

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/03/2016
DISBURSEMENTS FOR: 04/27/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

EFT PAYMENTS FOR: 04/27/2016

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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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
			<u>\$ 1,378,013.31</u>

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
		<u>\$ 694.38</u>

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
		<u>\$ 2,717,816.06</u>

GRAND TOTAL	<u><u>\$ 6,931,559.60</u></u>
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