

**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	OLTERS DORF, 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

**BEXAR COUNTY**  
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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

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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>	<b>\$ 4,332,436.38</b>

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/05/2015</b>			
981992	ACEVEDO, PAUL R.	6/5/2015	\$ 140.00
981993	ALLEN, MATTHEW THOMAS	6/5/2015	\$ 165.00
981994	ANDERSEN, KAREN	6/5/2015	\$ 100.00
981995	ARCE, CHRISTOPHER	6/5/2015	\$ 100.00
981996	ASHWORTH BARRIGA, LACEY	6/5/2015	\$ 2,000.00
981997	AYON, MARISA E	6/5/2015	\$ 215.00
981998	BAKER, KENNETH	6/5/2015	\$ 1,470.00
981999	BEAL, PHYLLIS J	6/5/2015	\$ 650.00
982000	BELIVEAU, MICHAEL	6/5/2015	\$ 280.00
982001	BENAVIDES, MARK H	6/5/2015	\$ 420.00
982002	BENAVIDES, MICHAEL H	6/5/2015	\$ 140.00
982003	BOYER, RYAN	6/5/2015	\$ 140.00
982004	BOZZA, MAC	6/5/2015	\$ 140.00
982005	BRANNAN, QUIENCY	6/5/2015	\$ 280.00
982006	BURCHARD, BROCK S	6/5/2015	\$ 140.00
982007	CABANAS, ALFONSO	6/5/2015	\$ 500.00
982008	CACERES, VIVIAN	6/5/2015	\$ 445.00
982009	CANALES, JORGE	6/5/2015	\$ 350.00
982010	CARRINGTON-SMYTH, LAUREN	6/5/2015	\$ 140.00
982011	CASTANON, ORLANDO	6/5/2015	\$ 165.00
982012	CEPEDA, MARCO	6/5/2015	\$ 50.00
982013	COHEN, LAWRENCE MICHAEL	6/5/2015	\$ 165.00
982014	COLLINS, MICHAEL J.	6/5/2015	\$ 50.00
982015	CORBY, KAREN L	6/5/2015	\$ 1,546.75
982016	CORLEY, LINDA	6/5/2015	\$ 500.00
982017	COX, CORNELIUS N.	6/5/2015	\$ 280.00
982018	CRAWSHAW, ADAM	6/5/2015	\$ 140.00
982019	DARLING, MARK	6/5/2015	\$ 705.00
982020	DIACHIN, DEAN A	6/5/2015	\$ 780.00
982021	DICKSON JR, FRANK L	6/5/2015	\$ 50.00
982022	DUNHAM, JAMES T	6/5/2015	\$ 140.00
982023	DWIGANS, JAMES L	6/5/2015	\$ 330.00
982024	ECHAVARRIA, JOSEPH	6/5/2015	\$ 500.00
982025	ECHEVERRIA, LUIS A	6/5/2015	\$ 150.00
982026	EFRON, LORAINÉ	6/5/2015	\$ 640.00
982027	ELDER, KATHY C	6/5/2015	\$ 800.00
982028	FIEGEL, BEAUREGERD	6/5/2015	\$ 240.00
982029	FINCH, MATTHEW L	6/5/2015	\$ 280.00
982030	FISCHER, JONATHAN DANE	6/5/2015	\$ 305.00
982031	FLORES, EDUARDO	6/5/2015	\$ 165.00
982032	FLORES, RUBEN G	6/5/2015	\$ 140.00
982033	FREINER, EDWARD	6/5/2015	\$ 140.00
982034	GARCIA, DAVID A	6/5/2015	\$ 500.00
982035	GEBBIA, ROBERT F	6/5/2015	\$ 50.00
982036	GEORGE, DYLAN	6/5/2015	\$ 190.00
982037	GOAINS, MICHAEL D	6/5/2015	\$ 165.00
982038	GOLD, CHARLES E	6/5/2015	\$ 1,435.41
982039	GUERRERO, MONICA ELAINE	6/5/2015	\$ 1,560.00
982040	GUILLAUMIN, JOE ERNEST	6/5/2015	\$ 50.00
982041	HEINTZELMAN, STOREY B	6/5/2015	\$ 453.75
982042	HERNANDEZ III, MIGUEL A.	6/5/2015	\$ 580.00
982043	HERNANDEZ, OSCAR	6/5/2015	\$ 100.00
982044	HICKS, ANDREW K	6/5/2015	\$ 445.00
982045	HILL, G SCOTT	6/5/2015	\$ 1,150.00
982046	HITCHINGS, BARRY	6/5/2015	\$ 980.00
982047	HOUSE, ARTESSIA	6/5/2015	\$ 140.00

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982048	JAGGE-FOLEY, PAMELA	6/5/2015	\$ 400.00
982049	JOHNSON, KERBY	6/5/2015	\$ 140.00
982050	JOYNER, JASON	6/5/2015	\$ 165.00
982051	KAPPMAYER, DOUGLAS J	6/5/2015	\$ 200.00
982052	KRAMER, SUZANNE	6/5/2015	\$ 505.00
982053	KREIDER III, EVERETTE F	6/5/2015	\$ 200.00
982054	LEE, HEE KYU	6/5/2015	\$ 190.00
982055	LEFTON, LAUREN	6/5/2015	\$ 500.00
982056	LEGARRETA, VERONICA I	6/5/2015	\$ 100.00
982057	LOPEZ, BRANDEN	6/5/2015	\$ 540.00
982058	LOPEZ, JESUS R.	6/5/2015	\$ 165.00
982059	LOXSOM, ANDREW J	6/5/2015	\$ 420.00
982060	LUNA, LETICIA ANN	6/5/2015	\$ 140.00
982061	MAGOO, ROSIEE	6/5/2015	\$ 1,562.63
982062	MARTINEZ, JEFFREY	6/5/2015	\$ 140.00
982063	MARTINEZ, SOPHIA	6/5/2015	\$ 165.00
982064	MATONAK, ANN MARIE	6/5/2015	\$ 402.68
982065	MAZAHERI, RASHIN	6/5/2015	\$ 100.00
982066	MCGINNIS, KELLY	6/5/2015	\$ 100.00
982067	MONTGOMERY, PATRICK BARRY	6/5/2015	\$ 100.00
982068	MORALES, MARISSA BARRERA	6/5/2015	\$ 100.00
982069	MULLINER, JEFF	6/5/2015	\$ 850.00
982070	MULLINER, KRISTEN L	6/5/2015	\$ 680.00
982071	NAJERA, MIGUEL	6/5/2015	\$ 350.00
982072	NEGRON, DOMINIC J	6/5/2015	\$ 400.00
982073	OLTERSDFORF, JAMES	6/5/2015	\$ 1,265.00
982074	ORIHHEL, BRYAN STEWART	6/5/2015	\$ 306.00
982075	PARENT, DAVID A	6/5/2015	\$ 165.00
982076	PATTON, JOSEPH GEARY	6/5/2015	\$ 140.00
982077	PEACE, TERRI C.	6/5/2015	\$ 100.00
982078	PITTL, KELLY	6/5/2015	\$ 50.00
982079	PLACIER, THOMAS L.	6/5/2015	\$ 100.00
982080	POLING, MARK	6/5/2015	\$ 190.00
982081	POLLOCK, JULIE B.	6/5/2015	\$ 140.00
982082	PRINS, JAN	6/5/2015	\$ 140.00
982083	RAIGN, MICHAEL S.	6/5/2015	\$ 140.00
982084	RAMOS, MICHAEL ANTHONY	6/5/2015	\$ 860.00
982085	REEVES, JAMES M	6/5/2015	\$ 640.00
982086	REYNOLDS, ERIK STEVEN	6/5/2015	\$ 380.00
982087	RICHARDSON, TARA DELYCE	6/5/2015	\$ 100.00
982088	RODRIGUEZ V, PHILIP	6/5/2015	\$ 265.00
982089	RODRIGUEZ, ALBERTO L	6/5/2015	\$ 140.00
982090	RODRIGUEZ, FRED	6/5/2015	\$ 100.00
982091	RODRIGUEZ, VENESSA	6/5/2015	\$ 280.00
982092	RODRIGUEZ-DURON, LIZA	6/5/2015	\$ 140.00
982093	ROSENBAACH, BENJAMIN E	6/5/2015	\$ 140.00
982094	ROSS, RON D.	6/5/2015	\$ 50.00
982095	RUBIOLA JR., CHARLES	6/5/2015	\$ 880.00
982096	SALAZAR, ENRIQUE A	6/5/2015	\$ 140.00
982097	SANCHEZ, JESSE M.	6/5/2015	\$ 140.00
982098	SANTANDER, JULIA	6/5/2015	\$ 50.00
982099	SANTOS, TEODORE J	6/5/2015	\$ 540.00
982100	SEPULVEDA JR., JESSE A.	6/5/2015	\$ 140.00
982101	SHAFFER, GEORGE E	6/5/2015	\$ 140.00
982102	SHAW III, WILLIAM H	6/5/2015	\$ 165.00
982103	SHERMAN, KIRK	6/5/2015	\$ 695.00
982104	SILVA, JENNIFER WARREN	6/5/2015	\$ 140.00
982105	SIMMONS, GREGORY	6/5/2015	\$ 100.00
982106	SIMPKINS, CHRISTOPHER	6/5/2015	\$ 1,600.00
982107	SIMPSON, KYLE C	6/5/2015	\$ 200.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
982108	SOUZA, LAWRENCE J	6/5/2015	\$ 400.00
982109	STENBERG, JOE	6/5/2015	\$ 305.00
982110	STRICKLAND, AMANDA	6/5/2015	\$ 400.00
982111	TARVER, WALLACE P.	6/5/2015	\$ 740.00
982112	TAVERA, ALFREDO MACIAS	6/5/2015	\$ 50.00
982113	TORRES, EFRAIN	6/5/2015	\$ 140.00
982114	TORRES, MINERVA	6/5/2015	\$ 200.00
982115	VALDES, VICTOR M.	6/5/2015	\$ 50.00
982116	VALICEK, MICHAEL D.	6/5/2015	\$ 280.00
982117	VARA, MELISSA	6/5/2015	\$ 140.00
982118	VIDAL, NORMA J	6/5/2015	\$ 165.00
982119	VOLLMER, ALEXANDER WRIGHT	6/5/2015	\$ 200.00
982120	WARD, ROBBIE L	6/5/2015	\$ 200.00
982121	WHITE, MARSHALL D	6/5/2015	\$ 50.00
982122	WINTER, JOHN M	6/5/2015	\$ 600.00
982123	WOLF, WARREN ALAN	6/5/2015	\$ 1,997.00
982124	YOUNG, WAYNE	6/5/2015	\$ 165.00
982125	ZAMORA, MICHAEL R	6/5/2015	\$ 305.00
982126	ZIMMERMAN, RONALD D	6/5/2015	\$ 400.00
982127	ACOSTA, JORGE	6/5/2015	\$ 296.80
982128	ADAMS, GINA LICATA	6/5/2015	\$ 31.36
982129	ADAMS, JOSEPH	6/5/2015	\$ 296.80
982130	AGUILA, ARACELI	6/5/2015	\$ 182.56
982131	ANGUIANO, IRENE	6/5/2015	\$ 42.56
982132	ANIOL, EMILIANN	6/5/2015	\$ 48.72
982133	ARDILA, LARRY	6/5/2015	\$ 52.64
982134	AYALA, MELISSA	6/5/2015	\$ 281.12
982135	BARRY, ERIN MARIE	6/5/2015	\$ 73.00
982136	BEAN, SUSAN	6/5/2015	\$ 173.04
982137	BILDERBACK, PATRICK K	6/5/2015	\$ 30.00
982138	CABRERA, ERNESTINA G.	6/5/2015	\$ 35.00
982139	CAMERON, ROBIN	6/5/2015	\$ 42.56
982140	CARR, FABIAN	6/5/2015	\$ 641.36
982141	CASTANEDA, BERTHA J.	6/5/2015	\$ 161.28
982142	CHAPMAN, BRENDA	6/5/2015	\$ 103.50
982143	COLEMAN, NATHAN KYLE	6/5/2015	\$ 677.87
982144	CORTEZ, ARMANDO	6/5/2015	\$ 418.32
982145	CRUZ, ELISA C	6/5/2015	\$ 293.44
982146	DAVIS, ELIZABETH A	6/5/2015	\$ 217.76
982147	DAVIS, JACOB C	6/5/2015	\$ 34.00
982148	DEAL, MARIA	6/5/2015	\$ 483.28
982149	DELEON, MICHAEL	6/5/2015	\$ 126.00
982150	ESPARZA, CHANDA	6/5/2015	\$ 360.03
982151	EURESTE, CELIA	6/5/2015	\$ 131.04
982152	FRAZOR, CHELSEA	6/5/2015	\$ 136.64
982153	GARCIA, DIANA	6/5/2015	\$ 47.82
982154	GONZALES JR, PEDRO M	6/5/2015	\$ 29.12
982155	GONZALES, GERALD C	6/5/2015	\$ 118.16
982156	GONZALEZ, FRANCISCO	6/5/2015	\$ 109.76
982157	GRAHAM JR, ZACHARY	6/5/2015	\$ 1,825.19
982158	GREEN, RENEE	6/5/2015	\$ 247.00
982159	GUEVARA, DENISE	6/5/2015	\$ 140.00
982160	HAMILTON, JOE	6/5/2015	\$ 398.69
982161	HARRINGTON, THOMAS	6/5/2015	\$ 647.70
982162	HARRISON, KRISTEN K	6/5/2015	\$ 129.92
982163	INGOLDSBY, MICHELLE	6/5/2015	\$ 87.92
982164	JACKSON, LINDSEY	6/5/2015	\$ 1.80
982165	JACQUES, PATRICIA A.	6/5/2015	\$ 274.00
982166	JARRETT, JUDGE LISA	6/5/2015	\$ 177.80
982167	KREMM, JENNIFER	6/5/2015	\$ 116.48

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982168	LARSEN, GREG	6/5/2015	\$ 165.20
982169	LAWSON, KEITH	6/5/2015	\$ 301.28
982170	LONGORIA, MANUEL	6/5/2015	\$ 426.15
982171	LOPEZ, MICHAEL	6/5/2015	\$ 182.56
982172	LYON, JAYME	6/5/2015	\$ 213.81
982173	MAGGIANI, SAMANTHA	6/5/2015	\$ 11.42
982174	MARTIN, ROSA	6/5/2015	\$ 62.16
982175	MARTINEZ, ANTONIO	6/5/2015	\$ 415.52
982176	MARTINEZ, ISIDRO	6/5/2015	\$ 133.28
982177	MARTINEZ, PAULA	6/5/2015	\$ 176.40
982178	MAUPIN, JESSICA	6/5/2015	\$ 115.92
982179	MCLNTYRE, ASHLEY	6/5/2015	\$ 113.84
982180	MORONES, ANITA	6/5/2015	\$ 26.32
982181	MORRISON, ELIZABETH	6/5/2015	\$ 78.96
982182	MYERS, LAURA	6/5/2015	\$ 335.44
982183	NAVA, TIM	6/5/2015	\$ 357.84
982184	NEALY, WYNELL	6/5/2015	\$ 300.16
982185	NEGRON, AIDA	6/5/2015	\$ 726.93
982186	NOVAK, KENT	6/5/2015	\$ 4.49
982187	ORNELAS, ALEX	6/5/2015	\$ 28.00
982188	ORTIZ, ALBERTA L	6/5/2015	\$ 187.04
982189	OVALLES, CAMILLE	6/5/2015	\$ 156.80
982190	PARKER, TAURUS	6/5/2015	\$ 109.20
982191	PENSHORN, JERRY ALAN	6/5/2015	\$ 213.00
982192	POWELL, ASHLEY ELIZABETH	6/5/2015	\$ 101.16
982193	PRIETO, ANDRES	6/5/2015	\$ 243.60
982194	RAMIREZ, NANCY Y	6/5/2015	\$ 209.44
982195	RAMON, RICHARD H.	6/5/2015	\$ 352.80
982196	RAMOS, IRENE	6/5/2015	\$ 313.04
982197	ROBALIN, ROBBI L	6/5/2015	\$ 63.28
982198	RODRIGUEZ, DAVID	6/5/2015	\$ 553.57
982199	RODRIGUEZ, EDWARD	6/5/2015	\$ 487.56
982200	ROSSI, ARTHUR	6/5/2015	\$ 465.00
982201	ROUNDTREE, KAREN L	6/5/2015	\$ 657.07
982202	RUIZ, LYDIA C	6/5/2015	\$ 52.64
982203	RUIZ, ROLANDO	6/5/2015	\$ 259.84
982204	SAUCEDA, YOLANDA	6/5/2015	\$ 170.80
982205	SCHEETS, THERESA A	6/5/2015	\$ 183.68
982206	SILVA, ANTONIO	6/5/2015	\$ 206.08
982207	SLIZ, ROBERT J.	6/5/2015	\$ 179.76
982208	SMITHERMAN, KRystal	6/5/2015	\$ 5.82
982209	SPELLER, NELDA	6/5/2015	\$ 35.00
982210	STANTON, MARY A	6/5/2015	\$ 63.28
982211	STEWART, DELISHA	6/5/2015	\$ 49.84
982212	TERRAZAS, MELISSA	6/5/2015	\$ 279.62
982213	THOMAS, KIMBERLY	6/5/2015	\$ 70.00
982214	URIEGAS, MELISSA	6/5/2015	\$ 406.00
982215	VALLEJO, MANUEL	6/5/2015	\$ 183.12
982216	VASQUEZ, TAMARA	6/5/2015	\$ 74.36
982217	VELA, EMMANUEL	6/5/2015	\$ 73.19
982218	VONSTULTZ, JEANNIE	6/5/2015	\$ 83.32
982219	WASHINGTON, ROY	6/5/2015	\$ 40.32
982220	WEGMANN, DAVID	6/5/2015	\$ 221.00
982221	WILSON, DANA	6/5/2015	\$ 520.80
982222	WOZNACK, ELIZABETH	6/5/2015	\$ 54.88
982223	YANEZ, ROSALINDA	6/5/2015	\$ 102.00
982224	YANSKY, DEBRA M	6/5/2015	\$ 23.52
982225	ZAMORA, ALBERT	6/5/2015	\$ 279.44
982226	ZUNIGA, CARLOS	6/5/2015	\$ 149.52
982227	ZUNIGA, LILIA I	6/5/2015	\$ 57.90

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982228	ALAMO REGIONAL MOBILITY AUTHOR	6/5/2015	\$ 1,910.26
982229	JOSE JAIME LUNA-MARTINEZ	6/5/2015	\$ 20.00
982230	MICHAEL SCOTT	6/5/2015	\$ 128.31
982231	MICHELLE JENKINS	6/5/2015	\$ 5.00
982232	SCOTT EDWARD BROEMSEN	6/5/2015	\$ 25.00
982233	MANUEL SANCHEZ	6/5/2015	\$ 10.00
982234	JOSSH CARMEN	6/5/2015	\$ 164.00
982235	NESTOR LOPEZ	6/5/2015	\$ 6.30
982236	JOE WAYNE DABBS	6/5/2015	\$ 50.00
982237	GERARD RICKHOFF, COUNTY CLERK	6/5/2015	\$ 450.00
982238	HENRY SALGUERO JR.	6/5/2015	\$ 50.00
982239	GUSTAVO MENDOZA	6/5/2015	\$ 200.00
982240	NOHL BRYANT	6/5/2015	\$ 500.00
982241	TRACY LAMONT REESE	6/5/2015	\$ 5.00
982242	ROBERT N. RAY	6/5/2015	\$ 4,145.66
982243	GERARD RICKHOFF, COUNTY CLERK	6/5/2015	\$ 850.00
982244	W. ROGERS	6/5/2015	\$ 5.00
982245	4TH JUDICIAL DISTRICT COURT OF	6/5/2015	\$ 33.75
982246	A & A BODY FRAME AND PAINT	6/5/2015	\$ 16,655.62
982247	AAA STAMP & ENGRAVING CO	6/5/2015	\$ 22.00
982248	AGILEMESH, INC.	6/5/2015	\$ 8,366.00
982249	ALAMO AUTO GLASS	6/5/2015	\$ 1,885.00
982250	ALAMO IRON WORKS	6/5/2015	\$ 2,897.96
982251	ALPHA BUILDING CORPORATION	6/5/2015	\$ 37,659.19
982252	AMERICAN TIRE DISTRIBUTORS	6/5/2015	\$ 38,134.16
982253	ANCIRA CHRYSLER JEEP DODGE	6/5/2015	\$ 1,528.87
982254	ARENA PROJECT DEVELOPER	6/5/2015	\$ 4,448,914.03
982255	AT&T	6/5/2015	\$ 1,090.21
982256	BEAR WHEEL ALIGNMENT & GARAGE	6/5/2015	\$ 7,126.65
982257	BEXAR METRO 911 NETWORK DIST	6/5/2015	\$ 1,000.00
982258	BOARD OF CO COMMISSIONERS	6/5/2015	\$ 25.00
982259	BOB BARKER COMPANY, INC	6/5/2015	\$ 133.50
982260	BROOKS DEVELOPMENT AUTHORITY	6/5/2015	\$ 5,455.00
982261	BROUSSARD GROUP	6/5/2015	\$ 13,772.66
982262	CALDWELL COUNTRY CHEVROLET	6/5/2015	\$ 108,492.00
982263	CALIENTE HARLEY-DAVIDSON	6/5/2015	\$ 834.12
982264	CENTRAL TRANSPORTATION SYSTEMS	6/5/2015	\$ 1,995.00
982265	CHEBUHAR, TERESA M	6/5/2015	\$ 42.00
982266	CHILD SAFE	6/5/2015	\$ 1,000.00
982267	CINTAS CORPORATION	6/5/2015	\$ 174.35
982268	CITY OF SAN ANTONIO	6/5/2015	\$ 79,447.63
982269	CLEAN EARTH SOLUTIONS	6/5/2015	\$ 3,000.00
982270	CLERK OF THE CIRCUIT COURT	6/5/2015	\$ 14.60
982271	CLERK OF THE CIRCUIT COURT	6/5/2015	\$ 11.81
982272	CLERK OF THE CIRCUIT COURT OF	6/5/2015	\$ 9.00
982273	COMMONWEALTH COMPUTER COMPANY	6/5/2015	\$ 2,682.81
982274	COOPER EQUIPMENT CO	6/5/2015	\$ 226.22
982275	COUNTY & DIST CLKS ASSN OF TX	6/5/2015	\$ 250.00
982276	CPS ENERGY	6/5/2015	\$ 50,687.01
982277	CTWP	6/5/2015	\$ 542.11
982278	DAR PROPERTIES TEN LLC	6/5/2015	\$ 39,088.54
982279	DATA PROJECTIONS INC	6/5/2015	\$ 2,195.16
982280	DC GROUP INC	6/5/2015	\$ 1,888.99
982281	DEER OAKS MENTAL HEALTH	6/5/2015	\$ 573.70
982282	DEWINNE EQUIPMENT	6/5/2015	\$ 694.36
982283	DISCOUNT LASER INC	6/5/2015	\$ 2,279.05
982284	DISH	6/5/2015	\$ 895.28
982285	DISH	6/5/2015	\$ 459.80
982286	DISH	6/5/2015	\$ 55.62
982287	DNR REFRIGERATION, LLC	6/5/2015	\$ 180.00



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982288	DOMINGO VARA CHEVROLET	6/5/2015	\$ 24,891.57
982289	DRESS FOR SUCCESS-SAN ANTONIO	6/5/2015	\$ 600.00
982290	DURAND-HOLLIS RUPE ARCHITECTS	6/5/2015	\$ 2,261.28
982291	ERI ECNOCOMIC RESEARCH INST	6/5/2015	\$ 2,038.00
982292	FAMILY SERVICE ASSOC OF SA INC	6/5/2015	\$ 29,887.35
982293	FAULK, GLENN D	6/5/2015	\$ 8,400.00
982294	FEDEX	6/5/2015	\$ 284.73
982295	FISHER HECK ARCHITECTS	6/5/2015	\$ 14,094.40
982296	FLOWERS BAKING CO	6/5/2015	\$ 1,508.32
982297	FRAGOSO, CARMEN G	6/5/2015	\$ 2,234.40
982298	FRIENDS FOR LIFE	6/5/2015	\$ 2,895.00
982299	FULL SERVICE AUTO PARTS	6/5/2015	\$ 23,477.32
982300	GARCIA MD, CESAR ADALBERTO	6/5/2015	\$ 7,500.00
982301	GRAINGER INC	6/5/2015	\$ 147.64
982302	GRANDE COMMUNICATIONS INC	6/5/2015	\$ 625.00
982303	GREATER RANDOLPH AREA SVCS PRO	6/5/2015	\$ 3,845.00
982304	GUNZBURGER, DAVID W	6/5/2015	\$ 2,650.00
982305	HARRIS COMPUTER SYSTEMS	6/5/2015	\$ 8,640.00
982306	HD SUPPLY FACILITIES MAINT LTD	6/5/2015	\$ 100.57
982307	HNTB CORP	6/5/2015	\$ 311,399.70
982308	HYDRADYNE HYDRAULICS LLC	6/5/2015	\$ 109.09
982309	ICMA	6/5/2015	\$ 150.00
982310	INTEGRATED FORENSIC LAB INC	6/5/2015	\$ 991.43
982311	INTERNATIONAL BUILDING SVCS.	6/5/2015	\$ 1,520.00
982312	JACKSON WALKER LLP	6/5/2015	\$ 23,558.23
982313	JET MECHANICAL, INC.	6/5/2015	\$ 8,735.00
982314	JUSTICE WORKS, LLC	6/5/2015	\$ 230.00
982315	KRUEGER INTERNATIONAL INC	6/5/2015	\$ 3,398.40
982316	LEXIS NEXIS	6/5/2015	\$ 439.00
982317	LOOMIS	6/5/2015	\$ 4,247.00
982318	MBC AUTOMOTIVE INFORMATION	6/5/2015	\$ 100.00
982319	MC KAY, JAMES	6/5/2015	\$ 1,546.00
982320	MCCOMBS HFC LTD.	6/5/2015	\$ 4,393.74
982321	MIDWEST TAPE, LLC	6/5/2015	\$ 9,493.50
982322	MISSION TERRACE LP	6/5/2015	\$ 5,301.00
982323	MISSION TITLE LP	6/5/2015	\$ 16,101.71
982324	MONARCH TROPHY	6/5/2015	\$ 898.50
982325	NARDIS INC	6/5/2015	\$ 90.69
982326	NATIONAL ALLIANCE ON MENTAL	6/5/2015	\$ 1,344.74
982327	NELSON INTERIORS LLC	6/5/2015	\$ 3,304.00
982328	NEOPOST TEXAS	6/5/2015	\$ 2,892.00
982329	NICOLAS FAMILY INTEREST LTD	6/5/2015	\$ 4,728.00
982330	PARKER, CAROLE	6/5/2015	\$ 3,015.00
982331	PARKER, CHARLES	6/5/2015	\$ 2,475.00
982332	PAUL DREXEL/BREEZE PROPERTY	6/5/2015	\$ 2,835.00
982333	PEACOCK ENTERPRISES, INC.	6/5/2015	\$ 4,845.00
982334	PMI PRINT & DESIGN	6/5/2015	\$ 1,084.00
982335	PRIME POSITIVE 2 LP	6/5/2015	\$ 3,323.98
982336	PROPERTY DAMAGE APPRAISERS INC	6/5/2015	\$ 720.00
982337	PROVADO THE GROUP, INC	6/5/2015	\$ 3,250.00
982338	PUBLIC AGENCY TRAINING COUNCIL	6/5/2015	\$ 590.00
982339	RABA-KISTNER CONSULTANTS INC	6/5/2015	\$ 27,631.78
982340	RB CONVERTING INC	6/5/2015	\$ 96.39
982341	RECORDED BOOKS LLC	6/5/2015	\$ 5,069.37
982342	REGISTRY MANAGEMENT CO	6/5/2015	\$ 20,171.68
982343	RICOH AMERICAS CORPORATION	6/5/2015	\$ 404.82
982344	RODZINA INDUSTRIES INC	6/5/2015	\$ 3.50
982345	SA EXPRESS NEWS	6/5/2015	\$ 4,507.02
982346	SAM HOUSTON STATE UNIVERSITY	6/5/2015	\$ 3,960.00
982347	SAM PACK'S FIVE STAR FORD	6/5/2015	\$ 28,198.02

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 06/05/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
982348	SAN ANTONIO CULTURAL ARTS	6/5/2015	\$ 1,650.00
982349	SAN ANTONIO MOBILITY COALITION	6/5/2015	\$ 280.00
982350	SAN ANTONIO SOUTHWEST TRAILERS	6/5/2015	\$ 1,090.00
982351	SAN ANTONIO WATER SYSTEMS	6/5/2015	\$ 5,226.03
982352	SATELLITE SHELTERS INC	6/5/2015	\$ 8,670.00
982353	SEGUIN GAZETTE ENTERPRISE	6/5/2015	\$ 130.00
982354	SOUTHWEST SOUND & ELECTRONICS	6/5/2015	\$ 33,657.20
982355	TEXAS ALCOHOL AND DRUG TESTING	6/5/2015	\$ 36.48
982356	TEXAS CENTER FOR THE JUDICIARY	6/5/2015	\$ 320.00
982357	THE CHANGE COMPANIES	6/5/2015	\$ 876.94
982358	THE THOMSON GROUP	6/5/2015	\$ 7,983.10
982359	THE UNIVERSITY OF TEXAS SCHOOL	6/5/2015	\$ 295.00
982360	THOMSON REUTERS-WEST	6/5/2015	\$ 272.00
982361	TIME WARNER CABLE SAN ANTONIO	6/5/2015	\$ 162.13
982362	TIMEKEEPING SYSTEMS, INC.	6/5/2015	\$ 2,109.95
982363	TOSHIBA	6/5/2015	\$ 103.24
982364	TOSHIBA OCS	6/5/2015	\$ 368.88
982365	TRIANGLE PLAZA LLC	6/5/2015	\$ 3,616.25
982366	TX DISTRICT & COUNTY ATTORNEYS	6/5/2015	\$ 350.00
982367	UNIFIRST HOLDINGS, INC.	6/5/2015	\$ 1,663.51
982368	UNIVERSITY OF TEXAS AT AUSTIN	6/5/2015	\$ 75.00
982369	US POSTAL SERVICE	6/5/2015	\$ 22,489.44
982370	USA MOBILITY WIRELESS INC	6/5/2015	\$ 556.00
982371	VALLA CONSTRUCTION INC	6/5/2015	\$ 162.50
982372	VARSITY CONTRACTORS, INC.	6/5/2015	\$ 298.38
982373	VICTORIA CITY-CO HEALTH DEPT	6/5/2015	\$ 28,512.54
982374	VULCAN MATERIALS COMPANY	6/5/2015	\$ 54,707.90
982375	WORLDWIDE PEST CONTROL INC	6/5/2015	\$ 55.00
982376	SAN ANTONIO SPORTS FOUNDATION	6/5/2015	\$ 25,000.00
			<b>\$ 5,816,768.86</b>

<b>EFT PAYMENTS FOR: 06/05/2015</b>
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60515001	ADAMS, EDWARD H	6/5/2015	\$ 280.00
60515002	AGUILERA, JUAN P.	6/5/2015	\$ 140.00
60515003	ALDAPE, JAIME	6/5/2015	\$ 300.00
60515004	AMBROSINO JR, ROBERTO	6/5/2015	\$ 165.00
60515005	ANDREWS, JOCELYN C	6/5/2015	\$ 100.00
60515006	ARRIAGA, MONICA G	6/5/2015	\$ 140.00
60515007	BAIN JR, CECIL W	6/5/2015	\$ 500.00
60515008	BASELUOS, MICHAEL	6/5/2015	\$ 165.00
60515009	BASKETTE, WILLIAM L.	6/5/2015	\$ 1,900.00
60515010	BOHAC, JOSEPH K	6/5/2015	\$ 250.00
60515011	BOYD, FRANKIE GENEVA	6/5/2015	\$ 355.00
60515012	BRADLEY, MARILYN	6/5/2015	\$ 165.00
60515013	BUSTILLOS, JESSE JON	6/5/2015	\$ 100.00
60515014	CANTRELL, ANTHONY B	6/5/2015	\$ 550.00
60515015	CASTILLO, DAVID	6/5/2015	\$ 140.00
60515016	COLTON, ANTHONY	6/5/2015	\$ 250.00
60515017	CONNOLLY, THERESA M.	6/5/2015	\$ 1,052.00
60515018	CRAIG, PAMELA	6/5/2015	\$ 875.00
60515019	DAVIDSON, WILLIAM F	6/5/2015	\$ 550.00
60515020	DE HOYOS, JOANN S.	6/5/2015	\$ 500.00
60515021	DELANO JR., WILLIAM G.	6/5/2015	\$ 215.00
60515022	EDELMAN, ANDREW H	6/5/2015	\$ 190.00
60515023	ESCOBAR, MANUEL	6/5/2015	\$ 100.00
60515024	FIDLER JR, DONALD H	6/5/2015	\$ 300.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 06/05/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
60515025	FRIEDMAN, IVAN M	6/5/2015	\$ 400.00
60515026	GARCIA JR, RICHARD L	6/5/2015	\$ 280.00
60515027	GARCIA, JULIA	6/5/2015	\$ 1,270.00
60515028	GARZA, ABELARDO	6/5/2015	\$ 50.00
60515029	GARZA, ANITA PEREZ	6/5/2015	\$ 280.00
60515030	GAY, ARLENE M	6/5/2015	\$ 140.00
60515031	GONZALEZ, JESSICA A	6/5/2015	\$ 718.75
60515032	GUINN, GAMMON	6/5/2015	\$ 100.00
60515033	HARGROVE, CLAIRE	6/5/2015	\$ 140.00
60515034	HARKIEWICZ, STEVEN N	6/5/2015	\$ 140.00
60515035	HENRICKSEN, CHRISTIAN	6/5/2015	\$ 4,131.25
60515036	HICKS, JUNIUS F	6/5/2015	\$ 390.00
60515037	HILL, DALE L.	6/5/2015	\$ 150.00
60515038	HILLE, THOMAS F	6/5/2015	\$ 140.00
60515039	HUFF, C WAYNE	6/5/2015	\$ 250.00
60515040	HUGHES, ANTHONY M	6/5/2015	\$ 215.00
60515041	JENNINGS, JEAN	6/5/2015	\$ 100.00
60515042	KELLY, KELLY WRIGHT	6/5/2015	\$ 165.00
60515043	KENDALL, LOWELL S	6/5/2015	\$ 165.00
60515044	KOBS, ADAM LAKE	6/5/2015	\$ 250.00
60515045	LATIMER, MIKE	6/5/2015	\$ 140.00
60515046	LESNIAK, MELISSA	6/5/2015	\$ 100.00
60515047	LOPEZ, RAY	6/5/2015	\$ 140.00
60515048	MATA, RON H	6/5/2015	\$ 400.00
60515049	MAYFIELD, GEOFFERY R	6/5/2015	\$ 400.00
60515050	MEZA, VELIA J	6/5/2015	\$ 165.00
60515051	MIDDLETON, SUNNY	6/5/2015	\$ 545.00
60515052	MONTOYA JR., ISIDRO	6/5/2015	\$ 165.00
60515053	MORALES-PADIA, TRISHA MARIE	6/5/2015	\$ 280.00
60515054	PARKER, DEBRA L	6/5/2015	\$ 400.00
60515055	PATE JR, ROBERT C	6/5/2015	\$ 420.00
60515056	PATTERSON, JULIE BRAY	6/5/2015	\$ 200.00
60515057	PEPLINSKI, JAMES B	6/5/2015	\$ 850.00
60515058	PEREZ, JOHN GILBERT	6/5/2015	\$ 280.00
60515059	PEREZ, LINDA IRENE	6/5/2015	\$ 140.00
60515060	PEREZ, PHILIP A	6/5/2015	\$ 200.00
60515061	RAMOS, FERNANDO	6/5/2015	\$ 190.00
60515062	RICHARDSON, JOEL G	6/5/2015	\$ 280.00
60515063	ROBERTSON, JOHN H	6/5/2015	\$ 150.00
60515064	ROBLES, BEATRICE G	6/5/2015	\$ 2,350.00
60515065	ROGERS, JASON	6/5/2015	\$ 165.00
60515066	SAREEN, ISHAN	6/5/2015	\$ 165.00
60515067	SHELLER, TERESA RACHEL	6/5/2015	\$ 140.00
60515068	SETTLE, ELIZABETH A.	6/5/2015	\$ 1,160.00
60515069	SHAFFER, ROBERT	6/5/2015	\$ 800.00
60515070	SHIRAZI, KURUSH AARON	6/5/2015	\$ 140.00
60515071	SLIMANE, NATHAN W	6/5/2015	\$ 500.00
60515072	SMITH, ANN MARIE	6/5/2015	\$ 140.00
60515073	SOYARS, JODI S	6/5/2015	\$ 400.00
60515074	STEPHENSON, BEN A	6/5/2015	\$ 140.00
60515075	THORN, SHARON C	6/5/2015	\$ 280.00
60515076	UNGER, BEATRIZ	6/5/2015	\$ 165.00
60515077	UZOMBA, GRACE M	6/5/2015	\$ 190.00
60515078	VALDEZ JR., JERRY	6/5/2015	\$ 900.00
60515079	VARGAS, ROBERTO S.	6/5/2015	\$ 400.00
60515080	VILLAREAL, RAYMOND ANTHONY	6/5/2015	\$ 1,497.50
60515081	WALKER, TIMOTHY D	6/5/2015	\$ 500.00
60515082	WALTERS, DEEPALI MEENU	6/5/2015	\$ 500.00
60515083	WHITE, JEROME	6/5/2015	\$ 165.00
60515084	WOOD III, BERTRAM O.	6/5/2015	\$ 225.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 06/05/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
60515085	WOODARD, DAVID ANDRE	6/5/2015	\$ 350.00
60515086	XIMENEZ, ALFREDO M	6/5/2015	\$ 140.00
60515087	YOUNG, JOHN P.	6/5/2015	\$ 280.00
60515088	ALAMO AREA RESOURCE CENTER	6/5/2015	\$ 31,493.99
60515089	APPLE SPECIALTY ADVERTISEMENT	6/5/2015	\$ 420.00
60515090	ARAMARK CORRECTIONAL SERVICES	6/5/2015	\$ 35,262.62
60515091	BFSC GROUP LP	6/5/2015	\$ 70,221.88
60515092	CDW GOVERNMENT, LLC.	6/5/2015	\$ 984.78
60515093	CENTER FOR HEALTH CARE SVCS	6/5/2015	\$ 5,049.37
60515094	CONROY SQUARE	6/5/2015	\$ 10,193.50
60515095	CRESTWAY CENTRE LP	6/5/2015	\$ 11,650.06
60515096	DAVILA CONSTRUCTION, INC	6/5/2015	\$ 30,620.00
60515097	DRASH CONSULTANTS LLC	6/5/2015	\$ 336.25
60515098	GRANDE TRUCK CENTER INC	6/5/2015	\$ 725.38
60515099	LGM COUNSELING CENTER	6/5/2015	\$ 6,027.75
60515100	MR TRANSMISSION	6/5/2015	\$ 2,790.00
60515101	OFFICE DEPOT INC	6/5/2015	\$ 21,727.47
60515102	PRIMO PLUMBING INC	6/5/2015	\$ 686.81
60515103	RIOS, MARIANA	6/5/2015	\$ 125.00
60515104	RKA PETROLEUM COMPANIES INC	6/5/2015	\$ 14,464.46
60515105	ROBEY ARCHITECTURE, INC.	6/5/2015	\$ 25,000.00
60515106	STANDARD & POOR'S	6/5/2015	\$ 24,300.00
60515107	TEXAS STERLING CONSTRUCTION CO	6/5/2015	\$ 404,454.82
60515108	THE LEVY COMPANY LP	6/5/2015	\$ 25,646.04
60515109	THE RAPE CRISIS CENTER	6/5/2015	\$ 7,263.75
60515110	WASTE MANAGEMENT OF TEXAS INC	6/5/2015	\$ 631.32
60515111	XEROX CORPORATION	6/5/2015	\$ 4,022.16
			<u>\$ 769,991.91</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 6,586,760.77</u></u>

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/10/2015</b>			
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

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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
			<b>\$ 1,458,278.76</b>

<b>EFT PAYMENTS FOR: 06/10/2015</b>
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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

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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  
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DISBURSEMENTS FOR: 06/10/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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
			<b>\$ 1,393,443.61</b>

<b>WIRE PAYMENTS FOR: 06/10/2015</b>
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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
		<b>\$ 2,188,968.55</b>

**GRAND TOTAL** \$ 5,040,690.92

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/12/2015</b>			
982701	ACEVEDO, PAUL R.	6/12/2015	\$ 165.00
982702	AYON, MARISA E	6/12/2015	\$ 140.00
982703	BALDERAS JR, ANTONIO	6/12/2015	\$ 1,500.00
982704	BARRETTO, ENACIO	6/12/2015	\$ 465.00
982705	BASILE, KARL ANTHONY	6/12/2015	\$ 300.00
982706	BAUGH, GEORGE W.	6/12/2015	\$ 1,025.00
982707	BEAL, PHYLLIS J	6/12/2015	\$ 700.00
982708	BELIVEAU, MICHAEL	6/12/2015	\$ 280.00
982709	BELL, KENNETH	6/12/2015	\$ 280.00
982710	BENAVIDES, ALMA	6/12/2015	\$ 165.00
982711	BENAVIDES, MARK H	6/12/2015	\$ 1,405.00
982712	BOZZO JR., PHILIP	6/12/2015	\$ 275.00
982713	BRANNAN, QUIENCY	6/12/2015	\$ 280.00
982714	BROOKS, WILLIAM A	6/12/2015	\$ 400.00
982715	BUNK, J CHARLES	6/12/2015	\$ 24,013.60
982716	BURCHARD, BROCK S	6/12/2015	\$ 340.00
982717	BURKE, DEBORAH S.	6/12/2015	\$ 400.00
982718	BUTLER III, MILTON C.	6/12/2015	\$ 1,071.25
982719	CADENA, IRENE VELA	6/12/2015	\$ 1,150.00
982720	CARRAWAY, ROBERT B	6/12/2015	\$ 50.00
982721	CARRINGTON-SMYTH, LAUREN	6/12/2015	\$ 760.00
982722	CASTANON, ORLANDO	6/12/2015	\$ 165.00
982723	CEPEDA, MARCO	6/12/2015	\$ 165.00
982724	CHRISTIAN, DAVID D	6/12/2015	\$ 880.00
982725	COLLINS, MICHAEL J.	6/12/2015	\$ 515.00
982726	CORBY, KAREN L	6/12/2015	\$ 1,415.00
982727	COX, CORNELIUS N.	6/12/2015	\$ 1,190.00
982728	CRAWSHAW, ADAM	6/12/2015	\$ 280.00
982729	CUELLAR, DAVID A	6/12/2015	\$ 740.00
982730	DARLING, MARK	6/12/2015	\$ 1,175.00
982731	DARWIN, CASE JEFFERSON	6/12/2015	\$ 140.00
982732	DAVIS, JOHN F.	6/12/2015	\$ 832.52
982733	DAVIS, JOHN FRANCIS	6/12/2015	\$ 499.99
982734	DAVIS, SAMUEL	6/12/2015	\$ 1,019.64
982735	DELAVAN, MARY KAY	6/12/2015	\$ 1,054.88
982736	DEVEAU, PATRICIA BLASCHKE	6/12/2015	\$ 1,184.76
982737	DOMINGUEZ, ABEL	6/12/2015	\$ 400.00
982738	DOOLING, WILLIAM T	6/12/2015	\$ 450.00
982739	DULLNIG, DARRELL SCOTT	6/12/2015	\$ 280.00
982740	DWIGANS, JAMES L	6/12/2015	\$ 165.00
982741	ECONOMIDY, JOHN M.	6/12/2015	\$ 60.00
982742	ELLIOT, BARRY DEAN	6/12/2015	\$ 700.00
982743	EMMONS, DEREK W	6/12/2015	\$ 400.00
982744	FINCH, MATTHEW L	6/12/2015	\$ 440.00
982745	FISCHER, JONATHAN DANE	6/12/2015	\$ 140.00
982746	FISHER, ELIZABETH ANN	6/12/2015	\$ 950.00
982747	FLORES, EDUARDO	6/12/2015	\$ 140.00
982748	FREINER, EDWARD	6/12/2015	\$ 165.00
982749	FUENTES-VALDEZ, MARY E	6/12/2015	\$ 402.84
982750	GADDIS, HOWARD	6/12/2015	\$ 150.00
982751	GARCIA, RENE	6/12/2015	\$ 200.00
982752	GARCIA, ROLAND J	6/12/2015	\$ 123.75
982753	GARCIA-VALDEZ, LUCINDA	6/12/2015	\$ 1,011.60
982754	GEBBIA, ROBERT F	6/12/2015	\$ 305.00
982755	GEORGE, DYLAN	6/12/2015	\$ 140.00
982756	GOAINS, MICHAEL D	6/12/2015	\$ 612.50

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
982757	GOLD, CHARLES E	6/12/2015	\$ 420.00
982758	GRANADOS, MICHAEL DAVID	6/12/2015	\$ 440.00
982759	GRAUL JR, ROBERT L	6/12/2015	\$ 1,898.96
982760	GREEN, KELLY K	6/12/2015	\$ 400.00
982761	GUERRA, MARTIN M	6/12/2015	\$ 280.00
982762	GUERRERO, MONICA ELAINE	6/12/2015	\$ 10,055.96
982763	GULLER, SCOTT	6/12/2015	\$ 1,850.00
982764	GUTIERREZ JR, ALBERT M	6/12/2015	\$ 2,340.00
982765	HAJEK III, ANTON PAUL	6/12/2015	\$ 100.00
982766	HERNANDEZ III, MIGUEL A.	6/12/2015	\$ 600.00
982767	HICKS, ANDREW K	6/12/2015	\$ 165.00
982768	HILL, G SCOTT	6/12/2015	\$ 140.00
982769	HOWARD, JULIE	6/12/2015	\$ 165.00
982770	KAPPMAYER, DOUGLAS J	6/12/2015	\$ 1,225.00
982771	KARL, ERIC	6/12/2015	\$ 280.00
982772	KEILER, WILLIAM G	6/12/2015	\$ 1,182.25
982773	KIMBROUGH, BRIAN C.	6/12/2015	\$ 200.00
982774	KIRKWOOD, MARKES E	6/12/2015	\$ 120.00
982775	KUCERA, MEGAN HORDINSKI	6/12/2015	\$ 140.00
982776	KUNTZ IV, JOHN J	6/12/2015	\$ 1,400.00
982777	LAIRD, ANDREW J	6/12/2015	\$ 140.00
982778	LANGLOIS, RICHARD E	6/12/2015	\$ 500.00
982779	LAUGHLIN, JUDITH A.	6/12/2015	\$ 400.00
982780	LEE, HEE KYU	6/12/2015	\$ 190.00
982781	LEOPOLD, THOMAS C	6/12/2015	\$ 140.00
982782	LLANAS, MAUREEN K	6/12/2015	\$ 100.00
982783	LOPEZ, CARLOS	6/12/2015	\$ 500.00
982784	MADSEN, NICHOLAS	6/12/2015	\$ 165.00
982785	MAMORI PLLC, R AMIR	6/12/2015	\$ 100.00
982786	MARSHALL, CLEOPHUS N W	6/12/2015	\$ 140.00
982787	MARTINEZ, BERNAL LUZ	6/12/2015	\$ 100.00
982788	MARTINEZ, JEFFREY	6/12/2015	\$ 925.00
982789	MARTINEZ, RAYMOND	6/12/2015	\$ 1,015.00
982790	MARTINI, MANDI	6/12/2015	\$ 100.00
982791	MCDONALD, TERRENCE	6/12/2015	\$ 1,475.00
982792	MCGINNIS, KELLY	6/12/2015	\$ 200.00
982793	MORALES, MARISSA BARRERA	6/12/2015	\$ 500.00
982794	MORALES, TERESA BELEM	6/12/2015	\$ 675.00
982795	OLTERSODORF, JAMES	6/12/2015	\$ 520.00
982796	PEARSALL, ALANA	6/12/2015	\$ 3,736.70
982797	PERALES, RAUL	6/12/2015	\$ 1,050.00
982798	PERRY, DEBORAH S	6/12/2015	\$ 500.00
982799	PITTL, KELLY	6/12/2015	\$ 200.00
982800	POLLOCK, JULIE B.	6/12/2015	\$ 500.00
982801	PORTER, ROBERT A	6/12/2015	\$ 700.00
982802	PRINS, JAN	6/12/2015	\$ 310.00
982803	QUEZADA JR, CARLOS	6/12/2015	\$ 240.00
982804	RAIGN, MICHAEL S.	6/12/2015	\$ 360.00
982805	RAMOS, MICHAEL ANTHONY	6/12/2015	\$ 140.00
982806	REECE JR., WILLIAM T.	6/12/2015	\$ 900.00
982807	REEVES, JAMES M	6/12/2015	\$ 165.00
982808	RHADBONE, JAMAL	6/12/2015	\$ 130.00
982809	RODRIGUEZ JR, RAMON S	6/12/2015	\$ 200.00
982810	RODRIGUEZ, ARTURO	6/12/2015	\$ 140.00
982811	RODRIGUEZ, VENESSA	6/12/2015	\$ 580.00
982812	RODRIGUEZ-DURON, LIZA	6/12/2015	\$ 1,700.00
982813	ROSENBAACH, BENJAMIN E	6/12/2015	\$ 300.00
982814	RUBIOLA JR., CHARLES	6/12/2015	\$ 1,870.00
982815	SALDIVAR, RICHARD C	6/12/2015	\$ 165.00
982816	SANCHEZ, JESSE M.	6/12/2015	\$ 300.00

**BEXAR COUNTY**  
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982817	SEPULVEDA JR., JESSE A.	6/12/2015	\$ 200.00
982818	SHAFFER, GEORGE E	6/12/2015	\$ 1,230.00
982819	SHAW III, WILLIAM H	6/12/2015	\$ 1,195.00
982820	SHEFFIELD, SHAWN D	6/12/2015	\$ 2,278.88
982821	SHERMAN, KIRK	6/12/2015	\$ 165.00
982822	SIMMONS, GREGORY	6/12/2015	\$ 700.00
982823	SIMPKINS, CHRISTOPHER	6/12/2015	\$ 1,425.00
982824	SIMPSON, KYLE C	6/12/2015	\$ 500.00
982825	SMITH, PAUL J	6/12/2015	\$ 4,247.35
982826	SOWELL, SCOTT A	6/12/2015	\$ 880.00
982827	STENBERG, JOE	6/12/2015	\$ 165.00
982828	STRYKER, KEVIN BRADLEY	6/12/2015	\$ 280.00
982829	TARVER, WALLACE P.	6/12/2015	\$ 4,412.85
982830	TAVERA, ALFREDO MACIAS	6/12/2015	\$ 140.00
982831	TORRES, MINERVA	6/12/2015	\$ 400.00
982832	URETSKY, GERALD ANTHONY	6/12/2015	\$ 800.00
982833	VALDES, LAURA EMMA	6/12/2015	\$ 2,255.12
982834	VALDES, VICTOR M.	6/12/2015	\$ 514.50
982835	VALENZUELA, CATHERINE M	6/12/2015	\$ 200.00
982836	VARA, MELISSA	6/12/2015	\$ 991.96
982837	VOIGT, LISA	6/12/2015	\$ 140.00
982838	WHITE, MARSHALL D	6/12/2015	\$ 340.00
982839	WILHELM, AMANDA	6/12/2015	\$ 1,277.13
982840	WINDHAM, CORBY EVERETTE	6/12/2015	\$ 175.00
982841	WINGET-HERNANDEZ, LAURA	6/12/2015	\$ 925.00
982842	WINTER, JOHN M	6/12/2015	\$ 200.00
982843	WOLF, WARREN ALAN	6/12/2015	\$ 1,000.00
982844	WOOD, WAYNE TED	6/12/2015	\$ 4,150.00
982845	YOUNG, WAYNE	6/12/2015	\$ 1,374.38
982846	ZAMORA, MICHAEL R	6/12/2015	\$ 165.00
982847	ZEPEDA, RODOLFO	6/12/2015	\$ 500.00
982848	ZIMMERMAN, RONALD D	6/12/2015	\$ 140.00
982849	ARTEAGA, JUAN	6/12/2015	\$ 1,428.00
982850	BARAJAS, FERNANDO	6/12/2015	\$ 525.39
982851	CANO, DIANA	6/12/2015	\$ 6.44
982852	CHAPA, RAMON	6/12/2015	\$ 282.39
982853	CRUZ, JOHN A.	6/12/2015	\$ 48.72
982854	CUSHENBERRY, KENNETH	6/12/2015	\$ 1,447.88
982855	DAVILA, JACINTO	6/12/2015	\$ 18.00
982856	DELEON, DAVID	6/12/2015	\$ 107.20
982857	DULANY, RICHARD	6/12/2015	\$ 511.73
982858	DURBIN, LAURA	6/12/2015	\$ 556.00
982859	FIGUEROA, IMELDA	6/12/2015	\$ 1,721.73
982860	GABRIEL, JOHN D	6/12/2015	\$ 235.00
982861	GARCIA, ROSA	6/12/2015	\$ 37.88
982862	GARZA, BERTHA	6/12/2015	\$ 27.57
982863	GONZALEZ, MICHAEL	6/12/2015	\$ 89.60
982864	GORHAM, REBECCA	6/12/2015	\$ 170.00
982865	GUTIERREZ, CARLOS	6/12/2015	\$ 107.20
982866	HACKARD, SANDRA	6/12/2015	\$ 6.72
982867	HODGKINSON, KEVIN	6/12/2015	\$ 525.39
982868	HUTTON, GARY W.	6/12/2015	\$ 240.00
982869	IKUMA, NAKO	6/12/2015	\$ 1,015.52
982870	JIMENEZ, NEREYDA	6/12/2015	\$ 1,447.88
982871	LOPEZ, CARLOS	6/12/2015	\$ 18.00
982872	LOPEZ, OLIVIA	6/12/2015	\$ 64.00
982873	LOZITO, MIKE	6/12/2015	\$ 32.36
982874	MALDONADO, MARIA	6/12/2015	\$ 900.00
982875	MARTINEZ, EMMA	6/12/2015	\$ 810.22
982876	MILLER, TED	6/12/2015	\$ 58.24

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982877	MOREY, NATHAN	6/12/2015	\$ 142.00
982878	NEUGEBAUER, ANTHONY	6/12/2015	\$ 6.96
982879	OVERSTREET, WAYNE	6/12/2015	\$ 24.00
982880	PADRON, FERNANDO	6/12/2015	\$ 1,316.16
982881	PALACIOS, STEPHEN	6/12/2015	\$ 107.20
982882	PEREZ, ALMA	6/12/2015	\$ 43.52
982883	PEREZ, MARICRUZ	6/12/2015	\$ 1,823.00
982884	PERSAUD, BASIL	6/12/2015	\$ 18.00
982885	PICHARDO, EDUARDO	6/12/2015	\$ 1,515.18
982886	RAMIREZ, URSULA M	6/12/2015	\$ 2,039.49
982887	RODRIGUEZ, MELINDA	6/12/2015	\$ 1,926.19
982888	ROSSMEIER, JENNIFER	6/12/2015	\$ 556.00
982889	SALINAS, LAURA	6/12/2015	\$ 235.00
982890	SANDERS, SHAWN	6/12/2015	\$ 1,357.49
982891	SATCHER, BRADY	6/12/2015	\$ 325.26
982892	SCOTT, LAUREN	6/12/2015	\$ 576.70
982893	TALAMANTES, KRISelda	6/12/2015	\$ 113.05
982894	TORRES, HERLINDA CRUZ	6/12/2015	\$ 54.98
982895	TREVINO, JOSE A	6/12/2015	\$ 2,039.49
982896	TREVINO, MICHAEL	6/12/2015	\$ 1,439.83
982897	VALADEZ, ASHLEY	6/12/2015	\$ 347.48
982898	VALDEZ, ENRICO	6/12/2015	\$ 694.80
982899	VELA, RICARDO	6/12/2015	\$ 402.40
982900	WARTHEN, ANDREW	6/12/2015	\$ 228.80
982901	WELSH, MARY BETH	6/12/2015	\$ 697.80
982902	AMBER DAVIS	6/12/2015	\$ 53.56
982903	IRENE BERNAL	6/12/2015	\$ 60.26
982904	CARLOS BRIONES	6/12/2015	\$ 33.48
982905	CHRISTINE MACDONALD	6/12/2015	\$ 175.00
982906	AUDIE KING & EDWARD CLEMENS	6/12/2015	\$ 70.00
982907	ROY B. GONZALES	6/12/2015	\$ 145.00
982908	NEREIDA MARTINEZ & OFELIA MEND	6/12/2015	\$ 190.00
982909	JASON WICKWIRE & GARY COOPER	6/12/2015	\$ 180.00
982910	BELEN CASTANEDA & ROSE DELACRU	6/12/2015	\$ 170.00
982911	GERARD RICKHOFF, COUNTY CLERK	6/12/2015	\$ 500.00
982912	GERARD RICKHOFF, COUNTY CLERK	6/12/2015	\$ 47.00
982913	JULIAN RODRIGUEZ	6/12/2015	\$ 120.00
982914	GORDON SLADE	6/12/2015	\$ 6.00
982915	VICTORIA ODILIA GAMBOA	6/12/2015	\$ 20.00
982916	STANLEY BUTLER	6/12/2015	\$ 674.00
982917	CSP PROPERTIES	6/12/2015	\$ 5.00
982918	KRISTOFER EARLY	6/12/2015	\$ 63.00
982919	JUAN HERRERA	6/12/2015	\$ 141.00
982920	PERFORMANCE WHEEL AND TIRE	6/12/2015	\$ 80.00
982921	RICARDO SANDOVAL	6/12/2015	\$ 50.00
982922	ROBERT D. GUERRA	6/12/2015	\$ 312.00
982923	GERARD RICKHOFF, COUNTY CLERK	6/12/2015	\$ 745.00
982924	MONICA NICOLE SIFUENTES	6/12/2015	\$ 100.00
982925	ALTERMAN INC	6/12/2015	\$ 325.00
982926	AMERITEX ELEVATOR SERVICES, IN	6/12/2015	\$ 25,452.50
982927	AR EXCAVATIONS LLC	6/12/2015	\$ 25,185.00
982928	B. CREATIVE	6/12/2015	\$ 3,333.34
982929	BAKER, MICHAEL JR INC	6/12/2015	\$ 8,667.52
982930	BETA SYSTEMS SOFTWARE	6/12/2015	\$ 15,500.00
982931	BLUE ARMOR SECURITY SERVICES	6/12/2015	\$ 3,238.30
982932	BOSWORTH PAPERS INC	6/12/2015	\$ 1,673.10
982933	BRIONES CONSULTING	6/12/2015	\$ 22,266.40
982934	CAPTION SOURCE LLC	6/12/2015	\$ 275.00
982935	CARRIER CORP	6/12/2015	\$ 4,120.00
982936	CAS CONSULTING & SERVICES INC	6/12/2015	\$ 9,265.11



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982937	CHAMPION PLUMBING	6/12/2015	\$ 1,151.90
982938	CHAPMAN ENGINEERING	6/12/2015	\$ 3,752.83
982939	CINTAS CORPORATION	6/12/2015	\$ 99.45
982940	COMMONWEALTH COMPUTER COMPANY	6/12/2015	\$ 786.50
982941	COOPER EQUIPMENT CO	6/12/2015	\$ 42.55
982942	CPS ENERGY	6/12/2015	\$ 240,985.57
982943	CTWP	6/12/2015	\$ 754.50
982944	D3 INC	6/12/2015	\$ 8,820.90
982945	DC GROUP INC	6/12/2015	\$ 12,714.09
982946	DELL MARKETING, LP	6/12/2015	\$ 2,496.20
982947	DIXIE FLAG MFG CO	6/12/2015	\$ 1,736.00
982948	EMDEON	6/12/2015	\$ 99.00
982949	EXECUTIVE INFORMATION SYSTEMS	6/12/2015	\$ 909.00
982950	FACILITY SOLUTIONS GROUP	6/12/2015	\$ 396.00
982951	FERRELLGAS	6/12/2015	\$ 285.04
982952	FORMAX	6/12/2015	\$ 704.00
982953	FORT BEND SERVICES INC	6/12/2015	\$ 620.00
982954	GLOBALSCOPE COMMUNICATIONS	6/12/2015	\$ 1,410.75
982955	GRAINGER INC	6/12/2015	\$ 214.19
982956	HAVEN FOR HOPE OF BEXAR COUNTY	6/12/2015	\$ 98,640.00
982957	HELLMUTH, OBATA & KASSABAUM	6/12/2015	\$ 279,795.69
982958	HNTB CORP	6/12/2015	\$ 1,985.47
982959	HUNT CONSTRUCTION GROUP	6/12/2015	\$ 139,032.00
982960	HYDROWORX INTERNATIONAL INC	6/12/2015	\$ 23,120.00
982961	ICON VENUE GROUP	6/12/2015	\$ 55,000.00
982962	INDUSTRIAL SPECIALTIES	6/12/2015	\$ 11,026.13
982963	INTERNATIONAL CODE COUNCIL INC	6/12/2015	\$ 374.50
982964	KLOTZ ASSOCIATES INC	6/12/2015	\$ 38,613.03
982965	MERY, MICHAEL	6/12/2015	\$ 235.00
982966	METROPLEX CONTROL SYSTEMS	6/12/2015	\$ 29,689.00
982967	MONARCH TROPHY	6/12/2015	\$ 866.50
982968	MORRISON SUPPLY COMPANY	6/12/2015	\$ 3,570.76
982969	OCCUPATIONAL HEALTH CENTERS	6/12/2015	\$ 80.00
982970	OLYMPIC TROPHY CENTER	6/12/2015	\$ 2,286.00
982971	OSBURN MATERIALS, INC	6/12/2015	\$ 2,538.01
982972	PITNEY BOWES INC	6/12/2015	\$ 1,548.00
982973	PMI PRINT & DESIGN	6/12/2015	\$ 2,194.30
982974	PRESIDIO NETWORKED SOLUTIONS	6/12/2015	\$ 68,220.39
982975	QUILL CORPORATION	6/12/2015	\$ 16.48
982976	REGAL PLASTIC SUPPLY COMPANY	6/12/2015	\$ 4,140.00
982977	RIVER CITY LOCK & KEY LLC	6/12/2015	\$ 29.25
982978	ROCK ENGINEERING & TESTING LAB	6/12/2015	\$ 1,250.00
982979	SA EXPRESS NEWS	6/12/2015	\$ 1,683.98
982980	SALT EXCHANGE INC	6/12/2015	\$ 602.70
982981	SHI GOVERNMENT SOLUTIONS INC	6/12/2015	\$ 4,200.00
982982	SHRED-IT USA INC	6/12/2015	\$ 67.22
982983	ST ROSE OF LIMA PARISH	6/12/2015	\$ 200.00
982984	TDINDUSTRIES, INC	6/12/2015	\$ 1,509.40
982985	TEJAS PREMIER BLDG CONTRACTOR	6/12/2015	\$ 145,188.24
982986	TEXAS ASSN OF ADDICTION	6/12/2015	\$ 200.00
982987	TEXAS ELECTRONIC SYSTEM	6/12/2015	\$ 858.75
982988	THE DEBERRY GROUP	6/12/2015	\$ 16,031.02
982989	TLO, LLC	6/12/2015	\$ 1,320.00
982990	TODAY'S BUS SOLUTIONS PNCH	6/12/2015	\$ 11.70
982991	TODAY'S BUSINESS SOLUTIONS	6/12/2015	\$ 50.92
982992	TURNER CONSTRUCTION COMPANY	6/12/2015	\$ 237,291.00
982993	UNITED SITE SERVICES OF TEXAS	6/12/2015	\$ 259.77
982994	UNIVERSITY HEALTH SYSTEM	6/12/2015	\$ 2,102.76
982995	US WHOLESALE PRODUCTS	6/12/2015	\$ 406.25
982996	VERTEX FINANCIAL	6/12/2015	\$ 176,673.75

**BEXAR COUNTY**  
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982997	VULCAN MATERIALS COMPANY	6/12/2015	\$ 18,524.17
			<b>\$ 1,935,620.39</b>

<b>EFT PAYMENTS FOR: 06/12/2015</b>
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61215001 ACEVEDO, ROCHELLE	6/12/2015	\$ 1,865.00
61215002 ADAMS, EDWARD H	6/12/2015	\$ 500.00
61215003 AGUILERA, JUAN P.	6/12/2015	\$ 600.00
61215004 ALVARADO, ROSEMARIE	6/12/2015	\$ 587.50
61215005 AMBROSINO JR, ROBERTO	6/12/2015	\$ 850.00
61215006 BARNETT, BYRON E.	6/12/2015	\$ 750.00
61215007 BASELUOS, MICHAEL	6/12/2015	\$ 50.00
61215008 BLAKE, ANGELA LUTHI	6/12/2015	\$ 2,801.25
61215009 BLOMSTER, JEANNE L.	6/12/2015	\$ 637.50
61215010 BOCQUIN, KAREN	6/12/2015	\$ 740.00
61215011 BOGGS, LYNETTE M	6/12/2015	\$ 100.00
61215012 BOHAC, JOSEPH K	6/12/2015	\$ 575.00
61215013 BOWLES, DAVID A	6/12/2015	\$ 250.00
61215014 BOWLES, MICHAEL D.	6/12/2015	\$ 750.00
61215015 BOYD, FRANKIE GENEVA	6/12/2015	\$ 5,850.00
61215016 BRADNEY, SCOTT	6/12/2015	\$ 6,371.96
61215017 BRITO, MARIA T.	6/12/2015	\$ 540.00
61215018 BUSTAMANTE, JOHN M	6/12/2015	\$ 525.00
61215019 CALLAHAN, VINCENT D	6/12/2015	\$ 600.00
61215020 CANTRELL, ANTHONY B	6/12/2015	\$ 5,132.50
61215021 CHAIRES, ALBERTO	6/12/2015	\$ 1,381.00
61215022 COLLINS, DAVID M	6/12/2015	\$ 785.46
61215023 CONNOLLY, THERESA M.	6/12/2015	\$ 1,862.50
61215024 CORONADO, TODD GIL	6/12/2015	\$ 1,240.00
61215025 DE HOYOS, JOANN S.	6/12/2015	\$ 305.00
61215026 DELANO JR., WILLIAM G.	6/12/2015	\$ 800.00
61215027 DIAZ, DOROTHY FLAGG	6/12/2015	\$ 100.00
61215028 DITTMAN, ROBERT	6/12/2015	\$ 240.00
61215029 DOMBART, GEORGE	6/12/2015	\$ 7,425.00
61215030 EDELMAN, ANDREW H	6/12/2015	\$ 140.00
61215031 ELAM, MELISSA ARAIZA	6/12/2015	\$ 200.00
61215032 ESTORGA, JESSICA A	6/12/2015	\$ 225.00
61215033 FALKIEWICZ, CHRISTINA L	6/12/2015	\$ 1,185.00
61215034 FROELICH, ANDREW C	6/12/2015	\$ 865.00
61215035 GAONA, ROBERT	6/12/2015	\$ 616.80
61215036 GARCIA JR, RICHARD L	6/12/2015	\$ 800.00
61215037 GARCIA, JULIA	6/12/2015	\$ 1,260.00
61215038 GARZA, ANITA PEREZ	6/12/2015	\$ 240.00
61215039 GARZA, BRIGITTE	6/12/2015	\$ 1,025.00
61215040 GARZA, CECILIA	6/12/2015	\$ 175.00
61215041 GONZALEZ, ROSA MARIA	6/12/2015	\$ 800.00
61215042 GREENE, REED	6/12/2015	\$ 365.00
61215043 GUINN, GAMMON	6/12/2015	\$ 763.75
61215044 HANSON, KRISTIN	6/12/2015	\$ 895.00
61215045 HARDY, BRENT R	6/12/2015	\$ 600.00
61215046 HARGROVE, CLAIRE	6/12/2015	\$ 964.68
61215047 HARKIEWICZ, STEVEN N	6/12/2015	\$ 400.00
61215048 HEARD, LAURA D	6/12/2015	\$ 100.00
61215049 HELLRUNG, MARGARET CECILIA	6/12/2015	\$ 1,913.00
61215050 HICKS, JOHN T	6/12/2015	\$ 140.00
61215051 HICKS, JUNIUS F	6/12/2015	\$ 1,100.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
61215052	HILL, DALE L.	6/12/2015	\$ 1,000.00
61215053	HILLE, THOMAS F	6/12/2015	\$ 525.00
61215054	HORTICK, CHRISTINE	6/12/2015	\$ 575.00
61215055	HUFF, YOLANDA T	6/12/2015	\$ 670.00
61215056	JARMON, JAMISSA LYNNE	6/12/2015	\$ 1,278.75
61215057	JENNINGS, JEAN	6/12/2015	\$ 1,065.00
61215058	JUSTICE, SALLY	6/12/2015	\$ 631.28
61215059	KELL, ORLANDO	6/12/2015	\$ 300.00
61215060	KENDALL, LOWELL S	6/12/2015	\$ 500.00
61215061	KEY, CARLO	6/12/2015	\$ 1,680.00
61215062	LEONARD, LISA SCOTT	6/12/2015	\$ 2,225.00
61215063	LESNIAK, MELISSA	6/12/2015	\$ 280.00
61215064	LEVENSTEIN, BRENDA LOUISE	6/12/2015	\$ 140.00
61215065	LOPEZ, RAY	6/12/2015	\$ 75.00
61215066	LOWE, ALLEN K	6/12/2015	\$ 600.00
61215067	MATA, RON H	6/12/2015	\$ 640.00
61215068	MAURER, VIRGINIA E	6/12/2015	\$ 1,255.00
61215069	MCNEIL, LAIRD H	6/12/2015	\$ 100.00
61215070	MIDDLETON, SUNNY	6/12/2015	\$ 280.00
61215071	MOLINA, RICHARD TIM	6/12/2015	\$ 500.00
61215072	MORALES-PADIA, TRISHA MARIE	6/12/2015	\$ 880.00
61215073	MORGAN, M. FAYE	6/12/2015	\$ 579.67
61215074	NOBLE, SUE	6/12/2015	\$ 1,395.00
61215075	ORBELO, WILLIAM M	6/12/2015	\$ 200.00
61215076	PARKER, DEBRA L	6/12/2015	\$ 2,010.00
61215077	PATTERSON, JULIE BRAY	6/12/2015	\$ 700.00
61215078	PENA, JENNIFER	6/12/2015	\$ 1,095.00
61215079	PEPLINSKI, JAMES B	6/12/2015	\$ 1,495.00
61215080	PEREZ, ADRIAN A	6/12/2015	\$ 140.00
61215081	PEREZ, PHILIP A	6/12/2015	\$ 200.00
61215082	PEREZ, ROGER A	6/12/2015	\$ 600.00
61215083	PERKINS, AMY EUBANKS	6/12/2015	\$ 990.00
61215084	PLAYER, KELLIE K	6/12/2015	\$ 570.00
61215085	RAIFORD, SUZANNE	6/12/2015	\$ 90.00
61215086	RAMOS, FERNANDO	6/12/2015	\$ 400.00
61215087	RICHARDSON, JOEL G	6/12/2015	\$ 305.00
61215088	ROBERTSON, JOHN H	6/12/2015	\$ 1,390.75
61215089	RODRIGUEZ, CHRISTOPHER PAUL	6/12/2015	\$ 1,400.00
61215090	ROGERS, JASON	6/12/2015	\$ 100.00
61215091	ROJAS, AIDA R	6/12/2015	\$ 300.00
61215092	ROMERO, ANGELA GUERRA	6/12/2015	\$ 50.00
61215093	ROPER, MEGAN	6/12/2015	\$ 300.00
61215094	SALAZAR, MARIA	6/12/2015	\$ 875.00
61215095	SANDOVAL, FRANK D	6/12/2015	\$ 140.00
61215096	SHELLER, TERESA RACHEL	6/12/2015	\$ 165.00
61215097	SCOTT, MARGARET A	6/12/2015	\$ 475.00
61215098	SEBASTIAN, LELAND A.	6/12/2015	\$ 540.00
61215099	SETTLE, ELIZABETH A.	6/12/2015	\$ 1,206.28
61215100	SHIRAZI, KURUSH AARON	6/12/2015	\$ 140.00
61215101	SIMS, SONJA D	6/12/2015	\$ 1,715.00
61215102	SLIMANE, NATHAN W	6/12/2015	\$ 140.00
61215103	SMITH, ANN MARIE	6/12/2015	\$ 1,300.00
61215104	SMITH, ANTHONY MARTIN	6/12/2015	\$ 400.00
61215105	TREVINO, J FERNANDO	6/12/2015	\$ 400.00
61215106	TREVINO, MARIO A	6/12/2015	\$ 500.00
61215107	UNGER, BEATRIZ	6/12/2015	\$ 140.00
61215108	VALDEZ JR., JERRY	6/12/2015	\$ 165.00
61215109	VARGAS, ROBERTO S.	6/12/2015	\$ 140.00
61215110	VELA, MIGUEL ANGEL	6/12/2015	\$ 500.00
61215111	VOLK, DAVID	6/12/2015	\$ 165.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61215112	WALKER, TIMOTHY D	6/12/2015	\$ 500.00
61215113	WARD, KIMBEL	6/12/2015	\$ 765.00
61215114	WEBB, JENNIFER	6/12/2015	\$ 1,013.96
61215115	WHITE, MICHAEL W.	6/12/2015	\$ 140.00
61215116	WILLINGHAM, GEORGE L	6/12/2015	\$ 495.00
61215117	WILLIS, DAVID L.	6/12/2015	\$ 500.00
61215118	ZAMORA, LAUREN D	6/12/2015	\$ 838.53
61215119	AECOM TECHNICAL SERVICES INC.	6/12/2015	\$ 218,328.30
61215120	AIRGAS SOUTHWEST	6/12/2015	\$ 26.04
61215121	ANALYTICAL TOXICOLOGY CORP	6/12/2015	\$ 686.00
61215122	CENTER FOR HEALTH CARE SVCS	6/12/2015	\$ 104,167.00
61215123	ELECTION SYSTEM & SOFTWARE	6/12/2015	\$ 36,564.44
61215124	GRANDE TRUCK CENTER INC	6/12/2015	\$ 2,322.37
61215125	HOSPITAL KLEAN OF TEXAS, INC	6/12/2015	\$ 306.05
61215126	INDOFF INCORPORATED	6/12/2015	\$ 4,192.00
61215127	INDUSTRIAL COMMUNICATIONS	6/12/2015	\$ 175.00
61215128	J3 COMPANY LLC	6/12/2015	\$ 59,251.50
61215129	JOERIS INC.	6/12/2015	\$ 263,074.00
61215130	LNV, INC.	6/12/2015	\$ 3,730.00
61215131	NAGAO CSR, SACHIKO	6/12/2015	\$ 1,524.00
61215132	OFFICE DEPOT INC	6/12/2015	\$ 2,138.11
61215133	RKA PETROLEUM COMPANIES INC	6/12/2015	\$ 43,573.97
61215134	ROSETTA'S KEY	6/12/2015	\$ 1,972.50
61215135	SAN ANTONIO AIDS FOUNDATION	6/12/2015	\$ 1,278.86
61215136	SAN ANTONIO CONSTRUCTORS LTD	6/12/2015	\$ 73,125.30
61215137	SMC CONTRACTORS INC	6/12/2015	\$ 33,728.80
61215138	TEXAS STERLING CONSTRUCTION CO	6/12/2015	\$ 330,738.99
61215139	TRANE COMPANY	6/12/2015	\$ 10,368.50
61215140	VOICE & DATA NETWORKS INC	6/12/2015	\$ 905.00
61215141	WASTE MANAGEMENT OF TEXAS INC	6/12/2015	\$ 2,840.92
61215142	XEROX CORPORATION	6/12/2015	\$ 24,996.24
			<u>\$ 1,321,871.01</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 3,257,491.40</u></u>

**BEXAR COUNTY**  
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<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, LORAIN	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

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 06/17/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

**BEXAR COUNTY**  
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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

**BEXAR COUNTY**  
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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

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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**  
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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  
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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

**BEXAR COUNTY**  
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<b>CHECK PAYMENTS FOR: 06/19/2015</b>			
983386	AGUILERA, JOSEPH MICK	6/19/2015	\$ 500.00
983387	ANDERSEN, KAREN	6/19/2015	\$ 705.00
983388	ANDERSON, KELLIE	6/19/2015	\$ 140.00
983389	ARCE, CHRISTOPHER	6/19/2015	\$ 165.00
983390	BAIRD, MICHAEL ALAN	6/19/2015	\$ 140.00
983391	BAKER, KENNETH	6/19/2015	\$ 165.00
983392	BASKIN, TRAVIS	6/19/2015	\$ 240.00
983393	BAUGH, GEORGE W.	6/19/2015	\$ 511.16
983394	BEAL, PHYLLIS J	6/19/2015	\$ 300.00
983395	BECK, THOMAS B.	6/19/2015	\$ 460.00
983396	BELIVEAU, MICHAEL	6/19/2015	\$ 820.00
983397	BENAVIDES, ALMA	6/19/2015	\$ 280.00
983398	BENAVIDES, MARK H	6/19/2015	\$ 980.00
983399	BENAVIDES, MICHAEL H	6/19/2015	\$ 400.00
983400	BOMBENGER, MARK J	6/19/2015	\$ 5,275.00
983401	BOYER, RYAN	6/19/2015	\$ 140.00
983402	BRANNAN, QUIENCY	6/19/2015	\$ 240.00
983403	BRIONES, RICARDO	6/19/2015	\$ 640.00
983404	BROOKS, WILLIAM A	6/19/2015	\$ 980.00
983405	BRUNER, JAMES L.	6/19/2015	\$ 375.00
983406	BUNK, J CHARLES	6/19/2015	\$ 2,830.00
983407	BURCHARD, BROCK S	6/19/2015	\$ 100.00
983408	BURKE, DEBORAH S.	6/19/2015	\$ 140.00
983409	BUTLER III, MILTON C.	6/19/2015	\$ 780.00
983410	CABANAS, ALFONSO	6/19/2015	\$ 500.00
983411	CACERES, VIVIAN	6/19/2015	\$ 300.00
983412	CALDAROLA, GAYLE	6/19/2015	\$ 305.00
983413	CALLAHAN, MICHAEL S.	6/19/2015	\$ 500.00
983414	CARRAWAY, ROBERT B	6/19/2015	\$ 280.00
983415	CARRILLO, NINFA GALLEGOS	6/19/2015	\$ 2,675.00
983416	CASTANON, ORLANDO	6/19/2015	\$ 140.00
983417	CHRISTIAN, DAVID D	6/19/2015	\$ 250.00
983418	COHEN, LAWRENCE MICHAEL	6/19/2015	\$ 215.00
983419	CORBY, KAREN L	6/19/2015	\$ 2,110.00
983420	CORLEY, LINDA	6/19/2015	\$ 380.00
983421	COX, CORNELIUS N.	6/19/2015	\$ 1,090.00
983422	CUELLAR, DAVID A	6/19/2015	\$ 140.00
983423	DARLING, MARK	6/19/2015	\$ 770.00
983424	DARWIN, CASE JEFFERSON	6/19/2015	\$ 400.00
983425	DAVIS, SAMUEL	6/19/2015	\$ 350.00
983426	DE LA GARZA, DANIEL	6/19/2015	\$ 140.00
983427	DEL PRADO, MARIO	6/19/2015	\$ 200.00
983428	DELAVAN, MARY KAY	6/19/2015	\$ 750.00
983429	DEVEAU, PATRICIA BLASCHKE	6/19/2015	\$ 1,060.00
983430	DICKSON JR, FRANK L	6/19/2015	\$ 400.00
983431	DOMINGUEZ, ABEL	6/19/2015	\$ 140.00
983432	DULLNIG, DARRELL SCOTT	6/19/2015	\$ 140.00
983433	DUNHAM, JAMES T	6/19/2015	\$ 165.00
983434	DWIGANS, JAMES L	6/19/2015	\$ 585.00
983435	EAKLE, JOANNE	6/19/2015	\$ 550.00
983436	ECONOMIDY, JOHN M.	6/19/2015	\$ 4,212.29
983437	EMMONS, DEREK W	6/19/2015	\$ 900.00
983438	FIEGEL, BEAUREGERD	6/19/2015	\$ 560.00
983439	FINCH, MATTHEW L	6/19/2015	\$ 350.00
983440	FISCHER, JONATHAN DANE	6/19/2015	\$ 500.00
983441	FISCHER, JUSTIN	6/19/2015	\$ 165.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
983442	FLORES, RUBEN G	6/19/2015	\$ 400.00
983443	FOSTER, ASHLEY	6/19/2015	\$ 1,600.00
983444	FUENTES-VALDEZ, MARY E	6/19/2015	\$ 685.52
983445	GARCIA, DAVID A	6/19/2015	\$ 150.00
983446	GARCIA, JAVIER M.	6/19/2015	\$ 140.00
983447	GARCIA, M THERESA	6/19/2015	\$ 450.00
983448	GARCIA, RENE	6/19/2015	\$ 140.00
983449	GEBBIA, ROBERT F	6/19/2015	\$ 5,212.50
983450	GEORGE, DYLAN	6/19/2015	\$ 140.00
983451	GRANADOS, MICHAEL DAVID	6/19/2015	\$ 2,958.75
983452	GUERRA, MARTIN M	6/19/2015	\$ 140.00
983453	GUERRERO, MONICA ELAINE	6/19/2015	\$ 2,722.68
983454	HAJEK III, ANTON PAUL	6/19/2015	\$ 30.00
983455	HERNANDEZ III, MIGUEL A.	6/19/2015	\$ 400.00
983456	HERNANDEZ, FLAVIO	6/19/2015	\$ 880.00
983457	HICKS, ANDREW K	6/19/2015	\$ 330.00
983458	HITCHINGS, BARRY	6/19/2015	\$ 5,663.55
983459	HOUSE, ARTESSIA	6/19/2015	\$ 140.00
983460	HOWARD, JULIE	6/19/2015	\$ 140.00
983461	IRELAND, CHARLES MICHAEL	6/19/2015	\$ 280.00
983462	JOHNSON, KERBY	6/19/2015	\$ 380.00
983463	JONES, DAYNA	6/19/2015	\$ 12,510.00
983464	JOYNER, JASON	6/19/2015	\$ 280.00
983465	JOYNER, JONATHAN KUIPERS	6/19/2015	\$ 140.00
983466	KARL, ERIC	6/19/2015	\$ 190.00
983467	KEILER, WILLIAM G	6/19/2015	\$ 40.00
983468	KETNER, JOHN T	6/19/2015	\$ 140.00
983469	KIMBROUGH, BRIAN C.	6/19/2015	\$ 350.00
983470	KIRKWOOD, MARKES E	6/19/2015	\$ 952.60
983471	KRAMER, SUZANNE	6/19/2015	\$ 1,230.00
983472	KREIDER III, EVERETTE F	6/19/2015	\$ 140.00
983473	KUCERA, MEGAN HORDINSKI	6/19/2015	\$ 140.00
983474	LANGLOIS, RICHARD E	6/19/2015	\$ 14,675.00
983475	LAUGHLIN, JUDITH A.	6/19/2015	\$ 500.00
983476	LEE, HEE KYU	6/19/2015	\$ 280.00
983477	LEOPOLD, THOMAS C	6/19/2015	\$ 330.00
983478	LEVIS, EARL	6/19/2015	\$ 1,100.00
983479	LLANAS, MAUREEN K	6/19/2015	\$ 75.00
983480	LONGAKER, KENTON DEEM	6/19/2015	\$ 140.00
983481	LOPEZ, BRANDEN	6/19/2015	\$ 865.00
983482	LOPEZ, JESUS R.	6/19/2015	\$ 240.00
983483	LOXSOM, ANDREW J	6/19/2015	\$ 1,240.00
983484	LUITJEN, MARK R	6/19/2015	\$ 704.16
983485	MAMORI PLLC, R AMIR	6/19/2015	\$ 1,000.00
983486	MARTINEZ, BERNAL LUZ	6/19/2015	\$ 140.00
983487	MARTINEZ, JEFFREY	6/19/2015	\$ 500.00
983488	MARTINI, MANDI	6/19/2015	\$ 335.00
983489	MCCRAY, HUBERT TODD	6/19/2015	\$ 5,736.50
983490	MCDONALD, TERRENCE	6/19/2015	\$ 400.00
983491	MCKAY, MARK JOHN	6/19/2015	\$ 1,518.75
983492	MCKINNEY, BARRETT	6/19/2015	\$ 265.00
983493	MCRAE, LELAND	6/19/2015	\$ 250.00
983494	MEYRAT, JAMES	6/19/2015	\$ 1,040.00
983495	MOLINA, LINDA	6/19/2015	\$ 150.00
983496	MORITZ, JAY	6/19/2015	\$ 875.00
983497	MORRIS, IRENE	6/19/2015	\$ 150.00
983498	MULLINER, KRISTEN L	6/19/2015	\$ 305.00
983499	NEGRON, DOMINIC J	6/19/2015	\$ 200.00
983500	OLTERSODORF, JAMES	6/19/2015	\$ 100.00
983501	OWEN, AMY	6/19/2015	\$ 390.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
983502	PALMER, DANIEL	6/19/2015	\$ 50.00
983503	PEACE, TERRI C.	6/19/2015	\$ 690.00
983504	PEARSALL, ALANA	6/19/2015	\$ 1,567.24
983505	PERALES, RAUL	6/19/2015	\$ 250.00
983506	PEREZ, JOEL	6/19/2015	\$ 9,725.00
983507	PIKER JR, EDWARD P	6/19/2015	\$ 466.65
983508	PITTL, KELLY	6/19/2015	\$ 280.00
983509	PORTER, ROBERT A	6/19/2015	\$ 290.00
983510	QUEZADA JR, CARLOS	6/19/2015	\$ 140.00
983511	RAMOS, MICHAEL ANTHONY	6/19/2015	\$ 580.00
983512	REEVES, JAMES M	6/19/2015	\$ 1,524.25
983513	RHADBONE, JAMAL	6/19/2015	\$ 150.00
983514	RICHARDSON, LIONEL	6/19/2015	\$ 195.00
983515	ROBBERSON, JOHN L	6/19/2015	\$ 140.00
983516	RODRIGUEZ JR, RAMON S	6/19/2015	\$ 990.00
983517	RODRIGUEZ, ALBERTO L	6/19/2015	\$ 280.00
983518	RODRIGUEZ, FRED	6/19/2015	\$ 700.00
983519	RODRIGUEZ, VENESSA	6/19/2015	\$ 140.00
983520	RODRIGUEZ-DURON, LIZA	6/19/2015	\$ 650.00
983521	ROSS, RON D.	6/19/2015	\$ 1,625.00
983522	RUBIOLA JR., CHARLES	6/19/2015	\$ 2,440.00
983523	SALDIVAR, RICHARD C	6/19/2015	\$ 140.00
983524	SANTANDER, JULIA	6/19/2015	\$ 140.00
983525	SANTOS, TEODORE J	6/19/2015	\$ 600.00
983526	SAWYER, MICHAEL J.	6/19/2015	\$ 165.00
983527	SHAUGHNESSY, EDWARD F	6/19/2015	\$ 460.00
983528	SHAW III, WILLIAM H	6/19/2015	\$ 680.00
983529	SHEFFIELD, SHAWN D	6/19/2015	\$ 2,720.00
983530	SHERMAN, KIRK	6/19/2015	\$ 780.00
983531	SIMMONS, GREGORY	6/19/2015	\$ 725.00
983532	SIMPSON, KYLE C	6/19/2015	\$ 200.00
983533	SOUZA, LAWRENCE J	6/19/2015	\$ 300.00
983534	SOWELL, SCOTT A	6/19/2015	\$ 310.00
983535	STENBERG, JOE	6/19/2015	\$ 140.00
983536	STRICKLAND, AMANDA	6/19/2015	\$ 490.00
983537	STRYKER, KEVIN BRADLEY	6/19/2015	\$ 140.00
983538	SULLIVAN, JEANETTE BURNEY	6/19/2015	\$ 140.00
983539	TARVER, WALLACE P.	6/19/2015	\$ 800.00
983540	THOMAS, DAVID N	6/19/2015	\$ 450.00
983541	TOCCI, JAMES V	6/19/2015	\$ 400.00
983542	TREVINO, RAUL V	6/19/2015	\$ 2,212.50
983543	URETSKY, GERALD ANTHONY	6/19/2015	\$ 2,106.52
983544	VALDES, VICTOR M.	6/19/2015	\$ 740.90
983545	VALE JR, RAYMOND J.	6/19/2015	\$ 400.00
983546	VALENZUELA, CATHERINE M	6/19/2015	\$ 280.00
983547	VALICEK, MICHAEL D.	6/19/2015	\$ 380.00
983548	VAN NESS, JESSE	6/19/2015	\$ 300.00
983549	VIDAL, NORMA J	6/19/2015	\$ 140.00
983550	WARD, ROBBIE L	6/19/2015	\$ 200.00
983551	WHITE, MARSHALL D	6/19/2015	\$ 680.00
983552	WIEDERMANN, LIBBY LYNN	6/19/2015	\$ 50.00
983553	WILHELM, AMANDA	6/19/2015	\$ 1,045.00
983554	WINGET-HERNANDEZ, LAURA	6/19/2015	\$ 300.00
983555	WOLF, WARREN ALAN	6/19/2015	\$ 400.00
983556	YOUNG, WAYNE	6/19/2015	\$ 1,440.00
983557	ZAMORA, MICHAEL R	6/19/2015	\$ 720.00
983558	ZARKA, JENNIFER A	6/19/2015	\$ 140.00
983559	ZEPEDA, RODOLFO	6/19/2015	\$ 600.00
983560	ACUNA-URESTI, YOLANDA	6/19/2015	\$ 256.84
983561	ALLEN, SETH	6/19/2015	\$ 420.81



**BEXAR COUNTY**  
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983562	BELTRAN, ROXANNE	6/19/2015	\$ 420.81
983563	BYRD, BRITTANY	6/19/2015	\$ 69.42
983564	CALLANEN, JACQUELYN	6/19/2015	\$ 474.29
983565	CARRILLO, MIRANDA	6/19/2015	\$ 106.78
983566	CERNA, SCARLETT	6/19/2015	\$ 50.96
983567	CHAMBERS, BRADLEY	6/19/2015	\$ 838.64
983568	CROCKETT, GINA	6/19/2015	\$ 6.44
983569	DAVIS, KAREN E	6/19/2015	\$ 208.00
983570	DELGADO, GLORIA G.	6/19/2015	\$ 199.36
983571	DIAZ-GARCIA, SYLVIA	6/19/2015	\$ 133.60
983572	EVANS, SAMANTHA	6/19/2015	\$ 80.64
983573	GONZALEZ, MIGUEL	6/19/2015	\$ 153.00
983574	GORHAM, REBECCA	6/19/2015	\$ 25.69
983575	HESS, MERRY CHRISTINA	6/19/2015	\$ 49.28
983576	HUERTA, JAMES	6/19/2015	\$ 13.71
983577	LEAL III, MANUEL	6/19/2015	\$ 187.60
983578	LOPEZ, DIANE M	6/19/2015	\$ 34.16
983579	MARTINEZ, ISIDRO	6/19/2015	\$ 54.88
983580	MCDEVITT, ELIZABETH	6/19/2015	\$ 58.67
983581	MONTANA, STACY	6/19/2015	\$ 109.20
983582	MYERS, MALLORY	6/19/2015	\$ 126.69
983583	NEVIL, JOSEPH	6/19/2015	\$ 347.88
983584	OVIDO, ELIZABETH	6/19/2015	\$ 148.00
983585	PACHECO, CRYSTAL	6/19/2015	\$ 55.75
983586	PATINO, EDDIE G	6/19/2015	\$ 152.00
983587	PENA, OSCAR	6/19/2015	\$ 111.14
983588	PORTUGAL, MELISSA	6/19/2015	\$ 310.70
983589	QUINONES, LOUIS	6/19/2015	\$ 157.95
983590	RICKHOFF, GERARD	6/19/2015	\$ 1,033.70
983591	RODRIGUEZ, ROBERT	6/19/2015	\$ 36.96
983592	SAUCEDA, CARLOS	6/19/2015	\$ 61.04
983593	SHOEMAKER, MIROSLAVA	6/19/2015	\$ 33.60
983594	SPELLER, NELDA	6/19/2015	\$ 483.76
983595	TATUM, KELVIN	6/19/2015	\$ 202.02
983596	TEJEDA, RUBEN C.	6/19/2015	\$ 1,253.80
983597	TORRES, PATRICIA C	6/19/2015	\$ 441.52
983598	TOVAR, SANDRA	6/19/2015	\$ 420.81
983599	TREMBLAY, CHRISTINE	6/19/2015	\$ 10.08
983600	VELASQUEZ, CATARINA	6/19/2015	\$ 148.96
983601	VILLARREAL, MICHAEL	6/19/2015	\$ 96.15
983602	WALLACE, EDWARD	6/19/2015	\$ 439.00
983603	CSP PROPERTIES INC	6/19/2015	\$ 5.00
983604	CSP PROPERTIES INC	6/19/2015	\$ 5.00
983605	CSP PROPERTIES INC	6/19/2015	\$ 5.00
983606	COSMOPOLITAN APARTMENTS	6/19/2015	\$ 40.00
983607	REFUGIO COUNTY	6/19/2015	\$ 45.00
983608	GERARD RICKHOFF, COUNTY CLERK	6/19/2015	\$ 530.00
983609	A & D TESTS INC	6/19/2015	\$ 135.00
983610	A-1 FIRE & SAFETY	6/19/2015	\$ 57.50
983611	ABC PEST CONTROL OF SA INC	6/19/2015	\$ 180.00
983612	ACCURATE PEST CONTROL	6/19/2015	\$ 600.00
983613	AIRPORT EXPRESS	6/19/2015	\$ 18.00
983614	ALADDIN ENVIRONMENTAL LLC	6/19/2015	\$ 2,055.00
983615	ALAMO COMMUNITY COLLEGE DIST	6/19/2015	\$ 20.00
983616	ALAMO IRON WORKS	6/19/2015	\$ 56.80
983617	ALBERT URESTI, MPA	6/19/2015	\$ 1,500.00
983618	ALDERSON & ASSOCIATES, INC.	6/19/2015	\$ 7,910.00
983619	ALL AMERICAN PEST CONTROL	6/19/2015	\$ 315.00
983620	ALLIED FIRE PROTECTION SA LP	6/19/2015	\$ 1,730.00
983621	AMERCARE PRODUCTS INC	6/19/2015	\$ 4,559.06

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983622	ANDRE, DWAN	6/19/2015	\$ 100.00
983623	ANGER SOLUTIONS	6/19/2015	\$ 540.00
983624	APF FBO DEPENDABLE BUSINESS	6/19/2015	\$ 962.58
983625	ARC POINT LABS OF SA & AUSTIN	6/19/2015	\$ 500.00
983626	ARCHITECTURA SA INC	6/19/2015	\$ 22,390.10
983627	AT&T MOBILITY NATIONAL ACCOUNT	6/19/2015	\$ 80,845.82
983628	AUSTIN DISTRIBUTING	6/19/2015	\$ 93.10
983629	BEACH, CORNELIA C	6/19/2015	\$ 600.00
983630	BENAVIDES, JOHN A	6/19/2015	\$ 300.00
983631	BEST BUY BUSINESS ADVANTAGE	6/19/2015	\$ 4,221.13
983632	BEXAR CO COMM SUPV & CORREC	6/19/2015	\$ 555.04
983633	BEXAR CO COMM SUPV & CORREC	6/19/2015	\$ 623.36
983634	BEXAR CO COMM SUPV & CORREC	6/19/2015	\$ 674.23
983635	BI INCORPORATED	6/19/2015	\$ 819.50
983636	BIBLIOLABS LLC	6/19/2015	\$ 15,000.00
983637	BILINGUAL COMM CONSULTANTS	6/19/2015	\$ 3,640.00
983638	BREACHING TECHNOLOGIES, INC.	6/19/2015	\$ 4,458.00
983639	BROWNELLS, INC.	6/19/2015	\$ 1,073.35
983640	CADAVID, MICHAEL	6/19/2015	\$ 125.00
983641	CANON-FINANCIAL SERVICES	6/19/2015	\$ 13,157.20
983642	CAPITAL EXCAVATION COMPANY	6/19/2015	\$ 273,769.29
983643	CENTER FOR FAMILY RELATIONS	6/19/2015	\$ 1,902.70
983644	CINTAS CORPORATION	6/19/2015	\$ 121.85
983645	CMI, INC.	6/19/2015	\$ 695.00
983646	COMAL ISD	6/19/2015	\$ 1,005.12
983647	COMMONWEALTH COMPUTER COMPANY	6/19/2015	\$ 29,859.87
983648	COMMUNITIES IN SCHOOLS	6/19/2015	\$ 31,607.00
983649	CONSOLIDATED OFFICE SYSTEMS	6/19/2015	\$ 2,380.56
983650	CONTINENTAL BATTERY	6/19/2015	\$ 65.36
983651	COOPER EQUIPMENT CO	6/19/2015	\$ 1,442.12
983652	COPELAND CONTRACTING COMPANY	6/19/2015	\$ 37,505.00
983653	CORR MGMT INST OF TEXAS	6/19/2015	\$ 705.00
983654	COSTCO WHOLESALE CORPORATION	6/19/2015	\$ 55.00
983655	CPS ENERGY	6/19/2015	\$ 603,152.04
983656	DC GROUP INC	6/19/2015	\$ 782.50
983657	DE LA GARZA FENCE & SUPL CO	6/19/2015	\$ 6,662.00
983658	DEER OAKS MENTAL HEALTH	6/19/2015	\$ 23.80
983659	DELL MARKETING, LP	6/19/2015	\$ 68.76
983660	DEPT OF INFORMATION RESOURCES	6/19/2015	\$ 25,360.81
983661	DETENTION HEALTH CARE SERVICES	6/19/2015	\$ 2,145.00
983662	DISTRICT 11 TCAAA	6/19/2015	\$ 250.00
983663	DIXIE FLAG MFG CO	6/19/2015	\$ 526.00
983664	DLS DETENTION LOCK & EQUIPMENT	6/19/2015	\$ 9,110.98
983665	DODD ANIMAL HOSPITAL INC	6/19/2015	\$ 2,057.52
983666	EAN HOLDINGS, LLC	6/19/2015	\$ 542.00
983667	EAST CENTRAL ISD	6/19/2015	\$ 4,228.75
983668	EDGEWOOD ISD	6/19/2015	\$ 416.66
983669	EL CARMEN CATHOLIC CHURCH	6/19/2015	\$ 2,106.79
983670	EOS ENVIRONMENTAL	6/19/2015	\$ 950.00
983671	FAMILY EVALUATION ASSOCIATES	6/19/2015	\$ 600.00
983672	FAMILY SERVICE ASSOC OF SA INC	6/19/2015	\$ 4,053.60
983673	FEDEX	6/19/2015	\$ 5.92
983674	FERRELLGAS	6/19/2015	\$ 45.00
983675	FLUID-AIRE DYNAMICS	6/19/2015	\$ 361.45
983676	FLYNN, WILLIAM	6/19/2015	\$ 1,125.00
983677	FRENCH ELLISON TRUCK CENTER	6/19/2015	\$ 8,067.28
983678	GALLS LLC	6/19/2015	\$ 320.00
983679	GLOBALSCOPE COMMUNICATIONS	6/19/2015	\$ 1,360.00
983680	GRAINGER INC	6/19/2015	\$ 6,407.39
983681	GREATER SA TRANSPORTATION CO	6/19/2015	\$ 24.55

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983682	GULF COAST PAPER COMPANY, INC	6/19/2015	\$ 12,485.46
983683	HAMPTON INN & SUITES	6/19/2015	\$ 125.35
983684	HARLANDALE ISD	6/19/2015	\$ 112.83
983685	HAVEN FOR HOPE OF BEXAR COUNTY	6/19/2015	\$ 55,555.54
983686	HAZELDEN	6/19/2015	\$ 539.28
983687	HB'S	6/19/2015	\$ 122.80
983688	HEAT SAFETY EQUIPMENT, LLC.	6/19/2015	\$ 353.63
983689	HESELBEIN TIRE SOUTHWEST	6/19/2015	\$ 1,434.00
983690	HOANG, BICH NGA THI ANN	6/19/2015	\$ 125.00
983691	HOME DEPOT CREDIT SERVICE	6/19/2015	\$ 4,079.05
983692	HOUSTON WEE CARE SHELTER INC	6/19/2015	\$ 4,591.41
983693	ICSOLUTIONS	6/19/2015	\$ 1,168.20
983694	JAMA, DADIRI YUSSUF	6/19/2015	\$ 750.00
983695	JIMMY JOHNS GOURMET SANDWICHES	6/19/2015	\$ 191.32
983696	JUDSON INDEPENDENT SCHOOL	6/19/2015	\$ 8,175.62
983697	LA BARCA DE JAILSCO MEXICAN	6/19/2015	\$ 315.00
983698	LANGUAGE LINE SERVICES	6/19/2015	\$ 457.65
983699	LEXIS NEXIS	6/19/2015	\$ 186.00
983700	LEXIS-NEXIS	6/19/2015	\$ 2,832.00
983701	MATERA PAPER COMPANY, INC	6/19/2015	\$ 486.98
983702	MISSION RESTAURANT SUPPLY	6/19/2015	\$ 139.95
983703	MM CONSTRUCTION & STRUCTURAL	6/19/2015	\$ 22,912.50
983704	MOORE SUPPLY CO	6/19/2015	\$ 925.26
983705	MORRISON SUPPLY COMPANY	6/19/2015	\$ 66.24
983706	MSC INDUSTRIAL SUPPLY COMPANY	6/19/2015	\$ 494.70
983707	MY LAWN SERVICES	6/19/2015	\$ 250.00
983708	MYBINDING.COM	6/19/2015	\$ 401.60
983709	NATIONAL ASSOCIATION OF LEGAL	6/19/2015	\$ 125.00
983710	NEC CORPORATION OF AMERICA	6/19/2015	\$ 15,720.52
983711	NORTHEAST ISD	6/19/2015	\$ 4,474.83
983712	NORTHSIDE ISD	6/19/2015	\$ 16,113.97
983713	OZARKA DRINKING WATER CO	6/19/2015	\$ 214.35
983714	PEST MANAGEMENT INC.	6/19/2015	\$ 875.00
983715	PPG ARCHITECTURAL FINISHES INC	6/19/2015	\$ 1,393.50
983716	PRECISION DELTA CORP	6/19/2015	\$ 4,540.00
983717	PREMIER BIOTECH INC	6/19/2015	\$ 509.00
983718	PUBLIC AGENCY TRAINING COUNCIL	6/19/2015	\$ 590.00
983719	PURE AIR FILTER TX INC	6/19/2015	\$ 5,760.40
983720	R.E.C. INDUSTIRAL INC	6/19/2015	\$ 185,867.50
983721	RANGER SHREDDING	6/19/2015	\$ 1,325.00
983722	RDO EQUIPMENT COMPANY	6/19/2015	\$ 298.99
983723	RECOVERY HEALTHCARE GROUP	6/19/2015	\$ 50.00
983724	REDWOOD TOXICOLOGY LABORATORY	6/19/2015	\$ 400.00
983725	REGAL PLASTIC SUPPLY COMPANY	6/19/2015	\$ 185.00
983726	RITE OF PASSAGE INC	6/19/2015	\$ 17,360.00
983727	ROBALIN-POMAR, CLAUDIA	6/19/2015	\$ 500.00
983728	RODZINA INDUSTRIES INC	6/19/2015	\$ 87.90
983729	ROY MAAS' YOUTH ALTERNATIVES	6/19/2015	\$ 15,750.00
983730	SA BAR ASSOCIATION	6/19/2015	\$ 125.00
983731	SA EXPRESS NEWS	6/19/2015	\$ 48.00
983732	SA INDEPENDENT SCHOOL DISTRICT	6/19/2015	\$ 738.09
983733	SAFEWARE INC	6/19/2015	\$ 22,846.87
983734	SAN ANTONIO POSITIVE	6/19/2015	\$ 100.00
983735	SAN ANTONIO STATE HOSPITAL	6/19/2015	\$ 3,000.00
983736	SAN ANTONIO WATER SYSTEMS	6/19/2015	\$ 230,599.44
983737	SANTA ROSA HEALTH CARE	6/19/2015	\$ 250.00
983738	SECURE CONTROL SYSTEMS INC	6/19/2015	\$ 1,000.00
983739	SHELTON PRESORT INC	6/19/2015	\$ 8,147.29
983740	SIRCHIE FINGER PRINT LABS	6/19/2015	\$ 170.88
983741	SKYLINE EQUIPMENT INC	6/19/2015	\$ 125.00

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983742	DARWIN GLOBAL, LLC	6/19/2015	\$ 995.00
983743	SOMERSET ISD	6/19/2015	\$ 4,347.82
983744	SOUTH SAN ISD	6/19/2015	\$ 54.00
983745	SOUTHSIDE ISD	6/19/2015	\$ 6,318.63
983746	SOUTHSIDE NEUROLOGY PA	6/19/2015	\$ 2,987.00
983747	SOUTHWEST COMMUNITY OUTREACH	6/19/2015	\$ 635.35
983748	SWE, INC.	6/19/2015	\$ 5,879.00
983749	SOUTHWEST ISD	6/19/2015	\$ 8,339.91
983750	SOUTHWEST PREPATORY SCHOOL	6/19/2015	\$ 156.50
983751	ST MARY'S UNIVERSITY	6/19/2015	\$ 21.95
983752	STALKER RADAR	6/19/2015	\$ 4,019.00
983753	STAMPEDE SOLUTIONS	6/19/2015	\$ 2,633.00
983754	TEEX	6/19/2015	\$ 48.00
983755	TEXAS ELECTRONIC SYSTEM	6/19/2015	\$ 1,520.00
983756	TEXAS JUVENILE JUSTICE DEPT	6/19/2015	\$ 600.00
983757	TEXAS MUNICIPAL LEAGUE	6/19/2015	\$ 300.00
983758	TEXAS STATE LIBRARY & ARCHIVES	6/19/2015	\$ 900.00
983759	TEXAS STATE UNIV-SAN MARCOS	6/19/2015	\$ 150.00
983760	THE CLUBHOUSE	6/19/2015	\$ 1,814.10
983761	THE HART BEAT	6/19/2015	\$ 800.00
983762	TIGER DIRECT INC	6/19/2015	\$ 50.95
983763	TIME WARNER CABLE SAN ANTONIO	6/19/2015	\$ 703.96
983764	TORMAX TECHNOLOGIES INC	6/19/2015	\$ 740.36
983765	TOSHIBA	6/19/2015	\$ 436.08
983766	TOSHIBA OCS	6/19/2015	\$ 5,112.60
983767	TMS SOUTH-TOTAL MAINTENANCE	6/19/2015	\$ 1,222.10
983768	TW TELECOM HOLDING, INC	6/19/2015	\$ 39,908.05
983769	TYCO INTEGRATED SECURITY	6/19/2015	\$ 718.36
983770	ULINE INC	6/19/2015	\$ 2,295.93
983771	ULINE INC	6/19/2015	\$ 101.08
983772	UNIV OF THE INCARNATE WORD	6/19/2015	\$ 5.00
983773	UNIVERSITY HEALTH SYSTEM	6/19/2015	\$ 2,370.00
983774	US POSTAL SERVICE	6/19/2015	\$ 16,783.35
983775	US POSTMASTER	6/19/2015	\$ 254.81
983776	US POSTMASTER	6/19/2015	\$ 16,403.11
983777	UTHSCSA	6/19/2015	\$ 4,580.00
983778	VERIZON WIRELESS	6/19/2015	\$ 26,453.16
983779	VERTEX FINANCIAL	6/19/2015	\$ 3,674.25
983780	VIA METROPOLITAN TRANSIT	6/19/2015	\$ 171.07
983781	VICTORIA COUNTY	6/19/2015	\$ 8,680.00
983782	VULCAN MATERIALS COMPANY	6/19/2015	\$ 10,822.28
983783	WARD, LISA	6/19/2015	\$ 84.00
983784	WEISSLER O.D., THOMAS E	6/19/2015	\$ 183.00
983785	WEST TEXAS GAS INC	6/19/2015	\$ 22.51
983786	WILLY B'S	6/19/2015	\$ 337.06
983787	WORLDWIDE LANGUAGES & COMM LLC	6/19/2015	\$ 800.00
983788	XPRESS SIGNS	6/19/2015	\$ 1,335.00
			<b>\$ 2,243,589.48</b>

<b>EFT PAYMENTS FOR: 06/19/2015</b>
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61915001	ACEVEDO, ROCHELLE	6/19/2015	\$ 300.00
61915002	ADAMS, EDWARD H	6/19/2015	\$ 580.00
61915003	ALEMAN, RAYMUNDO	6/19/2015	\$ 100.00
61915004	AMBROSINO JR, ROBERTO	6/19/2015	\$ 363.52
61915005	ANDERS III, JAMES B	6/19/2015	\$ 400.00

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61915006	ANDREWS, JOCELYN C	6/19/2015	\$ 350.00
61915007	BAIN JR, CECIL W	6/19/2015	\$ 300.00
61915008	BARNETT, BYRON E.	6/19/2015	\$ 854.64
61915009	BASKETTE, WILLIAM L.	6/19/2015	\$ 675.00
61915010	BLAKE, ANGELA LUTHI	6/19/2015	\$ 590.00
61915011	BLOMSTER, JEANNE L.	6/19/2015	\$ 140.00
61915012	BOCQUIN, KAREN	6/19/2015	\$ 140.00
61915013	BOHAC, JOSEPH K	6/19/2015	\$ 200.00
61915014	BOYD, FRANKIE GENEVA	6/19/2015	\$ 280.00
61915015	BRADNEY, SCOTT	6/19/2015	\$ 640.16
61915016	CASTILLO, DAVID	6/19/2015	\$ 350.00
61915017	CHAIRES, ALBERTO	6/19/2015	\$ 238.00
61915018	CHRISTIAN, MLISS	6/19/2015	\$ 150.00
61915019	COLLINS, DAVID M	6/19/2015	\$ 100.00
61915020	COLTON, ANTHONY	6/19/2015	\$ 215.00
61915021	CORONADO, TODD GIL	6/19/2015	\$ 300.00
61915022	COSGROVE, RONALD B.	6/19/2015	\$ 600.00
61915023	DAVIS, SHEY	6/19/2015	\$ 250.00
61915024	DELANO JR., WILLIAM G.	6/19/2015	\$ 140.00
61915025	DIAZ, DOROTHY FLAGG	6/19/2015	\$ 100.00
61915026	DITTMAN, ROBERT	6/19/2015	\$ 100.00
61915027	EDELMAN, ANDREW H	6/19/2015	\$ 190.00
61915028	ENGELKE, STEVEN KEITH	6/19/2015	\$ 1,280.00
61915029	ESTORGA, JESSICA A	6/19/2015	\$ 200.00
61915030	FROELICH, ANDREW C	6/19/2015	\$ 780.00
61915031	GAONA, ROBERT	6/19/2015	\$ 525.00
61915032	GARCIA, JULIA	6/19/2015	\$ 915.00
61915033	GARZA JR, HECTOR R	6/19/2015	\$ 300.00
61915034	GARZA, CECILIA	6/19/2015	\$ 819.48
61915035	GOMEZ, VICTOR R.	6/19/2015	\$ 390.00
61915036	GONZALEZ, JESSICA A	6/19/2015	\$ 280.00
61915037	GONZALEZ, ROSA MARIA	6/19/2015	\$ 194.48
61915038	GREENE, REED	6/19/2015	\$ 140.00
61915039	GUINN, GAMMON	6/19/2015	\$ 340.00
61915040	HANSON, KRISTIN	6/19/2015	\$ 325.00
61915041	HARGROVE, CLAIRE	6/19/2015	\$ 270.00
61915042	HARKIEWICZ, STEVEN N	6/19/2015	\$ 2,140.00
61915043	HENRICKSEN, CHRISTIAN	6/19/2015	\$ 540.00
61915044	HICKS, BOB M	6/19/2015	\$ 817.50
61915045	HICKS, JUNIUS F	6/19/2015	\$ 140.00
61915046	HILL, DALE L.	6/19/2015	\$ 2,550.00
61915047	HILLE, THOMAS F	6/19/2015	\$ 390.00
61915048	HORTICK, CHRISTINE	6/19/2015	\$ 445.00
61915049	HUFF, C WAYNE	6/19/2015	\$ 2,600.00
61915050	HUFF, YOLANDA T	6/19/2015	\$ 175.00
61915051	HUGHES, ANTHONY M	6/19/2015	\$ 265.00
61915052	HUNT, JAMES KENDALL	6/19/2015	\$ 140.00
61915053	JENNINGS, JEAN	6/19/2015	\$ 25.00
61915054	JUSTICE, SALLY	6/19/2015	\$ 781.44
61915055	KELL, ORLANDO	6/19/2015	\$ 300.00
61915056	KELLY, KELLY WRIGHT	6/19/2015	\$ 140.00
61915057	KOBS, ADAM LAKE	6/19/2015	\$ 2,524.00
61915058	LAHOOD, ADAM MICHAEL	6/19/2015	\$ 140.00
61915059	LESNIAK, MELISSA	6/19/2015	\$ 330.00
61915060	LEVENSTEIN, BRENDA LOUISE	6/19/2015	\$ 1,135.00
61915061	LOCK, JEB D	6/19/2015	\$ 500.00
61915062	LOPEZ, RAY	6/19/2015	\$ 575.00
61915063	LOWE, ALLEN K	6/19/2015	\$ 680.00
61915064	MAYFIELD, GEOFFERY R	6/19/2015	\$ 810.00
61915065	MCNEIL, LAIRD H	6/19/2015	\$ 100.00

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61915066	MIDDLETON, SUNNY	6/19/2015	\$ 560.00
61915067	MOLINA, RICHARD TIM	6/19/2015	\$ 140.00
61915068	MONTOYA JR., ISIDRO	6/19/2015	\$ 280.00
61915069	MORALES-PADIA, TRISHA MARIE	6/19/2015	\$ 140.00
61915070	MORENO, DENNIS L	6/19/2015	\$ 850.00
61915071	MORGAN, M. FAYE	6/19/2015	\$ 819.62
61915072	NOBLE, SUE	6/19/2015	\$ 765.00
61915073	ORBELO, WILLIAM M	6/19/2015	\$ 420.00
61915074	PARKER, DEBRA L	6/19/2015	\$ 1,385.00
61915075	PATE JR, ROBERT C	6/19/2015	\$ 350.00
61915076	PATTERSON, JULIE BRAY	6/19/2015	\$ 750.00
61915077	PAYNE, GLENN	6/19/2015	\$ 200.00
61915078	PENA, JENNIFER	6/19/2015	\$ 470.00
61915079	PEPLINSKI, JAMES B	6/19/2015	\$ 1,350.00
61915080	PEREZ, JOHN GILBERT	6/19/2015	\$ 280.00
61915081	PEREZ, LINDA IRENE	6/19/2015	\$ 140.00
61915082	PEREZ, PHILIP A	6/19/2015	\$ 200.00
61915083	PERKINS, AMY EUBANKS	6/19/2015	\$ 1,080.00
61915084	RAMOS, FERNANDO	6/19/2015	\$ 280.00
61915085	RICHARDSON, JOEL G	6/19/2015	\$ 1,465.00
61915086	ROBERSON, JACLYN Y	6/19/2015	\$ 700.00
61915087	ROBLES, BEATRICE G	6/19/2015	\$ 50.00
61915088	ROJAS, AIDA R	6/19/2015	\$ 450.00
61915089	SALAZAR, MARIA	6/19/2015	\$ 775.00
61915090	SAREEN, ISHAN	6/19/2015	\$ 300.00
61915091	SHELLER, TERESA RACHEL	6/19/2015	\$ 140.00
61915092	SEBASTIAN, LELAND A.	6/19/2015	\$ 140.00
61915093	SETTLE, ELIZABETH A.	6/19/2015	\$ 1,029.20
61915094	SHIRAZI, KURUSH AARON	6/19/2015	\$ 140.00
61915095	SIMS, SONJA D	6/19/2015	\$ 2,705.00
61915096	SLIMANE, NATHAN W	6/19/2015	\$ 620.00
61915097	SMITH, ANN MARIE	6/19/2015	\$ 150.00
61915098	THORN, SHARON C	6/19/2015	\$ 625.00
61915099	TREVINO, MARIO A	6/19/2015	\$ 1,400.00
61915100	UZOMBA, GRACE M	6/19/2015	\$ 650.00
61915101	VALDEZ JR., JERRY	6/19/2015	\$ 400.00
61915102	VARGAS, ROBERTO S.	6/19/2015	\$ 900.00
61915103	WALKER, TIMOTHY D	6/19/2015	\$ 140.00
61915104	WALTERS, DEEPALI MEENU	6/19/2015	\$ 240.00
61915105	WEBB, JENNIFER	6/19/2015	\$ 120.00
61915106	WHITE, JEROME	6/19/2015	\$ 305.00
61915107	WILKE, STEPHANIE H	6/19/2015	\$ 400.00
61915108	WILLINGHAM, GEORGE L	6/19/2015	\$ 1,120.00
61915109	WILLIS, DAVID L.	6/19/2015	\$ 175.00
61915110	WILLIS, KEVIN	6/19/2015	\$ 100.00
61915111	WOOD III, BERTRAM O.	6/19/2015	\$ 120.00
61915112	WOODARD, DAVID ANDRE	6/19/2015	\$ 140.00
61915113	YOUNG, JOHN P.	6/19/2015	\$ 440.00
61915114	ZAMORA, LAUREN D	6/19/2015	\$ 589.41
61915115	4M YOUTH SERVICES INC	6/19/2015	\$ 21,000.00
61915116	AFFORDABLE CUSTODIAL SUPPLIES	6/19/2015	\$ 1,998.40
61915117	ALAN SESSIONS LIMITED INC	6/19/2015	\$ 1,100.00
61915118	ALONZO PEST CONTROL	6/19/2015	\$ 100.00
61915119	ARAMARK CORRECTIONAL SERVICES	6/19/2015	\$ 71,132.54
61915120	CDW GOVERNMENT, LLC.	6/19/2015	\$ 253.85
61915121	DC DISTRIBUTING	6/19/2015	\$ 9,478.55
61915122	GRANDE TRUCK CENTER INC	6/19/2015	\$ 2,026.52
61915123	HOSPITAL KLEAN OF TEXAS, INC	6/19/2015	\$ 92,684.40
61915124	IN MOTION INVESTIGATION	6/19/2015	\$ 816.10
61915125	MUSTANG EQUIPMENT	6/19/2015	\$ 626.29

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/23/2015**  
**DISBURSEMENTS FOR: 06/19/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61915126	NEWBERRY, ALENA	6/19/2015	\$ 1,395.00
61915127	O'REILLY AUTO PARTS	6/19/2015	\$ 936.05
61915128	OFFICE DEPOT INC	6/19/2015	\$ 6,637.77
61915129	PLAY SERVICES INC	6/19/2015	\$ 4,250.00
61915130	R INSTALL COMPANY	6/19/2015	\$ 1,250.00
61915131	RIOS, MARIANA	6/19/2015	\$ 3,000.00
61915132	SAFETY SUPPLY, INC	6/19/2015	\$ 25,224.16
61915133	SMC CONTRACTORS INC	6/19/2015	\$ 167,426.07
61915134	TABB TEXTILE COMPANY, INC.	6/19/2015	\$ 4,625.00
61915135	THE GEO GROUP INC	6/19/2015	\$ 36,449.68
61915136	THOMSON-WEST	6/19/2015	\$ 2,288.79
61915137	TRANE COMPANY	6/19/2015	\$ 22,101.00
61915138	TURNING POINT CHILDREN	6/19/2015	\$ 9,182.82
61915139	VOICE & DATA NETWORKS INC	6/19/2015	\$ 725.00
61915140	WASTE MANAGEMENT OF TEXAS INC	6/19/2015	\$ 147.31
61915141	XEROX CORPORATION	6/19/2015	\$ 1,419.48
			<u>\$548,911.23</u>
	<b>GRAND TOTAL</b>		<u><u>\$2,792,500.71</u></u>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/07/2015**  
**DISBURSEMENTS FOR: 06/24/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/24/2015</b>			
983789	ACEVEDO, PAUL R.	6/24/2015	\$ 305.00
983790	ALLEN, MATTHEW THOMAS	6/24/2015	\$ 800.00
983791	APPELT, JOSEPH P.	6/24/2015	\$ 1,200.00
983792	AYON, MARISA E	6/24/2015	\$ 100.00
983793	BALDERAS, MARISA	6/24/2015	\$ 300.00
983794	BARRETTO, ENACIO	6/24/2015	\$ 1,350.00
983795	BAUGH, GEORGE W.	6/24/2015	\$ 1,180.00
983796	BEAL, PHYLLIS J	6/24/2015	\$ 450.00
983797	BECK, THOMAS B.	6/24/2015	\$ 140.00
983798	BELIVEAU, MICHAEL	6/24/2015	\$ 905.00
983799	BELL, KENNETH	6/24/2015	\$ 400.00
983800	BENAVIDES, ALMA	6/24/2015	\$ 240.00
983801	BENAVIDES, MARK H	6/24/2015	\$ 2,910.00
983802	BENAVIDES, MICHAEL H	6/24/2015	\$ 165.00
983803	BLOOMQUIST, LARRY	6/24/2015	\$ 1,981.25
983804	BOYER, RYAN	6/24/2015	\$ 140.00
983805	BOZZA, MAC	6/24/2015	\$ 1,465.00
983806	BRASWELL, MARK E.	6/24/2015	\$ 1,350.00
983807	BRAUBACH, ROBERT	6/24/2015	\$ 1,331.25
983808	BRIONES, RICARDO	6/24/2015	\$ 2,735.00
983809	BROOKS, WILLIAM A	6/24/2015	\$ 600.00
983810	BROWN, STEPHANIE R	6/24/2015	\$ 400.00
983811	BUNK, J CHARLES	6/24/2015	\$ 740.00
983812	BURCHARD, BROCK S	6/24/2015	\$ 100.00
983813	BURKE, DEBORAH S.	6/24/2015	\$ 805.00
983814	BUTLER III, MILTON C.	6/24/2015	\$ 1,140.00
983815	CABANAS, ALFONSO	6/24/2015	\$ 2,200.00
983816	CACERES, VIVIAN	6/24/2015	\$ 340.00
983817	CALDAROLA, GAYLE	6/24/2015	\$ 165.00
983818	CALLAHAN, MICHAEL S.	6/24/2015	\$ 500.00
983819	CAMARA JR, EDWARD	6/24/2015	\$ 1,620.00
983820	CHRISTIAN, DAVID D	6/24/2015	\$ 650.00
983821	COHEN, LAWRENCE MICHAEL	6/24/2015	\$ 1,440.00
983822	COLLINS, CAROL L	6/24/2015	\$ 652.00
983823	COLLINS, MICHAEL J.	6/24/2015	\$ 940.00
983824	COMPTON, CATHY S	6/24/2015	\$ 165.00
983825	COOK, MEGAN V	6/24/2015	\$ 260.00
983826	CORBY, KAREN L	6/24/2015	\$ 1,700.00
983827	COX, CORNELIUS N.	6/24/2015	\$ 2,870.00
983828	CUELLAR, DAVID A	6/24/2015	\$ 600.00
983829	DARLING, MARK	6/24/2015	\$ 350.00
983830	DARWIN, CASE JEFFERSON	6/24/2015	\$ 400.00
983831	DIACHIN, DEAN A	6/24/2015	\$ 50.00
983832	DICKSON JR, FRANK L	6/24/2015	\$ 850.00
983833	DIRUD, JON R	6/24/2015	\$ 1,650.00
983834	DUNHAM, JAMES T	6/24/2015	\$ 50.00
983835	EAKLE, JOANNE	6/24/2015	\$ 630.00
983836	ECONOMIDY, JOHN M.	6/24/2015	\$ 1,260.00
983837	EFRON, LORAIN	6/24/2015	\$ 950.00
983838	EMMONS, DEREK W	6/24/2015	\$ 350.00
983839	ETHERIDGE, JOHN BLAKE	6/24/2015	\$ 500.00
983840	FIEGEL, BEAUREGERD	6/24/2015	\$ 305.00
983841	FINCH, MATTHEW L	6/24/2015	\$ 970.00
983842	FISCHER, JONATHAN DANE	6/24/2015	\$ 1,240.00
983843	FISCHER, JUSTIN	6/24/2015	\$ 280.00
983844	FLORES, RUBEN G	6/24/2015	\$ 250.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 06/24/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
983845	FREINER, EDWARD	6/24/2015	\$ 200.00
983846	FUCHS, RAYMOND E.	6/24/2015	\$ 500.00
983847	GARCIA, DAVID A	6/24/2015	\$ 140.00
983848	GARCIA, JAVIER M.	6/24/2015	\$ 1,306.50
983849	GARCIA, M THERESA	6/24/2015	\$ 1,000.00
983850	GARCIA, ROLAND J	6/24/2015	\$ 1,230.00
983851	GEBBIA, ROBERT F	6/24/2015	\$ 950.00
983852	GRANADOS, MICHAEL DAVID	6/24/2015	\$ 440.00
983853	GREINER, RANDALL L.	6/24/2015	\$ 140.00
983854	GUERRERO, MONICA ELAINE	6/24/2015	\$ 1,307.50
983855	HABY, MARK P	6/24/2015	\$ 400.00
983856	HAJEK III, ANTON PAUL	6/24/2015	\$ 840.00
983857	HERNANDEZ III, MIGUEL A.	6/24/2015	\$ 225.00
983858	HERNANDEZ, FLAVIO	6/24/2015	\$ 2,070.00
983859	HICKS, ANDREW K	6/24/2015	\$ 585.00
983860	HILL, G SCOTT	6/24/2015	\$ 1,611.25
983861	HITCHINGS, BARRY	6/24/2015	\$ 580.00
983862	HOUSE, ARTESSIA	6/24/2015	\$ 305.00
983863	HOWARD, JULIE	6/24/2015	\$ 140.00
983864	JAMPALA, VIVEK	6/24/2015	\$ 500.00
983865	JANSSE, ADRIAAN T	6/24/2015	\$ 250.00
983866	JIMENEZ III, ANTONIO	6/24/2015	\$ 200.00
983867	JOHNSON, KERBY	6/24/2015	\$ 400.00
983868	JOYNER, JASON	6/24/2015	\$ 330.00
983869	KAPMEYER, DOUGLAS J	6/24/2015	\$ 1,600.00
983870	KARL, ERIC	6/24/2015	\$ 400.00
983871	KEENEY, BRIAN	6/24/2015	\$ 140.00
983872	KRAMER, SUZANNE	6/24/2015	\$ 165.00
983873	KREIDER III, EVERETTE F	6/24/2015	\$ 100.00
983874	KUCERA, MEGAN HORDINSKI	6/24/2015	\$ 50.00
983875	KUNTZ IV, JOHN J	6/24/2015	\$ 1,681.50
983876	LANGLOIS, RICHARD E	6/24/2015	\$ 3,097.75
983877	LEE, HEE KYU	6/24/2015	\$ 330.00
983878	LEFTON, LAUREN	6/24/2015	\$ 1,625.00
983879	LEGARRETA, VERONICA I	6/24/2015	\$ 1,287.50
983880	LEVIS, EARL	6/24/2015	\$ 800.00
983881	LONGAKER, KENTON DEEM	6/24/2015	\$ 780.00
983882	LOPEZ, BRANDEN	6/24/2015	\$ 400.00
983883	LOPEZ, CARLOS	6/24/2015	\$ 500.00
983884	LOXSOM, ANDREW J	6/24/2015	\$ 945.00
983885	LUITJEN, MARK R	6/24/2015	\$ 100.00
983886	MAMORI PLLC, R AMIR	6/24/2015	\$ 2,090.00
983887	MARTINEZ, JEFFREY	6/24/2015	\$ 325.00
983888	MARTINEZ, RAYMOND	6/24/2015	\$ 2,062.50
983889	MCCRAY, HUBERT TODD	6/24/2015	\$ 5,422.50
983890	MCDONALD, TERENCE	6/24/2015	\$ 1,035.00
983891	MCGINNIS, KELLY	6/24/2015	\$ 5,414.58
983892	MCKAY, MARK JOHN	6/24/2015	\$ 3,337.50
983893	MCKINNEY, BARRETT	6/24/2015	\$ 265.00
983894	MCRAE, LELAND	6/24/2015	\$ 200.00
983895	MEHLER, DANIEL	6/24/2015	\$ 340.00
983896	MEYRAT, JAMES	6/24/2015	\$ 1,855.00
983897	MOLINA, LINDA	6/24/2015	\$ 1,150.00
983898	MONTGOMERY, PATRICK BARRY	6/24/2015	\$ 565.00
983899	MORALES, MARISSA BARRERA	6/24/2015	\$ 500.00
983900	MORITZ, JAY	6/24/2015	\$ 300.00
983901	NAJERA, MIGUEL	6/24/2015	\$ 6,350.00
983902	NAVAR, JESUS MANUEL	6/24/2015	\$ 600.00
983903	OLSON, JOHN A	6/24/2015	\$ 500.00
983904	OLTERSODORF, JAMES	6/24/2015	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 06/24/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
983905	OWEN, AMY	6/24/2015	\$ 690.00
983906	PEACE, TERRI C.	6/24/2015	\$ 200.00
983907	PERRY, DEBORAH S	6/24/2015	\$ 500.00
983908	PIKER JR, EDWARD P	6/24/2015	\$ 1,273.35
983909	PITTL, KELLY	6/24/2015	\$ 730.00
983910	POLING, MARK	6/24/2015	\$ 815.00
983911	POLLOCK, JULIE B.	6/24/2015	\$ 190.00
983912	PORTER, ROBERT A	6/24/2015	\$ 250.00
983913	POTHOVEN, CHRISTOPHER R	6/24/2015	\$ 100.00
983914	POWERS, BRIAN	6/24/2015	\$ 540.00
983915	PRINS, JAN	6/24/2015	\$ 140.00
983916	QUEZADA JR, CARLOS	6/24/2015	\$ 300.00
983917	RAIGN, MICHAEL S.	6/24/2015	\$ 165.00
983918	RAMOS, MICHAEL ANTHONY	6/24/2015	\$ 2,560.00
983919	REECE JR., WILLIAM T.	6/24/2015	\$ 1,980.00
983920	REEVES, JAMES M	6/24/2015	\$ 299.75
983921	REYNOLDS, ERIK STEVEN	6/24/2015	\$ 1,200.00
983922	RICHARDSON, TARA DELYCE	6/24/2015	\$ 200.00
983923	ROBBERSON, JOHN L	6/24/2015	\$ 875.00
983924	RODRIGUEZ JR, RAMON S	6/24/2015	\$ 400.00
983925	RODRIGUEZ, ARTURO	6/24/2015	\$ 140.00
983926	RODRIGUEZ, FRED	6/24/2015	\$ 700.00
983927	RODRIGUEZ, VENESSA	6/24/2015	\$ 140.00
983928	RODRIGUEZ-DURON, LIZA	6/24/2015	\$ 620.00
983929	ROSS, RON D.	6/24/2015	\$ 1,187.50
983930	RUBIOLA JR., CHARLES	6/24/2015	\$ 390.00
983931	SALAZAR, ENRIQUE A	6/24/2015	\$ 480.00
983932	SALDIVAR, RICHARD C	6/24/2015	\$ 280.00
983933	SANCHEZ, JESSE M.	6/24/2015	\$ 600.00
983934	SANTOS, TEODORE J	6/24/2015	\$ 665.00
983935	SCHARFF, ALEX J.	6/24/2015	\$ 400.00
983936	SEPULVEDA JR., JESSE A.	6/24/2015	\$ 400.00
983937	SHAEFFER, TYLDEN	6/24/2015	\$ 500.00
983938	SHAFFER, GEORGE E	6/24/2015	\$ 6,070.00
983939	SHAW III, WILLIAM H	6/24/2015	\$ 945.00
983940	SHEFFIELD, SHAWN D	6/24/2015	\$ 340.00
983941	SHERMAN, KIRK	6/24/2015	\$ 100.00
983942	SIMMONS, GREGORY	6/24/2015	\$ 790.00
983943	SIMPSON, KYLE C	6/24/2015	\$ 390.00
983944	SKINNER, SUSAN	6/24/2015	\$ 165.00
983945	SMITH, PAUL J	6/24/2015	\$ 1,184.75
983946	SMOTHERS, LAURA	6/24/2015	\$ 150.00
983947	SOUZA, LAWRENCE J	6/24/2015	\$ 215.00
983948	STRICKLAND, AMANDA	6/24/2015	\$ 1,105.00
983949	STRYKER, KEVIN BRADLEY	6/24/2015	\$ 60.00
983950	SULLIVAN, JEANETTE BURNEY	6/24/2015	\$ 2,166.00
983951	TARVER, WALLACE P.	6/24/2015	\$ 1,250.00
983952	THOMAS, DAVID N	6/24/2015	\$ 896.00
983953	TORRES, MINERVA	6/24/2015	\$ 500.00
983954	TREVINO, ELVA PEREZ	6/24/2015	\$ 140.00
983955	TREVINO, RAUL V	6/24/2015	\$ 200.00
983956	VALE JR, RAYMOND J.	6/24/2015	\$ 400.00
983957	VALENZUELA, CATHERINE M	6/24/2015	\$ 965.00
983958	VALICEK, MICHAEL D.	6/24/2015	\$ 140.00
983959	VAN NESS, JESSE	6/24/2015	\$ 150.00
983960	VOLLMER, ALEXANDER WRIGHT	6/24/2015	\$ 140.00
983961	WARNER, JAMES M	6/24/2015	\$ 1,972.50
983962	WARREN, MIKE	6/24/2015	\$ 585.83
983963	WHITE, MARSHALL D	6/24/2015	\$ 400.00
983964	WIEDERMANN, LIBBY LYNN	6/24/2015	\$ 800.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 06/24/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
983965	WILSON, DONALD	6/24/2015	\$ 671.25
983966	WINDHAM, CORBY EVERETTE	6/24/2015	\$ 267.50
983967	WINTER, JOHN M	6/24/2015	\$ 350.00
983968	YOUNG, WAYNE	6/24/2015	\$ 800.00
983969	ZAMORA, MICHAEL R	6/24/2015	\$ 1,590.00
983970	ZARKA, JENNIFER A	6/24/2015	\$ 140.00
983971	ZIMMERMAN, RONALD D	6/24/2015	\$ 1,520.00
983972	AHMED, BASHAR	6/24/2015	\$ 9.86
983973	ANDRADE, VIRGINIA	6/24/2015	\$ 23.52
983974	ARMENDARIZ, BOBBIE	6/24/2015	\$ 10.43
983975	ARTEAGA, ANTONIA	6/24/2015	\$ 235.00
983976	ASCOLESE, SHERRY	6/24/2015	\$ 84.00
983977	BASALDUA, EDGAR	6/24/2015	\$ 255.00
983978	BEHRENS, ROBERT	6/24/2015	\$ 235.00
983979	CHANDLER, CRYSTAL	6/24/2015	\$ 235.00
983980	CUSHENBERRY, KENNETH	6/24/2015	\$ 133.84
983981	DAVILA, MARIA TERESA	6/24/2015	\$ 23.52
983982	DAVIS, CARL	6/24/2015	\$ 255.00
983983	DE LA GARZA, STEVEN	6/24/2015	\$ 255.00
983984	DOMINGUEZ, LEE ROY	6/24/2015	\$ 35.28
983985	EVANS, MARIA	6/24/2015	\$ 169.12
983986	FAZ, NOE	6/24/2015	\$ 45.92
983987	FERNANDEZ, JEREMY	6/24/2015	\$ 96.50
983988	FLEMING, HON. JOHN D.	6/24/2015	\$ 235.00
983989	FLORA, WILLIAM ROY	6/24/2015	\$ 258.62
983990	FRISAURA, BIANCA	6/24/2015	\$ 117.00
983991	GARCIA, DIANNE	6/24/2015	\$ 235.00
983992	GARCIA, JASON	6/24/2015	\$ 847.25
983993	GARCIA, RICHARD	6/24/2015	\$ 235.00
983994	GARCIA, ROSA	6/24/2015	\$ 101.75
983995	GARZA, JERRY	6/24/2015	\$ 847.25
983996	GONZALES, FERNANDO	6/24/2015	\$ 199.36
983997	GONZALES, RICHARD O	6/24/2015	\$ 847.25
983998	GONZALEZ, PEDRO	6/24/2015	\$ 1,823.00
983999	GUERRERO, CARMELLA	6/24/2015	\$ 15.07
984000	HALSTEAD, WOODROW J. III	6/24/2015	\$ 466.00
984001	HOLGUIN, MARIO	6/24/2015	\$ 719.14
984002	HUERTA, JAMES	6/24/2015	\$ 67.33
984003	HUGHES, KENNETH	6/24/2015	\$ 48.00
984004	HUTTON, GARY W.	6/24/2015	\$ 41.96
984005	KANNAN MD, RAJESH P	6/24/2015	\$ 38.08
984006	LEYVA, CHRISTINE ROSE	6/24/2015	\$ 128.52
984007	LUNA, FERNANDO	6/24/2015	\$ 255.00
984008	MARTINEZ, MONICA	6/24/2015	\$ 43.01
984009	MARTINEZ-CASTILLO, YVETTE	6/24/2015	\$ 796.25
984010	MONTEMAYOR, CHARLES	6/24/2015	\$ 235.00
984011	PAMERLEAU, SUSAN	6/24/2015	\$ 337.35
984012	PEREZ, MARTIN	6/24/2015	\$ 847.25
984013	PUENTE, BENNY Z	6/24/2015	\$ 32.53
984014	RECIO-ANGUIANO, BELIA	6/24/2015	\$ 19.11
984015	RODRIGUEZ, DAVID J	6/24/2015	\$ 235.00
984016	RODRIGUEZ, ERIC	6/24/2015	\$ 178.64
984017	SALAZAR, ADAM	6/24/2015	\$ 6.14
984018	SALGADO, ROBERT	6/24/2015	\$ 847.25
984019	SALINAS, PATRICIA L	6/24/2015	\$ 719.14
984020	SANCHEZ, RAUL A	6/24/2015	\$ 194.88
984021	SANCHEZ, RICARDO	6/24/2015	\$ 847.25
984022	SHELTON JR, WALDEN E	6/24/2015	\$ 235.00
984023	SORIANO, MARY A	6/24/2015	\$ 81.95
984024	STOLHANDSKE II, CARL T	6/24/2015	\$ 470.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 06/24/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
984025	URANGA JR., LOUIS	6/24/2015	\$ 187.04
984026	YOUNG, MICHAEL	6/24/2015	\$ 843.00
984027	ELIZABETH BOLANOS	6/24/2015	\$ 400.00
984028	WARD'S AUCTION HOUSE	6/24/2015	\$ 100.00
984029	DOLPH P. FREE	6/24/2015	\$ 60.45
984030	FORTINO FLORES	6/24/2015	\$ 100.00
984031	GERARD RICKHOFF, COUNTY CLERK	6/24/2015	\$ 949.00
984032	MEGAN M. BUI	6/24/2015	\$ 215.00
984033	NELDA GRACIELA ENGLISH	6/24/2015	\$ 71.00
984034	GERARD RICKHOFF, COUNTY CLERK	6/24/2015	\$ 10,000.00
984035	NATIONWIDE EVICTION	6/24/2015	\$ 160.00
984036	ISELA ESQUIVEL	6/24/2015	\$ 97.00
984037	SUSAN PAMERLEAU, SHERIFF	6/24/2015	\$ 200.00
984038	GERARD RICKHOFF, COUNTY CLERK	6/24/2015	\$ 800.00
984039	GERARD RICKHOFF, COUNTY CLERK	6/24/2015	\$ 500.00
984040	GERARD RICKHOFF, COUNTY CLERK	6/24/2015	\$ 800.00
984041	HOUSING AUTHORITY OF CITY OF S	6/24/2015	\$ 5.00
984042	DARREN GRASSMUCK	6/24/2015	\$ 5.00
984043	JAVIER SILVA RUIZ	6/24/2015	\$ 1.00
984044	ADELEE LISBOA	6/24/2015	\$ 25.00
984045	AMELIA LUERA	6/24/2015	\$ 3,326.38
984046	1ST ADVANTAGE LNS OCC HEALTH	6/24/2015	\$ 517.00
984047	3M COMPANY	6/24/2015	\$ 13,859.75
984048	ACE RELOCATION SYSTEMS INC	6/24/2015	\$ 544.00
984049	ADECCO USA, INC	6/24/2015	\$ 1,848.75
984050	ALADDIN ENVIRONMENTAL LLC	6/24/2015	\$ 820.00
984051	ALLIED ASSOC COMMERCIAL FLOORS	6/24/2015	\$ 6,224.56
984052	ALM MEDIA LLC	6/24/2015	\$ 299.88
984053	AMERICAN CORRECTIONAL ASSN	6/24/2015	\$ 4,785.00
984054	ARENA PROJECT DEVELOPER	6/24/2015	\$ 35,000.00
984055	ARIAS & ASSOCIATES INC	6/24/2015	\$ 1,651.50
984056	AT&T MOBILITY	6/24/2015	\$ 99.99
984057	AT&T MOBILITY NATIONAL ACCOUNT	6/24/2015	\$ 169.99
984058	ATKINS NORTH AMERICA INC	6/24/2015	\$ 3,295.00
984059	AUSTIN AMERICAN STATESMAN	6/24/2015	\$ 331.80
984060	B & H PHOTO VIDEO	6/24/2015	\$ 80.61
984061	BEST BUY BUSINESS ADVANTAGE	6/24/2015	\$ 155.82
984062	BEST BUY	6/24/2015	\$ 1,048.00
984063	BOB BARKER COMPANY, INC	6/24/2015	\$ 237.30
984064	BOSWORTH PAPERS INC	6/24/2015	\$ 5,592.28
984065	BOWMAN CONSULTING GROUP	6/24/2015	\$ 1,678.75
984066	BRANDT	6/24/2015	\$ 260.00
984067	BUDGET SIGNS INC	6/24/2015	\$ 13,250.00
984068	CANON-FINANCIAL SERVICES	6/24/2015	\$ 1,678.95
984069	CAPITAL EXCAVATION COMPANY	6/24/2015	\$ 22,059.00
984070	CAPITOL AGGREGATES LTD	6/24/2015	\$ 3,478.25
984071	CHIEF SUPPLY, INC.	6/24/2015	\$ 171.96
984072	CHRISTIAN SENIOR SERVICES	6/24/2015	\$ 9,736.53
984073	CHRYSALIS MINISTRIES INC	6/24/2015	\$ 8,260.63
984074	CINTAS CORPORATION	6/24/2015	\$ 1,906.15
984075	CITY OF SAN ANTONIO	6/24/2015	\$ 45,400.00
984076	CITY OF SAN ANTONIO	6/24/2015	\$ 1,202.00
984077	COLE INFORMATION SERVICES INC	6/24/2015	\$ 588.95
984078	COMMONWEALTH COMPUTER COMPANY	6/24/2015	\$ 47,473.67
984079	COMMUNITIES IN SCHOOLS	6/24/2015	\$ 4,431.24
984080	CONCEPTUAL MINDWORKS INC	6/24/2015	\$ 850.00
984081	CONFLICT DEFENSE SOLUTIONS	6/24/2015	\$ 197.50
984082	COVINGTON, STEPHANIE	6/24/2015	\$ 1,650.00
984083	CTWP	6/24/2015	\$ 761.84
984084	DANNENBAUM ENGINEERING CORP	6/24/2015	\$ 68,048.95

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984085	DELL MARKETING, LP	6/24/2015	\$ 28,897.47
984086	EAN HOLDINGS, LLC	6/24/2015	\$ 542.00
984087	ENVIRONMENTAL HEALTH GROUP LLC	6/24/2015	\$ 12,075.00
984088	ENVISIONWARE, INC.	6/24/2015	\$ 64.00
984089	ESI ERGONOMIC SOLUTIONS LLC	6/24/2015	\$ 9,803.00
984090	FAMILY SERVICE ASSOC OF SA INC	6/24/2015	\$ 6,929.92
984091	FEDEX	6/24/2015	\$ 83.32
984092	FISHER HECK ARCHITECTS	6/24/2015	\$ 192.65
984093	FROST NATIONAL BANK	6/24/2015	\$ 3,025.98
984094	GRAINGER INC	6/24/2015	\$ 744.70
984095	GREENIFYIT LLC	6/24/2015	\$ 600.00
984096	GULF COAST PAPER COMPANY, INC	6/24/2015	\$ 969.58
984097	HISPANIC NATIONAL BAR ASSOCIAT	6/24/2015	\$ 400.00
984098	HJD CAPITAL ELECTRIC INC	6/24/2015	\$ 325.00
984099	HOME DEPOT CREDIT SERVICE	6/24/2015	\$ 5,608.85
984100	HOUSTON WEE CARE SHELTER INC	6/24/2015	\$ 4,443.30
984101	HUNT CONSTRUCTION GROUP	6/24/2015	\$ 5,809,229.10
984102	IBERON, LLC	6/24/2015	\$ 3,160.00
984103	ICON VENUE GROUP	6/24/2015	\$ 55,270.18
984104	ICS JAIL SUPPLIES INC	6/24/2015	\$ 2,889.90
984105	IDC INC.	6/24/2015	\$ 17,309.14
984106	IHS PHARMACY	6/24/2015	\$ 3,328.82
984107	ILLUSIONS RENTALS & DESIGNS	6/24/2015	\$ 3,162.50
984108	J ROSS BOLES CO INC	6/24/2015	\$ 495.95
984109	JACOBS ENGINEERING GROUP INC	6/24/2015	\$ 636.00
984110	JET MECHANICAL, INC.	6/24/2015	\$ 10,968.92
984111	JOVEN INC	6/24/2015	\$ 2,189.02
984112	KEL-LAC UNIFORMS INC	6/24/2015	\$ 613.10
984113	LA PAZ COMM HEALTHCARE CTR INC	6/24/2015	\$ 3,516.30
984114	LAND DESIGN PARTNERS, INC.	6/24/2015	\$ 21,088.43
984115	LASER LABEL TECHNOLOGIES	6/24/2015	\$ 943.72
984116	LEVY RESTAURANTS	6/24/2015	\$ 3,952.63
984117	LEXIS NEXIS	6/24/2015	\$ 93.00
984118	LOU JON CONSTRUCTION CO., INC.	6/24/2015	\$ 3,998.87
984119	MARSH, MARJORIE J	6/24/2015	\$ 32.00
984120	METROPLEX CONTROL SYSTEMS	6/24/2015	\$ 200.00
984121	MILLENNIUM BUSINESS FORMS	6/24/2015	\$ 1,357.83
984122	MINER CENTRAL TEXAS LTD	6/24/2015	\$ 1,585.00
984123	MURPHY BROS PAINT CO	6/24/2015	\$ 2,307.15
984124	MUSTANG ENTERPRISES LTD	6/24/2015	\$ 207.00
984125	NARDIS INC	6/24/2015	\$ 17,618.00
984126	NATIONAL SEMINARS GROUP	6/24/2015	\$ 299.00
984127	NORTHEAST SA COMM OUTRCH FOR	6/24/2015	\$ 691.17
984128	OFFICE FURNITURE EXPRESS	6/24/2015	\$ 638.90
984129	PARENT CHILD INCORPORATED	6/24/2015	\$ 3,201.60
984130	PIPE CREEK ANIMAL CLINIC	6/24/2015	\$ 491.52
984131	PRIDE SAN ANTONIO INC	6/24/2015	\$ 200.00
984132	PROJECT MEND INC	6/24/2015	\$ 6,052.37
984133	PROJECT QUEST INC	6/24/2015	\$ 17,266.19
984134	R S & H	6/24/2015	\$ 103,805.74
984135	RODRIGUEZ ENGINEERING LAB	6/24/2015	\$ 4,000.00
984136	RODZINA INDUSTRIES INC	6/24/2015	\$ 26.00
984137	SA EXPRESS NEWS	6/24/2015	\$ 28,250.20
984138	SAMMINISTRIES	6/24/2015	\$ 1,371.67
984139	SAN ANTONIO CULTURAL ARTS	6/24/2015	\$ 750.00
984140	SAN ANTONIO FOOD BANK INC	6/24/2015	\$ 9,328.80
984141	SAN ANTONIO HISPANIC COC	6/24/2015	\$ 650.00
984142	SAN ANTONIO SPURS LLC	6/24/2015	\$ 40.46
984143	SANIVAC	6/24/2015	\$ 2,565.00
984144	SEGUIN CATTLE CO	6/24/2015	\$ 569.00

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984145	SETON HOME	6/24/2015	\$ 1,389.60
984146	SHERWIN WILLIAMS	6/24/2015	\$ 1,308.80
984147	SOCIETY OF ST VINCENT DE PAUL	6/24/2015	\$ 747.59
984148	SOUTHEAST COMMUNITY OUTREACH	6/24/2015	\$ 1,485.00
984149	SOUTHWEST COMMUNITY OUTREACH	6/24/2015	\$ 1,134.81
984150	SWIRL	6/24/2015	\$ 3,321.25
984151	TEEX	6/24/2015	\$ 240.00
984152	TEXAS ASSN OF ADDICTION	6/24/2015	\$ 570.00
984153	TEXAS ASSOC OF COUNTY AUDITORS	6/24/2015	\$ 550.00
984154	TEXAS DEPT OF PUBLIC SAFETY	6/24/2015	\$ 3.00
984155	TEXAS DEPT OF PUBLIC SAFETY	6/24/2015	\$ 7.00
984156	TEXAS ELECTRONIC SYSTEM	6/24/2015	\$ 3,533.00
984157	TEXAS JUVENILE JUSTICE DEPT	6/24/2015	\$ 450.00
984158	TEXAS STATE UNIV-SAN MARCOS	6/24/2015	\$ 300.00
984159	TEXDOOR LTD	6/24/2015	\$ 4,890.26
984160	TEZEL & COTTER AC	6/24/2015	\$ 2,126.00
984161	THE BRANDT COMPANIES, LLC	6/24/2015	\$ 6,444.00
984162	THE FUND	6/24/2015	\$ 19,250.00
984163	THE MAGIK THEATRE	6/24/2015	\$ 1,368.15
984164	THOMPSON PRINT & MAILING SOLUT	6/24/2015	\$ 135.00
984165	THOMSON REUTERS-WEST	6/24/2015	\$ 304.00
984166	THYSSENKRUPP ELEVATOR	6/24/2015	\$ 1,005.67
984167	TIME WARNER CABLE SAN ANTONIO	6/24/2015	\$ 1,119.02
984168	TIME WARNER CABLE	6/24/2015	\$ 89.51
984169	TLO, LLC	6/24/2015	\$ 728.44
984170	TOSHIBA	6/24/2015	\$ 422.73
984171	TOSHIBA BUSINESS SOLUTIONS	6/24/2015	\$ 295.00
984172	TOSHIBA OCS	6/24/2015	\$ 6,002.18
984173	TURNER CONSTRUCTION COMPANY	6/24/2015	\$ 114,583.00
984174	TX COMMISSION ON ENVIRONMENTAL	6/24/2015	\$ 325.00
984175	TX DEPT OF FAMILY & PROTECTIVE	6/24/2015	\$ 263,855.23
984176	TX DEPT OF TRANSPORTATION	6/24/2015	\$ 3.45
984177	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984178	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984179	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984180	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984181	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984182	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984183	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984184	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984185	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984186	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984187	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984188	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984189	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984190	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984191	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984192	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984193	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984194	TX DISTRICT & COUNTY ATTORNEYS	6/24/2015	\$ 350.00
984195	TYCO INTEGRATED SECURITY	6/24/2015	\$ 62.42
984196	ULINE INC	6/24/2015	\$ 712.81
984197	UNITED SITE SERVICES OF TEXAS	6/24/2015	\$ 343.92
984198	US POSTMASTER	6/24/2015	\$ 392.00
984199	US POSTMASTER	6/24/2015	\$ 225.00
984200	UTHSCSA	6/24/2015	\$ 750.00
984201	VARSITY CONTRACTORS, INC.	6/24/2015	\$ 200.00
984202	VERTEX FINANCIAL	6/24/2015	\$ 3,224.25
984203	VULCAN MATERIALS COMPANY	6/24/2015	\$ 10,590.51
984204	WORLD WIDE IMAGING SUPPLIES	6/24/2015	\$ 625.00

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984205	WORLDWIDE PEST CONTROL INC	6/24/2015	\$ 201.00
984206	YOUNG WOMEN'S CHRISTIAN ASSOC	6/24/2015	\$ 1,716.04
984207	ZACHARY VEKSLER	6/24/2015	\$ 347.00
			\$ 7,185,968.39

<b>EFT PAYMENTS FOR: 06/24/2015</b>
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62415001 ACEVEDO, ROCHELLE	6/24/2015	\$ 740.00
62415002 ACEVEDO, SAUL R.	6/24/2015	\$ 305.00
62415003 ADAMS, EDWARD H	6/24/2015	\$ 150.00
62415004 ADAMS, RAY HARRIS	6/24/2015	\$ 1,150.00
62415005 ALDAPE, JAIME	6/24/2015	\$ 140.00
62415006 ALEMAN, RAYMUNDO	6/24/2015	\$ 1,490.00
62415007 AMBROSINO JR, ROBERTO	6/24/2015	\$ 500.00
62415008 ANDREWS, JOCELYN C	6/24/2015	\$ 140.00
62415009 BAIN JR, CECIL W	6/24/2015	\$ 1,117.50
62415010 BASELUOS, MICHAEL	6/24/2015	\$ 200.00
62415011 BASKETTE, WILLIAM L.	6/24/2015	\$ 3,540.00
62415012 BEHRENS, ROBERT	6/24/2015	\$ 1,093.00
62415013 BLAKE, ANGELA LUTHI	6/24/2015	\$ 2,975.00
62415014 BOGGS, LYNETTE M	6/24/2015	\$ 650.00
62415015 BOHAC, JOSEPH K	6/24/2015	\$ 500.00
62415016 BRADLEY, MARILYN	6/24/2015	\$ 590.00
62415017 BRITO, MARIA T.	6/24/2015	\$ 800.00
62415018 BROWN, EDITH Y	6/24/2015	\$ 2,000.00
62415019 BUSTILLOS, JESSE JON	6/24/2015	\$ 140.00
62415020 CALLAHAN, VINCENT D	6/24/2015	\$ 850.00
62415021 CANTRELL, ANTHONY B	6/24/2015	\$ 11,567.50
62415022 CASTILLO, DAVID	6/24/2015	\$ 965.00
62415023 CASTRO, FRANK	6/24/2015	\$ 140.00
62415024 CHAIRES, ALBERTO	6/24/2015	\$ 1,150.00
62415025 COLLINS, DAVID M	6/24/2015	\$ 800.00
62415026 COLTON, ANTHONY	6/24/2015	\$ 912.50
62415027 CONNOLLY, THERESA M.	6/24/2015	\$ 890.00
62415028 COSGROVE, RONALD B.	6/24/2015	\$ 500.00
62415029 CRAIG, PAMELA	6/24/2015	\$ 165.00
62415030 DAVIDSON, WILLIAM F	6/24/2015	\$ 721.00
62415031 DE HOYOS, JOANN S.	6/24/2015	\$ 500.00
62415032 DELANO JR., WILLIAM G.	6/24/2015	\$ 640.00
62415033 DELEON, RAYMOND	6/24/2015	\$ 350.00
62415034 EDELMAN, ANDREW H	6/24/2015	\$ 540.00
62415035 FRIEDMAN, IVAN M	6/24/2015	\$ 300.00
62415036 FROELICH, ANDREW C	6/24/2015	\$ 1,165.00
62415037 GAONA, ROBERT	6/24/2015	\$ 800.00
62415038 GARCIA, CANDICE PAIZ	6/24/2015	\$ 1,437.50
62415039 GARCIA, JOHN JOSEPH	6/24/2015	\$ 140.00
62415040 GARCIA, JULIA	6/24/2015	\$ 445.00
62415041 GARZA JR, HECTOR R	6/24/2015	\$ 305.00
62415042 GARZA, ABELARDO	6/24/2015	\$ 1,260.00
62415043 GARZA, ANITA PEREZ	6/24/2015	\$ 190.00
62415044 GARZA, BRIGITTE	6/24/2015	\$ 1,035.00
62415045 GARZA, CECILIA	6/24/2015	\$ 200.00
62415046 GARZA, JESUS DAVID	6/24/2015	\$ 600.00
62415047 GAY, ARLENE M	6/24/2015	\$ 165.00
62415048 GOMEZ, VICTOR R.	6/24/2015	\$ 1,100.00
62415049 GONZALEZ, JESSICA A	6/24/2015	\$ 800.00
62415050 GRAHAM-ESPARZA, STEPHANIE K	6/24/2015	\$ 400.00

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62415051	GREENWOOD, LAWRENCE EUGENE	6/24/2015	\$ 700.00
62415052	HARDY, BRENT R	6/24/2015	\$ 540.00
62415053	HARGROVE, CLAIRE	6/24/2015	\$ 240.00
62415054	HARKIEWICZ, STEVEN N	6/24/2015	\$ 940.00
62415055	HENRICKSEN, SEAN	6/24/2015	\$ 240.00
62415056	HICKS, BOB M	6/24/2015	\$ 1,860.00
62415057	HICKS, JUNIUS F	6/24/2015	\$ 50.00
62415058	HILL, DALE L.	6/24/2015	\$ 800.00
62415059	HILLE, THOMAS F	6/24/2015	\$ 440.00
62415060	HUFF, C WAYNE	6/24/2015	\$ 1,977.50
62415061	HUFF, YOLANDA T	6/24/2015	\$ 500.00
62415062	HUNT, JAMES KENDALL	6/24/2015	\$ 640.00
62415063	JARMON, JAMISSA LYNNE	6/24/2015	\$ 108.75
62415064	JENNINGS, JEAN	6/24/2015	\$ 1,650.00
62415065	KELL, ORLANDO	6/24/2015	\$ 100.00
62415066	KELLEY, JEFF D	6/24/2015	\$ 1,100.00
62415067	KOBS, ADAM LAKE	6/24/2015	\$ 1,100.00
62415068	KOLODZIEJ, DUSTIN S.	6/24/2015	\$ 140.00
62415069	KVINTA, BRADFORD R	6/24/2015	\$ 500.00
62415070	LAHOOD, ADAM MICHAEL	6/24/2015	\$ 265.00
62415071	LATIMER, MIKE	6/24/2015	\$ 1,670.00
62415072	LESNIAK, MELISSA	6/24/2015	\$ 560.00
62415073	LEVENSTEIN, BRENDA LOUISE	6/24/2015	\$ 140.00
62415074	LOCK, JEB D	6/24/2015	\$ 300.00
62415075	LOPEZ, RAY	6/24/2015	\$ 140.00
62415076	LOWE, ALLEN K	6/24/2015	\$ 275.00
62415077	MAURER, VIRGINIA E	6/24/2015	\$ 850.00
62415078	MAYFIELD, GEOFFERY R	6/24/2015	\$ 700.00
62415079	MCELROY, FRANK M	6/24/2015	\$ 700.00
62415080	MIDDLETON, SUNNY	6/24/2015	\$ 840.00
62415081	MOLINA, RICHARD TIM	6/24/2015	\$ 140.00
62415082	MONTOYA JR., ISIDRO	6/24/2015	\$ 1,690.00
62415083	MORALES-PADIA, TRISHA MARIE	6/24/2015	\$ 400.00
62415084	NOBLE, SUE	6/24/2015	\$ 140.00
62415085	ORBELO, WILLIAM M	6/24/2015	\$ 600.00
62415086	ORTIZ JR, ALFREDO	6/24/2015	\$ 1,605.00
62415087	PARKER, DEBRA L	6/24/2015	\$ 500.00
62415088	PATTERSON, JULIE BRAY	6/24/2015	\$ 150.00
62415089	PAYNE, GLENN	6/24/2015	\$ 140.00
62415090	PENA, JENNIFER	6/24/2015	\$ 2,750.00
62415091	PEPLINSKI, JAMES B	6/24/2015	\$ 300.00
62415092	PEREZ, ADRIAN A	6/24/2015	\$ 905.00
62415093	RICHARDSON, JOEL G	6/24/2015	\$ 140.00
62415094	ROBLES, BEATRICE G	6/24/2015	\$ 1,200.00
62415095	RODRIGUEZ, CHRISTOPHER PAUL	6/24/2015	\$ 440.00
62415096	ROGERS, JASON	6/24/2015	\$ 305.00
62415097	SANDOVAL, FRANK D	6/24/2015	\$ 640.00
62415098	SHELLER, TERESA RACHEL	6/24/2015	\$ 765.00
62415099	SEAL, KAREN DALGLISH	6/24/2015	\$ 1,225.00
62415100	SETTLE, ELIZABETH A.	6/24/2015	\$ 1,680.00
62415101	SHAFFER, ROBERT	6/24/2015	\$ 990.00
62415102	SHERROD, NATASHA	6/24/2015	\$ 140.00
62415103	SKINNER, NELSON P.	6/24/2015	\$ 140.00
62415104	SLIMANE, NATHAN W	6/24/2015	\$ 240.00
62415105	SMITH, ANN MARIE	6/24/2015	\$ 900.00
62415106	SMITH, ANTHONY MARTIN	6/24/2015	\$ 400.00
62415107	SOYARS, JODI S	6/24/2015	\$ 400.00
62415108	STEPHENSON, BEN A	6/24/2015	\$ 1,015.00
62415109	THORN, SHARON C	6/24/2015	\$ 190.00
62415110	VALDEZ JR., JERRY	6/24/2015	\$ 2,725.00



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62415111	VELA, MIGUEL ANGEL	6/24/2015	\$ 330.00
62415112	VILLAREAL, RAYMOND ANTHONY	6/24/2015	\$ 1,325.00
62415113	WALKER, TIMOTHY D	6/24/2015	\$ 300.00
62415114	WALTERS, DEEPALI MEENU	6/24/2015	\$ 200.00
62415115	WARD, KIMBEL	6/24/2015	\$ 3,564.50
62415116	WEBB, JENNIFER	6/24/2015	\$ 200.00
62415117	WHITE, MICHAEL W.	6/24/2015	\$ 165.00
62415118	WOODARD, DAVID ANDRE	6/24/2015	\$ 500.00
62415119	XIMENEZ, ALFREDO M	6/24/2015	\$ 540.00
62415120	YOUNG, JOHN P.	6/24/2015	\$ 600.00
62415121	ALAMO AREA RESOURCE CENTER	6/24/2015	\$ 2,518.26
62415122	ARAMARK CORRECTIONAL SERVICES	6/24/2015	\$ 461,668.77
62415123	CDW GOVERNMENT, LLC.	6/24/2015	\$ 777.84
62415124	CIVIL ENGINEERING CONSULTANTS	6/24/2015	\$ 12,992.68
62415125	COMFORT AIR ENGINEERING INC	6/24/2015	\$ 224.20
62415126	DC DISTRIBUTING	6/24/2015	\$ 1,618.55
62415127	ELECTION SYSTEM & SOFTWARE	6/24/2015	\$ 16,110.70
62415128	GRAYBAR ELECTRIC CO INC	6/24/2015	\$ 1,018.92
62415129	GT DISTRIBUTORS, INC.	6/24/2015	\$ 437.85
62415130	INDOFF INCORPORATED	6/24/2015	\$ 2,635.78
62415131	INDUSTRIAL COMMUNICATIONS	6/24/2015	\$ 79.50
62415132	LYNWOOD BUILDING MATERIALS INC	6/24/2015	\$ 1,253.00
62415133	MAVERICK COUNTY HOSPITAL DISTR	6/24/2015	\$ 25,139.13
62415134	MUSTANG EQUIPMENT	6/24/2015	\$ 5,922.34
62415135	O'REILLY AUTO PARTS	6/24/2015	\$ 921.16
62415136	OFFICE DEPOT INC	6/24/2015	\$ 13,603.61
62415137	OLMOS EQUIPMENT, INC	6/24/2015	\$ 56,111.85
62415138	PAPE-DAWSON ENGINEERS INC	6/24/2015	\$ 5,876.52
62415139	PETROLEUM TRADERS CORPORATION	6/24/2015	\$ 16,063.74
62415140	PRIMO PLUMBING INC	6/24/2015	\$ 406.25
62415141	ROBEY ARCHITECTURE, INC.	6/24/2015	\$ 20,422.00
62415142	SAFETY SUPPLY, INC	6/24/2015	\$ 235.32
62415143	THE GEO GROUP INC	6/24/2015	\$ 1,116,445.28
62415144	VICKREY & ASSOCIATES INC	6/24/2015	\$ 2,515.00
62415145	VOICE & DATA NETWORKS INC	6/24/2015	\$ 2,652.00
62415146	XEROX CORPORATION	6/24/2015	\$ 203,483.40
			<b>\$2,071,033.40</b>

<b>WIRE PAYMENTS FOR: 06/24/2015</b>
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WIRE	AETNA	\$ 876,795.46
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 66,139.45
WIRE	TRISTAR RISK MANAGEMENT	\$ 40,854.45
		<b>\$ 983,789.36</b>

<b>GRAND TOTAL</b>	<b>\$10,240,791.15</b>
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**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 06/26/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/26/2015</b>			
984208	ACEVEDO, PAUL R.	6/26/2015	\$ 140.00
984209	ALLEN, MATTHEW THOMAS	6/26/2015	\$ 820.00
984210	ARCE, CHRISTOPHER	6/26/2015	\$ 140.00
984211	ASHBAUGH, DIRK	6/26/2015	\$ 140.00
984212	BAKER, KENNETH	6/26/2015	\$ 400.00
984213	BAUGH, GEORGE W.	6/26/2015	\$ 1,041.16
984214	BELIVEAU, MICHAEL	6/26/2015	\$ 540.00
984215	BELL, KENNETH	6/26/2015	\$ 140.00
984216	BENAVIDES, ALMA	6/26/2015	\$ 645.00
984217	BENAVIDES, MARK H	6/26/2015	\$ 100.00
984218	BENAVIDES, MICHAEL H	6/26/2015	\$ 280.00
984219	BOMBENGER, MARK J	6/26/2015	\$ 300.00
984220	BOYER, RYAN	6/26/2015	\$ 330.00
984221	BRANNAN, QUIENCY	6/26/2015	\$ 50.00
984222	BRIONES, RICARDO	6/26/2015	\$ 140.00
984223	BROOKS, WILLIAM A	6/26/2015	\$ 280.00
984224	BURCHARD, BROCK S	6/26/2015	\$ 305.00
984225	BUTLER III, MILTON C.	6/26/2015	\$ 585.00
984226	CACERES, VIVIAN	6/26/2015	\$ 420.00
984227	CADENA, IRENE VELA	6/26/2015	\$ 725.00
984228	CALDAROLA, GAYLE	6/26/2015	\$ 1,140.00
984229	CORBY, KAREN L	6/26/2015	\$ 855.00
984230	DARLING, MARK	6/26/2015	\$ 2,000.00
984231	DAVIS, JOHN F.	6/26/2015	\$ 1,900.00
984232	DELAVAN, MARY KAY	6/26/2015	\$ 1,219.92
984233	DEVEAU, PATRICIA BLASCHKE	6/26/2015	\$ 800.00
984234	DOMINGUEZ, ABEL	6/26/2015	\$ 305.00
984235	DOMINGUEZ, DANTE ELI	6/26/2015	\$ 100.00
984236	DWIGANS, JAMES L	6/26/2015	\$ 685.00
984237	EAKLE, JOANNE	6/26/2015	\$ 50.00
984238	FINCH, MATTHEW L	6/26/2015	\$ 620.00
984239	FISCHER, JONATHAN DANE	6/26/2015	\$ 140.00
984240	FLORES, EDUARDO	6/26/2015	\$ 280.00
984241	FREINER, EDWARD	6/26/2015	\$ 140.00
984242	GADDIS, HOWARD	6/26/2015	\$ 250.00
984243	GARCIA, JAVIER M.	6/26/2015	\$ 140.00
984244	GARCIA, M THERESA	6/26/2015	\$ 770.00
984245	GEORGE, DYLAN	6/26/2015	\$ 665.00
984246	GOLD, CHARLES E	6/26/2015	\$ 200.00
984247	GRANADOS, MICHAEL DAVID	6/26/2015	\$ 500.00
984248	GRAUL JR, ROBERT L	6/26/2015	\$ 40.00
984249	GUERRERO, MONICA ELAINE	6/26/2015	\$ 3,412.50
984250	GULLER, SCOTT	6/26/2015	\$ 1,025.00
984251	HABY, MARK P	6/26/2015	\$ 400.00
984252	HAJEK III, ANTON PAUL	6/26/2015	\$ 140.00
984253	HERNANDEZ III, MIGUEL A.	6/26/2015	\$ 225.00
984254	HERNANDEZ, FLAVIO	6/26/2015	\$ 140.00
984255	HERNANDEZ, OSCAR	6/26/2015	\$ 140.00
984256	HICKS, ANDREW K	6/26/2015	\$ 1,080.00
984257	HILL, G SCOTT	6/26/2015	\$ 330.00
984258	HITCHINGS, BARRY	6/26/2015	\$ 165.00
984259	HOWARD, JULIE	6/26/2015	\$ 140.00
984260	JOHNSON, KERBY	6/26/2015	\$ 100.00
984261	KAPPMAYER, DOUGLAS J	6/26/2015	\$ 300.00
984262	KARL, ERIC	6/26/2015	\$ 140.00
984263	KEILER, WILLIAM G	6/26/2015	\$ 761.20

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
984264	KIMBROUGH, BRIAN C.	6/26/2015	\$ 175.00
984265	KIRKWOOD, MARKES E	6/26/2015	\$ 855.00
984266	KNOWLES, BRENDA LEE	6/26/2015	\$ 475.00
984267	KRAMER, SUZANNE	6/26/2015	\$ 305.00
984268	LEE, HEE KYU	6/26/2015	\$ 405.00
984269	LEGARRETA, VERONICA I	6/26/2015	\$ 140.00
984270	LEOPOLD, THOMAS C	6/26/2015	\$ 280.00
984271	LLANAS, MAUREEN K	6/26/2015	\$ 425.00
984272	LONGAKER, KENTON DEEM	6/26/2015	\$ 140.00
984273	LOPEZ, CARLOS	6/26/2015	\$ 470.00
984274	LOPEZ, JESUS R.	6/26/2015	\$ 280.00
984275	LOXSOM, ANDREW J	6/26/2015	\$ 990.00
984276	LUNA, LETICIA ANN	6/26/2015	\$ 280.00
984277	MAMORI PLLC, R AMIR	6/26/2015	\$ 280.00
984278	MARTINEZ, BERNAL LUZ	6/26/2015	\$ 50.00
984279	MARTINEZ, JEFFREY	6/26/2015	\$ 450.00
984280	MARTINI, MANDI	6/26/2015	\$ 75.00
984281	MCCRUM, SCOTT	6/26/2015	\$ 190.00
984282	MCGINNIS, KELLY	6/26/2015	\$ 165.00
984283	MCKAY, MARK JOHN	6/26/2015	\$ 750.00
984284	MEHLER, DANIEL	6/26/2015	\$ 280.00
984285	MEYRAT, JAMES	6/26/2015	\$ 920.00
984286	MOLINA, LINDA	6/26/2015	\$ 100.00
984287	MONTGOMERY, PATRICK BARRY	6/26/2015	\$ 240.00
984288	MORALES, TERESA BELEM	6/26/2015	\$ 1,600.00
984289	MORITZ, JAY	6/26/2015	\$ 100.00
984290	MULLINER, JEFF	6/26/2015	\$ 300.00
984291	MULLINER, KRISTEN L	6/26/2015	\$ 300.00
984292	OLTERSODORF, JAMES	6/26/2015	\$ 520.00
984293	OWEN, AMY	6/26/2015	\$ 962.50
984294	PARENT, DAVID A	6/26/2015	\$ 140.00
984295	PEARSALL, ALANA	6/26/2015	\$ 369.64
984296	PERALES, RAUL	6/26/2015	\$ 650.00
984297	PEREZ, JOEL	6/26/2015	\$ 140.00
984298	PIKER JR, EDWARD P	6/26/2015	\$ 540.00
984299	PITTL, KELLY	6/26/2015	\$ 280.00
984300	PIZANA III, RAFAEL	6/26/2015	\$ 165.00
984301	PLACIER, THOMAS L.	6/26/2015	\$ 140.00
984302	PORTER, ROBERT A	6/26/2015	\$ 280.00
984303	POWERS, BRIAN	6/26/2015	\$ 850.00
984304	QUEZADA JR, CARLOS	6/26/2015	\$ 540.00
984305	RAMBHOTLA, KAUSHIK	6/26/2015	\$ 140.00
984306	RAMOS, MICHAEL ANTHONY	6/26/2015	\$ 125.00
984307	RHADBONE, JAMAL	6/26/2015	\$ 100.00
984308	RICHARDSON, LIONEL	6/26/2015	\$ 525.00
984309	RODRIGUEZ JR, RAMON S	6/26/2015	\$ 450.00
984310	RODRIGUEZ, ALBERTO L	6/26/2015	\$ 140.00
984311	RODRIGUEZ-DURON, LIZA	6/26/2015	\$ 500.00
984312	ROMAN, ARMANDO J	6/26/2015	\$ 140.00
984313	ROSS, RON D.	6/26/2015	\$ 250.00
984314	RUBIOLA JR., CHARLES	6/26/2015	\$ 1,375.00
984315	SALDIVAR, RICHARD C	6/26/2015	\$ 190.00
984316	SANCHEZ, JESSE M.	6/26/2015	\$ 665.00
984317	SANTOS, TEODORE J	6/26/2015	\$ 140.00
984318	SEPULVEDA JR., JESSE A.	6/26/2015	\$ 190.00
984319	SHAFFER, GEORGE E	6/26/2015	\$ 500.00
984320	SHEFFIELD, SHAWN D	6/26/2015	\$ 900.00
984321	SHERMAN, KIRK	6/26/2015	\$ 240.00
984322	SIMMONS, GREGORY	6/26/2015	\$ 400.00
984323	SKINNER, SUSAN	6/26/2015	\$ 25.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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984324	SOWELL, SCOTT A	6/26/2015	\$ 400.00
984325	SULLIVAN, JEANETTE BURNEY	6/26/2015	\$ 190.00
984326	TARVER, WALLACE P.	6/26/2015	\$ 140.00
984327	TREVINO, RAUL V	6/26/2015	\$ 900.00
984328	VALDES, LAURA EMMA	6/26/2015	\$ 1,864.44
984329	VALDES, VICTOR M.	6/26/2015	\$ 140.00
984330	VALLADARES, MARLON	6/26/2015	\$ 1,145.00
984331	VARA, MELISSA	6/26/2015	\$ 2,503.40
984332	VOLLMER, ALEXANDER WRIGHT	6/26/2015	\$ 240.00
984333	WHITE, MARSHALL D	6/26/2015	\$ 700.00
984334	WILHELM, AMANDA	6/26/2015	\$ 220.00
984335	WILKES, JASON	6/26/2015	\$ 240.00
984336	WINDHAM, CORBY EVERETTE	6/26/2015	\$ 193.75
984337	WINGET-HERNANDEZ, LAURA	6/26/2015	\$ 150.00
984338	WOLF, WARREN ALAN	6/26/2015	\$ 50.00
984339	WOOD, WAYNE TED	6/26/2015	\$ 875.00
984340	YOUNG, WAYNE	6/26/2015	\$ 500.00
984341	ZAMORA, MICHAEL R	6/26/2015	\$ 280.00
984342	ZAPATA, RAYMOND	6/26/2015	\$ 400.00
984343	ZARKA, JENNIFER A	6/26/2015	\$ 140.00
984344	ZIMMERMAN, RONALD D	6/26/2015	\$ 560.00
984345	AMAYA, GUSTAVO	6/26/2015	\$ 52.00
984346	AVALOS, VERONICA	6/26/2015	\$ 24.47
984347	BANASCO, RAUL	6/26/2015	\$ 35.00
984348	BELTRAN, ROXANNE	6/26/2015	\$ 40.00
984349	CALLANEN, JACQUELYN	6/26/2015	\$ 694.40
984350	CAMERON, ROBIN	6/26/2015	\$ 90.72
984351	CARLOS, HERIBERTO	6/26/2015	\$ 97.00
984352	CASTILLO, MELISSA	6/26/2015	\$ 57.30
984353	CRUZ, ARMANDO	6/26/2015	\$ 189.60
984354	CUELLAR, LINDA A.	6/26/2015	\$ 97.00
984355	DELANEY, ROBERT	6/26/2015	\$ 12.00
984356	GARCIA, JASON	6/26/2015	\$ 44.40
984357	GONZALEZ, FABIAN R	6/26/2015	\$ 469.00
984358	GUERRA, LINDA FLORES	6/26/2015	\$ 24.47
984359	GUZMAN, RAMIRO	6/26/2015	\$ 469.00
984360	JIMENEZ, ROBERT	6/26/2015	\$ 33.97
984361	MCKINNEY, DONNA KAY	6/26/2015	\$ 604.31
984362	MITCHELL, MICHAEL	6/26/2015	\$ 83.69
984363	QUINONES, LOUIS	6/26/2015	\$ 15.99
984364	RANGEL, BENJAMIN	6/26/2015	\$ 59.97
984365	RICKHOFF, GERARD	6/26/2015	\$ 708.52
984366	RODRIGUEZ, NICOLAS	6/26/2015	\$ 156.84
984367	SAUCEDA, CARLOS	6/26/2015	\$ 44.80
984368	SEGOVIA, RUBEN J.	6/26/2015	\$ 734.50
984369	SHEPPARD, CONNIE	6/26/2015	\$ 230.12
984370	STUBBS, FRANK	6/26/2015	\$ 5.33
984371	JAZMIN RIZO	6/26/2015	\$ 241.02
984372	DENISE C. FLORES	6/26/2015	\$ 53.56
984373	REBECCA H. TERRAZAS	6/26/2015	\$ 113.82
984374	FRANCISCO J. IBARRA	6/26/2015	\$ 60.26
984375	HENRY RUIZ	6/26/2015	\$ 150.64
984376	TERRI J. ANGELICO	6/26/2015	\$ 133.90
984377	ALFRED J. GALLARDO	6/26/2015	\$ 107.12
984378	LUCY K. RICO	6/26/2015	\$ 85.00
984379	170 DE CHANTLE RD APARTMENTS	6/26/2015	\$ 476.00
984380	3M COMPANY	6/26/2015	\$ 27,836.55
984381	AAA STAMP & ENGRAVING CO	6/26/2015	\$ 2,442.00
984382	ACE FLOOR SOLUTIONS LLC	6/26/2015	\$ 16,324.84
984383	ALAMO IRON WORKS	6/26/2015	\$ 2,843.00

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984384	ALLEGIANCE FLOORS	6/26/2015	\$ 7,303.50
984385	ALTERMAN INC	6/26/2015	\$ 1,650.00
984386	ALTEX ELECTRONICS	6/26/2015	\$ 722.65
984387	AMERCARE PRODUCTS INC	6/26/2015	\$ 6,390.26
984388	AMERICAN CORRECTIONAL ASSN	6/26/2015	\$ 285.00
984389	AREVALOS, MONA	6/26/2015	\$ 1,396.50
984390	AT&T MOBILITY	6/26/2015	\$ 3,395.00
984391	AUDIO-VISUAL AIDS CORP	6/26/2015	\$ 12,079.00
984392	AUSTIN DISTRIBUTING	6/26/2015	\$ 8.67
984393	BENAVIDES, DELCINE M	6/26/2015	\$ 210.00
984394	BIG TEX FIRE PROTECTION	6/26/2015	\$ 475.00
984395	BOSS SAFETY PRODUCTS	6/26/2015	\$ 331.94
984396	BOSWORTH PAPERS INC	6/26/2015	\$ 3,593.40
984397	BRIGADOON APARTMENTS	6/26/2015	\$ 330.00
984398	BROOKHAVEN YOUTH RANCH	6/26/2015	\$ 2,517.87
984399	CHAMPION HOMES AT PORT ROYAL	6/26/2015	\$ 775.00
984400	CINTAS CORPORATION	6/26/2015	\$ 1,421.10
984401	COBB TIME EQUIPMENT, INC	6/26/2015	\$ 850.00
984402	CONSOLIDATED PLASTICS CO INC	6/26/2015	\$ 168.23
984403	CONTINENTAL BATTERY	6/26/2015	\$ 493.26
984404	COOPER EQUIPMENT CO	6/26/2015	\$ 199.37
984405	CRAWFORD, MONICA R	6/26/2015	\$ 1,789.38
984406	CROP PRODUCTION SERVICES, INC	6/26/2015	\$ 1,395.00
984407	CYPRESS COVE	6/26/2015	\$ 685.00
984408	DC GROUP INC	6/26/2015	\$ 1,949.98
984409	DODD ANIMAL HOSPITAL INC	6/26/2015	\$ 25.00
984410	DOOLITTLE CSR, DEBRA A	6/26/2015	\$ 2,605.36
984411	FACILITY SOLUTIONS GROUP	6/26/2015	\$ 1,362.95
984412	FERRELLGAS	6/26/2015	\$ 115.77
984413	FRAGOSO, CARMEN G	6/26/2015	\$ 846.30
984414	GADDIS COURT REPORTING INC	6/26/2015	\$ 372.40
984415	GALLS LLC	6/26/2015	\$ 75.51
984416	GITTINGER, KAROLYN K	6/26/2015	\$ 455.38
984417	GRAINGER INC	6/26/2015	\$ 97.73
984418	HALLEY, KANDY	6/26/2015	\$ 1,109.50
984419	HAYS COUNTY JUVENILE CENTER	6/26/2015	\$ 12,740.00
984420	HEAT TRANSFER SOLUTIONS	6/26/2015	\$ 2,783.71
984421	HIDDEN VILLAGE APARTMENTS	6/26/2015	\$ 435.00
984422	HINDS-ALVARADO CSR, AMY	6/26/2015	\$ 5,572.74
984423	HOGAN, BOB L	6/26/2015	\$ 63.00
984424	HUSSAIN AFTAB HALAI	6/26/2015	\$ 430.00
984425	INTERNATIONAL BUILDING SVCS.	6/26/2015	\$ 1,520.00
984426	IVY APTS	6/26/2015	\$ 550.00
984427	JACKSON WALKER LLP	6/26/2015	\$ 1,050.00
984428	JAD SA INVESTMENTS	6/26/2015	\$ 565.00
984429	JESSE BASS	6/26/2015	\$ 726.00
984430	JIMENEZ, ANGELITA RANGEL	6/26/2015	\$ 355.98
984431	KYOCERA DOCUMENT SOLUTIONS AME	6/26/2015	\$ 328.56
984432	MAC PAPER ENVELOPE CONVERTERS	6/26/2015	\$ 2,026.00
984433	MARTIN, MARLENE M	6/26/2015	\$ 649.00
984434	MEADOWS AT BENTLEY DRIVE	6/26/2015	\$ 626.00
984435	MEDSHARPS LLC	6/26/2015	\$ 3,000.00
984436	MORRISON SUPPLY COMPANY	6/26/2015	\$ 294.62
984437	NARDIS INC	6/26/2015	\$ 10,242.45
984438	NEW HOPE CHILDRENS CENTER	6/26/2015	\$ 14,929.15
984439	NUNLEY, TERI THOMAS	6/26/2015	\$ 558.60
984440	OVERLOOK APARTMENT, LLLP	6/26/2015	\$ 671.00
984441	PACIFIC CONCEPTS	6/26/2015	\$ 4,817.50
984442	PEGASUS SCHOOLS INC	6/26/2015	\$ 20,162.09
984443	PENA, ROXANNE F	6/26/2015	\$ 679.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
984444	PLACID MHC	6/26/2015	\$ 725.00
984445	PROPERTY MGMT SPECIALISTS, LLC	6/26/2015	\$ 700.00
984446	RODZINA INDUSTRIES INC	6/26/2015	\$ 10.00
984447	ROSADO, FRANCISCO J	6/26/2015	\$ 516.00
984448	ROSEMONT AT PALO ALTO	6/26/2015	\$ 629.00
984449	SAAHC FREDERICKSBURG PLACE	6/26/2015	\$ 635.00
984450	SAN ANTONIO BELTING &	6/26/2015	\$ 63.60
984451	SHERIFF'S ASSOCIATION OF TEXAS	6/26/2015	\$ 25.00
984452	SOUTHWEST PUBLIC SAFETY	6/26/2015	\$ 285.39
984453	SOUTHWEST WHEEL	6/26/2015	\$ 47.13
984454	SPAWGLASS CONTRACTORS, INC.	6/26/2015	\$ 74,231.46
984455	ST PETER-ST JOSEPH CHILDREN'S	6/26/2015	\$ 2,199.60
984456	SUMMUS INDUSTRIES, INC.	6/26/2015	\$ 5,280.00
984457	TASER INTERNATIONAL	6/26/2015	\$ 34,105.50
984458	TEZEL & COTTER AC	6/26/2015	\$ 1,239.00
984459	THOMSON REUTERS-WEST	6/26/2015	\$ 45,755.23
984460	TIME WARNER CABLE SAN ANTONIO	6/26/2015	\$ 95.01
984461	TIME WARNER CABLE	6/26/2015	\$ 95.01
984462	TRIF-ARRIBA APARTMENTS	6/26/2015	\$ 498.00
984463	TRIPLE-S STEEL SUPPLY	6/26/2015	\$ 43.92
984464	TX DEPT OF LICENSING AND REG	6/26/2015	\$ 175.00
984465	TYCO INTEGRATED SECURITY	6/26/2015	\$ 406.80
984466	TYCO INTEGRATED SECURITY	6/26/2015	\$ 567.99
984467	UNIFLEX CHURCH FURNISHINGS	6/26/2015	\$ 1,267.90
984468	UNITED STATES PLASTIC CORP	6/26/2015	\$ 78.11
984469	UNIVERSITY HEALTH SYSTEM	6/26/2015	\$ 2,004.00
984470	UNIVERSITY HEALTH SYSTEM	6/26/2015	\$ 558.65
984471	UTHSCSA	6/26/2015	\$ 8,802.48
984472	WILLIAMS, BETTINA J.	6/26/2015	\$ 1,927.96
984473	WM CURBSIDE, LLC	6/26/2015	\$ 8,390.00
			<b>\$ 454,799.77</b>

<b>EFT PAYMENTS FOR: 06/26/2015</b>
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62615001	ACEVEDO, ROCHELLE	6/26/2015	\$ 300.00
62615002	ACEVEDO, SAUL R.	6/26/2015	\$ 280.00
62615003	ADAMS, EDWARD H	6/26/2015	\$ 895.00
62615004	ALEMAN, RAYMUNDO	6/26/2015	\$ 140.00
62615005	AMBROSINO JR, ROBERTO	6/26/2015	\$ 405.68
62615006	ANDERS III, JAMES B	6/26/2015	\$ 240.00
62615007	ARRIAGA, MONICA G	6/26/2015	\$ 140.00
62615008	BAIN JR, CECIL W	6/26/2015	\$ 280.00
62615009	BARNETT, BYRON E.	6/26/2015	\$ 150.00
62615010	BASELUOS, MICHAEL	6/26/2015	\$ 940.00
62615011	BLAKE, ANGELA LUTHI	6/26/2015	\$ 400.00
62615012	BLOMSTER, JEANNE L.	6/26/2015	\$ 280.00
62615013	BOCQUIN, KAREN	6/26/2015	\$ 500.00
62615014	BOHAC, JOSEPH K	6/26/2015	\$ 500.00
62615015	BRADLEY, MARILYN	6/26/2015	\$ 190.00
62615016	BRADNEY, SCOTT	6/26/2015	\$ 1,804.92
62615017	BUSTAMANTE, JOHN M	6/26/2015	\$ 761.17
62615018	BUSTILLOS, JESSE JON	6/26/2015	\$ 240.00
62615019	CANTRELL, ANTHONY B	6/26/2015	\$ 50.00
62615020	CANTU JR, OSCAR LUIS	6/26/2015	\$ 100.00
62615021	CHAIRES, ALBERTO	6/26/2015	\$ 228.00
62615022	COLLINS, DAVID M	6/26/2015	\$ 210.00
62615023	CORONADO, TODD GIL	6/26/2015	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/07/2015**  
**DISBURSEMENTS FOR: 06/26/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
62615024	DAVIS, SHEY	6/26/2015	\$ 600.00
62615025	DELANO JR., WILLIAM G.	6/26/2015	\$ 550.00
62615026	DOMBART, GEORGE	6/26/2015	\$ 2,017.50
62615027	EDELMAN, ANDREW H	6/26/2015	\$ 190.00
62615028	ELAM, MELISSA ARAIZA	6/26/2015	\$ 425.00
62615029	ESTORGA, JESSICA A	6/26/2015	\$ 750.00
62615030	FALKIEWICZ, CHRISTINA L	6/26/2015	\$ 975.00
62615031	FLORES, GERARDO C	6/26/2015	\$ 990.00
62615032	FLOYD, TAMU K	6/26/2015	\$ 250.00
62615033	FROELICH, ANDREW C	6/26/2015	\$ 305.00
62615034	GAONA, ROBERT	6/26/2015	\$ 875.00
62615035	GARCIA, JULIA	6/26/2015	\$ 1,765.00
62615036	GARZA, CECILIA	6/26/2015	\$ 410.00
62615037	GAY, ARLENE M	6/26/2015	\$ 465.00
62615038	GONZALEZ, ROSA MARIA	6/26/2015	\$ 340.00
62615039	HAMNER, BRIAN A	6/26/2015	\$ 700.00
62615040	HANSON, KRISTIN	6/26/2015	\$ 250.00
62615041	HARGROVE, CLAIRE	6/26/2015	\$ 436.20
62615042	HARKIEWICZ, STEVEN N	6/26/2015	\$ 990.00
62615043	HEARD, LAURA D	6/26/2015	\$ 100.00
62615044	HELLRUNG, MARGARET CECILIA	6/26/2015	\$ 1,650.00
62615045	HICKS, BOB M	6/26/2015	\$ 140.00
62615046	HICKS, JUNIUS F	6/26/2015	\$ 140.00
62615047	HILL, DALE L.	6/26/2015	\$ 600.00
62615048	HORTICK, CHRISTINE	6/26/2015	\$ 400.00
62615049	HUFF, YOLANDA T	6/26/2015	\$ 1,205.00
62615050	HUGHES, ANTHONY M	6/26/2015	\$ 140.00
62615051	JUSTICE, SALLY	6/26/2015	\$ 725.00
62615052	KELL, ORLANDO	6/26/2015	\$ 150.00
62615053	KELLEY, JEFF D	6/26/2015	\$ 350.00
62615054	KVINTA, BRADFORD R	6/26/2015	\$ 400.00
62615055	LAHOOD, ADAM MICHAEL	6/26/2015	\$ 165.00
62615056	LESNIAK, MELISSA	6/26/2015	\$ 280.00
62615057	LOPEZ, RAY	6/26/2015	\$ 720.00
62615058	LOWE, ALLEN K	6/26/2015	\$ 400.00
62615059	MARQUEZ, STEVEN G	6/26/2015	\$ 140.00
62615060	MATA, RON H	6/26/2015	\$ 240.00
62615061	MAYFIELD, GEOFFERY R	6/26/2015	\$ 200.00
62615062	MIDDLETON, SUNNY	6/26/2015	\$ 140.00
62615063	MORALES-PADIA, TRISHA MARIE	6/26/2015	\$ 740.60
62615064	MORENO, DENNIS L	6/26/2015	\$ 1,500.00
62615065	MORGAN, M. FAYE	6/26/2015	\$ 198.38
62615066	OLIVEIRA-DURAN, LAURA	6/26/2015	\$ 1,425.00
62615067	PARKER, DEBRA L	6/26/2015	\$ 400.00
62615068	PATTERSON, JULIE BRAY	6/26/2015	\$ 305.00
62615069	PAYNE, GLENN	6/26/2015	\$ 140.00
62615070	PENA, JENNIFER	6/26/2015	\$ 140.00
62615071	PEPLINSKI, JAMES B	6/26/2015	\$ 150.00
62615072	PEREZ, ADRIAN A	6/26/2015	\$ 280.00
62615073	PEREZ, JOHN GILBERT	6/26/2015	\$ 140.00
62615074	PEREZ, LINDA IRENE	6/26/2015	\$ 445.00
62615075	PEREZ, PHILIP A	6/26/2015	\$ 280.00
62615076	PERKINS, AMY EUBANKS	6/26/2015	\$ 385.00
62615077	RAMOS, FERNANDO	6/26/2015	\$ 6,022.47
62615078	RICHARDSON, JOEL G	6/26/2015	\$ 200.00
62615079	ROJAS, AIDA R	6/26/2015	\$ 200.00
62615080	SALAZAR, MARIA	6/26/2015	\$ 532.00
62615081	SANDOVAL, FRANK D	6/26/2015	\$ 1,750.00
62615082	SCOTT, MARGARET A	6/26/2015	\$ 350.00
62615083	SEBASTIAN, LELAND A.	6/26/2015	\$ 350.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/07/2015**  
**DISBURSEMENTS FOR: 06/26/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
62615084	SETTLE, ELIZABETH A.	6/26/2015	\$ 945.00
62615085	SLIMANE, NATHAN W	6/26/2015	\$ 140.00
62615086	SMITH, ANN MARIE	6/26/2015	\$ 760.00
62615087	STEPHENSON, BEN A	6/26/2015	\$ 140.00
62615088	THORN, SHARON C	6/26/2015	\$ 600.00
62615089	UZOMBA, GRACE M	6/26/2015	\$ 330.00
62615090	VALDEZ JR., JERRY	6/26/2015	\$ 520.00
62615091	VELA, MIGUEL ANGEL	6/26/2015	\$ 140.00
62615092	VILLAREAL, RAYMOND ANTHONY	6/26/2015	\$ 140.00
62615093	WALTERS, DEEPALI MEENU	6/26/2015	\$ 150.00
62615094	WARD, KIMBEL	6/26/2015	\$ 280.00
62615095	WEBB, JENNIFER	6/26/2015	\$ 316.00
62615096	WILKE, STEPHANIE H	6/26/2015	\$ 300.00
62615097	WILLIS, DAVID L.	6/26/2015	\$ 225.00
62615098	WILLIS, KEVIN	6/26/2015	\$ 690.00
62615099	WOOD III, BERTRAM O.	6/26/2015	\$ 1,050.00
62615100	XIMENEZ, ALFREDO M	6/26/2015	\$ 400.00
62615101	YOUNG, JOHN P.	6/26/2015	\$ 412.50
62615102	ZAMORA, LAUREN D	6/26/2015	\$ 1,000.00
62615103	AIRGAS SOUTHWEST	6/26/2015	\$ 61.67
62615104	BEXAR APPRAISAL DISTRICT	6/26/2015	\$ 463,263.00
62615105	CDW GOVERNMENT, LLC.	6/26/2015	\$ 19.34
62615106	CORRECTIONS SOFTWARE SOLUTIONS	6/26/2015	\$ 6,081.00
62615107	GRANDE TRUCK CENTER INC	6/26/2015	\$ 1,482.19
62615108	HERNANDEZ-RIVERA, LINDA A	6/26/2015	\$ 1,103.62
62615109	INDOFF INCORPORATED	6/26/2015	\$ 5,756.00
62615110	O'REILLY AUTO PARTS	6/26/2015	\$ 297.28
62615111	OFFICE DEPOT INC	6/26/2015	\$ 38,385.60
62615112	R INSTALL COMPANY	6/26/2015	\$ 3,680.00
62615113	SAN ANTONIO RIVER AUTHORITY	6/26/2015	\$ 21,220.37
62615114	TORRES, HERMINIA	6/26/2015	\$ 3,305.05
62615115	UVIEDO, ERMINIA	6/26/2015	\$ 468.52
62615116	WASTE MANAGEMENT OF TEXAS INC	6/26/2015	\$ 126.27
62615117	ZARATE, DAVID	6/26/2015	\$ 1,187.28
			<u>\$601,652.61</u>
	<b>GRAND TOTAL</b>		<u><u>\$1,056,452.38</u></u>