

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/16/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/16/2014			
950163	ACEVEDO, ERNEST	5/16/2014	\$ 250.00
950164	AGUILERA, JOSEPH MICK	5/16/2014	\$ 400.00
950165	APPELT, JOSEPH P.	5/16/2014	\$ 975.00
950166	BALDERAS, MARISA	5/16/2014	\$ 500.00
950167	BAUGH, GEORGE W.	5/16/2014	\$ 815.00
950168	MULLINER, KRISTEN L	5/16/2014	\$ 243.75
950169	BENAVIDES, MARK H	5/16/2014	\$ 200.00
950170	BENAVIDES, MICHAEL H	5/16/2014	\$ 250.00
950171	BOMBENGER, MARK J	5/16/2014	\$ 400.00
950172	BRAUBACH, ROBERT	5/16/2014	\$ 500.00
950173	BROOKS, WILLIAM A	5/16/2014	\$ 250.00
950174	BROWN, STEPHANIE R	5/16/2014	\$ 150.00
950175	BUNK, J CHARLES	5/16/2014	\$ 850.00
950176	BURKE, DEBORAH S.	5/16/2014	\$ 1,448.00
950177	BYINGTON, RICARDO A	5/16/2014	\$ 500.00
950178	CALDAROLA, GAYLE	5/16/2014	\$ 1,434.00
950179	CAVAZOS, JESUS Y	5/16/2014	\$ 300.00
950180	COLLINS, MICHAEL J.	5/16/2014	\$ 650.00
950181	CORBY, KAREN L	5/16/2014	\$ 315.00
950182	CUELLAR, DAVID A	5/16/2014	\$ 500.00
950183	CURA JR, OMAR	5/16/2014	\$ 150.00
950184	DARLING, MARK	5/16/2014	\$ 1,435.00
950185	DARWIN, CASE JEFFERSON	5/16/2014	\$ 1,248.00
950186	DELAVAN, MARY KAY	5/16/2014	\$ 1,715.36
950187	DEVEAU, PATRICIA BLASCHKE	5/16/2014	\$ 610.00
950188	DIACHIN, DEAN A	5/16/2014	\$ 400.00
950189	DULLNIG, DARRELL SCOTT	5/16/2014	\$ 165.00
950190	EAKLE, JOANNE	5/16/2014	\$ 1,325.00
950191	EMMONS, DEREK W	5/16/2014	\$ 500.00
950192	ESCALONA, KRISTINA	5/16/2014	\$ 900.00
950193	FINCH, MATTHEW L	5/16/2014	\$ 718.75
950194	FISCHER, JONATHAN DANE	5/16/2014	\$ 200.00
950195	FLORES, ALBERT	5/16/2014	\$ 200.00
950196	FLORES, EDUARDO	5/16/2014	\$ 470.00
950197	FUENTES-VALDEZ, MARY E	5/16/2014	\$ 300.00
950198	GARCIA, M THERESA	5/16/2014	\$ 225.00
950199	GARCIA, MICHELLE	5/16/2014	\$ 300.00
950200	GARCIA-VALDEZ, LUCINDA	5/16/2014	\$ 265.00
950201	GARZA, CECILIA	5/16/2014	\$ 325.00
950202	GEHRING, JOHN G	5/16/2014	\$ 10.00
950203	GOLD, CHARLES E	5/16/2014	\$ 850.00
950204	GRANADOS, MICHAEL DAVID	5/16/2014	\$ 2,127.25
950205	GUERRA, MARTIN M	5/16/2014	\$ 350.00
950206	GUERRERO, MONICA ELAINE	5/16/2014	\$ 4,187.25
950207	GULLER, SCOTT	5/16/2014	\$ 475.00
950208	HERNANDEZ, FLAVIO	5/16/2014	\$ 375.00
950209	HOYLE, LEONARD MICHAEL	5/16/2014	\$ 1,350.00
950210	JOYNER, JONATHAN KUIPERS	5/16/2014	\$ 1,090.00
950211	KEILER, WILLIAM G	5/16/2014	\$ 100.00
950212	KIMBROUGH, BRIAN C.	5/16/2014	\$ 1,100.00
950213	KIRKWOOD, MARKES E	5/16/2014	\$ 360.00
950214	KNOWLES, BRENDA LEE	5/16/2014	\$ 1,075.00
950215	LANGLOIS, RICHARD E	5/16/2014	\$ 487.50
950216	LARA, GUILLERMO JR	5/16/2014	\$ 200.00
950217	LEE, HEE KYU	5/16/2014	\$ 590.00
950218	LEGARRETA, VERONICA I	5/16/2014	\$ 200.00
950219	LEVIS, EARL	5/16/2014	\$ 900.00
950220	LLANAS, MAUREEN K	5/16/2014	\$ 225.00

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NEXT COMMISSIONERS COURT DATE: 06/03/2014
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
950221	LOPEZ, BRANDEN	5/16/2014	\$ 450.00
950222	LOPEZ, CARLOS	5/16/2014	\$ 300.00
950223	LOXSOM, ANDREW J	5/16/2014	\$ 1,150.00
950224	LUITJEN, MARK R	5/16/2014	\$ 400.00
950225	MAMMARELLA, LEIGH A	5/16/2014	\$ 225.00
950226	MARTINEZ, RAYMOND	5/16/2014	\$ 750.00
950227	MONTGOMERY, PATRICK BARRY	5/16/2014	\$ 400.00
950228	MORRIS, ZACHARY J.	5/16/2014	\$ 275.00
950229	OLTERS DORF, JAMES	5/16/2014	\$ 190.00
950230	PEARSALL, ALANA	5/16/2014	\$ 105.00
950231	PERALES, RAUL	5/16/2014	\$ 375.00
950232	PERRY, DEBORAH S	5/16/2014	\$ 400.00
950233	PORTER, ROBERT A	5/16/2014	\$ 150.00
950234	POWERS, BRIAN	5/16/2014	\$ 1,550.00
950235	PREECE, ANDREW GEORGE	5/16/2014	\$ 1,112.50
950236	QUEZADA JR, CARLOS	5/16/2014	\$ 300.00
950237	RAIGN, MICHAEL S.	5/16/2014	\$ 1,121.24
950238	RICHARDSON, LIONEL	5/16/2014	\$ 100.00
950239	RODRIGUEZ JR, RAMON S	5/16/2014	\$ 825.00
950240	RODRIGUEZ, FRED	5/16/2014	\$ 700.00
950241	ROSEN BACH, BENJAMIN E	5/16/2014	\$ 300.00
950242	ROSS, RON D.	5/16/2014	\$ 500.00
950243	RUBIOLA JR., CHARLES	5/16/2014	\$ 475.00
950244	SALAZAR, ENRIQUE A	5/16/2014	\$ 300.00
950245	SANTOS, TEODORE J	5/16/2014	\$ 1,325.00
950246	SHAUGHNESSY, EDWARD F	5/16/2014	\$ 300.00
950247	SHAW III, WILLIAM H	5/16/2014	\$ 465.00
950248	SHEFFIELD, SHAWN D	5/16/2014	\$ 200.00
950249	SIELOFF, JAMES P	5/16/2014	\$ 1,245.00
950250	SIMP KINS, CHRISTOPHER	5/16/2014	\$ 500.00
950251	SIMPSON, KYLE C	5/16/2014	\$ 900.00
950252	SMITH, SHAWN HILTON	5/16/2014	\$ 400.00
950253	SOWELL, SCOTT A	5/16/2014	\$ 250.00
950254	STOLHANDSKE II, CARL THOMAS	5/16/2014	\$ 1,100.00
950255	SULLIVAN, JEANETTE BURNEY	5/16/2014	\$ 150.00
950256	TABET, CHARLES K.	5/16/2014	\$ 875.00
950257	TARVER, WALLACE P.	5/16/2014	\$ 6,731.42
950258	TOCCI, JAMES V	5/16/2014	\$ 2,975.00
950259	TORRES, MINERVA	5/16/2014	\$ 709.50
950260	VALDES, VICTOR M.	5/16/2014	\$ 568.76
950261	VALE JR, RAYMOND J.	5/16/2014	\$ 1,050.00
950262	VALICEK, MICHAEL D.	5/16/2014	\$ 400.00
950263	VAN NESS, JESSE	5/16/2014	\$ 200.00
950264	VARA, MELISSA	5/16/2014	\$ 395.80
950265	WEIR, WARREN	5/16/2014	\$ 400.00
950266	WHITE, MARSHALL D	5/16/2014	\$ 200.00
950267	WIEDERMANN, LIBBY LYNN	5/16/2014	\$ 697.75
950268	WILHELM, AMANDA	5/16/2014	\$ 95.00
950269	WOOD, WAYNE TED	5/16/2014	\$ 1,815.00
950270	YOUNG, WAYNE	5/16/2014	\$ 6,436.44
950271	ADAMS, GINA LICATA	5/16/2014	\$ 25.76
950272	ADAMS, JOSEPH	5/16/2014	\$ 365.68
950273	AGUILA, ARACELI	5/16/2014	\$ 207.20
950274	ANDRADE, VIRGINIA	5/16/2014	\$ 23.52
950275	ANIOL, EMILIANN	5/16/2014	\$ 36.96
950276	BARRON, CELINDA	5/16/2014	\$ 261.91
950277	BEERS, MICHAEL	5/16/2014	\$ 909.94
950278	BENAVIDES, PATRICIA	5/16/2014	\$ 1,200.76
950279	BIACHE, ADELA	5/16/2014	\$ 31.14
950280	BRAY JR, LARRY	5/16/2014	\$ 401.52
950281	BUENTELLO, ANNA	5/16/2014	\$ 120.41

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
950282	CANO, PEGGY A	5/16/2014	\$ 161.36
950283	CARRASCO, CHRISTOPHER	5/16/2014	\$ 675.92
950284	CASTANEDA, BERTHA J.	5/16/2014	\$ 395.92
950285	CASTILLO, JACKLYN	5/16/2014	\$ 484.96
950286	CAYLOR, VICTORIA	5/16/2014	\$ 300.16
950287	CERVANTES-SALINAS, LIZA	5/16/2014	\$ 284.48
950288	CHARLES, CECILIO	5/16/2014	\$ 296.80
950289	CORTEZ, ARMANDO	5/16/2014	\$ 524.30
950290	CRUZ, MELISSA	5/16/2014	\$ 138.32
950291	DAVIS, ELIZABETH A	5/16/2014	\$ 457.36
950292	DAVIS, RONNY	5/16/2014	\$ 11.50
950293	DEAL, MARIA	5/16/2014	\$ 487.20
950294	DECKER, GUADALUPE	5/16/2014	\$ 43.83
950295	ESTRADA, GWENDA	5/16/2014	\$ 1,766.78
950296	EURESTE, CELIA	5/16/2014	\$ 150.08
950297	FRAZOR, CHELSEA	5/16/2014	\$ 48.72
950298	GARCIA, GLORIA	5/16/2014	\$ 5.49
950299	GARZA, XAVIER	5/16/2014	\$ 190.96
950300	GEPPERT, TRACI L	5/16/2014	\$ 212.80
950301	GONZALES JR, PEDRO M	5/16/2014	\$ 42.56
950302	GONZALES, GERALD C	5/16/2014	\$ 469.84
950303	GONZALEZ, ERIC M	5/16/2014	\$ 184.80
950304	GONZALEZ, FRANCISCO	5/16/2014	\$ 58.80
950305	GONZALEZ, YVONNE	5/16/2014	\$ 12.50
950306	GUERRA, ANDREW	5/16/2014	\$ 6.68
950307	GUEVARA, DENISE	5/16/2014	\$ 183.12
950308	GUTIERREZ, CARLOS	5/16/2014	\$ 29.69
950309	GUTIERREZ, STEPHANIE	5/16/2014	\$ 227.92
950310	GUZMAN, AMANDA	5/16/2014	\$ 94.93
950311	HARRIS, LEA	5/16/2014	\$ 442.40
950312	HARRISON, KRISTEN K	5/16/2014	\$ 184.24
950313	HEMPHILL, TREY	5/16/2014	\$ 193.52
950314	HENDRICKSON, STEPHANIE	5/16/2014	\$ 167.44
950315	HERBERG JR., CLIFFORD C	5/16/2014	\$ 992.40
950316	HERNANDEZ, CRYSTAL	5/16/2014	\$ 153.00
950317	HERNANDEZ, RUTHANNE	5/16/2014	\$ 75.04
950318	HILLIS, ANNE MARIE	5/16/2014	\$ 38.65
950319	INMAN, SARA	5/16/2014	\$ 55.31
950320	JACQUES, PATRICIA A.	5/16/2014	\$ 381.92
950321	JIMENEZ, NEREYDA	5/16/2014	\$ 195.00
950322	JOHNSON, LINDA	5/16/2014	\$ 85.94
950323	JOPLING, TANYA	5/16/2014	\$ 197.68
950324	LARSEN, GREG	5/16/2014	\$ 211.68
950325	LATEZ, WILLIAMS	5/16/2014	\$ 9.14
950326	LE-VO, VAN T	5/16/2014	\$ 100.00
950327	LERMA, STEVE	5/16/2014	\$ 43.73
950328	MA-WONG, CHUI PING	5/16/2014	\$ 12.88
950329	MARTIN, ROSA	5/16/2014	\$ 10.08
950330	MARTINEZ, ALMA E	5/16/2014	\$ 54.25
950331	MARTINEZ, MICHAEL A	5/16/2014	\$ 216.39
950332	MARTINEZ, PAULA	5/16/2014	\$ 176.92
950333	MARTINEZ, REBECCA	5/16/2014	\$ 44.80
950334	MASGA, DESIREE	5/16/2014	\$ 350.60
950335	MAUPIN, JESSICA	5/16/2014	\$ 176.96
950336	MAURIN, CAROLYN S.	5/16/2014	\$ 10.00
950337	MCCOLLUM, MICHAEL	5/16/2014	\$ 38.94
950338	MEDINA, JENNIFER	5/16/2014	\$ 6.74
950339	MOLINA, MARTIN C	5/16/2014	\$ 105.00
950340	MOLINA, MONICA	5/16/2014	\$ 350.60
950341	MORA, RONALD	5/16/2014	\$ 272.80
950342	MORRISON, ELIZABETH	5/16/2014	\$ 11.76

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
950343	MUNOZ, CHRISTOPHER M	5/16/2014	\$ 9.00
950344	NAVA, TIM	5/16/2014	\$ 553.84
950345	NORTHCUTT, NANCY	5/16/2014	\$ 23.52
950346	OLIVER, RICHARD H.	5/16/2014	\$ 281.12
950347	ORTEGA, GLORIA J	5/16/2014	\$ 11.76
950348	ORTIZ, ALBERTA L	5/16/2014	\$ 315.04
950349	ORTIZ, GUADALUPE M	5/16/2014	\$ 624.62
950350	OVALLES, CAMILLE	5/16/2014	\$ 159.04
950351	PAINÉ, CLARA	5/16/2014	\$ 23.52
950352	PEREZ JR, GILBERT G	5/16/2014	\$ 64.96
950353	PERKINS, ERIC	5/16/2014	\$ 246.40
950354	POWELL, MONIQUE	5/16/2014	\$ 350.60
950355	PRIETO, ANDRES	5/16/2014	\$ 265.44
950356	RAMIREZ, NANCY Y	5/16/2014	\$ 234.64
950357	RAMIREZ, RODOLFO	5/16/2014	\$ 49.84
950358	RAMON, MATTHEW	5/16/2014	\$ 50.00
950359	RAMON, RICHARD H.	5/16/2014	\$ 304.64
950360	REED, SUSAN	5/16/2014	\$ 992.40
950361	REINHARD, KRISTINE	5/16/2014	\$ 50.00
950362	REYNOLDS, CASEY	5/16/2014	\$ 68.23
950363	ROBALIN, ROBBI L	5/16/2014	\$ 59.92
950364	ROBERTS, DAVID	5/16/2014	\$ 140.05
950365	RODRIGUEZ, FIDEL	5/16/2014	\$ 50.60
950366	RUIZ, LYDIA C	5/16/2014	\$ 53.37
950367	SANCHEZ, JESSE	5/16/2014	\$ 12.21
950368	SANCHEZ, RAUL A	5/16/2014	\$ 44.24
950369	SANTA CRUZ, PATRICIA	5/16/2014	\$ 932.70
950370	SCHWARTZ, DORI	5/16/2014	\$ 250.32
950371	SEGOVIA, BOBBY	5/16/2014	\$ 12.50
950372	SERNA, RHONDA	5/16/2014	\$ 6.44
950373	SHAUBERGER, JEFFERY RANDAL	5/16/2014	\$ 63.85
950374	SHREWSBURG, MARY	5/16/2014	\$ 71.00
950375	SILVA, ANTONIO	5/16/2014	\$ 73.92
950376	SILVA, CARLOS	5/16/2014	\$ 199.36
950377	SLIZ, ROBERT J.	5/16/2014	\$ 132.16
950378	SMITH, RODNEY D	5/16/2014	\$ 43.60
950379	SMITHERMAN, KRystal	5/16/2014	\$ 15.28
950380	SOLIS, LAURA	5/16/2014	\$ 1,012.00
950381	STANTON, MARY A	5/16/2014	\$ 113.68
950382	TEJEDA, ANA	5/16/2014	\$ 350.60
950383	TERRAZAS, ROXANNE	5/16/2014	\$ 385.28
950384	THOMAS, DAVID	5/16/2014	\$ 12.50
950385	THOMAS, KIMBERLY	5/16/2014	\$ 79.52
950386	URIEGAS, MELISSA	5/16/2014	\$ 411.60
950387	VASQUEZ, BRENDA	5/16/2014	\$ 17.61
950388	VASQUEZ, TAMARA	5/16/2014	\$ 32.84
950389	VOGT, ROSALIE	5/16/2014	\$ 75.32
950390	VONSTULTZ, JEANNIE	5/16/2014	\$ 94.48
950391	WASHINGTON, ROY	5/16/2014	\$ 40.32
950392	WILKERSON, FRANCIS LYNNE	5/16/2014	\$ 33.04
950393	WILSON, DANA	5/16/2014	\$ 155.12
950394	WOODBYP, GRANT	5/16/2014	\$ 132.07
950395	YAMAUCHI, SANDRA	5/16/2014	\$ 94.08
950396	YANSKY, DEBRA M	5/16/2014	\$ 140.00
950397	ZAMORA, ALBERT	5/16/2014	\$ 80.08
950398	GERARD RICKHOFF, COUNTY CLERK	5/16/2014	\$ 424.00
950399	ZEREON MARTINEZ	5/16/2014	\$ 28.00
950400	LAW OFFICE OF JACKSON WALKER L	5/16/2014	\$ 5,108.22
950401	SIQBAIN M. HAWXHURST	5/16/2014	\$ 72.00
950402	MEGAN MARIE GOLDEN	5/16/2014	\$ 6.00
950403	KYLE NEILL	5/16/2014	\$ 9.50

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950404	TIFFANY L. BIOS	5/16/2014	\$ 83.50
950405	RANDY M. BROWNE	5/16/2014	\$ 50.00
950406	LINEBARGER, GOGGAN, BLAIR, & S	5/16/2014	\$ 60.00
950407	ELISEO MERIDA	5/16/2014	\$ 950.00
950408	JOHNNY H. CARLSON	5/16/2014	\$ 65.00
950409	DAVID FRITSCH	5/16/2014	\$ 360.00
950410	LUTEA LLC	5/16/2014	\$ 15.00
950411	GERARD RICKHOFF, COUNTY CLERK	5/16/2014	\$ 425.00
950412	DAVID VOLKMAN	5/16/2014	\$ 30.00
950413	GERARD RICKHOFF, COUNTY CLERK	5/16/2014	\$ 700.00
950414	MEL SMITH PC	5/16/2014	\$ 65.00
950415	IDA GARZA AGUIRRE	5/16/2014	\$ 5.00
950416	DAVID VOLKMAN	5/16/2014	\$ 22.00
950417	SHINGALUZ INC; ATTN: ENRIQUE C	5/16/2014	\$ 288.00
950418	RANDY M. BROWNE	5/16/2014	\$ 50.00
950419	AAA STAMP & ENGRAVING CO	5/16/2014	\$ 1,132.73
950420	ANDERSON JR, KENNETH W	5/16/2014	\$ 10.00
950421	ANDERSON, KELLIE	5/16/2014	\$ 10.00
950422	ANDERSON-RICHARDS, DANITA	5/16/2014	\$ 10.00
950423	ANGEL PLACE ASSISTED LIVING	5/16/2014	\$ 498.33
950424	APEX SYSTEMS INC	5/16/2014	\$ 16,068.17
950425	ARNOLD REFRIGERATION, INC	5/16/2014	\$ 566.45
950426	AT&T	5/16/2014	\$ 1,049.99
950427	BELL, HILARY A	5/16/2014	\$ 10.00
950428	BOSWORTH PAPERS INC	5/16/2014	\$ 2,650.38
950429	BRAUN, ALAN	5/16/2014	\$ 20.00
950430	CALDWELL COUNTRY CHEVROLET	5/16/2014	\$ 240,937.00
950431	CALDWELL AUTO PARTNERS	5/16/2014	\$ 46,598.00
950432	CANON SOLUTIONS AMERICA, INC	5/16/2014	\$ 61.08
950433	CANON-FINANCIAL SERVICES	5/16/2014	\$ 61.08
950434	CAPITANO JR, JOHN S	5/16/2014	\$ 50.00
950435	CARMACK, KIM	5/16/2014	\$ 10.00
950436	CARTWHEEL COMMUNICATIONS	5/16/2014	\$ 1,380.00
950437	CHEBUHAR, TERESA M	5/16/2014	\$ 80.00
950438	CHERRY, BOOKER T	5/16/2014	\$ 40.00
950439	CHIEF SUPPLY, INC.	5/16/2014	\$ 100.45
950440	CHURCH, KATHLEEN	5/16/2014	\$ 30.00
950441	CITY OF SAN ANTONIO	5/16/2014	\$ 1,085.00
950442	CONTINENTAL BATTERY	5/16/2014	\$ 738.70
950443	CRAFTMASTER HARDWARE CO INC	5/16/2014	\$ 530.00
950444	CTWP	5/16/2014	\$ 585.04
950445	CULLIGAN SOFT WATER SERVICE	5/16/2014	\$ 597.46
950446	DATA MANAGEMENT, INC	5/16/2014	\$ 579.00
950447	DAVALOS, DIANA C	5/16/2014	\$ 40.00
950448	DE LA CRUZ, RENE M	5/16/2014	\$ 60.00
950449	DEER OAKS MENTAL HEALTH	5/16/2014	\$ 600.00
950450	DELL MARKETING, LP	5/16/2014	\$ 4,744.56
950451	DENHAM, WILLIAM C	5/16/2014	\$ 30.00
950452	DICKERSON, JOSEPHINE (JOSIE)	5/16/2014	\$ 70.00
950453	DIXIE FLAG MFG CO	5/16/2014	\$ 591.18
950454	DUENAS, ESTHER V	5/16/2014	\$ 40.00
950455	EAN HOLDINGS, LLC	5/16/2014	\$ 542.00
950456	ECOLAB INC	5/16/2014	\$ 4,203.65
950457	EL CENTRO DEL BARRIO INC	5/16/2014	\$ 58,565.10
950458	ERPS, VANESSA	5/16/2014	\$ 10.00
950459	FALKIEWICZ, CHRISTINA L	5/16/2014	\$ 10.00
950460	FARWELL, JAY K	5/16/2014	\$ 10.00
950461	FBI NATIONAL ACADEMY ASSOC INC	5/16/2014	\$ 105.00
950462	FEDEX	5/16/2014	\$ 273.53
950463	FERRELLGAS	5/16/2014	\$ 84.35
950464	FORSBERG, MATTHEW P	5/16/2014	\$ 40.00

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950465	FRANCO, JOHN	5/16/2014	\$ 20.00
950466	GARCIA CLINICAL LABORATORY INC	5/16/2014	\$ 960.50
950467	GARCIA, CESAR D	5/16/2014	\$ 10.00
950468	GAYLER, MICHAEL L	5/16/2014	\$ 10.00
950469	GMG HEALTH SYSTEMS P.A.	5/16/2014	\$ 175.00
950470	GOLDSTONE, MICHAEL L	5/16/2014	\$ 10.00
950471	GRAINGER INC	5/16/2014	\$ 741.71
950472	HADIGIAN, HENRY	5/16/2014	\$ 30.00
950473	HARBOR LINEN, LLC.	5/16/2014	\$ 625.80
950474	HARDY, JONATHAN	5/16/2014	\$ 10.00
950475	HARMAN, JAMES M	5/16/2014	\$ 10.00
950476	HECKLER & KOCH DEFENSE	5/16/2014	\$ 6,239.28
950477	HERNANDEZ, PEDRO	5/16/2014	\$ 10.00
950478	HOME DEPOT CREDIT SERVICE	5/16/2014	\$ 226.85
950479	HUNDERE, NAN P	5/16/2014	\$ 20.00
950480	INTRUDER ALERT SYSTEMS, INC.	5/16/2014	\$ 46.90
950481	JET MECHANICAL, INC.	5/16/2014	\$ 300.00
950482	JOHNSON, DANIEL LEE	5/16/2014	\$ 70.00
950483	KING, JERRY DEAN	5/16/2014	\$ 30.00
950484	KING, LEANNE R	5/16/2014	\$ 10.00
950485	LASER LABEL TECHNOLOGIES	5/16/2014	\$ 580.00
950486	LAWMEN'S & SHOOTERS' SUPPLY	5/16/2014	\$ 3,439.27
950487	LESTER, VIRGINIA	5/16/2014	\$ 30.00
950488	LET'S FACE IT	5/16/2014	\$ 1,388.00
950489	LEWIS, LEE	5/16/2014	\$ 20.00
950490	LIFELOC TECHNOLOGIES, INC	5/16/2014	\$ 72.00
950491	LIQUID CAPITAL EXCHANGE INC	5/16/2014	\$ 14,567.20
950492	LITTLE, THOMAS A	5/16/2014	\$ 40.00
950493	LIVENGOOD FEEDS INC	5/16/2014	\$ 504.00
950494	LLOYD, CHRISS	5/16/2014	\$ 20.00
950495	LOVESTOCK, IAN S	5/16/2014	\$ 40.00
950496	LUGO, EMZESS C	5/16/2014	\$ 50.00
950497	MAKSYMOWICZ, ZYGMUNT A	5/16/2014	\$ 10.00
950498	MARSH, MARJORIE J	5/16/2014	\$ 60.00
950499	MARTIN, MARLENE M	5/16/2014	\$ 10.00
950500	MCCORD, SHARON K	5/16/2014	\$ 20.00
950501	MCCUTCHEN, BERNARD T.	5/16/2014	\$ 10.00
950502	MEAD, JOHN A	5/16/2014	\$ 10.00
950503	MEDELLIN-STURM, GLORIA	5/16/2014	\$ 30.00
950504	MITTLER, BRANT	5/16/2014	\$ 10.00
950505	MOORE II, JOHN	5/16/2014	\$ 30.00
950506	MORENO, JESSE C	5/16/2014	\$ 30.00
950507	MORENO, ROLAND	5/16/2014	\$ 10.00
950508	MURNIN, WINNIFRED G	5/16/2014	\$ 10.00
950509	N & S ENTERPRISES	5/16/2014	\$ 181.75
950510	OCCUPATIONAL HEALTH CENTERS	5/16/2014	\$ 183.00
950511	OFFICE OF THE ATTORNEY GENERAL	5/16/2014	\$ 140.00
950512	OFFICESOURCE LTD	5/16/2014	\$ 8,801.59
950513	OMNIBASE SERVICES OF TEXAS LP	5/16/2014	\$ 31,992.24
950514	PADGETT STRATEMANN	5/16/2014	\$ 4,200.00
950515	PARKER, SETH	5/16/2014	\$ 50.00
950516	PECAN VALLEY APARTMENTS LTD LP	5/16/2014	\$ 171.18
950517	PIKE, WALTER	5/16/2014	\$ 10.00
950518	PITNEY BOWES INC	5/16/2014	\$ 933.00
950519	PITNEY BOWES INC	5/16/2014	\$ 780.00
950520	RAMIREZ, CARMEN M	5/16/2014	\$ 10.00
950521	RESONANT TECHNOLOGY PARTNERS	5/16/2014	\$ 1,900.00
950522	REYNA-VONEIDA, LETICIA	5/16/2014	\$ 10.00
950523	RIDDICK, WILLIAM M	5/16/2014	\$ 10.00
950524	RIECKEN, GILSON	5/16/2014	\$ 40.00
950525	RIZZO, JOSEPH F	5/16/2014	\$ 70.00

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950526	RODRIGUEZ, MARC A	5/16/2014	\$ 6,000.00
950527	RODRIGUEZ, ROSALIE	5/16/2014	\$ 30.00
950528	ROSSI, ARTHUR J	5/16/2014	\$ 10.00
950529	RUSSELL, SHERRELL	5/16/2014	\$ 20.00
950530	SACHANOWICZ, LESLIE	5/16/2014	\$ 30.00
950531	SAFETY VISION LLC	5/16/2014	\$ 10,680.00
950532	SAFETY VISION LLC	5/16/2014	\$ 2,675.00
950533	SAN ANTONIO WATER SYSTEMS	5/16/2014	\$ 280,564.90
950534	SAN ANTONIO WATER SYSTEMS	5/16/2014	\$ 20,045.43
950535	SCHROEDER PH.D., BETTY LOU	5/16/2014	\$ 100.00
950536	SERNA & SERNA	5/16/2014	\$ 12,000.00
950537	SHELTON, WADE B	5/16/2014	\$ 10.00
950538	SHRED-IT USA INC	5/16/2014	\$ 66.36
950539	SKOGLAND, JOHN E	5/16/2014	\$ 30.00
950540	SO TX JUDGES & COMMISSION ASSN	5/16/2014	\$ 200.00
950541	SOUTHWEST WHEEL	5/16/2014	\$ 124.38
950542	STATE BAR OF TEXAS-CLE	5/16/2014	\$ 30.00
950543	STEVENS, SHANDA	5/16/2014	\$ 20.00
950544	TASER INTERNATIONAL	5/16/2014	\$ 31,311.20
950545	TEXAS GANG INVESTIGATORS ASSOC	5/16/2014	\$ 250.00
950546	TEXAS PARKS AND WILDLIFE	5/16/2014	\$ 2,495.42
950547	TEXAS TRANSPORTATION INSTITUTE	5/16/2014	\$ 400.00
950548	THE KNOX COMPANY, INC	5/16/2014	\$ 18.06
950549	THE MAGIK THEATRE	5/16/2014	\$ 4,218.75
950550	TIME WARNER CABLE SAN ANTONIO	5/16/2014	\$ 1,292.98
950551	TLO, LLC	5/16/2014	\$ 505.25
950552	TODAY'S BUSINESS SOLUTIONS	5/16/2014	\$ 463.08
950553	TOSHIBA	5/16/2014	\$ 194.95
950554	TOSHIBA BUSINESS SOLUTIONS	5/16/2014	\$ 125.00
950555	TOSHIBA OCS	5/16/2014	\$ 3,175.34
950556	TRANS UNION RISK	5/16/2014	\$ 110.00
950557	TREVINO, YVONNE J	5/16/2014	\$ 10.00
950558	TURNER, CHRIS	5/16/2014	\$ 2,000.00
950559	TX MUNI CRT-JUSTICE COURT NEWS	5/16/2014	\$ 36.00
950560	ULINE INC	5/16/2014	\$ 197.55
950561	UNDERWOOD, ROBERT B	5/16/2014	\$ 30.00
950562	UNIVERSITY HEALTH SYSTEM	5/16/2014	\$ 86,990.77
950563	UNIVERSITY HEALTH SYSTEM	5/16/2014	\$ 899.04
950564	US POSTAL SERVICE	5/16/2014	\$ 18,894.84
950565	VALENTIC, TERESA K	5/16/2014	\$ 20.00
950566	VAUGHAN'S VACUUM COMPANY	5/16/2014	\$ 363.99
950567	VICKERS, THOMAS F	5/16/2014	\$ 10.00
950568	VILLA MADRID/CUMBERLAND	5/16/2014	\$ 81.94
950569	VULCAN MATERIALS COMPANY	5/16/2014	\$ 4,517.06
950570	WALKER, CHARLES	5/16/2014	\$ 60.00
950571	WALTON JR, GEORGE A	5/16/2014	\$ 10.00
950572	WATER RESOURCES	5/16/2014	\$ 645.00
950573	WEISS, ERIC B	5/16/2014	\$ 80.00
950574	WEST SANITATION SERVICES INC	5/16/2014	\$ 113.40
950575	WORLDWIDE PEST CONTROL INC	5/16/2014	\$ 55.00
950576	WRIGHT, JOHN M	5/16/2014	\$ 40.00
			\$ 1,074,876.34

EFT PAYMENTS FOR: 05/16/2014

51614001 ACEVEDO, ROCHELLE	5/16/2014	\$ 425.00
51614002 ADAMS, EDWARD H	5/16/2014	\$ 300.00

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51614003	ALDAPE, JAIME	5/16/2014	\$ 500.00
51614004	ALEMAN, RAYMUNDO	5/16/2014	\$ 200.00
51614005	ALVARADO, ROSEMARIE	5/16/2014	\$ 1,442.55
51614006	AMBROSINO JR, ROBERTO	5/16/2014	\$ 350.00
51614007	BARNETT, BYRON E.	5/16/2014	\$ 275.00
51614008	BASELUOS, MICHAEL	5/16/2014	\$ 655.00
51614009	BLAKE, ANGELA LUTHI	5/16/2014	\$ 250.00
51614010	BOCQUIN, KAREN	5/16/2014	\$ 325.00
51614011	BOHAC, JOSEPH K	5/16/2014	\$ 1,851.68
51614012	BOWLES, MICHAEL D.	5/16/2014	\$ 578.72
51614013	BOYD, FRANKIE GENEVA	5/16/2014	\$ 2,500.00
51614014	BRADLEY, MARILYN	5/16/2014	\$ 400.00
51614015	BRITO, MARIA T.	5/16/2014	\$ 600.00
51614016	BUSTAMANTE, JOHN M	5/16/2014	\$ 165.00
51614017	CALLAHAN, VINCENT D	5/16/2014	\$ 600.00
51614018	CANTU JR, OSCAR LUIS	5/16/2014	\$ 200.00
51614019	CHAIRES, ALBERTO	5/16/2014	\$ 1,055.66
51614020	COLLINS, DAVID M	5/16/2014	\$ 341.00
51614021	COLTON, ANTHONY	5/16/2014	\$ 300.00
51614022	CONNOLLY, THERESA M.	5/16/2014	\$ 500.00
51614023	CORONADO, TODD GIL	5/16/2014	\$ 500.00
51614024	COSGROVE, RONALD B.	5/16/2014	\$ 300.00
51614025	CUPIT, JEANIE	5/16/2014	\$ 1,910.00
51614026	DAVIDSON, WILLIAM F	5/16/2014	\$ 135.00
51614027	DAVIS, SHEY	5/16/2014	\$ 175.00
51614028	DE HOYOS, JOANN S.	5/16/2014	\$ 645.00
51614029	DEL FIERRO, GLADYS	5/16/2014	\$ 600.00
51614030	DELACRUZ, RENEE CASTILLO	5/16/2014	\$ 1,481.00
51614031	DELANO JR., WILLIAM G.	5/16/2014	\$ 375.00
51614032	DIAZ, DOROTHY FLAGG	5/16/2014	\$ 600.00
51614033	DUMPH, SUSAN	5/16/2014	\$ 1,375.00
51614034	ELAM, MELISSA ARAIZA	5/16/2014	\$ 500.00
51614035	FALKIEWICZ, CHRISTINA L	5/16/2014	\$ 670.00
51614036	GAONA, ROBERT	5/16/2014	\$ 400.00
51614037	GARCIA JR, RICHARD L	5/16/2014	\$ 2,098.74
51614038	GARCIA, CANDICE PAIZ	5/16/2014	\$ 150.00
51614039	GARZA, ABELARDO	5/16/2014	\$ 350.00
51614040	GIER, ROBERT F	5/16/2014	\$ 165.00
51614041	GONZALEZ, JESSICA A	5/16/2014	\$ 1,000.00
51614042	GONZALEZ, ROSA MARIA	5/16/2014	\$ 640.00
51614043	GRAHAM-ESPARZA, STEPHANIE K	5/16/2014	\$ 300.00
51614044	GREENE, REED	5/16/2014	\$ 250.00
51614045	HAMNER, BRIAN A	5/16/2014	\$ 300.00
51614046	HANSON, KRISTIN	5/16/2014	\$ 725.00
51614047	HARGROVE, CLAIRE	5/16/2014	\$ 580.00
51614048	HEARD, LAURA D	5/16/2014	\$ 210.00
51614049	HELLRUNG, MARGARET CECILIA	5/16/2014	\$ 699.40
51614050	HERNANDEZ, JUAN CARLOS	5/16/2014	\$ 757.50
51614051	HICKS, BOB M	5/16/2014	\$ 389.98
51614052	HICKS, JUNIUS F	5/16/2014	\$ 75.00
51614053	HILL, DALE L.	5/16/2014	\$ 725.00
51614054	HILLE, THOMAS F	5/16/2014	\$ 500.00
51614055	HOELSCHER, JOSEPH	5/16/2014	\$ 500.00
51614056	HORTICK, CHRISTINE	5/16/2014	\$ 371.00
51614057	HUFF, YOLANDA T	5/16/2014	\$ 75.00
51614058	JENNINGS, JEAN	5/16/2014	\$ 605.20
51614059	JUSTICE, SALLY	5/16/2014	\$ 550.00
51614060	KELL, ORLANDO	5/16/2014	\$ 541.76
51614061	KENDALL, LOWELL S	5/16/2014	\$ 500.00

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51614062	LAFUENTE-GAONA, CYNTHIA	5/16/2014	\$ 150.00
51614063	LEONARD, LISA SCOTT	5/16/2014	\$ 640.00
51614064	LOCKE, SHANNON WILLIS	5/16/2014	\$ 1,350.00
51614065	LOPEZ, RAY	5/16/2014	\$ 425.00
51614066	LOWE, ALLEN K	5/16/2014	\$ 570.12
51614067	MATA, RON H	5/16/2014	\$ 1,065.00
51614068	MAYFIELD, GEOFFERY R	5/16/2014	\$ 400.00
51614069	MCLANE, DAVID	5/16/2014	\$ 200.00
51614070	MCNEIL, LAIRD H	5/16/2014	\$ 250.00
51614071	MOLINA, RICHARD TIM	5/16/2014	\$ 200.00
51614072	MONTOYA JR., ISIDRO	5/16/2014	\$ 250.00
51614073	MORENO, DENNIS L	5/16/2014	\$ 150.00
51614074	MORGAN, M. FAYE	5/16/2014	\$ 100.00
51614075	MOTON, GERALD C	5/16/2014	\$ 1,100.00
51614076	NOBLE, SUE	5/16/2014	\$ 50.00
51614077	PARKER, DEBRA L	5/16/2014	\$ 1,515.00
51614078	PARKER, RANDALL A	5/16/2014	\$ 1,060.12
51614079	PENA, JENNIFER	5/16/2014	\$ 500.00
51614080	PEPLINSKI, JAMES B	5/16/2014	\$ 875.00
51614081	PEREZ, ADRIAN A	5/16/2014	\$ 893.75
51614082	PEREZ, PHILIP A	5/16/2014	\$ 300.00
51614083	PLAYER, KELLIE K	5/16/2014	\$ 345.16
51614084	RAIFORD, SUZANNE	5/16/2014	\$ 140.00
51614085	RAMIREZ, CARMEN M	5/16/2014	\$ 75.00
51614086	RICHARDSON, JOEL G	5/16/2014	\$ 200.00
51614087	ROBERSON, JACLYN Y	5/16/2014	\$ 200.00
51614088	RODRIGUEZ JR, MANUEL C.	5/16/2014	\$ 1,300.00
51614089	RODRIGUEZ, CHRISTOPHER PAUL	5/16/2014	\$ 400.00
51614090	ROJAS, AIDA R	5/16/2014	\$ 100.00
51614091	ROMERO, ANGELA GUERRA	5/16/2014	\$ 450.00
51614092	SALAZAR, MARIA	5/16/2014	\$ 400.00
51614093	SEAL, KAREN DALGLISH	5/16/2014	\$ 600.00
51614094	SEBASTIAN, LELAND A.	5/16/2014	\$ 800.00
51614095	SETTLE, ELIZABETH A.	5/16/2014	\$ 1,346.10
51614096	SIMS, SONJA D	5/16/2014	\$ 2,895.00
51614097	SLIMANE, NATHAN W	5/16/2014	\$ 300.00
51614098	SMITH, PAUL J	5/16/2014	\$ 100.00
51614099	SMITH, STEPHEN	5/16/2014	\$ 961.25
51614100	STEPHENSON, BEN A	5/16/2014	\$ 500.00
51614101	TORRES-STAHN, CATHERINE	5/16/2014	\$ 550.00
51614102	WALTERS, DEEPALI MEENU	5/16/2014	\$ 500.00
51614103	WEBB, JENNIFER	5/16/2014	\$ 815.44
51614104	WHITE, JEROME	5/16/2014	\$ 400.00
51614105	WILKE, STEPHANIE H	5/16/2014	\$ 600.00
51614106	WILLINGHAM, GEORGE L	5/16/2014	\$ 1,490.00
51614107	WILLIS, DAVID L.	5/16/2014	\$ 250.00
51614108	WILSON, GREGORY L	5/16/2014	\$ 257.00
51614109	WINSLOW, TODD	5/16/2014	\$ 165.00
51614110	WOOD III, BERTRAM O.	5/16/2014	\$ 400.00
51614111	WOODARD, DAVID ANDRE	5/16/2014	\$ 150.00
51614112	ZAMORA, LAUREN D	5/16/2014	\$ 217.00
51614113	ALAMO AREA RESOURCE CENTER	5/16/2014	\$ 4,051.67
51614114	ARAMARK CORRECTIONAL SERVICES	5/16/2014	\$ 206,395.75
51614115	ELECTION SYSTEM & SOFTWARE	5/16/2014	\$ 885.85
51614116	GT DISTRIBUTORS, INC.	5/16/2014	\$ 524.13
51614117	MAVERICK COUNTY HOSPITAL DISTR	5/16/2014	\$ 1,735.47
51614118	OFFICE DEPOT INC	5/16/2014	\$ 5,243.56
51614119	PRIMO PLUMBING INC	5/16/2014	\$ 135.00
51614120	RAINWATER, JAMES D	5/16/2014	\$ 10.00
51614121	RICOH USA INC	5/16/2014	\$ 68.44
51614122	SAFETY SUPPLY, INC	5/16/2014	\$ 630.00

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51614123	SENTINEL OFFENDER SERVICES	5/16/2014	\$ 4,445.48
51614124	THOMSON-WEST	5/16/2014	\$ 260.00
51614125	URESTI, PABLO	5/16/2014	\$ 10.00
51614126	WASTE MANAGEMENT OF TEXAS INC	5/16/2014	\$ 610.26
			<u>\$ 290,495.74</u>

PAYROLL PAYMENTS FOR: 05/15/2014

GROSS	\$ 9,629,625.50
FICA	\$ 692,840.40
TCDRS	\$ 2,514,289.44
	<u>\$ 12,836,755.34</u>
GRAND TOTAL	<u><u>\$ 14,202,127.42</u></u>