

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/23/2015
DISBURSEMENTS FOR: 06/10/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/10/2015			
982377	APPELT, JOSEPH P.	6/10/2015	\$ 400.00
982378	BAUGH, GEORGE W.	6/10/2015	\$ 165.00
982379	BELIVEAU, MICHAEL	6/10/2015	\$ 420.00
982380	BENAVIDES, ALMA	6/10/2015	\$ 620.00
982381	BENAVIDES, MARK H	6/10/2015	\$ 190.00
982382	BOYER, RYAN	6/10/2015	\$ 140.00
982383	BRAUBACH, ROBERT	6/10/2015	\$ 500.00
982384	CALLAHAN, MICHAEL S.	6/10/2015	\$ 300.00
982385	COLLINS, MICHAEL J.	6/10/2015	\$ 400.00
982386	CORBY, KAREN L	6/10/2015	\$ 2,150.00
982387	COX, CORNELIUS N.	6/10/2015	\$ 1,200.00
982388	CUELLAR, DAVID A	6/10/2015	\$ 150.00
982389	DARWIN, CASE JEFFERSON	6/10/2015	\$ 165.00
982390	DIACHIN, DEAN A	6/10/2015	\$ 465.00
982391	DOMINGUEZ, ABEL	6/10/2015	\$ 190.00
982392	DWIGANS, JAMES L	6/10/2015	\$ 305.00
982393	EAKLE, JOANNE	6/10/2015	\$ 1,843.25
982394	ECHAVARRIA, JOSEPH	6/10/2015	\$ 137.50
982395	GARCIA, DAVID A	6/10/2015	\$ 1,115.00
982396	GRANADOS, MICHAEL DAVID	6/10/2015	\$ 2,181.00
982397	GUERRERO, MONICA ELAINE	6/10/2015	\$ 6,281.25
982398	HABY, MARK P	6/10/2015	\$ 140.00
982399	HAJEK III, ANTON PAUL	6/10/2015	\$ 600.00
982400	HERNANDEZ, FLAVIO	6/10/2015	\$ 140.00
982401	HILL, G SCOTT	6/10/2015	\$ 650.00
982402	HOWARD, JULIE	6/10/2015	\$ 140.00
982403	JAN, FARHEEN	6/10/2015	\$ 200.00
982404	JOHNSON, KERBY	6/10/2015	\$ 140.00
982405	KRAMER, SUZANNE	6/10/2015	\$ 190.00
982406	LEE, HEE KYU	6/10/2015	\$ 140.00
982407	LOPEZ, JESUS R.	6/10/2015	\$ 140.00
982408	LOXSOM, ANDREW J	6/10/2015	\$ 250.00
982409	LUITJEN, MARK R	6/10/2015	\$ 140.00
982410	MARTINEZ, JEFFREY	6/10/2015	\$ 280.00
982411	MCCRAY, HUBERT TODD	6/10/2015	\$ 50.00
982412	MEYRAT, JAMES	6/10/2015	\$ 140.00
982413	MULLINER, KRISTEN L	6/10/2015	\$ 300.00
982414	NAJERA, MIGUEL	6/10/2015	\$ 350.00
982415	OKOIRON, LATOSHA	6/10/2015	\$ 1,915.57
982416	OLTERSODORF, JAMES	6/10/2015	\$ 305.00
982417	PEREZ, DANIEL	6/10/2015	\$ 165.00
982418	PITTL, KELLY	6/10/2015	\$ 215.00
982419	PLACIER, THOMAS L.	6/10/2015	\$ 140.00
982420	POLLOCK, JULIE B.	6/10/2015	\$ 995.00
982421	PREECE, ANDREW GEORGE	6/10/2015	\$ 150.00
982422	RAIGN, MICHAEL S.	6/10/2015	\$ 380.00
982423	RAMOS, MICHAEL ANTHONY	6/10/2015	\$ 190.00
982424	REEVES, JAMES M	6/10/2015	\$ 480.00
982425	REYNOLDS, ERIK STEVEN	6/10/2015	\$ 500.00
982426	RICHARDSON, TARA DELYCE	6/10/2015	\$ 200.00
982427	ROBBERSON, JOHN L	6/10/2015	\$ 50.00
982428	RODRIGUEZ, ALBERTO L	6/10/2015	\$ 500.00
982429	RODRIGUEZ, FRED	6/10/2015	\$ 190.00
982430	RODRIGUEZ, VENESSA	6/10/2015	\$ 140.00
982431	SANCHEZ, JESSE M.	6/10/2015	\$ 50.00
982432	SANTANDER, JULIA	6/10/2015	\$ 280.00

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982433	SANTOS, TEODORE J	6/10/2015	\$ 165.00
982434	SCHARF-ZELDES, BARBARA E	6/10/2015	\$ 562.50
982435	SHAW III, WILLIAM H	6/10/2015	\$ 150.00
982436	SHERMAN, KIRK	6/10/2015	\$ 190.00
982437	SOUZA, LAWRENCE J	6/10/2015	\$ 50.00
982438	STENBERG, JOE	6/10/2015	\$ 280.00
982439	STRICKLAND, AMANDA	6/10/2015	\$ 495.00
982440	VALDES, VICTOR M.	6/10/2015	\$ 1,699.00
982441	VALENZUELA, CATHERINE M	6/10/2015	\$ 420.00
982442	VALICEK, MICHAEL D.	6/10/2015	\$ 1,100.00
982443	VOIGT, LISA	6/10/2015	\$ 150.00
982444	WEMMERT, JUDITH K	6/10/2015	\$ 200.00
982445	WOLF, WARREN ALAN	6/10/2015	\$ 100.00
982446	ZAMORA, MICHAEL R	6/10/2015	\$ 140.00
982447	BERNAL, ERIC M	6/10/2015	\$ 190.00
982448	ADAMS, JOSEPH	6/10/2015	\$ 7.25
982449	ALLOWAY, LEROY	6/10/2015	\$ 69.44
982450	BARRON, CELINDA	6/10/2015	\$ 1,872.70
982451	BRAY JR, LARRY	6/10/2015	\$ 305.76
982452	BRIONES, ESTHER	6/10/2015	\$ 76.72
982453	CABALLERO, CHRISTI	6/10/2015	\$ 179.20
982454	CADE, JACQUELINE	6/10/2015	\$ 1,926.50
982455	CASANOVA, VERONICA	6/10/2015	\$ 1,214.99
982456	CASIMIRO, RANGEL	6/10/2015	\$ 12.00
982457	CHEBUHAR, THERESA M.	6/10/2015	\$ 42.00
982458	COLUNGA, CECILIO	6/10/2015	\$ 166.08
982459	CORONADO, DOMINIC	6/10/2015	\$ 300.00
982460	CORTEZ, ARMANDO	6/10/2015	\$ 172.48
982461	CURRY, DANIEL	6/10/2015	\$ 174.00
982462	ESTRADA, GWENDA	6/10/2015	\$ 1,823.00
982463	EURESTE, CELIA	6/10/2015	\$ 33.04
982464	FLORES, REYVAN	6/10/2015	\$ 95.25
982465	FREVELETTI, ANGELA	6/10/2015	\$ 835.20
982466	GREGG, LISA M	6/10/2015	\$ 2,039.49
982467	HARRISON, KRISTEN K	6/10/2015	\$ 47.04
982468	JANSSSEN, JOEL	6/10/2015	\$ 1,922.40
982469	KELLY, MARLENA	6/10/2015	\$ 442.70
982470	KLAUS, JUSTIN	6/10/2015	\$ 459.90
982471	LAWSON, KEITH	6/10/2015	\$ 34.16
982472	LEOS, ELIZABETH	6/10/2015	\$ 405.12
982473	LEYVA, CHRISTINE ROSE	6/10/2015	\$ 1,926.19
982474	LOPEZ, MICHAEL	6/10/2015	\$ 53.76
982475	LOZITO, MIKE	6/10/2015	\$ 141.72
982476	MADRIGAL, RENO	6/10/2015	\$ 1,758.80
982477	MARTINEZ, JOSE A	6/10/2015	\$ 1,006.04
982478	MARTINEZ, MATTHEW	6/10/2015	\$ 250.00
982479	MCLNTYRE, ASHLEY	6/10/2015	\$ 459.90
982480	MORENO, LETICIA	6/10/2015	\$ 2,039.49
982481	MORENO-ELIZONDO, FRANCES	6/10/2015	\$ 4.44
982482	MUNGUIA, ASHLEY N	6/10/2015	\$ 481.68
982483	MUNIZ, VELMA	6/10/2015	\$ 57.12
982484	OLIVER, RICHARD H.	6/10/2015	\$ 296.80
982485	OROSCO, DESIREE	6/10/2015	\$ 1,823.00
982486	PAINE, CLARA	6/10/2015	\$ 23.52
982487	PARKER, STEPHEN	6/10/2015	\$ 32.48
982488	PESSSES, MIKE	6/10/2015	\$ 471.62
982489	PETT, SANDRA	6/10/2015	\$ 16.46
982490	POWELL, MONIQUE	6/10/2015	\$ 56.35
982491	QUALLS, PEGGY	6/10/2015	\$ 71.00
982492	RAMOS, LISA	6/10/2015	\$ 260.40

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982493	RINCON, ROEL	6/10/2015	\$ 12.00
982494	SALAZAR, CRYSTAL	6/10/2015	\$ 1,306.88
982495	SCHWARTZ, DORI	6/10/2015	\$ 161.84
982496	SEGOVIA, BOBBY	6/10/2015	\$ 434.35
982497	SEGURA, ETHEL	6/10/2015	\$ 43.68
982498	SILVA, ANTONIO	6/10/2015	\$ 26.24
982499	SMITH, ALICIA	6/10/2015	\$ 115.69
982500	SMITH, ROBERT C	6/10/2015	\$ 352.80
982501	VALDEZ, MONICA	6/10/2015	\$ 276.08
982502	VILLARREAL, GABRIEL	6/10/2015	\$ 300.00
982503	WALSH, CHRISTOPHER	6/10/2015	\$ 967.30
982504	WILKERSON, FRANCIS LYNNE	6/10/2015	\$ 265.00
982505	ZAMORA, ALBERT	6/10/2015	\$ 211.68
982506	2011 SANCTUARY LLC	6/10/2015	\$ 168,712.34
982507	4TH JUDICIAL DISTRICT COURT OF	6/10/2015	\$ 27.00
982508	A SMART START	6/10/2015	\$ 1,059.57
982509	A-1 FIRE & SAFETY	6/10/2015	\$ 2,708.25
982510	AAA STAMP & ENGRAVING CO	6/10/2015	\$ 336.00
982511	ACCESS INVESTIGATIONS	6/10/2015	\$ 575.00
982512	AIA SAN ANTONIO	6/10/2015	\$ 120.00
982513	AIRPORT EXPRESS	6/10/2015	\$ 37.00
982514	ALAMO 1	6/10/2015	\$ 600.00
982515	AMTEK INFORMATION SERVICES INC	6/10/2015	\$ 300.00
982516	ANDERSON, DAVID BRUCE	6/10/2015	\$ 400.00
982517	APEX SYSTEMS INC	6/10/2015	\$ 26,300.88
982518	AREVALOS, MONA	6/10/2015	\$ 558.60
982519	ARIAS & ASSOCIATES INC	6/10/2015	\$ 5,667.50
982520	ASSOCIATED TIME, PARKING CNTRL	6/10/2015	\$ 125.00
982521	AT&T	6/10/2015	\$ 68,734.42
982522	AT&T	6/10/2015	\$ 42,829.46
982523	AT&T MOBILITY NATIONAL ACCOUNT	6/10/2015	\$ 2,455.36
982524	ATKINS NORTH AMERICA INC	6/10/2015	\$ 11,980.50
982525	B & H PHOTO VIDEO	6/10/2015	\$ 6,167.80
982526	BANK OF AMERICA	6/10/2015	\$ 46.37
982527	BARNES & NOBLE BOOKSELLERS INC	6/10/2015	\$ 149.00
982528	BI INCORPORATED	6/10/2015	\$ 8,604.05
982529	BIZ-ZZ BEE FARM	6/10/2015	\$ 370.00
982530	BLUE ARMOR SECURITY SERVICES	6/10/2015	\$ 54,026.25
982531	BOB BARKER COMPANY, INC	6/10/2015	\$ 33,247.07
982532	BOOTH RESEARCH GROUP	6/10/2015	\$ 12,000.00
982533	BOSWORTH PAPERS INC	6/10/2015	\$ 6,534.00
982534	BOYS & GIRLS CLUBS OF SA	6/10/2015	\$ 2,500.00
982535	BROOKS, DAVID B	6/10/2015	\$ 200.00
982536	BRYANT, LORI M	6/10/2015	\$ 91.00
982537	BUDGET SIGNS INC	6/10/2015	\$ 9,043.39
982538	BULLEX INC	6/10/2015	\$ 2,355.00
982539	BURGE MARTINEZ CONSULTING INC	6/10/2015	\$ 1,490.00
982540	CARL TURNER EQUIPMENT INC	6/10/2015	\$ 3,300.00
982541	CARTER, WILLIAM CRAIG	6/10/2015	\$ 948.00
982542	CENTRAL TRANSPORTATION SYSTEMS	6/10/2015	\$ 20,985.50
982543	CHAPA, ELVA G	6/10/2015	\$ 698.25
982544	CHECKPOINT SERVICES INC	6/10/2015	\$ 20,554.98
982545	CHRYSALIS MINISTRIES INC	6/10/2015	\$ 500.00
982546	CINTAS CORPORATION	6/10/2015	\$ 2,163.54
982547	CLERK OF COURTS	6/10/2015	\$ 25.00
982548	CLINICAL PATHOLOGY LABORATORY	6/10/2015	\$ 38.72
982549	COLLINS, JOANNA	6/10/2015	\$ 2,962.50
982550	COMMONWEALTH COMPUTER COMPANY	6/10/2015	\$ 569.98
982551	COMMUNITIES IN SCHOOLS	6/10/2015	\$ 2,236.58
982552	COMPLETE BOOK & MEDIA SUPPLY	6/10/2015	\$ 527.72

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982553	CONFLICT DEFENSE SOLUTIONS	6/10/2015	\$ 395.00
982554	CONSOLIDATED OFFICE SYSTEMS	6/10/2015	\$ 1,666.68
982555	CONTINENTAL BATTERY	6/10/2015	\$ 205.32
982556	CPS ENERGY	6/10/2015	\$ 4,049.55
982557	CPS ENERGY	6/10/2015	\$ 10,654.34
982558	CRAFCO TEXAS INC	6/10/2015	\$ 26,550.00
982559	CRAWFORD, MONICA R	6/10/2015	\$ 1,162.70
982560	CTWP	6/10/2015	\$ 202.37
982561	CULLIGAN SOFT WATER SERVICE	6/10/2015	\$ 741.45
982562	DAILEY-WELLS COMMUNICATIONS	6/10/2015	\$ 4,875.00
982563	DANNENBAUM ENGINEERING CORP	6/10/2015	\$ 35,367.35
982564	DAUGHTERS OF CHARITY SVS OF SA	6/10/2015	\$ 1,440.77
982565	DE LA CRUZ, RENE M	6/10/2015	\$ 10.00
982566	DEEGEAR, GARY S	6/10/2015	\$ 1,125.00
982567	DEPT OF INFORMATION RESOURCES	6/10/2015	\$ 27,220.94
982568	DIETERT, HOLLY	6/10/2015	\$ 87.40
982569	DOOLITTLE CSR, DEBRA A	6/10/2015	\$ 42.00
982570	DYNAMIC COMPUTING SERVICE CORP	6/10/2015	\$ 57,240.00
982571	ECOLAB INC	6/10/2015	\$ 705.00
982572	EL CENTRO DEL BARRIO INC	6/10/2015	\$ 32,180.10
982573	ENNIS PAINT, INC.	6/10/2015	\$ 33,600.00
982574	FASTENAL COMPANY	6/10/2015	\$ 222.00
982575	FEDEX	6/10/2015	\$ 38.75
982576	FERRELLGAS	6/10/2015	\$ 200.00
982577	FLINT TRADING, INC.	6/10/2015	\$ 15,534.00
982578	FLOWERS BAKING CO	6/10/2015	\$ 500.80
982579	FRED PRYOR SEMINARS	6/10/2015	\$ 149.00
982580	FREESE AND NICHOLS INC	6/10/2015	\$ 33,294.65
982581	FRESH POINT SOUTH TEXAS, LP	6/10/2015	\$ 3,866.15
982582	FRIENDS FOR LIFE	6/10/2015	\$ 2,100.00
982583	GADDIS COURT REPORTING INC	6/10/2015	\$ 372.40
982584	GALLEY INC	6/10/2015	\$ 1,216.75
982585	GARCIA CLINICAL LABORATORY INC	6/10/2015	\$ 796.00
982586	GITTINGER, KAROLYN K	6/10/2015	\$ 2,423.95
982587	GRAINGER INC	6/10/2015	\$ 5,637.48
982588	GREATER RANDOLPH AREA SVCS PRO	6/10/2015	\$ 1,590.00
982589	GUADALUPE CULTURAL ARTS CENTER	6/10/2015	\$ 446.25
982590	GULF COAST TRADES CENTER	6/10/2015	\$ 7,830.14
982591	HAMPTON INN & SUITES	6/10/2015	\$ 1,880.25
982592	HDR ENGINEERING INC	6/10/2015	\$ 1,921.70
982593	HEALTHPORT TECHNOLOGIES LLC	6/10/2015	\$ 24.32
982594	HETRICK, ROBERT F	6/10/2015	\$ 1,200.00
982595	HIGH SIERRA ELECTRONICS, INC.	6/10/2015	\$ 22,541.16
982596	HNTB CORP	6/10/2015	\$ 73,429.21
982597	HOLIDAY INN-SA DOWNTOWN	6/10/2015	\$ 1,577.12
982598	HOLIDAY INN-SA DOWNTOWN	6/10/2015	\$ 90.72
982599	HULL DOOR, LLC	6/10/2015	\$ 450.00
982600	IACREOT	6/10/2015	\$ 195.00
982601	ICS JAIL SUPPLIES INC	6/10/2015	\$ 108.60
982602	INTERNATIONAL BUILDING SVCS.	6/10/2015	\$ 680.00
982603	IFMA	6/10/2015	\$ 279.00
982604	INTRUDER ALERT SYSTEMS, INC.	6/10/2015	\$ 93.80
982605	JACKSON, SANDRA D	6/10/2015	\$ 744.80
982606	JACOBS ENGINEERING GROUP INC	6/10/2015	\$ 8,733.69
982607	JIMENEZ, ANGELITA RANGEL	6/10/2015	\$ 211.68
982608	JPCA OF TEXAS INC	6/10/2015	\$ 60.00
982609	KALISKI, MICHAEL P	6/10/2015	\$ 1,899.66
982610	KIMLEY-HORN & ASSOCIATES INC	6/10/2015	\$ 14,138.00
982611	KYOCERA DOCUMENT SOLUTIONS AME	6/10/2015	\$ 71.80
982612	LABATT FOOD SERVICE, LLC.	6/10/2015	\$ 34,186.16

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982613	LEXIS-NEXIS	6/10/2015	\$ 771.96
982614	LIQUID CAPITAL EXCHANGE INC	6/10/2015	\$ 17,040.37
982615	LODDE BUSINESS SYSTEMS	6/10/2015	\$ 457.00
982616	LOOMIS	6/10/2015	\$ 1,155.00
982617	M E RODRIGUEZ LP	6/10/2015	\$ 14,838.00
982618	M W CUDE ENGINEERS LLC	6/10/2015	\$ 28,129.00
982619	MADLINE ANZ SLAY ARCHITECTURE	6/10/2015	\$ 6,200.00
982620	MARI RIES, LPC	6/10/2015	\$ 400.00
982621	MEADOW HAVEN HORSE RESCUE	6/10/2015	\$ 1,240.00
982622	MIDDLETON, DANDY ELLIS	6/10/2015	\$ 223.36
982623	MITCHEL, JEFFREY S	6/10/2015	\$ 4,606.25
982624	MSC INDUSTRIAL SUPPLY COMPANY	6/10/2015	\$ 1,015.13
982625	MY LAWN SERVICES	6/10/2015	\$ 2,487.50
982626	MY TEXAS PI	6/10/2015	\$ 300.00
982627	NUNLEY, TERI THOMAS	6/10/2015	\$ 372.40
982628	O'ROURKE, GRACIE	6/10/2015	\$ 1,189.30
982629	OCCUPATIONAL HEALTH CENTERS	6/10/2015	\$ 211.00
982630	OCCUPATIONAL HEALTH CENTERS	6/10/2015	\$ 127.50
982631	PARKER, CHARLES	6/10/2015	\$ 927.50
982632	PENA, ROXANNE F	6/10/2015	\$ 392.00
982633	PIPE CREEK ANIMAL CLINIC	6/10/2015	\$ 385.52
982634	PITNEY BOWES	6/10/2015	\$ 110.00
982635	PRESIDIO NETWORKED SOLUTIONS	6/10/2015	\$ 32,565.99
982636	PROPERTY INFO CORP	6/10/2015	\$ 57,187.58
982637	PUBLIC AGENCY TRAINING COUNCIL	6/10/2015	\$ 295.00
982638	QUILL CORPORATION	6/10/2015	\$ 151.46
982639	QUINCY COMPRESSOR	6/10/2015	\$ 588.08
982640	RABA-KISTNER CONSULTANTS INC	6/10/2015	\$ 1,610.00
982641	RAMOS, LISA	6/10/2015	\$ 528.50
982642	RANGER SHREDDING	6/10/2015	\$ 1,600.00
982643	RICOH USA INC	6/10/2015	\$ 622.00
982644	RITE OF PASSAGE INC	6/10/2015	\$ 1,025.86
982645	RODRIGUEZ, MARC A	6/10/2015	\$ 7,500.00
982646	RODZINA INDUSTRIES INC	6/10/2015	\$ 100.50
982647	SA EXPRESS NEWS	6/10/2015	\$ 3,740.94
982648	SA INDUSTRY LIAISON GROUP	6/10/2015	\$ 60.00
982649	SAN ANTONIO BUSINESS JOURNAL	6/10/2015	\$ 120.00
982650	SAN ANTONIO STATE HOSPITAL	6/10/2015	\$ 3,000.00
982651	SAN ANTONIO WATER SYSTEMS	6/10/2015	\$ 207.76
982652	SAN MARCOS FAMILY MEDICINE PA	6/10/2015	\$ 1,216.67
982653	SANIVAC	6/10/2015	\$ 2,369.68
982654	SERVICE MECHANICAL GROUP, LLC	6/10/2015	\$ 5,755.20
982655	SIGNS OF SAN ANTONIO	6/10/2015	\$ 1,495.00
982656	SIMPLEXGRINNELL	6/10/2015	\$ 1,041.70
982657	SKOP MD, BRIAN P	6/10/2015	\$ 2,857.50
982658	SOCIETY OF ST VINCENT DE PAUL	6/10/2015	\$ 2,533.97
982659	SOMERSET SENIOR CITIZENS CTR	6/10/2015	\$ 1,595.05
982660	SOUTH WEST TEXAS ENVIRONMENTAL	6/10/2015	\$ 2,227.02
982661	SOUTHWEST FORENSIC	6/10/2015	\$ 3,500.00
982662	SOUTHWEST SOLUTIONS GROUP	6/10/2015	\$ 2,015.38
982663	SOUTHWEST WHEEL	6/10/2015	\$ 117.11
982664	SPAWGLASS CONTRACTORS, INC.	6/10/2015	\$ 17,571.86
982665	STATE BAR OF TEXAS-CLE	6/10/2015	\$ 375.00
982666	SUNBELT MILL SUPPLY	6/10/2015	\$ 249.50
982667	TALX, EQUIFAX WORKFORCE	6/10/2015	\$ 960.00
982668	TEDSI INFRASTRUCTURE GROUP INC	6/10/2015	\$ 6,424.55
982669	TELETRAC, INC.	6/10/2015	\$ 2,970.00
982670	TETRA TECH DIVISIONS	6/10/2015	\$ 49,016.59
982671	TEXAS DISPOSAL SYSTEMS INC	6/10/2015	\$ 800.00
982672	TEXAS GANG INVESTIGATORS ASSOC	6/10/2015	\$ 2,500.00

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982673	THE AMERICAN INSTITUTE OF	6/10/2015	\$ 795.00
982674	THE HART BEAT	6/10/2015	\$ 875.90
982675	THE TOTAL SOURCE	6/10/2015	\$ 443.00
982676	TIME WARNER CABLE SAN ANTONIO	6/10/2015	\$ 572.84
982677	TODAY'S BUSINESS SOLUTIONS	6/10/2015	\$ 39.72
982678	TOSHIBA	6/10/2015	\$ 2,037.36
982679	TOSHIBA OCS	6/10/2015	\$ 6,960.93
982680	TX COMMISSION ON ENVIRONMENTAL	6/10/2015	\$ 107.00
982681	TX DEPT OF FAMILY & PROTECTIVE	6/10/2015	\$ 2,027.00
982682	TX DEPT OF STATE HEALTH SVCS	6/10/2015	\$ 50.00
982683	TX DEPT OF STATE HEALTH SVCS	6/10/2015	\$ 3,307.00
982684	TX GUARDIANSHIP ASSOCIATION	6/10/2015	\$ 293.34
982685	TX WIRED MUSIC INC	6/10/2015	\$ 334.00
982686	ULINE INC	6/10/2015	\$ 3,115.07
982687	UNIFIRST HOLDINGS, INC.	6/10/2015	\$ 1,044.00
982688	UNITED LABORATORIES INC	6/10/2015	\$ 337.20
982689	UNITED PUMP SUPPLY	6/10/2015	\$ 279.00
982690	UNITED SITE SERVICES OF TEXAS	6/10/2015	\$ 513.66
982691	US BANK NA	6/10/2015	\$ 2,724.94
982692	US POSTMASTER	6/10/2015	\$ 20,000.00
982693	US POSTMASTER	6/10/2015	\$ 15,000.00
982694	VALLEY FEED & SUPPLY, INC.	6/10/2015	\$ 539.64
982695	VARSITY CONTRACTORS, INC.	6/10/2015	\$ 571.14
982696	VULCAN MATERIALS COMPANY	6/10/2015	\$ 16,816.57
982697	WARD, LISA	6/10/2015	\$ 1,568.40
982698	WELDING MACHINE & TORCH REPAIR	6/10/2015	\$ 527.63
982699	YBARBO, RAY	6/10/2015	\$ 3,305.84
982700	YOUTH FOR TOMORROW	6/10/2015	\$ 495.00
			\$ 1,458,278.76

EFT PAYMENTS FOR: 06/10/2015

61015001	ACEVEDO, ALBERTO	6/10/2015	\$ 140.00
61015002	ADAMS, EDWARD H	6/10/2015	\$ 400.00
61015003	AMBROSINO JR, ROBERTO	6/10/2015	\$ 400.00
61015004	ANDERS III, JAMES B	6/10/2015	\$ 300.00
61015005	ANDREWS, JOCELYN C	6/10/2015	\$ 50.00
61015006	BASELUOS, MICHAEL	6/10/2015	\$ 150.00
61015007	BLAKE, ANGELA LUTHI	6/10/2015	\$ 765.00
61015008	BOHAC, JOSEPH K	6/10/2015	\$ 450.00
61015009	BOYD, FRANKIE GENEVA	6/10/2015	\$ 140.00
61015010	BRITO, MARIA T.	6/10/2015	\$ 50.00
61015011	BUSTILLOS, JESSE JON	6/10/2015	\$ 165.00
61015012	CASTILLO, DAVID	6/10/2015	\$ 500.00
61015013	CASTRO, FRANK	6/10/2015	\$ 165.00
61015014	COLTON, ANTHONY	6/10/2015	\$ 100.00
61015015	DELANO JR., WILLIAM G.	6/10/2015	\$ 300.00
61015016	DELEON, RAYMOND	6/10/2015	\$ 400.00
61015017	DITTMAN, ROBERT	6/10/2015	\$ 200.00
61015018	ESCOBAR, MANUEL	6/10/2015	\$ 140.00
61015019	GAONA, ROBERT	6/10/2015	\$ 165.00
61015020	GARCIA, JOHN JOSEPH	6/10/2015	\$ 350.00
61015021	GARCIA, JULIA	6/10/2015	\$ 685.00
61015022	GARZA, ABELARDO	6/10/2015	\$ 650.00
61015023	GARZA, BRIGITTE	6/10/2015	\$ 3,905.96
61015024	GAY, ARLENE M	6/10/2015	\$ 500.00
61015025	GONZALEZ, JESSICA A	6/10/2015	\$ 521.25

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/23/2015
DISBURSEMENTS FOR: 06/10/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61015026	GREENE, REED	6/10/2015	\$ 475.00
61015027	HENRICKSEN, SEAN	6/10/2015	\$ 140.00
61015028	HICKS, JOHN T	6/10/2015	\$ 50.00
61015029	HILL, DALE L.	6/10/2015	\$ 750.00
61015030	HILLE, THOMAS F	6/10/2015	\$ 400.00
61015031	HUGHES, ANTHONY M	6/10/2015	\$ 190.00
61015032	HUNT, JAMES KENDALL	6/10/2015	\$ 150.00
61015033	LATIMER, MIKE	6/10/2015	\$ 2,947.50
61015034	LESNIAK, MELISSA	6/10/2015	\$ 305.00
61015035	LOWE, ALLEN K	6/10/2015	\$ 805.00
61015036	MIDDLETON, SUNNY	6/10/2015	\$ 280.00
61015037	MOLINA, RICHARD TIM	6/10/2015	\$ 165.00
61015038	MONTOYA JR., ISIDRO	6/10/2015	\$ 400.00
61015039	MORALES-PADIA, TRISHA MARIE	6/10/2015	\$ 190.00
61015040	PARKER, DEBRA L	6/10/2015	\$ 1,275.00
61015041	PATTERSON, JULIE BRAY	6/10/2015	\$ 700.00
61015042	PEPLINSKI, JAMES B	6/10/2015	\$ 100.00
61015043	PEREZ, ADRIAN A	6/10/2015	\$ 355.00
61015044	RICHARDSON, JOEL G	6/10/2015	\$ 150.00
61015045	ROBERTSON, JOHN H	6/10/2015	\$ 165.00
61015046	ROBLES, BEATRICE G	6/10/2015	\$ 650.00
61015047	SEAL, KAREN DALGLISH	6/10/2015	\$ 450.00
61015048	SETTLE, ELIZABETH A.	6/10/2015	\$ 365.00
61015049	SHAFFER, ROBERT	6/10/2015	\$ 140.00
61015050	SHIRAZI, KURUSH AARON	6/10/2015	\$ 325.00
61015051	SLIMANE, NATHAN W	6/10/2015	\$ 380.00
61015052	SMITH, ANTHONY MARTIN	6/10/2015	\$ 550.00
61015053	STEPHENSON, BEN A	6/10/2015	\$ 140.00
61015054	TREVINO, MARIO A	6/10/2015	\$ 1,700.00
61015055	UZOMBA, GRACE M	6/10/2015	\$ 50.00
61015056	VALDEZ JR., JERRY	6/10/2015	\$ 280.00
61015057	VIERA, PATRICIA	6/10/2015	\$ 165.00
61015058	WHITE, JEROME	6/10/2015	\$ 715.00
61015059	WOOD III, BERTRAM O.	6/10/2015	\$ 200.00
61015060	YOUNG, JOHN P.	6/10/2015	\$ 540.00
61015061	ZAMORA, LAUREN D	6/10/2015	\$ 190.00
61015062	AFFORDABLE CUSTODIAL SUPPLIES	6/10/2015	\$ 1,498.80
61015063	ALAMO AREA RESOURCE CENTER	6/10/2015	\$ 40,616.93
61015064	CDW GOVERNMENT, LLC.	6/10/2015	\$ 317.36
61015065	CENTER FOR HEALTH CARE SVCS	6/10/2015	\$ 9,694.25
61015066	CIVIL ENGINEERING CONSULTANTS	6/10/2015	\$ 15,168.18
61015067	CLAUDE & ZERONA BLACK DEVELOP	6/10/2015	\$ 8,506.00
61015068	EDWARDS, G N	6/10/2015	\$ 1,437.50
61015069	FIRST MEMORIAL PARK CEMETERY	6/10/2015	\$ 5,780.00
61015070	GRANDE TRUCK CENTER INC	6/10/2015	\$ 591.29
61015071	GRAYBAR ELECTRIC CO INC	6/10/2015	\$ 841.09
61015072	GT DISTRIBUTORS, INC.	6/10/2015	\$ 53.89
61015073	HERNANDEZ-RIVERA, LINDA A	6/10/2015	\$ 2,348.50
61015074	INDUSTRIAL COMMUNICATIONS	6/10/2015	\$ 26,963.50
61015075	J3 COMPANY LLC	6/10/2015	\$ 733,143.50
61015076	JIMENEZ, DEBRA	6/10/2015	\$ 203.00
61015077	LA PRENSA	6/10/2015	\$ 423.30
61015078	MAVERICK COUNTY HOSPITAL DISTR	6/10/2015	\$ 1,675.77
61015079	MPL LIMITED PARTNERSHIP	6/10/2015	\$ 9,250.00
61015080	MUSTANG EQUIPMENT	6/10/2015	\$ 304.04
61015081	NAGAO CSR, SACHIKO	6/10/2015	\$ 331.23
61015082	O'REILLY AUTO PARTS	6/10/2015	\$ 3.45
61015083	OFFICE DEPOT INC	6/10/2015	\$ 8,036.00
61015084	OLMOS EQUIPMENT, INC	6/10/2015	\$ 24,619.00
61015085	PAPE-DAWSON ENGINEERS INC	6/10/2015	\$ 14,691.31

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/23/2015
DISBURSEMENTS FOR: 06/10/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61015086	PIZZURRO INVESTIGATIONS	6/10/2015	\$ 240.00
61015087	PRIMO PLUMBING INC	6/10/2015	\$ 1,269.14
61015088	R INSTALL COMPANY	6/10/2015	\$ 5,364.00
61015089	ROSETTA'S KEY	6/10/2015	\$ 7,185.00
61015090	SAN ANTONIO AIDS FOUNDATION	6/10/2015	\$ 97,978.14
61015091	SERVICES BY VITAL SIGNS INC	6/10/2015	\$ 275.00
61015092	SHANNON-MONK INC	6/10/2015	\$ 129,632.91
61015093	SMC CONTRACTORS INC	6/10/2015	\$ 95,859.81
61015094	SOUTHWEST KEY PROGRAM INC	6/10/2015	\$ 6,979.00
61015095	TEXAS ROSE INVESTIGATIONS	6/10/2015	\$ 5,375.00
61015096	THE GEO GROUP INC	6/10/2015	\$ 31,910.63
61015097	THOMSON-WEST	6/10/2015	\$ 55.00
61015098	TORRES, HERMINIA	6/10/2015	\$ 3,923.50
61015099	UVIEDO, ERMINIA	6/10/2015	\$ 1,929.03
61015100	VICKREY & ASSOCIATES INC	6/10/2015	\$ 16,143.81
61015101	VISIONQUEST NATIONAL LTD	6/10/2015	\$ 36,606.00
61015102	WALTON, SHELMA	6/10/2015	\$ 280.00
61015103	WASTE MANAGEMENT OF TEXAS INC	6/10/2015	\$ 16,908.56
61015104	XEROX CORPORATION	6/10/2015	\$ 606.48
			\$ 1,393,443.61

WIRE PAYMENTS FOR: 06/10/2015

WIRE	AETNA	\$ 1,105,311.42
WIRE	TRI STAR	\$ 94,068.70
WIRE	CHASE BANK - PURCHASING CARD	\$ 27,349.40
WIRE	CHASE BANK - TRAVEL CARD	\$ 37,005.17
WIRE	UNIVERSITY HEALTH SYSTEM-CLINIC	\$ 83,122.08
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 842,111.78
		\$ 2,188,968.55

GRAND TOTAL \$ 5,040,690.92