

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/10/2015
DISBURSEMENTS FOR: 11/06/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/06/2015			
995947	ACEVEDO, ERNEST	11/6/2015	\$ 950.00
995948	ACEVEDO, PAUL R.	11/6/2015	\$ 165.00
995949	ALLEN, MATTHEW THOMAS	11/6/2015	\$ 165.00
995950	APPELT, JOSEPH P.	11/6/2015	\$ 300.00
995951	ASHWORTH BARRIGA, LACEY	11/6/2015	\$ 2,000.00
995952	BALDERAS, MARISA	11/6/2015	\$ 300.00
995953	BARTOLOMEI, EDWARD A	11/6/2015	\$ 766.44
995954	BEAL, PHYLLIS J	11/6/2015	\$ 300.00
995955	BECK, THOMAS B.	11/6/2015	\$ 500.00
995956	BELIVEAU, MICHAEL	11/6/2015	\$ 400.00
995957	BELL, KENNETH	11/6/2015	\$ 400.00
995958	BENAVIDES, ALMA	11/6/2015	\$ 140.00
995959	BENAVIDES, MARK H	11/6/2015	\$ 330.00
995960	BRAUBACH, ROBERT	11/6/2015	\$ 1,263.00
995961	BROOKS, WILLIAM A	11/6/2015	\$ 1,050.00
995962	BUNK, J CHARLES	11/6/2015	\$ 5,252.05
995963	BUTLER III, MILTON C.	11/6/2015	\$ 765.00
995964	CACERES, VIVIAN	11/6/2015	\$ 400.00
995965	CALLAHAN, MICHAEL S.	11/6/2015	\$ 500.00
995966	CANALES, JORGE	11/6/2015	\$ 200.00
995967	CAVAZOS, JESUS Y	11/6/2015	\$ 300.00
995968	CAZIER, ALLEN F	11/6/2015	\$ 750.00
995969	CHURAK, GARY	11/6/2015	\$ 2,043.75
995970	CLAYTON, JARED KYLE	11/6/2015	\$ 140.00
995971	COHEN, LAWRENCE MICHAEL	11/6/2015	\$ 750.00
995972	CORBY, KAREN L	11/6/2015	\$ 1,300.00
995973	COX, CORNELIUS N.	11/6/2015	\$ 300.00
995974	CUELLAR, DAVID A	11/6/2015	\$ 3,718.75
995975	DANIEL, DOUGLAS S	11/6/2015	\$ 280.00
995976	DEL PRADO, CHRISTINE MARTINO	11/6/2015	\$ 400.00
995977	DELAVAN, MARY KAY	11/6/2015	\$ 400.00
995978	DIACHIN, DEAN A	11/6/2015	\$ 450.00
995979	DICKSON JR, FRANK L	11/6/2015	\$ 500.00
995980	DULLNIG, DARRELL SCOTT	11/6/2015	\$ 305.00
995981	DWIGANS, JAMES L	11/6/2015	\$ 190.00
995982	ECONOMIDY, JOHN M.	11/6/2015	\$ 9,107.99
995983	ELDER, KATHY C	11/6/2015	\$ 400.00
995984	FIEGEL, BEAUREGERD	11/6/2015	\$ 305.00
995985	FINCH, MATTHEW L	11/6/2015	\$ 350.00
995986	FISCHER, JONATHAN DANE	11/6/2015	\$ 280.00
995987	FRANCO, ROY	11/6/2015	\$ 165.00
995988	GARCIA, RENE	11/6/2015	\$ 400.00
995989	GARCIA, ROLAND J	11/6/2015	\$ 3,714.75
995990	GOAINS, MICHAEL D	11/6/2015	\$ 190.00
995991	GOLD, CHARLES E	11/6/2015	\$ 700.00
995992	GRAHAM, CHRISTOPHER L	11/6/2015	\$ 1,025.00
995993	GRANADOS, MICHAEL DAVID	11/6/2015	\$ 100.00
995994	GUTIERREZ JR, ALBERT M	11/6/2015	\$ 915.00
995995	HAJEK III, ANTON PAUL	11/6/2015	\$ 5,665.00
995996	HICKS, ANDREW K	11/6/2015	\$ 305.00
995997	HITCHINGS, BARRY	11/6/2015	\$ 6,576.18
995998	HOLMES, MARIA ELENA	11/6/2015	\$ 125.00
995999	JAN, FARHEEN	11/6/2015	\$ 1,220.00
996000	JIMENEZ III, ANTONIO	11/6/2015	\$ 200.00
996001	KAPPMAYER, DOUGLAS J	11/6/2015	\$ 300.00
996002	KARL, ERIC	11/6/2015	\$ 300.00

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DISBURSEMENTS FOR: 11/06/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
996003	KEY, CARLO	11/6/2015	\$ 500.00
996004	KRAMER, SUZANNE	11/6/2015	\$ 855.00
996005	KUNTZ IV, JOHN J	11/6/2015	\$ 200.00
996006	LAMERSON, JOHN M	11/6/2015	\$ 400.00
996007	LANGLOIS, RICHARD E	11/6/2015	\$ 750.00
996008	LEGARRETA, VERONICA I	11/6/2015	\$ 187.50
996009	LOPEZ, CARLOS	11/6/2015	\$ 165.00
996010	LUITJEN, MARK R	11/6/2015	\$ 300.00
996011	LYERLA, CHRISTOPHER	11/6/2015	\$ 1,908.75
996012	MARTINEZ, BERNAL LUZ	11/6/2015	\$ 100.00
996013	MARTINEZ, RAYMOND	11/6/2015	\$ 300.00
996014	MCKAY, MARK JOHN	11/6/2015	\$ 300.00
996015	MORITZ, JAY	11/6/2015	\$ 500.00
996016	MORRIS, IRENE	11/6/2015	\$ 165.00
996017	MULLINER, JEFF	11/6/2015	\$ 490.00
996018	NAJERA, MIGUEL	11/6/2015	\$ 500.00
996019	OWEN, AMY	11/6/2015	\$ 280.00
996020	PEACE, TERRI C.	11/6/2015	\$ 300.00
996021	PITTL, KELLY	11/6/2015	\$ 305.00
996022	PREECE, ANDREW GEORGE	11/6/2015	\$ 140.00
996023	RAIGN, MICHAEL S.	11/6/2015	\$ 500.00
996024	RAMOS, MICHAEL ANTHONY	11/6/2015	\$ 750.00
996025	REEVES, JAMES M	11/6/2015	\$ 745.00
996026	REYNOLDS, ERIK STEVEN	11/6/2015	\$ 305.00
996027	ROBBERSON, JOHN L	11/6/2015	\$ 400.00
996028	RODRIGUEZ, VENESSA	11/6/2015	\$ 140.00
996029	ROSS, RON D.	11/6/2015	\$ 100.00
996030	RUBIOLA JR., CHARLES	11/6/2015	\$ 475.00
996031	SANTANDER, JULIA	11/6/2015	\$ 50.00
996032	SHAUGHNESSY, EDWARD F	11/6/2015	\$ 1,695.00
996033	SHAW III, WILLIAM H	11/6/2015	\$ 500.00
996034	SHERMAN, KIRK	11/6/2015	\$ 165.00
996035	SIMPKINS, CHRISTOPHER	11/6/2015	\$ 300.00
996036	TOCCI, JAMES V	11/6/2015	\$ 800.00
996037	VALDES, VICTOR M.	11/6/2015	\$ 300.00
996038	VOIGT, LISA	11/6/2015	\$ 140.00
996039	WARD, ROBBIE L	11/6/2015	\$ 50.00
996040	WARNER, JAMES M	11/6/2015	\$ 2,046.00
996041	WIEDERMANN, LIBBY LYNN	11/6/2015	\$ 400.00
996042	WILKES, JASON	11/6/2015	\$ 165.00
996043	WINTER, JOHN M	11/6/2015	\$ 245.00
996044	YOUNG, WAYNE	11/6/2015	\$ 700.00
996045	ZIMMERMAN, RONALD D	11/6/2015	\$ 155.00
996046	ALTMAN, MARJORIE	11/6/2015	\$ 16.80
996047	ALVAREZ JR, RAFAEL	11/6/2015	\$ 661.06
996048	BADILLO, INO	11/6/2015	\$ 32.87
996049	BEAN, SUSAN	11/6/2015	\$ 298.24
996050	BLAZOSKY, ALLISON	11/6/2015	\$ 115.58
996051	CASIAS, SANDRA	11/6/2015	\$ 119.84
996052	COLEMAN, NATHAN KYLE	11/6/2015	\$ 143.63
996053	CROSS, KELLY M	11/6/2015	\$ 167.41
996054	ESCAMILLA, FELIX	11/6/2015	\$ 134.39
996055	GALINDO, MARCELINO	11/6/2015	\$ 140.00
996056	GARCIA, DIANNE	11/6/2015	\$ 194.91
996057	JOHNSON, BLAKE	11/6/2015	\$ 511.41
996058	JOHNSON, BLAKE	11/6/2015	\$ 123.93
996059	LOPEZ, LEONARD	11/6/2015	\$ 511.41
996060	LOZANO, RICHARD	11/6/2015	\$ 108.00
996061	MARTINEZ, ISIDRO	11/6/2015	\$ 1,236.27
996062	MOBLEY, LISA	11/6/2015	\$ 582.20

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996063	NEDRICH, TRAVIS	11/6/2015	\$ 19.55
996064	PARKER, RANDALL A	11/6/2015	\$ 162.72
996065	PEREZ, AMBAR	11/6/2015	\$ 8.96
996066	PEREZ, FRANK	11/6/2015	\$ 108.00
996067	RICKHOFF, GERARD	11/6/2015	\$ 302.00
996068	RODRIGUEZ, DAVID	11/6/2015	\$ 709.69
996069	ROSSI, ARTHUR	11/6/2015	\$ 78.00
996070	SALINAS, LAURA	11/6/2015	\$ 511.41
996071	SCIARAFFA, ANTHONY	11/6/2015	\$ 525.67
996072	SMITH, ROBERT C	11/6/2015	\$ 403.76
996073	SNYDER, RICHARD	11/6/2015	\$ 87.00
996074	HENRY JOSEPH NURRE	11/6/2015	\$ 2.00
996075	GERARD RICKHOFF, COUNTY CLERK	11/6/2015	\$ 795.00
996076	GERARD RICKHOFF, COUNTY CLERK	11/6/2015	\$ 699.00
996077	JENNIFER TORRES	11/6/2015	\$ 25.00
996078	EDUARDO ARECHIGA	11/6/2015	\$ 6.00
996079	ACCESS INVESTIGATIONS	11/6/2015	\$ 2,349.50
996080	ACCUTRONICS INC	11/6/2015	\$ 139.50
996081	ALLIED 100 LLC	11/6/2015	\$ 69.99
996082	ANDRE, DWAN	11/6/2015	\$ 650.00
996083	ARAMARK CORPORATION	11/6/2015	\$ 146.15
996084	AREVALOS, MONA	11/6/2015	\$ 558.60
996085	ARROW-MAGNOLIA INTERNATIONAL	11/6/2015	\$ 252.23
996086	ASSOCIATED TIME, PARKING CNTRL	11/6/2015	\$ 30.00
996087	AT&T	11/6/2015	\$ 2,791.63
996088	AUTOMATED BUSINESS SYSTEMS	11/6/2015	\$ 5,299.00
996089	BENAVIDES, DELCINE M	11/6/2015	\$ 2,178.15
996090	BERNARD N. MEISNER	11/6/2015	\$ 75.00
996091	BEXAR COUNTY EMERGENCY SCENE	11/6/2015	\$ 1,756.48
996092	BEXAR METRO 911 NETWORK DIST	11/6/2015	\$ 1,000.00
996093	BILINGUAL COMM CONSULTANTS	11/6/2015	\$ 2,850.00
996094	BOSWORTH PAPERS INC	11/6/2015	\$ 638.82
996095	BROOKS, DAVID B	11/6/2015	\$ 200.00
996096	BROYLES, ELIZABETH	11/6/2015	\$ 2,125.00
996097	CALDWELL COUNTRY CHEVROLET	11/6/2015	\$ 105,086.00
996098	CALVERT, CONNIE	11/6/2015	\$ 383.58
996099	CAS CONSULTING & SERVICES INC	11/6/2015	\$ 19,061.36
996100	CATHOLIC CHARITIES	11/6/2015	\$ 1,107.92
996101	CENTRAL TEXAS AUTOPSY, PLLC	11/6/2015	\$ 500.00
996102	CHINA GROVE FIRE & RESCUE	11/6/2015	\$ 1,756.48
996103	CITY OF SAN ANTONIO	11/6/2015	\$ 234,391.51
996104	COMMERCIAL KITCHEN REPAIR	11/6/2015	\$ 155.50
996105	COMPARINI, KYONG I.	11/6/2015	\$ 125.00
996106	COYLE-SDA INC	11/6/2015	\$ 2,672.25
996107	CPS ENERGY	11/6/2015	\$ 143,763.90
996108	CROSSPOINT INC	11/6/2015	\$ 7,841.25
996109	DAR PROPERTIES TEN LLC	11/6/2015	\$ 39,088.54
996110	DAVIS, CLAUDE	11/6/2015	\$ 501.95
996111	DE LA GARZA FENCE & SUPL CO	11/6/2015	\$ 823.23
996112	DETENTION HEALTH CARE SERVICES	11/6/2015	\$ 2,000.00
996113	DISCOUNT LASER INC	11/6/2015	\$ 356.00
996114	DOMINO'S PIZZA INC	11/6/2015	\$ 113.09
996115	DOOLITTLE CSR, DEBRA A	11/6/2015	\$ 206.50
996116	DOROTHY M. PEREZ	11/6/2015	\$ 75.00
996117	EAGLE INDUSTRIES UNLIMITED, IN	11/6/2015	\$ 670.00
996118	EASY DRIVE	11/6/2015	\$ 2,100.00
996119	FARRELLY, AMBER D	11/6/2015	\$ 900.00
996120	FEDEX	11/6/2015	\$ 222.71
996121	FOR THE RECORD REPORTING SVC	11/6/2015	\$ 1,862.00
996122	FUGRO CONSULTANTS LP	11/6/2015	\$ 2,483.50

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996123	GEOSCIENCE ENGINEERING	11/6/2015	\$ 1,195.00
996124	GRAINGER INC	11/6/2015	\$ 923.97
996125	HARMONY VOLUNTEER FIRE DEPT	11/6/2015	\$ 15,808.32
996126	HB'S	11/6/2015	\$ 134.85
996127	HELINET AVIATION SERVICES ,LLC	11/6/2015	\$ 3,710.00
996128	HINDS-ALVARADO CSR, AMY	11/6/2015	\$ 4,775.81
996129	HOGAN, BOB L	11/6/2015	\$ 1,909.36
996130	HYATT, CINDY	11/6/2015	\$ 1,091.87
996131	JAMA, DADIRI YUSSUF	11/6/2015	\$ 250.00
996132	JIMMY JOHNS GOURMET SANDWICHES	11/6/2015	\$ 336.43
996133	KANE, KAREN M.	11/6/2015	\$ 1,917.82
996134	LLOYD GOSSELINK ROCHELLE &	11/6/2015	\$ 831.00
996135	LONE OAK VOLUNTEER FIRE DEPT	11/6/2015	\$ 1,756.48
996136	MALDONADO, IRENE	11/6/2015	\$ 744.80
996137	MC KAY, JAMES	11/6/2015	\$ 2,666.00
996138	MITCHEL, JEFFREY S	11/6/2015	\$ 5,273.41
996139	MORRISON SUPPLY COMPANY	11/6/2015	\$ 659.34
996140	NATIONAL ALLIANCE ON MENTAL	11/6/2015	\$ 5,120.81
996141	NEMO-Q, INC.	11/6/2015	\$ 1,479.00
996142	NICOLAS FAMILY INTEREST LTD	11/6/2015	\$ 4,728.00
996143	PACKARD VENTURE LP	11/6/2015	\$ 18,619.87
996144	PARK PLACE RECREATION DESIGNS	11/6/2015	\$ 1,105.00
996145	PITNEY BOWES	11/6/2015	\$ 523.00
996146	PRIME POSITIVE 2 LP	11/6/2015	\$ 3,323.98
996147	PROFESSIONAL SVC INDUST INC	11/6/2015	\$ 778.00
996148	PRUDENT TECHNOLOGIES INC	11/6/2015	\$ 4,755.11
996149	RECOVERY HEALTHCARE GROUP	11/6/2015	\$ 500.00
996150	REGISTRY MANAGEMENT CO	11/6/2015	\$ 20,240.48
996151	RIVERA, L KAYLEEN	11/6/2015	\$ 3,212.64
996152	ROBALIN-POMAR, CLAUDIA	11/6/2015	\$ 250.00
996153	RPIX	11/6/2015	\$ 156.00
996154	SALT EXCHANGE INC	11/6/2015	\$ 1,205.40
996155	SAN ANTONIO WATER SYSTEMS	11/6/2015	\$ 5,157.08
996156	SCHERTZ FIRE AND RESCUE	11/6/2015	\$ 1,756.48
996157	SHERWIN WILLIAMS	11/6/2015	\$ 327.50
996158	SHI GOVERNMENT SOLUTIONS INC	11/6/2015	\$ 5,282.00
996159	STERLING'S PUB SAFETY UNIFORMS	11/6/2015	\$ 925.00
996160	TEXAS ELECTRONIC SYSTEM	11/6/2015	\$ 3,148.75
996161	THE THOMSON GROUP	11/6/2015	\$ 7,953.10
996162	TIME WARNER CABLE SAN ANTONIO	11/6/2015	\$ 288.17
996163	TOSHIBA OCS	11/6/2015	\$ 6,612.96
996164	TRIANGLE PLAZA LLC	11/6/2015	\$ 3,616.25
996165	TX DISTRICT & COUNTY ATTORNEYS	11/6/2015	\$ 505.00
996166	TYCO INTEGRATED SECURITY	11/6/2015	\$ 8,183.00
996167	URBAN-15 GROUP INC	11/6/2015	\$ 2,135.60
996168	US POSTAL SERVICE	11/6/2015	\$ 20,762.01
996169	VARSITY CONTRACTORS, INC.	11/6/2015	\$ 1,379.04
996170	WALTHALL, SACHSE & PIPES, INC	11/6/2015	\$ 2,780.12
996171	WAUKESHA-PEARCE INDUSTRIES INC	11/6/2015	\$ 10,060.23
996172	WILLY B'S	11/6/2015	\$ 135.77
996173	WORLD WIDE IMAGING SUPPLIES	11/6/2015	\$ 2,937.00
996174	ZAHRAEI, WESLEY	11/6/2015	\$ 874.00
			\$ 875,790.00

EFT PAYMENTS FOR: 11/06/2015

110615001 ACEVEDO, ROCHELLE	11/6/2015	\$	1,455.00
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AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/10/2015
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110615002	ADAMS, RAY HARRIS	11/6/2015	\$ 2,717.50
110615003	ANDREWS, JOCELYN C	11/6/2015	\$ 565.00
110615004	BAIN JR, CECIL W	11/6/2015	\$ 555.00
110615005	BASELUOS, MICHAEL	11/6/2015	\$ 500.00
110615006	BLAKE, ANGELA LUTHI	11/6/2015	\$ 1,787.50
110615007	BLOMSTER, JEANNE L.	11/6/2015	\$ 450.00
110615008	BOHAC, JOSEPH K	11/6/2015	\$ 1,000.00
110615009	BRANCH, CRISTA MARICHALAR	11/6/2015	\$ 406.00
110615010	CALLAHAN, VINCENT D	11/6/2015	\$ 500.00
110615011	CANTRELL, ANTHONY B	11/6/2015	\$ 900.00
110615012	CASTRO, FRANK	11/6/2015	\$ 850.00
110615013	COLLINS, DAVID M	11/6/2015	\$ 200.00
110615014	CONNOLLY, THERESA M.	11/6/2015	\$ 700.00
110615015	ECKMAN, AARON E.	11/6/2015	\$ 165.00
110615016	FROELICH, ANDREW C	11/6/2015	\$ 852.50
110615017	GAONA, ROBERT	11/6/2015	\$ 190.00
110615018	GARCIA, JULIA	11/6/2015	\$ 200.00
110615019	GARZA, BRIGITTE	11/6/2015	\$ 855.00
110615020	GAY, ARLENE M	11/6/2015	\$ 1,047.44
110615021	GREENWOOD, LAWRENCE EUGENE	11/6/2015	\$ 200.00
110615022	GUINN, GAMMON	11/6/2015	\$ 350.00
110615023	HENRICKSEN, CHRISTIAN	11/6/2015	\$ 850.00
110615024	HICKS, JOHN T	11/6/2015	\$ 140.00
110615025	HILL, DALE L.	11/6/2015	\$ 500.00
110615026	HILLE, THOMAS F	11/6/2015	\$ 300.00
110615027	HUFF, YOLANDA T	11/6/2015	\$ 400.00
110615028	HUGHES, ANTHONY M	11/6/2015	\$ 330.00
110615029	KEANE-DAWES, SEAN	11/6/2015	\$ 465.00
110615030	KELL, ORLANDO	11/6/2015	\$ 300.00
110615031	KENDALL, LOWELL S	11/6/2015	\$ 300.00
110615032	KOLODZIEJ, DUSTIN S.	11/6/2015	\$ 280.00
110615033	LATIMER, MIKE	11/6/2015	\$ 500.00
110615034	LEVENSTEIN, BRENDA LOUISE	11/6/2015	\$ 1,280.00
110615035	LOWE, ALLEN K	11/6/2015	\$ 300.00
110615036	MAURER, VIRGINIA E	11/6/2015	\$ 750.00
110615037	MIDDLETON, SUNNY	11/6/2015	\$ 330.00
110615038	MOLINA, RICHARD TIM	11/6/2015	\$ 1,700.00
110615039	MONTOYA JR., ISIDRO	11/6/2015	\$ 50.00
110615040	MORALES-PADIA, TRISHA MARIE	11/6/2015	\$ 464.00
110615041	NOBLE, SUE	11/6/2015	\$ 140.00
110615042	PATE JR, ROBERT C	11/6/2015	\$ 190.00
110615043	PEPLINSKI, JAMES B	11/6/2015	\$ 500.00
110615044	PEREZ, ADRIAN A	11/6/2015	\$ 425.00
110615045	PEREZ, PHILIP A	11/6/2015	\$ 250.00
110615046	RABAGO, ANTHONY A	11/6/2015	\$ 1,100.00
110615047	RICHARDSON, JOEL G	11/6/2015	\$ 140.00
110615048	ROBERTSON, JOHN H	11/6/2015	\$ 850.00
110615049	ROBLES, BEATRICE G	11/6/2015	\$ 2,000.00
110615050	RODRIGUEZ, CHRISTOPHER PAUL	11/6/2015	\$ 600.00
110615051	SANDOVAL, FRANK D	11/6/2015	\$ 140.00
110615052	SAREEN, ISHAN	11/6/2015	\$ 300.00
110615053	SHELLER, TERESA RACHEL	11/6/2015	\$ 400.00
110615054	SEBASTIAN, LELAND A.	11/6/2015	\$ 800.00
110615055	SETTLE, ELIZABETH A.	11/6/2015	\$ 640.00
110615056	SHAFFER, ROBERT	11/6/2015	\$ 190.00
110615057	SHIRAZI, KURUSH AARON	11/6/2015	\$ 140.00
110615058	SMITH, ANN MARIE	11/6/2015	\$ 500.00
110615059	SOYARS, JODI S	11/6/2015	\$ 400.00
110615060	STEPHENSON, BEN A	11/6/2015	\$ 165.00
110615061	THORN, SHARON C	11/6/2015	\$ 2,600.00

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110615062	TREVINO, J FERNANDO	11/6/2015	\$ 140.00
110615063	TREVINO, MARIO A	11/6/2015	\$ 3,206.25
110615064	VALDEZ JR., JERRY	11/6/2015	\$ 140.00
110615065	VARGAS, ROBERTO S.	11/6/2015	\$ 400.00
110615066	VAUGHN, THOMAS	11/6/2015	\$ 500.00
110615067	WALKER, TIMOTHY D	11/6/2015	\$ 500.00
110615068	WARD, KIMBEL	11/6/2015	\$ 1,961.25
110615069	WOODARD, DAVID ANDRE	11/6/2015	\$ 700.00
110615070	YOUNG, JOHN P.	11/6/2015	\$ 50.00
110615071	ZAMORA, LAUREN D	11/6/2015	\$ 215.00
110615072	BFSC GROUP LP	11/6/2015	\$ 71,904.68
110615073	CDW GOVERNMENT, LLC.	11/6/2015	\$ 3,460.00
110615074	CONROY SQUARE	11/6/2015	\$ 10,193.50
110615075	CRESTWAY CENTRE LP	11/6/2015	\$ 11,678.72
110615076	GARCIA, GENEVA	11/6/2015	\$ 3,599.29
110615077	HERNANDEZ-RIVERA, LINDA A	11/6/2015	\$ 35.00
110615078	HIGH SIERRA ELECTRONICS, INC.	11/6/2015	\$ 265,006.41
110615079	JIMENEZ, DEBRA	11/6/2015	\$ 4,718.00
110615080	JUMES, MICHAEL THOMAS	11/6/2015	\$ 950.00
110615081	LA PRENSA	11/6/2015	\$ 467.20
110615082	NEWBERRY, ALENA	11/6/2015	\$ 990.00
110615083	OFFICE DEPOT INC	11/6/2015	\$ 2,813.94
110615084	RIOS, MARIANA	11/6/2015	\$ 1,375.00
110615085	SAFETY SUPPLY, INC	11/6/2015	\$ 3,212.30
110615086	THE GEO GROUP INC	11/6/2015	\$ 984,473.60
110615087	THE HEALTH COLLABORATIVE	11/6/2015	\$ 7,217.94
110615088	TORRES, HERMINIA	11/6/2015	\$ 3,108.62
110615089	TRANE COMPANY	11/6/2015	\$ 20,737.00
110615090	VICKREY & ASSOCIATES INC	11/6/2015	\$ 100,967.75
110615091	VOICE & DATA NETWORKS INC	11/6/2015	\$ 1,114.50
110615092	XEROX CORPORATION	11/6/2015	\$ 1,847.60
			<u>\$ 1,545,838.49</u>
	GRAND TOTAL		<u><u>\$ 2,421,628.49</u></u>