

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/08/2014
DISBURSEMENTS FOR: 07/02/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/02/2014			
954255	ACEVEDO, ERNEST	7/2/2014	\$ 600.00
954256	ALLEN, MATTHEW THOMAS	7/2/2014	\$ 420.00
954257	ANDERSEN, KAREN	7/2/2014	\$ 140.00
954258	ARCE, CHRISTOPHER	7/2/2014	\$ 50.00
954259	ASHWORTH BARRIGA, LACEY	7/2/2014	\$ 2,000.00
954260	BAKER, KENNETH	7/2/2014	\$ 2,925.00
954261	BAUGH, GEORGE W.	7/2/2014	\$ 793.68
954262	BELIVEAU, MICHAEL	7/2/2014	\$ 140.00
954263	BELL, KENNETH	7/2/2014	\$ 1,262.50
954264	BENAVIDES, ALMA	7/2/2014	\$ 100.00
954265	BENAVIDES, MARK H	7/2/2014	\$ 600.00
954266	BITTER, AMY E	7/2/2014	\$ 750.00
954267	BRAUBACH, ROBERT	7/2/2014	\$ 2,525.00
954268	BRIONES, RICARDO	7/2/2014	\$ 140.00
954269	BROOKS, WILLIAM A	7/2/2014	\$ 540.00
954270	BROWN, CELESTE	7/2/2014	\$ 140.00
954271	BROWN, STEPHANIE R	7/2/2014	\$ 150.00
954272	BRUNER, JAMES L.	7/2/2014	\$ 862.50
954273	BYINGTON, RICARDO A	7/2/2014	\$ 995.00
954274	CARRILLO, NINFA GALLEGOS	7/2/2014	\$ 400.00
954275	CASTANON, ORLANDO	7/2/2014	\$ 1,425.00
954276	CHURAK, GARY	7/2/2014	\$ 400.00
954277	COHEN, LAWRENCE MICHAEL	7/2/2014	\$ 140.00
954278	COLLINS, MICHAEL J.	7/2/2014	\$ 200.00
954279	COMPTON, CATHY S	7/2/2014	\$ 350.00
954280	CORBY, KAREN L	7/2/2014	\$ 300.00
954281	CORLEY, LINDA	7/2/2014	\$ 340.00
954282	COX, CORNELIUS N.	7/2/2014	\$ 850.00
954283	CURA JR, OMAR	7/2/2014	\$ 495.00
954284	DARLING, MARK	7/2/2014	\$ 450.00
954285	DAVIS, JOHN F.	7/2/2014	\$ 220.00
954286	DELAVAN, MARY KAY	7/2/2014	\$ 175.00
954287	DEVEAU, PATRICIA BLASCHKE	7/2/2014	\$ 980.00
954288	DIACHIN, DEAN A	7/2/2014	\$ 1,865.00
954289	DICKSON JR, FRANK L	7/2/2014	\$ 1,358.50
954290	DISRUD, JON R	7/2/2014	\$ 850.00
954291	DOMINGUEZ, ABEL	7/2/2014	\$ 140.00
954292	DOOLING, WILLIAM T	7/2/2014	\$ 2,940.96
954293	DOW, KRISTIN FIACCO	7/2/2014	\$ 500.00
954294	DWIGANS, JAMES L	7/2/2014	\$ 700.00
954295	EAKLE, JOANNE	7/2/2014	\$ 280.00
954296	ECKE, JOSEPH R	7/2/2014	\$ 140.00
954297	ELDER, KATHY C	7/2/2014	\$ 6,035.42
954298	ESCALONA, KRISTINA	7/2/2014	\$ 850.00
954299	FINCH, MATTHEW L	7/2/2014	\$ 1,160.00
954300	FLORES, ALBERT	7/2/2014	\$ 400.00
954301	FOSTER, STEPHEN	7/2/2014	\$ 6,500.00
954302	FRANCO, ROY	7/2/2014	\$ 330.00
954303	FUENTES-VALDEZ, MARY E	7/2/2014	\$ 376.32
954304	GADDIS, HOWARD	7/2/2014	\$ 250.00
954305	GARCIA, LAWRENIE	7/2/2014	\$ 590.00
954306	GARCIA, M THERESA	7/2/2014	\$ 1,700.00
954307	GARZA, CECILIA	7/2/2014	\$ 680.08
954308	GEORGE, DYLAN	7/2/2014	\$ 140.00
954309	GRANADOS, MICHAEL DAVID	7/2/2014	\$ 2,000.25
954310	GRAUL JR, ROBERT L	7/2/2014	\$ 644.56

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
954311	GUERRA, MARTIN M	7/2/2014	\$ 140.00
954312	GULLER, SCOTT	7/2/2014	\$ 250.00
954313	HABY, MARK P	7/2/2014	\$ 470.00
954314	HAJEK III, ANTON PAUL	7/2/2014	\$ 1,050.00
954315	HAWBECKER-RIOS, WILLIAM J	7/2/2014	\$ 2,960.00
954316	HERNANDEZ III, MIGUEL A.	7/2/2014	\$ 150.00
954317	HERNANDEZ, FLAVIO	7/2/2014	\$ 600.00
954318	HERNANDEZ, JOSEPH ANTHONY	7/2/2014	\$ 150.00
954319	HILBIG, STEVEN C	7/2/2014	\$ 678.50
954320	HUGHES, ANTHONY M	7/2/2014	\$ 140.00
954321	IRELAND, CHARLES MICHAEL	7/2/2014	\$ 140.00
954322	JAROSZEWSKI, REBECCA	7/2/2014	\$ 221.20
954323	JIMENEZ III, ANTONIO	7/2/2014	\$ 1,137.50
954324	JONES, DAYNA	7/2/2014	\$ 6,805.00
954325	KAPPMAYER, DOUGLAS J	7/2/2014	\$ 200.00
954326	KEILER, WILLIAM G	7/2/2014	\$ 350.00
954327	KIMBROUGH, BRIAN C.	7/2/2014	\$ 1,450.00
954328	KIRKWOOD, MARKES E	7/2/2014	\$ 585.00
954329	KRAMER, SUZANNE	7/2/2014	\$ 390.00
954330	KREIDER III, EVERETTE F	7/2/2014	\$ 100.00
954331	KUNTZ IV, JOHN J	7/2/2014	\$ 1,245.00
954332	LAUGHLIN, JUDITH A.	7/2/2014	\$ 630.00
954333	LEE, HEE KYU	7/2/2014	\$ 640.00
954334	LEGARRETA, VERONICA I	7/2/2014	\$ 445.00
954335	LEVIS, EARL	7/2/2014	\$ 240.00
954336	LLANAS, MAUREEN K	7/2/2014	\$ 515.00
954337	LONGAKER, KENTON DEEM	7/2/2014	\$ 140.00
954338	LOPEZ, BRANDEN	7/2/2014	\$ 190.00
954339	LOPEZ, CARLOS	7/2/2014	\$ 920.00
954340	LOPEZ, JESUS R.	7/2/2014	\$ 50.00
954341	LOXSOM, ANDREW J	7/2/2014	\$ 1,550.00
954342	LUNA, LETICIA ANN	7/2/2014	\$ 420.00
954343	MARSHALL, CLEOPHUS N W	7/2/2014	\$ 175.00
954344	MARTINEZ, JEFFREY	7/2/2014	\$ 100.00
954345	MARTINI, MANDI	7/2/2014	\$ 300.00
954346	MATIAS, EDWIN	7/2/2014	\$ 140.00
954347	MAURER II, ROBERT M	7/2/2014	\$ 500.00
954348	MCGINNIS, KELLY	7/2/2014	\$ 10,492.50
954349	MCKAY, MARK JOHN	7/2/2014	\$ 693.75
954350	MEHLER, DANIEL	7/2/2014	\$ 140.00
954351	MEYRAT, JAMES	7/2/2014	\$ 625.00
954352	MILES, JANICE	7/2/2014	\$ 2,312.48
954353	MORRIS, IRENE	7/2/2014	\$ 50.00
954354	NAJERA, MIGUEL	7/2/2014	\$ 400.00
954355	OLTERS DORF, JAMES	7/2/2014	\$ 505.00
954356	PEARSALL, ALANA	7/2/2014	\$ 385.00
954357	PERALES, RAUL	7/2/2014	\$ 750.00
954358	PIKER JR, EDWARD P	7/2/2014	\$ 140.00
954359	PIZANA III, RAFAEL	7/2/2014	\$ 140.00
954360	PLACIER, THOMAS L.	7/2/2014	\$ 140.00
954361	QUEZADA JR, CARLOS	7/2/2014	\$ 140.00
954362	RAIGN, MICHAEL S.	7/2/2014	\$ 300.00
954363	RAMBHOTLA, KAUSHIK	7/2/2014	\$ 140.00
954364	RAMOS, MICHAEL ANTHONY	7/2/2014	\$ 330.00
954365	REECE JR., WILLIAM T.	7/2/2014	\$ 1,125.00
954366	REEVES, JAMES M	7/2/2014	\$ 428.00
954367	RHADBONE, JAMAL	7/2/2014	\$ 140.00
954368	RICHARDSON, LIONEL	7/2/2014	\$ 100.00
954369	RICHARDSON, TARA DELYCE	7/2/2014	\$ 140.00

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954370	RODRIGUEZ JR, RAMON S	7/2/2014	\$ 600.00
954371	RODRIGUEZ, VENESSA	7/2/2014	\$ 140.00
954372	ROSS, JONATHAN KEITH	7/2/2014	\$ 140.00
954373	ROSS, RON D.	7/2/2014	\$ 275.00
954374	ROSS, TRACY E	7/2/2014	\$ 553.96
954375	RUBIOLA JR., CHARLES	7/2/2014	\$ 1,800.00
954376	SANTOS, TEODORE J	7/2/2014	\$ 100.00
954377	SAWYER, MICHAEL J.	7/2/2014	\$ 2,450.00
954378	SHAUGHNESSY, EDWARD F	7/2/2014	\$ 1,275.00
954379	SHAW III, WILLIAM H	7/2/2014	\$ 850.00
954380	SHEFFIELD, SHAWN D	7/2/2014	\$ 2,230.00
954381	SHERMAN, KIRK	7/2/2014	\$ 200.00
954382	SIELOFF, JAMES P	7/2/2014	\$ 412.50
954383	SMITH, SHAWN HILTON	7/2/2014	\$ 300.00
954384	SOUZA, LAWRENCE J	7/2/2014	\$ 140.00
954385	SOWELL, SCOTT A	7/2/2014	\$ 480.00
954386	STENBERG, JOE	7/2/2014	\$ 140.00
954387	STOLHANDSKE II, CARL THOMAS	7/2/2014	\$ 2,492.50
954388	STOLHANDSKE, MATT C.	7/2/2014	\$ 280.00
954389	STRICKLAND, AMANDA	7/2/2014	\$ 300.00
954390	STRYKER, KEVIN BRADLEY	7/2/2014	\$ 280.00
954391	SULLIVAN, JEANETTE BURNEY	7/2/2014	\$ 140.00
954392	THOMAS, DAVID N	7/2/2014	\$ 305.00
954393	VALDES, VICTOR M.	7/2/2014	\$ 7,082.00
954394	VALICEK, MICHAEL D.	7/2/2014	\$ 50.00
954395	VALLADARES, MARLON	7/2/2014	\$ 200.00
954396	VOLLMER, ALEXANDER WRIGHT	7/2/2014	\$ 125.00
954397	VARA, MELISSA	7/2/2014	\$ 150.00
954398	VOIGT, LISA	7/2/2014	\$ 977.50
954399	WEMMERT, JUDITH K	7/2/2014	\$ 200.00
954400	WHITE, MARSHALL D	7/2/2014	\$ 375.00
954401	WIEDERMANN, LIBBY LYNN	7/2/2014	\$ 1,740.00
954402	WINGET-HERNANDEZ, LAURA	7/2/2014	\$ 500.00
954403	WOLF, WARREN ALAN	7/2/2014	\$ 270.00
954404	YOUNG, WAYNE	7/2/2014	\$ 4,268.44
954405	ABREGO, DEBBIE	7/2/2014	\$ 486.00
954406	ALCALA, AARON	7/2/2014	\$ 180.00
954407	ALONZO, ELENA	7/2/2014	\$ 56.00
954408	ANDERSON, JARVIS	7/2/2014	\$ 462.20
954409	BURFORD, ARTHUR N.	7/2/2014	\$ 284.00
954410	CALLANEN, JACQUELYN	7/2/2014	\$ 586.69
954411	CAMACHO JR, JOE	7/2/2014	\$ 586.69
954412	CASTRO, LAURA	7/2/2014	\$ 151.43
954413	CEDILLO, JACLYNN	7/2/2014	\$ 104.16
954414	COX, CRYSTAL DIANNE	7/2/2014	\$ 44.89
954415	CRUZ, JOHN A.	7/2/2014	\$ 486.00
954416	DUARTE, CYNTHIA A	7/2/2014	\$ 486.00
954417	ERICKSEN, SCOTT	7/2/2014	\$ 76.80
954418	FISHER, JOHN JUDAS	7/2/2014	\$ 586.69
954419	FLOYD, PAULA	7/2/2014	\$ 180.00
954420	FRYDRYCH, NEIL	7/2/2014	\$ 114.80
954421	GABRIEL, JOHN D	7/2/2014	\$ 235.00
954422	GEIGER, JEANNE	7/2/2014	\$ 75.60
954423	GONZALEZ, MICHAEL	7/2/2014	\$ 486.00
954424	GRES, BETTY	7/2/2014	\$ 180.00
954425	HERBERG JR., CLIFFORD C	7/2/2014	\$ 315.53
954426	HUERTA, JAMES	7/2/2014	\$ 486.00
954427	KELLEY, BRANDON	7/2/2014	\$ 180.00
954428	MARADIAGA, ANTONIO	7/2/2014	\$ 180.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
954429	MARQUEZ, DAVID	7/2/2014	\$ 208.39
954430	MILLER, TED	7/2/2014	\$ 486.00
954431	MITCHELL, MICHAEL	7/2/2014	\$ 405.11
954432	MOTLEY, EDYNE	7/2/2014	\$ 180.00
954433	NEDRICH, TRAVIS	7/2/2014	\$ 62.16
954434	PAMERLEAU, SUSAN	7/2/2014	\$ 102.95
954435	PARKER, MANDISA	7/2/2014	\$ 180.00
954436	PENN, EMILY	7/2/2014	\$ 24.00
954437	PICKENS, STEVEN	7/2/2014	\$ 180.00
954438	POWELL, MONIQUE	7/2/2014	\$ 6.16
954439	SAIZ, GILBERT	7/2/2014	\$ 486.00
954440	SAKAI, PETER A.	7/2/2014	\$ 235.00
954441	SHANNON, MELISSA	7/2/2014	\$ 57.68
954442	SHOEMAKER, MIROSLAVA	7/2/2014	\$ 280.69
954443	SOLIS, LAURA	7/2/2014	\$ 784.00
954444	TORRES-STAHN, CATHERINE	7/2/2014	\$ 247.35
954445	TORRES-STAHN, CATHERINE	7/2/2014	\$ 629.35
954446	WILLIAMS, NANCY	7/2/2014	\$ 53.25
954447	WILLIAMS, NANCY	7/2/2014	\$ 59.36
954448	QUINTANA, VICTORIA	7/2/2014	\$ 100.00
954449	BARRIENTOS, GLORIA	7/2/2014	\$ 100.00
954450	ROJAS, BIANCA	7/2/2014	\$ 100.00
954451	MAHAMUTH, ESTELLA	7/2/2014	\$ 400.00
954452	GARZA, LORRAINE	7/2/2014	\$ 300.00
954453	MEDRANO, VIRGINIA	7/2/2014	\$ 100.00
954454	HERNANDEZ, NORMA	7/2/2014	\$ 300.00
954455	GARCIA, ALFRED	7/2/2014	\$ 100.00
954456	AGOSTO, PRISCILLA	7/2/2014	\$ 100.00
954457	OROSCO, ARMANDIA	7/2/2014	\$ 200.00
954458	GALAN, CLARA	7/2/2014	\$ 200.00
954459	MARQUEZ, EVON	7/2/2014	\$ 200.00
954460	LOSOYA, VALERIE	7/2/2014	\$ 100.00
954461	HERRERA, ROSALINDA	7/2/2014	\$ 100.00
954462	VILLA, AGUSTINE	7/2/2014	\$ 100.00
954463	FLORES, CARLOS	7/2/2014	\$ 100.00
954464	GARCIA, ANGELITA	7/2/2014	\$ 200.00
954465	CRUZ, BARBARA	7/2/2014	\$ 200.00
954466	RAMOS, LINDA	7/2/2014	\$ 200.00
954467	TAYLOR, SYDNEY	7/2/2014	\$ 400.00
954468	COLINDRES, GUADALUPE	7/2/2014	\$ 100.00
954469	GONZALES, GUADALUPE	7/2/2014	\$ 300.00
954470	BERRONES, MARLA	7/2/2014	\$ 200.00
954471	CAMERO, ANNA	7/2/2014	\$ 100.00
954472	AREVALO, KAREN	7/2/2014	\$ 300.00
954473	PERYRA, THERESA	7/2/2014	\$ 300.00
954474	MARTINEZ, ISABEL	7/2/2014	\$ 300.00
954475	MACIAS, MARIA	7/2/2014	\$ 200.00
954476	ALMARAZ, LYDIA	7/2/2014	\$ 100.00
954477	LOPEZ, VELMA	7/2/2014	\$ 200.00
954478	LOPEZ, DIANE	7/2/2014	\$ 300.00
954479	FASCI, ESTHER	7/2/2014	\$ 200.00
954480	HERRERA, CASSANDRA	7/2/2014	\$ 500.00
954481	RENTERIA, JANIE	7/2/2014	\$ 100.00
954482	MENDOZA, ROSALIE	7/2/2014	\$ 300.00
954483	PENA, FRANCES	7/2/2014	\$ 100.00
954484	GILBERTO MEZA	7/2/2014	\$ 65.00
954485	GERARD RICKHOFF, COUNTY CLERK	7/2/2014	\$ 215.00
954486	GERARD RICKHOFF, COUNTY CLERK	7/2/2014	\$ 285.00
954487	OAKHILLS VILLAGES	7/2/2014	\$ 65.00

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954488	CHAD DAVID BINDER	7/2/2014	\$ 30.00
954489	GERARD RICKHOFF, COUNTY CLERK	7/2/2014	\$ 325.00
954490	KYLE E. NEILL	7/2/2014	\$ 18.00
954491	LI L. SKELTON	7/2/2014	\$ 117.00
954492	HENRY SALGUERO JR.	7/2/2014	\$ 50.00
954493	LAURA ALLEN	7/2/2014	\$ 440.50
954494	GERARD RICKHOFF, COUNTY CLERK	7/2/2014	\$ 655.00
954495	ADAN GARCIA-SALAZAR	7/2/2014	\$ 20.00
954496	TONIA STICH BODE	7/2/2014	\$ 73.00
954497	NATIONWIDE EVICTION	7/2/2014	\$ 65.00
954498	HENRY SALGUERO JR.	7/2/2014	\$ 50.00
954499	HENRY SALGUERO JR.	7/2/2014	\$ 89.00
954500	FELIPE DYNA BARROSO	7/2/2014	\$ 500.00
954501	1ST ADVANTAGE LNS OCC HEALTH	7/2/2014	\$ 775.50
954502	AAA STAMP & ENGRAVING CO	7/2/2014	\$ 21.00
954503	AIRPORT EXPRESS	7/2/2014	\$ 55.75
954504	ALAMO AUTO GLASS	7/2/2014	\$ 239.76
954505	ALAMO STAMP & ENGRAVING	7/2/2014	\$ 195.00
954506	ALAMO TITLE COMPANY	7/2/2014	\$ 13,347.20
954507	ALJON FAMILY COUNSELING PLLC	7/2/2014	\$ 1,740.00
954508	AMERCARE PRODUCTS INC	7/2/2014	\$ 4,139.00
954509	AMERICAN CORRECTIONAL ASSN	7/2/2014	\$ 2,025.00
954510	AMERICAN JAIL ASSOCIATION	7/2/2014	\$ 48.00
954511	AMERICAN SCREENING CORPORATION	7/2/2014	\$ 5,944.75
954512	ANDERSON, DAVID BRUCE	7/2/2014	\$ 495.00
954513	APCO INTERNATIONAL INC	7/2/2014	\$ 1,475.00
954514	APPLE, INC.	7/2/2014	\$ 2,767.00
954515	ARTCOM ASSOC INC	7/2/2014	\$ 6,645.92
954516	AT&T	7/2/2014	\$ 76.88
954517	AT&T	7/2/2014	\$ 40.49
954518	AT&T MOBILITY	7/2/2014	\$ 78.48
954519	AT&T MOBILITY NATIONAL ACCOUNT	7/2/2014	\$ 2,243.66
954520	AT&T MOBILITY NATIONAL ACCOUNT	7/2/2014	\$ 48.30
954521	AVERY OIL COMPANY	7/2/2014	\$ 684.95
954522	BAIN MEDINA BAIN INC	7/2/2014	\$ 10,400.00
954523	BEACH, CORNELIA C	7/2/2014	\$ 400.00
954524	BEST BUY BUSINESS ADVANTAGE	7/2/2014	\$ 159.98
954525	BEXAR CO COMM SUPV & CORREC	7/2/2014	\$ 711.86
954526	BILL MILLER BAR-B-Q ENT LTD	7/2/2014	\$ 108.65
954527	BLUE ARMOR SECURITY SERVICES	7/2/2014	\$ 3,189.33
954528	BOSWORTH PAPERS INC	7/2/2014	\$ 4,378.25
954529	BOYS & GIRLS CLUBS OF SA	7/2/2014	\$ 1,927.00
954530	BROWNELLS, INC.	7/2/2014	\$ 1,479.52
954531	BROYLES, ELIZABETH	7/2/2014	\$ 375.00
954532	CANON-FINANCIAL SERVICES	7/2/2014	\$ 294.96
954533	CARRIER COMMERCIAL SERVICE	7/2/2014	\$ 12,082.30
954534	CARRIER CORP	7/2/2014	\$ 3,678.23
954535	CHRYSALIS MINISTRIES INC	7/2/2014	\$ 500.00
954536	CHURCH OF RECONCILIATION	7/2/2014	\$ 200.00
954537	CINTAS CORPORATION	7/2/2014	\$ 304.89
954538	CITY OF SAN ANTONIO	7/2/2014	\$ 200.00
954539	COKER UNITED METHODIST CHURCH	7/2/2014	\$ 300.00
954540	COKINOS BOSIEN & YOUNG	7/2/2014	\$ 2,304.52
954541	COMMONWEALTH COMPUTER COMPANY	7/2/2014	\$ 956.10
954542	COMMUNITY ALLIANCE FOR TRAFFIC	7/2/2014	\$ 450.00
954543	COMPEX LEGAL SERVICES	7/2/2014	\$ 792.00
954544	CONSOLIDATED OFFICE SYSTEMS	7/2/2014	\$ 29.28
954545	CPS ENERGY	7/2/2014	\$ 217.82
954546	CPS ENERGY	7/2/2014	\$ 468,210.51

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954547	CTWP LEASING	7/2/2014	\$ 640.62
954548	CUSTOMIZED ASSESSMENT	7/2/2014	\$ 450.00
954549	DAVIS DISTRIBUTORS INC	7/2/2014	\$ 1,821.39
954550	DC GROUP INC	7/2/2014	\$ 1,950.04
954551	DELL MARKETING, LP	7/2/2014	\$ 5,419.43
954552	DENTON NAVARRO ROCHA BERNAL	7/2/2014	\$ 1,148.50
954553	DETENTION HEALTH CARE SERVICES	7/2/2014	\$ 2,640.00
954554	DISH NETWORK LLC	7/2/2014	\$ 98.62
954555	DIVERSIFIED INVESTIGATIONS &	7/2/2014	\$ 2,010.25
954556	DLS DETENTION LOCK & EQUIPMENT	7/2/2014	\$ 2,867.21
954557	EARL AND ASSOCIATES	7/2/2014	\$ 525.00
954558	ECO CARE	7/2/2014	\$ 1,020.00
954559	ELITE COUNSELING	7/2/2014	\$ 3,105.00
954560	ELIZONDO, MIRIAM M	7/2/2014	\$ 400.00
954561	ENCINO PARK HOMEOWNERS ASSOC	7/2/2014	\$ 135.00
954562	ENTERPRISE GROUP	7/2/2014	\$ 6,735.00
954563	ENVIRONMENTAL HEALTH GROUP LLC	7/2/2014	\$ 15,600.00
954564	ENVISIONWARE, INC.	7/2/2014	\$ 122.75
954565	ERPS, VANESSA	7/2/2014	\$ 280.00
954566	FACILITY SOLUTIONS GROUP	7/2/2014	\$ 42,490.00
954567	FACTORY EXPRESS	7/2/2014	\$ 1,265.00
954568	FAIRFIELD INN	7/2/2014	\$ 111.51
954569	FEDEX	7/2/2014	\$ 173.22
954570	FISHER HECK ARCHITECTS	7/2/2014	\$ 5,825.12
954571	GARCIA MD, CESAR ADALBERTO	7/2/2014	\$ 6,750.00
954572	GARZA/GONZALEZ & ASSOCIATES	7/2/2014	\$ 21,115.00
954573	GATEWAY	7/2/2014	\$ 1,620.00
954574	GATEWAY SAFETY PRODUCTS	7/2/2014	\$ 9,283.20
954575	GIANT PLASTIC INDUSTRIES	7/2/2014	\$ 855.00
954576	GLOBAL EQUIPMENT COMPANY	7/2/2014	\$ 61.82
954577	GMG HEALTH SYSTEMS P.A.	7/2/2014	\$ 140.00
954578	GOLDEN GATE WEATHER SERVICES	7/2/2014	\$ 5,000.00
954579	GONZIVA ENTERPRISE	7/2/2014	\$ 450.00
954580	GRAINGER INC	7/2/2014	\$ 5,711.69
954581	GRANT WRITING USA	7/2/2014	\$ 850.00
954582	GREENIFYIT LLC	7/2/2014	\$ 350.00
954583	HANOR LAW FIRM PC	7/2/2014	\$ 800.00
954584	HARLANDALE ISD	7/2/2014	\$ 384.00
954585	HARRIS COMPUTER SYSTEMS	7/2/2014	\$ 2,500.00
954586	HESELBEIN TIRE SOUTHWEST	7/2/2014	\$ 1,850.18
954587	HILL COUNTRY DOG CENTER	7/2/2014	\$ 2,500.00
954588	HOME DEPOT CREDIT SERVICE	7/2/2014	\$ 1,995.84
954589	HUNTERS CREEK SWIM & REC CLUB	7/2/2014	\$ 100.00
954590	ICS JAIL SUPPLIES INC	7/2/2014	\$ 3,382.16
954591	ID WHOLESALER	7/2/2014	\$ 119.00
954592	INTERNATIONAL BUILDING SVCS.	7/2/2014	\$ 2,200.00
954593	INX LLC	7/2/2014	\$ 99,485.00
954594	JET MECHANICAL, INC.	7/2/2014	\$ 612.50
954595	JIMMY JOHNS GOURMET SANDWICHES	7/2/2014	\$ 136.90
954596	JONES MCCLURE PUBLISHING INC	7/2/2014	\$ 4,785.80
954597	JUDSON INDEPENDENT SCHOOL	7/2/2014	\$ 423.52
954598	KALISKI, MICHAEL P	7/2/2014	\$ 1,685.00
954599	KERR COUNTY CLERK	7/2/2014	\$ 1,634.77
954600	KIMLEY-HORN & ASSOCIATES INC	7/2/2014	\$ 1,814.66
954601	KINGS GRANT FOREST CLUB, INC	7/2/2014	\$ 150.00
954602	KYOCERA DOCUMENT SOLUTIONS	7/2/2014	\$ 256.76
954603	LAUREL HEIGHTS UNITED	7/2/2014	\$ 350.00
954604	LEXIS NEXIS	7/2/2014	\$ 194.66
954605	LEXIS-NEXIS	7/2/2014	\$ 83.00

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954606	LODDE BUSINESS SYSTEMS	7/2/2014	\$ 2,174.32
954607	MAC PAPER ENVELOPE CONVERTERS	7/2/2014	\$ 998.75
954608	MCCUTCHEON, JOHN	7/2/2014	\$ 4,700.00
954609	MEREDITH DIGITAL	7/2/2014	\$ 332.45
954610	METROPLEX CONTROL SYSTEMS	7/2/2014	\$ 937.50
954611	MHFASA	7/2/2014	\$ 140.00
954612	MISSION TERRACE LP	7/2/2014	\$ 5,301.00
954613	MORPHO TRUST USA INC	7/2/2014	\$ 378.10
954614	MOUNT CALVARY LUTHERAN CHURCH	7/2/2014	\$ 250.00
954615	MULHOLLAND COMPANY	7/2/2014	\$ 174.70
954616	MY LAWN SERVICES	7/2/2014	\$ 7,980.00
954617	MYBINDING.COM	7/2/2014	\$ 66.23
954618	NARDIS INC	7/2/2014	\$ 1,590.00
954619	NATIONAL CRIMINAL JUSTICE ASSC	7/2/2014	\$ 495.00
954620	NATIONAL SEMINARS GROUP	7/2/2014	\$ 447.00
954621	NATL COLLEGE OF PROBATE JUDGES	7/2/2014	\$ 150.00
954622	NEESE, DELBERT	7/2/2014	\$ 1,111.54
954623	NEW HOPE CHURCH	7/2/2014	\$ 5,631.59
954624	NICOLAS FAMILY INTEREST LTD	7/2/2014	\$ 4,728.00
954625	NORTHSIDE INDEPENDENT SCHOOL	7/2/2014	\$ 456.22
954626	OCCUPATIONAL HEALTH CENTERS	7/2/2014	\$ 228.00
954627	OFFICE DEPOT INC	7/2/2014	\$ 24.20
954628	OZARKA DRINKING WATER CO	7/2/2014	\$ 73.46
954629	PAUL DREXEL/BREEZE PROPERTY	7/2/2014	\$ 2,835.00
954630	PENCE, RHONDA L	7/2/2014	\$ 151.20
954631	PERKINELMER HEALTH SCIENCES	7/2/2014	\$ 7,764.00
954632	PITNEY BOWES INC	7/2/2014	\$ 176.99
954633	PITNEY BOWES INC	7/2/2014	\$ 256.00
954634	PLAY SERVICES INC	7/2/2014	\$ 4,500.00
954635	PLEASANT GROVE EQUESTRIAN CENT	7/2/2014	\$ 1,285.00
954636	PRECISION DELTA CORP	7/2/2014	\$ 14,604.00
954637	PRIME POSITIVE 2 LP	7/2/2014	\$ 3,188.20
954638	PROFESSIONAL SVC INDUST INC	7/2/2014	\$ 1,166.50
954639	PROJECT MEND INC	7/2/2014	\$ 1,579.72
954640	PROJECT QUEST INC	7/2/2014	\$ 3,662.00
954641	PROTECTION ONE ALARM	7/2/2014	\$ 50.33
954642	RDO EQUIPMENT COMPANY	7/2/2014	\$ 1,314.08
954643	REGISTRY MANAGEMENT CO	7/2/2014	\$ 19,740.44
954644	RIVER CITY LOCK & KEY LLC	7/2/2014	\$ 104.00
954645	ROBALIN-POMAR, CLAUDIA	7/2/2014	\$ 1,250.00
954646	RODRIGUEZ, MARC A	7/2/2014	\$ 6,000.00
954647	SA LIGHTHOUSE FOR THE BLIND	7/2/2014	\$ 4,408.80
954648	SACRED HEART CATHOLIC CHURCH	7/2/2014	\$ 200.00
954649	SAN ANTONIO FAMILY ENDEAVORS	7/2/2014	\$ 3,620.00
954650	SAN ANTONIO MUNICIPAL UTILITY	7/2/2014	\$ 150.00
954651	SAN ANTONIO STATE HOSPITAL	7/2/2014	\$ 3,000.00
954652	SAN ANTONIO WATER SYSTEMS	7/2/2014	\$ 24,622.61
954653	SANIVAC	7/2/2014	\$ 2,949.70
954654	SATELLITE SHELTERS INC	7/2/2014	\$ 8,670.00
954655	SCENIC LOOP PLAYGROUND	7/2/2014	\$ 225.00
954656	SCHOOL MEDIATION ASSOCIATES	7/2/2014	\$ 34.45
954657	SEGUIN CATTLE CO	7/2/2014	\$ 1,600.00
954658	SEIDIO, INC.	7/2/2014	\$ 207.60
954659	SERVICE EXPERTS HEATING & AIR	7/2/2014	\$ 171.00
954660	SHERATON GUNTER HOTEL	7/2/2014	\$ 1,340.13
954661	SHI GOVERNMENT SOLUTIONS INC	7/2/2014	\$ 1,050.05
954662	SKOP MD, BRIAN P	7/2/2014	\$ 1,957.50
954663	SOUTHEAST DISTRICT 9 ASSOC	7/2/2014	\$ 225.00
954664	SOUTHSIDE NEUROLOGY PA	7/2/2014	\$ 3,656.00

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954665	SOUTHWEST FORENSIC	7/2/2014	\$ 3,500.00
954666	SOUTHWEST PUBLIC SAFETY	7/2/2014	\$ 284.52
954667	SPEAKWRITE LLC	7/2/2014	\$ 5,367.87
954668	ST ANDREW LUTHERAN CHURCH	7/2/2014	\$ 150.00
954669	ST ROSE OF LIMA PARISH	7/2/2014	\$ 200.00
954670	STATE LOCAL GOVT BENEFITS ASSN	7/2/2014	\$ 200.00
954671	STERLING'S PUB SAFETY UNIFORMS	7/2/2014	\$ 49.99
954672	STOREMORE SELF STORAGE	7/2/2014	\$ 108.00
954673	SUMMUS INDUSTRIES, INC.	7/2/2014	\$ 255.19
954674	SWIFT SOLUTIONS	7/2/2014	\$ 400.00
954675	TAC UNEMPLOYMENT FUND	7/2/2014	\$ 102,016.30
954676	TAX ASSESSOR-COLLECTORS ASSN	7/2/2014	\$ 80.00
954677	TEXAS ACADEMY OF ANIMAL	7/2/2014	\$ 1,375.00
954678	TEXAS ASSN OF ADDICTION	7/2/2014	\$ 520.00
954679	TEXAS DEPT OF PUBLIC SAFETY	7/2/2014	\$ 1,670.00
954680	TEXAS ELECTRONIC SYSTEM	7/2/2014	\$ 30.00
954681	TEXAS NARCOTIC OFFICERS ASSN	7/2/2014	\$ 280.00
954682	THE FUND	7/2/2014	\$ 19,250.00
954683	THE INSTITUTE FOR	7/2/2014	\$ 800.00
954684	THE THOMSON GROUP	7/2/2014	\$ 9,310.24
954685	THOMSON REUTERS-WEST	7/2/2014	\$ 1,133.00
954686	TIME WARNER CABLE SAN ANTONIO	7/2/2014	\$ 2,066.65
954687	TIME WARNER CABLE	7/2/2014	\$ 39.95
954688	TLO, LLC	7/2/2014	\$ 498.75
954689	TODAY'S BUSINESS SOLUTIONS	7/2/2014	\$ 427.39
954690	TOP BRASS MILITARY & TACTICAL	7/2/2014	\$ 449.94
954691	TOSHIBA	7/2/2014	\$ 318.10
954692	TOSHIBA BUSINESS SOLUTIONS	7/2/2014	\$ 2,376.69
954693	TOSHIBA OCS	7/2/2014	\$ 11,260.23
954694	TOXEYMCMILLAN DESIGN ASSOCIATE	7/2/2014	\$ 18,894.50
954695	TRIANGLE PLAZA LLC	7/2/2014	\$ 3,471.60
954696	TX DEPT OF FAMILY & PROTECTIVE	7/2/2014	\$ 2,406.00
954697	TX DISTRICT & COUNTY ATTORNEYS	7/2/2014	\$ 1,050.00
954698	UNIFIRST HOLDINGS, INC.	7/2/2014	\$ 2,214.95
954699	UNISOURCE	7/2/2014	\$ 1,010.00
954700	UNIVERSITY OF TEXAS AT AUSTIN	7/2/2014	\$ 1,110.00
954701	US POSTAL SERVICE	7/2/2014	\$ 17,716.88
954702	UTHSCSA	7/2/2014	\$ 4,569.00
954703	VARSITY CONTRACTORS, INC.	7/2/2014	\$ 73,461.05
954704	VAUGHAN'S VACUUM COMPANY	7/2/2014	\$ 129.99
954705	WAREAGLE SECURITY SERVICES	7/2/2014	\$ 960.00
954706	WATERS, CAROLS ANNE	7/2/2014	\$ 1,400.00
954707	WEST SANITATION SERVICES INC	7/2/2014	\$ 113.40
954708	WEST TEXAS GAS INC	7/2/2014	\$ 18.61
954709	WHISPERING OAKS SWIM CLUB	7/2/2014	\$ 185.00
954710	WOODS OF SHAVANO	7/2/2014	\$ 200.00
954711	WORLDWIDE LANGUAGES & COMM LLC	7/2/2014	\$ 425.00
954712	YOUTH FOR TOMORROW	7/2/2014	\$ 330.00
954713	ZAHRAEI, WESLEY	7/2/2014	\$ 250.00
954714	COMBS CONSULTING GROUP LP	7/2/2014	\$ 2,625.00
			\$ 1,448,079.14

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70214001 ADAMS, EDWARD H	7/2/2014	\$ 150.00
70214002 AGUILERA, JUAN P.	7/2/2014	\$ 1,450.00
70214003 ALEMAN, RAYMUNDO	7/2/2014	\$ 200.00

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70214004	AMBROSINO JR, ROBERTO	7/2/2014	\$ 590.00
70214005	ANDERS III, JAMES B	7/2/2014	\$ 140.00
70214006	ANDREWS, JOCELYN C	7/2/2014	\$ 1,250.00
70214007	BAIN JR, CECIL W	7/2/2014	\$ 100.00
70214008	BARNETT, BYRON E.	7/2/2014	\$ 375.00
70214009	BASELUOS, MICHAEL	7/2/2014	\$ 982.50
70214010	BLAKE, ANGELA LUTHI	7/2/2014	\$ 465.00
70214011	BLOMSTER, JEANNE L.	7/2/2014	\$ 500.00
70214012	BOCQUIN, KAREN	7/2/2014	\$ 725.00
70214013	BOGGS, LYNETTE M	7/2/2014	\$ 280.00
70214014	BOHAC, JOSEPH K	7/2/2014	\$ 725.28
70214015	BOWLES, MICHAEL D.	7/2/2014	\$ 1,250.00
70214016	BOYD, FRANKIE GENEVA	7/2/2014	\$ 1,605.00
70214017	BOYD, STEPHANIE R	7/2/2014	\$ 300.00
70214018	BRADNEY, SCOTT	7/2/2014	\$ 10,358.56
70214019	BRANCH, CRISTA MARICHALAR	7/2/2014	\$ 50.00
70214020	BRITO, MARIA T.	7/2/2014	\$ 140.00
70214021	BUSTAMANTE, JOHN M	7/2/2014	\$ 240.00
70214022	CANTRELL, ANTHONY B	7/2/2014	\$ 450.00
70214023	CHAIRES, ALBERTO	7/2/2014	\$ 1,121.00
70214024	CHRISTIAN, MLISS	7/2/2014	\$ 3,956.25
70214025	COLTON, ANTHONY	7/2/2014	\$ 500.00
70214026	CONNOLLY, THERESA M.	7/2/2014	\$ 200.00
70214027	CORONADO, TODD GIL	7/2/2014	\$ 150.00
70214028	COSGROVE, RONALD B.	7/2/2014	\$ 1,818.75
70214029	CRAIG, PAMELA	7/2/2014	\$ 575.00
70214030	DAVIDSON, WILLIAM F	7/2/2014	\$ 515.00
70214031	DAVIS, SHEY	7/2/2014	\$ 775.00
70214032	DE HOYOS, JOANN S.	7/2/2014	\$ 125.00
70214033	DELANO JR., WILLIAM G.	7/2/2014	\$ 1,075.00
70214034	DIAZ, DOROTHY FLAGG	7/2/2014	\$ 75.00
70214035	DUMPH, SUSAN	7/2/2014	\$ 50.00
70214036	EARLY, GLORIA YATES	7/2/2014	\$ 565.00
70214037	ELAM, MELISSA ARAIZA	7/2/2014	\$ 500.00
70214038	FALKIEWICZ, CHRISTINA L	7/2/2014	\$ 600.00
70214039	FROELICH, ANDREW C	7/2/2014	\$ 140.00
70214040	FUTRELL, F ALAN	7/2/2014	\$ 15,500.00
70214041	GAONA, ROBERT	7/2/2014	\$ 250.00
70214042	GARCIA JR, RICHARD L	7/2/2014	\$ 787.50
70214043	GARCIA, ALBERTO C.	7/2/2014	\$ 140.00
70214044	GARCIA, CANDICE PAIZ	7/2/2014	\$ 300.00
70214045	GARCIA, JULIA	7/2/2014	\$ 1,005.00
70214046	GARZA, BRIGITTE	7/2/2014	\$ 2,865.00
70214047	GONZALEZ, JESSICA A	7/2/2014	\$ 140.00
70214048	GONZALEZ, ROSA MARIA	7/2/2014	\$ 575.00
70214049	GREENWOOD, LAWRENCE EUGENE	7/2/2014	\$ 750.00
70214050	HAAS, SHANNON SALMON	7/2/2014	\$ 500.00
70214051	HANSON, KRISTIN	7/2/2014	\$ 452.76
70214052	HARGROVE, CLAIRE	7/2/2014	\$ 625.00
70214053	HARKIEWICZ, STEVEN N	7/2/2014	\$ 225.00
70214054	HEARD, LAURA D	7/2/2014	\$ 635.00
70214055	HELLRUNG, MARGARET CECILIA	7/2/2014	\$ 610.00
70214056	HICKS, JOHN T	7/2/2014	\$ 140.00
70214057	HICKS, JUNIUS F	7/2/2014	\$ 1,040.00
70214058	HILL, DALE L.	7/2/2014	\$ 550.00
70214059	HILLE, THOMAS F	7/2/2014	\$ 575.00
70214060	HORTICK, CHRISTINE	7/2/2014	\$ 568.00
70214061	HUFF, YOLANDA T	7/2/2014	\$ 225.00
70214062	JENNINGS, JEAN	7/2/2014	\$ 275.00

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70214063	JUSTICE, SALLY	7/2/2014	\$ 834.56
70214064	KELL, ORLANDO	7/2/2014	\$ 550.00
70214065	KELLY, KELLY WRIGHT	7/2/2014	\$ 140.00
70214066	LAFUENTE-GAONA, CYNTHIA	7/2/2014	\$ 150.00
70214067	LAHOOD, ADAM MICHAEL	7/2/2014	\$ 190.00
70214068	LATIMER, MIKE	7/2/2014	\$ 140.00
70214069	LEONARD, LISA SCOTT	7/2/2014	\$ 1,575.00
70214070	LESNIAK, MELISSA	7/2/2014	\$ 140.00
70214071	LESSERT, TODD	7/2/2014	\$ 140.00
70214072	LOCK, JEB D	7/2/2014	\$ 1,058.50
70214073	LOPEZ, RAY	7/2/2014	\$ 555.00
70214074	LOWE, ALLEN K	7/2/2014	\$ 100.00
70214075	MAURER, VIRGINIA E	7/2/2014	\$ 890.00
70214076	MCNEIL, LAIRD H	7/2/2014	\$ 340.00
70214077	MIDDLETON, SUNNY	7/2/2014	\$ 280.00
70214078	MIRANDA, MARY A	7/2/2014	\$ 1,360.00
70214079	MOLINA, RICHARD TIM	7/2/2014	\$ 140.00
70214080	MONTOYA JR., ISIDRO	7/2/2014	\$ 290.00
70214081	MORALES-PADIA, TRISHA MARIE	7/2/2014	\$ 345.00
70214082	MORENO, DENNIS L	7/2/2014	\$ 765.00
70214083	MORGAN, M. FAYE	7/2/2014	\$ 100.00
70214084	MOTON, GERALD C	7/2/2014	\$ 150.00
70214085	NETTING, CONRAD J	7/2/2014	\$ 140.00
70214086	NOBLE, SUE	7/2/2014	\$ 150.00
70214087	OLIVEIRA-DURAN, LAURA	7/2/2014	\$ 1,750.00
70214088	PARKER, DEBRA L	7/2/2014	\$ 495.00
70214089	PATE JR, ROBERT C	7/2/2014	\$ 240.00
70214090	PATTERSON, JULIE BRAY	7/2/2014	\$ 600.00
70214091	PENA, JENNIFER	7/2/2014	\$ 305.00
70214092	PEPLINSKI, JAMES B	7/2/2014	\$ 1,915.00
70214093	PEREZ, PHILIP A	7/2/2014	\$ 400.00
70214094	PEREZ, ROGER A	7/2/2014	\$ 475.00
70214095	ROBERSON, JACLYN Y	7/2/2014	\$ 1,046.80
70214096	ROBERTSON, JOHN H	7/2/2014	\$ 350.00
70214097	ROBLES, BEATRICE G	7/2/2014	\$ 2,187.04
70214098	RODRIGUEZ JR, MANUEL C.	7/2/2014	\$ 1,805.00
70214099	ROJAS, AIDA R	7/2/2014	\$ 330.00
70214100	ROMERO, ANGELA GUERRA	7/2/2014	\$ 100.00
70214101	SALAZAR, MARIA	7/2/2014	\$ 605.00
70214102	SHELLER, TERESA RACHEL	7/2/2014	\$ 140.00
70214103	SETTLE, ELIZABETH A.	7/2/2014	\$ 805.00
70214104	SHAFFER, ROBERT	7/2/2014	\$ 140.00
70214105	SKINNER, NELSON P.	7/2/2014	\$ 140.00
70214106	SLIMANE, NATHAN W	7/2/2014	\$ 140.00
70214107	SMITH, ANN MARIE	7/2/2014	\$ 800.00
70214108	SMITH, ANTHONY MARTIN	7/2/2014	\$ 1,150.00
70214109	SMITH, PAUL J	7/2/2014	\$ 15,837.50
70214110	STEPHENSON, BEN A	7/2/2014	\$ 440.00
70214111	THORN, SHARON C	7/2/2014	\$ 850.00
70214112	TILLER, MISTY	7/2/2014	\$ 1,380.00
70214113	UZOMBA, GRACE M	7/2/2014	\$ 1,952.50
70214114	VALDEZ JR., JERRY	7/2/2014	\$ 140.00
70214115	VARGAS, ROBERTO S.	7/2/2014	\$ 200.00
70214116	VELA, DANIEL	7/2/2014	\$ 800.00
70214117	VILLAREAL, RAYMOND ANTHONY	7/2/2014	\$ 300.00
70214118	VOLK, DAVID	7/2/2014	\$ 225.00
70214119	WALKER, TIMOTHY D	7/2/2014	\$ 600.00
70214120	WALTERS, DEEPALI MEENU	7/2/2014	\$ 240.00
70214121	WEBB, JENNIFER	7/2/2014	\$ 510.00

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70214122	WHITE, MICHAEL W.	7/2/2014	\$ 280.00
70214123	WILKE, STEPHANIE H	7/2/2014	\$ 675.00
70214124	WILLINGHAM, GEORGE L	7/2/2014	\$ 3,245.00
70214125	WILLIS, DAVID L.	7/2/2014	\$ 300.00
70214126	WILLIS, KEVIN	7/2/2014	\$ 1,140.00
70214127	WILSON, GREGORY L	7/2/2014	\$ 185.00
70214128	WINSLOW, TODD	7/2/2014	\$ 1,750.76
70214129	WOOD III, BERTRAM O.	7/2/2014	\$ 550.00
70214130	WOODARD, DAVID ANDRE	7/2/2014	\$ 400.00
70214131	ZAMORA, LAUREN D	7/2/2014	\$ 422.00
70214132	AFFORDABLE CUSTODIAL SUPPLIES	7/2/2014	\$ 2,129.49
70214133	BEXAR COUNTY COURIER SERVICE	7/2/2014	\$ 20,700.00
70214134	BFSC GROUP LP	7/2/2014	\$ 48,647.08
70214135	CDW GOVERNMENT, LLC.	7/2/2014	\$ 1,408.00
70214136	CENTER FOR HEALTH CARE SVCS	7/2/2014	\$ 45,084.71
70214137	CONROY SQUARE	7/2/2014	\$ 10,193.50
70214138	CORRECTIONS SOFTWARE SOLUTIONS	7/2/2014	\$ 17,383.00
70214139	CRESTWAY CENTRE LP	7/2/2014	\$ 11,581.40
70214140	DC DISTRIBUTING	7/2/2014	\$ 8,438.95
70214141	EDWARDS, G N	7/2/2014	\$ 1,854.50
70214142	GCA INVESTMENTS INC	7/2/2014	\$ 35,000.00
70214143	GRANDE TRUCK CENTER INC	7/2/2014	\$ 482.91
70214144	GRAYBAR ELECTRIC CO INC	7/2/2014	\$ 150.57
70214145	GT DISTRIBUTORS, INC.	7/2/2014	\$ 3,839.76
70214146	LGM COUNSELING CENTER	7/2/2014	\$ 5,852.25
70214147	MPL LIMITED PARTNERSHIP	7/2/2014	\$ 28,000.00
70214148	MUSTANG EQUIPMENT	7/2/2014	\$ 225.05
70214149	O'REILLY AUTO PARTS	7/2/2014	\$ 1,174.88
70214150	OFFICE DEPOT INC	7/2/2014	\$ 15,537.57
70214151	PETROLEUM TRADERS CORPORATION	7/2/2014	\$ 21,813.57
70214152	PIZZURRO INVESTIGATIONS	7/2/2014	\$ 495.25
70214153	PROGRESSIVE EMERGENCY PRODUCTS	7/2/2014	\$ 105.00
70214154	REASSA TRUST	7/2/2014	\$ 10,552.00
70214155	RIOS, MARIANA	7/2/2014	\$ 1,250.00
70214156	ROSETTA'S KEY	7/2/2014	\$ 1,605.00
70214157	SA EXPRESS NEWS	7/2/2014	\$ 2,603.56
70214158	SAFETY SUPPLY, INC	7/2/2014	\$ 4,234.00
70214159	STONE JR PHD, DOUGLAS THOMAS	7/2/2014	\$ 5,562.50
70214160	TABB TEXTILE COMPANY, INC.	7/2/2014	\$ 22,000.00
70214161	TEXAS ROSE INVESTIGATIONS	7/2/2014	\$ 3,000.00
70214162	VOICE & DATA NETWORKS INC	7/2/2014	\$ 150.00
70214163	WASTE MANAGEMENT OF TEXAS INC	7/2/2014	\$ 17,266.39
70214164	XEROX CORPORATION	7/2/2014	\$ 2,243.90
			\$ 473,230.05

MANUAL CHECK FOR: 06/30/2014

954254 CITY OF SAN ANTONIO	6/30/2014	\$ 100.00
		\$ 100.00

WIRE PAYMENTS FOR: 07/02/2014

WIRE	CHICAGO TITLE OF TEXAS	\$ 6,402,982.25
WIRE	AETNA	\$ 758,252.58
WIRE	TRISTAR	\$ 97,801.36

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/08/2014
DISBURSEMENTS FOR: 07/02/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,569,782.37
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 795,253.52
			<u>\$ 9,624,072.08</u>

PAYROLL PAYMENTS FOR: 06/30/2014

GROSS	\$ 9,830,023.28
FICA	\$ 710,113.59
TCDRS FROM 06/13/2014	\$ 2,531,812.34
	<u>\$ 13,071,949.21</u>

GRAND TOTAL \$ 24,617,430.48