

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/18/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/18/2014			
952992	ACEVEDO, ERNEST	6/18/2014	\$ 200.00
952993	ACEVEDO, PAUL R.	6/18/2014	\$ 140.00
952994	ALLEN, MATTHEW THOMAS	6/18/2014	\$ 190.00
952995	ANDERSEN, KAREN	6/18/2014	\$ 140.00
952996	ARCE, CHRISTOPHER	6/18/2014	\$ 140.00
952997	BALDERAS JR, ANTONIO	6/18/2014	\$ 900.00
952998	BALDERAS, MARISA	6/18/2014	\$ 850.00
952999	BASKETTE, WILLIAM L.	6/18/2014	\$ 140.00
953000	BAUGH, GEORGE W.	6/18/2014	\$ 445.00
953001	BEAL, PHYLLIS J	6/18/2014	\$ 615.00
953002	BELIVEAU, MICHAEL	6/18/2014	\$ 465.00
953003	BELL, KENNETH	6/18/2014	\$ 150.00
953004	BENAVIDES, ALMA	6/18/2014	\$ 845.00
953005	BENAVIDES, MARK H	6/18/2014	\$ 1,180.00
953006	BENAVIDES, MICHAEL H	6/18/2014	\$ 620.00
953007	BOZZA, MAC	6/18/2014	\$ 100.00
953008	BRASWELL, MARK E.	6/18/2014	\$ 200.00
953009	BROOKS, WILLIAM A	6/18/2014	\$ 1,430.00
953010	BUTLER III, MILTON C.	6/18/2014	\$ 50.00
953011	CACERES, VIVIAN	6/18/2014	\$ 445.00
953012	CALDAROLA, GAYLE	6/18/2014	\$ 140.00
953013	CAMARA JR, EDWARD	6/18/2014	\$ 9,419.50
953014	CARRAWAY, ROBERT B	6/18/2014	\$ 140.00
953015	CASTANON, ORLANDO	6/18/2014	\$ 1,130.00
953016	CERDA, VICTOR	6/18/2014	\$ 140.00
953017	COHEN, LAWRENCE MICHAEL	6/18/2014	\$ 140.00
953018	COLLINS, MICHAEL J.	6/18/2014	\$ 200.00
953019	COOK, JUSTIN	6/18/2014	\$ 540.00
953020	CORBY, KAREN L	6/18/2014	\$ 305.00
953021	CORLEY, LINDA	6/18/2014	\$ 280.00
953022	COX, CORNELIUS N.	6/18/2014	\$ 140.00
953023	CUELLAR, DAVID A	6/18/2014	\$ 630.00
953024	DARWIN, CASE JEFFERSON	6/18/2014	\$ 1,175.00
953025	DICKSON JR, FRANK L	6/18/2014	\$ 500.00
953026	DISRUD, JON R	6/18/2014	\$ 350.00
953027	DOW, KRISTIN FIACCO	6/18/2014	\$ 380.00
953028	DREYFUSS, JOSEPH	6/18/2014	\$ 140.00
953029	DWIGANS, JAMES L	6/18/2014	\$ 380.00
953030	EAKLE, JOANNE	6/18/2014	\$ 240.00
953031	ECHAVARRIA, JOSEPH	6/18/2014	\$ 690.00
953032	FISCHER, JONATHAN DANE	6/18/2014	\$ 100.00
953033	FISCHER, JUSTIN	6/18/2014	\$ 190.00
953034	FLORES, ALBERT	6/18/2014	\$ 200.00
953035	GADDIS, HOWARD	6/18/2014	\$ 140.00
953036	GALVAN, JASON	6/18/2014	\$ 165.00
953037	GARCIA, M THERESA	6/18/2014	\$ 315.00
953038	GARCIA, MICHELLE	6/18/2014	\$ 405.00
953039	GOEBEL, DERRICK BRYAN	6/18/2014	\$ 140.00
953040	GOLD, CHARLES E	6/18/2014	\$ 1,275.00
953041	GRANADOS, MICHAEL DAVID	6/18/2014	\$ 400.00
953042	GREINER, RANDALL L.	6/18/2014	\$ 140.00
953043	GUERRA, MARTIN M	6/18/2014	\$ 280.00
953044	GUERRERO, MONICA ELAINE	6/18/2014	\$ 100.00
953045	GUTIERREZ JR, ALBERT M	6/18/2014	\$ 886.50
953046	HENRICKSEN, CHRISTIAN	6/18/2014	\$ 650.00
953047	HERNANDEZ, FLAVIO	6/18/2014	\$ 50.00
953048	HERRICK, JOHN D	6/18/2014	\$ 100.00
953049	HILBIG, STEVEN C	6/18/2014	\$ 515.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/18/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
953050	HILL, G SCOTT	6/18/2014	\$ 190.00
953051	HITCHINGS, BARRY	6/18/2014	\$ 1,513.75
953052	HOUSE, ROBERT A	6/18/2014	\$ 140.00
953053	HOYLE, LEONARD MICHAEL	6/18/2014	\$ 500.00
953054	IRELAND, CHARLES MICHAEL	6/18/2014	\$ 140.00
953055	JOHNSON, KERBY	6/18/2014	\$ 500.00
953056	JONES, DAYNA	6/18/2014	\$ 165.00
953057	JOYNER, JASON	6/18/2014	\$ 470.00
953058	JOYNER, JONATHAN KUIPERS	6/18/2014	\$ 1,055.00
953059	KALE, ANEETA	6/18/2014	\$ 300.00
953060	KAPMEYER, DOUGLAS J	6/18/2014	\$ 640.00
953061	KEENEY, BRIAN	6/18/2014	\$ 610.00
953062	KRAMER, SUZANNE	6/18/2014	\$ 650.00
953063	KUNTZ IV, JOHN J	6/18/2014	\$ 300.00
953064	LEE, HEE KYU	6/18/2014	\$ 1,865.00
953065	LEGARRETA, VERONICA I	6/18/2014	\$ 660.00
953066	LEOPOLD, THOMAS C	6/18/2014	\$ 100.00
953067	LEVIS, EARL	6/18/2014	\$ 140.00
953068	LONGAKER, KENTON DEEM	6/18/2014	\$ 300.00
953069	LOXSOM, ANDREW J	6/18/2014	\$ 240.00
953070	LUITJEN, MARK R	6/18/2014	\$ 190.00
953071	MAMORI PLLC, R AMIR	6/18/2014	\$ 280.00
953072	MARTINEZ DE VARA, ARTURO	6/18/2014	\$ 140.00
953073	MARTINEZ, JEFFREY	6/18/2014	\$ 165.00
953074	MARTINEZ, RAYMOND	6/18/2014	\$ 140.00
953075	MARTINEZ, SOPHIA	6/18/2014	\$ 140.00
953076	MAZAHARI, RASHIN	6/18/2014	\$ 140.00
953077	MCCAULEY JR., DAN W.	6/18/2014	\$ 499.99
953078	MCCRAY, HUBERT TODD	6/18/2014	\$ 150.00
953079	MCCRUM, SCOTT	6/18/2014	\$ 850.00
953080	MCGINNIS, KELLY	6/18/2014	\$ 1,030.00
953081	MCKINNEY, BARRETT	6/18/2014	\$ 140.00
953082	MONTGOMERY, PATRICK BARRY	6/18/2014	\$ 685.00
953083	MORALES, MARISSA BARRERA	6/18/2014	\$ 500.00
953084	MORALES, TERESA BELEM	6/18/2014	\$ 800.00
953085	MULLINER, JEFF	6/18/2014	\$ 250.00
953086	NAJERA, MIGUEL	6/18/2014	\$ 280.00
953087	OLTERS DORF, JAMES	6/18/2014	\$ 240.00
953088	ORIHIL, BRYAN STEWART	6/18/2014	\$ 280.00
953089	PARENT, DAVID A	6/18/2014	\$ 190.00
953090	PAYNE, GLENN	6/18/2014	\$ 100.00
953091	PENG, CHRISTOPHER	6/18/2014	\$ 420.00
953092	PERRY, DEBORAH S	6/18/2014	\$ 200.00
953093	PIKER JR, EDWARD P	6/18/2014	\$ 2,241.08
953094	POLING, MARK	6/18/2014	\$ 100.00
953095	POLLOCK, JULIE B.	6/18/2014	\$ 140.00
953096	POTHOVEN, CHRISTOPHER R	6/18/2014	\$ 165.00
953097	POWERS, BRIAN	6/18/2014	\$ 450.00
953098	PREVITI, DAPHNE	6/18/2014	\$ 750.00
953099	QUENSTEDT, GRANT B	6/18/2014	\$ 500.00
953100	QUEZADA JR, CARLOS	6/18/2014	\$ 300.00
953101	RAIGN, MICHAEL S.	6/18/2014	\$ 530.00
953102	RAMOS, MICHAEL ANTHONY	6/18/2014	\$ 700.00
953103	REECE JR., WILLIAM T.	6/18/2014	\$ 140.00
953104	REEVES, JAMES M	6/18/2014	\$ 140.00
953105	RICHMOND, JOHN WILLIAM	6/18/2014	\$ 140.00
953106	RODRIGUEZ, ALBERTO L	6/18/2014	\$ 140.00
953107	RODRIGUEZ, FRED	6/18/2014	\$ 50.00
953108	ROGERS, JASON	6/18/2014	\$ 420.00
953109	ROSENBAACH, BENJAMIN E	6/18/2014	\$ 1,520.00
953110	ROSS, JONATHAN KEITH	6/18/2014	\$ 290.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/18/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
953111	ROSS, TRACY E	6/18/2014	\$ 100.00
953112	RUBIOLA JR., CHARLES	6/18/2014	\$ 290.00
953113	SABRIN, ADAM JASON	6/18/2014	\$ 140.00
953114	SALDANA III, HUMBERTO	6/18/2014	\$ 830.00
953115	SANTOS, TEODORE J	6/18/2014	\$ 140.00
953116	SCHARFF, ALEX J.	6/18/2014	\$ 5,660.00
953117	SEPULVEDA JR., JESSE A.	6/18/2014	\$ 280.00
953118	SHAFFER, GEORGE E	6/18/2014	\$ 700.00
953119	SHAUGHNESSY, EDWARD F	6/18/2014	\$ 1,225.00
953120	SHAW III, WILLIAM H	6/18/2014	\$ 1,060.00
953121	SIELOFF, JAMES P	6/18/2014	\$ 400.00
953122	SIMMONS, GREGORY	6/18/2014	\$ 280.00
953123	SMITH, SHAWN HILTON	6/18/2014	\$ 305.00
953124	SOUZA, LAWRENCE J	6/18/2014	\$ 140.00
953125	STENBERG, JOE	6/18/2014	\$ 140.00
953126	STOLHANDSKE II, CARL THOMAS	6/18/2014	\$ 1,965.00
953127	STOLHANDSKE, MATT C.	6/18/2014	\$ 140.00
953128	STRICKLAND, AMANDA	6/18/2014	\$ 140.00
953129	STRYKER, KEVIN BRADLEY	6/18/2014	\$ 640.00
953130	SULLIVAN, JEANETTE BURNEY	6/18/2014	\$ 140.00
953131	TARVER, WALLACE P.	6/18/2014	\$ 140.00
953132	TORRES, MINERVA	6/18/2014	\$ 190.00
953133	VALDES, VICTOR M.	6/18/2014	\$ 780.00
953134	VALICEK, MICHAEL D.	6/18/2014	\$ 470.00
953135	VARA, MELISSA	6/18/2014	\$ 140.00
953136	VIDAL, NORMA J	6/18/2014	\$ 140.00
953137	VOIGT, LISA	6/18/2014	\$ 300.00
953138	WARD, KIMBEL	6/18/2014	\$ 140.00
953139	WHITE, MARSHALL D	6/18/2014	\$ 290.00
953140	WHITIS, CHRISTINA ANNE	6/18/2014	\$ 140.00
953141	YOUNG, MICHAEL	6/18/2014	\$ 475.00
953142	YOUNG, WAYNE	6/18/2014	\$ 890.00
953143	ZAMORA, MICHAEL R	6/18/2014	\$ 560.00
953144	ADAMS, GINA LICATA	6/18/2014	\$ 19.04
953145	AGUILA, ARACELI	6/18/2014	\$ 220.64
953146	ALTMAN, MARJORIE	6/18/2014	\$ 120.96
953147	ANGELES, MANUEL	6/18/2014	\$ 236.85
953148	ANIOL, EMILIANN	6/18/2014	\$ 31.92
953149	ARDILA, LARRY	6/18/2014	\$ 6.72
953150	ARELLANO, ROXANNE	6/18/2014	\$ 28.00
953151	BARLOCO, STEVEN	6/18/2014	\$ 31.88
953152	BARRON, CELINDA	6/18/2014	\$ 230.16
953153	BIACHE, ADELA	6/18/2014	\$ 46.70
953154	BLAZOSKY, ALLISON	6/18/2014	\$ 595.48
953155	BRAY JR, LARRY	6/18/2014	\$ 339.36
953156	CABALLERO, CHRISTI	6/18/2014	\$ 336.56
953157	CAMPOS, TANYA	6/18/2014	\$ 23.52
953158	CARR, FABIAN	6/18/2014	\$ 1,408.88
953159	CASIMIRO, RANGEL	6/18/2014	\$ 7.85
953160	CASTILLO, JACKLYN	6/18/2014	\$ 204.96
953161	CAYLOR, VICTORIA	6/18/2014	\$ 281.68
953162	CHARLES, CECILIO	6/18/2014	\$ 285.04
953163	COLE, LAURA	6/18/2014	\$ 344.96
953164	COLLINS, MARY	6/18/2014	\$ 11.87
953165	COLUNGA, CECILIO	6/18/2014	\$ 54.32
953166	CONTRERAS, JAIME	6/18/2014	\$ 94.08
953167	CORTEZ, ARMANDO	6/18/2014	\$ 495.74
953168	CRUZ, ELISA C	6/18/2014	\$ 186.01
953169	CRUZ, MELISSA	6/18/2014	\$ 151.76
953170	DAVIS, ELIZABETH A	6/18/2014	\$ 251.44
953171	DAVIS, KAREN E	6/18/2014	\$ 150.91

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/18/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
953172	DEAL, MARIA	6/18/2014	\$ 418.88
953173	DECKER, GUADALUPE	6/18/2014	\$ 68.48
953174	DEWINNE, PAUL	6/18/2014	\$ 26.58
953175	DITTRICH, CHRISTINA	6/18/2014	\$ 46.19
953176	DORIA-ORTIZ, CHARLENE	6/18/2014	\$ 25.00
953177	EKLOF, ASHLEY	6/18/2014	\$ 200.48
953178	ESPARZA, CHANDA	6/18/2014	\$ 485.97
953179	ESQUIVEL, LYNNE	6/18/2014	\$ 19.04
953180	EURESTE, CELIA	6/18/2014	\$ 71.12
953181	EVANS, MARIA	6/18/2014	\$ 80.75
953182	FRAZOR, CHELSEA	6/18/2014	\$ 114.24
953183	GALAN, MARK	6/18/2014	\$ 38.00
953184	GARCIA, DIANA	6/18/2014	\$ 197.50
953185	GARCIA, FRANCES	6/18/2014	\$ 14.00
953186	GARCIA, LETICIA ANN	6/18/2014	\$ 58.58
953187	GARZA, RACHEL B	6/18/2014	\$ 7.78
953188	GONZALES JR, PEDRO M	6/18/2014	\$ 22.96
953189	GONZALES, GERALD C	6/18/2014	\$ 314.72
953190	GONZALES, REBECCA	6/18/2014	\$ 7.78
953191	GONZALEZ, ERIC M	6/18/2014	\$ 345.30
953192	GUEVARA, DENISE	6/18/2014	\$ 206.08
953193	GUTIERREZ, STEPHANIE	6/18/2014	\$ 294.00
953194	GUZMAN, AMANDA	6/18/2014	\$ 59.51
953195	HAMILTON, JOE	6/18/2014	\$ 574.04
953196	HARRIS, LEA	6/18/2014	\$ 460.88
953197	HARRISON, KRISTEN K	6/18/2014	\$ 148.40
953198	HEMPHILL, TREY	6/18/2014	\$ 181.44
953199	HENDRICKSON, STEPHANIE	6/18/2014	\$ 67.20
953200	HUTCHINSON, OTTIS	6/18/2014	\$ 236.85
953201	IBARRA, STEVEN	6/18/2014	\$ 290.08
953202	JACQUES, PATRICIA A.	6/18/2014	\$ 275.52
953203	JARAMILLO, DOREEN	6/18/2014	\$ 86.97
953204	JOPLING, TANYA	6/18/2014	\$ 107.44
953205	KEDROWSKI, MARK	6/18/2014	\$ 916.00
953206	LARSEN, GREG	6/18/2014	\$ 183.68
953207	LOPEZ, MICHAEL	6/18/2014	\$ 198.33
953208	MA-WONG, CHUI PING	6/18/2014	\$ 32.20
953209	MARSH, DOUGLAS	6/18/2014	\$ 196.00
953210	MARTINEZ, ANA	6/18/2014	\$ 55.15
953211	MARTINEZ, ESPERANZA	6/18/2014	\$ 6.44
953212	MARTINEZ, ISIDRO	6/18/2014	\$ 555.12
953213	MARTINEZ, MICHAEL A	6/18/2014	\$ 536.64
953214	MARTINEZ, PAULA	6/18/2014	\$ 168.00
953215	MARTINEZ, REBECCA	6/18/2014	\$ 101.92
953216	MAURER, IAN	6/18/2014	\$ 48.84
953217	MEDELLIN, JOSEPH	6/18/2014	\$ 86.24
953218	MEDINA, JENNIFER	6/18/2014	\$ 116.46
953219	MONTALVO, JOSEFINA LOPEZ	6/18/2014	\$ 192.65
953220	MORRISON, ELIZABETH	6/18/2014	\$ 45.92
953221	NAVA, PATRICIA	6/18/2014	\$ 492.64
953222	NAVA, TIM	6/18/2014	\$ 589.12
953223	OLIVER, RICHARD H.	6/18/2014	\$ 222.88
953224	ORTEGA, GLORIA J	6/18/2014	\$ 11.76
953225	ORTIZ, ALBERTA L	6/18/2014	\$ 211.12
953226	OVALLES, CAMILLE	6/18/2014	\$ 250.88
953227	PAGE, NICOLAS JAMES DIDELOT	6/18/2014	\$ 615.52
953228	PARKER, TAURUS	6/18/2014	\$ 349.75
953229	PECINA, ADRIANA	6/18/2014	\$ 241.36
953230	PEREZ JR, GILBERT G	6/18/2014	\$ 90.16
953231	PERKINS, ERIC	6/18/2014	\$ 112.56
953232	PRIETO, ANDRES	6/18/2014	\$ 320.32

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/18/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
953233	PUENTE, BENNY Z	6/18/2014	\$ 17.97
953234	RAMIREZ, NANCY Y	6/18/2014	\$ 258.72
953235	RAMON, RICHARD H.	6/18/2014	\$ 149.52
953236	RAMOS, ANDREW	6/18/2014	\$ 70.56
953237	RAMOS, CARMEN	6/18/2014	\$ 47.04
953238	RINCON, ROEL	6/18/2014	\$ 14.00
953239	RIVAS, ATHENA	6/18/2014	\$ 328.93
953240	ROBALIN, ROBBI L	6/18/2014	\$ 29.68
953241	ROBERTS, DAVID	6/18/2014	\$ 246.71
953242	ROSAS, HOPE	6/18/2014	\$ 13.69
953243	RUBALCABA, MONICA	6/18/2014	\$ 34.00
953244	RUIZ, LYDIA C	6/18/2014	\$ 131.22
953245	RUIZ, ROLANDO	6/18/2014	\$ 184.74
953246	SAMUELSON, DERIK	6/18/2014	\$ 164.64
953247	SANTA CRUZ, PATRICIA	6/18/2014	\$ 23.52
953248	SCHWARTZ, DORI	6/18/2014	\$ 273.28
953249	SILLER, JOSEANGEL	6/18/2014	\$ 344.96
953250	SILVA, ANTONIO	6/18/2014	\$ 54.88
953251	SILVA, CARLOS	6/18/2014	\$ 115.36
953252	SLIZ, ROBERT J.	6/18/2014	\$ 127.68
953253	SMITH, ROBERT C	6/18/2014	\$ 406.00
953254	SMITHERMAN, KRISTAL	6/18/2014	\$ 21.95
953255	SOLIS, LAURA	6/18/2014	\$ 878.63
953256	STANTON, MARY A	6/18/2014	\$ 110.88
953257	SUL, RENE	6/18/2014	\$ 10.77
953258	THOMAS, KIMBERLY	6/18/2014	\$ 36.96
953259	TORRES, AMANDA	6/18/2014	\$ 154.56
953260	TORRES, HERLINDA CRUZ	6/18/2014	\$ 34.07
953261	TREVINO, ROBERT	6/18/2014	\$ 9.69
953262	VALDEZ, MONICA	6/18/2014	\$ 229.42
953263	VALLEJO, MANUEL	6/18/2014	\$ 192.64
953264	VASQUEZ, TAMARA	6/18/2014	\$ 44.72
953265	VELA, EMMANUEL	6/18/2014	\$ 39.76
953266	VELASQUEZ, CATARINA	6/18/2014	\$ 344.96
953267	VELASQUEZ, CATARINA	6/18/2014	\$ 255.36
953268	VILLARREAL, JAVIER	6/18/2014	\$ 85.80
953269	VILLELA, MARIA	6/18/2014	\$ 23.52
953270	VOJVODICH, MARK S	6/18/2014	\$ 916.00
953271	VONSTULTZ, JEANNIE	6/18/2014	\$ 130.23
953272	WASHINGTON, ROY	6/18/2014	\$ 30.24
953273	WIBLE, TAMARA	6/18/2014	\$ 386.61
953274	WILSON, DANA	6/18/2014	\$ 168.56
953275	WRIGHT, GERALD	6/18/2014	\$ 205.50
953276	YAMAUCHI, SANDRA	6/18/2014	\$ 70.56
953277	YANSKY, DEBRA M	6/18/2014	\$ 16.80
953278	ZAMORA, ALBERT	6/18/2014	\$ 82.32
953279	ZUNIGA, LILIA I	6/18/2014	\$ 25.20
953280	SOCA FUNDING, LLC	6/18/2014	\$ 2,666.43
953281	FRANCISCO REYES DBA F.R.TRUCKI	6/18/2014	\$ 6,865.77
953282	OAKHILLS VILLAGES	6/18/2014	\$ 74.00
953283	ANTHONY J. GIARDINO	6/18/2014	\$ 50.00
953284	JOSEPH C. WARD	6/18/2014	\$ 50.00
953285	JAMES HENRY KLOSTERMAN	6/18/2014	\$ 50.00
953286	CLAUDIA M. MEDRANO	6/18/2014	\$ 50.00
953287	ROBERT M. KOCH	6/18/2014	\$ 29.10
953288	JOEL MONITA	6/18/2014	\$ 50.00
953289	DESIREE NICOLE GONZALES	6/18/2014	\$ 50.00
953290	GERARD RICKHOFF, COUNTY CLERK	6/18/2014	\$ 1,500.00
953291	ALAN SANCHEZ	6/18/2014	\$ 50.00
953292	JOSEPH C. WARD	6/18/2014	\$ 50.00
953293	JAMES HENRY KLOSTERMAN	6/18/2014	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/18/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
953294	CLAUDIA M. MEDRANO	6/18/2014	\$ 50.00
953295	JOEL MONITA	6/18/2014	\$ 50.00
953296	DESIREE NICOLE GONZALES	6/18/2014	\$ 50.00
953297	ALAN SANCHEZ	6/18/2014	\$ 50.00
953298	JAMES HENRY KLOSTERMAN	6/18/2014	\$ 50.00
953299	ACCUTRONICS INC	6/18/2014	\$ 205.00
953300	AGILEMESH, INC.	6/18/2014	\$ 930.00
953301	ALAMO AREA COUNCIL OF GOV'T	6/18/2014	\$ 85.00
953302	ALAMO IRON WORKS	6/18/2014	\$ 2,442.43
953303	ALJON FAMILY COUNSELING PLLC	6/18/2014	\$ 1,770.00
953304	ALPHA HOME INC	6/18/2014	\$ 672.00
953305	AMERICAN CORRECTIONAL ASSN	6/18/2014	\$ 265.00
953306	AT&T	6/18/2014	\$ 160.82
953307	BECKWITH ELECTRONIC ENGRG CO	6/18/2014	\$ 512.50
953308	CALDWELL AUTO PARTNERS	6/18/2014	\$ 34,465.00
953309	CANON SOLUTIONS AMERICA, INC.	6/18/2014	\$ 118.66
953310	CANON SOLUTIONS AMERICA, INC	6/18/2014	\$ 79.18
953311	CANON-FINANCIAL SERVICES	6/18/2014	\$ 8,083.03
953312	CAPARIO, INC	6/18/2014	\$ 99.08
953313	CARRIER COMMERCIAL SERVICE	6/18/2014	\$ 11,278.00
953314	CINTAS CORPORATION	6/18/2014	\$ 532.88
953315	CPS ENERGY	6/18/2014	\$ 21,965.59
953316	CUSTOMIZED ASSESSMENT	6/18/2014	\$ 450.00
953317	DISH NETWORK LLC	6/18/2014	\$ 260.09
953318	ELECTION CENTER	6/18/2014	\$ 3,472.00
953319	ELITE COUNSELING	6/18/2014	\$ 11,460.00
953320	ERPS, VANESSA	6/18/2014	\$ 140.00
953321	FEDEX	6/18/2014	\$ 30.99
953322	FLEET SAFETY EQUIPMENT	6/18/2014	\$ 10,143.98
953323	FONDREN FORENSICS INC	6/18/2014	\$ 1,600.00
953324	FRED PRYOR SEMINARS	6/18/2014	\$ 447.00
953325	GARCIA, JUDGE RICARDO H.	6/18/2014	\$ 741.15
953326	GUILD PARK APARTMENTS	6/18/2014	\$ 184.03
953327	GULF COAST PAPER COMPANY, INC	6/18/2014	\$ 7,438.60
953328	HARLAND TECHNOLOGY SERVICES	6/18/2014	\$ 579.00
953329	HARRIS CORPORATION	6/18/2014	\$ 2,800.00
953330	HEIGHTS AT MIDCROWN	6/18/2014	\$ 250.16
953331	IBM CORP	6/18/2014	\$ 14,184.00
953332	INTERNATIONAL BUILDING SVCS.	6/18/2014	\$ 2,200.00
953333	JACOBS ENGINEERING GROUP INC	6/18/2014	\$ 2,217.89
953334	JUSTICE WORKS, LLC	6/18/2014	\$ 100.00
953335	LABCORP	6/18/2014	\$ 597.00
953336	LAUREL APARTMENTS	6/18/2014	\$ 82.83
953337	LEXIS NEXIS	6/18/2014	\$ 88.00
953338	LEXIS-NEXIS	6/18/2014	\$ 2,607.00
953339	LIQUID CAPITAL EXCHANGE INC	6/18/2014	\$ 32,942.32
953340	LOOMIS	6/18/2014	\$ 1,727.00
953341	MANNING, STEVEN	6/18/2014	\$ 50.06
953342	MANUEL ORTIZ CONSTRUCTION LLC	6/18/2014	\$ 4,200.00
953343	MERRY OAKS APARTMENTS	6/18/2014	\$ 184.99
953344	MHFASA	6/18/2014	\$ 140.00
953345	MSC INDUSTRIAL SUPPLY COMPANY	6/18/2014	\$ 634.20
953346	NEW HORIZONS COMP LEARN CTR	6/18/2014	\$ 2,062.50
953347	OAK MEADOW VILLA APARTMENTS	6/18/2014	\$ 107.44
953348	PARK PLACE RECREATION DESIGNS	6/18/2014	\$ 997.00
953349	PITNEY BOWES	6/18/2014	\$ 1,986.59
953350	PITNEY BOWES INC	6/18/2014	\$ 902.00
953351	PRESIDIO NETWORKED SOLUTIONS	6/18/2014	\$ 8,562.50
953352	PROVADO THE GROUP, INC	6/18/2014	\$ 3,500.00
953353	PUBLIC AGENCY TRAINING COUNCIL	6/18/2014	\$ 2,780.00
953354	RAYO DEL SOL APARTMENTS	6/18/2014	\$ 85.66

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/18/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
953355	RODRIGUEZ, DONALD	6/18/2014	\$ 30.24
953356	RODZINA INDUSTRIES INC	6/18/2014	\$ 32.50
953357	ROSS MOLINA OLIVEROS PC	6/18/2014	\$ 1,080.00
953358	SALLY'S BEAUTY SUPPLY #127	6/18/2014	\$ 838.80
953359	SAN ANTONIO WATER SYSTEMS	6/18/2014	\$ 772.23
953360	SHELL	6/18/2014	\$ 870.71
953361	SHELL	6/18/2014	\$ 4,677.09
953362	SHERIFF'S ASSOCIATION OF TEXAS	6/18/2014	\$ 25.00
953363	SIRIUS COMPUTER SOLUTIONS INC	6/18/2014	\$ 14,989.00
953364	SOUTHEAST DISTRICT 9 ASSOC	6/18/2014	\$ 175.00
953365	SOUTHWESTERN ASSN OF FORENSIC	6/18/2014	\$ 1,653.00
953366	STERLING'S PUB SAFETY UNIFORMS	6/18/2014	\$ 6,397.81
953367	SWIFTSAPCE INC	6/18/2014	\$ 10,915.62
953368	TAC	6/18/2014	\$ 460.00
953369	TD-IAI	6/18/2014	\$ 590.00
953370	TDCJ-CASHIER OFFICE	6/18/2014	\$ 2,012.56
953371	TDINDUSTRIES, INC	6/18/2014	\$ 2,923.02
953372	TEXAS DEPT OF CRIMINAL JUSTICE	6/18/2014	\$ 1,800.00
953373	TEXAS DEPT OF PUBLIC SAFETY	6/18/2014	\$ 7.00
953374	THE BUCK GROUP	6/18/2014	\$ 4,050.00
953375	THE PAINT DROP	6/18/2014	\$ 242.91
953376	THYSSENKRUPP ELEVATOR	6/18/2014	\$ 4,025.21
953377	TIME WARNER CABLE SAN ANTONIO	6/18/2014	\$ 182.24
953378	TOSHIBA	6/18/2014	\$ 994.38
953379	TOSHIBA BUSINESS SOLUTIONS	6/18/2014	\$ 48.66
953380	TOSHIBA OCS	6/18/2014	\$ 15,585.46
953381	TX DEPT OF STATE HEALTH SVCS	6/18/2014	\$ 150.00
953382	TX DISTRICT & COUNTY ATTORNEYS	6/18/2014	\$ 110.00
953383	TX JUVENILE DETENTION ASSOC	6/18/2014	\$ 125.00
953384	TYCO INTEGRATED SECURITY	6/18/2014	\$ 586.79
953385	USA MOBILITY WIRELESS INC	6/18/2014	\$ 701.25
953386	VIA METROPOLITAN TRANSIT	6/18/2014	\$ 52.50
953387	VILLARREAL, ALEIDA	6/18/2014	\$ 3,423.51
953388	WATER CHEMSULTANTS INC	6/18/2014	\$ 6,059.41
953389	WELLS FARGO BANK	6/18/2014	\$ 350.00
953390	WEST AVENUE APARTMENTS	6/18/2014	\$ 119.95
			\$ 410,462.64

EFT PAYMENTS FOR: 06/18/2014

61814001	ACEVEDO, ROCHELLE	6/18/2014	\$ 140.00
61814002	ADAMS, EDWARD H	6/18/2014	\$ 580.00
61814003	ADAMS, RAY HARRIS	6/18/2014	\$ 300.00
61814004	AGUILERA, JUAN P.	6/18/2014	\$ 300.00
61814005	ALEMAN, RAYMUNDO	6/18/2014	\$ 140.00
61814006	BINEHAM, WILLIAM DOUGLAS	6/18/2014	\$ 165.00
61814007	BLAKE, ANGELA LUTHI	6/18/2014	\$ 415.00
61814008	BOYD, STEPHANIE R	6/18/2014	\$ 1,718.75
61814009	BRADLEY, MARILYN	6/18/2014	\$ 140.00
61814010	BRITO, MARIA T.	6/18/2014	\$ 774.00
61814011	BUSTAMANTE, JOHN M	6/18/2014	\$ 280.00
61814012	CHRISTIAN, MLISS	6/18/2014	\$ 140.00
61814013	CORONADO, TODD GIL	6/18/2014	\$ 690.00
61814014	CRAIG, PAMELA	6/18/2014	\$ 445.00
61814015	DAVIDSON, WILLIAM F	6/18/2014	\$ 765.00
61814016	DE HOYOS, JOANN S.	6/18/2014	\$ 1,256.25
61814017	DITTMAN, ROBERT	6/18/2014	\$ 140.00
61814018	FRIEDMAN, IVAN M	6/18/2014	\$ 140.00
61814019	FROELICH, ANDREW C	6/18/2014	\$ 280.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/18/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61814020	GAONA, ROBERT	6/18/2014	\$ 240.00
61814021	GARCIA, ALBERTO C.	6/18/2014	\$ 140.00
61814022	GARCIA, JULIA	6/18/2014	\$ 240.00
61814023	GARZA, ANITA PEREZ	6/18/2014	\$ 140.00
61814024	GARZA, BRIGITTE	6/18/2014	\$ 300.00
61814025	GARZA, JESUS DAVID	6/18/2014	\$ 200.00
61814026	GAY, ARLENE M	6/18/2014	\$ 200.00
61814027	GOMEZ, VICTOR R.	6/18/2014	\$ 140.00
61814028	GONZALEZ, JESSICA A	6/18/2014	\$ 520.00
61814029	GRAHAM-ESPARZA, STEPHANIE K	6/18/2014	\$ 520.00
61814030	GREENE, REED	6/18/2014	\$ 400.00
61814031	GREENWOOD, LAWRENCE EUGENE	6/18/2014	\$ 150.00
61814032	GUINN, GAMMON	6/18/2014	\$ 500.00
61814033	HAAS, SHANNON SALMON	6/18/2014	\$ 300.00
61814034	HARDY, BRENT R	6/18/2014	\$ 1,050.00
61814035	HARGROVE, CLAIRE	6/18/2014	\$ 140.00
61814036	HARKIEWICZ, STEVEN N	6/18/2014	\$ 140.00
61814037	HICKS, BOB M	6/18/2014	\$ 350.00
61814038	HILLE, THOMAS F	6/18/2014	\$ 920.00
61814039	HUFF, YOLANDA T	6/18/2014	\$ 800.00
61814040	JARMON, JAMISSA LYNNE	6/18/2014	\$ 200.00
61814041	JENNINGS, JEAN	6/18/2014	\$ 140.00
61814042	JOHNSON, CLARA	6/18/2014	\$ 140.00
61814043	KELLEY, JEFF D	6/18/2014	\$ 700.00
61814044	KELLY, KELLY WRIGHT	6/18/2014	\$ 140.00
61814045	KENDALL, LOWELL S	6/18/2014	\$ 640.00
61814046	KESSLER JR, WILLIAM F.	6/18/2014	\$ 140.00
61814047	LATIMER, MIKE	6/18/2014	\$ 375.00
61814048	LESNIAK, MELISSA	6/18/2014	\$ 140.00
61814049	LOCKE, SHANNON WILLIS	6/18/2014	\$ 300.00
61814050	LOPEZ, RAY	6/18/2014	\$ 140.00
61814051	LOWE, ALLEN K	6/18/2014	\$ 280.00
61814052	MARQUEZ, STEVEN G	6/18/2014	\$ 280.00
61814053	MATA, RON H	6/18/2014	\$ 900.00
61814054	MCLANE, DAVID	6/18/2014	\$ 400.00
61814055	MEZA, VELIA J	6/18/2014	\$ 665.00
61814056	MIDDLETON, SUNNY	6/18/2014	\$ 340.00
61814057	MOLINA, RICHARD TIM	6/18/2014	\$ 280.00
61814058	MONTOYA JR., ISIDRO	6/18/2014	\$ 350.00
61814059	MORALES-PADIA, TRISHA MARIE	6/18/2014	\$ 140.00
61814060	NOBLE, SUE	6/18/2014	\$ 340.00
61814061	PARKER, DEBRA L	6/18/2014	\$ 850.00
61814062	PATE JR, ROBERT C	6/18/2014	\$ 880.00
61814063	PEREZ, ADRIAN A	6/18/2014	\$ 545.00
61814064	PEREZ, LINDA IRENE	6/18/2014	\$ 140.00
61814065	RAMIREZ, CARMEN M	6/18/2014	\$ 50.00
61814066	RICHARDSON, JOEL G	6/18/2014	\$ 50.00
61814067	ROBERTSON, JOHN H	6/18/2014	\$ 1,742.50
61814068	RODRIGUEZ, CHRISTOPHER PAUL	6/18/2014	\$ 140.00
61814069	SANDOVAL, FRANK D	6/18/2014	\$ 1,890.00
61814070	SAREEN, ISHAN	6/18/2014	\$ 140.00
61814071	SHELLER, TERESA RACHEL	6/18/2014	\$ 500.00
61814072	SEBASTIAN, LELAND A.	6/18/2014	\$ 600.00
61814073	SETTLE, ELIZABETH A.	6/18/2014	\$ 445.00
61814074	SLIMANE, NATHAN W	6/18/2014	\$ 520.00
61814075	SMITH, ANN MARIE	6/18/2014	\$ 800.00
61814076	SMITH, PAUL J	6/18/2014	\$ 100.00
61814077	SOYARS, JODI S	6/18/2014	\$ 165.00
61814078	STEPHENSON, BEN A	6/18/2014	\$ 140.00
61814079	THORN, SHARON C	6/18/2014	\$ 1,290.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/18/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61814080	TURTON, MANSEL C	6/18/2014	\$ 280.00
61814081	UZOMBA, GRACE M	6/18/2014	\$ 400.00
61814082	VALDEZ JR., JERRY	6/18/2014	\$ 140.00
61814083	VASQUEZ, PAUL	6/18/2014	\$ 165.00
61814084	VELA, MIGUEL ANGEL	6/18/2014	\$ 140.00
61814085	VILLAREAL, RAYMOND ANTHONY	6/18/2014	\$ 280.00
61814086	VOLK, DAVID	6/18/2014	\$ 280.00
61814087	WALTERS, DEEPALI MEENU	6/18/2014	\$ 1,093.75
61814088	WHITE, JEROME	6/18/2014	\$ 140.00
61814089	WHITE, MICHAEL W.	6/18/2014	\$ 100.00
61814090	WILSON, GREGORY L	6/18/2014	\$ 100.00
61814091	WINSLOW, TODD	6/18/2014	\$ 855.00
61814092	WOODARD, DAVID ANDRE	6/18/2014	\$ 140.00
61814093	XIMENEZ, ALFREDO M	6/18/2014	\$ 340.00
61814094	YOUNG, JOHN P.	6/18/2014	\$ 140.00
61814095	4 M YOUTH SERVICE INC	6/18/2014	\$ 467.29
61814096	AFFORDABLE CUSTODIAL SUPPLIES	6/18/2014	\$ 3,113.04
61814097	AIRGAS SOUTHWEST	6/18/2014	\$ 580.69
61814098	ANALYTICAL TOXICOLOGY CORP	6/18/2014	\$ 2,295.00
61814099	ARAMARK CORRECTIONAL SERVICES	6/18/2014	\$ 329,666.89
61814100	CASO DOCUMENT MANAGEMENT	6/18/2014	\$ 900.00
61814101	CENTER FOR HEALTH CARE SVCS	6/18/2014	\$ 4,279.28
61814102	GT DISTRIBUTORS, INC.	6/18/2014	\$ 7,062.96
61814103	HOSPITAL KLEAN OF TEXAS, INC	6/18/2014	\$ 92,684.40
61814104	JOERIS INC.	6/18/2014	\$ 874,012.92
61814105	O'REILLY AUTO PARTS	6/18/2014	\$ 338.38
61814106	OFFICE DEPOT INC	6/18/2014	\$ 18,070.88
61814107	RKA PETROLEUM COMPANIES INC	6/18/2014	\$ 19,317.03
61814108	SAFETY SUPPLY, INC	6/18/2014	\$ 369.50
61814109	SAN ANTONIO AIDS FOUNDATION	6/18/2014	\$ 21,982.38
61814110	WASTE MANAGEMENT OF TEXAS INC	6/18/2014	\$ 3,699.11
61814111	XEROX CORPORATION	6/18/2014	\$ 5,322.65
			\$ 1,422,972.65

WIRE PAYMENTS FOR: 06/18/2014

WIRE	AETNA	\$ 568,749.78
WIRE	BANK OF AMERICA	\$ 1,757,066.00
WIRE	BANK OF TEXAS CORP TRUST	\$ 20,266,655.63
WIRE	MCGRIFF, SEIBELS & WILLIAMS	\$ 35,750.00
WIRE	THE BANK OF NEW YORK MELLON	\$ 22,199,579.40
WIRE	TRISTAR	\$ 20,071.85
WIRE	WELLS FARGO BANK	\$ 18,319,986.00
		\$ 63,167,858.66

GRAND TOTAL \$ 65,001,293.95