

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/21/2014
DISBURSEMENTS FOR: 01/15/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/15/2014			
939940	ACEVEDO, ERNEST	1/15/2014	\$ 750.00
939941	ALLEN, MATTHEW THOMAS	1/15/2014	\$ 140.00
939942	BAIRD, MICHAEL ALAN	1/15/2014	\$ 190.00
939943	BAKER, KENNETH	1/15/2014	\$ 400.00
939944	BAUGH, GEORGE W.	1/15/2014	\$ 400.00
939945	BENAVIDES, ALMA	1/15/2014	\$ 537.51
939946	BENAVIDES, MARK H	1/15/2014	\$ 970.00
939947	BENAVIDES, MICHAEL H	1/15/2014	\$ 700.00
939948	BROOKS, WILLIAM A	1/15/2014	\$ 250.00
939949	BURKE, DEBORAH S.	1/15/2014	\$ 850.00
939950	BUTLER III, MILTON C.	1/15/2014	\$ 500.00
939951	BUTLER, CHASE WORTHINGTON	1/15/2014	\$ 190.00
939952	BYINGTON, RICARDO A	1/15/2014	\$ 200.00
939953	CABANAS, ALFONSO	1/15/2014	\$ 400.00
939954	CANO, EDWARD P	1/15/2014	\$ 400.00
939955	CASTANON, ORLANDO	1/15/2014	\$ 1,615.00
939956	CASTILLO, DAVID	1/15/2014	\$ 300.00
939957	COLLINS, MICHAEL J.	1/15/2014	\$ 40.00
939958	COOK, JUSTIN	1/15/2014	\$ 500.00
939959	COOK, MEGAN V	1/15/2014	\$ 500.00
939960	CORBY, KAREN L	1/15/2014	\$ 450.00
939961	COX, CORNELIUS N.	1/15/2014	\$ 2,740.00
939962	DARLING, MARK	1/15/2014	\$ 200.00
939963	DAVIS, JOHN FRANCIS	1/15/2014	\$ 165.00
939964	DEL PRADO, CHRISTINE MARTINO	1/15/2014	\$ 700.00
939965	DEL PRADO, MARIO	1/15/2014	\$ 300.00
939966	DIACHIN, DEAN A	1/15/2014	\$ 340.00
939967	DUGANNE, BRENDAN	1/15/2014	\$ 740.00
939968	DULLNIG, DARRELL SCOTT	1/15/2014	\$ 50.00
939969	DWIGANS, JAMES L	1/15/2014	\$ 100.00
939970	EAKLE, JOANNE	1/15/2014	\$ 2,020.00
939971	ECONOMIDY, JOHN M.	1/15/2014	\$ 2,780.00
939972	EFRON, LORAIN	1/15/2014	\$ 665.00
939973	ESPARZA, JOSEPH A	1/15/2014	\$ 500.00
939974	FEATHERSTON, ROBERT HENRY	1/15/2014	\$ 200.00
939975	GARCIA, JAVIER M.	1/15/2014	\$ 400.00
939976	GARCIA, M THERESA	1/15/2014	\$ 700.00
939977	GARCIA, MICHELLE	1/15/2014	\$ 765.00
939978	GARCIA, RENE	1/15/2014	\$ 780.00
939979	GOLD, CHARLES E	1/15/2014	\$ 1,637.50
939980	GOSSEN, MATTHEW NEAL	1/15/2014	\$ 140.00
939981	GRANADOS, MICHAEL DAVID	1/15/2014	\$ 500.00
939982	GUERRA, MARTIN M	1/15/2014	\$ 200.00
939983	GUERRERO, MONICA ELAINE	1/15/2014	\$ 500.00
939984	HABY, MARK P	1/15/2014	\$ 400.00
939985	HARGIS, JOHN RICHARD	1/15/2014	\$ 50.00
939986	HENRICKSEN, CHRISTIAN	1/15/2014	\$ 140.00
939987	HERNANDEZ III, MIGUEL A.	1/15/2014	\$ 150.00
939988	HERNANDEZ, FLAVIO	1/15/2014	\$ 290.00
939989	HOYLE, LEONARD MICHAEL	1/15/2014	\$ 500.00
939990	JAN, FARHEEN	1/15/2014	\$ 100.00
939991	JAY, PATRICIA	1/15/2014	\$ 1,390.00
939992	JONES, DAYNA	1/15/2014	\$ 500.00
939993	JOYNER, JASON	1/15/2014	\$ 3,120.00
939994	JOYNER, JONATHAN KUIPERS	1/15/2014	\$ 1,790.00
939995	KAPMEYER, DOUGLAS J	1/15/2014	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
939996	KARL, ERIC	1/15/2014	\$ 300.00
939997	KRIEBEL, JACQUELINE	1/15/2014	\$ 200.00
939998	LANGLOIS, RICHARD E	1/15/2014	\$ 750.00
939999	LAYE JR, JOHN C	1/15/2014	\$ 50.00
940000	LEGARRETA, VERONICA I	1/15/2014	\$ 1,170.00
940001	LEVIS, EARL	1/15/2014	\$ 500.00
940002	LONGAKER, KENTON DEEM	1/15/2014	\$ 75.00
940003	LOXSOM, ANDREW J	1/15/2014	\$ 215.00
940004	MARTINEZ, RAYMOND	1/15/2014	\$ 400.00
940005	MAURER II, ROBERT M	1/15/2014	\$ 400.00
940006	MAVERICK, BRIAN	1/15/2014	\$ 1,200.00
940007	MCCRAY, HUBERT TODD	1/15/2014	\$ 1,425.00
940008	MCCRUM, SCOTT	1/15/2014	\$ 6,144.00
940009	MCDONALD, TERRENCE	1/15/2014	\$ 1,387.50
940010	MCGINNIS, KELLY	1/15/2014	\$ 750.00
940011	MCKAY, MARK JOHN	1/15/2014	\$ 300.00
940012	MEYRAT, JAMES	1/15/2014	\$ 75.00
940013	MILLER, ANTHONY A.	1/15/2014	\$ 500.00
940014	MONTGOMERY, PATRICK BARRY	1/15/2014	\$ 565.00
940015	MORALES, MARISSA BARRERA	1/15/2014	\$ 280.00
940016	MORRIS, IRENE	1/15/2014	\$ 100.00
940017	MULLINER, JEFF	1/15/2014	\$ 750.00
940018	ORTIZ, ARNULFO	1/15/2014	\$ 100.00
940019	PAYNE, GLENN	1/15/2014	\$ 140.00
940020	PEACE, TERRI C.	1/15/2014	\$ 300.00
940021	POLLOCK, JULIE B.	1/15/2014	\$ 1,265.00
940022	POWERS, BRIAN	1/15/2014	\$ 850.00
940023	PREECE, ANDREW GEORGE	1/15/2014	\$ 190.00
940024	PREVITI, DAPHNE	1/15/2014	\$ 200.00
940025	RAMOS, MICHAEL ANTHONY	1/15/2014	\$ 1,225.00
940026	REECE JR., WILLIAM T.	1/15/2014	\$ 1,190.00
940027	REEVES, JAMES M	1/15/2014	\$ 305.00
940028	RICHMOND, JOHN WILLIAM	1/15/2014	\$ 125.00
940029	RODRIGUEZ, ALBERTO L	1/15/2014	\$ 550.00
940030	RODRIGUEZ, JOEL M	1/15/2014	\$ 400.00
940031	ROSS, RON D.	1/15/2014	\$ 300.00
940032	ROUNTREE, TIMOTHY JAMES	1/15/2014	\$ 200.00
940033	RUBIOLA JR., CHARLES	1/15/2014	\$ 500.00
940034	SALAZAR, ENRIQUE A	1/15/2014	\$ 140.00
940035	SANCHEZ JR, HERMAN DAVE	1/15/2014	\$ 500.00
940036	SCHARFF, ALEX J.	1/15/2014	\$ 400.00
940037	SHAEFFER, TYLDEN	1/15/2014	\$ 1,708.58
940038	SHAUGHNESSY, EDWARD F	1/15/2014	\$ 2,453.75
940039	SHAW III, WILLIAM H	1/15/2014	\$ 500.00
940040	SHEFFIELD, SHAWN D	1/15/2014	\$ 1,440.00
940041	SIMPKINS, CHRISTOPHER	1/15/2014	\$ 800.00
940042	SIMPSON, SCOTT	1/15/2014	\$ 400.00
940043	SKYE, CHAYAH	1/15/2014	\$ 140.00
940044	STENBERG, JOE	1/15/2014	\$ 165.00
940045	STOLHANDSKE II, CARL THOMAS	1/15/2014	\$ 3,127.50
940046	STRICKLAND, AMANDA	1/15/2014	\$ 350.00
940047	SULLIVAN, JEANETTE BURNEY	1/15/2014	\$ 400.00
940048	TARVER, WALLACE P.	1/15/2014	\$ 1,000.00
940049	TEVENI, MARCELINA	1/15/2014	\$ 300.00
940050	VALDES, LAURA EMMA	1/15/2014	\$ 500.00
940051	VALENZUELA, CATHERINE M	1/15/2014	\$ 300.00
940052	VALICEK, MICHAEL D.	1/15/2014	\$ 100.00
940053	VAN NESS, JESSE	1/15/2014	\$ 140.00
940054	VOIGT, LISA	1/15/2014	\$ 300.00

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940055	WARD, KIMBEL	1/15/2014	\$ 1,150.00
940056	WARREN, MIKE	1/15/2014	\$ 1,963.55
940057	WENTLAND, CAROLYN M	1/15/2014	\$ 200.00
940058	WHITE, MARSHALL D	1/15/2014	\$ 340.00
940059	WHITIS, CHRISTINA ANNE	1/15/2014	\$ 280.00
940060	WIEDERMANN, LIBBY LYNN	1/15/2014	\$ 1,500.00
940061	WOLF, WARREN ALAN	1/15/2014	\$ 350.00
940062	WOOD, WAYNE TED	1/15/2014	\$ 850.00
940063	YOUNG, WAYNE	1/15/2014	\$ 750.00
940064	ZAMORA, MICHAEL R	1/15/2014	\$ 705.00
940065	ZAPATA, RAYMOND	1/15/2014	\$ 140.00
940066	ZEPEDA, RODOLFO	1/15/2014	\$ 700.00
940067	HAMNER, BRIAN A	1/15/2014	\$ 11,500.00
940068	ADAMS, GINA LICATA	1/15/2014	\$ 38.50
940069	ADAMS, JOSEPH	1/15/2014	\$ 305.90
940070	AGUILA, ARACELI	1/15/2014	\$ 122.30
940071	ANCIRA-SERRATO, YVONNE	1/15/2014	\$ 65.60
940072	ANIOL, EMILIANN	1/15/2014	\$ 63.40
940073	ARDILA, LARRY	1/15/2014	\$ 73.45
940074	BARRON, CELINDA	1/15/2014	\$ 263.90
940075	BRAY JR, LARRY	1/15/2014	\$ 272.30
940076	CANO, PEGGY A	1/15/2014	\$ 305.90
940077	CARR, FABIZN	1/15/2014	\$ 420.50
940078	CARRASCO, CHRISTOPHER	1/15/2014	\$ 230.10
940079	CASTANEDA, BERTHA J.	1/15/2014	\$ 33.90
940080	CAVAZOS, RAUL R	1/15/2014	\$ 253.90
940081	CAYLOR, VICTORIA	1/15/2014	\$ 248.90
940082	CERVANTES-SALINAS, LIZA	1/15/2014	\$ 286.70
940083	CHARLES, CECILIO	1/15/2014	\$ 187.20
940084	CORTES, DENISE	1/15/2014	\$ 239.30
940085	CORTEZ, ARMANDO	1/15/2014	\$ 396.70
940086	CRUZ, MELISSA	1/15/2014	\$ 260.60
940087	DAVIS, ELIZABETH A	1/15/2014	\$ 129.00
940088	DEAL, MARIA	1/15/2014	\$ 381.00
940089	DECKER, GUADALUPE	1/15/2014	\$ 96.44
940090	DITTRICH, CHRISTINA	1/15/2014	\$ 35.50
940091	ERICKSEN, SCOTT	1/15/2014	\$ 70.49
940092	ESPARZA, CHANDA	1/15/2014	\$ 186.60
940093	ESPARZA, MARIO R	1/15/2014	\$ 99.00
940094	ESQUIVEL, JOSE	1/15/2014	\$ 12.78
940095	EURESTE, CELIA	1/15/2014	\$ 115.90
940096	GAMEZ, GUADALUPE	1/15/2014	\$ 453.50
940097	GARCIA, JOHNNIE J	1/15/2014	\$ 239.18
940098	GEIGER, JEANNE	1/15/2014	\$ 18.00
940099	GONZALES JR, PEDRO M	1/15/2014	\$ 24.30
940100	GONZALES, GERALD C	1/15/2014	\$ 385.58
940101	GONZALEZ, ERIC M	1/15/2014	\$ 220.95
940102	GUEVARA, DENISE	1/15/2014	\$ 331.20
940103	GUTIERREZ, STEPHANIE	1/15/2014	\$ 363.10
940104	HARRIS, BRIAN	1/15/2014	\$ 453.50
940105	HARRISON, KRISTEN K	1/15/2014	\$ 338.10
940106	HAYWOOD, THERESA	1/15/2014	\$ 87.11
940107	HEMPHILL, TREY	1/15/2014	\$ 91.11
940108	HENDRICKSON, STEPHANIE	1/15/2014	\$ 169.70
940109	HERNANDEZ, CYNTHIA	1/15/2014	\$ 115.70
940110	HERNANDEZ, DELORES	1/15/2014	\$ 7.85
940111	HERNANDEZ, RUTHANNE	1/15/2014	\$ 57.70
940112	HILLS, ANNE MARIE	1/15/2014	\$ 76.95
940113	HOLLOWAY, TIMOTHY	1/15/2014	\$ 216.10

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
940114	JACQUES, PATRICIA A.	1/15/2014	\$ 280.40
940115	JOHNSON, BLAKE	1/15/2014	\$ 277.00
940116	JONES, SHANNON	1/15/2014	\$ 106.50
940117	JOPLING, TANYA	1/15/2014	\$ 270.25
940118	KAVANAUGH, CODY	1/15/2014	\$ 32.17
940119	LERMA, STEVE	1/15/2014	\$ 36.80
940120	LOPEZ, MONICA	1/15/2014	\$ 84.20
940121	MALLOY, CLINTON	1/15/2014	\$ 88.83
940122	MARSH, DOUGLAS	1/15/2014	\$ 178.10
940123	MARTINEZ, PAULA	1/15/2014	\$ 203.00
940124	MARTINEZ, REBECCA	1/15/2014	\$ 70.70
940125	MAUPIN, JESSICA	1/15/2014	\$ 232.90
940126	MORALES, ADAM	1/15/2014	\$ 10.59
940127	MORALES, MARICELA	1/15/2014	\$ 229.50
940128	MORENO, ALEXIS	1/15/2014	\$ 41.30
940129	MORRISON, ELIZABETH	1/15/2014	\$ 26.00
940130	MUNOZ, CHRISTOPHER M	1/15/2014	\$ 60.60
940131	NAGUS, MARK	1/15/2014	\$ 20.00
940132	NAVA, TIM	1/15/2014	\$ 242.60
940133	NEALY, WYNELL	1/15/2014	\$ 201.30
940134	NORTHCUTT, NANCY	1/15/2014	\$ 23.73
940135	OLIVER, RICHARD H.	1/15/2014	\$ 284.40
940136	ORTEGA, GLORIA J	1/15/2014	\$ 27.20
940137	ORTIZ, ALBERTA L	1/15/2014	\$ 298.60
940138	ORTIZ, GUADALUPE M	1/15/2014	\$ 329.00
940139	OVALLES, CAMILLE	1/15/2014	\$ 226.70
940140	PAGE, NICOLAS JAMES DIDELOT	1/15/2014	\$ 637.00
940141	PAMERLEAU, SUSAN	1/15/2014	\$ 2,655.49
940142	PECINA, ADRIANA	1/15/2014	\$ 113.60
940143	PEREZ JR, GILBERT G	1/15/2014	\$ 110.30
940144	PERKINS, ERIC	1/15/2014	\$ 196.80
940145	PRIESTLEY, NEJUANA	1/15/2014	\$ 20.00
940146	PRIETO, ANDRES	1/15/2014	\$ 302.34
940147	RAMIREZ, NANCY Y	1/15/2014	\$ 269.10
940148	RAMIREZ, RODOLFO	1/15/2014	\$ 52.55
940149	RAMIREZ-REYES, MELISSA	1/15/2014	\$ 217.63
940150	RAMON, RICHARD H.	1/15/2014	\$ 270.30
940151	RAMOS, ANDREW	1/15/2014	\$ 24.40
940152	RAMOS, CARMEN	1/15/2014	\$ 51.50
940153	ROBALIN, ROBBI L	1/15/2014	\$ 59.90
940154	ROBERTS, DAVID	1/15/2014	\$ 201.11
940155	RODRIGUEZ, FIDEL	1/15/2014	\$ 63.34
940156	RUIZ, LYDIA C	1/15/2014	\$ 79.60
940157	RUIZ, ROLANDO	1/15/2014	\$ 208.35
940158	SALAS, ALVARO	1/15/2014	\$ 234.00
940159	SANCHEZ, STEPHANIE	1/15/2014	\$ 107.02
940160	SAUCEDA, YOLANDA	1/15/2014	\$ 110.90
940161	SCHWARTZ, DORI	1/15/2014	\$ 277.00
940162	SCULLEY, MICHAEL	1/15/2014	\$ 76.50
940163	SHOCKEY, MICHAEL	1/15/2014	\$ 25.30
940164	SILVA, ANTONIO	1/15/2014	\$ 120.99
940165	SILVA, CARLOS	1/15/2014	\$ 551.80
940166	SILVA, MARY HELEN	1/15/2014	\$ 320.36
940167	SLIZ, ROBERT J.	1/15/2014	\$ 287.80
940168	SMITH, ANTHONY W	1/15/2014	\$ 22.16
940169	STANTON, MARY A	1/15/2014	\$ 67.90
940170	TEJEDA, ANA	1/15/2014	\$ 38.25
940171	TERRAZAS, ROXANNE	1/15/2014	\$ 366.57
940172	THOMAS, KIMBERLY	1/15/2014	\$ 20.90

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940173	TORRES, AMANDA	1/15/2014	\$ 159.50
940174	TREVINO, ROBERT	1/15/2014	\$ 13.45
940175	URIEGAS, MELISSA	1/15/2014	\$ 180.30
940176	VALLEJO, MANUEL	1/15/2014	\$ 154.90
940177	VASQUEZ, BRENDA	1/15/2014	\$ 68.78
940178	VASQUEZ, DEEDRA	1/15/2014	\$ 1,885.47
940179	VASQUEZ, TAMARA	1/15/2014	\$ 64.80
940180	VONSTULTZ, JEANNIE	1/15/2014	\$ 55.45
940181	WASHINGTON, ROY	1/15/2014	\$ 30.60
940182	WIBLE, TAMARA	1/15/2014	\$ 59.08
940183	WILKERSON, FRANCIS LYNNE	1/15/2014	\$ 34.00
940184	WILSON, DANA	1/15/2014	\$ 173.10
940185	YAMAUCHI, SANDRA	1/15/2014	\$ 39.60
940186	ZUNIGA, CARLOS	1/15/2014	\$ 105.80
940187	BEXAR COUNTY SHERIFF'S OFFICE	1/15/2014	\$ 80.00
940188	GERARD RICKHOFF, COUNTY CLERK	1/15/2014	\$ 550.00
940189	TYGEN COAD	1/15/2014	\$ 160.00
940190	HUGO P. MARTINEZ	1/15/2014	\$ 40.00
940191	COLLEEN MARY HUNARA	1/15/2014	\$ 25.00
940192	ASHLEY ANDERSON	1/15/2014	\$ 103.00
940193	JERRY LEE WATKINS	1/15/2014	\$ 25.00
940194	STEVEN CARLE & JOH NEVELING	1/15/2014	\$ 180.00
940195	ISAIAH DEMETRI BANKHEAD	1/15/2014	\$ 111.00
940196	LAW OFFICE OF JAY H. DUSHKIN	1/15/2014	\$ 5.00
940197	WEST & WEST, ATTYS AT LAW	1/15/2014	\$ 5.00
940198	JESUS VILLALOBOS	1/15/2014	\$ 8.00
940199	ALBERT RIOS YTUARTE	1/15/2014	\$ 25.00
940200	GERARD RICKHOFF, COUNTY CLERK	1/15/2014	\$ 395.00
940201	GERARD RICKHOFF, COUNTY CLERK	1/15/2014	\$ 800.00
940202	GERARD RICKHOFF, COUNTY CLERK	1/15/2014	\$ 67.00
940203	A RIFKIN COMPANY	1/15/2014	\$ 527.86
940204	ALLIED ADVERTISING INC	1/15/2014	\$ 1,482.00
940205	AMCAD	1/15/2014	\$ 143,589.00
940206	AMERICAN MUNICIPAL TAX-EXEMPT	1/15/2014	\$ 7,100.00
940207	ANDERSON MARKETING GROUP	1/15/2014	\$ 536.25
940208	ANDERSON, DAVID BRUCE	1/15/2014	\$ 375.00
940209	ASCLD/LAB	1/15/2014	\$ 3,500.00
940210	ASSN FOR CONFLICT RESOLUTION	1/15/2014	\$ 325.00
940211	AT&T	1/15/2014	\$ 23,997.53
940212	AT&T	1/15/2014	\$ 148.71
940213	AT&T	1/15/2014	\$ 169.79
940214	AT&T	1/15/2014	\$ 83,938.53
940215	AT&T MOBILITY NATIONAL ACCOUNT	1/15/2014	\$ 69,546.97
940216	AT&T MOBILITY NATIONAL ACCOUNT	1/15/2014	\$ 35.99
940217	AUGUSTYN, MATTHEW	1/15/2014	\$ 1,500.00
940218	BEST BUY BUSINESS ADVANTAGE	1/15/2014	\$ 3,429.51
940219	BEXAR CO COMM SUPV & CORRECTIONS	1/15/2014	\$ 603.24
940220	BOSWORTH PAPERS INC	1/15/2014	\$ 456.30
940221	BROOKS, DAVID B	1/15/2014	\$ 200.00
940222	CASANOVA, EDNA L	1/15/2014	\$ 679.00
940223	CINTAS CORPORATION	1/15/2014	\$ 319.74
940224	CITY OF SAN ANTONIO	1/15/2014	\$ 1,116.00
940225	COMPLETE TABLETS SOLUTIONS	1/15/2014	\$ 782.76
940226	CONTINENTAL BATTERY	1/15/2014	\$ 147.74
940227	CPS ENERGY	1/15/2014	\$ 17,520.95
940228	CRAWFORD, MONICA R	1/15/2014	\$ 112.00
940229	DACO FIRE EQUIPMENT, INC.	1/15/2014	\$ 496.00
940230	DATA MANAGEMENT, INC	1/15/2014	\$ 20,059.15
940231	DEAF INTERPRETER SERVICES INC	1/15/2014	\$ 760.00

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940232	DEBRA J. DOCKERY, ARCHITECT, P	1/15/2014	\$ 11,960.00
940233	DOCUSOURCE INC	1/15/2014	\$ 72.50
940234	EASY DRIVE	1/15/2014	\$ 730.00
940235	ENTERPRISE GROUP	1/15/2014	\$ 7,340.00
940236	FISHER HECK ARCHITECTS	1/15/2014	\$ 10,892.81
940237	FORENSIC TESTING SERVICES	1/15/2014	\$ 730.00
940238	FOSTER CM GROUP INC	1/15/2014	\$ 15,438.03
940239	FULL SPECTRUM ANALYTICS INC	1/15/2014	\$ 19,716.00
940240	FULLER'S	1/15/2014	\$ 120.00
940241	GALLS LLC	1/15/2014	\$ 180.60
940242	GITTINGER, KAROLYN K	1/15/2014	\$ 178.50
940243	GOODMAN DISTRIBUTING INC	1/15/2014	\$ 12,883.66
940244	GPSIT	1/15/2014	\$ 838.80
940245	GRAD INNOVATIVE LLC	1/15/2014	\$ 4,000.00
940246	GRAINGER INC	1/15/2014	\$ 5,332.05
940247	GREATER SA CHAMBER OF COMMERCE	1/15/2014	\$ 10,000.00
940248	HALFF ASSOCIATES INC	1/15/2014	\$ 9,135.78
940249	HINDS-ALVARADO CSR, AMY	1/15/2014	\$ 773.21
940250	IN MOTION INVESTIGATION	1/15/2014	\$ 300.00
940251	INTEGRATED FORENSIC LAB INC	1/15/2014	\$ 30,160.99
940252	INTRUDER ALERT SYSTEMS, INC.	1/15/2014	\$ 27.95
940253	J ROSS BOLES CO INC	1/15/2014	\$ 90.00
940254	JUMES, MICHAEL THOMAS	1/15/2014	\$ 600.00
940255	LEXIS-NEXIS	1/15/2014	\$ 268.00
940256	LOOMIS	1/15/2014	\$ 2,167.00
940257	MAILFINANCE	1/15/2014	\$ 610.34
940258	MEDLINE INDUSTRIES HOLDINGS LP	1/15/2014	\$ 604.72
940259	MEDSHARPS LLC	1/15/2014	\$ 9,000.00
940260	MERCURY ASSOCIATES INC	1/15/2014	\$ 35,311.00
940261	MERRICK INC	1/15/2014	\$ 920.00
940262	MHC SOFTWARE INC	1/15/2014	\$ 841.40
940263	MILLENNIUM BUSINESS FORMS	1/15/2014	\$ 191.00
940264	MITCHEL, JEFFREY S	1/15/2014	\$ 1,350.00
940265	MONARCH TROPHY	1/15/2014	\$ 24.20
940266	MOORE MEDICAL LLC	1/15/2014	\$ 803.64
940267	MORRISON SUPPLY COMPANY	1/15/2014	\$ 929.00
940268	MUNOZ AND COMPANY	1/15/2014	\$ 20,800.00
940269	NARDIS INC	1/15/2014	\$ 31,840.00
940270	NEC CORPORATION OF AMERICA	1/15/2014	\$ 29,802.22
940271	O'NEILL CONRAD OPPELT ARCHITECT	1/15/2014	\$ 6,750.00
940272	O'ROURKE, GRACIE	1/15/2014	\$ 906.55
940273	OFFICE OF THE GOVERNOR-TX	1/15/2014	\$ 356.01
940274	OPEN TEXT, INC	1/15/2014	\$ 6,125.00
940275	ORCHID CELLMARK INC	1/15/2014	\$ 2,851.56
940276	PARKER, CHARLES	1/15/2014	\$ 605.50
940277	PARTNERS IN LEADERSHIP	1/15/2014	\$ 399.00
940278	PCMG, INC	1/15/2014	\$ 2,594.26
940279	PITNEY BOWES INC	1/15/2014	\$ 122.00
940280	PIWONKA STURROCK ARCHITECTS	1/15/2014	\$ 10,277.50
940281	PRODUCTIVITY CENTER INC	1/15/2014	\$ 750.00
940282	RICOH AMERICAS CORPORATION	1/15/2014	\$ 404.82
940283	RIVER CITY LOCK & KEY LLC	1/15/2014	\$ 26.25
940284	ROPES COURSE INSPECTORS	1/15/2014	\$ 750.00
940285	SAN ANTONIO WATER SYSTEMS	1/15/2014	\$ 13,565.78
940286	SATELLITE SHELTERS INC	1/15/2014	\$ 7,243.36
940287	SHELL	1/15/2014	\$ 936.85
940288	SKOP MD, BRIAN P	1/15/2014	\$ 675.00
940289	TDCJ-CASHIER OFFICE	1/15/2014	\$ 503.14
940290	TEXAS CORRUGATORS INC	1/15/2014	\$ 120.00

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940291	TEXAS RAIL ADVOCATES	1/15/2014	\$ 150.00
940292	TIME WARNER CABLE SAN ANTONIO	1/15/2014	\$ 221.85
940293	TODAY'S BUSINESS SOLUTIONS	1/15/2014	\$ 7,340.65
940294	TOSHIBA	1/15/2014	\$ 1,733.68
940295	TOSHIBA OCS	1/15/2014	\$ 513.46
940296	TX DEPT OF STATE HEALTH SVCS	1/15/2014	\$ 57.00
940297	TX DRC DIRECTOR'S COUNCIL	1/15/2014	\$ 100.00
940298	TX MEDIATION TRAINERS	1/15/2014	\$ 25.00
940299	TYCO INTEGRATED SECURITY	1/15/2014	\$ 4,504.85
940300	TYLERS APPLIANCE REPAIR COM	1/15/2014	\$ 307.77
940301	UNIFIRST HOLDINGS, INC.	1/15/2014	\$ 1,974.10
940302	UNIVERSITY HEALTH SYSTEM	1/15/2014	\$ 13,040.20
940303	UTHSCSA	1/15/2014	\$ 750.00
940304	VARSITY CONTRACTORS, INC.	1/15/2014	\$ 1,386.00
940305	VICTORIA COUNTY	1/15/2014	\$ 20,074.30
940306	VILLARREAL, RAUL X	1/15/2014	\$ 500.00
940307	VOLUNTEER CENTER AT UNITED WAY	1/15/2014	\$ 35.00
940308	VULCAN MATERIALS COMPANY	1/15/2014	\$ 16,833.01
940309	WEST PAYMENT CENTER	1/15/2014	\$ 132.00
940310	SAN ANTONIO SPORTS FOUNDATION	1/15/2014	\$ 9,712.72
			\$ 919,569.83

EFT PAYMENTS FOR: 01/15/2014

11514001	ACEVEDO, SAUL R.	1/15/2014	\$ 140.00
11514002	AGUILERA, JUAN P.	1/15/2014	\$ 3,000.00
11514003	ALDAPE, JAIME	1/15/2014	\$ 300.00
11514004	ANDREWS, JOCELYN C	1/15/2014	\$ 1,450.00
11514005	ARRIAGA, MONICA G	1/15/2014	\$ 140.00
11514006	BASELUOS, MICHAEL	1/15/2014	\$ 400.00
11514007	BINEHAM, WILLIAM DOUGLAS	1/15/2014	\$ 300.00
11514008	BLAKE, ANGELA LUTHI	1/15/2014	\$ 300.00
11514009	BOGGS, LYNETTE M	1/15/2014	\$ 140.00
11514010	BOYD, STEPHANIE R	1/15/2014	\$ 500.00
11514011	BRADLEY, MARILYN	1/15/2014	\$ 100.00
11514012	CANTRELL, ANTHONY B	1/15/2014	\$ 3,950.00
11514013	CAVAZOS, CHRISTOPHER D	1/15/2014	\$ 1,000.00
11514014	CHAIRES, ALBERTO	1/15/2014	\$ 625.00
11514015	CHRISTIAN, MLISS	1/15/2014	\$ 50.00
11514016	CHUMBLEY, W. DWIGHT	1/15/2014	\$ 400.00
11514017	CHURCH, RYAN W	1/15/2014	\$ 4,974.64
11514018	COLTON, ANTHONY	1/15/2014	\$ 500.00
11514019	CORONADO, TODD GIL	1/15/2014	\$ 940.00
11514020	COSGROVE, RONALD B.	1/15/2014	\$ 500.00
11514021	CRAIG, PAMELA	1/15/2014	\$ 165.00
11514022	DAVIDSON, WILLIAM F	1/15/2014	\$ 490.00
11514023	DE VEGA, GABRIEL	1/15/2014	\$ 140.00
11514024	DELANO JR., WILLIAM G.	1/15/2014	\$ 150.00
11514025	ENGELKE, STEVEN KEITH	1/15/2014	\$ 190.00
11514026	ESTORGA, JESSICA A	1/15/2014	\$ 140.00
11514027	FLORES, GERARDO C	1/15/2014	\$ 140.00
11514028	FROELICH, ANDREW C	1/15/2014	\$ 700.00
11514029	GARCIA JR, RICHARD L	1/15/2014	\$ 550.00
11514030	GARCIA, CANDICE PAIZ	1/15/2014	\$ 165.00
11514031	GARCIA, JOHN JOSEPH	1/15/2014	\$ 600.00
11514032	GARCIA, JULIA	1/15/2014	\$ 340.00
11514033	GARZA, ABELARDO	1/15/2014	\$ 450.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
11514034	GARZA, ANITA PEREZ	1/15/2014	\$ 640.00
11514035	GARZA, JESUS DAVID	1/15/2014	\$ 250.00
11514036	GOMEZ, VICTOR R.	1/15/2014	\$ 400.00
11514037	GONZALEZ, JESSICA A	1/15/2014	\$ 300.00
11514038	GUINN, GAMMON	1/15/2014	\$ 190.00
11514039	HAMNER, BRIAN A	1/15/2014	\$ 140.00
11514040	HAN, LING	1/15/2014	\$ 140.00
11514041	HARDY, BRENT R	1/15/2014	\$ 165.00
11514042	HARGROVE, CLAIRE	1/15/2014	\$ 100.00
11514043	HELLRUNG, MARGARET CECILIA	1/15/2014	\$ 505.00
11514044	HICKS, BOB M	1/15/2014	\$ 265.00
11514045	HICKS, JUNIUS F	1/15/2014	\$ 140.00
11514046	HILL, DALE L.	1/15/2014	\$ 500.00
11514047	HILLE, THOMAS F	1/15/2014	\$ 140.00
11514048	JENNINGS, JEAN	1/15/2014	\$ 1,025.00
11514049	KELL, ORLANDO	1/15/2014	\$ 140.00
11514050	KELLEY, JEFF D	1/15/2014	\$ 640.00
11514051	KELLY, KELLY WRIGHT	1/15/2014	\$ 420.00
11514052	KVINTA, BRADFORD R	1/15/2014	\$ 540.00
11514053	LATIMER, MIKE	1/15/2014	\$ 933.75
11514054	LOPEZ, RAY	1/15/2014	\$ 215.00
11514055	LOWE, ALLEN K	1/15/2014	\$ 125.00
11514056	MCELROY, FRANK M	1/15/2014	\$ 140.00
11514057	MCLANE, DAVID	1/15/2014	\$ 1,258.50
11514058	MIDDLETON, SUNNY	1/15/2014	\$ 240.00
11514059	MONTOYA JR., ISIDRO	1/15/2014	\$ 550.00
11514060	NOBLE, SUE	1/15/2014	\$ 1,030.00
11514061	OLIVEIRA-DURAN, LAURA	1/15/2014	\$ 350.00
11514062	PATTERSON, JULIE BRAY	1/15/2014	\$ 740.00
11514063	PENA, JENNIFER	1/15/2014	\$ 400.00
11514064	PEPLINSKI, JAMES B	1/15/2014	\$ 100.00
11514065	PEREZ, ADRIAN A	1/15/2014	\$ 800.00
11514066	POLUNSKY, ANDREA C	1/15/2014	\$ 140.00
11514067	RABAGO, ANTHONY A	1/15/2014	\$ 1,350.00
11514068	ROBERTSON, JOHN H	1/15/2014	\$ 500.00
11514069	ROBLES, BEATRICE G	1/15/2014	\$ 150.00
11514070	RODRIGUEZ, CHRISTOPHER PAUL	1/15/2014	\$ 140.00
11514071	SANDOVAL, FRANK D	1/15/2014	\$ 1,050.00
11514072	SHELLER, TERESA RACHEL	1/15/2014	\$ 280.00
11514073	SEAL, KAREN DALGLISH	1/15/2014	\$ 50.00
11514074	SEBASTIAN, LELAND A.	1/15/2014	\$ 400.00
11514075	SETTLE, ELIZABETH A.	1/15/2014	\$ 1,050.00
11514076	SHUM, VICTORIA	1/15/2014	\$ 100.00
11514077	SMITH, ANN MARIE	1/15/2014	\$ 200.00
11514078	SMITH, STEPHEN	1/15/2014	\$ 990.00
11514079	STEPHENSON, BEN A	1/15/2014	\$ 500.00
11514080	THORN, SHARON C	1/15/2014	\$ 200.00
11514081	TREVINO, MARIO A	1/15/2014	\$ 140.00
11514082	UNGER, BEATRIZ	1/15/2014	\$ 50.00
11514083	VOLK, DAVID	1/15/2014	\$ 665.00
11514084	WALTERS, DEEPALI MEENU	1/15/2014	\$ 5,097.50
11514085	WOOD III, BERTRAM O.	1/15/2014	\$ 150.00
11514086	WOODARD, DAVID ANDRE	1/15/2014	\$ 550.00
11514087	XIMENEZ, ALFREDO M	1/15/2014	\$ 200.00
11514088	AIRGAS SOUTHWEST	1/15/2014	\$ 119.33
11514089	ANALYTICAL TOXICOLOGY CORP	1/15/2014	\$ 1,426.00
11514090	BEASLEY, SHELMA	1/15/2014	\$ 680.00
11514091	CARTEGRAPH	1/15/2014	\$ 328,833.35
11514092	CASO DOCUMENT MANAGEMENT	1/15/2014	\$ 8,000.00

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11514093	CDW GOVERNMENT, LLC.	1/15/2014	\$ 332.45
11514094	CRI ELECTRIC INC	1/15/2014	\$ 4,900.00
11514095	EDWARDS, G N	1/15/2014	\$ 838.40
11514096	GRANDE TRUCK CENTER INC	1/15/2014	\$ 9,524.19
11514097	LNV, INC.	1/15/2014	\$ 37,410.00
11514098	MUSTANG EQUIPMENT	1/15/2014	\$ 706.63
11514099	OFFICE DEPOT INC	1/15/2014	\$ 10,147.48
11514100	PETROLEUM TRADERS CORPORATION	1/15/2014	\$ 15,946.88
11514101	RICOH USA INC	1/15/2014	\$ 68.44
11514102	SERVICES BY VITAL SIGNS INC	1/15/2014	\$ 300.00
11514103	THOMSON-WEST	1/15/2014	\$ 393.00
11514104	VELAZQUEZ, WILLIAM	1/15/2014	\$ 890.63
11514105	WASTE MANAGEMENT OF TEXAS INC	1/15/2014	\$ 2,612.20
11514106	ZARATE, DAVID	1/15/2014	\$ 302.64
			\$ 474,836.01

MANUAL CHECKS FOR: 01/13/2014

939938	SAN ANTONIO ESTATE PLANNERS	1/13/2014	\$ 750.00
939939	STARS INFORMATION SOLUTIONS	1/13/2014	\$ 6,355.06
			\$ 7,105.06

WIRE PAYMENTS FOR: 01/15/2014

WIRE	AETNA		\$ 581,750.18
WIRE	TRI STAR		\$ 12,048.17
			\$ 593,798.35

PAYROLL PAYMENTS FOR: 01/15/2014

GROSS		\$ 9,667,469.69
FICA		\$ 695,277.90
TCDRS		\$ 2,374,132.04
		\$ 12,736,879.63

GRAND TOTAL \$ 14,732,188.88