

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/25/2014
DISBURSEMENTS FOR: 03/12/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/12/2014			
944359	ACEVEDO, ERNEST	3/12/2014	\$ 187.50
944360	AGUILAR, STEPHEN	3/12/2014	\$ 355.00
944361	ALLEN, MATTHEW THOMAS	3/12/2014	\$ 440.00
944362	BAKER, KENNETH	3/12/2014	\$ 700.00
944363	BALDERAS JR, ANTONIO	3/12/2014	\$ 300.00
944364	BALDERAS, MARISA	3/12/2014	\$ 140.00
944365	BECK, THOMAS B.	3/12/2014	\$ 165.00
944366	MULLINER, KRISTEN L	3/12/2014	\$ 540.00
944367	BENAVIDES, ALMA	3/12/2014	\$ 540.00
944368	BENAVIDES, MARK H	3/12/2014	\$ 820.00
944369	BENAVIDES, MICHAEL H	3/12/2014	\$ 600.00
944370	BLOOMQUIST, LARRY	3/12/2014	\$ 500.00
944371	BROOKS, WILLIAM A	3/12/2014	\$ 200.00
944372	BURKE, DEBORAH S.	3/12/2014	\$ 280.00
944373	BUTLER III, MILTON C.	3/12/2014	\$ 50.00
944374	CABANAS, ALFONSO	3/12/2014	\$ 500.00
944375	CACERES, VIVIAN	3/12/2014	\$ 580.00
944376	CALDAROLA, GAYLE	3/12/2014	\$ 140.00
944377	CALLAHAN, MICHAEL S.	3/12/2014	\$ 280.00
944378	CANALES, JORGE	3/12/2014	\$ 300.00
944379	CARRAWAY, ROBERT B	3/12/2014	\$ 330.00
944380	CARRILLO, NINFA GALLEGOS	3/12/2014	\$ 100.00
944381	CASTANON, ORLANDO	3/12/2014	\$ 420.00
944382	CERDA, VICTOR	3/12/2014	\$ 140.00
944383	CHRISTIAN, DAVID D	3/12/2014	\$ 400.00
944384	CHURAK, GARY	3/12/2014	\$ 1,083.75
944385	CLAYTON, JARED KYLE	3/12/2014	\$ 665.00
944386	COHEN, LAWRENCE MICHAEL	3/12/2014	\$ 1,280.00
944387	COLLINS, DAVID M	3/12/2014	\$ 280.00
944388	COLLINS, MICHAEL J.	3/12/2014	\$ 600.00
944389	COOK, JUSTIN	3/12/2014	\$ 140.00
944390	CORBY, KAREN L	3/12/2014	\$ 1,045.00
944391	COX, CORNELIUS N.	3/12/2014	\$ 314.00
944392	CUELLAR, DAVID A	3/12/2014	\$ 100.00
944393	DARWIN, CASE JEFFERSON	3/12/2014	\$ 900.00
944394	DAVIS, JOHN FRANCIS	3/12/2014	\$ 190.00
944395	DEL PRADO, MARIO	3/12/2014	\$ 150.00
944396	DIACHIN, DEAN A	3/12/2014	\$ 700.00
944397	DICKSON JR, FRANK L	3/12/2014	\$ 140.00
944398	DOMINGUEZ, ABEL	3/12/2014	\$ 305.00
944399	DOW, KRISTIN FIACCO	3/12/2014	\$ 340.00
944400	DWIGANS, JAMES L	3/12/2014	\$ 380.00
944401	EAKLE, JOANNE	3/12/2014	\$ 725.00
944402	ECKE, JOSEPH R	3/12/2014	\$ 305.00
944403	ECONOMIDY, JOHN M.	3/12/2014	\$ 105.00
944404	EMMONS, DEREK W	3/12/2014	\$ 140.00
944405	ESCALONA, KRISTINA	3/12/2014	\$ 500.00
944406	FERNANDEZ, JOSE J.	3/12/2014	\$ 500.00
944407	FINCH, MATTHEW L	3/12/2014	\$ 480.00
944408	FISCHER, JONATHAN DANE	3/12/2014	\$ 540.00
944409	FISCHER, JUSTIN	3/12/2014	\$ 3,031.25
944410	FLORES, ALBERT	3/12/2014	\$ 400.00
944411	FLORES, RUBEN G	3/12/2014	\$ 140.00
944412	FRANCO, ROY	3/12/2014	\$ 280.00
944413	FUCHS, RAYMOND E.	3/12/2014	\$ 1,190.00
944414	GARCIA, JAVIER M.	3/12/2014	\$ 280.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
944415	GARCIA, MICHELLE	3/12/2014	\$ 140.00
944416	GARCIA, RENE	3/12/2014	\$ 200.00
944417	GARCIA, ROLAND J	3/12/2014	\$ 540.00
944418	GEBBIA, ROBERT F	3/12/2014	\$ 140.00
944419	GOLD, CHARLES E	3/12/2014	\$ 2,557.50
944420	ZUNIGA-GOLDWATER, BIANCA	3/12/2014	\$ 140.00
944421	GONZALEZ, HOLLY	3/12/2014	\$ 140.00
944422	GOSSEN, MATTHEW NEAL	3/12/2014	\$ 100.00
944423	GRANADOS, MICHAEL DAVID	3/12/2014	\$ 1,543.25
944424	GUERRERO, MONICA ELAINE	3/12/2014	\$ 840.00
944425	GUTIERREZ JR, ALBERT M	3/12/2014	\$ 1,627.00
944426	HABY, MARK P	3/12/2014	\$ 250.00
944427	HAJEK III, ANTON PAUL	3/12/2014	\$ 545.00
944428	HAYS, KEVIN	3/12/2014	\$ 140.00
944429	HENRICKSEN, CHRISTIAN	3/12/2014	\$ 500.00
944430	HERNANDEZ III, MIGUEL A.	3/12/2014	\$ 280.00
944431	HERNANDEZ, CHRISTOPHER	3/12/2014	\$ 100.00
944432	HERNANDEZ, FLAVIO	3/12/2014	\$ 290.00
944433	HERRICK, JOHN D	3/12/2014	\$ 140.00
944434	HITCHINGS, BARRY	3/12/2014	\$ 240.00
944435	HUGHES, ANTHONY M	3/12/2014	\$ 140.00
944436	IRELAND, CHARLES MICHAEL	3/12/2014	\$ 140.00
944437	JAN, FARHEEN	3/12/2014	\$ 100.00
944438	JOHNSON, KERBY	3/12/2014	\$ 140.00
944439	JOYNER, JASON	3/12/2014	\$ 720.00
944440	JOYNER, JONATHAN KUIPERS	3/12/2014	\$ 305.00
944441	KALE, ANEETA	3/12/2014	\$ 500.00
944442	KETNER, JOHN T	3/12/2014	\$ 740.00
944443	KITCHENS, CARLY	3/12/2014	\$ 140.00
944444	KRAMER, SUZANNE	3/12/2014	\$ 915.00
944445	KREIDER III, EVERETTE F	3/12/2014	\$ 140.00
944446	KUCERA, MEGAN HORDINSKI	3/12/2014	\$ 140.00
944447	LARA, GUILLERMO JR	3/12/2014	\$ 475.00
944448	LEE, HEE KYU	3/12/2014	\$ 280.00
944449	LEGARRETA, VERONICA I	3/12/2014	\$ 520.00
944450	LONGAKER, KENTON DEEM	3/12/2014	\$ 265.00
944451	LOPEZ, CARLOS	3/12/2014	\$ 140.00
944452	LOPEZ, JESUS R.	3/12/2014	\$ 140.00
944453	LOXSOM, ANDREW J	3/12/2014	\$ 140.00
944454	LUITJEN, MARK R	3/12/2014	\$ 440.00
944455	MAMORI PLLC, R AMIR	3/12/2014	\$ 280.00
944456	MARTINEZ, JEFFREY	3/12/2014	\$ 140.00
944457	MARTINEZ, SOPHIA	3/12/2014	\$ 140.00
944458	MARTINI, MANDI	3/12/2014	\$ 150.00
944459	MASTELLER, ROBERT JOHN	3/12/2014	\$ 140.00
944460	MATIAS, EDWIN	3/12/2014	\$ 140.00
944461	MAURER II, ROBERT M	3/12/2014	\$ 500.00
944462	MCGINNIS, KELLY	3/12/2014	\$ 1,571.85
944463	MILLER, ANTHONY A.	3/12/2014	\$ 200.00
944464	MONTGOMERY, PATRICK BARRY	3/12/2014	\$ 585.00
944465	MORALES, MARISSA BARRERA	3/12/2014	\$ 500.00
944466	MORITZ, JAY	3/12/2014	\$ 500.00
944467	MORRIS, IRENE	3/12/2014	\$ 100.00
944468	NAJERA, MIGUEL	3/12/2014	\$ 300.00
944469	NAVAR, JESUS MANUEL	3/12/2014	\$ 140.00
944470	OLTERSODORF, JAMES	3/12/2014	\$ 520.00
944471	PAYNE, GLENN	3/12/2014	\$ 1,940.00
944472	PEACE, TERRI C.	3/12/2014	\$ 140.00
944473	PEREZ, JOEL	3/12/2014	\$ 6,965.00

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944474	PIKER JR, EDWARD P	3/12/2014	\$ 540.00
944475	PINA, JOE A	3/12/2014	\$ 300.00
944476	PIZANA III, RAFAEL	3/12/2014	\$ 355.00
944477	PLACIER, THOMAS L.	3/12/2014	\$ 140.00
944478	POLING, MARK	3/12/2014	\$ 190.00
944479	POLLOCK, JULIE B.	3/12/2014	\$ 325.00
944480	PORTER, ROBERT A	3/12/2014	\$ 625.00
944481	POWERS, BRIAN	3/12/2014	\$ 990.00
944482	PREECE, ANDREW GEORGE	3/12/2014	\$ 140.00
944483	PREVITI, DAPHNE	3/12/2014	\$ 937.50
944484	RAIGN, MICHAEL S.	3/12/2014	\$ 1,215.00
944485	RAMOS, MICHAEL ANTHONY	3/12/2014	\$ 1,120.00
944486	REECE JR., WILLIAM T.	3/12/2014	\$ 100.00
944487	ROBBERSON, JOHN L	3/12/2014	\$ 280.00
944488	RODRIGUEZ, ALBERTO L	3/12/2014	\$ 450.00
944489	RODRIGUEZ, FRED	3/12/2014	\$ 140.00
944490	RODRIGUEZ, VENESSA	3/12/2014	\$ 520.00
944491	ROSS, JONATHAN KEITH	3/12/2014	\$ 240.00
944492	ROSS, TRACY E	3/12/2014	\$ 140.00
944493	RUBIOLA JR., CHARLES	3/12/2014	\$ 480.00
944494	SANCHEZ, JESSE M.	3/12/2014	\$ 190.00
944495	SANTOS, TEODORE J	3/12/2014	\$ 140.00
944496	SEPULVEDA JR., JESSE A.	3/12/2014	\$ 680.00
944497	SHAUGHNESSY, EDWARD F	3/12/2014	\$ 587.50
944498	SHAW III, WILLIAM H	3/12/2014	\$ 530.00
944499	SHERMAN, KIRK	3/12/2014	\$ 240.00
944500	SILVA, JENNIFER WARREN	3/12/2014	\$ 140.00
944501	SIMMONS, GREGORY	3/12/2014	\$ 200.00
944502	SKYE, CHAYAH	3/12/2014	\$ 840.00
944503	SMITH, SHAWN HILTON	3/12/2014	\$ 140.00
944504	SOUZA, LAWRENCE J	3/12/2014	\$ 280.00
944505	STENBERG, JOE	3/12/2014	\$ 2,353.50
944506	STOLHANDSKE II, CARL THOMAS	3/12/2014	\$ 640.00
944507	STOLHANDSKE, MATT C.	3/12/2014	\$ 140.00
944508	STRYKER, KEVIN BRADLEY	3/12/2014	\$ 140.00
944509	SULLIVAN, JEANETTE BURNEY	3/12/2014	\$ 500.00
944510	TOCCI, JAMES V	3/12/2014	\$ 350.00
944511	TREVINO, ELVA PEREZ	3/12/2014	\$ 140.00
944512	VALDES, VICTOR M.	3/12/2014	\$ 375.00
944513	VALICEK, MICHAEL D.	3/12/2014	\$ 420.00
944514	VARA, MELISSA	3/12/2014	\$ 240.00
944515	VOIGT, LISA	3/12/2014	\$ 990.00
944516	VOLK JR, MICHAEL D	3/12/2014	\$ 140.00
944517	WIEDERMANN, LIBBY LYNN	3/12/2014	\$ 1,450.00
944518	WINDHAM, CORBY EVERETTE	3/12/2014	\$ 140.00
944519	WINSLOW, TODD	3/12/2014	\$ 1,190.00
944520	YOUNG, WAYNE	3/12/2014	\$ 140.00
944521	ZAMORA, MICHAEL R	3/12/2014	\$ 50.00
944522	ZAPATA, RAYMOND	3/12/2014	\$ 400.00
944523	ZIMMERMAN, RONALD D	3/12/2014	\$ 1,186.61
944524	ADAMS, GINA LICATA	3/12/2014	\$ 8.96
944525	ADAMS, JOSEPH	3/12/2014	\$ 362.10
944526	AGUILA, ARACELI	3/12/2014	\$ 178.64
944527	ANCIRA-SERRATO, YVONNE	3/12/2014	\$ 109.30
944528	ANDRADE, VIRGINIA	3/12/2014	\$ 23.52
944529	ANGUIANO, IRENE	3/12/2014	\$ 108.08
944530	ANIOL, EMILIANN	3/12/2014	\$ 125.95
944531	ARDILA, LARRY	3/12/2014	\$ 33.60
944532	BARRON, CELINDA	3/12/2014	\$ 313.70

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
944533	BRAY JR, LARRY	3/12/2014	\$ 172.56
944534	BREIT, CHRISTINE	3/12/2014	\$ 25.36
944535	CABALLERO, CHRISTI	3/12/2014	\$ 279.96
944536	CAMPOS, TANYA	3/12/2014	\$ 6.72
944537	CANO, PEGGY A	3/12/2014	\$ 9.85
944538	CARR, FABIZN	3/12/2014	\$ 399.00
944539	CARRASCO, CHRISTOPHER	3/12/2014	\$ 553.01
944540	CARREON, ANNA	3/12/2014	\$ 3.36
944541	CASTANEDA, BERTHA J.	3/12/2014	\$ 162.16
944542	CASTILLO, JACKLYN	3/12/2014	\$ 361.20
944543	CAYLOR, VICTORIA	3/12/2014	\$ 294.56
944544	CERVANTES-SALINAS, LIZA	3/12/2014	\$ 397.04
944545	CHARLES, CECILIO	3/12/2014	\$ 186.70
944546	CHAVARRIA, ADAM	3/12/2014	\$ 111.87
944547	COMPIAN, AMANDA	3/12/2014	\$ 64.29
944548	CORTEZ, ARMANDO	3/12/2014	\$ 408.80
944549	CRUZ, MELISSA	3/12/2014	\$ 188.72
944550	DAVILA, MARIA TERESA	3/12/2014	\$ 23.73
944551	DAVIS, ELIZABETH A	3/12/2014	\$ 249.76
944552	DAVIS, KAREN E	3/12/2014	\$ 350.20
944553	DEAL, MARIA	3/12/2014	\$ 452.80
944554	DECKER, GUADALUPE	3/12/2014	\$ 91.58
944555	DITTRICH, CHRISTINA	3/12/2014	\$ 75.20
944556	ESPARZA, CHANDA	3/12/2014	\$ 265.24
944557	EURESTE, CELIA	3/12/2014	\$ 49.90
944558	FAZ, HECTOR	3/12/2014	\$ 94.64
944559	FRAZOR, CHELSEA	3/12/2014	\$ 44.80
944560	GONZALES JR, PEDRO M	3/12/2014	\$ 12.88
944561	GONZALES, FERNANDO	3/12/2014	\$ 80.08
944562	GONZALES, GERALD C	3/12/2014	\$ 396.88
944563	GONZALEZ, ERIC M	3/12/2014	\$ 268.35
944564	GONZALEZ, FRANCISCO	3/12/2014	\$ 50.40
944565	GONZALEZ, YVONNE	3/12/2014	\$ 10.50
944566	GUEVARA, DENISE	3/12/2014	\$ 208.88
944567	GUTIERREZ, CARLOS	3/12/2014	\$ 20.00
944568	GUTIERREZ, STEPHANIE	3/12/2014	\$ 282.11
944569	GUZMAN, AMANDA	3/12/2014	\$ 77.02
944570	HARRISON, KRISTEN K	3/12/2014	\$ 198.24
944571	HENDRICKSON, STEPHANIE	3/12/2014	\$ 182.70
944572	HOLLOWAY, TIMOTHY	3/12/2014	\$ 262.80
944573	JACQUES, PATRICIA A.	3/12/2014	\$ 233.00
944574	JOHNSON, GREGORY	3/12/2014	\$ 262.20
944575	LARSEN, GREG	3/12/2014	\$ 154.00
944576	LATEZ, WILLIAMS	3/12/2014	\$ 12.67
944577	MARTINEZ, ANA	3/12/2014	\$ 75.88
944578	MARTINEZ, PAULA	3/12/2014	\$ 176.40
944579	MAUPIN, JESSICA	3/12/2014	\$ 96.05
944580	MEDINA, JENNIFER	3/12/2014	\$ 17.90
944581	MENDEZ, RICHARD	3/12/2014	\$ 444.37
944582	MOLINA, MARTIN C	3/12/2014	\$ 20.00
944583	MONTALVO, JOSEFINA LOPEZ	3/12/2014	\$ 92.70
944584	MONTOYA, VERONICA	3/12/2014	\$ 38.08
944585	MORRISON, ELIZABETH	3/12/2014	\$ 29.68
944586	MUNOZ, CHRISTOPHER M	3/12/2014	\$ 4.00
944587	NAVA, TIM	3/12/2014	\$ 411.30
944588	OLIVER, RICHARD H.	3/12/2014	\$ 281.90
944589	ORTEGA, GLORIA J	3/12/2014	\$ 4.48
944590	ORTIZ, ALBERTA L	3/12/2014	\$ 261.70
944591	OVALLES, CAMILLE	3/12/2014	\$ 189.50

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944592	PARKER, STEPHEN	3/12/2014	\$ 87.92
944593	PECINA, ADRIANA	3/12/2014	\$ 229.40
944594	PEREZ, ALMA	3/12/2014	\$ 0.01
944595	PEREZ, GILBERT	3/12/2014	\$ 111.87
944596	PRIETO, ANDRES	3/12/2014	\$ 234.70
944597	RAMIREZ, NANCY Y	3/12/2014	\$ 344.40
944598	RAMON, RICHARD H.	3/12/2014	\$ 241.92
944599	RAMOS, CARMEN	3/12/2014	\$ 58.90
944600	RIOS, SARA	3/12/2014	\$ 43.20
944601	ROBALIN, ROBBI L	3/12/2014	\$ 90.20
944602	ROBERTS, DAVID	3/12/2014	\$ 173.90
944603	RUIZ, LYDIA C	3/12/2014	\$ 96.16
944604	RUIZ, ROLANDO	3/12/2014	\$ 56.73
944605	SALAS, ALVARO	3/12/2014	\$ 156.80
944606	SAMUELSON, DERIK	3/12/2014	\$ 113.68
944607	SAUCEDA, YOLANDA	3/12/2014	\$ 172.48
944608	SCHLEPP, CORY	3/12/2014	\$ 101.40
944609	SCHWARTZ, DORI	3/12/2014	\$ 236.88
944610	SILVA, CARLOS	3/12/2014	\$ 337.59
944611	SITZ-CASTILLO, ANITA	3/12/2014	\$ 169.28
944612	SLIZ, ROBERT J.	3/12/2014	\$ 229.80
944613	SMITHERMAN, KRYSTAL	3/12/2014	\$ 83.96
944614	STANTON, MARY A	3/12/2014	\$ 120.50
944615	TAGUACTA, NANCY	3/12/2014	\$ 223.11
944616	THOMAS, DAVID	3/12/2014	\$ 14.83
944617	THOMAS, KIMBERLY	3/12/2014	\$ 91.40
944618	TORRES, HERLINDA CRUZ	3/12/2014	\$ 111.25
944619	URANGA JR., LOUIS	3/12/2014	\$ 65.52
944620	URIEGAS, MELISSA	3/12/2014	\$ 299.04
944621	VALLEJO, MANUEL	3/12/2014	\$ 176.96
944622	VASQUEZ, TAMARA	3/12/2014	\$ 40.07
944623	VOGT, ROSALIE	3/12/2014	\$ 56.84
944624	VONSTULTZ, JEANNIE	3/12/2014	\$ 23.52
944625	WASHINGTON, ROY	3/12/2014	\$ 40.70
944626	WEBBER-PETERSON, CARMEN	3/12/2014	\$ 433.98
944627	WIBLE, TAMARA	3/12/2014	\$ 87.38
944628	YAMAUCHI, SANDRA	3/12/2014	\$ 31.36
944629	YANEZ, JACQUELINE	3/12/2014	\$ 22.40
944630	ZARATE, BRIDGETTE	3/12/2014	\$ 41.95
944631	ZUNIGA, CARLOS	3/12/2014	\$ 86.23
944632	ZUNIGA, LILIA I	3/12/2014	\$ 60.48
944633	CHURCHILL ESTATES TOWN	3/12/2014	\$ 41.00
944634	GLENN J. DEADMAN, P.C.	3/12/2014	\$ 65.00
944635	GERARD RICKHOFF, COUNTY CLERK	3/12/2014	\$ 25.00
944636	GERARD RICKHOFF, COUNTY CLERK	3/12/2014	\$ 209.00
944637	JAMES P. STEWART	3/12/2014	\$ 10.00
944638	JOHN M. HENDERSON	3/12/2014	\$ 10.00
944639	ACCOUNTING DEPARTMENT	3/12/2014	\$ 227.63
944640	IMEGENE FRANKLIN	3/12/2014	\$ 25.00
944641	ANNA MARIA BARFOOT	3/12/2014	\$ 162.82
944642	VERONICA STURDEVANT	3/12/2014	\$ 232.76
944643	SOCIAL SECURITY ADMINISTRATION	3/12/2014	\$ 721.00
944644	A & A BODY FRAME AND PAINT	3/12/2014	\$ 1,678.68
944645	ADT SECURITY SERVICES	3/12/2014	\$ 88.14
944646	ALAMO AREA COUNCIL OF GOV'T	3/12/2014	\$ 124,999.28
944647	ALAMO AUTO GLASS	3/12/2014	\$ 1,727.60
944648	ALAMO IRON WORKS	3/12/2014	\$ 160.14
944649	ALAMO WELDING & BOILER WORKS	3/12/2014	\$ 18,200.00
944650	ALLIED ELECTRONICS	3/12/2014	\$ 376.28

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944651	AMERICAN LAUNDRY DIST INC	3/12/2014	\$ 2,366.89
944652	AMERICAN TIRE DISTRIBUTORS	3/12/2014	\$ 265.23
944653	ANALYTICAL SCIENTIFIC LTD	3/12/2014	\$ 912.15
944654	APPLIED BIOSYSTEMS LLC	3/12/2014	\$ 4,050.45
944655	ARROW CHILD & FAMILY	3/12/2014	\$ 7,284.76
944656	AT&T	3/12/2014	\$ 1,049.72
944657	ATLAS FLOOR COMPANY INC	3/12/2014	\$ 885.76
944658	AUTOMATED LOGIC TEXAS	3/12/2014	\$ 301.00
944659	BARRAZA, GUILLERMO	3/12/2014	\$ 4,600.00
944660	BEAR WHEEL ALIGNMENT & GARAGE	3/12/2014	\$ 2,194.95
944661	BENSON DESIGN ASSOCIATES	3/12/2014	\$ 130.00
944662	BEST BUY BUSINESS ADVANTAGE	3/12/2014	\$ 2,019.84
944663	BIZ-ZZ BEE FARM	3/12/2014	\$ 195.00
944664	BLUE ARMOR SECURITY SERVICES	3/12/2014	\$ 56,406.03
944665	BOSWORTH PAPERS INC	3/12/2014	\$ 456.30
944666	BOWMAN CONSULTING GROUP	3/12/2014	\$ 3,218.75
944667	BUGCO INC	3/12/2014	\$ 1,337.00
944668	CANON SOLUTIONS AMERICA, INC	3/12/2014	\$ 61.64
944669	CANON-FINANCIAL SERVICES	3/12/2014	\$ 2,852.60
944670	CARL TURNER EQUIPMENT INC	3/12/2014	\$ 200.74
944671	CATHOLIC CHARITIES	3/12/2014	\$ 878.51
944672	CENTER FOR FAMILY RELATIONS	3/12/2014	\$ 835.70
944673	CHRYSALIS MINISTRIES INC	3/12/2014	\$ 2,999.16
944674	CINTAS CORPORATION	3/12/2014	\$ 229.89
944675	CITY OF SAN ANTONIO	3/12/2014	\$ 14,286.40
944676	CITY OF SAN ANTONIO	3/12/2014	\$ 2,113.58
944677	COBAN TECHNOLOGIES INC	3/12/2014	\$ 2,510.00
944678	COBB TIME EQUIPMENT, INC	3/12/2014	\$ 8,190.00
944679	COMMERCIAL KITCHEN REPAIR	3/12/2014	\$ 516.70
944680	COMMUNITIES IN SCHOOLS	3/12/2014	\$ 31,607.00
944681	CONSOLIDATED OFFICE SYSTEMS	3/12/2014	\$ 325.23
944682	CONTINENTAL BATTERY	3/12/2014	\$ 3,007.04
944683	CPS ENERGY	3/12/2014	\$ 36,481.42
944684	DELL MARKETING, LP	3/12/2014	\$ 158.23
944685	DOUGLAS W KING CO INC	3/12/2014	\$ 478.00
944686	ECOLAB INC	3/12/2014	\$ 4,866.36
944687	ENTECH SALES AND SERVICES, INC	3/12/2014	\$ 7,920.00
944688	FAMILY SERVICE ASSOC OF SA INC	3/12/2014	\$ 9,924.71
944689	FEDEX	3/12/2014	\$ 30.26
944690	FREELANCE ENTERPRISES INC	3/12/2014	\$ 380.00
944691	FROST NATIONAL BANK	3/12/2014	\$ 28,113.39
944692	GARCIA CLINICAL LABORATORY INC	3/12/2014	\$ 963.00
944693	GRAD INNOVATIVE LLC	3/12/2014	\$ 4,000.00
944694	GRAINGER INC	3/12/2014	\$ 3,765.60
944695	HALFF ASSOCIATES INC	3/12/2014	\$ 7,144.20
944696	HARTLEY, RICHARD DAVID	3/12/2014	\$ 224.99
944697	HESELBEIN TIRE SOUTHWEST	3/12/2014	\$ 946.98
944698	HINDS-ALVARADO CSR, AMY	3/12/2014	\$ 249.76
944699	HOTSY EQUIPMENT	3/12/2014	\$ 4,197.65
944700	IBM CORP	3/12/2014	\$ 2,643.00
944701	INTRUDER ALERT SYSTEMS, INC.	3/12/2014	\$ 27.95
944702	JEFFERSON OUTREACH FOR OLDER	3/12/2014	\$ 4,755.00
944703	JET MECHANICAL, INC.	3/12/2014	\$ 875.00
944704	JONES & COOK STATIONERS	3/12/2014	\$ 773.00
944705	JOVEN INC	3/12/2014	\$ 6,773.86
944706	LABATT FOOD SERVICE, LLC.	3/12/2014	\$ 36,488.33
944707	LOOMIS	3/12/2014	\$ 3,807.00
944708	MCCOMBS HFC LTD.	3/12/2014	\$ 8,716.06
944709	MEDICAL PRODUCTS LTD INC	3/12/2014	\$ 3,247.50
944710	MEDLINE INDUSTRIES HOLDINGS LP	3/12/2014	\$ 414.56
944711	MUENZEL CONSULTING	3/12/2014	\$ 9,000.00

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944712	MUZAK	3/12/2014	\$ 334.00
944713	NATIONAL WHOLESALE SUPPLY, INC	3/12/2014	\$ 1,852.28
944714	NEW BEGINNINGS CAPITAL	3/12/2014	\$ 466.47
944715	NEWLINE INTERACTIVE INC	3/12/2014	\$ 5,540.86
944716	NORTHEAST SA COMM OUTRCH FOR	3/12/2014	\$ 704.00
944717	OCCUPATIONAL HEALTH CENTERS	3/12/2014	\$ 381.50
944718	OLSON, JOHN A	3/12/2014	\$ 140.00
944719	OXFORD UNIVERSITY PRESS, INC	3/12/2014	\$ 852.00
944720	P.E.A.C.E. INITIATIVE	3/12/2014	\$ 3,856.27
944721	PEGASUS SCHOOLS INC	3/12/2014	\$ 20,142.96
944722	POQUITO MAS ENTERPRISES LLC	3/12/2014	\$ 1,405.22
944723	PROJECT MEND INC	3/12/2014	\$ 3,769.29
944724	PROJECT QUEST INC	3/12/2014	\$ 22,517.40
944725	PROMEGA CORPORATION	3/12/2014	\$ 3,567.60
944726	PROPERTY DAMAGE APPRAISERS INC	3/12/2014	\$ 990.00
944727	R INSTALL COMPANY	3/12/2014	\$ 1,250.00
944728	REDWOOD TOXICOLOGY LABORATORY	3/12/2014	\$ 9,201.50
944729	REGAL PLASTIC SUPPLY COMPANY	3/12/2014	\$ 5,130.00
944730	RICHARDSON, CHARLES	3/12/2014	\$ 2,149.83
944731	RICOH AMERICAS CORPORATION	3/12/2014	\$ 404.82
944732	RIVER CITY REHABILITATION	3/12/2014	\$ 8,612.00
944733	RIVERA, L KAYLEEN	3/12/2014	\$ 2,050.40
944734	RODZINA INDUSTRIES INC	3/12/2014	\$ 197.00
944735	SA LIGHTHOUSE FOR THE BLIND	3/12/2014	\$ 993.79
944736	SAN ANTONIO FOOD BANK INC	3/12/2014	\$ 4,648.00
944737	SETON HOME	3/12/2014	\$ 2,083.33
944738	SHELTON PRESORT INC	3/12/2014	\$ 8,091.51
944739	SHI GOVERNMENT SOLUTIONS INC	3/12/2014	\$ 325.00
944740	SOUTH TX FORENSIC PSYCHOLOGY	3/12/2014	\$ 150.00
944741	SOUTHEAST COMMUNITY OUTREACH	3/12/2014	\$ 1,729.00
944742	SWS ENVIRONMENTAL SERVICES	3/12/2014	\$ 1,019.87
944743	TEXAS AGRILIFE EXTENSION SVS	3/12/2014	\$ 360.00
944744	TEXAS ASSOC OF COUNTY AUDITORS	3/12/2014	\$ 460.00
944745	TEXAS COMMUNITY SERVICE ASSOC	3/12/2014	\$ 2,000.00
944746	TEXAS COVENANT EDUCATION INC	3/12/2014	\$ 450.00
944747	TEXAS ELECTRONIC SYSTEM	3/12/2014	\$ 8,095.00
944748	TEXAS POLICE ASSOCIATION	3/12/2014	\$ 795.00
944749	THE BANK OF NEW YORK MELLON	3/12/2014	\$ 500.00
944750	THE BOERNE STAR & RECORDER	3/12/2014	\$ 55.00
944751	THE BRANDT COMPANIES, LLC	3/12/2014	\$ 1,167.12
944752	THE HEALTH COLLABORATIVE	3/12/2014	\$ 6,250.00
944753	THE KNOX COMPANY, INC	3/12/2014	\$ 13.71
944754	TIME WARNER CABLE SAN ANTONIO	3/12/2014	\$ 1,356.38
944755	TLO, LLC	3/12/2014	\$ 42.50
944756	TODAY'S BUSINESS SOLUTIONS	3/12/2014	\$ 74.84
944757	TOSHIBA	3/12/2014	\$ 967.92
944758	TOSHIBA OCS	3/12/2014	\$ 6,088.91
944759	TX DEPT OF STATE HEALTH SVCS	3/12/2014	\$ 688.00
944760	TX DEPT OF STATE HEALTH SVCS	3/12/2014	\$ 57.00
944761	TYCO INTEGRATED SECURITY	3/12/2014	\$ 4,091.50
944762	UNIFIRST HOLDINGS, INC.	3/12/2014	\$ 235.02
944763	UNIVERSITY HEALTH SYSTEM	3/12/2014	\$ 508.13
944764	US POSTMASTER	3/12/2014	\$ 101.88
944765	UTHSCSA	3/12/2014	\$ 19,043.99
944766	VARSITY CONTRACTORS, INC.	3/12/2014	\$ 3,956.00
944767	VILLA MADRID/CUMBERLAND	3/12/2014	\$ 63.71
944768	WAREAGLE SECURITY SERVICES	3/12/2014	\$ 960.00
944769	WET	3/12/2014	\$ 13,232.76
944770	WORLDWIDE PEST CONTROL INC	3/12/2014	\$ 55.00

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944771	WERFEN USA LLC	3/12/2014	\$ 9,344.00
944772	YELLOWROC CONSTRUCTION	3/12/2014	\$ 7,950.00
944773	YOUNG WOMEN'S CHRISTIAN ASSOC	3/12/2014	\$ 1,499.56
			\$ 798,815.41

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31214001	ACEVEDO, ROCHELLE	3/12/2014	\$ 420.00
31214002	ACEVEDO, SAUL R.	3/12/2014	\$ 240.00
31214003	ADAMS, RAY HARRIS	3/12/2014	\$ 277.00
31214004	ALDAPE, JAIME	3/12/2014	\$ 540.00
31214005	ALEMAN, RAYMUNDO	3/12/2014	\$ 240.00
31214006	AMBROSINO JR, ROBERTO	3/12/2014	\$ 140.00
31214007	ANDREWS, JOCELYN C	3/12/2014	\$ 400.00
31214008	BAIN JR, CECIL W	3/12/2014	\$ 100.00
31214009	BASELUOS, MICHAEL	3/12/2014	\$ 500.00
31214010	BEGLEY, NATHAN	3/12/2014	\$ 140.00
31214011	BLAKE, ANGELA LUTHI	3/12/2014	\$ 2,225.00
31214012	BLOMSTER, JEANNE L.	3/12/2014	\$ 540.00
31214013	BOGGS, LYNETTE M	3/12/2014	\$ 280.00
31214014	BOHAC, JOSEPH K	3/12/2014	\$ 600.00
31214015	BOWLES, DAVID A	3/12/2014	\$ 500.00
31214016	BOYD, FRANKIE GENEVA	3/12/2014	\$ 430.00
31214017	BOYD, STEPHANIE R	3/12/2014	\$ 1,850.00
31214018	BRADLEY, MARILYN	3/12/2014	\$ 200.00
31214019	BRITO, MARIA T.	3/12/2014	\$ 50.00
31214020	BUSTAMANTE, JOHN M	3/12/2014	\$ 140.00
31214021	CALDWELL, THOMAS PAUL	3/12/2014	\$ 100.00
31214022	CHAIRES, ALBERTO	3/12/2014	\$ 590.00
31214023	CORONADO, TODD GIL	3/12/2014	\$ 290.00
31214024	DE HOYOS, JOANN S.	3/12/2014	\$ 190.00
31214025	DELANO JR., WILLIAM G.	3/12/2014	\$ 250.00
31214026	DELEON, RAYMOND	3/12/2014	\$ 100.00
31214027	EARLY, GLORIA YATES	3/12/2014	\$ 140.00
31214028	EDELMAN, ANDREW H	3/12/2014	\$ 140.00
31214029	ENGELKE, STEVEN KEITH	3/12/2014	\$ 820.00
31214030	ESTORGA, JESSICA A	3/12/2014	\$ 140.00
31214031	FLORES, GERARDO C	3/12/2014	\$ 140.00
31214032	FRIEDMAN, IVAN M	3/12/2014	\$ 1,100.00
31214033	FROELICH, ANDREW C	3/12/2014	\$ 140.00
31214034	GAONA, ROBERT	3/12/2014	\$ 340.00
31214035	GARCIA JR, RICHARD L	3/12/2014	\$ 300.00
31214036	GARCIA, CANDICE PAIZ	3/12/2014	\$ 190.00
31214037	GARCIA, JOHN JOSEPH	3/12/2014	\$ 140.00
31214038	GARCIA, JULIA	3/12/2014	\$ 725.00
31214039	GARZA, ANITA PEREZ	3/12/2014	\$ 140.00
31214040	GARZA, BRIGITTE	3/12/2014	\$ 2,262.50
31214041	GIER, ROBERT F	3/12/2014	\$ 140.00
31214042	GOMEZ, VICTOR R.	3/12/2014	\$ 565.00
31214043	GONZALEZ, JESSICA A	3/12/2014	\$ 1,015.00
31214044	GRAHAM-ESPARZA, STEPHANIE K	3/12/2014	\$ 795.00
31214045	GREENE, REED	3/12/2014	\$ 300.00
31214046	GUINN, GAMMON	3/12/2014	\$ 350.00
31214047	HAN, LING	3/12/2014	\$ 50.00
31214048	HARDY, BRENT R	3/12/2014	\$ 600.00
31214049	HARGROVE, CLAIRE	3/12/2014	\$ 280.00
31214050	HARKIEWICZ, STEVEN N	3/12/2014	\$ 140.00

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31214051	HELLRUNG, MARGARET CECILIA	3/12/2014	\$ 440.00
31214052	HICKS, BOB M	3/12/2014	\$ 545.00
31214053	HICKS, JOHN T	3/12/2014	\$ 140.00
31214054	HILLE, THOMAS F	3/12/2014	\$ 1,205.00
31214055	HOPKE, KURT S	3/12/2014	\$ 3,145.00
31214056	JOHNSON, CLARA	3/12/2014	\$ 140.00
31214057	KELLY, KELLY WRIGHT	3/12/2014	\$ 140.00
31214058	LATIMER, MIKE	3/12/2014	\$ 140.00
31214059	LESNIAK, MELISSA	3/12/2014	\$ 330.00
31214060	LESSERT, TODD	3/12/2014	\$ 280.00
31214061	LOPEZ, RAY	3/12/2014	\$ 240.00
31214062	MARTINEZ, JANELLE	3/12/2014	\$ 50.00
31214063	MAURER, VIRGINIA E	3/12/2014	\$ 140.00
31214064	MAYFIELD, GEOFFERY R	3/12/2014	\$ 1,720.00
31214065	MCELROY, FRANK M	3/12/2014	\$ 600.00
31214066	MIDDLETON, SUNNY	3/12/2014	\$ 1,005.00
31214067	MOHR, BLAKELY I	3/12/2014	\$ 140.00
31214068	MOLINA, RICHARD TIM	3/12/2014	\$ 740.00
31214069	MONTOYA JR., ISIDRO	3/12/2014	\$ 420.00
31214070	MORALES-PADIA, TRISHA MARIE	3/12/2014	\$ 470.00
31214071	MOTON, GERALD C	3/12/2014	\$ 500.00
31214072	NOBLE, SUE	3/12/2014	\$ 640.00
31214073	PARKER, DEBRA L	3/12/2014	\$ 850.00
31214074	PATE JR, ROBERT C	3/12/2014	\$ 1,495.00
31214075	PATTERSON, JULIE BRAY	3/12/2014	\$ 500.00
31214076	PENA, JENNIFER	3/12/2014	\$ 740.00
31214077	PEREZ, ADRIAN A	3/12/2014	\$ 1,235.00
31214078	PEREZ, PHILIP A	3/12/2014	\$ 1,323.93
31214079	RABAGO, ANTHONY A	3/12/2014	\$ 500.00
31214080	RAMIREZ, CARMEN M	3/12/2014	\$ 1,040.00
31214081	RAMOS, FERNANDO	3/12/2014	\$ 780.00
31214082	RICHARDSON, JOEL G	3/12/2014	\$ 240.00
31214083	ROBERTSON, JOHN H	3/12/2014	\$ 2,518.50
31214084	RODRIGUEZ JR, MANUEL C.	3/12/2014	\$ 250.00
31214085	RODRIGUEZ, CHRISTOPHER PAUL	3/12/2014	\$ 570.00
31214086	SANDOVAL, FRANK D	3/12/2014	\$ 150.00
31214087	SCHELLER, TERESA RACHEL	3/12/2014	\$ 500.00
31214088	SETTLE, ELIZABETH A.	3/12/2014	\$ 875.00
31214089	SHAFFER, ROBERT	3/12/2014	\$ 140.00
31214090	SLIMANE, NATHAN W	3/12/2014	\$ 1,275.00
31214091	SMITH, ANN MARIE	3/12/2014	\$ 50.00
31214092	SMITH, ANTHONY MARTIN	3/12/2014	\$ 950.00
31214093	SMITH, PAUL J	3/12/2014	\$ 615.00
31214094	SMITH, STEPHEN	3/12/2014	\$ 100.00
31214095	SPENCER, AMANDA J	3/12/2014	\$ 140.00
31214096	THORN, SHARON C	3/12/2014	\$ 3,435.00
31214097	TREVINO, J FERNANDO	3/12/2014	\$ 400.00
31214098	TREVINO, MARIO A	3/12/2014	\$ 600.00
31214099	UZOMBA, GRACE M	3/12/2014	\$ 395.00
31214100	VALDEZ JR., JERRY	3/12/2014	\$ 400.00
31214101	VAN BRUNT, CHAD	3/12/2014	\$ 900.00
31214102	VELA, DANIEL	3/12/2014	\$ 500.00
31214103	VELA, MIGUEL ANGEL	3/12/2014	\$ 140.00
31214104	VILLAREAL, RAYMOND ANTHONY	3/12/2014	\$ 600.00
31214105	VOLK, DAVID	3/12/2014	\$ 580.00
31214106	WALKER, TIMOTHY D	3/12/2014	\$ 1,100.00
31214107	WALTERS, DEEPALI MEENU	3/12/2014	\$ 975.00
31214108	WHITE, JEROME	3/12/2014	\$ 140.00
31214109	WILLIS, KEVIN	3/12/2014	\$ 140.00

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31214110	WILSON, GREGORY L	3/12/2014	\$ 150.00
31214111	WOOD III, BERTRAM O.	3/12/2014	\$ 280.00
31214112	XIMENEZ, ALFREDO M	3/12/2014	\$ 420.00
31214113	YOUNG, JOHN P.	3/12/2014	\$ 140.00
31214114	ZAMORA, LAUREN D	3/12/2014	\$ 1,725.00
31214115	4M YOUTH SERVICES INC	3/12/2014	\$ 16,100.00
31214116	ANALYTICAL TOXICOLOGY CORP	3/12/2014	\$ 2,102.50
31214117	ARAMARK CORRECTIONAL SERVICES	3/12/2014	\$ 247,633.15
31214118	CDW GOVERNMENT, LLC.	3/12/2014	\$ 261.87
31214119	COMFORT AIR ENGINEERING INC	3/12/2014	\$ 380.70
31214120	DC DISTRIBUTING	3/12/2014	\$ 1,176.70
31214121	FIRST SOUTHWEST ASSET	3/12/2014	\$ 13,000.00
31214122	GT DISTRIBUTORS, INC.	3/12/2014	\$ 412.52
31214123	INDUSTRIAL COMMUNICATIONS	3/12/2014	\$ 425.00
31214124	LA PRENSA	3/12/2014	\$ 1,120.00
31214125	MR TRANSMISSION	3/12/2014	\$ 2,360.00
31214126	MUSTANG EQUIPMENT	3/12/2014	\$ 730.95
31214127	OFFICE DEPOT INC	3/12/2014	\$ 8,669.48
31214128	PRIMO PLUMBING INC	3/12/2014	\$ 180.00
31214129	RICOH USA INC	3/12/2014	\$ 86.06
31214130	RKA PETROLEUM COMPANIES INC	3/12/2014	\$ 17,923.41
31214131	ROSETTA'S KEY	3/12/2014	\$ 1,185.00
31214132	SA EXPRESS NEWS	3/12/2014	\$ 578.10
31214133	SOUTHWEST KEY PROGRAM INC	3/12/2014	\$ 58,080.00
31214134	STARS INFORMATION SOLUTIONS	3/12/2014	\$ 14,697.00
31214135	THE GEO GROUP INC	3/12/2014	\$ 865,201.78
31214136	THE RAPE CRISIS CENTER	3/12/2014	\$ 7,345.00
31214137	TURNING POINT CHILDREN	3/12/2014	\$ 13,626.12
31214138	VOICE & DATA NETWORKS INC	3/12/2014	\$ 1,182.00
31214139	WASTE MANAGEMENT OF TEXAS INC	3/12/2014	\$ 512.96
31214140	XEROX CORPORATION	3/12/2014	\$ 602.93

\$ 1,340,885.16

WIRE PAYMENTS FOR: 03/12/2014

WIRE	AETNA	\$ 1,057,613.53
WIRE	TRISTAR RISK MANAGEMENT	\$ 70,591.28

\$ 1,128,204.81

GRAND TOTAL \$ 3,267,905.38