

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/08/2014
DISBURSEMENTS FOR: 04/04/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/04/2014			
946683	ALLEN, MATTHEW THOMAS	4/4/2014	\$ 100.00
946684	ASHWORTH BARRIGA, LACEY	4/4/2014	\$ 761.16
946685	BAIRD, MICHAEL ALAN	4/4/2014	\$ 140.00
946686	BARRUS, STACEY M	4/4/2014	\$ 140.00
946687	BASILE, KARL ANTHONY	4/4/2014	\$ 425.00
946688	BAUGH, GEORGE W.	4/4/2014	\$ 718.52
946689	BELIVEAU, MICHAEL	4/4/2014	\$ 280.00
946690	BENAVIDES, ALMA	4/4/2014	\$ 100.00
946691	BENAVIDES, MARK H	4/4/2014	\$ 140.00
946692	BOZZA, MAC	4/4/2014	\$ 140.00
946693	BYINGTON, RICARDO A	4/4/2014	\$ 500.00
946694	CACERES, VIVIAN	4/4/2014	\$ 200.00
946695	CALDAROLA, GAYLE	4/4/2014	\$ 140.00
946696	CALLAHAN, MICHAEL S.	4/4/2014	\$ 140.00
946697	CAMPBELL, R DOUGLAS	4/4/2014	\$ 325.00
946698	COLLINS, CAROL L	4/4/2014	\$ 4,727.50
946699	COLLINS, MICHAEL J.	4/4/2014	\$ 450.00
946700	CORBY, KAREN L	4/4/2014	\$ 800.00
946701	CORLEY, LINDA	4/4/2014	\$ 165.00
946702	COX, CORNELIUS N.	4/4/2014	\$ 400.00
946703	CURA JR, OMAR	4/4/2014	\$ 150.00
946704	DARLING, MARK	4/4/2014	\$ 875.00
946705	DOMINGUEZ, ABEL	4/4/2014	\$ 140.00
946706	DULLNIG, DARRELL SCOTT	4/4/2014	\$ 50.00
946707	EAKLE, JOANNE	4/4/2014	\$ 840.00
946708	EFRON, LORAIN	4/4/2014	\$ 165.00
946709	ESCALONA, KRISTINA	4/4/2014	\$ 640.00
946710	FINCH, MATTHEW L	4/4/2014	\$ 245.00
946711	FRANCO, ROY	4/4/2014	\$ 140.00
946712	FUENTES-VALDEZ, MARY E	4/4/2014	\$ 325.00
946713	GARCIA, DAVID A	4/4/2014	\$ 200.00
946714	GARCIA, MICHELLE	4/4/2014	\$ 280.00
946715	GARZA, CECILIA	4/4/2014	\$ 515.00
946716	GOEBEL, DERRICK BRYAN	4/4/2014	\$ 140.00
946717	GOLDEN, LEE M.	4/4/2014	\$ 7,089.32
946718	GOSSEN, MATTHEW NEAL	4/4/2014	\$ 140.00
946719	GRAHAM, CHRISTOPHER L	4/4/2014	\$ 6,585.00
946720	GUERRA, MARTIN M	4/4/2014	\$ 140.00
946721	GUERRERO, MONICA ELAINE	4/4/2014	\$ 470.00
946722	HAJEK III, ANTON PAUL	4/4/2014	\$ 75.00
946723	HERNANDEZ, JOSEPH ANTHONY	4/4/2014	\$ 150.00
946724	HILL, G SCOTT	4/4/2014	\$ 700.00
946725	IRELAND, CHARLES MICHAEL	4/4/2014	\$ 420.00
946726	JOYNER, JASON	4/4/2014	\$ 305.00
946727	JOYNER, JONATHAN KUIPERS	4/4/2014	\$ 240.00
946728	KAPPMAYER, DOUGLAS J	4/4/2014	\$ 140.00
946729	KEILER, WILLIAM G	4/4/2014	\$ 270.00
946730	KIMBROUGH, BRIAN C.	4/4/2014	\$ 375.00
946731	KIRKWOOD, MARKES E	4/4/2014	\$ 150.00
946732	KITCHENS, CARLY	4/4/2014	\$ 140.00
946733	KNOWLES, BRENDA LEE	4/4/2014	\$ 850.00
946734	KRAMER, SUZANNE	4/4/2014	\$ 520.00
946735	KREIDER III, EVERETTE F	4/4/2014	\$ 140.00
946736	KUCERA, MEGAN HORDINSKI	4/4/2014	\$ 200.00
946737	LEE, HEE KYU	4/4/2014	\$ 500.00
946738	LEGARRETA, VERONICA I	4/4/2014	\$ 140.00

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946739	LEOPOLD, THOMAS C	4/4/2014	\$ 140.00
946740	LEVIS, EARL	4/4/2014	\$ 150.00
946741	LOPEZ, BRANDEN	4/4/2014	\$ 140.00
946742	LOXSOM, ANDREW J	4/4/2014	\$ 425.00
946743	MAMORI PLLC, R AMIR	4/4/2014	\$ 50.00
946744	MARSHALL, CLEOPHUS N W	4/4/2014	\$ 140.00
946745	MARTINEZ DE VARA, ARTURO	4/4/2014	\$ 100.00
946746	MARTINI, MANDI	4/4/2014	\$ 50.00
946747	MCKINNEY, BARRETT	4/4/2014	\$ 280.00
946748	MILES, JANICE	4/4/2014	\$ 150.00
946749	MITCHELL, RUSSELL	4/4/2014	\$ 140.00
946750	MONTGOMERY, PATRICK BARRY	4/4/2014	\$ 1,040.00
946751	MORALES, TERESA BELEM	4/4/2014	\$ 150.00
946752	MORRIS, ZACHARY J.	4/4/2014	\$ 280.00
946753	NISBET, JENNIFER	4/4/2014	\$ 100.00
946754	OLTERS DORF, JAMES	4/4/2014	\$ 560.00
946755	PAYNE, GLENN	4/4/2014	\$ 240.00
946756	PEACE, TERRI C.	4/4/2014	\$ 140.00
946757	PEARSALL, ALANA	4/4/2014	\$ 482.98
946758	PERALES, RAUL	4/4/2014	\$ 250.00
946759	PIKER JR, EDWARD P	4/4/2014	\$ 190.00
946760	POLLOCK, JULIE B.	4/4/2014	\$ 700.00
946761	PORTER, ROBERT A	4/4/2014	\$ 290.00
946762	PREECE, ANDREW GEORGE	4/4/2014	\$ 470.00
946763	PREVITI, DAPHNE	4/4/2014	\$ 400.00
946764	QUEZADA JR, CARLOS	4/4/2014	\$ 140.00
946765	RAMOS, MICHAEL ANTHONY	4/4/2014	\$ 280.00
946766	RICHARDSON, LIONEL	4/4/2014	\$ 1,535.65
946767	RICHMOND, JOHN WILLIAM	4/4/2014	\$ 140.00
946768	RODRIGUEZ, VENESSA	4/4/2014	\$ 240.00
946769	ROSS, TRACY E	4/4/2014	\$ 320.00
946770	RUBIOLA JR., CHARLES	4/4/2014	\$ 875.00
946771	SABRIN, ADAM JASON	4/4/2014	\$ 140.00
946772	SALAZAR, ENRIQUE A	4/4/2014	\$ 240.00
946773	SHAW III, WILLIAM H	4/4/2014	\$ 650.00
946774	SHEFFIELD, SHAWN D	4/4/2014	\$ 770.00
946775	SHERMAN, KIRK	4/4/2014	\$ 530.00
946776	SOWELL, SCOTT A	4/4/2014	\$ 400.00
946777	STOLHANDSKE II, CARL THOMAS	4/4/2014	\$ 190.00
946778	STRYKER, KEVIN BRADLEY	4/4/2014	\$ 190.00
946779	TOCCI, JAMES V	4/4/2014	\$ 150.00
946780	TRAN, WILLIAM	4/4/2014	\$ 140.00
946781	TREVINO, ELVA PEREZ	4/4/2014	\$ 100.00
946782	VALDES, LAURA EMMA	4/4/2014	\$ 465.00
946783	VALICEK, MICHAEL D.	4/4/2014	\$ 50.00
946784	VAN NESS, JESSE	4/4/2014	\$ 150.00
946785	VARA, MELISSA	4/4/2014	\$ 150.00
946786	VOIGT, LISA	4/4/2014	\$ 100.00
946787	WEMMERT, JUDITH K	4/4/2014	\$ 125.00
946788	WIEDERMANN, LIBBY LYNN	4/4/2014	\$ 1,600.00
946789	WINDHAM, CORBY EVERETTE	4/4/2014	\$ 140.00
946790	WINGET-HERNANDEZ, LAURA	4/4/2014	\$ 225.00
946791	WOOD, WAYNE TED	4/4/2014	\$ 140.00
946792	YOUNG, WAYNE	4/4/2014	\$ 726.80
946793	ZAMORA, MICHAEL R	4/4/2014	\$ 240.00
946794	ZIMMERMAN, RONALD D	4/4/2014	\$ 420.00
946795	ALONZO, ELENA	4/4/2014	\$ 99.12
946796	ANCIRA-SERRATO, YVONNE	4/4/2014	\$ 40.80
946797	BANASCO, RAUL	4/4/2014	\$ 430.60

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946798	BRADY, BRIAN	4/4/2014	\$ 520.05
946799	CHAMBERS, BRADLEY	4/4/2014	\$ 703.24
946800	ELMER, ALLISON RENEE	4/4/2014	\$ 220.64
946801	FLORENCE, MARK	4/4/2014	\$ 61.93
946802	HAMILTON, JOE	4/4/2014	\$ 430.60
946803	HUERTA, ROLAND	4/4/2014	\$ 71.00
946804	HUGGINS, EMILE	4/4/2014	\$ 520.05
946805	HUTCHINSON, OTTIS	4/4/2014	\$ 430.60
946806	JASSO, CHRISTINA	4/4/2014	\$ 520.05
946807	LOPEZ III, LOUIS C	4/4/2014	\$ 703.24
946808	LUNA, HERLINDA	4/4/2014	\$ 21.84
946809	MOBLEY, LISA	4/4/2014	\$ 676.90
946810	NICHOLAS, DEBRA	4/4/2014	\$ 430.60
946811	PARKER, STEPHEN	4/4/2014	\$ 49.84
946812	PORTUGAL, MELISSA	4/4/2014	\$ 513.15
946813	PUENTE, BENNY Z	4/4/2014	\$ 20.83
946814	SALINAS, ABEL	4/4/2014	\$ 520.05
946815	SHARP, AIMEE	4/4/2014	\$ 520.05
946816	SOLIS, LAURA	4/4/2014	\$ 2,063.98
946817	VOJVODICH, MARK S	4/4/2014	\$ 862.25
946818	WILKERSON, FRANCIS LYNNE	4/4/2014	\$ 851.00
946819	MARGIE RODRIGUEZ	4/4/2014	\$ 43.52
946820	LITTLE CAESARS OF SAN ANTONIO	4/4/2014	\$ 300.00
946821	HOLY NAME CATHOLIC CHURCH	4/4/2014	\$ 257.76
946822	ANITA PESINA	4/4/2014	\$ 66.95
946823	TONY BURTON	4/4/2014	\$ 107.12
946824	ELIAS G. VIDAURRI	4/4/2014	\$ 130.00
946825	THOMAS DELEON & MARIA GARCIA	4/4/2014	\$ 266.00
946826	NICOLAS MCCUMBER	4/4/2014	\$ 80.00
946827	OAKHILLS VILLAGES	4/4/2014	\$ 31.00
946828	SAN ANTONIO HOUSING	4/4/2014	\$ 5.00
946829	JOHNNY ALICIA ERVIN	4/4/2014	\$ 25.00
946830	JORDAN SHANE TUMLINSON	4/4/2014	\$ 253.00
946831	MICHAEL J. SCOTT, P.C.	4/4/2014	\$ 9.00
946832	MICHAEL CASIANO	4/4/2014	\$ 142.05
946833	FRANCIS PATRICK CARNEY	4/4/2014	\$ 215.00
946834	JAMESON & DUNAGAN, P.C.	4/4/2014	\$ 50.00
946835	W. E. CLOSE	4/4/2014	\$ 500.00
946836	GERARD RICKHOFF, COUNTY CLERK	4/4/2014	\$ 575.00
946837	NORTH O WEST	4/4/2014	\$ 180.00
946838	MICHAEL CASIANO	4/4/2014	\$ 137.55
946839	119 PLACID LTD	4/4/2014	\$ 9,174.10
946840	AFFORDABLE VIDEOS SECURITY, LL	4/4/2014	\$ 12,035.00
946841	ALAMO AREA COUNCIL OF GOV'T	4/4/2014	\$ 900.00
946842	ALAMO CITY MEDICAL GROUP PA	4/4/2014	\$ 158.00
946843	ALAMO HEALTHCARE SYSTEMS OF TX	4/4/2014	\$ 5,905.00
946844	AMCAD	4/4/2014	\$ 138,687.60
946845	AMERICAN JAIL ASSOCIATION	4/4/2014	\$ 2,500.00
946846	AMERICAN REHABILITATION	4/4/2014	\$ 720.00
946847	ANGER SOLUTIONS	4/4/2014	\$ 420.00
946848	AT&T MOBILITY	4/4/2014	\$ 175.00
946849	AT&T MOBILITY NATIONAL ACCOUNT	4/4/2014	\$ 4,079.20
946850	AUSTIN RIBBON & COMPUTER	4/4/2014	\$ 10,780.00
946851	BAPTIST CHILD AND FAMILY SVCS	4/4/2014	\$ 11,200.00
946852	BEST BUY	4/4/2014	\$ 1,169.79
946853	BEXAR COUNTY MEDICAL EXAMINERS	4/4/2014	\$ 200.00
946854	BEXAR COUNTY SHERIFF'S OFFICE	4/4/2014	\$ 1,241.00
946855	BEXAR FAMILY SOLUTIONS	4/4/2014	\$ 2,380.00
946856	BI INCORPORATED	4/4/2014	\$ 16,107.00

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946857	BLUE ARMOR SECURITY SERVICES	4/4/2014	\$ 2,987.20
946858	BOB BARKER COMPANY, INC	4/4/2014	\$ 1,459.30
946859	BOSWORTH PAPERS INC	4/4/2014	\$ 5,587.71
946860	CALVERT, CONNIE	4/4/2014	\$ 912.80
946861	CEIA-USA, LTD.	4/4/2014	\$ 903.69
946862	CENTER FOR FAMILY RELATIONS	4/4/2014	\$ 5,709.60
946863	CENTRAL TRANSPORTATION SYSTEMS	4/4/2014	\$ 6,118.90
946864	CHEVRON & TEXACO BUS CARD SVCS	4/4/2014	\$ 1,891.72
946865	CHRYSALIS MINISTRIES INC	4/4/2014	\$ 1,000.00
946866	CINTAS CORPORATION	4/4/2014	\$ 124.63
946867	CITY OF SAN ANTONIO	4/4/2014	\$ 315,335.75
946868	CITY OF SAN ANTONIO	4/4/2014	\$ 113,255.99
946869	COBB TIME EQUIPMENT, INC	4/4/2014	\$ 7,320.00
946870	CONCEPTUAL MINDWORKS INC	4/4/2014	\$ 640.00
946871	CONSOLIDATED OFFICE SYSTEMS	4/4/2014	\$ 5,259.01
946872	CORRECTIONAL COUNSELING INC	4/4/2014	\$ 2,568.06
946873	CPS ENERGY	4/4/2014	\$ 164,028.48
946874	CRAFCO TEXAS INC	4/4/2014	\$ 26,434.95
946875	CTWP LEASING	4/4/2014	\$ 753.18
946876	DELL MARKETING, LP	4/4/2014	\$ 3,135.96
946877	DETENTION HEALTH CARE SERVICES	4/4/2014	\$ 5,935.00
946878	DETENTION HEALTH CARE SERVICES	4/4/2014	\$ 51,913.54
946879	DOMAIN REGISTRY OF AMERICA	4/4/2014	\$ 120.00
946880	EAST CENTRAL ISD	4/4/2014	\$ 1,105.00
946881	EL CENTRO DEL BARRIO INC	4/4/2014	\$ 15,438.12
946882	ELITE COUNSELING	4/4/2014	\$ 5,827.50
946883	FACTOR KING LLC	4/4/2014	\$ 17,136.00
946884	FAMILY EVALUATION ASSOCIATES	4/4/2014	\$ 400.00
946885	FAMILY SERVICE ASSOC OF SA INC	4/4/2014	\$ 12,034.00
946886	FAMILY VIOLENCE PREVENTION SVC	4/4/2014	\$ 1,500.00
946887	FASTSERV SUPPLY INC	4/4/2014	\$ 637.20
946888	FEDEX	4/4/2014	\$ 333.54
946889	FERRELLGAS	4/4/2014	\$ 547.24
946890	FISCHER INTERNATIONAL SYS	4/4/2014	\$ 5,925.00
946891	FUTURE COM LTD.	4/4/2014	\$ 33,923.24
946892	GLOBAL EQUIPMENT COMPANY	4/4/2014	\$ 91.24
946893	GONZALEZ, VICTORIA LEE	4/4/2014	\$ 2,014.75
946894	GOODMAN DISTRIBUTING INC	4/4/2014	\$ 100.20
946895	GRAINGER INC	4/4/2014	\$ 2,766.66
946896	GRANDE COMMUNICATIONS INC	4/4/2014	\$ 1,250.00
946897	GUADALUPE CULTURAL ARTS CENTER	4/4/2014	\$ 2,380.00
946898	GUILLEN, AMELIA H	4/4/2014	\$ 547.68
946899	HARTLEY, RICHARD DAVID	4/4/2014	\$ 84.37
946900	HEARTHSTONE BAKERY	4/4/2014	\$ 219.80
946901	HINDS-ALVARADO CSR, AMY	4/4/2014	\$ 173.67
946902	ICS JAIL SUPPLIES INC	4/4/2014	\$ 350.40
946903	INSTITUTIONAL EYE CARE	4/4/2014	\$ 131.95
946904	INTENTIONS COUNSELING SERVICE	4/4/2014	\$ 450.00
946905	INTRUDER ALERT SYSTEMS, INC.	4/4/2014	\$ 27.95
946906	IRON MOUNTAIN RECORDS MGMT	4/4/2014	\$ 135.47
946907	JAMES PUBLISHING INC	4/4/2014	\$ 239.97
946908	JASON'S DELI	4/4/2014	\$ 141.01
946909	JOHN E RAID & ASSOCIATES INC	4/4/2014	\$ 185.00
946910	JONES MCCLURE PUBLISHING INC	4/4/2014	\$ 351.80
946911	KEL-LAC UNIFORMS INC	4/4/2014	\$ 1,976.70
946912	LA BARCA DE JAILSCO MEXICAN	4/4/2014	\$ 953.25
946913	LEVI, RAY & SHOUP, INC	4/4/2014	\$ 20,842.00
946914	LIFELOC TECHNOLOGIES, INC	4/4/2014	\$ 348.67
946915	LODDE BUSINESS SYSTEMS	4/4/2014	\$ 2,523.40

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946916	LOPEZ, DANIEL L	4/4/2014	\$ 385.00
946917	MANNING, STEVEN	4/4/2014	\$ 30.24
946918	MASS GROUP INC	4/4/2014	\$ 3,981.41
946919	MAYLINE COMPANY	4/4/2014	\$ 2,534.62
946920	METROPLEX CONTROL SYSTEMS	4/4/2014	\$ 14,475.00
946921	MILLENNIUM BUSINESS FORMS	4/4/2014	\$ 8,067.44
946922	MM CONSTRUCTION & STRUCTURAL	4/4/2014	\$ 17,340.00
946923	MOORE SUPPLY CO	4/4/2014	\$ 773.40
946924	MURPHY BROS PAINT CO	4/4/2014	\$ 327.00
946925	MY LAWN SERVICES	4/4/2014	\$ 1,700.00
946926	MYBINDING.COM	4/4/2014	\$ 411.99
946927	N & S ENTERPRISES	4/4/2014	\$ 546.00
946928	NATIONAL NARCOTIC DETECTOR DOG	4/4/2014	\$ 330.00
946929	NATL ASSN PRETRIAL SVCS	4/4/2014	\$ 540.00
946930	NEC CORPORATION OF AMERICA	4/4/2014	\$ 14,901.11
946931	NEOPOST, INC	4/4/2014	\$ 2,582.00
946932	NICOLAS FAMILY INTEREST LTD	4/4/2014	\$ 4,728.00
946933	O'ROURKE, GRACIE	4/4/2014	\$ 730.24
946934	OCCUPATIONAL HEALTH CENTERS	4/4/2014	\$ 490.50
946935	PACKARD VENTURE LP	4/4/2014	\$ 14,994.04
946936	PARENT PROJECT INC	4/4/2014	\$ 3,360.00
946937	PAUL DREXEL/BREEZE PROPERTY	4/4/2014	\$ 2,835.00
946938	PCMG, INC	4/4/2014	\$ 1,314.00
946939	PENA, ROXANNE F	4/4/2014	\$ 229.74
946940	PLEASANT GROVE EQUESTRIAN	4/4/2014	\$ 1,510.00
946941	PMI PRINT & DESIGN	4/4/2014	\$ 552.00
946942	PRIME POSITIVE 2 LP	4/4/2014	\$ 3,188.20
946943	PROJECT QUEST INC	4/4/2014	\$ 15,463.03
946944	PROPERTY INFO CORP	4/4/2014	\$ 45,056.33
946945	PSYCH ASSESSMENT RESOURCES	4/4/2014	\$ 692.20
946946	QUORUM REPORT	4/4/2014	\$ 325.00
946947	RANGER SHREDDING	4/4/2014	\$ 110.00
946948	RDO EQUIPMENT COMPANY	4/4/2014	\$ 179.83
946949	REGISTRY MANAGEMENT CO	4/4/2014	\$ 19,740.44
946950	REX SUPPLY COMPANY	4/4/2014	\$ 486.89
946951	RICHARDSON, CHARLES	4/4/2014	\$ 2,812.23
946952	RODZINA INDUSTRIES INC	4/4/2014	\$ 51.50
946953	ROSAS, FRANK A	4/4/2014	\$ 76.72
946954	S & S WORLDWIDE INC	4/4/2014	\$ 89.70
946955	SA LIGHTHOUSE FOR THE BLIND	4/4/2014	\$ 7,706.40
946956	SAFEWAY SUPPLY INC.	4/4/2014	\$ 1,789.50
946957	SAN ANTONIO COPY CONCIERGE	4/4/2014	\$ 634.29
946958	SANIVAC	4/4/2014	\$ 963.60
946959	SCHINDLER ELEVATOR CORPORATION	4/4/2014	\$ 312.11
946960	SCOTT EQUIPMENT, INC	4/4/2014	\$ 478.83
946961	SHI GOVERNMENT SOLUTIONS INC	4/4/2014	\$ 1,557.00
946962	SIGNALSCAPE INC	4/4/2014	\$ 5,450.00
946963	SNELL, MELISSA D	4/4/2014	\$ 547.68
946964	STEEGE, MARK W.	4/4/2014	\$ 5,073.92
946965	SUCHY'S FLOWERS & GIFTS	4/4/2014	\$ 172.00
946966	TAC UNEMPLOYMENT FUND	4/4/2014	\$ 102,386.05
946967	TAKE A NUMBER INC	4/4/2014	\$ 262.95
946968	TERRACE AT HAVEN LTD	4/4/2014	\$ 1,128.00
946969	TEXAS CRIMINAL DEFENSE	4/4/2014	\$ 800.00
946970	TEXAS DEPT OF PUBLIC SAFETY	4/4/2014	\$ 20.00
946971	TEXAS ELECTRONIC SYSTEM	4/4/2014	\$ 30.00
946972	THE FRAME GALLERY	4/4/2014	\$ 236.00
946973	THE HISTORY SHOP	4/4/2014	\$ 7,610.00
946974	THE MAGIK THEATRE	4/4/2014	\$ 2,812.50
946975	TIME WARNER CABLE SAN ANTONIO	4/4/2014	\$ 299.68

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946976	TODAY'S BUSINESS SOLUTIONS	4/4/2014	\$ 585.74
946977	TOSHIBA	4/4/2014	\$ 384.13
946978	TOSHIBA OCS	4/4/2014	\$ 3.75
946979	TOUCHBOARDS.COM	4/4/2014	\$ 279.09
946980	TRAVIS COUNTY TREASURER	4/4/2014	\$ 250.00
946981	TRIANGLE PLAZA LLC	4/4/2014	\$ 3,471.60
946982	TX DEPT OF FAMILY & PROTECTIVE	4/4/2014	\$ 2,208.00
946983	TX DEPT OF LICENSING AND REG	4/4/2014	\$ 620.00
946984	TX DISTRICT & COUNTY ATTORNEYS	4/4/2014	\$ 1,165.00
946985	UNIFIRST HOLDINGS, INC.	4/4/2014	\$ 274.76
946986	UNIVERSITY HEALTH SYSTEM	4/4/2014	\$ 152,281.82
946987	UNIVERSITY HEALTH SYSTEM	4/4/2014	\$ 2,670.00
946988	UNIVERSITY PHYSICIANS GROUP	4/4/2014	\$ 11,611.50
946989	URETEK USA, INC.	4/4/2014	\$ 309,231.61
946990	US POSTAL SERVICE	4/4/2014	\$ 19,037.69
946991	UTHSCSA	4/4/2014	\$ 2,670.00
946992	VERTEX FINANCIAL	4/4/2014	\$ 366.70
946993	WEISSLER O.D., THOMAS E	4/4/2014	\$ 549.00
946994	WEST SANITATION SERVICES INC	4/4/2014	\$ 113.40
946995	WILLIAMS, BETTINA J.	4/4/2014	\$ 14,573.55
946996	YOUTH FOR TOMORROW	4/4/2014	\$ 605.00
946997	SE & O GROUP	4/4/2014	\$ 1,355.78
946998	TTG GOETTING INC	4/4/2014	\$ 16,000.00
			\$ 2,011,352.66

EFT PAYMENTS FOR: 04/04/2014

40414001	ACEVEDO, SAUL R.	4/4/2014	\$ 140.00
40414002	ADAMS, EDWARD H	4/4/2014	\$ 450.00
40414003	AMBROSINO JR, ROBERTO	4/4/2014	\$ 475.00
40414004	ANDREWS, JOCELYN C	4/4/2014	\$ 375.00
40414005	ARRIAGA, MONICA G	4/4/2014	\$ 190.00
40414006	BARNETT, BYRON E.	4/4/2014	\$ 774.64
40414007	BASELUOS, MICHAEL	4/4/2014	\$ 400.00
40414008	BLAKE, ANGELA LUTHI	4/4/2014	\$ 250.00
40414009	BOCQUIN, KAREN	4/4/2014	\$ 450.00
40414010	BOGGS, LYNETTE M	4/4/2014	\$ 280.00
40414011	BOWLES, DAVID A	4/4/2014	\$ 2,262.48
40414012	BOWLES, MICHAEL D.	4/4/2014	\$ 400.00
40414013	BOYD, FRANKIE GENEVA	4/4/2014	\$ 140.00
40414014	BRADLEY, MARILYN	4/4/2014	\$ 400.00
40414015	BRADNEY, SCOTT	4/4/2014	\$ 165.04
40414016	BRANCH, CRISTA MARICHALAR	4/4/2014	\$ 724.40
40414017	BUSTAMANTE, JOHN M	4/4/2014	\$ 500.00
40414018	CANTRELL, ANTHONY B	4/4/2014	\$ 400.00
40414019	COLLINS, DAVID M	4/4/2014	\$ 252.00
40414020	COLTON, ANTHONY	4/4/2014	\$ 600.00
40414021	CORONADO, TODD GIL	4/4/2014	\$ 140.00
40414022	DAVIDSON, WILLIAM F	4/4/2014	\$ 100.00
40414023	DE HOYOS, JOANN S.	4/4/2014	\$ 440.00
40414024	DELANO JR., WILLIAM G.	4/4/2014	\$ 1,125.00
40414025	DELEON, RAYMOND	4/4/2014	\$ 150.00
40414026	DIAZ, DOROTHY FLAGG	4/4/2014	\$ 350.00
40414027	DITTMAN, ROBERT	4/4/2014	\$ 140.00
40414028	DUMPH, SUSAN	4/4/2014	\$ 100.00
40414029	EARLY, GLORIA YATES	4/4/2014	\$ 165.00
40414030	ELAM, MELISSA ARAIZA	4/4/2014	\$ 200.00
40414031	FALKIEWICZ, CHRISTINA L	4/4/2014	\$ 565.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40414032	GAONA, ROBERT	4/4/2014	\$ 425.00
40414033	GARCIA JR, RICHARD L	4/4/2014	\$ 325.00
40414034	GARCIA, JULIA	4/4/2014	\$ 100.00
40414035	GARZA, ABELARDO	4/4/2014	\$ 350.00
40414036	GARZA, ANITA PEREZ	4/4/2014	\$ 140.00
40414037	GAY, ARLENE M	4/4/2014	\$ 380.00
40414038	GOMEZ, VICTOR R.	4/4/2014	\$ 300.00
40414039	GONZALEZ, JESSICA A	4/4/2014	\$ 100.00
40414040	GONZALEZ, ROSA MARIA	4/4/2014	\$ 933.96
40414041	GUINN, GAMMON	4/4/2014	\$ 140.00
40414042	HAMNER, BRIAN A	4/4/2014	\$ 240.00
40414043	HAN, LING	4/4/2014	\$ 140.00
40414044	HANSON, KRISTIN	4/4/2014	\$ 450.00
40414045	HARGROVE, CLAIRE	4/4/2014	\$ 645.00
40414046	HARKIEWICZ, STEVEN N	4/4/2014	\$ 600.00
40414047	HEARD, LAURA D	4/4/2014	\$ 370.00
40414048	HELLRUNG, MARGARET CECILIA	4/4/2014	\$ 288.00
40414049	HICKS, BOB M	4/4/2014	\$ 350.00
40414050	HICKS, JUNIUS F	4/4/2014	\$ 140.00
40414051	HILL, DALE L.	4/4/2014	\$ 1,075.00
40414052	HORTICK, CHRISTINE	4/4/2014	\$ 840.00
40414053	HUFF, YOLANDA T	4/4/2014	\$ 390.00
40414054	JUSTICE, SALLY	4/4/2014	\$ 1,375.00
40414055	KEANE-DAWES, SEAN	4/4/2014	\$ 140.00
40414056	KELL, ORLANDO	4/4/2014	\$ 225.00
40414057	KELLEY, JEFF D	4/4/2014	\$ 300.00
40414058	KELLY, KELLY WRIGHT	4/4/2014	\$ 140.00
40414059	KESSLER JR, WILLIAM F.	4/4/2014	\$ 50.00
40414060	KOBS, ADAM LAKE	4/4/2014	\$ 400.00
40414061	LAFUENTE-GAONA, CYNTHIA	4/4/2014	\$ 100.00
40414062	LEONARD, LISA SCOTT	4/4/2014	\$ 600.00
40414063	LESNIAK, MELISSA	4/4/2014	\$ 140.00
40414064	LOPEZ, RAY	4/4/2014	\$ 380.00
40414065	LOWE, ALLEN K	4/4/2014	\$ 161.20
40414066	MARQUEZ, STEVEN G	4/4/2014	\$ 50.00
40414067	MAURER, VIRGINIA E	4/4/2014	\$ 1,233.92
40414068	MOHR, BLAKELY I	4/4/2014	\$ 140.00
40414069	MOLINA, RICHARD TIM	4/4/2014	\$ 140.00
40414070	MORALES-PADIA, TRISHA MARIE	4/4/2014	\$ 140.00
40414071	MORENO, DENNIS L	4/4/2014	\$ 150.00
40414072	MORGAN, M. FAYE	4/4/2014	\$ 200.00
40414073	NORRIS, MATTHEW	4/4/2014	\$ 140.00
40414074	OLIVEIRA-DURAN, LAURA	4/4/2014	\$ 450.00
40414075	PARKER, DEBRA L	4/4/2014	\$ 690.00
40414076	PATE JR, ROBERT C	4/4/2014	\$ 140.00
40414077	PATTERSON, JULIE BRAY	4/4/2014	\$ 550.00
40414078	PENA, JENNIFER	4/4/2014	\$ 775.00
40414079	PEPLINSKI, JAMES B	4/4/2014	\$ 375.00
40414080	PEREZ, LINDA IRENE	4/4/2014	\$ 330.00
40414081	PEREZ, PHILIP A	4/4/2014	\$ 309.00
40414082	PERKINS, AMY EUBANKS	4/4/2014	\$ 1,417.92
40414083	PLAYER, KELLIE K	4/4/2014	\$ 835.32
40414084	RABAGO, ANTHONY A	4/4/2014	\$ 140.00
40414085	RAIFORD, SUZANNE	4/4/2014	\$ 100.00
40414086	RAMIREZ, CARMEN M	4/4/2014	\$ 150.00
40414087	RAMOS, FERNANDO	4/4/2014	\$ 140.00
40414088	RICHARDSON, JOEL G	4/4/2014	\$ 150.00
40414089	RODRIGUEZ, CHRISTOPHER PAUL	4/4/2014	\$ 140.00
40414090	ROJAS, AIDA R	4/4/2014	\$ 1,701.04

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40414091	SALAZAR, MARIA	4/4/2014	\$ 1,193.00
40414092	SANDOVAL, FRANK D	4/4/2014	\$ 400.00
40414093	SAREEN, ISHAN	4/4/2014	\$ 50.00
40414094	SEBASTIAN, LELAND A.	4/4/2014	\$ 350.00
40414095	SETTLE, ELIZABETH A.	4/4/2014	\$ 294.52
40414096	SKINNER, NELSON P.	4/4/2014	\$ 140.00
40414097	SMITH, ANTHONY MARTIN	4/4/2014	\$ 200.00
40414098	STEPHENSON, BEN A	4/4/2014	\$ 140.00
40414099	THORN, SHARON C	4/4/2014	\$ 1,236.76
40414100	TILLER, MISTY	4/4/2014	\$ 175.00
40414101	TREVINO, MARIO A	4/4/2014	\$ 100.00
40414102	TURTON, MANSEL C	4/4/2014	\$ 100.00
40414103	TZITZON, TARA	4/4/2014	\$ 280.00
40414104	UZOMBA, GRACE M	4/4/2014	\$ 290.00
40414105	VALDEZ JR., JERRY	4/4/2014	\$ 140.00
40414106	WALTERS, DEEPALI MEENU	4/4/2014	\$ 420.00
40414107	WEBB, JENNIFER	4/4/2014	\$ 85.00
40414108	WHITE, MICHAEL W.	4/4/2014	\$ 140.00
40414109	WILKE, STEPHANIE H	4/4/2014	\$ 375.00
40414110	WILLINGHAM, GEORGE L	4/4/2014	\$ 3,051.12
40414111	WILLIS, DAVID L.	4/4/2014	\$ 75.00
40414112	WILLIS, KEVIN	4/4/2014	\$ 50.00
40414113	WILSON, GREGORY L	4/4/2014	\$ 225.00
40414114	WINSLOW, TODD	4/4/2014	\$ 140.00
40414115	WOOD III, BERTRAM O.	4/4/2014	\$ 800.00
40414116	WOODARD, DAVID ANDRE	4/4/2014	\$ 420.00
40414117	YOUNG, JOHN P.	4/4/2014	\$ 300.00
40414118	ZAMORA, LAUREN D	4/4/2014	\$ 606.00
40414119	ALAMO AREA RESOURCE CENTER	4/4/2014	\$ 32,111.27
40414120	ARAMARK CORRECTIONAL SERVICES	4/4/2014	\$ 156,465.12
40414121	BFSC GROUP LP	4/4/2014	\$ 48,647.08
40414122	CDW GOVERNMENT, LLC.	4/4/2014	\$ 1,909.32
40414123	CONROY SQUARE	4/4/2014	\$ 10,193.50
40414124	CORRECTIONS SOFTWARE SOLUTIONS	4/4/2014	\$ 9,000.00
40414125	CRESTWAY CENTRE LP	4/4/2014	\$ 11,541.40
40414126	GCA INVESTMENTS INC	4/4/2014	\$ 35,000.00
40414127	HERNANDEZ-RIVERA, LINDA A	4/4/2014	\$ 136.38
40414128	INDOFF INCORPORATED	4/4/2014	\$ 90.00
40414129	JOHNSON CONTROLS INC	4/4/2014	\$ 4,742.50
40414130	LA PRENSA	4/4/2014	\$ 6,048.00
40414131	MAVERICK COUNTY HOSPITAL DISTR	4/4/2014	\$ 1,509.90
40414132	OFFICE DEPOT INC	4/4/2014	\$ 6,799.86
40414133	SA EXPRESS NEWS	4/4/2014	\$ 367.04
40414134	SMC CONTRACTORS INC	4/4/2014	\$ 62,939.59
40414135	STONE JR PHD, DOUGLAS THOMAS	4/4/2014	\$ 3,000.00
40414136	THE GEO GROUP INC	4/4/2014	\$ 845,880.20
40414137	TORRES, HERMINIA	4/4/2014	\$ 1,643.04
40414138	VELAZQUEZ, WILLIAM	4/4/2014	\$ 1,250.00
40414139	WAGNER, BROOKE N	4/4/2014	\$ 3,582.74
40414140	WASTE MANAGEMENT OF TEXAS INC	4/4/2014	\$ 820.70
40414141	XEROX CORPORATION	4/4/2014	\$ 6,363.33
40414142	ZARATE, DAVID	4/4/2014	\$ 1,112.58
40414143	AKUSTIKS LLC	4/4/2014	\$ 3,745.00
40414144	FISHER DACHS ASSOCIATES INC	4/4/2014	\$ 10,603.52
40414145	LINBECK/ZACHRY JOINT VENTURE	4/4/2014	\$ 3,815,250.12
40414146	LMN ARCHITECTS	4/4/2014	\$ 102,682.94
40414147	THE PROJECTS GROUP	4/4/2014	\$ 37,256.85
			\$ 5,268,892.30

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MANUAL CHECK FOR: 04/03/2014			
946682	JRS BUSINESS SOLUTIONS LLC	4/3/2014	\$1,503.72
			\$ 1,503.72
	GRAND TOTAL		\$ 7,281,748.68