

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/22/2016
DISBURSEMENTS FOR: 03/18/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/18/2016			
1005792	ANDERSEN, KAREN	3/18/2016	\$ 300.00
1005793	ASHWORTH BARRIGA, LACEY	3/18/2016	\$ 2,000.00
1005794	AYON-GORDON, MARISA E	3/18/2016	\$ 165.00
1005795	BAROHN, NANCY B	3/18/2016	\$ 1,041.66
1005796	BENAVIDES, ALMA	3/18/2016	\$ 900.00
1005797	BENAVIDES, MICHAEL H	3/18/2016	\$ 215.00
1005798	BLOOMQUIST, LARRY	3/18/2016	\$ 400.00
1005799	BOYER, RYAN	3/18/2016	\$ 165.00
1005800	BRANNAN, QUIENCY	3/18/2016	\$ 165.00
1005801	BRIONES, RICARDO	3/18/2016	\$ 500.00
1005802	BROOKS, WILLIAM A	3/18/2016	\$ 400.00
1005803	BRUNER, JAMES L.	3/18/2016	\$ 350.00
1005804	BURKE, DEBORAH S.	3/18/2016	\$ 200.00
1005805	BUTLER III, MILTON C.	3/18/2016	\$ 800.00
1005806	CALDAROLA, GAYLE	3/18/2016	\$ 165.00
1005807	CAMARA JR, EDWARD	3/18/2016	\$ 25,320.57
1005808	CARRILLO, NINFA GALLEGOS	3/18/2016	\$ 50.00
1005809	CARRINGTON-SMYTH, LAUREN	3/18/2016	\$ 700.00
1005810	CASTANON, ORLANDO	3/18/2016	\$ 400.00
1005811	CASTILLO, EDUARDO	3/18/2016	\$ 400.00
1005812	CAVAZOS, JESUS Y	3/18/2016	\$ 300.00
1005813	CEPEDA, MARCO	3/18/2016	\$ 330.00
1005814	CHRISTIAN, DAVID D	3/18/2016	\$ 700.00
1005815	COHEN, LAWRENCE MICHAEL	3/18/2016	\$ 305.00
1005816	COX, CORNELIUS N.	3/18/2016	\$ 2,512.50
1005817	CUELLAR, DAVID A	3/18/2016	\$ 1,400.00
1005818	DE LA GARZA, DANIEL	3/18/2016	\$ 200.00
1005819	DELAVAN, MARY KAY	3/18/2016	\$ 750.00
1005820	DEWALT, ERIC A.	3/18/2016	\$ 325.00
1005821	ECONOMIDY, JOHN M.	3/18/2016	\$ 5,654.00
1005822	ELLIOT, BARRY DEAN	3/18/2016	\$ 1,025.00
1005823	FIEGEL, BEAUREGERD	3/18/2016	\$ 1,300.00
1005824	FINCH, MATTHEW L	3/18/2016	\$ 500.00
1005825	FISCHER, JONATHAN DANE	3/18/2016	\$ 200.00
1005826	FRANCO, ROY	3/18/2016	\$ 1,050.00
1005827	FUCHS, RAYMOND E.	3/18/2016	\$ 12,435.00
1005828	GARCIA, EDUARDO J.	3/18/2016	\$ 355.00
1005829	GARCIA, M THERESA	3/18/2016	\$ 500.00
1005830	GEBBIA, ROBERT F	3/18/2016	\$ 540.00
1005831	GOAINS, MICHAEL D	3/18/2016	\$ 800.00
1005832	GOLD, CHARLES E	3/18/2016	\$ 300.00
1005833	GONZALES, JOHN	3/18/2016	\$ 400.00
1005834	GRANADOS, MICHAEL DAVID	3/18/2016	\$ 140.00
1005835	HERNANDEZ III, MIGUEL A.	3/18/2016	\$ 300.00
1005836	HITCHINGS, BARRY	3/18/2016	\$ 500.00
1005837	JANSSE, ADRIAN T	3/18/2016	\$ 400.00
1005838	KAPPMAYER, DOUGLAS J	3/18/2016	\$ 665.00
1005839	KRAMER, SUZANNE	3/18/2016	\$ 350.00
1005840	KREIDER III, EVERETTE F	3/18/2016	\$ 100.00
1005841	LAMERSON, JOHN M	3/18/2016	\$ 500.00
1005842	LEE, HEE KYU	3/18/2016	\$ 140.00
1005843	LOPEZ, CARLOS	3/18/2016	\$ 725.00
1005844	LUITJEN, MARK R	3/18/2016	\$ 300.00
1005845	LYERLA, CHRISTOPHER	3/18/2016	\$ 500.00
1005846	MARSHALL, CLEOPHUS N W	3/18/2016	\$ 300.00
1005847	MARTINEZ, BERNAL LUZ	3/18/2016	\$ 190.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1005848	MARTINEZ, JEFFREY	3/18/2016	\$ 400.00
1005849	MARTINEZ, RAYMOND	3/18/2016	\$ 840.00
1005850	MCCAULEY JR., DAN W.	3/18/2016	\$ 2,100.00
1005851	MCRAE, LELAND	3/18/2016	\$ 850.00
1005852	MEYRAT, JAMES	3/18/2016	\$ 500.00
1005853	MONTGOMERY, PATRICK BARRY	3/18/2016	\$ 2,455.00
1005854	MORALES, MARISSA BARRERA	3/18/2016	\$ 500.00
1005855	MORALES, TERESA BELEM	3/18/2016	\$ 775.00
1005856	NAJERA, MIGUEL	3/18/2016	\$ 700.00
1005857	NISBET, JENNIFER	3/18/2016	\$ 250.00
1005858	OLTERS DORF, JAMES	3/18/2016	\$ 165.00
1005859	ORTIZ, ARNULFO	3/18/2016	\$ 475.00
1005860	PEREZ, JOEL	3/18/2016	\$ 17,865.00
1005861	PERRY, DEBORAH S	3/18/2016	\$ 400.00
1005862	PIKER JR, EDWARD P	3/18/2016	\$ 280.00
1005863	POLLOCK, JULIE B.	3/18/2016	\$ 500.00
1005864	POTHOVEN, CHRISTOPHER R	3/18/2016	\$ 380.00
1005865	POWERS, BRIAN	3/18/2016	\$ 500.00
1005866	PREECE, ANDREW GEORGE	3/18/2016	\$ 1,700.00
1005867	RAIGN, MICHAEL S.	3/18/2016	\$ 10,123.75
1005868	RAMOS, MICHAEL ANTHONY	3/18/2016	\$ 200.00
1005869	REECE JR., WILLIAM T.	3/18/2016	\$ 215.00
1005870	REEVES, JAMES M	3/18/2016	\$ 500.00
1005871	REYNOLDS, ERIK STEVEN	3/18/2016	\$ 2,100.00
1005872	ROBBERSON, JOHN L	3/18/2016	\$ 600.00
1005873	RODRIGUEZ, ALBERTO L	3/18/2016	\$ 140.00
1005874	RODRIGUEZ, VENESSA	3/18/2016	\$ 300.00
1005875	RODRIGUEZ-DURON, LIZA	3/18/2016	\$ 1,423.75
1005876	RUBIOLA JR., CHARLES	3/18/2016	\$ 915.00
1005877	SALDANA III, HUMBERTO	3/18/2016	\$ 250.00
1005878	SCHALK, CHRISTOPHER A	3/18/2016	\$ 140.00
1005879	SCHARFF, ALEX J.	3/18/2016	\$ 1,250.00
1005880	SEPULVEDA JR., JESSE A.	3/18/2016	\$ 400.00
1005881	SHAFFER, GEORGE E	3/18/2016	\$ 3,246.25
1005882	SHAUGHNESSY, EDWARD F	3/18/2016	\$ 1,400.00
1005883	SIELOFF, JAMES P	3/18/2016	\$ 200.00
1005884	SIMPKINS, CHRISTOPHER	3/18/2016	\$ 1,430.00
1005885	SMITH, PAUL J	3/18/2016	\$ 500.00
1005886	SOUZA, LAWRENCE J	3/18/2016	\$ 200.00
1005887	STRICKLAND, AMANDA	3/18/2016	\$ 300.00
1005888	TARVER, WALLACE P.	3/18/2016	\$ 140.00
1005889	TOCCI, JAMES V	3/18/2016	\$ 7,750.00
1005890	VALDES, VICTOR M.	3/18/2016	\$ 150.00
1005891	VALE JR, RAYMOND J.	3/18/2016	\$ 50.00
1005892	VALENZUELA, CATHERINE M	3/18/2016	\$ 300.00
1005893	VIDAL, NORMA J	3/18/2016	\$ 215.00
1005894	WEMMERT, JUDITH K	3/18/2016	\$ 750.00
1005895	WIEDERMANN, LIBBY LYNN	3/18/2016	\$ 400.00
1005896	WILSON, DONALD	3/18/2016	\$ 500.00
1005897	WINTER, JOHN M	3/18/2016	\$ 400.00
1005898	WOLF, WARREN ALAN	3/18/2016	\$ 200.00
1005899	WOOD, WAYNE TED	3/18/2016	\$ 1,650.00
1005900	ZAMORA, MICHAEL R	3/18/2016	\$ 500.00
1005901	ZARKA, JENNIFER A	3/18/2016	\$ 200.00
1005902	ZIMMERMAN, RONALD D	3/18/2016	\$ 165.00
1005903	GOAINS, MICHAEL DWIGHT	3/18/2016	\$ 1,000.00
1005904	ALONZO-TERRILL, ELENA	3/18/2016	\$ 70.74
1005905	ALTAMIRANO, ALBERTO	3/18/2016	\$ 21.84
1005906	ANDERSON, JARVIS	3/18/2016	\$ 598.46
1005907	HESS, MERRY CHRISTINA	3/18/2016	\$ 35.64

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1005908	LAWHORN, PATRICIA	3/18/2016	\$ 312.65
1005909	MARTINEZ, ISIDRO	3/18/2016	\$ 48.06
1005910	MATA, RON	3/18/2016	\$ 56.16
1005911	MOBLEY, LISA	3/18/2016	\$ 5.00
1005912	NEDRICH, TRAVIS	3/18/2016	\$ 69.66
1005913	TORRES-STAHN, CATHERINE	3/18/2016	\$ 464.77
1005914	TORRES-STAHN, CATHERINE	3/18/2016	\$ 309.96
1005915	VELA, LINDA C	3/18/2016	\$ 1,193.36
1005916	GERARD RICKHOFF, COUNTY CLERK	3/18/2016	\$ 700.00
1005917	GERARD RICKHOFF, COUNTY CLERK	3/18/2016	\$ 1,530.00
1005918	LAW OFFICE OF ROBERT N. RAY	3/18/2016	\$ 75.00
1005919	EDMUNDO RIOS	3/18/2016	\$ 75.00
1005920	JASON MILLER GREELEE	3/18/2016	\$ 5.00
1005921	GERARD RICKHOFF, COUNTY CLERK	3/18/2016	\$ 1,400.00
1005922	GERARD RICKHOFF, COUNTY CLERK	3/18/2016	\$ 770.00
1005923	ALFONSO RODRIGUEZ JR	3/18/2016	\$ 8.00
1005924	TERESA RANKIN	3/18/2016	\$ 100.00
1005925	TIARRA BROWN	3/18/2016	\$ 100.00
1005926	ANGELA GARRISON	3/18/2016	\$ 100.00
1005927	COLETTE HERNANDEZ	3/18/2016	\$ 100.00
1005928	JETTA ELLIOT	3/18/2016	\$ 300.00
1005929	ELIZABETH GUTIERREZ	3/18/2016	\$ 300.00
1005930	MATHEW RASOR	3/18/2016	\$ 100.00
1005931	TIFFINI FLORES	3/18/2016	\$ 100.00
1005932	GAYE DUDERSTADT	3/18/2016	\$ 300.00
1005933	KAREN BALL	3/18/2016	\$ 100.00
1005934	JOANNA SIERRA	3/18/2016	\$ 100.00
1005935	SANTA RAMIREZ	3/18/2016	\$ 100.00
1005936	ESTER MARTINEZ	3/18/2016	\$ 100.00
1005937	VINCENT LUNA	3/18/2016	\$ 300.00
1005938	APREL MELDER	3/18/2016	\$ 100.00
1005939	JESSICA ESCOBEDO	3/18/2016	\$ 200.00
1005940	ELENA MARTINEZ	3/18/2016	\$ 100.00
1005941	ANGELINA ALVARADO	3/18/2016	\$ 100.00
1005942	JE'JAUNEE RIDENOUR	3/18/2016	\$ 200.00
1005943	CYNTHIA SAENZ	3/18/2016	\$ 300.00
1005944	JESSICA SANCHEZ	3/18/2016	\$ 100.00
1005945	DONNA MENDOZA	3/18/2016	\$ 100.00
1005946	NITZA SANTIAGO	3/18/2016	\$ 100.00
1005947	ALEIDA MONTELLANO	3/18/2016	\$ 100.00
1005948	BELLA RAMIREZ	3/18/2016	\$ 200.00
1005949	TIFANNY RAMIREZ	3/18/2016	\$ 400.00
1005950	ALEXANDRIA HERNANDEZ	3/18/2016	\$ 100.00
1005951	ANGELINA LUNA	3/18/2016	\$ 200.00
1005952	SABRINA CHAVARRIA	3/18/2016	\$ 200.00
1005953	VALERIE MAILANDER	3/18/2016	\$ 100.00
1005954	MONICA MONTOYA	3/18/2016	\$ 100.00
1005955	PATRICIA GARCIA	3/18/2016	\$ 200.00
1005956	GENOVEVA MONTOYA	3/18/2016	\$ 200.00
1005957	JULIE VALVERDE	3/18/2016	\$ 200.00
1005958	MAGDALENA FIGUEROA	3/18/2016	\$ 400.00
1005959	CARMEN GARZA	3/18/2016	\$ 100.00
1005960	ELDA CANO	3/18/2016	\$ 100.00
1005961	CELIA MONTEZ	3/18/2016	\$ 400.00
1005962	ROSA SALAZAR	3/18/2016	\$ 100.00
1005963	MADALEINE COLEMAN	3/18/2016	\$ 100.00
1005964	DOMINGA PARADES	3/18/2016	\$ 300.00
1005965	ANEESAH THOMAS	3/18/2016	\$ 100.00
1005966	GWENDELIN JOHNSON	3/18/2016	\$ 300.00
1005967	ELVA JUAREZ	3/18/2016	\$ 200.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1005968	SANDRA HOMAN	3/18/2016	\$ 100.00
1005969	KASSANDRA RAMIREZ	3/18/2016	\$ 100.00
1005970	BEVERLY SANCHEZ	3/18/2016	\$ 100.00
1005971	KIMBERLY MARGAENAU	3/18/2016	\$ 100.00
1005972	RAY MONTEZ	3/18/2016	\$ 200.00
1005973	CHILDREN'S SHELTER OF SA	3/18/2016	\$ 2,178.00
1005974	AAA STAMP & ENGRAVING CO	3/18/2016	\$ 33.00
1005975	ACCESS INVESTIGATIONS	3/18/2016	\$ 1,190.00
1005976	AIRPORT EXPRESS	3/18/2016	\$ 128.00
1005977	ALAMO AREA ACADEMIES INC	3/18/2016	\$ 2,500.00
1005978	ALAMO CITY MORTUARY TRANSPORT	3/18/2016	\$ 22,900.00
1005979	AMERICAN DICTATION CORP	3/18/2016	\$ 79.89
1005980	ARAMARK CORPORATION	3/18/2016	\$ 155.15
1005981	ARNOLD REFRIGERATION, INC	3/18/2016	\$ 797.71
1005982	AT&T	3/18/2016	\$ 571.38
1005983	BOB BARKER COMPANY, INC	3/18/2016	\$ 3,024.72
1005984	BOSWORTH PAPERS INC	3/18/2016	\$ 2,023.10
1005985	BROYLES, ELIZABETH	3/18/2016	\$ 1,750.00
1005986	CHARM-TEX	3/18/2016	\$ 115.40
1005987	CORRECTIONAL COUNSELING INC	3/18/2016	\$ 600.00
1005988	CRAFTMASTER HARDWARE, LLC	3/18/2016	\$ 1,319.60
1005989	CROWDER MD, JAYE DOUGLAS	3/18/2016	\$ 3,100.00
1005990	DAILEY-WELLS COMMUNICATIONS	3/18/2016	\$ 12,378.00
1005991	DATASPEC, INC.	3/18/2016	\$ 1,794.00
1005992	ELITE COUNSELING	3/18/2016	\$ 4,654.50
1005993	EVERYDAY LIFE INC	3/18/2016	\$ 8,277.30
1005994	FAMILY SERVICE ASSOC OF SA INC	3/18/2016	\$ 3,762.35
1005995	FERRELLGAS	3/18/2016	\$ 136.61
1005996	GALLANT COMPUTER INVESTIGATIVE	3/18/2016	\$ 500.00
1005997	GLOBALSCOPE COMMUNICATIONS	3/18/2016	\$ 459.00
1005998	HAMPTON INN & SUITES	3/18/2016	\$ 752.10
1005999	I PLOW.COM	3/18/2016	\$ 3,000.00
1006000	ICS JAIL SUPPLIES INC	3/18/2016	\$ 4,992.00
1006001	INFINISOURCE INC	3/18/2016	\$ 495.00
1006002	JAMES, BILLY PHD	3/18/2016	\$ 2,500.00
1006003	JOHN MATTHEW FABIAN PSY D JD	3/18/2016	\$ 6,600.00
1006004	LEXISNEXIS RISK SOLUTIONS	3/18/2016	\$ 771.96
1006005	MCGUIREWOODS LLP	3/18/2016	\$ 2,000.00
1006006	MICHAELS, LORI	3/18/2016	\$ 2,253.99
1006007	MILLENNIUM BUSINESS FORMS	3/18/2016	\$ 1,452.00
1006008	MITCHEL, JEFFREY S	3/18/2016	\$ 7,530.00
1006009	MONARCH TROPHY	3/18/2016	\$ 1,990.00
1006010	ORCHID CELLMARK INC	3/18/2016	\$ 3,285.00
1006011	ORTIZ, CHRISTIAN	3/18/2016	\$ 250.00
1006012	PARKER, CAROLE	3/18/2016	\$ 2,160.00
1006013	PARKER, CHARLES	3/18/2016	\$ 5,175.00
1006014	R4 STRATEGIES	3/18/2016	\$ 2,000.00
1006015	RANGER SHREDDING	3/18/2016	\$ 1,080.00
1006016	RIVER CITY REHABILITATION	3/18/2016	\$ 4,568.00
1006017	RODRIGUEZ, MARC A	3/18/2016	\$ 2,000.00
1006018	RODZINA INDUSTRIES INC	3/18/2016	\$ 88.75
1006019	SANCHEZ SALAZAR @ ASSOC, LLC	3/18/2016	\$ 12,705.00
1006020	STODDARD CONSTRUCTION MGMT	3/18/2016	\$ 411,310.23
1006021	SWIRL	3/18/2016	\$ 2,540.00
1006022	TIME WARNER CABLE SAN ANTONIO	3/18/2016	\$ 366.53
1006023	TIME WARNER CABLE	3/18/2016	\$ 220.00
1006024	TX ASSN OF DRUG CRT PROF	3/18/2016	\$ 1,440.00
1006025	TYCO INTEGRATED SECURITY	3/18/2016	\$ 54.83
1006026	UNIFIRST HOLDINGS, INC.	3/18/2016	\$ 14.08
1006027	US POSTAL SERVICE	3/18/2016	\$ 20,423.58

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1006028	USA MOBILITY WIRELESS INC	3/18/2016	\$ 948.00
1006029	VERIZON WIRELESS	3/18/2016	\$ 4,448.95
1006030	VERTEX FINANCIAL	3/18/2016	\$ 84,853.95
1006031	VIA METROPOLITAN TRANSIT	3/18/2016	\$ 616.20
1006032	WATERS TECHNOLOGIES CORP	3/18/2016	\$ 270,570.12
1006033	WORKSPACE SOLUTIONS INC	3/18/2016	\$ 1,286.48
1006034	WORLD WIDE IMAGING SUPPLIES	3/18/2016	\$ 370.00
			\$ 1,100,956.24

EFT PAYMENTS FOR: 03/18/2016

31816001	ACEVEDO III, ALBERTO	3/18/2016	\$ 165.00
31816002	ACEVEDO, ROCHELLE	3/18/2016	\$ 550.00
31816003	ADAMS, RAY HARRIS	3/18/2016	\$ 500.00
31816004	AGUILERA, JUAN P.	3/18/2016	\$ 850.00
31816005	ANDERS III, JAMES B	3/18/2016	\$ 1,483.50
31816006	ASHBAUGH, DIRK	3/18/2016	\$ 190.00
31816007	BLAKE, ANGELA LUTHI	3/18/2016	\$ 600.00
31816008	BLOMSTER, JEANNE L.	3/18/2016	\$ 750.00
31816009	BOHAC, JOSEPH K	3/18/2016	\$ 100.00
31816010	BRADLEY, MARILYN	3/18/2016	\$ 300.00
31816011	BRITO, MARIA T.	3/18/2016	\$ 140.00
31816012	BROWN, EDITH Y	3/18/2016	\$ 300.00
31816013	CALLAHAN, VINCENT D	3/18/2016	\$ 2,331.25
31816014	CHAIRES, ALBERTO	3/18/2016	\$ 400.00
31816015	COLTON, ANTHONY	3/18/2016	\$ 250.00
31816016	CORONADO, TODD GIL	3/18/2016	\$ 790.00
31816017	DE HOYOS, JOANN S.	3/18/2016	\$ 1,100.00
31816018	DELEON, RAYMOND	3/18/2016	\$ 850.00
31816019	DITTMAN, ROBERT	3/18/2016	\$ 200.00
31816020	DOMBART, GEORGE	3/18/2016	\$ 20,753.25
31816021	ECKMAN, AARON E.	3/18/2016	\$ 640.00
31816022	EDELMAN, ANDREW H	3/18/2016	\$ 1,000.00
31816023	FLORES, GERARDO C	3/18/2016	\$ 190.00
31816024	FRIEDMAN, IVAN M	3/18/2016	\$ 100.00
31816025	FROELICH, ANDREW C	3/18/2016	\$ 305.00
31816026	FUTRELL, F ALAN	3/18/2016	\$ 165.00
31816027	GARCIA, JOHN JOSEPH	3/18/2016	\$ 850.00
31816028	GARCIA, JULIA	3/18/2016	\$ 595.00
31816029	GARZA, ANITA PEREZ	3/18/2016	\$ 140.00
31816030	GARZA, BRIGITTE	3/18/2016	\$ 500.00
31816031	GAY, ARLENE M	3/18/2016	\$ 800.00
31816032	GONZALEZ, JESSICA A	3/18/2016	\$ 500.00
31816033	HARDY, BRENT R	3/18/2016	\$ 300.00
31816034	HICKS, BOB M	3/18/2016	\$ 300.00
31816035	HILL, DALE L.	3/18/2016	\$ 300.00
31816036	HILLE, THOMAS F	3/18/2016	\$ 650.00
31816037	HOELSCHER, JOSEPH	3/18/2016	\$ 1,475.75
31816038	HUFF, C WAYNE	3/18/2016	\$ 200.00
31816039	KENDALL, LOWELL S	3/18/2016	\$ 300.00
31816040	LESNIAK, MELISSA	3/18/2016	\$ 300.00
31816041	LEVENSTEIN, BRENDA LOUISE	3/18/2016	\$ 600.00
31816042	LOCK, JEB D	3/18/2016	\$ 968.75
31816043	LOWE, ALLEN K	3/18/2016	\$ 640.00
31816044	MAYFIELD, GEOFFERY R	3/18/2016	\$ 700.00
31816045	MOLINA, RICHARD TIM	3/18/2016	\$ 1,899.75
31816046	MORALES-PADIA, TRISHA MARIE	3/18/2016	\$ 400.00

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31816047	NOBLE, SUE	3/18/2016	\$ 200.00
31816048	PATE JR, ROBERT C	3/18/2016	\$ 500.00
31816049	PEPLINSKI, JAMES B	3/18/2016	\$ 2,265.00
31816050	PEREZ, ADRIAN A	3/18/2016	\$ 8,418.75
31816051	PEREZ, LINDA IRENE	3/18/2016	\$ 350.00
31816052	PEREZ, ROGER A	3/18/2016	\$ 500.00
31816053	RABAGO, ANTHONY A	3/18/2016	\$ 200.00
31816054	RAMOS, FERNANDO	3/18/2016	\$ 280.00
31816055	RICHARDSON, JOEL G	3/18/2016	\$ 140.00
31816056	ROBERTSON, JOHN H	3/18/2016	\$ 100.00
31816057	ROBLES, BEATRICE G	3/18/2016	\$ 2,173.85
31816058	RODRIGUEZ JR, MANUEL C.	3/18/2016	\$ 675.00
31816059	RODRIGUEZ, CHRISTOPHER PAUL	3/18/2016	\$ 700.00
31816060	SANDOVAL, FRANK D	3/18/2016	\$ 450.00
31816061	SAREEN, ISHAN	3/18/2016	\$ 200.00
31816062	SETTLE, ELIZABETH A.	3/18/2016	\$ 420.00
31816063	SHIRAZI, KURUSH AARON	3/18/2016	\$ 200.00
31816064	SLIMANE, NATHAN W	3/18/2016	\$ 500.00
31816065	THORN, SHARON C	3/18/2016	\$ 7,033.50
31816066	TREVINO, J FERNANDO	3/18/2016	\$ 500.00
31816067	TREVINO, MARIO A	3/18/2016	\$ 4,075.00
31816068	UZOMBA, GRACE M	3/18/2016	\$ 425.00
31816069	TROY, WILLIAM N.	3/18/2016	\$ 140.00
31816070	WOODARD, DAVID ANDRE	3/18/2016	\$ 16,282.00
31816071	YOUNG, JOHN P.	3/18/2016	\$ 200.00
31816072	AHMED, AHMED	3/18/2016	\$ 1,940.00
31816073	ALAMO AREA RESOURCE CENTER	3/18/2016	\$ 34,627.87
31816074	CDW GOVERNMENT, LLC.	3/18/2016	\$ 4,694.56
31816075	CLAMPITT PAPER COMPANY	3/18/2016	\$ 519.80
31816076	CORRECTIONS SOFTWARE SOLUTIONS	3/18/2016	\$ 9,135.00
31816077	ELECTION SYSTEM & SOFTWARE	3/18/2016	\$ 59,768.28
31816078	FIRST MEMORIAL PARK CEMETERY	3/18/2016	\$ 4,950.00
31816079	GRAYBAR ELECTRIC CO INC	3/18/2016	\$ 316.50
31816080	JUMES, MICHAEL THOMAS	3/18/2016	\$ 2,800.00
31816081	OFFICE DEPOT INC	3/18/2016	\$ 63.08
31816082	PLAY SERVICES INC	3/18/2016	\$ 1,375.00
31816083	RIOS, MARIANA	3/18/2016	\$ 500.00
31816084	ROSETTA'S KEY	3/18/2016	\$ 10,605.00
31816085	WASTE MANAGEMENT OF TEXAS INC	3/18/2016	\$ 147.31
			\$ 225,792.75
	GRAND TOTAL		\$ 1,326,748.99