

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/04/2015
DISBURSEMENTS FOR: 07/24/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/24/2015			
986767	ANDERSON, KELLIE	7/24/2015	\$ 165.00
986768	BAUGH, GEORGE W.	7/24/2015	\$ 594.20
986769	BENAVIDES, ALMA	7/24/2015	\$ 100.00
986770	BENAVIDES, MARK H	7/24/2015	\$ 280.00
986771	BENAVIDES, MICHAEL H	7/24/2015	\$ 705.00
986772	BOZZA, MAC	7/24/2015	\$ 140.00
986773	BRUNER, JAMES L.	7/24/2015	\$ 400.00
986774	BURCHARD, BROCK S	7/24/2015	\$ 165.00
986775	BURKE, DEBORAH S.	7/24/2015	\$ 190.00
986776	BYINGTON, RICARDO A	7/24/2015	\$ 250.00
986777	CACERES, VIVIAN	7/24/2015	\$ 400.00
986778	CAMARA JR, EDWARD	7/24/2015	\$ 2,475.00
986779	CANALES, JORGE	7/24/2015	\$ 500.00
986780	CERDA, VICTOR	7/24/2015	\$ 140.00
986781	COHEN, LAWRENCE MICHAEL	7/24/2015	\$ 140.00
986782	COLLINS, MICHAEL J.	7/24/2015	\$ 300.00
986783	COMPTON, CATHY S	7/24/2015	\$ 165.00
986784	CORBY, KAREN L	7/24/2015	\$ 1,005.00
986785	DEVEAU, PATRICIA BLASCHKE	7/24/2015	\$ 250.00
986786	DOMINGUEZ, ABEL	7/24/2015	\$ 265.00
986787	DULLNIG, DARRELL SCOTT	7/24/2015	\$ 215.00
986788	DUNHAM, JAMES T	7/24/2015	\$ 280.00
986789	EAKLE, JOANNE	7/24/2015	\$ 155.00
986790	FLORES, RUBEN G	7/24/2015	\$ 400.00
986791	FUCHS, RAYMOND E.	7/24/2015	\$ 500.00
986792	FUENTES-VALDEZ, MARY E	7/24/2015	\$ 175.76
986793	GARCIA, DAVID A	7/24/2015	\$ 140.00
986794	GARCIA, LAWRENIE	7/24/2015	\$ 50.00
986795	GOLD, CHARLES E	7/24/2015	\$ 900.00
986796	GRAHAM, CHRISTOPHER L	7/24/2015	\$ 2,390.00
986797	GREINER, RANDALL L.	7/24/2015	\$ 165.00
986798	GUERRERO, MONICA ELAINE	7/24/2015	\$ 365.00
986799	GULLER, SCOTT	7/24/2015	\$ 675.00
986800	HAJEK III, ANTON PAUL	7/24/2015	\$ 850.00
986801	HERNANDEZ III, MIGUEL A.	7/24/2015	\$ 500.00
986802	HOWARD, JULIE	7/24/2015	\$ 140.00
986803	KAPMEYER, DOUGLAS J	7/24/2015	\$ 140.00
986804	KARL, ERIC	7/24/2015	\$ 140.00
986805	KEILER, WILLIAM G	7/24/2015	\$ 724.40
986806	KREIDER III, EVERETTE F	7/24/2015	\$ 165.00
986807	LAUGHLIN, JUDITH A.	7/24/2015	\$ 425.00
986808	LOCKETT-FOX, DANA	7/24/2015	\$ 100.00
986809	LUITJEN, MARK R	7/24/2015	\$ 100.00
986810	MAMORI PLLC, R AMIR	7/24/2015	\$ 300.00
986811	MEYRAT, JAMES	7/24/2015	\$ 500.00
986812	MORALES, MARISSA BARRERA	7/24/2015	\$ 240.00
986813	OEI-BALLARD, F. M.	7/24/2015	\$ 1,000.00
986814	PEARSALL, ALANA	7/24/2015	\$ 215.00
986815	PERALES, RAUL	7/24/2015	\$ 75.00
986816	PIKER JR, EDWARD P	7/24/2015	\$ 140.00
986817	PITTL, KELLY	7/24/2015	\$ 165.00
986818	QUEZADA JR, CARLOS	7/24/2015	\$ 165.00
986819	RAMOS, MICHAEL ANTHONY	7/24/2015	\$ 140.00
986820	REYNOLDS, ERIK STEVEN	7/24/2015	\$ 600.00
986821	RHADBONE, JAMAL	7/24/2015	\$ 190.00
986822	RICHARDSON, LIONEL	7/24/2015	\$ 326.32

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
986823	ROBBERSON, JOHN L	7/24/2015	\$ 165.00
986824	RODRIGUEZ JR, RAMON S	7/24/2015	\$ 725.00
986825	RODRIGUEZ V, PHILIP	7/24/2015	\$ 140.00
986826	RODRIGUEZ, ALBERTO L	7/24/2015	\$ 280.00
986827	RUBIOLA JR., CHARLES	7/24/2015	\$ 496.84
986828	SALDIVAR, RICHARD C	7/24/2015	\$ 140.00
986829	SHAUGHNESSY, EDWARD F	7/24/2015	\$ 200.00
986830	SHEFFIELD, SHAWN D	7/24/2015	\$ 165.00
986831	SHERMAN, KIRK	7/24/2015	\$ 455.00
986832	SILVA, JENNIFER WARREN	7/24/2015	\$ 200.00
986833	SIMMONS, GREGORY	7/24/2015	\$ 500.00
986834	SOWELL, SCOTT A	7/24/2015	\$ 550.00
986835	SULLIVAN, JEANETTE BURNEY	7/24/2015	\$ 665.00
986836	TARVER, WALLACE P.	7/24/2015	\$ 1,940.00
986837	THOMAS, DAVID N	7/24/2015	\$ 581.25
986838	TORRES, MINERVA	7/24/2015	\$ 200.00
986839	VALDES, LAURA EMMA	7/24/2015	\$ 604.04
986840	VARA, MELISSA	7/24/2015	\$ 190.00
986841	WINGET-HERNANDEZ, LAURA	7/24/2015	\$ 275.00
986842	ZAMORA, MICHAEL R	7/24/2015	\$ 165.00
986843	ZIMMERMAN, RONALD D	7/24/2015	\$ 365.00
986844	CLARKE, THOMAS A	7/24/2015	\$ 2,550.00
986845	FLORES, ADAM S	7/24/2015	\$ 1,000.00
986846	KAPPEMEYER, DOUGLAS J	7/24/2015	\$ 12,000.00
986847	SAENZ, DAMIAN R	7/24/2015	\$ 6,000.00
986848	ACUNA-URESTI, YOLANDA	7/24/2015	\$ 40.00
986849	ADAMS, JOSEPH	7/24/2015	\$ 1,122.91
986850	AMARO, CHARLES	7/24/2015	\$ 10.66
986851	ANDERSON, JARVIS	7/24/2015	\$ 477.20
986852	BYRD, BRITTANY	7/24/2015	\$ 56.82
986853	CAMERAS, CASSANDRA	7/24/2015	\$ 12.88
986854	CARRILLO, MIRANDA	7/24/2015	\$ 29.36
986855	CHATMAN, LAMONTE	7/24/2015	\$ 22.25
986856	CORTEZ-GARCIA, VICTORIA	7/24/2015	\$ 4.22
986857	DIAZ-GARCIA, SYLVIA	7/24/2015	\$ 79.40
986858	DUARTE, LAUREN	7/24/2015	\$ 71.00
986859	ESQUIVEL, JOSE	7/24/2015	\$ 4.22
986860	FEIG, JAMES A. MD	7/24/2015	\$ 229.60
986861	FUENTES, ROSEMARY	7/24/2015	\$ 40.78
986862	GALVAN, MAIRA	7/24/2015	\$ 4.22
986863	GARCIA, TERESA	7/24/2015	\$ 15.57
986864	GARZA, BERTHA	7/24/2015	\$ 14.22
986865	GONZALES, CRISCELDA	7/24/2015	\$ 304.50
986866	GORHAM, REBECCA	7/24/2015	\$ 21.14
986867	GUERRA, ANDREW	7/24/2015	\$ 12.06
986868	JAMES, TRACEY	7/24/2015	\$ 5.80
986869	JOHNSON, KARL	7/24/2015	\$ 1,430.40
986870	JOPLING, TANYA	7/24/2015	\$ 1,430.40
986871	LONGI, JOSHUA	7/24/2015	\$ 64.53
986872	MARTINEZ, ANTONIO	7/24/2015	\$ 860.49
986873	MOA, ESTELLA	7/24/2015	\$ 6.44
986874	MONTALBO, STEVEN	7/24/2015	\$ 7.50
986875	MUNOZ, CHRISTOPHER M	7/24/2015	\$ 680.78
986876	PACHECO, CRYSTAL	7/24/2015	\$ 36.25
986877	PAMERLEAU, SUSAN	7/24/2015	\$ 870.00
986878	PENA, OSCAR	7/24/2015	\$ 51.69
986879	PEREZ, ALMA	7/24/2015	\$ 92.96
986880	RAMIREZ, RODOLFO	7/24/2015	\$ 56.00
986881	RITCHLEY, KELSEY	7/24/2015	\$ 130.52
986882	RODRIGUEZ, DAVID	7/24/2015	\$ 10.00

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986883	RODRIGUEZ, KELLY	7/24/2015	\$ 6.44
986884	ROSSI, ARTHUR	7/24/2015	\$ 633.36
986885	SANDERS, MARCUS	7/24/2015	\$ 47.28
986886	SANDERS, SHAWN	7/24/2015	\$ 112.77
986887	SOLIS, LAURA	7/24/2015	\$ 1,386.00
986888	TAGUACTA, NANCY	7/24/2015	\$ 221.80
986889	TATUM, KELVIN	7/24/2015	\$ 113.13
986890	TORRES, HERLINDA CRUZ	7/24/2015	\$ 144.01
986891	VARELA, CYNTHIA	7/24/2015	\$ 7.78
986892	ZAPATA, LAURA	7/24/2015	\$ 32.20
986893	ZAVALA, RUBY	7/24/2015	\$ 890.18
986894	GERARD RICKHOFF, COUNTY CLERK	7/24/2015	\$ 655.00
986895	GERARD RICKHOFF, COUNTY CLERK	7/24/2015	\$ 776.00
986896	GERARD RICKHOFF, COUNTY CLERK	7/24/2015	\$ 259.00
986897	GERARD RICKHOFF, COUNTY CLERK	7/24/2015	\$ 1,995.00
986898	BEXAR COUNTY PARKING GARAGE	7/24/2015	\$ 4.00
986899	WESLEY JOHNSON	7/24/2015	\$ 257.76
986900	170 DE CHANTLE RD APARTMENTS	7/24/2015	\$ 476.00
986901	3M COMPANY	7/24/2015	\$ 19,766.92
986902	ABC PEST CONTROL OF SA INC	7/24/2015	\$ 180.00
986903	AGILENT TECHNOLOGIES, INC	7/24/2015	\$ 5,008.60
986904	ALEXANDER ENTERPRISES	7/24/2015	\$ 3,720.00
986905	AMERITEX ELEVATOR SERVICES, IN	7/24/2015	\$ 787.50
986906	ANITA ROSE MANCINI-MICHELL	7/24/2015	\$ 525.00
986907	APF FBO DEPENDABLE BUSINESS	7/24/2015	\$ 802.15
986908	ARC POINT LABS OF SA & AUSTIN	7/24/2015	\$ 164.00
986909	AT&T MOBILITY NATIONAL ACCOUNT	7/24/2015	\$ 85.73
986910	AUSTIN DISTRIBUTING	7/24/2015	\$ 22.23
986911	AUTOMATED LOGIC TEXAS	7/24/2015	\$ 32,188.00
986912	B & H PHOTO VIDEO	7/24/2015	\$ 719.97
986913	BAPTIST CHILD AND FAMILY SVCS	7/24/2015	\$ 12,190.00
986914	BARNES & NOBLE BOOKSELLERS INC	7/24/2015	\$ 12,999.00
986915	BIZ-ZZ BEE FARM	7/24/2015	\$ 150.00
986916	BOB BARKER COMPANY, INC	7/24/2015	\$ 2,788.60
986917	BOSE PUBLIC AFFAIRS GROUP	7/24/2015	\$ 9,000.00
986918	BOSWORTH PAPERS INC	7/24/2015	\$ 365.04
986919	CALDWELL COUNTRY CHEVROLET	7/24/2015	\$ 44,033.00
986920	CANON SOLUTIONS AMERICA, INC.	7/24/2015	\$ 104.06
986921	CANON-FINANCIAL SERVICES	7/24/2015	\$ 14,841.13
986922	CAPITAL EXCAVATION COMPANY	7/24/2015	\$ 124,545.35
986923	CHAMPION HOMES AT PORT ROYAL	7/24/2015	\$ 775.00
986924	CINTAS CORPORATION	7/24/2015	\$ 45.26
986925	COMMONWEALTH COMPUTER COMPANY	7/24/2015	\$ 765.98
986926	CPS ENERGY	7/24/2015	\$ 171.49
986927	CTWP	7/24/2015	\$ 640.62
986928	CTWP	7/24/2015	\$ 466.88
986929	CYPRESS COVE	7/24/2015	\$ 685.00
986930	D PLATA CONSTRUCTION CO LLC	7/24/2015	\$ 240,189.23
986931	DC GROUP INC	7/24/2015	\$ 1,949.98
986932	DNR REFRIGERATION, LLC	7/24/2015	\$ 2,567.16
986933	DODD ANIMAL HOSPITAL INC	7/24/2015	\$ 1,730.39
986934	ELITE PRINT WORKS	7/24/2015	\$ 1,017.50
986935	EOS ENVIRONMENTAL	7/24/2015	\$ 870.00
986936	ESCONDIDO VILLAGE APARTMENTS	7/24/2015	\$ 89.30
986937	FAMILY SERVICE ASSOC OF SA INC	7/24/2015	\$ 6,007.00
986938	FAMILY VIOLENCE PREVENTION SVC	7/24/2015	\$ 5,342.00
986939	FEDEX	7/24/2015	\$ 27.64
986940	GLOBAL EQUIPMENT COMPANY	7/24/2015	\$ 85.31
986941	GRANITE PROPERTIES LLC	7/24/2015	\$ 78,953.39
986942	GUADALUPE CULTURAL ARTS CENTER	7/24/2015	\$ 935.00

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986943	HB'S	7/24/2015	\$ 107.80
986944	HEARTHSTONE BAKERY	7/24/2015	\$ 35.38
986945	HIDDEN VILLAGE APARTMENTS	7/24/2015	\$ 435.00
986946	HOME DEPOT CREDIT SERVICE	7/24/2015	\$ 181.99
986947	HUSSAIN AFTAB HALAI	7/24/2015	\$ 430.00
986948	HYDRADYNE HYDRAULICS LLC	7/24/2015	\$ 1.24
986949	JAD SA INVESTMENTS	7/24/2015	\$ 565.00
986950	JESSE BASS	7/24/2015	\$ 726.00
986951	JET MECHANICAL, INC.	7/24/2015	\$ 1,133.00
986952	JONES MCCLURE PUBLISHING INC	7/24/2015	\$ 253.00
986953	KIMLEY-HORN & ASSOCIATES INC	7/24/2015	\$ 11,100.00
986954	LOCAL 23 MUSIC	7/24/2015	\$ 4,200.00
986955	MARSH, MARJORIE J	7/24/2015	\$ 72.00
986956	MARTIN, MARLENE M	7/24/2015	\$ 649.00
986957	MAYLINE COMPANY, LLC	7/24/2015	\$ 27,199.26
986958	MEADOWS AT BENTLEY DRIVE	7/24/2015	\$ 626.00
986959	METROPLEX CONTROL SYSTEMS	7/24/2015	\$ 1,545.00
986960	MILLENNIUM BUSINESS FORMS	7/24/2015	\$ 350.00
986961	MILLIPORE CORPORATION	7/24/2015	\$ 2,456.99
986962	MISSION GAS COMPANY	7/24/2015	\$ 248.00
986963	MOORE MEDICAL LLC	7/24/2015	\$ 630.86
986964	MORRISON SUPPLY COMPANY	7/24/2015	\$ 122.77
986965	NACRJ	7/24/2015	\$ 300.00
986966	NATIONAL ALLIANCE ON MENTAL	7/24/2015	\$ 2,193.36
986967	NATIONAL COMMUNITY DEVELOPMENT	7/24/2015	\$ 50.00
986968	OFFICE DEPOT INC	7/24/2015	\$ 619.88
986969	OMNIBASE SERVICES OF TEXAS LP	7/24/2015	\$ 20,412.32
986970	OVERLOOK APARTMENT, LLLP	7/24/2015	\$ 671.00
986971	OXFORD INSTRUMENTS AMERICA	7/24/2015	\$ 5,500.00
986972	P.E.A.C.E. INITIATIVE	7/24/2015	\$ 4,205.55
986973	PERKINELMER HEALTH SCIENCES	7/24/2015	\$ 6,996.00
986974	PITNEY BOWES INC	7/24/2015	\$ 122.00
986975	PROMEGA CORPORATION	7/24/2015	\$ 31,600.00
986976	PROPERTY MGMT SPECIALISTS, LLC	7/24/2015	\$ 700.00
986977	PSYCH ASSESSMENT RESOURCES	7/24/2015	\$ 373.68
986978	RANDOX LABORATORIES US	7/24/2015	\$ 288.56
986979	RDO EQUIPMENT COMPANY	7/24/2015	\$ 206.76
986980	RODZINA INDUSTRIES INC	7/24/2015	\$ 11.10
986981	ROSADO, FRANCISCO J	7/24/2015	\$ 516.00
986982	ROSEMONT AT PALO ALTO	7/24/2015	\$ 629.00
986983	SAAHC FREDERICKSBURG PLACE	7/24/2015	\$ 635.00
986984	SAM HOUSTON STATE UNIVERSITY	7/24/2015	\$ 1,880.00
986985	SAMCO CAPITAL MARKETS INC	7/24/2015	\$ 52,891.25
986986	SOUTHERN FOLGER DETENTION	7/24/2015	\$ 2,882.34
986987	SOUTHERN MEDICAL SERVICES	7/24/2015	\$ 1,200.00
986988	SOUTHLAND MEDICAL CORPORATION	7/24/2015	\$ 1,037.76
986989	SPIRAL BINDING CO	7/24/2015	\$ 250.00
986990	TEEX	7/24/2015	\$ 200.00
986991	TEXAS ALCOHOL AND DRUG TESTING	7/24/2015	\$ 190.00
986992	TEXAS STATE DIRECTORY	7/24/2015	\$ 98.95
986993	TEXAS STATE UNIVERSITY	7/24/2015	\$ 150.00
986994	THE CLUBHOUSE	7/24/2015	\$ 3,375.54
986995	THE DALLAS MORNING NEWS	7/24/2015	\$ 1,880.00
986996	THE FLOWER BUCKET	7/24/2015	\$ 160.00
986997	THE KNOX COMPANY, INC	7/24/2015	\$ 2,760.00
986998	THOMSON REUTERS-WEST	7/24/2015	\$ 1,345.96
986999	TIME WARNER CABLE SAN ANTONIO	7/24/2015	\$ 106.75
987000	TOSHIBA	7/24/2015	\$ 42.62
987001	TOSHIBA OCS	7/24/2015	\$ 11,363.49
987002	TRIF-ARRIBA APARTMENTS	7/24/2015	\$ 498.00

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987003	TX COMPROLLER OF PUBLIC ACCTS	7/24/2015	\$ 100.00
987004	UNINTECH CONSULTING ENGINEERS	7/24/2015	\$ 32,174.60
987005	UNITED SITE SERVICES OF TEXAS	7/24/2015	\$ 259.77
987006	UNIVERSITY HEALTH SYSTEM	7/24/2015	\$ 3,894.88
987007	US POSTAL SERVICE	7/24/2015	\$ 17,354.43
987008	VERTEX FINANCIAL	7/24/2015	\$ 381.53
987009	VILLA MADRID/CUMBERLAND	7/24/2015	\$ 347.50
987010	VULCAN MATERIALS COMPANY	7/24/2015	\$ 21,919.22
987011	WELLS FARGO BANK	7/24/2015	\$ 150.00
987012	WEST SANITATION SERVICES INC	7/24/2015	\$ 226.80
987013	WORKSPACE SOLUTIONS INC	7/24/2015	\$ 527.99
			\$ 986,305.58

EFT PAYMENTS FOR: 07/24/2015

72415001	AMBROSINO JR, ROBERTO	7/24/2015	\$ 170.00
72415002	ANDREWS, JOCELYN C	7/24/2015	\$ 3,105.00
72415003	ASHBAUGH, DIRK	7/24/2015	\$ 280.00
72415004	BAIN JR, CECIL W	7/24/2015	\$ 50.00
72415005	BARNETT, BYRON E.	7/24/2015	\$ 391.20
72415006	BOCQUIN, KAREN	7/24/2015	\$ 200.00
72415007	BOGGS, LYNETTE M	7/24/2015	\$ 140.00
72415008	BOYD, STEPHANIE R	7/24/2015	\$ 3,836.25
72415009	CHAIRES, ALBERTO	7/24/2015	\$ 268.00
72415010	COLLINS, DAVID M	7/24/2015	\$ 75.00
72415011	CONNOLLY, THERESA M.	7/24/2015	\$ 140.00
72415012	CORONADO, TODD GIL	7/24/2015	\$ 100.00
72415013	CRAIG, PAMELA	7/24/2015	\$ 165.00
72415014	DAVIS, SHEY	7/24/2015	\$ 150.00
72415015	DELANO JR., WILLIAM G.	7/24/2015	\$ 250.00
72415016	DELEON, RAYMOND	7/24/2015	\$ 250.00
72415017	EDELMAN, ANDREW H	7/24/2015	\$ 50.00
72415018	ESTORGA, JESSICA A	7/24/2015	\$ 140.00
72415019	FLORES, GERARDO C	7/24/2015	\$ 240.00
72415020	FROELICH, ANDREW C	7/24/2015	\$ 50.00
72415021	GAONA, ROBERT	7/24/2015	\$ 645.84
72415022	GARCIA JR, RICHARD L	7/24/2015	\$ 1,250.00
72415023	GARCIA, ALBERTO C.	7/24/2015	\$ 140.00
72415024	GARCIA, JULIA	7/24/2015	\$ 280.00
72415025	GARZA, BRIGITTE	7/24/2015	\$ 75.00
72415026	GARZA, CECILIA	7/24/2015	\$ 855.00
72415027	GIER, ROBERT F	7/24/2015	\$ 140.00
72415028	GONZALEZ, JESSICA A	7/24/2015	\$ 330.00
72415029	GONZALEZ, ROSA MARIA	7/24/2015	\$ 309.28
72415030	GUINN, GAMMON	7/24/2015	\$ 140.00
72415031	HANSON, KRISTIN	7/24/2015	\$ 100.00
72415032	HARKIEWICZ, STEVEN N	7/24/2015	\$ 930.00
72415033	HEARD, LAURA D	7/24/2015	\$ 250.00
72415034	HICKS, BOB M	7/24/2015	\$ 300.00
72415035	HILL, DALE L.	7/24/2015	\$ 325.00
72415036	HORTICK, CHRISTINE	7/24/2015	\$ 419.08
72415037	HUFF, YOLANDA T	7/24/2015	\$ 515.00
72415038	HUGHES, ANTHONY M	7/24/2015	\$ 165.00
72415039	JUSTICE, SALLY	7/24/2015	\$ 375.00
72415040	KELLEY, JEFF D	7/24/2015	\$ 400.00
72415041	LEVENSTEIN, BRENDA LOUISE	7/24/2015	\$ 140.00
72415042	LOCK, JEB D	7/24/2015	\$ 200.00

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72415043	LOPEZ, RAY	7/24/2015	\$ 60.00
72415044	LOWE, ALLEN K	7/24/2015	\$ 250.00
72415045	MEZA, VELIA J	7/24/2015	\$ 200.00
72415046	MIDDLETON, SUNNY	7/24/2015	\$ 330.00
72415047	MOLINA, RICHARD TIM	7/24/2015	\$ 430.00
72415048	MORALES-PADIA, TRISHA MARIE	7/24/2015	\$ 1,265.60
72415049	NOBLE, SUE	7/24/2015	\$ 245.00
72415050	OLIVEIRA-DURAN, LAURA	7/24/2015	\$ 500.00
72415051	ORBELO, WILLIAM M	7/24/2015	\$ 750.00
72415052	PARKER, DEBRA L	7/24/2015	\$ 230.45
72415053	PEREZ, ADRIAN A	7/24/2015	\$ 140.00
72415054	RABAGO, ANTHONY A	7/24/2015	\$ 140.00
72415055	RAMOS, FERNANDO	7/24/2015	\$ 305.00
72415056	RICHARDSON, JOEL G	7/24/2015	\$ 240.00
72415057	ROPER, MEGAN	7/24/2015	\$ 140.00
72415058	SALAZAR, MARIA	7/24/2015	\$ 685.00
72415059	SANDOVAL, FRANK D	7/24/2015	\$ 380.00
72415060	SAREEN, ISHAN	7/24/2015	\$ 815.00
72415061	SEAL, KAREN DALGLISH	7/24/2015	\$ 400.00
72415062	SETTLE, ELIZABETH A.	7/24/2015	\$ 531.70
72415063	SMITH, ANN MARIE	7/24/2015	\$ 465.00
72415064	THORN, SHARON C	7/24/2015	\$ 290.00
72415065	TREVINO, J FERNANDO	7/24/2015	\$ 400.00
72415066	UZOMBA, GRACE M	7/24/2015	\$ 140.00
72415067	VALDEZ JR., JERRY	7/24/2015	\$ 400.00
72415068	VARGAS, ROBERTO S.	7/24/2015	\$ 500.00
72415069	WEBB, JENNIFER	7/24/2015	\$ 235.00
72415070	WILKE, STEPHANIE H	7/24/2015	\$ 350.00
72415071	WOOD III, BERTRAM O.	7/24/2015	\$ 400.00
72415072	XIMENEZ, ALFREDO M	7/24/2015	\$ 140.00
72415073	ALAMO AREA RESOURCE CENTER	7/24/2015	\$ 59,019.71
72415074	ALAMO DOOR SYSTEMS	7/24/2015	\$ 180.71
72415075	ARAMARK CORRECTIONAL SERVICES	7/24/2015	\$ 1,848.87
72415076	ELECTION SYSTEM & SOFTWARE	7/24/2015	\$ 36,335.30
72415077	ERGON ASPHALT & EMULSIONS, INC	7/24/2015	\$ 56,676.93
72415078	HIGH SIERRA ELECTRONICS, INC.	7/24/2015	\$ 274,463.19
72415079	J3 COMPANY LLC	7/24/2015	\$ 158,115.98
72415080	LA PRENSA	7/24/2015	\$ 5,188.50
72415081	O'REILLY AUTO PARTS	7/24/2015	\$ 707.57
72415082	OFFICE DEPOT INC	7/24/2015	\$ 16,515.64
72415083	SAN ANTONIO AIDS FOUNDATION	7/24/2015	\$ 13,563.00
72415084	SAN ANTONIO RIVER AUTHORITY	7/24/2015	\$ 198,335.58
72415085	SOUTHWEST KEY PROGRAM INC	7/24/2015	\$ 33,198.00
72415086	THE HEALTH COLLABORATIVE	7/24/2015	\$ 2,693.86
72415087	THOMSON-WEST	7/24/2015	\$ 55.00
72415088	VOICE & DATA NETWORKS INC	7/24/2015	\$ 35.00
72415089	VWR INTERNATIONAL LLC	7/24/2015	\$ 3,011.10
72415090	WASTE MANAGEMENT OF TEXAS INC	7/24/2015	\$ 4,724.19
72415091	YBARRA GROUP INC	7/24/2015	\$ 1,485.00
			<hr/> \$895,845.53
	GRAND TOTAL		<hr/> <hr/> \$1,882,151.11