

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/23/2015**  
**DISBURSEMENTS FOR: 06/03/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/03/2015</b>			
981564	ACEVEDO, PAUL R.	6/3/2015	\$ 50.00
981565	ALLEN, MATTHEW THOMAS	6/3/2015	\$ 140.00
981566	ANDERSEN, KAREN	6/3/2015	\$ 140.00
981567	ANDERSON, KELLIE	6/3/2015	\$ 140.00
981568	ASHWORTH BARRIGA, LACEY	6/3/2015	\$ 190.88
981569	AYON, MARISA E	6/3/2015	\$ 280.00
981570	BAIRD, MICHAEL ALAN	6/3/2015	\$ 140.00
981571	BALDERAS JR, ANTONIO	6/3/2015	\$ 300.00
981572	BARRETTO, ENACIO	6/3/2015	\$ 500.00
981573	BASILE, KARL ANTHONY	6/3/2015	\$ 940.00
981574	BASKIN, TRAVIS	6/3/2015	\$ 140.00
981575	BAUGH, GEORGE W.	6/3/2015	\$ 1,208.32
981576	BELIVEAU, MICHAEL	6/3/2015	\$ 765.00
981577	BELL, KENNETH	6/3/2015	\$ 690.00
981578	BENAVIDES, MARK H	6/3/2015	\$ 560.00
981579	BENAVIDES, MICHAEL H	6/3/2015	\$ 200.00
981580	BLOOMQUIST, LARRY	6/3/2015	\$ 200.00
981581	BOZZO JR., PHILIP	6/3/2015	\$ 275.00
981582	BRIONES, RICARDO	6/3/2015	\$ 140.00
981583	BROOKS, WILLIAM A	6/3/2015	\$ 280.00
981584	BUNK, J CHARLES	6/3/2015	\$ 1,218.75
981585	BURKE, DEBORAH S.	6/3/2015	\$ 640.00
981586	CALDAROLA, GAYLE	6/3/2015	\$ 705.00
981587	CALLAHAN, MICHAEL S.	6/3/2015	\$ 140.00
981588	CEPEDA, MARCO	6/3/2015	\$ 330.00
981589	CHURAK, GARY	6/3/2015	\$ 600.00
981590	COOK, JUSTIN	6/3/2015	\$ 500.00
981591	CORBY, KAREN L	6/3/2015	\$ 580.00
981592	CORLEY, LINDA	6/3/2015	\$ 280.00
981593	COX, CORNELIUS N.	6/3/2015	\$ 500.00
981594	CUELLAR, DAVID A	6/3/2015	\$ 850.00
981595	CURA JR, OMAR	6/3/2015	\$ 100.00
981596	DARLING, MARK	6/3/2015	\$ 350.00
981597	DARWIN, CASE JEFFERSON	6/3/2015	\$ 850.00
981598	DAVIS, JOHN F.	6/3/2015	\$ 2,890.00
981599	DAVIS, JOHN FRANCIS	6/3/2015	\$ 165.00
981600	DAVIS, SAMUEL	6/3/2015	\$ 215.64
981601	DELAVAN, MARY KAY	6/3/2015	\$ 1,491.12
981602	DEVEAU, PATRICIA BLASCHKE	6/3/2015	\$ 140.00
981603	DIACHIN, DEAN A	6/3/2015	\$ 640.00
981604	DISRUD, JON R	6/3/2015	\$ 300.00
981605	DOOLING, WILLIAM T	6/3/2015	\$ 250.00
981606	DUNHAM, JAMES T	6/3/2015	\$ 140.00
981607	DWIGANS, JAMES L	6/3/2015	\$ 420.00
981608	EAKLE, JOANNE	6/3/2015	\$ 769.34
981609	ECKE, JOSEPH R	6/3/2015	\$ 140.00
981610	ECONOMIDY, JOHN M.	6/3/2015	\$ 190.00
981611	EFRON, LORAIN	6/3/2015	\$ 140.00
981612	ELLIOT, BARRY DEAN	6/3/2015	\$ 450.00
981613	ERPS, VANESSA	6/3/2015	\$ 140.00
981614	ESCALONA, KRISTINA	6/3/2015	\$ 1,697.50
981615	FIEGEL, BEAUREGERD	6/3/2015	\$ 305.00
981616	FINCH, MATTHEW L	6/3/2015	\$ 400.00
981617	FISCHER, JONATHAN DANE	6/3/2015	\$ 445.00
981618	FISHER, ELIZABETH ANN	6/3/2015	\$ 2,400.00
981619	FLORES, EDUARDO	6/3/2015	\$ 50.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
981620	FUCHS, RAYMOND E.	6/3/2015	\$ 600.00
981621	GADDIS, HOWARD	6/3/2015	\$ 140.00
981622	GARCIA, DAVID A	6/3/2015	\$ 140.00
981623	GARCIA, JAVIER M.	6/3/2015	\$ 800.00
981624	GARCIA, LAWRENIE	6/3/2015	\$ 375.00
981625	GARCIA, RENE	6/3/2015	\$ 540.00
981626	GARCIA, ROLAND J	6/3/2015	\$ 200.00
981627	GARCIA-VALDEZ, LUCINDA	6/3/2015	\$ 1,077.92
981628	GARZA, CECILIA	6/3/2015	\$ 1,205.00
981629	GEBBIA, ROBERT F	6/3/2015	\$ 215.00
981630	GEORGE, DYLAN	6/3/2015	\$ 140.00
981631	GOAINS, MICHAEL D	6/3/2015	\$ 300.00
981632	GOBER, MELISA K	6/3/2015	\$ 140.00
981633	GUERRERO, MONICA ELAINE	6/3/2015	\$ 405.00
981634	GULLER, SCOTT	6/3/2015	\$ 750.00
981635	HAJEK III, ANTON PAUL	6/3/2015	\$ 538.00
981636	HERNANDEZ, FLAVIO	6/3/2015	\$ 355.00
981637	HICKS, ANDREW K	6/3/2015	\$ 825.00
981638	HILL, G SCOTT	6/3/2015	\$ 2,521.25
981639	HITCHINGS, BARRY	6/3/2015	\$ 600.00
981640	HOWARD, JULIE	6/3/2015	\$ 140.00
981641	JOHNSON, KERBY	6/3/2015	\$ 100.00
981642	JOYNER, JASON	6/3/2015	\$ 215.00
981643	JOYNER, JONATHAN KUIPERS	6/3/2015	\$ 140.00
981644	KARL, ERIC	6/3/2015	\$ 140.00
981645	KEENEY, BRIAN	6/3/2015	\$ 215.00
981646	KEILER, WILLIAM G	6/3/2015	\$ 650.00
981647	KIMBROUGH, BRIAN C.	6/3/2015	\$ 225.00
981648	KIRKWOOD, MARKES E	6/3/2015	\$ 640.00
981649	KNOWLES, BRENDA LEE	6/3/2015	\$ 1,000.00
981650	KRAMER, SUZANNE	6/3/2015	\$ 140.00
981651	KUCERA, MEGAN HORDINSKI	6/3/2015	\$ 200.00
981652	LAIRD, ANDREW J	6/3/2015	\$ 140.00
981653	LAUGHLIN, JUDITH A.	6/3/2015	\$ 3,825.00
981654	LEE, HEE KYU	6/3/2015	\$ 2,872.50
981655	LEGARRETA, VERONICA I	6/3/2015	\$ 640.00
981656	LEOPOLD, THOMAS C	6/3/2015	\$ 140.00
981657	LEVIS, EARL	6/3/2015	\$ 300.00
981658	LLANAS, MAUREEN K	6/3/2015	\$ 1,505.00
981659	LONGAKER, KENTON DEEM	6/3/2015	\$ 350.00
981660	LOPEZ, CARLOS	6/3/2015	\$ 600.00
981661	LOPEZ, JESUS R.	6/3/2015	\$ 165.00
981662	LOXSOM, ANDREW J	6/3/2015	\$ 680.00
981663	LUNA, LETICIA ANN	6/3/2015	\$ 400.00
981664	MAMORI PLLC, R AMIR	6/3/2015	\$ 1,115.00
981665	MARSHALL, CLEOPHUS N W	6/3/2015	\$ 140.00
981666	MARTINEZ, JEFFREY	6/3/2015	\$ 3,830.00
981667	MARTINEZ, RAYMOND	6/3/2015	\$ 200.00
981668	MARTINI, MANDI	6/3/2015	\$ 450.00
981669	MCDONALD, TERRENCE	6/3/2015	\$ 1,275.00
981670	MEYRAT, JAMES	6/3/2015	\$ 500.00
981671	MOLINA, LINDA	6/3/2015	\$ 190.00
981672	MONTGOMERY, PATRICK BARRY	6/3/2015	\$ 640.00
981673	MORALES, MARISSA BARRERA	6/3/2015	\$ 140.00
981674	MORALES, TERESA BELEM	6/3/2015	\$ 300.00
981675	MULLINER, JEFF	6/3/2015	\$ 500.00
981676	MULLINER, KRISTEN L	6/3/2015	\$ 280.00
981677	OEI-BALLARD, F. M.	6/3/2015	\$ 400.00
981678	OLTERSODORF, JAMES	6/3/2015	\$ 880.00
981679	OWEN, AMY	6/3/2015	\$ 670.00

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981680	PACHECO, DANIEL	6/3/2015	\$ 470.00
981681	PEACE, TERRI C.	6/3/2015	\$ 75.00
981682	PEARSALL, ALANA	6/3/2015	\$ 1,599.53
981683	PERALES, RAUL	6/3/2015	\$ 600.00
981684	PEREZ, DANIEL	6/3/2015	\$ 140.00
981685	PITTL, KELLY	6/3/2015	\$ 500.00
981686	POLLOCK, JULIE B.	6/3/2015	\$ 140.00
981687	PORTER, ROBERT A	6/3/2015	\$ 540.00
981688	POTHOVEN, CHRISTOPHER R	6/3/2015	\$ 140.00
981689	POWERS, BRIAN	6/3/2015	\$ 50.00
981690	QUEZADA JR, CARLOS	6/3/2015	\$ 420.00
981691	RAMBHOTLA, KAUSHIK	6/3/2015	\$ 400.00
981692	RAMOS, MICHAEL ANTHONY	6/3/2015	\$ 1,070.00
981693	REECE JR., WILLIAM T.	6/3/2015	\$ 500.00
981694	REEVES, JAMES M	6/3/2015	\$ 465.00
981695	REYNOLDS, ERIK STEVEN	6/3/2015	\$ 350.00
981696	RHADBONE, JAMAL	6/3/2015	\$ 400.00
981697	ROBBERSON, JOHN L	6/3/2015	\$ 665.00
981698	RODRIGUEZ V, PHILIP	6/3/2015	\$ 190.00
981699	RODRIGUEZ, ALBERTO L	6/3/2015	\$ 215.00
981700	RODRIGUEZ, ARTURO	6/3/2015	\$ 140.00
981701	RODRIGUEZ, VENESSA	6/3/2015	\$ 585.00
981702	ROSENBACH, BENJAMIN E	6/3/2015	\$ 500.00
981703	RUBIOLA JR., CHARLES	6/3/2015	\$ 965.00
981704	SANCHEZ JR, HERMAN DAVE	6/3/2015	\$ 500.00
981705	SANTANDER, JULIA	6/3/2015	\$ 445.00
981706	SANTOS, TEODORE J	6/3/2015	\$ 400.00
981707	SEPULVEDA JR., JESSE A.	6/3/2015	\$ 140.00
981708	SHAFFER, GEORGE E	6/3/2015	\$ 140.00
981709	SHAW III, WILLIAM H	6/3/2015	\$ 165.00
981710	SHEFFIELD, SHAWN D	6/3/2015	\$ 2,520.00
981711	SHERMAN, KIRK	6/3/2015	\$ 280.00
981712	SILVA, JENNIFER WARREN	6/3/2015	\$ 500.00
981713	SIMMONS, GREGORY	6/3/2015	\$ 500.00
981714	SIMPKINS, CHRISTOPHER	6/3/2015	\$ 2,045.25
981715	SMITH, PAUL J	6/3/2015	\$ 885.00
981716	SOWELL, SCOTT A	6/3/2015	\$ 750.00
981717	SULLIVAN, JEANETTE BURNEY	6/3/2015	\$ 240.00
981718	TARVER, WALLACE P.	6/3/2015	\$ 350.00
981719	THOMAS, DAVID N	6/3/2015	\$ 500.00
981720	URETSKY, GERALD ANTHONY	6/3/2015	\$ 100.00
981721	VALICEK, MICHAEL D.	6/3/2015	\$ 280.00
981722	VAN NESS, JESSE	6/3/2015	\$ 300.00
981723	VARA, MELISSA	6/3/2015	\$ 1,319.12
981724	WEMMERT, JUDITH K	6/3/2015	\$ 200.00
981725	WHITE, MARSHALL D	6/3/2015	\$ 400.00
981726	WINDHAM, CORBY EVERETTE	6/3/2015	\$ 50.00
981727	WINGET-HERNANDEZ, LAURA	6/3/2015	\$ 300.00
981728	WOLF, WARREN ALAN	6/3/2015	\$ 1,997.00
981729	YOUNG, WAYNE	6/3/2015	\$ 710.04
981730	ZAMORA, MICHAEL R	6/3/2015	\$ 890.00
981731	ZAPATA, RAYMOND	6/3/2015	\$ 740.00
981732	ZARKA, JENNIFER A	6/3/2015	\$ 140.00
981733	ZEPEDA, RODOLFO	6/3/2015	\$ 900.00
981734	ZIMMERMAN, RONALD D	6/3/2015	\$ 910.00
981735	ADAMS, GINA LICATA	6/3/2015	\$ 260.14
981736	ALLOWAY, LEROY	6/3/2015	\$ 895.26
981737	ALONZO-TERRILL, ELENA	6/3/2015	\$ 88.48
981738	BARRICK, BRIAN	6/3/2015	\$ 12.00
981739	BEAN, SUSAN	6/3/2015	\$ 502.68

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
981740	BRANDON, JAY	6/3/2015	\$ 86.80
981741	CHATMAN, LAMONTE	6/3/2015	\$ 138.58
981742	CORTEZ, ALFRED	6/3/2015	\$ 86.80
981743	DIAMOND, LAURENCE	6/3/2015	\$ 57.18
981744	DORIA-ORTIZ, CHARLENE	6/3/2015	\$ 96.91
981745	GONZALEZ, OZIEL	6/3/2015	\$ 36.01
981746	GREEN, RENEE	6/3/2015	\$ 468.00
981747	HUTTON, GARY W.	6/3/2015	\$ 86.80
981748	JOHNSON, BLAKE	6/3/2015	\$ 96.00
981749	KOEHLER, CHAD	6/3/2015	\$ 151.00
981750	LOZITO, MIKE	6/3/2015	\$ 126.12
981751	MARQUEZ, DAVID	6/3/2015	\$ 208.94
981752	MARTINEZ, REBECCA	6/3/2015	\$ 127.29
981753	MITCHELL, SETH	6/3/2015	\$ 637.60
981754	MORENO-ELIZONDO, FRANCES	6/3/2015	\$ 24.84
981755	MUNOZ, CHRISTOPHER M	6/3/2015	\$ 32.14
981756	NEGRON, AIDA	6/3/2015	\$ 10.95
981757	PAGE, NICOLAS JAMES DIDELOT	6/3/2015	\$ 114.24
981758	PEREZ, DANIELO B MD	6/3/2015	\$ 900.00
981759	PETT, SANDRA	6/3/2015	\$ 111.62
981760	PRICE, JASON	6/3/2015	\$ 140.97
981761	RAMIREZ, RODOLFO	6/3/2015	\$ 51.52
981762	RICKHOFF, TOM	6/3/2015	\$ 475.25
981763	ROBERTS, RENEE	6/3/2015	\$ 163.44
981764	ROBINSON, DWAYNE	6/3/2015	\$ 265.44
981765	RODRIGUEZ, FERNANDO	6/3/2015	\$ 9.66
981766	ROSAS, SARA	6/3/2015	\$ 71.00
981767	SQUIRES, WILLIAM	6/3/2015	\$ 725.80
981768	STUBBS, FRANK	6/3/2015	\$ 59.67
981769	TORRES, HERLINDA CRUZ	6/3/2015	\$ 181.44
981770	VASQUEZ, TAMARA	6/3/2015	\$ 114.60
981771	VASQUEZ, TONY	6/3/2015	\$ 315.62
981772	VAZQUEZ, ROBERTO A	6/3/2015	\$ 325.00
981773	WIGGINS, EVELYN	6/3/2015	\$ 1.00
981774	WILKERSON, FRANCIS LYNNE	6/3/2015	\$ 339.00
981775	MARTINEZ, YOLANDA	6/3/2015	\$ 750.00
981776	BERNAL, ALEXIS	6/3/2015	\$ 750.00
981777	VERNON-HENDRIX, KIMBERLY	6/3/2015	\$ 375.00
981778	REYES, AMANDA	6/3/2015	\$ 375.00
981779	WILLIAMS, HOWARD	6/3/2015	\$ 375.00
981780	MARTINEZ, VALERIE	6/3/2015	\$ 375.00
981781	SUAREZ, JANET	6/3/2015	\$ 375.00
981782	SYLVIA VENANCIO	6/3/2015	\$ 200.00
981783	JEANETTE HERNANDEZ	6/3/2015	\$ 100.00
981784	MONICA RICO	6/3/2015	\$ 200.00
981785	JANICE GARCIA	6/3/2015	\$ 100.00
981786	ROSALIND JOYNER	6/3/2015	\$ 200.00
981787	JESSICA RODRIGUEZ	6/3/2015	\$ 100.00
981788	MARTHA RODRIGUEZ	6/3/2015	\$ 100.00
981789	SHIRLEY DEAN	6/3/2015	\$ 100.00
981790	VINCENT LUNA	6/3/2015	\$ 300.00
981791	STEPHANIE HERNANDEZ	6/3/2015	\$ 100.00
981792	CHRISTINE GAMEZ	6/3/2015	\$ 300.00
981793	ANGIE BORREGO	6/3/2015	\$ 100.00
981794	GENA FOWLER	6/3/2015	\$ 100.00
981795	BEATRICE ZAVALA	6/3/2015	\$ 300.00
981796	SANDRA B. SALAZAR	6/3/2015	\$ 200.00
981797	MARIA ACEVES-ORTEGA	6/3/2015	\$ 200.00
981798	DEBRA IZAGUIRRE	6/3/2015	\$ 100.00
981799	JULIA MACIAS	6/3/2015	\$ 300.00

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981800	JUANA AYALA	6/3/2015	\$ 100.00
981801	RACHEL SOLANO	6/3/2015	\$ 500.00
981802	JONATHAN YTUARTE	6/3/2015	\$ 100.00
981803	ZELEX HERNANDEZ	6/3/2015	\$ 200.00
981804	ORA STITT	6/3/2015	\$ 300.00
981805	GINA HEBERT	6/3/2015	\$ 100.00
981806	DEBRA GONZALVES	6/3/2015	\$ 200.00
981807	CLEMENTE RODRIGUEZ	6/3/2015	\$ 300.00
981808	HECTOR CASTILLO	6/3/2015	\$ 200.00
981809	SHARON HILL	6/3/2015	\$ 100.00
981810	LUZ CANO	6/3/2015	\$ 400.00
981811	LATOYA JACKSON	6/3/2015	\$ 500.00
981812	ARTURO VILLA	6/3/2015	\$ 200.00
981813	CRUCITA LOPEZ	6/3/2015	\$ 100.00
981814	MANUELA GONZALEZ	6/3/2015	\$ 200.00
981815	SHEILA VARDIMAN	6/3/2015	\$ 100.00
981816	DEVONDRA HERNANDEZ	6/3/2015	\$ 300.00
981817	DORIS PRATHER	6/3/2015	\$ 100.00
981818	KRISTEN NISSON	6/3/2015	\$ 100.00
981819	BERTHA RICARTE	6/3/2015	\$ 300.00
981820	ERICA PEREZ	6/3/2015	\$ 100.00
981821	KELLI EMBREY	6/3/2015	\$ 200.00
981822	DEBORAH OWEN	6/3/2015	\$ 100.00
981823	OLIVIA GONZALEZ	6/3/2015	\$ 300.00
981824	VIRGINIA GOMEZ	6/3/2015	\$ 400.00
981825	DOLORES SOLIS	6/3/2015	\$ 100.00
981826	FRANCES ESPARZA	6/3/2015	\$ 100.00
981827	STEPHANIE GAONA	6/3/2015	\$ 100.00
981828	DIANE NUNCIO	6/3/2015	\$ 200.00
981829	GENEVIEVE ELIAS	6/3/2015	\$ 200.00
981830	ELEANORA NURSE	6/3/2015	\$ 200.00
981831	RAY MONTEZ	6/3/2015	\$ 200.00
981832	CHRISTINA RODRIGUEZ	6/3/2015	\$ 200.00
981833	BLANCA CARMONA	6/3/2015	\$ 300.00
981834	ROY LOPEZ	6/3/2015	\$ 300.00
981835	PATRICIA VELA	6/3/2015	\$ 200.00
981836	MARIA GARZA	6/3/2015	\$ 100.00
981837	ARMANDO GARCIA	6/3/2015	\$ 400.00
981838	GUADALUPE NUNEZ GARZA	6/3/2015	\$ 100.00
981839	VALERIE MARE-ASEBEDO	6/3/2015	\$ 100.00
981840	LISA ALVIZO	6/3/2015	\$ 100.00
981841	ALEJANDRA ESPINOZA-AVILE	6/3/2015	\$ 200.00
981842	ARIEL ALMARAZ	6/3/2015	\$ 100.00
981843	EDWARD DOMINGUEZ	6/3/2015	\$ 100.00
981844	ALYSSA GARCIA	6/3/2015	\$ 100.00
981845	DELIA GONZALES	6/3/2015	\$ 100.00
981846	CHAVEZ, BEVERLY	6/3/2015	\$ 100.00
981847	DARIO LEIJA	6/3/2015	\$ 400.00
981848	MARGARET TREVINO	6/3/2015	\$ 100.00
981849	CHILDREN'S SHELTER OF SA	6/3/2015	\$ 1,342.00
981850	ESCOBEDO, ASHLEY	6/3/2015	\$ 100.00
981851	TIFFANY ESCAMILLA	6/3/2015	\$ 1,857.10
981852	IRMA V. GARDNER	6/3/2015	\$ 25.00
981853	JEFFREY MATTHEW YBARRA	6/3/2015	\$ 54.70
981854	ABC PEST CONTROL OF SA INC	6/3/2015	\$ 180.00
981855	ACCESS INVESTIGATIONS	6/3/2015	\$ 619.25
981856	ACCOLADES	6/3/2015	\$ 251.75
981857	ALAMO AREA COUNCIL OF GOV'T	6/3/2015	\$ 56,466.35
981858	ALL WARNING LIGHTS LLC	6/3/2015	\$ 1,094.75
981859	ALONZO GUZMAN, JR.	6/3/2015	\$ 583.33

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981860	AMERCARE PRODUCTS INC	6/3/2015	\$ 351.75
981861	DEVAN EDWARD-CHARLES CRESS	6/3/2015	\$ 1,890.00
981862	APPLE, INC.	6/3/2015	\$ 108,815.00
981863	ARC POINT LABS OF SA & AUSTIN	6/3/2015	\$ 2,314.00
981864	AT&T MOBILITY	6/3/2015	\$ 35.00
981865	AT&T MOBILITY NATIONAL ACCOUNT	6/3/2015	\$ 92.85
981866	ATKINS NORTH AMERICA INC	6/3/2015	\$ 5,309.00
981867	B. CREATIVE	6/3/2015	\$ 3,333.33
981868	BEXAR CO COMM SUPV & CORREC	6/3/2015	\$ 6,896.62
981869	BIOMED SA	6/3/2015	\$ 6,000.00
981870	BLUE ARMOR SECURITY SERVICES	6/3/2015	\$ 224.40
981871	BOB BARKER COMPANY, INC	6/3/2015	\$ 1,958.59
981872	BOSWORTH PAPERS INC	6/3/2015	\$ 1,034.18
981873	BROUSSARD GROUP	6/3/2015	\$ 98,159.59
981874	CAMBRIDGE SYSTEMATICS INC	6/3/2015	\$ 743.92
981875	CANON-FINANCIAL SERVICES	6/3/2015	\$ 294.96
981876	CATHOLIC CHARITIES	6/3/2015	\$ 1,091.64
981877	CINTAS CORPORATION	6/3/2015	\$ 99.45
981878	CITY OF SAN ANTONIO	6/3/2015	\$ 315,335.75
981879	CLERK OF THE CIRCUIT COURT OF	6/3/2015	\$ 299.50
981880	CLUB 12 INC	6/3/2015	\$ 499.99
981881	COMMONWEALTH COMPUTER COMPANY	6/3/2015	\$ 945.00
981882	COMMUNITIES IN SCHOOLS	6/3/2015	\$ 2,187.17
981883	COMPLETE BOOK & MEDIA SUPPLY	6/3/2015	\$ 1,008.75
981884	CORRECTIONS PRODUCTS CO	6/3/2015	\$ 850.00
981885	CPS ENERGY	6/3/2015	\$ 1,293.19
981886	CROWN LIFT TRUCKS	6/3/2015	\$ 132.00
981887	DAILEY-WELLS COMMUNICATIONS	6/3/2015	\$ 41,186.80
981888	DALE CARNEGIE & ASSOCIATE INC	6/3/2015	\$ 1,869.15
981889	DC GROUP INC	6/3/2015	\$ 1,349.97
981890	DEER OAKS MENTAL HEALTH	6/3/2015	\$ 5,517.61
981891	DETENTION HEALTH CARE SERVICES	6/3/2015	\$ 400.00
981892	DETENTION HEALTH CARE SERVICES	6/3/2015	\$ 1,320.00
981893	DETENTION HEALTH CARE SERVICES	6/3/2015	\$ 53,880.46
981894	DIGITEL	6/3/2015	\$ 1,640.00
981895	DISCOUNT LASER INC	6/3/2015	\$ 190.00
981896	DISH	6/3/2015	\$ 2,861.46
981897	DURY'S GUN SHOP, INC.	6/3/2015	\$ 599.90
981898	ECO CARE	6/3/2015	\$ 1,020.00
981899	ENCORE INDUSTRIAL	6/3/2015	\$ 2,751.70
981900	FAMILY SERVICE ASSOC OF SA INC	6/3/2015	\$ 14,832.00
981901	FEDEX	6/3/2015	\$ 154.82
981902	FRANK W ROBINSON POLYGRAPH SVC	6/3/2015	\$ 450.00
981903	FRED PRYOR SEMINARS	6/3/2015	\$ 1,900.00
981904	FROST NATIONAL BANK	6/3/2015	\$ 2,366.78
981905	GERLOFF COMPANY INC.	6/3/2015	\$ 2,852.41
981906	GONZALEZ, JESUS D	6/3/2015	\$ 936.00
981907	GRAINGER INC	6/3/2015	\$ 2,296.85
981908	GRUENE TG	6/3/2015	\$ 13,365.00
981909	HALFF ASSOCIATES INC	6/3/2015	\$ 25,016.38
981910	HAVEN FOR HOPE OF BEXAR COUNTY	6/3/2015	\$ 138,888.85
981911	HERBERT L JAMISON & CO LLC	6/3/2015	\$ 28,361.93
981912	IBM CORP	6/3/2015	\$ 14,884.00
981913	ICS JAIL SUPPLIES INC	6/3/2015	\$ 3,205.36
981914	INTERNATIONAL ASSOCIATION OF	6/3/2015	\$ 1,080.00
981915	JACOBS ENGINEERING GROUP INC	6/3/2015	\$ 42.76
981916	KARNES COUNTY	6/3/2015	\$ 18.05
981917	KIMLEY-HORN & ASSOCIATES INC	6/3/2015	\$ 3,164.95
981918	KUSTOM SIGNALS, INC.	6/3/2015	\$ 395.28
981919	LABATT FOOD SERVICE, LLC.	6/3/2015	\$ 3,323.38

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
981920	LANDSCAPE FORMS INC	6/3/2015	\$ 2,236.74
981921	LASER LABEL TECHNOLOGIES	6/3/2015	\$ 636.00
981922	LEXIS-NEXIS	6/3/2015	\$ 2,832.00
981923	LEXIS-NEXIS RISK DATA MANGT	6/3/2015	\$ 772.46
981924	LOOMIS	6/3/2015	\$ 1,727.00
981925	MARI RIES, LPC	6/3/2015	\$ 400.00
981926	MCGRAW-HILL SCHOOL EDUCATION	6/3/2015	\$ 6,406.68
981927	MHC SOFTWARE INC	6/3/2015	\$ 270.00
981928	MUNOZ AND COMPANY	6/3/2015	\$ 870.00
981929	MYBINDING.COM	6/3/2015	\$ 162.34
981930	NATIONAL ALLIANCE ON MENTAL	6/3/2015	\$ 945.31
981931	NATIONAL FIRE PROTECTION ASSOC	6/3/2015	\$ 1,723.29
981932	NEESE, DELBERT	6/3/2015	\$ 1,111.54
981933	NORTHEAST SA COMM OUTRCH FOR	6/3/2015	\$ 608.47
981934	O'ROURKE, GRACIE	6/3/2015	\$ 186.20
981935	OCCUPATIONAL HEALTH CENTERS	6/3/2015	\$ 320.00
981936	OFFICESOURCE LTD	6/3/2015	\$ 277,342.54
981937	OKALOOSA COUNTY CLERK OF	6/3/2015	\$ 16.00
981938	P.E.A.C.E. INITIATIVE	6/3/2015	\$ 4,307.20
981939	PARSONS BRINCKERHOFF INC	6/3/2015	\$ 27,964.50
981940	PERKINELMER HEALTH SCIENCES	6/3/2015	\$ 8,148.00
981941	PITNEY BOWES INC	6/3/2015	\$ 256.00
981942	POLLOCK PAPER DISTRIBUTORS	6/3/2015	\$ 5,296.00
981943	PREMIER BIOTECH INC	6/3/2015	\$ 1,020.00
981944	PRESIDIO NETWORKED SOLUTIONS	6/3/2015	\$ 6,891.30
981945	PROJECT QUEST INC	6/3/2015	\$ 3,800.45
981946	PROLITERACY WORLDWIDE	6/3/2015	\$ 543.00
981947	METTLER-TOLEDO INTERNATIONAL	6/3/2015	\$ 672.00
981948	RDO EQUIPMENT COMPANY	6/3/2015	\$ 141.81
981949	REDWOOD TOXICOLOGY LABORATORY	6/3/2015	\$ 198.00
981950	RIBELIN SALES INC	6/3/2015	\$ 1,126.81
981951	RODZINA INDUSTRIES INC	6/3/2015	\$ 86.25
981952	ROTO ROOTER SERVICES CO	6/3/2015	\$ 695.00
981953	SA QUALITY FENCE & WELDING	6/3/2015	\$ 892.15
981954	SAN ANTONIO WATER SYSTEMS	6/3/2015	\$ 24.25
981955	SERNA & SERNA	6/3/2015	\$ 4,000.00
981956	SERVICE EXPERTS HEATING & AIR	6/3/2015	\$ 4,400.00
981957	SHI GOVERNMENT SOLUTIONS INC	6/3/2015	\$ 936.00
981958	SHRED-IT USA INC	6/3/2015	\$ 66.59
981959	SIMPLEXGRINNELL	6/3/2015	\$ 2,898.60
981960	STOREMORE SELF STORAGE	6/3/2015	\$ 115.00
981961	SUNSATIONAL SOLUTIONS	6/3/2015	\$ 375.95
981962	TEXAS ASSOCIATION OF COUNTIES	6/3/2015	\$ 1,119.00
981963	TEXAS DEPT OF PUBLIC SAFETY	6/3/2015	\$ 6.00
981964	TEXAS WILSON OFFICE FURNITURE	6/3/2015	\$ 78,452.60
981965	THE FLOWER BUCKET	6/3/2015	\$ 160.00
981966	THOMSON REUTERS-WEST	6/3/2015	\$ 154.00
981967	TIME WARNER CABLE SAN ANTONIO	6/3/2015	\$ 1,462.28
981968	TIME WARNER CABLE	6/3/2015	\$ 160.00
981969	TLO, LLC	6/3/2015	\$ 770.00
981970	TODAY'S BUSINESS SOLUTIONS	6/3/2015	\$ 733.12
981971	TOSHIBA BUSINESS SOLUTIONS	6/3/2015	\$ 130.00
981972	TOSHIBA OCS	6/3/2015	\$ 12,916.64
981973	TRANS UNION RISK	6/3/2015	\$ 110.00
981974	TRINITY BAPTIST CHURCH	6/3/2015	\$ 80.00
981975	TX DEPT OF FAMILY & PROTECTIVE	6/3/2015	\$ 390,564.88
981976	TYCO INTEGRATED SECURITY	6/3/2015	\$ 1,070.79
981977	UNIFIRST HOLDINGS, INC.	6/3/2015	\$ 7.04
981978	UNIVERSITY HEALTH SYSTEM	6/3/2015	\$ 59,156.34
981979	UNIVERSITY HEALTH SYSTEM	6/3/2015	\$ 2,097.76

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981980	VARSITY CONTRACTORS, INC.	6/3/2015	\$ 7,167.95
981981	VERTEX FINANCIAL	6/3/2015	\$ 2,344.50
981982	VIA METROPOLITAN TRANSIT	6/3/2015	\$ 32,018.40
981983	VICTORIA CITY-CO HEALTH DEPT	6/3/2015	\$ 4,070.66
981984	VIEVU LLC	6/3/2015	\$ 194.00
981985	VULCAN MATERIALS COMPANY	6/3/2015	\$ 92,739.27
981986	WEST TEXAS GAS INC	6/3/2015	\$ 27.07
981987	WHITAKER BROS BUS. MACHINES	6/3/2015	\$ 135.21
981988	WORKSPACE SOLUTIONS INC	6/3/2015	\$ 50,795.31
981989	WORLD WIDE IMAGING SUPPLIES	6/3/2015	\$ 188.00
981990	YNIS	6/3/2015	\$ 328.00
981991	YOUNG WOMEN'S CHRISTIAN ASSOC	6/3/2015	\$ 1,813.10
			<b>\$ 2,233,173.01</b>

<b>EFT PAYMENTS FOR: 06/03/2015</b>
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60315001	ACEVEDO, ROCHELLE	6/3/2015	\$ 1,961.27
60315002	ADAMS, EDWARD H	6/3/2015	\$ 140.00
60315003	AMBROSINO JR, ROBERTO	6/3/2015	\$ 210.00
60315004	ANDREWS, JOCELYN C	6/3/2015	\$ 765.00
60315005	ARRIAGA, MONICA G	6/3/2015	\$ 240.00
60315006	BAIN JR, CECIL W	6/3/2015	\$ 330.00
60315007	BARNETT, BYRON E.	6/3/2015	\$ 1,300.16
60315008	BASELUOS, MICHAEL	6/3/2015	\$ 50.00
60315009	BLAKE, ANGELA LUTHI	6/3/2015	\$ 1,800.00
60315010	BOCQUIN, KAREN	6/3/2015	\$ 490.00
60315011	BOHAC, JOSEPH K	6/3/2015	\$ 568.76
60315012	BOWLES, DAVID A	6/3/2015	\$ 1,778.44
60315013	BOWLES, MICHAEL D.	6/3/2015	\$ 1,008.96
60315014	BOYD, FRANKIE GENEVA	6/3/2015	\$ 790.00
60315015	BRADNEY, SCOTT	6/3/2015	\$ 454.24
60315016	BRITO, MARIA T.	6/3/2015	\$ 560.00
60315017	BROWN, EDITH Y	6/3/2015	\$ 750.00
60315018	BUSTAMANTE, JOHN M	6/3/2015	\$ 350.00
60315019	BUSTILLOS, JESSE JON	6/3/2015	\$ 240.00
60315020	CALDWELL, THOMAS PAUL	6/3/2015	\$ 200.00
60315021	CASTRO, FRANK	6/3/2015	\$ 500.00
60315022	CHAIRES, ALBERTO	6/3/2015	\$ 1,239.33
60315023	CHRISTIAN, MLISS	6/3/2015	\$ 140.00
60315024	COLLINS, DAVID M	6/3/2015	\$ 847.20
60315025	COLTON, ANTHONY	6/3/2015	\$ 565.00
60315026	CONNOLLY, THERESA M.	6/3/2015	\$ 590.00
60315027	CORONADO, TODD GIL	6/3/2015	\$ 665.00
60315028	DAVIDSON, WILLIAM F	6/3/2015	\$ 140.00
60315029	DAVIS, SHEY	6/3/2015	\$ 425.00
60315030	DELANO JR., WILLIAM G.	6/3/2015	\$ 900.00
60315031	DIAZ, DOROTHY FLAGG	6/3/2015	\$ 300.00
60315032	ELAM, MELISSA ARAIZA	6/3/2015	\$ 475.00
60315033	ESTORGA, JESSICA A	6/3/2015	\$ 365.00
60315034	FALKIEWICZ, CHRISTINA L	6/3/2015	\$ 325.00
60315035	FIDLER JR, DONALD H	6/3/2015	\$ 500.00
60315036	FROELICH, ANDREW C	6/3/2015	\$ 190.00
60315037	GAONA, ROBERT	6/3/2015	\$ 1,425.00
60315038	GARCIA JR, RICHARD L	6/3/2015	\$ 250.00
60315039	GARCIA, CANDICE PAIZ	6/3/2015	\$ 140.00
60315040	GARCIA, JOHN JOSEPH	6/3/2015	\$ 165.00
60315041	GARCIA, JULIA	6/3/2015	\$ 545.00



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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
60315042	GARZA, ANITA PEREZ	6/3/2015	\$ 140.00
60315043	GOMEZ, VICTOR R.	6/3/2015	\$ 140.00
60315044	GONZALEZ, JESSICA A	6/3/2015	\$ 300.00
60315045	GONZALEZ, ROSA MARIA	6/3/2015	\$ 550.00
60315046	GUINN, GAMMON	6/3/2015	\$ 985.00
60315047	HAMNER, BRIAN A	6/3/2015	\$ 140.00
60315048	HANSON, KRISTIN	6/3/2015	\$ 700.00
60315049	HARDY, BRENT R	6/3/2015	\$ 900.00
60315050	HARGROVE, CLAIRE	6/3/2015	\$ 1,200.76
60315051	HARKIEWICZ, STEVEN N	6/3/2015	\$ 1,099.48
60315052	HEARD, LAURA D	6/3/2015	\$ 160.00
60315053	HELLRUNG, MARGARET CECILIA	6/3/2015	\$ 325.00
60315054	HENRICKSEN, CHRISTIAN	6/3/2015	\$ 970.00
60315055	HICKS, JUNIUS F	6/3/2015	\$ 140.00
60315056	HILL, DALE L.	6/3/2015	\$ 575.00
60315057	HILLE, THOMAS F	6/3/2015	\$ 585.00
60315058	HOELSCHER, JOSEPH	6/3/2015	\$ 750.00
60315059	HORTICK, CHRISTINE	6/3/2015	\$ 899.40
60315060	HUFF, YOLANDA T	6/3/2015	\$ 1,260.00
60315061	HUGHES, ANTHONY M	6/3/2015	\$ 140.00
60315062	JENNINGS, JEAN	6/3/2015	\$ 395.00
60315063	JUSTICE, SALLY	6/3/2015	\$ 829.52
60315064	KEANE-DAWES, SEAN	6/3/2015	\$ 140.00
60315065	KELL, ORLANDO	6/3/2015	\$ 705.00
60315066	KOBS, ADAM LAKE	6/3/2015	\$ 100.00
60315067	LAHOOD, ADAM MICHAEL	6/3/2015	\$ 240.00
60315068	LESNIAK, MELISSA	6/3/2015	\$ 140.00
60315069	LESSERT, TODD	6/3/2015	\$ 600.00
60315070	LEVENSTEIN, BRENDA LOUISE	6/3/2015	\$ 900.00
60315071	LOCK, JEB D	6/3/2015	\$ 1,243.75
60315072	LOPEZ, RAY	6/3/2015	\$ 300.00
60315073	LOWE, ALLEN K	6/3/2015	\$ 1,535.00
60315074	MARQUEZ, STEVEN G	6/3/2015	\$ 140.00
60315075	MATA, RON H	6/3/2015	\$ 100.00
60315076	MAYFIELD, GEOFFERY R	6/3/2015	\$ 200.00
60315077	MCNEIL, LAIRD H	6/3/2015	\$ 75.00
60315078	MIDDLETON, SUNNY	6/3/2015	\$ 50.00
60315079	MOLINA, RICHARD TIM	6/3/2015	\$ 780.00
60315080	MONTOYA JR., ISIDRO	6/3/2015	\$ 380.00
60315081	MORALES-PADIA, TRISHA MARIE	6/3/2015	\$ 470.00
60315082	MORGAN, M. FAYE	6/3/2015	\$ 672.26
60315083	NOBLE, SUE	6/3/2015	\$ 400.00
60315084	ORTIZ JR, ALFREDO	6/3/2015	\$ 500.00
60315085	PARKER, DEBRA L	6/3/2015	\$ 440.00
60315086	PATTERSON, JULIE BRAY	6/3/2015	\$ 200.00
60315087	PAYNE, GLENN	6/3/2015	\$ 165.00
60315088	PENA, JENNIFER	6/3/2015	\$ 1,790.00
60315089	PEPLINSKI, JAMES B	6/3/2015	\$ 100.00
60315090	PEREZ, ADRIAN A	6/3/2015	\$ 890.00
60315091	PEREZ, LINDA IRENE	6/3/2015	\$ 140.00
60315092	PEREZ, PHILIP A	6/3/2015	\$ 400.00
60315093	PEREZ, ROGER A	6/3/2015	\$ 500.00
60315094	PERKINS, AMY EUBANKS	6/3/2015	\$ 1,230.00
60315095	RABAGO, ANTHONY A	6/3/2015	\$ 1,800.00
60315096	RAMOS, FERNANDO	6/3/2015	\$ 140.00
60315097	RENDON, EDUARDO	6/3/2015	\$ 165.00
60315098	RITENOUR JR, JOHN J	6/3/2015	\$ 300.00
60315099	ROBERTSON, JOHN H	6/3/2015	\$ 500.00
60315100	RODRIGUEZ JR, MANUEL C.	6/3/2015	\$ 3,025.00
60315101	RODRIGUEZ, CHRISTOPHER PAUL	6/3/2015	\$ 400.00

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60315102	ROGERS, JASON	6/3/2015	\$ 165.00
60315103	ROJAS, AIDA R	6/3/2015	\$ 517.01
60315104	SALAZAR, MARIA	6/3/2015	\$ 800.00
60315105	SAREEN, ISHAN	6/3/2015	\$ 140.00
60315106	SCHELLER, TERESA RACHEL	6/3/2015	\$ 140.00
60315107	SCOTT, MARGARET A	6/3/2015	\$ 550.00
60315108	SEBASTIAN, LELAND A.	6/3/2015	\$ 350.00
60315109	SETTLE, ELIZABETH A.	6/3/2015	\$ 2,448.13
60315110	SLIMANE, NATHAN W	6/3/2015	\$ 585.00
60315111	SMITH, ANTHONY MARTIN	6/3/2015	\$ 5,796.25
60315112	SOYARS, JODI S	6/3/2015	\$ 165.00
60315113	STEPHENSON, BEN A	6/3/2015	\$ 140.00
60315114	THORN, SHARON C	6/3/2015	\$ 1,075.00
60315115	UNGER, BEATRIZ	6/3/2015	\$ 140.00
60315116	VALDEZ JR., JERRY	6/3/2015	\$ 165.00
60315117	VARGAS, ROBERTO S.	6/3/2015	\$ 300.00
60315118	VELA, MIGUEL ANGEL	6/3/2015	\$ 280.00
60315119	WALKER, TIMOTHY D	6/3/2015	\$ 140.00
60315120	WALTERS, DEEPALI MEENU	6/3/2015	\$ 140.00
60315121	WARD, KIMBEL	6/3/2015	\$ 640.00
60315122	WEBB, JENNIFER	6/3/2015	\$ 365.00
60315123	WHITE, JEROME	6/3/2015	\$ 140.00
60315124	WILKE, STEPHANIE H	6/3/2015	\$ 200.00
60315125	WILLINGHAM, GEORGE L	6/3/2015	\$ 1,650.00
60315126	WILLIS, DAVID L.	6/3/2015	\$ 250.00
60315127	WILLIS, KEVIN	6/3/2015	\$ 500.00
60315128	WOOD III, BERTRAM O.	6/3/2015	\$ 850.00
60315129	YOUNG, JOHN P.	6/3/2015	\$ 330.00
60315130	ZAMORA, LAUREN D	6/3/2015	\$ 687.39
60315131	ARAMARK CORRECTIONAL SERVICES	6/3/2015	\$ 2,021.88
60315132	BEXAR COUNTY COURIER SERVICE	6/3/2015	\$ 24,035.00
60315133	CDW GOVERNMENT, LLC.	6/3/2015	\$ 5,450.34
60315134	CORRECTIONS SOFTWARE SOLUTIONS	6/3/2015	\$ 17,383.00
60315135	CRESTWAY CENTRE LP	6/3/2015	\$ 32,714.87
60315136	DAVIDSON & TROILO	6/3/2015	\$ 380.60
60315137	DC DISTRIBUTING	6/3/2015	\$ 668.96
60315138	ERGON ASPHALT & EMULSIONS, INC	6/3/2015	\$ 2,611.47
60315139	GRAYBAR ELECTRIC CO INC	6/3/2015	\$ 2,089.55
60315140	INDOFF INCORPORATED	6/3/2015	\$ 1,144.28
60315141	INDUSTRIAL COMMUNICATIONS	6/3/2015	\$ 4,946.86
60315142	LA PRENSA	6/3/2015	\$ 240.00
60315143	MPL LIMITED PARTNERSHIP	6/3/2015	\$ 29,166.00
60315144	O'REILLY AUTO PARTS	6/3/2015	\$ 1,760.04
60315145	OFFICE DEPOT INC	6/3/2015	\$ 30,257.78
60315146	PETROLEUM TRADERS CORPORATION	6/3/2015	\$ 31,783.21
60315147	RECASSA TRUST	6/3/2015	\$ 10,552.00
60315148	SAN ANTONIO AIDS FOUNDATION	6/3/2015	\$ 20,450.99
60315149	SAN ANTONIO RIVER AUTHORITY	6/3/2015	\$ 16,240.99
60315150	SENTINEL OFFENDER SERVICES	6/3/2015	\$ 7,565.00
60315151	TEXAS STERLING CONSTRUCTION CO	6/3/2015	\$ 115,489.84
60315152	THE HEALTH COLLABORATIVE	6/3/2015	\$ 300.00
60315153	VOICE & DATA NETWORKS INC	6/3/2015	\$ 1,225.00
60315154	WASTE MANAGEMENT OF TEXAS INC	6/3/2015	\$ 314.36
60315155	XEROX CORPORATION	6/3/2015	\$ 277.58
60315156	YBARRA GROUP INC	6/3/2015	\$ 2,248.00
			<b>\$ 440,684.91</b>

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>MANUAL PAYMENTS FOR: 05/29/2015 - 06/01/2015</b>			
981560	JIMENEZ, JOE B	5/29/2015	\$ 150.00
981561	KEDA RADIO	5/29/2015	\$ 500.00
981562	BRAZOS STREET LLC	6/1/2015	\$ 1,853.75
981563	CORT BUSINESS SERVICES	6/1/2015	\$ 439.26
			\$ 2,943.01
<b>WIRES: 06/03/2015</b>			
WIRE	AETNA		\$ 1,326,337.21
WIRE	TRI STAR		\$ 48,528.70
WIRE	SUN LIFE ASSURANCE		\$ 119,122.86
WIRE	MINNESOTA LIFE		\$ 38,069.78
WIRE	HUMANA INSURANCE CO		\$ 123,576.90
			\$ 1,655,635.45
		<b>GRAND TOTAL</b>	\$ 4,332,436.38