

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/29/2014
DISBURSEMENTS FOR: 04/16/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/16/2014			
947681	ARCE, CHRISTOPHER	4/16/2014	\$ 140.00
947682	ASHWORTH BARRIGA, LACEY	4/16/2014	\$ 1,045.15
947683	BARRUS, STACEY M	4/16/2014	\$ 140.00
947684	BAUGH, GEORGE W.	4/16/2014	\$ 855.48
947685	BEAL, PHYLLIS J	4/16/2014	\$ 165.00
947686	MULLINER, KRISTEN L	4/16/2014	\$ 140.00
947687	BELL, KENNETH	4/16/2014	\$ 280.00
947688	BENAVIDES, ALMA	4/16/2014	\$ 190.00
947689	BENAVIDES, MARK H	4/16/2014	\$ 685.00
947690	BOZZA, MAC	4/16/2014	\$ 280.00
947691	BRIONES, RICARDO	4/16/2014	\$ 1,465.00
947692	BROOKS, WILLIAM A	4/16/2014	\$ 165.00
947693	BUTLER III, MILTON C.	4/16/2014	\$ 140.00
947694	BYINGTON, RICARDO A	4/16/2014	\$ 820.00
947695	CADENA, IRENE VELA	4/16/2014	\$ 775.00
947696	CALDAROLA, GAYLE	4/16/2014	\$ 419.00
947697	CAMPBELL, R DOUGLAS	4/16/2014	\$ 975.00
947698	CARRAWAY, ROBERT B	4/16/2014	\$ 140.00
947699	CASTANON, ORLANDO	4/16/2014	\$ 165.00
947700	CLAYTON, JARED KYLE	4/16/2014	\$ 200.00
947701	COLLINS, CAROL L	4/16/2014	\$ 200.00
947702	COMBS, KRISTINA	4/16/2014	\$ 600.00
947703	COX, CORNELIUS N.	4/16/2014	\$ 240.00
947704	CURA JR, OMAR	4/16/2014	\$ 120.00
947705	DARLING, MARK	4/16/2014	\$ 525.00
947706	DAVIS, JOHN F.	4/16/2014	\$ 765.00
947707	DAVIS, JOHN FRANCIS	4/16/2014	\$ 280.00
947708	DELAVAN, MARY KAY	4/16/2014	\$ 562.12
947709	DIACHIN, DEAN A	4/16/2014	\$ 355.00
947710	DOMINGUEZ, ABEL	4/16/2014	\$ 75.00
947711	DOOLING, WILLIAM T	4/16/2014	\$ 1,171.73
947712	DOW, KRISTIN FIACCO	4/16/2014	\$ 240.00
947713	DULLNIG, DARRELL SCOTT	4/16/2014	\$ 100.00
947714	DWIGANS, JAMES L	4/16/2014	\$ 860.00
947715	EAKLE, JOANNE	4/16/2014	\$ 280.00
947716	ECKE, JOSEPH R	4/16/2014	\$ 165.00
947717	ESCALONA, KRISTINA	4/16/2014	\$ 500.00
947718	ETHERIDGE, JOHN BLAKE	4/16/2014	\$ 165.00
947719	FINCH, MATTHEW L	4/16/2014	\$ 150.00
947720	FISCHER, JONATHAN DANE	4/16/2014	\$ 150.00
947721	FORD, ROBERT J	4/16/2014	\$ 400.00
947722	FUENTES-VALDEZ, MARY E	4/16/2014	\$ 100.00
947723	GADDIS, HOWARD	4/16/2014	\$ 150.00
947724	GARCIA, M THERESA	4/16/2014	\$ 140.00
947725	GARCIA, RENE	4/16/2014	\$ 240.00
947726	GARZA, CECILIA	4/16/2014	\$ 1,080.00
947727	GOLDEN, LEE M.	4/16/2014	\$ 3,018.52
947728	GRAUL JR, ROBERT L	4/16/2014	\$ 305.60
947729	GUERRERO, MONICA ELAINE	4/16/2014	\$ 200.00
947730	GULLER, SCOTT	4/16/2014	\$ 1,000.00
947731	HAJEK III, ANTON PAUL	4/16/2014	\$ 100.00
947732	HENRICKSEN, CHRISTIAN	4/16/2014	\$ 1,125.00
947733	HERNANDEZ III, MIGUEL A.	4/16/2014	\$ 165.00
947734	HERNANDEZ, CHRISTOPHER	4/16/2014	\$ 330.00
947735	HERNANDEZ, OSCAR	4/16/2014	\$ 100.00
947736	HILL, G SCOTT	4/16/2014	\$ 290.00
947737	HITCHINGS, BARRY	4/16/2014	\$ 330.00
947738	HUGHES, ANTHONY M	4/16/2014	\$ 140.00

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947739	HUNTER, JOHN TORREY	4/16/2014	\$ 140.00
947740	IRELAND, CHARLES MICHAEL	4/16/2014	\$ 140.00
947741	JAROSZEWSKI, REBECCA	4/16/2014	\$ 359.40
947742	JOYNER, JASON	4/16/2014	\$ 585.00
947743	JOYNER, JONATHAN KUIPERS	4/16/2014	\$ 365.00
947744	KALE, ANEETA	4/16/2014	\$ 405.00
947745	KAPMEYER, DOUGLAS J	4/16/2014	\$ 140.00
947746	KEENEY, BRIAN	4/16/2014	\$ 140.00
947747	KEILER, WILLIAM G	4/16/2014	\$ 450.00
947748	KETNER, JOHN T	4/16/2014	\$ 100.00
947749	KIMBROUGH, BRIAN C.	4/16/2014	\$ 375.00
947750	KIRKWOOD, MARKES E	4/16/2014	\$ 4,321.00
947751	KITCHENS, CARLY	4/16/2014	\$ 200.00
947752	KNOWLES, BRENDA LEE	4/16/2014	\$ 1,300.00
947753	KRAMER, SUZANNE	4/16/2014	\$ 305.00
947754	LEE, HEE KYU	4/16/2014	\$ 240.00
947755	LEGARRETA, VERONICA I	4/16/2014	\$ 140.00
947756	LEVIS, EARL	4/16/2014	\$ 305.00
947757	LLANAS, MAUREEN K	4/16/2014	\$ 455.00
947758	LOPEZ, BRANDEN	4/16/2014	\$ 165.00
947759	LOPEZ, CARLOS	4/16/2014	\$ 215.00
947760	LOPEZ, JESUS R.	4/16/2014	\$ 25.00
947761	MARTINEZ DE VARA, ARTURO	4/16/2014	\$ 140.00
947762	MARTINI, MANDI	4/16/2014	\$ 150.00
947763	MILES, JANICE	4/16/2014	\$ 425.00
947764	MONTGOMERY, PATRICK BARRY	4/16/2014	\$ 140.00
947765	MORRIS, IRENE	4/16/2014	\$ 165.00
947766	MULLINER, JEFF	4/16/2014	\$ 140.00
947767	NAJERA, MIGUEL	4/16/2014	\$ 165.00
947768	NAVAR, JESUS MANUEL	4/16/2014	\$ 140.00
947769	OLTERS DORF, JAMES	4/16/2014	\$ 470.00
947770	OWEN, AMY	4/16/2014	\$ 330.00
947771	PEARSALL, ALANA	4/16/2014	\$ 621.48
947772	PERALES, RAUL	4/16/2014	\$ 225.00
947773	POLING, MARK	4/16/2014	\$ 190.00
947774	POWERS, BRIAN	4/16/2014	\$ 165.00
947775	PREECE, ANDREW GEORGE	4/16/2014	\$ 165.00
947776	QUEZADA JR, CARLOS	4/16/2014	\$ 140.00
947777	REEVES, JAMES M	4/16/2014	\$ 165.00
947778	RHADBONE, JAMAL	4/16/2014	\$ 800.00
947779	RICHARDSON, LIONEL	4/16/2014	\$ 540.00
947780	RICHARDSON, TARA DELYCE	4/16/2014	\$ 140.00
947781	RICHMOND, JOHN WILLIAM	4/16/2014	\$ 430.00
947782	RODRIGUEZ, VENESSA	4/16/2014	\$ 140.00
947783	ROSS, RON D.	4/16/2014	\$ 165.00
947784	ROSS, TRACY E	4/16/2014	\$ 520.00
947785	ROUNTREE, TIMOTHY JAMES	4/16/2014	\$ 190.00
947786	RUBIOLA JR., CHARLES	4/16/2014	\$ 1,105.00
947787	SALAZAR, ENRIQUE A	4/16/2014	\$ 400.00
947788	SEPULVEDA JR., JESSE A.	4/16/2014	\$ 240.00
947789	SHEFFIELD, SHAWN D	4/16/2014	\$ 2,101.44
947790	SHERMAN, KIRK	4/16/2014	\$ 100.00
947791	SIELOFF, JAMES P	4/16/2014	\$ 165.00
947792	SKINNER, SUSAN	4/16/2014	\$ 355.00
947793	SOUZA, LAWRENCE J	4/16/2014	\$ 280.00
947794	SOWELL, SCOTT A	4/16/2014	\$ 390.00
947795	STOLHANDSKE II, CARL THOMAS	4/16/2014	\$ 50.00
947796	STOLHANDSKE, MATT C.	4/16/2014	\$ 848.00
947797	STRYKER, KEVIN BRADLEY	4/16/2014	\$ 140.00
947798	SULLIVAN, JEANETTE BURNEY	4/16/2014	\$ 1,165.00
947799	TABET, CHARLES K.	4/16/2014	\$ 375.00

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947800	TARVER, WALLACE P.	4/16/2014	\$ 330.00
947801	TRAN, WILLIAM	4/16/2014	\$ 635.00
947802	VALDES, LAURA EMMA	4/16/2014	\$ 1,092.32
947803	VALICEK, MICHAEL D.	4/16/2014	\$ 100.00
947804	VAN NESS, JESSE	4/16/2014	\$ 1,570.16
947805	VARA, MELISSA	4/16/2014	\$ 682.92
947806	WARD, KIMBEL	4/16/2014	\$ 140.00
947807	WHITIS, CHRISTINA ANNE	4/16/2014	\$ 190.00
947808	WILHELM, AMANDA	4/16/2014	\$ 220.00
947809	WINGET-HERNANDEZ, LAURA	4/16/2014	\$ 925.00
947810	ZAMORA, MICHAEL R	4/16/2014	\$ 785.00
947811	RICHMOND, JEANNETTE	4/16/2014	\$ 5,000.00
947812	ALVIS, TODD	4/16/2014	\$ 76.66
947813	BARRON, CELINDA	4/16/2014	\$ 566.70
947814	CABALLERO, CHRISTI	4/16/2014	\$ 639.50
947815	CASTELLANO, LISA	4/16/2014	\$ 78.66
947816	CERVANTES, NATALIE	4/16/2014	\$ 745.72
947817	CONTRERAS, JAIME	4/16/2014	\$ 180.88
947818	DAVILA, MARIA TERESA	4/16/2014	\$ 23.73
947819	DAVIS, KAREN E	4/16/2014	\$ 639.50
947820	ELMER, ALLISON RENEE	4/16/2014	\$ 166.32
947821	ESCAMILLA, TOMAS	4/16/2014	\$ 79.68
947822	GONZALES, FERNANDO	4/16/2014	\$ 166.88
947823	GUTIERREZ, RACHEL	4/16/2014	\$ 47.04
947824	HERNANDEZ, YOLANDA	4/16/2014	\$ 113.12
947825	HILLIS, ANNE MARIE	4/16/2014	\$ 24.61
947826	HOLGUIN, JAMES R	4/16/2014	\$ 1,442.40
947827	HOWELL, BOBBY	4/16/2014	\$ 102.00
947828	HUBNER, SHANE	4/16/2014	\$ 60.00
947829	JOLIVETTE, JOIE	4/16/2014	\$ 407.96
947830	KEMPKER, BRIAN	4/16/2014	\$ 88.00
947831	LANDER, KIMBERLY A	4/16/2014	\$ 332.10
947832	LANGDON, ASHLEY K	4/16/2014	\$ 102.92
947833	LEYVA, CHRISTINE ROSE	4/16/2014	\$ 35.14
947834	LOCKE, HERMAN ARTHUR	4/16/2014	\$ 102.00
947835	LOWE, ERIN	4/16/2014	\$ 303.60
947836	MARTINEZ, MICHAEL A	4/16/2014	\$ 240.27
947837	MARTINEZ, PEDRO	4/16/2014	\$ 44.24
947838	MARTINEZ, REBECCA	4/16/2014	\$ 20.00
947839	MAYHALL, PHILLIP	4/16/2014	\$ 117.00
947840	MAYORGA, MARC	4/16/2014	\$ 400.77
947841	MINJARES, SAUL	4/16/2014	\$ 392.87
947842	MOLINA MD, DIANE KIMBERLEY	4/16/2014	\$ 196.87
947843	MUNOZ, CHRISTOPHER M	4/16/2014	\$ 141.66
947844	MYLES, GREGORY	4/16/2014	\$ 627.80
947845	PEACOCK, ELIZABETH A	4/16/2014	\$ 546.60
947846	RAMOS, JESSICA	4/16/2014	\$ 325.10
947847	REVENBERG, ANNE MARIE	4/16/2014	\$ 102.00
947848	REYNOLDS, CASEY	4/16/2014	\$ 61.01
947849	RICKHOFF, TOM	4/16/2014	\$ 605.88
947850	RODRIGUEZ, ERIC	4/16/2014	\$ 40.32
947851	RODRIGUEZ, GILBERT	4/16/2014	\$ 53.00
947852	RODRIGUEZ, NORMA	4/16/2014	\$ 156.84
947853	SEGOVIA, RUBEN J.	4/16/2014	\$ 92.07
947854	SOLIS, LAURA	4/16/2014	\$ 834.00
947855	SOLIS, LAURA	4/16/2014	\$ 44.80
947856	STARR-SALAZAR, MICHELLE	4/16/2014	\$ 161.29
947857	TATUM, KELVIN	4/16/2014	\$ 104.32
947858	URANGA JR., LOUIS	4/16/2014	\$ 89.04
947859	VONSTULTZ, JEANNIE	4/16/2014	\$ 565.00
947860	YANSKY, DEBRA M	4/16/2014	\$ 77.94

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947861	CAROLINA MARTINEZ	4/16/2014	\$ 130.00
947862	ALICIA MONTES	4/16/2014	\$ 10.00
947863	ROMAN DAVILA QUIROZ	4/16/2014	\$ 33.00
947864	MICHAEL SCOTT	4/16/2014	\$ 30.55
947865	CHICAGO TITLE INS CO	4/16/2014	\$ 36.00
947866	SONGBIRD APARTMENTS	4/16/2014	\$ 11.00
947867	GERARD RICKHOFF, COUNTY CLERK	4/16/2014	\$ 455.00
947868	JOSEPH R. RICHARDSON	4/16/2014	\$ 5.00
947869	AMY NICOLE ISON	4/16/2014	\$ 5.00
947870	ERICA GARCIA	4/16/2014	\$ 10.00
947871	GERARD RICKHOFF, COUNTY CLERK	4/16/2014	\$ 600.00
947872	GERARD RICKHOFF, COUNTY CLERK	4/16/2014	\$ 869.00
947873	GERARD RICKHOFF, COUNTY CLERK	4/16/2014	\$ 158.00
947874	GERARD RICKHOFF, COUNTY CLERK	4/16/2014	\$ 465.00
947875	GERARD RICKHOFF, COUNTY CLERK	4/16/2014	\$ 350.00
947876	REX KINCAID	4/16/2014	\$ 175.00
947877	SUSAN ALEMAN	4/16/2014	\$ 175.00
947878	CHILD SAFE	4/16/2014	\$ 910.00
947879	DIANE MARTINEZ	4/16/2014	\$ 26.78
947880	VALERIE MALDONADO	4/16/2014	\$ 241.02
947881	EFRAIN TREVINO	4/16/2014	\$ 241.02
947882	ADRIANA MENDEZ	4/16/2014	\$ 254.41
947883	ISMELDA CABRERA	4/16/2014	\$ 241.02
947884	ALICIA ALEXANDER	4/16/2014	\$ 100.00
947885	GRACE GUAJARDO	4/16/2014	\$ 100.00
947886	RAMONA RODRIGUEZ	4/16/2014	\$ 100.00
947887	MARIANA TENIENTE	4/16/2014	\$ 100.00
947888	NORA ROBLEDO	4/16/2014	\$ 100.00
947889	LINDA WEBSTER	4/16/2014	\$ 100.00
947890	ANTHONY DIXION	4/16/2014	\$ 300.00
947891	BONNIE BROWN	4/16/2014	\$ 300.00
947892	GLORIA LOREDO	4/16/2014	\$ 200.00
947893	ALMA JOHNSON	4/16/2014	\$ 300.00
947894	ERNESTINE PEREZ	4/16/2014	\$ 200.00
947895	SANDRA BROWN	4/16/2014	\$ 200.00
947896	SYLVIA LUSI	4/16/2014	\$ 200.00
947897	SANDRA FUSSELL	4/16/2014	\$ 100.00
947898	CLAUDIA SALAZAR	4/16/2014	\$ 200.00
947899	CONNIE WINNIE	4/16/2014	\$ 100.00
947900	CAROLINA APAEZ	4/16/2014	\$ 100.00
947901	VANESSA GONZALEZ	4/16/2014	\$ 100.00
947902	ROSEMARI URESTI	4/16/2014	\$ 300.00
947903	MARIA DIAZ	4/16/2014	\$ 100.00
947904	DEBRA JACKSON RIOJAS	4/16/2014	\$ 300.00
947905	GARCE VILLELA	4/16/2014	\$ 400.00
947906	APRIL MAY-OTTO	4/16/2014	\$ 300.00
947907	BETTY HERNANDEZ	4/16/2014	\$ 100.00
947908	MARY YEPZ	4/16/2014	\$ 100.00
947909	IRIS VANESSA BARRERA	4/16/2014	\$ 100.00
947910	OFELIA GOMEZ	4/16/2014	\$ 300.00
947911	KAY BREINER	4/16/2014	\$ 100.00
947912	ELIZABETH PINEDA	4/16/2014	\$ 100.00
947913	HORTENCIA MOYERS	4/16/2014	\$ 100.00
947914	DANA BYNUM	4/16/2014	\$ 200.00
947915	CECELIA JELINSKI	4/16/2014	\$ 100.00
947916	MABEL BASALDUA	4/16/2014	\$ 100.00
947917	CHRISTINA PEREZ	4/16/2014	\$ 100.00
947918	TERESAS JARAMILLO	4/16/2014	\$ 200.00
947919	MARY HARIAZVI	4/16/2014	\$ 100.00
947920	RACHEL ESQUIVEL	4/16/2014	\$ 100.00
947921	ORALIA ALANIZ	4/16/2014	\$ 100.00

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947922	PATRICIA FOX	4/16/2014	\$ 100.00
947923	TILLMAN DANTZIER	4/16/2014	\$ 300.00
947924	CYNTHIA LOPEZ	4/16/2014	\$ 100.00
947925	DONNA NORENBERGS	4/16/2014	\$ 100.00
947926	JESSICA ORTIZ	4/16/2014	\$ 100.00
947927	MARTIN REYES	4/16/2014	\$ 100.00
947928	ROSEMARY MORRIS	4/16/2014	\$ 200.00
947929	JUANA TOLEDO	4/16/2014	\$ 100.00
947930	EVA HICKMAN	4/16/2014	\$ 200.00
947931	HELEN CAMERON	4/16/2014	\$ 300.00
947932	LINDA REESE	4/16/2014	\$ 300.00
947933	FAITH VANDROSS	4/16/2014	\$ 100.00
947934	JESUS VELASCO	4/16/2014	\$ 400.00
947935	DOROTHY ANGUIANO	4/16/2014	\$ 200.00
947936	ROXANNE REYES	4/16/2014	\$ 100.00
947937	ELIA GARCIA	4/16/2014	\$ 200.00
947938	MARIA LANDEROS	4/16/2014	\$ 200.00
947939	JOHN HENRY LEVINE	4/16/2014	\$ 100.00
947940	MARIA BRISENO	4/16/2014	\$ 300.00
947941	CARMEN CUELLAR	4/16/2014	\$ 100.00
947942	ROXANA ALCANTAR	4/16/2014	\$ 200.00
947943	MARGARET COWEY	4/16/2014	\$ 100.00
947944	OLGA ALVARADO	4/16/2014	\$ 300.00
947945	ELISA HERNANDEZ	4/16/2014	\$ 300.00
947946	VICENTE ESQUIVEL	4/16/2014	\$ 400.00
947947	KATHY JACKSON	4/16/2014	\$ 100.00
947948	MICHAEL HAMILTON	4/16/2014	\$ 300.00
947949	TONI MARIE GARCIA	4/16/2014	\$ 200.00
947950	CHRISTINE VOEGHTLY	4/16/2014	\$ 100.00
947951	ISIDRA CAMPOS	4/16/2014	\$ 200.00
947952	MEGAN HERNANDEZ	4/16/2014	\$ 100.00
947953	ELOISA CONTRERAS	4/16/2014	\$ 200.00
947954	MARHTA RODRIGUEZ	4/16/2014	\$ 100.00
947955	CAROLYN WHEATLEY	4/16/2014	\$ 100.00
947956	LISA VARGAS	4/16/2014	\$ 100.00
947957	YESSICA ESPINOZA	4/16/2014	\$ 100.00
947958	DANIEL VARGAS	4/16/2014	\$ 200.00
947959	MARY RAMON	4/16/2014	\$ 100.00
947960	BRIGINDA MENDIOLA	4/16/2014	\$ 400.00
947961	SYLVIA MADLONADO	4/16/2014	\$ 200.00
947962	ANTIA WARREN	4/16/2014	\$ 100.00
947963	MARIA GONZALEZ	4/16/2014	\$ 100.00
947964	JUSTINE OJEDA	4/16/2014	\$ 100.00
947965	DOMINGA CARRASCO	4/16/2014	\$ 200.00
947966	DOLORES TREVINO	4/16/2014	\$ 100.00
947967	PAULITA VASQUEZ	4/16/2014	\$ 400.00
947968	CHILDREN'S SHELTER OF S.A.	4/16/2014	\$ 682.00
947969	ADVANCED LAUNDRY SYSTEMS	4/16/2014	\$ 100.00
947970	ALAMO AREA RADIO ORGANIZATION	4/16/2014	\$ 3,800.00
947971	ALAMO IRON WORKS	4/16/2014	\$ 1,008.72
947972	ALPHA BUILDING CORPORATION	4/16/2014	\$ 64,314.65
947973	AMERCARE PRODUCTS INC	4/16/2014	\$ 1,072.00
947974	AMERICAN LAUNDRY DIST INC	4/16/2014	\$ 220.00
947975	ANDERSON, DAVID BRUCE	4/16/2014	\$ 800.00
947976	AT&T	4/16/2014	\$ 1,049.70
947977	AT&T MOBILITY NATIONAL ACCOUNT	4/16/2014	\$ 2,842.04
947978	AUSTIN DISTRIBUTING	4/16/2014	\$ 101.60
947979	AUSTIN-SAN ANTONIO CORRIDOR	4/16/2014	\$ 50.00
947980	BAYTECH SUPPLY INC	4/16/2014	\$ 2,315.00
947981	BEST BUY BUSINESS ADVANTAGE	4/16/2014	\$ 1,199.90
947982	BOB BARKER COMPANY, INC	4/16/2014	\$ 41,037.60

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947983	BOSE PUBLIC AFFAIRS GROUP	4/16/2014	\$ 9,000.00
947984	BOSWORTH PAPERS INC	4/16/2014	\$ 140.80
947985	BOWMAN CONSULTING GROUP	4/16/2014	\$ 1,870.00
947986	CANON SOLUTIONS AMERICA, INC.	4/16/2014	\$ 257.69
947987	CANON SOLUTIONS AMERICA, INC	4/16/2014	\$ 100.59
947988	CANON-FINANCIAL SERVICES	4/16/2014	\$ 100.59
947989	CITY OF SAN ANTONIO	4/16/2014	\$ 500.00
947990	COMMONWEALTH COMPUTER COMPANY	4/16/2014	\$ 1,039.90
947991	COOK'S CORRECTIONAL	4/16/2014	\$ 73,086.88
947992	COUNTY LINE ANIMAL HOSPITAL	4/16/2014	\$ 108.00
947993	CPI / GUARDIAN	4/16/2014	\$ 5,400.00
947994	CPS ENERGY	4/16/2014	\$ 54,078.00
947995	CRAWFORD, MONICA R	4/16/2014	\$ 3,746.70
947996	CTWP LEASING	4/16/2014	\$ 977.64
947997	CULLIGAN SOFT WATER SERVICE	4/16/2014	\$ 786.96
947998	DEER OAKS MENTAL HEALTH	4/16/2014	\$ 5,231.24
947999	DELL MARKETING, LP	4/16/2014	\$ 33,903.30
948000	DIAMOND KNIFE AND SHEAR, INC.	4/16/2014	\$ 222.00
948001	E Z BEL CONSTRUCTION, LLC	4/16/2014	\$ 100,130.25
948002	EASY DRIVE	4/16/2014	\$ 720.00
948003	EL CENTRO DEL BARRIO INC	4/16/2014	\$ 9,255.60
948004	ERPS, VANESSA	4/16/2014	\$ 140.00
948005	FEDEX	4/16/2014	\$ 155.74
948006	FOSTER CM GROUP INC	4/16/2014	\$ 27,166.05
948007	GARCIA CLINICAL LABORATORY INC	4/16/2014	\$ 826.00
948008	GARZA/GONZALEZ & ASSOCIATES	4/16/2014	\$ 115,885.00
948009	GMG HEALTH SYSTEMS P.A.	4/16/2014	\$ 105.00
948010	GRAINGER INC	4/16/2014	\$ 2,141.78
948011	GUILLEN, AMELIA H	4/16/2014	\$ 353.50
948012	HALFF ASSOCIATES INC	4/16/2014	\$ 17,719.48
948013	HALFF ASSOCIATES INC	4/16/2014	\$ 793.80
948014	HEARTHSTONE BAKERY	4/16/2014	\$ 29.98
948015	HERFF TRAVEL INCORPORATED	4/16/2014	\$ 3,893.00
948016	HESELBEIN TIRE SOUTHWEST	4/16/2014	\$ 4,030.08
948017	HIGH SIERRA ELECTRONICS, INC.	4/16/2014	\$ 45,757.33
948018	HILL COUNTRY DOG CENTER	4/16/2014	\$ 600.00
948019	HINDS-ALVARADO CSR, AMY	4/16/2014	\$ 941.92
948020	HOFFMAN REPORTING SERVICE	4/16/2014	\$ 234.50
948021	HOME DEPOT CREDIT SERVICE	4/16/2014	\$ 1,356.84
948022	HONEYWELL INTERNATIONAL INC	4/16/2014	\$ 5,705.26
948023	I PLOW.COM	4/16/2014	\$ 3,000.00
948024	ICS JAIL SUPPLIES INC	4/16/2014	\$ 360.00
948025	IES COMMERCIAL, INC	4/16/2014	\$ 675.00
948026	INTEGRATED FORENSIC LAB INC	4/16/2014	\$ 34,692.90
948027	INTERNATIONAL HARRIS WIRELESS	4/16/2014	\$ 400.00
948028	JASMINE ENGINEERING INC	4/16/2014	\$ 19,805.60
948029	JET MECHANICAL, INC.	4/16/2014	\$ 800.00
948030	JIMENEZ, ANGELITA RANGEL	4/16/2014	\$ 842.36
948031	LEXIS-NEXIS	4/16/2014	\$ 83.00
948032	LONGHORN INC	4/16/2014	\$ 924.88
948033	LOOMIS	4/16/2014	\$ 4,247.00
948034	MATRIX DESIGN GROUP	4/16/2014	\$ 30,380.00
948035	METROPLEX CONTROL SYSTEMS	4/16/2014	\$ 3,302.50
948036	MORRISON SUPPLY COMPANY	4/16/2014	\$ 1,591.92
948037	MSC INDUSTRIAL SUPPLY COMPANY	4/16/2014	\$ 595.64
948038	MUZAK	4/16/2014	\$ 1,400.00
948039	NADCP ANNUAL CONFERENCE	4/16/2014	\$ 4,900.00
948040	NORTHPOINTE INC	4/16/2014	\$ 1,100.00
948041	OFFICESOURCE LTD	4/16/2014	\$ 10,899.38
948042	OLYMPIC TROPHY CENTER	4/16/2014	\$ 214.50
948043	POAGE, GLYN E	4/16/2014	\$ 184.44

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
948044	PRUDENT TECHNOLOGIES INC	4/16/2014	\$ 128,755.15
948045	QUILL CORPORATION	4/16/2014	\$ 548.83
948046	REDWOOD TOXICOLOGY LABORATORY	4/16/2014	\$ 218.00
948047	RICHARDSON, CHARLES	4/16/2014	\$ 35.00
948048	ROCK ENGINEERING & TESTING LAB	4/16/2014	\$ 425.00
948049	SA QUALITY FENCE & WELDING	4/16/2014	\$ 180.00
948050	SAM PACK'S FIVE STAR FORD	4/16/2014	\$ 27,981.60
948051	SAN ANTONIO RIVER AUTHORITY	4/16/2014	\$ 38,469.89
948052	SANIVAC	4/16/2014	\$ 963.60
948053	SHI GOVERNMENT SOLUTIONS INC	4/16/2014	\$ 624.00
948054	SIMPLEXGRINNELL	4/16/2014	\$ 1,272.55
948055	SIRIUS COMPUTER SOLUTIONS INC	4/16/2014	\$ 14,570.00
948056	STRUCTURAL ENGINEERING ASSOC	4/16/2014	\$ 862.04
948057	TEXAS STERLING CONSTRUCTION CO	4/16/2014	\$ 540,587.06
948058	THE CHANGE COMPANIES	4/16/2014	\$ 1,327.63
948059	THE KNOX COMPANY, INC	4/16/2014	\$ 15.18
948060	TIME WARNER CABLE SAN ANTONIO	4/16/2014	\$ 54.01
948061	TODAY'S BUSINESS SOLUTIONS	4/16/2014	\$ 272.40
948062	TOSHIBA	4/16/2014	\$ 540.81
948063	TOSHIBA OCS	4/16/2014	\$ 20,099.04
948064	TMS SOUTH-TOTAL MAINTENANCE	4/16/2014	\$ 954.04
948065	TRANS UNION RISK	4/16/2014	\$ 330.00
948066	TRINITY BAPTIST CHURCH	4/16/2014	\$ 40.00
948067	TROPICAL CONTRACTING LLC	4/16/2014	\$ 95,203.78
948068	TX CRIMINAL JUSTICE INFOR	4/16/2014	\$ 400.00
948069	TX ENVIRONMENTAL HEALTH ASSN	4/16/2014	\$ 150.00
948070	TYCO INTEGRATED SECURITY	4/16/2014	\$ 761.40
948071	UNIFIRST HOLDINGS, INC.	4/16/2014	\$ 541.58
948072	URETEK USA, INC.	4/16/2014	\$ 245,677.31
948073	UZOMBA, GRACE	4/16/2014	\$ 100.00
948074	VICTORIA CITY- CO HEALTH DEPT	4/16/2014	\$ 10,635.95
948075	WAUKESHA-PEARCE INDUSTRIES INC	4/16/2014	\$ 11.32
948076	WELLS FARGO BANK	4/16/2014	\$ 150.00
948077	WEST SANITATION SERVICES INC	4/16/2014	\$ 113.40
948078	WESTERN SURETY COMPANY	4/16/2014	\$ 100.00
948079	WINFIELD SOLUTIONS LLC	4/16/2014	\$ 488.18
			\$ 1,998,559.41

EFT PAYMENTS FOR: 04/16/2014

41614001	ACEVEDO, ROCHELLE	4/16/2014	\$ 100.00
41614002	ADAMS, EDWARD H	4/16/2014	\$ 365.00
41614003	ADAMS, RAY HARRIS	4/16/2014	\$ 165.00
41614004	ALDAPE, JAIME	4/16/2014	\$ 140.00
41614005	ALEMAN, RAYMUNDO	4/16/2014	\$ 330.00
41614006	AMBROSINO JR, ROBERTO	4/16/2014	\$ 790.00
41614007	ARRIAGA, MONICA G	4/16/2014	\$ 305.00
41614008	BARNETT, BYRON E.	4/16/2014	\$ 1,244.28
41614009	BASELUOS, MICHAEL	4/16/2014	\$ 165.00
41614010	BLAKE, ANGELA LUTHI	4/16/2014	\$ 100.00
41614011	BOCQUIN, KAREN	4/16/2014	\$ 250.00
41614012	BOWLES, MICHAEL D.	4/16/2014	\$ 1,475.00
41614013	BOYD, FRANKIE GENEVA	4/16/2014	\$ 598.33
41614014	BRADLEY, MARILYN	4/16/2014	\$ 140.00
41614015	BRANCH, CRISTA MARICHALAR	4/16/2014	\$ 990.28
41614016	BUSTAMANTE, REBECCA	4/16/2014	\$ 200.00
41614017	CANTRELL, ANTHONY B	4/16/2014	\$ 140.00
41614018	CHAIRES, ALBERTO	4/16/2014	\$ 1,080.20
41614019	CORONADO, TODD GIL	4/16/2014	\$ 495.00

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41614020	CRAIG, PAMELA	4/16/2014	\$ 445.00
41614021	DAVIDSON, WILLIAM F	4/16/2014	\$ 100.00
41614022	DAVIS, SHEY	4/16/2014	\$ 450.00
41614023	DE HOYOS, JOANN S.	4/16/2014	\$ 165.00
41614024	DELANO JR., WILLIAM G.	4/16/2014	\$ 740.00
41614025	DIAZ, DOROTHY FLAGG	4/16/2014	\$ 240.00
41614026	DITTMAN, ROBERT	4/16/2014	\$ 340.00
41614027	DUMPH, SUSAN	4/16/2014	\$ 750.00
41614028	ELAM, MELISSA ARAIZA	4/16/2014	\$ 100.00
41614029	ENGELKE, STEVEN KEITH	4/16/2014	\$ 140.00
41614030	FALKIEWICZ, CHRISTINA L	4/16/2014	\$ 330.00
41614031	FLORES, GERARDO C	4/16/2014	\$ 190.00
41614032	FROELICH, ANDREW C	4/16/2014	\$ 140.00
41614033	GAONA, ROBERT	4/16/2014	\$ 300.00
41614034	GARCIA, CANDICE PAIZ	4/16/2014	\$ 50.00
41614035	GARCIA, JULIA	4/16/2014	\$ 240.00
41614036	GARZA, ANITA PEREZ	4/16/2014	\$ 50.00
41614037	GARZA, JESUS DAVID	4/16/2014	\$ 140.00
41614038	GAY, ARLENE M	4/16/2014	\$ 215.00
41614039	GONZALEZ, JESSICA A	4/16/2014	\$ 390.00
41614040	GONZALEZ, ROSA MARIA	4/16/2014	\$ 2,175.00
41614041	HAMNER, BRIAN A	4/16/2014	\$ 240.00
41614042	HAN, LING	4/16/2014	\$ 140.00
41614043	HANSON, KRISTIN	4/16/2014	\$ 509.40
41614044	HARGROVE, CLAIRE	4/16/2014	\$ 1,000.00
41614045	HARKIEWICZ, STEVEN N	4/16/2014	\$ 300.00
41614046	HEARD, LAURA D	4/16/2014	\$ 385.00
41614047	HELLRUNG, MARGARET CECILIA	4/16/2014	\$ 585.00
41614048	HICKS, BOB M	4/16/2014	\$ 165.00
41614049	HICKS, JOHN T	4/16/2014	\$ 330.00
41614050	HICKS, JUNIUS F	4/16/2014	\$ 165.00
41614051	HILL, DALE L.	4/16/2014	\$ 675.00
41614052	HILLE, THOMAS F	4/16/2014	\$ 100.00
41614053	HORTICK, CHRISTINE	4/16/2014	\$ 903.00
41614054	HUFF, YOLANDA T	4/16/2014	\$ 1,025.00
41614055	HUNT, JAMES KENDALL	4/16/2014	\$ 140.00
41614056	JARMON, JAMISSA LYNNE	4/16/2014	\$ 320.00
41614057	JOHNSON, CLARA	4/16/2014	\$ 140.00
41614058	JUSTICE, SALLY	4/16/2014	\$ 1,669.56
41614059	KEANE-DAWES, SEAN	4/16/2014	\$ 140.00
41614060	KELL, ORLANDO	4/16/2014	\$ 1,125.00
41614061	KELLEY, JEFF D	4/16/2014	\$ 165.00
41614062	KELLY, KELLY WRIGHT	4/16/2014	\$ 140.00
41614063	KENDALL, LOWELL S	4/16/2014	\$ 140.00
41614064	KESSLER JR, WILLIAM F.	4/16/2014	\$ 280.00
41614065	LAFUENTE-GAONA, CYNTHIA	4/16/2014	\$ 1,175.00
41614066	LATIMER, MIKE	4/16/2014	\$ 140.00
41614067	LEONARD, LISA SCOTT	4/16/2014	\$ 1,010.00
41614068	LESNIAK, MELISSA	4/16/2014	\$ 215.00
41614069	LEVENSTEIN, BRENDA LOUISE	4/16/2014	\$ 165.00
41614070	LOCKE, SHANNON WILLIS	4/16/2014	\$ 850.00
41614071	LOPEZ, RAY	4/16/2014	\$ 305.00
41614072	LOWE, ALLEN K	4/16/2014	\$ 2,185.28
41614073	MAURER, VIRGINIA E	4/16/2014	\$ 1,750.00
41614074	MCNEIL, LAIRD H	4/16/2014	\$ 100.00
41614075	MEZA, VELIA J	4/16/2014	\$ 140.00
41614076	MOHR, BLAKELY I	4/16/2014	\$ 140.00
41614077	MOLINA, RICHARD TIM	4/16/2014	\$ 470.00
41614078	MONTOYA JR., ISIDRO	4/16/2014	\$ 140.00
41614079	MORENO, DENNIS L	4/16/2014	\$ 100.00
41614080	MORGAN, M. FAYE	4/16/2014	\$ 450.00

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41614081	NORRIS, MATTHEW	4/16/2014	\$ 140.00
41614082	OLIVEIRA-DURAN, LAURA	4/16/2014	\$ 525.00
41614083	ORBELO, WILLIAM M	4/16/2014	\$ 140.00
41614084	PARKER, DEBRA L	4/16/2014	\$ 300.00
41614085	PATE JR, ROBERT C	4/16/2014	\$ 140.00
41614086	PATTERSON, JULIE BRAY	4/16/2014	\$ 50.00
41614087	PENA, JENNIFER	4/16/2014	\$ 900.00
41614088	PEPLINSKI, JAMES B	4/16/2014	\$ 1,175.00
41614089	PEREZ, ADRIAN A	4/16/2014	\$ 280.00
41614090	PEREZ, LINDA IRENE	4/16/2014	\$ 165.00
41614091	PEREZ, PHILIP A	4/16/2014	\$ 140.00
41614092	PERKINS, AMY EUBANKS	4/16/2014	\$ 1,518.52
41614093	PLAYER, KELLIE K	4/16/2014	\$ 132.32
41614094	RAIFORD, SUZANNE	4/16/2014	\$ 490.00
41614095	RAMIREZ, CARMEN M	4/16/2014	\$ 510.00
41614096	RICHARDSON, JOEL G	4/16/2014	\$ 165.00
41614097	ROBERSON, JACLYN Y	4/16/2014	\$ 417.32
41614098	ROBERTSON, JOHN H	4/16/2014	\$ 286.50
41614099	RODRIGUEZ, CHRISTOPHER PAUL	4/16/2014	\$ 165.00
41614100	ROJAS, AIDA R	4/16/2014	\$ 75.00
41614101	SALAZAR, MARIA	4/16/2014	\$ 765.00
41614102	SANDOVAL, FRANK D	4/16/2014	\$ 50.00
41614103	SCOTT, MARGARET A	4/16/2014	\$ 1,115.00
41614104	SETTLE, ELIZABETH A.	4/16/2014	\$ 355.00
41614105	SKINNER, NELSON P.	4/16/2014	\$ 100.00
41614106	SMITH, ANN MARIE	4/16/2014	\$ 1,125.00
41614107	SMITH, BEVERLY	4/16/2014	\$ 250.00
41614108	THORN, SHARON C	4/16/2014	\$ 561.80
41614109	UNGER, BEATRIZ	4/16/2014	\$ 50.00
41614110	VALDEZ JR., JERRY	4/16/2014	\$ 50.00
41614111	WALTERS, DEEPALI MEENU	4/16/2014	\$ 240.00
41614112	WEBB, JENNIFER	4/16/2014	\$ 566.00
41614113	WHEAT, JAMES	4/16/2014	\$ 140.00
41614114	WILKE, STEPHANIE H	4/16/2014	\$ 1,075.00
41614115	WILSON, GREGORY L	4/16/2014	\$ 321.00
41614116	WOOD III, BERTRAM O.	4/16/2014	\$ 400.00
41614117	WOODARD, DAVID ANDRE	4/16/2014	\$ 140.00
41614118	ZAMORA, LAUREN D	4/16/2014	\$ 110.00
41614119	AECOM TECHNICAL SERVICES INC.	4/16/2014	\$ 16,821.71
41614120	AFFORDABLE CUSTODIAL SUPPLIES	4/16/2014	\$ 2,205.38
41614121	ARAMARK CORRECTIONAL SERVICES	4/16/2014	\$ 29,975.15
41614122	CDW GOVERNMENT, LLC.	4/16/2014	\$ 50.54
41614123	COMFORT AIR ENGINEERING INC	4/16/2014	\$ 166.50
41614124	DC DISTRIBUTING	4/16/2014	\$ 4,023.05
41614125	ELECTION SYSTEM & SOFTWARE	4/16/2014	\$ 48,230.00
41614126	ERGON ASPHALT & EMULSIONS, INC	4/16/2014	\$ 3,708.63
41614127	GRANDE TRUCK CENTER INC	4/16/2014	\$ 1,030.58
41614128	INDUSTRIAL COMMUNICATIONS	4/16/2014	\$ 600.00
41614129	JIMENEZ, DEBRA	4/16/2014	\$ 122.50
41614130	LA PRENSA	4/16/2014	\$ 240.00
41614131	MUSTANG EQUIPMENT	4/16/2014	\$ 4,652.77
41614132	O'REILLY AUTO PARTS	4/16/2014	\$ 2,715.30
41614133	OFFICE DEPOT INC	4/16/2014	\$ 26,822.86
41614134	OLMOS EQUIPMENT, INC	4/16/2014	\$ 352,268.15
41614135	PETROLEUM TRADERS CORPORATION	4/16/2014	\$ 24,354.33
41614136	POZNECKI-CAMARILLO, INC	4/16/2014	\$ 1,841.24
41614137	PRIMO PLUMBING INC	4/16/2014	\$ 135.00
41614138	RKA PETROLEUM COMPANIES INC	4/16/2014	\$ 20,398.31
41614139	SA EXPRESS NEWS	4/16/2014	\$ 4,191.44

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41614140	SAN ANTONIO AIDS FOUNDATION	4/16/2014	\$ 34,874.38
41614141	VWR INTERNATIONAL LLC	4/16/2014	\$ 3,349.92
41614142	WASTE MANAGEMENT OF TEXAS INC	4/16/2014	\$ 252.52
41614143	XEROX CORPORATION	4/16/2014	\$ 372.00
41614144	ZARATE, DAVID	4/16/2014	\$ 1,978.80
			\$ 637,389.85

WIRE PAYMENTS FOR: 04/16/2014

WIRE	AETNA	\$ 840,714.96
WIRE	4TH COURT OF APPEALS	\$ 15,489.10
WIRE	TRISTAR	\$ 137,982.94
		\$ 994,187.00

PAYROLL PAYMENTS FOR: 04/15/2014

GROSS	\$ 9,684,554.03
FICA	\$ 696,945.52
TCDRS	\$ 2,572,156.32
\$ 12,953,655.87	

GRAND TOTAL \$ 16,583,792.13