

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

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

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

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

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

EFT PAYMENTS FOR: 05/04/2016

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

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

WIRE FOR: 05/04/2016

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

GRAND TOTAL	\$ 11,194,536.31
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BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/17/2016
DISBURSEMENTS FOR: 05/06/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/06/2016			
1009703	ALLEN, JEREMY D	5/6/2016	\$ 100.00
1009704	BASILE, KARL ANTHONY	5/6/2016	\$ 200.00
1009705	BECK, THOMAS B.	5/6/2016	\$ 140.00
1009706	BOYER, RYAN	5/6/2016	\$ 140.00
1009707	BOZZA, MAC	5/6/2016	\$ 165.00
1009708	BURCHARD, BROCK S	5/6/2016	\$ 100.00
1009709	BYINGTON, RICARDO A	5/6/2016	\$ 100.00
1009710	CADENA, IRENE VELA	5/6/2016	\$ 475.00
1009711	CORBY, KAREN L	5/6/2016	\$ 190.00
1009712	COX, CORNELIUS N.	5/6/2016	\$ 165.00
1009713	CUELLAR, DAVID A	5/6/2016	\$ 140.00
1009714	DARLING, MARK	5/6/2016	\$ 150.00
1009715	DELAVAN, MARY KAY	5/6/2016	\$ 895.00
1009716	DEVEAU, PATRICIA BLASCHKE	5/6/2016	\$ 340.00
1009717	EAKLE, JOANNE	5/6/2016	\$ 120.00
1009718	FINCH, MATTHEW L	5/6/2016	\$ 330.00
1009719	FISCHER, JUSTIN	5/6/2016	\$ 140.00
1009720	FREINER, EDWARD	5/6/2016	\$ 305.00
1009721	FUENTES-VALDEZ, MARY E	5/6/2016	\$ 75.00
1009722	GARCIA, LAWRENIE	5/6/2016	\$ 100.00
1009723	GOAINS, MICHAEL D	5/6/2016	\$ 140.00
1009724	GRAUL JR, ROBERT L	5/6/2016	\$ 140.00
1009725	GUERRA, MARTIN M	5/6/2016	\$ 140.00
1009726	HAJEK III, ANTON PAUL	5/6/2016	\$ 155.00
1009727	HICKS, ANDREW K	5/6/2016	\$ 140.00
1009728	HUNT, MARTIN	5/6/2016	\$ 140.00
1009729	IRELAND, CHARLES MICHAEL	5/6/2016	\$ 140.00
1009730	JANUARY, STACY	5/6/2016	\$ 615.00
1009731	KEILER, WILLIAM G	5/6/2016	\$ 595.00
1009732	KIMBROUGH, BRIAN C.	5/6/2016	\$ 50.00
1009733	KIRKWOOD, MARKES E	5/6/2016	\$ 250.00
1009734	KOTTMAN-ECKMAN, VICTORIA	5/6/2016	\$ 165.00
1009735	KRAMER, SUZANNE	5/6/2016	\$ 140.00
1009736	LAUGHLIN, JUDITH A.	5/6/2016	\$ 1,250.00
1009737	LLANAS, MAUREEN K	5/6/2016	\$ 250.00
1009738	LOCKETT-FOX, DANA	5/6/2016	\$ 570.00
1009739	LUITJEN, MARK R	5/6/2016	\$ 200.00
1009740	LUNA, LETICIA ANN	5/6/2016	\$ 165.00
1009741	MARTINEZ DE VARA, ARTURO	5/6/2016	\$ 140.00
1009742	MARTINEZ, RAYMOND	5/6/2016	\$ 500.00
1009743	MARTINI, MANDI	5/6/2016	\$ 284.08
1009744	MILES, JANICE	5/6/2016	\$ 250.00
1009745	MORRISON, CARLA B	5/6/2016	\$ 164.00
1009746	PATTON, JOSEPH GEARY	5/6/2016	\$ 140.00
1009747	PEARSALL, ALANA	5/6/2016	\$ 1,033.99
1009748	PEREZ, PAULA D.	5/6/2016	\$ 140.00
1009749	PITTL, KELLY	5/6/2016	\$ 240.00
1009750	RAMOS, MICHAEL ANTHONY	5/6/2016	\$ 540.00
1009751	RHADBONE, JAMAL	5/6/2016	\$ 100.00
1009752	RICHARDSON, LIONEL	5/6/2016	\$ 320.00
1009753	RODRIGUEZ JR, RAMON S	5/6/2016	\$ 300.00
1009754	RODRIGUEZ, ALBERTO L	5/6/2016	\$ 165.00
1009755	RODRIGUEZ, VENESSA	5/6/2016	\$ 165.00
1009756	RODRIGUEZ-DURON, LIZA	5/6/2016	\$ 300.00
1009757	ROGERS JR, MICHAEL JAMES	5/6/2016	\$ 100.00
1009758	RUBIOLA JR., CHARLES	5/6/2016	\$ 1,260.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1009759	SCHALK, CHRISTOPHER A	5/6/2016	\$ 140.00
1009760	SHEFFIELD, SHAWN D	5/6/2016	\$ 940.00
1009761	SHERMAN, KIRK	5/6/2016	\$ 280.00
1009762	SIELOFF, JAMES P	5/6/2016	\$ 400.00
1009763	SIMMONS, WILLIAM	5/6/2016	\$ 690.00
1009764	SOWELL, SCOTT A	5/6/2016	\$ 505.00
1009765	SULLIVAN, JEANETTE BURNEY	5/6/2016	\$ 1,306.32
1009766	TARVER, WALLACE P.	5/6/2016	\$ 165.00
1009767	URETSKY, GERALD ANTHONY	5/6/2016	\$ 466.00
1009768	VALLADARES, MARLON	5/6/2016	\$ 300.00
1009769	VARA, MELISSA	5/6/2016	\$ 1,025.00
1009770	WINGET-HERNANDEZ, LAURA	5/6/2016	\$ 800.00
1009771	WOOD, WAYNE TED	5/6/2016	\$ 1,020.00
1009772	ZAMORA, MICHAEL R	5/6/2016	\$ 280.00
1009773	ADAMS, GINA LICATA	5/6/2016	\$ 55.17
1009774	ANDERSON, CALVIN	5/6/2016	\$ 255.00
1009775	BARRON, CELINDA	5/6/2016	\$ 226.28
1009776	BOHNENBLUST, JOE	5/6/2016	\$ 458.00
1009777	BOWLING, MELISSA A	5/6/2016	\$ 243.75
1009778	FOWLER, JENNIFER	5/6/2016	\$ 388.80
1009779	GARZA, JERRY	5/6/2016	\$ 1,561.85
1009780	HENRICKS, WILLIAM	5/6/2016	\$ 1,952.65
1009781	JANSSEN, JOEL	5/6/2016	\$ 19.00
1009782	KANNAN MD, RAJESH P	5/6/2016	\$ 173.88
1009783	LOPEZ, LEONARD	5/6/2016	\$ 364.00
1009784	MAUPIN, JESSICA	5/6/2016	\$ 388.80
1009785	MUNOZ, CHRISTOPHER M	5/6/2016	\$ 75.00
1009786	O'DONNELL, ROBERT	5/6/2016	\$ 678.75
1009787	OCHOA, JESUS	5/6/2016	\$ 364.00
1009788	RICE, JOSLIN	5/6/2016	\$ 388.80
1009789	TAPIA, NORA	5/6/2016	\$ 87.58
1009790	TOSCANO, JOE	5/6/2016	\$ 12.09
1009791	WOLFF, KEVIN A	5/6/2016	\$ 1,535.46
1009792	ZAPATA, BIANCA	5/6/2016	\$ 458.00
1009793	ZAVALA, RUBY	5/6/2016	\$ 144.72
1009794	S. A. RANDOLE & ASSOCIATES	5/6/2016	\$ 5.00
1009795	GERARD RICKHOFF, COUNTY CLERK	5/6/2016	\$ 795.00
1009796	GERARD RICKHOFF, COUNTY CLERK	5/6/2016	\$ 565.00
1009797	GERARD RICKHOFF, COUNTY CLERK	5/6/2016	\$ 161.00
1009798	GERARD RICKHOFF, COUNTY CLERK	5/6/2016	\$ 348.00
1009799	MOSS LAW FIRM, P.C.	5/6/2016	\$ 20.00
1009800	ANDREW L. FARKAS, ATTY AT LAW	5/6/2016	\$ 10.00
1009801	WILLIAM H. JACKSON	5/6/2016	\$ 100.00
1009802	GERARD RICKHOFF, COUNTY CLERK	5/6/2016	\$ 700.00
1009803	GERARD RICKHOFF, COUNTY CLERK	5/6/2016	\$ 117.00
1009804	JONATHAN DANIEL STEVENS	5/6/2016	\$ 23.00
1009805	A-RAM PLUMBING, INC	5/6/2016	\$ 4,629.21
1009806	ACUFORM, LLC	5/6/2016	\$ 1,325.00
1009807	AIRPORT EXPRESS	5/6/2016	\$ 64.00
1009808	ALAMO AUTO GLASS	5/6/2016	\$ 686.67
1009809	ALDERSON & ASSOCIATES, INC.	5/6/2016	\$ 2,868.74
1009810	AMERCARE PRODUCTS INC	5/6/2016	\$ 3,903.60
1009811	APPLIED BIOSYSTEMS LLC	5/6/2016	\$ 4,413.54
1009812	BENELOGIC	5/6/2016	\$ 11,498.80
1009813	BEXAR FAMILY SOLUTIONS	5/6/2016	\$ 1,740.00
1009814	BEXAR METRO 911 NETWORK DIST	5/6/2016	\$ 1,000.00
1009815	BROOKS DEVELOPMENT AUTHORITY	5/6/2016	\$ 5,455.00
1009816	BRT RIVERWALK, LLC	5/6/2016	\$ 4,728.00
1009817	CENTER FOR FAMILY RELATIONS	5/6/2016	\$ 4,383.33
1009818	CHRYSALIS MINISTRIES INC	5/6/2016	\$ 1,500.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1009819	CINTAS CORPORATION	5/6/2016	\$ 125.02
1009820	COBB TIME EQUIPMENT, INC	5/6/2016	\$ 545.00
1009821	COMPLETE BOOK & MEDIA SUPPLY	5/6/2016	\$ 49.45
1009822	CONSOLIDATED OFFICE SYSTEMS	5/6/2016	\$ 119.95
1009823	COOPER EQUIPMENT CO	5/6/2016	\$ 37,878.40
1009824	COYLE-SDA INC	5/6/2016	\$ 2,672.25
1009825	CTWP	5/6/2016	\$ 274.90
1009826	D & A TECHNOLOGY & DEVELOPMENT	5/6/2016	\$ 242,658.90
1009827	DALLAS HR & THE HRSOUTHWEST	5/6/2016	\$ 835.00
1009828	DAR PROPERTIES TEN LLC	5/6/2016	\$ 39,461.46
1009829	DARLENE CASIAS INTERIORS LP	5/6/2016	\$ 1,196.93
1009830	DETENTION HEALTH CARE SERVICES	5/6/2016	\$ 8,575.00
1009831	DEWINNE EQUIPMENT	5/6/2016	\$ 1,786.24
1009832	DODD ANIMAL HOSPITAL INC	5/6/2016	\$ 2,454.00
1009833	DURY'S GUN SHOP, INC.	5/6/2016	\$ 2,215.00
1009834	EMERGENCY MANAGEMENT ASSOC OF	5/6/2016	\$ 100.00
1009835	ENNIS PAINT, INC.	5/6/2016	\$ 33,600.00
1009836	FAMILY SERVICE ASSOC OF SA INC	5/6/2016	\$ 4,348.80
1009837	FEDEX	5/6/2016	\$ 11.46
1009838	FRANK W ROBINSON POLYGRAPH SVC	5/6/2016	\$ 900.00
1009839	FULL SERVICE AUTO PARTS	5/6/2016	\$ 509.04
1009840	GRAINGER INC	5/6/2016	\$ 294.00
1009841	GRANDE COMMUNICATIONS INC	5/6/2016	\$ 625.00
1009842	HERBERT L JAMISON & CO LLC	5/6/2016	\$ 28,361.93
1009843	HYDRADYNE HYDRAULICS LLC	5/6/2016	\$ 98.05
1009844	INTENTIONS COUNSELING SERVICE	5/6/2016	\$ 400.00
1009845	LA MED FACILITY MAINTENANCE	5/6/2016	\$ 2,000.00
1009846	LITTLE, THOMAS A	5/6/2016	\$ 10.00
1009847	MISSION TERRACE LP	5/6/2016	\$ 5,301.00
1009848	MSC INDUSTRIAL SUPPLY COMPANY	5/6/2016	\$ 3,529.04
1009849	NARDIS INC	5/6/2016	\$ 18,120.00
1009850	OCCUPATIONAL HEALTH CENTERS	5/6/2016	\$ 551.00
1009851	OMNICARE SAN ANTONIO	5/6/2016	\$ 232.32
1009852	PAUL DREXEL/BREEZE PROPERTY	5/6/2016	\$ 2,835.00
1009853	PLEASANT GROVE EQUESTRIAN CENT	5/6/2016	\$ 1,860.00
1009854	PRIME POSITIVE 2 LP	5/6/2016	\$ 3,323.98
1009855	QUANTUM OFFICE SOLUTIONS, INC.	5/6/2016	\$ 81.58
1009856	RDO EQUIPMENT COMPANY	5/6/2016	\$ 289.38
1009857	REGISTRY MANAGEMENT CO	5/6/2016	\$ 20,274.34
1009858	RITE OF PASSAGE INC	5/6/2016	\$ 440.54
1009859	RODZINA INDUSTRIES INC	5/6/2016	\$ 222.80
1009860	ROMCO EQUIPMENT CO	5/6/2016	\$ 36,400.00
1009861	RVK ARCHITECTS INC	5/6/2016	\$ 10,545.50
1009862	SA EXPRESS NEWS	5/6/2016	\$ 45.95
1009863	SALDANA & ASSOCIATES INC	5/6/2016	\$ 6,844.89
1009864	SAM PACK'S FIVE STAR FORD	5/6/2016	\$ 28,289.39
1009865	SATELLITE SHELTERS INC	5/6/2016	\$ 8,670.00
1009866	SCOTT EQUIPMENT, INC	5/6/2016	\$ 1,060.16
1009867	SPEAKWRITE LLC	5/6/2016	\$ 6,184.31
1009868	STANTEC CONSULTING SVCS INC	5/6/2016	\$ 39,246.60
1009869	THE MAGIK THEATRE	5/6/2016	\$ 3,922.73
1009870	THE THOMSON GROUP	5/6/2016	\$ 7,953.10
1009871	TIME WARNER CABLE SAN ANTONIO	5/6/2016	\$ 678.89
1009872	TOSHIBA	5/6/2016	\$ 10.27
1009873	TOSHIBA OCS	5/6/2016	\$ 11,239.84
1009874	TRIANGLE PLAZA LLC	5/6/2016	\$ 3,616.25
1009875	UNIFIRST HOLDINGS, INC.	5/6/2016	\$ 14.08
1009876	US POSTAL SERVICE	5/6/2016	\$ 17,155.25
1009877	VAN ENTER STUDIO, LTD.	5/6/2016	\$ 7,900.00
1009878	VELASQUEZ, CATARINA	5/6/2016	\$ 4,166.66

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1009879	VERITIV OPERATING COMPANY	5/6/2016	\$ 3,032.60
1009880	VIA METROPOLITAN TRANSIT	5/6/2016	\$ 14,980.00
1009881	VULCAN MATERIALS COMPANY	5/6/2016	\$ 5,564.96
1009882	WHITE CONVEYOR, INC.	5/6/2016	\$ 12,500.00
			\$ 784,134.05

EFT PAYMENTS FOR: 05/06/2016

50616001	AMBROSINO JR, ROBERTO	5/6/2016	\$ 250.00
50616002	ASHBAUGH, DIRK	5/6/2016	\$ 305.00
50616003	BAIN JR, CECIL W	5/6/2016	\$ 50.00
50616004	BARNETT, BYRON E.	5/6/2016	\$ 400.00
50616005	BAUGH, GEORGE W.	5/6/2016	\$ 205.12
50616006	BUSTAMANTE, JOHN M	5/6/2016	\$ 250.00
50616007	CHAIRES, ALBERTO	5/6/2016	\$ 150.00
50616008	CHRISTIAN, MLISS	5/6/2016	\$ 140.00
50616009	COLLINS, DAVID M	5/6/2016	\$ 100.00
50616010	CORONADO, TODD GIL	5/6/2016	\$ 330.00
50616011	DAVIS, SHEY	5/6/2016	\$ 720.00
50616012	DE HOYOS, JOANN S.	5/6/2016	\$ 140.00
50616013	DELANO JR., WILLIAM G.	5/6/2016	\$ 500.00
50616014	EDELMAN, ANDREW H	5/6/2016	\$ 280.00
50616015	ESTORGA, JESSICA A	5/6/2016	\$ 375.00
50616016	FROELICH, ANDREW C	5/6/2016	\$ 540.00
50616017	GAONA, ROBERT	5/6/2016	\$ 1,140.00
50616018	GARCIA, ALBERTO C.	5/6/2016	\$ 140.00
50616019	GARZA, ABELARDO	5/6/2016	\$ 140.00
50616020	GARZA, CECILIA	5/6/2016	\$ 580.84
50616021	GIER, ROBERT F	5/6/2016	\$ 240.00
50616022	GONZALEZ, ROSA MARIA	5/6/2016	\$ 100.00
50616023	GUINN, GAMMON	5/6/2016	\$ 872.98
50616024	HANSON, KRISTIN	5/6/2016	\$ 995.00
50616025	HARGROVE, CLAIRE	5/6/2016	\$ 175.00
50616026	HARKIEWICZ, STEVEN N	5/6/2016	\$ 100.00
50616027	HILL, DALE L.	5/6/2016	\$ 225.00
50616028	HILLE, THOMAS F	5/6/2016	\$ 225.00
50616029	HOELSCHER, JOSEPH	5/6/2016	\$ 140.00
50616030	HUFF, YOLANDA T	5/6/2016	\$ 600.00
50616031	JUSTICE, SALLY	5/6/2016	\$ 250.00
50616032	KELL, ORLANDO	5/6/2016	\$ 100.00
50616033	LAHOOD, ADAM MICHAEL	5/6/2016	\$ 140.00
50616034	LEONARD, LISA SCOTT	5/6/2016	\$ 225.00
50616035	LOPEZ, RAY	5/6/2016	\$ 350.00
50616036	LOWE, ALLEN K	5/6/2016	\$ 520.00
50616037	MARQUEZ, STEVEN G	5/6/2016	\$ 140.00
50616038	MAURER, VIRGINIA E	5/6/2016	\$ 450.00
50616039	MEHLER, DANIEL	5/6/2016	\$ 140.00
50616040	MIDDLETON, SUNNY	5/6/2016	\$ 340.00
50616041	MONTOYA JR., ISIDRO	5/6/2016	\$ 50.00
50616042	MORALES-PADIA, TRISHA MARIE	5/6/2016	\$ 135.00
50616043	NOBLE, SUE	5/6/2016	\$ 106.20
50616044	ORBELO, WILLIAM M	5/6/2016	\$ 100.00
50616045	PARKER, DEBRA L	5/6/2016	\$ 495.00
50616046	PAYNE, GLENN	5/6/2016	\$ 140.00
50616047	PENA, JENNIFER	5/6/2016	\$ 1,150.00
50616048	PEPLINSKI, JAMES B	5/6/2016	\$ 150.00
50616049	PEREZ, JOHN GILBERT	5/6/2016	\$ 280.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50616050	PEREZ, LINDA IRENE	5/6/2016	\$ 215.00
50616051	PERKINS, AMY EUBANKS	5/6/2016	\$ 813.56
50616052	RAMOS, FERNANDO	5/6/2016	\$ 140.00
50616053	SALAZAR, MARIA	5/6/2016	\$ 700.00
50616054	SETTLE, ELIZABETH A.	5/6/2016	\$ 330.00
50616055	STEPHENSON, BEN A	5/6/2016	\$ 140.00
50616056	TILLER, MISTY	5/6/2016	\$ 995.00
50616057	WARD, KIMBEL	5/6/2016	\$ 190.00
50616058	WILKE, STEPHANIE H	5/6/2016	\$ 350.00
50616059	WILLINGHAM, GEORGE L	5/6/2016	\$ 3,735.00
50616060	WOOD III, BERTRAM O.	5/6/2016	\$ 140.00
50616061	ZAMORA, LAUREN D	5/6/2016	\$ 525.00
50616062	4M YOUTH SERVICES INC	5/6/2016	\$ 2,882.93
50616063	AFFORDABLE CUSTODIAL SUPPLIES	5/6/2016	\$ 1,620.65
50616064	BFSC GROUP LP	5/6/2016	\$ 69,384.68
50616065	CLAMPITT PAPER COMPANY	5/6/2016	\$ 2,599.00
50616066	CONROY SQUARE	5/6/2016	\$ 10,193.50
50616067	CRESTWAY CENTRE LP	5/6/2016	\$ 11,678.72
50616068	DC DISTRIBUTING	5/6/2016	\$ 16,112.00
50616069	DRG ARCHITECTS, LLC	5/6/2016	\$ 156,950.00
50616070	GRAYBAR ELECTRIC CO INC	5/6/2016	\$ 1,215.90
50616071	INDUSTRIAL COMMUNICATIONS	5/6/2016	\$ 182.07
50616072	JOHN H SOROLA INC	5/6/2016	\$ 3,563.76
50616073	O'REILLY AUTO PARTS	5/6/2016	\$ 1,033.83
50616074	OFFICE DEPOT INC	5/6/2016	\$ 774.98
50616075	ROBEY ARCHITECTURE, INC.	5/6/2016	\$ 16,279.73
50616076	WASTE MANAGEMENT OF TEXAS INC	5/6/2016	\$ 2,301.05
			<u>\$ 320,716.50</u>
	GRAND TOTAL		<u><u>\$ 1,104,850.55</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 05/11/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/11/2016			
1009883	ALLEN, JEREMY D	5/11/2016	\$ 240.00
1009884	ALLEN, MATTHEW THOMAS	5/11/2016	\$ 508.33
1009885	ARCE, CHRISTOPHER	5/11/2016	\$ 140.00
1009886	AYON-GORDON, MARISA E	5/11/2016	\$ 240.00
1009887	BAIRD, MICHAEL ALAN	5/11/2016	\$ 140.00
1009888	BAKER, KENNETH	5/11/2016	\$ 787.50
1009889	BASILE, KARL ANTHONY	5/11/2016	\$ 225.00
1009890	BECK, THOMAS B.	5/11/2016	\$ 140.00
1009891	BELIVEAU, MICHAEL	5/11/2016	\$ 280.00
1009892	BENAVIDES, ALMA	5/11/2016	\$ 100.00
1009893	BENAVIDES, MICHAEL H	5/11/2016	\$ 240.00
1009894	BOMBENGER, MARK J	5/11/2016	\$ 1,325.00
1009895	BOYER, RYAN	5/11/2016	\$ 140.00
1009896	BRANNAN, QUIENCY	5/11/2016	\$ 140.00
1009897	BRAVENEC, EDWARD L	5/11/2016	\$ 140.00
1009898	BROOKS, WILLIAM A	5/11/2016	\$ 165.00
1009899	BUTLER III, MILTON C.	5/11/2016	\$ 305.00
1009900	BYINGTON, RICARDO A	5/11/2016	\$ 1,435.00
1009901	CACERES, VIVIAN	5/11/2016	\$ 200.00
1009902	CADENA, IRENE VELA	5/11/2016	\$ 925.00
1009903	CALDAROLA, GAYLE	5/11/2016	\$ 140.00
1009904	CAVAZOS, JESUS Y	5/11/2016	\$ 140.00
1009905	CEPEDA, MARCO	5/11/2016	\$ 330.00
1009906	CHIDI-NWAGWU, SANDRA	5/11/2016	\$ 420.00
1009907	COHEN, LAWRENCE MICHAEL	5/11/2016	\$ 280.00
1009908	CORBY, KAREN L	5/11/2016	\$ 140.00
1009909	CUELLAR, DAVID A	5/11/2016	\$ 280.00
1009910	DAVIS, JOHN F.	5/11/2016	\$ 2,435.44
1009911	DAVIS, JOHN FRANCIS	5/11/2016	\$ 380.00
1009912	DELAVAN, MARY KAY	5/11/2016	\$ 507.72
1009913	DEVEAU, PATRICIA BLASCHKE	5/11/2016	\$ 170.00
1009914	DOMINGUEZ, ABEL	5/11/2016	\$ 280.00
1009915	DWIGANS, JAMES L	5/11/2016	\$ 340.00
1009916	FINCH, MATTHEW L	5/11/2016	\$ 400.00
1009917	FISCHER, JONATHAN DANE	5/11/2016	\$ 100.00
1009918	FISCHER, JUSTIN	5/11/2016	\$ 850.00
1009919	FREINER, EDWARD	5/11/2016	\$ 140.00
1009920	GARCIA, DAVID A	5/11/2016	\$ 190.00
1009921	GARCIA, JAVIER M.	5/11/2016	\$ 140.00
1009922	GARCIA, LAWRENIE	5/11/2016	\$ 100.00
1009923	GARCIA, M THERESA	5/11/2016	\$ 140.00
1009924	GOAINS, MICHAEL D	5/11/2016	\$ 190.00
1009925	GRANADOS, MICHAEL DAVID	5/11/2016	\$ 140.00
1009926	GRAUL JR, ROBERT L	5/11/2016	\$ 1,100.00
1009927	GUERRERO, MONICA ELAINE	5/11/2016	\$ 340.00
1009928	GULLER, SCOTT	5/11/2016	\$ 1,300.00
1009929	HAJEK III, ANTON PAUL	5/11/2016	\$ 630.00
1009930	HERNANDEZ, OSCAR	5/11/2016	\$ 140.00
1009931	HICKS, ANDREW K	5/11/2016	\$ 340.00
1009932	HITCHINGS, BARRY	5/11/2016	\$ 165.00
1009933	JANUARY, STACY	5/11/2016	\$ 450.00
1009934	JOHNSON, KERBY	5/11/2016	\$ 330.00
1009935	KAPPMAYER, DOUGLAS J	5/11/2016	\$ 290.00
1009936	KEENEY, BRIAN	5/11/2016	\$ 305.00
1009937	KEILER, WILLIAM G	5/11/2016	\$ 685.00
1009938	KEY, CARLO	5/11/2016	\$ 190.00

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1009939	KIMBROUGH, BRIAN C.	5/11/2016	\$ 575.00
1009940	KRAMER, SUZANNE	5/11/2016	\$ 240.00
1009941	LAUGHLIN, JUDITH A.	5/11/2016	\$ 810.00
1009942	LEGARRETA, VERONICA I	5/11/2016	\$ 140.00
1009943	LLANAS, MAUREEN K	5/11/2016	\$ 430.00
1009944	LOCKETT-FOX, DANA	5/11/2016	\$ 140.00
1009945	LONGAKER, KENTON DEEM	5/11/2016	\$ 140.00
1009946	LOPEZ, CARLOS	5/11/2016	\$ 165.00
1009947	LOXSOM, ANDREW J	5/11/2016	\$ 1,430.00
1009948	LUNA, LETICIA ANN	5/11/2016	\$ 140.00
1009949	MAMMARELLA, LEIGH A	5/11/2016	\$ 1,876.00
1009950	MARTINI, MANDI	5/11/2016	\$ 500.00
1009951	MILES, JANICE	5/11/2016	\$ 250.00
1009952	MITCHELL, RUSSELL	5/11/2016	\$ 140.00
1009953	MORALES, MARISSA BARRERA	5/11/2016	\$ 280.00
1009954	MORALES, TERESA BELEM	5/11/2016	\$ 2,077.18
1009955	MORRISON, CARLA B	5/11/2016	\$ 527.46
1009956	NAJERA, MIGUEL	5/11/2016	\$ 140.00
1009957	OLTERSODORF, JAMES	5/11/2016	\$ 140.00
1009958	OWEN, AMY	5/11/2016	\$ 200.00
1009959	PEARSALL, ALANA	5/11/2016	\$ 2,836.63
1009960	PERALES, RAUL	5/11/2016	\$ 1,350.00
1009961	PEREZ, DANIEL	5/11/2016	\$ 305.00
1009962	PEREZ, PAULA D.	5/11/2016	\$ 140.00
1009963	PITTL, KELLY	5/11/2016	\$ 190.00
1009964	PLACIER, THOMAS L.	5/11/2016	\$ 140.00
1009965	POLLOCK, JULIE B.	5/11/2016	\$ 140.00
1009966	RAMOS, MICHAEL ANTHONY	5/11/2016	\$ 280.00
1009967	REECE JR., WILLIAM T.	5/11/2016	\$ 240.00
1009968	REEVES, JAMES M	5/11/2016	\$ 140.00
1009969	REYES, ROSARIO	5/11/2016	\$ 445.00
1009970	RHADBONE, JAMAL	5/11/2016	\$ 225.00
1009971	RICHARDSON, TARA DELYCE	5/11/2016	\$ 140.00
1009972	ROBBERSON, JOHN L	5/11/2016	\$ 140.00
1009973	RODRIGUEZ JR, RAMON S	5/11/2016	\$ 450.00
1009974	RODRIGUEZ, ARTURO	5/11/2016	\$ 140.00
1009975	RODRIGUEZ, VENESSA	5/11/2016	\$ 50.00
1009976	RODRIGUEZ-DURON, LIZA	5/11/2016	\$ 490.00
1009977	ROGERS JR, MICHAEL JAMES	5/11/2016	\$ 50.00
1009978	RUBIOLA JR., CHARLES	5/11/2016	\$ 1,260.00
1009979	SHAW III, WILLIAM H	5/11/2016	\$ 280.00
1009980	SHEFFIELD, SHAWN D	5/11/2016	\$ 2,250.00
1009981	SHERMAN, KIRK	5/11/2016	\$ 140.00
1009982	SIELOFF, JAMES P	5/11/2016	\$ 140.00
1009983	SILVA, JENNIFER WARREN	5/11/2016	\$ 50.00
1009984	SOUZA, LAWRENCE J	5/11/2016	\$ 50.00
1009985	SOWELL, SCOTT A	5/11/2016	\$ 700.00
1009986	STENBERG, JOE	5/11/2016	\$ 300.00
1009987	STRICKLAND, AMANDA	5/11/2016	\$ 50.00
1009988	STRYKER, KEVIN BRADLEY	5/11/2016	\$ 480.00
1009989	SULLIVAN, JEANETTE BURNEY	5/11/2016	\$ 568.48
1009990	TARVER, WALLACE P.	5/11/2016	\$ 140.00
1009991	TELLEZ, VERONICA	5/11/2016	\$ 240.00
1009992	TORRES, EFRAIN	5/11/2016	\$ 140.00
1009993	URETSKY, GERALD ANTHONY	5/11/2016	\$ 905.00
1009994	VALDES, VICTOR M.	5/11/2016	\$ 140.00
1009995	VALICEK, MICHAEL D.	5/11/2016	\$ 520.00
1009996	VAN NESS, JESSE	5/11/2016	\$ 4,007.32
1009997	VARA, MELISSA	5/11/2016	\$ 1,044.92
1009998	VOLLMER, ALEXANDER WRIGHT	5/11/2016	\$ 140.00

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1009999	WHITE, MARSHALL D	5/11/2016	\$ 165.00
1010000	WIEDERMANN, LIBBY LYNN	5/11/2016	\$ 750.00
1010001	WILHELM, AMANDA	5/11/2016	\$ 360.00
1010002	WINGET-HERNANDEZ, LAURA	5/11/2016	\$ 725.00
1010003	WOOD, WAYNE TED	5/11/2016	\$ 900.00
1010004	YOUNG, WAYNE	5/11/2016	\$ 300.00
1010005	ZAMORA, MICHAEL R	5/11/2016	\$ 165.00
1010006	ZIMMERMAN, RONALD D	5/11/2016	\$ 140.00
1010007	ALONZO-TERRILL, ELENA	5/11/2016	\$ 44.28
1010008	ANGUIANO, IRENE	5/11/2016	\$ 78.00
1010009	BLAZOSKY, ALLISON	5/11/2016	\$ 84.78
1010010	CALLANEN, JACQUELYN	5/11/2016	\$ 87.81
1010011	CASTILLO, CHRISTINE	5/11/2016	\$ 104.44
1010012	CASTILLO, MELISSA	5/11/2016	\$ 8.48
1010013	CHATMAN, LAMONTE	5/11/2016	\$ 1,265.28
1010014	CHATMAN, LAMONTE	5/11/2016	\$ 53.78
1010015	CHO, BRIAN	5/11/2016	\$ 23.76
1010016	ELKINS, CLAYTON	5/11/2016	\$ 666.53
1010017	FLOYD, PAULA	5/11/2016	\$ 28.57
1010018	GARCIA, DIANNE	5/11/2016	\$ 170.49
1010019	GEIGER, JEANNE	5/11/2016	\$ 167.94
1010020	GUZMAN, BRIDGET KELLY	5/11/2016	\$ 16.24
1010021	HUGGINS, EMILE	5/11/2016	\$ 8.01
1010022	IBARRA, JACQUELINE	5/11/2016	\$ 104.44
1010023	MARQUEZ, QUETA	5/11/2016	\$ 1,255.12
1010024	MARTINEZ, ISIDRO	5/11/2016	\$ 147.10
1010025	MATA, RON	5/11/2016	\$ 115.02
1010026	MORONES, ANITA	5/11/2016	\$ 23.93
1010027	POWELL, MONIQUE	5/11/2016	\$ 15.12
1010028	PRICE, JASON	5/11/2016	\$ 1,265.28
1010029	PRICE, JASON	5/11/2016	\$ 48.52
1010030	RODRIGUEZ, DAVID	5/11/2016	\$ 301.76
1010031	SMITH, ALICIA	5/11/2016	\$ 46.66
1010032	SOLIS, LAURA	5/11/2016	\$ 1,274.00
1010033	TORRES-STAHN, CATHERINE	5/11/2016	\$ 1.01
1010034	TRIPATHI, POOJA	5/11/2016	\$ 292.81
1010035	TRIPATHI, POOJA	5/11/2016	\$ 104.76
1010036	WALLACE, EDWARD	5/11/2016	\$ 59.40
1010037	WOMBLE, SAM	5/11/2016	\$ 244.29
1010038	ZAVALA, RUBY	5/11/2016	\$ 207.36
1010039	WADLER PERCHES HUNDL KERLICK	5/11/2016	\$ 5.00
1010040	CERASTES, LLC	5/11/2016	\$ 20.00
1010041	GERARD RICKHOFF, COUNTY CLERK	5/11/2016	\$ 500.00
1010042	ARMANDO FLORES	5/11/2016	\$ 1,156.60
1010043	R & J TINT INC	5/11/2016	\$ 4,949.52
1010044	DEGRASSE & ROLNICK	5/11/2016	\$ 20.00
1010045	LAW OFFICE OF ROBERT N. RAY	5/11/2016	\$ 75.00
1010046	HUGHES WATTERS ASKANASE	5/11/2016	\$ 5.00
1010047	DENISE HERNANDEZ	5/11/2016	\$ 2.40
1010048	DEGRASSE & ROLNICK	5/11/2016	\$ 20.00
1010049	ALEXIS JAMMER	5/11/2016	\$ 107.13
1010050	DAVID CRUZ	5/11/2016	\$ 241.02
1010051	ESTHER R. CERVANTES	5/11/2016	\$ 227.63
1010052	IRENE ALI	5/11/2016	\$ 53.57
1010053	LORENZO ZAMARRIPA	5/11/2016	\$ 10.00
1010054	STEPHEN L. HARDY	5/11/2016	\$ 10.00
1010055	BENJAMIN A. FIELD	5/11/2016	\$ 140.00
1010056	AAA STAMP & ENGRAVING CO	5/11/2016	\$ 740.00
1010057	AHERN RENTALS, INC.	5/11/2016	\$ 819.24
1010058	ALAMO CITY MORTUARY TRANSPORT	5/11/2016	\$ 21,800.00

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1010059	ALAMO SOIL & WTR CONSERVATION	5/11/2016	\$ 2,000.00
1010060	ALPHA BUILDING CORPORATION	5/11/2016	\$ 83,687.42
1010061	ALPHAGRAPHICS	5/11/2016	\$ 72.25
1010062	ALTERMAN INC	5/11/2016	\$ 8,519.00
1010063	AMERCARE PRODUCTS INC	5/11/2016	\$ 4,153.00
1010064	AMERICAN JAIL ASSOCIATION	5/11/2016	\$ 600.00
1010065	APCO INTERNATIONA INC	5/11/2016	\$ 40.25
1010066	ASSOCIATED BAG CO	5/11/2016	\$ 783.30
1010067	ASSOCIATED TIME, PARKING CNTRL	5/11/2016	\$ 360.00
1010068	AT&T	5/11/2016	\$ 513.31
1010069	AT&T	5/11/2016	\$ 110.62
1010070	AT&T MOBILITY NATIONAL ACCOUNT	5/11/2016	\$ 143,561.33
1010071	AT&T MOBILITY NATIONAL ACCOUNT	5/11/2016	\$ 597.39
1010072	BAPTIST CHILD & FAMILY SVCS	5/11/2016	\$ 10,095.00
1010073	BARNES & NOBLE BOOKSELLERS INC	5/11/2016	\$ 350.00
1010074	BEAR AUDIO VISUAL INC	5/11/2016	\$ 640.00
1010075	BEST BUY BUSINESS ADVANTAGE	5/11/2016	\$ 129.35
1010076	BEST BUY	5/11/2016	\$ 99.37
1010077	BIG STAR BRANDING	5/11/2016	\$ 154.96
1010078	BOB BARKER COMPANY, INC	5/11/2016	\$ 3,460.74
1010079	BOYSVILLE INC	5/11/2016	\$ 8,747.48
1010080	BUDGET SIGNS INC	5/11/2016	\$ 264.59
1010081	BUSINESS INK, CO.	5/11/2016	\$ 556.00
1010082	CA-G ENTERPRISES	5/11/2016	\$ 2,700.00
1010083	CAPPADONNA ELECTRICAL CONTRACT	5/11/2016	\$ 1,466.00
1010084	CARRIER CORP	5/11/2016	\$ 21,749.00
1010085	CATHOLIC CHARITIES	5/11/2016	\$ 1,690.85
1010086	CHEVRON & TEXACO BUS CARD SVCS	5/11/2016	\$ 86.34
1010087	CHIEF SUPPLY, INC.	5/11/2016	\$ 869.90
1010088	CHILD SAFE	5/11/2016	\$ 2,500.05
1010089	CHRISTIAN SENIOR SERVICES	5/11/2016	\$ 20,401.92
1010090	CHRYSALIS MINISTRIES INC	5/11/2016	\$ 4,097.70
1010091	CINTAS CORPORATION	5/11/2016	\$ 366.65
1010092	CITY OF SAN ANTONIO	5/11/2016	\$ 1,805,226.42
1010093	CITY OF SCHERTZ	5/11/2016	\$ 50,094.16
1010094	CITY OF SELMA	5/11/2016	\$ 558,997.23
1010095	CLINICAL PATHOLOGY ASSOCIATES	5/11/2016	\$ 33.10
1010096	COMMONWEALTH COMPUTER COMPANY	5/11/2016	\$ 3,085.60
1010097	COMMUNITIES IN SCHOOLS	5/11/2016	\$ 4,430.78
1010098	CPS ENERGY	5/11/2016	\$ 82,736.37
1010099	CROWN EQUIPMENT CORPORATION	5/11/2016	\$ 595.53
1010100	CTWP	5/11/2016	\$ 301.34
1010101	CTWP	5/11/2016	\$ 183.21
1010102	CULLIGAN SOFT WATER SERVICE	5/11/2016	\$ 843.40
1010103	DAUGHTERS OF CHARITY SVS OF SA	5/11/2016	\$ 334.73
1010104	DAVILA ELECTRIC CO, INC	5/11/2016	\$ 3,530.40
1010105	DE LA GARZA FENCE & SUPL CO	5/11/2016	\$ 5,985.00
1010106	DEER OAKS MENTAL HEALTH	5/11/2016	\$ 5,495.00
1010107	DISH	5/11/2016	\$ 118.84
1010108	EL CARMEN CATHOLIC CHURCH	5/11/2016	\$ 1,427.83
1010109	ELECTION CENTER	5/11/2016	\$ 1,500.00
1010110	FAMILY SERVICE ASSOC OF SA INC	5/11/2016	\$ 2,612.41
1010111	FLOWERS BAKING CO	5/11/2016	\$ 1,114.70
1010112	FRESH POINT SOUTH TEXAS, LP	5/11/2016	\$ 1,767.40
1010113	FULL SERVICE AUTO PARTS	5/11/2016	\$ 23,562.21
1010114	GARCIA CLINICAL LABORATORY INC	5/11/2016	\$ 832.90
1010115	GGC ENGINEERS INC	5/11/2016	\$ 150,802.06
1010116	GOVT FLEET & EXPO CONF	5/11/2016	\$ 495.00
1010117	INFORMATION MGMT SOLUTIONS	5/11/2016	\$ 46.25
1010118	INFORMATION MGMT SOLUTIONS	5/11/2016	\$ 46.65

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1010119	INSTITUTIONAL EYE CARE	5/11/2016	\$ 145.40
1010120	INTERSTATE ALLBATTERY CENTER	5/11/2016	\$ 483.80
1010121	INTRUDER ALERT SYSTEMS, INC.	5/11/2016	\$ 74.85
1010122	CENTRIC GROUP, LLC	5/11/2016	\$ 42,391.00
1010123	KYOCERA DOCUMENT SOLUTIONS AME	5/11/2016	\$ 164.28
1010124	LABATT FOOD SERVICE, LLC.	5/11/2016	\$ 16,552.76
1010125	LEXIS NEXIS	5/11/2016	\$ 93.00
1010126	LIQUID CAPITAL EXCHANGE INC	5/11/2016	\$ 1,732.69
1010127	LOOMIS	5/11/2016	\$ 5,974.00
1010128	MAC PAPER ENVELOPE CONVERTERS	5/11/2016	\$ 1,042.50
1010129	MAYLINE COMPANY, LLC	5/11/2016	\$ 278.80
1010130	MEDICAL PRODUCTS LTD	5/11/2016	\$ 2,237.00
1010131	METROPLEX CONTROL SYSTEMS	5/11/2016	\$ 7,566.50
1010132	MOVIE LICENSING USA	5/11/2016	\$ 352.00
1010133	NAME TAG, INC.	5/11/2016	\$ 260.15
1010134	NATIONAL ALLIANCE ON MENTAL	5/11/2016	\$ 4,800.00
1010135	NATL ASSN OF DRUG COURT	5/11/2016	\$ 2,100.00
1010136	NATURAL LIFEMANSHIP	5/11/2016	\$ 550.00
1010137	NICHOLAS, VIRGINIA	5/11/2016	\$ 46.99
1010138	NORTH SA CHAMBER OF COMMERCE	5/11/2016	\$ 650.00
1010139	NORTHEAST SA COMM OUTRCH FOR	5/11/2016	\$ 1,203.29
1010140	OFFICE MAX	5/11/2016	\$ 2,098.58
1010141	PRESIDIO NETWORKED SOLUTIONS	5/11/2016	\$ 450.00
1010142	PRESIDIO NETWORKED SOLUTIONS	5/11/2016	\$ 3,905.30
1010143	PROJECT QUEST INC	5/11/2016	\$ 15,365.35
1010144	PUBLIC AGENCY TRAINING COUNCIL	5/11/2016	\$ 525.00
1010145	PURE AIR FILTER TX INC	5/11/2016	\$ 814.60
1010146	RECOVERY HEALTHCARE GROUP	5/11/2016	\$ 320.00
1010147	RODZINA INDUSTRIES INC	5/11/2016	\$ 13.00
1010148	SALT EXCHANGE INC	5/11/2016	\$ 904.05
1010149	SAN ANTONIO ECONOMIC	5/11/2016	\$ 140,000.00
1010150	SAN ANTONIO WATER SYSTEMS	5/11/2016	\$ 126.19
1010151	SCOTT EQUIPMENT, INC	5/11/2016	\$ 190.00
1010152	SETON HOME	5/11/2016	\$ 1,937.53
1010153	SHRED-IT USA INC	5/11/2016	\$ 71.93
1010154	SOCIETY OF ST VINCENT DE PAUL	5/11/2016	\$ 1,155.48
1010155	SOUTHERN FOLGER DETENTION	5/11/2016	\$ 3,185.00
1010156	STERLING'S PUB SAFETY UNIFORMS	5/11/2016	\$ 123.94
1010157	TDCJ-CASHIER OFFICE	5/11/2016	\$ 576.54
1010158	TEXAS ELECTRONIC SYSTEM	5/11/2016	\$ 975.35
1010159	THAD ZIEGLER GLASS LTD	5/11/2016	\$ 2,517.50
1010160	SAN ANTONIO CLUBHOUSE	5/11/2016	\$ 1,505.06
1010161	TIME WARNER CABLE SAN ANTONIO	5/11/2016	\$ 498.13
1010162	TIME WARNER CABLE	5/11/2016	\$ 199.99
1010163	TIME WARNER CABLE	5/11/2016	\$ 87.05
1010164	TODAY'S BUSINESS SOLUTIONS	5/11/2016	\$ 340.72
1010165	TOSHIBA	5/11/2016	\$ 130.36
1010166	TOSHIBA BUSINESS SOLUTIONS	5/11/2016	\$ 195.00
1010167	TOSHIBA BUSINESS SOLUTIONS	5/11/2016	\$ 59.45
1010168	TOSHIBA BUSINESS SOLUTIONS	5/11/2016	\$ 540.00
1010169	TOSHIBA OCS	5/11/2016	\$ 339.89
1010170	TOSHIBA OCS	5/11/2016	\$ 3,082.04
1010171	TRANS UNION RISK	5/11/2016	\$ 675.00
1010172	TRINITY BAPTIST CHURCH	5/11/2016	\$ 195.00
1010173	TRIPLE-S STEEL/INTSEL STEEL	5/11/2016	\$ 406.80
1010174	TX DEPT OF LICENSING AND REG	5/11/2016	\$ 740.00
1010175	TX DISTRICT & COUNTY ATTORNEYS	5/11/2016	\$ 1,750.00
1010176	UNIVERSITY HEALTH SYSTEM	5/11/2016	\$ 55,503.79
1010177	UNIVERSITY HEALTH SYSTEM	5/11/2016	\$ 300.00
1010178	WATER CHEMSULTANTS INC	5/11/2016	\$ 6,059.41

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1010179	WESTBROOK METALS, INC.	5/11/2016	\$ 312.00
1010180	WESTERN DETENTION PRODUCTS INC	5/11/2016	\$ 328.40
			\$ 3,465,638.79

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51116001	ACEVEDO, SAUL R.	5/11/2016	\$ 140.00
51116002	ADAMS, EDWARD H	5/11/2016	\$ 450.00
51116003	ALEMAN, RAYMUNDO	5/11/2016	\$ 340.00
51116004	AMBROSINO JR, ROBERTO	5/11/2016	\$ 615.00
51116005	ANDREWS, JOCELYN C	5/11/2016	\$ 355.00
51116006	ASHBAUGH, DIRK	5/11/2016	\$ 280.00
51116007	BAIN JR, CECIL W	5/11/2016	\$ 500.00
51116008	BARNETT, BYRON E.	5/11/2016	\$ 745.00
51116009	BASKETTE, WILLIAM L.	5/11/2016	\$ 400.00
51116010	BAUGH, GEORGE W.	5/11/2016	\$ 528.08
51116011	BLAKE, ANGELA LUTHI	5/11/2016	\$ 190.00
51116012	BOCQUIN, KAREN	5/11/2016	\$ 425.00
51116013	BOHAC, JOSEPH K	5/11/2016	\$ 300.00
51116014	BRADNEY, SCOTT	5/11/2016	\$ 450.00
51116015	BUSTAMANTE, JOHN M	5/11/2016	\$ 1,372.52
51116016	BUSTILLOS, JESSE JON	5/11/2016	\$ 140.00
51116017	CHAIRES, ALBERTO	5/11/2016	\$ 1,235.00
51116018	COLLINS, DAVID M	5/11/2016	\$ 764.19
51116019	COLTON, ANTHONY	5/11/2016	\$ 580.00
51116020	CORONADO, TODD GIL	5/11/2016	\$ 240.00
51116021	CRAIG, PAMELA	5/11/2016	\$ 140.00
51116022	DAVIDSON, WILLIAM F	5/11/2016	\$ 50.00
51116023	DAVIS, SHEY	5/11/2016	\$ 495.00
51116024	DE HOYOS, JOANN S.	5/11/2016	\$ 140.00
51116025	DELANO JR., WILLIAM G.	5/11/2016	\$ 1,125.00
51116026	DIAZ, DOROTHY FLAGG	5/11/2016	\$ 405.00
51116027	DITTMAN, ROBERT	5/11/2016	\$ 140.00
51116028	ECKMAN, AARON E.	5/11/2016	\$ 280.00
51116029	EDELMAN, ANDREW H	5/11/2016	\$ 580.00
51116030	ESTORGA, JESSICA A	5/11/2016	\$ 140.00
51116031	FALKIEWICZ, CHRISTINA L	5/11/2016	\$ 435.00
51116032	FRIEDMAN, IVAN M	5/11/2016	\$ 140.00
51116033	GAONA, ROBERT	5/11/2016	\$ 1,890.52
51116034	GARCIA JR, RICHARD L	5/11/2016	\$ 355.00
51116035	GARCIA, CANDICE PAIZ	5/11/2016	\$ 140.00
51116036	GARCIA, JULIA	5/11/2016	\$ 280.00
51116037	GARZA, ABELARDO	5/11/2016	\$ 140.00
51116038	GARZA, CECILIA	5/11/2016	\$ 370.00
51116039	GAY, ARLENE M	5/11/2016	\$ 165.00
51116040	GIER, ROBERT F	5/11/2016	\$ 420.00
51116041	GONZALEZ, JESSICA A	5/11/2016	\$ 200.00
51116042	GONZALEZ, ROSA MARIA	5/11/2016	\$ 1,234.56
51116043	HANSON, KRISTIN	5/11/2016	\$ 1,150.00
51116044	HARGROVE, CLAIRE	5/11/2016	\$ 630.76
51116045	HARKIEWICZ, STEVEN N	5/11/2016	\$ 175.00
51116046	HENRICKSEN, SEAN	5/11/2016	\$ 140.00
51116047	HILL, DALE L.	5/11/2016	\$ 700.00
51116048	HILLE, THOMAS F	5/11/2016	\$ 315.00
51116049	HORTICK, CHRISTINE	5/11/2016	\$ 1,300.00
51116050	HUFF, YOLANDA T	5/11/2016	\$ 840.00
51116051	HUGHES, ANTHONY M	5/11/2016	\$ 140.00

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51116052	HUNT, JAMES KENDALL	5/11/2016	\$ 140.00
51116053	JUSTICE, SALLY	5/11/2016	\$ 650.00
51116054	KOBS, ADAM LAKE	5/11/2016	\$ 140.00
51116055	KOLODZIEJ, DUSTIN S.	5/11/2016	\$ 140.00
51116056	LAHOOD, ADAM MICHAEL	5/11/2016	\$ 140.00
51116057	LESNIAK, MELISSA	5/11/2016	\$ 280.00
51116058	LOPEZ, RAY	5/11/2016	\$ 752.84
51116059	LOWE, ALLEN K	5/11/2016	\$ 140.00
51116060	MANTZ, LUCINDA CANAVAN	5/11/2016	\$ 474.90
51116061	MARQUEZ, STEVEN G	5/11/2016	\$ 140.00
51116062	MAURER, VIRGINIA E	5/11/2016	\$ 890.00
51116063	MEHLER, DANIEL	5/11/2016	\$ 280.00
51116064	MIDDLETON, SUNNY	5/11/2016	\$ 570.00
51116065	MORALES-PADIA, TRISHA MARIE	5/11/2016	\$ 560.60
51116066	NOBLE, SUE	5/11/2016	\$ 435.00
51116067	PARKER, DEBRA L	5/11/2016	\$ 400.00
51116068	PATE JR, ROBERT C	5/11/2016	\$ 140.00
51116069	PATTERSON, JULIE BRAY	5/11/2016	\$ 140.00
51116070	PENA, JENNIFER	5/11/2016	\$ 100.00
51116071	PEPLINSKI, JAMES B	5/11/2016	\$ 1,000.00
51116072	PEREZ, JOHN GILBERT	5/11/2016	\$ 700.00
51116073	PEREZ, LINDA IRENE	5/11/2016	\$ 560.00
51116074	PERKINS, AMY EUBANKS	5/11/2016	\$ 735.00
51116075	RABAGO, ANTHONY A	5/11/2016	\$ 140.00
51116076	RAMOS, FERNANDO	5/11/2016	\$ 140.00
51116077	RAMOS, RICARDO	5/11/2016	\$ 140.00
51116078	REPKA, MICHAEL ANTHONY	5/11/2016	\$ 280.00
51116079	RODRIGUEZ JR, MANUEL C.	5/11/2016	\$ 2,620.00
51116080	RODRIGUEZ, CHRISTOPHER PAUL	5/11/2016	\$ 140.00
51116081	ROGERS, JASON	5/11/2016	\$ 100.00
51116082	SALAZAR, MARIA	5/11/2016	\$ 800.00
51116083	SANDOVAL, FRANK D	5/11/2016	\$ 265.00
51116084	SCHELLER, TERESA RACHEL	5/11/2016	\$ 280.00
51116085	SCOTT, MARGARET A	5/11/2016	\$ 200.00
51116086	SETTLE, ELIZABETH A.	5/11/2016	\$ 1,264.26
51116087	SHAFFER, ROBERT	5/11/2016	\$ 140.00
51116088	SLIMANE, NATHAN W	5/11/2016	\$ 140.00
51116089	STEPHENSON, BEN A	5/11/2016	\$ 140.00
51116090	THORN, SHARON C	5/11/2016	\$ 1,040.00
51116091	TILLER, MISTY	5/11/2016	\$ 2,281.95
51116092	UZOMBA, GRACE M	5/11/2016	\$ 140.00
51116093	VALDEZ JR., JERRY	5/11/2016	\$ 280.00
51116094	WEBB, JENNIFER	5/11/2016	\$ 903.96
51116095	WHITE, JEROME	5/11/2016	\$ 440.00
51116096	WILKE, STEPHANIE H	5/11/2016	\$ 450.00
51116097	TROY, WILLIAM N.	5/11/2016	\$ 140.00
51116098	WILLINGHAM, GEORGE L	5/11/2016	\$ 525.00
51116099	WILLIS, DAVID L.	5/11/2016	\$ 20.00
51116100	WOOD III, BERTRAM O.	5/11/2016	\$ 2,640.00
51116101	WOODARD, DAVID ANDRE	5/11/2016	\$ 140.00
51116102	YOUNG, JOHN P.	5/11/2016	\$ 140.00
51116103	ZAMORA, LAUREN D	5/11/2016	\$ 400.00
51116104	ALAMO AREA RESOURCE CENTER	5/11/2016	\$ 11,808.93
51116105	CDW GOVERNMENT, LLC.	5/11/2016	\$ 326.05
51116106	COMFORT AIR ENGINEERING INC	5/11/2016	\$ 299.70
51116107	CORRECTIONS SOFTWARE SOLUTIONS	5/11/2016	\$ 3,045.00
51116108	GRAYBAR ELECTRIC CO INC	5/11/2016	\$ 4,210.99
51116109	MUJERES UNIDAS CONTRA EL SIDA	5/11/2016	\$ 300.00
51116110	MUSTANG EQUIPMENT	5/11/2016	\$ 356.72
51116111	OFFICE DEPOT INC	5/11/2016	\$ 38,905.09

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51116112	SAN ANTONIO AIDS FOUNDATION	5/11/2016	\$ 62,047.45
51116113	SENTINEL OFFENDER SERVICES	5/11/2016	\$ 37,800.00
51116114	THE LEVY COMPANY LP	5/11/2016	\$ 8,010.75
51116115	WASTE MANAGEMENT OF TEXAS INC	5/11/2016	\$ 2,195.65
51116116	XEROX CORPORATION	5/11/2016	\$ 5,779.95
			\$ 225,630.42

WIRE PAYMENTS FOR: 05/11/2016

WIRE AETNA	\$ 1,096,331.76
WIRE CHASE BANK - PURCHASING CARD	\$ 37,497.84
WIRE CHASE BANK - TRAVEL CARD	\$ 18,761.18
WIRE MCGRIFF, SEIBELS & WILLIAMS	\$ 2,996.00
WIRE TRISTAR	\$ 212,493.70
	\$ 1,368,080.48

GRAND TOTAL	\$ 5,059,349.69
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CHECK PAYMENTS FOR: 05/13/2016			
1010181	ACEVEDO, PAUL R.	5/13/2016	\$ 50.00
1010182	BALDERAS, MARISA	5/13/2016	\$ 100.00
1010183	BELIVEAU, MICHAEL	5/13/2016	\$ 840.00
1010184	BENAVIDES, ALMA	5/13/2016	\$ 800.00
1010185	BETHANCOURT, BRISTIDA	5/13/2016	\$ 140.00
1010186	BOYER, RYAN	5/13/2016	\$ 100.00
1010187	BRIONES, RICARDO	5/13/2016	\$ 305.00
1010188	BURCH, ROSS ADDISON	5/13/2016	\$ 140.00
1010189	BURCHARD, BROCK S	5/13/2016	\$ 520.00
1010190	BURKE, DEBORAH S.	5/13/2016	\$ 140.00
1010191	BUTLER III, MILTON C.	5/13/2016	\$ 140.00
1010192	CARRILLO, NINFA GALLEGOS	5/13/2016	\$ 750.00
1010193	CEPEDA, MARCO	5/13/2016	\$ 280.00
1010194	COHEN, LAWRENCE MICHAEL	5/13/2016	\$ 1,750.00
1010195	COLLINS, MICHAEL J.	5/13/2016	\$ 600.00
1010196	CORBY, KAREN L	5/13/2016	\$ 140.00
1010197	COX, CORNELIUS N.	5/13/2016	\$ 280.00
1010198	CUELLAR, DAVID A	5/13/2016	\$ 740.00
1010199	DAVIS, JOHN FRANCIS	5/13/2016	\$ 280.00
1010200	DEFRATUS, DOUGLAS	5/13/2016	\$ 50.00
1010201	DICKSON JR, FRANK L	5/13/2016	\$ 600.00
1010202	DOMINGUEZ, ABEL	5/13/2016	\$ 140.00
1010203	DULLNIG, DARRELL SCOTT	5/13/2016	\$ 280.00
1010204	DWIGANS, JAMES L	5/13/2016	\$ 660.00
1010205	EAKLE, JOANNE	5/13/2016	\$ 300.00
1010206	FINCH, MATTHEW L	5/13/2016	\$ 140.00
1010207	GARCIA, M THERESA	5/13/2016	\$ 540.00
1010208	GARCIA, ROLAND J	5/13/2016	\$ 731.25
1010209	GEBBIA, ROBERT F	5/13/2016	\$ 140.00
1010210	GIREUD, FERNANDO DANIEL	5/13/2016	\$ 140.00
1010211	GOAINS, MICHAEL D	5/13/2016	\$ 3,211.25
1010212	GRANADOS, MICHAEL DAVID	5/13/2016	\$ 140.00
1010213	GUERRERO, MONICA ELAINE	5/13/2016	\$ 1,290.00
1010214	HABY, MARK P	5/13/2016	\$ 140.00
1010215	HERNANDEZ, OSCAR	5/13/2016	\$ 140.00
1010216	HICKS, ANDREW K	5/13/2016	\$ 280.00
1010217	HITCHINGS, BARRY	5/13/2016	\$ 50.00
1010218	HOUSE, ARTESSIA	5/13/2016	\$ 140.00
1010219	HUNT, MARTIN	5/13/2016	\$ 140.00
1010220	JIMENEZ III, ANTONIO	5/13/2016	\$ 400.00
1010221	JONES, DAYNA	5/13/2016	\$ 900.00
1010222	KAPMEYER, DOUGLAS J	5/13/2016	\$ 250.00
1010223	KARL, ERIC	5/13/2016	\$ 140.00
1010224	KEY, CARLO	5/13/2016	\$ 200.00
1010225	KRAMER, SUZANNE	5/13/2016	\$ 280.00
1010226	LAMERSON, JOHN M	5/13/2016	\$ 400.00
1010227	LANE, THOMAS	5/13/2016	\$ 200.00
1010228	LANEY, SHAWN C	5/13/2016	\$ 190.00
1010229	LEESER, LINDA K.	5/13/2016	\$ 420.00
1010230	LEGARRETA, VERONICA I	5/13/2016	\$ 280.00
1010231	LONGAKER, KENTON DEEM	5/13/2016	\$ 140.00
1010232	LOXSOM, ANDREW J	5/13/2016	\$ 330.00
1010233	LUITJEN, MARK R	5/13/2016	\$ 100.00
1010234	MARTINEZ, JEFFREY	5/13/2016	\$ 140.00
1010235	MCGINNIS, KELLY	5/13/2016	\$ 200.00
1010236	MCRAE, LELAND	5/13/2016	\$ 350.00

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1010237	MENCKE, WALLACE C.	5/13/2016	\$ 10.00
1010238	MERY, RYAN T	5/13/2016	\$ 140.00
1010239	MEYRAT, JAMES	5/13/2016	\$ 915.00
1010240	MOLINA, LINDA	5/13/2016	\$ 290.00
1010241	MONTGOMERY, PATRICK BARRY	5/13/2016	\$ 400.00
1010242	MULLINER, JEFF	5/13/2016	\$ 350.00
1010243	NAJERA, MIGUEL	5/13/2016	\$ 500.00
1010244	NEGRON, DOMINIC J	5/13/2016	\$ 150.00
1010245	OWEN, AMY	5/13/2016	\$ 420.00
1010246	PALMER, DANIEL	5/13/2016	\$ 250.00
1010247	PEREZ, PAULA D.	5/13/2016	\$ 140.00
1010248	PIKER JR, EDWARD P	5/13/2016	\$ 280.00
1010249	PITTL, KELLY	5/13/2016	\$ 140.00
1010250	PIZANA III, RAFAEL	5/13/2016	\$ 140.00
1010251	POLLOCK, JULIE B.	5/13/2016	\$ 540.00
1010252	PORTER, ROBERT A	5/13/2016	\$ 140.00
1010253	PREECE, ANDREW GEORGE	5/13/2016	\$ 420.00
1010254	QUEZADA JR, CARLOS	5/13/2016	\$ 140.00
1010255	RAIGN, MICHAEL S.	5/13/2016	\$ 165.00
1010256	RAMOS, MICHAEL ANTHONY	5/13/2016	\$ 140.00
1010257	REECE JR., WILLIAM T.	5/13/2016	\$ 1,550.00
1010258	REEVES, JAMES M	5/13/2016	\$ 200.00
1010259	REYNOLDS, ERIK STEVEN	5/13/2016	\$ 800.00
1010260	RODRIGUEZ, ALBERTO L	5/13/2016	\$ 445.00
1010261	RODRIGUEZ, VENESSA	5/13/2016	\$ 190.00
1010262	RODRIGUEZ-DURON, LIZA	5/13/2016	\$ 140.00
1010263	ROSENBACH, BENJAMIN E	5/13/2016	\$ 500.00
1010264	ROSS, JONATHAN KEITH	5/13/2016	\$ 140.00
1010265	RUBIOLA JR., CHARLES	5/13/2016	\$ 1,580.00
1010266	SANTOS, TEODORE J	5/13/2016	\$ 100.00
1010267	SAWYER, MICHAEL J.	5/13/2016	\$ 140.00
1010268	SCHALK, CHRISTOPHER A	5/13/2016	\$ 280.00
1010269	SEPULVEDA JR., JESSE A.	5/13/2016	\$ 200.00
1010270	SHAFFER, GEORGE E	5/13/2016	\$ 1,125.00
1010271	SHAUGHNESSY, EDWARD F	5/13/2016	\$ 400.00
1010272	SHAW III, WILLIAM H	5/13/2016	\$ 380.00
1010273	SHEFFIELD, SHAWN D	5/13/2016	\$ 150.00
1010274	SHERMAN, KIRK	5/13/2016	\$ 380.00
1010275	SIMPSON, KYLE C	5/13/2016	\$ 600.00
1010276	SOUZA, LAWRENCE J	5/13/2016	\$ 140.00
1010277	STENBERG, JOE	5/13/2016	\$ 480.00
1010278	SULLIVAN, JEANETTE BURNEY	5/13/2016	\$ 140.00
1010279	TARVER, WALLACE P.	5/13/2016	\$ 240.00
1010280	TELLEZ, VERONICA	5/13/2016	\$ 140.00
1010281	TORRES, MINERVA	5/13/2016	\$ 800.00
1010282	TREVINO, ELVA PEREZ	5/13/2016	\$ 100.00
1010283	VALICEK, MICHAEL D.	5/13/2016	\$ 140.00
1010284	WHITE, MARSHALL D	5/13/2016	\$ 500.00
1010285	WIEDERMANN, LIBBY LYNN	5/13/2016	\$ 1,100.00
1010286	WILLERSON, JIM	5/13/2016	\$ 400.00
1010287	WINTER, JOHN M	5/13/2016	\$ 200.00
1010288	WOLF, WARREN ALAN	5/13/2016	\$ 887.50
1010289	YOUNG, WAYNE	5/13/2016	\$ 140.00
1010290	ZAMORA, MICHAEL R	5/13/2016	\$ 420.00
1010291	ZIMMERMAN, RONALD D	5/13/2016	\$ 165.00
1010292	ALFARO, JENNIFER	5/13/2016	\$ 22.68
1010293	ALVARADO, BRENDA	5/13/2016	\$ 15.12
1010294	ANDRADE, VIRGINIA	5/13/2016	\$ 30.24
1010295	ARDILA, LARRY	5/13/2016	\$ 59.40
1010296	BALLANTYNE, STEPHEN	5/13/2016	\$ 125.00

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1010297	BLAZOSKY, ALLISON	5/13/2016	\$ 132.84
1010298	BOYD, MARK	5/13/2016	\$ 966.54
1010299	CALDERA, LEO	5/13/2016	\$ 681.47
1010300	CANALES, JOSEPH	5/13/2016	\$ 80.00
1010301	CARDENAS, FLOYD	5/13/2016	\$ 80.00
1010302	CARTWRIGHT, STEVEN N	5/13/2016	\$ 40.00
1010303	CEDILLO, JACLYNN	5/13/2016	\$ 25.60
1010304	DE LA ROSA, REBECCA	5/13/2016	\$ 91.69
1010305	DELGADO, DAVID	5/13/2016	\$ 42.12
1010306	DIAZ, JESSICA	5/13/2016	\$ 91.69
1010307	FAZ, NOE	5/13/2016	\$ 129.92
1010308	FISCHER, MELISSA BARLOW	5/13/2016	\$ 89.16
1010309	GAMBOA, BERNABE	5/13/2016	\$ 37.80
1010310	GARCIA, CODY R	5/13/2016	\$ 91.69
1010311	GARCIA, JOSEPH	5/13/2016	\$ 80.00
1010312	GARZA, XAVIER	5/13/2016	\$ 199.80
1010313	GONZALES, FERNANDO	5/13/2016	\$ 113.40
1010314	GOSS, JASON BRYAN	5/13/2016	\$ 125.00
1010315	GUIDO, ALLEN	5/13/2016	\$ 135.00
1010316	GUTIERREZ, ANGIE	5/13/2016	\$ 134.73
1010317	HARRISON, MATT	5/13/2016	\$ 684.47
1010318	HERRERA, GEORGE L.	5/13/2016	\$ 80.00
1010319	HERRERA, LEONARDO	5/13/2016	\$ 71.00
1010320	HESS, MERRY CHRISTINA	5/13/2016	\$ 35.64
1010321	JACKSON, CARLA	5/13/2016	\$ 112.71
1010322	LOZITO, MIKE	5/13/2016	\$ 55.74
1010323	MATTHEWS, MICHAEL	5/13/2016	\$ 211.61
1010324	MERLO, JESUS	5/13/2016	\$ 11.00
1010325	MINOR, STEPHEN	5/13/2016	\$ 700.70
1010326	MORENO, RUMALDO	5/13/2016	\$ 37.20
1010327	MUNIZ, VELMA	5/13/2016	\$ 248.94
1010328	ORTA, RAMON	5/13/2016	\$ 684.47
1010329	PEACOCK, ELIZABETH A	5/13/2016	\$ 598.56
1010330	PEREZ, AARON	5/13/2016	\$ 488.19
1010331	PEREZ, ALMA	5/13/2016	\$ 1,112.54
1010332	PEREZ, AMBAR	5/13/2016	\$ 208.12
1010333	PHILLIPS, JEFFREY	5/13/2016	\$ 80.00
1010334	RIVERA, JUANITA C	5/13/2016	\$ 15.12
1010335	RIVERA, RAMON	5/13/2016	\$ 80.00
1010336	RODRIGUEZ, DAVID	5/13/2016	\$ 400.00
1010337	ROMERO, ESEQUIEL	5/13/2016	\$ 60.00
1010338	SCHAFER, BARBARA	5/13/2016	\$ 318.97
1010339	SEGURA, ETHEL	5/13/2016	\$ 18.36
1010340	SPELLER, NELDA	5/13/2016	\$ 46.66
1010341	TAKAJASI, CYNTHIA	5/13/2016	\$ 699.47
1010342	TIJERINA, DONALD	5/13/2016	\$ 175.59
1010343	TREMBLAY, CHRISTINE	5/13/2016	\$ 15.61
1010344	URANGA JR., LOUIS	5/13/2016	\$ 139.32
1010345	VASQUEZ, DOLORES M	5/13/2016	\$ 71.00
1010346	VASQUEZ, MARTHA	5/13/2016	\$ 71.00
1010347	VIERA, KENNETH	5/13/2016	\$ 62.10
1010348	WHEAT, JAMES	5/13/2016	\$ 125.00
1010349	WHEELER, ROGER	5/13/2016	\$ 438.72
1010350	WOMBLE, SAM	5/13/2016	\$ 51.84
1010351	YEATTS, SUSAN	5/13/2016	\$ 623.01
1010352	ZEBELL, ROSE M	5/13/2016	\$ 250.00
1010353	EZ MESSENGER	5/13/2016	\$ 46.00
1010354	GERARD RICKHOFF, COUNTY CLERK	5/13/2016	\$ 1,160.00
1010355	WILLIAM W. BRACKIN	5/13/2016	\$ 1,250.00
1010356	1ST ADVANTAGE LNS OCC HEALTH	5/13/2016	\$ 982.00

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1010357	4M BUILDING SOLUTIONS INC	5/13/2016	\$ 97,271.97
1010358	A & A BODY FRAME AND PAINT	5/13/2016	\$ 2,000.88
1010359	A D S AUDIO VIDEO DESIGNS	5/13/2016	\$ 109.00
1010360	AHERN RENTALS, INC.	5/13/2016	\$ 409.62
1010361	ALAMO AREA COUNCIL OF GOV'T	5/13/2016	\$ 697.39
1010362	ALAMO AUTO GLASS	5/13/2016	\$ 8,585.58
1010363	ALAMO TITLE COMPANY	5/13/2016	\$ 108,307.40
1010364	ALAMO TITLE COMPANY	5/13/2016	\$ 6,732.40
1010365	ALL AMERICAN PEST CONTROL	5/13/2016	\$ 120.00
1010366	ALTERMAN INC	5/13/2016	\$ 632.00
1010367	AMERICAN TIRE DISTRIBUTORS	5/13/2016	\$ 6,117.73
1010368	ANALYTICAL SCIENTIFIC LTD	5/13/2016	\$ 1,249.01
1010369	ARNOLD OIL EQUIPMENT CO.	5/13/2016	\$ 3,802.02
1010370	AT&T	5/13/2016	\$ 39,609.92
1010371	AT&T	5/13/2016	\$ 46.76
1010372	AT&T	5/13/2016	\$ 3,496.18
1010373	AT&T MOBILITY	5/13/2016	\$ 339.96
1010374	AT&T MOBILITY NATIONAL ACCOUNT	5/13/2016	\$ 390.93
1010375	AUNE, REGINA C	5/13/2016	\$ 10.00
1010376	BEAR WHEEL ALIGNMENT & GARAGE	5/13/2016	\$ 547.00
1010377	BELL, HILARY A	5/13/2016	\$ 20.00
1010378	BENAVIDES, SANDRA T.	5/13/2016	\$ 10.00
1010379	BEST BUY BUSINESS ADVANTAGE	5/13/2016	\$ 2,627.78
1010380	BLUE ARMOR SECURITY SERVICES	5/13/2016	\$ 6,436.40
1010381	BOB BARKER COMPANY, INC	5/13/2016	\$ 72,674.14
1010382	BRITTEN LIFT AND INSTALLATION	5/13/2016	\$ 3,774.00
1010383	BRUNSON, GAYLIA D	5/13/2016	\$ 10.00
1010384	BUILD SAN ANTONIO GREEN	5/13/2016	\$ 28,000.00
1010385	CAMBRIDGE SYSTEMATICS INC	5/13/2016	\$ 753.52
1010386	CANON SOLUTIONS AMERICA, INC.	5/13/2016	\$ 208.12
1010387	CAPITANO JR, JOHN S	5/13/2016	\$ 20.00
1010388	CDS/MUERY SERVICES	5/13/2016	\$ 74,134.16
1010389	CHEBIB, GEORGES	5/13/2016	\$ 10.00
1010390	CHEBUHAR, TERESA M	5/13/2016	\$ 130.00
1010391	CHURCH, KATHLEEN	5/13/2016	\$ 50.00
1010392	CINTAS CORPORATION	5/13/2016	\$ 624.33
1010393	CLERK, SUPREME COURT	5/13/2016	\$ 235.00
1010394	COMMONWEALTH COMPUTER COMPANY	5/13/2016	\$ 23,641.34
1010395	CONNOR, PATRICK M	5/13/2016	\$ 10.00
1010396	CPS ENERGY	5/13/2016	\$ 167,638.21
1010397	CRUTE, CANDACE A	5/13/2016	\$ 10.00
1010398	CUSTOMIZED ASSESSMENT	5/13/2016	\$ 900.00
1010399	D PLATA CONSTRUCTION CO LLC	5/13/2016	\$ 112,812.94
1010400	DAILEY-WELLS COMMUNICATIONS	5/13/2016	\$ 1,387.80
1010401	DANNENBAUM ENGINEERING CORP	5/13/2016	\$ 8,399.99
1010402	DC GROUP INC	5/13/2016	\$ 2,333.31
1010403	DE LA CRUZ, RENE M	5/13/2016	\$ 90.00
1010404	DETENTION HEALTH CARE SERVICES	5/13/2016	\$ 5,940.00
1010405	DICKERSON, JOSEPHINE (JOSIE)	5/13/2016	\$ 50.00
1010406	DUENAS, ESTHER V	5/13/2016	\$ 30.00
1010407	ELITE COUNSELING	5/13/2016	\$ 2,680.00
1010408	ENTERPRISE GROUP	5/13/2016	\$ 1,905.00
1010409	FAMILY VIOLENCE PREVENTION SVC	5/13/2016	\$ 105.00
1010410	FARWELL, JAY K	5/13/2016	\$ 10.00
1010411	FAULK, GLENN D	5/13/2016	\$ 1,050.00
1010412	FEDEX	5/13/2016	\$ 168.60
1010413	FERRELLGAS	5/13/2016	\$ 99.00
1010414	FORENSIC TRAINING FOUNDATION	5/13/2016	\$ 1,100.00
1010415	FOSTER CM GROUP INC	5/13/2016	\$ 31,718.60
1010416	FRANK W ROBINSON POLYGRAPH SVC	5/13/2016	\$ 675.00

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1010417	FREESE AND NICHOLS INC	5/13/2016	\$ 13,403.39
1010418	GARCIA, CESAR D	5/13/2016	\$ 10.00
1010419	GARZA/GONZALEZ & ASSOCIATES	5/13/2016	\$ 23,135.00
1010420	GEHRING, JOHN	5/13/2016	\$ 20.00
1010421	GEMINI INK	5/13/2016	\$ 2,307.83
1010422	GOLDSTONE, MICHAEL L	5/13/2016	\$ 10.00
1010423	GRIEGO, VIRGINIA	5/13/2016	\$ 10.00
1010424	GUERRERO-SMITH, CRISELDA	5/13/2016	\$ 10.00
1010425	HARMAN, JAMES M	5/13/2016	\$ 10.00
1010426	HERZIK-MOORE, PATRICIA ANN	5/13/2016	\$ 10.00
1010427	HESELBEIN TIRE SOUTHWEST	5/13/2016	\$ 4,099.68
1010428	HNTB CORP	5/13/2016	\$ 171,151.58
1010429	HOGAN, BOB L	5/13/2016	\$ 115.12
1010430	HOMUTH, SHARON	5/13/2016	\$ 20.00
1010431	HUNDERE, NAN P	5/13/2016	\$ 10.00
1010432	HURLEY, ANDREA	5/13/2016	\$ 20.00
1010433	I PLOW.COM	5/13/2016	\$ 3,000.00
1010434	IALEP-INTERNATIONAL ASSOC OF	5/13/2016	\$ 170.00
1010435	ICS JAIL SUPPLIES INC	5/13/2016	\$ 7,965.00
1010436	INTRUDER ALERT SYSTEMS, INC.	5/13/2016	\$ 18.95
1010437	ISEE SYSTEMS, INC	5/13/2016	\$ 2,604.00
1010438	JACOBS EQUIPMENT DISTR. CO.	5/13/2016	\$ 200.00
1010439	JACOBS PROJECT MANAGEMENT CO.	5/13/2016	\$ 60,147.32
1010440	JC PERFORMANCE	5/13/2016	\$ 321.65
1010441	KING, JERRY DEAN	5/13/2016	\$ 30.00
1010442	KYOCERA DOCUMENT SOLUTIONS AME	5/13/2016	\$ 82.14
1010443	LEEDS, MARGARET	5/13/2016	\$ 20.00
1010444	LESTER, VIRGINIA	5/13/2016	\$ 10.00
1010445	LITTLE, THOMAS A	5/13/2016	\$ 30.00
1010446	LOCKHILL FEED PET	5/13/2016	\$ 125.93
1010447	LORMAN EDUCATION SERVICES	5/13/2016	\$ 219.00
1010448	LOVESTOCK, IAN S	5/13/2016	\$ 10.00
1010449	LYNN PEAVEY CORPORATION	5/13/2016	\$ 521.25
1010450	M W CUDE ENGINEERS LLC	5/13/2016	\$ 9,430.33
1010451	MANATEE COUNTY CLERK OF	5/13/2016	\$ 8.75
1010452	MANTZ, LUCINDA CANAVAN	5/13/2016	\$ 10.00
1010453	MARBUT, MARGO S	5/13/2016	\$ 20.00
1010454	MARI RIES, LPC	5/13/2016	\$ 400.00
1010455	MCCOMBS HFC LTD.	5/13/2016	\$ 10,962.87
1010456	MCCORD, SHARON K	5/13/2016	\$ 10.00
1010457	MCLAUGHLIN, MARY E	5/13/2016	\$ 20.00
1010458	MEDELLIN-STURM, GLORIA	5/13/2016	\$ 10.00
1010459	MENDOZA, ROBERT	5/13/2016	\$ 10.00
1010460	METTLER-TOLEDO RAININ INC	5/13/2016	\$ 1,638.00
1010461	MOORE II, JOHN	5/13/2016	\$ 10.00
1010462	MORENO, ROLAND	5/13/2016	\$ 30.00
1010463	MY LAWN SERVICES	5/13/2016	\$ 2,452.50
1010464	NARDIS INC	5/13/2016	\$ 1,743.00
1010465	NORWEST ROOFING	5/13/2016	\$ 4,194.00
1010466	OCCUPATIONAL HEALTH CENTERS	5/13/2016	\$ 661.50
1010467	OMNIBASE SERVICES OF TEXAS LP	5/13/2016	\$ 33,712.47
1010468	PARSONS BRINCKERHOFF INC	5/13/2016	\$ 17,380.32
1010469	PIKE, WALTER	5/13/2016	\$ 10.00
1010470	PROPERTY DAMAGE APPRAISERS INC	5/13/2016	\$ 3,240.00
1010471	PROTECTION ONE ALARM	5/13/2016	\$ 53.92
1010472	QUANTUM OFFICE SOLUTIONS, INC.	5/13/2016	\$ 2,970.00
1010473	REDIFUEL	5/13/2016	\$ 2,301.59
1010474	REDWOOD TOXICOLOGY LABORATORY	5/13/2016	\$ 144.00
1010475	RIDDICK, WILLIAM M	5/13/2016	\$ 10.00
1010476	RIECKEN, GILSON	5/13/2016	\$ 40.00

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1010477	RIVER CITY REHABILITATION	5/13/2016	\$ 4,568.00
1010478	ROBERSON, JACLYN Y	5/13/2016	\$ 10.00
1010479	RODRIGUEZ, ROSALIE	5/13/2016	\$ 10.00
1010480	ROSSI, ARTHUR J	5/13/2016	\$ 10.00
1010481	RUSSELL, SHERRELL	5/13/2016	\$ 10.00
1010482	SAN ANTONIO WATER SYSTEMS	5/13/2016	\$ 22,965.34
1010483	SCHECHTER, STEPHEN J	5/13/2016	\$ 10.00
1010484	SCHROEDER PHD, BETTY LOU	5/13/2016	\$ 100.00
1010485	SCOTT EQUIPMENT, INC	5/13/2016	\$ 1,191.18
1010486	SERNA & SERNA	5/13/2016	\$ 4,000.00
1010487	SIEFFERT, GREGORY	5/13/2016	\$ 20.00
1010488	SIRIUS COMPUTER SOLUTIONS INC	5/13/2016	\$ 16,618.35
1010489	SMALLBONE, MARY ALICE	5/13/2016	\$ 10.00
1010490	ST. ARMAND, BRIGITTA M	5/13/2016	\$ 10.00
1010491	SUNSATONAL SOLUTIONS	5/13/2016	\$ 1,059.00
1010492	TERRILL, KEVIN	5/13/2016	\$ 20.00
1010493	TEXAS ALCOHOL AND DRUG TESTING	5/13/2016	\$ 190.00
1010494	TEXAS PARKS AND WILDLIFE	5/13/2016	\$ 1,322.33
1010495	TEXAS SCHOOL SAFETY CENTER	5/13/2016	\$ 600.00
1010496	THE MAGIK THEATRE	5/13/2016	\$ 3,984.46
1010497	TIJERINA, MARIA E	5/13/2016	\$ 10.00
1010498	TIME WARNER CABLE SAN ANTONIO	5/13/2016	\$ 184.79
1010499	TOM BENSON CHEVROLET CO, INC.	5/13/2016	\$ 9,133.82
1010500	TOSHIBA	5/13/2016	\$ 81.02
1010501	ULINE INC	5/13/2016	\$ 486.64
1010502	UNIVERSITY HEALTH SYSTEM	5/13/2016	\$ 11,390.68
1010503	URETEK USA, INC.	5/13/2016	\$ 586,352.91
1010504	US POSTAL SERVICE	5/13/2016	\$ 18,582.81
1010505	USA MOBILITY WIRELESS INC	5/13/2016	\$ 474.00
1010506	UZOMBA, GRACE	5/13/2016	\$ 10.00
1010507	VALDEZ MA LPC PLLC, LOU	5/13/2016	\$ 10.00
1010508	VERIZON WIRELESS	5/13/2016	\$ 11,232.17
1010509	WALDRON, KAREN	5/13/2016	\$ 10.00
1010510	WALKER, CHARLES	5/13/2016	\$ 30.00
1010511	WALKER, STEPHEN	5/13/2016	\$ 20.00
1010512	WALKER, SUZIE	5/13/2016	\$ 10.00
1010513	WATTS, LAUREL	5/13/2016	\$ 10.00
1010514	WEISS, ERIC B	5/13/2016	\$ 50.00
1010515	WEISSLER O.D., THOMAS E	5/13/2016	\$ 549.00
1010516	WEST TEXAS GAS INC	5/13/2016	\$ 55.74
1010517	WORLD WIDE IMAGING SUPPLIES	5/13/2016	\$ 1,519.92
1010518	WRIGHT, JOHN M	5/13/2016	\$ 10.00
			\$ 1,970,532.79

EFT PAYMENTS FOR: 05/13/2016

51316001	ACEVEDO, SAUL R.	5/13/2016	\$ 140.00
51316002	ADAMS, EDWARD H	5/13/2016	\$ 550.00
51316003	ADAMS, RAY HARRIS	5/13/2016	\$ 790.25
51316004	ALDAPE, JAIME	5/13/2016	\$ 400.00
51316005	AMBROSINO JR, ROBERTO	5/13/2016	\$ 140.00
51316006	ANDREWS, JOCELYN C	5/13/2016	\$ 400.00
51316007	ASHBAUGH, DIRK	5/13/2016	\$ 280.00
51316008	BLAKE, ANGELA LUTHI	5/13/2016	\$ 880.00
51316009	BOGGS, LYNETTE M	5/13/2016	\$ 150.00
51316010	BRADLEY, MARILYN	5/13/2016	\$ 740.00
51316011	BRITO, MARIA T.	5/13/2016	\$ 350.00

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51316012	CALDWELL, THOMAS PAUL	5/13/2016	\$ 1,276.25
51316013	CALLAHAN, VINCENT D	5/13/2016	\$ 300.00
51316014	CASTRO, FRANK	5/13/2016	\$ 500.00
51316015	CHRISTIAN, MLISS	5/13/2016	\$ 3,055.50
51316016	COLLINS, DAVID M	5/13/2016	\$ 140.00
51316017	COLTON, ANTHONY	5/13/2016	\$ 280.00
51316018	CONNOLLY, THERESA M.	5/13/2016	\$ 500.00
51316019	CORONADO, TODD GIL	5/13/2016	\$ 100.00
51316020	CRAIG, PAMELA	5/13/2016	\$ 562.50
51316021	DAVIDSON, WILLIAM F	5/13/2016	\$ 960.00
51316022	DE HOYOS, JOANN S.	5/13/2016	\$ 140.00
51316023	ECKMAN, AARON E.	5/13/2016	\$ 380.00
51316024	EDELMAN, ANDREW H	5/13/2016	\$ 140.00
51316025	ENGELKE, STEVEN KEITH	5/13/2016	\$ 280.00
51316026	ESTORGA, JESSICA A	5/13/2016	\$ 440.00
51316027	FLORES, GERARDO C	5/13/2016	\$ 240.00
51316028	FROELICH, ANDREW C	5/13/2016	\$ 140.00
51316029	GAONA, ROBERT	5/13/2016	\$ 140.00
51316030	GARCIA, ALBERTO C.	5/13/2016	\$ 140.00
51316031	GARCIA, CANDICE PAIZ	5/13/2016	\$ 290.00
51316032	GARCIA, JOHN JOSEPH	5/13/2016	\$ 150.00
51316033	GARCIA, JULIA	5/13/2016	\$ 100.00
51316034	GARZA, ABELARDO	5/13/2016	\$ 720.00
51316035	GAY, ARLENE M	5/13/2016	\$ 140.00
51316036	GOMEZ, VICTOR R.	5/13/2016	\$ 350.00
51316037	GUINN, GAMMON	5/13/2016	\$ 780.00
51316038	HARDY, BRENT R	5/13/2016	\$ 300.00
51316039	HARGROVE, CLAIRE	5/13/2016	\$ 305.00
51316040	HARKIEWICZ, STEVEN N	5/13/2016	\$ 300.00
51316041	HENRICKSEN, SEAN	5/13/2016	\$ 140.00
51316042	HICKS, BOB M	5/13/2016	\$ 400.00
51316043	HICKS, JUNIUS F	5/13/2016	\$ 300.00
51316044	HILLE, THOMAS F	5/13/2016	\$ 140.00
51316045	HUGHES, ANTHONY M	5/13/2016	\$ 140.00
51316046	KOBS, ADAM LAKE	5/13/2016	\$ 140.00
51316047	KOLODZIEJ, DUSTIN S.	5/13/2016	\$ 200.00
51316048	LAHOOD, ADAM MICHAEL	5/13/2016	\$ 140.00
51316049	LATIMER, MIKE	5/13/2016	\$ 100.00
51316050	LESNIAK, MELISSA	5/13/2016	\$ 445.00
51316051	LEVENSTEIN, BRENDA LOUISE	5/13/2016	\$ 500.00
51316052	LOPEZ, RAY	5/13/2016	\$ 140.00
51316053	LUCKETT, LLOYNARD B	5/13/2016	\$ 140.00
51316054	MANTZ, LUCINDA CANAVAN	5/13/2016	\$ 350.00
51316055	MARQUEZ, STEVEN G	5/13/2016	\$ 280.00
51316056	MAYFIELD, GEOFFERY R	5/13/2016	\$ 500.00
51316057	MEHLER, DANIEL	5/13/2016	\$ 100.00
51316058	MEZA, VELIA J	5/13/2016	\$ 140.00
51316059	MIDDLETON, SUNNY	5/13/2016	\$ 660.00
51316060	MONTOYA JR., ISIDRO	5/13/2016	\$ 1,290.00
51316061	PARKER, DEBRA L	5/13/2016	\$ 350.00
51316062	PATTERSON, JULIE BRAY	5/13/2016	\$ 550.00
51316063	PENA, JENNIFER	5/13/2016	\$ 570.00
51316064	PEREZ, ADRIAN A	5/13/2016	\$ 125.00
51316065	PEREZ, LINDA IRENE	5/13/2016	\$ 100.00
51316066	PEREZ, PHILIP A	5/13/2016	\$ 200.00
51316067	RAMOS, FERNANDO	5/13/2016	\$ 140.00
51316068	RICHARDSON, JOEL G	5/13/2016	\$ 140.00
51316069	ROBLES, BEATRICE G	5/13/2016	\$ 1,850.00
51316070	RODRIGUEZ, CHRISTOPHER PAUL	5/13/2016	\$ 420.00
51316071	ROPER, MEGAN	5/13/2016	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51316072	SCHELLER, TERESA RACHEL	5/13/2016	\$ 140.00
51316073	SEAL, KAREN DALGLISH	5/13/2016	\$ 550.00
51316074	SHIRAZI, KURUSH AARON	5/13/2016	\$ 400.00
51316075	SLIMANE, NATHAN W	5/13/2016	\$ 190.00
51316076	STEPHENSON, BEN A	5/13/2016	\$ 400.00
51316077	TAVERA, ALFREDO MACIAS	5/13/2016	\$ 140.00
51316078	THORN, SHARON C	5/13/2016	\$ 365.00
51316079	VELA, MIGUEL ANGEL	5/13/2016	\$ 140.00
51316080	VIERA, PATRICIA	5/13/2016	\$ 140.00
51316081	WHITE, MICHAEL W.	5/13/2016	\$ 140.00
51316082	YOUNG, JOHN P.	5/13/2016	\$ 340.00
51316083	ZAMORA, LAUREN D	5/13/2016	\$ 350.00
51316084	CLAMPITT PAPER COMPANY	5/13/2016	\$ 3,898.50
51316085	CRESTWAY CENTRE LP	5/13/2016	\$ 163.60
51316086	INDOFF INCORPORATED	5/13/2016	\$ 935.00
51316087	INDUSTRIAL COMMUNICATIONS	5/13/2016	\$ 4,448.86
51316088	J3 COMPANY LLC	5/13/2016	\$ 346,668.09
51316089	MR TRANSMISSION	5/13/2016	\$ 1,950.00
51316090	OFFICE DEPOT INC	5/13/2016	\$ 16,463.28
51316091	OLMOS EQUIPMENT, INC	5/13/2016	\$ 28,465.06
51316092	PETROLEUM TRADERS CORPORATION	5/13/2016	\$ 53,612.44
51316093	ROSETTA'S KEY	5/13/2016	\$ 4,512.00
51316094	SHANNON-MONK INC	5/13/2016	\$ 158,953.05
51316095	TEXAS STERLING CONSTRUCTION CO	5/13/2016	\$ 60,534.95
51316096	UVIEDO, ERMINIA	5/13/2016	\$ 567.00
51316097	WASTE MANAGEMENT OF TEXAS INC	5/13/2016	\$ 63.13
			\$ 713,289.46

WIRES-PAYROLL: 05/13/2016

GROSS WAGES	\$ 10,758,138.50
FICA	\$ 776,310.19
TCDRS	\$ 2,740,923.92
	\$ 14,275,372.61

GRAND TOTAL	\$ 16,959,194.86
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/18/2016			
1010521	ACEVEDO, PAUL R.	5/18/2016	\$ 140.00
1010522	AGUILERA, JOSEPH MICK	5/18/2016	\$ 140.00
1010523	ALI, SHAMREZ AMIN	5/18/2016	\$ 140.00
1010524	BASILE, KARL ANTHONY	5/18/2016	\$ 1,325.00
1010525	BELIVEAU, MICHAEL	5/18/2016	\$ 280.00
1010526	BENAVIDES, ALMA	5/18/2016	\$ 585.00
1010527	BOMBENGER, MARK J	5/18/2016	\$ 550.00
1010528	BOYER, RYAN	5/18/2016	\$ 280.00
1010529	BOZZA, MAC	5/18/2016	\$ 140.00
1010530	BROOKS, WILLIAM A	5/18/2016	\$ 140.00
1010531	BURCHARD, BROCK S	5/18/2016	\$ 280.00
1010532	CADENA, IRENE VELA	5/18/2016	\$ 475.00
1010533	CALDAROLA, GAYLE	5/18/2016	\$ 900.00
1010534	CARRINGTON-SMYTH, LAUREN	5/18/2016	\$ 140.00
1010535	CHIDI-NWAGWU, SANDRA	5/18/2016	\$ 140.00
1010536	COHEN, LAWRENCE MICHAEL	5/18/2016	\$ 100.00
1010537	CORBY, KAREN L	5/18/2016	\$ 3,010.50
1010538	DARLING, MARK	5/18/2016	\$ 290.00
1010539	DAVIS, JOHN FRANCIS	5/18/2016	\$ 140.00
1010540	DEL PRADO, CHRISTINE MARTINO	5/18/2016	\$ 400.00
1010541	DEL PRADO, MARIO	5/18/2016	\$ 9,864.75
1010542	DELAVAN, MARY KAY	5/18/2016	\$ 261.28
1010543	DICKSON JR, FRANK L	5/18/2016	\$ 1,056.77
1010544	DWIGANS, JAMES L	5/18/2016	\$ 100.00
1010545	EAKLE, JOANNE	5/18/2016	\$ 1,104.14
1010546	FISHER, ELIZABETH ANN	5/18/2016	\$ 1,115.00
1010547	FUENTES-VALDEZ, MARY E	5/18/2016	\$ 880.00
1010548	GARCIA, JAVIER M.	5/18/2016	\$ 50.00
1010549	GARCIA, LAWRENIE	5/18/2016	\$ 100.00
1010550	GARCIA, ROLAND J	5/18/2016	\$ 950.25
1010551	GEBBIA, ROBERT F	5/18/2016	\$ 300.00
1010552	GEORGE, DYLAN	5/18/2016	\$ 140.00
1010553	GOAINS, MICHAEL D	5/18/2016	\$ 1,121.25
1010554	GRANADOS, MICHAEL DAVID	5/18/2016	\$ 1,671.50
1010555	GRAUL JR, ROBERT L	5/18/2016	\$ 1,699.64
1010556	GUERRERO, MONICA ELAINE	5/18/2016	\$ 380.00
1010557	GULLER, SCOTT	5/18/2016	\$ 550.00
1010558	HAJEK III, ANTON PAUL	5/18/2016	\$ 385.53
1010559	HICKS, ANDREW K	5/18/2016	\$ 140.00
1010560	HITCHINGS, BARRY	5/18/2016	\$ 165.00
1010561	HOLMES, MARIA ELENA	5/18/2016	\$ 165.00
1010562	JANUARY, STACY	5/18/2016	\$ 225.00
1010563	JONES, DAYNA	5/18/2016	\$ 140.00
1010564	KARL, ERIC	5/18/2016	\$ 280.00
1010565	KEILER, WILLIAM G	5/18/2016	\$ 760.00
1010566	KIMBROUGH, BRIAN C.	5/18/2016	\$ 250.00
1010567	KIRKWOOD, MARKES E	5/18/2016	\$ 480.00
1010568	KNOWLES, BRENDA LEE	5/18/2016	\$ 100.00
1010569	KRAMER, SUZANNE	5/18/2016	\$ 305.00
1010570	KREIDER III, EVERETTE F	5/18/2016	\$ 280.00
1010571	LANE, THOMAS	5/18/2016	\$ 240.00
1010572	LLANAS, MAUREEN K	5/18/2016	\$ 100.00
1010573	LOPEZ, CARLOS	5/18/2016	\$ 140.00
1010574	LOXSOM, ANDREW J	5/18/2016	\$ 1,165.00
1010575	MARTINI, MANDI	5/18/2016	\$ 250.00
1010576	MAZAHERI, RASHIN	5/18/2016	\$ 140.00

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1010577	MCGINNIS, KELLY	5/18/2016	\$ 400.00
1010578	MILES, JANICE	5/18/2016	\$ 475.00
1010579	MONTGOMERY, PATRICK BARRY	5/18/2016	\$ 165.00
1010580	MORALES, TERESA BELEM	5/18/2016	\$ 885.00
1010581	MORITZ, JAY	5/18/2016	\$ 400.00
1010582	MORRISON, CARLA B	5/18/2016	\$ 20.44
1010583	NAJERA, MIGUEL	5/18/2016	\$ 300.00
1010584	NISBET, JENNIFER	5/18/2016	\$ 250.00
1010585	PACHECO, DANIEL	5/18/2016	\$ 140.00
1010586	PEARSALL, ALANA	5/18/2016	\$ 2,601.80
1010587	PERALES, RAUL	5/18/2016	\$ 600.00
1010588	PIKER JR, EDWARD P	5/18/2016	\$ 190.00
1010589	PITTL, KELLY	5/18/2016	\$ 990.00
1010590	PLACIER, THOMAS L.	5/18/2016	\$ 140.00
1010591	POLLOCK, JULIE B.	5/18/2016	\$ 100.00
1010592	PORTER, ROBERT A	5/18/2016	\$ 140.00
1010593	POTHOVEN, CHRISTOPHER R	5/18/2016	\$ 190.00
1010594	PREECE, ANDREW GEORGE	5/18/2016	\$ 1,281.25
1010595	RAIGN, MICHAEL S.	5/18/2016	\$ 2,111.25
1010596	REYES, ROSARIO	5/18/2016	\$ 425.00
1010597	RHADBONE, JAMAL	5/18/2016	\$ 310.00
1010598	RICHARDSON, LIONEL	5/18/2016	\$ 880.00
1010599	RODRIGUEZ JR, RAMON S	5/18/2016	\$ 787.02
1010600	RODRIGUEZ-DURON, LIZA	5/18/2016	\$ 225.00
1010601	RUBIOLA JR., CHARLES	5/18/2016	\$ 325.00
1010602	RUIZ, GEORGE C.	5/18/2016	\$ 215.00
1010603	SCHALK, CHRISTOPHER A	5/18/2016	\$ 240.00
1010604	SHAUGHNESSY, EDWARD F	5/18/2016	\$ 300.00
1010605	SHAW III, WILLIAM H	5/18/2016	\$ 165.00
1010606	SHEFFIELD, SHAWN D	5/18/2016	\$ 1,445.00
1010607	SHERMAN, KIRK	5/18/2016	\$ 100.00
1010608	SIELOFF, JAMES P	5/18/2016	\$ 200.00
1010609	SIMMONS, WILLIAM	5/18/2016	\$ 100.00
1010610	SOUZA, LAWRENCE J	5/18/2016	\$ 140.00
1010611	SOWELL, SCOTT A	5/18/2016	\$ 770.00
1010612	SULLIVAN, JEANETTE BURNEY	5/18/2016	\$ 1,173.44
1010613	URETSKY, GERALD ANTHONY	5/18/2016	\$ 770.00
1010614	VALDES, VICTOR M.	5/18/2016	\$ 140.00
1010615	VALENZUELA, CATHERINE M	5/18/2016	\$ 500.00
1010616	VAN NESS, JESSE	5/18/2016	\$ 3,415.08
1010617	WEMMERT, JUDITH K	5/18/2016	\$ 600.00
1010618	WHITE, MARSHALL D	5/18/2016	\$ 140.00
1010619	WILHELM, AMANDA	5/18/2016	\$ 640.00
1010620	WINGET-HERNANDEZ, LAURA	5/18/2016	\$ 200.00
1010621	YOUNG, WAYNE	5/18/2016	\$ 779.12
1010622	ZAMORA, MICHAEL R	5/18/2016	\$ 140.00
1010623	ZARKA, JENNIFER A	5/18/2016	\$ 140.00
1010624	ZIMMERMAN, RONALD D	5/18/2016	\$ 400.00
1010625	ANDERSON, JARVIS	5/18/2016	\$ 178.85
1010626	BARRIENTOS, ROGER	5/18/2016	\$ 6.21
1010627	BLAZOSKY, ALLISON	5/18/2016	\$ 479.11
1010628	CABALLERO, MONICA	5/18/2016	\$ 356.38
1010629	CERNA, SCARLETT	5/18/2016	\$ 77.76
1010630	CERVANTES, NATALIE	5/18/2016	\$ 45.00
1010631	CHAVEZ, BRIDGETTE	5/18/2016	\$ 1,926.19
1010632	COLLINS, MARY	5/18/2016	\$ 607.20
1010633	COX, CRYSTAL DIANNE	5/18/2016	\$ 19.49
1010634	CROCKETT, GINA	5/18/2016	\$ 24.84
1010635	ESCAMILLA, FELIX	5/18/2016	\$ 39.37
1010636	ESQUIVEL, JOSE	5/18/2016	\$ 7.51

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1010637	FERNANDEZ, MARIANA	5/18/2016	\$ 6.21
1010638	HAYS, ALICIA	5/18/2016	\$ 32.22
1010639	JACKSON, LINDSEY	5/18/2016	\$ 95.14
1010640	LAWHORN, PATRICIA	5/18/2016	\$ 678.04
1010641	MARTINEZ, ISIDRO	5/18/2016	\$ 83.70
1010642	MATHIS, JAMIE	5/18/2016	\$ 83.30
1010643	MONTANA, STACY	5/18/2016	\$ 112.86
1010644	MUNOZ, CHRISTOPHER M	5/18/2016	\$ 127.26
1010645	MUNOZ, ELVIRA	5/18/2016	\$ 19.93
1010646	MYERS, MADELINE	5/18/2016	\$ 45.47
1010647	ORTEGA JR, JOHN	5/18/2016	\$ 391.91
1010648	PAMERLEAU, SUSAN	5/18/2016	\$ 283.05
1010649	POMYKAL, JAMIE	5/18/2016	\$ 1,142.46
1010650	QUINONES, LOUIS	5/18/2016	\$ 1,188.20
1010651	RAMIREZ, RODOLFO	5/18/2016	\$ 71.28
1010652	RODRIGUEZ, LORI	5/18/2016	\$ 93.96
1010653	SANCHEZ, RAUL A	5/18/2016	\$ 52.38
1010654	SEGRETO, NICOLE	5/18/2016	\$ 34.64
1010655	SHANNON, MELISSA	5/18/2016	\$ 67.43
1010656	TORRES, ELIZABETH	5/18/2016	\$ 1,926.19
1010657	VAN DER WEIDE, JESSICA	5/18/2016	\$ 55.90
1010658	VELA, LINDA C	5/18/2016	\$ 76.03
1010659	VILLANUEVA, TABITHA	5/18/2016	\$ 19.98
1010660	WOMBLE, SAM	5/18/2016	\$ 61.56
1010661	WRIGHT, RYAN	5/18/2016	\$ 274.33
1010662	YANTA, RENEE	5/18/2016	\$ 995.36
1010663	Rene Benavidez	5/18/2016	\$ 135.00
1010664	GERARD RICKHOFF, COUNTY CLERK	5/18/2016	\$ 1,467.00
1010665	GERARD RICKHOFF, COUNTY CLERK	5/18/2016	\$ 650.00
1010666	GERARD RICKHOFF, COUNTY CLERK	5/18/2016	\$ 800.00
1010667	A & D TESTS INC	5/18/2016	\$ 1,475.00
1010668	A-PEST-OR-US PEST CONTROL INC	5/18/2016	\$ 125.00
1010669	ABC PEST CONTROL OF SA INC	5/18/2016	\$ 180.00
1010670	AT&T MOBILITY NATIONAL ACCOUNT	5/18/2016	\$ 5.60
1010671	ATKINS NORTH AMERICA INC	5/18/2016	\$ 10,263.00
1010672	BOB BARKER COMPANY, INC	5/18/2016	\$ 405.00
1010673	BROOKHAVEN YOUTH RANCH	5/18/2016	\$ 19,476.00
1010674	BROOKS, DAVID B	5/18/2016	\$ 200.00
1010675	CAPITAL EXCAVATION COMPANY	5/18/2016	\$ 570,511.99
1010676	CDS/MUERY SERVICES	5/18/2016	\$ 1,632.63
1010677	CENTRAL ELECTRIC ENT. & CO.	5/18/2016	\$ 4,900.00
1010678	CENTRAL TX ENVIRONMENTAL HLTH	5/18/2016	\$ 200.00
1010679	CHICAGO-SOFT LTD	5/18/2016	\$ 8,231.00
1010680	CINTAS CORPORATION	5/18/2016	\$ 666.93
1010681	CLARINDA ACADEMY	5/18/2016	\$ 4,869.00
1010682	COKINOS BOSIEN & YOUNG	5/18/2016	\$ 1,668.86
1010683	COMMONWEALTH COMPUTER COMPANY	5/18/2016	\$ 25,910.46
1010684	CONSOLIDATED OFFICE SYSTEMS	5/18/2016	\$ 303.30
1010685	CRAFTMASTER HARDWARE CO INC	5/18/2016	\$ 2,489.01
1010686	CTWP	5/18/2016	\$ 259.53
1010687	DEAF INTERPRETER SERVICES INC	5/18/2016	\$ 1,981.25
1010688	DEER OAKS MENTAL HEALTH	5/18/2016	\$ 617.50
1010689	DELL MARKETING, LP	5/18/2016	\$ 1,035.37
1010690	DETENTION HEALTH CARE SERVICES	5/18/2016	\$ 330.00
1010691	ECKMANN GROLL INC	5/18/2016	\$ 3,800.00
1010692	BEXAR COUNTY FAMILY JUSTICE	5/18/2016	\$ 1,536.18
1010693	FEDEX	5/18/2016	\$ 7.41
1010694	FERRELLGAS	5/18/2016	\$ 411.63
1010695	FLOWERS BAKING CO	5/18/2016	\$ 330.51
1010696	FRESH AIR FILTER SERVICE	5/18/2016	\$ 744.00

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1010697	FRESH POINT SOUTH TEXAS, LP	5/18/2016	\$ 656.50
1010698	FUGRO CONSULTANTS LP	5/18/2016	\$ 1,683.50
1010699	GLEN MILLS SCHOOLS	5/18/2016	\$ 7,790.40
1010700	GLOBALSCOPE COMMUNICATIONS	5/18/2016	\$ 2,703.27
1010701	GMG HEALTH SYSTEMS P.A.	5/18/2016	\$ 180.00
1010702	GRAINGER INC	5/18/2016	\$ 478.57
1010703	GREENIFYIT LLC	5/18/2016	\$ 637.00
1010704	GULF COAST TRADES CENTER	5/18/2016	\$ 1,133.33
1010705	HALFF ASSOCIATES INC	5/18/2016	\$ 12,252.38
1010706	HAVEN FOR HOPE OF BEXAR COUNTY	5/18/2016	\$ 83,333.31
1010707	HAY COUNTY TREASURER	5/18/2016	\$ 8,500.00
1010708	HERITAGE PARK APARTMENTS	5/18/2016	\$ 174.26
1010709	HETRICK, ROBERT F	5/18/2016	\$ 1,500.00
1010710	HOME DEPOT CREDIT SERVICES	5/18/2016	\$ 957.82
1010711	JIMMY JOHNS GOURMET SANDWICHES	5/18/2016	\$ 978.49
1010712	JOHN MATTHEW FABIAN PSY D JD	5/18/2016	\$ 2,500.00
1010713	KIMLEY-HORN & ASSOCIATES INC	5/18/2016	\$ 37,013.24
1010714	KWASNOSKI, JOHN	5/18/2016	\$ 714.90
1010715	LABATT FOOD SERVICE, LLC.	5/18/2016	\$ 14,816.92
1010716	LEXMARK ENTERPRISE SOFTWARE	5/18/2016	\$ 5,544.00
1010717	LOOMIS	5/18/2016	\$ 1,155.00
1010718	MAC PAPER ENVELOPE CONVERTERS	5/18/2016	\$ 1,700.00
1010719	MAINLINE INFORMATION SYSTEMS	5/18/2016	\$ 16,250.00
1010720	MYBINDING.COM	5/18/2016	\$ 632.08
1010721	NEC CORPORATION OF AMERICA	5/18/2016	\$ 16,192.12
1010722	OFFICE OF THE ATTORNEY GENERAL	5/18/2016	\$ 185.00
1010723	OPERA PICCOLA OF SA	5/18/2016	\$ 7,617.00
1010724	P & C CLEANING SERVICE	5/18/2016	\$ 5,733.33
1010725	PIPE CREEK ANIMAL CLINIC	5/18/2016	\$ 360.25
1010726	PITNEY BOWES INC	5/18/2016	\$ 1,642.00
1010727	PPG ARCHITECTURAL FINISHES INC	5/18/2016	\$ 6,967.50
1010728	PRESIDIO NETWORKED SOLUTIONS	5/18/2016	\$ 76,947.00
1010729	PRUDENT TECHNOLOGIES INC	5/18/2016	\$ 1,585.03
1010730	RECOVERY HEALTHCARE GROUP	5/18/2016	\$ 725.00
1010731	RITE OF PASSAGE INC	5/18/2016	\$ 16,292.10
1010732	RODZINA INDUSTRIES INC	5/18/2016	\$ 10.00
1010733	SAN ANTONIO MOBILITY COALITION	5/18/2016	\$ 105.00
1010734	SOCIETY OF ST VINCENT DE PAUL	5/18/2016	\$ 577.74
1010735	SOL STUDIO ARCHITECTS	5/18/2016	\$ 350.00
1010736	SOUTHSIDE NEUROLOGY PA	5/18/2016	\$ 2,028.00
1010737	SPANISH MAIN APARTMENTS	5/18/2016	\$ 52.00
1010738	STATE BAR OF TEXAS-CLE	5/18/2016	\$ 451.00
1010739	STERICYCLE INC	5/18/2016	\$ 197.61
1010740	STOLZ, ANDREAS	5/18/2016	\$ 904.14
1010741	SUNSATIONAL SOLUTIONS	5/18/2016	\$ 10,448.70
1010742	SWBC	5/18/2016	\$ 942,565.00
1010743	TERRACON CONSULTANTS INC	5/18/2016	\$ 3,090.00
1010744	TEXAS DEPT OF PUBLIC SAFETY	5/18/2016	\$ 2.00
1010745	TEXAS ELECTRONIC SYSTEM	5/18/2016	\$ 3,419.00
1010746	TEXAS PRISONER	5/18/2016	\$ 19,967.52
1010747	TEXAS PUBLIC RADIO	5/18/2016	\$ 50.00
1010748	TEXAS TOWING	5/18/2016	\$ 786.00
1010749	THE ROSE BOUTIQUE	5/18/2016	\$ 160.00
1010750	THOMSON-WEST	5/18/2016	\$ 291.00
1010751	TIME WARNER CABLE SAN ANTONIO	5/18/2016	\$ 698.19
1010752	TIME WARNER CABLE	5/18/2016	\$ 49.52
1010753	TIME WARNER CABLE	5/18/2016	\$ 477.05
1010754	TODAY'S BUSINESS SOLUTIONS	5/18/2016	\$ 849.42
1010755	TOSHIBA	5/18/2016	\$ 2.54
1010756	TOSHIBA OCS	5/18/2016	\$ 432.96

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1010757	TRI-ED NORTHERN VIDEO DISTRB	5/18/2016	\$ 275.64
1010758	TW TELECOM HOLDING, INC	5/18/2016	\$ 25,702.86
1010759	TX ASSOC OF REGIONAL COUNCILS	5/18/2016	\$ 900.00
1010760	TX DEPT OF FAMILY & PROTECTIVE	5/18/2016	\$ 29,623.06
1010761	TX DEPT OF LICENSING AND REG	5/18/2016	\$ 70.00
1010762	TX DEPT OF LICENSING AND REG	5/18/2016	\$ 140.00
1010763	TX DEPT OF LICENSING AND REG	5/18/2016	\$ 70.00
1010764	TX DISTRICT & COUNTY ATTORNEYS	5/18/2016	\$ 350.00
1010765	UNIVERSITY HEALTH SYSTEM	5/18/2016	\$ 199,530.07
1010766	UNIVERSITY OF HOUSTON	5/18/2016	\$ 500.00
1010767	VOSK, TED	5/18/2016	\$ 1,429.71
1010768	WEST AVENUE APARTMENTS	5/18/2016	\$ 132.56
1010769	WESTWOOD PLAZA APARTMENTS	5/18/2016	\$ 71.94
1010770	WTS	5/18/2016	\$ 25.00
			\$ 2,327,416.40

EFT PAYMENTS FOR: 05/18/2016

51816001	ALDAPE, JAIME	5/18/2016	\$ 100.00
51816002	AMBROSINO JR, ROBERTO	5/18/2016	\$ 909.76
51816003	ASHBAUGH, DIRK	5/18/2016	\$ 165.00
51816004	BARNETT, BYRON E.	5/18/2016	\$ 575.00
51816005	BASELUOS, MICHAEL	5/18/2016	\$ 400.00
51816006	BAUGH, GEORGE W.	5/18/2016	\$ 225.04
51816007	BLAKE, ANGELA LUTHI	5/18/2016	\$ 560.00
51816008	BLOMSTER, JEANNE L.	5/18/2016	\$ 500.00
51816009	BOCQUIN, KAREN	5/18/2016	\$ 675.00
51816010	BRADLEY, MARILYN	5/18/2016	\$ 140.00
51816011	BRADNEY, SCOTT	5/18/2016	\$ 190.00
51816012	BUSTAMANTE, JOHN M	5/18/2016	\$ 599.09
51816013	BUSTILLOS, JESSE JON	5/18/2016	\$ 140.00
51816014	CALLAHAN, VINCENT D	5/18/2016	\$ 100.00
51816015	CANTRELL, ANTHONY B	5/18/2016	\$ 140.00
51816016	CARDENAS JR, ADAM	5/18/2016	\$ 1,200.00
51816017	CHAIRES, ALBERTO	5/18/2016	\$ 646.00
51816018	COLLINS, DAVID M	5/18/2016	\$ 660.14
51816019	CONNOLLY, THERESA M.	5/18/2016	\$ 50.00
51816020	DAVIS, SHEY	5/18/2016	\$ 270.00
51816021	DIAZ, DOROTHY FLAGG	5/18/2016	\$ 355.00
51816022	ECKMAN, AARON E.	5/18/2016	\$ 280.00
51816023	ESTORGA, JESSICA A	5/18/2016	\$ 420.00
51816024	FALKIEWICZ, CHRISTINA L	5/18/2016	\$ 1,247.50
51816025	FLORES, GERARDO C	5/18/2016	\$ 165.00
51816026	FROELICH, ANDREW C	5/18/2016	\$ 200.00
51816027	GAONA, ROBERT	5/18/2016	\$ 640.00
51816028	GARCIA, CANDICE PAIZ	5/18/2016	\$ 140.00
51816029	GARZA, CECILIA	5/18/2016	\$ 555.00
51816030	GAY, ARLENE M	5/18/2016	\$ 50.00
51816031	GOMEZ, VICTOR R.	5/18/2016	\$ 140.00
51816032	GONZALEZ, ROSA MARIA	5/18/2016	\$ 791.84
51816033	GUINN, GAMMON	5/18/2016	\$ 140.00
51816034	HANSON, KRISTIN	5/18/2016	\$ 800.00
51816035	HARGROVE, CLAIRE	5/18/2016	\$ 140.00
51816036	HARKIEWICZ, STEVEN N	5/18/2016	\$ 1,794.00
51816037	HELLRUNG, MARGARET CECILIA	5/18/2016	\$ 830.00
51816038	HENRICKSEN, CHRISTIAN	5/18/2016	\$ 1,150.00
51816039	HILL, DALE L.	5/18/2016	\$ 350.00

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51816040	HILLE, THOMAS F	5/18/2016	\$ 475.00
51816041	HORTICK, CHRISTINE	5/18/2016	\$ 660.00
51816042	HUFF, YOLANDA T	5/18/2016	\$ 1,200.00
51816043	JUSTICE, SALLY	5/18/2016	\$ 711.00
51816044	KELL, ORLANDO	5/18/2016	\$ 275.00
51816045	KOBS, ADAM LAKE	5/18/2016	\$ 140.00
51816046	KOLODZIEJ, DUSTIN S.	5/18/2016	\$ 280.00
51816047	LEONARD, LISA SCOTT	5/18/2016	\$ 1,480.00
51816048	LESNIAK, MELISSA	5/18/2016	\$ 520.00
51816049	LESSERT, TODD	5/18/2016	\$ 165.00
51816050	LOPEZ, RAY	5/18/2016	\$ 529.28
51816051	MANTZ, LUCINDA CANAVAN	5/18/2016	\$ 27.09
51816052	MAURER, VIRGINIA E	5/18/2016	\$ 1,033.74
51816053	MIDDLETON, SUNNY	5/18/2016	\$ 215.00
51816054	MONTOYA JR., ISIDRO	5/18/2016	\$ 140.00
51816055	MORGAN, M. FAYE	5/18/2016	\$ 150.00
51816056	NOBLE, SUE	5/18/2016	\$ 200.00
51816057	PARKER, DEBRA L	5/18/2016	\$ 1,050.00
51816058	PATTERSON, JULIE BRAY	5/18/2016	\$ 165.00
51816059	PEPLINSKI, JAMES B	5/18/2016	\$ 200.00
51816060	PEREZ, ADRIAN A	5/18/2016	\$ 140.00
51816061	PEREZ, JOHN GILBERT	5/18/2016	\$ 140.00
51816062	PERKINS, AMY EUBANKS	5/18/2016	\$ 440.00
51816063	ROPER, MEGAN	5/18/2016	\$ 280.00
51816064	SALAZAR, MARIA	5/18/2016	\$ 940.00
51816065	SHELLER, TERESA RACHEL	5/18/2016	\$ 140.00
51816066	SCOTT, MARGARET A	5/18/2016	\$ 1,040.00
51816067	SETTLE, ELIZABETH A.	5/18/2016	\$ 150.00
51816068	SIMS, SONJA D	5/18/2016	\$ 470.00
51816069	SMITH, ANN MARIE	5/18/2016	\$ 1,455.00
51816070	STEPHENSON, BEN A	5/18/2016	\$ 140.00
51816071	THORN, SHARON C	5/18/2016	\$ 475.00
51816072	TILLER, MISTY	5/18/2016	\$ 197.33
51816073	TREVINO, MARIO A	5/18/2016	\$ 850.00
51816074	UZOMBA, GRACE M	5/18/2016	\$ 240.00
51816075	WEBB, JENNIFER	5/18/2016	\$ 1,025.00
51816076	WILKE, STEPHANIE H	5/18/2016	\$ 325.00
51816077	TROY, WILLIAM N.	5/18/2016	\$ 165.00
51816078	WILLIS, DAVID L.	5/18/2016	\$ 750.00
51816079	WOOD III, BERTRAM O.	5/18/2016	\$ 1,935.00
51816080	ZAMORA, LAUREN D	5/18/2016	\$ 985.26
51816081	4M YOUTH SERVICES INC	5/18/2016	\$ 27,428.70
51816082	ALAMO INSURANCE GROUP	5/18/2016	\$ 367.51
51816083	ARAMARK CORRECTIONAL SERVICES	5/18/2016	\$ 313,591.22
51816084	CDW GOVERNMENT, LLC.	5/18/2016	\$ 21,607.77
51816085	CLAMPITT PAPER COMPANY	5/18/2016	\$ 2,079.20
51816086	CLAUDE & ZERONA BLACK DEVELOP	5/18/2016	\$ 8,506.00
51816087	FIRST SOUTHWEST ASSET	5/18/2016	\$ 13,000.00
51816088	INDUSTRIAL COMMUNICATIONS	5/18/2016	\$ 4,767.22
51816089	LGM COUNSELING CENTER	5/18/2016	\$ 6,374.95
51816090	LUTHERAN SOCIAL SVCS OF SOUTH	5/18/2016	\$ 9,738.00
51816091	MR TRANSMISSION	5/18/2016	\$ 1,571.14
51816092	OFFICE DEPOT INC	5/18/2016	\$ 14,023.23
51816093	PRIMO PLUMBING INC	5/18/2016	\$ 29,375.00
51816094	SAN ANTONIO AIDS FOUNDATION	5/18/2016	\$ 5,317.71
51816095	SAN ANTONIO RIVER AUTHORITY	5/18/2016	\$ 1,289,494.00
51816096	SENTINEL OFFENDER SERVICES	5/18/2016	\$ 4,105.00
51816097	VOICE & DATA NETWORKS INC	5/18/2016	\$ 365.00
51816098	XEROX CORPORATION	5/18/2016	\$ 10.60
51816099	XEROX CORPORATION	5/18/2016	\$ 10.60

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51816100	XEROX CORPORATION	5/18/2016	\$ 88.00
			<u>\$ 1,792,152.92</u>
MANUAL PAYMENTS FOR: 05/13/2016			
1010519	HB'S	5/13/2016	\$ 76.95
1010520	TLO, LLC	5/13/2016	\$ 1,320.00
			<u>\$ 1,396.95</u>
WIRE PAYMENTS FOR: 05/18/2016			
	WIRE AETNA		\$ 1,210,953.95
	WIRE TRISTAR		\$ 27,483.37
	WIRE 4TH COURT OF APPEALS		\$ 15,231.38
	WIRE WELLS FARGO (HOT COLLECTIONS)		\$ 1,741,634.47
	WIRE WELLS FARGO (MVT COLLECTIONS)		\$ 854,181.23
			<u>\$ 3,849,484.40</u>
VENUE PAYMENT FOR: 05/18/2016			
	COLISEUM ADVISORY BOARD	5/18/2016	\$ 40,051.86
			<u>\$ 40,051.86</u>
GRAND TOTAL			<u><u>\$ 8,010,502.53</u></u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/25/2016			
			<u>\$ -</u>
EFT PAYMENTS FOR: 05/25/2016			
			<u>\$ -</u>
		GRAND TOTAL	<u>\$ -</u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/25/2016			
1011017	ACEVEDO, PAUL R.	5/25/2016	\$ 140.00
1011018	ALLEN, MATTHEW THOMAS	5/25/2016	\$ 445.00
1011019	APPELT, JOSEPH P.	5/25/2016	\$ 165.00
1011020	AYON-GORDON, MARISA E	5/25/2016	\$ 50.00
1011021	BANCROFT, ANTHONY D	5/25/2016	\$ 200.00
1011022	BARNETT, STEVEN	5/25/2016	\$ 140.00
1011023	BASILE, KARL ANTHONY	5/25/2016	\$ 210.00
1011024	BEAL, PHYLLIS J	5/25/2016	\$ 140.00
1011025	BECK, THOMAS B.	5/25/2016	\$ 640.00
1011026	BELIVEAU, MICHAEL	5/25/2016	\$ 1,380.00
1011027	BELL, KENNETH	5/25/2016	\$ 140.00
1011028	BENAVIDES, ALMA	5/25/2016	\$ 1,281.25
1011029	BENAVIDES, MICHAEL H	5/25/2016	\$ 820.00
1011030	BETHANCOURT, BRISTIDA	5/25/2016	\$ 530.00
1011031	BLOOMQUIST, LARRY	5/25/2016	\$ 750.00
1011032	BOMBENGER, MARK J	5/25/2016	\$ 675.00
1011033	BOYER, RYAN	5/25/2016	\$ 140.00
1011034	BOZZA, MAC	5/25/2016	\$ 2,225.00
1011035	BRANNAN, QUIENCY	5/25/2016	\$ 140.00
1011036	BRAUBACH, ROBERT	5/25/2016	\$ 500.00
1011037	BRIONES, RICARDO	5/25/2016	\$ 685.00
1011038	BROOKS, WILLIAM A	5/25/2016	\$ 940.00
1011039	BRUNER, JAMES L.	5/25/2016	\$ 300.00
1011040	BURCHARD, BROCK S	5/25/2016	\$ 760.00
1011041	BURKE, DEBORAH S.	5/25/2016	\$ 165.00
1011042	BUTLER III, MILTON C.	5/25/2016	\$ 300.00
1011043	BYINGTON, RICARDO A	5/25/2016	\$ 400.00
1011044	CADENA, IRENE VELA	5/25/2016	\$ 970.00
1011045	CALDAROLA, GAYLE	5/25/2016	\$ 200.00
1011046	CANALES, JORGE	5/25/2016	\$ 600.00
1011047	CARRINGTON-SMYTH, LAUREN	5/25/2016	\$ 365.00
1011048	CASTANON, ORLANDO	5/25/2016	\$ 165.00
1011049	CAVAZOS, JESUS Y	5/25/2016	\$ 300.00
1011050	CEPEDA, MARCO	5/25/2016	\$ 785.00
1011051	CHIDI-NWAGWU, SANDRA	5/25/2016	\$ 140.00
1011052	CHURAK, GARY	5/25/2016	\$ 200.00
1011053	CISNEROS, JOHNNY E.	5/25/2016	\$ 200.00
1011054	COHEN, LAWRENCE MICHAEL	5/25/2016	\$ 1,135.00
1011055	COLLINS, CAROL L	5/25/2016	\$ 200.00
1011056	COLLINS, MICHAEL J.	5/25/2016	\$ 75.00
1011057	COMPTON, CATHY S	5/25/2016	\$ 100.00
1011058	CORBY, KAREN L	5/25/2016	\$ 1,380.00
1011059	CORLEY, LINDA	5/25/2016	\$ 140.00
1011060	COX, CORNELIUS N.	5/25/2016	\$ 140.00
1011061	CUELLAR, DAVID A	5/25/2016	\$ 880.00
1011062	DARLING, MARK	5/25/2016	\$ 540.00
1011063	DARWIN, CASE JEFFERSON	5/25/2016	\$ 140.00
1011064	DAVIS, JOHN F.	5/25/2016	\$ 849.04
1011065	DAVIS, JOHN FRANCIS	5/25/2016	\$ 331.66
1011066	DICKSON JR, FRANK L	5/25/2016	\$ 200.00
1011067	DOMINGUEZ, ABEL	5/25/2016	\$ 580.00
1011068	DULLNIG, DARRELL SCOTT	5/25/2016	\$ 100.00
1011069	DWIGANS, JAMES L	5/25/2016	\$ 585.00
1011070	EAKLE, JOANNE	5/25/2016	\$ 140.00
1011071	EFRON, LORAIN	5/25/2016	\$ 140.00
1011072	EMMONS, DEREK W	5/25/2016	\$ 2,022.50

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1011073	ERPS, VANESSA	5/25/2016	\$ 140.00
1011074	FIEGEL, BEAUREGERD	5/25/2016	\$ 140.00
1011075	FINCH, MATTHEW L	5/25/2016	\$ 864.17
1011076	FISCHER, JUSTIN	5/25/2016	\$ 500.00
1011077	FRANCO, ROY	5/25/2016	\$ 800.00
1011078	FREINER, EDWARD	5/25/2016	\$ 280.00
1011079	FUENTES-VALDEZ, MARY E	5/25/2016	\$ 270.00
1011080	GADDIS, HOWARD	5/25/2016	\$ 100.00
1011081	GARCIA, JAVIER M.	5/25/2016	\$ 660.00
1011082	GARCIA, M THERESA	5/25/2016	\$ 640.00
1011083	GARCIA, ROLAND J	5/25/2016	\$ 140.00
1011084	GOAINS, MICHAEL D	5/25/2016	\$ 420.00
1011085	GOLD, CHARLES E	5/25/2016	\$ 500.00
1011086	GRANADOS, MICHAEL DAVID	5/25/2016	\$ 165.00
1011087	GREEN, KELLY K	5/25/2016	\$ 1,550.00
1011088	GREINER, RANDALL L.	5/25/2016	\$ 140.00
1011089	GUERRERO, MONICA ELAINE	5/25/2016	\$ 1,655.00
1011090	HABY, MARK P	5/25/2016	\$ 380.00
1011091	HAJEK III, ANTON PAUL	5/25/2016	\$ 700.00
1011092	HAWBECKER-RIOS, WILLIAM J	5/25/2016	\$ 350.00
1011093	HERNANDEZ III, MIGUEL A.	5/25/2016	\$ 280.00
1011094	HICKS, ANDREW K	5/25/2016	\$ 280.00
1011095	HILL, G SCOTT	5/25/2016	\$ 140.00
1011096	HITCHINGS, BARRY	5/25/2016	\$ 690.00
1011097	HOBBS. BRETT C.	5/25/2016	\$ 140.00
1011098	HOLMES, MARIA ELENA	5/25/2016	\$ 140.00
1011099	HOUSE, ARTESSIA	5/25/2016	\$ 165.00
1011100	JANSSE, ADRIAAN T	5/25/2016	\$ 318.75
1011101	JANUARY, STACY	5/25/2016	\$ 100.00
1011102	JIMENEZ III, ANTONIO	5/25/2016	\$ 500.00
1011103	JOHNSON, KERBY	5/25/2016	\$ 500.00
1011104	JONAS III, WILLIAM J	5/25/2016	\$ 140.00
1011105	KALE, ANEETA	5/25/2016	\$ 475.00
1011106	KAPMEYER, DOUGLAS J	5/25/2016	\$ 340.00
1011107	KEENEY, BRIAN	5/25/2016	\$ 140.00
1011108	KEILER, WILLIAM G	5/25/2016	\$ 300.00
1011109	KELLEY, CONNIE	5/25/2016	\$ 2,250.00
1011110	KEY, CARLO	5/25/2016	\$ 730.00
1011111	KIMBROUGH, BRIAN C.	5/25/2016	\$ 100.00
1011112	KIRKWOOD, MARKES E	5/25/2016	\$ 110.00
1011113	KNOWLES, BRENDA LEE	5/25/2016	\$ 450.00
1011114	KOGUT, VALENTINA	5/25/2016	\$ 140.00
1011115	KRAMER, SUZANNE	5/25/2016	\$ 1,480.00
1011116	KREIDER III, EVERETTE F	5/25/2016	\$ 315.00
1011117	LAMERSON, JOHN M	5/25/2016	\$ 400.00
1011118	LANE, THOMAS	5/25/2016	\$ 560.00
1011119	LANEY, SHAWN C	5/25/2016	\$ 840.00
1011120	LEGARRETA, VERONICA I	5/25/2016	\$ 140.00
1011121	LLANAS, MAUREEN K	5/25/2016	\$ 100.00
1011122	LONGAKER, KENTON DEEM	5/25/2016	\$ 580.00
1011123	LOPEZ, JESUS R.	5/25/2016	\$ 140.00
1011124	LOXSOM, ANDREW J	5/25/2016	\$ 1,020.00
1011125	LUITJEN, MARK R	5/25/2016	\$ 125.00
1011126	LUNA, LETICIA ANN	5/25/2016	\$ 465.00
1011127	MAMMARELLA, LEIGH A	5/25/2016	\$ 1,595.00
1011128	MAMORI PLLC, R AMIR	5/25/2016	\$ 240.00
1011129	MARTINEZ DE VARA, ARTURO	5/25/2016	\$ 190.00
1011130	MARTINEZ, BERNAL LUZ	5/25/2016	\$ 165.00
1011131	MARTINEZ, SOPHIA	5/25/2016	\$ 140.00
1011132	MARTINI, MANDI	5/25/2016	\$ 100.00

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1011133	MAURER II, ROBERT M	5/25/2016	\$ 1,150.00
1011134	MCCRAY, HUBERT TODD	5/25/2016	\$ 2,816.00
1011135	MCCRUM, SCOTT	5/25/2016	\$ 350.00
1011136	MCGINNIS, KELLY	5/25/2016	\$ 390.00
1011137	MILES, JANICE	5/25/2016	\$ 350.00
1011138	MITCHELL, RUSSELL	5/25/2016	\$ 280.00
1011139	MOLINA, LINDA	5/25/2016	\$ 140.00
1011140	MONTGOMERY, PATRICK BARRY	5/25/2016	\$ 1,080.00
1011141	MORALES, MARISSA BARRERA	5/25/2016	\$ 250.00
1011142	MORALES, TERESA BELEM	5/25/2016	\$ 350.00
1011143	MORITZ, JAY	5/25/2016	\$ 300.00
1011144	MULLINER, JEFF	5/25/2016	\$ 1,061.25
1011145	MULLINER, KRISTEN L	5/25/2016	\$ 2,438.00
1011146	NOWLIN, JAMES L	5/25/2016	\$ 6,113.50
1011147	OLTERS DORF, JAMES	5/25/2016	\$ 280.00
1011148	OWEN, AMY	5/25/2016	\$ 500.00
1011149	PALMER, DANIEL	5/25/2016	\$ 140.00
1011150	PEACE, TERRI C.	5/25/2016	\$ 140.00
1011151	PEARSALL, ALANA	5/25/2016	\$ 1,111.26
1011152	PERALES, RAUL	5/25/2016	\$ 750.00
1011153	PEREZ, PAULA D.	5/25/2016	\$ 240.00
1011154	PIKER JR, EDWARD P	5/25/2016	\$ 140.00
1011155	PITTL, KELLY	5/25/2016	\$ 770.00
1011156	PLACIER, THOMAS L.	5/25/2016	\$ 140.00
1011157	POLING, MARK	5/25/2016	\$ 605.00
1011158	POLLOCK, JULIE B.	5/25/2016	\$ 1,085.00
1011159	PORTER, ROBERT A	5/25/2016	\$ 300.00
1011160	POTHOVEN, CHRISTOPHER R	5/25/2016	\$ 140.00
1011161	POWERS, BRIAN	5/25/2016	\$ 480.00
1011162	PRATER, BRANDON	5/25/2016	\$ 100.00
1011163	PREECE, ANDREW GEORGE	5/25/2016	\$ 400.00
1011164	RAIGN, MICHAEL S.	5/25/2016	\$ 695.00
1011165	RAMOS, MICHAEL ANTHONY	5/25/2016	\$ 805.00
1011166	REECE JR., WILLIAM T.	5/25/2016	\$ 540.00
1011167	REEVES, JAMES M	5/25/2016	\$ 454.00
1011168	REYES, ROSARIO	5/25/2016	\$ 120.00
1011169	REYNOLDS, ERIK STEVEN	5/25/2016	\$ 680.00
1011170	RHADBONE, JAMAL	5/25/2016	\$ 585.00
1011171	RICHARDSON, LIONEL	5/25/2016	\$ 375.00
1011172	RODRIGUEZ JR, RAMON S	5/25/2016	\$ 300.00
1011173	RODRIGUEZ, ALBERTO L	5/25/2016	\$ 280.00
1011174	RODRIGUEZ, ARTURO	5/25/2016	\$ 140.00
1011175	RODRIGUEZ, MARISSA	5/25/2016	\$ 1,140.00
1011176	RODRIGUEZ, VENESSA	5/25/2016	\$ 420.00
1011177	RODRIGUEZ-DURON, LIZA	5/25/2016	\$ 1,155.00
1011178	ROSEN BACH, BENJAMIN E	5/25/2016	\$ 200.00
1011179	ROSS, RON D.	5/25/2016	\$ 400.00
1011180	RUBIOLA JR., CHARLES	5/25/2016	\$ 915.00
1011181	SALAZAR, ENRIQUE A	5/25/2016	\$ 600.00
1011182	SANCHEZ, JESSE M.	5/25/2016	\$ 125.00
1011183	SAWYER, MICHAEL J.	5/25/2016	\$ 140.00
1011184	SCHALK, CHRISTOPHER A	5/25/2016	\$ 380.00
1011185	SCHARFF, ALEX J.	5/25/2016	\$ 140.00
1011186	SCOTT, JEFFREY JAMES	5/25/2016	\$ 350.00
1011187	SEPULVEDA JR., JESSE A.	5/25/2016	\$ 1,040.00
1011188	SHAFFER, GEORGE E	5/25/2016	\$ 318.75
1011189	SHAUGHNESSY, EDWARD F	5/25/2016	\$ 650.00
1011190	SHAW III, WILLIAM H	5/25/2016	\$ 340.00
1011191	SHEFFIELD, SHAWN D	5/25/2016	\$ 3,640.00
1011192	SHERMAN, KIRK	5/25/2016	\$ 545.00

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1011193	SILVA, JENNIFER WARREN	5/25/2016	\$ 400.00
1011194	SIMPKINS, CHRISTOPHER	5/25/2016	\$ 850.00
1011195	SIMPSON, KYLE C	5/25/2016	\$ 290.00
1011196	SOUZA, LAWRENCE J	5/25/2016	\$ 740.00
1011197	SOWELL, SCOTT A	5/25/2016	\$ 955.00
1011198	STRICKLAND, AMANDA	5/25/2016	\$ 140.00
1011199	SULLIVAN, JEANETTE BURNEY	5/25/2016	\$ 1,235.00
1011200	THOMAS, DAVID N	5/25/2016	\$ 300.00
1011201	TORRES, MINERVA	5/25/2016	\$ 165.00
1011202	TREVINO, ELVA PEREZ	5/25/2016	\$ 140.00
1011203	TREVINO, RAUL V	5/25/2016	\$ 200.00
1011204	URETSKY, GERALD ANTHONY	5/25/2016	\$ 558.50
1011205	VALDES, VICTOR M.	5/25/2016	\$ 355.00
1011206	VALENZUELA, CATHERINE M	5/25/2016	\$ 50.00
1011207	VALICEK, MICHAEL D.	5/25/2016	\$ 280.00
1011208	VAN NESS, JESSE	5/25/2016	\$ 4,186.56
1011209	VARA, MELISSA	5/25/2016	\$ 190.00
1011210	WARNER, JAMES M	5/25/2016	\$ 400.00
1011211	WHITE, MARSHALL D	5/25/2016	\$ 580.00
1011212	WINGET-HERNANDEZ, LAURA	5/25/2016	\$ 250.00
1011213	WINTER, JOHN M	5/25/2016	\$ 975.00
1011214	YOUNG, WAYNE	5/25/2016	\$ 165.00
1011215	ZAMORA, MICHAEL R	5/25/2016	\$ 240.00
1011216	ZARKA, JENNIFER A	5/25/2016	\$ 140.00
1011217	ZEPEDA, RODOLFO	5/25/2016	\$ 200.00
1011218	ZIMMERMAN, RONALD D	5/25/2016	\$ 775.00
1011219	ANDERSON, JARVIS	5/25/2016	\$ 281.64
1011220	CARRILLO, IRASEMA	5/25/2016	\$ 7.44
1011221	GAITAN, TANYA	5/25/2016	\$ 41.11
1011222	DORIA-ORTIZ, CHARLENE	5/25/2016	\$ 32.31
1011223	EVANS, SAMANTHA	5/25/2016	\$ 60.02
1011224	FERNANDEZ, ELOY	5/25/2016	\$ 1,029.04
1011225	GLENN, ERNIE	5/25/2016	\$ 1,029.04
1011226	KELLY, BRYAN	5/25/2016	\$ 459.50
1011227	LEOS, ELIZABETH	5/25/2016	\$ 29.70
1011228	LEVINE, MARIA	5/25/2016	\$ 100.00
1011229	MASSEY, VIRGINIA	5/25/2016	\$ 71.00
1011230	MEJIA, LETICIA	5/25/2016	\$ 100.00
1011231	MOLINA MD, DIANE KIMBERLEY	5/25/2016	\$ 53.60
1011232	NICHOLAS, DEBRA	5/25/2016	\$ 100.00
1011233	RAMOS, LISA	5/25/2016	\$ 119.00
1011234	RICE, JOSLIN	5/25/2016	\$ 30.35
1011235	ROMERO, ESEQUIEL	5/25/2016	\$ 990.99
1011236	SAUCEDO, STEVE	5/25/2016	\$ 1,427.04
1011237	SHELTON, ROBERT	5/25/2016	\$ 459.50
1011238	TEJEDA, ROBERT	5/25/2016	\$ 686.51
1011239	WALLACE, EDWARD	5/25/2016	\$ 1,269.75
1011240	WHEELER, ROGER	5/25/2016	\$ 45.07
1011241	ELDA ALEMAN	5/25/2016	\$ 241.02
1011242	MARIA CASTILLO	5/25/2016	\$ 336.00
1011243	SALVADOR FLORES	5/25/2016	\$ 869.26
1011244	TONY ZAMARRIPA	5/25/2016	\$ 160.00
1011245	MELKO DOBROSLAVIC	5/25/2016	\$ 5.00
1011246	COUCH CONVILLE & BLITT LLC	5/25/2016	\$ 8.00
1011247	GERARD RICKHOFF, COUNTY CLERK	5/25/2016	\$ 500.00
1011248	GERARD RICKHOFF, COUNTY CLERK	5/25/2016	\$ 250.00
1011249	JOSE A. GUTIERREZ	5/25/2016	\$ 400.00
1011250	SAVAGE ROYALL & SHEHEEN LLP	5/25/2016	\$ 5.00
1011251	COUCH CONVILLE & BLITT LLC	5/25/2016	\$ 8.00
1011252	COUCH CONVILLE & BLITT LLC	5/25/2016	\$ 8.00

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1011253	COUCH CONVILLE & BLITT LLC	5/25/2016	\$ 8.00
1011254	COUCH CONVILLE & BLITT LLC	5/25/2016	\$ 8.00
1011255	GERARD RICKHOFF, COUNTY CLERK	5/25/2016	\$ 200.00
1011256	ALTA ROXBURY	5/25/2016	\$ 41.00
1011257	JENNIFER SUTTER	5/25/2016	\$ 1,170.00
1011258	GERARD RICKHOFF, COUNTY CLERK	5/25/2016	\$ 600.00
1011259	GERARD RICKHOFF, COUNTY CLERK	5/25/2016	\$ 1,158.10
1011260	CORDOBA APARTMENTS	5/25/2016	\$ 5.00
1011261	CORDOBA APARTMENTS	5/25/2016	\$ 5.00
1011262	VISTA-FRED	5/25/2016	\$ 41.00
1011263	SIERRA RANCH	5/25/2016	\$ 44.00
1011264	TERESA GAIL MCCLOUD	5/25/2016	\$ 5.00
1011265	GERARD RICKHOFF, COUNTY CLERK	5/25/2016	\$ 330.00
1011266	GERARD RICKHOFF, COUNTY CLERK	5/25/2016	\$ 425.00
1011267	ANGELYS MARIE DEVALLE PAGAN	5/25/2016	\$ 36.00
1011268	2HANDS 4U, LLC	5/25/2016	\$ 800.00
1011269	A-PEST-OR-US PEST CONTROL INC	5/25/2016	\$ 1,174.00
1011270	AAA STAMP & ENGRAVING CO	5/25/2016	\$ 1,545.00
1011271	ACTIVE 911, INC	5/25/2016	\$ 8,250.00
1011272	ADI	5/25/2016	\$ 790.00
1011273	ALAMO COMMUNITY COLLEGE DIST	5/25/2016	\$ 5.00
1011274	AMERICAN TIRE DISTRIBUTORS	5/25/2016	\$ 7,627.52
1011275	AMTEK INFORMATION SERVICES INC	5/25/2016	\$ 100.00
1011276	BAY COUNTY CLERK	5/25/2016	\$ 15.00
1011277	BECKWITH ELECTRONIC ENGRG CO	5/25/2016	\$ 193.75
1011278	BEST BUY BUSINESS ADVANTAGE	5/25/2016	\$ 1,089.97
1011279	BIG STAR BRANDING	5/25/2016	\$ 1,215.42
1011280	BILINGUAL COMM CONSULTANTS	5/25/2016	\$ 2,755.00
1011281	BILL MILLER BAR-B-Q ENT LTD	5/25/2016	\$ 146.20
1011282	BOB BARKER COMPANY, INC	5/25/2016	\$ 24,119.00
1011283	BOSWORTH PAPERS INC	5/25/2016	\$ 59.00
1011284	BROYLES, ELIZABETH	5/25/2016	\$ 1,500.00
1011285	CADAVID, MICHAEL	5/25/2016	\$ 250.00
1011286	CAS CONSULTING & SERVICES INC	5/25/2016	\$ 1,423.85
1011287	CATHOLIC CHARITIES	5/25/2016	\$ 40.00
1011288	CENTRAL TRANSPORTATION SYSTEMS	5/25/2016	\$ 6,969.50
1011289	CERILLIANT CORPORATION	5/25/2016	\$ 1,386.10
1011290	CHANGE HEALTHCARE SOLUTIONS	5/25/2016	\$ 99.00
1011291	CHIANG PATEL & YERBY INC	5/25/2016	\$ 15,517.12
1011292	COLISEUM ADVISORY BOARD	5/25/2016	\$ 74,053.41
1011293	COMAL ISD	5/25/2016	\$ 322.16
1011294	COMMONWEALTH COMPUTER COMPANY	5/25/2016	\$ 4,793.59
1011295	CONSOLIDATED OFFICE SYSTEMS	5/25/2016	\$ 2,850.72
1011296	CPS ENERGY	5/25/2016	\$ 119,669.94
1011297	CRASH DYNAMICS	5/25/2016	\$ 9,260.10
1011298	CROSSPOINT INC	5/25/2016	\$ 510.00
1011299	DANIEL VALDEZ PINEDA	5/25/2016	\$ 200.00
1011300	DEER OAKS MENTAL HEALTH	5/25/2016	\$ 617.50
1011301	DISCOUNT LASER INC	5/25/2016	\$ 238.00
1011302	DNR REFRIGERATION, LLC	5/25/2016	\$ 2,789.66
1011303	DURAND-HOLLIS RUPE ARCHITECTS	5/25/2016	\$ 36,195.54
1011304	EAST CENTRAL ISD	5/25/2016	\$ 1,400.16
1011305	EDGEWOOD ISD	5/25/2016	\$ 92.11
1011306	ENVIRONMENTAL HEALTH GROUP LLC	5/25/2016	\$ 13,025.00
1011307	ESCAMBIA COUNTY CLERK OF	5/25/2016	\$ 38.00
1011308	FAMILY SERVICE ASSOC OF SA INC	5/25/2016	\$ 16,283.24
1011309	FEDEX	5/25/2016	\$ 108.54
1011310	FEDEX KINKO'S	5/25/2016	\$ 4,477.63
1011311	FERRELLGAS	5/25/2016	\$ 516.27
1011312	GALLS/QUARTERMASTER	5/25/2016	\$ 2,261.00

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1011313	GOMEZ FLOOR COVERING INC	5/25/2016	\$ 16,040.00
1011314	GRAINGER INC	5/25/2016	\$ 758.81
1011315	HALFF ASSOCIATES INC	5/25/2016	\$ 4,186.16
1011316	HAMPTON INN & SUITES	5/25/2016	\$ 250.70
1011317	HARLANDALE ISD	5/25/2016	\$ 101.24
1011318	HB'S	5/25/2016	\$ 186.95
1011319	HKA ELEVATOR CONSULTING, INC.	5/25/2016	\$ 6,500.00
1011320	HNTB CORP	5/25/2016	\$ 97,706.57
1011321	HOLIDAY INN-SA DOWNTOWN	5/25/2016	\$ 100.49
1011322	IBM CORP	5/25/2016	\$ 30,958.72
1011323	INTERSTATE ALLBATTERY CENTER	5/25/2016	\$ 2,664.00
1011324	JACKSON HIRSCH INC	5/25/2016	\$ 43.26
1011325	JUDSON INDEPENDENT SCHOOL	5/25/2016	\$ 2,544.56
1011326	JUSTICE WORKS, LLC	5/25/2016	\$ 312.00
1011327	KALISKI, MICHAEL P	5/25/2016	\$ 500.00
1011328	CENTRIC GROUP, LLC	5/25/2016	\$ 41,074.35
1011329	KIM TINDALL & ASSOCIATES INC	5/25/2016	\$ 668.50
1011330	KIMLEY-HORN & ASSOCIATES INC	5/25/2016	\$ 12,180.00
1011331	KWASNOSKI, JOHN	5/25/2016	\$ 2,000.00
1011332	LA MED FACILITY	5/25/2016	\$ 8,105.40
1011333	LA MED FACILITY MAINTENANCE	5/25/2016	\$ 1,000.00
1011334	LONGHORN BUS SALES, LLC	5/25/2016	\$ 133,970.85
1011335	LYNN PEAVEY CORPORATION	5/25/2016	\$ 84.00
1011336	MANNING, STEVEN	5/25/2016	\$ 103.99
1011337	MARIO ESPINOSA	5/25/2016	\$ 863.42
1011338	MAVERICK MUSIC FESTIVAL	5/25/2016	\$ 75,000.00
1011339	MITCHEL, JEFFREY S	5/25/2016	\$ 750.00
1011340	NARDIS INC	5/25/2016	\$ 4,397.00
1011341	NEW FRONTIERS CHARTER SCHOOLS	5/25/2016	\$ 17.50
1011342	NORTHEAST ISD	5/25/2016	\$ 1,475.17
1011343	NORTHSIDE ISD	5/25/2016	\$ 5,240.20
1011344	NORWEST ROOFING	5/25/2016	\$ 825.00
1011345	ORTIZ, CHRISTIAN	5/25/2016	\$ 500.00
1011346	OZARKA DRINKING WATER CO	5/25/2016	\$ 39.52
1011347	PARK PLACE RECREATION DESIGNS	5/25/2016	\$ 263.00
1011348	PRAXAIR DISTRIBUTION INC	5/25/2016	\$ 894.26
1011349	PROPERTY INFO CORP	5/25/2016	\$ 112,518.23
1011350	R.E.C. INDUSTRIES INC.	5/25/2016	\$ 27,405.60
1011351	RANDEX LABORATORIES US	5/25/2016	\$ 445.82
1011352	RELX INC. DBA LEXISNEXIS	5/25/2016	\$ 4,460.00
1011353	RODRIGUEZ, DONALD	5/25/2016	\$ 26.75
1011354	RODRIGUEZ, GEORGE	5/25/2016	\$ 125.00
1011355	RODZINA INDUSTRIES INC	5/25/2016	\$ 15.00
1011356	ROSAS, FRANK A	5/25/2016	\$ 89.39
1011357	SA EXPRESS NEWS	5/25/2016	\$ 6,084.44
1011358	SA INDEPENDENT SCHOOL DISTRICT	5/25/2016	\$ 399.53
1011359	SALLY'S BEAUTY SUPPLY #127	5/25/2016	\$ 719.20
1011360	SAN ANTONIO BUSINESS JOURNAL	5/25/2016	\$ 650.00
1011361	SAN ANTONIO WATER SYSTEMS	5/25/2016	\$ 4,384.54
1011362	SARASOTA COUNTY CLERK	5/25/2016	\$ 4.00
1011363	SMITH, NORMA D	5/25/2016	\$ 500.00
1011364	SOMERSET ISD	5/25/2016	\$ 1,356.70
1011365	SOUTH SAN ISD	5/25/2016	\$ 201.20
1011366	SOUTHSIDE ISD	5/25/2016	\$ 2,098.08
1011367	SOUTHWEST ISD	5/25/2016	\$ 2,676.82
1011368	SOUTHWEST KEY PROGRAM INC	5/25/2016	\$ 77,418.00
1011369	SPANISH SPUR APTS	5/25/2016	\$ 69.33
1011370	SPAWGLASS CONTRACTORS, INC.	5/25/2016	\$ 217,024.86
1011371	ST MARY'S UNIVERSITY	5/25/2016	\$ 10.00
1011372	STANTEC CONSULTING SVCS INC	5/25/2016	\$ 27,702.88

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1011373	STAPLES BUSINESS ADVANTAGE	5/25/2016	\$ 2,739.74
1011374	STATE BAR OF TEXAS-CLE	5/25/2016	\$ 235.00
1011375	SUN SRI	5/25/2016	\$ 4,595.04
1011376	SUPERIOR COURT OF CALIFORNIA	5/25/2016	\$ 27.99
1011377	TALX, EQUIFAX WORKFORCE	5/25/2016	\$ 1,483.20
1011378	TEXAS AGRILIFE EXTENSION SVS	5/25/2016	\$ 40.00
1011379	TEXAS BIRD SERVICES	5/25/2016	\$ 2,620.00
1011380	TEXAS FOREST SERVICE	5/25/2016	\$ 7,600.00
1011381	TEXAS GANG INVESTIGATORS ASSOC	5/25/2016	\$ 825.00
1011382	TEXAS STATE UNIVERSITY	5/25/2016	\$ 300.00
1011383	THE HART BEAT	5/25/2016	\$ 386.10
1011384	THE ROSE BOUTIQUE	5/25/2016	\$ 160.00
1011385	TIME WARNER CABLE SAN ANTONIO	5/25/2016	\$ 167.63
1011386	TIME WARNER CABLE SAN ANTONIO	5/25/2016	\$ 97.04
1011387	TIME WARNER CABLE SAN ANTONIO	5/25/2016	\$ 36.68
1011388	TIME WARNER CABLE SAN ANTONIO	5/25/2016	\$ 125.91
1011389	TIME WARNER CABLE SAN ANTONIO	5/25/2016	\$ 294.68
1011390	TIME WARNER CABLE	5/25/2016	\$ 259.27
1011391	TIMEKEEPING SYSTEMS, INC.	5/25/2016	\$ 43,607.10
1011392	TOSHIBA	5/25/2016	\$ 1,836.98
1011393	TOSHIBA OCS	5/25/2016	\$ 12,247.94
1011394	TX ASSOC OF COUNTIES	5/25/2016	\$ 605.00
1011395	TX DEPT OF FAMILY & PROTECTIVE	5/25/2016	\$ 203,459.30
1011396	TX DEPT OF STATE HEALTH SVCS	5/25/2016	\$ 27,567.49
1011397	TYCO INTEGRATED SECURITY	5/25/2016	\$ 780.78
1011398	UNIVERSITY HEALTH SYSTEM	5/25/2016	\$ 9,777.78
1011399	US POSTMASTER	5/25/2016	\$ 3,000.00
1011400	US POSTMASTER	5/25/2016	\$ 3,000.00
1011401	VALLA CONSTRUCTION INC	5/25/2016	\$ 13,524.51
1011402	VAQUERO CONSULTING GROUP LLC	5/25/2016	\$ 5,177.00
1011403	VERTEX FINANCIAL	5/25/2016	\$ 33,448.65
1011404	VIA METROPOLITAN TRANSIT	5/25/2016	\$ 10.00
1011405	WATER RESOURCES	5/25/2016	\$ 677.00
1011406	WINTERS CONSTRUCTION, INC.	5/25/2016	\$ 109,069.50
1011407	WORLDWIDE LANGUAGES & COMM LLC	5/25/2016	\$ 1,106.60
1011408	YATES COMPANY LLC	5/25/2016	\$ 3,550.00
1011409	YBARBO, RAY	5/25/2016	\$ 2,402.29
1011410	ZAHRAEI, WESLEY	5/25/2016	\$ 375.00
			\$ 1,929,874.37

EFT PAYMENTS FOR: 05/25/2016

52516001	ACEVEDO, ROCHELLE	5/25/2016	\$ 1,905.00
52516002	ACEVEDO, SAUL R.	5/25/2016	\$ 140.00
52516003	ADAMS, EDWARD H	5/25/2016	\$ 640.00
52516004	ADAMS, RAY HARRIS	5/25/2016	\$ 851.25
52516005	ALDAPE, JAIME	5/25/2016	\$ 280.00
52516006	ALEMAN, RAYMUNDO	5/25/2016	\$ 600.00
52516007	AMBROSINO JR, ROBERTO	5/25/2016	\$ 363.52
52516008	ANDERS III, JAMES B	5/25/2016	\$ 645.00
52516009	ANDREWS, JOCELYN C	5/25/2016	\$ 200.00
52516010	ARRIAGA, MONICA G	5/25/2016	\$ 140.00
52516011	ASHBAUGH, DIRK	5/25/2016	\$ 190.00
52516012	BAIN JR, CECIL W	5/25/2016	\$ 375.00
52516013	BARNETT, BYRON E.	5/25/2016	\$ 1,177.56
52516014	BASELUOS, MICHAEL	5/25/2016	\$ 280.00
52516015	BAUGH, GEORGE W.	5/25/2016	\$ 230.96

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52516016	BLAKE, ANGELA LUTHI	5/25/2016	\$ 655.00
52516017	BOCQUIN, KAREN	5/25/2016	\$ 910.00
52516018	BOGGS, LYNETTE M	5/25/2016	\$ 800.00
52516019	BOHAC, JOSEPH K	5/25/2016	\$ 150.00
52516020	BOYD, FRANKIE GENEVA	5/25/2016	\$ 1,445.00
52516021	BRADNEY, SCOTT	5/25/2016	\$ 1,066.56
52516022	BUSTAMANTE, JOHN M	5/25/2016	\$ 186.74
52516023	BUSTILLOS, JESSE JON	5/25/2016	\$ 140.00
52516024	CALDWELL, THOMAS PAUL	5/25/2016	\$ 100.00
52516025	CANTRELL, ANTHONY B	5/25/2016	\$ 1,247.00
52516026	CASTILLO, DAVID	5/25/2016	\$ 400.00
52516027	CHAIRES, ALBERTO	5/25/2016	\$ 1,378.00
52516028	CHRISTIAN, MLISS	5/25/2016	\$ 8,916.25
52516029	COLLINS, DAVID M	5/25/2016	\$ 1,101.05
52516030	COLTON, ANTHONY	5/25/2016	\$ 780.00
52516031	CONNOLLY, THERESA M.	5/25/2016	\$ 200.00
52516032	CORONADO, TODD GIL	5/25/2016	\$ 430.00
52516033	CORTEZ, GENARO	5/25/2016	\$ 200.00
52516034	DAVIDSON, WILLIAM F	5/25/2016	\$ 740.00
52516035	DAVIS, SHEY	5/25/2016	\$ 1,045.00
52516036	DE HOYOS, JOANN S.	5/25/2016	\$ 720.00
52516037	DELANO JR., WILLIAM G.	5/25/2016	\$ 300.00
52516038	DIAZ, DOROTHY FLAGG	5/25/2016	\$ 575.00
52516039	DITTMAN, ROBERT	5/25/2016	\$ 140.00
52516040	ENGELKE, STEVEN KEITH	5/25/2016	\$ 590.00
52516041	ESTORGA, JESSICA A	5/25/2016	\$ 550.00
52516042	FRIEDMAN, IVAN M	5/25/2016	\$ 700.00
52516043	FROELICH, ANDREW C	5/25/2016	\$ 720.00
52516044	GAONA, ROBERT	5/25/2016	\$ 990.00
52516045	GARCIA, ALBERTO C.	5/25/2016	\$ 545.00
52516046	GARCIA, CANDICE PAIZ	5/25/2016	\$ 1,300.00
52516047	GARCIA, JULIA	5/25/2016	\$ 800.00
52516048	GARZA JR, HECTOR R	5/25/2016	\$ 465.00
52516049	GARZA, ABELARDO	5/25/2016	\$ 750.00
52516050	GARZA, ANITA PEREZ	5/25/2016	\$ 500.00
52516051	GARZA, CECILIA	5/25/2016	\$ 350.31
52516052	GAY, ARLENE M	5/25/2016	\$ 440.00
52516053	GOMEZ, VICTOR R.	5/25/2016	\$ 100.00
52516054	GONZALEZ, JESSICA A	5/25/2016	\$ 140.00
52516055	GONZALEZ, ROSA MARIA	5/25/2016	\$ 552.88
52516056	GUINN, GAMMON	5/25/2016	\$ 140.00
52516057	HANSON, KRISTIN	5/25/2016	\$ 200.00
52516058	HARDY, BRENT R	5/25/2016	\$ 190.00
52516059	HARGROVE, CLAIRE	5/25/2016	\$ 680.00
52516060	HARKIEWICZ, STEVEN N	5/25/2016	\$ 779.64
52516061	HENRICKSEN, SEAN	5/25/2016	\$ 350.00
52516062	HICKS, BOB M	5/25/2016	\$ 3,265.00
52516063	HICKS, JUNIUS F	5/25/2016	\$ 250.00
52516064	HILL, DALE L.	5/25/2016	\$ 1,650.00
52516065	HILLE, THOMAS F	5/25/2016	\$ 1,415.00
52516066	HORTICK, CHRISTINE	5/25/2016	\$ 1,216.00
52516067	HUFF, C WAYNE	5/25/2016	\$ 8,557.00
52516068	HUFF, YOLANDA T	5/25/2016	\$ 375.00
52516069	HUNT, JAMES KENDALL	5/25/2016	\$ 50.00
52516070	JUSTICE, SALLY	5/25/2016	\$ 710.00
52516071	KELL, ORLANDO	5/25/2016	\$ 150.00
52516072	KOBS, ADAM LAKE	5/25/2016	\$ 600.00
52516073	KOLODZIEJ, DUSTIN S.	5/25/2016	\$ 420.00
52516074	LAHOOD, ADAM MICHAEL	5/25/2016	\$ 960.00
52516075	LATIMER, MIKE	5/25/2016	\$ 528.75

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52516076	LESNIAK, MELISSA	5/25/2016	\$ 495.00
52516077	LOCK, JEB D	5/25/2016	\$ 750.00
52516078	LOPEZ, RAY	5/25/2016	\$ 905.00
52516079	LOWE, ALLEN K	5/25/2016	\$ 190.00
52516080	LUCKETT, LLOYNARD B	5/25/2016	\$ 140.00
52516081	MANTZ, LUCINDA CANAVAN	5/25/2016	\$ 120.00
52516082	MARQUEZ, STEVEN G	5/25/2016	\$ 165.00
52516083	MAURER, VIRGINIA E	5/25/2016	\$ 507.28
52516084	MEZA, VELIA J	5/25/2016	\$ 305.00
52516085	MIDDLETON, SUNNY	5/25/2016	\$ 520.00
52516086	MOLINA, RICHARD TIM	5/25/2016	\$ 165.00
52516087	MONTOYA JR., ISIDRO	5/25/2016	\$ 400.00
52516088	MORENO, DENNIS L	5/25/2016	\$ 2,700.00
52516089	MORGAN, M. FAYE	5/25/2016	\$ 200.00
52516090	NOBLE, SUE	5/25/2016	\$ 1,601.95
52516091	ORTIZ JR, ALFREDO	5/25/2016	\$ 500.00
52516092	PARKER, DEBRA L	5/25/2016	\$ 350.00
52516093	PATE JR, ROBERT C	5/25/2016	\$ 585.00
52516094	PATTERSON, JULIE BRAY	5/25/2016	\$ 1,380.00
52516095	PEPLINSKI, JAMES B	5/25/2016	\$ 350.00
52516096	PEREZ, ADRIAN A	5/25/2016	\$ 780.00
52516097	PEREZ, JOHN GILBERT	5/25/2016	\$ 240.00
52516098	PEREZ, PHILIP A	5/25/2016	\$ 300.00
52516099	PEREZ, ROGER A	5/25/2016	\$ 800.00
52516100	PERKINS, AMY EUBANKS	5/25/2016	\$ 650.00
52516101	POLUNSKY, ANDREA C	5/25/2016	\$ 165.00
52516102	RABAGO, ANTHONY A	5/25/2016	\$ 165.00
52516103	RAMOS, FERNANDO	5/25/2016	\$ 50.00
52516104	REPKA, MICHAEL ANTHONY	5/25/2016	\$ 280.00
52516105	RICHARDSON, JOEL G	5/25/2016	\$ 240.00
52516106	ROBERTSON, JOHN H	5/25/2016	\$ 1,162.50
52516107	SALAZAR, MARIA	5/25/2016	\$ 775.00
52516108	SAREEN, ISHAN	5/25/2016	\$ 1,105.00
52516109	SHELLER, TERESA RACHEL	5/25/2016	\$ 165.00
52516110	SCOTT, MARGARET A	5/25/2016	\$ 775.00
52516111	SETTLE, ELIZABETH A.	5/25/2016	\$ 1,815.97
52516112	SHIRAZI, KURUSH AARON	5/25/2016	\$ 1,941.75
52516113	SIMS, SONJA D	5/25/2016	\$ 400.00
52516114	SKINNER, NELSON P.	5/25/2016	\$ 240.00
52516115	SLIMANE, NATHAN W	5/25/2016	\$ 990.00
52516116	SMITH, ANN MARIE	5/25/2016	\$ 650.00
52516117	STEPHENSON, BEN A	5/25/2016	\$ 1,005.00
52516118	TAVERA, ALFREDO MACIAS	5/25/2016	\$ 50.00
52516119	THORN, SHARON C	5/25/2016	\$ 100.00
52516120	TILLER, MISTY	5/25/2016	\$ 1,200.00
52516121	TREVINO, J FERNANDO	5/25/2016	\$ 400.00
52516122	UNGER, BEATRIZ	5/25/2016	\$ 140.00
52516123	VALDEZ JR., JERRY	5/25/2016	\$ 1,300.00
52516124	VILLAREAL, RAYMOND ANTHONY	5/25/2016	\$ 2,457.50
52516125	WALKER, TIMOTHY D	5/25/2016	\$ 1,500.00
52516126	WALTERS, DEEPALI MEENU	5/25/2016	\$ 2,631.25
52516127	WARD, KIMBEL	5/25/2016	\$ 140.00
52516128	WEBB, JENNIFER	5/25/2016	\$ 450.00
52516129	WHITE, MICHAEL W.	5/25/2016	\$ 640.00
52516130	WILKE, STEPHANIE H	5/25/2016	\$ 475.00
52516131	TROY, WILLIAM N.	5/25/2016	\$ 330.00
52516132	WILLINGHAM, GEORGE L	5/25/2016	\$ 1,895.00
52516133	WILLIS, DAVID L.	5/25/2016	\$ 485.00
52516134	WOOD III, BERTRAM O.	5/25/2016	\$ 575.00
52516135	WOODARD, DAVID ANDRE	5/25/2016	\$ 980.00

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52516136	ZAMORA, LAUREN D	5/25/2016	\$ 1,896.46
52516137	AECOM TECHNICAL SERVICES INC.	5/25/2016	\$ 181,865.97
52516138	AHMED, AHMED	5/25/2016	\$ 1,164.00
52516139	ALAMO FORENSIC SERVICES	5/25/2016	\$ 15,361.07
52516140	ALONZO PEST CONTROL	5/25/2016	\$ 100.00
52516141	ARAMARK CORRECTIONAL SERVICES	5/25/2016	\$ 31,886.29
52516142	CDW GOVERNMENT, LLC.	5/25/2016	\$ 1,625.30
52516143	CLAMPITT PAPER COMPANY	5/25/2016	\$ 33.10
52516144	EDWARDS, G N	5/25/2016	\$ 1,312.50
52516145	HIGH SIERRA ELECTRONICS, INC.	5/25/2016	\$ 139,111.26
52516146	INDUSTRIAL COMMUNICATIONS	5/25/2016	\$ 40,100.66
52516147	J3 COMPANY LLC	5/25/2016	\$ 228,555.54
52516148	JUMES, MICHAEL THOMAS	5/25/2016	\$ 4,950.00
52516149	LA PRENSA	5/25/2016	\$ 162.00
52516150	LNV, INC.	5/25/2016	\$ 23,891.63
52516151	O'REILLY AUTO PARTS	5/25/2016	\$ 687.28
52516152	OFFICE DEPOT INC	5/25/2016	\$ 17,584.46
52516153	PLAY SERVICES INC	5/25/2016	\$ 1,750.00
52516154	PRIMO PLUMBING INC	5/25/2016	\$ 397.73
52516155	RIOS, MARIANA	5/25/2016	\$ 2,437.50
52516156	SAN ANTONIO CONSTRUCTORS LTD	5/25/2016	\$ 73,662.12
52516157	SERVICES BY VITAL SIGNS INC	5/25/2016	\$ 522.50
52516158	SHANNON-MONK INC	5/25/2016	\$ 116,311.74
52516159	TEXAS STERLING CONSTRUCTION CO	5/25/2016	\$ 409,440.64
52516160	VISIONQUEST NATIONAL LTD	5/25/2016	\$ 35,596.00
52516161	VWR INTERNATIONAL LLC	5/25/2016	\$ 10,775.28
52516162	WASTE MANAGEMENT OF TEXAS INC	5/25/2016	\$ 84.18
52516163	WASTE MANAGEMENT OF TEXAS INC	5/25/2016	\$ 84.18
52516164	XEROX CORPORATION	5/25/2016	\$ 1,750.80
			\$ 1,449,496.86

WIRE PAYMENTS FOR: 05/25/2016

WIRE	AETNA	\$ 993,826.17
WIRE	TRISTAR	\$ 52,481.21
WIRE	MCGRIFF, SEIBELS & WILLIAMS	\$ 35,750.00
WIRE	STATE COMPTROLLER SALES TAX RETURN	\$ 12,127.28
		\$ 1,094,184.66

GRAND TOTAL	\$ 4,473,555.89
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CHECK PAYMENTS FOR: 05/27/2016			
1011411	ACEVEDO, PAUL R.	5/27/2016	\$ 140.00
1011412	BARTOLOMEI, EDWARD A	5/27/2016	\$ 564.00
1011413	BELIVEAU, MICHAEL	5/27/2016	\$ 280.00
1011414	BENAVIDES, ALMA	5/27/2016	\$ 140.00
1011415	BENAVIDES, MICHAEL H	5/27/2016	\$ 100.00
1011416	BOYER, RYAN	5/27/2016	\$ 240.00
1011417	BOZZA, MAC	5/27/2016	\$ 140.00
1011418	BROOKS, WILLIAM A	5/27/2016	\$ 940.00
1011419	BUTLER III, MILTON C.	5/27/2016	\$ 500.00
1011420	CACERES, VIVIAN	5/27/2016	\$ 400.00
1011421	CARRINGTON-SMYTH, LAUREN	5/27/2016	\$ 140.00
1011422	COLLINS, MICHAEL J.	5/27/2016	\$ 140.00
1011423	COMPTON, CATHY S	5/27/2016	\$ 140.00
1011424	CORBY, KAREN L	5/27/2016	\$ 950.00
1011425	CORLEY, LINDA	5/27/2016	\$ 140.00
1011426	COX, CORNELIUS N.	5/27/2016	\$ 140.00
1011427	DARWIN, CASE JEFFERSON	5/27/2016	\$ 140.00
1011428	DAVIS, JOHN FRANCIS	5/27/2016	\$ 100.00
1011429	DEL PRADO, MARIO	5/27/2016	\$ 10,742.75
1011430	DEWALT, ERIC A.	5/27/2016	\$ 190.00
1011431	DISRUD, JON R	5/27/2016	\$ 400.00
1011432	DULLNIG, DARRELL SCOTT	5/27/2016	\$ 140.00
1011433	EAKLE, JOANNE	5/27/2016	\$ 140.00
1011434	FINCH, MATTHEW L	5/27/2016	\$ 140.00
1011435	FISCHER, JONATHAN DANE	5/27/2016	\$ 1,040.00
1011436	GARCIA, JAVIER M.	5/27/2016	\$ 400.00
1011437	GARCIA, ROLAND J	5/27/2016	\$ 1,228.75
1011438	GARZA, EDWARD F	5/27/2016	\$ 1,550.00
1011439	GEBBIA, ROBERT F	5/27/2016	\$ 140.00
1011440	GIREUD, FERNANDO DANIEL	5/27/2016	\$ 110.70
1011441	GOAINS, MICHAEL D	5/27/2016	\$ 200.00
1011442	JIMENEZ III, ANTONIO	5/27/2016	\$ 900.00
1011443	KAPMEYER, DOUGLAS J	5/27/2016	\$ 280.00
1011444	KRAMER, SUZANNE	5/27/2016	\$ 210.00
1011445	KUNTZ IV, JOHN J	5/27/2016	\$ 500.00
1011446	LEFTON, LAUREN	5/27/2016	\$ 400.00
1011447	LONGAKER, KENTON DEEM	5/27/2016	\$ 300.00
1011448	LOPEZ, CARLOS	5/27/2016	\$ 400.00
1011449	LOPEZ, JESUS R.	5/27/2016	\$ 100.00
1011450	LOXSOM, ANDREW J	5/27/2016	\$ 440.00
1011451	MAMORI PLLC, R AMIR	5/27/2016	\$ 400.00
1011452	MARTINEZ, RAYMOND	5/27/2016	\$ 500.00
1011453	MERY, RYAN T	5/27/2016	\$ 140.00
1011454	MEYRAT, JAMES	5/27/2016	\$ 140.00
1011455	MONTGOMERY, PATRICK BARRY	5/27/2016	\$ 200.00
1011456	PACHECO, DANIEL	5/27/2016	\$ 140.00
1011457	PIKER JR, EDWARD P	5/27/2016	\$ 109.17
1011458	PITTL, KELLY	5/27/2016	\$ 932.50
1011459	PREECE, ANDREW GEORGE	5/27/2016	\$ 280.00
1011460	QUEZADA JR, CARLOS	5/27/2016	\$ 1,700.00
1011461	RAIGN, MICHAEL S.	5/27/2016	\$ 500.00
1011462	RAMOS, MICHAEL ANTHONY	5/27/2016	\$ 1,000.00
1011463	RODRIGUEZ V, PHILIP	5/27/2016	\$ 100.00
1011464	ROGERS JR, MICHAEL JAMES	5/27/2016	\$ 50.00
1011465	SALAZAR, ENRIQUE A	5/27/2016	\$ 140.00
1011466	SANCHEZ, JESSE M.	5/27/2016	\$ 350.00

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1011467	SIMMONS, WILLIAM	5/27/2016	\$ 200.00
1011468	SIMPSON, KYLE C	5/27/2016	\$ 200.00
1011469	SOUZA, LAWRENCE J	5/27/2016	\$ 140.00
1011470	SULLIVAN, JEANETTE BURNEY	5/27/2016	\$ 200.00
1011471	TARVER, WALLACE P.	5/27/2016	\$ 1,550.00
1011472	TELLEZ, VERONICA	5/27/2016	\$ 140.00
1011473	TREVINO, RAUL V	5/27/2016	\$ 400.00
1011474	VALICEK, MICHAEL D.	5/27/2016	\$ 140.00
1011475	VARA, MELISSA	5/27/2016	\$ 140.00
1011476	WARNER, JAMES M	5/27/2016	\$ 200.00
1011477	ZIMMERMAN, RONALD D	5/27/2016	\$ 100.00
1011478	ACOSTA, JORGE	5/27/2016	\$ 346.14
1011479	ADAMS, JOSEPH	5/27/2016	\$ 220.32
1011480	AGUILAR, TONI	5/27/2016	\$ 71.05
1011481	ALMAGUER, RALPH	5/27/2016	\$ 88.67
1011482	ALTMAN, MARJORIE	5/27/2016	\$ 75.06
1011483	ANDERSON, DANIEL	5/27/2016	\$ 75.60
1011484	ANGUIANO, IRENE	5/27/2016	\$ 27.46
1011485	AYALA, MELISSA	5/27/2016	\$ 213.30
1011486	BARRON, CELINDA	5/27/2016	\$ 163.62
1011487	BRAY JR, LARRY	5/27/2016	\$ 350.06
1011488	CABALLERO, CHRISTI	5/27/2016	\$ 293.76
1011489	CAMPOS, JAIME	5/27/2016	\$ 570.78
1011490	CANO, PEGGY A	5/27/2016	\$ 300.24
1011491	CARRASCO, CHRISTOPHER	5/27/2016	\$ 431.26
1011492	CASTANEDA, BERTHA J.	5/27/2016	\$ 81.00
1011493	CERVANTES-SALINAS, LIZA	5/27/2016	\$ 297.54
1011494	CHAVEZ, BRIDGETTE	5/27/2016	\$ 44.84
1011495	COLUNGA, CECILIO	5/27/2016	\$ 159.84
1011496	CORTES, DENISE	5/27/2016	\$ 158.76
1011497	CORTEZ, ARMANDO	5/27/2016	\$ 252.72
1011498	CROSS, LANDON	5/27/2016	\$ 170.10
1011499	CRUZ, ELISA C	5/27/2016	\$ 179.28
1011500	D'ANDREA, GUADALUPE LIMON	5/27/2016	\$ 1,000.23
1011501	D'ANDREA, GUADALUPE LIMON	5/27/2016	\$ 528.30
1011502	DAVIS, ELIZABETH A	5/27/2016	\$ 216.54
1011503	DEAL, MARIA	5/27/2016	\$ 491.40
1011504	DECKER, GUADALUPE	5/27/2016	\$ 29.43
1011505	DITTRICH, CHRISTINA	5/27/2016	\$ 57.56
1011506	ECHOLS, DARREN B	5/27/2016	\$ 330.63
1011507	ELLIGAN, MARY	5/27/2016	\$ 311.58
1011508	ESPARZA, CHANDA	5/27/2016	\$ 381.62
1011509	FIGUEROA, IMELDA	5/27/2016	\$ 71.00
1011510	FLORES, JAIME	5/27/2016	\$ 136.00
1011511	FRAZOR, CHELSEA	5/27/2016	\$ 180.36
1011512	GONZALES JR, PEDRO M	5/27/2016	\$ 71.82
1011513	GONZALES, GERALD C	5/27/2016	\$ 104.76
1011514	GONZALES, GILBERT R	5/27/2016	\$ 278.64
1011515	GONZALEZ, ERIC M	5/27/2016	\$ 253.26
1011516	GONZALEZ, FRANCISCO	5/27/2016	\$ 24.30
1011517	GUERRA, CRYSTAL	5/27/2016	\$ 34.02
1011518	GUEVARA, DENISE	5/27/2016	\$ 338.58
1011519	HEMPHILL, TREY	5/27/2016	\$ 146.88
1011520	HERNANDEZ, CYNTHIA	5/27/2016	\$ 298.62
1011521	HERNANDEZ, GILBERT	5/27/2016	\$ 52.92
1011522	HERRERA., ERIC	5/27/2016	\$ 97.20
1011523	HILL, JASON	5/27/2016	\$ 34.86
1011524	HOLGUIN, OLGA	5/27/2016	\$ 200.88
1011525	INGOLDSBY, MICHELLE	5/27/2016	\$ 162.00
1011526	JACQUES, PATRICIA A.	5/27/2016	\$ 146.34

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1011527	JOHNSON, KARL	5/27/2016	\$ 1,019.43
1011528	JOPLING, TANYA	5/27/2016	\$ 77.76
1011529	KOEHLER, CHAD	5/27/2016	\$ 856.95
1011530	KREMM, JENNIFER	5/27/2016	\$ 290.72
1011531	LAWSON, KEITH	5/27/2016	\$ 447.12
1011532	LOPEZ-RODRIGUEZ, PAMELA	5/27/2016	\$ 9.41
1011533	LYON, JAYME	5/27/2016	\$ 65.88
1011534	MARTIN, ROSA	5/27/2016	\$ 16.20
1011535	MARTINEZ, ANTONIO	5/27/2016	\$ 373.68
1011536	MARTINEZ, JOHN M	5/27/2016	\$ 397.44
1011537	MARTINEZ, PAULA	5/27/2016	\$ 162.00
1011538	MARTINEZ, SUZANNE	5/27/2016	\$ 822.56
1011539	MAUPIN, JESSICA	5/27/2016	\$ 108.00
1011540	MIRELES, JAMES	5/27/2016	\$ 137.16
1011541	MORRISON, ELIZABETH	5/27/2016	\$ 71.82
1011542	MUNIZ, VELMA	5/27/2016	\$ 8.63
1011543	NAVA, TIM	5/27/2016	\$ 496.26
1011544	NEUGEBAUER, ANTHONY	5/27/2016	\$ 1,034.08
1011545	OLIVER, RICHARD H.	5/27/2016	\$ 316.98
1011546	ORTIZ, ALBERTA L	5/27/2016	\$ 127.98
1011547	ORTIZ, GUADALUPE M	5/27/2016	\$ 226.26
1011548	OVALLES, CAMILLE	5/27/2016	\$ 153.90
1011549	PEREZ, RAYMOND	5/27/2016	\$ 366.71
1011550	PEREZ, SARAH A.	5/27/2016	\$ 393.66
1011551	PETT, SANDRA	5/27/2016	\$ 122.90
1011552	PRICE, EUSEBIA R	5/27/2016	\$ 190.09
1011553	PRIETO, ANDRES	5/27/2016	\$ 312.12
1011554	RAMIREZ, NANCY Y	5/27/2016	\$ 154.44
1011555	RAMON, RICHARD H.	5/27/2016	\$ 344.52
1011556	RAMOS, ANDREW	5/27/2016	\$ 520.38
1011557	RIVAS, ATHENA	5/27/2016	\$ 297.10
1011558	ROBALIN, ROBBI L	5/27/2016	\$ 80.46
1011559	RODRIGUEZ, EMMA	5/27/2016	\$ 30.85
1011560	RODRIGUE, JACKLYN	5/27/2016	\$ 172.80
1011561	ROMERO, ESEQUIEL	5/27/2016	\$ 101.46
1011562	RUIZ, ROBERT	5/27/2016	\$ 176.58
1011563	RUIZ, ROLANDO	5/27/2016	\$ 504.90
1011564	SALINAS, PATRICIA L	5/27/2016	\$ 406.45
1011565	SAUCEDA, YOLANDA	5/27/2016	\$ 232.74
1011566	SCHEETS, THERESA A	5/27/2016	\$ 166.32
1011567	SCHLEPP, CORY	5/27/2016	\$ 118.80
1011568	SCHWARTZ, DORI	5/27/2016	\$ 228.96
1011569	SHAW, JEROME	5/27/2016	\$ 323.16
1011570	SHELTON JR, WALDEN E	5/27/2016	\$ 180.00
1011571	SINGLETON, DENITRA	5/27/2016	\$ 59.07
1011572	SMITH, ROBERT C	5/27/2016	\$ 454.14
1011573	SMITHERMAN, KRYSTAL	5/27/2016	\$ 11.34
1011574	STANTON, MARY A	5/27/2016	\$ 78.84
1011575	STANTON, TERRANCE P	5/27/2016	\$ 31.32
1011576	STOLHANDSKE II, CARL T	5/27/2016	\$ 1,185.70
1011577	THOMAS, EARL	5/27/2016	\$ 369.90
1011578	THOMAS, KIMBERLY	5/27/2016	\$ 34.56
1011579	TORRES-STAHN, CATHERINE	5/27/2016	\$ 8.01
1011580	URIEGAS, MELISSA	5/27/2016	\$ 255.96
1011581	VELA, EMMANUEL	5/27/2016	\$ 208.06
1011582	VILLANUEVA, RYAN-ANDREW	5/27/2016	\$ 417.22
1011583	VONSTULTZ, JEANNIE	5/27/2016	\$ 79.39
1011584	WILSON, DANA	5/27/2016	\$ 167.40
1011585	WILSON, NATHANIEL	5/27/2016	\$ 132.48
1011586	WOZNACK, ELIZABETH	5/27/2016	\$ 187.38

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1011587	ZAMORA, ALBERT	5/27/2016	\$ 160.38
1011588	ZEBELL, ROSE M	5/27/2016	\$ 73.44
1011589	THE LAW OFFICES OF STEPHEN H.	5/27/2016	\$ 5.00
1011590	BREWSTER LAW FIRM	5/27/2016	\$ 8.00
1011591	ANGELA SALAZAR CARDENAS	5/27/2016	\$ 73.00
1011592	LEONEL C. MATA	5/27/2016	\$ 1,120.72
1011593	VISTA-FRED	5/27/2016	\$ 41.00
1011594	GERARD RICKHOFF, COUNTY CLERK	5/27/2016	\$ 122.00
1011595	LUIS ANTONIO TORREZ MORALES	5/27/2016	\$ 1.00
1011596	GERARD RICKHOFF, COUNTY CLERK	5/27/2016	\$ 1,525.00
1011597	ALICIA ROSS	5/27/2016	\$ 915.00
1011598	RODNEY C. RAMIREZ	5/27/2016	\$ 117.00
1011599	AAA STAMP & ENGRAVING CO	5/27/2016	\$ 280.50
1011600	ADT SECURITY SERVICES	5/27/2016	\$ 29.99
1011601	ANGER SOLUTIONS	5/27/2016	\$ 240.00
1011602	ARC POINT LABS OF SA & AUSTIN	5/27/2016	\$ 110.50
1011603	AREVALOS, MONA	5/27/2016	\$ 575.37
1011604	BENAVIDES, DELCINE M	5/27/2016	\$ 213.50
1011605	BOSE PUBLIC AFFAIRS GROUP	5/27/2016	\$ 9,000.00
1011606	BOYS & GIRLS CLUBS OF SA	5/27/2016	\$ 7,779.17
1011607	BOYSVILLE INC	5/27/2016	\$ 3,265.66
1011608	CALDWELL COUNTRY CHEVROLET	5/27/2016	\$ 135,598.00
1011609	CANON-FINANCIAL SERVICES	5/27/2016	\$ 16,714.55
1011610	CAP FLEET UPFITTERS	5/27/2016	\$ 1,207.25
1011611	CAPETILLO, MARY NANCY	5/27/2016	\$ 1,150.74
1011612	CENTER FOR FAMILY RELATIONS	5/27/2016	\$ 853.60
1011613	CHILD SAFE	5/27/2016	\$ 5,000.10
1011614	CHRISTIAN SENIOR SERVICES	5/27/2016	\$ 18,962.58
1011615	CHRYSSALIS MINISTRIES INC	5/27/2016	\$ 5,200.00
1011616	CINTAS CORPORATION	5/27/2016	\$ 29.98
1011617	CITY OF SAN ANTONIO	5/27/2016	\$ 49,529.50
1011618	CITY OF SOMERSET	5/27/2016	\$ 30,636.88
1011619	COMMONWEALTH COMPUTER COMPANY	5/27/2016	\$ 1,488.53
1011620	CORRECTIONAL COUNSELING INC	5/27/2016	\$ 1,280.68
1011621	CROWN LIFT TRUCKS	5/27/2016	\$ 1,426.52
1011622	DANNENBAUM ENGINEERING CORP	5/27/2016	\$ 28,466.36
1011623	DETENTION HEALTH CARE SERVICES	5/27/2016	\$ 1,320.00
1011624	DURAND-HOLLIS RUPE ARCHITECTS	5/27/2016	\$ 363.84
1011625	ELITE COUNSELING	5/27/2016	\$ 700.00
1011626	FAMILY SERVICE ASSOC OF SA INC	5/27/2016	\$ 13,014.00
1011627	FAMILY VIOLENCE PREVENTION SVC	5/27/2016	\$ 18,258.25
1011628	FEDEX	5/27/2016	\$ 48.45
1011629	FOR THE RECORD REPORTING SVC	5/27/2016	\$ 5,238.95
1011630	FULL SERVICE AUTO PARTS	5/27/2016	\$ 536.81
1011631	GALLOWAY, CHRISTINA M	5/27/2016	\$ 280.00
1011632	GARZA/GONZALEZ & ASSOCIATES	5/27/2016	\$ 61,380.00
1011633	GRAINGER INC	5/27/2016	\$ 4,612.22
1011634	GUILD PARK APARTMENTS	5/27/2016	\$ 621.00
1011635	GULF COAST PAPER COMPANY, INC	5/27/2016	\$ 577.50
1011636	HAMPTON INN & SUITES	5/27/2016	\$ 376.05
1011637	HERNANDEZ, ADALBERTO A	5/27/2016	\$ 925.00
1011638	HINDS-ALVARADO CSR, AMY	5/27/2016	\$ 2,972.73
1011639	HYATT, CINDY	5/27/2016	\$ 401.58
1011640	KLOTZ ASSOCIATES INC	5/27/2016	\$ 5,177.11
1011641	KONICA MINOLTA PREMIER	5/27/2016	\$ 348.44
1011642	LEXIS NEXIS	5/27/2016	\$ 1,618.41
1011643	WATER MEADOW INC	5/27/2016	\$ 649.00
1011644	MANDALAY VILLAS APTS	5/27/2016	\$ 486.00
1011645	MARTINEZ, ROSALINDA	5/27/2016	\$ 502.00
1011646	MC KAY, JAMES	5/27/2016	\$ 480.00

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1011647	METROPLEX CONTROL SYSTEMS	5/27/2016	\$ 27,730.00
1011648	MEXICAN MANHATTAN	5/27/2016	\$ 218.79
1011649	MICHAELS, LORI	5/27/2016	\$ 625.00
1011650	MICROLITER ANALYTICAL SUPPLIES	5/27/2016	\$ 2,377.55
1011651	MITCHEL, JEFFREY S	5/27/2016	\$ 1,600.00
1011652	MORRISON SUPPLY COMPANY	5/27/2016	\$ 1,566.24
1011653	MUNOZ AND COMPANY	5/27/2016	\$ 10,533.60
1011654	NADCP ANNUAL CONFERENCE	5/27/2016	\$ 750.00
1011655	NADCP ANNUAL CONFERENCE	5/27/2016	\$ 750.00
1011656	NCS PEARSON INC	5/27/2016	\$ 1,687.50
1011657	NEW HOPE CHILDRENS CENTER	5/27/2016	\$ 4,862.80
1011658	NORTHEAST SA COMM OUTRCH FOR	5/27/2016	\$ 636.37
1011659	P.E.A.C.E. INITIATIVE	5/27/2016	\$ 4,107.11
1011660	PENA, ROXANNE F	5/27/2016	\$ 3,353.30
1011661	PROJECT MEND INC	5/27/2016	\$ 4,702.13
1011662	RAMOS, LISA	5/27/2016	\$ 2,828.00
1011663	REGAL PLASTIC SUPPLY COMPANY	5/27/2016	\$ 255.00
1011664	ROSEMONT AT HIGHLAND PARK	5/27/2016	\$ 812.00
1011665	ALAMO PM LLC	5/27/2016	\$ 1,047.00
1011666	SAM HOUSTON STATE UNIV	5/27/2016	\$ 430.00
1011667	SAN ANTONIO CULTURAL ARTS	5/27/2016	\$ 3,755.00
1011668	SAN ANTONIO FIGHTING BACK INC	5/27/2016	\$ 2,250.00
1011669	SAN ANTONIO OASIS	5/27/2016	\$ 1,349.50
1011670	SAN ANTONIO WATER SYSTEMS	5/27/2016	\$ 9,882.93
1011671	SARFATI, EKLE	5/27/2016	\$ 822.00
1011672	SEGUIN CATTLE CO	5/27/2016	\$ 2,488.00
1011673	SOUTHWEST COMMUNITY OUTREACH	5/27/2016	\$ 3,546.91
1011674	STATE BAR OF TEXAS	5/27/2016	\$ 155.00
1011675	STATE BAR OF TEXAS-CLE	5/27/2016	\$ 660.00
1011676	SUTTON OAKS	5/27/2016	\$ 800.00
1011677	NAUTICAL OUTFITTERS CORP.	5/27/2016	\$ 321.13
1011678	SAN ANTONIO CLUBHOUSE	5/27/2016	\$ 1,453.65
1011679	THE KNOX COMPANY, INC	5/27/2016	\$ 10.71
1011680	THE MAGIK THEATRE	5/27/2016	\$ 1,931.34
1011681	THE PARK AT SUTTON OAKS	5/27/2016	\$ 639.00
1011682	THOMSON REUTERS-WEST	5/27/2016	\$ 46,604.20
1011683	TIME WARNER CABLE SAN ANTONIO	5/27/2016	\$ 316.17
1011684	TIME WARNER CABLE	5/27/2016	\$ 87.05
1011685	TODAY'S BUSINESS SOLUTIONS	5/27/2016	\$ 58.92
1011686	TOSHIBA	5/27/2016	\$ 259.05
1011687	TOSHIBA BUSINESS SOLUTIONS	5/27/2016	\$ 43.97
1011688	TOSHIBA OCS	5/27/2016	\$ 811.03
1011689	UNIFIRST HOLDINGS, INC.	5/27/2016	\$ 531.39
1011690	US POSTAL SERVICE	5/27/2016	\$ 17,413.88
1011691	VOSK, TED	5/27/2016	\$ 2,500.00
1011692	VOTEC CORPORATION	5/27/2016	\$ 18,000.00
1011693	VOTEC CORPORATION	5/27/2016	\$ 119,318.36
1011694	WM CURBSIDE	5/27/2016	\$ 17,445.00
1011695	WOODHILL PUBLIC FACILITY CORP	5/27/2016	\$ 305.00
1011696	WORLD WIDE IMAGING SUPPLIES	5/27/2016	\$ 226.00
1011697	WORLDWIDE PEST CONTROL INC	5/27/2016	\$ 55.00
			\$ 831,256.81

EFT PAYMENTS FOR: 05/27/2016

52716001 ALEMAN, RAYMUNDO	5/27/2016	\$ 280.00
52716002 AMBROSINO JR, ROBERTO	5/27/2016	\$ 400.00

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52716003	ANDERS III, JAMES B	5/27/2016	\$ 140.00
52716004	ANDREWS, JOCELYN C	5/27/2016	\$ 200.00
52716005	ASHBAUGH, DIRK	5/27/2016	\$ 140.00
52716006	BAIN JR, CECIL W	5/27/2016	\$ 140.00
52716007	BROWN, EDITH Y	5/27/2016	\$ 300.00
52716008	CANTRELL, ANTHONY B	5/27/2016	\$ 140.00
52716009	CASTRO, FRANK	5/27/2016	\$ 200.00
52716010	CHAIRES, ALBERTO	5/27/2016	\$ 500.00
52716011	CHRISTIAN, MLISS	5/27/2016	\$ 50.00
52716012	CHUMBLEY, W. DWIGHT	5/27/2016	\$ 400.00
52716013	COLTON, ANTHONY	5/27/2016	\$ 340.00
52716014	DAVIDSON, WILLIAM F	5/27/2016	\$ 853.60
52716015	ENGELKE, STEVEN KEITH	5/27/2016	\$ 140.00
52716016	FLORES, GERARDO C	5/27/2016	\$ 200.00
52716017	FRIEDMAN, IVAN M	5/27/2016	\$ 300.00
52716018	GARCIA, CANDICE PAIZ	5/27/2016	\$ 400.00
52716019	GARZA, ABELARDO	5/27/2016	\$ 140.00
52716020	GARZA, ANITA PEREZ	5/27/2016	\$ 200.00
52716021	GARZA, JESUS DAVID	5/27/2016	\$ 600.00
52716022	GOMEZ, VICTOR R.	5/27/2016	\$ 500.00
52716023	HAAS, SHANNON SALMON	5/27/2016	\$ 140.00
52716024	HARDY, BRENT R	5/27/2016	\$ 450.00
52716025	HARGROVE, CLAIRE	5/27/2016	\$ 140.00
52716026	HUGHES, ANTHONY M	5/27/2016	\$ 100.00
52716027	KOBS, ADAM LAKE	5/27/2016	\$ 700.00
52716028	KOLODZIEJ, DUSTIN S.	5/27/2016	\$ 240.00
52716029	LATIMER, MIKE	5/27/2016	\$ 500.00
52716030	LESNIAK, MELISSA	5/27/2016	\$ 500.00
52716031	LEVENSTEIN, BRENDA LOUISE	5/27/2016	\$ 350.00
52716032	LOPEZ, RAY	5/27/2016	\$ 200.00
52716033	LOWE, ALLEN K	5/27/2016	\$ 140.00
52716034	MANTZ, LUCINDA CANAVAN	5/27/2016	\$ 50.00
52716035	MEHLER, DANIEL	5/27/2016	\$ 340.00
52716036	MOLINA, RICHARD TIM	5/27/2016	\$ 200.00
52716037	MORALES-PADIA, TRISHA MARIE	5/27/2016	\$ 375.00
52716038	PARKER, DEBRA L	5/27/2016	\$ 400.00
52716039	PATTERSON, JULIE BRAY	5/27/2016	\$ 800.00
52716040	PAYNE, GLENN	5/27/2016	\$ 200.00
52716041	RABAGO, ANTHONY A	5/27/2016	\$ 340.00
52716042	RICHARDSON, JOEL G	5/27/2016	\$ 1,130.00
52716043	ROBERTSON, JOHN H	5/27/2016	\$ 300.00
52716044	ROPER, MEGAN	5/27/2016	\$ 500.00
52716045	SAREEN, ISHAN	5/27/2016	\$ 600.00
52716046	STEPHENSON, BEN A	5/27/2016	\$ 140.00
52716047	TAVERA, ALFREDO MACIAS	5/27/2016	\$ 200.00
52716048	UZOMBA, GRACE M	5/27/2016	\$ 50.00
52716049	VALDEZ JR., JERRY	5/27/2016	\$ 140.00
52716050	B.E.A.T. AIDS INC	5/27/2016	\$ 2,922.64
52716051	CDW GOVERNMENT, LLC.	5/27/2016	\$ 425.00
52716052	CENTER FOR HEALTH CARE SVCS	5/27/2016	\$ 475.80
52716053	CLAMPITT PAPER COMPANY	5/27/2016	\$ 519.80
52716054	CLAMPITT PAPER COMPANY	5/27/2016	\$ 519.80
52716055	DC DISTRIBUTING	5/27/2016	\$ 4,981.30
52716056	ERGON ASPHALT & EMULSIONS, INC	5/27/2016	\$ 43,396.21
52716057	GARCIA, GENEVA	5/27/2016	\$ 1,917.90
52716058	O'REILLY AUTO PARTS	5/27/2016	\$ 405.52
52716059	OFFICE DEPOT INC	5/27/2016	\$ 868.75
52716060	PROGRESSIVE EMERGENCY PRODUCTS	5/27/2016	\$ 6,690.34
52716061	SAN ANTONIO CONSTRUCTORS LTD	5/27/2016	\$ 13,547.62
52716062	SENTINEL OFFENDER SERVICES	5/27/2016	\$ 3,980.00

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52716063	STARS INFORMATION SOLUTIONS	5/27/2016	\$ 180.00
52716064	THE GEO GROUP INC	5/27/2016	\$ 37,091.98
52716065	THE RAPE CRISIS CENTER	5/27/2016	\$ 7,848.75
52716066	VOICE & DATA NETWORKS INC	5/27/2016	\$ 50.00
52716067	WASTE MANAGEMENT OF TEXAS INC	5/27/2016	\$ 134.31
52716068	ZARATE, DAVID	5/27/2016	\$ 1,583.04
			<hr/> \$ 143,327.36
		GRAND TOTAL	<hr/> \$ 974,584.17