

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 06/03/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/03/2016			
1012041	ALLEN, JEREMY D	6/3/2016	\$ 140.00
1012042	ALLEN, MATTHEW THOMAS	6/3/2016	\$ 305.00
1012043	BARRETTO, ENACIO	6/3/2016	\$ 787.50
1012044	BELIVEAU, MICHAEL	6/3/2016	\$ 140.00
1012045	BENAVIDES, ALMA	6/3/2016	\$ 1,480.00
1012046	BENAVIDES, MICHAEL H	6/3/2016	\$ 140.00
1012047	BLOOMQUIST, LARRY	6/3/2016	\$ 900.00
1012048	BOZZA, MAC	6/3/2016	\$ 200.00
1012049	BRANNAN, QUIENCY	6/3/2016	\$ 165.00
1012050	BRASWELL, MARK E.	6/3/2016	\$ 1,100.00
1012051	BROOKS, WILLIAM A	6/3/2016	\$ 100.00
1012052	BRUNER, JAMES L.	6/3/2016	\$ 1,200.00
1012053	BURCH, ROSS ADDISON	6/3/2016	\$ 165.00
1012054	BURKE, DEBORAH S.	6/3/2016	\$ 165.00
1012055	CACERES, VIVIAN	6/3/2016	\$ 300.00
1012056	CAMARA JR, EDWARD	6/3/2016	\$ 2,025.00
1012057	CARRINGTON-SMYTH, LAUREN	6/3/2016	\$ 165.00
1012058	CEPEDA, MARCO	6/3/2016	\$ 430.00
1012059	CHIDI-NWAGWU, SANDRA	6/3/2016	\$ 165.00
1012060	COHEN, LAWRENCE MICHAEL	6/3/2016	\$ 140.00
1012061	COLLINS, MICHAEL J.	6/3/2016	\$ 200.00
1012062	CORBY, KAREN L	6/3/2016	\$ 1,580.00
1012063	COX, CORNELIUS N.	6/3/2016	\$ 567.50
1012064	DICKSON JR, FRANK L	6/3/2016	\$ 600.00
1012065	DISRUD, JON R	6/3/2016	\$ 140.00
1012066	DULLNIG, DARRELL SCOTT	6/3/2016	\$ 420.00
1012067	DWIGANS, JAMES L	6/3/2016	\$ 140.00
1012068	EAKLE, JOANNE	6/3/2016	\$ 200.00
1012069	ECKE, JOSEPH R	6/3/2016	\$ 305.00
1012070	ECONOMIDY, JOHN M.	6/3/2016	\$ 400.00
1012071	ETHERIDGE, JOHN BLAKE	6/3/2016	\$ 1,250.00
1012072	FIEGEL, BEAUREGERD	6/3/2016	\$ 140.00
1012073	FISCHER, JONATHAN DANE	6/3/2016	\$ 200.00
1012074	FISCHER, JUSTIN	6/3/2016	\$ 165.00
1012075	GARCIA, DAVID A	6/3/2016	\$ 2,633.75
1012076	GARCIA, EDUARDO J.	6/3/2016	\$ 290.00
1012077	GARCIA, JAVIER M.	6/3/2016	\$ 140.00
1012078	GARCIA, RENE	6/3/2016	\$ 165.00
1012079	GOLD, CHARLES E	6/3/2016	\$ 350.00
1012080	GUERRERO, MONICA ELAINE	6/3/2016	\$ 140.00
1012081	HERNANDEZ III, MIGUEL A.	6/3/2016	\$ 100.00
1012082	HICKS, ANDREW K	6/3/2016	\$ 445.00
1012083	HITCHINGS, BARRY	6/3/2016	\$ 305.00
1012084	HOLMES, MARIA ELENA	6/3/2016	\$ 165.00
1012085	HUNT, MARTIN	6/3/2016	\$ 165.00
1012086	IRELAND, CHARLES MICHAEL	6/3/2016	\$ 140.00
1012087	JOHNSON, KERBY	6/3/2016	\$ 480.00
1012088	KALE, ANEETA	6/3/2016	\$ 565.00
1012089	KEY, CARLO	6/3/2016	\$ 1,000.00
1012090	LAIRD, ANDREW J	6/3/2016	\$ 165.00
1012091	LEFTON, LAUREN	6/3/2016	\$ 800.00
1012092	LEGARRETA, VERONICA I	6/3/2016	\$ 305.00
1012093	LONGAKER, KENTON DEEM	6/3/2016	\$ 165.00
1012094	LOPEZ, CARLOS	6/3/2016	\$ 840.00
1012095	LOXSOM, ANDREW J	6/3/2016	\$ 215.00
1012096	LUITJEN, MARK R	6/3/2016	\$ 165.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1012097	MARTINEZ DE VARA, ARTURO	6/3/2016	\$ 165.00
1012098	MARTINEZ, RAYMOND	6/3/2016	\$ 500.00
1012099	MCCRAY, HUBERT TODD	6/3/2016	\$ 200.00
1012100	MCGINNIS, KELLY	6/3/2016	\$ 140.00
1012101	MCKAY, MARK JOHN	6/3/2016	\$ 600.00
1012102	MCRAE, LELAND	6/3/2016	\$ 500.00
1012103	MERY, RYAN T	6/3/2016	\$ 100.00
1012104	MEYRAT, JAMES	6/3/2016	\$ 500.00
1012105	MOLINA, LINDA	6/3/2016	\$ 140.00
1012106	MONTGOMERY, PATRICK BARRY	6/3/2016	\$ 1,045.00
1012107	MORALES, TERESA BELEM	6/3/2016	\$ 850.00
1012108	ORTIZ, ARNULFO	6/3/2016	\$ 800.00
1012109	OWEN, AMY	6/3/2016	\$ 400.00
1012110	PEREZ, PAULA D.	6/3/2016	\$ 200.00
1012111	PERRY, DEBORAH S	6/3/2016	\$ 200.00
1012112	PIKER JR, EDWARD P	6/3/2016	\$ 793.35
1012113	PITTL, KELLY	6/3/2016	\$ 200.00
1012114	PIZANA III, RAFAEL	6/3/2016	\$ 140.00
1012115	POLING, MARK	6/3/2016	\$ 1,025.00
1012116	QUEZADA JR, CARLOS	6/3/2016	\$ 140.00
1012117	RAIGN, MICHAEL S.	6/3/2016	\$ 75.00
1012118	RAMIREZ, BETHANY	6/3/2016	\$ 240.00
1012119	RAMOS, MICHAEL ANTHONY	6/3/2016	\$ 1,075.00
1012120	REEVES, JAMES M	6/3/2016	\$ 400.00
1012121	REYNOLDS, ERIK STEVEN	6/3/2016	\$ 715.00
1012122	ROBBERSON, JOHN L	6/3/2016	\$ 500.00
1012123	RODRIGUEZ, ARTURO	6/3/2016	\$ 100.00
1012124	RODRIGUEZ, VENESSA	6/3/2016	\$ 500.00
1012125	RODRIGUEZ-DURON, LIZA	6/3/2016	\$ 400.00
1012126	ROSS, JONATHAN KEITH	6/3/2016	\$ 100.00
1012127	ROSS, RON D.	6/3/2016	\$ 400.00
1012128	RUBIOLA JR., CHARLES	6/3/2016	\$ 465.00
1012129	SANTOS, TEODORE J	6/3/2016	\$ 300.00
1012130	SHAUGHNESSY, EDWARD F	6/3/2016	\$ 2,401.25
1012131	SHAW III, WILLIAM H	6/3/2016	\$ 140.00
1012132	SHERMAN, KIRK	6/3/2016	\$ 100.00
1012133	SIELOFF, JAMES P	6/3/2016	\$ 200.00
1012134	SIMMONS, WILLIAM	6/3/2016	\$ 165.00
1012135	SOUZA, LAWRENCE J	6/3/2016	\$ 280.00
1012136	SULLIVAN, JEANETTE BURNEY	6/3/2016	\$ 300.00
1012137	TOROK, NATHAN	6/3/2016	\$ 140.00
1012138	VALICEK, MICHAEL D.	6/3/2016	\$ 705.00
1012139	VOIGT, LISA	6/3/2016	\$ 280.00
1012140	WHITE, MARSHALL D	6/3/2016	\$ 1,265.00
1012141	YOUNG, WAYNE	6/3/2016	\$ 190.00
1012142	ZAMORA, MICHAEL R	6/3/2016	\$ 355.00
1012143	ZIMMERMAN, RONALD D	6/3/2016	\$ 700.00
1012144	BLAZOSKY, ALLISON	6/3/2016	\$ 216.24
1012145	BRAY JR, LARRY	6/3/2016	\$ 151.20
1012146	CARRASCO, CHRISTOPHER	6/3/2016	\$ 267.84
1012147	CHRISTILLES, JACQUELYN	6/3/2016	\$ 160.37
1012148	CORTEZ, ARMANDO	6/3/2016	\$ 90.72
1012149	DECKER, GUADALUPE	6/3/2016	\$ 29.97
1012150	ESCAMILLA, FELIX	6/3/2016	\$ 199.20
1012151	FORD, FRANCIS	6/3/2016	\$ 331.07
1012152	GEIGER, JEANNE	6/3/2016	\$ 55.08
1012153	GREEN, RENEE	6/3/2016	\$ 292.98
1012154	GUTIERREZ, ANGIE	6/3/2016	\$ 294.04
1012155	HABY, LESLIE	6/3/2016	\$ 331.07
1012156	HARRISON, KRISTEN K	6/3/2016	\$ 73.44

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1012157	HOLWAY, ANDREW	6/3/2016	\$ 331.07
1012158	JIMENEZ, ROBERT	6/3/2016	\$ 32.70
1012159	JONES, TERIE	6/3/2016	\$ 329.55
1012160	MARAS, CATHERINE	6/3/2016	\$ 306.87
1012161	MARTINEZ, ISIDRO	6/3/2016	\$ 146.84
1012162	MAURER, IAN	6/3/2016	\$ 147.54
1012163	NEAGLEY, ZACKRY A.	6/3/2016	\$ 88.88
1012164	NEDRICH, TRAVIS	6/3/2016	\$ 1,214.64
1012165	ORNELAS, CHRISTINA	6/3/2016	\$ 206.00
1012166	PAMERLEAU, SUSAN	6/3/2016	\$ 1,915.00
1012167	PORTER, LAUREL	6/3/2016	\$ 588.11
1012168	RENTERIA, MARIE LUISA	6/3/2016	\$ 360.23
1012169	RODRIGUEZ, NICK	6/3/2016	\$ 170.14
1012170	RODRIGUEZ, SERGIO CHICO"	6/3/2016	\$ 2,396.86
1012171	RUIZ, ROBERTO	6/3/2016	\$ 1,007.54
1012172	SPELLER, NELDA	6/3/2016	\$ 46.66
1012173	VASQUEZ, TONY	6/3/2016	\$ 345.14
1012174	WHITCOMB, KATHRYN	6/3/2016	\$ 240.00
1012175	WOMBLE, SAM	6/3/2016	\$ 45.58
1012176	ZAPATA, JESSICA G.	6/3/2016	\$ 360.23
1012177	ALAMO AREA COUNCIL OF GOV'T	6/3/2016	\$ 354.96
1012178	AMTEK INFORMATION SERVICES INC	6/3/2016	\$ 200.00
1012179	ARVIZU, JANINE S	6/3/2016	\$ 630.59
1012180	AT&T	6/3/2016	\$ 513.47
1012181	AT&T	6/3/2016	\$ 110.62
1012182	AT&T MOBILITY NATIONAL ACCOUNT	6/3/2016	\$ 102.85
1012183	ATKINS NORTH AMERICA INC	6/3/2016	\$ 3,039.50
1012184	BEXAR METRO 911 NETWORK DIST	6/3/2016	\$ 1,000.00
1012185	BROOKS DEVELOPMENT AUTHORITY	6/3/2016	\$ 5,455.00
1012186	BRT RIVERWALK, LLC	6/3/2016	\$ 4,728.00
1012187	CA-G ENTERPRISES	6/3/2016	\$ 2,700.00
1012188	CAMBRIDGE SYSTEMATICS INC	6/3/2016	\$ 10,743.17
1012189	CANON-FINANCIAL SERVICES	6/3/2016	\$ 361.55
1012190	CAPITAL EXCAVATION COMPANY	6/3/2016	\$ 221,479.21
1012191	CAS CONSULTING & SERVICES INC	6/3/2016	\$ 16,318.96
1012192	CINTAS CORPORATION	6/3/2016	\$ 56.86
1012193	CITY OF SAN ANTONIO	6/3/2016	\$ 1,387,299.00
1012194	COMMUNITIES IN SCHOOLS	6/3/2016	\$ 5,522.39
1012195	CONCEPTUAL MINDWORKS INC	6/3/2016	\$ 850.00
1012196	CONSOLIDATED OFFICE SYSTEMS	6/3/2016	\$ 1,618.94
1012197	CPI / GUARDIAN	6/3/2016	\$ 4,850.00
1012198	CTWP	6/3/2016	\$ 640.62
1012199	CULLIGAN SOFT WATER SERVICE	6/3/2016	\$ 12.00
1012200	CUSTOM SYSTEMS DESIGN, INC	6/3/2016	\$ 7,813.00
1012201	DAR PROPERTIES TEN LLC	6/3/2016	\$ 39,461.46
1012202	DATAMAX O'NEIL	6/3/2016	\$ 179.08
1012203	DAVIS VISION	6/3/2016	\$ 10.42
1012204	DISH	6/3/2016	\$ 289.68
1012205	EL CARMEN CATHOLIC CHURCH	6/3/2016	\$ 1,903.73
1012206	FAMILY ELECTRICAL LC	6/3/2016	\$ 150.00
1012207	FIVE STAR ELECTRIC MOTORS, INC	6/3/2016	\$ 1,194.00
1012208	FOSTER CM GROUP INC	6/3/2016	\$ 10,044.35
1012209	TECHNOLOGY CONNEXUS ASSOCIATIO	6/3/2016	\$ 5,000.00
1012210	FREESE AND NICHOLS INC	6/3/2016	\$ 12,376.60
1012211	FUGRO CONSULTANTS LP	6/3/2016	\$ 743.00
1012212	FULL SERVICE AUTO PARTS	6/3/2016	\$ 49.75
1012213	GONZALEZ, JOSEPH J	6/3/2016	\$ 320.00
1012214	GONZALEZ-DE LA GARZA & ASSOC	6/3/2016	\$ 34,187.66
1012215	GRAINGER INC	6/3/2016	\$ 2,115.42
1012216	GREATER RANDOLPH AREA SVCS PRO	6/3/2016	\$ 1,750.00

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1012217	IMAGERY GRAPHIC SYSTEMS INC	6/3/2016	\$ 271.90
1012218	INSTITUTIONAL EYE CARE	6/3/2016	\$ 41.00
1012219	JEFFERSON OUTREACH FOR OLDER	6/3/2016	\$ 3,801.67
1012220	KIMLEY-HORN & ASSOCIATES INC	6/3/2016	\$ 47,189.92
1012221	LEXIS NEXIS	6/3/2016	\$ 96.00
1012222	M E RODRIGUEZ LP	6/3/2016	\$ 28,593.00
1012223	MADONNA NEIGHBORHOOD CENTER	6/3/2016	\$ 6,867.48
1012224	MILLENNIUM BUSINESS FORMS	6/3/2016	\$ 1,507.00
1012225	MISSION TERRACE LP	6/3/2016	\$ 5,301.00
1012226	NARDIS INC	6/3/2016	\$ 81.99
1012227	NARDIS INC	6/3/2016	\$ 4,818.00
1012228	NORTON ROSE FULBRIGHT US LLP	6/3/2016	\$ 116,196.38
1012229	OFFICE MAX	6/3/2016	\$ 724.80
1012230	PAKOR INC	6/3/2016	\$ 131.10
1012231	PARENT CHILD INCORPORATED	6/3/2016	\$ 3,392.84
1012232	PARSONS BRINCKERHOFF INC	6/3/2016	\$ 10,001.27
1012233	PAUL DREXEL/BREEZE PROPERTY	6/3/2016	\$ 2,835.00
1012234	PRIME POSITIVE 2 LP	6/3/2016	\$ 3,323.98
1012235	PROPAC INC	6/3/2016	\$ 4,822.67
1012236	PROPERTY INFO CORP	6/3/2016	\$ 4,800.00
1012237	PRUDENT TECHNOLOGIES INC	6/3/2016	\$ 1,585.04
1012238	RABA-KISTNER CONSULTANTS INC	6/3/2016	\$ 1,683.00
1012239	RECOVERY HEALTHCARE GROUP	6/3/2016	\$ 77.00
1012240	REGAL PLASTIC SUPPLY COMPANY	6/3/2016	\$ 3,085.00
1012241	REGISTRY MANAGEMENT CO	6/3/2016	\$ 20,274.34
1012242	RH SHACKELFORD	6/3/2016	\$ 16,900.50
1012243	RICOH AMERICAS CORPORATION	6/3/2016	\$ 809.64
1012244	RINGENBACH, PAUL T.	6/3/2016	\$ 98.43
1012245	RJ RIVERA ASSOCIATES INC	6/3/2016	\$ 750.00
1012246	RODZINA INDUSTRIES INC	6/3/2016	\$ 19.25
1012247	S.J. LOUIS CONTRUCTION OF TEX	6/3/2016	\$ 103,726.33
1012248	SA EXPRESS NEWS	6/3/2016	\$ 50.44
1012249	SAGE SOFTWARE INC	6/3/2016	\$ 5,400.00
1012250	SAN ANTONIO WATER SYSTEMS	6/3/2016	\$ 267.66
1012251	SANCHEZ, JOSEPH P.	6/3/2016	\$ 423.20
1012252	SATELLITE SHELTERS INC	6/3/2016	\$ 8,670.00
1012253	SHARP, AIMEE	6/3/2016	\$ 2,120.00
1012254	SHELTON PRESORT INC	6/3/2016	\$ 8,883.93
1012255	SHRED-IT USA INC	6/3/2016	\$ 71.93
1012256	SOUTHEAST COMMUNITY OUTREACH	6/3/2016	\$ 1,991.65
1012257	SOUTHWEST COMMUNITY OUTREACH	6/3/2016	\$ 1,528.91
1012258	STATE BAR OF TEXAS	6/3/2016	\$ 1,600.00
1012259	J J STOKES COMPANY USA LC	6/3/2016	\$ 121,231.12
1012260	TDCJ-CASHIER OFFICE	6/3/2016	\$ 576.54
1012261	TECH BLOC	6/3/2016	\$ 5,000.00
1012262	TERRACON CONSULTANTS INC	6/3/2016	\$ 3,675.00
1012263	TEXAS GANG INVESTIGATORS ASSOC	6/3/2016	\$ 275.00
1012264	THE CHANGE COMPANIES	6/3/2016	\$ 277.88
1012265	THE THOMSON GROUP	6/3/2016	\$ 7,953.10
1012266	THOMSON REUTERS-WEST	6/3/2016	\$ 1,551.72
1012267	TIME WARNER CABLE SAN ANTONIO	6/3/2016	\$ 168.43
1012268	TIME WARNER CABLE	6/3/2016	\$ 572.82
1012269	TOSHIBA	6/3/2016	\$ 186.87
1012270	TOSHIBA OCS	6/3/2016	\$ 754.96
1012271	TRECO SERVICES INC	6/3/2016	\$ 596.97
1012272	TRIANGLE PLAZA LLC	6/3/2016	\$ 3,616.25
1012273	TX DEPT OF FAMILY & PROTECTIVE	6/3/2016	\$ 210,083.01
1012274	TX VICTIM SERVICES ASSOCIATION	6/3/2016	\$ 225.00
1012275	UNINTECH CONSULTING ENGINEERS	6/3/2016	\$ 13,707.00
1012276	UNIVERSITY HEALTH SYSTEM	6/3/2016	\$ 30,294.03

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1012277	US POSTAL SERVICE	6/3/2016	\$ 15,282.51
1012278	VERTEX FINANCIAL	6/3/2016	\$ 74,080.20
1012279	VIA METROPOLITAN TRANSIT	6/3/2016	\$ 14,980.00
1012280	WORLD WIDE IMAGING SUPPLIES	6/3/2016	\$ 449.85
			\$ 2,776,688.50

EFT PAYMENTS FOR: 06/03/2016

60316001	ACEVEDO III, ALBERTO	6/3/2016	\$ 140.00
60316002	ACEVEDO, SAUL R.	6/3/2016	\$ 140.00
60316003	ADAMS, RAY HARRIS	6/3/2016	\$ 165.00
60316004	AMBROSINO JR, ROBERTO	6/3/2016	\$ 140.00
60316005	ANDERS III, JAMES B	6/3/2016	\$ 640.00
60316006	BLAKE, ANGELA LUTHI	6/3/2016	\$ 165.00
60316007	BLOMSTER, JEANNE L.	6/3/2016	\$ 215.00
60316008	BOYD, FRANKIE GENEVA	6/3/2016	\$ 190.00
60316009	BROWN, EDITH Y	6/3/2016	\$ 700.00
60316010	BUSTILLOS, JESSE JON	6/3/2016	\$ 140.00
60316011	CALLAHAN, VINCENT D	6/3/2016	\$ 800.00
60316012	CANTRELL, ANTHONY B	6/3/2016	\$ 140.00
60316013	CASTILLO, DAVID	6/3/2016	\$ 200.00
60316014	CHAIRES, ALBERTO	6/3/2016	\$ 400.00
60316015	CHRISTIAN, MLISS	6/3/2016	\$ 1,105.00
60316016	COLLINS, DAVID M	6/3/2016	\$ 450.00
60316017	COLTON, ANTHONY	6/3/2016	\$ 140.00
60316018	CONNOLLY, THERESA M.	6/3/2016	\$ 300.00
60316019	CORONADO, TODD GIL	6/3/2016	\$ 665.00
60316020	ECKMAN, AARON E.	6/3/2016	\$ 420.00
60316021	EDELMAN, ANDREW H	6/3/2016	\$ 400.00
60316022	FROELICH, ANDREW C	6/3/2016	\$ 125.00
60316023	GAONA, ROBERT	6/3/2016	\$ 140.00
60316024	GARCIA JR, RICHARD L	6/3/2016	\$ 600.00
60316025	GARCIA, CANDICE PAIZ	6/3/2016	\$ 400.00
60316026	GARCIA, JULIA	6/3/2016	\$ 495.00
60316027	GARZA, ABELARDO	6/3/2016	\$ 265.00
60316028	GARZA, ANITA PEREZ	6/3/2016	\$ 365.00
60316029	GIER, ROBERT F	6/3/2016	\$ 165.00
60316030	GUINN, GAMMON	6/3/2016	\$ 240.00
60316031	HICKS, BOB M	6/3/2016	\$ 100.00
60316032	HILL, DALE L.	6/3/2016	\$ 300.00
60316033	HILLE, THOMAS F	6/3/2016	\$ 495.00
60316034	KEANE-DAWES, SEAN	6/3/2016	\$ 400.00
60316035	LATIMER, MIKE	6/3/2016	\$ 140.00
60316036	LESSERT, TODD	6/3/2016	\$ 200.00
60316037	MAURER, VIRGINIA E	6/3/2016	\$ 200.00
60316038	MEHLER, DANIEL	6/3/2016	\$ 140.00
60316039	MIDDLETON, SUNNY	6/3/2016	\$ 835.00
60316040	PARKER, DEBRA L	6/3/2016	\$ 800.00
60316041	PATE JR, ROBERT C	6/3/2016	\$ 500.00
60316042	PATTERSON, JULIE BRAY	6/3/2016	\$ 355.00
60316043	PAYNE, GLENN	6/3/2016	\$ 140.00
60316044	PENA, JENNIFER	6/3/2016	\$ 340.00
60316045	PEREZ, ADRIAN A	6/3/2016	\$ 565.00
60316046	PEREZ, JOHN GILBERT	6/3/2016	\$ 140.00
60316047	RICHARDSON, JOEL G	6/3/2016	\$ 365.00
60316048	ROBERTSON, JOHN H	6/3/2016	\$ 850.00
60316049	ROPER, MEGAN	6/3/2016	\$ 300.00

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60316050	SCHELLER, TERESA RACHEL	6/3/2016	\$ 100.00
60316051	SETTLE, ELIZABETH A.	6/3/2016	\$ 740.00
60316052	SLIMANE, NATHAN W	6/3/2016	\$ 140.00
60316053	STEPHENSON, BEN A	6/3/2016	\$ 4,631.24
60316054	TAVERA, ALFREDO MACIAS	6/3/2016	\$ 165.00
60316055	THORN, SHARON C	6/3/2016	\$ 420.00
60316056	VIERA, PATRICIA	6/3/2016	\$ 500.00
60316057	VILLAREAL, RAYMOND ANTHONY	6/3/2016	\$ 100.00
60316058	WALKER, TIMOTHY D	6/3/2016	\$ 165.00
60316059	WOOD III, BERTRAM O.	6/3/2016	\$ 300.00
60316060	YOUNG, JOHN P.	6/3/2016	\$ 850.00
60316061	ZAMORA, LAUREN D	6/3/2016	\$ 1,037.50
60316062	ALAMO AREA RESOURCE CENTER	6/3/2016	\$ 1,661.02
60316063	ALJON FAMILY COUNSELING PLLC	6/3/2016	\$ 705.00
60316064	BFSC GROUP LP	6/3/2016	\$ 69,384.68
60316065	CENTER FOR HEALTH CARE SVCS	6/3/2016	\$ 10,788.50
60316066	CLAMPITT PAPER COMPANY	6/3/2016	\$ 807.95
60316067	CONROY SQUARE	6/3/2016	\$ 11,248.00
60316068	CORRECTIONS SOFTWARE SOLUTIONS	6/3/2016	\$ 30,423.00
60316069	CRESTWAY CENTRE LP	6/3/2016	\$ 11,678.72
60316070	ERGON ASPHALT & EMULSIONS, INC	6/3/2016	\$ 6,572.60
60316071	GRANDE TRUCK CENTER INC	6/3/2016	\$ 7,095.96
60316072	HIGH SIERRA ELECTRONICS, INC.	6/3/2016	\$ 37,352.20
60316073	J3 COMPANY LLC	6/3/2016	\$ 488,582.63
60316074	LA PRENSA	6/3/2016	\$ 2,530.80
60316075	O'REILLY AUTO PARTS	6/3/2016	\$ 1,122.17
60316076	OFFICE DEPOT INC	6/3/2016	\$ 3,736.45
60316077	SAFETY SUPPLY, INC	6/3/2016	\$ 2,626.00
60316078	SAN ANTONIO CONSTRUCTORS LTD	6/3/2016	\$ 9,022.60
60316079	SENTINEL OFFENDER SERVICES	6/3/2016	\$ 37,660.00
60316080	SHANNON-MONK INC	6/3/2016	\$ 158,519.56
60316081	WASTE MANAGEMENT OF TEXAS INC	6/3/2016	\$ 1,010.10
			<u>\$ 919,291.68</u>
	GRAND TOTAL		<u><u>\$ 3,695,980.18</u></u>