

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/17/2015
DISBURSEMENTS FOR: 03/13/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/13/2015			
975002	ALVAREZ, ADAM	3/13/2015	\$ 140.00
975003	ARREOLA-GARCIA, ANTONIO	3/13/2015	\$ 190.00
975004	BAUGH, GEORGE W.	3/13/2015	\$ 165.00
975005	BELIVEAU, MICHAEL	3/13/2015	\$ 190.00
975006	BENAVIDES, ALMA	3/13/2015	\$ 545.00
975007	BENAVIDES, MARK H	3/13/2015	\$ 280.00
975008	BENAVIDES, MICHAEL H	3/13/2015	\$ 140.00
975009	BROOKS, WILLIAM A	3/13/2015	\$ 445.00
975010	BUTLER III, MILTON C.	3/13/2015	\$ 50.00
975011	CALDAROLA, GAYLE	3/13/2015	\$ 140.00
975012	COLLINS, MICHAEL J.	3/13/2015	\$ 140.00
975013	CORBY, KAREN L	3/13/2015	\$ 140.00
975014	COX, CORNELIUS N.	3/13/2015	\$ 140.00
975015	DAVIS, JOHN FRANCIS	3/13/2015	\$ 190.00
975016	DOMINGUEZ, DANTE ELI	3/13/2015	\$ 140.00
975017	DWIGANS, JAMES L	3/13/2015	\$ 140.00
975018	EAKLE, JOANNE	3/13/2015	\$ 140.00
975019	EFRON, LORAIN	3/13/2015	\$ 190.00
975020	ERPS, VANESSA	3/13/2015	\$ 140.00
975021	FISCHER, JONATHAN DANE	3/13/2015	\$ 190.00
975022	GADDIS, HOWARD	3/13/2015	\$ 165.00
975023	GARCIA, MICHELLE	3/13/2015	\$ 190.00
975024	GOBER, MELISA K	3/13/2015	\$ 140.00
975025	GOLD, CHARLES E	3/13/2015	\$ 280.00
975026	GREEN, KELLY K	3/13/2015	\$ 190.00
975027	HERNANDEZ III, MIGUEL A.	3/13/2015	\$ 140.00
975028	HERNANDEZ, OSCAR	3/13/2015	\$ 140.00
975029	HICKS, ANDREW K	3/13/2015	\$ 280.00
975030	JOYNER, JASON	3/13/2015	\$ 140.00
975031	JOYNER, JONATHAN KUIPERS	3/13/2015	\$ 240.00
975032	KRAMER, SUZANNE	3/13/2015	\$ 470.00
975033	KUNTZ IV, JOHN J	3/13/2015	\$ 140.00
975034	LEE, HEE KYU	3/13/2015	\$ 280.00
975035	LEGARRETA, VERONICA I	3/13/2015	\$ 355.00
975036	LEVIS, EARL	3/13/2015	\$ 140.00
975037	LONGAKER, KENTON DEEM	3/13/2015	\$ 50.00
975038	MAMORI PLLC, R AMIR	3/13/2015	\$ 100.00
975039	MARTINEZ, JEFFREY	3/13/2015	\$ 140.00
975040	MEHLER, DANIEL	3/13/2015	\$ 140.00
975041	MEYRAT, JAMES	3/13/2015	\$ 140.00
975042	OLTERS DORF, JAMES	3/13/2015	\$ 140.00
975043	OWEN, AMY	3/13/2015	\$ 50.00
975044	PEACE, TERRI C.	3/13/2015	\$ 140.00
975045	PREECE, ANDREW GEORGE	3/13/2015	\$ 240.00
975046	RAIGN, MICHAEL S.	3/13/2015	\$ 140.00
975047	RAMOS, MICHAEL ANTHONY	3/13/2015	\$ 165.00
975048	RODRIGUEZ, FRED	3/13/2015	\$ 140.00
975049	RODRIGUEZ, VENESSA	3/13/2015	\$ 140.00
975050	RODRIGUEZ-DURON, LIZA	3/13/2015	\$ 140.00
975051	RUBIOLA JR., CHARLES	3/13/2015	\$ 280.00
975052	SALDIVAR, RICHARD C	3/13/2015	\$ 75.00
975053	SIMPSON, KYLE C	3/13/2015	\$ 140.00
975054	STOLHANDSKE, MATT C.	3/13/2015	\$ 140.00
975055	TRAN, WILLIAM	3/13/2015	\$ 140.00
975056	VOIGT, LISA	3/13/2015	\$ 240.00
975057	VOLLMER, ALEXANDER WRIGHT	3/13/2015	\$ 305.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
975058	ZAMORA, MICHAEL R	3/13/2015	\$ 420.00
975059	ZIMMERMAN, RONALD D	3/13/2015	\$ 240.00
975060	GOAINS, MICHAEL DWIGHT	3/13/2015	\$ 140.00
975061	CASTRO, LAURA	3/13/2015	\$ 248.47
975062	CHAPA, RAMON	3/13/2015	\$ 113.23
975063	CROCKETT, GINA	3/13/2015	\$ 6.44
975064	FOLMAR, KATHY	3/13/2015	\$ 42.56
975065	NICHOLAS, DEBRA	3/13/2015	\$ 72.89
975066	RAMOS, IRMA	3/13/2015	\$ 99.00
975067	ROBINSON, DWAYNE	3/13/2015	\$ 178.19
975068	WAGNER, DARRELL	3/13/2015	\$ 90.50
975069	JUANITA SANCHEZ	3/13/2015	\$ 100.00
975070	MARY PENA	3/13/2015	\$ 100.00
975071	SANDRA A. AGUERO	3/13/2015	\$ 100.00
975072	LILLIAN MAURICIO	3/13/2015	\$ 100.00
975073	VICTORIA QUINTANA	3/13/2015	\$ 100.00
975074	VELIA MATA	3/13/2015	\$ 300.00
975075	TERRICK ALSBROOKS	3/13/2015	\$ 100.00
975076	TERESA ALVAREZ	3/13/2015	\$ 500.00
975077	NANCY JUAREZ	3/13/2015	\$ 200.00
975078	STELLA MAHAMUTH	3/13/2015	\$ 400.00
975079	LORRAINE SCOTT	3/13/2015	\$ 100.00
975080	ROSALINDA JOYNER	3/13/2015	\$ 100.00
975081	FRANCISCO SOLIS	3/13/2015	\$ 100.00
975082	MARIA MAGALLANES	3/13/2015	\$ 300.00
975083	TRANCETT BROWN	3/13/2015	\$ 100.00
975084	SHEILA DAVIS	3/13/2015	\$ 200.00
975085	ELIZABETH PEREZ	3/13/2015	\$ 200.00
975086	GLENN TERRELL	3/13/2015	\$ 100.00
975087	JOYCE MORGAN VAUGHN	3/13/2015	\$ 100.00
975088	RHYS BRIGMAN	3/13/2015	\$ 200.00
975089	MARY CASTANEDA	3/13/2015	\$ 100.00
975090	LYNNE SORIANO	3/13/2015	\$ 200.00
975091	ELIDA SANCHEZ	3/13/2015	\$ 200.00
975092	FRANKIE RAY	3/13/2015	\$ 100.00
975093	MARIA LANDIN	3/13/2015	\$ 100.00
975094	VALERIE MOLINA	3/13/2015	\$ 300.00
975095	LAURA MACHUCA	3/13/2015	\$ 300.00
975096	DORA GARCES	3/13/2015	\$ 100.00
975097	VIRGINIA MCCONNELL	3/13/2015	\$ 200.00
975098	CLARA JO GALAN	3/13/2015	\$ 200.00
975099	MARIA GALLEGOS-RAMIREZ	3/13/2015	\$ 100.00
975100	GABRIELA CRUZ	3/13/2015	\$ 200.00
975101	LINDA HERNANDEZ	3/13/2015	\$ 100.00
975102	REBECCA CORTEZ	3/13/2015	\$ 400.00
975103	ORALIA WOODS	3/13/2015	\$ 200.00
975104	DIANE GARCIA	3/13/2015	\$ 100.00
975105	EVANGELINA PEREZ	3/13/2015	\$ 300.00
975106	RAQUEL GONZALEZ	3/13/2015	\$ 100.00
975107	ANA CORTEZ	3/13/2015	\$ 200.00
975108	CRISTINA GARCIA	3/13/2015	\$ 300.00
975109	RUTH BARNETT	3/13/2015	\$ 500.00
975110	LINDA RAMOS	3/13/2015	\$ 200.00
975111	ELISA HERNANDEZ	3/13/2015	\$ 300.00
975112	YOLANDA G. VASQUEZ	3/13/2015	\$ 200.00
975113	LUPITA GARCIA	3/13/2015	\$ 100.00
975114	DEBORAH SAUCEDO	3/13/2015	\$ 300.00
975115	JULIA OLAZABA	3/13/2015	\$ 100.00
975116	SHANIQUA SHAW	3/13/2015	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
975117	CALANDRA TAPIA	3/13/2015	\$ 100.00
975118	JOSEPHINE SCHOLTE	3/13/2015	\$ 100.00
975119	ERIKA CAMPOS	3/13/2015	\$ 400.00
975120	MICHELLE ROBNETT	3/13/2015	\$ 100.00
975121	ROSA CHAVEZ	3/13/2015	\$ 200.00
975122	GLORIA HERNANDEZ	3/13/2015	\$ 400.00
975123	JENNIFER HUNT	3/13/2015	\$ 100.00
975124	GUADALUPE GONZALES	3/13/2015	\$ 300.00
975125	ANNA CAMERO	3/13/2015	\$ 100.00
975126	KAREN AREVALO	3/13/2015	\$ 200.00
975127	URIEL ESPINOZA	3/13/2015	\$ 200.00
975128	MARIA MOLINA	3/13/2015	\$ 100.00
975129	LISA MORENO	3/13/2015	\$ 100.00
975130	DON PROBY	3/13/2015	\$ 300.00
975131	LYDIA ALMAREZ	3/13/2015	\$ 100.00
975132	CHERYL WASHINGTON	3/13/2015	\$ 100.00
975133	MARTHA GARCIA	3/13/2015	\$ 400.00
975134	AURORA L. PADILLA	3/13/2015	\$ 200.00
975135	BLANCA CORTES	3/13/2015	\$ 100.00
975136	BLANCA CORTES	3/13/2015	\$ 100.00
975137	KIMBERLY L. FLORES	3/13/2015	\$ 100.00
975138	ANRELITA VILLEGAS	3/13/2015	\$ 100.00
975139	CASSANDRA HERRERA	3/13/2015	\$ 500.00
975140	MARIA SERRATO	3/13/2015	\$ 300.00
975141	JUANITA PEREZ	3/13/2015	\$ 100.00
975142	LITYJA BROOKS	3/13/2015	\$ 200.00
975143	JANIE RENTERIA	3/13/2015	\$ 100.00
975144	ROSALIE MENDOZA	3/13/2015	\$ 300.00
975145	VICKY CURRY	3/13/2015	\$ 200.00
975146	BESSIE ZAPATA	3/13/2015	\$ 200.00
975147	MARIA LEAL	3/13/2015	\$ 100.00
975148	GLORIA GARCIA	3/13/2015	\$ 200.00
975149	PHYLLIS GONZALEZ	3/13/2015	\$ 200.00
975150	ANDREA CHAVEZ	3/13/2015	\$ 300.00
975151	HORTENCIA MOYERS	3/13/2015	\$ 100.00
975152	BRANDI CUFFIN	3/13/2015	\$ 200.00
975153	DAVID HERNANDEZ	3/13/2015	\$ 100.00
975154	ARTHUR GUTIERREZ	3/13/2015	\$ 100.00
975155	JOE RANGEL	3/13/2015	\$ 200.00
975156	JENNIFER O. LOPEZ	3/13/2015	\$ 100.00
975157	JEANETTE SALAZAR	3/13/2015	\$ 100.00
975158	JOSE DIAZ	3/13/2015	\$ 300.00
975159	MARIA BRIONES	3/13/2015	\$ 300.00
975160	ROBERT PEREZ	3/13/2015	\$ 200.00
975161	HERLINDA DESOTO	3/13/2015	\$ 100.00
975162	ELOISE SARDOZ	3/13/2015	\$ 200.00
975163	ROBERT MARTINEZ	3/13/2015	\$ 100.00
975164	ANN PESINA	3/13/2015	\$ 100.00
975165	JACQUELINE MCFARLAND	3/13/2015	\$ 100.00
975166	RHONDA ELLISON	3/13/2015	\$ 100.00
975167	IRENE NIETO	3/13/2015	\$ 100.00
975168	BEATRIZ BALDERAS	3/13/2015	\$ 200.00
975169	JANE DELGADO	3/13/2015	\$ 100.00
975170	CONCHITA GARCIA	3/13/2015	\$ 200.00
975171	FANNIE SMITH	3/13/2015	\$ 100.00
975172	GLADYS ALVAREZ	3/13/2015	\$ 400.00
975173	JASEL MANUEL	3/13/2015	\$ 100.00
975174	ROSA SAUCEDO	3/13/2015	\$ 100.00
975175	MARY LLAMAS	3/13/2015	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
975176	LASHONDA DIBRELL	3/13/2015	\$ 100.00
975177	DOLORES ZAPATA	3/13/2015	\$ 500.00
975178	AMELIA MORENO	3/13/2015	\$ 200.00
975179	DORA ESCALERA	3/13/2015	\$ 100.00
975180	GERARD RICKHOFF, COUNTY CLERK	3/13/2015	\$ 75.00
975181	JACK O'BOYLE & ASSOCIATES	3/13/2015	\$ 5.00
975182	BOB ROSS REALTY	3/13/2015	\$ 80.00
975183	BOB ROSS REALTY	3/13/2015	\$ 80.00
975184	M. DOUGLAS YOUNG	3/13/2015	\$ 2,686.34
975185	MCCARTHY HOLTHUS & ACKERMAN LL	3/13/2015	\$ 15.00
975186	MONICA M. FLORES	3/13/2015	\$ 25.00
975187	ALAMO AREA COUNCIL OF GOV'T	3/13/2015	\$ 19,734.29
975188	AMERCARE PRODUCTS INC	3/13/2015	\$ 6,736.96
975189	AT&T MOBILITY NATIONAL ACCOUNT	3/13/2015	\$ 160.47
975190	ATKINS NORTH AMERICA INC	3/13/2015	\$ 12,920.00
975191	AUSTIN AMERICAN STATESMAN	3/13/2015	\$ 331.80
975192	BOB BARKER COMPANY, INC	3/13/2015	\$ 9,642.80
975193	BOSE PUBLIC AFFAIRS GROUP	3/13/2015	\$ 9,000.00
975194	CITY OF SAN ANTONIO	3/13/2015	\$ 315,335.75
975195	COMAL ISD	3/13/2015	\$ 298.40
975196	CPS ENERGY	3/13/2015	\$ 1,780.46
975197	CTWP	3/13/2015	\$ 202.37
975198	CULLIGAN SOFT WATER SERVICE	3/13/2015	\$ 40.50
975199	DAR PROPERTIES TEN LLC	3/13/2015	\$ 39,088.54
975200	DAVIS DISTRIBUTORS INC	3/13/2015	\$ 1,307.38
975201	DELL MARKETING, LP	3/13/2015	\$ 2,409.08
975202	DETENTION HEALTH CARE SERVICES	3/13/2015	\$ 10,400.00
975203	DLT SOLUTIONS	3/13/2015	\$ 5,366.23
975204	EAST CENTRAL ISD	3/13/2015	\$ 1,236.69
975205	FEDEX	3/13/2015	\$ 12.89
975206	FERRELLGAS	3/13/2015	\$ 148.00
975207	FITCH INC	3/13/2015	\$ 95,000.00
975208	FREESE AND NICHOLS INC	3/13/2015	\$ 34,166.75
975209	GLOBALSCOPE COMMUNICATIONS	3/13/2015	\$ 3,946.32
975210	HELLO DIRECT INC	3/13/2015	\$ 184.54
975211	HALFF ASSOCIATES INC	3/13/2015	\$ 39,245.52
975212	HOLLERBACH & ASSOCIATES	3/13/2015	\$ 75.00
975213	IBM CORP	3/13/2015	\$ 15,794.00
975214	JOVEN INC	3/13/2015	\$ 1,455.55
975215	JUDSON INDEPENDENT SCHOOL	3/13/2015	\$ 2,210.09
975216	KIMLEY-HORN & ASSOCIATES INC	3/13/2015	\$ 30,305.79
975217	LANGUAGE LINE SERVICES	3/13/2015	\$ 486.00
975218	LASER LABEL TECHNOLOGIES	3/13/2015	\$ 943.72
975219	LODDE BUSINESS SYSTEMS	3/13/2015	\$ 5,115.17
975220	M E RODRIGUEZ LP	3/13/2015	\$ 28,189.00
975221	MARSH, MARJORIE J	3/13/2015	\$ 176.00
975222	NATIONAL ASSOCIATION FOR	3/13/2015	\$ 185.00
975223	NEOPOST, INC	3/13/2015	\$ 5,764.12
975224	NORTHEAST ISD	3/13/2015	\$ 1,121.80
975225	NORTHSIDE ISD	3/13/2015	\$ 4,682.29
975226	OPEN TEXT, INC	3/13/2015	\$ 20,450.42
975227	PARSONS BRINCKERHOFF INC	3/13/2015	\$ 35,876.25
975228	POLLOCK PAPER DISTRIBUTORS	3/13/2015	\$ 452.88
975229	POZZI, TAMMY GLOVER	3/13/2015	\$ 2,023.50
975230	PROFESSIONAL SVC INDUST INC	3/13/2015	\$ 845.00
975231	PROJECT MEND INC	3/13/2015	\$ 9,588.55
975232	REGISTRY MANAGEMENT CO	3/13/2015	\$ 20,602.92
975233	RICOH AMERICAS CORPORATION	3/13/2015	\$ 404.82
975234	SAN ANTONIO COLLEGE	3/13/2015	\$ 800.00

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975235	SAN ANTONIO CULTURAL ARTS	3/13/2015	\$ 750.00
975236	SAN ANTONIO WATER SYSTEMS	3/13/2015	\$ 4,090.15
975237	SANDISON REALTY & APPRAISAL	3/13/2015	\$ 1,650.00
975238	SANIVAC	3/13/2015	\$ 1,175.99
975239	SAP PUBLIC SERVICES INC	3/13/2015	\$ 28,923.13
975240	SCOTT EQUIPMENT, INC	3/13/2015	\$ 989.93
975241	SHELTON PRESORT INC	3/13/2015	\$ 8,019.31
975242	SHI GOVERNMENT SOLUTIONS INC	3/13/2015	\$ 850.00
975243	SOMERSET ISD	3/13/2015	\$ 1,256.64
975244	SOUTHSIDE ISD	3/13/2015	\$ 1,868.60
975245	SWIRL	3/13/2015	\$ 2,492.50
975246	TEXAS CORRECTIONS ASSOCIATION	3/13/2015	\$ 42.00
975247	THE CLUBHOUSE	3/13/2015	\$ 4,955.62
975248	THE FLOWER BUCKET	3/13/2015	\$ 160.00
975249	THE MAGIK THEATRE	3/13/2015	\$ 781.37
975250	TIME WARNER CABLE SAN ANTONIO	3/13/2015	\$ 94.73
975251	TOSHIBA	3/13/2015	\$ 558.37
975252	TOSHIBA OCS	3/13/2015	\$ 898.72
975253	TX DEPT HOUSING, COMM AFFAIRS	3/13/2015	\$ 5,514.88
975254	TYCO INTEGRATED SECURITY	3/13/2015	\$ 3,923.03
975255	UNISOURCE	3/13/2015	\$ 1,191.25
975256	US POSTAL SERVICE	3/13/2015	\$ 14,674.40
975257	VAUGHAN'S VACUUM COMPANY	3/13/2015	\$ 1,243.02
975258	VICTORIA CITY-CO HEALTH DEPT	3/13/2015	\$ 5,225.15
975259	WEST TEXAS GAS INC	3/13/2015	\$ 507.05
			\$ 923,407.07

EFT PAYMENTS FOR: 03/13/2015

31315001	ADAMS, EDWARD H	3/13/2015	\$ 265.00
31315002	ALDAPE, JAIME	3/13/2015	\$ 140.00
31315003	BLAKE, ANGELA LUTHI	3/13/2015	\$ 305.00
31315004	BUSTAMANTE, JOHN M	3/13/2015	\$ 140.00
31315005	CORONADO, TODD GIL	3/13/2015	\$ 140.00
31315006	DE HOYOS, JOANN S.	3/13/2015	\$ 225.00
31315007	DELANO JR., WILLIAM G.	3/13/2015	\$ 140.00
31315008	EDELMAN, ANDREW H	3/13/2015	\$ 280.00
31315009	FLORES, GERARDO C	3/13/2015	\$ 140.00
31315010	GAONA, ROBERT	3/13/2015	\$ 445.00
31315011	GARCIA JR, RICHARD L	3/13/2015	\$ 140.00
31315012	GARZA, ABELARDO	3/13/2015	\$ 280.00
31315013	GOMEZ, VICTOR R.	3/13/2015	\$ 140.00
31315014	GONZALEZ, JESSICA A	3/13/2015	\$ 165.00
31315015	HARKIEWICZ, STEVEN N	3/13/2015	\$ 140.00
31315016	HUGHES, ANTHONY M	3/13/2015	\$ 140.00
31315017	KELLEY, JEFF D	3/13/2015	\$ 140.00
31315018	KELLY, KELLY WRIGHT	3/13/2015	\$ 100.00
31315019	LESNIAK, MELISSA	3/13/2015	\$ 380.00
31315020	LOPEZ, RAY	3/13/2015	\$ 305.00
31315021	LOWE, ALLEN K	3/13/2015	\$ 240.00
31315022	MAYFIELD, GEOFFERY R	3/13/2015	\$ 165.00
31315023	MIDDLETON, SUNNY	3/13/2015	\$ 280.00
31315024	MOLINA, RICHARD TIM	3/13/2015	\$ 455.00
31315025	PATTERSON, JULIE BRAY	3/13/2015	\$ 140.00
31315026	SAREEN, ISHAN	3/13/2015	\$ 140.00
31315027	SETTLE, ELIZABETH A.	3/13/2015	\$ 100.00
31315028	SHAFFER, ROBERT	3/13/2015	\$ 240.00

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31315029	THORN, SHARON C	3/13/2015	\$ 140.00
31315030	VALDEZ JR., JERRY	3/13/2015	\$ 140.00
31315031	WHITE, MICHAEL W.	3/13/2015	\$ 240.00
31315032	YOUNG, JOHN P.	3/13/2015	\$ 140.00
31315033	ZAMORA, LAUREN D	3/13/2015	\$ 140.00
31315034	AIRGAS SOUTHWEST	3/13/2015	\$ 129.65
31315035	ALAMO AREA RESOURCE CENTER	3/13/2015	\$ 18,906.33
31315036	ALONZO PEST CONTROL	3/13/2015	\$ 100.00
31315037	ARAMARK CORRECTIONAL SERVICES	3/13/2015	\$ 44,845.13
31315038	CIVIL ENGINEERING CONSULTANTS	3/13/2015	\$ 9,882.85
31315039	CRI ELECTRIC INC	3/13/2015	\$ 2,547.11
31315040	DAVIDSON & TROILO	3/13/2015	\$ 1,080.00
31315041	DC DISTRIBUTING	3/13/2015	\$ 10,074.80
31315042	E Z BEL CONSTRUCTION, LLC	3/13/2015	\$ 10,178.46
31315043	GRANDE TRUCK CENTER INC	3/13/2015	\$ 1,222.38
31315044	GT DISTRIBUTORS, INC.	3/13/2015	\$ 2,499.89
31315045	INDUSTRIAL COMMUNICATIONS	3/13/2015	\$ 1,755.00
31315046	J3 COMPANY LLC	3/13/2015	\$ 24,709.50
31315047	JUMES, MICHAEL THOMAS	3/13/2015	\$ 800.00
31315048	OFFICE DEPOT INC	3/13/2015	\$ 19,191.17
31315049	R INSTALL COMPANY	3/13/2015	\$ 11,521.00
31315050	RKA PETROLEUM COMPANIES INC	3/13/2015	\$ 11,974.44
31315051	SAN ANTONIO AIDS FOUNDATION	3/13/2015	\$ 4,731.02
31315052	SAN ANTONIO RIVER AUTHORITY	3/13/2015	\$ 771,670.00
31315053	SHANNON-MONK INC	3/13/2015	\$ 160,470.56
31315054	STARS INFORMATION SOLUTIONS	3/13/2015	\$ 1,040.00
31315055	THOMSON-WEST	3/13/2015	\$ 3,075.39
31315056	VICKREY & ASSOCIATES INC	3/13/2015	\$ 12,894.16
			\$ 1,132,008.84

PAYROLL PAYMENTS FOR: 03/13/2015

GROSS WAGES	\$ 10,162,016.55
FICA	\$ 732,875.96
TCDRS	\$ 2,594,356.02
	\$ 13,489,248.53
GRAND TOTAL	\$ 15,544,664.44