

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 05/20/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/20/2016			
1010771	ACEVEDO, PAUL R.	5/20/2016	\$ 100.00
1010772	AGUILERA, JOSEPH MICK	5/20/2016	\$ 400.00
1010773	APPELT, JOSEPH P.	5/20/2016	\$ 140.00
1010774	BEAL, PHYLLIS J	5/20/2016	\$ 740.00
1010775	BECK, THOMAS B.	5/20/2016	\$ 1,300.00
1010776	BENAVIDES, ALMA	5/20/2016	\$ 280.00
1010777	BRAUBACH, ROBERT	5/20/2016	\$ 1,200.00
1010778	BROOKS, WILLIAM A	5/20/2016	\$ 750.00
1010779	BUTLER III, MILTON C.	5/20/2016	\$ 140.00
1010780	CACERES, VIVIAN	5/20/2016	\$ 240.00
1010781	CALDAROLA, GAYLE	5/20/2016	\$ 50.00
1010782	COLLINS, MICHAEL J.	5/20/2016	\$ 500.00
1010783	CORBY, KAREN L	5/20/2016	\$ 1,200.00
1010784	CORLEY, LINDA	5/20/2016	\$ 570.00
1010785	COX, CORNELIUS N.	5/20/2016	\$ 280.00
1010786	CUELLAR, DAVID A	5/20/2016	\$ 140.00
1010787	DEL PRADO, CHRISTINE MARTINO	5/20/2016	\$ 500.00
1010788	DEWALT, ERIC A.	5/20/2016	\$ 140.00
1010789	DULLNIG, DARRELL SCOTT	5/20/2016	\$ 140.00
1010790	EFRON, LORAIN	5/20/2016	\$ 200.00
1010791	FINCH, MATTHEW L	5/20/2016	\$ 140.00
1010792	FISCHER, JUSTIN	5/20/2016	\$ 140.00
1010793	FLORES, RUBEN G	5/20/2016	\$ 400.00
1010794	GARCIA, ROLAND J	5/20/2016	\$ 470.00
1010795	GREINER, RANDALL L.	5/20/2016	\$ 500.00
1010796	GUTIERREZ JR, ALBERT M	5/20/2016	\$ 850.00
1010797	JANSSE, ADRIAAN T	5/20/2016	\$ 612.50
1010798	JIMENEZ III, ANTONIO	5/20/2016	\$ 1,135.00
1010799	KEY, CARLO	5/20/2016	\$ 140.00
1010800	KRAMER, SUZANNE	5/20/2016	\$ 580.00
1010801	KREIDER III, EVERETTE F	5/20/2016	\$ 240.00
1010802	KUNTZ IV, JOHN J	5/20/2016	\$ 140.00
1010803	LONGAKER, KENTON DEEM	5/20/2016	\$ 850.00
1010804	MCCRUM, SCOTT	5/20/2016	\$ 850.00
1010805	MCKAY, MARK JOHN	5/20/2016	\$ 731.25
1010806	MONTGOMERY, PATRICK BARRY	5/20/2016	\$ 965.00
1010807	MORALES, MARISSA BARRERA	5/20/2016	\$ 500.00
1010808	MULLINER, JEFF	5/20/2016	\$ 350.00
1010809	PEACE, TERRI C.	5/20/2016	\$ 50.00
1010810	PIKER JR, EDWARD P	5/20/2016	\$ 1,254.20
1010811	POLLOCK, JULIE B.	5/20/2016	\$ 140.00
1010812	PORTER, ROBERT A	5/20/2016	\$ 140.00
1010813	PREECE, ANDREW GEORGE	5/20/2016	\$ 140.00
1010814	RAMOS, MICHAEL ANTHONY	5/20/2016	\$ 935.00
1010815	RODRIGUEZ JR, RAMON S	5/20/2016	\$ 300.00
1010816	RODRIGUEZ-DURON, LIZA	5/20/2016	\$ 150.00
1010817	ROSS, JONATHAN KEITH	5/20/2016	\$ 100.00
1010818	SANCHEZ, JESSE M.	5/20/2016	\$ 100.00
1010819	SHAFFER, GEORGE E	5/20/2016	\$ 1,237.50
1010820	SHAUGHNESSY, EDWARD F	5/20/2016	\$ 200.00
1010821	SHAW III, WILLIAM H	5/20/2016	\$ 780.00
1010822	SHERMAN, KIRK	5/20/2016	\$ 240.00
1010823	SIELOFF, JAMES P	5/20/2016	\$ 1,400.00
1010824	SIMPSON, KYLE C	5/20/2016	\$ 50.00
1010825	SULLIVAN, JEANETTE BURNEY	5/20/2016	\$ 240.00
1010826	TOCCI, JAMES V	5/20/2016	\$ 1,400.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1010827	TREVINO, RAUL V	5/20/2016	\$ 650.00
1010828	VALENZUELA, CATHERINE M	5/20/2016	\$ 140.00
1010829	VOIGT, LISA	5/20/2016	\$ 140.00
1010830	WEMMERT, JUDITH K	5/20/2016	\$ 750.00
1010831	HERNANDEZ, OSCAR	5/20/2016	\$ 400.00
1010832	ZAMORA, MICHAEL R	5/20/2016	\$ 790.00
1010833	OWEN, AMY	5/20/2016	\$ 400.00
1010834	MULLINER, KRISTEN L	5/20/2016	\$ 630.00
1010835	LEGARRETA, VERONICA I	5/20/2016	\$ 100.00
1010836	ETHERIDGE, JOHN BLAKE	5/20/2016	\$ 500.00
1010837	COHEN, LAWRENCE MICHAEL	5/20/2016	\$ 3,215.00
1010838	MARTINEZ, BERNAL LUZ	5/20/2016	\$ 100.00
1010839	ROSENBAACH, BENJAMIN E	5/20/2016	\$ 300.00
1010840	BELIVEAU, MICHAEL	5/20/2016	\$ 140.00
1010841	GARCIA, RENE	5/20/2016	\$ 140.00
1010842	MAMORI PLLC, R AMIR	5/20/2016	\$ 500.00
1010843	RODRIGUEZ V, PHILIP	5/20/2016	\$ 100.00
1010844	LOPEZ, JESUS R.	5/20/2016	\$ 140.00
1010845	DULANY JR, RICHARD B	5/20/2016	\$ 1,560.00
1010846	DWIGANS, JAMES L	5/20/2016	\$ 420.00
1010847	POLING, MARK	5/20/2016	\$ 750.00
1010848	NAVAR, JESUS MANUEL	5/20/2016	\$ 300.00
1010849	PIZANA III, RAFAEL	5/20/2016	\$ 140.00
1010850	LUITJEN, MARK R	5/20/2016	\$ 140.00
1010851	BOZZA, MAC	5/20/2016	\$ 250.00
1010852	ZARKA, JENNIFER A	5/20/2016	\$ 150.00
1010853	ALLEN, MATTHEW THOMAS	5/20/2016	\$ 140.00
1010854	RODRIGUEZ, VENESSA	5/20/2016	\$ 200.00
1010855	MORA, RANDY JAMES	5/20/2016	\$ 350.00
1010856	HICKS, ANDREW K	5/20/2016	\$ 380.00
1010857	ANDERSEN, KAREN	5/20/2016	\$ 200.00
1010858	PITTL, KELLY	5/20/2016	\$ 100.00
1010859	BARRETTO, ENACIO	5/20/2016	\$ 300.00
1010860	CEPEDA, MARCO	5/20/2016	\$ 140.00
1010861	PALMER, DANIEL	5/20/2016	\$ 140.00
1010862	CARRINGTON-SMYTH, LAUREN	5/20/2016	\$ 140.00
1010863	NEGRON, DOMINIC J	5/20/2016	\$ 700.00
1010864	SIMMONS, WILLIAM	5/20/2016	\$ 50.00
1010865	BARNETT, STEVEN	5/20/2016	\$ 140.00
1010866	LANE, THOMAS	5/20/2016	\$ 140.00
1010867	LAMERSON, JOHN M	5/20/2016	\$ 140.00
1010868	JONAS III, WILLIAM J	5/20/2016	\$ 100.00
1010869	KOGUT, VALENTINA	5/20/2016	\$ 100.00
1010870	HERNANDEZ, JUAN	5/20/2016	\$ 343.57
1010871	LUGO, MONICA	5/20/2016	\$ 731.10
1010872	MENDEZ, ELYSSA N	5/20/2016	\$ 257.92
1010873	MUNOZ, CHRISTOPHER M	5/20/2016	\$ 199.50
1010874	RAMIREZ, RODOLFO	5/20/2016	\$ 64.80
1010875	REYES, HENRY	5/20/2016	\$ 731.10
1010876	BEAN, SUSAN	5/20/2016	\$ 192.78
1010877	WEGMANN, DAVID	5/20/2016	\$ 20.00
1010878	WRIGHT, RYAN	5/20/2016	\$ 104.29
1010879	VILLANUEVA, GABRIEL	5/20/2016	\$ 305.67
1010880	ROBERTS, RENEE	5/20/2016	\$ 103.57
1010881	GUAJARDO, ELSA	5/20/2016	\$ 12.00
1010882	MEDRANO, HELEN	5/20/2016	\$ 653.10
1010883	BLAZOSKY, ALLISON	5/20/2016	\$ 36.18
1010884	PADILLA, MARK	5/20/2016	\$ 177.00
1010885	SMITH, ALICIA	5/20/2016	\$ 18.03
1010886	CHAPMAN, BRENDA	5/20/2016	\$ 97.20

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1010887	ROSSI, ARTHUR	5/20/2016	\$ 335.00
1010888	JENKINS, CANDY	5/20/2016	\$ 177.00
1010889	WILLIAMS, THALIA E.	5/20/2016	\$ 38.98
1010890	HERNANDEZ, CARLOS	5/20/2016	\$ 72.71
1010891	COUCH CONVILLO & BLITT LLC	5/20/2016	\$ 8.00
1010892	COUCH CONVILLO & BLITT LLC	5/20/2016	\$ 8.00
1010893	LAW OFFICE OF ROBERT T. MILLER	5/20/2016	\$ 20.00
1010894	GORDON VRAZEL CRAIG	5/20/2016	\$ 10.00
1010895	ROBERT JAMES ENGELS	5/20/2016	\$ 4.00
1010896	ALAMO COMMUNITY COLLEGE DIST	5/20/2016	\$ 7,101.00
1010897	ALTERMAN INC	5/20/2016	\$ 3,304.00
1010898	AMERICAN BIBLE SOCIETY	5/20/2016	\$ 5,050.24
1010899	AMERICAN JAIL ASSOCIATION	5/20/2016	\$ 855.00
1010900	A-PEST-OR-US PEST CONTROL INC	5/20/2016	\$ 250.00
1010901	ARAMENDIA PLUMBING	5/20/2016	\$ 595.00
1010902	AT&T	5/20/2016	\$ 120.62
1010903	LOCKHILL FEED PET	5/20/2016	\$ 311.94
1010904	UNIVERSITY HEALTH SYSTEM	5/20/2016	\$ 8,766.64
1010905	BILL MILLER BAR-B-Q ENT LTD	5/20/2016	\$ 151.30
1010906	BOB BARKER COMPANY, INC	5/20/2016	\$ 12,627.60
1010907	LEARN CPR FIRST AID & SAFETY	5/20/2016	\$ 6,750.00
1010908	CANON-FINANCIAL SERVICES	5/20/2016	\$ 294.96
1010909	CENTRAL TRANSPORTATION SYSTEMS	5/20/2016	\$ 1,798.00
1010910	CHARM-TEX	5/20/2016	\$ 3,002.88
1010911	CINTAS CORPORATION	5/20/2016	\$ 1,345.36
1010912	SANIVAC	5/20/2016	\$ 1,952.10
1010913	COMMONWEALTH COMPUTER COMPANY	5/20/2016	\$ 1,853.35
1010914	CONSOLIDATED OFFICE SYSTEMS	5/20/2016	\$ 1,034.96
1010915	CRAFTMASTER HARDWARE CO INC	5/20/2016	\$ 1,044.00
1010916	CROWN EQUIPMENT CORPORATION	5/20/2016	\$ 802.00
1010917	DEPT OF INFORMATION RESOURCES	5/20/2016	\$ 25,786.57
1010918	DISCOUNT LASER INC	5/20/2016	\$ 623.00
1010919	ENGINEERSUPPLY LLC	5/20/2016	\$ 378.98
1010920	A & A BODY FRAME AND PAINT	5/20/2016	\$ 8,463.39
1010921	FEDEX	5/20/2016	\$ 68.63
1010922	FLINT TRADING, INC.	5/20/2016	\$ 10,590.60
1010923	FRANK W ROBINSON POLYGRAPH SVC	5/20/2016	\$ 175.00
1010924	FULL SERVICE AUTO PARTS	5/20/2016	\$ 4,342.30
1010925	GARZA/GONZALEZ & ASSOCIATES	5/20/2016	\$ 45,245.00
1010926	GULF COAST PAPER COMPANY, INC	5/20/2016	\$ 1,786.98
1010927	HONEYWELL INTERNATIONAL INC	5/20/2016	\$ 435.45
1010928	IBM CORP	5/20/2016	\$ 984.40
1010929	ICS JAIL SUPPLIES INC	5/20/2016	\$ 1,562.58
1010930	IMMUNALYSIS	5/20/2016	\$ 6,709.47
1010931	JACKSON HIRSCH INC	5/20/2016	\$ 118.50
1010932	MARSHALL SHREDDING CO	5/20/2016	\$ 290.00
1010933	MC KAY, JAMES	5/20/2016	\$ 400.00
1010934	MISSION RESTAURANT SUPPLY	5/20/2016	\$ 839.50
1010935	MITCHEL, JEFFREY S	5/20/2016	\$ 480.00
1010936	MURPHEY PHD ABPP FICPP, JOANN	5/20/2016	\$ 750.00
1010937	NMS LABS	5/20/2016	\$ 1,972.00
1010938	TOSHIBA OCS	5/20/2016	\$ 262.13
1010939	TOSHIBA OCS	5/20/2016	\$ 406.64
1010940	TOSHIBA OCS	5/20/2016	\$ 4,456.16
1010941	LYNN PEAVEY CORPORATION	5/20/2016	\$ 118.50
1010942	PPG ARCHITECTURAL FINISHES INC	5/20/2016	\$ 5,925.40
1010943	POLLOCK PAPER DISTRIBUTORS	5/20/2016	\$ 450.00
1010944	PRAXAIR DISTRIBUTION INC	5/20/2016	\$ 208.88
1010945	PRECISION DELTA CORP	5/20/2016	\$ 1,912.50
1010946	PURE AIR FILTER TX INC	5/20/2016	\$ 4,459.20

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1010947	REDWOOD TOXICOLOGY LABORATORY	5/20/2016	\$ 2,450.00
1010948	VIA METROPOLITAN TRANSIT	5/20/2016	\$ 725.00
1010949	SHERIFF'S ASSOCIATION OF TEXAS	5/20/2016	\$ 25.00
1010950	MSC INDUSTRIAL SUPPLY COMPANY	5/20/2016	\$ 463.30
1010951	SOUTHWEST KEY PROGRAM INC	5/20/2016	\$ 6,979.00
1010952	SPIRAL BINDING CO	5/20/2016	\$ 1,616.96
1010953	TEXAS TRANSPORTATION INSTITUTE	5/20/2016	\$ 1,780.00
1010954	TEXAS WILSON OFFICE FURNITURE	5/20/2016	\$ 863.86
1010955	CENTRIC GROUP, LLC	5/20/2016	\$ 83,214.35
1010956	THE RK GROUP ROSEMARY DELIVERS	5/20/2016	\$ 12,706.30
1010957	THOMSON REUTERS-WEST	5/20/2016	\$ 2,891.57
1010958	TIME WARNER CABLE SAN ANTONIO	5/20/2016	\$ 2,433.47
1010959	TEXAS TOWING	5/20/2016	\$ 131.00
1010960	ULINE INC	5/20/2016	\$ 1,525.15
1010961	UNIFIRST HOLDINGS, INC.	5/20/2016	\$ 14.08
1010962	US POSTAL SERVICE	5/20/2016	\$ 18,029.49
1010963	USA MOBILITY WIRELESS INC	5/20/2016	\$ 439.10
1010964	UTHSCSA	5/20/2016	\$ 803.70
1010965	VALLA CONSTRUCTION INC	5/20/2016	\$ 4,680.00
1010966	VULCAN MATERIALS COMPANY	5/20/2016	\$ 41,863.72
1010967	GRAINGER INC	5/20/2016	\$ 474.79
1010968	AMERICAN TIRE DISTRIBUTORS	5/20/2016	\$ 7,627.52
1010969	CITY OF SOMERSET	5/20/2016	\$ 2,500.00
1010970	GREATER RANDOLPH AREA SVCS PRO	5/20/2016	\$ 2,250.00
1010971	SOCIETY OF ST VINCENT DE PAUL	5/20/2016	\$ 1,959.91
1010972	WEST AVENUE APARTMENTS	5/20/2016	\$ 497.87
1010973	SA EXPRESS NEWS	5/20/2016	\$ 4,450.20
1010974	CTWP	5/20/2016	\$ 628.58
1010975	CTWP	5/20/2016	\$ 481.67
1010976	US POSTMASTER	5/20/2016	\$ 520.00
1010977	COMMUNITIES IN SCHOOLS	5/20/2016	\$ 31,857.25
1010978	FITCH INC	5/20/2016	\$ 34,000.00
1010979	LANGUAGE LINE SERVICES	5/20/2016	\$ 427.02
1010980	TEXAS STATE UNIVERSITY	5/20/2016	\$ 200.00
1010981	OFFICE OF THE ATTORNEY GENERAL	5/20/2016	\$ 185.00
1010982	PARISHER, DARREL	5/20/2016	\$ 300.00
1010983	LEVY, LOUIS A MD	5/20/2016	\$ 3,707.00
1010984	GMG HEALTH SYSTEMS P.A.	5/20/2016	\$ 180.00
1010985	SANTA ROSA HEALTH CARE	5/20/2016	\$ 786.00
1010986	MICROSURVEY SOFTWARE INC.	5/20/2016	\$ 3,400.00
1010987	PRAETORIAN GROUP, INC.	5/20/2016	\$ 1,200.00
1010988	DAVILA ELECTRIC CO, INC	5/20/2016	\$ 1,524.37
1010989	GOVERNMENTAL COLLECTORS ASSN	5/20/2016	\$ 300.00
1010990	CHEAPO SIGNS	5/20/2016	\$ 967.80
1010991	FRIENDS OF CASA NAVARRO	5/20/2016	\$ 1,500.00
1010992	TW TELECOM HOLDING, INC	5/20/2016	\$ 19,148.48
1010993	EAN HOLDINGS, LLC	5/20/2016	\$ 542.00
1010994	KARNES COUNTY	5/20/2016	\$ 49.00
1010995	TERRA VISTA CORP	5/20/2016	\$ 507.00
1010996	RADIOTRONICS	5/20/2016	\$ 15,248.33
1010997	JP TRAINING & CONSULTING SVS	5/20/2016	\$ 2,000.00
1010998	TLO, LLC	5/20/2016	\$ 922.93
1010999	NORTHPOINTE INC	5/20/2016	\$ 199.00
1011000	US BANK NA	5/20/2016	\$ 116,929.19
1011001	INSTITUTIONAL EYE CARE	5/20/2016	\$ 200.50
1011002	TYCO INTEGRATED SECURITY	5/20/2016	\$ 109.66
1011003	HABITAT HUMANITY OF SA INC	5/20/2016	\$ 3,290.67
1011004	PAS SYSTEMS INTERNATIONAL, INC	5/20/2016	\$ 2,529.11
1011005	SOUTH POINT APARTMENTS	5/20/2016	\$ 487.00
1011006	MORGAN MANOR APARTMENTS	5/20/2016	\$ 360.00

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1011007	WATER MEADOW INC	5/20/2016	\$ 454.00
1011008	HILLCREST APARTMENTS	5/20/2016	\$ 468.00
1011009	GAS DETECTION & RESPIRATORY, L	5/20/2016	\$ 55,464.25
1011010	KD'S JANITORIAL SERVICE	5/20/2016	\$ 1,480.00
1011011	FORESTRY SUPPLIERS, INC.	5/20/2016	\$ 1,030.91
1011012	IALEFI	5/20/2016	\$ 55.00
1011013	DME FORENSICS INCORPORATED	5/20/2016	\$ 2,695.00
1011014	CENTURY SOUTH APARTMENTS	5/20/2016	\$ 1,045.00
1011015	XCONOMY, INC	5/20/2016	\$ 5,000.00
1011016	COMMUNITY SUPERVISION	5/20/2016	\$ 547.22
			\$ 754,021.94

EFT PAYMENTS FOR: 05/20/2016

52016001	ACEVEDO, SAUL R.	5/20/2016	\$ 1,305.00
52016002	ALDAPE, JAIME	5/20/2016	\$ 140.00
52016003	ALEMAN, RAYMUNDO	5/20/2016	\$ 540.00
52016004	AMBROSINO JR, ROBERTO	5/20/2016	\$ 150.00
52016005	BAIN JR, CECIL W	5/20/2016	\$ 500.00
52016006	BLAKE, ANGELA LUTHI	5/20/2016	\$ 140.00
52016007	BRADLEY, MARILYN	5/20/2016	\$ 140.00
52016008	BROWN, EDITH Y	5/20/2016	\$ 140.00
52016009	COLTON, ANTHONY	5/20/2016	\$ 212.50
52016010	CONNOLLY, THERESA M.	5/20/2016	\$ 100.00
52016011	COSGROVE, RONALD B.	5/20/2016	\$ 350.00
52016012	DAVIDSON, WILLIAM F	5/20/2016	\$ 441.20
52016013	DELANO JR., WILLIAM G.	5/20/2016	\$ 400.00
52016014	GARCIA JR, RICHARD L	5/20/2016	\$ 140.00
52016015	GARZA, CECILIA	5/20/2016	\$ 250.00
52016016	GOMEZ, VICTOR R.	5/20/2016	\$ 500.00
52016017	GREENWOOD, LAWRENCE EUGENE	5/20/2016	\$ 850.00
52016018	HILLE, THOMAS F	5/20/2016	\$ 500.00
52016019	HUNT, JAMES KENDALL	5/20/2016	\$ 140.00
52016020	KENDALL, LOWELL S	5/20/2016	\$ 600.00
52016021	LEVENSTEIN, BRENDA LOUISE	5/20/2016	\$ 140.00
52016022	ORBELO, WILLIAM M	5/20/2016	\$ 100.00
52016023	PENA, JENNIFER	5/20/2016	\$ 140.00
52016024	PEREZ, LINDA IRENE	5/20/2016	\$ 140.00
52016025	PEREZ, PHILIP A	5/20/2016	\$ 800.00
52016026	POLUNSKY, ANDREA C	5/20/2016	\$ 165.00
52016027	RAMOS, FERNANDO	5/20/2016	\$ 140.00
52016028	RICHARDSON, JOEL G	5/20/2016	\$ 140.00
52016029	ROBERTSON, JOHN H	5/20/2016	\$ 601.25
52016030	SETTLE, ELIZABETH A.	5/20/2016	\$ 140.00
52016031	TREVINO, J FERNANDO	5/20/2016	\$ 400.00
52016032	UZOMBA, GRACE M	5/20/2016	\$ 500.00
52016033	VALDEZ JR., JERRY	5/20/2016	\$ 280.00
52016034	WALKER, TIMOTHY D	5/20/2016	\$ 400.00
52016035	WHITE, MICHAEL W.	5/20/2016	\$ 250.00
52016036	YOUNG, JOHN P.	5/20/2016	\$ 190.00
52016037	ZAMORA, LAUREN D	5/20/2016	\$ 305.00
52016038	CHRISTIAN, MLISS	5/20/2016	\$ 2,130.00
52016039	HARGROVE, CLAIRE	5/20/2016	\$ 240.00
52016040	RABAGO, ANTHONY A	5/20/2016	\$ 800.00
52016041	RODRIGUEZ, CHRISTOPHER PAUL	5/20/2016	\$ 300.00
52016042	WARD, KIMBEL	5/20/2016	\$ 1,458.75
52016043	GONZALEZ, JESSICA A	5/20/2016	\$ 1,040.00

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52016044	MIDDLETON, SUNNY	5/20/2016	\$ 820.00
52016045	GARCIA, JULIA	5/20/2016	\$ 400.00
52016046	FROELICH, ANDREW C	5/20/2016	\$ 140.00
52016047	LESNIAK, MELISSA	5/20/2016	\$ 280.00
52016048	LAHOOD, ADAM MICHAEL	5/20/2016	\$ 440.00
52016049	DITTMAN, ROBERT	5/20/2016	\$ 200.00
52016050	SAREEN, ISHAN	5/20/2016	\$ 200.00
52016051	MOLINA, RICHARD TIM	5/20/2016	\$ 140.00
52016052	LOPEZ, RAY	5/20/2016	\$ 50.00
52016053	GARCIA, ALBERTO C.	5/20/2016	\$ 140.00
52016054	MEHLER, DANIEL	5/20/2016	\$ 280.00
52016055	PEREZ, JOHN GILBERT	5/20/2016	\$ 140.00
52016056	HENRICKSEN, SEAN	5/20/2016	\$ 280.00
52016057	BUSTILLOS, JESSE JON	5/20/2016	\$ 330.00
52016058	ASHBAUGH, DIRK	5/20/2016	\$ 140.00
52016059	AFFORDABLE CUSTODIAL SUPPLIES	5/20/2016	\$ 1,136.17
52016060	ARAMARK CORRECTIONAL SERVICES	5/20/2016	\$ 430.76
52016061	CDW GOVERNMENT, LLC.	5/20/2016	\$ 381.64
52016062	CLAMPITT PAPER COMPANY	5/20/2016	\$ 3,334.00
52016063	CLAMPITT PAPER COMPANY	5/20/2016	\$ 129.95
52016064	DC DISTRIBUTING	5/20/2016	\$ 19,626.94
52016065	HOSPITAL KLEAN OF TEXAS, INC	5/20/2016	\$ 110,299.38
52016066	OFFICE DEPOT INC	5/20/2016	\$ 764.16
52016067	R INSTALL COMPANY	5/20/2016	\$ 2,510.00
52016068	ROY MAAS' YOUTH ALTERNATIVES	5/20/2016	\$ 15,750.00
52016069	SAFETY SUPPLY, INC	5/20/2016	\$ 679.25
52016070	SAN ANTONIO RIVER AUTHORITY	5/20/2016	\$ 21,258.50
52016071	TABB TEXTILE COMPANY, INC.	5/20/2016	\$ 4,974.00
52016072	WASTE MANAGEMENT OF TEXAS INC	5/20/2016	\$ 84.18
			<u>\$ 203,677.63</u>
	GRAND TOTAL		<u><u>\$ 957,699.57</u></u>