

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 02/18/2014  
DISBURSEMENTS FOR: 02/14/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/14/2014</b>			
942224	BURKE, MAROLD	2/14/2014	\$ 500.00
942225	MORALES, TERESA BELEM	2/14/2014	\$ 3,510.00
942226	BASILE, KARL ANTHONY	2/14/2014	\$ 850.00
942227	BAUGH, GEORGE W.	2/14/2014	\$ 1,977.60
942228	BENAVIDES, ALMA	2/14/2014	\$ 280.00
942229	BOMBENGER, MARK J	2/14/2014	\$ 1,250.00
942230	BRASWELL, MARK E.	2/14/2014	\$ 280.00
942231	BYINGTON, RICARDO A	2/14/2014	\$ 3,472.40
942232	CABANAS, ALFONSO	2/14/2014	\$ 140.00
942233	CACERES, VIVIAN	2/14/2014	\$ 140.00
942234	CADENA, IRENE VELA	2/14/2014	\$ 5,068.93
942235	CALDAROLA, GAYLE	2/14/2014	\$ 5,031.00
942236	CAMPBELL, R DOUGLAS	2/14/2014	\$ 1,170.00
942237	CAZIER, ALLEN F	2/14/2014	\$ 2,475.00
942238	COLLINS, MICHAEL J.	2/14/2014	\$ 265.00
942239	COX, CORNELIUS N.	2/14/2014	\$ 50.00
942240	CROSS, KELLY MARIE	2/14/2014	\$ 1,500.00
942241	CUELLAR, DAVID A	2/14/2014	\$ 140.00
942242	CURA JR, OMAR	2/14/2014	\$ 1,470.00
942243	DARLING, MARK	2/14/2014	\$ 1,865.00
942244	DAVIS, JOHN F.	2/14/2014	\$ 3,099.96
942245	DAVIS, SHEY	2/14/2014	\$ 2,075.00
942246	DELAVAN, MARY KAY	2/14/2014	\$ 3,159.44
942247	DEVEAU, PATRICIA BLASCHKE	2/14/2014	\$ 2,595.00
942248	DOOLING, WILLIAM T	2/14/2014	\$ 2,244.50
942249	EAKLE, JOANNE	2/14/2014	\$ 3,171.00
942250	ECONOMIDY, JOHN M.	2/14/2014	\$ 750.00
942251	EFRON, LORAIN	2/14/2014	\$ 100.00
942252	ESCALONA, KRISTINA	2/14/2014	\$ 140.00
942253	FINCH, MATTHEW L	2/14/2014	\$ 1,425.00
942254	FISCHER, JUSTIN	2/14/2014	\$ 140.00
942255	FISHER, ELIZABETH ANN	2/14/2014	\$ 2,720.00
942256	FUENTES-VALDEZ, MARY E	2/14/2014	\$ 2,642.60
942257	GADDIS, HOWARD	2/14/2014	\$ 1,350.00
942258	GARCIA-VALDEZ, LUCINDA	2/14/2014	\$ 1,593.08
942259	GARZA, CECILIA	2/14/2014	\$ 3,307.44
942260	GEHRING, JOHN G	2/14/2014	\$ 10.00
942261	GRAUL JR, ROBERT L	2/14/2014	\$ 3,718.56
942262	GULLER, SCOTT	2/14/2014	\$ 3,950.00
942263	HAJEK III, ANTON PAUL	2/14/2014	\$ 715.00
942264	VALDES, LAURA EMMA	2/14/2014	\$ 2,887.20
942265	HERNANDEZ III, MIGUEL A.	2/14/2014	\$ 420.00
942266	HILL, G SCOTT	2/14/2014	\$ 265.00
942267	HUGHES, SHAWN P	2/14/2014	\$ 3,000.00
942268	JAROSZEWSKI, REBECCA	2/14/2014	\$ 711.76
942269	JOYNER, JASON	2/14/2014	\$ 280.00
942270	KEILER, WILLIAM G	2/14/2014	\$ 807.40
942271	KIMBROUGH, BRIAN C.	2/14/2014	\$ 475.00
942272	KIRKWOOD, MARKES E	2/14/2014	\$ 2,685.60
942273	KNOWLES, BRENDA LEE	2/14/2014	\$ 750.00
942274	KRAMER, SUZANNE	2/14/2014	\$ 140.00
942275	LAFUENTE-GAONA, CYNTHIA	2/14/2014	\$ 3,250.00
942276	LAUGHLIN, JUDITH A.	2/14/2014	\$ 2,350.00
942277	LLANAS, MAUREEN K	2/14/2014	\$ 1,925.00
942278	LOPEZ, BRANDEN	2/14/2014	\$ 1,340.00
942279	LOXSOM, ANDREW J	2/14/2014	\$ 2,450.00

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942280	LUNA, LETICIA ANN	2/14/2014	\$ 140.00
942281	MARTINEZ, RAYMOND	2/14/2014	\$ 953.91
942282	MCKINNEY, BARRETT	2/14/2014	\$ 140.00
942283	MENCKE, WALLACE C.	2/14/2014	\$ 10.00
942284	MEYRAT, JAMES	2/14/2014	\$ 250.00
942285	MILES, JANICE	2/14/2014	\$ 6,075.00
942286	MORRISON, CARLA B	2/14/2014	\$ 2,990.17
942287	MULLINER, JEFF	2/14/2014	\$ 250.00
942288	PEARSALL, ALANA	2/14/2014	\$ 7,950.15
942289	PERALES, RAUL	2/14/2014	\$ 2,925.00
942290	PIKER JR, EDWARD P	2/14/2014	\$ 140.00
942291	PINA, JOE A	2/14/2014	\$ 240.00
942292	PLACIER, THOMAS L.	2/14/2014	\$ 200.00
942293	POWERS, BRIAN	2/14/2014	\$ 100.00
942294	RICHARDSON, LIONEL	2/14/2014	\$ 2,125.00
942295	RODRIGUEZ JR, RAMON S	2/14/2014	\$ 4,440.00
942296	RODRIGUEZ, ALBERTO L	2/14/2014	\$ 100.00
942297	ROGERS, MARCUS P	2/14/2014	\$ 750.00
942298	ROSS, TRACY E	2/14/2014	\$ 1,335.00
942299	RUBIOLA JR., CHARLES	2/14/2014	\$ 2,583.00
942300	SANCHEZ, JESSE M.	2/14/2014	\$ 140.00
942301	SHAW III, WILLIAM H	2/14/2014	\$ 250.00
942302	SHEFFIELD, SHAWN D	2/14/2014	\$ 2,850.00
942303	SOWELL, SCOTT A	2/14/2014	\$ 2,235.00
942304	STENBERG, JOE	2/14/2014	\$ 140.00
942305	STOLHANDSKE II, CARL THOMAS	2/14/2014	\$ 100.00
942306	SULLIVAN, JEANETTE BURNEY	2/14/2014	\$ 150.00
942307	TABET, CHARLES K.	2/14/2014	\$ 175.00
942308	TARVER, WALLACE P.	2/14/2014	\$ 2,507.14
942309	URETSKY, GERALD ANTHONY	2/14/2014	\$ 3,341.99
942310	VALDES, VICTOR M.	2/14/2014	\$ 296.15
942311	VALENZUELA, CATHERINE M	2/14/2014	\$ 420.00
942312	VALICEK, MICHAEL D.	2/14/2014	\$ 240.00
942313	VALLADARES, MARLON	2/14/2014	\$ 2,344.80
942314	VAN NESS, JESSE	2/14/2014	\$ 4,755.84
942315	WHITE, MARSHALL D	2/14/2014	\$ 50.00
942316	WHITTEN, LACEY P	2/14/2014	\$ 750.00
942317	WILKE, STEPHANIE H	2/14/2014	\$ 2,500.00
942318	WILLIS, DAVID L.	2/14/2014	\$ 3,675.00
942319	WINDHAM, CORBY EVERETTE	2/14/2014	\$ 100.00
942320	WINGET-HERNANDEZ, LAURA	2/14/2014	\$ 2,598.61
942321	WOOD, WAYNE TED	2/14/2014	\$ 2,550.00
942322	YOUNG, WAYNE	2/14/2014	\$ 530.00
942323	GUERRERO, MONICA ELAINE	2/14/2014	\$ 1,026.00
942324	ZAMORA, MICHAEL R	2/14/2014	\$ 660.00
942325	LEGARRETA, VERONICA I	2/14/2014	\$ 380.00
942326	MARTINI, MANDI	2/14/2014	\$ 828.70
942327	SULLIVAN, CHARLES	2/14/2014	\$ 45,000.00
942328	DAVIS, SAMUEL	2/14/2014	\$ 1,025.00
942329	DWIGANS, JAMES L	2/14/2014	\$ 140.00
942330	CERDA, VICTOR	2/14/2014	\$ 420.00
942331	VARA, MELISSA	2/14/2014	\$ 1,119.24
942332	IRELAND, CHARLES MICHAEL	2/14/2014	\$ 140.00
942333	ROUNTREE, TIMOTHY JAMES	2/14/2014	\$ 140.00
942334	WILHELM, AMANDA	2/14/2014	\$ 700.00
942335	RICHARDSON, TARA DELYCE	2/14/2014	\$ 140.00
942336	PLAYER, KELLIE K	2/14/2014	\$ 592.32
942337	ALBERTO, SUSAN S	2/14/2014	\$ 900.00
942338	KITCHENS, CARLY	2/14/2014	\$ 140.00

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942339	RODRIGUEZ, VENESSA	2/14/2014	\$ 280.00
942340	ALVAREZ, ADAM	2/14/2014	\$ 140.00
942341	GERTZ, JERAMIE	2/14/2014	\$ 140.00
942342	QUENSTEDT, GRANT B	2/14/2014	\$ 140.00
942343	SALINAS, MELISSA	2/14/2014	\$ 140.00
942344	MILLER, LORI	2/14/2014	\$ 6,500.00
942345	GARCIA, LAWRENIE	2/14/2014	\$ 2,228.17
942346	DAVIS, SHEY	2/14/2014	\$ 5,100.00
942347	ADAMS, GINA LICATA	2/14/2014	\$ 40.70
942348	AGUILA, ARACELI	2/14/2014	\$ 79.30
942349	ANCIRA-SERRATO, YVONNE	2/14/2014	\$ 22.60
942350	ANDERSON-JENKINS, AVA A	2/14/2014	\$ 19.00
942351	ANIOL, EMILIANN	2/14/2014	\$ 75.20
942352	CORTEZ, ARMANDO	2/14/2014	\$ 394.10
942353	BREM, DAVID W.	2/14/2014	\$ 55.00
942354	CASTILLO, JACKLYN	2/14/2014	\$ 400.40
942355	CAYLOR, VICTORIA	2/14/2014	\$ 264.10
942356	BARRON, CELINDA	2/14/2014	\$ 238.10
942357	CHARLES, CECILIO	2/14/2014	\$ 158.40
942358	CRUZ, MELISSA	2/14/2014	\$ 165.70
942359	DAVILA, MARIA TERESA	2/14/2014	\$ 23.73
942360	DAVIS, ELIZABETH A	2/14/2014	\$ 189.40
942361	CORTES, DENISE	2/14/2014	\$ 238.50
942362	DITTRICH, CHRISTINA	2/14/2014	\$ 68.50
942363	DOMINGUEZ, LEE ROY	2/14/2014	\$ 44.80
942364	ESPARZA, CHANDA	2/14/2014	\$ 173.90
942365	GONZALES, GERALD C	2/14/2014	\$ 509.36
942366	GONZALEZ, DANIEL	2/14/2014	\$ 33.60
942367	GUEVARA, DENISE	2/14/2014	\$ 231.80
942368	HARRIS, LEA	2/14/2014	\$ 684.10
942369	HARRISON, KRISTEN K	2/14/2014	\$ 197.24
942370	HAYWOOD, THERESA	2/14/2014	\$ 67.80
942371	HOLLYDAY III, HENRY R.	2/14/2014	\$ 724.60
942372	JACQUES, PATRICIA A.	2/14/2014	\$ 305.30
942373	JOHNSON, GREGORY	2/14/2014	\$ 237.50
942374	ADAMS, JOSEPH	2/14/2014	\$ 298.50
942375	BRAY JR, LARRY	2/14/2014	\$ 234.40
942376	LARSEN, GREG	2/14/2014	\$ 88.80
942377	CERVANTES-SALINAS, LIZA	2/14/2014	\$ 316.10
942378	LUNA, LIDYA R	2/14/2014	\$ 135.60
942379	MADRIGAL, RENO	2/14/2014	\$ 29.38
942380	DEAL, MARIA	2/14/2014	\$ 370.80
942381	MARSH, DOUGLAS	2/14/2014	\$ 176.90
942382	MARTIN, ROSA	2/14/2014	\$ 20.40
942383	MARTINEZ, PEDRO	2/14/2014	\$ 96.32
942384	MARTINEZ, REBECCA	2/14/2014	\$ 50.30
942385	MEDINA, JENNIFER	2/14/2014	\$ 120.89
942386	URIEGAS, MELISSA	2/14/2014	\$ 183.20
942387	MITCHELL, SETH	2/14/2014	\$ 575.12
942388	MONTALVO, JOSEFINA LOPEZ	2/14/2014	\$ 205.56
942389	MORRISON, ELIZABETH	2/14/2014	\$ 24.30
942390	MUNOZ, CHRISTOPHER M	2/14/2014	\$ 52.28
942391	JIMENEZ, NEREYDA	2/14/2014	\$ 35.28
942392	OLIVER, RICHARD H.	2/14/2014	\$ 284.40
942393	ORTEGA, GLORIA J	2/14/2014	\$ 23.80
942394	ORTIZ, ALBERTA L	2/14/2014	\$ 132.90
942395	OVALLES, CAMILLE	2/14/2014	\$ 302.60
942396	PAINE, CLARA	2/14/2014	\$ 23.52
942397	GONZALES JR, PEDRO M	2/14/2014	\$ 49.20

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942398	PEREZ JR, GILBERT G	2/14/2014	\$ 102.90
942399	PRIETO, ANDRES	2/14/2014	\$ 284.20
942400	RAMIREZ, NANCY Y	2/14/2014	\$ 268.50
942401	RAMIREZ, RODOLFO	2/14/2014	\$ 55.44
942402	RAMON, RICHARD H.	2/14/2014	\$ 188.90
942403	RAMOS, CARMEN	2/14/2014	\$ 47.50
942404	RIOS, SARA	2/14/2014	\$ 45.40
942405	ROBALIN, ROBBI L	2/14/2014	\$ 58.70
942406	SLIZ, ROBERT J.	2/14/2014	\$ 330.90
942407	RODRIGUEZ, ERIC	2/14/2014	\$ 100.80
942408	RUIZ, LYDIA C	2/14/2014	\$ 53.92
942409	RUIZ, ROLANDO	2/14/2014	\$ 46.81
942410	SALAS, ALVARO	2/14/2014	\$ 147.00
942411	SANCHEZ, RAUL A	2/14/2014	\$ 119.28
942412	SCHWARTZ, DORI	2/14/2014	\$ 242.50
942413	SHAUBERGER, JEFFERY RANDAL	2/14/2014	\$ 112.00
942414	SMITH, RODNEY D	2/14/2014	\$ 33.60
942415	SOLIS, LAURA	2/14/2014	\$ 1,917.40
942416	STANTON, MARY A	2/14/2014	\$ 101.70
942417	BEAN, SUSAN	2/14/2014	\$ 705.98
942418	TAGUACTA, NANCY	2/14/2014	\$ 30.81
942419	TATUM, KELVIN	2/14/2014	\$ 104.32
942420	THOMAS, KIMBERLY	2/14/2014	\$ 88.80
942421	NAVA, TIM	2/14/2014	\$ 373.90
942422	TORRES, HERLINDA CRUZ	2/14/2014	\$ 41.25
942423	URANGA JR., LOUIS	2/14/2014	\$ 7.84
942424	VALDEZ, MARY ESTHER	2/14/2014	\$ 25.96
942425	VONSTULTZ, JEANNIE	2/14/2014	\$ 21.30
942426	WASHINGTON, ROY	2/14/2014	\$ 40.70
942427	WIBLE, TAMARA	2/14/2014	\$ 177.30
942428	WILKERSON, FRANCIS LYNNE	2/14/2014	\$ 40.70
942429	WILSON, DANA	2/14/2014	\$ 187.30
942430	WOODRUFF, JOANNE	2/14/2014	\$ 59.30
942431	YANSKY, DEBRA M	2/14/2014	\$ 20.40
942432	CAVAZOS, RAUL R	2/14/2014	\$ 238.70
942433	GONZALES, FERNANDO	2/14/2014	\$ 186.48
942434	HOLLOWAY, TIMOTHY	2/14/2014	\$ 230.20
942435	DAVIS, KAREN E	2/14/2014	\$ 70.00
942436	HENDRICKSON, STEPHANIE	2/14/2014	\$ 178.10
942437	RIVAS, ATHENA	2/14/2014	\$ 211.10
942438	ROBERTS, DAVID	2/14/2014	\$ 133.40
942439	TORRES, AMANDA	2/14/2014	\$ 119.90
942440	VALLEJO, MANUEL	2/14/2014	\$ 175.15
942441	MARTINEZ, PAULA	2/14/2014	\$ 178.20
942442	DAVIS, RONNY	2/14/2014	\$ 14.38
942443	NICHOLAS, DEBRA	2/14/2014	\$ 40.76
942444	GONZALEZ, ERIC M	2/14/2014	\$ 313.30
942445	YAMAUCHI, SANDRA	2/14/2014	\$ 15.90
942446	NORTHCUTT, NANCY	2/14/2014	\$ 31.36
942447	ANDRADE, VIRGINIA	2/14/2014	\$ 15.68
942448	SAUCEDA, YOLANDA	2/14/2014	\$ 132.00
942449	LEYVA, CHRISTINE ROSE	2/14/2014	\$ 22.61
942450	CARR, FABIZN	2/14/2014	\$ 477.70
942451	LATEZ, WILLIAMS	2/14/2014	\$ 14.00
942452	MARTINEZ, JUAN	2/14/2014	\$ 383.21
942453	VARGAS, ALLISON	2/14/2014	\$ 6.50
942454	GARZA, XAVIER	2/14/2014	\$ 163.52
942455	ZARATE, BRIDGETTE	2/14/2014	\$ 8.20
942456	HILLS, ANNE MARIE	2/14/2014	\$ 31.01

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942457	RODRIGUEZ, FIDEL	2/14/2014	\$ 67.36
942458	HERNANDEZ, DELORES	2/14/2014	\$ 13.00
942459	RODRIGUEZ, KITTY	2/14/2014	\$ 6.50
942460	YANG, ELIZABETH	2/14/2014	\$ 6.50
942461	LEAL, VANESSA	2/14/2014	\$ 7.85
942462	GARZA, LETICIA	2/14/2014	\$ 12.11
942463	REYNOLDS, CASEY	2/14/2014	\$ 46.33
942464	CARREON, ANNA	2/14/2014	\$ 17.00
942465	LEANDER, ALLEN	2/14/2014	\$ 14.00
942466	PRISSY MARTINEZ-MUNOZ	2/14/2014	\$ 241.02
942467	ZACH SANCHEZ	2/14/2014	\$ 46.87
942468	ROSE ARREDONDO	2/14/2014	\$ 241.02
942469	SHANNON HARVEY	2/14/2014	\$ 33.48
942470	BRANDON MONTOYA	2/14/2014	\$ 60.00
942471	GERARD RICKHOFF, COUNTY CLERK	2/14/2014	\$ 475.00
942472	GERARD RICKHOFF, COUNTY CLERK	2/14/2014	\$ 1,195.00
942473	GERARD RICKHOFF, COUNTY CLERK	2/14/2014	\$ 874.00
942474	DEMETRIO DUARTE, JR & ASSOCIAT	2/14/2014	\$ 25.00
942475	LAS BRISAS	2/14/2014	\$ 24.00
942476	CHARLES MARSHALL LANE	2/14/2014	\$ 20.00
942477	ROBERT A. CHAMBLESS	2/14/2014	\$ 35.00
942478	STACY L. MARTIN	2/14/2014	\$ 65.00
942479	ALAMO HEALTHCARE SYSTEMS OF TX	2/14/2014	\$ 1,414.00
942480	ALMAGUER, CLARA	2/14/2014	\$ 10.00
942481	ALTERATIONS UNLIMITED	2/14/2014	\$ 657.11
942482	AMEC EARTH & ENVIRONMENTAL INC	2/14/2014	\$ 576.67
942483	AMTEK INFORMATION SERVICES INC	2/14/2014	\$ 700.00
942484	AT&T	2/14/2014	\$ 100.68
942485	AT&T	2/14/2014	\$ 40.14
942486	AT&T	2/14/2014	\$ 67.12
942487	AT&T	2/14/2014	\$ 1,065.00
942488	BENAVIDES, DELCINE M	2/14/2014	\$ 876.97
942489	BENAVIDES, SANDRA T.	2/14/2014	\$ 10.00
942490	BEST BUY BUSINESS ADVANTAGE	2/14/2014	\$ 1,084.01
942491	CHRYSALIS MINISTRIES INC	2/14/2014	\$ 12,290.66
942492	UNIVERSITY HEALTH SYSTEM	2/14/2014	\$ 4,954.00
942493	DETENTION HEALTH CARE SERVICES	2/14/2014	\$ 51,913.54
942494	BILL MILLER BAR-B-Q ENT LTD	2/14/2014	\$ 121.22
942495	BOB BARKER COMPANY, INC	2/14/2014	\$ 28,280.26
942496	BOSWORTH PAPERS INC	2/14/2014	\$ 304.20
942497	BRENNTAG SOUTHWEST, INC.	2/14/2014	\$ 1,785.00
942498	BROWN, VIRGINIA	2/14/2014	\$ 50.00
942499	BROWNELLS, INC.	2/14/2014	\$ 92.77
942500	CALDWELL COUNTRY CHEVROLET	2/14/2014	\$ 89,664.00
942501	CANON-FINANCIAL SERVICES	2/14/2014	\$ 5,070.69
942502	CAPITANO JR, JOHN S	2/14/2014	\$ 50.00
942503	CATHOLIC CHARITIES	2/14/2014	\$ 886.74
942504	CEIA-USA, LTD.	2/14/2014	\$ 18,336.00
942505	VERIZON WIRELESS	2/14/2014	\$ 1,417.87
942506	CHAVARRIA JR, PHIL	2/14/2014	\$ 4,635.76
942507	CHEBUHAR, TERESA M	2/14/2014	\$ 110.00
942508	CHERRY, BOOKER T	2/14/2014	\$ 70.00
942509	CHEVRON & TEXACO BUS CARD SVCS	2/14/2014	\$ 1,276.87
942510	CHURCH, KATHLEEN	2/14/2014	\$ 30.00
942511	CINTAS CORPORATION	2/14/2014	\$ 230.22
942512	CITY OF SAN ANTONIO	2/14/2014	\$ 298,275.91
942513	CPS ENERGY	2/14/2014	\$ 1,079.36
942514	COMMONWEALTH COMPUTER COMPANY	2/14/2014	\$ 1,104.80
942515	CSIHAS, ANDRE	2/14/2014	\$ 250.00

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942516	DE LA CRUZ, RENE M	2/14/2014	\$ 50.00
942517	DEAF INTERPRETER SERVICES INC	2/14/2014	\$ 1,020.00
942518	DENHAM, WILLIAM C	2/14/2014	\$ 20.00
942519	DETENTION HEALTH CARE SERVICES	2/14/2014	\$ 6,700.00
942520	DIAL, KATHLEEN	2/14/2014	\$ 20.00
942521	DICKERSON, JOSEPHINE (JOSIE)	2/14/2014	\$ 20.00
942522	MARTINEZ, MARISELA	2/14/2014	\$ 10.00
942523	DOOLITTLE CSR, DEBRA A	2/14/2014	\$ 972.92
942524	DUBOIS, ALLEN K	2/14/2014	\$ 10.00
942525	DUENAS, ESTHER V	2/14/2014	\$ 20.00
942526	EL CENTRO DEL BARRIO INC	2/14/2014	\$ 19,413.31
942527	FALKIEWICZ, CHRISTINA L	2/14/2014	\$ 10.00
942528	FAMILY VIOLENCE PREVENTION SVC	2/14/2014	\$ 1,500.00
942529	FEDEX	2/14/2014	\$ 120.53
942530	FIRST MEMORIAL PARK CEMETERY	2/14/2014	\$ 7,275.00
942531	GLOBAL EQUIPMENT COMPANY	2/14/2014	\$ 457.11
942532	O'ROURKE, GRACIE	2/14/2014	\$ 365.12
942533	GRANADOS, CHRISTINE C	2/14/2014	\$ 20.00
942534	HADIGIAN, HENRY	2/14/2014	\$ 50.00
942535	HB'S	2/14/2014	\$ 96.35
942536	HILL, STEPHANIE	2/14/2014	\$ 10.00
942537	HUNDERE, NAN P	2/14/2014	\$ 20.00
942538	JOHNSON, DANIEL LEE	2/14/2014	\$ 10.00
942539	JONES MCCLURE PUBLISHING INC	2/14/2014	\$ 91.00
942540	LEEDS, MARGARET	2/14/2014	\$ 10.00
942541	LESTER, VIRGINIA	2/14/2014	\$ 30.00
942542	LEXIS-NEXIS	2/14/2014	\$ 83.00
942543	LLOYD, CHRISS	2/14/2014	\$ 20.00
942544	LOOMIS	2/14/2014	\$ 3,807.00
942545	M E RODRIGUEZ LP	2/14/2014	\$ 26,605.00
942546	MARTIN, MARLENE M	2/14/2014	\$ 10.00
942547	MATA, RON	2/14/2014	\$ 10.00
942548	MBC AUTOMOTIVE INFORMATION	2/14/2014	\$ 295.00
942549	MCCOMBS HFC LTD.	2/14/2014	\$ 174.84
942550	MENDOZA, ROBERT	2/14/2014	\$ 10.00
942551	MITCHELL TIME AND PARKING	2/14/2014	\$ 42,937.50
942552	MONCIVAIS, LETITIA	2/14/2014	\$ 291.00
942553	MOORE II, JOHN	2/14/2014	\$ 20.00
942554	MORENO, JESSE C	2/14/2014	\$ 20.00
942555	MORENO, ROLAND	2/14/2014	\$ 20.00
942556	NCS PEARSON INC	2/14/2014	\$ 6,750.00
942557	AT&T MOBILITY NATIONAL ACCOUNT	2/14/2014	\$ 99.99
942558	AT&T MOBILITY NATIONAL ACCOUNT	2/14/2014	\$ 963.56
942559	NEWTON, STEVEN	2/14/2014	\$ 10.00
942560	TOSHIBA OCS	2/14/2014	\$ 2,146.74
942561	TOSHIBA	2/14/2014	\$ 837.74
942562	PARKER, CHARLES	2/14/2014	\$ 2,287.50
942563	PENA, ROXANNE F	2/14/2014	\$ 766.24
942564	PERRY, FRANCES M	2/14/2014	\$ 10.00
942565	PHILBIN JR, DONALD R	2/14/2014	\$ 10.00
942566	PIKE, WALTER	2/14/2014	\$ 30.00
942567	PRAXAIR DISTRIBUTION INC	2/14/2014	\$ 364.65
942568	RESTEK CORPORATION	2/14/2014	\$ 683.26
942569	RICHARDSON, CHARLES	2/14/2014	\$ 495.92
942570	RIDDICK, WILLIAM M	2/14/2014	\$ 10.00
942571	RIECKEN, GILSON	2/14/2014	\$ 20.00
942572	RIVERA, ROSIE B	2/14/2014	\$ 40.00
942573	RODRIGUEZ, ROSALIE	2/14/2014	\$ 20.00
942574	RODZINA INDUSTRIES INC	2/14/2014	\$ 16.20
942575	RUSSELL, SHERRELL	2/14/2014	\$ 30.00

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942576	VIA METROPOLITAN TRANSIT	2/14/2014	\$ 13,500.00
942577	SCOTT, RONALD	2/14/2014	\$ 10.00
942578	SETON HOME	2/14/2014	\$ 6,250.00
942579	SHI GOVERNMENT SOLUTIONS INC	2/14/2014	\$ 315.00
942580	SIMPLEXGRINNELL	2/14/2014	\$ 1,795.38
942581	SIRCHIE FINGER PRINT LABS	2/14/2014	\$ 175.04
942582	SKOGLAND, JOHN E	2/14/2014	\$ 20.00
942583	STERLING'S PUB SAFETY UNIFORMS	2/14/2014	\$ 159.95
942584	STRAUSS, OLIN B	2/14/2014	\$ 2,476.32
942585	TEXAS DEPT OF PUBLIC SAFETY	2/14/2014	\$ 15.00
942586	WEST PAYMENT CENTER	2/14/2014	\$ 1,133.00
942587	UNITED PARCEL SERVICE	2/14/2014	\$ 254.88
942588	UNIVERSITY HEALTH SYSTEM	2/14/2014	\$ 44,688.30
942589	US POSTAL SERVICE	2/14/2014	\$ 17,536.15
942590	UZOMBA, GRACE	2/14/2014	\$ 710.00
942591	VALDEZ MA LPC PLLC, LOU	2/14/2014	\$ 10.00
942592	VICKERS, THOMAS F	2/14/2014	\$ 10.00
942593	WALDRON, KAREN	2/14/2014	\$ 10.00
942594	WALKER, CHARLES	2/14/2014	\$ 40.00
942595	WATER CHEMSULTANTS INC	2/14/2014	\$ 6,059.41
942596	WRIGHT, JOHN M	2/14/2014	\$ 50.00
942597	SAN ANTONIO WATER SYSTEMS	2/14/2014	\$ 86,665.50
942598	CTWP	2/14/2014	\$ 292.52
942599	HNTB CORP	2/14/2014	\$ 102.75
942600	SAN ANTONIO FOOD BANK INC	2/14/2014	\$ 35,524.00
942601	HINDS-ALVARADO CSR, AMY	2/14/2014	\$ 474.05
942602	LANGUAGE LINE SERVICES	2/14/2014	\$ 517.08
942603	THE HEALTH COLLABORATIVE	2/14/2014	\$ 5,000.00
942604	WOMEN'S TRANSPORTATION SEMINAR	2/14/2014	\$ 95.00
942605	TOMMY'S RESTAURANT	2/14/2014	\$ 102.68
942606	ADAMS ENVIRONMENTAL INC	2/14/2014	\$ 20,480.13
942607	COBB FENDLEY & ASSOCIATES	2/14/2014	\$ 26,489.05
942608	MHC SOFTWARE INC	2/14/2014	\$ 1,985.06
942609	JOHNSON, JUDGE TIM	2/14/2014	\$ 2,543.35
942610	HOGAN, BOB L	2/14/2014	\$ 1,739.47
942611	LADENSOHN, DAVID	2/14/2014	\$ 10.00
942612	LEWIS, LEE	2/14/2014	\$ 10.00
942613	CARMACK, KIM	2/14/2014	\$ 10.00
942614	NATL ASSOC OF COUNTY ENGINEERS	2/14/2014	\$ 300.00
942615	PARKER, SETH	2/14/2014	\$ 20.00
942616	SCHROEDER PH.D., BETTY LOU	2/14/2014	\$ 1,300.00
942617	SWCA ENVIRONMENTAL CONSULTANT	2/14/2014	\$ 1,322.52
942618	WALTON JR, GEORGE A	2/14/2014	\$ 30.00
942619	BRAUN, ALAN	2/14/2014	\$ 10.00
942620	CONNOR, PATRICK M	2/14/2014	\$ 10.00
942621	GUERRERO-SMITH, CRISELDA	2/14/2014	\$ 10.00
942622	LUGO, EMZESS C	2/14/2014	\$ 10.00
942623	ROBERSON, JACLYN Y	2/14/2014	\$ 10.00
942624	YORK, FRED J	2/14/2014	\$ 10.00
942625	ANDERSON JR, KENNETH W	2/14/2014	\$ 20.00
942626	CHEBIB, GEORGES	2/14/2014	\$ 10.00
942627	DAVALOS, DIANA C	2/14/2014	\$ 20.00
942628	MEDELLIN-STURM, GLORIA	2/14/2014	\$ 30.00
942629	UNDERWOOD, ROBERT B	2/14/2014	\$ 40.00
942630	WEISS, ERIC B	2/14/2014	\$ 50.00
942631	CAVAZOS, LICHE MONIQUE	2/14/2014	\$ 220.44
942632	LITTLE, THOMAS A	2/14/2014	\$ 30.00
942633	WALKER, SUZIE	2/14/2014	\$ 10.00
942634	CHEAPO SIGNS	2/14/2014	\$ 6,330.00
942635	EL CARMEN CATHOLIC CHURCH	2/14/2014	\$ 5,960.14

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942636	BRAUBACH, ROBERT P	2/14/2014	\$ 750.00
942637	AGUILAR, MARIAN A	2/14/2014	\$ 2,825.00
942638	FARWELL, JAY K	2/14/2014	\$ 20.00
942639	TODAY'S BUSINESS SOLUTIONS	2/14/2014	\$ 167.07
942640	JIMMY JOHNS GOURMET SANDWICHES	2/14/2014	\$ 133.00
942641	I PLOW.COM	2/14/2014	\$ 12,000.00
942642	INTEGRATED FORENSIC LAB INC	2/14/2014	\$ 20,203.09
942643	SIEFFERT, GREGORY	2/14/2014	\$ 50.00
942644	SMC CONTRACTORS INC	2/14/2014	\$ 67,608.18
942645	DRASH CONSULTANTS LLC	2/14/2014	\$ 605.00
942646	ALLISON, STEPHEN P	2/14/2014	\$ 10.00
942647	SAN ANTONIO CLUBHOUSE	2/14/2014	\$ 27,031.19
942648	MORALES-PADIA, TRISHA M	2/14/2014	\$ 300.00
942649	MATA, JUDY	2/14/2014	\$ 182.56
942650	ERPS, VANESSA	2/14/2014	\$ 10.00
942651	RIZZO, JOSEPH F	2/14/2014	\$ 30.00
942652	TYCO INTEGRATED SECURITY	2/14/2014	\$ 803.02
942653	SHINER ANIMAL HOSPITAL	2/14/2014	\$ 291.18
942654	SOUTHWEST COMMUNITY OUTREACH	2/14/2014	\$ 109.00
942655	REPUBLIC ELEVATOR INSPECTIONS	2/14/2014	\$ 400.00
942656	ALKAREMAWI, MAJSOON	2/14/2014	\$ 125.00
942657	LONGFELLOW, JENNIFER	2/14/2014	\$ 20.00
942658	FELDESMAN TUCKER LEIFER FIDELL	2/14/2014	\$ 179.00
			<b>\$ 1,335,031.16</b>

<b>EFT PAYMENTS FOR: 02/14/2014</b>
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21414001	ACEVEDO, ROCHELLE	2/14/2014	\$ 3,375.00
21414002	ACEVEDO, SAUL R.	2/14/2014	\$ 240.00
21414003	AMBROSINO JR, ROBERTO	2/14/2014	\$ 1,700.00
21414004	BARNETT, BYRON E.	2/14/2014	\$ 4,482.44
21414005	BASELUOS, MICHAEL	2/14/2014	\$ 280.00
21414006	BOCQUIN, KAREN	2/14/2014	\$ 2,845.00
21414007	BOHAC, JOSEPH K	2/14/2014	\$ 7,810.36
21414008	BOWLES, DAVID A	2/14/2014	\$ 250.00
21414009	BOWLES, MICHAEL D.	2/14/2014	\$ 4,280.04
21414010	BOYD, FRANKIE GENEVA	2/14/2014	\$ 600.00
21414011	BOYD, STEPHANIE R	2/14/2014	\$ 750.00
21414012	BRADNEY, SCOTT	2/14/2014	\$ 1,711.84
21414013	BRANCH, CRISTA MARICHALAR	2/14/2014	\$ 250.00
21414014	BUSTAMANTE, REBECCA	2/14/2014	\$ 2,600.00
21414015	CALLAHAN, VINCENT D	2/14/2014	\$ 765.00
21414016	CAVAZOS, CHRISTOPHER D	2/14/2014	\$ 100.00
21414017	CHAIRES, ALBERTO	2/14/2014	\$ 3,627.28
21414018	DELANO JR., WILLIAM G.	2/14/2014	\$ 4,961.48
21414019	DIAZ, DOROTHY FLAGG	2/14/2014	\$ 2,981.96
21414020	DUMPH, SUSAN	2/14/2014	\$ 1,690.00
21414021	ELAM, MELISSA ARAIZA	2/14/2014	\$ 2,545.00
21414022	FALKIEWICZ, CHRISTINA L	2/14/2014	\$ 2,415.00
21414023	GAONA, ROBERT	2/14/2014	\$ 1,950.00
21414024	GONZALEZ, ROSA MARIA	2/14/2014	\$ 5,822.76
21414025	HAMNER, BRIAN A	2/14/2014	\$ 4,240.24
21414026	HANSON, KRISTIN	2/14/2014	\$ 2,968.64
21414027	HARKIEWICZ, STEVEN N	2/14/2014	\$ 2,615.24
21414028	HEARD, LAURA D	2/14/2014	\$ 2,931.52
21414029	HICKS, BOB M	2/14/2014	\$ 100.00
21414030	HICKS, JUNIUS F	2/14/2014	\$ 140.00



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21414031	HILL, DALE L.	2/14/2014	\$ 4,650.00
21414032	HILLE, THOMAS F	2/14/2014	\$ 2,925.00
21414033	HORTICK, CHRISTINE	2/14/2014	\$ 2,992.63
21414034	HUFF, YOLANDA T	2/14/2014	\$ 2,675.00
21414035	JARMON, JAMISSA LYNNE	2/14/2014	\$ 1,940.00
21414036	JENNINGS, JEAN	2/14/2014	\$ 1,605.76
21414037	JUSTICE, SALLY	2/14/2014	\$ 5,017.96
21414038	KELL, ORLANDO	2/14/2014	\$ 2,799.61
21414039	KOBS, ADAM LAKE	2/14/2014	\$ 5,400.00
21414040	LEONARD, LISA SCOTT	2/14/2014	\$ 2,885.00
21414041	MAURER, VIRGINIA E	2/14/2014	\$ 1,625.00
21414042	MCELROY, FRANK M	2/14/2014	\$ 140.00
21414043	MCNEIL, LAIRD H	2/14/2014	\$ 1,225.00
21414044	MOHR, BLAKELY I	2/14/2014	\$ 280.00
21414045	MORENO, DENNIS L	2/14/2014	\$ 2,675.00
21414046	MORGAN, M. FAYE	2/14/2014	\$ 1,500.00
21414047	NOBLE, SUE	2/14/2014	\$ 2,170.84
21414048	OLIVEIRA-DURAN, LAURA	2/14/2014	\$ 775.00
21414049	PARKER, DEBRA L	2/14/2014	\$ 1,760.00
21414050	PATE JR, ROBERT C	2/14/2014	\$ 400.00
21414051	PEPLINSKI, JAMES B	2/14/2014	\$ 3,251.76
21414052	PERKINS, AMY EUBANKS	2/14/2014	\$ 5,989.36
21414053	RAIFORD, SUZANNE	2/14/2014	\$ 1,715.00
21414054	RICHARDSON, JOEL G	2/14/2014	\$ 190.00
21414055	RODRIGUEZ JR, MANUEL C.	2/14/2014	\$ 5,265.00
21414056	ROMERO, ANGELA GUERRA	2/14/2014	\$ 100.00
21414057	SALAZAR, MARIA	2/14/2014	\$ 4,381.64
21414058	SCOTT, MARGARET A	2/14/2014	\$ 1,825.00
21414059	SETTLE, ELIZABETH A.	2/14/2014	\$ 3,928.37
21414060	SHAFFER, ROBERT	2/14/2014	\$ 325.00
21414061	SIMS, SONJA D	2/14/2014	\$ 1,365.00
21414062	SLIMANE, NATHAN W	2/14/2014	\$ 140.00
21414063	SMITH, ANN MARIE	2/14/2014	\$ 2,365.00
21414064	SMITH, BEVERLY	2/14/2014	\$ 1,100.00
21414065	THORN, SHARON C	2/14/2014	\$ 2,431.80
21414066	TILLER, MISTY	2/14/2014	\$ 474.14
21414067	VALDEZ JR., JERRY	2/14/2014	\$ 150.00
21414068	VILLAREAL, RAYMOND ANTHONY	2/14/2014	\$ 100.00
21414069	WEBB, JENNIFER	2/14/2014	\$ 2,264.40
21414070	WILLINGHAM, GEORGE L	2/14/2014	\$ 5,280.00
21414071	WILLIS, KEVIN	2/14/2014	\$ 700.00
21414072	WILSON, GREGORY L	2/14/2014	\$ 1,300.00
21414073	WOOD III, BERTRAM O.	2/14/2014	\$ 150.00
21414074	WOODARD, DAVID ANDRE	2/14/2014	\$ 200.00
21414075	ZAMORA, LAUREN D	2/14/2014	\$ 2,544.52
21414076	KELLEY, JEFF D	2/14/2014	\$ 140.00
21414077	BUSTAMANTE, JOHN M	2/14/2014	\$ 1,367.00
21414078	HARGROVE, CLAIRE	2/14/2014	\$ 2,075.08
21414079	RAMIREZ, CARMEN M	2/14/2014	\$ 900.00
21414080	ANDREWS, JOCELYN C	2/14/2014	\$ 1,605.00
21414081	ROBERSON, JACLYN Y	2/14/2014	\$ 2,399.98
21414082	LOWE, ALLEN K	2/14/2014	\$ 1,778.00
21414083	GONZALEZ, JESSICA A	2/14/2014	\$ 50.00
21414084	MIDDLETON, SUNNY	2/14/2014	\$ 420.00
21414085	GARCIA, JULIA	2/14/2014	\$ 560.00
21414086	GARCIA, CANDICE PAIZ	2/14/2014	\$ 140.00
21414087	HELLRUNG, MARGARET CECILIA	2/14/2014	\$ 1,843.00
21414088	LESNIAK, MELISSA	2/14/2014	\$ 100.00
21414089	MORALES-PADIA, TRISHA MARIE	2/14/2014	\$ 245.00

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21414090	DITTMAN, ROBERT	2/14/2014	\$ 140.00
21414091	CALDWELL, THOMAS PAUL	2/14/2014	\$ 140.00
21414092	NETTING, CONRAD J	2/14/2014	\$ 50.00
21414093	ALAMO AREA RESOURCE CENTER	2/14/2014	\$ 24,340.91
21414094	ARAMARK CORRECTIONAL SERVICES	2/14/2014	\$ 23,501.52
21414095	CDW GOVERNMENT, LLC.	2/14/2014	\$ 276.90
21414096	CORRECTIONS SOFTWARE SOLUTIONS	2/14/2014	\$ 6,081.00
21414097	DC DISTRIBUTING	2/14/2014	\$ 9,217.80
21414098	ELECTION SYSTEM & SOFTWARE	2/14/2014	\$ 16,334.20
21414099	SA EXPRESS NEWS	2/14/2014	\$ 272.06
21414100	OFFICE DEPOT INC	2/14/2014	\$ 484.37
21414101	PIZZURRO INVESTIGATIONS	2/14/2014	\$ 300.00
21414102	RIOS, MARIANA	2/14/2014	\$ 7,750.00
21414103	SERVICES BY VITAL SIGNS INC	2/14/2014	\$ 333.75
21414104	TORRES, HERMINIA	2/14/2014	\$ 472.50
21414105	WASTE MANAGEMENT OF TEXAS INC	2/14/2014	\$ 6,590.90
21414106	THE GEO GROUP INC	2/14/2014	\$ 8,066.17
21414107	UVIEDO, ERMINIA	2/14/2014	\$ 815.50
21414108	ZARATE, DAVID	2/14/2014	\$ 1,805.34
21414109	URESTI, PABLO	2/14/2014	\$ 20.00
21414110	WAGNER, BROOKE N	2/14/2014	\$ 912.80
21414111	MAVERICK COUNTY HOSPITAL	2/14/2014	\$ 11,901.42
21414112	ALAMO FORENSIC SERVICES	2/14/2014	\$ 13,744.17
			<u>\$ 311,180.96</u>

<b>PAYROLL PAYMENTS FOR: 02/14/2014</b>
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GROSS	\$ 9,706,821.42
FICA	\$ 698,318.74
TCDRS	\$ 2,520,830.30
	<u>\$ 12,925,970.46</u>
<b>GRAND TOTAL</b>	<u><u>\$ 14,572,182.58</u></u>