

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/11/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/11/2014			
952294	ACEVEDO, ERNEST	6/11/2014	\$ 850.00
952295	AGUILAR, STEPHEN	6/11/2014	\$ 140.00
952296	ALLEN, MATTHEW THOMAS	6/11/2014	\$ 140.00
952297	BAKER, KENNETH	6/11/2014	\$ 1,000.00
952298	BAUGH, GEORGE W.	6/11/2014	\$ 440.00
952299	BEAL, PHYLLIS J	6/11/2014	\$ 720.00
952300	BECK, THOMAS B.	6/11/2014	\$ 400.00
952301	BELIVEAU, MICHAEL	6/11/2014	\$ 500.00
952302	BENAVIDES, ALMA	6/11/2014	\$ 330.00
952303	BENAVIDES, MARK H	6/11/2014	\$ 380.00
952304	BENAVIDES, MICHAEL H	6/11/2014	\$ 445.00
952305	BROOKS, WILLIAM A	6/11/2014	\$ 930.00
952306	BURKE, DEBORAH S.	6/11/2014	\$ 200.00
952307	BUTLER III, MILTON C.	6/11/2014	\$ 140.00
952308	CALDAROLA, GAYLE	6/11/2014	\$ 290.00
952309	CANALES, JORGE	6/11/2014	\$ 900.00
952310	CARRILLO, NINFA GALLEGOS	6/11/2014	\$ 400.00
952311	CASTANON, ORLANDO	6/11/2014	\$ 280.00
952312	CASTILLO, DAVID	6/11/2014	\$ 500.00
952313	CHURAK, GARY	6/11/2014	\$ 1,230.00
952314	COHEN, LAWRENCE MICHAEL	6/11/2014	\$ 165.00
952315	COLLINS, MICHAEL J.	6/11/2014	\$ 265.00
952316	COOK, JUSTIN	6/11/2014	\$ 200.00
952317	CORBY, KAREN L	6/11/2014	\$ 1,591.25
952318	CORLEY, LINDA	6/11/2014	\$ 540.00
952319	COX, CORNELIUS N.	6/11/2014	\$ 440.00
952320	CUELLAR, DAVID A	6/11/2014	\$ 300.00
952321	DARLING, MARK	6/11/2014	\$ 500.00
952322	DARWIN, CASE JEFFERSON	6/11/2014	\$ 165.00
952323	DAVIS, JOHN FRANCIS	6/11/2014	\$ 280.00
952324	DEL PRADO, CHRISTINE MARTINO	6/11/2014	\$ 225.00
952325	DEL PRADO, MARIO	6/11/2014	\$ 850.00
952326	DIACHIN, DEAN A	6/11/2014	\$ 305.00
952327	DISRUD, JON R	6/11/2014	\$ 175.00
952328	DOMINGUEZ, ABEL	6/11/2014	\$ 100.00
952329	DOW, KRISTIN FIACCO	6/11/2014	\$ 800.00
952330	DUGANNE, BRENDAN	6/11/2014	\$ 200.00
952331	DULLNIG, DARRELL SCOTT	6/11/2014	\$ 140.00
952332	DWIGANS, JAMES L	6/11/2014	\$ 1,165.00
952333	EAKLE, JOANNE	6/11/2014	\$ 530.00
952334	ECHAVARRIA, JOSEPH	6/11/2014	\$ 340.00
952335	ECONOMIDY, JOHN M.	6/11/2014	\$ 500.00
952336	EFRON, LORAINÉ	6/11/2014	\$ 165.00
952337	FINCH, MATTHEW L	6/11/2014	\$ 112.50
952338	FISCHER, JUSTIN	6/11/2014	\$ 140.00
952339	FLORES, EDUARDO	6/11/2014	\$ 165.00
952340	FOSTER, ASHLEY	6/11/2014	\$ 165.00
952341	FRANCO, ROY	6/11/2014	\$ 500.00
952342	GADDIS, HOWARD	6/11/2014	\$ 140.00
952343	GARCIA, MICHELLE	6/11/2014	\$ 680.00
952344	GARCIA, ROLAND J	6/11/2014	\$ 350.00
952345	GAVITO, LETTY	6/11/2014	\$ 1,717.00
952346	GERTZ, JERAMIE	6/11/2014	\$ 140.00
952347	GOEBEL, DERRICK BRYAN	6/11/2014	\$ 140.00
952348	GONZALEZ, HOLLY	6/11/2014	\$ 100.00
952349	GUERRA, MARTIN M	6/11/2014	\$ 140.00
952350	GUERRERO, MONICA ELAINE	6/11/2014	\$ 600.00
952351	HABY, MARK P	6/11/2014	\$ 400.00

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952352	HAJEK III, ANTON PAUL	6/11/2014	\$ 140.00
952353	HENRICKSEN, CHRISTIAN	6/11/2014	\$ 6,587.75
952354	HERNANDEZ III, MIGUEL A.	6/11/2014	\$ 640.00
952355	HERNANDEZ, CHRISTOPHER	6/11/2014	\$ 240.00
952356	HERNANDEZ, FLAVIO	6/11/2014	\$ 150.00
952357	HILL, G SCOTT	6/11/2014	\$ 100.00
952358	HITCHINGS, BARRY	6/11/2014	\$ 900.00
952359	HOYLE, LEONARD MICHAEL	6/11/2014	\$ 800.00
952360	JAN, FARHEEN	6/11/2014	\$ 100.00
952361	JIMENEZ III, ANTONIO	6/11/2014	\$ 770.00
952362	JOHNSON, KERBY	6/11/2014	\$ 805.00
952363	JONES, DAYNA	6/11/2014	\$ 500.00
952364	JOYNER, JASON	6/11/2014	\$ 445.00
952365	KALE, ANEETA	6/11/2014	\$ 140.00
952366	KARL, ERIC	6/11/2014	\$ 200.00
952367	KEENEY, BRIAN	6/11/2014	\$ 140.00
952368	KETNER, JOHN T	6/11/2014	\$ 590.00
952369	KRAMER, SUZANNE	6/11/2014	\$ 965.00
952370	KREIDER III, EVERETTE F	6/11/2014	\$ 280.00
952371	LAYE JR, JOHN C	6/11/2014	\$ 1,600.00
952372	LEE, HEE KYU	6/11/2014	\$ 215.00
952373	LEGARRETA, VERONICA I	6/11/2014	\$ 500.00
952374	LEOPOLD, THOMAS C	6/11/2014	\$ 305.00
952375	LEVIS, EARL	6/11/2014	\$ 545.00
952376	LOPEZ, CARLOS	6/11/2014	\$ 100.00
952377	LOXSOM, ANDREW J	6/11/2014	\$ 340.00
952378	MAMORI PLLC, R AMIR	6/11/2014	\$ 790.00
952379	MARTINEZ DE VARA, ARTURO	6/11/2014	\$ 330.00
952380	MARTINEZ, JEFFREY	6/11/2014	\$ 140.00
952381	MARTINEZ, RAYMOND	6/11/2014	\$ 2,231.25
952382	MATA, JUAN ORLANDO	6/11/2014	\$ 570.00
952383	MATHIAS, MELISA K	6/11/2014	\$ 280.00
952384	MCCRAY, HUBERT TODD	6/11/2014	\$ 400.00
952385	MCKAY, MARK JOHN	6/11/2014	\$ 300.00
952386	MCRAE, LELAND	6/11/2014	\$ 530.00
952387	MEHLER, DANIEL	6/11/2014	\$ 520.00
952388	MEYRAT, JAMES	6/11/2014	\$ 665.00
952389	MILLER, ANTHONY A.	6/11/2014	\$ 400.00
952390	MONTGOMERY, PATRICK BARRY	6/11/2014	\$ 880.00
952391	MORALES, MARISSA BARRERA	6/11/2014	\$ 305.00
952392	MORALES, TERESA BELEM	6/11/2014	\$ 400.00
952393	MULLINER, JEFF	6/11/2014	\$ 1,000.00
952394	MULLINER, KRISTEN L	6/11/2014	\$ 100.00
952395	NAJERA, MIGUEL	6/11/2014	\$ 400.00
952396	NAVAR, JESUS MANUEL	6/11/2014	\$ 1,000.00
952397	OLTERS DORF, JAMES	6/11/2014	\$ 575.00
952398	ORIHIEL, BRYAN STEWART	6/11/2014	\$ 200.00
952399	ORTIZ, ARNULFO	6/11/2014	\$ 200.00
952400	OWEN, AMY	6/11/2014	\$ 1,555.00
952401	PAYNE, GLENN	6/11/2014	\$ 665.00
952402	PERRY, DEBORAH S	6/11/2014	\$ 500.00
952403	PIKER JR, EDWARD P	6/11/2014	\$ 379.17
952404	POLING, MARK	6/11/2014	\$ 800.00
952405	POLLOCK, JULIE B.	6/11/2014	\$ 650.00
952406	PORTER, ROBERT A	6/11/2014	\$ 100.00
952407	PREECE, ANDREW GEORGE	6/11/2014	\$ 140.00
952408	PREVITI, DAPHNE	6/11/2014	\$ 300.00
952409	QUEZADA JR, CARLOS	6/11/2014	\$ 50.00
952410	RAMBHOTLA, KAUSHIK	6/11/2014	\$ 400.00
952411	RAMOS, MICHAEL ANTHONY	6/11/2014	\$ 1,045.00
952412	REECE JR., WILLIAM T.	6/11/2014	\$ 280.00

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952413	REEVES, JAMES M	6/11/2014	\$ 165.00
952414	REYES, ROSARIO	6/11/2014	\$ 600.00
952415	RICHMOND, JOHN WILLIAM	6/11/2014	\$ 140.00
952416	RODRIGUEZ JR, RAMON S	6/11/2014	\$ 600.00
952417	RODRIGUEZ, ALBERTO L	6/11/2014	\$ 140.00
952418	RODRIGUEZ, FRED	6/11/2014	\$ 165.00
952419	RODRIGUEZ, VENESSA	6/11/2014	\$ 420.00
952420	ROSENBACH, BENJAMIN E	6/11/2014	\$ 1,000.00
952421	ROSS, RON D.	6/11/2014	\$ 500.00
952422	ROUNTREE, TIMOTHY JAMES	6/11/2014	\$ 1,640.00
952423	RUBIOLA JR., CHARLES	6/11/2014	\$ 165.00
952424	SALAZAR, ENRIQUE A	6/11/2014	\$ 445.00
952425	SALDANA III, HUMBERTO	6/11/2014	\$ 640.00
952426	SANCHEZ, JESSE M.	6/11/2014	\$ 790.00
952427	SANTANDER, JULIA	6/11/2014	\$ 445.00
952428	SEPULVEDA JR., JESSE A.	6/11/2014	\$ 895.00
952429	SHAEFFER, TYLDEN	6/11/2014	\$ 140.00
952430	SHAUGHNESSY, EDWARD F	6/11/2014	\$ 550.00
952431	SHAW III, WILLIAM H	6/11/2014	\$ 1,020.00
952432	SHEFFIELD, SHAWN D	6/11/2014	\$ 240.00
952433	SHERMAN, KIRK	6/11/2014	\$ 715.00
952434	SIMMONS, GREGORY	6/11/2014	\$ 500.00
952435	SIMPSON, SCOTT	6/11/2014	\$ 140.00
952436	SKINNER, SUSAN	6/11/2014	\$ 240.00
952437	SOUZA, LAWRENCE J	6/11/2014	\$ 700.00
952438	STOLHANDSKE II, CARL THOMAS	6/11/2014	\$ 1,058.00
952439	TARVER, WALLACE P.	6/11/2014	\$ 2,312.50
952440	TOCCI, JAMES V	6/11/2014	\$ 140.00
952441	TRAN, WILLIAM	6/11/2014	\$ 100.00
952442	VALENZUELA, CATHERINE M	6/11/2014	\$ 140.00
952443	VALICEK, MICHAEL D.	6/11/2014	\$ 390.00
952444	VAN NESS, JESSE	6/11/2014	\$ 300.00
952445	VOIGT, LISA	6/11/2014	\$ 650.00
952446	WARD, KIMBEL	6/11/2014	\$ 705.00
952447	WHITE, MARSHALL D	6/11/2014	\$ 690.00
952448	WIEDERMANN, LIBBY LYNN	6/11/2014	\$ 600.00
952449	WINDHAM, CORBY EVERETTE	6/11/2014	\$ 305.00
952450	WINTER, JOHN M	6/11/2014	\$ 500.00
952451	WOLF, WARREN ALAN	6/11/2014	\$ 1,302.50
952452	WOOD, WAYNE TED	6/11/2014	\$ 550.00
952453	ZAMORA, MICHAEL R	6/11/2014	\$ 965.00
952454	ZARKA, JENNIFER A	6/11/2014	\$ 340.00
952455	ZIMMERMAN, RONALD D	6/11/2014	\$ 700.00
952456	KAPPMAYER, DOUGLAS J	6/11/2014	\$ 500.00
952457	ANGUIANO, IRENE	6/11/2014	\$ 109.76
952458	ASCOLESE, SHERRY	6/11/2014	\$ 175.80
952459	BEAN, SUSAN	6/11/2014	\$ 227.36
952460	BENAVIDES, CRYSTAL	6/11/2014	\$ 120.41
952461	COLLINS, MARTIN	6/11/2014	\$ 265.00
952462	DAMIANI, AL	6/11/2014	\$ 800.00
952463	DELGADO, DAVID	6/11/2014	\$ 192.00
952464	EVANS, MARIA	6/11/2014	\$ 89.00
952465	GONZALES, FERNANDO	6/11/2014	\$ 103.04
952466	GUTIERREZ, RACHEL	6/11/2014	\$ 10.08
952467	LUNA, HERLINDA	6/11/2014	\$ 17.92
952468	MARTINEZ, GIL	6/11/2014	\$ 478.00
952469	MARTINEZ, PEDRO	6/11/2014	\$ 162.40
952470	MILAM, ROGER D.	6/11/2014	\$ 357.42
952471	MORONES, ANITA	6/11/2014	\$ 31.92
952472	MUNOZ, CHRISTOPHER M	6/11/2014	\$ 121.25
952473	PALACIOS, JAIME	6/11/2014	\$ 445.16

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952474	PAMERLEAU, SUSAN	6/11/2014	\$ 91.00
952475	RODRIGUEZ, ERIC	6/11/2014	\$ 150.08
952476	URANGA JR., LOUIS	6/11/2014	\$ 117.60
952477	WUEST, JILL	6/11/2014	\$ 29.74
952478	BRIONES, ESTHER	6/11/2014	\$ 375.00
952479	BILBEY, MARISSA	6/11/2014	\$ 375.00
952480	WOLFE, CHLOE	6/11/2014	\$ 750.00
952481	RODRIGUEZ, EVA	6/11/2014	\$ 750.00
952482	BURTON, ALEXANDRA	6/11/2014	\$ 750.00
952483	ALEMAN, MABEL	6/11/2014	\$ 750.00
952484	CORTEZ, LETICIA	6/11/2014	\$ 750.00
952485	SOUTH & ASSOCIATES, P.C.	6/11/2014	\$ 10.00
952486	MARK J. SIDEMAN	6/11/2014	\$ 8.00
952487	MARK J. SIDEMAN	6/11/2014	\$ 8.00
952488	MARK J. SIDEMAN	6/11/2014	\$ 8.00
952489	MARK J. SIDEMAN	6/11/2014	\$ 8.00
952490	MARK J. SIDEMAN	6/11/2014	\$ 8.00
952491	MARK J. SIDEMAN	6/11/2014	\$ 8.00
952492	MARK J. SIDEMAN	6/11/2014	\$ 8.00
952493	MARK J. SIDEMAN	6/11/2014	\$ 8.00
952494	MARK J. SIDEMAN	6/11/2014	\$ 8.00
952495	MARK J. SIDEMAN	6/11/2014	\$ 8.00
952496	MARK J. SIDEMAN	6/11/2014	\$ 8.00
952497	MARK J. SIDEMAN	6/11/2014	\$ 8.00
952498	MARK J. SIDEMAN	6/11/2014	\$ 8.00
952499	MARK J. SIDEMAN	6/11/2014	\$ 8.00
952500	MARK J. SIDEMAN	6/11/2014	\$ 8.00
952501	MARK J. SIDEMAN	6/11/2014	\$ 8.00
952502	MARK J. SIDEMAN	6/11/2014	\$ 8.00
952503	MARK J. SIDEMAN	6/11/2014	\$ 8.00
952504	MARK J. SIDEMAN	6/11/2014	\$ 8.00
952505	GERARD RICKHOFF, COUNTY CLERK	6/11/2014	\$ 850.00
952506	MARVIN FLORES	6/11/2014	\$ 770.26
952507	GREGORIO SERRATO	6/11/2014	\$ 200.00
952508	GERARD RICKHOFF, COUNTY CLERK	6/11/2014	\$ 795.00
952509	JULIA M. FARIAS	6/11/2014	\$ 50.00
952510	ANA TRONGCOSO BISHOP	6/11/2014	\$ 50.00
952511	DERRICK DEVAR JOHNSON	6/11/2014	\$ 460.00
952512	AMY Q. PERALES	6/11/2014	\$ 50.00
952513	JOHN WESLEY MOORE	6/11/2014	\$ 50.00
952514	AMY Q. PERALES	6/11/2014	\$ 50.00
952515	JERRIE SAVINEE GOTO	6/11/2014	\$ 10.00
952516	SIRENIA HERRERA	6/11/2014	\$ 130.00
952517	GREGORIO FLORES JR	6/11/2014	\$ 430.76
952518	GERARD RICKHOFF, COUNTY CLERK	6/11/2014	\$ 650.00
952519	GERARD RICKHOFF, COUNTY CLERK	6/11/2014	\$ 1,195.00
952520	GERARD RICKHOFF, COUNTY CLERK	6/11/2014	\$ 200.00
952521	BOBBYE PARKER	6/11/2014	\$ 175.00
952522	THOMAS ALLEN REID	6/11/2014	\$ 4.00
952523	MICHAEL JACKSON PACE	6/11/2014	\$ 30.00
952524	TERRY GENE TODD	6/11/2014	\$ 23.00
952525	ANA TRONGCOSO BISHOP	6/11/2014	\$ 50.00
952526	DERRICK DEVAR JOHNSON	6/11/2014	\$ 57.50
952527	AMY Q. PERALES	6/11/2014	\$ 124.70
952528	AMY Q. PERALES	6/11/2014	\$ 50.00
952529	AMY Q. PERALES	6/11/2014	\$ 138.50
952530	AMY Q. PERALES	6/11/2014	\$ 50.00
952531	ACRES NORTH ANIMAL HOSPITAL PA	6/11/2014	\$ 159.00
952532	AGUILAR, MARIAN A	6/11/2014	\$ 2,175.00
952533	AMERCARE PRODUCTS INC	6/11/2014	\$ 12,780.30
952534	AMERICAN REHABILITATION	6/11/2014	\$ 1,120.00

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952535	ANALYTICAL SCIENTIFIC LTD	6/11/2014	\$ 1,773.59
952536	ANGER SOLUTIONS	6/11/2014	\$ 810.00
952537	ARMODILO DISPLAY SOLUTIONS	6/11/2014	\$ 3,129.01
952538	AT&T	6/11/2014	\$ 160.83
952539	AT&T	6/11/2014	\$ 121.47
952540	AT&T	6/11/2014	\$ 28,690.43
952541	AT&T MOBILITY	6/11/2014	\$ 24.75
952542	AT&T MOBILITY NATIONAL ACCOUNT	6/11/2014	\$ 62,337.23
952543	AT&T MOBILITY NATIONAL ACCOUNT	6/11/2014	\$ 629.99
952544	BENAVIDES, DELCINE M	6/11/2014	\$ 229.25
952545	BILINGUAL COMM CONSULTANTS	6/11/2014	\$ 3,335.00
952546	BOSWORTH PAPERS INC	6/11/2014	\$ 4,807.01
952547	BROOKS, DAVID B	6/11/2014	\$ 200.00
952548	BROYLES, ELIZABETH	6/11/2014	\$ 375.00
952549	CALVERT, CONNIE	6/11/2014	\$ 1,095.36
952550	CDM SMITH INC	6/11/2014	\$ 98,453.43
952551	CANON SOLUTIONS AMERICA, INC	6/11/2014	\$ 16.74
952552	CANON-FINANCIAL SERVICES	6/11/2014	\$ 2,353.64
952553	CATHOLIC CHARITIES	6/11/2014	\$ 784.82
952554	CHEVRON & TEXACO BUS CARD SVCS	6/11/2014	\$ 1,734.68
952555	CHIANG PATEL & YERBY INC	6/11/2014	\$ 5,000.00
952556	CHILD GUIDANCE CENTER OF SA	6/11/2014	\$ 195.00
952557	CHRYSALIS MINISTRIES INC	6/11/2014	\$ 3,200.00
952558	CITY OF SAN ANTONIO	6/11/2014	\$ 631,171.50
952559	CMC GOVERNMENT SUPPLY	6/11/2014	\$ 904.30
952560	COMMONWEALTH COMPUTER COMPANY	6/11/2014	\$ 764.88
952561	COMMUNITIES IN SCHOOLS	6/11/2014	\$ 4,345.86
952562	COOK'S CORRECTIONAL	6/11/2014	\$ 18,078.99
952563	CPS ENERGY	6/11/2014	\$ 154,652.04
952564	CRAWFORD, MONICA R	6/11/2014	\$ 269.50
952565	D PLATA CONSTRUCTION COMPANY	6/11/2014	\$ 27,145.01
952566	DELL MARKETING, LP	6/11/2014	\$ 13,196.60
952567	DETENTION HEALTH CARE SERVICES	6/11/2014	\$ 14,000.00
952568	DETENTION HEALTH CARE SERVICES	6/11/2014	\$ 400.00
952569	DETENTION HEALTH CARE SERVICES	6/11/2014	\$ 2,000.00
952570	DIETERT, HOLLY	6/11/2014	\$ 336.00
952571	DISH NETWORK LLC	6/11/2014	\$ 20.35
952572	DOOLITTLE CSR, DEBRA A	6/11/2014	\$ 296.58
952573	DRESS FOR SUCCESS SAN ANTONIO	6/11/2014	\$ 1,200.00
952574	FAMILY VIOLENCE PREVENTION SVC	6/11/2014	\$ 3,000.00
952575	FATTAHI, MARIA ELENA	6/11/2014	\$ 948.50
952576	FEDERAL CRT REPORTERS OF SA	6/11/2014	\$ 180.40
952577	FEDEX	6/11/2014	\$ 207.12
952578	FRANK, CHRISTINE D	6/11/2014	\$ 125.00
952579	FRED PRYOR SEMINARS	6/11/2014	\$ 2,400.00
952580	FUGRO CONSULTANTS LP	6/11/2014	\$ 1,454.50
952581	GALLOWAY, CHRISTINA M	6/11/2014	\$ 133.33
952582	GITTINGER, KAROLYN K	6/11/2014	\$ 203.00
952583	GOV FINANCE OFFICERS ASSN	6/11/2014	\$ 4,770.00
952584	GRAINGER INC	6/11/2014	\$ 5,883.48
952585	GUILLEN, AMELIA H	6/11/2014	\$ 730.24
952586	GULF COAST PAPER COMPANY, INC	6/11/2014	\$ 6,456.48
952587	HINDS-ALVARADO CSR, AMY	6/11/2014	\$ 1,428.00
952588	HOANG, BICH NGA THI ANN	6/11/2014	\$ 125.00
952589	HOGAN, BOB L	6/11/2014	\$ 346.50
952590	HOUGHTON MIFFLIN HARCOURT PUB	6/11/2014	\$ 485.26
952591	JAHNS, BUBBA	6/11/2014	\$ 600.00
952592	JP TRAINING & CONSULTING SVS	6/11/2014	\$ 2,000.00
952593	JUSTICE WORKS, LLC	6/11/2014	\$ 92.00
952594	KIM TINDALL & ASSOCIATES INC	6/11/2014	\$ 38.50
952595	KIMLEY-HORN & ASSOCIATES INC	6/11/2014	\$ 8,650.00

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952596	LA BARCA DE JAILSCO MEXICAN	6/11/2014	\$ 200.00
952597	LABATT FOOD SERVICE, LLC.	6/11/2014	\$ 7,279.37
952598	LOCKHILL FEED PET	6/11/2014	\$ 544.90
952599	LONE STAR STOAGE TRAILERS, INC	6/11/2014	\$ 100.00
952600	LOOMIS	6/11/2014	\$ 4,155.00
952601	MEDWHEELS INC	6/11/2014	\$ 310.00
952602	METHODIST HEALTHCARE SYSTEM	6/11/2014	\$ 2,100.00
952603	METROPLEX CONTROL SYSTEMS	6/11/2014	\$ 7,000.00
952604	MITCHELL TIME AND PARKING	6/11/2014	\$ 4,840.00
952605	MUENZEL CONSULTING	6/11/2014	\$ 15,000.00
952606	MYBINDING.COM	6/11/2014	\$ 277.77
952607	PRIMROSE AT MISSION HILLS	6/11/2014	\$ 768.00
952608	O'ROURKE, GRACIE	6/11/2014	\$ 775.88
952609	PENA, ROXANNE F	6/11/2014	\$ 530.76
952610	PIPE CREEK ANIMAL CLINIC	6/11/2014	\$ 21.00
952611	POAGE, GLYN E	6/11/2014	\$ 136.50
952612	PROJECT MEND INC	6/11/2014	\$ 623.79
952613	PROPERTY INFO CORP	6/11/2014	\$ 54,865.83
952614	QUALITY ACCESS CONTROL SYSTEMS	6/11/2014	\$ 775.00
952615	REDWOOD TOXICOLOGY LABORATORY	6/11/2014	\$ 96.00
952616	RIVERA, L KAYLEEN	6/11/2014	\$ 612.50
952617	RODRIGUEZ, MARY JO	6/11/2014	\$ 4,875.00
952618	RODZINA INDUSTRIES INC	6/11/2014	\$ 27.00
952619	RP SOLUTIONS, INC	6/11/2014	\$ 13,143.00
952620	SAN ANTONIO FOOD BANK INC	6/11/2014	\$ 77.00
952621	SAN ANTONIO WATER SYSTEMS	6/11/2014	\$ 14,831.99
952622	SECURITY PRO USA	6/11/2014	\$ 1,032.00
952623	SEGUIN CATTLE CO	6/11/2014	\$ 1,846.00
952624	SHERWIN WILLIAMS	6/11/2014	\$ 1,730.10
952625	SKILLPATH	6/11/2014	\$ 2,500.00
952626	SNELL, MELISSA D	6/11/2014	\$ 365.12
952627	STONE OAK ATHLETICS ASSOC	6/11/2014	\$ 270.00
952628	TETRA TECH INC	6/11/2014	\$ 25,245.86
952629	TEXAS DEPT OF PUBLIC SAFETY	6/11/2014	\$ 8.00
952630	TEXAS TOWING	6/11/2014	\$ 3,874.50
952631	THE HART BEAT	6/11/2014	\$ 1,200.00
952632	THE HON COMPANY C/O JONES &	6/11/2014	\$ 6,162.29
952633	THE KNOX COMPANY, INC	6/11/2014	\$ 14.31
952634	TIME WARNER CABLE SAN ANTONIO	6/11/2014	\$ 1,223.39
952635	TOSHIBA	6/11/2014	\$ 379.26
952636	TOSHIBA OCS	6/11/2014	\$ 193.37
952637	TRANS UNION RISK	6/11/2014	\$ 110.00
952638	TRI-ED NORTHERN VIDEO DISTRB	6/11/2014	\$ 659.41
952639	TX DEPT OF FAMILY & PROTECTIVE	6/11/2014	\$ 95,137.17
952640	UNIVERSITY HEALTH SYSTEM	6/11/2014	\$ 5,475.00
952641	UPS	6/11/2014	\$ 24.65
952642	VARSITY CONTRACTORS, INC.	6/11/2014	\$ 354.00
952643	VIA METROPOLITAN TRANSIT	6/11/2014	\$ 5,000.00
952644	WARD, LISA	6/11/2014	\$ 63.00
952645	WORLDWIDE LANGUAGES & COMM LLC	6/11/2014	\$ 800.00
952646	SAN ANTONIO SPORTS FOUNDATION	6/11/2014	\$ 35,000.00
			\$ 1,570,831.75

EFT PAYMENTS FOR: 06/11/2014

61114001	ACEVEDO, ROCHELLE	6/11/2014	\$ 500.00
61114002	ACEVEDO, SAUL R.	6/11/2014	\$ 140.00
61114003	ADAMS, EDWARD H	6/11/2014	\$ 300.00
61114004	AGUILERA, JUAN P.	6/11/2014	\$ 1,500.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/11/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61114005	BASELUOS, MICHAEL	6/11/2014	\$ 140.00
61114006	BEHRENS, ROBERT	6/11/2014	\$ 350.00
61114007	BLAKE, ANGELA LUTHI	6/11/2014	\$ 920.00
61114008	BOGGS, LYNETTE M	6/11/2014	\$ 140.00
61114009	BOHAC, JOSEPH K	6/11/2014	\$ 350.00
61114010	BOYD, FRANKIE GENEVA	6/11/2014	\$ 855.00
61114011	BOYD, STEPHANIE R	6/11/2014	\$ 350.00
61114012	CALDWELL, THOMAS PAUL	6/11/2014	\$ 165.00
61114013	CANTRELL, ANTHONY B	6/11/2014	\$ 485.00
61114014	CANTU JR, OSCAR LUIS	6/11/2014	\$ 140.00
61114015	CHRISTIAN, MLISS	6/11/2014	\$ 2,988.50
61114016	CHUMBLEY, W. DWIGHT	6/11/2014	\$ 400.00
61114017	CHURCH, RYAN W	6/11/2014	\$ 140.00
61114018	COLTON, ANTHONY	6/11/2014	\$ 1,000.00
61114019	CONNOLLY, THERESA M.	6/11/2014	\$ 150.00
61114020	DAVIDSON, WILLIAM F	6/11/2014	\$ 380.00
61114021	DE HOYOS, JOANN S.	6/11/2014	\$ 2,063.75
61114022	DUMPH, SUSAN	6/11/2014	\$ 800.00
61114023	EARLY, GLORIA YATES	6/11/2014	\$ 200.00
61114024	ESTORGA, JESSICA A	6/11/2014	\$ 50.00
61114025	FLORES, GERARDO C	6/11/2014	\$ 300.00
61114026	FUTRELL, F ALAN	6/11/2014	\$ 600.00
61114027	GAONA, ROBERT	6/11/2014	\$ 165.00
61114028	GARCIA JR, RICHARD L	6/11/2014	\$ 1,070.00
61114029	GARCIA, CANDICE PAIZ	6/11/2014	\$ 140.00
61114030	GARCIA, JULIA	6/11/2014	\$ 585.00
61114031	GARZA, ABELARDO	6/11/2014	\$ 100.00
61114032	GARZA, ANITA PEREZ	6/11/2014	\$ 75.00
61114033	GARZA, BRIGITTE	6/11/2014	\$ 750.00
61114034	GAY, ARLENE M	6/11/2014	\$ 340.00
61114035	GONZALES, XALLI	6/11/2014	\$ 140.00
61114036	GONZALEZ, JESSICA A	6/11/2014	\$ 2,062.50
61114037	GREENWOOD, LAWRENCE EUGENE	6/11/2014	\$ 350.00
61114038	HAMNER, BRIAN A	6/11/2014	\$ 240.00
61114039	HARDY, BRENT R	6/11/2014	\$ 500.00
61114040	HARGROVE, CLAIRE	6/11/2014	\$ 190.00
61114041	HARKIEWICZ, STEVEN N	6/11/2014	\$ 400.00
61114042	HELLRUNG, MARGARET CECILIA	6/11/2014	\$ 140.00
61114043	HICKS, JUNIUS F	6/11/2014	\$ 50.00
61114044	HILLE, THOMAS F	6/11/2014	\$ 600.00
61114045	HUFF, C WAYNE	6/11/2014	\$ 1,742.50
61114046	JENNINGS, JEAN	6/11/2014	\$ 500.00
61114047	KEANE-DAWES, SEAN	6/11/2014	\$ 140.00
61114048	KOBS, ADAM LAKE	6/11/2014	\$ 3,590.00
61114049	KVINTA, BRADFORD R	6/11/2014	\$ 500.00
61114050	LATIMER, MIKE	6/11/2014	\$ 1,100.00
61114051	LESNIAK, MELISSA	6/11/2014	\$ 140.00
61114052	LESSERT, TODD	6/11/2014	\$ 200.00
61114053	LEVENSTEIN, BRENDA LOUISE	6/11/2014	\$ 200.00
61114054	LOPEZ, RAY	6/11/2014	\$ 140.00
61114055	LOWE, ALLEN K	6/11/2014	\$ 280.00
61114056	MARQUEZ, STEVEN G	6/11/2014	\$ 445.00
61114057	MATA, RON H	6/11/2014	\$ 900.00
61114058	MAYFIELD, GEOFFERY R	6/11/2014	\$ 400.00
61114059	MEZA, VELIA J	6/11/2014	\$ 600.00
61114060	MIDDLETON, SUNNY	6/11/2014	\$ 50.00
61114061	MOHR, BLAKELY I	6/11/2014	\$ 1,000.00
61114062	MOTON, GERALD C	6/11/2014	\$ 500.00
61114063	NETTING, CONRAD J	6/11/2014	\$ 140.00
61114064	NOBLE, SUE	6/11/2014	\$ 290.00
61114065	NORRIS, MATTHEW	6/11/2014	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/11/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61114066	PARKER, DEBRA L	6/11/2014	\$ 300.00
61114067	PATE JR, ROBERT C	6/11/2014	\$ 445.00
61114068	PATTERSON, JULIE BRAY	6/11/2014	\$ 993.75
61114069	PENA, JENNIFER	6/11/2014	\$ 550.00
61114070	PEPLINSKI, JAMES B	6/11/2014	\$ 50.00
61114071	PEREZ, ADRIAN A	6/11/2014	\$ 125.00
61114072	PEREZ, LINDA IRENE	6/11/2014	\$ 470.00
61114073	RABAGO, ANTHONY A	6/11/2014	\$ 1,445.00
61114074	RALEIGH, KAREN O	6/11/2014	\$ 140.00
61114075	RAMIREZ, CARMEN M	6/11/2014	\$ 330.00
61114076	RAMOS, FERNANDO	6/11/2014	\$ 2,249.48
61114077	RICHARDSON, JOEL G	6/11/2014	\$ 300.00
61114078	ROBLES, BEATRICE G	6/11/2014	\$ 50.00
61114079	RODRIGUEZ, CHRISTOPHER PAUL	6/11/2014	\$ 500.00
61114080	SANDOVAL, FRANK D	6/11/2014	\$ 1,105.00
61114081	SHELLER, TERESA RACHEL	6/11/2014	\$ 400.00
61114082	SEBASTIAN, LELAND A.	6/11/2014	\$ 100.00
61114083	SETTLE, ELIZABETH A.	6/11/2014	\$ 1,040.00
61114084	SHAFFER, ROBERT	6/11/2014	\$ 1,825.00
61114085	SMITH, ANN MARIE	6/11/2014	\$ 540.00
61114086	SMITH, ANTHONY MARTIN	6/11/2014	\$ 150.00
61114087	THORN, SHARON C	6/11/2014	\$ 350.00
61114088	TOMASINO, ANGEL	6/11/2014	\$ 140.00
61114089	TREVINO, MARIO A	6/11/2014	\$ 500.00
61114090	UZOMBA, GRACE M	6/11/2014	\$ 550.00
61114091	VALDEZ JR., JERRY	6/11/2014	\$ 140.00
61114092	VAUGHN, THOMAS	6/11/2014	\$ 140.00
61114093	VIERA, PATRICIA	6/11/2014	\$ 700.00
61114094	VOLK, DAVID	6/11/2014	\$ 250.00
61114095	WALKER, TIMOTHY D	6/11/2014	\$ 300.00
61114096	WALTERS, DEEPALI MEENU	6/11/2014	\$ 450.00
61114097	WHITE, JEROME	6/11/2014	\$ 140.00
61114098	WILLIS, KEVIN	6/11/2014	\$ 140.00
61114099	WILSON, GREGORY L	6/11/2014	\$ 650.00
61114100	WINSLOW, TODD	6/11/2014	\$ 165.00
61114101	WOOD III, BERTRAM O.	6/11/2014	\$ 640.00
61114102	WOODARD, DAVID ANDRE	6/11/2014	\$ 900.00
61114103	YOUNG, JOHN P.	6/11/2014	\$ 1,200.00
61114104	ZAMORA, LAUREN D	6/11/2014	\$ 500.00
61114105	AFFORDABLE CUSTODIAL SUPPLIES	6/11/2014	\$ 4,945.26
61114106	ARAMARK CORRECTIONAL SERVICES	6/11/2014	\$ 90,319.97
61114107	CASO DOCUMENT MANAGEMENT	6/11/2014	\$ 1,275.00
61114108	DC DISTRIBUTING	6/11/2014	\$ 7,234.74
61114109	GT DISTRIBUTORS, INC.	6/11/2014	\$ 1,275.50
61114110	JOERIS INC.	6/11/2014	\$ 520,052.62
61114111	JUMES, MICHAEL THOMAS	6/11/2014	\$ 3,500.00
61114112	NERO, NORMA	6/11/2014	\$ 1,500.00
61114113	OFFICE DEPOT INC	6/11/2014	\$ 7,534.18
61114114	RIOS, MARIANA	6/11/2014	\$ 1,250.00
61114115	SERVICES BY VITAL SIGNS INC	6/11/2014	\$ 495.00
61114116	THOMSON-WEST	6/11/2014	\$ 3,670.08
61114117	TORRES, HERMINIA	6/11/2014	\$ 2,738.40
61114118	WAGNER, BROOKE N	6/11/2014	\$ 1,460.48
61114119	XEROX CORPORATION	6/11/2014	\$ 1,291.67
			\$ 705,768.38

MANUAL CHECKS FOR: 06/06/2014 - 06/09/2014

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/11/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
952288	APPRAISAL & COLLECITON	6/6/2014	\$ 1,696.00
952289	GUTIERREZ, CARLOS	6/6/2014	\$ 477.24
952290	HARRINGTON, THOMAS	6/6/2014	\$ 588.00
952291	PALACIOS, STEPHEN	6/6/2014	\$ 118.40
952293	AT&T	6/9/2014	\$ 39.17
			\$ 2,918.81

WIRE PAYMENTS FOR: 06/11/2014

WIRE	AETNA	\$	872,410.43
WIRE	TRISTAR	\$	20,788.38
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$	71,002.59
WIRE	SUN LIFE ASSURANCE COMPANY	\$	110,367.52
WIRE	SAN ANTONIO ECONOMIC DEVELOPMENT	\$	500,000.00
			\$ 1,574,568.92
GRAND TOTAL			\$ 3,854,087.86