

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/08/2014
DISBURSEMENTS FOR: 03/28/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/28/2014			
946122	ACEVEDO, ERNEST	3/28/2014	\$ 400.00
946123	AGUILERA, JOSEPH MICK	3/28/2014	\$ 2,443.75
946124	BASILE, KARL ANTHONY	3/28/2014	\$ 520.00
946125	BASKETTE, WILLIAM L.	3/28/2014	\$ 500.00
946126	BAUGH, GEORGE W.	3/28/2014	\$ 650.00
946127	BECK, THOMAS B.	3/28/2014	\$ 400.00
946128	BENAVIDES, MARK H	3/28/2014	\$ 240.00
946129	BOMBENGER, MARK J	3/28/2014	\$ 1,275.00
946130	BOTARD, ASHLEY	3/28/2014	\$ 900.00
946131	BROOKS, WILLIAM A	3/28/2014	\$ 400.00
946132	BRUNER, JAMES L.	3/28/2014	\$ 3,500.00
946133	BUNK, J CHARLES	3/28/2014	\$ 350.00
946134	BURKE, DEBORAH S.	3/28/2014	\$ 200.00
946135	BUTLER, CHASE WORTHINGTON	3/28/2014	\$ 1,000.00
946136	BYINGTON, RICARDO A	3/28/2014	\$ 615.00
946137	CABANAS, ALFONSO	3/28/2014	\$ 615.00
946138	CALDAROLA, GAYLE	3/28/2014	\$ 604.00
946139	CAMPBELL, R DOUGLAS	3/28/2014	\$ 1,000.00
946140	CARRAWAY, ROBERT B	3/28/2014	\$ 280.00
946141	COLLINS, MICHAEL J.	3/28/2014	\$ 400.00
946142	COMPTON, CATHY S	3/28/2014	\$ 343.75
946143	CORLEY, LINDA	3/28/2014	\$ 365.00
946144	COX, CORNELIUS N.	3/28/2014	\$ 450.00
946145	CURA JR, OMAR	3/28/2014	\$ 675.00
946146	DARLING, MARK	3/28/2014	\$ 850.00
946147	DELAVAN, MARY KAY	3/28/2014	\$ 2,281.35
946148	DEVEAU, PATRICIA BLASCHKE	3/28/2014	\$ 720.00
946149	DOW, KRISTIN FIACCO	3/28/2014	\$ 280.00
946150	DUGANNE, BRENDAN	3/28/2014	\$ 400.00
946151	ESCALONA, KRISTINA	3/28/2014	\$ 400.00
946152	FEATHERSTON, ROBERT HENRY	3/28/2014	\$ 200.00
946153	FINCH, MATTHEW L	3/28/2014	\$ 850.00
946154	FISCHER, JUSTIN	3/28/2014	\$ 140.00
946155	FRANCO, ROY	3/28/2014	\$ 1,600.00
946156	FUENTES-VALDEZ, MARY E	3/28/2014	\$ 575.00
946157	GADDIS, HOWARD	3/28/2014	\$ 575.00
946158	GARZA, CECILIA	3/28/2014	\$ 690.00
946159	GRAHAM, CHRISTOPHER L	3/28/2014	\$ 850.00
946160	GUERRA, MARTIN M	3/28/2014	\$ 540.00
946161	GUERRERO, MONICA ELAINE	3/28/2014	\$ 990.00
946162	GULLER, SCOTT	3/28/2014	\$ 450.00
946163	HABY, MARK P	3/28/2014	\$ 140.00
946164	HAJEK III, ANTON PAUL	3/28/2014	\$ 120.00
946165	HENRICKSEN, CHRISTIAN	3/28/2014	\$ 1,390.00
946166	HITCHINGS, BARRY	3/28/2014	\$ 1,000.00
946167	JAROSZEWSKI, REBECCA	3/28/2014	\$ 218.80
946168	JOHNSON, KERBY	3/28/2014	\$ 400.00
946169	JOYNER, JASON	3/28/2014	\$ 190.00
946170	JOYNER, JONATHAN KUIPERS	3/28/2014	\$ 165.00
946171	KALE, ANEETA	3/28/2014	\$ 200.00
946172	KARL, ERIC	3/28/2014	\$ 400.00
946173	KEILER, WILLIAM G	3/28/2014	\$ 75.00
946174	KIMBROUGH, BRIAN C.	3/28/2014	\$ 150.00
946175	KIRKWOOD, MARKES E	3/28/2014	\$ 280.00
946176	KUCERA, MEGAN HORDINSKI	3/28/2014	\$ 100.00
946177	LAYE JR, JOHN C	3/28/2014	\$ 900.00

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946178	LEGARRETA, VERONICA I	3/28/2014	\$ 400.00
946179	LLANAS, MAUREEN K	3/28/2014	\$ 440.00
946180	LOPEZ, BRANDEN	3/28/2014	\$ 575.00
946181	LOXSOM, ANDREW J	3/28/2014	\$ 1,125.00
946182	MARTINEZ, JEFFREY	3/28/2014	\$ 125.00
946183	MARTINI, MANDI	3/28/2014	\$ 325.00
946184	MAYS, ANTIONETTE	3/28/2014	\$ 380.00
946185	MCKAY, MARK JOHN	3/28/2014	\$ 500.00
946186	MCKINNEY, BARRETT	3/28/2014	\$ 140.00
946187	MILES, JANICE	3/28/2014	\$ 982.96
946188	MORRISON, CARLA B	3/28/2014	\$ 480.78
946189	MULLINER, JEFF	3/28/2014	\$ 200.00
946190	NAJERA, MIGUEL	3/28/2014	\$ 640.00
946191	NISBET, JENNIFER	3/28/2014	\$ 500.00
946192	OLTERS DORF, JAMES	3/28/2014	\$ 280.00
946193	PEARSALL, ALANA	3/28/2014	\$ 992.81
946194	PERALES, RAUL	3/28/2014	\$ 375.00
946195	PEREZ, JOEL	3/28/2014	\$ 200.00
946196	PIKER JR, EDWARD P	3/28/2014	\$ 1,116.65
946197	POLING, MARK	3/28/2014	\$ 75.00
946198	POLLOCK, JULIE B.	3/28/2014	\$ 400.00
946199	POTHOVEN, CHRISTOPHER R	3/28/2014	\$ 140.00
946200	PREVITI, DAPHNE	3/28/2014	\$ 1,150.00
946201	RAMOS, MICHAEL ANTHONY	3/28/2014	\$ 375.00
946202	RICHARDSON, LIONEL	3/28/2014	\$ 350.00
946203	RODRIGUEZ JR, RAMON S	3/28/2014	\$ 815.00
946204	RODRIGUEZ, FRED	3/28/2014	\$ 791.25
946205	ROSS, JONATHAN KEITH	3/28/2014	\$ 350.00
946206	ROSS, TRACY E	3/28/2014	\$ 132.80
946207	RUBIOLA JR., CHARLES	3/28/2014	\$ 1,250.00
946208	SALAZAR, ENRIQUE A	3/28/2014	\$ 200.00
946209	SEPULVEDA JR., JESSE A.	3/28/2014	\$ 900.00
946210	SHAFFER, GEORGE E	3/28/2014	\$ 249.99
946211	SHAUGHNESSY, EDWARD F	3/28/2014	\$ 300.00
946212	SHEFFIELD, SHAWN D	3/28/2014	\$ 500.00
946213	SIMMONS, GREGORY	3/28/2014	\$ 625.00
946214	SMITH, SHAWN HILTON	3/28/2014	\$ 400.00
946215	SOWELL, SCOTT A	3/28/2014	\$ 425.00
946216	STOLHANDSKE II, CARL THOMAS	3/28/2014	\$ 375.00
946217	STRICKLAND, AMANDA	3/28/2014	\$ 300.00
946218	TORRES, MINERVA	3/28/2014	\$ 500.00
946219	URETSKY, GERALD ANTHONY	3/28/2014	\$ 1,060.00
946220	VALDES, LAURA EMMA	3/28/2014	\$ 1,243.16
946221	VALENZUELA, CATHERINE M	3/28/2014	\$ 140.00
946222	VALLADARES, MARLON	3/28/2014	\$ 475.00
946223	VOLLMER, ALEXANDER WRIGHT	3/28/2014	\$ 200.00
946224	VARA, MELISSA	3/28/2014	\$ 220.80
946225	WENTLAND, CAROLYN M	3/28/2014	\$ 850.00
946226	WILHELM, AMANDA	3/28/2014	\$ 473.40
946227	WILSON, DONALD	3/28/2014	\$ 1,446.25
946228	WINDHAM, CORBY EVERETTE	3/28/2014	\$ 140.00
946229	WINGET-HERNANDEZ, LAURA	3/28/2014	\$ 450.00
946230	WOOD, WAYNE TED	3/28/2014	\$ 2,040.00
946231	ZARKA, JENNIFER A	3/28/2014	\$ 240.00
946232	ZIMMERMAN, RONALD D	3/28/2014	\$ 500.00
946233	ALTMAN, MARJORIE	3/28/2014	\$ 86.80
946234	ANDERSON, JARVIS	3/28/2014	\$ 471.20
946235	BRADY, BRIAN	3/28/2014	\$ 253.35
946236	CALLANEN, JACQUELYN	3/28/2014	\$ 287.34

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946237	CRUZ, JOHN A.	3/28/2014	\$ 81.20
946238	ELKINS, CLAYTON	3/28/2014	\$ 73.36
946239	ESCALANTE, JOHN	3/28/2014	\$ 253.35
946240	FISHER, JOHN JUDAS	3/28/2014	\$ 97.66
946241	GEIGER, JEANNE	3/28/2014	\$ 87.92
946242	GONZALEZ, MICHAEL	3/28/2014	\$ 83.16
946243	HUERTA, JAMES	3/28/2014	\$ 130.13
946244	IBARRA, STEVEN	3/28/2014	\$ 282.80
946245	IKUMA, NAOKO	3/28/2014	\$ 235.00
946246	LOCKE, HERMAN ARTHUR	3/28/2014	\$ 111.00
946247	MILLER, TED	3/28/2014	\$ 84.56
946248	PAGE, NICOLAS JAMES DIDELOT	3/28/2014	\$ 120.40
946249	POWELL, MONIQUE	3/28/2014	\$ 21.84
946250	RAMOS, CARMEN	3/28/2014	\$ 74.48
946251	SMITH, ROBERT C	3/28/2014	\$ 474.32
946252	SOLIS, LAURA	3/28/2014	\$ 1,444.00
946253	TORRES-STAHN, CATHERINE	3/28/2014	\$ 253.35
946254	WILKERSON, FRANCIS LYNNE	3/28/2014	\$ 17.26
946255	ERIC STEPHEN MALIN	3/28/2014	\$ 500.00
946256	LAW OFFICE OF THOMAS CLARKE	3/28/2014	\$ 5,472.33
946257	ROBERT C. ARELLANO	3/28/2014	\$ 128.00
946258	JOE ANTHONY TETREULT	3/28/2014	\$ 5.00
946259	LAS BRISAS	3/28/2014	\$ 55.00
946260	A & A BODY FRAME AND PAINT	3/28/2014	\$ 19,195.73
946261	ACADEMY SPORTING GOODS	3/28/2014	\$ 149.85
946262	ACTION BIKES	3/28/2014	\$ 997.95
946263	AFCOM	3/28/2014	\$ 5,580.00
946264	ALAMO AUTO GLASS	3/28/2014	\$ 1,087.00
946265	ALAMO WELDING & BOILER WORKS	3/28/2014	\$ 12,773.00
946266	AMERICAN JAIL ASSOCIATION	3/28/2014	\$ 48.00
946267	AMERICAN TIRE DISTRIBUTORS	3/28/2014	\$ 17,034.30
946268	ANCIRA CHRYSLER JEEP DODGE	3/28/2014	\$ 2,675.81
946269	AVERY OIL COMPANY	3/28/2014	\$ 2,744.70
946270	BEAR WHEEL ALIGNMENT & GARAGE	3/28/2014	\$ 443.70
946271	BIELA'S GLASS & ALUMINUM	3/28/2014	\$ 130.00
946272	BOWMAN CONSULTING GROUP	3/28/2014	\$ 19,979.30
946273	BROUSSARD GROUP	3/28/2014	\$ 547.19
946274	CALIENTE HARLEY-DAVIDSON	3/28/2014	\$ 534.30
946275	CANON-FINANCIAL SERVICES	3/28/2014	\$ 589.92
946276	CHROMCRAFT	3/28/2014	\$ 9,419.95
946277	CITY OF SAN ANTONIO	3/28/2014	\$ 29,550.20
946278	CPS ENERGY	3/28/2014	\$ 102,468.88
946279	DATA MANAGEMENT, INC	3/28/2014	\$ 9,234.00
946280	DOMINGO VARA CHEVROLET	3/28/2014	\$ 3,587.86
946281	FAMILY SERVICE ASSOC OF SA INC	3/28/2014	\$ 28,570.21
946282	FITCH INC	3/28/2014	\$ 23,000.00
946283	FOSTER CM GROUP INC	3/28/2014	\$ 16,661.48
946284	FULL SERVICE AUTO PARTS	3/28/2014	\$ 19,063.03
946285	GRAINGER INC	3/28/2014	\$ 1,109.98
946286	GUILD PARK APARTMENTS	3/28/2014	\$ 268.97
946287	GULF COAST PAPER COMPANY, INC	3/28/2014	\$ 3,671.05
946288	HOME DEPOT	3/28/2014	\$ 1,298.44
946289	HVJ ASSOCIATES INC	3/28/2014	\$ 910.00
946290	ICS JAIL SUPPLIES INC	3/28/2014	\$ 544.18
946291	INTERNATIONAL BUILDING SVCS.	3/28/2014	\$ 1,520.00
946292	IRON MOUNTAIN INTELLECTUAL	3/28/2014	\$ 800.00
946293	KIMLEY-HORN & ASSOCIATES INC	3/28/2014	\$ 9,065.43
946294	KYOCERA DOCUMENT SOLUTIONS	3/28/2014	\$ 256.76
946295	MARSH, MARJORIE J	3/28/2014	\$ 1,590.00

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946296	MARSHALL SHREDDING CO	3/28/2014	\$ 2,010.54
946297	MCCOMBS HFC LTD.	3/28/2014	\$ 4,208.54
946298	METROPLEX CONTROL SYSTEMS	3/28/2014	\$ 1,873.00
946299	METROPLEX CONTROL SYSTEMS	3/28/2014	\$ 5,330.00
946300	NEESE, DELBERT	3/28/2014	\$ 260.00
946301	NEW HOPE CHURCH	3/28/2014	\$ 1,850.00
946302	OLSON, JOHN A	3/28/2014	\$ 300.00
946303	OLYMPIC TROPHY CENTER	3/28/2014	\$ 132.00
946304	PESI, INC.	3/28/2014	\$ 199.99
946305	PITNEY BOWES INC	3/28/2014	\$ 210.00
946306	POQUITO MAS ENTERPRISES LLC	3/28/2014	\$ 3,526.37
946307	PROPERTY DAMAGE APPRAISERS INC	3/28/2014	\$ 540.00
946308	PUBLIC AGENCY TRAINING COUNCIL	3/28/2014	\$ 610.00
946309	QQUEST SOFTWARE SYSTEMS INC	3/28/2014	\$ 495.00
946310	QUILL CORPORATION	3/28/2014	\$ 47.03
946311	RDO EQUIPMENT COMPANY	3/28/2014	\$ 520.50
946312	ROBINSON TEXTILES INC	3/28/2014	\$ 1,323.36
946313	RODZINA INDUSTRIES INC	3/28/2014	\$ 14.00
946314	SAFETY VISION LLC	3/28/2014	\$ 521.00
946315	SAM HOUSTON STATE UNIVERSITY	3/28/2014	\$ 195.00
946316	SAN ANTONIO RIVER AUTHORITY	3/28/2014	\$ 249,250.65
946317	SANIVAC	3/28/2014	\$ 997.50
946318	SEGUIN GAZETTE ENTERPRISE	3/28/2014	\$ 125.00
946319	SENSTAR INC	3/28/2014	\$ 2,090.00
946320	SHRED-IT USA INC	3/28/2014	\$ 66.07
946321	SKYLINE EQUIPMENT INC	3/28/2014	\$ 480.28
946322	SMITH & WESSON CORP	3/28/2014	\$ 268.00
946323	TERO TECHNOLOGIES INC	3/28/2014	\$ 1,885.00
946324	TETRA TECH DIVISIONS	3/28/2014	\$ 11,520.64
946325	THE BOERNE STAR & RECORDER	3/28/2014	\$ 200.00
946326	THE BRANDT COMPANIES, LLC	3/28/2014	\$ 1,898.00
946327	THE HISTORY SHOP	3/28/2014	\$ 8,145.00
946328	TIME WARNER CABLE SAN ANTONIO	3/28/2014	\$ 49.87
946329	TLEIUA	3/28/2014	\$ 75.00
946330	TODAY'S BUSINESS SOLUTIONS	3/28/2014	\$ 176.68
946331	TOSHIBA	3/28/2014	\$ 259.80
946332	TOSHIBA OCS	3/28/2014	\$ 7,527.97
946333	TRANSLATING SERVICES LLC	3/28/2014	\$ 310.44
946334	TRAVIS COUNTY SHERIFFS	3/28/2014	\$ 200.00
946335	UNIVERSITY HEALTH SYSTEM	3/28/2014	\$ 1,048.88
946336	US POSTAL SERVICE	3/28/2014	\$ 16,026.26
946337	UTHSCSA	3/28/2014	\$ 22,070.63
946338	VARSITY CONTRACTORS, INC.	3/28/2014	\$ 275.00
946339	VICTORIA COUNTY	3/28/2014	\$ 4,340.00
946340	VOLANCE LANGUAGE SERVICES	3/28/2014	\$ 2,360.00
946341	WEST PAYMENT CENTER	3/28/2014	\$ 38.00
946342	WYLIE SPRAYERS OF THE VALLEY	3/28/2014	\$ 2,465.00
946343	YBARBO INVESTIGATIONS	3/28/2014	\$ 496.08
			\$ 783,205.56

EFT PAYMENTS FOR: 03/28/2014

32814001	ADAMS, EDWARD H	3/28/2014	\$ 540.00
32814002	AGUILERA, JUAN P.	3/28/2014	\$ 850.00
32814003	AMBROSINO JR, ROBERTO	3/28/2014	\$ 300.00
32814004	BARNETT, BYRON E.	3/28/2014	\$ 497.40
32814005	BOCQUIN, KAREN	3/28/2014	\$ 175.00

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32814006	BOHAC, JOSEPH K	3/28/2014	\$ 2,648.08
32814007	BOWLES, DAVID A	3/28/2014	\$ 325.00
32814008	BOWLES, MICHAEL D.	3/28/2014	\$ 563.96
32814009	BOYD, STEPHANIE R	3/28/2014	\$ 150.00
32814010	BRADNEY, SCOTT	3/28/2014	\$ 1,029.32
32814011	BRITO, MARIA T.	3/28/2014	\$ 165.00
32814012	CHAIRES, ALBERTO	3/28/2014	\$ 100.00
32814013	COLLINS, DAVID M	3/28/2014	\$ 140.00
32814014	CONNOLLY, THERESA M.	3/28/2014	\$ 500.00
32814015	CORONADO, TODD GIL	3/28/2014	\$ 140.00
32814016	COSGROVE, RONALD B.	3/28/2014	\$ 350.00
32814017	DAVIDSON, WILLIAM F	3/28/2014	\$ 85.00
32814018	DAVIS, SHEY	3/28/2014	\$ 300.00
32814019	DELANO JR., WILLIAM G.	3/28/2014	\$ 1,225.00
32814020	DELEON, RAYMOND	3/28/2014	\$ 200.00
32814021	DIAZ, DOROTHY FLAGG	3/28/2014	\$ 385.00
32814022	DUMPH, SUSAN	3/28/2014	\$ 440.00
32814023	ELAM, MELISSA ARAIZA	3/28/2014	\$ 965.00
32814024	FALKIEWICZ, CHRISTINA L	3/28/2014	\$ 515.00
32814025	FROELICH, ANDREW C	3/28/2014	\$ 400.00
32814026	GAONA, ROBERT	3/28/2014	\$ 288.24
32814027	GARCIA, JULIA	3/28/2014	\$ 365.00
32814028	GARZA, ANITA PEREZ	3/28/2014	\$ 140.00
32814029	GONZALEZ, ROSA MARIA	3/28/2014	\$ 1,354.00
32814030	GREENWOOD, LAWRENCE EUGENE	3/28/2014	\$ 650.00
32814031	GUINN, GAMMON	3/28/2014	\$ 2,493.25
32814032	HANSON, KRISTIN	3/28/2014	\$ 1,072.32
32814033	HARGROVE, CLAIRE	3/28/2014	\$ 516.40
32814034	HARKIEWICZ, STEVEN N	3/28/2014	\$ 850.00
32814035	HEARD, LAURA D	3/28/2014	\$ 370.00
32814036	HELLRUNG, MARGARET CECILIA	3/28/2014	\$ 209.00
32814037	HICKS, BOB M	3/28/2014	\$ 500.00
32814038	HICKS, JUNIUS F	3/28/2014	\$ 140.00
32814039	HILL, DALE L.	3/28/2014	\$ 2,625.00
32814040	HORTICK, CHRISTINE	3/28/2014	\$ 390.00
32814041	HUFF, C WAYNE	3/28/2014	\$ 500.00
32814042	HUFF, YOLANDA T	3/28/2014	\$ 1,375.00
32814043	JARMON, JAMISSA LYNNE	3/28/2014	\$ 585.00
32814044	JUSTICE, SALLY	3/28/2014	\$ 899.04
32814045	KELL, ORLANDO	3/28/2014	\$ 575.00
32814046	KENDALL, LOWELL S	3/28/2014	\$ 250.00
32814047	LAFUENTE-GAONA, CYNTHIA	3/28/2014	\$ 625.00
32814048	LEONARD, LISA SCOTT	3/28/2014	\$ 925.00
32814049	LEVENSTEIN, BRENDA LOUISE	3/28/2014	\$ 140.00
32814050	LOPEZ, RAY	3/28/2014	\$ 250.00
32814051	LOWE, ALLEN K	3/28/2014	\$ 200.00
32814052	MCNEIL, LAIRD H	3/28/2014	\$ 200.00
32814053	MIDDLETON, SUNNY	3/28/2014	\$ 200.00
32814054	MOHR, BLAKELY I	3/28/2014	\$ 1,783.00
32814055	MOLINA, RICHARD TIM	3/28/2014	\$ 700.00
32814056	MORENO, DENNIS L	3/28/2014	\$ 1,975.00
32814057	MORGAN, M. FAYE	3/28/2014	\$ 450.00
32814058	NOBLE, SUE	3/28/2014	\$ 460.00
32814059	PARKER, DEBRA L	3/28/2014	\$ 651.40
32814060	PATE JR, ROBERT C	3/28/2014	\$ 140.00
32814061	PATTERSON, JULIE BRAY	3/28/2014	\$ 500.00
32814062	PENA, JENNIFER	3/28/2014	\$ 225.00
32814063	PEPLINSKI, JAMES B	3/28/2014	\$ 750.00
32814064	PEREZ, ADRIAN A	3/28/2014	\$ 390.00

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32814065	PEREZ, ROGER A	3/28/2014	\$ 300.00
32814066	PERKINS, AMY EUBANKS	3/28/2014	\$ 2,060.20
32814067	RAIFORD, SUZANNE	3/28/2014	\$ 100.00
32814068	RAMOS, FERNANDO	3/28/2014	\$ 140.00
32814069	ROBERSON, JACLYN Y	3/28/2014	\$ 300.00
32814070	ROJAS, AIDA R	3/28/2014	\$ 1,260.00
32814071	ROMERO, ANGELA GUERRA	3/28/2014	\$ 200.00
32814072	SALAZAR, MARIA	3/28/2014	\$ 665.77
32814073	SHELLER, TERESA RACHEL	3/28/2014	\$ 280.00
32814074	SEAL, KAREN DALGLISH	3/28/2014	\$ 600.00
32814075	SETTLE, ELIZABETH A.	3/28/2014	\$ 574.27
32814076	SLIMANE, NATHAN W	3/28/2014	\$ 200.00
32814077	SMITH, ANN MARIE	3/28/2014	\$ 570.00
32814078	SMITH, PAUL J	3/28/2014	\$ 13,650.00
32814079	SMITH, STEPHEN	3/28/2014	\$ 195.00
32814080	SOYARS, JODI S	3/28/2014	\$ 325.00
32814081	THORN, SHARON C	3/28/2014	\$ 535.28
32814082	TREVINO, J FERNANDO	3/28/2014	\$ 400.00
32814083	VELA, DANIEL	3/28/2014	\$ 900.00
32814084	WALTERS, DEEPALI MEENU	3/28/2014	\$ 640.00
32814085	WEBB, JENNIFER	3/28/2014	\$ 75.00
32814086	WHEAT, JAMES	3/28/2014	\$ 600.00
32814087	WILKE, STEPHANIE H	3/28/2014	\$ 575.00
32814088	ZAMORA, LAUREN D	3/28/2014	\$ 763.44
32814089	AIRGAS SOUTHWEST	3/28/2014	\$ 111.38
32814090	ALAMO AREA RESOURCE CENTER	3/28/2014	\$ 13,925.40
32814091	HOSPITAL KLEAN OF TEXAS, INC	3/28/2014	\$ 92,684.40
32814092	MR TRANSMISSION	3/28/2014	\$ 722.96
32814093	OFFICE DEPOT INC	3/28/2014	\$ 12,599.84
32814094	OLMOS EQUIPMENT, INC	3/28/2014	\$ 58,995.27
32814095	PIZZURRO INVESTIGATIONS	3/28/2014	\$ 220.00
32814096	SA EXPRESS NEWS	3/28/2014	\$ 1,732.00
32814097	SAN ANTONIO AIDS FOUNDATION	3/28/2014	\$ 55,469.67
32814098	THE GEO GROUP INC	3/28/2014	\$ 10,530.88
32814099	WASTE MANAGEMENT OF TEXAS INC	3/28/2014	\$ 13,803.78
			<u>\$ 326,404.95</u>
	GRAND TOTAL		<u><u>\$ 1,109,610.51</u></u>