

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/24/2014**  
**DISBURSEMENTS FOR: 06/04/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/04/2014</b>			
951691	ACEVEDO, ERNEST	6/4/2014	\$ 375.00
951692	ALLEN, MATTHEW THOMAS	6/4/2014	\$ 140.00
951693	ALVAREZ, ADAM	6/4/2014	\$ 140.00
951694	ANDERSEN, KAREN	6/4/2014	\$ 190.00
951695	ANDERSON, KELLIE	6/4/2014	\$ 165.00
951696	APPELT, JOSEPH P.	6/4/2014	\$ 800.00
951697	BAIRD, MICHAEL ALAN	6/4/2014	\$ 100.00
951698	BAKER, KENNETH	6/4/2014	\$ 500.00
951699	BARRUS, STACEY M	6/4/2014	\$ 420.00
951700	BASILE, KARL ANTHONY	6/4/2014	\$ 600.00
951701	BASKETTE, WILLIAM L.	6/4/2014	\$ 400.00
951702	BAUGH, GEORGE W.	6/4/2014	\$ 400.00
951703	BECK, THOMAS B.	6/4/2014	\$ 165.00
951704	BELL, KENNETH	6/4/2014	\$ 280.00
951705	BENAVIDES, ALMA	6/4/2014	\$ 437.50
951706	BENAVIDES, MICHAEL H	6/4/2014	\$ 50.00
951707	BLOOMQUIST, LARRY	6/4/2014	\$ 1,250.00
951708	BRAVENEC, EDWARD L	6/4/2014	\$ 300.00
951709	BRIONES, RICARDO	6/4/2014	\$ 280.00
951710	BRUNER, JAMES L.	6/4/2014	\$ 500.00
951711	BUTLER III, MILTON C.	6/4/2014	\$ 140.00
951712	CADENA, IRENE VELA	6/4/2014	\$ 1,579.30
951713	CAMARA JR, EDWARD	6/4/2014	\$ 825.50
951714	CARRILLO, NINFA GALLEGOS	6/4/2014	\$ 750.00
951715	CASTILLO, DAVID	6/4/2014	\$ 300.00
951716	CHRISTIAN, DAVID D	6/4/2014	\$ 500.00
951717	CLAYTON, JARED KYLE	6/4/2014	\$ 100.00
951718	COHEN, LAWRENCE MICHAEL	6/4/2014	\$ 305.00
951719	CORBY, KAREN L	6/4/2014	\$ 920.00
951720	CORLEY, LINDA	6/4/2014	\$ 240.00
951721	COX, CORNELIUS N.	6/4/2014	\$ 1,350.00
951722	CRUZ, JASON	6/4/2014	\$ 200.00
951723	DARLING, MARK	6/4/2014	\$ 800.00
951724	DARWIN, CASE JEFFERSON	6/4/2014	\$ 140.00
951725	DAVIS, JOHN F.	6/4/2014	\$ 450.00
951726	DAVIS, JOHN FRANCIS	6/4/2014	\$ 165.00
951727	DAVIS, SAMUEL	6/4/2014	\$ 100.00
951728	DEL PRADO, CHRISTINE MARTINO	6/4/2014	\$ 1,100.00
951729	DELAVAN, MARY KAY	6/4/2014	\$ 817.32
951730	DEVEAU, PATRICIA BLASCHKE	6/4/2014	\$ 325.00
951731	DIACHIN, DEAN A	6/4/2014	\$ 740.00
951732	DOOLING, WILLIAM T	6/4/2014	\$ 1,190.00
951733	DREYFUSS, JOSEPH	6/4/2014	\$ 1,385.00
951734	DUGANNE, BRENDAN	6/4/2014	\$ 500.00
951735	DWIGANS, JAMES L	6/4/2014	\$ 280.00
951736	EAKLE, JOANNE	6/4/2014	\$ 1,725.00
951737	ECHAVARRIA, JOSEPH	6/4/2014	\$ 300.00
951738	ECKE, JOSEPH R	6/4/2014	\$ 140.00
951739	ESCALONA, KRISTINA	6/4/2014	\$ 50.00
951740	FINCH, MATTHEW L	6/4/2014	\$ 5,556.25
951741	FISCHER, JONATHAN DANE	6/4/2014	\$ 190.00
951742	FLORES, ALBERT	6/4/2014	\$ 400.00
951743	FLORES, EDUARDO	6/4/2014	\$ 140.00
951744	FRANCO, ROY	6/4/2014	\$ 680.00
951745	FUCHS, RAYMOND E.	6/4/2014	\$ 1,550.00
951746	FUENTES-VALDEZ, MARY E	6/4/2014	\$ 307.84
951747	GADDIS, HOWARD	6/4/2014	\$ 140.00
951748	GARCIA, JAVIER M.	6/4/2014	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
951749	GARCIA, M THERESA	6/4/2014	\$ 2,300.00
951750	GARCIA, MICHELLE	6/4/2014	\$ 140.00
951751	GARCIA, RENE	6/4/2014	\$ 150.00
951752	GARCIA, ROLAND J	6/4/2014	\$ 750.00
951753	GARZA, CECILIA	6/4/2014	\$ 218.44
951754	GOLDEN, LEE M.	6/4/2014	\$ 3,813.52
951755	GRAUL JR, ROBERT L	6/4/2014	\$ 1,819.20
951756	GREEN, KELLY K	6/4/2014	\$ 165.00
951757	GUERRERO, MONICA ELAINE	6/4/2014	\$ 3,097.00
951758	GULLER, SCOTT	6/4/2014	\$ 2,675.00
951759	HABY, MARK P	6/4/2014	\$ 330.00
951760	HAJEK III, ANTON PAUL	6/4/2014	\$ 258.05
951761	HENRICKSEN, CHRISTIAN	6/4/2014	\$ 907.50
951762	HERNANDEZ III, MIGUEL A.	6/4/2014	\$ 1,225.00
951763	HERNANDEZ, CHRISTOPHER	6/4/2014	\$ 500.00
951764	HERNANDEZ, OSCAR	6/4/2014	\$ 140.00
951765	HILL, G SCOTT	6/4/2014	\$ 900.00
951766	HOYLE, LEONARD MICHAEL	6/4/2014	\$ 1,350.00
951767	HUGHES, ANTHONY M	6/4/2014	\$ 190.00
951768	JANSSE, ADRIAAN T	6/4/2014	\$ 2,825.00
951769	JIMENEZ III, ANTONIO	6/4/2014	\$ 1,000.00
951770	JOHNSON, KERBY	6/4/2014	\$ 280.00
951771	JOYNER, JASON	6/4/2014	\$ 140.00
951772	JOYNER, JONATHAN KUIPERS	6/4/2014	\$ 140.00
951773	KAPMEYER, DOUGLAS J	6/4/2014	\$ 280.00
951774	KEILER, WILLIAM G	6/4/2014	\$ 365.00
951775	KETNER, JOHN T	6/4/2014	\$ 500.00
951776	KIMBROUGH, BRIAN C.	6/4/2014	\$ 100.00
951777	KIRKWOOD, MARKES E	6/4/2014	\$ 605.00
951778	KNOWLES, BRENDA LEE	6/4/2014	\$ 1,075.00
951779	KRAMER, SUZANNE	6/4/2014	\$ 480.00
951780	KUCERA, MEGAN HORDINSKI	6/4/2014	\$ 140.00
951781	KUNTZ IV, JOHN J	6/4/2014	\$ 400.00
951782	LAYE JR, JOHN C	6/4/2014	\$ 700.00
951783	LEE, HEE KYU	6/4/2014	\$ 900.00
951784	LEGARRETA, VERONICA I	6/4/2014	\$ 980.00
951785	LEVIS, EARL	6/4/2014	\$ 780.00
951786	LOCKETT-FOX, DANA	6/4/2014	\$ 1,391.00
951787	LOXSOM, ANDREW J	6/4/2014	\$ 1,425.00
951788	LUNA, LETICIA ANN	6/4/2014	\$ 280.00
951789	MAMORI PLLC, R AMIR	6/4/2014	\$ 140.00
951790	MARSHALL, CLEOPHUS N W	6/4/2014	\$ 140.00
951791	MARTINEZ, JEFFREY	6/4/2014	\$ 980.00
951792	MARTINEZ, RAYMOND	6/4/2014	\$ 1,157.50
951793	MARTINI, MANDI	6/4/2014	\$ 350.00
951794	MCCRUM, SCOTT	6/4/2014	\$ 500.00
951795	MCDONALD, TERRENCE	6/4/2014	\$ 10,645.50
951796	MCGINNIS, KELLY	6/4/2014	\$ 665.00
951797	MCKAY, MARK JOHN	6/4/2014	\$ 750.00
951798	MEHLER, DANIEL	6/4/2014	\$ 835.00
951799	MEYRAT, JAMES	6/4/2014	\$ 300.00
951800	MONTGOMERY, PATRICK BARRY	6/4/2014	\$ 1,240.00
951801	MORALES, MARISSA BARRERA	6/4/2014	\$ 350.00
951802	MORALES, TERESA BELEM	6/4/2014	\$ 400.00
951803	MULLINER, JEFF	6/4/2014	\$ 667.50
951804	MULLINER, KRISTEN L	6/4/2014	\$ 840.00
951805	NAJERA, MIGUEL	6/4/2014	\$ 250.00
951806	NAVAR, JESUS MANUEL	6/4/2014	\$ 780.00
951807	NISBET, JENNIFER	6/4/2014	\$ 2,508.75
951808	OLTERS DORF, JAMES	6/4/2014	\$ 890.00
951809	PEACE, TERRI C.	6/4/2014	\$ 500.00

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951810	PEARSALL, ALANA	6/4/2014	\$ 2,502.72
951811	PERALES, RAUL	6/4/2014	\$ 750.00
951812	PIKER JR, EDWARD P	6/4/2014	\$ 405.00
951813	PLACIER, THOMAS L.	6/4/2014	\$ 140.00
951814	POLING, MARK	6/4/2014	\$ 100.00
951815	POLLOCK, JULIE B.	6/4/2014	\$ 225.00
951816	PORTER, ROBERT A	6/4/2014	\$ 350.00
951817	POTHOVEN, CHRISTOPHER R	6/4/2014	\$ 140.00
951818	POWERS, BRIAN	6/4/2014	\$ 1,937.50
951819	PREECE, ANDREW GEORGE	6/4/2014	\$ 140.00
951820	PREVITI, DAPHNE	6/4/2014	\$ 450.00
951821	QUEZADA JR, CARLOS	6/4/2014	\$ 400.00
951822	RAMOS, MICHAEL ANTHONY	6/4/2014	\$ 605.00
951823	REECE JR., WILLIAM T.	6/4/2014	\$ 400.00
951824	REEVES, JAMES M	6/4/2014	\$ 190.00
951825	RICHARDSON, LIONEL	6/4/2014	\$ 340.00
951826	RICHARDSON, TARA DELYCE	6/4/2014	\$ 140.00
951827	RODRIGUEZ JR, RAMON S	6/4/2014	\$ 925.00
951828	RODRIGUEZ, JOEL M	6/4/2014	\$ 680.00
951829	RODRIGUEZ, VENESSA	6/4/2014	\$ 280.00
951830	ROSS, TRACY E	6/4/2014	\$ 175.00
951831	ROUNTREE, TIMOTHY JAMES	6/4/2014	\$ 1,365.00
951832	RUBIOLA JR., CHARLES	6/4/2014	\$ 1,330.00
951833	SALDANA III, HUMBERTO	6/4/2014	\$ 240.00
951834	SANCHEZ, JESSE M.	6/4/2014	\$ 240.00
951835	SANTANDER, JULIA	6/4/2014	\$ 140.00
951836	SANTOS, TEODORE J	6/4/2014	\$ 1,180.00
951837	SEPULVEDA JR., JESSE A.	6/4/2014	\$ 800.00
951838	SHAFFER, GEORGE E	6/4/2014	\$ 500.00
951839	SHEFFIELD, SHAWN D	6/4/2014	\$ 1,370.00
951840	SHERMAN, KIRK	6/4/2014	\$ 500.00
951841	SIELOFF, JAMES P	6/4/2014	\$ 200.00
951842	SIMMONS, GREGORY	6/4/2014	\$ 200.00
951843	SIMON, JEROME M.	6/4/2014	\$ 400.00
951844	SIMPSON, KYLE C	6/4/2014	\$ 140.00
951845	SIMPSON, SCOTT	6/4/2014	\$ 850.00
951846	SOUZA, LAWRENCE J	6/4/2014	\$ 1,350.00
951847	SOWELL, SCOTT A	6/4/2014	\$ 280.00
951848	STENBERG, JOE	6/4/2014	\$ 640.00
951849	STOLHANDSKE II, CARL THOMAS	6/4/2014	\$ 580.00
951850	STOLHANDSKE, MATT C.	6/4/2014	\$ 550.00
951851	SULLIVAN, JEANETTE BURNEY	6/4/2014	\$ 430.00
951852	TARVER, WALLACE P.	6/4/2014	\$ 1,150.00
951853	THOMAS, DAVID N	6/4/2014	\$ 1,000.00
951854	TOCCI, JAMES V	6/4/2014	\$ 400.00
951855	TORRES, MINERVA	6/4/2014	\$ 1,075.00
951856	TRAN, WILLIAM	6/4/2014	\$ 140.00
951857	TREVINO, ELVA PEREZ	6/4/2014	\$ 140.00
951858	VALDES, VICTOR M.	6/4/2014	\$ 1,312.00
951859	VALENZUELA, CATHERINE M	6/4/2014	\$ 300.00
951860	VALICEK, MICHAEL D.	6/4/2014	\$ 380.00
951861	VALLADARES, MARLON	6/4/2014	\$ 445.00
951862	VAN NESS, JESSE	6/4/2014	\$ 740.00
951863	VARA, MELISSA	6/4/2014	\$ 575.00
951864	VOIGT, LISA	6/4/2014	\$ 140.00
951865	WARD, KIMBEL	6/4/2014	\$ 75.00
951866	WARD, ROBBIE L	6/4/2014	\$ 100.00
951867	WEMMERT, JUDITH K	6/4/2014	\$ 750.00
951868	WENTLAND, CAROLYN M	6/4/2014	\$ 1,041.25
951869	WHITE, MARSHALL D	6/4/2014	\$ 1,045.00
951870	WHITIS, CHRISTINA ANNE	6/4/2014	\$ 140.00

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951871	WHORTON, ANNA L	6/4/2014	\$ 500.00
951872	WIEDERMANN, LIBBY LYNN	6/4/2014	\$ 440.00
951873	WINGET-HERNANDEZ, LAURA	6/4/2014	\$ 100.00
951874	ZAMORA, MICHAEL R	6/4/2014	\$ 720.00
951875	ZARKA, JENNIFER A	6/4/2014	\$ 165.00
951876	ZIMMERMAN, RONALD D	6/4/2014	\$ 520.00
951877	BLAZOSKY, ALLISON	6/4/2014	\$ 23.62
951878	BOUDREAU, DAVID	6/4/2014	\$ 286.70
951879	CADE, JACQUELINE	6/4/2014	\$ 894.11
951880	CADENA, FELIPE A	6/4/2014	\$ 250.00
951881	CASANOVA, VERONICA	6/4/2014	\$ 1,479.19
951882	CASTANO, GILDA	6/4/2014	\$ 1,926.19
951883	CASTELLANO, VALERIE	6/4/2014	\$ 990.74
951884	CEDILLO, JACLYNN	6/4/2014	\$ 13.44
951885	CHAVIRA, LUIS	6/4/2014	\$ 361.70
951886	COX, CRYSTAL DIANNE	6/4/2014	\$ 29.07
951887	ERICKSEN, SCOTT	6/4/2014	\$ 146.52
951888	FALLON, TIMOTHY	6/4/2014	\$ 2,039.49
951889	FIGUEROA, IMELDA	6/4/2014	\$ 1,620.45
951890	FREIRE, NORA M	6/4/2014	\$ 1,302.93
951891	GARCIA, MARCEL	6/4/2014	\$ 361.70
951892	GONZALEZ, PEDRO	6/4/2014	\$ 1,721.73
951893	GREGG, LISA M	6/4/2014	\$ 2,039.49
951894	HERNANDEZ, JOANNA	6/4/2014	\$ 2,169.90
951895	HERRERA, GERARD	6/4/2014	\$ 286.70
951896	IKUMA, NAKO	6/4/2014	\$ 1,313.46
951897	LONGORIA, MANUEL	6/4/2014	\$ 416.22
951898	MALDONADO, MARIA	6/4/2014	\$ 1,823.00
951899	MARQUEZ, QUETA	6/4/2014	\$ 883.40
951900	MENDEZ, GREGORY	6/4/2014	\$ 24.00
951901	MINJARES, SAUL	6/4/2014	\$ 1,812.88
951902	MORENO, LETICIA	6/4/2014	\$ 1,926.19
951903	MOYA, KIMBERLY	6/4/2014	\$ 1,088.22
951904	ORTEGA JR, JOHN	6/4/2014	\$ 1,609.20
951905	PENSHORN, JERRY ALAN	6/4/2014	\$ 174.00
951906	PEREZ, KRISSY V	6/4/2014	\$ 762.30
951907	PEREZ, MARICRUZ	6/4/2014	\$ 403.20
951908	PICHARDO, EDUARDO	6/4/2014	\$ 882.50
951909	RAMIREZ, URSULA M	6/4/2014	\$ 2,039.49
951910	RODRIGUEZ, MELINDA	6/4/2014	\$ 1,142.46
951911	RODRIGUEZ, SERGIO CHICO	6/4/2014	\$ 1,100.46
951912	SALAZAR, MICHELLE	6/4/2014	\$ 1,142.46
951913	SANDRANA, SHIVA	6/4/2014	\$ 2,304.44
951914	SANTA CRUZ, PATRICIA	6/4/2014	\$ 11.00
951915	SLIGH, TAMMI	6/4/2014	\$ 549.90
951916	TRIPATHI, POOJA	6/4/2014	\$ 103.29
951917	VASQUEZ, DEEDRA	6/4/2014	\$ 1,577.18
951918	WALTON, KEVIN	6/4/2014	\$ 361.70
951919	WIGGINS, EVELYN	6/4/2014	\$ 1,371.60
951920	WILLSON, LETICIA	6/4/2014	\$ 2,039.49
951921	EVA VALERO	6/4/2014	\$ 30.00
951922	DAVID VOLKMAN	6/4/2014	\$ 20.00
951923	CITY OF ROCKPORT	6/4/2014	\$ 65.00
951924	MATTHEWS,STEIN,SHIELS,PEARCE,K	6/4/2014	\$ 50.00
951925	GEM PROPERTY INVESTMENTS LLC	6/4/2014	\$ 106.00
951926	SUNDANCE APT	6/4/2014	\$ 130.00
951927	RICHARD GALLEGOS	6/4/2014	\$ 125.00
951928	ROSALINDA MEDINA	6/4/2014	\$ 130.00
951929	BRENT BURNHAM	6/4/2014	\$ 6.00
951930	KYLE E. NEILL, P.C.	6/4/2014	\$ 9.00
951931	ANDRE L. BROWN	6/4/2014	\$ 162.50

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951932	STEPHANIE DIAZ NORAT	6/4/2014	\$ 27.00
951933	DAVID N. GONZALEZ	6/4/2014	\$ 175.00
951934	ROBERT EUGENE BARRON	6/4/2014	\$ 10.00
951935	JOHNNY WILCHER-ALAMO ENVIRONMENT	6/4/2014	\$ 6.74
951936	GERARD RICKHOFF, COUNTY CLERK	6/4/2014	\$ 90.00
951937	LAMBERTO MEDINA	6/4/2014	\$ 175.00
951938	BLANCA ESQUIVEL	6/4/2014	\$ 52.90
951939	3M COMPANY	6/4/2014	\$ 64,825.07
951940	AAA STAMP & ENGRAVING CO	6/4/2014	\$ 160.00
951941	ALTERMAN INC	6/4/2014	\$ 12,260.00
951942	AMEC EARTH & ENVIRONMENTAL INC	6/4/2014	\$ 498.69
951943	AMERICAN ASSN OF NOTARIES, INC	6/4/2014	\$ 5.95
951944	AMTEK INFORMATION SERVICES INC	6/4/2014	\$ 300.00
951945	ANCIRA CHRYSLER JEEP DODGE	6/4/2014	\$ 83.16
951946	ARAMARK CORPORATION	6/4/2014	\$ 172.05
951947	ARC POINT LABS OF SA & AUSTIN	6/4/2014	\$ 149.00
951948	AT&T MOBILITY	6/4/2014	\$ 334.99
951949	AT&T MOBILITY NATIONAL ACCOUNT	6/4/2014	\$ 71,871.56
951950	ATKINS NORTH AMERICA INC	6/4/2014	\$ 5,004.00
951951	AUSTIN RIBBON & COMPUTER	6/4/2014	\$ 17,205.48
951952	BAPTIST CHILD AND FAMILY SVCS	6/4/2014	\$ 10,908.00
951953	BOSWORTH PAPERS INC	6/4/2014	\$ 1,757.20
951954	BOYS & GIRLS CLUBS OF SA	6/4/2014	\$ 1,927.00
951955	CENTER FOR FAMILY RELATIONS	6/4/2014	\$ 1,024.10
951956	CHICAGO-SOFT LTD	6/4/2014	\$ 7,684.00
951957	CITY OF LIVE OAK	6/4/2014	\$ 475.00
951958	CLOUD, PAULA J	6/4/2014	\$ 28.00
951959	COMPUTER SOLUTIONS	6/4/2014	\$ 71.40
951960	CONSOLIDATED OFFICE SYSTEMS	6/4/2014	\$ 996.68
951961	CONTINENTAL BATTERY	6/4/2014	\$ 2,158.79
951962	COOPER EQUIPMENT CO	6/4/2014	\$ 112,634.15
951963	CPS ENERGY	6/4/2014	\$ 222,108.42
951964	CTWP	6/4/2014	\$ 640.62
951965	CUSTOMIZED ASSESSMENT	6/4/2014	\$ 900.00
951966	DISH	6/4/2014	\$ 50.62
951967	DIXIE FLAG MFG CO	6/4/2014	\$ 954.80
951968	DODD ANIMAL HOSPITAL INC	6/4/2014	\$ 1,776.70
951969	DOMINGO VARA CHEVROLET	6/4/2014	\$ 1,321.20
951970	ECKMANN GROLL INC	6/4/2014	\$ 1,425.00
951971	FAMILY SERVICE ASSOC OF SA INC	6/4/2014	\$ 8,407.00
951972	FEDEX	6/4/2014	\$ 244.92
951973	FIRST MEMORIAL PARK CEMETERY	6/4/2014	\$ 5,325.00
951974	FORMAX	6/4/2014	\$ 670.00
951975	FOSTER CM GROUP INC	6/4/2014	\$ 18,069.89
951976	FREESE AND NICHOLS INC	6/4/2014	\$ 29,823.35
951977	FROST NATIONAL BANK	6/4/2014	\$ 1,648.69
951978	GALLS LLC	6/4/2014	\$ 550.89
951979	GARCIA MD, CESAR ADALBERTO	6/4/2014	\$ 6,750.00
951980	GARZA/GONZALEZ & ASSOCIATES	6/4/2014	\$ 14,000.00
951981	GGC ENGINEERS INC	6/4/2014	\$ 46,701.30
951982	GIS WEB TECH	6/4/2014	\$ 3,700.00
951983	GOLDEN RIBBON INC	6/4/2014	\$ 2,299.00
951984	GONZALEZ, VICTORIA LEE	6/4/2014	\$ 626.50
951985	GOVERNMENT FINANCE OFCRS ASSOC	6/4/2014	\$ 98.00
951986	GREEN TREE SERVICING LLC	6/4/2014	\$ 150.00
951987	GUILD PARK APARTMENTS	6/4/2014	\$ 266.19
951988	HOGAN, BOB L	6/4/2014	\$ 4,987.42
951989	HONEYWELL INTERNATIONAL INC	6/4/2014	\$ 603.12
951990	HYATT, CINDY	6/4/2014	\$ 1,684.86
951991	INTENTIONS COUNSELING SERVICE	6/4/2014	\$ 600.00
951992	JACOBS PROJECT MANAGEMENT CO.	6/4/2014	\$ 8,401.36

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NEXT COMMISSIONERS COURT DATE: 06/24/2014  
DISBURSEMENTS FOR: 06/04/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
951993	JUSTICE WORKS, LLC	6/4/2014	\$ 94.00
951994	K-LOG INC	6/4/2014	\$ 337.35
951995	LIFETIME RECOVERY	6/4/2014	\$ 8,470.00
951996	LOOMIS	6/4/2014	\$ 3,807.00
951997	M E RODRIGUEZ LP	6/4/2014	\$ 15,498.00
951998	MAC PAPER ENVELOPE CONVERTERS	6/4/2014	\$ 893.75
951999	MADELINE ANZ SLAY ARCHITECTURE	6/4/2014	\$ 2,024.00
952000	MAPSCO	6/4/2014	\$ 83.96
952001	MCCOMBS HFC LTD.	6/4/2014	\$ 1,067.10
952002	MY LAWN SERVICES	6/4/2014	\$ 2,757.00
952003	NAGAO CSR, SACHIKO	6/4/2014	\$ 3,078.13
952004	NEESE, DELBERT	6/4/2014	\$ 1,111.54
952005	NEW HOPE CHURCH	6/4/2014	\$ 4,975.59
952006	OLSON, JOHN A	6/4/2014	\$ 300.00
952007	OZARKA DRINKING WATER CO	6/4/2014	\$ 58.10
952008	PENA, ROXANNE F	6/4/2014	\$ 42.00
952009	PFEIFFER, ANN MARIA	6/4/2014	\$ 8,500.00
952010	PITNEY BOWES INC	6/4/2014	\$ 3,000.00
952011	PROFESSIONAL SVC INDUST INC	6/4/2014	\$ 3,878.00
952012	PROTECTION ONE ALARM	6/4/2014	\$ 976.11
952013	PRUDENT TECHNOLOGIES INC	6/4/2014	\$ 54,324.08
952014	RELMCO INC	6/4/2014	\$ 131,506.39
952015	RJ RIVERA ASSOCIATES INC	6/4/2014	\$ 1,000.00
952016	RODZINA INDUSTRIES INC	6/4/2014	\$ 1,311.60
952017	S.J. LOUIS CONTRUCTION OF TEX	6/4/2014	\$ 964,717.88
952018	SA INDEPENDENT SCHOOL DISTRICT	6/4/2014	\$ 1,601.70
952019	SAN ANTONIO CONSTRUCTORS LTD	6/4/2014	\$ 226,548.90
952020	SAN ANTONIO RIVER AUTHORITY	6/4/2014	\$ 19,660.65
952021	SANIVAC	6/4/2014	\$ 5,377.50
952022	SHELTON PRESORT INC	6/4/2014	\$ 3,923.36
952023	SOCIETY OF ST VINCENT DE PAUL	6/4/2014	\$ 750.00
952024	SOUTHWEST WHEEL	6/4/2014	\$ 254.12
952025	STAPLES ADVANTAGE	6/4/2014	\$ 50.29
952026	TDCJ-CASHIER OFFICE	6/4/2014	\$ 1,006.28
952027	TERRACON CONSULTANTS INC	6/4/2014	\$ 45,860.00
952028	TEXAS AGRILIGE EXTENSION SVS	6/4/2014	\$ 1,387.56
952029	TEXAS STERLING CONSTRUCTION CO	6/4/2014	\$ 409,336.55
952030	THOMSON REUTERS-WEST	6/4/2014	\$ 680.00
952031	THYSSENKRUPP ELEVATOR	6/4/2014	\$ 780.75
952032	TIME WARNER CABLE SAN ANTONIO	6/4/2014	\$ 655.79
952033	TOSHIBA	6/4/2014	\$ 80.97
952034	TOSHIBA OCS	6/4/2014	\$ 18,350.52
952035	TW TELECOM HOLDING, INC	6/4/2014	\$ 19,964.78
952036	TX ASSN OF ASSESSING OFFICERS	6/4/2014	\$ 240.00
952037	TYCO INTEGRATED SECURITY	6/4/2014	\$ 4,149.50
952038	UNIFIRST HOLDINGS, INC.	6/4/2014	\$ 339.41
952039	US POSTMASTER	6/4/2014	\$ 18,000.00
952040	UTHSCSA	6/4/2014	\$ 50,000.00
952041	UTHSCSA	6/4/2014	\$ 22,428.55
952042	VIA METROPOLITAN TRANSIT	6/4/2014	\$ 14,823.33
952043	WAREAGLE SECURITY SERVICES	6/4/2014	\$ 1,080.00
952044	WEST AVENUE APARTMENTS	6/4/2014	\$ 718.42
952045	WILLIAMS, BETTINA J.	6/4/2014	\$ 1,150.90
952046	WM CURBSIDE	6/4/2014	\$ 5,500.00
952047	ZAVALA, CANDY D	6/4/2014	\$ 391.90
			<b>\$ 2,964,969.42</b>

**EFT PAYMENTS FOR: 06/04/2014**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60414001	ACEVEDO, ROCHELLE	6/4/2014	\$ 150.00
60414002	ACEVEDO, SAUL R.	6/4/2014	\$ 280.00
60414003	ADAMS, EDWARD H	6/4/2014	\$ 800.00
60414004	ADAMS, RAY HARRIS	6/4/2014	\$ 170.00
60414005	AGUILERA, JUAN P.	6/4/2014	\$ 1,547.50
60414006	ALDAPE, JAIME	6/4/2014	\$ 140.00
60414007	ALEMAN, RAYMUNDO	6/4/2014	\$ 500.00
60414008	AMBROSINO JR, ROBERTO	6/4/2014	\$ 175.00
60414009	BAIN JR, CECIL W	6/4/2014	\$ 300.00
60414010	BARNETT, BYRON E.	6/4/2014	\$ 825.00
60414011	BASELUOS, MICHAEL	6/4/2014	\$ 250.00
60414012	BEHRENS, ROBERT	6/4/2014	\$ 700.00
60414013	BLAKE, ANGELA LUTHI	6/4/2014	\$ 340.00
60414014	BLOMSTER, JEANNE L.	6/4/2014	\$ 500.00
60414015	BOCQUIN, KAREN	6/4/2014	\$ 525.00
60414016	BOGGS, LYNETTE M	6/4/2014	\$ 50.00
60414017	BOHAC, JOSEPH K	6/4/2014	\$ 1,600.00
60414018	BOWLES, DAVID A	6/4/2014	\$ 1,890.00
60414019	BOYD, FRANKIE GENEVA	6/4/2014	\$ 665.00
60414020	BOYD, STEPHANIE R	6/4/2014	\$ 550.00
60414021	BRADLEY, MARILYN	6/4/2014	\$ 200.00
60414022	BRITO, MARIA T.	6/4/2014	\$ 1,462.50
60414023	BUSTAMANTE, JOHN M	6/4/2014	\$ 590.00
60414024	BUSTAMANTE, REBECCA	6/4/2014	\$ 75.00
60414025	CALDWELL, THOMAS PAUL	6/4/2014	\$ 100.00
60414026	CANTRELL, ANTHONY B	6/4/2014	\$ 140.00
60414027	CARDENAS JR, ADAM	6/4/2014	\$ 140.00
60414028	CHAIRES, ALBERTO	6/4/2014	\$ 300.00
60414029	CHRISTIAN, MLISS	6/4/2014	\$ 1,290.00
60414030	COLLINS, DAVID M	6/4/2014	\$ 365.46
60414031	COLTON, ANTHONY	6/4/2014	\$ 930.00
60414032	CONNOLLY, THERESA M.	6/4/2014	\$ 250.00
60414033	CORONADO, TODD GIL	6/4/2014	\$ 590.00
60414034	COSGROVE, RONALD B.	6/4/2014	\$ 781.25
60414035	CRAIG, PAMELA	6/4/2014	\$ 465.00
60414036	DAVIDSON, WILLIAM F	6/4/2014	\$ 400.00
60414037	DE HOYOS, JOANN S.	6/4/2014	\$ 265.00
60414038	DEL FIERRO, GLADYS	6/4/2014	\$ 600.00
60414039	DELACRUZ, RENEE CASTILLO	6/4/2014	\$ 120.00
60414040	DELANO JR., WILLIAM G.	6/4/2014	\$ 1,615.00
60414041	DIAZ, DOROTHY FLAGG	6/4/2014	\$ 909.04
60414042	DITTMAN, ROBERT	6/4/2014	\$ 140.00
60414043	DUMPH, SUSAN	6/4/2014	\$ 340.00
60414044	ESTORGA, JESSICA A	6/4/2014	\$ 140.00
60414045	FALKIEWICZ, CHRISTINA L	6/4/2014	\$ 430.00
60414046	FLORES, GERARDO C	6/4/2014	\$ 740.00
60414047	FROELICH, ANDREW C	6/4/2014	\$ 640.00
60414048	GAONA, ROBERT	6/4/2014	\$ 450.00
60414049	GARCIA JR, RICHARD L	6/4/2014	\$ 305.00
60414050	GARCIA, CANDICE PAIZ	6/4/2014	\$ 290.00
60414051	GARCIA, JOHN JOSEPH	6/4/2014	\$ 300.00
60414052	GARZA JR, HECTOR R	6/4/2014	\$ 300.00
60414053	GAY, ARLENE M	6/4/2014	\$ 190.00
60414054	GIER, ROBERT F	6/4/2014	\$ 140.00
60414055	GOMEZ, VICTOR R.	6/4/2014	\$ 150.00
60414056	GONZALEZ, JESSICA A	6/4/2014	\$ 3,452.50
60414057	GONZALEZ, ROSA MARIA	6/4/2014	\$ 625.00
60414058	GREENE, REED	6/4/2014	\$ 400.00
60414059	GREENWOOD, LAWRENCE EUGENE	6/4/2014	\$ 500.00
60414060	GUINN, GAMMON	6/4/2014	\$ 200.00
60414061	HAMNER, BRIAN A	6/4/2014	\$ 250.00

**BEXAR COUNTY**  
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60414062	HANSON, KRISTIN	6/4/2014	\$ 495.00
60414063	HARDY, BRENT R	6/4/2014	\$ 500.00
60414064	HARGROVE, CLAIRE	6/4/2014	\$ 225.00
60414065	HARKIEWICZ, STEVEN N	6/4/2014	\$ 1,295.00
60414066	HEARD, LAURA D	6/4/2014	\$ 180.00
60414067	HICKS, JUNIUS F	6/4/2014	\$ 445.00
60414068	HILL, DALE L.	6/4/2014	\$ 950.00
60414069	HILLE, THOMAS F	6/4/2014	\$ 595.00
60414070	HOELSCHER, JOSEPH	6/4/2014	\$ 200.00
60414071	HUFF, YOLANDA T	6/4/2014	\$ 750.00
60414072	JACKSON, ISAIAH R	6/4/2014	\$ 250.00
60414073	JARMON, JAMISSA LYNNE	6/4/2014	\$ 1,009.00
60414074	JOHNSON, CLARA	6/4/2014	\$ 215.00
60414075	JUSTICE, SALLY	6/4/2014	\$ 838.16
60414076	KEANE-DAWES, SEAN	6/4/2014	\$ 1,527.50
60414077	KELL, ORLANDO	6/4/2014	\$ 135.16
60414078	KELLY, KELLY WRIGHT	6/4/2014	\$ 140.00
60414079	KESSLER JR, WILLIAM F.	6/4/2014	\$ 140.00
60414080	KOBS, ADAM LAKE	6/4/2014	\$ 350.00
60414081	LAFUENTE-GAONA, CYNTHIA	6/4/2014	\$ 725.00
60414082	LAHOOD, ADAM MICHAEL	6/4/2014	\$ 50.00
60414083	LEONARD, LISA SCOTT	6/4/2014	\$ 1,275.00
60414084	LESNIAK, MELISSA	6/4/2014	\$ 140.00
60414085	LESSERT, TODD	6/4/2014	\$ 400.00
60414086	LOCKE, SHANNON WILLIS	6/4/2014	\$ 165.00
60414087	LOPEZ, RAY	6/4/2014	\$ 465.00
60414088	LOWE, ALLEN K	6/4/2014	\$ 175.00
60414089	MARQUEZ, STEVEN G	6/4/2014	\$ 240.00
60414090	MATA, RON H	6/4/2014	\$ 219.99
60414091	MCLANE, DAVID	6/4/2014	\$ 4,872.50
60414092	MCNEIL, LAIRD H	6/4/2014	\$ 300.00
60414093	MEZA, VELIA J	6/4/2014	\$ 680.00
60414094	MIDDLETON, SUNNY	6/4/2014	\$ 340.00
60414095	MOHR, BLAKELY I	6/4/2014	\$ 200.00
60414096	MORALES-PADIA, TRISHA MARIE	6/4/2014	\$ 280.00
60414097	MORENO, DENNIS L	6/4/2014	\$ 600.00
60414098	MORGAN, M. FAYE	6/4/2014	\$ 425.00
60414099	NOBLE, SUE	6/4/2014	\$ 410.00
60414100	OLIVEIRA-DURAN, LAURA	6/4/2014	\$ 800.00
60414101	PARKER, DEBRA L	6/4/2014	\$ 995.00
60414102	PATE JR, ROBERT C	6/4/2014	\$ 680.00
60414103	PATTERSON, JULIE BRAY	6/4/2014	\$ 680.00
60414104	PEPLINSKI, JAMES B	6/4/2014	\$ 975.00
60414105	PEREZ, ROGER A	6/4/2014	\$ 940.00
60414106	RAMIREZ, CARMEN M	6/4/2014	\$ 140.00
60414107	RAMOS, FERNANDO	6/4/2014	\$ 1,631.24
60414108	ROBERSON, JACLYN Y	6/4/2014	\$ 2,075.00
60414109	RODRIGUEZ, CHRISTOPHER PAUL	6/4/2014	\$ 420.00
60414110	ROJAS, AIDA R	6/4/2014	\$ 200.00
60414111	ROMERO, ANGELA GUERRA	6/4/2014	\$ 75.00
60414112	SALAZAR, MARIA	6/4/2014	\$ 375.00
60414113	SANDOVAL, FRANK D	6/4/2014	\$ 1,140.00
60414114	SHELLER, TERESA RACHEL	6/4/2014	\$ 100.00
60414115	SCOTT, MARGARET A	6/4/2014	\$ 575.00
60414116	SEBASTIAN, LELAND A.	6/4/2014	\$ 150.00
60414117	SETTLE, ELIZABETH A.	6/4/2014	\$ 720.00
60414118	SHAFFER, ROBERT	6/4/2014	\$ 600.00
60414119	SHERROD, NATASHA	6/4/2014	\$ 140.00
60414120	SLIMANE, NATHAN W	6/4/2014	\$ 993.12
60414121	SMITH, ANN MARIE	6/4/2014	\$ 390.00



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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
60414122	THORN, SHARON C	6/4/2014	\$ 1,440.00
60414123	UNGER, BEATRIZ	6/4/2014	\$ 140.00
60414124	UZOMBA, GRACE M	6/4/2014	\$ 690.00
60414125	VALDEZ JR., JERRY	6/4/2014	\$ 1,290.00
60414126	VAUGHN, THOMAS	6/4/2014	\$ 75.00
60414127	VILLAREAL, RAYMOND ANTHONY	6/4/2014	\$ 265.00
60414128	WALKER, TIMOTHY D	6/4/2014	\$ 700.00
60414129	WALTERS, DEEPALI MEENU	6/4/2014	\$ 290.00
60414130	WEBB, JENNIFER	6/4/2014	\$ 595.72
60414131	WILKE, STEPHANIE H	6/4/2014	\$ 500.00
60414132	WILLINGHAM, GEORGE L	6/4/2014	\$ 4,520.00
60414133	WILLIS, DAVID L.	6/4/2014	\$ 625.00
60414134	WILSON, GREGORY L	6/4/2014	\$ 350.00
60414135	WINSLOW, TODD	6/4/2014	\$ 420.00
60414136	WOOD III, BERTRAM O.	6/4/2014	\$ 1,520.00
60414137	WOODARD, DAVID ANDRE	6/4/2014	\$ 150.00
60414138	YOUNG, JOHN P.	6/4/2014	\$ 550.00
60414139	ZAMORA, LAUREN D	6/4/2014	\$ 1,115.00
60414140	ZIMMERMAN, MARVIN B	6/4/2014	\$ 100.00
60414141	CENTER FOR HEALTH CARE SVCS	6/4/2014	\$ 24,619.88
60414142	CORRECTIONS SOFTWARE SOLUTIONS	6/4/2014	\$ 23,464.00
60414143	FIRST SOUTHWEST ASSET	6/4/2014	\$ 13,000.00
60414144	GT DISTRIBUTORS, INC.	6/4/2014	\$ 1,362.24
60414145	LGM COUNSELING CENTER	6/4/2014	\$ 11,704.50
60414146	LOCKWOOD ANDREWS & NEWNAM INC	6/4/2014	\$ 75,399.01
60414147	MPL LIMITED PARTNERSHIP	6/4/2014	\$ 28,000.00
60414148	OFFICE DEPOT INC	6/4/2014	\$ 17,014.86
60414149	RECISSA TRUST	6/4/2014	\$ 10,552.00
60414150	SA EXPRESS NEWS	6/4/2014	\$ 2,797.00
60414151	SHANNON-MONK INC	6/4/2014	\$ 122,472.55
60414152	SMC CONTRACTORS INC	6/4/2014	\$ 93,896.45
60414153	THE GEO GROUP INC	6/4/2014	\$ 23,389.88
60414154	VOICE & DATA NETWORKS INC	6/4/2014	\$ 210.00
60414155	WASTE MANAGEMENT OF TEXAS INC	6/4/2014	\$ 14,898.51
60414156	XEROX CORPORATION	6/4/2014	\$ 2,287.43
60414157	ZARATE, DAVID	6/4/2014	\$ 2,263.78
			<b>\$ 553,192.73</b>

<b>WIRE PAYMENTS FOR: 06/04/2014</b>
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WIRE	AETNA	\$ 956,323.51
WIRE	TRISTAR	\$ 75,022.17
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,688,444.76
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 803,986.73
		<b>\$ 3,523,777.17</b>

**GRAND TOTAL** \$ 7,041,939.32