

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/05/2016
DISBURSEMENTS FOR: 04/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/01/2016			
1006916	ACEVEDO, PAUL R.	4/1/2016	\$ 280.00
1006917	AGUILERA, JOSEPH MICK	4/1/2016	\$ 400.00
1006918	ALLEN, MATTHEW THOMAS	4/1/2016	\$ 280.00
1006919	AYON-GORDON, MARISA E	4/1/2016	\$ 240.00
1006920	BARNETT, STEVEN	4/1/2016	\$ 745.00
1006921	BARRETTO, ENACIO	4/1/2016	\$ 400.00
1006922	BECK, THOMAS B.	4/1/2016	\$ 140.00
1006923	BELIVEAU, MICHAEL	4/1/2016	\$ 280.00
1006924	BELL, KENNETH	4/1/2016	\$ 140.00
1006925	BENAVIDES, ALMA	4/1/2016	\$ 1,225.00
1006926	BENAVIDES, MICHAEL H	4/1/2016	\$ 430.00
1006927	BOYER, RYAN	4/1/2016	\$ 900.00
1006928	BOZZA, MAC	4/1/2016	\$ 500.00
1006929	BRIONES, RICARDO	4/1/2016	\$ 305.00
1006930	BROOKS, WILLIAM A	4/1/2016	\$ 880.00
1006931	BRUNER, JAMES L.	4/1/2016	\$ 1,000.00
1006932	BUNK, J CHARLES	4/1/2016	\$ 1,800.00
1006933	BURCH, ROSS ADDISON	4/1/2016	\$ 140.00
1006934	BURCHARD, BROCK S	4/1/2016	\$ 950.00
1006935	BURKE, DEBORAH S.	4/1/2016	\$ 445.00
1006936	CACERES, VIVIAN	4/1/2016	\$ 300.00
1006937	CALDAROLA, GAYLE	4/1/2016	\$ 380.00
1006938	CALLAHAN, MICHAEL S.	4/1/2016	\$ 200.00
1006939	CAMARA JR, EDWARD	4/1/2016	\$ 427.50
1006940	CASTANON, ORLANDO	4/1/2016	\$ 1,143.25
1006941	CAVAZOS, JESUS Y	4/1/2016	\$ 750.00
1006942	CEPEDA, MARCO	4/1/2016	\$ 50.00
1006943	CHURAK, GARY	4/1/2016	\$ 1,557.50
1006944	COHEN, LAWRENCE MICHAEL	4/1/2016	\$ 580.00
1006945	COLLINS, MICHAEL J.	4/1/2016	\$ 215.00
1006946	COMPTON, CATHY S	4/1/2016	\$ 800.00
1006947	CORBY, KAREN L	4/1/2016	\$ 995.00
1006948	CORLEY, LINDA	4/1/2016	\$ 140.00
1006949	COX, CORNELIUS N.	4/1/2016	\$ 100.00
1006950	CUELLAR, DAVID A	4/1/2016	\$ 1,055.00
1006951	DARLING, MARK	4/1/2016	\$ 800.00
1006952	DAVIS, JOHN FRANCIS	4/1/2016	\$ 445.00
1006953	DEFRATUS, DOUGLAS	4/1/2016	\$ 140.00
1006954	DEWALT, ERIC A.	4/1/2016	\$ 140.00
1006955	DICKSON JR, FRANK L	4/1/2016	\$ 100.00
1006956	DISRUD, JON R	4/1/2016	\$ 140.00
1006957	DOMINGUEZ, ABEL	4/1/2016	\$ 1,990.00
1006958	DWIGANS, JAMES L	4/1/2016	\$ 380.00
1006959	EAKLE, JOANNE	4/1/2016	\$ 140.00
1006960	ECKE, JOSEPH R	4/1/2016	\$ 140.00
1006961	ECONOMIDY, JOHN M.	4/1/2016	\$ 140.00
1006962	EFRON, LORAIN	4/1/2016	\$ 165.00
1006963	EMMONS, DEREK W	4/1/2016	\$ 250.00
1006964	FIEGEL, BEAUREGERD	4/1/2016	\$ 975.00
1006965	FINCH, MATTHEW L	4/1/2016	\$ 625.00
1006966	FISCHER, JUSTIN	4/1/2016	\$ 100.00
1006967	FRANCO, ROY	4/1/2016	\$ 400.00
1006968	FREINER, EDWARD	4/1/2016	\$ 140.00
1006969	GARCIA, DAVID A	4/1/2016	\$ 265.00
1006970	GARCIA, EDUARDO J.	4/1/2016	\$ 1,225.00
1006971	GARCIA, RENE	4/1/2016	\$ 266.66

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1006972	GARCIA, ROLAND J	4/1/2016	\$ 600.00
1006973	GEBBIA, ROBERT F	4/1/2016	\$ 1,435.00
1006974	GIREUD, FERNANDO DANIEL	4/1/2016	\$ 140.00
1006975	GOAINS, MICHAEL D	4/1/2016	\$ 520.00
1006976	GOLD, CHARLES E	4/1/2016	\$ 2,399.37
1006977	GUERRERO, MONICA ELAINE	4/1/2016	\$ 840.00
1006978	GUILLAUMIN, JOE ERNEST	4/1/2016	\$ 50.00
1006979	GUTIERREZ JR, ALBERT M	4/1/2016	\$ 140.00
1006980	HABY, MARK P	4/1/2016	\$ 200.00
1006981	HAJEK III, ANTON PAUL	4/1/2016	\$ 515.00
1006982	HERNANDEZ, OSCAR	4/1/2016	\$ 140.00
1006983	HICKS, ANDREW K	4/1/2016	\$ 840.00
1006984	HILL, G SCOTT	4/1/2016	\$ 400.00
1006985	HITCHINGS, BARRY	4/1/2016	\$ 840.00
1006986	HOBBS. BRETT C.	4/1/2016	\$ 330.00
1006987	JANUARY, STACY	4/1/2016	\$ 200.00
1006988	JOHNSON, KERBY	4/1/2016	\$ 340.00
1006989	JONES, DAYNA	4/1/2016	\$ 200.00
1006990	KALE, ANEETA	4/1/2016	\$ 400.00
1006991	KAPMEYER, DOUGLAS J	4/1/2016	\$ 540.00
1006992	KARL, ERIC	4/1/2016	\$ 500.00
1006993	KEENEY, BRIAN	4/1/2016	\$ 140.00
1006994	KEY, CARLO	4/1/2016	\$ 240.00
1006995	KRAMER, SUZANNE	4/1/2016	\$ 785.00
1006996	KREIDER III, EVERETTE F	4/1/2016	\$ 280.00
1006997	LANE, THOMAS	4/1/2016	\$ 140.00
1006998	LANEY, SHAWN C	4/1/2016	\$ 140.00
1006999	LEE, HEE KYU	4/1/2016	\$ 855.00
1007000	LEGARRETA, VERONICA I	4/1/2016	\$ 165.00
1007001	LONGAKER, KENTON DEEM	4/1/2016	\$ 100.00
1007002	LOPEZ, BRANDEN	4/1/2016	\$ 600.00
1007003	LOPEZ, CARLOS	4/1/2016	\$ 500.00
1007004	LOPEZ, JESUS R.	4/1/2016	\$ 280.00
1007005	LOXSOM, ANDREW J	4/1/2016	\$ 980.00
1007006	LUITJEN, MARK R	4/1/2016	\$ 1,241.25
1007007	LUNA, LETICIA ANN	4/1/2016	\$ 140.00
1007008	MAMORI PLLC, R AMIR	4/1/2016	\$ 450.00
1007009	MARSHALL, CLEOPHUS N W	4/1/2016	\$ 600.00
1007010	MARTINEZ DE VARA, ARTURO	4/1/2016	\$ 140.00
1007011	MARTINEZ, BERNAL LUZ	4/1/2016	\$ 140.00
1007012	MCCRUM, SCOTT	4/1/2016	\$ 750.00
1007013	MCGINNIS, KELLY	4/1/2016	\$ 400.00
1007014	MCRAE, LELAND	4/1/2016	\$ 3,358.20
1007015	MEYRAT, JAMES	4/1/2016	\$ 965.00
1007016	MILLER, ANTHONY A.	4/1/2016	\$ 1,400.00
1007017	MONTGOMERY, PATRICK BARRY	4/1/2016	\$ 165.00
1007018	MORALES, MARISSA BARRERA	4/1/2016	\$ 690.00
1007019	MORALES, TERESA BELEM	4/1/2016	\$ 750.00
1007020	MULLINER, KRISTEN L	4/1/2016	\$ 390.00
1007021	NAJERA, MIGUEL	4/1/2016	\$ 250.00
1007022	OLTERS DORF, JAMES	4/1/2016	\$ 380.00
1007023	OPREA, KAREN E	4/1/2016	\$ 5,568.50
1007024	OWEN, AMY	4/1/2016	\$ 340.00
1007025	PALMER, DANIEL	4/1/2016	\$ 500.00
1007026	PEACE, TERRI C.	4/1/2016	\$ 500.00
1007027	PEREZ, DANIEL	4/1/2016	\$ 140.00
1007028	PEREZ, PAULA D.	4/1/2016	\$ 760.00
1007029	PERRY, DEBORAH S	4/1/2016	\$ 200.00
1007030	PIKER JR, EDWARD P	4/1/2016	\$ 610.00
1007031	PITTL, KELLY	4/1/2016	\$ 525.00

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1007032	POLING, MARK	4/1/2016	\$ 165.00
1007033	POLLOCK, JULIE B.	4/1/2016	\$ 740.00
1007034	PORTER, ROBERT A	4/1/2016	\$ 1,800.00
1007035	POTHOVEN, CHRISTOPHER R	4/1/2016	\$ 140.00
1007036	POWERS, BRIAN	4/1/2016	\$ 200.00
1007037	PREECE, ANDREW GEORGE	4/1/2016	\$ 830.00
1007038	PRINS, JAN	4/1/2016	\$ 100.00
1007039	QUEZADA JR, CARLOS	4/1/2016	\$ 140.00
1007040	RAIGN, MICHAEL S.	4/1/2016	\$ 2,047.50
1007041	RAMIREZ, BETHANY	4/1/2016	\$ 50.00
1007042	RAMOS, MICHAEL ANTHONY	4/1/2016	\$ 700.00
1007043	REECE JR., WILLIAM T.	4/1/2016	\$ 165.00
1007044	ROBBERSON, JOHN L	4/1/2016	\$ 190.00
1007045	RODRIGUEZ, ALBERTO L	4/1/2016	\$ 140.00
1007046	RODRIGUEZ, FRED	4/1/2016	\$ 592.50
1007047	RODRIGUEZ, VENESSA	4/1/2016	\$ 165.00
1007048	RODRIGUEZ-DURON, LIZA	4/1/2016	\$ 1,340.00
1007049	ROSS, JONATHAN KEITH	4/1/2016	\$ 140.00
1007050	ROSS, RON D.	4/1/2016	\$ 700.00
1007051	RUBIOLA JR., CHARLES	4/1/2016	\$ 1,300.00
1007052	SALDANA III, HUMBERTO	4/1/2016	\$ 940.00
1007053	SALDIVAR, RICHARD C	4/1/2016	\$ 280.00
1007054	SANCHEZ, JESSE M.	4/1/2016	\$ 790.00
1007055	SANTOS, TEODORE J	4/1/2016	\$ 640.00
1007056	SCHALK, CHRISTOPHER A	4/1/2016	\$ 280.00
1007057	SCHARFF, ALEX J.	4/1/2016	\$ 250.00
1007058	SERGI, DAVID K	4/1/2016	\$ 277.98
1007059	SHAUGHNESSY, EDWARD F	4/1/2016	\$ 500.00
1007060	SHAW III, WILLIAM H	4/1/2016	\$ 500.00
1007061	SHERMAN, KIRK	4/1/2016	\$ 340.00
1007062	SIMPKINS, CHRISTOPHER	4/1/2016	\$ 640.00
1007063	SOUZA, LAWRENCE J	4/1/2016	\$ 280.00
1007064	STENBERG, JOE	4/1/2016	\$ 290.00
1007065	STRICKLAND, AMANDA	4/1/2016	\$ 1,565.00
1007066	TOCCI, JAMES V	4/1/2016	\$ 150.00
1007067	TORRES, EFRAIN	4/1/2016	\$ 165.00
1007068	TORRES, MINERVA	4/1/2016	\$ 140.00
1007069	TREVINO, ELVA PEREZ	4/1/2016	\$ 140.00
1007070	TREVINO, RAUL V	4/1/2016	\$ 950.00
1007071	VALENZUELA, CATHERINE M	4/1/2016	\$ 140.00
1007072	VALICEK, MICHAEL D.	4/1/2016	\$ 440.00
1007073	VAN NESS, JESSE	4/1/2016	\$ 280.00
1007074	VASQUEZ, RUDY	4/1/2016	\$ 200.00
1007075	VOIGT, LISA	4/1/2016	\$ 125.00
1007076	WARNER, JAMES M	4/1/2016	\$ 400.00
1007077	WINTER, JOHN M	4/1/2016	\$ 300.00
1007078	WOLF, WARREN ALAN	4/1/2016	\$ 500.00
1007079	YOUNG, WAYNE	4/1/2016	\$ 140.00
1007080	ZAMORA, MICHAEL R	4/1/2016	\$ 420.00
1007081	ZAPATA, RAYMOND	4/1/2016	\$ 140.00
1007082	ZARKA, JENNIFER A	4/1/2016	\$ 440.00
1007083	ZEPEDA, RODOLFO	4/1/2016	\$ 600.00
1007084	ZIMMERMAN, RONALD D	4/1/2016	\$ 805.00
1007085	ALTAMIRANO, ALBERTO	4/1/2016	\$ 108.00
1007086	ANGUIANO, IRENE	4/1/2016	\$ 32.70
1007087	BROWN, STEPHANIE	4/1/2016	\$ 774.46
1007088	CARRILLO, ALEXANDER	4/1/2016	\$ 56.00
1007089	CARTWRIGHT, STEVEN N	4/1/2016	\$ 56.00
1007090	CASALS, HECTOR J	4/1/2016	\$ 56.00
1007091	CAWTHON, LE'SHANTA	4/1/2016	\$ 56.00

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1007092	CEDILLO, JACLYNN	4/1/2016	\$ 129.06
1007093	CERNA, SCARLETT	4/1/2016	\$ 124.74
1007094	CROSS, KELLY M	4/1/2016	\$ 96.22
1007095	DECAMPS, JORDANA	4/1/2016	\$ 315.68
1007096	DOMINGUEZ, ERICA	4/1/2016	\$ 586.08
1007097	GARCIA, JASON	4/1/2016	\$ 56.00
1007098	GARCIA, JASON	4/1/2016	\$ 300.00
1007099	GARCIA, MICHELE	4/1/2016	\$ 56.00
1007100	GARZA, RUDOLPH	4/1/2016	\$ 178.00
1007101	GUERRA, JESUS	4/1/2016	\$ 53.00
1007102	KAUFMAN, LAUREN	4/1/2016	\$ 697.70
1007103	KOEHLER, CHAD	4/1/2016	\$ 7.61
1007104	LABORDE-GREENFIELD, NORMA	4/1/2016	\$ 210.17
1007105	LARA, NORMA	4/1/2016	\$ 53.00
1007106	LONGORIA, WILLIAM	4/1/2016	\$ 324.34
1007107	LOZITO, MIKE	4/1/2016	\$ 324.34
1007108	MARTINEZ, ALMA	4/1/2016	\$ 17.74
1007109	MARTINEZ, ELLIE	4/1/2016	\$ 199.99
1007110	MARTINEZ, ISIDRO	4/1/2016	\$ 334.46
1007111	MCLNTYRE, ASHLEY	4/1/2016	\$ 344.88
1007112	MOCK, JESSICA	4/1/2016	\$ 246.34
1007113	MORONES, ANITA	4/1/2016	\$ 38.53
1007114	MUNIZ, VELMA	4/1/2016	\$ 231.00
1007115	NEVIL, JOSEPH	4/1/2016	\$ 215.99
1007116	PAMERLEAU, SUSAN	4/1/2016	\$ 1,100.00
1007117	PEDRAZA, ROGER	4/1/2016	\$ 99.95
1007118	PRICE, JASON	4/1/2016	\$ 181.79
1007119	REYES, DANIELLA	4/1/2016	\$ 324.34
1007120	ROBBINS, MICHAEL	4/1/2016	\$ 859.43
1007121	ROCHA, NICK D	4/1/2016	\$ 42.40
1007122	RODRIGUEZ, ALICE	4/1/2016	\$ 42.40
1007123	SOLIS, LAURA	4/1/2016	\$ 19.02
1007124	SOLIS, LAURA	4/1/2016	\$ 626.00
1007125	SOLIS, LAURA	4/1/2016	\$ 616.00
1007126	URBINA, JUAN	4/1/2016	\$ 711.14
1007127	RAUCHELLE KRUEGER	4/1/2016	\$ 375.00
1007128	JOHN BOTTS	4/1/2016	\$ 750.00
1007129	MICHELLE GOMEZ	4/1/2016	\$ 750.00
1007130	SHAYLA BOOTH	4/1/2016	\$ 750.00
1007131	CAITLIN GAMEZ	4/1/2016	\$ 750.00
1007132	ISABEL PINERIA BOYD	4/1/2016	\$ 750.00
1007133	AAA STAMP & ENGRAVING CO	4/1/2016	\$ 68.00
1007134	ACCESSIBILITY UNLIMITED	4/1/2016	\$ 425.00
1007135	ALAMO AUTO GLASS	4/1/2016	\$ 245.00
1007136	ALL AMERICAN PEST CONTROL	4/1/2016	\$ 270.00
1007137	ALLIED FIRE PROTECTION SA LP	4/1/2016	\$ 520.00
1007138	AMERICAN CORRECTIONAL ASSN	4/1/2016	\$ 35.00
1007139	AMERICAN JAIL ASSOCIATION	4/1/2016	\$ 48.00
1007140	AMERICAN TIRE DISTRIBUTORS	4/1/2016	\$ 1,958.92
1007141	AMTEK INFORMATION SERVICES INC	4/1/2016	\$ 200.00
1007142	AREVALOS, MONA	4/1/2016	\$ 1,917.90
1007143	ARNOLD OIL EQUIPMENT CO.	4/1/2016	\$ 2,696.00
1007144	AT&T MOBILITY	4/1/2016	\$ 105.00
1007145	AUSTIN DISTRIBUTING	4/1/2016	\$ 140.41
1007146	BENAVIDES, DELCINE M	4/1/2016	\$ 973.00
1007147	BOB BARKER COMPANY, INC	4/1/2016	\$ 24,945.11
1007148	BOSWORTH PAPERS INC	4/1/2016	\$ 3,042.00
1007149	BRANDT	4/1/2016	\$ 3,594.57
1007150	BROMAN SALES LLC	4/1/2016	\$ 68.00
1007151	BROWNELLS, INC.	4/1/2016	\$ 528.83

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1007152	BRUNSON, GAYLIA D	4/1/2016	\$ 20.00
1007153	CANFIELD, JIMMIE M	4/1/2016	\$ 3,772.75
1007154	CDCAT-REGION IV	4/1/2016	\$ 30.00
1007155	CENTRAL TRANSPORTATION SYSTEMS	4/1/2016	\$ 4,590.00
1007156	CHARM-TEX	4/1/2016	\$ 2,514.00
1007157	CHIEF SUPPLY, INC.	4/1/2016	\$ 459.62
1007158	CINTAS CORPORATION	4/1/2016	\$ 29.98
1007159	CITY OF SAN ANTONIO	4/1/2016	\$ 425.00
1007160	CITY OF SAN ANTONIO	4/1/2016	\$ 16,373.31
1007161	COMMONWEALTH COMPUTER COMPANY	4/1/2016	\$ 480.99
1007162	COOPER EQUIPMENT CO	4/1/2016	\$ 48.18
1007163	CPI / GUARDIAN	4/1/2016	\$ 9,578.00
1007164	CPS ENERGY	4/1/2016	\$ 56,593.76
1007165	CRAWFORD, MONICA R	4/1/2016	\$ 185.50
1007166	DE LA GARZA FENCE & SUPL CO	4/1/2016	\$ 1,347.72
1007167	DETENTION HEALTH CARE SERVICES	4/1/2016	\$ 495.00
1007168	DISH	4/1/2016	\$ 354.38
1007169	DODD ANIMAL HOSPITAL INC	4/1/2016	\$ 400.00
1007170	DOOLITTLE CSR, DEBRA A	4/1/2016	\$ 3,193.23
1007171	EAN HOLDINGS, LLC	4/1/2016	\$ 542.00
1007172	ECO CARE	4/1/2016	\$ 1,020.00
1007173	ELITE COUNSELING	4/1/2016	\$ 600.00
1007174	ELITE K-9 INC	4/1/2016	\$ 1,032.36
1007175	ELIZONDO, MIRIAM M	4/1/2016	\$ 1,200.00
1007176	FASTSERV SUPPLY INC	4/1/2016	\$ 511.28
1007177	FATTAHI, MARIA ELENA	4/1/2016	\$ 1,334.39
1007178	FEDEX	4/1/2016	\$ 528.13
1007179	FOR THE RECORD REPORTING SVC	4/1/2016	\$ 73.50
1007180	FOSTER GORDON MFG, CORP.	4/1/2016	\$ 858.28
1007181	FULL SERVICE AUTO PARTS	4/1/2016	\$ 179.90
1007182	GARCIA MD, CESAR ADALBERTO	4/1/2016	\$ 2,500.00
1007183	GITTINGER, KAROLYN K	4/1/2016	\$ 1,487.50
1007184	GLOBAL INDUSTRIES INC	4/1/2016	\$ 1,174.66
1007185	GMG HEALTH SYSTEMS P.A.	4/1/2016	\$ 720.00
1007186	GONZALEZ, VICTORIA LEE	4/1/2016	\$ 91.00
1007187	GREATER RANDOLPH AREA SVCS PRO	4/1/2016	\$ 19,515.00
1007188	GROSSMAN, KELLY M	4/1/2016	\$ 767.16
1007189	HABITAT HUMANITY OF SA INC	4/1/2016	\$ 156,607.20
1007190	HEAT SAFETY EQUIPMENT, LLC.	4/1/2016	\$ 171.72
1007191	HESELBEIN TIRE SOUTHWEST	4/1/2016	\$ 3,537.80
1007192	HINDS-ALVARADO CSR, AMY	4/1/2016	\$ 1,509.65
1007193	HOLT CO OF TX	4/1/2016	\$ 168,215.00
1007194	HOME DEPOT CREDIT SERVICE	4/1/2016	\$ 5,767.45
1007195	HOTSY EQUIPMENT	4/1/2016	\$ 473.00
1007196	HYATT, CINDY	4/1/2016	\$ 4,302.82
1007197	IBM CORP	4/1/2016	\$ 102.22
1007198	ICS JAIL SUPPLIES INC	4/1/2016	\$ 7,965.00
1007199	JACKSON HIRSCH INC	4/1/2016	\$ 43.26
1007200	JACOBS EQUIPMENT DISTR. CO.	4/1/2016	\$ 3,110.00
1007201	JIMENEZ, ANGELITA RANGEL	4/1/2016	\$ 1,620.62
1007202	KRUEGER INTERNATIONAL INC	4/1/2016	\$ 2,184.48
1007203	KYOCERA DOCUMENT SOLUTIONS AME	4/1/2016	\$ 256.76
1007204	TODD MICHAEL LEVAN	4/1/2016	\$ 5,500.00
1007205	LEXIS-NEXIS	4/1/2016	\$ 4,460.00
1007206	LIQUID CAPITAL EXCHANGE INC	4/1/2016	\$ 596.97
1007207	LUGO'S BOUNCIN' PARTY SUPPLIES	4/1/2016	\$ 200.00
1007208	MANAGEMENT CONCEPTS, INC	4/1/2016	\$ 819.00
1007209	MEADOW HAVEN HORSE RESCUE	4/1/2016	\$ 1,000.00
1007210	MSC INDUSTRIAL SUPPLY COMPANY	4/1/2016	\$ 604.32
1007211	MY LAWN SERVICES	4/1/2016	\$ 3,800.00

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1007212	NEC CORPORATION OF AMERICA	4/1/2016	\$ 16,192.12
1007213	NEESE, DELBERT	4/1/2016	\$ 1,111.54
1007214	NEWEGG INC	4/1/2016	\$ 466.65
1007215	PACIFIC CONCEPTS	4/1/2016	\$ 13,950.36
1007216	PATHMARK TRAFFIC PRODUCTS	4/1/2016	\$ 199.50
1007217	PENA, ROXANNE F	4/1/2016	\$ 274.02
1007218	PIPE CREEK ANIMAL CLINIC	4/1/2016	\$ 123.50
1007219	PMI PRINT & DESIGN	4/1/2016	\$ 1,721.00
1007220	POLLOCK PAPER DISTRIBUTORS	4/1/2016	\$ 562.50
1007221	PRECISION DELTA CORP	4/1/2016	\$ 49,959.65
1007222	PRESIDIO NETWORKED SOLUTIONS	4/1/2016	\$ 4,064.56
1007223	PRO-VIGIL INC	4/1/2016	\$ 4,550.94
1007224	RICOH AMERICAS CORPORATION	4/1/2016	\$ 404.82
1007225	RIVERA-MARTIN, ANGELIZ F	4/1/2016	\$ 349.50
1007226	SA EXPRESS NEWS	4/1/2016	\$ 209.28
1007227	SAN ANTONIO WATER SYSTEMS	4/1/2016	\$ 912.68
1007228	SECURE DETENTION PRODUCTS	4/1/2016	\$ 8,480.00
1007229	SEFLA	4/1/2016	\$ 650.55
1007230	SEGUIN CATTLE CO	4/1/2016	\$ 136.00
1007231	SHI GOVERNMENT SOLUTIONS INC	4/1/2016	\$ 591.00
1007232	SIMPKINS, MARY BETH	4/1/2016	\$ 1,354.30
1007233	SOUTHWEST PUBLIC SAFETY	4/1/2016	\$ 413.27
1007234	STAPLES ADVANTAGE	4/1/2016	\$ 3,116.32
1007235	STERLING'S PUB SAFETY UNIFORMS	4/1/2016	\$ 135.82
1007236	J J STOKES COMPANY USA LC	4/1/2016	\$ 94,285.38
1007237	SWIRL	4/1/2016	\$ 2,000.00
1007238	TEAM WENDY, LLC	4/1/2016	\$ 94.85
1007239	TEXAS STATE UNIVERSITY	4/1/2016	\$ 350.00
1007240	THE CHANGE COMPANIES	4/1/2016	\$ 1,542.63
1007241	THYSSENKRUPP ELEVATOR	4/1/2016	\$ 556.50
1007242	TIME WARNER CABLE SAN ANTONIO	4/1/2016	\$ 948.53
1007243	TLO, LLC	4/1/2016	\$ 708.65
1007244	TOM BENSON CHEVROLET CO, INC.	4/1/2016	\$ 360.00
1007245	TOSHIBA	4/1/2016	\$ 72.97
1007246	TOSHIBA BUSINESS SOLUTIONS	4/1/2016	\$ 295.00
1007247	TOSHIBA OCS	4/1/2016	\$ 13,129.37
1007248	TRIFOLD LLC	4/1/2016	\$ 569.70
1007249	TRUE NORTH PUBLISHING	4/1/2016	\$ 645.96
1007250	TX DEPT OF FAMILY & PROTECTIVE	4/1/2016	\$ 938,455.96
1007251	TX DISTRICT & COUNTY ATTORNEYS	4/1/2016	\$ 158.00
1007252	TX DMV	4/1/2016	\$ 7.50
1007253	TX DMV	4/1/2016	\$ 7.50
1007254	TX DMV	4/1/2016	\$ 7.50
1007255	TX DMV	4/1/2016	\$ 7.50
1007256	TYCO INTEGRATED SECURITY	4/1/2016	\$ 14,174.73
1007257	UNIFIRST HOLDINGS, INC.	4/1/2016	\$ 553.49
1007258	US POSTAL SERVICE	4/1/2016	\$ 18,023.53
1007259	US POSTMASTER	4/1/2016	\$ 5,000.00
1007260	VARSITY CONTRACTORS, INC.	4/1/2016	\$ 298.38
1007261	VULCAN MATERIALS COMPANY	4/1/2016	\$ 173,493.69
1007262	WATERGUARD TECHNOLOGY PRODUCTS	4/1/2016	\$ 2,370.00
1007263	WATERS, CAROLS ANNE	4/1/2016	\$ 3,000.00
1007264	WINSLOW CONSULTING	4/1/2016	\$ 1,100.00
1007265	WORLD WIDE IMAGING SUPPLIES	4/1/2016	\$ 1,100.00
			\$ 2,040,889.50

EFT PAYMENTS FOR: 04/01/2016

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DISBURSEMENTS FOR: 04/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40116001	ACEVEDO III, ALBERTO	4/1/2016	\$ 300.00
40116002	ACEVEDO, ROCHELLE	4/1/2016	\$ 165.00
40116003	ACEVEDO, SAUL R.	4/1/2016	\$ 140.00
40116004	ADAMS, EDWARD H	4/1/2016	\$ 840.00
40116005	ADAMS, RAY HARRIS	4/1/2016	\$ 500.00
40116006	AGUILERA, JUAN P.	4/1/2016	\$ 1,165.00
40116007	ALEMAN, RAYMUNDO	4/1/2016	\$ 470.00
40116008	AMBROSINO JR, ROBERTO	4/1/2016	\$ 400.00
40116009	ANDERS III, JAMES B	4/1/2016	\$ 280.00
40116010	ANDREWS, JOCELYN C	4/1/2016	\$ 1,240.00
40116011	ARRIAGA, MONICA G	4/1/2016	\$ 240.00
40116012	ASHBAUGH, DIRK	4/1/2016	\$ 140.00
40116013	BASELUOS, MICHAEL	4/1/2016	\$ 1,200.00
40116014	BASKETTE, WILLIAM L.	4/1/2016	\$ 750.00
40116015	BLAKE, ANGELA LUTHI	4/1/2016	\$ 3,295.00
40116016	BOGGS, LYNETTE M	4/1/2016	\$ 900.00
40116017	BOHAC, JOSEPH K	4/1/2016	\$ 350.00
40116018	BRITO, MARIA T.	4/1/2016	\$ 690.00
40116019	BUSTILLOS, JESSE JON	4/1/2016	\$ 445.00
40116020	CALLAHAN, VINCENT D	4/1/2016	\$ 1,450.00
40116021	CANTRELL, ANTHONY B	4/1/2016	\$ 570.00
40116022	CARDENAS JR, ADAM	4/1/2016	\$ 440.00
40116023	CASTRO, FRANK	4/1/2016	\$ 333.33
40116024	CHAIRES, ALBERTO	4/1/2016	\$ 1,200.00
40116025	CHRISTIAN, MLISS	4/1/2016	\$ 430.00
40116026	COLLINS, DAVID M	4/1/2016	\$ 190.00
40116027	COLTON, ANTHONY	4/1/2016	\$ 140.00
40116028	CONNOLLY, THERESA M.	4/1/2016	\$ 550.00
40116029	CORONADO, TODD GIL	4/1/2016	\$ 1,020.00
40116030	CORTEZ, GENARO	4/1/2016	\$ 200.00
40116031	COSGROVE, RONALD B.	4/1/2016	\$ 400.00
40116032	CRAIG, PAMELA	4/1/2016	\$ 330.00
40116033	DAVIDSON, WILLIAM F	4/1/2016	\$ 1,130.00
40116034	DE HOYOS, JOANN S.	4/1/2016	\$ 225.00
40116035	DELANO JR., WILLIAM G.	4/1/2016	\$ 840.00
40116036	DELEON, RAYMOND	4/1/2016	\$ 400.00
40116037	ECKMAN, AARON E.	4/1/2016	\$ 845.00
40116038	EDELMAN, ANDREW H	4/1/2016	\$ 750.00
40116039	ENGELKE, STEVEN KEITH	4/1/2016	\$ 420.00
40116040	ESTORGA, JESSICA A	4/1/2016	\$ 940.00
40116041	FLORES, GERARDO C	4/1/2016	\$ 450.00
40116042	FROELICH, ANDREW C	4/1/2016	\$ 880.00
40116043	GAONA, ROBERT	4/1/2016	\$ 2,200.00
40116044	GARCIA JR, RICHARD L	4/1/2016	\$ 140.00
40116045	GARCIA, ALBERTO C.	4/1/2016	\$ 280.00
40116046	GARCIA, CANDICE PAIZ	4/1/2016	\$ 200.00
40116047	GARCIA, JULIA	4/1/2016	\$ 280.00
40116048	GARZA JR, HECTOR R	4/1/2016	\$ 740.00
40116049	GARZA, ABELARDO	4/1/2016	\$ 500.00
40116050	GAY, ARLENE M	4/1/2016	\$ 540.00
40116051	GOMEZ, VICTOR R.	4/1/2016	\$ 280.00
40116052	GONZALEZ, JESSICA A	4/1/2016	\$ 800.00
40116053	GUINN, GAMMON	4/1/2016	\$ 540.00
40116054	HAN, LING	4/1/2016	\$ 350.00
40116055	HARDY, BRENT R	4/1/2016	\$ 1,150.00
40116056	HARGROVE, CLAIRE	4/1/2016	\$ 560.00
40116057	HARKIEWICZ, STEVEN N	4/1/2016	\$ 700.00
40116058	HICKS, BOB M	4/1/2016	\$ 2,757.85
40116059	HICKS, JUNIUS F	4/1/2016	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40116060	HILLE, THOMAS F	4/1/2016	\$ 900.00
40116061	HUGHES, ANTHONY M	4/1/2016	\$ 140.00
40116062	HUNT, JAMES KENDALL	4/1/2016	\$ 140.00
40116063	JOHNSON, CLARA	4/1/2016	\$ 140.00
40116064	KEANE-DAWES, SEAN	4/1/2016	\$ 700.00
40116065	KENDALL, LOWELL S	4/1/2016	\$ 640.00
40116066	KOBS, ADAM LAKE	4/1/2016	\$ 800.00
40116067	LAHOOD, ADAM MICHAEL	4/1/2016	\$ 440.00
40116068	LESNIAK, MELISSA	4/1/2016	\$ 610.00
40116069	LEVENSTEIN, BRENDA LOUISE	4/1/2016	\$ 1,140.00
40116070	LOPEZ, RAY	4/1/2016	\$ 780.00
40116071	LOWE, ALLEN K	4/1/2016	\$ 300.00
40116072	MARQUEZ, STEVEN G	4/1/2016	\$ 305.00
40116073	MAURER, VIRGINIA E	4/1/2016	\$ 750.00
40116074	MAYFIELD, GEOFFERY R	4/1/2016	\$ 200.00
40116075	MEHLER, DANIEL	4/1/2016	\$ 240.00
40116076	MIDDLETON, SUNNY	4/1/2016	\$ 1,250.00
40116077	MOLINA, RICHARD TIM	4/1/2016	\$ 900.00
40116078	MONTOYA JR., ISIDRO	4/1/2016	\$ 165.00
40116079	MORALES-PADIA, TRISHA MARIE	4/1/2016	\$ 165.00
40116080	NOBLE, SUE	4/1/2016	\$ 150.00
40116081	PARKER, DEBRA L	4/1/2016	\$ 490.01
40116082	PATE JR, ROBERT C	4/1/2016	\$ 900.00
40116083	PATTERSON, JULIE BRAY	4/1/2016	\$ 890.00
40116084	PENA, JENNIFER	4/1/2016	\$ 640.00
40116085	PEPLINSKI, JAMES B	4/1/2016	\$ 500.00
40116086	PEREZ, JOHN GILBERT	4/1/2016	\$ 240.00
40116087	PEREZ, ROGER A	4/1/2016	\$ 500.00
40116088	POLUNSKY, ANDREA C	4/1/2016	\$ 165.00
40116089	RABAGO, ANTHONY A	4/1/2016	\$ 500.00
40116090	REPKA, MICHAEL ANTHONY	4/1/2016	\$ 140.00
40116091	RICHARDSON, JOEL G	4/1/2016	\$ 100.00
40116092	RITENOUR JR, JOHN J	4/1/2016	\$ 1,937.25
40116093	RODRIGUEZ, CHRISTOPHER PAUL	4/1/2016	\$ 440.00
40116094	ROGERS, JASON	4/1/2016	\$ 140.00
40116095	SANDOVAL, FRANK D	4/1/2016	\$ 2,050.00
40116096	SAREEN, ISHAN	4/1/2016	\$ 280.00
40116097	SETTLE, ELIZABETH A.	4/1/2016	\$ 1,850.00
40116098	SHIRAZI, KURUSH AARON	4/1/2016	\$ 980.00
40116099	SKINNER, NELSON P.	4/1/2016	\$ 140.00
40116100	SLIMANE, NATHAN W	4/1/2016	\$ 300.00
40116101	SOYARS, JODI S	4/1/2016	\$ 140.00
40116102	STEPHENSON, BEN A	4/1/2016	\$ 440.00
40116103	TAVERA, ALFREDO MACIAS	4/1/2016	\$ 280.00
40116104	THORN, SHARON C	4/1/2016	\$ 380.00
40116105	TREVINO, MARIO A	4/1/2016	\$ 400.00
40116106	UZOMBA, GRACE M	4/1/2016	\$ 240.00
40116107	VALDEZ JR., JERRY	4/1/2016	\$ 280.00
40116108	VELA, MIGUEL ANGEL	4/1/2016	\$ 140.00
40116109	VIERA, PATRICIA	4/1/2016	\$ 500.00
40116110	WARD, KIMBEL	4/1/2016	\$ 1,165.00
40116111	WHITE, JEROME	4/1/2016	\$ 140.00
40116112	TROY, WILLIAM N.	4/1/2016	\$ 732.50
40116113	WOODARD, DAVID ANDRE	4/1/2016	\$ 1,687.50
40116114	YOUNG, JOHN P.	4/1/2016	\$ 830.00
40116115	ZAMORA, LAUREN D	4/1/2016	\$ 140.00
40116116	AFFORDABLE CUSTODIAL SUPPLIES	4/1/2016	\$ 6,501.63
40116117	AIRGAS SOUTHWEST	4/1/2016	\$ 60.00
40116118	ARAMARK CORRECTIONAL SERVICES	4/1/2016	\$ 77.52
40116119	CDW GOVERNMENT, LLC.	4/1/2016	\$ 4,727.76

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40116120	CLAMPITT PAPER COMPANY	4/1/2016	\$ 1,888.50
40116121	CORRECTIONS SOFTWARE SOLUTIONS	4/1/2016	\$ 17,383.00
40116122	CRESTWAY CENTRE LP	4/1/2016	\$ 32,714.87
40116123	DC DISTRIBUTING	4/1/2016	\$ 18,836.31
40116124	GARCIA, GENEVA	4/1/2016	\$ 1,150.74
40116125	GRANDE TRUCK CENTER INC	4/1/2016	\$ 591.28
40116126	GRAYBAR ELECTRIC CO INC	4/1/2016	\$ 2,993.61
40116127	HERNANDEZ-RIVERA, LINDA A	4/1/2016	\$ 5,970.72
40116128	JIMENEZ, DEBRA	4/1/2016	\$ 4,427.50
40116129	MAYER CONSULTING SOLUTIONS	4/1/2016	\$ 7,500.00
40116130	MPL LIMITED PARTNERSHIP	4/1/2016	\$ 31,000.00
40116131	MUSTANG EQUIPMENT	4/1/2016	\$ 5,352.67
40116132	NAGAO CSR, SACHIKO	4/1/2016	\$ 8,044.22
40116133	O'REILLY AUTO PARTS	4/1/2016	\$ 5,377.80
40116134	OFFICE DEPOT INC	4/1/2016	\$ 14,469.41
40116135	RECASSA TRUST	4/1/2016	\$ 10,552.00
40116136	SAFETY SUPPLY, INC	4/1/2016	\$ 1,819.32
40116137	SENTINEL OFFENDER SERVICES	4/1/2016	\$ 3,775.00
40116138	TABB TEXTILE COMPANY, INC.	4/1/2016	\$ 1,865.25
40116139	TORRES, HERMINIA	4/1/2016	\$ 2,924.79
40116140	TRANE COMPANY	4/1/2016	\$ 12,419.00
40116141	WAGNER, BROOKE N	4/1/2016	\$ 198.98
40116142	WASTE MANAGEMENT OF TEXAS INC	4/1/2016	\$ 2,121.98
40116143	XEROX CORPORATION	4/1/2016	\$ 9,595.08
40116144	XEROX CORPORATION	4/1/2016	\$ 255.01
40116145	ZARATE, DAVID	4/1/2016	\$ 1,796.16
			\$ 288,083.55

PAYROLL FOR: 03/31/2016

GROSS	\$ 10,425,426.20
FICA	\$ 753,945.75
	\$ 11,179,371.95

MANUAL PAYMENTS FOR: 03/30/2016

1006915 GOV FINANCE OFFICERS ASSN	3/30/2016 \$ 1,095.00
	\$ 1,095.00

GRAND TOTAL	\$ 13,509,440.00
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BEXAR COUNTY
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DISBURSEMENTS FOR: 04/06/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/06/2016			
1007266	AGUILERA, JOSEPH MICK	4/6/2016	\$ 1,400.00
1007267	ALLEN, MATTHEW THOMAS	4/6/2016	\$ 500.00
1007268	AYON-GORDON, MARISA E	4/6/2016	\$ 50.00
1007269	BARNETT, STEVEN	4/6/2016	\$ 140.00
1007270	BARRETTO, ENACIO	4/6/2016	\$ 400.00
1007271	BASILE, KARL ANTHONY	4/6/2016	\$ 800.00
1007272	BELIVEAU, MICHAEL	4/6/2016	\$ 400.00
1007273	BELL, KENNETH	4/6/2016	\$ 1,000.00
1007274	BRAUBACH, ROBERT	4/6/2016	\$ 500.00
1007275	BRUNER, JAMES L.	4/6/2016	\$ 400.00
1007276	BYINGTON, RICARDO A	4/6/2016	\$ 325.00
1007277	CABANAS, ALFONSO	4/6/2016	\$ 400.00
1007278	CADENA, IRENE VELA	4/6/2016	\$ 700.00
1007279	CALDAROLA, GAYLE	4/6/2016	\$ 1,037.50
1007280	CARRILLO, NINFA GALLEGOS	4/6/2016	\$ 1,250.00
1007281	CAVAZOS, JESUS Y	4/6/2016	\$ 200.00
1007282	CEPEDA, MARCO	4/6/2016	\$ 140.00
1007283	CHRISTIAN, DAVID D	4/6/2016	\$ 1,100.00
1007284	COLLINS, MICHAEL J.	4/6/2016	\$ 250.00
1007285	CORBY, KAREN L	4/6/2016	\$ 140.00
1007286	CORLEY, LINDA	4/6/2016	\$ 400.00
1007287	COX, CORNELIUS N.	4/6/2016	\$ 2,125.00
1007288	CUELLAR, DAVID A	4/6/2016	\$ 550.00
1007289	DARLING, MARK	4/6/2016	\$ 700.00
1007290	DEL PRADO, CHRISTINE MARTINO	4/6/2016	\$ 1,300.00
1007291	DEWALT, ERIC A.	4/6/2016	\$ 75.00
1007292	DICKSON JR, FRANK L	4/6/2016	\$ 900.00
1007293	DISRUD, JON R	4/6/2016	\$ 500.00
1007294	DWIGANS, JAMES L	4/6/2016	\$ 140.00
1007295	EAKLE, JOANNE	4/6/2016	\$ 1,335.00
1007296	ERPS, VANESSA	4/6/2016	\$ 140.00
1007297	FLORES, RUBEN G	4/6/2016	\$ 500.00
1007298	FRANCO, ROY	4/6/2016	\$ 1,200.00
1007299	GARCIA, JAVIER M.	4/6/2016	\$ 100.00
1007300	GARCIA, M THERESA	4/6/2016	\$ 500.00
1007301	GARCIA, RENE	4/6/2016	\$ 1,600.00
1007302	GOLD, CHARLES E	4/6/2016	\$ 140.00
1007303	GRANADOS, MICHAEL DAVID	4/6/2016	\$ 500.00
1007304	GRAUL JR, ROBERT L	4/6/2016	\$ 940.24
1007305	GUERRA, MARTIN M	4/6/2016	\$ 100.00
1007306	GUERRERO, MONICA ELAINE	4/6/2016	\$ 1,000.00
1007307	GUILLAUMIN, JOE ERNEST	4/6/2016	\$ 140.00
1007308	GUTIERREZ JR, ALBERT M	4/6/2016	\$ 600.00
1007309	HAJEK III, ANTON PAUL	4/6/2016	\$ 800.00
1007310	HICKS, ANDREW K	4/6/2016	\$ 280.00
1007311	JAN, FARHEEN	4/6/2016	\$ 500.00
1007312	JIMENEZ III, ANTONIO	4/6/2016	\$ 1,090.00
1007313	JOHNSON, KERBY	4/6/2016	\$ 1,000.00
1007314	JONES, DAYNA	4/6/2016	\$ 200.00
1007315	KALE, ANEETA	4/6/2016	\$ 400.00
1007316	KAPMEYER, DOUGLAS J	4/6/2016	\$ 225.00
1007317	KEILER, WILLIAM G	4/6/2016	\$ 425.00
1007318	KEY, CARLO	4/6/2016	\$ 300.00
1007319	KNOWLES, BRENDA LEE	4/6/2016	\$ 1,325.00
1007320	KRAMER, SUZANNE	4/6/2016	\$ 640.00
1007321	LANGLOIS, RICHARD E	4/6/2016	\$ 500.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1007322	LARA, GUILLERMO JR	4/6/2016	\$ 350.00
1007323	LEE, HEE KYU	4/6/2016	\$ 4,762.50
1007324	LOCKETT-FOX, DANA	4/6/2016	\$ 250.00
1007325	LOPEZ, BRANDEN	4/6/2016	\$ 400.00
1007326	LOPEZ, CARLOS	4/6/2016	\$ 50.00
1007327	LOXSOM, ANDREW J	4/6/2016	\$ 1,190.00
1007328	MAMMARELLA, LEIGH A	4/6/2016	\$ 1,620.00
1007329	MAMORI PLLC, R AMIR	4/6/2016	\$ 500.00
1007330	MARTINEZ, JEFFREY	4/6/2016	\$ 200.00
1007331	MARTINEZ, RAYMOND	4/6/2016	\$ 400.00
1007332	MARTINI, MANDI	4/6/2016	\$ 200.00
1007333	MEYRAT, JAMES	4/6/2016	\$ 140.00
1007334	MILLER, ANTHONY A.	4/6/2016	\$ 1,200.00
1007335	MONTGOMERY, PATRICK BARRY	4/6/2016	\$ 900.00
1007336	MORALES, TERESA BELEM	4/6/2016	\$ 800.00
1007337	MULLINER, JEFF	4/6/2016	\$ 2,618.00
1007338	NAVAR, JESUS MANUEL	4/6/2016	\$ 500.00
1007339	OWEN, AMY	4/6/2016	\$ 400.00
1007340	PALMER, DANIEL	4/6/2016	\$ 340.00
1007341	PEARSALL, ALANA	4/6/2016	\$ 706.48
1007342	PERALES, RAUL	4/6/2016	\$ 225.00
1007343	PEREZ, PAULA D.	4/6/2016	\$ 400.00
1007344	PIKER JR, EDWARD P	4/6/2016	\$ 856.65
1007345	PITTL, KELLY	4/6/2016	\$ 1,433.75
1007346	PORTER, ROBERT A	4/6/2016	\$ 150.00
1007347	PREECE, ANDREW GEORGE	4/6/2016	\$ 600.00
1007348	QUEZADA JR, CARLOS	4/6/2016	\$ 140.00
1007349	RAMOS, MICHAEL ANTHONY	4/6/2016	\$ 400.00
1007350	REEVES, JAMES M	4/6/2016	\$ 400.00
1007351	REYES, ROSARIO	4/6/2016	\$ 300.00
1007352	REYNOLDS, ERIK STEVEN	4/6/2016	\$ 1,000.00
1007353	RHADBONE, JAMAL	4/6/2016	\$ 490.00
1007354	RICHARDSON, LIONEL	4/6/2016	\$ 448.00
1007355	RODRIGUEZ JR, RAMON S	4/6/2016	\$ 150.00
1007356	ROSENBACH, BENJAMIN E	4/6/2016	\$ 1,000.00
1007357	SALDANA III, HUMBERTO	4/6/2016	\$ 800.00
1007358	SCOTT, JEFFREY JAMES	4/6/2016	\$ 1,350.00
1007359	SEPULVEDA JR., JESSE A.	4/6/2016	\$ 400.00
1007360	SHAFFER, GEORGE E	4/6/2016	\$ 750.00
1007361	SHAW III, WILLIAM H	4/6/2016	\$ 1,400.00
1007362	SIELOFF, JAMES P	4/6/2016	\$ 600.00
1007363	SIMPKINS, CHRISTOPHER	4/6/2016	\$ 1,000.00
1007364	SIMPSON, KYLE C	4/6/2016	\$ 1,600.00
1007365	SOUZA, LAWRENCE J	4/6/2016	\$ 350.00
1007366	SOWELL, SCOTT A	4/6/2016	\$ 700.00
1007367	STRYKER, KEVIN BRADLEY	4/6/2016	\$ 200.00
1007368	SULLIVAN, JEANETTE BURNEY	4/6/2016	\$ 140.00
1007369	TOCCI, JAMES V	4/6/2016	\$ 650.00
1007370	TORRES, MINERVA	4/6/2016	\$ 300.00
1007371	TREVINO, RAUL V	4/6/2016	\$ 350.00
1007372	URETSKY, GERALD ANTHONY	4/6/2016	\$ 250.00
1007373	VALDES, VICTOR M.	4/6/2016	\$ 2,302.50
1007374	VALENZUELA, CATHERINE M	4/6/2016	\$ 2,473.17
1007375	VALICEK, MICHAEL D.	4/6/2016	\$ 700.00
1007376	WHITE, MARSHALL D	4/6/2016	\$ 600.00
1007377	WINGET-HERNANDEZ, LAURA	4/6/2016	\$ 525.00
1007378	WINTER, JOHN M	4/6/2016	\$ 1,650.00
1007379	ZAPATA, RAYMOND	4/6/2016	\$ 400.00
1007380	ZARKA, JENNIFER A	4/6/2016	\$ 400.00
1007381	ZEPEDA, RODOLFO	4/6/2016	\$ 800.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1007382	ZIMMERMAN, RONALD D	4/6/2016	\$ 1,680.00
1007383	BUECHE, BETTY	4/6/2016	\$ 50.73
1007384	CALLANEN, JACQUELYN	4/6/2016	\$ 47.47
1007385	CARRILLO, IRASEMA	4/6/2016	\$ 15.98
1007386	CASIAS, SANDRA	4/6/2016	\$ 107.41
1007387	GONZALES, STEPHANIE	4/6/2016	\$ 33.27
1007388	GONZALEZ, MICHAEL	4/6/2016	\$ 30.00
1007389	HILL, JASON	4/6/2016	\$ 323.76
1007390	IBARRA, ANTHONY S	4/6/2016	\$ 1,886.21
1007391	JACQUES, PATRICIA A.	4/6/2016	\$ 379.20
1007392	KREMM, JENNIFER	4/6/2016	\$ 379.20
1007393	MAUPIN, JESSICA	4/6/2016	\$ 155.00
1007394	RAMIREZ, NANCY Y	4/6/2016	\$ 379.20
1007395	RICKHOFF, TOM	4/6/2016	\$ 153.94
1007396	SALINAS, PATRICIA L	4/6/2016	\$ 379.20
1007397	SANDRANA, SHIVA	4/6/2016	\$ 190.00
1007398	SINGLETON, DENITRA	4/6/2016	\$ 420.58
1007399	TIJERINA, VELDA	4/6/2016	\$ 100.90
1007400	VILLARREAL, ERNESTO	4/6/2016	\$ 12.96
1007401	Rashied Wees	4/6/2016	\$ 256.08
1007402	GERARD RICKHOFF, COUNTY CLERK	4/6/2016	\$ 250.00
1007403	HOUSING AUTHORITY OF THE CITY	4/6/2016	\$ 5.00
1007404	RAJENDRA K. KHATRI	4/6/2016	\$ 75.00
1007405	FLOYO E. GENTRY	4/6/2016	\$ 25.00
1007406	CHRISTIAN A. AVILA MEJIA	4/6/2016	\$ 5,320.00
1007407	MARIA COLUNGA	4/6/2016	\$ 54.00
1007408	DOLORES ZURITA	4/6/2016	\$ 75.00
1007409	WEINSTEIN & RILEY PS	4/6/2016	\$ 20.00
1007410	KRYSTAL DOTSON	4/6/2016	\$ 5.00
1007411	KARLA & RICHARD ROBERTSON	4/6/2016	\$ 5.00
1007412	GERARD RICKHOFF, COUNTY CLERK	4/6/2016	\$ 950.00
1007413	GERARD RICKHOFF, COUNTY CLERK	4/6/2016	\$ 300.00
1007414	FARRIN MORENO	4/6/2016	\$ 154.00
1007415	ANA LIZBETH GALLARDO GAUCIN	4/6/2016	\$ 20.00
1007416	GERARD RICKHOFF, COUNTY CLERK	4/6/2016	\$ 60.00
1007417	WEINSTEIN & RILEY PS	4/6/2016	\$ 20.00
1007418	A DOG'S LIFE CORP	4/6/2016	\$ 1,200.00
1007419	A RIFKIN COMPANY	4/6/2016	\$ 10,773.05
1007420	A-PEST-OR-US PEST CONTROL INC	4/6/2016	\$ 1,311.00
1007421	ADVANCED DOOR CONTROL LLC	4/6/2016	\$ 272.00
1007422	ALAMO IRON WORKS	4/6/2016	\$ 1,408.85
1007423	ALTERMAN INC	4/6/2016	\$ 2,734.00
1007424	ANALYTICAL SCIENTIFIC LTD	4/6/2016	\$ 1,134.91
1007425	APF FBO DEPENDABLE BUSINESS	4/6/2016	\$ 1,932.10
1007426	APPDDICTION STUDIO	4/6/2016	\$ 4,044.00
1007427	ARC POINT LABS OF SA & AUSTIN	4/6/2016	\$ 110.50
1007428	ARIAS & ASSOCIATES INC	4/6/2016	\$ 9,833.00
1007429	ASSOCIATED TIME, PARKING CNTRL	4/6/2016	\$ 165.00
1007430	AT&T	4/6/2016	\$ 4,146.04
1007431	AT&T MOBILITY NATIONAL ACCOUNT	4/6/2016	\$ 47,895.55
1007432	AT&T MOBILITY NATIONAL ACCOUNT	4/6/2016	\$ 305.00
1007433	AUSTIN DISTRIBUTING	4/6/2016	\$ 89.31
1007434	BC FACILITIES & PARKS	4/6/2016	\$ 9,000.00
1007435	BENELOGIC	4/6/2016	\$ 36,056.00
1007436	BEXAR FAMILY SOLUTIONS	4/6/2016	\$ 1,350.00
1007437	BLUE ARMOR SECURITY SERVICES	4/6/2016	\$ 6,622.52
1007438	BOB BARKER COMPANY, INC	4/6/2016	\$ 4,987.45
1007439	BOWMAN CONSULTING GROUP	4/6/2016	\$ 1,125.00
1007440	BYPASS MOBILE, LLC	4/6/2016	\$ 11,144.00

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1007441	CENTER FOR FAMILY RELATIONS	4/6/2016	\$ 4,383.33
1007442	CHARM-TEX	4/6/2016	\$ 3,709.44
1007443	CHRYSALIS MINISTRIES INC	4/6/2016	\$ 1,500.00
1007444	CINTAS CORPORATION	4/6/2016	\$ 1,137.10
1007445	CITEK, KARL	4/6/2016	\$ 861.21
1007446	CITY OF SAN ANTONIO	4/6/2016	\$ 290,335.75
1007447	COMPLETE BOOK & MEDIA SUPPLY	4/6/2016	\$ 326.47
1007448	COOPER EQUIPMENT CO	4/6/2016	\$ 1,508.58
1007449	CPS ENERGY	4/6/2016	\$ 186,002.19
1007450	CTWP	4/6/2016	\$ 199.93
1007451	CUSTOM SYSTEMS DESIGN, INC	4/6/2016	\$ 9,462.00
1007452	DAUGHTERS OF CHARITY SVS OF SA	4/6/2016	\$ 7,191.21
1007453	DAVIS DISTRIBUTORS INC	4/6/2016	\$ 1,447.02
1007454	DETENTION HEALTH CARE SERVICES	4/6/2016	\$ 6,435.00
1007455	DETENTION HEALTH CARE SERVICES	4/6/2016	\$ 60,397.53
1007456	DEWINNE EQUIPMENT	4/6/2016	\$ 1,039.94
1007457	DISH	4/6/2016	\$ 219.92
1007458	DNR REFRIGERATION, LLC	4/6/2016	\$ 142.50
1007459	DURAND-HOLLIS RUPE ARCHITECTS	4/6/2016	\$ 3,527.19
1007460	ECO CARE	4/6/2016	\$ 1,020.00
1007461	ECOLAB INC	4/6/2016	\$ 4,020.00
1007462	EL CENTRO DEL BARRIO INC	4/6/2016	\$ 662.69
1007463	ENTERPRISE GROUP	4/6/2016	\$ 1,905.00
1007464	FAIRFIELD INN	4/6/2016	\$ 1,204.56
1007465	FAMILY EVALUATION ASSOCIATES	4/6/2016	\$ 600.00
1007466	FAMILY SERVICE ASSOC OF SA INC	4/6/2016	\$ 6,192.00
1007467	FASTSERV SUPPLY INC	4/6/2016	\$ 709.00
1007468	FEDEX	4/6/2016	\$ 210.59
1007469	GALLS/QUARTERMASTER	4/6/2016	\$ 492.00
1007470	GRAINGER INC	4/6/2016	\$ 6,523.20
1007471	GRANT WRITING USA	4/6/2016	\$ 425.00
1007472	GUADALUPE CULTURAL ARTS CENTER	4/6/2016	\$ 680.00
1007473	HAMPTON INN & SUITES	4/6/2016	\$ 877.45
1007474	HAVEN FOR HOPE OF BEXAR COUNTY	4/6/2016	\$ 164,278.00
1007475	HELLMUTH, OBATA & KASSABAUM	4/6/2016	\$ 5,267.95
1007476	ICON VENUE GROUP	4/6/2016	\$ 206.68
1007477	IDC INC.	4/6/2016	\$ 2,573.08
1007478	INTENTIONS COUNSELING SERVICE	4/6/2016	\$ 1,475.00
1007479	INTRUDER ALERT SYSTEMS, INC.	4/6/2016	\$ 76.90
1007480	IOD INCORPORATED	4/6/2016	\$ 56.12
1007481	JASON'S DELI	4/6/2016	\$ 268.62
1007482	JIMENEZ, ANGELITA RANGEL	4/6/2016	\$ 108.50
1007483	JUVENILE JUSTICE ASSOC OF TX	4/6/2016	\$ 170.00
1007484	KYOCERA DOCUMENT SOLUTIONS AME	4/6/2016	\$ 82.14
1007485	LA BARCA DE JAILSCO MEXICAN	4/6/2016	\$ 475.00
1007486	LEXIS NEXIS	4/6/2016	\$ 16,791.33
1007487	LOOMIS	4/6/2016	\$ 4,962.00
1007488	M E RODRIGUEZ LP	4/6/2016	\$ 48,199.00
1007489	MARI RIES, LPC	4/6/2016	\$ 400.00
1007490	MCS DBA ARGYLE SECURITY GROUP	4/6/2016	\$ 1,062.50
1007491	NARDIS INC	4/6/2016	\$ 9,997.00
1007492	NICHE USER GROUP CONFERENCE	4/6/2016	\$ 120.00
1007493	OCCUPATIONAL HEALTH CENTERS	4/6/2016	\$ 84.00
1007494	OFFICE OF COURT ADMINISTRATION	4/6/2016	\$ 175.00
1007495	OFFICE OF COURT ADMINISTRATION	4/6/2016	\$ 175.00
1007496	OFFICESOURCE LTD	4/6/2016	\$ 46,534.33
1007497	P.E.A.C.E. INITIATIVE	4/6/2016	\$ 4,328.83
1007498	PARK PLACE RECREATION DESIGNS	4/6/2016	\$ 90,504.00
1007499	PATHMARK TRAFFIC PRODUCTS	4/6/2016	\$ 844.55
1007500	PATRICK LPC, MEGAN	4/6/2016	\$ 156.00

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1007501	PITNEY BOWES INC	4/6/2016	\$ 122.00
1007502	PLEASANT GROVE EQUESTRIAN CENT	4/6/2016	\$ 1,085.00
1007503	PMI PRINT & DESIGN	4/6/2016	\$ 4,682.50
1007504	PRECISION DELTA CORP	4/6/2016	\$ 46,725.85
1007505	PRESIDIO NETWORKED SOLUTIONS	4/6/2016	\$ 11,466.90
1007506	PROFESSIONAL SVC INDUST INC	4/6/2016	\$ 1,800.00
1007507	PSI SERVICES LLC	4/6/2016	\$ 494.00
1007508	QUANTUM OFFICE SOLUTIONS, INC.	4/6/2016	\$ 923.58
1007509	RANGER SHREDDING	4/6/2016	\$ 1,175.00
1007510	REDWOOD TOXICOLOGY LABORATORY	4/6/2016	\$ 15,500.00
1007511	RITE OF PASSAGE INC	4/6/2016	\$ 404.99
1007512	SA EXPRESS NEWS	4/6/2016	\$ 23,526.84
1007513	SA EXPRESS NEWS	4/6/2016	\$ 499.27
1007514	SA LIGHTHOUSE FOR THE BLIND	4/6/2016	\$ 219.99
1007515	SAMUELS GLASS COMPANY	4/6/2016	\$ 4,174.00
1007516	SANIVAC	4/6/2016	\$ 769.50
1007517	SHERWIN WILLIAMS	4/6/2016	\$ 561.48
1007518	SIGN-A-RAMA	4/6/2016	\$ 1,184.68
1007519	SIGNALSCAPE INC	4/6/2016	\$ 503.75
1007520	SIRCHIE FINGER PRINT LABS	4/6/2016	\$ 465.67
1007521	SMITH, NORMA D	4/6/2016	\$ 500.00
1007522	SOUTHLAND PRINTING CO	4/6/2016	\$ 1,738.12
1007523	SPAWGLASS CIVIL CONSTRUCTION	4/6/2016	\$ 437,895.62
1007524	STAGERIGHT CORPORATION	4/6/2016	\$ 27,893.00
1007525	STAPLES ADVANTAGE	4/6/2016	\$ 38.40
1007526	STATE BAR OF TEXAS	4/6/2016	\$ 120.00
1007527	STEEGE, MARK W.	4/6/2016	\$ 4,045.00
1007528	STERLING'S PUB SAFETY UNIFORMS	4/6/2016	\$ 2,059.91
1007529	SWIRL	4/6/2016	\$ 5,000.00
1007530	TAC	4/6/2016	\$ 500.00
1007531	TAPCO	4/6/2016	\$ 5,189.14
1007532	TDCJ-CASHIER OFFICE	4/6/2016	\$ 576.54
1007533	TEXAS BIRD SERVICES	4/6/2016	\$ 2,620.00
1007534	TEXAS DEPT OF PUBLIC SAFETY	4/6/2016	\$ 1.00
1007535	TEXAS STATE UNIVERSITY	4/6/2016	\$ 450.00
1007536	THE ADVOCATES-BOXING YTH PROG	4/6/2016	\$ 195.00
1007537	THE SABINAL GROUP	4/6/2016	\$ 178,191.30
1007538	TIGER SANITATION	4/6/2016	\$ 5,055.12
1007539	TIME WARNER CABLE SAN ANTONIO	4/6/2016	\$ 280.18
1007540	TIME WARNER CABLE	4/6/2016	\$ 57.12
1007541	TOSHIBA	4/6/2016	\$ 206.32
1007542	TOSHIBA OCS	4/6/2016	\$ 3,654.49
1007543	TRAFFICWARE GROUP, INC.	4/6/2016	\$ 17,100.00
1007544	TRENDWAY CORPORATION	4/6/2016	\$ 12,316.20
1007545	TRINITY BAPTIST CHURCH	4/6/2016	\$ 160.00
1007546	TX JUVENILE PROBATION COMM	4/6/2016	\$ 16,649.82
1007547	UNINTECH CONSULTING ENGINEERS	4/6/2016	\$ 11,139.00
1007548	UNIVERSITY HEALTH SYSTEM	4/6/2016	\$ 1,920.00
1007549	URBAN UNIFORMS	4/6/2016	\$ 897.26
1007550	UTHSCSA	4/6/2016	\$ 5,209.00
1007551	VALLA CONSTRUCTION INC	4/6/2016	\$ 5,362.00
1007552	VIA METROPOLITAN TRANSIT	4/6/2016	\$ 14,980.00
1007553	VULCAN MATERIALS COMPANY	4/6/2016	\$ 4,324.85
1007554	WEISSLER O.D., THOMAS E	4/6/2016	\$ 549.00
1007555	WEST SANITATION SERVICES INC	4/6/2016	\$ 113.40
1007556	WINFIELD SOLUTIONS LLC	4/6/2016	\$ 873.59
1007557	WORLD WIDE IMAGING SUPPLIES	4/6/2016	\$ 1,811.00
1007558	WORLDWIDE CANINE INC	4/6/2016	\$ 375.00
1007559	WTS	4/6/2016	\$ 95.00
1007560	YATES COMPANY LLC	4/6/2016	\$ 1,180.00

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1007561	YOUTH FOR TOMORROW	4/6/2016	\$ 605.00
			\$ 2,145,402.87

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40616001 ACEVEDO, ROCHELLE	4/6/2016	\$ 150.00
40616002 ACEVEDO, SAUL R.	4/6/2016	\$ 300.00
40616003 ADAMS, RAY HARRIS	4/6/2016	\$ 1,978.75
40616004 AGUILERA, JUAN P.	4/6/2016	\$ 800.00
40616005 ALEMAN, RAYMUNDO	4/6/2016	\$ 100.00
40616006 AMBROSINO JR, ROBERTO	4/6/2016	\$ 500.00
40616007 ANDERS III, JAMES B	4/6/2016	\$ 230.00
40616008 BARNETT, BYRON E.	4/6/2016	\$ 1,170.00
40616009 BLAKE, ANGELA LUTHI	4/6/2016	\$ 850.00
40616010 BLOMSTER, JEANNE L.	4/6/2016	\$ 350.00
40616011 BOCQUIN, KAREN	4/6/2016	\$ 200.00
40616012 BOGGS, LYNETTE M	4/6/2016	\$ 1,600.00
40616013 BOHAC, JOSEPH K	4/6/2016	\$ 400.00
40616014 BOYD, FRANKIE GENEVA	4/6/2016	\$ 500.00
40616015 BRADLEY, MARILYN	4/6/2016	\$ 500.00
40616016 CALDWELL, THOMAS PAUL	4/6/2016	\$ 640.00
40616017 CALLAHAN, VINCENT D	4/6/2016	\$ 550.00
40616018 CANTRELL, ANTHONY B	4/6/2016	\$ 300.00
40616019 CARDENAS JR, ADAM	4/6/2016	\$ 204.00
40616020 CASTILLO, DAVID	4/6/2016	\$ 500.00
40616021 CHAIRES, ALBERTO	4/6/2016	\$ 837.00
40616022 COLLINS, DAVID M	4/6/2016	\$ 300.00
40616023 CONNOLLY, THERESA M.	4/6/2016	\$ 150.00
40616024 COSGROVE, RONALD B.	4/6/2016	\$ 300.00
40616025 DAVIS, SHEY	4/6/2016	\$ 720.00
40616026 DELANO JR., WILLIAM G.	4/6/2016	\$ 1,125.00
40616027 DIAZ, DOROTHY FLAGG	4/6/2016	\$ 275.00
40616028 ECKMAN, AARON E.	4/6/2016	\$ 400.00
40616029 EDELMAN, ANDREW H	4/6/2016	\$ 100.00
40616030 ENGELKE, STEVEN KEITH	4/6/2016	\$ 600.00
40616031 FRIEDMAN, IVAN M	4/6/2016	\$ 50.00
40616032 FROELICH, ANDREW C	4/6/2016	\$ 1,087.50
40616033 FUTRELL, F ALAN	4/6/2016	\$ 500.00
40616034 GAONA, ROBERT	4/6/2016	\$ 975.00
40616035 GARZA, BRIGITTE	4/6/2016	\$ 1,300.00
40616036 GARZA, CECILIA	4/6/2016	\$ 380.00
40616037 GAY, ARLENE M	4/6/2016	\$ 600.00
40616038 GONZALEZ, JESSICA A	4/6/2016	\$ 3,647.50
40616039 GREENE, REED	4/6/2016	\$ 200.00
40616040 GREENWOOD, LAWRENCE EUGENE	4/6/2016	\$ 200.00
40616041 GUINN, GAMMON	4/6/2016	\$ 50.00
40616042 HAAS, SHANNON SALMON	4/6/2016	\$ 200.00
40616043 HAN, LING	4/6/2016	\$ 800.00
40616044 HANSON, KRISTIN	4/6/2016	\$ 440.00
40616045 HARGROVE, CLAIRE	4/6/2016	\$ 684.68
40616046 HARKIEWICZ, STEVEN N	4/6/2016	\$ 390.00
40616047 HICKS, BOB M	4/6/2016	\$ 400.00
40616048 HILL, DALE L.	4/6/2016	\$ 1,100.00
40616049 HILLE, THOMAS F	4/6/2016	\$ 1,175.00
40616050 HORTICK, CHRISTINE	4/6/2016	\$ 75.00
40616051 HUFF, C WAYNE	4/6/2016	\$ 850.00
40616052 HUFF, YOLANDA T	4/6/2016	\$ 100.00

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40616053	HUNT, JAMES KENDALL	4/6/2016	\$ 100.00
40616054	JUSTICE, SALLY	4/6/2016	\$ 300.00
40616055	KELL, ORLANDO	4/6/2016	\$ 350.00
40616056	KOBS, ADAM LAKE	4/6/2016	\$ 400.00
40616057	LAHOOD, ADAM MICHAEL	4/6/2016	\$ 140.00
40616058	LATIMER, MIKE	4/6/2016	\$ 200.00
40616059	LESNIAK, MELISSA	4/6/2016	\$ 140.00
40616060	LEVENSTEIN, BRENDA LOUISE	4/6/2016	\$ 300.00
40616061	LOPEZ, RAY	4/6/2016	\$ 351.20
40616062	LOWE, ALLEN K	4/6/2016	\$ 805.00
40616063	MANTZ, LUCINDA CANAVAN	4/6/2016	\$ 226.00
40616064	MAURER, VIRGINIA E	4/6/2016	\$ 1,257.06
40616065	MAYFIELD, GEOFFERY R	4/6/2016	\$ 400.00
40616066	MEHLER, DANIEL	4/6/2016	\$ 100.00
40616067	MIDDLETON, SUNNY	4/6/2016	\$ 450.00
40616068	MOLINA, RICHARD TIM	4/6/2016	\$ 140.00
40616069	MONTOYA JR., ISIDRO	4/6/2016	\$ 150.00
40616070	MORALES-PADIA, TRISHA MARIE	4/6/2016	\$ 644.56
40616071	MORGAN, M. FAYE	4/6/2016	\$ 300.00
40616072	NOBLE, SUE	4/6/2016	\$ 600.00
40616073	ORTIZ JR, ALFREDO	4/6/2016	\$ 700.00
40616074	PARKER, DEBRA L	4/6/2016	\$ 500.00
40616075	PATTERSON, JULIE BRAY	4/6/2016	\$ 300.00
40616076	PEREZ, ADRIAN A	4/6/2016	\$ 1,250.00
40616077	RAMOS, RICARDO	4/6/2016	\$ 140.00
40616078	ROBERSON, JACLYN Y	4/6/2016	\$ 150.00
40616079	RODRIGUEZ, CHRISTOPHER PAUL	4/6/2016	\$ 400.00
40616080	SALAZAR, MARIA	4/6/2016	\$ 265.00
40616081	SANDOVAL, FRANK D	4/6/2016	\$ 1,100.00
40616082	SAREEN, ISHAN	4/6/2016	\$ 300.00
40616083	SHELLER, TERESA RACHEL	4/6/2016	\$ 333.33
40616084	SCOTT, MARGARET A	4/6/2016	\$ 515.00
40616085	SETTLE, ELIZABETH A.	4/6/2016	\$ 500.00
40616086	SHIRAZI, KURUSH AARON	4/6/2016	\$ 200.00
40616087	TAVERA, ALFREDO MACIAS	4/6/2016	\$ 50.00
40616088	THORN, SHARON C	4/6/2016	\$ 400.00
40616089	TREVINO, J FERNANDO	4/6/2016	\$ 950.00
40616090	UZOMBA, GRACE M	4/6/2016	\$ 900.00
40616091	VARGAS, ROBERTO S.	4/6/2016	\$ 400.00
40616092	VIERA, PATRICIA	4/6/2016	\$ 400.00
40616093	WALKER, TIMOTHY D	4/6/2016	\$ 1,000.00
40616094	WARD, KIMBEL	4/6/2016	\$ 3,548.75
40616095	WEBB, JENNIFER	4/6/2016	\$ 225.00
40616096	WHITE, MICHAEL W.	4/6/2016	\$ 140.00
40616097	TROY, WILLIAM N.	4/6/2016	\$ 140.00
40616098	WILLIS, KEVIN	4/6/2016	\$ 500.00
40616099	WOOD III, BERTRAM O.	4/6/2016	\$ 705.00
40616100	WOODARD, DAVID ANDRE	4/6/2016	\$ 450.00
40616101	YOUNG, JOHN P.	4/6/2016	\$ 600.00
40616102	ZAMORA, LAUREN D	4/6/2016	\$ 640.00
40616103	4M YOUTH SERVICES INC	4/6/2016	\$ 680.79
40616104	AIRGAS SOUTHWEST	4/6/2016	\$ 394.87
40616105	ARAMARK CORRECTIONAL SERVICES	4/6/2016	\$ 19,869.78
40616106	BEXAR APPRAISAL DISTRICT	4/6/2016	\$ 484,523.00
40616107	CDW GOVERNMENT, LLC.	4/6/2016	\$ 620.76
40616108	CENTER FOR HEALTH CARE SVCS	4/6/2016	\$ 595.02
40616109	COMFORT AIR ENGINEERING INC	4/6/2016	\$ 222.55
40616110	DC DISTRIBUTING	4/6/2016	\$ 4,750.20
40616111	ELECTION SYSTEM & SOFTWARE	4/6/2016	\$ 613.00
40616112	GT DISTRIBUTORS, INC.	4/6/2016	\$ 649.85

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40616113	HUNT CONSTRUCTION GROUP	4/6/2016	\$ 3,885,799.64
40616114	INDUSTRIAL COMMUNICATIONS	4/6/2016	\$ 6,291.45
40616115	LA PRENSA	4/6/2016	\$ 6,237.00
40616116	O'REILLY AUTO PARTS	4/6/2016	\$ 917.23
40616117	OFFICE DEPOT INC	4/6/2016	\$ 7,039.59
40616118	PRIMO PLUMBING INC	4/6/2016	\$ 180.00
40616119	QUEST DIAGNOSTICS INCORPORATED	4/6/2016	\$ 1,449.80
40616120	R INSTALL COMPANY	4/6/2016	\$ 10,808.00
40616121	SAN ANTONIO AIDS FOUNDATION	4/6/2016	\$ 36,939.81
40616122	SAN ANTONIO CONSTRUCTORS LTD	4/6/2016	\$ 47,868.51
40616123	STARS INFORMATION SOLUTIONS	4/6/2016	\$ 1,072.00
40616124	STONE JR PHD, DOUGLAS THOMAS	4/6/2016	\$ 1,180.03
40616125	TEXAS STERLING CONSTRUCTION CO	4/6/2016	\$ 481,115.05
40616126	THE GEO GROUP INC	4/6/2016	\$ 19,329.20
40616127	THE LEVY COMPANY LP	4/6/2016	\$ 4,667.25
40616128	TOXEYMCMILLAN DESIGN ASSOCIATE	4/6/2016	\$ 5,928.75
40616129	TRANE COMPANY	4/6/2016	\$ 15,588.00
40616130	TURNING POINT CHILDREN	4/6/2016	\$ 4,706.70
40616131	WASTE MANAGEMENT OF TEXAS INC	4/6/2016	\$ 377.49
40616132	XEROX CORPORATION	4/6/2016	\$ 5,679.05
40616133	ZIGMOND LIVESTOCK SERVICES	4/6/2016	\$ 400.00
			\$ 5,113,384.70

WIRE PAYMENTS FOR: 04/06/2016

WIRE	AETNA	\$ 1,107,038.48
WIRE	TRISTAR	\$ 131,028.49
WIRE	CHASE BANK - PURCHASING CARD	\$ 81,973.54
WIRE	CHASE BANK - TRAVEL CARD	\$ 22,823.67
WIRE	UNIVERSITY HEALTH SYSTEM - CLINIC	\$ 50,886.58
WIRE	HUMANA INSURANCE	\$ 141,826.50
		\$ 1,535,577.26

GRAND TOTAL	\$ 8,794,364.83
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CHECK PAYMENTS FOR: 04/08/2016			
1007562	ALLEN, JEREMY D	4/8/2016	\$ 140.00
1007563	AYON-GORDON, MARISA E	4/8/2016	\$ 140.00
1007564	BARNETT, STEVEN	4/8/2016	\$ 140.00
1007565	BELIVEAU, MICHAEL	4/8/2016	\$ 420.00
1007566	BENAVIDES, ALMA	4/8/2016	\$ 920.00
1007567	BENAVIDES, MICHAEL H	4/8/2016	\$ 540.00
1007568	BOYER, RYAN	4/8/2016	\$ 700.00
1007569	BRANNAN, QUIENCY	4/8/2016	\$ 710.00
1007570	BRAUBACH, ROBERT	4/8/2016	\$ 140.00
1007571	BURCH, ROSS ADDISON	4/8/2016	\$ 140.00
1007572	BURCHARD, BROCK S	4/8/2016	\$ 140.00
1007573	BURKE, DEBORAH S.	4/8/2016	\$ 140.00
1007574	CALDAROLA, GAYLE	4/8/2016	\$ 800.00
1007575	CAVAZOS, JESUS Y	4/8/2016	\$ 600.00
1007576	CEPEDA, MARCO	4/8/2016	\$ 620.00
1007577	CHRISTIAN, DAVID D	4/8/2016	\$ 400.00
1007578	COHEN, LAWRENCE MICHAEL	4/8/2016	\$ 850.00
1007579	COLLINS, MICHAEL J.	4/8/2016	\$ 100.00
1007580	CORBY, KAREN L	4/8/2016	\$ 280.00
1007581	COX, CORNELIUS N.	4/8/2016	\$ 140.00
1007582	CUELLAR, DAVID A	4/8/2016	\$ 140.00
1007583	DAVIS, JOHN FRANCIS	4/8/2016	\$ 100.00
1007584	DEWALT, ERIC A.	4/8/2016	\$ 140.00
1007585	DISRUD, JON R	4/8/2016	\$ 280.00
1007586	DWIGANS, JAMES L	4/8/2016	\$ 280.00
1007587	EAKLE, JOANNE	4/8/2016	\$ 280.00
1007588	ECKE, JOSEPH R	4/8/2016	\$ 3,469.49
1007589	FIEGEL, BEAUREGERD	4/8/2016	\$ 380.00
1007590	FREINER, EDWARD	4/8/2016	\$ 420.00
1007591	GARCIA, DAVID A	4/8/2016	\$ 890.00
1007592	GOAINS, MICHAEL D	4/8/2016	\$ 280.00
1007593	GOLD, CHARLES E	4/8/2016	\$ 140.00
1007594	GUERRA, MARTIN M	4/8/2016	\$ 140.00
1007595	GUERRERO, MONICA ELAINE	4/8/2016	\$ 100.00
1007596	HABY, MARK P	4/8/2016	\$ 400.00
1007597	HICKS, ANDREW K	4/8/2016	\$ 280.00
1007598	HILL, G SCOTT	4/8/2016	\$ 200.00
1007599	HITCHINGS, BARRY	4/8/2016	\$ 140.00
1007600	HOUSE, ARTESSIA	4/8/2016	\$ 140.00
1007601	KEY, CARLO	4/8/2016	\$ 500.00
1007602	KRAMER, SUZANNE	4/8/2016	\$ 140.00
1007603	LANE, THOMAS	4/8/2016	\$ 140.00
1007604	LEAL, RAFAEL	4/8/2016	\$ 100.00
1007605	LEE, HEE KYU	4/8/2016	\$ 140.00
1007606	LEGARRETA, VERONICA I	4/8/2016	\$ 140.00
1007607	LONGAKER, KENTON DEEM	4/8/2016	\$ 280.00
1007608	LOPEZ, JESUS R.	4/8/2016	\$ 140.00
1007609	LUITJEN, MARK R	4/8/2016	\$ 140.00
1007610	MARTINEZ, JEFFREY	4/8/2016	\$ 560.00
1007611	MARTINEZ, RAYMOND	4/8/2016	\$ 3,025.00
1007612	MOLINA, LINDA	4/8/2016	\$ 300.00
1007613	MONTGOMERY, PATRICK BARRY	4/8/2016	\$ 3,017.50
1007614	MULLINER, JEFF	4/8/2016	\$ 200.00
1007615	OLTERSDFORF, JAMES	4/8/2016	\$ 140.00
1007616	ORTIZ, ARNULFO	4/8/2016	\$ 400.00
1007617	PACHECO, DANIEL	4/8/2016	\$ 280.00

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1007618	PIKER JR, EDWARD P	4/8/2016	\$ 190.00
1007619	PITTL, KELLY	4/8/2016	\$ 280.00
1007620	PLACIER, THOMAS L.	4/8/2016	\$ 380.00
1007621	POWERS, BRIAN	4/8/2016	\$ 200.00
1007622	RAIGN, MICHAEL S.	4/8/2016	\$ 150.00
1007623	RAMOS, MICHAEL ANTHONY	4/8/2016	\$ 100.00
1007624	REEVES, JAMES M	4/8/2016	\$ 332.25
1007625	RODRIGUEZ V, PHILIP	4/8/2016	\$ 140.00
1007626	RODRIGUEZ, ALBERTO L	4/8/2016	\$ 140.00
1007627	RODRIGUEZ, VENESSA	4/8/2016	\$ 140.00
1007628	ROSS, JONATHAN KEITH	4/8/2016	\$ 140.00
1007629	RUBIOLA JR., CHARLES	4/8/2016	\$ 140.00
1007630	SANCHEZ, JESSE M.	4/8/2016	\$ 140.00
1007631	SCHALK, CHRISTOPHER A	4/8/2016	\$ 280.00
1007632	SCOTT, JEFFREY JAMES	4/8/2016	\$ 140.00
1007633	SHAUGHNESSY, EDWARD F	4/8/2016	\$ 400.00
1007634	SHAW III, WILLIAM H	4/8/2016	\$ 140.00
1007635	STENBERG, JOE	4/8/2016	\$ 140.00
1007636	STRICKLAND, AMANDA	4/8/2016	\$ 140.00
1007637	TOCCI, JAMES V	4/8/2016	\$ 1,530.00
1007638	VALDES, VICTOR M.	4/8/2016	\$ 100.00
1007639	VALENZUELA, CATHERINE M	4/8/2016	\$ 200.00
1007640	VALICEK, MICHAEL D.	4/8/2016	\$ 280.00
1007641	VAN NESS, JESSE	4/8/2016	\$ 400.00
1007642	VARA, MELISSA	4/8/2016	\$ 240.00
1007643	WARNER, JAMES M	4/8/2016	\$ 400.00
1007644	WHITE, MARSHALL D	4/8/2016	\$ 140.00
1007645	WILHELM, AMANDA	4/8/2016	\$ 755.05
1007646	WINTER, JOHN M	4/8/2016	\$ 140.00
1007647	ZAMORA, MICHAEL R	4/8/2016	\$ 280.00
1007648	ZAPATA, RAYMOND	4/8/2016	\$ 500.00
1007649	ZARKA, JENNIFER A	4/8/2016	\$ 140.00
1007650	ZIMMERMAN, RONALD D	4/8/2016	\$ 300.00
1007651	GHAEMMAGHAMI, VICTOR	4/8/2016	\$ 7,500.00
1007652	ROBBERSON, JOHN L	4/8/2016	\$ 1,000.00
1007653	ABREGO, DEBBIE	4/8/2016	\$ 76.44
1007654	CAMACHO JR, JOE	4/8/2016	\$ 171.18
1007655	CANALES, DAVID A	4/8/2016	\$ 938.60
1007656	CORTEZ, ALFRED	4/8/2016	\$ 673.26
1007657	CRUZ, JOHN A.	4/8/2016	\$ 131.22
1007658	GAITAN, TANYA	4/8/2016	\$ 185.10
1007659	DUARTE, LAUREN	4/8/2016	\$ 91.51
1007660	FISHER, JOHN JUDAS	4/8/2016	\$ 96.83
1007661	GARZA, RUDOLPH	4/8/2016	\$ 78.00
1007662	GEIGER, JEANNE	4/8/2016	\$ 90.18
1007663	GONZALEZ, MICHAEL	4/8/2016	\$ 144.18
1007664	GUTIERREZ, ANGIE	4/8/2016	\$ 85.31
1007665	HOWELL, BOBBY	4/8/2016	\$ 118.00
1007666	HUERTA, JAMES	4/8/2016	\$ 162.86
1007667	KENDALL, CAROL	4/8/2016	\$ 118.00
1007668	LOCKE, HERMAN ARTHUR	4/8/2016	\$ 118.00
1007669	LOWE, ERIN	4/8/2016	\$ 10.00
1007670	MARADIAGA, ANTONIO	4/8/2016	\$ 93.10
1007671	MAYHALL, PHILLIP	4/8/2016	\$ 118.00
1007672	MENDEZ, ELYSSA N	4/8/2016	\$ 785.24
1007673	MILLER, TED	4/8/2016	\$ 177.12
1007674	NEWTON, JOE	4/8/2016	\$ 9.00
1007675	REVENBERG, ANNE MARIE	4/8/2016	\$ 118.00
1007676	SHOEMAKER, MIROSLAVA	4/8/2016	\$ 22.68
1007677	VILLANUEVA, GABRIEL	4/8/2016	\$ 731.95

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1007678	WOMBLE, SAM	4/8/2016	\$ 2,069.89
1007679	WOZNACK, ELIZABETH	4/8/2016	\$ 16.82
1007680	A & D TESTS INC	4/8/2016	\$ 455.00
1007681	A RIFKIN COMPANY	4/8/2016	\$ 629.50
1007682	AAA STAMP & ENGRAVING CO	4/8/2016	\$ 490.00
1007683	ABRAMS, ARLENE	4/8/2016	\$ 250.00
1007684	ACCESS INVESTIGATIONS	4/8/2016	\$ 1,135.00
1007685	ACE MART RESTAURANT SUPPLY CO	4/8/2016	\$ 1,645.85
1007686	AJ MONIER & CO, INC	4/8/2016	\$ 1,600.00
1007687	ALAMO AREA COUNCIL OF GOV'T	4/8/2016	\$ 13,633.33
1007688	ALAMO CITY MORTUARY TRANSPORT	4/8/2016	\$ 21,200.00
1007689	ALTERMAN INC	4/8/2016	\$ 845.00
1007690	ANDRE, DWAN	4/8/2016	\$ 350.00
1007691	APPLIED BIOSYSTEMS LLC	4/8/2016	\$ 12,342.60
1007692	ARTHUR J GALLAGHER RISK MGMT	4/8/2016	\$ 175.00
1007693	AT&T	4/8/2016	\$ 39,976.25
1007694	AT&T	4/8/2016	\$ 46.76
1007695	AT&T	4/8/2016	\$ 513.71
1007696	AT&T	4/8/2016	\$ 30,328.94
1007697	AT&T MOBILITY NATIONAL ACCOUNT	4/8/2016	\$ 38.21
1007698	ATKINS NORTH AMERICA INC	4/8/2016	\$ 6,499.22
1007699	AUSTIN RIBBON & COMPUTER	4/8/2016	\$ 37,189.18
1007700	B & H PHOTO VIDEO	4/8/2016	\$ 159.99
1007701	BAKER, MICHAEL JR INC	4/8/2016	\$ 16,207.72
1007702	BARCOM TECHNOLOGY SOLUTIONS	4/8/2016	\$ 360.00
1007703	BEXAR METRO 911 NETWORK DIST	4/8/2016	\$ 1,000.00
1007704	BILL MILLER BAR-B-Q ENT LTD	4/8/2016	\$ 115.19
1007705	BOB BARKER COMPANY, INC	4/8/2016	\$ 52,139.77
1007706	BROOKHAVEN YOUTH RANCH	4/8/2016	\$ 18,826.80
1007707	BROOKS DEVELOPMENT AUTHORITY	4/8/2016	\$ 5,455.00
1007708	BROOKS, DAVID B	4/8/2016	\$ 200.00
1007709	BROYLES, ELIZABETH	4/8/2016	\$ 1,750.00
1007710	BRT RIVERWALK, LLC	4/8/2016	\$ 4,728.00
1007711	CADAVID, MICHAEL	4/8/2016	\$ 375.00
1007712	CALDWELL COUNTRY CHEVROLET	4/8/2016	\$ 301,211.00
1007713	CAMBRIDGE SYSTEMATICS INC	4/8/2016	\$ 6,738.94
1007714	CAS CONSULTING & SERVICES INC	4/8/2016	\$ 18,503.20
1007715	CENTRAL TRANSPORTATION SYSTEMS	4/8/2016	\$ 2,985.00
1007716	CHEVRON & TEXACO BUS CARD SVCS	4/8/2016	\$ 104.32
1007717	CINTAS CORPORATION	4/8/2016	\$ 1,611.44
1007718	CITY OF SAN ANTONIO	4/8/2016	\$ 290,335.75
1007719	CLARINDA ACADEMY	4/8/2016	\$ 4,706.70
1007720	COMMONWEALTH COMPUTER COMPANY	4/8/2016	\$ 3,321.30
1007721	COMMUNITIES IN SCHOOLS	4/8/2016	\$ 1,320.37
1007722	COMPLETE BOOK & MEDIA SUPPLY	4/8/2016	\$ 277.71
1007723	D PLATA CONSTRUCTION CO LLC	4/8/2016	\$ 48,569.93
1007724	DAR PROPERTIES TEN LLC	4/8/2016	\$ 39,461.46
1007725	DAUGHTERS OF CHARITY SVS OF SA	4/8/2016	\$ 5,531.65
1007726	DETENTION HEALTH CARE SERVICES	4/8/2016	\$ 6,000.00
1007727	DETENTION HEALTH CARE SERVICES	4/8/2016	\$ 60,397.53
1007728	EL CARMEN CATHOLIC CHURCH	4/8/2016	\$ 4,656.47
1007729	EL CENTRO DEL BARRIO INC	4/8/2016	\$ 2,568.24
1007730	ELITE COUNSELING	4/8/2016	\$ 700.00
1007731	ENVIRONMENTAL HEALTH GROUP LLC	4/8/2016	\$ 12,750.00
1007732	FAMILY SERVICE ASSOC OF SA INC	4/8/2016	\$ 12,433.23
1007733	FARRWEST ENVIRONMENTAL SUPPLY	4/8/2016	\$ 32,490.00
1007734	FEDEX	4/8/2016	\$ 32.06
1007735	FIVE STAR ELECTRIC MOTORS, INC	4/8/2016	\$ 2,909.30
1007736	FLUID-AIRE DYNAMICS	4/8/2016	\$ 371.45
1007737	FRANK, CHRISTINE D	4/8/2016	\$ 250.00

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1007738	FUGRO CONSULTANTS LP	4/8/2016	\$ 2,184.00
1007739	GARCIA, JUDGE RICARDO H.	4/8/2016	\$ 486.90
1007740	GLEN MILLS SCHOOLS	4/8/2016	\$ 4,706.70
1007741	GRAINGER INC	4/8/2016	\$ 4,145.89
1007742	GREATER RANDOLPH AREA SVCS PRO	4/8/2016	\$ 5,315.00
1007743	GREENIFYIT LLC	4/8/2016	\$ 697.00
1007744	GULF COAST TRADES CENTER	4/8/2016	\$ 4,706.70
1007745	HALFF ASSOCIATES INC	4/8/2016	\$ 17,870.39
1007746	HAVEN FOR HOPE OF BEXAR COUNTY	4/8/2016	\$ 181,617.61
1007747	HETRICK, ROBERT F	4/8/2016	\$ 2,550.00
1007748	HOME DEPOT CREDIT SERVICE	4/8/2016	\$ 1,829.75
1007749	HYDRADYNE HYDRAULICS LLC	4/8/2016	\$ 63.58
1007750	I PLOW.COM	4/8/2016	\$ 3,000.00
1007751	IALEFI	4/8/2016	\$ 550.00
1007752	ICS JAIL SUPPLIES INC	4/8/2016	\$ 739.29
1007753	IFMA	4/8/2016	\$ 1,415.00
1007754	J EFTEKHAR & ASSOCIATES	4/8/2016	\$ 8,000.00
1007755	JASMINE ENGINEERING INC	4/8/2016	\$ 23,715.32
1007756	JIMMY JOHNS GOURMET SANDWICHES	4/8/2016	\$ 208.75
1007757	JOVEN INC	4/8/2016	\$ 1,680.75
1007758	JP TRAINING & CONSULTING SVS	4/8/2016	\$ 2,000.00
1007759	KARNES COUNTY	4/8/2016	\$ 205.92
1007760	CENTRIC GROUP, LLC	4/8/2016	\$ 125,735.93
1007761	KIMLEY-HORN & ASSOCIATES INC	4/8/2016	\$ 43,280.68
1007762	KLOTZ ASSOCIATES INC	4/8/2016	\$ 3,688.41
1007763	LANGUAGE LINE SERVICES	4/8/2016	\$ 62.02
1007764	LEXIS NEXIS	4/8/2016	\$ 93.00
1007765	LEXIS NEXIS	4/8/2016	\$ 1,120.00
1007766	M W CUDE ENGINEERS LLC	4/8/2016	\$ 3,359.75
1007767	MAYLINE COMPANY, LLC	4/8/2016	\$ 8,019.60
1007768	MEADOW HAVEN HORSE RESCUE	4/8/2016	\$ 1,000.00
1007769	MEDICAL PRODUCTS LTD	4/8/2016	\$ 2,237.00
1007770	METROPLEX CONTROL SYSTEMS	4/8/2016	\$ 1,262.00
1007771	MILLENNIUM BUSINESS FORMS	4/8/2016	\$ 1,604.66
1007772	MISSION TERRACE LP	4/8/2016	\$ 5,301.00
1007773	MORRISON SUPPLY COMPANY	4/8/2016	\$ 1,161.02
1007774	NADCP ANNUAL CONFERENCE	4/8/2016	\$ 1,400.00
1007775	NAMI TEXAS	4/8/2016	\$ 40.00
1007776	NATIONAL JUDICIAL COLLEGE	4/8/2016	\$ 1,415.00
1007777	O'CONNOR'S	4/8/2016	\$ 878.50
1007778	OFFICE OF COURT ADMINISTRATION	4/8/2016	\$ 154.75
1007779	ORCHID CELLMARK INC	4/8/2016	\$ 2,190.00
1007780	ORTIZ, ASHLEY	4/8/2016	\$ 875.00
1007781	ORTIZ, CHRISTIAN	4/8/2016	\$ 1,875.00
1007782	PARENT CHILD INCORPORATED	4/8/2016	\$ 4,742.61
1007783	PAUL DREXEL/BREEZE PROPERTY	4/8/2016	\$ 2,835.00
1007784	PEGASUS SCHOOLS INC	4/8/2016	\$ 42,426.77
1007785	PENGAD INC	4/8/2016	\$ 341.41
1007786	PRIME POSITIVE 2 LP	4/8/2016	\$ 3,323.98
1007787	PROFESSIONAL SVC INDUST INC	4/8/2016	\$ 6,525.00
1007788	PROJECT MEND INC	4/8/2016	\$ 3,831.83
1007789	PROMEGA CORPORATION	4/8/2016	\$ 5,914.80
1007790	PURE AIR FILTER TX INC	4/8/2016	\$ 1,506.88
1007791	QUANTUM OFFICE SOLUTIONS, INC.	4/8/2016	\$ 332.94
1007792	R.E.C. INDUSTRIES INC.	4/8/2016	\$ 61,691.10
1007793	REGISTRY MANAGEMENT CO	4/8/2016	\$ 12,367.35
1007794	RITE OF PASSAGE INC	4/8/2016	\$ 12,885.57
1007795	RODRIGUEZ, GEORGE	4/8/2016	\$ 125.00
1007796	RODRIGUEZ, MARY JO	4/8/2016	\$ 2,380.00
1007797	RODZINA INDUSTRIES INC	4/8/2016	\$ 69.00

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1007798	ROSS MOLINA OLIVEROS PC	4/8/2016	\$ 2,497.50
1007799	ALAMO PM LLC	4/8/2016	\$ 1,318.00
1007800	SA EXPRESS NEWS	4/8/2016	\$ 1,208.08
1007801	SAN ANTONIO FOOD BANK INC	4/8/2016	\$ 5,100.00
1007802	SAN ANTONIO WATER SYSTEMS	4/8/2016	\$ 131.16
1007803	SATELLITE SHELTERS INC	4/8/2016	\$ 8,670.00
1007804	SMITH PHD, JOHN H	4/8/2016	\$ 3,600.00
1007805	SOCIETY OF ST VINCENT DE PAUL	4/8/2016	\$ 1,727.41
1007806	SPANISH SPUR APTS	4/8/2016	\$ 346.10
1007807	STERLING'S PUB SAFETY UNIFORMS	4/8/2016	\$ 1,888.00
1007808	TAC UNEMPLOYMENT FUND	4/8/2016	\$ 104,660.58
1007809	TEXAS CENTER FOR THE JUDICIARY	4/8/2016	\$ 160.00
1007810	TEXAS COMM ON FIRE PROTECTION	4/8/2016	\$ 340.00
1007811	THE FLOWER BUCKET	4/8/2016	\$ 165.00
1007812	THE MAGIK THEATRE	4/8/2016	\$ 995.30
1007813	THE TASA GROUP, INC	4/8/2016	\$ 6,820.00
1007814	THE THOMSON GROUP	4/8/2016	\$ 7,953.10
1007815	THYSSENKRUPP ELEVATOR	4/8/2016	\$ 49,735.60
1007816	TIME WARNER CABLE SAN ANTONIO	4/8/2016	\$ 105.04
1007817	TIME WARNER CABLE	4/8/2016	\$ 299.64
1007818	TODAY'S BUSINESS SOLUTIONS	4/8/2016	\$ 203.38
1007819	TOSHIBA BUSINESS SOLUTIONS	4/8/2016	\$ 295.00
1007820	TOSHIBA OCS	4/8/2016	\$ 1,059.08
1007821	TRIANGLE PLAZA LLC	4/8/2016	\$ 3,616.25
1007822	TX ASSN OF DRUG CRT PROF	4/8/2016	\$ 35.00
1007823	TX ASSOCIATION OF PRETRIAL SVS	4/8/2016	\$ 300.00
1007824	TEXAS CORRUGATORS INC	4/8/2016	\$ 600.00
1007825	TX DISTRICT & COUNTY ATTORNEYS	4/8/2016	\$ 16,922.00
1007826	UNINTECH CONSULTING ENGINEERS	4/8/2016	\$ 6,853.50
1007827	UNIVERSITY OF TEXAS AT AUSTIN	4/8/2016	\$ 295.00
1007828	US POSTAL SERVICE	4/8/2016	\$ 15,182.61
1007829	VIA METROPOLITAN TRANSIT	4/8/2016	\$ 625.30
1007830	WEAVER AND TIDWELL, LLP	4/8/2016	\$ 1,500.45
1007831	WILBARGER COUNTY CLERK	4/8/2016	\$ 1,230.00
1007832	WORKSPACE SOLUTIONS INC	4/8/2016	\$ 1,471.84
1007833	WORLDWIDE LANGUAGES & COMM LLC	4/8/2016	\$ 400.00
1007834	YMCA OF GREATER SAN ANTONIO	4/8/2016	\$ 6,674.95
1007835	YOUNG WOMEN'S CHRISTIAN ASSOC	4/8/2016	\$ 6,769.02
1007836	ZAHRAEI, WESLEY	4/8/2016	\$ 250.00
			\$ 2,079,592.83

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40816001	ACEVEDO III, ALBERTO	4/8/2016	\$ 280.00
40816002	ADAMS, EDWARD H	4/8/2016	\$ 150.00
40816003	AMBROSINO JR, ROBERTO	4/8/2016	\$ 340.00
40816004	ANDERS III, JAMES B	4/8/2016	\$ 140.00
40816005	ANDREWS, JOCELYN C	4/8/2016	\$ 940.00
40816006	ARRIAGA, MONICA G	4/8/2016	\$ 140.00
40816007	BLAKE, ANGELA LUTHI	4/8/2016	\$ 460.00
40816008	BOYD, FRANKIE GENEVA	4/8/2016	\$ 140.00
40816009	BUSTILLOS, JESSE JON	4/8/2016	\$ 280.00
40816010	COLLINS, DAVID M	4/8/2016	\$ 500.00
40816011	CORONADO, TODD GIL	4/8/2016	\$ 780.00
40816012	DAVIDSON, WILLIAM F	4/8/2016	\$ 560.00
40816013	DELANO JR., WILLIAM G.	4/8/2016	\$ 140.00
40816014	DITTMAN, ROBERT	4/8/2016	\$ 140.00

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40816015	ECKMAN, AARON E.	4/8/2016	\$ 380.00
40816016	ENGELKE, STEVEN KEITH	4/8/2016	\$ 140.00
40816017	GARCIA, JOHN JOSEPH	4/8/2016	\$ 140.00
40816018	GARCIA, JULIA	4/8/2016	\$ 50.00
40816019	GAY, ARLENE M	4/8/2016	\$ 280.00
40816020	GONZALEZ, JESSICA A	4/8/2016	\$ 140.00
40816021	GREENWOOD, LAWRENCE EUGENE	4/8/2016	\$ 750.00
40816022	HICKS, JUNIUS F	4/8/2016	\$ 280.00
40816023	HILL, DALE L.	4/8/2016	\$ 140.00
40816024	HILLE, THOMAS F	4/8/2016	\$ 300.00
40816025	HUGHES, ANTHONY M	4/8/2016	\$ 140.00
40816026	KENDALL, LOWELL S	4/8/2016	\$ 500.00
40816027	KOLODZIEJ, DUSTIN S.	4/8/2016	\$ 640.00
40816028	LAHOOD, ADAM MICHAEL	4/8/2016	\$ 700.00
40816029	LATIMER, MIKE	4/8/2016	\$ 140.00
40816030	LESNIAK, MELISSA	4/8/2016	\$ 140.00
40816031	LESSERT, TODD	4/8/2016	\$ 50.00
40816032	LOPEZ, RAY	4/8/2016	\$ 400.00
40816033	LOWE, ALLEN K	4/8/2016	\$ 140.00
40816034	MARQUEZ, STEVEN G	4/8/2016	\$ 140.00
40816035	MAURER, VIRGINIA E	4/8/2016	\$ 140.00
40816036	MEHLER, DANIEL	4/8/2016	\$ 330.00
40816037	MOLINA, RICHARD TIM	4/8/2016	\$ 458.75
40816038	MONTOYA JR., ISIDRO	4/8/2016	\$ 140.00
40816039	NOBLE, SUE	4/8/2016	\$ 140.00
40816040	PARKER, DEBRA L	4/8/2016	\$ 850.00
40816041	PATE JR, ROBERT C	4/8/2016	\$ 140.00
40816042	PATTERSON, JULIE BRAY	4/8/2016	\$ 280.00
40816043	PENA, JENNIFER	4/8/2016	\$ 200.00
40816044	PEREZ, LINDA IRENE	4/8/2016	\$ 240.00
40816045	PEREZ, ROGER A	4/8/2016	\$ 500.00
40816046	RABAGO, ANTHONY A	4/8/2016	\$ 140.00
40816047	RICHARDSON, JOEL G	4/8/2016	\$ 100.00
40816048	ROBERTSON, JOHN H	4/8/2016	\$ 140.00
40816049	RODRIGUEZ, CHRISTOPHER PAUL	4/8/2016	\$ 140.00
40816050	SANDOVAL, FRANK D	4/8/2016	\$ 140.00
40816051	SAREEN, ISHAN	4/8/2016	\$ 300.00
40816052	SHELLER, TERESA RACHEL	4/8/2016	\$ 140.00
40816053	SETTLE, ELIZABETH A.	4/8/2016	\$ 280.00
40816054	SLIMANE, NATHAN W	4/8/2016	\$ 420.00
40816055	STEPHENSON, BEN A	4/8/2016	\$ 140.00
40816056	THORN, SHARON C	4/8/2016	\$ 380.00
40816057	UZOMBA, GRACE M	4/8/2016	\$ 165.00
40816058	VALDEZ JR., JERRY	4/8/2016	\$ 240.00
40816059	WARD, KIMBEL	4/8/2016	\$ 280.00
40816060	WHITE, MICHAEL W.	4/8/2016	\$ 140.00
40816061	WOOD III, BERTRAM O.	4/8/2016	\$ 280.00
40816062	YOUNG, JOHN P.	4/8/2016	\$ 240.00
40816063	4M YOUTH SERVICES INC	4/8/2016	\$ 22,559.70
40816064	AIRGAS SOUTHWEST	4/8/2016	\$ 159.02
40816065	ALAMO AREA RESOURCE CENTER	4/8/2016	\$ 1,492.94
40816066	ARAMARK CORRECTIONAL SERVICES	4/8/2016	\$ 207,380.72
40816067	B.E.A.T. AIDS INC	4/8/2016	\$ 3,441.52
40816068	BFSC GROUP LP	4/8/2016	\$ 69,384.68
40816069	CDW GOVERNMENT, LLC.	4/8/2016	\$ 1,462.74
40816070	CIVIL ENGINEERING CONSULTANTS	4/8/2016	\$ 6,732.65
40816071	CLAMPITT PAPER COMPANY	4/8/2016	\$ 1,321.70
40816072	CONROY SQUARE	4/8/2016	\$ 10,193.50
40816073	CRESTWAY CENTRE LP	4/8/2016	\$ 11,678.72
40816074	DAVIDSON & TROILO	4/8/2016	\$ 1,401.90

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40816075	EDWARDS, G N	4/8/2016	\$ 3,225.00
40816076	GRANDE TRUCK CENTER INC	4/8/2016	\$ 112.09
40816077	GRAYBAR ELECTRIC CO INC	4/8/2016	\$ 736.08
40816078	J3 COMPANY LLC	4/8/2016	\$ 253,695.82
40816079	JUMES, MICHAEL THOMAS	4/8/2016	\$ 2,400.00
40816080	LUTHERAN SOCIAL SVCS OF SOUTH	4/8/2016	\$ 9,413.40
40816081	OFFICE DEPOT INC	4/8/2016	\$ 14,368.10
40816082	OLMOS EQUIPMENT, INC	4/8/2016	\$ 73,827.80
40816083	PLAY SERVICES INC	4/8/2016	\$ 750.00
40816084	ROY MAAS' YOUTH ALTERNATIVES	4/8/2016	\$ 15,750.00
40816085	S.J. LOUIS CONTRUCTION OF TEX	4/8/2016	\$ 354,400.99
40816086	SAFETY SUPPLY, INC	4/8/2016	\$ 114.90
40816087	SAN ANTONIO CONSTRUCTORS LTD	4/8/2016	\$ 105,625.88
40816088	SAN ANTONIO RIVER AUTHORITY	4/8/2016	\$ 2,079,873.00
40816089	SERVICES BY VITAL SIGNS INC	4/8/2016	\$ 302.50
40816090	TEXAS ROSE INVESTIGATIONS	4/8/2016	\$ 3,326.25
40816091	VICKREY & ASSOCIATES INC	4/8/2016	\$ 17,969.83
40816092	XEROX CORPORATION	4/8/2016	\$ 372.54
			\$ 3,291,137.72
GRAND TOTAL			\$ 5,370,730.55

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CHECK PAYMENTS FOR: 04/13/2016			
1007837	ALLEN, MATTHEW THOMAS	4/13/2016	\$ 300.00
1007838	BASILE, KARL ANTHONY	4/13/2016	\$ 1,485.00
1007839	BECK, THOMAS B.	4/13/2016	\$ 380.00
1007840	BELIVEAU, MICHAEL	4/13/2016	\$ 605.00
1007841	BENAVIDES, ALMA	4/13/2016	\$ 315.00
1007842	BENAVIDES, MICHAEL H	4/13/2016	\$ 140.00
1007843	BETHANCOURT, BRISTIDA	4/13/2016	\$ 265.00
1007844	BOMBENGER, MARK J	4/13/2016	\$ 725.00
1007845	BOZZA, MAC	4/13/2016	\$ 1,000.00
1007846	BRIONES, RICARDO	4/13/2016	\$ 190.00
1007847	BROOKS, WILLIAM A	4/13/2016	\$ 140.00
1007848	BYINGTON, RICARDO A	4/13/2016	\$ 1,689.80
1007849	CABANAS, ALFONSO	4/13/2016	\$ 500.00
1007850	CADENA, IRENE VELA	4/13/2016	\$ 742.76
1007851	CALDAROLA, GAYLE	4/13/2016	\$ 1,000.00
1007852	CARRILLO, NINFA GALLEGOS	4/13/2016	\$ 1,950.00
1007853	CHIDI-NWAGWU, SANDRA	4/13/2016	\$ 140.00
1007854	COHEN, LAWRENCE MICHAEL	4/13/2016	\$ 215.00
1007855	COLLINS, MICHAEL J.	4/13/2016	\$ 165.00
1007856	CORLEY, LINDA	4/13/2016	\$ 190.00
1007857	COX, CORNELIUS N.	4/13/2016	\$ 150.00
1007858	CUELLAR, DAVID A	4/13/2016	\$ 165.00
1007859	DARLING, MARK	4/13/2016	\$ 1,055.00
1007860	DAVIS, JOHN F.	4/13/2016	\$ 966.88
1007861	DEL PRADO, MARIO	4/13/2016	\$ 2,337.50
1007862	DELAVAN, MARY KAY	4/13/2016	\$ 1,481.84
1007863	DEVEAU, PATRICIA BLASCHKE	4/13/2016	\$ 765.00
1007864	DICKSON JR, FRANK L	4/13/2016	\$ 400.00
1007865	DWIGANS, JAMES L	4/13/2016	\$ 140.00
1007866	EAKLE, JOANNE	4/13/2016	\$ 1,334.28
1007867	ECONOMIDY, JOHN M.	4/13/2016	\$ 9,875.00
1007868	FIEGEL, BEAUREGERD	4/13/2016	\$ 165.00
1007869	FINCH, MATTHEW L	4/13/2016	\$ 885.00
1007870	FLORES, RUBEN G	4/13/2016	\$ 350.00
1007871	FRANCO, ROY	4/13/2016	\$ 1,460.00
1007872	FUENTES-VALDEZ, MARY E	4/13/2016	\$ 795.00
1007873	GARCIA, DAVID A	4/13/2016	\$ 200.00
1007874	GARCIA, LAWRENIE	4/13/2016	\$ 300.00
1007875	GARCIA, M THERESA	4/13/2016	\$ 365.00
1007876	GEBBIA, ROBERT F	4/13/2016	\$ 2,005.00
1007877	GRANADOS, MICHAEL DAVID	4/13/2016	\$ 75.00
1007878	GRAUL JR, ROBERT L	4/13/2016	\$ 3,262.96
1007879	GUERRA, MARTIN M	4/13/2016	\$ 140.00
1007880	GUERRERO, MONICA ELAINE	4/13/2016	\$ 7,570.81
1007881	GUILLAUMIN, JOE ERNEST	4/13/2016	\$ 140.00
1007882	GULLER, SCOTT	4/13/2016	\$ 1,798.50
1007883	HAJEK III, ANTON PAUL	4/13/2016	\$ 418.25
1007884	HICKS, ANDREW K	4/13/2016	\$ 280.00
1007885	HILL, G SCOTT	4/13/2016	\$ 250.00
1007886	HITCHINGS, BARRY	4/13/2016	\$ 340.00
1007887	HOUSE, ARTESSIA	4/13/2016	\$ 50.00
1007888	JAN, FARHEEN	4/13/2016	\$ 2,940.00
1007889	JOHNSON, KERBY	4/13/2016	\$ 305.00
1007890	JONAS III, WILLIAM J	4/13/2016	\$ 380.00
1007891	KAPPMAYER, DOUGLAS J	4/13/2016	\$ 100.00
1007892	KEILER, WILLIAM G	4/13/2016	\$ 850.00

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1007893	KIMBROUGH, BRIAN C.	4/13/2016	\$ 400.00
1007894	KIRKWOOD, MARKES E	4/13/2016	\$ 825.60
1007895	KRAMER, SUZANNE	4/13/2016	\$ 1,315.00
1007896	KUNTZ IV, JOHN J	4/13/2016	\$ 300.00
1007897	LAUGHLIN, JUDITH A.	4/13/2016	\$ 125.00
1007898	LEAL, RAFAEL	4/13/2016	\$ 300.00
1007899	LEE, HEE KYU	4/13/2016	\$ 5,180.00
1007900	LEESER, LINDA K.	4/13/2016	\$ 165.00
1007901	LEGARRETA, VERONICA I	4/13/2016	\$ 400.00
1007902	LLANAS, MAUREEN K	4/13/2016	\$ 945.00
1007903	LOXSOM, ANDREW J	4/13/2016	\$ 200.00
1007904	LUITJEN, MARK R	4/13/2016	\$ 1,700.00
1007905	MARTINEZ, RAYMOND	4/13/2016	\$ 6,993.75
1007906	MARTINI, MANDI	4/13/2016	\$ 675.00
1007907	MCCRUM, SCOTT	4/13/2016	\$ 600.00
1007908	MCKAY, MARK JOHN	4/13/2016	\$ 600.00
1007909	MCRAE, LELAND	4/13/2016	\$ 300.00
1007910	MEYRAT, JAMES	4/13/2016	\$ 165.00
1007911	MONTGOMERY, PATRICK BARRY	4/13/2016	\$ 4,145.00
1007912	MORITZ, JAY	4/13/2016	\$ 300.00
1007913	OLTERSODORF, JAMES	4/13/2016	\$ 140.00
1007914	ORTIZ, ARNULFO	4/13/2016	\$ 800.00
1007915	OWEN, AMY	4/13/2016	\$ 140.00
1007916	PEARSALL, ALANA	4/13/2016	\$ 1,761.07
1007917	PERALES, RAUL	4/13/2016	\$ 275.00
1007918	PEREZ, DANIEL	4/13/2016	\$ 100.00
1007919	PEREZ, PAULA D.	4/13/2016	\$ 330.00
1007920	PERRY, DEBORAH S	4/13/2016	\$ 150.00
1007921	PITTL, KELLY	4/13/2016	\$ 200.00
1007922	POLLOCK, JULIE B.	4/13/2016	\$ 400.00
1007923	POWERS, BRIAN	4/13/2016	\$ 1,065.00
1007924	RAMOS, MICHAEL ANTHONY	4/13/2016	\$ 815.00
1007925	REEVES, JAMES M	4/13/2016	\$ 140.00
1007926	RHADBONE, JAMAL	4/13/2016	\$ 75.00
1007927	RODRIGUEZ JR, RAMON S	4/13/2016	\$ 850.00
1007928	RODRIGUEZ, ALBERTO L	4/13/2016	\$ 250.00
1007929	RODRIGUEZ, VENESSA	4/13/2016	\$ 280.00
1007930	RODRIGUEZ-DURON, LIZA	4/13/2016	\$ 918.18
1007931	ROSS, RON D.	4/13/2016	\$ 300.00
1007932	RUBIOLA JR., CHARLES	4/13/2016	\$ 1,905.00
1007933	SALDANA III, HUMBERTO	4/13/2016	\$ 690.00
1007934	SANTOS, TEODORE J	4/13/2016	\$ 75.00
1007935	SCHALK, CHRISTOPHER A	4/13/2016	\$ 305.00
1007936	SCHARFF, ALEX J.	4/13/2016	\$ 2,743.75
1007937	SHAUGHNESSY, EDWARD F	4/13/2016	\$ 6,466.25
1007938	SHAW III, WILLIAM H	4/13/2016	\$ 140.00
1007939	SHEFFIELD, SHAWN D	4/13/2016	\$ 2,175.00
1007940	SHERMAN, KIRK	4/13/2016	\$ 140.00
1007941	SIMPSON, KYLE C	4/13/2016	\$ 590.00
1007942	SOWELL, SCOTT A	4/13/2016	\$ 535.00
1007943	STENBERG, JOE	4/13/2016	\$ 165.00
1007944	STOLHANDSKE, MATT C.	4/13/2016	\$ 140.00
1007945	SULLIVAN, JEANETTE BURNEY	4/13/2016	\$ 280.00
1007946	THOMAS, DAVID N	4/13/2016	\$ 500.00
1007947	TREVINO, ELVA PEREZ	4/13/2016	\$ 190.00
1007948	URETSKY, GERALD ANTHONY	4/13/2016	\$ 1,796.60
1007949	VALICEK, MICHAEL D.	4/13/2016	\$ 805.00
1007950	VAN NESS, JESSE	4/13/2016	\$ 100.00
1007951	VARA, MELISSA	4/13/2016	\$ 918.40
1007952	WARNER, JAMES M	4/13/2016	\$ 200.00

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1007953	WILHELM, AMANDA	4/13/2016	\$ 575.00
1007954	WINGET-HERNANDEZ, LAURA	4/13/2016	\$ 550.00
1007955	WINTER, JOHN M	4/13/2016	\$ 1,233.00
1007956	ZAMORA, MICHAEL R	4/13/2016	\$ 265.00
1007957	ZIMMERMAN, RONALD D	4/13/2016	\$ 300.00
1007958	ALONZO-TERRILL, ELENA	4/13/2016	\$ 100.98
1007959	BEAN, SUSAN	4/13/2016	\$ 187.92
1007960	CASTRO, LUIS	4/13/2016	\$ 73.00
1007961	CHAPMAN, BRENDA	4/13/2016	\$ 129.60
1007962	COLE, LAURA	4/13/2016	\$ 163.00
1007963	CRUZ, ARMANDO	4/13/2016	\$ 206.88
1007964	DAVIS, MICHAEL	4/13/2016	\$ 261.03
1007965	DECAMPS, JORDANA	4/13/2016	\$ 202.69
1007966	DEKING, JANINE	4/13/2016	\$ 183.27
1007967	EKLOF, ASHLEY	4/13/2016	\$ 345.84
1007968	GABRIEL, JOHN D	4/13/2016	\$ 509.96
1007969	GUERRA, JESUS	4/13/2016	\$ 968.85
1007970	LIMFUECO, SARAH	4/13/2016	\$ 570.77
1007971	MARTINEZ, AARON	4/13/2016	\$ 259.84
1007972	MATA, RON	4/13/2016	\$ 82.62
1007973	PRESSES, CAROLYN L	4/13/2016	\$ 555.77
1007974	RENTERIA, MARIE LUISA	4/13/2016	\$ 487.50
1007975	REYNA, MANUEL	4/13/2016	\$ 73.00
1007976	SAUCEDO, FELICIANO	4/13/2016	\$ 73.00
1007977	SOLIZ, RODRIGO	4/13/2016	\$ 73.00
1007978	SUMMERS, HEATHER	4/13/2016	\$ 40.58
1007979	TOSCANO, JOE	4/13/2016	\$ 12.09
1007980	CHELSE SCHAFFER	4/13/2016	\$ 215.00
1007981	GERARD RICKHOFF, COUNTY CLERK	4/13/2016	\$ 934.00
1007982	GERARD RICKHOFF, COUNTY CLERK	4/13/2016	\$ 176.00
1007983	MOSES OLGUIN III	4/13/2016	\$ 82.00
1007984	GERARD RICKHOFF, COUNTY CLERK	4/13/2016	\$ 600.00
1007985	THE COQUAT LAW FIRM	4/13/2016	\$ 10.00
1007986	KRISTIE LARUE LLOYD	4/13/2016	\$ 39.00
1007987	ROSEANN GARCIA	4/13/2016	\$ 23.00
1007988	A-PEST-OR-US PEST CONTROL INC	4/13/2016	\$ 137.00
1007989	AAA STAMP & ENGRAVING CO	4/13/2016	\$ 44.00
1007990	ALL AMERICAN PEST CONTROL	4/13/2016	\$ 120.00
1007991	ALLIED ASSOC COMMERCIAL FLOORS	4/13/2016	\$ 1,040.00
1007992	ARIAS & ASSOCIATES INC	4/13/2016	\$ 31,276.92
1007993	BETA SYSTEMS SOFTWARE	4/13/2016	\$ 15,000.00
1007994	BILL MILLER BAR-B-Q ENT LTD	4/13/2016	\$ 130.13
1007995	BURGE MARTINEZ CONSULTING INC	4/13/2016	\$ 3,780.00
1007996	Bury - SAN, Inc.	4/13/2016	\$ 45,783.83
1007997	CANON-FINANCIAL SERVICES	4/13/2016	\$ 1,045.26
1007998	CITY OF SAN ANTONIO	4/13/2016	\$ 28,790.46
1007999	CLERK OF THE SUPERIOR COURT	4/13/2016	\$ 65.00
1008000	COMMONWEALTH COMPUTER COMPANY	4/13/2016	\$ 42,657.20
1008001	CPS ENERGY	4/13/2016	\$ 227,537.62
1008002	CTWP	4/13/2016	\$ 495.91
1008003	CUSTOMIZED ASSESSMENT	4/13/2016	\$ 1,800.00
1008004	DIRECTV INC	4/13/2016	\$ 83.98
1008005	ENTERPRISE GROUP	4/13/2016	\$ 6,645.00
1008006	FBI NATIONAL ACADEMY ASSOC INC	4/13/2016	\$ 1,000.00
1008007	FEDEX	4/13/2016	\$ 154.44
1008008	FISCHER INTERNATIONAL SYS	4/13/2016	\$ 5,975.00
1008009	FOSTER CM GROUP INC	4/13/2016	\$ 6,721.73
1008010	FREESE AND NICHOLS INC	4/13/2016	\$ 10,840.45
1008011	GLOCK, INC	4/13/2016	\$ 750.00
1008012	GRAINGER INC	4/13/2016	\$ 162.15

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1008013	HALFF ASSOCIATES INC	4/13/2016	\$ 2,325.65
1008014	HERTZ EQUIPMENT RENTAL CORP	4/13/2016	\$ 3,108.70
1008015	HOME DEPOT CREDIT SERVICE	4/13/2016	\$ 2,822.70
1008016	J ROSS BOLES CO INC	4/13/2016	\$ 349.00
1008017	JACOBS ENGINEERING GROUP INC	4/13/2016	\$ 6,577.00
1008018	KEL-LAC UNIFORMS INC	4/13/2016	\$ 332.55
1008019	LA MED FACILITY	4/13/2016	\$ 3,809.50
1008020	LEVI, RAY & SHOUP, INC	4/13/2016	\$ 22,111.00
1008021	LEXIS NEXIS	4/13/2016	\$ 445.58
1008022	LOOMIS	4/13/2016	\$ 1,727.00
1008023	M E RODRIGUEZ LP	4/13/2016	\$ 45,078.00
1008024	MAC PAPER ENVELOPE CONVERTERS	4/13/2016	\$ 3,000.00
1008025	MAPSCO	4/13/2016	\$ 266.00
1008026	MONROE TRUCK EQUIPMENT, INC.	4/13/2016	\$ 2,963.96
1008027	MORPHO TRUST USA INC	4/13/2016	\$ 4,284.58
1008028	NATIONAL NARCOTIC DETECTOR DOG	4/13/2016	\$ 330.00
1008029	NATIONAL SAFETY COUNCIL	4/13/2016	\$ 540.00
1008030	NEW BRAUNFELS HERALD-ZEITUNG	4/13/2016	\$ 119.21
1008031	NEWBART PRODUCTS INC	4/13/2016	\$ 863.00
1008032	NORTHEAST SA COMM OUTRCH FOR	4/13/2016	\$ 4,783.03
1008033	OCCUPATIONAL HEALTH CENTERS	4/13/2016	\$ 84.00
1008034	ORTIZ, CHRISTIAN	4/13/2016	\$ 375.00
1008035	PADGETT STRATEMANN	4/13/2016	\$ 800.00
1008036	PARK CENTRE TOWERS LTD	4/13/2016	\$ 69,398.59
1008037	PRESIDIO NETWORKED SOLUTIONS	4/13/2016	\$ 9,885.55
1008038	PROFESSIONAL SVC INDUST INC	4/13/2016	\$ 6,960.00
1008039	PRUDENT TECHNOLOGIES INC	4/13/2016	\$ 105,679.34
1008040	QUALITY ACCESS CONTROL SYSTEMS	4/13/2016	\$ 1,164.25
1008041	RABA-KISTNER CONSULTANTS INC	4/13/2016	\$ 1,498.75
1008042	RANDOX LABORATORIES US	4/13/2016	\$ 2,654.57
1008043	REDWOOD TOXICOLOGY LABORATORY	4/13/2016	\$ 1,152.00
1008044	REGISTRY MANAGEMENT CO	4/13/2016	\$ 7,906.99
1008045	RIVER CITY REHABILITATION	4/13/2016	\$ 4,568.00
1008046	RODZINA INDUSTRIES INC	4/13/2016	\$ 56.75
1008047	SA EXPRESS NEWS	4/13/2016	\$ 3,921.90
1008048	SAN ANTONIO WATER SYSTEMS	4/13/2016	\$ 3,484.27
1008049	SHARP, AIMEE	4/13/2016	\$ 685.00
1008050	SIRIUS COMPUTER SOLUTIONS INC	4/13/2016	\$ 16,618.35
1008051	SOUTHEAST COMMUNITY OUTREACH	4/13/2016	\$ 3,616.67
1008052	TEXAS STATE UNIVERSITY	4/13/2016	\$ 150.00
1008053	THE KNOX COMPANY, INC	4/13/2016	\$ 3.39
1008054	TIME WARNER CABLE SAN ANTONIO	4/13/2016	\$ 491.83
1008055	TLO, LLC	4/13/2016	\$ 447.75
1008056	TODAY'S BUSINESS SOLUTIONS	4/13/2016	\$ 1,773.80
1008057	TOSHIBA OCS	4/13/2016	\$ 3,714.75
1008058	TRANS UNION RISK	4/13/2016	\$ 675.00
1008059	TRENDWAY CORPORATION	4/13/2016	\$ 16,090.08
1008060	TX DEPT OF TRANSPORTATION	4/13/2016	\$ 23.31
1008061	TX DISTRICT & COUNTY ATTORNEYS	4/13/2016	\$ 16,300.00
1008062	TX DISTRICT & COUNTY ATTORNEYS	4/13/2016	\$ 622.00
1008063	TYLER TECHNOLOGIES	4/13/2016	\$ 1,950.00
1008064	UNIFLEX CHURCH FURNISHINGS	4/13/2016	\$ 766.85
1008065	UNITED WAY OF SAN ANTONIO	4/13/2016	\$ 35.00
1008066	US BANK NA	4/13/2016	\$ 96,331.85
1008067	US POSTMASTER	4/13/2016	\$ 392.00
1008068	VALLA CONSTRUCTION INC	4/13/2016	\$ 1,206.00
1008069	WEST SANITATION SERVICES INC	4/13/2016	\$ 113.40
			\$ 1,041,749.90

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EFT PAYMENTS FOR: 04/13/2016			
41316001	ADAMS, RAY HARRIS	4/13/2016	\$ 450.00
41316002	AGUILERA, JUAN P.	4/13/2016	\$ 165.00
41316003	ALEMAN, RAYMUNDO	4/13/2016	\$ 850.00
41316004	AMBROSINO JR, ROBERTO	4/13/2016	\$ 575.00
41316005	BAIN JR, CECIL W	4/13/2016	\$ 140.00
41316006	BARNETT, BYRON E.	4/13/2016	\$ 375.00
41316007	BLAKE, ANGELA LUTHI	4/13/2016	\$ 140.00
41316008	BOCQUIN, KAREN	4/13/2016	\$ 755.00
41316009	BOGGS, LYNETTE M	4/13/2016	\$ 300.00
41316010	BOHAC, JOSEPH K	4/13/2016	\$ 4,404.68
41316011	BOYD, FRANKIE GENEVA	4/13/2016	\$ 380.00
41316012	BRADNEY, SCOTT	4/13/2016	\$ 127.44
41316013	BUSTAMANTE, JOHN M	4/13/2016	\$ 725.00
41316014	BUSTILLOS, JESSE JON	4/13/2016	\$ 140.00
41316015	CALLAHAN, VINCENT D	4/13/2016	\$ 200.00
41316016	CANTRELL, ANTHONY B	4/13/2016	\$ 75.00
41316017	CHAIRES, ALBERTO	4/13/2016	\$ 678.00
41316018	CHRISTIAN, MLISS	4/13/2016	\$ 975.00
41316019	CHUMBLEY, W. DWIGHT	4/13/2016	\$ 950.00
41316020	COLLINS, DAVID M	4/13/2016	\$ 1,216.00
41316021	CONNOLLY, THERESA M.	4/13/2016	\$ 1,500.00
41316022	CORONADO, TODD GIL	4/13/2016	\$ 400.00
41316023	DAVIDSON, WILLIAM F	4/13/2016	\$ 300.00
41316024	DAVIS, SHEY	4/13/2016	\$ 345.00
41316025	DE HOYOS, JOANN S.	4/13/2016	\$ 2,843.75
41316026	DELANO JR., WILLIAM G.	4/13/2016	\$ 1,700.00
41316027	DIAZ, DOROTHY FLAGG	4/13/2016	\$ 410.00
41316028	ECKMAN, AARON E.	4/13/2016	\$ 140.00
41316029	ESTORGA, JESSICA A	4/13/2016	\$ 425.00
41316030	FALKIEWICZ, CHRISTINA L	4/13/2016	\$ 1,035.00
41316031	FLORES, GERARDO C	4/13/2016	\$ 300.00
41316032	FROELICH, ANDREW C	4/13/2016	\$ 600.00
41316033	GAONA, ROBERT	4/13/2016	\$ 1,778.32
41316034	GARCIA, ALBERTO C.	4/13/2016	\$ 140.00
41316035	GARCIA, CANDICE PAIZ	4/13/2016	\$ 450.00
41316036	GARZA, ABELARDO	4/13/2016	\$ 190.00
41316037	GARZA, CECILIA	4/13/2016	\$ 250.00
41316038	GAY, ARLENE M	4/13/2016	\$ 465.00
41316039	GONZALEZ, JESSICA A	4/13/2016	\$ 350.00
41316040	GONZALEZ, ROSA MARIA	4/13/2016	\$ 500.00
41316041	GREENE, REED	4/13/2016	\$ 500.00
41316042	HANSON, KRISTIN	4/13/2016	\$ 698.00
41316043	HARGROVE, CLAIRE	4/13/2016	\$ 423.36
41316044	HARKIEWICZ, STEVEN N	4/13/2016	\$ 825.00
41316045	HEARD, LAURA D	4/13/2016	\$ 100.00
41316046	HICKS, BOB M	4/13/2016	\$ 1,075.00
41316047	HILL, DALE L.	4/13/2016	\$ 700.00
41316048	HILLE, THOMAS F	4/13/2016	\$ 415.00
41316049	HORTICK, CHRISTINE	4/13/2016	\$ 670.13
41316050	HUFF, YOLANDA T	4/13/2016	\$ 640.00
41316051	HUGHES, ANTHONY M	4/13/2016	\$ 140.00
41316052	JUSTICE, SALLY	4/13/2016	\$ 925.00
41316053	KEANE-DAWES, SEAN	4/13/2016	\$ 400.00
41316054	KELL, ORLANDO	4/13/2016	\$ 200.00
41316055	KENDALL, LOWELL S	4/13/2016	\$ 300.00
41316056	KOBS, ADAM LAKE	4/13/2016	\$ 400.00

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41316057	KOLODZIEJ, DUSTIN S.	4/13/2016	\$ 165.00
41316058	LATIMER, MIKE	4/13/2016	\$ 500.00
41316059	LEONARD, LISA SCOTT	4/13/2016	\$ 1,805.00
41316060	LEVENSTEIN, BRENDA LOUISE	4/13/2016	\$ 690.00
41316061	LOPEZ, RAY	4/13/2016	\$ 600.00
41316062	LOWE, ALLEN K	4/13/2016	\$ 275.00
41316063	MARQUEZ, STEVEN G	4/13/2016	\$ 290.00
41316064	MAURER, VIRGINIA E	4/13/2016	\$ 2,915.00
41316065	MEHLER, DANIEL	4/13/2016	\$ 540.00
41316066	MIDDLETON, SUNNY	4/13/2016	\$ 290.00
41316067	MOHR, BLAKELY I	4/13/2016	\$ 612.50
41316068	MOLINA, RICHARD TIM	4/13/2016	\$ 450.00
41316069	MORALES-PADIA, TRISHA MARIE	4/13/2016	\$ 475.00
41316070	MORGAN, M. FAYE	4/13/2016	\$ 500.00
41316071	NOBLE, SUE	4/13/2016	\$ 660.00
41316072	ORTIZ JR, ALFREDO	4/13/2016	\$ 500.00
41316073	PARKER, DEBRA L	4/13/2016	\$ 4,606.25
41316074	PATE JR, ROBERT C	4/13/2016	\$ 300.00
41316075	PENA, JENNIFER	4/13/2016	\$ 610.00
41316076	PEPLINSKI, JAMES B	4/13/2016	\$ 350.00
41316077	PEREZ, ADRIAN A	4/13/2016	\$ 650.00
41316078	PEREZ, LINDA IRENE	4/13/2016	\$ 140.00
41316079	PERKINS, AMY EUBANKS	4/13/2016	\$ 600.00
41316080	RODRIGUEZ JR, MANUEL C.	4/13/2016	\$ 1,740.00
41316081	RODRIGUEZ, CHRISTOPHER PAUL	4/13/2016	\$ 50.00
41316082	SALAZAR, MARIA	4/13/2016	\$ 675.00
41316083	SANDOVAL, FRANK D	4/13/2016	\$ 140.00
41316084	SAREEN, ISHAN	4/13/2016	\$ 330.00
41316085	SHELLER, TERESA RACHEL	4/13/2016	\$ 500.00
41316086	SCOTT, MARGARET A	4/13/2016	\$ 325.00
41316087	SETTLE, ELIZABETH A.	4/13/2016	\$ 305.00
41316088	SHAFFER, ROBERT	4/13/2016	\$ 750.00
41316089	SHIRAZI, KURUSH AARON	4/13/2016	\$ 277.50
41316090	SLIMANE, NATHAN W	4/13/2016	\$ 140.00
41316091	SOYARS, JODI S	4/13/2016	\$ 257.49
41316092	STEPHENSON, BEN A	4/13/2016	\$ 770.00
41316093	THORN, SHARON C	4/13/2016	\$ 850.00
41316094	TILLER, MISTY	4/13/2016	\$ 483.00
41316095	UZOMBA, GRACE M	4/13/2016	\$ 125.00
41316096	VALDEZ JR., JERRY	4/13/2016	\$ 165.00
41316097	VILLAREAL, RAYMOND ANTHONY	4/13/2016	\$ 140.00
41316098	WARD, KIMBEL	4/13/2016	\$ 665.00
41316099	WEBB, JENNIFER	4/13/2016	\$ 790.00
41316100	WILKE, STEPHANIE H	4/13/2016	\$ 550.00
41316101	WOOD III, BERTRAM O.	4/13/2016	\$ 420.00
41316102	WOODARD, DAVID ANDRE	4/13/2016	\$ 350.00
41316103	YOUNG, JOHN P.	4/13/2016	\$ 500.00
41316104	ZAMORA, LAUREN D	4/13/2016	\$ 920.00
41316105	CDW GOVERNMENT, LLC.	4/13/2016	\$ 727.51
41316106	CLAMPITT PAPER COMPANY	4/13/2016	\$ 339.75
41316107	CURRAN CONTRACTING COMPANY	4/13/2016	\$ 418,534.98
41316108	EDWARDS, G N	4/13/2016	\$ 2,700.00
41316109	FIRST MEMORIAL PARK CEMETERY	4/13/2016	\$ 15,300.00
41316110	GRANDE TRUCK CENTER INC	4/13/2016	\$ 341.42
41316111	J3 COMPANY LLC	4/13/2016	\$ 187,405.54
41316112	LGM COUNSELING CENTER	4/13/2016	\$ 6,027.75
41316113	OFFICE DEPOT INC	4/13/2016	\$ 9,886.12
41316114	PETROLEUM TRADERS CORPORATION	4/13/2016	\$ 10,911.89
41316115	SAN ANTONIO RIVER AUTHORITY	4/13/2016	\$ 9,573.40
41316116	TABB TEXTILE COMPANY, INC.	4/13/2016	\$ 13,415.00

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41316117	THE HEALTH COLLABORATIVE	4/13/2016	\$ 20,000.00
41316118	THE LEVY COMPANY LP	4/13/2016	\$ 6,792.63
41316119	VOICE & DATA NETWORKS INC	4/13/2016	\$ 125.00
41316120	WASTE MANAGEMENT OF TEXAS INC	4/13/2016	\$ 1,088.24
			\$ 770,065.65

WIRE PAYMENTS FOR: 04/13/2016

WIRE	AETNA	\$ 782,699.50
WIRE	TRISTAR	\$ 53,429.90
WIRE	CHASE BANK - PURCHASING CARD	\$ 23,683.78
WIRE	CHASE BANK - TRAVEL CARD	\$ 14,698.53
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 685,739.42
		\$ 1,560,251.13

	GRAND TOTAL	\$ 3,372,066.68
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CHECK PAYMENTS FOR: 04/15/2016			
1008071	ACEVEDO, PAUL R.	4/15/2016	\$ 140.00
1008072	ALLEN, MATTHEW THOMAS	4/15/2016	\$ 140.00
1008073	APPELT, JOSEPH P.	4/15/2016	\$ 400.00
1008074	BARNETT, STEVEN	4/15/2016	\$ 280.00
1008075	BECK, THOMAS B.	4/15/2016	\$ 100.00
1008076	BELIVEAU, MICHAEL	4/15/2016	\$ 540.00
1008077	BENAVIDES, ALMA	4/15/2016	\$ 880.00
1008078	BLOOMQUIST, LARRY	4/15/2016	\$ 500.00
1008079	BOYER, RYAN	4/15/2016	\$ 585.00
1008080	BRIONES, RICARDO	4/15/2016	\$ 100.00
1008081	BROOKS, WILLIAM A	4/15/2016	\$ 640.00
1008082	BURCHARD, BROCK S	4/15/2016	\$ 280.00
1008083	BURKE, DEBORAH S.	4/15/2016	\$ 340.00
1008084	BUTLER III, MILTON C.	4/15/2016	\$ 140.00
1008085	CACERES, VIVIAN	4/15/2016	\$ 400.00
1008086	CALDAROLA, GAYLE	4/15/2016	\$ 400.00
1008087	CANALES, JORGE	4/15/2016	\$ 300.00
1008088	CEPEDA, MARCO	4/15/2016	\$ 520.00
1008089	COHEN, LAWRENCE MICHAEL	4/15/2016	\$ 600.00
1008090	COLLINS, MICHAEL J.	4/15/2016	\$ 420.00
1008091	CORBY, KAREN L	4/15/2016	\$ 500.00
1008092	CORLEY, LINDA	4/15/2016	\$ 400.00
1008093	COX, CORNELIUS N.	4/15/2016	\$ 100.00
1008094	CUELLAR, DAVID A	4/15/2016	\$ 100.00
1008095	DARLING, MARK	4/15/2016	\$ 600.00
1008096	DAVIS, JOHN FRANCIS	4/15/2016	\$ 150.00
1008097	DEVEAU, PATRICIA BLASCHKE	4/15/2016	\$ 10.00
1008098	DISRUD, JON R	4/15/2016	\$ 500.00
1008099	DWIGANS, JAMES L	4/15/2016	\$ 560.00
1008100	EAKLE, JOANNE	4/15/2016	\$ 350.00
1008101	ECONOMIDY, JOHN M.	4/15/2016	\$ 806.00
1008102	FINCH, MATTHEW L	4/15/2016	\$ 480.00
1008103	FISCHER, JUSTIN	4/15/2016	\$ 140.00
1008104	FLANARY, DON	4/15/2016	\$ 1,959.00
1008105	FREINER, EDWARD	4/15/2016	\$ 1,120.00
1008106	GARCIA, EDUARDO J.	4/15/2016	\$ 165.00
1008107	GARCIA, RENE	4/15/2016	\$ 600.00
1008108	GARCIA, ROLAND J	4/15/2016	\$ 700.00
1008109	GEBBIA, ROBERT F	4/15/2016	\$ 250.00
1008110	GIREUD, FERNANDO DANIEL	4/15/2016	\$ 140.00
1008111	GOAINS, MICHAEL D	4/15/2016	\$ 100.00
1008112	GRANADOS, MICHAEL DAVID	4/15/2016	\$ 500.00
1008113	GUERRA, MARTIN M	4/15/2016	\$ 305.00
1008114	GUERRERO, MONICA ELAINE	4/15/2016	\$ 400.00
1008115	HABY, MARK P	4/15/2016	\$ 140.00
1008116	HAJEK III, ANTON PAUL	4/15/2016	\$ 1,400.00
1008117	HERNANDEZ, OSCAR	4/15/2016	\$ 50.00
1008118	HICKS, ANDREW K	4/15/2016	\$ 290.00
1008119	HITCHINGS, BARRY	4/15/2016	\$ 140.00
1008120	HOBBS. BRETT C.	4/15/2016	\$ 500.00
1008121	HOLMES, MARIA ELENA	4/15/2016	\$ 140.00
1008122	JANSSE, ADRIAAN T	4/15/2016	\$ 200.00
1008123	JIMENEZ III, ANTONIO	4/15/2016	\$ 400.00
1008124	JOHNSON, KERBY	4/15/2016	\$ 920.00
1008125	KARL, ERIC	4/15/2016	\$ 540.00
1008126	KEENEY, BRIAN	4/15/2016	\$ 190.00

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1008127	KEY, CARLO	4/15/2016	\$ 640.00
1008128	KRAMER, SUZANNE	4/15/2016	\$ 240.00
1008129	KUCERA, MEGAN HORDINSKI	4/15/2016	\$ 140.00
1008130	KUNTZ IV, JOHN J	4/15/2016	\$ 300.00
1008131	LANEY, SHAWN C	4/15/2016	\$ 570.00
1008132	LEE, HEE KYU	4/15/2016	\$ 6,400.00
1008133	LEGARRETA, VERONICA I	4/15/2016	\$ 400.00
1008134	LONGAKER, KENTON DEEM	4/15/2016	\$ 1,090.00
1008135	LOPEZ, BRANDEN	4/15/2016	\$ 400.00
1008136	LOPEZ, CARLOS	4/15/2016	\$ 1,550.00
1008137	LOPEZ, JESUS R.	4/15/2016	\$ 100.00
1008138	LOXSOM, ANDREW J	4/15/2016	\$ 50.00
1008139	LUITJEN, MARK R	4/15/2016	\$ 640.00
1008140	LUNA, LETICIA ANN	4/15/2016	\$ 500.00
1008141	MAMORI PLLC, R AMIR	4/15/2016	\$ 640.00
1008142	MCKAY, MARK JOHN	4/15/2016	\$ 100.00
1008143	MEYRAT, JAMES	4/15/2016	\$ 75.00
1008144	MILLER, ANTHONY A.	4/15/2016	\$ 1,340.00
1008145	MONTGOMERY, PATRICK BARRY	4/15/2016	\$ 380.00
1008146	MORALES, MARISSA BARRERA	4/15/2016	\$ 140.00
1008147	MORITZ, JAY	4/15/2016	\$ 350.00
1008148	MULLINER, JEFF	4/15/2016	\$ 140.00
1008149	NAVAR, JESUS MANUEL	4/15/2016	\$ 400.00
1008150	OLTERSODORF, JAMES	4/15/2016	\$ 140.00
1008151	PEREZ, PAULA D.	4/15/2016	\$ 140.00
1008152	PERRY, DEBORAH S	4/15/2016	\$ 500.00
1008153	PITTL, KELLY	4/15/2016	\$ 1,090.00
1008154	PORTER, ROBERT A	4/15/2016	\$ 1,370.00
1008155	POWERS, BRIAN	4/15/2016	\$ 400.00
1008156	RAMOS, MICHAEL ANTHONY	4/15/2016	\$ 140.00
1008157	REECE JR., WILLIAM T.	4/15/2016	\$ 1,050.00
1008158	RODRIGUEZ, ALBERTO L	4/15/2016	\$ 50.00
1008159	RODRIGUEZ, VENESSA	4/15/2016	\$ 140.00
1008160	RODRIGUEZ-DURON, LIZA	4/15/2016	\$ 365.00
1008161	ROSENBAACH, BENJAMIN E	4/15/2016	\$ 1,150.00
1008162	ROSS, JONATHAN KEITH	4/15/2016	\$ 140.00
1008163	RUBIOLA JR., CHARLES	4/15/2016	\$ 290.00
1008164	SANCHEZ, JESSE M.	4/15/2016	\$ 190.00
1008165	SANTANDER, JULIA	4/15/2016	\$ 140.00
1008166	SCHALK, CHRISTOPHER A	4/15/2016	\$ 260.00
1008167	SCOTT, JEFFREY JAMES	4/15/2016	\$ 200.00
1008168	SEPULVEDA JR., JESSE A.	4/15/2016	\$ 140.00
1008169	SHAFFER, GEORGE E	4/15/2016	\$ 250.00
1008170	SHAUGHNESSY, EDWARD F	4/15/2016	\$ 1,245.00
1008171	SHAW III, WILLIAM H	4/15/2016	\$ 500.00
1008172	SHERMAN, KIRK	4/15/2016	\$ 845.00
1008173	SIMMONS, WILLIAM	4/15/2016	\$ 280.00
1008174	SOUZA, LAWRENCE J	4/15/2016	\$ 390.00
1008175	STENBERG, JOE	4/15/2016	\$ 300.00
1008176	STRICKLAND, AMANDA	4/15/2016	\$ 700.00
1008177	STRYKER, KEVIN BRADLEY	4/15/2016	\$ 280.00
1008178	TARVER, WALLACE P.	4/15/2016	\$ 140.00
1008179	THOMAS, DAVID N	4/15/2016	\$ 700.00
1008180	TREVINO, RAUL V	4/15/2016	\$ 500.00
1008181	VALICEK, MICHAEL D.	4/15/2016	\$ 420.00
1008182	VIDAL, NORMA J	4/15/2016	\$ 190.00
1008183	VOIGT, LISA	4/15/2016	\$ 140.00
1008184	WARNER, JAMES M	4/15/2016	\$ 400.00
1008185	WINTER, JOHN M	4/15/2016	\$ 200.00
1008186	ZAMORA, MICHAEL R	4/15/2016	\$ 280.00

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1008187	ZAPATA, RAYMOND	4/15/2016	\$ 300.00
1008188	ZEPEDA, RODOLFO	4/15/2016	\$ 300.00
1008189	ZIMMERMAN, RONALD D	4/15/2016	\$ 440.00
1008190	ANDERSON, JARVIS	4/15/2016	\$ 295.20
1008191	CORTEZ, ALFRED	4/15/2016	\$ 406.95
1008192	EVANS, SAMANTHA	4/15/2016	\$ 11.34
1008193	LEOS, ELIZABETH	4/15/2016	\$ 36.18
1008194	LOWE, KENNETH	4/15/2016	\$ 318.97
1008195	MARTINEZ, ISIDRO	4/15/2016	\$ 137.16
1008196	RAMIREZ, MARK	4/15/2016	\$ 152.55
1008197	RICO, PHILLIP	4/15/2016	\$ 32.72
1008198	SPELLER, NELDA	4/15/2016	\$ 15.00
1008199	TORRES-STAHN, CATHERINE	4/15/2016	\$ 15.00
1008200	VELA, LINDA C	4/15/2016	\$ 100.71
1008201	WOMBLE, SAM	4/15/2016	\$ 244.94
1008202	YOUNG, MICHAEL	4/15/2016	\$ 456.76
1008203	ZAVALA, VERONICA	4/15/2016	\$ 787.85
1008204	SUSAN L. FLORENCE & ASSOCIATES	4/15/2016	\$ 18.00
1008205	GERARD RICKHOFF, COUNTY CLERK	4/15/2016	\$ 900.00
1008206	GERARD RICKHOFF, COUNTY CLERK	4/15/2016	\$ 1,029.00
1008207	GERARD RICKHOFF, COUNTY CLERK	4/15/2016	\$ 925.00
1008208	GERARD RICKHOFF, COUNTY CLERK	4/15/2016	\$ 522.00
1008209	GERARD RICKHOFF, COUNTY CLERK	4/15/2016	\$ 899.00
1008210	FLORENTINO MUNOZ	4/15/2016	\$ 321.36
1008211	CURTIS PLATT	4/15/2016	\$ 167.38
1008212	DELIA CAMPOS	4/15/2016	\$ 241.02
1008213	AMERICAN SCREENING CORPORATION	4/15/2016	\$ 4,707.00
1008214	ANDERSON JR, KENNETH W	4/15/2016	\$ 10.00
1008215	APF FBO DEPENDABLE BUSINESS	4/15/2016	\$ 4,103.06
1008216	AREVALOS, MONA	4/15/2016	\$ 1,198.68
1008217	AUNE, REGINA C	4/15/2016	\$ 10.00
1008218	BARNES & NOBLE BOOKSELLERS INC	4/15/2016	\$ 144.00
1008219	BEACH, BRYAN	4/15/2016	\$ 10.00
1008220	BELL, HILARY A	4/15/2016	\$ 20.00
1008221	BENAVIDES, DELCINE M	4/15/2016	\$ 38.50
1008222	BENCHMARK BUSINESS SOLUTIONS	4/15/2016	\$ 452.44
1008223	BENELOGIC	4/15/2016	\$ 11,365.80
1008224	BONNER, ROBIN D	4/15/2016	\$ 10.00
1008225	BRAUN, ALAN	4/15/2016	\$ 10.00
1008226	CAPITAL EXCAVATION COMPANY	4/15/2016	\$ 51,526.15
1008227	CAPITANO JR, JOHN S	4/15/2016	\$ 40.00
1008228	CASANOVA, EDNA L	4/15/2016	\$ 59.50
1008229	CHEBUHAR, TERESA M	4/15/2016	\$ 200.00
1008230	CHURCH, KATHLEEN	4/15/2016	\$ 30.00
1008231	CINTAS CORPORATION	4/15/2016	\$ 1,165.43
1008232	CITEK, KARL	4/15/2016	\$ 450.00
1008233	CITY OF SAN ANTONIO	4/15/2016	\$ 109,412.06
1008234	COMMUNITIES IN SCHOOLS	4/15/2016	\$ 95,571.75
1008235	CONSOLIDATED OFFICE SYSTEMS	4/15/2016	\$ 323.00
1008236	COUSAR, YVONNE C	4/15/2016	\$ 10.00
1008237	CPS HR CONSULTING	4/15/2016	\$ 1,781.25
1008238	CRUTE, CANDACE A	4/15/2016	\$ 10.00
1008239	CULLIGAN SOFT WATER SERVICE	4/15/2016	\$ 469.25
1008240	DE LA CRUZ, RENE M	4/15/2016	\$ 40.00
1008241	DEBRA HEVERLY CAMPBELL, MD INC	4/15/2016	\$ 23,150.00
1008242	DEER OAKS MENTAL HEALTH	4/15/2016	\$ 617.50
1008243	DEEVES, CHRISTOPHER J	4/15/2016	\$ 10.00
1008244	DEMORY, SAMANTHA A.	4/15/2016	\$ 30.00
1008245	DENHAM, WILLIAM C	4/15/2016	\$ 10.00
1008246	DENTON NAVARRO ROCHA BERNAL	4/15/2016	\$ 31,535.32

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 04/15/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1008247	DICKERSON, JOSEPHINE (JOSIE)	4/15/2016	\$ 30.00
1008248	DOOLITTLE CSR, DEBRA A	4/15/2016	\$ 1,125.02
1008249	DUBOIS, ALLEN K	4/15/2016	\$ 10.00
1008250	DUENAS, ESTHER V	4/15/2016	\$ 30.00
1008251	ERPS, VANESSA	4/15/2016	\$ 20.00
1008252	FEDEX	4/15/2016	\$ 541.02
1008253	FRAGOSO, CARMEN G	4/15/2016	\$ 767.16
1008254	FRESH AIR FILTER SERVICE	4/15/2016	\$ 744.00
1008255	FROST NATIONAL BANK	4/15/2016	\$ 3,614.64
1008256	GADDIS COURT REPORTING INC	4/15/2016	\$ 383.58
1008257	GARCIA CLINICAL LABORATORY INC	4/15/2016	\$ 698.00
1008258	GAYLER, MICHAEL L	4/15/2016	\$ 10.00
1008259	GEHRING, JOHN	4/15/2016	\$ 20.00
1008260	O'BAR, YVONNE T	4/15/2016	\$ 575.37
1008261	GONZALEZ-DE LA GARZA & ASSOC	4/15/2016	\$ 55,008.37
1008262	GOV FINANCE OFFICERS ASSN	4/15/2016	\$ 50.00
1008263	GRAINGER INC	4/15/2016	\$ 44.20
1008264	GRANDE COMMUNICATIONS INC	4/15/2016	\$ 625.00
1008265	GRIEGO, VIRGINIA	4/15/2016	\$ 20.00
1008266	GULF COAST PAPER COMPANY, INC	4/15/2016	\$ 6,848.00
1008267	HARMAN, JAMES M	4/15/2016	\$ 20.00
1008268	HARTMAN-WALKER, LINDA K.	4/15/2016	\$ 30.00
1008269	HERNANDEZ, PEDRO	4/15/2016	\$ 10.00
1008270	HERZIK-MOORE, PATRICIA ANN	4/15/2016	\$ 10.00
1008271	HESELBEIN TIRE SOUTHWEST	4/15/2016	\$ 730.35
1008272	HINDS-ALVARADO CSR, AMY	4/15/2016	\$ 980.98
1008273	HNTB CORP	4/15/2016	\$ 6,075.90
1008274	HOLT CO OF TX	4/15/2016	\$ 1,789.88
1008275	HOMUTH, SHARON	4/15/2016	\$ 40.00
1008276	HURLEY, ANDREA	4/15/2016	\$ 30.00
1008277	JOHNSON, DANIEL LEE	4/15/2016	\$ 20.00
1008278	KING, JERRY DEAN	4/15/2016	\$ 10.00
1008279	LA MED FACILITY MAINTENANCE	4/15/2016	\$ 1,000.00
1008280	LEEDS, MARGARET	4/15/2016	\$ 20.00
1008281	LESTER, VIRGINIA	4/15/2016	\$ 10.00
1008282	LEWIS, LEE	4/15/2016	\$ 10.00
1008283	LITTLE, THOMAS A	4/15/2016	\$ 50.00
1008284	LOVESTOCK, IAN S	4/15/2016	\$ 10.00
1008285	M & M STRIPING POWER WASHING	4/15/2016	\$ 17,625.00
1008286	MAINLINE INFORMATION SYSTEMS	4/15/2016	\$ 16,250.00
1008287	MAPSCO	4/15/2016	\$ 33.25
1008288	MARBUT, MARGO S	4/15/2016	\$ 10.00
1008289	MARTIN, MARLENE M	4/15/2016	\$ 10.00
1008290	MARTINEZ, MARISELA	4/15/2016	\$ 10.00
1008291	MCCORD, SHARON K	4/15/2016	\$ 10.00
1008292	MCGAUGH, SHOJHANN A	4/15/2016	\$ 10.00
1008293	MCLAUGHLIN, MARY E	4/15/2016	\$ 10.00
1008294	MCS DBA ARGYLE SECURITY GROUP	4/15/2016	\$ 200.00
1008295	MEAD, JOHN A	4/15/2016	\$ 10.00
1008296	MEDELLIN-STURM, GLORIA	4/15/2016	\$ 20.00
1008297	MENDOZA, ROBERT	4/15/2016	\$ 30.00
1008298	MITTLER, BRANT	4/15/2016	\$ 10.00
1008299	MOORE II, JOHN	4/15/2016	\$ 10.00
1008300	MOORE MEDICAL LLC	4/15/2016	\$ 1,254.64
1008301	MORENO, ROLAND	4/15/2016	\$ 10.00
1008302	NEOPOST, INC	4/15/2016	\$ 1,395.23
1008303	OCCUPATIONAL HEALTH CENTERS	4/15/2016	\$ 95.50
1008304	PENA, ROXANNE F	4/15/2016	\$ 1,907.50
1008305	PHILBIN JR, DONALD R	4/15/2016	\$ 10.00
1008306	PIKE, WALTER	4/15/2016	\$ 20.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1008307	PRESIDIO NETWORKED SOLUTIONS	4/15/2016	\$ 259.86
1008308	R4 STRATEGIES	4/15/2016	\$ 2,000.00
1008309	RAMOS, LISA	4/15/2016	\$ 1,687.00
1008310	RIECKEN, GILSON	4/15/2016	\$ 80.00
1008311	RIVERA-MARTIN, ANGELIZ F	4/15/2016	\$ 461.00
1008312	ROCK ENGINEERING & TESTING LAB	4/15/2016	\$ 1,225.00
1008313	RODRIGUEZ, MARC A	4/15/2016	\$ 2,000.00
1008314	RODRIGUEZ, ROSALIE	4/15/2016	\$ 20.00
1008315	ROSSI, ARTHUR J	4/15/2016	\$ 30.00
1008316	RUSSELL, SHERRELL	4/15/2016	\$ 30.00
1008317	SCHECHTER, STEPHEN J	4/15/2016	\$ 10.00
1008318	SCOTT, RONALD	4/15/2016	\$ 10.00
1008319	SERNA & SERNA	4/15/2016	\$ 4,000.00
1008320	SHELTON, WADE B	4/15/2016	\$ 10.00
1008321	SHI GOVERNMENT SOLUTIONS INC	4/15/2016	\$ 47,098.00
1008322	SIEFFERT, GREGORY	4/15/2016	\$ 60.00
1008323	SKOGLAND, JOHN E	4/15/2016	\$ 20.00
1008324	SNELL, MELISSA D	4/15/2016	\$ 1,216.72
1008325	SOUTHLAND PRINTING CO	4/15/2016	\$ 2,006.04
1008326	SPAWGLASS CIVIL CONSTRUCTION	4/15/2016	\$ 433,980.78
1008327	SPAWGLASS CONTRACTORS, INC.	4/15/2016	\$ 44,733.99
1008328	J J STOKES COMPANY USA LC	4/15/2016	\$ 106,753.94
1008329	STORAGEMART	4/15/2016	\$ 5,579.76
1008330	TERRILL, KEVIN	4/15/2016	\$ 10.00
1008331	TEXAS PROBATION ASSOCIATION	4/15/2016	\$ 170.00
1008332	MOOD:TEXAS	4/15/2016	\$ 334.00
1008333	TIME WARNER CABLE SAN ANTONIO	4/15/2016	\$ 184.79
1008334	TIME WARNER CABLE	4/15/2016	\$ 116.83
1008335	TOSHIBA	4/15/2016	\$ 1,865.30
1008336	TX ASSOCIATION OF COMMUNITY	4/15/2016	\$ 500.00
1008337	TYCO INTEGRATED SECURITY	4/15/2016	\$ 109.66
1008338	TYLERS APPLIANCE REPAIR COM	4/15/2016	\$ 285.00
1008339	UNIVERSITY HEALTH SYSTEM	4/15/2016	\$ 1,409.50
1008340	UZOMBA, GRACE	4/15/2016	\$ 10.00
1008341	VALDEZ MA LPC PLLC, LOU	4/15/2016	\$ 10.00
1008342	VELASQUEZ, CATARINA	4/15/2016	\$ 4,166.66
1008343	VERTEX FINANCIAL	4/15/2016	\$ 2,924.40
1008344	VIA METROPOLITAN TRANSIT	4/15/2016	\$ 613.60
1008345	WALKER, CHARLES	4/15/2016	\$ 30.00
1008346	WALKER, STEPHEN	4/15/2016	\$ 10.00
1008347	WALKER, SUZIE	4/15/2016	\$ 10.00
1008348	WALTON JR, GEORGE A	4/15/2016	\$ 10.00
1008349	WEISS, ERIC B	4/15/2016	\$ 50.00
1008350	WORLDWIDE PEST CONTROL INC	4/15/2016	\$ 55.00
1008351	WRIGHT, JOHN M	4/15/2016	\$ 30.00
			\$ 1,190,514.20

EFT PAYMENTS FOR: 04/15/2016

41516001	ACEVEDO, SAUL R.	4/15/2016	\$ 165.00
41516002	AGUILERA, JUAN P.	4/15/2016	\$ 750.00
41516003	ALEMAN, RAYMUNDO	4/15/2016	\$ 140.00
41516004	BAIN JR, CECIL W	4/15/2016	\$ 200.00
41516005	BASELUOS, MICHAEL	4/15/2016	\$ 900.00
41516006	BLAKE, ANGELA LUTHI	4/15/2016	\$ 480.00
41516007	BLOMSTER, JEANNE L.	4/15/2016	\$ 200.00
41516008	BOHAC, JOSEPH K	4/15/2016	\$ 640.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 04/15/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41516009	BRADLEY, MARILYN	4/15/2016	\$ 500.00
41516010	BUSTILLOS, JESSE JON	4/15/2016	\$ 140.00
41516011	CALLAHAN, VINCENT D	4/15/2016	\$ 780.00
41516012	CHRISTIAN, MLISS	4/15/2016	\$ 665.00
41516013	CHUMBLEY, W. DWIGHT	4/15/2016	\$ 400.00
41516014	COLTON, ANTHONY	4/15/2016	\$ 400.00
41516015	CONNOLLY, THERESA M.	4/15/2016	\$ 140.00
41516016	CORONADO, TODD GIL	4/15/2016	\$ 520.00
41516017	DAVIDSON, WILLIAM F	4/15/2016	\$ 140.00
41516018	DE HOYOS, JOANN S.	4/15/2016	\$ 600.00
41516019	DELANO JR., WILLIAM G.	4/15/2016	\$ 400.00
41516020	DITTMAN, ROBERT	4/15/2016	\$ 140.00
41516021	ECKMAN, AARON E.	4/15/2016	\$ 420.00
41516022	EDELMAN, ANDREW H	4/15/2016	\$ 280.00
41516023	ENGELKE, STEVEN KEITH	4/15/2016	\$ 100.00
41516024	ESTORGA, JESSICA A	4/15/2016	\$ 900.00
41516025	FLORES, GERARDO C	4/15/2016	\$ 700.00
41516026	FROELICH, ANDREW C	4/15/2016	\$ 240.00
41516027	GARCIA, CANDICE PAIZ	4/15/2016	\$ 1,000.00
41516028	GARCIA, JOHN JOSEPH	4/15/2016	\$ 280.00
41516029	GARCIA, JULIA	4/15/2016	\$ 560.00
41516030	GARZA, ABELARDO	4/15/2016	\$ 420.00
41516031	GAY, ARLENE M	4/15/2016	\$ 200.00
41516032	GONZALEZ, JESSICA A	4/15/2016	\$ 490.00
41516033	GREENWOOD, LAWRENCE EUGENE	4/15/2016	\$ 600.00
41516034	GUINN, GAMMON	4/15/2016	\$ 140.00
41516035	HICKS, JUNIUS F	4/15/2016	\$ 400.00
41516036	HILLE, THOMAS F	4/15/2016	\$ 500.00
41516037	KEANE-DAWES, SEAN	4/15/2016	\$ 1,000.00
41516038	KELLY, KELLY WRIGHT	4/15/2016	\$ 500.00
41516039	LAHOOD, ADAM MICHAEL	4/15/2016	\$ 560.00
41516040	LESNIAK, MELISSA	4/15/2016	\$ 640.00
41516041	LEVENSTEIN, BRENDA LOUISE	4/15/2016	\$ 500.00
41516042	LOPEZ, RAY	4/15/2016	\$ 50.00
41516043	LOWE, ALLEN K	4/15/2016	\$ 460.00
41516044	LUCKETT, LLOYNARD B	4/15/2016	\$ 140.00
41516045	MARQUEZ, STEVEN G	4/15/2016	\$ 190.00
41516046	MAURER, VIRGINIA E	4/15/2016	\$ 400.00
41516047	MEHLER, DANIEL	4/15/2016	\$ 300.00
41516048	MIDDLETON, SUNNY	4/15/2016	\$ 1,160.00
41516049	MOHR, BLAKELY I	4/15/2016	\$ 500.00
41516050	MOLINA, RICHARD TIM	4/15/2016	\$ 280.00
41516051	MONTOYA JR., ISIDRO	4/15/2016	\$ 380.00
41516052	MORALES-PADIA, TRISHA MARIE	4/15/2016	\$ 500.00
41516053	ORBELO, WILLIAM M	4/15/2016	\$ 100.00
41516054	PATTERSON, JULIE BRAY	4/15/2016	\$ 140.00
41516055	PEPLINSKI, JAMES B	4/15/2016	\$ 350.00
41516056	PEREZ, ADRIAN A	4/15/2016	\$ 140.00
41516057	PEREZ, JOHN GILBERT	4/15/2016	\$ 140.00
41516058	POLUNSKY, ANDREA C	4/15/2016	\$ 190.00
41516059	RABAGO, ANTHONY A	4/15/2016	\$ 280.00
41516060	RAMOS, FERNANDO	4/15/2016	\$ 680.00
41516061	REPKA, MICHAEL ANTHONY	4/15/2016	\$ 140.00
41516062	RICHARDSON, JOEL G	4/15/2016	\$ 190.00
41516063	ROBLES, BEATRICE G	4/15/2016	\$ 850.00
41516064	RODRIGUEZ, CHRISTOPHER PAUL	4/15/2016	\$ 1,000.00
41516065	SHELLER, TERESA RACHEL	4/15/2016	\$ 400.00
41516066	SETTLE, ELIZABETH A.	4/15/2016	\$ 540.00
41516067	SHAFFER, ROBERT	4/15/2016	\$ 750.00
41516068	SHIRAZI, KURUSH AARON	4/15/2016	\$ 390.00

**BEXAR COUNTY
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DISBURSEMENTS FOR: 04/15/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41516069	STEPHENSON, BEN A	4/15/2016	\$ 140.00
41516070	TAVERA, ALFREDO MACIAS	4/15/2016	\$ 280.00
41516071	THORN, SHARON C	4/15/2016	\$ 140.00
41516072	TREVINO, J FERNANDO	4/15/2016	\$ 400.00
41516073	VALDEZ JR., JERRY	4/15/2016	\$ 140.00
41516074	VARGAS, ROBERTO S.	4/15/2016	\$ 100.00
41516075	VILLAREAL, RAYMOND ANTHONY	4/15/2016	\$ 100.00
41516076	WARD, KIMBEL	4/15/2016	\$ 140.00
41516077	WILLIS, KEVIN	4/15/2016	\$ 700.00
41516078	WOOD III, BERTRAM O.	4/15/2016	\$ 665.00
41516079	ARAMARK CORRECTIONAL SERVICES	4/15/2016	\$ 264,845.19
41516080	CDW GOVERNMENT, LLC.	4/15/2016	\$ 330.84
41516081	CLAMPITT PAPER COMPANY	4/15/2016	\$ 953.40
41516082	DC DISTRIBUTING	4/15/2016	\$ 3,526.25
41516083	GARCIA, GENEVA	4/15/2016	\$ 1,726.11
41516084	GRAYBAR ELECTRIC CO INC	4/15/2016	\$ 2,500.32
41516085	HERNANDEZ-RIVERA, LINDA A	4/15/2016	\$ 290.83
41516086	J3 COMPANY LLC	4/15/2016	\$ 253,239.60
41516087	M E ALLISON & CO INC	4/15/2016	\$ 10,000.00
41516088	OFFICE DEPOT INC	4/15/2016	\$ 20,163.81
41516089	R S & H	4/15/2016	\$ 104,509.15
41516090	SAN ANTONIO CONSTRUCTORS LTD	4/15/2016	\$ 85,149.71
41516091	SHANNON-MONK INC	4/15/2016	\$ 170,438.37
41516092	THE LEVY COMPANY LP	4/15/2016	\$ 9,162.77
41516093	TORRES, HERMINIA	4/15/2016	\$ 1,342.53
41516094	VOICE & DATA NETWORKS INC	4/15/2016	\$ 855.00
41516095	XEROX CORPORATION	4/15/2016	\$ 18,340.20
			\$ 979,549.08

PAYROLL FOR: 04/15/2016

GROSS WAGES	\$ 10,849,369.14
FICA	\$ 783,048.02
TCDRS	\$ 2,683,242.24
	\$ 14,315,659.40

MANUAL PAYMENTS FOR: 04/13/2016

1008070 STATE BAR OF TEXAS	4/13/2016	\$ 351.00
		\$ 351.00

GRAND TOTAL **\$ 16,486,073.68**

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AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 04/20/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/20/2016			
1008352	ALLEN, MATTHEW THOMAS	4/20/2016	\$ 140.00
1008353	ANDERSEN, KAREN	4/20/2016	\$ 200.00
1008354	ASHWORTH BARRIGA, LACEY	4/20/2016	\$ 131.58
1008355	BAKER, KENNETH	4/20/2016	\$ 4,808.75
1008356	BASILE, KARL ANTHONY	4/20/2016	\$ 2,405.00
1008357	BELIVEAU, MICHAEL	4/20/2016	\$ 280.00
1008358	BOMBENGER, MARK J	4/20/2016	\$ 100.00
1008359	BOYER, RYAN	4/20/2016	\$ 305.00
1008360	BOZZA, MAC	4/20/2016	\$ 165.00
1008361	BRANNAN, QUIENCY	4/20/2016	\$ 140.00
1008362	BRIONES, RICARDO	4/20/2016	\$ 165.00
1008363	BROOKS, WILLIAM A	4/20/2016	\$ 500.00
1008364	BURCHARD, BROCK S	4/20/2016	\$ 300.00
1008365	BURKE, DEBORAH S.	4/20/2016	\$ 165.00
1008366	CACERES, VIVIAN	4/20/2016	\$ 140.00
1008367	CADENA, IRENE VELA	4/20/2016	\$ 675.00
1008368	CALDAROLA, GAYLE	4/20/2016	\$ 165.00
1008369	CARRILLO, NINFA GALLEGOS	4/20/2016	\$ 450.00
1008370	CASTANON, ORLANDO	4/20/2016	\$ 330.00
1008371	CHIDI-NWAGWU, SANDRA	4/20/2016	\$ 140.00
1008372	CHURAK, GARY	4/20/2016	\$ 200.00
1008373	COLLINS, MICHAEL J.	4/20/2016	\$ 610.00
1008374	COMBS, KRISTINA	4/20/2016	\$ 200.00
1008375	CORBY, KAREN L	4/20/2016	\$ 1,680.00
1008376	COX, CORNELIUS N.	4/20/2016	\$ 300.00
1008377	CUELLAR, DAVID A	4/20/2016	\$ 430.00
1008378	DARLING, MARK	4/20/2016	\$ 200.00
1008379	DARWIN, CASE JEFFERSON	4/20/2016	\$ 3,652.50
1008380	DELAVAN, MARY KAY	4/20/2016	\$ 1,319.60
1008381	DEVEAU, PATRICIA BLASCHKE	4/20/2016	\$ 200.00
1008382	DOMINGUEZ, ABEL	4/20/2016	\$ 280.00
1008383	DULLNIG, DARRELL SCOTT	4/20/2016	\$ 50.00
1008384	EAKLE, JOANNE	4/20/2016	\$ 367.44
1008385	FINCH, MATTHEW L	4/20/2016	\$ 140.00
1008386	FISHER, ELIZABETH ANN	4/20/2016	\$ 1,145.00
1008387	FLANARY, DON	4/20/2016	\$ 7,018.34
1008388	FLORES, RUBEN G	4/20/2016	\$ 140.00
1008389	FUENTES-VALDEZ, MARY E	4/20/2016	\$ 310.00
1008390	GARCIA, ANGELINA I	4/20/2016	\$ 250.00
1008391	GARCIA, DAVID A	4/20/2016	\$ 50.00
1008392	GARCIA, EDUARDO J.	4/20/2016	\$ 140.00
1008393	GARCIA, JAVIER M.	4/20/2016	\$ 140.00
1008394	GARCIA, ROLAND J	4/20/2016	\$ 140.00
1008395	GEBBIA, ROBERT F	4/20/2016	\$ 150.00
1008396	GOLD, CHARLES E	4/20/2016	\$ 850.00
1008397	GRANADOS, MICHAEL DAVID	4/20/2016	\$ 2,237.00
1008398	GRAUL JR, ROBERT L	4/20/2016	\$ 115.36
1008399	GUERRERO, MONICA ELAINE	4/20/2016	\$ 1,170.00
1008400	HABY, MARK P	4/20/2016	\$ 140.00
1008401	HAJEK III, ANTON PAUL	4/20/2016	\$ 140.00
1008402	HERNANDEZ III, MIGUEL A.	4/20/2016	\$ 50.00
1008403	HICKS, ANDREW K	4/20/2016	\$ 240.00
1008404	HITCHINGS, BARRY	4/20/2016	\$ 340.00
1008405	HOLMES, MARIA ELENA	4/20/2016	\$ 140.00
1008406	HOWELL. GARY D.	4/20/2016	\$ 140.00
1008407	HUNT, MARTIN	4/20/2016	\$ 140.00

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DISBURSEMENTS FOR: 04/20/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1008408	JANUARY, STACY	4/20/2016	\$ 525.00
1008409	JONAS III, WILLIAM J	4/20/2016	\$ 140.00
1008410	JONES, DAYNA	4/20/2016	\$ 4,925.00
1008411	KEILER, WILLIAM G	4/20/2016	\$ 200.00
1008412	KIMBROUGH, BRIAN C.	4/20/2016	\$ 200.00
1008413	KIRKWOOD, MARKES E	4/20/2016	\$ 100.00
1008414	KRAMER, SUZANNE	4/20/2016	\$ 100.00
1008415	KREIDER III, EVERETTE F	4/20/2016	\$ 200.00
1008416	LEE, HEE KYU	4/20/2016	\$ 655.00
1008417	LEFTON, LAUREN	4/20/2016	\$ 140.00
1008418	LEGARRETA, VERONICA I	4/20/2016	\$ 420.00
1008419	LLANAS, MAUREEN K	4/20/2016	\$ 450.00
1008420	LONGAKER, KENTON DEEM	4/20/2016	\$ 140.00
1008421	LOPEZ, CARLOS	4/20/2016	\$ 190.00
1008422	LOXSOM, ANDREW J	4/20/2016	\$ 815.00
1008423	LUITJEN, MARK R	4/20/2016	\$ 23,613.33
1008424	MARTINEZ, JEFFREY	4/20/2016	\$ 420.00
1008425	MARTINI, MANDI	4/20/2016	\$ 255.83
1008426	MCCRUM, SCOTT	4/20/2016	\$ 750.00
1008427	MCGINNIS, KELLY	4/20/2016	\$ 200.00
1008428	MCRAE, LELAND	4/20/2016	\$ 550.00
1008429	MIKESKA, WILLIAM	4/20/2016	\$ 140.00
1008430	MONTGOMERY, PATRICK BARRY	4/20/2016	\$ 7,562.50
1008431	MORALES, MARISSA BARRERA	4/20/2016	\$ 280.00
1008432	MORALES, TERESA BELEM	4/20/2016	\$ 350.00
1008433	MULLINER, JEFF	4/20/2016	\$ 500.00
1008434	MULLINER, KRISTEN L	4/20/2016	\$ 765.00
1008435	NAJERA, MIGUEL	4/20/2016	\$ 750.00
1008436	OLTERSODORF, JAMES	4/20/2016	\$ 660.00
1008437	OWEN, AMY	4/20/2016	\$ 50.00
1008438	PEACE, TERRI C.	4/20/2016	\$ 140.00
1008439	PEARSALL, ALANA	4/20/2016	\$ 1,065.72
1008440	PERALES, RAUL	4/20/2016	\$ 150.00
1008441	PEREZ, DANIEL	4/20/2016	\$ 280.00
1008442	PEREZ, PAULA D.	4/20/2016	\$ 140.00
1008443	PORTER, ROBERT A	4/20/2016	\$ 140.00
1008444	POWERS, BRIAN	4/20/2016	\$ 3,362.50
1008445	PRATER, BRANDON	4/20/2016	\$ 140.00
1008446	PREECE, ANDREW GEORGE	4/20/2016	\$ 140.00
1008447	QUEZADA JR, CARLOS	4/20/2016	\$ 140.00
1008448	RAMOS, MICHAEL ANTHONY	4/20/2016	\$ 375.00
1008449	REECE JR., WILLIAM T.	4/20/2016	\$ 1,700.00
1008450	REYNOLDS, ERIK STEVEN	4/20/2016	\$ 140.00
1008451	RHADBONE, JAMAL	4/20/2016	\$ 673.00
1008452	RICHARDSON, LIONEL	4/20/2016	\$ 1,150.00
1008453	RILEY, BETSY	4/20/2016	\$ 565.00
1008454	ROBBERSON, JOHN L	4/20/2016	\$ 165.00
1008455	RODRIGUEZ JR, RAMON S	4/20/2016	\$ 1,325.00
1008456	RODRIGUEZ, ALBERTO L	4/20/2016	\$ 280.00
1008457	RODRIGUEZ-DURON, LIZA	4/20/2016	\$ 500.00
1008458	RUBIOLA JR., CHARLES	4/20/2016	\$ 1,215.00
1008459	SALDIVAR, RICHARD C	4/20/2016	\$ 280.00
1008460	SCHALK, CHRISTOPHER A	4/20/2016	\$ 445.00
1008461	SHAFFER, GEORGE E	4/20/2016	\$ 280.00
1008462	SHAUGHNESSY, EDWARD F	4/20/2016	\$ 2,662.50
1008463	SHEFFIELD, SHAWN D	4/20/2016	\$ 660.00
1008464	SIMMONS, WILLIAM	4/20/2016	\$ 190.00
1008465	SOUZA, LAWRENCE J	4/20/2016	\$ 50.00
1008466	SOWELL, SCOTT A	4/20/2016	\$ 663.00
1008467	SULLIVAN, JEANETTE BURNEY	4/20/2016	\$ 756.80

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1008468	TARVER, WALLACE P.	4/20/2016	\$ 140.00
1008469	TEVENI, MARCELINA	4/20/2016	\$ 500.00
1008470	TOCCI, JAMES V	4/20/2016	\$ 1,150.00
1008471	URETSKY, GERALD ANTHONY	4/20/2016	\$ 797.00
1008472	VALICEK, MICHAEL D.	4/20/2016	\$ 100.00
1008473	VAN NESS, JESSE	4/20/2016	\$ 3,600.44
1008474	VARA, MELISSA	4/20/2016	\$ 163.52
1008475	WHITE, MARSHALL D	4/20/2016	\$ 250.00
1008476	WIEDERMANN, LIBBY LYNN	4/20/2016	\$ 1,200.00
1008477	WILLERSON, JIM	4/20/2016	\$ 300.00
1008478	WINGET-HERNANDEZ, LAURA	4/20/2016	\$ 250.00
1008479	WOLF, WARREN ALAN	4/20/2016	\$ 100.00
1008480	WOOD, WAYNE TED	4/20/2016	\$ 1,625.00
1008481	YOUNG, WAYNE	4/20/2016	\$ 1,287.96
1008482	ZAMORA, MICHAEL R	4/20/2016	\$ 240.00
1008483	ZARKA, JENNIFER A	4/20/2016	\$ 140.00
1008484	ALFARO, JENNIFER	4/20/2016	\$ 37.80
1008485	ANDRADE, VIRGINIA	4/20/2016	\$ 22.68
1008486	BANASCO, RAUL	4/20/2016	\$ 40.41
1008487	BEAN, SUSAN	4/20/2016	\$ 1,235.92
1008488	BURFORD, ARTHUR N.	4/20/2016	\$ 85.82
1008489	CEDAR, IRENE	4/20/2016	\$ 85.72
1008490	CHAMBERS, BRADLEY	4/20/2016	\$ 209.93
1008491	CHAVEZ, RICIO, IVONNE	4/20/2016	\$ 117.31
1008492	COLE, LAURA	4/20/2016	\$ 113.99
1008493	COX, CRYSTAL DIANNE	4/20/2016	\$ 26.24
1008494	DURAN, ADOLPH	4/20/2016	\$ 674.05
1008495	ESCOBAR, LYDIA	4/20/2016	\$ 955.28
1008496	FAZ, HECTOR	4/20/2016	\$ 434.10
1008497	FERNANDEZ, ELOY	4/20/2016	\$ 359.96
1008498	FONTANEY, GLORIA	4/20/2016	\$ 71.00
1008499	GARCIA, DIANNE	4/20/2016	\$ 299.60
1008500	GLENN, ERNIE	4/20/2016	\$ 321.96
1008501	HAYS, ALICIA	4/20/2016	\$ 62.20
1008502	HUTCHINSON, OTTIS	4/20/2016	\$ 1,040.27
1008503	HYDRICK, JOHN	4/20/2016	\$ 83.85
1008504	IKUMA, NAKO	4/20/2016	\$ 40.00
1008505	JIMENEZ, NEREYDA	4/20/2016	\$ 89.94
1008506	LABORDE-GREENFIELD, NORMA	4/20/2016	\$ 24.99
1008507	LEAL III, MANUEL	4/20/2016	\$ 83.70
1008508	LOPEZ, JOE A	4/20/2016	\$ 3.30
1008509	MONTANA, STACY	4/20/2016	\$ 147.96
1008510	MORENO, FELIPE J	4/20/2016	\$ 9.75
1008511	MUNOZ, CHRISTOPHER M	4/20/2016	\$ 124.25
1008512	NEGRON, AIDA	4/20/2016	\$ 816.72
1008513	PAMERLEAU, SUSAN	4/20/2016	\$ 1,020.00
1008514	PETT, SANDRA	4/20/2016	\$ 23.76
1008515	RICE, JOSLIN	4/20/2016	\$ 368.84
1008516	RIVERA, JUANITA C	4/20/2016	\$ 45.36
1008517	RODRIGUEZ, LORI	4/20/2016	\$ 130.14
1008518	ROSALES, KATHERINE	4/20/2016	\$ 83.85
1008519	SAUCEDA, CARLOS	4/20/2016	\$ 37.59
1008520	SEGURA, ETHEL	4/20/2016	\$ 12.42
1008521	SOLIS, LAURA	4/20/2016	\$ 642.00
1008522	SOMMERFELD, MARIA LUISA	4/20/2016	\$ 20.00
1008523	SUMMERS, HEATHER	4/20/2016	\$ 674.05
1008524	TEJEDA, ROBERT	4/20/2016	\$ 142.00
1008525	TORRES-STAHN, CATHERINE	4/20/2016	\$ 268.46
1008526	VILLARREAL, JONATHAN	4/20/2016	\$ 136.78
1008527	WHEELER, ROGER	4/20/2016	\$ 1,128.86

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1008528	WHITCOMB, KATHRYN	4/20/2016	\$ 47.90
1008529	WILLIAMS, THALIA E.	4/20/2016	\$ 97.04
1008530	ZENDEJAS, JESSE MANUEL	4/20/2016	\$ 88.02
1008531	Rashied Wees	4/20/2016	\$ 249.08
1008532	2HANDS 4U, LLC	4/20/2016	\$ 975.00
1008533	A & A BODY FRAME AND PAINT	4/20/2016	\$ 10,179.71
1008534	ACCESS INVESTIGATIONS	4/20/2016	\$ 340.00
1008535	ADAPCO, INC	4/20/2016	\$ 1,835.81
1008536	ALAMO AUTO GLASS	4/20/2016	\$ 616.69
1008537	ALAMO COMMUNITY COLLEGE DIST	4/20/2016	\$ 2,367.00
1008538	ALAMO IRON WORKS	4/20/2016	\$ 294.73
1008539	ALPHA BUILDING CORPORATION	4/20/2016	\$ 11,337.67
1008540	AMERCARE PRODUCTS INC	4/20/2016	\$ 4,695.40
1008541	AMERICAN ASSN OF NOTARIES, INC	4/20/2016	\$ 165.93
1008542	AMERICAN TIRE DISTRIBUTORS	4/20/2016	\$ 25,559.88
1008543	ANGER SOLUTIONS	4/20/2016	\$ 330.00
1008544	ARIAS & ASSOCIATES INC	4/20/2016	\$ 1,882.00
1008545	ARNOLD OIL EQUIPMENT CO.	4/20/2016	\$ 1,423.20
1008546	ARROW MAGNOLIA INTERNATIONAL	4/20/2016	\$ 2,264.84
1008547	ASSOCIATED TIME, PARKING CNTRL	4/20/2016	\$ 10.00
1008548	B & H PHOTO VIDEO	4/20/2016	\$ 354.25
1008549	BARCOM TECHNOLOGY SOLUTIONS	4/20/2016	\$ 190.00
1008550	BEAR WHEEL ALIGNMENT & GARAGE	4/20/2016	\$ 530.03
1008551	BEST BUY BUSINESS ADVANTAGE	4/20/2016	\$ 3,104.94
1008552	BIBLIOLABS LLC	4/20/2016	\$ 1,200.00
1008553	BILL MILLER BAR-B-Q ENT LTD	4/20/2016	\$ 79.97
1008554	BIOQUIP PRODUCTS, INC	4/20/2016	\$ 3,209.98
1008555	BOB BARKER COMPANY, INC	4/20/2016	\$ 41,330.12
1008556	BOSE PUBLIC AFFAIRS GROUP	4/20/2016	\$ 9,000.00
1008557	BOSWORTH PAPERS INC	4/20/2016	\$ 550.00
1008558	BROWNELLS, INC.	4/20/2016	\$ 35.16
1008559	BROYLES, ELIZABETH	4/20/2016	\$ 1,750.00
1008560	BUDGET SIGNS INC	4/20/2016	\$ 205.00
1008561	BYINGTON LCSW, GERALD L.	4/20/2016	\$ 2,712.57
1008562	CA-G ENTERPRISES	4/20/2016	\$ 2,700.00
1008563	CAD SUPPLIES SPECIALTY INC	4/20/2016	\$ 259.20
1008564	CALDWELL COUNTRY CHEVROLET	4/20/2016	\$ 36,240.00
1008565	CAMACHO-HERNANDEZ & ASSOC, LLC	4/20/2016	\$ 175,175.00
1008566	CANON SOLUTIONS AMERICA, INC.	4/20/2016	\$ 104.06
1008567	CANON-FINANCIAL SERVICES	4/20/2016	\$ 208.12
1008568	CAPITAL EXCAVATION COMPANY	4/20/2016	\$ 314,405.34
1008569	CARAHSOFT TECHNOLOGY CORP	4/20/2016	\$ 241.24
1008570	CATHOLIC CHARITIES	4/20/2016	\$ 200.00
1008571	CAUDY, MICHAEL	4/20/2016	\$ 6,000.00
1008572	CHANGE HEALTHCARE SOLUTIONS	4/20/2016	\$ 99.00
1008573	CHIEF SUPPLY, INC.	4/20/2016	\$ 99.90
1008574	CINTAS CORPORATION	4/20/2016	\$ 189.31
1008575	CLEAN EARTH SOLUTIONS	4/20/2016	\$ 2,792.00
1008576	COBB FENDLEY & ASSOCIATES	4/20/2016	\$ 49,705.72
1008577	COMMONWEALTH COMPUTER COMPANY	4/20/2016	\$ 8,035.79
1008578	CONSOLIDATED OFFICE SYSTEMS	4/20/2016	\$ 239.10
1008579	COOPER EQUIPMENT CO	4/20/2016	\$ 1,317.10
1008580	CRAFTMASTER HARDWARE, LLC	4/20/2016	\$ 1,121.65
1008581	DANIEL VALDEZ PINEDA	4/20/2016	\$ 800.00
1008582	DAVIS, MEL	4/20/2016	\$ 16,758.25
1008583	DE LA GARZA FENCE & SUPL CO	4/20/2016	\$ 385.00
1008584	DELL MARKETING, LP	4/20/2016	\$ 788.40
1008585	DETENTION HEALTH CARE SERVICES	4/20/2016	\$ 3,135.00
1008586	DEWINNE EQUIPMENT	4/20/2016	\$ 992.61
1008587	DIRECTV INC	4/20/2016	\$ 146.63

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1008588	E.J. WARD, INC	4/20/2016	\$ 3,150.00
1008589	FBI-LEEDA INC	4/20/2016	\$ 650.00
1008590	FBINAA OF TEXAS	4/20/2016	\$ 500.00
1008591	FEDEX	4/20/2016	\$ 599.25
1008592	FLOWERS BAKING CO	4/20/2016	\$ 607.25
1008593	FRANK W ROBINSON POLYGRAPH SVC	4/20/2016	\$ 175.00
1008594	FRED PRYOR SEMINARS	4/20/2016	\$ 2,100.00
1008595	FRESH POINT SOUTH TEXAS, LP	4/20/2016	\$ 1,245.20
1008596	FULL SERVICE AUTO PARTS	4/20/2016	\$ 11,528.28
1008597	GARZA/GONZALEZ & ASSOCIATES	4/20/2016	\$ 38,800.00
1008598	GLEN MILLS SCHOOLS	4/20/2016	\$ 5,031.30
1008599	GONZALEZ-DE LA GARZA & ASSOC	4/20/2016	\$ 21,250.79
1008600	GOVERNMENTAL COLLECTORS ASSN	4/20/2016	\$ 500.00
1008601	GRAINGER INC	4/20/2016	\$ 695.22
1008602	GULF COAST PAPER COMPANY, INC	4/20/2016	\$ 4,909.50
1008603	HESELBEIN TIRE SOUTHWEST	4/20/2016	\$ 19,493.26
1008604	HYDRADYNE HYDRAULICS LLC	4/20/2016	\$ 595.77
1008605	ICS JAIL SUPPLIES INC	4/20/2016	\$ 6,462.00
1008606	IMAGERY GRAPHIC SYSTEMS INC	4/20/2016	\$ 170.00
1008607	IMMUNALYSIS	4/20/2016	\$ 10,750.00
1008608	INX LLC	4/20/2016	\$ 9,950.00
1008609	IPR SOUTH CENTRAL LLC	4/20/2016	\$ 244,014.00
1008610	J & M TRUCK TIRE SHOP INC	4/20/2016	\$ 800.00
1008611	JACKSON HIRSCH INC	4/20/2016	\$ 43.26
1008612	KALISKI, MICHAEL P	4/20/2016	\$ 749.75
1008613	KD'S JANITORIAL SERVICE	4/20/2016	\$ 1,480.00
1008614	CENTRIC GROUP, LLC	4/20/2016	\$ 78,642.56
1008615	KEL-LAC UNIFORMS INC	4/20/2016	\$ 3,000.00
1008616	LABATT FOOD SERVICE, LLC.	4/20/2016	\$ 20,098.60
1008617	LANGUAGE LINE SERVICES	4/20/2016	\$ 395.10
1008618	LEGAL EATS LLC	4/20/2016	\$ 4,108.73
1008619	LEXIS NEXIS	4/20/2016	\$ 403.00
1008620	LIFETIME RECOVERY	4/20/2016	\$ 2,555.00
1008621	LODDE BUSINESS SYSTEMS	4/20/2016	\$ 8,460.99
1008622	LONE STAR STOAGE TRAILERS, INC	4/20/2016	\$ 3,600.00
1008623	LOOMIS	4/20/2016	\$ 440.00
1008624	LYFT INC	4/20/2016	\$ 49,000.00
1008625	M W CUDE ENGINEERS LLC	4/20/2016	\$ 20,223.85
1008626	MCCOMBS HFC LTD.	4/20/2016	\$ 4,851.06
1008627	MCGUIREWOODS LLP	4/20/2016	\$ 2,000.00
1008628	MIDWEST TAPE, LLC	4/20/2016	\$ 3,449.65
1008629	MILLENNIUM BUSINESS FORMS	4/20/2016	\$ 686.40
1008630	MITCHEL, JEFFREY S	4/20/2016	\$ 1,400.00
1008631	MONARCH TROPHY	4/20/2016	\$ 579.40
1008632	MOORE MEDICAL LLC	4/20/2016	\$ 851.11
1008633	MY TEXAS PI	4/20/2016	\$ 281.25
1008634	NARDIS INC	4/20/2016	\$ 11,467.19
1008635	NATIONAL ASSOCIATION OF COUNTY	4/20/2016	\$ 1,050.00
1008636	NCTI	4/20/2016	\$ 865.25
1008637	NDAA	4/20/2016	\$ 1,129.80
1008638	NEOPOST, INC	4/20/2016	\$ 742.47
1008639	NMS LABS	4/20/2016	\$ 866.00
1008640	NORTHEAST ISD	4/20/2016	\$ 20,010.54
1008641	OCCUPATIONAL HEALTH CENTERS	4/20/2016	\$ 84.00
1008642	OPEX CORPORATION	4/20/2016	\$ 2,025.00
1008643	P & C CLEANING SERVICE	4/20/2016	\$ 810.00
1008644	PARAMOUNT ELECTRIC MOTOR SVC	4/20/2016	\$ 3,294.80
1008645	IDS ENGINEERING GROUP	4/20/2016	\$ 3,489.94
1008646	PAVEMENT RESTORATION, INC.	4/20/2016	\$ 508,604.00
1008647	PCS MOBILE	4/20/2016	\$ 2,311.00

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1008648	PHARMCHEM INC	4/20/2016	\$ 763.70
1008649	PHENOMENEX INC	4/20/2016	\$ 1,616.07
1008650	PRAXAIR DISTRIBUTION INC	4/20/2016	\$ 841.06
1008651	PRESIDIO NETWORKED SOLUTIONS	4/20/2016	\$ 348.00
1008652	PROFESSIONAL SVC INDUST INC	4/20/2016	\$ 1,186.00
1008653	PROPERTY DAMAGE APPRAISERS INC	4/20/2016	\$ 630.00
1008654	PROTECTION ONE ALARM	4/20/2016	\$ 158.56
1008655	PUBLICDATA.COM	4/20/2016	\$ 500.00
1008656	QUANTUM OFFICE SOLUTIONS, INC.	4/20/2016	\$ 391.79
1008657	QUORUM REPORT	4/20/2016	\$ 360.00
1008658	RDO EQUIPMENT COMPANY	4/20/2016	\$ 130.35
1008659	RECOVERY HEALTHCARE GROUP	4/20/2016	\$ 2,536.00
1008660	REDDY ICE	4/20/2016	\$ 23.85
1008661	RH SHACKELFORD	4/20/2016	\$ 15,685.45
1008662	RITE OF PASSAGE INC	4/20/2016	\$ 15,995.88
1008663	RIVERWALK PLAZA HOTEL	4/20/2016	\$ 1,287.00
1008664	ROBALIN-POMAR, CLAUDIA	4/20/2016	\$ 500.00
1008665	RODRIGUEZ, MARY JO	4/20/2016	\$ 1,440.00
1008666	RODZINA INDUSTRIES INC	4/20/2016	\$ 3.50
1008667	ROSS MOLINA OLIVEROS PC	4/20/2016	\$ 5,508.00
1008668	SA EXPRESS NEWS	4/20/2016	\$ 6,480.00
1008669	SALLY'S BEAUTY SUPPLY #127	4/20/2016	\$ 431.52
1008670	SALSBURY INDUSTRIES	4/20/2016	\$ 1,463.92
1008671	SAN ANTONIO BUSINESS JOURNAL	4/20/2016	\$ 110.00
1008672	SAN ANTONIO STATE HOSPITAL	4/20/2016	\$ 3,000.00
1008673	SAN ANTONIO WATER SYSTEMS	4/20/2016	\$ 105.58
1008674	SEGUIN GAZETTE ENTERPRISE	4/20/2016	\$ 130.00
1008675	SERNA & SERNA	4/20/2016	\$ 4,000.00
1008676	SHRED-IT USA INC	4/20/2016	\$ 71.93
1008677	SKELTON FIRE ALARM	4/20/2016	\$ 360.00
1008678	SKILLPATH	4/20/2016	\$ 2,500.00
1008679	SOUTHWEST KEY PROGRAM INC	4/20/2016	\$ 67,831.00
1008680	SOUTHWEST SOLUTIONS GROUP	4/20/2016	\$ 5,590.62
1008681	SPAWGLASS CONTRACTORS, INC.	4/20/2016	\$ 11,802.03
1008682	SPECIALIZED PRODUCTS	4/20/2016	\$ 1,747.05
1008683	STAMPEDE SOLUTIONS	4/20/2016	\$ 584.00
1008684	STAPLES BUSINESS ADVANTAGE	4/20/2016	\$ 299.98
1008685	SYSTEM INNOVATORS, A DIVISION	4/20/2016	\$ 90,804.00
1008686	TASER INTERNATIONAL	4/20/2016	\$ 60,675.00
1008687	TERRACON CONSULTANTS INC	4/20/2016	\$ 1,430.00
1008688	TEXAS DEPT OF PUBLIC SAFETY	4/20/2016	\$ 39.80
1008689	TEXAS GANG INVESTIGATORS ASSOC	4/20/2016	\$ 275.00
1008690	TEXAS PRISONER	4/20/2016	\$ 33,642.19
1008691	TEXAS TOWING	4/20/2016	\$ 655.00
1008692	TEXAS WORKFORCE COMMISSION	4/20/2016	\$ 3,500.00
1008693	THE FLOWER BUCKET	4/20/2016	\$ 165.00
1008694	THE WASH TUB	4/20/2016	\$ 299.00
1008695	THOMSON REUTERS-WEST	4/20/2016	\$ 2,998.57
1008696	TIME WARNER CABLE SAN ANTONIO	4/20/2016	\$ 167.63
1008697	TIME WARNER CABLE SAN ANTONIO	4/20/2016	\$ 97.04
1008698	TIME WARNER CABLE SAN ANTONIO	4/20/2016	\$ 97.04
1008699	TIME WARNER CABLE SAN ANTONIO	4/20/2016	\$ 36.68
1008700	TIME WARNER CABLE SAN ANTONIO	4/20/2016	\$ 36.68
1008701	TIME WARNER CABLE SAN ANTONIO	4/20/2016	\$ 125.91
1008702	TIME WARNER CABLE SAN ANTONIO	4/20/2016	\$ 125.91
1008703	TIME WARNER CABLE SAN ANTONIO	4/20/2016	\$ 1,994.02
1008704	TODAY'S BUSINESS SOLUTIONS	4/20/2016	\$ 1,269.50
1008705	TOM BENSON CHEVROLET CO, INC.	4/20/2016	\$ 8,012.03
1008706	TOSHIBA	4/20/2016	\$ 17.05
1008707	TOSHIBA OCS	4/20/2016	\$ 18,365.65

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1008708	TRAINING EVOLUTION INC	4/20/2016	\$ 2,500.00
1008709	TRAVIS COUNTY COUNTY CLERK	4/20/2016	\$ 449.00
1008710	TRINITY BAPTIST CHURCH	4/20/2016	\$ 195.00
1008711	TX ASSOC OF COUNTIES	4/20/2016	\$ 230.00
1008712	TX COLLEGE OF PROBATE JUDGES	4/20/2016	\$ 350.00
1008713	TX COMPTROLLER OF PUBLIC ACCTS	4/20/2016	\$ 130.00
1008714	TX DEPT OF FAMILY & PROTECTIVE	4/20/2016	\$ 232,425.69
1008715	TX DISTRICT & COUNTY ATTORNEYS	4/20/2016	\$ 1,478.00
1008716	TYCO INTEGRATED SECURITY	4/20/2016	\$ 9,308.05
1008717	UNIFIRST HOLDINGS, INC.	4/20/2016	\$ 836.54
1008718	UNINTECH CONSULTING ENGINEERS	4/20/2016	\$ 6,853.99
1008719	UNITED SITE SERVICES OF TEXAS	4/20/2016	\$ 100.26
1008720	UNIVERSITY HEALTH SYSTEM	4/20/2016	\$ 806.50
1008721	UNIVERSITY HEALTH SYSTEM	4/20/2016	\$ 375.33
1008722	US POSTAL SERVICE	4/20/2016	\$ 16,008.31
1008723	VAQUERO CONSULTING GROUP LLC	4/20/2016	\$ 6,670.00
1008724	VULCAN MATERIALS COMPANY	4/20/2016	\$ 104,664.45
1008725	WINTERS CONSTRUCTION, INC.	4/20/2016	\$ 120,469.50
1008726	WORLD WIDE IMAGING SUPPLIES	4/20/2016	\$ 5,207.00
1008727	WORLDWIDE LANGUAGES & COMM LLC	4/20/2016	\$ 1,500.00
1008728	XPRESS SIGNS	4/20/2016	\$ 245.00
1008729	ZAHRAEI, WESLEY	4/20/2016	\$ 750.00
			\$ 2,918,508.50

EFT PAYMENTS FOR: 04/20/2016

42016001	ACEVEDO III, ALBERTO	4/20/2016	\$ 280.00
42016002	ADAMS, EDWARD H	4/20/2016	\$ 200.00
42016003	ADAMS, RAY HARRIS	4/20/2016	\$ 2,471.25
42016004	AGUILERA, JUAN P.	4/20/2016	\$ 850.00
42016005	AMBROSINO JR, ROBERTO	4/20/2016	\$ 772.73
42016006	ANDREWS, JOCELYN C	4/20/2016	\$ 140.00
42016007	BAIN JR, CECIL W	4/20/2016	\$ 240.00
42016008	BARNETT, BYRON E.	4/20/2016	\$ 500.00
42016009	BASKETTE, WILLIAM L.	4/20/2016	\$ 140.00
42016010	BAUGH, GEORGE W.	4/20/2016	\$ 303.68
42016011	BLAKE, ANGELA LUTHI	4/20/2016	\$ 620.00
42016012	BLOMSTER, JEANNE L.	4/20/2016	\$ 500.00
42016013	BOCQUIN, KAREN	4/20/2016	\$ 575.00
42016014	BOHAC, JOSEPH K	4/20/2016	\$ 650.00
42016015	BRADLEY, MARILYN	4/20/2016	\$ 150.00
42016016	BUSTAMANTE, JOHN M	4/20/2016	\$ 573.52
42016017	BUSTILLOS, JESSE JON	4/20/2016	\$ 140.00
42016018	CALLAHAN, VINCENT D	4/20/2016	\$ 300.00
42016019	CANTRELL, ANTHONY B	4/20/2016	\$ 165.00
42016020	CASTRO, FRANK	4/20/2016	\$ 200.00
42016021	CHAIRES, ALBERTO	4/20/2016	\$ 794.00
42016022	CHRISTIAN, MLISS	4/20/2016	\$ 1,185.00
42016023	COLLINS, DAVID M	4/20/2016	\$ 108.00
42016024	CONNOLLY, THERESA M.	4/20/2016	\$ 140.00
42016025	CORONADO, TODD GIL	4/20/2016	\$ 215.00
42016026	DAVIDSON, WILLIAM F	4/20/2016	\$ 100.00
42016027	DAVIS, SHEY	4/20/2016	\$ 900.00
42016028	DE HOYOS, JOANN S.	4/20/2016	\$ 2,090.00
42016029	DELANO JR., WILLIAM G.	4/20/2016	\$ 1,050.00
42016030	DIAZ, DOROTHY FLAGG	4/20/2016	\$ 431.37
42016031	DITTMAN, ROBERT	4/20/2016	\$ 280.00

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42016032	ECKMAN, AARON E.	4/20/2016	\$ 280.00
42016033	EDELMAN, ANDREW H	4/20/2016	\$ 520.00
42016034	ESTORGA, JESSICA A	4/20/2016	\$ 625.00
42016035	FALKIEWICZ, CHRISTINA L	4/20/2016	\$ 360.00
42016036	FLOYD, TAMU K	4/20/2016	\$ 200.00
42016037	FRIEDMAN, IVAN M	4/20/2016	\$ 140.00
42016038	GAONA, ROBERT	4/20/2016	\$ 1,421.16
42016039	GARCIA, JULIA	4/20/2016	\$ 300.00
42016040	GARZA, ABELARDO	4/20/2016	\$ 330.00
42016041	GARZA, CECILIA	4/20/2016	\$ 1,599.86
42016042	GAY, ARLENE M	4/20/2016	\$ 50.00
42016043	GUINN, GAMMON	4/20/2016	\$ 165.00
42016044	HANSON, KRISTIN	4/20/2016	\$ 445.00
42016045	HARDY, BRENT R	4/20/2016	\$ 140.00
42016046	HARGROVE, CLAIRE	4/20/2016	\$ 700.00
42016047	HARKIEWICZ, STEVEN N	4/20/2016	\$ 300.00
42016048	HELLRUNG, MARGARET CECILIA	4/20/2016	\$ 3,059.79
42016049	HICKS, BOB M	4/20/2016	\$ 266.65
42016050	HICKS, JUNIUS F	4/20/2016	\$ 50.00
42016051	HILL, DALE L.	4/20/2016	\$ 1,000.00
42016052	HILLE, THOMAS F	4/20/2016	\$ 1,417.48
42016053	HORTICK, CHRISTINE	4/20/2016	\$ 1,089.55
42016054	HUFF, YOLANDA T	4/20/2016	\$ 615.00
42016055	HUNT, JAMES KENDALL	4/20/2016	\$ 300.00
42016056	JUSTICE, SALLY	4/20/2016	\$ 405.68
42016057	KELL, ORLANDO	4/20/2016	\$ 200.00
42016058	LEONARD, LISA SCOTT	4/20/2016	\$ 750.00
42016059	LESNIAK, MELISSA	4/20/2016	\$ 140.00
42016060	LESSERT, TODD	4/20/2016	\$ 140.00
42016061	LEVENSTEIN, BRENDA LOUISE	4/20/2016	\$ 240.00
42016062	LOCK, JEB D	4/20/2016	\$ 8,834.00
42016063	LOPEZ, RAY	4/20/2016	\$ 860.00
42016064	LOWE, ALLEN K	4/20/2016	\$ 975.00
42016065	LUCKETT, LLOYNARD B	4/20/2016	\$ 140.00
42016066	MANTZ, LUCINDA CANAVAN	4/20/2016	\$ 280.00
42016067	MARQUEZ, STEVEN G	4/20/2016	\$ 190.00
42016068	MAURER, VIRGINIA E	4/20/2016	\$ 140.00
42016069	MIDDLETON, SUNNY	4/20/2016	\$ 710.00
42016070	MOLINA, RICHARD TIM	4/20/2016	\$ 19,555.00
42016071	MONTOYA JR., ISIDRO	4/20/2016	\$ 50.00
42016072	MORALES-PADIA, TRISHA MARIE	4/20/2016	\$ 526.20
42016073	MORGAN, M. FAYE	4/20/2016	\$ 425.00
42016074	NOBLE, SUE	4/20/2016	\$ 205.00
42016075	ORBELO, WILLIAM M	4/20/2016	\$ 140.00
42016076	PATTERSON, JULIE BRAY	4/20/2016	\$ 415.00
42016077	PENA, JENNIFER	4/20/2016	\$ 600.00
42016078	PEPLINSKI, JAMES B	4/20/2016	\$ 250.00
42016079	PEREZ, ADRIAN A	4/20/2016	\$ 140.00
42016080	PERKINS, AMY EUBANKS	4/20/2016	\$ 2,880.00
42016081	RAMOS, FERNANDO	4/20/2016	\$ 100.00
42016082	ROBLES, BEATRICE G	4/20/2016	\$ 2,942.27
42016083	SALAZAR, MARIA	4/20/2016	\$ 425.00
42016084	SANDOVAL, FRANK D	4/20/2016	\$ 730.00
42016085	SHELLER, TERESA RACHEL	4/20/2016	\$ 140.00
42016086	SCOTT, MARGARET A	4/20/2016	\$ 175.00
42016087	SETTLE, ELIZABETH A.	4/20/2016	\$ 1,477.92
42016088	SHAFFER, ROBERT	4/20/2016	\$ 360.00
42016089	SHIRAZI, KURUSH AARON	4/20/2016	\$ 290.00
42016090	SLIMANE, NATHAN W	4/20/2016	\$ 140.00
42016091	SMITH, ANN MARIE	4/20/2016	\$ 1,140.00

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42016092	STEPHENSON, BEN A	4/20/2016	\$ 615.00
42016093	TAVERA, ALFREDO MACIAS	4/20/2016	\$ 330.00
42016094	THORN, SHARON C	4/20/2016	\$ 340.00
42016095	UNGER, BEATRIZ	4/20/2016	\$ 140.00
42016096	VALDEZ JR., JERRY	4/20/2016	\$ 200.00
42016097	VILLAREAL, RAYMOND ANTHONY	4/20/2016	\$ 100.00
42016098	WARD, KIMBEL	4/20/2016	\$ 1,080.00
42016099	WEBB, JENNIFER	4/20/2016	\$ 320.00
42016100	WILKE, STEPHANIE H	4/20/2016	\$ 625.00
42016101	TROY, WILLIAM N.	4/20/2016	\$ 140.00
42016102	WOOD III, BERTRAM O.	4/20/2016	\$ 850.00
42016103	WOODARD, DAVID ANDRE	4/20/2016	\$ 400.00
42016104	ZAMORA, LAUREN D	4/20/2016	\$ 895.00
42016105	4M YOUTH SERVICES INC	4/20/2016	\$ 28,564.80
42016106	ACADEMY COMPUTER SERVICES	4/20/2016	\$ 7,275.00
42016107	ALAMO AREA RESOURCE CENTER	4/20/2016	\$ 101.95
42016108	ALAMO FORENSIC SERVICES	4/20/2016	\$ 14,359.00
42016109	ALJON FAMILY COUNSELING PLLC	4/20/2016	\$ 282.50
42016110	ARAMARK CORRECTIONAL SERVICES	4/20/2016	\$ 526,256.56
42016111	CDW GOVERNMENT, LLC.	4/20/2016	\$ 2,267.53
42016112	E Z BEL CONSTRUCTION, LLC	4/20/2016	\$ 109,952.05
42016113	EDWARDS, G N	4/20/2016	\$ 225.00
42016114	ELECTION SYSTEM & SOFTWARE	4/20/2016	\$ 8,250.00
42016115	GRANDE TRUCK CENTER INC	4/20/2016	\$ 1,603.38
42016116	GRAYBAR ELECTRIC CO INC	4/20/2016	\$ 4,440.72
42016117	GT DISTRIBUTORS, INC.	4/20/2016	\$ 6,358.02
42016118	HOSPITAL KLEAN OF TEXAS, INC	4/20/2016	\$ 110,299.38
42016119	INDUSTRIAL COMMUNICATIONS	4/20/2016	\$ 1,567.26
42016120	LA PRENSA	4/20/2016	\$ 240.00
42016121	LUTHERAN SOCIAL SVCS OF SOUTH	4/20/2016	\$ 13,146.30
42016122	LYNWOOD BUILDING MATERIALS INC	4/20/2016	\$ 1,554.00
42016123	MUSTANG EQUIPMENT	4/20/2016	\$ 2,618.56
42016124	OFFICE DEPOT INC	4/20/2016	\$ 10,331.58
42016125	PLAY SERVICES INC	4/20/2016	\$ 8,625.00
42016126	R S & H	4/20/2016	\$ 66,078.58
42016127	RIOS, MARIANA	4/20/2016	\$ 4,750.00
42016128	SAN ANTONIO AIDS FOUNDATION	4/20/2016	\$ 53,300.38
42016129	SAN ANTONIO RIVER AUTHORITY	4/20/2016	\$ 21,456.38
42016130	SHANNON-MONK INC	4/20/2016	\$ 612,755.72
42016131	TABB TEXTILE COMPANY, INC.	4/20/2016	\$ 4,145.00
42016132	THE RAPE CRISIS CENTER	4/20/2016	\$ 6,695.00
42016133	VWR INTERNATIONAL LLC	4/20/2016	\$ 1,207.43
42016134	WASTE MANAGEMENT OF TEXAS INC	4/20/2016	\$ 126.27
42016135	ZIGMOND LIVESTOCK SERVICES	4/20/2016	\$ 350.00
			\$ 1,714,768.46

WIRE PAYMENTS FOR: 04/20/2016

WIRE	AETNA	\$ 1,000,924.52
WIRE	TRISTAR	\$ 21,854.83
WIRE	CHASE BANK - PUCHASING CARD	\$ 10,212.94
WIRE	CHASE BANK - TRAVEL CARD	\$ 714.15
		\$ 1,033,706.44

GRAND TOTAL	\$ 5,666,983.40
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CHECK PAYMENTS FOR: 04/27/2016			
1008734	ALLEN, MATTHEW THOMAS	4/27/2016	\$ 190.00
1008735	ANDERSEN, KAREN	4/27/2016	\$ 100.00
1008736	AYON-GORDON, MARISA E	4/27/2016	\$ 140.00
1008737	BASILE, KARL ANTHONY	4/27/2016	\$ 350.00
1008738	BELIVEAU, MICHAEL	4/27/2016	\$ 305.00
1008739	BELL, KENNETH	4/27/2016	\$ 305.00
1008740	BENAVIDES, ALMA	4/27/2016	\$ 330.00
1008741	BENAVIDES, MICHAEL H	4/27/2016	\$ 495.00
1008742	BOYER, RYAN	4/27/2016	\$ 265.00
1008743	BOZZA, MAC	4/27/2016	\$ 140.00
1008744	BRAUBACH, ROBERT	4/27/2016	\$ 500.00
1008745	BRIONES, RICARDO	4/27/2016	\$ 280.00
1008746	BROOKS, WILLIAM A	4/27/2016	\$ 50.00
1008747	BUNK, J CHARLES	4/27/2016	\$ 165.00
1008748	BURCHARD, BROCK S	4/27/2016	\$ 290.00
1008749	BURKE, DEBORAH S.	4/27/2016	\$ 50.00
1008750	BYINGTON, RICARDO A	4/27/2016	\$ 600.00
1008751	CACERES, VIVIAN	4/27/2016	\$ 640.00
1008752	CADENA, IRENE VELA	4/27/2016	\$ 455.90
1008753	CALDAROLA, GAYLE	4/27/2016	\$ 330.00
1008754	CALLAHAN, MICHAEL S.	4/27/2016	\$ 500.00
1008755	CARRINGTON-SMYTH, LAUREN	4/27/2016	\$ 330.00
1008756	CEPEDA, MARCO	4/27/2016	\$ 100.00
1008757	CHIDI-NWAGWU, SANDRA	4/27/2016	\$ 140.00
1008758	COHEN, LAWRENCE MICHAEL	4/27/2016	\$ 165.00
1008759	CORBY, KAREN L	4/27/2016	\$ 3,112.50
1008760	COX, CORNELIUS N.	4/27/2016	\$ 550.00
1008761	CUELLAR, DAVID A	4/27/2016	\$ 545.00
1008762	DARLING, MARK	4/27/2016	\$ 995.00
1008763	DAVIS, JOHN F.	4/27/2016	\$ 2,335.00
1008764	DEL PRADO, CHRISTINE MARTINO	4/27/2016	\$ 140.00
1008765	DEVEAU, PATRICIA BLASCHKE	4/27/2016	\$ 425.00
1008766	DEWALT, ERIC A.	4/27/2016	\$ 305.00
1008767	DOMINGUEZ, ABEL	4/27/2016	\$ 140.00
1008768	DWIGANS, JAMES L	4/27/2016	\$ 405.00
1008769	EAKLE, JOANNE	4/27/2016	\$ 150.00
1008770	ECKE, JOSEPH R	4/27/2016	\$ 50.00
1008771	EFRON, LORAIN	4/27/2016	\$ 165.00
1008772	EMMONS, DEREK W	4/27/2016	\$ 355.00
1008773	ERPS, VANESSA	4/27/2016	\$ 280.00
1008774	ESPARZA, JOSEPH A	4/27/2016	\$ 750.00
1008775	FINCH, MATTHEW L	4/27/2016	\$ 900.00
1008776	FISCHER, JONATHAN DANE	4/27/2016	\$ 140.00
1008777	FISCHER, JUSTIN	4/27/2016	\$ 140.00
1008778	FISHER, ELIZABETH ANN	4/27/2016	\$ 350.00
1008779	FLANARY, DON	4/27/2016	\$ 1,560.00
1008780	FRANCO, ROY	4/27/2016	\$ 300.00
1008781	FREINER, EDWARD	4/27/2016	\$ 520.00
1008782	FUENTES-VALDEZ, MARY E	4/27/2016	\$ 200.00
1008783	GARCIA, DAVID A	4/27/2016	\$ 600.00
1008784	GARCIA, JAVIER M.	4/27/2016	\$ 190.00
1008785	GARCIA, LAWRENIE	4/27/2016	\$ 170.00
1008786	GARCIA, M THERESA	4/27/2016	\$ 140.00
1008787	GARCIA, RENE	4/27/2016	\$ 375.00
1008788	GARCIA, ROLAND J	4/27/2016	\$ 1,175.00
1008789	GEBBIA, ROBERT F	4/27/2016	\$ 140.00

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1008790	GOAINS, MICHAEL D	4/27/2016	\$ 140.00
1008791	GRANADOS, MICHAEL DAVID	4/27/2016	\$ 450.00
1008792	GUERRERO, MONICA ELAINE	4/27/2016	\$ 1,240.00
1008793	GULLER, SCOTT	4/27/2016	\$ 1,575.00
1008794	GUTIERREZ JR, ALBERT M	4/27/2016	\$ 467.50
1008795	HABY, MARK P	4/27/2016	\$ 305.00
1008796	HAJEK III, ANTON PAUL	4/27/2016	\$ 275.00
1008797	HERNANDEZ, OSCAR	4/27/2016	\$ 140.00
1008798	HICKS, ANDREW K	4/27/2016	\$ 685.00
1008799	HILL, G SCOTT	4/27/2016	\$ 1,252.50
1008800	HITCHINGS, BARRY	4/27/2016	\$ 705.00
1008801	HOBBS. BRETT C.	4/27/2016	\$ 420.00
1008802	HOLMES, MARIA ELENA	4/27/2016	\$ 190.00
1008803	HOUSE, ARTESSIA	4/27/2016	\$ 165.00
1008804	HOWELL. GARY D.	4/27/2016	\$ 140.00
1008805	IHFE, RICHARD H	4/27/2016	\$ 800.00
1008806	JIMENEZ III, ANTONIO	4/27/2016	\$ 995.00
1008807	JOHNSON, KERBY	4/27/2016	\$ 585.00
1008808	KALE, ANEETA	4/27/2016	\$ 280.00
1008809	KAPPEMEYER, DOUGLAS J	4/27/2016	\$ 565.00
1008810	KEENEY, BRIAN	4/27/2016	\$ 140.00
1008811	KEILER, WILLIAM G	4/27/2016	\$ 290.00
1008812	KIMBROUGH, BRIAN C.	4/27/2016	\$ 300.00
1008813	KIRKWOOD, MARKES E	4/27/2016	\$ 125.00
1008814	KOGUT, VALENTINA	4/27/2016	\$ 150.00
1008815	LANE, THOMAS	4/27/2016	\$ 140.00
1008816	LANEY, SHAWN C	4/27/2016	\$ 190.00
1008817	LEE, HEE KYU	4/27/2016	\$ 1,085.00
1008818	LEESER, LINDA K.	4/27/2016	\$ 380.00
1008819	LEGARRETA, VERONICA I	4/27/2016	\$ 280.00
1008820	LLANAS, MAUREEN K	4/27/2016	\$ 250.00
1008821	LONGAKER, KENTON DEEM	4/27/2016	\$ 165.00
1008822	LOPEZ, BRANDEN	4/27/2016	\$ 140.00
1008823	LOPEZ, JESUS R.	4/27/2016	\$ 290.00
1008824	LOXSOM, ANDREW J	4/27/2016	\$ 150.00
1008825	LUITJEN, MARK R	4/27/2016	\$ 645.00
1008826	MAMORI PLLC, R AMIR	4/27/2016	\$ 665.00
1008827	MARTINEZ, JEFFREY	4/27/2016	\$ 140.00
1008828	MARTINEZ, RAYMOND	4/27/2016	\$ 200.00
1008829	MARTINEZ, SOPHIA	4/27/2016	\$ 140.00
1008830	MARTINI, MANDI	4/27/2016	\$ 300.00
1008831	MCCAULEY JR., DAN W.	4/27/2016	\$ 165.00
1008832	MCGINNIS, KELLY	4/27/2016	\$ 140.00
1008833	MEYRAT, JAMES	4/27/2016	\$ 340.00
1008834	MIKESKA, WILLIAM	4/27/2016	\$ 140.00
1008835	MILLER, ANTHONY A.	4/27/2016	\$ 165.00
1008836	MITCHELL, RUSSELL	4/27/2016	\$ 140.00
1008837	MONTGOMERY, PATRICK BARRY	4/27/2016	\$ 50.00
1008838	MORALES, MARISSA BARRERA	4/27/2016	\$ 570.00
1008839	MORITZ, JAY	4/27/2016	\$ 300.00
1008840	MORRIS, IRENE	4/27/2016	\$ 200.00
1008841	MULLINER, JEFF	4/27/2016	\$ 1,000.00
1008842	MULLINER, KRISTEN L	4/27/2016	\$ 350.00
1008843	NAJERA, MIGUEL	4/27/2016	\$ 10,925.00
1008844	OLTERSODORF, JAMES	4/27/2016	\$ 165.00
1008845	OWEN, AMY	4/27/2016	\$ 355.00
1008846	PACHECO, DANIEL	4/27/2016	\$ 305.00
1008847	PALMER, DANIEL	4/27/2016	\$ 280.00
1008848	PATTON, JOSEPH GEARY	4/27/2016	\$ 140.00
1008849	PEACE, TERRI C.	4/27/2016	\$ 150.00

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1008850	PEARSALL, ALANA	4/27/2016	\$ 805.79
1008851	PERALES, RAUL	4/27/2016	\$ 100.00
1008852	PIKER JR, EDWARD P	4/27/2016	\$ 140.00
1008853	PORTER, ROBERT A	4/27/2016	\$ 540.00
1008854	POWERS, BRIAN	4/27/2016	\$ 11,012.75
1008855	PREECE, ANDREW GEORGE	4/27/2016	\$ 290.00
1008856	QUEZADA JR, CARLOS	4/27/2016	\$ 100.00
1008857	RAIGN, MICHAEL S.	4/27/2016	\$ 500.00
1008858	RAMIREZ, BETHANY	4/27/2016	\$ 165.00
1008859	RAMOS, MICHAEL ANTHONY	4/27/2016	\$ 2,430.00
1008860	REECE JR., WILLIAM T.	4/27/2016	\$ 215.00
1008861	REYES, ROSARIO	4/27/2016	\$ 300.00
1008862	RHADBONE, JAMAL	4/27/2016	\$ 330.00
1008863	RICHARDSON, LIONEL	4/27/2016	\$ 325.00
1008864	ROBBERSON, JOHN L	4/27/2016	\$ 1,613.75
1008865	RODRIGUEZ JR, RAMON S	4/27/2016	\$ 150.00
1008866	RODRIGUEZ, ALBERTO L	4/27/2016	\$ 290.00
1008867	RODRIGUEZ, FRED	4/27/2016	\$ 750.00
1008868	RODRIGUEZ, VENESSA	4/27/2016	\$ 350.00
1008869	RODRIGUEZ-DURON, LIZA	4/27/2016	\$ 810.00
1008870	ROSS, JONATHAN KEITH	4/27/2016	\$ 240.00
1008871	ROSS, RON D.	4/27/2016	\$ 350.00
1008872	RUBIOLA JR., CHARLES	4/27/2016	\$ 835.00
1008873	SCHALK, CHRISTOPHER A	4/27/2016	\$ 280.00
1008874	SHEFFIELD, SHAWN D	4/27/2016	\$ 370.00
1008875	SHERMAN, KIRK	4/27/2016	\$ 440.00
1008876	SIMMONS, WILLIAM	4/27/2016	\$ 305.00
1008877	SMOTHERS, LAURA	4/27/2016	\$ 150.00
1008878	SOUZA, LAWRENCE J	4/27/2016	\$ 780.00
1008879	SOWELL, SCOTT A	4/27/2016	\$ 415.00
1008880	STOLHANDSKE, MATT C.	4/27/2016	\$ 165.00
1008881	STRYKER, KEVIN BRADLEY	4/27/2016	\$ 140.00
1008882	SULLIVAN, JEANETTE BURNEY	4/27/2016	\$ 725.00
1008883	THOMAS, DAVID N	4/27/2016	\$ 165.00
1008884	TOROK, NATHAN	4/27/2016	\$ 140.00
1008885	URETSKY, GERALD ANTHONY	4/27/2016	\$ 250.00
1008886	VALICEK, MICHAEL D.	4/27/2016	\$ 505.00
1008887	VAN NESS, JESSE	4/27/2016	\$ 1,073.36
1008888	VARA, MELISSA	4/27/2016	\$ 305.00
1008889	VOIGT, LISA	4/27/2016	\$ 165.00
1008890	WHITE, MARSHALL D	4/27/2016	\$ 140.00
1008891	WINGET-HERNANDEZ, LAURA	4/27/2016	\$ 150.00
1008892	WINTER, JOHN M	4/27/2016	\$ 1,070.00
1008893	WOLF, WARREN ALAN	4/27/2016	\$ 250.00
1008894	WOOD, WAYNE TED	4/27/2016	\$ 400.00
1008895	ZAMORA, MICHAEL R	4/27/2016	\$ 420.00
1008896	ZAPATA, RAYMOND	4/27/2016	\$ 300.00
1008897	ZIMMERMAN, RONALD D	4/27/2016	\$ 520.00
1008898	ADELMAN, ROBERT	4/27/2016	\$ 1,240.25
1008899	AGUILAR, TONI	4/27/2016	\$ 408.52
1008900	BEXAR CO COMM SUPV & CORREC	4/27/2016	\$ 42,076.22
1008901	BOWLING, MELISSA A	4/27/2016	\$ 351.31
1008902	BRANDON, JAY	4/27/2016	\$ 82.37
1008903	BROWN, CLARKSON	4/27/2016	\$ 168.91
1008904	CASIAS, SANDRA	4/27/2016	\$ 115.56
1008905	CASTILLO, MELISSA	4/27/2016	\$ 34.30
1008906	CATANA, HUMBERTO	4/27/2016	\$ 275.00
1008907	CHATMAN, LAMONTE	4/27/2016	\$ 46.31
1008908	CROSS, KELLY M	4/27/2016	\$ 103.30
1008909	CUELLAR, ERIC	4/27/2016	\$ 170.00

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1008910	DAVIS, CLAUDE D	4/27/2016	\$ 287.20
1008911	DORIA-ORTIZ, CHARLENE	4/27/2016	\$ 19.75
1008912	DURAN, ADOLPH	4/27/2016	\$ 39.75
1008913	ESCAMILLA, FELIX	4/27/2016	\$ 755.00
1008914	HERNANDEZ, VIRGINIA	4/27/2016	\$ 11.00
1008915	HOGGARD, PAUL	4/27/2016	\$ 938.77
1008916	HOLT, YVETTE	4/27/2016	\$ 478.00
1008917	HUDSPETH, MELISSA	4/27/2016	\$ 170.00
1008918	HUGGINS, EMILE	4/27/2016	\$ 351.31
1008919	IBARRA, ANTHONY S	4/27/2016	\$ 722.85
1008920	JIMENEZ, RONALD F.	4/27/2016	\$ 1,125.32
1008921	JORDAN, RAUL A.	4/27/2016	\$ 170.00
1008922	KENYON, WESTLEY	4/27/2016	\$ 56.00
1008923	MARTINEZ, ELLIE	4/27/2016	\$ 324.77
1008924	MARTINEZ, JOSE A	4/27/2016	\$ 1,888.07
1008925	MORALES, ROXANNE	4/27/2016	\$ 27.95
1008926	MORENO-ELIZONDO, FRANCES	4/27/2016	\$ 1,823.00
1008927	MORONES, ANITA	4/27/2016	\$ 10.26
1008928	MURRAY, KENNETH	4/27/2016	\$ 187.62
1008929	NEVIL, JOSEPH	4/27/2016	\$ 275.00
1008930	NEWMAN, MARY	4/27/2016	\$ 15.60
1008931	PEREZ, ALMA	4/27/2016	\$ 92.88
1008932	PRICE, JASON	4/27/2016	\$ 31.26
1008933	ROBINSON, DWAYNE	4/27/2016	\$ 159.30
1008934	ROSSI, ARTHUR	4/27/2016	\$ 696.76
1008935	SAIDLER, GEORGE	4/27/2016	\$ 1,016.45
1008936	SANCHEZ, STEVEN	4/27/2016	\$ 478.00
1008937	SIMON, PATRICIA	4/27/2016	\$ 8.64
1008938	STEWART, LORI	4/27/2016	\$ 102.06
1008939	TERRAZAS, CHRISTOPHER	4/27/2016	\$ 304.14
1008940	VON MULDAU, AARON	4/27/2016	\$ 707.10
1008941	WRIGHT, RYAN	4/27/2016	\$ 169.97
1008942	YOUNG, MICHAEL	4/27/2016	\$ 966.97
1008943	Rashied Wees	4/27/2016	\$ 199.73
1008944	GERARD RICKHOFF, COUNTY CLERK	4/27/2016	\$ 1,100.00
1008945	GERARD RICKHOFF, COUNTY CLERK	4/27/2016	\$ 750.00
1008946	GERARD RICKHOFF, COUNTY CLERK	4/27/2016	\$ 695.00
1008947	GERARD RICKHOFF, COUNTY CLERK	4/27/2016	\$ 338.00
1008948	GERARD RICKHOFF, COUNTY CLERK	4/27/2016	\$ 103.00
1008949	JOSIE CANEDO	4/27/2016	\$ 3.50
1008950	STEPHEN H. NICKEY	4/27/2016	\$ 5.00
1008951	VISTA FRED LLC	4/27/2016	\$ 75.00
1008952	BARRETT, DAFFIN, FRAPPIER, TUR	4/27/2016	\$ 5.00
1008953	GERARD RICKHOFF, COUNTY CLERK	4/27/2016	\$ 625.00
1008954	GERARD RICKHOFF, COUNTY CLERK	4/27/2016	\$ 107.00
1008955	THOMAS CASIAS	4/27/2016	\$ 5.00
1008956	SPRINGWOOD APARTMENTS	4/27/2016	\$ 41.00
1008957	SPRINGWOOD APARTMENTS	4/27/2016	\$ 41.00
1008958	OAK HILLS OPERATING GMC PROP M	4/27/2016	\$ 416.00
1008959	MOSS LAW FIRM, P.C.	4/27/2016	\$ 20.00
1008960	HAYDEN & CUNNINGHAM, PLLC	4/27/2016	\$ 75.00
1008961	GERARD RICKHOFF, COUNTY CLERK	4/27/2016	\$ 600.00
1008962	ADA FROMUTH	4/27/2016	\$ 142.00
1008963	GERARD RICKHOFF, COUNTY CLERK	4/27/2016	\$ 622.00
1008964	REGENCY VILLAGE MHC	4/27/2016	\$ 5.00
1008965	PARK 559 LLC	4/27/2016	\$ 5.00
1008966	A SMART START	4/27/2016	\$ 564.08
1008967	A-PEST-OR-US PEST CONTROL INC	4/27/2016	\$ 1,446.00
1008968	ACCESS INVESTIGATIONS	4/27/2016	\$ 1,189.00
1008969	ACCRIVA DIAGNOSTICS, INC	4/27/2016	\$ 491.46

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1008970	ACE RELOCATION SYSTEMS INC	4/27/2016	\$ 51,500.00
1008971	AIRPORT EXPRESS	4/27/2016	\$ 18.00
1008972	ALAMO IRON WORKS	4/27/2016	\$ 452.91
1008973	AMERICAN REHABILITATION	4/27/2016	\$ 270.00
1008974	ARC POINT LABS OF SA & AUSTIN	4/27/2016	\$ 24.50
1008975	ARNOLD OIL EQUIPMENT CO.	4/27/2016	\$ 2,852.11
1008976	AT&T	4/27/2016	\$ 36.28
1008977	AT&T MOBILITY NATIONAL ACCOUNT	4/27/2016	\$ 138.99
1008978	BAPTIST CHILD & FAMILY SVCS	4/27/2016	\$ 10,853.00
1008979	BEAVER, PAULA	4/27/2016	\$ 91.00
1008980	BEST BUY BUSINESS ADVANTAGE	4/27/2016	\$ 2,123.95
1008981	BIZ-ZZ BEE FARM	4/27/2016	\$ 125.00
1008982	BOB BARKER COMPANY, INC	4/27/2016	\$ 2,934.60
1008983	BRIONES CONSULTING	4/27/2016	\$ 25,758.00
1008984	BROOKHAVEN YOUTH RANCH	4/27/2016	\$ 20,125.20
1008985	CANON-FINANCIAL SERVICES	4/27/2016	\$ 16,353.57
1008986	CAPITAL EXCAVATION COMPANY	4/27/2016	\$ 386,120.91
1008987	CAS CONSULTING & SERVICES INC	4/27/2016	\$ 4,271.56
1008988	CENTER FOR FAMILY RELATIONS	4/27/2016	\$ 1,028.20
1008989	CENTRAL TEXAS FIRE	4/27/2016	\$ 3,150.00
1008990	CINTAS CORPORATION	4/27/2016	\$ 175.90
1008991	CITY OF BALCONES HEIGHTS	4/27/2016	\$ 38,045.08
1008992	CLARINDA ACADEMY	4/27/2016	\$ 5,031.30
1008993	COLE INFORMATION SERVICES INC	4/27/2016	\$ 617.95
1008994	COMMONWEALTH COMPUTER COMPANY	4/27/2016	\$ 854.99
1008995	COMMUNITIES IN SCHOOLS	4/27/2016	\$ 31,857.25
1008996	COOPER EQUIPMENT CO	4/27/2016	\$ 2,848.13
1008997	COUNTY OF SEDGWICK KANSAS	4/27/2016	\$ 3.75
1008998	CPS ENERGY	4/27/2016	\$ 7,275.36
1008999	CROSSPOINT INC	4/27/2016	\$ 1,976.25
1009000	CTWP	4/27/2016	\$ 978.41
1009001	CUSTOM SYSTEMS DESIGN, INC	4/27/2016	\$ 655.00
1009002	DE LA CRUZ, ROBERT A.	4/27/2016	\$ 284.00
1009003	DETENTION HEALTH CARE SERVICES	4/27/2016	\$ 5,200.00
1009004	DIAMOND KNIFE AND SHEAR, INC.	4/27/2016	\$ 666.00
1009005	DISCOUNT LASER INC	4/27/2016	\$ 890.00
1009006	DIXIE FLAG MFG CO	4/27/2016	\$ 446.00
1009007	DNA REFERENCE LAB, INC	4/27/2016	\$ 1,500.00
1009008	ELITE COUNSELING	4/27/2016	\$ 8,679.50
1009009	FAMILY SERVICE ASSOC OF SA INC	4/27/2016	\$ 11,337.42
1009010	FAMILY VIOLENCE PREVENTION SVC	4/27/2016	\$ 3,407.00
1009011	FERRELLGAS	4/27/2016	\$ 371.99
1009012	FLOWERS BAKING CO	4/27/2016	\$ 791.60
1009013	FRESH AIR FILTER SERVICE	4/27/2016	\$ 599.00
1009014	FRESH POINT SOUTH TEXAS, LP	4/27/2016	\$ 694.00
1009015	O'BAR, YVONNE T	4/27/2016	\$ 339.50
1009016	GONZALEZ, JESUS D	4/27/2016	\$ 792.00
1009017	GRAINGER INC	4/27/2016	\$ 494.02
1009018	GUADALUPE CULTURAL ARTS CENTER	4/27/2016	\$ 170.00
1009019	GUILD PARK APARTMENTS	4/27/2016	\$ 621.00
1009020	HALFF ASSOCIATES INC	4/27/2016	\$ 64,506.66
1009021	HAMPTON INN & SUITES	4/27/2016	\$ 376.05
1009022	HAYS COUNTY JUVENILE CENTER	4/27/2016	\$ 20,440.00
1009023	HEALTHPORT TECHNOLOGIES LLC	4/27/2016	\$ 23.14
1009024	HERNANDEZ, ADALBERTO A	4/27/2016	\$ 925.00
1009025	HIGGINBOTHAM & ASSOCIATES INC	4/27/2016	\$ 164,571.00
1009026	HILLCREST APARTMENTS	4/27/2016	\$ 468.00
1009027	HOLIDAY INN-SA DOWNTOWN	4/27/2016	\$ 255.44
1009028	IDEASTAGE PROMOTIONS, LLC	4/27/2016	\$ 1,540.00
1009029	INTERNATIONAL ASSOCIATION OF	4/27/2016	\$ 1,080.00

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1009030	INTERNATIONAL INVESTIGATION	4/27/2016	\$ 550.00
1009031	IRON MOUNTAIN INTELLECTUAL	4/27/2016	\$ 850.00
1009032	JASMINE ENGINEERING INC	4/27/2016	\$ 24,792.62
1009033	JIMMY JOHNS GOURMET SANDWICHES	4/27/2016	\$ 365.61
1009034	JPCA OF TEXAS INC	4/27/2016	\$ 60.00
1009035	LABATT FOOD SERVICE, LLC.	4/27/2016	\$ 20,789.74
1009036	LINDER REPORTING SERVICE	4/27/2016	\$ 479.46
1009037	WATER MEADOW INC	4/27/2016	\$ 2,535.00
1009038	MANDALAY VILLAS APTS	4/27/2016	\$ 486.00
1009039	MANNING, STEVEN	4/27/2016	\$ 113.34
1009040	MARTINEZ, ROSALINDA	4/27/2016	\$ 502.00
1009041	MAYLINE COMPANY, LLC	4/27/2016	\$ 11,402.92
1009042	MILLIPORE CORPORATION	4/27/2016	\$ 2,505.16
1009043	MISSION TITLE LP	4/27/2016	\$ 232,146.71
1009044	MISSION TITLE LP	4/27/2016	\$ 61,028.71
1009045	MISSION TITLE LP	4/27/2016	\$ 412,979.71
1009046	MISSION TITLE LP	4/27/2016	\$ 428,058.71
1009047	MITCHEL, JEFFREY S	4/27/2016	\$ 500.00
1009048	MOORE MEDICAL LLC	4/27/2016	\$ 88.44
1009049	MORGAN MANOR APARTMENTS	4/27/2016	\$ 360.00
1009050	MURPHY BROS PAINT CO	4/27/2016	\$ 289.50
1009051	NARDIS INC	4/27/2016	\$ 111.00
1009052	NATL ASSN FOR COMM MEDIATION	4/27/2016	\$ 200.00
1009053	NEMO-Q, INC.	4/27/2016	\$ 2,850.00
1009054	NEW BRAUNFELS HERALD-ZEITUNG	4/27/2016	\$ 38.29
1009055	OCCUPATIONAL HEALTH CENTERS	4/27/2016	\$ 168.00
1009056	ORTIZ, CRUZ	4/27/2016	\$ 400.00
1009057	PRESIDIO NETWORKED SOLUTIONS	4/27/2016	\$ 32,187.00
1009058	PRODUCTIVITY CENTER INC	4/27/2016	\$ 745.00
1009059	PROMEGA CORPORATION	4/27/2016	\$ 3,895.20
1009060	PROTECTION ONE ALARM	4/27/2016	\$ 185.96
1009061	RANGER SHREDDING	4/27/2016	\$ 1,325.00
1009062	RECOVERY HEALTHCARE GROUP	4/27/2016	\$ 30.00
1009063	REDWOOD TOXICOLOGY LABORATORY	4/27/2016	\$ 60.00
1009064	ROCK ENGINEERING & TESTING LAB	4/27/2016	\$ 5,555.00
1009065	RODRIGUEZ, DONALD	4/27/2016	\$ 35.66
1009066	ROSAS, FRANK A	4/27/2016	\$ 66.12
1009067	ROSEMONT AT HIGHLAND PARK	4/27/2016	\$ 812.00
1009068	ALAMO PM LLC	4/27/2016	\$ 1,047.00
1009069	SAN ANTONIO OASIS	4/27/2016	\$ 7,194.64
1009070	SAN ANTONIO WATER SYSTEMS	4/27/2016	\$ 121,814.71
1009071	SARFATI, EKLE	4/27/2016	\$ 822.00
1009072	SHELL	4/27/2016	\$ 368.85
1009073	SHRED-IT USA INC	4/27/2016	\$ 71.93
1009074	SMITH, NORMA D	4/27/2016	\$ 750.00
1009075	SMS SYSTEMS MAINTENANCE SERVIC	4/27/2016	\$ 41,042.64
1009076	SOUTH POINT APARTMENTS	4/27/2016	\$ 487.00
1009077	SOUTHWEST PUBLIC SAFETY	4/27/2016	\$ 4,845.00
1009078	SPAWGLASS CONTRACTORS, INC.	4/27/2016	\$ 937.50
1009079	STAPLES BUSINESS ADVANTAGE	4/27/2016	\$ 489.20
1009080	STEEGE, MARK W.	4/27/2016	\$ 4,720.00
1009081	STERICYCLE INC	4/27/2016	\$ 1,162.38
1009082	SUTTON OAKS	4/27/2016	\$ 800.00
1009083	TERRA VISTA CORP	4/27/2016	\$ 1,590.00
1009084	TEXAS ASSOC OF LAW ENFORCEMENT	4/27/2016	\$ 200.00
1009085	TEXAS CORRECTIONS ASSOCIATION	4/27/2016	\$ 42.00
1009086	TEXAS STATE UNIVERSITY	4/27/2016	\$ 450.00
1009087	THE ADVOCATES-BOXING YTH PROG	4/27/2016	\$ 225.00
1009088	THE DEBERRY GROUP	4/27/2016	\$ 17,459.00
1009089	THE MPS GROUP	4/27/2016	\$ 102.35

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1009090	THE PARK AT SUTTON OAKS	4/27/2016	\$ 639.00
1009091	THOMSON REUTERS-WEST	4/27/2016	\$ 48,030.92
1009092	TIME WARNER CABLE SAN ANTONIO	4/27/2016	\$ 288.96
1009093	TIME WARNER CABLE	4/27/2016	\$ 220.00
1009094	TLO, LLC	4/27/2016	\$ 813.08
1009095	TOSHIBA	4/27/2016	\$ 849.07
1009096	TOSHIBA OCS	4/27/2016	\$ 1,410.11
1009097	TX COLLEGE OF PROBATE JUDGES	4/27/2016	\$ 350.00
1009098	TX GUARDIANSHIP ASSOCIATION	4/27/2016	\$ 200.00
1009099	TYCO INTEGRATED SECURITY	4/27/2016	\$ 773.19
1009100	UNIFIRST HOLDINGS, INC.	4/27/2016	\$ 1,073.69
1009101	UNIVERSITY HEALTH SYSTEM	4/27/2016	\$ 213,036.81
1009102	UNIVERSITY HEALTH SYSTEM	4/27/2016	\$ 1,325.00
1009103	UTHSCSA	4/27/2016	\$ 5,209.00
1009104	VALLA CONSTRUCTION INC	4/27/2016	\$ 4,734.00
1009105	VERITIV OPERATING COMPANY	4/27/2016	\$ 9,385.50
1009106	VISTA MEADOWS APARTMENTS	4/27/2016	\$ 517.00
1009107	VULCAN MATERIALS COMPANY	4/27/2016	\$ 19,248.20
1009108	WAUKESHA-PEARCE INDUSTRIES INC	4/27/2016	\$ 93.61
1009109	WEST TEXAS GAS INC	4/27/2016	\$ 18.76
1009110	WOODHILL PUBLIC FACILITY CORP	4/27/2016	\$ 305.00
1009111	WORLDWIDE LANGUAGES & COMM LLC	4/27/2016	\$ 189.80
1009112	WTS	4/27/2016	\$ 100.00
1009113	YOUTH FOR TOMORROW	4/27/2016	\$ 385.00
			\$ 2,835,035.85

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42716001	ACEVEDO, ROCHELLE	4/27/2016	\$ 420.00
42716002	ACEVEDO, SAUL R.	4/27/2016	\$ 165.00
42716003	ADAMS, EDWARD H	4/27/2016	\$ 500.00
42716004	ADAMS, RAY HARRIS	4/27/2016	\$ 215.00
42716005	ALDAPE, JAIME	4/27/2016	\$ 140.00
42716006	ALEMAN, RAYMUNDO	4/27/2016	\$ 140.00
42716007	AMBROSINO JR, ROBERTO	4/27/2016	\$ 865.00
42716008	ANDERS III, JAMES B	4/27/2016	\$ 100.00
42716009	ANDREWS, JOCELYN C	4/27/2016	\$ 140.00
42716010	ASHBAUGH, DIRK	4/27/2016	\$ 140.00
42716011	BARNETT, BYRON E.	4/27/2016	\$ 415.68
42716012	BLAKE, ANGELA LUTHI	4/27/2016	\$ 1,650.00
42716013	BOCQUIN, KAREN	4/27/2016	\$ 140.00
42716014	BOGGS, LYNETTE M	4/27/2016	\$ 100.00
42716015	BOYD, FRANKIE GENEVA	4/27/2016	\$ 780.00
42716016	BRADLEY, MARILYN	4/27/2016	\$ 640.00
42716017	BRITO, MARIA T.	4/27/2016	\$ 140.00
42716018	BUSTILLOS, JESSE JON	4/27/2016	\$ 140.00
42716019	CALDWELL, THOMAS PAUL	4/27/2016	\$ 100.00
42716020	CALLAHAN, VINCENT D	4/27/2016	\$ 400.00
42716021	CANTRELL, ANTHONY B	4/27/2016	\$ 50.00
42716022	CHAIRES, ALBERTO	4/27/2016	\$ 899.00
42716023	CHRISTIAN, MLISS	4/27/2016	\$ 330.00
42716024	COLLINS, DAVID M	4/27/2016	\$ 1,029.75
42716025	COLTON, ANTHONY	4/27/2016	\$ 1,271.25
42716026	CORONADO, TODD GIL	4/27/2016	\$ 920.00
42716027	DAVIDSON, WILLIAM F	4/27/2016	\$ 100.00
42716028	DAVIS, SHEY	4/27/2016	\$ 475.00
42716029	DE HOYOS, JOANN S.	4/27/2016	\$ 1,515.00

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42716030	DELANO JR., WILLIAM G.	4/27/2016	\$ 465.00
42716031	DELEON, RAYMOND	4/27/2016	\$ 3,475.00
42716032	DIAZ, DOROTHY FLAGG	4/27/2016	\$ 242.94
42716033	ECKMAN, AARON E.	4/27/2016	\$ 685.00
42716034	EDELMAN, ANDREW H	4/27/2016	\$ 280.00
42716035	ENGELKE, STEVEN KEITH	4/27/2016	\$ 265.00
42716036	ESTORGA, JESSICA A	4/27/2016	\$ 420.00
42716037	FALKIEWICZ, CHRISTINA L	4/27/2016	\$ 335.00
42716038	FLORES, GERARDO C	4/27/2016	\$ 900.00
42716039	FRIEDMAN, IVAN M	4/27/2016	\$ 175.00
42716040	FROELICH, ANDREW C	4/27/2016	\$ 610.00
42716041	GAONA, ROBERT	4/27/2016	\$ 1,070.00
42716042	GARCIA, JULIA	4/27/2016	\$ 330.00
42716043	GARZA, ABELARDO	4/27/2016	\$ 1,150.00
42716044	GARZA, BRIGITTE	4/27/2016	\$ 1,170.00
42716045	GARZA, CECILIA	4/27/2016	\$ 725.00
42716046	GARZA, JESUS DAVID	4/27/2016	\$ 165.00
42716047	GAY, ARLENE M	4/27/2016	\$ 2,821.00
42716048	GOMEZ, VICTOR R.	4/27/2016	\$ 75.00
42716049	GONZALEZ, JESSICA A	4/27/2016	\$ 150.00
42716050	GONZALEZ, ROSA MARIA	4/27/2016	\$ 825.00
42716051	GREENWOOD, LAWRENCE EUGENE	4/27/2016	\$ 1,871.25
42716052	GUINN, GAMMON	4/27/2016	\$ 573.30
42716053	HANSON, KRISTIN	4/27/2016	\$ 640.00
42716054	HARDY, BRENT R	4/27/2016	\$ 640.00
42716055	HARGROVE, CLAIRE	4/27/2016	\$ 619.28
42716056	HARKIEWICZ, STEVEN N	4/27/2016	\$ 551.92
42716057	HELLRUNG, MARGARET CECILIA	4/27/2016	\$ 150.00
42716058	HICKS, JUNIUS F	4/27/2016	\$ 445.00
42716059	HILL, DALE L.	4/27/2016	\$ 475.00
42716060	HILLE, THOMAS F	4/27/2016	\$ 500.00
42716061	HORTICK, CHRISTINE	4/27/2016	\$ 475.00
42716062	HUFF, YOLANDA T	4/27/2016	\$ 865.00
42716063	HUGHES, ANTHONY M	4/27/2016	\$ 140.00
42716064	HUNT, JAMES KENDALL	4/27/2016	\$ 140.00
42716065	JOHNSON, CLARA	4/27/2016	\$ 140.00
42716066	JUSTICE, SALLY	4/27/2016	\$ 675.00
42716067	KELL, ORLANDO	4/27/2016	\$ 300.00
42716068	KOLODZIEJ, DUSTIN S.	4/27/2016	\$ 190.00
42716069	LAHOOD, ADAM MICHAEL	4/27/2016	\$ 1,450.00
42716070	LATIMER, MIKE	4/27/2016	\$ 1,553.75
42716071	LESNIAK, MELISSA	4/27/2016	\$ 540.00
42716072	LOPEZ, RAY	4/27/2016	\$ 1,220.00
42716073	LOWE, ALLEN K	4/27/2016	\$ 300.00
42716074	LUCKETT, LLOYNARD B	4/27/2016	\$ 280.00
42716075	MANTZ, LUCINDA CANAVAN	4/27/2016	\$ 254.52
42716076	MAURER, VIRGINIA E	4/27/2016	\$ 640.00
42716077	MAYFIELD, GEOFFERY R	4/27/2016	\$ 140.00
42716078	MEHLER, DANIEL	4/27/2016	\$ 640.00
42716079	MEZA, VELIA J	4/27/2016	\$ 240.00
42716080	MIDDLETON, SUNNY	4/27/2016	\$ 1,230.00
42716081	MOHR, BLAKELY I	4/27/2016	\$ 350.00
42716082	MOLINA, RICHARD TIM	4/27/2016	\$ 280.00
42716083	MORGAN, M. FAYE	4/27/2016	\$ 225.00
42716084	NOBLE, SUE	4/27/2016	\$ 605.00
42716085	PATE JR, ROBERT C	4/27/2016	\$ 280.00
42716086	PATTERSON, JULIE BRAY	4/27/2016	\$ 340.00
42716087	PENA, JENNIFER	4/27/2016	\$ 850.00
42716088	PEPLINSKI, JAMES B	4/27/2016	\$ 100.00
42716089	PEREZ, ADRIAN A	4/27/2016	\$ 280.00

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42716090	PEREZ, LINDA IRENE	4/27/2016	\$ 280.00
42716091	PERKINS, AMY EUBANKS	4/27/2016	\$ 200.00
42716092	RICHARDSON, JOEL G	4/27/2016	\$ 165.00
42716093	ROBERTSON, JOHN H	4/27/2016	\$ 1,250.00
42716094	ROBLES, BEATRICE G	4/27/2016	\$ 700.00
42716095	RODRIGUEZ, CHRISTOPHER PAUL	4/27/2016	\$ 140.00
42716096	ROGERS, JASON	4/27/2016	\$ 60.00
42716097	SALAZAR, MARIA	4/27/2016	\$ 250.00
42716098	SANDOVAL, FRANK D	4/27/2016	\$ 165.00
42716099	SHELLER, TERESA RACHEL	4/27/2016	\$ 400.00
42716100	SCOTT, MARGARET A	4/27/2016	\$ 565.00
42716101	SEAL, KAREN DALGLISH	4/27/2016	\$ 400.00
42716102	SETTLE, ELIZABETH A.	4/27/2016	\$ 1,072.85
42716103	SHIRAZI, KURUSH AARON	4/27/2016	\$ 540.00
42716104	SKINNER, NELSON P.	4/27/2016	\$ 140.00
42716105	SLIMANE, NATHAN W	4/27/2016	\$ 420.00
42716106	SMITH, ANN MARIE	4/27/2016	\$ 200.00
42716107	STEPHENSON, BEN A	4/27/2016	\$ 190.00
42716108	TAVERA, ALFREDO MACIAS	4/27/2016	\$ 140.00
42716109	THORN, SHARON C	4/27/2016	\$ 225.00
42716110	TILLER, MISTY	4/27/2016	\$ 1,979.00
42716111	VALDEZ JR., JERRY	4/27/2016	\$ 530.00
42716112	VIERA, PATRICIA	4/27/2016	\$ 400.00
42716113	WALKER, TIMOTHY D	4/27/2016	\$ 350.00
42716114	WALTERS, DEEPALI MEENU	4/27/2016	\$ 140.00
42716115	WARD, KIMBEL	4/27/2016	\$ 640.00
42716116	WEBB, JENNIFER	4/27/2016	\$ 75.00
42716117	WHITE, MICHAEL W.	4/27/2016	\$ 140.00
42716118	WILKE, STEPHANIE H	4/27/2016	\$ 100.00
42716119	WOOD III, BERTRAM O.	4/27/2016	\$ 440.00
42716120	WOODARD, DAVID ANDRE	4/27/2016	\$ 400.00
42716121	XIMENEZ, ALFREDO M	4/27/2016	\$ 140.00
42716122	YOUNG, JOHN P.	4/27/2016	\$ 1,152.50
42716123	ZAMORA, LAUREN D	4/27/2016	\$ 955.00
42716124	AECOM TECHNICAL SERVICES INC.	4/27/2016	\$ 242,269.85
42716125	AFFORDABLE CUSTODIAL SUPPLIES	4/27/2016	\$ 3,060.16
42716126	ALAMO AREA RESOURCE CENTER	4/27/2016	\$ 23,399.95
42716127	ALJON FAMILY COUNSELING PLLC	4/27/2016	\$ 16,875.00
42716128	CDW GOVERNMENT, LLC.	4/27/2016	\$ 1,184.93
42716129	CENTER FOR HEALTH CARE SVCS	4/27/2016	\$ 1,100.72
42716130	CIVIL ENGINEERING CONSULTANTS	4/27/2016	\$ 377.46
42716131	CLAUDE & ZERONA BLACK DEVELOP	4/27/2016	\$ 8,506.00
42716132	DC DISTRIBUTING	4/27/2016	\$ 4,995.82
42716133	GRANDE TRUCK CENTER INC	4/27/2016	\$ 2,437.62
42716134	HIGH SIERRA ELECTRONICS, INC.	4/27/2016	\$ 311,573.85
42716135	INDOFF INCORPORATED	4/27/2016	\$ 1,705.00
42716136	INDUSTRIAL COMMUNICATIONS	4/27/2016	\$ 1,298.95
42716137	JUMES, MICHAEL THOMAS	4/27/2016	\$ 1,200.00
42716138	LNV, INC.	4/27/2016	\$ 15,286.17
42716139	O'REILLY AUTO PARTS	4/27/2016	\$ 155.59
42716140	OFFICE DEPOT INC	4/27/2016	\$ 12,409.79
42716141	OLMOS EQUIPMENT, INC	4/27/2016	\$ 94,247.25
42716142	R INSTALL COMPANY	4/27/2016	\$ 12,567.00
42716143	ROY MAAS' YOUTH ALTERNATIVES	4/27/2016	\$ 15,750.00
42716144	SAN ANTONIO RIVER AUTHORITY	4/27/2016	\$ 478,984.04
42716145	STONE JR PHD, DOUGLAS THOMAS	4/27/2016	\$ 4,060.00
42716146	TURNING POINT CHILDREN	4/27/2016	\$ 5,031.30
42716147	VICKREY & ASSOCIATES INC	4/27/2016	\$ 14,540.32
42716148	VISIONQUEST NATIONAL LTD	4/27/2016	\$ 34,457.00
42716149	WASTE MANAGEMENT OF TEXAS INC	4/27/2016	\$ 3,351.55

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
42716150	ZIGMOND LIVESTOCK SERVICES	4/27/2016	\$ 800.00
			\$ 1,378,013.31

MANUAL PAYMENTS FOR: 04/20/2016 - 04/21/2016

1008730 VIA HOPE	4/20/2016	\$ 150.00
1008731 CERNA, SCARLETT	4/21/2016	\$ 106.38
1008732 MARIO ESPINOSA	4/21/2016	\$ 300.00
1008733 NARAN, RADNAA	4/21/2016	\$ 138.00
		\$ 694.38

WIRE PAYMENTS FOR: 04/27/2016

WIRE	AETNA	\$ 1,006,651.57
WIRE	TRISTAR	\$ 30,434.86
WIRE	MINNESOTA LIFE	\$ 39,224.66
WIRE	SUN LIFE ASSURANCE	\$ 101,559.06
WIRE	WELLS FARGO (HOT COLLECITONS)	\$ 1,539,945.91
		\$ 2,717,816.06

GRAND TOTAL	\$ 6,931,559.60
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/29/2016			
1009115	ALLEN, JEREMY D	4/29/2016	\$ 50.00
1009116	ALLEN, MATTHEW THOMAS	4/29/2016	\$ 1,017.50
1009117	ARCE, CHRISTOPHER	4/29/2016	\$ 305.00
1009118	BEAL, PHYLLIS J	4/29/2016	\$ 400.00
1009119	BELIVEAU, MICHAEL	4/29/2016	\$ 100.00
1009120	BENAVIDES, ALMA	4/29/2016	\$ 756.25
1009121	BENAVIDES, MICHAEL H	4/29/2016	\$ 280.00
1009122	BETHANCOURT, BRISTIDA	4/29/2016	\$ 100.00
1009123	BOYER, RYAN	4/29/2016	\$ 670.00
1009124	BOZZA, MAC	4/29/2016	\$ 200.00
1009125	BRIONES, RICARDO	4/29/2016	\$ 280.00
1009126	BROOKS, WILLIAM A	4/29/2016	\$ 400.00
1009127	BUNK, J CHARLES	4/29/2016	\$ 165.00
1009128	BURCH, ROSS ADDISON	4/29/2016	\$ 100.00
1009129	BURCHARD, BROCK S	4/29/2016	\$ 165.00
1009130	CACERES, VIVIAN	4/29/2016	\$ 500.00
1009131	CAVAZOS, JESUS Y	4/29/2016	\$ 300.00
1009132	CHURAK, GARY	4/29/2016	\$ 250.00
1009133	COLLINS, MICHAEL J.	4/29/2016	\$ 250.00
1009134	CORBY, KAREN L	4/29/2016	\$ 1,370.00
1009135	CORLEY, LINDA	4/29/2016	\$ 500.00
1009136	COX, CORNELIUS N.	4/29/2016	\$ 3,425.00
1009137	CUELLAR, DAVID A	4/29/2016	\$ 265.00
1009138	DARLING, MARK	4/29/2016	\$ 300.00
1009139	DICKSON JR, FRANK L	4/29/2016	\$ 250.00
1009140	DOMINGUEZ, ABEL	4/29/2016	\$ 740.00
1009141	DWIGANS, JAMES L	4/29/2016	\$ 585.00
1009142	EAKLE, JOANNE	4/29/2016	\$ 2,942.50
1009143	ECONOMIDY, JOHN M.	4/29/2016	\$ 250.00
1009144	EFRON, LORAIN	4/29/2016	\$ 1,100.00
1009145	EMMONS, DEREK W	4/29/2016	\$ 665.00
1009146	ETHERIDGE, JOHN BLAKE	4/29/2016	\$ 500.00
1009147	FINCH, MATTHEW L	4/29/2016	\$ 365.00
1009148	FISCHER, JUSTIN	4/29/2016	\$ 50.00
1009149	FLORES, RUBEN G	4/29/2016	\$ 400.00
1009150	FRANCO, ROY	4/29/2016	\$ 200.00
1009151	FREINER, EDWARD	4/29/2016	\$ 280.00
1009152	GARCIA, DAVID A	4/29/2016	\$ 540.00
1009153	GARCIA, RENE	4/29/2016	\$ 1,100.00
1009154	GARCIA, ROLAND J	4/29/2016	\$ 1,313.00
1009155	GEBBIA, ROBERT F	4/29/2016	\$ 365.00
1009156	GIREUD, FERNANDO DANIEL	4/29/2016	\$ 140.00
1009157	GOAINS, MICHAEL D	4/29/2016	\$ 200.00
1009158	GOLD, CHARLES E	4/29/2016	\$ 1,069.38
1009159	GUERRA, MARTIN M	4/29/2016	\$ 140.00
1009160	GUERRERO, MONICA ELAINE	4/29/2016	\$ 1,035.00
1009161	GUTIERREZ JR, ALBERT M	4/29/2016	\$ 200.00
1009162	HABY, MARK P	4/29/2016	\$ 500.00
1009163	HAJEK III, ANTON PAUL	4/29/2016	\$ 7,093.50
1009164	HERNANDEZ, ERIC J	4/29/2016	\$ 140.00
1009165	HERNANDEZ, OSCAR	4/29/2016	\$ 700.00
1009166	HICKS, ANDREW K	4/29/2016	\$ 305.00
1009167	HITCHINGS, BARRY	4/29/2016	\$ 440.00
1009168	JIMENEZ III, ANTONIO	4/29/2016	\$ 500.00
1009169	JONAS III, WILLIAM J	4/29/2016	\$ 165.00
1009170	KEY, CARLO	4/29/2016	\$ 240.00

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1009171	KOGUT, VALENTINA	4/29/2016	\$ 100.00
1009172	KRAMER, SUZANNE	4/29/2016	\$ 465.00
1009173	KREIDER III, EVERETTE F	4/29/2016	\$ 405.00
1009174	LEAL, RAFAEL	4/29/2016	\$ 300.00
1009175	LEE, HEE KYU	4/29/2016	\$ 3,090.00
1009176	LEGARRETA, VERONICA I	4/29/2016	\$ 165.00
1009177	LONGAKER, KENTON DEEM	4/29/2016	\$ 140.00
1009178	LOPEZ, JESUS R.	4/29/2016	\$ 140.00
1009179	LUITJEN, MARK R	4/29/2016	\$ 1,560.00
1009180	LUNA, LETICIA ANN	4/29/2016	\$ 300.00
1009181	MAMORI PLLC, R AMIR	4/29/2016	\$ 600.00
1009182	MAURER II, ROBERT M	4/29/2016	\$ 7,162.50
1009183	MCCRUM, SCOTT	4/29/2016	\$ 365.00
1009184	MCGINNIS, KELLY	4/29/2016	\$ 400.00
1009185	MEYRAT, JAMES	4/29/2016	\$ 550.00
1009186	MOLINA, LINDA	4/29/2016	\$ 555.00
1009187	MORALES, MARISSA BARRERA	4/29/2016	\$ 530.00
1009188	MORITZ, JAY	4/29/2016	\$ 190.00
1009189	MULLINER, KRISTEN L	4/29/2016	\$ 1,125.00
1009190	OWEN, AMY	4/29/2016	\$ 400.00
1009191	PATTON, JOSEPH GEARY	4/29/2016	\$ 140.00
1009192	PEACE, TERRI C.	4/29/2016	\$ 300.00
1009193	PERRY, DEBORAH S	4/29/2016	\$ 1,000.00
1009194	PIKER JR, EDWARD P	4/29/2016	\$ 540.00
1009195	PITTL, KELLY	4/29/2016	\$ 200.00
1009196	POLLOCK, JULIE B.	4/29/2016	\$ 365.00
1009197	PORTER, ROBERT A	4/29/2016	\$ 140.00
1009198	POWERS, BRIAN	4/29/2016	\$ 500.00
1009199	PRATER, BRANDON	4/29/2016	\$ 165.00
1009200	PREECE, ANDREW GEORGE	4/29/2016	\$ 865.00
1009201	RAIGN, MICHAEL S.	4/29/2016	\$ 140.00
1009202	RAMOS, MICHAEL ANTHONY	4/29/2016	\$ 165.00
1009203	REECE JR., WILLIAM T.	4/29/2016	\$ 750.00
1009204	REEVES, JAMES M	4/29/2016	\$ 1,451.25
1009205	REYNOLDS, ERIK STEVEN	4/29/2016	\$ 1,215.00
1009206	RICHARDSON, TARA DELYCE	4/29/2016	\$ 190.00
1009207	RODRIGUEZ, ALBERTO L	4/29/2016	\$ 940.00
1009208	RODRIGUEZ, ARTURO	4/29/2016	\$ 140.00
1009209	RODRIGUEZ, FRED	4/29/2016	\$ 400.00
1009210	RODRIGUEZ, VENESSA	4/29/2016	\$ 140.00
1009211	RODRIGUEZ-DURON, LIZA	4/29/2016	\$ 997.50
1009212	ROGERS JR, MICHAEL JAMES	4/29/2016	\$ 75.00
1009213	ROSS, JONATHAN KEITH	4/29/2016	\$ 495.00
1009214	RUBIOLA JR., CHARLES	4/29/2016	\$ 200.00
1009215	SANTOS, TEODORE J	4/29/2016	\$ 625.00
1009216	SAWYER, MICHAEL J.	4/29/2016	\$ 140.00
1009217	SCHALK, CHRISTOPHER A	4/29/2016	\$ 100.00
1009218	SHAFFER, GEORGE E	4/29/2016	\$ 400.00
1009219	SHAUGHNESSY, EDWARD F	4/29/2016	\$ 4,408.50
1009220	SHEFFIELD, SHAWN D	4/29/2016	\$ 300.00
1009221	SHERMAN, KIRK	4/29/2016	\$ 520.00
1009222	SILVA, JENNIFER WARREN	4/29/2016	\$ 540.00
1009223	SIMMONS, WILLIAM	4/29/2016	\$ 140.00
1009224	SOUZA, LAWRENCE J	4/29/2016	\$ 280.00
1009225	STRYKER, KEVIN BRADLEY	4/29/2016	\$ 240.00
1009226	SULLIVAN, JEANETTE BURNEY	4/29/2016	\$ 140.00
1009227	THOMAS, DAVID N	4/29/2016	\$ 1,535.25
1009228	TORRES, EFRAIN	4/29/2016	\$ 140.00
1009229	TORRES, MINERVA	4/29/2016	\$ 1,000.00
1009230	TREVINO, ELVA PEREZ	4/29/2016	\$ 165.00

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1009231	VALENZUELA, CATHERINE M	4/29/2016	\$ 380.00
1009232	VALICEK, MICHAEL D.	4/29/2016	\$ 265.00
1009233	VAN NESS, JESSE	4/29/2016	\$ 280.00
1009234	WHITE, MARSHALL D	4/29/2016	\$ 350.00
1009235	WIEDERMANN, LIBBY LYNN	4/29/2016	\$ 950.00
1009236	WILSON, DONALD	4/29/2016	\$ 400.00
1009237	WINTER, JOHN M	4/29/2016	\$ 350.00
1009238	WOLF, WARREN ALAN	4/29/2016	\$ 50.00
1009239	WOOD, WAYNE TED	4/29/2016	\$ 175.00
1009240	YOUNG, WAYNE	4/29/2016	\$ 600.00
1009241	ZAMORA, MICHAEL R	4/29/2016	\$ 215.00
1009242	ZARKA, JENNIFER A	4/29/2016	\$ 380.00
1009243	ADAMS, GINA LICATA	4/29/2016	\$ 6.48
1009244	ADAMS, JOSEPH	4/29/2016	\$ 322.38
1009245	AGUILA, ARACELI	4/29/2016	\$ 226.26
1009246	ALMAGUER, RALPH	4/29/2016	\$ 56.05
1009247	ALTMAN, MARJORIE	4/29/2016	\$ 113.94
1009248	AMARO, LINDA	4/29/2016	\$ 402.16
1009249	ANDERSON, DANIEL	4/29/2016	\$ 75.60
1009250	ARDILA, LARRY	4/29/2016	\$ 59.40
1009251	ATKINSON, GLYNN E	4/29/2016	\$ 108.92
1009252	AYALA, MELISSA	4/29/2016	\$ 170.10
1009253	BARRON, CELINDA	4/29/2016	\$ 137.70
1009254	BRAY JR, LARRY	4/29/2016	\$ 419.58
1009255	CAMPOS, JAIME	4/29/2016	\$ 366.25
1009256	CASTANEDA, BERTHA J.	4/29/2016	\$ 198.72
1009257	CASTILLO, JACKLYN	4/29/2016	\$ 17.25
1009258	CHAVEZ, BRIDGETTE	4/29/2016	\$ 77.72
1009259	CHAVEZ, MARTIN	4/29/2016	\$ 295.00
1009260	COLUNGA, CECILIO	4/29/2016	\$ 242.46
1009261	CORTES, DENISE	4/29/2016	\$ 249.48
1009262	CORTEZ, ARMANDO	4/29/2016	\$ 111.52
1009263	CROSS, LANDON	4/29/2016	\$ 198.72
1009264	DAVIS, ELIZABETH A	4/29/2016	\$ 100.98
1009265	DAVIS, JACOB C	4/29/2016	\$ 22.68
1009266	DEAL, MARIA	4/29/2016	\$ 465.48
1009267	DECKER, GUADALUPE	4/29/2016	\$ 67.07
1009268	DITTRICH, CHRISTINA	4/29/2016	\$ 40.55
1009269	ELLIGAN, MARY	4/29/2016	\$ 248.94
1009270	ESPARZA, CHANDA	4/29/2016	\$ 231.12
1009271	GARCIA, REBECCA	4/29/2016	\$ 77.72
1009272	GONZALES JR, PEDRO M	4/29/2016	\$ 27.00
1009273	GONZALES, GERALD C	4/29/2016	\$ 152.28
1009274	GONZALEZ, ERIC M	4/29/2016	\$ 416.40
1009275	GONZALEZ, FRANCISCO	4/29/2016	\$ 28.08
1009276	GUERRA, CRYSTAL	4/29/2016	\$ 84.78
1009277	GUERRERO-LIVENGOOD, TERESA	4/29/2016	\$ 400.50
1009278	GUTIERREZ, STEPHANIE	4/29/2016	\$ 120.42
1009279	GUZMAN, AMANDA	4/29/2016	\$ 392.69
1009280	HARDCASTLE, ROBERT	4/29/2016	\$ 295.00
1009281	HARRISON, KRISTEN K	4/29/2016	\$ 210.60
1009282	HERNANDEZ, CYNTHIA	4/29/2016	\$ 171.18
1009283	HERNANDEZ, RUTHANNE	4/29/2016	\$ 184.14
1009284	HERRERA., ERIC	4/29/2016	\$ 88.56
1009285	HILL, JASON	4/29/2016	\$ 552.56
1009286	HOLGUIN, OLGA	4/29/2016	\$ 197.64
1009287	INGOLDSBY, MICHELLE	4/29/2016	\$ 185.16
1009288	JACQUES, PATRICIA A.	4/29/2016	\$ 275.40
1009289	JOHNSON, KARL	4/29/2016	\$ 39.96
1009290	JOPLING, TANYA	4/29/2016	\$ 96.12

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1009291	JORDAN, MAGAN	4/29/2016	\$ 62.64
1009292	KREMM, JENNIFER	4/29/2016	\$ 285.12
1009293	LARSEN, GREG	4/29/2016	\$ 180.36
1009294	LOPEZ, MICHAEL	4/29/2016	\$ 367.10
1009295	LYON, JAYME	4/29/2016	\$ 44.82
1009296	MARTINEZ, ANTONIO	4/29/2016	\$ 443.34
1009297	MARTINEZ, PAULA	4/29/2016	\$ 208.44
1009298	MARTINEZ, REBECCA	4/29/2016	\$ 52.38
1009299	MAURER, IAN	4/29/2016	\$ 136.00
1009300	MEDINA, JENNIFER	4/29/2016	\$ 46.60
1009301	MORRISON, ELIZABETH	4/29/2016	\$ 67.50
1009302	NAVA, TIM	4/29/2016	\$ 267.84
1009303	NAVARRO, TANYA	4/29/2016	\$ 60.48
1009304	OLIVER, RICHARD H.	4/29/2016	\$ 297.54
1009305	ORTIZ, ALBERTA L	4/29/2016	\$ 169.56
1009306	OVALLES, CAMILLE	4/29/2016	\$ 132.30
1009307	PARKER, TAURUS	4/29/2016	\$ 458.46
1009308	PERRY, ASHLEY	4/29/2016	\$ 459.13
1009309	POOL, SCOTT	4/29/2016	\$ 141.11
1009310	POWELL, ASHLEY ELIZABETH	4/29/2016	\$ 412.80
1009311	PRIETO, ANDRES	4/29/2016	\$ 324.54
1009312	QUINONES, MARISOL	4/29/2016	\$ 213.84
1009313	RAMIREZ, NANCY Y	4/29/2016	\$ 220.32
1009314	RAMON, RICHARD H.	4/29/2016	\$ 253.80
1009315	RUIZ, LYDIA C	4/29/2016	\$ 70.22
1009316	SAUCEDA, YOLANDA	4/29/2016	\$ 250.56
1009317	SCHLEPP, CORY	4/29/2016	\$ 115.56
1009318	SCHWARTZ, DORI	4/29/2016	\$ 205.20
1009319	SILVA, ANTONIO	4/29/2016	\$ 4.86
1009320	SMITH, ROBERT C	4/29/2016	\$ 454.14
1009321	STANTON, MARY A	4/29/2016	\$ 69.12
1009322	STEWART, DELISHA	4/29/2016	\$ 73.98
1009323	TERRAZAS, ROXANNE	4/29/2016	\$ 185.15
1009324	THOMAS, KIMBERLY	4/29/2016	\$ 29.16
1009325	TORRES-STAHN, CATHERINE	4/29/2016	\$ 351.31
1009326	VALLEJO, MANUEL	4/29/2016	\$ 530.82
1009327	VELA, LINDA C	4/29/2016	\$ 827.00
1009328	VELA, LINDA C	4/29/2016	\$ 95.69
1009329	VILLANUEVA, RYAN-ANDREW	4/29/2016	\$ 400.50
1009330	VONSTULTZ, JEANNIE	4/29/2016	\$ 29.70
1009331	WEBBER-PETERSON, CARMEN	4/29/2016	\$ 169.24
1009332	WOZNACK, ELIZABETH	4/29/2016	\$ 232.74
1009333	ZAMORA, ALBERT	4/29/2016	\$ 259.20
1009334	JULIA LOPEZ	4/29/2016	\$ 400.00
1009335	CHERYL MITCHELL	4/29/2016	\$ 100.00
1009336	MARK TREJO	4/29/2016	\$ 100.00
1009337	DORA PEREZ	4/29/2016	\$ 500.00
1009338	NOLANDA SALDANA	4/29/2016	\$ 100.00
1009339	AURORA MARTINEZ	4/29/2016	\$ 100.00
1009340	SYLVIA DEGADO	4/29/2016	\$ 100.00
1009341	YOLANDA VASQUEZ	4/29/2016	\$ 200.00
1009342	DEE THOMAS	4/29/2016	\$ 100.00
1009343	CECILIA PACHECO	4/29/2016	\$ 100.00
1009344	VIRGINIA GUTIERREZ	4/29/2016	\$ 100.00
1009345	ANNA BLANCO	4/29/2016	\$ 400.00
1009346	JOYCE JACQUES	4/29/2016	\$ 100.00
1009347	JESUSITA VILLANUEVA	4/29/2016	\$ 200.00
1009348	MARIA CAVAZOS	4/29/2016	\$ 100.00
1009349	ANN MARG DE LUNA	4/29/2016	\$ 100.00
1009350	PAOLA NAVA	4/29/2016	\$ 100.00

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1009351	DIANE ROSALES	4/29/2016	\$ 200.00
1009352	ANNA MARIA SHURLEY	4/29/2016	\$ 300.00
1009353	ROSA MACIEL	4/29/2016	\$ 100.00
1009354	PATRICIA DIAZ	4/29/2016	\$ 100.00
1009355	JESSICA ARCE	4/29/2016	\$ 100.00
1009356	ROEL MENDOZA	4/29/2016	\$ 300.00
1009357	SONIA M. RODRIGUEZ	4/29/2016	\$ 100.00
1009358	MARIA LEAL	4/29/2016	\$ 100.00
1009359	RITA HURTADO	4/29/2016	\$ 100.00
1009360	RICHARD SOLIS	4/29/2016	\$ 100.00
1009361	PATRICIA ROGERS	4/29/2016	\$ 100.00
1009362	WYNELLE RICE	4/29/2016	\$ 100.00
1009363	ESPERANZA MATA	4/29/2016	\$ 300.00
1009364	NORA ROMERO	4/29/2016	\$ 100.00
1009365	PAUL DUHON	4/29/2016	\$ 100.00
1009366	TOMASA GONZALES	4/29/2016	\$ 300.00
1009367	ROSALEE VILLARREAL	4/29/2016	\$ 300.00
1009368	GUDALUPE ZAPATA	4/29/2016	\$ 400.00
1009369	BRENDA GUERRA	4/29/2016	\$ 100.00
1009370	YVETTE ROBLEDO	4/29/2016	\$ 400.00
1009371	DANIEL GARCIA	4/29/2016	\$ 200.00
1009372	NORMA MEDRANO	4/29/2016	\$ 200.00
1009373	NORMA GUEVARA	4/29/2016	\$ 700.00
1009374	FELIX RAMIREZ	4/29/2016	\$ 349.00
1009375	LINEBARGER GOGGAN BLAIR & SAMP	4/29/2016	\$ 5.00
1009376	DEGRASSE & ROLNICK	4/29/2016	\$ 20.00
1009377	ABC PEST CONTROL OF SA INC	4/29/2016	\$ 180.00
1009378	ALTEX ELECTRONICS	4/29/2016	\$ 436.11
1009379	AMERICAN PSYCHIATRIC ASSOCIATI	4/29/2016	\$ 500.00
1009380	AMERICAN RED CROSS	4/29/2016	\$ 171.00
1009381	AT&T MOBILITY NATIONAL ACCOUNT	4/29/2016	\$ 3,535.93
1009382	ATKINS NORTH AMERICA INC	4/29/2016	\$ 11,367.00
1009383	BECKWITH ELECTRONIC ENGRG CO	4/29/2016	\$ 222.50
1009384	BENOIT, KENSIE K	4/29/2016	\$ 778.85
1009385	BENSON DESIGN ASSOCIATES	4/29/2016	\$ 266.60
1009386	BEST BUY	4/29/2016	\$ 1,995.40
1009387	BRYANT, LORI M	4/29/2016	\$ 126.00
1009388	CABELA'S CORPORATE OUTFITTER	4/29/2016	\$ 4,806.78
1009389	CARINGO, INC.	4/29/2016	\$ 1,000.00
1009390	CINTAS CORPORATION	4/29/2016	\$ 52.56
1009391	COMAL ISD	4/29/2016	\$ 376.43
1009392	COMMONWEALTH COMPUTER COMPANY	4/29/2016	\$ 2,208.38
1009393	CONSOLIDATED OFFICE SYSTEMS	4/29/2016	\$ 478.20
1009394	CPS ENERGY	4/29/2016	\$ 175,840.14
1009395	CPS HR CONSULTING	4/29/2016	\$ 895.12
1009396	CROWNS, KENDALL	4/29/2016	\$ 3,600.00
1009397	CTWP LEASING	4/29/2016	\$ 300.00
1009398	DAILEY-WELLS COMMUNICATIONS	4/29/2016	\$ 161,008.00
1009399	DETENTION HEALTH CARE SERVICES	4/29/2016	\$ 4,000.00
1009400	DIAMOND KNIFE AND SHEAR, INC.	4/29/2016	\$ 443.75
1009401	DISH	4/29/2016	\$ 64.49
1009402	EAST CENTRAL ISD	4/29/2016	\$ 1,560.08
1009403	ELITE COUNSELING	4/29/2016	\$ 700.00
1009404	ENTERPRISE GROUP	4/29/2016	\$ 930.00
1009405	EXECUTIVE INFORMATION SYSTEMS	4/29/2016	\$ 78,759.00
1009406	FAMILY SERVICE ASSOC OF SA INC	4/29/2016	\$ 10,980.14
1009407	FEDEX	4/29/2016	\$ 10.22
1009408	GLOBAL EQUIPMENT COMPANY	4/29/2016	\$ 1,174.66
1009409	GLOBALSCOPE COMMUNICATIONS	4/29/2016	\$ 372,000.00
1009410	GRAINGER INC	4/29/2016	\$ 4,830.25

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1009411	GRANICUS INC	4/29/2016	\$ 24,800.00
1009412	GREATER RANDOLPH AREA SVCS PRO	4/29/2016	\$ 7,870.00
1009413	HOME DEPOT CREDIT SERVICE	4/29/2016	\$ 19.92
1009414	IALEP-INTERNATIONAL ASSOC OF	4/29/2016	\$ 55.00
1009415	INTEGRATED FORENSIC LAB INC	4/29/2016	\$ 129.51
1009416	JUDSON INDEPENDENT SCHOOL	4/29/2016	\$ 2,788.02
1009417	KARNES COUNTY	4/29/2016	\$ 38.84
1009418	KARNES COUNTY	4/29/2016	\$ 849.50
1009419	KYOCERA DOCUMENT SOLUTIONS AME	4/29/2016	\$ 256.76
1009420	LA MED FACILITY	4/29/2016	\$ 4,143.90
1009421	LA MED FACILITY MAINTENANCE	4/29/2016	\$ 1,000.00
1009422	LIQUID CAPITAL EXCHANGE INC	4/29/2016	\$ 1,354.26
1009423	MARIO ESPINOSA	4/29/2016	\$ 564.20
1009424	MARSH, MARJORIE J	4/29/2016	\$ 2,384.00
1009425	MEADOW HAVEN HORSE RESCUE	4/29/2016	\$ 1,000.00
1009426	MICHAEL J. MCMAINS	4/29/2016	\$ 480.00
1009427	NEW HORIZONS COMP LEARN CTR	4/29/2016	\$ 1,046.25
1009428	NORTHEAST ISD	4/29/2016	\$ 1,415.14
1009429	NORTHSIDE ISD	4/29/2016	\$ 5,906.67
1009430	O'CONNOR'S	4/29/2016	\$ 1,682.80
1009431	PARENT CHILD INCORPORATED	4/29/2016	\$ 2,351.81
1009432	PRESIDIO NETWORKED SOLUTIONS	4/29/2016	\$ 20,028.12
1009433	RANGER SHREDDING	4/29/2016	\$ 224.00
1009434	REDWOOD TOXICOLOGY LABORATORY	4/29/2016	\$ 1,300.00
1009435	RIGHTSPACE STORAGE	4/29/2016	\$ 122.00
1009436	SA EXPRESS NEWS	4/29/2016	\$ 75.99
1009437	SA QUALITY FENCE & WELDING	4/29/2016	\$ 610.00
1009438	SALDANA & ASSOCIATES INC	4/29/2016	\$ 9,560.00
1009439	SAN ANTONIO COUNCIL ON ALCOHOL	4/29/2016	\$ 70.00
1009440	SAN ANTONIO FOOD BANK INC	4/29/2016	\$ 3,162.00
1009441	SAN ANTONIO WATER SYSTEMS	4/29/2016	\$ 702.75
1009442	SANIVAC	4/29/2016	\$ 2,687.30
1009443	SANTA ROSA HEALTH CARE	4/29/2016	\$ 514.00
1009444	SANTA ROSA HEALTH CARE	4/29/2016	\$ 564.00
1009445	SANTA ROSA HEALTH CARE	4/29/2016	\$ 343.00
1009446	SANTA ROSA HEALTH CARE	4/29/2016	\$ 343.00
1009447	SANTA ROSA HEALTH CARE	4/29/2016	\$ 346.00
1009448	SANTA ROSA HEALTH CARE	4/29/2016	\$ 323.00
1009449	SANTA ROSA HEALTH CARE	4/29/2016	\$ 343.00
1009450	SANTA ROSA HEALTH CARE	4/29/2016	\$ 737.00
1009451	SANTA ROSA HEALTH CARE	4/29/2016	\$ 250.00
1009452	SHI GOVERNMENT SOLUTIONS INC	4/29/2016	\$ 2,763.50
1009453	SOMERSET ISD	4/29/2016	\$ 1,585.24
1009454	SOMERSET SENIOR CITIZENS CTR	4/29/2016	\$ 3,767.15
1009455	SOUTHSIDE ISD	4/29/2016	\$ 2,357.23
1009456	SOUTHWEST ISD	4/29/2016	\$ 3,105.57
1009457	SPAWGLASS CONTRACTORS, INC.	4/29/2016	\$ 7,370.56
1009458	TECH BLOC	4/29/2016	\$ 7,500.00
1009459	TEXAS DEPT OF PUBLIC SAFETY	4/29/2016	\$ 23.00
1009460	TEXAS FOREST SERVICE	4/29/2016	\$ 10,000.00
1009461	TEXAS JUVENILE JUSTICE DEPT	4/29/2016	\$ 75.00
1009462	THE ROSE BOUTIQUE	4/29/2016	\$ 690.00
1009463	TIME WARNER CABLE SAN ANTONIO	4/29/2016	\$ 258.41
1009464	TIME WARNER CABLE	4/29/2016	\$ 86.73
1009465	TLEIUA	4/29/2016	\$ 150.00
1009466	TLEIUA	4/29/2016	\$ 150.00
1009467	TOSHIBA	4/29/2016	\$ 27.77
1009468	TOSHIBA BUSINESS SOLUTIONS	4/29/2016	\$ 90.76
1009469	TOSHIBA OCS	4/29/2016	\$ 930.29
1009470	UNIVERSITY HEALTH SYSTEM	4/29/2016	\$ 9,071.67

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1009471	US POSTAL SERVICE	4/29/2016	\$ 21,457.94
1009472	USDC CLERK OF COURT	4/29/2016	\$ 13.00
1009473	WORLDWIDE LANGUAGES & COMM LLC	4/29/2016	\$ 670.20
			\$ 1,128,733.35

EFT PAYMENTS FOR: 04/29/2016

42916001	ACEVEDO III, ALBERTO	4/29/2016	\$ 140.00
42916002	ACEVEDO, SAUL R.	4/29/2016	\$ 340.00
42916003	ADAMS, EDWARD H	4/29/2016	\$ 140.00
42916004	ADAMS, RAY HARRIS	4/29/2016	\$ 1,858.76
42916005	ALEMAN, RAYMUNDO	4/29/2016	\$ 800.00
42916006	AMBROSINO JR, ROBERTO	4/29/2016	\$ 150.00
42916007	ANDERS III, JAMES B	4/29/2016	\$ 330.00
42916008	ANDREWS, JOCELYN C	4/29/2016	\$ 725.00
42916009	ASHBAUGH, DIRK	4/29/2016	\$ 420.00
42916010	BAIN JR, CECIL W	4/29/2016	\$ 740.00
42916011	BLAKE, ANGELA LUTHI	4/29/2016	\$ 1,065.00
42916012	BOGGS, LYNETTE M	4/29/2016	\$ 290.00
42916013	BOHAC, JOSEPH K	4/29/2016	\$ 400.00
42916014	BOYD, FRANKIE GENEVA	4/29/2016	\$ 500.00
42916015	BRADLEY, MARILYN	4/29/2016	\$ 450.00
42916016	BRITO, MARIA T.	4/29/2016	\$ 265.00
42916017	BROWN, EDITH Y	4/29/2016	\$ 500.00
42916018	CANTRELL, ANTHONY B	4/29/2016	\$ 50.00
42916019	CARDENAS JR, ADAM	4/29/2016	\$ 1,662.50
42916020	CASTRO, FRANK	4/29/2016	\$ 140.00
42916021	CHAIRES, ALBERTO	4/29/2016	\$ 300.00
42916022	CHRISTIAN, MLISS	4/29/2016	\$ 7,786.25
42916023	COLLINS, DAVID M	4/29/2016	\$ 140.00
42916024	COLTON, ANTHONY	4/29/2016	\$ 1,050.00
42916025	CONNOLLY, THERESA M.	4/29/2016	\$ 750.00
42916026	CORONADO, TODD GIL	4/29/2016	\$ 140.00
42916027	COSGROVE, RONALD B.	4/29/2016	\$ 300.00
42916028	DAVIDSON, WILLIAM F	4/29/2016	\$ 1,993.75
42916029	DELANO JR., WILLIAM G.	4/29/2016	\$ 350.00
42916030	DELEON, RAYMOND	4/29/2016	\$ 315.00
42916031	DITTMAN, ROBERT	4/29/2016	\$ 140.00
42916032	ECKMAN, AARON E.	4/29/2016	\$ 240.00
42916033	EDELMAN, ANDREW H	4/29/2016	\$ 640.00
42916034	ENGELKE, STEVEN KEITH	4/29/2016	\$ 50.00
42916035	ESTORGA, JESSICA A	4/29/2016	\$ 500.00
42916036	FRIEDMAN, IVAN M	4/29/2016	\$ 165.00
42916037	FROELICH, ANDREW C	4/29/2016	\$ 75.00
42916038	GARCIA, JULIA	4/29/2016	\$ 140.00
42916039	GARZA, ABELARDO	4/29/2016	\$ 420.00
42916040	GAY, ARLENE M	4/29/2016	\$ 940.00
42916041	GOMEZ, VICTOR R.	4/29/2016	\$ 800.00
42916042	GONZALEZ, JESSICA A	4/29/2016	\$ 765.00
42916043	GREENWOOD, LAWRENCE EUGENE	4/29/2016	\$ 850.00
42916044	GUINN, GAMMON	4/29/2016	\$ 280.00
42916045	HARGROVE, CLAIRE	4/29/2016	\$ 355.00
42916046	HICKS, JUNIUS F	4/29/2016	\$ 500.00
42916047	HILLE, THOMAS F	4/29/2016	\$ 2,515.00
42916048	HUFF, C WAYNE	4/29/2016	\$ 680.00
42916049	HUFF, YOLANDA T	4/29/2016	\$ 400.00
42916050	LAHOOD, ADAM MICHAEL	4/29/2016	\$ 455.00

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42916051	LATIMER, MIKE	4/29/2016	\$ 140.00
42916052	LESNIAK, MELISSA	4/29/2016	\$ 780.00
42916053	LESSERT, TODD	4/29/2016	\$ 200.00
42916054	LEVENSTEIN, BRENDA LOUISE	4/29/2016	\$ 140.00
42916055	LOCK, JEB D	4/29/2016	\$ 629.00
42916056	LOPEZ, RAY	4/29/2016	\$ 280.00
42916057	LOWE, ALLEN K	4/29/2016	\$ 640.00
42916058	MARQUEZ, STEVEN G	4/29/2016	\$ 140.00
42916059	MEHLER, DANIEL	4/29/2016	\$ 165.00
42916060	MIDDLETON, SUNNY	4/29/2016	\$ 280.00
42916061	MONTOYA JR., ISIDRO	4/29/2016	\$ 750.00
42916062	NOBLE, SUE	4/29/2016	\$ 200.00
42916063	ORBELO, WILLIAM M	4/29/2016	\$ 165.00
42916064	PATE JR, ROBERT C	4/29/2016	\$ 1,100.00
42916065	PATTERSON, JULIE BRAY	4/29/2016	\$ 300.00
42916066	PAYNE, GLENN	4/29/2016	\$ 165.00
42916067	PENA, JENNIFER	4/29/2016	\$ 3,135.00
42916068	PEREZ, JOHN GILBERT	4/29/2016	\$ 280.00
42916069	RABAGO, ANTHONY A	4/29/2016	\$ 500.00
42916070	RAMOS, FERNANDO	4/29/2016	\$ 165.00
42916071	REPKA, MICHAEL ANTHONY	4/29/2016	\$ 140.00
42916072	RICHARDSON, JOEL G	4/29/2016	\$ 550.00
42916073	ROBERTSON, JOHN H	4/29/2016	\$ 650.00
42916074	SHELLER, TERESA RACHEL	4/29/2016	\$ 200.00
42916075	SEAL, KAREN DALGLISH	4/29/2016	\$ 50.00
42916076	SETTLE, ELIZABETH A.	4/29/2016	\$ 280.00
42916077	SHAFFER, ROBERT	4/29/2016	\$ 2,578.50
42916078	SHIRAZI, KURUSH AARON	4/29/2016	\$ 1,100.00
42916079	STEPHENSON, BEN A	4/29/2016	\$ 1,019.00
42916080	TAVERA, ALFREDO MACIAS	4/29/2016	\$ 280.00
42916081	THORN, SHARON C	4/29/2016	\$ 2,152.50
42916082	TREVINO, J FERNANDO	4/29/2016	\$ 1,115.00
42916083	TREVINO, MARIO A	4/29/2016	\$ 1,000.00
42916084	UZOMBA, GRACE M	4/29/2016	\$ 200.00
42916085	VALDEZ JR., JERRY	4/29/2016	\$ 140.00
42916086	WARD, KIMBEL	4/29/2016	\$ 250.00
42916087	WHITE, MICHAEL W.	4/29/2016	\$ 500.00
42916088	TROY, WILLIAM N.	4/29/2016	\$ 300.00
42916089	WOOD III, BERTRAM O.	4/29/2016	\$ 840.00
42916090	WOODARD, DAVID ANDRE	4/29/2016	\$ 140.00
42916091	ZAMORA, LAUREN D	4/29/2016	\$ 140.00
42916092	CDW GOVERNMENT, LLC.	4/29/2016	\$ 3,415.42
42916093	DAVILA CONSTRUCTION, INC	4/29/2016	\$ 186,263.65
42916094	JUMES, MICHAEL THOMAS	4/29/2016	\$ 4,400.00
42916095	MUSTANG EQUIPMENT	4/29/2016	\$ 5,207.91
42916096	O'REILLY AUTO PARTS	4/29/2016	\$ 1,808.80
42916097	OFFICE DEPOT INC	4/29/2016	\$ 6,086.63
42916098	TEXAS STERLING CONSTRUCTION CO	4/29/2016	\$ 321,884.09
42916099	TOXEYMCMILLAN DESIGN ASSOCIATE	4/29/2016	\$ 21,977.75
42916100	VOICE & DATA NETWORKS INC	4/29/2016	\$ 150.00
42916101	WASTE MANAGEMENT OF TEXAS INC	4/29/2016	\$ 9,951.40
42916102	XEROX CORPORATION	4/29/2016	\$ 55,504.24
			\$ 675,430.15

PAYROLL FOR: 04/29/2016

GROSS WAGES

\$ 10,504,163.25

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	FICA		\$ 760,222.32
			<u>\$ 11,264,385.57</u>
MANUALS FOR: 04/27/2016			
1009114	TEXAS CORPS OF	4/27/2016	\$200.00
			<u>\$200.00</u>
GRAND TOTAL			<u><u>\$13,068,749.07</u></u>