

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 05/25/2016

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	RANDOX 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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