

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/13/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/13/2014			
952647	ACEVEDO, ERNEST	6/13/2014	\$ 600.00
952648	ACEVEDO, PAUL R.	6/13/2014	\$ 75.00
952649	ALLEN, MATTHEW THOMAS	6/13/2014	\$ 140.00
952650	ANDERSON, KELLIE	6/13/2014	\$ 165.00
952651	APPELT, JOSEPH P.	6/13/2014	\$ 450.00
952652	ASHWORTH BARRIGA, LACEY	6/13/2014	\$ 135.10
952653	BASILE, KARL ANTHONY	6/13/2014	\$ 500.00
952654	BAUGH, GEORGE W.	6/13/2014	\$ 701.16
952655	BEAL, PHYLLIS J	6/13/2014	\$ 100.00
952656	BELIVEAU, MICHAEL	6/13/2014	\$ 470.00
952657	BENAVIDES, ALMA	6/13/2014	\$ 887.50
952658	BENAVIDES, MARK H	6/13/2014	\$ 445.00
952659	BENAVIDES, MICHAEL H	6/13/2014	\$ 140.00
952660	BLOOMQUIST, LARRY	6/13/2014	\$ 162.00
952661	BOZZA, MAC	6/13/2014	\$ 200.00
952662	BRAUBACH, ROBERT	6/13/2014	\$ 150.00
952663	BRAVENEC, EDWARD L	6/13/2014	\$ 500.00
952664	BRIONES, RICARDO	6/13/2014	\$ 325.00
952665	BROOKS, WILLIAM A	6/13/2014	\$ 865.00
952666	BROWN, STEPHANIE R	6/13/2014	\$ 150.00
952667	BURKE, DEBORAH S.	6/13/2014	\$ 215.00
952668	BYINGTON, RICARDO A	6/13/2014	\$ 1,426.28
952669	CABANAS, ALFONSO	6/13/2014	\$ 200.00
952670	CALDAROLA, GAYLE	6/13/2014	\$ 400.00
952671	CANALES, JORGE	6/13/2014	\$ 600.00
952672	CERDA, VICTOR	6/13/2014	\$ 140.00
952673	CHURAK, GARY	6/13/2014	\$ 200.00
952674	COHEN, LAWRENCE MICHAEL	6/13/2014	\$ 150.00
952675	CORBY, KAREN L	6/13/2014	\$ 240.00
952676	CORLEY, LINDA	6/13/2014	\$ 400.00
952677	CUELLAR, DAVID A	6/13/2014	\$ 140.00
952678	CURA JR, OMAR	6/13/2014	\$ 295.00
952679	DARLING, MARK	6/13/2014	\$ 175.00
952680	DAVIS, JOHN F.	6/13/2014	\$ 850.00
952681	DAVIS, SAMUEL	6/13/2014	\$ 325.00
952682	DEL PRADO, CHRISTINE MARTINO	6/13/2014	\$ 400.00
952683	DEVEAU, PATRICIA BLASCHKE	6/13/2014	\$ 885.00
952684	DIACHIN, DEAN A	6/13/2014	\$ 140.00
952685	DOW, KRISTIN FIACCO	6/13/2014	\$ 140.00
952686	DREYFUSS, JOSEPH	6/13/2014	\$ 140.00
952687	DULLNIG, DARRELL SCOTT	6/13/2014	\$ 190.00
952688	DWIGANS, JAMES L	6/13/2014	\$ 340.00
952689	EAKLE, JOANNE	6/13/2014	\$ 1,710.00
952690	EFRON, LORAIN	6/13/2014	\$ 140.00
952691	ESCALONA, KRISTINA	6/13/2014	\$ 500.00
952692	FISCHER, JONATHAN DANE	6/13/2014	\$ 140.00
952693	FISCHER, JUSTIN	6/13/2014	\$ 500.00
952694	FRANCO, ROY	6/13/2014	\$ 140.00
952695	GADDIS, HOWARD	6/13/2014	\$ 100.00
952696	GARCIA, M THERESA	6/13/2014	\$ 140.00
952697	GARZA, CECILIA	6/13/2014	\$ 945.00
952698	GERTZ, JERAMIE	6/13/2014	\$ 140.00
952699	GOLD, CHARLES E	6/13/2014	\$ 140.00
952700	GRANADOS, MICHAEL DAVID	6/13/2014	\$ 2,691.25
952701	GRAUL JR, ROBERT L	6/13/2014	\$ 2,217.12
952702	GREEN, KELLY K	6/13/2014	\$ 150.00
952703	GUERRERO, MONICA ELAINE	6/13/2014	\$ 845.00
952704	GULLER, SCOTT	6/13/2014	\$ 625.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/13/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
952705	HABY, MARK P	6/13/2014	\$ 500.00
952706	HAJEK III, ANTON PAUL	6/13/2014	\$ 398.40
952707	HERNANDEZ, CHRISTOPHER	6/13/2014	\$ 690.00
952708	HILL, G SCOTT	6/13/2014	\$ 760.00
952709	HITCHINGS, BARRY	6/13/2014	\$ 280.00
952710	IRELAND, CHARLES MICHAEL	6/13/2014	\$ 140.00
952711	JAGGE-FOLEY, PAMELA	6/13/2014	\$ 400.00
952712	JIMENEZ III, ANTONIO	6/13/2014	\$ 100.00
952713	JOHNSON, KERBY	6/13/2014	\$ 265.00
952714	JOYNER, JASON	6/13/2014	\$ 280.00
952715	JOYNER, JONATHAN KUIPERS	6/13/2014	\$ 140.00
952716	KAPPMAYER, DOUGLAS J	6/13/2014	\$ 830.00
952717	KEENEY, BRIAN	6/13/2014	\$ 140.00
952718	KEILER, WILLIAM G	6/13/2014	\$ 465.00
952719	KETNER, JOHN T	6/13/2014	\$ 100.00
952720	KIMBROUGH, BRIAN C.	6/13/2014	\$ 1,125.00
952721	KIRKWOOD, MARKES E	6/13/2014	\$ 470.00
952722	KRAMER, SUZANNE	6/13/2014	\$ 280.00
952723	KREIDER III, EVERETTE F	6/13/2014	\$ 140.00
952724	KUNTZ IV, JOHN J	6/13/2014	\$ 500.00
952725	LAYE JR, JOHN C	6/13/2014	\$ 200.00
952726	LEE, HEE KYU	6/13/2014	\$ 420.00
952727	LEGARRETA, VERONICA I	6/13/2014	\$ 7,060.20
952728	LEOS, OSCAR	6/13/2014	\$ 190.00
952729	LLANAS, MAUREEN K	6/13/2014	\$ 150.00
952730	LOXSOM, ANDREW J	6/13/2014	\$ 1,315.00
952731	LUITJEN, MARK R	6/13/2014	\$ 1,845.50
952732	MAMMARELLA, LEIGH A	6/13/2014	\$ 5,155.00
952733	MARTINEZ, JEFFREY	6/13/2014	\$ 140.00
952734	MARTINI, MANDI	6/13/2014	\$ 700.00
952735	MATHIAS, MELISA K	6/13/2014	\$ 240.00
952736	MATIAS, EDWIN	6/13/2014	\$ 100.00
952737	MAZAHERI, RASHIN	6/13/2014	\$ 240.00
952738	MCCAULEY JR., DAN W.	6/13/2014	\$ 500.00
952739	MCGINNIS, KELLY	6/13/2014	\$ 750.00
952740	MCKAY, MARK JOHN	6/13/2014	\$ 140.00
952741	MEHLER, DANIEL	6/13/2014	\$ 100.00
952742	MENCKE, WALLACE C.	6/13/2014	\$ 10.00
952743	MONTGOMERY, PATRICK BARRY	6/13/2014	\$ 5,716.00
952744	MORALES, MARISSA BARRERA	6/13/2014	\$ 140.00
952745	MORALES, TERESA BELEM	6/13/2014	\$ 100.00
952746	MORITZ, JAY	6/13/2014	\$ 600.00
952747	MORRIS, ZACHARY J.	6/13/2014	\$ 340.00
952748	MORRISON, CARLA B	6/13/2014	\$ 1,776.54
952749	MULLINER, KRISTEN L	6/13/2014	\$ 165.00
952750	NAJERA, MIGUEL	6/13/2014	\$ 50.00
952751	OLTERS DORF, JAMES	6/13/2014	\$ 570.00
952752	OWEN, AMY	6/13/2014	\$ 540.00
952753	PARENT, DAVID A	6/13/2014	\$ 100.00
952754	PEARSALL, ALANA	6/13/2014	\$ 1,601.72
952755	PERALES, RAUL	6/13/2014	\$ 575.00
952756	PINA, JOE A	6/13/2014	\$ 100.00
952757	PIZANA III, RAFAEL	6/13/2014	\$ 140.00
952758	PORTER, ROBERT A	6/13/2014	\$ 300.00
952759	POWERS, BRIAN	6/13/2014	\$ 280.00
952760	QUEZADA JR, CARLOS	6/13/2014	\$ 100.00
952761	RAIGN, MICHAEL S.	6/13/2014	\$ 140.00
952762	RAMOS, MICHAEL ANTHONY	6/13/2014	\$ 580.00
952763	REECE JR., WILLIAM T.	6/13/2014	\$ 2,112.00
952764	RICHARDSON, LIONEL	6/13/2014	\$ 500.00
952765	RICHARDSON, TARA DELYCE	6/13/2014	\$ 165.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/13/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
952766	RICHMOND, JOHN WILLIAM	6/13/2014	\$ 50.00
952767	ROBBERSON, JOHN L	6/13/2014	\$ 400.00
952768	RODRIGUEZ JR, RAMON S	6/13/2014	\$ 425.00
952769	RODRIGUEZ V, PHILIP	6/13/2014	\$ 165.00
952770	RODRIGUEZ, FRED	6/13/2014	\$ 50.00
952771	ROSS, TRACY E	6/13/2014	\$ 590.00
952772	ROUNTREE, TIMOTHY JAMES	6/13/2014	\$ 165.00
952773	RUBIOLA JR., CHARLES	6/13/2014	\$ 765.00
952774	SABRIN, ADAM JASON	6/13/2014	\$ 140.00
952775	SALAZAR, ENRIQUE A	6/13/2014	\$ 500.00
952776	SALDANA III, HUMBERTO	6/13/2014	\$ 500.00
952777	SANCHEZ, JESSE M.	6/13/2014	\$ 140.00
952778	SANTOS, TEODORE J	6/13/2014	\$ 2,725.00
952779	SEPULVEDA JR., JESSE A.	6/13/2014	\$ 165.00
952780	SIMMONS, GREGORY	6/13/2014	\$ 540.00
952781	SIMPSON, KYLE C	6/13/2014	\$ 400.00
952782	SOUZA, LAWRENCE J	6/13/2014	\$ 787.50
952783	SOWELL, SCOTT A	6/13/2014	\$ 875.00
952784	STOLHANDSKE II, CARL THOMAS	6/13/2014	\$ 100.00
952785	STOLHANDSKE, MATT C.	6/13/2014	\$ 1,000.00
952786	STRICKLAND, AMANDA	6/13/2014	\$ 165.00
952787	TARVER, WALLACE P.	6/13/2014	\$ 765.00
952788	TOCCI, JAMES V	6/13/2014	\$ 640.00
952789	TORRES, MINERVA	6/13/2014	\$ 673.50
952790	TRAN, WILLIAM	6/13/2014	\$ 305.00
952791	TREVINO, ELVA PEREZ	6/13/2014	\$ 165.00
952792	VALDES, LAURA EMMA	6/13/2014	\$ 2,601.20
952793	VALDES, VICTOR M.	6/13/2014	\$ 555.81
952794	VALICEK, MICHAEL D.	6/13/2014	\$ 140.00
952795	VARA, MELISSA	6/13/2014	\$ 325.16
952796	WHITIS, CHRISTINA ANNE	6/13/2014	\$ 150.00
952797	WILHELM, AMANDA	6/13/2014	\$ 717.24
952798	WILSON, DONALD	6/13/2014	\$ 200.00
952799	WINGET-HERNANDEZ, LAURA	6/13/2014	\$ 400.00
952800	WINTER, JOHN M	6/13/2014	\$ 140.00
952801	WOOD, WAYNE TED	6/13/2014	\$ 140.00
952802	YOUNG, WAYNE	6/13/2014	\$ 550.00
952803	ZAMORA, MICHAEL R	6/13/2014	\$ 405.00
952804	ZARKA, JENNIFER A	6/13/2014	\$ 140.00
952805	ZIMMERMAN, RONALD D	6/13/2014	\$ 520.00
952806	AUGSBURGER, ROBERT J	6/13/2014	\$ 90.00
952807	BREM, DAVID W.	6/13/2014	\$ 55.00
952808	LEYVA, CHRISTINE ROSE	6/13/2014	\$ 30.64
952809	MARTINEZ, CECILIO R	6/13/2014	\$ 500.28
952810	MAURIN, CAROLYN S.	6/13/2014	\$ 20.00
952811	MONTOYA, VERONICA	6/13/2014	\$ 144.48
952812	MUNOZ, CHRISTOPHER M	6/13/2014	\$ 274.58
952813	NORTHCUTT, NANCY	6/13/2014	\$ 23.52
952814	O'DONNELL, BRIAN	6/13/2014	\$ 235.00
952815	PEREZ, MICHAEL P	6/13/2014	\$ 50.01
952816	RODRIGUEZ, FIDEL	6/13/2014	\$ 42.87
952817	RODRIGUEZ, SALVADOR	6/13/2014	\$ 96.19
952818	SANCHEZ, RAUL A	6/13/2014	\$ 49.28
952819	SILVA, MARY HELEN	6/13/2014	\$ 87.62
952820	SOLIS, LAURA	6/13/2014	\$ 1,025.00
952821	TATUM, KELVIN	6/13/2014	\$ 104.32
952822	VONSTULTZ, JEANNIE	6/13/2014	\$ 36.33
952823	2HANDS 4U, LLC	6/13/2014	\$ 2,150.00
952824	ACE RELOCATION SYSTEMS INC	6/13/2014	\$ 32,648.00
952825	AFFORDABLE VIDEOS SECURITY, LL	6/13/2014	\$ 3,145.00
952826	ALLISON, STEPHEN P	6/13/2014	\$ 10.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/13/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
952827	ALMAGUER, CLARA	6/13/2014	\$ 20.00
952828	ALPHA BUILDING CORPORATION	6/13/2014	\$ 47,484.00
952829	ALPHA HOME INC	6/13/2014	\$ 582.00
952830	AMERICAN BAR ASSOCIATION	6/13/2014	\$ 415.00
952831	AMERICAN LAUNDRY DIST INC	6/13/2014	\$ 290.37
952832	ANDERSON, KELLIE	6/13/2014	\$ 20.00
952833	ANDERSON-RICHARDS, DANITA	6/13/2014	\$ 20.00
952834	APEX SYSTEMS INC	6/13/2014	\$ 13,150.46
952835	AT&T	6/13/2014	\$ 1,049.87
952836	AT&T	6/13/2014	\$ 3,034.79
952837	AUSTIN RIBBON & COMPUTER	6/13/2014	\$ 165,359.80
952838	BELL, HILARY A	6/13/2014	\$ 60.00
952839	BENAVIDES, SANDRA T.	6/13/2014	\$ 20.00
952840	BEXAR CO COMM SUPV & CORREC	6/13/2014	\$ 567.16
952841	BILL MILLER BAR-B-Q ENT LTD	6/13/2014	\$ 291.13
952842	BLUE ARMOR SECURITY SERVICES	6/13/2014	\$ 81.60
952843	BOSWORTH PAPERS INC	6/13/2014	\$ 152.10
952844	CAPITAL EXCAVATION COMPANY	6/13/2014	\$ 316,950.92
952845	CAPITANO JR, JOHN S	6/13/2014	\$ 60.00
952846	CARMACK, KIM	6/13/2014	\$ 30.00
952847	CARR, RON G	6/13/2014	\$ 942.00
952848	CHAVARRIA JR, PHIL	6/13/2014	\$ 314.00
952849	CHEBIB, GEORGES	6/13/2014	\$ 20.00
952850	CHEBUHAR, TERESA M	6/13/2014	\$ 70.00
952851	CHERRY, BOOKER T	6/13/2014	\$ 50.00
952852	CHIANG PATEL & YERBY INC	6/13/2014	\$ 2,645.00
952853	CHURCH, KATHLEEN	6/13/2014	\$ 10.00
952854	CLARK, TONI J LANE	6/13/2014	\$ 10.00
952855	COMMONWEALTH COMPUTER COMPANY	6/13/2014	\$ 21,500.00
952856	CONNOR, PATRICK M	6/13/2014	\$ 40.00
952857	COUNTY OF RIVERSIDE	6/13/2014	\$ 83.00
952858	CPS ENERGY	6/13/2014	\$ 3,714.93
952859	CRASH DYNAMICS	6/13/2014	\$ 6,452.25
952860	CTWP	6/13/2014	\$ 229.08
952861	CULLIGAN SOFT WATER SERVICE	6/13/2014	\$ 434.89
952862	DAVALOS, DIANA C	6/13/2014	\$ 30.00
952863	DE LA CRUZ, RENE M	6/13/2014	\$ 110.00
952864	DEAF INTERPRETER SERVICES INC	6/13/2014	\$ 937.50
952865	DEEVES, CHRISTOPHER J	6/13/2014	\$ 30.00
952866	DENHAM, WILLIAM C	6/13/2014	\$ 20.00
952867	DETENTION HEALTH CARE SERVICES	6/13/2014	\$ 800.00
952868	DICKERSON, JOSEPHINE (JOSIE)	6/13/2014	\$ 40.00
952869	DIVERSIFIED INVESTIGATIONS &	6/13/2014	\$ 557.75
952870	DOMINO'S PIZZA INC	6/13/2014	\$ 126.27
952871	DUENAS, ESTHER V	6/13/2014	\$ 40.00
952872	ENVIROCERT INTERNATIONAL INC	6/13/2014	\$ 200.00
952873	ERPS, VANESSA	6/13/2014	\$ 50.00
952874	FALKIEWICZ, CHRISTINA L	6/13/2014	\$ 20.00
952875	FAMILY SERVICE ASSOC OF SA INC	6/13/2014	\$ 6,007.00
952876	FARWELL, JAY K	6/13/2014	\$ 60.00
952877	FAULK, GLENN D	6/13/2014	\$ 700.00
952878	FEDEX	6/13/2014	\$ 66.12
952879	FLOWERS BAKING CO	6/13/2014	\$ 1,140.73
952880	FORSBERG, MATTHEW P	6/13/2014	\$ 20.00
952881	FOSTER CM GROUP INC	6/13/2014	\$ 26,381.12
952882	FREESE AND NICHOLS INC	6/13/2014	\$ 37,492.56
952883	FRESH POINT SOUTH TEXAS, LP	6/13/2014	\$ 3,970.20
952884	GARCIA CLINICAL LABORATORY INC	6/13/2014	\$ 1,068.00
952885	GARCIA, CESAR D	6/13/2014	\$ 20.00
952886	GARZA/GONZALEZ & ASSOCIATES	6/13/2014	\$ 23,965.00
952887	GATEWAY	6/13/2014	\$ 51.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/13/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
952888	HADIGIAN, HENRY	6/13/2014	\$ 50.00
952889	HALFF ASSOCIATES INC	6/13/2014	\$ 11,145.99
952890	HARMAN, JAMES M	6/13/2014	\$ 20.00
952891	HARRIS COMPUTER SYSTEMS	6/13/2014	\$ 8,650.00
952892	HB'S	6/13/2014	\$ 305.40
952893	HEARTHSTONE BAKERY	6/13/2014	\$ 37.74
952894	HERZIK-MOORE, PATRICIA ANN	6/13/2014	\$ 10.00
952895	HIGH SIERRA ELECTRONICS, INC.	6/13/2014	\$ 27,144.33
952896	HOMUTH, SHARON	6/13/2014	\$ 40.00
952897	HOUSING INNOVATIONS LLC	6/13/2014	\$ 9,601.68
952898	IN MOTION INVESTIGATION	6/13/2014	\$ 323.50
952899	INTEGRATED FORENSIC LAB INC	6/13/2014	\$ 24,254.34
952900	INX LLC	6/13/2014	\$ 9,947.33
952901	JACOBS ENGINEERING GROUP INC	6/13/2014	\$ 2,217.89
952902	JET MECHANICAL, INC.	6/13/2014	\$ 1,100.00
952903	JIMMY JOHNS GOURMET SANDWICHES	6/13/2014	\$ 130.58
952904	JOHNSON, DANIEL LEE	6/13/2014	\$ 70.00
952905	KING, JERRY DEAN	6/13/2014	\$ 80.00
952906	KOEHL, JOSEPH	6/13/2014	\$ 1,706.80
952907	LABATT FOOD SERVICE, LLC.	6/13/2014	\$ 32,585.76
952908	LANGUAGE LINE SERVICES	6/13/2014	\$ 419.40
952909	LAUGHLIN ENGINEERING FIRM	6/13/2014	\$ 4,882.50
952910	LEEDS, MARGARET	6/13/2014	\$ 40.00
952911	LESTER, VIRGINIA	6/13/2014	\$ 40.00
952912	LEVY, LOUIS A MD	6/13/2014	\$ 1,468.75
952913	LEXIS NEXIS	6/13/2014	\$ 193.00
952914	LITTLE, THOMAS A	6/13/2014	\$ 40.00
952915	LOOMIS	6/13/2014	\$ 440.00
952916	LOVESTOCK, IAN S	6/13/2014	\$ 50.00
952917	LUGO, EMZESS C	6/13/2014	\$ 30.00
952918	MAKSYMOWICZ, ZYGMUNT A	6/13/2014	\$ 30.00
952919	MARMON MOK, LLC	6/13/2014	\$ 9,013.25
952920	MARTIN, MARLENE M	6/13/2014	\$ 10.00
952921	MARTINEZ, MARISELA	6/13/2014	\$ 20.00
952922	MARTINEZ, SEAN P	6/13/2014	\$ 10.00
952923	MATA, RON	6/13/2014	\$ 20.00
952924	MCCORD, SHARON K	6/13/2014	\$ 20.00
952925	MCCUTCHEN, BERNARD T.	6/13/2014	\$ 40.00
952926	MEAD, JOHN A	6/13/2014	\$ 10.00
952927	MEDELLIN-STURM, GLORIA	6/13/2014	\$ 30.00
952928	MENDOZA, ROBERT	6/13/2014	\$ 10.00
952929	METROPOLITAN COMM CHURCH OF SA	6/13/2014	\$ 300.00
952930	MEXICAN MANHATTAN	6/13/2014	\$ 160.89
952931	MHFASA	6/13/2014	\$ 455.00
952932	MILLENNIUM BUSINESS FORMS	6/13/2014	\$ 2,185.68
952933	MITCHEL, JEFFREY S	6/13/2014	\$ 675.00
952934	MITTLER, BRANT	6/13/2014	\$ 20.00
952935	MOORE II, JOHN	6/13/2014	\$ 40.00
952936	MORENO, JESSE C	6/13/2014	\$ 20.00
952937	MORENO, ROLAND	6/13/2014	\$ 40.00
952938	MURNIN, WINNIFRED G	6/13/2014	\$ 20.00
952939	NEC CORPORATION OF AMERICA	6/13/2014	\$ 15,261.65
952940	NEWTON, STEVEN	6/13/2014	\$ 10.00
952941	SA RECOVERY CENTER	6/13/2014	\$ 2,497.50
952942	PARKER, SETH	6/13/2014	\$ 30.00
952943	IDS ENGINEERING GROUP	6/13/2014	\$ 2,604.93
952944	PIKE, WALTER	6/13/2014	\$ 10.00
952945	POLLOCK PAPER DISTRIBUTORS	6/13/2014	\$ 468.80
952946	PUBLIC AGENCY TRAINING COUNCIL	6/13/2014	\$ 395.00
952947	RABA-KISTNER CONSULTANTS INC	6/13/2014	\$ 1,253.45
952948	RAMIREZ, CARMEN M	6/13/2014	\$ 10.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/13/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
952949	RELMCO INC	6/13/2014	\$ 7,993.02
952950	RESONANT TECHNOLOGY PARTNERS	6/13/2014	\$ 150.00
952951	RIECKEN, GILSON	6/13/2014	\$ 80.00
952952	RIVER CITY BONDING, PLLC	6/13/2014	\$ 100.00
952953	RIZZO, JOSEPH F	6/13/2014	\$ 140.00
952954	ROBERSON, JACLYN Y	6/13/2014	\$ 20.00
952955	ROCK ENGINEERING & TESTING LAB	6/13/2014	\$ 1,250.00
952956	RODZINA INDUSTRIES INC	6/13/2014	\$ 46.00
952957	ROSS MOLINA OLIVEROS PC	6/13/2014	\$ 4,447.40
952958	ROSSI, ARTHUR J	6/13/2014	\$ 50.00
952959	RUSSELL, SHERRELL	6/13/2014	\$ 40.00
952960	RYAN & ASSOC PUBLIC RELATIONS	6/13/2014	\$ 595.00
952961	S & L LIFTMASTERS, INC.	6/13/2014	\$ 9,797.00
952962	SAM PACK'S FIVE STAR FORD	6/13/2014	\$ 67,279.20
952963	SAN ANTONIO FOOD BANK INC	6/13/2014	\$ 208.60
952964	SAN ANTONIO RIVER AUTHORITY	6/13/2014	\$ 18,221.76
952965	SAN ANTONIO WATER SYSTEMS	6/13/2014	\$ 94,111.51
952966	SANFORD, PATRICIA	6/13/2014	\$ 10.00
952967	SCHROEDER, JASON	6/13/2014	\$ 125.00
952968	SIEFFERT, GREGORY	6/13/2014	\$ 80.00
952969	SKOGLAND, JOHN E	6/13/2014	\$ 40.00
952970	SKOP MD, BRIAN P	6/13/2014	\$ 2,677.50
952971	SO TX JUDGES & COMMISSION ASSN	6/13/2014	\$ 300.00
952972	STATE BAR OF TEXAS-CLE	6/13/2014	\$ 1,243.00
952973	STEVENS, SHANDA	6/13/2014	\$ 40.00
952974	STRAUSS, OLIN B	6/13/2014	\$ 314.00
952975	STRUCTURAL ENGINEERING ASSOC	6/13/2014	\$ 5,475.00
952976	SWCA ENVIRONMENTAL CONSULTANT	6/13/2014	\$ 590.77
952977	TEXAS STERLING CONSTRUCTION CO	6/13/2014	\$ 1,433,682.57
952978	TIME WARNER CABLE SAN ANTONIO	6/13/2014	\$ 161.60
952979	TLO, LLC	6/13/2014	\$ 497.25
952980	TRINITY BAPTIST CHURCH	6/13/2014	\$ 60.00
952981	UNDERWOOD, ROBERT B	6/13/2014	\$ 20.00
952982	UNINTECH CONSULTING ENGINEERS	6/13/2014	\$ 27,818.18
952983	UNIVERSITY OF TEXAS AT AUSTIN	6/13/2014	\$ 445.00
952984	US POSTAL SERVICE	6/13/2014	\$ 16,174.74
952985	UZOMBA, GRACE	6/13/2014	\$ 10.00
952986	VALDEZ MA LPC PLLC, LOU	6/13/2014	\$ 10.00
952987	VALENTIC, TERESA K	6/13/2014	\$ 40.00
952988	VERIZON WIRELESS	6/13/2014	\$ 7,656.00
952989	WALKER, CHARLES	6/13/2014	\$ 30.00
952990	WEISS, ERIC B	6/13/2014	\$ 80.00
952991	WRIGHT, JOHN M	6/13/2014	\$ 40.00
			\$ 2,696,128.14

EFT PAYMENTS FOR: 06/13/2014

61314001	ACEVEDO, ROCHELLE	6/13/2014	\$ 420.00
61314002	ADAMS, EDWARD H	6/13/2014	\$ 355.00
61314003	ALDAPE, JAIME	6/13/2014	\$ 655.00
61314004	AMBROSINO JR, ROBERTO	6/13/2014	\$ 896.25
61314005	BARNETT, BYRON E.	6/13/2014	\$ 450.00
61314006	BASELUOS, MICHAEL	6/13/2014	\$ 140.00
61314007	BEHRENS, ROBERT	6/13/2014	\$ 300.00
61314008	BLAKE, ANGELA LUTHI	6/13/2014	\$ 645.00
61314009	BLOMSTER, JEANNE L.	6/13/2014	\$ 450.00
61314010	BOCQUIN, KAREN	6/13/2014	\$ 350.00
61314011	BOHAC, JOSEPH K	6/13/2014	\$ 2,196.56
61314012	BOYD, FRANKIE GENEVA	6/13/2014	\$ 1,175.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/13/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61314013	BRADLEY, MARILYN	6/13/2014	\$ 165.00
61314014	BRADNEY, SCOTT	6/13/2014	\$ 1,011.72
61314015	BRITO, MARIA T.	6/13/2014	\$ 300.00
61314016	BROWN, EDITH Y	6/13/2014	\$ 1,800.00
61314017	BUSTAMANTE, JOHN M	6/13/2014	\$ 140.00
61314018	CANTRELL, ANTHONY B	6/13/2014	\$ 2,200.00
61314019	CASIAS, SANDRA	6/13/2014	\$ 111.44
61314020	CHAIRES, ALBERTO	6/13/2014	\$ 1,601.00
61314021	CHRISTIAN, MLISS	6/13/2014	\$ 5,193.75
61314022	COLLINS, DAVID M	6/13/2014	\$ 102.68
61314023	CORONADO, TODD GIL	6/13/2014	\$ 740.00
61314024	CRAIG, PAMELA	6/13/2014	\$ 500.00
61314025	DAVIDSON, WILLIAM F	6/13/2014	\$ 490.00
61314026	DAVIS, SHEY	6/13/2014	\$ 775.00
61314027	DE HOYOS, JOANN S.	6/13/2014	\$ 480.00
61314028	DELACRUZ, RENEE CASTILLO	6/13/2014	\$ 400.00
61314029	DELANO JR., WILLIAM G.	6/13/2014	\$ 325.00
61314030	DIAZ, DOROTHY FLAGG	6/13/2014	\$ 30.00
61314031	DITTMAN, ROBERT	6/13/2014	\$ 140.00
61314032	DUMPH, SUSAN	6/13/2014	\$ 125.00
61314033	ELAM, MELISSA ARAIZA	6/13/2014	\$ 400.00
61314034	ENGELKE, STEVEN KEITH	6/13/2014	\$ 500.00
61314035	FRIEDMAN, IVAN M	6/13/2014	\$ 140.00
61314036	FROELICH, ANDREW C	6/13/2014	\$ 330.00
61314037	GAONA, ROBERT	6/13/2014	\$ 300.00
61314038	GARCIA, JULIA	6/13/2014	\$ 470.00
61314039	GARZA, ANITA PEREZ	6/13/2014	\$ 875.00
61314040	GONZALEZ, JESSICA A	6/13/2014	\$ 140.00
61314041	GONZALEZ, ROSA MARIA	6/13/2014	\$ 1,140.00
61314042	GRAHAM-ESPARZA, STEPHANIE K	6/13/2014	\$ 100.00
61314043	GUINN, GAMMON	6/13/2014	\$ 290.00
61314044	HAMNER, BRIAN A	6/13/2014	\$ 140.00
61314045	HANSON, KRISTIN	6/13/2014	\$ 70.00
61314046	HARDY, BRENT R	6/13/2014	\$ 1,000.00
61314047	HARGROVE, CLAIRE	6/13/2014	\$ 520.00
61314048	HARKIEWICZ, STEVEN N	6/13/2014	\$ 675.00
61314049	HEARD, LAURA D	6/13/2014	\$ 350.08
61314050	HELLRUNG, MARGARET CECILIA	6/13/2014	\$ 652.00
61314051	HICKS, BOB M	6/13/2014	\$ 140.00
61314052	HILL, DALE L.	6/13/2014	\$ 1,300.00
61314053	HILLE, THOMAS F	6/13/2014	\$ 1,300.00
61314054	HORTICK, CHRISTINE	6/13/2014	\$ 506.64
61314055	HUFF, YOLANDA T	6/13/2014	\$ 725.00
61314056	JENNINGS, JEAN	6/13/2014	\$ 500.00
61314057	JOHNSON, CLARA	6/13/2014	\$ 100.00
61314058	JUSTICE, SALLY	6/13/2014	\$ 1,277.36
61314059	KELL, ORLANDO	6/13/2014	\$ 875.00
61314060	KELLEY, JEFF D	6/13/2014	\$ 140.00
61314061	KENDALL, LOWELL S	6/13/2014	\$ 100.00
61314062	KESSLER JR, WILLIAM F.	6/13/2014	\$ 140.00
61314063	KVINTA, BRADFORD R	6/13/2014	\$ 50.00
61314064	LAHOOD, ADAM MICHAEL	6/13/2014	\$ 305.00
61314065	LATIMER, MIKE	6/13/2014	\$ 873.75
61314066	LESNIAK, MELISSA	6/13/2014	\$ 470.00
61314067	LOPEZ, RAY	6/13/2014	\$ 380.00
61314068	LOWE, ALLEN K	6/13/2014	\$ 100.00
61314069	MATA, RON H	6/13/2014	\$ 140.00
61314070	MIDDLETON, SUNNY	6/13/2014	\$ 445.00
61314071	MIRANDA, MARY A	6/13/2014	\$ 1,115.00
61314072	MOHR, BLAKELY I	6/13/2014	\$ 100.00
61314073	MOLINA, RICHARD TIM	6/13/2014	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/13/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61314074	MORALES-PADIA, TRISHA MARIE	6/13/2014	\$ 540.00
61314075	MORENO, DENNIS L	6/13/2014	\$ 400.00
61314076	MORGAN, M. FAYE	6/13/2014	\$ 250.00
61314077	NETTING, CONRAD J	6/13/2014	\$ 1,540.00
61314078	ORTIZ JR, ALFREDO	6/13/2014	\$ 500.00
61314079	PARKER, DEBRA L	6/13/2014	\$ 425.00
61314080	PATE JR, ROBERT C	6/13/2014	\$ 140.00
61314081	PATTERSON, JULIE BRAY	6/13/2014	\$ 225.00
61314082	PEPLINSKI, JAMES B	6/13/2014	\$ 450.00
61314083	PEREZ, ADRIAN A	6/13/2014	\$ 140.00
61314084	PEREZ, LINDA IRENE	6/13/2014	\$ 100.00
61314085	PEREZ, ROGER A	6/13/2014	\$ 337.50
61314086	RABAGO, ANTHONY A	6/13/2014	\$ 500.00
61314087	RAIFORD, SUZANNE	6/13/2014	\$ 845.00
61314088	RAMIREZ, CARMEN M	6/13/2014	\$ 520.00
61314089	RAMOS, FERNANDO	6/13/2014	\$ 791.65
61314090	RICHARDSON, JOEL G	6/13/2014	\$ 300.00
61314091	ROBERSON, JACLYN Y	6/13/2014	\$ 150.00
61314092	SALAZAR, MARIA	6/13/2014	\$ 525.00
61314093	SANDOVAL, FRANK D	6/13/2014	\$ 300.00
61314094	SAREEN, ISHAN	6/13/2014	\$ 405.00
61314095	SHELLER, TERESA RACHEL	6/13/2014	\$ 565.00
61314096	SETTLE, ELIZABETH A.	6/13/2014	\$ 1,371.08
61314097	SLIMANE, NATHAN W	6/13/2014	\$ 400.00
61314098	SMITH, ANN MARIE	6/13/2014	\$ 1,275.00
61314099	STEPHENSON, BEN A	6/13/2014	\$ 140.00
61314100	THORN, SHARON C	6/13/2014	\$ 550.00
61314101	TREVINO, MARIO A	6/13/2014	\$ 500.00
61314102	UZOMBA, GRACE M	6/13/2014	\$ 165.00
61314103	VALDEZ JR., JERRY	6/13/2014	\$ 140.00
61314104	VELA, DANIEL	6/13/2014	\$ 600.00
61314105	WALTERS, DEEPALI MEENU	6/13/2014	\$ 265.00
61314106	WEBB, JENNIFER	6/13/2014	\$ 258.00
61314107	WHITE, MICHAEL W.	6/13/2014	\$ 140.00
61314108	WILLIS, DAVID L.	6/13/2014	\$ 483.36
61314109	WILSON, GREGORY L	6/13/2014	\$ 275.00
61314110	WINSLOW, TODD	6/13/2014	\$ 100.00
61314111	WOOD III, BERTRAM O.	6/13/2014	\$ 855.00
61314112	YOUNG, JOHN P.	6/13/2014	\$ 50.00
61314113	ZAMORA, LAUREN D	6/13/2014	\$ 955.00
61314114	ALAMO AREA RESOURCE CENTER	6/13/2014	\$ 167,496.91
61314115	ALAMO FORENSIC SERVICES	6/13/2014	\$ 13,786.19
61314116	ANALYTICAL TOXICOLOGY CORP	6/13/2014	\$ 437.00
61314117	CIVIL ENGINEERING CONSULTANTS	6/13/2014	\$ 1,980.42
61314118	DC DISTRIBUTING	6/13/2014	\$ 2,182.00
61314119	EDWARDS, G N	6/13/2014	\$ 2,113.40
61314120	J3 COMPANY LLC	6/13/2014	\$ 58,014.41
61314121	LOCKWOOD ANDREWS & NEWNAM INC	6/13/2014	\$ 13,211.00
61314122	OFFICE DEPOT INC	6/13/2014	\$ 33,215.95
61314123	RAINWATER, JAMES D	6/13/2014	\$ 10.00
61314124	RICOH USA INC	6/13/2014	\$ 97.16
61314125	ROSETTA'S KEY	6/13/2014	\$ 2,220.00
61314126	SAN ANTONIO AIDS FOUNDATION	6/13/2014	\$ 26,435.44
61314127	SERVICES BY VITAL SIGNS INC	6/13/2014	\$ 275.00
61314128	URESTI, PABLO	6/13/2014	\$ 10.00
61314129	VOICE & DATA NETWORKS INC	6/13/2014	\$ 740.00
61314130	WASTE MANAGEMENT OF TEXAS INC	6/13/2014	\$ 42.09
			\$ 384,716.79

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/13/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
PAYROLL PAYMENTS FOR: 06/11/2014			
	GROSS		\$ 9,580,260.82
	FICA		\$ 688,547.10
			\$ 10,268,807.92
		GRAND TOTAL	\$ 13,349,652.85