

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/17/2016
DISBURSEMENTS FOR: 05/04/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/04/2016			
1009474	APPELT, JOSEPH P.	5/4/2016	\$ 500.00
1009475	ARCE, CHRISTOPHER	5/4/2016	\$ 50.00
1009476	BEAL, PHYLLIS J	5/4/2016	\$ 500.00
1009477	BENAVIDES, ALMA	5/4/2016	\$ 300.00
1009478	BLOOMQUIST, LARRY	5/4/2016	\$ 400.00
1009479	BOYER, RYAN	5/4/2016	\$ 280.00
1009480	BOZZA, MAC	5/4/2016	\$ 140.00
1009481	BRAUBACH, ROBERT	5/4/2016	\$ 960.00
1009482	BROOKS, WILLIAM A	5/4/2016	\$ 800.00
1009483	BURCHARD, BROCK S	5/4/2016	\$ 280.00
1009484	BUTLER III, MILTON C.	5/4/2016	\$ 500.00
1009485	CACERES, VIVIAN	5/4/2016	\$ 450.00
1009486	CALDAROLA, GAYLE	5/4/2016	\$ 400.00
1009487	CANALES, JORGE	5/4/2016	\$ 300.00
1009488	CARRINGTON-SMYTH, LAUREN	5/4/2016	\$ 800.00
1009489	CAVAZOS, JESUS Y	5/4/2016	\$ 200.00
1009490	CEPEDA, MARCO	5/4/2016	\$ 140.00
1009491	CORBY, KAREN L	5/4/2016	\$ 640.00
1009492	DARWIN, CASE JEFFERSON	5/4/2016	\$ 575.00
1009493	DICKSON JR, FRANK L	5/4/2016	\$ 1,050.00
1009494	DISRUD, JON R	5/4/2016	\$ 1,100.00
1009495	EAKLE, JOANNE	5/4/2016	\$ 700.00
1009496	FLORES, RUBEN G	5/4/2016	\$ 200.00
1009497	GARCIA, EDUARDO J.	5/4/2016	\$ 600.00
1009498	GARCIA, ROLAND J	5/4/2016	\$ 463.75
1009499	GEBBIA, ROBERT F	5/4/2016	\$ 1,550.00
1009500	GOAINS, MICHAEL D	5/4/2016	\$ 3,990.00
1009501	GUERRERO, MONICA ELAINE	5/4/2016	\$ 280.00
1009502	HABY, MARK P	5/4/2016	\$ 450.00
1009503	HERNANDEZ, OSCAR	5/4/2016	\$ 800.00
1009504	HICKS, ANDREW K	5/4/2016	\$ 140.00
1009505	HITCHINGS, BARRY	5/4/2016	\$ 600.00
1009506	JIMENEZ III, ANTONIO	5/4/2016	\$ 3,340.00
1009507	KAPPMAYER, DOUGLAS J	5/4/2016	\$ 500.00
1009508	KREIDER III, EVERETTE F	5/4/2016	\$ 140.00
1009509	KUNTZ IV, JOHN J	5/4/2016	\$ 1,050.00
1009510	LAMERSON, JOHN M	5/4/2016	\$ 400.00
1009511	LEE, HEE KYU	5/4/2016	\$ 400.00
1009512	LOPEZ, BRANDEN	5/4/2016	\$ 400.00
1009513	LUITJEN, MARK R	5/4/2016	\$ 500.00
1009514	LUNA, LETICIA ANN	5/4/2016	\$ 200.00
1009515	MARTINEZ, JEFFREY	5/4/2016	\$ 100.00
1009516	MAURER II, ROBERT M	5/4/2016	\$ 200.00
1009517	MCCAULEY JR., DAN W.	5/4/2016	\$ 300.00
1009518	MCGINNIS, KELLY	5/4/2016	\$ 900.00
1009519	MCKAY, MARK JOHN	5/4/2016	\$ 1,050.00
1009520	MEYRAT, JAMES	5/4/2016	\$ 140.00
1009521	MOLINA, LINDA	5/4/2016	\$ 500.00
1009522	MONTGOMERY, PATRICK BARRY	5/4/2016	\$ 140.00
1009523	MULLINER, JEFF	5/4/2016	\$ 850.00
1009524	MULLINER, KRISTEN L	5/4/2016	\$ 1,352.50
1009525	NAJERA, MIGUEL	5/4/2016	\$ 1,450.00
1009526	ORTIZ, ARNULFO	5/4/2016	\$ 800.00
1009527	PEACE, TERRI C.	5/4/2016	\$ 185.00
1009528	PEREZ, PAULA D.	5/4/2016	\$ 200.00
1009529	PIKER JR, EDWARD P	5/4/2016	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1009530	POLLOCK, JULIE B.	5/4/2016	\$ 200.00
1009531	PORTER, ROBERT A	5/4/2016	\$ 740.00
1009532	POWERS, BRIAN	5/4/2016	\$ 200.00
1009533	PREECE, ANDREW GEORGE	5/4/2016	\$ 400.00
1009534	RAMIREZ, BETHANY	5/4/2016	\$ 150.00
1009535	RODRIGUEZ, ROSS A	5/4/2016	\$ 400.00
1009536	RODRIGUEZ, VENESSA	5/4/2016	\$ 400.00
1009537	RUBIOLA JR., CHARLES	5/4/2016	\$ 840.00
1009538	SANCHEZ, JESSE M.	5/4/2016	\$ 140.00
1009539	SANTOS, TEODORE J	5/4/2016	\$ 300.00
1009540	SCOTT, JEFFREY JAMES	5/4/2016	\$ 400.00
1009541	SHAW III, WILLIAM H	5/4/2016	\$ 500.00
1009542	SHERMAN, KIRK	5/4/2016	\$ 940.00
1009543	SIMPSON, KYLE C	5/4/2016	\$ 400.00
1009544	STRICKLAND, AMANDA	5/4/2016	\$ 200.00
1009545	TORRES, MINERVA	5/4/2016	\$ 300.00
1009546	VALDES, VICTOR M.	5/4/2016	\$ 1,468.75
1009547	VALICEK, MICHAEL D.	5/4/2016	\$ 400.00
1009548	WEMMERT, JUDITH K	5/4/2016	\$ 611.25
1009549	WHITE, MARSHALL D	5/4/2016	\$ 300.00
1009550	WIEDERMANN, LIBBY LYNN	5/4/2016	\$ 200.00
1009551	WILSON, DONALD	5/4/2016	\$ 1,337.50
1009552	ZARKA, JENNIFER A	5/4/2016	\$ 140.00
1009553	BLAIR, RICHARD	5/4/2016	\$ 178.47
1009554	BLAZOSKY, ALLISON	5/4/2016	\$ 105.30
1009555	BLUEMEL, JAMIE	5/4/2016	\$ 11.99
1009556	BOYD, MARK	5/4/2016	\$ 16.74
1009557	CAMERON, ROBIN	5/4/2016	\$ 15.88
1009558	CAMPOS, JAIME	5/4/2016	\$ 311.99
1009559	CERVANTES, NATALIE	5/4/2016	\$ 218.18
1009560	COLLINS, MARY	5/4/2016	\$ 311.99
1009561	CORTEZ, ARMANDO	5/4/2016	\$ 293.76
1009562	CURCIO, DEANNA	5/4/2016	\$ 34.02
1009563	CUSHENBERRY, KENNETH	5/4/2016	\$ 54.54
1009564	DELGADO, DAVID	5/4/2016	\$ 41.04
1009565	DUARTE, LAUREN	5/4/2016	\$ 23.92
1009566	GEORGE, TRACY L	5/4/2016	\$ 71.00
1009567	GONZALES, FERNANDO	5/4/2016	\$ 44.28
1009568	GUERRA, CARLOS	5/4/2016	\$ 295.00
1009569	GUERRA, KATHERINE	5/4/2016	\$ 267.00
1009570	GUERRA, RACHEL A	5/4/2016	\$ 71.00
1009571	GUTIERREZ, ANGIE	5/4/2016	\$ 229.18
1009572	HIGHTOWER, MIKE	5/4/2016	\$ 89.38
1009573	JIMENEZ, NEREYDA	5/4/2016	\$ 27.00
1009574	JIMENEZ, RONALD F.	5/4/2016	\$ 178.47
1009575	JORDAN, RAUL A.	5/4/2016	\$ 69.23
1009576	LARY, ALBERT	5/4/2016	\$ 71.00
1009577	LOPEZ-RODRIGUEZ, PAMELA	5/4/2016	\$ 766.12
1009578	MCKINNEY, DONNA KAY	5/4/2016	\$ 69.55
1009579	MIRELES, JAMES	5/4/2016	\$ 89.10
1009580	MUNOZ, CHRISTOPHER M	5/4/2016	\$ 156.12
1009581	NORIEGA, SONIA	5/4/2016	\$ 174.00
1009582	O'STEEN, DENNIS S	5/4/2016	\$ 76.00
1009583	PAMERLEAU, SUSAN	5/4/2016	\$ 267.25
1009584	PATTERSON, EVAN	5/4/2016	\$ 34.26
1009585	PENA, DAWN	5/4/2016	\$ 1,141.00
1009586	RAMIREZ, RODOLFO	5/4/2016	\$ 64.80
1009587	REYES, HENRY	5/4/2016	\$ 1,387.50
1009588	RICO, PHILLIP	5/4/2016	\$ 26.78
1009589	RODRIGUEZ, ERIC	5/4/2016	\$ 40.50

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1009590	SALAZAR, FRANCISCO J	5/4/2016	\$ 104.76
1009591	SALDIVAR, MELISSA L	5/4/2016	\$ 71.00
1009592	SANCHEZ, RAUL A	5/4/2016	\$ 58.86
1009593	SMITH, RODNEY D	5/4/2016	\$ 21.60
1009594	SPELLER, NELDA	5/4/2016	\$ 136.08
1009595	SPENGLER, HEATHER	5/4/2016	\$ 1,436.40
1009596	STOLHANDSKE II, CARL T	5/4/2016	\$ 60.00
1009597	TALAMANTEZ, TONY	5/4/2016	\$ 5.94
1009598	TATUM, KELVIN	5/4/2016	\$ 84.82
1009599	VIERA, KENNETH	5/4/2016	\$ 111.78
1009600	VONSTULTZ, JEANNIE	5/4/2016	\$ 99.99
1009601	WEBBER-PETERSON, CARMEN	5/4/2016	\$ 167.40
1009602	WOMBLE, SAM	5/4/2016	\$ 278.10
1009603	GERARD RICKHOFF, COUNTY CLERK	5/4/2016	\$ 750.00
1009604	GERARD RICKHOFF, COUNTY CLERK	5/4/2016	\$ 524.00
1009605	ORLANDO CASTANEDA	5/4/2016	\$ 75.00
1009606	ALPHA BUILDING CORPORATION	5/4/2016	\$ 259,826.60
1009607	ALPHAGRAPHICS	5/4/2016	\$ 28.35
1009608	AMERICAN CORRECTIONAL ASSN	5/4/2016	\$ 35.00
1009609	AMERICAN JAIL ASSOCIATION	5/4/2016	\$ 96.00
1009610	ANGER SOLUTIONS	5/4/2016	\$ 540.00
1009611	APPIC- ASSN OF PSYCHOLOGY	5/4/2016	\$ 405.00
1009612	AREVALOS, MONA	5/4/2016	\$ 1,150.74
1009613	ARROW MAGNOLIA INTERNATIONAL	5/4/2016	\$ 1,172.87
1009614	AT&T MOBILITY	5/4/2016	\$ 67.50
1009615	BIBLIOLABS LLC	5/4/2016	\$ 7,500.00
1009616	BIBLIOTHECA, LLC	5/4/2016	\$ 3,524.80
1009617	BILINGUAL COMM CONSULTANTS	5/4/2016	\$ 2,810.00
1009618	CALIPER CORPORATION	5/4/2016	\$ 1,000.00
1009619	CALVERT, CONNIE	5/4/2016	\$ 191.79
1009620	CANON-FINANCIAL SERVICES	5/4/2016	\$ 294.96
1009621	CAPETILLO, MARY NANCY	5/4/2016	\$ 1,150.74
1009622	CATHOLIC CHARITIES	5/4/2016	\$ 2,020.86
1009623	CDS/MUERY SERVICES	5/4/2016	\$ 97,054.66
1009624	COYOTE POWERSPORTS	5/4/2016	\$ 249.49
1009625	CPS ENERGY	5/4/2016	\$ 154,643.32
1009626	CPS ENERGY	5/4/2016	\$ 761.97
1009627	CULLIGAN SOFT WATER SERVICE	5/4/2016	\$ 133.00
1009628	DALLAS CHILDRENS ADVOCACY	5/4/2016	\$ 495.00
1009629	DAVIS, MEL	5/4/2016	\$ 320.00
1009630	DE LA GARZA FENCE & SUPL CO	5/4/2016	\$ 1,307.88
1009631	DELL MARKETING, LP	5/4/2016	\$ 353.35
1009632	DODD ANIMAL HOSPITAL INC	5/4/2016	\$ 35.00
1009633	EAN HOLDINGS, LLC	5/4/2016	\$ 542.00
1009634	ECO CARE	5/4/2016	\$ 1,020.00
1009635	FAMILY VIOLENCE PREVENTION SVC	5/4/2016	\$ 9,602.37
1009636	FOR THE RECORD REPORTING SVC	5/4/2016	\$ 280.00
1009637	FRAGOSO, CARMEN G	5/4/2016	\$ 191.79
1009638	FRIENDS OF CASA NAVARRO	5/4/2016	\$ 2,000.00
1009639	GARCIA MD, CESAR ADALBERTO	5/4/2016	\$ 2,500.00
1009640	GATE SERVICES	5/4/2016	\$ 366.50
1009641	GATEWAY	5/4/2016	\$ 1,380.30
1009642	GITTINGER, KAROLYN K	5/4/2016	\$ 1,896.51
1009643	O'BAR, YVONNE T	5/4/2016	\$ 383.58
1009644	HEAT SAFETY EQUIPMENT, LLC.	5/4/2016	\$ 1,216.00
1009645	HELLMUTH, OBATA & KASSABAUM	5/4/2016	\$ 94,620.00
1009646	HINDS-ALVARADO CSR, AMY	5/4/2016	\$ 1,726.11
1009647	HOME DEPOT CREDIT SERVICE	5/4/2016	\$ 710.64
1009648	IALEP-INTERNATIONAL ASSOC OF	5/4/2016	\$ 225.00
1009649	ICON VENUE GROUP	5/4/2016	\$ 20,015.01

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NEXT COMMISSIONERS COURT DATE: 05/17/2016
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1009650	INTL ASSN OF CHIEFS OF POLICE	5/4/2016	\$ 225.00
1009651	JOVEN INC	5/4/2016	\$ 1,141.57
1009652	JP TRAINING & CONSULTING SVS	5/4/2016	\$ 2,000.00
1009653	JUSTICE WORKS, LLC	5/4/2016	\$ 100.00
1009654	CENTRIC GROUP, LLC	5/4/2016	\$ 45,685.90
1009655	KIMLEY-HORN & ASSOCIATES INC	5/4/2016	\$ 43,576.36
1009656	LANGUAGE LINE SERVICES	5/4/2016	\$ 60.69
1009657	LASER LABEL TECHNOLOGIES	5/4/2016	\$ 485.00
1009658	LEXIS NEXIS	5/4/2016	\$ 445.58
1009659	LODDE BUSINESS SYSTEMS	5/4/2016	\$ 604.40
1009660	MATTHEW VAL KITCHEN	5/4/2016	\$ 100.00
1009661	MAXIMUM DETENTIOIN SYSTEM INC	5/4/2016	\$ 800.00
1009662	MIDWEST TAPE, LLC	5/4/2016	\$ 3,352.13
1009663	MOORE MEDICAL LLC	5/4/2016	\$ 2,490.22
1009664	MYBINDING.COM	5/4/2016	\$ 1,426.66
1009665	NATURAL LIFEMANSHIP	5/4/2016	\$ 1,875.00
1009666	NEESE, DELBERT	5/4/2016	\$ 1,111.54
1009667	OFFICESOURCE LTD	5/4/2016	\$ 2,619.44
1009668	ORTIZ, CRUZ	5/4/2016	\$ 400.00
1009669	P.E.A.C.E. INITIATIVE	5/4/2016	\$ 4,377.98
1009670	PACIFIC CONCEPTS	5/4/2016	\$ 6,976.00
1009671	PENA, ROXANNE F	5/4/2016	\$ 762.86
1009672	PITNEY BOWES	5/4/2016	\$ 197.97
1009673	PMI PRINT & DESIGN	5/4/2016	\$ 9,250.00
1009674	POLLOCK PAPER DISTRIBUTORS	5/4/2016	\$ 562.50
1009675	PROJECT MEND INC	5/4/2016	\$ 3,446.51
1009676	QUALTRAX, INC.	5/4/2016	\$ 37,840.00
1009677	R4 STRATEGIES	5/4/2016	\$ 2,000.00
1009678	RODRIGUEZ, MARC A	5/4/2016	\$ 2,000.00
1009679	RODRIGUEZ, MARY JO	5/4/2016	\$ 1,240.00
1009680	RODZINA INDUSTRIES INC	5/4/2016	\$ 13.00
1009681	S & L LIFTMASTERS, INC.	5/4/2016	\$ 105.00
1009682	SAN ANTONIO WATER SYSTEMS	5/4/2016	\$ 96,394.30
1009683	SHI GOVERNMENT SOLUTIONS INC	5/4/2016	\$ 2,456,237.90
1009684	SHRED-IT USA INC	5/4/2016	\$ 71.93
1009685	SIRCHIE FINGER PRINT LABS	5/4/2016	\$ 1,157.75
1009686	SOL STUDIO ARCHITECTS	5/4/2016	\$ 7,844.00
1009687	TEXAS A&M ENGINEERING	5/4/2016	\$ 2,100.00
1009688	TEXAS GANG INVESTIGATORS ASSOC	5/4/2016	\$ 825.00
1009689	THE BOB PIKE GROUP	5/4/2016	\$ 2,890.00
1009690	THE SAN ANTONIO REPORT	5/4/2016	\$ 100.00
1009691	TIME WARNER CABLE SAN ANTONIO	5/4/2016	\$ 496.42
1009692	TODAY'S BUSINESS SOLUTIONS	5/4/2016	\$ 806.50
1009693	TRINITY UNIVERSITY	5/4/2016	\$ 5,000.00
1009694	TW TELECOM HOLDING, INC	5/4/2016	\$ 20,309.92
1009695	TYCO INTEGRATED SECURITY	5/4/2016	\$ 4,316.53
1009696	URBAN UNIFORMS	5/4/2016	\$ 897.26
1009697	US POSTMASTER	5/4/2016	\$ 1,500.00
1009698	VARGAS, MARIA ELENA	5/4/2016	\$ 2,371.32
1009699	WESTEAST DESIGN GROUP LLC	5/4/2016	\$ 9,204.00
1009700	WORLD WIDE IMAGING SUPPLIES	5/4/2016	\$ 77.28
1009701	YMCA OF GREATER SAN ANTONIO	5/4/2016	\$ 2,483.90
1009702	YOUNG WOMEN'S CHRISTIAN ASSOC	5/4/2016	\$ 2,112.05
			\$ 3,527,964.88

EFT PAYMENTS FOR: 05/04/2016

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50416001	ADAMS, RAY HARRIS	5/4/2016	\$ 640.00
50416002	AGUILERA, JUAN P.	5/4/2016	\$ 200.00
50416003	ALDAPE, JAIME	5/4/2016	\$ 200.00
50416004	AMBROSINO JR, ROBERTO	5/4/2016	\$ 450.00
50416005	BAIN JR, CECIL W	5/4/2016	\$ 500.00
50416006	BLAKE, ANGELA LUTHI	5/4/2016	\$ 400.00
50416007	BOGGS, LYNETTE M	5/4/2016	\$ 400.00
50416008	BRADLEY, MARILYN	5/4/2016	\$ 2,350.00
50416009	CALLAHAN, VINCENT D	5/4/2016	\$ 600.00
50416010	CASTRO, FRANK	5/4/2016	\$ 982.50
50416011	CONNOLLY, THERESA M.	5/4/2016	\$ 1,769.50
50416012	CORTEZ, GENARO	5/4/2016	\$ 200.00
50416013	CRAIG, PAMELA	5/4/2016	\$ 175.00
50416014	DE HOYOS, JOANN S.	5/4/2016	\$ 500.00
50416015	ECKMAN, AARON E.	5/4/2016	\$ 1,189.58
50416016	ESTORGA, JESSICA A	5/4/2016	\$ 140.00
50416017	FLORES, GERARDO C	5/4/2016	\$ 140.00
50416018	FROELICH, ANDREW C	5/4/2016	\$ 200.00
50416019	GARCIA JR, RICHARD L	5/4/2016	\$ 280.00
50416020	GARCIA, CANDICE PAIZ	5/4/2016	\$ 200.00
50416021	GARZA, ABELARDO	5/4/2016	\$ 140.00
50416022	GAY, ARLENE M	5/4/2016	\$ 1,468.75
50416023	GOMEZ, VICTOR R.	5/4/2016	\$ 400.00
50416024	GONZALEZ, JESSICA A	5/4/2016	\$ 280.00
50416025	GUINN, GAMMON	5/4/2016	\$ 140.00
50416026	HARGROVE, CLAIRE	5/4/2016	\$ 280.00
50416027	HICKS, BOB M	5/4/2016	\$ 140.00
50416028	HILL, DALE L.	5/4/2016	\$ 500.00
50416029	HILLE, THOMAS F	5/4/2016	\$ 500.00
50416030	HUFF, YOLANDA T	5/4/2016	\$ 200.00
50416031	LAHOOD, ADAM MICHAEL	5/4/2016	\$ 140.00
50416032	LOPEZ, RAY	5/4/2016	\$ 500.00
50416033	MARQUEZ, STEVEN G	5/4/2016	\$ 100.00
50416034	MIDDLETON, SUNNY	5/4/2016	\$ 600.00
50416035	MOHR, BLAKELY I	5/4/2016	\$ 1,021.25
50416036	MOLINA, RICHARD TIM	5/4/2016	\$ 300.00
50416037	NOBLE, SUE	5/4/2016	\$ 975.00
50416038	PATE JR, ROBERT C	5/4/2016	\$ 500.00
50416039	PENA, JENNIFER	5/4/2016	\$ 280.00
50416040	PEREZ, JOHN GILBERT	5/4/2016	\$ 140.00
50416041	RABAGO, ANTHONY A	5/4/2016	\$ 500.00
50416042	ROBERTSON, JOHN H	5/4/2016	\$ 1,121.25
50416043	SHELLER, TERESA RACHEL	5/4/2016	\$ 140.00
50416044	SHIRAZI, KURUSH AARON	5/4/2016	\$ 1,526.25
50416045	STEPHENSON, BEN A	5/4/2016	\$ 600.00
50416046	TREVINO, MARIO A	5/4/2016	\$ 990.00
50416047	VIERA, PATRICIA	5/4/2016	\$ 1,600.00
50416048	WALKER, TIMOTHY D	5/4/2016	\$ 500.00
50416049	WHITE, JEROME	5/4/2016	\$ 400.00
50416050	WHITE, MICHAEL W.	5/4/2016	\$ 140.00
50416051	WOODARD, DAVID ANDRE	5/4/2016	\$ 300.00
50416052	ALONZO PEST CONTROL	5/4/2016	\$ 100.00
50416053	B.E.A.T. AIDS INC	5/4/2016	\$ 2,762.62
50416054	CDW GOVERNMENT, LLC.	5/4/2016	\$ 878.72
50416055	CLAMPITT PAPER COMPANY	5/4/2016	\$ 259.90
50416056	CORRECTIONS SOFTWARE SOLUTIONS	5/4/2016	\$ 17,383.00
50416057	CRESTWAY CENTRE LP	5/4/2016	\$ 32,714.87
50416058	GARCIA, GENEVA	5/4/2016	\$ 2,157.63
50416059	GT DISTRIBUTORS, INC.	5/4/2016	\$ 1,533.66
50416060	HUNT CONSTRUCTION GROUP	5/4/2016	\$ 3,159,673.00

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50416061	INDUSTRIAL COMMUNICATIONS	5/4/2016	\$ 3,180.00
50416062	JIMENEZ, DEBRA	5/4/2016	\$ 640.50
50416063	MPL LIMITED PARTNERSHIP	5/4/2016	\$ 31,000.00
50416064	O'REILLY AUTO PARTS	5/4/2016	\$ 309.51
50416065	OFFICE DEPOT INC	5/4/2016	\$ 10,398.05
50416066	RECASSA TRUST	5/4/2016	\$ 10,552.00
50416067	TORRES, HERMINIA	5/4/2016	\$ 4,388.59
50416068	WASTE MANAGEMENT OF TEXAS INC	5/4/2016	\$ 18,672.84
50416069	ZARATE, DAVID	5/4/2016	\$ 1,287.86
			\$ 3,325,831.83

WIRE FOR: 05/04/2016

WIRE AETNA	\$ 1,007,445.09
WIRE TRISTAR	\$ 31,620.51
WIRE STATE COMPTROLLER (CRIMINAL COURT FEES)	\$ 1,822,770.51
WIRE STATE COMPTROLLER (ELECTRONIC FILING)	\$ 450,700.64
WIRE STATE COMPTROLLER (DRUG COURT PROGRAM)	\$ 20,549.83
WIRE STATE COMPTROLLER (CIVIL FEES)	\$ 1,007,653.02
	\$ 4,340,739.60

GRAND TOTAL	\$ 11,194,536.31
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