

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/16/2014**  
**DISBURSEMENTS FOR: 12/10/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 12/10/2014</b>			
967487	ACEVEDO, PAUL R.	12/10/2014	\$ 140.00
967488	AGUILERA, JOSEPH MICK	12/10/2014	\$ 100.00
967489	ALLEN, MATTHEW THOMAS	12/10/2014	\$ 545.00
967490	ANDERSEN, KAREN	12/10/2014	\$ 280.00
967491	ANDERSON, KELLIE	12/10/2014	\$ 305.00
967492	AYON, MARISA E	12/10/2014	\$ 165.00
967493	BARRETTO, ENACIO	12/10/2014	\$ 725.00
967494	BARRUS, STACEY M	12/10/2014	\$ 280.00
967495	BASKETTE, WILLIAM L.	12/10/2014	\$ 100.00
967496	BASKIN, TRAVIS	12/10/2014	\$ 165.00
967497	BAUGH, GEORGE W.	12/10/2014	\$ 140.00
967498	BECK, THOMAS B.	12/10/2014	\$ 600.00
967499	BELIVEAU, MICHAEL	12/10/2014	\$ 330.00
967500	BELL, KENNETH	12/10/2014	\$ 540.00
967501	BENAVIDES, ALMA	12/10/2014	\$ 1,682.50
967502	BENAVIDES, MARK H	12/10/2014	\$ 2,370.00
967503	BENAVIDES, MICHAEL H	12/10/2014	\$ 1,180.00
967504	BOZZA, MAC	12/10/2014	\$ 400.00
967505	BRAUBACH, ROBERT	12/10/2014	\$ 150.00
967506	BROOKS, WILLIAM A	12/10/2014	\$ 725.00
967507	BROWN, STEPHANIE R	12/10/2014	\$ 715.00
967508	BRUNER, JAMES L.	12/10/2014	\$ 812.50
967509	BURKE, DEBORAH S.	12/10/2014	\$ 680.00
967510	BUTLER III, MILTON C.	12/10/2014	\$ 500.00
967511	CABANAS, ALFONSO	12/10/2014	\$ 500.00
967512	CACERES, VIVIAN	12/10/2014	\$ 525.00
967513	CALLAHAN, MICHAEL S.	12/10/2014	\$ 305.00
967514	CASTANON, ORLANDO	12/10/2014	\$ 405.00
967515	CERDA, VICTOR	12/10/2014	\$ 280.00
967516	CHURAK, GARY	12/10/2014	\$ 200.00
967517	CLARKE, PATRICK EMMETT	12/10/2014	\$ 190.00
967518	COHEN, LAWRENCE MICHAEL	12/10/2014	\$ 920.00
967519	COLLINS, MICHAEL J.	12/10/2014	\$ 50.00
967520	CORBY, KAREN L	12/10/2014	\$ 1,730.00
967521	COX, CORNELIUS N.	12/10/2014	\$ 740.00
967522	CRUZ, JASON	12/10/2014	\$ 800.00
967523	CUELLAR, DAVID A	12/10/2014	\$ 1,375.00
967524	DARLING, MARK	12/10/2014	\$ 140.00
967525	DAVIS, JOHN FRANCIS	12/10/2014	\$ 280.00
967526	DEL PRADO, CHRISTINE MARTINO	12/10/2014	\$ 340.00
967527	DIACHIN, DEAN A	12/10/2014	\$ 730.00
967528	DIAZ, MARIA DINORAH	12/10/2014	\$ 50.00
967529	DOW, KRISTIN FIACCO	12/10/2014	\$ 165.00
967530	DUGANNE, BRENDAN	12/10/2014	\$ 400.00
967531	DWIGANS, JAMES L	12/10/2014	\$ 685.00
967532	EAKLE, JOANNE	12/10/2014	\$ 190.00
967533	ECHAVARRIA, JOSEPH	12/10/2014	\$ 756.25
967534	ECKE, JOSEPH R	12/10/2014	\$ 140.00
967535	EFRON, LORAIN	12/10/2014	\$ 140.00
967536	ESCALONA, KRISTINA	12/10/2014	\$ 300.00
967537	FINCH, MATTHEW L	12/10/2014	\$ 300.00
967538	FISCHER, JONATHAN DANE	12/10/2014	\$ 540.00
967539	FISCHER, JUSTIN	12/10/2014	\$ 420.00
967540	FLORES, RUBEN G	12/10/2014	\$ 530.00
967541	FUCHS, RAYMOND E.	12/10/2014	\$ 300.00
967542	GARCIA, CHRISTOPHER	12/10/2014	\$ 140.00

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967543	GARCIA, DAVID A	12/10/2014	\$ 140.00
967544	GARCIA, JAVIER M.	12/10/2014	\$ 140.00
967545	GARCIA, MICHELLE	12/10/2014	\$ 865.00
967546	GARCIA, RENE	12/10/2014	\$ 450.00
967547	GEBBIA, ROBERT F	12/10/2014	\$ 565.00
967548	GOLD, CHARLES E	12/10/2014	\$ 405.00
967549	ZUNIGA-GOLDWATER, BIANCA	12/10/2014	\$ 545.00
967550	GOSSEN, MATTHEW NEAL	12/10/2014	\$ 165.00
967551	GRANADOS, MICHAEL DAVID	12/10/2014	\$ 140.00
967552	GREINER, RANDALL L.	12/10/2014	\$ 140.00
967553	GUERRERO, MONICA ELAINE	12/10/2014	\$ 1,695.00
967554	GUTIERREZ JR, ALBERT M	12/10/2014	\$ 1,187.50
967555	HABY, MARK P	12/10/2014	\$ 615.00
967556	HAJEK III, ANTON PAUL	12/10/2014	\$ 1,011.25
967557	HENRICKSEN, SEAN	12/10/2014	\$ 50.00
967558	HERNANDEZ III, MIGUEL A.	12/10/2014	\$ 100.00
967559	HERNANDEZ, FLAVIO	12/10/2014	\$ 1,250.00
967560	HERR VALDES, JACQUELINE	12/10/2014	\$ 2,235.00
967561	HICKS, ANDREW K	12/10/2014	\$ 1,470.00
967562	HILL, G SCOTT	12/10/2014	\$ 1,190.00
967563	HITCHINGS, BARRY	12/10/2014	\$ 1,300.00
967564	IRELAND, CHARLES MICHAEL	12/10/2014	\$ 140.00
967565	JONES, DAYNA	12/10/2014	\$ 400.00
967566	JOYNER, JASON	12/10/2014	\$ 140.00
967567	JOYNER, JONATHAN KUIPERS	12/10/2014	\$ 980.00
967568	KAPMEYER, DOUGLAS J	12/10/2014	\$ 190.00
967569	KARL, ERIC	12/10/2014	\$ 565.00
967570	KETNER, JOHN T	12/10/2014	\$ 420.00
967571	KITCHENS, CARLY	12/10/2014	\$ 140.00
967572	KRAMER, SUZANNE	12/10/2014	\$ 710.00
967573	KREIDER III, EVERETTE F	12/10/2014	\$ 560.00
967574	KUCERA, MEGAN HORDINSKI	12/10/2014	\$ 280.00
967575	KUNTZ IV, JOHN J	12/10/2014	\$ 3,750.25
967576	LAIRD, ANDREW J	12/10/2014	\$ 280.00
967577	LANGLOIS, RICHARD E	12/10/2014	\$ 400.00
967578	LEE, HEE KYU	12/10/2014	\$ 3,120.00
967579	LEFTON, LAUREN	12/10/2014	\$ 140.00
967580	LEGARRETA, VERONICA I	12/10/2014	\$ 626.25
967581	LEOPOLD, THOMAS C	12/10/2014	\$ 165.00
967582	LEVIS, EARL	12/10/2014	\$ 390.00
967583	LONGAKER, KENTON DEEM	12/10/2014	\$ 430.00
967584	LOPEZ, CARLOS	12/10/2014	\$ 330.00
967585	LOPEZ, JESUS R.	12/10/2014	\$ 100.00
967586	LOXSOM, ANDREW J	12/10/2014	\$ 430.00
967587	LUITJEN, MARK R	12/10/2014	\$ 850.00
967588	MAMORI PLLC, R AMIR	12/10/2014	\$ 440.00
967589	MARTINEZ DE VARA, ARTURO	12/10/2014	\$ 165.00
967590	MARTINEZ, JEFFREY	12/10/2014	\$ 165.00
967591	MARTINEZ, RAYMOND	12/10/2014	\$ 2,106.25
967592	MATHIAS, MELISA K	12/10/2014	\$ 140.00
967593	MAZAHERI, RASHIN	12/10/2014	\$ 140.00
967594	MCCRAY, HUBERT TODD	12/10/2014	\$ 200.00
967595	MCGINNIS, KELLY	12/10/2014	\$ 140.00
967596	MEHLER, DANIEL	12/10/2014	\$ 305.00
967597	MEYRAT, JAMES	12/10/2014	\$ 380.00
967598	MIKESKA, WILLIAM	12/10/2014	\$ 140.00
967599	MITCHELL, RUSSELL	12/10/2014	\$ 140.00
967600	MONTGOMERY, PATRICK BARRY	12/10/2014	\$ 3,179.00
967601	MORALES, MARISSA BARRERA	12/10/2014	\$ 440.00

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967602	MORALES, TERESA BELEM	12/10/2014	\$ 440.00
967603	MORITZ, JAY	12/10/2014	\$ 300.00
967604	MULLINER, KRISTEN L	12/10/2014	\$ 305.00
967605	NAVAR, JESUS MANUEL	12/10/2014	\$ 1,480.00
967606	OEI-BALLARD, F. M.	12/10/2014	\$ 400.00
967607	OLTERSODORF, JAMES	12/10/2014	\$ 1,220.00
967608	OWEN, AMY	12/10/2014	\$ 905.00
967609	PARENT, DAVID A	12/10/2014	\$ 140.00
967610	PEACE, TERRI C.	12/10/2014	\$ 240.00
967611	PERRY, DEBORAH S	12/10/2014	\$ 300.00
967612	PIKER JR, EDWARD P	12/10/2014	\$ 190.00
967613	PITTL, KELLY	12/10/2014	\$ 1,019.99
967614	PLACIER, THOMAS L.	12/10/2014	\$ 420.00
967615	POLLOCK, JULIE B.	12/10/2014	\$ 920.00
967616	PORTER, ROBERT A	12/10/2014	\$ 280.00
967617	POTHOVEN, CHRISTOPHER R	12/10/2014	\$ 140.00
967618	POWERS, BRIAN	12/10/2014	\$ 830.00
967619	PREECE, ANDREW GEORGE	12/10/2014	\$ 100.00
967620	PREVITI, DAPHNE	12/10/2014	\$ 100.00
967621	QUENSTEDT, GRANT B	12/10/2014	\$ 140.00
967622	QUEZADA JR, CARLOS	12/10/2014	\$ 280.00
967623	RAMBHOTLA, KAUSHIK	12/10/2014	\$ 200.00
967624	RAMOS, MICHAEL ANTHONY	12/10/2014	\$ 735.00
967625	REEVES, JAMES M	12/10/2014	\$ 500.00
967626	RENDON, EDUARDO	12/10/2014	\$ 520.00
967627	RODRIGUEZ, ALBERTO L	12/10/2014	\$ 580.00
967628	RODRIGUEZ, ARTURO	12/10/2014	\$ 140.00
967629	RODRIGUEZ, FRED	12/10/2014	\$ 280.00
967630	RODRIGUEZ, JOEL M	12/10/2014	\$ 400.00
967631	RODRIGUEZ, VENESSA	12/10/2014	\$ 340.00
967632	ROSS, JONATHAN KEITH	12/10/2014	\$ 200.00
967633	ROSS, RON D.	12/10/2014	\$ 200.00
967634	ROSS, TRACY E	12/10/2014	\$ 190.00
967635	ROUNTREE, TIMOTHY JAMES	12/10/2014	\$ 140.00
967636	RUBIOLA JR., CHARLES	12/10/2014	\$ 1,815.00
967637	SAENZ, MELISSA MARIE	12/10/2014	\$ 1,895.00
967638	SALAZAR, ENRIQUE A	12/10/2014	\$ 140.00
967639	SANCHEZ, JESSE M.	12/10/2014	\$ 800.00
967640	SANTANDER, JULIA	12/10/2014	\$ 140.00
967641	SANTOS, TEODORE J	12/10/2014	\$ 550.00
967642	SEPULVEDA JR., JESSE A.	12/10/2014	\$ 1,250.00
967643	SHAFFER, GEORGE E	12/10/2014	\$ 1,290.00
967644	SHAUGHNESSY, EDWARD F	12/10/2014	\$ 2,818.75
967645	SHAW III, WILLIAM H	12/10/2014	\$ 1,925.00
967646	SHERMAN, KIRK	12/10/2014	\$ 840.00
967647	SILVA, JENNIFER WARREN	12/10/2014	\$ 500.00
967648	SIMPSON, KYLE C	12/10/2014	\$ 200.00
967649	SKINNER, SUSAN	12/10/2014	\$ 1,270.00
967650	SOUZA, LAWRENCE J	12/10/2014	\$ 100.00
967651	STOLHANDSKE II, CARL THOMAS	12/10/2014	\$ 1,000.00
967652	STRICKLAND, AMANDA	12/10/2014	\$ 500.00
967653	STRYKER, KEVIN BRADLEY	12/10/2014	\$ 525.00
967654	SULLIVAN, JEANETTE BURNEY	12/10/2014	\$ 445.00
967655	TARVER, WALLACE P.	12/10/2014	\$ 905.00
967656	TORRES, MINERVA	12/10/2014	\$ 400.00
967657	TRAN, WILLIAM	12/10/2014	\$ 140.00
967658	VALDES, VICTOR M.	12/10/2014	\$ 1,680.00
967659	VALENZUELA, CATHERINE M	12/10/2014	\$ 2,130.00
967660	VALICEK, MICHAEL D.	12/10/2014	\$ 1,705.00

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967661	VAN NESS, JESSE	12/10/2014	\$ 930.00
967662	VARA, MELISSA	12/10/2014	\$ 280.00
967663	VIDAL, NORMA J	12/10/2014	\$ 140.00
967664	VOIGT, LISA	12/10/2014	\$ 1,750.00
967665	WARD, KIMBEL	12/10/2014	\$ 2,518.75
967666	WARD, ROBBIE L	12/10/2014	\$ 50.00
967667	WEMMERT, JUDITH K	12/10/2014	\$ 1,000.00
967668	WHITE, MARSHALL D	12/10/2014	\$ 1,480.00
967669	WHITIS, CHRISTINA ANNE	12/10/2014	\$ 140.00
967670	WIEDERMANN, LIBBY LYNN	12/10/2014	\$ 500.00
967671	WILSON, DONALD	12/10/2014	\$ 500.00
967672	WINDHAM, CORBY EVERETTE	12/10/2014	\$ 780.00
967673	WINTER, JOHN M	12/10/2014	\$ 1,115.00
967674	WOLF, WARREN ALAN	12/10/2014	\$ 2,255.00
967675	WOOD, WAYNE TED	12/10/2014	\$ 200.00
967676	YOUNG, WAYNE	12/10/2014	\$ 1,300.00
967677	ZAMORA, MICHAEL R	12/10/2014	\$ 2,185.00
967678	ZAPATA, RAYMOND	12/10/2014	\$ 685.00
967679	ZARKA, JENNIFER A	12/10/2014	\$ 165.00
967680	ZEPEDA, RODOLFO	12/10/2014	\$ 300.00
967681	ZIMMERMAN, RONALD D	12/10/2014	\$ 2,435.00
967682	ANGUIANO, IRENE	12/10/2014	\$ 65.52
967683	AUGSBURGER, ROBERT J	12/10/2014	\$ 1,564.66
967684	AYALA, MELISSA	12/10/2014	\$ 156.46
967685	BARRON, CELINDA	12/10/2014	\$ 74.88
967686	BEAN, SUSAN	12/10/2014	\$ 226.80
967687	CALLANEN, JACQUELYN	12/10/2014	\$ 553.13
967688	COLEMAN, NATHAN KYLE	12/10/2014	\$ 65.00
967689	COX, CRYSTAL DIANNE	12/10/2014	\$ 53.14
967690	CRUZ, JOHN A.	12/10/2014	\$ 111.44
967691	ECHOLS, DARREN B	12/10/2014	\$ 314.38
967692	FISHER, JOHN JUDAS	12/10/2014	\$ 82.15
967693	FLORES, JAVIER	12/10/2014	\$ 247.00
967694	FLORES, VAL	12/10/2014	\$ 247.00
967695	FORD, RAYMOND	12/10/2014	\$ 247.00
967696	GARCIA, LYDIA	12/10/2014	\$ 247.00
967697	GONZALEZ, ELIZABETH	12/10/2014	\$ 20.00
967698	GONZALEZ, VICTORIA	12/10/2014	\$ 200.00
967699	HARGROVE, VERONICA	12/10/2014	\$ 46.87
967700	HERNANDEZ, CRYSTAL	12/10/2014	\$ 247.00
967701	HUTTON, GARY W.	12/10/2014	\$ 113.41
967702	MARAS, CATHERINE	12/10/2014	\$ 1,053.24
967703	MARTINEZ, CECILIO R	12/10/2014	\$ 352.80
967704	MARTINEZ, ISIDRO	12/10/2014	\$ 163.52
967705	MILLER, TED	12/10/2014	\$ 148.40
967706	MUNIZ, JOANN	12/10/2014	\$ 6.44
967707	MUNIZ, VELMA	12/10/2014	\$ 168.31
967708	NEELY-LOPEZ, CHRISTINA	12/10/2014	\$ 35.50
967709	PENN, EMILY	12/10/2014	\$ 55.00
967710	PERALES, JAIME	12/10/2014	\$ 65.75
967711	POWELL, MONIQUE	12/10/2014	\$ 15.68
967712	PRIETO, ANDRES	12/10/2014	\$ 280.46
967713	RANGEL, CHRIS	12/10/2014	\$ 150.00
967714	RODRIGUEZ, DAVID J	12/10/2014	\$ 102.00
967715	SALAS, RICHARD	12/10/2014	\$ 8.44
967716	TORRES, PATRICIA C	12/10/2014	\$ 50.00
967717	VALLE, FLAVIA R	12/10/2014	\$ 99.00
967718	VELAZQUEZ, JORGE RENE	12/10/2014	\$ 158.36
967719	VONSTULTZ, JEANNIE	12/10/2014	\$ 250.73

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967720	WINTER, ANDREW	12/10/2014	\$ 340.00
967721	GERARD RICKHOFF, COUNTY CLERK	12/10/2014	\$ 1,040.00
967722	GERARD RICKHOFF, COUNTY CLERK	12/10/2014	\$ 57.00
967723	NATIONWIDE EVICTION	12/10/2014	\$ 180.00
967724	CONNIE CRUMBLEY	12/10/2014	\$ 106.80
967725	CONNIE CRUMBLEY	12/10/2014	\$ 383.50
967726	LINEBARGER, GOGGAN, BLAIR	12/10/2014	\$ 10.00
967727	LINDA PARSONS DECKARD	12/10/2014	\$ 73.00
967728	A & A BODY FRAME AND PAINT	12/10/2014	\$ 17,646.94
967729	AAA TIME SAVER SERVICES	12/10/2014	\$ 18,361.50
967730	ADECCO USA, INC	12/10/2014	\$ 1,252.80
967731	ALAMO AUTO GLASS	12/10/2014	\$ 2,225.00
967732	ALAMO TEE'S & ADVERTISING	12/10/2014	\$ 1,684.00
967733	ALMAGUER, CLARA	12/10/2014	\$ 10.00
967734	AMEC ENVIRONMENT & INFRASTRUCT	12/10/2014	\$ 294.94
967735	AMERICAN LAUNDRY DIST INC	12/10/2014	\$ 664.14
967736	AMERICAN PSYCHOLOGICAL ASSN	12/10/2014	\$ 2,250.00
967737	AMERICAN SCREENING CORPORATION	12/10/2014	\$ 5,999.25
967738	ANCIRA CHRYSLER JEEP DODGE	12/10/2014	\$ 1,309.52
967739	ANGER SOLUTIONS	12/10/2014	\$ 450.00
967740	ARC POINT LABS OF SA & AUSTIN	12/10/2014	\$ 69.00
967741	ARIAS & ASSOCIATES INC	12/10/2014	\$ 2,564.00
967742	ARROW CHILD & FAMILY	12/10/2014	\$ 8,065.27
967743	AT&T	12/10/2014	\$ 1,052.97
967744	AT&T MOBILITY NATIONAL ACCOUNT	12/10/2014	\$ 96.88
967745	AVERY OIL COMPANY	12/10/2014	\$ 3,614.85
967746	BAPTIST CHILD AND FAMILY SVCS	12/10/2014	\$ 11,458.00
967747	BEAR WHEEL ALIGNMENT & GARAGE	12/10/2014	\$ 1,896.14
967748	BOSWORTH PAPERS INC	12/10/2014	\$ 3,092.00
967749	BOWMAN CONSULTING GROUP	12/10/2014	\$ 4,109.00
967750	CALDERON, EDWARD	12/10/2014	\$ 20.00
967751	CALIENTE HARLEY-DAVIDSON	12/10/2014	\$ 3,365.62
967752	CANON SOLUTIONS AMERICA, INC.	12/10/2014	\$ 189.20
967753	CANON-FINANCIAL SERVICES	12/10/2014	\$ 6,739.95
967754	CAPITAL EXCAVATION COMPANY	12/10/2014	\$ 125,833.80
967755	CENTER FOR FAMILY RELATIONS	12/10/2014	\$ 10,023.56
967756	CHESTNUT HEALTH SYSTEMS INC	12/10/2014	\$ 12,242.67
967757	CHRYSALIS MINISTRIES INC	12/10/2014	\$ 2,250.00
967758	CITY OF KIRBY	12/10/2014	\$ 190,517.40
967759	CNA INSURANCE	12/10/2014	\$ 1,475.96
967760	COMMUNITIES IN SCHOOLS	12/10/2014	\$ 31,607.00
967761	CPS ENERGY	12/10/2014	\$ 164,245.30
967762	CTWP	12/10/2014	\$ 981.72
967763	CULLIGAN SOFT WATER SERVICE	12/10/2014	\$ 39.75
967764	DANNENBAUM ENGINEERING CORP	12/10/2014	\$ 29,300.71
967765	DATA MANAGEMENT, INC	12/10/2014	\$ 8,299.00
967766	DC GROUP INC	12/10/2014	\$ 300.00
967767	DE LA CRUZ, RENE M	12/10/2014	\$ 100.00
967768	DEER OAKS MENTAL HEALTH	12/10/2014	\$ 1,212.50
967769	DELL MARKETING, LP	12/10/2014	\$ 352.29
967770	DISCOUNT LASER INC	12/10/2014	\$ 1,439.20
967771	DISH	12/10/2014	\$ 63.71
967772	DOMINGO VARA CHEVROLET	12/10/2014	\$ 14,534.56
967773	ENVISIONWARE, INC.	12/10/2014	\$ 3,831.40
967774	ERPS, VANESSA	12/10/2014	\$ 140.00
967775	FAMILY SERVICE ASSOC OF SA INC	12/10/2014	\$ 32,593.90
967776	FLOWERS BAKING CO	12/10/2014	\$ 1,238.21
967777	FOSTER CM GROUP INC	12/10/2014	\$ 17,957.39
967778	FRESH POINT SOUTH TEXAS, LP	12/10/2014	\$ 1,909.95

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967779	FULL SERVICE AUTO PARTS	12/10/2014	\$ 7,217.98
967780	GARCIA CLINICAL LABORATORY INC	12/10/2014	\$ 576.00
967781	GLOBAL	12/10/2014	\$ 2,799.92
967782	GRANDE COMMUNICATIONS INC	12/10/2014	\$ 625.00
967783	GULF COAST PAPER COMPANY, INC	12/10/2014	\$ 3,542.40
967784	HALFF ASSOCIATES INC	12/10/2014	\$ 18,325.37
967785	HAYS COUNTY JUVENILE CENTER	12/10/2014	\$ 27,300.00
967786	HESELBEIN TIRE SOUTHWEST	12/10/2014	\$ 783.00
967787	HOME DEPOT CREDIT SERVICE	12/10/2014	\$ 2,569.00
967788	HVJ ASSOCIATES INC	12/10/2014	\$ 2,590.00
967789	INTEGRATED TESTING AND	12/10/2014	\$ 1,665.00
967790	INTRUDER ALERT SYSTEMS, INC.	12/10/2014	\$ 190.00
967791	JACKSON WALKER LLP	12/10/2014	\$ 1,875.00
967792	JET MECHANICAL, INC.	12/10/2014	\$ 1,978.88
967793	JP TRAINING & CONSULTING SVS	12/10/2014	\$ 2,000.00
967794	JUBIZ CONSULTING LLC	12/10/2014	\$ 6,506.00
967795	KYOCERA DOCUMENT SOLUTIONS	12/10/2014	\$ 1,076.02
967796	LABATT FOOD SERVICE, LLC.	12/10/2014	\$ 34,830.44
967797	LARRY WUNSCH & ASSOCIATES	12/10/2014	\$ 3,658.67
967798	LIQUID CAPITAL EXCHANGE INC	12/10/2014	\$ 36,296.46
967799	LOOMIS	12/10/2014	\$ 5,534.00
967800	MARSH, MARJORIE J	12/10/2014	\$ 4,326.00
967801	MCCOMBS HFC LTD.	12/10/2014	\$ 10,016.65
967802	MISSION TITLE LP	12/10/2014	\$ 16,502.51
967803	MONARCH TROPHY	12/10/2014	\$ 929.25
967804	MOORE MEDICAL LLC	12/10/2014	\$ 268.23
967805	NACRJ	12/10/2014	\$ 37.50
967806	NATIONAL SAFETY COUNCIL	12/10/2014	\$ 890.00
967807	NMS LABS	12/10/2014	\$ 201.00
967808	OFFICE OF THE GOVERNOR-TX	12/10/2014	\$ 59,605.45
967809	OPEN TEXT, INC	12/10/2014	\$ 3,410.03
967810	PROPERTY DAMAGE APPRAISERS INC	12/10/2014	\$ 1,710.00
967811	QUILL CORPORATION	12/10/2014	\$ 60.47
967812	R S & H	12/10/2014	\$ 24,937.10
967813	RANGER SHREDDING	12/10/2014	\$ 1,325.00
967814	REDWOOD TOXICOLOGY LABORATORY	12/10/2014	\$ 7,755.00
967815	REPUBLIC ELEVATOR INSPECTIONS	12/10/2014	\$ 1,560.00
967816	RESONANT TECHNOLOGY PARTNERS	12/10/2014	\$ 56.25
967817	RICOH AMERICAS CORPORATION	12/10/2014	\$ 1,026.82
967818	ROCK ENGINEERING & TESTING LAB	12/10/2014	\$ 625.00
967819	RODZINA INDUSTRIES INC	12/10/2014	\$ 48.00
967820	ROSS MOLINA OLIVEROS PC	12/10/2014	\$ 2,734.80
967821	SA EXPRESS NEWS	12/10/2014	\$ 18.44
967822	SAFETY PARKING INC	12/10/2014	\$ 75.69
967823	SAN ANTONIO WATER SYSTEMS	12/10/2014	\$ 97.94
967824	SHELL	12/10/2014	\$ 4,458.75
967825	SHRED-IT USA INC	12/10/2014	\$ 70.06
967826	SIMPLEXGRINNELL	12/10/2014	\$ 1,262.56
967827	STERICYCLE INC	12/10/2014	\$ 750.00
967828	SUNSATIONAL SOLUTIONS	12/10/2014	\$ 8,064.34
967829	SURVEYMONKEY INC	12/10/2014	\$ 228.00
967830	TDCJ-CASHIER OFFICE	12/10/2014	\$ 537.66
967831	TEXAS ASSOCIATION OF COUNTIES	12/10/2014	\$ 24,308.00
967832	TEXAS STATE UNIV-SAN MARCOS	12/10/2014	\$ 150.00
967833	TEXAS STATE UNIV-SAN MARCOS	12/10/2014	\$ 150.00
967834	TEXAS STATE UNIV-SAN MARCOS	12/10/2014	\$ 680.00
967835	THE BRANDT COMPANIES, LLC	12/10/2014	\$ 1,353.10
967836	THE TOTAL SOURCE	12/10/2014	\$ 675.75
967837	THYSSENKRUPP ELEVATOR	12/10/2014	\$ 8,966.95

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967838	TIME WARNER CABLE SAN ANTONIO	12/10/2014	\$ 508.45
967839	TODAY'S BUSINESS SOLUTIONS	12/10/2014	\$ 241.45
967840	TOSHIBA	12/10/2014	\$ 2,586.80
967841	TOSHIBA OCS	12/10/2014	\$ 22,725.26
967842	TRANSLATING SERVICES LLC	12/10/2014	\$ 289.46
967843	TYCO INTEGRATED SECURITY	12/10/2014	\$ 721.56
967844	ULTIMATE STAFFING SERVICES	12/10/2014	\$ 2,077.18
967845	UNIFIRST HOLDINGS, INC.	12/10/2014	\$ 274.23
967846	UNIVERSITY HEALTH SYSTEM	12/10/2014	\$ 2,640.00
967847	UNIVERSITY HEALTH SYSTEM	12/10/2014	\$ 543.68
967848	UZOMBA, GRACE	12/10/2014	\$ 400.00
967849	VARSITY CONTRACTORS, INC.	12/10/2014	\$ 298.38
967850	VIA METROPOLITAN TRANSIT	12/10/2014	\$ 350.00
967851	VILLARREAL, ALEIDA	12/10/2014	\$ 400.00
967852	WESTEAST DESIGN GROUP LLC	12/10/2014	\$ 6,816.00
967853	WICHE	12/10/2014	\$ 1,960.00
967854	WINSLOW CONSULTING	12/10/2014	\$ 5,500.00
967855	WORLDWIDE PEST CONTROL INC	12/10/2014	\$ 256.00
			<b>\$ 1,289,326.85</b>

**EFT PAYMENTS FOR: 12/10/2014**

121014001	ACEVEDO, ALBERTO	12/10/2014	\$ 390.00
121014002	ACEVEDO, ROCHELLE	12/10/2014	\$ 290.00
121014003	ACEVEDO, SAUL R.	12/10/2014	\$ 165.00
121014004	ADAMS, EDWARD H	12/10/2014	\$ 595.00
121014005	ADAMS, RAY HARRIS	12/10/2014	\$ 450.00
121014006	AGUILERA, JUAN P.	12/10/2014	\$ 3,600.00
121014007	ALEMAN, RAYMUNDO	12/10/2014	\$ 200.00
121014008	AMBROSINO JR, ROBERTO	12/10/2014	\$ 400.00
121014009	ANDERS III, JAMES B	12/10/2014	\$ 280.00
121014010	ANDREWS, JOCELYN C	12/10/2014	\$ 540.00
121014011	BAIN JR, CECIL W	12/10/2014	\$ 50.00
121014012	BASELUOS, MICHAEL	12/10/2014	\$ 1,000.00
121014013	BEHRENS, ROBERT	12/10/2014	\$ 500.00
121014014	BLAKE, ANGELA LUTHI	12/10/2014	\$ 1,850.00
121014015	BLOMSTER, JEANNE L.	12/10/2014	\$ 280.00
121014016	BOGGS, LYNETTE M	12/10/2014	\$ 140.00
121014017	BOHAC, JOSEPH K	12/10/2014	\$ 750.00
121014018	BOYD, FRANKIE GENEVA	12/10/2014	\$ 300.00
121014019	BRADLEY, MARILYN	12/10/2014	\$ 490.00
121014020	BRITO, MARIA T.	12/10/2014	\$ 1,190.00
121014021	CANTRELL, ANTHONY B	12/10/2014	\$ 705.00
121014022	CARDENAS JR, ADAM	12/10/2014	\$ 500.00
121014023	CHAIRES, ALBERTO	12/10/2014	\$ 400.00
121014024	CHRISTIAN, MLISS	12/10/2014	\$ 100.00
121014025	CHUMBLEY, W. DWIGHT	12/10/2014	\$ 150.00
121014026	COLLINS, DAVID M	12/10/2014	\$ 280.00
121014027	COLTON, ANTHONY	12/10/2014	\$ 150.00
121014028	CONNOLLY, THERESA M.	12/10/2014	\$ 640.00
121014029	CORONADO, TODD GIL	12/10/2014	\$ 1,210.00
121014030	COSGROVE, RONALD B.	12/10/2014	\$ 750.00
121014031	CRAIG, PAMELA	12/10/2014	\$ 330.00
121014032	CUPIT, JEANIE	12/10/2014	\$ 165.00
121014033	DAVIDSON, WILLIAM F	12/10/2014	\$ 150.00
121014034	DE HOYOS, JOANN S.	12/10/2014	\$ 1,925.00
121014035	DEL FIERRO, GLADYS	12/10/2014	\$ 500.00

**BEXAR COUNTY**  
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121014036	DELANO JR., WILLIAM G.	12/10/2014	\$ 530.00
121014037	DELEON, RAYMOND	12/10/2014	\$ 850.00
121014038	DOMBART, GEORGE	12/10/2014	\$ 2,876.25
121014039	EDELMAN, ANDREW H	12/10/2014	\$ 585.00
121014040	ESTORGA, JESSICA A	12/10/2014	\$ 50.00
121014041	FIDLER JR, DONALD H	12/10/2014	\$ 400.00
121014042	FLORES, GERARDO C	12/10/2014	\$ 165.00
121014043	FROELICH, ANDREW C	12/10/2014	\$ 1,107.50
121014044	GAONA, ROBERT	12/10/2014	\$ 300.00
121014045	GARCIA, ALBERTO C.	12/10/2014	\$ 100.00
121014046	GARCIA, CANDICE PAIZ	12/10/2014	\$ 150.00
121014047	GARCIA, JOHN JOSEPH	12/10/2014	\$ 500.00
121014048	GARCIA, JULIA	12/10/2014	\$ 1,780.00
121014049	GARZA, ABELARDO	12/10/2014	\$ 540.00
121014050	GARZA, ANITA PEREZ	12/10/2014	\$ 420.00
121014051	GARZA, BRIGITTE	12/10/2014	\$ 75.00
121014052	GAY, ARLENE M	12/10/2014	\$ 150.00
121014053	GOMEZ, VICTOR R.	12/10/2014	\$ 140.00
121014054	GONZALEZ, JESSICA A	12/10/2014	\$ 150.00
121014055	GRAHAM-ESPARZA, STEPHANIE K	12/10/2014	\$ 140.00
121014056	GREENWOOD, LAWRENCE EUGENE	12/10/2014	\$ 75.00
121014057	GUINN, GAMMON	12/10/2014	\$ 580.00
121014058	HARDY, BRENT R	12/10/2014	\$ 850.00
121014059	HENRICKSEN, CHRISTIAN	12/10/2014	\$ 1,456.50
121014060	HICKS, BOB M	12/10/2014	\$ 2,243.75
121014061	HICKS, JUNIUS F	12/10/2014	\$ 420.00
121014062	HILL, DALE L.	12/10/2014	\$ 300.00
121014063	HILLE, THOMAS F	12/10/2014	\$ 280.00
121014064	HUGHES, ANTHONY M	12/10/2014	\$ 140.00
121014065	HUNT, JAMES KENDALL	12/10/2014	\$ 280.00
121014066	JENNINGS, JEAN	12/10/2014	\$ 550.00
121014067	KEANE-DAWES, SEAN	12/10/2014	\$ 940.00
121014068	KELL, ORLANDO	12/10/2014	\$ 140.00
121014069	KELLEY, JEFF D	12/10/2014	\$ 140.00
121014070	KOBS, ADAM LAKE	12/10/2014	\$ 200.00
121014071	KVINTA, BRADFORD R	12/10/2014	\$ 500.00
121014072	LATIMER, MIKE	12/10/2014	\$ 200.00
121014073	LESNIAK, MELISSA	12/10/2014	\$ 380.00
121014074	LEVENSTEIN, BRENDA LOUISE	12/10/2014	\$ 140.00
121014075	LOPEZ, RAY	12/10/2014	\$ 305.00
121014076	LOWE, ALLEN K	12/10/2014	\$ 1,140.00
121014077	MARQUEZ, STEVEN G	12/10/2014	\$ 560.00
121014078	MATA, RON H	12/10/2014	\$ 800.00
121014079	MAURER, VIRGINIA E	12/10/2014	\$ 1,190.00
121014080	MIDDLETON, SUNNY	12/10/2014	\$ 2,170.00
121014081	MOHR, BLAKELY I	12/10/2014	\$ 190.00
121014082	MOLINA, RICHARD TIM	12/10/2014	\$ 140.00
121014083	MONTOYA JR., ISIDRO	12/10/2014	\$ 805.00
121014084	MORENO, DENNIS L	12/10/2014	\$ 420.00
121014085	MOTON, GERALD C	12/10/2014	\$ 140.00
121014086	NOBLE, SUE	12/10/2014	\$ 300.00
121014087	ORTIZ JR, ALFREDO	12/10/2014	\$ 500.00
121014088	PARKER, DEBRA L	12/10/2014	\$ 850.00
121014089	PATE JR, ROBERT C	12/10/2014	\$ 920.00
121014090	PATTERSON, JULIE BRAY	12/10/2014	\$ 2,185.00
121014091	PAYNE, GLENN	12/10/2014	\$ 300.00
121014092	PENA, JENNIFER	12/10/2014	\$ 2,140.00
121014093	PEPLINSKI, JAMES B	12/10/2014	\$ 2,762.50
121014094	PEREZ, JOHN GILBERT	12/10/2014	\$ 470.00



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121014095	PEREZ, PHILIP A	12/10/2014	\$ 200.00
121014096	RAMIREZ, CARMEN M	12/10/2014	\$ 190.00
121014097	RAMOS, FERNANDO	12/10/2014	\$ 955.00
121014098	RENDON, EDUARDO	12/10/2014	\$ 100.00
121014099	RICHARDSON, JOEL G	12/10/2014	\$ 955.00
121014100	ROBERTSON, JOHN H	12/10/2014	\$ 3,129.75
121014101	RODRIGUEZ, CHRISTOPHER PAUL	12/10/2014	\$ 305.00
121014102	SANDOVAL, FRANK D	12/10/2014	\$ 50.00
121014103	SAREEN, ISHAN	12/10/2014	\$ 280.00
121014104	SHELLER, TERESA RACHEL	12/10/2014	\$ 190.00
121014105	SEAL, KAREN DALGLISH	12/10/2014	\$ 550.00
121014106	SEBASTIAN, LELAND A.	12/10/2014	\$ 150.00
121014107	SETTLE, ELIZABETH A.	12/10/2014	\$ 560.00
121014108	SHAFFER, ROBERT	12/10/2014	\$ 400.00
121014109	SHERROD, NATASHA	12/10/2014	\$ 420.00
121014110	SKINNER, NELSON P.	12/10/2014	\$ 280.00
121014111	SLIMANE, NATHAN W	12/10/2014	\$ 550.00
121014112	SMITH, ANN MARIE	12/10/2014	\$ 50.00
121014113	SMITH, ANTHONY MARTIN	12/10/2014	\$ 50.00
121014114	SOYARS, JODI S	12/10/2014	\$ 1,015.00
121014115	STEPHENSON, BEN A	12/10/2014	\$ 200.00
121014116	THORN, SHARON C	12/10/2014	\$ 250.00
121014117	TREVINO, J FERNANDO	12/10/2014	\$ 800.00
121014118	TZITZON, TARA	12/10/2014	\$ 330.00
121014119	UNGER, BEATRIZ	12/10/2014	\$ 420.00
121014120	VALDEZ JR., JERRY	12/10/2014	\$ 3,360.00
121014121	VARGAS, ROBERTO S.	12/10/2014	\$ 140.00
121014122	VAUGHN, THOMAS	12/10/2014	\$ 190.00
121014123	VELA, DANIEL	12/10/2014	\$ 500.00
121014124	VELA, MIGUEL ANGEL	12/10/2014	\$ 280.00
121014125	VIERA, PATRICIA	12/10/2014	\$ 740.00
121014126	VILLAREAL, RAYMOND ANTHONY	12/10/2014	\$ 380.00
121014127	VOLK, DAVID	12/10/2014	\$ 140.00
121014128	WALKER, TIMOTHY D	12/10/2014	\$ 1,100.00
121014129	WALTERS, DEEPALI MEENU	12/10/2014	\$ 665.00
121014130	WHEAT, JAMES	12/10/2014	\$ 14,000.00
121014131	WHITE, JEROME	12/10/2014	\$ 815.00
121014132	WHITE, MICHAEL W.	12/10/2014	\$ 780.00
121014133	WILLIS, KEVIN	12/10/2014	\$ 2,120.00
121014134	WILSON, GREGORY L	12/10/2014	\$ 200.00
121014135	WOOD III, BERTRAM O.	12/10/2014	\$ 873.33
121014136	WOODARD, DAVID ANDRE	12/10/2014	\$ 850.00
121014137	XIMENEZ, ALFREDO M	12/10/2014	\$ 730.00
121014138	YOUNG, JOHN P.	12/10/2014	\$ 2,373.00
121014139	ZAMORA, LAUREN D	12/10/2014	\$ 2,150.00
121014140	AFFORDABLE CUSTODIAL SUPPLIES	12/10/2014	\$ 999.20
121014141	ANALYTICAL TOXICOLOGY CORP	12/10/2014	\$ 3,863.50
121014142	ARAMARK CORRECTIONAL SERVICES	12/10/2014	\$ 143,338.06
121014143	BEXAR COUNTY COURIER SERVICE	12/10/2014	\$ 24,150.00
121014144	CDW GOVERNMENT, LLC.	12/10/2014	\$ 61.02
121014145	CENTER FOR HEALTH CARE SVCS	12/10/2014	\$ 2,292.62
121014146	DC DISTRIBUTING	12/10/2014	\$ 4,903.17
121014147	E Z BEL CONSTRUCTION, LLC	12/10/2014	\$ 3,783.28
121014148	INDUSTRIAL COMMUNICATIONS	12/10/2014	\$ 850.00
121014149	MR TRANSMISSION	12/10/2014	\$ 4,185.13
121014150	OFFICE DEPOT INC	12/10/2014	\$ 14,054.13
121014151	SOUTHWEST KEY PROGRAM INC	12/10/2014	\$ 6,979.00
121014152	THOMSON-WEST	12/10/2014	\$ 2,790.08
121014153	VISIONQUEST NATIONAL LTD	12/10/2014	\$ 2,340.00

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121014154	WASTE MANAGEMENT OF TEXAS INC	12/10/2014	\$ 15,011.39
121014155	XEROX CORPORATION	12/10/2014	\$ 5,299.88
			<u>\$ 340,193.04</u>

<b>MANUAL CHECKS FOR: 12/08/2014</b>
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967483 DOROTHY PATRICIA GRASCHEL	12/8/2014	\$ 27.00
967484 FLORIDA TOWNSEND RICE	12/8/2014	\$ 12.00
967485 KATHRYN LOIS WALKER	12/8/2014	\$ 25.00
967486 CAMEO JOY SALAZAR	12/8/2014	\$ 27.00
		<u>\$ 91.00</u>

<b>WIRE PAYMENTS FOR: 12/10/2014</b>
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WIRE	AETNA LIFE INSURANCE COMPANY	\$ 1,159,100.49
WIRE	TRI STAR	\$ 33,070.49
		<u>\$ 1,192,170.98</u>

<b>GRAND TOTAL</b>	<u><u>\$ 2,821,781.87</u></u>
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