

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/25/2014
DISBURSEMENTS FOR: 03/14/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/14/2014			
944774	AGUILAR, STEPHEN	3/14/2014	\$ 280.00
944775	ALLEN, MATTHEW THOMAS	3/14/2014	\$ 440.00
944776	ALVAREZ, ADAM	3/14/2014	\$ 50.00
944777	ARREAGA, MICHAEL J	3/14/2014	\$ 400.00
944778	BAIRD, MICHAEL ALAN	3/14/2014	\$ 100.00
944779	BAKER, KENNETH	3/14/2014	\$ 280.00
944780	BASILE, KARL ANTHONY	3/14/2014	\$ 1,875.00
944781	BAUGH, GEORGE W.	3/14/2014	\$ 885.56
944782	BEAL, PHYLLIS J	3/14/2014	\$ 340.00
944783	MULLINER, KRISTEN L	3/14/2014	\$ 140.00
944784	BELL, KENNETH	3/14/2014	\$ 400.00
944785	BENAVIDES, ALMA	3/14/2014	\$ 480.00
944786	BENAVIDES, MARK H	3/14/2014	\$ 720.00
944787	BENAVIDES, MICHAEL H	3/14/2014	\$ 140.00
944788	BLOOMQUIST, LARRY	3/14/2014	\$ 140.00
944789	BOMBENGER, MARK J	3/14/2014	\$ 500.00
944790	BOZZA, MAC	3/14/2014	\$ 140.00
944791	BRASWELL, MARK E.	3/14/2014	\$ 1,185.00
944792	BROWN, CELESTE	3/14/2014	\$ 165.00
944793	BRUNER, JAMES L.	3/14/2014	\$ 400.00
944794	BUTLER III, MILTON C.	3/14/2014	\$ 140.00
944795	BYINGTON, RICARDO A	3/14/2014	\$ 520.00
944796	CACERES, VIVIAN	3/14/2014	\$ 305.00
944797	CADENA, IRENE VELA	3/14/2014	\$ 3,462.67
944798	CALDAROLA, GAYLE	3/14/2014	\$ 364.00
944799	CAMARA JR, EDWARD	3/14/2014	\$ 4,485.00
944800	CAMPBELL, R DOUGLAS	3/14/2014	\$ 425.00
944801	CASTANON, ORLANDO	3/14/2014	\$ 420.00
944802	CAVAZOS, JESUS Y	3/14/2014	\$ 140.00
944803	CLAYTON, JARED KYLE	3/14/2014	\$ 165.00
944804	COHEN, LAWRENCE MICHAEL	3/14/2014	\$ 620.00
944805	COLLINS, DAVID M	3/14/2014	\$ 338.46
944806	COLLINS, MICHAEL J.	3/14/2014	\$ 165.00
944807	COOK, JUSTIN	3/14/2014	\$ 500.00
944808	COOK, MEGAN V	3/14/2014	\$ 647.50
944809	CORLEY, LINDA	3/14/2014	\$ 140.00
944810	CUELLAR, DAVID A	3/14/2014	\$ 140.00
944811	CURA JR, OMAR	3/14/2014	\$ 380.00
944812	DARLING, MARK	3/14/2014	\$ 1,990.00
944813	DAVIS, JOHN F.	3/14/2014	\$ 436.60
944814	DAVIS, JOHN FRANCIS	3/14/2014	\$ 100.00
944815	DAVIS, SHEY	3/14/2014	\$ 700.00
944816	DEL PRADO, CHRISTINE MARTINO	3/14/2014	\$ 200.00
944817	DELAVAN, MARY KAY	3/14/2014	\$ 381.20
944818	DEVEAU, PATRICIA BLASCHKE	3/14/2014	\$ 140.00
944819	DOMINGUEZ, ABEL	3/14/2014	\$ 140.00
944820	DOOLING, WILLIAM T	3/14/2014	\$ 1,330.00
944821	DOW, KRISTIN FIACCO	3/14/2014	\$ 140.00
944822	DULLNIG, DARRELL SCOTT	3/14/2014	\$ 165.00
944823	DWIGANS, JAMES L	3/14/2014	\$ 140.00
944824	EAKLE, JOANNE	3/14/2014	\$ 300.00
944825	ESCALONA, KRISTINA	3/14/2014	\$ 850.00
944826	FINCH, MATTHEW L	3/14/2014	\$ 2,252.92
944827	FLORES, RUBEN G	3/14/2014	\$ 400.00
944828	FOSTER, STEPHEN	3/14/2014	\$ 1,406.25
944829	FRANCO, ROY	3/14/2014	\$ 280.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
944830	FUCHS, RAYMOND E.	3/14/2014	\$ 250.00
944831	FUENTES-VALDEZ, MARY E	3/14/2014	\$ 567.56
944832	GADDIS, HOWARD	3/14/2014	\$ 150.00
944833	GARCIA, M THERESA	3/14/2014	\$ 140.00
944834	GARCIA, MICHELLE	3/14/2014	\$ 140.00
944835	GARZA, CECILIA	3/14/2014	\$ 595.00
944836	GEBBIA, ROBERT F	3/14/2014	\$ 750.00
944837	GEHRING, JOHN G	3/14/2014	\$ 10.00
944838	GERTZ, JERAMIE	3/14/2014	\$ 50.00
944839	GONZALEZ, HOLLY	3/14/2014	\$ 140.00
944840	GRANADOS, MICHAEL DAVID	3/14/2014	\$ 690.00
944841	GRAUL JR, ROBERT L	3/14/2014	\$ 2,647.88
944842	GUERRA, MARTIN M	3/14/2014	\$ 380.00
944843	GUERRERO, MIRANDA A	3/14/2014	\$ 250.00
944844	GUERRERO, MONICA ELAINE	3/14/2014	\$ 1,215.00
944845	GULLER, SCOTT	3/14/2014	\$ 100.00
944846	GUTIERREZ JR, ALBERT M	3/14/2014	\$ 600.00
944847	HAJEK III, ANTON PAUL	3/14/2014	\$ 458.29
944848	HENRICKSEN, CHRISTIAN	3/14/2014	\$ 330.67
944849	HERNANDEZ, FLAVIO	3/14/2014	\$ 640.00
944850	HERNANDEZ, OSCAR	3/14/2014	\$ 640.00
944851	HILL, G SCOTT	3/14/2014	\$ 305.00
944852	HITCHINGS, BARRY	3/14/2014	\$ 140.00
944853	HOYLE, LEONARD MICHAEL	3/14/2014	\$ 280.00
944854	JAN, FARHEEN	3/14/2014	\$ 50.00
944855	JAROSZEWSKI, REBECCA	3/14/2014	\$ 176.96
944856	JOHNSON, KERBY	3/14/2014	\$ 840.00
944857	JOYNER, JASON	3/14/2014	\$ 140.00
944858	JOYNER, JONATHAN KUIPERS	3/14/2014	\$ 380.00
944859	KAPPMAYER, DOUGLAS J	3/14/2014	\$ 165.00
944860	KEILER, WILLIAM G	3/14/2014	\$ 450.00
944861	KETNER, JOHN T	3/14/2014	\$ 140.00
944862	KIMBROUGH, BRIAN C.	3/14/2014	\$ 500.00
944863	KIRKWOOD, MARKES E	3/14/2014	\$ 350.00
944864	KNOWLES, BRENDA LEE	3/14/2014	\$ 925.00
944865	KRAMER, SUZANNE	3/14/2014	\$ 865.00
944866	KUCERA, MEGAN HORDINSKI	3/14/2014	\$ 140.00
944867	KUNTZ IV, JOHN J	3/14/2014	\$ 956.25
944868	LANEY, SHAWN C	3/14/2014	\$ 190.00
944869	LEE, HEE KYU	3/14/2014	\$ 705.00
944870	LEGARRETA, VERONICA I	3/14/2014	\$ 250.00
944871	LEVIS, EARL	3/14/2014	\$ 265.00
944872	LLANAS, MAUREEN K	3/14/2014	\$ 800.00
944873	LOCKETT-FOX, DANA	3/14/2014	\$ 3,134.00
944874	LONGAKER, KENTON DEEM	3/14/2014	\$ 100.00
944875	LOPEZ, BRANDEN	3/14/2014	\$ 1,101.20
944876	LOPEZ, CARLOS	3/14/2014	\$ 140.00
944877	LOXSOM, ANDREW J	3/14/2014	\$ 140.00
944878	MARSHALL, CLEOPHUS N W	3/14/2014	\$ 355.00
944879	MARTINEZ DE VARA, ARTURO	3/14/2014	\$ 140.00
944880	MARTINEZ, JEFFREY	3/14/2014	\$ 140.00
944881	MATHIAS, MELISA K	3/14/2014	\$ 140.00
944882	MAZAHARI, RASHIN	3/14/2014	\$ 100.00
944883	MCCAULEY JR., DAN W.	3/14/2014	\$ 400.00
944884	MCGINNIS, KELLY	3/14/2014	\$ 445.00
944885	MCKINNEY, BARRETT	3/14/2014	\$ 165.00
944886	MITCHELL, RUSSELL	3/14/2014	\$ 380.00
944887	MONTGOMERY, PATRICK BARRY	3/14/2014	\$ 1,130.00
944888	MORITZ, JAY	3/14/2014	\$ 140.00

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944889	MORRISON, CARLA B	3/14/2014	\$ 1,418.47
944890	MULLINER, JEFF	3/14/2014	\$ 500.00
944891	NAJERA, MIGUEL	3/14/2014	\$ 750.00
944892	NAVAR, JESUS MANUEL	3/14/2014	\$ 165.00
944893	OLTERS DORF, JAMES	3/14/2014	\$ 240.00
944894	PARENT, DAVID A	3/14/2014	\$ 140.00
944895	PAYNE, GLENN	3/14/2014	\$ 600.00
944896	PEARSALL, ALANA	3/14/2014	\$ 1,168.96
944897	PERALES, RAUL	3/14/2014	\$ 1,035.00
944898	PEREZ, JOEL	3/14/2014	\$ 1,900.00
944899	PIKER JR, EDWARD P	3/14/2014	\$ 1,954.15
944900	PINA, JOE A	3/14/2014	\$ 140.00
944901	PIZANA III, RAFAEL	3/14/2014	\$ 140.00
944902	PLAYER, KELLIE K	3/14/2014	\$ 95.16
944903	POLLOCK, JULIE B.	3/14/2014	\$ 140.00
944904	PORTER, ROBERT A	3/14/2014	\$ 300.00
944905	QUENSTEDT, GRANT B	3/14/2014	\$ 140.00
944906	RAMOS, MICHAEL ANTHONY	3/14/2014	\$ 50.00
944907	RAMOS, MICHAEL ANTHONY	3/14/2014	\$ 470.00
944908	REEVES, JAMES M	3/14/2014	\$ 1,776.67
944909	REYES, ROSARIO	3/14/2014	\$ 550.00
944910	RICHARDSON, LIONEL	3/14/2014	\$ 100.00
944911	RICHARDSON, TARA DELYCE	3/14/2014	\$ 140.00
944912	RICHMOND, JOHN WILLIAM	3/14/2014	\$ 140.00
944913	ROBBERSON, JOHN L	3/14/2014	\$ 140.00
944914	RODRIGUEZ JR, RAMON S	3/14/2014	\$ 450.00
944915	RODRIGUEZ, VENESSA	3/14/2014	\$ 140.00
944916	ROSS, JONATHAN KEITH	3/14/2014	\$ 240.00
944917	ROSS, RON D.	3/14/2014	\$ 4,543.75
944918	ROSS, TRACY E	3/14/2014	\$ 700.00
944919	RUBIOLA JR., CHARLES	3/14/2014	\$ 1,265.00
944920	SABRIN, ADAM JASON	3/14/2014	\$ 280.00
944921	SALAZAR, ENRIQUE A	3/14/2014	\$ 100.00
944922	SANCHEZ, JESSE M.	3/14/2014	\$ 780.00
944923	SANTOS, TEODORE J	3/14/2014	\$ 240.00
944924	SEPULVEDA JR., JESSE A.	3/14/2014	\$ 375.00
944925	SHAFFER, GEORGE E	3/14/2014	\$ 2,750.00
944926	SHAUGHNESSY, EDWARD F	3/14/2014	\$ 312.50
944927	SHAW III, WILLIAM H	3/14/2014	\$ 280.00
944928	SHEFFIELD, SHAWN D	3/14/2014	\$ 940.00
944929	SHERMAN, KIRK	3/14/2014	\$ 340.00
944930	SIMPKINS, CHRISTOPHER	3/14/2014	\$ 700.00
944931	SKYE, CHAYAH	3/14/2014	\$ 850.00
944932	SOWELL, SCOTT A	3/14/2014	\$ 1,014.80
944933	STENBERG, JOE	3/14/2014	\$ 140.00
944934	STOLHANDSKE II, CARL THOMAS	3/14/2014	\$ 885.00
944935	STRICKLAND, AMANDA	3/14/2014	\$ 50.00
944936	STRYKER, KEVIN BRADLEY	3/14/2014	\$ 140.00
944937	SULLIVAN, JEANETTE BURNEY	3/14/2014	\$ 625.00
944938	TARVER, WALLACE P.	3/14/2014	\$ 140.00
944939	TEVENI, MARCELINA	3/14/2014	\$ 10.00
944940	TRAN, WILLIAM	3/14/2014	\$ 340.00
944941	URETSKY, GERALD ANTHONY	3/14/2014	\$ 2,651.32
944942	VALICEK, MICHAEL D.	3/14/2014	\$ 280.00
944943	VOLLMER, ALEXANDER WRIGHT	3/14/2014	\$ 445.00
944944	VAN NESS, JESSE	3/14/2014	\$ 1,076.96
944945	VARA, MELISSA	3/14/2014	\$ 440.00
944946	VOIGT, LISA	3/14/2014	\$ 190.00
944947	WARD, KIMBEL	3/14/2014	\$ 680.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
944948	WHITE, MARSHALL D	3/14/2014	\$ 355.00
944949	WIEDERMANN, LIBBY LYNN	3/14/2014	\$ 400.00
944950	WILHELM, AMANDA	3/14/2014	\$ 698.29
944951	WILKE, STEPHANIE H	3/14/2014	\$ 680.00
944952	WILLIS, DAVID L.	3/14/2014	\$ 300.00
944953	WINDHAM, CORBY EVERETTE	3/14/2014	\$ 595.00
944954	WINGET-HERNANDEZ, LAURA	3/14/2014	\$ 500.00
944955	WINSLOW, TODD	3/14/2014	\$ 365.00
944956	WOOD, WAYNE TED	3/14/2014	\$ 200.00
944957	YOUNG, WAYNE	3/14/2014	\$ 265.00
944958	ZAMORA, MICHAEL R	3/14/2014	\$ 140.00
944959	ZAPATA, RAYMOND	3/14/2014	\$ 140.00
944960	ZIMMERMAN, RONALD D	3/14/2014	\$ 980.00
944961	BLAZOSKY, ALLISON	3/14/2014	\$ 184.80
944962	CALLANEN, JACQUELYN	3/14/2014	\$ 36.31
944963	CEDILLO, JACLYNN	3/14/2014	\$ 16.24
944964	FRYDRYCH, NEIL	3/14/2014	\$ 127.68
944965	GEIGER, JEANNE	3/14/2014	\$ 203.18
944966	MARTINEZ, ISIDRO	3/14/2014	\$ 219.96
944967	MOKE, JULIE	3/14/2014	\$ 301.25
944968	NEWTON, JOE	3/14/2014	\$ 230.00
944969	VILLARREAL, ERNESTO	3/14/2014	\$ 24.64
944970	AMY RODRIGUEZ	3/14/2014	\$ 53.56
944971	STEPHANIE MIRELES	3/14/2014	\$ 46.87
944972	ELIZABETH VILLARREAL	3/14/2014	\$ 241.02
944973	CHRISTIAN ZAPATA	3/14/2014	\$ 241.02
944974	DANIELLA BRIONES	3/14/2014	\$ 227.63
944975	FERNANDO CARMONA & VIOLA CASTI	3/14/2014	\$ 110.00
944976	JOHNNY XIMENEZ & THELMA XIMENE	3/14/2014	\$ 84.00
944977	HARLEY HART	3/14/2014	\$ 10.00
944978	ASHLEY ELAINE HERNANDEZ	3/14/2014	\$ 30.69
944979	GERARD RICKHOFF, COUNTY CLERK	3/14/2014	\$ 48.00
944980	GERARD RICKHOFF, COUNTY CLERK	3/14/2014	\$ 729.00
944981	KYLE E. NEILL, P.C.	3/14/2014	\$ 18.00
944982	ALAMO AREA COUNCIL OF GOV'T	3/14/2014	\$ 36,425.74
944983	ALMAGUER, CLARA	3/14/2014	\$ 10.00
944984	ANDERSON JR, KENNETH W	3/14/2014	\$ 10.00
944985	ANDERSON, DAVID BRUCE	3/14/2014	\$ 750.00
944986	ANDERSON-RICHARDS, DANITA	3/14/2014	\$ 20.00
944987	APPLIED BIOSYSTEMS LLC	3/14/2014	\$ 35,498.37
944988	ARC POINT LABS OF SA & AUSTIN	3/14/2014	\$ 659.50
944989	AUSTIN DISTRIBUTING	3/14/2014	\$ 153.57
944990	AUTOMATED BUSINESS SYSTEMS	3/14/2014	\$ 11,331.00
944991	BENAVIDES, SANDRA T.	3/14/2014	\$ 10.00
944992	BOSWORTH PAPERS INC	3/14/2014	\$ 1,521.00
944993	BRAUN, ALAN	3/14/2014	\$ 20.00
944994	BROWN, VIRGINIA	3/14/2014	\$ 70.00
944995	CANON-FINANCIAL SERVICES	3/14/2014	\$ 336.48
944996	CAPARIO INC	3/14/2014	\$ 99.00
944997	CAPITANO JR, JOHN S	3/14/2014	\$ 30.00
944998	CARMACK, KIM	3/14/2014	\$ 10.00
944999	CHAVARRIA JR, PHIL	3/14/2014	\$ 1,236.16
945000	CHEBUHAR, TERESA M	3/14/2014	\$ 40.00
945001	CHERRY, BOOKER T	3/14/2014	\$ 70.00
945002	CHILDREN'S ADVOCACY CENTERS	3/14/2014	\$ 375.00
945003	CINTAS DOCUMENT MANAGEMENT	3/14/2014	\$ 360.00
945004	CITY OF SAN ANTONIO	3/14/2014	\$ 20,705.22
945005	CLARK, TONI J LANE	3/14/2014	\$ 10.00
945006	COOPER EQUIPMENT CO	3/14/2014	\$ 392.28

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945007	CPS ENERGY	3/14/2014	\$ 566.49
945008	CTWP	3/14/2014	\$ 201.92
945009	DAVALOS, DIANA C	3/14/2014	\$ 30.00
945010	DE LA CRUZ, RENE M	3/14/2014	\$ 60.00
945011	DICKERSON, JOSEPHINE (JOSIE)	3/14/2014	\$ 30.00
945012	DISH	3/14/2014	\$ 50.62
945013	DOMAIN REGISTRY OF AMERICA	3/14/2014	\$ 120.00
945014	DUENAS, ESTHER V	3/14/2014	\$ 30.00
945015	FALKIEWICZ, CHRISTINA L	3/14/2014	\$ 10.00
945016	SOUTH TEXAS FAUCET PARTS	3/14/2014	\$ 180.02
945017	GARCIA, CESAR D	3/14/2014	\$ 10.00
945018	GARCIA, JUDGE RICARDO H.	3/14/2014	\$ 3,920.00
945019	GAYLER, MICHAEL L	3/14/2014	\$ 10.00
945020	GITTINGER, KAROLYN K	3/14/2014	\$ 5,144.88
945021	GOV FINANCE OFFICERS ASSN	3/14/2014	\$ 212.00
945022	GRANADOS, CHRISTINE C	3/14/2014	\$ 10.00
945023	HADIGIAN, HENRY	3/14/2014	\$ 40.00
945024	HANES COMPANIES, INC	3/14/2014	\$ 1,521.20
945025	HARDY, JONATHAN	3/14/2014	\$ 10.00
945026	HARMAN, JAMES M	3/14/2014	\$ 10.00
945027	HERNANDEZ, PEDRO	3/14/2014	\$ 10.00
945028	HERZIK-MOORE, PATRICIA ANN	3/14/2014	\$ 10.00
945029	IBM CORP	3/14/2014	\$ 25,025.00
945030	INTRUDER ALERT SYSTEMS, INC.	3/14/2014	\$ 18.95
945031	JET MECHANICAL, INC.	3/14/2014	\$ 1,060.00
945032	JOHNSON, DANIEL LEE	3/14/2014	\$ 40.00
945033	KIMLEY-HORN & ASSOCIATES INC	3/14/2014	\$ 7,607.08
945034	KING, JERRY DEAN	3/14/2014	\$ 40.00
945035	KYOCERA DOCUMENT SOLUTIONS AME	3/14/2014	\$ 179.72
945036	LESTER, VIRGINIA	3/14/2014	\$ 20.00
945037	LITTLE, THOMAS A	3/14/2014	\$ 40.00
945038	LLOYD, CHRISS	3/14/2014	\$ 30.00
945039	LOOMIS	3/14/2014	\$ 440.00
945040	LUGO, EMZESS C	3/14/2014	\$ 40.00
945041	MAKSYMOWICZ, ZYGMUNT A	3/14/2014	\$ 10.00
945042	MARTINEZ, SEAN P	3/14/2014	\$ 10.00
945043	MATA, RON	3/14/2014	\$ 20.00
945044	MCCUTCHEN, BERNARD T.	3/14/2014	\$ 20.00
945045	MEAD, JOHN A	3/14/2014	\$ 10.00
945046	MEDELLIN-STURM, GLORIA	3/14/2014	\$ 10.00
945047	MENDOZA, ROBERT	3/14/2014	\$ 10.00
945048	METROPLEX CONTROL SYSTEMS	3/14/2014	\$ 312.50
945049	MOORE II, JOHN	3/14/2014	\$ 10.00
945050	MORENO, JESSE C	3/14/2014	\$ 10.00
945051	MORENO, ROLAND	3/14/2014	\$ 30.00
945052	NARDIS INC	3/14/2014	\$ 10,766.00
945053	NEOPOST, INC	3/14/2014	\$ 1,788.00
945054	OLSON, JOHN A	3/14/2014	\$ 140.00
945055	OLSON, JOHN A	3/14/2014	\$ 150.00
945056	PARKER, CHARLES	3/14/2014	\$ 715.00
945057	PARKER, SETH	3/14/2014	\$ 30.00
945058	PARSONS BRINCKERHOFF INC	3/14/2014	\$ 30,666.40
945059	PENA, ROXANNE F	3/14/2014	\$ 255.50
945060	PIKE, WALTER	3/14/2014	\$ 70.00
945061	PITNEY BOWES INC	3/14/2014	\$ 2,000.00
945062	RAC, INC	3/14/2014	\$ 440.00
945063	RDO EQUIPMENT COMPANY	3/14/2014	\$ 397.61
945064	REYNA-VONEIDA, LETICIA	3/14/2014	\$ 20.00
945065	RIVERA, ROSIE B	3/14/2014	\$ 50.00

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945066	RIZZO, JOSEPH F	3/14/2014	\$ 40.00
945067	RUSSELL, SHERRELL	3/14/2014	\$ 10.00
945068	SAN ANTONIO WATER SYSTEMS	3/14/2014	\$ 191.79
945069	SANIVAC	3/14/2014	\$ 1,490.00
945070	SCOTT, RONALD	3/14/2014	\$ 10.00
945071	SERNA & SERNA	3/14/2014	\$ 4,000.00
945072	SIEFFERT, GREGORY	3/14/2014	\$ 20.00
945073	SKOGLAND, JOHN E	3/14/2014	\$ 10.00
945074	STERLING EDUCATION SERVICES	3/14/2014	\$ 329.00
945075	THE CHANGE COMPANIES	3/14/2014	\$ 6,456.60
945076	THE CLUBHOUSE	3/14/2014	\$ 1,000.00
945077	TIME WARNER CABLE SAN ANTONIO	3/14/2014	\$ 224.09
945078	TOSHIBA	3/14/2014	\$ 47.24
945079	TOSHIBA BUSINESS SOLUTIONS	3/14/2014	\$ 43.93
945080	TOSHIBA OCS	3/14/2014	\$ 234.63
945081	TREVINO, YVONNE J	3/14/2014	\$ 10.00
945082	TRU-CATCH TRAPS	3/14/2014	\$ 1,344.77
945083	UNDERWOOD, ROBERT B	3/14/2014	\$ 40.00
945084	UNIFIRST HOLDINGS, INC.	3/14/2014	\$ 3.52
945085	UNITED LABORATORIES INC	3/14/2014	\$ 687.32
945086	US POSTAL SERVICE	3/14/2014	\$ 15,680.39
945087	UZOMBA, GRACE	3/14/2014	\$ 10.00
945088	VALENTIC, TERESA K	3/14/2014	\$ 10.00
945089	VIA METROPOLITAN TRANSIT	3/14/2014	\$ 19,393.33
945090	VULCAN MATERIALS COMPANY	3/14/2014	\$ 47,215.05
945091	WALDRON, KAREN	3/14/2014	\$ 10.00
945092	WALKER, CHARLES	3/14/2014	\$ 50.00
945093	WALTON JR, GEORGE A	3/14/2014	\$ 30.00
945094	WATER RESOURCES	3/14/2014	\$ 1,935.00
945095	WATTS, LAUREL	3/14/2014	\$ 10.00
945096	WAUKESHA-PEARCE INDUSTRIES INC	3/14/2014	\$ 2,086.76
945097	WEISS, ERIC B	3/14/2014	\$ 40.00
945098	WRIGHT, JOHN M	3/14/2014	\$ 30.00
			\$ 416,573.48

EFT PAYMENTS FOR: 03/14/2014

31414001	ACEVEDO, ROCHELLE	3/14/2014	\$ 2,825.00
31414002	ACEVEDO, SAUL R.	3/14/2014	\$ 420.00
31414003	ADAMS, EDWARD H	3/14/2014	\$ 140.00
31414004	ALEMAN, RAYMUNDO	3/14/2014	\$ 140.00
31414005	AMBROSINO JR, ROBERTO	3/14/2014	\$ 350.00
31414006	ANDERS III, JAMES B	3/14/2014	\$ 280.00
31414007	ANDREWS, JOCELYN C	3/14/2014	\$ 280.00
31414008	BARNETT, BYRON E.	3/14/2014	\$ 1,082.48
31414009	BASELUOS, MICHAEL	3/14/2014	\$ 165.00
31414010	BEHRENS, ROBERT	3/14/2014	\$ 400.00
31414011	BLAKE, ANGELA LUTHI	3/14/2014	\$ 1,025.00
31414012	BOCQUIN, KAREN	3/14/2014	\$ 680.00
31414013	BOWLES, DAVID A	3/14/2014	\$ 1,775.00
31414014	BRADLEY, MARILYN	3/14/2014	\$ 580.00
31414015	BRADNEY, SCOTT	3/14/2014	\$ 2,770.92
31414016	BUSTAMANTE, JOHN M	3/14/2014	\$ 405.29
31414017	CALDWELL, THOMAS PAUL	3/14/2014	\$ 280.00
31414018	CANTRELL, ANTHONY B	3/14/2014	\$ 140.00
31414019	CHAIRES, ALBERTO	3/14/2014	\$ 2,601.20
31414020	CORONADO, TODD GIL	3/14/2014	\$ 640.00
31414021	COSGROVE, RONALD B.	3/14/2014	\$ 300.00

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31414022	DAVIDSON, WILLIAM F	3/14/2014	\$ 200.00
31414023	DE HOYOS, JOANN S.	3/14/2014	\$ 140.00
31414024	DE HOYOS, JOANN S.	3/14/2014	\$ 200.00
31414025	DELANO JR., WILLIAM G.	3/14/2014	\$ 590.00
31414026	DIAZ, DOROTHY FLAGG	3/14/2014	\$ 565.00
31414027	DUMPH, SUSAN	3/14/2014	\$ 350.00
31414028	EDELMAN, ANDREW H	3/14/2014	\$ 405.00
31414029	ELAM, MELISSA ARAIZA	3/14/2014	\$ 670.00
31414030	ENGELKE, STEVEN KEITH	3/14/2014	\$ 200.00
31414031	FALKIEWICZ, CHRISTINA L	3/14/2014	\$ 1,245.00
31414032	FROELICH, ANDREW C	3/14/2014	\$ 880.00
31414033	FUTRELL, F ALAN	3/14/2014	\$ 850.00
31414034	GAONA, ROBERT	3/14/2014	\$ 405.00
31414035	GARCIA JR, RICHARD L	3/14/2014	\$ 100.00
31414036	GARCIA, CANDICE PAIZ	3/14/2014	\$ 190.00
31414037	GARCIA, JULIA	3/14/2014	\$ 140.00
31414038	GARCIA, JULIA	3/14/2014	\$ 800.00
31414039	GARZA, JESUS DAVID	3/14/2014	\$ 8,075.00
31414040	GAY, ARLENE M	3/14/2014	\$ 200.00
31414041	GOMEZ, VICTOR R.	3/14/2014	\$ 700.00
31414042	GONZALES, XALLI	3/14/2014	\$ 140.00
31414043	GONZALEZ, ROSA MARIA	3/14/2014	\$ 660.00
31414044	HANSON, KRISTIN	3/14/2014	\$ 950.00
31414045	HARDY, BRENT R	3/14/2014	\$ 990.00
31414046	HARGROVE, CLAIRE	3/14/2014	\$ 1,212.40
31414047	HARKIEWICZ, STEVEN N	3/14/2014	\$ 375.00
31414048	HEARD, LAURA D	3/14/2014	\$ 140.00
31414049	HELLRUNG, MARGARET CECILIA	3/14/2014	\$ 381.00
31414050	HERNANDEZ, JUAN CARLOS	3/14/2014	\$ 400.00
31414051	HICKS, JUNIUS F	3/14/2014	\$ 140.00
31414052	HILLE, THOMAS F	3/14/2014	\$ 1,760.00
31414053	HORTICK, CHRISTINE	3/14/2014	\$ 1,165.00
31414054	HUFF, YOLANDA T	3/14/2014	\$ 1,825.00
31414055	HUNT, JAMES KENDALL	3/14/2014	\$ 540.00
31414056	JACKSON, ISAIAH R	3/14/2014	\$ 500.00
31414057	JARMON, JAMISSA LYNNE	3/14/2014	\$ 1,113.00
31414058	JENNINGS, JEAN	3/14/2014	\$ 2,105.00
31414059	JUSTICE, SALLY	3/14/2014	\$ 475.00
31414060	KELL, ORLANDO	3/14/2014	\$ 400.00
31414061	KELLY, KELLY WRIGHT	3/14/2014	\$ 100.00
31414062	KESSLER JR, WILLIAM F.	3/14/2014	\$ 200.00
31414063	KOBS, ADAM LAKE	3/14/2014	\$ 200.00
31414064	KVINTA, BRADFORD R	3/14/2014	\$ 565.00
31414065	LAFUENTE-GAONA, CYNTHIA	3/14/2014	\$ 550.00
31414066	LEONARD, LISA SCOTT	3/14/2014	\$ 2,580.00
31414067	LEVENSTEIN, BRENDA LOUISE	3/14/2014	\$ 280.00
31414068	LOPEZ, RAY	3/14/2014	\$ 181.72
31414069	LOWE, ALLEN K	3/14/2014	\$ 782.48
31414070	MARQUEZ, STEVEN G	3/14/2014	\$ 140.00
31414071	MAURER, VIRGINIA E	3/14/2014	\$ 330.00
31414072	MCNEIL, LAIRD H	3/14/2014	\$ 175.00
31414073	MIDDLETON, SUNNY	3/14/2014	\$ 445.00
31414074	MOLINA, RICHARD TIM	3/14/2014	\$ 140.00
31414075	MONTOYA JR., ISIDRO	3/14/2014	\$ 1,085.00
31414076	MORALES-PADIA, TRISHA MARIE	3/14/2014	\$ 240.00
31414077	MORGAN, M. FAYE	3/14/2014	\$ 513.68
31414078	NETTING, CONRAD J	3/14/2014	\$ 140.00
31414079	NOBLE, SUE	3/14/2014	\$ 400.00
31414080	OLIVEIRA-DURAN, LAURA	3/14/2014	\$ 1,650.00

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31414081	ORBELO, WILLIAM M	3/14/2014	\$ 140.00
31414082	PARKER, DEBRA L	3/14/2014	\$ 1,086.76
31414083	PATE JR, ROBERT C	3/14/2014	\$ 300.00
31414084	PATTERSON, JULIE BRAY	3/14/2014	\$ 50.00
31414085	PENA, JENNIFER	3/14/2014	\$ 140.00
31414086	PENA, JENNIFER	3/14/2014	\$ 6,291.44
31414087	PEPLINSKI, JAMES B	3/14/2014	\$ 675.00
31414088	PEREZ, ADRIAN A	3/14/2014	\$ 440.00
31414089	PEREZ, PHILIP A	3/14/2014	\$ 416.50
31414090	PEREZ, ROGER A	3/14/2014	\$ 140.00
31414091	RABAGO, ANTHONY A	3/14/2014	\$ 440.00
31414092	RAIFORD, SUZANNE	3/14/2014	\$ 655.00
31414093	RAMIREZ, CARMEN M	3/14/2014	\$ 290.00
31414094	RAMOS, FERNANDO	3/14/2014	\$ 930.00
31414095	RICHARDSON, JOEL G	3/14/2014	\$ 250.00
31414096	RODRIGUEZ JR, MANUEL C.	3/14/2014	\$ 800.00
31414097	RODRIGUEZ V, PHILIP	3/14/2014	\$ 140.00
31414098	ROMERO, ANGELA GUERRA	3/14/2014	\$ 100.00
31414099	SALAZAR, MARIA	3/14/2014	\$ 1,431.47
31414100	SAREEN, ISHAN	3/14/2014	\$ 140.00
31414101	SHELLER, TERESA RACHEL	3/14/2014	\$ 50.00
31414102	SETTLE, ELIZABETH A.	3/14/2014	\$ 754.58
31414103	SHAFFER, ROBERT	3/14/2014	\$ 690.00
31414104	SHERROD, NATASHA	3/14/2014	\$ 140.00
31414105	SKINNER, NELSON P.	3/14/2014	\$ 420.00
31414106	SMITH, ANN MARIE	3/14/2014	\$ 620.00
31414107	SMITH, ANTHONY MARTIN	3/14/2014	\$ 500.00
31414108	SMITH, STEPHEN	3/14/2014	\$ 200.00
31414109	STEPHENSON, BEN A	3/14/2014	\$ 50.00
31414110	THORN, SHARON C	3/14/2014	\$ 720.12
31414111	TURTON, MANSEL C	3/14/2014	\$ 330.00
31414112	TZITZON, TARA	3/14/2014	\$ 100.00
31414113	UNGER, BEATRIZ	3/14/2014	\$ 140.00
31414114	VALDEZ JR., JERRY	3/14/2014	\$ 280.00
31414115	VAN BRUNT, CHAD	3/14/2014	\$ 695.00
31414116	VAUGHN, THOMAS	3/14/2014	\$ 277.50
31414117	VELA, DANIEL	3/14/2014	\$ 75.00
31414118	VOLK, DAVID	3/14/2014	\$ 665.00
31414119	WALTERS, DEEPALI MEENU	3/14/2014	\$ 140.00
31414120	WEBB, JENNIFER	3/14/2014	\$ 775.92
31414121	WHEAT, JAMES	3/14/2014	\$ 6,437.50
31414122	WILSON, GREGORY L	3/14/2014	\$ 425.00
31414123	WOOD III, BERTRAM O.	3/14/2014	\$ 1,670.00
31414124	WOODARD, DAVID ANDRE	3/14/2014	\$ 500.00
31414125	YOUNG, JOHN P.	3/14/2014	\$ 140.00
31414126	YOUNG, JOHN P.	3/14/2014	\$ 990.00
31414127	ZAMORA, LAUREN D	3/14/2014	\$ 100.00
31414128	ZAMORA, LAUREN D	3/14/2014	\$ 578.68
31414129	4M YOUTH SERVICES INC	3/14/2014	\$ 6,020.00
31414130	ALAMO AREA RESOURCE CENTER	3/14/2014	\$ 4,136.96
31414131	DAVIDSON & TROILO	3/14/2014	\$ 300.00
31414132	GRANDE TRUCK CENTER INC	3/14/2014	\$ 2,937.22
31414133	INDOFF INCORPORATED	3/14/2014	\$ 1,779.95
31414134	MAVERICK COUNTY HOSPITAL DISTR	3/14/2014	\$ 27,703.10
31414135	O'REILLY AUTO PARTS	3/14/2014	\$ 1,835.31
31414136	OFFICE DEPOT INC	3/14/2014	\$ 800.52
31414137	RAINWATER, JAMES D	3/14/2014	\$ 10.00
31414138	ROSETTA'S KEY	3/14/2014	\$ 1,605.00
31414139	SOUTH TEXAS IMPLEMENT CO	3/14/2014	\$ 3,002.03

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31414140	TEXAS ROSE INVESTIGATIONS	3/14/2014	\$ 1,500.00
31414141	URESTI, PABLO	3/14/2014	\$ 10.00
31414142	XEROX CORPORATION	3/14/2014	\$ 70,809.72
			<u>\$ 215,924.45</u>

PAYROLL PAYMENTS FOR: 03/14/2014

GROSS	\$ 10,032,510.62
FICA	\$ 723,163.26
TCDRS	\$ 2,521,999.82
	<u>\$ 13,277,673.70</u>
GRAND TOTAL	<u><u>\$ 13,910,171.63</u></u>