

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/11/2014**  
**DISBURSEMENTS FOR: 02/19/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/19/2014</b>			
942659	ALLEN, MATTHEW THOMAS	2/19/2014	\$ 140.00
942660	ALVAREZ, ADAM	2/19/2014	\$ 280.00
942661	ARREAGA, MICHAEL J	2/19/2014	\$ 300.00
942662	BAKER, KENNETH	2/19/2014	\$ 140.00
942663	BANCROFT, ANTHONY D	2/19/2014	\$ 200.00
942664	BARRUS, STACEY M	2/19/2014	\$ 140.00
942665	BEAL, PHYLLIS J	2/19/2014	\$ 140.00
942666	MULLIUER, KRISTEN L	2/19/2014	\$ 540.00
942667	BELIVEAU, MICHAEL	2/19/2014	\$ 165.00
942668	BELL, KENNETH	2/19/2014	\$ 165.00
942669	BENAVIDES, ALMA	2/19/2014	\$ 165.00
942670	BENAVIDES, MARK H	2/19/2014	\$ 520.00
942671	BLOCK, MEAGAN	2/19/2014	\$ 200.00
942672	BOTARD, ASHLEY	2/19/2014	\$ 140.00
942673	BOZZA, MAC	2/19/2014	\$ 50.00
942674	BRIONES, RICARDO	2/19/2014	\$ 165.00
942675	BROOKS, WILLIAM A	2/19/2014	\$ 305.00
942676	BUNK, J CHARLES	2/19/2014	\$ 1,881.75
942677	BUTLER III, MILTON C.	2/19/2014	\$ 193.75
942678	CALLAHAN, MICHAEL S.	2/19/2014	\$ 400.00
942679	CAMPA, DAVID E	2/19/2014	\$ 400.00
942680	CLAYTON, JARED KYLE	2/19/2014	\$ 165.00
942681	COLLINS, CAROL L	2/19/2014	\$ 300.00
942682	COLLINS, DAVID M	2/19/2014	\$ 280.00
942683	COOK, MEGAN V	2/19/2014	\$ 640.00
942684	CORBY, KAREN L	2/19/2014	\$ 1,456.25
942685	DARLING, MARK	2/19/2014	\$ 300.00
942686	DEWALT, ERIC A.	2/19/2014	\$ 165.00
942687	DIACHIN, DEAN A	2/19/2014	\$ 140.00
942688	DICKSON JR, FRANK L	2/19/2014	\$ 280.00
942689	DWIGANS, JAMES L	2/19/2014	\$ 280.00
942690	EAKLE, JOANNE	2/19/2014	\$ 380.00
942691	EFRON, LORAIN	2/19/2014	\$ 4,515.00
942692	FEATHERSTON, ROBERT HENRY	2/19/2014	\$ 1,650.00
942693	FERNANDEZ, JOSE J.	2/19/2014	\$ 150.00
942694	FINCH, MATTHEW L	2/19/2014	\$ 420.00
942695	FISCHER, JUSTIN	2/19/2014	\$ 350.00
942696	FRANCO, ROY	2/19/2014	\$ 470.00
942697	GARCIA, MICHELLE	2/19/2014	\$ 140.00
942698	GARZA, CECILIA	2/19/2014	\$ 400.00
942699	GOLD, CHARLES E	2/19/2014	\$ 400.00
942700	GONZALEZ, HOLLY	2/19/2014	\$ 140.00
942701	GOSSEN, MATTHEW NEAL	2/19/2014	\$ 100.00
942702	GREEN, KELLY K	2/19/2014	\$ 190.00
942703	GUERRERO, MONICA ELAINE	2/19/2014	\$ 330.00
942704	HAYS, KEVIN	2/19/2014	\$ 140.00
942705	HENRICKSEN, CHRISTIAN	2/19/2014	\$ 280.00
942706	HOUSE, ROBERT A	2/19/2014	\$ 305.00
942707	IRELAND, CHARLES MICHAEL	2/19/2014	\$ 190.00
942708	JOYNER, JASON	2/19/2014	\$ 420.00
942709	JOYNER, JONATHAN KUIPERS	2/19/2014	\$ 470.00
942710	KALE, ANEETA	2/19/2014	\$ 365.00
942711	KETNER, JOHN T	2/19/2014	\$ 660.00
942712	KRAMER, SUZANNE	2/19/2014	\$ 140.00
942713	LEE, HEE KYU	2/19/2014	\$ 380.00
942714	LEOPOLD, THOMAS C	2/19/2014	\$ 420.00

**BEXAR COUNTY**  
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942715	LOPEZ, BRANDEN	2/19/2014	\$ 140.00
942716	MARSHALL, CLEOPHUS N W	2/19/2014	\$ 500.00
942717	MARTINEZ DE VARA, ARTURO	2/19/2014	\$ 240.00
942718	MARTINEZ, JEFFREY	2/19/2014	\$ 140.00
942719	MARTINEZ, RAYMOND	2/19/2014	\$ 300.00
942720	MAZAHERI, RASHIN	2/19/2014	\$ 100.00
942721	MCCRAY, HUBERT TODD	2/19/2014	\$ 2,580.00
942722	MCGINNIS, KELLY	2/19/2014	\$ 280.00
942723	MILLER, ANTHONY A.	2/19/2014	\$ 1,090.00
942724	MORALES, MARISSA BARRERA	2/19/2014	\$ 100.00
942725	MORRIS, IRENE	2/19/2014	\$ 240.00
942726	NISBET, JENNIFER	2/19/2014	\$ 140.00
942727	OLTERS DORF, JAMES	2/19/2014	\$ 420.00
942728	OWEN, AMY	2/19/2014	\$ 900.00
942729	PAYNE, GLENN	2/19/2014	\$ 190.00
942730	PEACE, TERRI C.	2/19/2014	\$ 140.00
942731	PIKER JR, EDWARD P	2/19/2014	\$ 400.00
942732	PINA, JOE A	2/19/2014	\$ 150.00
942733	PLACIER, THOMAS L.	2/19/2014	\$ 305.00
942734	PREECE, ANDREW GEORGE	2/19/2014	\$ 100.00
942735	RAIGN, MICHAEL S.	2/19/2014	\$ 763.39
942736	REECE JR., WILLIAM T.	2/19/2014	\$ 850.00
942737	RICHARDSON, TARA DELYCE	2/19/2014	\$ 165.00
942738	RIGHTMYER, JOHNATHAN E	2/19/2014	\$ 400.00
942739	RODRIGUEZ JR, RAMON S	2/19/2014	\$ 300.00
942740	RODRIGUEZ, FRED	2/19/2014	\$ 405.00
942741	RODRIGUEZ, VENESSA	2/19/2014	\$ 100.00
942742	ROSS, JONATHAN KEITH	2/19/2014	\$ 400.00
942743	ROUNTREE, TIMOTHY JAMES	2/19/2014	\$ 140.00
942744	RUBIOLA JR., CHARLES	2/19/2014	\$ 140.00
942745	SABRIN, ADAM JASON	2/19/2014	\$ 140.00
942746	SALAZAR, ENRIQUE A	2/19/2014	\$ 420.00
942747	SALINAS, MELISSA	2/19/2014	\$ 140.00
942748	SANCHEZ, JESSE M.	2/19/2014	\$ 100.00
942749	SHAEFFER, TYLDEN	2/19/2014	\$ 250.00
942750	SILVA, JENNIFER WARREN	2/19/2014	\$ 500.00
942751	SIMPKINS, CHRISTOPHER	2/19/2014	\$ 875.00
942752	SMITH, SHAWN HILTON	2/19/2014	\$ 140.00
942753	SOLIS, LISA	2/19/2014	\$ 500.00
942754	SOUZA, LAWRENCE J	2/19/2014	\$ 200.00
942755	STRICKLAND, AMANDA	2/19/2014	\$ 500.00
942756	SULLIVAN, JEANETTE BURNEY	2/19/2014	\$ 140.00
942757	TARVER, WALLACE P.	2/19/2014	\$ 140.00
942758	TRAN, WILLIAM	2/19/2014	\$ 305.00
942759	VAN NESS, JESSE	2/19/2014	\$ 165.00
942760	WARD, KIMBEL	2/19/2014	\$ 140.00
942761	WEIR, WARREN	2/19/2014	\$ 500.00
942762	WHITE, MARSHALL D	2/19/2014	\$ 280.00
942763	WHORTON, ANNA L	2/19/2014	\$ 300.00
942764	WINDHAM, CORBY EVERETTE	2/19/2014	\$ 140.00
942765	WOLF, WARREN ALAN	2/19/2014	\$ 1,635.00
942766	ZAMORA, MICHAEL R	2/19/2014	\$ 620.00
942767	ANGELINI, LAURA	2/19/2014	\$ 259.51
942768	CURTIS, BRIAN	2/19/2014	\$ 52.00
942769	FAZ, HECTOR	2/19/2014	\$ 235.76
942770	FERNANDEZ, MELISSA G	2/19/2014	\$ 259.51
942771	GOMEZ, YVONNE	2/19/2014	\$ 259.51
942772	GONZALES, ANTHONY	2/19/2014	\$ 52.00
942773	GONZALES, FERNANDO	2/19/2014	\$ 129.92

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
942774	HERNANDEZ, IRMA	2/19/2014	\$ 259.51
942775	HILLIS, ANNE MARIE	2/19/2014	\$ 31.01
942776	IBARRA, ANTHONY S	2/19/2014	\$ 382.20
942777	JARRETT, JUDGE LISA	2/19/2014	\$ 259.51
942778	LANGDON, ASHLEY K	2/19/2014	\$ 371.69
942779	LEWIS, MICHELLE	2/19/2014	\$ 52.00
942780	MALLOY, CLINTON	2/19/2014	\$ 57.54
942781	MARTINEZ, PEDRO	2/19/2014	\$ 155.12
942782	RODRIGUEZ, ERIC	2/19/2014	\$ 129.92
942783	URANGA JR., LOUIS	2/19/2014	\$ 145.76
942784	WILKERSON, FRANCIS LYNNE	2/19/2014	\$ 371.69
942785	RUTH V. THRASHER	2/19/2014	\$ 180.00
942786	RICHARD R. MCCARTHY	2/19/2014	\$ 12.00
942787	JOSE LUIS MARTINEZ	2/19/2014	\$ 215.00
942788	CARLOS MENDEZ	2/19/2014	\$ 200.00
942789	GERARD RICKHOFF, COUNTY CLERK	2/19/2014	\$ 704.00
942790	GERARD RICKHOFF, COUNTY CLERK	2/19/2014	\$ 950.00
942791	ERIC BRUCE CHUBER	2/19/2014	\$ 10.00
942792	JAMES C. MARK	2/19/2014	\$ 50.00
942793	1ST ADVANTAGE LNS SCREENING	2/19/2014	\$ 517.00
942794	ACME SAFE & LOCK CO	2/19/2014	\$ 221.93
942795	ALAMO IRON WORKS	2/19/2014	\$ 1,968.32
942796	ALAMO WELDING & BOILER WORKS	2/19/2014	\$ 3,786.75
942797	AMERICAN SIGNAL COMPANY	2/19/2014	\$ 455.44
942798	AMTEK INFORMATION SERVICES INC	2/19/2014	\$ 300.00
942799	AUSTIN DISTRIBUTING	2/19/2014	\$ 279.82
942800	BOSWORTH PAPERS INC	2/19/2014	\$ 2,305.59
942801	BRIONES CONSULTING	2/19/2014	\$ 46,035.00
942802	BROOKS, DAVID B	2/19/2014	\$ 200.00
942803	BROUSSARD GROUP	2/19/2014	\$ 15,767.49
942804	CANON SOLUTIONS AMERICA, INC	2/19/2014	\$ 229.34
942805	CANON-FINANCIAL SERVICES	2/19/2014	\$ 2,231.28
942806	CAPITAL EXCAVATION COMPANY	2/19/2014	\$ 316,441.50
942807	CENTER FOR FAMILY RELATIONS	2/19/2014	\$ 10,215.72
942808	CINTAS CORPORATION	2/19/2014	\$ 22.38
942809	CITY OF LEON VALLEY	2/19/2014	\$ 15.00
942810	CLIFFORD POWER SYSTEMS, INC.	2/19/2014	\$ 4,847.70
942811	COMPUTER SOLUTIONS	2/19/2014	\$ 444.68
942812	CONFERENCE ON CRIMES	2/19/2014	\$ 650.00
942813	CULLIGAN SOFT WATER SERVICE	2/19/2014	\$ 439.66
942814	DELL MARKETING, LP	2/19/2014	\$ 1,572.96
942815	DETENTION HEALTH CARE SERVICES	2/19/2014	\$ 2,310.00
942816	DIGITEL	2/19/2014	\$ 800.00
942817	DOUGLAS W KING CO INC	2/19/2014	\$ 3,405.00
942818	EL CENTRO DEL BARRIO INC	2/19/2014	\$ 10,699.33
942819	ELLIS, JOAN M	2/19/2014	\$ 275.00
942820	FAMILY EVALUATION ASSOCIATES	2/19/2014	\$ 175.00
942821	FEDEX	2/19/2014	\$ 22.27
942822	FERRELLGAS	2/19/2014	\$ 523.78
942823	FRESH POINT SOUTH TEXAS, LP	2/19/2014	\$ 400.50
942824	GARCIA CLINICAL LABORATORY INC	2/19/2014	\$ 1,718.00
942825	GARCIA DDS PC, L GLENN	2/19/2014	\$ 2,316.00
942826	GARCIA, JUDGE RICARDO H.	2/19/2014	\$ 10,229.19
942827	GLOBAL EQUIPMENT COMPANY	2/19/2014	\$ 43.49
942828	GRAINGER INC	2/19/2014	\$ 1,747.62
942829	GRANDE COMMUNICATIONS INC	2/19/2014	\$ 625.00
942830	GRUENE TG	2/19/2014	\$ 500.00
942831	HIGH SIERRA ELECTRONICS, INC.	2/19/2014	\$ 25,304.33
942832	HNTB CORP	2/19/2014	\$ 10,131.18

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942833	INSTITUTIONAL EYE CARE	2/19/2014	\$ 123.10
942834	JASMINE ENGINEERING INC	2/19/2014	\$ 18,276.10
942835	LEGAL EATS LLC	2/19/2014	\$ 68.90
942836	LEXIS-NEXIS	2/19/2014	\$ 2,607.00
942837	LEXISNEXIS OCCUPATIONAL HEALTH	2/19/2014	\$ 446.50
942838	LOOMIS	2/19/2014	\$ 1,155.00
942839	MISSION TITLE LP	2/19/2014	\$ 41,045.51
942840	MY LAWN SERVICES	2/19/2014	\$ 1,410.00
942841	NATIONAL FORUM FOR BLACK	2/19/2014	\$ 10,000.00
942842	NEW HORIZONS COMP LEARN CTR	2/19/2014	\$ 1,650.00
942843	NEW HORIZONS COMP LEARNING CTR	2/19/2014	\$ 1,650.00
942844	OPEN TEXT, INC	2/19/2014	\$ 35,158.59
942845	IDS ENGINEERING GROUP	2/19/2014	\$ 3,740.82
942846	PCMG, INC	2/19/2014	\$ 525.60
942847	PENTANA INC.	2/19/2014	\$ 5,276.00
942848	PET TRAVEL	2/19/2014	\$ 1,879.85
942849	PITNEY BOWES INC	2/19/2014	\$ 122.00
942850	PRIME TIME INC	2/19/2014	\$ 164.80
942851	PROPERTY INFO CORP	2/19/2014	\$ 50,928.20
942852	PRUDENT TECHNOLOGIES INC	2/19/2014	\$ 90,821.03
942853	ROCK ENGINEERING & TESTING LAB	2/19/2014	\$ 3,080.00
942854	SAAHC SAGEWOOD APARTMENTS	2/19/2014	\$ 757.69
942855	SAN ANTONIO BUSINESS JOURNAL	2/19/2014	\$ 120.00
942856	SAN ANTONIO RIVER AUTHORITY	2/19/2014	\$ 129.85
942857	SANIVAC	2/19/2014	\$ 290.74
942858	SHRED-IT USA INC	2/19/2014	\$ 65.77
942859	STERICYCLE INC	2/19/2014	\$ 618.84
942860	THE HART BEAT	2/19/2014	\$ 77.55
942861	THE KNOX COMPANY, INC	2/19/2014	\$ 8.25
942862	THYSSENKRUPP ELEVATOR	2/19/2014	\$ 1,041.00
942863	TIME WARNER CABLE SAN ANTONIO	2/19/2014	\$ 1,929.17
942864	TODAY'S BUSINESS SOLUTIONS	2/19/2014	\$ 4,319.82
942865	TOSHIBA	2/19/2014	\$ 61.88
942866	TOSHIBA BUSINESS SOLUTIONS	2/19/2014	\$ 425.15
942867	TOSHIBA OCS	2/19/2014	\$ 10,161.79
942868	TRI-ED NORTHERN VIDEO DISTRB	2/19/2014	\$ 183.45
942869	TX DEPT OF STATE HEALTH SVCS	2/19/2014	\$ 57.00
942870	UNIFIRST HOLDINGS, INC.	2/19/2014	\$ 2,327.39
942871	UNIVERSITY HEALTH SYSTEM	2/19/2014	\$ 26,971.18
942872	US POSTMASTER	2/19/2014	\$ 5,000.00
942873	VIA METROPOLITAN TRANSIT	2/19/2014	\$ 810.00
942874	VICTORIA COUNTY-REGIONAL	2/19/2014	\$ 1,002.32
942875	WAREAGLE SECURITY SERVICES	2/19/2014	\$ 960.00
942876	WORLDWIDE PEST CONTROL INC	2/19/2014	\$ 55.00
			<b>\$ 857,751.39</b>

<b>EFT PAYMENTS FOR: 02/19/2014</b>
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21914001	ACEVEDO, SAUL R.	2/19/2014	\$ 140.00
21914002	ALDAPE, JAIME	2/19/2014	\$ 595.00
21914003	BASELUOS, MICHAEL	2/19/2014	\$ 400.00
21914004	BEGLEY, NATHAN	2/19/2014	\$ 140.00
21914005	BINEHAM, WILLIAM DOUGLAS	2/19/2014	\$ 140.00
21914006	BLAKE, ANGELA LUTHI	2/19/2014	\$ 940.00
21914007	BOYD, FRANKIE GENEVA	2/19/2014	\$ 500.00
21914008	BOYD, STEPHANIE R	2/19/2014	\$ 250.00
21914009	BRITO, MARIA T.	2/19/2014	\$ 140.00

**BEXAR COUNTY**  
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21914010	BUSTAMANTE, JOHN M	2/19/2014	\$ 140.00
21914011	CANTRELL, ANTHONY B	2/19/2014	\$ 340.00
21914012	CHRISTIAN, MLISS	2/19/2014	\$ 280.00
21914013	COLTON, ANTHONY	2/19/2014	\$ 200.00
21914014	CORONADO, TODD GIL	2/19/2014	\$ 405.00
21914015	DAVIDSON, WILLIAM F	2/19/2014	\$ 600.00
21914016	EDELMAN, ANDREW H	2/19/2014	\$ 140.00
21914017	ENGELKE, STEVEN KEITH	2/19/2014	\$ 140.00
21914018	ESTORGA, JESSICA A	2/19/2014	\$ 25.00
21914019	FLORES, GERARDO C	2/19/2014	\$ 140.00
21914020	FROELICH, ANDREW C	2/19/2014	\$ 240.00
21914021	GAONA, ROBERT	2/19/2014	\$ 315.00
21914022	GARCIA, CANDICE PAIZ	2/19/2014	\$ 140.00
21914023	GARCIA, JULIA	2/19/2014	\$ 725.00
21914024	GARZA, ABELARDO	2/19/2014	\$ 250.00
21914025	GARZA, ANITA PEREZ	2/19/2014	\$ 100.00
21914026	GAY, ARLENE M	2/19/2014	\$ 165.00
21914027	GOMEZ, VICTOR R.	2/19/2014	\$ 140.00
21914028	GONZALEZ, JESSICA A	2/19/2014	\$ 162.50
21914029	GUINN, GAMMON	2/19/2014	\$ 110.00
21914030	HAN, LING	2/19/2014	\$ 140.00
21914031	HARGROVE, CLAIRE	2/19/2014	\$ 300.00
21914032	HELLRUNG, MARGARET CECILIA	2/19/2014	\$ 140.00
21914033	HICKS, BOB M	2/19/2014	\$ 1,695.00
21914034	HICKS, JUNIUS F	2/19/2014	\$ 140.00
21914035	HILLE, THOMAS F	2/19/2014	\$ 140.00
21914036	HUNT, JAMES KENDALL	2/19/2014	\$ 140.00
21914037	JACKSON, ISAIAH R	2/19/2014	\$ 400.00
21914038	JARMON, JAMISSA LYNNE	2/19/2014	\$ 150.00
21914039	JOHNSON, CLARA	2/19/2014	\$ 140.00
21914040	KELL, ORLANDO	2/19/2014	\$ 200.00
21914041	KELLEY, JEFF D	2/19/2014	\$ 300.00
21914042	KESSLER JR, WILLIAM F.	2/19/2014	\$ 400.00
21914043	LAGWAY, DENISE M	2/19/2014	\$ 500.00
21914044	LESNIAK, MELISSA	2/19/2014	\$ 140.00
21914045	LESSERT, TODD	2/19/2014	\$ 165.00
21914046	LEVENSTEIN, BRENDA LOUISE	2/19/2014	\$ 140.00
21914047	LOCK, JEB D	2/19/2014	\$ 777.25
21914048	LOCKE, SHANNON WILLIS	2/19/2014	\$ 300.00
21914049	LOPEZ, RAY	2/19/2014	\$ 150.00
21914050	MARQUEZ, STEVEN G	2/19/2014	\$ 100.00
21914051	MAYFIELD, GEOFFERY R	2/19/2014	\$ 500.00
21914052	MCELROY, FRANK M	2/19/2014	\$ 165.00
21914053	MIDDLETON, SUNNY	2/19/2014	\$ 560.00
21914054	MIRANDA, MARY A	2/19/2014	\$ 200.00
21914055	MOLINA, RICHARD TIM	2/19/2014	\$ 280.00
21914056	MONTOYA JR., ISIDRO	2/19/2014	\$ 700.00
21914057	MORALES-PADIA, TRISHA MARIE	2/19/2014	\$ 280.00
21914058	NETTING, CONRAD J	2/19/2014	\$ 140.00
21914059	NOBLE, SUE	2/19/2014	\$ 75.00
21914060	PATE JR, ROBERT C	2/19/2014	\$ 1,216.25
21914061	PATTERSON, JULIE BRAY	2/19/2014	\$ 240.00
21914062	PENA, JENNIFER	2/19/2014	\$ 140.00
21914063	PEREZ, LINDA IRENE	2/19/2014	\$ 560.00
21914064	RAMIREZ, CARMEN M	2/19/2014	\$ 140.00
21914065	RAMOS, FERNANDO	2/19/2014	\$ 140.00
21914066	RICHARDSON, JOEL G	2/19/2014	\$ 640.00
21914067	ROBERTSON, JOHN H	2/19/2014	\$ 271.25
21914068	RODRIGUEZ, CHRISTOPHER PAUL	2/19/2014	\$ 140.00

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21914069	SEBASTIAN, LELAND A.	2/19/2014	\$ 200.00
21914070	SETTLE, ELIZABETH A.	2/19/2014	\$ 380.00
21914071	SLIMANE, NATHAN W	2/19/2014	\$ 500.00
21914072	SOYARS, JODI S	2/19/2014	\$ 400.00
21914073	STEPHENSON, BEN A	2/19/2014	\$ 400.00
21914074	VALDEZ JR., JERRY	2/19/2014	\$ 540.00
21914075	VAUGHN, THOMAS	2/19/2014	\$ 165.00
21914076	VELA, MIGUEL ANGEL	2/19/2014	\$ 140.00
21914077	VILLAREAL, RAYMOND ANTHONY	2/19/2014	\$ 500.00
21914078	WEBB, JENNIFER	2/19/2014	\$ 100.00
21914079	WHEAT, JAMES	2/19/2014	\$ 850.00
21914080	WHITE, JEROME	2/19/2014	\$ 100.00
21914081	WHITE, MICHAEL W.	2/19/2014	\$ 140.00
21914082	WILLIS, KEVIN	2/19/2014	\$ 140.00
21914083	WOOD III, BERTRAM O.	2/19/2014	\$ 1,374.50
21914084	ZAMORA, LAUREN D	2/19/2014	\$ 280.00
21914085	4 M YOUTH SERVICE INC	2/19/2014	\$ 510.49
21914086	4M YOUTH SERVICES INC	2/19/2014	\$ 27,160.00
21914087	AECOM TECHNICAL SERVICES INC.	2/19/2014	\$ 4,754.45
21914088	ALAMO AREA RESOURCE CENTER	2/19/2014	\$ 13,950.46
21914089	CDW GOVERNMENT, LLC.	2/19/2014	\$ 2,406.30
21914090	CIVIL ENGINEERING CONSULTANTS	2/19/2014	\$ 8,171.89
21914091	DC DISTRIBUTING	2/19/2014	\$ 973.60
21914092	HOSPITAL KLEAN OF TEXAS, INC	2/19/2014	\$ 92,684.40
21914093	LA PRENSA	2/19/2014	\$ 240.00
21914094	LNV, INC.	2/19/2014	\$ 1,900.00
21914095	MPL LIMITED PARTNERSHIP	2/19/2014	\$ 674.00
21914096	O'REILLY AUTO PARTS	2/19/2014	\$ 1,388.43
21914097	OFFICE DEPOT INC	2/19/2014	\$ 1,938.34
21914098	OLMOS EQUIPMENT, INC	2/19/2014	\$ 302,899.29
21914099	PAPE-DAWSON ENGINEERS INC	2/19/2014	\$ 53,996.68
21914100	RICOH USA INC	2/19/2014	\$ 68.44
21914101	SAN ANTONIO AIDS FOUNDATION	2/19/2014	\$ 87,138.80
21914102	TURNING POINT CHILDREN	2/19/2014	\$ 17,476.98
			<b>\$ 645,489.30</b>

<b>WIRE PAYMENTS FOR: 02/19/2014</b>
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WIRE	AETNA	\$ 756,633.25
WIRE	TRISTAR	\$ 46,373.61
WIRE	4TH COURT OF APPEALS	\$ 10,741.01
		<b>\$ 813,747.87</b>

**GRAND TOTAL** \$ 2,316,988.56