

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/18/2014**  
**DISBURSEMENTS FOR: 11/05/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/05/2014</b>			
965156	ACEVEDO, PAUL R.	11/5/2014 \$	140.00
965157	ALLEN, MATTHEW THOMAS	11/5/2014 \$	50.00
965158	ANDERSEN, KAREN	11/5/2014 \$	280.00
965159	ARREOLA-GARCIA, ANTONIO	11/5/2014 \$	240.00
965160	BAIRD, MICHAEL ALAN	11/5/2014 \$	140.00
965161	BEAL, PHYLLIS J	11/5/2014 \$	140.00
965162	BOZZA, MAC	11/5/2014 \$	140.00
965163	BUNK, J CHARLES	11/5/2014 \$	280.00
965164	BURKE, DEBORAH S.	11/5/2014 \$	420.00
965165	CASTANON, ORLANDO	11/5/2014 \$	585.00
965166	COHEN, LAWRENCE MICHAEL	11/5/2014 \$	305.00
965167	CORBY, KAREN L	11/5/2014 \$	440.00
965168	COX, CORNELIUS N.	11/5/2014 \$	140.00
965169	CUELLAR, DAVID A	11/5/2014 \$	420.00
965170	DARWIN, CASE JEFFERSON	11/5/2014 \$	140.00
965171	DAVIS, JOHN FRANCIS	11/5/2014 \$	215.00
965172	DELGADO, BLAS H	11/5/2014 \$	50.00
965173	DOMINGUEZ, ABEL	11/5/2014 \$	140.00
965174	DOW, KRISTIN FIACCO	11/5/2014 \$	140.00
965175	DWIGANS, JAMES L	11/5/2014 \$	140.00
965176	EAKLE, JOANNE	11/5/2014 \$	50.00
965177	FEATHERSTON, ROBERT HENRY	11/5/2014 \$	200.00
965178	FIEGEL, BEAURGERD	11/5/2014 \$	280.00
965179	FINCH, MATTHEW L	11/5/2014 \$	280.00
965180	FOSTER, ASHLEY	11/5/2014 \$	165.00
965181	GARCIA, DAVID A	11/5/2014 \$	140.00
965182	GARCIA, MICHELLE	11/5/2014 \$	140.00
965183	GEBBIA, ROBERT F	11/5/2014 \$	140.00
965184	GEORGE, DYLAN	11/5/2014 \$	140.00
965185	GOLD, CHARLES E	11/5/2014 \$	140.00
965186	ZUNIGA-GOLDWATER, BIANCA	11/5/2014 \$	280.00
965187	GUERRA, MARTIN M	11/5/2014 \$	140.00
965188	HITCHINGS, BARRY	11/5/2014 \$	140.00
965189	HOWELL, CAITLIN	11/5/2014 \$	140.00
965190	JOYNER, JASON	11/5/2014 \$	420.00
965191	JOYNER, JONATHAN KUIPERS	11/5/2014 \$	405.00
965192	KETNER, JOHN T	11/5/2014 \$	140.00
965193	KRAMER, SUZANNE	11/5/2014 \$	560.00
965194	KUNTZ IV, JOHN J	11/5/2014 \$	165.00
965195	LEE, HEE KYU	11/5/2014 \$	140.00
965196	LEGARRETA, VERONICA I	11/5/2014 \$	420.00
965197	LEVIS, EARL	11/5/2014 \$	280.00
965198	LONGAKER, KENTON DEEM	11/5/2014 \$	305.00
965199	LOPEZ, CARLOS	11/5/2014 \$	140.00
965200	MAMORI PLLC, R AMIR	11/5/2014 \$	140.00
965201	MARTINEZ, JEFFREY	11/5/2014 \$	240.00
965202	MARTINEZ, SOPHIA	11/5/2014 \$	140.00
965203	MATHIAS, MELISA K	11/5/2014 \$	100.00
965204	MAZAHERI, RASHIN	11/5/2014 \$	140.00
965205	MEHLER, DANIEL	11/5/2014 \$	420.00
965206	MONTGOMERY, PATRICK BARRY	11/5/2014 \$	165.00
965207	MORALES, MARISSA BARRERA	11/5/2014 \$	140.00
965208	MORRIS, IRENE	11/5/2014 \$	140.00
965209	MULLINER, KRISTEN L	11/5/2014 \$	140.00
965210	NAJERA, MIGUEL	11/5/2014 \$	280.00
965211	OLTERS DORF, JAMES	11/5/2014 \$	480.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
965212	PAYNE, GLENN	11/5/2014	\$ 140.00
965213	PITTL, KELLY	11/5/2014	\$ 140.00
965214	POLLOCK, JULIE B.	11/5/2014	\$ 100.00
965215	PORTER, ROBERT A	11/5/2014	\$ 140.00
965216	PREECE, ANDREW GEORGE	11/5/2014	\$ 140.00
965217	RAIGN, MICHAEL S.	11/5/2014	\$ 140.00
965218	RAMOS, MICHAEL ANTHONY	11/5/2014	\$ 140.00
965219	REEVES, JAMES M	11/5/2014	\$ 520.00
965220	RODRIGUEZ V, PHILIP	11/5/2014	\$ 140.00
965221	RODRIGUEZ, VENESSA	11/5/2014	\$ 100.00
965222	ROSS, JONATHAN KEITH	11/5/2014	\$ 190.00
965223	ROSS, TRACY E	11/5/2014	\$ 420.00
965224	RUBIOLA JR., CHARLES	11/5/2014	\$ 240.00
965225	SAENZ, MELISSA MARIE	11/5/2014	\$ 165.00
965226	SALAZAR, ENRIQUE A	11/5/2014	\$ 305.00
965227	SANTANDER, JULIA	11/5/2014	\$ 140.00
965228	SANTOS, TEODORE J	11/5/2014	\$ 140.00
965229	SHERMAN, KIRK	11/5/2014	\$ 165.00
965230	SKINNER, SUSAN	11/5/2014	\$ 100.00
965231	STOLHANDSKE II, CARL THOMAS	11/5/2014	\$ 545.00
965232	STRICKLAND, AMANDA	11/5/2014	\$ 240.00
965233	SULLIVAN, JEANETTE BURNEY	11/5/2014	\$ 305.00
965234	TRAN, WILLIAM	11/5/2014	\$ 265.00
965235	VOLLMER, ALEXANDER WRIGHT	11/5/2014	\$ 140.00
965236	VAN NESS, JESSE	11/5/2014	\$ 140.00
965237	VARA, MELISSA	11/5/2014	\$ 140.00
965238	VOIGT, LISA	11/5/2014	\$ 140.00
965239	WHITE, MARSHALL D	11/5/2014	\$ 445.00
965240	WHITIS, CHRISTINA ANNE	11/5/2014	\$ 140.00
965241	WHORTON, ANNA L	11/5/2014	\$ 140.00
965242	WIEDERMANN, LIBBY LYNN	11/5/2014	\$ 2,350.00
965243	WINDHAM, CORBY EVERETTE	11/5/2014	\$ 140.00
965244	YOUNG, WAYNE	11/5/2014	\$ 50.00
965245	ZAMORA, MICHAEL R	11/5/2014	\$ 560.00
965246	ZIMMERMAN, RONALD D	11/5/2014	\$ 720.00
965247	BEAN, SUSAN	11/5/2014	\$ 1,648.66
965248	BLAZOSKY, ALLISON	11/5/2014	\$ 43.27
965249	BOWLING, MELISSA A	11/5/2014	\$ 24.00
965250	BRADY, BRIAN	11/5/2014	\$ 693.40
965251	CASTRO, LAURA	11/5/2014	\$ 20.20
965252	DORIA-ORTIZ, CHARLENE	11/5/2014	\$ 345.22
965253	FALLON, TIMOTHY	11/5/2014	\$ 688.19
965254	FRYDRYCH, NEIL	11/5/2014	\$ 100.80
965255	FUENTES, ROSEMARY	11/5/2014	\$ 261.70
965256	HERNANDEZ, CARLOS	11/5/2014	\$ 612.81
965257	HILLIS, ANNE MARIE	11/5/2014	\$ 165.00
965258	HUTTON, GARY W.	11/5/2014	\$ 29.23
965259	MADDOCK, JAMES	11/5/2014	\$ 270.00
965260	MARQUEZ, DAVID	11/5/2014	\$ 618.69
965261	MARQUEZ, RUDY	11/5/2014	\$ 96.00
965262	MARTINEZ, DIANA	11/5/2014	\$ 602.50
965263	MARTINEZ, GIL	11/5/2014	\$ 999.24
965264	MCKINNEY, DONNA KAY	11/5/2014	\$ 343.12
965265	MORENO-ELIZONDO, FRANCES	11/5/2014	\$ 68.06
965266	OROZCO, BRENDA	11/5/2014	\$ 602.50
965267	REED, SUSAN	11/5/2014	\$ 927.98
965268	RICKHOFF, TOM	11/5/2014	\$ 852.50
965269	RICKHOFF, TOM	11/5/2014	\$ 861.53
965270	RODRIGUEZ, DAVID	11/5/2014	\$ 434.16

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965271	SATCHER, BRADY	11/5/2014	\$ 27.00
965272	SHEPPARD, CONNIE	11/5/2014	\$ 102.96
965273	SOLIS, LAURA	11/5/2014	\$ 2,226.00
965274	SPEAR, DEBORAH	11/5/2014	\$ 54.46
965275	TERRAZAS, CHRISTOPHER	11/5/2014	\$ 746.24
965276	URANGA JR., LOUIS	11/5/2014	\$ 113.12
965277	URESTI, ALBERT	11/5/2014	\$ 200.60
965278	VOJVODICH, MARK S	11/5/2014	\$ 41.92
965279	WARTHEN, ANDREW	11/5/2014	\$ 320.49
965280	WILKERSON, FRANCIS LYNNE	11/5/2014	\$ 233.14
965281	WOODBY, THOMAS	11/5/2014	\$ 170.00
965282	ZAVALA, RUBY	11/5/2014	\$ 444.73
965283	GERARD RICKHOFF, COUNTY CLERK	11/5/2014	\$ 6.00
965284	CAN CAPITAL ASSET	11/5/2014	\$ 20.00
965285	CORDOBA APARTMENTS	11/5/2014	\$ 41.00
965286	MELISSA ANNE TURNER	11/5/2014	\$ 15.00
965287	ROBERT MARTIN	11/5/2014	\$ 792.09
965288	ERG PROPERTY MANAGEMENT	11/5/2014	\$ 5.00
965289	CONTISSA LYNETTE ROBINSON	11/5/2014	\$ 50.00
965290	JAMISON C. WILLIAMS-HERRERA	11/5/2014	\$ 100.00
965291	SAUL E. ESNAYRA	11/5/2014	\$ 50.00
965292	MICHELLE IVON DELGADILLO	11/5/2014	\$ 50.00
965293	MONTGOMERY BRANDT BAER	11/5/2014	\$ 50.00
965294	ERIC N. PEDRAZA	11/5/2014	\$ 299.00
965295	VINCENT HARRIS	11/5/2014	\$ 50.00
965296	CONTISSA LYNETTE ROBINSON	11/5/2014	\$ 50.00
965297	ROBERT S. SMITH	11/5/2014	\$ 65.00
965298	ESTELITA JUDSON	11/5/2014	\$ 65.00
965299	RYAN JAMES FRANCIS	11/5/2014	\$ 69.00
965300	STEFFAN ROYCE MCCOY	11/5/2014	\$ 25.00
965301	ANMAR J. JABBAR	11/5/2014	\$ 50.00
965302	ANGEL MENDOZA CORONA	11/5/2014	\$ 100.00
965303	ERICA JEAN SALAS	11/5/2014	\$ 150.00
965304	KATHRYN V. NARVAEZ	11/5/2014	\$ 890.00
965305	JOHN DAVID RUIZ	11/5/2014	\$ 65.00
965306	JAMISON C. WILLIAMS-HERRERA	11/5/2014	\$ 100.00
965307	SAUL E. ESNAYRA	11/5/2014	\$ 50.00
965308	MICHELLE IVON DELGADILLO	11/5/2014	\$ 50.00
965309	MONTGOMERY BRANDT BAER	11/5/2014	\$ 50.00
965310	VINCENT HARRIS	11/5/2014	\$ 50.00
965311	CONTISSA LYNETTE ROBINSON	11/5/2014	\$ 50.00
965312	RYAN JAMES FRANCIS	11/5/2014	\$ 73.50
965313	ANMAR J. JABBAR	11/5/2014	\$ 50.00
965314	ANGEL MENDOZA CORONA	11/5/2014	\$ 100.00
965315	JAMISON C. WILLIAMS-HERRERA	11/5/2014	\$ 100.00
965316	SAUL E. ESNAYRA	11/5/2014	\$ 50.00
965317	VINCENT HARRIS	11/5/2014	\$ 50.00
965318	RYAN JAMES FRANCIS	11/5/2014	\$ 72.00
965319	ANGEL MENDOZA CORONA	11/5/2014	\$ 100.00
965320	RYAN JAMES FRANCIS	11/5/2014	\$ 81.00
965321	CHRISTINA RODRIGUEZ	11/5/2014	\$ 80.00
965322	ABC PEST CONTROL OF SA INC	11/5/2014	\$ 180.00
965323	ACE MART RESTAURANT SUPPLY CO	11/5/2014	\$ 2,118.73
965324	ADVANCED DOOR CONTROL LLC	11/5/2014	\$ 496.25
965325	ALLIED FIRE PROTECTION SA LP	11/5/2014	\$ 3,250.00
965326	AMERICAN COUNCIL OF	11/5/2014	\$ 80.00
965327	ARIAS & ASSOCIATES INC	11/5/2014	\$ 473.50
965328	AT&T	11/5/2014	\$ 1,053.19
965329	BELLS INTERNATIONAL INC	11/5/2014	\$ 403.12

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965330	BEXAR COUNTY CLERK	11/5/2014	\$ 55,350.00
965331	BEXAR COUNTY CLERK	11/5/2014	\$ 16,000.00
965332	BLUE ARMOR SECURITY SERVICES	11/5/2014	\$ 122.40
965333	BOSWORTH PAPERS INC	11/5/2014	\$ 1,476.40
965334	BROWN & GAY ENGINEERS INC	11/5/2014	\$ 11,389.94
965335	CALDWELL COUNTRY CHEVROLET	11/5/2014	\$ 35,238.00
965336	CANON-FINANCIAL SERVICES	11/5/2014	\$ 1,210.81
965337	CAPARIO, INC	11/5/2014	\$ 99.00
965338	CHRISTIAN SENIOR SERVICES	11/5/2014	\$ 5,665.00
965339	CINTAS CORPORATION	11/5/2014	\$ 314.70
965340	CITY OF SAN ANTONIO	11/5/2014	\$ 22,040.64
965341	COMMUNITIES IN SCHOOLS	11/5/2014	\$ 5,876.00
965342	COMPUTER SOLUTIONS	11/5/2014	\$ 1,645.02
965343	CONSOLIDATED OFFICE SYSTEMS	11/5/2014	\$ 563.54
965344	DELL MARKETING, LP	11/5/2014	\$ 2,258.13
965345	DLS DETENTION LOCK & EQUIPMENT	11/5/2014	\$ 2,268.00
965346	DNR REFRIGERATION, LLC	11/5/2014	\$ 5,003.85
965347	ELECTION ADMINISTRATION REPORT	11/5/2014	\$ 219.00
965348	ERPS, VANESSA	11/5/2014	\$ 140.00
965349	FEDEX	11/5/2014	\$ 33.46
965350	FLOWERS BAKING CO	11/5/2014	\$ 3,406.73
965351	FORT BEND SERVICES INC	11/5/2014	\$ 1,240.00
965352	FREESE AND NICHOLS INC	11/5/2014	\$ 28,551.78
965353	FRESH POINT SOUTH TEXAS, LP	11/5/2014	\$ 3,861.65
965354	GARCIA CLINICAL LABORATORY INC	11/5/2014	\$ 874.00
965355	GARCIA MD, CESAR ADALBERTO	11/5/2014	\$ 6,750.00
965356	GRAINGER INC	11/5/2014	\$ 3,051.36
965357	HEARTHSTONE BAKERY	11/5/2014	\$ 288.80
965358	INTERNATIONAL BUILDING SVCS.	11/5/2014	\$ 1,520.00
965359	LA BARCA DE JAILSCO MEXICAN	11/5/2014	\$ 103.50
965360	LABATT FOOD SERVICE, LLC.	11/5/2014	\$ 45,538.08
965361	LAW ENFORCEMENT TRAINING ASSOC	11/5/2014	\$ 460.00
965362	LIFELOC TECHNOLOGIES, INC	11/5/2014	\$ 72.00
965363	LODDE BUSINESS SYSTEMS	11/5/2014	\$ 1,028.99
965364	LUBY'S CAFETERIA	11/5/2014	\$ 315.00
965365	MARI RIES, LPC	11/5/2014	\$ 170.00
965366	MAXIMUM DETENTION SYSTEM INC	11/5/2014	\$ 1,000.00
965367	MINUTEMAN PRESS	11/5/2014	\$ 828.95
965368	MORRISON SUPPLY COMPANY	11/5/2014	\$ 575.75
965369	NEESE, DELBERT	11/5/2014	\$ 1,111.54
965370	NEW BRAUNFELS HERALD-ZELTUNG	11/5/2014	\$ 105.00
965371	NORTHWESTERN UNIVERSITY CENTER	11/5/2014	\$ 1,795.00
965372	OCCUPATIONAL HEALTH CENTERS	11/5/2014	\$ 538.50
965373	PROPERTY INFO CORP	11/5/2014	\$ 47,861.33
965374	PROQUEST LLC	11/5/2014	\$ 500.00
965375	QUILL CORPORATION	11/5/2014	\$ 36.90
965376	RABA-KISTNER CONSULTANTS INC	11/5/2014	\$ 1,185.00
965377	RANGER SHREDDING	11/5/2014	\$ 640.00
965378	RECORDED BOOKS LLC	11/5/2014	\$ 8,500.00
965379	RICOH AMERICAS CORPORATION	11/5/2014	\$ 404.82
965380	RODZINA INDUSTRIES INC	11/5/2014	\$ 7.00
965381	SA BAR ASSOCIATION	11/5/2014	\$ 875.00
965382	SA EXPRESS NEWS	11/5/2014	\$ 15,085.62
965383	SAM HOUSTON STATE UNIVERSITY	11/5/2014	\$ 225.00
965384	SAN ANTONIO BUSINESS JOURNAL	11/5/2014	\$ 84.95
965385	SAN ANTONIO ECONOMIC	11/5/2014	\$ 4,000.00
965386	SAN ANTONIO RIVER AUTHORITY	11/5/2014	\$ 12,820.14
965387	SAN ANTONIO WATER SYSTEMS	11/5/2014	\$ 100.63
965388	SHRED-IT USA INC	11/5/2014	\$ 70.38

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965389	TDCJ-CASHIER OFFICE	11/5/2014	\$ 600.00
965390	TERRACON CONSULTANTS INC	11/5/2014	\$ 2,420.00
965391	TEXAS ASSOCIATION OF COUNTIES	11/5/2014	\$ 185.00
965392	TEXAS CRIMINAL DEFENSE	11/5/2014	\$ 390.00
965393	THE FLOWER BUCKET	11/5/2014	\$ 160.00
965394	THYSSENKRUPP ELEVATOR	11/5/2014	\$ 5,249.50
965395	TIME WARNER CABLE SAN ANTONIO	11/5/2014	\$ 477.64
965396	TOSHIBA	11/5/2014	\$ 295.00
965397	TOSHIBA	11/5/2014	\$ 872.27
965398	TOSHIBA OCS	11/5/2014	\$ 6,156.55
965399	TRAVIS COUNTY SHERIFFS	11/5/2014	\$ 1,250.00
965400	TREEHOUSE SOFTWARE INC	11/5/2014	\$ 16,500.00
965401	TRINITY BAPTIST CHURCH	11/5/2014	\$ 200.00
965402	TX ANIMAL CONTROL ASSOCIATION	11/5/2014	\$ 150.00
965403	TYCO INTEGRATED SECURITY	11/5/2014	\$ 10,927.57
965404	ULTIMATE STAFFING SERVICES	11/5/2014	\$ 2,694.72
965405	VARSITY CONTRACTORS, INC.	11/5/2014	\$ 1,379.04
965406	VIA METROPOLITAN TRANSIT	11/5/2014	\$ 13,393.33
965407	VIA METROPOLITAN TRANSIT	11/5/2014	\$ 1,600.00
965408	WORLDWIDE PEST CONTROL INC	11/5/2014	\$ 201.00
			<b>\$ 478,251.71</b>

<b>EFT PAYMENTS FOR: 11/05/2014</b>
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110514001	ALDAPE, JAIME	11/5/2014	\$ 140.00
110514002	ANDREWS, JOCELYN C	11/5/2014	\$ 420.00
110514003	BAIN JR, CECIL W	11/5/2014	\$ 140.00
110514004	BASELUOS, MICHAEL	11/5/2014	\$ 100.00
110514005	BLOMSTER, JEANNE L.	11/5/2014	\$ 140.00
110514006	BOYD, FRANKIE GENEVA	11/5/2014	\$ 165.00
110514007	BRITO, MARIA T.	11/5/2014	\$ 190.00
110514008	CHAIRES, ALBERTO	11/5/2014	\$ 100.00
110514009	COLLINS, DAVID M	11/5/2014	\$ 140.00
110514010	CORONADO, TODD GIL	11/5/2014	\$ 280.00
110514011	CRAIG, PAMELA	11/5/2014	\$ 190.00
110514012	DAVIDSON, WILLIAM F	11/5/2014	\$ 140.00
110514013	DE HOYOS, JOANN S.	11/5/2014	\$ 445.00
110514014	DELEON, RAYMOND	11/5/2014	\$ 700.00
110514015	DITTMAN, ROBERT	11/5/2014	\$ 280.00
110514016	DREYFUSS, JOSEPH	11/5/2014	\$ 140.00
110514017	EDELMAN, ANDREW H	11/5/2014	\$ 140.00
110514018	FROELICH, ANDREW C	11/5/2014	\$ 140.00
110514019	GAONA, ROBERT	11/5/2014	\$ 140.00
110514020	GARCIA, CANDICE PAIZ	11/5/2014	\$ 100.00
110514021	GARCIA, JULIA	11/5/2014	\$ 980.00
110514022	GARZA, ANITA PEREZ	11/5/2014	\$ 140.00
110514023	GIER, ROBERT F	11/5/2014	\$ 420.00
110514024	GONZALEZ, JESSICA A	11/5/2014	\$ 505.00
110514025	GRAHAM-ESPARZA, STEPHANIE K	11/5/2014	\$ 165.00
110514026	HARKIEWICZ, STEVEN N	11/5/2014	\$ 140.00
110514027	HENRICKSEN, CHRISTIAN	11/5/2014	\$ 140.00
110514028	HICKS, BOB M	11/5/2014	\$ 280.00
110514029	HICKS, JUNIUS F	11/5/2014	\$ 100.00
110514030	HUGHES, ANTHONY M	11/5/2014	\$ 140.00
110514031	HUNT, JAMES KENDALL	11/5/2014	\$ 140.00
110514032	JARMON, JAMISSA LYNNE	11/5/2014	\$ 1,000.00
110514033	JENNINGS, JEAN	11/5/2014	\$ 140.00

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110514034	LATIMER, MIKE	11/5/2014	\$ 215.00
110514035	LESNIAK, MELISSA	11/5/2014	\$ 280.00
110514036	LEVENSTEIN, BRENDA LOUISE	11/5/2014	\$ 265.00
110514037	LOWE, ALLEN K	11/5/2014	\$ 100.00
110514038	MARQUEZ, STEVEN G	11/5/2014	\$ 280.00
110514039	MIDDLETON, SUNNY	11/5/2014	\$ 165.00
110514040	PATE JR, ROBERT C	11/5/2014	\$ 280.00
110514041	PENA, JENNIFER	11/5/2014	\$ 140.00
110514042	PEREZ, ADRIAN A	11/5/2014	\$ 305.00
110514043	PEREZ, JOHN GILBERT	11/5/2014	\$ 100.00
110514044	PEREZ, LINDA IRENE	11/5/2014	\$ 140.00
110514045	RABAGO, ANTHONY A	11/5/2014	\$ 560.00
110514046	RAMIREZ, CARMEN M	11/5/2014	\$ 140.00
110514047	RAMOS, FERNANDO	11/5/2014	\$ 140.00
110514048	RICHARDSON, JOEL G	11/5/2014	\$ 280.00
110514049	ROBLES, BEATRICE G	11/5/2014	\$ 1,100.00
110514050	RODRIGUEZ, CHRISTOPHER PAUL	11/5/2014	\$ 140.00
110514051	SAREEN, ISHAN	11/5/2014	\$ 140.00
110514052	SCHELLER, TERESA RACHEL	11/5/2014	\$ 140.00
110514053	SETTLE, ELIZABETH A.	11/5/2014	\$ 265.00
110514054	SHAFFER, ROBERT	11/5/2014	\$ 140.00
110514055	SKINNER, NELSON P.	11/5/2014	\$ 280.00
110514056	STEPHENSON, BEN A	11/5/2014	\$ 140.00
110514057	THORN, SHARON C	11/5/2014	\$ 50.00
110514058	TREVINO, MARIO A	11/5/2014	\$ 140.00
110514059	UZOMBA, GRACE M	11/5/2014	\$ 50.00
110514060	VALDEZ JR., JERRY	11/5/2014	\$ 140.00
110514061	WHITE, JEROME	11/5/2014	\$ 140.00
110514062	WILLIS, KEVIN	11/5/2014	\$ 190.00
110514063	ALAMO AREA RESOURCE CENTER	11/5/2014	\$ 76,692.37
110514064	CLAUDE & ZERNONA BLACK DEVELOP	11/5/2014	\$ 8,506.00
110514065	COMFORT AIR ENGINEERING INC	11/5/2014	\$ 281.30
110514066	CORRECTIONS SOFTWARE SOLUTIONS	11/5/2014	\$ 17,383.00
110514067	DRASH CONSULTANTS LLC	11/5/2014	\$ 12,068.75
110514068	ELECTION SYSTEM & SOFTWARE	11/5/2014	\$ 50,424.02
110514069	GRANDE TRUCK CENTER INC	11/5/2014	\$ 1,199.59
110514070	LOCKWOOD ANDREWS & NEWNAM INC	11/5/2014	\$ 25,655.00
110514071	MPL LIMITED PARTNERSHIP	11/5/2014	\$ 29,166.00
110514072	MUSTANG EQUIPMENT	11/5/2014	\$ 1,019.02
110514073	OFFICE DEPOT INC	11/5/2014	\$ 16,563.01
110514074	PRIMO PLUMBING INC	11/5/2014	\$ 135.00
110514075	R INSTALL COMPANY	11/5/2014	\$ 2,237.00
110514076	RECASSA TRUST	11/5/2014	\$ 10,552.00
110514077	RKA PETROLEUM COMPANIES INC	11/5/2014	\$ 18,194.58
110514078	SA EXPRESS NEWS	11/5/2014	\$ 226.72
110514079	SAN ANTONIO AIDS FOUNDATION	11/5/2014	\$ 48,421.97
110514080	SERVICES BY VITAL SIGNS INC	11/5/2014	\$ 165.00
110514081	SOUTHWEST KEY PROGRAM INC	11/5/2014	\$ 39,402.00
110514082	THE GEO GROUP INC	11/5/2014	\$ 2,226.40
110514083	TRANE COMPANY	11/5/2014	\$ 2,470.70
110514084	TURNING POINT CHILDREN	11/5/2014	\$ 888.66
110514085	VOICE & DATA NETWORKS INC	11/5/2014	\$ 180.00
110514086	WASTE MANAGEMENT OF TEXAS INC	11/5/2014	\$ 6,744.95
			<b>\$ 385,768.04</b>

**WIRE PAYMENTS FOR: 11/05/2014**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 11/05/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
WIRE	AETNA		\$ 558,543.70
WIRE	TRISTAR		\$ 75,588.60
WIRE	THE NATURE CONSERVANCY		\$ 500,000.00
WIRE	STATE COMPTROLLER (CIVIL FEES)		\$ 964,217.75
WIRE	STATE COMPTROLLER (CRIMINAL COURT FEES)		\$ 1,589,137.53
WIRE	STATE COMPTROLLER (DRUG COURT PROGRAM)		\$ 20,629.86
			<hr/>
			\$ 3,708,117.44
		<b>GRAND TOTAL</b>	<hr/> <b>\$ 4,572,137.19</b> <hr/>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/18/2014**  
**DISBURSEMENTS FOR: 11/07/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/07/2014</b>			
965409	ACEVEDO, PAUL R.	11/7/2014 \$	140.00
965410	ALLEN, MATTHEW THOMAS	11/7/2014 \$	280.00
965411	ARREOLA-GARCIA, ANTONIO	11/7/2014 \$	140.00
965412	BALDERAS JR, ANTONIO	11/7/2014 \$	1,350.00
965413	BEAL, PHYLLIS J	11/7/2014 \$	150.00
965414	BECK, THOMAS B.	11/7/2014 \$	140.00
965415	BENAVIDES, ALMA	11/7/2014 \$	420.00
965416	BENAVIDES, MARK H	11/7/2014 \$	140.00
965417	BRASWELL, MARK E.	11/7/2014 \$	600.00
965418	BRIONES, RICARDO	11/7/2014 \$	300.00
965419	BROOKS, WILLIAM A	11/7/2014 \$	800.00
965420	BUTLER III, MILTON C.	11/7/2014 \$	640.00
965421	BUTLER, CHASE WORTHINGTON	11/7/2014 \$	140.00
965422	CABANAS, ALFONSO	11/7/2014 \$	300.00
965423	CALLAHAN, MICHAEL S.	11/7/2014 \$	825.00
965424	CANALES, JORGE	11/7/2014 \$	250.00
965425	CARRAWAY, ROBERT B	11/7/2014 \$	140.00
965426	CHRISTIAN, DAVID D	11/7/2014 \$	400.00
965427	CLARKE, PATRICK EMMETT	11/7/2014 \$	140.00
965428	COHEN, LAWRENCE MICHAEL	11/7/2014 \$	140.00
965429	COLLINS, MICHAEL J.	11/7/2014 \$	140.00
965430	COX, CORNELIUS N.	11/7/2014 \$	440.00
965431	DARLING, MARK	11/7/2014 \$	100.00
965432	DARWIN, CASE JEFFERSON	11/7/2014 \$	140.00
965433	DIACHIN, DEAN A	11/7/2014 \$	500.00
965434	DWIGANS, JAMES L	11/7/2014 \$	140.00
965435	ECONOMIDY, JOHN M.	11/7/2014 \$	200.00
965436	FINCH, MATTHEW L	11/7/2014 \$	280.00
965437	FISCHER, JONATHAN DANE	11/7/2014 \$	441.25
965438	FOSTER, STEPHEN	11/7/2014 \$	140.00
965439	FRANCO, ROY	11/7/2014 \$	800.00
965440	FUCHS, RAYMOND E.	11/7/2014 \$	800.00
965441	GARCIA, JAVIER M.	11/7/2014 \$	140.00
965442	GARCIA, MICHELLE	11/7/2014 \$	140.00
965443	GARCIA, ROLAND J	11/7/2014 \$	100.00
965444	ZUNIGA-GOLDWATER, BIANCA	11/7/2014 \$	100.00
965445	GREEN, KELLY K	11/7/2014 \$	400.00
965446	GUERRA, MARTIN M	11/7/2014 \$	500.00
965447	GUERRERO, MONICA ELAINE	11/7/2014 \$	2,825.00
965448	HAJEK III, ANTON PAUL	11/7/2014 \$	140.00
965449	HICKS, ANDREW K	11/7/2014 \$	280.00
965450	HILL, G SCOTT	11/7/2014 \$	500.00
965451	HITCHINGS, BARRY	11/7/2014 \$	240.00
965452	IRELAND, CHARLES MICHAEL	11/7/2014 \$	140.00
965453	JAMPALA, VIVEK	11/7/2014 \$	356.25
965454	JOYNER, JASON	11/7/2014 \$	140.00
965455	KAPMEYER, DOUGLAS J	11/7/2014 \$	440.00
965456	KETNER, JOHN T	11/7/2014 \$	420.00
965457	KRAMER, SUZANNE	11/7/2014 \$	420.00
965458	KREIDER III, EVERETTE F	11/7/2014 \$	140.00
965459	KUCERA, MEGAN HORDINSKI	11/7/2014 \$	140.00
965460	KUNTZ IV, JOHN J	11/7/2014 \$	800.00
965461	LARA, GUILLERMO JR	11/7/2014 \$	600.00
965462	LEE, HEE KYU	11/7/2014 \$	1,780.00
965463	LEFTON, LAUREN	11/7/2014 \$	300.00
965464	LEGARRETA, VERONICA I	11/7/2014 \$	3,060.00



**BEXAR COUNTY**  
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**NEXT COMMISSIONERS COURT DATE: 11/18/2014**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
965465	LONGAKER, KENTON DEEM	11/7/2014	\$ 250.00
965466	LOPEZ, BRANDEN	11/7/2014	\$ 280.00
965467	LOPEZ, CARLOS	11/7/2014	\$ 540.00
965468	LOXSOM, ANDREW J	11/7/2014	\$ 640.00
965469	LUITJEN, MARK R	11/7/2014	\$ 140.00
965470	LUNA, LETICIA ANN	11/7/2014	\$ 140.00
965471	MAMORI PLLC, R AMIR	11/7/2014	\$ 100.00
965472	MARSHALL, CLEOPHUS N W	11/7/2014	\$ 475.00
965473	MARTINEZ, JEFFREY	11/7/2014	\$ 1,075.00
965474	MARTINEZ, RAYMOND	11/7/2014	\$ 850.00
965475	MCCRAY, HUBERT TODD	11/7/2014	\$ 4,250.00
965476	MCCRUM, SCOTT	11/7/2014	\$ 250.00
965477	MCKAY, MARK JOHN	11/7/2014	\$ 300.00
965478	MEHLER, DANIEL	11/7/2014	\$ 740.00
965479	MEYRAT, JAMES	11/7/2014	\$ 250.00
965480	MONTGOMERY, PATRICK BARRY	11/7/2014	\$ 600.00
965481	MORALES, TERESA BELEM	11/7/2014	\$ 400.00
965482	NAJERA, MIGUEL	11/7/2014	\$ 400.00
965483	OLTERSODORF, JAMES	11/7/2014	\$ 520.00
965484	PAYNE, GLENN	11/7/2014	\$ 140.00
965485	PERRY, DEBORAH S	11/7/2014	\$ 300.00
965486	PIKER JR, EDWARD P	11/7/2014	\$ 140.00
965487	PITTL, KELLY	11/7/2014	\$ 2,050.00
965488	PIZANA III, RAFAEL	11/7/2014	\$ 140.00
965489	POLING, MARK	11/7/2014	\$ 140.00
965490	POLLOCK, JULIE B.	11/7/2014	\$ 940.00
965491	PORTER, ROBERT A	11/7/2014	\$ 200.00
965492	PREVITI, DAPHNE	11/7/2014	\$ 1,627.50
965493	RAIGN, MICHAEL S.	11/7/2014	\$ 1,096.25
965494	RAMOS, MICHAEL ANTHONY	11/7/2014	\$ 1,335.00
965495	ROBBERSON, JOHN L	11/7/2014	\$ 190.00
965496	ROSENBACH, BENJAMIN E	11/7/2014	\$ 1,226.25
965497	ROSS, JONATHAN KEITH	11/7/2014	\$ 140.00
965498	RUBIOLA JR., CHARLES	11/7/2014	\$ 420.00
965499	SAENZ, MELISSA MARIE	11/7/2014	\$ 280.00
965500	SALAZAR, ENRIQUE A	11/7/2014	\$ 900.00
965501	SANTANDER, JULIA	11/7/2014	\$ 280.00
965502	SHAFFER, GEORGE E	11/7/2014	\$ 100.00
965503	SHAW III, WILLIAM H	11/7/2014	\$ 140.00
965504	SHERMAN, KIRK	11/7/2014	\$ 600.00
965505	SILVA, JENNIFER WARREN	11/7/2014	\$ 1,042.50
965506	SIMPSON, KYLE C	11/7/2014	\$ 900.00
965507	SMITH, PAUL J	11/7/2014	\$ 300.00
965508	SOUZA, LAWRENCE J	11/7/2014	\$ 300.00
965509	STOLHANDSKE II, CARL THOMAS	11/7/2014	\$ 275.00
965510	STRYKER, KEVIN BRADLEY	11/7/2014	\$ 50.00
965511	TARVER, WALLACE P.	11/7/2014	\$ 1,140.00
965512	TORRES, MINERVA	11/7/2014	\$ 800.00
965513	TRAN, WILLIAM	11/7/2014	\$ 280.00
965514	VALDES, VICTOR M.	11/7/2014	\$ 280.00
965515	VALICEK, MICHAEL D.	11/7/2014	\$ 240.00
965516	VAN NESS, JESSE	11/7/2014	\$ 740.00
965517	VARA, MELISSA	11/7/2014	\$ 140.00
965518	VIDAL, NORMA J	11/7/2014	\$ 140.00
965519	VOIGT, LISA	11/7/2014	\$ 500.00
965520	WHORTON, ANNA L	11/7/2014	\$ 300.00
965521	WILSON, DONALD	11/7/2014	\$ 337.50
965522	YOUNG, WAYNE	11/7/2014	\$ 200.00
965523	ZAMORA, MICHAEL R	11/7/2014	\$ 520.00

**BEXAR COUNTY  
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DISBURSEMENTS FOR: 11/07/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
965524	ZIMMERMAN, RONALD D	11/7/2014	\$ 420.00
965525	CALDERA, LEO	11/7/2014	\$ 840.00
965526	CARR, FABIAN	11/7/2014	\$ 488.32
965527	PEREZ, ALMA	11/7/2014	\$ 134.96
965528	SANTA CRUZ, PATRICIA	11/7/2014	\$ 71.68
965529	ULLEVIG, TOBY	11/7/2014	\$ 225.12
965530	FERMIN CORDOVA JR	11/7/2014	\$ 13.00
965531	THE FLATS AT OLMOS	11/7/2014	\$ 82.00
965532	THE FLATS AT OLMOS	11/7/2014	\$ 147.00
965533	EMILY DELGADO	11/7/2014	\$ 198.00
965534	ELYSSA VOGT GARZA	11/7/2014	\$ 16.00
965535	CATHERINE VICTORIA LONG	11/7/2014	\$ 32.70
965536	ALAMO AREA GIS USER GROUP	11/7/2014	\$ 500.00
965537	AMERITEX ELEVATOR SERVICES	11/7/2014	\$ 3,810.00
965538	ASSOCIATED TIME, PARKING CNTRL	11/7/2014	\$ 11,237.00
965539	BARNES & NOBLE BOOKSELLERS INC	11/7/2014	\$ 5,650.00
965540	BEST BUY BUSINESS ADVANTAGE	11/7/2014	\$ 935.31
965541	BOSWORTH PAPERS INC	11/7/2014	\$ 1,064.70
965542	CANON-FINANCIAL SERVICES	11/7/2014	\$ 2,589.72
965543	CHIANG PATEL & YERBY INC	11/7/2014	\$ 1,500.00
965544	CHIEF SUPPLY, INC.	11/7/2014	\$ 121.45
965545	CINTAS CORPORATION	11/7/2014	\$ 2,606.75
965546	COMMONWEALTH COMPUTER COMPANY	11/7/2014	\$ 1,768.06
965547	CPS ENERGY	11/7/2014	\$ 424,723.25
965548	DISH NETWORK LLC	11/7/2014	\$ 294.84
965549	DOUGLAS ARCHITECTS, INC.	11/7/2014	\$ 8,044.62
965550	ELITE COUNSELING	11/7/2014	\$ 3,142.50
965551	ESCONDIDO VILLAGE APARTMENTS	11/7/2014	\$ 573.01
965552	ESPERANZA GARZA-DANWEBER	11/7/2014	\$ 3,000.00
965553	FEDEX	11/7/2014	\$ 68.88
965554	GALLS LLC	11/7/2014	\$ 1,536.00
965555	GRAINGER INC	11/7/2014	\$ 12.05
965556	GUILD PARK APARTMENTS	11/7/2014	\$ 286.57
965557	HALFF ASSOCIATES INC	11/7/2014	\$ 4,651.29
965558	HDR ENGINEERING INC	11/7/2014	\$ 10,916.29
965559	HNTB CORP	11/7/2014	\$ 12,151.80
965560	HVJ ASSOCIATES INC	11/7/2014	\$ 810.00
965561	INFORMATION MGMT SOLUTIONS	11/7/2014	\$ 13.80
965562	INTEGRATED FORENSIC LAB LLC	11/7/2014	\$ 628.00
965563	LAUREL APARTMENTS	11/7/2014	\$ 287.77
965564	LEXIS-NEXIS RISK DATA MANGT	11/7/2014	\$ 771.96
965565	MERRY OAKS APARTMENTS	11/7/2014	\$ 177.83
965566	MOORE MEDICAL LLC	11/7/2014	\$ 759.80
965567	NDAA	11/7/2014	\$ 1,462.00
965568	OAK MEADOW VILLA APARTMENTS	11/7/2014	\$ 211.67
965569	PACKARD VENTURE LP	11/7/2014	\$ 29,988.08
965570	PAYMENTECH, LLC	11/7/2014	\$ 322.00
965571	POLARIS LIBRARY SYSTEMS	11/7/2014	\$ 2,709.69
965572	PRIME POSITIVE 2 LP	11/7/2014	\$ 3,188.20
965573	R.E.C. INDUSTIRAL INC	11/7/2014	\$ 71,867.50
965574	RANGER SHREDDING	11/7/2014	\$ 995.00
965575	REGISTRY MANAGEMENT CO	11/7/2014	\$ 19,740.44
965576	REPUBLIC ELEVATOR INSPECTIONS	11/7/2014	\$ 2,535.00
965577	SANIVAC DAVIS MFG	11/7/2014	\$ 595.02
965578	SATELLITE SHELTERS INC	11/7/2014	\$ 24,337.60
965579	SHRED-IT USA INC	11/7/2014	\$ 70.69
965580	STERLING'S PUB SAFETY UNIFORMS	11/7/2014	\$ 463.57
965581	TEXAS DEPT OF PUBLIC SAFETY	11/7/2014	\$ 206.78
965582	TEXAS STATE LIBRARY & ARCHIVES	11/7/2014	\$ 2,198.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
965583	TEXAS TOWING	11/7/2014	\$ 1,602.60
965584	THOMSON REUTERS-WEST	11/7/2014	\$ 115.50
965585	TIME WARNER CABLE SAN ANTONIO	11/7/2014	\$ 144.88
965586	TODAY'S BUSINESS SOLUTIONS	11/7/2014	\$ 97.40
965587	TOSHIBA OCS	11/7/2014	\$ 6,897.70
965588	TRIARC SYSTEMS LLC	11/7/2014	\$ 4,749.20
965589	TW TELECOM HOLDING, INC	11/7/2014	\$ 19,914.72
965590	TX COMMISSION ON ENVIRONMENTAL	11/7/2014	\$ 50.45
965591	TX DISTRICT & COUNTY ATTORNEYS	11/7/2014	\$ 1,540.00
965592	TYCO INTEGRATED SECURITY	11/7/2014	\$ 260.00
965593	ULINE INC	11/7/2014	\$ 13.76
965594	ULINE INC	11/7/2014	\$ 847.54
965595	UNIVERSITY HEALTH SYSTEM	11/7/2014	\$ 140,798.87
965596	US BANK VOYAGER FLEET SYSTEMS	11/7/2014	\$ 322.46
965597	VIA METROPOLITAN TRANSIT	11/7/2014	\$ 52.50
965598	WALTHALL, SACHSE & PIPES, INC	11/7/2014	\$ 2,780.12
965599	WALTHALL, SACHSE & PIPES, INC	11/7/2014	\$ 2,780.12
965600	WEST AVENUE APARTMENTS	11/7/2014	\$ 153.93
			<b>\$ 910,042.52</b>

**EFT PAYMENTS FOR: 11/07/2014**

110714001	ACEVEDO, ALBERTO	11/7/2014	\$ 140.00
110714002	ACEVEDO, SAUL R.	11/7/2014	\$ 300.00
110714003	ADAMS, EDWARD H	11/7/2014	\$ 140.00
110714004	ALDAPE, JAIME	11/7/2014	\$ 340.00
110714005	AMBROSINO JR, ROBERTO	11/7/2014	\$ 780.00
110714006	ANDERS III, JAMES B	11/7/2014	\$ 400.00
110714007	ANDREWS, JOCELYN C	11/7/2014	\$ 450.00
110714008	ARRIAGA, MONICA G	11/7/2014	\$ 140.00
110714009	BAIN JR, CECIL W	11/7/2014	\$ 400.00
110714010	BASELUOS, MICHAEL	11/7/2014	\$ 600.00
110714011	BLAKE, ANGELA LUTHI	11/7/2014	\$ 100.00
110714012	BOYD, FRANKIE GENEVA	11/7/2014	\$ 700.00
110714013	BRITO, MARIA T.	11/7/2014	\$ 50.00
110714014	CASTRO, FRANK	11/7/2014	\$ 780.00
110714015	CHRISTIAN, MLISS	11/7/2014	\$ 75.00
110714016	CHUMBLEY, W. DWIGHT	11/7/2014	\$ 500.00
110714017	COLTON, ANTHONY	11/7/2014	\$ 266.67
110714018	CORONADO, TODD GIL	11/7/2014	\$ 190.00
110714019	CRAIG, PAMELA	11/7/2014	\$ 175.00
110714020	DAVIDSON, WILLIAM F	11/7/2014	\$ 1,468.00
110714021	DE HOYOS, JOANN S.	11/7/2014	\$ 780.00
110714022	DREYFUSS, JOSEPH	11/7/2014	\$ 100.00
110714023	FLORES, GERARDO C	11/7/2014	\$ 280.00
110714024	FROELICH, ANDREW C	11/7/2014	\$ 400.00
110714025	GAONA, ROBERT	11/7/2014	\$ 500.00
110714026	GARCIA, ALBERTO C.	11/7/2014	\$ 140.00
110714027	GARCIA, CANDICE PAIZ	11/7/2014	\$ 100.00
110714028	GARCIA, JULIA	11/7/2014	\$ 840.00
110714029	GARZA, ANITA PEREZ	11/7/2014	\$ 100.00
110714030	GARZA, JESUS DAVID	11/7/2014	\$ 600.00
110714031	GOMEZ, VICTOR R.	11/7/2014	\$ 1,227.50
110714032	GONZALEZ, JESSICA A	11/7/2014	\$ 740.00
110714033	HARGROVE, CLAIRE	11/7/2014	\$ 280.00
110714034	HENRICKSEN, CHRISTIAN	11/7/2014	\$ 952.00
110714035	HICKS, BOB M	11/7/2014	\$ 140.00

**BEXAR COUNTY**  
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110714036	HICKS, JUNIUS F	11/7/2014	\$ 140.00
110714037	HILL, DALE L.	11/7/2014	\$ 150.00
110714038	KELL, ORLANDO	11/7/2014	\$ 75.00
110714039	LESNIAK, MELISSA	11/7/2014	\$ 420.00
110714040	LESSERT, TODD	11/7/2014	\$ 100.00
110714041	MATA, RON H	11/7/2014	\$ 280.00
110714042	MEZA, VELIA J	11/7/2014	\$ 200.00
110714043	MIDDLETON, SUNNY	11/7/2014	\$ 420.00
110714044	MOLINA, RICHARD TIM	11/7/2014	\$ 262.50
110714045	MONTOYA JR., ISIDRO	11/7/2014	\$ 1,060.00
110714046	NOBLE, SUE	11/7/2014	\$ 300.00
110714047	PARKER, DEBRA L	11/7/2014	\$ 1,050.00
110714048	PATE JR, ROBERT C	11/7/2014	\$ 140.00
110714049	PEREZ, ADRIAN A	11/7/2014	\$ 280.00
110714050	PEREZ, LINDA IRENE	11/7/2014	\$ 140.00
110714051	RABAGO, ANTHONY A	11/7/2014	\$ 300.00
110714052	RAMIREZ, CARMEN M	11/7/2014	\$ 140.00
110714053	RAMOS, FERNANDO	11/7/2014	\$ 250.00
110714054	RICHARDSON, JOEL G	11/7/2014	\$ 140.00
110714055	RODRIGUEZ, CHRISTOPHER PAUL	11/7/2014	\$ 50.00
110714056	SANDOVAL, FRANK D	11/7/2014	\$ 140.00
110714057	SEBASTIAN, LELAND A.	11/7/2014	\$ 640.00
110714058	SETTLE, ELIZABETH A.	11/7/2014	\$ 590.00
110714059	SHAFFER, ROBERT	11/7/2014	\$ 500.00
110714060	SKINNER, NELSON P.	11/7/2014	\$ 140.00
110714061	SMITH, ANN MARIE	11/7/2014	\$ 140.00
110714062	THORN, SHARON C	11/7/2014	\$ 600.00
110714063	TREVINO, MARIO A	11/7/2014	\$ 400.00
110714064	UNGER, BEATRIZ	11/7/2014	\$ 50.00
110714065	VALDEZ JR., JERRY	11/7/2014	\$ 140.00
110714066	WHITE, JEROME	11/7/2014	\$ 140.00
110714067	WILLIS, KEVIN	11/7/2014	\$ 640.00
110714068	WOOD III, BERTRAM O.	11/7/2014	\$ 300.00
110714069	WOODARD, DAVID ANDRE	11/7/2014	\$ 140.00
110714070	ZAMORA, LAUREN D	11/7/2014	\$ 140.00
110714071	AIRGAS SOUTHWEST	11/7/2014	\$ 164.22
110714072	ALAMO AREA RESOURCE CENTER	11/7/2014	\$ 41,937.32
110714073	ARAMARK CORRECTIONAL SERVICES	11/7/2014	\$ 407.40
110714074	BFSC GROUP LP	11/7/2014	\$ 15,619.75
110714075	CDW GOVERNMENT, LLC.	11/7/2014	\$ 1,054.12
110714076	CONROY SQUARE	11/7/2014	\$ 10,193.50
110714077	GCA INVESTMENTS INC	11/7/2014	\$ 35,000.00
110714078	GRAYBAR ELECTRIC CO INC	11/7/2014	\$ 385.00
110714079	INDUSTRIAL COMMUNICATIONS	11/7/2014	\$ 8,284.12
110714080	MAVERICK COUNTY HOSPITAL	11/7/2014	\$ 1,367.93
110714081	ROSETTA'S KEY	11/7/2014	\$ 5,460.00
110714082	SHOOK MOBILE TECHNOLOGY LP	11/7/2014	\$ 15,065.00
110714083	THE GEO GROUP INC	11/7/2014	\$ 6,112.08
			<u>\$ 166,821.11</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 1,076,863.63</u></u>

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 11/12/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/12/2014</b>			
965601	VALDES, LAURA EMMA	11/12/2014	\$ 450.00
965602	YOUNG, WAYNE	11/12/2014	\$ 1,740.00
965603	BOYD, MARK	11/12/2014	\$ 15.00
965604	BURR, TAMMY L.	11/12/2014	\$ 559.05
965605	CONTRERAS, JAIME	11/12/2014	\$ 82.88
965606	DELEON, DAVID	11/12/2014	\$ 101.60
965607	DEWINNE, PAUL	11/12/2014	\$ 359.00
965608	FAZ, NOE	11/12/2014	\$ 4.48
965609	GARCIA, JASON	11/12/2014	\$ 629.55
965610	GONZALEZ, FRANCISCO	11/12/2014	\$ 14.00
965611	GUTIERREZ, TORIBIO	11/12/2014	\$ 559.05
965612	HARRINGTON, THOMAS	11/12/2014	\$ 557.84
965613	HATZEL, PAT	11/12/2014	\$ 359.00
965614	MARAS, CATHERINE	11/12/2014	\$ 92.00
965615	PALACIOS, STEPHEN	11/12/2014	\$ 101.60
965616	RODRIGUEZ, RYAN	11/12/2014	\$ 114.00
965617	TREVINO, GUS	11/12/2014	\$ 559.05
965618	URESTI, ALBERT	11/12/2014	\$ 253.53
965619	URIEGAS, ALEXANDER	11/12/2014	\$ 114.00
965620	VALCO, KIMBERLY	11/12/2014	\$ 580.32
965621	VELAZQUEZ, JORGE RENE	11/12/2014	\$ 580.32
965622	ACME SAFE & LOCK CO	11/12/2014	\$ 257.45
965623	ADVANCED MANAGEMENT SYSTEMS	11/12/2014	\$ 3,297.00
965624	AMERICAN REHABILITATION	11/12/2014	\$ 720.00
965625	AUTOMATED BUSINESS SYSTEMS	11/12/2014	\$ 936.00
965626	BARNES & NOBLE BOOKSELLERS INC	11/12/2014	\$ 6,127.50
965627	BURGE MARTINEZ CONSULTING INC	11/12/2014	\$ 1,132.50
965628	CANON SOLUTIONS AMERICA, INC.	11/12/2014	\$ 7.16
965629	CANON-FINANCIAL SERVICES	11/12/2014	\$ 1,226.68
965630	CAPITAL EXCAVATION COMPANY	11/12/2014	\$ 685,519.82
965631	CONSOLIDATED OFFICE SYSTEMS	11/12/2014	\$ 699.58
965632	DANNENBAUM ENGINEERING CORP	11/12/2014	\$ 7,276.36
965633	DELL MARKETING, LP	11/12/2014	\$ 5,950.96
965634	DISH	11/12/2014	\$ 345.77
965635	EL CENTRO DEL BARRIO INC	11/12/2014	\$ 3,000.69
965636	FOSTER CM GROUP INC	11/12/2014	\$ 29,557.92
965637	HALFF ASSOCIATES INC	11/12/2014	\$ 4,841.45
965638	HDR ENGINEERING INC	11/12/2014	\$ 1,729.53
965639	HETRICK, ROBERT F	11/12/2014	\$ 1,350.00
965640	HIGH SIERRA ELECTRONICS, INC.	11/12/2014	\$ 22,541.16
965641	HNTB CORP	11/12/2014	\$ 78,482.13
965642	INSCO DISTRIBUTING, INC.	11/12/2014	\$ 573.81
965643	INSTITUTIONAL EYE CARE	11/12/2014	\$ 188.50
965644	JACOBS PROJECT MANAGEMENT CO.	11/12/2014	\$ 45,638.04
965645	JUSTICE WORKS, LLC	11/12/2014	\$ 494.00
965646	LA QUINTA INN & SUITES	11/12/2014	\$ 500.00
965647	METROPLEX CONTROL SYSTEMS	11/12/2014	\$ 1,750.00
965648	NATIONAL BUSINESS FURNITURE	11/12/2014	\$ 1,457.76
965649	PROLITERACY WORLDWIDE	11/12/2014	\$ 1,412.16
965650	RDO EQUIPMENT COMPANY	11/12/2014	\$ 146.28
965651	RECOVERY HEALTHCARE GROUP	11/12/2014	\$ 14,900.00
965652	RESONANT TECHNOLOGY SYSTEMS	11/12/2014	\$ 251.96
965653	RIVER CITY REHABILITATION	11/12/2014	\$ 210.00
965654	ROCK ENGINEERING & TESTING LAB	11/12/2014	\$ 5,010.00
965655	RODRIGUEZ ENGINEERING LAB	11/12/2014	\$ 2,000.00
965656	SA EXPRESS NEWS	11/12/2014	\$ 1,329.22

**BEXAR COUNTY  
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965657	SAM HOUSTON STATE UNIVERSITY	11/12/2014	\$ 30.00
965658	SAN ANTONIO MOBILITY COALITION	11/12/2014	\$ 35,000.00
965659	SAN ANTONIO WATER SYSTEMS	11/12/2014	\$ 134.72
965660	THYSSENKRUPP ELEVATOR	11/12/2014	\$ 6,933.75
965661	TOSHIBA	11/12/2014	\$ 71.41
965662	TOSHIBA OCS	11/12/2014	\$ 308.75
965663	TROPICAL CONTRACTING LLC	11/12/2014	\$ 478,147.83
965664	TX DEPT OF LICENSING AND REG	11/12/2014	\$ 350.00
965665	TX DEPT OF TRANSPORTATION	11/12/2014	\$ 2,346.26
965666	UNIFIRST HOLDINGS, INC.	11/12/2014	\$ 100.21
965667	US POSTAL SERVICE	11/12/2014	\$ 27,152.93
965668	VICTORIA CITY-CO HEALTH DEPT	11/12/2014	\$ 5,884.90
			<b>\$ 1,495,148.42</b>

**EFT PAYMENTS FOR: 11/12/2014**

111214001	ALAMO AREA RESOURCE CENTER	11/12/2014	\$ 51,129.80
111214002	ARAMARK CORRECTIONAL SERVICES	11/12/2014	\$ 68,621.77
111214003	BEXAR COUNTY COURIER SERVICE	11/12/2014	\$ 21,965.00
111214004	CIVIL ENGINEERING CONSULTANTS	11/12/2014	\$ 24,701.90
111214005	OFFICE DEPOT INC	11/12/2014	\$ 7,306.57
111214006	OLMOS EQUIPMENT, INC	11/12/2014	\$ 59,679.13
111214007	PAPE-DAWSON ENGINEERS INC	11/12/2014	\$ 11,753.05
111214008	RESERVE ACCOUNT	11/12/2014	\$ 1,000.00
111214009	SAN ANTONIO AIDS FOUNDATION	11/12/2014	\$ 160.00
111214010	TEXAS STERLING CONSTRUCTION CO	11/12/2014	\$ 808,968.48
111214011	XEROX CORPORATION	11/12/2014	\$ 182.16
			<b>\$ 1,055,467.86</b>

**WIRE PAYMENTS FOR: 11/12/2014**

WIRE	AETNA	\$ 641,799.26
WIRE	TRISTAR	\$ 144,581.78
WIRE	WELLS FARGO - VENUE CAPITAL	\$ 18,635.00
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 702,970.26
		<b>\$ 1,507,986.30</b>

**GRAND TOTAL** \$ 4,058,602.58

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/14/2014</b>			
965669	ACEVEDO, PAUL R.	11/14/2014	\$ 280.00
965670	ALBERTO, SUSAN S	11/14/2014	\$ 600.00
965671	ANDERSEN, KAREN	11/14/2014	\$ 140.00
965672	ANDERSON, KELLIE	11/14/2014	\$ 140.00
965673	ARREOLA-GARCIA, ANTONIO	11/14/2014	\$ 140.00
965674	BASILE, KARL ANTHONY	11/14/2014	\$ 1,420.00
965675	BAUGH, GEORGE W.	11/14/2014	\$ 2,028.48
965676	BECK, THOMAS B.	11/14/2014	\$ 165.00
965677	BENAVIDES, MARK H	11/14/2014	\$ 880.00
965678	BLOOMQUIST, LARRY	11/14/2014	\$ 300.00
965679	BOMBENGER, MARK J	11/14/2014	\$ 1,225.00
965680	BRASWELL, MARK E.	11/14/2014	\$ 1,135.00
965681	BRAUBACH, ROBERT	11/14/2014	\$ 300.00
965682	BRIONES, RICARDO	11/14/2014	\$ 280.00
965683	BROOKS, WILLIAM A	11/14/2014	\$ 400.00
965684	BUTLER III, MILTON C.	11/14/2014	\$ 330.00
965685	BYINGTON, RICARDO A	11/14/2014	\$ 1,020.00
965686	CACERES, VIVIAN	11/14/2014	\$ 165.00
965687	CADENA, IRENE VELA	11/14/2014	\$ 1,719.90
965688	CALDAROLA, GAYLE	11/14/2014	\$ 830.00
965689	CERDA, VICTOR	11/14/2014	\$ 140.00
965690	COLLINS, KEVIN LLOYD	11/14/2014	\$ 85.00
965691	CORBY, KAREN L	11/14/2014	\$ 400.00
965692	COX, CORNELIUS N.	11/14/2014	\$ 670.00
965693	CRUZ, JASON	11/14/2014	\$ 445.00
965694	CUELLAR, DAVID A	11/14/2014	\$ 350.00
965695	CURA JR, OMAR	11/14/2014	\$ 545.00
965696	DARLING, MARK	11/14/2014	\$ 980.00
965697	DARWIN, CASE JEFFERSON	11/14/2014	\$ 190.00
965698	DAVIS, JOHN F.	11/14/2014	\$ 435.20
965699	DAVIS, JOHN FRANCIS	11/14/2014	\$ 500.00
965700	DAVIS, SAMUEL	11/14/2014	\$ 475.00
965701	DELAVAN, MARY KAY	11/14/2014	\$ 1,218.16
965702	DEVEAU, PATRICIA BLASCHKE	11/14/2014	\$ 1,216.64
965703	DIACHIN, DEAN A	11/14/2014	\$ 140.00
965704	DULLNIG, DARRELL SCOTT	11/14/2014	\$ 140.00
965705	DWIGANS, JAMES L	11/14/2014	\$ 140.00
965706	EAKLE, JOANNE	11/14/2014	\$ 1,099.60
965707	ECKE, JOSEPH R	11/14/2014	\$ 165.00
965708	FISCHER, JUSTIN	11/14/2014	\$ 500.00
965709	FISHER, ELIZABETH ANN	11/14/2014	\$ 7,645.00
965710	FLORES, ALBERT	11/14/2014	\$ 400.00
965711	FLORES, RUBEN G	11/14/2014	\$ 340.00
965712	FRANCO, ROY	11/14/2014	\$ 500.00
965713	FUENTES-VALDEZ, MARY E	11/14/2014	\$ 801.36
965714	GADDIS, HOWARD	11/14/2014	\$ 200.00
965715	GARCIA, DAVID A	11/14/2014	\$ 300.00
965716	GARCIA, JAVIER M.	11/14/2014	\$ 640.00
965717	GARCIA, LAWRENIE	11/14/2014	\$ 300.00
965718	GARCIA, MICHELLE	11/14/2014	\$ 140.00
965719	GARZA, CECILIA	11/14/2014	\$ 2,770.00
965720	GEBBIA, ROBERT F	11/14/2014	\$ 300.00
965721	GRANADOS, MICHAEL DAVID	11/14/2014	\$ 850.00
965722	GRAUL JR, ROBERT L	11/14/2014	\$ 1,879.24
965723	GREEN, KELLY K	11/14/2014	\$ 500.00
965724	GUERRERO, MONICA ELAINE	11/14/2014	\$ 12,892.84

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
965725	GULLER, SCOTT	11/14/2014	\$ 1,675.00
965726	HABY, MARK P	11/14/2014	\$ 50.00
965727	HAJEK III, ANTON PAUL	11/14/2014	\$ 960.00
965728	HERNANDEZ, FLAVIO	11/14/2014	\$ 140.00
965729	HICKS, ANDREW K	11/14/2014	\$ 140.00
965730	HILL, G SCOTT	11/14/2014	\$ 300.00
965731	HITCHINGS, BARRY	11/14/2014	\$ 50.00
965732	JAROSZEWSKI, REBECCA	11/14/2014	\$ 325.00
965733	JOYNER, JASON	11/14/2014	\$ 5,940.00
965734	JOYNER, JONATHAN KUIPERS	11/14/2014	\$ 630.00
965735	KEILER, WILLIAM G	11/14/2014	\$ 1,460.00
965736	KIRKWOOD, MARKES E	11/14/2014	\$ 1,579.20
965737	KNOWLES, BRENDA LEE	11/14/2014	\$ 1,200.00
965738	KRAMER, SUZANNE	11/14/2014	\$ 140.00
965739	LAUGHLIN, JUDITH A.	11/14/2014	\$ 985.00
965740	LEE, HEE KYU	11/14/2014	\$ 405.00
965741	LEGARRETA, VERONICA I	11/14/2014	\$ 380.00
965742	LLANAS, MAUREEN K	11/14/2014	\$ 450.00
965743	LONGAKER, KENTON DEEM	11/14/2014	\$ 400.00
965744	LOPEZ, BRANDEN	11/14/2014	\$ 100.00
965745	LOXSOM, ANDREW J	11/14/2014	\$ 675.00
965746	LUITJEN, MARK R	11/14/2014	\$ 200.00
965747	MAMMARELLA, LEIGH A	11/14/2014	\$ 1,800.00
965748	MAMORI PLLC, R AMIR	11/14/2014	\$ 100.00
965749	MARTINEZ, JEFFREY	11/14/2014	\$ 140.00
965750	MARTINI, MANDI	11/14/2014	\$ 800.00
965751	MCCRUM, SCOTT	11/14/2014	\$ 1,000.00
965752	MIKESKA, WILLIAM	11/14/2014	\$ 140.00
965753	MONTGOMERY, PATRICK BARRY	11/14/2014	\$ 540.00
965754	MORRISON, CARLA B	11/14/2014	\$ 853.79
965755	MULLINER, KRISTEN L	11/14/2014	\$ 190.00
965756	NAJERA, MIGUEL	11/14/2014	\$ 600.00
965757	OLTERSODORF, JAMES	11/14/2014	\$ 305.00
965758	OWEN, AMY	11/14/2014	\$ 199.00
965759	PEARSALL, ALANA	11/14/2014	\$ 2,546.23
965760	PERALES, RAUL	11/14/2014	\$ 2,330.00
965761	PIKER JR, EDWARD P	11/14/2014	\$ 140.00
965762	PITTL, KELLY	11/14/2014	\$ 800.00
965763	PORTER, ROBERT A	11/14/2014	\$ 175.00
965764	PREECE, ANDREW GEORGE	11/14/2014	\$ 140.00
965765	PREVITI, DAPHNE	11/14/2014	\$ 100.00
965766	QUEZADA JR, CARLOS	11/14/2014	\$ 200.00
965767	RICHARDSON, LIONEL	11/14/2014	\$ 955.00
965768	RODRIGUEZ JR, RAMON S	11/14/2014	\$ 1,220.00
965769	RODRIGUEZ, VENESSA	11/14/2014	\$ 340.00
965770	ROSS, TRACY E	11/14/2014	\$ 825.00
965771	RUBIOLA JR., CHARLES	11/14/2014	\$ 1,700.00
965772	SAENZ, MELISSA MARIE	11/14/2014	\$ 140.00
965773	SALAZAR, ENRIQUE A	11/14/2014	\$ 200.00
965774	SANCHEZ, JESSE M.	11/14/2014	\$ 500.00
965775	SANTOS, TEODORE J	11/14/2014	\$ 500.00
965776	SAWYER, MICHAEL J.	11/14/2014	\$ 750.00
965777	SHAFFER, GEORGE E	11/14/2014	\$ 420.00
965778	SHEFFIELD, SHAWN D	11/14/2014	\$ 375.00
965779	SILVA, JENNIFER WARREN	11/14/2014	\$ 500.00
965780	SIMPKINS, CHRISTOPHER	11/14/2014	\$ 290.42
965781	SMITH, SHAWN HILTON	11/14/2014	\$ 1,250.00
965782	SOWELL, SCOTT A	11/14/2014	\$ 1,520.00
965783	STRICKLAND, AMANDA	11/14/2014	\$ 900.00



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965784	STRYKER, KEVIN BRADLEY	11/14/2014	\$ 500.00
965785	TARVER, WALLACE P.	11/14/2014	\$ 140.00
965786	TREVINO, ELVA PEREZ	11/14/2014	\$ 100.00
965787	TREVINO, RAUL V	11/14/2014	\$ 500.00
965788	URETSKY, GERALD ANTHONY	11/14/2014	\$ 1,557.27
965789	VALDES, LAURA EMMA	11/14/2014	\$ 1,330.04
965790	VALDES, VICTOR M.	11/14/2014	\$ 906.25
965791	VALENZUELA, CATHERINE M	11/14/2014	\$ 140.00
965792	VALLADARES, MARLON	11/14/2014	\$ 661.36
965793	VAN NESS, JESSE	11/14/2014	\$ 3,463.76
965794	VARA, MELISSA	11/14/2014	\$ 2,225.00
965795	VOIGT, LISA	11/14/2014	\$ 280.00
965796	WARD, KIMBEL	11/14/2014	\$ 737.50
965797	WHITE, MARSHALL D	11/14/2014	\$ 190.00
965798	WILHELM, AMANDA	11/14/2014	\$ 1,745.00
965799	WINDHAM, CORBY EVERETTE	11/14/2014	\$ 600.00
965800	WINGET-HERNANDEZ, LAURA	11/14/2014	\$ 1,150.00
965801	WINTER, JOHN M	11/14/2014	\$ 915.00
965802	WOLF, WARREN ALAN	11/14/2014	\$ 50.00
965803	WOOD, WAYNE TED	11/14/2014	\$ 3,365.00
965804	YOUNG, WAYNE	11/14/2014	\$ 1,282.80
965805	ZAMORA, MICHAEL R	11/14/2014	\$ 445.00
965806	ALAMO BAIL BONDS	11/14/2014	\$ 8,900.00
965807	BARRON, CELINDA	11/14/2014	\$ 213.99
965808	DORIA-ORTIZ, CHARLENE	11/14/2014	\$ 345.22
965809	DORIA-ORTIZ, CHARLENE	11/14/2014	\$ 34.32
965810	HERBERG JR., CLIFFORD C	11/14/2014	\$ 931.48
965811	MARTINEZ, MICHAEL V	11/14/2014	\$ 848.52
965812	PAULISSEN, BARBARA	11/14/2014	\$ 918.83
965813	SIDOA, ESPARANZA	11/14/2014	\$ 527.32
965814	VACHON, CRYSTINA	11/14/2014	\$ 848.52
965815	VELASCO, ANNYCE	11/14/2014	\$ 325.00
965816	UNION PACIFIC	11/14/2014	\$ 940.00
965817	VIRGINIA CASTRO	11/14/2014	\$ 160.00
965818	VALERIE RIOS	11/14/2014	\$ 175.00
965819	ZANDRA VELEZ	11/14/2014	\$ 175.00
965820	JON CHUCK	11/14/2014	\$ 312.61
965821	SANDRA BAR-YADIN	11/14/2014	\$ 160.00
965822	DARCELLE D. STEPHENS	11/14/2014	\$ 50.00
965823	DAVID FLORES & JUAN FLORES	11/14/2014	\$ 240.00
965824	GERARD RICKHOFF, COUNTY CLERK	11/14/2014	\$ 181.00
965825	GERARD RICKHOFF, COUNTY CLERK	11/14/2014	\$ 705.00
965826	WARREN PROPERTIES INC DBA WARR	11/14/2014	\$ 65.00
965827	ROBERT A. MARTINEZ	11/14/2014	\$ 30.00
965828	JACK O'BOYLE & ASSOCIATES	11/14/2014	\$ 20.00
965829	119 PLACID LTD	11/14/2014	\$ 9,872.30
965830	2HANDS 4U, LLC	11/14/2014	\$ 2,725.00
965831	3M COMPANY	11/14/2014	\$ 63,286.81
965832	ACCUTRONICS INC	11/14/2014	\$ 173.00
965833	AGILENT TECHNOLOGIES, INC	11/14/2014	\$ 1,980.96
965834	ALAMO AWARDS & TROPHIES	11/14/2014	\$ 38.00
965835	APPLIED BIOSYSTEMS LLC	11/14/2014	\$ 14,577.50
965836	ARCHITECTURAL DIVISION 8	11/14/2014	\$ 1,303.92
965837	ARCHITECTURAL DIVISION 8	11/14/2014	\$ 342.00
965838	BARNES & NOBLE BOOKSELLERS INC	11/14/2014	\$ 159.80
965839	BLUE ARMOR SECURITY SERVICES	11/14/2014	\$ 66.30
965840	CANON-FINANCIAL SERVICES	11/14/2014	\$ 1,044.50
965841	CELLEBRITE USA CORP	11/14/2014	\$ 3,098.99
965842	CENTER FOR FAMILY RELATIONS	11/14/2014	\$ 2,048.20

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/18/2014**  
**DISBURSEMENTS FOR: 11/14/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
965843	CINTAS CORPORATION	11/14/2014	\$ 581.00
965844	CLEARFIELD CONSTRUCTION, LLC.	11/14/2014	\$ 84,952.52
965845	COBAN TECHNOLOGIES INC	11/14/2014	\$ 59,488.50
965846	COLLEGE OF AMER. PATHOLOGISTS	11/14/2014	\$ 2,854.26
965847	DAIKIN APPLIED	11/14/2014	\$ 1,735.00
965848	DEAF INTERPRETER SERVICES INC	11/14/2014	\$ 2,577.30
965849	DISCOUNT LASER INC	11/14/2014	\$ 89.95
965850	DIVERSIFIED INVESTIGATIONS &	11/14/2014	\$ 680.00
965851	DIXIE FLAG MFG CO	11/14/2014	\$ 599.83
965852	FRESH POINT SOUTH TEXAS, LP	11/14/2014	\$ 2,187.00
965853	GRAINGER INC	11/14/2014	\$ 2,648.21
965854	LANGUAGE LINE SERVICES	11/14/2014	\$ 342.00
965855	LEXIS NEXIS	11/14/2014	\$ 561.74
965856	LLOYD GOSSELINK ROCHELLE &	11/14/2014	\$ 579.00
965857	LONE STAR RAIL DISTRICT	11/14/2014	\$ 49,500.00
965858	LOOMIS	11/14/2014	\$ 1,727.00
965859	MANNING, STEVEN	11/14/2014	\$ 47.04
965860	MILLENNIUM BUSINESS FORMS	11/14/2014	\$ 1,042.80
965861	MISSION TERRACE LP	11/14/2014	\$ 5,301.00
965862	NATIONAL ASSOC OF COUNTIES	11/14/2014	\$ 32,039.00
965863	NATIONAL GUARDIANSHIP ASSN	11/14/2014	\$ 110.00
965864	NICOLAS FAMILY INTEREST LTD	11/14/2014	\$ 4,728.00
965865	OLYMPIC TROPHY CENTER	11/14/2014	\$ 487.50
965866	PAUL DREXEL/BREEZE PROPERTY	11/14/2014	\$ 2,835.00
965867	PURVIS INDUSTRIES LTD	11/14/2014	\$ 26.05
965868	RECOVERY HEALTHCARE GROUP	11/14/2014	\$ 1,800.00
965869	RICOH AMERICAS CORPORATION	11/14/2014	\$ 404.82
965870	ROSAS, FRANK A	11/14/2014	\$ 51.52
965871	SA EXPRESS NEWS	11/14/2014	\$ 3,095.92
965872	SCHINDLER ELEVATOR CORPORATION	11/14/2014	\$ 1,092.29
965873	STERLING'S PUB SAFETY UNIFORMS	11/14/2014	\$ 12,846.10
965874	TARGET SPECIALTY PRODUCTS	11/14/2014	\$ 840.42
965875	TELETRAC, INC.	11/14/2014	\$ 990.00
965876	TEXAS CORRUGATORS	11/14/2014	\$ 800.00
965877	TEXAS WORKFORCE COMMISSION	11/14/2014	\$ 2,000.00
965878	THE KNOX COMPANY, INC	11/14/2014	\$ 20.58
965879	THE THOMSON GROUP	11/14/2014	\$ 9,310.24
965880	THYSSENKRUPP ELEVATOR	11/14/2014	\$ 9,745.16
965881	TIME WARNER CABLE SAN ANTONIO	11/14/2014	\$ 240.88
965882	TOSHIBA OCS	11/14/2014	\$ 1,073.42
965883	TRIANGLE PLAZA LLC	11/14/2014	\$ 3,616.25
965884	TX-ISRAEL CHAMBER OF COMMERCE	11/14/2014	\$ 1,250.00
965885	ULTIMATE STAFFING SERVICES	11/14/2014	\$ 1,122.80
965886	UNIFIRST HOLDINGS, INC.	11/14/2014	\$ 989.21
965887	US POSTAL SERVICE	11/14/2014	\$ 15,354.50
965888	US POSTMASTER	11/14/2014	\$ 2,482.08
965889	WEST TEXAS GAS INC	11/14/2014	\$ 41.10
			<b>\$ 564,455.12</b>

**EFT PAYMENTS FOR: 11/14/2014**

111414001	ACEVEDO, ROCHELLE	11/14/2014	\$ 100.00
111414002	AGUILERA, JUAN P.	11/14/2014	\$ 100.00
111414003	AMBROSINO JR, ROBERTO	11/14/2014	\$ 800.00
111414004	BAIN JR, CECIL W	11/14/2014	\$ 140.00
111414005	BARNETT, BYRON E.	11/14/2014	\$ 2,125.00
111414006	BLAKE, ANGELA LUTHI	11/14/2014	\$ 800.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
111414007	BLOMSTER, JEANNE L.	11/14/2014	\$ 150.00
111414008	BOCQUIN, KAREN	11/14/2014	\$ 1,425.00
111414009	BOHAC, JOSEPH K	11/14/2014	\$ 100.00
111414010	BOWLES, DAVID A	11/14/2014	\$ 525.00
111414011	BOWLES, MICHAEL D.	11/14/2014	\$ 1,450.00
111414012	BOYD, FRANKIE GENEVA	11/14/2014	\$ 290.00
111414013	BOYD, STEPHANIE R	11/14/2014	\$ 1,487.50
111414014	BRADLEY, MARILYN	11/14/2014	\$ 100.00
111414015	BRADNEY, SCOTT	11/14/2014	\$ 614.00
111414016	BUSTAMANTE, JOHN M	11/14/2014	\$ 675.00
111414017	CASTRO, FRANK	11/14/2014	\$ 50.00
111414018	CHAIRES, ALBERTO	11/14/2014	\$ 739.00
111414019	CHRISTIAN, MLISS	11/14/2014	\$ 1,042.50
111414020	COLLINS, DAVID M	11/14/2014	\$ 898.00
111414021	COLTON, ANTHONY	11/14/2014	\$ 100.00
111414022	CONNOLLY, THERESA M.	11/14/2014	\$ 150.00
111414023	DAVIDSON, WILLIAM F	11/14/2014	\$ 650.00
111414024	DAVIS, SHEY	11/14/2014	\$ 1,500.00
111414025	DEL FIERRO, GLADYS	11/14/2014	\$ 275.00
111414026	DELANO JR., WILLIAM G.	11/14/2014	\$ 1,775.00
111414027	DELEON, RAYMOND	11/14/2014	\$ 1,190.00
111414028	DIAZ, DOROTHY FLAGG	11/14/2014	\$ 550.00
111414029	DITTMAN, ROBERT	11/14/2014	\$ 50.00
111414030	ELAM, MELISSA ARAIZA	11/14/2014	\$ 1,695.00
111414031	ENGELKE, STEVEN KEITH	11/14/2014	\$ 140.00
111414032	ESTORGA, JESSICA A	11/14/2014	\$ 150.00
111414033	FALKIEWICZ, CHRISTINA L	11/14/2014	\$ 2,410.00
111414034	GAONA, ROBERT	11/14/2014	\$ 1,140.00
111414035	GARCIA, ALBERTO C.	11/14/2014	\$ 140.00
111414036	GARCIA, CANDICE PAIZ	11/14/2014	\$ 150.00
111414037	GARCIA, JULIA	11/14/2014	\$ 660.00
111414038	GARZA, ABELARDO	11/14/2014	\$ 450.00
111414039	GARZA, BRIGITTE	11/14/2014	\$ 350.00
111414040	GARZA, JESUS DAVID	11/14/2014	\$ 600.00
111414041	GONZALEZ, JESSICA A	11/14/2014	\$ 140.00
111414042	GONZALEZ, ROSA MARIA	11/14/2014	\$ 1,959.80
111414043	HAMNER, BRIAN A	11/14/2014	\$ 1,225.00
111414044	HANSON, KRISTIN	11/14/2014	\$ 1,896.20
111414045	HARGROVE, CLAIRE	11/14/2014	\$ 1,775.00
111414046	HARKIEWICZ, STEVEN N	11/14/2014	\$ 875.00
111414047	HEARD, LAURA D	11/14/2014	\$ 1,366.65
111414048	HELLRUNG, MARGARET CECILIA	11/14/2014	\$ 1,532.00
111414049	HICKS, BOB M	11/14/2014	\$ 440.00
111414050	HILL, DALE L.	11/14/2014	\$ 2,075.00
111414051	HILLE, THOMAS F	11/14/2014	\$ 595.00
111414052	HORTICK, CHRISTINE	11/14/2014	\$ 1,252.96
111414053	HUFF, YOLANDA T	11/14/2014	\$ 920.00
111414054	HUNT, JAMES KENDALL	11/14/2014	\$ 50.00
111414055	JARMON, JAMISSA LYNNE	11/14/2014	\$ 2,282.50
111414056	JENNINGS, JEAN	11/14/2014	\$ 600.00
111414057	JUSTICE, SALLY	11/14/2014	\$ 2,831.72
111414058	KELL, ORLANDO	11/14/2014	\$ 695.00
111414059	KELLY, KELLY WRIGHT	11/14/2014	\$ 140.00
111414060	KOBS, ADAM LAKE	11/14/2014	\$ 500.00
111414061	KVINTA, BRADFORD R	11/14/2014	\$ 400.00
111414062	LAFUENTE-GAONA, CYNTHIA	11/14/2014	\$ 375.00
111414063	LEONARD, LISA SCOTT	11/14/2014	\$ 1,595.00
111414064	LESNIAK, MELISSA	11/14/2014	\$ 140.00
111414065	LOPEZ, RAY	11/14/2014	\$ 972.84

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111414066	LOWE, ALLEN K	11/14/2014	\$ 1,086.84
111414067	MAURER, VIRGINIA E	11/14/2014	\$ 760.00
111414068	MCNEIL, LAIRD H	11/14/2014	\$ 450.00
111414069	MONTOYA JR., ISIDRO	11/14/2014	\$ 350.00
111414070	MORALES-PADIA, TRISHA MARIE	11/14/2014	\$ 720.00
111414071	MORENO, DENNIS L	11/14/2014	\$ 2,580.00
111414072	MORGAN, M. FAYE	11/14/2014	\$ 978.20
111414073	NOBLE, SUE	11/14/2014	\$ 940.00
111414074	OLIVEIRA-DURAN, LAURA	11/14/2014	\$ 1,608.52
111414075	PARKER, DEBRA L	11/14/2014	\$ 2,050.00
111414076	PATTERSON, JULIE BRAY	11/14/2014	\$ 1,340.00
111414077	PENA, JENNIFER	11/14/2014	\$ 2,725.00
111414078	PEPLINSKI, JAMES B	11/14/2014	\$ 2,025.00
111414079	PEREZ, LINDA IRENE	11/14/2014	\$ 165.00
111414080	PLAYER, KELLIE K	11/14/2014	\$ 1,965.48
111414081	RAMOS, FERNANDO	11/14/2014	\$ 280.00
111414082	RICHARDSON, JOEL G	11/14/2014	\$ 25.00
111414083	ROBERSON, JACLYN Y	11/14/2014	\$ 1,198.08
111414084	ROBERTSON, JOHN H	11/14/2014	\$ 350.00
111414085	RODRIGUEZ JR, MANUEL C.	11/14/2014	\$ 1,450.00
111414086	ROJAS, AIDA R	11/14/2014	\$ 425.00
111414087	ROMERO, ANGELA GUERRA	11/14/2014	\$ 425.00
111414088	SALAZAR, MARIA	11/14/2014	\$ 2,538.00
111414089	SHELLER, TERESA RACHEL	11/14/2014	\$ 280.00
111414090	SETTLE, ELIZABETH A.	11/14/2014	\$ 3,473.88
111414091	SHERROD, NATASHA	11/14/2014	\$ 190.00
111414092	SLIMANE, NATHAN W	11/14/2014	\$ 325.00
111414093	SMITH, ANN MARIE	11/14/2014	\$ 1,600.00
111414094	SMITH, BEVERLY	11/14/2014	\$ 420.00
111414095	STEPHENSON, BEN A	11/14/2014	\$ 280.00
111414096	THORN, SHARON C	11/14/2014	\$ 904.00
111414097	TILLER, MISTY	11/14/2014	\$ 3,901.28
111414098	VELA, DANIEL	11/14/2014	\$ 400.00
111414099	VIERA, PATRICIA	11/14/2014	\$ 200.00
111414100	WEBB, JENNIFER	11/14/2014	\$ 1,370.68
111414101	WHITE, JEROME	11/14/2014	\$ 540.00
111414102	WILKE, STEPHANIE H	11/14/2014	\$ 2,025.00
111414103	WILLINGHAM, GEORGE L	11/14/2014	\$ 2,115.96
111414104	WILLIS, DAVID L.	11/14/2014	\$ 350.00
111414105	WILSON, GREGORY L	11/14/2014	\$ 867.00
111414106	WINSLOW, TODD	11/14/2014	\$ 833.25
111414107	WOOD III, BERTRAM O.	11/14/2014	\$ 1,250.00
111414108	ZAMORA, LAUREN D	11/14/2014	\$ 1,305.41
111414109	ALAMO FORENSIC SERVICES	11/14/2014	\$ 18,350.69
111414110	BFSC GROUP LP	11/14/2014	\$ 34,710.13
111414111	CDW GOVERNMENT, LLC.	11/14/2014	\$ 763.29
111414112	CORRECTIONS SOFTWARE SOLUTIONS	11/14/2014	\$ 17,383.00
111414113	CRESTWAY CENTRE LP	11/14/2014	\$ 11,610.06
111414114	DC DISTRIBUTING	11/14/2014	\$ 401.41
111414115	GRAYBAR ELECTRIC CO INC	11/14/2014	\$ 1,912.12
111414116	INDUSTRIAL COMMUNICATIONS	11/14/2014	\$ 3,787.20
111414117	OFFICE DEPOT INC	11/14/2014	\$ 4,061.28
111414118	RKA PETROLEUM COMPANIES INC	11/14/2014	\$ 72,230.53
111414119	THE HEALTH COLLABORATIVE	11/14/2014	\$ 2,630.93
111414120	TRANE COMPANY	11/14/2014	\$ 1,837.31
			<b>\$ 273,115.20</b>

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
	<b>GRAND TOTAL</b>		<b>\$ 837,570.32</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 11/19/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/19/2014</b>			
965892	ACEVEDO, ALBERTO	11/19/2014 \$	190.00
965893	ANDERSON, KELLIE	11/19/2014 \$	140.00
965894	BARRETTO, ENACIO	11/19/2014 \$	690.00
965895	BARRUS, STACEY M	11/19/2014 \$	165.00
965896	BEAL, PHYLLIS J	11/19/2014 \$	50.00
965897	BENAVIDES, ALMA	11/19/2014 \$	680.00
965898	BENAVIDES, MARK H	11/19/2014 \$	700.00
965899	BRASWELL, MARK E.	11/19/2014 \$	400.00
965900	BROOKS, WILLIAM A	11/19/2014 \$	240.00
965901	BROWN, CELESTE	11/19/2014 \$	140.00
965902	BURKE, DEBORAH S.	11/19/2014 \$	250.00
965903	COHEN, LAWRENCE MICHAEL	11/19/2014 \$	240.00
965904	COLLINS, MICHAEL J.	11/19/2014 \$	50.00
965905	CORBY, KAREN L	11/19/2014 \$	635.00
965906	DAVIS, JOHN FRANCIS	11/19/2014 \$	50.00
965907	DULLNIG, DARRELL SCOTT	11/19/2014 \$	495.00
965908	EAKLE, JOANNE	11/19/2014 \$	100.00
965909	ECKE, JOSEPH R	11/19/2014 \$	140.00
965910	ETHERIDGE, JOHN BLAKE	11/19/2014 \$	280.00
965911	FISCHER, JONATHAN DANE	11/19/2014 \$	140.00
965912	FISCHER, JUSTIN	11/19/2014 \$	165.00
965913	FLORES, RUBEN G	11/19/2014 \$	200.00
965914	GARCIA, DAVID A	11/19/2014 \$	420.00
965915	GARCIA, JAVIER M.	11/19/2014 \$	165.00
965916	GARCIA, MICHELLE	11/19/2014 \$	140.00
965917	GRANADOS, MICHAEL DAVID	11/19/2014 \$	165.00
965918	GUERRA, MARTIN M	11/19/2014 \$	500.00
965919	HAJEK III, ANTON PAUL	11/19/2014 \$	240.00
965920	HICKS, ANDREW K	11/19/2014 \$	280.00
965921	JOHNSON, KERBY	11/19/2014 \$	165.00
965922	JOYNER, JASON	11/19/2014 \$	140.00
965923	KETNER, JOHN T	11/19/2014 \$	75.00
965924	KITCHENS, CARLY	11/19/2014 \$	140.00
965925	KRAMER, SUZANNE	11/19/2014 \$	355.00
965926	LEFTON, LAUREN	11/19/2014 \$	700.00
965927	LEGARRETA, VERONICA I	11/19/2014 \$	280.00
965928	LOPEZ, JESUS R.	11/19/2014 \$	280.00
965929	MAZAHERI, RASHIN	11/19/2014 \$	140.00
965930	MCKINNEY, BARRETT	11/19/2014 \$	165.00
965931	MEHLER, DANIEL	11/19/2014 \$	140.00
965932	MIKESKA, WILLIAM	11/19/2014 \$	165.00
965933	MONTGOMERY, PATRICK BARRY	11/19/2014 \$	140.00
965934	OLTERSODORF, JAMES	11/19/2014 \$	280.00
965935	PAYNE, GLENN	11/19/2014 \$	500.00
965936	PLACIER, THOMAS L.	11/19/2014 \$	140.00
965937	POLING, MARK	11/19/2014 \$	165.00
965938	PREECE, ANDREW GEORGE	11/19/2014 \$	165.00
965939	RAMOS, MICHAEL ANTHONY	11/19/2014 \$	140.00
965940	ROBBERSON, JOHN L	11/19/2014 \$	190.00
965941	ROSS, JONATHAN KEITH	11/19/2014 \$	190.00
965942	SAENZ, MELISSA MARIE	11/19/2014 \$	405.00
965943	SALAZAR, ENRIQUE A	11/19/2014 \$	140.00
965944	SEPULVEDA JR., JESSE A.	11/19/2014 \$	400.00
965945	SHAUGHNESSY, EDWARD F	11/19/2014 \$	2,625.00
965946	SHAW III, WILLIAM H	11/19/2014 \$	265.00
965947	SIMPKINS, CHRISTOPHER	11/19/2014 \$	527.50

**BEXAR COUNTY**  
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965948	SIMPSON, KYLE C	11/19/2014	\$ 140.00
965949	SKINNER, SUSAN	11/19/2014	\$ 165.00
965950	STOLHANDSKE II, CARL THOMAS	11/19/2014	\$ 165.00
965951	STRICKLAND, AMANDA	11/19/2014	\$ 140.00
965952	SULLIVAN, JEANETTE BURNEY	11/19/2014	\$ 300.00
965953	TARVER, WALLACE P.	11/19/2014	\$ 140.00
965954	TREVINO, ELVA PEREZ	11/19/2014	\$ 140.00
965955	VALENZUELA, CATHERINE M	11/19/2014	\$ 140.00
965956	VALICEK, MICHAEL D.	11/19/2014	\$ 340.00
965957	WARD, KIMBEL	11/19/2014	\$ 240.00
965958	ZAMORA, MICHAEL R	11/19/2014	\$ 100.00
965959	ZARKA, JENNIFER A	11/19/2014	\$ 100.00
965960	ZEPEDA, RODOLFO	11/19/2014	\$ 140.00
965961	ZIMMERMAN, RONALD D	11/19/2014	\$ 280.00
965962	ALLOWAY, LEROY	11/19/2014	\$ 384.97
965963	ANGUIANO, IRENE	11/19/2014	\$ 64.96
965964	BALDIT, ALEXANDER	11/19/2014	\$ 6.44
965965	BIGGERS, MAGDALENA	11/19/2014	\$ 10.66
965966	BLAZOSKY, ALLISON	11/19/2014	\$ 168.00
965967	BRYAN, GRANT	11/19/2014	\$ 170.00
965968	CASTELLANO, VALERIE	11/19/2014	\$ 56.00
965969	CEDILLO, JACLINN	11/19/2014	\$ 126.00
965970	DAVIS, KAREN E	11/19/2014	\$ 207.72
965971	DELGADO, GLORIA G.	11/19/2014	\$ 172.06
965972	ESQUIVEL, JOSE	11/19/2014	\$ 4.22
965973	GARCIA, TERESA	11/19/2014	\$ 4.22
965974	GARZA, BERTHA	11/19/2014	\$ 7.78
965975	GARZA, RACHEL B	11/19/2014	\$ 4.22
965976	GONZALES, REBECCA	11/19/2014	\$ 4.22
965977	HERNANDEZ, DELORES	11/19/2014	\$ 6.44
965978	LOUISON, SUSAN	11/19/2014	\$ 24.00
965979	MARTINEZ, ISIDRO	11/19/2014	\$ 605.88
965980	MAUPIN, JESSICA	11/19/2014	\$ 145.00
965981	MEACHUM, MARTIN	11/19/2014	\$ 86.73
965982	MORONES, ANITA	11/19/2014	\$ 16.80
965983	NANEZ, MARILYN	11/19/2014	\$ 15.57
965984	NEDRICH, TRAVIS	11/19/2014	\$ 77.28
965985	PAGE, NICOLAS JAMES DIDELOT	11/19/2014	\$ 74.48
965986	PARKER, STEPHEN	11/19/2014	\$ 16.80
965987	RAMOS, RITA M	11/19/2014	\$ 6.44
965988	SHEALY, HEATHER	11/19/2014	\$ 372.54
965989	VARELA, CYNTHIA	11/19/2014	\$ 7.78
965990	119 PLACID LTD	11/19/2014	\$ 666.00
965991	ABC PEST CONTROL OF SA INC	11/19/2014	\$ 180.00
965992	ADECCO USA, INC	11/19/2014	\$ 208.80
965993	ALAMO AREA COUNCIL OF GOV'T	11/19/2014	\$ 13,673.09
965994	ALAMO AUTO GLASS	11/19/2014	\$ 1,119.82
965995	ALDERSON & ASSOCIATES, INC.	11/19/2014	\$ 4,520.00
965996	ALLIED CASTER CO INC	11/19/2014	\$ 255.20
965997	AMEC ENVIRONMENT & INFRASTRUCT	11/19/2014	\$ 14,978.38
965998	AMERICAN LAUNDRY DIST INC	11/19/2014	\$ 115.00
965999	AMTEK INFORMATION SERVICES INC	11/19/2014	\$ 100.00
966000	ANALYTICAL SCIENTIFIC LTD	11/19/2014	\$ 104.85
966001	ARIAS & ASSOCIATES INC	11/19/2014	\$ 1,055.00
966002	AT&T MOBILITY NATIONAL ACCOUNT	11/19/2014	\$ 134.99
966003	ATKINS NORTH AMERICA INC	11/19/2014	\$ 32,066.00
966004	AUTOMATED BUSINESS SYSTEMS	11/19/2014	\$ 6,807.00
966005	BOB BARKER COMPANY, INC	11/19/2014	\$ 998.64
966006	BOSWORTH PAPERS INC	11/19/2014	\$ 1,216.80

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
966007	BRAZOS TECHNOLOGY CORPORATION	11/19/2014	\$ 49,400.00
966008	BROOKS, DAVID B	11/19/2014	\$ 200.00
966009	BURGE MARTINEZ CONSULTING INC	11/19/2014	\$ 1,150.00
966010	CALVERT, CONNIE	11/19/2014	\$ 285.00
966011	CATHOLIC CHARITIES	11/19/2014	\$ 15,227.20
966012	CINTAS CORPORATION	11/19/2014	\$ 99.45
966013	PAT FRANK-CLERK OF THE CIRCUIT	11/19/2014	\$ 14.00
966014	CLERK OF THE CIRCUIT COURT OF	11/19/2014	\$ 36.50
966015	COBB TIME EQUIPMENT, INC	11/19/2014	\$ 3,320.00
966016	COMPUTER SOLUTIONS	11/19/2014	\$ 343.75
966017	CONSOLIDATED OFFICE SYSTEMS	11/19/2014	\$ 1,925.00
966018	CPS ENERGY	11/19/2014	\$ 111,860.56
966019	CULLIGAN SOFT WATER SERVICE	11/19/2014	\$ 714.46
966020	DAILEY-WELLS COMMUNICATIONS	11/19/2014	\$ 173,321.00
966021	DELL MARKETING, LP	11/19/2014	\$ 1,739.98
966022	DODD ANIMAL HOSPITAL INC	11/19/2014	\$ 970.70
966023	DOOLITTLE CSR, DEBRA A	11/19/2014	\$ 686.96
966024	ESCONDIDO VILLAGE APARTMENTS	11/19/2014	\$ 290.30
966025	EXECUTIVE SIGNS LTD	11/19/2014	\$ 4,965.00
966026	FACILITY SOLUTIONS GROUP	11/19/2014	\$ 164,775.97
966027	FAMILY SERVICE ASSOC OF SA INC	11/19/2014	\$ 3,456.00
966028	FEDEX	11/19/2014	\$ 15.34
966029	FLOWERS BAKING CO	11/19/2014	\$ 1,531.79
966030	FREIGHTLINR OF SAN ANTONIO LTD	11/19/2014	\$ 961,684.02
966031	FRESH POINT SOUTH TEXAS, LP	11/19/2014	\$ 318.00
966032	GADDIS COURT REPORTING INC	11/19/2014	\$ 1,395.92
966033	GARCIA CLINICAL LABORATORY INC	11/19/2014	\$ 948.00
966034	GIVLER ENGINEERING INC	11/19/2014	\$ 4,041.36
966035	GLOBALSCOPE COMMUNICATIONS	11/19/2014	\$ 13,075.14
966036	GRAINGER INC	11/19/2014	\$ 6,178.13
966037	GRANDE COMMUNICATIONS INC	11/19/2014	\$ 625.00
966038	GUILD PARK APARTMENTS	11/19/2014	\$ 262.55
966039	GUILLEN, AMELIA H	11/19/2014	\$ 551.32
966040	HALFF ASSOCIATES INC	11/19/2014	\$ 3,007.79
966041	HAVEN FOR HOPE OF BEXAR COUNTY	11/19/2014	\$ 4,276.78
966042	HIGH SIERRA ELECTRONICS, INC.	11/19/2014	\$ 59,611.00
966043	HONEYWELL INTERNATIONAL INC	11/19/2014	\$ 2,299.39
966044	IDC INC.	11/19/2014	\$ 14,908.31
966045	INDEPENDENCE TITLE COMPANY	11/19/2014	\$ 2,371.10
966046	INDEPENDENCE TITLE COMPANY	11/19/2014	\$ 1,394.10
966047	INTRUDER ALERT SYSTEMS, INC.	11/19/2014	\$ 93.80
966048	JET MECHANICAL, INC.	11/19/2014	\$ 1,140.00
966049	LAUREL APARTMENTS	11/19/2014	\$ 232.30
966050	LEXIS NEXIS	11/19/2014	\$ 2,822.02
966051	LEXIS-NEXIS	11/19/2014	\$ 2,631.00
966052	LOOMIS	11/19/2014	\$ 440.00
966053	MAC PAPER ENVELOPE CONVERTERS	11/19/2014	\$ 4,737.50
966054	MARI RIES, LPC	11/19/2014	\$ 400.00
966055	MARTINEZ, MARY	11/19/2014	\$ 1,134.90
966056	MERRY OAKS APARTMENTS	11/19/2014	\$ 158.49
966057	MIDWEST TAPE, LLC	11/19/2014	\$ 10,201.63
966058	MISSION TITLE LP	11/19/2014	\$ 6,537.31
966059	NEESE, DELBERT	11/19/2014	\$ 520.00
966060	O'ROURKE, GRACIE	11/19/2014	\$ 365.12
966061	OAK MEADOW VILLA APARTMENTS	11/19/2014	\$ 201.09
966062	OBSERVER NEWSPAPER GROUP	11/19/2014	\$ 570.00
966063	OCCUPATIONAL HEALTH CENTERS	11/19/2014	\$ 541.00
966064	OPEN TEXT, INC	11/19/2014	\$ 50,200.21
966065	PARQUE DE ORO	11/19/2014	\$ 60.80



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966066	PARSONS BRINCKERHOFF INC	11/19/2014	\$ 7,979.13
966067	IDS ENGINEERING GROUP	11/19/2014	\$ 2,488.05
966068	PENA, ROXANNE F	11/19/2014	\$ 595.00
966069	PITNEY BOWES INC	11/19/2014	\$ 378.00
966070	PRUDENT TECHNOLOGIES INC	11/19/2014	\$ 204,620.11
966071	RECOVERY HEALTHCARE GROUP	11/19/2014	\$ 910.00
966072	RED WING SHOE STORE	11/19/2014	\$ 109.99
966073	REDWOOD TOXICOLOGY LABORATORY	11/19/2014	\$ 9,680.00
966074	RESONANT TECHNOLOGY SYSTEMS IN	11/19/2014	\$ 4,157.00
966075	RICE LOBELLO, KIMBERLY	11/19/2014	\$ 2,322.50
966076	RODRIGUEZ ENGINEERING LAB	11/19/2014	\$ 2,000.00
966077	RODZINA INDUSTRIES INC	11/19/2014	\$ 5.00
966078	RP SOLUTIONS, INC	11/19/2014	\$ 5,145.00
966079	SA EXPRESS NEWS	11/19/2014	\$ 2,685.98
966080	SAN ANTONIO BELTING &	11/19/2014	\$ 513.76
966081	SAN ANTONIO DESIGN GROUP INC	11/19/2014	\$ 39,652.40
966082	SAN ANTONIO WATER SYSTEMS	11/19/2014	\$ 4,604.92
966083	SANIVAC	11/19/2014	\$ 446.00
966084	SEGUIN GAZETTE ENTERPRISE	11/19/2014	\$ 94.12
966085	SETON HOME	11/19/2014	\$ 4,444.48
966086	SHRED-IT USA INC	11/19/2014	\$ 70.06
966087	SHUTTERSTOCK, INC	11/19/2014	\$ 2,700.00
966088	SOUTHSIDE NEUROLOGY PA	11/19/2014	\$ 2,966.00
966089	SOUTHWEST WHEEL	11/19/2014	\$ 28.00
966090	ST HEDWIG FEED & SUPPLY	11/19/2014	\$ 1,035.00
966091	TEXAS ALCOHOL AND DRUG TESTING	11/19/2014	\$ 1,520.00
966092	TEXAS DEPT OF PUBLIC SAFETY	11/19/2014	\$ 825.00
966093	TEXAS SCENIC COMPANY INC	11/19/2014	\$ 228,587.94
966094	TIME WARNER CABLE SAN ANTONIO	11/19/2014	\$ 186.26
966095	TODAY'S BUSINESS SOLUTIONS	11/19/2014	\$ 31.56
966096	TOSHIBA	11/19/2014	\$ 125.46
966097	TOSHIBA OCS	11/19/2014	\$ 12,966.40
966098	TX DEPT OF FAMILY & PROTECTIVE	11/19/2014	\$ 206,225.72
966099	TX MUNI CRT-JUSTICE COURT NEWS	11/19/2014	\$ 36.00
966100	TYCO INTEGRATED SECURITY	11/19/2014	\$ 253.80
966101	ULTIMATE STAFFING SERVICES	11/19/2014	\$ 1,122.80
966102	UNIFIRST HOLDINGS, INC.	11/19/2014	\$ 1,115.14
966103	UNITED PUMP SUPPLY	11/19/2014	\$ 175.00
966104	UTHSCSA	11/19/2014	\$ 750.00
966105	VALLA CONSTRUCTION INC	11/19/2014	\$ 3,500.00
966106	VERIPIC	11/19/2014	\$ 1,153.00
966107	WEST AVENUE APARTMENTS	11/19/2014	\$ 73.99
966108	WTS	11/19/2014	\$ 125.00
966109	YESCO ELECTRONICS LLC	11/19/2014	\$ 92,583.20
966110	YOUTH FOR TOMORROW	11/19/2014	\$ 605.00
966111	YOUTH FOR TOMORROW	11/19/2014	\$ 385.00
			<b>\$ 2,648,885.09</b>

**EFT PAYMENTS FOR: 11/19/2014**

111914001	ACEVEDO, ALBERTO	11/19/2014	\$ 165.00
111914002	ADAMS, EDWARD H	11/19/2014	\$ 500.00
111914003	AMBROSINO JR, ROBERTO	11/19/2014	\$ 165.00
111914004	ANDERS III, JAMES B	11/19/2014	\$ 100.00
111914005	ANDREWS, JOCELYN C	11/19/2014	\$ 190.00
111914006	ARRIAGA, MONICA G	11/19/2014	\$ 280.00
111914007	BOYD, FRANKIE GENEVA	11/19/2014	\$ 140.00

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111914008	BRITO, MARIA T.	11/19/2014	\$ 140.00
111914009	CALDWELL, THOMAS PAUL	11/19/2014	\$ 140.00
111914010	CALLAHAN, VINCENT D	11/19/2014	\$ 850.00
111914011	CANTRELL, ANTHONY B	11/19/2014	\$ 140.00
111914012	CHRISTIAN, MLISS	11/19/2014	\$ 215.00
111914013	DE HOYOS, JOANN S.	11/19/2014	\$ 600.00
111914014	EDELMAN, ANDREW H	11/19/2014	\$ 315.00
111914015	FROELICH, ANDREW C	11/19/2014	\$ 430.00
111914016	GARCIA JR, RICHARD L	11/19/2014	\$ 200.00
111914017	GARCIA, JOHN JOSEPH	11/19/2014	\$ 140.00
111914018	GARCIA, JULIA	11/19/2014	\$ 1,270.00
111914019	GIER, ROBERT F	11/19/2014	\$ 290.00
111914020	GREENE, REED	11/19/2014	\$ 400.00
111914021	HARKIEWICZ, STEVEN N	11/19/2014	\$ 215.00
111914022	HICKS, JUNIUS F	11/19/2014	\$ 280.00
111914023	HILLE, THOMAS F	11/19/2014	\$ 190.00
111914024	KVINTA, BRADFORD R	11/19/2014	\$ 1,218.75
111914025	LATIMER, MIKE	11/19/2014	\$ 140.00
111914026	LOCK, JEB D	11/19/2014	\$ 400.00
111914027	LOWE, ALLEN K	11/19/2014	\$ 165.00
111914028	MAURER, VIRGINIA E	11/19/2014	\$ 305.00
111914029	MAYFIELD, GEOFFERY R	11/19/2014	\$ 165.00
111914030	MOLINA, RICHARD TIM	11/19/2014	\$ 1,015.00
111914031	MONTOYA JR., ISIDRO	11/19/2014	\$ 635.00
111914032	MUNOZ, MORRIS E	11/19/2014	\$ 190.00
111914033	NETTING, CONRAD J	11/19/2014	\$ 190.00
111914034	ORBELO, WILLIAM M	11/19/2014	\$ 200.00
111914035	PATTERSON, JULIE BRAY	11/19/2014	\$ 190.00
111914036	PEREZ, LINDA IRENE	11/19/2014	\$ 265.00
111914037	POLUNSKY, ANDREA C	11/19/2014	\$ 305.00
111914038	RAMOS, FERNANDO	11/19/2014	\$ 250.00
111914039	RODRIGUEZ, CHRISTOPHER PAUL	11/19/2014	\$ 140.00
111914040	SETTLE, ELIZABETH A.	11/19/2014	\$ 190.00
111914041	SHERROD, NATASHA	11/19/2014	\$ 140.00
111914042	SLIMANE, NATHAN W	11/19/2014	\$ 190.00
111914043	VAUGHN, THOMAS	11/19/2014	\$ 140.00
111914044	VILLAREAL, RAYMOND ANTHONY	11/19/2014	\$ 100.00
111914045	WALTERS, DEEPALI MEENU	11/19/2014	\$ 500.00
111914046	WILLIS, KEVIN	11/19/2014	\$ 50.00
111914047	WOOD III, BERTRAM O.	11/19/2014	\$ 140.00
111914048	XIMENEZ, ALFREDO M	11/19/2014	\$ 140.00
111914049	ALAMO AREA RESOURCE CENTER	11/19/2014	\$ 5,736.12
111914050	ANALYTICAL TOXICOLOGY CORP	11/19/2014	\$ 3,848.50
111914051	ARAMARK CORRECTIONAL SERVICES	11/19/2014	\$ 1,173.36
111914052	CDW GOVERNMENT, LLC.	11/19/2014	\$ 107.18
111914053	CLAUDE & ZERONA BLACK DEVELOP	11/19/2014	\$ 8,506.00
111914054	COMFORT AIR ENGINEERING INC	11/19/2014	\$ 176.19
111914055	DAVIDSON & TROILO	11/19/2014	\$ 640.00
111914056	DC DISTRIBUTING	11/19/2014	\$ 3,442.00
111914057	DRASH CONSULTANTS LLC	11/19/2014	\$ 5,802.50
111914058	E Z BEL CONSTRUCTION, LLC	11/19/2014	\$ 335,221.80
111914059	GRANDE TRUCK CENTER INC	11/19/2014	\$ 1,330.38
111914060	HERNANDEZ-RIVERA, LINDA A	11/19/2014	\$ 84.00
111914061	HOSPITAL KLEAN OF TEXAS, INC	11/19/2014	\$ 92,684.40
111914062	J3 COMPANY LLC	11/19/2014	\$ 190,593.75
111914063	LGM COUNSELING CENTER	11/19/2014	\$ 6,027.75
111914064	MUSTANG EQUIPMENT	11/19/2014	\$ 928.88
111914065	O'REILLY AUTO PARTS	11/19/2014	\$ 1,719.82
111914066	OFFICE DEPOT INC	11/19/2014	\$ 7,492.28

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111914067	OLMOS EQUIPMENT, INC	11/19/2014	\$ 219,073.84
111914068	SAN ANTONIO AIDS FOUNDATION	11/19/2014	\$ 99,626.60
111914069	SHANNON-MONK INC	11/19/2014	\$ 119,097.22
111914070	SOUTHWEST KEY PROGRAM INC	11/19/2014	\$ 56,034.00
111914071	TORRES, HERMINIA	11/19/2014	\$ 2,343.13
111914072	UVIEDO, ERMINIA	11/19/2014	\$ 294.14
111914073	VISIONQUEST NATIONAL LTD	11/19/2014	\$ 42,683.00
111914074	VOICE & DATA NETWORKS INC	11/19/2014	\$ 470.00
111914075	WAGNER, BROOKE N	11/19/2014	\$ 1,489.60
111914076	WASTE MANAGEMENT OF TEXAS INC	11/19/2014	\$ 1,199.50
111914077	AKUSTIKS LLC	11/19/2014	\$ 14,468.40
111914078	FISHER DACHS ASSOCIATES INC	11/19/2014	\$ 8,263.69
111914079	LINBECK/ZACHRY JOINT VENTURE	11/19/2014	\$ 1,376,129.62
111914080	LMN ARCHITECTS	11/19/2014	\$ 122,685.86
111914081	THE PROJECTS GROUP	11/19/2014	\$ 2,609.88
			<b>\$ 2,746,702.14</b>

**MANUAL CHECKS FOR: 11/14/2014**

965890	MCCABE, SETH	11/14/2014	\$ 348.87
965891	GUTIERREZ, GREG	11/14/2014	\$ 144.80
			<b>\$ 493.67</b>

**WIRE PAYMENTS FOR: 11/19/2014**

WIRE	AETNA LIFE INSURANCE COMPANY	\$ 1,161,751.27
WIRE	TRI STAR	\$ 104,632.94
WIRE	UNIVERSITY HEALTH SYSTEM-CLINIC	\$ 193,164.92
		<b>\$ 1,459,549.13</b>

**PAYROLL PAYMENTS FOR: 11/14/2014**

GROSS	\$ 10,204,661.50
FICA	\$ 722,302.88
TCDRS	\$ 2,672,949.07
<b>\$ 13,599,913.45</b>	

**GRAND TOTAL** **\$ 20,455,543.48**

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<b>CHECK PAYMENTS FOR: 11/21/2014</b>			
966112	ACEVEDO, ERNEST	11/21/2014	\$ 850.00
966113	ACEVEDO, PAUL R.	11/21/2014	\$ 140.00
966114	ALLEN, MATTHEW THOMAS	11/21/2014	\$ 140.00
966115	ASHWORTH BARRIGA, LACEY	11/21/2014	\$ 2,126.27
966116	BARRUS, STACEY M	11/21/2014	\$ 140.00
966117	BASKETTE, WILLIAM L.	11/21/2014	\$ 500.00
966118	BAUGH, GEORGE W.	11/21/2014	\$ 140.00
966119	BECK, THOMAS B.	11/21/2014	\$ 300.00
966120	BELIVEAU, MICHAEL	11/21/2014	\$ 640.00
966121	BELL, KENNETH	11/21/2014	\$ 400.00
966122	BENAVIDES, ALMA	11/21/2014	\$ 680.00
966123	BENAVIDES, MICHAEL H	11/21/2014	\$ 520.00
966124	BITTER, AMY E	11/21/2014	\$ 500.00
966125	BRASWELL, MARK E.	11/21/2014	\$ 400.00
966126	CALDAROLA, GAYLE	11/21/2014	\$ 400.00
966127	CALLAHAN, MICHAEL S.	11/21/2014	\$ 140.00
966128	CAVAZOS, JESUS Y	11/21/2014	\$ 450.00
966129	CERDA, VICTOR	11/21/2014	\$ 100.00
966130	CHURAK, GARY	11/21/2014	\$ 1,075.00
966131	COHEN, LAWRENCE MICHAEL	11/21/2014	\$ 400.00
966132	COLLINS, MICHAEL J.	11/21/2014	\$ 750.00
966133	CORBY, KAREN L	11/21/2014	\$ 1,118.75
966134	COX, CORNELIUS N.	11/21/2014	\$ 250.00
966135	CRAMP, JAMES G	11/21/2014	\$ 350.00
966136	CROSS, KELLY MARIE	11/21/2014	\$ 548.00
966137	CUELLAR, DAVID A	11/21/2014	\$ 500.00
966138	DARWIN, CASE JEFFERSON	11/21/2014	\$ 1,370.00
966139	DAVIS, JOHN FRANCIS	11/21/2014	\$ 440.00
966140	DEL PRADO, CHRISTINE MARTINO	11/21/2014	\$ 900.00
966141	DELAVAN, MARY KAY	11/21/2014	\$ 250.00
966142	DIACHIN, DEAN A	11/21/2014	\$ 840.00
966143	DWIGANS, JAMES L	11/21/2014	\$ 340.00
966144	EAKLE, JOANNE	11/21/2014	\$ 1,960.05
966145	ECONOMIDY, JOHN M.	11/21/2014	\$ 750.00
966146	ELDER, KATHY C	11/21/2014	\$ 430.00
966147	ETHERIDGE, JOHN BLAKE	11/21/2014	\$ 1,500.00
966148	FINCH, MATTHEW L	11/21/2014	\$ 790.00
966149	FISCHER, JUSTIN	11/21/2014	\$ 140.00
966150	FLANARY, DON	11/21/2014	\$ 4,800.00
966151	FLORES, ALBERT	11/21/2014	\$ 200.00
966152	FOSTER, STEPHEN	11/21/2014	\$ 850.00
966153	FRANCO, ROY	11/21/2014	\$ 200.00
966154	FUCHS, RAYMOND E.	11/21/2014	\$ 500.00
966155	GADDIS, HOWARD	11/21/2014	\$ 140.00
966156	GARCIA, DAVID A	11/21/2014	\$ 500.00
966157	GARCIA, JAVIER M.	11/21/2014	\$ 50.00
966158	GARCIA, MICHELLE	11/21/2014	\$ 225.00
966159	GARCIA, RENE	11/21/2014	\$ 200.00
966160	GARCIA, ROLAND J	11/21/2014	\$ 1,900.00
966161	GEHRING, JOHN G	11/21/2014	\$ 10.00
966162	GUERRERO, MONICA ELAINE	11/21/2014	\$ 2,625.00
966163	GUTIERREZ JR, ALBERT M	11/21/2014	\$ 9,118.20
966164	HABY, MARK P	11/21/2014	\$ 50.00
966165	HAJEK III, ANTON PAUL	11/21/2014	\$ 781.00
966166	HENRICKSEN, SEAN	11/21/2014	\$ 280.00
966167	HERNANDEZ, CHRISTOPHER	11/21/2014	\$ 400.00

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966168	HICKS, ANDREW K	11/21/2014	\$ 280.00
966169	HILBIG, STEVEN C	11/21/2014	\$ 500.00
966170	HITCHINGS, BARRY	11/21/2014	\$ 390.00
966171	HOYLE, LEONARD MICHAEL	11/21/2014	\$ 1,350.00
966172	JAGGE-FOLEY, PAMELA	11/21/2014	\$ 450.00
966173	JANSSEN, MARILISA	11/21/2014	\$ 200.00
966174	JOHNSON, KERBY	11/21/2014	\$ 700.00
966175	JOYNER, JASON	11/21/2014	\$ 2,640.00
966176	KRAMER, SUZANNE	11/21/2014	\$ 240.00
966177	KRIEBEL, JACQUELINE	11/21/2014	\$ 756.25
966178	KUCERA, MEGAN HORDINSKI	11/21/2014	\$ 140.00
966179	LANGLOIS, RICHARD E	11/21/2014	\$ 750.00
966180	LEE, HEE KYU	11/21/2014	\$ 680.00
966181	LEFTON, LAUREN	11/21/2014	\$ 140.00
966182	LEGARRETA, VERONICA I	11/21/2014	\$ 340.00
966183	LEOPOLD, THOMAS C	11/21/2014	\$ 140.00
966184	LEVIS, EARL	11/21/2014	\$ 850.00
966185	LONGAKER, KENTON DEEM	11/21/2014	\$ 620.00
966186	LOPEZ, BRANDEN	11/21/2014	\$ 140.00
966187	MAMORI PLLC, R AMIR	11/21/2014	\$ 500.00
966188	MARTINEZ, RAYMOND	11/21/2014	\$ 3,812.50
966189	MARTINI, MANDI	11/21/2014	\$ 150.00
966190	MATIAS, EDWIN	11/21/2014	\$ 100.00
966191	MCCAULEY JR., DAN W.	11/21/2014	\$ 5,933.75
966192	MCCRUM, SCOTT	11/21/2014	\$ 850.00
966193	MCKINNEY, BARRETT	11/21/2014	\$ 140.00
966194	MILLER, ANTHONY A.	11/21/2014	\$ 600.00
966195	MORRIS, IRENE	11/21/2014	\$ 140.00
966196	MULLINER, JEFF	11/21/2014	\$ 750.00
966197	OEI-BALLARD, F. M.	11/21/2014	\$ 1,400.00
966198	PIKER JR, EDWARD P	11/21/2014	\$ 707.50
966199	PITTL, KELLY	11/21/2014	\$ 140.00
966200	PLACIER, THOMAS L.	11/21/2014	\$ 140.00
966201	POLLOCK, JULIE B.	11/21/2014	\$ 575.00
966202	PORTER, ROBERT A	11/21/2014	\$ 140.00
966203	POWERS, BRIAN	11/21/2014	\$ 2,218.75
966204	PREECE, ANDREW GEORGE	11/21/2014	\$ 400.00
966205	PREVITI, DAPHNE	11/21/2014	\$ 500.00
966206	QUEZADA JR, CARLOS	11/21/2014	\$ 400.00
966207	RAIGN, MICHAEL S.	11/21/2014	\$ 190.00
966208	RAMOS, MICHAEL ANTHONY	11/21/2014	\$ 1,060.00
966209	REEVES, JAMES M	11/21/2014	\$ 280.00
966210	RODRIGUEZ, ARTURO	11/21/2014	\$ 280.00
966211	RODRIGUEZ, FRED	11/21/2014	\$ 562.50
966212	RODRIGUEZ, VENESSA	11/21/2014	\$ 140.00
966213	ROSENBACH, BENJAMIN E	11/21/2014	\$ 972.50
966214	ROSS, RON D.	11/21/2014	\$ 100.00
966215	ROSS, TRACY E	11/21/2014	\$ 140.00
966216	ROUNTREE, TIMOTHY JAMES	11/21/2014	\$ 1,250.00
966217	RUBIOLA JR., CHARLES	11/21/2014	\$ 380.00
966218	SAENZ, MELISSA MARIE	11/21/2014	\$ 100.00
966219	SANCHEZ, JESSE M.	11/21/2014	\$ 420.00
966220	SANTOS, TEODORE J	11/21/2014	\$ 500.00
966221	SAWYER, MICHAEL J.	11/21/2014	\$ 1,175.00
966222	SEPULVEDA JR., JESSE A.	11/21/2014	\$ 100.00
966223	SHAFFER, GEORGE E	11/21/2014	\$ 1,250.00
966224	SHAUGHNESSY, EDWARD F	11/21/2014	\$ 1,100.00
966225	SHEFFIELD, SHAWN D	11/21/2014	\$ 300.00
966226	SIELOFF, JAMES P	11/21/2014	\$ 400.00

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966227	SILVA, JENNIFER WARREN	11/21/2014 \$	1,016.25
966228	SIMPKINS, CHRISTOPHER	11/21/2014 \$	358.33
966229	SIMPSON, KYLE C	11/21/2014 \$	500.00
966230	SKINNER, SUSAN	11/21/2014 \$	140.00
966231	SOUZA, LAWRENCE J	11/21/2014 \$	390.00
966232	STENBERG, JOE	11/21/2014 \$	280.00
966233	STOLHANDSKE II, CARL THOMAS	11/21/2014 \$	940.00
966234	STRYKER, KEVIN BRADLEY	11/21/2014 \$	640.00
966235	SULLIVAN, JEANETTE BURNEY	11/21/2014 \$	687.50
966236	TARVER, WALLACE P.	11/21/2014 \$	290.00
966237	VALDES, VICTOR M.	11/21/2014 \$	1,748.75
966238	VALENZUELA, CATHERINE M	11/21/2014 \$	490.00
966239	VALICEK, MICHAEL D.	11/21/2014 \$	1,030.00
966240	WARD, KIMBEL	11/21/2014 \$	400.00
966241	WHITE, MARSHALL D	11/21/2014 \$	500.00
966242	WINDHAM, CORBY EVERETTE	11/21/2014 \$	500.00
966243	WINTER, JOHN M	11/21/2014 \$	615.00
966244	WOOD, WAYNE TED	11/21/2014 \$	1,125.00
966245	YOUNG, WAYNE	11/21/2014 \$	1,050.00
966246	ZAPATA, RAYMOND	11/21/2014 \$	400.00
966247	ZARKA, JENNIFER A	11/21/2014 \$	140.00
966248	ZIMMERMAN, RONALD D	11/21/2014 \$	1,090.00
966249	DORIA-ORTIZ, CHARLENE	11/21/2014 \$	345.22
966250	GARZA, MARISOL LYNN	11/21/2014 \$	61.00
966251	LOPEZ, MONICA	11/21/2014 \$	106.00
966252	DAVID ROJAS	11/21/2014 \$	45.00
966253	GERARD RICKHOFF, COUNTY CLERK	11/21/2014 \$	10,000.00
966254	FAIRWAYS V	11/21/2014 \$	65.00
966255	TIMOTHY JAMES ANDERSON	11/21/2014 \$	15.00
966256	GERARD RICKHOFF, COUNTY CLERK	11/21/2014 \$	303.00
966257	SHAPIRO SCHWARTZ, LLP	11/21/2014 \$	171.00
966258	SHAPIRO SCHWARTZ, LLP	11/21/2014 \$	171.00
966259	SABRINA NICOLE HALL	11/21/2014 \$	106.50
966260	TONANTZIN LOPEZ	11/21/2014 \$	50.00
966261	GOODWIN & HARRISON, LLP	11/21/2014 \$	20.00
966262	NATIONWIDE EVICTION	11/21/2014 \$	50.00
966263	DENNIS HENRY FOX	11/21/2014 \$	50.00
966264	GERARD RICKHOFF, COUNTY CLERK	11/21/2014 \$	545.00
966265	GERARD RICKHOFF, COUNTY CLERK	11/21/2014 \$	395.00
966266	LAW OFFICE OF RICHARD CAHAN	11/21/2014 \$	65.00
966267	SABRINA NICOLE HALL	11/21/2014 \$	312.00
966268	TONANTZIN LOPEZ	11/21/2014 \$	50.00
966269	TONANTZIN LOPEZ	11/21/2014 \$	50.00
966270	TONANTZIN LOPEZ	11/21/2014 \$	50.00
966271	TONANTZIN LOPEZ	11/21/2014 \$	50.00
966272	170 DE CHANTLE RD APARTMENTS	11/21/2014 \$	476.00
966273	ADS, INC	11/21/2014 \$	2,180.50
966274	AIRPORT EXPRESS	11/21/2014 \$	53.75
966275	ALAMO AREA COUNCIL OF GOV'T	11/21/2014 \$	260.00
966276	ALAMO IRON WORKS	11/21/2014 \$	68.30
966277	ALTA VISTA APARTMENT	11/21/2014 \$	435.00
966278	ANDERSON, DAVID BRUCE	11/21/2014 \$	3,165.00
966279	ANDERSON, KELLIE	11/21/2014 \$	10.00
966280	APEX SYSTEMS INC	11/21/2014 \$	13,150.43
966281	ARIAS & ASSOCIATES INC	11/21/2014 \$	2,777.00
966282	AT&T	11/21/2014 \$	24,000.64
966283	AT&T	11/21/2014 \$	32.45
966284	AT&T	11/21/2014 \$	99.75
966285	AT&T	11/21/2014 \$	62.10

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966286	AT&T	11/21/2014	\$ 1,612.71
966287	AT&T MOBILITY	11/21/2014	\$ 471.97
966288	AT&T MOBILITY NATIONAL ACCOUNT	11/21/2014	\$ 75,893.12
966289	AT&T MOBILITY NATIONAL ACCOUNT	11/21/2014	\$ 35.00
966290	AUSTIN DISTRIBUTING	11/21/2014	\$ 24.51
966291	BELL, HILARY A	11/21/2014	\$ 30.00
966292	BENAVIDES, SANDRA T.	11/21/2014	\$ 40.00
966293	BEXAR CO COMM SUPV & CORREC	11/21/2014	\$ 661.58
966294	BEXAR COUNTY EMERGENCY SCENE	11/21/2014	\$ 1,756.48
966295	BILINGUAL COMM CONSULTANTS	11/21/2014	\$ 3,735.00
966296	BILL MILLER BAR-B-Q ENT LTD	11/21/2014	\$ 102.84
966297	BOSE PUBLIC AFFAIRS GROUP	11/21/2014	\$ 9,000.00
966298	BOSWORTH PAPERS INC	11/21/2014	\$ 152.10
966299	BRAUN, ALAN	11/21/2014	\$ 10.00
966300	BRIGADOON APARTMENTS	11/21/2014	\$ 330.00
966301	BROWN, VIRGINIA	11/21/2014	\$ 30.00
966302	BROYLES, ELIZABETH	11/21/2014	\$ 125.00
966303	CADAVID, MICHAEL	11/21/2014	\$ 125.00
966304	CAMELOT VOL FIRE & RESCUE	11/21/2014	\$ 15,808.32
966305	CANON SOLUTIONS AMERICA, INC.	11/21/2014	\$ 94.60
966306	CANON-FINANCIAL SERVICES	11/21/2014	\$ 17.60
966307	CAPITANO JR, JOHN S	11/21/2014	\$ 10.00
966308	CARMACK, KIM	11/21/2014	\$ 10.00
966309	CDS/MUERY SERVICES	11/21/2014	\$ 32,126.94
966310	CHAMPION HOMES AT PORT ROYAL	11/21/2014	\$ 568.00
966311	CHC PALISADES PARK APTS LLC	11/21/2014	\$ 512.00
966312	CHEBUHAR, TERESA M	11/21/2014	\$ 80.00
966313	CHERRY, BOOKER T	11/21/2014	\$ 60.00
966314	CHINA GROVE FIRE & RESCUE	11/21/2014	\$ 1,756.48
966315	CHURCH, KATHLEEN	11/21/2014	\$ 30.00
966316	CINTAS CORPORATION	11/21/2014	\$ 34.78
966317	CITY OF SAN ANTONIO	11/21/2014	\$ 416,778.77
966318	CLERK OF THE CIRCUIT COURT OF	11/21/2014	\$ 41.00
966319	COMAL ISD	11/21/2014	\$ 298.88
966320	COMPUTER SOLUTIONS	11/21/2014	\$ 25,894.15
966321	CONNOR, PATRICK M	11/21/2014	\$ 10.00
966322	COUNTY & DIST CLKS ASSN OF TX	11/21/2014	\$ 350.00
966323	CPS ENERGY	11/21/2014	\$ 326,924.77
966324	CRESPO, TERRI	11/21/2014	\$ 694.00
966325	CTWP	11/21/2014	\$ 866.12
966326	CULLIGAN SOFT WATER SERVICE	11/21/2014	\$ 398.35
966327	CYPRESS COVE	11/21/2014	\$ 685.00
966328	DAVALOS, PAUL E	11/21/2014	\$ 945.00
966329	DE LA CRUZ, RENE M	11/21/2014	\$ 70.00
966330	DELL MARKETING, LP	11/21/2014	\$ 48,889.48
966331	DENHAM, WILLIAM C	11/21/2014	\$ 10.00
966332	DEPT OF INFORMATION RESOURCES	11/21/2014	\$ 27,076.63
966333	DICKERSON, JOSEPHINE (JOSIE)	11/21/2014	\$ 50.00
966334	DUENAS, ESTHER V	11/21/2014	\$ 30.00
966335	EAST CENTRAL ISD	11/21/2014	\$ 1,238.67
966336	EL CENTRO DEL BARRIO INC	11/21/2014	\$ 14,742.58
966337	ENVIRONMENTAL HEALTH GROUP LLC	11/21/2014	\$ 15,875.00
966338	ERPS, VANESSA	11/21/2014	\$ 20.00
966339	FAIRFIELD INN	11/21/2014	\$ 3,091.75
966340	FARWELL, JAY K	11/21/2014	\$ 10.00
966341	FATTAHI, MARIA ELENA	11/21/2014	\$ 287.00
966342	FEDEX	11/21/2014	\$ 387.92
966343	FERRELLGAS	11/21/2014	\$ 334.96
966344	FISHER HECK ARCHITECTS	11/21/2014	\$ 11,104.49

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966345	FRANK, CHRISTINE D	11/21/2014	\$ 250.00
966346	GARCIA, CESAR D	11/21/2014	\$ 10.00
966347	GAYLER, MICHAEL L	11/21/2014	\$ 10.00
966348	GUNN BUICK GMC, LTD	11/21/2014	\$ 37,732.96
966349	HADIGIAN, HENRY	11/21/2014	\$ 60.00
966350	HARMAN, JAMES M	11/21/2014	\$ 10.00
966351	HARMONY VOLUNTEER FIRE DEPT	11/21/2014	\$ 1,756.48
966352	HAVEN FOR HOPE OF BEXAR COUNTY	11/21/2014	\$ 3,547.86
966353	HB'S	11/21/2014	\$ 225.45
966354	HEFFRON, LAURIE	11/21/2014	\$ 375.00
966355	HERNANDEZ, PEDRO	11/21/2014	\$ 10.00
966356	HERZIK-MOORE, PATRICIA ANN	11/21/2014	\$ 20.00
966357	HESELBEIN TIRE SOUTHWEST	11/21/2014	\$ 9,109.77
966358	HIDDEN VILLAGE APARTMENTS	11/21/2014	\$ 435.00
966359	HILL, STEPHANIE	11/21/2014	\$ 10.00
966360	HNTB CORP	11/21/2014	\$ 156,791.14
966361	HOANG, BICH NGA THI ANN	11/21/2014	\$ 125.00
966362	HOGAN, BOB L	11/21/2014	\$ 150.65
966363	HOLIDAY INN-SA DOWNTOWN	11/21/2014	\$ 435.51
966364	HOMUTH, SHARON	11/21/2014	\$ 30.00
966365	HOUSING AUTHORITY OF SA	11/21/2014	\$ 284.00
966366	HUNDERE, NAN P	11/21/2014	\$ 20.00
966367	JIMMY JOHNS GOURMET SANDWICHES	11/21/2014	\$ 622.79
966368	JOHNSON, DANIEL LEE	11/21/2014	\$ 40.00
966369	JUDSON INDEPENDENT SCHOOL	11/21/2014	\$ 2,213.63
966370	KERR COUNTY CLERK	11/21/2014	\$ 544.00
966371	KIMLEY-HORN & ASSOCIATES INC	11/21/2014	\$ 530.58
966372	KING, JERRY DEAN	11/21/2014	\$ 20.00
966373	LADENSOHN, DAVID	11/21/2014	\$ 10.00
966374	LEEDS, MARGARET	11/21/2014	\$ 30.00
966375	LESTER, VIRGINIA	11/21/2014	\$ 30.00
966376	LEVY, LOUIS A MD	11/21/2014	\$ 1,375.00
966377	LEWIS, LEE	11/21/2014	\$ 10.00
966378	LITTLE, MICHELLE	11/21/2014	\$ 1,800.00
966379	LITTLE, THOMAS A	11/21/2014	\$ 40.00
966380	LODDE BUSINESS SYSTEMS	11/21/2014	\$ 189.99
966381	LONE OAK VOLUNTEER FIRE DEPT	11/21/2014	\$ 1,756.48
966382	LOVESTOCK, IAN S	11/21/2014	\$ 20.00
966383	M E RODRIGUEZ LP	11/21/2014	\$ 18,906.00
966384	MALDONADO NURSERY AND	11/21/2014	\$ 1,909.18
966385	MARTINEZ, MARISELA	11/21/2014	\$ 20.00
966386	MEAD, JOHN A	11/21/2014	\$ 10.00
966387	MEDELLIN-STURM, GLORIA	11/21/2014	\$ 30.00
966388	MENDOZA, ROBERT	11/21/2014	\$ 10.00
966389	MEXICAN MANHATTAN	11/21/2014	\$ 236.58
966390	MILLER, JASON	11/21/2014	\$ 1,200.00
966391	MITCHEL, JEFFREY S	11/21/2014	\$ 3,312.50
966392	MITTLER, BRANT	11/21/2014	\$ 10.00
966393	MOORE II, JOHN	11/21/2014	\$ 10.00
966394	MORENO, ROLAND	11/21/2014	\$ 50.00
966395	PRIMROSE AT MISSION HILLS	11/21/2014	\$ 496.00
966396	NORTHEAST ISD	11/21/2014	\$ 1,123.60
966397	NORTHSIDE ISD	11/21/2014	\$ 4,689.77
966398	O'ROURKE, GRACIE	11/21/2014	\$ 563.42
966399	OPEN TEXT, INC	11/21/2014	\$ 2,400.00
966400	PACIFIC CASCADE PARKING EQUIPM	11/21/2014	\$ 2,842.45
966401	PARKER, CHARLES	11/21/2014	\$ 1,292.50
966402	PARKER, SETH	11/21/2014	\$ 40.00
966403	PERRY, FRANCES M	11/21/2014	\$ 10.00



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966404	PHILBIN JR, DONALD R	11/21/2014	\$ 20.00
966405	PIKE, WALTER	11/21/2014	\$ 50.00
966406	PLACID MHC	11/21/2014	\$ 725.00
966407	PLAY SERVICES INC	11/21/2014	\$ 2,250.00
966408	PROFESSIONAL SVC INDUST INC	11/21/2014	\$ 1,023.50
966409	PROPERTY MGMT SPECIALISTS, LLC	11/21/2014	\$ 700.00
966410	PUBLIC AGENCY TRAINING COUNCIL	11/21/2014	\$ 525.00
966411	RECOVERY HEALTHCARE GROUP	11/21/2014	\$ 1,402.00
966412	RICOH AMERICAS CORPORATION	11/21/2014	\$ 471.13
966413	RIECKEN, GILSON	11/21/2014	\$ 30.00
966414	RIMKUS CONSULTING GROUP, INC	11/21/2014	\$ 1,500.00
966415	RIVER CITY BONDING, PLLC	11/21/2014	\$ 1,188.00
966416	ROBERSON, JACLYN Y	11/21/2014	\$ 10.00
966417	RODRIGUEZ, ROSALIE	11/21/2014	\$ 10.00
966418	RODZINA INDUSTRIES INC	11/21/2014	\$ 127.00
966419	ROSADO, FRANCISCO J	11/21/2014	\$ 516.00
966420	ROSEMONT AT PALO ALTO	11/21/2014	\$ 629.00
966421	ROSSI, ARTHUR J	11/21/2014	\$ 60.00
966422	RUSSELL, SHERRELL	11/21/2014	\$ 40.00
966423	SAAHC SAGEWOOD APARTMENTS	11/21/2014	\$ 435.00
966424	SABLE RIDGE APARTMENTS	11/21/2014	\$ 506.00
966425	SAN ANTONIO STATE HOSPITAL	11/21/2014	\$ 3,000.00
966426	SAN ANTONIO WATER SYSTEMS	11/21/2014	\$ 131,467.74
966427	SANFORD, PATRICIA	11/21/2014	\$ 10.00
966428	SANIVAC	11/21/2014	\$ 2,443.00
966429	SAP PUBLIC SERVICES INC	11/21/2014	\$ 28,923.13
966430	SCHERTZ FIRE AND RESCUE	11/21/2014	\$ 1,756.48
966431	SCOTT EQUIPMENT, INC	11/21/2014	\$ 70,808.20
966432	SCOTT, RONALD	11/21/2014	\$ 10.00
966433	SHERATON GUNTER HOTEL	11/21/2014	\$ 121.83
966434	SIEFFERT, GREGORY	11/21/2014	\$ 60.00
966435	SKOGLAND, JOHN E	11/21/2014	\$ 20.00
966436	SKOP MD, BRIAN P	11/21/2014	\$ 3,105.00
966437	SOMERSET ISD	11/21/2014	\$ 1,258.65
966438	SOUTHSIDE ISD	11/21/2014	\$ 1,871.59
966439	SOUTHWEST ISD	11/21/2014	\$ 2,465.76
966440	STEVENS, SHANDA	11/21/2014	\$ 20.00
966441	STOUT, BETTY G.	11/21/2014	\$ 782.00
966442	SYMPRO INC	11/21/2014	\$ 20,177.00
966443	TEXAS WIRED MUSIC INC	11/21/2014	\$ 696.00
966444	THE PLACE ON COMMERCE	11/21/2014	\$ 659.00
966445	TIME WARNER CABLE SAN ANTONIO	11/21/2014	\$ 3,329.21
966446	TOSHIBA	11/21/2014	\$ 330.09
966447	TOSHIBA OCS	11/21/2014	\$ 5,180.18
966448	TPHA	11/21/2014	\$ 675.00
966449	TRANS UNION RISK	11/21/2014	\$ 110.00
966450	TRAVIS COUNTY TREASURER	11/21/2014	\$ 4,000.74
966451	UNDERWOOD, ROBERT B	11/21/2014	\$ 60.00
966452	UNITED SITE SERVICES OF TEXAS	11/21/2014	\$ 100.26
966453	US POSTAL SERVICE	11/21/2014	\$ 18,596.80
966454	USA MOBILITY WIRELESS INC	11/21/2014	\$ 507.55
966455	VALENTIC, TERESA K	11/21/2014	\$ 10.00
966456	VERIZON WIRELESS	11/21/2014	\$ 6,686.86
966457	VERTIQ SOFTWARE LLC	11/21/2014	\$ 22,750.00
966458	VULCAN MATERIALS COMPANY	11/21/2014	\$ 10,474.98
966459	WALKER, CHARLES	11/21/2014	\$ 80.00
966460	WALTON JR, GEORGE A	11/21/2014	\$ 10.00
966461	WATTS, LAUREL	11/21/2014	\$ 20.00
966462	WAUKESHA-PEARCE INDUSTRIES INC	11/21/2014	\$ 115.51

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966463	WEISS, ERIC B	11/21/2014	\$ 60.00
966464	WRIGHT, JOHN M	11/21/2014	\$ 30.00
966465	ZEE MEDICAL, INC.	11/21/2014	\$ 383.45
966466	ZIMMERMAN CONSTRUCTION INC	11/21/2014	\$ 129,610.74
			<b>\$ 1,949,014.71</b>

<b>EFT PAYMENTS FOR: 11/21/2014</b>
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112114001	ADAMS, EDWARD H	11/21/2014	\$ 580.00
112114002	ALDAPE, JAIME	11/21/2014	\$ 140.00
112114003	ALEMAN, RAYMUNDO	11/21/2014	\$ 140.00
112114004	ANDREWS, JOCELYN C	11/21/2014	\$ 140.00
112114005	BAIN JR, CECIL W	11/21/2014	\$ 300.00
112114006	BASELUOS, MICHAEL	11/21/2014	\$ 280.00
112114007	BLAKE, ANGELA LUTHI	11/21/2014	\$ 240.00
112114008	BOGGS, LYNETTE M	11/21/2014	\$ 100.00
112114009	BOHAC, JOSEPH K	11/21/2014	\$ 325.00
112114010	BRITO, MARIA T.	11/21/2014	\$ 460.00
112114011	CANTRELL, ANTHONY B	11/21/2014	\$ 140.00
112114012	CASTILLO, DAVID	11/21/2014	\$ 500.00
112114013	CHAIRES, ALBERTO	11/21/2014	\$ 500.00
112114014	CHUMBLEY, W. DWIGHT	11/21/2014	\$ 400.00
112114015	COLLINS, DAVID M	11/21/2014	\$ 140.00
112114016	COLTON, ANTHONY	11/21/2014	\$ 300.00
112114017	CONNOLLY, THERESA M.	11/21/2014	\$ 100.00
112114018	CORONADO, TODD GIL	11/21/2014	\$ 100.00
112114019	COSGROVE, RONALD B.	11/21/2014	\$ 300.00
112114020	CRAIG, PAMELA	11/21/2014	\$ 290.00
112114021	DAVIDSON, WILLIAM F	11/21/2014	\$ 1,680.50
112114022	DELANO JR., WILLIAM G.	11/21/2014	\$ 450.00
112114023	DELEON, RAYMOND	11/21/2014	\$ 600.00
112114024	DITTMAN, ROBERT	11/21/2014	\$ 365.00
112114025	EDELMAN, ANDREW H	11/21/2014	\$ 50.00
112114026	ENGELKE, STEVEN KEITH	11/21/2014	\$ 50.00
112114027	ESTORGA, JESSICA A	11/21/2014	\$ 140.00
112114028	FLORES, GERARDO C	11/21/2014	\$ 2,577.75
112114029	FRIEDMAN, IVAN M	11/21/2014	\$ 500.00
112114030	FROELICH, ANDREW C	11/21/2014	\$ 500.00
112114031	GAONA, ROBERT	11/21/2014	\$ 375.00
112114032	GARCIA, JULIA	11/21/2014	\$ 240.00
112114033	GARZA, BRIGITTE	11/21/2014	\$ 200.00
112114034	GARZA, JESUS DAVID	11/21/2014	\$ 1,100.00
112114035	GAY, ARLENE M	11/21/2014	\$ 280.00
112114036	GOMEZ, VICTOR R.	11/21/2014	\$ 200.00
112114037	GONZALEZ, JESSICA A	11/21/2014	\$ 368.75
112114038	GREENE, REED	11/21/2014	\$ 525.00
112114039	GUINN, GAMMON	11/21/2014	\$ 1,365.00
112114040	HARGROVE, CLAIRE	11/21/2014	\$ 140.00
112114041	HICKS, BOB M	11/21/2014	\$ 1,110.00
112114042	HICKS, JUNIUS F	11/21/2014	\$ 50.00
112114043	HILLE, THOMAS F	11/21/2014	\$ 500.00
112114044	HUNT, JAMES KENDALL	11/21/2014	\$ 165.00
112114045	JOHNSON, CLARA	11/21/2014	\$ 190.00
112114046	KEANE-DAWES, SEAN	11/21/2014	\$ 140.00
112114047	KENDALL, LOWELL S	11/21/2014	\$ 400.00
112114048	LESNIAK, MELISSA	11/21/2014	\$ 240.00
112114049	LOCKE, SHANNON WILLIS	11/21/2014	\$ 850.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 11/21/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
112114050	LOPEZ, RAY	11/21/2014	\$ 140.00
112114051	MARQUEZ, STEVEN G	11/21/2014	\$ 1,100.38
112114052	MEZA, VELIA J	11/21/2014	\$ 140.00
112114053	MIDDLETON, SUNNY	11/21/2014	\$ 140.00
112114054	MOLINA, RICHARD TIM	11/21/2014	\$ 140.00
112114055	MONTOYA JR., ISIDRO	11/21/2014	\$ 200.00
112114056	MORALES-PADIA, TRISHA MARIE	11/21/2014	\$ 300.00
112114057	MOTON, GERALD C	11/21/2014	\$ 600.00
112114058	MUNOZ, MORRIS E	11/21/2014	\$ 140.00
112114059	NOBLE, SUE	11/21/2014	\$ 140.00
112114060	PARKER, DEBRA L	11/21/2014	\$ 1,852.50
112114061	PATTERSON, JULIE BRAY	11/21/2014	\$ 150.00
112114062	PEPLINSKI, JAMES B	11/21/2014	\$ 175.00
112114063	PEREZ, ADRIAN A	11/21/2014	\$ 500.00
112114064	PEREZ, LINDA IRENE	11/21/2014	\$ 140.00
112114065	PEREZ, ROGER A	11/21/2014	\$ 125.00
112114066	RICHARDSON, JOEL G	11/21/2014	\$ 150.00
112114067	RITENOUR JR, JOHN J	11/21/2014	\$ 6,500.00
112114068	ROBERTSON, JOHN H	11/21/2014	\$ 1,000.00
112114069	RODRIGUEZ, CHRISTOPHER PAUL	11/21/2014	\$ 540.00
112114070	SANDOVAL, FRANK D	11/21/2014	\$ 1,315.00
112114071	SAREEN, ISHAN	11/21/2014	\$ 200.00
112114072	SEBASTIAN, LELAND A.	11/21/2014	\$ 800.00
112114073	SETTLE, ELIZABETH A.	11/21/2014	\$ 430.00
112114074	SKINNER, NELSON P.	11/21/2014	\$ 140.00
112114075	SMITH, ANN MARIE	11/21/2014	\$ 400.00
112114076	SMITH, ANTHONY MARTIN	11/21/2014	\$ 400.00
112114077	STEPHENSON, BEN A	11/21/2014	\$ 50.00
112114078	TREVINO, J FERNANDO	11/21/2014	\$ 1,650.00
112114079	UNGER, BEATRIZ	11/21/2014	\$ 100.00
112114080	VALDEZ JR., JERRY	11/21/2014	\$ 640.00
112114081	VAUGHN, THOMAS	11/21/2014	\$ 140.00
112114082	VELA, DANIEL	11/21/2014	\$ 500.00
112114083	WHEAT, JAMES	11/21/2014	\$ 850.00
112114084	WHITE, JEROME	11/21/2014	\$ 680.00
112114085	WHITE, MICHAEL W.	11/21/2014	\$ 400.00
112114086	WILLIS, KEVIN	11/21/2014	\$ 240.00
112114087	WILSON, GREGORY L	11/21/2014	\$ 100.00
112114088	WOODARD, DAVID ANDRE	11/21/2014	\$ 500.00
112114089	YOUNG, JOHN P.	11/21/2014	\$ 140.00
112114090	ZAMORA, LAUREN D	11/21/2014	\$ 300.00
112114091	ALAMO AREA RESOURCE CENTER	11/21/2014	\$ 980.00
112114092	ALAMO FORENSIC SERVICES	11/21/2014	\$ 602.22
112114093	CDW GOVERNMENT, LLC.	11/21/2014	\$ 388.92
112114094	CIVIL ENGINEERING CONSULTANTS	11/21/2014	\$ 21,613.93
112114095	GRANDE TRUCK CENTER INC	11/21/2014	\$ 2,158.78
112114096	INDUSTRIAL COMMUNICATIONS	11/21/2014	\$ 575.00
112114097	O'REILLY AUTO PARTS	11/21/2014	\$ 22.45
112114098	OFFICE DEPOT INC	11/21/2014	\$ 2,022.25
112114099	OLMOS EQUIPMENT, INC	11/21/2014	\$ 128,561.96
112114100	PAPE-DAWSON ENGINEERS INC	11/21/2014	\$ 8,814.79
112114101	RIOS, MARIANA	11/21/2014	\$ 1,250.00
112114102	TEXAS ROSE INVESTIGATIONS	11/21/2014	\$ 500.00
112114103	TEXAS STERLING CONSTRUCTION CO	11/21/2014	\$ 2,229,345.08
112114104	THE GEO GROUP INC	11/21/2014	\$ 7,089.28
112114105	WAGNER, BROOKE N	11/21/2014	\$ 271.44
112114106	WASTE MANAGEMENT OF TEXAS INC	11/21/2014	\$ 505.05
112114107	XEROX CORPORATION	11/21/2014	\$ 6,280.07

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 11/21/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
			<u>\$ 2,455,956.10</u>
		<b>GRAND TOTAL</b>	<u><u>\$ 4,404,970.81</u></u>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/09/2014**  
**DISBURSEMENTS FOR: 11/26/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/26/2014</b>			
966475	ACEVEDO, PAUL R.	11/26/2014	\$ 50.00
966476	AGUILERA, JOSEPH MICK	11/26/2014	\$ 400.00
966477	MORALES, TERESA BELEM	11/26/2014	\$ 500.00
966478	APPELT, JOSEPH P.	11/26/2014	\$ 165.00
966479	BASILE, KARL ANTHONY	11/26/2014	\$ 200.00
966480	BAUGH, GEORGE W.	11/26/2014	\$ 725.16
966481	BECK, THOMAS B.	11/26/2014	\$ 140.00
966482	BELL, KENNETH	11/26/2014	\$ 190.00
966483	BENAVIDES, ALMA	11/26/2014	\$ 355.00
966484	BENAVIDES, MARK H	11/26/2014	\$ 305.00
966485	BOMBENGER, MARK J	11/26/2014	\$ 500.00
966486	BRASWELL, MARK E.	11/26/2014	\$ 1,132.84
966487	BRIONES, RICARDO	11/26/2014	\$ 640.00
966488	BROOKS, WILLIAM A	11/26/2014	\$ 165.00
966489	BROWN, CELESTE	11/26/2014	\$ 280.00
966490	BUTLER III, MILTON C.	11/26/2014	\$ 140.00
966491	BYINGTON, RICARDO A	11/26/2014	\$ 1,636.88
966492	CADENA, IRENE VELA	11/26/2014	\$ 1,925.00
966493	CALLAHAN, MICHAEL S.	11/26/2014	\$ 495.00
966494	CASTANON, ORLANDO	11/26/2014	\$ 480.00
966495	CHURAK, GARY	11/26/2014	\$ 650.00
966496	COLLINS, MICHAEL J.	11/26/2014	\$ 100.00
966497	CORBY, KAREN L	11/26/2014	\$ 1,730.00
966498	CUELLAR, DAVID A	11/26/2014	\$ 520.00
966499	CURA JR, OMAR	11/26/2014	\$ 635.00
966500	DARLING, MARK	11/26/2014	\$ 2,090.00
966501	DEL PRADO, MARIO	11/26/2014	\$ 1,050.00
966502	DELAVAN, MARY KAY	11/26/2014	\$ 1,103.12
966503	DEVEAU, PATRICIA BLASCHKE	11/26/2014	\$ 795.00
966504	DIACHIN, DEAN A	11/26/2014	\$ 380.00
966505	DICKSON JR, FRANK L	11/26/2014	\$ 850.00
966506	EAKLE, JOANNE	11/26/2014	\$ 2,787.33
966507	EFRON, LORAIN	11/26/2014	\$ 500.00
966508	FISCHER, JONATHAN DANE	11/26/2014	\$ 380.00
966509	FISCHER, JUSTIN	11/26/2014	\$ 665.00
966510	FLORES, ALBERT	11/26/2014	\$ 200.00
966511	FRANCO, ROY	11/26/2014	\$ 400.00
966512	FUCHS, RAYMOND E.	11/26/2014	\$ 1,950.00
966513	FUENTES-VALDEZ, MARY E	11/26/2014	\$ 1,367.84
966514	GADDIS, HOWARD	11/26/2014	\$ 140.00
966515	GARCIA, DAVID A	11/26/2014	\$ 400.00
966516	GARCIA, JAVIER M.	11/26/2014	\$ 490.00
966517	GARCIA, M THERESA	11/26/2014	\$ 140.00
966518	GARCIA-VALDEZ, LUCINDA	11/26/2014	\$ 3,905.00
966519	GARZA, CECILIA	11/26/2014	\$ 845.00
966520	GOLD, CHARLES E	11/26/2014	\$ 1,121.25
966521	ZUNIGA-GOLDWATER, BIANCA	11/26/2014	\$ 140.00
966522	GRANADOS, MICHAEL DAVID	11/26/2014	\$ 140.00
966523	GRAUL JR, ROBERT L	11/26/2014	\$ 2,676.76
966524	GUERRA, MARTIN M	11/26/2014	\$ 165.00
966525	GULLER, SCOTT	11/26/2014	\$ 2,325.00
966526	GUTIERREZ JR, ALBERT M	11/26/2014	\$ 50.00
966527	HABY, MARK P	11/26/2014	\$ 165.00
966528	HAJEK III, ANTON PAUL	11/26/2014	\$ 1,007.95
966529	VALDES, LAURA EMMA	11/26/2014	\$ 2,310.04
966530	HERNANDEZ III, MIGUEL A.	11/26/2014	\$ 280.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 11/26/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
966531	HILL, G SCOTT	11/26/2014	\$ 200.00
966532	HITCHINGS, BARRY	11/26/2014	\$ 150.00
966533	JIMENEZ III, ANTONIO	11/26/2014	\$ 1,585.42
966534	JOHNSON, KERBY	11/26/2014	\$ 140.00
966535	JONES, DAYNA	11/26/2014	\$ 500.00
966536	JOYNER, JASON	11/26/2014	\$ 595.00
966537	JOYNER, JONATHAN KUIPERS	11/26/2014	\$ 500.00
966538	KARL, ERIC	11/26/2014	\$ 420.00
966539	KEILER, WILLIAM G	11/26/2014	\$ 770.00
966540	KIMBROUGH, BRIAN C.	11/26/2014	\$ 750.00
966541	KIRKWOOD, MARKES E	11/26/2014	\$ 660.00
966542	KRAMER, SUZANNE	11/26/2014	\$ 595.00
966543	KREIDER III, EVERETTE F	11/26/2014	\$ 305.00
966544	LEFTON, LAUREN	11/26/2014	\$ 500.00
966545	LEOPOLD, THOMAS C	11/26/2014	\$ 290.00
966546	LEVIS, EARL	11/26/2014	\$ 990.00
966547	LLANAS, MAUREEN K	11/26/2014	\$ 495.00
966548	LONGAKER, KENTON DEEM	11/26/2014	\$ 140.00
966549	LOPEZ, CARLOS	11/26/2014	\$ 640.00
966550	LOXSOM, ANDREW J	11/26/2014	\$ 650.00
966551	LUNA, LETICIA ANN	11/26/2014	\$ 140.00
966552	MARSHALL, CLEOPHUS N W	11/26/2014	\$ 8,060.00
966553	MCKAY, MARK JOHN	11/26/2014	\$ 532.50
966554	MILLER, ANTHONY A.	11/26/2014	\$ 600.00
966555	MONTGOMERY, PATRICK BARRY	11/26/2014	\$ 950.00
966556	MORITZ, JAY	11/26/2014	\$ 650.00
966557	MORRISON, CARLA B	11/26/2014	\$ 1,144.88
966558	OLTERSODORF, JAMES	11/26/2014	\$ 1,050.00
966559	PEARSALL, ALANA	11/26/2014	\$ 480.00
966560	PERALES, RAUL	11/26/2014	\$ 1,130.00
966561	PLACIER, THOMAS L.	11/26/2014	\$ 280.00
966562	POLLOCK, JULIE B.	11/26/2014	\$ 1,110.00
966563	PORTER, ROBERT A	11/26/2014	\$ 190.00
966564	POWERS, BRIAN	11/26/2014	\$ 1,390.00
966565	PREECE, ANDREW GEORGE	11/26/2014	\$ 250.00
966566	QUEZADA JR, CARLOS	11/26/2014	\$ 140.00
966567	RAMOS, MICHAEL ANTHONY	11/26/2014	\$ 930.00
966568	REEVES, JAMES M	11/26/2014	\$ 50.00
966569	RICHARDSON, LIONEL	11/26/2014	\$ 1,575.00
966570	RODRIGUEZ JR, RAMON S	11/26/2014	\$ 450.00
966571	RODRIGUEZ, ALBERTO L	11/26/2014	\$ 400.00
966572	ROSS, RON D.	11/26/2014	\$ 275.00
966573	ROSS, TRACY E	11/26/2014	\$ 530.76
966574	RUBIOLA JR., CHARLES	11/26/2014	\$ 2,554.76
966575	SABRIN, ADAM JASON	11/26/2014	\$ 140.00
966576	SANCHEZ JR, HERMAN DAVE	11/26/2014	\$ 300.00
966577	SANCHEZ, JESSE M.	11/26/2014	\$ 165.00
966578	SAWYER, MICHAEL J.	11/26/2014	\$ 1,350.00
966579	SEPULVEDA JR., JESSE A.	11/26/2014	\$ 305.00
966580	SHAFFER, GEORGE E	11/26/2014	\$ 440.00
966581	SHAW III, WILLIAM H	11/26/2014	\$ 390.00
966582	SHEFFIELD, SHAWN D	11/26/2014	\$ 4,685.00
966583	SIMPSON, KYLE C	11/26/2014	\$ 200.00
966584	SKINNER, SUSAN	11/26/2014	\$ 330.00
966585	SMITH, LISA C	11/26/2014	\$ 2,441.34
966586	SOUZA, LAWRENCE J	11/26/2014	\$ 1,181.25
966587	SOWELL, SCOTT A	11/26/2014	\$ 1,153.00
966588	STENBERG, JOE	11/26/2014	\$ 215.00
966589	STOLHANDSKE II, CARL THOMAS	11/26/2014	\$ 1,135.00

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 11/26/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
966590	STOLHANDSKE, MATT C.	11/26/2014	\$ 925.00
966591	STRICKLAND, AMANDA	11/26/2014	\$ 640.00
966592	SULLIVAN, JEANETTE BURNEY	11/26/2014	\$ 2,546.80
966593	TABET, CHARLES K.	11/26/2014	\$ 6,475.00
966594	TARVER, WALLACE P.	11/26/2014	\$ 850.00
966595	VALENZUELA, CATHERINE M	11/26/2014	\$ 830.00
966596	VALICEK, MICHAEL D.	11/26/2014	\$ 190.00
966597	VALLADARES, MARLON	11/26/2014	\$ 200.00
966598	VAN NESS, JESSE	11/26/2014	\$ 740.00
966599	VOIGT, LISA	11/26/2014	\$ 150.00
966600	WEMMERT, JUDITH K	11/26/2014	\$ 1,500.00
966601	WHITE, MARSHALL D	11/26/2014	\$ 495.00
966602	WHORTON, ANNA L	11/26/2014	\$ 500.00
966603	WIEDERMANN, LIBBY LYNN	11/26/2014	\$ 350.00
966604	WILSON, DONALD	11/26/2014	\$ 350.00
966605	WINDHAM, CORBY EVERETTE	11/26/2014	\$ 500.00
966606	WINGET-HERNANDEZ, LAURA	11/26/2014	\$ 500.00
966607	WINTER, JOHN M	11/26/2014	\$ 600.00
966608	WOLF, WARREN ALAN	11/26/2014	\$ 450.00
966609	WOOD, WAYNE TED	11/26/2014	\$ 200.00
966610	YOUNG, MARY E	11/26/2014	\$ 350.00
966611	YOUNG, WAYNE	11/26/2014	\$ 1,584.64
966612	ZAPATA, RAYMOND	11/26/2014	\$ 305.00
966613	ZEPEDA, RODOLFO	11/26/2014	\$ 500.00
966614	ZIMMERMAN, RONALD D	11/26/2014	\$ 495.00
966615	GUERRERO, MONICA ELAINE	11/26/2014	\$ 2,228.64
966616	BROWN, STEPHANIE R	11/26/2014	\$ 315.00
966617	OWEN, AMY	11/26/2014	\$ 400.00
966618	MULLINER, KRISTEN L	11/26/2014	\$ 300.00
966619	LEGARRETA, VERONICA I	11/26/2014	\$ 305.00
966620	MAZAHERI, RASHIN	11/26/2014	\$ 50.00
966621	ETHERIDGE, JOHN BLAKE	11/26/2014	\$ 2,300.00
966622	ARREAGA, MICHAEL J	11/26/2014	\$ 200.00
966623	ASHWORTH BARRIGA, LACEY	11/26/2014	\$ 2,184.86
966624	CARRAWAY, ROBERT B	11/26/2014	\$ 100.00
966625	ROSENBAACH, BENJAMIN E	11/26/2014	\$ 300.00
966626	SIMMONS, GREGORY	11/26/2014	\$ 540.00
966627	RAMBHOTLA, KAUSHIK	11/26/2014	\$ 100.00
966628	BELIVEAU, MICHAEL	11/26/2014	\$ 140.00
966629	MARTINI, MANDI	11/26/2014	\$ 275.00
966630	ROBBERSON, JOHN L	11/26/2014	\$ 560.00
966631	WARD, KIMBEL	11/26/2014	\$ 700.00
966632	SALAZAR, ENRIQUE A	11/26/2014	\$ 500.00
966633	GARCIA, RENE	11/26/2014	\$ 755.00
966634	SMITH, SHAWN HILTON	11/26/2014	\$ 150.00
966635	DAVIS, SAMUEL	11/26/2014	\$ 350.00
966636	ACEVEDO, ERNEST	11/26/2014	\$ 300.00
966637	DWIGANS, JAMES L	11/26/2014	\$ 280.00
966638	DAVIS, JOHN FRANCIS	11/26/2014	\$ 530.00
966639	JAMPALA, VIVEK	11/26/2014	\$ 500.00
966640	LEE, HEE KYU	11/26/2014	\$ 1,670.00
966641	VARA, MELISSA	11/26/2014	\$ 1,825.00
966642	VOLLMER, ALEXANDER WRIGHT	11/26/2014	\$ 140.00
966643	NAVAR, JESUS MANUEL	11/26/2014	\$ 445.00
966644	LANEY, SHAWN C	11/26/2014	\$ 140.00
966645	MARTINEZ, JEFFREY	11/26/2014	\$ 590.00
966646	GARCIA, MICHELLE	11/26/2014	\$ 505.00
966647	ROUNTREE, TIMOTHY JAMES	11/26/2014	\$ 300.00
966648	LUITJEN, MARK R	11/26/2014	\$ 300.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/09/2014**  
**DISBURSEMENTS FOR: 11/26/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
966649	STRYKER, KEVIN BRADLEY	11/26/2014	\$ 300.00
966650	RICHARDSON, TARA DELYCE	11/26/2014	\$ 505.00
966651	BAIRD, MICHAEL ALAN	11/26/2014	\$ 140.00
966652	BOZZA, MAC	11/26/2014	\$ 300.00
966653	ZARKA, JENNIFER A	11/26/2014	\$ 330.00
966654	ALLEN, MATTHEW THOMAS	11/26/2014	\$ 365.00
966655	RODRIGUEZ, VENESSA	11/26/2014	\$ 305.00
966656	MORRIS, IRENE	11/26/2014	\$ 140.00
966657	HICKS, ANDREW K	11/26/2014	\$ 560.00
966658	NAJERA, MIGUEL	11/26/2014	\$ 500.00
966659	POTHOVEN, CHRISTOPHER R	11/26/2014	\$ 140.00
966660	MEHLER, DANIEL	11/26/2014	\$ 140.00
966661	SANTANDER, JULIA	11/26/2014	\$ 165.00
966662	PENG, CHRISTOPHER	11/26/2014	\$ 165.00
966663	JANSSEN, MARILISA	11/26/2014	\$ 550.00
966664	AYON, MARISA E	11/26/2014	\$ 140.00
966665	SAENZ, MELISSA MARIE	11/26/2014	\$ 420.00
966666	LOPEZ, STEVEN ANDREW	11/26/2014	\$ 50.00
966667	AUGSBURGER, ROBERT J	11/26/2014	\$ 25.00
966668	BAVOUSETTE, CYNTHIA MENDEZ	11/26/2014	\$ 30.00
966669	BREM, DAVID W.	11/26/2014	\$ 55.00
966670	MARQUEZ, DAVID	11/26/2014	\$ 71.24
966671	DORIA-ORTIZ, CHARLENE	11/26/2014	\$ 15.08
966672	MONTOYA, VERONICA	11/26/2014	\$ 91.84
966673	MUNIZ, VELMA	11/26/2014	\$ 65.52
966674	MUNOZ, CHRISTOPHER M	11/26/2014	\$ 55.95
966675	RAMOS, IRMA	11/26/2014	\$ 484.00
966676	BEAN, SUSAN	11/26/2014	\$ 175.28
966677	TREVINO, JOSE A	11/26/2014	\$ 752.47
966678	TRIPATHI, POOJA	11/26/2014	\$ 62.10
966679	SHEALY, HEATHER	11/26/2014	\$ 24.00
966680	ZERMENO, NANCY	11/26/2014	\$ 24.00
966681	LAFRENIER, SHERYL	11/26/2014	\$ 39.42
966682	GARZA, XAVIER	11/26/2014	\$ 191.52
966683	SMITH, ALICIA	11/26/2014	\$ 66.20
966684	CHAPMAN, BRENDA	11/26/2014	\$ 33.60
966685	LEE, THOMAS F	11/26/2014	\$ 50.17
966686	ZAVALA, RUBY	11/26/2014	\$ 237.97
966687	GARCIA, CODY R	11/26/2014	\$ 6.00
966688	RAMIREZ, MARK	11/26/2014	\$ 3,227.15
966689	SALDANA, GLORIA	11/26/2014	\$ 150.96
966690	LAROSE, EMILY	11/26/2014	\$ 33.15
966691	LIRA, MARISSA	11/26/2014	\$ 310.58
966692	PETT, SANDRA	11/26/2014	\$ 310.58
966693	LOPEZ, DEBRA	11/26/2014	\$ 484.00
966694	CULEBRA SUPER MEAT MKT #22	11/26/2014	\$ 225.00
966695	SOUTHSIDE ISD	11/26/2014	\$ 630.00
966696	DANIEL PEREZ	11/26/2014	\$ 160.00
966697	RICHARD SMITH	11/26/2014	\$ 5.00
966698	SARAH KELLER	11/26/2014	\$ 115.00
966699	JENKINS, WAGNON, & YOUNG, PC	11/26/2014	\$ 19.00
966700	ABDULLAH OZERKAN	11/26/2014	\$ 55.50
966701	COLE MCKINLEY GRESHAM	11/26/2014	\$ 50.00
966702	STEVEN WAYNE HAMMONDS	11/26/2014	\$ 50.00
966703	COLE MCKINLEY GRESHAM	11/26/2014	\$ 50.00
966704	STEVEN WAYNE HAMMONDS	11/26/2014	\$ 50.00
966705	ANDREW JESSE GARCIA	11/26/2014	\$ 25.00
966706	ALLIED ASSOC COMMERCIAL FLOORS	11/26/2014	\$ 3,605.69
966707	AMERICAN LAUNDRY DIST INC	11/26/2014	\$ 677.99



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966708	AMTEK INFORMATION SERVICES INC	11/26/2014	\$ 100.00
966709	ANDRE, DWAN	11/26/2014	\$ 800.00
966710	BAIN MEDINA BAIN INC	11/26/2014	\$ 8,074.50
966711	BEXAR CO COMM SUPV & CORREC	11/26/2014	\$ 200.00
966712	CHRYSALIS MINISTRIES INC	11/26/2014	\$ 5,898.87
966713	UNIVERSITY HEALTH SYSTEM	11/26/2014	\$ 1,048.88
966714	BROOKHAVEN YOUTH RANCH	11/26/2014	\$ 4,591.41
966715	CANON-FINANCIAL SERVICES	11/26/2014	\$ 2,853.08
966716	CAPITOL AGGREGATES LTD	11/26/2014	\$ 3,266.95
966717	CATHOLIC CHARITIES	11/26/2014	\$ 1,603.73
966718	CDS/MUERY SERVICES	11/26/2014	\$ 6,270.30
966719	CINTAS CORPORATION	11/26/2014	\$ 135.30
966720	CITY OF SAN ANTONIO	11/26/2014	\$ 122,557.37
966721	CPS ENERGY	11/26/2014	\$ 4,567.73
966722	COOPER EQUIPMENT CO	11/26/2014	\$ 56.39
966723	DEAF INTERPRETER SERVICES INC	11/26/2014	\$ 110.00
966724	DEER OAKS MENTAL HEALTH	11/26/2014	\$ 10,990.00
966725	DELL MARKETING, LP	11/26/2014	\$ 2,686.94
966726	DETENTION HEALTH CARE SERVICES	11/26/2014	\$ 19,600.00
966727	DIAMOND KNIFE AND SHEAR, INC.	11/26/2014	\$ 246.00
966728	DISH	11/26/2014	\$ 239.91
966729	DOOLITTLE CSR, DEBRA A	11/26/2014	\$ 215.76
966730	EL CENTRO DEL BARRIO INC	11/26/2014	\$ 3,193.67
966731	ENVIRONMENTAL SYSTEMS RESEARCH	11/26/2014	\$ 55,899.31
966732	FEDEX	11/26/2014	\$ 89.28
966733	FERRELLGAS	11/26/2014	\$ 305.00
966734	FLINT TRADING, INC.	11/26/2014	\$ 34,860.80
966735	GALLS LLC	11/26/2014	\$ 756.00
966736	GUADALUPE CULTURAL ARTS CENTER	11/26/2014	\$ 2,125.00
966737	GULF COAST TRADES CENTER	11/26/2014	\$ 3,193.93
966738	HALFF ASSOCIATES INC	11/26/2014	\$ 78,959.37
966739	INFORMATION MGMT SOLUTIONS	11/26/2014	\$ 25.78
966740	KYOCERA DOCUMENT SOLUTIONS AME	11/26/2014	\$ 513.52
966741	LODDE BUSINESS SYSTEMS	11/26/2014	\$ 457.00
966742	LOOMIS	11/26/2014	\$ 348.00
966743	MALDONADO NURSERY AND	11/26/2014	\$ 1,909.18
966744	LEXIS NEXIS	11/26/2014	\$ 282.66
966745	MISSION CONTROLS & SUPPLY	11/26/2014	\$ 296.92
966746	MOORE MEDICAL LLC	11/26/2014	\$ 1,811.97
966747	NARDIS INC	11/26/2014	\$ 1,766.30
966748	NORTHERN SAFETY CO INC	11/26/2014	\$ 63.96
966749	TOSHIBA OCS	11/26/2014	\$ 6,626.41
966750	OSBURN MATERIALS, INC	11/26/2014	\$ 637.43
966751	PEGASUS SCHOOLS INC	11/26/2014	\$ 17,792.40
966752	RABA-KISTNER CONSULTANTS INC	11/26/2014	\$ 7,215.00
966753	RDO EQUIPMENT COMPANY	11/26/2014	\$ 77.34
966754	REGAL PLASTIC SUPPLY COMPANY	11/26/2014	\$ 3,740.00
966755	RELMCO INC	11/26/2014	\$ 81,242.23
966756	TX MUNI CRT-JUSTICE COURT NEWS	11/26/2014	\$ 36.00
966757	RODZINA INDUSTRIES INC	11/26/2014	\$ 7.00
966758	ROY MAAS' YOUTH ALTERNATIVES	11/26/2014	\$ 15,750.00
966759	SAN ANTONIO RIVER AUTHORITY	11/26/2014	\$ 113,617.77
966760	SHELTON PRESORT INC	11/26/2014	\$ 9,556.71
966761	SOUTHWEST WHEEL	11/26/2014	\$ 34.68
966762	STAPLES ADVANTAGE	11/26/2014	\$ 103.90
966763	STERLING'S PUB SAFETY UNIFORMS	11/26/2014	\$ 839.58
966764	SWARCO REFLEX INC	11/26/2014	\$ 20,900.00
966765	TERRACON CONSULTANTS INC	11/26/2014	\$ 3,207.50
966766	TEXAS CORRUGATORS INC	11/26/2014	\$ 2,000.00

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966767	TEZEL & COTTER AC	11/26/2014	\$ 7,158.59
966768	TIME WARNER CABLE SAN ANTONIO	11/26/2014	\$ 887.88
966769	TX DEPT OF LICENSING AND REG	11/26/2014	\$ 160.00
966770	UNITED SITE SERVICES OF TEXAS	11/26/2014	\$ 259.77
966771	UNIVERSITY HEALTH SYSTEM	11/26/2014	\$ 7,840.12
966772	US POSTAL SERVICE	11/26/2014	\$ 11,721.21
966773	VARSITY CONTRACTORS, INC.	11/26/2014	\$ 2,104.90
966774	VICKERS, THOMAS F	11/26/2014	\$ 3,867.50
966775	GRAINGER INC	11/26/2014	\$ 1,227.07
966776	WAUKESHA-PEARCE INDUSTRIES INC	11/26/2014	\$ 1,455.44
966777	CTWP	11/26/2014	\$ 529.34
966778	PESI	11/26/2014	\$ 569.97
966779	OFFICE OF THE GOVERNOR-TX	11/26/2014	\$ 5,849.91
966780	OCCUPATIONAL HEALTH CENTERS	11/26/2014	\$ 54.50
966781	WINFIELD SOLUTIONS LLC	11/26/2014	\$ 949.14
966782	CAMELOT VOL FIRE & RESCUE	11/26/2014	\$ 1,756.48
966783	HIGGINBOTHAM & ASSOCIATES INC	11/26/2014	\$ 2,889.00
966784	METROPOLITAN COMM CHURCH OF SA	11/26/2014	\$ 600.00
966785	INTOWN SUITES MANAGEMENT, INC	11/26/2014	\$ 268.52
966786	LLOYD GOSSELINK ROCHELLE &	11/26/2014	\$ 648.50
966787	HESELBEIN TIRE SOUTHWEST	11/26/2014	\$ 603.30
966788	SMS SYSTEMS MAINTENANCE SERVIC	11/26/2014	\$ 41,042.64
966789	INDEPENDENCE TITLE COMPANY	11/26/2014	\$ 4,416.10
966790	WM CURBSIDE	11/26/2014	\$ 1,945.00
966791	AUSTIN DISTRIBUTING	11/26/2014	\$ 312.36
966792	CROP PRODUCTION SERVICES, INC	11/26/2014	\$ 920.00
966793	EL CARMEN CATHOLIC CHURCH	11/26/2014	\$ 15,752.42
966794	TELETRAC, INC.	11/26/2014	\$ 990.00
966795	IIA SAN ANTONIO CHAPTER	11/26/2014	\$ 1,520.00
966796	ADECCO USA, INC	11/26/2014	\$ 696.00
966797	ZEE MEDICAL, INC.	11/26/2014	\$ 413.40
966798	MANNING, STEVEN	11/26/2014	\$ 30.80
966799	JET MECHANICAL, INC.	11/26/2014	\$ 2,454.39
966800	DC GROUP INC	11/26/2014	\$ 1,949.96
966801	DODD ANIMAL HOSPITAL INC	11/26/2014	\$ 40,381.62
966802	VERTEX FINANCIAL	11/26/2014	\$ 162,438.90
966803	TOASTMASTERS INTERNATIONAL	11/26/2014	\$ 125.00
966804	WALTERS, RONALD	11/26/2014	\$ 4,732.74
966805	LITTLE SPURS PEDIATRIC	11/26/2014	\$ 328.00
966806	US/ICOMOS	11/26/2014	\$ 5,000.00
966807	SAN ANTONIO SPORTS FOUNDATION	11/26/2014	\$ 50,000.00
			<b>\$ 1,208,764.17</b>

<b>EFT PAYMENTS FOR: 11/26/2014</b>
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112614001	WALTERS, DEEPALI MEENU	11/26/2014	\$ 1,050.00
112614002	ACEVEDO, ROCHELLE	11/26/2014	\$ 965.00
112614003	ACEVEDO, SAUL R.	11/26/2014	\$ 140.00
112614004	ADAMS, EDWARD H	11/26/2014	\$ 550.00
112614005	ALDAPE, JAIME	11/26/2014	\$ 440.00
112614006	ALEMAN, RAYMUNDO	11/26/2014	\$ 200.00
112614007	AMBROSINO JR, ROBERTO	11/26/2014	\$ 1,105.00
112614008	ARRIAGA, MONICA G	11/26/2014	\$ 280.00
112614009	BAIN JR, CECIL W	11/26/2014	\$ 140.00
112614010	BARNETT, BYRON E.	11/26/2014	\$ 1,625.00
112614011	BLAKE, ANGELA LUTHI	11/26/2014	\$ 720.00
112614012	BOCQUIN, KAREN	11/26/2014	\$ 1,085.00

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112614013	BOWLES, DAVID A	11/26/2014	\$ 1,200.00
112614014	BOWLES, MICHAEL D.	11/26/2014	\$ 1,150.00
112614015	BRADLEY, MARILYN	11/26/2014	\$ 440.00
112614016	BRADNEY, SCOTT	11/26/2014	\$ 425.00
112614017	BRITO, MARIA T.	11/26/2014	\$ 1,075.00
112614018	CANTRELL, ANTHONY B	11/26/2014	\$ 822.50
112614019	CHAIRES, ALBERTO	11/26/2014	\$ 1,973.44
112614020	COLTON, ANTHONY	11/26/2014	\$ 200.00
112614021	CONNOLLY, THERESA M.	11/26/2014	\$ 540.00
112614022	CORONADO, TODD GIL	11/26/2014	\$ 780.00
112614023	CRAIG, PAMELA	11/26/2014	\$ 575.00
112614024	DAVIDSON, WILLIAM F	11/26/2014	\$ 150.00
112614025	DAVIS, SHEY	11/26/2014	\$ 925.00
112614026	DELANO JR., WILLIAM G.	11/26/2014	\$ 2,431.00
112614027	DELEON, RAYMOND	11/26/2014	\$ 165.00
112614028	DIAZ, DOROTHY FLAGG	11/26/2014	\$ 775.00
112614029	EARLY, GLORIA YATES	11/26/2014	\$ 100.00
112614030	ELAM, MELISSA ARAIZA	11/26/2014	\$ 980.00
112614031	ENGELKE, STEVEN KEITH	11/26/2014	\$ 400.00
112614032	FALKIEWICZ, CHRISTINA L	11/26/2014	\$ 1,515.00
112614033	FUTRELL, F ALAN	11/26/2014	\$ 850.00
112614034	GAONA, ROBERT	11/26/2014	\$ 2,115.00
112614035	GARCIA, JOHN JOSEPH	11/26/2014	\$ 600.00
112614036	GARZA, ABELARDO	11/26/2014	\$ 250.00
112614037	GAY, ARLENE M	11/26/2014	\$ 140.00
112614038	GOMEZ, VICTOR R.	11/26/2014	\$ 540.00
112614039	GONZALEZ, ROSA MARIA	11/26/2014	\$ 525.00
112614040	HAMNER, BRIAN A	11/26/2014	\$ 100.00
112614041	HANSON, KRISTIN	11/26/2014	\$ 1,175.00
112614042	HARKIEWICZ, STEVEN N	11/26/2014	\$ 825.00
112614043	HEARD, LAURA D	11/26/2014	\$ 904.93
112614044	HICKS, BOB M	11/26/2014	\$ 165.00
112614045	HILL, DALE L.	11/26/2014	\$ 1,675.00
112614046	HILLE, THOMAS F	11/26/2014	\$ 1,490.00
112614047	HORTICK, CHRISTINE	11/26/2014	\$ 787.00
112614048	HUFF, YOLANDA T	11/26/2014	\$ 1,625.00
112614049	JENNINGS, JEAN	11/26/2014	\$ 580.00
112614050	JOHNSON, CLARA	11/26/2014	\$ 140.00
112614051	JUSTICE, SALLY	11/26/2014	\$ 1,087.72
112614052	KELL, ORLANDO	11/26/2014	\$ 841.88
112614053	LAFUENTE-GAONA, CYNTHIA	11/26/2014	\$ 550.00
112614054	LATIMER, MIKE	11/26/2014	\$ 1,190.00
112614055	LESSERT, TODD	11/26/2014	\$ 400.00
112614056	MARQUEZ, STEVEN G	11/26/2014	\$ 140.00
112614057	MATA, RON H	11/26/2014	\$ 165.00
112614058	MAURER, VIRGINIA E	11/26/2014	\$ 2,220.00
112614059	MAYFIELD, GEOFFERY R	11/26/2014	\$ 400.00
112614060	MIRANDA, MARY A	11/26/2014	\$ 680.00
112614061	MORENO, DENNIS L	11/26/2014	\$ 165.00
112614062	MORGAN, M. FAYE	11/26/2014	\$ 75.00
112614063	MOTON, GERALD C	11/26/2014	\$ 500.00
112614064	NOBLE, SUE	11/26/2014	\$ 1,112.32
112614065	OLIVEIRA-DURAN, LAURA	11/26/2014	\$ 200.00
112614066	PARKER, DEBRA L	11/26/2014	\$ 640.00
112614067	PENA, JENNIFER	11/26/2014	\$ 400.00
112614068	PEPLINSKI, JAMES B	11/26/2014	\$ 1,315.00
112614069	PEREZ, ADRIAN A	11/26/2014	\$ 730.00
112614070	PEREZ, PHILIP A	11/26/2014	\$ 400.00
112614071	PERKINS, AMY EUBANKS	11/26/2014	\$ 200.00

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112614072	RAMOS, FERNANDO	11/26/2014	\$ 730.00
112614073	RICHARDSON, JOEL G	11/26/2014	\$ 1,425.00
112614074	ROBLES, BEATRICE G	11/26/2014	\$ 2,172.48
112614075	RODRIGUEZ JR, MANUEL C.	11/26/2014	\$ 820.00
112614076	ROJAS, AIDA R	11/26/2014	\$ 225.00
112614077	ROMERO, ANGELA GUERRA	11/26/2014	\$ 275.00
112614078	SALAZAR, MARIA	11/26/2014	\$ 2,472.28
112614079	SCOTT, MARGARET A	11/26/2014	\$ 1,030.00
112614080	SEAL, KAREN DALGLISH	11/26/2014	\$ 50.00
112614081	SEBASTIAN, LELAND A.	11/26/2014	\$ 325.00
112614082	SETTLE, ELIZABETH A.	11/26/2014	\$ 984.04
112614083	SHAFFER, ROBERT	11/26/2014	\$ 140.00
112614084	SIMS, SONJA D	11/26/2014	\$ 2,880.00
112614085	SLIMANE, NATHAN W	11/26/2014	\$ 200.00
112614086	SMITH, ANN MARIE	11/26/2014	\$ 675.00
112614087	SMITH, ANTHONY MARTIN	11/26/2014	\$ 740.00
112614088	SMITH, BEVERLY	11/26/2014	\$ 160.00
112614089	SOYARS, JODI S	11/26/2014	\$ 136.50
112614090	STEPHENSON, BEN A	11/26/2014	\$ 1,990.00
112614091	THORN, SHARON C	11/26/2014	\$ 1,210.00
112614092	TREVINO, J FERNANDO	11/26/2014	\$ 50.00
112614093	TREVINO, MARIO A	11/26/2014	\$ 1,700.00
112614094	UZOMBA, GRACE M	11/26/2014	\$ 140.00
112614095	VALDEZ JR., JERRY	11/26/2014	\$ 420.00
112614096	VARGAS, ROBERTO S.	11/26/2014	\$ 800.00
112614097	WALKER, TIMOTHY D	11/26/2014	\$ 500.00
112614098	WEBB, JENNIFER	11/26/2014	\$ 1,259.48
112614099	WHITE, MICHAEL W.	11/26/2014	\$ 500.00
112614100	WILKE, STEPHANIE H	11/26/2014	\$ 275.00
112614101	WILLIS, DAVID L.	11/26/2014	\$ 1,650.00
112614102	WILLIS, KEVIN	11/26/2014	\$ 225.00
112614103	WOOD III, BERTRAM O.	11/26/2014	\$ 500.00
112614104	WOODARD, DAVID ANDRE	11/26/2014	\$ 140.00
112614105	XIMENEZ, ALFREDO M	11/26/2014	\$ 140.00
112614106	YOUNG, JOHN P.	11/26/2014	\$ 100.00
112614107	ZAMORA, LAUREN D	11/26/2014	\$ 780.00
112614108	DE HOYOS, JOANN S.	11/26/2014	\$ 1,330.00
112614109	BUSTAMANTE, JOHN M	11/26/2014	\$ 500.00
112614110	HARGROVE, CLAIRE	11/26/2014	\$ 808.00
112614111	RAMIREZ, CARMEN M	11/26/2014	\$ 470.00
112614112	ANDREWS, JOCELYN C	11/26/2014	\$ 1,740.00
112614113	SHELLER, TERESA RACHEL	11/26/2014	\$ 140.00
112614114	SANDOVAL, DANIEL	11/26/2014	\$ 165.00
112614115	RODRIGUEZ, CHRISTOPHER PAUL	11/26/2014	\$ 280.00
112614116	LOWE, ALLEN K	11/26/2014	\$ 1,076.80
112614117	VAUGHN, THOMAS	11/26/2014	\$ 500.00
112614118	GONZALEZ, JESSICA A	11/26/2014	\$ 150.00
112614119	GARCIA, JULIA	11/26/2014	\$ 1,180.00
112614120	GARCIA, CANDICE PAIZ	11/26/2014	\$ 640.00
112614121	BOGGS, LYNETTE M	11/26/2014	\$ 140.00
112614122	FROELICH, ANDREW C	11/26/2014	\$ 140.00
112614123	LESNIAK, MELISSA	11/26/2014	\$ 240.00
112614124	LAHOOD, ADAM MICHAEL	11/26/2014	\$ 50.00
112614125	MORALES-PADIA, TRISHA MARIE	11/26/2014	\$ 710.00
112614126	HENRICKSEN, CHRISTIAN	11/26/2014	\$ 990.00
112614127	DITTMAN, ROBERT	11/26/2014	\$ 555.00
112614128	SAREEN, ISHAN	11/26/2014	\$ 140.00
112614129	VELA, MIGUEL ANGEL	11/26/2014	\$ 165.00
112614130	ESTORGA, JESSICA A	11/26/2014	\$ 690.00

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112614131	HUGHES, ANTHONY M	11/26/2014	\$ 165.00
112614132	MOLINA, RICHARD TIM	11/26/2014	\$ 965.00
112614133	LOPEZ, RAY	11/26/2014	\$ 945.00
112614134	COLLINS, DAVID M	11/26/2014	\$ 582.00
112614135	WINSLOW, TODD	11/26/2014	\$ 750.00
112614136	DREYFUSS, JOSEPH	11/26/2014	\$ 165.00
112614137	CASTRO, FRANK	11/26/2014	\$ 140.00
112614138	PEREZ, JOHN GILBERT	11/26/2014	\$ 200.00
112614139	ACEVEDO, ALBERTO	11/26/2014	\$ 165.00
112614140	KOLODZIEJ, DUSTIN S.	11/26/2014	\$ 100.00
112614141	4M YOUTH SERVICES INC	11/26/2014	\$ 13,580.00
112614142	ALAMO AREA RESOURCE CENTER	11/26/2014	\$ 84,266.40
112614143	ALAMO DOOR SYSTEMS	11/26/2014	\$ 371.40
112614144	ALONZO PEST CONTROL	11/26/2014	\$ 100.00
112614145	LA PRENSA	11/26/2014	\$ 1,035.00
112614146	ERGON ASPHALT & EMULSIONS, INC	11/26/2014	\$ 7,684.91
112614147	FIRST SOUTHWEST ASSET	11/26/2014	\$ 13,000.00
112614148	GRANDE TRUCK CENTER INC	11/26/2014	\$ 2,684.85
112614149	GRAYBAR ELECTRIC CO INC	11/26/2014	\$ 120.25
112614150	MUSTANG EQUIPMENT	11/26/2014	\$ 3,044.40
112614151	OFFICE DEPOT INC	11/26/2014	\$ 8,405.98
112614152	O'REILLY AUTO PARTS	11/26/2014	\$ 118.38
112614153	POZNECKI-CAMARILLO, INC	11/26/2014	\$ 11,162.51
112614154	RKA PETROLEUM COMPANIES INC	11/26/2014	\$ 16,567.91
112614155	SAN ANTONIO AIDS FOUNDATION	11/26/2014	\$ 300.00
112614156	SAN ANTONIO CONSTRUCTORS LTD	11/26/2014	\$ 323,902.11
112614157	TEXAS STERLING CONSTRUCTION CO	11/26/2014	\$ 293,337.90
112614158	VICKREY & ASSOCIATES INC	11/26/2014	\$ 38,610.50
112614159	WASTE MANAGEMENT OF TEXAS INC	11/26/2014	\$ 4,334.79
112614160	ZIGMOND LIVESTOCK SERVICES	11/26/2014	\$ 400.00
112614161	MUJERES UNIDAS CONTRA EL SIDA	11/26/2014	\$ 1,227.09
112614162	LOCKWOOD ANDREWS & NEWNAM INC	11/26/2014	\$ 32,025.38
112614163	THE GEO GROUP INC	11/26/2014	\$ 974,688.40
112614164	THE HEALTH COLLABORATIVE	11/26/2014	\$ 2,449.73
112614165	LUTHERAN SOCIAL SVCS OF SOUTH	11/26/2014	\$ 4,591.41
112614166	JUMES, MICHAEL THOMAS	11/26/2014	\$ 7,100.00
112614167	MAVERICK COUNTY HOSPITAL DISTR	11/26/2014	\$ 1,758.44
112614168	TURNING POINT CHILDREN	11/26/2014	\$ 18,365.64
112614169	J3 COMPANY LLC	11/26/2014	\$ 87,278.93

\$ 2,050,129.68

**MANUAL CHECKS FOR: 11/21/2014 - 11/25/2014**

966467	ALAMO AREA COUNCIL OF GOV'T	11/21/2014	\$ 65.00
966468	GOV FINANCE OFFICERS ASSN	11/21/2014	\$ 540.00
966469	TRAVIS COUNTY TREASURER	11/21/2014	\$ 200.00
966470	TRAVIS COUNTY TREASURER	11/21/2014	\$ 200.00
966471	TRAVIS COUNTY TREASURER	11/21/2014	\$ 3,600.74
966472	CITY OF SAN ANTONIO	11/25/2014	\$ 839.80
966473	CITY OF SAN ANTONIO	11/25/2014	\$ 126,523.57
966474	CITY OF SAN ANTONIO	11/25/2014	\$ 289,415.40

\$ 421,384.51

**WIRE PAYMENTS FOR: 11/26/2014**

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**NEXT COMMISSIONERS COURT DATE: 12/09/2014**  
**DISBURSEMENTS FOR: 11/26/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
WIRE	AETNA LIFE INSURANCE COMPANY		\$ 786,005.68
WIRE	TRI STAR		\$ 91,953.13
WIRE	4TH COURT OF APPEAL		\$ 14,299.37
WIRE	WELLS FARGO (HOT COLLECTION)		\$ 1,083,551.21
WIRE	STATE COMPTROLLER SALES TAXES		\$ 10,475.36
			<u>\$ 1,986,284.75</u>

<b>PAYROLL PAYMENTS FOR: 11/26/2014</b>
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GROSS	\$ 10,112,930.81
FICA	\$ 714,173.20
	<u>\$ 10,827,104.01</u>

<b>GRAND TOTAL</b>	<u>\$ 16,493,667.12</u>
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