

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 08/05/2014  
DISBURSEMENTS FOR: 07/25/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/25/2014</b>			
956162	ACEVEDO, PAUL R.	7/25/2014	\$ 50.00
956163	ANDERSEN, KAREN	7/25/2014	\$ 380.00
956164	BALDERAS, MARISA	7/25/2014	\$ 243.75
956165	BEAL, PHYLLIS J	7/25/2014	\$ 500.00
956166	BECK, THOMAS B.	7/25/2014	\$ 140.00
956167	BELIVEAU, MICHAEL	7/25/2014	\$ 330.00
956168	BENAVIDES, ALMA	7/25/2014	\$ 190.00
956169	BENAVIDES, MARK H	7/25/2014	\$ 1,310.00
956170	BENAVIDES, MICHAEL H	7/25/2014	\$ 365.00
956171	BLOOMQUIST, LARRY	7/25/2014	\$ 140.00
956172	BOZZA, MAC	7/25/2014	\$ 140.00
956173	BRASWELL, MARK E.	7/25/2014	\$ 140.00
956174	BROOKS, WILLIAM A	7/25/2014	\$ 140.00
956175	BROWN, CELESTE	7/25/2014	\$ 100.00
956176	BUNK, J CHARLES	7/25/2014	\$ 140.00
956177	BURKE, DEBORAH S.	7/25/2014	\$ 140.00
956178	BUTLER III, MILTON C.	7/25/2014	\$ 450.00
956179	CACERES, VIVIAN	7/25/2014	\$ 140.00
956180	CALLAHAN, MICHAEL S.	7/25/2014	\$ 140.00
956181	CASTANON, ORLANDO	7/25/2014	\$ 215.00
956182	COLLINS, MICHAEL J.	7/25/2014	\$ 50.00
956183	COOK, JUSTIN	7/25/2014	\$ 200.00
956184	COOK, MEGAN V	7/25/2014	\$ 320.00
956185	CORBY, KAREN L	7/25/2014	\$ 2,195.00
956186	DARLING, MARK	7/25/2014	\$ 240.00
956187	DARWIN, CASE JEFFERSON	7/25/2014	\$ 550.00
956188	DAVIS, JOHN FRANCIS	7/25/2014	\$ 165.00
956189	DIACHIN, DEAN A	7/25/2014	\$ 390.00
956190	DICKSON JR, FRANK L	7/25/2014	\$ 740.00
956191	DISRUD, JON R	7/25/2014	\$ 1,100.00
956192	DOMINGUEZ, ABEL	7/25/2014	\$ 215.00
956193	DOW, KRISTIN FIACCO	7/25/2014	\$ 140.00
956194	DWIGANS, JAMES L	7/25/2014	\$ 265.00
956195	EAKLE, JOANNE	7/25/2014	\$ 240.00
956196	EFRON, LORAIN	7/25/2014	\$ 330.00
956197	FINCH, MATTHEW L	7/25/2014	\$ 1,500.00
956198	FISCHER, JONATHAN DANE	7/25/2014	\$ 140.00
956199	FISCHER, JUSTIN	7/25/2014	\$ 1,100.00
956200	FLORES, RUBEN G	7/25/2014	\$ 200.00
956201	FUCHS, RAYMOND E.	7/25/2014	\$ 140.00
956202	GARCIA, JAVIER M.	7/25/2014	\$ 600.00
956203	GARCIA, MICHELLE	7/25/2014	\$ 305.00
956204	GARCIA, RENE	7/25/2014	\$ 250.00
956205	GARCIA, ROLAND J	7/25/2014	\$ 696.25
956206	GERTZ, JERAMIE	7/25/2014	\$ 140.00
956207	GREINER, RANDALL L.	7/25/2014	\$ 140.00
956208	GUERRA, MARTIN M	7/25/2014	\$ 800.00
956209	GUERRERO, MONICA ELAINE	7/25/2014	\$ 1,045.00
956210	HERNANDEZ III, MIGUEL A.	7/25/2014	\$ 215.00
956211	HERNANDEZ, CHRISTOPHER	7/25/2014	\$ 50.00
956212	HERNANDEZ, FLAVIO	7/25/2014	\$ 75.00
956213	HERNANDEZ, OSCAR	7/25/2014	\$ 150.00
956214	HILL, G SCOTT	7/25/2014	\$ 440.00
956215	HITCHINGS, BARRY	7/25/2014	\$ 140.00
956216	HOYLE, LEONARD MICHAEL	7/25/2014	\$ 1,107.00
956217	IRELAND, CHARLES MICHAEL	7/25/2014	\$ 280.00

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956218	JAMPALA, VIVEK	7/25/2014	\$ 215.00
956219	JOYNER, JASON	7/25/2014	\$ 420.00
956220	KAPPMAYER, DOUGLAS J	7/25/2014	\$ 150.00
956221	KETNER, JOHN T	7/25/2014	\$ 380.00
956222	KRAMER, SUZANNE	7/25/2014	\$ 540.00
956223	KREIDER III, EVERETTE F	7/25/2014	\$ 165.00
956224	LEE, HEE KYU	7/25/2014	\$ 495.00
956225	LOPEZ, CARLOS	7/25/2014	\$ 280.00
956226	LUNA, LETICIA ANN	7/25/2014	\$ 140.00
956227	MAMORI PLLC, R AMIR	7/25/2014	\$ 280.00
956228	MARTINEZ, JEFFREY	7/25/2014	\$ 280.00
956229	MARTINEZ, RAYMOND	7/25/2014	\$ 300.00
956230	MCKAY, MARK JOHN	7/25/2014	\$ 931.25
956231	MCKINNEY, BARRETT	7/25/2014	\$ 190.00
956232	MEHLER, DANIEL	7/25/2014	\$ 140.00
956233	MORALES, MARISSA BARRERA	7/25/2014	\$ 140.00
956234	MORRIS, ZACHARY J.	7/25/2014	\$ 400.00
956235	MULLINER, KRISTEN L	7/25/2014	\$ 500.00
956236	NAJERA, MIGUEL	7/25/2014	\$ 580.00
956237	NAVAR, JESUS MANUEL	7/25/2014	\$ 165.00
956238	OLTERS DORF, JAMES	7/25/2014	\$ 635.00
956239	OWEN, AMY	7/25/2014	\$ 165.00
956240	PENG, CHRISTOPHER	7/25/2014	\$ 140.00
956241	PIZANA III, RAFAEL	7/25/2014	\$ 140.00
956242	POLING, MARK	7/25/2014	\$ 400.00
956243	PORTER, ROBERT A	7/25/2014	\$ 866.67
956244	RAIGN, MICHAEL S.	7/25/2014	\$ 140.00
956245	RAMOS, MICHAEL ANTHONY	7/25/2014	\$ 560.00
956246	REEVES, JAMES M	7/25/2014	\$ 140.00
956247	RICHMOND, JOHN WILLIAM	7/25/2014	\$ 50.00
956248	ROGERS, JASON	7/25/2014	\$ 190.00
956249	ROSS, RON D.	7/25/2014	\$ 500.00
956250	RUBIOLA JR., CHARLES	7/25/2014	\$ 350.00
956251	SALDANA III, HUMBERTO	7/25/2014	\$ 140.00
956252	SANCHEZ, JESSE M.	7/25/2014	\$ 300.00
956253	SANTANDER, JULIA	7/25/2014	\$ 140.00
956254	SANTOS, TEODORE J	7/25/2014	\$ 500.00
956255	SHAUGHNESSY, EDWARD F	7/25/2014	\$ 850.00
956256	SHERMAN, KIRK	7/25/2014	\$ 540.00
956257	SKINNER, SUSAN	7/25/2014	\$ 1,200.00
956258	SMITH, SHAWN HILTON	7/25/2014	\$ 400.00
956259	STOLHANDSKE II, CARL THOMAS	7/25/2014	\$ 1,765.00
956260	STOLHANDSKE, MATT C.	7/25/2014	\$ 165.00
956261	TRAN, WILLIAM	7/25/2014	\$ 560.00
956262	TREVINO, ELVA PEREZ	7/25/2014	\$ 140.00
956263	VALDES, VICTOR M.	7/25/2014	\$ 269.16
956264	VALICEK, MICHAEL D.	7/25/2014	\$ 215.00
956265	VOLLMER, ALEXANDER WRIGHT	7/25/2014	\$ 165.00
956266	VIDAL, NORMA J	7/25/2014	\$ 50.00
956267	VOIGT, LISA	7/25/2014	\$ 705.00
956268	WARNER, JAMES M	7/25/2014	\$ 275.00
956269	WHITE, MARSHALL D	7/25/2014	\$ 495.00
956270	WHORTON, ANNA L	7/25/2014	\$ 500.00
956271	WOLF, WARREN ALAN	7/25/2014	\$ 130.00
956272	WOOD, WAYNE TED	7/25/2014	\$ 140.00
956273	YOUNG, WAYNE	7/25/2014	\$ 250.00
956274	ZAMORA, MICHAEL R	7/25/2014	\$ 750.00
956275	BLAZOSKY, ALLISON	7/25/2014	\$ 180.32
956276	BOWLING, MELISSA A	7/25/2014	\$ 48.00

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956277	CALLANEN, JACQUELYN	7/25/2014	\$ 147.30
956278	ESQUIVEL, LYNNE	7/25/2014	\$ 108.00
956279	GUAJARDO, ELSA	7/25/2014	\$ 12.00
956280	HEWETT, MARK	7/25/2014	\$ 227.00
956281	JOHNSTON, CATHY	7/25/2014	\$ 91.00
956282	MARQUEZ, RUDY	7/25/2014	\$ 72.00
956283	MARTINEZ, ISIDRO	7/25/2014	\$ 236.64
956284	RICKHOFF, GERARD	7/25/2014	\$ 296.62
956285	SANDOVAL, CHARLIE	7/25/2014	\$ 17.88
956286	SCIARAFFA, ANTHONY	7/25/2014	\$ 869.01
956287	SHEALY, HEATHER	7/25/2014	\$ 24.00
956288	SOLIS, LAURA	7/25/2014	\$ 796.00
956289	TAGUACTA, NANCY	7/25/2014	\$ 239.00
956290	WILLIAMS, NANCY	7/25/2014	\$ 890.32
956291	WILLIAMS, NANCY	7/25/2014	\$ 53.76
956292	ZERMENO, NANCY	7/25/2014	\$ 48.00
956293	FRED FLORES	7/25/2014	\$ 65.00
956294	GERARD RICKHOFF, COUNTY CLERK	7/25/2014	\$ 300.00
956295	RICHARD MANDUJANO	7/25/2014	\$ 180.00
956296	ERNEST RODRIGUEZ	7/25/2014	\$ 85.00
956297	GERARD RICKHOFF, COUNTY CLERK	7/25/2014	\$ 881.00
956298	LINO RAMIREZ	7/25/2014	\$ 33.75
956299	CARLOS CASTRO	7/25/2014	\$ 52.00
956300	GERARD RICKHOFF, COUNTY CLERK	7/25/2014	\$ 870.00
956301	GERARD RICKHOFF, COUNTY CLERK	7/25/2014	\$ 35.00
956302	ANDREA NICHOL VIVIAN	7/25/2014	\$ 41.00
956303	LA MAISON	7/25/2014	\$ 54.00
956304	ROBERT A. RAMIREZ	7/25/2014	\$ 50.00
956305	ROBERT A. RAMIREZ	7/25/2014	\$ 50.00
956306	JARED ADAM BUUR	7/25/2014	\$ 156.00
956307	ROBERT L. ULRICH	7/25/2014	\$ 156.00
956308	ROBERT N. RAY	7/25/2014	\$ 750.00
956309	GERARD RICKHOFF, COUNTY CLERK	7/25/2014	\$ 649.00
956310	CHELSEA NICOLE HAMMOND	7/25/2014	\$ 25.00
956311	ROBERT A. RAMIREZ	7/25/2014	\$ 50.00
956312	AAA STAMP & ENGRAVING CO	7/25/2014	\$ 132.00
956313	ALAMO IRON WORKS	7/25/2014	\$ 397.80
956314	ARROW-MAGNOLIA INTERNATIONAL	7/25/2014	\$ 228.59
956315	AT&T MOBILITY NATIONAL ACCOUNT	7/25/2014	\$ 1,434.86
956316	AVERY OIL COMPANY	7/25/2014	\$ 376.20
956317	BERGSTROM INC	7/25/2014	\$ 2,077.58
956318	BOSWORTH PAPERS INC	7/25/2014	\$ 3,042.00
956319	BRIONES CONSULTING	7/25/2014	\$ 43,402.50
956320	CANON SOLUTIONS AMERICA, INC.	7/25/2014	\$ 265.33
956321	CANON-FINANCIAL SERVICES	7/25/2014	\$ 83.72
956322	CAPITAL EXCAVATION COMPANY	7/25/2014	\$ 79,943.07
956323	CDS/MUERY SERVICES	7/25/2014	\$ 8,360.40
956324	CHIEF SUPPLY, INC.	7/25/2014	\$ 459.60
956325	COMMUNITY RADIOLOGY ASSOC	7/25/2014	\$ 917.00
956326	CONCEPTUAL MINDWORKS INC	7/25/2014	\$ 640.00
956327	JOEL R. GONZALEZ	7/25/2014	\$ 2,600.00
956328	DC GROUP INC	7/25/2014	\$ 1,950.04
956329	DELL MARKETING, LP	7/25/2014	\$ 3,562.25
956330	DETENTION HEALTH CARE SERVICES	7/25/2014	\$ 14,707.63
956331	EAN HOLDINGS, LLC	7/25/2014	\$ 1,084.00
956332	EAST END GLASS COMPANY INC	7/25/2014	\$ 735.20
956333	EL CENTRO DEL BARRIO INC	7/25/2014	\$ 29,998.58
956334	FAMILY SERVICE ASSOC OF SA INC	7/25/2014	\$ 16,692.58
956335	FAMILY VIOLENCE PREVENTION SVC	7/25/2014	\$ 1,932.00

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956336	FEDEX	7/25/2014	\$ 58.60
956337	FLOWERS BAKING CO	7/25/2014	\$ 1,891.58
956338	GARZA, JOSEPH	7/25/2014	\$ 11,940.00
956339	GEOSYNTEC CONSULTANTS INC	7/25/2014	\$ 1,000.00
956340	GRAINGER INC	7/25/2014	\$ 2,063.39
956341	GULF COAST PAPER COMPANY, INC	7/25/2014	\$ 2,075.80
956342	HOME DEPOT CREDIT SERVICE	7/25/2014	\$ 2,671.50
956343	HOME GALLERY	7/25/2014	\$ 879.50
956344	ICS JAIL SUPPLIES INC	7/25/2014	\$ 208.00
956345	ILLUSIONS RENTALS & DESIGNS	7/25/2014	\$ 204.50
956346	INTERNAL REVENUE SERVICE	7/25/2014	\$ 13,488.00
956347	JET MECHANICAL, INC.	7/25/2014	\$ 2,235.00
956348	KLOTZ ASSOCIATES INC	7/25/2014	\$ 1,284.75
956349	LABCORP	7/25/2014	\$ 6,994.50
956350	LIQUID CAPITAL EXCHANGE INC	7/25/2014	\$ 25,792.19
956351	LOOMIS	7/25/2014	\$ 3,807.00
956352	MAYLINE COMPANY, LLC	7/25/2014	\$ 457.11
956353	MEDCO SUPPLY MASUNE & SURGICAL	7/25/2014	\$ 226.70
956354	METROPLEX CONTROL SYSTEMS	7/25/2014	\$ 1,780.00
956355	MHFASA	7/25/2014	\$ 70.00
956356	MISSION CONTROLS & SUPPLY	7/25/2014	\$ 167.10
956357	MORRISON SUPPLY COMPANY	7/25/2014	\$ 1,857.00
956358	NEC CORPORATION OF AMERICA	7/25/2014	\$ 360.54
956359	OLSON, JOHN A	7/25/2014	\$ 50.00
956360	OMNIBASE SERVICES OF TEXAS LP	7/25/2014	\$ 17,810.87
956361	OPIELA MECHANICAL INC	7/25/2014	\$ 13,440.00
956362	P2 EMULSION	7/25/2014	\$ 1,913.17
956363	PARAMOUNT ELECTRIC MOTOR SVC	7/25/2014	\$ 142.63
956364	PRECISION DELTA CORP	7/25/2014	\$ 461.52
956365	ROCIC	7/25/2014	\$ 300.00
956366	SALT EXCHANGE INC	7/25/2014	\$ 562.52
956367	SAN ANTONIO RIVER AUTHORITY	7/25/2014	\$ 30,660.51
956368	SANIVAC	7/25/2014	\$ 849.00
956369	SANTA ROSA HEALTH CARE	7/25/2014	\$ 3,032.00
956370	SCHINDLER ELEVATOR CORPORATION	7/25/2014	\$ 604.12
956371	SIRCHIE FINGER PRINT LABS	7/25/2014	\$ 143.50
956372	SOUTHWEST WHEEL	7/25/2014	\$ 200.58
956373	STONE OAK ATHLETICS ASSOC	7/25/2014	\$ 495.00
956374	TEXAS AIR PRODUCTS LTD	7/25/2014	\$ 412.00
956375	TEXAS ELECTRONIC SYSTEM	7/25/2014	\$ 1,676.38
956376	TEXAS PARKS AND WILDLIFE	7/25/2014	\$ 3,072.47
956377	THE BANK OF NEW YORK MELLON	7/25/2014	\$ 4,500.00
956378	THE DEBERRY GROUP	7/25/2014	\$ 8,613.52
956379	THE HART BEAT	7/25/2014	\$ 400.00
956380	THYSSENKRUPP ELEVATOR	7/25/2014	\$ 7,113.52
956381	TIME WARNER CABLE SAN ANTONIO	7/25/2014	\$ 54.83
956382	TOSHIBA	7/25/2014	\$ 23.76
956383	TOSHIBA OCS	7/25/2014	\$ 5,344.97
956384	UNIV OF TEXAS AT SA CCBR	7/25/2014	\$ 24,750.00
956385	UNIVERSITY HEALTH SYSTEM	7/25/2014	\$ 16,492.57
956386	US POSTAL SERVICE	7/25/2014	\$ 13,212.63
956387	VULCAN MATERIALS COMPANY	7/25/2014	\$ 1,274.55
956388	WELLS FARGO BANK	7/25/2014	\$ 150.00
			<b>\$ 506,790.99</b>

**EFT PAYMENTS FOR: 07/25/2014**

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
72514001	ACEVEDO, ROCHELLE	7/25/2014	\$ 140.00
72514002	ACEVEDO, SAUL R.	7/25/2014	\$ 140.00
72514003	ADAMS, EDWARD H	7/25/2014	\$ 150.00
72514004	AGUILERA, JUAN P.	7/25/2014	\$ 695.00
72514005	ALDAPE, JAIME	7/25/2014	\$ 100.00
72514006	ANDREWS, JOCELYN C	7/25/2014	\$ 140.00
72514007	BLAKE, ANGELA LUTHI	7/25/2014	\$ 440.00
72514008	BLOMSTER, JEANNE L.	7/25/2014	\$ 50.00
72514009	BRADLEY, MARILYN	7/25/2014	\$ 400.00
72514010	BRITO, MARIA T.	7/25/2014	\$ 50.00
72514011	CANTRELL, ANTHONY B	7/25/2014	\$ 50.00
72514012	CHRISTIAN, MLISS	7/25/2014	\$ 7,936.25
72514013	CHUMBLEY, W. DWIGHT	7/25/2014	\$ 250.00
72514014	COLTON, ANTHONY	7/25/2014	\$ 140.00
72514015	CORONADO, TODD GIL	7/25/2014	\$ 640.00
72514016	CRAIG, PAMELA	7/25/2014	\$ 140.00
72514017	DAVIDSON, WILLIAM F	7/25/2014	\$ 280.00
72514018	DE HOYOS, JOANN S.	7/25/2014	\$ 140.00
72514019	DREYFUSS, JOSEPH	7/25/2014	\$ 140.00
72514020	EDELMAN, ANDREW H	7/25/2014	\$ 140.00
72514021	ENGELKE, STEVEN KEITH	7/25/2014	\$ 480.00
72514022	ESTORGA, JESSICA A	7/25/2014	\$ 140.00
72514023	FLORES, GERARDO C	7/25/2014	\$ 190.00
72514024	FROELICH, ANDREW C	7/25/2014	\$ 100.00
72514025	GAONA, ROBERT	7/25/2014	\$ 140.00
72514026	GARCIA JR, RICHARD L	7/25/2014	\$ 140.00
72514027	GARCIA, CANDICE PAIZ	7/25/2014	\$ 200.00
72514028	GARCIA, JULIA	7/25/2014	\$ 1,055.00
72514029	GARZA JR, HECTOR R	7/25/2014	\$ 500.00
72514030	GARZA, ANITA PEREZ	7/25/2014	\$ 1,300.00
72514031	GIER, ROBERT F	7/25/2014	\$ 140.00
72514032	GONZALEZ, JESSICA A	7/25/2014	\$ 971.25
72514033	GREENE, REED	7/25/2014	\$ 355.00
72514034	HARKIEWICZ, STEVEN N	7/25/2014	\$ 280.00
72514035	HICKS, BOB M	7/25/2014	\$ 445.00
72514036	HILLE, THOMAS F	7/25/2014	\$ 920.00
72514037	HUNT, JAMES KENDALL	7/25/2014	\$ 140.00
72514038	HUNTZINGER, THERESE	7/25/2014	\$ 3,600.00
72514039	JARMON, JAMISSA LYNNE	7/25/2014	\$ 425.00
72514040	JOHNSON, CLARA	7/25/2014	\$ 190.00
72514041	KELLEY, JEFF D	7/25/2014	\$ 300.00
72514042	KENDALL, LOWELL S	7/25/2014	\$ 300.00
72514043	KESSLER JR, WILLIAM F.	7/25/2014	\$ 75.00
72514044	KVINTA, BRADFORD R	7/25/2014	\$ 190.00
72514045	LAHOOD, ADAM MICHAEL	7/25/2014	\$ 165.00
72514046	LATIMER, MIKE	7/25/2014	\$ 140.00
72514047	LESNIAK, MELISSA	7/25/2014	\$ 240.00
72514048	LOPEZ, RAY	7/25/2014	\$ 140.00
72514049	LOWE, ALLEN K	7/25/2014	\$ 140.00
72514050	MAYFIELD, GEOFFERY R	7/25/2014	\$ 140.00
72514051	MEZA, VELIA J	7/25/2014	\$ 750.00
72514052	MIDDLETON, SUNNY	7/25/2014	\$ 305.00
72514053	MOHR, BLAKELY I	7/25/2014	\$ 140.00
72514054	MOLINA, RICHARD TIM	7/25/2014	\$ 140.00
72514055	NOBLE, SUE	7/25/2014	\$ 355.00
72514056	ORTIZ JR, ALFREDO	7/25/2014	\$ 400.00
72514057	PARKER, DEBRA L	7/25/2014	\$ 300.00
72514058	PATE JR, ROBERT C	7/25/2014	\$ 1,155.00
72514059	PATTERSON, JULIE BRAY	7/25/2014	\$ 490.00

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72514060	PENA, JENNIFER	7/25/2014	\$ 140.00
72514061	PEPLINSKI, JAMES B	7/25/2014	\$ 850.00
72514062	PEREZ, ADRIAN A	7/25/2014	\$ 140.00
72514063	RABAGO, ANTHONY A	7/25/2014	\$ 1,100.00
72514064	RAMIREZ, CARMEN M	7/25/2014	\$ 140.00
72514065	RAMOS, FERNANDO	7/25/2014	\$ 240.00
72514066	RICHARDSON, JOEL G	7/25/2014	\$ 455.00
72514067	ROBERTSON, JOHN H	7/25/2014	\$ 300.00
72514068	SEAL, KAREN DALGLISH	7/25/2014	\$ 150.00
72514069	SETTLE, ELIZABETH A.	7/25/2014	\$ 715.00
72514070	SKINNER, NELSON P.	7/25/2014	\$ 140.00
72514071	SMITH, ANN MARIE	7/25/2014	\$ 500.00
72514072	SMITH, ANTHONY MARTIN	7/25/2014	\$ 250.00
72514073	STEPHENSON, BEN A	7/25/2014	\$ 300.00
72514074	TURTON, MANSEL C	7/25/2014	\$ 280.00
72514075	TZITZON, TARA	7/25/2014	\$ 150.00
72514076	UZOMBA, GRACE M	7/25/2014	\$ 640.00
72514077	VALDEZ JR., JERRY	7/25/2014	\$ 140.00
72514078	WALTERS, DEEPALI MEENU	7/25/2014	\$ 850.00
72514079	WINSLOW, TODD	7/25/2014	\$ 305.00
72514080	WOODARD, DAVID ANDRE	7/25/2014	\$ 175.00
72514081	XIMENEZ, ALFREDO M	7/25/2014	\$ 840.00
72514082	YOUNG, JOHN P.	7/25/2014	\$ 140.00
72514083	ALAMO AREA RESOURCE CENTER	7/25/2014	\$ 19,677.07
72514084	CDW GOVERNMENT, LLC.	7/25/2014	\$ 141.43
72514085	DC DISTRIBUTING	7/25/2014	\$ 9,306.75
72514086	ERGON ASPHALT & EMULSIONS, INC	7/25/2014	\$ 43,859.24
72514087	GRANDE TRUCK CENTER INC	7/25/2014	\$ 773.23
72514088	GRAYBAR ELECTRIC CO INC	7/25/2014	\$ 120.85
72514089	GT DISTRIBUTORS, INC.	7/25/2014	\$ 12,330.36
72514090	JOHNSON CONTROLS INC	7/25/2014	\$ 531.40
72514091	LA PRENSA	7/25/2014	\$ 1,412.00
72514092	MUSTANG EQUIPMENT	7/25/2014	\$ 2,338.35
72514093	O'REILLY AUTO PARTS	7/25/2014	\$ 949.31
72514094	OFFICE DEPOT INC	7/25/2014	\$ 18,280.08
72514095	POZNECKI-CAMARILLO, INC	7/25/2014	\$ 4,142.79
72514096	RKA PETROLEUM COMPANIES INC	7/25/2014	\$ 18,945.82
72514097	SENTINEL OFFENDER SERVICES	7/25/2014	\$ 4,435.52
72514098	THE GEO GROUP INC	7/25/2014	\$ 970,716.96
72514099	TRANE COMPANY	7/25/2014	\$ 21,074.00
			<b>\$ 1,167,712.66</b>
	<b>GRAND TOTAL</b>		<b>\$ 1,674,503.65</b>