

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/13/2014
DISBURSEMENTS FOR: 05/09/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/09/2014			
949543	APPELT, JOSEPH P.	5/9/2014	\$ 400.00
949544	BAUGH, GEORGE W.	5/9/2014	\$ 481.36
949545	MULLINER, KRISTEN L	5/9/2014	\$ 505.00
949546	BELIVEAU, MICHAEL	5/9/2014	\$ 300.00
949547	BELL, KENNETH	5/9/2014	\$ 500.00
949548	BOMBENGER, MARK J	5/9/2014	\$ 375.00
949549	BROOKS, WILLIAM A	5/9/2014	\$ 300.00
949550	BYINGTON, RICARDO A	5/9/2014	\$ 1,687.80
949551	CABANAS, ALFONSO	5/9/2014	\$ 400.00
949552	CAMARA JR, EDWARD	5/9/2014	\$ 8,720.00
949553	COLLINS, MICHAEL J.	5/9/2014	\$ 165.00
949554	COOK, JUSTIN	5/9/2014	\$ 400.00
949555	CORBY, KAREN L	5/9/2014	\$ 300.00
949556	CUELLAR, DAVID A	5/9/2014	\$ 550.00
949557	CURA JR, OMAR	5/9/2014	\$ 555.00
949558	DARLING, MARK	5/9/2014	\$ 500.00
949559	DAVIS, JOHN F.	5/9/2014	\$ 2,433.08
949560	DAVIS, SAMUEL	5/9/2014	\$ 225.00
949561	DELAVAN, MARY KAY	5/9/2014	\$ 237.32
949562	DIACHIN, DEAN A	5/9/2014	\$ 150.00
949563	ECONOMIDY, JOHN M.	5/9/2014	\$ 1,149.30
949564	EMMONS, DEREK W	5/9/2014	\$ 400.00
949565	FUENTES-VALDEZ, MARY E	5/9/2014	\$ 268.96
949566	GADDIS, HOWARD	5/9/2014	\$ 150.00
949567	GARCIA, DAVID A	5/9/2014	\$ 400.00
949568	GARCIA, M THERESA	5/9/2014	\$ 75.00
949569	GARCIA, RENE	5/9/2014	\$ 280.00
949570	GARCIA-VALDEZ, LUCINDA	5/9/2014	\$ 295.00
949571	GARZA, CECILIA	5/9/2014	\$ 425.00
949572	GOLD, CHARLES E	5/9/2014	\$ 500.00
949573	GOLDEN, LEE M.	5/9/2014	\$ 750.00
949574	GRANADOS, MICHAEL DAVID	5/9/2014	\$ 600.00
949575	GRAUL JR, ROBERT L	5/9/2014	\$ 988.89
949576	GUERRERO, MONICA ELAINE	5/9/2014	\$ 250.00
949577	GULLER, SCOTT	5/9/2014	\$ 1,025.00
949578	HENRICKSEN, CHRISTIAN	5/9/2014	\$ 500.00
949579	HILL, G SCOTT	5/9/2014	\$ 100.00
949580	KALE, ANEETA	5/9/2014	\$ 200.00
949581	KIMBROUGH, BRIAN C.	5/9/2014	\$ 100.00
949582	KIRKWOOD, MARKES E	5/9/2014	\$ 230.00
949583	LEFTON, LAUREN	5/9/2014	\$ 400.00
949584	LEOS, OSCAR	5/9/2014	\$ 800.00
949585	LEVIS, EARL	5/9/2014	\$ 500.00
949586	LOPEZ, BRANDEN	5/9/2014	\$ 1,355.00
949587	LOXSOM, ANDREW J	5/9/2014	\$ 575.00
949588	MAMMARELLA, LEIGH A	5/9/2014	\$ 150.00
949589	MARTINI, MANDI	5/9/2014	\$ 100.00
949590	MCCAULEY JR., DAN W.	5/9/2014	\$ 4,720.00
949591	MORALES, TERESA BELEM	5/9/2014	\$ 300.00
949592	MULLINER, JEFF	5/9/2014	\$ 400.00
949593	NAVAR, JESUS MANUEL	5/9/2014	\$ 500.00
949594	PEARSALL, ALANA	5/9/2014	\$ 503.56
949595	PERALES, RAUL	5/9/2014	\$ 200.00
949596	PINA, JOE A	5/9/2014	\$ 300.00
949597	PORTER, ROBERT A	5/9/2014	\$ 50.00
949598	POWERS, BRIAN	5/9/2014	\$ 850.00
949599	PREVITI, DAPHNE	5/9/2014	\$ 250.00
949600	RAIGN, MICHAEL S.	5/9/2014	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
949601	REECE JR., WILLIAM T.	5/9/2014	\$ 100.00
949602	RICHARDSON, LIONEL	5/9/2014	\$ 1,025.00
949603	RICHARDSON, TARA DELYCE	5/9/2014	\$ 1,005.00
949604	RODRIGUEZ JR, RAMON S	5/9/2014	\$ 550.00
949605	ROSS, TRACY E	5/9/2014	\$ 100.00
949606	RUBIOLA JR., CHARLES	5/9/2014	\$ 490.00
949607	SHAEFFER, TYLDEN	5/9/2014	\$ 250.00
949608	SHEFFIELD, SHAWN D	5/9/2014	\$ 960.00
949609	SOWELL, SCOTT A	5/9/2014	\$ 1,050.00
949610	STRICKLAND, AMANDA	5/9/2014	\$ 4,002.50
949611	TABET, CHARLES K.	5/9/2014	\$ 425.00
949612	TARVER, WALLACE P.	5/9/2014	\$ 2,625.00
949613	TOCCI, JAMES V	5/9/2014	\$ 6,400.00
949614	VALDES, LAURA EMMA	5/9/2014	\$ 100.00
949615	VALDES, VICTOR M.	5/9/2014	\$ 250.00
949616	VALE JR, RAYMOND J.	5/9/2014	\$ 500.00
949617	VALICEK, MICHAEL D.	5/9/2014	\$ 190.00
949618	VALLADARES, MARLON	5/9/2014	\$ 235.00
949619	VAN NESS, JESSE	5/9/2014	\$ 300.00
949620	VARA, MELISSA	5/9/2014	\$ 75.00
949621	WIEDERMANN, LIBBY LYNN	5/9/2014	\$ 3,960.00
949622	WILHELM, AMANDA	5/9/2014	\$ 940.94
949623	WILSON, DONALD	5/9/2014	\$ 806.25
949624	WINDHAM, CORBY EVERETTE	5/9/2014	\$ 200.00
949625	WINGET-HERNANDEZ, LAURA	5/9/2014	\$ 459.60
949626	WOOD, WAYNE TED	5/9/2014	\$ 3,075.00
949627	YOUNG, WAYNE	5/9/2014	\$ 883.12
949628	ZAMORA, MICHAEL R	5/9/2014	\$ 400.00
949629	BONILLA, DOUG	5/9/2014	\$ 48.00
949630	CASTANO, AMY	5/9/2014	\$ 433.00
949631	CHILCUTT, SATOE	5/9/2014	\$ 153.00
949632	CONTRERAS, JAIME	5/9/2014	\$ 124.32
949633	CONTRERAS, JUAN	5/9/2014	\$ 162.00
949634	DURAN, RUBEN	5/9/2014	\$ 153.00
949635	EDWARDS, ZACHARY	5/9/2014	\$ 567.60
949636	ESCALANTE, JOHN	5/9/2014	\$ 48.00
949637	FALLON, TIMOTHY	5/9/2014	\$ 109.58
949638	FLORES, JAVIER	5/9/2014	\$ 153.00
949639	FLORES, VAL	5/9/2014	\$ 358.29
949640	GARCIA, JESSE	5/9/2014	\$ 153.00
949641	GONZALES, GILBERT R	5/9/2014	\$ 105.44
949642	HERNANDEZ, CRYSTAL	5/9/2014	\$ 153.00
949643	JASSO, CHRISTINA	5/9/2014	\$ 48.00
949644	JORDAN, DEBRA	5/9/2014	\$ 1,072.63
949645	LE-VO, VAN T	5/9/2014	\$ 1,926.40
949646	LEAL, MANUAL	5/9/2014	\$ 45.18
949647	LEWIS, LLOYD	5/9/2014	\$ 48.00
949648	LOZITO, MIKE	5/9/2014	\$ 238.70
949649	LUNA, HERLINDA	5/9/2014	\$ 12.88
949650	MANN, NIGIL	5/9/2014	\$ 48.00
949651	MARRYOTT, RICHARD	5/9/2014	\$ 162.00
949652	MARTINEZ, BRYAN	5/9/2014	\$ 153.00
949653	MARTINEZ, ISIDRO	5/9/2014	\$ 10,200.00
949654	MELTON, KIRSTA L	5/9/2014	\$ 97.55
949655	MOLINA MD, DIANE KIMBERLEY	5/9/2014	\$ 105.28
949656	MOLINA, MARTIN C	5/9/2014	\$ 685.80
949657	MORENO, LEONICIO	5/9/2014	\$ 162.00
949658	MUNIZ, VELMA	5/9/2014	\$ 244.41
949659	ORTA, RAMON	5/9/2014	\$ 596.00
949660	PEREZ, ALMA	5/9/2014	\$ 21.28
949661	RODRIGUEZ, DAVID	5/9/2014	\$ 57.62

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949662	RODRIGUEZ, EMIL	5/9/2014	\$ 11.00
949663	RODRIGUEZ-DURON, LIZA ANN	5/9/2014	\$ 377.00
949664	SANTA CRUZ, PATRICIA	5/9/2014	\$ 44.20
949665	SIMPSON, STEVE	5/9/2014	\$ 35.17
949666	SWONKE JR, LEON J	5/9/2014	\$ 162.00
949667	WHEELIS, JAMES	5/9/2014	\$ 162.00
949668	WRIGHT, RYAN	5/9/2014	\$ 250.87
949669	1ST ADVANTAGE LNS OCC HEALTH	5/9/2014	\$ 587.50
949670	A 1 SCALE SERVICE INC	5/9/2014	\$ 1,786.00
949671	ABLES, HON STEPHEN B	5/9/2014	\$ 95.36
949672	ACE MART RESTAURANT SUPPLY CO	5/9/2014	\$ 19,494.92
949673	ALAMO AREA COUNCIL OF GOV'T	5/9/2014	\$ 685.00
949674	ALAMO IRON WORKS	5/9/2014	\$ 426.23
949675	ALAMO WATER SOFTENERS	5/9/2014	\$ 10,180.00
949676	AMERICAS COMPUTER CO	5/9/2014	\$ 8,479.00
949677	ANDRE, DWAN	5/9/2014	\$ 400.00
949678	AT&T	5/9/2014	\$ 4,099.79
949679	AT&T MOBILITY NATIONAL ACCOUNT	5/9/2014	\$ 1,828.85
949680	AUSTIN DISTRIBUTING	5/9/2014	\$ 132.00
949681	BOOTH RESEARCH GROUP	5/9/2014	\$ 12,000.00
949682	BOSWORTH PAPERS INC	5/9/2014	\$ 102.76
949683	CADAVID, MICHAEL	5/9/2014	\$ 125.00
949684	CANON-FINANCIAL SERVICES	5/9/2014	\$ 2,603.12
949685	CATHOLIC CHARITIES	5/9/2014	\$ 16,084.21
949686	CHAVARRIA JR, PHIL	5/9/2014	\$ 1,570.00
949687	CHIEF SUPPLY, INC.	5/9/2014	\$ 726.32
949688	CINTAS CORPORATION	5/9/2014	\$ 295.96
949689	CITY OF SAN ANTONIO	5/9/2014	\$ 45,400.00
949690	COKINOS BOSIEN & YOUNG	5/9/2014	\$ 1,003.00
949691	COMPLETE BOOK & MEDIA SUPPLY	5/9/2014	\$ 62.89
949692	CONCEPTUAL MINDWORKS INC	5/9/2014	\$ 640.00
949693	CPS ENERGY	5/9/2014	\$ 342,555.64
949694	CURTIS 1000 INC	5/9/2014	\$ 6,820.20
949695	DE VILLIERS, MARIA E	5/9/2014	\$ 250.00
949696	DELL MARKETING, LP	5/9/2014	\$ 2,616.39
949697	DENTON NAVARRO ROCHA BERNAL	5/9/2014	\$ 4,053.00
949698	DEPT OF INFORMATION RESOURCES	5/9/2014	\$ 36,079.07
949699	DISH NETWORK LLC	5/9/2014	\$ 50.62
949700	ENVIRONMENTAL HEALTH GROUP LLC	5/9/2014	\$ 14,150.00
949701	FAMILY SERVICE ASSOC OF SA INC	5/9/2014	\$ 1,922.40
949702	FARRWEST ENVIRONMENTAL SUPPLY	5/9/2014	\$ 1,063.75
949703	FEDERAL RESOURCES SUPPLY COMPA	5/9/2014	\$ 5,950.00
949704	FEDEX	5/9/2014	\$ 33.77
949705	FERRELLGAS	5/9/2014	\$ 366.40
949706	FIRE ALARM CONTROL SYSTEMS INC	5/9/2014	\$ 205.00
949707	FORENSIC PATHOLOGY	5/9/2014	\$ 1,200.00
949708	GONZALEZ, XIOMARA E	5/9/2014	\$ 500.00
949709	GRAINGER INC	5/9/2014	\$ 960.44
949710	HAZELDEN	5/9/2014	\$ 6,615.34
949711	HB'S	5/9/2014	\$ 140.29
949712	HILL COUNTRY MATERIALS INC	5/9/2014	\$ 299.96
949713	HOLLERBACH & ASSOCIATES	5/9/2014	\$ 75.00
949714	HOLT CO OF TX	5/9/2014	\$ 1,536.44
949715	HOME COMFORTS, INC	5/9/2014	\$ 1,600.54
949716	HOUSING & COMMUNITY SVS	5/9/2014	\$ 1,021.00
949717	JAMA, DADIRI YUSSUF	5/9/2014	\$ 500.00
949718	LANGUAGE LINE SERVICES	5/9/2014	\$ 227.68
949719	LARSEN, BETH ANN	5/9/2014	\$ 4,803.08
949720	LEXIS-NEXIS	5/9/2014	\$ 83.00
949721	MANNING, STEVEN	5/9/2014	\$ 22.96
949722	MEXICAN MANHATTAN	5/9/2014	\$ 180.21

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949723	MILLENNIUM BUSINESS FORMS	5/9/2014	\$ 1,081.53
949724	MY TEXAS PI	5/9/2014	\$ 1,031.25
949725	NORTHEAST SA COMM OUTRCH FOR	5/9/2014	\$ 695.00
949726	NORTHERN SAFETY CO INC	5/9/2014	\$ 31.92
949727	OCCUPATIONAL HEALTH CENTERS	5/9/2014	\$ 201.00
949728	OFFICE OF THE ATTORNEY GENERAL	5/9/2014	\$ 140.00
949729	ORACLE AMERICA, INC.	5/9/2014	\$ 4,402.47
949730	PERCEPTIVE SOFTWARE INC	5/9/2014	\$ 55,942.00
949731	PITNEY BOWES INC	5/9/2014	\$ 1,548.00
949732	PLAY SERVICES INC	5/9/2014	\$ 750.00
949733	PRIME TIME INC	5/9/2014	\$ 202.74
949734	PROJECT QUEST INC	5/9/2014	\$ 3,273.12
949735	RADWELL INTERNATIONAL INC.	5/9/2014	\$ 1,735.20
949736	ROBALIN-POMAR, CLAUDIA	5/9/2014	\$ 250.00
949737	RODRIGUEZ, MARC A	5/9/2014	\$ 6,000.00
949738	RODZINA INDUSTRIES INC	5/9/2014	\$ 40.25
949739	SAN ANTONIO BUSINESS JOURNAL	5/9/2014	\$ 495.00
949740	SAN ANTONIO FOOD BANK INC	5/9/2014	\$ 664.00
949741	SAN ANTONIO WATER SYSTEMS	5/9/2014	\$ 1,251.65
949742	SANIVAC	5/9/2014	\$ 1,517.76
949743	SCHINDLER ELEVATOR CORPORATION	5/9/2014	\$ 3,462.42
949744	SHI GOVERNMENT SOLUTIONS INC	5/9/2014	\$ 5,580.00
949745	SOUTHWEST COMMUNITY OUTREACH	5/9/2014	\$ 144.35
949746	TAX ASSESSOR-COLLECTORS ASSN	5/9/2014	\$ 700.00
949747	TDCJ-CASHIER OFFICE	5/9/2014	\$ 3,521.98
949748	TEXAS ASSOC OF LAW ENFORCEMENT	5/9/2014	\$ 200.00
949749	TEXAS GANG INVESTIGATORS ASSOC	5/9/2014	\$ 1,980.00
949750	THE BRANDT COMPANIES, LLC	5/9/2014	\$ 3,087.00
949751	THE HART BEAT	5/9/2014	\$ 298.65
949752	TIME WARNER CABLE SAN ANTONIO	5/9/2014	\$ 270.83
949753	TINI FALLS CONTRACTING LLC	5/9/2014	\$ 550.00
949754	TOSHIBA OCS	5/9/2014	\$ 446.93
949755	TROPICAL CONTRACTING LLC	5/9/2014	\$ 290,445.31
949756	TX DISTRICT & COUNTY ATTORNEYS	5/9/2014	\$ 1,750.00
949757	UNIVERSITY HEALTH SYSTEM	5/9/2014	\$ 128,464.48
949758	UNIVERSITY HEALTH SYSTEM	5/9/2014	\$ 180.43
949759	US POSTAL SERVICE	5/9/2014	\$ 15,090.13
949760	VIA METROPOLITAN TRANSIT	5/9/2014	\$ 675.00
949761	VULCAN MATERIALS COMPANY	5/9/2014	\$ 44,923.53
949762	WINFIELD SOLUTIONS LLC	5/9/2014	\$ 58.56
949763	ZAHRAEI, WESLEY	5/9/2014	\$ 250.00
			\$ 1,239,393.46

EFT PAYMENTS FOR: 05/09/2014

50914001	ADAMS, EDWARD H	5/9/2014	\$ 500.00
50914002	AMBROSINO JR, ROBERTO	5/9/2014	\$ 625.00
50914003	BARNETT, BYRON E.	5/9/2014	\$ 150.00
50914004	BASELUOS, MICHAEL	5/9/2014	\$ 275.00
50914005	BLAKE, ANGELA LUTHI	5/9/2014	\$ 440.00
50914006	BLOMSTER, JEANNE L.	5/9/2014	\$ 75.00
50914007	BOCQUIN, KAREN	5/9/2014	\$ 705.00
50914008	BOWLES, DAVID A	5/9/2014	\$ 750.00
50914009	BOWLES, MICHAEL D.	5/9/2014	\$ 998.60
50914010	BOYD, FRANKIE GENEVA	5/9/2014	\$ 225.00
50914011	BRADLEY, MARILYN	5/9/2014	\$ 150.00
50914012	CANTRELL, ANTHONY B	5/9/2014	\$ 100.00
50914013	CHAIRES, ALBERTO	5/9/2014	\$ 93.16
50914014	COLTON, ANTHONY	5/9/2014	\$ 50.00

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50914015	CONNOLLY, THERESA M.	5/9/2014	\$ 140.00
50914016	DAVIDSON, WILLIAM F	5/9/2014	\$ 400.00
50914017	DAVIS, SHEY	5/9/2014	\$ 400.00
50914018	DEL FIERRO, GLADYS	5/9/2014	\$ 800.00
50914019	DELANO JR., WILLIAM G.	5/9/2014	\$ 875.00
50914020	DELEON, RAYMOND	5/9/2014	\$ 150.00
50914021	DUMPH, SUSAN	5/9/2014	\$ 771.76
50914022	ELAM, MELISSA ARAIZA	5/9/2014	\$ 225.00
50914023	FALKIEWICZ, CHRISTINA L	5/9/2014	\$ 610.00
50914024	GAONA, ROBERT	5/9/2014	\$ 150.00
50914025	GARZA, ANITA PEREZ	5/9/2014	\$ 165.00
50914026	GOMEZ, VICTOR R.	5/9/2014	\$ 200.00
50914027	GONZALEZ, JESSICA A	5/9/2014	\$ 190.00
50914028	GONZALEZ, ROSA MARIA	5/9/2014	\$ 545.00
50914029	HANSON, KRISTIN	5/9/2014	\$ 900.00
50914030	HARGROVE, CLAIRE	5/9/2014	\$ 100.00
50914031	HARKIEWICZ, STEVEN N	5/9/2014	\$ 150.00
50914032	HEARD, LAURA D	5/9/2014	\$ 275.00
50914033	HELLRUNG, MARGARET CECILIA	5/9/2014	\$ 282.00
50914034	HICKS, BOB M	5/9/2014	\$ 5,100.00
50914035	HICKS, JOHN T	5/9/2014	\$ 140.00
50914036	HICKS, JUNIUS F	5/9/2014	\$ 850.00
50914037	HILL, DALE L.	5/9/2014	\$ 1,450.00
50914038	HILLE, THOMAS F	5/9/2014	\$ 125.00
50914039	HORTICK, CHRISTINE	5/9/2014	\$ 310.00
50914040	HUFF, YOLANDA T	5/9/2014	\$ 450.00
50914041	JARMON, JAMISSA LYNNE	5/9/2014	\$ 300.00
50914042	JENNINGS, JEAN	5/9/2014	\$ 1,210.00
50914043	JUSTICE, SALLY	5/9/2014	\$ 955.88
50914044	KEANE-DAWES, SEAN	5/9/2014	\$ 850.00
50914045	KELL, ORLANDO	5/9/2014	\$ 265.76
50914046	KELLEY, JEFF D	5/9/2014	\$ 150.00
50914047	LEONARD, LISA SCOTT	5/9/2014	\$ 1,240.00
50914048	LOPEZ, RAY	5/9/2014	\$ 100.00
50914049	LOWE, ALLEN K	5/9/2014	\$ 1,291.80
50914050	MAURER, VIRGINIA E	5/9/2014	\$ 600.00
50914051	MCLANE, DAVID	5/9/2014	\$ 400.00
50914052	MCNEIL, LAIRD H	5/9/2014	\$ 175.00
50914053	MOLINA, RICHARD TIM	5/9/2014	\$ 400.00
50914054	MONTOYA JR., ISIDRO	5/9/2014	\$ 300.00
50914055	MORALES-PADIA, TRISHA MARIE	5/9/2014	\$ 100.00
50914056	MORENO, DENNIS L	5/9/2014	\$ 575.00
50914057	MORGAN, M. FAYE	5/9/2014	\$ 300.00
50914058	NOBLE, SUE	5/9/2014	\$ 395.00
50914059	PARKER, DEBRA L	5/9/2014	\$ 1,145.00
50914060	PATTERSON, JULIE BRAY	5/9/2014	\$ 300.00
50914061	PEPLINSKI, JAMES B	5/9/2014	\$ 1,075.00
50914062	PEREZ, ADRIAN A	5/9/2014	\$ 500.00
50914063	RAIFORD, SUZANNE	5/9/2014	\$ 275.00
50914064	ROBERSON, JACLYN Y	5/9/2014	\$ 1,275.00
50914065	ROBERTSON, JOHN H	5/9/2014	\$ 550.00
50914066	RODRIGUEZ JR, MANUEL C.	5/9/2014	\$ 1,600.00
50914067	ROJAS, AIDA R	5/9/2014	\$ 425.98
50914068	ROMERO, ANGELA GUERRA	5/9/2014	\$ 250.00
50914069	SALAZAR, MARIA	5/9/2014	\$ 550.00
50914070	SCOTT, MARGARET A	5/9/2014	\$ 100.00
50914071	SEBASTIAN, LELAND A.	5/9/2014	\$ 900.00
50914072	SETTLE, ELIZABETH A.	5/9/2014	\$ 650.00
50914073	SHAFFER, ROBERT	5/9/2014	\$ 400.00
50914074	SIMS, SONJA D	5/9/2014	\$ 3,535.00
50914075	SMITH, PAUL J	5/9/2014	\$ 300.00

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50914076	THORN, SHARON C	5/9/2014	\$ 150.00
50914077	TREVINO, MARIO A	5/9/2014	\$ 300.00
50914078	VARGAS, ROBERTO S.	5/9/2014	\$ 200.00
50914079	VELA, DANIEL	5/9/2014	\$ 500.00
50914080	WEBB, JENNIFER	5/9/2014	\$ 210.00
50914081	WILKE, STEPHANIE H	5/9/2014	\$ 1,330.00
50914082	WILLINGHAM, GEORGE L	5/9/2014	\$ 500.00
50914083	WILLIS, DAVID L.	5/9/2014	\$ 425.00
50914084	WILSON, GREGORY L	5/9/2014	\$ 150.00
50914085	WOOD III, BERTRAM O.	5/9/2014	\$ 250.00
50914086	YOUNG, JOHN P.	5/9/2014	\$ 2,150.00
50914087	ZAMORA, LAUREN D	5/9/2014	\$ 675.00
50914088	AIRGAS SOUTHWEST	5/9/2014	\$ 283.15
50914089	CHILD GUIDANCE CENTER OF SA	5/9/2014	\$ 195.00
50914090	DC DISTRIBUTING	5/9/2014	\$ 3,831.28
50914091	ERGON ASPHALT & EMULSIONS, INC	5/9/2014	\$ 14,937.23
50914092	GRANDE TRUCK CENTER INC	5/9/2014	\$ 362.84
50914093	GT DISTRIBUTORS, INC.	5/9/2014	\$ 3,939.60
50914094	JOERIS INC.	5/9/2014	\$ 1,011,680.27
50914095	LA PRENSA	5/9/2014	\$ 464.00
50914096	LYNWOOD BUILDING MATERIALS INC	5/9/2014	\$ 547.68
50914097	MUJERES UNIDAS CONTRA EL SIDA	5/9/2014	\$ 300.00
50914098	NERO, NORMA	5/9/2014	\$ 750.00
50914099	O'REILLY AUTO PARTS	5/9/2014	\$ 365.77
50914100	OFFICE DEPOT INC	5/9/2014	\$ 1,112.36
50914101	RIOS, MARIANA	5/9/2014	\$ 1,625.00
50914102	SAN ANTONIO AIDS FOUNDATION	5/9/2014	\$ 5,875.11
50914103	SENTINEL OFFENDER SERVICES	5/9/2014	\$ 37,223.28
50914104	SHANNON, FRED	5/9/2014	\$ 314.00
50914105	TEXAS ROSE INVESTIGATIONS	5/9/2014	\$ 300.00
50914106	WASTE MANAGEMENT OF TEXAS INC	5/9/2014	\$ 377.49
			<u>\$ 1,135,654.00</u>
	GRAND TOTAL		<u><u>\$ 2,375,047.46</u></u>