

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/23/2015**  
**DISBURSEMENTS FOR: 06/17/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/17/2015</b>			
982998	ACEVEDO, PAUL R.	6/17/2015	\$ 140.00
982999	ALLEN, MATTHEW THOMAS	6/17/2015	\$ 300.00
983000	ANDERSEN, KAREN	6/17/2015	\$ 631.25
983001	ASHWORTH BARRIGA, LACEY	6/17/2015	\$ 2,181.24
983002	AYON, MARISA E	6/17/2015	\$ 140.00
983003	BALDERAS JR, ANTONIO	6/17/2015	\$ 350.00
983004	BALDERAS, MARISA	6/17/2015	\$ 100.00
983005	BARNETT, STEVEN	6/17/2015	\$ 1,335.00
983006	BARRETTO, ENACIO	6/17/2015	\$ 500.00
983007	BEAL, PHYLLIS J	6/17/2015	\$ 300.00
983008	BECK, THOMAS B.	6/17/2015	\$ 140.00
983009	BELIVEAU, MICHAEL	6/17/2015	\$ 500.00
983010	BENAVIDES, ALMA	6/17/2015	\$ 840.00
983011	BENAVIDES, MARK H	6/17/2015	\$ 785.00
983012	BENAVIDES, MICHAEL H	6/17/2015	\$ 140.00
983013	BOYER, RYAN	6/17/2015	\$ 420.00
983014	BRANNAN, QUIENCY	6/17/2015	\$ 290.00
983015	BRASWELL, MARK E.	6/17/2015	\$ 700.00
983016	BROWN, STEPHANIE R	6/17/2015	\$ 700.00
983017	BUNK, J CHARLES	6/17/2015	\$ 200.00
983018	BURCHARD, BROCK S	6/17/2015	\$ 400.00
983019	BURKE, DEBORAH S.	6/17/2015	\$ 200.00
983020	CACERES, VIVIAN	6/17/2015	\$ 140.00
983021	CANALES, JORGE	6/17/2015	\$ 500.00
983022	CARRINGTON-SMYTH, LAUREN	6/17/2015	\$ 140.00
983023	CEPEDA, MARCO	6/17/2015	\$ 280.00
983024	CERDA, VICTOR	6/17/2015	\$ 140.00
983025	COHEN, LAWRENCE MICHAEL	6/17/2015	\$ 3,140.00
983026	COLLINS, MICHAEL J.	6/17/2015	\$ 330.00
983027	CORBY, KAREN L	6/17/2015	\$ 660.00
983028	COX, CORNELIUS N.	6/17/2015	\$ 620.00
983029	DARLING, MARK	6/17/2015	\$ 590.00
983030	DARWIN, CASE JEFFERSON	6/17/2015	\$ 250.00
983031	DIACHIN, DEAN A	6/17/2015	\$ 840.00
983032	DIAZ, MARIA DINORAH	6/17/2015	\$ 490.00
983033	DISRUD, JON R	6/17/2015	\$ 300.00
983034	DOMINGUEZ, ABEL	6/17/2015	\$ 140.00
983035	DULLNIG, DARRELL SCOTT	6/17/2015	\$ 165.00
983036	DUNHAM, JAMES T	6/17/2015	\$ 420.00
983037	DWIGANS, JAMES L	6/17/2015	\$ 280.00
983038	EAKLE, JOANNE	6/17/2015	\$ 280.00
983039	ECONOMIDY, JOHN M.	6/17/2015	\$ 400.00
983040	EFRON, LORAINÉ	6/17/2015	\$ 280.00
983041	FISCHER, JONATHAN DANE	6/17/2015	\$ 420.00
983042	FISCHER, JUSTIN	6/17/2015	\$ 445.00
983043	FLORES, EDUARDO	6/17/2015	\$ 280.00
983044	FREINER, EDWARD	6/17/2015	\$ 140.00
983045	GARCIA, M THERESA	6/17/2015	\$ 305.00
983046	GEBBIA, ROBERT F	6/17/2015	\$ 330.00
983047	GEORGE, DYLAN	6/17/2015	\$ 50.00
983048	GOAINS, MICHAEL D	6/17/2015	\$ 500.00
983049	GOBER, MELISA K	6/17/2015	\$ 165.00
983050	GOLD, CHARLES E	6/17/2015	\$ 140.00
983051	GUERRERO, MONICA ELAINE	6/17/2015	\$ 1,320.00
983052	HABY, MARK P	6/17/2015	\$ 140.00
983053	HAJEK III, ANTON PAUL	6/17/2015	\$ 330.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
983054	HERNANDEZ, FLAVIO	6/17/2015	\$ 505.00
983055	HICKS, ANDREW K	6/17/2015	\$ 280.00
983056	HILL, G SCOTT	6/17/2015	\$ 750.00
983057	HITCHINGS, BARRY	6/17/2015	\$ 400.00
983058	HOUSE, ARTESSIA	6/17/2015	\$ 140.00
983059	HOWARD, JULIE	6/17/2015	\$ 840.00
983060	HOWELL, CAITLIN	6/17/2015	\$ 140.00
983061	JAMPALA, VIVEK	6/17/2015	\$ 732.25
983062	JAN, FARHEEN	6/17/2015	\$ 5,825.00
983063	JOHNSON, KERBY	6/17/2015	\$ 365.00
983064	JOYNER, JASON	6/17/2015	\$ 280.00
983065	KALE, ANEETA	6/17/2015	\$ 140.00
983066	KAPPMAYER, DOUGLAS J	6/17/2015	\$ 640.00
983067	KARL, ERIC	6/17/2015	\$ 140.00
983068	KEENEY, BRIAN	6/17/2015	\$ 165.00
983069	KRAMER, SUZANNE	6/17/2015	\$ 1,195.00
983070	KREIDER III, EVERETTE F	6/17/2015	\$ 140.00
983071	KUNTZ IV, JOHN J	6/17/2015	\$ 750.00
983072	LEE, HEE KYU	6/17/2015	\$ 240.00
983073	LEFTON, LAUREN	6/17/2015	\$ 140.00
983074	LEOPOLD, THOMAS C	6/17/2015	\$ 140.00
983075	LEVIS, EARL	6/17/2015	\$ 640.00
983076	LINICK, JEFFREY	6/17/2015	\$ 500.00
983077	LOPEZ, BRANDEN	6/17/2015	\$ 140.00
983078	LOPEZ, CARLOS	6/17/2015	\$ 140.00
983079	LOXSOM, ANDREW J	6/17/2015	\$ 455.00
983080	LUITJEN, MARK R	6/17/2015	\$ 240.00
983081	LUNA, LETICIA ANN	6/17/2015	\$ 780.00
983082	MADSEN, NICHOLAS	6/17/2015	\$ 140.00
983083	MAMORI PLLC, R AMIR	6/17/2015	\$ 762.50
983084	MARSHALL, CLEOPHUS N W	6/17/2015	\$ 1,350.00
983085	MCGINNIS, KELLY	6/17/2015	\$ 140.00
983086	MEHLER, DANIEL	6/17/2015	\$ 440.00
983087	MENCKE, WALLACE C.	6/17/2015	\$ 10.00
983088	MEYRAT, JAMES	6/17/2015	\$ 690.00
983089	MIKESKA, WILLIAM	6/17/2015	\$ 50.00
983090	MOLINA, LINDA	6/17/2015	\$ 330.00
983091	MONTGOMERY, PATRICK BARRY	6/17/2015	\$ 1,441.54
983092	MORALES, MARISSA BARRERA	6/17/2015	\$ 280.00
983093	MORITZ, JAY	6/17/2015	\$ 400.00
983094	MULLINER, KRISTEN L	6/17/2015	\$ 190.00
983095	OLTERS DORF, JAMES	6/17/2015	\$ 380.00
983096	OWEN, AMY	6/17/2015	\$ 390.00
983097	PALMER, DANIEL	6/17/2015	\$ 140.00
983098	PEACE, TERRI C.	6/17/2015	\$ 640.00
983099	PEREZ, DANIEL	6/17/2015	\$ 140.00
983100	PIKER JR, EDWARD P	6/17/2015	\$ 440.00
983101	PITTL, KELLY	6/17/2015	\$ 900.00
983102	POTHOVEN, CHRISTOPHER R	6/17/2015	\$ 190.00
983103	PRINS, JAN	6/17/2015	\$ 470.00
983104	QUEZADA JR, CARLOS	6/17/2015	\$ 505.00
983105	RAIGN, MICHAEL S.	6/17/2015	\$ 165.00
983106	RAMOS, MICHAEL ANTHONY	6/17/2015	\$ 1,650.00
983107	REECE JR., WILLIAM T.	6/17/2015	\$ 520.00
983108	REYES, ROSARIO	6/17/2015	\$ 250.00
983109	REYNOLDS, ERIK STEVEN	6/17/2015	\$ 280.00
983110	ROBBERSON, JOHN L	6/17/2015	\$ 100.00
983111	RODRIGUEZ, ALBERTO L	6/17/2015	\$ 590.00
983112	RODRIGUEZ, ARTURO	6/17/2015	\$ 140.00
983113	RODRIGUEZ, VENESSA	6/17/2015	\$ 140.00

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983114	RODRIGUEZ-DURON, LIZA	6/17/2015	\$ 660.00
983115	ROMAN, ARMANDO J	6/17/2015	\$ 140.00
983116	RUBIOLA JR., CHARLES	6/17/2015	\$ 240.00
983117	SABRIN, ADAM JASON	6/17/2015	\$ 140.00
983118	SALAZAR, ENRIQUE A	6/17/2015	\$ 140.00
983119	SALDIVAR, RICHARD C	6/17/2015	\$ 200.00
983120	SANTANDER, JULIA	6/17/2015	\$ 240.00
983121	SANTOS, TEODORE J	6/17/2015	\$ 340.00
983122	SCHARFF, ALEX J.	6/17/2015	\$ 400.00
983123	SHAFFER, GEORGE E	6/17/2015	\$ 1,200.00
983124	SHAUGHNESSY, EDWARD F	6/17/2015	\$ 1,570.00
983125	SHAW III, WILLIAM H	6/17/2015	\$ 305.00
983126	SHERMAN, KIRK	6/17/2015	\$ 1,510.00
983127	SIMMONS, GREGORY	6/17/2015	\$ 400.00
983128	STOLHANDSKE, MATT C.	6/17/2015	\$ 140.00
983129	STRICKLAND, AMANDA	6/17/2015	\$ 465.00
983130	SULLIVAN, JEANETTE BURNEY	6/17/2015	\$ 540.00
983131	TARVER, WALLACE P.	6/17/2015	\$ 1,649.98
983132	TEVENI, MARCELINA	6/17/2015	\$ 310.00
983133	VALDES, VICTOR M.	6/17/2015	\$ 500.00
983134	VALE JR, RAYMOND J.	6/17/2015	\$ 900.00
983135	VALENZUELA, CATHERINE M	6/17/2015	\$ 190.00
983136	VARA, MELISSA	6/17/2015	\$ 140.00
983137	VIDAL, NORMA J	6/17/2015	\$ 190.00
983138	VOIGT, LISA	6/17/2015	\$ 140.00
983139	VOLLMER, ALEXANDER WRIGHT	6/17/2015	\$ 140.00
983140	WHITE, MARSHALL D	6/17/2015	\$ 140.00
983141	WILSON, DONALD	6/17/2015	\$ 300.00
983142	WINDHAM, CORBY EVERETTE	6/17/2015	\$ 150.00
983143	WOLF, WARREN ALAN	6/17/2015	\$ 140.00
983144	WOOD, WAYNE TED	6/17/2015	\$ 350.00
983145	YOUNG, WAYNE	6/17/2015	\$ 150.00
983146	ZAMORA, MICHAEL R	6/17/2015	\$ 1,400.00
983147	ZAPATA, RAYMOND	6/17/2015	\$ 140.00
983148	ZEPEDA, RODOLFO	6/17/2015	\$ 400.00
983149	ZIMMERMAN, RONALD D	6/17/2015	\$ 1,350.00
983150	KAPPMAYER, DOUGLAS J	6/17/2015	\$ 15,000.00
983151	AHMED, BASHAR	6/17/2015	\$ 34.16
983152	BERNAL, ANA M	6/17/2015	\$ 1,721.73
983153	CONTRERAS, JAIME	6/17/2015	\$ 41.44
983154	COX, CRYSTAL DIANNE	6/17/2015	\$ 8.06
983155	FORD, RAYMOND	6/17/2015	\$ 195.00
983156	HANCOCK, JAMES	6/17/2015	\$ 104.00
983157	HARRISON, MATT	6/17/2015	\$ 1,444.78
983158	LIRA, MARISSA	6/17/2015	\$ 29.11
983159	MAHER, JAMES	6/17/2015	\$ 104.00
983160	MARTINEZ, MONICA	6/17/2015	\$ 43.01
983161	MARTINEZ, SUZANNE	6/17/2015	\$ 2,291.49
983162	PAMERLEAU, SUSAN	6/17/2015	\$ 1,450.00
983163	PEREZ, ALMA	6/17/2015	\$ 606.00
983164	RODRIGUEZ, DAVID	6/17/2015	\$ 35.00
983165	RODRIGUEZ, EDWARD	6/17/2015	\$ 150.60
983166	RODRIGUEZ, EMMA	6/17/2015	\$ 810.22
983167	RUIZ, ROLANDO	6/17/2015	\$ 15.00
983168	SANTA CRUZ, PATRICIA	6/17/2015	\$ 546.00
983169	SHANNON, MELISSA	6/17/2015	\$ 63.06
983170	SMITH, ALICIA	6/17/2015	\$ 24.97
983171	SMITH, ANTHONY W	6/17/2015	\$ 190.00
983172	SOLIS, LAURA	6/17/2015	\$ 4,682.00
983173	TAPIA, NORA	6/17/2015	\$ 205.70

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983174	WEAVER, DORI	6/17/2015	\$ 14.00
983175	YANTA, RENEE	6/17/2015	\$ 411.52
983176	GERARD RICKHOFF, COUNTY CLERK	6/17/2015	\$ 746.75
983177	GERARD RICKHOFF, COUNTY CLERK	6/17/2015	\$ 316.00
983178	ORTIZ LAW FIRM	6/17/2015	\$ 234.00
983179	GERARD RICKHOFF, COUNTY CLERK	6/17/2015	\$ 102.00
983180	CSP PROPERTIES	6/17/2015	\$ 5.00
983181	CSP PROPERTIES	6/17/2015	\$ 5.00
983182	CSP PROPERTIES	6/17/2015	\$ 5.00
983183	CSP PROPERTIES	6/17/2015	\$ 5.00
983184	LAW OFFICE OF JERRY KAGAN	6/17/2015	\$ 28.50
983185	ARIC WADE FRYE	6/17/2015	\$ 50.00
983186	CHRISTINE ELIZABETH DILWORTH	6/17/2015	\$ 4.55
983187	C. BARBARA GONZALES	6/17/2015	\$ 80.00
983188	GERARD RICKHOFF, COUNTY CLERK	6/17/2015	\$ 500.00
983189	GERARD RICKHOFF, COUNTY CLERK	6/17/2015	\$ 1,295.00
983190	BRYANA JULE VARGA	6/17/2015	\$ 5.23
983191	ARIC WADE FRYE	6/17/2015	\$ 50.00
983192	ARIC WADE FRYE	6/17/2015	\$ 50.00
983193	ARIC WADE FRYE	6/17/2015	\$ 50.00
983194	4 IMPRINT INC	6/17/2015	\$ 3,348.99
983195	A-1 FIRE & SAFETY	6/17/2015	\$ 380.50
983196	A-PEST-OR-US PEST CONTROL INC	6/17/2015	\$ 125.00
983197	AAA STAMP & ENGRAVING CO	6/17/2015	\$ 35.00
983198	ACTIVE 911, INC	6/17/2015	\$ 7,687.50
983199	ALAMO IRON WORKS	6/17/2015	\$ 341.80
983200	ALJON FAMILY COUNSELING PLLC	6/17/2015	\$ 7,710.00
983201	ALLEGRA PRINT & IMAGING	6/17/2015	\$ 127.60
983202	ALMAGUER, CLARA	6/17/2015	\$ 10.00
983203	ALPHA HOME INC	6/17/2015	\$ 1,800.00
983204	AMERICAN HEART ASSOCIATION	6/17/2015	\$ 585.00
983205	AMERITEX ELEVATOR SERVICES, IN	6/17/2015	\$ 1,000.00
983206	AMTEK INFORMATION SERVICES INC	6/17/2015	\$ 200.00
983207	ANDERSON JR, KENNETH W	6/17/2015	\$ 10.00
983208	ANDERSON, KELLIE	6/17/2015	\$ 10.00
983209	APPLIED BIOSYSTEMS LLC	6/17/2015	\$ 19,842.86
983210	AQUA-MAN WATER CONDITIONING	6/17/2015	\$ 2,827.79
983211	ARC POINT LABS OF SA & AUSTIN	6/17/2015	\$ 496.00
983212	ARIAS & ASSOCIATES INC	6/17/2015	\$ 1,826.65
983213	ARNOLD REFRIGERATION, INC	6/17/2015	\$ 797.71
983214	AT&T MOBILITY NATIONAL ACCOUNT	6/17/2015	\$ 2,412.01
983215	AUSTIN DISTRIBUTING	6/17/2015	\$ 19.21
983216	BAPTIST CHILD AND FAMILY SVCS	6/17/2015	\$ 11,413.00
983217	BARNES & NOBLE BOOKSELLERS INC	6/17/2015	\$ 19,498.50
983218	BELL, HILARY A	6/17/2015	\$ 10.00
983219	BENAVIDES, SANDRA T.	6/17/2015	\$ 10.00
983220	BOSWORTH PAPERS INC	6/17/2015	\$ 1,035.00
983221	BRAUN, ALAN	6/17/2015	\$ 10.00
983222	BROWN, VIRGINIA	6/17/2015	\$ 20.00
983223	BROYLES, ELIZABETH	6/17/2015	\$ 3,250.00
983224	CANON SOLUTIONS AMERICA, INC.	6/17/2015	\$ 208.12
983225	CAPITAL EXCAVATION COMPANY	6/17/2015	\$ 166,496.05
983226	CAPITANO JR, JOHN S	6/17/2015	\$ 60.00
983227	CAS CONSULTING & SERVICES INC	6/17/2015	\$ 13,979.26
983228	CHEVRON & TEXACO BUS CARD SVCS	6/17/2015	\$ 381.01
983229	CHURCH, KATHLEEN	6/17/2015	\$ 30.00
983230	CINTAS CORPORATION	6/17/2015	\$ 130.38
983231	CITY OF SAN ANTONIO	6/17/2015	\$ 1,000.00
983232	CITY OF SCHERTZ	6/17/2015	\$ 16,700.70
983233	CLARK, TONI J LANE	6/17/2015	\$ 20.00

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983234	COMMONWEALTH COMPUTER COMPANY	6/17/2015	\$ 3,612.22
983235	CONFLICT DEFENSE SOLUTIONS	6/17/2015	\$ 197.50
983236	CONNOR, PATRICK M	6/17/2015	\$ 30.00
983237	CONSOLIDATED OFFICE SYSTEMS	6/17/2015	\$ 300.00
983238	CUSTOMIZED ASSESSMENT	6/17/2015	\$ 900.00
983239	DAVALOS, DIANA C	6/17/2015	\$ 10.00
983240	DE LA CRUZ, RENE M	6/17/2015	\$ 160.00
983241	DENHAM, WILLIAM C	6/17/2015	\$ 10.00
983242	DICKERSON, JOSEPHINE (JOSIE)	6/17/2015	\$ 40.00
983243	DISCOUNT LASER INC	6/17/2015	\$ 1,136.60
983244	DODD ANIMAL HOSPITAL INC	6/17/2015	\$ 2,898.36
983245	DUENAS, ESTHER V	6/17/2015	\$ 40.00
983246	EASY DRIVE	6/17/2015	\$ 599.00
983247	EL CENTRO DEL BARRIO INC	6/17/2015	\$ 57,690.76
983248	ELITE COUNSELING	6/17/2015	\$ 472.50
983249	ENNIS PAINT, INC.	6/17/2015	\$ 33,600.00
983250	ENVIRONMENTAL HEALTH GROUP LLC	6/17/2015	\$ 13,400.00
983251	ENVISIONWARE, INC.	6/17/2015	\$ 129.00
983252	FALKIEWICZ, CHRISTINA L	6/17/2015	\$ 10.00
983253	FAMILY VIOLENCE PREVENTION SVC	6/17/2015	\$ 3,407.00
983254	FEDEX	6/17/2015	\$ 122.49
983255	FERRELLGAS	6/17/2015	\$ 218.00
983256	FOSTER CM GROUP INC	6/17/2015	\$ 18,403.53
983257	FRANCO, JOHN	6/17/2015	\$ 10.00
983258	GARZA/GONZALEZ & ASSOCIATES	6/17/2015	\$ 7,100.00
983259	GATEWAY	6/17/2015	\$ 8.89
983260	GAYLER, MICHAEL L	6/17/2015	\$ 20.00
983261	GEHRING, JOHN	6/17/2015	\$ 10.00
983262	GGC ENGINEERS INC	6/17/2015	\$ 34,120.46
983263	GLOBALSCOPE COMMUNICATIONS	6/17/2015	\$ 2,025.00
983264	GRAINGER INC	6/17/2015	\$ 3,730.76
983265	GULLEY, MELYNDA Z	6/17/2015	\$ 10.00
983266	HADIGIAN, HENRY	6/17/2015	\$ 40.00
983267	HALFF ASSOCIATES INC	6/17/2015	\$ 75,874.51
983268	HARDY, MARCIA	6/17/2015	\$ 10.00
983269	HEARTHSTONE BAKERY	6/17/2015	\$ 70.76
983270	HERZIK-MOORE, PATRICIA ANN	6/17/2015	\$ 20.00
983271	HIGH SIERRA ELECTRONICS, INC.	6/17/2015	\$ 348,985.11
983272	HOLT CO OF TX	6/17/2015	\$ 1,720.00
983273	HOME DEPOT CREDIT SERVICE	6/17/2015	\$ 199.00
983274	HUNDERE, NAN P	6/17/2015	\$ 10.00
983275	ICMA	6/17/2015	\$ 531.12
983276	ILLUSIONS RENTALS & DESIGNS	6/17/2015	\$ 111.00
983277	IMMUNALYSIS	6/17/2015	\$ 4,759.09
983278	INTEGRATED FORENSIC LAB INC	6/17/2015	\$ 8,397.51
983279	JOHNSON, DANIEL LEE	6/17/2015	\$ 20.00
983280	JUSTICE INFORMATICS	6/17/2015	\$ 11,250.00
983281	KARNES COUNTY	6/17/2015	\$ 204.88
983282	KARNES COUNTY	6/17/2015	\$ 22.25
983283	KARNES COUNTY	6/17/2015	\$ 43.45
983284	KEL-LAC UNIFORMS INC	6/17/2015	\$ 71.90
983285	KING, JERRY DEAN	6/17/2015	\$ 50.00
983286	LEADSONLINE, LLC	6/17/2015	\$ 2,128.00
983287	LEEDS, MARGARET	6/17/2015	\$ 10.00
983288	LESTER, VIRGINIA	6/17/2015	\$ 10.00
983289	LEWIS, LEE	6/17/2015	\$ 10.00
983290	LEXIS NEXIS	6/17/2015	\$ 102.34
983291	LITTLE, THOMAS A	6/17/2015	\$ 40.00
983292	LOPEZ, ERNEST	6/17/2015	\$ 10.00
983293	LOVESTOCK, IAN S	6/17/2015	\$ 30.00

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983294	LUGO, EMZESS C	6/17/2015	\$ 30.00
983295	MANNING, STEVEN	6/17/2015	\$ 53.76
983296	MARTINEZ, MARISELA	6/17/2015	\$ 10.00
983297	MATA, RON	6/17/2015	\$ 10.00
983298	MEAD, JOHN A	6/17/2015	\$ 10.00
983299	MEADOW HAVEN HORSE RESCUE	6/17/2015	\$ 1,000.00
983300	MEDELLIN-STURM, GLORIA	6/17/2015	\$ 10.00
983301	MEDWHEELS INC	6/17/2015	\$ 1,758.00
983302	MENDOZA, ROBERT	6/17/2015	\$ 10.00
983303	MIDWEST TAPE, LLC	6/17/2015	\$ 7,282.12
983304	MILLENNIUM BUSINESS FORMS	6/17/2015	\$ 875.27
983305	MOORE II, JOHN	6/17/2015	\$ 10.00
983306	MORENO, ROLAND	6/17/2015	\$ 20.00
983307	MOVIE LICENSING USA	6/17/2015	\$ 335.00
983308	MYBINDING.COM	6/17/2015	\$ 420.00
983309	NATIONAL MINORITY AIDS COUNCIL	6/17/2015	\$ 2,585.00
983310	OCCUPATIONAL HEALTH CENTERS	6/17/2015	\$ 129.50
983311	OLYMPIC TROPHY CENTER	6/17/2015	\$ 1,959.50
983312	ON TIME SUPPLIES	6/17/2015	\$ 237.04
983313	PARKER, SETH	6/17/2015	\$ 30.00
983314	PENGAD INC	6/17/2015	\$ 1,100.16
983315	PERRY, FRANCES M	6/17/2015	\$ 10.00
983316	PIKE, WALTER	6/17/2015	\$ 10.00
983317	PITNEY BOWES INC	6/17/2015	\$ 1,548.00
983318	PITNEY BOWES INC	6/17/2015	\$ 1,670.00
983319	PRESIDIO NETWORKED SOLUTIONS	6/17/2015	\$ 43,050.66
983320	PROMEGA CORPORATION	6/17/2015	\$ 5,717.20
983321	PUBLICDATA.COM	6/17/2015	\$ 500.00
983322	RECOVERY HEALTHCARE GROUP	6/17/2015	\$ 66.00
983323	REDIFUEL	6/17/2015	\$ 1,680.00
983324	REDWOOD TOXICOLOGY LABORATORY	6/17/2015	\$ 1,941.50
983325	RIDDICK, WILLIAM M	6/17/2015	\$ 10.00
983326	RIECKEN, GILSON	6/17/2015	\$ 50.00
983327	RIVER CITY REHABILITATION	6/17/2015	\$ 1,023.00
983328	RODRIGUEZ, DONALD	6/17/2015	\$ 20.16
983329	RODZINA INDUSTRIES INC	6/17/2015	\$ 50.00
983330	ROSAS, FRANK A	6/17/2015	\$ 38.08
983331	ROSSI, ARTHUR J	6/17/2015	\$ 30.00
983332	RVK ARCHITECTS INC	6/17/2015	\$ 3,330.45
983333	SA BAR ASSOCIATION	6/17/2015	\$ 125.00
983334	SA EXPRESS NEWS	6/17/2015	\$ 6,925.66
983335	SACHANOWICZ, LESLIE	6/17/2015	\$ 10.00
983336	SAN ANTONIO BELTING &	6/17/2015	\$ 48.00
983337	SAN ANTONIO BUSINESS JOURNAL	6/17/2015	\$ 85.95
983338	SCOTT, RONALD	6/17/2015	\$ 10.00
983339	SERVICE INDUSTRIAL, INC.	6/17/2015	\$ 3,565.00
983340	SHELL	6/17/2015	\$ 3,751.99
983341	SHELL	6/17/2015	\$ 544.82
983342	SIEFFERT, GREGORY	6/17/2015	\$ 30.00
983343	SIGMA-ALDRICH, INC.	6/17/2015	\$ 1,021.78
983344	SKOGLAND, JOHN E	6/17/2015	\$ 20.00
983345	SMALLBONE, MARY ALICE	6/17/2015	\$ 50.00
983346	STATE BAR OF TEXAS-CLE	6/17/2015	\$ 5,135.00
983347	STEVENS, SHANDA	6/17/2015	\$ 10.00
983348	STODDARD CONSTRUCTION MGMT	6/17/2015	\$ 325,596.04
983349	SUMMUS INDUSTRIES, INC.	6/17/2015	\$ 1,624.17
983350	SUN SRI	6/17/2015	\$ 1,245.18
983351	TEEX	6/17/2015	\$ 48.00
983352	TEXAS GANG INVESTIGATORS ASSOC	6/17/2015	\$ 250.00
983353	TEXAS WORKFORCE COMMISSION	6/17/2015	\$ 3,500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 06/17/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
983354	TEZEL & COTTER AC	6/17/2015	\$ 357.50
983355	THE BANK OF NEW YORK MELLON	6/17/2015	\$ 4,500.00
983356	THE KNOX COMPANY, INC	6/17/2015	\$ 14.37
983357	TIME WARNER CABLE SAN ANTONIO	6/17/2015	\$ 303.24
983358	TORMAX TECHNOLOGIES INC	6/17/2015	\$ 711.45
983359	TOSHIBA	6/17/2015	\$ 9.49
983360	TOSHIBA OCS	6/17/2015	\$ 5,373.23
983361	TRINITY BAPTIST CHURCH	6/17/2015	\$ 80.00
983362	TX DISTRICT & COUNTY ATTORNEYS	6/17/2015	\$ 7,350.00
983363	TX DISTRICT & COUNTY ATTORNEYS	6/17/2015	\$ 875.00
983364	TYCO INTEGRATED SECURITY	6/17/2015	\$ 9,342.70
983365	UNDERWOOD, ROBERT B	6/17/2015	\$ 40.00
983366	US POSTMASTER	6/17/2015	\$ 3,000.00
983367	UTHSCSA	6/17/2015	\$ 18,977.04
983368	UTHSCSA	6/17/2015	\$ 17,010.46
983369	UZOMBA, GRACE	6/17/2015	\$ 20.00
983370	VIA METROPOLITAN TRANSIT	6/17/2015	\$ 1,199.60
983371	VS VISUAL STATEMENT INC.	6/17/2015	\$ 919.14
983372	VULCAN MATERIALS COMPANY	6/17/2015	\$ 13,333.35
983373	WALDRON, KAREN	6/17/2015	\$ 10.00
983374	WALKER, CHARLES	6/17/2015	\$ 60.00
983375	WATTS, LAUREL	6/17/2015	\$ 10.00
983376	WAUKESHA-PEARCE INDUSTRIES INC	6/17/2015	\$ 82.29
983377	WEISS, ERIC B	6/17/2015	\$ 40.00
983378	WELLS FARGO BANK	6/17/2015	\$ 150.00
983379	WENZEL WENZEL & ASSOCIATES INC	6/17/2015	\$ 7,640.64
983380	WEST SANITATION SERVICES INC	6/17/2015	\$ 113.40
983381	WESTEAST DESIGN GROUP LLC	6/17/2015	\$ 28,350.00
983382	WM CURBSIDE	6/17/2015	\$ 4,730.00
983383	WORKSPACE SOLUTIONS INC	6/17/2015	\$ 2,270.02
983384	WORLD WIDE IMAGING SUPPLIES	6/17/2015	\$ 1,493.00
983385	WRIGHT, JOHN M	6/17/2015	\$ 50.00
			<b>\$ 1,594,033.18</b>

<b>EFT PAYMENTS FOR: 06/17/2015</b>
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61715001	ACEVEDO, ROCHELLE	6/17/2015	\$140.00
61715002	ACEVEDO, SAUL R.	6/17/2015	\$100.00
61715003	ADAMS, RAY HARRIS	6/17/2015	\$400.00
61715004	AGUILERA, JUAN P.	6/17/2015	\$4,063.91
61715005	ALVARADO, ROSEMARIE	6/17/2015	\$140.00
61715006	BAIN JR, CECIL W	6/17/2015	\$50.00
61715007	BLAKE, ANGELA LUTHI	6/17/2015	\$1,865.00
61715008	BLOMSTER, JEANNE L.	6/17/2015	\$500.00
61715009	BOGGS, LYNETTE M	6/17/2015	\$140.00
61715010	BOHAC, JOSEPH K	6/17/2015	\$550.00
61715011	BOYD, FRANKIE GENEVA	6/17/2015	\$400.00
61715012	BRITO, MARIA T.	6/17/2015	\$280.00
61715013	BUSTILLOS, JESSE JON	6/17/2015	\$190.00
61715014	CALDWELL, THOMAS PAUL	6/17/2015	\$420.00
61715015	CALLAHAN, VINCENT D	6/17/2015	\$2,037.50
61715016	CANTRELL, ANTHONY B	6/17/2015	\$100.00
61715017	CARDENAS JR, ADAM	6/17/2015	\$1,300.00
61715018	CASTRO, FRANK	6/17/2015	\$440.00
61715019	CHAIRES, ALBERTO	6/17/2015	\$1,000.00
61715020	CHRISTIAN, MLISS	6/17/2015	\$280.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 06/17/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
61715021	CHUMBLEY, W. DWIGHT	6/17/2015	\$1,650.00
61715022	COLLINS, DAVID M	6/17/2015	\$500.00
61715023	COLTON, ANTHONY	6/17/2015	\$990.00
61715024	CORONADO, TODD GIL	6/17/2015	\$140.00
61715025	COSGROVE, RONALD B.	6/17/2015	\$1,512.50
61715026	CRAIG, PAMELA	6/17/2015	\$755.00
61715027	DELANO JR., WILLIAM G.	6/17/2015	\$800.00
61715028	DITTMAN, ROBERT	6/17/2015	\$100.00
61715029	EDELMAN, ANDREW H	6/17/2015	\$440.00
61715030	ESTORGA, JESSICA A	6/17/2015	\$740.00
61715031	FIDLER JR, DONALD H	6/17/2015	\$200.00
61715032	FROELICH, ANDREW C	6/17/2015	\$330.00
61715033	FUTRELL, F ALAN	6/17/2015	\$500.00
61715034	GAONA, ROBERT	6/17/2015	\$505.00
61715035	GARCIA, ALBERTO C.	6/17/2015	\$280.00
61715036	GARCIA, CANDICE PAIZ	6/17/2015	\$140.00
61715037	GARCIA, JULIA	6/17/2015	\$970.00
61715038	GARZA, ABELARDO	6/17/2015	\$2,072.66
61715039	GARZA, ANITA PEREZ	6/17/2015	\$140.00
61715040	GAY, ARLENE M	6/17/2015	\$190.00
61715041	GONZALEZ, JESSICA A	6/17/2015	\$305.00
61715042	GREENE, REED	6/17/2015	\$400.00
61715043	GUINN, GAMMON	6/17/2015	\$150.00
61715044	HARKIEWICZ, STEVEN N	6/17/2015	\$900.00
61715045	HENRICKSEN, SEAN	6/17/2015	\$330.00
61715046	HICKS, BOB M	6/17/2015	\$190.00
61715047	HILL, DALE L.	6/17/2015	\$550.00
61715048	HILLE, THOMAS F	6/17/2015	\$140.00
61715049	HUGHES, ANTHONY M	6/17/2015	\$560.00
61715050	HUNT, JAMES KENDALL	6/17/2015	\$420.00
61715051	JARMON, JAMISSA LYNNE	6/17/2015	\$1,166.25
61715052	JENNINGS, JEAN	6/17/2015	\$1,125.00
61715053	KELLEY, JEFF D	6/17/2015	\$280.00
61715054	KENDALL, LOWELL S	6/17/2015	\$600.00
61715055	LAHOOD, ADAM MICHAEL	6/17/2015	\$280.00
61715056	LESNIAK, MELISSA	6/17/2015	\$140.00
61715057	LESSERT, TODD	6/17/2015	\$200.00
61715058	LEVENSTEIN, BRENDA LOUISE	6/17/2015	\$140.00
61715059	LOCK, JEB D	6/17/2015	\$710.42
61715060	MAURER, VIRGINIA E	6/17/2015	\$140.00
61715061	MIDDLETON, SUNNY	6/17/2015	\$470.00
61715062	MORALES-PADIA, TRISHA MARIE	6/17/2015	\$165.00
61715063	NOBLE, SUE	6/17/2015	\$540.00
61715064	PATE JR, ROBERT C	6/17/2015	\$305.00
61715065	PATTERSON, JULIE BRAY	6/17/2015	\$540.00
61715066	PENA, JENNIFER	6/17/2015	\$50.00
61715067	PEREZ, ADRIAN A	6/17/2015	\$840.00
61715068	PEREZ, JOHN GILBERT	6/17/2015	\$240.00
61715069	PEREZ, ROGER A	6/17/2015	\$500.00
61715070	RABAGO, ANTHONY A	6/17/2015	\$420.00
61715071	RICHARDSON, JOEL G	6/17/2015	\$645.00
61715072	ROBERTSON, JOHN H	6/17/2015	\$300.00
61715073	ROBLES, BEATRICE G	6/17/2015	\$2,203.28
61715074	RODRIGUEZ, CHRISTOPHER PAUL	6/17/2015	\$280.00
61715075	ROPER, MEGAN	6/17/2015	\$240.00
61715076	SANDOVAL, FRANK D	6/17/2015	\$140.00
61715077	SETTLE, ELIZABETH A.	6/17/2015	\$420.00
61715078	SHERROD, NATASHA	6/17/2015	\$140.00
61715079	SHIRAZI, KURUSH AARON	6/17/2015	\$300.00
61715080	SLIMANE, NATHAN W	6/17/2015	\$140.00



**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 06/23/2015  
DISBURSEMENTS FOR: 06/17/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61715081	STEPHENSON, BEN A	6/17/2015	\$1,825.00
61715082	THORN, SHARON C	6/17/2015	\$250.00
61715083	TREVINO, MARIO A	6/17/2015	\$450.00
61715084	UNGER, BEATRIZ	6/17/2015	\$50.00
61715085	VALDEZ JR., JERRY	6/17/2015	\$1,005.00
61715086	VARGAS, ROBERTO S.	6/17/2015	\$140.00
61715087	VELA, MIGUEL ANGEL	6/17/2015	\$190.00
61715088	VILLAREAL, RAYMOND ANTHONY	6/17/2015	\$100.00
61715089	WALKER, TIMOTHY D	6/17/2015	\$200.00
61715090	WARD, KIMBEL	6/17/2015	\$550.00
61715091	WHITE, MICHAEL W.	6/17/2015	\$140.00
61715092	WILLIS, KEVIN	6/17/2015	\$140.00
61715093	WOOD III, BERTRAM O.	6/17/2015	\$350.00
61715094	YOUNG, JOHN P.	6/17/2015	\$140.00
61715095	AIRGAS SOUTHWEST	6/17/2015	\$400.04
61715096	CENTER FOR HEALTH CARE SVCS	6/17/2015	\$114,258.05
61715097	GRANDE TRUCK CENTER INC	6/17/2015	\$412.54
61715098	GT DISTRIBUTORS, INC.	6/17/2015	\$409.00
61715099	J3 COMPANY LLC	6/17/2015	\$106,997.55
61715100	MAVERICK COUNTY HOSPITAL DISTR	6/17/2015	\$1,246.89
61715101	O'REILLY AUTO PARTS	6/17/2015	\$109.87
61715102	OFFICE DEPOT INC	6/17/2015	\$11,536.92
61715103	ROBEY ARCHITECTURE, INC.	6/17/2015	\$569.50
61715104	ROSETTA'S KEY	6/17/2015	\$2,410.00
61715105	SAFETY SUPPLY, INC	6/17/2015	\$20,979.20
61715106	SAN ANTONIO AIDS FOUNDATION	6/17/2015	\$24,805.78
61715107	SAN ANTONIO RIVER AUTHORITY	6/17/2015	\$35,307.28
61715108	TEXAS STERLING CONSTRUCTION CO	6/17/2015	\$330,624.70
61715109	VISIONQUEST NATIONAL LTD	6/17/2015	\$42,032.00
61715110	WASTE MANAGEMENT OF TEXAS INC	6/17/2015	\$3,569.67
			<u>\$746,155.51</u>

**WIRE PAYMENTS FOR: 06/17/2015**

WIRE	AETNA	\$ 1,014,524.58
WIRE	TRI STAR	\$ 205,405.95
WIRE	CHASE BANK - PURCHASING CARD	\$ 75,043.01
WIRE	CHASE BANK - TRAVEL CARD	\$ 4,023.80
WIRE	TEXAS COMPTROLLER-WOMEN'S GOLF REG	\$ 1,526.00
WIRE	4TH COURT OF APPEAL	\$ 13,905.27
WIRE	DEBT PAYMENT- BANK OF TEXAS CORP TRUST	\$ 31,344,768.75
WIRE	DEBT PAYMENT- THE BANK OF NEW YORK	\$ 13,683,537.50
WIRE	DEBT PAYMENT- WELLS FARGO	\$ 15,923,153.17
		<u>\$ 62,265,888.03</u>

**PAYROLL FROM: 06/15/2015**

GROSS WAGES	\$ 10,254,203.46
FICA	\$ 739,094.97
TCDRS	\$ 2,621,298.37
	<u>\$ 13,614,596.80</u>

**GRAND TOTAL** \$ 78,220,673.52