

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/06/2014
DISBURSEMENTS FOR: 05/02/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/02/2014			
948938	ASHWORTH BARRIGA, LACEY	5/2/2014	\$ 3,736.34
948939	MULLINER, KRISTEN L	5/2/2014	\$ 850.00
948940	BENAVIDES, ALMA	5/2/2014	\$ 140.00
948941	BENAVIDES, MICHAEL H	5/2/2014	\$ 140.00
948942	BROWN, STEPHANIE R	5/2/2014	\$ 100.00
948943	BURKE, MAROLD	5/2/2014	\$ 500.00
948944	CACERES, VIVIAN	5/2/2014	\$ 475.00
948945	CALDAROLA, GAYLE	5/2/2014	\$ 140.00
948946	CALLAHAN, MICHAEL S.	5/2/2014	\$ 500.00
948947	CARRILLO, NINFA GALLEGOS	5/2/2014	\$ 150.00
948948	COLLINS, MICHAEL J.	5/2/2014	\$ 150.00
948949	COMPTON, CATHY S	5/2/2014	\$ 112.50
948950	CORBY, KAREN L	5/2/2014	\$ 632.50
948951	CORLEY, LINDA	5/2/2014	\$ 400.00
948952	CRAWSHAW, ADAM	5/2/2014	\$ 140.00
948953	CROSS, KELLY MARIE	5/2/2014	\$ 390.00
948954	DARWIN, CASE JEFFERSON	5/2/2014	\$ 100.00
948955	DIACHIN, DEAN A	5/2/2014	\$ 140.00
948956	DUGANNE, BRENDAN	5/2/2014	\$ 75.00
948957	DWIGANS, JAMES L	5/2/2014	\$ 560.00
948958	ECONOMIDY, JOHN M.	5/2/2014	\$ 705.00
948959	ELDER, KATHY C	5/2/2014	\$ 1,380.00
948960	ESCALONA, KRISTINA	5/2/2014	\$ 300.00
948961	ESPARZA, JOSEPH A	5/2/2014	\$ 500.00
948962	FOSTER, ASHLEY	5/2/2014	\$ 500.00
948963	GARCIA, JAVIER M.	5/2/2014	\$ 140.00
948964	GARCIA, M THERESA	5/2/2014	\$ 140.00
948965	GARCIA, MICHELLE	5/2/2014	\$ 140.00
948966	GOODMAN, KATHLEEN A.	5/2/2014	\$ 6,776.84
948967	GRANADOS, MICHAEL DAVID	5/2/2014	\$ 140.00
948968	GRANSEE, KURT	5/2/2014	\$ 4,392.00
948969	GREEN, KELLY K	5/2/2014	\$ 400.00
948970	HAJEK III, ANTON PAUL	5/2/2014	\$ 280.00
948971	HAMMONDS, SHEKINAH D	5/2/2014	\$ 5,376.91
948972	HENRICKSEN, CHRISTIAN	5/2/2014	\$ 412.50
948973	HERNANDEZ III, MIGUEL A.	5/2/2014	\$ 240.00
948974	HERNANDEZ, JOSEPH ANTHONY	5/2/2014	\$ 50.00
948975	HITCHINGS, BARRY	5/2/2014	\$ 600.00
948976	JOHNSON, KERBY	5/2/2014	\$ 140.00
948977	JOYNER, JASON	5/2/2014	\$ 140.00
948978	JOYNER, JONATHAN KUIPERS	5/2/2014	\$ 440.00
948979	KEENEY, BRIAN	5/2/2014	\$ 190.00
948980	LANGLOIS, RICHARD E	5/2/2014	\$ 200.00
948981	LEVIS, EARL	5/2/2014	\$ 1,100.00
948982	LUITJEN, MARK R	5/2/2014	\$ 300.00
948983	MARTINEZ, RAYMOND	5/2/2014	\$ 600.00
948984	MAVERICK, BRIAN	5/2/2014	\$ 400.00
948985	MCCRUM, SCOTT	5/2/2014	\$ 1,250.00
948986	MCGINNIS, KELLY	5/2/2014	\$ 200.00
948987	MCKAY, MARK JOHN	5/2/2014	\$ 850.00
948988	MORITZ, JAY	5/2/2014	\$ 140.00
948989	NAJERA, MIGUEL	5/2/2014	\$ 140.00
948990	OLTERS DORF, JAMES	5/2/2014	\$ 140.00
948991	ORTIZ, ARNULFO	5/2/2014	\$ 400.00
948992	PARENT, DAVID A	5/2/2014	\$ 280.00
948993	PAYNE, GLENN	5/2/2014	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
948994	PEACE, TERRI C.	5/2/2014	\$ 200.00
948995	PIKER JR, EDWARD P	5/2/2014	\$ 280.00
948996	POLING, MARK	5/2/2014	\$ 140.00
948997	PORTER, ROBERT A	5/2/2014	\$ 350.00
948998	POWERS, BRIAN	5/2/2014	\$ 900.00
948999	PREVITI, DAPHNE	5/2/2014	\$ 1,268.75
949000	RAIGN, MICHAEL S.	5/2/2014	\$ 140.00
949001	RICHMOND, JOHN WILLIAM	5/2/2014	\$ 140.00
949002	RODRIGUEZ, FRED	5/2/2014	\$ 240.00
949003	RODRIGUEZ, VENESSA	5/2/2014	\$ 240.00
949004	ROSS, JONATHAN KEITH	5/2/2014	\$ 140.00
949005	ROSS, RON D.	5/2/2014	\$ 140.00
949006	ROSS, TRACY E	5/2/2014	\$ 140.00
949007	RUBIOLA JR., CHARLES	5/2/2014	\$ 380.00
949008	SANCHEZ, JESSE M.	5/2/2014	\$ 540.00
949009	SANTOS, TEODORE J	5/2/2014	\$ 140.00
949010	SAWYER, MICHAEL J.	5/2/2014	\$ 100.00
949011	SEPULVEDA JR., JESSE A.	5/2/2014	\$ 450.00
949012	SHAFFER, GEORGE E	5/2/2014	\$ 140.00
949013	SHAW III, WILLIAM H	5/2/2014	\$ 100.00
949014	SHEFFIELD, SHAWN D	5/2/2014	\$ 140.00
949015	SIMMONS, GREGORY	5/2/2014	\$ 140.00
949016	SIMON, JEROME M.	5/2/2014	\$ 500.00
949017	SULLIVAN, JEANETTE BURNEY	5/2/2014	\$ 700.00
949018	TARVER, WALLACE P.	5/2/2014	\$ 1,090.00
949019	TOCCI, JAMES V	5/2/2014	\$ 2,250.00
949020	TORRES, MINERVA	5/2/2014	\$ 350.00
949021	TREVINO, ELVA PEREZ	5/2/2014	\$ 140.00
949022	VALICEK, MICHAEL D.	5/2/2014	\$ 750.00
949023	VOLLMER, ALEXANDER WRIGHT	5/2/2014	\$ 400.00
949024	VIDAL, NORMA J	5/2/2014	\$ 50.00
949025	VOIGT, LISA	5/2/2014	\$ 400.00
949026	WHITE, MARSHALL D	5/2/2014	\$ 440.00
949027	WIEDERMANN, LIBBY LYNN	5/2/2014	\$ 300.00
949028	WINDHAM, CORBY EVERETTE	5/2/2014	\$ 250.00
949029	WOLF, WARREN ALAN	5/2/2014	\$ 800.00
949030	ZAMORA, MICHAEL R	5/2/2014	\$ 280.00
949031	ZEPEDA, RODOLFO	5/2/2014	\$ 500.00
949032	ALONZO, ELENA	5/2/2014	\$ 107.52
949033	ANGELINI, LAURA	5/2/2014	\$ 112.03
949034	CASTRO, LAURA	5/2/2014	\$ 10.00
949035	COLLINS, MARY	5/2/2014	\$ 418.65
949036	GARCIA, MARCEL	5/2/2014	\$ 412.48
949037	HAMILTON, JOE	5/2/2014	\$ 174.37
949038	HERNANDEZ, ISMAEL G	5/2/2014	\$ 25.64
949039	HOLLYDAY III, HENRY R.	5/2/2014	\$ 728.18
949040	LE-VO, VAN T	5/2/2014	\$ 100.00
949041	MEDEL, CONNIE	5/2/2014	\$ 10.00
949042	PETRY, LYNN	5/2/2014	\$ 8.40
949043	SHARP, AIMEE	5/2/2014	\$ 469.97
949044	VASQUEZ-GARDNER, JUANITA V	5/2/2014	\$ 60.00
949045	WAGNER, DARRELL	5/2/2014	\$ 1,145.00
949046	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 500.00
949047	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 700.00
949048	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 550.00
949049	AVISTAR ON THE BLVD	5/2/2014	\$ 65.00
949050	AVISTAR ON THE BLVD	5/2/2014	\$ 65.00
949051	OAKHILLS VILLAGES	5/2/2014	\$ 9.00
949052	ALYSSIA JIMAE SANTIAGO	5/2/2014	\$ 36.00

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949053	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 684.00
949054	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 729.00
949055	LAWRENCE J. SOUZA	5/2/2014	\$ 35.00
949056	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 175.00
949057	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 99.00
949058	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 519.00
949059	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 750.00
949060	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 50.00
949061	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 845.00
949062	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 519.00
949063	119 PLACID LTD	5/2/2014	\$ 9,174.10
949064	2HANDS 4U, LLC	5/2/2014	\$ 2,700.00
949065	A & A BODY FRAME AND PAINT	5/2/2014	\$ 2,193.16
949066	ALKAREMAWI, MAJSOON	5/2/2014	\$ 250.00
949067	AMERICAN JAIL ASSOCIATION	5/2/2014	\$ 48.00
949068	ANDRE, DWAN	5/2/2014	\$ 250.00
949069	ANIMAL CARE EQUIPMENT & SERVIC	5/2/2014	\$ 141.70
949070	AT&T	5/2/2014	\$ 24,159.15
949071	AT&T	5/2/2014	\$ 44.19
949072	AT&T MOBILITY	5/2/2014	\$ 211.43
949073	AT&T MOBILITY NATIONAL ACCOUNT	5/2/2014	\$ 43,219.81
949074	ATKINS NORTH AMERICA INC	5/2/2014	\$ 33,730.73
949075	BENAVIDES, DELCINE M	5/2/2014	\$ 150.50
949076	BILINGUAL COMM CONSULTANTS	5/2/2014	\$ 2,660.00
949077	BOSWORTH PAPERS INC	5/2/2014	\$ 71.97
949078	BRIONES CONSULTING	5/2/2014	\$ 44,415.00
949079	BROYLES, ELIZABETH	5/2/2014	\$ 1,625.00
949080	BRYANT, LORI M	5/2/2014	\$ 207.00
949081	CAD SUPPLIES SPECIALTY INC	5/2/2014	\$ 175.00
949082	CADAVID, MICHAEL	5/2/2014	\$ 125.00
949083	CALVERT, CONNIE	5/2/2014	\$ 365.12
949084	CANALES, H PAUL	5/2/2014	\$ 70.87
949085	CAPETILLO, MARY NANCY	5/2/2014	\$ 730.24
949086	CHAVARRIA JR, PHIL	5/2/2014	\$ 632.00
949087	CHECKPOINT SERVICES INC	5/2/2014	\$ 139.00
949088	CITY OF SAN ANTONIO	5/2/2014	\$ 1,090,912.50
949089	CLOUD, PAULA J	5/2/2014	\$ 1,831.92
949090	COBB FENDLEY & ASSOCIATES	5/2/2014	\$ 14,589.20
949091	COMAL ISD	5/2/2014	\$ 365.40
949092	COMMONWEALTH COMPUTER COMPANY	5/2/2014	\$ 1,193.14
949093	COMPUTER EXPRESS	5/2/2014	\$ 2,404.80
949094	CPS ENERGY	5/2/2014	\$ 385,305.16
949095	CRAWFORD, MONICA R	5/2/2014	\$ 150.50
949096	D K WILLIAMS ENTERPRISES	5/2/2014	\$ 1,100.00
949097	DAILEY-WELLS COMMUNICATIONS	5/2/2014	\$ 42.71
949098	DAVIS, MEL	5/2/2014	\$ 8,030.00
949099	DE VILLIERS, MARIA E	5/2/2014	\$ 875.00
949100	DELL MARKETING, LP	5/2/2014	\$ 173,090.00
949101	DESI TELEPHONE LABELS INC	5/2/2014	\$ 68.00
949102	DETENTION HEALTH CARE SERVICES	5/2/2014	\$ 6,800.00
949103	DETENTION HEALTH CARE SERVICES	5/2/2014	\$ 1,980.00
949104	DEVINE VOLUNTEER FIRE	5/2/2014	\$ 250.00
949105	DISCOUNT LASER INC	5/2/2014	\$ 699.50
949106	DOMINO'S PIZZA INC	5/2/2014	\$ 200.37
949107	EAST CENTRAL ISD	5/2/2014	\$ 1,514.34
949108	FAULK, GLENN D	5/2/2014	\$ 700.00
949109	FEDEX	5/2/2014	\$ 10.97
949110	GALLS LLC	5/2/2014	\$ 167.94
949111	GGC ENGINEERS INC	5/2/2014	\$ 47,095.72

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949112	GITTINGER, KAROLYN K	5/2/2014	\$ 132.24
949113	GONZALEZ, XIOMARA E	5/2/2014	\$ 250.00
949114	HB'S	5/2/2014	\$ 138.78
949115	HETRICK, ROBERT F	5/2/2014	\$ 10,050.00
949116	HINDS-ALVARADO CSR, AMY	5/2/2014	\$ 340.42
949117	HNTB CORP	5/2/2014	\$ 19,961.68
949118	HOFFMAN REPORTING SERVICE	5/2/2014	\$ 912.80
949119	HVJ ASSOCIATES INC	5/2/2014	\$ 900.00
949120	IAEM	5/2/2014	\$ 200.00
949121	ICS JAIL SUPPLIES INC	5/2/2014	\$ 10,620.00
949122	IMAGE SOLUTIONS TEXAS	5/2/2014	\$ 1,756.80
949123	JAMA, DADIRI YUSSUF	5/2/2014	\$ 750.00
949124	JIMMY JOHNS GOURMET SANDWICHES	5/2/2014	\$ 204.63
949125	JUDSON INDEPENDENT SCHOOL	5/2/2014	\$ 2,706.27
949126	KEYWARDEN SYSTEMS PARTNERS LLP	5/2/2014	\$ 382.00
949127	KNIGHT OFFICE SOLUTIONS	5/2/2014	\$ 565.88
949128	LANE, CLIFFORD MACK	5/2/2014	\$ 182.56
949129	LANGUAGE LINE SERVICES	5/2/2014	\$ 261.78
949130	LEGACY SITEWORK	5/2/2014	\$ 18,879.45
949131	LEXIS-NEXIS	5/2/2014	\$ 185.00
949132	LIM-JENSEN, PAMELA	5/2/2014	\$ 125.00
949133	LYNN PEAVEY CORPORATION	5/2/2014	\$ 98.75
949134	MASSENGALE ARMATURE WORKS	5/2/2014	\$ 2,260.25
949135	MATA, JUDY	5/2/2014	\$ 365.12
949136	MC KAY, JAMES	5/2/2014	\$ 487.50
949137	METHODIST HEALTHCARE SYSTEM	5/2/2014	\$ 825.00
949138	MEXICAN MANHATTAN	5/2/2014	\$ 176.30
949139	NEIGHBORHOOD RESOURCE CENTER	5/2/2014	\$ 50.00
949140	NICOLAS FAMILY INTEREST LTD	5/2/2014	\$ 4,728.00
949141	NORTHEAST ISD	5/2/2014	\$ 1,373.65
949142	NORTHSIDE ISD	5/2/2014	\$ 5,733.47
949143	O'ROURKE, GRACIE	5/2/2014	\$ 547.68
949144	OLSON, JOHN A	5/2/2014	\$ 500.00
949145	OM OFFICE SUPPLY INC	5/2/2014	\$ 2,085.00
949146	OZARKA DRINKING WATER CO	5/2/2014	\$ 77.86
949147	PACKARD VENTURE LP	5/2/2014	\$ 14,994.04
949148	PAUL DREXEL/BREEZE PROPERTY	5/2/2014	\$ 2,835.00
949149	PRECISION DELTA CORP	5/2/2014	\$ 21,069.10
949150	PRIME POSITIVE 2 LP	5/2/2014	\$ 4,021.72
949151	RABA-KISTNER CONSULTANTS INC	5/2/2014	\$ 19,238.04
949152	REGISTRY MANAGEMENT CO	5/2/2014	\$ 19,740.44
949153	S.J. LOUIS CONTRUCTION OF TEX	5/2/2014	\$ 1,067,943.14
949154	SAN ANTONIO CONSTRUCTORS LTD	5/2/2014	\$ 129,162.18
949155	SAN ANTONIO WATER SYSTEMS	5/2/2014	\$ 3,707.84
949156	SCHINDLER ELEVATOR CORPORATION	5/2/2014	\$ 19,195.42
949157	SIMPLEXGRINNELL	5/2/2014	\$ 227.42
949158	SIRCHIE FINGER PRINT LABS	5/2/2014	\$ 830.00
949159	SKOP MD, BRIAN P	5/2/2014	\$ 1,530.00
949160	SNELL, MELISSA D	5/2/2014	\$ 1,460.48
949161	SOMERSET ISD	5/2/2014	\$ 1,538.76
949162	SOUTHSIDE ISD	5/2/2014	\$ 2,288.12
949163	SOUTHWEST FORENSIC	5/2/2014	\$ 3,218.75
949164	SOUTHWEST ISD	5/2/2014	\$ 3,014.51
949165	SOUTHWEST SOLUTIONS GROUP	5/2/2014	\$ 2,015.38
949166	ST JOHN BOSCO SCHOOL	5/2/2014	\$ 25,000.00
949167	STERLING'S PUB SAFETY UNIFORMS	5/2/2014	\$ 2,140.00
949168	SWCA ENVIRONMENTAL CONSULTANT	5/2/2014	\$ 11,910.99
949169	TASER INTERNATIONAL	5/2/2014	\$ 4,775.94
949170	TETRA TECH INC	5/2/2014	\$ 23,573.67

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949171	THE DEBERRY GROUP	5/2/2014	\$ 7,637.42
949172	THE THOMSON GROUP	5/2/2014	\$ 13,840.96
949173	THOMPSON, TONYA R	5/2/2014	\$ 318.50
949174	TIME WARNER CABLE SAN ANTONIO	5/2/2014	\$ 310.46
949175	TOSHIBA OCS	5/2/2014	\$ 132.75
949176	TRAINING EVOLUTION INC	5/2/2014	\$ 2,500.00
949177	TRIANGLE PLAZA LLC	5/2/2014	\$ 3,471.60
949178	TX DISTRICT & COUNTY ATTORNEYS	5/2/2014	\$ 1,750.00
949179	TYCO INTEGRATED SECURITY	5/2/2014	\$ 253.80
949180	UNIFIRST HOLDINGS, INC.	5/2/2014	\$ 262.24
949181	UNIVERSITY HEALTH SYSTEM	5/2/2014	\$ 1,798.08
949182	US POSTAL SERVICE	5/2/2014	\$ 22,803.08
949183	USA MOBILITY WIRELESS INC	5/2/2014	\$ 705.35
949184	VARGAS, MARIA ELENA	5/2/2014	\$ 5,159.00
949185	VARSITY CONTRACTORS, INC.	5/2/2014	\$ 134,463.67
949186	VAUGHAN'S VACUUM COMPANY	5/2/2014	\$ 711.48
949187	VIA METROPOLITAN TRANSIT	5/2/2014	\$ 13,393.33
949188	VULCAN MATERIALS COMPANY	5/2/2014	\$ 7,189.73
949189	WILLIAMS, BETTINA J.	5/2/2014	\$ 353.50
949190	WINSLOW CONSULTING	5/2/2014	\$ 13,200.00
949191	WORLDWIDE LANGUAGES & COMM LLC	5/2/2014	\$ 725.00
			\$ 3,677,166.48

EFT PAYMENTS FOR: 05/02/2014

50214001	ACEVEDO, SAUL R.	5/2/2014	\$ 140.00
50214002	ADAMS, EDWARD H	5/2/2014	\$ 400.00
50214003	ALEMAN, RAYMUNDO	5/2/2014	\$ 300.00
50214004	AMBROSINO JR, ROBERTO	5/2/2014	\$ 420.00
50214005	BASELUOS, MICHAEL	5/2/2014	\$ 1,613.24
50214006	BEHRENS, ROBERT	5/2/2014	\$ 500.00
50214007	BLAKE, ANGELA LUTHI	5/2/2014	\$ 50.00
50214008	BOGGS, LYNETTE M	5/2/2014	\$ 390.00
50214009	BRITO, MARIA T.	5/2/2014	\$ 140.00
50214010	BUSTAMANTE, JOHN M	5/2/2014	\$ 140.00
50214011	CANTRELL, ANTHONY B	5/2/2014	\$ 140.00
50214012	CHAIRES, ALBERTO	5/2/2014	\$ 50.00
50214013	COLTON, ANTHONY	5/2/2014	\$ 250.00
50214014	CONNOLLY, THERESA M.	5/2/2014	\$ 5,656.50
50214015	CORONADO, TODD GIL	5/2/2014	\$ 600.00
50214016	DAVIDSON, WILLIAM F	5/2/2014	\$ 140.00
50214017	DELEON, RAYMOND	5/2/2014	\$ 800.00
50214018	EARLY, GLORIA YATES	5/2/2014	\$ 240.00
50214019	EDELMAN, ANDREW H	5/2/2014	\$ 280.00
50214020	ESTORGA, JESSICA A	5/2/2014	\$ 390.00
50214021	FROELICH, ANDREW C	5/2/2014	\$ 100.00
50214022	GAONA, ROBERT	5/2/2014	\$ 175.00
50214023	GARCIA, JOHN JOSEPH	5/2/2014	\$ 100.00
50214024	GARCIA, JULIA	5/2/2014	\$ 800.00
50214025	GARZA, BRIGITTE	5/2/2014	\$ 200.00
50214026	GIER, ROBERT F	5/2/2014	\$ 380.00
50214027	GOMEZ, VICTOR R.	5/2/2014	\$ 500.00
50214028	GUINN, GAMMON	5/2/2014	\$ 540.00
50214029	HAMNER, BRIAN A	5/2/2014	\$ 400.00
50214030	HARGROVE, CLAIRE	5/2/2014	\$ 140.00
50214031	HICKS, JOHN T	5/2/2014	\$ 280.00
50214032	HICKS, JUNIUS F	5/2/2014	\$ 300.00

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50214033	HILLE, THOMAS F	5/2/2014	\$ 280.00
50214034	HUFF, C WAYNE	5/2/2014	\$ 300.00
50214035	JARMON, JAMISSA LYNNE	5/2/2014	\$ 1,000.00
50214036	JENNINGS, JEAN	5/2/2014	\$ 50.00
50214037	LESNIAK, MELISSA	5/2/2014	\$ 280.00
50214038	MCNEIL, LAIRD H	5/2/2014	\$ 350.00
50214039	MOLINA, RICHARD TIM	5/2/2014	\$ 240.00
50214040	MONTOYA JR., ISIDRO	5/2/2014	\$ 650.00
50214041	NETTING, CONRAD J	5/2/2014	\$ 1,860.00
50214042	PATTERSON, JULIE BRAY	5/2/2014	\$ 600.00
50214043	PEREZ, ADRIAN A	5/2/2014	\$ 140.00
50214044	PEREZ, LINDA IRENE	5/2/2014	\$ 100.00
50214045	RABAGO, ANTHONY A	5/2/2014	\$ 140.00
50214046	ROBERTSON, JOHN H	5/2/2014	\$ 500.00
50214047	ROBLES, BEATRICE G	5/2/2014	\$ 193.76
50214048	SHAFFER, ROBERT	5/2/2014	\$ 50.00
50214049	SKINNER, NELSON P.	5/2/2014	\$ 140.00
50214050	SMITH, ANN MARIE	5/2/2014	\$ 150.00
50214051	SMITH, ANTHONY MARTIN	5/2/2014	\$ 50.00
50214052	THORN, SHARON C	5/2/2014	\$ 150.00
50214053	TREVINO, MARIO A	5/2/2014	\$ 890.00
50214054	TURTON, MANSEL C	5/2/2014	\$ 190.00
50214055	VAUGHN, THOMAS	5/2/2014	\$ 280.00
50214056	VIERA, PATRICIA	5/2/2014	\$ 600.00
50214057	WALKER, TIMOTHY D	5/2/2014	\$ 500.00
50214058	WALTERS, DEEPALI MEENU	5/2/2014	\$ 575.00
50214059	WHEAT, JAMES	5/2/2014	\$ 14,850.00
50214060	WHITE, JEROME	5/2/2014	\$ 300.00
50214061	WHITE, MICHAEL W.	5/2/2014	\$ 140.00
50214062	WILLIS, KEVIN	5/2/2014	\$ 140.00
50214063	WILSON, GREGORY L	5/2/2014	\$ 140.00
50214064	WINSLOW, TODD	5/2/2014	\$ 400.00
50214065	WOODARD, DAVID ANDRE	5/2/2014	\$ 150.00
50214066	YOUNG, JOHN P.	5/2/2014	\$ 725.00
50214067	AECOM TECHNICAL SERVICES INC.	5/2/2014	\$ 211,337.67
50214068	ALAN SESSIONS LIMITED INC	5/2/2014	\$ 607.50
50214069	BFSC GROUP LP	5/2/2014	\$ 48,647.08
50214070	CDW GOVERNMENT, LLC.	5/2/2014	\$ 509.90
50214071	CONROY SQUARE	5/2/2014	\$ 10,193.50
50214072	CORRECTIONS SOFTWARE SOLUTIONS	5/2/2014	\$ 17,383.00
50214073	CRESTWAY CENTRE LP	5/2/2014	\$ 11,541.40
50214074	DC DISTRIBUTING	5/2/2014	\$ 6,500.25
50214075	EDWARDS, G N	5/2/2014	\$ 1,652.20
50214076	GCA INVESTMENTS INC	5/2/2014	\$ 35,000.00
50214077	JIMENEZ, DEBRA	5/2/2014	\$ 3,937.50
50214078	JUMES, MICHAEL THOMAS	5/2/2014	\$ 3,950.00
50214079	LNV, INC.	5/2/2014	\$ 55,366.11
50214080	MUJERES UNIDAS CONTRA EL SIDA	5/2/2014	\$ 300.00
50214081	NERO, NORMA	5/2/2014	\$ 500.00
50214082	O'REILLY AUTO PARTS	5/2/2014	\$ 506.49
50214083	OFFICE DEPOT INC	5/2/2014	\$ 313.85
50214084	RIOS, MARIANA	5/2/2014	\$ 375.00
50214085	RKA PETROLEUM COMPANIES INC	5/2/2014	\$ 18,315.49
50214086	SA EXPRESS NEWS	5/2/2014	\$ 1,105.88
50214087	SA EXPRESS NEWS	5/2/2014	\$ 29.40
50214088	TORRES, HERMINIA	5/2/2014	\$ 1,551.76
50214089	TRANE COMPANY	5/2/2014	\$ 10,066.50
50214090	UVIEDO, ERMINIA	5/2/2014	\$ 2,153.50
50214091	VICKREY & ASSOCIATES INC	5/2/2014	\$ 15,787.36

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/06/2014
DISBURSEMENTS FOR: 05/02/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50214092	VOICE & DATA NETWORKS INC	5/2/2014	\$ 50.00
50214093	WASTE MANAGEMENT OF TEXAS INC	5/2/2014	\$ 5,540.75
50214094	ZARATE, DAVID	5/2/2014	\$ 1,850.76
			<u>\$ 508,731.35</u>
	GRAND TOTAL		<u><u>\$ 4,185,897.83</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/13/2014
DISBURSEMENTS FOR: 05/07/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/07/2014			
949193	ACEVEDO, ERNEST	5/7/2014	\$ 1,600.00
949194	BAIRD, MICHAEL ALAN	5/7/2014	\$ 140.00
949195	BALDERAS, MARISA	5/7/2014	\$ 300.00
949196	BAUGH, GEORGE W.	5/7/2014	\$ 140.00
949197	MULLINER, KRISTEN L	5/7/2014	\$ 440.00
949198	BELIVEAU, MICHAEL	5/7/2014	\$ 640.00
949199	BELL, KENNETH	5/7/2014	\$ 165.00
949200	BENAVIDES, ALMA	5/7/2014	\$ 585.00
949201	BENAVIDES, MARK H	5/7/2014	\$ 470.00
949202	BENAVIDES, MICHAEL H	5/7/2014	\$ 495.00
949203	BLOOMQUIST, LARRY	5/7/2014	\$ 400.00
949204	BRIONES, RICARDO	5/7/2014	\$ 1,295.00
949205	BROOKS, WILLIAM A	5/7/2014	\$ 140.00
949206	BROWN, CELESTE	5/7/2014	\$ 445.00
949207	BUNK, J CHARLES	5/7/2014	\$ 2,428.25
949208	BURKE, DEBORAH S.	5/7/2014	\$ 420.00
949209	BUTLER III, MILTON C.	5/7/2014	\$ 490.00
949210	CACERES, VIVIAN	5/7/2014	\$ 450.00
949211	CALDAROLA, GAYLE	5/7/2014	\$ 645.00
949212	CALLAHAN, MICHAEL S.	5/7/2014	\$ 305.00
949213	CANALES, JORGE	5/7/2014	\$ 925.00
949214	CARRAWAY, ROBERT B	5/7/2014	\$ 140.00
949215	CAVAZOS, JESUS Y	5/7/2014	\$ 300.00
949216	CERDA, VICTOR	5/7/2014	\$ 165.00
949217	CHURAK, GARY	5/7/2014	\$ 400.00
949218	COHEN, LAWRENCE MICHAEL	5/7/2014	\$ 2,175.00
949219	COLLINS, MICHAEL J.	5/7/2014	\$ 650.00
949220	CORBY, KAREN L	5/7/2014	\$ 1,210.00
949221	CORLEY, LINDA	5/7/2014	\$ 200.00
949222	COX, CORNELIUS N.	5/7/2014	\$ 625.00
949223	CUELLAR, DAVID A	5/7/2014	\$ 750.00
949224	DARLING, MARK	5/7/2014	\$ 400.00
949225	DAVIS, JOHN FRANCIS	5/7/2014	\$ 140.00
949226	DIACHIN, DEAN A	5/7/2014	\$ 100.00
949227	DICKSON JR, FRANK L	5/7/2014	\$ 400.00
949228	DUGANNE, BRENDAN	5/7/2014	\$ 75.00
949229	DULLNIG, DARRELL SCOTT	5/7/2014	\$ 140.00
949230	DWIGANS, JAMES L	5/7/2014	\$ 560.00
949231	ECONOMIDY, JOHN M.	5/7/2014	\$ 880.00
949232	EFRON, LORAIN	5/7/2014	\$ 500.00
949233	EMMONS, DEREK W	5/7/2014	\$ 943.75
949234	ESCALONA, KRISTINA	5/7/2014	\$ 400.00
949235	FLORES, EDUARDO	5/7/2014	\$ 50.00
949236	FOSTER, ASHLEY	5/7/2014	\$ 720.00
949237	FRANCO, ROY	5/7/2014	\$ 140.00
949238	GADDIS, HOWARD	5/7/2014	\$ 140.00
949239	GARCIA, DAVID A	5/7/2014	\$ 315.00
949240	GARCIA, JAVIER M.	5/7/2014	\$ 925.00
949241	GARCIA, M THERESA	5/7/2014	\$ 420.00
949242	GARCIA, MICHELLE	5/7/2014	\$ 420.00
949243	GOLD, CHARLES E	5/7/2014	\$ 200.00
949244	GONZALEZ, HOLLY	5/7/2014	\$ 630.00
949245	GOSSEN, MATTHEW NEAL	5/7/2014	\$ 140.00
949246	GRANADOS, MICHAEL DAVID	5/7/2014	\$ 100.00
949247	GUERRA, MARTIN M	5/7/2014	\$ 140.00
949248	GUERRERO, MONICA ELAINE	5/7/2014	\$ 1,060.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 05/07/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
949249	HABY, MARK P	5/7/2014	\$ 165.00
949250	HAJEK III, ANTON PAUL	5/7/2014	\$ 140.00
949251	HENRICKSEN, CHRISTIAN	5/7/2014	\$ 290.00
949252	HERNANDEZ III, MIGUEL A.	5/7/2014	\$ 770.00
949253	HERNANDEZ, FLAVIO	5/7/2014	\$ 100.00
949254	HICKS, ANDREW K	5/7/2014	\$ 280.00
949255	HILL, G SCOTT	5/7/2014	\$ 305.00
949256	HITCHINGS, BARRY	5/7/2014	\$ 140.00
949257	HOYLE, LEONARD MICHAEL	5/7/2014	\$ 1,250.00
949258	HUGHES, ANTHONY M	5/7/2014	\$ 150.00
949259	JAN, FARHEEN	5/7/2014	\$ 190.00
949260	JOHNSON, KERBY	5/7/2014	\$ 520.00
949261	JONES, DAYNA	5/7/2014	\$ 400.00
949262	JOYNER, JASON	5/7/2014	\$ 825.00
949263	JOYNER, JONATHAN KUIPERS	5/7/2014	\$ 505.00
949264	KALE, ANEETA	5/7/2014	\$ 305.00
949265	KAPMEYER, DOUGLAS J	5/7/2014	\$ 350.00
949266	KEENEY, BRIAN	5/7/2014	\$ 140.00
949267	KETNER, JOHN T	5/7/2014	\$ 200.00
949268	KRAMER, SUZANNE	5/7/2014	\$ 240.00
949269	KREIDER III, EVERETTE F	5/7/2014	\$ 340.00
949270	LANGLOIS, RICHARD E	5/7/2014	\$ 500.00
949271	LAYE JR, JOHN C	5/7/2014	\$ 400.00
949272	LEE, HEE KYU	5/7/2014	\$ 3,105.00
949273	LEGARRETA, VERONICA I	5/7/2014	\$ 450.00
949274	LEOS, OSCAR	5/7/2014	\$ 500.00
949275	LEVIS, EARL	5/7/2014	\$ 415.00
949276	LOPEZ, CARLOS	5/7/2014	\$ 665.00
949277	LOPEZ, JESUS R.	5/7/2014	\$ 420.00
949278	LOXSOM, ANDREW J	5/7/2014	\$ 500.00
949279	MAMORI PLLC, R AMIR	5/7/2014	\$ 140.00
949280	MARTINEZ, RAYMOND	5/7/2014	\$ 637.50
949281	MARTINEZ, SCOTT P	5/7/2014	\$ 140.00
949282	MAZAHARI, RASHIN	5/7/2014	\$ 140.00
949283	MCCAULEY JR., DAN W.	5/7/2014	\$ 600.00
949284	MCCRUM, SCOTT	5/7/2014	\$ 300.00
949285	MCGINNIS, KELLY	5/7/2014	\$ 400.00
949286	MEHLER, DANIEL	5/7/2014	\$ 560.00
949287	MEYRAT, JAMES	5/7/2014	\$ 800.00
949288	MORALES, MARISSA BARRERA	5/7/2014	\$ 140.00
949289	MORALES, TERESA BELEM	5/7/2014	\$ 500.00
949290	MORITZ, JAY	5/7/2014	\$ 300.00
949291	MORRIS, IRENE	5/7/2014	\$ 140.00
949292	MORRIS, ZACHARY J.	5/7/2014	\$ 420.00
949293	MULLINER, JEFF	5/7/2014	\$ 210.00
949294	NAJERA, MIGUEL	5/7/2014	\$ 140.00
949295	NISBET, JENNIFER	5/7/2014	\$ 600.00
949296	OWEN, AMY	5/7/2014	\$ 240.00
949297	PARENT, DAVID A	5/7/2014	\$ 280.00
949298	PEACE, TERRI C.	5/7/2014	\$ 200.00
949299	PEREZ, JOEL	5/7/2014	\$ 400.00
949300	PERRY, DEBORAH S	5/7/2014	\$ 600.00
949301	PIKER JR, EDWARD P	5/7/2014	\$ 100.00
949302	PLACIER, THOMAS L.	5/7/2014	\$ 165.00
949303	POLLOCK, JULIE B.	5/7/2014	\$ 420.00
949304	PORTER, ROBERT A	5/7/2014	\$ 140.00
949305	POWERS, BRIAN	5/7/2014	\$ 140.00
949306	PREECE, ANDREW GEORGE	5/7/2014	\$ 100.00
949307	PREVITI, DAPHNE	5/7/2014	\$ 490.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 05/07/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
949308	RAIGN, MICHAEL S.	5/7/2014	\$ 600.00
949309	RAMOS, MICHAEL ANTHONY	5/7/2014	\$ 1,150.00
949310	RICHARDSON, TARA DELYCE	5/7/2014	\$ 140.00
949311	RICHMOND, JOHN WILLIAM	5/7/2014	\$ 140.00
949312	ROBBERSON, JOHN L	5/7/2014	\$ 200.00
949313	RODRIGUEZ, FRED	5/7/2014	\$ 4,745.65
949314	RODRIGUEZ, VENESSA	5/7/2014	\$ 560.00
949315	RUBIOLA JR., CHARLES	5/7/2014	\$ 965.00
949316	SALAZAR, ENRIQUE A	5/7/2014	\$ 140.00
949317	SANCHEZ JR, HERMAN DAVE	5/7/2014	\$ 400.00
949318	SCHARFF, ALEX J.	5/7/2014	\$ 250.00
949319	SEPULVEDA JR., JESSE A.	5/7/2014	\$ 1,640.00
949320	SHAFFER, GEORGE E	5/7/2014	\$ 500.00
949321	SHAUGHNESSY, EDWARD F	5/7/2014	\$ 100.00
949322	SHAW III, WILLIAM H	5/7/2014	\$ 1,000.00
949323	SHERMAN, KIRK	5/7/2014	\$ 805.00
949324	SIELOFF, JAMES P	5/7/2014	\$ 1,675.00
949325	SIMPKINS, CHRISTOPHER	5/7/2014	\$ 1,036.00
949326	SKINNER, SUSAN	5/7/2014	\$ 140.00
949327	STENBERG, JOE	5/7/2014	\$ 140.00
949328	STOLHANDSKE II, CARL THOMAS	5/7/2014	\$ 2,160.00
949329	STOLHANDSKE, MATT C.	5/7/2014	\$ 500.00
949330	STRICKLAND, AMANDA	5/7/2014	\$ 500.00
949331	STRYKER, KEVIN BRADLEY	5/7/2014	\$ 300.00
949332	SULLIVAN, JEANETTE BURNEY	5/7/2014	\$ 630.00
949333	THOMAS, DAVID N	5/7/2014	\$ 914.25
949334	TOCCI, JAMES V	5/7/2014	\$ 1,830.00
949335	TRAN, WILLIAM	5/7/2014	\$ 165.00
949336	TREVINO, ELVA PEREZ	5/7/2014	\$ 140.00
949337	VALDES, VICTOR M.	5/7/2014	\$ 850.00
949338	VALE JR, RAYMOND J.	5/7/2014	\$ 400.00
949339	VALICEK, MICHAEL D.	5/7/2014	\$ 300.00
949340	VAN NESS, JESSE	5/7/2014	\$ 240.00
949341	VARA, MELISSA	5/7/2014	\$ 140.00
949342	VIDAL, NORMA J	5/7/2014	\$ 305.00
949343	VOIGT, LISA	5/7/2014	\$ 1,350.00
949344	WARD, KIMBEL	5/7/2014	\$ 240.00
949345	WEIR, WARREN	5/7/2014	\$ 200.00
949346	WENTLAND, CAROLYN M	5/7/2014	\$ 850.00
949347	WHITE, MARSHALL D	5/7/2014	\$ 550.00
949348	WHITIS, CHRISTINA ANNE	5/7/2014	\$ 140.00
949349	WIEDERMANN, LIBBY LYNN	5/7/2014	\$ 175.00
949350	WILSON, DONALD	5/7/2014	\$ 956.25
949351	WINDHAM, CORBY EVERETTE	5/7/2014	\$ 280.00
949352	WOOD, WAYNE TED	5/7/2014	\$ 50.00
949353	YOUNG, MICHAEL	5/7/2014	\$ 350.00
949354	YOUNG, WAYNE	5/7/2014	\$ 280.00
949355	ZAMORA, MICHAEL R	5/7/2014	\$ 545.00
949356	ZAPATA, RAYMOND	5/7/2014	\$ 82.50
949357	ZIMMERMAN, RONALD D	5/7/2014	\$ 945.00
949358	ANGUIANO, IRENE	5/7/2014	\$ 80.64
949359	CANTU, ANTHONY	5/7/2014	\$ 30.24
949360	CASSEB, SOL	5/7/2014	\$ 1,150.02
949361	CASTRO, RENE	5/7/2014	\$ 179.00
949362	CHRISTENSEN, THERESA	5/7/2014	\$ 284.00
949363	DELEON, MICHAEL	5/7/2014	\$ 46.31
949364	DICKEY, MICHAEL	5/7/2014	\$ 124.20
949365	ESQUEDA, RICHARD	5/7/2014	\$ 818.46
949366	GALAN, MARK	5/7/2014	\$ 179.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 05/07/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
949367	GARZA, JERRY	5/7/2014	\$ 734.34
949368	GARZA, XAVIER	5/7/2014	\$ 74.48
949369	GUTIERREZ, CARLOS	5/7/2014	\$ 10.00
949370	GUTIERREZ, RACHEL	5/7/2014	\$ 31.36
949371	HAMILTON, JOE	5/7/2014	\$ 124.37
949372	HENRICKS, WILLIAM	5/7/2014	\$ 284.00
949373	LUGO, MONICA	5/7/2014	\$ 97.00
949374	MARIN, SALVADOR	5/7/2014	\$ 179.00
949375	MATA, JILL LONG	5/7/2014	\$ 176.63
949376	MEDELLIN, RAUL	5/7/2014	\$ 284.00
949377	MERLO, JESUS	5/7/2014	\$ 284.00
949378	MUNOZ, CHRISTOPHER M	5/7/2014	\$ 88.09
949379	ORTEGA JR, JOHN	5/7/2014	\$ 391.98
949380	ORTEGA, RICHARD	5/7/2014	\$ 357.86
949381	PALACIOS, STEPHEN	5/7/2014	\$ 10.00
949382	PARKER, STEPHEN	5/7/2014	\$ 23.52
949383	PETRUTSAS, STUART	5/7/2014	\$ 179.00
949384	SAMUELSON, DERIK	5/7/2014	\$ 119.28
949385	SLIGH, TAMMI	5/7/2014	\$ 1,313.55
949386	SMITH, RODNEY D	5/7/2014	\$ 56.00
949387	SOLIS, LAURA	5/7/2014	\$ 1,605.00
949388	TATUM, KELVIN	5/7/2014	\$ 104.32
949389	VERASTEUGUI, MARGIE	5/7/2014	\$ 737.68
949390	WALLACE, EDWARD	5/7/2014	\$ 972.46
949391	WALTON, KEVIN	5/7/2014	\$ 262.54
949392	HOLY NAME CATHOLIC CHURCH	5/7/2014	\$ 227.63
949393	MARY K. JOHNSON & BREANNA KING	5/7/2014	\$ 200.00
949394	WARREN WALLACE	5/7/2014	\$ 40.00
949395	ANTONIO RAMOS	5/7/2014	\$ 100.00
949396	A & A BODY FRAME AND PAINT	5/7/2014	\$ 10,607.32
949397	ALAMO AUTO GLASS	5/7/2014	\$ 1,370.00
949398	ALAMO ENVIRONMENTAL,INC	5/7/2014	\$ 2,815.00
949399	ALAMO IRON WORKS	5/7/2014	\$ 837.90
949400	ALPHA BUILDING CORPORATION	5/7/2014	\$ 3,155.00
949401	ALTERMAN INC	5/7/2014	\$ 3,700.00
949402	AMCON CONTROLS INC/	5/7/2014	\$ 1,870.04
949403	AMEC EARTH & ENVIRONMENTAL INC	5/7/2014	\$ 3,120.87
949404	AMERCARE PRODUCTS INC	5/7/2014	\$ 2,680.00
949405	AMERICAN MUNICIPAL TAX-EXEMPT	5/7/2014	\$ 17,000.00
949406	AMERICAN TIRE DISTRIBUTORS	5/7/2014	\$ 18,817.59
949407	ANALYTICAL SCIENTIFIC LTD	5/7/2014	\$ 2,500.68
949408	ANCIRA CHRYSLER JEEP DODGE	5/7/2014	\$ 1,267.82
949409	ANGER SOLUTIONS	5/7/2014	\$ 150.00
949410	APEX INSURANCE SERVICE	5/7/2014	\$ 971,905.00
949411	ARAMENDIA HEATING & AIR, LTD	5/7/2014	\$ 11,934.00
949412	AT&T MOBILITY	5/7/2014	\$ 38.50
949413	AT&T MOBILITY NATIONAL ACCOUNT	5/7/2014	\$ 106.59
949414	AUSTIN RIBBON & COMPUTER	5/7/2014	\$ 3,831.42
949415	AVERY OIL COMPANY	5/7/2014	\$ 798.00
949416	BEAR WHEEL ALIGNMENT & GARAGE	5/7/2014	\$ 1,818.72
949417	BEXAR CO COMM SUPV & CORREC	5/7/2014	\$ 475.61
949418	BEXAR CO COMM SUPV & CORREC	5/7/2014	\$ 554.90
949419	BIG TEX COMMERCIAL SERVICES	5/7/2014	\$ 3,800.00
949420	BLUE ARMOR SECURITY SERVICES	5/7/2014	\$ 55,751.00
949421	BOB BARKER COMPANY, INC	5/7/2014	\$ 407.50
949422	BOSWORTH PAPERS INC	5/7/2014	\$ 5,840.64
949423	BOYS & GIRLS CLUBS OF SA	5/7/2014	\$ 1,927.00
949424	CANON SOLUTIONS AMERICA, INC	5/7/2014	\$ 136.11
949425	CANON-FINANCIAL SERVICES	5/7/2014	\$ 294.96

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/13/2014
DISBURSEMENTS FOR: 05/07/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
949426	CARAHSOFT TECHNOLOGY CORP	5/7/2014	\$ 277,347.87
949427	CDS/MUERY SERVICES	5/7/2014	\$ 4,876.90
949428	CHEAPO SIGNS	5/7/2014	\$ 1,600.00
949429	CHEVRON & TEXACO BUS CARD SVCS	5/7/2014	\$ 2,507.65
949430	CINTAS CORPORATION	5/7/2014	\$ 412.28
949431	CITY OF SAN ANTONIO	5/7/2014	\$ 711,817.95
949432	CITY OF SAN ANTONIO	5/7/2014	\$ 1,048.42
949433	CLEANING IDEAS CORP	5/7/2014	\$ 784.36
949434	COMPUTER SOLUTIONS	5/7/2014	\$ 561.86
949435	CONSOLIDATED OFFICE SYSTEMS	5/7/2014	\$ 624.26
949436	CONTINENTAL BATTERY	5/7/2014	\$ 1,737.66
949437	COOPER EQUIPMENT CO	5/7/2014	\$ 1,441.37
949438	CPS ENERGY	5/7/2014	\$ 812.08
949439	CTWP LEASING	5/7/2014	\$ 225.50
949440	DANNENBAUM ENGINEERING CORP	5/7/2014	\$ 60,720.03
949441	DELL MARKETING, LP	5/7/2014	\$ 44,176.04
949442	DETENTION HEALTH CARE SERVICES	5/7/2014	\$ 1,600.00
949443	DETENTION HEALTH CARE SERVICES	5/7/2014	\$ 51,913.54
949444	DEWINNE EQUIPMENT	5/7/2014	\$ 786.70
949445	DISCOUNT LASER INC	5/7/2014	\$ 634.00
949446	DODD ANIMAL HOSPITAL INC	5/7/2014	\$ 1,994.80
949447	DOMINGO VARA CHEVROLET	5/7/2014	\$ 10,377.04
949448	DRG ARCHITECTS, PLLC	5/7/2014	\$ 15,050.35
949449	ERGO GENESIS LLC	5/7/2014	\$ 585.00
949450	FACILITY SOLUTIONS GROUP	5/7/2014	\$ 393.84
949451	FEDEX	5/7/2014	\$ 921.93
949452	FERRELLGAS	5/7/2014	\$ 117.00
949453	FOSTER CM GROUP INC	5/7/2014	\$ 17,614.54
949454	FREESE AND NICHOLS INC	5/7/2014	\$ 27,962.30
949455	FROST NATIONAL BANK	5/7/2014	\$ 3,197.91
949456	FULL SERVICE AUTO PARTS	5/7/2014	\$ 4,818.68
949457	GARCIA MD, CESAR ADALBERTO	5/7/2014	\$ 6,750.00
949458	GARCIA, JUDGE RICARDO H.	5/7/2014	\$ 680.00
949459	GRAINGER INC	5/7/2014	\$ 2,322.19
949460	GREATER RANDOLPH AREA SVCS PRO	5/7/2014	\$ 3,745.00
949461	HDR ENGINEERING INC	5/7/2014	\$ 76,419.85
949462	HIGH SIERRA ELECTRONICS, INC.	5/7/2014	\$ 2,668.00
949463	HILL COUNTRY DOG CENTER	5/7/2014	\$ 224.00
949464	INX LLC	5/7/2014	\$ 10,137.25
949465	JACOBS ENGINEERING GROUP INC	5/7/2014	\$ 2,907.37
949466	LA BARCA DE JAILSCO MEXICAN	5/7/2014	\$ 232.75
949467	LAW ENFORCEMENT TARGETS INC	5/7/2014	\$ 1,472.58
949468	LODDE BUSINESS SYSTEMS	5/7/2014	\$ 689.97
949469	MCCOMBS HFC LTD.	5/7/2014	\$ 8,593.38
949470	MEDICAL PRODUCTS LTD INC	5/7/2014	\$ 3,247.50
949471	MORPHO TRUST USA INC	5/7/2014	\$ 218.90
949472	MORRISON SUPPLY COMPANY	5/7/2014	\$ 3,837.99
949473	MULHOLLAND COMPANY	5/7/2014	\$ 110.20
949474	NADCP ANNUAL CONFERENCE	5/7/2014	\$ 6,300.00
949475	NAMI TEXAS	5/7/2014	\$ 640.00
949476	NARDIS INC	5/7/2014	\$ 335.97
949477	NEESE, DELBERT	5/7/2014	\$ 1,111.54
949478	NEOPOST, INC	5/7/2014	\$ 2,678.00
949479	OCCUPATIONAL HEALTH CENTERS	5/7/2014	\$ 860.50
949480	OCCUPATIONAL HEALTH CENTERS	5/7/2014	\$ 126.50
949481	OLSON, JOHN A	5/7/2014	\$ 140.00
949482	OPEN TEXT, INC	5/7/2014	\$ 206,638.52
949483	PITNEY BOWES INC	5/7/2014	\$ 122.00
949484	PLEASANT GROVE EQUESTRIAN CENT	5/7/2014	\$ 1,200.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
949485	PMI PRINT & DESIGN	5/7/2014	\$ 11,886.85
949486	POQUITO MAS ENTERPRISES LLC	5/7/2014	\$ 732.57
949487	PRESIDIO NETWORKED SOLUTIONS	5/7/2014	\$ 1,292.50
949488	PROFESSIONAL SVC INDUST INC	5/7/2014	\$ 940.00
949489	PROPERTY DAMAGE APPRAISERS INC	5/7/2014	\$ 1,350.00
949490	PURE AIR FILTER TX INC	5/7/2014	\$ 1,018.84
949491	QUANTUM OFFICE SOLUTIONS, INC.	5/7/2014	\$ 9,639.06
949492	R INSTALL COMPANY	5/7/2014	\$ 10,399.00
949493	RADWELL INTERNATIONAL INC.	5/7/2014	\$ 2,082.50
949494	RANGER SHREDDING	5/7/2014	\$ 1,010.00
949495	RECOVERY HEALTHCARE GROUP	5/7/2014	\$ 385.00
949496	RICOH AMERICAS CORPORATION	5/7/2014	\$ 622.00
949497	RODZINA INDUSTRIES INC	5/7/2014	\$ 2,638.75
949498	SA BAR ASSOCIATION	5/7/2014	\$ 450.00
949499	SA INDEPENDENT SCHOOL DISTRICT	5/7/2014	\$ 904.97
949500	SAN ANTONIO SOUTHWEST TRAILERS	5/7/2014	\$ 4,036.59
949501	SAN ANTONIO STATE HOSPITAL	5/7/2014	\$ 3,000.00
949502	SANIVAC	5/7/2014	\$ 997.50
949503	SATELLITE SHELTERS INC	5/7/2014	\$ 17,340.00
949504	SHI GOVERNMENT SOLUTIONS INC	5/7/2014	\$ 24,200.00
949505	SMITH PRINT II	5/7/2014	\$ 2,196.00
949506	SOUTHWEST ISD	5/7/2014	\$ 145.96
949507	SPIRAL BINDING CO	5/7/2014	\$ 3,689.00
949508	STEEGE, MARK W.	5/7/2014	\$ 4,163.92
949509	STERICYCLE INC	5/7/2014	\$ 362.49
949510	SUPPLY INNOVATIONS CO LLC	5/7/2014	\$ 331.56
949511	TEXAS COVENANT EDUCATION INC	5/7/2014	\$ 300.00
949512	TEXAS POLICE ASSOCIATION	5/7/2014	\$ 180.00
949513	TEXAS SCENIC COMPANY INC	5/7/2014	\$ 265,145.00
949514	TEXAS STATE DIRECTORY	5/7/2014	\$ 116.45
949515	TEXAS STERLING CONSTRUCTION CO	5/7/2014	\$ 1,421,507.70
949516	TEZEL & COTTER AC	5/7/2014	\$ 4,043.00
949517	THE CHANGE COMPANIES	5/7/2014	\$ 2,139.25
949518	THE HISTORY SHOP	5/7/2014	\$ 6,230.00
949519	THE KEY DEPOT	5/7/2014	\$ 450.00
949520	THE MAGIK THEATRE	5/7/2014	\$ 1,687.50
949521	THE MANDT SYSTEM	5/7/2014	\$ 7,735.00
949522	THE WHITLEY PRINTING CO LLC	5/7/2014	\$ 2,067.42
949523	TIME WARNER CABLE SAN ANTONIO	5/7/2014	\$ 1,216.26
949524	TODAY'S BUSINESS SOLUTIONS	5/7/2014	\$ 361.23
949525	TOSHIBA	5/7/2014	\$ 92.16
949526	TOSHIBA OCS	5/7/2014	\$ 266.15
949527	TSK ELECTRONICS INC	5/7/2014	\$ 1,982.50
949528	TW TELECOM HOLDING, INC	5/7/2014	\$ 19,964.76
949529	TX ASSN OF ASSESSING OFFICERS	5/7/2014	\$ 1,080.00
949530	TX COMMISSION ON ENVIRONMENTAL	5/7/2014	\$ 5.00
949531	TYCO INTEGRATED SECURITY	5/7/2014	\$ 8,362.84
949532	UNITED SITE SERVICES OF TEXAS	5/7/2014	\$ 100.26
949533	UNIVERSITY OF TEXAS AT AUSTIN	5/7/2014	\$ 1,775.00
949534	UTHSCSA	5/7/2014	\$ 20,135.31
949535	VICTORIA CITY- CO HEALTH DEPT	5/7/2014	\$ 6,088.85
949536	VICTORIA CITY-CO HEALTH DEPT	5/7/2014	\$ 4,431.09
949537	WINGERT, LELAND E	5/7/2014	\$ 158.93
949538	YOUTH FOR TOMORROW	5/7/2014	\$ 110.00
949539	ACTIVATE THE SPACE	5/7/2014	\$ 20,953.00
949540	ROLF JENSEN & ASSOCIATES	5/7/2014	\$ 22,967.93
949541	TAIT TOWERS MANUFACTURING	5/7/2014	\$ 46,758.00
949542	TTG GOETTING INC	5/7/2014	\$ 16,000.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 4,810,938.75

EFT PAYMENTS FOR: 05/07/2014

50714001 ACEVEDO, ROCHELLE	5/7/2014	\$	250.00
50714002 ACEVEDO, SAUL R.	5/7/2014	\$	685.00
50714003 ADAMS, EDWARD H	5/7/2014	\$	140.00
50714004 ADAMS, RAY HARRIS	5/7/2014	\$	1,875.00
50714005 ALEMAN, RAYMUNDO	5/7/2014	\$	140.00
50714006 AMBROSINO JR, ROBERTO	5/7/2014	\$	215.00
50714007 ANDERS III, JAMES B	5/7/2014	\$	140.00
50714008 ARRIAGA, MONICA G	5/7/2014	\$	305.00
50714009 BASELUOS, MICHAEL	5/7/2014	\$	880.00
50714010 BEHRENS, ROBERT	5/7/2014	\$	600.00
50714011 BLAKE, ANGELA LUTHI	5/7/2014	\$	165.00
50714012 BLOMSTER, JEANNE L.	5/7/2014	\$	400.00
50714013 BOGGS, LYNETTE M	5/7/2014	\$	640.00
50714014 BOYD, FRANKIE GENEVA	5/7/2014	\$	615.00
50714015 BRITO, MARIA T.	5/7/2014	\$	280.00
50714016 CALDWELL, THOMAS PAUL	5/7/2014	\$	140.00
50714017 CANTRELL, ANTHONY B	5/7/2014	\$	540.00
50714018 CHAIRES, ALBERTO	5/7/2014	\$	440.00
50714019 CHRISTIAN, MLISS	5/7/2014	\$	200.00
50714020 CHURCH, RYAN W	5/7/2014	\$	630.51
50714021 COLLINS, DAVID M	5/7/2014	\$	140.00
50714022 COLTON, ANTHONY	5/7/2014	\$	305.00
50714023 CORONADO, TODD GIL	5/7/2014	\$	280.00
50714024 CRAIG, PAMELA	5/7/2014	\$	560.00
50714025 DAVIDSON, WILLIAM F	5/7/2014	\$	520.00
50714026 DE HOYOS, JOANN S.	5/7/2014	\$	100.00
50714027 DELANO JR., WILLIAM G.	5/7/2014	\$	400.00
50714028 DELEON, RAYMOND	5/7/2014	\$	50.00
50714029 DITTMAN, ROBERT	5/7/2014	\$	355.00
50714030 DUMPH, SUSAN	5/7/2014	\$	140.00
50714031 EDELMAN, ANDREW H	5/7/2014	\$	140.00
50714032 ESTORGA, JESSICA A	5/7/2014	\$	290.00
50714033 FLORES, GERARDO C	5/7/2014	\$	350.00
50714034 FROELICH, ANDREW C	5/7/2014	\$	165.00
50714035 GAONA, ROBERT	5/7/2014	\$	140.00
50714036 GARCIA JR, RICHARD L	5/7/2014	\$	140.00
50714037 GARCIA, ALBERTO C.	5/7/2014	\$	50.00
50714038 GARCIA, CANDICE PAIZ	5/7/2014	\$	240.00
50714039 GARCIA, JULIA	5/7/2014	\$	1,645.00
50714040 GARZA, ABELARDO	5/7/2014	\$	400.00
50714041 GARZA, ANITA PEREZ	5/7/2014	\$	475.00
50714042 GARZA, JESUS DAVID	5/7/2014	\$	500.00
50714043 GAY, ARLENE M	5/7/2014	\$	140.00
50714044 GOMEZ, VICTOR R.	5/7/2014	\$	290.00
50714045 GONZALEZ, JESSICA A	5/7/2014	\$	440.00
50714046 GRAHAM-ESPARZA, STEPHANIE K	5/7/2014	\$	540.00
50714047 GREENWOOD, LAWRENCE EUGENE	5/7/2014	\$	200.00
50714048 GUINN, GAMMON	5/7/2014	\$	405.00
50714049 HAMNER, BRIAN A	5/7/2014	\$	50.00
50714050 HARDY, BRENT R	5/7/2014	\$	400.00
50714051 HARGROVE, CLAIRE	5/7/2014	\$	305.00
50714052 HELLRUNG, MARGARET CECILIA	5/7/2014	\$	265.00
50714053 HICKS, BOB M	5/7/2014	\$	140.00
50714054 HICKS, JOHN T	5/7/2014	\$	140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50714055	HILLE, THOMAS F	5/7/2014	\$ 325.00
50714056	HUNT, JAMES KENDALL	5/7/2014	\$ 340.00
50714057	JARMON, JAMISSA LYNNE	5/7/2014	\$ 600.00
50714058	KEANE-DAWES, SEAN	5/7/2014	\$ 140.00
50714059	KELL, ORLANDO	5/7/2014	\$ 500.00
50714060	KELLEY, JEFF D	5/7/2014	\$ 300.00
50714061	KESSLER JR, WILLIAM F.	5/7/2014	\$ 465.00
50714062	LAHOOD, ADAM MICHAEL	5/7/2014	\$ 215.00
50714063	LATIMER, MIKE	5/7/2014	\$ 540.00
50714064	LESNIAK, MELISSA	5/7/2014	\$ 240.00
50714065	LOCK, JEB D	5/7/2014	\$ 300.00
50714066	LOCKE, SHANNON WILLIS	5/7/2014	\$ 3,212.50
50714067	LOWE, ALLEN K	5/7/2014	\$ 140.00
50714068	MARQUEZ, STEVEN G	5/7/2014	\$ 280.00
50714069	MATA, RON H	5/7/2014	\$ 140.00
50714070	MCLANE, DAVID	5/7/2014	\$ 2,243.75
50714071	MIDDLETON, SUNNY	5/7/2014	\$ 240.00
50714072	MOHR, BLAKELY I	5/7/2014	\$ 1,879.25
50714073	MOLINA, RICHARD TIM	5/7/2014	\$ 400.00
50714074	MORALES-PADIA, TRISHA MARIE	5/7/2014	\$ 50.00
50714075	NOBLE, SUE	5/7/2014	\$ 605.00
50714076	ORBELO, WILLIAM M	5/7/2014	\$ 740.00
50714077	PARKER, DEBRA L	5/7/2014	\$ 50.00
50714078	PATE JR, ROBERT C	5/7/2014	\$ 885.00
50714079	PATTERSON, JULIE BRAY	5/7/2014	\$ 480.00
50714080	PENA, JENNIFER	5/7/2014	\$ 290.00
50714081	PEREZ, ADRIAN A	5/7/2014	\$ 867.50
50714082	POLUNSKY, ANDREA C	5/7/2014	\$ 140.00
50714083	RABAGO, ANTHONY A	5/7/2014	\$ 640.00
50714084	RALEIGH, KAREN O	5/7/2014	\$ 140.00
50714085	RAMIREZ, CARMEN M	5/7/2014	\$ 635.00
50714086	RICHARDSON, JOEL G	5/7/2014	\$ 240.00
50714087	ROBERTSON, JOHN H	5/7/2014	\$ 305.00
50714088	ROBLES, BEATRICE G	5/7/2014	\$ 150.00
50714089	RODRIGUEZ, CHRISTOPHER PAUL	5/7/2014	\$ 305.00
50714090	SEAL, KAREN DALGLISH	5/7/2014	\$ 200.00
50714091	SETTLE, ELIZABETH A.	5/7/2014	\$ 995.00
50714092	SHERROD, NATASHA	5/7/2014	\$ 140.00
50714093	SLIMANE, NATHAN W	5/7/2014	\$ 75.00
50714094	SMITH, PAUL J	5/7/2014	\$ 1,653.22
50714095	STEPHENSON, BEN A	5/7/2014	\$ 1,081.25
50714096	THORN, SHARON C	5/7/2014	\$ 4,655.00
50714097	TREVINO, MARIO A	5/7/2014	\$ 950.00
50714098	TURTON, MANSEL C	5/7/2014	\$ 280.00
50714099	UZOMBA, GRACE M	5/7/2014	\$ 400.00
50714100	VALDEZ JR., JERRY	5/7/2014	\$ 445.00
50714101	VARGAS, ROBERTO S.	5/7/2014	\$ 500.00
50714102	VAUGHN, THOMAS	5/7/2014	\$ 85.00
50714103	VIERA, PATRICIA	5/7/2014	\$ 140.00
50714104	VILLAREAL, RAYMOND ANTHONY	5/7/2014	\$ 1,400.00
50714105	VOLK, DAVID	5/7/2014	\$ 75.00
50714106	WALKER, TIMOTHY D	5/7/2014	\$ 600.00
50714107	WALTERS, DEEPALI MEENU	5/7/2014	\$ 1,830.00
50714108	WHITE, JEROME	5/7/2014	\$ 190.00
50714109	WHITE, MICHAEL W.	5/7/2014	\$ 400.00
50714110	WILSON, GREGORY L	5/7/2014	\$ 250.00
50714111	WINSLOW, TODD	5/7/2014	\$ 1,100.00
50714112	WOOD III, BERTRAM O.	5/7/2014	\$ 635.00
50714113	YOUNG, JOHN P.	5/7/2014	\$ 400.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50714114	4M YOUTH SERVICES INC	5/7/2014	\$ 339.03
50714115	AFFORDABLE CUSTODIAL SUPPLIES	5/7/2014	\$ 2,559.25
50714116	AIRGAS SOUTHWEST	5/7/2014	\$ 123.31
50714117	ALAMO AREA RESOURCE CENTER	5/7/2014	\$ 58,278.90
50714118	ALAMO INSURANCE GROUP	5/7/2014	\$ 80,258.25
50714119	ARAMARK CORRECTIONAL SERVICES	5/7/2014	\$ 49,080.32
50714120	BEXAR COUNTY COURIER SERVICE	5/7/2014	\$ 20,010.00
50714121	CDW GOVERNMENT, LLC.	5/7/2014	\$ 22.00
50714122	CIVIL ENGINEERING CONSULTANTS	5/7/2014	\$ 27,575.89
50714123	CORRECTIONS SOFTWARE SOLUTIONS	5/7/2014	\$ 6,081.00
50714124	CRESTWAY CENTRE LP	5/7/2014	\$ 40.00
50714125	DAVILA CONSTRUCTION, INC	5/7/2014	\$ 109,240.50
50714126	DC DISTRIBUTING	5/7/2014	\$ 16,748.10
50714127	ELECTION SYSTEM & SOFTWARE	5/7/2014	\$ 7,694.50
50714128	GRANDE TRUCK CENTER INC	5/7/2014	\$ 3,327.31
50714129	GRAYBAR ELECTRIC CO INC	5/7/2014	\$ 3,302.10
50714130	INDUSTRIAL COMMUNICATIONS	5/7/2014	\$ 271.18
50714131	JOERIS INC.	5/7/2014	\$ 201,733.50
50714132	JUMES, MICHAEL THOMAS	5/7/2014	\$ 1,200.00
50714133	LNV, INC.	5/7/2014	\$ 6,235.00
50714134	MPL LIMITED PARTNERSHIP	5/7/2014	\$ 28,000.00
50714135	MUSTANG EQUIPMENT	5/7/2014	\$ 2,249.12
50714136	O'REILLY AUTO PARTS	5/7/2014	\$ 1,080.11
50714137	OFFICE DEPOT INC	5/7/2014	\$ 16,929.23
50714138	RECASSA TRUST	5/7/2014	\$ 10,552.00
50714139	RKA PETROLEUM COMPANIES INC	5/7/2014	\$ 36,555.99
50714140	SHANNON-MONK INC	5/7/2014	\$ 115,292.40
50714141	THE GEO GROUP INC	5/7/2014	\$ 15,180.00
50714142	TRANE COMPANY	5/7/2014	\$ 5,438.50
50714143	WASTE MANAGEMENT OF TEXAS INC	5/7/2014	\$ 14,551.60
50714144	XEROX CORPORATION	5/7/2014	\$ 12,459.53
50714145	XEROX CORPORATION	5/7/2014	\$ 3,623.22
50714146	AKUSTIKS LLC	5/7/2014	\$ 3,745.00
50714147	FISHER DACHS ASSOCIATES INC	5/7/2014	\$ 17,895.93
50714148	LINBECK/ZACHRY JOINT VENTURE	5/7/2014	\$ 2,922,277.30
50714149	LMN ARCHITECTS	5/7/2014	\$ 117,288.56
50714150	THE PROJECTS GROUP	5/7/2014	\$ 41,934.88

\$ 4,016,656.49

MANUAL CHECKS FOR: 05/05/214

949192	MASCORRO, BRIDGET	5/5/2014	\$ 357.86
			\$ 357.86

WIRE PAYMENTS FOR: 05/07/2014

WIRE	AETNA		\$ 1,607,267.78
WIRE	TRISTAR		\$ 834,111.43
WIRE	STATE COMPTROLLER (CIVIL FEES)		\$ 899,784.46
WIRE	STATE COMPTROLLER (CRIMINAL COURT FEES)		\$ 1,967,351.81
WIRE	STATE COMPTROLLER (ELECTRONIC FILING FUND)		\$ 509,504.00
WIRE	STATE COMPTROLLER (DRUG COURT PROGRAM)		\$ 22,957.74
			\$ 5,840,977.22

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	GRAND TOTAL		<u>\$ 14,668,930.32</u>

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DISBURSEMENTS FOR: 05/09/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/09/2014			
949543	APPELT, JOSEPH P.	5/9/2014	\$ 400.00
949544	BAUGH, GEORGE W.	5/9/2014	\$ 481.36
949545	MULLINER, KRISTEN L	5/9/2014	\$ 505.00
949546	BELIVEAU, MICHAEL	5/9/2014	\$ 300.00
949547	BELL, KENNETH	5/9/2014	\$ 500.00
949548	BOMBENGER, MARK J	5/9/2014	\$ 375.00
949549	BROOKS, WILLIAM A	5/9/2014	\$ 300.00
949550	BYINGTON, RICARDO A	5/9/2014	\$ 1,687.80
949551	CABANAS, ALFONSO	5/9/2014	\$ 400.00
949552	CAMARA JR, EDWARD	5/9/2014	\$ 8,720.00
949553	COLLINS, MICHAEL J.	5/9/2014	\$ 165.00
949554	COOK, JUSTIN	5/9/2014	\$ 400.00
949555	CORBY, KAREN L	5/9/2014	\$ 300.00
949556	CUELLAR, DAVID A	5/9/2014	\$ 550.00
949557	CURA JR, OMAR	5/9/2014	\$ 555.00
949558	DARLING, MARK	5/9/2014	\$ 500.00
949559	DAVIS, JOHN F.	5/9/2014	\$ 2,433.08
949560	DAVIS, SAMUEL	5/9/2014	\$ 225.00
949561	DELAVAN, MARY KAY	5/9/2014	\$ 237.32
949562	DIACHIN, DEAN A	5/9/2014	\$ 150.00
949563	ECONOMIDY, JOHN M.	5/9/2014	\$ 1,149.30
949564	EMMONS, DEREK W	5/9/2014	\$ 400.00
949565	FUENTES-VALDEZ, MARY E	5/9/2014	\$ 268.96
949566	GADDIS, HOWARD	5/9/2014	\$ 150.00
949567	GARCIA, DAVID A	5/9/2014	\$ 400.00
949568	GARCIA, M THERESA	5/9/2014	\$ 75.00
949569	GARCIA, RENE	5/9/2014	\$ 280.00
949570	GARCIA-VALDEZ, LUCINDA	5/9/2014	\$ 295.00
949571	GARZA, CECILIA	5/9/2014	\$ 425.00
949572	GOLD, CHARLES E	5/9/2014	\$ 500.00
949573	GOLDEN, LEE M.	5/9/2014	\$ 750.00
949574	GRANADOS, MICHAEL DAVID	5/9/2014	\$ 600.00
949575	GRAUL JR, ROBERT L	5/9/2014	\$ 988.89
949576	GUERRERO, MONICA ELAINE	5/9/2014	\$ 250.00
949577	GULLER, SCOTT	5/9/2014	\$ 1,025.00
949578	HENRICKSEN, CHRISTIAN	5/9/2014	\$ 500.00
949579	HILL, G SCOTT	5/9/2014	\$ 100.00
949580	KALE, ANEETA	5/9/2014	\$ 200.00
949581	KIMBROUGH, BRIAN C.	5/9/2014	\$ 100.00
949582	KIRKWOOD, MARKES E	5/9/2014	\$ 230.00
949583	LEFTON, LAUREN	5/9/2014	\$ 400.00
949584	LEOS, OSCAR	5/9/2014	\$ 800.00
949585	LEVIS, EARL	5/9/2014	\$ 500.00
949586	LOPEZ, BRANDEN	5/9/2014	\$ 1,355.00
949587	LOXSOM, ANDREW J	5/9/2014	\$ 575.00
949588	MAMMARELLA, LEIGH A	5/9/2014	\$ 150.00
949589	MARTINI, MANDI	5/9/2014	\$ 100.00
949590	MCCAULEY JR., DAN W.	5/9/2014	\$ 4,720.00
949591	MORALES, TERESA BELEM	5/9/2014	\$ 300.00
949592	MULLINER, JEFF	5/9/2014	\$ 400.00
949593	NAVAR, JESUS MANUEL	5/9/2014	\$ 500.00
949594	PEARSALL, ALANA	5/9/2014	\$ 503.56
949595	PERALES, RAUL	5/9/2014	\$ 200.00
949596	PINA, JOE A	5/9/2014	\$ 300.00
949597	PORTER, ROBERT A	5/9/2014	\$ 50.00
949598	POWERS, BRIAN	5/9/2014	\$ 850.00
949599	PREVITI, DAPHNE	5/9/2014	\$ 250.00
949600	RAIGN, MICHAEL S.	5/9/2014	\$ 500.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 05/09/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
949601	REECE JR., WILLIAM T.	5/9/2014	\$ 100.00
949602	RICHARDSON, LIONEL	5/9/2014	\$ 1,025.00
949603	RICHARDSON, TARA DELYCE	5/9/2014	\$ 1,005.00
949604	RODRIGUEZ JR, RAMON S	5/9/2014	\$ 550.00
949605	ROSS, TRACY E	5/9/2014	\$ 100.00
949606	RUBIOLA JR., CHARLES	5/9/2014	\$ 490.00
949607	SHAEFFER, TYLDEN	5/9/2014	\$ 250.00
949608	SHEFFIELD, SHAWN D	5/9/2014	\$ 960.00
949609	SOWELL, SCOTT A	5/9/2014	\$ 1,050.00
949610	STRICKLAND, AMANDA	5/9/2014	\$ 4,002.50
949611	TABET, CHARLES K.	5/9/2014	\$ 425.00
949612	TARVER, WALLACE P.	5/9/2014	\$ 2,625.00
949613	TOCCI, JAMES V	5/9/2014	\$ 6,400.00
949614	VALDES, LAURA EMMA	5/9/2014	\$ 100.00
949615	VALDES, VICTOR M.	5/9/2014	\$ 250.00
949616	VALE JR, RAYMOND J.	5/9/2014	\$ 500.00
949617	VALICEK, MICHAEL D.	5/9/2014	\$ 190.00
949618	VALLADARES, MARLON	5/9/2014	\$ 235.00
949619	VAN NESS, JESSE	5/9/2014	\$ 300.00
949620	VARA, MELISSA	5/9/2014	\$ 75.00
949621	WIEDERMANN, LIBBY LYNN	5/9/2014	\$ 3,960.00
949622	WILHELM, AMANDA	5/9/2014	\$ 940.94
949623	WILSON, DONALD	5/9/2014	\$ 806.25
949624	WINDHAM, CORBY EVERETTE	5/9/2014	\$ 200.00
949625	WINGET-HERNANDEZ, LAURA	5/9/2014	\$ 459.60
949626	WOOD, WAYNE TED	5/9/2014	\$ 3,075.00
949627	YOUNG, WAYNE	5/9/2014	\$ 883.12
949628	ZAMORA, MICHAEL R	5/9/2014	\$ 400.00
949629	BONILLA, DOUG	5/9/2014	\$ 48.00
949630	CASTANO, AMY	5/9/2014	\$ 433.00
949631	CHILCUTT, SATOE	5/9/2014	\$ 153.00
949632	CONTRERAS, JAIME	5/9/2014	\$ 124.32
949633	CONTRERAS, JUAN	5/9/2014	\$ 162.00
949634	DURAN, RUBEN	5/9/2014	\$ 153.00
949635	EDWARDS, ZACHARY	5/9/2014	\$ 567.60
949636	ESCALANTE, JOHN	5/9/2014	\$ 48.00
949637	FALLON, TIMOTHY	5/9/2014	\$ 109.58
949638	FLORES, JAVIER	5/9/2014	\$ 153.00
949639	FLORES, VAL	5/9/2014	\$ 358.29
949640	GARCIA, JESSE	5/9/2014	\$ 153.00
949641	GONZALES, GILBERT R	5/9/2014	\$ 105.44
949642	HERNANDEZ, CRYSTAL	5/9/2014	\$ 153.00
949643	JASSO, CHRISTINA	5/9/2014	\$ 48.00
949644	JORDAN, DEBRA	5/9/2014	\$ 1,072.63
949645	LE-VO, VAN T	5/9/2014	\$ 1,926.40
949646	LEAL, MANUAL	5/9/2014	\$ 45.18
949647	LEWIS, LLOYD	5/9/2014	\$ 48.00
949648	LOZITO, MIKE	5/9/2014	\$ 238.70
949649	LUNA, HERLINDA	5/9/2014	\$ 12.88
949650	MANN, NIGIL	5/9/2014	\$ 48.00
949651	MARRYOTT, RICHARD	5/9/2014	\$ 162.00
949652	MARTINEZ, BRYAN	5/9/2014	\$ 153.00
949653	MARTINEZ, ISIDRO	5/9/2014	\$ 10,200.00
949654	MELTON, KIRSTA L	5/9/2014	\$ 97.55
949655	MOLINA MD, DIANE KIMBERLEY	5/9/2014	\$ 105.28
949656	MOLINA, MARTIN C	5/9/2014	\$ 685.80
949657	MORENO, LEONICIO	5/9/2014	\$ 162.00
949658	MUNIZ, VELMA	5/9/2014	\$ 244.41
949659	ORTA, RAMON	5/9/2014	\$ 596.00
949660	PEREZ, ALMA	5/9/2014	\$ 21.28
949661	RODRIGUEZ, DAVID	5/9/2014	\$ 57.62

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
949662	RODRIGUEZ, EMIL	5/9/2014	\$ 11.00
949663	RODRIGUEZ-DURON, LIZA ANN	5/9/2014	\$ 377.00
949664	SANTA CRUZ, PATRICIA	5/9/2014	\$ 44.20
949665	SIMPSON, STEVE	5/9/2014	\$ 35.17
949666	SWONKE JR, LEON J	5/9/2014	\$ 162.00
949667	WHEELIS, JAMES	5/9/2014	\$ 162.00
949668	WRIGHT, RYAN	5/9/2014	\$ 250.87
949669	1ST ADVANTAGE LNS OCC HEALTH	5/9/2014	\$ 587.50
949670	A 1 SCALE SERVICE INC	5/9/2014	\$ 1,786.00
949671	ABLES, HON STEPHEN B	5/9/2014	\$ 95.36
949672	ACE MART RESTAURANT SUPPLY CO	5/9/2014	\$ 19,494.92
949673	ALAMO AREA COUNCIL OF GOV'T	5/9/2014	\$ 685.00
949674	ALAMO IRON WORKS	5/9/2014	\$ 426.23
949675	ALAMO WATER SOFTENERS	5/9/2014	\$ 10,180.00
949676	AMERICAS COMPUTER CO	5/9/2014	\$ 8,479.00
949677	ANDRE, DWAN	5/9/2014	\$ 400.00
949678	AT&T	5/9/2014	\$ 4,099.79
949679	AT&T MOBILITY NATIONAL ACCOUNT	5/9/2014	\$ 1,828.85
949680	AUSTIN DISTRIBUTING	5/9/2014	\$ 132.00
949681	BOOTH RESEARCH GROUP	5/9/2014	\$ 12,000.00
949682	BOSWORTH PAPERS INC	5/9/2014	\$ 102.76
949683	CADAVID, MICHAEL	5/9/2014	\$ 125.00
949684	CANON-FINANCIAL SERVICES	5/9/2014	\$ 2,603.12
949685	CATHOLIC CHARITIES	5/9/2014	\$ 16,084.21
949686	CHAVARRIA JR, PHIL	5/9/2014	\$ 1,570.00
949687	CHIEF SUPPLY, INC.	5/9/2014	\$ 726.32
949688	CINTAS CORPORATION	5/9/2014	\$ 295.96
949689	CITY OF SAN ANTONIO	5/9/2014	\$ 45,400.00
949690	COKINOS BOSIEN & YOUNG	5/9/2014	\$ 1,003.00
949691	COMPLETE BOOK & MEDIA SUPPLY	5/9/2014	\$ 62.89
949692	CONCEPTUAL MINDWORKS INC	5/9/2014	\$ 640.00
949693	CPS ENERGY	5/9/2014	\$ 342,555.64
949694	CURTIS 1000 INC	5/9/2014	\$ 6,820.20
949695	DE VILLIERS, MARIA E	5/9/2014	\$ 250.00
949696	DELL MARKETING, LP	5/9/2014	\$ 2,616.39
949697	DENTON NAVARRO ROCHA BERNAL	5/9/2014	\$ 4,053.00
949698	DEPT OF INFORMATION RESOURCES	5/9/2014	\$ 36,079.07
949699	DISH NETWORK LLC	5/9/2014	\$ 50.62
949700	ENVIRONMENTAL HEALTH GROUP LLC	5/9/2014	\$ 14,150.00
949701	FAMILY SERVICE ASSOC OF SA INC	5/9/2014	\$ 1,922.40
949702	FARRWEST ENVIRONMENTAL SUPPLY	5/9/2014	\$ 1,063.75
949703	FEDERAL RESOURCES SUPPLY COMPA	5/9/2014	\$ 5,950.00
949704	FEDEX	5/9/2014	\$ 33.77
949705	FERRELLGAS	5/9/2014	\$ 366.40
949706	FIRE ALARM CONTROL SYSTEMS INC	5/9/2014	\$ 205.00
949707	FORENSIC PATHOLOGY	5/9/2014	\$ 1,200.00
949708	GONZALEZ, XIOMARA E	5/9/2014	\$ 500.00
949709	GRAINGER INC	5/9/2014	\$ 960.44
949710	HAZELDEN	5/9/2014	\$ 6,615.34
949711	HB'S	5/9/2014	\$ 140.29
949712	HILL COUNTRY MATERIALS INC	5/9/2014	\$ 299.96
949713	HOLLERBACH & ASSOCIATES	5/9/2014	\$ 75.00
949714	HOLT CO OF TX	5/9/2014	\$ 1,536.44
949715	HOME COMFORTS, INC	5/9/2014	\$ 1,600.54
949716	HOUSING & COMMUNITY SVS	5/9/2014	\$ 1,021.00
949717	JAMA, DADIRI YUSSUF	5/9/2014	\$ 500.00
949718	LANGUAGE LINE SERVICES	5/9/2014	\$ 227.68
949719	LARSEN, BETH ANN	5/9/2014	\$ 4,803.08
949720	LEXIS-NEXIS	5/9/2014	\$ 83.00
949721	MANNING, STEVEN	5/9/2014	\$ 22.96
949722	MEXICAN MANHATTAN	5/9/2014	\$ 180.21

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
949723	MILLENNIUM BUSINESS FORMS	5/9/2014	\$ 1,081.53
949724	MY TEXAS PI	5/9/2014	\$ 1,031.25
949725	NORTHEAST SA COMM OUTRCH FOR	5/9/2014	\$ 695.00
949726	NORTHERN SAFETY CO INC	5/9/2014	\$ 31.92
949727	OCCUPATIONAL HEALTH CENTERS	5/9/2014	\$ 201.00
949728	OFFICE OF THE ATTORNEY GENERAL	5/9/2014	\$ 140.00
949729	ORACLE AMERICA, INC.	5/9/2014	\$ 4,402.47
949730	PERCEPTIVE SOFTWARE INC	5/9/2014	\$ 55,942.00
949731	PITNEY BOWES INC	5/9/2014	\$ 1,548.00
949732	PLAY SERVICES INC	5/9/2014	\$ 750.00
949733	PRIME TIME INC	5/9/2014	\$ 202.74
949734	PROJECT QUEST INC	5/9/2014	\$ 3,273.12
949735	RADWELL INTERNATIONAL INC.	5/9/2014	\$ 1,735.20
949736	ROBALIN-POMAR, CLAUDIA	5/9/2014	\$ 250.00
949737	RODRIGUEZ, MARC A	5/9/2014	\$ 6,000.00
949738	RODZINA INDUSTRIES INC	5/9/2014	\$ 40.25
949739	SAN ANTONIO BUSINESS JOURNAL	5/9/2014	\$ 495.00
949740	SAN ANTONIO FOOD BANK INC	5/9/2014	\$ 664.00
949741	SAN ANTONIO WATER SYSTEMS	5/9/2014	\$ 1,251.65
949742	SANIVAC	5/9/2014	\$ 1,517.76
949743	SCHINDLER ELEVATOR CORPORATION	5/9/2014	\$ 3,462.42
949744	SHI GOVERNMENT SOLUTIONS INC	5/9/2014	\$ 5,580.00
949745	SOUTHWEST COMMUNITY OUTREACH	5/9/2014	\$ 144.35
949746	TAX ASSESSOR-COLLECTORS ASSN	5/9/2014	\$ 700.00
949747	TDCJ-CASHIER OFFICE	5/9/2014	\$ 3,521.98
949748	TEXAS ASSOC OF LAW ENFORCEMENT	5/9/2014	\$ 200.00
949749	TEXAS GANG INVESTIGATORS ASSOC	5/9/2014	\$ 1,980.00
949750	THE BRANDT COMPANIES, LLC	5/9/2014	\$ 3,087.00
949751	THE HART BEAT	5/9/2014	\$ 298.65
949752	TIME WARNER CABLE SAN ANTONIO	5/9/2014	\$ 270.83
949753	TINI FALLS CONTRACTING LLC	5/9/2014	\$ 550.00
949754	TOSHIBA OCS	5/9/2014	\$ 446.93
949755	TROPICAL CONTRACTING LLC	5/9/2014	\$ 290,445.31
949756	TX DISTRICT & COUNTY ATTORNEYS	5/9/2014	\$ 1,750.00
949757	UNIVERSITY HEALTH SYSTEM	5/9/2014	\$ 128,464.48
949758	UNIVERSITY HEALTH SYSTEM	5/9/2014	\$ 180.43
949759	US POSTAL SERVICE	5/9/2014	\$ 15,090.13
949760	VIA METROPOLITAN TRANSIT	5/9/2014	\$ 675.00
949761	VULCAN MATERIALS COMPANY	5/9/2014	\$ 44,923.53
949762	WINFIELD SOLUTIONS LLC	5/9/2014	\$ 58.56
949763	ZAHRAEI, WESLEY	5/9/2014	\$ 250.00
			\$ 1,239,393.46

EFT PAYMENTS FOR: 05/09/2014

50914001	ADAMS, EDWARD H	5/9/2014	\$ 500.00
50914002	AMBROSINO JR, ROBERTO	5/9/2014	\$ 625.00
50914003	BARNETT, BYRON E.	5/9/2014	\$ 150.00
50914004	BASELUOS, MICHAEL	5/9/2014	\$ 275.00
50914005	BLAKE, ANGELA LUTHI	5/9/2014	\$ 440.00
50914006	BLOMSTER, JEANNE L.	5/9/2014	\$ 75.00
50914007	BOCQUIN, KAREN	5/9/2014	\$ 705.00
50914008	BOWLES, DAVID A	5/9/2014	\$ 750.00
50914009	BOWLES, MICHAEL D.	5/9/2014	\$ 998.60
50914010	BOYD, FRANKIE GENEVA	5/9/2014	\$ 225.00
50914011	BRADLEY, MARILYN	5/9/2014	\$ 150.00
50914012	CANTRELL, ANTHONY B	5/9/2014	\$ 100.00
50914013	CHAIRES, ALBERTO	5/9/2014	\$ 93.16
50914014	COLTON, ANTHONY	5/9/2014	\$ 50.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50914015	CONNOLLY, THERESA M.	5/9/2014	\$ 140.00
50914016	DAVIDSON, WILLIAM F	5/9/2014	\$ 400.00
50914017	DAVIS, SHEY	5/9/2014	\$ 400.00
50914018	DEL FIERRO, GLADYS	5/9/2014	\$ 800.00
50914019	DELANO JR., WILLIAM G.	5/9/2014	\$ 875.00
50914020	DELEON, RAYMOND	5/9/2014	\$ 150.00
50914021	DUMPH, SUSAN	5/9/2014	\$ 771.76
50914022	ELAM, MELISSA ARAIZA	5/9/2014	\$ 225.00
50914023	FALKIEWICZ, CHRISTINA L	5/9/2014	\$ 610.00
50914024	GAONA, ROBERT	5/9/2014	\$ 150.00
50914025	GARZA, ANITA PEREZ	5/9/2014	\$ 165.00
50914026	GOMEZ, VICTOR R.	5/9/2014	\$ 200.00
50914027	GONZALEZ, JESSICA A	5/9/2014	\$ 190.00
50914028	GONZALEZ, ROSA MARIA	5/9/2014	\$ 545.00
50914029	HANSON, KRISTIN	5/9/2014	\$ 900.00
50914030	HARGROVE, CLAIRE	5/9/2014	\$ 100.00
50914031	HARKIEWICZ, STEVEN N	5/9/2014	\$ 150.00
50914032	HEARD, LAURA D	5/9/2014	\$ 275.00
50914033	HELLRUNG, MARGARET CECILIA	5/9/2014	\$ 282.00
50914034	HICKS, BOB M	5/9/2014	\$ 5,100.00
50914035	HICKS, JOHN T	5/9/2014	\$ 140.00
50914036	HICKS, JUNIUS F	5/9/2014	\$ 850.00
50914037	HILL, DALE L.	5/9/2014	\$ 1,450.00
50914038	HILLE, THOMAS F	5/9/2014	\$ 125.00
50914039	HORTICK, CHRISTINE	5/9/2014	\$ 310.00
50914040	HUFF, YOLANDA T	5/9/2014	\$ 450.00
50914041	JARMON, JAMISSA LYNNE	5/9/2014	\$ 300.00
50914042	JENNINGS, JEAN	5/9/2014	\$ 1,210.00
50914043	JUSTICE, SALLY	5/9/2014	\$ 955.88
50914044	KEANE-DAWES, SEAN	5/9/2014	\$ 850.00
50914045	KELL, ORLANDO	5/9/2014	\$ 265.76
50914046	KELLEY, JEFF D	5/9/2014	\$ 150.00
50914047	LEONARD, LISA SCOTT	5/9/2014	\$ 1,240.00
50914048	LOPEZ, RAY	5/9/2014	\$ 100.00
50914049	LOWE, ALLEN K	5/9/2014	\$ 1,291.80
50914050	MAURER, VIRGINIA E	5/9/2014	\$ 600.00
50914051	MCLANE, DAVID	5/9/2014	\$ 400.00
50914052	MCNEIL, LAIRD H	5/9/2014	\$ 175.00
50914053	MOLINA, RICHARD TIM	5/9/2014	\$ 400.00
50914054	MONTOYA JR., ISIDRO	5/9/2014	\$ 300.00
50914055	MORALES-PADIA, TRISHA MARIE	5/9/2014	\$ 100.00
50914056	MORENO, DENNIS L	5/9/2014	\$ 575.00
50914057	MORGAN, M. FAYE	5/9/2014	\$ 300.00
50914058	NOBLE, SUE	5/9/2014	\$ 395.00
50914059	PARKER, DEBRA L	5/9/2014	\$ 1,145.00
50914060	PATTERSON, JULIE BRAY	5/9/2014	\$ 300.00
50914061	PEPLINSKI, JAMES B	5/9/2014	\$ 1,075.00
50914062	PEREZ, ADRIAN A	5/9/2014	\$ 500.00
50914063	RAIFORD, SUZANNE	5/9/2014	\$ 275.00
50914064	ROBERSON, JACLYN Y	5/9/2014	\$ 1,275.00
50914065	ROBERTSON, JOHN H	5/9/2014	\$ 550.00
50914066	RODRIGUEZ JR, MANUEL C.	5/9/2014	\$ 1,600.00
50914067	ROJAS, AIDA R	5/9/2014	\$ 425.98
50914068	ROMERO, ANGELA GUERRA	5/9/2014	\$ 250.00
50914069	SALAZAR, MARIA	5/9/2014	\$ 550.00
50914070	SCOTT, MARGARET A	5/9/2014	\$ 100.00
50914071	SEBASTIAN, LELAND A.	5/9/2014	\$ 900.00
50914072	SETTLE, ELIZABETH A.	5/9/2014	\$ 650.00
50914073	SHAFFER, ROBERT	5/9/2014	\$ 400.00
50914074	SIMS, SONJA D	5/9/2014	\$ 3,535.00
50914075	SMITH, PAUL J	5/9/2014	\$ 300.00

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DISBURSEMENTS FOR: 05/09/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50914076	THORN, SHARON C	5/9/2014	\$ 150.00
50914077	TREVINO, MARIO A	5/9/2014	\$ 300.00
50914078	VARGAS, ROBERTO S.	5/9/2014	\$ 200.00
50914079	VELA, DANIEL	5/9/2014	\$ 500.00
50914080	WEBB, JENNIFER	5/9/2014	\$ 210.00
50914081	WILKE, STEPHANIE H	5/9/2014	\$ 1,330.00
50914082	WILLINGHAM, GEORGE L	5/9/2014	\$ 500.00
50914083	WILLIS, DAVID L.	5/9/2014	\$ 425.00
50914084	WILSON, GREGORY L	5/9/2014	\$ 150.00
50914085	WOOD III, BERTRAM O.	5/9/2014	\$ 250.00
50914086	YOUNG, JOHN P.	5/9/2014	\$ 2,150.00
50914087	ZAMORA, LAUREN D	5/9/2014	\$ 675.00
50914088	AIRGAS SOUTHWEST	5/9/2014	\$ 283.15
50914089	CHILD GUIDANCE CENTER OF SA	5/9/2014	\$ 195.00
50914090	DC DISTRIBUTING	5/9/2014	\$ 3,831.28
50914091	ERGON ASPHALT & EMULSIONS, INC	5/9/2014	\$ 14,937.23
50914092	GRANDE TRUCK CENTER INC	5/9/2014	\$ 362.84
50914093	GT DISTRIBUTORS, INC.	5/9/2014	\$ 3,939.60
50914094	JOERIS INC.	5/9/2014	\$ 1,011,680.27
50914095	LA PRENSA	5/9/2014	\$ 464.00
50914096	LYNWOOD BUILDING MATERIALS INC	5/9/2014	\$ 547.68
50914097	MUJERES UNIDAS CONTRA EL SIDA	5/9/2014	\$ 300.00
50914098	NERO, NORMA	5/9/2014	\$ 750.00
50914099	O'REILLY AUTO PARTS	5/9/2014	\$ 365.77
50914100	OFFICE DEPOT INC	5/9/2014	\$ 1,112.36
50914101	RIOS, MARIANA	5/9/2014	\$ 1,625.00
50914102	SAN ANTONIO AIDS FOUNDATION	5/9/2014	\$ 5,875.11
50914103	SENTINEL OFFENDER SERVICES	5/9/2014	\$ 37,223.28
50914104	SHANNON, FRED	5/9/2014	\$ 314.00
50914105	TEXAS ROSE INVESTIGATIONS	5/9/2014	\$ 300.00
50914106	WASTE MANAGEMENT OF TEXAS INC	5/9/2014	\$ 377.49
			<u>\$ 1,135,654.00</u>
	GRAND TOTAL		<u><u>\$ 2,375,047.46</u></u>

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DISBURSEMENTS FOR: 05/14/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/14/2014			
949764	ALLEN, MATTHEW THOMAS	5/14/2014	\$ 280.00
949765	ANDERSEN, KAREN	5/14/2014	\$ 140.00
949766	ARCE, CHRISTOPHER	5/14/2014	\$ 190.00
949767	ASHWORTH BARRIGA, LACEY	5/14/2014	\$ 1,696.44
949768	BAKER, KENNETH	5/14/2014	\$ 100.00
949769	BARRERA, STEPHEN A.	5/14/2014	\$ 140.00
949770	BARRUS, STACEY M	5/14/2014	\$ 380.00
949771	BASILE, KARL ANTHONY	5/14/2014	\$ 725.00
949772	BAUGH, GEORGE W.	5/14/2014	\$ 100.00
949773	BEAL, PHYLLIS J	5/14/2014	\$ 330.00
949774	MULLINER, KRISTEN L	5/14/2014	\$ 280.00
949775	BELIVEAU, MICHAEL	5/14/2014	\$ 330.00
949776	BELL, KENNETH	5/14/2014	\$ 560.00
949777	BENAVIDES, ALMA	5/14/2014	\$ 530.00
949778	BENAVIDES, MARK H	5/14/2014	\$ 280.00
949779	BENAVIDES, MICHAEL H	5/14/2014	\$ 420.00
949780	BOMBENGER, MARK J	5/14/2014	\$ 300.00
949781	BOZZA, MAC	5/14/2014	\$ 305.00
949782	BRASWELL, MARK E.	5/14/2014	\$ 1,275.00
949783	BRIONES, RICARDO	5/14/2014	\$ 125.00
949784	BROOKS, WILLIAM A	5/14/2014	\$ 280.00
949785	BROWN, CELESTE	5/14/2014	\$ 140.00
949786	BROWN, STEPHANIE R	5/14/2014	\$ 150.00
949787	BUNK, J CHARLES	5/14/2014	\$ 200.00
949788	BURKE, DEBORAH S.	5/14/2014	\$ 280.00
949789	BYINGTON, RICARDO A	5/14/2014	\$ 700.00
949790	CACERES, VIVIAN	5/14/2014	\$ 500.00
949791	CADENA, IRENE VELA	5/14/2014	\$ 1,444.12
949792	CAMPBELL, R DOUGLAS	5/14/2014	\$ 200.00
949793	CASTANON, ORLANDO	5/14/2014	\$ 480.00
949794	CAVAZOS, JESUS Y	5/14/2014	\$ 165.00
949795	CERDA, VICTOR	5/14/2014	\$ 280.00
949796	COHEN, LAWRENCE MICHAEL	5/14/2014	\$ 520.00
949797	COLLINS, MICHAEL J.	5/14/2014	\$ 50.00
949798	CORBY, KAREN L	5/14/2014	\$ 1,805.00
949799	CORLEY, LINDA	5/14/2014	\$ 190.00
949800	COX, CORNELIUS N.	5/14/2014	\$ 500.00
949801	CUELLAR, DAVID A	5/14/2014	\$ 140.00
949802	CURA JR, OMAR	5/14/2014	\$ 170.00
949803	DARLING, MARK	5/14/2014	\$ 140.00
949804	DARWIN, CASE JEFFERSON	5/14/2014	\$ 280.00
949805	DELAVAN, MARY KAY	5/14/2014	\$ 208.96
949806	DEVEAU, PATRICIA BLASCHKE	5/14/2014	\$ 435.00
949807	DIACHIN, DEAN A	5/14/2014	\$ 770.00
949808	DULLNIG, DARRELL SCOTT	5/14/2014	\$ 140.00
949809	DWIGANS, JAMES L	5/14/2014	\$ 1,080.00
949810	EAKLE, JOANNE	5/14/2014	\$ 240.00
949811	EFRON, LORAIN	5/14/2014	\$ 140.00
949812	EMMONS, DEREK W	5/14/2014	\$ 999.98
949813	ESCALONA, KRISTINA	5/14/2014	\$ 140.00
949814	FISCHER, JONATHAN DANE	5/14/2014	\$ 140.00
949815	FISCHER, JUSTIN	5/14/2014	\$ 140.00
949816	FOSTER, STEPHEN	5/14/2014	\$ 4,337.50
949817	FRANCO, ROY	5/14/2014	\$ 140.00
949818	FUENTES-VALDEZ, MARY E	5/14/2014	\$ 175.00
949819	GADDIS, HOWARD	5/14/2014	\$ 440.00
949820	GARCIA, DAVID A	5/14/2014	\$ 165.00
949821	GARCIA, JAVIER M.	5/14/2014	\$ 240.00

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949822	GARCIA, MICHELLE	5/14/2014	\$ 585.00
949823	GARCIA, RENE	5/14/2014	\$ 140.00
949824	GARZA, CECILIA	5/14/2014	\$ 800.00
949825	GEORGE, DYLAN	5/14/2014	\$ 140.00
949826	GERTZ, JERAMIE	5/14/2014	\$ 50.00
949827	GOEBEL, DERRICK BRYAN	5/14/2014	\$ 165.00
949828	GOLD, CHARLES E	5/14/2014	\$ 140.00
949829	ZUNIGA-GOLDWATER, BIANCA	5/14/2014	\$ 165.00
949830	GONZALEZ, HOLLY	5/14/2014	\$ 160.00
949831	GOSEN, MATTHEW NEAL	5/14/2014	\$ 420.00
949832	GRAUL JR, ROBERT L	5/14/2014	\$ 1,771.00
949833	GUERRA, MARTIN M	5/14/2014	\$ 700.00
949834	GUERRERO, MONICA ELAINE	5/14/2014	\$ 1,090.00
949835	HAJEK III, ANTON PAUL	5/14/2014	\$ 75.00
949836	HAYS, KEVIN	5/14/2014	\$ 140.00
949837	HENRICKSEN, CHRISTIAN	5/14/2014	\$ 470.00
949838	HERNANDEZ III, MIGUEL A.	5/14/2014	\$ 305.00
949839	HERNANDEZ, FLAVIO	5/14/2014	\$ 500.00
949840	HILL, G SCOTT	5/14/2014	\$ 540.00
949841	HITCHINGS, BARRY	5/14/2014	\$ 1,110.00
949842	HOYLE, LEONARD MICHAEL	5/14/2014	\$ 300.00
949843	HUGHES, ANTHONY M	5/14/2014	\$ 140.00
949844	IRELAND, CHARLES MICHAEL	5/14/2014	\$ 355.00
949845	JOHNSON, KERBY	5/14/2014	\$ 445.00
949846	JONES, DAYNA	5/14/2014	\$ 6,337.50
949847	JOYNER, JASON	5/14/2014	\$ 1,310.00
949848	JOYNER, JONATHAN KUIPERS	5/14/2014	\$ 2,460.00
949849	KALE, ANEETA	5/14/2014	\$ 400.00
949850	KAPMEYER, DOUGLAS J	5/14/2014	\$ 545.00
949851	KEILER, WILLIAM G	5/14/2014	\$ 100.00
949852	KETNER, JOHN T	5/14/2014	\$ 445.00
949853	KIMBROUGH, BRIAN C.	5/14/2014	\$ 200.00
949854	KIRKWOOD, MARKES E	5/14/2014	\$ 335.00
949855	KRAMER, SUZANNE	5/14/2014	\$ 910.00
949856	KREIDER III, EVERETTE F	5/14/2014	\$ 50.00
949857	LEE, HEE KYU	5/14/2014	\$ 635.00
949858	LEOPOLD, THOMAS C	5/14/2014	\$ 280.00
949859	LOPEZ, BRANDEN	5/14/2014	\$ 280.00
949860	LOPEZ, CARLOS	5/14/2014	\$ 140.00
949861	LOPEZ, JESUS R.	5/14/2014	\$ 380.00
949862	LOXSOM, ANDREW J	5/14/2014	\$ 140.00
949863	LUITJEN, MARK R	5/14/2014	\$ 850.00
949864	LUNA, LETICIA ANN	5/14/2014	\$ 520.00
949865	MAMMARELLA, LEIGH A	5/14/2014	\$ 10,817.17
949866	MARTINEZ, JEFFREY	5/14/2014	\$ 140.00
949867	MARTINEZ, SOPHIA	5/14/2014	\$ 140.00
949868	MATHIAS, MELISA K	5/14/2014	\$ 140.00
949869	MAVERICK, BRIAN	5/14/2014	\$ 585.00
949870	MAZAHARI, RASHIN	5/14/2014	\$ 140.00
949871	MCGINNIS, KELLY	5/14/2014	\$ 140.00
949872	MCRAE, LELAND	5/14/2014	\$ 750.00
949873	MEHLER, DANIEL	5/14/2014	\$ 520.00
949874	MILLER, ANTHONY A.	5/14/2014	\$ 140.00
949875	MONTGOMERY, PATRICK BARRY	5/14/2014	\$ 520.00
949876	MORALES, MARISSA BARRERA	5/14/2014	\$ 140.00
949877	MULLINER, JEFF	5/14/2014	\$ 297.50
949878	NAJERA, MIGUEL	5/14/2014	\$ 330.00
949879	NAVAR, JESUS MANUEL	5/14/2014	\$ 1,215.00
949880	OLTERSODORF, JAMES	5/14/2014	\$ 560.00
949881	OWEN, AMY	5/14/2014	\$ 1,100.00
949882	PAYNE, GLENN	5/14/2014	\$ 140.00

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949883	PEACE, TERRI C.	5/14/2014	\$ 100.00
949884	PEARSALL, ALANA	5/14/2014	\$ 1,467.18
949885	PERALES, RAUL	5/14/2014	\$ 225.00
949886	PERRY, DEBORAH S	5/14/2014	\$ 450.00
949887	PIKER JR, EDWARD P	5/14/2014	\$ 140.00
949888	PIZANA III, RAFAEL	5/14/2014	\$ 470.00
949889	POLING, MARK	5/14/2014	\$ 190.00
949890	POTHOVEN, CHRISTOPHER R	5/14/2014	\$ 480.00
949891	POWERS, BRIAN	5/14/2014	\$ 140.00
949892	PREECE, ANDREW GEORGE	5/14/2014	\$ 540.00
949893	RAIGN, MICHAEL S.	5/14/2014	\$ 190.00
949894	RAMOS, MICHAEL ANTHONY	5/14/2014	\$ 770.00
949895	REECE JR., WILLIAM T.	5/14/2014	\$ 165.00
949896	REEVES, JAMES M	5/14/2014	\$ 420.00
949897	RICHARDSON, LIONEL	5/14/2014	\$ 100.00
949898	RICHARDSON, TARA DELYCE	5/14/2014	\$ 420.00
949899	RICHMOND, JOHN WILLIAM	5/14/2014	\$ 140.00
949900	RODRIGUEZ, ALBERTO L	5/14/2014	\$ 50.00
949901	RODRIGUEZ, FRED	5/14/2014	\$ 490.00
949902	RODRIGUEZ, VENESSA	5/14/2014	\$ 800.00
949903	ROGERS, JASON	5/14/2014	\$ 280.00
949904	RUBIOLA JR., CHARLES	5/14/2014	\$ 1,025.00
949905	SALAZAR, ENRIQUE A	5/14/2014	\$ 545.00
949906	SALDANA III, HUMBERTO	5/14/2014	\$ 640.00
949907	SANCHEZ, JESSE M.	5/14/2014	\$ 680.00
949908	SCOTT, JEFFREY JAMES	5/14/2014	\$ 150.00
949909	SEPULVEDA JR., JESSE A.	5/14/2014	\$ 140.00
949910	SHAFFER, GEORGE E	5/14/2014	\$ 280.00
949911	SHAUGHNESSY, EDWARD F	5/14/2014	\$ 1,612.77
949912	SHAW III, WILLIAM H	5/14/2014	\$ 300.00
949913	SHEFFIELD, SHAWN D	5/14/2014	\$ 380.00
949914	SHERMAN, KIRK	5/14/2014	\$ 140.00
949915	SKINNER, SUSAN	5/14/2014	\$ 280.00
949916	SOUZA, LAWRENCE J	5/14/2014	\$ 790.00
949917	SOWELL, SCOTT A	5/14/2014	\$ 500.00
949918	STOLHANDSKE II, CARL THOMAS	5/14/2014	\$ 1,077.00
949919	STRICKLAND, AMANDA	5/14/2014	\$ 140.00
949920	STRYKER, KEVIN BRADLEY	5/14/2014	\$ 165.00
949921	SULLIVAN, JEANETTE BURNEY	5/14/2014	\$ 100.00
949922	TARVER, WALLACE P.	5/14/2014	\$ 1,515.00
949923	THOMAS, DAVID N	5/14/2014	\$ 140.00
949924	TOCCI, JAMES V	5/14/2014	\$ 14,170.00
949925	TORRES, MINERVA	5/14/2014	\$ 690.00
949926	TRAN, WILLIAM	5/14/2014	\$ 750.00
949927	VALDES, LAURA EMMA	5/14/2014	\$ 1,000.00
949928	VALDES, VICTOR M.	5/14/2014	\$ 630.00
949929	VALICEK, MICHAEL D.	5/14/2014	\$ 280.00
949930	VALLADARES, MARLON	5/14/2014	\$ 180.00
949931	VOLLMER, ALEXANDER WRIGHT	5/14/2014	\$ 190.00
949932	VAN NESS, JESSE	5/14/2014	\$ 845.00
949933	VARA, MELISSA	5/14/2014	\$ 640.16
949934	VIDAL, NORMA J	5/14/2014	\$ 190.00
949935	VOIGT, LISA	5/14/2014	\$ 500.00
949936	WARD, ROBBIE L	5/14/2014	\$ 600.00
949937	WHITE, MARSHALL D	5/14/2014	\$ 340.00
949938	WIEDERMANN, LIBBY LYNN	5/14/2014	\$ 300.00
949939	WINDHAM, CORBY EVERETTE	5/14/2014	\$ 140.00
949940	WINGET-HERNANDEZ, LAURA	5/14/2014	\$ 175.00
949941	WOLF, WARREN ALAN	5/14/2014	\$ 750.00
949942	WOOD, WAYNE TED	5/14/2014	\$ 50.00
949943	YOUNG, WAYNE	5/14/2014	\$ 1,460.16

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949944	ZAMORA, MICHAEL R	5/14/2014	\$ 700.00
949945	ZARKA, JENNIFER A	5/14/2014	\$ 140.00
949946	ZEPEDA, RODOLFO	5/14/2014	\$ 500.00
949947	ZIMMERER, MICHAEL S	5/14/2014	\$ 337.50
949948	ZIMMERMAN, RONALD D	5/14/2014	\$ 495.00
949949	ALTMAN, MARJORIE	5/14/2014	\$ 138.88
949950	AMARO, CHARLES	5/14/2014	\$ 472.05
949951	BEAN, SUSAN	5/14/2014	\$ 75.04
949952	BLAZOSKY, ALLISON	5/14/2014	\$ 43.19
949953	BREM, DAVID W.	5/14/2014	\$ 55.00
949954	CANALES, DAVID A	5/14/2014	\$ 235.00
949955	CANALES, DAVID A	5/14/2014	\$ 110.34
949956	CASSEB, SOL	5/14/2014	\$ 235.00
949957	CASTILLO, MELISSA	5/14/2014	\$ 280.06
949958	CHAPA, LEESA	5/14/2014	\$ 43.68
949959	CONTRERAS, JUAN	5/14/2014	\$ 162.00
949960	DELGADO, GLORIA G.	5/14/2014	\$ 154.78
949961	DIAZ, IVAN	5/14/2014	\$ 300.00
949962	DUONG, TIFFANY	5/14/2014	\$ 240.00
949963	ESCALANTE, JOHN	5/14/2014	\$ 253.35
949964	FLORES, JAVIER	5/14/2014	\$ 153.00
949965	FRANKLIN, ELIZABETH	5/14/2014	\$ 280.06
949966	FRYDRYCH, NEIL	5/14/2014	\$ 10.64
949967	GUTIERREZ, CARLOS	5/14/2014	\$ 14.00
949968	HATZEL, PAT	5/14/2014	\$ 5.59
949969	HESTER, CHERYL	5/14/2014	\$ 280.00
949970	HOGAN, KAREN	5/14/2014	\$ 55.00
949971	HUDSON, MICHAEL	5/14/2014	\$ 306.00
949972	IBARRA, STEVEN	5/14/2014	\$ 377.44
949973	LAHOOD, MICHAEL T	5/14/2014	\$ 60.00
949974	LEWIS, MICHELLE	5/14/2014	\$ 179.00
949975	LOUISON, SUSAN	5/14/2014	\$ 48.00
949976	LUNAN, DAVID B	5/14/2014	\$ 230.00
949977	MARTINEZ, ISIDRO	5/14/2014	\$ 156.16
949978	MCDEVITT, ELIZABETH	5/14/2014	\$ 93.53
949979	MCKINNEY, DONNA KAY	5/14/2014	\$ 129.00
949980	MCMANUS, KEVIN	5/14/2014	\$ 120.40
949981	MOBLEY, LISA	5/14/2014	\$ 43.99
949982	MORDEN, JEFF	5/14/2014	\$ 65.63
949983	PAMERLEAU, SUSAN	5/14/2014	\$ 2,000.00
949984	PAMERLEAU, SUSAN	5/14/2014	\$ 38.95
949985	PENA, ERICA	5/14/2014	\$ 170.00
949986	PEREZ-CAVAZOS, NORMA	5/14/2014	\$ 1,823.00
949987	PETRY, LYNN	5/14/2014	\$ 5.59
949988	POZZA, KAREN H	5/14/2014	\$ 235.00
949989	QUETA, MARQUEZ	5/14/2014	\$ 565.03
949990	RAMOS, CARMEN	5/14/2014	\$ 66.64
949991	ROBALIN, ROBBI L	5/14/2014	\$ 431.20
949992	SANDERS, DARRELL	5/14/2014	\$ 179.00
949993	SANDOVAL, SONIA	5/14/2014	\$ 24.00
949994	SATCHER, BRADY	5/14/2014	\$ 10.00
949995	SHANNON, MELISSA	5/14/2014	\$ 60.48
949996	SMITH, ROBERT C	5/14/2014	\$ 324.80
949997	TAGUACTA, NANCY	5/14/2014	\$ 155.44
949998	TRIPATHI, POOJA	5/14/2014	\$ 38.70
949999	VANGHELUWE, BRETT	5/14/2014	\$ 73.00
950000	VAZQUEZ, ROBERTO A	5/14/2014	\$ 310.00
950001	VILLARREAL, ERNESTO	5/14/2014	\$ 25.76
950002	VILLARREAL, JAVIER	5/14/2014	\$ 539.00
950003	WALKER, DALE K	5/14/2014	\$ 336.80
950004	WIGGINS, EVELYN	5/14/2014	\$ 1,376.10

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950005	WILLIAMS, NANCY	5/14/2014	\$ 53.25
950006	ZALDIVAR, TOM	5/14/2014	\$ 24.00
950007	GARCIA, JO	5/14/2014	\$ 100.00
950008	MONTALVO, JEANNIE	5/14/2014	\$ 100.00
950009	CROCKETT, LINDA	5/14/2014	\$ 400.00
950010	SOLIS, ALICIA	5/14/2014	\$ 100.00
950011	BONONCINI, CATHERINE	5/14/2014	\$ 300.00
950012	DIBRELL, DAMITA	5/14/2014	\$ 100.00
950013	APRECIADO, MARIA	5/14/2014	\$ 200.00
950014	HERNANDEZ, JEANETTE	5/14/2014	\$ 100.00
950015	CASITLLO, MARIA	5/14/2014	\$ 200.00
950016	PAUL, DIAMOND	5/14/2014	\$ 300.00
950017	BEAN, SHIRNISE	5/14/2014	\$ 200.00
950018	SEALEY, ALICE	5/14/2014	\$ 200.00
950019	SCOTT, WANDA	5/14/2014	\$ 300.00
950020	BROOKS, ANTOINETTE	5/14/2014	\$ 200.00
950021	AGUILAR, REBECCA	5/14/2014	\$ 200.00
950022	HARRIS, GWYNNE	5/14/2014	\$ 100.00
950023	GUILLORY, BARBARA	5/14/2014	\$ 500.00
950024	NOWAK, CHRISTINA	5/14/2014	\$ 300.00
950025	CORTEZ, RACHEL	5/14/2014	\$ 300.00
950026	CELESTINO, JOSE	5/14/2014	\$ 300.00
950027	LERMA, ANITA	5/14/2014	\$ 200.00
950028	HUNT, JENNIFER	5/14/2014	\$ 100.00
950029	MADISON, STEPHANIE	5/14/2014	\$ 200.00
950030	GONZALES, LYDIA	5/14/2014	\$ 300.00
950031	CASTANO. CRYSTAL	5/14/2014	\$ 200.00
950032	AAA STAMP & ENGRAVING CO	5/14/2014	\$ 243.50
950033	ACTIVE 911, INC	5/14/2014	\$ 7,747.50
950034	ALAMO BMW	5/14/2014	\$ 238.13
950035	ALLIED CASTER CO INC	5/14/2014	\$ 995.00
950036	ALTERMAN INC	5/14/2014	\$ 4,902.50
950037	AMERICAN ASSN OF NOTARIES, INC	5/14/2014	\$ 107.89
950038	ANDERSON, DAVID BRUCE	5/14/2014	\$ 390.00
950039	ANGEL PLACE ASSISTED LIVING	5/14/2014	\$ 65.00
950040	AT&T MOBILITY	5/14/2014	\$ 0.99
950041	AT&T MOBILITY NATIONAL ACCOUNT	5/14/2014	\$ 28,776.11
950042	AT&T MOBILITY NATIONAL ACCOUNT	5/14/2014	\$ 1.98
950043	ATKINS NORTH AMERICA INC	5/14/2014	\$ 41,447.50
950044	BANNON & ASSOCIATES, LLC	5/14/2014	\$ 1,750.00
950045	BARCOM TECHNOLOGY SOLUTIONS	5/14/2014	\$ 223.00
950046	BEAR AUDIO VISUAL INC	5/14/2014	\$ 610.00
950047	BENAVIDES, DELCINE M	5/14/2014	\$ 835.46
950048	BOB BARKER COMPANY, INC	5/14/2014	\$ 5,608.20
950049	BOSWORTH PAPERS INC	5/14/2014	\$ 3,042.00
950050	BROYLES, ELIZABETH	5/14/2014	\$ 750.00
950051	CALVERT, CONNIE	5/14/2014	\$ 4,198.88
950052	CDM SMITH INC	5/14/2014	\$ 65,897.60
950053	CANON SOLUTIONS AMERICA, INC.	5/14/2014	\$ 71.68
950054	CANON-FINANCIAL SERVICES	5/14/2014	\$ 61.08
950055	CAPITAL EXCAVATION COMPANY	5/14/2014	\$ 468,622.82
950056	CAVAZOS, LICHE MONIQUE	5/14/2014	\$ 220.40
950057	CHAVARRIA JR, PHIL	5/14/2014	\$ 942.00
950058	CHIANG PATEL & YERBY INC	5/14/2014	\$ 18,072.12
950059	CHIPINKA, ROBERT J	5/14/2014	\$ 875.00
950060	CINTAS CORPORATION	5/14/2014	\$ 136.15
950061	CITY ELECTRIC SUPPLY	5/14/2014	\$ 21.48
950062	CITY OF CASTLE HILLS	5/14/2014	\$ 1,409.75
950063	CLOUD, PAULA J	5/14/2014	\$ 104.40
950064	COMPLETE BOOK & MEDIA SUPPLY	5/14/2014	\$ 69.00
950065	CONSOLIDATED OFFICE SYSTEMS	5/14/2014	\$ 153.56

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950066	COOPER EQUIPMENT CO	5/14/2014	\$ 1,615.70
950067	CORRECTIONS PRODUCTS CO	5/14/2014	\$ 475.00
950068	CPS ENERGY	5/14/2014	\$ 255.03
950069	CPS ENERGY	5/14/2014	\$ 7,709.86
950070	DC GROUP INC	5/14/2014	\$ 941.69
950071	DELL MARKETING, LP	5/14/2014	\$ 3,726.69
950072	DETENTION HEALTH CARE SERVICES	5/14/2014	\$ 4,800.00
950073	DISH	5/14/2014	\$ 247.35
950074	DOOLITTLE CSR, DEBRA A	5/14/2014	\$ 2,418.49
950075	ECO CARE	5/14/2014	\$ 1,020.00
950076	EL CENTRO DEL BARRIO INC	5/14/2014	\$ 59.36
950077	ERPS, VANESSA	5/14/2014	\$ 50.00
950078	FEDEX	5/14/2014	\$ 107.89
950079	FLOWERS BAKING CO	5/14/2014	\$ 3,397.90
950080	FOSTER CM GROUP INC	5/14/2014	\$ 13,860.57
950081	FRAGOSO, CARMEN G	5/14/2014	\$ 547.68
950082	FRANK W ROBINSON POLYGRAPH SVC	5/14/2014	\$ 200.00
950083	FRESH POINT SOUTH TEXAS, LP	5/14/2014	\$ 4,058.05
950084	GARZA/GONZALEZ & ASSOCIATES	5/14/2014	\$ 22,750.00
950085	GOODMAN DISTRIBUTING INC	5/14/2014	\$ 3,518.84
950086	GRAINER INC	5/14/2014	\$ 55.48
950087	GRANDE COMMUNICATIONS INC	5/14/2014	\$ 625.00
950088	GREATER RANDOLPH AREA SVCS PRO	5/14/2014	\$ 3,685.00
950089	GREENIFYIT LLC	5/14/2014	\$ 350.00
950090	GUILLEN, AMELIA H	5/14/2014	\$ 1,688.68
950091	HALFF ASSOCIATES INC	5/14/2014	\$ 4,841.45
950092	HALLEY, KANDY	5/14/2014	\$ 42.00
950093	HB'S	5/14/2014	\$ 130.55
950094	HEALTHCARE TECHNOLOGIES	5/14/2014	\$ 105.80
950095	HINDS-ALVARADO CSR, AMY	5/14/2014	\$ 180.00
950096	HNTB CORP	5/14/2014	\$ 72,649.18
950097	HOFFMAN REPORTING SERVICE	5/14/2014	\$ 182.56
950098	HOGAN, BOB L	5/14/2014	\$ 2,032.74
950099	IBARRA, ROSE	5/14/2014	\$ 238.00
950100	JET MECHANICAL, INC.	5/14/2014	\$ 187.50
950101	JOHNSON, JUDGE TIM	5/14/2014	\$ 3,765.02
950102	JONES MCCLURE PUBLISHING INC	5/14/2014	\$ 324.80
950103	JUSTICE WORKS, LLC	5/14/2014	\$ 64.00
950104	KIMLEY-HORN & ASSOCIATES INC	5/14/2014	\$ 29,882.77
950105	LANGUAGE LINE SERVICES	5/14/2014	\$ 722.92
950106	LEARN CPR FIRST AID & SAFETY	5/14/2014	\$ 6,660.00
950107	LEVY, LOUIS A MD	5/14/2014	\$ 2,812.50
950108	LEXIS NEXIS	5/14/2014	\$ 556.00
950109	MACRAE, SHARON HON	5/14/2014	\$ 314.00
950110	MATA, JUDY	5/14/2014	\$ 775.88
950111	MISSION TERRACE LP	5/14/2014	\$ 10,602.00
950112	MUZAK	5/14/2014	\$ 334.00
950113	NARDIS INC	5/14/2014	\$ 7,320.29
950114	NEC CORPORATION OF AMERICA	5/14/2014	\$ 16,030.27
950115	NEW HOPE CHURCH	5/14/2014	\$ 4,126.69
950116	O'ROURKE, GRACIE	5/14/2014	\$ 1,095.36
950117	OCCUPATIONAL HEALTH CENTERS	5/14/2014	\$ 97.00
950118	OM OFFICE SUPPLY INC	5/14/2014	\$ 210.00
950119	ORANGE COUNTY CLERK OF COURTS	5/14/2014	\$ 38.00
950120	PARENT CHILD INCORPORATED	5/14/2014	\$ 2,443.21
950121	PARSONS BRINCKERHOFF INC	5/14/2014	\$ 50,986.29
950122	PATTERSON, ELLEN GAYLE	5/14/2014	\$ 1,500.00
950123	PENA, ROXANNE F	5/14/2014	\$ 528.50
950124	PIPE CREEK ANIMAL CLINIC	5/14/2014	\$ 417.54
950125	PRIME TIME INC	5/14/2014	\$ 406.46
950126	PRODUCTIVITY CENTER INC	5/14/2014	\$ 295.00

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950127	PROJECT MEND INC	5/14/2014	\$ 2,159.71
950128	RICHARDSON, CHARLES	5/14/2014	\$ 3,735.66
950129	RICOH AMERICAS CORPORATION	5/14/2014	\$ 404.82
950130	RIVERA-MARTIN, ANGELIZ F	5/14/2014	\$ 730.24
950131	ROBERT SANCHEZ PLUMBING SUBCON	5/14/2014	\$ 3,173.50
950132	ROCK ENGINEERING & TESTING LAB	5/14/2014	\$ 625.00
950133	SAN ANTONIO WATER SYSTEMS	5/14/2014	\$ 300,485.50
950134	SANCHEZ, ROBERT JR.	5/14/2014	\$ 1,900.00
950135	SANTA ROSA HEALTH CARE	5/14/2014	\$ 4,172.00
950136	SHELL	5/14/2014	\$ 5,931.54
950137	SIMPKINS, MARY BETH	5/14/2014	\$ 91.00
950138	SOUTHWEST PUBLIC SAFETY	5/14/2014	\$ 731.56
950139	SPEAKWRITE LLC	5/14/2014	\$ 20,685.94
950140	TEXAS COMM ON FIRE PROTECTION	5/14/2014	\$ 85.00
950141	TEXAS STERLING CONSTRUCTION CO	5/14/2014	\$ 801,268.85
950142	THE CHANGE COMPANIES	5/14/2014	\$ 3,359.38
950143	THE HART BEAT	5/14/2014	\$ 800.00
950144	TIME WARNER CABLE SAN ANTONIO	5/14/2014	\$ 997.23
950145	TOSHIBA	5/14/2014	\$ 1,033.00
950146	TOSHIBA OCS	5/14/2014	\$ 8,865.92
950147	TOUCHBOARDS.COM	5/14/2014	\$ 12,920.00
950148	TRI-ED NORTHERN VIDEO DISTRB	5/14/2014	\$ 1,886.07
950149	TX COMMISSION ON ENVIRONMENTAL	5/14/2014	\$ 100.00
950150	TX DEPT OF FAMILY & PROTECTIVE	5/14/2014	\$ 2,208.00
950151	UNCLE BOBS SELF STORAGE #712	5/14/2014	\$ 2,112.00
950152	UNIFLEX CHURCH FURNISHINGS	5/14/2014	\$ 3,274.24
950153	UNIV OF THE INCARNATE WORD	5/14/2014	\$ 4,000.00
950154	UNIVERSITY HEALTH SYSTEM	5/14/2014	\$ 3,006.33
950155	UNIVERSITY OF TEXAS AT AUSTIN	5/14/2014	\$ 75.00
950156	VALDEZ, ANUAR	5/14/2014	\$ 347.80
950157	VILLARREAL, RAUL X	5/14/2014	\$ 500.00
950158	WEST PAYMENT CENTER	5/14/2014	\$ 95.00
950159	WEST TEXAS GAS INC	5/14/2014	\$ 50.26
950160	YOUNG PROFESSIONAL RESOURCES	5/14/2014	\$ 13,669.38
			\$ 2,301,454.64

EFT PAYMENTS FOR: 05/14/2014

51414001	ACEVEDO, ROCHELLE	5/14/2014	\$ 100.00
51414002	ACEVEDO, SAUL R.	5/14/2014	\$ 445.00
51414003	ADAMS, EDWARD H	5/14/2014	\$ 190.00
51414004	ALDAPE, JAIME	5/14/2014	\$ 100.00
51414005	ALEMAN, RAYMUNDO	5/14/2014	\$ 365.00
51414006	AMBROSINO JR, ROBERTO	5/14/2014	\$ 590.00
51414007	ANDREWS, JOCELYN C	5/14/2014	\$ 445.00
51414008	ARRIAGA, MONICA G	5/14/2014	\$ 190.00
51414009	BAIN JR, CECIL W	5/14/2014	\$ 165.00
51414010	BARNETT, BYRON E.	5/14/2014	\$ 100.00
51414011	BASELUOS, MICHAEL	5/14/2014	\$ 50.00
51414012	BLOMSTER, JEANNE L.	5/14/2014	\$ 280.00
51414013	BOCQUIN, KAREN	5/14/2014	\$ 625.00
51414014	BOGGS, LYNETTE M	5/14/2014	\$ 240.00
51414015	BOHAC, JOSEPH K	5/14/2014	\$ 100.00
51414016	BOWLES, DAVID A	5/14/2014	\$ 275.00
51414017	BOWLES, MICHAEL D.	5/14/2014	\$ 325.00
51414018	BOYD, FRANKIE GENEVA	5/14/2014	\$ 500.00
51414019	BRITO, MARIA T.	5/14/2014	\$ 190.00

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51414020	BUSTAMANTE, JOHN M	5/14/2014	\$ 336.24
51414021	CANTRELL, ANTHONY B	5/14/2014	\$ 150.00
51414022	CASIAS, SANDRA	5/14/2014	\$ 103.04
51414023	CHAIRES, ALBERTO	5/14/2014	\$ 710.00
51414024	CHRISTIAN, MLISS	5/14/2014	\$ 140.00
51414025	COLTON, ANTHONY	5/14/2014	\$ 830.00
51414026	CONNOLLY, THERESA M.	5/14/2014	\$ 150.00
51414027	CORONADO, TODD GIL	5/14/2014	\$ 280.00
51414028	COSGROVE, RONALD B.	5/14/2014	\$ 500.00
51414029	CRAIG, PAMELA	5/14/2014	\$ 200.00
51414030	DAVIDSON, WILLIAM F	5/14/2014	\$ 100.00
51414031	DAVIS, SHEY	5/14/2014	\$ 100.00
51414032	DELANO JR., WILLIAM G.	5/14/2014	\$ 840.00
51414033	DELEON, RAYMOND	5/14/2014	\$ 500.00
51414034	DIAZ, DOROTHY FLAGG	5/14/2014	\$ 150.00
51414035	DUMPH, SUSAN	5/14/2014	\$ 135.04
51414036	EDELMAN, ANDREW H	5/14/2014	\$ 190.00
51414037	ELAM, MELISSA ARAIZA	5/14/2014	\$ 545.00
51414038	ENGELKE, STEVEN KEITH	5/14/2014	\$ 140.00
51414039	ESTORGA, JESSICA A	5/14/2014	\$ 140.00
51414040	FALKIEWICZ, CHRISTINA L	5/14/2014	\$ 365.00
51414041	FLORES, GERARDO C	5/14/2014	\$ 140.00
51414042	FROELICH, ANDREW C	5/14/2014	\$ 635.00
51414043	GARCIA JR, RICHARD L	5/14/2014	\$ 165.00
51414044	GARCIA, CANDICE PAIZ	5/14/2014	\$ 190.00
51414045	GARCIA, JULIA	5/14/2014	\$ 595.00
51414046	GARZA JR, HECTOR R	5/14/2014	\$ 500.00
51414047	GARZA, ABELARDO	5/14/2014	\$ 240.00
51414048	GARZA, ANITA PEREZ	5/14/2014	\$ 355.00
51414049	GARZA, JESUS DAVID	5/14/2014	\$ 200.00
51414050	GAY, ARLENE M	5/14/2014	\$ 560.00
51414051	GOMEZ, VICTOR R.	5/14/2014	\$ 140.00
51414052	GONZALEZ, JESSICA A	5/14/2014	\$ 240.00
51414053	GONZALEZ, ROSA MARIA	5/14/2014	\$ 225.00
51414054	GRAHAM-ESPARZA, STEPHANIE K	5/14/2014	\$ 140.00
51414055	GUINN, GAMMON	5/14/2014	\$ 140.00
51414056	HANSON, KRISTIN	5/14/2014	\$ 288.44
51414057	HARDY, BRENT R	5/14/2014	\$ 405.00
51414058	HARGROVE, CLAIRE	5/14/2014	\$ 960.00
51414059	HARKIEWICZ, STEVEN N	5/14/2014	\$ 150.00
51414060	HEARD, LAURA D	5/14/2014	\$ 100.00
51414061	HICKS, BOB M	5/14/2014	\$ 290.00
51414062	HICKS, JOHN T	5/14/2014	\$ 140.00
51414063	HILL, DALE L.	5/14/2014	\$ 564.12
51414064	HILLE, THOMAS F	5/14/2014	\$ 175.00
51414065	HORTICK, CHRISTINE	5/14/2014	\$ 265.00
51414066	HUFF, YOLANDA T	5/14/2014	\$ 175.00
51414067	HUNT, JAMES KENDALL	5/14/2014	\$ 280.00
51414068	JARMON, JAMISSA LYNNE	5/14/2014	\$ 545.00
51414069	JENNINGS, JEAN	5/14/2014	\$ 1,495.00
51414070	JOHNSON, CLARA	5/14/2014	\$ 140.00
51414071	JUSTICE, SALLY	5/14/2014	\$ 520.40
51414072	KELL, ORLANDO	5/14/2014	\$ 583.98
51414073	KELLEY, JEFF D	5/14/2014	\$ 140.00
51414074	KELLY, KELLY WRIGHT	5/14/2014	\$ 140.00
51414075	LAHOOD, ADAM MICHAEL	5/14/2014	\$ 240.00
51414076	LESNIAK, MELISSA	5/14/2014	\$ 480.00
51414077	LEVENSTEIN, BRENDA LOUISE	5/14/2014	\$ 165.00
51414078	LOCK, JEB D	5/14/2014	\$ 190.00

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51414079	LOPEZ, RAY	5/14/2014	\$ 520.00
51414080	LOWE, ALLEN K	5/14/2014	\$ 250.00
51414081	MARQUEZ, STEVEN G	5/14/2014	\$ 330.00
51414082	MATA, RON H	5/14/2014	\$ 470.00
51414083	MAURER, VIRGINIA E	5/14/2014	\$ 505.00
51414084	MCLANE, DAVID	5/14/2014	\$ 6,495.00
51414085	MCNEIL, LAIRD H	5/14/2014	\$ 150.00
51414086	MIDDLETON, SUNNY	5/14/2014	\$ 1,065.00
51414087	MOHR, BLAKELY I	5/14/2014	\$ 140.00
51414088	MOLINA, RICHARD TIM	5/14/2014	\$ 140.00
51414089	MONTOYA JR., ISIDRO	5/14/2014	\$ 190.00
51414090	MORALES-PADIA, TRISHA MARIE	5/14/2014	\$ 265.00
51414091	MORGAN, M. FAYE	5/14/2014	\$ 250.00
51414092	MOTON, GERALD C	5/14/2014	\$ 100.00
51414093	NOBLE, SUE	5/14/2014	\$ 900.00
51414094	ORBELO, WILLIAM M	5/14/2014	\$ 560.00
51414095	PARKER, DEBRA L	5/14/2014	\$ 100.00
51414096	PATE JR, ROBERT C	5/14/2014	\$ 280.00
51414097	PATTERSON, JULIE BRAY	5/14/2014	\$ 555.00
51414098	PENA, JENNIFER	5/14/2014	\$ 280.00
51414099	PEPLINSKI, JAMES B	5/14/2014	\$ 475.00
51414100	PEREZ, ADRIAN A	5/14/2014	\$ 965.00
51414101	PEREZ, LINDA IRENE	5/14/2014	\$ 340.00
51414102	PERKINS, AMY EUBANKS	5/14/2014	\$ 1,349.00
51414103	RABAGO, ANTHONY A	5/14/2014	\$ 585.00
51414104	RAMIREZ, CARMEN M	5/14/2014	\$ 140.00
51414105	RAMOS, FERNANDO	5/14/2014	\$ 50.00
51414106	RICHARDSON, JOEL G	5/14/2014	\$ 290.00
51414107	ROBERTSON, JOHN H	5/14/2014	\$ 1,676.25
51414108	ROBLES, BEATRICE G	5/14/2014	\$ 1,500.00
51414109	RODRIGUEZ, CHRISTOPHER PAUL	5/14/2014	\$ 140.00
51414110	ROJAS, AIDA R	5/14/2014	\$ 100.00
51414111	ROMERO, ANGELA GUERRA	5/14/2014	\$ 225.00
51414112	SALAZAR, MARIA	5/14/2014	\$ 393.96
51414113	SANDOVAL, FRANK D	5/14/2014	\$ 550.00
51414114	SAREEN, ISHAN	5/14/2014	\$ 520.00
51414115	SHELLER, TERESA RACHEL	5/14/2014	\$ 150.00
51414116	SETTLE, ELIZABETH A.	5/14/2014	\$ 610.00
51414117	SHAFFER, ROBERT	5/14/2014	\$ 240.00
51414118	SLIMANE, NATHAN W	5/14/2014	\$ 140.00
51414119	SMITH, ANN MARIE	5/14/2014	\$ 125.00
51414120	SPOOR, TRACY L	5/14/2014	\$ 280.00
51414121	STEPHENSON, BEN A	5/14/2014	\$ 140.00
51414122	THORN, SHARON C	5/14/2014	\$ 615.00
51414123	VALDEZ JR., JERRY	5/14/2014	\$ 140.00
51414124	VELA, MIGUEL ANGEL	5/14/2014	\$ 140.00
51414125	VILLAREAL, RAYMOND ANTHONY	5/14/2014	\$ 100.00
51414126	VOLK, DAVID	5/14/2014	\$ 140.00
51414127	WALTERS, DEEPALI MEENU	5/14/2014	\$ 240.00
51414128	WEBB, JENNIFER	5/14/2014	\$ 225.00
51414129	WHEAT, JAMES	5/14/2014	\$ 690.00
51414130	WILLINGHAM, GEORGE L	5/14/2014	\$ 800.00
51414131	WILSON, GREGORY L	5/14/2014	\$ 100.00
51414132	WINSLOW, TODD	5/14/2014	\$ 420.00
51414133	WOOD III, BERTRAM O.	5/14/2014	\$ 785.00
51414134	WOODARD, DAVID ANDRE	5/14/2014	\$ 50.00
51414135	YOUNG, JOHN P.	5/14/2014	\$ 150.00
51414136	ZAMORA, LAUREN D	5/14/2014	\$ 757.96
51414137	ALAMO FORENSIC SERVICES	5/14/2014	\$ 13,777.37
51414138	ARAMARK CORRECTIONAL SERVICES	5/14/2014	\$ 255,293.65
51414139	BFSC GROUP LP	5/14/2014	\$ 43,434.75

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51414140	CASO DOCUMENT MANAGEMENT	5/14/2014	\$ 2,740.50
51414141	CDW GOVERNMENT, LLC.	5/14/2014	\$ 262.80
51414142	CIVIL ENGINEERING CONSULTANTS	5/14/2014	\$ 11,384.98
51414143	DAVIDSON & TROILO	5/14/2014	\$ 1,401.90
51414144	INDUSTRIAL COMMUNICATIONS	5/14/2014	\$ 228.00
51414145	JIMENEZ, DEBRA	5/14/2014	\$ 81.20
51414146	JUMES, MICHAEL THOMAS	5/14/2014	\$ 3,400.00
51414147	LA PRENSA	5/14/2014	\$ 1,888.00
51414148	OCE IMAGISTICS INC	5/14/2014	\$ 28.32
51414149	OFFICE DEPOT INC	5/14/2014	\$ 1,133.82
51414150	OLMOS EQUIPMENT, INC	5/14/2014	\$ 54,119.34
51414151	PAPE-DAWSON ENGINEERS INC	5/14/2014	\$ 5,876.52
51414152	PIZZURRO INVESTIGATIONS	5/14/2014	\$ 346.50
51414153	SA EXPRESS NEWS	5/14/2014	\$ 2,313.96
51414154	SERVICES BY VITAL SIGNS INC	5/14/2014	\$ 358.13
51414155	STARS INFORMATION SOLUTIONS	5/14/2014	\$ 1,009.00
51414156	TORRES, HERMINIA	5/14/2014	\$ 4,153.24
51414157	VICKREY & ASSOCIATES INC	5/14/2014	\$ 27,434.25
51414158	VOICE & DATA NETWORKS INC	5/14/2014	\$ 100.00
51414159	WAGNER, BROOKE N	5/14/2014	\$ 5,180.06
51414160	WASTE MANAGEMENT OF TEXAS INC	5/14/2014	\$ 6,107.82
51414161	XEROX CORPORATION	5/14/2014	\$ 5,067.16
			<u>\$ 501,779.70</u>

WIRE PAYMENTS FOR: 05/14/2014

WIRE	AETNA	\$ 509,059.80
WIRE	MINNESOTA LIFE	\$ 36,181.85
WIRE	SUN LIFE ASSURANCE	\$ 110,741.24
WIRE	UNIVERSITY HEALTH SYSTEM-CLINIC	\$ 43,335.71
WIRE	TRISTAR	\$ 44,801.28
		<u>\$ 744,119.88</u>

GRAND TOTAL \$ 3,547,354.22