

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/17/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/17/2014			
963844	ACEVEDO, ALBERTO	10/17/2014	\$ 330.00
963845	AGUILAR, STEPHEN	10/17/2014	\$ 140.00
963846	ALLEN, MATTHEW THOMAS	10/17/2014	\$ 100.00
963847	ARCE, CHRISTOPHER	10/17/2014	\$ 240.00
963848	BAIRD, MICHAEL ALAN	10/17/2014	\$ 165.00
963849	BALDERAS, EDWARD MELENDEZ	10/17/2014	\$ 50.00
963850	BASILE, KARL ANTHONY	10/17/2014	\$ 315.00
963851	BASKETTE, WILLIAM L.	10/17/2014	\$ 750.00
963852	BASKIN, TRAVIS	10/17/2014	\$ 100.00
963853	BAUGH, GEORGE W.	10/17/2014	\$ 350.00
963854	BELIVEAU, MICHAEL	10/17/2014	\$ 305.00
963855	BENAVIDES, ALMA	10/17/2014	\$ 280.00
963856	BENAVIDES, MARK H	10/17/2014	\$ 780.00
963857	BOZZA, MAC	10/17/2014	\$ 100.00
963858	BROOKS, WILLIAM A	10/17/2014	\$ 140.00
963859	BROWN, CELESTE	10/17/2014	\$ 140.00
963860	BUNK, J CHARLES	10/17/2014	\$ 200.00
963861	BURKE, DEBORAH S.	10/17/2014	\$ 50.00
963862	BUTLER, CHASE WORTHINGTON	10/17/2014	\$ 400.00
963863	CASTANON, ORLANDO	10/17/2014	\$ 600.00
963864	CERDA, VICTOR	10/17/2014	\$ 190.00
963865	CHURAK, GARY	10/17/2014	\$ 400.00
963866	COHEN, LAWRENCE MICHAEL	10/17/2014	\$ 453.75
963867	COLLINS, CAROL L	10/17/2014	\$ 3,250.00
963868	COLLINS, MICHAEL J.	10/17/2014	\$ 550.00
963869	COOK, MEGAN V	10/17/2014	\$ 112.50
963870	CORBY, KAREN L	10/17/2014	\$ 1,750.00
963871	COX, CORNELIUS N.	10/17/2014	\$ 500.00
963872	CUELLAR, DAVID A	10/17/2014	\$ 2,150.00
963873	DEL PRADO, CHRISTINE MARTINO	10/17/2014	\$ 600.00
963874	DIACHIN, DEAN A	10/17/2014	\$ 650.00
963875	DOMINGUEZ, ABEL	10/17/2014	\$ 265.00
963876	DWIGANS, JAMES L	10/17/2014	\$ 520.00
963877	EAKLE, JOANNE	10/17/2014	\$ 420.00
963878	ELLIOT, BARRY DEAN	10/17/2014	\$ 750.00
963879	ESCALONA, KRISTINA	10/17/2014	\$ 200.00
963880	FIEGEL, BEAURCGERD	10/17/2014	\$ 140.00
963881	FINCH, MATTHEW L	10/17/2014	\$ 140.00
963882	GARCIA, DAVID A	10/17/2014	\$ 250.00
963883	GARCIA, MICHELLE	10/17/2014	\$ 140.00
963884	GEBBIA, ROBERT F	10/17/2014	\$ 950.00
963885	GEHRING, JOHN G	10/17/2014	\$ 10.00
963886	GUERRA, MARTIN M	10/17/2014	\$ 140.00
963887	GUERRERO, MONICA ELAINE	10/17/2014	\$ 7,818.75
963888	HENRICKSEN, SEAN	10/17/2014	\$ 50.00
963889	HERNANDEZ, CHRISTOPHER	10/17/2014	\$ 140.00
963890	HERNANDEZ, FLAVIO	10/17/2014	\$ 640.00
963891	HICKS, ANDREW K	10/17/2014	\$ 545.00
963892	HILL, G SCOTT	10/17/2014	\$ 840.00
963893	HOYLE, LEONARD MICHAEL	10/17/2014	\$ 11,235.88
963894	HUGHES, ANTHONY M	10/17/2014	\$ 280.00
963895	JAN, FARHEEN	10/17/2014	\$ 850.00
963896	JOYNER, JASON	10/17/2014	\$ 3,530.00
963897	JOYNER, JONATHAN KUIPERS	10/17/2014	\$ 1,640.00
963898	KRAMER, SUZANNE	10/17/2014	\$ 1,335.00
963899	KREIDER III, EVERETTE F	10/17/2014	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
963900	KUNTZ IV, JOHN J	10/17/2014	\$ 300.00
963901	LEE, HEE KYU	10/17/2014	\$ 240.00
963902	LEVIS, EARL	10/17/2014	\$ 815.00
963903	LONGAKER, KENTON DEEM	10/17/2014	\$ 140.00
963904	LOPEZ, BRANDEN	10/17/2014	\$ 140.00
963905	LOPEZ, CARLOS	10/17/2014	\$ 600.00
963906	LOXSOM, ANDREW J	10/17/2014	\$ 640.00
963907	LUNA, LETICIA ANN	10/17/2014	\$ 140.00
963908	MARSHALL, CLEOPHUS N W	10/17/2014	\$ 300.00
963909	MARTINEZ, JEFFREY	10/17/2014	\$ 165.00
963910	MAURER II, ROBERT M	10/17/2014	\$ 400.00
963911	MCCAULEY JR., DAN W.	10/17/2014	\$ 600.00
963912	MCKAY, MARK JOHN	10/17/2014	\$ 121.43
963913	MEHLER, DANIEL	10/17/2014	\$ 190.00
963914	MENCKE, WALLACE C.	10/17/2014	\$ 20.00
963915	MORALES, TERESA BELEM	10/17/2014	\$ 500.00
963916	MULLINER, JEFF	10/17/2014	\$ 850.00
963917	MULLINER, KRISTEN L	10/17/2014	\$ 850.00
963918	NAJERA, MIGUEL	10/17/2014	\$ 140.00
963919	OLTERSDORF, JAMES	10/17/2014	\$ 660.00
963920	PEACE, TERRI C.	10/17/2014	\$ 280.00
963921	PENG, CHRISTOPHER	10/17/2014	\$ 140.00
963922	PITTL, KELLY	10/17/2014	\$ 140.00
963923	PIZANA III, RAFAEL	10/17/2014	\$ 140.00
963924	POLING, MARK	10/17/2014	\$ 140.00
963925	PREVITI, DAPHNE	10/17/2014	\$ 1,450.00
963926	RAIGN, MICHAEL S.	10/17/2014	\$ 200.00
963927	RAMOS, MICHAEL ANTHONY	10/17/2014	\$ 540.00
963928	REECE JR., WILLIAM T.	10/17/2014	\$ 100.00
963929	REEVES, JAMES M	10/17/2014	\$ 140.00
963930	RICHMOND, JOHN WILLIAM	10/17/2014	\$ 340.00
963931	RODRIGUEZ, FRED	10/17/2014	\$ 50.00
963932	RODRIGUEZ, VENESSA	10/17/2014	\$ 140.00
963933	ROSS, RON D.	10/17/2014	\$ 500.00
963934	ROSS, TRACY E	10/17/2014	\$ 140.00
963935	RUBIOLA JR., CHARLES	10/17/2014	\$ 655.00
963936	SABRIN, ADAM JASON	10/17/2014	\$ 165.00
963937	SALAZAR, ENRIQUE A	10/17/2014	\$ 400.00
963938	SCHARFF, ALEX J.	10/17/2014	\$ 380.00
963939	SEPULVEDA JR., JESSE A.	10/17/2014	\$ 490.00
963940	SHEFFIELD, SHAWN D	10/17/2014	\$ 330.00
963941	SHERMAN, KIRK	10/17/2014	\$ 200.00
963942	SILVA, JENNIFER WARREN	10/17/2014	\$ 850.00
963943	SIMMONS, GREGORY	10/17/2014	\$ 50.00
963944	SIMPSON, SCOTT	10/17/2014	\$ 250.00
963945	SMITH, PAUL J	10/17/2014	\$ 937.50
963946	SOUZA, LAWRENCE J	10/17/2014	\$ 400.00
963947	STOLHANDSKE II, CARL THOMAS	10/17/2014	\$ 280.00
963948	STRICKLAND, AMANDA	10/17/2014	\$ 500.00
963949	SULLIVAN, JEANETTE BURNEY	10/17/2014	\$ 722.50
963950	TOCCI, JAMES V	10/17/2014	\$ 1,250.00
963951	TORRES, MINERVA	10/17/2014	\$ 300.00
963952	TRAN, WILLIAM	10/17/2014	\$ 380.00
963953	VALENZUELA, CATHERINE M	10/17/2014	\$ 305.00
963954	VALICEK, MICHAEL D.	10/17/2014	\$ 1,350.00
963955	VOLLMER, ALEXANDER WRIGHT	10/17/2014	\$ 165.00
963956	VAN NESS, JESSE	10/17/2014	\$ 550.00
963957	VARA, MELISSA	10/17/2014	\$ 140.00
963958	VOIGT, LISA	10/17/2014	\$ 100.00

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963959	WARD, KIMBEL	10/17/2014	\$ 500.00
963960	WHITE, MARSHALL D	10/17/2014	\$ 50.00
963961	WIEDERMANN, LIBBY LYNN	10/17/2014	\$ 350.00
963962	WINDHAM, CORBY EVERETTE	10/17/2014	\$ 350.00
963963	WOLF, WARREN ALAN	10/17/2014	\$ 450.00
963964	ZAMORA, MICHAEL R	10/17/2014	\$ 330.00
963965	ZEPEDA, RODOLFO	10/17/2014	\$ 400.00
963966	ADAMS, JOSEPH	10/17/2014	\$ 453.04
963967	AGUILA, ARACELI	10/17/2014	\$ 238.00
963968	ALTON, SCOTT	10/17/2014	\$ 21.67
963969	ANGUIANO, IRENE	10/17/2014	\$ 73.92
963970	ANIOL, EMILIANN	10/17/2014	\$ 48.72
963971	AYALA, MELISSA	10/17/2014	\$ 235.55
963972	BARRON, CELINDA	10/17/2014	\$ 246.40
963973	BEAN, SUSAN	10/17/2014	\$ 323.12
963974	BURGOS, CHRISTINE A	10/17/2014	\$ 499.55
963975	CALDERA, LEO	10/17/2014	\$ 650.83
963976	CAMERON, ROBIN	10/17/2014	\$ 89.60
963977	CASTANEDA, BERTHA J.	10/17/2014	\$ 491.68
963978	CAYLOR, VICTORIA	10/17/2014	\$ 218.96
963979	CERVANTES-SALINAS, LIZA	10/17/2014	\$ 256.48
963980	CHAPA, LEESA	10/17/2014	\$ 19.04
963981	CHAPMAN, BRENDA	10/17/2014	\$ 268.80
963982	CHARLES, CECILIO	10/17/2014	\$ 137.76
963983	COLE, LAURA	10/17/2014	\$ 198.40
963984	COLUNGA, CECILIO	10/17/2014	\$ 159.60
963985	CONTRERAS, JAIME	10/17/2014	\$ 308.00
963986	CORTES, DENISE	10/17/2014	\$ 316.96
963987	CORTEZ, ARMANDO	10/17/2014	\$ 481.18
963988	DAVIS, CLAUDE D	10/17/2014	\$ 910.08
963989	DAVIS, KAREN E	10/17/2014	\$ 320.63
963990	DECKER, GUADALUPE	10/17/2014	\$ 42.84
963991	DITTRICH, CHRISTINA	10/17/2014	\$ 92.90
963992	DORIA-ORTIZ, CHARLENE	10/17/2014	\$ 25.98
963993	ECHOLS, DARREN B	10/17/2014	\$ 869.70
963994	EKLOF, ASHLEY	10/17/2014	\$ 117.89
963995	ESPARZA, CHANDA	10/17/2014	\$ 330.30
963996	EURESTE, CELIA	10/17/2014	\$ 14.56
963997	FOLMAR, KATHY	10/17/2014	\$ 10.08
963998	FRAZOR, CHELSEA	10/17/2014	\$ 76.16
963999	GARCIA, CODY R	10/17/2014	\$ 907.84
964000	GARCIA, JOHNNIE J	10/17/2014	\$ 133.74
964001	GARZA, RUDOLPH	10/17/2014	\$ 572.00
964002	GONZALES JR, PEDRO M	10/17/2014	\$ 19.60
964003	GONZALES, GERALD C	10/17/2014	\$ 204.96
964004	GONZALEZ, ERIC M	10/17/2014	\$ 435.00
964005	GUEVARA, DENISE	10/17/2014	\$ 252.56
964006	HERNANDEZ, RUTHANNE	10/17/2014	\$ 105.28
964007	HILL, JASON	10/17/2014	\$ 1,182.72
964008	HINOJOSA, NORMA ANN	10/17/2014	\$ 907.84
964009	HUGHES, ROSANNE	10/17/2014	\$ 39.00
964010	JACQUES, PATRICIA A.	10/17/2014	\$ 306.88
964011	JOPLING, TANYA	10/17/2014	\$ 82.32
964012	JORDAN, DEBRA	10/17/2014	\$ 794.02
964013	KEITH, JAMES	10/17/2014	\$ 39.00
964014	LANIER, LESLEY	10/17/2014	\$ 109.76
964015	LARSEN, GREG	10/17/2014	\$ 314.01
964016	LAWSON, KEITH	10/17/2014	\$ 345.52
964017	LE-VO, VAN T	10/17/2014	\$ 677.29

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NEXT COMMISSIONERS COURT DATE: 10/28/2014
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
964018	LOPEZ, MICHAEL	10/17/2014 \$	692.16
964019	LOPEZ, MONICA	10/17/2014 \$	66.08
964020	LUNA, LIDYA R	10/17/2014 \$	112.00
964021	MALOUKIS, STRATIS J	10/17/2014 \$	2,806.83
964022	MARES, PETRA A	10/17/2014 \$	146.16
964023	MARSH, DOUGLAS	10/17/2014 \$	51.52
964024	MARTIN, ROSA	10/17/2014 \$	6.72
964025	MARTINEZ, JOHN M	10/17/2014 \$	106.96
964026	MARTINEZ, PAULA	10/17/2014 \$	176.40
964027	MARTINEZ, REBECCA	10/17/2014 \$	85.12
964028	MATAMOROS, THERESA	10/17/2014 \$	672.04
964029	MAUPIN, JESSICA	10/17/2014 \$	165.20
964030	MEDINA, JENNIFER	10/17/2014 \$	47.58
964031	MENDOZA, ADELA	10/17/2014 \$	268.80
964032	MONTALVO, JOSEFINA LOPEZ	10/17/2014 \$	369.60
964033	MORALES, MARICELA	10/17/2014 \$	1,040.48
964034	MORONES, ANITA	10/17/2014 \$	26.88
964035	MORRISON, ELIZABETH	10/17/2014 \$	75.60
964036	NAGUS, MARK	10/17/2014 \$	15.13
964037	NAVA, TIM	10/17/2014 \$	441.84
964038	NEUGEBAUER, ANTHONY	10/17/2014 \$	8.01
964039	NEWMAN, MARY	10/17/2014 \$	219.25
964040	OLIVER, RICHARD H.	10/17/2014 \$	235.20
964041	ORNELAS, ALEX	10/17/2014 \$	41.44
964042	ORTEGA, GLORIA J	10/17/2014 \$	10.48
964043	ORTIZ, ALBERTA L	10/17/2014 \$	163.52
964044	ORTIZ, GUADALUPE M	10/17/2014 \$	356.16
964045	OVALLES, CAMILLE	10/17/2014 \$	157.92
964046	PECINA, ADRIANA	10/17/2014 \$	277.76
964047	PECINA, LETICIA	10/17/2014 \$	92.96
964048	PEREZ JR, GILBERT G	10/17/2014 \$	133.28
964049	PEREZ, ALMA	10/17/2014 \$	570.08
964050	PEREZ, AMBAR	10/17/2014 \$	578.55
964051	PEREZ, JASON	10/17/2014 \$	286.50
964052	PEREZ, RAYMOND	10/17/2014 \$	318.88
964053	PRIETO, ANDRES	10/17/2014 \$	394.24
964054	RAMIREZ, NANCY Y	10/17/2014 \$	258.16
964055	RAMIREZ, PATRICIA M	10/17/2014 \$	11.80
964056	RAMIREZ-REYES, MELISSA	10/17/2014 \$	153.84
964057	RAMON, RICHARD H.	10/17/2014 \$	330.40
964058	RIOS, SARA	10/17/2014 \$	124.32
964059	RIVAS, ATHENA	10/17/2014 \$	177.02
964060	ROBALIN, ROBBI L	10/17/2014 \$	82.32
964061	ROBERTS, DAVID	10/17/2014 \$	205.78
964062	RUIZ, LYDIA C	10/17/2014 \$	35.28
964063	RUIZ, ROLANDO	10/17/2014 \$	159.60
964064	SALINAS, PATRICIA L	10/17/2014 \$	2,023.52
964065	SAMBILA, TY	10/17/2014 \$	677.29
964066	SANCHEZ, AURORA	10/17/2014 \$	248.50
964067	SANCHEZ, STEPHANIE	10/17/2014 \$	364.56
964068	SANTA CRUZ, PATRICIA	10/17/2014 \$	308.00
964069	SAUCEDA, YOLANDA	10/17/2014 \$	243.04
964070	SCHEETS, THERESA A	10/17/2014 \$	403.76
964071	SCHLEPP, CORY	10/17/2014 \$	168.00
964072	SCHWARTZ, DORI	10/17/2014 \$	256.48
964073	SHAUBERGER, JEFFERY RANDAL	10/17/2014 \$	28.00
964074	SHAW, JEROME	10/17/2014 \$	210.56
964075	SILLER, JOSEANGEL	10/17/2014 \$	219.87
964076	SILVA, ANTONIO	10/17/2014 \$	99.02

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964077	SILVA, CARLOS	10/17/2014	\$ 213.36
964078	SLIZ, ROBERT J.	10/17/2014	\$ 151.20
964079	SMITHERMAN, KRYSTAL	10/17/2014	\$ 25.64
964080	SOLIS, LAURA	10/17/2014	\$ 3,602.00
964081	STANTON, MARY A	10/17/2014	\$ 85.68
964082	STEWART, DELISHA	10/17/2014	\$ 133.84
964083	TAGUACTA, NANCY	10/17/2014	\$ 286.50
964084	TERRAZAS, ROXANNE	10/17/2014	\$ 503.44
964085	THOMAS, EARL	10/17/2014	\$ 223.44
964086	THOMAS, KIMBERLY	10/17/2014	\$ 38.08
964087	URIEGAS, MELISSA	10/17/2014	\$ 182.00
964088	VALDEZ, MONICA	10/17/2014	\$ 1,303.68
964089	VELA, EMMANUEL	10/17/2014	\$ 95.08
964090	VELASQUEZ, CATARINA	10/17/2014	\$ 443.45
964091	VILLANUEVA, GABRIEL	10/17/2014	\$ 12.10
964092	VOGT, ROSALIE	10/17/2014	\$ 144.78
964093	CORDOBA APARTMENTS	10/17/2014	\$ 41.00
964094	MARK ALLEN ESTRADA	10/17/2014	\$ 25.00
964095	GERARD RICKHOFF, COUNTY CLERK	10/17/2014	\$ 25.00
964096	SHERRESE MACK HOLMES	10/17/2014	\$ 100.00
964097	KAREN ELIZABETH KNUTSON	10/17/2014	\$ 50.00
964098	STEPHANIE LAZRINE	10/17/2014	\$ 45.00
964099	SHERRESE MACK HOLMES	10/17/2014	\$ 100.00
964100	MARK J. SIDEMAN, INC.	10/17/2014	\$ 82.00
964101	SHERRESE MACK HOLMES	10/17/2014	\$ 100.00
964102	HELEN A VELESIOTIS	10/17/2014	\$ 4.00
964103	THE LAW OFFICES OF ROBIN V. DW	10/17/2014	\$ 22.00
964104	KNOX ATTORNEY SERVICES	10/17/2014	\$ 65.00
964105	GERARD RICKHOFF, COUNTY CLERK	10/17/2014	\$ 600.00
964106	CORDOBA APARTMENTS	10/17/2014	\$ 41.00
964107	SHERRESE MACK HOLMES	10/17/2014	\$ 100.00
964108	KAREN ELIZABETH KNUTSON	10/17/2014	\$ 50.00
964109	SHERRESE MACK HOLMES	10/17/2014	\$ 100.00
964110	SHERRESE MACK HOLMES	10/17/2014	\$ 100.00
964111	KAREN ELIZABETH KNUTSON	10/17/2014	\$ 50.00
964112	THE FLATS AT OLMOS	10/17/2014	\$ 41.00
964113	THE FLATS AT OLMOS	10/17/2014	\$ 41.00
964114	PAULA POWELL	10/17/2014	\$ 41.00
964115	1ST ADVANTAGE LNS OCC HEALTH	10/17/2014	\$ 1,480.50
964116	ALMAGUER, CLARA	10/17/2014	\$ 10.00
964117	AMEC EARTH & ENVIRONMENTAL INC	10/17/2014	\$ 4,586.50
964118	ANDERSON JR, KENNETH W	10/17/2014	\$ 10.00
964119	ANDERSON, KELLIE	10/17/2014	\$ 20.00
964120	AUSTIN-SAN ANTONIO CORRIDOR	10/17/2014	\$ 150.00
964121	BELL, HILARY A	10/17/2014	\$ 30.00
964122	BENAVIDES, DELCINE M	10/17/2014	\$ 869.04
964123	BENAVIDES, SANDRA T.	10/17/2014	\$ 30.00
964124	BENTLEY SHEET METAL & ROOFING	10/17/2014	\$ 675.33
964125	BEXAR CO COMM SUPV & CORREC	10/17/2014	\$ 30,942.48
964126	BEXAR COUNTY DISTRICT CLERK	10/17/2014	\$ 178.50
964127	BIOCHEMICAL DIAGNOSTICS INC	10/17/2014	\$ 3,001.38
964128	BLUE ARMOR SECURITY SERVICES	10/17/2014	\$ 81.60
964129	BOSWORTH PAPERS INC	10/17/2014	\$ 3,496.64
964130	BOWERMAN, LAURA LOU	10/17/2014	\$ 1,000.00
964131	BOWMAN CONSULTING GROUP	10/17/2014	\$ 7,352.00
964132	BRAUN, ALAN	10/17/2014	\$ 20.00
964133	BROWN, VIRGINIA	10/17/2014	\$ 10.00
964134	CALVERT, CONNIE	10/17/2014	\$ 730.24
964135	CAPITAL EXCAVATION COMPANY	10/17/2014	\$ 239,041.93

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964136	CAPITANO JR, JOHN S	10/17/2014	\$ 50.00
964137	CHALLENGE TARGETS, LLC	10/17/2014	\$ 551.46
964138	CHEBIB, GEORGES	10/17/2014	\$ 10.00
964139	CHEBUHAR, TERESA M	10/17/2014	\$ 100.00
964140	CHERRY, BOOKER T	10/17/2014	\$ 30.00
964141	CHIEF SUPPLY, INC.	10/17/2014	\$ 139.98
964142	CHURCH, KATHLEEN	10/17/2014	\$ 50.00
964143	CLARK, TONI J LANE	10/17/2014	\$ 10.00
964144	CONNOR, PATRICK M	10/17/2014	\$ 10.00
964145	CPS ENERGY	10/17/2014	\$ 1,188.80
964146	DALTON, ANN	10/17/2014	\$ 10.00
964147	DE LA CRUZ, RENE M	10/17/2014	\$ 30.00
964148	DEEVES, CHRISTOPHER J	10/17/2014	\$ 10.00
964149	DELL MARKETING, LP	10/17/2014	\$ 585.00
964150	DENHAM, WILLIAM C	10/17/2014	\$ 30.00
964151	DENTON NAVARRO ROCHA BERNAL	10/17/2014	\$ 2,525.46
964152	DETENTION HEALTH CARE SERVICES	10/17/2014	\$ 3,600.00
964153	DIAL, KATHLEEN	10/17/2014	\$ 10.00
964154	DICKERSON, JOSEPHINE (JOSIE)	10/17/2014	\$ 40.00
964155	DISCOUNT LASER INC	10/17/2014	\$ 799.75
964156	DOOLITTLE CSR, DEBRA A	10/17/2014	\$ 2,845.67
964157	DRAKE COMMUNICATIONS INC	10/17/2014	\$ 7,800.00
964158	DUENAS, ESTHER V	10/17/2014	\$ 40.00
964159	ECO CARE	10/17/2014	\$ 1,020.00
964160	EL CENTRO DEL BARRIO INC	10/17/2014	\$ 10,287.47
964161	ELITE COUNSELING	10/17/2014	\$ 1,170.00
964162	ERPS, VANESSA	10/17/2014	\$ 20.00
964163	FALKIEWICZ, CHRISTINA L	10/17/2014	\$ 10.00
964164	FAMILY SERVICE ASSOC OF SA INC	10/17/2014	\$ 16,236.00
964165	FARWELL, JAY K	10/17/2014	\$ 20.00
964166	FINDLEY, MARIA LUISA	10/17/2014	\$ 1,500.00
964167	FISHER HECK ARCHITECTS	10/17/2014	\$ 24,151.38
964168	FLEET SAFETY EQUIPMENT	10/17/2014	\$ 10,846.83
964169	FORSBERG, MATTHEW P	10/17/2014	\$ 10.00
964170	FOSTER CM GROUP INC	10/17/2014	\$ 15,979.97
964171	FREESE AND NICHOLS INC	10/17/2014	\$ 3,114.58
964172	GARCIA MD, CESAR ADALBERTO	10/17/2014	\$ 6,750.00
964173	GARCIA, JUDGE RICARDO H.	10/17/2014	\$ 4,900.00
964174	GITTINGER, KAROLYN K	10/17/2014	\$ 6,473.45
964175	GOLDSTONE, MICHAEL L	10/17/2014	\$ 10.00
964176	GRUBB ENGINEERING INC	10/17/2014	\$ 6,650.00
964177	GUERRERO-SMITH, CRISELDA	10/17/2014	\$ 10.00
964178	GULF COAST TRADES CENTER	10/17/2014	\$ 2,163.63
964179	GULLEY, MELYNDA Z	10/17/2014	\$ 10.00
964180	HADIGIAN, HENRY	10/17/2014	\$ 30.00
964181	HALFF ASSOCIATES INC	10/17/2014	\$ 99,627.26
964182	HARDY, MARCIA	10/17/2014	\$ 10.00
964183	HAYS COUNTY JUVENILE CENTER	10/17/2014	\$ 25,900.00
964184	HEAT SAFETY EQUIPMENT, LLC.	10/17/2014	\$ 1,760.00
964185	HERNANDEZ, PEDRO	10/17/2014	\$ 10.00
964186	HERZIK-MOORE, PATRICIA ANN	10/17/2014	\$ 40.00
964187	HIGH SIERRA ELECTRONICS, INC.	10/17/2014	\$ 3,072.00
964188	HOGAN, RHONDA L	10/17/2014	\$ 297.50
964189	HOMUTH, SHARON	10/17/2014	\$ 10.00
964190	HONEYWELL INTERNATIONAL INC	10/17/2014	\$ 431.10
964191	HUNDERE, NAN P	10/17/2014	\$ 10.00
964192	INDEPENDENCE TITLE COMPANY	10/17/2014	\$ 2,349.30
964193	INFORMATION MGMT SOLUTIONS	10/17/2014	\$ 17.12
964194	JASMINE ENGINEERING INC	10/17/2014	\$ 48,331.73

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964195	JOHNSON, DANIEL LEE	10/17/2014	\$ 10.00
964196	KING, JERRY DEAN	10/17/2014	\$ 60.00
964197	KING, LEANNE R	10/17/2014	\$ 10.00
964198	LAW ENFORCEMENT TARGETS INC	10/17/2014	\$ 212.16
964199	LEEDS, MARGARET	10/17/2014	\$ 10.00
964200	LEWIS, LEE	10/17/2014	\$ 10.00
964201	LITTLE, THOMAS A	10/17/2014	\$ 50.00
964202	LONGFELLOW, JENNIFER	10/17/2014	\$ 10.00
964203	LOOMIS	10/17/2014	\$ 440.00
964204	LOVESTOCK, IAN S	10/17/2014	\$ 10.00
964205	LUGO, EMZESS C	10/17/2014	\$ 30.00
964206	MANNING, STEVEN	10/17/2014	\$ 55.93
964207	MARTIN, MARLENE M	10/17/2014	\$ 10.00
964208	MARTINEZ, MARISELA	10/17/2014	\$ 30.00
964209	MARTINEZ, SEAN P	10/17/2014	\$ 10.00
964210	MCCORD, SHARON K	10/17/2014	\$ 30.00
964211	MCCUTCHEN, BERNARD T.	10/17/2014	\$ 10.00
964212	MCGAUGH, SHOJHANN A	10/17/2014	\$ 10.00
964213	MEAD, JOHN A	10/17/2014	\$ 10.00
964214	MECHANICAL REPS, INC	10/17/2014	\$ 450.00
964215	MEDELLIN-STURM, GLORIA	10/17/2014	\$ 30.00
964216	MENDOZA, ROBERT	10/17/2014	\$ 10.00
964217	METROPLEX CONTROL SYSTEMS	10/17/2014	\$ 875.00
964218	MONCIVAIS, LETITIA	10/17/2014	\$ 73.50
964219	MORENO, ROLAND	10/17/2014	\$ 30.00
964220	O'ROURKE, GRACIE	10/17/2014	\$ 365.12
964221	OCCUPATIONAL HEALTH CENTERS	10/17/2014	\$ 175.50
964222	OFFICE OF THE ATTORNEY GENERAL	10/17/2014	\$ 430.00
964223	OFFICE WORLD, INC.	10/17/2014	\$ 752.93
964224	PARKER, SETH	10/17/2014	\$ 40.00
964225	PERRY, FRANCES M	10/17/2014	\$ 20.00
964226	PIKE, WALTER	10/17/2014	\$ 30.00
964227	PRODUCTIVITY CENTER INC	10/17/2014	\$ 810.00
964228	PROFESSIONAL SVC INDUST INC	10/17/2014	\$ 95.50
964229	PROVADO THE GROUP, INC	10/17/2014	\$ 8,333.33
964230	RESONANT TECHNOLOGY PARTNERS	10/17/2014	\$ 40,560.00
964231	REYNA-VONEIDA, LETICIA	10/17/2014	\$ 10.00
964232	RING'S MANUFACTURING INC.	10/17/2014	\$ 1,421.11
964233	ROBERSON, JACLYN Y	10/17/2014	\$ 10.00
964234	ROCK ENGINEERING & TESTING LAB	10/17/2014	\$ 1,010.00
964235	RODRIGUEZ, DONALD	10/17/2014	\$ 20.16
964236	RODRIGUEZ, ROSALIE	10/17/2014	\$ 10.00
964237	RODZINA INDUSTRIES INC	10/17/2014	\$ 46.50
964238	ROSAS, FRANK A	10/17/2014	\$ 49.28
964239	ROSSI, ARTHUR J	10/17/2014	\$ 120.00
964240	ROY MAAS' YOUTH ALTERNATIVES	10/17/2014	\$ 15,750.00
964241	RUSSELL, SHERRELL	10/17/2014	\$ 40.00
964242	SA EXPRESS NEWS	10/17/2014	\$ 1,245.17
964243	SAN ANTONIO MANUFACTURERS	10/17/2014	\$ 2,000.00
964244	SAN ANTONIO RIVER AUTHORITY	10/17/2014	\$ 4,229.00
964245	SANFORD, PATRICIA	10/17/2014	\$ 30.00
964246	SAPD VIOLENCE INTERVENTION	10/17/2014	\$ 400.00
964247	SCHECHTER, STEPHEN J	10/17/2014	\$ 10.00
964248	SCOTT, RONALD	10/17/2014	\$ 10.00
964249	SERNA & SERNA	10/17/2014	\$ 4,000.00
964250	SHELL	10/17/2014	\$ 1,002.60
964251	SHELTON, WADE B	10/17/2014	\$ 10.00
964252	SHI GOVERNMENT SOLUTIONS INC	10/17/2014	\$ 588.00
964253	SIEFFERT, GREGORY	10/17/2014	\$ 20.00

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964254	SKOGLAND, JOHN E	10/17/2014	\$ 40.00
964255	SMALLBONE, MARY ALICE	10/17/2014	\$ 10.00
964256	SOUTHWEST PUBLIC SAFETY	10/17/2014	\$ 254.70
964257	ST HEDWIG FEED & SUPPLY	10/17/2014	\$ 60.00
964258	STEINBERG, JOHN	10/17/2014	\$ 10.00
964259	TDCJ-CASHIER OFFICE	10/17/2014	\$ 75.00
964260	TERRACON CONSULTANTS INC	10/17/2014	\$ 1,515.00
964261	TEXAS ASSOCIATION OF COUNTIES	10/17/2014	\$ 320.00
964262	TEXAS CORRUGATORS INC	10/17/2014	\$ 3,552.00
964263	TEXAS DEPT OF PUBLIC SAFETY	10/17/2014	\$ 4.00
964264	TEXAS SHEET METAL & S/S FABRIC	10/17/2014	\$ 194.80
964265	THAD ZIEGLER GLASS LTD	10/17/2014	\$ 75.00
964266	THE BOERNE STAR & RECORDER	10/17/2014	\$ 200.00
964267	THE BRANDT COMPANIES, LLC	10/17/2014	\$ 19,034.00
964268	THOMSON REUTERS-WEST	10/17/2014	\$ 4,340.80
964269	THYSSENKRUPP ELEVATOR	10/17/2014	\$ 1,301.25
964270	THYSSENKRUPP ELEVATOR	10/17/2014	\$ 16,255.20
964271	TIME WARNER CABLE SAN ANTONIO	10/17/2014	\$ 303.31
964272	TOSHIBA	10/17/2014	\$ 14.59
964273	TW TELECOM HOLDING, INC	10/17/2014	\$ 19,910.05
964274	TX COMMISSION ON LAW ENFORCE-	10/17/2014	\$ 200.00
964275	UNDERWOOD, ROBERT B	10/17/2014	\$ 50.00
964276	UNIFIRST HOLDINGS, INC.	10/17/2014	\$ 1,894.95
964277	UNITED SITE SERVICES OF TEXAS	10/17/2014	\$ 100.26
964278	UNIVERSITY HEALTH SYSTEM	10/17/2014	\$ 18,085.56
964279	UNIVERSITY HEALTH SYSTEM	10/17/2014	\$ 141,224.97
964280	US POSTAL SERVICE	10/17/2014	\$ 25,708.34
964281	US POSTMASTER	10/17/2014	\$ 20,000.00
964282	UTHSCSA	10/17/2014	\$ 16,875.99
964283	UZOMBA, GRACE	10/17/2014	\$ 10.00
964284	VALENTIC, TERESA K	10/17/2014	\$ 20.00
964285	VAUGHAN'S VACUUM COMPANY	10/17/2014	\$ 782.24
964286	WALKER, CHARLES	10/17/2014	\$ 60.00
964287	WALTON JR, GEORGE A	10/17/2014	\$ 10.00
964288	WEISS, ERIC B	10/17/2014	\$ 50.00
964289	WESTERN DETENTION PRODUCTS INC	10/17/2014	\$ 51.27
964290	WRIGHT, JOHN M	10/17/2014	\$ 50.00
964291	XICO PRODUCTIONS, LLC	10/17/2014	\$ 2,248.00
			\$ 1,106,627.40

EFT PAYMENTS FOR: 10/17/2014

101714001	ANDREWS, JOCELYN C	10/17/2014	\$ 805.00
101714002	ARRIAGA, MONICA G	10/17/2014	\$ 140.00
101714003	BASELUOS, MICHAEL	10/17/2014	\$ 280.00
101714004	BOHAC, JOSEPH K	10/17/2014	\$ 650.00
101714005	BOWLES, DAVID A	10/17/2014	\$ 1,180.00
101714006	BOYD, FRANKIE GENEVA	10/17/2014	\$ 175.00
101714007	BOYD, STEPHANIE R	10/17/2014	\$ 350.00
101714008	BRITO, MARIA T.	10/17/2014	\$ 640.00
101714009	CALDWELL, THOMAS PAUL	10/17/2014	\$ 240.00
101714010	CANTRELL, ANTHONY B	10/17/2014	\$ 500.00
101714011	CASTRO, FRANK	10/17/2014	\$ 100.00
101714012	CHAIRES, ALBERTO	10/17/2014	\$ 500.00
101714013	CORONADO, TODD GIL	10/17/2014	\$ 100.00
101714014	DAVIDSON, WILLIAM F	10/17/2014	\$ 350.00
101714015	DE HOYOS, JOANN S.	10/17/2014	\$ 100.00

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101714016	DELANO JR., WILLIAM G.	10/17/2014	\$ 200.00
101714017	DELEON, RAYMOND	10/17/2014	\$ 1,000.00
101714018	DREYFUSS, JOSEPH	10/17/2014	\$ 140.00
101714019	EARLY, GLORIA YATES	10/17/2014	\$ 140.00
101714020	ENGELKE, STEVEN KEITH	10/17/2014	\$ 140.00
101714021	ESTORGA, JESSICA A	10/17/2014	\$ 190.00
101714022	FROELICH, ANDREW C	10/17/2014	\$ 140.00
101714023	GARCIA JR, RICHARD L	10/17/2014	\$ 50.00
101714024	GARCIA, ALBERTO C.	10/17/2014	\$ 140.00
101714025	GARCIA, JOHN JOSEPH	10/17/2014	\$ 590.00
101714026	GARCIA, JULIA	10/17/2014	\$ 280.00
101714027	GARZA, ABELARDO	10/17/2014	\$ 500.00
101714028	GARZA, ANITA PEREZ	10/17/2014	\$ 350.00
101714029	GARZA, BRIGITTE	10/17/2014	\$ 500.00
101714030	GONZALEZ, JESSICA A	10/17/2014	\$ 400.00
101714031	HICKS, JUNIUS F	10/17/2014	\$ 140.00
101714032	HILLE, THOMAS F	10/17/2014	\$ 150.00
101714033	HUFF, C WAYNE	10/17/2014	\$ 148.75
101714034	JARMON, JAMISSA LYNNE	10/17/2014	\$ 287.50
101714035	JENNINGS, JEAN	10/17/2014	\$ 600.00
101714036	KELL, ORLANDO	10/17/2014	\$ 400.00
101714037	KELLEY, JEFF D	10/17/2014	\$ 300.00
101714038	KESSLER JR, WILLIAM F.	10/17/2014	\$ 500.00
101714039	KOBS, ADAM LAKE	10/17/2014	\$ 100.00
101714040	LAHOOD, ADAM MICHAEL	10/17/2014	\$ 140.00
101714041	LATIMER, MIKE	10/17/2014	\$ 190.00
101714042	LESNIAK, MELISSA	10/17/2014	\$ 420.00
101714043	LOCKE, SHANNON WILLIS	10/17/2014	\$ 200.00
101714044	MIDDLETON, SUNNY	10/17/2014	\$ 445.00
101714045	MOLINA, RICHARD TIM	10/17/2014	\$ 222.50
101714046	MORALES-PADIA, TRISHA MARIE	10/17/2014	\$ 330.00
101714047	ORTIZ JR, ALFREDO	10/17/2014	\$ 400.00
101714048	PARKER, DEBRA L	10/17/2014	\$ 1,360.00
101714049	PATTERSON, JULIE BRAY	10/17/2014	\$ 256.25
101714050	PEREZ, ADRIAN A	10/17/2014	\$ 500.00
101714051	RABAGO, ANTHONY A	10/17/2014	\$ 140.00
101714052	RAMIREZ, CARMEN M	10/17/2014	\$ 140.00
101714053	RAMOS, FERNANDO	10/17/2014	\$ 140.00
101714054	RITENOUR JR, JOHN J	10/17/2014	\$ 1,716.00
101714055	ROBLES, BEATRICE G	10/17/2014	\$ 1,000.00
101714056	RODRIGUEZ, CHRISTOPHER PAUL	10/17/2014	\$ 140.00
101714057	SAREEN, ISHAN	10/17/2014	\$ 680.00
101714058	SETTLE, ELIZABETH A.	10/17/2014	\$ 280.00
101714059	SLIMANE, NATHAN W	10/17/2014	\$ 140.00
101714060	SMITH, ANN MARIE	10/17/2014	\$ 140.00
101714061	THORN, SHARON C	10/17/2014	\$ 100.00
101714062	TZITZON, TARA	10/17/2014	\$ 140.00
101714063	UNGER, BEATRIZ	10/17/2014	\$ 140.00
101714064	UZOMBA, GRACE M	10/17/2014	\$ 400.00
101714065	VELA, DANIEL	10/17/2014	\$ 1,100.00
101714066	VIERA, PATRICIA	10/17/2014	\$ 500.00
101714067	VILLAREAL, RAYMOND ANTHONY	10/17/2014	\$ 140.00
101714068	WHITE, JEROME	10/17/2014	\$ 140.00
101714069	WHITE, MICHAEL W.	10/17/2014	\$ 420.00
101714070	WILLIS, KEVIN	10/17/2014	\$ 280.00
101714071	WINSLOW, TODD	10/17/2014	\$ 605.00
101714072	WOOD III, BERTRAM O.	10/17/2014	\$ 150.00
101714073	XIMENEZ, ALFREDO M	10/17/2014	\$ 140.00
101714074	YOUNG, JOHN P.	10/17/2014	\$ 650.00

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101714075	4M YOUTH SERVICES INC	10/17/2014	\$ 14,000.00
101714076	AIRGAS SOUTHWEST	10/17/2014	\$ 77.67
101714077	ARAMARK CORRECTIONAL SERVICES	10/17/2014	\$ 33,949.44
101714078	D PLATA CONSTRUCTION COMPANY	10/17/2014	\$ 64,581.55
101714079	GRANDE TRUCK CENTER INC	10/17/2014	\$ 98.74
101714080	JIMENEZ, DEBRA	10/17/2014	\$ 112.00
101714081	JUMES, MICHAEL THOMAS	10/17/2014	\$ 1,250.00
101714082	LA PRENSA	10/17/2014	\$ 567.00
101714083	LUTHERAN SOCIAL SVCS OF SOUTH	10/17/2014	\$ 4,443.30
101714084	MORGAN, FAYE	10/17/2014	\$ 10.00
101714085	OFFICE DEPOT INC	10/17/2014	\$ 9,271.69
101714086	OLMOS EQUIPMENT, INC	10/17/2014	\$ 226,192.34
101714087	RECASSA TRUST	10/17/2014	\$ 10,552.00
101714088	ROSETTA'S KEY	10/17/2014	\$ 1,080.00
101714089	SAN ANTONIO AIDS FOUNDATION	10/17/2014	\$ 13,999.86
101714090	SHANNON-MONK INC	10/17/2014	\$ 153,998.45
101714091	TORRES, HERMINIA	10/17/2014	\$ 1,825.60
101714092	URESTI, PABLO	10/17/2014	\$ 20.00
101714093	WAGNER, BROOKE N	10/17/2014	\$ 753.06
101714094	WASTE MANAGEMENT OF TEXAS INC	10/17/2014	\$ 500.00
101714095	ZARATE, DAVID	10/17/2014	\$ 2,130.12
101714096	ZIGMOND LIVESTOCK SERVICES	10/17/2014	\$ 375.00

\$ 567,168.82

PAYROLL PAYMENTS FOR: 10/15/2014

TCDRS	\$ 2,553,377.96
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\$ 2,553,377.96

GRAND TOTAL	\$ 4,227,174.18
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