

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/29/2014
DISBURSEMENTS FOR: 04/23/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/23/2014			
948084	ASHWORTH BARRIGA, LACEY	4/23/2014	\$ 1,227.04
948085	BALDERAS JR, ANTONIO	4/23/2014	\$ 806.25
948086	BASILE, KARL ANTHONY	4/23/2014	\$ 175.00
948087	BAUGH, GEORGE W.	4/23/2014	\$ 690.00
948088	BECK, THOMAS B.	4/23/2014	\$ 125.00
948089	BELIVEAU, MICHAEL	4/23/2014	\$ 544.00
948090	BENAVIDES, MARK H	4/23/2014	\$ 805.00
948091	BOZZA, MAC	4/23/2014	\$ 140.00
948092	BRAUBACH, ROBERT	4/23/2014	\$ 300.00
948093	BROOKS, WILLIAM A	4/23/2014	\$ 190.00
948094	BROWN, CELESTE	4/23/2014	\$ 140.00
948095	BROWN, STEPHANIE R	4/23/2014	\$ 700.00
948096	BRUNER, JAMES L.	4/23/2014	\$ 600.00
948097	BUNK, J CHARLES	4/23/2014	\$ 3,932.50
948098	BUTLER III, MILTON C.	4/23/2014	\$ 280.00
948099	BYINGTON, RICARDO A	4/23/2014	\$ 225.00
948100	CACERES, VIVIAN	4/23/2014	\$ 50.00
948101	CADENA, IRENE VELA	4/23/2014	\$ 550.00
948102	CALDAROLA, GAYLE	4/23/2014	\$ 1,391.00
948103	CAMPBELL, R DOUGLAS	4/23/2014	\$ 150.00
948104	CARRILLO, NINFA GALLEGOS	4/23/2014	\$ 400.00
948105	CASTANON, ORLANDO	4/23/2014	\$ 140.00
948106	CERDA, VICTOR	4/23/2014	\$ 190.00
948107	CLAYTON, JARED KYLE	4/23/2014	\$ 125.00
948108	COLLINS, CAROL L	4/23/2014	\$ 1,420.00
948109	COLLINS, MICHAEL J.	4/23/2014	\$ 50.00
948110	COOK, MEGAN V	4/23/2014	\$ 400.00
948111	CORBY, KAREN L	4/23/2014	\$ 1,980.00
948112	COX, CORNELIUS N.	4/23/2014	\$ 850.00
948113	CUELLAR, DAVID A	4/23/2014	\$ 50.00
948114	CURA JR, OMAR	4/23/2014	\$ 575.00
948115	DARLING, MARK	4/23/2014	\$ 750.00
948116	DARWIN, CASE JEFFERSON	4/23/2014	\$ 165.00
948117	DAVIS, JOHN F.	4/23/2014	\$ 2,580.00
948118	DAVIS, SAMUEL	4/23/2014	\$ 1,375.00
948119	DELAVAN, MARY KAY	4/23/2014	\$ 3,252.08
948120	DEVEAU, PATRICIA BLASCHKE	4/23/2014	\$ 1,095.00
948121	DIACHIN, DEAN A	4/23/2014	\$ 150.00
948122	DICKSON JR, FRANK L	4/23/2014	\$ 1,100.00
948123	DOOLING, WILLIAM T	4/23/2014	\$ 729.32
948124	DUGANNE, BRENDAN	4/23/2014	\$ 500.00
948125	DULLNIG, DARRELL SCOTT	4/23/2014	\$ 165.00
948126	DWIGANS, JAMES L	4/23/2014	\$ 620.00
948127	ECONOMIDY, JOHN M.	4/23/2014	\$ 2,845.80
948128	EFRON, LORAIN	4/23/2014	\$ 140.00
948129	ELDER, KATHY C	4/23/2014	\$ 4,519.00
948130	ESCALONA, KRISTINA	4/23/2014	\$ 400.00
948131	ETHERIDGE, JOHN BLAKE	4/23/2014	\$ 350.00
948132	FINCH, MATTHEW L	4/23/2014	\$ 440.00
948133	FISCHER, JONATHAN DANE	4/23/2014	\$ 595.00
948134	FLORES, RUBEN G	4/23/2014	\$ 350.00
948135	FRANCO, ROY	4/23/2014	\$ 1,175.00
948136	FUCHS, RAYMOND E.	4/23/2014	\$ 3,400.00
948137	FUENTES-VALDEZ, MARY E	4/23/2014	\$ 450.00
948138	GADDIS, HOWARD	4/23/2014	\$ 225.00
948139	GARCIA, DAVID A	4/23/2014	\$ 150.00
948140	GARCIA, JAVIER M.	4/23/2014	\$ 165.00
948141	GARCIA, M THERESA	4/23/2014	\$ 445.00

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948142	GARCIA, MICHELLE	4/23/2014	\$ 470.00
948143	GARCIA-VALDEZ, LUCINDA	4/23/2014	\$ 930.00
948144	GARZA, CECILIA	4/23/2014	\$ 1,415.00
948145	GOLD, CHARLES E	4/23/2014	\$ 990.00
948146	GOLDEN, LEE M.	4/23/2014	\$ 175.00
948147	GRAUL JR, ROBERT L	4/23/2014	\$ 1,312.48
948148	GUERRA, MARTIN M	4/23/2014	\$ 1,700.00
948149	GUERRERO, MONICA ELAINE	4/23/2014	\$ 3,024.00
948150	GULLER, SCOTT	4/23/2014	\$ 1,700.00
948151	HAJEK III, ANTON PAUL	4/23/2014	\$ 590.00
948152	HERNANDEZ III, MIGUEL A.	4/23/2014	\$ 540.00
948153	HERNANDEZ, CHRISTOPHER	4/23/2014	\$ 915.00
948154	HERNANDEZ, FLAVIO	4/23/2014	\$ 150.00
948155	HERNANDEZ, JOSEPH ANTHONY	4/23/2014	\$ 340.00
948156	HERNANDEZ, OSCAR	4/23/2014	\$ 350.00
948157	HITCHINGS, BARRY	4/23/2014	\$ 400.00
948158	HOYLE, LEONARD MICHAEL	4/23/2014	\$ 500.00
948159	IRELAND, CHARLES MICHAEL	4/23/2014	\$ 165.00
948160	JIMENEZ III, ANTONIO	4/23/2014	\$ 1,100.00
948161	JOYNER, JASON	4/23/2014	\$ 545.00
948162	JOYNER, JONATHAN KUIPERS	4/23/2014	\$ 1,140.00
948163	KARL, ERIC	4/23/2014	\$ 400.00
948164	KEILER, WILLIAM G	4/23/2014	\$ 800.00
948165	KELLEY, CONNIE	4/23/2014	\$ 3,256.40
948166	KETNER, JOHN T	4/23/2014	\$ 500.00
948167	KIMBROUGH, BRIAN C.	4/23/2014	\$ 575.00
948168	KIRKWOOD, MARKES E	4/23/2014	\$ 460.00
948169	KNOWLES, BRENDA LEE	4/23/2014	\$ 925.00
948170	KRAMER, SUZANNE	4/23/2014	\$ 165.00
948171	LANGLOIS, RICHARD E	4/23/2014	\$ 200.00
948172	LEE, HEE KYU	4/23/2014	\$ 660.00
948173	LEGARRETA, VERONICA I	4/23/2014	\$ 400.00
948174	LEVIS, EARL	4/23/2014	\$ 50.00
948175	LLANAS, MAUREEN K	4/23/2014	\$ 845.00
948176	LONGAKER, KENTON DEEM	4/23/2014	\$ 140.00
948177	LOPEZ, BRANDEN	4/23/2014	\$ 595.00
948178	LOPEZ, CARLOS	4/23/2014	\$ 965.00
948179	LOXSOM, ANDREW J	4/23/2014	\$ 1,475.00
948180	LUITJEN, MARK R	4/23/2014	\$ 240.00
948181	MAMORI PLLC, R AMIR	4/23/2014	\$ 50.00
948182	MARTINEZ, RAYMOND	4/23/2014	\$ 2,450.00
948183	MARTINI, MANDI	4/23/2014	\$ 325.00
948184	MAURER II, ROBERT M	4/23/2014	\$ 750.00
948185	MAZAHARI, RASHIN	4/23/2014	\$ 140.00
948186	MCGINNIS, KELLY	4/23/2014	\$ 500.00
948187	MCKAY, MARK JOHN	4/23/2014	\$ 300.00
948188	MCKINNEY, BARRETT	4/23/2014	\$ 140.00
948189	MEHLER, DANIEL	4/23/2014	\$ 140.00
948190	MILLER, ANTHONY A.	4/23/2014	\$ 500.00
948191	MITCHELL, RUSSELL	4/23/2014	\$ 355.00
948192	MORALES, TERESA BELEM	4/23/2014	\$ 150.00
948193	MORITZ, JAY	4/23/2014	\$ 175.00
948194	MORRIS, IRENE	4/23/2014	\$ 305.00
948195	MULLINER, JEFF	4/23/2014	\$ 400.00
948196	NAJERA, MIGUEL	4/23/2014	\$ 140.00
948197	NISBET, JENNIFER	4/23/2014	\$ 140.00
948198	OLTERSODORF, JAMES	4/23/2014	\$ 660.00
948199	PAYNE, GLENN	4/23/2014	\$ 500.00
948200	PEACE, TERRI C.	4/23/2014	\$ 140.00
948201	PEARSALL, ALANA	4/23/2014	\$ 1,150.89
948202	PERALES, RAUL	4/23/2014	\$ 1,550.00

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948203	PERRY, DEBORAH S	4/23/2014	\$ 500.00
948204	PIKER JR, EDWARD P	4/23/2014	\$ 190.00
948205	POLLOCK, JULIE B.	4/23/2014	\$ 300.00
948206	POWERS, BRIAN	4/23/2014	\$ 850.00
948207	PREECE, ANDREW GEORGE	4/23/2014	\$ 500.00
948208	PREVITI, DAPHNE	4/23/2014	\$ 700.00
948209	QUEZADA JR, CARLOS	4/23/2014	\$ 993.75
948210	RAMBHOTLA, KAUSHIK	4/23/2014	\$ 400.00
948211	RAMOS, MICHAEL ANTHONY	4/23/2014	\$ 845.00
948212	REECE JR., WILLIAM T.	4/23/2014	\$ 140.00
948213	RICHARDSON, LIONEL	4/23/2014	\$ 660.00
948214	RICHARDSON, TARA DELYCE	4/23/2014	\$ 50.00
948215	RICHMOND, JOHN WILLIAM	4/23/2014	\$ 125.00
948216	RODRIGUEZ JR, RAMON S	4/23/2014	\$ 1,180.00
948217	RODRIGUEZ V, PHILIP	4/23/2014	\$ 140.00
948218	RODRIGUEZ, ALBERTO L	4/23/2014	\$ 140.00
948219	RODRIGUEZ, JOEL M	4/23/2014	\$ 400.00
948220	RODRIGUEZ, VENESSA	4/23/2014	\$ 190.00
948221	ROSENBACH, BENJAMIN E	4/23/2014	\$ 1,275.00
948222	ROSS, RON D.	4/23/2014	\$ 625.00
948223	ROSS, TRACY E	4/23/2014	\$ 775.00
948224	RUBIOLA JR., CHARLES	4/23/2014	\$ 1,395.00
948225	SABRIN, ADAM JASON	4/23/2014	\$ 140.00
948226	SALAZAR, ENRIQUE A	4/23/2014	\$ 540.00
948227	SANTOS, TEODORE J	4/23/2014	\$ 400.00
948228	SCHARFF, ALEX J.	4/23/2014	\$ 500.00
948229	SEPULVEDA JR., JESSE A.	4/23/2014	\$ 815.00
948230	SHAFFER, GEORGE E	4/23/2014	\$ 1,340.00
948231	SHAUGHNESSY, EDWARD F	4/23/2014	\$ 665.00
948232	SHAW III, WILLIAM H	4/23/2014	\$ 550.00
948233	SHEFFIELD, SHAWN D	4/23/2014	\$ 1,410.00
948234	SHERMAN, KIRK	4/23/2014	\$ 100.00
948235	SIMMONS, GREGORY	4/23/2014	\$ 500.00
948236	SOUZA, LAWRENCE J	4/23/2014	\$ 100.00
948237	SOWELL, SCOTT A	4/23/2014	\$ 900.00
948238	STENBERG, JOE	4/23/2014	\$ 1,240.00
948239	STOLHANDSKE II, CARL THOMAS	4/23/2014	\$ 140.00
948240	STRICKLAND, AMANDA	4/23/2014	\$ 280.00
948241	STRYKER, KEVIN BRADLEY	4/23/2014	\$ 400.00
948242	SULLIVAN, JEANETTE BURNEY	4/23/2014	\$ 2,045.02
948243	TABET, CHARLES K.	4/23/2014	\$ 6,600.00
948244	TARVER, WALLACE P.	4/23/2014	\$ 140.00
948245	TEVENI, MARCELINA	4/23/2014	\$ 300.00
948246	TOCCI, JAMES V	4/23/2014	\$ 750.00
948247	TRAN, WILLIAM	4/23/2014	\$ 140.00
948248	VALDES, LAURA EMMA	4/23/2014	\$ 700.00
948249	VALENZUELA, CATHERINE M	4/23/2014	\$ 300.00
948250	VALICEK, MICHAEL D.	4/23/2014	\$ 240.00
948251	VALLADARES, MARLON	4/23/2014	\$ 1,270.00
948252	VOLLMER, ALEXANDER WRIGHT	4/23/2014	\$ 140.00
948253	VAN NESS, JESSE	4/23/2014	\$ 879.60
948254	VARA, MELISSA	4/23/2014	\$ 805.00
948255	VOIGT, LISA	4/23/2014	\$ 500.00
948256	WARD, ROBBIE L	4/23/2014	\$ 300.00
948257	WEIR, WARREN	4/23/2014	\$ 1,637.50
948258	WHITE, MARSHALL D	4/23/2014	\$ 265.00
948259	WIEDERMANN, LIBBY LYNN	4/23/2014	\$ 150.00
948260	WILHELM, AMANDA	4/23/2014	\$ 678.40
948261	WINDHAM, CORBY EVERETTE	4/23/2014	\$ 330.00
948262	WINGET-HERNANDEZ, LAURA	4/23/2014	\$ 875.71
948263	WOLF, WARREN ALAN	4/23/2014	\$ 640.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
948264	YOUNG, MICHAEL	4/23/2014	\$ 972.50
948265	YOUNG, WAYNE	4/23/2014	\$ 607.52
948266	ZAMORA, MICHAEL R	4/23/2014	\$ 1,210.00
948267	ZAPATA, RAYMOND	4/23/2014	\$ 200.00
948268	ZIMMERMAN, RONALD D	4/23/2014	\$ 545.00
948269	UZOMBA, GRACE	4/23/2014	\$ 2,000.00
948270	AGUILAR, TONI	4/23/2014	\$ 50.00
948271	ANDRADE, VIRGINIA	4/23/2014	\$ 23.52
948272	ARREDONDO, ANDREW	4/23/2014	\$ 349.60
948273	AUGSBURGER, ROBERT J	4/23/2014	\$ 50.00
948274	BALDITT, LAURA	4/23/2014	\$ 226.00
948275	BARABASZ, BRIAN	4/23/2014	\$ 862.00
948276	BRADY, BRIAN	4/23/2014	\$ 19.00
948277	BREM, DAVID W.	4/23/2014	\$ 55.00
948278	CANO, PEGGY A	4/23/2014	\$ 390.00
948279	CARTWRIGHT, STEVEN N	4/23/2014	\$ 315.90
948280	CASTILLO, BARBARA	4/23/2014	\$ 839.75
948281	CHADWICK, MARK	4/23/2014	\$ 769.40
948282	DAVILA, JACINTO	4/23/2014	\$ 349.60
948283	DEWINNE, PAUL	4/23/2014	\$ 6.44
948284	EVANS, ROCHELLE	4/23/2014	\$ 226.00
948285	FEENEY, MARK	4/23/2014	\$ 361.10
948286	GARCIA, CHRISTOPHER A	4/23/2014	\$ 836.00
948287	GARZA, JERRY	4/23/2014	\$ 315.90
948288	GARZA, STEVEN A	4/23/2014	\$ 833.00
948289	GUTIERREZ, TORIBIO	4/23/2014	\$ 836.00
948290	HERNANDEZ, ADAM	4/23/2014	\$ 836.00
948291	HOGAN, KAREN	4/23/2014	\$ 182.64
948292	INGRAM, WENDY	4/23/2014	\$ 862.00
948293	JARZOMBECK, MICHAEL	4/23/2014	\$ 349.60
948294	JIMENEZ, NEREYDA	4/23/2014	\$ 571.00
948295	JOHNSTON, CATHY	4/23/2014	\$ 1,732.00
948296	JORDAN, DEBRA	4/23/2014	\$ 453.00
948297	KNOTT, SEAN	4/23/2014	\$ 361.10
948298	KOEHLER, CHAD	4/23/2014	\$ 724.75
948299	LANDER, KIMBERLY A	4/23/2014	\$ 6.93
948300	LANDEROS, GUADALUPE	4/23/2014	\$ 122.35
948301	LEYVA, CHRISTINE ROSE	4/23/2014	\$ 75.48
948302	LOMELI, ERIC	4/23/2014	\$ 772.00
948303	LUGO, MONICA	4/23/2014	\$ 565.89
948304	MADDOX, JAMES	4/23/2014	\$ 284.00
948305	MAYORGA, MARC	4/23/2014	\$ 100.08
948306	MCMANUS, KEVIN	4/23/2014	\$ 156.24
948307	MINJARES, SAUL	4/23/2014	\$ 92.18
948308	MOORE, KRISTINE	4/23/2014	\$ 213.00
948309	MUNOZ, CHRISTOPHER M	4/23/2014	\$ 35.61
948310	ORTIZ, ANTHONY	4/23/2014	\$ 862.00
948311	PAINE, CLARA	4/23/2014	\$ 23.52
948312	PRUNEDA, JUAN	4/23/2014	\$ 226.00
948313	RAMIREZ, RODOLFO	4/23/2014	\$ 52.08
948314	RICO, HEDIIN	4/23/2014	\$ 170.00
948315	RICO, PHILLIP	4/23/2014	\$ 170.00
948316	RODRIGUEZ, FIDEL	4/23/2014	\$ 80.32
948317	RODRIGUEZ, ROBERT	4/23/2014	\$ 672.20
948318	RODRIGUEZ, RYAN	4/23/2014	\$ 836.00
948319	RUIZ, ROBERTO	4/23/2014	\$ 373.00
948320	RUIZ, ROBERTO	4/23/2014	\$ 1,119.00
948321	SANCHEZ, GILBERT	4/23/2014	\$ 170.00
948322	SANCHEZ, RAUL A	4/23/2014	\$ 113.68
948323	SOMMERFELD, MARIA LUISA	4/23/2014	\$ 170.00
948324	SPENGLER, LANCE	4/23/2014	\$ 226.00

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948325	TERRAZAS, CHRISTOPHER	4/23/2014	\$ 284.00
948326	THOMAS, MARK	4/23/2014	\$ 862.00
948327	TOOKE, RONALD	4/23/2014	\$ 565.89
948328	TORRES-STAHN, CATHERINE	4/23/2014	\$ 19.00
948329	TREMARI, SABRINA	4/23/2014	\$ 544.00
948330	TREVINO, GUS	4/23/2014	\$ 284.00
948331	VANN, YVONNE	4/23/2014	\$ 551.61
948332	WALKER, AVERY	4/23/2014	\$ 862.00
948333	ZAMARRON, DIANA	4/23/2014	\$ 2,111.85
948334	CECILIA C. MATA	4/23/2014	\$ 93.75
948335	JASON EDWARD CRUZ	4/23/2014	\$ 30.00
948336	ALBERT E. CADENA	4/23/2014	\$ 32.00
948337	JOSE S. RODRIGUEZ	4/23/2014	\$ 28.00
948338	OAKHILLS VILLAGES	4/23/2014	\$ 9.00
948339	CORDOBA APARTMENTS	4/23/2014	\$ 41.00
948340	MACKIE, WOLF, ZIENTZ, & MANN P	4/23/2014	\$ 60.00
948341	ALFREDO MALDONADO, JR.	4/23/2014	\$ 55.38
948342	JOANNE EAKLE	4/23/2014	\$ 130.00
948343	GERARD RICKHOFF, COUNTY CLERK	4/23/2014	\$ 1,995.00
948344	WENDY THERIOT	4/23/2014	\$ 240.00
948345	R. SPENCER SHYTLES, GRAHAM, BR	4/23/2014	\$ 5.00
948346	ROGER D. KIRSTEIN/LANGLEY & BA	4/23/2014	\$ 500.00
948347	RENE ALEJANDRO CONTRERAS	4/23/2014	\$ 4.00
948348	MARIA CORDOVA	4/23/2014	\$ 1,366.00
948349	MARK CABRERA	4/23/2014	\$ 70.00
948350	MICHAEL ANTHONY LOZANO	4/23/2014	\$ 16.00
948351	MONICA TREVINO	4/23/2014	\$ 126.00
948352	AAA STAMP & ENGRAVING CO	4/23/2014	\$ 35.50
948353	AED PROFESSIONALS	4/23/2014	\$ 634.00
948354	ALAMO ARCHITECTS INC	4/23/2014	\$ 10,711.00
948355	ALAMO BMW	4/23/2014	\$ 238.13
948356	ALAMO PIZZA	4/23/2014	\$ 124.18
948357	ALLEGRA PRINT & IMAGING	4/23/2014	\$ 99.38
948358	AMERCARE PRODUCTS INC	4/23/2014	\$ 2,309.50
948359	AMERICAN PUBLIC HUMAN SERVICES	4/23/2014	\$ 3,000.00
948360	ANDRE, DWAN	4/23/2014	\$ 200.00
948361	ARTHUR J GALLAGHER RISK MGMT	4/23/2014	\$ 175.00
948362	AT&T	4/23/2014	\$ 51,802.82
948363	AT&T MOBILITY NATIONAL ACCOUNT	4/23/2014	\$ 9.90
948364	AUTOMATED BUSINESS SYSTEMS	4/23/2014	\$ 4,857.00
948365	BC ILLUMINATION, INC.	4/23/2014	\$ 741.41
948366	BEST BUY	4/23/2014	\$ 977.84
948367	BEXAR COUNTY CLERK	4/23/2014	\$ 42.00
948368	BEXAR COUNTY MEDICAL EXAMINERS	4/23/2014	\$ 300.00
948369	BEXAR FAMILY SOLUTIONS	4/23/2014	\$ 825.00
948370	BILL MILLER BAR-B-Q ENT LTD	4/23/2014	\$ 124.97
948371	BILL'S TRACTOR & EQUIPMENT	4/23/2014	\$ 9,566.64
948372	BOB BARKER COMPANY, INC	4/23/2014	\$ 3,442.60
948373	BOOTH RESEARCH GROUP	4/23/2014	\$ 15,563.76
948374	BOSWORTH PAPERS INC	4/23/2014	\$ 1,216.80
948375	BROYLES, ELIZABETH	4/23/2014	\$ 375.00
948376	BUILD SAN ANTONIO GREEN	4/23/2014	\$ 50,000.00
948377	CADAVID, MICHAEL	4/23/2014	\$ 125.00
948378	CANON FINANCIAL SERVICES INC	4/23/2014	\$ 336.38
948379	CANON-FINANCIAL SERVICES	4/23/2014	\$ 7,526.15
948380	CAPITAL EXCAVATION COMPANY	4/23/2014	\$ 798,781.98
948381	CATHOLIC CHARITIES	4/23/2014	\$ 29,148.26
948382	CENTER FOR FAMILY RELATIONS	4/23/2014	\$ 7,005.20
948383	CENTRAL TX ENVIRONMENTAL HLTH	4/23/2014	\$ 645.00
948384	CHAVARRIA JR, PHIL	4/23/2014	\$ 1,884.00
948385	CHC PALISADES PARK	4/23/2014	\$ 512.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
948386	CHRYSALIS MINISTRIES INC	4/23/2014	\$ 500.00
948387	CINTAS CORPORATION	4/23/2014	\$ 298.80
948388	CITY OF SAN ANTONIO	4/23/2014	\$ 117,269.79
948389	COBB TIME EQUIPMENT, INC	4/23/2014	\$ 450.00
948390	COMMUNITIES IN SCHOOLS	4/23/2014	\$ 11,268.75
948391	CONSOLIDATED OFFICE SYSTEMS	4/23/2014	\$ 295.96
948392	COOPER EQUIPMENT CO	4/23/2014	\$ 400.37
948393	COUNCIL, ARTHUR J	4/23/2014	\$ 5,463.00
948394	CPS ENERGY	4/23/2014	\$ 7,885.15
948395	CSIHAS, ANDRE	4/23/2014	\$ 250.00
948396	CTWP	4/23/2014	\$ 813.54
948397	CTWP LEASING	4/23/2014	\$ 190.55
948398	CULLIGAN SOFT WATER SERVICE	4/23/2014	\$ 38.00
948399	CUSTOMIZED ASSESSMENT	4/23/2014	\$ 450.00
948400	DAVALOS, PAUL E	4/23/2014	\$ 945.00
948401	DE VILLIERS, MARIA E	4/23/2014	\$ 1,250.00
948402	DEER OAKS MENTAL HEALTH	4/23/2014	\$ 21,980.00
948403	DELL MARKETING, LP	4/23/2014	\$ 420.48
948404	DETENTION HEALTH CARE SERVICES	4/23/2014	\$ 6,000.00
948405	DETENTION HEALTH CARE SERVICES	4/23/2014	\$ 8,785.00
948406	DISCOUNT LASER INC	4/23/2014	\$ 755.00
948407	DISH	4/23/2014	\$ 471.54
948408	DOMINO'S PIZZA INC	4/23/2014	\$ 122.31
948409	DOOLITTLE CSR, DEBRA A	4/23/2014	\$ 2,189.40
948410	EL CENTRO DEL BARRIO INC	4/23/2014	\$ 4,497.52
948411	ENNIS PAINT, INC.	4/23/2014	\$ 134,400.00
948412	FAMILY EVALUATION ASSOCIATES	4/23/2014	\$ 800.00
948413	FAMILY SERVICE ASSOC OF SA INC	4/23/2014	\$ 11,389.20
948414	FAULK, GLENN D	4/23/2014	\$ 525.00
948415	FEDEX	4/23/2014	\$ 158.21
948416	FERRELLGAS	4/23/2014	\$ 111.25
948417	FIRST MEMORIAL PARK CEMETERY	4/23/2014	\$ 8,100.00
948418	FLEET SAFETY EQUIPMENT	4/23/2014	\$ 5,567.70
948419	FLORES, WILLIAM R	4/23/2014	\$ 1,275.00
948420	FRANK W ROBINSON POLYGRAPH SVC	4/23/2014	\$ 200.00
948421	FRED PRYOR SEMINARS	4/23/2014	\$ 2,479.00
948422	GARCIA, JUDGE RICARDO H.	4/23/2014	\$ 3,613.94
948423	GILBERTS UTILITY AND CONCRETE	4/23/2014	\$ 12,594.66
948424	GRAINGER INC	4/23/2014	\$ 1,973.91
948425	HB'S	4/23/2014	\$ 292.12
948426	HOLIDAY INN-SA DOWNTOWN	4/23/2014	\$ 826.13
948427	INSCO DISTRIBUTING, INC.	4/23/2014	\$ 122.87
948428	INTEGRATED FORENSIC LAB INC	4/23/2014	\$ 22,425.00
948429	JACOBS PROJECT MANAGEMENT CO.	4/23/2014	\$ 2,745.07
948430	JASON'S DELI	4/23/2014	\$ 312.62
948431	JIMMY JOHNS GOURMET SANDWICHES	4/23/2014	\$ 289.76
948432	K CLARK PROPERTY MANAGEMENT	4/23/2014	\$ 623.00
948433	LABATT FOOD SERVICE, LLC.	4/23/2014	\$ 37,254.44
948434	LANGUAGE LINE SERVICES	4/23/2014	\$ 703.08
948435	LEXIS NEXIS	4/23/2014	\$ 194.66
948436	LEXIS-NEXIS	4/23/2014	\$ 2,607.00
948437	LEXIS-NEXIS RISK DATA MANGT	4/23/2014	\$ 1,543.92
948438	LIM-JENSEN, PAMELA	4/23/2014	\$ 250.00
948439	LOFTIN EQUIPMENT CO., INC.	4/23/2014	\$ 1,302.20
948440	LOOMIS	4/23/2014	\$ 3,322.00
948441	LOPEZ, DANIEL L	4/23/2014	\$ 550.00
948442	LUBY'S CAFETERIA	4/23/2014	\$ 336.96
948443	M E RODRIGUEZ LP	4/23/2014	\$ 27,296.00
948444	MARTINEZ, MARY	4/23/2014	\$ 1,204.74
948445	METROPLEX CONTROL SYSTEMS	4/23/2014	\$ 3,555.50
948446	MEXICAN MANHATTAN	4/23/2014	\$ 167.61

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948447	MIDWEST TAPE, LLC	4/23/2014	\$ 10,000.00
948448	MILLENNIUM BUSINESS FORMS	4/23/2014	\$ 1,061.76
948449	MISSION CONTROLS & SUPPLY	4/23/2014	\$ 235.59
948450	MISSION TITLE LP	4/23/2014	\$ 166,734.51
948451	MISSION TITLE LP	4/23/2014	\$ 216,888.51
948452	MISSION TITLE LP	4/23/2014	\$ 40,836.51
948453	MY LAWN SERVICES	4/23/2014	\$ 3,300.00
948454	MYBINDING.COM	4/23/2014	\$ 400.96
948455	NAT'L ASSOC OF CNTY BEHAVIORAL	4/23/2014	\$ 500.00
948456	NATL ASSN OF DRUG COURT	4/23/2014	\$ 11,200.00
948457	NATL ASSOC OF EXTRADITION OFF	4/23/2014	\$ 550.00
948458	SA RECOVERY CENTER	4/23/2014	\$ 7,425.00
948459	OPEN TEXT, INC	4/23/2014	\$ 808.50
948460	OSLIN NATION CO	4/23/2014	\$ 1,337.94
948461	PARENT CHILD INCORPORATED	4/23/2014	\$ 2,446.47
948462	PARKER, CAROLE	4/23/2014	\$ 990.00
948463	PARKER, CHARLES	4/23/2014	\$ 2,498.14
948464	PATTERSON, ELLEN GAYLE	4/23/2014	\$ 1,500.00
948465	PCS MOBILE	4/23/2014	\$ 94,120.14
948466	PEPPERIDGE APARTMENTS	4/23/2014	\$ 453.00
948467	PLAY SERVICES INC	4/23/2014	\$ 625.00
948468	PRECISION PAINTING AND REMODEL	4/23/2014	\$ 1,750.00
948469	PROFESSIONAL FILING SYSTEMS	4/23/2014	\$ 19,688.93
948470	PROJECT MEND INC	4/23/2014	\$ 951.15
948471	PROJECT QUEST INC	4/23/2014	\$ 5,156.87
948472	PROMEGA CORPORATION	4/23/2014	\$ 645.00
948473	PUBLIC AGENCY TRAINING COUNCIL	4/23/2014	\$ 1,480.00
948474	QUILL CORPORATION	4/23/2014	\$ 173.20
948475	R INSTALL COMPANY	4/23/2014	\$ 7,438.00
948476	RDO EQUIPMENT COMPANY	4/23/2014	\$ 1,570.13
948477	RELMCO INC	4/23/2014	\$ 111,077.49
948478	RIVERWALK PLAZA HOTEL	4/23/2014	\$ 302.89
948479	ROBALIN-POMAR, CLAUDIA	4/23/2014	\$ 500.00
948480	RODZINA INDUSTRIES INC	4/23/2014	\$ 39.00
948481	ROSSI, ARTHUR J	4/23/2014	\$ 10.00
948482	SA INDEPENDENT SCHOOL DISTRICT	4/23/2014	\$ 1,162.85
948483	SAAHC SAGEWOOD APARTMENTS	4/23/2014	\$ 435.00
948484	SAN ANTONIO BELTING &	4/23/2014	\$ 102.67
948485	SAN ANTONIO BUSINESS JOURNAL	4/23/2014	\$ 196.00
948486	SAN ANTONIO CODE BLUE 2	4/23/2014	\$ 3,060.00
948487	SAN ANTONIO FAMILY ENDEAVORS	4/23/2014	\$ 4,205.00
948488	SAN ANTONIO WATER SYSTEMS	4/23/2014	\$ 85,497.44
948489	SAN MARCOS FAMILY MEDICINE PA	4/23/2014	\$ 388.14
948490	SCREENPRO GRAPHICS	4/23/2014	\$ 2,200.00
948491	SHELL	4/23/2014	\$ 887.38
948492	SHELL	4/23/2014	\$ 4,813.28
948493	SKILLPATH	4/23/2014	\$ 2,500.00
948494	STRAUSS, OLIN B	4/23/2014	\$ 3,768.00
948495	TERRACE AT HAVEN LTD	4/23/2014	\$ 564.00
948496	TEXAS ELECTRONIC SYSTEM	4/23/2014	\$ 30.00
948497	TEXAS GANG INVESTIGATORS ASSOC	4/23/2014	\$ 250.00
948498	TEXAS JUVENILE JUSTICE DEPT	4/23/2014	\$ 120.00
948499	TEXAS STATE DIRECTORY	4/23/2014	\$ 79.00
948500	TEXAS STATE LIBRARY & ARCHIVES	4/23/2014	\$ 80.00
948501	TEXAS WILSON OFFICE FURNITURE	4/23/2014	\$ 8,114.60
948502	THE HISTORY SHOP	4/23/2014	\$ 10,385.00
948503	TIME WARNER CABLE SAN ANTONIO	4/23/2014	\$ 1,504.32
948504	TIME WARNER CABLE	4/23/2014	\$ 79.90
948505	TODAY'S BUSINESS SOLUTIONS	4/23/2014	\$ 158.58
948506	TOSHIBA	4/23/2014	\$ 86.96
948507	TOSHIBA OCS	4/23/2014	\$ 757.47

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948508	TRAIN & RETAIN INC	4/23/2014	\$ 2,263.80
948509	TRAVIS COUNTY SHERIFFS	4/23/2014	\$ 250.00
948510	TTPOA	4/23/2014	\$ 800.00
948511	TX COLLEGE OF PROBATE JUDGES	4/23/2014	\$ 350.00
948512	TX CRIMINAL JUSTICE INFOR	4/23/2014	\$ 200.00
948513	TX DEPT OF FAMILY & PROTECTIVE	4/23/2014	\$ 693,286.69
948514	TX DEPT OF LICENSING AND REG	4/23/2014	\$ 40.00
948515	TX JUSTICE COURT TRAINING CTR	4/23/2014	\$ 1,000.00
948516	TYCO INTEGRATED SECURITY	4/23/2014	\$ 4,781.50
948517	UNIFIRST HOLDINGS, INC.	4/23/2014	\$ 1,132.76
948518	UNIVERSITY PHYSICIANS GROUP	4/23/2014	\$ 7,227.00
948519	US POSTAL SERVICE	4/23/2014	\$ 36,582.20
948520	USA MOBILITY WIRELESS INC	4/23/2014	\$ 779.05
948521	UTHSCSA	4/23/2014	\$ 2,670.00
948522	VALLA CONSTRUCTION INC	4/23/2014	\$ 8,264.00
948523	VARGAS, MARIA ELENA	4/23/2014	\$ 67.28
948524	VERIZON WIRELESS	4/23/2014	\$ 9,330.22
948525	VICTORIA COUNTY	4/23/2014	\$ 5.00
948526	VULCAN MATERIALS COMPANY	4/23/2014	\$ 37,204.66
948527	WATER CHEMSULTANTS INC	4/23/2014	\$ 11,740.41
948528	WATERS, CAROLS ANNE	4/23/2014	\$ 1,500.00
948529	WESTERN DETENTION PRODUCTS INC	4/23/2014	\$ 4,794.80
948530	WESTWINDS APARTMENTS	4/23/2014	\$ 605.00
948531	WORLDWIDE LANGUAGES & COMM LLC	4/23/2014	\$ 600.00
948532	WTS	4/23/2014	\$ 150.00
948533	YBARBO INVESTIGATIONS	4/23/2014	\$ 492.24
948534	YRACHETA, OLGA V	4/23/2014	\$ 562.00
			\$ 3,329,608.10

EFT PAYMENTS FOR: 04/23/2014

42314001	ACEVEDO, ROCHELLE	4/23/2014	\$ 2,975.00
42314002	ACEVEDO, SAUL R.	4/23/2014	\$ 140.00
42314003	ADAMS, EDWARD H	4/23/2014	\$ 165.00
42314004	ADAMS, RAY HARRIS	4/23/2014	\$ 905.00
42314005	AGUILERA, JUAN P.	4/23/2014	\$ 2,253.50
42314006	ALDAPE, JAIME	4/23/2014	\$ 125.00
42314007	ALEMAN, RAYMUNDO	4/23/2014	\$ 1,165.00
42314008	ALVARADO, ROSEMARIE	4/23/2014	\$ 500.00
42314009	AMBROSINO JR, ROBERTO	4/23/2014	\$ 775.00
42314010	ARRIAGA, MONICA G	4/23/2014	\$ 140.00
42314011	BARNETT, BYRON E.	4/23/2014	\$ 945.00
42314012	BLAKE, ANGELA LUTHI	4/23/2014	\$ 750.00
42314013	BOCQUIN, KAREN	4/23/2014	\$ 680.00
42314014	BOHAC, JOSEPH K	4/23/2014	\$ 1,675.00
42314015	BOWLES, DAVID A	4/23/2014	\$ 445.00
42314016	BOWLES, MICHAEL D.	4/23/2014	\$ 1,172.48
42314017	BOYD, FRANKIE GENEVA	4/23/2014	\$ 290.00
42314018	BRADLEY, MARILYN	4/23/2014	\$ 315.00
42314019	BRADNEY, SCOTT	4/23/2014	\$ 1,299.28
42314020	BRANCH, CRISTA MARICHALAR	4/23/2014	\$ 1,350.00
42314021	BUSTAMANTE, JOHN M	4/23/2014	\$ 450.00
42314022	CANTRELL, ANTHONY B	4/23/2014	\$ 140.00
42314023	CASIAS, SANDRA	4/23/2014	\$ 124.32
42314024	CHAIRES, ALBERTO	4/23/2014	\$ 689.03
42314025	COLLINS, DAVID M	4/23/2014	\$ 249.00
42314026	COLTON, ANTHONY	4/23/2014	\$ 800.00
42314027	CONNOLLY, THERESA M.	4/23/2014	\$ 350.00

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42314028	CORONADO, TODD GIL	4/23/2014	\$ 840.00
42314029	COSGROVE, RONALD B.	4/23/2014	\$ 187.50
42314030	CRAIG, PAMELA	4/23/2014	\$ 495.00
42314031	CUPIT, JEANIE	4/23/2014	\$ 2,610.00
42314032	DAVIDSON, WILLIAM F	4/23/2014	\$ 3,570.00
42314033	DAVIS, SHEY	4/23/2014	\$ 775.00
42314034	DE HOYOS, JOANN S.	4/23/2014	\$ 165.00
42314035	DELANO JR., WILLIAM G.	4/23/2014	\$ 900.00
42314036	DELEON, RAYMOND	4/23/2014	\$ 400.00
42314037	DIAZ, DOROTHY FLAGG	4/23/2014	\$ 690.00
42314038	DUMPH, SUSAN	4/23/2014	\$ 1,700.00
42314039	EARLY, GLORIA YATES	4/23/2014	\$ 165.00
42314040	ELAM, MELISSA ARAIZA	4/23/2014	\$ 420.00
42314041	ENGELKE, STEVEN KEITH	4/23/2014	\$ 500.00
42314042	FALKIEWICZ, CHRISTINA L	4/23/2014	\$ 1,550.00
42314043	FIDLER JR, DONALD H	4/23/2014	\$ 400.00
42314044	FLORES, GERARDO C	4/23/2014	\$ 140.00
42314045	FRIEDMAN, IVAN M	4/23/2014	\$ 140.00
42314046	GAONA, ROBERT	4/23/2014	\$ 500.00
42314047	GARCIA JR, RICHARD L	4/23/2014	\$ 140.00
42314048	GARCIA, CANDICE PAIZ	4/23/2014	\$ 480.00
42314049	GARCIA, JOHN JOSEPH	4/23/2014	\$ 440.00
42314050	GARCIA, JULIA	4/23/2014	\$ 140.00
42314051	GARZA JR, HECTOR R	4/23/2014	\$ 637.50
42314052	GARZA, ABELARDO	4/23/2014	\$ 490.00
42314053	GARZA, BRIGITTE	4/23/2014	\$ 75.00
42314054	GARZA, JESUS DAVID	4/23/2014	\$ 900.00
42314055	GIER, ROBERT F	4/23/2014	\$ 125.00
42314056	GOMEZ, VICTOR R.	4/23/2014	\$ 740.00
42314057	GONZALEZ, JESSICA A	4/23/2014	\$ 855.00
42314058	GONZALEZ, ROSA MARIA	4/23/2014	\$ 645.00
42314059	GREENWOOD, LAWRENCE EUGENE	4/23/2014	\$ 140.00
42314060	GUINN, GAMMON	4/23/2014	\$ 600.00
42314061	HAMNER, BRIAN A	4/23/2014	\$ 720.00
42314062	HANSON, KRISTIN	4/23/2014	\$ 600.00
42314063	HARDY, BRENT R	4/23/2014	\$ 500.00
42314064	HARGROVE, CLAIRE	4/23/2014	\$ 425.00
42314065	HARKIEWICZ, STEVEN N	4/23/2014	\$ 665.00
42314066	HEARD, LAURA D	4/23/2014	\$ 495.00
42314067	HELLRUNG, MARGARET CECILIA	4/23/2014	\$ 2,670.07
42314068	HICKS, BOB M	4/23/2014	\$ 340.00
42314069	HICKS, JUNIUS F	4/23/2014	\$ 140.00
42314070	HILL, DALE L.	4/23/2014	\$ 350.00
42314071	HILLE, THOMAS F	4/23/2014	\$ 2,210.00
42314072	HOELSCHER, JOSEPH	4/23/2014	\$ 500.00
42314073	HORTICK, CHRISTINE	4/23/2014	\$ 1,268.14
42314074	HUFF, C WAYNE	4/23/2014	\$ 2,058.47
42314075	HUFF, YOLANDA T	4/23/2014	\$ 1,740.00
42314076	JACKSON, ISAIAH R	4/23/2014	\$ 300.00
42314077	JARMON, JAMISSA LYNNE	4/23/2014	\$ 890.00
42314078	JENNINGS, JEAN	4/23/2014	\$ 1,400.00
42314079	JUSTICE, SALLY	4/23/2014	\$ 800.40
42314080	KELL, ORLANDO	4/23/2014	\$ 1,082.77
42314081	KELLEY, JEFF D	4/23/2014	\$ 500.00
42314082	KESSLER JR, WILLIAM F.	4/23/2014	\$ 190.00
42314083	KVINTA, BRADFORD R	4/23/2014	\$ 140.00
42314084	LAHOOD, ADAM MICHAEL	4/23/2014	\$ 140.00
42314085	LEONARD, LISA SCOTT	4/23/2014	\$ 1,060.00
42314086	LOCKE, SHANNON WILLIS	4/23/2014	\$ 350.00

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42314087	LOPEZ, RAY	4/23/2014	\$ 300.00
42314088	LOWE, ALLEN K	4/23/2014	\$ 618.40
42314089	MATA, RON H	4/23/2014	\$ 850.00
42314090	MAURER, VIRGINIA E	4/23/2014	\$ 600.00
42314091	MCLANE, DAVID	4/23/2014	\$ 1,488.75
42314092	MCNEIL, LAIRD H	4/23/2014	\$ 300.00
42314093	MEZA, VELIA J	4/23/2014	\$ 1,900.00
42314094	MIRANDA, MARY A	4/23/2014	\$ 350.00
42314095	MONTOYA JR., ISIDRO	4/23/2014	\$ 1,000.00
42314096	MORALES-PADIA, TRISHA MARIE	4/23/2014	\$ 345.00
42314097	MORENO, DENNIS L	4/23/2014	\$ 750.00
42314098	MORGAN, M. FAYE	4/23/2014	\$ 775.00
42314099	NOBLE, SUE	4/23/2014	\$ 1,665.00
42314100	OLIVEIRA-DURAN, LAURA	4/23/2014	\$ 800.00
42314101	ORBELO, WILLIAM M	4/23/2014	\$ 200.00
42314102	ORTIZ JR, ALFREDO	4/23/2014	\$ 700.00
42314103	PARKER, DEBRA L	4/23/2014	\$ 815.00
42314104	PATE JR, ROBERT C	4/23/2014	\$ 455.00
42314105	PATTERSON, JULIE BRAY	4/23/2014	\$ 640.00
42314106	PENA, JENNIFER	4/23/2014	\$ 3,300.00
42314107	PEPLINSKI, JAMES B	4/23/2014	\$ 1,200.00
42314108	PEREZ, ADRIAN A	4/23/2014	\$ 565.00
42314109	PEREZ, LINDA IRENE	4/23/2014	\$ 140.00
42314110	PEREZ, PHILIP A	4/23/2014	\$ 200.00
42314111	RAIFORD, SUZANNE	4/23/2014	\$ 150.00
42314112	RAMIREZ, CARMEN M	4/23/2014	\$ 390.00
42314113	RICHARDSON, JOEL G	4/23/2014	\$ 1,040.00
42314114	ROBERSON, JACLYN Y	4/23/2014	\$ 525.00
42314115	ROBERTSON, JOHN H	4/23/2014	\$ 140.00
42314116	ROBLES, BEATRICE G	4/23/2014	\$ 1,650.00
42314117	RODRIGUEZ JR, MANUEL C.	4/23/2014	\$ 3,025.00
42314118	RODRIGUEZ, CHRISTOPHER PAUL	4/23/2014	\$ 330.00
42314119	ROJAS, AIDA R	4/23/2014	\$ 1,022.92
42314120	SALAZAR, MARIA	4/23/2014	\$ 2,407.48
42314121	SANDOVAL, FRANK D	4/23/2014	\$ 50.00
42314122	SHELLER, TERESA RACHEL	4/23/2014	\$ 500.00
42314123	SCOTT, MARGARET A	4/23/2014	\$ 375.00
42314124	SEBASTIAN, LELAND A.	4/23/2014	\$ 200.00
42314125	SETTLE, ELIZABETH A.	4/23/2014	\$ 970.00
42314126	SHAFFER, ROBERT	4/23/2014	\$ 215.00
42314127	SMITH, ANN MARIE	4/23/2014	\$ 850.00
42314128	SMITH, ANTHONY MARTIN	4/23/2014	\$ 50.00
42314129	SMITH, BEVERLY	4/23/2014	\$ 175.00
42314130	SPENCER, AMANDA J	4/23/2014	\$ 150.00
42314131	STEPHENSON, BEN A	4/23/2014	\$ 150.00
42314132	THORN, SHARON C	4/23/2014	\$ 1,065.00
42314133	UZOMBA, GRACE M	4/23/2014	\$ 1,150.00
42314134	VAUGHN, THOMAS	4/23/2014	\$ 668.75
42314135	VELA, DANIEL	4/23/2014	\$ 400.00
42314136	VOLK, DAVID	4/23/2014	\$ 500.00
42314137	WALKER, TIMOTHY D	4/23/2014	\$ 425.00
42314138	WALTERS, DEEPALI MEENU	4/23/2014	\$ 920.00
42314139	WEBB, JENNIFER	4/23/2014	\$ 343.68
42314140	WHITE, JEROME	4/23/2014	\$ 765.00
42314141	WHITE, MICHAEL W.	4/23/2014	\$ 400.00
42314142	WILKE, STEPHANIE H	4/23/2014	\$ 925.00
42314143	WILLIS, DAVID L.	4/23/2014	\$ 275.00
42314144	WILLIS, KEVIN	4/23/2014	\$ 515.00
42314145	WILSON, GREGORY L	4/23/2014	\$ 304.00
42314146	WOOD III, BERTRAM O.	4/23/2014	\$ 1,540.00

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42314147	WOODARD, DAVID ANDRE	4/23/2014	\$ 280.00
42314148	YOUNG, JOHN P.	4/23/2014	\$ 465.00
42314149	ZAMORA, LAUREN D	4/23/2014	\$ 1,046.00
42314150	4M YOUTH SERVICES INC	4/23/2014	\$ 1,512.44
42314151	AFFORDABLE CUSTODIAL SUPPLIES	4/23/2014	\$ 999.20
42314152	AIRGAS SOUTHWEST	4/23/2014	\$ 154.25
42314153	ALAMO FORENSIC SERVICES	4/23/2014	\$ 14,156.00
42314154	ALAN SESSIONS LIMITED INC	4/23/2014	\$ 450.00
42314155	CDW GOVERNMENT, LLC.	4/23/2014	\$ 1,257.78
42314156	CENTER FOR HEALTH CARE SVCS	4/23/2014	\$ 14,193.70
42314157	CLAUDE & ZERONA BLACK DEVELOP	4/23/2014	\$ 8,506.00
42314158	DAVILA CONSTRUCTION, INC	4/23/2014	\$ 14,965.44
42314159	ELECTION SYSTEM & SOFTWARE	4/23/2014	\$ 646.51
42314160	HOSPITAL KLEAN OF TEXAS, INC	4/23/2014	\$ 92,684.40
42314161	INDOFF INCORPORATED	4/23/2014	\$ 5,425.00
42314162	J3 COMPANY LLC	4/23/2014	\$ 267,414.72
42314163	JOHNSON CONTROLS INC	4/23/2014	\$ 4,742.50
42314164	MUSTANG EQUIPMENT	4/23/2014	\$ 187.90
42314165	NERO, NORMA	4/23/2014	\$ 1,375.00
42314166	O'REILLY AUTO PARTS	4/23/2014	\$ 61.03
42314167	OFFICE DEPOT INC	4/23/2014	\$ 9,988.40
42314168	RIOS, MARIANA	4/23/2014	\$ 500.00
42314169	SA EXPRESS NEWS	4/23/2014	\$ 1,105.88
42314170	SAN ANTONIO AIDS FOUNDATION	4/23/2014	\$ 31,058.88
42314171	SERVICES BY VITAL SIGNS INC	4/23/2014	\$ 1,100.00
42314172	STONE JR PHD, DOUGLAS THOMAS	4/23/2014	\$ 3,968.75
42314173	TEXAS ROSE INVESTIGATIONS	4/23/2014	\$ 618.75
42314174	THE GEO GROUP INC	4/23/2014	\$ 820,762.16
42314175	THOMSON-WEST	4/23/2014	\$ 462.00
42314176	VELAZQUEZ, WILLIAM	4/23/2014	\$ 921.88
			\$ 1,410,486.01

MANUAL CHECK FOR: 04/17/2014

948080 SANDERS, DARRELL	4/17/2014	\$ 621.05
		\$ 621.05

WIRE PAYMENTS FOR: 04/23/2014

WIRE	AETNA	\$ 908,519.05
WIRE	TRISTAR	\$ 44,214.94
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 173,030.62
WIRE	CHASE BANK - PURCHASING CARD	\$ 69,495.98
WIRE	CHASE BANK - TRAVEL CARD	\$ 36,911.68
WIRE	CHICAGO TITLE INSURANCE CO	\$ 100,000.00
		\$ 1,332,172.27

GRAND TOTAL **\$ 6,072,887.43**