

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/06/2014
DISBURSEMENTS FOR: 04/30/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/30/2014			
948535	ACEVEDO, PAUL R.	4/30/2014	\$ 890.00
948536	AGUILAR, STEPHEN	4/30/2014	\$ 305.00
948537	ALLEN, MATTHEW THOMAS	4/30/2014	\$ 280.00
948538	ALVAREZ, ADAM	4/30/2014	\$ 140.00
948539	ANDERSEN, KAREN	4/30/2014	\$ 545.00
948540	APPELT, JOSEPH P.	4/30/2014	\$ 150.00
948541	ARCE, CHRISTOPHER	4/30/2014	\$ 140.00
948542	BAIRD, MICHAEL ALAN	4/30/2014	\$ 140.00
948543	BAKER, KENNETH	4/30/2014	\$ 140.00
948544	BASILE, KARL ANTHONY	4/30/2014	\$ 575.00
948545	BAUGH, GEORGE W.	4/30/2014	\$ 825.00
948546	BEAL, PHYLLIS J	4/30/2014	\$ 380.00
948547	BECK, THOMAS B.	4/30/2014	\$ 140.00
948548	MULLINER, KRISTEN L	4/30/2014	\$ 100.00
948549	BELL, KENNETH	4/30/2014	\$ 50.00
948550	BENAVIDES, ALMA	4/30/2014	\$ 785.00
948551	BENAVIDES, MARK H	4/30/2014	\$ 140.00
948552	BENAVIDES, MARK H	4/30/2014	\$ 660.00
948553	BENAVIDES, MICHAEL H	4/30/2014	\$ 140.00
948554	BLOOMQUIST, LARRY	4/30/2014	\$ 140.00
948555	BOMBENGER, MARK J	4/30/2014	\$ 475.00
948556	BOZZA, MAC	4/30/2014	\$ 560.00
948557	BRASWELL, MARK E.	4/30/2014	\$ 520.00
948558	BRIONES, RICARDO	4/30/2014	\$ 640.00
948559	BROOKS, WILLIAM A	4/30/2014	\$ 600.00
948560	BROWN, CELESTE	4/30/2014	\$ 140.00
948561	BROWN, STEPHANIE R	4/30/2014	\$ 250.00
948562	BURKE, DEBORAH S.	4/30/2014	\$ 140.00
948563	BUTLER III, MILTON C.	4/30/2014	\$ 1,477.50
948564	BYINGTON, RICARDO A	4/30/2014	\$ 425.00
948565	CACERES, VIVIAN	4/30/2014	\$ 500.00
948566	CADENA, IRENE VELA	4/30/2014	\$ 500.00
948567	CALDAROLA, GAYLE	4/30/2014	\$ 890.00
948568	CALLAHAN, MICHAEL S.	4/30/2014	\$ 287.50
948569	CAMARA JR, EDWARD	4/30/2014	\$ 465.00
948570	CAMPBELL, R DOUGLAS	4/30/2014	\$ 150.00
948571	CARRAWAY, ROBERT B	4/30/2014	\$ 140.00
948572	CAVAZOS, SYLVIA A	4/30/2014	\$ 127.50
948573	CHRISTIAN, DAVID D	4/30/2014	\$ 400.00
948574	CLAYTON, JARED KYLE	4/30/2014	\$ 50.00
948575	COHEN, LAWRENCE MICHAEL	4/30/2014	\$ 670.00
948576	COLLINS, MICHAEL J.	4/30/2014	\$ 550.00
948577	COMPTON, CATHY S	4/30/2014	\$ 900.00
948578	CORBY, KAREN L	4/30/2014	\$ 140.00
948579	CORLEY, LINDA	4/30/2014	\$ 140.00
948580	COX, CORNELIUS N.	4/30/2014	\$ 940.00
948581	CUELLAR, DAVID A	4/30/2014	\$ 900.00
948582	CURA JR, OMAR	4/30/2014	\$ 95.00
948583	DARLING, MARK	4/30/2014	\$ 450.00
948584	DARWIN, CASE JEFFERSON	4/30/2014	\$ 680.00
948585	DAVIS, JOHN F.	4/30/2014	\$ 1,530.00
948586	DAVIS, JOHN FRANCIS	4/30/2014	\$ 190.00
948587	DAVIS, SAMUEL	4/30/2014	\$ 250.00
948588	DELAVAN, MARY KAY	4/30/2014	\$ 343.72
948589	DEVEAU, PATRICIA BLASCHKE	4/30/2014	\$ 475.00
948590	DIACHIN, DEAN A	4/30/2014	\$ 300.00
948591	DICKSON JR, FRANK L	4/30/2014	\$ 140.00
948592	DOMINGUEZ, ABEL	4/30/2014	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
948593	DOOLING, WILLIAM T	4/30/2014	\$ 836.64
948594	DOW, KRISTIN FIACCO	4/30/2014	\$ 190.00
948595	DUGANNE, BRENDAN	4/30/2014	\$ 400.00
948596	DULLNIG, DARRELL SCOTT	4/30/2014	\$ 140.00
948597	DWIGANS, JAMES L	4/30/2014	\$ 280.00
948598	EAKLE, JOANNE	4/30/2014	\$ 268.38
948599	ECKE, JOSEPH R	4/30/2014	\$ 140.00
948600	ESCALONA, KRISTINA	4/30/2014	\$ 750.00
948601	FERNANDEZ, JOSE J.	4/30/2014	\$ 950.00
948602	FINCH, MATTHEW L	4/30/2014	\$ 280.00
948603	FISCHER, JONATHAN DANE	4/30/2014	\$ 400.00
948604	FISCHER, JUSTIN	4/30/2014	\$ 140.00
948605	FOSTER, STEPHEN	4/30/2014	\$ 300.00
948606	FRANCO, ROY	4/30/2014	\$ 140.00
948607	FUENTES-VALDEZ, MARY E	4/30/2014	\$ 693.32
948608	GADDIS, HOWARD	4/30/2014	\$ 845.00
948609	GARCIA, DAVID A	4/30/2014	\$ 140.00
948610	GARCIA, RENE	4/30/2014	\$ 140.00
948611	GARCIA-VALDEZ, LUCINDA	4/30/2014	\$ 830.00
948612	GARZA, CECILIA	4/30/2014	\$ 915.00
948613	GERTZ, JERAMIE	4/30/2014	\$ 280.00
948614	GOEBEL, DERRICK BRYAN	4/30/2014	\$ 140.00
948615	ZUNIGA-GOLDWATER, BIANCA	4/30/2014	\$ 140.00
948616	GONZALEZ, HOLLY	4/30/2014	\$ 50.00
948617	GOSSEN, MATTHEW NEAL	4/30/2014	\$ 140.00
948618	GRAUL JR, ROBERT L	4/30/2014	\$ 355.00
948619	GUERRA, MARTIN M	4/30/2014	\$ 440.00
948620	GUERRERO, MONICA ELAINE	4/30/2014	\$ 985.00
948621	GUTIERREZ JR, ALBERT M	4/30/2014	\$ 927.50
948622	HABY, MARK P	4/30/2014	\$ 140.00
948623	HAJEK III, ANTON PAUL	4/30/2014	\$ 1,978.75
948624	HENRICKSEN, CHRISTIAN	4/30/2014	\$ 500.00
948625	HERNANDEZ III, MIGUEL A.	4/30/2014	\$ 990.00
948626	HERNANDEZ, FLAVIO	4/30/2014	\$ 280.00
948627	HILBIG, STEVEN C	4/30/2014	\$ 140.00
948628	HILL, G SCOTT	4/30/2014	\$ 140.00
948629	HOYLE, LEONARD MICHAEL	4/30/2014	\$ 750.00
948630	HUGHES, ANTHONY M	4/30/2014	\$ 100.00
948631	IRELAND, CHARLES MICHAEL	4/30/2014	\$ 140.00
948632	JAN, FARHEEN	4/30/2014	\$ 75.00
948633	JIMENEZ III, ANTONIO	4/30/2014	\$ 50.00
948634	JOHNSON, KERBY	4/30/2014	\$ 865.00
948635	JONES, DAYNA	4/30/2014	\$ 140.00
948636	JOYNER, JASON	4/30/2014	\$ 380.00
948637	JOYNER, JONATHAN KUIPERS	4/30/2014	\$ 4,220.00
948638	KALE, ANEETA	4/30/2014	\$ 780.00
948639	KAPPMAYER, DOUGLAS J	4/30/2014	\$ 140.00
948640	KEENEY, BRIAN	4/30/2014	\$ 140.00
948641	KEILER, WILLIAM G	4/30/2014	\$ 400.00
948642	KETNER, JOHN T	4/30/2014	\$ 280.00
948643	KIMBROUGH, BRIAN C.	4/30/2014	\$ 1,150.00
948644	KIRKWOOD, MARKES E	4/30/2014	\$ 1,230.00
948645	KNOWLES, BRENDA LEE	4/30/2014	\$ 825.00
948646	KRAMER, SUZANNE	4/30/2014	\$ 420.00
948647	KREIDER III, EVERETTE F	4/30/2014	\$ 140.00
948648	KUCERA, MEGAN HORDINSKI	4/30/2014	\$ 280.00
948649	KUNTZ IV, JOHN J	4/30/2014	\$ 500.00
948650	LEE, HEE KYU	4/30/2014	\$ 1,050.00
948651	LEGARRETA, VERONICA I	4/30/2014	\$ 1,290.00
948652	LEOPOLD, THOMAS C	4/30/2014	\$ 100.00
948653	LEVIS, EARL	4/30/2014	\$ 505.00

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948654	LLANAS, MAUREEN K	4/30/2014	\$ 230.00
948655	LOPEZ, BRANDEN	4/30/2014	\$ 815.00
948656	LOPEZ, CARLOS	4/30/2014	\$ 500.00
948657	LOPEZ, JESUS R.	4/30/2014	\$ 420.00
948658	LUITJEN, MARK R	4/30/2014	\$ 700.00
948659	LUNA, LETICIA ANN	4/30/2014	\$ 700.00
948660	MAMMARELLA, LEIGH A	4/30/2014	\$ 1,035.00
948661	MAMORI PLLC, R AMIR	4/30/2014	\$ 240.00
948662	MARTINEZ DE VARA, ARTURO	4/30/2014	\$ 140.00
948663	MARTINEZ, JEFFREY	4/30/2014	\$ 140.00
948664	MARTINI, MANDI	4/30/2014	\$ 100.00
948665	MAURER II, ROBERT M	4/30/2014	\$ 500.00
948666	MAYS, ANTIONETTE	4/30/2014	\$ 140.00
948667	MCCAULEY JR., DAN W.	4/30/2014	\$ 140.00
948668	MCCRUM, SCOTT	4/30/2014	\$ 500.00
948669	MCDONALD, TERRENCE	4/30/2014	\$ 2,015.00
948670	MCKAY, MARK JOHN	4/30/2014	\$ 280.00
948671	MEHLER, DANIEL	4/30/2014	\$ 505.00
948672	MONTGOMERY, PATRICK BARRY	4/30/2014	\$ 280.00
948673	MORALES, MARISSA BARRERA	4/30/2014	\$ 545.00
948674	MORALES, TERESA BELEM	4/30/2014	\$ 600.00
948675	MORRIS, IRENE	4/30/2014	\$ 140.00
948676	MORRIS, ZACHARY J.	4/30/2014	\$ 165.00
948677	NAJERA, MIGUEL	4/30/2014	\$ 1,130.00
948678	NAVAR, JESUS MANUEL	4/30/2014	\$ 500.00
948679	OLTERS DORF, JAMES	4/30/2014	\$ 140.00
948680	ORTIZ, ARNULFO	4/30/2014	\$ 400.00
948681	PEACE, TERRI C.	4/30/2014	\$ 140.00
948682	PEARSALL, ALANA	4/30/2014	\$ 1,530.18
948683	PERALES, RAUL	4/30/2014	\$ 930.00
948684	PERRY, DEBORAH S	4/30/2014	\$ 700.00
948685	PIKER JR, EDWARD P	4/30/2014	\$ 100.00
948686	PIZANA III, RAFAEL	4/30/2014	\$ 280.00
948687	PLACIER, THOMAS L.	4/30/2014	\$ 280.00
948688	POLLOCK, JULIE B.	4/30/2014	\$ 140.00
948689	POTHOVEN, CHRISTOPHER R	4/30/2014	\$ 590.00
948690	POWERS, BRIAN	4/30/2014	\$ 1,040.00
948691	RAMBHOTLA, KAUSHIK	4/30/2014	\$ 1,500.00
948692	RAMOS, MICHAEL ANTHONY	4/30/2014	\$ 1,375.00
948693	REEVES, JAMES M	4/30/2014	\$ 300.00
948694	RHADBONE, JAMAL	4/30/2014	\$ 140.00
948695	RICHMOND, JOHN WILLIAM	4/30/2014	\$ 560.00
948696	ROBBERSON, JOHN L	4/30/2014	\$ 140.00
948697	RODRIGUEZ JR, RAMON S	4/30/2014	\$ 150.00
948698	RODRIGUEZ, JOEL M	4/30/2014	\$ 200.00
948699	RODRIGUEZ, VENESSA	4/30/2014	\$ 140.00
948700	ROSENBAACH, BENJAMIN E	4/30/2014	\$ 500.00
948701	ROSS, RON D.	4/30/2014	\$ 500.00
948702	RUBIOLA JR., CHARLES	4/30/2014	\$ 1,810.00
948703	SALAZAR, ENRIQUE A	4/30/2014	\$ 1,200.00
948704	SANCHEZ, JESSE M.	4/30/2014	\$ 300.00
948705	SANTANDER, JULIA	4/30/2014	\$ 775.00
948706	SCOTT, JEFFREY JAMES	4/30/2014	\$ 240.00
948707	SEPULVEDA JR., JESSE A.	4/30/2014	\$ 280.00
948708	SHAFFER, GEORGE E	4/30/2014	\$ 265.00
948709	SHAUGHNESSY, EDWARD F	4/30/2014	\$ 750.00
948710	SHAW III, WILLIAM H	4/30/2014	\$ 980.00
948711	SHEFFIELD, SHAWN D	4/30/2014	\$ 665.00
948712	SHERMAN, KIRK	4/30/2014	\$ 1,345.00
948713	SIELOFF, JAMES P	4/30/2014	\$ 400.00
948714	SIMMONS, GREGORY	4/30/2014	\$ 140.00

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948715	SIMPKINS, CHRISTOPHER	4/30/2014	\$ 1,055.83
948716	SIMPSON, SCOTT	4/30/2014	\$ 1,177.50
948717	SKINNER, SUSAN	4/30/2014	\$ 280.00
948718	SMITH, LISA C	4/30/2014	\$ 613.90
948719	SOWELL, SCOTT A	4/30/2014	\$ 860.00
948720	STOLHANDSKE II, CARL THOMAS	4/30/2014	\$ 1,050.00
948721	STOLHANDSKE, MATT C.	4/30/2014	\$ 940.00
948722	STRICKLAND, AMANDA	4/30/2014	\$ 525.00
948723	SULLIVAN, JEANETTE BURNEY	4/30/2014	\$ 125.00
948724	TABET, CHARLES K.	4/30/2014	\$ 975.00
948725	TARVER, WALLACE P.	4/30/2014	\$ 140.00
948726	THOMAS, DAVID N	4/30/2014	\$ 500.00
948727	TOCCI, JAMES V	4/30/2014	\$ 1,540.00
948728	TORRES, MINERVA	4/30/2014	\$ 210.00
948729	TRAN, WILLIAM	4/30/2014	\$ 280.00
948730	TREVINO, ELVA PEREZ	4/30/2014	\$ 280.00
948731	VALDES, VICTOR M.	4/30/2014	\$ 190.00
948732	VALENZUELA, CATHERINE M	4/30/2014	\$ 140.00
948733	VALLADARES, MARLON	4/30/2014	\$ 100.00
948734	VOLLMER, ALEXANDER WRIGHT	4/30/2014	\$ 800.00
948735	VAN NESS, JESSE	4/30/2014	\$ 200.00
948736	VARA, MELISSA	4/30/2014	\$ 791.84
948737	VOIGT, LISA	4/30/2014	\$ 140.00
948738	WARD, KIMBEL	4/30/2014	\$ 240.00
948739	WARD, ROBBIE L	4/30/2014	\$ 200.00
948740	WEMMERT, JUDITH K	4/30/2014	\$ 250.00
948741	WHITE, MARSHALL D	4/30/2014	\$ 430.00
948742	WHITEHEAD, KATHLEEN T	4/30/2014	\$ 1,072.00
948743	WIEDERMANN, LIBBY LYNN	4/30/2014	\$ 1,772.10
948744	WILSON, DONALD	4/30/2014	\$ 400.00
948745	WINDHAM, CORBY EVERETTE	4/30/2014	\$ 280.00
948746	WINGET-HERNANDEZ, LAURA	4/30/2014	\$ 350.00
948747	WINTER, JOHN M	4/30/2014	\$ 600.00
948748	WOLF, WARREN ALAN	4/30/2014	\$ 750.00
948749	ZAMORA, MICHAEL R	4/30/2014	\$ 880.00
948750	ZAPATA, RAYMOND	4/30/2014	\$ 540.00
948751	ZEPEDA, RODOLFO	4/30/2014	\$ 700.00
948752	ZIMMERMAN, RONALD D	4/30/2014	\$ 440.00
948753	ANDERSON, JARVIS	4/30/2014	\$ 38.00
948754	BIACHE, ADELA	4/30/2014	\$ 23.68
948755	BIGGERS, MAGDALENA	4/30/2014	\$ 15.57
948756	CASTRO, LAURA	4/30/2014	\$ 225.49
948757	CONTRERAS, JUAN	4/30/2014	\$ 558.00
948758	DEWINNE, PAUL	4/30/2014	\$ 23.18
948759	ESQUIVEL, JOSE	4/30/2014	\$ 4.22
948760	FITZGERALD, JILL	4/30/2014	\$ 893.27
948761	HERRERA, NORMA	4/30/2014	\$ 4.16
948762	MA-WONG, CHUI PING	4/30/2014	\$ 13.13
948763	NANEZ, MARILYN	4/30/2014	\$ 16.23
948764	PENA, ALICE	4/30/2014	\$ 6.44
948765	PEREZ, KRISSY V	4/30/2014	\$ 685.80
948766	RUIZ, ROBERTO	4/30/2014	\$ 764.68
948767	SALAZAR, MICHELLE	4/30/2014	\$ 1,142.46
948768	SOLIS, LAURA	4/30/2014	\$ 937.00
948769	A D S AUDIO VIDEO DESIGNS	4/30/2014	\$ 179.99
948770	AAA AUGER	4/30/2014	\$ 2,224.50
948771	ABC PEST CONTROL OF SA INC	4/30/2014	\$ 180.00
948772	ACME SAFE & LOCK CO	4/30/2014	\$ 300.00
948773	ACTION RESTORATION, INC.	4/30/2014	\$ 7,659.36
948774	ALAMO AUTO GLASS	4/30/2014	\$ 587.74
948775	ALDERSON & ASSOCIATES, INC.	4/30/2014	\$ 2,661.47

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948776	ALLIED ASSOC COMMERCIAL FLOORS	4/30/2014	\$ 7,126.90
948777	ALPHA BUILDING CORPORATION	4/30/2014	\$ 29,689.00
948778	ALTEX ELECTRONICS	4/30/2014	\$ 20.93
948779	AMERICAN DRUG SCREEN CORP	4/30/2014	\$ 228.62
948780	AMERICAN REHABILITATION	4/30/2014	\$ 720.00
948781	AMTEK INFORMATION SERVICES INC	4/30/2014	\$ 300.00
948782	ANDERSON, KELLIE	4/30/2014	\$ 140.00
948783	ANGER SOLUTIONS	4/30/2014	\$ 450.00
948784	ARC POINT LABS OF SA & AUSTIN	4/30/2014	\$ 225.00
948785	ARCADIS US INC	4/30/2014	\$ 39,283.60
948786	ARIAS & ASSOCIATES INC	4/30/2014	\$ 865.38
948787	ARNOLD REFRIGERATION, INC	4/30/2014	\$ 2,375.12
948788	AT&T MOBILITY NATIONAL ACCOUNT	4/30/2014	\$ 627.99
948789	BAKER, MICHAEL JR INC	4/30/2014	\$ 24,773.20
948790	BEST BUY	4/30/2014	\$ 119.11
948791	BLUE ARMOR SECURITY SERVICES	4/30/2014	\$ 3,264.40
948792	BOB BARKER COMPANY, INC	4/30/2014	\$ 27,144.47
948793	BOSWORTH PAPERS INC	4/30/2014	\$ 9,951.40
948794	BROOKS, DAVID B	4/30/2014	\$ 200.00
948795	BROUSSARD GROUP	4/30/2014	\$ 9,511.23
948796	BROWNELLS, INC.	4/30/2014	\$ 255.00
948797	BURGE MARTINEZ CONSULTING INC	4/30/2014	\$ 5,185.00
948798	CALDWELL COUNTRY CHEVROLET	4/30/2014	\$ 107,220.70
948799	CANON-FINANCIAL SERVICES	4/30/2014	\$ 80.17
948800	CAPARIO, INC	4/30/2014	\$ 102.85
948801	CATHOLIC CHARITIES	4/30/2014	\$ 100.00
948802	CEIA-USA, LTD.	4/30/2014	\$ 17,118.00
948803	CHAMPION PLUMBING	4/30/2014	\$ 581.90
948804	CHIEF SUPPLY, INC.	4/30/2014	\$ 94.40
948805	CHILDRENS ADVOCACY CENTER	4/30/2014	\$ 469.00
948806	CHRISTAL VISION, INC.	4/30/2014	\$ 5,995.00
948807	CHRISTIAN SENIOR SERVICES	4/30/2014	\$ 5,788.26
948808	CHRYSALIS MINISTRIES INC	4/30/2014	\$ 6,310.21
948809	CINTAS CORPORATION	4/30/2014	\$ 3,876.86
948810	CITY OF LIVE OAK	4/30/2014	\$ 104,399.00
948811	CITY OF SAN ANTONIO	4/30/2014	\$ 1,111.97
948812	COALFIRE SYSTEMS INC	4/30/2014	\$ 400.00
948813	COBAN TECHNOLOGIES INC	4/30/2014	\$ 911.00
948814	COBB TIME EQUIPMENT, INC	4/30/2014	\$ 980.00
948815	COMBINED TACTICAL SYSTEMS INC	4/30/2014	\$ 1,150.00
948816	COMMUNITIES IN SCHOOLS	4/30/2014	\$ 31,607.00
948817	COMMUNITY ALLIANCE FOR TRAFFIC	4/30/2014	\$ 300.00
948818	COMPLETE BOOK & MEDIA SUPPLY	4/30/2014	\$ 1,019.85
948819	COMPU-DATA INTERNATIONAL LLC	4/30/2014	\$ 27,021.26
948820	CONTINENTAL BATTERY	4/30/2014	\$ 3,939.96
948821	COOK'S CORRECTIONAL	4/30/2014	\$ 6,221.00
948822	COOPER EQUIPMENT CO	4/30/2014	\$ 292.29
948823	DC GROUP INC	4/30/2014	\$ 1,008.35
948824	DELL MARKETING, LP	4/30/2014	\$ 12,880.52
948825	DISH NETWORK LLC	4/30/2014	\$ 101.24
948826	DRASH CONSULTANTS LLC	4/30/2014	\$ 1,150.00
948827	E O INTEGRATED SYSTEMS INC	4/30/2014	\$ 1,500.00
948828	EL CARMEN CATHOLIC CHURCH	4/30/2014	\$ 4,797.55
948829	EL CENTRO DEL BARRIO INC	4/30/2014	\$ 6,393.92
948830	ELIZONDO, MIRIAM M	4/30/2014	\$ 400.00
948831	ENTECH SALES AND SERVICES, INC	4/30/2014	\$ 237.50
948832	FAMILY ELECTRICAL LC	4/30/2014	\$ 800.00
948833	FAMILY SERVICE ASSOC OF SA INC	4/30/2014	\$ 25,445.85
948834	FAMILY VIOLENCE PREVENTION SVC	4/30/2014	\$ 1,500.00
948835	FASTSIGNS	4/30/2014	\$ 885.50
948836	FEDEX	4/30/2014	\$ 75.12

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948837	FLOWERS BAKING CO	4/30/2014	\$ 538.14
948838	FRANTZEN, DURANT	4/30/2014	\$ 3,300.00
948839	FUGRO CONSULTANTS LP	4/30/2014	\$ 2,397.00
948840	GARZA, GEORGE	4/30/2014	\$ 2,346.00
948841	GLOBALSCOPE COMMUNICATIONS	4/30/2014	\$ 4,997.81
948842	GOLF CARS ETC	4/30/2014	\$ 453.98
948843	GOODMAN DISTRIBUTING INC	4/30/2014	\$ 156.68
948844	GRAINGER INC	4/30/2014	\$ 8,145.16
948845	HAVEN FOR HOPE OF BEXAR COUNTY	4/30/2014	\$ 22,249.38
948846	HAYS COUNTY JUVENILE CENTER	4/30/2014	\$ 7,840.00
948847	HECKLER & KOCH DEFENSE	4/30/2014	\$ 324.00
948848	HIGGINBOTHAM & ASSOCIATES INC	4/30/2014	\$ 144,552.00
948849	HILL COUNTRY MATERIALS INC	4/30/2014	\$ 846.72
948850	HNTB CORP	4/30/2014	\$ 18,227.70
948851	IMMUNALYSIS	4/30/2014	\$ 4,310.64
948852	INTERNATIONAL BUILDING SVCS.	4/30/2014	\$ 2,200.00
948853	J ROSS BOLES CO INC	4/30/2014	\$ 512.00
948854	JC PERFORMANCE	4/30/2014	\$ 2,396.65
948855	JEFFERSON OUTREACH FOR OLDER	4/30/2014	\$ 1,480.00
948856	JET MECHANICAL, INC.	4/30/2014	\$ 150.00
948857	JONES MCCLURE PUBLISHING INC	4/30/2014	\$ 2,306.75
948858	JONES PRESS	4/30/2014	\$ 6,135.56
948859	JOVEN INC	4/30/2014	\$ 1,130.30
948860	JP TRAINING & CONSULTING SVS	4/30/2014	\$ 4,000.00
948861	KONICA MINOLTA BUS SOLUTIONS	4/30/2014	\$ 95.00
948862	KYOCERA DOCUMENT SOLUTIONS	4/30/2014	\$ 479.71
948863	LEXIS NEXIS	4/30/2014	\$ 574.66
948864	LEXIS-NEXIS	4/30/2014	\$ 2,607.00
948865	LIFETIME RECOVERY	4/30/2014	\$ 3,865.00
948866	LODDE BUSINESS SYSTEMS	4/30/2014	\$ 1,055.95
948867	M W CUDE ENGINEERS LLC	4/30/2014	\$ 90,165.30
948868	MAC PAPER ENVELOPE CONVERTERS	4/30/2014	\$ 999.99
948869	MARI RIES, LPC	4/30/2014	\$ 200.00
948870	MILLENNIUM BUSINESS FORMS	4/30/2014	\$ 4,424.65
948871	MINER CENTRAL TEXAS LTD	4/30/2014	\$ 172.50
948872	MISSION RESTAURANT SUPPLY	4/30/2014	\$ 215.00
948873	MITCHELL TIME AND PARKING	4/30/2014	\$ 12,487.50
948874	MONARCH TROPHY	4/30/2014	\$ 64.00
948875	MPH INDUSTRIES, INC.	4/30/2014	\$ 6,402.00
948876	MULTIVISTA AZ, LLC	4/30/2014	\$ 11,138.74
948877	NACBHDD	4/30/2014	\$ 550.00
948878	NATIONAL SEMINARS GROUP	4/30/2014	\$ 299.00
948879	NATL ASSN FOR COMM MEDIATION	4/30/2014	\$ 400.00
948880	NEESE, DELBERT	4/30/2014	\$ 260.00
948881	NEW HORIZONS COMP LEARN CTR	4/30/2014	\$ 935.00
948882	NEWBART PRODUCTS INC	4/30/2014	\$ 64.67
948883	OCCUPATIONAL HEALTH CENTERS	4/30/2014	\$ 97.00
948884	OLSON, JOHN A	4/30/2014	\$ 300.00
948885	OLYMPIC TROPHY CENTER	4/30/2014	\$ 236.50
948886	P.E.A.C.E. INITIATIVE	4/30/2014	\$ 3,138.47
948887	IDS ENGINEERING GROUP	4/30/2014	\$ 3,439.85
948888	PEPPERBALL TECHNOLOGIES INC	4/30/2014	\$ 2,066.00
948889	PITNEY BOWES INC	4/30/2014	\$ 979.00
948890	PPG ARCHITECTURAL FINISHES INC	4/30/2014	\$ 196.40
948891	PRECISION DELTA CORP	4/30/2014	\$ 10,497.50
948892	PRODUCTIVITY CENTER INC	4/30/2014	\$ 500.00
948893	PRUDENT TECHNOLOGIES INC	4/30/2014	\$ 13,611.53
948894	RANGER SHREDDING	4/30/2014	\$ 236.00
948895	RIVER CITY REHABILITATION	4/30/2014	\$ 351.00
948896	RJ RIVERA ASSOCIATES INC	4/30/2014	\$ 3,170.38
948897	ROCK ENGINEERING & TESTING LAB	4/30/2014	\$ 3,225.00

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948898	RODZINA INDUSTRIES INC	4/30/2014	\$ 11.00
948899	ROY MAAS' YOUTH ALTERNATIVES	4/30/2014	\$ 15,750.00
948900	RVK ARCHITECTS INC	4/30/2014	\$ 51,340.00
948901	SAN ANTONIO DESIGN GROUP INC	4/30/2014	\$ 14,298.85
948902	SAN ANTONIO WATER SYSTEMS	4/30/2014	\$ 5,111.56
948903	SEGUIN CATTLE CO	4/30/2014	\$ 1,040.00
948904	SHRED-IT USA INC	4/30/2014	\$ 66.36
948905	SOUTHWEST PUBLIC SAFETY	4/30/2014	\$ 823.60
948906	SOUTHWEST WHEEL	4/30/2014	\$ 1,008.50
948907	STANFORD DOSIMETRY LLC	4/30/2014	\$ 450.00
948908	STATE INDUSTRIAL PRODUCTS	4/30/2014	\$ 772.82
948909	STERICYCLE INC	4/30/2014	\$ 362.49
948910	STOREMORE SELF STORAGE	4/30/2014	\$ 108.00
948911	STRYKER SALES CORP	4/30/2014	\$ 572.18
948912	SUCHY'S FLOWERS & GIFTS	4/30/2014	\$ 320.00
948913	TARGET SPECIALTY PRODUCTS	4/30/2014	\$ 288.55
948914	TASER INTERNATIONAL	4/30/2014	\$ 93,220.20
948915	TELETRAC, INC.	4/30/2014	\$ 990.00
948916	TEXAS CRIMINAL DEFENSE	4/30/2014	\$ 50.00
948917	TEXAS DEPT OF PUBLIC SAFETY	4/30/2014	\$ 7.00
948918	TEXAS DISPOSAL SYSTEMS INC	4/30/2014	\$ 1,813.90
948919	TEXAS ELECTRONIC SYSTEM	4/30/2014	\$ 30.00
948920	TEXAS HOMELESS NETWORK	4/30/2014	\$ 175.00
948921	TEXAS TOWING	4/30/2014	\$ 1,303.00
948922	TIME WARNER CABLE SAN ANTONIO	4/30/2014	\$ 418.00
948923	TLO, LLC	4/30/2014	\$ 563.75
948924	TODAY'S BUSINESS SOLUTIONS	4/30/2014	\$ 804.23
948925	TOSHIBA	4/30/2014	\$ 203.17
948926	TOSHIBA OCS	4/30/2014	\$ 20,321.35
948927	UNIFIRST HOLDINGS, INC.	4/30/2014	\$ 1,593.64
948928	UNINTECH CONSULTING ENGINEERS	4/30/2014	\$ 14,395.29
948929	US WHOLESALE PRODUCTS	4/30/2014	\$ 406.25
948930	VICTORIA CITY- CO HEALTH DEPT	4/30/2014	\$ 6,231.11
948931	VULCAN MATERIALS COMPANY	4/30/2014	\$ 25,625.09
948932	WAREAGLE SECURITY SERVICES	4/30/2014	\$ 960.00
948933	WEBYOG	4/30/2014	\$ 139.00
948934	WEST PAYMENT CENTER	4/30/2014	\$ 550.50
948935	WEST PAYMENT CENTER	4/30/2014	\$ 1,133.00
948936	WORLDWIDE LANGUAGES & COMM LLC	4/30/2014	\$ 233.00
948937	YNIS	4/30/2014	\$ 1,120.00
			\$ 1,362,768.27

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43014001	ACEVEDO, ROCHELLE	4/30/2014	\$ 1,825.00
43014002	ACEVEDO, SAUL R.	4/30/2014	\$ 420.00
43014003	ADAMS, EDWARD H	4/30/2014	\$ 140.00
43014004	AGUILERA, JUAN P.	4/30/2014	\$ 300.00
43014005	ALDAPE, JAIME	4/30/2014	\$ 140.00
43014006	ALEMAN, RAYMUNDO	4/30/2014	\$ 140.00
43014007	AMBROSINO JR, ROBERTO	4/30/2014	\$ 550.00
43014008	ANDERS III, JAMES B	4/30/2014	\$ 470.00
43014009	ANDREWS, JOCELYN C	4/30/2014	\$ 740.00
43014010	ARRIAGA, MONICA G	4/30/2014	\$ 280.00
43014011	BAIN JR, CECIL W	4/30/2014	\$ 400.00
43014012	BARNETT, BYRON E.	4/30/2014	\$ 550.00
43014013	BLAKE, ANGELA LUTHI	4/30/2014	\$ 420.00
43014014	BLOMSTER, JEANNE L.	4/30/2014	\$ 140.00
43014015	BOCQUIN, KAREN	4/30/2014	\$ 400.00

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43014016	BOGGS, LYNETTE M	4/30/2014	\$ 560.00
43014017	BOHAC, JOSEPH K	4/30/2014	\$ 2,045.48
43014018	BOYD, FRANKIE GENEVA	4/30/2014	\$ 365.00
43014019	BRADLEY, MARILYN	4/30/2014	\$ 140.00
43014020	BRANCH, CRISTA MARICHALAR	4/30/2014	\$ 986.44
43014021	BRITO, MARIA T.	4/30/2014	\$ 490.00
43014022	BUSTAMANTE, JOHN M	4/30/2014	\$ 570.00
43014023	CANTRELL, ANTHONY B	4/30/2014	\$ 867.50
43014024	CHAIRES, ALBERTO	4/30/2014	\$ 1,882.20
43014025	COLLINS, DAVID M	4/30/2014	\$ 477.00
43014026	COLTON, ANTHONY	4/30/2014	\$ 100.00
43014027	CONNOLLY, THERESA M.	4/30/2014	\$ 240.00
43014028	CORONADO, TODD GIL	4/30/2014	\$ 2,170.00
43014029	CRAIG, PAMELA	4/30/2014	\$ 985.00
43014030	DAVIDSON, WILLIAM F	4/30/2014	\$ 140.00
43014031	DAVIS, SHEY	4/30/2014	\$ 525.00
43014032	DE HOYOS, JOANN S.	4/30/2014	\$ 445.00
43014033	DEL FIERRO, GLADYS	4/30/2014	\$ 400.00
43014034	DELANO JR., WILLIAM G.	4/30/2014	\$ 1,125.00
43014035	DIAZ, DOROTHY FLAGG	4/30/2014	\$ 100.00
43014036	DITTMAN, ROBERT	4/30/2014	\$ 140.00
43014037	DUMPH, SUSAN	4/30/2014	\$ 865.76
43014038	EARLY, GLORIA YATES	4/30/2014	\$ 400.00
43014039	EDELMAN, ANDREW H	4/30/2014	\$ 140.00
43014040	ELAM, MELISSA ARAIZA	4/30/2014	\$ 435.00
43014041	ENGELKE, STEVEN KEITH	4/30/2014	\$ 25.00
43014042	FROELICH, ANDREW C	4/30/2014	\$ 917.50
43014043	GAONA, ROBERT	4/30/2014	\$ 880.00
43014044	GARCIA, ALBERTO C.	4/30/2014	\$ 140.00
43014045	GARCIA, CANDICE PAIZ	4/30/2014	\$ 250.00
43014046	GARCIA, JULIA	4/30/2014	\$ 280.00
43014047	GARZA JR, HECTOR R	4/30/2014	\$ 300.00
43014048	GARZA, ABELARDO	4/30/2014	\$ 140.00
43014049	GARZA, ANITA PEREZ	4/30/2014	\$ 140.00
43014050	GARZA, BRIGITTE	4/30/2014	\$ 100.00
43014051	GAY, ARLENE M	4/30/2014	\$ 140.00
43014052	GIER, ROBERT F	4/30/2014	\$ 340.00
43014053	GONZALEZ, JESSICA A	4/30/2014	\$ 250.00
43014054	GONZALEZ, ROSA MARIA	4/30/2014	\$ 1,120.00
43014055	GRAHAM-ESPARZA, STEPHANIE K	4/30/2014	\$ 330.00
43014056	GREENE, REED	4/30/2014	\$ 600.00
43014057	GUINN, GAMMON	4/30/2014	\$ 280.00
43014058	HAMNER, BRIAN A	4/30/2014	\$ 990.00
43014059	HAN, LING	4/30/2014	\$ 140.00
43014060	HANSON, KRISTIN	4/30/2014	\$ 545.00
43014061	HARDY, BRENT R	4/30/2014	\$ 140.00
43014062	HARGROVE, CLAIRE	4/30/2014	\$ 100.00
43014063	HARKIEWICZ, STEVEN N	4/30/2014	\$ 1,750.00
43014064	HEARD, LAURA D	4/30/2014	\$ 625.16
43014065	HELLRUNG, MARGARET CECILIA	4/30/2014	\$ 445.00
43014066	HICKS, JOHN T	4/30/2014	\$ 240.00
43014067	HICKS, JUNIUS F	4/30/2014	\$ 140.00
43014068	HILL, DALE L.	4/30/2014	\$ 990.96
43014069	HILLE, THOMAS F	4/30/2014	\$ 2,470.00
43014070	HOELSCHER, JOSEPH	4/30/2014	\$ 6,002.25
43014071	HORTICK, CHRISTINE	4/30/2014	\$ 337.32
43014072	HUFF, C WAYNE	4/30/2014	\$ 280.00
43014073	HUFF, YOLANDA T	4/30/2014	\$ 275.00
43014074	HUNT, JAMES KENDALL	4/30/2014	\$ 100.00
43014075	JACKSON, ISAIAH R	4/30/2014	\$ 505.00

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43014076	JARMON, JAMISSA LYNNE	4/30/2014	\$ 325.00
43014077	JENNINGS, JEAN	4/30/2014	\$ 537.32
43014078	JOHNSON, CLARA	4/30/2014	\$ 140.00
43014079	JUSTICE, SALLY	4/30/2014	\$ 825.00
43014080	KEANE-DAWES, SEAN	4/30/2014	\$ 470.00
43014081	KELL, ORLANDO	4/30/2014	\$ 400.00
43014082	KELLEY, JEFF D	4/30/2014	\$ 952.00
43014083	KENDALL, LOWELL S	4/30/2014	\$ 600.00
43014084	KESSLER JR, WILLIAM F.	4/30/2014	\$ 140.00
43014085	LAFUENTE-GAONA, CYNTHIA	4/30/2014	\$ 975.00
43014086	LAHOOD, ADAM MICHAEL	4/30/2014	\$ 700.00
43014087	LATIMER, MIKE	4/30/2014	\$ 131.25
43014088	LESNIAK, MELISSA	4/30/2014	\$ 140.00
43014089	LESSERT, TODD	4/30/2014	\$ 140.00
43014090	LEVENSTEIN, BRENDA LOUISE	4/30/2014	\$ 140.00
43014091	LOCK, JEB D	4/30/2014	\$ 1,717.50
43014092	LOCKE, SHANNON WILLIS	4/30/2014	\$ 3,887.50
43014093	LOPEZ, RAY	4/30/2014	\$ 845.00
43014094	LOWE, ALLEN K	4/30/2014	\$ 315.00
43014095	MARQUEZ, STEVEN G	4/30/2014	\$ 280.00
43014096	MATA, RON H	4/30/2014	\$ 2,112.50
43014097	MCLANE, DAVID	4/30/2014	\$ 500.00
43014098	MCNEIL, LAIRD H	4/30/2014	\$ 225.00
43014099	MIDDLETON, SUNNY	4/30/2014	\$ 470.00
43014100	MOHR, BLAKELY I	4/30/2014	\$ 1,180.00
43014101	MOLINA, RICHARD TIM	4/30/2014	\$ 1,470.00
43014102	MONTOYA JR., ISIDRO	4/30/2014	\$ 400.00
43014103	MORENO, DENNIS L	4/30/2014	\$ 400.00
43014104	MORGAN, M. FAYE	4/30/2014	\$ 586.24
43014105	NOBLE, SUE	4/30/2014	\$ 1,400.00
43014106	ORBELO, WILLIAM M	4/30/2014	\$ 1,590.00
43014107	PATTERSON, JULIE BRAY	4/30/2014	\$ 640.00
43014108	PENA, JENNIFER	4/30/2014	\$ 200.00
43014109	PEPLINSKI, JAMES B	4/30/2014	\$ 300.00
43014110	PEREZ, ADRIAN A	4/30/2014	\$ 190.00
43014111	PEREZ, LINDA IRENE	4/30/2014	\$ 265.00
43014112	PEREZ, PHILIP A	4/30/2014	\$ 841.50
43014113	PERKINS, AMY EUBANKS	4/30/2014	\$ 2,008.00
43014114	PLAYER, KELLIE K	4/30/2014	\$ 1,488.51
43014115	RABAGO, ANTHONY A	4/30/2014	\$ 140.00
43014116	RAIFORD, SUZANNE	4/30/2014	\$ 225.00
43014117	RAMIREZ, CARMEN M	4/30/2014	\$ 80.00
43014118	RAMOS, FERNANDO	4/30/2014	\$ 100.00
43014119	RICHARDSON, JOEL G	4/30/2014	\$ 380.00
43014120	SALAZAR, MARIA	4/30/2014	\$ 351.96
43014121	SCOTT, MARGARET A	4/30/2014	\$ 850.00
43014122	SEAL, KAREN DALGLISH	4/30/2014	\$ 240.00
43014123	SEBASTIAN, LELAND A.	4/30/2014	\$ 350.00
43014124	SETTLE, ELIZABETH A.	4/30/2014	\$ 1,420.15
43014125	SHAFFER, ROBERT	4/30/2014	\$ 461.25
43014126	SKINNER, NELSON P.	4/30/2014	\$ 165.00
43014127	SMITH, ANN MARIE	4/30/2014	\$ 1,305.00
43014128	SMITH, ANTHONY MARTIN	4/30/2014	\$ 850.00
43014129	SMITH, BEVERLY	4/30/2014	\$ 100.00
43014130	SMITH, PAUL J	4/30/2014	\$ 1,100.00
43014131	STEPHENSON, BEN A	4/30/2014	\$ 140.00
43014132	THORN, SHARON C	4/30/2014	\$ 859.60
43014133	TURTON, MANSEL C	4/30/2014	\$ 140.00
43014134	TZITZON, TARA	4/30/2014	\$ 440.00

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43014135	UNGER, BEATRIZ	4/30/2014	\$ 140.00
43014136	UZOMBA, GRACE M	4/30/2014	\$ 150.00
43014137	VALDEZ JR., JERRY	4/30/2014	\$ 450.00
43014138	VAUGHN, THOMAS	4/30/2014	\$ 725.00
43014139	VAUGHN, THOMAS	4/30/2014	\$ 725.00
43014140	VAUGHN, THOMAS	4/30/2014	\$ 560.00
43014141	VILLAREAL, RAYMOND ANTHONY	4/30/2014	\$ 582.50
43014142	VOLK, DAVID	4/30/2014	\$ 265.00
43014143	WALTERS, DEEPALI MEENU	4/30/2014	\$ 373.75
43014144	WEBB, JENNIFER	4/30/2014	\$ 276.00
43014145	WHEAT, JAMES	4/30/2014	\$ 300.00
43014146	WHITE, MICHAEL W.	4/30/2014	\$ 140.00
43014147	WILKE, STEPHANIE H	4/30/2014	\$ 300.00
43014148	WILLIS, DAVID L.	4/30/2014	\$ 175.00
43014149	WILLIS, KEVIN	4/30/2014	\$ 280.00
43014150	WILSON, GREGORY L	4/30/2014	\$ 100.00
43014151	WOOD III, BERTRAM O.	4/30/2014	\$ 190.00
43014152	ZAMORA, LAUREN D	4/30/2014	\$ 1,953.86
43014153	4M YOUTH SERVICES INC	4/30/2014	\$ 17,220.00
43014154	AFFORDABLE CUSTODIAL SUPPLIES	4/30/2014	\$ 1,043.10
43014155	ALAMO AREA RESOURCE CENTER	4/30/2014	\$ 119,122.24
43014156	ALAMO FORENSIC SERVICES	4/30/2014	\$ 1,588.35
43014157	ALONZO PEST CONTROL	4/30/2014	\$ 100.00
43014158	ARAMARK CORRECTIONAL SERVICES	4/30/2014	\$ 63,584.31
43014159	CDW GOVERNMENT, LLC.	4/30/2014	\$ 5,072.78
43014160	CENTER FOR HEALTH CARE SVCS	4/30/2014	\$ 5,065.32
43014161	CIVIL ENGINEERING CONSULTANTS	4/30/2014	\$ 13,744.84
43014162	DC DISTRIBUTING	4/30/2014	\$ 6,310.63
43014163	ERGON ASPHALT & EMULSIONS, INC	4/30/2014	\$ 2,237.71
43014164	GRANDE TRUCK CENTER INC	4/30/2014	\$ 66.53
43014165	GRAYBAR ELECTRIC CO INC	4/30/2014	\$ 33,235.00
43014166	INDUSTRIAL COMMUNICATIONS	4/30/2014	\$ 438.83
43014167	JOERIS INC.	4/30/2014	\$ 1,737,768.77
43014168	LNV, INC.	4/30/2014	\$ 3,800.00
43014169	LOCKWOOD ANDREWS & NEWNAM INC	4/30/2014	\$ 16,270.00
43014170	MAVERICK COUNTY HOSPITAL DISTR	4/30/2014	\$ 30,514.75
43014171	MUSTANG EQUIPMENT	4/30/2014	\$ 249.89
43014172	OFFICE DEPOT INC	4/30/2014	\$ 59,754.72
43014173	OLMOS EQUIPMENT, INC	4/30/2014	\$ 128,993.35
43014174	PETROLEUM TRADERS CORPORATION	4/30/2014	\$ 19,736.95
43014175	SA EXPRESS NEWS	4/30/2014	\$ 2,098.82
43014176	SAN ANTONIO AIDS FOUNDATION	4/30/2014	\$ 101,035.80
43014177	SENTINEL OFFENDER SERVICES	4/30/2014	\$ 3,678.56
43014178	SHOOK MOBILE TECHNOLOGY LP	4/30/2014	\$ 992.50
43014179	SOUTHWEST KEY PROGRAM INC	4/30/2014	\$ 65,389.00
43014180	STARS INFORMATION SOLUTIONS	4/30/2014	\$ 442.80
43014181	THE GEO GROUP INC	4/30/2014	\$ 7,261.60
43014182	THE RAPE CRISIS CENTER	4/30/2014	\$ 6,760.00
43014183	THOMSON-WEST	4/30/2014	\$ 3,061.86
43014184	TURNING POINT CHILDREN	4/30/2014	\$ 16,968.16
43014185	VISIONQUEST NATIONAL LTD	4/30/2014	\$ 29,612.00
43014186	VOICE & DATA NETWORKS INC	4/30/2014	\$ 434.00
43014187	WASTE MANAGEMENT OF TEXAS INC	4/30/2014	\$ 2,142.69
43014188	WEST PAYMENT CENTER	4/30/2014	\$ 151.00
43014189	XEROX CORPORATION	4/30/2014	\$ 207,852.08
43014190	XEROX CORPORATION	4/30/2014	\$ 484.48
			\$ 2,807,412.38

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WIRE PAYMENTS FOR: 04/30/2014			
WIRE	AETNA		\$ 781,752.51
WIRE	TRISTAR		\$ 54,712.88
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,283,590.00
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 629,174.49
			\$ 2,749,229.88
PAYROLL PAYMENTS FOR: 04/30/2014			
	GROSS		\$ 9,550,711.19
	FICA		\$ 689,791.91
			\$ 10,240,503.10
		GRAND TOTAL	\$ 17,159,913.63