

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/23/2015
DISBURSEMENTS FOR: 06/05/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/05/2015			
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	MAZAHARI, 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	OLTERSODORF, JAMES	6/5/2015	\$ 1,265.00
982074	ORIHIL, 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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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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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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
			\$ 5,816,768.86

EFT PAYMENTS FOR: 06/05/2015

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

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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>
	GRAND TOTAL		<u><u>\$ 6,586,760.77</u></u>