

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/07/2014**  
**DISBURSEMENTS FOR: 01/03/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/03/2014</b>			
939060	ACEVEDO, PAUL R.	1/3/2014	\$ 165.00
939061	ALLEN, MATTHEW THOMAS	1/3/2014	\$ 140.00
939062	ALVAREZ, ADAM	1/3/2014	\$ 380.00
939063	ARCE, CHRISTOPHER	1/3/2014	\$ 140.00
939064	BAUGH, GEORGE W.	1/3/2014	\$ 140.00
939065	BEAL, PHYLLIS J	1/3/2014	\$ 500.00
939066	BECK, THOMAS B.	1/3/2014	\$ 280.00
939067	BELL, KENNETH	1/3/2014	\$ 2,325.00
939068	BENAVIDES, ALMA	1/3/2014	\$ 610.00
939069	BENAVIDES, MARK H	1/3/2014	\$ 880.00
939070	BENAVIDES, MICHAEL H	1/3/2014	\$ 140.00
939071	BLOOMQUIST, LARRY	1/3/2014	\$ 1,250.00
939072	BOTARD, ASHLEY	1/3/2014	\$ 140.00
939073	BOZZA, MAC	1/3/2014	\$ 140.00
939074	BRIONES, RICARDO	1/3/2014	\$ 140.00
939075	BROWN, STEPHANIE R	1/3/2014	\$ 650.00
939076	BRUNER, JAMES L.	1/3/2014	\$ 1,312.50
939077	BURKE, DEBORAH S.	1/3/2014	\$ 1,518.75
939078	BUTLER III, MILTON C.	1/3/2014	\$ 165.00
939079	BUTLER, CHASE WORTHINGTON	1/3/2014	\$ 500.00
939080	BYINGTON, RICARDO A	1/3/2014	\$ 400.00
939081	CACERES, VIVIAN	1/3/2014	\$ 165.00
939082	CANALES, JORGE	1/3/2014	\$ 500.00
939083	CANO, EDWARD P	1/3/2014	\$ 1,600.00
939084	CARRAWAY, ROBERT B	1/3/2014	\$ 165.00
939085	CASTANON, ORLANDO	1/3/2014	\$ 140.00
939086	CAVAZOS, JESUS Y	1/3/2014	\$ 600.00
939087	CERDA, VICTOR	1/3/2014	\$ 140.00
939088	CHRISTIAN, DAVID D	1/3/2014	\$ 150.00
939089	CLAYTON, JARED KYLE	1/3/2014	\$ 140.00
939090	COHEN, LAWRENCE MICHAEL	1/3/2014	\$ 1,040.00
939091	COLLINS, DAVID M	1/3/2014	\$ 165.00
939092	COLLINS, MICHAEL J.	1/3/2014	\$ 140.00
939093	CORBY, KAREN L	1/3/2014	\$ 4,340.00
939094	COX, CORNELIUS N.	1/3/2014	\$ 1,280.00
939095	CUELLAR, DAVID A	1/3/2014	\$ 750.00
939096	DARWIN, CASE JEFFERSON	1/3/2014	\$ 450.00
939097	DIACHIN, DEAN A	1/3/2014	\$ 1,180.00
939098	DICKSON JR, FRANK L	1/3/2014	\$ 500.00
939099	DULLNIG, DARRELL SCOTT	1/3/2014	\$ 140.00
939100	DWIGANS, JAMES L	1/3/2014	\$ 140.00
939101	EAKLE, JOANNE	1/3/2014	\$ 290.00
939102	ECONOMIDY, JOHN M.	1/3/2014	\$ 3,091.48
939103	EMMONS, DEREK W	1/3/2014	\$ 565.00
939104	ESCALONA, KRISTINA	1/3/2014	\$ 200.00
939105	FISCHER, JONATHAN DANE	1/3/2014	\$ 165.00
939106	FRANCO, ROY	1/3/2014	\$ 140.00
939107	GARCIA, DAVID A	1/3/2014	\$ 100.00
939108	GARCIA, JAVIER M.	1/3/2014	\$ 540.00
939109	GARCIA, ROLAND J	1/3/2014	\$ 460.00
939110	GERTZ, JERAMIE	1/3/2014	\$ 140.00
939111	GOLD, CHARLES E	1/3/2014	\$ 440.00
939112	ZUNIGA-GOLDWATER, BIANCA	1/3/2014	\$ 140.00
939113	GRANADOS, MICHAEL DAVID	1/3/2014	\$ 100.00
939114	GREEN, KELLY K	1/3/2014	\$ 525.00
939115	GUERRA, MARTIN M	1/3/2014	\$ 600.00

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939116	GUERRERO, MONICA ELAINE	1/3/2014	\$ 1,855.00
939117	GUTIERREZ JR, ALBERT M	1/3/2014	\$ 905.00
939118	GUTIERREZ, BERTHA	1/3/2014	\$ 400.00
939119	HABY, MARK P	1/3/2014	\$ 300.00
939120	HAJEK III, ANTON PAUL	1/3/2014	\$ 1,117.50
939121	HERNANDEZ III, MIGUEL A.	1/3/2014	\$ 280.00
939122	HERNANDEZ, CHRISTOPHER	1/3/2014	\$ 300.00
939123	HERNANDEZ, FLAVIO	1/3/2014	\$ 140.00
939124	HERNANDEZ, OSCAR	1/3/2014	\$ 1,000.00
939125	HILL, G SCOTT	1/3/2014	\$ 390.00
939126	HOUSE, ROBERT A	1/3/2014	\$ 140.00
939127	IRELAND, CHARLES MICHAEL	1/3/2014	\$ 500.00
939128	JAN, FARHEEN	1/3/2014	\$ 140.00
939129	JONES, DAYNA	1/3/2014	\$ 500.00
939130	JOYNER, JASON	1/3/2014	\$ 705.00
939131	JOYNER, JONATHAN KUIPERS	1/3/2014	\$ 2,050.00
939132	KALE, ANEETA	1/3/2014	\$ 140.00
939133	KETNER, JOHN T	1/3/2014	\$ 850.00
939134	KREIDER III, EVERETTE F	1/3/2014	\$ 140.00
939135	KUNTZ IV, JOHN J	1/3/2014	\$ 531.25
939136	LANEY, SHAWN C	1/3/2014	\$ 140.00
939137	LAYE JR, JOHN C	1/3/2014	\$ 400.00
939138	LEOPOLD, THOMAS C	1/3/2014	\$ 140.00
939139	LEVIS, EARL	1/3/2014	\$ 740.00
939140	LOPEZ, CARLOS	1/3/2014	\$ 3,095.00
939141	LOXSOM, ANDREW J	1/3/2014	\$ 380.00
939142	LUNA, LETICIA ANN	1/3/2014	\$ 280.00
939143	MARTINEZ, RAYMOND	1/3/2014	\$ 1,662.50
939144	MAZAHERI, RASHIN	1/3/2014	\$ 140.00
939145	MCCRUM, SCOTT	1/3/2014	\$ 200.00
939146	MCGINNIS, KELLY	1/3/2014	\$ 165.00
939147	MCKAY, MARK JOHN	1/3/2014	\$ 700.00
939148	MCKINNEY, BARRETT	1/3/2014	\$ 165.00
939149	MONTGOMERY, PATRICK BARRY	1/3/2014	\$ 280.00
939150	MORALES, MARISSA BARRERA	1/3/2014	\$ 300.00
939151	MORALES, TERESA BELEM	1/3/2014	\$ 900.00
939152	MORITZ, JAY	1/3/2014	\$ 140.00
939153	NISBET, JENNIFER	1/3/2014	\$ 140.00
939154	OEI-BALLARD, F. M.	1/3/2014	\$ 600.00
939155	OLTERS DORF, JAMES	1/3/2014	\$ 405.00
939156	ORIHIEL, BRYAN STEWART	1/3/2014	\$ 140.00
939157	PAYNE, GLENN	1/3/2014	\$ 140.00
939158	PIKER JR, EDWARD P	1/3/2014	\$ 50.00
939159	PLACIER, THOMAS L.	1/3/2014	\$ 280.00
939160	POLLOCK, JULIE B.	1/3/2014	\$ 550.00
939161	PORTER, ROBERT A	1/3/2014	\$ 640.00
939162	POWERS, BRIAN	1/3/2014	\$ 340.00
939163	PREECE, ANDREW GEORGE	1/3/2014	\$ 305.00
939164	QUEZADA JR, CARLOS	1/3/2014	\$ 405.00
939165	RAIGN, MICHAEL S.	1/3/2014	\$ 540.00
939166	REEVES, JAMES M	1/3/2014	\$ 400.00
939167	RICHARDSON, TARA DELYCE	1/3/2014	\$ 190.00
939168	RIGHTMYER, JOHNATHAN E	1/3/2014	\$ 200.00
939169	RODRIGUEZ, VENESSA	1/3/2014	\$ 520.00
939170	ROSS, JONATHAN KEITH	1/3/2014	\$ 100.00
939171	ROSS, RON D.	1/3/2014	\$ 1,443.75
939172	RUBIOLA JR., CHARLES	1/3/2014	\$ 500.00
939173	SALAZAR, ENRIQUE A	1/3/2014	\$ 190.00
939174	SANCHEZ JR, HERMAN DAVE	1/3/2014	\$ 300.00

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939175	SANCHEZ, JESSE M.	1/3/2014	\$ 400.00
939176	SANTOS, TEODORE J	1/3/2014	\$ 50.00
939177	SHAFFER, GEORGE E	1/3/2014	\$ 500.00
939178	SHAUGHNESSY, EDWARD F	1/3/2014	\$ 250.00
939179	SHEFFIELD, SHAWN D	1/3/2014	\$ 50.00
939180	SHERMAN, KIRK	1/3/2014	\$ 465.00
939181	SILVA, JENNIFER WARREN	1/3/2014	\$ 420.00
939182	SIMMONS, GREGORY	1/3/2014	\$ 200.00
939183	SIMPKINS, CHRISTOPHER	1/3/2014	\$ 251.67
939184	SKYE, CHAYAH	1/3/2014	\$ 100.00
939185	SORIA, CRYSTAL M	1/3/2014	\$ 200.00
939186	SOUZA, LAWRENCE J	1/3/2014	\$ 215.00
939187	STENBERG, JOE	1/3/2014	\$ 490.00
939188	STOLHANDSKE II, CARL THOMAS	1/3/2014	\$ 2,865.00
939189	STRICKLAND, AMANDA	1/3/2014	\$ 165.00
939190	STRYKER, KEVIN BRADLEY	1/3/2014	\$ 280.00
939191	SULLIVAN, JEANETTE BURNEY	1/3/2014	\$ 1,580.00
939192	TARVER, WALLACE P.	1/3/2014	\$ 1,640.00
939193	TRAN, WILLIAM	1/3/2014	\$ 140.00
939194	VALDES, VICTOR M.	1/3/2014	\$ 375.00
939195	VALICEK, MICHAEL D.	1/3/2014	\$ 50.00
939196	VAN NESS, JESSE	1/3/2014	\$ 500.00
939197	WARD, KIMBEL	1/3/2014	\$ 330.00
939198	WENTLAND, CAROLYN M	1/3/2014	\$ 1,382.50
939199	WHITE, MARSHALL D	1/3/2014	\$ 445.00
939200	WIEDERMANN, LIBBY LYNN	1/3/2014	\$ 740.00
939201	WILSON, DONALD	1/3/2014	\$ 400.00
939202	WINTER, JOHN M	1/3/2014	\$ 200.00
939203	WOLF, WARREN ALAN	1/3/2014	\$ 150.00
939204	WOOD, WAYNE TED	1/3/2014	\$ 4,350.00
939205	ZAPATA, RAYMOND	1/3/2014	\$ 125.00
939206	ZARKA, JENNIFER A	1/3/2014	\$ 100.00
939207	ZIMMERMAN, RONALD D	1/3/2014	\$ 280.00
939208	ALVARADO, MONICA	1/3/2014	\$ 21.47
939209	BLAZOSKY, ALLISON	1/3/2014	\$ 72.71
939210	BONILLA, DOUG	1/3/2014	\$ 442.37
939211	CAMACHO, JOHN	1/3/2014	\$ 7.00
939212	CEPEDA, MICHAEL	1/3/2014	\$ 442.37
939213	CHADWICK, DAWN	1/3/2014	\$ 251.50
939214	DECAMPS, JORDANA	1/3/2014	\$ 338.00
939215	DEW, JEFFREY	1/3/2014	\$ 442.37
939216	GARCIA, LETICIA ANN	1/3/2014	\$ 6.98
939217	GONZALES, OZIEL	1/3/2014	\$ 17.61
939218	HERNANDEZ, YOLANDA	1/3/2014	\$ 38.42
939219	MARTINEZ, ISIDRO	1/3/2014	\$ 89.91
939220	NG JR, GENE	1/3/2014	\$ 93.77
939221	ORTIZ, BARBARA	1/3/2014	\$ 33.90
939222	PIERCE, SANDRA	1/3/2014	\$ 25.00
939223	SHOCKEY, MICHAEL	1/3/2014	\$ 40.19
939224	TREVINO, JOSE A	1/3/2014	\$ 1,823.00
939225	WALDON, JEROME	1/3/2014	\$ 97.18
939226	119 PLACID LTD	1/3/2014	\$ 9,174.10
939227	AARON BOWEN PHOTOGRAPHY	1/3/2014	\$ 2,000.00
939228	AIRPORT EXPRESS	1/3/2014	\$ 92.25
939229	ALAMO AREA COUNCIL OF GOV'T	1/3/2014	\$ 22,091.41
939230	ALTEX ELECTRONICS	1/3/2014	\$ 832.25
939231	AMERCARE PRODUCTS INC	1/3/2014	\$ 8,305.40
939232	AMERICAN LAUNDRY DIST INC	1/3/2014	\$ 163.00
939233	AMERICAN MINI STORAGE	1/3/2014	\$ 108.00

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939234	AMERICAN REHABILITATION	1/3/2014	\$ 720.00
939235	ARAMARK EDUCATIONAL SERVICES	1/3/2014	\$ 376.52
939236	AT&T MOBILITY NATIONAL ACCOUNT	1/3/2014	\$ 33,743.97
939237	AT&T MOBILITY NATIONAL ACCOUNT	1/3/2014	\$ 128.44
939238	ATKINS NORTH AMERICA INC	1/3/2014	\$ 49,481.35
939239	BECKER AMIMAL HOSPITAL	1/3/2014	\$ 841.25
939240	BERCHELMANN, DAVID	1/3/2014	\$ 618.12
939241	BERRY, MARY ORALIA	1/3/2014	\$ 2,304.72
939242	BEXAR COUNTY EMERGENCY SCENE	1/3/2014	\$ 1,756.48
939243	BI INCORPORATED	1/3/2014	\$ 8,463.00
939244	BLUE ARMOR SECURITY SERVICES	1/3/2014	\$ 142.80
939245	BOB BARKER COMPANY, INC	1/3/2014	\$ 22,208.24
939246	BOSWORTH PAPERS INC	1/3/2014	\$ 7,027.02
939247	BOWMAN CONSULTING GROUP	1/3/2014	\$ 5,411.25
939248	BROUSSARD GROUP	1/3/2014	\$ 323.18
939249	BROWNELLS, INC.	1/3/2014	\$ 135.99
939250	CALVERT, CONNIE	1/3/2014	\$ 912.80
939251	CAMELOT VOL FIRE & RESCUE	1/3/2014	\$ 1,756.48
939252	CANON-FINANCIAL SERVICES	1/3/2014	\$ 1,725.42
939253	CANTU CONTRACTING INC.	1/3/2014	\$ 130.00
939254	CELLEBRITE USA CORP	1/3/2014	\$ 5,048.99
939255	CENTRAL TRANSPORTATION SYSTEMS	1/3/2014	\$ 22,843.75
939256	CENTRO SAN ANTONIO MGMT CORP	1/3/2014	\$ 85.00
939257	CHARM-TEX	1/3/2014	\$ 798.00
939258	CHAVARRIA JR, PHIL	1/3/2014	\$ 3,401.02
939259	CHESTNUT HEALTH SYSTEMS INC	1/3/2014	\$ 12,241.67
939260	CHINA GROVE FIRE & RESCUE	1/3/2014	\$ 1,756.48
939261	CNA INSURANCE	1/3/2014	\$ 1,456.91
939262	COMMERCIAL KITCHEN REPAIR	1/3/2014	\$ 727.27
939263	COMMONWEALTH COMPUTER COMPANY	1/3/2014	\$ 1,760.92
939264	CPI / GUARDIAN	1/3/2014	\$ 16,490.00
939265	CPS ENERGY	1/3/2014	\$ 266,395.21
939266	CRICKET COMMUNICATIONS INC	1/3/2014	\$ 64.00
939267	CSIHAS, ANDRE	1/3/2014	\$ 500.00
939268	DAILEY-WELLS COMMUNICATIONS	1/3/2014	\$ 2,155.11
939269	DE VILLIERS, MARIA E	1/3/2014	\$ 625.00
939270	DEAF INTERPRETER SERVICES INC	1/3/2014	\$ 240.00
939271	DEPT OF INFORMATION RESOURCES	1/3/2014	\$ 18,356.84
939272	DESIGN MILLWORK, INC.	1/3/2014	\$ 1,190.00
939273	DISH NETWORK LLC	1/3/2014	\$ 97.24
939274	DNR REFRIGERATION, LLC	1/3/2014	\$ 145.00
939275	DURAND-HOLLIS, BARBARA	1/3/2014	\$ 365.12
939276	EAN HOLDINGS, LLC	1/3/2014	\$ 542.00
939277	EWALD TRACTOR INC.	1/3/2014	\$ 1,399.00
939278	FAMILY SERVICE ASSOC OF SA INC	1/3/2014	\$ 36,103.33
939279	FATTAHI, MARIA ELENA	1/3/2014	\$ 539.00
939280	FEDEX	1/3/2014	\$ 233.77
939281	FRAGOSO, CARMEN G	1/3/2014	\$ 365.12
939282	FRIENDS OF THE SA PUBLIC LIBRY	1/3/2014	\$ 158.15
939283	GALAVIZ DDS, RAFAEL CERDA	1/3/2014	\$ 3,130.71
939284	GALLS LLC	1/3/2014	\$ 2,051.20
939285	GARCIA MD, CESAR ADALBERTO	1/3/2014	\$ 6,750.00
939286	GRAINGER INC	1/3/2014	\$ 6,031.23
939287	GREATER SA TRANSPORTATION CO	1/3/2014	\$ 42.48
939288	GREENIFYIT LLC	1/3/2014	\$ 800.00
939289	GUILD PARK APARTMENTS	1/3/2014	\$ 89.32
939290	GUILLEN, AMELIA H	1/3/2014	\$ 2,966.60
939291	GULF COAST PAPER COMPANY, INC	1/3/2014	\$ 5,038.53
939292	HAMER ENTERPRISES	1/3/2014	\$ 15,000.00

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939293	HARMONY VOLUNTEER FIRE DEPT	1/3/2014	\$ 1,756.48
939294	HARRIS COMPUTER SYSTEMS	1/3/2014	\$ 82,232.50
939295	HEARTHSTONE BAKERY	1/3/2014	\$ 25.98
939296	HOFFMAN REPORTING SERVICE	1/3/2014	\$ 365.12
939297	HOLIDAY INN-SA DOWNTOWN	1/3/2014	\$ 197.14
939298	HOME DEPOT CREDIT SERVICE	1/3/2014	\$ 637.19
939299	HUTCHISON III, HON JOHN A	1/3/2014	\$ 1,587.16
939300	ICS JAIL SUPPLIES INC	1/3/2014	\$ 338.00
939301	ID CARD GROUP	1/3/2014	\$ 320.00
939302	ILLUSIONS RENTALS & DESIGNS	1/3/2014	\$ 1,816.60
939303	INTOWN SUITES MANAGEMENT, INC	1/3/2014	\$ 255.98
939304	JIMMY JOHNS GOURMET SANDWICHES	1/3/2014	\$ 213.25
939305	JOHNSON, JUDGE TIM	1/3/2014	\$ 3,708.72
939306	KARNES COUNTY	1/3/2014	\$ 368.95
939307	KIMLEY-HORN & ASSOCIATES INC	1/3/2014	\$ 11,890.51
939308	KYOCERA MITA AMERICA INC	1/3/2014	\$ 1,225.80
939309	LANGUAGE LINE SERVICES	1/3/2014	\$ 245.16
939310	LEON COUNTY CLERK	1/3/2014	\$ 6.60
939311	LEXIS NEXIS	1/3/2014	\$ 386.00
939312	LIQUID CAPITAL EXCHANGE INC	1/3/2014	\$ 10,808.18
939313	LONE OAK VOLUNTEER FIRE DEPT	1/3/2014	\$ 1,756.48
939314	MAC PAPER ENVELOPE CONVERTERS	1/3/2014	\$ 1,888.25
939315	MARI RIES, LPC	1/3/2014	\$ 400.00
939316	MARSHALL SHREDDING CO	1/3/2014	\$ 69.11
939317	MATA, JUDY	1/3/2014	\$ 912.80
939318	METHODIST HEALTHCARE SYSTEM	1/3/2014	\$ 3,300.00
939319	MISSION TITLE LP	1/3/2014	\$ 161,575.51
939320	MISSION TITLE LP	1/3/2014	\$ 3,006.51
939321	MITCHEL, JEFFREY S	1/3/2014	\$ 225.00
939322	MUENZEL CONSULTANTS	1/3/2014	\$ 6,000.00
939323	NARDIS INC	1/3/2014	\$ 781.50
939324	NCR CORP	1/3/2014	\$ 11,206.44
939325	NEESE, DELBERT	1/3/2014	\$ 1,111.54
939326	NICOLAS FAMILY INTEREST LTD	1/3/2014	\$ 4,728.00
939327	O'ROURKE, GRACIE	1/3/2014	\$ 761.74
939328	OCCUPATIONAL HEALTH CENTERS	1/3/2014	\$ 134.00
939329	OTT KAISER MEMORIAL HOSPITAL	1/3/2014	\$ 5,656.17
939330	PACIFIC CONCEPTS	1/3/2014	\$ 11,991.01
939331	PACKARD VENTURE LP	1/3/2014	\$ 14,994.04
939332	PARSONS BRINCKERHOFF INC	1/3/2014	\$ 50,755.65
939333	PAUL DREXEL/BREEZE PROPERTY	1/3/2014	\$ 2,835.00
939334	PEGASUS SCHOOLS INC	1/3/2014	\$ 125.00
939335	PENA, ROXANNE F	1/3/2014	\$ 203.00
939336	PITNEY BOWES INC	1/3/2014	\$ 2,000.00
939337	PRIME POSITIVE 2 LP	1/3/2014	\$ 3,188.20
939338	QUILL CORPORATION	1/3/2014	\$ 714.80
939339	RANCH HAND TRUCK ACCESSORIES	1/3/2014	\$ 1,692.50
939340	REGISTRY MANAGEMENT CO	1/3/2014	\$ 19,240.40
939341	RELMCO INC	1/3/2014	\$ 141,057.46
939342	RICHARDSON, DARLENE N	1/3/2014	\$ 840.00
939343	RICOH AMERICAS CORPORATION	1/3/2014	\$ 622.00
939344	RODZINA INDUSTRIES INC	1/3/2014	\$ 31.50
939345	SA APARTMENTS 161, LTD	1/3/2014	\$ 223.44
939346	SA INDEPENDENT SCHOOL DISTRICT	1/3/2014	\$ 1,029.40
939347	SAISD-GED TESTING CENTER	1/3/2014	\$ 90.00
939348	SAN ANTONIO RIVER AUTHORITY	1/3/2014	\$ 2,000,000.00
939349	SAN ANTONIO WATER SYSTEMS	1/3/2014	\$ 19,157.58
939350	SANIVAC	1/3/2014	\$ 2,190.18
939351	SANTA ROSA HEALTH CARE	1/3/2014	\$ 681.00

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939352	SAPAUGH, EDITH L	1/3/2014	\$ 45.64
939353	SCHERTZ FIRE AND RESCUE	1/3/2014	\$ 1,756.48
939354	SCHROEDER PH.D., BETTY LOU	1/3/2014	\$ 500.00
939355	SEGUIN CATTLE CO	1/3/2014	\$ 504.00
939356	SERVICE EXPERTS HEATING & AIR	1/3/2014	\$ 434.00
939357	SHELL	1/3/2014	\$ 747.64
939358	SHERATON GUNTER HOTEL	1/3/2014	\$ 1,761.00
939359	SHINER ANIMAL HOSPITAL	1/3/2014	\$ 335.00
939360	SHRED-IT USA INC	1/3/2014	\$ 65.48
939361	SIGNS OF SAN ANTONIO	1/3/2014	\$ 64.00
939362	SIRIUS COMPUTER SOLUTIONS INC	1/3/2014	\$ 15,408.00
939363	SMS SYSTEMS MAINTENANCE SERVICE	1/3/2014	\$ 37,950.28
939364	SNELL, MELISSA D	1/3/2014	\$ 182.56
939365	ST HEDWIG FEED & SUPPLY	1/3/2014	\$ 46.95
939366	STRAUSS, OLIN B	1/3/2014	\$ 618.08
939367	SWIRL	1/3/2014	\$ 2,000.00
939368	TEXAS COMM ON FIRE PROTECTION	1/3/2014	\$ 85.00
939369	TEXAS TOWING	1/3/2014	\$ 3,015.99
939370	THE HISTORY SHOP	1/3/2014	\$ 3,120.00
939371	THE THOMSON GROUP	1/3/2014	\$ 7,800.00
939372	THOMSON REUTERS INC.	1/3/2014	\$ 708.00
939373	TIME WARNER CABLE SAN ANTONIO	1/3/2014	\$ 1,577.57
939374	TODAY'S BUSINESS SOLUTIONS	1/3/2014	\$ 687.05
939375	TOSHIBA BUSINESS SOLUTIONS	1/3/2014	\$ 295.00
939376	TOSHIBA BUSINESS SOLUTIONS	1/3/2014	\$ 50.00
939377	TOSHIBA BUSINESS SOLUTIONS	1/3/2014	\$ 3,422.40
939378	TOSHIBA OCS	1/3/2014	\$ 11,637.24
939379	TRIANGLE PLAZA LLC	1/3/2014	\$ 3,471.60
939380	TRINITY BAPTIST CHURCH	1/3/2014	\$ 40.00
939381	TW TELECOM HOLDING, INC	1/3/2014	\$ 40,124.12
939382	TX COMMISSION ON ENVIRONMENTAL	1/3/2014	\$ 325.00
939383	UNIFIRST HOLDINGS, INC.	1/3/2014	\$ 60.13
939384	UNITED PARCEL SERVICE	1/3/2014	\$ 989.27
939385	US POSTAL SERVICE	1/3/2014	\$ 16,180.56
939386	USA MOBILITY WIRELESS INC	1/3/2014	\$ 887.65
939387	UTHSCSA	1/3/2014	\$ 5,340.00
939388	VALUE PLACE	1/3/2014	\$ 1,080.92
939389	VARGAS, DIANA	1/3/2014	\$ 182.56
939390	VICTORIA COUNTY-REGIONAL	1/3/2014	\$ 1,083.52
939391	WINDCREST VOLUNTEER FIRE DEPT.	1/3/2014	\$ 1,756.48
939392	WORKPLACE RESOURCE LLC	1/3/2014	\$ 4,572.09
939393	WORLDWIDE PEST CONTROL INC	1/3/2014	\$ 100.50
			<b>\$ 3,473,230.35</b>

<b>EFT PAYMENTS FOR: 01/03/2014</b>
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10314001	ACEVEDO, SAUL R.	1/3/2014	\$ 1,080.00
10314002	ADAMS, EDWARD H	1/3/2014	\$ 1,120.00
10314003	ADAMS, RAY HARRIS	1/3/2014	\$ 615.00
10314004	AGUILERA, JUAN P.	1/3/2014	\$ 600.00
10314005	ALEMAN, RAYMUNDO	1/3/2014	\$ 140.00
10314006	ALVARADO, ROSEMARIE	1/3/2014	\$ 400.00
10314007	AMBROSINO JR, ROBERTO	1/3/2014	\$ 100.00
10314008	ANDREWS, JOCELYN C	1/3/2014	\$ 440.00
10314009	ARRIAGA, MONICA G	1/3/2014	\$ 140.00
10314010	BASELUOS, MICHAEL	1/3/2014	\$ 750.00
10314011	BASS, JUAN	1/3/2014	\$ 200.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
10314012	BEGLEY, NATHAN	1/3/2014	\$ 280.00
10314013	BLAKE, ANGELA LUTHI	1/3/2014	\$ 865.00
10314014	BRADSHAW, AUDRA R	1/3/2014	\$ 466.62
10314015	BRANCH, CRISTA MARICHALAR	1/3/2014	\$ 200.00
10314016	BRITO, MARIA T.	1/3/2014	\$ 754.50
10314017	BUSTAMANTE, JOHN M	1/3/2014	\$ 140.00
10314018	CANTRELL, ANTHONY B	1/3/2014	\$ 140.00
10314019	CAVAZOS, CHRISTOPHER D	1/3/2014	\$ 600.00
10314020	CHAIRES, ALBERTO	1/3/2014	\$ 380.00
10314021	CHRISTIAN, MLISS	1/3/2014	\$ 150.00
10314022	CHURCH, RYAN W	1/3/2014	\$ 87.50
10314023	COLTON, ANTHONY	1/3/2014	\$ 350.00
10314024	CORONADO, TODD GIL	1/3/2014	\$ 930.00
10314025	COSGROVE, RONALD B.	1/3/2014	\$ 600.00
10314026	CRAIG, PAMELA	1/3/2014	\$ 440.00
10314027	DAVIDSON, WILLIAM F	1/3/2014	\$ 300.00
10314028	DE VEGA, GABRIEL	1/3/2014	\$ 140.00
10314029	DELANO JR., WILLIAM G.	1/3/2014	\$ 150.00
10314030	DOMBART, GEORGE	1/3/2014	\$ 75.00
10314031	DUMPH, SUSAN	1/3/2014	\$ 600.00
10314032	EARLY, GLORIA YATES	1/3/2014	\$ 400.00
10314033	EDELMAN, ANDREW H	1/3/2014	\$ 340.00
10314034	ESTORGA, JESSICA A	1/3/2014	\$ 280.00
10314035	FLOYD, TAMU K	1/3/2014	\$ 600.00
10314036	FRIEDMAN, IVAN M	1/3/2014	\$ 850.00
10314037	FROELICH, ANDREW C	1/3/2014	\$ 3,140.00
10314038	GARCIA JR, RICHARD L	1/3/2014	\$ 165.00
10314039	GARCIA, CANDICE PAIZ	1/3/2014	\$ 140.00
10314040	GARCIA, JULIA	1/3/2014	\$ 305.00
10314041	GARZA, ABELARDO	1/3/2014	\$ 1,250.00
10314042	GARZA, ANITA PEREZ	1/3/2014	\$ 200.00
10314043	GAY, ARLENE M	1/3/2014	\$ 954.58
10314044	GOMEZ, VICTOR R.	1/3/2014	\$ 150.00
10314045	GONZALEZ, JESSICA A	1/3/2014	\$ 975.00
10314046	GRAHAM-ESPARZA, STEPHANIE K	1/3/2014	\$ 280.00
10314047	GREENE, REED	1/3/2014	\$ 500.00
10314048	GREENWOOD, LAWRENCE EUGENE	1/3/2014	\$ 400.00
10314049	GUINN, GAMMON	1/3/2014	\$ 50.00
10314050	HARGROVE, CLAIRE	1/3/2014	\$ 400.00
10314051	HARKIEWICZ, STEVEN N	1/3/2014	\$ 140.00
10314052	HICKS, BOB M	1/3/2014	\$ 140.00
10314053	HILL, DALE L.	1/3/2014	\$ 1,300.00
10314054	HILLE, THOMAS F	1/3/2014	\$ 200.00
10314055	HUNT, JAMES KENDALL	1/3/2014	\$ 1,895.00
10314056	JACKSON, ISAIAH R	1/3/2014	\$ 800.00
10314057	JENNINGS, JEAN	1/3/2014	\$ 300.00
10314058	KEANE-DAWES, SEAN	1/3/2014	\$ 165.00
10314059	KELL, ORLANDO	1/3/2014	\$ 79.93
10314060	KELLEY, JEFF D	1/3/2014	\$ 455.00
10314061	KELLY, KELLY WRIGHT	1/3/2014	\$ 140.00
10314062	KENDALL, LOWELL S	1/3/2014	\$ 500.00
10314063	KESSLER JR, WILLIAM F.	1/3/2014	\$ 100.00
10314064	LATIMER, MIKE	1/3/2014	\$ 280.00
10314065	LESNIAK, MELISSA	1/3/2014	\$ 190.00
10314066	LOCK, JEB D	1/3/2014	\$ 200.00
10314067	LOCKE, SHANNON WILLIS	1/3/2014	\$ 175.00
10314068	LOWE, ALLEN K	1/3/2014	\$ 200.00
10314069	MATA, RON H	1/3/2014	\$ 800.00
10314070	MAURER, VIRGINIA E	1/3/2014	\$ 100.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
10314071	MCELROY, FRANK M	1/3/2014	\$ 140.00
10314072	MCLANE, DAVID	1/3/2014	\$ 200.00
10314073	MEZA, VELIA J	1/3/2014	\$ 500.00
10314074	MIDDLETON, SUNNY	1/3/2014	\$ 305.00
10314075	MONTOYA JR., ISIDRO	1/3/2014	\$ 650.00
10314076	MORALES-PADIA, TRISHA MARIE	1/3/2014	\$ 150.00
10314077	ORBELO, WILLIAM M	1/3/2014	\$ 140.00
10314078	ORTIZ JR, ALFREDO	1/3/2014	\$ 400.00
10314079	PARKER, DEBRA L	1/3/2014	\$ 500.00
10314080	PATTERSON, JULIE BRAY	1/3/2014	\$ 400.00
10314081	PENA, JENNIFER	1/3/2014	\$ 330.00
10314082	PEPLINSKI, JAMES B	1/3/2014	\$ 1,193.75
10314083	PEREZ, PHILIP A	1/3/2014	\$ 200.00
10314084	PERKINS, AMY EUBANKS	1/3/2014	\$ 200.00
10314085	RAMOS, FERNANDO	1/3/2014	\$ 500.00
10314086	RICHARDSON, JOEL G	1/3/2014	\$ 375.00
10314087	ROBERTSON, JOHN H	1/3/2014	\$ 2,042.50
10314088	ROBLES, BEATRICE G	1/3/2014	\$ 1,500.00
10314089	SANDOVAL, FRANK D	1/3/2014	\$ 165.00
10314090	SHELLER, TERESA RACHEL	1/3/2014	\$ 940.00
10314091	SEAL, KAREN DALGLISH	1/3/2014	\$ 400.00
10314092	SEBASTIAN, LELAND A.	1/3/2014	\$ 100.00
10314093	SETTLE, ELIZABETH A.	1/3/2014	\$ 640.00
10314094	SHERROD, NATASHA	1/3/2014	\$ 100.00
10314095	SLIMANE, NATHAN W	1/3/2014	\$ 265.00
10314096	SMITH, ANN MARIE	1/3/2014	\$ 575.00
10314097	SOYARS, JODI S	1/3/2014	\$ 100.00
10314098	TREVINO, MARIO A	1/3/2014	\$ 300.00
10314099	TURTON, MANSEL C	1/3/2014	\$ 140.00
10314100	TZITZON, TARA	1/3/2014	\$ 280.00
10314101	UZOMBA, GRACE M	1/3/2014	\$ 75.00
10314102	VALDEZ JR., JERRY	1/3/2014	\$ 140.00
10314103	VELA, MIGUEL ANGEL	1/3/2014	\$ 140.00
10314104	VOLK, DAVID	1/3/2014	\$ 525.00
10314105	WALTERS, DEEPALI MEENU	1/3/2014	\$ 1,135.00
10314106	WHITE, MICHAEL W.	1/3/2014	\$ 280.00
10314107	WILLIS, KEVIN	1/3/2014	\$ 500.00
10314108	WOOD III, BERTRAM O.	1/3/2014	\$ 933.75
10314109	WOODARD, DAVID ANDRE	1/3/2014	\$ 600.00
10314110	YOUNG, JOHN P.	1/3/2014	\$ 100.00
10314111	ZAMORA, LAUREN D	1/3/2014	\$ 50.00
10314112	AFFORDABLE CUSTODIAL SUPPLIES	1/3/2014	\$ 4,752.34
10314113	AHMED, AHMED	1/3/2014	\$ 125.00
10314114	ALAMO AREA RESOURCE CENTER	1/3/2014	\$ 1,500.00
10314115	BFSC GROUP LP	1/3/2014	\$ 48,047.07
10314116	CDW GOVERNMENT, LLC.	1/3/2014	\$ 470.52
10314117	CENTER FOR HEALTH CARE SVCS	1/3/2014	\$ 14,062.40
10314118	CONROY SQUARE	1/3/2014	\$ 10,193.50
10314119	CRESTWAY CENTRE LP	1/3/2014	\$ 11,541.40
10314120	DAVIDSON & TROILO	1/3/2014	\$ 1,080.00
10314121	DC DISTRIBUTING	1/3/2014	\$ 8,251.70
10314122	GCA INVESTMENTS INC	1/3/2014	\$ 39,088.54
10314123	GT DISTRIBUTORS, INC.	1/3/2014	\$ 1,015.76
10314124	HERNANDEZ-RIVERA, LINDA A	1/3/2014	\$ 45.50
10314125	INDUSTRIAL COMMUNICATIONS	1/3/2014	\$ 114.00
10314126	JIMENEZ, DEBRA	1/3/2014	\$ 3,255.00
10314127	LGM COUNSELING CENTER	1/3/2014	\$ 5,852.25
10314128	MAVERICK COUNTY HOSPITAL DISTR	1/3/2014	\$ 71.66
10314129	MPL LIMITED PARTNERSHIP	1/3/2014	\$ 28,000.00



**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
10314130	NERO, NORMA	1/3/2014	\$ 375.00
10314131	OFFICE DEPOT INC	1/3/2014	\$ 11,744.09
10314132	PERALES, LEONARDO	1/3/2014	\$ 1,687.50
10314133	PRIMO PLUMBING INC	1/3/2014	\$ 2,075.00
10314134	RECASSA TRUST	1/3/2014	\$ 10,552.00
10314135	RIOS, MARIANA	1/3/2014	\$ 250.00
10314136	SA EXPRESS NEWS	1/3/2014	\$ 1,197.98
10314137	SENTINEL OFFENDER SERVICES	1/3/2014	\$ 5,932.84
10314138	SERVICES BY VITAL SIGNS INC	1/3/2014	\$ 110.00
10314139	STONE JR PHD, DOUGLAS THOMAS	1/3/2014	\$ 3,437.50
10314140	TEXAS ROSE INVESTIGATIONS	1/3/2014	\$ 3,750.00
10314141	THOMSON-WEST	1/3/2014	\$ 123.00
10314142	TORRES, HERMINIA	1/3/2014	\$ 2,920.96
10314143	VELAZQUEZ, WILLIAM	1/3/2014	\$ 1,000.00
10314144	WAGNER, BROOKE N	1/3/2014	\$ 3,651.20
10314145	WASTE MANAGEMENT OF TEXAS INC	1/3/2014	\$ 736.52
10314146	ZARATE, DAVID	1/3/2014	\$ 593.64

\$ 278,587.00

**WIRE PAYMENTS FOR: 01/03/2014**

WIRE	AETNA	\$ 738,263.18
WIRE	TRI STAR	\$ 53,375.23
WIRE	HUMANA INSURANCE	\$ 4,156.80
WIRE	MINNESOTA LIFE	\$ 42,840.03
WIRE	SUN LIFE ASSURANCE	\$ 109,771.18
WIRE	LINEBARBER, GOGGAN, BLAIR, & SAMPSON	\$ 142,787.07
WIRE	CHASE BANK - PURCHASING CARD	\$ 55,541.61
WIRE	CHASE BANK - TRAVEL CARD	\$ 61,201.08

\$ 1,207,936.18

**PAYROLL PAYMENTS FOR: 12/31/2013**

GROSS	\$ 9,922,918.09
FICA	\$ 699,364.34

\$ 10,622,282.43

**GRAND TOTAL** \$ 15,582,035.96

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 01/08/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/08/2014</b>			
939394	ACEVEDO, PAUL R.	1/8/2014	\$ 280.00
939395	ALLEN, MATTHEW THOMAS	1/8/2014	\$ 140.00
939396	ASHWORTH BARRIGA, LACEY	1/8/2014	\$ 1,166.67
939397	ASHWORTH BARRIGA, LACEY	1/8/2014	\$ 102.26
939398	BAKER, KENNETH	1/8/2014	\$ 140.00
939399	BASILE, KARL ANTHONY	1/8/2014	\$ 950.00
939400	BAUGH, GEORGE W.	1/8/2014	\$ 250.00
939401	BEAL, PHYLLIS J	1/8/2014	\$ 1,050.00
939402	BELCHER, KRISTEN L	1/8/2014	\$ 140.00
939403	BELIVEAU, MICHAEL	1/8/2014	\$ 400.00
939404	BELL, KENNETH	1/8/2014	\$ 215.00
939405	BENAVIDES, ALMA	1/8/2014	\$ 640.00
939406	BENAVIDES, MARK H	1/8/2014	\$ 380.00
939407	BENAVIDES, MICHAEL H	1/8/2014	\$ 680.00
939408	BOMBENGER, MARK J	1/8/2014	\$ 300.00
939409	BOZZO JR., PHILIP	1/8/2014	\$ 175.00
939410	BRAVENEC, EDWARD L	1/8/2014	\$ 887.50
939411	BROWN, CELESTE	1/8/2014	\$ 140.00
939412	BROWN, STEPHANIE R	1/8/2014	\$ 350.00
939413	BRUNER, JAMES L.	1/8/2014	\$ 500.00
939414	BUNK, J CHARLES	1/8/2014	\$ 350.00
939415	BUTLER III, MILTON C.	1/8/2014	\$ 920.00
939416	BUTLER, CHASE WORTHINGTON	1/8/2014	\$ 305.00
939417	BYINGTON, RICARDO A	1/8/2014	\$ 100.00
939418	CACERES, VIVIAN	1/8/2014	\$ 100.00
939419	CADENA, IRENE VELA	1/8/2014	\$ 701.77
939420	CALDAROLA, GAYLE	1/8/2014	\$ 1,238.00
939421	CAMARA JR, EDWARD	1/8/2014	\$ 140.00
939422	CAMPA, DAVID E	1/8/2014	\$ 50.00
939423	CANO, EDWARD P	1/8/2014	\$ 400.00
939424	CARRILLO, NINFA GALLEGOS	1/8/2014	\$ 400.00
939425	CERDA, VICTOR	1/8/2014	\$ 420.00
939426	CLARKE, PATRICK EMMETT	1/8/2014	\$ 50.00
939427	COHEN, LAWRENCE MICHAEL	1/8/2014	\$ 1,140.00
939428	COOK, MEGAN V	1/8/2014	\$ 400.00
939429	CORBY, KAREN L	1/8/2014	\$ 970.00
939430	COX, CORNELIUS N.	1/8/2014	\$ 1,130.00
939431	CRUZ, JASON	1/8/2014	\$ 515.00
939432	CUELLAR, DAVID A	1/8/2014	\$ 640.00
939433	CURA JR, OMAR	1/8/2014	\$ 170.00
939434	DARLING, MARK	1/8/2014	\$ 440.00
939435	DARWIN, CASE JEFFERSON	1/8/2014	\$ 740.00
939436	DAVIS, JOHN F.	1/8/2014	\$ 1,185.00
939437	DAVIS, SAMUEL	1/8/2014	\$ 150.00
939438	DAVIS, SHEY	1/8/2014	\$ 275.00
939439	DELAVAN, MARY KAY	1/8/2014	\$ 1,809.68
939440	DEVEAU, PATRICIA BLASCHKE	1/8/2014	\$ 635.00
939441	DIACHIN, DEAN A	1/8/2014	\$ 250.00
939442	DOOLING, WILLIAM T	1/8/2014	\$ 221.60
939443	DOW, KRISTIN FIACCO	1/8/2014	\$ 100.00
939444	DUGANNE, BRENDAN	1/8/2014	\$ 140.00
939445	DULLNIG, DARRELL SCOTT	1/8/2014	\$ 140.00
939446	DWIGANS, JAMES L	1/8/2014	\$ 420.00
939447	EAKLE, JOANNE	1/8/2014	\$ 5,078.10
939448	ECONOMIDY, JOHN M.	1/8/2014	\$ 140.00
939449	EMMONS, DEREK W	1/8/2014	\$ 591.67

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
939450	FINCH, MATTHEW L	1/8/2014	\$ 800.00
939451	FISCHER, JONATHAN DANE	1/8/2014	\$ 140.00
939452	FISCHER, JUSTIN	1/8/2014	\$ 315.00
939453	FISHER, ELIZABETH ANN	1/8/2014	\$ 1,815.00
939454	FOSTER, STEPHEN	1/8/2014	\$ 850.00
939455	FUENTES-VALDEZ, MARY E	1/8/2014	\$ 584.40
939456	GADDIS, HOWARD	1/8/2014	\$ 450.00
939457	GARCIA, DAVID A	1/8/2014	\$ 150.00
939458	GARCIA, JAVIER M.	1/8/2014	\$ 540.00
939459	GARCIA, M THERESA	1/8/2014	\$ 330.00
939460	GARCIA, MICHELLE	1/8/2014	\$ 1,045.00
939461	GARCIA, ROLAND J	1/8/2014	\$ 1,225.00
939462	GARZA, CECILIA	1/8/2014	\$ 630.00
939463	GEBBIA, ROBERT F	1/8/2014	\$ 50.00
939464	GOLD, CHARLES E	1/8/2014	\$ 490.00
939465	GOLDEN, LEE M.	1/8/2014	\$ 156.80
939466	ZUNIGA-GOLDWATER, BIANCA	1/8/2014	\$ 140.00
939467	GRANADOS, MICHAEL DAVID	1/8/2014	\$ 500.00
939468	GRAUL JR, ROBERT L	1/8/2014	\$ 1,187.80
939469	GUERRERO, MONICA ELAINE	1/8/2014	\$ 3,225.54
939470	GULLER, SCOTT	1/8/2014	\$ 550.00
939471	HARGIS, JOHN RICHARD	1/8/2014	\$ 480.00
939472	HAYS, KEVIN	1/8/2014	\$ 50.00
939473	HENRICKSEN, CHRISTIAN	1/8/2014	\$ 200.00
939474	HERNANDEZ III, MIGUEL A.	1/8/2014	\$ 1,140.00
939475	HERNANDEZ, CHRISTOPHER	1/8/2014	\$ 1,000.00
939476	HERNANDEZ, JESSE	1/8/2014	\$ 305.00
939477	HERNANDEZ, JOSEPH ANTHONY	1/8/2014	\$ 140.00
939478	HITCHINGS, BARRY	1/8/2014	\$ 140.00
939479	HOUSE, ROBERT A	1/8/2014	\$ 140.00
939480	HOWELL, CAITLIN	1/8/2014	\$ 140.00
939481	HUGHES, ANTHONY M	1/8/2014	\$ 140.00
939482	IRELAND, CHARLES MICHAEL	1/8/2014	\$ 700.00
939483	JAROSZEWSKI, REBECCA	1/8/2014	\$ 150.00
939484	JOYNER, JASON	1/8/2014	\$ 240.00
939485	JOYNER, JONATHAN KUIPERS	1/8/2014	\$ 1,320.00
939486	KALE, ANEETA	1/8/2014	\$ 500.00
939487	KEILER, WILLIAM G	1/8/2014	\$ 200.00
939488	KETNER, JOHN T	1/8/2014	\$ 490.00
939489	KIRKWOOD, MARKES E	1/8/2014	\$ 390.00
939490	KITCHENS, CARLY	1/8/2014	\$ 280.00
939491	KUNTZ IV, JOHN J	1/8/2014	\$ 140.00
939492	LAFUENTE-GAONA, CYNTHIA	1/8/2014	\$ 2,242.36
939493	LEGARRETA, VERONICA I	1/8/2014	\$ 140.00
939494	LEOS, OSCAR	1/8/2014	\$ 400.00
939495	LEVIS, EARL	1/8/2014	\$ 280.00
939496	LLANAS, MAUREEN K	1/8/2014	\$ 350.00
939497	LONGAKER, KENTON DEEM	1/8/2014	\$ 440.00
939498	LOPEZ, BRANDEN	1/8/2014	\$ 280.00
939499	LOPEZ, CARLOS	1/8/2014	\$ 405.00
939500	LOPEZ, JESUS R.	1/8/2014	\$ 140.00
939501	LOXSOM, ANDREW J	1/8/2014	\$ 1,000.00
939502	MARTINEZ DE VARA, ARTURO	1/8/2014	\$ 140.00
939503	MARTINI, MANDI	1/8/2014	\$ 350.00
939504	MATHIAS, MELISA K	1/8/2014	\$ 140.00
939505	MAURER II, ROBERT M	1/8/2014	\$ 400.00
939506	MAZAHERI, RASHIN	1/8/2014	\$ 280.00
939507	MCCRAY, HUBERT TODD	1/8/2014	\$ 140.00
939508	MCKAY, MARK JOHN	1/8/2014	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
939509	MCKINNEY, BARRETT	1/8/2014	\$ 280.00
939510	MILES, JANICE	1/8/2014	\$ 793.76
939511	MONTGOMERY, PATRICK BARRY	1/8/2014	\$ 550.00
939512	MORALES, TERESA BELEM	1/8/2014	\$ 1,775.00
939513	MORRISON, CARLA B	1/8/2014	\$ 2,175.36
939514	OLTERS DORF, JAMES	1/8/2014	\$ 585.00
939515	ORIHIEL, BRYAN STEWART	1/8/2014	\$ 340.00
939516	ORTIZ, ARNULFO	1/8/2014	\$ 140.00
939517	PARENT, DAVID A	1/8/2014	\$ 140.00
939518	PEARSALL, ALANA	1/8/2014	\$ 2,907.56
939519	PERALES, RAUL	1/8/2014	\$ 700.00
939520	PERRY, DEBORAH S	1/8/2014	\$ 50.00
939521	PLAYER, KELLIE K	1/8/2014	\$ 345.16
939522	POLLOCK, JULIE B.	1/8/2014	\$ 500.00
939523	PORTER, ROBERT A	1/8/2014	\$ 800.00
939524	PREECE, ANDREW GEORGE	1/8/2014	\$ 200.00
939525	QUEZADA JR, CARLOS	1/8/2014	\$ 140.00
939526	RAMOS, MICHAEL ANTHONY	1/8/2014	\$ 455.00
939527	REECE JR., WILLIAM T.	1/8/2014	\$ 400.00
939528	RICHARDSON, TARA DELYCE	1/8/2014	\$ 685.00
939529	RICHMOND, JOHN WILLIAM	1/8/2014	\$ 445.00
939530	RODRIGUEZ, FRED	1/8/2014	\$ 440.00
939531	ROSENBAACH, BENJAMIN E	1/8/2014	\$ 1,000.00
939532	ROSS, RON D.	1/8/2014	\$ 500.00
939533	ROSS, TRACY E	1/8/2014	\$ 1,075.00
939534	RUBIOLA JR., CHARLES	1/8/2014	\$ 465.00
939535	SABRIN, ADAM JASON	1/8/2014	\$ 100.00
939536	SANCHEZ, JESSE M.	1/8/2014	\$ 140.00
939537	SANTOS, TEODORE J	1/8/2014	\$ 140.00
939538	SEPULVEDA JR., JESSE A.	1/8/2014	\$ 750.00
939539	SHAUGHNESSY, EDWARD F	1/8/2014	\$ 1,020.00
939540	SHAW III, WILLIAM H	1/8/2014	\$ 140.00
939541	SHEFFIELD, SHAWN D	1/8/2014	\$ 490.00
939542	SHERMAN, KIRK	1/8/2014	\$ 140.00
939543	SILVA, JENNIFER WARREN	1/8/2014	\$ 280.00
939544	SIMMONS, GREGORY	1/8/2014	\$ 540.00
939545	SIMPKINS, CHRISTOPHER	1/8/2014	\$ 435.83
939546	SIMPSON, SCOTT	1/8/2014	\$ 600.00
939547	SOWELL, SCOTT A	1/8/2014	\$ 500.00
939548	STENBERG, JOE	1/8/2014	\$ 580.00
939549	STOLHANDSKE II, CARL THOMAS	1/8/2014	\$ 1,855.00
939550	STRICKLAND, AMANDA	1/8/2014	\$ 380.00
939551	TABET, CHARLES K.	1/8/2014	\$ 975.00
939552	TARVER, WALLACE P.	1/8/2014	\$ 3,550.68
939553	THOMAS, DAVID N	1/8/2014	\$ 140.00
939554	TRAN, WILLIAM	1/8/2014	\$ 280.00
939555	TREVINO, ELVA PEREZ	1/8/2014	\$ 140.00
939556	URETSKY, GERALD ANTHONY	1/8/2014	\$ 1,497.80
939557	VALDES, LAURA EMMA	1/8/2014	\$ 825.24
939558	VALDES, VICTOR M.	1/8/2014	\$ 630.00
939559	VALICEK, MICHAEL D.	1/8/2014	\$ 590.00
939560	VALLADARES, MARLON	1/8/2014	\$ 975.00
939561	VOLLMER, ALEXANDER WRIGHT	1/8/2014	\$ 165.00
939562	VAN NESS, JESSE	1/8/2014	\$ 1,090.00
939563	VARA, MELISSA	1/8/2014	\$ 184.48
939564	VOIGT, LISA	1/8/2014	\$ 50.00
939565	WARD, KIMBEL	1/8/2014	\$ 420.00
939566	WENTLAND, CAROLYN M	1/8/2014	\$ 1,060.75
939567	WHITE, MARSHALL D	1/8/2014	\$ 150.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
939568	WILHELM, AMANDA	1/8/2014	\$ 235.00
939569	WILKE, STEPHANIE H	1/8/2014	\$ 300.00
939570	WILLIS, DAVID L.	1/8/2014	\$ 675.00
939571	WINGET-HERNANDEZ, LAURA	1/8/2014	\$ 900.00
939572	WOLF, WARREN ALAN	1/8/2014	\$ 500.00
939573	WOOD, WAYNE TED	1/8/2014	\$ 2,355.00
939574	YOUNG, WAYNE	1/8/2014	\$ 3,521.48
939575	ZAMORA, MICHAEL R	1/8/2014	\$ 465.00
939576	ZARKA, JENNIFER A	1/8/2014	\$ 140.00
939577	ZIMMERMAN, RONALD D	1/8/2014	\$ 550.00
939578	ADAM, AVILA	1/8/2014	\$ 436.64
939579	ALONZO, ELENA	1/8/2014	\$ 18.08
939580	AMARO, LINDA	1/8/2014	\$ 390.10
939581	AUGSBURGER, ROBERT J	1/8/2014	\$ 50.00
939582	BARRY, ERIN MARIE	1/8/2014	\$ 315.00
939583	BEAN, SUSAN	1/8/2014	\$ 230.52
939584	BREM, DAVID W.	1/8/2014	\$ 55.00
939585	BURR, TAMMY L.	1/8/2014	\$ 1,266.64
939586	CHAMBERS, BRADLEY	1/8/2014	\$ 1,259.70
939587	CONTRERAS, JAIME	1/8/2014	\$ 289.28
939588	ESPINOZA, HILDA G	1/8/2014	\$ 78.00
939589	FREIRE, NORA M	1/8/2014	\$ 1,721.72
939590	GARRAHAN, SARAH	1/8/2014	\$ 99.00
939591	GUERRERO, LOUISE	1/8/2014	\$ 71.00
939592	GUTIERREZ, TORIBIO	1/8/2014	\$ 297.00
939593	HESS, MERRY CHRISTINA	1/8/2014	\$ 12.43
939594	HILLS, ANNE MARIE	1/8/2014	\$ 742.00
939595	HOLT, YUETTE	1/8/2014	\$ 457.20
939596	HUGHES, KENNETH	1/8/2014	\$ 1,636.20
939597	HUTTON, GARY W.	1/8/2014	\$ 128.42
939598	JACKSON SPENCER, JUDGE POLLY	1/8/2014	\$ 13.00
939599	JOINTER, ELLIOTT	1/8/2014	\$ 230.00
939600	LYON, JAYME	1/8/2014	\$ 329.04
939601	MALLOY, CLINTON	1/8/2014	\$ 742.00
939602	MARTINEZ, MICHAEL A	1/8/2014	\$ 464.30
939603	MCINTYRE, ASHLEY	1/8/2014	\$ 560.70
939604	MCMANUS, KEVIN	1/8/2014	\$ 148.03
939605	MINJARES, SAUL	1/8/2014	\$ 1,330.45
939606	MOON, JOHN	1/8/2014	\$ 329.04
939607	MUNOZ, CHRISTOPHER M	1/8/2014	\$ 826.30
939608	ORTEGA JR, JOHN	1/8/2014	\$ 1,536.80
939609	PAMERLEAU, SUSAN	1/8/2014	\$ 3,980.49
939610	PRICE, JACK	1/8/2014	\$ 499.37
939611	RICKHOFF, GERARD	1/8/2014	\$ 437.83
939612	RICO, PHILLIP	1/8/2014	\$ 1,324.49
939613	RODRIGUEZ, GEORGE	1/8/2014	\$ 50.00
939614	ROMERO, JOE	1/8/2014	\$ 1,166.76
939615	SALAZAR, MICHELLE	1/8/2014	\$ 1,926.19
939616	SAMUELSON, DERIK	1/8/2014	\$ 101.70
939617	SEGUIN, ARTHUR	1/8/2014	\$ 464.30
939618	SOLIS, LAURA	1/8/2014	\$ 1,998.00
939619	STANTON, TERRANCE P	1/8/2014	\$ 390.10
939620	STEWART, JENNIFER M	1/8/2014	\$ 742.00
939621	THOMAS PHD, ANN CARSON	1/8/2014	\$ 464.24
939622	TREVINO, GUS	1/8/2014	\$ 741.64
939623	VALLE, FLAVIA R	1/8/2014	\$ 50.00
939624	VASQUEZ, DEEDRA	1/8/2014	\$ 637.49
939625	VASQUEZ, SARA JANE	1/8/2014	\$ 1,823.00
939626	WIGGINS, EVELYN	1/8/2014	\$ 856.81

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
939627	ZARATE, BRIDGETTE	1/8/2014	\$ 1,812.88
939628	SOUTHWEST ISD	1/8/2014	\$ 94.00
939629	OAKHILLS VILLAGE APARTMENTS	1/8/2014	\$ 55.00
939630	REBECCA SAYURI WARREN	1/8/2014	\$ 5.00
939631	ERNEST ACEVEDO, JR., P.C.	1/8/2014	\$ 40.00
939632	LAURA E. EYHORN	1/8/2014	\$ 1,454.68
939633	NATHAN H. CABRERA	1/8/2014	\$ 98.00
939634	GERARD RICKHOFF, COUNTY CLERK	1/8/2014	\$ 600.00
939635	NEAL & NEAL TEAM LLC	1/8/2014	\$ 132.75
939636	RESERVE AT PECAN VALLEY	1/8/2014	\$ 180.00
939637	DUSTIN JAMES SHARPE	1/8/2014	\$ 5.00
939638	PENNY J. SEAL	1/8/2014	\$ 5.00
939639	GHAZALEH AYOUBI	1/8/2014	\$ 23.00
939640	LAURA KATHLEEN REYES	1/8/2014	\$ 23.00
939641	VICTORIA NICOLE CUELLAR	1/8/2014	\$ 63.00
939642	JENNIFER LYN STEPHENSON	1/8/2014	\$ 28.00
939643	ROBERT VAN YARBROUGH	1/8/2014	\$ 61.00
939644	SOCIAL SECURITY ADMINISTRATION	1/8/2014	\$ 2,187.50
939645	ADA CONSULTING GROUP, INC.	1/8/2014	\$ 500.00
939646	ALPHA BUILDING CORPORATION	1/8/2014	\$ 166,896.29
939647	AMEC EARTH & ENVIRONMENTAL INC	1/8/2014	\$ 4,899.05
939648	AMERCARE PRODUCTS INC	1/8/2014	\$ 1,088.80
939649	ARNOLD REFRIGERATION, INC	1/8/2014	\$ 3,758.99
939650	ASTROPHYSICS INC	1/8/2014	\$ 10,200.00
939651	AT&T	1/8/2014	\$ 520.53
939652	AT&T	1/8/2014	\$ 47,335.00
939653	AT&T MOBILITY	1/8/2014	\$ 149.97
939654	AT&T MOBILITY NATIONAL ACCOUNT	1/8/2014	\$ 700.96
939655	AUGUSTYN, MATTHEW	1/8/2014	\$ 1,570.00
939656	BELDON ROOFING CO	1/8/2014	\$ 3,030.00
939657	BIG STAR BRANDING	1/8/2014	\$ 1,236.39
939658	BOB BARKER COMPANY, INC	1/8/2014	\$ 2,691.04
939659	CANON-FINANCIAL SERVICES	1/8/2014	\$ 6,253.85
939660	CARL TURNER EQUIPMENT INC	1/8/2014	\$ 14,655.00
939661	CARRIER CORP	1/8/2014	\$ 2,178.00
939662	CERILLIANT CORPORATION	1/8/2014	\$ 551.00
939663	CITY OF SAN ANTONIO	1/8/2014	\$ 253,315.00
939664	CITY OF SAN ANTONIO	1/8/2014	\$ 1,244.03
939665	COLLISION PUBLISHING INC	1/8/2014	\$ 550.00
939666	CORRECTIONAL COUNSELING INC	1/8/2014	\$ 2,400.00
939667	CPS ENERGY	1/8/2014	\$ 606,160.18
939668	DETENTION HEALTH CARE SERVICES	1/8/2014	\$ 51,913.54
939669	DEWINNE EQUIPMENT	1/8/2014	\$ 1,711.90
939670	DRASH CONSULTANTS LLC	1/8/2014	\$ 1,110.00
939671	ENVIRONMENTAL HEALTH GROUP LLC	1/8/2014	\$ 14,850.00
939672	EOS ENVIRONMENTAL	1/8/2014	\$ 11,899.25
939673	FASTSERV SUPPLY INC	1/8/2014	\$ 59.20
939674	FEDEX	1/8/2014	\$ 45.07
939675	FERRELLGAS	1/8/2014	\$ 390.80
939676	GALLS LLC	1/8/2014	\$ 138.40
939677	GRAINGER INC	1/8/2014	\$ 345.38
939678	HAYS COUNTY JUVENILE CENTER	1/8/2014	\$ 23,940.00
939679	HNTB CORP	1/8/2014	\$ 2,036.08
939680	I PLOW.COM	1/8/2014	\$ 3,000.00
939681	INDEPENDENCE TITLE COMPANY	1/8/2014	\$ 3,029.40
939682	INTEGRATED FORENSIC LAB INC	1/8/2014	\$ 24,716.07
939683	INTERNATIONAL BUILDING SVCS.	1/8/2014	\$ 1,660.00
939684	JACOBS ENGINEERING GROUP INC	1/8/2014	\$ 2,080.00
939685	JUSTICE WORKS, LLC	1/8/2014	\$ 100.00

**BEXAR COUNTY**  
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939686	LANGUAGE LINE SERVICES	1/8/2014	\$ 216.24
939687	LEXIS-NEXIS	1/8/2014	\$ 83.00
939688	MADLINE ANZ SLAY ARCHITECTURE	1/8/2014	\$ 22,145.00
939689	MAJOR COUNTY SHERIFF'S ASSOC	1/8/2014	\$ 1,500.00
939690	METROPLEX CONTROL SYSTEMS	1/8/2014	\$ 999.00
939691	MISSION CONTROLS & SUPPLY	1/8/2014	\$ 142.46
939692	MISSION GAS COMPANY	1/8/2014	\$ 468.00
939693	MISSION RESTAURANT SUPPLY	1/8/2014	\$ 860.00
939694	MUNOZ AND COMPANY	1/8/2014	\$ 24,343.05
939695	MURPHY BROS PAINT CO	1/8/2014	\$ 153.60
939696	NATIONAL SHERIFF'S ASSOCIATION	1/8/2014	\$ 67.00
939697	NEOPOST, INC	1/8/2014	\$ 580.93
939698	NEW BEGINNINGS CAPITAL	1/8/2014	\$ 237.64
939699	OSBURN MATERIALS, INC	1/8/2014	\$ 1,280.71
939700	PITNEY BOWES INC	1/8/2014	\$ 1,053.78
939701	POLARIS LIBRARY SYSTEMS	1/8/2014	\$ 20,490.00
939702	PRAXAIR DISTRIBUTION INC	1/8/2014	\$ 540.02
939703	PROPERTY TAX EDUCATION	1/8/2014	\$ 300.00
939704	PSI SERVICES LLC	1/8/2014	\$ 200.00
939705	RAYO DEL SOL APARTMENTS	1/8/2014	\$ 88.47
939706	REDWOOD TOXICOLOGY LABORATORY	1/8/2014	\$ 76.00
939707	RIVER CITY REHABILITATION	1/8/2014	\$ 360.00
939708	SA APARTMENTS 161, LTD	1/8/2014	\$ 863.69
939709	SAM HOUSTON STATE UNIVERSITY	1/8/2014	\$ 30.00
939710	SAN ANTONIO ECONOMIC	1/8/2014	\$ 125,000.00
939711	SAN ANTONIO STATE HOSPITAL	1/8/2014	\$ 3,000.00
939712	SCHINDLER ELEVATOR CORPORATION	1/8/2014	\$ 10,677.81
939713	SEGUIN CATTLE CO	1/8/2014	\$ 268.00
939714	SIMPLEXGRINNELL	1/8/2014	\$ 826.56
939715	TAC UNEMPLOYMENT FUND	1/8/2014	\$ 90,612.06
939716	TEEX	1/8/2014	\$ 2,000.00
939717	TEXAS ELECTRONIC SYSTEM	1/8/2014	\$ 2,090.00
939718	TEXAS JUVENILE JUSTICE DEPT	1/8/2014	\$ 400.00
939719	TEXAS STATE UNIV-SAN MARCOS	1/8/2014	\$ 100.00
939720	TEZEL & COTTER AC	1/8/2014	\$ 66,873.10
939721	THE TRAFFIC SAFETY STORE	1/8/2014	\$ 1,879.78
939722	TIME WARNER CABLE SAN ANTONIO	1/8/2014	\$ 648.14
939723	TRADERS VILLAGE SA LP	1/8/2014	\$ 125.00
939724	TX DEPT OF LICENSING AND REG	1/8/2014	\$ 450.00
939725	TX DISTRICT & COUNTY ATTORNEYS	1/8/2014	\$ 700.00
939726	TYCO INTEGRATED SECURITY	1/8/2014	\$ 4,231.65
939727	UNITED PARCEL SERVICE	1/8/2014	\$ 690.79
939728	UNIVERSITY HEALTH SYSTEM	1/8/2014	\$ 3,663.66
939729	US POSTMASTER	1/8/2014	\$ 1,140.00
939730	VALLE, JORGE L	1/8/2014	\$ 50.00
939731	VALUE PLACE	1/8/2014	\$ 6,480.08
939732	VARSITY CONTRACTORS, INC.	1/8/2014	\$ 127,652.84
939733	VIA METROPOLITAN TRANSIT	1/8/2014	\$ 301,227.60
939734	VILLA MADRID/CUMBERLAND	1/8/2014	\$ 178.57
939735	WELLS FARGO BANK	1/8/2014	\$ 500.00
			<b>\$ 2,254,451.46</b>

<b>EFT PAYMENTS FOR: 01/08/2014</b>
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10814001	ACEVEDO, ROCHELLE	1/8/2014	\$ 500.00
10814002	ACEVEDO, SAUL R.	1/8/2014	\$ 165.00
10814003	ALDAPE, JAIME	1/8/2014	\$ 140.00

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10814004	ALEMAN, RAYMUNDO	1/8/2014	\$ 140.00
10814005	AMBROSINO JR, ROBERTO	1/8/2014	\$ 665.00
10814006	ANDREWS, JOCELYN C	1/8/2014	\$ 400.00
10814007	ARRIAGA, MONICA G	1/8/2014	\$ 330.00
10814008	BARNETT, BYRON E.	1/8/2014	\$ 548.44
10814009	BLAKE, ANGELA LUTHI	1/8/2014	\$ 905.00
10814010	BLOMSTER, JEANNE L.	1/8/2014	\$ 140.00
10814011	BOCQUIN, KAREN	1/8/2014	\$ 1,075.00
10814012	BOGGS, LYNETTE M	1/8/2014	\$ 140.00
10814013	BOWLES, MICHAEL D.	1/8/2014	\$ 1,469.72
10814014	BOYD, FRANKIE GENEVA	1/8/2014	\$ 690.00
10814015	BRADLEY, MARILYN	1/8/2014	\$ 675.00
10814016	BRITO, MARIA T.	1/8/2014	\$ 140.00
10814017	BUSTAMANTE, JOHN M	1/8/2014	\$ 775.00
10814018	BUSTAMANTE, REBECCA	1/8/2014	\$ 1,315.36
10814019	CALDWELL, THOMAS PAUL	1/8/2014	\$ 240.00
10814020	CANTRELL, ANTHONY B	1/8/2014	\$ 900.00
10814021	CASIAS, SANDRA	1/8/2014	\$ 101.70
10814022	CAVAZOS, CHRISTOPHER D	1/8/2014	\$ 1,390.00
10814023	CHAIRES, ALBERTO	1/8/2014	\$ 1,138.00
10814024	CHRISTIAN, MLISS	1/8/2014	\$ 750.00
10814025	CHUMBLEY, W. DWIGHT	1/8/2014	\$ 900.00
10814026	CHURCH, RYAN W	1/8/2014	\$ 1,081.25
10814027	COLTON, ANTHONY	1/8/2014	\$ 1,531.25
10814028	CORONADO, TODD GIL	1/8/2014	\$ 240.00
10814029	COSGROVE, RONALD B.	1/8/2014	\$ 1,200.00
10814030	CRAIG, PAMELA	1/8/2014	\$ 640.00
10814031	CUPIT, JEANIE	1/8/2014	\$ 5,440.00
10814032	DAVIDSON, WILLIAM F	1/8/2014	\$ 550.00
10814033	DE HOYOS, JOANN S.	1/8/2014	\$ 420.00
10814034	DE VEGA, GABRIEL	1/8/2014	\$ 140.00
10814035	DEL FIERRO, GLADYS	1/8/2014	\$ 250.00
10814036	DELANO JR., WILLIAM G.	1/8/2014	\$ 575.00
10814037	DIAZ, DOROTHY FLAGG	1/8/2014	\$ 665.00
10814038	DOMBART, GEORGE	1/8/2014	\$ 140.00
10814039	DUMPH, SUSAN	1/8/2014	\$ 219.12
10814040	EARLY, GLORIA YATES	1/8/2014	\$ 100.00
10814041	EDELMAN, ANDREW H	1/8/2014	\$ 140.00
10814042	ELAM, MELISSA ARAIZA	1/8/2014	\$ 170.00
10814043	ENGELKE, STEVEN KEITH	1/8/2014	\$ 540.00
10814044	FROELICH, ANDREW C	1/8/2014	\$ 690.00
10814045	GAONA, ROBERT	1/8/2014	\$ 515.00
10814046	GARCIA JR, RICHARD L	1/8/2014	\$ 1,300.00
10814047	GARCIA, CANDICE PAIZ	1/8/2014	\$ 150.00
10814048	GARCIA, JULIA	1/8/2014	\$ 940.00
10814049	GARZA, ABELARDO	1/8/2014	\$ 250.00
10814050	GAY, ARLENE M	1/8/2014	\$ 640.00
10814051	GIER, ROBERT F	1/8/2014	\$ 380.00
10814052	GOMEZ, VICTOR R.	1/8/2014	\$ 150.00
10814053	GONZALEZ, JESSICA A	1/8/2014	\$ 150.00
10814054	GONZALEZ, ROSA MARIA	1/8/2014	\$ 704.28
10814055	GRAHAM-ESPARZA, STEPHANIE K	1/8/2014	\$ 200.00
10814056	GREENWOOD, LAWRENCE EUGENE	1/8/2014	\$ 850.00
10814057	GUINN, GAMMON	1/8/2014	\$ 280.00
10814058	HAMNER, BRIAN A	1/8/2014	\$ 1,724.12
10814059	HAN, LING	1/8/2014	\$ 140.00
10814060	HANSON, KRISTIN	1/8/2014	\$ 831.88
10814061	HARDY, BRENT R	1/8/2014	\$ 280.00
10814062	HARGROVE, CLAIRE	1/8/2014	\$ 515.00



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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
10814063	HARKIEWICZ, STEVEN N	1/8/2014	\$ 1,040.00
10814064	HEARD, LAURA D	1/8/2014	\$ 347.36
10814065	HELLRUNG, MARGARET CECILIA	1/8/2014	\$ 240.00
10814066	HICKS, BOB M	1/8/2014	\$ 165.00
10814067	HICKS, JOHN T	1/8/2014	\$ 140.00
10814068	HICKS, JUNIUS F	1/8/2014	\$ 140.00
10814069	HILL, DALE L.	1/8/2014	\$ 2,248.56
10814070	HILLE, THOMAS F	1/8/2014	\$ 1,000.00
10814071	HORTICK, CHRISTINE	1/8/2014	\$ 395.32
10814072	HUFF, C WAYNE	1/8/2014	\$ 140.00
10814073	HUFF, YOLANDA T	1/8/2014	\$ 425.00
10814074	HUNT, JAMES KENDALL	1/8/2014	\$ 400.00
10814075	JARMON, JAMISSA LYNNE	1/8/2014	\$ 100.00
10814076	JENNINGS, JEAN	1/8/2014	\$ 365.00
10814077	JUSTICE, SALLY	1/8/2014	\$ 850.00
10814078	KEANE-DAWES, SEAN	1/8/2014	\$ 140.00
10814079	KELL, ORLANDO	1/8/2014	\$ 459.94
10814080	KELLY, KELLY WRIGHT	1/8/2014	\$ 330.00
10814081	KVINTA, BRADFORD R	1/8/2014	\$ 800.00
10814082	LATIMER, MIKE	1/8/2014	\$ 165.00
10814083	LEONARD, LISA SCOTT	1/8/2014	\$ 1,150.00
10814084	LESNIAK, MELISSA	1/8/2014	\$ 380.00
10814085	LESSERT, TODD	1/8/2014	\$ 840.00
10814086	LEVENSTEIN, BRENDA LOUISE	1/8/2014	\$ 800.00
10814087	LOCK, JEB D	1/8/2014	\$ 195.00
10814088	LOWE, ALLEN K	1/8/2014	\$ 440.00
10814089	MAURER, VIRGINIA E	1/8/2014	\$ 300.00
10814090	MCNEIL, LAIRD H	1/8/2014	\$ 75.00
10814091	MIDDLETON, SUNNY	1/8/2014	\$ 280.00
10814092	MOLINA, RICHARD TIM	1/8/2014	\$ 1,150.00
10814093	MONTOYA JR., ISIDRO	1/8/2014	\$ 300.00
10814094	MORENO, DENNIS L	1/8/2014	\$ 100.00
10814095	MORGAN, M. FAYE	1/8/2014	\$ 325.00
10814096	NOBLE, SUE	1/8/2014	\$ 785.00
10814097	ORBELO, WILLIAM M	1/8/2014	\$ 165.00
10814098	PARKER, DEBRA L	1/8/2014	\$ 375.00
10814099	PATE JR, ROBERT C	1/8/2014	\$ 500.00
10814100	PATTERSON, JULIE BRAY	1/8/2014	\$ 150.00
10814101	PENA, JENNIFER	1/8/2014	\$ 50.00
10814102	PEPLINSKI, JAMES B	1/8/2014	\$ 350.00
10814103	PEREZ, ADRIAN A	1/8/2014	\$ 600.00
10814104	PEREZ, ROGER A	1/8/2014	\$ 500.00
10814105	PERKINS, AMY EUBANKS	1/8/2014	\$ 5,297.20
10814106	RABAGO, ANTHONY A	1/8/2014	\$ 140.00
10814107	RAIFORD, SUZANNE	1/8/2014	\$ 200.00
10814108	RAMIREZ, CARMEN M	1/8/2014	\$ 380.00
10814109	ROBERTSON, JOHN H	1/8/2014	\$ 1,324.00
10814110	ROBLES, BEATRICE G	1/8/2014	\$ 2,333.33
10814111	ROBLES, BEATRICE G	1/8/2014	\$ 223.18
10814112	RODRIGUEZ JR, MANUEL C.	1/8/2014	\$ 3,975.00
10814113	SALAZAR, MARIA	1/8/2014	\$ 1,241.00
10814114	SANDOVAL, FRANK D	1/8/2014	\$ 900.00
10814115	SAREEN, ISHAN	1/8/2014	\$ 100.00
10814116	SCOTT, MARGARET A	1/8/2014	\$ 350.00
10814117	SEBASTIAN, LELAND A.	1/8/2014	\$ 150.00
10814118	SETTLE, ELIZABETH A.	1/8/2014	\$ 592.13
10814119	SHAFFER, ROBERT	1/8/2014	\$ 200.00
10814120	SHERROD, NATASHA	1/8/2014	\$ 200.00
10814121	SHUM, VICTORIA	1/8/2014	\$ 100.00

**BEXAR COUNTY  
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10814122	SIMS, SONJA D	1/8/2014	\$ 630.00
10814123	SLIMANE, NATHAN W	1/8/2014	\$ 300.00
10814124	SMITH, ANN MARIE	1/8/2014	\$ 1,390.00
10814125	SMITH, BEVERLY	1/8/2014	\$ 175.00
10814126	SPENCER, AMANDA J	1/8/2014	\$ 140.00
10814127	THORN, SHARON C	1/8/2014	\$ 630.00
10814128	TILLER, MISTY	1/8/2014	\$ 1,123.30
10814129	TOMASINO, ANGEL	1/8/2014	\$ 140.00
10814130	TURTON, MANSEL C	1/8/2014	\$ 190.00
10814131	UNGER, BEATRIZ	1/8/2014	\$ 280.00
10814132	VALDEZ JR., JERRY	1/8/2014	\$ 540.00
10814133	VARGAS, ROBERTO S.	1/8/2014	\$ 300.00
10814134	VAUGHN, THOMAS	1/8/2014	\$ 550.00
10814135	VELA, MIGUEL ANGEL	1/8/2014	\$ 140.00
10814136	VOLK, DAVID	1/8/2014	\$ 140.00
10814137	WALTERS, DEEPALI MEENU	1/8/2014	\$ 280.00
10814138	WEBB, JENNIFER	1/8/2014	\$ 120.68
10814139	WHITE, JEROME	1/8/2014	\$ 1,000.00
10814140	WILLINGHAM, GEORGE L	1/8/2014	\$ 1,315.00
10814141	WILLIS, KEVIN	1/8/2014	\$ 705.00
10814142	WILSON, GREGORY L	1/8/2014	\$ 700.00
10814143	WOOD III, BERTRAM O.	1/8/2014	\$ 480.00
10814144	YOUNG, JOHN P.	1/8/2014	\$ 780.00
10814145	ZAMORA, LAUREN D	1/8/2014	\$ 850.56
10814146	AFFORDABLE CUSTODIAL SUPPLIES	1/8/2014	\$ 3,189.80
10814147	ARAMARK CORRECTIONAL SERVICES	1/8/2014	\$ 360,774.09
10814148	BEXAR APPRAISAL DISTRICT	1/8/2014	\$ 469,232.00
10814149	BEXAR COUNTY COURIER SERVICE	1/8/2014	\$ 24,840.00
10814150	CLAMPITT PAPER COMPANY	1/8/2014	\$ 1,090.00
10814151	ERGON ASPHALT & EMULSIONS, INC	1/8/2014	\$ 3,091.33
10814152	FORD POWELL & CARSON	1/8/2014	\$ 5,059.76
10814153	LOCKWOOD ANDREWS & NEWNAM INC	1/8/2014	\$ 33,277.39
10814154	MUSTANG EQUIPMENT	1/8/2014	\$ 431.27
10814155	O'REILLY AUTO PARTS	1/8/2014	\$ 445.02
10814156	OFFICE DEPOT INC	1/8/2014	\$ 1,991.35
10814157	OLMOS EQUIPMENT, INC	1/8/2014	\$ 167,837.14
10814158	RICOH USA INC	1/8/2014	\$ 81.10
10814159	RKA PETROLEUM COMPANIES INC	1/8/2014	\$ 35,816.51
10814160	THE GEO GROUP INC	1/8/2014	\$ 5,121.40
10814161	THE LEVY COMPANY LP	1/8/2014	\$ 48,574.16
10814162	THOMSON-WEST	1/8/2014	\$ 203.00
10814163	WASTE MANAGEMENT OF TEXAS INC	1/8/2014	\$ 230.18
10814164	XEROX CORPORATION	1/8/2014	\$ 6,248.14
			<b>\$ 1,258,205.32</b>

<b>WIRE PAYMENTS FOR: 01/08/2014</b>
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WIRE	AETNA	\$ 840,795.94
WIRE	TRI STAR	\$ 12,874.78
WIRE	HUMANA INSURANCE	\$ 793.52
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,195,578.15
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 700,053.11
		<b>\$ 2,750,095.50</b>

**GRAND TOTAL** \$ 6,262,752.28

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/10/2014</b>			
939738	AGUILAR, STEPHEN	1/10/2014	\$ 165.00
939739	APPELT, JOSEPH P.	1/10/2014	\$ 400.00
939740	BEAL, PHYLLIS J	1/10/2014	\$ 640.00
939741	BENAVIDES, ALMA	1/10/2014	\$ 600.00
939742	BENAVIDES, MARK H	1/10/2014	\$ 140.00
939743	BOTARD, ASHLEY	1/10/2014	\$ 1,054.17
939744	BOZZO JR., PHILIP	1/10/2014	\$ 175.00
939745	BRIONES, RICARDO	1/10/2014	\$ 300.00
939746	BROOKS, WILLIAM A	1/10/2014	\$ 200.00
939747	BRUNER, JAMES L.	1/10/2014	\$ 600.00
939748	BUTLER, CHASE WORTHINGTON	1/10/2014	\$ 1,000.00
939749	CABANAS, ALFONSO	1/10/2014	\$ 500.00
939750	CACERES, VIVIAN	1/10/2014	\$ 300.00
939751	CALDAROLA, GAYLE	1/10/2014	\$ 140.00
939752	CASTANON, ORLANDO	1/10/2014	\$ 100.00
939753	CASTILLO, DAVID	1/10/2014	\$ 400.00
939754	CAZIER, ALLEN F	1/10/2014	\$ 140.00
939755	COHEN, LAWRENCE MICHAEL	1/10/2014	\$ 600.00
939756	COOK, MEGAN V	1/10/2014	\$ 500.00
939757	CORBY, KAREN L	1/10/2014	\$ 280.00
939758	COX, CORNELIUS N.	1/10/2014	\$ 250.00
939759	DARWIN, CASE JEFFERSON	1/10/2014	\$ 300.00
939760	DEWALT, ERIC A.	1/10/2014	\$ 140.00
939761	DOMINGUEZ, ABEL	1/10/2014	\$ 200.00
939762	DOW, KRISTIN FIACCO	1/10/2014	\$ 140.00
939763	DWIGANS, JAMES L	1/10/2014	\$ 140.00
939764	EFRON, LORAIN	1/10/2014	\$ 165.00
939765	ESCALONA, KRISTINA	1/10/2014	\$ 140.00
939766	FEATHERSTON, ROBERT HENRY	1/10/2014	\$ 140.00
939767	FINCH, MATTHEW L	1/10/2014	\$ 100.00
939768	FISCHER, JUSTIN	1/10/2014	\$ 1,475.00
939769	FOSTER, STEPHEN	1/10/2014	\$ 145.00
939770	GARCIA, JAVIER M.	1/10/2014	\$ 300.00
939771	GEBBIA, ROBERT F	1/10/2014	\$ 400.00
939772	GRANADOS, MICHAEL DAVID	1/10/2014	\$ 140.00
939773	GUERRA, MARTIN M	1/10/2014	\$ 140.00
939774	GUTIERREZ JR, ALBERT M	1/10/2014	\$ 500.00
939775	HENRICKSEN, CHRISTIAN	1/10/2014	\$ 140.00
939776	HERNANDEZ III, MIGUEL A.	1/10/2014	\$ 165.00
939777	HERNANDEZ, OSCAR	1/10/2014	\$ 300.00
939778	HERRICK, JOHN D	1/10/2014	\$ 100.00
939779	HILL, G SCOTT	1/10/2014	\$ 875.00
939780	HITCHINGS, BARRY	1/10/2014	\$ 140.00
939781	JONES, DAYNA	1/10/2014	\$ 704.16
939782	KOBS, ADAM LAKE	1/10/2014	\$ 540.00
939783	KRAMER, SUZANNE	1/10/2014	\$ 100.00
939784	LEGARRETA, VERONICA I	1/10/2014	\$ 1,125.00
939785	LEOS, OSCAR	1/10/2014	\$ 500.00
939786	LONGAKER, KENTON DEEM	1/10/2014	\$ 100.00
939787	LOPEZ, CARLOS	1/10/2014	\$ 100.00
939788	MARTINEZ DE VARA, ARTURO	1/10/2014	\$ 240.00
939789	MARTINEZ, JEFFREY	1/10/2014	\$ 330.00
939790	MAURER II, ROBERT M	1/10/2014	\$ 750.00
939791	MCGINNIS, KELLY	1/10/2014	\$ 890.00
939792	MEYRAT, JAMES	1/10/2014	\$ 2,425.00
939793	MONTGOMERY, PATRICK BARRY	1/10/2014	\$ 1,240.00

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939794	MORALES, TERESA BELEM	1/10/2014	\$ 500.00
939795	OEI-BALLARD, F. M.	1/10/2014	\$ 1,350.00
939796	OLTERSDORF, JAMES	1/10/2014	\$ 140.00
939797	ORTIZ, ARNULFO	1/10/2014	\$ 175.00
939798	PARENT, DAVID A	1/10/2014	\$ 140.00
939799	PINA, JOE A	1/10/2014	\$ 300.00
939800	POLLOCK, JULIE B.	1/10/2014	\$ 300.00
939801	POWERS, BRIAN	1/10/2014	\$ 140.00
939802	RAIGN, MICHAEL S.	1/10/2014	\$ 285.00
939803	RAMOS, MICHAEL ANTHONY	1/10/2014	\$ 140.00
939804	REEVES, JAMES M	1/10/2014	\$ 500.00
939805	RODRIGUEZ, ALBERTO L	1/10/2014	\$ 250.00
939806	RODRIGUEZ, FRED	1/10/2014	\$ 1,076.25
939807	ROSS, JONATHAN KEITH	1/10/2014	\$ 100.00
939808	ROSS, RON D.	1/10/2014	\$ 300.00
939809	SABRIN, ADAM JASON	1/10/2014	\$ 100.00
939810	SALAZAR, ENRIQUE A	1/10/2014	\$ 165.00
939811	SANCHEZ JR, HERMAN DAVE	1/10/2014	\$ 800.00
939812	SANTOS, TEODORE J	1/10/2014	\$ 140.00
939813	SEPULVEDA JR., JESSE A.	1/10/2014	\$ 140.00
939814	SHAFFER, GEORGE E	1/10/2014	\$ 50.00
939815	SHAUGHNESSY, EDWARD F	1/10/2014	\$ 140.00
939816	SHAW III, WILLIAM H	1/10/2014	\$ 140.00
939817	SHERMAN, KIRK	1/10/2014	\$ 280.00
939818	SILVA, JENNIFER WARREN	1/10/2014	\$ 300.00
939819	SIMMONS, GREGORY	1/10/2014	\$ 400.00
939820	SKYE, CHAYAH	1/10/2014	\$ 250.00
939821	STOLHANDSKE, MATT C.	1/10/2014	\$ 140.00
939822	TORRES, MINERVA	1/10/2014	\$ 450.00
939823	VALICEK, MICHAEL D.	1/10/2014	\$ 600.00
939824	VOIGT, LISA	1/10/2014	\$ 800.00
939825	WARNER, JAMES M	1/10/2014	\$ 1,035.00
939826	WEIR, WARREN	1/10/2014	\$ 600.00
939827	WENTLAND, CAROLYN M	1/10/2014	\$ 815.00
939828	WIEDERMANN, LIBBY LYNN	1/10/2014	\$ 200.00
939829	ZAMORA, MICHAEL R	1/10/2014	\$ 125.00
939830	ZIMMERMAN, RONALD D	1/10/2014	\$ 550.00
939831	ARRIOLA, CHRISTOPHER	1/10/2014	\$ 442.37
939832	CALDERA, LEO	1/10/2014	\$ 199.00
939833	CALLANEN, JACQUELYN	1/10/2014	\$ 16.46
939834	CASTRO, LAURA	1/10/2014	\$ 174.98
939835	CURRY, DANIEL	1/10/2014	\$ 1,130.12
939836	FREIRE, NORA M	1/10/2014	\$ 434.35
939837	LEYVA, JANIE	1/10/2014	\$ 405.00
939838	LOPEZ, MARY HELEN	1/10/2014	\$ 335.50
939839	MARTINEZ, DIANA	1/10/2014	\$ 335.50
939840	MARTINEZ, STEPHANIE	1/10/2014	\$ 48.90
939841	MONTOYA, VERONICA	1/10/2014	\$ 109.61
939842	PAMERLEAU, SUSAN	1/10/2014	\$ 3,980.49
939843	PIMENTEL, JULIO	1/10/2014	\$ 10.00
939844	SALAZAR, MICHELLE	1/10/2014	\$ 906.44
939845	TORRES, PATRICIA C	1/10/2014	\$ 25.00
939846	VILLARREAL, ERNESTO	1/10/2014	\$ 20.34
939847	PAUL ESCOBEDO	1/10/2014	\$ 65.00
939848	CRISTOBAL LARA	1/10/2014	\$ 455.26
939849	CRYSTAL VAZQUEZ	1/10/2014	\$ 26.78
939850	DANIEL GUERRERO	1/10/2014	\$ 227.63
939851	DANIEL DOMINGUEZ	1/10/2014	\$ 240.00
939852	DAVID BURDICK & ELIZABETH CORT	1/10/2014	\$ 190.00

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939853	A-PEST-OR-US PEST CONTROL INC	1/10/2014	\$ 125.00
939854	AAA STAMP & ENGRAVING CO	1/10/2014	\$ 360.00
939855	AGILENT TECHNOLOGIES, INC	1/10/2014	\$ 86,710.40
939856	ALAMO ARCHITECTS INC	1/10/2014	\$ 13,418.90
939857	ALLIED FEEDS INC	1/10/2014	\$ 369.00
939858	ALLIED FIRE PROTECTION SA LP	1/10/2014	\$ 500.00
939859	AMCON CONTROLS INC/	1/10/2014	\$ 672.72
939860	AMEC EARTH & ENVIRONMENTAL INC	1/10/2014	\$ 13,950.06
939861	AMERICAN CRITICAL ENERGY SYS	1/10/2014	\$ 2,339.93
939862	AMERICAN LAUNDRY DIST INC	1/10/2014	\$ 901.44
939863	ARTCOM ASSOC INC	1/10/2014	\$ 85.00
939864	ASSOC OF PEDESTRIAN & BICYCLE	1/10/2014	\$ 250.00
939865	AT&T	1/10/2014	\$ 1,048.96
939866	ATKINS NORTH AMERICA INC	1/10/2014	\$ 42,532.40
939867	BAKER, MICHAEL JR INC	1/10/2014	\$ 45,133.86
939868	BEST PLUMBING SPECIALTIES INC	1/10/2014	\$ 1,788.20
939869	BLUE ARMOR SECURITY SERVICES	1/10/2014	\$ 3,233.20
939870	BOB BARKER COMPANY, INC	1/10/2014	\$ 111.60
939871	BSN SPORTS/COLLEGIATE PACIFIC	1/10/2014	\$ 1,711.18
939872	CANON SOLUTIONS AMERICA, INC	1/10/2014	\$ 88.45
939873	CANON-FINANCIAL SERVICES	1/10/2014	\$ 2,649.28
939874	CDS/MUERY SERVICES	1/10/2014	\$ 5,728.00
939875	CHEVRON & TEXACO BUS CARD SVCS	1/10/2014	\$ 1,644.40
939876	CHIANG PATEL & YERBY INC	1/10/2014	\$ 6,125.00
939877	CITY OF SAN ANTONIO	1/10/2014	\$ 103,987.02
939878	COBB FENDLEY & ASSOCIATES	1/10/2014	\$ 49,134.75
939879	CONTINENTAL BATTERY	1/10/2014	\$ 670.36
939880	COOPER EQUIPMENT CO	1/10/2014	\$ 156.45
939881	CORRECTIONAL MGMT INST OF TX	1/10/2014	\$ 470.00
939882	CTWP LEASING	1/10/2014	\$ 1,413.92
939883	CULLIGAN SOFT WATER SERVICE	1/10/2014	\$ 439.66
939884	DLS DETENTION LOCK & EQUIPMENT	1/10/2014	\$ 998.96
939885	EL CENTRO DEL BARRIO INC	1/10/2014	\$ 34,564.38
939886	ENERGYCAP, INC	1/10/2014	\$ 3,985.00
939887	FACILITY SOLUTIONS GROUP	1/10/2014	\$ 186.25
939888	FLOWERS BAKING CO	1/10/2014	\$ 1,208.31
939889	FREESE AND NICHOLS INC	1/10/2014	\$ 25,612.66
939890	FRENCH, EMILY K	1/10/2014	\$ 10.47
939891	GARCIA, JUDGE RICARDO H.	1/10/2014	\$ 12,460.00
939892	GRAINGER INC	1/10/2014	\$ 9,285.62
939893	GRANDE COMMUNICATIONS INC	1/10/2014	\$ 625.00
939894	HNTB CORP	1/10/2014	\$ 8,732.31
939895	HONEYWELL INTERNATIONAL INC	1/10/2014	\$ 1,678.50
939896	INSIDE THE TAPE	1/10/2014	\$ 550.00
939897	INTEGRATED FORENSIC LAB INC	1/10/2014	\$ 18,234.57
939898	INTRUDER ALERT SYSTEMS, INC.	1/10/2014	\$ 18.95
939899	JASMINE ENGINEERING INC	1/10/2014	\$ 18,244.51
939900	KELLER MATERIALS, LTD	1/10/2014	\$ 380.00
939901	LABATT FOOD SERVICE, LLC.	1/10/2014	\$ 37,231.71
939902	LAND DESIGN PARTNERS, INC.	1/10/2014	\$ 1,783.64
939903	LITHO PRESS INC	1/10/2014	\$ 2,288.89
939904	LOOMIS	1/10/2014	\$ 3,807.00
939905	METROPLEX CONTROL SYSTEMS	1/10/2014	\$ 625.00
939906	IDS ENGINEERING GROUP	1/10/2014	\$ 2,437.95
939907	PATHMARK TRAFFIC PRODUCTS	1/10/2014	\$ 717.30
939908	PROFESSIONAL SVC INDUST INC	1/10/2014	\$ 3,641.00
939909	RDO EQUIPMENT COMPANY	1/10/2014	\$ 669.71
939910	RESERVE ACCOUNT	1/10/2014	\$ 10,000.00
939911	RIZZO, JOSEPH F	1/10/2014	\$ 10.00

**BEXAR COUNTY  
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939912	RJ RIVERA ASSOCIATES INC	1/10/2014	\$ 17,778.72
939913	SA QUALITY FENCE & WELDING	1/10/2014	\$ 748.67
939914	SAN ANTONIO BELTING &	1/10/2014	\$ 16.95
939915	SATELLITE SHELTERS INC	1/10/2014	\$ 8,670.00
939916	SHRED-IT USA INC	1/10/2014	\$ 131.25
939917	SWCA ENVIRONMENTAL CONSULTANT	1/10/2014	\$ 10,295.68
939918	TDINDUSTRIES, INC	1/10/2014	\$ 832.75
939919	TEXAS ELECTRONIC SYSTEM	1/10/2014	\$ 9,952.50
939920	THE HISTORY SHOP	1/10/2014	\$ 1,560.00
939921	TODAY'S BUSINESS SOLUTIONS	1/10/2014	\$ 349.30
939922	TOOL MART INC	1/10/2014	\$ 4.24
939923	TOSHIBA	1/10/2014	\$ 7.46
939924	TOSHIBA OCS	1/10/2014	\$ 682.86
939925	TMS SOUTH-TOTAL MAINTENANCE	1/10/2014	\$ 3,627.23
939926	TOXEYMCMILLAN DESIGN ASSOCIATE	1/10/2014	\$ 3,806.00
939927	TRI-ED NORTHERN VIDEO DIST	1/10/2014	\$ 267.10
939928	TRIPLE-S STEEL SUPPLY	1/10/2014	\$ 126.00
939929	TX COMMISSION ON ENVIRONMENTAL	1/10/2014	\$ 325.00
939930	UNIVERSITY HEALTH SYSTEM	1/10/2014	\$ 72,199.64
939931	UNIVERSITY HEALTH SYSTEM	1/10/2014	\$ 599.36
939932	US POSTAL SERVICE	1/10/2014	\$ 15,923.36
939933	VALLA CONSTRUCTION INC	1/10/2014	\$ 2,000.00
939934	VICTORIA CITY-CO HEALTH DEPT	1/10/2014	\$ 5,057.99
939935	VULCAN MATERIALS COMPANY	1/10/2014	\$ 14,873.20
939936	WESTEAST DESIGN GROUP LLC	1/10/2014	\$ 138,086.77
939937	TTG GOETTING INC	1/10/2014	\$ 14,400.00
			<b>\$ 957,567.17</b>

<b>EFT PAYMENTS FOR: 01/10/2014</b>
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11014001	ACEVEDO, SAUL R.	1/10/2014	\$ 140.00
11014002	ANDREWS, JOCELYN C	1/10/2014	\$ 500.00
11014003	BINEHAM, WILLIAM DOUGLAS	1/10/2014	\$ 500.00
11014004	BLOMSTER, JEANNE L.	1/10/2014	\$ 400.00
11014005	BOYD, FRANKIE GENEVA	1/10/2014	\$ 200.00
11014006	BRADLEY, MARILYN	1/10/2014	\$ 215.00
11014007	BRITO, MARIA T.	1/10/2014	\$ 298.50
11014008	CANTRELL, ANTHONY B	1/10/2014	\$ 500.00
11014009	CAVAZOS, CHRISTOPHER D	1/10/2014	\$ 500.00
11014010	CHRISTIAN, MLISS	1/10/2014	\$ 140.00
11014011	CORONADO, TODD GIL	1/10/2014	\$ 280.00
11014012	DE HOYOS, JOANN S.	1/10/2014	\$ 365.00
11014013	EARLY, GLORIA YATES	1/10/2014	\$ 305.00
11014014	EDELMAN, ANDREW H	1/10/2014	\$ 100.00
11014015	FRIEDMAN, IVAN M	1/10/2014	\$ 75.00
11014016	GAONA, ROBERT	1/10/2014	\$ 900.00
11014017	GARCIA, JULIA	1/10/2014	\$ 140.00
11014018	GARZA, ABELARDO	1/10/2014	\$ 140.00
11014019	GARZA, ANITA PEREZ	1/10/2014	\$ 50.00
11014020	GARZA, JESUS DAVID	1/10/2014	\$ 850.00
11014021	GAY, ARLENE M	1/10/2014	\$ 423.07
11014022	GOMEZ, VICTOR R.	1/10/2014	\$ 140.00
11014023	GONZALEZ, JESSICA A	1/10/2014	\$ 140.00
11014024	GUINN, GAMMON	1/10/2014	\$ 440.00
11014025	HAMNER, BRIAN A	1/10/2014	\$ 140.00
11014026	HARGROVE, CLAIRE	1/10/2014	\$ 140.00
11014027	HICKS, BOB M	1/10/2014	\$ 375.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
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DISBURSEMENTS FOR: 01/10/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
11014028	HICKS, JUNIUS F	1/10/2014	\$ 140.00
11014029	KEANE-DAWES, SEAN	1/10/2014	\$ 280.00
11014030	KELLEY, JEFF D	1/10/2014	\$ 300.00
11014031	KENDALL, LOWELL S	1/10/2014	\$ 75.00
11014032	KESSLER JR, WILLIAM F.	1/10/2014	\$ 50.00
11014033	LATIMER, MIKE	1/10/2014	\$ 508.75
11014034	LEVENSTEIN, BRENDA LOUISE	1/10/2014	\$ 140.00
11014035	MAURER, VIRGINIA E	1/10/2014	\$ 600.00
11014036	MAYFIELD, GEOFFERY R	1/10/2014	\$ 500.00
11014037	MOLINA, RICHARD TIM	1/10/2014	\$ 990.00
11014038	NOBLE, SUE	1/10/2014	\$ 675.00
11014039	PATTERSON, JULIE BRAY	1/10/2014	\$ 1,481.25
11014040	RICHARDSON, JOEL G	1/10/2014	\$ 500.00
11014041	ROBERTSON, JOHN H	1/10/2014	\$ 400.00
11014042	RODRIGUEZ JR, MANUEL C.	1/10/2014	\$ 750.00
11014043	SANDOVAL, FRANK D	1/10/2014	\$ 300.00
11014044	SHELLER, TERESA RACHEL	1/10/2014	\$ 75.00
11014045	SMITH, ANN MARIE	1/10/2014	\$ 187.50
11014046	SOYARS, JODI S	1/10/2014	\$ 352.05
11014047	THORN, SHARON C	1/10/2014	\$ 50.00
11014048	VAUGHN, THOMAS	1/10/2014	\$ 1,447.50
11014049	VOLK, DAVID	1/10/2014	\$ 629.48
11014050	WALTERS, DEEPALI MEENU	1/10/2014	\$ 1,100.00
11014051	WHITE, JEROME	1/10/2014	\$ 500.00
11014052	WOOD III, BERTRAM O.	1/10/2014	\$ 340.00
11014053	4M YOUTH SERVICES INC	1/10/2014	\$ 32,060.00
11014054	AIRGAS SOUTHWEST	1/10/2014	\$ 244.98
11014055	ALAMO AREA RESOURCE CENTER	1/10/2014	\$ 41,538.64
11014056	CIVIL ENGINEERING CONSULTANTS	1/10/2014	\$ 15,482.19
11014057	CLAUDE & ZERONA BLACK DEVELOP	1/10/2014	\$ 8,506.00
11014058	DC DISTRIBUTING	1/10/2014	\$ 5,535.25
11014059	GRANDE TRUCK CENTER INC	1/10/2014	\$ 1,793.48
11014060	GRAYBAR ELECTRIC CO INC	1/10/2014	\$ 3,972.45
11014061	GT DISTRIBUTORS, INC.	1/10/2014	\$ 179.90
11014062	JOERIS INC.	1/10/2014	\$ 364,400.53
11014063	JOHNSON CONTROLS INC	1/10/2014	\$ 428.80
11014064	MUSTANG EQUIPMENT	1/10/2014	\$ 2,766.89
11014065	O'REILLY AUTO PARTS	1/10/2014	\$ 2,706.98
11014066	OFFICE DEPOT INC	1/10/2014	\$ 3,219.51
11014067	PRIMO PLUMBING INC	1/10/2014	\$ 293.14
11014068	THE GEO GROUP INC	1/10/2014	\$ 4,554.00
11014069	TURNING POINT CHILDREN	1/10/2014	\$ 27,703.18
11014070	VICKREY & ASSOCIATES INC	1/10/2014	\$ 16,777.38
11014071	WAGNER, BROOKE N	1/10/2014	\$ 182.56
11014072	WASTE MANAGEMENT OF TEXAS INC	1/10/2014	\$ 10,641.93
11014073	XEROX CORPORATION	1/10/2014	\$ 756.31
11014074	ZIGMOND LIVESTOCK SERVICES	1/10/2014	\$ 750.00
11014075	AKUSTIKS LLC	1/10/2014	\$ 10,931.84
11014076	FISHER DACHS ASSOCIATES INC	1/10/2014	\$ 12,792.72
11014077	LINBECK/ZACHRY JOINT VENTURE	1/10/2014	\$ 3,084,965.56
11014078	LMN ARCHITECTS	1/10/2014	\$ 107,414.95
11014079	THE PROJECTS GROUP	1/10/2014	\$ 39,296.99
			<b>\$ 3,820,664.26</b>

<b>MANUAL CHECKS FOR: 01/09/2014</b>
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939736 RICKHOFF, GERARD

1/9/2014 \$ 25.46

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
939737	TYCO INTEGRATED SECURITY	1/9/2014	\$ 1,667.14
			<u>\$ 1,692.60</u>
		<b>GRAND TOTAL</b>	<u><u>\$ 4,779,924.03</u></u>



**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/15/2014</b>			
939940	ACEVEDO, ERNEST	1/15/2014	\$ 750.00
939941	ALLEN, MATTHEW THOMAS	1/15/2014	\$ 140.00
939942	BAIRD, MICHAEL ALAN	1/15/2014	\$ 190.00
939943	BAKER, KENNETH	1/15/2014	\$ 400.00
939944	BAUGH, GEORGE W.	1/15/2014	\$ 400.00
939945	BENAVIDES, ALMA	1/15/2014	\$ 537.51
939946	BENAVIDES, MARK H	1/15/2014	\$ 970.00
939947	BENAVIDES, MICHAEL H	1/15/2014	\$ 700.00
939948	BROOKS, WILLIAM A	1/15/2014	\$ 250.00
939949	BURKE, DEBORAH S.	1/15/2014	\$ 850.00
939950	BUTLER III, MILTON C.	1/15/2014	\$ 500.00
939951	BUTLER, CHASE WORTHINGTON	1/15/2014	\$ 190.00
939952	BYINGTON, RICARDO A	1/15/2014	\$ 200.00
939953	CABANAS, ALFONSO	1/15/2014	\$ 400.00
939954	CANO, EDWARD P	1/15/2014	\$ 400.00
939955	CASTANON, ORLANDO	1/15/2014	\$ 1,615.00
939956	CASTILLO, DAVID	1/15/2014	\$ 300.00
939957	COLLINS, MICHAEL J.	1/15/2014	\$ 40.00
939958	COOK, JUSTIN	1/15/2014	\$ 500.00
939959	COOK, MEGAN V	1/15/2014	\$ 500.00
939960	CORBY, KAREN L	1/15/2014	\$ 450.00
939961	COX, CORNELIUS N.	1/15/2014	\$ 2,740.00
939962	DARLING, MARK	1/15/2014	\$ 200.00
939963	DAVIS, JOHN FRANCIS	1/15/2014	\$ 165.00
939964	DEL PRADO, CHRISTINE MARTINO	1/15/2014	\$ 700.00
939965	DEL PRADO, MARIO	1/15/2014	\$ 300.00
939966	DIACHIN, DEAN A	1/15/2014	\$ 340.00
939967	DUGANNE, BRENDAN	1/15/2014	\$ 740.00
939968	DULLNIG, DARRELL SCOTT	1/15/2014	\$ 50.00
939969	DWIGANS, JAMES L	1/15/2014	\$ 100.00
939970	EAKLE, JOANNE	1/15/2014	\$ 2,020.00
939971	ECONOMIDY, JOHN M.	1/15/2014	\$ 2,780.00
939972	EFRON, LORAIN	1/15/2014	\$ 665.00
939973	ESPARZA, JOSEPH A	1/15/2014	\$ 500.00
939974	FEATHERSTON, ROBERT HENRY	1/15/2014	\$ 200.00
939975	GARCIA, JAVIER M.	1/15/2014	\$ 400.00
939976	GARCIA, M THERESA	1/15/2014	\$ 700.00
939977	GARCIA, MICHELLE	1/15/2014	\$ 765.00
939978	GARCIA, RENE	1/15/2014	\$ 780.00
939979	GOLD, CHARLES E	1/15/2014	\$ 1,637.50
939980	GOSSEN, MATTHEW NEAL	1/15/2014	\$ 140.00
939981	GRANADOS, MICHAEL DAVID	1/15/2014	\$ 500.00
939982	GUERRA, MARTIN M	1/15/2014	\$ 200.00
939983	GUERRERO, MONICA ELAINE	1/15/2014	\$ 500.00
939984	HABY, MARK P	1/15/2014	\$ 400.00
939985	HARGIS, JOHN RICHARD	1/15/2014	\$ 50.00
939986	HENRICKSEN, CHRISTIAN	1/15/2014	\$ 140.00
939987	HERNANDEZ III, MIGUEL A.	1/15/2014	\$ 150.00
939988	HERNANDEZ, FLAVIO	1/15/2014	\$ 290.00
939989	HOYLE, LEONARD MICHAEL	1/15/2014	\$ 500.00
939990	JAN, FARHEEN	1/15/2014	\$ 100.00
939991	JAY, PATRICIA	1/15/2014	\$ 1,390.00
939992	JONES, DAYNA	1/15/2014	\$ 500.00
939993	JOYNER, JASON	1/15/2014	\$ 3,120.00
939994	JOYNER, JONATHAN KUIPERS	1/15/2014	\$ 1,790.00
939995	KAPMEYER, DOUGLAS J	1/15/2014	\$ 500.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
939996	KARL, ERIC	1/15/2014	\$ 300.00
939997	KRIEBEL, JACQUELINE	1/15/2014	\$ 200.00
939998	LANGLOIS, RICHARD E	1/15/2014	\$ 750.00
939999	LAYE JR, JOHN C	1/15/2014	\$ 50.00
940000	LEGARRETA, VERONICA I	1/15/2014	\$ 1,170.00
940001	LEVIS, EARL	1/15/2014	\$ 500.00
940002	LONGAKER, KENTON DEEM	1/15/2014	\$ 75.00
940003	LOXSOM, ANDREW J	1/15/2014	\$ 215.00
940004	MARTINEZ, RAYMOND	1/15/2014	\$ 400.00
940005	MAURER II, ROBERT M	1/15/2014	\$ 400.00
940006	MAVERICK, BRIAN	1/15/2014	\$ 1,200.00
940007	MCCRAY, HUBERT TODD	1/15/2014	\$ 1,425.00
940008	MCCRUM, SCOTT	1/15/2014	\$ 6,144.00
940009	MCDONALD, TERRENCE	1/15/2014	\$ 1,387.50
940010	MCGINNIS, KELLY	1/15/2014	\$ 750.00
940011	MCKAY, MARK JOHN	1/15/2014	\$ 300.00
940012	MEYRAT, JAMES	1/15/2014	\$ 75.00
940013	MILLER, ANTHONY A.	1/15/2014	\$ 500.00
940014	MONTGOMERY, PATRICK BARRY	1/15/2014	\$ 565.00
940015	MORALES, MARISSA BARRERA	1/15/2014	\$ 280.00
940016	MORRIS, IRENE	1/15/2014	\$ 100.00
940017	MULLINER, JEFF	1/15/2014	\$ 750.00
940018	ORTIZ, ARNULFO	1/15/2014	\$ 100.00
940019	PAYNE, GLENN	1/15/2014	\$ 140.00
940020	PEACE, TERRI C.	1/15/2014	\$ 300.00
940021	POLLOCK, JULIE B.	1/15/2014	\$ 1,265.00
940022	POWERS, BRIAN	1/15/2014	\$ 850.00
940023	PREECE, ANDREW GEORGE	1/15/2014	\$ 190.00
940024	PREVITI, DAPHNE	1/15/2014	\$ 200.00
940025	RAMOS, MICHAEL ANTHONY	1/15/2014	\$ 1,225.00
940026	REECE JR., WILLIAM T.	1/15/2014	\$ 1,190.00
940027	REEVES, JAMES M	1/15/2014	\$ 305.00
940028	RICHMOND, JOHN WILLIAM	1/15/2014	\$ 125.00
940029	RODRIGUEZ, ALBERTO L	1/15/2014	\$ 550.00
940030	RODRIGUEZ, JOEL M	1/15/2014	\$ 400.00
940031	ROSS, RON D.	1/15/2014	\$ 300.00
940032	ROUNTREE, TIMOTHY JAMES	1/15/2014	\$ 200.00
940033	RUBIOLA JR., CHARLES	1/15/2014	\$ 500.00
940034	SALAZAR, ENRIQUE A	1/15/2014	\$ 140.00
940035	SANCHEZ JR, HERMAN DAVE	1/15/2014	\$ 500.00
940036	SCHARFF, ALEX J.	1/15/2014	\$ 400.00
940037	SHAEFFER, TYLDEN	1/15/2014	\$ 1,708.58
940038	SHAUGHNESSY, EDWARD F	1/15/2014	\$ 2,453.75
940039	SHAW III, WILLIAM H	1/15/2014	\$ 500.00
940040	SHEFFIELD, SHAWN D	1/15/2014	\$ 1,440.00
940041	SIMPKINS, CHRISTOPHER	1/15/2014	\$ 800.00
940042	SIMPSON, SCOTT	1/15/2014	\$ 400.00
940043	SKYE, CHAYAH	1/15/2014	\$ 140.00
940044	STENBERG, JOE	1/15/2014	\$ 165.00
940045	STOLHANDSKE II, CARL THOMAS	1/15/2014	\$ 3,127.50
940046	STRICKLAND, AMANDA	1/15/2014	\$ 350.00
940047	SULLIVAN, JEANETTE BURNEY	1/15/2014	\$ 400.00
940048	TARVER, WALLACE P.	1/15/2014	\$ 1,000.00
940049	TEVENI, MARCELINA	1/15/2014	\$ 300.00
940050	VALDES, LAURA EMMA	1/15/2014	\$ 500.00
940051	VALENZUELA, CATHERINE M	1/15/2014	\$ 300.00
940052	VALICEK, MICHAEL D.	1/15/2014	\$ 100.00
940053	VAN NESS, JESSE	1/15/2014	\$ 140.00
940054	VOIGT, LISA	1/15/2014	\$ 300.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
940055	WARD, KIMBEL	1/15/2014	\$ 1,150.00
940056	WARREN, MIKE	1/15/2014	\$ 1,963.55
940057	WENTLAND, CAROLYN M	1/15/2014	\$ 200.00
940058	WHITE, MARSHALL D	1/15/2014	\$ 340.00
940059	WHITIS, CHRISTINA ANNE	1/15/2014	\$ 280.00
940060	WIEDERMANN, LIBBY LYNN	1/15/2014	\$ 1,500.00
940061	WOLF, WARREN ALAN	1/15/2014	\$ 350.00
940062	WOOD, WAYNE TED	1/15/2014	\$ 850.00
940063	YOUNG, WAYNE	1/15/2014	\$ 750.00
940064	ZAMORA, MICHAEL R	1/15/2014	\$ 705.00
940065	ZAPATA, RAYMOND	1/15/2014	\$ 140.00
940066	ZEPEDA, RODOLFO	1/15/2014	\$ 700.00
940067	HAMNER, BRIAN A	1/15/2014	\$ 11,500.00
940068	ADAMS, GINA LICATA	1/15/2014	\$ 38.50
940069	ADAMS, JOSEPH	1/15/2014	\$ 305.90
940070	AGUILA, ARACELI	1/15/2014	\$ 122.30
940071	ANCIRA-SERRATO, YVONNE	1/15/2014	\$ 65.60
940072	ANIOL, EMILIANN	1/15/2014	\$ 63.40
940073	ARDILA, LARRY	1/15/2014	\$ 73.45
940074	BARRON, CELINDA	1/15/2014	\$ 263.90
940075	BRAY JR, LARRY	1/15/2014	\$ 272.30
940076	CANO, PEGGY A	1/15/2014	\$ 305.90
940077	CARR, FABIZN	1/15/2014	\$ 420.50
940078	CARRASCO, CHRISTOPHER	1/15/2014	\$ 230.10
940079	CASTANEDA, BERTHA J.	1/15/2014	\$ 33.90
940080	CAVAZOS, RAUL R	1/15/2014	\$ 253.90
940081	CAYLOR, VICTORIA	1/15/2014	\$ 248.90
940082	CERVANTES-SALINAS, LIZA	1/15/2014	\$ 286.70
940083	CHARLES, CECILIO	1/15/2014	\$ 187.20
940084	CORTES, DENISE	1/15/2014	\$ 239.30
940085	CORTEZ, ARMANDO	1/15/2014	\$ 396.70
940086	CRUZ, MELISSA	1/15/2014	\$ 260.60
940087	DAVIS, ELIZABETH A	1/15/2014	\$ 129.00
940088	DEAL, MARIA	1/15/2014	\$ 381.00
940089	DECKER, GUADALUPE	1/15/2014	\$ 96.44
940090	DITTRICH, CHRISTINA	1/15/2014	\$ 35.50
940091	ERICKSEN, SCOTT	1/15/2014	\$ 70.49
940092	ESPARZA, CHANDA	1/15/2014	\$ 186.60
940093	ESPARZA, MARIO R	1/15/2014	\$ 99.00
940094	ESQUIVEL, JOSE	1/15/2014	\$ 12.78
940095	EURESTE, CELIA	1/15/2014	\$ 115.90
940096	GAMEZ, GUADALUPE	1/15/2014	\$ 453.50
940097	GARCIA, JOHNNIE J	1/15/2014	\$ 239.18
940098	GEIGER, JEANNE	1/15/2014	\$ 18.00
940099	GONZALES JR, PEDRO M	1/15/2014	\$ 24.30
940100	GONZALES, GERALD C	1/15/2014	\$ 385.58
940101	GONZALEZ, ERIC M	1/15/2014	\$ 220.95
940102	GUEVARA, DENISE	1/15/2014	\$ 331.20
940103	GUTIERREZ, STEPHANIE	1/15/2014	\$ 363.10
940104	HARRIS, BRIAN	1/15/2014	\$ 453.50
940105	HARRISON, KRISTEN K	1/15/2014	\$ 338.10
940106	HAYWOOD, THERESA	1/15/2014	\$ 87.11
940107	HEMPHILL, TREY	1/15/2014	\$ 91.11
940108	HENDRICKSON, STEPHANIE	1/15/2014	\$ 169.70
940109	HERNANDEZ, CYNTHIA	1/15/2014	\$ 115.70
940110	HERNANDEZ, DELORES	1/15/2014	\$ 7.85
940111	HERNANDEZ, RUTHANNE	1/15/2014	\$ 57.70
940112	HILLS, ANNE MARIE	1/15/2014	\$ 76.95
940113	HOLLOWAY, TIMOTHY	1/15/2014	\$ 216.10

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
940114	JACQUES, PATRICIA A.	1/15/2014	\$ 280.40
940115	JOHNSON, BLAKE	1/15/2014	\$ 277.00
940116	JONES, SHANNON	1/15/2014	\$ 106.50
940117	JOPLING, TANYA	1/15/2014	\$ 270.25
940118	KAVANAUGH, CODY	1/15/2014	\$ 32.17
940119	LERMA, STEVE	1/15/2014	\$ 36.80
940120	LOPEZ, MONICA	1/15/2014	\$ 84.20
940121	MALLOY, CLINTON	1/15/2014	\$ 88.83
940122	MARSH, DOUGLAS	1/15/2014	\$ 178.10
940123	MARTINEZ, PAULA	1/15/2014	\$ 203.00
940124	MARTINEZ, REBECCA	1/15/2014	\$ 70.70
940125	MAUPIN, JESSICA	1/15/2014	\$ 232.90
940126	MORALES, ADAM	1/15/2014	\$ 10.59
940127	MORALES, MARICELA	1/15/2014	\$ 229.50
940128	MORENO, ALEXIS	1/15/2014	\$ 41.30
940129	MORRISON, ELIZABETH	1/15/2014	\$ 26.00
940130	MUNOZ, CHRISTOPHER M	1/15/2014	\$ 60.60
940131	NAGUS, MARK	1/15/2014	\$ 20.00
940132	NAVA, TIM	1/15/2014	\$ 242.60
940133	NEALY, WYNELL	1/15/2014	\$ 201.30
940134	NORTHCUTT, NANCY	1/15/2014	\$ 23.73
940135	OLIVER, RICHARD H.	1/15/2014	\$ 284.40
940136	ORTEGA, GLORIA J	1/15/2014	\$ 27.20
940137	ORTIZ, ALBERTA L	1/15/2014	\$ 298.60
940138	ORTIZ, GUADALUPE M	1/15/2014	\$ 329.00
940139	OVALLES, CAMILLE	1/15/2014	\$ 226.70
940140	PAGE, NICOLAS JAMES DIDELOT	1/15/2014	\$ 637.00
940141	PAMERLEAU, SUSAN	1/15/2014	\$ 2,655.49
940142	PECINA, ADRIANA	1/15/2014	\$ 113.60
940143	PEREZ JR, GILBERT G	1/15/2014	\$ 110.30
940144	PERKINS, ERIC	1/15/2014	\$ 196.80
940145	PRIESTLEY, NEJUANA	1/15/2014	\$ 20.00
940146	PRIETO, ANDRES	1/15/2014	\$ 302.34
940147	RAMIREZ, NANCY Y	1/15/2014	\$ 269.10
940148	RAMIREZ, RODOLFO	1/15/2014	\$ 52.55
940149	RAMIREZ-REYES, MELISSA	1/15/2014	\$ 217.63
940150	RAMON, RICHARD H.	1/15/2014	\$ 270.30
940151	RAMOS, ANDREW	1/15/2014	\$ 24.40
940152	RAMOS, CARMEN	1/15/2014	\$ 51.50
940153	ROBALIN, ROBBI L	1/15/2014	\$ 59.90
940154	ROBERTS, DAVID	1/15/2014	\$ 201.11
940155	RODRIGUEZ, FIDEL	1/15/2014	\$ 63.34
940156	RUIZ, LYDIA C	1/15/2014	\$ 79.60
940157	RUIZ, ROLANDO	1/15/2014	\$ 208.35
940158	SALAS, ALVARO	1/15/2014	\$ 234.00
940159	SANCHEZ, STEPHANIE	1/15/2014	\$ 107.02
940160	SAUCEDA, YOLANDA	1/15/2014	\$ 110.90
940161	SCHWARTZ, DORI	1/15/2014	\$ 277.00
940162	SCULLEY, MICHAEL	1/15/2014	\$ 76.50
940163	SHOCKEY, MICHAEL	1/15/2014	\$ 25.30
940164	SILVA, ANTONIO	1/15/2014	\$ 120.99
940165	SILVA, CARLOS	1/15/2014	\$ 551.80
940166	SILVA, MARY HELEN	1/15/2014	\$ 320.36
940167	SLIZ, ROBERT J.	1/15/2014	\$ 287.80
940168	SMITH, ANTHONY W	1/15/2014	\$ 22.16
940169	STANTON, MARY A	1/15/2014	\$ 67.90
940170	TEJEDA, ANA	1/15/2014	\$ 38.25
940171	TERRAZAS, ROXANNE	1/15/2014	\$ 366.57
940172	THOMAS, KIMBERLY	1/15/2014	\$ 20.90

**BEXAR COUNTY**  
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940173	TORRES, AMANDA	1/15/2014	\$ 159.50
940174	TREVINO, ROBERT	1/15/2014	\$ 13.45
940175	URIEGAS, MELISSA	1/15/2014	\$ 180.30
940176	VALLEJO, MANUEL	1/15/2014	\$ 154.90
940177	VASQUEZ, BRENDA	1/15/2014	\$ 68.78
940178	VASQUEZ, DEEDRA	1/15/2014	\$ 1,885.47
940179	VASQUEZ, TAMARA	1/15/2014	\$ 64.80
940180	VONSTULTZ, JEANNIE	1/15/2014	\$ 55.45
940181	WASHINGTON, ROY	1/15/2014	\$ 30.60
940182	WIBLE, TAMARA	1/15/2014	\$ 59.08
940183	WILKERSON, FRANCIS LYNNE	1/15/2014	\$ 34.00
940184	WILSON, DANA	1/15/2014	\$ 173.10
940185	YAMAUCHI, SANDRA	1/15/2014	\$ 39.60
940186	ZUNIGA, CARLOS	1/15/2014	\$ 105.80
940187	BEXAR COUNTY SHERIFF'S OFFICE	1/15/2014	\$ 80.00
940188	GERARD RICKHOFF, COUNTY CLERK	1/15/2014	\$ 550.00
940189	TYGEN COAD	1/15/2014	\$ 160.00
940190	HUGO P. MARTINEZ	1/15/2014	\$ 40.00
940191	COLLEEN MARY HUNARA	1/15/2014	\$ 25.00
940192	ASHLEY ANDERSON	1/15/2014	\$ 103.00
940193	JERRY LEE WATKINS	1/15/2014	\$ 25.00
940194	STEVEN CARLE & JOH NEVELING	1/15/2014	\$ 180.00
940195	ISAIAH DEMETRI BANKHEAD	1/15/2014	\$ 111.00
940196	LAW OFFICE OF JAY H. DUSHKIN	1/15/2014	\$ 5.00
940197	WEST & WEST, ATTYS AT LAW	1/15/2014	\$ 5.00
940198	JESUS VILLALOBOS	1/15/2014	\$ 8.00
940199	ALBERT RIOS YTUARTE	1/15/2014	\$ 25.00
940200	GERARD RICKHOFF, COUNTY CLERK	1/15/2014	\$ 395.00
940201	GERARD RICKHOFF, COUNTY CLERK	1/15/2014	\$ 800.00
940202	GERARD RICKHOFF, COUNTY CLERK	1/15/2014	\$ 67.00
940203	A RIFKIN COMPANY	1/15/2014	\$ 527.86
940204	ALLIED ADVERTISING INC	1/15/2014	\$ 1,482.00
940205	AMCAD	1/15/2014	\$ 143,589.00
940206	AMERICAN MUNICIPAL TAX-EXEMPT	1/15/2014	\$ 7,100.00
940207	ANDERSON MARKETING GROUP	1/15/2014	\$ 536.25
940208	ANDERSON, DAVID BRUCE	1/15/2014	\$ 375.00
940209	ASCLD/LAB	1/15/2014	\$ 3,500.00
940210	ASSN FOR CONFLICT RESOLUTION	1/15/2014	\$ 325.00
940211	AT&T	1/15/2014	\$ 23,997.53
940212	AT&T	1/15/2014	\$ 148.71
940213	AT&T	1/15/2014	\$ 169.79
940214	AT&T	1/15/2014	\$ 83,938.53
940215	AT&T MOBILITY NATIONAL ACCOUNT	1/15/2014	\$ 69,546.97
940216	AT&T MOBILITY NATIONAL ACCOUNT	1/15/2014	\$ 35.99
940217	AUGUSTYN, MATTHEW	1/15/2014	\$ 1,500.00
940218	BEST BUY BUSINESS ADVANTAGE	1/15/2014	\$ 3,429.51
940219	BEXAR CO COMM SUPV & CORRECTIONS	1/15/2014	\$ 603.24
940220	BOSWORTH PAPERS INC	1/15/2014	\$ 456.30
940221	BROOKS, DAVID B	1/15/2014	\$ 200.00
940222	CASANOVA, EDNA L	1/15/2014	\$ 679.00
940223	CINTAS CORPORATION	1/15/2014	\$ 319.74
940224	CITY OF SAN ANTONIO	1/15/2014	\$ 1,116.00
940225	COMPLETE TABLETS SOLUTIONS	1/15/2014	\$ 782.76
940226	CONTINENTAL BATTERY	1/15/2014	\$ 147.74
940227	CPS ENERGY	1/15/2014	\$ 17,520.95
940228	CRAWFORD, MONICA R	1/15/2014	\$ 112.00
940229	DACO FIRE EQUIPMENT, INC.	1/15/2014	\$ 496.00
940230	DATA MANAGEMENT, INC	1/15/2014	\$ 20,059.15
940231	DEAF INTERPRETER SERVICES INC	1/15/2014	\$ 760.00

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940232	DEBRA J. DOCKERY, ARCHITECT, P	1/15/2014	\$ 11,960.00
940233	DOCUSOURCE INC	1/15/2014	\$ 72.50
940234	EASY DRIVE	1/15/2014	\$ 730.00
940235	ENTERPRISE GROUP	1/15/2014	\$ 7,340.00
940236	FISHER HECK ARCHITECTS	1/15/2014	\$ 10,892.81
940237	FORENSIC TESTING SERVICES	1/15/2014	\$ 730.00
940238	FOSTER CM GROUP INC	1/15/2014	\$ 15,438.03
940239	FULL SPECTRUM ANALYTICS INC	1/15/2014	\$ 19,716.00
940240	FULLER'S	1/15/2014	\$ 120.00
940241	GALLS LLC	1/15/2014	\$ 180.60
940242	GITTINGER, KAROLYN K	1/15/2014	\$ 178.50
940243	GOODMAN DISTRIBUTING INC	1/15/2014	\$ 12,883.66
940244	GPSIT	1/15/2014	\$ 838.80
940245	GRAD INNOVATIVE LLC	1/15/2014	\$ 4,000.00
940246	GRAINGER INC	1/15/2014	\$ 5,332.05
940247	GREATER SA CHAMBER OF COMMERCE	1/15/2014	\$ 10,000.00
940248	HALFF ASSOCIATES INC	1/15/2014	\$ 9,135.78
940249	HINDS-ALVARADO CSR, AMY	1/15/2014	\$ 773.21
940250	IN MOTION INVESTIGATION	1/15/2014	\$ 300.00
940251	INTEGRATED FORENSIC LAB INC	1/15/2014	\$ 30,160.99
940252	INTRUDER ALERT SYSTEMS, INC.	1/15/2014	\$ 27.95
940253	J ROSS BOLES CO INC	1/15/2014	\$ 90.00
940254	JUMES, MICHAEL THOMAS	1/15/2014	\$ 600.00
940255	LEXIS-NEXIS	1/15/2014	\$ 268.00
940256	LOOMIS	1/15/2014	\$ 2,167.00
940257	MAILFINANCE	1/15/2014	\$ 610.34
940258	MEDLINE INDUSTRIES HOLDINGS LP	1/15/2014	\$ 604.72
940259	MEDSHARPS LLC	1/15/2014	\$ 9,000.00
940260	MERCURY ASSOCIATES INC	1/15/2014	\$ 35,311.00
940261	MERRICK INC	1/15/2014	\$ 920.00
940262	MHC SOFTWARE INC	1/15/2014	\$ 841.40
940263	MILLENNIUM BUSINESS FORMS	1/15/2014	\$ 191.00
940264	MITCHEL, JEFFREY S	1/15/2014	\$ 1,350.00
940265	MONARCH TROPHY	1/15/2014	\$ 24.20
940266	MOORE MEDICAL LLC	1/15/2014	\$ 803.64
940267	MORRISON SUPPLY COMPANY	1/15/2014	\$ 929.00
940268	MUNOZ AND COMPANY	1/15/2014	\$ 20,800.00
940269	NARDIS INC	1/15/2014	\$ 31,840.00
940270	NEC CORPORATION OF AMERICA	1/15/2014	\$ 29,802.22
940271	O'NEILL CONRAD OPPELT ARCHITECT	1/15/2014	\$ 6,750.00
940272	O'ROURKE, GRACIE	1/15/2014	\$ 906.55
940273	OFFICE OF THE GOVERNOR-TX	1/15/2014	\$ 356.01
940274	OPEN TEXT, INC	1/15/2014	\$ 6,125.00
940275	ORCHID CELLMARK INC	1/15/2014	\$ 2,851.56
940276	PARKER, CHARLES	1/15/2014	\$ 605.50
940277	PARTNERS IN LEADERSHIP	1/15/2014	\$ 399.00
940278	PCMG, INC	1/15/2014	\$ 2,594.26
940279	PITNEY BOWES INC	1/15/2014	\$ 122.00
940280	PIWONKA STURROCK ARCHITECTS	1/15/2014	\$ 10,277.50
940281	PRODUCTIVITY CENTER INC	1/15/2014	\$ 750.00
940282	RICOH AMERICAS CORPORATION	1/15/2014	\$ 404.82
940283	RIVER CITY LOCK & KEY LLC	1/15/2014	\$ 26.25
940284	ROPES COURSE INSPECTORS	1/15/2014	\$ 750.00
940285	SAN ANTONIO WATER SYSTEMS	1/15/2014	\$ 13,565.78
940286	SATELLITE SHELTERS INC	1/15/2014	\$ 7,243.36
940287	SHELL	1/15/2014	\$ 936.85
940288	SKOP MD, BRIAN P	1/15/2014	\$ 675.00
940289	TDCJ-CASHIER OFFICE	1/15/2014	\$ 503.14
940290	TEXAS CORRUGATORS INC	1/15/2014	\$ 120.00

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940291	TEXAS RAIL ADVOCATES	1/15/2014	\$ 150.00
940292	TIME WARNER CABLE SAN ANTONIO	1/15/2014	\$ 221.85
940293	TODAY'S BUSINESS SOLUTIONS	1/15/2014	\$ 7,340.65
940294	TOSHIBA	1/15/2014	\$ 1,733.68
940295	TOSHIBA OCS	1/15/2014	\$ 513.46
940296	TX DEPT OF STATE HEALTH SVCS	1/15/2014	\$ 57.00
940297	TX DRC DIRECTOR'S COUNCIL	1/15/2014	\$ 100.00
940298	TX MEDIATION TRAINERS	1/15/2014	\$ 25.00
940299	TYCO INTEGRATED SECURITY	1/15/2014	\$ 4,504.85
940300	TYLERS APPLIANCE REPAIR COM	1/15/2014	\$ 307.77
940301	UNIFIRST HOLDINGS, INC.	1/15/2014	\$ 1,974.10
940302	UNIVERSITY HEALTH SYSTEM	1/15/2014	\$ 13,040.20
940303	UTHSCSA	1/15/2014	\$ 750.00
940304	VARSITY CONTRACTORS, INC.	1/15/2014	\$ 1,386.00
940305	VICTORIA COUNTY	1/15/2014	\$ 20,074.30
940306	VILLARREAL, RAUL X	1/15/2014	\$ 500.00
940307	VOLUNTEER CENTER AT UNITED WAY	1/15/2014	\$ 35.00
940308	VULCAN MATERIALS COMPANY	1/15/2014	\$ 16,833.01
940309	WEST PAYMENT CENTER	1/15/2014	\$ 132.00
940310	SAN ANTONIO SPORTS FOUNDATION	1/15/2014	\$ 9,712.72
			\$ 919,569.83

<b>EFT PAYMENTS FOR: 01/15/2014</b>
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11514001	ACEVEDO, SAUL R.	1/15/2014	\$ 140.00
11514002	AGUILERA, JUAN P.	1/15/2014	\$ 3,000.00
11514003	ALDAPE, JAIME	1/15/2014	\$ 300.00
11514004	ANDREWS, JOCELYN C	1/15/2014	\$ 1,450.00
11514005	ARRIAGA, MONICA G	1/15/2014	\$ 140.00
11514006	BASELUOS, MICHAEL	1/15/2014	\$ 400.00
11514007	BINEHAM, WILLIAM DOUGLAS	1/15/2014	\$ 300.00
11514008	BLAKE, ANGELA LUTHI	1/15/2014	\$ 300.00
11514009	BOGGS, LYNETTE M	1/15/2014	\$ 140.00
11514010	BOYD, STEPHANIE R	1/15/2014	\$ 500.00
11514011	BRADLEY, MARILYN	1/15/2014	\$ 100.00
11514012	CANTRELL, ANTHONY B	1/15/2014	\$ 3,950.00
11514013	CAVAZOS, CHRISTOPHER D	1/15/2014	\$ 1,000.00
11514014	CHAIRES, ALBERTO	1/15/2014	\$ 625.00
11514015	CHRISTIAN, MLISS	1/15/2014	\$ 50.00
11514016	CHUMBLEY, W. DWIGHT	1/15/2014	\$ 400.00
11514017	CHURCH, RYAN W	1/15/2014	\$ 4,974.64
11514018	COLTON, ANTHONY	1/15/2014	\$ 500.00
11514019	CORONADO, TODD GIL	1/15/2014	\$ 940.00
11514020	COSGROVE, RONALD B.	1/15/2014	\$ 500.00
11514021	CRAIG, PAMELA	1/15/2014	\$ 165.00
11514022	DAVIDSON, WILLIAM F	1/15/2014	\$ 490.00
11514023	DE VEGA, GABRIEL	1/15/2014	\$ 140.00
11514024	DELANO JR., WILLIAM G.	1/15/2014	\$ 150.00
11514025	ENGELKE, STEVEN KEITH	1/15/2014	\$ 190.00
11514026	ESTORGA, JESSICA A	1/15/2014	\$ 140.00
11514027	FLORES, GERARDO C	1/15/2014	\$ 140.00
11514028	FROELICH, ANDREW C	1/15/2014	\$ 700.00
11514029	GARCIA JR, RICHARD L	1/15/2014	\$ 550.00
11514030	GARCIA, CANDICE PAIZ	1/15/2014	\$ 165.00
11514031	GARCIA, JOHN JOSEPH	1/15/2014	\$ 600.00
11514032	GARCIA, JULIA	1/15/2014	\$ 340.00
11514033	GARZA, ABELARDO	1/15/2014	\$ 450.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
11514034	GARZA, ANITA PEREZ	1/15/2014	\$ 640.00
11514035	GARZA, JESUS DAVID	1/15/2014	\$ 250.00
11514036	GOMEZ, VICTOR R.	1/15/2014	\$ 400.00
11514037	GONZALEZ, JESSICA A	1/15/2014	\$ 300.00
11514038	GUINN, GAMMON	1/15/2014	\$ 190.00
11514039	HAMNER, BRIAN A	1/15/2014	\$ 140.00
11514040	HAN, LING	1/15/2014	\$ 140.00
11514041	HARDY, BRENT R	1/15/2014	\$ 165.00
11514042	HARGROVE, CLAIRE	1/15/2014	\$ 100.00
11514043	HELLRUNG, MARGARET CECILIA	1/15/2014	\$ 505.00
11514044	HICKS, BOB M	1/15/2014	\$ 265.00
11514045	HICKS, JUNIUS F	1/15/2014	\$ 140.00
11514046	HILL, DALE L.	1/15/2014	\$ 500.00
11514047	HILLE, THOMAS F	1/15/2014	\$ 140.00
11514048	JENNINGS, JEAN	1/15/2014	\$ 1,025.00
11514049	KELL, ORLANDO	1/15/2014	\$ 140.00
11514050	KELLEY, JEFF D	1/15/2014	\$ 640.00
11514051	KELLY, KELLY WRIGHT	1/15/2014	\$ 420.00
11514052	KVINTA, BRADFORD R	1/15/2014	\$ 540.00
11514053	LATIMER, MIKE	1/15/2014	\$ 933.75
11514054	LOPEZ, RAY	1/15/2014	\$ 215.00
11514055	LOWE, ALLEN K	1/15/2014	\$ 125.00
11514056	MCELROY, FRANK M	1/15/2014	\$ 140.00
11514057	MCLANE, DAVID	1/15/2014	\$ 1,258.50
11514058	MIDDLETON, SUNNY	1/15/2014	\$ 240.00
11514059	MONTOYA JR., ISIDRO	1/15/2014	\$ 550.00
11514060	NOBLE, SUE	1/15/2014	\$ 1,030.00
11514061	OLIVEIRA-DURAN, LAURA	1/15/2014	\$ 350.00
11514062	PATTERSON, JULIE BRAY	1/15/2014	\$ 740.00
11514063	PENA, JENNIFER	1/15/2014	\$ 400.00
11514064	PEPLINSKI, JAMES B	1/15/2014	\$ 100.00
11514065	PEREZ, ADRIAN A	1/15/2014	\$ 800.00
11514066	POLUNSKY, ANDREA C	1/15/2014	\$ 140.00
11514067	RABAGO, ANTHONY A	1/15/2014	\$ 1,350.00
11514068	ROBERTSON, JOHN H	1/15/2014	\$ 500.00
11514069	ROBLES, BEATRICE G	1/15/2014	\$ 150.00
11514070	RODRIGUEZ, CHRISTOPHER PAUL	1/15/2014	\$ 140.00
11514071	SANDOVAL, FRANK D	1/15/2014	\$ 1,050.00
11514072	SHELLER, TERESA RACHEL	1/15/2014	\$ 280.00
11514073	SEAL, KAREN DALGLISH	1/15/2014	\$ 50.00
11514074	SEBASTIAN, LELAND A.	1/15/2014	\$ 400.00
11514075	SETTLE, ELIZABETH A.	1/15/2014	\$ 1,050.00
11514076	SHUM, VICTORIA	1/15/2014	\$ 100.00
11514077	SMITH, ANN MARIE	1/15/2014	\$ 200.00
11514078	SMITH, STEPHEN	1/15/2014	\$ 990.00
11514079	STEPHENSON, BEN A	1/15/2014	\$ 500.00
11514080	THORN, SHARON C	1/15/2014	\$ 200.00
11514081	TREVINO, MARIO A	1/15/2014	\$ 140.00
11514082	UNGER, BEATRIZ	1/15/2014	\$ 50.00
11514083	VOLK, DAVID	1/15/2014	\$ 665.00
11514084	WALTERS, DEEPALI MEENU	1/15/2014	\$ 5,097.50
11514085	WOOD III, BERTRAM O.	1/15/2014	\$ 150.00
11514086	WOODARD, DAVID ANDRE	1/15/2014	\$ 550.00
11514087	XIMENEZ, ALFREDO M	1/15/2014	\$ 200.00
11514088	AIRGAS SOUTHWEST	1/15/2014	\$ 119.33
11514089	ANALYTICAL TOXICOLOGY CORP	1/15/2014	\$ 1,426.00
11514090	BEASLEY, SHELMA	1/15/2014	\$ 680.00
11514091	CARTEGRAPH	1/15/2014	\$ 328,833.35
11514092	CASO DOCUMENT MANAGEMENT	1/15/2014	\$ 8,000.00



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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
11514093	CDW GOVERNMENT, LLC.	1/15/2014	\$ 332.45
11514094	CRI ELECTRIC INC	1/15/2014	\$ 4,900.00
11514095	EDWARDS, G N	1/15/2014	\$ 838.40
11514096	GRANDE TRUCK CENTER INC	1/15/2014	\$ 9,524.19
11514097	LNV, INC.	1/15/2014	\$ 37,410.00
11514098	MUSTANG EQUIPMENT	1/15/2014	\$ 706.63
11514099	OFFICE DEPOT INC	1/15/2014	\$ 10,147.48
11514100	PETROLEUM TRADERS CORPORATION	1/15/2014	\$ 15,946.88
11514101	RICOH USA INC	1/15/2014	\$ 68.44
11514102	SERVICES BY VITAL SIGNS INC	1/15/2014	\$ 300.00
11514103	THOMSON-WEST	1/15/2014	\$ 393.00
11514104	VELAZQUEZ, WILLIAM	1/15/2014	\$ 890.63
11514105	WASTE MANAGEMENT OF TEXAS INC	1/15/2014	\$ 2,612.20
11514106	ZARATE, DAVID	1/15/2014	\$ 302.64
			<b>\$ 474,836.01</b>

**MANUAL CHECKS FOR: 01/13/2014**

939938	SAN ANTONIO ESTATE PLANNERS	1/13/2014	\$ 750.00
939939	STARS INFORMATION SOLUTIONS	1/13/2014	\$ 6,355.06
			<b>\$ 7,105.06</b>

**WIRE PAYMENTS FOR: 01/15/2014**

WIRE	AETNA		\$ 581,750.18
WIRE	TRI STAR		\$ 12,048.17
			<b>\$ 593,798.35</b>

**PAYROLL PAYMENTS FOR: 01/15/2014**

GROSS		\$ 9,667,469.69
FICA		\$ 695,277.90
TCDRS		\$ 2,374,132.04
		<b>\$ 12,736,879.63</b>

**GRAND TOTAL** \$ 14,732,188.88

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/17/2014</b>			
940313	APPELT, JOSEPH P.	1/17/2014	\$ 140.00
940314	ARREAGA, MICHAEL J	1/17/2014	\$ 200.00
940315	BAKER, KENNETH	1/17/2014	\$ 500.00
940316	BALDERAS, EDWARD MELENDEZ	1/17/2014	\$ 280.00
940317	BAUGH, GEORGE W.	1/17/2014	\$ 100.00
940318	BEAL, PHYLLIS J	1/17/2014	\$ 280.00
940319	BENAVIDES, ALMA	1/17/2014	\$ 280.00
940320	BENAVIDES, MARK H	1/17/2014	\$ 610.00
940321	BENAVIDES, MICHAEL H	1/17/2014	\$ 50.00
940322	BLOCK, MEAGAN	1/17/2014	\$ 200.00
940323	BRASWELL, MARK E.	1/17/2014	\$ 100.00
940324	BRAUBACH, ROBERT	1/17/2014	\$ 100.00
940325	BROOKS, WILLIAM A	1/17/2014	\$ 280.00
940326	BROWN, CELESTE	1/17/2014	\$ 140.00
940327	BRUNER, JAMES L.	1/17/2014	\$ 100.00
940328	BURKE, DEBORAH S.	1/17/2014	\$ 100.00
940329	BYINGTON, RICARDO A	1/17/2014	\$ 200.00
940330	CALDAROLA, GAYLE	1/17/2014	\$ 140.00
940331	CALLAHAN, MICHAEL S.	1/17/2014	\$ 1,000.00
940332	CANO, EDWARD P	1/17/2014	\$ 400.00
940333	CASTANON, ORLANDO	1/17/2014	\$ 840.00
940334	CASTILLO, DAVID	1/17/2014	\$ 600.00
940335	CERDA, VICTOR	1/17/2014	\$ 140.00
940336	CORBY, KAREN L	1/17/2014	\$ 280.00
940337	COX, CORNELIUS N.	1/17/2014	\$ 550.00
940338	DARLING, MARK	1/17/2014	\$ 165.00
940339	DARWIN, CASE JEFFERSON	1/17/2014	\$ 350.00
940340	DAVIS, JOHN FRANCIS	1/17/2014	\$ 190.00
940341	DEL PRADO, CHRISTINE MARTINO	1/17/2014	\$ 250.00
940342	DIACHIN, DEAN A	1/17/2014	\$ 490.00
940343	DOMINGUEZ, ABEL	1/17/2014	\$ 140.00
940344	DWIGANS, JAMES L	1/17/2014	\$ 140.00
940345	EAKLE, JOANNE	1/17/2014	\$ 140.00
940346	EFRON, LORAIN	1/17/2014	\$ 600.00
940347	FINCH, MATTHEW L	1/17/2014	\$ 140.00
940348	FLORES, RUBEN G	1/17/2014	\$ 200.00
940349	GARCIA, DAVID A	1/17/2014	\$ 140.00
940350	GARCIA, M THERESA	1/17/2014	\$ 280.00
940351	GERTZ, JERAMIE	1/17/2014	\$ 140.00
940352	GONZALEZ, HOLLY	1/17/2014	\$ 280.00
940353	GOSSEN, MATTHEW NEAL	1/17/2014	\$ 305.00
940354	GRANADOS, MICHAEL DAVID	1/17/2014	\$ 305.00
940355	GUERRA, MARTIN M	1/17/2014	\$ 1,130.00
940356	GUERRERO, MONICA ELAINE	1/17/2014	\$ 660.00
940357	GUTIERREZ JR, ALBERT M	1/17/2014	\$ 750.00
940358	GUTIERREZ, BERTHA	1/17/2014	\$ 400.00
940359	HAJEK III, ANTON PAUL	1/17/2014	\$ 465.00
940360	HARGIS, JOHN RICHARD	1/17/2014	\$ 100.00
940361	HENRICKSEN, CHRISTIAN	1/17/2014	\$ 1,508.17
940362	HERNANDEZ, OSCAR	1/17/2014	\$ 490.00
940363	HILBIG, STEVEN C	1/17/2014	\$ 100.00
940364	HILL, G SCOTT	1/17/2014	\$ 330.00
940365	HITCHINGS, BARRY	1/17/2014	\$ 690.00
940366	HOYLE, LEONARD MICHAEL	1/17/2014	\$ 350.00
940367	HUGHES, ANTHONY M	1/17/2014	\$ 165.00
940368	IRELAND, CHARLES MICHAEL	1/17/2014	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/21/2014**  
**DISBURSEMENTS FOR: 01/17/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
940369	JOYNER, JONATHAN KUIPERS	1/17/2014	\$ 400.00
940370	KATZ, ROBYN	1/17/2014	\$ 200.00
940371	KETNER, JOHN T	1/17/2014	\$ 140.00
940372	LANGLOIS, RICHARD E	1/17/2014	\$ 250.00
940373	LEE, HEE KYU	1/17/2014	\$ 305.00
940374	LEOPOLD, THOMAS C	1/17/2014	\$ 140.00
940375	LEVIS, EARL	1/17/2014	\$ 400.00
940376	LOPEZ, BRANDEN	1/17/2014	\$ 140.00
940377	LOPEZ, CARLOS	1/17/2014	\$ 100.00
940378	LOXSOM, ANDREW J	1/17/2014	\$ 25.00
940379	LUNA, LETICIA ANN	1/17/2014	\$ 140.00
940380	MARSHALL, CLEOPHUS N W	1/17/2014	\$ 500.00
940381	MARTINEZ, JEFFREY	1/17/2014	\$ 470.00
940382	MARTINEZ, RAYMOND	1/17/2014	\$ 2,706.25
940383	MAZAHERI, RASHIN	1/17/2014	\$ 190.00
940384	MCCRAY, HUBERT TODD	1/17/2014	\$ 75.00
940385	MCDONALD, TERRENCE	1/17/2014	\$ 400.00
940386	MCGINNIS, KELLY	1/17/2014	\$ 165.00
940387	MOE, RYAN C	1/17/2014	\$ 200.00
940388	MORALES, MARISSA BARRERA	1/17/2014	\$ 400.00
940389	MORITZ, JAY	1/17/2014	\$ 140.00
940390	MORRIS, IRENE	1/17/2014	\$ 140.00
940391	NAVAR, JESUS MANUEL	1/17/2014	\$ 500.00
940392	OLTERS DORF, JAMES	1/17/2014	\$ 1,080.00
940393	ORIHIL, BRYAN STEWART	1/17/2014	\$ 140.00
940394	PEACE, TERRI C.	1/17/2014	\$ 190.00
940395	PIKER JR, EDWARD P	1/17/2014	\$ 540.00
940396	POLLOCK, JULIE B.	1/17/2014	\$ 140.00
940397	PORTER, ROBERT A	1/17/2014	\$ 600.00
940398	PREECE, ANDREW GEORGE	1/17/2014	\$ 140.00
940399	PREVITI, DAPHNE	1/17/2014	\$ 350.00
940400	QUEZADA JR, CARLOS	1/17/2014	\$ 140.00
940401	RAIGN, MICHAEL S.	1/17/2014	\$ 350.00
940402	RAMOS, MICHAEL ANTHONY	1/17/2014	\$ 1,190.00
940403	RICHARDSON, TARA DELYCE	1/17/2014	\$ 240.00
940404	ROBBERSON, JOHN L	1/17/2014	\$ 200.00
940405	RODRIGUEZ JR, RAMON S	1/17/2014	\$ 200.00
940406	RODRIGUEZ, ALBERTO L	1/17/2014	\$ 140.00
940407	RUBIOLA JR., CHARLES	1/17/2014	\$ 390.00
940408	SALAZAR, ENRIQUE A	1/17/2014	\$ 50.00
940409	SALDANA III, HUMBERTO	1/17/2014	\$ 500.00
940410	SHAFFER, GEORGE E	1/17/2014	\$ 800.00
940411	SHEFFIELD, SHAWN D	1/17/2014	\$ 165.00
940412	SIMPKINS, CHRISTOPHER	1/17/2014	\$ 343.75
940413	STOLHANDSKE II, CARL THOMAS	1/17/2014	\$ 1,060.00
940414	STOLHANDSKE, MATT C.	1/17/2014	\$ 140.00
940415	SULLIVAN, JEANETTE BURNEY	1/17/2014	\$ 140.00
940416	TEVENI, MARCELINA	1/17/2014	\$ 200.00
940417	TRAN, WILLIAM	1/17/2014	\$ 470.00
940418	VOIGT, LISA	1/17/2014	\$ 290.00
940419	WARD, KIMBEL	1/17/2014	\$ 100.00
940420	WHITIS, CHRISTINA ANNE	1/17/2014	\$ 50.00
940421	WILSON, DONALD	1/17/2014	\$ 1,152.25
940422	WINDHAM, CORBY EVERETTE	1/17/2014	\$ 100.00
940423	WOOD, WAYNE TED	1/17/2014	\$ 140.00
940424	YOUNG, WAYNE	1/17/2014	\$ 140.00
940425	ZAMORA, MICHAEL R	1/17/2014	\$ 140.00
940426	ZIMMERMAN, RONALD D	1/17/2014	\$ 140.00
940427	CANDIA, GILBERT J	1/17/2014	\$ 165.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 01/17/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
940428	DICKEY, MICHAEL	1/17/2014	\$ 195.20
940429	FLOOD, BELINDA S	1/17/2014	\$ 19.96
940430	HUTCHINSON, OTTIS	1/17/2014	\$ 20.01
940431	MARAS, CATHERINE	1/17/2014	\$ 555.28
940432	MELTON, KIRSTA L	1/17/2014	\$ 193.46
940433	PAMERLEAU, SUSAN	1/17/2014	\$ 1,325.00
940434	ROBERTSON, HALEY	1/17/2014	\$ 13.00
940435	SHANNON, MELISSA	1/17/2014	\$ 67.24
940436	TRIPATHI, POOJA	1/17/2014	\$ 36.28
940437	A & A BODY FRAME AND PAINT	1/17/2014	\$ 14,117.62
940438	A D S AUDIO VIDEO DESIGNS	1/17/2014	\$ 85.00
940439	AMERCARE PRODUCTS INC	1/17/2014	\$ 5,886.00
940440	APEX SYSTEMS INC	1/17/2014	\$ 30,712.50
940441	ASG SOFTWARE SOLUTIONS	1/17/2014	\$ 63,673.68
940442	AVERY OIL COMPANY	1/17/2014	\$ 798.00
940443	CDM SMITH INC	1/17/2014	\$ 249,426.28
940444	CANON SOLUTIONS AMERICA, INC.	1/17/2014	\$ 67.35
940445	CANON-FINANCIAL SERVICES	1/17/2014	\$ 54.03
940446	CENTRAL TRANSPORTATION SYSTEMS	1/17/2014	\$ 685.00
940447	CITY OF SAN ANTONIO	1/17/2014	\$ 116,747.45
940448	COMPUTER APPLICATION SERVICES	1/17/2014	\$ 5,227.50
940449	CTWP	1/17/2014	\$ 292.52
940450	CTWP LEASING	1/17/2014	\$ 640.00
940451	DIAMOND KNIFE AND SHEAR, INC.	1/17/2014	\$ 222.00
940452	E Z BEL CONSTRUCTION, LLC	1/17/2014	\$ 50,730.34
940453	ECKMANN GROLL INC	1/17/2014	\$ 600.00
940454	FAMILY VIOLENCE PREVENTION SVC	1/17/2014	\$ 9,633.34
940455	FIESTA FOR THE MIND	1/17/2014	\$ 1,000.00
940456	FOSTER CM GROUP INC	1/17/2014	\$ 26,494.66
940457	GRAINGER INC	1/17/2014	\$ 128.85
940458	GULF COAST PAPER COMPANY, INC	1/17/2014	\$ 3,595.64
940459	HOLIDAY INN MARKET SQUARE	1/17/2014	\$ 711.90
940460	IBM CORP	1/17/2014	\$ 14,184.00
940461	IDN-ACME INC	1/17/2014	\$ 577.56
940462	JUSTICE WORKS, LLC	1/17/2014	\$ 86.00
940463	KONICA MINOLTA BUS SOLUTIONS	1/17/2014	\$ 104.19
940464	MARATHON AUTOMOTIVE GROUP INC	1/17/2014	\$ 29,800.00
940465	MEDLINE INDUSTRIES HOLDINGS LP	1/17/2014	\$ 198.72
940466	MISSION TITLE LP	1/17/2014	\$ 161,587.51
940467	NOVA MEDICAL CENTERS	1/17/2014	\$ 72.16
940468	OPEN TEXT, INC	1/17/2014	\$ 9,196.90
940469	PARK PLACE RECREATION DESIGNS	1/17/2014	\$ 165.70
940470	S.J. LOUIS CONTRUCTION OF TEX	1/17/2014	\$ 478,698.73
940471	SAN ANTONIO RIVER AUTHORITY	1/17/2014	\$ 97,795.18
940472	SHELTON PRESORT INC	1/17/2014	\$ 3,575.86
940473	SIRIUS COMPUTER SOLUTIONS INC	1/17/2014	\$ 14,989.00
940474	SUNBELT MILL SUPPLY	1/17/2014	\$ 1,368.00
940475	SWS ENVIRONMENTAL SERVICES	1/17/2014	\$ 747.50
940476	THE DEBERRY GROUP	1/17/2014	\$ 9,493.42
940477	TOSHIBA OCS	1/17/2014	\$ 2,292.61
940478	TX DEPT OF TRANSPORTATION	1/17/2014	\$ 18.41
940479	TYCO INTEGRATED SECURITY	1/17/2014	\$ 687.56
940480	UNIFIRST HOLDINGS, INC.	1/17/2014	\$ 240.52
940481	US POSTAL SERVICE	1/17/2014	\$ 10,582.58
940482	US POSTMASTER	1/17/2014	\$ 392.00
940483	VARSITY CONTRACTORS, INC.	1/17/2014	\$ 275.00
940484	VICTORIA CITY- CO HEALTH DEPT	1/17/2014	\$ 2,091.38
940485	WAREAGLE SECURITY SERVICES	1/17/2014	\$ 840.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/21/2014**  
**DISBURSEMENTS FOR: 01/17/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
			\$ 1,463,601.00
<b>EFT PAYMENTS FOR: 01/17/2014</b>			
11714001	ACEVEDO, ROCHELLE	1/17/2014	\$ 500.00
11714002	ADAMS, EDWARD H	1/17/2014	\$ 550.00
11714003	ADAMS, RAY HARRIS	1/17/2014	\$ 200.00
11714004	ALDAPE, JAIME	1/17/2014	\$ 140.00
11714005	AMBROSINO JR, ROBERTO	1/17/2014	\$ 500.00
11714006	ANDREWS, JOCELYN C	1/17/2014	\$ 400.00
11714007	BASELUOS, MICHAEL	1/17/2014	\$ 400.00
11714008	BLAKE, ANGELA LUTHI	1/17/2014	\$ 190.00
11714009	BLOMSTER, JEANNE L.	1/17/2014	\$ 300.00
11714010	BOGGS, LYNETTE M	1/17/2014	\$ 340.00
11714011	BRITO, MARIA T.	1/17/2014	\$ 640.00
11714012	CALDWELL, THOMAS PAUL	1/17/2014	\$ 280.00
11714013	CHAIRES, ALBERTO	1/17/2014	\$ 50.00
11714014	CHHEDA, HINA PATEL	1/17/2014	\$ 300.00
11714015	CHRISTIAN, MLISS	1/17/2014	\$ 50.00
11714016	CORONADO, TODD GIL	1/17/2014	\$ 390.00
11714017	DAVIDSON, WILLIAM F	1/17/2014	\$ 890.00
11714018	DE HOYOS, JOANN S.	1/17/2014	\$ 305.00
11714019	DELANO JR., WILLIAM G.	1/17/2014	\$ 215.00
11714020	DITTMAN, ROBERT	1/17/2014	\$ 140.00
11714021	DOMBART, GEORGE	1/17/2014	\$ 100.00
11714022	EDELMAN, ANDREW H	1/17/2014	\$ 140.00
11714023	ESTORGA, JESSICA A	1/17/2014	\$ 140.00
11714024	FROELICH, ANDREW C	1/17/2014	\$ 560.00
11714025	GAONA, ROBERT	1/17/2014	\$ 400.00
11714026	GARCIA, JULIA	1/17/2014	\$ 190.00
11714027	GARZA, ABELARDO	1/17/2014	\$ 550.00
11714028	GARZA, ANITA PEREZ	1/17/2014	\$ 275.00
11714029	GAY, ARLENE M	1/17/2014	\$ 50.00
11714030	GOMEZ, VICTOR R.	1/17/2014	\$ 140.00
11714031	GONZALEZ, JESSICA A	1/17/2014	\$ 200.00
11714032	GREENE, REED	1/17/2014	\$ 85.00
11714033	HARGROVE, CLAIRE	1/17/2014	\$ 305.00
11714034	HELLRUNG, MARGARET CECILIA	1/17/2014	\$ 140.00
11714035	HICKS, BOB M	1/17/2014	\$ 50.00
11714036	HICKS, JUNIUS F	1/17/2014	\$ 190.00
11714037	HILLE, THOMAS F	1/17/2014	\$ 150.00
11714038	JENNINGS, JEAN	1/17/2014	\$ 300.00
11714039	KEANE-DAWES, SEAN	1/17/2014	\$ 140.00
11714040	KELL, ORLANDO	1/17/2014	\$ 140.00
11714041	KELLEY, JEFF D	1/17/2014	\$ 350.00
11714042	KELLY, KELLY WRIGHT	1/17/2014	\$ 140.00
11714043	KVINTA, BRADFORD R	1/17/2014	\$ 200.00
11714044	LATIMER, MIKE	1/17/2014	\$ 140.00
11714045	MATA, RON H	1/17/2014	\$ 855.00
11714046	MAURER, VIRGINIA E	1/17/2014	\$ 140.00
11714047	MOHR, BLAKELY I	1/17/2014	\$ 330.00
11714048	ORBELO, WILLIAM M	1/17/2014	\$ 630.00
11714049	PARKER, DEBRA L	1/17/2014	\$ 800.00
11714050	PARKER, RANDALL A	1/17/2014	\$ 400.00
11714051	PATTERSON, JULIE BRAY	1/17/2014	\$ 340.00
11714052	PENA, JENNIFER	1/17/2014	\$ 1,140.00
11714053	PEREZ, ADRIAN A	1/17/2014	\$ 140.00
11714054	PEREZ, LINDA IRENE	1/17/2014	\$ 420.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
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DISBURSEMENTS FOR: 01/17/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
11714055	RABAGO, ANTHONY A	1/17/2014	\$ 420.00
11714056	RAMIREZ, CARMEN M	1/17/2014	\$ 280.00
11714057	RAMOS, FERNANDO	1/17/2014	\$ 355.00
11714058	ROBERTSON, JOHN H	1/17/2014	\$ 300.00
11714059	RODRIGUEZ JR, MANUEL C.	1/17/2014	\$ 400.00
11714060	SAREEN, ISHAN	1/17/2014	\$ 240.00
11714061	SHELLER, TERESA RACHEL	1/17/2014	\$ 280.00
11714062	SETTLE, ELIZABETH A.	1/17/2014	\$ 925.00
11714063	SHAFFER, ROBERT	1/17/2014	\$ 300.00
11714064	SLIMANE, NATHAN W	1/17/2014	\$ 240.00
11714065	SMITH, STEPHEN	1/17/2014	\$ 750.00
11714066	SPENCER, AMANDA J	1/17/2014	\$ 140.00
11714067	THORN, SHARON C	1/17/2014	\$ 240.00
11714068	TREVINO, MARIO A	1/17/2014	\$ 850.00
11714069	UZOMBA, GRACE M	1/17/2014	\$ 500.00
11714070	VALDEZ JR., JERRY	1/17/2014	\$ 200.00
11714071	VAUGHN, THOMAS	1/17/2014	\$ 747.50
11714072	VILLAREAL, RAYMOND ANTHONY	1/17/2014	\$ 280.00
11714073	VOLK, DAVID	1/17/2014	\$ 500.00
11714074	WALTERS, DEEPALI MEENU	1/17/2014	\$ 1,000.00
11714075	WHITE, JEROME	1/17/2014	\$ 140.00
11714076	WHITE, MICHAEL W.	1/17/2014	\$ 280.00
11714077	WILLIS, KEVIN	1/17/2014	\$ 140.00
11714078	ZAMORA, LAUREN D	1/17/2014	\$ 280.00
11714079	AFFORDABLE CUSTODIAL SUPPLIES	1/17/2014	\$ 4,423.80
11714080	ARAMARK CORRECTIONAL SERVICES	1/17/2014	\$ 22,743.96
11714081	DC DISTRIBUTING	1/17/2014	\$ 30,872.08
11714082	OFFICE DEPOT INC	1/17/2014	\$ 707.35
11714083	SAN ANTONIO AIDS FOUNDATION	1/17/2014	\$ 130,996.80
11714084	SHANNON-MONK INC	1/17/2014	\$ 110,513.41
11714085	XEROX CORPORATION	1/17/2014	\$ 33,640.51
11714086	XEROX CORPORATION	1/17/2014	\$ 413.82
			<b>\$ 361,149.23</b>
<b>MANUAL CHECKS FOR: 01/15/2014</b>			
940311	OFFICE OF JUSTICE PROGRAMS	1/15/2014	\$ 248.00
940312	RIVER CITY BONDING, PLLC	1/15/2014	\$ 100.00
			<b>\$ 348.00</b>
	<b>GRAND TOTAL</b>		<b>\$ 1,825,098.23</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/04/2014**  
**DISBURSEMENTS FOR: 01/22/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/22/2014</b>			
940486	ASHWORTH BARRIGA, LACEY	1/22/2014	\$ 922.59
940487	BASKETTE, WILLIAM L.	1/22/2014	\$ 400.00
940488	BENAVIDES, ALMA	1/22/2014	\$ 125.00
940489	BENAVIDES, MARK H	1/22/2014	\$ 330.00
940490	BOTARD, ASHLEY	1/22/2014	\$ 1,383.33
940491	BROOKS, WILLIAM A	1/22/2014	\$ 165.00
940492	COLLINS, MICHAEL J.	1/22/2014	\$ 200.00
940493	COOK, JUSTIN	1/22/2014	\$ 925.00
940494	COX, CORNELIUS N.	1/22/2014	\$ 350.00
940495	CUELLAR, DAVID A	1/22/2014	\$ 25.00
940496	ELDER, KATHY C	1/22/2014	\$ 1,837.62
940497	ESCALONA, KRISTINA	1/22/2014	\$ 850.00
940498	FEATHERSTON, ROBERT HENRY	1/22/2014	\$ 200.00
940499	FERNANDEZ, JOSE J.	1/22/2014	\$ 600.00
940500	FISCHER, JONATHAN DANE	1/22/2014	\$ 400.00
940501	FOSTER, STEPHEN	1/22/2014	\$ 2,112.50
940502	FUCHS, RAYMOND E.	1/22/2014	\$ 500.00
940503	GARCIA, M THERESA	1/22/2014	\$ 1,400.00
940504	GARCIA, ROLAND J	1/22/2014	\$ 1,398.75
940505	GEBBIA, ROBERT F	1/22/2014	\$ 265.00
940506	HENRICKSEN, CHRISTIAN	1/22/2014	\$ 300.00
940507	HERNANDEZ, CHRISTOPHER	1/22/2014	\$ 900.00
940508	HILBIG, STEVEN C	1/22/2014	\$ 676.50
940509	JOHNSON, KERBY	1/22/2014	\$ 165.00
940510	JONES, DAYNA	1/22/2014	\$ 850.00
940511	JOYNER, JASON	1/22/2014	\$ 2,300.00
940512	KARL, ERIC	1/22/2014	\$ 400.00
940513	KRAMER, SUZANNE	1/22/2014	\$ 750.00
940514	KRIEBEL, JACQUELINE	1/22/2014	\$ 500.00
940515	LONGAKER, KENTON DEEM	1/22/2014	\$ 500.00
940516	MAMORI PLLC, R AMIR	1/22/2014	\$ 300.00
940517	MARTINEZ, RAYMOND	1/22/2014	\$ 400.00
940518	MCCRAY, HUBERT TODD	1/22/2014	\$ 1,818.75
940519	MONTGOMERY, PATRICK BARRY	1/22/2014	\$ 1,518.75
940520	MULLINER, JEFF	1/22/2014	\$ 750.00
940521	OWEN, AMY	1/22/2014	\$ 165.00
940522	PAYNE, GLENN	1/22/2014	\$ 1,175.00
940523	PERRY, DEBORAH S	1/22/2014	\$ 500.00
940524	PREVITI, DAPHNE	1/22/2014	\$ 1,866.25
940525	RAIGN, MICHAEL S.	1/22/2014	\$ 400.00
940526	REECE JR., WILLIAM T.	1/22/2014	\$ 1,550.00
940527	RODRIGUEZ, FRED	1/22/2014	\$ 812.50
940528	ROSENBACH, BENJAMIN E	1/22/2014	\$ 400.00
940529	RUBIOLA JR., CHARLES	1/22/2014	\$ 300.00
940530	SALDANA III, HUMBERTO	1/22/2014	\$ 600.00
940531	SHAEFFER, TYLDEN	1/22/2014	\$ 200.00
940532	SHEFFIELD, SHAWN D	1/22/2014	\$ 1,000.00
940533	SIMPSON, SCOTT	1/22/2014	\$ 850.00
940534	SOUZA, LAWRENCE J	1/22/2014	\$ 165.00
940535	STOLHANDSKE II, CARL THOMAS	1/22/2014	\$ 350.00
940536	STOLHANDSKE, MATT C.	1/22/2014	\$ 500.00
940537	THOMAS, DAVID N	1/22/2014	\$ 546.75
940538	TRAN, WILLIAM	1/22/2014	\$ 330.00
940539	VALDES, VICTOR M.	1/22/2014	\$ 200.00
940540	VALE JR, RAYMOND J.	1/22/2014	\$ 800.00
940541	WARD, KIMBEL	1/22/2014	\$ 1,100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/04/2014**  
**DISBURSEMENTS FOR: 01/22/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
940542	WEIR, WARREN	1/22/2014	\$ 200.00
940543	WOLF, WARREN ALAN	1/22/2014	\$ 105.00
940544	ALTMAN, MARJORIE	1/22/2014	\$ 107.92
940545	ANDERSON, JARVIS	1/22/2014	\$ 49.35
940546	BALDIT, ALEXANDER	1/22/2014	\$ 4.26
940547	BLAZOSKY, ALLISON	1/22/2014	\$ 19.74
940548	JOHNSON, GREGORY	1/22/2014	\$ 277.00
940549	JORDAN, DEBRA	1/22/2014	\$ 385.06
940550	SHANNON, MELISSA	1/22/2014	\$ 1,489.07
940551	SMITH, ROBERT C	1/22/2014	\$ 401.14
940552	TURACK, JOHN	1/22/2014	\$ 798.23
940553	WILKERSON, FRANCIS LYNNE	1/22/2014	\$ 285.50
940554	WEINSTEIN & RILEY, P.S.	1/22/2014	\$ 6,567.77
940555	GERARD RICKHOFF, COUNTY CLERK	1/22/2014	\$ 476.67
940556	MARK J. SIDEMAN	1/22/2014	\$ 5.00
940557	ROMAN GONZALEZ	1/22/2014	\$ 4.00
940558	PABLO BERMUDEZ VASQUEZ	1/22/2014	\$ 42.00
940559	SYLVIA SALAS	1/22/2014	\$ 5.00
940560	GERARD RICKHOFF, COUNTY CLERK	1/22/2014	\$ 825.00
940561	GERARD RICKHOFF, COUNTY CLERK	1/22/2014	\$ 600.00
940562	GERARD RICKHOFF, COUNTY CLERK	1/22/2014	\$ 500.00
940563	CORDOBA APARTMENT	1/22/2014	\$ 10.00
940564	RAUSCH, STURM, ISRAEL, ENERSON	1/22/2014	\$ 15.00
940565	ALFRED J. BACON	1/22/2014	\$ 3.00
940566	ROSALIA D. MCMASTER	1/22/2014	\$ 1,375.45
940567	RAUSCH, STURM, ISRAEL, ENERSON	1/22/2014	\$ 15.00
940568	GERARD RICKHOFF, COUNTY CLERK	1/22/2014	\$ 81.00
940569	A & A BODY FRAME AND PAINT	1/22/2014	\$ 9,511.04
940570	ABC PEST CONTROL OF SA INC	1/22/2014	\$ 180.00
940571	ALAMO AUTO GLASS	1/22/2014	\$ 2,451.00
940572	AMEC EARTH & ENVIRONMENTAL INC	1/22/2014	\$ 4,143.07
940573	AMERICAN CORRECTIONAL ASSN	1/22/2014	\$ 1,995.00
940574	AMERICAN TIRE DISTRIBUTORS	1/22/2014	\$ 26,888.24
940575	ANCIRA CHRYSLER JEEP DODGE	1/22/2014	\$ 3,003.05
940576	APEX SYSTEMS INC	1/22/2014	\$ 24,939.51
940577	ARC POINT LABS OF SA & AUSTIN	1/22/2014	\$ 494.00
940578	ARCADIS US INC	1/22/2014	\$ 53,270.32
940579	ARCHITECTURAL DIVISION 8	1/22/2014	\$ 290.00
940580	ARROW CHILD & FAMILY	1/22/2014	\$ 13,789.01
940581	AT&T MOBILITY NATIONAL ACCOUNT	1/22/2014	\$ 134.99
940582	ATKINS NORTH AMERICA INC	1/22/2014	\$ 1,709.00
940583	AUSTIN DISTRIBUTING	1/22/2014	\$ 635.12
940584	AVERY OIL COMPANY	1/22/2014	\$ 798.00
940585	BEAR WHEEL ALIGNMENT & GARAGE	1/22/2014	\$ 8,089.70
940586	BIG TEX COMMERCIAL SERVICES	1/22/2014	\$ 3,400.00
940587	BLUE ARMOR SECURITY SERVICES	1/22/2014	\$ 163.20
940588	BOSWORTH PAPERS INC	1/22/2014	\$ 2,434.80
940589	BOWMAN CONSULTING GROUP	1/22/2014	\$ 16,735.00
940590	BURGE MARTINEZ CONSULTING INC	1/22/2014	\$ 635.00
940591	CENTER FOR FAMILY RELATIONS	1/22/2014	\$ 820.40
940592	CHRYSALIS MINISTRIES INC	1/22/2014	\$ 500.00
940593	CLARK, DANIELLE L GARCIA	1/22/2014	\$ 300.00
940594	COBB TIME EQUIPMENT, INC	1/22/2014	\$ 290.00
940595	CODE 4 PUBLIC SAFETY EDU ASSOC	1/22/2014	\$ 99.00
940596	COMMUNITIES IN SCHOOLS	1/22/2014	\$ 31,607.00
940597	COMMUNITY SOLUTIONS OF EL PASO	1/22/2014	\$ 300.00
940598	CONTINENTAL BATTERY	1/22/2014	\$ 5,005.89
940599	COUNTY & DIST CLKS ASSN OF TX	1/22/2014	\$ 110.00
940600	CTWP	1/22/2014	\$ 172.92



**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
940601	DATA MANAGEMENT CONSULTING SVC	1/22/2014	\$ 2,156.57
940602	DEBRA J. DOCKERY, ARCHITECT, P	1/22/2014	\$ 2,810.00
940603	DEER OAKS MENTAL HEALTH	1/22/2014	\$ 573.58
940604	DELL MARKETING, LP	1/22/2014	\$ 746.49
940605	DELTAWARE INC	1/22/2014	\$ 1,141.99
940606	DISH	1/22/2014	\$ 236.72
940607	DOMINGO VARA CHEVROLET	1/22/2014	\$ 13,700.57
940608	ECOLAB INC	1/22/2014	\$ 1,930.50
940609	EL SOL BAKERY	1/22/2014	\$ 76.80
940610	EVERYDAY LIFE INC	1/22/2014	\$ 3,670.54
940611	FEDEX	1/22/2014	\$ 206.27
940612	FIRST MEMORIAL PARK CEMETERY	1/22/2014	\$ 6,525.00
940613	FRESH POINT SOUTH TEXAS, LP	1/22/2014	\$ 4,093.15
940614	FULL SERVICE AUTO PARTS	1/22/2014	\$ 35,109.68
940615	GOLDEN RIBBON INC	1/22/2014	\$ 209.00
940616	GULF COAST PAPER COMPANY, INC	1/22/2014	\$ 587.40
940617	GULF COAST TRADES CENTER	1/22/2014	\$ 1,629.21
940618	HARRIS COMPUTER SYSTEMS	1/22/2014	\$ 1,606.77
940619	HAYS COUNTY JUVENILE CENTER	1/22/2014	\$ 19,180.00
940620	HESELBEIN TIRE SOUTHWEST	1/22/2014	\$ 340.00
940621	HOME DEPOT CREDIT SERVICE	1/22/2014	\$ 456.62
940622	ICS JAIL SUPPLIES INC	1/22/2014	\$ 72.00
940623	IDC INC.	1/22/2014	\$ 22,384.49
940624	JONES MCCLURE PUBLISHING INC	1/22/2014	\$ 238.10
940625	JUSTICE WORKS, LLC	1/22/2014	\$ 110.00
940626	K CLARK PROPERTY MANAGEMENT	1/22/2014	\$ 623.00
940627	LEXIS-NEXIS RISK DATA MANGT	1/22/2014	\$ 771.96
940628	LOOMIS	1/22/2014	\$ 440.00
940629	M E RODRIGUEZ LP	1/22/2014	\$ 23,974.00
940630	MAC PAPER ENVELOPE CONVERTERS	1/22/2014	\$ 2,000.00
940631	MCCOMBS HFC LTD.	1/22/2014	\$ 11,969.80
940632	MCGRIFF SEIBELS & WILLIAMS	1/22/2014	\$ 143.00
940633	MEDICAL PRODUCTS LTD INC	1/22/2014	\$ 3,177.54
940634	METROPLEX CONTROL SYSTEMS	1/22/2014	\$ 875.00
940635	MORPHO TRUST USA INC	1/22/2014	\$ 298.50
940636	NATIONAL GUARDIANSHIP ASSN	1/22/2014	\$ 450.00
940637	NEESE, DELBERT	1/22/2014	\$ 260.00
940638	NIVIN, STEVEN	1/22/2014	\$ 25,000.00
940639	OCCUPATIONAL HEALTH CENTERS	1/22/2014	\$ 291.00
940640	OCCUPATIONAL HEALTH CENTERS	1/22/2014	\$ 509.00
940641	OLYMPIC TROPHY CENTER	1/22/2014	\$ 240.00
940642	OZARKA DRINKING WATER CO	1/22/2014	\$ 35.68
940643	PAKOR INC	1/22/2014	\$ 985.01
940644	PARK PLACE RECREATION DESIGNS	1/22/2014	\$ 2,063.20
940645	PEGASUS SCHOOLS INC	1/22/2014	\$ 22,512.72
940646	PIPE CREEK ANIMAL CLINIC	1/22/2014	\$ 346.70
940647	PITNEY BOWES INC	1/22/2014	\$ 723.00
940648	POQUITO MAS ENTERPRISES LLC	1/22/2014	\$ 4,295.07
940649	POSPAPER.COM	1/22/2014	\$ 649.95
940650	POWER QUALITY SALES	1/22/2014	\$ 1,300.00
940651	PPG ARCHITECTURAL FINISHES INC	1/22/2014	\$ 337.66
940652	PROFESSIONAL LAW ENFORCEMENT	1/22/2014	\$ 295.00
940653	PROPERTY DAMAGE APPRAISERS INC	1/22/2014	\$ 1,800.00
940654	R INSTALL COMPANY	1/22/2014	\$ 1,250.00
940655	RODZINA INDUSTRIES INC	1/22/2014	\$ 119.50
940656	ROSETTA'S KEY	1/22/2014	\$ 18,075.00
940657	ROSS MOLINA OLIVEROS PC	1/22/2014	\$ 5,384.40
940658	ROY MAAS' YOUTH ALTERNATIVES	1/22/2014	\$ 15,750.00
940659	SAN ANTONIO ESTATE PLANNERS	1/22/2014	\$ 1,200.00

**BEXAR COUNTY  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
940660	SAN ANTONIO LIVESTOCK	1/22/2014	\$ 1,605.00
940661	SAN ANTONIO WATER SYSTEMS	1/22/2014	\$ 250.00
940662	SCHROEDER PH.D., BETTY LOU	1/22/2014	\$ 100.00
940663	SHERWIN WILLIAMS	1/22/2014	\$ 62.85
940664	SHI GOVERNMENT SOLUTIONS INC	1/22/2014	\$ 171.00
940665	SIMPLEXGRINNELL	1/22/2014	\$ 47,091.03
940666	TDCJ-CASHIER OFFICE	1/22/2014	\$ 1,875.00
940667	TERO TECHNOLOGIES INC	1/22/2014	\$ 20,422.84
940668	TERRACE AT HAVEN LTD	1/22/2014	\$ 564.00
940669	TEXAS ASSOCIATION OF COUNTIES	1/22/2014	\$ 460.00
940670	TEXAS DEPT OF INSURANCE	1/22/2014	\$ 195.00
940671	TEXAS ELECTRONIC SYSTEM	1/22/2014	\$ 2,585.00
940672	TIME WARNER CABLE SAN ANTONIO	1/22/2014	\$ 301.57
940673	TLO, LLC	1/22/2014	\$ 1,173.25
940674	TRIF DECHANTLE LLC	1/22/2014	\$ 453.00
940675	TX ASSN OF DRUG CRT PROF	1/22/2014	\$ 225.00
940676	TX COMMISSION ON ENVIRONMENTAL	1/22/2014	\$ 322.00
940677	TX DEPT OF STATE HEALTH SVCS	1/22/2014	\$ 75.00
940678	TX DISTRICT & COUNTY ATTORNEYS	1/22/2014	\$ 1,050.00
940679	UNIFIRST HOLDINGS, INC.	1/22/2014	\$ 270.38
940680	US POSTMASTER	1/22/2014	\$ 60,000.00
940681	UTHSCSA	1/22/2014	\$ 4,793.32
940682	VALUE PLACE	1/22/2014	\$ 1,079.96
940683	VARSITY CONTRACTORS, INC.	1/22/2014	\$ 1,386.00
940684	VICTORIA COUNTY	1/22/2014	\$ 3,808.00
940685	WATER CHEMSULTANTS INC	1/22/2014	\$ 6,059.41
940686	WORLDWIDE PEST CONTROL INC	1/22/2014	\$ 530.50
940687	YRACHETA, OLGA V	1/22/2014	\$ 562.00
			<b>\$ 695,278.96</b>

**EFT PAYMENTS FOR: 01/22/2014**

12214001	ANDERS III, JAMES B	1/22/2014	\$ 165.00
12214002	BEHRENS, ROBERT	1/22/2014	\$ 1,050.00
12214003	BLAKE, ANGELA LUTHI	1/22/2014	\$ 500.00
12214004	BOYD, FRANKIE GENEVA	1/22/2014	\$ 165.00
12214005	CALLAHAN, VINCENT D	1/22/2014	\$ 3,437.50
12214006	CANTRELL, ANTHONY B	1/22/2014	\$ 2,887.50
12214007	CHUMBLEY, W. DWIGHT	1/22/2014	\$ 200.00
12214008	CORONADO, TODD GIL	1/22/2014	\$ 700.00
12214009	ENGELKE, STEVEN KEITH	1/22/2014	\$ 640.00
12214010	FUTRELL, F ALAN	1/22/2014	\$ 500.00
12214011	GAY, ARLENE M	1/22/2014	\$ 135.00
12214012	GONZALEZ, JESSICA A	1/22/2014	\$ 500.00
12214013	GREENWOOD, LAWRENCE EUGENE	1/22/2014	\$ 950.00
12214014	HAMNER, BRIAN A	1/22/2014	\$ 465.00
12214015	HARDY, BRENT R	1/22/2014	\$ 850.00
12214016	HICKS, JUNIUS F	1/22/2014	\$ 600.00
12214017	HILLE, THOMAS F	1/22/2014	\$ 165.00
12214018	HUFF, C WAYNE	1/22/2014	\$ 1,893.75
12214019	JENNINGS, JEAN	1/22/2014	\$ 765.00
12214020	KEANE-DAWES, SEAN	1/22/2014	\$ 400.00
12214021	KENDALL, LOWELL S	1/22/2014	\$ 300.00
12214022	LATIMER, MIKE	1/22/2014	\$ 400.00
12214023	LEVENSTEIN, BRENDA LOUISE	1/22/2014	\$ 1,200.00
12214024	MAURER, VIRGINIA E	1/22/2014	\$ 400.00
12214025	MCELROY, FRANK M	1/22/2014	\$ 200.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
12214026	MOLINA, RICHARD TIM	1/22/2014	\$ 500.00
12214027	NOBLE, SUE	1/22/2014	\$ 125.00
12214028	PARKER, DEBRA L	1/22/2014	\$ 100.00
12214029	PATTERSON, JULIE BRAY	1/22/2014	\$ 765.00
12214030	PENA, JENNIFER	1/22/2014	\$ 200.00
12214031	PEREZ, ROGER A	1/22/2014	\$ 300.00
12214032	RABAGO, ANTHONY A	1/22/2014	\$ 400.00
12214033	SHAFFER, ROBERT	1/22/2014	\$ 165.00
12214034	SMITH, PAUL J	1/22/2014	\$ 1,700.00
12214035	SOYARS, JODI S	1/22/2014	\$ 400.00
12214036	UZOMBA, GRACE M	1/22/2014	\$ 165.00
12214037	VALDEZ JR., JERRY	1/22/2014	\$ 400.00
12214038	VARGAS, ROBERTO S.	1/22/2014	\$ 900.00
12214039	VOLK, DAVID	1/22/2014	\$ 300.00
12214040	YOUNG, JOHN P.	1/22/2014	\$ 165.00
12214041	ZAMORA, LAUREN D	1/22/2014	\$ 400.00
12214042	4M YOUTH SERVICES INC	1/22/2014	\$ 21,000.00
12214043	AFFORDABLE CUSTODIAL SUPPLIES	1/22/2014	\$ 100.80
12214044	ALAMO AREA RESOURCE CENTER	1/22/2014	\$ 141,767.26
12214045	ANALYTICAL TOXICOLOGY CORP	1/22/2014	\$ 54.50
12214046	ARAMARK CORRECTIONAL SERVICES	1/22/2014	\$ 22,570.24
12214047	CARTEGRAPH	1/22/2014	\$ 14,940.00
12214048	CDW GOVERNMENT, LLC.	1/22/2014	\$ 11,084.46
12214049	CENTER FOR HEALTH CARE SVCS	1/22/2014	\$ 24,002.76
12214050	CIVIL ENGINEERING CONSULTANTS	1/22/2014	\$ 21,655.25
12214051	COMFORT AIR ENGINEERING INC	1/22/2014	\$ 1,384.00
12214052	DAVIDSON & TROILO	1/22/2014	\$ 600.00
12214053	DC DISTRIBUTING	1/22/2014	\$ 1,276.60
12214054	ERGON ASPHALT & EMULSIONS, INC	1/22/2014	\$ 3,076.86
12214055	HOSPITAL KLEAN OF TEXAS, INC	1/22/2014	\$ 92,684.40
12214056	INDUSTRIAL COMMUNICATIONS	1/22/2014	\$ 300.00
12214057	LA PRENSA	1/22/2014	\$ 240.00
12214058	LVN, INC.	1/22/2014	\$ 64,250.00
12214059	MAVERICK COUNTY HOSPITAL	1/22/2014	\$ 20,687.12
12214060	MR TRANSMISSION	1/22/2014	\$ 3,755.00
12214061	MUSTANG EQUIPMENT	1/22/2014	\$ 1,321.55
12214062	O'REILLY AUTO PARTS	1/22/2014	\$ 1,210.58
12214063	OFFICE DEPOT INC	1/22/2014	\$ 11,297.24
12214064	OLMOS EQUIPMENT, INC	1/22/2014	\$ 16,099.27
12214065	PRIMO PLUMBING INC	1/22/2014	\$ 295.89
12214066	RKA PETROLEUM COMPANIES INC	1/22/2014	\$ 14,950.64
12214067	SAN ANTONIO AIDS FOUNDATION	1/22/2014	\$ 63,230.71
12214068	SOUTHWEST KEY PROGRAM INC	1/22/2014	\$ 41,250.00
12214069	THE RAPE CRISIS CENTER	1/22/2014	\$ 6,028.75
12214070	VELAZQUEZ, WILLIAM	1/22/2014	\$ 1,765.63
12214071	VWR INTERNATIONAL LLC	1/22/2014	\$ 1,336.18
			<b>\$ 630,669.44</b>

**WIRE PAYMENTS FOR: 01/22/2014**

WIRE	AETNA	\$	479,120.10
WIRE	4TH COURT OF APPEALS	\$	12,825.51
WIRE	HUMANA INSURANCE	\$	320,392.80
WIRE	LINEBARGER GOGGAN BLAIR	\$	45,409.49
WIRE	TRISTAR RISK MANAGEMENT	\$	42,443.86
WIRE	CHASE BANK - PURCHASING CARD	\$	39,615.82
WIRE	CHASE BANK - TRAVEL CARD	\$	30,964.53

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
			<u>\$ 970,772.11</u>
		<b>GRAND TOTAL</b>	<u><u>\$ 2,296,720.51</u></u>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/24/2014</b>			
940688	ASHWORTH BARRIGA, LACEY	1/24/2014	\$ 196.62
940689	BASILE, KARL ANTHONY	1/24/2014	\$ 1,265.00
940690	BAUGH, GEORGE W.	1/24/2014	\$ 1,220.12
940691	BENAVIDES, ALMA	1/24/2014	\$ 165.00
940692	BENAVIDES, MICHAEL H	1/24/2014	\$ 140.00
940693	BOMBENGER, MARK J	1/24/2014	\$ 200.00
940694	BRASWELL, MARK E.	1/24/2014	\$ 710.00
940695	BROOKS, WILLIAM A	1/24/2014	\$ 140.00
940696	BUTLER III, MILTON C.	1/24/2014	\$ 165.00
940697	BYINGTON, RICARDO A	1/24/2014	\$ 1,159.60
940698	CADENA, IRENE VELA	1/24/2014	\$ 750.00
940699	CALDAROLA, GAYLE	1/24/2014	\$ 1,545.00
940700	CAMPBELL, R DOUGLAS	1/24/2014	\$ 535.00
940701	CLAYTON, JARED KYLE	1/24/2014	\$ 200.00
940702	COHEN, LAWRENCE MICHAEL	1/24/2014	\$ 165.00
940703	COLLINS, MICHAEL J.	1/24/2014	\$ 160.00
940704	CORBY, KAREN L	1/24/2014	\$ 165.00
940705	CUELLAR, DAVID A	1/24/2014	\$ 100.00
940706	CURA JR, OMAR	1/24/2014	\$ 145.00
940707	DARLING, MARK	1/24/2014	\$ 845.00
940708	DAVIS, SHEY	1/24/2014	\$ 475.00
940709	DELAVAN, MARY KAY	1/24/2014	\$ 712.60
940710	DEVEAU, PATRICIA BLASCHKE	1/24/2014	\$ 615.00
940711	DICKSON JR, FRANK L	1/24/2014	\$ 100.00
940712	DOMINGUEZ, ABEL	1/24/2014	\$ 305.00
940713	DOOLING, WILLIAM T	1/24/2014	\$ 720.00
940714	DWIGANS, JAMES L	1/24/2014	\$ 140.00
940715	EAKLE, JOANNE	1/24/2014	\$ 1,385.00
940716	FINCH, MATTHEW L	1/24/2014	\$ 765.00
940717	FUENTES-VALDEZ, MARY E	1/24/2014	\$ 761.28
940718	GADDIS, HOWARD	1/24/2014	\$ 325.00
940719	GARCIA, MICHELLE	1/24/2014	\$ 330.00
940720	GARZA, CECILIA	1/24/2014	\$ 655.00
940721	GEHRING, JOHN G	1/24/2014	\$ 10.00
940722	GINDY, KENNETH M	1/24/2014	\$ 1,000.00
940723	GRAUL JR, ROBERT L	1/24/2014	\$ 762.48
940724	GULLER, SCOTT	1/24/2014	\$ 800.00
940725	HAJEK III, ANTON PAUL	1/24/2014	\$ 250.00
940726	HASTING JR, HOWARD	1/24/2014	\$ 1,000.00
940727	HENRICKSEN, CHRISTIAN	1/24/2014	\$ 165.00
940728	HOWELL, CAITLIN	1/24/2014	\$ 140.00
940729	IRELAND, CHARLES MICHAEL	1/24/2014	\$ 280.00
940730	JACKSON III, CHARLES H	1/24/2014	\$ 1,000.00
940731	JAROSZEWSKI, REBECCA	1/24/2014	\$ 549.08
940732	JOHNSON, KERBY	1/24/2014	\$ 160.00
940733	JOYNER, JASON	1/24/2014	\$ 300.00
940734	KARL, ERIC	1/24/2014	\$ 165.00
940735	KEILER, WILLIAM G	1/24/2014	\$ 150.00
940736	KIMBROUGH, BRIAN C.	1/24/2014	\$ 400.00
940737	KNOWLES, BRENDA LEE	1/24/2014	\$ 1,075.00
940738	LAFUENTE-GAONA, CYNTHIA	1/24/2014	\$ 976.58
940739	LANEY, SHAWN C	1/24/2014	\$ 140.00
940740	LAUGHLIN, JUDITH A.	1/24/2014	\$ 1,250.00
940741	LLANAS, MAUREEN K	1/24/2014	\$ 100.00
940742	LOPEZ, BRANDEN	1/24/2014	\$ 475.00
940743	LOXSOM, ANDREW J	1/24/2014	\$ 1,300.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
940744	MARTINEZ, SOPHIA	1/24/2014	\$ 165.00
940745	MCCARTHY, DANIEL P	1/24/2014	\$ 350.00
940746	MILES, JANICE	1/24/2014	\$ 575.00
940747	MORALES, TERESA BELEM	1/24/2014	\$ 1,440.00
940748	MORRISON, CARLA B	1/24/2014	\$ 100.00
940749	PEARSALL, ALANA	1/24/2014	\$ 2,353.96
940750	PERALES, RAUL	1/24/2014	\$ 275.00
940751	PORTER, ROBERT A	1/24/2014	\$ 2,212.50
940752	RAMOS, MICHAEL ANTHONY	1/24/2014	\$ 140.00
940753	REECE JR., WILLIAM T.	1/24/2014	\$ 315.00
940754	REEVES, JAMES M	1/24/2014	\$ 140.00
940755	RICHARDSON, LIONEL	1/24/2014	\$ 200.00
940756	RODRIGUEZ JR, RAMON S	1/24/2014	\$ 2,300.00
940757	RODRIGUEZ, ALBERTO L	1/24/2014	\$ 1,650.00
940758	ROSS, TRACY E	1/24/2014	\$ 550.00
940759	RUBIOLA JR., CHARLES	1/24/2014	\$ 800.00
940760	SALAZAR, ENRIQUE A	1/24/2014	\$ 174.00
940761	SANTOS, TEODORE J	1/24/2014	\$ 165.00
940762	SHAW III, WILLIAM H	1/24/2014	\$ 100.00
940763	SHEFFIELD, SHAWN D	1/24/2014	\$ 2,730.00
940764	SIMPSON, SCOTT	1/24/2014	\$ 140.00
940765	SOWELL, SCOTT A	1/24/2014	\$ 970.00
940766	SULLIVAN, JEANETTE BURNEY	1/24/2014	\$ 390.00
940767	TABET, CHARLES K.	1/24/2014	\$ 3,300.00
940768	URETSKY, GERALD ANTHONY	1/24/2014	\$ 3,183.13
940769	VALDES, LAURA EMMA	1/24/2014	\$ 145.12
940770	VALICEK, MICHAEL D.	1/24/2014	\$ 200.00
940771	VALLADARES, MARLON	1/24/2014	\$ 550.00
940772	VARA, MELISSA	1/24/2014	\$ 650.00
940773	WARD, KIMBEL	1/24/2014	\$ 311.00
940774	WHITE, MARSHALL D	1/24/2014	\$ 50.00
940775	WIEDERMANN, LIBBY LYNN	1/24/2014	\$ 2,500.00
940776	WILHELM, AMANDA	1/24/2014	\$ 955.53
940777	WILKE, STEPHANIE H	1/24/2014	\$ 850.00
940778	WILLIS, DAVID L.	1/24/2014	\$ 595.57
940779	WINGET-HERNANDEZ, LAURA	1/24/2014	\$ 500.00
940780	WOOD, WAYNE TED	1/24/2014	\$ 550.00
940781	ZAPATA, RAYMOND	1/24/2014	\$ 161.25
940782	AUGSBURGER, ROBERT J	1/24/2014	\$ 50.00
940783	BALARIN, RAMIRO	1/24/2014	\$ 213.00
940784	BALDITT, LAURA	1/24/2014	\$ 2,062.56
940785	BANASCO, RAUL	1/24/2014	\$ 2,071.56
940786	BEAN, SUSAN	1/24/2014	\$ 349.74
940787	BREM, DAVID W.	1/24/2014	\$ 55.00
940788	CHO, BRIAN	1/24/2014	\$ 49.72
940789	ELIZONDO, PAUL	1/24/2014	\$ 251.25
940790	FLORES, ROGER	1/24/2014	\$ 2,062.56
940791	GREWE REYES, MICHELLE	1/24/2014	\$ 256.00
940792	GUERRERO, CARMELLA	1/24/2014	\$ 26.32
940793	JAHN, CYNDI	1/24/2014	\$ 551.00
940794	KARL, CHRISTOPHER	1/24/2014	\$ 170.00
940795	LEYVA, JANIE	1/24/2014	\$ 129.00
940796	LIEBERMAN, COURTNEY	1/24/2014	\$ 115.00
940797	LONGORIA, VICKI	1/24/2014	\$ 100.00
940798	MONTOYA, VERONICA	1/24/2014	\$ 58.24
940799	MUNOZ, CHRISTOPHER M	1/24/2014	\$ 12.02
940800	NEGRON, AIDA	1/24/2014	\$ 2,062.56
940801	PADILLA, MARK	1/24/2014	\$ 2,062.56
940802	PAMERLEAU, SUSAN	1/24/2014	\$ 571.80

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940803	QUINONES, LOUIS	1/24/2014	\$ 2,071.56
940804	QUINONES, MARISOL	1/24/2014	\$ 432.18
940805	REYES, HENRY	1/24/2014	\$ 2,062.56
940806	RIOS, MARIO	1/24/2014	\$ 689.10
940807	ROMERO, LORETTA	1/24/2014	\$ 60.90
940808	SHANNON, MELISSA	1/24/2014	\$ 2,184.07
940809	SMITH, RODNEY D	1/24/2014	\$ 11.30
940810	TATUM, KELVIN	1/24/2014	\$ 113.35
940811	TURNER, MARTIN	1/24/2014	\$ 751.18
940812	WENTWORTH, JUDGE JEFF	1/24/2014	\$ 281.89
940813	2HANDS 4U, LLC	1/24/2014	\$ 2,775.50
940814	ALICE DENTAL ASSOCIATES	1/24/2014	\$ 577.00
940815	ALKAREMAWI, MAJSOON	1/24/2014	\$ 500.00
940816	ALLIED CASTER CO INC	1/24/2014	\$ 1,936.00
940817	ALMAGUER, CLARA	1/24/2014	\$ 10.00
940818	ALTEX ELECTRONICS	1/24/2014	\$ 280.67
940819	AMERICAN CORRECTIONAL ASSN	1/24/2014	\$ 600.00
940820	ANDERSON JR, KENNETH W	1/24/2014	\$ 10.00
940821	ANDERSON, DAVID BRUCE	1/24/2014	\$ 165.00
940822	ANDERSON, KELLIE	1/24/2014	\$ 30.00
940823	ANDERSON, WILLIAM R	1/24/2014	\$ 7,400.00
940824	ANDERSON-RICHARDS, DANITA	1/24/2014	\$ 10.00
940825	ARAMBULA M.D., MICHAEL	1/24/2014	\$ 2,350.00
940826	ARC POINT LABS OF SA & AUSTIN	1/24/2014	\$ 1,106.50
940827	AT&T MOBILITY	1/24/2014	\$ 0.99
940828	AT&T MOBILITY NATIONAL ACCOUNT	1/24/2014	\$ 1,823.52
940829	AT&T MOBILITY NATIONAL ACCOUNT	1/24/2014	\$ 2,309.47
940830	ATKINS NORTH AMERICA INC	1/24/2014	\$ 58,854.76
940831	BENAVIDES, DELCINE M	1/24/2014	\$ 1,099.00
940832	BOSWORTH PAPERS INC	1/24/2014	\$ 340.20
940833	BRIONES CONSULTING	1/24/2014	\$ 41,339.38
940834	BROWN, VIRGINIA	1/24/2014	\$ 60.00
940835	CANON-FINANCIAL SERVICES	1/24/2014	\$ 7,227.38
940836	CAPITANO JR, JOHN S	1/24/2014	\$ 30.00
940837	CHEBUHAR, TERESA M	1/24/2014	\$ 20.00
940838	CHERRY, BOOKER T	1/24/2014	\$ 40.00
940839	CHRISTIAN SENIOR SERVICES	1/24/2014	\$ 15,780.42
940840	CHURCH, KATHLEEN	1/24/2014	\$ 10.00
940841	CINTAS CORPORATION	1/24/2014	\$ 373.93
940842	CITY OF SAN ANTONIO	1/24/2014	\$ 1,055.24
940843	CONNOR, PATRICK M	1/24/2014	\$ 10.00
940844	COUNCIL, WILLIAM J	1/24/2014	\$ 2,685.00
940845	COUNTY OF RIVERSIDE	1/24/2014	\$ 79.47
940846	CPS ENERGY	1/24/2014	\$ 3,522.91
940847	CRAFTMASTER HARDWARE CO INC	1/24/2014	\$ 97.50
940848	CRAWFORD, MONICA R	1/24/2014	\$ 262.50
940849	CTWP	1/24/2014	\$ 381.10
940850	DAVALOS, DIANA C	1/24/2014	\$ 10.00
940851	DE LA CRUZ, RENE M	1/24/2014	\$ 70.00
940852	DELL MARKETING, LP	1/24/2014	\$ 585.00
940853	DENNIS, MICHAEL	1/24/2014	\$ 1,200.00
940854	DETENTION HEALTH CARE SERVICES	1/24/2014	\$ 9,000.00
940855	DETENTION HEALTH CARE SERVICES	1/24/2014	\$ 6,800.00
940856	DICKERSON, JOSEPHINE (JOSIE)	1/24/2014	\$ 50.00
940857	DISCOUNT LASER INC	1/24/2014	\$ 479.85
940858	DIVERSIFIED INVESTIGATIONS &	1/24/2014	\$ 1,024.25
940859	DOMINO'S PIZZA INC	1/24/2014	\$ 134.62
940860	DOOLITTLE CSR, DEBRA A	1/24/2014	\$ 10,116.16
940861	DUENAS, ESTHER V	1/24/2014	\$ 20.00

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940862	ERPS, VANESSA	1/24/2014	\$ 10.00
940863	FAIRFIELD INN	1/24/2014	\$ 1,373.58
940864	FALKIEWICZ, CHRISTINA L	1/24/2014	\$ 10.00
940865	FAULK, GLENN D	1/24/2014	\$ 454.42
940866	FEDEX	1/24/2014	\$ 210.77
940867	FIRST AMERICAN TITLE COMPANY	1/24/2014	\$ 20,790.00
940868	FRANCO, JOHN	1/24/2014	\$ 20.00
940869	GEOMEDIA	1/24/2014	\$ 10,000.00
940870	GITTINGER, KAROLYN K	1/24/2014	\$ 2,835.00
940871	GOLDSTONE, MICHAEL L	1/24/2014	\$ 10.00
940872	GRAINGER INC	1/24/2014	\$ 2,845.97
940873	HADIGIAN, HENRY	1/24/2014	\$ 20.00
940874	HB'S	1/24/2014	\$ 135.60
940875	HERZIK-MOORE, PATRICIA ANN	1/24/2014	\$ 10.00
940876	HIGH SIERRA ELECTRONICS, INC.	1/24/2014	\$ 25,304.33
940877	HINDS-ALVARADO CSR, AMY	1/24/2014	\$ 1,977.50
940878	HOGAN, BOB L	1/24/2014	\$ 1,194.75
940879	HOME COMFORTS, INC	1/24/2014	\$ 5,985.70
940880	HOMUTH, SHARON	1/24/2014	\$ 20.00
940881	HUNDERE, NAN P	1/24/2014	\$ 20.00
940882	HUTCHISON III, HON JOHN A	1/24/2014	\$ 643.21
940883	IDN-ACME INC	1/24/2014	\$ 251.33
940884	INSTITUTIONAL EYE CARE	1/24/2014	\$ 136.95
940885	INTERNAL REVENUE SERVICE	1/24/2014	\$ 350.60
940886	INX LLC	1/24/2014	\$ 645.00
940887	INX LLC	1/24/2014	\$ 19,524.88
940888	JIMMY JOHNS GOURMET SANDWICHES	1/24/2014	\$ 166.52
940889	JOHNSON, DANIEL LEE	1/24/2014	\$ 40.00
940890	JUMES, MICHAEL THOMAS	1/24/2014	\$ 1,600.00
940891	KALISKI, MICHAEL P	1/24/2014	\$ 343.78
940892	LADENSOHN, DAVID	1/24/2014	\$ 20.00
940893	LANGUAGE LINE SERVICES	1/24/2014	\$ 603.88
940894	LEADSONLINE, LLC	1/24/2014	\$ 1,908.00
940895	LEWIS, LEE	1/24/2014	\$ 10.00
940896	LITTLE, THOMAS A	1/24/2014	\$ 30.00
940897	LOVESTOCK, IAN S	1/24/2014	\$ 30.00
940898	LUGO, EMZESS C	1/24/2014	\$ 20.00
940899	MARSHALL SHREDDING CO	1/24/2014	\$ 217.20
940900	MARTIN, MARLENE M	1/24/2014	\$ 10.00
940901	MC KAY, JAMES	1/24/2014	\$ 500.00
940902	MCCUTCHEN, BERNARD T.	1/24/2014	\$ 20.00
940903	MCKAY LEGAL SERVICE	1/24/2014	\$ 833.20
940904	MEAD, JOHN A	1/24/2014	\$ 10.00
940905	MEDELLIN-STURM, GLORIA	1/24/2014	\$ 20.00
940906	MENDOZA, ROZANNA M	1/24/2014	\$ 10.00
940907	MEXICAN MANHATTAN	1/24/2014	\$ 188.26
940908	MISSION CONTROLS & SUPPLY	1/24/2014	\$ 458.65
940909	MISSION RESTAURANT SUPPLY	1/24/2014	\$ 523.83
940910	MITCHEL, JEFFREY S	1/24/2014	\$ 1,893.75
940911	MOORE II, JOHN	1/24/2014	\$ 20.00
940912	MOORE SUPPLY CO	1/24/2014	\$ 252.00
940913	MORENO, ROLAND	1/24/2014	\$ 20.00
940914	MORRISON SUPPLY COMPANY	1/24/2014	\$ 3,352.90
940915	MURNIN, WINNIFRED G	1/24/2014	\$ 10.00
940916	NORTHEAST SA COMM OUTRCH FOR	1/24/2014	\$ 2,227.00
940917	OMNICARE SAN ANTONIO	1/24/2014	\$ 988.37
940918	OUR LADY QUEEN OF HEAVEN	1/24/2014	\$ 100.00
940919	OZARKA DRINKING WATER CO	1/24/2014	\$ 79.22
940920	P.E.A.C.E. INITIATIVE	1/24/2014	\$ 11,356.68



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940921	PARKER, SETH	1/24/2014	\$ 20.00
940922	IDS ENGINEERING GROUP	1/24/2014	\$ 4,801.76
940923	PENA, ROXANNE F	1/24/2014	\$ 240.26
940924	PIKE, WALTER	1/24/2014	\$ 40.00
940925	RIECKEN, GILSON	1/24/2014	\$ 20.00
940926	RIVERA, ROSIE B	1/24/2014	\$ 20.00
940927	RIZZO, JOSEPH F	1/24/2014	\$ 20.00
940928	ROBERSON, JACLYN Y	1/24/2014	\$ 10.00
940929	ROCK ENGINEERING & TESTING LAB	1/24/2014	\$ 1,205.00
940930	RODRIGUEZ, MARC A	1/24/2014	\$ 17,500.00
940931	RODRIGUEZ, ROSALIE	1/24/2014	\$ 10.00
940932	RUSSELL, SHERRELL	1/24/2014	\$ 20.00
940933	SAN ANTONIO BELTING &	1/24/2014	\$ 275.21
940934	SAN ANTONIO RIVER AUTHORITY	1/24/2014	\$ 1,646,534.74
940935	SAN ANTONIO WATER SYSTEMS	1/24/2014	\$ 84,422.45
940936	SCHECHTER, STEPHEN J	1/24/2014	\$ 10.00
940937	SHELTON, WADE B	1/24/2014	\$ 10.00
940938	SIEFFERT, GREGORY	1/24/2014	\$ 40.00
940939	SKOGLAND, JOHN E	1/24/2014	\$ 20.00
940940	SKOP MD, BRIAN P	1/24/2014	\$ 4,432.50
940941	SMITH, NORMA D	1/24/2014	\$ 500.00
940942	SOUTHEAST COMMUNITY OUTREACH	1/24/2014	\$ 1,198.00
940943	SOUTHWEST COMMUNITY OUTREACH	1/24/2014	\$ 3,534.28
940944	STRAUSS, OLIN B	1/24/2014	\$ 3,090.48
940945	THE KNOX COMPANY, INC	1/24/2014	\$ 7.35
940946	THE WASH TUB	1/24/2014	\$ 187.50
940947	TIME WARNER CABLE SAN ANTONIO	1/24/2014	\$ 755.19
940948	TIME WARNER CABLE	1/24/2014	\$ 639.20
940949	TOSHIBA	1/24/2014	\$ 84.92
940950	TOSHIBA OCS	1/24/2014	\$ 12,172.03
940951	TREVINO, YVONNE J	1/24/2014	\$ 10.00
940952	UNDERWOOD, ROBERT B	1/24/2014	\$ 10.00
940953	UNIFIRST HOLDINGS, INC.	1/24/2014	\$ 551.50
940954	UNINTECH CONSULTING ENGINEERS	1/24/2014	\$ 18,538.10
940955	US POSTAL SERVICE	1/24/2014	\$ 11,453.80
940956	VARSITY CONTRACTORS, INC.	1/24/2014	\$ 1,386.00
940957	VICTORIA CITY-CO HEALTH DEPT	1/24/2014	\$ 1,651.15
940958	WALDRON, KAREN	1/24/2014	\$ 10.00
940959	WALKER, CHARLES	1/24/2014	\$ 20.00
940960	WALTON JR, GEORGE A	1/24/2014	\$ 20.00
940961	WEISS, ERIC B	1/24/2014	\$ 60.00
940962	WEST PAYMENT CENTER	1/24/2014	\$ 2,324.30
940963	WEST TEXAS GAS INC	1/24/2014	\$ 378.65
940964	WRIGHT, JOHN M	1/24/2014	\$ 70.00
940965	YOUNG WOMEN'S CHRISTIAN ASSOC	1/24/2014	\$ 5,146.20
			<b>\$ 2,215,120.12</b>

<b>EFT PAYMENTS FOR: 01/24/2014</b>
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12414001	ACEVEDO, SAUL R.	1/24/2014	\$ 140.00
12414002	AMBROSINO JR, ROBERTO	1/24/2014	\$ 1,265.00
12414003	ANDERS III, JAMES B	1/24/2014	\$ 190.00
12414004	BARNETT, BYRON E.	1/24/2014	\$ 731.28
12414005	BASELUOS, MICHAEL	1/24/2014	\$ 140.00
12414006	BLAKE, ANGELA LUTHI	1/24/2014	\$ 100.00
12414007	BOCQUIN, KAREN	1/24/2014	\$ 1,360.00
12414008	BOHAC, JOSEPH K	1/24/2014	\$ 98.48

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12414009	BOYD, STEPHANIE R	1/24/2014	\$ 100.00
12414010	BRANCH, CRISTA MARICHALAR	1/24/2014	\$ 1,477.00
12414011	CASIAS, SANDRA	1/24/2014	\$ 111.31
12414012	CHAIRES, ALBERTO	1/24/2014	\$ 632.52
12414013	CORONADO, TODD GIL	1/24/2014	\$ 215.00
12414014	CUPIT, JEANIE	1/24/2014	\$ 502.50
12414015	DELANO JR., WILLIAM G.	1/24/2014	\$ 1,500.00
12414016	DIAZ, DOROTHY FLAGG	1/24/2014	\$ 981.32
12414017	DUMPH, SUSAN	1/24/2014	\$ 780.00
12414018	ELAM, MELISSA ARAIZA	1/24/2014	\$ 650.00
12414019	ESTORGA, JESSICA A	1/24/2014	\$ 165.00
12414020	FROELICH, ANDREW C	1/24/2014	\$ 140.00
12414021	GAONA, ROBERT	1/24/2014	\$ 775.00
12414022	GARCIA JR, RICHARD L	1/24/2014	\$ 165.00
12414023	GARCIA, JULIA	1/24/2014	\$ 140.00
12414024	GARZA JR, HECTOR R	1/24/2014	\$ 140.00
12414025	GONZALEZ, JESSICA A	1/24/2014	\$ 190.00
12414026	GONZALEZ, ROSA MARIA	1/24/2014	\$ 1,645.00
12414027	HAMNER, BRIAN A	1/24/2014	\$ 1,530.00
12414028	HANSON, KRISTIN	1/24/2014	\$ 1,225.76
12414029	HARGROVE, CLAIRE	1/24/2014	\$ 545.00
12414030	HARKIEWICZ, STEVEN N	1/24/2014	\$ 461.00
12414031	HEARD, LAURA D	1/24/2014	\$ 929.08
12414032	HELLRUNG, MARGARET CECILIA	1/24/2014	\$ 819.20
12414033	HICKS, JUNIUS F	1/24/2014	\$ 50.00
12414034	HILL, DALE L.	1/24/2014	\$ 1,281.72
12414035	HILLE, THOMAS F	1/24/2014	\$ 200.00
12414036	HORTICK, CHRISTINE	1/24/2014	\$ 882.96
12414037	HUFF, YOLANDA T	1/24/2014	\$ 100.00
12414038	JARMON, JAMISSA LYNNE	1/24/2014	\$ 1,524.00
12414039	JUSTICE, SALLY	1/24/2014	\$ 2,301.96
12414040	KELL, ORLANDO	1/24/2014	\$ 345.00
12414041	LESNIAK, MELISSA	1/24/2014	\$ 140.00
12414042	LOWE, ALLEN K	1/24/2014	\$ 375.00
12414043	MACK, A D	1/24/2014	\$ 138.20
12414044	MAURER, VIRGINIA E	1/24/2014	\$ 1,332.00
12414045	MCELROY, FRANK M	1/24/2014	\$ 190.00
12414046	MCNEIL, LAIRD H	1/24/2014	\$ 950.00
12414047	MOHR, BLAKELY I	1/24/2014	\$ 290.00
12414048	MOLINA, RICHARD TIM	1/24/2014	\$ 165.00
12414049	MORALES-PADIA, TRISHA MARIE	1/24/2014	\$ 290.00
12414050	MORENO, DENNIS L	1/24/2014	\$ 1,375.00
12414051	MORGAN, M. FAYE	1/24/2014	\$ 900.00
12414052	NOBLE, SUE	1/24/2014	\$ 870.00
12414053	OLIVEIRA-DURAN, LAURA	1/24/2014	\$ 1,029.52
12414054	PARKER, DEBRA L	1/24/2014	\$ 445.00
12414055	PEPLINSKI, JAMES B	1/24/2014	\$ 900.00
12414056	PERKINS, AMY EUBANKS	1/24/2014	\$ 245.00
12414057	RAIFORD, SUZANNE	1/24/2014	\$ 690.00
12414058	RAMIREZ, CARMEN M	1/24/2014	\$ 315.00
12414059	ROBERSON, JACLYN Y	1/24/2014	\$ 1,315.08
12414060	ROBLES, BEATRICE G	1/24/2014	\$ 158.20
12414061	RODRIGUEZ JR, MANUEL C.	1/24/2014	\$ 826.38
12414062	ROMERO, ANGELA GUERRA	1/24/2014	\$ 100.00
12414063	SALAZAR, MARIA	1/24/2014	\$ 1,629.48
12414064	SCOTT, MARGARET A	1/24/2014	\$ 375.00
12414065	SETTLE, ELIZABETH A.	1/24/2014	\$ 824.88
12414066	SMITH, ANN MARIE	1/24/2014	\$ 1,140.00
12414067	SMITH, BEVERLY	1/24/2014	\$ 525.00

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12414068	THORN, SHARON C	1/24/2014	\$ 200.00
12414069	WEBB, JENNIFER	1/24/2014	\$ 75.00
12414070	WILLINGHAM, GEORGE L	1/24/2014	\$ 2,086.84
12414071	WILLIS, KEVIN	1/24/2014	\$ 165.00
12414072	WILSON, GREGORY L	1/24/2014	\$ 375.00
12414073	WOOD III, BERTRAM O.	1/24/2014	\$ 165.00
12414074	ZAMORA, LAUREN D	1/24/2014	\$ 1,509.57
12414075	AECOM TECHNICAL SERVICES INC.	1/24/2014	\$ 207,934.79
12414076	ALAMO FORENSIC SERVICES	1/24/2014	\$ 12,428.10
12414077	ARAMARK CORRECTIONAL SERVICES	1/24/2014	\$ 35,852.90
12414078	BEASLEY, SHELMA	1/24/2014	\$ 612.50
12414079	DAN WILLIAMS COMPANY	1/24/2014	\$ 319,696.73
12414080	GRAYBAR ELECTRIC CO INC	1/24/2014	\$ 1,020.59
12414081	HERNANDEZ-RIVERA, LINDA A	1/24/2014	\$ 2,795.22
12414082	INDOFF INCORPORATED	1/24/2014	\$ 3,203.55
12414083	JIMENEZ, DEBRA	1/24/2014	\$ 216.44
12414084	JOHNSON CONTROLS INC	1/24/2014	\$ 325.00
12414085	MAVERICK COUNTY HOSPITAL	1/24/2014	\$ 1,015.67
12414086	OFFICE DEPOT INC	1/24/2014	\$ 2,579.57
12414087	OLMOS EQUIPMENT, INC	1/24/2014	\$ 239,335.60
12414088	POZNECKI-CAMARILLO, INC	1/24/2014	\$ 4,142.79
12414089	SAN ANTONIO AIDS FOUNDATION	1/24/2014	\$ 270.00
12414090	TEXAS ROSE INVESTIGATIONS	1/24/2014	\$ 750.00
12414091	THE GEO GROUP INC	1/24/2014	\$ 823,168.75
12414092	URESTI, PABLO	1/24/2014	\$ 20.00
12414093	WASTE MANAGEMENT OF TEXAS INC	1/24/2014	\$ 147.31
12414094	ZARATE, DAVID	1/24/2014	\$ 1,098.62
			<u>\$ 1,705,254.37</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 3,920,374.49</u></u>

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/29/2014</b>			
940966	ACEVEDO, PAUL R.	1/29/2014	\$ 470.00
940967	AGUILAR, STEPHEN	1/29/2014	\$ 190.00
940968	ASHWORTH BARRIGA, LACEY	1/29/2014	\$ 1,500.00
940969	BAKER, KENNETH	1/29/2014	\$ 550.00
940970	BEAL, PHYLLIS J	1/29/2014	\$ 1,717.50
940971	BECK, THOMAS B.	1/29/2014	\$ 100.00
940972	BELCHER, KRISTEN L	1/29/2014	\$ 932.50
940973	BELL, KENNETH	1/29/2014	\$ 350.00
940974	BENAVIDES, ALMA	1/29/2014	\$ 240.00
940975	BENAVIDES, MARK H	1/29/2014	\$ 1,185.00
940976	BENAVIDES, MICHAEL H	1/29/2014	\$ 140.00
940977	BOTARD, ASHLEY	1/29/2014	\$ 140.00
940978	BRASWELL, MARK E.	1/29/2014	\$ 500.00
940979	BRAVENEC, EDWARD L	1/29/2014	\$ 850.00
940980	BROOKS, WILLIAM A	1/29/2014	\$ 540.00
940981	BRUNER, JAMES L.	1/29/2014	\$ 400.00
940982	BUNK, J CHARLES	1/29/2014	\$ 250.00
940983	BUTLER III, MILTON C.	1/29/2014	\$ 640.00
940984	CALDAROLA, GAYLE	1/29/2014	\$ 280.00
940985	CAMARA JR, EDWARD	1/29/2014	\$ 6,825.00
940986	CASTANON, ORLANDO	1/29/2014	\$ 815.00
940987	CERDA, VICTOR	1/29/2014	\$ 140.00
940988	COLLINS, DAVID M	1/29/2014	\$ 140.00
940989	COLLINS, MICHAEL J.	1/29/2014	\$ 100.00
940990	COOK, JUSTIN	1/29/2014	\$ 360.50
940991	CORBY, KAREN L	1/29/2014	\$ 420.00
940992	COX, CORNELIUS N.	1/29/2014	\$ 300.00
940993	DARLING, MARK	1/29/2014	\$ 300.00
940994	DICKSON JR, FRANK L	1/29/2014	\$ 165.00
940995	DISRUD, JON R	1/29/2014	\$ 400.00
940996	DOMINGUEZ, ABEL	1/29/2014	\$ 140.00
940997	DULLNIG, DARRELL SCOTT	1/29/2014	\$ 140.00
940998	ECKE, JOSEPH R	1/29/2014	\$ 165.00
940999	FEATHERSTON, ROBERT HENRY	1/29/2014	\$ 750.00
941000	FISCHER, JONATHAN DANE	1/29/2014	\$ 500.00
941001	FLORES, RUBEN G	1/29/2014	\$ 700.00
941002	FOSTER, STEPHEN	1/29/2014	\$ 4,760.00
941003	GADDIS, HOWARD	1/29/2014	\$ 140.00
941004	GARCIA, DAVID A	1/29/2014	\$ 640.00
941005	GARCIA, MICHELLE	1/29/2014	\$ 240.00
941006	GEBBIA, ROBERT F	1/29/2014	\$ 750.00
941007	GERTZ, JERAMIE	1/29/2014	\$ 50.00
941008	GOSSEN, MATTHEW NEAL	1/29/2014	\$ 165.00
941009	HENRICKSEN, CHRISTIAN	1/29/2014	\$ 500.00
941010	HERNANDEZ III, MIGUEL A.	1/29/2014	\$ 850.00
941011	HERNANDEZ, FLAVIO	1/29/2014	\$ 140.00
941012	HERNANDEZ, OSCAR	1/29/2014	\$ 500.00
941013	HILBIG, STEVEN C	1/29/2014	\$ 271.50
941014	HITCHINGS, BARRY	1/29/2014	\$ 150.00
941015	HOUSE, ROBERT A	1/29/2014	\$ 50.00
941016	JAN, FARHEEN	1/29/2014	\$ 300.00
941017	JIMENEZ III, ANTONIO	1/29/2014	\$ 937.50
941018	JOHNSON, KERBY	1/29/2014	\$ 440.00
941019	JOYNER, JASON	1/29/2014	\$ 2,100.00
941020	JOYNER, JONATHAN KUIPERS	1/29/2014	\$ 800.00
941021	KETNER, JOHN T	1/29/2014	\$ 850.00

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941022	KIMBROUGH, BRIAN C.	1/29/2014	\$ 340.00
941023	KITCHENS, CARLY	1/29/2014	\$ 100.00
941024	KOBS, ADAM LAKE	1/29/2014	\$ 75.00
941025	KRAMER, SUZANNE	1/29/2014	\$ 500.00
941026	LEE, HEE KYU	1/29/2014	\$ 280.00
941027	LOPEZ, CARLOS	1/29/2014	\$ 100.00
941028	MAMORI PLLC, R AMIR	1/29/2014	\$ 265.00
941029	MARTINEZ DE VARA, ARTURO	1/29/2014	\$ 140.00
941030	MARTINEZ, JEFFREY	1/29/2014	\$ 300.00
941031	MCCRAY, HUBERT TODD	1/29/2014	\$ 3,612.50
941032	MITCHELL, RUSSELL	1/29/2014	\$ 420.00
941033	MONTGOMERY, PATRICK BARRY	1/29/2014	\$ 140.00
941034	NAVAR, JESUS MANUEL	1/29/2014	\$ 1,040.00
941035	OLTERS DORF, JAMES	1/29/2014	\$ 750.00
941036	PARENT, DAVID A	1/29/2014	\$ 140.00
941037	PAYNE, GLENN	1/29/2014	\$ 402.50
941038	PINA, JOE A	1/29/2014	\$ 200.00
941039	PLACIER, THOMAS L.	1/29/2014	\$ 140.00
941040	POLING, MARK	1/29/2014	\$ 140.00
941041	POWERS, BRIAN	1/29/2014	\$ 780.00
941042	PREECE, ANDREW GEORGE	1/29/2014	\$ 500.00
941043	PREVITI, DAPHNE	1/29/2014	\$ 650.00
941044	QUEZADA JR, CARLOS	1/29/2014	\$ 140.00
941045	RAIGN, MICHAEL S.	1/29/2014	\$ 740.00
941046	RAMOS, MICHAEL ANTHONY	1/29/2014	\$ 640.00
941047	REECE JR., WILLIAM T.	1/29/2014	\$ 300.00
941048	REEVES, JAMES M	1/29/2014	\$ 140.00
941049	RODRIGUEZ, FRED	1/29/2014	\$ 2,897.50
941050	RODRIGUEZ, VENESSA	1/29/2014	\$ 280.00
941051	ROSS, TRACY E	1/29/2014	\$ 140.00
941052	RUBIOLA JR., CHARLES	1/29/2014	\$ 100.00
941053	SABRIN, ADAM JASON	1/29/2014	\$ 140.00
941054	SANCHEZ JR, HERMAN DAVE	1/29/2014	\$ 400.00
941055	SANTOS, TEODORE J	1/29/2014	\$ 140.00
941056	SEPULVEDA JR., JESSE A.	1/29/2014	\$ 200.00
941057	SHAUGHNESSY, EDWARD F	1/29/2014	\$ 1,600.00
941058	SHAW III, WILLIAM H	1/29/2014	\$ 240.00
941059	SHEFFIELD, SHAWN D	1/29/2014	\$ 600.00
941060	SHERMAN, KIRK	1/29/2014	\$ 100.00
941061	SIMMONS, GREGORY	1/29/2014	\$ 140.00
941062	SIMPSON, SCOTT	1/29/2014	\$ 200.00
941063	STENBERG, JOE	1/29/2014	\$ 140.00
941064	STOLHANDSKE II, CARL THOMAS	1/29/2014	\$ 495.00
941065	STOLHANDSKE, MATT C.	1/29/2014	\$ 158.50
941066	TREVINO, ELVA PEREZ	1/29/2014	\$ 140.00
941067	VALICEK, MICHAEL D.	1/29/2014	\$ 140.00
941068	WEIR, WARREN	1/29/2014	\$ 400.00
941069	WENTLAND, CAROLYN M	1/29/2014	\$ 607.50
941070	WHITE, MARSHALL D	1/29/2014	\$ 615.00
941071	WIEDERMANN, LIBBY LYNN	1/29/2014	\$ 140.00
941072	WILSON, DONALD	1/29/2014	\$ 140.00
941073	WOOD, WAYNE TED	1/29/2014	\$ 165.00
941074	ZAMORA, MICHAEL R	1/29/2014	\$ 112.50
941075	ZAPATA, RAYMOND	1/29/2014	\$ 140.00
941076	ALVARADO, JACQUELINE	1/29/2014	\$ 1,142.46
941077	ANDRADE, VIRGINIA	1/29/2014	\$ 23.73
941078	BERNAL, ANA M	1/29/2014	\$ 1,316.61
941079	CADE, JACQUELINE	1/29/2014	\$ 382.75
941080	CAMACHO, JOSE FAUSTINO	1/29/2014	\$ 604.57

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
941081	CASANOVA, VERONICA	1/29/2014	\$ 1,479.19
941082	COLE, LAURA	1/29/2014	\$ 2,039.49
941083	DIAZ, IVAN	1/29/2014	\$ 250.00
941084	FALLON, TIMOTHY	1/29/2014	\$ 1,181.77
941085	FIGUEROA, IMELDA	1/29/2014	\$ 1,823.00
941086	FLORENCE, MARK	1/29/2014	\$ 457.20
941087	GONZALES, STEPHANIE	1/29/2014	\$ 459.90
941088	GREGG, LISA M	1/29/2014	\$ 1,316.61
941089	GUERRA, CRYSTAL	1/29/2014	\$ 1,316.61
941090	HERNANDEZ, JOANNA	1/29/2014	\$ 2,039.49
941091	MCCABE, SETH	1/29/2014	\$ 2,039.49
941092	MORENO, LETICIA	1/29/2014	\$ 1,142.46
941093	MUNGVIA, ASHLEY N	1/29/2014	\$ 481.68
941094	OLVERA, BENJAMIN R	1/29/2014	\$ 1,142.46
941095	RAMIREZ, URSULA M	1/29/2014	\$ 2,039.49
941096	SANDRANA, SHIVA	1/29/2014	\$ 2,372.49
941097	TEJEDA, RUBEN C.	1/29/2014	\$ 472.24
941098	TURACK, JOHN	1/29/2014	\$ 1,668.10
941099	VALENCIA, JAQUELINE	1/29/2014	\$ 435.60
941100	CORDOBA APARTMENTS	1/29/2014	\$ 10.00
941101	GERARD RICKHOFF, COUNTY CLERK	1/29/2014	\$ 42.00
941102	GERARD RICKHOFF, COUNTY CLERK	1/29/2014	\$ 567.00
941103	HOMETEX ENTERPRISES	1/29/2014	\$ 171.00
941104	CODY BLAINE MEADOWS	1/29/2014	\$ 75.00
941105	BARRERA, CELINA	1/29/2014	\$ 750.00
941106	BILBEY, MARISSA	1/29/2014	\$ 375.00
941107	VASQUEZ, ELENA	1/29/2014	\$ 750.00
941108	CHAPA, REGINA	1/29/2014	\$ 750.00
941109	OATES, JUANITA	1/29/2014	\$ 750.00
941110	MICHELLE GRIMES	1/29/2014	\$ 150.00
941111	BILLY HANNAH	1/29/2014	\$ 150.00
941112	TERRY GROFF	1/29/2014	\$ 75.00
941113	VIC VASQUEZ	1/29/2014	\$ 455.26
941114	VICTOR VELASQUEZ & KATHERINE A	1/29/2014	\$ 160.00
941115	IVAN PACHECO	1/29/2014	\$ 150.00
941116	SANTANA OLVEDA	1/29/2014	\$ 110.00
941117	A SMART START	1/29/2014	\$ 263.81
941118	ACTION RESTORATION, INC.	1/29/2014	\$ 151,701.33
941119	ALAMO IRON WORKS	1/29/2014	\$ 1,020.69
941120	ALDERSON & ASSOCIATES, INC.	1/29/2014	\$ 2,542.50
941121	ALPHA BUILDING CORPORATION	1/29/2014	\$ 24,097.80
941122	AMERCARE PRODUCTS INC	1/29/2014	\$ 1,340.00
941123	AMERICAN MINI STORAGE	1/29/2014	\$ 108.00
941124	ANALYTICAL SCIENTIFIC LTD	1/29/2014	\$ 1,983.78
941125	APF FBO DEPENDABLE BUSINESS	1/29/2014	\$ 941.61
941126	APPLE, INC.	1/29/2014	\$ 5,318.00
941127	APPLIED BIOSYSTEMS LLC	1/29/2014	\$ 24,801.70
941128	AT&T MOBILITY	1/29/2014	\$ 44.90
941129	AT&T MOBILITY NATIONAL ACCOUNT	1/29/2014	\$ 2,965.92
941130	AUSTIN DISTRIBUTING	1/29/2014	\$ 176.10
941131	AUTOMATED BUSINESS SYSTEMS	1/29/2014	\$ 936.00
941132	BEXAR FAMILY SOLUTIONS	1/29/2014	\$ 885.00
941133	BLUE ARMOR SECURITY SERVICES	1/29/2014	\$ 71,025.22
941134	BOB BARKER COMPANY, INC	1/29/2014	\$ 7,179.60
941135	BOSWORTH PAPERS INC	1/29/2014	\$ 16,351.58
941136	CANON-FINANCIAL SERVICES	1/29/2014	\$ 780.59
941137	CAPTION SOURCE LLC	1/29/2014	\$ 1,455.00
941138	CENTER FOR FAMILY RELATIONS	1/29/2014	\$ 8,766.72
941139	CHIANG PATEL & YERBY INC	1/29/2014	\$ 1,095.06

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941140	CHIEF SUPPLY, INC.	1/29/2014	\$ 154.39
941141	CINTAS CORPORATION	1/29/2014	\$ 3,317.68
941142	CINTAS DOCUMENT MANAGEMENT	1/29/2014	\$ 540.00
941143	CITY OF SAN ANTONIO	1/29/2014	\$ 362,299.11
941144	CLEARFIELD CONSTRUCTION, LLC.	1/29/2014	\$ 2,362.55
941145	COLLEGE OF AMER. PATHOLOGISTS	1/29/2014	\$ 2,716.90
941146	COMMONWEALTH COMPUTER COMPANY	1/29/2014	\$ 446.22
941147	COMPU-DATA INTERNATIONAL LLC	1/29/2014	\$ 67,900.48
941148	COMPUTER SOLUTIONS	1/29/2014	\$ 514.06
941149	CONSOLIDATED OFFICE SYSTEMS	1/29/2014	\$ 347.28
941150	COOPER EQUIPMENT CO	1/29/2014	\$ 630.67
941151	DELL MARKETING, LP	1/29/2014	\$ 126,401.25
941152	DETENTION HEALTH CARE SERVICES	1/29/2014	\$ 4,000.00
941153	DLS DETENTION LOCK & EQUIPMENT	1/29/2014	\$ 1,969.81
941154	ELIZONDO, MIRIAM M	1/29/2014	\$ 400.00
941155	ENVIRONMENTAL HEALTH GROUP LLC	1/29/2014	\$ 18,900.00
941156	FEDEX	1/29/2014	\$ 85.61
941157	FITCH INC	1/29/2014	\$ 85,000.00
941158	GEMPLER'S	1/29/2014	\$ 159.10
941159	GOODMAN DISTRIBUTING INC	1/29/2014	\$ 100.20
941160	GRAINGER INC	1/29/2014	\$ 2,683.17
941161	HDR ENGINEERING INC	1/29/2014	\$ 14,434.86
941162	HESELBEIN TIRE SOUTHWEST	1/29/2014	\$ 7,465.25
941163	ICS JAIL SUPPLIES INC	1/29/2014	\$ 281.50
941164	INTERNATIONAL BUILDING SVCS.	1/29/2014	\$ 680.00
941165	IZONE	1/29/2014	\$ 345.62
941166	JAMES PUBLISHING INC	1/29/2014	\$ 175.88
941167	KIMLEY-HORN & ASSOCIATES INC	1/29/2014	\$ 6,348.82
941168	KYOCERA DOCUMENT SOLUTIONS AME	1/29/2014	\$ 164.28
941169	L.D. TEBBEN COMPANY, INC	1/29/2014	\$ 20,073.00
941170	LA BARCA DE JAILSCO MEXICAN	1/29/2014	\$ 239.25
941171	LASER LABEL TECHNOLOGIES	1/29/2014	\$ 943.72
941172	LEGAL EATS LLC	1/29/2014	\$ 280.90
941173	LEXIS-NEXIS	1/29/2014	\$ 2,607.00
941174	LODDE BUSINESS SYSTEMS	1/29/2014	\$ 639.50
941175	LOOMIS	1/29/2014	\$ 1,155.00
941176	LOPEZ, DANIEL L	1/29/2014	\$ 990.00
941177	MARSH, MARJORIE J	1/29/2014	\$ 1,578.00
941178	MARSHALL SHREDDING CO	1/29/2014	\$ 1,934.80
941179	MAYLINE COMPANY, LLC	1/29/2014	\$ 23,221.15
941180	MISSION RESTAURANT SUPPLY	1/29/2014	\$ 2,960.93
941181	MONARCH TROPHY	1/29/2014	\$ 305.00
941182	MYBINDING.COM	1/29/2014	\$ 79.75
941183	OZARKA DRINKING WATER CO	1/29/2014	\$ 137.20
941184	PLEASANT GROVE EQUESTRIAN CENT	1/29/2014	\$ 1,640.00
941185	POWER QUALITY SALES	1/29/2014	\$ 2,700.00
941186	R INSTALL COMPANY	1/29/2014	\$ 2,528.00
941187	RANGER SHREDDING	1/29/2014	\$ 1,800.00
941188	REDWOOD TOXICOLOGY LABORATORY	1/29/2014	\$ 7,000.00
941189	RIVER CITY REHABILITATION	1/29/2014	\$ 4,306.00
941190	RODZINA INDUSTRIES INC	1/29/2014	\$ 233.10
941191	SA BAR ASSOCIATION	1/29/2014	\$ 175.00
941192	SA INDEPENDENT SCHOOL DISTRICT	1/29/2014	\$ 1,334.94
941193	SAFEWAY SUPPLY INC.	1/29/2014	\$ 3,250.00
941194	SAMUELS GLASS COMPANY	1/29/2014	\$ 2,244.15
941195	SAN ANTONIO BUSINESS JOURNAL	1/29/2014	\$ 120.00
941196	SAN ANTONIO STATE HOSPITAL	1/29/2014	\$ 3,000.00
941197	SAN ANTONIO WATER SYSTEMS	1/29/2014	\$ 420.00
941198	SAN ANTONIO WATER SYSTEMS	1/29/2014	\$ 6,283.10

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941199	SANIVAC	1/29/2014	\$ 1,351.24
941200	SHERWIN WILLIAMS	1/29/2014	\$ 111.50
941201	SKYLINE EQUIPMENT INC	1/29/2014	\$ 125.00
941202	SOUTH TEXAS OUTFITTERS	1/29/2014	\$ 2,149.11
941203	SOUTHWEST ISD	1/29/2014	\$ 193.07
941204	SPEAKWRITE LLC	1/29/2014	\$ 4,484.26
941205	STANFORD DOSIMETRY LLC	1/29/2014	\$ 1,101.50
941206	STEEGE, MARK W.	1/29/2014	\$ 3,425.00
941207	SUNBELT RENTALS #654	1/29/2014	\$ 4,096.64
941208	SWIFTSACE INC	1/29/2014	\$ 8,012.79
941209	TERRACON CONSULTANTS INC	1/29/2014	\$ 850.00
941210	TEXAS DISPOSAL SYSTEMS INC	1/29/2014	\$ 901.92
941211	TEXAS ELECTRONIC SYSTEM	1/29/2014	\$ 30.00
941212	THE HART BEAT	1/29/2014	\$ 123.75
941213	TIME WARNER CABLE SAN ANTONIO	1/29/2014	\$ 234.75
941214	TODAY'S BUSINESS SOLUTIONS	1/29/2014	\$ 55.80
941215	TOOL MART INC	1/29/2014	\$ 141.98
941216	TOSHIBA	1/29/2014	\$ 113.41
941217	TRI-TECH FORENSICS INC	1/29/2014	\$ 1,133.00
941218	TX DEPT OF FAMILY & PROTECTIVE	1/29/2014	\$ 2,208.00
941219	TX DEPT OF LICENSING AND REG	1/29/2014	\$ 70.00
941220	ULINE INC	1/29/2014	\$ 345.75
941221	UNIFIRST HOLDINGS, INC.	1/29/2014	\$ 21.12
941222	UNISOURCE	1/29/2014	\$ 5,987.61
941223	UNITED SITE SERVICES OF TEXAS	1/29/2014	\$ 100.26
941224	UNIV OF TEXAS AT SAN ANTONIO	1/29/2014	\$ 100.00
941225	UNIVERSITY HEALTH SYSTEM	1/29/2014	\$ 248,507.44
941226	UNIVERSITY PHYSICIANS GROUP	1/29/2014	\$ 5,645.00
941227	US POSTMASTER	1/29/2014	\$ 980.00
941228	US POSTMASTER	1/29/2014	\$ 2,000.00
941229	UTHSCSA	1/29/2014	\$ 39,151.96
941230	VISUAL INNOVATIONS CO INC	1/29/2014	\$ 3,180.06
941231	WEST PUBLISHING CO	1/29/2014	\$ 1,945.00
941232	WEST SANITATION SERVICES INC	1/29/2014	\$ 113.40
			<b>\$ 1,564,408.56</b>

**EFT PAYMENTS FOR: 01/29/2014**

12914001	ACEVEDO, SAUL R.	1/29/2014	\$ 540.00
12914002	ADAMS, EDWARD H	1/29/2014	\$ 50.00
12914003	ALDAPE, JAIME	1/29/2014	\$ 240.00
12914004	AMBROSINO JR, ROBERTO	1/29/2014	\$ 465.00
12914005	BLAKE, ANGELA LUTHI	1/29/2014	\$ 140.00
12914006	BOHAC, JOSEPH K	1/29/2014	\$ 500.00
12914007	BOYD, FRANKIE GENEVA	1/29/2014	\$ 250.00
12914008	BUSTAMANTE, JOHN M	1/29/2014	\$ 140.00
12914009	CALDWELL, THOMAS PAUL	1/29/2014	\$ 100.00
12914010	CANTRELL, ANTHONY B	1/29/2014	\$ 50.00
12914011	CHAIRES, ALBERTO	1/29/2014	\$ 340.00
12914012	CORONADO, TODD GIL	1/29/2014	\$ 100.00
12914013	CRAIG, PAMELA	1/29/2014	\$ 480.00
12914014	DAVIDSON, WILLIAM F	1/29/2014	\$ 150.00
12914015	DE HOYOS, JOANN S.	1/29/2014	\$ 280.00
12914016	DELEON, RAYMOND	1/29/2014	\$ 100.00
12914017	DITTMAN, ROBERT	1/29/2014	\$ 140.00
12914018	EARLY, GLORIA YATES	1/29/2014	\$ 165.00
12914019	EDELMAN, ANDREW H	1/29/2014	\$ 140.00



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12914020	FLORES, GERARDO C	1/29/2014	\$ 950.00
12914021	GAONA, ROBERT	1/29/2014	\$ 1,150.00
12914022	GARCIA JR, RICHARD L	1/29/2014	\$ 500.00
12914023	GARCIA, JULIA	1/29/2014	\$ 1,065.00
12914024	GARZA JR, HECTOR R	1/29/2014	\$ 500.00
12914025	GAY, ARLENE M	1/29/2014	\$ 500.00
12914026	GONZALEZ, JESSICA A	1/29/2014	\$ 250.00
12914027	GREENE, REED	1/29/2014	\$ 995.00
12914028	GREENWOOD, LAWRENCE EUGENE	1/29/2014	\$ 500.00
12914029	GUINN, GAMMON	1/29/2014	\$ 190.00
12914030	HAMNER, BRIAN A	1/29/2014	\$ 140.00
12914031	HARDY, BRENT R	1/29/2014	\$ 140.00
12914032	HARGROVE, CLAIRE	1/29/2014	\$ 140.00
12914033	HARKIEWICZ, STEVEN N	1/29/2014	\$ 280.00
12914034	HICKS, BOB M	1/29/2014	\$ 140.00
12914035	HICKS, JOHN T	1/29/2014	\$ 140.00
12914036	HILL, DALE L.	1/29/2014	\$ 600.00
12914037	HUNT, JAMES KENDALL	1/29/2014	\$ 140.00
12914038	KELL, ORLANDO	1/29/2014	\$ 100.00
12914039	KELLEY, JEFF D	1/29/2014	\$ 140.00
12914040	KENDALL, LOWELL S	1/29/2014	\$ 300.00
12914041	LATIMER, MIKE	1/29/2014	\$ 1,000.00
12914042	LESSERT, TODD	1/29/2014	\$ 750.00
12914043	LOPEZ, RAY	1/29/2014	\$ 100.00
12914044	MATA, RON H	1/29/2014	\$ 500.00
12914045	MOHR, BLAKELY I	1/29/2014	\$ 100.00
12914046	MOLINA, RICHARD TIM	1/29/2014	\$ 240.00
12914047	MOTON, GERALD C	1/29/2014	\$ 2,505.00
12914048	NETTING, CONRAD J	1/29/2014	\$ 100.00
12914049	NOBLE, SUE	1/29/2014	\$ 50.00
12914050	NORRIS, MATTHEW	1/29/2014	\$ 140.00
12914051	PATTERSON, JULIE BRAY	1/29/2014	\$ 290.00
12914052	PENA, JENNIFER	1/29/2014	\$ 800.00
12914053	PEREZ, ADRIAN A	1/29/2014	\$ 560.00
12914054	RABAGO, ANTHONY A	1/29/2014	\$ 380.00
12914055	RAMOS, FERNANDO	1/29/2014	\$ 500.00
12914056	ROBLES, BEATRICE G	1/29/2014	\$ 1,500.00
12914057	RODRIGUEZ, CHRISTOPHER PAUL	1/29/2014	\$ 100.00
12914058	SAREEN, ISHAN	1/29/2014	\$ 280.00
12914059	SHELLER, TERESA RACHEL	1/29/2014	\$ 200.00
12914060	SEAL, KAREN DALGLISH	1/29/2014	\$ 500.00
12914061	SEBASTIAN, LELAND A.	1/29/2014	\$ 400.00
12914062	SETTLE, ELIZABETH A.	1/29/2014	\$ 330.00
12914063	SLIMANE, NATHAN W	1/29/2014	\$ 190.00
12914064	SMITH, ANN MARIE	1/29/2014	\$ 700.00
12914065	SMITH, STEPHEN	1/29/2014	\$ 140.00
12914066	THORN, SHARON C	1/29/2014	\$ 500.00
12914067	UZOMBA, GRACE M	1/29/2014	\$ 190.00
12914068	VALDEZ JR., JERRY	1/29/2014	\$ 140.00
12914069	WHITE, JEROME	1/29/2014	\$ 300.00
12914070	WOOD III, BERTRAM O.	1/29/2014	\$ 1,880.00
12914071	YOUNG, JOHN P.	1/29/2014	\$ 140.00
12914072	AFFORDABLE CUSTODIAL SUPPLIES	1/29/2014	\$ 398.18
12914073	CDW GOVERNMENT, LLC.	1/29/2014	\$ 634.72
12914074	GRAYBAR ELECTRIC CO INC	1/29/2014	\$ 3,072.01
12914075	GT DISTRIBUTORS, INC.	1/29/2014	\$ 573.75
12914076	INDUSTRIAL COMMUNICATIONS	1/29/2014	\$ 666.70
12914077	JOERIS INC.	1/29/2014	\$ 395,423.81
12914078	LA PRENSA	1/29/2014	\$ 510.40

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
12914079	O'REILLY AUTO PARTS	1/29/2014	\$ 576.19
12914080	OFFICE DEPOT INC	1/29/2014	\$ 40,203.56
12914081	SA EXPRESS NEWS	1/29/2014	\$ 6,522.08
12914082	STONE JR PHD, DOUGLAS THOMAS	1/29/2014	\$ 4,031.25
12914083	THE GEO GROUP INC	1/29/2014	\$ 4,704.82
12914084	TRANE COMPANY	1/29/2014	\$ 9,748.80
12914085	VELAZQUEZ, WILLIAM	1/29/2014	\$ 1,765.63
12914086	VOICE & DATA NETWORKS INC	1/29/2014	\$ 707.72
12914087	WASTE MANAGEMENT OF TEXAS INC	1/29/2014	\$ 2,723.29
12914088	XEROX CORPORATION	1/29/2014	\$ 739.49
			<u>\$ 501,737.40</u>
<b>WIRE PAYMENTS FOR: 01/29/2014</b>			
WIRE	AETNA		\$ 1,024,270.31
WIRE	TRISTAR RISK MANAGEMENT		\$ 62,097.60
WIRE	MCGRUFF SIEBELS & WILLIAMS		\$ 35,750.00
WIRE	QCD		\$ 2,536.00
WIRE	SUN LIFE ASSURANCE		\$ 112,090.60
WIRE	MINNESOTA LIFE INSURANCE		\$ 43,154.04
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 652,403.70
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 680,219.95
			<u>\$ 2,612,522.20</u>
<b>GRAND TOTAL</b>			<u><u>\$ 4,678,668.16</u></u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/31/2014</b>			
941233	BELIVEAU, MICHAEL	1/31/2014	\$ 280.00
941234	BELL, KENNETH	1/31/2014	\$ 140.00
941235	BENAVIDES, ALMA	1/31/2014	\$ 140.00
941236	BOTARD, ASHLEY	1/31/2014	\$ 165.00
941237	BROOKS, WILLIAM A	1/31/2014	\$ 140.00
941238	BUTCHER, CHARLES W	1/31/2014	\$ 190.00
941239	BUTLER III, MILTON C.	1/31/2014	\$ 140.00
941240	CACERES, VIVIAN	1/31/2014	\$ 140.00
941241	CALDAROLA, GAYLE	1/31/2014	\$ 140.00
941242	COHEN, LAWRENCE MICHAEL	1/31/2014	\$ 240.00
941243	CORBY, KAREN L	1/31/2014	\$ 240.00
941244	CUELLAR, DAVID A	1/31/2014	\$ 150.00
941245	DIACHIN, DEAN A	1/31/2014	\$ 140.00
941246	DOW, KRISTIN FIACCO	1/31/2014	\$ 165.00
941247	DWIGANS, JAMES L	1/31/2014	\$ 140.00
941248	EAKLE, JOANNE	1/31/2014	\$ 330.00
941249	FISCHER, JONATHAN DANE	1/31/2014	\$ 100.00
941250	GARCIA, MICHELLE	1/31/2014	\$ 140.00
941251	GARCIA, ROLAND J	1/31/2014	\$ 393.75
941252	GERTZ, JERAMIE	1/31/2014	\$ 140.00
941253	GOLD, CHARLES E	1/31/2014	\$ 140.00
941254	GONZALEZ, HOLLY	1/31/2014	\$ 140.00
941255	GOSSEN, MATTHEW NEAL	1/31/2014	\$ 140.00
941256	GUERRA, MARTIN M	1/31/2014	\$ 215.00
941257	GUERRERO, MONICA ELAINE	1/31/2014	\$ 725.00
941258	HENRICKSEN, CHRISTIAN	1/31/2014	\$ 140.00
941259	HERNANDEZ III, MIGUEL A.	1/31/2014	\$ 725.00
941260	HOUSE, ROBERT A	1/31/2014	\$ 140.00
941261	IRELAND, CHARLES MICHAEL	1/31/2014	\$ 165.00
941262	JOHNSON, KERBY	1/31/2014	\$ 140.00
941263	JOYNER, JONATHAN KUIPERS	1/31/2014	\$ 140.00
941264	KRAMER, SUZANNE	1/31/2014	\$ 165.00
941265	LEE, HEE KYU	1/31/2014	\$ 165.00
941266	LEGARRETA, VERONICA I	1/31/2014	\$ 420.00
941267	LEVIS, EARL	1/31/2014	\$ 190.00
941268	LOPEZ, CARLOS	1/31/2014	\$ 140.00
941269	MARTINEZ, SCOTT P	1/31/2014	\$ 140.00
941270	MCKINNEY, BARRETT	1/31/2014	\$ 140.00
941271	MILLER, ANTHONY A.	1/31/2014	\$ 140.00
941272	MITCHELL, RUSSELL	1/31/2014	\$ 305.00
941273	OLTERS DORF, JAMES	1/31/2014	\$ 570.00
941274	PAYNE, GLENN	1/31/2014	\$ 100.00
941275	RAIGN, MICHAEL S.	1/31/2014	\$ 165.00
941276	RAMOS, MICHAEL ANTHONY	1/31/2014	\$ 140.00
941277	RICHMOND, JOHN WILLIAM	1/31/2014	\$ 140.00
941278	RODRIGUEZ, VENESSA	1/31/2014	\$ 140.00
941279	ROSS, JONATHAN KEITH	1/31/2014	\$ 140.00
941280	SANTOS, TEODORE J	1/31/2014	\$ 140.00
941281	SHAFFER, GEORGE E	1/31/2014	\$ 50.00
941282	SPEARS II, ADRIAN A	1/31/2014	\$ 140.00
941283	STOLHANDSKE II, CARL THOMAS	1/31/2014	\$ 50.00
941284	STOLHANDSKE, MATT C.	1/31/2014	\$ 140.00
941285	STRYKER, KEVIN BRADLEY	1/31/2014	\$ 305.00
941286	TARVER, WALLACE P.	1/31/2014	\$ 140.00
941287	WARD, KIMBEL	1/31/2014	\$ 190.00
941288	WIEDERMANN, LIBBY LYNN	1/31/2014	\$ 600.00

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941289	ZAPATA, RAYMOND	1/31/2014	\$ 333.75
941290	OLIVARRI JR, RAY J	1/31/2014	\$ 5,000.00
941291	PETERSON, GLENN	1/31/2014	\$ 7,500.00
941292	AUGSBURGER, ROBERT J	1/31/2014	\$ 25.00
941293	CHAVARRIA, ADAM	1/31/2014	\$ 449.87
941294	FLORES, REBECCA	1/31/2014	\$ 219.36
941295	GREEN, RENEE	1/31/2014	\$ 48.00
941296	IBARRA, STEVEN	1/31/2014	\$ 422.08
941297	JACKSON SPENCER, JUDGE POLLY	1/31/2014	\$ 85.00
941298	JORDAN, JOHN	1/31/2014	\$ 449.87
941299	JORDAN, STAN	1/31/2014	\$ 793.76
941300	LOPEZ, MARY HELEN	1/31/2014	\$ 72.14
941301	MOKE, JULIE	1/31/2014	\$ 515.53
941302	PEREZ, GILBERT	1/31/2014	\$ 449.87
941303	SEGUIN, ARTHUR	1/31/2014	\$ 400.16
941304	SOLIS, LAURA	1/31/2014	\$ 564.00
941305	SOLIS, LAURA	1/31/2014	\$ 758.00
941306	SOLIS, LAURA	1/31/2014	\$ 736.00
941307	SOLIS, LAURA	1/31/2014	\$ 863.00
941308	STANTON, TERRANCE P	1/31/2014	\$ 425.60
941309	TREMBLAY, CHRISTINE	1/31/2014	\$ 21.89
941310	VELASQUEZ, STEPHANIE LEE	1/31/2014	\$ 29.10
941311	WALLACE, EDWARD	1/31/2014	\$ 49.72
941312	WEGMANN, DAVID	1/31/2014	\$ 42.64
941313	WINTER, ANDREW	1/31/2014	\$ 245.41
941314	GP WESTCHASE APARTMENTS, LLC	1/31/2014	\$ 106.00
941315	GERARD RICKHOFF, COUNTY CLERK	1/31/2014	\$ 792.00
941316	MARTIN LOPEZ	1/31/2014	\$ 41.00
941317	LINCOLN VILLAGE APTS	1/31/2014	\$ 180.00
941318	RENE J. BAETEN	1/31/2014	\$ 65.00
941319	ROBERT N. RAY, ATTY AT LAW	1/31/2014	\$ 41.00
941320	ROBERT N. RAY, ATTY AT LAW	1/31/2014	\$ 41.00
941321	ROBERT N. RAY, ATTY AT LAW	1/31/2014	\$ 41.00
941322	LAW OFFICE OF O. L . KNUTSON	1/31/2014	\$ 5.00
941323	LINCOLN VILLAGE APTS	1/31/2014	\$ 180.00
941324	AGILENT TECHNOLOGIES, INC	1/31/2014	\$ 3,852.50
941325	AMEC EARTH & ENVIRONMENTAL INC	1/31/2014	\$ 15,086.42
941326	ARCADIS US INC	1/31/2014	\$ 8,417.91
941327	ARELLANO, VIRGINIA M	1/31/2014	\$ 1,900.00
941328	AT&T MOBILITY NATIONAL ACCOUNT	1/31/2014	\$ 96.63
941329	ATKINS NORTH AMERICA INC	1/31/2014	\$ 31,352.00
941330	B & H PHOTO VIDEO	1/31/2014	\$ 374.89
941331	BAIN MEDINA BAIN INC	1/31/2014	\$ 3,300.05
941332	BAKER, MICHAEL JR INC	1/31/2014	\$ 8,909.28
941333	BARTHE AND WAHRMAN PA	1/31/2014	\$ 16,000.00
941334	BIOMED SA	1/31/2014	\$ 30.00
941335	BLINDED BY DELIGHT LLC	1/31/2014	\$ 935.00
941336	BOB BARKER COMPANY, INC	1/31/2014	\$ 4,276.83
941337	BOSWORTH PAPERS INC	1/31/2014	\$ 1,521.00
941338	BURGE MARTINEZ CONSULTING INC	1/31/2014	\$ 1,582.50
941339	BUSINESS RADIO LICENSING	1/31/2014	\$ 100.00
941340	CANON-FINANCIAL SERVICES	1/31/2014	\$ 693.81
941341	CAPITAL EXCAVATION COMPANY	1/31/2014	\$ 340,860.00
941342	CHROMCRAFT	1/31/2014	\$ 3,000.92
941343	CITY OF SAN ANTONIO	1/31/2014	\$ 1,091.51
941344	COMPLETE BOOK & MEDIA SUPPLY	1/31/2014	\$ 94.41
941345	CPS ENERGY	1/31/2014	\$ 812.94
941346	DENTON NAVARRO ROCHA & BERNAL	1/31/2014	\$ 768.92
941347	DEWINNE EQUIPMENT	1/31/2014	\$ 827.50

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941348	DISCOUNT LASER INC	1/31/2014	\$ 477.00
941349	DNR REFRIGERATION, LLC	1/31/2014	\$ 430.00
941350	DUMAS HARDWARE CO	1/31/2014	\$ 547.00
941351	EASTER-OWENS ELECTRIC CO	1/31/2014	\$ 1,407.50
941352	ECO CARE	1/31/2014	\$ 1,020.00
941353	FAMILY SERVICE ASSOC OF SA INC	1/31/2014	\$ 18,326.00
941354	FEDEX	1/31/2014	\$ 70.07
941355	FREESE AND NICHOLS INC	1/31/2014	\$ 22,804.97
941356	GGC ENGINEERS INC	1/31/2014	\$ 35,815.72
941357	GILLETTE AIR COND CO INC.	1/31/2014	\$ 8,559.00
941358	GIVLER ENGINEERING INC	1/31/2014	\$ 3,312.59
941359	GRAINGER INC	1/31/2014	\$ 2,052.74
941360	GRANT MANAGEMENT USA	1/31/2014	\$ 4,360.00
941361	GRANT WRITING USA	1/31/2014	\$ 545.00
941362	GRATR LANDSCAPES LTD	1/31/2014	\$ 28,380.00
941363	HDR ENGINEERING INC	1/31/2014	\$ 1,687.35
941364	HEARTHSTONE BAKERY	1/31/2014	\$ 29.98
941365	HESELBEIN TIRE SOUTHWEST	1/31/2014	\$ 7,267.22
941366	HOME DEPOT CREDIT SERVICE	1/31/2014	\$ 2,051.26
941367	DE LEON, EFRAIN	1/31/2014	\$ 4,152.00
941368	ICS JAIL SUPPLIES INC	1/31/2014	\$ 5,175.88
941369	IMMUNALYSIS	1/31/2014	\$ 4,309.57
941370	INDEPENDENCE TITLE COMPANY	1/31/2014	\$ 409.80
941371	INSTITUTIONAL EYE CARE	1/31/2014	\$ 133.10
941372	INTEGRATED FORENSIC LAB INC	1/31/2014	\$ 14,357.39
941373	J3 COMPANY LLC	1/31/2014	\$ 330,773.27
941374	JEOL USA INC	1/31/2014	\$ 2,769.68
941375	JET MECHANICAL, INC.	1/31/2014	\$ 865.00
941376	JOHN E REID AND ASSOCIATES INC	1/31/2014	\$ 550.00
941377	JPCA OF TEXAS INC	1/31/2014	\$ 60.00
941378	LAND DESIGN PARTNERS, INC.	1/31/2014	\$ 4,289.04
941379	LEXIS NEXIS	1/31/2014	\$ 3,636.22
941380	LEXIS-NEXIS	1/31/2014	\$ 83.00
941381	LODDE BUSINESS SYSTEMS	1/31/2014	\$ 1,314.00
941382	MC KAY, JAMES	1/31/2014	\$ 732.00
941383	MISSION RESTAURANT SUPPLY	1/31/2014	\$ 215.00
941384	MISSION TITLE LP	1/31/2014	\$ 50,898.51
941385	MISSION TITLE LP	1/31/2014	\$ 211,957.51
941386	MOODY'S INVESTORS SERVICE	1/31/2014	\$ 22,400.00
941387	MYBINDING.COM	1/31/2014	\$ 472.99
941388	NATIONAL GUARDIANSHIP ASSN	1/31/2014	\$ 450.00
941389	NEWBART PRODUCTS INC	1/31/2014	\$ 1,058.00
941390	O'REILLY AUTO PARTS	1/31/2014	\$ 201.36
941391	OCCUPATIONAL HEALTH CENTERS	1/31/2014	\$ 306.50
941392	OPTICSPLANET, INC.	1/31/2014	\$ 1,534.91
941393	OXFORD INSTRUMENTS AMERICA	1/31/2014	\$ 18,715.00
941394	OZARKA DRINKING WATER CO	1/31/2014	\$ 162.38
941395	PITNEY BOWES INC	1/31/2014	\$ 256.00
941396	POLLOCK PAPER DISTRIBUTORS	1/31/2014	\$ 642.96
941397	PRAXAIR DISTRIBUTION INC	1/31/2014	\$ 291.60
941398	RELMCO INC	1/31/2014	\$ 140,975.70
941399	RH SHACKELFORD	1/31/2014	\$ 14,473.46
941400	RIVER CITY BONDING, PLLC	1/31/2014	\$ 71.00
941401	RIVER CITY BONDING, PLLC	1/31/2014	\$ 71.00
941402	RJ RIVERA ASSOCIATES INC	1/31/2014	\$ 12,710.65
941403	ROSS MOLINA OLIVEROS PC	1/31/2014	\$ 833.00
941404	SA LIGHTHOUSE FOR THE BLIND	1/31/2014	\$ 5,272.80
941405	SAGE SOFTWARE INC	1/31/2014	\$ 4,083.00
941406	SAN ANTONIO ESTATE PLANNERS	1/31/2014	\$ 1,950.00

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941407	SANIVAC	1/31/2014	\$ 1,962.75
941408	SAP PUBLIC SERVICES INC	1/31/2014	\$ 6,181.34
941409	SCOTT EQUIPMENT, INC	1/31/2014	\$ 220.58
941410	SCREENPRO GRAPHICS	1/31/2014	\$ 800.00
941411	SETON HOME	1/31/2014	\$ 1,957.57
941412	SHELL	1/31/2014	\$ 3,551.87
941413	SHI GOVERNMENT SOLUTIONS INC	1/31/2014	\$ 6,228.00
941414	SHRED-IT USA INC	1/31/2014	\$ 65.77
941415	STENOGRAPH	1/31/2014	\$ 369.00
941416	TEDSI INFRASTRUCTURE GROUP INC	1/31/2014	\$ 6,240.13
941417	TEEX	1/31/2014	\$ 1,760.00
941418	TELETRAC, INC.	1/31/2014	\$ 990.00
941419	TEXAS DISTRICT COURT ALLIANCE	1/31/2014	\$ 50.00
941420	TEXAS MEDIA SYSTEMS LTD.	1/31/2014	\$ 1,395.00
941421	THE CHANGE COMPANIES	1/31/2014	\$ 2,160.75
941422	TIME WARNER CABLE SAN ANTONIO	1/31/2014	\$ 320.85
941423	TIME WARNER CABLE	1/31/2014	\$ 119.85
941424	TODAY'S BUSINESS SOLUTIONS	1/31/2014	\$ 302.88
941425	TOSHIBA	1/31/2014	\$ 378.02
941426	TOSHIBA OCS	1/31/2014	\$ 1,865.05
941427	TREATMENT ASSN OF VICTORIA	1/31/2014	\$ 350.00
941428	TRECO SERVICES INC	1/31/2014	\$ 4,136.05
941429	TRINITY BAPTIST CHURCH	1/31/2014	\$ 40.00
941430	TX ASSOC OF COUNTIES	1/31/2014	\$ 360.00
941431	TX SCHOOL ADMIN LEGAL DIGEST	1/31/2014	\$ 140.00
941432	TYCO INTEGRATED SECURITY	1/31/2014	\$ 4,091.50
941433	UNITED PARCEL SERVICE	1/31/2014	\$ 4,588.45
941434	UNIVERSITY HEALTH SYSTEM	1/31/2014	\$ 104,142.96
941435	US POSTAL SERVICE	1/31/2014	\$ 14,048.65
941436	UTHSCSA	1/31/2014	\$ 16,624.87
941437	VICTORIA CITY- CO HEALTH DEPT	1/31/2014	\$ 14,901.07
941438	YBARBO INVESTIGATIONS	1/31/2014	\$ 272.10
			<b>\$ 1,682,667.26</b>

**EFT PAYMENTS FOR: 01/31/2014**

13114001	ACEVEDO, SAUL R.	1/31/2014	\$ 140.00
13114002	ALDAPE, JAIME	1/31/2014	\$ 140.00
13114003	ALEMAN, RAYMUNDO	1/31/2014	\$ 524.96
13114004	ANDERS III, JAMES B	1/31/2014	\$ 140.00
13114005	BUSTAMANTE, JOHN M	1/31/2014	\$ 595.00
13114006	CALDWELL, THOMAS PAUL	1/31/2014	\$ 215.00
13114007	CHAIRES, ALBERTO	1/31/2014	\$ 150.00
13114008	CHRISTIAN, MLISS	1/31/2014	\$ 305.00
13114009	CONNOLLY, THERESA M.	1/31/2014	\$ 140.00
13114010	CORONADO, TODD GIL	1/31/2014	\$ 305.00
13114011	DE HOYOS, JOANN S.	1/31/2014	\$ 140.00
13114012	DELEON, RAYMOND	1/31/2014	\$ 190.00
13114013	EDELMAN, ANDREW H	1/31/2014	\$ 305.00
13114014	ESTORGA, JESSICA A	1/31/2014	\$ 140.00
13114015	FROELICH, ANDREW C	1/31/2014	\$ 165.00
13114016	GARCIA JR, RICHARD L	1/31/2014	\$ 280.00
13114017	GARCIA, CANDICE PAIZ	1/31/2014	\$ 50.00
13114018	GARCIA, JULIA	1/31/2014	\$ 280.00
13114019	GARZA, ANITA PEREZ	1/31/2014	\$ 140.00
13114020	GAY, ARLENE M	1/31/2014	\$ 140.00
13114021	JOHNSON, CLARA	1/31/2014	\$ 305.00

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13114022	LESNIAK, MELISSA	1/31/2014	\$ 140.00
13114023	LEVENSTEIN, BRENDA LOUISE	1/31/2014	\$ 100.00
13114024	MAURER, VIRGINIA E	1/31/2014	\$ 305.00
13114025	MIDDLETON, SUNNY	1/31/2014	\$ 140.00
13114026	MOHR, BLAKELY I	1/31/2014	\$ 190.00
13114027	MOLINA, RICHARD TIM	1/31/2014	\$ 165.00
13114028	PEREZ, LINDA IRENE	1/31/2014	\$ 280.00
13114029	RODRIGUEZ, CHRISTOPHER PAUL	1/31/2014	\$ 140.00
13114030	SANDOVAL, DANIEL	1/31/2014	\$ 140.00
13114031	SETTLE, ELIZABETH A.	1/31/2014	\$ 280.00
13114032	SHAFFER, ROBERT	1/31/2014	\$ 50.00
13114033	SMITH, ANN MARIE	1/31/2014	\$ 140.00
13114034	SPENCER, AMANDA J	1/31/2014	\$ 165.00
13114035	UZOMBA, GRACE M	1/31/2014	\$ 140.00
13114036	WHITE, MICHAEL W.	1/31/2014	\$ 140.00
13114037	WOODARD, DAVID ANDRE	1/31/2014	\$ 140.00
13114038	YOUNG, JOHN P.	1/31/2014	\$ 165.00
13114039	AFFORDABLE CUSTODIAL SUPPLIES	1/31/2014	\$ 489.80
13114040	ALAMO AREA RESOURCE CENTER	1/31/2014	\$ 2,387.88
13114041	CIVIL ENGINEERING CONSULTANTS	1/31/2014	\$ 10,836.18
13114042	DC DISTRIBUTING	1/31/2014	\$ 9,964.40
13114043	GRANDE TRUCK CENTER INC	1/31/2014	\$ 1,237.25
13114044	GRAYBAR ELECTRIC CO INC	1/31/2014	\$ 1,015.35
13114045	GT DISTRIBUTORS, INC.	1/31/2014	\$ 5,157.62
13114046	LYNWOOD BUILDING MATERIALS INC	1/31/2014	\$ 554.40
13114047	MPL LIMITED PARTNERSHIP	1/31/2014	\$ 13,325.00
13114048	O'REILLY AUTO PARTS	1/31/2014	\$ 1,676.87
13114049	OFFICE DEPOT INC	1/31/2014	\$ 35,929.75
13114050	OLMOS EQUIPMENT, INC	1/31/2014	\$ 72,450.56
13114051	PAPE-DAWSON ENGINEERS INC	1/31/2014	\$ 30,038.13
13114052	PETROLEUM TRADERS CORPORATION	1/31/2014	\$ 20,018.40
13114053	RKA PETROLEUM COMPANIES INC	1/31/2014	\$ 16,784.30
13114054	TABB TEXTILE COMPANY, INC.	1/31/2014	\$ 350.00
13114055	THE GEO GROUP INC	1/31/2014	\$ 5,196.10
13114056	VELAZQUEZ, WILLIAM	1/31/2014	\$ 1,062.50
13114057	VICKREY & ASSOCIATES INC	1/31/2014	\$ 13,171.03
13114058	WASTE MANAGEMENT OF TEXAS INC	1/31/2014	\$ 356.45
13114059	XEROX CORPORATION	1/31/2014	\$ 3,087.12

**\$ 252,699.05**

<b>PAYROLL PAYMENTS FOR: 01/31/2014</b>
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GROSS	\$ 9,641,059.80
FICA	\$ 696,503.43

**\$ 10,337,563.23**

**GRAND TOTAL \$ 12,272,929.54**