.00
966335	EAST CENTRAL ISD	11/21/2014	\$ 1,238.67
966336	EL CENTRO DEL BARRIO INC	11/21/2014	\$ 14,742.58
966337	ENVIRONMENTAL HEALTH GROUP LLC	11/21/2014	\$ 15,875.00
966338	ERPS, VANESSA	11/21/2014	\$ 20.00
966339	FAIRFIELD INN	11/21/2014	\$ 3,091.75
966340	FARWELL, JAY K	11/21/2014	\$ 10.00
966341	FATTAHI, MARIA ELENA	11/21/2014	\$ 287.00
966342	FEDEX	11/21/2014	\$ 387.92
966343	FERRELLGAS	11/21/2014	\$ 334.96
966344	FISHER HECK ARCHITECTS	11/21/2014	\$ 11,104.49

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966345	FRANK, CHRISTINE D	11/21/2014	\$ 250.00
966346	GARCIA, CESAR D	11/21/2014	\$ 10.00
966347	GAYLER, MICHAEL L	11/21/2014	\$ 10.00
966348	GUNN BUICK GMC, LTD	11/21/2014	\$ 37,732.96
966349	HADIGIAN, HENRY	11/21/2014	\$ 60.00
966350	HARMAN, JAMES M	11/21/2014	\$ 10.00
966351	HARMONY VOLUNTEER FIRE DEPT	11/21/2014	\$ 1,756.48
966352	HAVEN FOR HOPE OF BEXAR COUNTY	11/21/2014	\$ 3,547.86
966353	HB'S	11/21/2014	\$ 225.45
966354	HEFFRON, LAURIE	11/21/2014	\$ 375.00
966355	HERNANDEZ, PEDRO	11/21/2014	\$ 10.00
966356	HERZIK-MOORE, PATRICIA ANN	11/21/2014	\$ 20.00
966357	HESELBEIN TIRE SOUTHWEST	11/21/2014	\$ 9,109.77
966358	HIDDEN VILLAGE APARTMENTS	11/21/2014	\$ 435.00
966359	HILL, STEPHANIE	11/21/2014	\$ 10.00
966360	HNTB CORP	11/21/2014	\$ 156,791.14
966361	HOANG, BICH NGA THI ANN	11/21/2014	\$ 125.00
966362	HOGAN, BOB L	11/21/2014	\$ 150.65
966363	HOLIDAY INN-SA DOWNTOWN	11/21/2014	\$ 435.51
966364	HOMUTH, SHARON	11/21/2014	\$ 30.00
966365	HOUSING AUTHORITY OF SA	11/21/2014	\$ 284.00
966366	HUNDERE, NAN P	11/21/2014	\$ 20.00
966367	JIMMY JOHNS GOURMET SANDWICHES	11/21/2014	\$ 622.79
966368	JOHNSON, DANIEL LEE	11/21/2014	\$ 40.00
966369	JUDSON INDEPENDENT SCHOOL	11/21/2014	\$ 2,213.63
966370	KERR COUNTY CLERK	11/21/2014	\$ 544.00
966371	KIMLEY-HORN & ASSOCIATES INC	11/21/2014	\$ 530.58
966372	KING, JERRY DEAN	11/21/2014	\$ 20.00
966373	LADENSOHN, DAVID	11/21/2014	\$ 10.00
966374	LEEDS, MARGARET	11/21/2014	\$ 30.00
966375	LESTER, VIRGINIA	11/21/2014	\$ 30.00
966376	LEVY, LOUIS A MD	11/21/2014	\$ 1,375.00
966377	LEWIS, LEE	11/21/2014	\$ 10.00
966378	LITTLE, MICHELLE	11/21/2014	\$ 1,800.00
966379	LITTLE, THOMAS A	11/21/2014	\$ 40.00
966380	LODDE BUSINESS SYSTEMS	11/21/2014	\$ 189.99
966381	LONE OAK VOLUNTEER FIRE DEPT	11/21/2014	\$ 1,756.48
966382	LOVESTOCK, IAN S	11/21/2014	\$ 20.00
966383	M E RODRIGUEZ LP	11/21/2014	\$ 18,906.00
966384	MALDONADO NURSERY AND	11/21/2014	\$ 1,909.18
966385	MARTINEZ, MARISELA	11/21/2014	\$ 20.00
966386	MEAD, JOHN A	11/21/2014	\$ 10.00
966387	MEDELLIN-STURM, GLORIA	11/21/2014	\$ 30.00
966388	MENDOZA, ROBERT	11/21/2014	\$ 10.00
966389	MEXICAN MANHATTAN	11/21/2014	\$ 236.58
966390	MILLER, JASON	11/21/2014	\$ 1,200.00
966391	MITCHEL, JEFFREY S	11/21/2014	\$ 3,312.50
966392	MITTLER, BRANT	11/21/2014	\$ 10.00
966393	MOORE II, JOHN	11/21/2014	\$ 10.00
966394	MORENO, ROLAND	11/21/2014	\$ 50.00
966395	PRIMROSE AT MISSION HILLS	11/21/2014	\$ 496.00
966396	NORTHEAST ISD	11/21/2014	\$ 1,123.60
966397	NORTHSIDE ISD	11/21/2014	\$ 4,689.77
966398	O'ROURKE, GRACIE	11/21/2014	\$ 563.42
966399	OPEN TEXT, INC	11/21/2014	\$ 2,400.00
966400	PACIFIC CASCADE PARKING EQUIPM	11/21/2014	\$ 2,842.45
966401	PARKER, CHARLES	11/21/2014	\$ 1,292.50
966402	PARKER, SETH	11/21/2014	\$ 40.00
966403	PERRY, FRANCES M	11/21/2014	\$ 10.00

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966404	PHILBIN JR, DONALD R	11/21/2014	\$ 20.00
966405	PIKE, WALTER	11/21/2014	\$ 50.00
966406	PLACID MHC	11/21/2014	\$ 725.00
966407	PLAY SERVICES INC	11/21/2014	\$ 2,250.00
966408	PROFESSIONAL SVC INDUST INC	11/21/2014	\$ 1,023.50
966409	PROPERTY MGMT SPECIALISTS, LLC	11/21/2014	\$ 700.00
966410	PUBLIC AGENCY TRAINING COUNCIL	11/21/2014	\$ 525.00
966411	RECOVERY HEALTHCARE GROUP	11/21/2014	\$ 1,402.00
966412	RICOH AMERICAS CORPORATION	11/21/2014	\$ 471.13
966413	RIECKEN, GILSON	11/21/2014	\$ 30.00
966414	RIMKUS CONSULTING GROUP, INC	11/21/2014	\$ 1,500.00
966415	RIVER CITY BONDING, PLLC	11/21/2014	\$ 1,188.00
966416	ROBERSON, JACLYN Y	11/21/2014	\$ 10.00
966417	RODRIGUEZ, ROSALIE	11/21/2014	\$ 10.00
966418	RODZINA INDUSTRIES INC	11/21/2014	\$ 127.00
966419	ROSADO, FRANCISCO J	11/21/2014	\$ 516.00
966420	ROSEMONT AT PALO ALTO	11/21/2014	\$ 629.00
966421	ROSSI, ARTHUR J	11/21/2014	\$ 60.00
966422	RUSSELL, SHERRELL	11/21/2014	\$ 40.00
966423	SAAHC SAGEWOOD APARTMENTS	11/21/2014	\$ 435.00
966424	SABLE RIDGE APARTMENTS	11/21/2014	\$ 506.00
966425	SAN ANTONIO STATE HOSPITAL	11/21/2014	\$ 3,000.00
966426	SAN ANTONIO WATER SYSTEMS	11/21/2014	\$ 131,467.74
966427	SANFORD, PATRICIA	11/21/2014	\$ 10.00
966428	SANIVAC	11/21/2014	\$ 2,443.00
966429	SAP PUBLIC SERVICES INC	11/21/2014	\$ 28,923.13
966430	SCHERTZ FIRE AND RESCUE	11/21/2014	\$ 1,756.48
966431	SCOTT EQUIPMENT, INC	11/21/2014	\$ 70,808.20
966432	SCOTT, RONALD	11/21/2014	\$ 10.00
966433	SHERATON GUNTER HOTEL	11/21/2014	\$ 121.83
966434	SIEFFERT, GREGORY	11/21/2014	\$ 60.00
966435	SKOGLAND, JOHN E	11/21/2014	\$ 20.00
966436	SKOP MD, BRIAN P	11/21/2014	\$ 3,105.00
966437	SOMERSET ISD	11/21/2014	\$ 1,258.65
966438	SOUTHSIDE ISD	11/21/2014	\$ 1,871.59
966439	SOUTHWEST ISD	11/21/2014	\$ 2,465.76
966440	STEVENS, SHANDA	11/21/2014	\$ 20.00
966441	STOUT, BETTY G.	11/21/2014	\$ 782.00
966442	SYMPRO INC	11/21/2014	\$ 20,177.00
966443	TEXAS WIRED MUSIC INC	11/21/2014	\$ 696.00
966444	THE PLACE ON COMMERCE	11/21/2014	\$ 659.00
966445	TIME WARNER CABLE SAN ANTONIO	11/21/2014	\$ 3,329.21
966446	TOSHIBA	11/21/2014	\$ 330.09
966447	TOSHIBA OCS	11/21/2014	\$ 5,180.18
966448	TPHA	11/21/2014	\$ 675.00
966449	TRANS UNION RISK	11/21/2014	\$ 110.00
966450	TRAVIS COUNTY TREASURER	11/21/2014	\$ 4,000.74
966451	UNDERWOOD, ROBERT B	11/21/2014	\$ 60.00
966452	UNITED SITE SERVICES OF TEXAS	11/21/2014	\$ 100.26
966453	US POSTAL SERVICE	11/21/2014	\$ 18,596.80
966454	USA MOBILITY WIRELESS INC	11/21/2014	\$ 507.55
966455	VALENTIC, TERESA K	11/21/2014	\$ 10.00
966456	VERIZON WIRELESS	11/21/2014	\$ 6,686.86
966457	VERTIQ SOFTWARE LLC	11/21/2014	\$ 22,750.00
966458	VULCAN MATERIALS COMPANY	11/21/2014	\$ 10,474.98
966459	WALKER, CHARLES	11/21/2014	\$ 80.00
966460	WALTON JR, GEORGE A	11/21/2014	\$ 10.00
966461	WATTS, LAUREL	11/21/2014	\$ 20.00
966462	WAUKESHA-PEARCE INDUSTRIES INC	11/21/2014	\$ 115.51

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
966463	WEISS, ERIC B	11/21/2014	\$ 60.00
966464	WRIGHT, JOHN M	11/21/2014	\$ 30.00
966465	ZEE MEDICAL, INC.	11/21/2014	\$ 383.45
966466	ZIMMERMAN CONSTRUCTION INC	11/21/2014	\$ 129,610.74
			<b>\$ 1,949,014.71</b>

<b>EFT PAYMENTS FOR: 11/21/2014</b>
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112114001 ADAMS, EDWARD H	11/21/2014	\$ 580.00
112114002 ALDAPE, JAIME	11/21/2014	\$ 140.00
112114003 ALEMAN, RAYMUNDO	11/21/2014	\$ 140.00
112114004 ANDREWS, JOCELYN C	11/21/2014	\$ 140.00
112114005 BAIN JR, CECIL W	11/21/2014	\$ 300.00
112114006 BASELUOS, MICHAEL	11/21/2014	\$ 280.00
112114007 BLAKE, ANGELA LUTHI	11/21/2014	\$ 240.00
112114008 BOGGS, LYNETTE M	11/21/2014	\$ 100.00
112114009 BOHAC, JOSEPH K	11/21/2014	\$ 325.00
112114010 BRITO, MARIA T.	11/21/2014	\$ 460.00
112114011 CANTRELL, ANTHONY B	11/21/2014	\$ 140.00
112114012 CASTILLO, DAVID	11/21/2014	\$ 500.00
112114013 CHAIRES, ALBERTO	11/21/2014	\$ 500.00
112114014 CHUMBLEY, W. DWIGHT	11/21/2014	\$ 400.00
112114015 COLLINS, DAVID M	11/21/2014	\$ 140.00
112114016 COLTON, ANTHONY	11/21/2014	\$ 300.00
112114017 CONNOLLY, THERESA M.	11/21/2014	\$ 100.00
112114018 CORONADO, TODD GIL	11/21/2014	\$ 100.00
112114019 COSGROVE, RONALD B.	11/21/2014	\$ 300.00
112114020 CRAIG, PAMELA	11/21/2014	\$ 290.00
112114021 DAVIDSON, WILLIAM F	11/21/2014	\$ 1,680.50
112114022 DELANO JR., WILLIAM G.	11/21/2014	\$ 450.00
112114023 DELEON, RAYMOND	11/21/2014	\$ 600.00
112114024 DITTMAN, ROBERT	11/21/2014	\$ 365.00
112114025 EDELMAN, ANDREW H	11/21/2014	\$ 50.00
112114026 ENGELKE, STEVEN KEITH	11/21/2014	\$ 50.00
112114027 ESTORGA, JESSICA A	11/21/2014	\$ 140.00
112114028 FLORES, GERARDO C	11/21/2014	\$ 2,577.75
112114029 FRIEDMAN, IVAN M	11/21/2014	\$ 500.00
112114030 FROELICH, ANDREW C	11/21/2014	\$ 500.00
112114031 GAONA, ROBERT	11/21/2014	\$ 375.00
112114032 GARCIA, JULIA	11/21/2014	\$ 240.00
112114033 GARZA, BRIGITTE	11/21/2014	\$ 200.00
112114034 GARZA, JESUS DAVID	11/21/2014	\$ 1,100.00
112114035 GAY, ARLENE M	11/21/2014	\$ 280.00
112114036 GOMEZ, VICTOR R.	11/21/2014	\$ 200.00
112114037 GONZALEZ, JESSICA A	11/21/2014	\$ 368.75
112114038 GREENE, REED	11/21/2014	\$ 525.00
112114039 GUINN, GAMMON	11/21/2014	\$ 1,365.00
112114040 HARGROVE, CLAIRE	11/21/2014	\$ 140.00
112114041 HICKS, BOB M	11/21/2014	\$ 1,110.00
112114042 HICKS, JUNIUS F	11/21/2014	\$ 50.00
112114043 HILLE, THOMAS F	11/21/2014	\$ 500.00
112114044 HUNT, JAMES KENDALL	11/21/2014	\$ 165.00
112114045 JOHNSON, CLARA	11/21/2014	\$ 190.00
112114046 KEANE-DAWES, SEAN	11/21/2014	\$ 140.00
112114047 KENDALL, LOWELL S	11/21/2014	\$ 400.00
112114048 LESNIAK, MELISSA	11/21/2014	\$ 240.00
112114049 LOCKE, SHANNON WILLIS	11/21/2014	\$ 850.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
112114050	LOPEZ, RAY	11/21/2014	\$ 140.00
112114051	MARQUEZ, STEVEN G	11/21/2014	\$ 1,100.38
112114052	MEZA, VELIA J	11/21/2014	\$ 140.00
112114053	MIDDLETON, SUNNY	11/21/2014	\$ 140.00
112114054	MOLINA, RICHARD TIM	11/21/2014	\$ 140.00
112114055	MONTOYA JR., ISIDRO	11/21/2014	\$ 200.00
112114056	MORALES-PADIA, TRISHA MARIE	11/21/2014	\$ 300.00
112114057	MOTON, GERALD C	11/21/2014	\$ 600.00
112114058	MUNOZ, MORRIS E	11/21/2014	\$ 140.00
112114059	NOBLE, SUE	11/21/2014	\$ 140.00
112114060	PARKER, DEBRA L	11/21/2014	\$ 1,852.50
112114061	PATTERSON, JULIE BRAY	11/21/2014	\$ 150.00
112114062	PEPLINSKI, JAMES B	11/21/2014	\$ 175.00
112114063	PEREZ, ADRIAN A	11/21/2014	\$ 500.00
112114064	PEREZ, LINDA IRENE	11/21/2014	\$ 140.00
112114065	PEREZ, ROGER A	11/21/2014	\$ 125.00
112114066	RICHARDSON, JOEL G	11/21/2014	\$ 150.00
112114067	RITENOUR JR, JOHN J	11/21/2014	\$ 6,500.00
112114068	ROBERTSON, JOHN H	11/21/2014	\$ 1,000.00
112114069	RODRIGUEZ, CHRISTOPHER PAUL	11/21/2014	\$ 540.00
112114070	SANDOVAL, FRANK D	11/21/2014	\$ 1,315.00
112114071	SAREEN, ISHAN	11/21/2014	\$ 200.00
112114072	SEBASTIAN, LELAND A.	11/21/2014	\$ 800.00
112114073	SETTLE, ELIZABETH A.	11/21/2014	\$ 430.00
112114074	SKINNER, NELSON P.	11/21/2014	\$ 140.00
112114075	SMITH, ANN MARIE	11/21/2014	\$ 400.00
112114076	SMITH, ANTHONY MARTIN	11/21/2014	\$ 400.00
112114077	STEPHENSON, BEN A	11/21/2014	\$ 50.00
112114078	TREVINO, J FERNANDO	11/21/2014	\$ 1,650.00
112114079	UNGER, BEATRIZ	11/21/2014	\$ 100.00
112114080	VALDEZ JR., JERRY	11/21/2014	\$ 640.00
112114081	VAUGHN, THOMAS	11/21/2014	\$ 140.00
112114082	VELA, DANIEL	11/21/2014	\$ 500.00
112114083	WHEAT, JAMES	11/21/2014	\$ 850.00
112114084	WHITE, JEROME	11/21/2014	\$ 680.00
112114085	WHITE, MICHAEL W.	11/21/2014	\$ 400.00
112114086	WILLIS, KEVIN	11/21/2014	\$ 240.00
112114087	WILSON, GREGORY L	11/21/2014	\$ 100.00
112114088	WOODARD, DAVID ANDRE	11/21/2014	\$ 500.00
112114089	YOUNG, JOHN P.	11/21/2014	\$ 140.00
112114090	ZAMORA, LAUREN D	11/21/2014	\$ 300.00
112114091	ALAMO AREA RESOURCE CENTER	11/21/2014	\$ 980.00
112114092	ALAMO FORENSIC SERVICES	11/21/2014	\$ 602.22
112114093	CDW GOVERNMENT, LLC.	11/21/2014	\$ 388.92
112114094	CIVIL ENGINEERING CONSULTANTS	11/21/2014	\$ 21,613.93
112114095	GRANDE TRUCK CENTER INC	11/21/2014	\$ 2,158.78
112114096	INDUSTRIAL COMMUNICATIONS	11/21/2014	\$ 575.00
112114097	O'REILLY AUTO PARTS	11/21/2014	\$ 22.45
112114098	OFFICE DEPOT INC	11/21/2014	\$ 2,022.25
112114099	OLMOS EQUIPMENT, INC	11/21/2014	\$ 128,561.96
112114100	PAPE-DAWSON ENGINEERS INC	11/21/2014	\$ 8,814.79
112114101	RIOS, MARIANA	11/21/2014	\$ 1,250.00
112114102	TEXAS ROSE INVESTIGATIONS	11/21/2014	\$ 500.00
112114103	TEXAS STERLING CONSTRUCTION CO	11/21/2014	\$ 2,229,345.08
112114104	THE GEO GROUP INC	11/21/2014	\$ 7,089.28
112114105	WAGNER, BROOKE N	11/21/2014	\$ 271.44
112114106	WASTE MANAGEMENT OF TEXAS INC	11/21/2014	\$ 505.05
112114107	XEROX CORPORATION	11/21/2014	\$ 6,280.07



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			<u>\$ 2,455,956.10</u>
		<b>GRAND TOTAL</b>	<u>\$ 4,404,970.81</u>