

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/06/2015
DISBURSEMENTS FOR: 12/24/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/24/2014			
968819	ACEVEDO, PAUL R.	12/24/2014 \$	420.00
968820	ALLEN, MATTHEW THOMAS	12/24/2014 \$	380.00
968821	ARCE, CHRISTOPHER	12/24/2014 \$	50.00
968822	AYON, MARISA E	12/24/2014 \$	190.00
968823	BAIRD, MICHAEL ALAN	12/24/2014 \$	140.00
968824	BAKER, KENNETH	12/24/2014 \$	140.00
968825	BALDERAS JR, ANTONIO	12/24/2014 \$	600.00
968826	BARRETTO, ENACIO	12/24/2014 \$	500.00
968827	BASKIN, TRAVIS	12/24/2014 \$	100.00
968828	BAUGH, GEORGE W.	12/24/2014 \$	290.00
968829	BEAL, PHYLLIS J	12/24/2014 \$	990.00
968830	BECK, THOMAS B.	12/24/2014 \$	240.00
968831	BELIVEAU, MICHAEL	12/24/2014 \$	280.00
968832	BELL, KENNETH	12/24/2014 \$	415.00
968833	BENAVIDES, ALMA	12/24/2014 \$	967.50
968834	BENAVIDES, MARK H	12/24/2014 \$	1,795.00
968835	BENAVIDES, MICHAEL H	12/24/2014 \$	650.00
968836	BLOCK, MEAGAN	12/24/2014 \$	200.00
968837	BOZZA, MAC	12/24/2014 \$	140.00
968838	BRAUBACH, ROBERT	12/24/2014 \$	190.00
968839	BUNK, J CHARLES	12/24/2014 \$	2,802.37
968840	BURKE, DEBORAH S.	12/24/2014 \$	500.00
968841	BUTLER III, MILTON C.	12/24/2014 \$	140.00
968842	BYINGTON, RICARDO A	12/24/2014 \$	1,090.00
968843	CACERES, VIVIAN	12/24/2014 \$	700.00
968844	CALLAHAN, MICHAEL S.	12/24/2014 \$	300.00
968845	CANO, EDWARD P	12/24/2014 \$	600.00
968846	COHEN, LAWRENCE MICHAEL	12/24/2014 \$	790.00
968847	COLLINS, MICHAEL J.	12/24/2014 \$	540.00
968848	COMBS, KRISTINA	12/24/2014 \$	300.00
968849	CORBY, KAREN L	12/24/2014 \$	1,470.00
968850	COX, CORNELIUS N.	12/24/2014 \$	540.00
968851	CUELLAR, DAVID A	12/24/2014 \$	1,000.00
968852	DARLING, MARK	12/24/2014 \$	725.00
968853	DARWIN, CASE JEFFERSON	12/24/2014 \$	140.00
968854	DAVIS, JOHN FRANCIS	12/24/2014 \$	140.00
968855	DEL PRADO, CHRISTINE MARTINO	12/24/2014 \$	600.00
968856	DELAVAN, MARY KAY	12/24/2014 \$	178.04
968857	DIACHIN, DEAN A	12/24/2014 \$	140.00
968858	DISRUD, JON R	12/24/2014 \$	500.00
968859	DWIGANS, JAMES L	12/24/2014 \$	750.00
968860	EAKLE, JOANNE	12/24/2014 \$	937.50
968861	ECKE, JOSEPH R	12/24/2014 \$	140.00
968862	ECONOMIDY, JOHN M.	12/24/2014 \$	1,209.50
968863	EFRON, LORAIN	12/24/2014 \$	140.00
968864	ELLIOT, BARRY DEAN	12/24/2014 \$	750.00
968865	ERPS, VANESSA	12/24/2014 \$	165.00
968866	ESCALONA, KRISTINA	12/24/2014 \$	900.00
968867	ETHERIDGE, JOHN BLAKE	12/24/2014 \$	300.00
968868	FIEGEL, BEAURCGERD	12/24/2014 \$	100.00
968869	FISCHER, JONATHAN DANE	12/24/2014 \$	900.00
968870	FISCHER, JUSTIN	12/24/2014 \$	500.00
968871	FLORES, ALBERT	12/24/2014 \$	400.00
968872	FLORES, EDUARDO	12/24/2014 \$	140.00
968873	FUENTES-VALDEZ, MARY E	12/24/2014 \$	222.48
968874	GADDIS, HOWARD	12/24/2014 \$	140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
968875	GARCIA, CHRISTOPHER	12/24/2014	\$ 470.00
968876	GARCIA, DAVID A	12/24/2014	\$ 340.00
968877	GARCIA, JAVIER M.	12/24/2014	\$ 100.00
968878	GARCIA, M THERESA	12/24/2014	\$ 200.00
968879	GOLD, CHARLES E	12/24/2014	\$ 300.00
968880	GRANADOS, MICHAEL DAVID	12/24/2014	\$ 1,293.75
968881	GREINER, RANDALL L.	12/24/2014	\$ 280.00
968882	GUERRERO, MONICA ELAINE	12/24/2014	\$ 1,120.00
968883	GUTIERREZ JR, ALBERT M	12/24/2014	\$ 500.00
968884	HABY, MARK P	12/24/2014	\$ 140.00
968885	HAJEK III, ANTON PAUL	12/24/2014	\$ 280.00
968886	HENRICKSEN, SEAN	12/24/2014	\$ 190.00
968887	HERNANDEZ III, MIGUEL A.	12/24/2014	\$ 1,270.00
968888	HERNANDEZ, FLAVIO	12/24/2014	\$ 165.00
968889	HERNANDEZ, JOSEPH ANTHONY	12/24/2014	\$ 200.00
968890	HERRICK, JOHN D	12/24/2014	\$ 140.00
968891	HICKS, ANDREW K	12/24/2014	\$ 330.00
968892	HILL, G SCOTT	12/24/2014	\$ 280.00
968893	HITCHINGS, BARRY	12/24/2014	\$ 400.00
968894	HOYLE, LEONARD MICHAEL	12/24/2014	\$ 636.25
968895	IRELAND, CHARLES MICHAEL	12/24/2014	\$ 165.00
968896	JAN, FARHEEN	12/24/2014	\$ 200.00
968897	JOHNSON, KERBY	12/24/2014	\$ 190.00
968898	KALE, ANEETA	12/24/2014	\$ 400.00
968899	KAPMEYER, DOUGLAS J	12/24/2014	\$ 140.00
968900	KIRKWOOD, MARKES E	12/24/2014	\$ 260.00
968901	KITCHENS, CARLY	12/24/2014	\$ 50.00
968902	KRAMER, SUZANNE	12/24/2014	\$ 440.00
968903	KREIDER III, EVERETTE F	12/24/2014	\$ 100.00
968904	KUCERA, MEGAN HORDINSKI	12/24/2014	\$ 140.00
968905	KUNTZ IV, JOHN J	12/24/2014	\$ 300.00
968906	LAIRD, ANDREW J	12/24/2014	\$ 140.00
968907	LEE, HEE KYU	12/24/2014	\$ 405.00
968908	LEGARRETA, VERONICA I	12/24/2014	\$ 800.00
968909	LEVIS, EARL	12/24/2014	\$ 370.00
968910	LLANAS, MAUREEN K	12/24/2014	\$ 600.00
968911	LONGAKER, KENTON DEEM	12/24/2014	\$ 175.00
968912	LOPEZ, BRANDEN	12/24/2014	\$ 140.00
968913	LOPEZ, CARLOS	12/24/2014	\$ 280.00
968914	LOXSOM, ANDREW J	12/24/2014	\$ 300.00
968915	LUITJEN, MARK R	12/24/2014	\$ 450.00
968916	MAMORI PLLC, R AMIR	12/24/2014	\$ 140.00
968917	MARTINEZ, JEFFREY	12/24/2014	\$ 280.00
968918	MARTINEZ, SOPHIA	12/24/2014	\$ 140.00
968919	MAZAHARI, RASHIN	12/24/2014	\$ 340.00
968920	MCCAULEY JR., DAN W.	12/24/2014	\$ 500.00
968921	MCDONALD, TERRENCE	12/24/2014	\$ 400.00
968922	MCGINNIS, KELLY	12/24/2014	\$ 850.00
968923	MCKAY, MARK JOHN	12/24/2014	\$ 500.00
968924	MIKESKA, WILLIAM	12/24/2014	\$ 140.00
968925	MOE, RYAN C	12/24/2014	\$ 200.00
968926	MONTGOMERY, PATRICK BARRY	12/24/2014	\$ 820.00
968927	MORALES, TERESA BELEM	12/24/2014	\$ 1,500.00
968928	MORITZ, JAY	12/24/2014	\$ 140.00
968929	MULLINER, KRISTEN L	12/24/2014	\$ 140.00
968930	NAJERA, MIGUEL	12/24/2014	\$ 500.00
968931	OEI-BALLARD, F. M.	12/24/2014	\$ 600.00
968932	OLTERSODORF, JAMES	12/24/2014	\$ 420.00
968933	OWEN, AMY	12/24/2014	\$ 200.00

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968934	PEACE, TERRI C.	12/24/2014	\$ 500.00
968935	PENG, CHRISTOPHER	12/24/2014	\$ 140.00
968936	PERALES, RAUL	12/24/2014	\$ 400.00
968937	PIKER JR, EDWARD P	12/24/2014	\$ 280.00
968938	PITTL, KELLY	12/24/2014	\$ 190.00
968939	PLACIER, THOMAS L.	12/24/2014	\$ 280.00
968940	PREECE, ANDREW GEORGE	12/24/2014	\$ 140.00
968941	PREVITI, DAPHNE	12/24/2014	\$ 140.00
968942	RAIGN, MICHAEL S.	12/24/2014	\$ 280.00
968943	RAMOS, MICHAEL ANTHONY	12/24/2014	\$ 560.00
968944	REECE JR., WILLIAM T.	12/24/2014	\$ 350.00
968945	REEVES, JAMES M	12/24/2014	\$ 500.00
968946	REYES, ROSARIO	12/24/2014	\$ 200.00
968947	RICHARDSON, TARA DELYCE	12/24/2014	\$ 140.00
968948	RIGHTMYER, JOHNATHAN E	12/24/2014	\$ 200.00
968949	RODRIGUEZ JR, RAMON S	12/24/2014	\$ 900.00
968950	RODRIGUEZ, ALBERTO L	12/24/2014	\$ 280.00
968951	RODRIGUEZ, ARTURO	12/24/2014	\$ 280.00
968952	RODRIGUEZ, FRED	12/24/2014	\$ 190.00
968953	RODRIGUEZ, VENESSA	12/24/2014	\$ 520.00
968954	ROSS, TRACY E	12/24/2014	\$ 860.00
968955	RUBIOLA JR., CHARLES	12/24/2014	\$ 720.00
968956	SABRIN, ADAM JASON	12/24/2014	\$ 330.00
968957	SAENZ, MELISSA MARIE	12/24/2014	\$ 620.00
968958	SALAZAR JR, LUIS B	12/24/2014	\$ 200.00
968959	SANCHEZ, JESSE M.	12/24/2014	\$ 420.00
968960	SANTANDER, JULIA	12/24/2014	\$ 305.00
968961	SANTOS, TEODORE J	12/24/2014	\$ 500.00
968962	SEPULVEDA JR., JESSE A.	12/24/2014	\$ 540.00
968963	SHAEFFER, TYLDEN	12/24/2014	\$ 140.00
968964	SHAFFER, GEORGE E	12/24/2014	\$ 780.00
968965	SHAUGHNESSY, EDWARD F	12/24/2014	\$ 250.00
968966	SHAW III, WILLIAM H	12/24/2014	\$ 240.00
968967	SHEFFIELD, SHAWN D	12/24/2014	\$ 1,875.00
968968	SHERMAN, KIRK	12/24/2014	\$ 545.00
968969	SIMMONS, GREGORY	12/24/2014	\$ 350.00
968970	SIMPKINS, CHRISTOPHER	12/24/2014	\$ 1,611.50
968971	SIMPSON, SCOTT	12/24/2014	\$ 200.00
968972	SKINNER, SUSAN	12/24/2014	\$ 1,005.00
968973	SOUZA, LAWRENCE J	12/24/2014	\$ 800.00
968974	SOWELL, SCOTT A	12/24/2014	\$ 32.92
968975	STENBERG, JOE	12/24/2014	\$ 650.00
968976	STOLHANDSKE II, CARL THOMAS	12/24/2014	\$ 140.00
968977	STOLHANDSKE, MATT C.	12/24/2014	\$ 300.00
968978	STRICKLAND, AMANDA	12/24/2014	\$ 280.00
968979	SULLIVAN, JEANETTE BURNEY	12/24/2014	\$ 740.00
968980	TARVER, WALLACE P.	12/24/2014	\$ 1,380.00
968981	TOCCI, JAMES V	12/24/2014	\$ 140.00
968982	TRAN, WILLIAM	12/24/2014	\$ 380.00
968983	URETSKY, GERALD ANTHONY	12/24/2014	\$ 401.20
968984	VALENZUELA, CATHERINE M	12/24/2014	\$ 140.00
968985	VALICEK, MICHAEL D.	12/24/2014	\$ 330.00
968986	VOLLMER, ALEXANDER WRIGHT	12/24/2014	\$ 740.00
968987	VAN NESS, JESSE	12/24/2014	\$ 500.00
968988	VARA, MELISSA	12/24/2014	\$ 525.00
968989	VOIGT, LISA	12/24/2014	\$ 150.00
968990	WARD, KIMBEL	12/24/2014	\$ 313.75
968991	WENTLAND, CAROLYN M	12/24/2014	\$ 263.75
968992	WHITE, MARSHALL D	12/24/2014	\$ 750.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
968993	YOUNG, MICHAEL	12/24/2014	\$ 250.00
968994	ZAMORA, MICHAEL R	12/24/2014	\$ 470.00
968995	ZARKA, JENNIFER A	12/24/2014	\$ 140.00
968996	ZEPEDA, RODOLFO	12/24/2014	\$ 400.00
968997	KAPMEYER, DOUGLAS J	12/24/2014	\$ 50.00
968998	ANGULO, EMILY M	12/24/2014	\$ 732.75
968999	APPELBAUM, EDWARD	12/24/2014	\$ 732.75
969000	BLAZOSKY, ALLISON	12/24/2014	\$ 83.44
969001	CALLANEN, JACQUELYN	12/24/2014	\$ 192.10
969002	CAMACHO JR, JOE	12/24/2014	\$ 192.10
969003	CARR, FABIAN	12/24/2014	\$ 360.64
969004	CHAPA, LEESA	12/24/2014	\$ 22.40
969005	DELEON, DAVID	12/24/2014	\$ 10.40
969006	DEWINNE, PAUL	12/24/2014	\$ 74.76
969007	DUARTE, CYNTHIA A	12/24/2014	\$ 192.10
969008	ECKMAN, AARON E	12/24/2014	\$ 732.75
969009	EWENIKE, KINGSLEY	12/24/2014	\$ 732.75
969010	FISHER, JOHN JUDAS	12/24/2014	\$ 192.10
969011	HATZEL, PAT	12/24/2014	\$ 74.76
969012	HUERTA, JAMES	12/24/2014	\$ 192.10
969013	JOHNSTON, WILLIAM	12/24/2014	\$ 467.42
969014	KEMMY, JACOB	12/24/2014	\$ 306.00
969015	MARTINEZ, GIL	12/24/2014	\$ 674.80
969016	MCSPADDEN, ANNA	12/24/2014	\$ 669.40
969017	MELTON, KIRSTA L	12/24/2014	\$ 60.37
969018	MEYER, NICOLE	12/24/2014	\$ 732.75
969019	MILLER, TED	12/24/2014	\$ 192.10
969020	MITCHELL, SETH	12/24/2014	\$ 274.40
969021	MOREY, NATHAN	12/24/2014	\$ 86.80
969022	MUNOZ, CHRISTOPHER M	12/24/2014	\$ 25.00
969023	OCHOA, ANASTACIA	12/24/2014	\$ 732.75
969024	PAGE, NICOLAS JAMES DIDELOT	12/24/2014	\$ 120.40
969025	PALACIOS, STEPHEN	12/24/2014	\$ 10.40
969026	PARKER, MANDISA	12/24/2014	\$ 192.10
969027	PEARCY, BRYCE	12/24/2014	\$ 732.75
969028	PEREZ, AARON	12/24/2014	\$ 192.10
969029	PORTUGAL, MELISSA	12/24/2014	\$ 4.37
969030	RAMON, KRYSTINE	12/24/2014	\$ 732.75
969031	REED, SUSAN	12/24/2014	\$ 1,623.47
969032	RICO, HEDIIN	12/24/2014	\$ 197.80
969033	RIZZO, JOSEPH F	12/24/2014	\$ 649.04
969034	SAIZ, GILBERT	12/24/2014	\$ 192.10
969035	SMITH, ALICIA	12/24/2014	\$ 141.05
969036	SMITH, ROBERT C	12/24/2014	\$ 333.20
969037	SOLIS, LAURA	12/24/2014	\$ 968.00
969038	SOLIS, LAURA	12/24/2014	\$ 842.00
969039	SOLIS, LAURA	12/24/2014	\$ 612.00
969040	SOLIS, LAURA	12/24/2014	\$ 848.00
969041	SOLIS, LAURA	12/24/2014	\$ 732.00
969042	STOUT, COLBY AUSTIN	12/24/2014	\$ 732.75
969043	TREMBLAY, CHRISTINE	12/24/2014	\$ 99.24
969044	TREVINO, MIKE	12/24/2014	\$ 181.15
969045	URESTI, ALBERT	12/24/2014	\$ 270.92
969046	VILLARREAL, ERNESTO	12/24/2014	\$ 20.16
969047	WARTHEN, ANDREW	12/24/2014	\$ 732.75
969048	JEROME ELLISON AND HENRIETTA E	12/24/2014	\$ 150.00
969049	BETTY GONZALEZ	12/24/2014	\$ 241.02
969050	JOSE JAIME LUNA-MARTINEZ	12/24/2014	\$ 20.00
969051	ANA MARIE REBMANN	12/24/2014	\$ 25.00

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969052	ROY RANGEL	12/24/2014	\$ 130.00
969053	DONATO LOZANO GARZA	12/24/2014	\$ 5.00
969054	AARON'S INC.	12/24/2014	\$ 11.00
969055	1ST ADVANTAGE LNS OCC HEALTH	12/24/2014	\$ 634.50
969056	ALAMO FORENSIC SERVICES	12/24/2014	\$ 15,155.02
969057	ALLIED CASTER CO INC	12/24/2014	\$ 696.00
969058	ALLIED FIRE PROTECTION SA LP	12/24/2014	\$ 5,480.00
969059	AMERICAN PUBLIC WORKS ASSN	12/24/2014	\$ 199.00
969060	AMERICAN TIRE DISTRIBUTORS	12/24/2014	\$ 24,052.87
969061	AMTEK INFORMATION SERVICES INC	12/24/2014	\$ 100.00
969062	ANIMAL CARE EQUIPMENT & SERVIC	12/24/2014	\$ 294.46
969063	ASG SOFTWARE SOLUTIONS	12/24/2014	\$ 66,857.36
969064	AT&T MOBILITY	12/24/2014	\$ 99.99
969065	AT&T MOBILITY NATIONAL ACCOUNT	12/24/2014	\$ 4,892.90
969066	ATKINS NORTH AMERICA INC	12/24/2014	\$ 13,823.00
969067	AUSTIN DISTRIBUTING	12/24/2014	\$ 68.96
969068	AUSTIN RIBBON & COMPUTER	12/24/2014	\$ 827.33
969069	AUTOMATED BUSINESS SYSTEMS	12/24/2014	\$ 1,214.00
969070	AVERY OIL COMPANY	12/24/2014	\$ 2,790.00
969071	VHS SAN ANTONIO PARTNERS LLC	12/24/2014	\$ 188.00
969072	BLANKENSHIP, GEORGE R	12/24/2014	\$ 600.00
969073	BOB BARKER COMPANY, INC	12/24/2014	\$ 419.90
969074	BOSWORTH PAPERS INC	12/24/2014	\$ 2,329.11
969075	BROOKHAVEN YOUTH RANCH	12/24/2014	\$ 4,443.30
969076	BURGE MARTINEZ CONSULTING INC	12/24/2014	\$ 4,187.50
969077	CALLYO	12/24/2014	\$ 1,259.40
969078	CANON-FINANCIAL SERVICES	12/24/2014	\$ 11,943.42
969079	CHIANG PATEL & YERBY INC	12/24/2014	\$ 2,000.00
969080	CINTAS CORPORATION	12/24/2014	\$ 330.53
969081	CITY OF SAN ANTONIO	12/24/2014	\$ 45,400.00
969082	CODEX CORP	12/24/2014	\$ 157,687.52
969083	COLLABORATIVE RESEARCH LLC	12/24/2014	\$ 7,000.00
969084	CONSOLIDATED OFFICE SYSTEMS	12/24/2014	\$ 3,940.57
969085	CONTINENTAL BATTERY	12/24/2014	\$ 2,639.41
969086	CPS ENERGY	12/24/2014	\$ 205,469.56
969087	CPS ENERGY	12/24/2014	\$ 10,000.00
969088	CRISIS PREVENTION INSTITUTE	12/24/2014	\$ 4,570.00
969089	DELL MARKETING, LP	12/24/2014	\$ 11,609.70
969090	DETENTION HEALTH CARE SERVICES	12/24/2014	\$ 3,200.00
969091	DIVERSIFIED INVESTIGATIONS &	12/24/2014	\$ 255.00
969092	DLS DETENTION LOCK & EQUIPMENT	12/24/2014	\$ 2,885.00
969093	DORSEY, LLC	12/24/2014	\$ 3,100.00
969094	DURAND-HOLLIS RUPE ARCHITECTS	12/24/2014	\$ 1,093.66
969095	EMERGENCY MANAGEMENT ASSOC	12/24/2014	\$ 300.00
969096	ERPS, VANESSA	12/24/2014	\$ 420.00
969097	FAMILY SERVICE ASSOC OF SA INC	12/24/2014	\$ 13,662.00
969098	FEDEX	12/24/2014	\$ 549.37
969099	FERRELLGAS	12/24/2014	\$ 144.00
969100	FISHER HECK ARCHITECTS	12/24/2014	\$ 6,092.80
969101	FLOWERS BAKING CO	12/24/2014	\$ 398.52
969102	FRANTZEN, DURANT	12/24/2014	\$ 5,000.00
969103	FRED PRYOR SEMINARS	12/24/2014	\$ 1,900.00
969104	FREELANCE ENTERPRISES INC	12/24/2014	\$ 14,145.00
969105	FRESH POINT SOUTH TEXAS, LP	12/24/2014	\$ 1,912.45
969106	FULBRIGHT & JAWORSKI LLP	12/24/2014	\$ 59,042.91
969107	GARCIA, JUDGE RICARDO H.	12/24/2014	\$ 22,540.00
969108	GMG HEALTH SYSTEMS P.A.	12/24/2014	\$ 70.00
969109	GOLF CARS ETC	12/24/2014	\$ 881.36
969110	GREENIFYIT LLC	12/24/2014	\$ 400.00

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969111	GUILD PARK APARTMENTS	12/24/2014	\$ 199.77
969112	GULF COAST TRADES CENTER	12/24/2014	\$ 6,523.17
969113	HAYS COUNTY JUVENILE CENTER	12/24/2014	\$ 25,200.00
969114	HAZELDEN	12/24/2014	\$ 467.75
969115	HEARTHSTONE BAKERY	12/24/2014	\$ 37.74
969116	HNTB CORP	12/24/2014	\$ 149,938.29
969117	HOLIDAY INN MARKET SQUARE	12/24/2014	\$ 838.50
969118	HOME DEPOT CREDIT SERVICE	12/24/2014	\$ 2,514.78
969119	HUMINTELL LLC	12/24/2014	\$ 1,400.00
969120	IDSECURITYONLINE.COM	12/24/2014	\$ 3,771.00
969121	INFORMATION MGMT SOLUTIONS	12/24/2014	\$ 13.80
969122	JASMINE ENGINEERING INC	12/24/2014	\$ 55,724.63
969123	JIMMY JOHNS GOURMET SANDWICHES	12/24/2014	\$ 546.59
969124	JOISSU PRODUCTS	12/24/2014	\$ 96.69
969125	KALISKI, MICHAEL P	12/24/2014	\$ 915.00
969126	KATANA FORENSICS INC	12/24/2014	\$ 600.00
969127	KIMLEY-HORN & ASSOCIATES INC	12/24/2014	\$ 33,340.92
969128	KRAMER SERVICE, INC	12/24/2014	\$ 405.00
969129	LABATT FOOD SERVICE, LLC.	12/24/2014	\$ 17,394.96
969130	LABCORP	12/24/2014	\$ 1,736.00
969131	LAUREL APARTMENTS	12/24/2014	\$ 251.86
969132	LEVY, LOUIS A MD	12/24/2014	\$ 1,524.00
969133	LEXIS NEXIS	12/24/2014	\$ 5,904.00
969134	LJA ENGINEERING & SURVEYING	12/24/2014	\$ 14,348.03
969135	LODDE BUSINESS SYSTEMS	12/24/2014	\$ 1,752.55
969136	MAJOR COUNTY SHERIFF'S ASSOC	12/24/2014	\$ 1,500.00
969137	MERRY OAKS APARTMENTS	12/24/2014	\$ 141.56
969138	METROPLEX CONTROL SYSTEMS	12/24/2014	\$ 2,386.00
969139	MILLENNIUM BUSINESS FORMS	12/24/2014	\$ 1,241.62
969140	MISSION TITLE LP	12/24/2014	\$ 13,697.71
969141	MITCHEL, JEFFREY S	12/24/2014	\$ 3,624.75
969142	MOORE MEDICAL LLC	12/24/2014	\$ 147.72
969143	MORALES-PADIA, TRISHA M	12/24/2014	\$ 140.00
969144	MY LAWN SERVICES	12/24/2014	\$ 900.00
969145	NATIONAL MINORITY AIDS COUNCIL	12/24/2014	\$ 2,000.00
969146	NATIONAL SHERIFF'S ASSOCIATION	12/24/2014	\$ 69.00
969147	NEESE, DELBERT	12/24/2014	\$ 520.00
969148	NEW HEIGHTS TREE SERVICE INC	12/24/2014	\$ 4,200.00
969149	NORTHEAST ISD	12/24/2014	\$ 7,644.96
969150	NORTHERN HILLS COUNTRY CLUB	12/24/2014	\$ 500.00
969151	OAK MEADOW VILLA APARTMENTS	12/24/2014	\$ 391.28
969152	OCCUPATIONAL HEALTH CENTERS	12/24/2014	\$ 80.00
969153	PARAMOUNT ELECTRIC MOTOR SVC	12/24/2014	\$ 1,075.79
969154	PARKER, CAROLE	12/24/2014	\$ 1,665.00
969155	PARQUE DE ORO	12/24/2014	\$ 53.84
969156	PATHMARK TRAFFIC PRODUCTS	12/24/2014	\$ 193.13
969157	PEGASUS SCHOOLS INC	12/24/2014	\$ 16,420.80
969158	PUBLIC AGENCY TRAINING COUNCIL	12/24/2014	\$ 295.00
969159	RITE OF PASSAGE INC	12/24/2014	\$ 12,600.00
969160	SA EXPRESS NEWS	12/24/2014	\$ 90.75
969161	SA EXPRESS NEWS	12/24/2014	\$ 429.00
969162	SAN ANTONIO COUNCIL ON ALCOHOL	12/24/2014	\$ 105.00
969163	SAN ANTONIO RIVER AUTHORITY	12/24/2014	\$ 10,583.50
969164	SAN ANTONIO WATER SYSTEMS	12/24/2014	\$ 6,497.51
969165	SANTA ROSA HEALTH CARE	12/24/2014	\$ 1,608.00
969166	SHELL	12/24/2014	\$ 3,606.21
969167	SHI GOVERNMENT SOLUTIONS INC	12/24/2014	\$ 830,678.80
969168	SHINER ANIMAL HOSPITAL	12/24/2014	\$ 134.50
969169	SKILLPATH	12/24/2014	\$ 2,500.00

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969170	SKOP MD, BRIAN P	12/24/2014	\$ 2,565.00
969171	SOUTHERN AIDS COALITION INC	12/24/2014	\$ 1,000.00
969172	SOUTHWEST WHEEL	12/24/2014	\$ 363.97
969173	STERLING'S PUB SAFETY UNIFORMS	12/24/2014	\$ 5,554.80
969174	TAC	12/24/2014	\$ 175.00
969175	TEXAS ASSN OF MEDIATORS, INC	12/24/2014	\$ 675.00
969176	TEXAS ASSOC OF COUNTY AUDITORS	12/24/2014	\$ 460.00
969177	TEXAS STATE UNIV-SAN MARCOS	12/24/2014	\$ 85.00
969178	TEXAS TOWING	12/24/2014	\$ 2,342.60
969179	TIME WARNER CABLE SAN ANTONIO	12/24/2014	\$ 398.30
969180	TODAY'S BUSINESS SOLUTIONS	12/24/2014	\$ 3,102.20
969181	TOSHIBA	12/24/2014	\$ 35.42
969182	TOSHIBA BUSINESS SOLUTIONS	12/24/2014	\$ 1,040.00
969183	TOSHIBA OCS	12/24/2014	\$ 346.54
969184	TMS SOUTH-TOTAL MAINTENANCE	12/24/2014	\$ 3,630.19
969185	TRIF-ARRIBA	12/24/2014	\$ 996.00
969186	ULTIMATE STAFFING SERVICES	12/24/2014	\$ 1,101.75
969187	UNIFIRST HOLDINGS, INC.	12/24/2014	\$ 3.52
969188	UNITED SITE SERVICES OF TEXAS	12/24/2014	\$ 100.26
969189	UNIVERSITY HEALTH SYSTEM	12/24/2014	\$ 67.56
969190	US POSTAL SERVICE	12/24/2014	\$ 17,198.94
969191	VARSITY CONTRACTORS, INC.	12/24/2014	\$ 71,356.15
969192	VIA METROPOLITAN TRANSIT	12/24/2014	\$ 52.50
969193	VILLA MADRID/CUMBERLAND	12/24/2014	\$ 216.93
969194	VILLAS OF PECAN MANOR APTS	12/24/2014	\$ 168.13
969195	WALTHALL, SACHSE & PIPES, INC	12/24/2014	\$ 2,780.12
969196	WEST AVENUE APARTMENTS	12/24/2014	\$ 356.07
969197	WEST SANITATION SERVICES INC	12/24/2014	\$ 113.40
969198	WILBARGER COUNTY CLERK	12/24/2014	\$ 605.00
969199	WILL FIX IT PLUMBING, HEATING	12/24/2014	\$ 989.00
969200	WILLY B'S	12/24/2014	\$ 339.87
			\$ 2,223,348.78

EFT PAYMENTS FOR: 12/24/2014

122414001	AGEVEDO, ALBERTO	12/24/2014	\$ 290.00
122414002	AGEVEDO, SAUL R.	12/24/2014	\$ 140.00
122414003	ADAMS, EDWARD H	12/24/2014	\$ 430.00
122414004	AGUILERA, JUAN P.	12/24/2014	\$ 740.00
122414005	AMBROSINO JR, ROBERTO	12/24/2014	\$ 916.65
122414006	ANDERS III, JAMES B	12/24/2014	\$ 240.00
122414007	ANDREWS, JOCELYN C	12/24/2014	\$ 780.00
122414008	BAIN JR, CECIL W	12/24/2014	\$ 50.00
122414009	BARNETT, BYRON E.	12/24/2014	\$ 100.00
122414010	BASELUOS, MICHAEL	12/24/2014	\$ 805.00
122414011	BLAKE, ANGELA LUTHI	12/24/2014	\$ 940.00
122414012	BLOMSTER, JEANNE L.	12/24/2014	\$ 140.00
122414013	BOCQUIN, KAREN	12/24/2014	\$ 400.00
122414014	BOYD, FRANKIE GENEVA	12/24/2014	\$ 775.00
122414015	BRADLEY, MARILYN	12/24/2014	\$ 290.00
122414016	CANTRELL, ANTHONY B	12/24/2014	\$ 140.00
122414017	CARDENAS JR, ADAM	12/24/2014	\$ 400.00
122414018	CHAIRES, ALBERTO	12/24/2014	\$ 1,710.00
122414019	CHUMBLEY, W. DWIGHT	12/24/2014	\$ 400.00
122414020	COLLINS, DAVID M	12/24/2014	\$ 140.00
122414021	COLTON, ANTHONY	12/24/2014	\$ 990.00
122414022	CONNOLLY, THERESA M.	12/24/2014	\$ 140.00

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122414023	CORONADO, TODD GIL	12/24/2014	\$ 700.00
122414024	CRAIG, PAMELA	12/24/2014	\$ 240.00
122414025	DAVIS, SHEY	12/24/2014	\$ 425.00
122414026	DE HOYOS, JOANN S.	12/24/2014	\$ 250.00
122414027	DELANO JR., WILLIAM G.	12/24/2014	\$ 500.00
122414028	DELEON, RAYMOND	12/24/2014	\$ 750.00
122414029	DITTMAN, ROBERT	12/24/2014	\$ 200.00
122414030	EARLY, GLORIA YATES	12/24/2014	\$ 400.00
122414031	FIDLER JR, DONALD H	12/24/2014	\$ 600.00
122414032	FLORES, GERARDO C	12/24/2014	\$ 850.00
122414033	FROELICH, ANDREW C	12/24/2014	\$ 900.00
122414034	GAONA, ROBERT	12/24/2014	\$ 100.00
122414035	GARCIA, CANDICE PAIZ	12/24/2014	\$ 540.00
122414036	GARCIA, JOHN JOSEPH	12/24/2014	\$ 490.00
122414037	GARCIA, JULIA	12/24/2014	\$ 1,535.00
122414038	GARZA, ABELARDO	12/24/2014	\$ 100.00
122414039	GARZA, ANITA PEREZ	12/24/2014	\$ 950.00
122414040	GARZA, JESUS DAVID	12/24/2014	\$ 1,700.00
122414041	GAY, ARLENE M	12/24/2014	\$ 560.00
122414042	GOMEZ, VICTOR R.	12/24/2014	\$ 140.00
122414043	GUINN, GAMMON	12/24/2014	\$ 350.00
122414044	HAMNER, BRIAN A	12/24/2014	\$ 140.00
122414045	HANSON, KRISTIN	12/24/2014	\$ 100.00
122414046	HARDY, BRENT R	12/24/2014	\$ 2,010.00
122414047	HARGROVE, CLAIRE	12/24/2014	\$ 440.00
122414048	HARKIEWICZ, STEVEN N	12/24/2014	\$ 490.00
122414049	HEARD, LAURA D	12/24/2014	\$ 75.00
122414050	HENRICKSEN, CHRISTIAN	12/24/2014	\$ 500.00
122414051	HICKS, BOB M	12/24/2014	\$ 2,081.25
122414052	HICKS, JOHN T	12/24/2014	\$ 100.00
122414053	HICKS, JUNIUS F	12/24/2014	\$ 140.00
122414054	HILLE, THOMAS F	12/24/2014	\$ 840.00
122414055	HOELSCHER, JOSEPH	12/24/2014	\$ 435.00
122414056	HORTICK, CHRISTINE	12/24/2014	\$ 291.00
122414057	HUFF, YOLANDA T	12/24/2014	\$ 150.00
122414058	HUGHES, ANTHONY M	12/24/2014	\$ 280.00
122414059	JARMON, JAMISSA LYNNE	12/24/2014	\$ 286.25
122414060	KELL, ORLANDO	12/24/2014	\$ 340.00
122414061	KELLEY, JEFF D	12/24/2014	\$ 300.00
122414062	KELLY, KELLY WRIGHT	12/24/2014	\$ 140.00
122414063	KENDALL, LOWELL S	12/24/2014	\$ 800.00
122414064	KESSLER JR, WILLIAM F.	12/24/2014	\$ 600.00
122414065	LESNIAK, MELISSA	12/24/2014	\$ 495.00
122414066	LOCK, JEB D	12/24/2014	\$ 300.00
122414067	LOPEZ, RAY	12/24/2014	\$ 670.00
122414068	LOWE, ALLEN K	12/24/2014	\$ 500.00
122414069	MATA, RON H	12/24/2014	\$ 140.00
122414070	MAURER, VIRGINIA E	12/24/2014	\$ 400.00
122414071	MAYFIELD, GEOFFERY R	12/24/2014	\$ 450.00
122414072	MCLANE, DAVID	12/24/2014	\$ 115.00
122414073	MIDDLETON, SUNNY	12/24/2014	\$ 840.00
122414074	MOLINA, RICHARD TIM	12/24/2014	\$ 305.00
122414075	MONTOYA JR., ISIDRO	12/24/2014	\$ 100.00
122414076	MORALES-PADIA, TRISHA MARIE	12/24/2014	\$ 720.00
122414077	MORGAN, M. FAYE	12/24/2014	\$ 50.00
122414078	NOBLE, SUE	12/24/2014	\$ 140.00
122414079	OLIVEIRA-DURAN, LAURA	12/24/2014	\$ 300.00
122414080	ORBELO, WILLIAM M	12/24/2014	\$ 200.00
122414081	ORTIZ JR, ALFREDO	12/24/2014	\$ 175.00

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122414082	PATE JR, ROBERT C	12/24/2014	\$ 140.00
122414083	PATTERSON, JULIE BRAY	12/24/2014	\$ 740.00
122414084	PAYNE, GLENN	12/24/2014	\$ 165.00
122414085	PENA, JENNIFER	12/24/2014	\$ 1,040.00
122414086	PEPLINSKI, JAMES B	12/24/2014	\$ 300.00
122414087	PEREZ, ADRIAN A	12/24/2014	\$ 780.00
122414088	PEREZ, JOHN GILBERT	12/24/2014	\$ 165.00
122414089	PEREZ, ROGER A	12/24/2014	\$ 300.00
122414090	RABAGO, ANTHONY A	12/24/2014	\$ 140.00
122414091	RAMIREZ, CARMEN M	12/24/2014	\$ 280.00
122414092	RAMOS, FERNANDO	12/24/2014	\$ 300.00
122414093	RENDON, EDUARDO	12/24/2014	\$ 240.00
122414094	RICHARDSON, JOEL G	12/24/2014	\$ 140.00
122414095	ROBERTSON, JOHN H	12/24/2014	\$ 140.00
122414096	RODRIGUEZ JR, MANUEL C.	12/24/2014	\$ 1,725.00
122414097	RODRIGUEZ, CHRISTOPHER PAUL	12/24/2014	\$ 920.00
122414098	ROGERS, JASON	12/24/2014	\$ 140.00
122414099	SALAZAR, MARIA	12/24/2014	\$ 100.00
122414100	SANDOVAL, FRANK D	12/24/2014	\$ 277.50
122414101	SAREEN, ISHAN	12/24/2014	\$ 50.00
122414102	SHELLER, TERESA RACHEL	12/24/2014	\$ 500.00
122414103	SETTLE, ELIZABETH A.	12/24/2014	\$ 1,480.00
122414104	SHAFFER, ROBERT	12/24/2014	\$ 500.00
122414105	SHERROD, NATASHA	12/24/2014	\$ 140.00
122414106	SLIMANE, NATHAN W	12/24/2014	\$ 440.00
122414107	SMITH, ANTHONY MARTIN	12/24/2014	\$ 400.00
122414108	SMITH, BEVERLY	12/24/2014	\$ 200.00
122414109	STEPHENSON, BEN A	12/24/2014	\$ 580.00
122414110	THORN, SHARON C	12/24/2014	\$ 1,085.00
122414111	TREVINO, MARIO A	12/24/2014	\$ 400.00
122414112	TZITZON, TARA	12/24/2014	\$ 165.00
122414113	UZOMBA, GRACE M	12/24/2014	\$ 787.50
122414114	VALDEZ JR., JERRY	12/24/2014	\$ 140.00
122414115	VELA, DANIEL	12/24/2014	\$ 440.00
122414116	VILLAREAL, RAYMOND ANTHONY	12/24/2014	\$ 140.00
122414117	WALKER, TIMOTHY D	12/24/2014	\$ 200.00
122414118	WILKE, STEPHANIE H	12/24/2014	\$ 200.00
122414119	WOOD III, BERTRAM O.	12/24/2014	\$ 600.00
122414120	WOODARD, DAVID ANDRE	12/24/2014	\$ 400.00
122414121	YOUNG, JOHN P.	12/24/2014	\$ 500.00
122414122	ZAMORA, LAUREN D	12/24/2014	\$ 65.00
122414123	4 M YOUTH SERVICE INC	12/24/2014	\$ 25,760.00
122414124	4M YOUTH SERVICES INC	12/24/2014	\$ 21,980.00
122414125	AFFORDABLE CUSTODIAL SUPPLIES	12/24/2014	\$ 354.65
122414126	AIRGAS SOUTHWEST	12/24/2014	\$ 18.90
122414127	ALAMO AREA RESOURCE CENTER	12/24/2014	\$ 44,122.36
122414128	ARAMARK CORRECTIONAL SERVICES	12/24/2014	\$ 331,375.47
122414129	CASO DOCUMENT MANAGEMENT	12/24/2014	\$ 1,215.00
122414130	CDW GOVERNMENT, LLC.	12/24/2014	\$ 740.56
122414131	CIVIL ENGINEERING CONSULTANTS	12/24/2014	\$ 21,478.29
122414132	DC DISTRIBUTING	12/24/2014	\$ 30,087.60
122414133	GRANDE TRUCK CENTER INC	12/24/2014	\$ 2,865.30
122414134	INDUSTRIAL COMMUNICATIONS	12/24/2014	\$ 182.50
122414135	LUTHERAN SOCIAL SVCS OF SOUTH	12/24/2014	\$ 4,443.30
122414136	MAVERICK COUNTY HOSPITAL DISTR	12/24/2014	\$ 23,986.82
122414137	MUSTANG EQUIPMENT	12/24/2014	\$ 97.07
122414138	O'REILLY AUTO PARTS	12/24/2014	\$ 411.24
122414139	OFFICE DEPOT INC	12/24/2014	\$ 21,663.66
122414140	OLMOS EQUIPMENT, INC	12/24/2014	\$ 170,361.14

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122414141	PAPE-DAWSON ENGINEERS INC	12/24/2014	\$ 14,691.31
122414142	SAN ANTONIO AIDS FOUNDATION	12/24/2014	\$ 17,394.28
122414143	SENTINEL OFFENDER SERVICES	12/24/2014	\$ 6,875.72
122414144	TEXAS ROSE INVESTIGATIONS	12/24/2014	\$ 956.25
122414145	TEXAS STERLING CONSTRUCTION CO	12/24/2014	\$ 137,584.70
122414146	TURNING POINT CHILDREN	12/24/2014	\$ 17,773.20
122414147	VICTORIA CITY-CO HEALTH DEPT	12/24/2014	\$ 2,275.81
122414148	VISIONQUEST NATIONAL LTD	12/24/2014	\$ 30,943.00
122414149	VOICE & DATA NETWORKS INC	12/24/2014	\$ 16,529.25
122414150	WASTE MANAGEMENT OF TEXAS INC	12/24/2014	\$ 3,908.61
			<u>\$ 1,007,196.14</u>

WIRE PAYMENTS FOR: 12/24/2014

WIRE	AETNA LIFE INSURANCE COMPANY	\$ 791,978.38
WIRE	TRI STAR	\$ 75,280.54
WIRE	CHASE BANK - PURCHASING CARD	\$ 1,219.76
WIRE	CHASE BANK - TRAVEL CARD	\$ 4,702.39
WIRE	WELL FARGO (HOT COLLECTIONS)	\$ 1,261,597.20
WIRE	STATE COMPTROLLER SALE TAX	\$ 8,452.38
		<u>\$ 2,143,230.65</u>
GRAND TOTAL		<u><u>\$ 5,373,775.57</u></u>