

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 07/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/01/2016			
1014467	ACEVEDO, ERNEST	7/1/2016	\$ 500.00
1014468	AGUILERA, JOSEPH MICK	7/1/2016	\$ 700.00
1014469	ALLEN, MATTHEW THOMAS	7/1/2016	\$ 200.00
1014470	APPELT, JOSEPH P.	7/1/2016	\$ 400.00
1014471	AYON-GORDON, MARISA E	7/1/2016	\$ 140.00
1014472	BALDERAS JR, ANTONIO	7/1/2016	\$ 600.00
1014473	BARNETT, STEVEN	7/1/2016	\$ 140.00
1014474	BASKIN, TRAVIS	7/1/2016	\$ 140.00
1014475	BEAL, PHYLLIS J	7/1/2016	\$ 340.00
1014476	BECK, THOMAS B.	7/1/2016	\$ 305.00
1014477	BELIVEAU, MICHAEL	7/1/2016	\$ 500.00
1014478	BENAVIDES, ALMA	7/1/2016	\$ 865.00
1014479	BENAVIDES, MICHAEL H	7/1/2016	\$ 280.00
1014480	BETHANCOURT, BRISTIDA	7/1/2016	\$ 140.00
1014481	BLOOMQUIST, LARRY	7/1/2016	\$ 250.00
1014482	BOYER, RYAN	7/1/2016	\$ 570.00
1014483	BRAVENEC, EDWARD L	7/1/2016	\$ 1,025.00
1014484	BROOKS, WILLIAM A	7/1/2016	\$ 1,390.00
1014485	BURCHARD, BROCK S	7/1/2016	\$ 140.00
1014486	BURKE, DEBORAH S.	7/1/2016	\$ 400.00
1014487	BUTLER III, MILTON C.	7/1/2016	\$ 1,340.00
1014488	CABANAS, ALFONSO	7/1/2016	\$ 1,125.00
1014489	CALDAROLA, GAYLE	7/1/2016	\$ 200.00
1014490	CARRILLO, NINFA GALLEGOS	7/1/2016	\$ 150.00
1014491	CEPEDA, MARCO	7/1/2016	\$ 280.00
1014492	COLLINS, MICHAEL J.	7/1/2016	\$ 190.00
1014493	CORBY, KAREN L	7/1/2016	\$ 1,220.00
1014494	CORLEY, LINDA	7/1/2016	\$ 500.00
1014495	COX, CORNELIUS N.	7/1/2016	\$ 140.00
1014496	CUELLAR, DAVID A	7/1/2016	\$ 240.00
1014497	DALRYMPLE, SCOTT	7/1/2016	\$ 140.00
1014498	DARWIN, CASE JEFFERSON	7/1/2016	\$ 500.00
1014499	DEFRATUS, DOUGLAS	7/1/2016	\$ 100.00
1014500	DEL PRADO, CHRISTINE MARTINO	7/1/2016	\$ 500.00
1014501	DICKSON JR, FRANK L	7/1/2016	\$ 1,100.00
1014502	DOMINGUEZ, ABEL	7/1/2016	\$ 200.00
1014503	DULLNIG, DARRELL SCOTT	7/1/2016	\$ 140.00
1014504	DWIGANS, JAMES L	7/1/2016	\$ 925.00
1014505	EAKLE, JOANNE	7/1/2016	\$ 1,040.00
1014506	ECKE, JOSEPH R	7/1/2016	\$ 140.00
1014507	EMMONS, DEREK W	7/1/2016	\$ 140.00
1014508	FINCH, MATTHEW L	7/1/2016	\$ 1,120.00
1014509	FISCHER, JUSTIN	7/1/2016	\$ 200.00
1014510	FLORES, RUBEN G	7/1/2016	\$ 400.00
1014511	FREINER, EDWARD	7/1/2016	\$ 240.00
1014512	FUCHS, RAYMOND E.	7/1/2016	\$ 3,350.00
1014513	GARCIA, EDUARDO J.	7/1/2016	\$ 200.00
1014514	GARCIA, JAVIER M.	7/1/2016	\$ 280.00
1014515	GARCIA, RENE	7/1/2016	\$ 140.00
1014516	GARCIA, ROLAND J	7/1/2016	\$ 1,120.00
1014517	GEBBIA, ROBERT F	7/1/2016	\$ 250.00
1014518	GOAINS, MICHAEL D	7/1/2016	\$ 900.00
1014519	GOLD, CHARLES E	7/1/2016	\$ 350.00
1014520	GRANADOS, MICHAEL DAVID	7/1/2016	\$ 280.00
1014521	GUERRERO, MONICA ELAINE	7/1/2016	\$ 240.00
1014522	HAJEK III, ANTON PAUL	7/1/2016	\$ 350.00

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1014523	HERNANDEZ, FLAVIO	7/1/2016	\$ 50.00
1014524	HICKS, ANDREW K	7/1/2016	\$ 520.00
1014525	HITA, ELOY JOSE	7/1/2016	\$ 140.00
1014526	HITCHINGS, BARRY	7/1/2016	\$ 400.00
1014527	HOLMES, MARIA ELENA	7/1/2016	\$ 140.00
1014528	JANSSE, ADRIAAN T	7/1/2016	\$ 400.00
1014529	JIMENEZ III, ANTONIO	7/1/2016	\$ 200.00
1014530	JOHNSON, KERBY	7/1/2016	\$ 380.00
1014531	JONES, DAYNA	7/1/2016	\$ 304.00
1014532	KAPMEYER, DOUGLAS J	7/1/2016	\$ 140.00
1014533	KARL, ERIC	7/1/2016	\$ 400.00
1014534	KRAMER, SUZANNE	7/1/2016	\$ 190.00
1014535	KUNTZ IV, JOHN J	7/1/2016	\$ 4,569.00
1014536	LANEY, SHAWN C	7/1/2016	\$ 420.00
1014537	LEGARRETA, VERONICA I	7/1/2016	\$ 400.00
1014538	LONGAKER, KENTON DEEM	7/1/2016	\$ 1,360.00
1014539	LOPEZ, CARLOS	7/1/2016	\$ 640.00
1014540	LOPEZ, JESUS R.	7/1/2016	\$ 165.00
1014541	LOXSOM, ANDREW J	7/1/2016	\$ 140.00
1014542	LUITJEN, MARK R	7/1/2016	\$ 200.00
1014543	LUNA, LETICIA ANN	7/1/2016	\$ 200.00
1014544	MAMORI PLLC, R AMIR	7/1/2016	\$ 800.00
1014545	MARTIN, HAMILTON W	7/1/2016	\$ 280.00
1014546	MARTINEZ, JEFFREY	7/1/2016	\$ 140.00
1014547	MCCRAY, HUBERT TODD	7/1/2016	\$ 500.00
1014548	MCCRUM, SCOTT	7/1/2016	\$ 140.00
1014549	MCKAY, MARK JOHN	7/1/2016	\$ 650.00
1014550	MCRAE, LELAND	7/1/2016	\$ 2,450.00
1014551	MEYRAT, JAMES	7/1/2016	\$ 400.00
1014552	MIKESKA, WILLIAM	7/1/2016	\$ 140.00
1014553	MOLINA, LINDA	7/1/2016	\$ 400.00
1014554	MONTGOMERY, PATRICK BARRY	7/1/2016	\$ 585.00
1014555	MORALES, TERESA BELEM	7/1/2016	\$ 600.00
1014556	MULLINER, JEFF	7/1/2016	\$ 300.00
1014557	MULLINER, KRISTEN L	7/1/2016	\$ 525.00
1014558	NAJERA, MIGUEL	7/1/2016	\$ 30,244.22
1014559	OWEN, AMY	7/1/2016	\$ 200.00
1014560	PATTON, JOSEPH GEARY	7/1/2016	\$ 305.00
1014561	PEREZ, DANIEL	7/1/2016	\$ 100.00
1014562	PEREZ, JOEL	7/1/2016	\$ 140.00
1014563	PIKER JR, EDWARD P	7/1/2016	\$ 499.15
1014564	PITTL, KELLY	7/1/2016	\$ 280.00
1014565	PIZANA III, RAFAEL	7/1/2016	\$ 280.00
1014566	PLACIER, THOMAS L.	7/1/2016	\$ 140.00
1014567	POLING, MARK	7/1/2016	\$ 200.00
1014568	POLLOCK, JULIE B.	7/1/2016	\$ 1,140.00
1014569	PORTER, ROBERT A	7/1/2016	\$ 1,600.00
1014570	POWERS, BRIAN	7/1/2016	\$ 1,750.00
1014571	PREECE, ANDREW GEORGE	7/1/2016	\$ 24,950.00
1014572	RAIGN, MICHAEL S.	7/1/2016	\$ 5,458.79
1014573	RAMIREZ, BETHANY	7/1/2016	\$ 140.00
1014574	RAMOS, MICHAEL ANTHONY	7/1/2016	\$ 900.00
1014575	REECE JR., WILLIAM T.	7/1/2016	\$ 550.00
1014576	REEVES, JAMES M	7/1/2016	\$ 340.00
1014577	REYNOLDS, ERIK STEVEN	7/1/2016	\$ 150.00
1014578	ROBBERSON, JOHN L	7/1/2016	\$ 340.00
1014579	RODRIGUEZ, ALBERTO L	7/1/2016	\$ 340.00
1014580	RODRIGUEZ, FRED	7/1/2016	\$ 618.75
1014581	RODRIGUEZ, VENESSA	7/1/2016	\$ 900.00
1014582	RODRIGUEZ-DURON, LIZA	7/1/2016	\$ 640.00

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1014583	ROMAN, ARMANDO J	7/1/2016	\$ 100.00
1014584	ROSS, RON D.	7/1/2016	\$ 1,100.00
1014585	RUBIOLA JR., CHARLES	7/1/2016	\$ 350.00
1014586	SCHARFF, ALEX J.	7/1/2016	\$ 200.00
1014587	SEPULVEDA JR., JESSE A.	7/1/2016	\$ 640.00
1014588	SHAUGHNESSY, EDWARD F	7/1/2016	\$ 512.50
1014589	SHAW III, WILLIAM H	7/1/2016	\$ 290.00
1014590	SIELOFF, JAMES P	7/1/2016	\$ 250.00
1014591	SIMPKINS, CHRISTOPHER	7/1/2016	\$ 942.25
1014592	SMITH, PAUL J	7/1/2016	\$ 2,425.00
1014593	STOLHANDSKE, MATT C.	7/1/2016	\$ 140.00
1014594	STRYKER, KEVIN BRADLEY	7/1/2016	\$ 700.00
1014595	SULLIVAN, JEANETTE BURNEY	7/1/2016	\$ 1,134.99
1014596	TARVER, WALLACE P.	7/1/2016	\$ 280.00
1014597	TORRES, MINERVA	7/1/2016	\$ 500.00
1014598	TREVINO, ELVA PEREZ	7/1/2016	\$ 140.00
1014599	VALDES, VICTOR M.	7/1/2016	\$ 650.00
1014600	VALENZUELA, CATHERINE M	7/1/2016	\$ 300.00
1014601	VALICEK, MICHAEL D.	7/1/2016	\$ 400.00
1014602	VAN NESS, JESSE	7/1/2016	\$ 140.00
1014603	VASQUEZ, RUDY	7/1/2016	\$ 200.00
1014604	WEMMERT, JUDITH K	7/1/2016	\$ 1,130.00
1014605	WHITE, MARSHALL D	7/1/2016	\$ 650.00
1014606	WHORTON, ANNA L	7/1/2016	\$ 3,592.50
1014607	WIEDERMANN, LIBBY LYNN	7/1/2016	\$ 500.00
1014608	WILSON, DONALD	7/1/2016	\$ 393.75
1014609	WINTER, JOHN M	7/1/2016	\$ 1,215.00
1014610	WOLF, WARREN ALAN	7/1/2016	\$ 500.00
1014611	WOOD, WAYNE TED	7/1/2016	\$ 350.00
1014612	YOUNG, WAYNE	7/1/2016	\$ 140.00
1014613	ZAMORA, MICHAEL R	7/1/2016	\$ 100.00
1014614	ZIMMERMAN, RONALD D	7/1/2016	\$ 365.00
1014615	FLEMING, HON. JOHN D.	7/1/2016	\$ 29.66
1014616	HURTADO, RICHARD	7/1/2016	\$ 75.00
1014617	AED PROFESSIONALS	7/1/2016	\$ 190.00
1014618	ALAMO IRON WORKS	7/1/2016	\$ 845.31
1014619	ARAMENDIA PLUMBING	7/1/2016	\$ 2,275.00
1014620	AT&T	7/1/2016	\$ 39,690.25
1014621	AT&T	7/1/2016	\$ 8,135.42
1014622	AT&T MOBILITY	7/1/2016	\$ 397.46
1014623	AT&T MOBILITY NATIONAL ACCOUNT	7/1/2016	\$ 5.60
1014624	BROOKHAVEN YOUTH RANCH	7/1/2016	\$ 17,041.50
1014625	CARRIER CORP	7/1/2016	\$ 901.62
1014626	CLARINDA ACADEMY	7/1/2016	\$ 5,031.30
1014627	COMMONWEALTH COMPUTER COMPANY	7/1/2016	\$ 7,017.49
1014628	CONVERGINT TECHNOLOGIES LLC	7/1/2016	\$ 4,632.35
1014629	CORTEZ LIQUID WASTE SERVICES	7/1/2016	\$ 200.00
1014630	CTWP	7/1/2016	\$ 300.00
1014631	DEAF INTERPRETER SERVICES INC	7/1/2016	\$ 3,257.00
1014632	DEER OAKS MENTAL HEALTH	7/1/2016	\$ 622.50
1014633	DISH	7/1/2016	\$ 60.52
1014634	DURAND-HOLLIS RUPE ARCHITECTS	7/1/2016	\$ 92,044.50
1014635	ELITE COUNSELING	7/1/2016	\$ 4,767.50
1014636	FEDEX	7/1/2016	\$ 392.47
1014637	FORMAX	7/1/2016	\$ 740.00
1014638	FULL SERVICE AUTO PARTS	7/1/2016	\$ 183.20
1014639	GARCIA MD, CESAR ADALBERTO	7/1/2016	\$ 2,500.00
1014640	GRAINGER INC	7/1/2016	\$ 5,469.88
1014641	GRUENE TG	7/1/2016	\$ 9,600.00
1014642	HAYS COUNTY JUVENILE CENTER	7/1/2016	\$ 8,680.00

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1014643	HOME DEPOT CREDIT SERVICE	7/1/2016	\$ 828.29
1014644	JDL CUSTOM INC.	7/1/2016	\$ 3,775.00
1014645	JIMMY JOHNS GOURMET SANDWICHES	7/1/2016	\$ 338.29
1014646	KALISKI, MICHAEL P	7/1/2016	\$ 2,027.80
1014647	LEGAL SCIENCES	7/1/2016	\$ 77.00
1014648	LIFETIME RECOVERY	7/1/2016	\$ 21,444.00
1014649	LIQUID CAPITAL EXCHANGE INC	7/1/2016	\$ 1,354.26
1014650	LORMAN EDUCATION SERVICES	7/1/2016	\$ 219.00
1014651	MONARCH TROPHY	7/1/2016	\$ 1,752.00
1014652	MORRISON SUPPLY COMPANY	7/1/2016	\$ 537.44
1014653	MSC INDUSTRIAL SUPPLY COMPANY	7/1/2016	\$ 1,284.66
1014654	NEESE, DELBERT	7/1/2016	\$ 1,111.54
1014655	PATHMARK TRAFFIC PRODUCTS	7/1/2016	\$ 899.50
1014656	PEGASUS SCHOOLS INC	7/1/2016	\$ 83,169.61
1014657	PETROLEUM SOLUTIONS, INC	7/1/2016	\$ 2,465.50
1014658	RDO EQUIPMENT COMPANY	7/1/2016	\$ 691.27
1014659	RECOVERY HEALTHCARE GROUP	7/1/2016	\$ 3,025.00
1014660	RITE OF PASSAGE INC	7/1/2016	\$ 12,589.35
1014661	SALDANA & ASSOCIATES INC	7/1/2016	\$ 42,200.00
1014662	SAN ANTONIO ECONOMIC	7/1/2016	\$ 35,000.00
1014663	SKILLPATH/NST SEMINARS	7/1/2016	\$ 149.00
1014664	SOGETI USA LLC	7/1/2016	\$ 1,248.35
1014665	SPAWGLASS CONTRACTORS, INC.	7/1/2016	\$ 25,691.25
1014666	ST HEDWIG FEED & SUPPLY	7/1/2016	\$ 171.00
1014667	STAPLES BUSINESS ADVANTAGE	7/1/2016	\$ 4,305.00
1014668	J J STOKES COMPANY USA LC	7/1/2016	\$ 292,351.73
1014669	STRANASKA SCIENTIFIC	7/1/2016	\$ 1,069.49
1014670	SUPERCIRCUITS INC	7/1/2016	\$ 587.96
1014671	SWISHER HYGIENE OF SAN ANTONIO	7/1/2016	\$ 70.00
1014672	TEXAS ELECTRONIC SYSTEM	7/1/2016	\$ 2,153.00
1014673	TREATMENT ASSN OF VICTORIA	7/1/2016	\$ 2,188.00
1014674	TYLER TECHNOLOGIES	7/1/2016	\$ 19,165.00
1014675	ULINE INC	7/1/2016	\$ 349.77
1014676	US POSTMASTER	7/1/2016	\$ 18,373.76
1014677	VERIZON WIRELESS	7/1/2016	\$ 8,894.83
1014678	VICTORIA COUNTY	7/1/2016	\$ 3,920.00
			\$ 951,123.08

EFT PAYMENTS FOR: 07/01/2016

70116001	ACEVEDO, ROCHELLE	7/1/2016	\$ 680.00
70116002	ADAMS, EDWARD H	7/1/2016	\$ 1,000.00
70116003	ADAMS, RAY HARRIS	7/1/2016	\$ 400.00
70116004	ALDAPE, JAIME	7/1/2016	\$ 1,940.00
70116005	ANDERS III, JAMES B	7/1/2016	\$ 600.00
70116006	ANDREWS, JOCELYN C	7/1/2016	\$ 740.00
70116007	ARRIAGA, MONICA G	7/1/2016	\$ 140.00
70116008	ASHBAUGH, DIRK	7/1/2016	\$ 140.00
70116009	BAIN JR, CECIL W	7/1/2016	\$ 162.50
70116010	BASELUOS, MICHAEL	7/1/2016	\$ 140.00
70116011	BLAKE, ANGELA LUTHI	7/1/2016	\$ 1,330.00
70116012	BOGGS, LYNETTE M	7/1/2016	\$ 200.00
70116013	BOHAC, JOSEPH K	7/1/2016	\$ 640.00
70116014	BOYD, FRANKIE GENEVA	7/1/2016	\$ 1,200.00
70116015	BRADLEY, MARILYN	7/1/2016	\$ 405.00
70116016	CANTRELL, ANTHONY B	7/1/2016	\$ 490.00
70116017	CASTRO, FRANK	7/1/2016	\$ 500.00

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70116018	CHAIRES, ALBERTO	7/1/2016	\$ 700.00
70116019	CHRISTIAN, MLISS	7/1/2016	\$ 390.00
70116020	COLLINS, DAVID M	7/1/2016	\$ 800.00
70116021	COLTON, ANTHONY	7/1/2016	\$ 815.00
70116022	CONNOLLY, THERESA M.	7/1/2016	\$ 200.00
70116023	CORONADO, TODD GIL	7/1/2016	\$ 1,175.00
70116024	CRAIG, PAMELA	7/1/2016	\$ 1,265.00
70116025	DE HOYOS, JOANN S.	7/1/2016	\$ 2,100.00
70116026	DELANO JR., WILLIAM G.	7/1/2016	\$ 710.00
70116027	DELEON, RAYMOND	7/1/2016	\$ 550.00
70116028	ECKMAN, AARON E.	7/1/2016	\$ 785.00
70116029	EDELMAN, ANDREW H	7/1/2016	\$ 440.00
70116030	FLORES, GERARDO C	7/1/2016	\$ 300.00
70116031	FROELICH, ANDREW C	7/1/2016	\$ 500.00
70116032	GAONA, ROBERT	7/1/2016	\$ 140.00
70116033	GARCIA JR, RICHARD L	7/1/2016	\$ 743.75
70116034	GARCIA, ALBERTO C.	7/1/2016	\$ 140.00
70116035	GARCIA, CANDICE PAIZ	7/1/2016	\$ 300.00
70116036	GARCIA, DAVID A	7/1/2016	\$ 2,049.75
70116037	GARCIA, JULIA	7/1/2016	\$ 140.00
70116038	GARZA, ABELARDO	7/1/2016	\$ 1,215.00
70116039	GARZA, ANITA PEREZ	7/1/2016	\$ 1,175.00
70116040	GARZA, BRIGITTE	7/1/2016	\$ 150.00
70116041	GARZA, JESUS DAVID	7/1/2016	\$ 500.00
70116042	GONZALEZ, JESSICA A	7/1/2016	\$ 140.00
70116043	GUINN, GAMMON	7/1/2016	\$ 2,723.75
70116044	HARDY, BRENT R	7/1/2016	\$ 590.00
70116045	HARKIEWICZ, STEVEN N	7/1/2016	\$ 300.00
70116046	HENRICKSEN, SEAN	7/1/2016	\$ 140.00
70116047	HILL, DALE L.	7/1/2016	\$ 500.00
70116048	HILLE, THOMAS F	7/1/2016	\$ 640.00
70116049	HUFF, YOLANDA T	7/1/2016	\$ 900.00
70116050	HUNT, JAMES KENDALL	7/1/2016	\$ 290.00
70116051	KEY, CARLO	7/1/2016	\$ 340.00
70116052	KOLODZIEJ, DUSTIN S.	7/1/2016	\$ 380.00
70116053	LAHOOD, ADAM MICHAEL	7/1/2016	\$ 1,730.00
70116054	LATIMER, MIKE	7/1/2016	\$ 2,236.00
70116055	LESNIAK, MELISSA	7/1/2016	\$ 380.00
70116056	LESSERT, TODD	7/1/2016	\$ 140.00
70116057	LEVENSTEIN, BRENDA LOUISE	7/1/2016	\$ 600.00
70116058	LOPEZ, RAY	7/1/2016	\$ 300.00
70116059	LUCKETT, LLOYNARD B	7/1/2016	\$ 140.00
70116060	MAURER, VIRGINIA E	7/1/2016	\$ 1,200.00
70116061	MAYFIELD, GEOFFERY R	7/1/2016	\$ 200.00
70116062	MCLANE, DAVID	7/1/2016	\$ 1,500.00
70116063	MIDDLETON, SUNNY	7/1/2016	\$ 240.00
70116064	MOHR, BLAKELY I	7/1/2016	\$ 140.00
70116065	MONTOYA JR., ISIDRO	7/1/2016	\$ 420.00
70116066	ORBELO, WILLIAM M	7/1/2016	\$ 280.00
70116067	ORTIZ JR, ALFREDO	7/1/2016	\$ 665.00
70116068	PARKER, DEBRA L	7/1/2016	\$ 450.00
70116069	PATTERSON, JULIE BRAY	7/1/2016	\$ 840.00
70116070	PEPLINSKI, JAMES B	7/1/2016	\$ 300.00
70116071	PEREZ, ADRIAN A	7/1/2016	\$ 3,575.00
70116072	PEREZ, LINDA IRENE	7/1/2016	\$ 200.00
70116073	PEREZ, PHILIP A	7/1/2016	\$ 500.00
70116074	PEREZ, ROGER A	7/1/2016	\$ 280.00
70116075	RABAGO, ANTHONY A	7/1/2016	\$ 800.00
70116076	RICHARDSON, JOEL G	7/1/2016	\$ 240.00
70116077	ROBERTSON, JOHN H	7/1/2016	\$ 690.00

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70116078	RODRIGUEZ, CHRISTOPHER PAUL	7/1/2016	\$ 140.00
70116079	ROPER, MEGAN	7/1/2016	\$ 400.00
70116080	SAREEN, ISHAN	7/1/2016	\$ 690.00
70116081	SHELLER, TERESA RACHEL	7/1/2016	\$ 2,096.75
70116082	SETTLE, ELIZABETH A.	7/1/2016	\$ 780.00
70116083	SLIMANE, NATHAN W	7/1/2016	\$ 400.00
70116084	TAVERA, ALFREDO MACIAS	7/1/2016	\$ 140.00
70116085	THORN, SHARON C	7/1/2016	\$ 1,520.00
70116086	TREVINO, J FERNANDO	7/1/2016	\$ 400.00
70116087	UZOMBA, GRACE M	7/1/2016	\$ 100.00
70116088	VALDEZ JR., JERRY	7/1/2016	\$ 600.00
70116089	VARGAS, ROBERTO S.	7/1/2016	\$ 140.00
70116090	WALKER, TIMOTHY D	7/1/2016	\$ 740.00
70116091	WARD, KIMBEL	7/1/2016	\$ 730.00
70116092	TROY, WILLIAM N.	7/1/2016	\$ 560.00
70116093	WOOD III, BERTRAM O.	7/1/2016	\$ 500.00
70116094	WOODARD, DAVID ANDRE	7/1/2016	\$ 4,056.25
70116095	YOUNG, JOHN P.	7/1/2016	\$ 140.00
70116096	ZAMORA, LAUREN D	7/1/2016	\$ 1,275.00
70116097	4M YOUTH SERVICES INC	7/1/2016	\$ 29,051.70
70116098	ALJON FAMILY COUNSELING PLLC	7/1/2016	\$ 8,580.00
70116099	BEXAR APPRAISAL DISTRICT	7/1/2016	\$ 496,969.00
70116100	BFSC GROUP LP	7/1/2016	\$ 35,219.13
70116101	CDW GOVERNMENT, LLC.	7/1/2016	\$ 3,871.56
70116102	CENTER FOR HEALTH CARE SVCS	7/1/2016	\$ 10,516.50
70116103	CLAMPITT PAPER COMPANY	7/1/2016	\$ 519.80
70116104	CLAMPITT PAPER COMPANY	7/1/2016	\$ 1,299.50
70116105	COMFORT AIR ENGINEERING INC	7/1/2016	\$ 968.20
70116106	CORRECTIONS SOFTWARE SOLUTIONS	7/1/2016	\$ 17,383.00
70116107	CRESTWAY CENTRE LP	7/1/2016	\$ 32,714.87
70116108	DC DISTRIBUTING	7/1/2016	\$ 333.30
70116109	GRANDE TRUCK CENTER INC	7/1/2016	\$ 2,791.66
70116110	LUTHERAN SOCIAL SVCS OF SOUTH	7/1/2016	\$ 9,088.80
70116111	MPL LIMITED PARTNERSHIP	7/1/2016	\$ 31,000.00
70116112	O'REILLY AUTO PARTS	7/1/2016	\$ 547.42
70116113	OFFICE DEPOT INC	7/1/2016	\$ 11,257.60
70116114	RECISSA TRUST	7/1/2016	\$ 10,552.00
70116115	ROSETTA'S KEY	7/1/2016	\$ 4,752.00
70116116	ROY MAAS' YOUTH ALTERNATIVES	7/1/2016	\$ 15,750.00
70116117	TEXAS ROSE INVESTIGATIONS	7/1/2016	\$ 1,167.50
70116118	VWR INTERNATIONAL LLC	7/1/2016	\$ 814.40
70116119	WASTE MANAGEMENT OF TEXAS INC	7/1/2016	\$ 8,904.51
			\$ 802,441.20

PAYROLL FOR: 06/30/2016

GROSS WAGES	10899072.64
FICA	\$ 789,159.18
	\$ 11,688,231.82

MANUAL PAYMENTS FOR: 06/29/2016

1014466 RUIZ, ROBERTO	6/29/2016	\$ 3,427.53
		\$ 3,427.53

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 07/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	\$ 13,445,223.63

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 07/06/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/06/2016			
1014681	ACEVEDO, ERNEST	7/6/2016	\$ 1,250.00
1014682	APPELT, JOSEPH P.	7/6/2016	\$ 200.00
1014683	BELIVEAU, MICHAEL	7/6/2016	\$ 600.00
1014684	BENAVIDES, ALMA	7/6/2016	\$ 350.00
1014685	BENAVIDES, MICHAEL H	7/6/2016	\$ 240.00
1014686	BOZZA, MAC	7/6/2016	\$ 200.00
1014687	BRAUBACH, ROBERT	7/6/2016	\$ 350.00
1014688	BRAVENEC, EDWARD L	7/6/2016	\$ 200.00
1014689	CALDAROLA, GAYLE	7/6/2016	\$ 140.00
1014690	CHRISTIAN, DAVID D	7/6/2016	\$ 400.00
1014691	COHEN, LAWRENCE MICHAEL	7/6/2016	\$ 140.00
1014692	COLLINS, MICHAEL J.	7/6/2016	\$ 800.00
1014693	CORLEY, LINDA	7/6/2016	\$ 400.00
1014694	COX, CORNELIUS N.	7/6/2016	\$ 200.00
1014695	CUELLAR, DAVID A	7/6/2016	\$ 550.00
1014696	DE LA GARZA, DANIEL	7/6/2016	\$ 400.00
1014697	DISRUD, JON R	7/6/2016	\$ 200.00
1014698	FLORES, RUBEN G	7/6/2016	\$ 400.00
1014699	GRANADOS, MICHAEL DAVID	7/6/2016	\$ 500.00
1014700	GUERRERO, MONICA ELAINE	7/6/2016	\$ 750.00
1014701	HITCHINGS, BARRY	7/6/2016	\$ 50.00
1014702	JANSSE, ADRIAAN T	7/6/2016	\$ 400.00
1014703	JOHNSON, KERBY	7/6/2016	\$ 200.00
1014704	LANGLOIS, RICHARD E	7/6/2016	\$ 8,910.00
1014705	LEFTON, LAUREN	7/6/2016	\$ 500.00
1014706	LEGARRETA, VERONICA I	7/6/2016	\$ 600.00
1014707	LONGAKER, KENTON DEEM	7/6/2016	\$ 200.00
1014708	LUNA, LETICIA ANN	7/6/2016	\$ 400.00
1014709	MAURER II, ROBERT M	7/6/2016	\$ 350.00
1014710	MCCAULEY JR., DAN W.	7/6/2016	\$ 300.00
1014711	MILLER, ANTHONY A.	7/6/2016	\$ 500.00
1014712	MOLINA, LINDA	7/6/2016	\$ 400.00
1014713	MONTGOMERY, PATRICK BARRY	7/6/2016	\$ 925.00
1014714	MORALES, MARISSA BARRERA	7/6/2016	\$ 200.00
1014715	MORITZ, JAY	7/6/2016	\$ 350.00
1014716	NAJERA, MIGUEL	7/6/2016	\$ 350.00
1014717	NAVAR, JESUS MANUEL	7/6/2016	\$ 800.00
1014718	PITTL, KELLY	7/6/2016	\$ 1,150.00
1014719	PORTER, ROBERT A	7/6/2016	\$ 1,950.00
1014720	PREECE, ANDREW GEORGE	7/6/2016	\$ 900.00
1014721	RAIGN, MICHAEL S.	7/6/2016	\$ 400.00
1014722	REEVES, JAMES M	7/6/2016	\$ 123.00
1014723	ROSS, RON D.	7/6/2016	\$ 500.00
1014724	SCHARFF, ALEX J.	7/6/2016	\$ 750.00
1014725	SHAUGHNESSY, EDWARD F	7/6/2016	\$ 487.50
1014726	STENBERG, JOE	7/6/2016	\$ 300.00
1014727	STRYKER, KEVIN BRADLEY	7/6/2016	\$ 975.00
1014728	VALE JR, RAYMOND J.	7/6/2016	\$ 400.00
1014729	WARREN, MIKE	7/6/2016	\$ 1,139.74
1014730	WHITE, MARSHALL D	7/6/2016	\$ 800.00
1014731	WOOD, WAYNE TED	7/6/2016	\$ 300.00
1014732	BLAZOSKY, ALLISON	7/6/2016	\$ 82.46
1014733	BROCK, LA TONIA	7/6/2016	\$ 172.25
1014734	CALLANEN, JACQUELYN	7/6/2016	\$ 605.16
1014735	CAMACHO JR, JOE	7/6/2016	\$ 499.75
1014736	CANTU, ROBERT	7/6/2016	\$ 172.25

BEXAR COUNTY
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DISBURSEMENTS FOR: 07/06/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1014737	CRUZ, JOHN A.	7/6/2016	\$ 499.75
1014738	DUARTE, CYNTHIA A	7/6/2016	\$ 499.75
1014739	FISHER, JOHN JUDAS	7/6/2016	\$ 499.75
1014740	FLOYD, PAULA	7/6/2016	\$ 172.25
1014741	GARCIA, CHRISTOPHER A	7/6/2016	\$ 92.00
1014742	GONZALEZ, MICHAEL	7/6/2016	\$ 499.75
1014743	GRES, BETTY	7/6/2016	\$ 172.25
1014744	HUERTA, JAMES	7/6/2016	\$ 499.75
1014745	KELLEY, BRANDON	7/6/2016	\$ 172.25
1014746	LIEBERMAN, COURTNEY	7/6/2016	\$ 258.00
1014747	LOPEZ, JOE A	7/6/2016	\$ 24.37
1014748	PARKER, MANDISA	7/6/2016	\$ 172.25
1014749	PEREZ, AARON	7/6/2016	\$ 499.75
1014750	SAIZ, GILBERT	7/6/2016	\$ 499.75
1014751	TURNER, WAYNETTE	7/6/2016	\$ 1,066.90
1014752	VELA, LINDA C	7/6/2016	\$ 86.67
1014753	WHITCOMB, KATHRYN	7/6/2016	\$ 59.27
1014754	WOODWARD, TAMMY	7/6/2016	\$ 761.65
1014755	LAW OFFICE OF ALISA RICHMAN	7/6/2016	\$ 20.00
1014756	GERARD RICKHOFF, COUNTY CLERK	7/6/2016	\$ 950.00
1014757	JESUS ANDRES RODRIGUEZ CASTRO	7/6/2016	\$ 75.00
1014758	MONTICELLO MANOR	7/6/2016	\$ 75.00
1014759	GERARD RICKHOFF, COUNTY CLERK	7/6/2016	\$ 500.00
1014760	JEREMY SMITH	7/6/2016	\$ 650.00
1014761	GERARD RICKHOFF, COUNTY CLERK	7/6/2016	\$ 1,150.00
1014762	GERARD RICKHOFF, COUNTY CLERK	7/6/2016	\$ 600.00
1014763	PARK 559 LLC	7/6/2016	\$ 157.00
1014764	PARK 559 LLC	7/6/2016	\$ 116.00
1014765	WESTWOOD SHORES C.C./TIM WILLI	7/6/2016	\$ 7,357.80
1014766	LAKEISHA MATTHEWS	7/6/2016	\$ 10.00
1014767	GERARD RICKHOFF, COUNTY CLERK	7/6/2016	\$ 1,615.60
1014768	3M COMPANY	7/6/2016	\$ 949.60
1014769	4M BUILDING SOLUTIONS INC	7/6/2016	\$ 105.00
1014770	ALPHA BUILDING CORPORATION	7/6/2016	\$ 254,922.80
1014771	AMERICAN POLYGRAPH ASSOC	7/6/2016	\$ 550.00
1014772	BOB BARKER COMPANY, INC	7/6/2016	\$ 46,662.92
1014773	CAPRICE PRODUCTIONS INC.	7/6/2016	\$ 1,095.85
1014774	CINTAS CORPORATION	7/6/2016	\$ 34.54
1014775	COOPER EQUIPMENT CO	7/6/2016	\$ 413.88
1014776	CPS ENERGY	7/6/2016	\$ 3,786.00
1014777	DEER OAKS MENTAL HEALTH	7/6/2016	\$ 5,495.00
1014778	ERI ECNOCOMIC RESEARCH INST	7/6/2016	\$ 2,581.40
1014779	FULL SERVICE AUTO PARTS	7/6/2016	\$ 224.02
1014780	GALLS/QUARTERMASTER	7/6/2016	\$ 6,724.26
1014781	HESELBEIN TIRE SOUTHWEST	7/6/2016	\$ 4,737.46
1014782	HEWLETT-PACKARD COMPANY	7/6/2016	\$ 353.72
1014783	JAMAR TECHNOLOGIES, INC	7/6/2016	\$ 612.00
1014784	JUSTICE WORKS, LLC	7/6/2016	\$ 1,017.50
1014785	KCI TECHNOLOGIES, INC.	7/6/2016	\$ 17,870.00
1014786	KYOCERA DOCUMENT SOLUTIONS AME	7/6/2016	\$ 266.30
1014787	LIQUID CAPITAL EXCHANGE INC	7/6/2016	\$ 596.97
1014788	MIDWEST TAPE, LLC	7/6/2016	\$ 3,738.18
1014789	MURRAY & ASSOCIATES INC	7/6/2016	\$ 44,251.20
1014790	NARDIS INC	7/6/2016	\$ 203.97
1014791	PRECISION SAFE SIDEWALKS LLC	7/6/2016	\$ 34,313.85
1014792	PRESIDIO NETWORKED SOLUTIONS	7/6/2016	\$ 2,976.20
1014793	PUGH CONSTRUCTORS INC	7/6/2016	\$ 126,951.54
1014794	S BROOKS GARNER COMM & INT DES	7/6/2016	\$ 4,163.32
1014795	SAM HOUSTON STATE UNIV	7/6/2016	\$ 235.00
1014796	SAM HOUSTON STATE UNIVERSITY	7/6/2016	\$ 725.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 07/06/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1014797	SANIVAC	7/6/2016	\$ 72.07
1014798	SPAWGLASS CONTRACTORS, INC.	7/6/2016	\$ 460,923.94
1014799	STAPLES BUSINESS ADVANTAGE	7/6/2016	\$ 42.99
1014800	TEXAS ASSN OF ADDICTION	7/6/2016	\$ 1,710.00
1014801	TEXAS ELECTRONIC SYSTEM	7/6/2016	\$ 2,583.00
1014802	TEXAS WILSON OFFICE FURNITURE	7/6/2016	\$ 1,982.49
1014803	TIME WARNER CABLE SAN ANTONIO	7/6/2016	\$ 164.30
1014804	TIME WARNER CABLE	7/6/2016	\$ 467.39
1014805	TOSHIBA	7/6/2016	\$ 314.43
1014806	TOSHIBA OCS	7/6/2016	\$ 9,634.90
1014807	TX DISTRICT & COUNTY ATTORNEYS	7/6/2016	\$ 350.00
1014808	UNION PACIFIC RAILROAD	7/6/2016	\$ 1,055.00
1014809	WAUKESHA-PEARCE INDUSTRIES INC	7/6/2016	\$ 67.68
1014810	WORLD WIDE IMAGING SUPPLIES	7/6/2016	\$ 540.00
			\$ 1,101,690.29

EFT PAYMENTS FOR: 07/06/2016

70616001	ACEVEDO, SAUL R.	7/6/2016	\$ 325.00
70616002	ALVARADO, ROSEMARIE	7/6/2016	\$ 500.00
70616003	ANDERS III, JAMES B	7/6/2016	\$ 165.00
70616004	ANDREWS, JOCELYN C	7/6/2016	\$ 600.00
70616005	BAIN JR, CECIL W	7/6/2016	\$ 162.50
70616006	BLAKE, ANGELA LUTHI	7/6/2016	\$ 550.00
70616007	BLOMSTER, JEANNE L.	7/6/2016	\$ 400.00
70616008	BRADLEY, MARILYN	7/6/2016	\$ 850.00
70616009	BROWN, EDITH Y	7/6/2016	\$ 400.00
70616010	CASTILLO, DAVID	7/6/2016	\$ 200.00
70616011	CASTRO, FRANK	7/6/2016	\$ 800.00
70616012	CHAIRES, ALBERTO	7/6/2016	\$ 300.00
70616013	COLTON, ANTHONY	7/6/2016	\$ 500.00
70616014	CORTEZ, GENARO	7/6/2016	\$ 200.00
70616015	CRAIG, PAMELA	7/6/2016	\$ 500.00
70616016	DE HOYOS, JOANN S.	7/6/2016	\$ 1,800.00
70616017	ECKMAN, AARON E.	7/6/2016	\$ 465.00
70616018	GARCIA, DAVID A	7/6/2016	\$ 11,300.00
70616019	GARCIA, JOHN JOSEPH	7/6/2016	\$ 300.00
70616020	HAN, LING	7/6/2016	\$ 2,290.82
70616021	HARKIEWICZ, STEVEN N	7/6/2016	\$ 300.00
70616022	HILL, DALE L.	7/6/2016	\$ 500.00
70616023	HUFF, C WAYNE	7/6/2016	\$ 500.00
70616024	KEY, CARLO	7/6/2016	\$ 400.00
70616025	KOBS, ADAM LAKE	7/6/2016	\$ 200.00
70616026	LAHOOD, ADAM MICHAEL	7/6/2016	\$ 200.00
70616027	LEVENSTEIN, BRENDA LOUISE	7/6/2016	\$ 250.00
70616028	MAURER, VIRGINIA E	7/6/2016	\$ 600.00
70616029	NOBLE, SUE	7/6/2016	\$ 200.00
70616030	PATE JR, ROBERT C	7/6/2016	\$ 500.00
70616031	PEREZ, ADRIAN A	7/6/2016	\$ 350.00
70616032	SHELLER, TERESA RACHEL	7/6/2016	\$ 700.00
70616033	SETTLE, ELIZABETH A.	7/6/2016	\$ 900.00
70616034	STEPHENSON, BEN A	7/6/2016	\$ 200.00
70616035	THORN, SHARON C	7/6/2016	\$ 950.00
70616036	VALDEZ JR., JERRY	7/6/2016	\$ 400.00
70616037	VARGAS, ROBERTO S.	7/6/2016	\$ 300.00
70616038	WARD, KIMBEL	7/6/2016	\$ 500.00
70616039	WHITE, JEROME	7/6/2016	\$ 300.00

**BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 07/06/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
70616040	WOOD III, BERTRAM O.	7/6/2016	\$ 337.50
70616041	WOODARD, DAVID ANDRE	7/6/2016	\$ 300.00
70616042	YOUNG, JOHN P.	7/6/2016	\$ 300.00
70616043	ZAMORA, LAUREN D	7/6/2016	\$ 500.00
70616044	AIRGAS SOUTHWEST	7/6/2016	\$ 246.28
70616045	ALAMO AREA RESOURCE CENTER	7/6/2016	\$ 39,759.24
70616046	CDW GOVERNMENT, LLC.	7/6/2016	\$ 857.90
70616047	CLAMPITT PAPER COMPANY	7/6/2016	\$ 519.80
70616048	DAVILA CONSTRUCTION, INC	7/6/2016	\$ 114,251.75
70616049	DC DISTRIBUTING	7/6/2016	\$ 24,088.63
70616050	FORD POWELL & CARSON	7/6/2016	\$ 25,789.71
70616051	GRANDE TRUCK CENTER INC	7/6/2016	\$ 316.69
70616052	GT DISTRIBUTORS, INC.	7/6/2016	\$ 1,172.00
70616053	INDUSTRIAL COMMUNICATIONS	7/6/2016	\$ 839.61
70616054	MUSTANG EQUIPMENT	7/6/2016	\$ 1,452.37
70616055	OFFICE DEPOT	7/6/2016	\$ 88.19
70616056	OFFICE DEPOT INC	7/6/2016	\$ 11,699.30
70616057	OFFICE DEPOT PUNCHOUT	7/6/2016	\$ 55.96
70616058	R INSTALL COMPANY	7/6/2016	\$ 840.00
70616059	SERVICES BY VITAL SIGNS INC	7/6/2016	\$ 302.50
70616060	XEROX CORPORATION	7/6/2016	\$ 10.60
			<u>\$ 254,586.35</u>

MANUAL PAYMENTS FOR: 07/01/2016

1014679	CHAMBER ORCHESTRA OF SAN ANTON	7/1/2016	\$ 40,000.00
1014680	US POSTAL SERVICE	7/1/2016	\$ 18,373.76
			<u>\$ 58,373.76</u>

WIRE PAYMENTS FOR: 07/06/2016

WIRE	AETNA	\$ 905,616.08
WIRE	CHASE BANK - PURCHASING CARD	\$ 56,438.95
WIRE	CHASE BANK - TRAVEL CARD	\$ 37,768.43
WIRE	SUN LIFE ASSURANCE	\$ 101,771.28
WIRE	TRISTAR	\$ 31,505.99
		<u>\$ 1,133,100.73</u>

GRAND TOTAL \$ 2,547,751.13

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 07/08/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/08/2016			
1014812	ALLEN, MATTHEW THOMAS	7/8/2016	\$ 560.00
1014813	ARCE, CHRISTOPHER	7/8/2016	\$ 100.00
1014814	ASHWORTH BARRIGA, LACEY	7/8/2016	\$ 190.79
1014815	BANCROFT, ANTHONY D	7/8/2016	\$ 400.00
1014816	BARNASH, SHERRY M	7/8/2016	\$ 350.00
1014817	BARNETT, STEVEN	7/8/2016	\$ 140.00
1014818	BARRETTO, ENACIO	7/8/2016	\$ 725.00
1014819	BASILE, KARL ANTHONY	7/8/2016	\$ 1,520.00
1014820	BEAL, PHYLLIS J	7/8/2016	\$ 280.00
1014821	BENAVIDES, ALMA	7/8/2016	\$ 660.00
1014822	BENAVIDES, MICHAEL H	7/8/2016	\$ 380.00
1014823	BETHANCOURT, BRISTIDA	7/8/2016	\$ 420.00
1014824	BOMBENGER, MARK J	7/8/2016	\$ 1,075.00
1014825	BOYER, RYAN	7/8/2016	\$ 160.00
1014826	BRAVENEC, EDWARD L	7/8/2016	\$ 1,437.50
1014827	BROOKS, WILLIAM A	7/8/2016	\$ 140.00
1014828	BURCHARD, BROCK S	7/8/2016	\$ 140.00
1014829	BURKE, DEBORAH S.	7/8/2016	\$ 140.00
1014830	BYINGTON, RICARDO A	7/8/2016	\$ 2,560.68
1014831	CACERES, VIVIAN	7/8/2016	\$ 1,070.00
1014832	CADENA, IRENE VELA	7/8/2016	\$ 1,241.44
1014833	CANALES, JORGE	7/8/2016	\$ 140.00
1014834	CARRINGTON-SMYTH, LAUREN	7/8/2016	\$ 140.00
1014835	CASTANON, ORLANDO	7/8/2016	\$ 140.00
1014836	CAZIER, ALLEN F	7/8/2016	\$ 550.00
1014837	CEPEDA, MARCO	7/8/2016	\$ 560.00
1014838	CHIDI-NWAGWU, SANDRA	7/8/2016	\$ 280.00
1014839	CLARK, KENNETH L., JR	7/8/2016	\$ 500.00
1014840	COHEN, LAWRENCE MICHAEL	7/8/2016	\$ 600.00
1014841	COLLINS, MICHAEL J.	7/8/2016	\$ 400.00
1014842	CORBY, KAREN L	7/8/2016	\$ 1,490.00
1014843	CORLEY, LINDA	7/8/2016	\$ 140.00
1014844	DARLING, MARK	7/8/2016	\$ 490.00
1014845	DAVIS, JOHN F.	7/8/2016	\$ 525.00
1014846	DELAROSA, BRYAN	7/8/2016	\$ 280.00
1014847	DELAVAN, MARY KAY	7/8/2016	\$ 1,978.28
1014848	DEVEAU, PATRICIA BLASCHKE	7/8/2016	\$ 200.00
1014849	DOMINGUEZ, ABEL	7/8/2016	\$ 200.00
1014850	DULLNIG, DARRELL SCOTT	7/8/2016	\$ 355.00
1014851	DWIGANS, JAMES L	7/8/2016	\$ 420.00
1014852	EAKLE, JOANNE	7/8/2016	\$ 485.00
1014853	EMMONS, DEREK W	7/8/2016	\$ 140.00
1014854	FISHER, ELIZABETH ANN	7/8/2016	\$ 375.00
1014855	FRANCO, ROY	7/8/2016	\$ 140.00
1014856	FREINER, EDWARD	7/8/2016	\$ 700.00
1014857	GARCIA, EDUARDO J.	7/8/2016	\$ 400.00
1014858	GARCIA, M THERESA	7/8/2016	\$ 5,543.60
1014859	GARCIA, ROLAND J	7/8/2016	\$ 200.00
1014860	GOAINS, MICHAEL D	7/8/2016	\$ 420.00
1014861	GOLD, CHARLES E	7/8/2016	\$ 2,250.00
1014862	GRANADOS, MICHAEL DAVID	7/8/2016	\$ 140.00
1014863	GRAUL JR, ROBERT L	7/8/2016	\$ 1,525.00
1014864	GREINER, RANDALL L.	7/8/2016	\$ 380.00
1014865	GUERRA, MARTIN M	7/8/2016	\$ 140.00
1014866	GUERRERO, MONICA ELAINE	7/8/2016	\$ 2,177.98
1014867	GULLER, SCOTT	7/8/2016	\$ 675.00

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DISBURSEMENTS FOR: 07/08/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1014868	HAJEK III, ANTON PAUL	7/8/2016	\$ 520.00
1014869	HERNANDEZ III, MIGUEL A.	7/8/2016	\$ 280.00
1014870	HICKS, ANDREW K	7/8/2016	\$ 100.00
1014871	HILL, G SCOTT	7/8/2016	\$ 140.00
1014872	HITA, ELOY JOSE	7/8/2016	\$ 240.00
1014873	HOBBS. BRETT C.	7/8/2016	\$ 140.00
1014874	HUNT, MARTIN	7/8/2016	\$ 140.00
1014875	JANUARY, STACY	7/8/2016	\$ 450.00
1014876	JOHNSON, KERBY	7/8/2016	\$ 520.00
1014877	JONAS III, WILLIAM J	7/8/2016	\$ 140.00
1014878	KAPMEYER, DOUGLAS J	7/8/2016	\$ 290.00
1014879	KEILER, WILLIAM G	7/8/2016	\$ 625.00
1014880	KIMBROUGH, BRIAN C.	7/8/2016	\$ 725.00
1014881	KIRKWOOD, MARKES E	7/8/2016	\$ 316.00
1014882	KRAMER, SUZANNE	7/8/2016	\$ 50.00
1014883	KUNTZ IV, JOHN J	7/8/2016	\$ 1,350.00
1014884	LANEY, SHAWN C	7/8/2016	\$ 390.00
1014885	LEESER, LINDA K.	7/8/2016	\$ 280.00
1014886	LLANAS, MAUREEN K	7/8/2016	\$ 725.00
1014887	LOPEZ, CARLOS	7/8/2016	\$ 280.00
1014888	LOPEZ, JESUS R.	7/8/2016	\$ 280.00
1014889	LOXSOM, ANDREW J	7/8/2016	\$ 915.00
1014890	LUITJEN, MARK R	7/8/2016	\$ 140.00
1014891	LUNA, LETICIA ANN	7/8/2016	\$ 240.00
1014892	MAMMARELLA, LEIGH A	7/8/2016	\$ 748.00
1014893	MARTINEZ DE VARA, ARTURO	7/8/2016	\$ 140.00
1014894	MCCAULEY JR., DAN W.	7/8/2016	\$ 165.00
1014895	MEYRAT, JAMES	7/8/2016	\$ 300.00
1014896	MILES, JANICE	7/8/2016	\$ 200.00
1014897	MILLER, ANTHONY A.	7/8/2016	\$ 165.00
1014898	MOLINA, LINDA	7/8/2016	\$ 140.00
1014899	MONTGOMERY, PATRICK BARRY	7/8/2016	\$ 330.00
1014900	MORRISON, CARLA B	7/8/2016	\$ 348.48
1014901	MULLINER, KRISTEN L	7/8/2016	\$ 1,040.00
1014902	OLTERS DORF, JAMES	7/8/2016	\$ 420.00
1014903	PADILLA, JAVIER	7/8/2016	\$ 200.00
1014904	PALMER, DANIEL	7/8/2016	\$ 240.00
1014905	PEARSALL, ALANA	7/8/2016	\$ 1,713.44
1014906	PERALES, RAUL	7/8/2016	\$ 900.00
1014907	PEREZ, JOEL	7/8/2016	\$ 240.00
1014908	PEREZ, PAULA D.	7/8/2016	\$ 280.00
1014909	PERRY, DEBORAH S	7/8/2016	\$ 400.00
1014910	PITTL, KELLY	7/8/2016	\$ 445.00
1014911	POLLOCK, JULIE B.	7/8/2016	\$ 140.00
1014912	PORTER, ROBERT A	7/8/2016	\$ 240.00
1014913	PREECE, ANDREW GEORGE	7/8/2016	\$ 140.00
1014914	QUEZADA JR, CARLOS	7/8/2016	\$ 640.00
1014915	RAMIREZ, BETHANY	7/8/2016	\$ 140.00
1014916	RAMIREZ, RICARDO	7/8/2016	\$ 240.00
1014917	RAMOS, MICHAEL ANTHONY	7/8/2016	\$ 50.00
1014918	REYES, ROSARIO	7/8/2016	\$ 200.00
1014919	RHADBONE, JAMAL	7/8/2016	\$ 410.00
1014920	RICHARDSON, LIONEL	7/8/2016	\$ 490.00
1014921	RIGHTMYER, JOHNATHAN E	7/8/2016	\$ 200.00
1014922	RODRIGUEZ JR, RAMON S	7/8/2016	\$ 1,500.00
1014923	RODRIGUEZ, VENESSA	7/8/2016	\$ 140.00
1014924	RODRIGUEZ-DURON, LIZA	7/8/2016	\$ 300.00
1014925	RUBIOLA JR., CHARLES	7/8/2016	\$ 1,210.00
1014926	SALDIVAR, RICHARD C	7/8/2016	\$ 280.00
1014927	SHAFFER, GEORGE E	7/8/2016	\$ 100.00

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1014928	SHAW III, WILLIAM H	7/8/2016	\$ 140.00
1014929	SHERMAN, KIRK	7/8/2016	\$ 240.00
1014930	SILVA, JENNIFER WARREN	7/8/2016	\$ 1,400.00
1014931	SOUZA, LAWRENCE J	7/8/2016	\$ 140.00
1014932	SOWELL, SCOTT A	7/8/2016	\$ 1,385.00
1014933	STRICKLAND, AMANDA	7/8/2016	\$ 500.00
1014934	SULLIVAN, JEANETTE BURNEY	7/8/2016	\$ 2,083.16
1014935	THOMAS, DAVID N	7/8/2016	\$ 140.00
1014936	TOCCI, JAMES V	7/8/2016	\$ 955.00
1014937	URETSKY, GERALD ANTHONY	7/8/2016	\$ 1,930.50
1014938	VALDES, VICTOR M.	7/8/2016	\$ 440.00
1014939	VALENZUELA, CATHERINE M	7/8/2016	\$ 480.00
1014940	VALICEK, MICHAEL D.	7/8/2016	\$ 560.00
1014941	VALLEY, MATTHEW C	7/8/2016	\$ 280.00
1014942	VAN NESS, JESSE	7/8/2016	\$ 1,895.44
1014943	VARA, MELISSA	7/8/2016	\$ 1,665.00
1014944	VIDAL, NORMA J	7/8/2016	\$ 165.00
1014945	VOIGT, LISA	7/8/2016	\$ 190.00
1014946	WHITE, MARSHALL D	7/8/2016	\$ 140.00
1014947	WIEDERMANN, LIBBY LYNN	7/8/2016	\$ 600.00
1014948	WILHELM, AMANDA	7/8/2016	\$ 250.00
1014949	WINGET-HERNANDEZ, LAURA	7/8/2016	\$ 200.00
1014950	WOLF, WARREN ALAN	7/8/2016	\$ 850.00
1014951	WOOD, WAYNE TED	7/8/2016	\$ 1,390.00
1014952	YOUNG, WAYNE	7/8/2016	\$ 3,423.02
1014953	ZAMORA, MICHAEL R	7/8/2016	\$ 445.00
1014954	ZARKA, JENNIFER A	7/8/2016	\$ 100.00
1014955	ZIMMERMAN, RONALD D	7/8/2016	\$ 960.00
1014956	ANDERSON, JARVIS	7/8/2016	\$ 458.00
1014957	ARTEAGA, ANTONIA	7/8/2016	\$ 235.00
1014958	BLAZOSKY, ALLISON	7/8/2016	\$ 69.66
1014959	CALLANEN, JACQUELYN	7/8/2016	\$ 182.69
1014960	CAMACHO JR, JOE	7/8/2016	\$ 35.64
1014961	CARLOS, HERIBERTO	7/8/2016	\$ 56.00
1014962	CAWTHON, LE'SHANTA	7/8/2016	\$ 361.64
1014963	CERVANTES, NATALIE	7/8/2016	\$ 726.56
1014964	CORTEZ, ARMANDO	7/8/2016	\$ 206.28
1014965	CRUZ, ARMANDO	7/8/2016	\$ 361.64
1014966	CRUZ, JOHN A.	7/8/2016	\$ 38.38
1014967	CURTIS, BRIAN	7/8/2016	\$ 371.45
1014968	D'ANDREA, GUADALUPE LIMON	7/8/2016	\$ 331.78
1014969	DORIA-ORTIZ, CHARLENE	7/8/2016	\$ 50.00
1014970	ESCAMILLA, FELIX	7/8/2016	\$ 15.34
1014971	FISHER, JOHN JUDAS	7/8/2016	\$ 27.81
1014972	GONZALEZ, MICHAEL	7/8/2016	\$ 58.86
1014973	HERNANDEZ, YOLANDA	7/8/2016	\$ 391.68
1014974	HUERTA, JAMES	7/8/2016	\$ 29.54
1014975	JORDAN, RAUL A.	7/8/2016	\$ 70.09
1014976	MARTINEZ, ISIDRO	7/8/2016	\$ 49.20
1014977	MARTINEZ, MICHAEL V	7/8/2016	\$ 10.37
1014978	MARTINEZ, SUZANNE	7/8/2016	\$ 396.68
1014979	MATA, RON	7/8/2016	\$ 44.82
1014980	MATHIS, JAMIE	7/8/2016	\$ 32.11
1014981	MCLNTYRE, ASHLEY	7/8/2016	\$ 56.00
1014982	MILLER, TED	7/8/2016	\$ 68.04
1014983	MOLINA MD, DIANE KIMBERLEY	7/8/2016	\$ 94.50
1014984	MONTEMAYOR, CHARLES	7/8/2016	\$ 235.00
1014985	PATTERSON, EVAN	7/8/2016	\$ 25.77
1014986	RICKHOFF, TOM	7/8/2016	\$ 126.47
1014987	RUIZ, LYDIA C	7/8/2016	\$ 282.96

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1014988	SALINAS, LAURA	7/8/2016	\$ 235.00
1014989	WRIGHT, GENIE	7/8/2016	\$ 154.10
1014990	YANTA, RENEE	7/8/2016	\$ 235.00
1014991	YOUNG, MICHAEL	7/8/2016	\$ 87.70
1014992	2HANDS 4U, LLC	7/8/2016	\$ 500.00
1014993	ABC PEST CONTROL OF SA INC	7/8/2016	\$ 180.00
1014994	ALAMO AREA COUNCIL OF GOV'T	7/8/2016	\$ 1,063.71
1014995	ALAMO HEIGHTS UMC	7/8/2016	\$ 75.00
1014996	ALLEN, WILLIFORD	7/8/2016	\$ 15,000.00
1014997	AMERICAN MUNICIPAL TAX-EXEMPT	7/8/2016	\$ 5,900.00
1014998	AREVALOS, MONA	7/8/2016	\$ 767.16
1014999	AT&T	7/8/2016	\$ 8.55
1015000	AT&T	7/8/2016	\$ 513.47
1015001	AT&T	7/8/2016	\$ 221.24
1015002	AT&T MOBILITY NATIONAL ACCOUNT	7/8/2016	\$ 194.86
1015003	ATKINSON BROS. AGENCY	7/8/2016	\$ 442.75
1015004	AUTOMATED BUSINESS SYSTEMS	7/8/2016	\$ 1,695.00
1015005	BENAVIDES, DELCINE M	7/8/2016	\$ 489.72
1015006	BEST BUY BUSINESS ADVANTAGE	7/8/2016	\$ 1,965.49
1015007	BETA SYSTEMS SOFTWARE	7/8/2016	\$ 16,050.00
1015008	BEXAR METRO 911 NETWORK DIST	7/8/2016	\$ 1,000.00
1015009	BOB BARKER COMPANY, INC	7/8/2016	\$ 16,746.06
1015010	BROOKS DEVELOPMENT AUTHORITY	7/8/2016	\$ 5,455.00
1015011	BRYANT, LORI M	7/8/2016	\$ 84.00
1015012	CALVERT, CONNIE	7/8/2016	\$ 383.58
1015013	CAMBRIDGE SYSTEMATICS INC	7/8/2016	\$ 462.95
1015014	CANON-FINANCIAL SERVICES	7/8/2016	\$ 294.96
1015015	CANON-FINANCIAL SERVICES	7/8/2016	\$ 15,112.07
1015016	CAPETILLO, MARY NANCY	7/8/2016	\$ 2,876.85
1015017	CAPTION SOURCE LLC	7/8/2016	\$ 275.00
1015018	CHEVRON & TEXACO BUS CARD SVCS	7/8/2016	\$ 17.42
1015019	CHIANG PATEL & YERBY INC	7/8/2016	\$ 5,000.00
1015020	CHURCH OF RECONCILIATION	7/8/2016	\$ 200.00
1015021	CINTAS CORPORATION	7/8/2016	\$ 1,151.98
1015022	CITY OF CHINA GROVE	7/8/2016	\$ 1,898.63
1015023	COKER UNITED METHODIST CHURCH	7/8/2016	\$ 287.50
1015024	COMMONWEALTH COMPUTER COMPANY	7/8/2016	\$ 2,306.21
1015025	COMMUNITY ALLIANCE FOR TRAFFIC	7/8/2016	\$ 300.00
1015026	COSTCO WHOLESALE CORPORATION	7/8/2016	\$ 55.00
1015027	COYLE-SDA INC	7/8/2016	\$ 2,672.25
1015028	CPS ENERGY	7/8/2016	\$ 220,091.29
1015029	CROP PRODUCTION SERVICES, INC	7/8/2016	\$ 840.00
1015030	CTWP	7/8/2016	\$ 298.43
1015031	CUSTOM SYSTEMS DESIGN, INC	7/8/2016	\$ 1,859.00
1015032	DAR PROPERTIES TEN LLC	7/8/2016	\$ 39,461.46
1015033	DEAF INTERPRETER SERVICES INC	7/8/2016	\$ 5,036.50
1015034	DELL MARKETING, LP	7/8/2016	\$ 44.99
1015035	DELL MARKETING, LP	7/8/2016	\$ 1,457.17
1015036	DETENTION HEALTH CARE SERVICES	7/8/2016	\$ 400.00
1015037	DIETERT, HOLLY	7/8/2016	\$ 91.00
1015038	DISH	7/8/2016	\$ 197.08
1015039	EAST CENTRAL ISD	7/8/2016	\$ 143.50
1015040	ENTERPRISE GROUP	7/8/2016	\$ 1,625.00
1015041	FAMILY SERVICE ASSOC OF SA INC	7/8/2016	\$ 13,873.29
1015042	FEDEX	7/8/2016	\$ 120.44
1015043	FIRST CHINESE BAPTIST CHURCH	7/8/2016	\$ 175.00
1015044	FOR THE RECORD REPORTING SVC	7/8/2016	\$ 1,323.04
1015045	FRAGOSO, CARMEN G	7/8/2016	\$ 767.16
1015046	FRED PRYOR SEMINARS	7/8/2016	\$ 199.00
1015047	FRESH AIR FILTER SERVICE	7/8/2016	\$ 744.00

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1015048	FROST NATIONAL BANK	7/8/2016	\$ 2,940.76
1015049	GALLOWAY, CHRISTINA M	7/8/2016	\$ 112.00
1015050	O'BAR, YVONNE T	7/8/2016	\$ 767.16
1015051	GRAINGER INC	7/8/2016	\$ 577.93
1015052	GRANDE COMMUNICATIONS INC	7/8/2016	\$ 625.00
1015053	GREATER RANDOLPH AREA SVCS PRO	7/8/2016	\$ 3,600.00
1015054	GROSSMAN, KELLY M	7/8/2016	\$ 767.16
1015055	HDR ENGINEERING INC	7/8/2016	\$ 3,664.59
1015056	HERITAGE PARK APARTMENTS	7/8/2016	\$ 62.41
1015057	HILL COUNTRY MATERIALS INC	7/8/2016	\$ 306.43
1015058	HINDS-ALVARADO CSR, AMY	7/8/2016	\$ 2,109.66
1015059	HOGAN, BOB L	7/8/2016	\$ 2,193.71
1015060	HOUSING AUTHORITY OF SA	7/8/2016	\$ 420.00
1015061	HUISACHE BAPTIST CHURCH	7/8/2016	\$ 250.00
1015062	HUNTERS CREEK SWIM & REC CLUB	7/8/2016	\$ 100.00
1015063	HYATT, CINDY	7/8/2016	\$ 673.48
1015064	INTRUDER ALERT SYSTEMS, INC.	7/8/2016	\$ 217.95
1015065	J ROSS BOLES CO INC	7/8/2016	\$ 162.50
1015066	JIMENEZ, ANGELITA RANGEL	7/8/2016	\$ 900.08
1015067	CENTRIC GROUP, LLC	7/8/2016	\$ 123,541.68
1015068	KINGS GRANT FOREST CLUB, INC	7/8/2016	\$ 250.00
1015069	KLOTZ ASSOCIATES INC	7/8/2016	\$ 7,041.08
1015070	KONICA MINOLTA PREMIER	7/8/2016	\$ 348.44
1015071	LAND DESIGN PARTNERS, INC.	7/8/2016	\$ 34,211.55
1015072	LAUREL HEIGHTS UNITED	7/8/2016	\$ 350.00
1015073	LOOMIS	7/8/2016	\$ 3,807.00
1015074	MAINLINE INFORMATION SYSTEMS	7/8/2016	\$ 16,250.00
1015075	MEDICAL PRODUCTS LTD	7/8/2016	\$ 4,474.00
1015076	MENDEZ, YVETTE	7/8/2016	\$ 191.79
1015077	METTLER-TOLEDO RAININ INC	7/8/2016	\$ 1,272.00
1015078	MISSION TERRACE LP	7/8/2016	\$ 5,301.00
1015079	MOUNT CALVARY LUTHERAN CHURCH	7/8/2016	\$ 250.00
1015080	MUNOZ AND COMPANY	7/8/2016	\$ 5,925.15
1015081	MYBINDING.COM	7/8/2016	\$ 274.89
1015082	NATIONAL COMMUNITY DEVELOPMENT	7/8/2016	\$ 50.00
1015083	NEC CORPORATION OF AMERICA	7/8/2016	\$ 16,192.12
1015084	OCCUPATIONAL HEALTH CENTERS	7/8/2016	\$ 95.50
1015085	OPERATIONAL SUPPORT SERVICES	7/8/2016	\$ 995.00
1015086	OZARKA DRINKING WATER CO	7/8/2016	\$ 24.97
1015087	PHENOMENEX INC	7/8/2016	\$ 2,065.00
1015088	PRECISION DELTA CORP	7/8/2016	\$ 729.80
1015089	PRIME POSITIVE 2 LP	7/8/2016	\$ 3,323.98
1015090	PROFESSIONAL SVC INDUST INC	7/8/2016	\$ 418.50
1015091	QUILL CORPORATION	7/8/2016	\$ 107.36
1015092	REDDY ICE	7/8/2016	\$ 23.85
1015093	REDWOOD TOXICOLOGY LABORATORY	7/8/2016	\$ 1,875.00
1015094	REGISTRY MANAGEMENT CO	7/8/2016	\$ 20,274.34
1015095	RELX INC. DBA LEXISNEXIS	7/8/2016	\$ 4,460.00
1015096	RICE LOBELLO, KIMBERLY	7/8/2016	\$ 2,182.00
1015097	RIVER CITY REHABILITATION	7/8/2016	\$ 4,568.00
1015098	RIVERA-MARTIN, ANGELIZ F	7/8/2016	\$ 161.00
1015099	RJ RIVERA ASSOCIATES INC	7/8/2016	\$ 1,438.50
1015100	RODZINA INDUSTRIES INC	7/8/2016	\$ 627.75
1015101	ROSS MOLINA OLIVEROS PC	7/8/2016	\$ 4,123.58
1015102	SA EXPRESS NEWS	7/8/2016	\$ 1,723.85
1015103	SA QUALITY FENCE & WELDING	7/8/2016	\$ 1,334.41
1015104	SAFEWARE INC	7/8/2016	\$ 18,629.60
1015105	SAN ANTONIO MUNICIPAL UTILITY	7/8/2016	\$ 150.00
1015106	SAN ANTONIO WATER SYSTEMS	7/8/2016	\$ 146.29
1015107	SAN ANTONIO WATER SYSTEMS	7/8/2016	\$ 4,330.66

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1015108	SAN ANTONIO WATER SYSTEMS	7/8/2016	\$ 2,059.94
1015109	SANTA ROSA HEALTH CARE	7/8/2016	\$ 1,239.00
1015110	SATELLITE SHELTERS INC	7/8/2016	\$ 8,670.00
1015111	SCENIC LOOP PLAYGROUND	7/8/2016	\$ 200.00
1015112	SEFLA	7/8/2016	\$ 1,317.15
1015113	SHEPHERD KING LUTHERAN CHURCH	7/8/2016	\$ 500.00
1015114	SHEPHERD OF THE HILLS	7/8/2016	\$ 250.00
1015115	SHI GOVERNMENT SOLUTIONS INC	7/8/2016	\$ 131,101.09
1015116	SHRED-IT USA INC	7/8/2016	\$ 79.12
1015117	SIMPLEXGRINNELL	7/8/2016	\$ 200.02
1015118	SOCIETY OF ST VINCENT DE PAUL	7/8/2016	\$ 1,402.26
1015119	SOMERSET ISD	7/8/2016	\$ 213.46
1015120	SOUTHWEST ISD	7/8/2016	\$ 30.36
1015121	SOUTHWEST KEY PROGRAM INC	7/8/2016	\$ 8,712.00
1015122	SPANISH MAIN APARTMENTS	7/8/2016	\$ 39.96
1015123	ST JAMES THE APOSTLE CATHOLIC	7/8/2016	\$ 300.00
1015124	ST JOHN NEUMANN CATH CHURCH	7/8/2016	\$ 200.00
1015125	ST LEO CATHOLIC CHURCH	7/8/2016	\$ 400.00
1015126	ST ROSE OF LIMA PARISH	7/8/2016	\$ 200.00
1015127	STATE BAR OF TEXAS	7/8/2016	\$ 1,808.00
1015128	STERLING'S PUB SAFETY UNIFORMS	7/8/2016	\$ 1,012.98
1015129	STEWART TITLE COMPANY	7/8/2016	\$ 22,469.63
1015130	STEWART, JUDITH A	7/8/2016	\$ 5,412.89
1015131	SWIFT SOLUTIONS	7/8/2016	\$ 125.00
1015132	TAC UNEMPLOYMENT FUND	7/8/2016	\$ 106,395.97
1015133	THE ADVOCATES-BOXING YTH PROG	7/8/2016	\$ 150.00
1015134	THE THOMSON GROUP	7/8/2016	\$ 7,953.10
1015135	THOMSON REUTERS-WEST	7/8/2016	\$ 1,051.00
1015136	TIME WARNER CABLE SAN ANTONIO	7/8/2016	\$ 605.61
1015137	TIME WARNER CABLE	7/8/2016	\$ 289.35
1015138	TOSHIBA	7/8/2016	\$ 89.70
1015139	TOSHIBA OCS	7/8/2016	\$ 901.84
1015140	TRANS UNION RISK	7/8/2016	\$ 475.00
1015141	TRIANGLE PLAZA LLC	7/8/2016	\$ 3,616.25
1015142	TX DEPT OF FAMILY & PROTECTIVE	7/8/2016	\$ 2,458.00
1015143	TYCO INTEGRATED SECURITY	7/8/2016	\$ 62.42
1015144	US POSTAL SERVICE	7/8/2016	\$ 17,303.48
1015145	US POSTMASTER	7/8/2016	\$ 25,000.00
1015146	VALLA CONSTRUCTION INC	7/8/2016	\$ 4,500.00
1015147	VHS SA IMAGING PARTNERS LP	7/8/2016	\$ 188.00
1015148	WAUKESHA-PEARCE INDUSTRIES INC	7/8/2016	\$ 799.25
1015149	WEST AVENUE APARTMENTS	7/8/2016	\$ 70.02
1015150	WESTMINSTER SQUARE SOCIAL SVC	7/8/2016	\$ 75.00
1015151	WESTWOOD PLAZA APARTMENTS	7/8/2016	\$ 151.90
1015152	WILLIAMS, BETTINA J.	7/8/2016	\$ 1,130.88
1015153	WOODS OF SHAVANO	7/8/2016	\$ 400.00
1015154	YATES COMPANY LLC	7/8/2016	\$ 2,029.00
1015155	YMCA	7/8/2016	\$ 250.00
1015156	SAN ANTONIO SPORTS FOUNDATION	7/8/2016	\$ 40,000.00
			\$ 1,200,312.92

EFT PAYMENTS FOR: 07/08/2016

70816001	ACEVEDO, ROCHELLE	7/8/2016	\$ 665.00
70816002	AMBROSINO JR, ROBERTO	7/8/2016	\$ 790.00
70816003	ANDERS III, JAMES B	7/8/2016	\$ 390.00
70816004	ANDREWS, JOCELYN C	7/8/2016	\$ 1,170.00

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70816005	ASHBAUGH, DIRK	7/8/2016	\$ 140.00
70816006	BARNETT, BYRON E.	7/8/2016	\$ 650.00
70816007	BAUGH, GEORGE W.	7/8/2016	\$ 402.88
70816008	BLAKE, ANGELA LUTHI	7/8/2016	\$ 1,005.00
70816009	BOCQUIN, KAREN	7/8/2016	\$ 905.00
70816010	BOYD, FRANKIE GENEVA	7/8/2016	\$ 280.00
70816011	BUSTAMANTE, JOHN M	7/8/2016	\$ 1,919.32
70816012	CHAIRES, ALBERTO	7/8/2016	\$ 1,843.00
70816013	COLLINS, DAVID M	7/8/2016	\$ 398.49
70816014	COLTON, ANTHONY	7/8/2016	\$ 140.00
70816015	CONNOLLY, THERESA M.	7/8/2016	\$ 140.00
70816016	DAVIDSON, WILLIAM F	7/8/2016	\$ 495.00
70816017	DAVIS, SHEY	7/8/2016	\$ 1,260.00
70816018	DELANO JR., WILLIAM G.	7/8/2016	\$ 500.00
70816019	DIAZ, DOROTHY FLAGG	7/8/2016	\$ 1,499.84
70816020	ECKMAN, AARON E.	7/8/2016	\$ 340.00
70816021	EDELMAN, ANDREW H	7/8/2016	\$ 640.00
70816022	ENGELKE, STEVEN KEITH	7/8/2016	\$ 140.00
70816023	ESCOBAR, MANUEL	7/8/2016	\$ 250.00
70816024	ESTORGA, JESSICA A	7/8/2016	\$ 150.00
70816025	FALKIEWICZ, CHRISTINA L	7/8/2016	\$ 480.00
70816026	FROELICH, ANDREW C	7/8/2016	\$ 180.00
70816027	GAONA, ROBERT	7/8/2016	\$ 1,837.40
70816028	GARCIA JR, RICHARD L	7/8/2016	\$ 165.00
70816029	GARCIA, CANDICE PAIZ	7/8/2016	\$ 300.00
70816030	GARCIA, JULIA	7/8/2016	\$ 280.00
70816031	GARZA, ANITA PEREZ	7/8/2016	\$ 140.00
70816032	GARZA, CECILIA	7/8/2016	\$ 1,185.00
70816033	GAY, ARLENE M	7/8/2016	\$ 340.00
70816034	GONZALEZ, ROSA MARIA	7/8/2016	\$ 200.00
70816035	GUINN, GAMMON	7/8/2016	\$ 225.00
70816036	HANSON, KRISTIN	7/8/2016	\$ 175.00
70816037	HARGROVE, CLAIRE	7/8/2016	\$ 1,151.48
70816038	HARKIEWICZ, STEVEN N	7/8/2016	\$ 840.00
70816039	HELLRUNG, MARGARET CECILIA	7/8/2016	\$ 890.00
70816040	HENRICKSEN, SEAN	7/8/2016	\$ 305.00
70816041	HICKS, BOB M	7/8/2016	\$ 190.00
70816042	HILL, DALE L.	7/8/2016	\$ 325.00
70816043	HILLE, THOMAS F	7/8/2016	\$ 822.32
70816044	HORTICK, CHRISTINE	7/8/2016	\$ 989.91
70816045	HUFF, YOLANDA T	7/8/2016	\$ 575.00
70816046	HUGHES, ANTHONY M	7/8/2016	\$ 140.00
70816047	JUSTICE, SALLY	7/8/2016	\$ 1,220.68
70816048	KOLODZIEJ, DUSTIN S.	7/8/2016	\$ 140.00
70816049	LAHOOD, ADAM MICHAEL	7/8/2016	\$ 455.00
70816050	LAMERSON, JOHN M	7/8/2016	\$ 50.00
70816051	LESNIAK, MELISSA	7/8/2016	\$ 140.00
70816052	LESSERT, TODD	7/8/2016	\$ 390.00
70816053	LEVENSTEIN, BRENDA LOUISE	7/8/2016	\$ 315.00
70816054	LOPEZ, RAY	7/8/2016	\$ 866.80
70816055	MANTZ, LUCINDA CANAVAN	7/8/2016	\$ 218.82
70816056	MAYFIELD, GEOFFERY R	7/8/2016	\$ 140.00
70816057	MIDDLETON, SUNNY	7/8/2016	\$ 280.00
70816058	MOLINA, RICHARD TIM	7/8/2016	\$ 140.00
70816059	MORALES-PADIA, TRISHA MARIE	7/8/2016	\$ 609.70
70816060	MORGAN, M. FAYE	7/8/2016	\$ 300.00
70816061	NOBLE, SUE	7/8/2016	\$ 1,325.00
70816062	ORTIZ JR, ALFREDO	7/8/2016	\$ 500.00
70816063	PARKER, DEBRA L	7/8/2016	\$ 609.86
70816064	PATE JR, ROBERT C	7/8/2016	\$ 1,240.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 07/08/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
70816065	PATTERSON, JULIE BRAY	7/8/2016	\$ 1,401.25
70816066	PAYNE, GLENN	7/8/2016	\$ 140.00
70816067	PEPLINSKI, JAMES B	7/8/2016	\$ 275.00
70816068	PEREZ, JOHN GILBERT	7/8/2016	\$ 140.00
70816069	PERKINS, AMY EUBANKS	7/8/2016	\$ 1,085.00
70816070	RAMOS, FERNANDO	7/8/2016	\$ 140.00
70816071	ROBLES, BEATRICE G	7/8/2016	\$ 600.00
70816072	RODRIGUEZ, CHRISTOPHER PAUL	7/8/2016	\$ 200.00
70816073	ROGERS, JASON	7/8/2016	\$ 140.00
70816074	SALAZAR, MARIA	7/8/2016	\$ 1,405.00
70816075	SANDOVAL, FRANK D	7/8/2016	\$ 140.00
70816076	SHELLER, TERESA RACHEL	7/8/2016	\$ 140.00
70816077	SCOTT, MARGARET A	7/8/2016	\$ 200.00
70816078	SETTLE, ELIZABETH A.	7/8/2016	\$ 1,850.65
70816079	SHEFFIELD, SHAWN D	7/8/2016	\$ 3,235.00
70816080	SKINNER, NELSON P.	7/8/2016	\$ 140.00
70816081	SLIMANE, NATHAN W	7/8/2016	\$ 140.00
70816082	SMITH, ANN MARIE	7/8/2016	\$ 1,475.00
70816083	STEPHENSON, BEN A	7/8/2016	\$ 740.00
70816084	THORN, SHARON C	7/8/2016	\$ 1,210.00
70816085	TILLER, MISTY	7/8/2016	\$ 1,455.64
70816086	VALDEZ JR., JERRY	7/8/2016	\$ 280.00
70816087	VELA, MIGUEL ANGEL	7/8/2016	\$ 50.00
70816088	VILLAREAL, RAYMOND ANTHONY	7/8/2016	\$ 600.00
70816089	WARD, KIMBEL	7/8/2016	\$ 50.00
70816090	WEBB, JENNIFER	7/8/2016	\$ 665.00
70816091	WILKE, STEPHANIE H	7/8/2016	\$ 500.00
70816092	WILLINGHAM, GEORGE L	7/8/2016	\$ 622.56
70816093	WILLIS, DAVID L.	7/8/2016	\$ 850.00
70816094	WOOD III, BERTRAM O.	7/8/2016	\$ 770.00
70816095	ZAMORA, LAUREN D	7/8/2016	\$ 660.31
70816096	B.E.A.T. AIDS INC	7/8/2016	\$ 2,302.14
70816097	BFSC GROUP LP	7/8/2016	\$ 69,384.68
70816098	CDW GOVERNMENT, LLC.	7/8/2016	\$ 1,328.42
70816099	CENTER FOR HEALTH CARE SVCS	7/8/2016	\$ 335.26
70816100	CLAMPITT PAPER COMPANY	7/8/2016	\$ 519.80
70816101	CONROY SQUARE	7/8/2016	\$ 10,545.00
70816102	CRESTWAY CENTRE LP	7/8/2016	\$ 11,718.72
70816103	DAVIDSON & TROILO	7/8/2016	\$ 1,670.00
70816104	DC DISTRIBUTING	7/8/2016	\$ 13,309.00
70816105	ERGON ASPHALT & EMULSIONS, INC	7/8/2016	\$ 4,256.06
70816106	GRAYBAR ELECTRIC CO INC	7/8/2016	\$ 424.08
70816107	GT DISTRIBUTORS, INC.	7/8/2016	\$ 5,212.45
70816108	HERNANDEZ-RIVERA, LINDA A	7/8/2016	\$ 332.44
70816109	J3 COMPANY LLC	7/8/2016	\$ 352,548.58
70816110	JUMES, MICHAEL THOMAS	7/8/2016	\$ 1,200.00
70816111	LYNWOOD BUILDING MATERIALS INC	7/8/2016	\$ 554.40
70816112	MITCHEL, JEFFREY S	7/8/2016	\$ 300.00
70816113	O'REILLY AUTO PARTS	7/8/2016	\$ 833.00
70816114	OFFICE DEPOT INC	7/8/2016	\$ 10,248.59
70816115	SAN ANTONIO RIVER AUTHORITY	7/8/2016	\$ 10,128.09
70816116	TEXAS STERLING CONSTRUCTION CO	7/8/2016	\$ 626,698.78
70816117	THE GEO GROUP INC	7/8/2016	\$ 85,991.92
70816118	TURNING POINT CHILDREN	7/8/2016	\$ 4,869.00
70816119	UVIEDO, ERMINIA	7/8/2016	\$ 476.00
70816120	VOICE & DATA NETWORKS INC	7/8/2016	\$ 265.00
70816121	WASTE MANAGEMENT OF TEXAS INC	7/8/2016	\$ 2,789.28
70816122	ZARATE, DAVID	7/8/2016	\$ 1,647.06

\$ 1,277,978.66

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 07/08/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MANUAL PAYMENTS FOR: 07/07/2016			
1014811	AMERICAN MUNICIPAL TAX-EXEMPT	7/7/2016	\$ 17,400.00
			\$ 17,400.00
	GRAND TOTAL		\$ 2,495,691.58

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NEXT COMMISSIONERS COURT DATE: 07/26/2016
DISBURSEMENTS FOR: 07/13/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/13/2016			
1015157	ACEVEDO, PAUL R.	7/13/2016	\$ 190.00
1015158	ALLEN, JEREMY D	7/13/2016	\$ 140.00
1015159	AYON-GORDON, MARISA E	7/13/2016	\$ 165.00
1015160	BARNETT, STEVEN	7/13/2016	\$ 165.00
1015161	BASILE, KARL ANTHONY	7/13/2016	\$ 200.00
1015162	BEAL, PHYLLIS J	7/13/2016	\$ 640.00
1015163	BECK, THOMAS B.	7/13/2016	\$ 140.00
1015164	BELIVEAU, MICHAEL	7/13/2016	\$ 200.00
1015165	BENAVIDES, ALMA	7/13/2016	\$ 300.00
1015166	BENAVIDES, MICHAEL H	7/13/2016	\$ 430.00
1015167	BITTER, AMY E	7/13/2016	\$ 883.75
1015168	BLOOMQUIST, LARRY	7/13/2016	\$ 850.00
1015169	BOMBENGER, MARK J	7/13/2016	\$ 650.00
1015170	BOYER, RYAN	7/13/2016	\$ 165.00
1015171	BRAUBACH, ROBERT	7/13/2016	\$ 150.00
1015172	BROOKS, WILLIAM A	7/13/2016	\$ 1,200.00
1015173	BRUNER, JAMES L.	7/13/2016	\$ 250.00
1015174	BURCHARD, BROCK S	7/13/2016	\$ 100.00
1015175	BUTLER III, MILTON C.	7/13/2016	\$ 300.00
1015176	CABANAS, ALFONSO	7/13/2016	\$ 1,100.00
1015177	CADENA, IRENE VELA	7/13/2016	\$ 350.00
1015178	CALDAROLA, GAYLE	7/13/2016	\$ 140.00
1015179	CAMARA JR, EDWARD	7/13/2016	\$ 12,662.25
1015180	CASTANON, ORLANDO	7/13/2016	\$ 1,016.25
1015181	CEPEDA, MARCO	7/13/2016	\$ 140.00
1015182	CHIDI-NWAGWU, SANDRA	7/13/2016	\$ 420.00
1015183	CHURAK, GARY	7/13/2016	\$ 200.00
1015184	CORBY, KAREN L	7/13/2016	\$ 1,000.00
1015185	CORLEY, LINDA	7/13/2016	\$ 140.00
1015186	COX, CORNELIUS N.	7/13/2016	\$ 700.00
1015187	CRAWSHAW, ADAM	7/13/2016	\$ 600.00
1015188	CUELLAR, DAVID A	7/13/2016	\$ 200.00
1015189	DARWIN, CASE JEFFERSON	7/13/2016	\$ 100.00
1015190	DAVIS, JOHN F.	7/13/2016	\$ 3,315.00
1015191	DAVIS, JOHN FRANCIS	7/13/2016	\$ 600.00
1015192	DELAROSA, BRYAN	7/13/2016	\$ 140.00
1015193	DELAVAN, MARY KAY	7/13/2016	\$ 826.16
1015194	DEVEAU, PATRICIA BLASCHKE	7/13/2016	\$ 300.00
1015195	DEWALT, ERIC A.	7/13/2016	\$ 200.00
1015196	DULANY JR, RICHARD B	7/13/2016	\$ 412.50
1015197	DULLNIG, DARRELL SCOTT	7/13/2016	\$ 50.00
1015198	DUNHAM, JAMES T	7/13/2016	\$ 190.00
1015199	DWIGANS, JAMES L	7/13/2016	\$ 610.00
1015200	EAKLE, JOANNE	7/13/2016	\$ 1,451.25
1015201	EFRON, LORAINÉ	7/13/2016	\$ 500.00
1015202	ESPARZA, JOSEPH A	7/13/2016	\$ 750.00
1015203	FISCHER, JONATHAN DANE	7/13/2016	\$ 190.00
1015204	FISHER, ELIZABETH ANN	7/13/2016	\$ 1,255.00
1015205	FREINER, EDWARD	7/13/2016	\$ 280.00
1015206	FUENTES-VALDEZ, MARY E	7/13/2016	\$ 1,025.00
1015207	GARCIA, EDUARDO J.	7/13/2016	\$ 350.00
1015208	GARCIA, M THERESA	7/13/2016	\$ 990.00
1015209	GARZA, EDWARD F	7/13/2016	\$ 190.00
1015210	GEBBIA, ROBERT F	7/13/2016	\$ 190.00
1015211	GEORGE, DYLAN	7/13/2016	\$ 140.00
1015212	GOAINS, MICHAEL D	7/13/2016	\$ 7,038.75

BEXAR COUNTY
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DISBURSEMENTS FOR: 07/13/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1015213	GOLD, CHARLES E	7/13/2016	\$ 280.00
1015214	GRANADOS, MICHAEL DAVID	7/13/2016	\$ 1,190.00
1015215	GRAUL JR, ROBERT L	7/13/2016	\$ 1,149.20
1015216	GREENE, STEVEN	7/13/2016	\$ 131.34
1015217	GUERRA, MARTIN M	7/13/2016	\$ 690.00
1015218	GUERRERO, MONICA ELAINE	7/13/2016	\$ 2,096.57
1015219	GULLER, SCOTT	7/13/2016	\$ 450.00
1015220	HAJEK III, ANTON PAUL	7/13/2016	\$ 730.00
1015221	HAWBECKER-RIOS, WILLIAM J	7/13/2016	\$ 1,984.69
1015222	HERNANDEZ III, MIGUEL A.	7/13/2016	\$ 850.00
1015223	HERNANDEZ, FLAVIO	7/13/2016	\$ 520.00
1015224	HERNANDEZ, JOSEPH ANTHONY	7/13/2016	\$ 50.00
1015225	HERNANDEZ, OSCAR	7/13/2016	\$ 140.00
1015226	HICKS, ANDREW K	7/13/2016	\$ 825.00
1015227	HITCHINGS, BARRY	7/13/2016	\$ 200.00
1015228	HOLMES, MARIA ELENA	7/13/2016	\$ 140.00
1015229	HUNT, MARTIN	7/13/2016	\$ 140.00
1015230	JIMENEZ III, ANTONIO	7/13/2016	\$ 9,137.50
1015231	KAPPMAYER, DOUGLAS J	7/13/2016	\$ 1,080.00
1015232	KEILER, WILLIAM G	7/13/2016	\$ 595.00
1015233	KIMBROUGH, BRIAN C.	7/13/2016	\$ 325.00
1015234	KOGUT, VALENTINA	7/13/2016	\$ 190.00
1015235	KRAMER, SUZANNE	7/13/2016	\$ 1,245.00
1015236	KREIDER III, EVERETTE F	7/13/2016	\$ 75.00
1015237	KUNTZ IV, JOHN J	7/13/2016	\$ 350.00
1015238	LAIRD, ANDREW J	7/13/2016	\$ 437.50
1015239	LANGLOIS, RICHARD E	7/13/2016	\$ 392.00
1015240	LAUGHLIN, JUDITH A.	7/13/2016	\$ 477.93
1015241	LEE, HEE KYU	7/13/2016	\$ 425.00
1015242	LEESER, LINDA K.	7/13/2016	\$ 140.00
1015243	LEGARRETA, VERONICA I	7/13/2016	\$ 865.20
1015244	LLANAS, MAUREEN K	7/13/2016	\$ 565.00
1015245	LONGAKER, KENTON DEEM	7/13/2016	\$ 600.00
1015246	LOXSOM, ANDREW J	7/13/2016	\$ 140.00
1015247	LUITJEN, MARK R	7/13/2016	\$ 1,575.00
1015248	MARSHALL, CLEOPHUS N W	7/13/2016	\$ 7,767.50
1015249	MARTINEZ, BERNAL LUZ	7/13/2016	\$ 140.00
1015250	MCRAE, LELAND	7/13/2016	\$ 1,050.00
1015251	MILLER, ANTHONY A.	7/13/2016	\$ 500.00
1015252	MOLINA, LINDA	7/13/2016	\$ 400.00
1015253	MORALES, MARISSA BARRERA	7/13/2016	\$ 750.00
1015254	MORITZ, JAY	7/13/2016	\$ 600.00
1015255	MORRISON, CARLA B	7/13/2016	\$ 1,256.39
1015256	MULLINER, JEFF	7/13/2016	\$ 9,048.20
1015257	MULLINER, KRISTEN L	7/13/2016	\$ 19,692.75
1015258	NAJERA, MIGUEL	7/13/2016	\$ 300.00
1015259	NANCE, JAMI K	7/13/2016	\$ 863.68
1015260	NOLL, RICHARD H.	7/13/2016	\$ 500.00
1015261	OLTERSODORF, JAMES	7/13/2016	\$ 240.00
1015262	PEACE, TERRI C.	7/13/2016	\$ 140.00
1015263	PEARSALL, ALANA	7/13/2016	\$ 2,525.98
1015264	PERALES, RAUL	7/13/2016	\$ 150.00
1015265	PERRY, DEBORAH S	7/13/2016	\$ 550.00
1015266	PITTL, KELLY	7/13/2016	\$ 700.00
1015267	PORTER, ROBERT A	7/13/2016	\$ 140.00
1015268	POWERS, BRIAN	7/13/2016	\$ 400.00
1015269	PREECE, ANDREW GEORGE	7/13/2016	\$ 980.00
1015270	PRINS, JAN	7/13/2016	\$ 876.00
1015271	QUEZADA JR, CARLOS	7/13/2016	\$ 300.00
1015272	RAIGN, MICHAEL S.	7/13/2016	\$ 1,580.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/26/2016
DISBURSEMENTS FOR: 07/13/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1015273	RAMIREZ, BETHANY	7/13/2016	\$ 140.00
1015274	RAMOS, MICHAEL ANTHONY	7/13/2016	\$ 805.00
1015275	REYES, ROSARIO	7/13/2016	\$ 350.00
1015276	REYNOLDS, ERIK STEVEN	7/13/2016	\$ 500.00
1015277	RHADBONE, JAMAL	7/13/2016	\$ 40.00
1015278	ROBERTSON, BRUCE	7/13/2016	\$ 500.00
1015279	RODRIGUEZ JR, RAMON S	7/13/2016	\$ 425.00
1015280	RODRIGUEZ, ALBERTO L	7/13/2016	\$ 140.00
1015281	RODRIGUEZ, FRED	7/13/2016	\$ 50.00
1015282	RODRIGUEZ, VENESSA	7/13/2016	\$ 725.00
1015283	RODRIGUEZ-DURON, LIZA	7/13/2016	\$ 305.00
1015284	RUBIOLA JR., CHARLES	7/13/2016	\$ 1,280.00
1015285	SANCHEZ, JESSE M.	7/13/2016	\$ 665.00
1015286	SERNA, RAMON B	7/13/2016	\$ 500.00
1015287	SHAFFER, GEORGE E	7/13/2016	\$ 165.00
1015288	SHAW III, WILLIAM H	7/13/2016	\$ 400.00
1015289	SHERMAN, KIRK	7/13/2016	\$ 405.00
1015290	SIMMONS, WILLIAM	7/13/2016	\$ 280.00
1015291	SIMPSON, KYLE C	7/13/2016	\$ 165.00
1015292	SMITH, PAUL J	7/13/2016	\$ 300.00
1015293	SOWELL, SCOTT A	7/13/2016	\$ 338.00
1015294	STENBERG, JOE	7/13/2016	\$ 480.00
1015295	STRICKLAND, AMANDA	7/13/2016	\$ 330.00
1015296	STRYKER, KEVIN BRADLEY	7/13/2016	\$ 140.00
1015297	SULLIVAN, JEANETTE BURNEY	7/13/2016	\$ 110.88
1015298	TOCCI, JAMES V	7/13/2016	\$ 760.00
1015299	URETSKY, GERALD ANTHONY	7/13/2016	\$ 1,150.00
1015300	VALDES, VICTOR M.	7/13/2016	\$ 155.00
1015301	VALENZUELA, CATHERINE M	7/13/2016	\$ 500.00
1015302	VAN NESS, JESSE	7/13/2016	\$ 730.64
1015303	VARA, MELISSA	7/13/2016	\$ 165.00
1015304	VOIGT, LISA	7/13/2016	\$ 705.00
1015305	WEMMERT, JUDITH K	7/13/2016	\$ 2,250.00
1015306	WHITE, MARSHALL D	7/13/2016	\$ 740.00
1015307	WILHELM, AMANDA	7/13/2016	\$ 945.00
1015308	WINGET-HERNANDEZ, LAURA	7/13/2016	\$ 1,000.00
1015309	WINTER, JOHN M	7/13/2016	\$ 140.00
1015310	WOOD, WAYNE TED	7/13/2016	\$ 250.00
1015311	YOUNG, WAYNE	7/13/2016	\$ 1,940.71
1015312	ZAMORA, MICHAEL R	7/13/2016	\$ 600.00
1015313	ZIMMERMAN, RONALD D	7/13/2016	\$ 290.00
1015314	ADAMS, GINA LICATA	7/13/2016	\$ 260.00
1015315	ADELMAN, ROBERT	7/13/2016	\$ 154.64
1015316	ALVIS, TODD	7/13/2016	\$ 163.72
1015317	AREVALOS, RUBIN R	7/13/2016	\$ 51.70
1015318	ASCOLESE, SHERRY	7/13/2016	\$ 163.72
1015319	BEXAR CO COMM SUPV & CORREC	7/13/2016	\$ 649.13
1015320	BROWN, CLARKSON	7/13/2016	\$ 151.77
1015321	CANALES, DAVID A	7/13/2016	\$ 1,123.36
1015322	CHRISTENSEN, THERESA	7/13/2016	\$ 45.00
1015323	CLAY, BRIDGETT	7/13/2016	\$ 21.08
1015324	COLEMAN, NATHAN KYLE	7/13/2016	\$ 42.28
1015325	CORTEZ-GARCIA, VICTORIA	7/13/2016	\$ 4.22
1015326	CROSS, KELLY M	7/13/2016	\$ 939.32
1015327	CURCIO, DEANNA	7/13/2016	\$ 10.26
1015328	DORIA-ORTIZ, CHARLENE	7/13/2016	\$ 45.13
1015329	EWENIKE, KINGSLEY	7/13/2016	\$ 19.97
1015330	FISCHER, MELISSA BARLOW	7/13/2016	\$ 87.16
1015331	GARCIA, TERESA	7/13/2016	\$ 7.78
1015332	GORHAM, REBECCA	7/13/2016	\$ 10.79

BEXAR COUNTY
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DISBURSEMENTS FOR: 07/13/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1015333	GRESHAM, REBEKA	7/13/2016	\$ 163.72
1015334	HERMAN, HON. GUY	7/13/2016	\$ 116.92
1015335	HERRERA, GERARD	7/13/2016	\$ 76.23
1015336	KAZEN, OSCAR	7/13/2016	\$ 618.68
1015337	MEDELLIN, RAUL	7/13/2016	\$ 45.00
1015338	MUNOZ, CHRISTOPHER M	7/13/2016	\$ 149.64
1015339	MURRAY, KENNETH	7/13/2016	\$ 28.62
1015340	NEWMAN, MARY	7/13/2016	\$ 28.36
1015341	OVIEDO, ELIZABETH	7/13/2016	\$ 68.00
1015342	PAMERLEAU, SUSAN	7/13/2016	\$ 920.00
1015343	PAMERLEAU, SUSAN	7/13/2016	\$ 35.00
1015344	PAMERLEAU, SUSAN	7/13/2016	\$ 366.43
1015345	PETRUTSAS, STUART	7/13/2016	\$ 38.39
1015346	RAMSAY, JUDGE CHARLES	7/13/2016	\$ 391.00
1015347	REYNA, ROBERT	7/13/2016	\$ 4.22
1015348	ROBERTS, SCOTT	7/13/2016	\$ 1,607.32
1015349	SAUCEDO, CYNTHIA	7/13/2016	\$ 116.00
1015350	SOLIS, LAURA	7/13/2016	\$ 658.00
1015351	TORRES, IDA	7/13/2016	\$ 116.00
1015352	VACHON, CRYSTINA	7/13/2016	\$ 93.10
1015353	VON MULDAU, AARON	7/13/2016	\$ 98.44
1015354	WAITS, MARK	7/13/2016	\$ 70.00
1015355	GRANADA HOMES	7/13/2016	\$ 374.00
1015356	SRI VINAYAKA GROUP LTD	7/13/2016	\$ 500.00
1015357	WENDY DONOHUE	7/13/2016	\$ 455.26
1015358	LORENA L. MARTINEZ	7/13/2016	\$ 241.02
1015359	JUAN RAMIREZ	7/13/2016	\$ 241.02
1015360	FRANCISCO LOPEZ	7/13/2016	\$ 241.02
1015361	TANYA SMITH & RONNIE JOHNSON	7/13/2016	\$ 210.00
1015362	RAUL GONZALES & ROXANNE MORALE	7/13/2016	\$ 80.00
1015363	4M BUILDING SOLUTIONS INC	7/13/2016	\$ 1,112.00
1015364	A D S AUDIO VIDEO DESIGNS	7/13/2016	\$ 558.99
1015365	A-PEST-OR-US PEST CONTROL INC	7/13/2016	\$ 385.00
1015366	ABRAMS, ARLENE	7/13/2016	\$ 125.00
1015367	ACCESS INVESTIGATIONS	7/13/2016	\$ 4,334.00
1015368	ACE RELOCATION SYSTEMS INC	7/13/2016	\$ 612.00
1015369	AFIS INTERNET INC	7/13/2016	\$ 345.00
1015370	AHERN RENTALS, INC.	7/13/2016	\$ 409.62
1015371	AIRPORT EXPRESS	7/13/2016	\$ 55.00
1015372	AIRPORT EXPRESS	7/13/2016	\$ 18.00
1015373	ALAMO AUTO GLASS	7/13/2016	\$ 844.18
1015374	ALAMO CITY MORTUARY TRANSPORT	7/13/2016	\$ 20,500.00
1015375	ALAMO PIZZA	7/13/2016	\$ 161.16
1015376	ALAMO SOIL & WTR CONSERVATION	7/13/2016	\$ 1,000.00
1015377	ALAMO STAMP & ENGRAVING	7/13/2016	\$ 4,819.84
1015378	ALTERMAN INC	7/13/2016	\$ 1,657.00
1015379	AMALIA GUIRAO	7/13/2016	\$ 650.00
1015380	AMERICAN TIRE DISTRIBUTORS	7/13/2016	\$ 6,338.18
1015381	ANDERSON, DAVID BRUCE	7/13/2016	\$ 2,370.00
1015382	APCO INTERNATIONAL INC	7/13/2016	\$ 535.00
1015383	ARC POINT LABS OF SA & AUSTIN	7/13/2016	\$ 140.00
1015384	ARNOLD OIL EQUIPMENT CO.	7/13/2016	\$ 2,927.58
1015385	AT&T MOBILITY NATIONAL ACCOUNT	7/13/2016	\$ 6.49
1015386	ATKINS NORTH AMERICA INC	7/13/2016	\$ 24,372.11
1015387	BEAR WHEEL ALIGNMENT & GARAGE	7/13/2016	\$ 1,070.66
1015388	BENOIT, KENSIE K	7/13/2016	\$ 140.00
1015389	BEST BUY BUSINESS ADVANTAGE	7/13/2016	\$ 78.22
1015390	BIBLIOLABS LLC	7/13/2016	\$ 7,500.00
1015391	BIBLIOTHECA, LLC	7/13/2016	\$ 25,000.00
1015392	BILINGUAL COMM CONSULTANTS	7/13/2016	\$ 7,900.00

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1015393	BILL MILLER BAR-B-Q ENT LTD	7/13/2016	\$ 383.54
1015394	BOB BARKER COMPANY, INC	7/13/2016	\$ 41,835.82
1015395	BROOKS, DAVID B	7/13/2016	\$ 200.00
1015396	BROYLES, ELIZABETH	7/13/2016	\$ 3,875.00
1015397	BYINGTON LCSW, GERALD L.	7/13/2016	\$ 19,903.73
1015398	CADAVID, MICHAEL	7/13/2016	\$ 1,250.00
1015399	CALDWELL COUNTRY CHEVROLET	7/13/2016	\$ 32,830.00
1015400	CANTU'S SCREEN PRINTING & EMBR	7/13/2016	\$ 178.82
1015401	CEMEN TECH INC.	7/13/2016	\$ 2,190.21
1015402	CINTAS CORPORATION	7/13/2016	\$ 116.64
1015403	CITY ELECTRIC SUPPLY	7/13/2016	\$ 615.00
1015404	CITY OF SAN ANTONIO	7/13/2016	\$ 70,220.12
1015405	CLAIMFOX OX INC	7/13/2016	\$ 39.95
1015406	CLEAN EARTH SOLUTIONS	7/13/2016	\$ 2,792.00
1015407	COMAL ISD	7/13/2016	\$ 319.98
1015408	CONCEPTUAL MINDWORKS INC	7/13/2016	\$ 850.00
1015409	CONSOLIDATED OFFICE SYSTEMS	7/13/2016	\$ 567.08
1015410	COOPER EQUIPMENT CO	7/13/2016	\$ 558.47
1015411	CPS ENERGY	7/13/2016	\$ 46,062.17
1015412	CPS ENERGY	7/13/2016	\$ 119,637.14
1015413	CPS ENERGY	7/13/2016	\$ 146,633.91
1015414	CROP PRODUCTION SERVICES, INC	7/13/2016	\$ 589.50
1015415	CTWP	7/13/2016	\$ 183.21
1015416	CULLIGAN SOFT WATER SERVICE	7/13/2016	\$ 457.25
1015417	DANNENBAUM ENGINEERING CORP	7/13/2016	\$ 2,282.22
1015418	DAVIS VISION	7/13/2016	\$ 541.60
1015419	DC GROUP INC	7/13/2016	\$ 2,032.74
1015420	DEAF INTERPRETER SERVICES INC	7/13/2016	\$ 2,185.00
1015421	DELL MARKETING, LP	7/13/2016	\$ 1,595.01
1015422	DEPT OF INFORMATION RESOURCES	7/13/2016	\$ 51,323.43
1015423	DEWINNE EQUIPMENT	7/13/2016	\$ 1,137.01
1015424	DODD ANIMAL HOSPITAL INC	7/13/2016	\$ 1,703.54
1015425	DOMINO'S PIZZA INC	7/13/2016	\$ 89.62
1015426	E.J. WARD, INC	7/13/2016	\$ 3,862.50
1015427	EAN HOLDINGS, LLC	7/13/2016	\$ 542.00
1015428	EAST CENTRAL ISD	7/13/2016	\$ 1,326.11
1015429	EASY DRIVE	7/13/2016	\$ 542.79
1015430	ECOLAB INC	7/13/2016	\$ 5,510.28
1015431	ELIZONDO, MIRIAM M	7/13/2016	\$ 400.00
1015432	ENVISIONWARE, INC.	7/13/2016	\$ 64.00
1015433	FAIRFIELD INN	7/13/2016	\$ 950.24
1015434	FAMILY SERVICE ASSOC OF SA INC	7/13/2016	\$ 6,007.00
1015435	FAMILY VIOLENCE PREVENTION SVC	7/13/2016	\$ 21,714.50
1015436	FATTAHI, MARIA ELENA	7/13/2016	\$ 288.75
1015437	FEDEX	7/13/2016	\$ 174.91
1015438	FERRELLGAS	7/13/2016	\$ 656.28
1015439	FLOWERS BAKING CO	7/13/2016	\$ 1,039.29
1015440	FOSTER CM GROUP INC	7/13/2016	\$ 31,495.78
1015441	FRANK W ROBINSON POLYGRAPH SVC	7/13/2016	\$ 175.00
1015442	FRESH POINT SOUTH TEXAS, LP	7/13/2016	\$ 959.30
1015443	FULL SERVICE AUTO PARTS	7/13/2016	\$ 13,202.74
1015444	GARZA EMC, LLC	7/13/2016	\$ 15,962.95
1015445	GARZA/GONZALEZ & ASSOCIATES	7/13/2016	\$ 14,000.00
1015446	GLOBAL EQUIPMENT COMPANY	7/13/2016	\$ 772.28
1015447	GONZALEZ-DE LA GARZA & ASSOC	7/13/2016	\$ 8,250.00
1015448	GREENIFYIT LLC	7/13/2016	\$ 1,466.00
1015449	HAMPTON INN & SUITES	7/13/2016	\$ 125.35
1015450	HARRIS, MARK B	7/13/2016	\$ 750.00
1015451	HESELBEIN TIRE SOUTHWEST	7/13/2016	\$ 4,766.16
1015452	HOLIDAY INN-SA DOWNTOWN	7/13/2016	\$ 502.45

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1015453	HOUSTON CHRONICLE	7/13/2016	\$ 940.00
1015454	IMAGERY GRAPHIC SYSTEMS INC	7/13/2016	\$ 843.89
1015455	INFORMATION MGMT SOLUTIONS	7/13/2016	\$ 12.65
1015456	JAMES, BILLY PHD	7/13/2016	\$ 2,310.00
1015457	JC PERFORMANCE	7/13/2016	\$ 999.00
1015458	JIMMY JOHNS GOURMET SANDWICHES	7/13/2016	\$ 797.10
1015459	JUDSON INDEPENDENT SCHOOL	7/13/2016	\$ 2,369.89
1015460	JUSTICE WORKS, LLC	7/13/2016	\$ 100.00
1015461	LABATT FOOD SERVICE, LLC.	7/13/2016	\$ 25,093.44
1015462	LABCORP	7/13/2016	\$ 885.50
1015463	LANGUAGE LINE SERVICES	7/13/2016	\$ 393.30
1015464	LEXIS NEXIS	7/13/2016	\$ 1,217.50
1015465	LOOMIS	7/13/2016	\$ 2,882.00
1015466	MANATEE COUNTY CLERK OF	7/13/2016	\$ 25.75
1015467	MAYA CONFERENCE INTERPRETING	7/13/2016	\$ 725.00
1015468	MC KAY, JAMES	7/13/2016	\$ 2,480.00
1015469	MCCOMBS HFC LTD.	7/13/2016	\$ 2,310.11
1015470	MCCOY'S BUILDING SUPPLY CENTER	7/13/2016	\$ 1,686.46
1015471	MICHAELS, LORI	7/13/2016	\$ 3,600.00
1015472	MISSION RESTAURANT SUPPLY	7/13/2016	\$ 525.00
1015473	MITCHELL REPAIR INFORMATION CO	7/13/2016	\$ 4,548.00
1015474	MORRISON SUPPLY COMPANY	7/13/2016	\$ 1,640.51
1015475	MURPHEY PHD ABPP FICPP, JOANN	7/13/2016	\$ 250.00
1015476	NARDIS INC	7/13/2016	\$ 1,433.98
1015477	NATIONAL WHOLESALE SUPPLY, INC	7/13/2016	\$ 610.89
1015478	NIPPON CARBIDE INDUSTRIES INC	7/13/2016	\$ 2,115.00
1015479	NORTHEAST ISD	7/13/2016	\$ 1,202.91
1015480	NORTHSIDE ISD	7/13/2016	\$ 5,020.82
1015481	ORTIZ, ASHLEY	7/13/2016	\$ 250.00
1015482	ORTIZ, CHRISTIAN	7/13/2016	\$ 500.00
1015483	OZARKA DRINKING WATER CO	7/13/2016	\$ 125.51
1015484	PARAMOUNT ELECTRIC MOTOR SVC	7/13/2016	\$ 290.00
1015485	PARKER, CHARLES	7/13/2016	\$ 500.00
1015486	PEAK TRADING CORP	7/13/2016	\$ 622.95
1015487	PIPE CREEK ANIMAL CLINIC	7/13/2016	\$ 1,279.80
1015488	PITNEY BOWES INC	7/13/2016	\$ 774.00
1015489	POAGE, CHRIS	7/13/2016	\$ 234.90
1015490	PRECISION SAFE SIDEWALKS LLC	7/13/2016	\$ 21,429.45
1015491	PRESIDIO NETWORKED SOLUTIONS	7/13/2016	\$ 3,791.36
1015492	PRESIDIO NETWORKED SOLUTIONS	7/13/2016	\$ 3,816.96
1015493	PRODUCTIVITY CENTER INC	7/13/2016	\$ 400.00
1015494	PROPERTY DAMAGE APPRAISERS INC	7/13/2016	\$ 900.00
1015495	PROTECTION ONE ALARM	7/13/2016	\$ 53.92
1015496	R.A. MORALES & ASSOCIATES, INC	7/13/2016	\$ 2,050.00
1015497	RAUSCH, JAMES A	7/13/2016	\$ 167.40
1015498	RDO EQUIPMENT COMPANY	7/13/2016	\$ 294.20
1015499	RECOVERY HEALTHCARE GROUP	7/13/2016	\$ 430.00
1015500	REDDY ICE	7/13/2016	\$ 47.70
1015501	RESONANT TECHNOLOGY SYSTEMS IN	7/13/2016	\$ 112.50
1015502	RH SHACKELFORD	7/13/2016	\$ 17,815.35
1015503	RITE OF PASSAGE INC	7/13/2016	\$ 1,212.16
1015504	RIVERWALK PLAZA HOTEL	7/13/2016	\$ 1,472.20
1015505	ROBALIN-POMAR, CLAUDIA	7/13/2016	\$ 250.00
1015506	RODRIGUEZ, GEORGE	7/13/2016	\$ 125.00
1015507	SA EXPRESS NEWS	7/13/2016	\$ 42,865.48
1015508	SAMCO CAPITAL MARKETS INC	7/13/2016	\$ 20,000.00
1015509	SAN ANTONIO BELTING &	7/13/2016	\$ 402.00
1015510	SAN ANTONIO BUSINESS JOURNAL	7/13/2016	\$ 65.00
1015511	SAN ANTONIO CODE BLUE 2	7/13/2016	\$ 2,272.00
1015512	SAN ANTONIO STATE HOSPITAL	7/13/2016	\$ 3,000.00

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1015513	SAN ANTONIO WATER SYSTEMS	7/13/2016	\$ 4,534.25
1015514	SANCHEZ, JOSEPH P.	7/13/2016	\$ 5,200.00
1015515	SAPD VIOLENCE INTERVENTION	7/13/2016	\$ 450.00
1015516	SCOTT EQUIPMENT, INC	7/13/2016	\$ 750.06
1015517	SEPULVEDA MACHINE SHOP	7/13/2016	\$ 1,980.00
1015518	SERVICE MECHANICAL GROUP, LLC	7/13/2016	\$ 1,640.20
1015519	SKILLPATH	7/13/2016	\$ 2,500.00
1015520	SKOP MD, BRIAN P	7/13/2016	\$ 4,522.50
1015521	SKYLINE EQUIPMENT INC	7/13/2016	\$ 145.00
1015522	SOMERSET ISD	7/13/2016	\$ 1,347.50
1015523	SOUTH TX FORENSIC PSYCHOLOGY	7/13/2016	\$ 3,475.75
1015524	SOUTHSIDE ISD	7/13/2016	\$ 2,003.71
1015525	SOUTHSIDE NEUROLOGY PA	7/13/2016	\$ 8,001.00
1015526	SOUTHWEST ISD	7/13/2016	\$ 2,639.82
1015527	STEWART TITLE COMPANY	7/13/2016	\$ 46,440.12
1015528	STEWART TITLE COMPANY	7/13/2016	\$ 23,661.42
1015529	STEWART TITLE COMPANY	7/13/2016	\$ 3,829.42
1015530	TAS ENVIRONMENTAL SVCS, L.P.	7/13/2016	\$ 3,043.50
1015531	TCDRS	7/13/2016	\$ 235.00
1015532	TERRACON CONSULTANTS INC	7/13/2016	\$ 903.25
1015533	TEXAS ASSN OF ADDICTION	7/13/2016	\$ 200.00
1015534	TEXAS DEPT OF CRIMINAL JUSTICE	7/13/2016	\$ 2,330.00
1015535	TEXAS DISPOSAL SYSTEMS INC	7/13/2016	\$ 8,348.00
1015536	THE HART BEAT	7/13/2016	\$ 214.50
1015537	THE KNOX COMPANY, INC	7/13/2016	\$ 2.46
1015538	THE UNIVERSITY OF TEXAS SCHOOL	7/13/2016	\$ 575.00
1015539	TIME WARNER CABLE SAN ANTONIO	7/13/2016	\$ 368.04
1015540	TODAY'S BUSINESS SOLUTIONS	7/13/2016	\$ 869.95
1015541	TOM BENSON CHEVROLET CO, INC.	7/13/2016	\$ 678.61
1015542	TOSHIBA OCS	7/13/2016	\$ 13,670.93
1015543	TRAVIS COUNTY AUDITOR	7/13/2016	\$ 627.00
1015544	TRINITY BAPTIST CHURCH	7/13/2016	\$ 115.00
1015545	TX COMMISSION ON ENVIRONMENTAL	7/13/2016	\$ 6,610.00
1015546	UNIFIRST HOLDINGS, INC.	7/13/2016	\$ 905.27
1015547	UNIVERSITY HEALTH SYSTEM	7/13/2016	\$ 22,428.51
1015548	UNIVERSITY HEALTH SYSTEM	7/13/2016	\$ 11,249.55
1015549	USA MOBILITY WIRELESS INC	7/13/2016	\$ 545.70
1015550	VALLA CONSTRUCTION INC	7/13/2016	\$ 3,075.00
1015551	VAQUERO PLACE	7/13/2016	\$ 1,080.00
1015552	VARSITY CONTRACTORS, INC.	7/13/2016	\$ 2,436.76
1015553	VELASQUEZ, CATARINA	7/13/2016	\$ 4,166.66
1015554	VERTEX FINANCIAL	7/13/2016	\$ 154,507.50
1015555	VIA TECHNOLOGY, LLC	7/13/2016	\$ 5,500.00
1015556	VULCAN CONSTRUCTION MATERIALS	7/13/2016	\$ 17,834.41
1015557	VULCAN INC.,	7/13/2016	\$ 3,793.50
1015558	WESTERN STATES FIRE PROTECTION	7/13/2016	\$ 670.00
1015559	WCN, INC.	7/13/2016	\$ 59.00
1015560	WORKSPACE SOLUTIONS INC	7/13/2016	\$ 2,628.14
1015561	WORLDWIDE LANGUAGES & COMM LLC	7/13/2016	\$ 2,775.00
1015562	YANIRA, O QUENDO	7/13/2016	\$ 1,500.00
1015563	ZAHRAEI, WESLEY	7/13/2016	\$ 625.00
			\$ 1,551,387.92

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71316001 ADAMS, EDWARD H	7/13/2016	\$ 200.00
71316002 ALEMAN, RAYMUNDO	7/13/2016	\$ 100.00

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71316003	AMBROSINO JR, ROBERTO	7/13/2016	\$ 250.00
71316004	ANDREWS, JOCELYN C	7/13/2016	\$ 600.00
71316005	BASKETTE, WILLIAM L.	7/13/2016	\$ 750.00
71316006	BLAKE, ANGELA LUTHI	7/13/2016	\$ 190.00
71316007	BOCQUIN, KAREN	7/13/2016	\$ 465.00
71316008	BOYD, FRANKIE GENEVA	7/13/2016	\$ 280.00
71316009	BUSTAMANTE, JOHN M	7/13/2016	\$ 830.96
71316010	BUSTILLOS, JESSE JON	7/13/2016	\$ 190.00
71316011	CALLAHAN, VINCENT D	7/13/2016	\$ 300.00
71316012	CANTRELL, ANTHONY B	7/13/2016	\$ 640.00
71316013	CASTILLO, DAVID	7/13/2016	\$ 400.00
71316014	CHAIRES, ALBERTO	7/13/2016	\$ 596.00
71316015	CHUMBLEY, W. DWIGHT	7/13/2016	\$ 500.00
71316016	COLLINS, DAVID M	7/13/2016	\$ 912.26
71316017	CONNOLLY, THERESA M.	7/13/2016	\$ 2,189.00
71316018	CORONADO, TODD GIL	7/13/2016	\$ 240.00
71316019	CORTEZ, GENARO	7/13/2016	\$ 450.00
71316020	COSGROVE, RONALD B.	7/13/2016	\$ 2,268.75
71316021	DAVIS, SHEY	7/13/2016	\$ 775.00
71316022	DE HOYOS, JOANN S.	7/13/2016	\$ 2,051.25
71316023	DELANO JR., WILLIAM G.	7/13/2016	\$ 1,966.25
71316024	DITTMAN, ROBERT	7/13/2016	\$ 140.00
71316025	ECKMAN, AARON E.	7/13/2016	\$ 75.00
71316026	ESTORGA, JESSICA A	7/13/2016	\$ 421.20
71316027	FALKIEWICZ, CHRISTINA L	7/13/2016	\$ 930.00
71316028	FROELICH, ANDREW C	7/13/2016	\$ 750.00
71316029	GAONA, ROBERT	7/13/2016	\$ 650.00
71316030	GARCIA JR, RICHARD L	7/13/2016	\$ 1,300.00
71316031	GARCIA, DAVID A	7/13/2016	\$ 200.00
71316032	GARCIA, JULIA	7/13/2016	\$ 330.00
71316033	GARZA, CECILIA	7/13/2016	\$ 400.00
71316034	GONZALEZ, JESSICA A	7/13/2016	\$ 650.00
71316035	GONZALEZ, ROSA MARIA	7/13/2016	\$ 220.00
71316036	GUINN, GAMMON	7/13/2016	\$ 1,090.00
71316037	HANSON, KRISTIN	7/13/2016	\$ 950.00
71316038	HARDY, BRENT R	7/13/2016	\$ 600.00
71316039	HARGROVE, CLAIRE	7/13/2016	\$ 650.00
71316040	HARKIEWICZ, STEVEN N	7/13/2016	\$ 300.00
71316041	HELLRUNG, MARGARET CECILIA	7/13/2016	\$ 1,485.00
71316042	HENRICKSEN, SEAN	7/13/2016	\$ 280.00
71316043	HICKS, JUNIUS F	7/13/2016	\$ 100.00
71316044	HILL, DALE L.	7/13/2016	\$ 300.00
71316045	HILLE, THOMAS F	7/13/2016	\$ 600.00
71316046	HORTICK, CHRISTINE	7/13/2016	\$ 150.00
71316047	HUFF, C WAYNE	7/13/2016	\$ 200.00
71316048	HUGHES, ANTHONY M	7/13/2016	\$ 280.00
71316049	HUNT, JAMES KENDALL	7/13/2016	\$ 150.00
71316050	JUSTICE, SALLY	7/13/2016	\$ 730.00
71316051	KELL, ORLANDO	7/13/2016	\$ 150.00
71316052	KEY, CARLO	7/13/2016	\$ 215.00
71316053	KOBS, ADAM LAKE	7/13/2016	\$ 1,792.00
71316054	KOLODZIEJ, DUSTIN S.	7/13/2016	\$ 140.00
71316055	LAHOOD, ADAM MICHAEL	7/13/2016	\$ 240.00
71316056	LATIMER, MIKE	7/13/2016	\$ 140.00
71316057	LEONARD, LISA SCOTT	7/13/2016	\$ 1,490.00
71316058	LESNIAK, MELISSA	7/13/2016	\$ 470.00
71316059	LESSERT, TODD	7/13/2016	\$ 50.00
71316060	LEVENSTEIN, BRENDA LOUISE	7/13/2016	\$ 280.00
71316061	LOCK, JEB D	7/13/2016	\$ 2,474.75
71316062	LOPEZ, RAY	7/13/2016	\$ 500.00

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71316063	LUCKETT, LLOYNARD B	7/13/2016	\$ 140.00
71316064	MANTZ, LUCINDA CANAVAN	7/13/2016	\$ 450.00
71316065	MARQUEZ, STEVEN G	7/13/2016	\$ 305.00
71316066	MAURER, VIRGINIA E	7/13/2016	\$ 1,270.00
71316067	MEZA, VELIA J	7/13/2016	\$ 420.00
71316068	MIDDLETON, SUNNY	7/13/2016	\$ 1,020.00
71316069	MOLINA, RICHARD TIM	7/13/2016	\$ 300.00
71316070	MONTOYA JR., ISIDRO	7/13/2016	\$ 200.00
71316071	MORALES-PADIA, TRISHA MARIE	7/13/2016	\$ 700.00
71316072	MORGAN, M. FAYE	7/13/2016	\$ 275.00
71316073	NOBLE, SUE	7/13/2016	\$ 140.00
71316074	PARKER, DEBRA L	7/13/2016	\$ 444.56
71316075	PATE JR, ROBERT C	7/13/2016	\$ 500.00
71316076	PATTERSON, JULIE BRAY	7/13/2016	\$ 430.00
71316077	PENA, JENNIFER	7/13/2016	\$ 140.00
71316078	PEREZ, ADRIAN A	7/13/2016	\$ 2,350.00
71316079	PEREZ, PHILIP A	7/13/2016	\$ 165.00
71316080	PERKINS, AMY EUBANKS	7/13/2016	\$ 790.00
71316081	RICHARDSON, JOEL G	7/13/2016	\$ 405.00
71316082	RODRIGUEZ JR, MANUEL C.	7/13/2016	\$ 1,145.00
71316083	RODRIGUEZ, CHRISTOPHER PAUL	7/13/2016	\$ 645.00
71316084	SALAZAR, MARIA	7/13/2016	\$ 380.00
71316085	SAREEN, ISHAN	7/13/2016	\$ 1,900.00
71316086	SHELLER, TERESA RACHEL	7/13/2016	\$ 340.00
71316087	SEAL, KAREN DALGLISH	7/13/2016	\$ 50.00
71316088	SETTLE, ELIZABETH A.	7/13/2016	\$ 550.00
71316089	SHEFFIELD, SHAWN D	7/13/2016	\$ 700.00
71316090	SKINNER, NELSON P.	7/13/2016	\$ 100.00
71316091	STEPHENSON, BEN A	7/13/2016	\$ 100.00
71316092	THORN, SHARON C	7/13/2016	\$ 530.00
71316093	TILLER, MISTY	7/13/2016	\$ 225.00
71316094	TREVINO, J FERNANDO	7/13/2016	\$ 200.00
71316095	UZOMBA, GRACE M	7/13/2016	\$ 200.00
71316096	VALDEZ JR., JERRY	7/13/2016	\$ 100.00
71316097	VILLAREAL, RAYMOND ANTHONY	7/13/2016	\$ 140.00
71316098	VOLK, DAVID	7/13/2016	\$ 165.00
71316099	WEBB, JENNIFER	7/13/2016	\$ 380.00
71316100	WHITE, MICHAEL W.	7/13/2016	\$ 100.00
71316101	WILKE, STEPHANIE H	7/13/2016	\$ 100.00
71316102	WOOD III, BERTRAM O.	7/13/2016	\$ 990.00
71316103	WOODARD, DAVID ANDRE	7/13/2016	\$ 140.00
71316104	ZAMORA, LAUREN D	7/13/2016	\$ 1,100.14
71316105	4M YOUTH SERVICES INC	7/13/2016	\$ 8,448.53
71316106	AFFORDABLE CUSTODIAL SUPPLIES	7/13/2016	\$ 1,498.80
71316107	AIRGAS SOUTHWEST	7/13/2016	\$ 153.32
71316108	ALAMO AREA RESOURCE CENTER	7/13/2016	\$ 14,170.61
71316109	ARAMARK CORRECTIONAL SERVICES	7/13/2016	\$ 343,143.21
71316110	B.E.A.T. AIDS INC	7/13/2016	\$ 968.05
71316111	CALDWELL COUNTRY FORD	7/13/2016	\$ 44,262.00
71316112	CENTER FOR HEALTH CARE SVCS	7/13/2016	\$ 158.60
71316113	CLAMPITT PAPER COMPANY	7/13/2016	\$ 3,402.66
71316114	CLAMPITT PAPER COMPANY	7/13/2016	\$ 2,079.20
71316115	COMFORT AIR ENGINEERING INC	7/13/2016	\$ 854.15
71316116	CRESTWAY CENTRE LP	7/13/2016	\$ 327.20
71316117	EDWARDS, G N	7/13/2016	\$ 1,956.25
71316118	ELECTION SYSTEM & SOFTWARE	7/13/2016	\$ 123,606.04
71316119	GRANDE TRUCK CENTER INC	7/13/2016	\$ 5,500.78
71316120	HERNANDEZ-RIVERA, LINDA A	7/13/2016	\$ 220.78
71316121	HIGH SIERRA ELECTRONICS, INC.	7/13/2016	\$ 46,083.16
71316122	IN MOTION INVESTIGATION	7/13/2016	\$ 2,140.50

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71316123	JUMES, MICHAEL THOMAS	7/13/2016	\$ 400.00
71316124	LA PRENSA	7/13/2016	\$ 6,966.00
71316125	LOCKWOOD ANDREWS & NEWNAM INC	7/13/2016	\$ 18,816.46
71316126	MITCHEL, JEFFREY S	7/13/2016	\$ 8,280.00
71316127	MUJERES UNIDAS CONTRA EL SIDA	7/13/2016	\$ 600.00
71316128	MUSTANG EQUIPMENT	7/13/2016	\$ 324.31
71316129	OFFICE DEPOT INC	7/13/2016	\$ 15,372.80
71316130	OLMOS EQUIPMENT, INC	7/13/2016	\$ 9,100.42
71316131	ORACLE AMERICA, INC.	7/13/2016	\$ 1,250.00
71316132	ORACLE AMERICA, INC.	7/13/2016	\$ 1,167.65
71316133	PETROLEUM TRADERS CORPORATION	7/13/2016	\$ 12,713.79
71316134	PLAY SERVICES INC	7/13/2016	\$ 1,000.00
71316135	PRIMO PLUMBING INC	7/13/2016	\$ 865.17
71316136	R INSTALL COMPANY	7/13/2016	\$ 95.00
71316137	R S & H	7/13/2016	\$ 69,745.85
71316138	RIOS, MARIANA	7/13/2016	\$ 750.00
71316139	S.J. LOUIS CONSTRUCTION OF TEX	7/13/2016	\$ 56,277.48
71316140	SAFETY SUPPLY, INC	7/13/2016	\$ 220.00
71316141	SERVICES BY VITAL SIGNS INC	7/13/2016	\$ 137.50
71316142	TRANE COMPANY	7/13/2016	\$ 2,143.00
71316143	WASTE MANAGEMENT OF TEXAS INC	7/13/2016	\$ 486.34
71316144	XEROX CORPORATION	7/13/2016	\$ 2,856.04
			\$ 868,283.77

WIRE PAYMENTS FOR: 07/13/2016

WIRE	AETNA	\$ 932,703.05
WIRE	CHASE BANK - PURCHASING CARD	\$ 56,438.95
WIRE	CHASE BNAK - TRAVEL CARD	\$ 37,768.43
WIRE	TRISTAR	\$ 25,364.62
WIRE	UNIVERSITY HEALTH SYSTEM-CLINIC	\$ 46,321.32
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 938,338.60
		\$ 2,036,934.97
GRAND TOTAL		\$ 4,456,606.66

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CHECK PAYMENTS FOR: 07/15/2016			
1015564	ACEVEDO, ERNEST	7/15/2016	\$ 850.00
1015565	ALLEN, MATTHEW THOMAS	7/15/2016	\$ 300.00
1015566	ASHWORTH BARRIGA, LACEY	7/15/2016	\$ 244.95
1015567	BARRETTO, ENACIO	7/15/2016	\$ 500.00
1015568	BARTOLOMEI, EDWARD A	7/15/2016	\$ 500.00
1015569	BELIVEAU, MICHAEL	7/15/2016	\$ 300.00
1015570	BENAVIDES, ALMA	7/15/2016	\$ 280.00
1015571	BLOOMQUIST, LARRY	7/15/2016	\$ 1,100.00
1015572	BOYER, RYAN	7/15/2016	\$ 280.00
1015573	BOZZA, MAC	7/15/2016	\$ 400.00
1015574	BROOKS, WILLIAM A	7/15/2016	\$ 800.00
1015575	BURCHARD, BROCK S	7/15/2016	\$ 165.00
1015576	BURKE, DEBORAH S.	7/15/2016	\$ 750.00
1015577	BUTLER III, MILTON C.	7/15/2016	\$ 25.00
1015578	CACERES, VIVIAN	7/15/2016	\$ 750.00
1015579	CALDAROLA, GAYLE	7/15/2016	\$ 140.00
1015580	CAMARA JR, EDWARD	7/15/2016	\$ 2,517.74
1015581	CASTANON, ORLANDO	7/15/2016	\$ 3,595.00
1015582	CAVAZOS, JESUS Y	7/15/2016	\$ 200.00
1015583	CEPEDA, MARCO	7/15/2016	\$ 100.00
1015584	CHRISTIAN, DAVID D	7/15/2016	\$ 400.00
1015585	CHURAK, GARY	7/15/2016	\$ 500.00
1015586	COLLINS, MICHAEL J.	7/15/2016	\$ 250.00
1015587	CORBY, KAREN L	7/15/2016	\$ 500.00
1015588	CORLEY, LINDA	7/15/2016	\$ 340.00
1015589	COX, CORNELIUS N.	7/15/2016	\$ 1,025.00
1015590	DARLING, MARK	7/15/2016	\$ 390.00
1015591	DAVIS, JOHN FRANCIS	7/15/2016	\$ 500.00
1015592	DEL PRADO, CHRISTINE MARTINO	7/15/2016	\$ 300.00
1015593	DEWALT, ERIC A.	7/15/2016	\$ 400.00
1015594	DOMINGUEZ, ABEL	7/15/2016	\$ 400.00
1015595	DWIGANS, JAMES L	7/15/2016	\$ 140.00
1015596	ECONOMIDY, JOHN M.	7/15/2016	\$ 1,518.77
1015597	FINCH, MATTHEW L	7/15/2016	\$ 550.00
1015598	FREINER, EDWARD	7/15/2016	\$ 240.00
1015599	GARCIA, EDUARDO J.	7/15/2016	\$ 1,075.00
1015600	GEBBIA, ROBERT F	7/15/2016	\$ 200.00
1015601	GUERRERO, MONICA ELAINE	7/15/2016	\$ 1,730.00
1015602	GUTIERREZ JR, ALBERT M	7/15/2016	\$ 1,228.50
1015603	HABY, MARK P	7/15/2016	\$ 200.00
1015604	HERNANDEZ III, MIGUEL A.	7/15/2016	\$ 500.00
1015605	HERNANDEZ, ERIC J	7/15/2016	\$ 650.00
1015606	HERNANDEZ, OSCAR	7/15/2016	\$ 1,000.00
1015607	HOBBS. BRETT C.	7/15/2016	\$ 140.00
1015608	JAMPALA, VIVEK	7/15/2016	\$ 500.00
1015609	JIMENEZ III, ANTONIO	7/15/2016	\$ 2,025.00
1015610	JONAS III, WILLIAM J	7/15/2016	\$ 140.00
1015611	KAPPMAYER, DOUGLAS J	7/15/2016	\$ 150.00
1015612	KRAMER, SUZANNE	7/15/2016	\$ 750.00
1015613	KUNTZ IV, JOHN J	7/15/2016	\$ 400.00
1015614	LANGLOIS, RICHARD E	7/15/2016	\$ 1,725.00
1015615	LEE, HEE KYU	7/15/2016	\$ 1,215.00
1015616	LINICK, JEFFREY	7/15/2016	\$ 140.00
1015617	LONGAKER, KENTON DEEM	7/15/2016	\$ 423.33
1015618	LOPEZ, CARLOS	7/15/2016	\$ 640.00
1015619	LUITJEN, MARK R	7/15/2016	\$ 400.00

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1015620	MAMORI PLLC, R AMIR	7/15/2016	\$ 600.00
1015621	MARSHALL, CLEOPHUS N W	7/15/2016	\$ 350.00
1015622	MARTIN, HAMILTON W	7/15/2016	\$ 140.00
1015623	MARTINEZ, JEFFREY	7/15/2016	\$ 140.00
1015624	MCCAULEY JR., DAN W.	7/15/2016	\$ 300.00
1015625	MCCRAY, HUBERT TODD	7/15/2016	\$ 300.00
1015626	MCKAY, MARK JOHN	7/15/2016	\$ 9,357.21
1015627	MCRAE, LELAND	7/15/2016	\$ 1,450.00
1015628	MERY, RYAN T	7/15/2016	\$ 280.00
1015629	MEYRAT, JAMES	7/15/2016	\$ 812.50
1015630	MILLER, ANTHONY A.	7/15/2016	\$ 700.00
1015631	MOLINA, LINDA	7/15/2016	\$ 600.00
1015632	MONTGOMERY, PATRICK BARRY	7/15/2016	\$ 880.00
1015633	MULLINER, JEFF	7/15/2016	\$ 592.50
1015634	NAJERA, MIGUEL	7/15/2016	\$ 7,075.00
1015635	NAVAR, JESUS MANUEL	7/15/2016	\$ 400.00
1015636	NEGRON, DOMINIC J	7/15/2016	\$ 300.00
1015637	OLTERSDFORF, JAMES	7/15/2016	\$ 140.00
1015638	OWEN, AMY	7/15/2016	\$ 400.00
1015639	PALMER, DANIEL	7/15/2016	\$ 200.00
1015640	PEREZ, PAULA D.	7/15/2016	\$ 620.00
1015641	PITTL, KELLY	7/15/2016	\$ 440.00
1015642	POLLOCK, JULIE B.	7/15/2016	\$ 200.00
1015643	PORTER, ROBERT A	7/15/2016	\$ 750.00
1015644	POWERS, BRIAN	7/15/2016	\$ 2,000.00
1015645	RAIGN, MICHAEL S.	7/15/2016	\$ 25.00
1015646	RAMOS, MICHAEL ANTHONY	7/15/2016	\$ 800.00
1015647	REECE JR., WILLIAM T.	7/15/2016	\$ 400.00
1015648	REYNOLDS, ERIK STEVEN	7/15/2016	\$ 750.00
1015649	ROBBERSON, JOHN L	7/15/2016	\$ 140.00
1015650	RODRIGUEZ JR, RAMON S	7/15/2016	\$ 1,000.00
1015651	RODRIGUEZ, VENESSA	7/15/2016	\$ 1,050.00
1015652	RODRIGUEZ-DURON, LIZA	7/15/2016	\$ 400.00
1015653	ROSENBAACH, BENJAMIN E	7/15/2016	\$ 400.00
1015654	ROSS, RON D.	7/15/2016	\$ 100.00
1015655	RUBIOLA JR., CHARLES	7/15/2016	\$ 650.00
1015656	SAWYER, MICHAEL J.	7/15/2016	\$ 1,003.00
1015657	SCHARFF, ALEX J.	7/15/2016	\$ 750.00
1015658	SHAFFER, GEORGE E	7/15/2016	\$ 140.00
1015659	SHAUGHNESSY, EDWARD F	7/15/2016	\$ 2,400.00
1015660	SHERMAN, KIRK	7/15/2016	\$ 400.00
1015661	SIELOFF, JAMES P	7/15/2016	\$ 700.00
1015662	SIMMONS, WILLIAM	7/15/2016	\$ 200.00
1015663	STRYKER, KEVIN BRADLEY	7/15/2016	\$ 200.00
1015664	TELLEZ, VERONICA	7/15/2016	\$ 140.00
1015665	VALICEK, MICHAEL D.	7/15/2016	\$ 850.00
1015666	WARNER, JAMES M	7/15/2016	\$ 2,179.50
1015667	WHITE, MARSHALL D	7/15/2016	\$ 440.00
1015668	WOOD, WAYNE TED	7/15/2016	\$ 850.00
1015669	ZAMORA, MICHAEL R	7/15/2016	\$ 190.00
1015670	ZARKA, JENNIFER A	7/15/2016	\$ 190.00
1015671	ZIMMERMAN, RONALD D	7/15/2016	\$ 1,400.00
1015672	ALFARO, JENNIFER	7/15/2016	\$ 24.84
1015673	ANDRADE, VIRGINIA	7/15/2016	\$ 38.34
1015674	BEAN, SUSAN	7/15/2016	\$ 241.38
1015675	CARDENAS, FLOYD	7/15/2016	\$ 92.00
1015676	CASIAS, SANDRA	7/15/2016	\$ 115.56
1015677	COLON, GINA	7/15/2016	\$ 275.00
1015678	CORTEZ, ARMANDO	7/15/2016	\$ 48.06
1015679	CUSHENBERRY, KENNETH	7/15/2016	\$ 38.34

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1015680	DELGADO, DAVID	7/15/2016	\$ 35.10
1015681	DURAN, ADOLPH	7/15/2016	\$ 42.18
1015682	ESQUIVEL, EVELYN	7/15/2016	\$ 275.00
1015683	GATICA, LAMAR	7/15/2016	\$ 25.92
1015684	GONZALES, FERNANDO	7/15/2016	\$ 43.20
1015685	GONZALEZ, OZIEL	7/15/2016	\$ 58.32
1015686	GONZALEZ, SARA	7/15/2016	\$ 21.60
1015687	GUERRERO, CARMELLA	7/15/2016	\$ 16.20
1015688	HASKINS, CATHERINE	7/15/2016	\$ 67.39
1015689	HESS, MERRY CHRISTINA	7/15/2016	\$ 20.74
1015690	HIGHTOWER, MIKE	7/15/2016	\$ 157.14
1015691	IRIZARRY, LETICIA	7/15/2016	\$ 24.52
1015692	ISELL, KAREN	7/15/2016	\$ 17.17
1015693	JIMENEZ, NEREYDA	7/15/2016	\$ 15.66
1015694	LATEZ, WILLIAMS	7/15/2016	\$ 560.80
1015695	MARTINEZ, ISIDRO	7/15/2016	\$ 252.72
1015696	MATHAI, ROXANNE	7/15/2016	\$ 588.22
1015697	MEDRANO, HELEN	7/15/2016	\$ 54.00
1015698	MORALES, ROXANNE	7/15/2016	\$ 15.66
1015699	MUNOZ, CHRISTOPHER M	7/15/2016	\$ 30.06
1015700	PENA, MELANIE	7/15/2016	\$ 4.05
1015701	PESES, MIKE	7/15/2016	\$ 1,926.19
1015702	PRADO, STEVEN	7/15/2016	\$ 156.06
1015703	RAMIREZ, RODOLFO	7/15/2016	\$ 71.28
1015704	RICO, PHILLIP	7/15/2016	\$ 15.01
1015705	RIVERA, RAMON	7/15/2016	\$ 92.00
1015706	RODRIGUEZ, ERIC	7/15/2016	\$ 85.32
1015707	SANCHEZ, JOE JESSE	7/15/2016	\$ 461.60
1015708	SANCHEZ, RAUL A	7/15/2016	\$ 115.56
1015709	SEGOVIA, LYDIA	7/15/2016	\$ 99.00
1015710	SEGURA, ETHEL	7/15/2016	\$ 43.20
1015711	TAPIA, NORA	7/15/2016	\$ 53.24
1015712	TRIPATHI, POOJA	7/15/2016	\$ 188.77
1015713	URANGA JR., LOUIS	7/15/2016	\$ 115.02
1015714	VIERA, KENNETH	7/15/2016	\$ 51.30
1015715	ZULAICA, BRIAN	7/15/2016	\$ 29.54
1015716	BEXAR COUNTY DISTRICT ATTORNEY	7/15/2016	\$ 480.66
1015717	BEXAR COUNTY DISTRICT ATTORNEY	7/15/2016	\$ 83.75
1015718	A-PEST-OR-US PEST CONTROL INC	7/15/2016	\$ 385.00
1015719	A-RAM PLUMBING, INC	7/15/2016	\$ 1,699.96
1015720	AAA STAMP & ENGRAVING CO	7/15/2016	\$ 61.00
1015721	ALAMO COMMUNITY COLLEGE DIST	7/15/2016	\$ 473.40
1015722	ALAMO IRON WORKS	7/15/2016	\$ 1,619.63
1015723	ALAMO TEE'S & ADVERTISING	7/15/2016	\$ 1,263.25
1015724	ALLIED FIRE PROTECTION SA LP	7/15/2016	\$ 1,781.00
1015725	ALMAGUER, CLARA	7/15/2016	\$ 40.00
1015726	ALTERMAN INC	7/15/2016	\$ 27,193.00
1015727	ANDERSON-RICHARDS, DANITA	7/15/2016	\$ 10.00
1015728	ANGER SOLUTIONS	7/15/2016	\$ 300.00
1015729	APPLE, INC.	7/15/2016	\$ 7,490.00
1015730	AUNE, REGINA C	7/15/2016	\$ 10.00
1015731	AUSTIN AMERICAN STATESMAN	7/15/2016	\$ 415.00
1015732	B & H PHOTO VIDEO	7/15/2016	\$ 1,510.59
1015733	BAKER, REBECCA L	7/15/2016	\$ 10.00
1015734	BENAVIDES, DELCINE M	7/15/2016	\$ 1,004.50
1015735	BENAVIDES, SANDRA T.	7/15/2016	\$ 10.00
1015736	BEST BUY BUSINESS ADVANTAGE	7/15/2016	\$ 719.70
1015737	BOB BARKER COMPANY, INC	7/15/2016	\$ 2,694.92
1015738	BRUNSON, GAYLIA D	7/15/2016	\$ 20.00
1015739	BUBBLE BATH CARWASH	7/15/2016	\$ 10,317.00

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1015740	BURGE MARTINEZ CONSULTING INC	7/15/2016	\$ 140.00
1015741	CALDWELL COUNTRY FORD	7/15/2016	\$ 88,524.00
1015742	CALVERT, CONNIE	7/15/2016	\$ 205.50
1015743	CANON-FINANCIAL SERVICES	7/15/2016	\$ 1,011.81
1015744	CAPITAL EXCAVATION COMPANY	7/15/2016	\$ 191,825.61
1015745	CAPITANO JR, JOHN S	7/15/2016	\$ 10.00
1015746	CASTRO, LAURA	7/15/2016	\$ 40.00
1015747	CHEBIB, GEORGES	7/15/2016	\$ 10.00
1015748	CHURCH, KATHLEEN	7/15/2016	\$ 30.00
1015749	CITY OF SAN ANTONIO	7/15/2016	\$ 354,879.63
1015750	CITY OF SAN ANTONIO	7/15/2016	\$ 1,865.60
1015751	CLERK OF THE SUPREME COURT TX	7/15/2016	\$ 235.00
1015752	CLOUD, PAULA J	7/15/2016	\$ 1,389.50
1015753	COMMONWEALTH COMPUTER COMPANY	7/15/2016	\$ 2,250.33
1015754	CONNOR, PATRICK M	7/15/2016	\$ 10.00
1015755	CONSOLIDATED OFFICE SYSTEMS	7/15/2016	\$ 3,617.70
1015756	CORRECTIONS PRODUCTS CO	7/15/2016	\$ 1,300.00
1015757	COUSAR, YVONNE C	7/15/2016	\$ 10.00
1015758	CPS ENERGY	7/15/2016	\$ 231,071.24
1015759	CPS ENERGY	7/15/2016	\$ 259,855.74
1015760	CPS ENERGY	7/15/2016	\$ 1,205.57
1015761	CRAWFORD, MONICA R	7/15/2016	\$ 2,084.24
1015762	CROWN LIFT TRUCKS	7/15/2016	\$ 89.00
1015763	CRUTE, CANDACE A	7/15/2016	\$ 30.00
1015764	DATA MANAGEMENT, INC	7/15/2016	\$ 10,014.00
1015765	DATA PROJECTIONS INC	7/15/2016	\$ 150.64
1015766	DC GROUP INC	7/15/2016	\$ 1,466.64
1015767	DE ANDA, MICHAEL	7/15/2016	\$ 10.00
1015768	DE LA CRUZ, RENE M	7/15/2016	\$ 90.00
1015769	DEMORY, SAMANTHA A.	7/15/2016	\$ 20.00
1015770	DENHAM, WILLIAM C	7/15/2016	\$ 10.00
1015771	DETENTION HEALTH CARE SERVICES	7/15/2016	\$ 4,950.00
1015772	DIAMOND KNIFE AND SHEAR, INC.	7/15/2016	\$ 82.40
1015773	DICKERSON, JOSEPHINE (JOSIE)	7/15/2016	\$ 40.00
1015774	DIRECT TV	7/15/2016	\$ 85.52
1015775	DIRECT TV	7/15/2016	\$ 85.52
1015776	DISCOUNT LASER INC	7/15/2016	\$ 179.90
1015777	DIXIE FLAG MFG CO	7/15/2016	\$ 863.30
1015778	DOOLITTLE CSR, DEBRA A	7/15/2016	\$ 5,522.27
1015779	DUENAS, ESTHER V	7/15/2016	\$ 20.00
1015780	ELITE COUNSELING	7/15/2016	\$ 700.00
1015781	ENVIRONMENTAL SYSTEMS RESEARCH	7/15/2016	\$ 13,354.34
1015782	FARWELL, JAY K	7/15/2016	\$ 10.00
1015783	FEDEX	7/15/2016	\$ 217.82
1015784	FLOWERS BAKING CO	7/15/2016	\$ 908.28
1015785	FOR THE RECORD REPORTING SVC	7/15/2016	\$ 150.50
1015786	FRANCO, JOHN	7/15/2016	\$ 10.00
1015787	FREESE AND NICHOLS INC	7/15/2016	\$ 8,265.00
1015788	FRESH POINT SOUTH TEXAS, LP	7/15/2016	\$ 1,168.20
1015789	FUGRO CONSULTANTS LP	7/15/2016	\$ 1,971.50
1015790	GARCIA CLINICAL LABORATORY INC	7/15/2016	\$ 792.00
1015791	GEHRING, JOHN	7/15/2016	\$ 10.00
1015792	GRAINGER INC	7/15/2016	\$ 1,371.66
1015793	GRIEGO, VIRGINIA	7/15/2016	\$ 30.00
1015794	GULF COAST PAPER COMPANY, INC	7/15/2016	\$ 625.06
1015795	HALFF ASSOCIATES INC	7/15/2016	\$ 8,044.47
1015796	HAMPTON INN & SUITES	7/15/2016	\$ 503.41
1015797	HARTMAN-WALKER, LINDA K.	7/15/2016	\$ 20.00
1015798	HERZIK-MOORE, PATRICIA ANN	7/15/2016	\$ 10.00
1015799	HOMUTH, SHARON	7/15/2016	\$ 30.00

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1015800	HUMANE RESTRAINT	7/15/2016	\$ 3,650.00
1015801	HURLEY, ANDREA	7/15/2016	\$ 20.00
1015802	HYATT, CINDY	7/15/2016	\$ 60.58
1015803	ICS JAIL SUPPLIES INC	7/15/2016	\$ 282.60
1015804	JASMINE ENGINEERING INC	7/15/2016	\$ 19,436.06
1015805	JOHNSON, DANIEL LEE	7/15/2016	\$ 30.00
1015806	JP TRAINING & CONSULTING SVS	7/15/2016	\$ 2,000.00
1015807	CENTRIC GROUP, LLC	7/15/2016	\$ 83,662.34
1015808	LABATT FOOD SERVICE, LLC.	7/15/2016	\$ 13,020.09
1015809	LARRY WUNSCH & ASSOCIATES	7/15/2016	\$ 2,074.02
1015810	LASER LABEL TECHNOLOGIES	7/15/2016	\$ 943.72
1015811	LEEDS PRECISION INSTRUMENTS	7/15/2016	\$ 3,235.50
1015812	LITTLE, THOMAS A	7/15/2016	\$ 20.00
1015813	LOOMIS	7/15/2016	\$ 440.00
1015814	LOVESTOCK, IAN S	7/15/2016	\$ 10.00
1015815	MANTZ, LUCINDA CANAVAN	7/15/2016	\$ 10.00
1015816	MARBUT, MARGO S	7/15/2016	\$ 10.00
1015817	MARTINEZ, MARISELA	7/15/2016	\$ 20.00
1015818	MAYLINE COMPANY, LLC	7/15/2016	\$ 3,154.41
1015819	MCCORD, SHARON K	7/15/2016	\$ 10.00
1015820	MCLAUGHLIN, MARY E	7/15/2016	\$ 20.00
1015821	MENDEZ, YVETTE	7/15/2016	\$ 430.50
1015822	MENDOZA, ROBERT	7/15/2016	\$ 10.00
1015823	MITTLER, BRANT	7/15/2016	\$ 10.00
1015824	MOORE II, JOHN	7/15/2016	\$ 10.00
1015825	MORENO, ROLAND	7/15/2016	\$ 30.00
1015826	MORRISON SUPPLY COMPANY	7/15/2016	\$ 2,241.36
1015827	MULDOON, NANCY L	7/15/2016	\$ 20.00
1015828	NARDIS INC	7/15/2016	\$ 1,378.00
1015829	NEOPOST, INC	7/15/2016	\$ 3,128.00
1015830	PENA, ROXANNE F	7/15/2016	\$ 416.24
1015831	PIKE, WALTER	7/15/2016	\$ 40.00
1015832	PITNEY BOWES INC	7/15/2016	\$ 2,908.00
1015833	PRUDENT TECHNOLOGIES INC	7/15/2016	\$ 1,585.04
1015834	REDDY ICE	7/15/2016	\$ 23.85
1015835	REDWOOD TOXICOLOGY LABORATORY	7/15/2016	\$ 400.00
1015836	REGAL PLASTIC SUPPLY COMPANY	7/15/2016	\$ 1,750.00
1015837	RIVERA-MARTIN, ANGELIZ F	7/15/2016	\$ 4,009.00
1015838	ROBERSON, JACLYN Y	7/15/2016	\$ 10.00
1015839	RODRIGUEZ, MARY JO	7/15/2016	\$ 2,600.00
1015840	RODRIGUEZ, ROSALIE	7/15/2016	\$ 10.00
1015841	RODZINA INDUSTRIES INC	7/15/2016	\$ 56.30
1015842	ROSSI, ARTHUR J	7/15/2016	\$ 20.00
1015843	RUSSELL, SHERRELL	7/15/2016	\$ 10.00
1015844	SACHANOWICZ, LESLIE	7/15/2016	\$ 10.00
1015845	SAN ANTONIO CURRENT	7/15/2016	\$ 380.00
1015846	SAN ANTONIO WATER SYSTEMS	7/15/2016	\$ 8,860.97
1015847	SCHECHTER, STEPHEN J	7/15/2016	\$ 10.00
1015848	SCOTT EQUIPMENT, INC	7/15/2016	\$ 526.25
1015849	SECURE CONTROL SYSTEMS INC	7/15/2016	\$ 6,250.00
1015850	SHERIFF'S ASSOCIATION OF TEXAS	7/15/2016	\$ 25.00
1015851	SIEFFERT, GREGORY	7/15/2016	\$ 70.00
1015852	SIRIUS COMPUTER SOLUTIONS INC	7/15/2016	\$ 61,629.87
1015853	SKOGLAND, JOHN E	7/15/2016	\$ 10.00
1015854	TERRACON CONSULTANTS INC	7/15/2016	\$ 2,560.00
1015855	TEXAS DISPOSAL SYSTEMS INC	7/15/2016	\$ 6,207.50
1015856	TEXAS JUVENILE JUSTICE DEPT	7/15/2016	\$ 150.00
1015857	TEXAS JUVENILE JUSTICE DEPT	7/15/2016	\$ 150.00
1015858	MOOD:TEXAS	7/15/2016	\$ 341.00
1015859	THE DALLAS MORNING NEWS	7/15/2016	\$ 1,995.00

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1015860	THE ROSE BOUTIQUE	7/15/2016	\$ 330.00
1015861	THERMO ELECTRON NORTH AMERICA	7/15/2016	\$ 637.96
1015862	THOMSON REUTERS-WEST	7/15/2016	\$ 2,758.57
1015863	THYSSENKRUPP ELEVATOR	7/15/2016	\$ 15,885.76
1015864	TIJERINA, MARIA E	7/15/2016	\$ 10.00
1015865	TIME WARNER CABLE SAN ANTONIO	7/15/2016	\$ 168.43
1015866	TIME WARNER CABLE SAN ANTONIO	7/15/2016	\$ 97.86
1015867	TIME WARNER CABLE SAN ANTONIO	7/15/2016	\$ 111.41
1015868	TIME WARNER CABLE SAN ANTONIO	7/15/2016	\$ 504.75
1015869	TODAY'S BUSINESS SOLUTIONS	7/15/2016	\$ 37.69
1015870	TOSHIBA OCS	7/15/2016	\$ 2,295.06
1015871	TRECO ENTERPRISES INC	7/15/2016	\$ 4,395.00
1015872	TRIPLE S MATERIALS LP	7/15/2016	\$ 72.84
1015873	TX DEPT OF STATE HEALTH SVCS	7/15/2016	\$ 217.00
1015874	TX DMV	7/15/2016	\$ 7.50
1015875	TX DMV	7/15/2016	\$ 7.50
1015876	TX DMV	7/15/2016	\$ 7.50
1015877	ULINE INC	7/15/2016	\$ 274.28
1015878	VALDEZ MA LPC PLLC, LOU	7/15/2016	\$ 10.00
1015879	VALENTIC, TERESA K	7/15/2016	\$ 10.00
1015880	WALDRON, KAREN	7/15/2016	\$ 20.00
1015881	WALKER, CHARLES	7/15/2016	\$ 20.00
1015882	WALKER, STEPHEN	7/15/2016	\$ 10.00
1015883	WATTS, LAUREL	7/15/2016	\$ 10.00
1015884	WEISS, ERIC B	7/15/2016	\$ 70.00
1015885	WORKSPACE SOLUTIONS INC	7/15/2016	\$ 6,069.99
1015886	WRIGHT, JOHN M	7/15/2016	\$ 40.00
1015887	YORK, FRED J	7/15/2016	\$ 10.00
1015888	YUNCKER, DAVE	7/15/2016	\$ 10.00
			\$ 1,629,505.82

EFT PAYMENTS FOR: 07/15/2016

71516001	ACEVEDO, ROCHELLE	7/15/2016	\$ 1,375.00
71516002	ACEVEDO, SAUL R.	7/15/2016	\$ 140.00
71516003	AGUILERA, JUAN P.	7/15/2016	\$ 3,279.25
71516004	ANDREWS, JOCELYN C	7/15/2016	\$ 50.00
71516005	BAIN JR, CECIL W	7/15/2016	\$ 800.00
71516006	BASKETTE, WILLIAM L.	7/15/2016	\$ 750.00
71516007	BLAKE, ANGELA LUTHI	7/15/2016	\$ 1,400.00
71516008	BOGGS, LYNETTE M	7/15/2016	\$ 150.00
71516009	BOHAC, JOSEPH K	7/15/2016	\$ 250.00
71516010	BRITO, MARIA T.	7/15/2016	\$ 700.00
71516011	BUSTILLOS, JESSE JON	7/15/2016	\$ 140.00
71516012	CASTRO, FRANK	7/15/2016	\$ 300.00
71516013	CHRISTIAN, MLISS	7/15/2016	\$ 450.00
71516014	COLTON, ANTHONY	7/15/2016	\$ 465.00
71516015	CONNOLLY, THERESA M.	7/15/2016	\$ 600.00
71516016	CORONADO, TODD GIL	7/15/2016	\$ 340.00
71516017	COSGROVE, RONALD B.	7/15/2016	\$ 450.00
71516018	CRAIG, PAMELA	7/15/2016	\$ 300.00
71516019	DELANO JR., WILLIAM G.	7/15/2016	\$ 550.00
71516020	ECKMAN, AARON E.	7/15/2016	\$ 600.00
71516021	FLORES, GERARDO C	7/15/2016	\$ 1,475.00
71516022	FROELICH, ANDREW C	7/15/2016	\$ 140.00
71516023	GARCIA, CANDICE PAIZ	7/15/2016	\$ 300.00
71516024	GARCIA, DAVID A	7/15/2016	\$ 3,400.00

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71516025	GARZA, ABELARDO	7/15/2016	\$ 400.00
71516026	GARZA, JESUS DAVID	7/15/2016	\$ 1,843.75
71516027	GONZALEZ, JESSICA A	7/15/2016	\$ 850.00
71516028	GUINN, GAMMON	7/15/2016	\$ 850.00
71516029	HARKIEWICZ, STEVEN N	7/15/2016	\$ 825.00
71516030	HICKS, JUNIUS F	7/15/2016	\$ 140.00
71516031	HILL, DALE L.	7/15/2016	\$ 140.00
71516032	HILLE, THOMAS F	7/15/2016	\$ 840.00
71516033	HUFF, C WAYNE	7/15/2016	\$ 200.00
71516034	KEANE-DAWES, SEAN	7/15/2016	\$ 140.00
71516035	KENDALL, LOWELL S	7/15/2016	\$ 750.00
71516036	KOBS, ADAM LAKE	7/15/2016	\$ 2,125.00
71516037	LAHOOD, ADAM MICHAEL	7/15/2016	\$ 140.00
71516038	LATIMER, MIKE	7/15/2016	\$ 250.00
71516039	LESNIAK, MELISSA	7/15/2016	\$ 50.00
71516040	LOPEZ, RAY	7/15/2016	\$ 1,200.00
71516041	MANTZ, LUCINDA CANAVAN	7/15/2016	\$ 50.00
71516042	MARQUEZ, STEVEN G	7/15/2016	\$ 100.00
71516043	MEHLER, DANIEL	7/15/2016	\$ 200.00
71516044	MIDDLETON, SUNNY	7/15/2016	\$ 740.00
71516045	NOBLE, SUE	7/15/2016	\$ 140.00
71516046	PARKER, DEBRA L	7/15/2016	\$ 1,490.00
71516047	PENA, JENNIFER	7/15/2016	\$ 850.00
71516048	PEREZ, ADRIAN A	7/15/2016	\$ 800.00
71516049	RABAGO, ANTHONY A	7/15/2016	\$ 500.00
71516050	RAMOS, FERNANDO	7/15/2016	\$ 1,200.00
71516051	ROBLES, BEATRICE G	7/15/2016	\$ 250.00
71516052	ROBLES, BEATRICE G	7/15/2016	\$ 226.31
71516053	RODRIGUEZ, CHRISTOPHER PAUL	7/15/2016	\$ 300.00
71516054	SHELLER, TERESA RACHEL	7/15/2016	\$ 200.00
71516055	SETTLE, ELIZABETH A.	7/15/2016	\$ 100.00
71516056	SHEFFIELD, SHAWN D	7/15/2016	\$ 50.00
71516057	SLIMANE, NATHAN W	7/15/2016	\$ 300.00
71516058	SMITH, ANN MARIE	7/15/2016	\$ 400.00
71516059	STEPHENSON, BEN A	7/15/2016	\$ 450.00
71516060	TAVERA, ALFREDO MACIAS	7/15/2016	\$ 140.00
71516061	THORN, SHARON C	7/15/2016	\$ 200.00
71516062	TREVINO, J FERNANDO	7/15/2016	\$ 280.00
71516063	TREVINO, MARIO A	7/15/2016	\$ 300.00
71516064	UZOMBA, GRACE M	7/15/2016	\$ 140.00
71516065	VALDEZ JR., JERRY	7/15/2016	\$ 500.00
71516066	WALTERS, DEEPALI MEENU	7/15/2016	\$ 750.00
71516067	WARD, KIMBEL	7/15/2016	\$ 400.00
71516068	WHITE, MICHAEL W.	7/15/2016	\$ 400.00
71516069	WOODARD, DAVID ANDRE	7/15/2016	\$ 590.00
71516070	ZAMORA, LAUREN D	7/15/2016	\$ 240.00
71516071	ALAMO AREA RESOURCE CENTER	7/15/2016	\$ 35,131.42
71516072	ARAMARK CORRECTIONAL SERVICES	7/15/2016	\$ 52,320.42
71516073	CLAMPITT PAPER COMPANY	7/15/2016	\$ 1,559.40
71516074	COMFORT AIR ENGINEERING INC	7/15/2016	\$ 570.70
71516075	GRAYBAR ELECTRIC CO INC	7/15/2016	\$ 385.70
71516076	GT DISTRIBUTORS, INC.	7/15/2016	\$ 2,257.07
71516077	HERNANDEZ-RIVERA, LINDA A	7/15/2016	\$ 364.78
71516078	KD'S JANITORIAL SERVICE	7/15/2016	\$ 1,480.00
71516079	LA PRENSA	7/15/2016	\$ 240.00
71516080	LNV, INC.	7/15/2016	\$ 3,040.00
71516081	NAGAO CSR, SACHIKO	7/15/2016	\$ 8,016.75
71516082	O'REILLY AUTO PARTS	7/15/2016	\$ 658.66
71516083	OFFICE DEPOT INC	7/15/2016	\$ 38,468.77
71516084	PETROLEUM TRADERS CORPORATION	7/15/2016	\$ 12,838.43

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71516085	TRANE COMPANY	7/15/2016	\$ 1,572.12
71516086	URESTI, PABLO	7/15/2016	\$ 10.00
71516087	WASTE MANAGEMENT OF TEXAS INC	7/15/2016	\$ 33.66
71516088	WASTE MANAGEMENT OF TEXAS INC	7/15/2016	\$ 3,219.70
71516089	XEROX CORPORATION	7/15/2016	\$ 70.00
			\$ 203,671.89

PAYROLL FOR: 07/15/2016

GROSS WAGES	\$ 10,764,253.25
FICA	\$ 775,025.00
TCDRS	\$ 2,704,563.88
	\$ 14,243,842.13

GRAND TOTAL	\$ 16,077,019.84
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/20/2016			
1015891	ALLEN, MATTHEW THOMAS	7/20/2016	\$ 305.00
1015892	APPELT, JOSEPH P.	7/20/2016	\$ 100.00
1015893	AYON-GORDON, MARISA E	7/20/2016	\$ 165.00
1015894	BASILE, KARL ANTHONY	7/20/2016	\$ 275.00
1015895	BEAL, PHYLLIS J	7/20/2016	\$ 280.00
1015896	BELIVEAU, MICHAEL	7/20/2016	\$ 240.00
1015897	BENAVIDES, MICHAEL H	7/20/2016	\$ 240.00
1015898	BOMBENGER, MARK J	7/20/2016	\$ 710.00
1015899	BOYER, RYAN	7/20/2016	\$ 240.00
1015900	BOZZA, MAC	7/20/2016	\$ 305.00
1015901	BRAUBACH, ROBERT	7/20/2016	\$ 140.00
1015902	BRIONES, RICARDO	7/20/2016	\$ 140.00
1015903	BROOKS, WILLIAM A	7/20/2016	\$ 280.00
1015904	BURCH, ROSS ADDISON	7/20/2016	\$ 140.00
1015905	BURCHARD, BROCK S	7/20/2016	\$ 240.00
1015906	BURKE, DEBORAH S.	7/20/2016	\$ 140.00
1015907	BUTLER III, MILTON C.	7/20/2016	\$ 380.00
1015908	BYINGTON, RICARDO A	7/20/2016	\$ 150.00
1015909	CADENA, IRENE VELA	7/20/2016	\$ 640.31
1015910	CALDAROLA, GAYLE	7/20/2016	\$ 500.00
1015911	CEPEDA, MARCO	7/20/2016	\$ 560.00
1015912	CHRISTIAN, DAVID D	7/20/2016	\$ 140.00
1015913	COHEN, LAWRENCE MICHAEL	7/20/2016	\$ 240.00
1015914	CORBY, KAREN L	7/20/2016	\$ 480.00
1015915	CORLEY, LINDA	7/20/2016	\$ 140.00
1015916	COX, CORNELIUS N.	7/20/2016	\$ 560.00
1015917	CUELLAR, DAVID A	7/20/2016	\$ 350.00
1015918	DARLING, MARK	7/20/2016	\$ 140.00
1015919	DAVIS, JOHN F.	7/20/2016	\$ 1,015.00
1015920	DAVIS, JOHN FRANCIS	7/20/2016	\$ 190.00
1015921	DELAROSA, BRYAN	7/20/2016	\$ 50.00
1015922	DELAVAN, MARY KAY	7/20/2016	\$ 793.52
1015923	DOMINGUEZ, ABEL	7/20/2016	\$ 280.00
1015924	DWIGANS, JAMES L	7/20/2016	\$ 840.00
1015925	EAKLE, JOANNE	7/20/2016	\$ 450.00
1015926	EFRON, LORAINE	7/20/2016	\$ 100.00
1015927	EMMONS, DEREK W	7/20/2016	\$ 140.00
1015928	ERPS, VANESSA	7/20/2016	\$ 140.00
1015929	FINCH, MATTHEW L	7/20/2016	\$ 280.00
1015930	FISCHER, JUSTIN	7/20/2016	\$ 140.00
1015931	FREINER, EDWARD	7/20/2016	\$ 140.00
1015932	FUENTES-VALDEZ, MARY E	7/20/2016	\$ 50.00
1015933	GARCIA, JAVIER M.	7/20/2016	\$ 140.00
1015934	GARCIA, M THERESA	7/20/2016	\$ 200.00
1015935	GEBBIA, ROBERT F	7/20/2016	\$ 165.00
1015936	GIREUD, FERNANDO DANIEL	7/20/2016	\$ 140.00
1015937	GOAINS, MICHAEL D	7/20/2016	\$ 140.00
1015938	GRAUL JR, ROBERT L	7/20/2016	\$ 557.92
1015939	GUERRA, MARTIN M	7/20/2016	\$ 165.00
1015940	GUERRERO, MONICA ELAINE	7/20/2016	\$ 1,556.68
1015941	GULLER, SCOTT	7/20/2016	\$ 1,150.00
1015942	HAJEK III, ANTON PAUL	7/20/2016	\$ 52.00
1015943	HERNANDEZ III, MIGUEL A.	7/20/2016	\$ 1,100.00
1015944	HERNANDEZ, ERIC J	7/20/2016	\$ 100.00
1015945	HERNANDEZ, FLAVIO	7/20/2016	\$ 330.00
1015946	HERNANDEZ, OSCAR	7/20/2016	\$ 305.00

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1015947	HICKS, ANDREW K	7/20/2016	\$ 280.00
1015948	HILL, G SCOTT	7/20/2016	\$ 140.00
1015949	HITCHINGS, BARRY	7/20/2016	\$ 300.00
1015950	HOBBS. BRETT C.	7/20/2016	\$ 140.00
1015951	JANUARY, STACY	7/20/2016	\$ 50.00
1015952	JOHNSON, KERBY	7/20/2016	\$ 140.00
1015953	JONAS III, WILLIAM J	7/20/2016	\$ 100.00
1015954	KAPPMAYER, DOUGLAS J	7/20/2016	\$ 575.00
1015955	KEILER, WILLIAM G	7/20/2016	\$ 160.00
1015956	KIMBROUGH, BRIAN C.	7/20/2016	\$ 100.00
1015957	KIRKWOOD, MARKES E	7/20/2016	\$ 150.00
1015958	KNOWLES, BRENDA LEE	7/20/2016	\$ 425.00
1015959	KRAMER, SUZANNE	7/20/2016	\$ 420.00
1015960	KREIDER III, EVERETTE F	7/20/2016	\$ 140.00
1015961	LAUGHLIN, JUDITH A.	7/20/2016	\$ 3,255.00
1015962	LEE, HEE KYU	7/20/2016	\$ 165.00
1015963	LLANAS, MAUREEN K	7/20/2016	\$ 350.00
1015964	LONGAKER, KENTON DEEM	7/20/2016	\$ 706.67
1015965	LOXSOM, ANDREW J	7/20/2016	\$ 225.00
1015966	LUITJEN, MARK R	7/20/2016	\$ 555.00
1015967	MCCRAY, HUBERT TODD	7/20/2016	\$ 400.00
1015968	MERY, RYAN T	7/20/2016	\$ 140.00
1015969	MEYRAT, JAMES	7/20/2016	\$ 140.00
1015970	MILES, JANICE	7/20/2016	\$ 494.04
1015971	MILLER, ANTHONY A.	7/20/2016	\$ 140.00
1015972	MOLINA, LINDA	7/20/2016	\$ 280.00
1015973	MONTGOMERY, PATRICK BARRY	7/20/2016	\$ 380.00
1015974	MORRISON, CARLA B	7/20/2016	\$ 304.14
1015975	MULLINER, JEFF	7/20/2016	\$ 140.00
1015976	MULLINER, KRISTEN L	7/20/2016	\$ 450.00
1015977	NANCE, JAMI K	7/20/2016	\$ 776.96
1015978	OLTERSODORF, JAMES	7/20/2016	\$ 140.00
1015979	PALMER, DANIEL	7/20/2016	\$ 140.00
1015980	PEACE, TERRI C.	7/20/2016	\$ 140.00
1015981	PEARSALL, ALANA	7/20/2016	\$ 465.00
1015982	PERALES, RAUL	7/20/2016	\$ 100.00
1015983	PEREZ, PAULA D.	7/20/2016	\$ 280.00
1015984	PERRY, DEBORAH S	7/20/2016	\$ 150.00
1015985	PITTL, KELLY	7/20/2016	\$ 405.00
1015986	POLLOCK, JULIE B.	7/20/2016	\$ 280.00
1015987	PORTER, ROBERT A	7/20/2016	\$ 200.00
1015988	POTHOVEN, CHRISTOPHER R	7/20/2016	\$ 140.00
1015989	PREECE, ANDREW GEORGE	7/20/2016	\$ 100.00
1015990	RAIGN, MICHAEL S.	7/20/2016	\$ 165.00
1015991	RAMOS, MICHAEL ANTHONY	7/20/2016	\$ 380.00
1015992	REYES, ROSARIO	7/20/2016	\$ 40.00
1015993	REYNOLDS, ERIK STEVEN	7/20/2016	\$ 1,115.00
1015994	RICHARDSON, LIONEL	7/20/2016	\$ 665.00
1015995	RODRIGUEZ JR, RAMON S	7/20/2016	\$ 450.00
1015996	RODRIGUEZ V, PHILIP	7/20/2016	\$ 280.00
1015997	RODRIGUEZ, ALBERTO L	7/20/2016	\$ 840.00
1015998	RODRIGUEZ, FRED	7/20/2016	\$ 2,231.25
1015999	RODRIGUEZ, VENESSA	7/20/2016	\$ 250.00
1016000	RODRIGUEZ-DURON, LIZA	7/20/2016	\$ 385.00
1016001	RUBIOLA JR., CHARLES	7/20/2016	\$ 940.00
1016002	SANCHEZ, JESSE M.	7/20/2016	\$ 165.00
1016003	SHAW III, WILLIAM H	7/20/2016	\$ 290.00
1016004	SHERMAN, KIRK	7/20/2016	\$ 685.00
1016005	SIELOFF, JAMES P	7/20/2016	\$ 140.00
1016006	SIMMONS, WILLIAM	7/20/2016	\$ 545.00

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1016007	SOUZA, LAWRENCE J	7/20/2016	\$ 600.00
1016008	SOWELL, SCOTT A	7/20/2016	\$ 540.00
1016009	STENBERG, JOE	7/20/2016	\$ 150.00
1016010	SULLIVAN, JEANETTE BURNEY	7/20/2016	\$ 1,025.68
1016011	TARVER, WALLACE P.	7/20/2016	\$ 140.00
1016012	TELLEZ, VERONICA	7/20/2016	\$ 140.00
1016013	URETSKY, GERALD ANTHONY	7/20/2016	\$ 1,010.00
1016014	VALE JR, RAYMOND J.	7/20/2016	\$ 140.00
1016015	VALENZUELA, CATHERINE M	7/20/2016	\$ 140.00
1016016	VAN NESS, JESSE	7/20/2016	\$ 140.00
1016017	VARA, MELISSA	7/20/2016	\$ 370.68
1016018	WEMMERT, JUDITH K	7/20/2016	\$ 625.00
1016019	WINGET-HERNANDEZ, LAURA	7/20/2016	\$ 1,075.00
1016020	YOUNG, WAYNE	7/20/2016	\$ 140.00
1016021	ZAMORA, MICHAEL R	7/20/2016	\$ 725.00
1016022	ZIMMERMAN, RONALD D	7/20/2016	\$ 140.00
1016023	BRANDON, JAY	7/20/2016	\$ 92.35
1016024	BROWN, CHRIS	7/20/2016	\$ 474.76
1016025	COLLINS, MARY	7/20/2016	\$ 326.37
1016026	DEKING, JANINE	7/20/2016	\$ 150.00
1016027	DELGADO, DAVID	7/20/2016	\$ 31.78
1016028	FALLON, TIMOTHY	7/20/2016	\$ 166.32
1016029	HAMILTON, JOE	7/20/2016	\$ 510.55
1016030	KOEHLER, ERIC	7/20/2016	\$ 29.95
1016031	LEAL III, MANUEL	7/20/2016	\$ 88.56
1016032	MARTINEZ, MICHAEL V	7/20/2016	\$ 93.10
1016033	MUNOZ, CHRISTOPHER M	7/20/2016	\$ 126.00
1016034	NEUGEBAUER, ANTHONY	7/20/2016	\$ 425.12
1016035	PAMERLEAU, SUSAN	7/20/2016	\$ 925.80
1016036	QUINONES, LOUIS	7/20/2016	\$ 370.97
1016037	SANDRANA, SHIVA	7/20/2016	\$ 17.20
1016038	SPEAR, DEBORAH	7/20/2016	\$ 273.72
1016039	YEBRA, JOE	7/20/2016	\$ 52.91
1016040	4 IMPRINT INC	7/20/2016	\$ 946.64
1016041	4M BUILDING SOLUTIONS INC	7/20/2016	\$ 779.40
1016042	A & D TESTS INC	7/20/2016	\$ 1,850.00
1016043	ALLEN, WILLIFORD	7/20/2016	\$ 3,500.00
1016044	ALPHA BUILDING CORPORATION	7/20/2016	\$ 112,054.25
1016045	AMTEK INFORMATION SERVICES INC	7/20/2016	\$ 400.00
1016046	ARTCOM ASSOC INC	7/20/2016	\$ 90.00
1016047	AT&T	7/20/2016	\$ 56.56
1016048	AT&T MOBILITY	7/20/2016	\$ 3,429.84
1016049	AT&T MOBILITY NATIONAL ACCOUNT	7/20/2016	\$ 1,356.96
1016050	BEST BUY BUSINESS ADVANTAGE	7/20/2016	\$ 2,042.25
1016051	BEXAR COUNTY TAX ASSESSOR-	7/20/2016	\$ 1,000.00
1016052	BIG STAR BRANDING	7/20/2016	\$ 8,047.24
1016053	BOB BARKER COMPANY, INC	7/20/2016	\$ 528.00
1016054	BOYSVILLE INC	7/20/2016	\$ 247.85
1016055	CALDWELL COUNTRY CHEVROLET	7/20/2016	\$ 146,595.00
1016056	CANON SOLUTIONS AMERICA, INC.	7/20/2016	\$ 228.94
1016057	CATHOLIC CHARITIES	7/20/2016	\$ 4,465.81
1016058	CDS/MUERY SERVICES	7/20/2016	\$ 51,493.20
1016059	CENTER FOR FAMILY RELATIONS	7/20/2016	\$ 853.60
1016060	CHILD SAFE	7/20/2016	\$ 2,500.05
1016061	CHRYSALIS MINISTRIES INC	7/20/2016	\$ 3,000.00
1016062	CODEX CORP	7/20/2016	\$ 8,000.00
1016063	COLLABORATIVE RESEARCH LLC	7/20/2016	\$ 7,200.00
1016064	COMMONWEALTH COMPUTER COMPANY	7/20/2016	\$ 4,785.16
1016065	COMMUNITIES IN SCHOOLS	7/20/2016	\$ 2,206.57
1016066	COMPLETE BOOK & MEDIA SUPPLY	7/20/2016	\$ 404.00

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1016067	CONSOLIDATED OFFICE SYSTEMS	7/20/2016	\$ 1,584.85
1016068	CORRECTIONS PRODUCTS CO	7/20/2016	\$ 3,019.61
1016069	CROWN LIFT TRUCKS	7/20/2016	\$ 353.62
1016070	D PLATA CONSTRUCTION CO LLC	7/20/2016	\$ 20,051.29
1016071	DAKOTA AMMO, INC	7/20/2016	\$ 21.12
1016072	DE LA GARZA FENCE & SUPL CO	7/20/2016	\$ 4,978.54
1016073	DEACON RECRUITING	7/20/2016	\$ 24,999.00
1016074	DEER OAKS MENTAL HEALTH	7/20/2016	\$ 5,495.00
1016075	DEMCO INC	7/20/2016	\$ 291.59
1016076	DESIGNS THAT COMPUTE DBA	7/20/2016	\$ 26,625.52
1016077	DETENTION HEALTH CARE SERVICES	7/20/2016	\$ 8,000.00
1016078	DETENTION HEALTH CARE SERVICES	7/20/2016	\$ 2,970.00
1016079	DISCOUNT LASER INC	7/20/2016	\$ 337.00
1016080	DORSEY, LLC	7/20/2016	\$ 4,000.00
1016081	DURAND-HOLLIS RUPE ARCHITECTS	7/20/2016	\$ 308.34
1016082	EL CARMEN CATHOLIC CHURCH	7/20/2016	\$ 1,265.04
1016083	ELITE COUNSELING	7/20/2016	\$ 8,362.50
1016084	ENVIRONMENTAL HEALTH GROUP LLC	7/20/2016	\$ 13,150.00
1016085	FAMILY SERVICE ASSOC OF SA INC	7/20/2016	\$ 2,508.23
1016086	FAMILY VIOLENCE PREVENTION SVC	7/20/2016	\$ 9,452.00
1016087	FREESE AND NICHOLS INC	7/20/2016	\$ 5,781.70
1016088	GRAINGER INC	7/20/2016	\$ 242.79
1016089	GUARDIAN HOUSE	7/20/2016	\$ 1,164.00
1016090	GULF COAST PAPER COMPANY, INC	7/20/2016	\$ 2,073.82
1016091	HALFF ASSOCIATES INC	7/20/2016	\$ 4,052.13
1016092	HAVEN FOR HOPE OF BEXAR COUNTY	7/20/2016	\$ 27,777.77
1016093	HDR ENGINEERING INC	7/20/2016	\$ 12,826.09
1016094	HETRICK, ROBERT F	7/20/2016	\$ 450.00
1016095	HNTB CORP	7/20/2016	\$ 38,055.82
1016096	JOVEN INC	7/20/2016	\$ 1,712.35
1016097	JUSTICE WORKS, LLC	7/20/2016	\$ 224.00
1016098	KALISKI, MICHAEL P	7/20/2016	\$ 1,207.41
1016099	KIMLEY-HORN & ASSOCIATES INC	7/20/2016	\$ 52,970.12
1016100	LAW ENFORCEMENT SYSTEMS	7/20/2016	\$ 340.00
1016101	LIBERTY OFFICE PRODUCTS	7/20/2016	\$ 96.94
1016102	LIFETIME RECOVERY	7/20/2016	\$ 8,293.00
1016103	M E RODRIGUEZ LP	7/20/2016	\$ 24,302.00
1016104	MADONNA NEIGHBORHOOD CENTER	7/20/2016	\$ 2,134.04
1016105	MAR COR PURIFICATION INC	7/20/2016	\$ 1,582.73
1016106	MCGUIREWOODS LLP	7/20/2016	\$ 2,000.00
1016107	MEDLINE INDUSTRIES HOLDINGS LP	7/20/2016	\$ 2,967.12
1016108	METROPLEX CONTROL SYSTEMS	7/20/2016	\$ 1,644.00
1016109	MILLENNIUM BUSINESS FORMS	7/20/2016	\$ 447.00
1016110	MORPHO TRUST USA INC	7/20/2016	\$ 19,724.00
1016111	MORTECH MANUFACTURING	7/20/2016	\$ 25,837.20
1016112	MULTI HEALTH SYSTEMS, INC	7/20/2016	\$ 464.40
1016113	MYBINDING.COM	7/20/2016	\$ 512.32
1016114	NCS PEARSON INC	7/20/2016	\$ 328.60
1016115	NORTHEAST SA COMM OUTRCH FOR	7/20/2016	\$ 565.70
1016116	P.E.A.C.E. INITIATIVE	7/20/2016	\$ 4,351.50
1016117	IDS ENGINEERING GROUP	7/20/2016	\$ 3,790.51
1016118	PRAXAIR DISTRIBUTION INC	7/20/2016	\$ 222.42
1016119	PRESIDIO NETWORKED SOLUTIONS	7/20/2016	\$ 16,915.00
1016120	PROJECT MEND INC	7/20/2016	\$ 6,190.85
1016121	PROJECT QUEST INC	7/20/2016	\$ 5,044.28
1016122	PRUDENT TECHNOLOGIES INC	7/20/2016	\$ 1,585.04
1016123	R4 STRATEGIES	7/20/2016	\$ 2,000.00
1016124	RECOVERY HEALTHCARE GROUP	7/20/2016	\$ 1,787.00
1016125	RODRIGUEZ ENGINEERING LAB	7/20/2016	\$ 2,000.00
1016126	RODRIGUEZ, MARC A	7/20/2016	\$ 2,000.00

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1016127	SA EXPRESS NEWS	7/20/2016	\$ 1,156.76
1016128	SA PUBLIC LIBRARY FOUNDATION	7/20/2016	\$ 20,296.71
1016129	SAECO ELECTRIC & UTILITY, LTD	7/20/2016	\$ 51,616.45
1016130	SAMMINISTRIES	7/20/2016	\$ 1,963.77
1016131	SAN ANTONIO CULTURAL ARTS	7/20/2016	\$ 3,285.00
1016132	SAN ANTONIO OASIS	7/20/2016	\$ 815.02
1016133	SETON HOME	7/20/2016	\$ 840.23
1016134	SHELL	7/20/2016	\$ 192.87
1016135	SOCIETY OF ST VINCENT DE PAUL	7/20/2016	\$ 577.74
1016136	SOUTHEAST COMMUNITY OUTREACH	7/20/2016	\$ 352.93
1016137	SOUTHLAND MEDICAL CORPORATION	7/20/2016	\$ 2,591.16
1016138	SOUTHWEST COMMUNITY OUTREACH	7/20/2016	\$ 1,267.90
1016139	SOUTHWESTERN ASSN OF FORENSIC	7/20/2016	\$ 875.00
1016140	SPAWGLASS CIVIL CONSTRUCTION	7/20/2016	\$ 226,478.38
1016141	SPEAKWRITE LLC	7/20/2016	\$ 6,896.24
1016142	STAPLES BUSINESS ADVANTAGE	7/20/2016	\$ 2,700.36
1016143	STEWART TITLE COMPANY	7/20/2016	\$ 6,396.93
1016144	TEXAS ALCOHOL AND DRUG TESTING	7/20/2016	\$ 3,135.00
1016145	TEXAS DEPT OF PUBLIC SAFETY	7/20/2016	\$ 100.00
1016146	TEXAS POLICE ASSOCIATION	7/20/2016	\$ 30.00
1016147	SAN ANTONIO CLUBHOUSE	7/20/2016	\$ 1,485.21
1016148	THE DEBERRY GROUP	7/20/2016	\$ 18,653.45
1016149	THE FUND	7/20/2016	\$ 19,250.00
1016150	THE KNOX COMPANY, INC	7/20/2016	\$ 3,360.00
1016151	THE MAGIK THEATRE	7/20/2016	\$ 370.75
1016152	TIME WARNER CABLE SAN ANTONIO	7/20/2016	\$ 126.72
1016153	TIME WARNER CABLE SAN ANTONIO	7/20/2016	\$ 110.51
1016154	TIME WARNER CABLE SAN ANTONIO	7/20/2016	\$ 2,532.48
1016155	TIME WARNER CABLE	7/20/2016	\$ 117.65
1016156	TOSHIBA	7/20/2016	\$ 1,226.34
1016157	TOSHIBA OCS	7/20/2016	\$ 5.48
1016158	TROPICAL CONTRACTING LLC	7/20/2016	\$ 70,205.00
1016159	TX COLLEGE OF PROBATE JUDGES	7/20/2016	\$ 1,600.00
1016160	TX DEPT OF LICENSING AND REG	7/20/2016	\$ 70.00
1016161	TX DEPT OF LICENSING AND REG	7/20/2016	\$ 560.00
1016162	TX DMV	7/20/2016	\$ 7.50
1016163	TX DMV	7/20/2016	\$ 7.50
1016164	TX DMV	7/20/2016	\$ 7.50
1016165	TYCO INTEGRATED SECURITY	7/20/2016	\$ 4,843.51
1016166	UNIVERSITY HEALTH SYSTEM	7/20/2016	\$ 96,324.03
1016167	UNIVERSITY HEALTH SYSTEM	7/20/2016	\$ 1,875.50
1016168	UNIVERSITY HEALTH SYSTEM	7/20/2016	\$ 300.01
1016169	VIA METROPOLITAN TRANSIT	7/20/2016	\$ 15,617.00
1016170	VULCAN CONSTRUCTION MATERIALS	7/20/2016	\$ 2,284.34
1016171	WATER RESOURCES	7/20/2016	\$ 677.00
1016172	WORLDWIDE LANGUAGES & COMM LLC	7/20/2016	\$ 600.00
1016173	YMCA OF GREATER SAN ANTONIO	7/20/2016	\$ 1,676.50
1016174	YOUNG WOMEN'S CHRISTIAN ASSOC	7/20/2016	\$ 1,787.15
			\$ 1,423,063.11

EFT PAYMENTS FOR: 07/20/2016

72016001	ACEVEDO, ROCHELLE	7/20/2016	\$ 100.00
72016002	ADAMS, RAY HARRIS	7/20/2016	\$ 100.00
72016003	AMBROSINO JR, ROBERTO	7/20/2016	\$ 450.00
72016004	ANDREWS, JOCELYN C	7/20/2016	\$ 280.00
72016005	BARNETT, BYRON E.	7/20/2016	\$ 350.00

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72016006	BASELUOS, MICHAEL	7/20/2016	\$ 150.00
72016007	BAUGH, GEORGE W.	7/20/2016	\$ 100.00
72016008	BLAKE, ANGELA LUTHI	7/20/2016	\$ 1,400.00
72016009	BLOMSTER, JEANNE L.	7/20/2016	\$ 165.00
72016010	BOCQUIN, KAREN	7/20/2016	\$ 825.00
72016011	BOHAC, JOSEPH K	7/20/2016	\$ 140.00
72016012	BOYD, FRANKIE GENEVA	7/20/2016	\$ 140.00
72016013	BRITO, MARIA T.	7/20/2016	\$ 280.00
72016014	BUSTAMANTE, JOHN M	7/20/2016	\$ 433.55
72016015	BUSTILLOS, JESSE JON	7/20/2016	\$ 330.00
72016016	CANTRELL, ANTHONY B	7/20/2016	\$ 1,000.00
72016017	CHAIRES, ALBERTO	7/20/2016	\$ 287.00
72016018	COLLINS, DAVID M	7/20/2016	\$ 799.72
72016019	COLTON, ANTHONY	7/20/2016	\$ 165.00
72016020	CONNOLLY, THERESA M.	7/20/2016	\$ 165.00
72016021	CORONADO, TODD GIL	7/20/2016	\$ 250.00
72016022	DAVIDSON, WILLIAM F	7/20/2016	\$ 380.00
72016023	DAVIS, SHEY	7/20/2016	\$ 570.00
72016024	DELANO JR., WILLIAM G.	7/20/2016	\$ 1,077.48
72016025	DELEON, RAYMOND	7/20/2016	\$ 250.00
72016026	DIAZ, DOROTHY FLAGG	7/20/2016	\$ 355.00
72016027	ECKMAN, AARON E.	7/20/2016	\$ 570.00
72016028	ESTORGA, JESSICA A	7/20/2016	\$ 200.00
72016029	FALKIEWICZ, CHRISTINA L	7/20/2016	\$ 300.00
72016030	FLORES, GERARDO C	7/20/2016	\$ 140.00
72016031	FROELICH, ANDREW C	7/20/2016	\$ 420.00
72016032	GAONA, ROBERT	7/20/2016	\$ 705.00
72016033	GARCIA, DAVID A	7/20/2016	\$ 150.00
72016034	GARZA, ANITA PEREZ	7/20/2016	\$ 140.00
72016035	GARZA, CECILIA	7/20/2016	\$ 560.00
72016036	GAY, ARLENE M	7/20/2016	\$ 140.00
72016037	GOMEZ, VICTOR R.	7/20/2016	\$ 200.00
72016038	GONZALEZ, JESSICA A	7/20/2016	\$ 940.00
72016039	GONZALEZ, ROSA MARIA	7/20/2016	\$ 1,038.64
72016040	HANSON, KRISTIN	7/20/2016	\$ 390.00
72016041	HARDY, BRENT R	7/20/2016	\$ 140.00
72016042	HARGROVE, CLAIRE	7/20/2016	\$ 552.36
72016043	HARKIEWICZ, STEVEN N	7/20/2016	\$ 450.00
72016044	HELLRUNG, MARGARET CECILIA	7/20/2016	\$ 412.00
72016045	HILLE, THOMAS F	7/20/2016	\$ 825.00
72016046	HORTICK, CHRISTINE	7/20/2016	\$ 655.00
72016047	HUFF, YOLANDA T	7/20/2016	\$ 525.00
72016048	HUGHES, ANTHONY M	7/20/2016	\$ 140.00
72016049	HUNT, JAMES KENDALL	7/20/2016	\$ 150.00
72016050	JUSTICE, SALLY	7/20/2016	\$ 513.44
72016051	KELL, ORLANDO	7/20/2016	\$ 150.00
72016052	KOBS, ADAM LAKE	7/20/2016	\$ 200.00
72016053	KOLODZIEJ, DUSTIN S.	7/20/2016	\$ 140.00
72016054	LAHOOD, ADAM MICHAEL	7/20/2016	\$ 140.00
72016055	LAMERSON, JOHN M	7/20/2016	\$ 140.00
72016056	LEONARD, LISA SCOTT	7/20/2016	\$ 570.00
72016057	LESNIAK, MELISSA	7/20/2016	\$ 140.00
72016058	LESSERT, TODD	7/20/2016	\$ 140.00
72016059	LEVENSTEIN, BRENDA LOUISE	7/20/2016	\$ 140.00
72016060	LOPEZ, RAY	7/20/2016	\$ 218.12
72016061	LUCKETT, LLOYNARD B	7/20/2016	\$ 165.00
72016062	MANTZ, LUCINDA CANAVAN	7/20/2016	\$ 32.99
72016063	MAURER, VIRGINIA E	7/20/2016	\$ 513.44
72016064	MEHLER, DANIEL	7/20/2016	\$ 420.00
72016065	MIDDLETON, SUNNY	7/20/2016	\$ 745.00

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72016066	MOLINA, RICHARD TIM	7/20/2016	\$ 280.00
72016067	MORALES-PADIA, TRISHA MARIE	7/20/2016	\$ 165.00
72016068	MORGAN, M. FAYE	7/20/2016	\$ 150.00
72016069	NOBLE, SUE	7/20/2016	\$ 325.00
72016070	ORBELO, WILLIAM M	7/20/2016	\$ 140.00
72016071	PARKER, DEBRA L	7/20/2016	\$ 100.00
72016072	PATTERSON, JULIE BRAY	7/20/2016	\$ 890.00
72016073	PEPLINSKI, JAMES B	7/20/2016	\$ 150.00
72016074	PEREZ, JOHN GILBERT	7/20/2016	\$ 520.00
72016075	PEREZ, PHILIP A	7/20/2016	\$ 50.00
72016076	PERKINS, AMY EUBANKS	7/20/2016	\$ 150.00
72016077	RAMOS, RICARDO	7/20/2016	\$ 140.00
72016078	RICHARDSON, JOEL G	7/20/2016	\$ 480.00
72016079	RODRIGUEZ JR, MANUEL C.	7/20/2016	\$ 2,040.00
72016080	SALAZAR, MARIA	7/20/2016	\$ 2,343.88
72016081	SANDOVAL, FRANK D	7/20/2016	\$ 165.00
72016082	SETTLE, ELIZABETH A.	7/20/2016	\$ 865.00
72016083	SHEFFIELD, SHAWN D	7/20/2016	\$ 1,215.00
72016084	SKINNER, NELSON P.	7/20/2016	\$ 140.00
72016085	STEPHENSON, BEN A	7/20/2016	\$ 280.00
72016086	TAVERA, ALFREDO MACIAS	7/20/2016	\$ 140.00
72016087	THORN, SHARON C	7/20/2016	\$ 1,058.75
72016088	TILLER, MISTY	7/20/2016	\$ 1,162.46
72016089	UZOMBA, GRACE M	7/20/2016	\$ 420.00
72016090	VALDEZ JR., JERRY	7/20/2016	\$ 710.00
72016091	VILLAREAL, RAYMOND ANTHONY	7/20/2016	\$ 140.00
72016092	WEBB, JENNIFER	7/20/2016	\$ 1,350.80
72016093	WHITE, MICHAEL W.	7/20/2016	\$ 140.00
72016094	WILKE, STEPHANIE H	7/20/2016	\$ 300.00
72016095	WILLINGHAM, GEORGE L	7/20/2016	\$ 1,573.44
72016096	WILLIS, DAVID L.	7/20/2016	\$ 225.00
72016097	WOOD III, BERTRAM O.	7/20/2016	\$ 215.00
72016098	ZAMORA, LAUREN D	7/20/2016	\$ 534.81
72016099	AFFORDABLE CUSTODIAL SUPPLIES	7/20/2016	\$ 169.92
72016100	ALAMO FORENSIC SERVICES	7/20/2016	\$ 14,739.68
72016101	B.E.A.T. AIDS INC	7/20/2016	\$ 2,922.64
72016102	CDW GOVERNMENT, LLC.	7/20/2016	\$ 15,501.05
72016103	CLAMPITT PAPER COMPANY	7/20/2016	\$ 1,039.60
72016104	FIRST MEMORIAL PARK CEMETERY	7/20/2016	\$ 6,280.00
72016105	GT DISTRIBUTORS, INC.	7/20/2016	\$ 16,405.00
72016106	IN MOTION INVESTIGATION	7/20/2016	\$ 1,231.50
72016107	JUMES, MICHAEL THOMAS	7/20/2016	\$ 7,350.00
72016108	LGM COUNSELING CENTER	7/20/2016	\$ 6,027.75
72016109	M E ALLISON & CO INC	7/20/2016	\$ 10,000.00
72016110	O'REILLY AUTO PARTS	7/20/2016	\$ 47.49
72016111	OFFICE DEPOT INC	7/20/2016	\$ 27,889.19
72016112	POZNECKI-CAMARILLO, INC	7/20/2016	\$ 41,550.19
72016113	QUEST DIAGNOSTICS INCORPORATED	7/20/2016	\$ 693.27
72016114	R INSTALL COMPANY	7/20/2016	\$ 1,335.00
72016115	SAN ANTONIO AIDS FOUNDATION	7/20/2016	\$ 13,078.76
72016116	SAN ANTONIO RIVER AUTHORITY	7/20/2016	\$ 802,075.00
72016117	TEXAS ROSE INVESTIGATIONS	7/20/2016	\$ 2,250.00
72016118	THE GEO GROUP INC	7/20/2016	\$ 2,644,963.20
72016119	THE LEVY COMPANY LP	7/20/2016	\$ 3,371.25
72016120	VOICE & DATA NETWORKS INC	7/20/2016	\$ 200.00
72016121	WASTE MANAGEMENT OF TEXAS INC	7/20/2016	\$ 84.18
72016122	XEROX CORPORATION	7/20/2016	\$ 3,271.62
			\$ 3,665,689.17

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MANUAL PAYMENTS FOR: 07/18/2016			
1015889	THYSSENKRUPP ELEVATOR	7/18/2016	\$ 132,296.70
1015890	US POSTAL SERVICE	7/18/2016	\$ 16,949.37
			<u>\$ 149,246.07</u>
WIRE PAYMENTS FOR: 07/20/2016			
WIRE	AETNA		\$ 990,503.52
WIRE	4TH COURT OF APPEAL		\$ 15,204.52
WIRE	MCGRIFF, SEIBELS & WILLIAMS		\$ 35,750.00
WIRE	TRI STAR		\$ 26,446.72
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,554,457.13
			<u>\$ 2,622,361.89</u>
GRAND TOTAL			<u><u>\$ 7,860,360.24</u></u>

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CHECK PAYMENTS FOR: 07/22/2016			
1016175	ALLEN, MATTHEW THOMAS	7/22/2016	\$ 1,099.00
1016176	AYON-GORDON, MARISA E	7/22/2016	\$ 140.00
1016177	BARNETT, STEVEN	7/22/2016	\$ 140.00
1016178	BARRUS, STACEY M	7/22/2016	\$ 140.00
1016179	BELIVEAU, MICHAEL	7/22/2016	\$ 50.00
1016180	BELL, KENNETH	7/22/2016	\$ 140.00
1016181	BOYER, RYAN	7/22/2016	\$ 280.00
1016182	BROOKS, WILLIAM A	7/22/2016	\$ 140.00
1016183	BURCHARD, BROCK S	7/22/2016	\$ 100.00
1016184	CACERES, VIVIAN	7/22/2016	\$ 240.00
1016185	CARRANZA, LESLIE G	7/22/2016	\$ 600.00
1016186	COHEN, LAWRENCE MICHAEL	7/22/2016	\$ 1,450.00
1016187	CORBY, KAREN L	7/22/2016	\$ 400.00
1016188	CORLEY, LINDA	7/22/2016	\$ 380.00
1016189	CUELLAR, DAVID A	7/22/2016	\$ 280.00
1016190	DARWIN, CASE JEFFERSON	7/22/2016	\$ 140.00
1016191	DAVIS, JANE	7/22/2016	\$ 150.00
1016192	DAVIS, JOHN FRANCIS	7/22/2016	\$ 340.00
1016193	DWIGANS, JAMES L	7/22/2016	\$ 330.00
1016194	FREINER, EDWARD	7/22/2016	\$ 140.00
1016195	GEBBIA, ROBERT F	7/22/2016	\$ 140.00
1016196	GOLD, CHARLES E	7/22/2016	\$ 100.00
1016197	GUERRERO, MONICA ELAINE	7/22/2016	\$ 455.00
1016198	HAJEK III, ANTON PAUL	7/22/2016	\$ 850.00
1016199	HERNANDEZ, FLAVIO	7/22/2016	\$ 400.00
1016200	HICKS, ANDREW K	7/22/2016	\$ 140.00
1016201	HOBBS. BRETT C.	7/22/2016	\$ 340.00
1016202	JOHNSON, KERBY	7/22/2016	\$ 165.00
1016203	JONAS III, WILLIAM J	7/22/2016	\$ 280.00
1016204	KALE, ANEETA	7/22/2016	\$ 400.00
1016205	KAPPMAYER, DOUGLAS J	7/22/2016	\$ 100.00
1016206	KOGUT, VALENTINA	7/22/2016	\$ 445.00
1016207	KRAMER, SUZANNE	7/22/2016	\$ 470.00
1016208	LANEY, SHAWN C	7/22/2016	\$ 200.00
1016209	LEE, HEE KYU	7/22/2016	\$ 160.00
1016210	LOPEZ, BRANDEN	7/22/2016	\$ 140.00
1016211	LUNA, LETICIA ANN	7/22/2016	\$ 140.00
1016212	MORALES, MARISSA BARRERA	7/22/2016	\$ 740.00
1016213	MULLINER, KRISTEN L	7/22/2016	\$ 300.00
1016214	OLTERS DORF, JAMES	7/22/2016	\$ 240.00
1016215	PETERS, CHARLES	7/22/2016	\$ 140.00
1016216	PITTL, KELLY	7/22/2016	\$ 140.00
1016217	POLING, MARK	7/22/2016	\$ 280.00
1016218	POLLOCK, JULIE B.	7/22/2016	\$ 300.00
1016219	PORTER, ROBERT A	7/22/2016	\$ 850.00
1016220	PREECE, ANDREW GEORGE	7/22/2016	\$ 140.00
1016221	RAMOS, MICHAEL ANTHONY	7/22/2016	\$ 490.00
1016222	REECE JR., WILLIAM T.	7/22/2016	\$ 281.25
1016223	REYNOLDS, ERIK STEVEN	7/22/2016	\$ 140.00
1016224	RODRIGUEZ, ARTURO	7/22/2016	\$ 140.00
1016225	RODRIGUEZ, VENESSA	7/22/2016	\$ 600.00
1016226	SADOVSKY, GABLE	7/22/2016	\$ 612.50
1016227	SANCHEZ, JESSE M.	7/22/2016	\$ 75.00
1016228	SHERMAN, KIRK	7/22/2016	\$ 140.00
1016229	SIMMONS, WILLIAM	7/22/2016	\$ 140.00
1016230	STRICKLAND, AMANDA	7/22/2016	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/26/2016
DISBURSEMENTS FOR: 07/22/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1016231	STRYKER, KEVIN BRADLEY	7/22/2016	\$ 140.00
1016232	TARVER, WALLACE P.	7/22/2016	\$ 200.00
1016233	TREVINO, ELVA PEREZ	7/22/2016	\$ 280.00
1016234	VALDES, VICTOR M.	7/22/2016	\$ 700.00
1016235	VALE JR, RAYMOND J.	7/22/2016	\$ 165.00
1016236	VALICEK, MICHAEL D.	7/22/2016	\$ 165.00
1016237	VASQUEZ, RUDY	7/22/2016	\$ 400.00
1016238	VELASQUEZ, ORLANDO	7/22/2016	\$ 140.00
1016239	WIEDERMANN, LIBBY LYNN	7/22/2016	\$ 140.00
1016240	YOUNG, WAYNE	7/22/2016	\$ 100.00
1016241	ZAMORA, MICHAEL R	7/22/2016	\$ 140.00
1016242	CALLANEN, JACQUELYN	7/22/2016	\$ 50.44
1016243	CASTURI, NEHA	7/22/2016	\$ 210.25
1016244	CERNA, SCARLETT	7/22/2016	\$ 53.46
1016245	CHATMAN, LAMONTE	7/22/2016	\$ 65.02
1016246	COLE, LAURA	7/22/2016	\$ 86.94
1016247	DORIA-ORTIZ, CHARLENE	7/22/2016	\$ 60.71
1016248	GUERRERO-LIVENGOOD, TERESA	7/22/2016	\$ 597.66
1016249	JORDAN, RAUL A.	7/22/2016	\$ 31.75
1016250	JORDAN, STAN	7/22/2016	\$ 90.00
1016251	LOWE, JONATHAN	7/22/2016	\$ 100.16
1016252	MATHIS, JAMIE	7/22/2016	\$ 42.00
1016253	MELENDEZ-MILLER, ADRIAN	7/22/2016	\$ 55.00
1016254	PATTERSON, EVAN	7/22/2016	\$ 47.43
1016255	PERRY, ASHLEY	7/22/2016	\$ 597.66
1016256	PRICE, JASON	7/22/2016	\$ 53.03
1016257	PUTNEY, AMY	7/22/2016	\$ 104.60
1016258	RODRIGUEZ, LORI	7/22/2016	\$ 43.74
1016259	TATUM, KELVIN	7/22/2016	\$ 107.96
1016260	VACHON, CRYSTINA	7/22/2016	\$ 41.90
1016261	YEBRA, JOE	7/22/2016	\$ 15.07
1016262	ZARAGOZA, DOLORES	7/22/2016	\$ 25.92
1016263	NATIONAL JUDGMENT RECOVERY CEN	7/22/2016	\$ 5.00
1016264	PATTERSON, BOYD, & LOWERY, PC	7/22/2016	\$ 5.00
1016265	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 700.00
1016266	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 1,250.00
1016267	KCLARK PROPERTY MGMT, LTD	7/22/2016	\$ 20.00
1016268	SIERRA RANCH	7/22/2016	\$ 41.00
1016269	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 900.00
1016270	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 47.00
1016271	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 1,300.00
1016272	THE NICHOLS LAW FIRM, PLLC	7/22/2016	\$ 5.00
1016273	SIERRA ROYALE APTS	7/22/2016	\$ 34.00
1016274	ALDINE ISD	7/22/2016	\$ 5.00
1016275	WEINSTEIN & RILEY	7/22/2016	\$ 20.00
1016276	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 1,622.77
1016277	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 176.00
1016278	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 236.00
1016279	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 200.00
1016280	TEXAS WEDDING LTD	7/22/2016	\$ 5.00
1016281	GERARD RICKHOFF, COUNTY CLERK	7/22/2016	\$ 1,045.00
1016282	ROMAN ARTURO SANDOVAL	7/22/2016	\$ 5.00
1016283	210 DEVELOPMENT GROUP	7/22/2016	\$ 13,854.85
1016284	A-1 FIRE & SAFETY	7/22/2016	\$ 84.75
1016285	ALAMO SIGN SOLUTIONS, LLC	7/22/2016	\$ 750.00
1016286	ALAMO TITLE COMPANY	7/22/2016	\$ 5,678.40
1016287	ANALYTICAL SCIENTIFIC LTD	7/22/2016	\$ 2,183.47
1016288	API NATIONAL SERVICE GROUP	7/22/2016	\$ 19,962.00
1016289	ARAMENDIA PLUMBING	7/22/2016	\$ 675.00
1016290	ARRAY INTERACTIVE INC	7/22/2016	\$ 5,000.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1016291	AT&T MOBILITY	7/22/2016	\$ 134.99
1016292	ATKINSON BROS. AGENCY	7/22/2016	\$ 43.75
1016293	AUSTIN RIBBON & COMPUTER	7/22/2016	\$ 6,625.93
1016294	BENAVIDES, DELCINE M	7/22/2016	\$ 304.50
1016295	BROOKS DEVELOPMENT AUTHORITY	7/22/2016	\$ 220,000.00
1016296	COMMONWEALTH COMPUTER COMPANY	7/22/2016	\$ 6,409.06
1016297	CONSOLIDATED OFFICE SYSTEMS	7/22/2016	\$ 247.00
1016298	CPS ENERGY	7/22/2016	\$ 8,248.70
1016299	CROSSPOINT INC	7/22/2016	\$ 6,247.00
1016300	CROWN LIFT TRUCKS	7/22/2016	\$ 89.00
1016301	CTWP LEASING	7/22/2016	\$ 300.00
1016302	D & R ELECTRIC COMPANY	7/22/2016	\$ 1,218.00
1016303	DALLAS CHILDRENS ADVOCACY	7/22/2016	\$ 1,540.00
1016304	DELL MARKETING, LP	7/22/2016	\$ 7,468.31
1016305	DIAMOND KNIFE AND SHEAR, INC.	7/22/2016	\$ 332.00
1016306	DISCOUNT LASER INC	7/22/2016	\$ 269.85
1016307	DODD ANIMAL HOSPITAL INC	7/22/2016	\$ 310.00
1016308	ETCHTEC, INC.	7/22/2016	\$ 1,674.50
1016309	FAMILY SERVICE ASSOC OF SA INC	7/22/2016	\$ 4,491.86
1016310	FEDEX	7/22/2016	\$ 293.81
1016311	FOR THE RECORD REPORTING SVC	7/22/2016	\$ 49.88
1016312	FROST NATIONAL BANK	7/22/2016	\$ 2,940.76
1016313	GILBERTS UTILITY AND CONCRETE	7/22/2016	\$ 86,516.99
1016314	GLEN MILLS SCHOOLS	7/22/2016	\$ 15,093.90
1016315	GONZALEZ, JESUS D	7/22/2016	\$ 792.00
1016316	GRAINGER INC	7/22/2016	\$ 126.90
1016317	GREATER RANDOLPH AREA SVCS PRO	7/22/2016	\$ 2,000.00
1016318	HABITAT HUMANITY OF SA INC	7/22/2016	\$ 25,000.00
1016319	HERITAGE PARK APARTMENTS	7/22/2016	\$ 102.78
1016320	HOME DEPOT CREDIT SERVICE	7/22/2016	\$ 797.30
1016321	I PLOW.COM	7/22/2016	\$ 3,000.00
1016322	IBM CORP	7/22/2016	\$ 15,479.36
1016323	IDENTISYS, INC	7/22/2016	\$ 847.00
1016324	IOWA STATE UNIVERSITY	7/22/2016	\$ 275.00
1016325	LABCORP	7/22/2016	\$ 304.00
1016326	LEXIS NEXIS	7/22/2016	\$ 96.00
1016327	LIFE TECHNOLOGIES CORP	7/22/2016	\$ 10,177.10
1016328	LIQUID CAPITAL EXCHANGE INC	7/22/2016	\$ 1,135.72
1016329	MANNING, STEVEN	7/22/2016	\$ 98.98
1016330	MEDLINE INDUSTRIES	7/22/2016	\$ 1,391.48
1016331	MILLENNIUM BUSINESS FORMS	7/22/2016	\$ 1,151.41
1016332	NATIONAL FLOOD INSURANCE PROGR	7/22/2016	\$ 8,250.00
1016333	NCTI	7/22/2016	\$ 1,300.00
1016334	NDAA	7/22/2016	\$ 2,094.78
1016335	O'CONNOR'S	7/22/2016	\$ 95.00
1016336	P & C CLEANING SERVICE	7/22/2016	\$ 950.00
1016337	PARENT CHILD INCORPORATED	7/22/2016	\$ 2,106.58
1016338	PECAN VALLEY APARTMENTS LTD LP	7/22/2016	\$ 417.00
1016339	PITNEY BOWES INC	7/22/2016	\$ 256.00
1016340	PITNEY BOWES INC	7/22/2016	\$ 122.00
1016341	PROPERTY INFO CORP	7/22/2016	\$ 65,537.90
1016342	REDWOOD TOXICOLOGY LABORATORY	7/22/2016	\$ 3,948.00
1016343	RELX INC. DBA LEXISNEXIS	7/22/2016	\$ 8,920.00
1016344	RIVER CITY REHABILITATION	7/22/2016	\$ 4,568.00
1016345	RJ RIVERA ASSOCIATES INC	7/22/2016	\$ 3,666.50
1016346	RODRIGUEZ, DONALD	7/22/2016	\$ 47.03
1016347	ROSAS, FRANK A	7/22/2016	\$ 91.96
1016348	RUSTIC CREATIONS	7/22/2016	\$ 758.70
1016349	SA EXPRESS NEWS	7/22/2016	\$ 73.90
1016350	SAN ANTONIO DESIGN GROUP INC	7/22/2016	\$ 28,805.76

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1016351	SAN ANTONIO FOOD BANK INC	7/22/2016	\$ 1,224.00
1016352	SAN ANTONIO RIVER AUTHORITY	7/22/2016	\$ 35,982.77
1016353	SAN ANTONIO WATER SYSTEMS	7/22/2016	\$ 25,116.90
1016354	SAP PUBLIC SERVICES INC	7/22/2016	\$ 30,591.77
1016355	SETON HOME	7/22/2016	\$ 4,147.08
1016356	SHELTON PRESORT INC	7/22/2016	\$ 4,074.50
1016357	SIRIUS COMPUTER SOLUTIONS INC	7/22/2016	\$ 16,618.35
1016358	SOMERSET SENIOR CITIZENS CTR	7/22/2016	\$ 2,583.35
1016359	SPANISH MAIN APARTMENTS	7/22/2016	\$ 41.22
1016360	SPAWGLASS CONTRACTORS, INC.	7/22/2016	\$ 1,162.50
1016361	STATE BAR OF TEXAS	7/22/2016	\$ 300.00
1016362	STEWART TITLE COMPANY	7/22/2016	\$ 30,733.42
1016363	STEWART TITLE COMPANY	7/22/2016	\$ 41,622.42
1016364	STRYKER SALES CORP	7/22/2016	\$ 593.52
1016365	TALX, EQUIFAX WORKFORCE	7/22/2016	\$ 509.23
1016366	TEXAS ASSN OF ADDICTION	7/22/2016	\$ 1,950.00
1016367	THE ELECTION CENTER	7/22/2016	\$ 3,552.00
1016368	THE KNOX COMPANY, INC	7/22/2016	\$ 482.70
1016369	THOMSON REUTERS-WEST	7/22/2016	\$ 4,425.29
1016370	TIME WARNER CABLE SAN ANTONIO	7/22/2016	\$ 390.47
1016371	TIME WARNER CABLE	7/22/2016	\$ 605.00
1016372	TODAY'S BUSINESS SOLUTIONS	7/22/2016	\$ 147.10
1016373	TOSHIBA BUSINESS SOLUTIONS	7/22/2016	\$ 15.71
1016374	TOSHIBA OCS	7/22/2016	\$ 1,758.12
1016375	TREATMENT ASSN OF VICTORIA	7/22/2016	\$ 580.00
1016376	TYCO INTEGRATED SECURITY	7/22/2016	\$ 54.83
1016377	UNINTECH CONSULTING ENGINEERS	7/22/2016	\$ 6,853.50
1016378	UNITED WAY OF SAN ANTONIO	7/22/2016	\$ 700.00
1016379	UNIVERSITY HEALTH SYSTEM	7/22/2016	\$ 245.85
1016380	US POSTAL SERVICE	7/22/2016	\$ 31,140.24
1016381	VALLA CONSTRUCTION INC	7/22/2016	\$ 4,561.75
1016382	WEST AVENUE APARTMENTS	7/22/2016	\$ 154.78
1016383	WEST TEXAS GAS INC	7/22/2016	\$ 25.39
			\$ 896,931.38

EFT PAYMENTS FOR: 07/22/2016

72216001	ACEVEDO, ROCHELLE	7/22/2016	\$ 100.00
72216002	ALEMAN, RAYMUNDO	7/22/2016	\$ 140.00
72216003	AMBROSINO JR, ROBERTO	7/22/2016	\$ 140.00
72216004	ANDREWS, JOCELYN C	7/22/2016	\$ 100.00
72216005	ARRIAGA, MONICA G	7/22/2016	\$ 140.00
72216006	ASHBAUGH, DIRK	7/22/2016	\$ 280.00
72216007	BAIN JR, CECIL W	7/22/2016	\$ 140.00
72216008	BLAKE, ANGELA LUTHI	7/22/2016	\$ 1,080.00
72216009	BOYD, FRANKIE GENEVA	7/22/2016	\$ 720.00
72216010	BRADLEY, MARILYN	7/22/2016	\$ 1,105.00
72216011	BRITO, MARIA T.	7/22/2016	\$ 430.00
72216012	BUSTILLOS, JESSE JON	7/22/2016	\$ 190.00
72216013	CONNOLLY, THERESA M.	7/22/2016	\$ 140.00
72216014	CORONADO, TODD GIL	7/22/2016	\$ 100.00
72216015	DE HOYOS, JOANN S.	7/22/2016	\$ 140.00
72216016	DITTMAN, ROBERT	7/22/2016	\$ 140.00
72216017	ENGELKE, STEVEN KEITH	7/22/2016	\$ 140.00
72216018	GARCIA, ALBERTO C.	7/22/2016	\$ 140.00
72216019	GARZA, ANITA PEREZ	7/22/2016	\$ 25.00
72216020	GUINN, GAMMON	7/22/2016	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
72216021	HARGROVE, CLAIRE	7/22/2016	\$ 190.00
72216022	HARKIEWICZ, STEVEN N	7/22/2016	\$ 480.00
72216023	HENRICKSEN, SEAN	7/22/2016	\$ 140.00
72216024	HICKS, JUNIUS F	7/22/2016	\$ 100.00
72216025	HILLE, THOMAS F	7/22/2016	\$ 140.00
72216026	HUGHES, ANTHONY M	7/22/2016	\$ 140.00
72216027	KOBS, ADAM LAKE	7/22/2016	\$ 200.00
72216028	KOLODZIEJ, DUSTIN S.	7/22/2016	\$ 140.00
72216029	LAHOOD, ADAM MICHAEL	7/22/2016	\$ 140.00
72216030	LATIMER, MIKE	7/22/2016	\$ 140.00
72216031	LESNIAK, MELISSA	7/22/2016	\$ 380.00
72216032	LOPEZ, RAY	7/22/2016	\$ 140.00
72216033	LOZANO, LORA	7/22/2016	\$ 140.00
72216034	MARQUEZ, STEVEN G	7/22/2016	\$ 140.00
72216035	MEZA, VELIA J	7/22/2016	\$ 140.00
72216036	MIDDLETON, SUNNY	7/22/2016	\$ 140.00
72216037	MONTOYA JR., ISIDRO	7/22/2016	\$ 305.00
72216038	ORBELO, WILLIAM M	7/22/2016	\$ 165.00
72216039	PATTERSON, JULIE BRAY	7/22/2016	\$ 140.00
72216040	PEREZ, ADRIAN A	7/22/2016	\$ 640.00
72216041	PEREZ, PHILIP A	7/22/2016	\$ 400.00
72216042	RICHARDSON, JOEL G	7/22/2016	\$ 200.00
72216043	RODRIGUEZ, CHRISTOPHER PAUL	7/22/2016	\$ 140.00
72216044	SANDOVAL, FRANK D	7/22/2016	\$ 140.00
72216045	SHELLER, TERESA RACHEL	7/22/2016	\$ 250.00
72216046	SETTLE, ELIZABETH A.	7/22/2016	\$ 420.00
72216047	SLIMANE, NATHAN W	7/22/2016	\$ 280.00
72216048	THORN, SHARON C	7/22/2016	\$ 200.00
72216049	UZOMBA, GRACE M	7/22/2016	\$ 200.00
72216050	VALDEZ JR., JERRY	7/22/2016	\$ 500.00
72216051	WARD, KIMBEL	7/22/2016	\$ 240.00
72216052	WHITE, JEROME	7/22/2016	\$ 140.00
72216053	TROY, WILLIAM N.	7/22/2016	\$ 320.00
72216054	WOOD III, BERTRAM O.	7/22/2016	\$ 140.00
72216055	WOODARD, DAVID ANDRE	7/22/2016	\$ 400.00
72216056	YOUNG, JOHN P.	7/22/2016	\$ 600.00
72216057	ALONZO PEST CONTROL	7/22/2016	\$ 100.00
72216058	ARAMARK CORRECTIONAL SERVICES	7/22/2016	\$ 18,989.24
72216059	CALDWELL COUNTRY CHEVROLET	7/22/2016	\$ 95,018.00
72216060	CDW GOVERNMENT, LLC.	7/22/2016	\$ 510.90
72216061	CORRECTIONS SOFTWARE SOLUTIONS	7/22/2016	\$ 9,126.00
72216062	ELECTION SYSTEM & SOFTWARE	7/22/2016	\$ 8,811.40
72216063	LNV, INC.	7/22/2016	\$ 5,746.41
72216064	O'REILLY AUTO PARTS	7/22/2016	\$ 105.34
72216065	OFFICE DEPOT INC	7/22/2016	\$ 2,941.22
72216066	RL JONES LP	7/22/2016	\$ 254,805.30
72216067	ROY MAAS' YOUTH ALTERNATIVES	7/22/2016	\$ 15,750.00
72216068	SAN ANTONIO RIVER AUTHORITY	7/22/2016	\$ 18,813.10
72216069	SENTINEL OFFENDER SERVICES	7/22/2016	\$ 36,510.00
72216070	WASTE MANAGEMENT OF TEXAS INC	7/22/2016	\$ 42.09
72216071	XEROX CORPORATION	7/22/2016	\$ 8.48
			\$ 481,877.48
	GRAND TOTAL		\$ 1,378,808.86

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DISBURSEMENTS FOR: 07/27/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/27/2016			
1016386	ARCE, CHRISTOPHER	7/27/2016	\$ 140.00
1016387	BARTOLOMEI, EDWARD A	7/27/2016	\$ 750.00
1016388	BASILE, KARL ANTHONY	7/27/2016	\$ 700.00
1016389	BEAL, PHYLLIS J	7/27/2016	\$ 300.00
1016390	BECK, THOMAS B.	7/27/2016	\$ 540.00
1016391	BELIVEAU, MICHAEL	7/27/2016	\$ 100.00
1016392	BENAVIDES, ALMA	7/27/2016	\$ 580.00
1016393	BLOOMQUIST, LARRY	7/27/2016	\$ 600.00
1016394	BOMBENGER, MARK J	7/27/2016	\$ 75.00
1016395	BOYER, RYAN	7/27/2016	\$ 735.00
1016396	BOZZO JR., PHILIP	7/27/2016	\$ 180.00
1016397	BRANNAN, QUIENCY	7/27/2016	\$ 140.00
1016398	BROOKS, WILLIAM A	7/27/2016	\$ 50.00
1016399	BURCHARD, BROCK S	7/27/2016	\$ 685.00
1016400	BURKE, DEBORAH S.	7/27/2016	\$ 140.00
1016401	BUTLER III, MILTON C.	7/27/2016	\$ 640.00
1016402	BYINGTON, RICARDO A	7/27/2016	\$ 1,100.00
1016403	CACERES, VIVIAN	7/27/2016	\$ 700.00
1016404	CADENA, IRENE VELA	7/27/2016	\$ 575.00
1016405	CANALES, JORGE	7/27/2016	\$ 200.00
1016406	CANO, EDWARD P	7/27/2016	\$ 900.00
1016407	CARRANZA, LESLIE G	7/27/2016	\$ 300.00
1016408	CARRILLO, NINFA GALLEGOS	7/27/2016	\$ 800.00
1016409	CASTANON, ORLANDO	7/27/2016	\$ 977.50
1016410	CAVAZOS, JESUS Y	7/27/2016	\$ 600.00
1016411	CEPEDA, MARCO	7/27/2016	\$ 280.00
1016412	CHIDI-NWAGWU, SANDRA	7/27/2016	\$ 140.00
1016413	COHEN, LAWRENCE MICHAEL	7/27/2016	\$ 565.00
1016414	COLLINS, MICHAEL J.	7/27/2016	\$ 400.00
1016415	CORLEY, LINDA	7/27/2016	\$ 140.00
1016416	CUELLAR, DAVID A	7/27/2016	\$ 540.00
1016417	DAVIS, JOHN FRANCIS	7/27/2016	\$ 860.00
1016418	DEL PRADO, CHRISTINE MARTINO	7/27/2016	\$ 300.00
1016419	DELAVAN, MARY KAY	7/27/2016	\$ 150.00
1016420	DEWALT, ERIC A.	7/27/2016	\$ 400.00
1016421	DICKSON JR, FRANK L	7/27/2016	\$ 500.00
1016422	DOMINGUEZ, ABEL	7/27/2016	\$ 140.00
1016423	DWIGANS, JAMES L	7/27/2016	\$ 740.00
1016424	EAKLE, JOANNE	7/27/2016	\$ 140.00
1016425	EFRON, LORAINÉ	7/27/2016	\$ 500.00
1016426	FIEGEL, BEAUREGERD	7/27/2016	\$ 165.00
1016427	FINCH, MATTHEW L	7/27/2016	\$ 1,530.00
1016428	FREINER, EDWARD	7/27/2016	\$ 420.00
1016429	FUCHS, RAYMOND E.	7/27/2016	\$ 200.00
1016430	FUENTES-VALDEZ, MARY E	7/27/2016	\$ 600.00
1016431	GARCIA, EDUARDO J.	7/27/2016	\$ 1,050.00
1016432	GARCIA, LAWRENIE	7/27/2016	\$ 50.00
1016433	GARCIA, ROLAND J	7/27/2016	\$ 1,072.50
1016434	GIREUD, FERNANDO DANIEL	7/27/2016	\$ 240.00
1016435	GOAINS, MICHAEL D	7/27/2016	\$ 280.00
1016436	GUERRA, MARTIN M	7/27/2016	\$ 100.00
1016437	GUERRERO, MONICA ELAINE	7/27/2016	\$ 140.00
1016438	GULLER, SCOTT	7/27/2016	\$ 100.00
1016439	HAJEK III, ANTON PAUL	7/27/2016	\$ 231.31
1016440	HERNANDEZ III, MIGUEL A.	7/27/2016	\$ 300.00
1016441	HERNANDEZ, ERIC J	7/27/2016	\$ 140.00

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1016442	HERNANDEZ, FLAVIO	7/27/2016	\$ 150.00
1016443	HERNANDEZ, OSCAR	7/27/2016	\$ 400.00
1016444	HICKS, ANDREW K	7/27/2016	\$ 640.00
1016445	HITA, ELOY JOSE	7/27/2016	\$ 140.00
1016446	HITCHINGS, BARRY	7/27/2016	\$ 300.00
1016447	JANUARY, STACY	7/27/2016	\$ 75.00
1016448	JOHNSON, KERBY	7/27/2016	\$ 140.00
1016449	JONAS III, WILLIAM J	7/27/2016	\$ 140.00
1016450	KALE, ANEETA	7/27/2016	\$ 600.00
1016451	KAPMEYER, DOUGLAS J	7/27/2016	\$ 635.00
1016452	KEILER, WILLIAM G	7/27/2016	\$ 200.00
1016453	KIMBROUGH, BRIAN C.	7/27/2016	\$ 350.00
1016454	KNOWLES, BRENDA LEE	7/27/2016	\$ 200.00
1016455	KRAMER, SUZANNE	7/27/2016	\$ 140.00
1016456	KUNTZ IV, JOHN J	7/27/2016	\$ 500.00
1016457	LEGARRETA, VERONICA I	7/27/2016	\$ 140.00
1016458	LINICK, JEFFREY	7/27/2016	\$ 800.00
1016459	LLANAS, MAUREEN K	7/27/2016	\$ 475.00
1016460	LOXSOM, ANDREW J	7/27/2016	\$ 1,255.00
1016461	MAMORI PLLC, R AMIR	7/27/2016	\$ 500.00
1016462	MARSHALL, CLEOPHUS N W	7/27/2016	\$ 1,000.00
1016463	MARTIN, HAMILTON W	7/27/2016	\$ 280.00
1016464	MARTINEZ DE VARA, ARTURO	7/27/2016	\$ 140.00
1016465	MARTINEZ, JEFFREY	7/27/2016	\$ 1,990.00
1016466	MCCAULEY JR., DAN W.	7/27/2016	\$ 1,340.00
1016467	MEYRAT, JAMES	7/27/2016	\$ 990.00
1016468	MILES, JANICE	7/27/2016	\$ 200.00
1016469	MONTGOMERY, PATRICK BARRY	7/27/2016	\$ 470.00
1016470	MORALES, TERESA BELEM	7/27/2016	\$ 300.00
1016471	MORITZ, JAY	7/27/2016	\$ 300.00
1016472	MORRISON, CARLA B	7/27/2016	\$ 424.00
1016473	OLTERS DORF, JAMES	7/27/2016	\$ 140.00
1016474	OWEN, AMY	7/27/2016	\$ 100.00
1016475	PACHECO, DANIEL	7/27/2016	\$ 140.00
1016476	PADILLA, JAVIER	7/27/2016	\$ 280.00
1016477	PEACE, TERRI C.	7/27/2016	\$ 740.00
1016478	PEARSALL, ALANA	7/27/2016	\$ 1,591.76
1016479	PERALES, RAUL	7/27/2016	\$ 500.00
1016480	PEREZ, DANIEL	7/27/2016	\$ 330.00
1016481	PIKER JR, EDWARD P	7/27/2016	\$ 1,371.81
1016482	PITTL, KELLY	7/27/2016	\$ 680.00
1016483	PIZANA III, RAFAEL	7/27/2016	\$ 140.00
1016484	POLLOCK, JULIE B.	7/27/2016	\$ 140.00
1016485	PORTER, ROBERT A	7/27/2016	\$ 200.00
1016486	POTHOVEN, CHRISTOPHER R	7/27/2016	\$ 100.00
1016487	PREECE, ANDREW GEORGE	7/27/2016	\$ 850.00
1016488	RAMOS, MICHAEL ANTHONY	7/27/2016	\$ 330.00
1016489	REYES, ROSARIO	7/27/2016	\$ 345.00
1016490	RODRIGUEZ JR, RAMON S	7/27/2016	\$ 1,060.00
1016491	RODRIGUEZ, ALBERTO L	7/27/2016	\$ 140.00
1016492	RODRIGUEZ, VENESSA	7/27/2016	\$ 826.25
1016493	RODRIGUEZ-DURON, LIZA	7/27/2016	\$ 325.00
1016494	RUBIOLA JR., CHARLES	7/27/2016	\$ 1,290.00
1016495	SANCHEZ, JESSE M.	7/27/2016	\$ 140.00
1016496	SHAFFER, GEORGE E	7/27/2016	\$ 490.00
1016497	SHAUGHNESSY, EDWARD F	7/27/2016	\$ 400.00
1016498	SHAW III, WILLIAM H	7/27/2016	\$ 800.00
1016499	SHERMAN, KIRK	7/27/2016	\$ 840.00
1016500	SIMMONS, GREGORY	7/27/2016	\$ 340.00
1016501	SIMMONS, WILLIAM	7/27/2016	\$ 280.00

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1016502	SIMPSON, KYLE C	7/27/2016	\$ 500.00
1016503	SOWELL, SCOTT A	7/27/2016	\$ 195.00
1016504	STENBERG, JOE	7/27/2016	\$ 140.00
1016505	SULLIVAN, JEANETTE BURNEY	7/27/2016	\$ 300.00
1016506	TARVER, WALLACE P.	7/27/2016	\$ 200.00
1016507	TOCCI, JAMES V	7/27/2016	\$ 1,800.00
1016508	TORRES, EFRAIN	7/27/2016	\$ 140.00
1016509	TREVINO, ELVA PEREZ	7/27/2016	\$ 140.00
1016510	URETSKY, GERALD ANTHONY	7/27/2016	\$ 385.00
1016511	VALDES, VICTOR M.	7/27/2016	\$ 140.00
1016512	VALE JR, RAYMOND J.	7/27/2016	\$ 400.00
1016513	VALICEK, MICHAEL D.	7/27/2016	\$ 570.00
1016514	VAN NESS, JESSE	7/27/2016	\$ 100.00
1016515	VARA, MELISSA	7/27/2016	\$ 768.44
1016516	VASQUEZ, RUDY	7/27/2016	\$ 200.00
1016517	VIDAL, NORMA J	7/27/2016	\$ 280.00
1016518	VOIGT, LISA	7/27/2016	\$ 100.00
1016519	WHITE, MARSHALL D	7/27/2016	\$ 500.00
1016520	WINGET-HERNANDEZ, LAURA	7/27/2016	\$ 775.00
1016521	WINTER, JOHN M	7/27/2016	\$ 200.00
1016522	WOOD, WAYNE TED	7/27/2016	\$ 175.00
1016523	ZAMORA, MICHAEL R	7/27/2016	\$ 1,570.00
1016524	ZARKA, JENNIFER A	7/27/2016	\$ 165.00
1016525	ZIMMERMAN, RONALD D	7/27/2016	\$ 280.00
1016526	ALTAMIRANO, ALBERTO	7/27/2016	\$ 6.88
1016527	ANCIRA-SERRATO, YVONNE	7/27/2016	\$ 51.84
1016528	ANDERSON, JARVIS	7/27/2016	\$ 75.78
1016529	BRANNAN, JAMES	7/27/2016	\$ 70.85
1016530	CABALLERO, MONICA	7/27/2016	\$ 280.00
1016531	CALLANEN, JACQUELYN	7/27/2016	\$ 74.85
1016532	CORTEZ, ARMANDO	7/27/2016	\$ 319.14
1016533	ELKINS, CLAYTON	7/27/2016	\$ 84.45
1016534	FISCHER, MELISSA BARLOW	7/27/2016	\$ 92.16
1016535	GEIGER, JEANNE	7/27/2016	\$ 46.44
1016536	GUEVARA, THOMAS	7/27/2016	\$ 13.36
1016537	HERNANDEZ, GILBERT	7/27/2016	\$ 55.08
1016538	HOLLYDAY III, HENRY R.	7/27/2016	\$ 237.86
1016539	JOPLING, TANYA	7/27/2016	\$ 55.08
1016540	JORDAN, STAN	7/27/2016	\$ 59.00
1016541	LANDER, KIMBERLY A	7/27/2016	\$ 254.55
1016542	LOPEZ, LEONARD	7/27/2016	\$ 45.00
1016543	LOWE, ERIN	7/27/2016	\$ 50.00
1016544	MARQUEZ, QUETA	7/27/2016	\$ 10.21
1016545	MARTINEZ, ISIDRO	7/27/2016	\$ 893.70
1016546	MAUPIN, JESSICA	7/27/2016	\$ 121.20
1016547	MOLINA, MARTIN C	7/27/2016	\$ 808.80
1016548	NEUGEBAUER, ANTHONY	7/27/2016	\$ 84.88
1016549	OLVERA, ROGELIO E	7/27/2016	\$ 374.23
1016550	RAMIREZ, ELDA	7/27/2016	\$ 75.78
1016551	RANGEL, RON	7/27/2016	\$ 1,153.16
1016552	RICE, JOSLIN	7/27/2016	\$ 153.60
1016553	SAUCEDO, FELICIANO	7/27/2016	\$ 75.00
1016554	SOLIS, LAURA	7/27/2016	\$ 616.00
1016555	SOTO, MEGAN	7/27/2016	\$ 450.15
1016556	WEBBER-PETERSON, CARMEN	7/27/2016	\$ 100.44
1016557	WOMBLE, SAM	7/27/2016	\$ 51.30
1016558	YOUNG, MICHAEL	7/27/2016	\$ 87.37
1016559	BRADY LAW FIRM, PLLC	7/27/2016	\$ 5.00
1016560	NIERMANN AND OLIVO	7/27/2016	\$ 5.00
1016561	JEFFREY W. HELLER	7/27/2016	\$ 250.00

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1016562	WARD'S AUCTION COMPANY INC	7/27/2016	\$ 200.00
1016563	CERASTES, LLC, SUCCESSOR IN IN	7/27/2016	\$ 20.00
1016564	GERARD RICKHOFF, COUNTY CLERK	7/27/2016	\$ 1,000.00
1016565	GERARD RICKHOFF, COUNTY CLERK	7/27/2016	\$ 283.00
1016566	GERARD RICKHOFF, COUNTY CLERK	7/27/2016	\$ 985.00
1016567	JEFFERY ENGLISH	7/27/2016	\$ 5,247.01
1016568	1ST ADVANTAGE LNS OCC HEALTH	7/27/2016	\$ 1,739.00
1016569	44 PRODUCTIONS INC	7/27/2016	\$ 6,000.00
1016570	4M BUILDING SOLUTIONS INC	7/27/2016	\$ 389.70
1016571	A-PEST-OR-US PEST CONTROL INC	7/27/2016	\$ 1,306.00
1016572	ACCESS INVESTIGATIONS	7/27/2016	\$ 597.50
1016573	ACME SAFE & LOCK CO	7/27/2016	\$ 118.50
1016574	AFIS INTERNET	7/27/2016	\$ 345.00
1016575	ALL AMERICAN PEST CONTROL	7/27/2016	\$ 120.00
1016576	ALLIED 100 LLC	7/27/2016	\$ 69.99
1016577	ALTERMAN INC	7/27/2016	\$ 3,165.00
1016578	AMERICAN JAIL ASSOCIATION	7/27/2016	\$ 150.00
1016579	AMERICAN PSYCHOLOGICAL ASSN	7/27/2016	\$ 2,250.00
1016580	ANDERSON, DAVID BRUCE	7/27/2016	\$ 750.00
1016581	ARIAS & ASSOCIATES INC	7/27/2016	\$ 324.50
1016582	AT&T	7/27/2016	\$ 121.36
1016583	BENAVIDES, JOHN A	7/27/2016	\$ 850.00
1016584	BI INCORPORATED	7/27/2016	\$ 7,299.75
1016585	BOB BARKER COMPANY, INC	7/27/2016	\$ 11,921.60
1016586	BOSE PUBLIC AFFAIRS GROUP	7/27/2016	\$ 9,000.00
1016587	BRIONES CONSULTING	7/27/2016	\$ 22,609.80
1016588	BRIXTON SANTA FE SA LLC	7/27/2016	\$ 886.00
1016589	CA-G ENTERPRISES	7/27/2016	\$ 2,700.00
1016590	CALDWELL COUNTRY CHEVROLET	7/27/2016	\$ 142,527.00
1016591	CANON-FINANCIAL SERVICES	7/27/2016	\$ 14,262.82
1016592	CENTURY SOUTH APARTMENTS, LLC	7/27/2016	\$ 448.00
1016593	CHANGE HEALTHCARE SOLUTIONS	7/27/2016	\$ 99.00
1016594	CHIANG PATEL & YERBY INC	7/27/2016	\$ 44,675.48
1016595	CINTAS CORPORATION	7/27/2016	\$ 78.84
1016596	CLERK OF THE CIRCUIT COURT OF	7/27/2016	\$ 9.00
1016597	COBB TIME EQUIPMENT, INC	7/27/2016	\$ 1,356.00
1016598	COLORADO DISTRICT	7/27/2016	\$ 225.00
1016599	COMMONWEALTH COMPUTER COMPANY	7/27/2016	\$ 687.97
1016600	COMMUNITIES IN SCHOOLS	7/27/2016	\$ 27,513.79
1016601	COMMUNITY RADIOLOGY ASSOC	7/27/2016	\$ 49.00
1016602	COMPLETE BOOK & MEDIA SUPPLY	7/27/2016	\$ 185.00
1016603	CONSOLIDATED OFFICE SYSTEMS	7/27/2016	\$ 265.97
1016604	COSTA MIRADA LTD	7/27/2016	\$ 658.00
1016605	COUNTY & DIST CLKS ASSN OF TX	7/27/2016	\$ 125.00
1016606	COUNTY OF EL PASO	7/27/2016	\$ 286.90
1016607	CPS ENERGY	7/27/2016	\$ 196,379.22
1016608	CTWP	7/27/2016	\$ 187.61
1016609	DAILEY-WELLS COMMUNICATIONS	7/27/2016	\$ 27,189.18
1016610	DALLAS CHILDRENS ADVOCACY	7/27/2016	\$ 1,650.00
1016611	DANNENBAUM ENGINEERING CORP	7/27/2016	\$ 49,180.00
1016612	DC GROUP INC	7/27/2016	\$ 1,800.00
1016613	DERBY INDUSTRIES	7/27/2016	\$ 2,632.50
1016614	DETENTION HEALTH CARE SERVICES	7/27/2016	\$ 3,135.00
1016615	EARL AND ASSOCIATES	7/27/2016	\$ 500.00
1016616	EL CENTRO DEL BARRIO INC	7/27/2016	\$ 21,282.85
1016617	ELITE COUNSELING	7/27/2016	\$ 800.00
1016618	ENVISIONWARE, INC.	7/27/2016	\$ 256.00
1016619	ESPY DVM DACT, BENJAMIN M	7/27/2016	\$ 554.00
1016620	FAMILY SERVICE ASSOC OF SA INC	7/27/2016	\$ 6,007.00
1016621	FAMILY VIOLENCE PREVENTION SVC	7/27/2016	\$ 6,157.00

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1016622	FEDEX	7/27/2016	\$ 171.39
1016623	FISHER HECK ARCHITECTS	7/27/2016	\$ 5,749.35
1016624	FORBRICH & ASSOCIATES	7/27/2016	\$ 325.50
1016625	FOSTER CM GROUP INC	7/27/2016	\$ 31,220.80
1016626	FRANK W ROBINSON POLYGRAPH SVC	7/27/2016	\$ 175.00
1016627	FRESH AIR FILTER SERVICE	7/27/2016	\$ 599.00
1016628	GALLS/QUARTERMASTER	7/27/2016	\$ 598.50
1016629	GARZA/GONZALEZ & ASSOCIATES	7/27/2016	\$ 89,720.00
1016630	GATEWAY SAFETY PRODUCTS	7/27/2016	\$ 16,100.00
1016631	GGC ENGINEERS INC	7/27/2016	\$ 65,439.43
1016632	GOV FINANCE OFFICERS ASSN	7/27/2016	\$ 4,770.00
1016633	GRAINGER INC	7/27/2016	\$ 7,719.27
1016634	GUILD PARK APARTMENTS	7/27/2016	\$ 837.31
1016635	GULF COAST PAPER COMPANY, INC	7/27/2016	\$ 9,581.00
1016636	HALL, LES	7/27/2016	\$ 494.00
1016637	HAMPTON INN & SUITES	7/27/2016	\$ 2,256.30
1016638	HANDCUFF WAREHOUSE	7/27/2016	\$ 1,511.51
1016639	HAYS COUNTY JUVENILE CENTER	7/27/2016	\$ 8,400.00
1016640	HB'S	7/27/2016	\$ 193.55
1016641	HELLMUTH, OBATA & KASSABAUM	7/27/2016	\$ 64,604.92
1016642	HILL COUNTRY DOG CENTER	7/27/2016	\$ 600.00
1016643	HILLCREST APARTMENTS	7/27/2016	\$ 468.00
1016644	HOME DEPOT CREDIT SERVICE	7/27/2016	\$ 2,155.65
1016645	HONEYWELL INTERNATIONAL INC	7/27/2016	\$ 358.71
1016646	HOUSING AUTHORITY OF SA	7/27/2016	\$ 1,512.00
1016647	HWA PARKING, LLC	7/27/2016	\$ 3,750.00
1016648	ICS JAIL SUPPLIES INC	7/27/2016	\$ 2,097.16
1016649	IMAGERY GRAPHIC SYSTEMS INC	7/27/2016	\$ 110.00
1016650	INTRUDER ALERT SYSTEMS, INC.	7/27/2016	\$ 46.90
1016651	JACOBS ENGINEERING GROUP INC	7/27/2016	\$ 5,544.74
1016652	JASMINE ENGINEERING INC	7/27/2016	\$ 26,079.40
1016653	JP TRAINING & CONSULTING SVS	7/27/2016	\$ 2,000.00
1016654	KALISKI, MICHAEL P	7/27/2016	\$ 673.05
1016655	CENTRIC GROUP, LLC	7/27/2016	\$ 90,684.12
1016656	LA MED FACITLITY	7/27/2016	\$ 17,398.30
1016657	LA MED FACILITY MAINTENANCE	7/27/2016	\$ 1,000.00
1016658	LANGUAGE LINE SERVICES	7/27/2016	\$ 60.85
1016659	LIFETIME RECOVERY	7/27/2016	\$ 706.32
1016660	LYNN PEAVEY CORPORATION	7/27/2016	\$ 338.00
1016661	MAJESTIC SERVICES, INC.	7/27/2016	\$ 9,029.75
1016662	WATER MEADOW INC	7/27/2016	\$ 1,103.00
1016663	MANDALAY VILLAS APTS	7/27/2016	\$ 486.00
1016664	MARTINEZ, ROSALINDA	7/27/2016	\$ 502.00
1016665	MCCOY'S BUILDING SUPPLY CENTER	7/27/2016	\$ 258.19
1016666	MCS DBA ARGYLE SECURITY GROUP	7/27/2016	\$ 637.50
1016667	MENDES, ANDRES T	7/27/2016	\$ 92.54
1016668	MERRY OAKS APARTMENTS	7/27/2016	\$ 156.85
1016669	METROPLEX CONTROL SYSTEMS	7/27/2016	\$ 50,000.00
1016670	MEYER INSPECTION SERVICES LLC	7/27/2016	\$ 200.00
1016671	MONARCH TROPHY	7/27/2016	\$ 497.15
1016672	MORRISON SUPPLY COMPANY	7/27/2016	\$ 4,982.40
1016673	NATIONAL GUARDIANSHIP ASSN	7/27/2016	\$ 930.00
1016674	NATIONAL SEMINARS TRAINING	7/27/2016	\$ 598.00
1016675	NATIONAL WHOLESALE SUPPLY, INC	7/27/2016	\$ 404.26
1016676	NCS PEARSON INC	7/27/2016	\$ 1,687.50
1016677	NEOPOST, INC	7/27/2016	\$ 742.47
1016678	NEW EARTH, INC.	7/27/2016	\$ 339.40
1016679	OFFICESOURCE LTD	7/27/2016	\$ 12,950.52
1016680	OMNIBASE SERVICES OF TEXAS LP	7/27/2016	\$ 22,116.78
1016681	P & S SCALE CO INC	7/27/2016	\$ 14,605.01

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1016682	PACIFIC CONCEPTS	7/27/2016	\$ 6,976.00
1016683	PEAK TRADING CORP	7/27/2016	\$ 501.60
1016684	PEGASUS SCHOOLS INC	7/27/2016	\$ 86,071.62
1016685	PHILLIP D VARDIMAN	7/27/2016	\$ 8,185.00
1016686	PIPE CREEK ANIMAL CLINIC	7/27/2016	\$ 251.20
1016687	PITNEY BOWES INC	7/27/2016	\$ 256.00
1016688	POLLOCK PAPER DISTRIBUTORS	7/27/2016	\$ 900.00
1016689	PPG ARCHITECTURAL FINISHES INC	7/27/2016	\$ 3,251.50
1016690	PRESIDIO NETWORKED SOLUTIONS	7/27/2016	\$ 6,169.36
1016691	PRODUCTIVITY CENTER INC	7/27/2016	\$ 810.00
1016692	PSYCH ASSESSMENT RESOURCES	7/27/2016	\$ 502.20
1016693	RECOVERY HEALTHCARE GROUP	7/27/2016	\$ 2,770.00
1016694	RESONANT TECHNOLOGY SYSTEMS IN	7/27/2016	\$ 225.00
1016695	RH SHACKELFORD	7/27/2016	\$ 17,113.30
1016696	RIGHTSPACE STORAGE	7/27/2016	\$ 122.00
1016697	RITE OF PASSAGE INC	7/27/2016	\$ 4,443.30
1016698	ROBINSON GENERAL CONTRACTORS	7/27/2016	\$ 6,720.00
1016699	RODZINA INDUSTRIES INC	7/27/2016	\$ 23.00
1016700	ALAMO PM LLC	7/27/2016	\$ 1,047.00
1016701	SA EXPRESS NEWS	7/27/2016	\$ 2,525.14
1016702	SAFEWARE INC	7/27/2016	\$ 3,266.34
1016703	SALSBURY INDUSTRIES	7/27/2016	\$ 745.25
1016704	SAM HOUSTON STATE UNIVERSITY	7/27/2016	\$ 400.00
1016705	SAN ANTONIO COUNSELING &	7/27/2016	\$ 360.00
1016706	SAN ANTONIO WATER SYSTEMS	7/27/2016	\$ 104,857.44
1016707	SAN JUAN SQUARE	7/27/2016	\$ 2,295.00
1016708	SANTA ROSA HEALTH CARE	7/27/2016	\$ 378.00
1016709	SANTA ROSA HEALTH CARE	7/27/2016	\$ 684.00
1016710	SANTA ROSA HEALTH CARE	7/27/2016	\$ 373.00
1016711	SECURITY EQUIPMENT CORPORATION	7/27/2016	\$ 4,000.00
1016712	SEGUIN CATTLE CO	7/27/2016	\$ 286.00
1016713	SERNA & SERNA	7/27/2016	\$ 4,000.00
1016714	SHERIFF'S ASSOCIATION OF TEXAS	7/27/2016	\$ 25.00
1016715	SHERIFF'S ASSOCIATION OF TEXAS	7/27/2016	\$ 25.00
1016716	SHRED-IT USA INC	7/27/2016	\$ 79.12
1016717	SKILLPATH	7/27/2016	\$ 239.00
1016718	SOCIETY OF AMERICAN ARCHIVISTS	7/27/2016	\$ 164.00
1016719	SOCIETY OF ST VINCENT DE PAUL	7/27/2016	\$ 1,814.13
1016720	SOUTHSIDE NEUROLOGY PA	7/27/2016	\$ 1,796.00
1016721	SOUTHWESTERN ASSN OF FORENSIC	7/27/2016	\$ 325.00
1016722	SPAWGLASS CIVIL CONSTRUCTION	7/27/2016	\$ 315,033.03
1016723	STAPLES BUSINESS ADVANTAGE	7/27/2016	\$ 710.15
1016724	STERICYCLE INC	7/27/2016	\$ 1,162.38
1016725	STERLING CONSTRUCTION COMPANY	7/27/2016	\$ 556,138.29
1016726	SUBWAY LAS PALMAS	7/27/2016	\$ 390.00
1016727	SUNSATIONAL SOLUTIONS	7/27/2016	\$ 120.00
1016728	TERRA VISTA CORP	7/27/2016	\$ 507.00
1016729	TERRACON CONSULTANTS INC	7/27/2016	\$ 515.00
1016730	TEXAS A&M AGRILIFE EXT SVC	7/27/2016	\$ 30.00
1016731	TEXAS CIT ASSOCIATION INC	7/27/2016	\$ 40.00
1016732	TEXAS CIT ASSOCIATION INC	7/27/2016	\$ 40.00
1016733	TEXAS CRIMINAL JUSTICE ASSOC	7/27/2016	\$ 900.00
1016734	TEXAS TOWING	7/27/2016	\$ 3,167.00
1016735	THE CHANGE COMPANIES	7/27/2016	\$ 3,782.66
1016736	THE PARK AT SUTTON OAKS	7/27/2016	\$ 639.00
1016737	THE ROSE BOUTIQUE	7/27/2016	\$ 170.00
1016738	THOMSON REUTERS-WEST	7/27/2016	\$ 3,348.57
1016739	THYSSENKRUPP ELEVATOR	7/27/2016	\$ 54,243.42
1016740	TIGER DIRECT INC	7/27/2016	\$ 53.72
1016741	TIME WARNER CABLE SAN ANTONIO	7/27/2016	\$ 37.48

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1016742	TIME WARNER CABLE SAN ANTONIO	7/27/2016	\$ 482.86
1016743	TIME WARNER CABLE	7/27/2016	\$ 87.86
1016744	TLO, LLC	7/27/2016	\$ 943.32
1016745	TOSHIBA	7/27/2016	\$ 175.00
1016746	TOSHIBA	7/27/2016	\$ 1,268.36
1016747	TOSHIBA BUSINESS SOLUTIONS	7/27/2016	\$ 175.00
1016748	TOSHIBA OCS	7/27/2016	\$ 173.27
1016749	TOSHIBA OCS	7/27/2016	\$ 195.61
1016750	TOSHIBA OCS	7/27/2016	\$ 18,319.12
1016751	TRENDWAY CORPORATION	7/27/2016	\$ 6,662.30
1016752	TRI-TECH FORENSICS INC	7/27/2016	\$ 646.00
1016753	TYCO INTEGRATED SECURITY	7/27/2016	\$ 556.58
1016754	ULINE INC	7/27/2016	\$ 200.13
1016755	UNIFIRST HOLDINGS, INC.	7/27/2016	\$ 21.12
1016756	UNIVERSITY HEALTH SYSTEM	7/27/2016	\$ 90,836.24
1016757	UNIVERSITY HEALTH SYSTEM	7/27/2016	\$ 4,188.32
1016758	UNIVERSITY HEALTH SYSTEM	7/27/2016	\$ 2,305.00
1016759	US BANK NA	7/27/2016	\$ 141,747.95
1016760	US VENTS, INC.	7/27/2016	\$ 415.00
1016761	VALLA CONSTRUCTION INC	7/27/2016	\$ 6,174.00
1016762	VERSATEX SERVICES	7/27/2016	\$ 850.00
1016763	VICTORIA COUNTY	7/27/2016	\$ 4,200.00
1016764	WELLS FARGO BANK	7/27/2016	\$ 150.00
1016765	WORLD NET	7/27/2016	\$ 12,898.00
1016766	WORLDWIDE LANGUAGES & COMM LLC	7/27/2016	\$ 500.00
1016767	WORLDWIDE PEST CONTROL INC	7/27/2016	\$ 55.00
1016768	YATES COMPANY LLC	7/27/2016	\$ 1,180.00
			\$ 2,803,647.14

EFT PAYMENTS FOR: 07/27/2016

72716001	ACEVEDO III, ALBERTO	7/27/2016	\$ 165.00
72716002	ACEVEDO, ROCHELLE	7/27/2016	\$ 880.00
72716003	ALEMAN, RAYMUNDO	7/27/2016	\$ 240.00
72716004	AMBROSINO JR, ROBERTO	7/27/2016	\$ 282.92
72716005	ASHBAUGH, DIRK	7/27/2016	\$ 380.00
72716006	BAIN JR, CECIL W	7/27/2016	\$ 240.00
72716007	BARNETT, BYRON E.	7/27/2016	\$ 550.00
72716008	BASELUOS, MICHAEL	7/27/2016	\$ 1,450.00
72716009	BAUGH, GEORGE W.	7/27/2016	\$ 426.08
72716010	BLAKE, ANGELA LUTHI	7/27/2016	\$ 1,559.25
72716011	BLOMSTER, JEANNE L.	7/27/2016	\$ 400.00
72716012	BOCQUIN, KAREN	7/27/2016	\$ 390.00
72716013	BOYD, FRANKIE GENEVA	7/27/2016	\$ 380.00
72716014	BRITO, MARIA T.	7/27/2016	\$ 400.00
72716015	CALLAHAN, VINCENT D	7/27/2016	\$ 600.00
72716016	CANTRELL, ANTHONY B	7/27/2016	\$ 140.00
72716017	CASTILLO, DAVID	7/27/2016	\$ 400.00
72716018	CHAIRES, ALBERTO	7/27/2016	\$ 408.00
72716019	CHUMBLEY, W. DWIGHT	7/27/2016	\$ 1,250.00
72716020	COLLINS, DAVID M	7/27/2016	\$ 208.00
72716021	CONNOLLY, THERESA M.	7/27/2016	\$ 200.00
72716022	CORONADO, TODD GIL	7/27/2016	\$ 140.00
72716023	DAVIDSON, WILLIAM F	7/27/2016	\$ 140.00
72716024	DAVIS, SHEY	7/27/2016	\$ 170.00
72716025	DE HOYOS, JOANN S.	7/27/2016	\$ 140.00
72716026	DIAZ, DOROTHY FLAGG	7/27/2016	\$ 625.00

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72716027	DITTMAN, ROBERT	7/27/2016	\$ 140.00
72716028	ECKMAN, AARON E.	7/27/2016	\$ 150.00
72716029	EDELMAN, ANDREW H	7/27/2016	\$ 50.00
72716030	ESTORGA, JESSICA A	7/27/2016	\$ 715.36
72716031	FALKIEWICZ, CHRISTINA L	7/27/2016	\$ 110.00
72716032	FRIEDMAN, IVAN M	7/27/2016	\$ 340.00
72716033	FROELICH, ANDREW C	7/27/2016	\$ 390.00
72716034	GAONA, ROBERT	7/27/2016	\$ 972.40
72716035	GARCIA JR, RICHARD L	7/27/2016	\$ 1,900.00
72716036	GARCIA, CANDICE PAIZ	7/27/2016	\$ 420.00
72716037	GARCIA, JULIA	7/27/2016	\$ 660.00
72716038	GARZA, ABELARDO	7/27/2016	\$ 800.00
72716039	GARZA, CECILIA	7/27/2016	\$ 500.00
72716040	GARZA, JESUS DAVID	7/27/2016	\$ 850.00
72716041	GOMEZ, VICTOR R.	7/27/2016	\$ 200.00
72716042	GONZALEZ, ROSA MARIA	7/27/2016	\$ 559.56
72716043	HANSON, KRISTIN	7/27/2016	\$ 225.00
72716044	HARGROVE, CLAIRE	7/27/2016	\$ 200.00
72716045	HARKIEWICZ, STEVEN N	7/27/2016	\$ 700.00
72716046	HELLRUNG, MARGARET CECILIA	7/27/2016	\$ 100.00
72716047	HENRICKSEN, SEAN	7/27/2016	\$ 140.00
72716048	HILLE, THOMAS F	7/27/2016	\$ 850.00
72716049	HORTICK, CHRISTINE	7/27/2016	\$ 751.91
72716050	HUFF, YOLANDA T	7/27/2016	\$ 210.00
72716051	JUSTICE, SALLY	7/27/2016	\$ 1,035.00
72716052	KEANE-DAWES, SEAN	7/27/2016	\$ 2,480.00
72716053	KENDALL, LOWELL S	7/27/2016	\$ 500.00
72716054	KOLODZIEJ, DUSTIN S.	7/27/2016	\$ 140.00
72716055	LEONARD, LISA SCOTT	7/27/2016	\$ 75.00
72716056	LESNIAK, MELISSA	7/27/2016	\$ 140.00
72716057	LESSERT, TODD	7/27/2016	\$ 200.00
72716058	LEVENSTEIN, BRENDA LOUISE	7/27/2016	\$ 1,850.00
72716059	LOPEZ, RAY	7/27/2016	\$ 125.76
72716060	LOZANO, LORA	7/27/2016	\$ 300.00
72716061	MANTZ, LUCINDA CANAVAN	7/27/2016	\$ 202.57
72716062	MARQUEZ, STEVEN G	7/27/2016	\$ 140.00
72716063	MAURER, VIRGINIA E	7/27/2016	\$ 400.00
72716064	MEZA, VELIA J	7/27/2016	\$ 500.00
72716065	MOLINA, RICHARD TIM	7/27/2016	\$ 240.00
72716066	MONTOYA JR., ISIDRO	7/27/2016	\$ 140.00
72716067	MORALES-PADIA, TRISHA MARIE	7/27/2016	\$ 873.36
72716068	MORGAN, M. FAYE	7/27/2016	\$ 100.00
72716069	NOBLE, SUE	7/27/2016	\$ 475.00
72716070	PARKER, DEBRA L	7/27/2016	\$ 1,075.00
72716071	PATE JR, ROBERT C	7/27/2016	\$ 1,000.00
72716072	PATTERSON, JULIE BRAY	7/27/2016	\$ 300.00
72716073	PERKINS, AMY EUBANKS	7/27/2016	\$ 300.00
72716074	RABAGO, ANTHONY A	7/27/2016	\$ 200.00
72716075	RICHARDSON, JOEL G	7/27/2016	\$ 780.00
72716076	RODRIGUEZ JR, MANUEL C.	7/27/2016	\$ 400.00
72716077	RODRIGUEZ, CHRISTOPHER PAUL	7/27/2016	\$ 780.00
72716078	SALAZAR, MARIA	7/27/2016	\$ 1,097.34
72716079	SAREEN, ISHAN	7/27/2016	\$ 350.00
72716080	SHELLER, TERESA RACHEL	7/27/2016	\$ 200.00
72716081	SETTLE, ELIZABETH A.	7/27/2016	\$ 330.00
72716082	SHEFFIELD, SHAWN D	7/27/2016	\$ 1,200.00
72716083	SLIMANE, NATHAN W	7/27/2016	\$ 640.00
72716084	SOYARS, JODI S	7/27/2016	\$ 638.25
72716085	THORN, SHARON C	7/27/2016	\$ 525.00
72716086	TILLER, MISTY	7/27/2016	\$ 200.00

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72716087	TREVINO, J FERNANDO	7/27/2016	\$ 400.00
72716088	UZOMBA, GRACE M	7/27/2016	\$ 440.00
72716089	VALDEZ JR., JERRY	7/27/2016	\$ 140.00
72716090	WEBB, JENNIFER	7/27/2016	\$ 660.00
72716091	WHITE, MICHAEL W.	7/27/2016	\$ 165.00
72716092	WILKE, STEPHANIE H	7/27/2016	\$ 350.00
72716093	TROY, WILLIAM N.	7/27/2016	\$ 550.00
72716094	WOOD III, BERTRAM O.	7/27/2016	\$ 100.00
72716095	WOODARD, DAVID ANDRE	7/27/2016	\$ 1,140.00
72716096	ZAMORA, LAUREN D	7/27/2016	\$ 170.00
72716097	ACADEMY COMPUTER SERVICES	7/27/2016	\$ 7,275.00
72716098	AECOM TECHNICAL SERVICES INC.	7/27/2016	\$ 184,916.61
72716099	ARAMARK CORRECTIONAL SERVICES	7/27/2016	\$ 665.76
72716100	CDW GOVERNMENT, LLC.	7/27/2016	\$ 2,129.13
72716101	CLAMPITT PAPER COMPANY	7/27/2016	\$ 849.76
72716102	CLAUDE & ZERONA BLACK DEVELOP	7/27/2016	\$ 8,506.00
72716103	DC DISTRIBUTING	7/27/2016	\$ 25,098.58
72716104	DRG ARCHITECTS, LLC	7/27/2016	\$ 146,300.00
72716105	E Z BEL CONSTRUCTION, LLC	7/27/2016	\$ 28,215.00
72716106	FORD POWELL & CARSON	7/27/2016	\$ 41,559.96
72716107	GT DISTRIBUTORS, INC.	7/27/2016	\$ 6,099.35
72716108	HOSPITAL KLEAN OF TEXAS, INC	7/27/2016	\$ 114,499.38
72716109	HUNT CONSTRUCTION GROUP	7/27/2016	\$ 683,184.00
72716110	INDOFF INCORPORATED	7/27/2016	\$ 287.00
72716111	J3 COMPANY LLC	7/27/2016	\$ 141,761.56
72716112	LA PRENSA	7/27/2016	\$ 540.00
72716113	LUTHERAN SOCIAL SVCS OF SOUTH	7/27/2016	\$ 4,869.00
72716114	MITCHEL, JEFFREY S	7/27/2016	\$ 500.00
72716115	O'REILLY AUTO PARTS	7/27/2016	\$ 958.84
72716116	OFFICE DEPOT INC	7/27/2016	\$ 10,729.94
72716117	PRIMO PLUMBING INC	7/27/2016	\$ 172.85
72716118	PROGRESSIVE EMERGENCY PRODUCTS	7/27/2016	\$ 3,450.00
72716119	RL JONES LP	7/27/2016	\$ 107,794.84
72716120	ROSETTA'S KEY	7/27/2016	\$ 1,320.00
72716121	SAFETY SUPPLY, INC	7/27/2016	\$ 3,357.22
72716122	SAN ANTONIO AIDS FOUNDATION	7/27/2016	\$ 3,766.07
72716123	SAN ANTONIO RIVER AUTHORITY	7/27/2016	\$ 1,539,308.25
72716124	SHANNON-MONK INC	7/27/2016	\$ 174,181.82
72716125	STARS INFORMATION SOLUTIONS	7/27/2016	\$ 5,026.08
72716126	TABB TEXTILE COMPANY, INC.	7/27/2016	\$ 11,926.80
72716127	TEXAS STERLING CONSTRUCTION CO	7/27/2016	\$ 47,309.05
72716128	THE GEO GROUP INC	7/27/2016	\$ 1,619.20
72716129	VICKREY & ASSOCIATES INC	7/27/2016	\$ 14,886.74
72716130	VISIONQUEST NATIONAL LTD	7/27/2016	\$ 29,676.00
72716131	WASTE MANAGEMENT OF TEXAS INC	7/27/2016	\$ 23,088.82
			\$ 3,423,974.37

MANUAL PAYMENTS FOR: 07/25/2016
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1016384 SHELTON JR, WALDEN E	7/25/2016	\$ 1,278.96
		\$ 1,278.96

WIRE PAYMENTS FOR: 07/27/2016

WIRE	AETNA	\$ 703,189.35
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 54,219.28

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WIRE	TRISTAR		\$ 45,304.40
			<u>\$ 802,713.03</u>
		GRAND TOTAL	<u><u>\$ 7,031,613.50</u></u>

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CHECK PAYMENTS FOR: 07/29/2016			
1016769	ACEVEDO, PAUL R.	7/29/2016	\$ 355.00
1016770	ALLEN, MATTHEW THOMAS	7/29/2016	\$ 500.00
1016771	ASHWORTH BARRIGA, LACEY	7/29/2016	\$ 4,813.78
1016772	BALDERAS, MARISA	7/29/2016	\$ 165.00
1016773	BARNETT, STEVEN	7/29/2016	\$ 140.00
1016774	BARRETTO, ENACIO	7/29/2016	\$ 200.00
1016775	BASKIN, TRAVIS	7/29/2016	\$ 140.00
1016776	BELL, KENNETH	7/29/2016	\$ 140.00
1016777	BENAVIDES, ALMA	7/29/2016	\$ 610.00
1016778	BENAVIDES, MICHAEL H	7/29/2016	\$ 240.00
1016779	BRAUBACH, ROBERT	7/29/2016	\$ 1,693.75
1016780	BROOKS, WILLIAM A	7/29/2016	\$ 140.00
1016781	BRUNER, JAMES L.	7/29/2016	\$ 2,745.00
1016782	BURCH, ROSS ADDISON	7/29/2016	\$ 140.00
1016783	BURCHARD, BROCK S	7/29/2016	\$ 100.00
1016784	CARRINGTON-SMYTH, LAUREN	7/29/2016	\$ 250.00
1016785	CHIDI-NWAGWU, SANDRA	7/29/2016	\$ 140.00
1016786	COHEN, LAWRENCE MICHAEL	7/29/2016	\$ 280.00
1016787	COLLINS, MICHAEL J.	7/29/2016	\$ 815.00
1016788	COMPTON, CATHY S	7/29/2016	\$ 250.00
1016789	CORBY, KAREN L	7/29/2016	\$ 1,482.50
1016790	CORLEY, LINDA	7/29/2016	\$ 140.00
1016791	COX, CORNELIUS N.	7/29/2016	\$ 50.00
1016792	CRONE, BRYAN KENNEDY	7/29/2016	\$ 560.00
1016793	CUELLAR, DAVID A	7/29/2016	\$ 455.00
1016794	DARLING, MARK	7/29/2016	\$ 640.00
1016795	DARWIN, CASE JEFFERSON	7/29/2016	\$ 500.00
1016796	DAVIS, JOHN FRANCIS	7/29/2016	\$ 140.00
1016797	DELAROSA, BRYAN	7/29/2016	\$ 280.00
1016798	DEWALT, ERIC A.	7/29/2016	\$ 140.00
1016799	DIAZ, MARIA DINORAH	7/29/2016	\$ 190.00
1016800	DOMINGUEZ, ABEL	7/29/2016	\$ 280.00
1016801	DWIGANS, JAMES L	7/29/2016	\$ 1,270.00
1016802	ECONOMIDY, JOHN M.	7/29/2016	\$ 7,781.76
1016803	EFRON, LORAINÉ	7/29/2016	\$ 275.00
1016804	ELDER, KATHY C	7/29/2016	\$ 1,169.78
1016805	FISCHER, JUSTIN	7/29/2016	\$ 190.00
1016806	FLORES, RUBEN G	7/29/2016	\$ 400.00
1016807	FREINER, EDWARD	7/29/2016	\$ 280.00
1016808	GEBBIA, ROBERT F	7/29/2016	\$ 840.00
1016809	GRAHAM, CHRISTOPHER L	7/29/2016	\$ 200.00
1016810	GRANADOS, MICHAEL DAVID	7/29/2016	\$ 460.00
1016811	GUERRERO, MONICA ELAINE	7/29/2016	\$ 610.00
1016812	HAJEK III, ANTON PAUL	7/29/2016	\$ 350.00
1016813	HERNANDEZ III, MIGUEL A.	7/29/2016	\$ 980.00
1016814	HERNANDEZ, ERIC J	7/29/2016	\$ 140.00
1016815	HERNANDEZ, FLAVIO	7/29/2016	\$ 400.00
1016816	HICKS, ANDREW K	7/29/2016	\$ 380.00
1016817	HILL, G SCOTT	7/29/2016	\$ 150.00
1016818	HITCHINGS, BARRY	7/29/2016	\$ 2,456.71
1016819	KAPMEYER, DOUGLAS J	7/29/2016	\$ 880.00
1016820	KRAMER, SUZANNE	7/29/2016	\$ 140.00
1016821	KREIDER III, EVERETTE F	7/29/2016	\$ 140.00
1016822	KUNTZ IV, JOHN J	7/29/2016	\$ 400.00
1016823	LANE, THOMAS	7/29/2016	\$ 140.00
1016824	LEE, HEE KYU	7/29/2016	\$ 480.00

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1016825	LEGARRETA, VERONICA I	7/29/2016	\$ 200.00
1016826	LONGAKER, KENTON DEEM	7/29/2016	\$ 140.00
1016827	LOPEZ, BRANDEN	7/29/2016	\$ 133.33
1016828	LOPEZ, JESUS R.	7/29/2016	\$ 190.00
1016829	LOXSOM, ANDREW J	7/29/2016	\$ 150.00
1016830	LUNA, LETICIA ANN	7/29/2016	\$ 140.00
1016831	MARSHALL, CLEOPHUS N W	7/29/2016	\$ 490.00
1016832	MARTINEZ, BERNAL LUZ	7/29/2016	\$ 140.00
1016833	MAURER II, ROBERT M	7/29/2016	\$ 500.00
1016834	MCCRAY, HUBERT TODD	7/29/2016	\$ 2,325.00
1016835	MCGINNIS, KELLY	7/29/2016	\$ 140.00
1016836	MCKAY, MARK JOHN	7/29/2016	\$ 26,216.07
1016837	MERY, RYAN T	7/29/2016	\$ 165.00
1016838	MEYRAT, JAMES	7/29/2016	\$ 200.00
1016839	MOLINA, LINDA	7/29/2016	\$ 420.00
1016840	MORALES, MARISSA BARRERA	7/29/2016	\$ 443.75
1016841	MORALES, TERESA BELEM	7/29/2016	\$ 600.00
1016842	MULLINER, JEFF	7/29/2016	\$ 340.00
1016843	NAVAR, JESUS MANUEL	7/29/2016	\$ 500.00
1016844	OLTERSODORF, JAMES	7/29/2016	\$ 100.00
1016845	PACHECO, DANIEL	7/29/2016	\$ 140.00
1016846	PALMER, DANIEL	7/29/2016	\$ 750.00
1016847	PATTON, JOSEPH GEARY	7/29/2016	\$ 140.00
1016848	PEACE, TERRI C.	7/29/2016	\$ 140.00
1016849	PEREZ, PAULA D.	7/29/2016	\$ 240.00
1016850	PIKER JR, EDWARD P	7/29/2016	\$ 50.00
1016851	PITTL, KELLY	7/29/2016	\$ 140.00
1016852	POLLOCK, JULIE B.	7/29/2016	\$ 300.00
1016853	QUEZADA JR, CARLOS	7/29/2016	\$ 280.00
1016854	RAIGN, MICHAEL S.	7/29/2016	\$ 100.00
1016855	RAMIREZ, BETHANY	7/29/2016	\$ 140.00
1016856	RAMOS, MICHAEL ANTHONY	7/29/2016	\$ 300.00
1016857	RODRIGUEZ, VENESSA	7/29/2016	\$ 330.00
1016858	RODRIGUEZ-DURON, LIZA	7/29/2016	\$ 250.00
1016859	ROSS, JONATHAN KEITH	7/29/2016	\$ 140.00
1016860	RUBIOLA JR., CHARLES	7/29/2016	\$ 640.00
1016861	SANCHEZ, JESSE M.	7/29/2016	\$ 75.00
1016862	SANTOS, TEODORE J	7/29/2016	\$ 140.00
1016863	SAWYER, MICHAEL J.	7/29/2016	\$ 400.00
1016864	SHAFFER, GEORGE E	7/29/2016	\$ 140.00
1016865	SHAUGHNESSY, EDWARD F	7/29/2016	\$ 200.00
1016866	SHAW III, WILLIAM H	7/29/2016	\$ 140.00
1016867	SHERMAN, KIRK	7/29/2016	\$ 140.00
1016868	SIELOFF, JAMES P	7/29/2016	\$ 200.00
1016869	SIMMONS, WILLIAM	7/29/2016	\$ 140.00
1016870	STENBERG, JOE	7/29/2016	\$ 250.00
1016871	STRICKLAND, AMANDA	7/29/2016	\$ 280.00
1016872	TARVER, WALLACE P.	7/29/2016	\$ 1,350.00
1016873	THOMAS, DAVID N	7/29/2016	\$ 600.00
1016874	TOCCI, JAMES V	7/29/2016	\$ 760.00
1016875	TORRES, MINERVA	7/29/2016	\$ 700.00
1016876	VALENZUELA, CATHERINE M	7/29/2016	\$ 165.00
1016877	VALICEK, MICHAEL D.	7/29/2016	\$ 53.75
1016878	VALLEY, MATTHEW C	7/29/2016	\$ 140.00
1016879	VAN NESS, JESSE	7/29/2016	\$ 150.00
1016880	VAUGHN, BRADY	7/29/2016	\$ 687.83
1016881	VIDAL, NORMA J	7/29/2016	\$ 140.00
1016882	VOLLMER, ALEXANDER WRIGHT	7/29/2016	\$ 165.00
1016883	WHITE, MARSHALL D	7/29/2016	\$ 50.00
1016884	WIEDERMANN, LIBBY LYNN	7/29/2016	\$ 950.00

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1016885	WINTER, JOHN M	7/29/2016	\$ 200.00
1016886	WOLF, WARREN ALAN	7/29/2016	\$ 19,941.25
1016887	WOOD, WAYNE TED	7/29/2016	\$ 500.00
1016888	ZAMORA, MICHAEL R	7/29/2016	\$ 420.00
1016889	ZARKA, JENNIFER A	7/29/2016	\$ 140.00
1016890	ZIMMERMAN, RONALD D	7/29/2016	\$ 165.00
1016891	ACOSTA, JORGE	7/29/2016	\$ 448.30
1016892	ADAMS, GINA LICATA	7/29/2016	\$ 12.96
1016893	ADAMS, JOSEPH	7/29/2016	\$ 656.64
1016894	AGUILA, ARACELI	7/29/2016	\$ 190.08
1016895	ALMAGUER, RALPH	7/29/2016	\$ 49.03
1016896	ANCIRA-SERRATO, YVONNE	7/29/2016	\$ 291.60
1016897	ANDERSON, DANIEL	7/29/2016	\$ 120.96
1016898	ATKINSON, GLYNN E	7/29/2016	\$ 107.41
1016899	AYALA, MELISSA	7/29/2016	\$ 105.30
1016900	BANASCO, RAUL	7/29/2016	\$ 1,147.04
1016901	BARRON, CELINDA	7/29/2016	\$ 156.06
1016902	BOWEN, ZACHARY C.	7/29/2016	\$ 656.75
1016903	BRAY JR, LARRY	7/29/2016	\$ 320.76
1016904	RIVERA, ESTHER	7/29/2016	\$ 166.86
1016905	CAMPOS, JAIME	7/29/2016	\$ 567.00
1016906	CANALES, DAVID A	7/29/2016	\$ 235.00
1016907	CANO, PEGGY A	7/29/2016	\$ 185.76
1016908	CARRASCO, CHRISTOPHER	7/29/2016	\$ 793.80
1016909	CASTANEDA, BERTHA J.	7/29/2016	\$ 231.66
1016910	CERVANTES-SALINAS, LIZA	7/29/2016	\$ 220.32
1016911	CHADWICK, MARK	7/29/2016	\$ 73.00
1016912	CHAVEZ, BRIDGETTE	7/29/2016	\$ 44.92
1016913	COLUNGA, CECILIO	7/29/2016	\$ 214.38
1016914	CORTEZ, ARMANDO	7/29/2016	\$ 178.20
1016915	CROSS, CASSANDRA	7/29/2016	\$ 32.94
1016916	CROSS, LANDON	7/29/2016	\$ 228.42
1016917	DAVIS, ELIZABETH A	7/29/2016	\$ 385.56
1016918	DEAL, MARIA	7/29/2016	\$ 474.66
1016919	DECKER, GUADALUPE	7/29/2016	\$ 108.06
1016920	DITTRICH, CHRISTINA	7/29/2016	\$ 48.38
1016921	DODSON, WENDY	7/29/2016	\$ 1.08
1016922	DURAN, ADOLPH	7/29/2016	\$ 39.70
1016923	ECHOLS, DARREN B	7/29/2016	\$ 317.52
1016924	ELLIGAN, MARY	7/29/2016	\$ 275.94
1016925	ESPARZA, CHANDA	7/29/2016	\$ 330.75
1016926	FELICIANO, FREDRICK	7/29/2016	\$ 45.00
1016927	FRAZOR, CHELSEA	7/29/2016	\$ 187.92
1016928	GARCIA, ASHLEY	7/29/2016	\$ 656.75
1016929	GARCIA, RICHARD	7/29/2016	\$ 235.00
1016930	GONZALES JR, PEDRO M	7/29/2016	\$ 66.96
1016931	GONZALES, AMY J	7/29/2016	\$ 39.42
1016932	GONZALES, GERALD C	7/29/2016	\$ 253.80
1016933	GONZALEZ, FRANCISCO	7/29/2016	\$ 58.20
1016934	GUERRA, CRYSTAL	7/29/2016	\$ 185.76
1016935	GUEVARA, DENISE	7/29/2016	\$ 180.90
1016936	GUTIERREZ, STEPHANIE	7/29/2016	\$ 99.90
1016937	HARRISON, KRISTEN K	7/29/2016	\$ 353.16
1016938	HEMPHILL, TREY	7/29/2016	\$ 73.44
1016939	HERNANDEZ, CYNTHIA	7/29/2016	\$ 279.18
1016940	HERNANDEZ, GILBERT	7/29/2016	\$ 43.74
1016941	HERNANDEZ, RUTHANNE	7/29/2016	\$ 164.70
1016942	HERRERA., ERIC	7/29/2016	\$ 117.18
1016943	HILL, JASON	7/29/2016	\$ 173.34
1016944	HOLGUIN, OLGA	7/29/2016	\$ 164.16

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1016945	INGOLDSBY, MICHELLE	7/29/2016	\$ 78.84
1016946	IRIZARRY, LETICIA	7/29/2016	\$ 15.82
1016947	JACQUES, PATRICIA A.	7/29/2016	\$ 318.06
1016948	JOPLING, TANYA	7/29/2016	\$ 50.22
1016949	JORDAN, MAGAN	7/29/2016	\$ 234.90
1016950	KAZEN, OSCAR	7/29/2016	\$ 320.00
1016951	KREMM, JENNIFER	7/29/2016	\$ 196.56
1016952	LAILSON, ROSE	7/29/2016	\$ 482.79
1016953	LARSEN, GREG	7/29/2016	\$ 87.48
1016954	LOZITO, MIKE	7/29/2016	\$ 288.97
1016955	MARTINEZ, ANTONIO	7/29/2016	\$ 276.48
1016956	MARTINEZ, PAULA	7/29/2016	\$ 192.78
1016957	MARTINEZ, REBECCA	7/29/2016	\$ 59.40
1016958	MEDINA, JENNIFER	7/29/2016	\$ 93.74
1016959	MIRELES, JAMES	7/29/2016	\$ 174.96
1016960	MORRISON, ELIZABETH	7/29/2016	\$ 51.84
1016961	MOYA, KIMBERLY	7/29/2016	\$ 126.41
1016962	NANES, IRENE	7/29/2016	\$ 90.72
1016963	NAVA, TIM	7/29/2016	\$ 68.58
1016964	NAVARRO, TANYA	7/29/2016	\$ 70.20
1016965	OLIVER, RICHARD H.	7/29/2016	\$ 307.80
1016966	ORNELAS, ALEX	7/29/2016	\$ 80.36
1016967	ORTIZ, ALBERTA L	7/29/2016	\$ 168.48
1016968	OVALLES, CAMILLE	7/29/2016	\$ 231.12
1016969	PEREZ, SARAH A.	7/29/2016	\$ 146.34
1016970	PRIETO, ANDRES	7/29/2016	\$ 278.48
1016971	RAMIREZ, NANCY Y	7/29/2016	\$ 251.64
1016972	RAMON, RICHARD H.	7/29/2016	\$ 239.76
1016973	RAMOS, ANDREW	7/29/2016	\$ 213.84
1016974	RANGEL, SARA	7/29/2016	\$ 121.39
1016975	ROBALIN, ROBBI L	7/29/2016	\$ 99.90
1016976	ROBERTS, SCOTT	7/29/2016	\$ 235.00
1016977	ROBINSON, DWAYNE	7/29/2016	\$ 58.32
1016978	RUIZ, ROLANDO	7/29/2016	\$ 326.97
1016979	SAUCEDA, YOLANDA	7/29/2016	\$ 136.62
1016980	SCHLEPP, CORY	7/29/2016	\$ 118.80
1016981	SCHWARTZ, DORI	7/29/2016	\$ 267.30
1016982	SHAW, JEROME	7/29/2016	\$ 457.92
1016983	SILVA, ANTONIO	7/29/2016	\$ 28.62
1016984	SMITH, ROBERT C	7/29/2016	\$ 409.86
1016985	STANTON, MARY A	7/29/2016	\$ 65.34
1016986	STRYKER, CATHY	7/29/2016	\$ 235.00
1016987	SZYSZKIEWICZ, ANNA	7/29/2016	\$ 38.34
1016988	TAPIA, NORA	7/29/2016	\$ 160.65
1016989	THOMAS, KIMBERLY	7/29/2016	\$ 15.12
1016990	TORRES, DIEGO	7/29/2016	\$ 45.00
1016991	URIEGAS, MELISSA	7/29/2016	\$ 425.20
1016992	VOGT, ROSALIE	7/29/2016	\$ 404.46
1016993	VONSTULTZ, JEANNIE	7/29/2016	\$ 72.36
1016994	WEBBER-PETERSON, CARMEN	7/29/2016	\$ 177.54
1016995	WILSON, DANA	7/29/2016	\$ 76.14
1016996	WILSON, NATHANIEL	7/29/2016	\$ 19.44
1016997	WOZNACK, ELIZABETH	7/29/2016	\$ 304.56
1016998	WUEST, JILL	7/29/2016	\$ 40.77
1016999	YANES, GUADALUPE	7/29/2016	\$ 81.22
1017000	ZAMORA, ALBERT	7/29/2016	\$ 97.20
1017001	ZAVALA, RUBY	7/29/2016	\$ 96.66
1017002	ZUNIGA, LILIA I	7/29/2016	\$ 74.90
1017003	GERARD RICKHOFF, COUNTY CLERK	7/29/2016	\$ 854.00
1017004	GERARD RICKHOFF, COUNTY CLERK	7/29/2016	\$ 269.00

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1017005	GERARD RICKHOFF, COUNTY CLERK	7/29/2016	\$ 124.00
1017006	GERARD RICKHOFF, COUNTY CLERK	7/29/2016	\$ 1,283.00
1017007	GALVESTON COUNTY, ET AL	7/29/2016	\$ 33.68
1017008	GERARD RICKHOFF, COUNTY CLERK	7/29/2016	\$ 500.00
1017009	NATIONWIDE EVICTION	7/29/2016	\$ 150.00
1017010	JOSEPH ACEVEDO, ATTY AT LAW	7/29/2016	\$ 17.00
1017011	GERARD RICKHOFF, COUNTY CLERK	7/29/2016	\$ 335.00
1017012	HAROLD CRENSHAW	7/29/2016	\$ 58.50
1017013	ACE RELOCATION SYSTEMS INC	7/29/2016	\$ 29,956.00
1017014	ADAPCO, INC	7/29/2016	\$ 29,773.80
1017015	ALAMO COMMUNITY COLLEGE DIST	7/29/2016	\$ 195.00
1017016	ALAMO IRON WORKS	7/29/2016	\$ 3,366.66
1017017	ALAMO PIZZA	7/29/2016	\$ 181.28
1017018	AREVALOS, MONA	7/29/2016	\$ 1,342.53
1017019	ASSOCIATED TIME, PARKING CNTRL	7/29/2016	\$ 11,762.50
1017020	AT&T MOBILITY NATIONAL ACCOUNT	7/29/2016	\$ 123,376.19
1017021	BENOIT, KENSIE K	7/29/2016	\$ 214.50
1017022	BIZ-ZZ BEE FARM	7/29/2016	\$ 210.00
1017023	BOWMAN CONSULTING GROUP	7/29/2016	\$ 9,880.00
1017024	BRUNSON, GAYLIA D	7/29/2016	\$ 350.00
1017025	BUDGET SIGNS INC	7/29/2016	\$ 267.32
1017026	CALDWELL COUNTRY CHEVROLET	7/29/2016	\$ 1,975.55
1017027	CANON-FINANCIAL SERVICES	7/29/2016	\$ 574.79
1017028	CANON-FINANCIAL SERVICES	7/29/2016	\$ 388.90
1017029	CAPETILLO, MARY NANCY	7/29/2016	\$ 815.10
1017030	CATHOLIC CHARITIES	7/29/2016	\$ 56,402.53
1017031	CINTAS CORPORATION	7/29/2016	\$ 724.71
1017032	CITY OF SAN ANTONIO	7/29/2016	\$ 85,142.12
1017033	CONSOLIDATED OFFICE SYSTEMS	7/29/2016	\$ 4,978.00
1017034	COOPER EQUIPMENT CO	7/29/2016	\$ 75.36
1017035	CPS ENERGY	7/29/2016	\$ 19,961.54
1017036	CPS ENERGY	7/29/2016	\$ 79,074.46
1017037	CRAFTMASTER HARDWARE CO INC	7/29/2016	\$ 574.20
1017038	CROP PRODUCTION SERVICES, INC	7/29/2016	\$ 42,686.00
1017039	CTWP	7/29/2016	\$ 347.50
1017040	DEER OAKS MENTAL HEALTH	7/29/2016	\$ 5,495.00
1017041	DIXIE FLAG MFG CO	7/29/2016	\$ 2,739.00
1017042	FAMILY SERVICE ASSOC OF SA INC	7/29/2016	\$ 7,595.59
1017043	FAULK, GLENN D	7/29/2016	\$ 2,100.00
1017044	FERRELLGAS	7/29/2016	\$ 58.00
1017045	FORBRICH & ASSOCIATES	7/29/2016	\$ 5,845.50
1017046	O'BAR, YVONNE T	7/29/2016	\$ 431.52
1017047	GROSSMAN, KELLY M	7/29/2016	\$ 239.73
1017048	HINDS-ALVARADO CSR, AMY	7/29/2016	\$ 2,637.06
1017049	HOLT CO OF TX	7/29/2016	\$ 2,292.74
1017050	HOME DEPOT CREDIT SERVICE	7/29/2016	\$ 4,745.05
1017051	HYATT, CINDY	7/29/2016	\$ 138.04
1017052	HYDRADYNE HYDRAULICS LLC	7/29/2016	\$ 759.98
1017053	J & M TRUCK TIRE SHOP INC	7/29/2016	\$ 800.00
1017054	JIMENEZ, ANGELITA RANGEL	7/29/2016	\$ 2,983.90
1017055	JIMMY JOHNS GOURMET SANDWICHES	7/29/2016	\$ 183.96
1017056	LEXIS NEXIS	7/29/2016	\$ 93.00
1017057	LIQUID CAPITAL EXCHANGE INC	7/29/2016	\$ 1,354.26
1017058	MEXICAN MANHATTAN	7/29/2016	\$ 230.51
1017059	MILLENNIUM BUSINESS FORMS	7/29/2016	\$ 2,018.68
1017060	MITCHELL TIME AND PARKING	7/29/2016	\$ 4,349.00
1017061	N-LINE TRAFFIC MAINTENANCE LP	7/29/2016	\$ 2,000.00
1017062	NATIONAL COMMUNITY DEVELOPMENT	7/29/2016	\$ 300.00
1017063	NATIONAL SEMINARS TRAINING	7/29/2016	\$ 398.00
1017064	NATL COLLEGE OF PROBATE JUDGES	7/29/2016	\$ 150.00

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1017065	NEMO-Q, INC.	7/29/2016	\$ 1,479.00
1017066	OZARKA DRINKING WATER CO	7/29/2016	\$ 38.95
1017067	PARK PLACE RECREATION DESIGNS	7/29/2016	\$ 393.00
1017068	PMI PRINT & DESIGN	7/29/2016	\$ 18,954.50
1017069	PRESIDIO NETWORKED SOLUTIONS	7/29/2016	\$ 422.92
1017070	RAMOS, LISA	7/29/2016	\$ 6,387.50
1017071	RDO EQUIPMENT COMPANY	7/29/2016	\$ 462.28
1017072	REDDY ICE	7/29/2016	\$ 23.85
1017073	REDWOOD TOXICOLOGY LABORATORY	7/29/2016	\$ 5,775.00
1017074	RIVERA, L KAYLEEN	7/29/2016	\$ 111.84
1017075	SA EXPRESS NEWS	7/29/2016	\$ 9.99
1017076	SA EXPRESS NEWS	7/29/2016	\$ 172.88
1017077	SAN ANTONIO STATE HOSPITAL	7/29/2016	\$ 3,000.00
1017078	SANIVAC	7/29/2016	\$ 1,507.70
1017079	SERVICE MECHANICAL GROUP, LLC	7/29/2016	\$ 3,072.43
1017080	SHARP, AIMEE	7/29/2016	\$ 555.00
1017081	SPAWGLASS CONTRACTORS, INC.	7/29/2016	\$ 2,760.15
1017082	THOMSON REUTERS-WEST	7/29/2016	\$ 46,711.80
1017083	TIME WARNER CABLE SAN ANTONIO	7/29/2016	\$ 111.41
1017084	TIME WARNER CABLE SAN ANTONIO	7/29/2016	\$ 265.49
1017085	TIME WARNER CABLE	7/29/2016	\$ 57.93
1017086	TOSHIBA OCS	7/29/2016	\$ 2,053.03
1017087	TX COMPTROLLER OF PUBLIC ACCTS	7/29/2016	\$ 100.00
1017088	TEXAS CORRUGATORS INC	7/29/2016	\$ 10,500.00
1017089	UNITED SITE SERVICES OF TEXAS	7/29/2016	\$ 100.26
1017090	UNIVERSITY HEALTH SYSTEM	7/29/2016	\$ 7,616.03
1017091	US POSTAL SERVICE	7/29/2016	\$ 18,810.04
1017092	US POSTMASTER	7/29/2016	\$ 169.48
1017093	US POSTMASTER	7/29/2016	\$ 215.00
1017094	US POSTMASTER	7/29/2016	\$ 470.00
1017095	UTHSCSA	7/29/2016	\$ 1,200.00
1017096	VERTEX FINANCIAL	7/29/2016	\$ 2,048.22
1017097	VULCAN INC.,	7/29/2016	\$ 1,748.00
1017098	WAUKESHA-PEARCE INDUSTRIES INC	7/29/2016	\$ 3,717.55
1017099	WESTERN STATES FIRE PROTECTION	7/29/2016	\$ 490.00
1017100	WET	7/29/2016	\$ 113.00
			\$ 828,690.21

EFT PAYMENTS FOR: 07/29/2016

72916001	ACEVEDO, SAUL R.	7/29/2016	\$ 280.00
72916002	ALDAPE, JAIME	7/29/2016	\$ 100.00
72916003	ANDERS III, JAMES B	7/29/2016	\$ 420.00
72916004	ANDREWS, JOCELYN C	7/29/2016	\$ 140.00
72916005	ASHBAUGH, DIRK	7/29/2016	\$ 420.00
72916006	BAIN JR, CECIL W	7/29/2016	\$ 540.00
72916007	BASKETTE, WILLIAM L.	7/29/2016	\$ 250.00
72916008	BLAKE, ANGELA LUTHI	7/29/2016	\$ 265.00
72916009	BOGGS, LYNETTE M	7/29/2016	\$ 140.00
72916010	BOYD, FRANKIE GENEVA	7/29/2016	\$ 190.00
72916011	BROWN, EDITH Y	7/29/2016	\$ 2,400.00
72916012	CALLAHAN, VINCENT D	7/29/2016	\$ 500.00
72916013	CANTRELL, ANTHONY B	7/29/2016	\$ 150.00
72916014	CANTU JR, OSCAR LUIS	7/29/2016	\$ 200.00
72916015	CHRISTIAN, MLISS	7/29/2016	\$ 400.00
72916016	CHUMBLEY, W. DWIGHT	7/29/2016	\$ 200.00
72916017	COLLINS, DAVID M	7/29/2016	\$ 400.00

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72916018	COLTON, ANTHONY	7/29/2016	\$ 2,678.33
72916019	CONNOLLY, THERESA M.	7/29/2016	\$ 150.00
72916020	CORONADO, TODD GIL	7/29/2016	\$ 330.00
72916021	CRAIG, PAMELA	7/29/2016	\$ 420.00
72916022	DAVIDSON, WILLIAM F	7/29/2016	\$ 550.00
72916023	DE HOYOS, JOANN S.	7/29/2016	\$ 305.00
72916024	DELANO JR., WILLIAM G.	7/29/2016	\$ 100.00
72916025	DITTMAN, ROBERT	7/29/2016	\$ 140.00
72916026	EDELMAN, ANDREW H	7/29/2016	\$ 140.00
72916027	ENGELKE, STEVEN KEITH	7/29/2016	\$ 165.00
72916028	ESCOBAR, MANUEL	7/29/2016	\$ 140.00
72916029	FRIEDMAN, IVAN M	7/29/2016	\$ 500.00
72916030	FROELICH, ANDREW C	7/29/2016	\$ 140.00
72916031	GAONA, ROBERT	7/29/2016	\$ 440.00
72916032	GARCIA JR, RICHARD L	7/29/2016	\$ 280.00
72916033	GARCIA, DAVID A	7/29/2016	\$ 470.00
72916034	GARCIA, JOHN JOSEPH	7/29/2016	\$ 250.00
72916035	GARCIA, JULIA	7/29/2016	\$ 495.00
72916036	GARZA, ABELARDO	7/29/2016	\$ 150.00
72916037	GARZA, ANITA PEREZ	7/29/2016	\$ 200.00
72916038	GARZA, JESUS DAVID	7/29/2016	\$ 5,300.00
72916039	GAY, ARLENE M	7/29/2016	\$ 540.00
72916040	GOMEZ, VICTOR R.	7/29/2016	\$ 190.00
72916041	GONZALEZ, JESSICA A	7/29/2016	\$ 300.00
72916042	GUINN, GAMMON	7/29/2016	\$ 640.00
72916043	HARGROVE, CLAIRE	7/29/2016	\$ 140.00
72916044	HENRICKSEN, SEAN	7/29/2016	\$ 50.00
72916045	HICKS, JOHN T	7/29/2016	\$ 280.00
72916046	HILLE, THOMAS F	7/29/2016	\$ 380.00
72916047	HUFF, C WAYNE	7/29/2016	\$ 200.00
72916048	HUFF, YOLANDA T	7/29/2016	\$ 140.00
72916049	HUNT, JAMES KENDALL	7/29/2016	\$ 100.00
72916050	KEY, CARLO	7/29/2016	\$ 190.00
72916051	KOLODZIEJ, DUSTIN S.	7/29/2016	\$ 140.00
72916052	LAHOOD, ADAM MICHAEL	7/29/2016	\$ 280.00
72916053	LESNIAK, MELISSA	7/29/2016	\$ 1,000.00
72916054	LESSERT, TODD	7/29/2016	\$ 420.00
72916055	LEVENSTEIN, BRENDA LOUISE	7/29/2016	\$ 400.00
72916056	LOPEZ, RAY	7/29/2016	\$ 50.00
72916057	MARQUEZ, STEVEN G	7/29/2016	\$ 190.00
72916058	MAURER, VIRGINIA E	7/29/2016	\$ 250.00
72916059	MCLANE, DAVID	7/29/2016	\$ 140.00
72916060	MEZA, VELIA J	7/29/2016	\$ 565.00
72916061	MIDDLETON, SUNNY	7/29/2016	\$ 430.00
72916062	MOLINA, RICHARD TIM	7/29/2016	\$ 140.00
72916063	MONTOYA JR., ISIDRO	7/29/2016	\$ 100.00
72916064	MORALES-PADIA, TRISHA MARIE	7/29/2016	\$ 305.00
72916065	NOBLE, SUE	7/29/2016	\$ 200.00
72916066	PARKER, DEBRA L	7/29/2016	\$ 150.00
72916067	PATE JR, ROBERT C	7/29/2016	\$ 300.00
72916068	PATTERSON, JULIE BRAY	7/29/2016	\$ 800.00
72916069	PAYNE, GLENN	7/29/2016	\$ 140.00
72916070	PENA, JENNIFER	7/29/2016	\$ 4,080.00
72916071	PEPLINSKI, JAMES B	7/29/2016	\$ 150.00
72916072	PEREZ, LINDA IRENE	7/29/2016	\$ 140.00
72916073	PEREZ, ROGER A	7/29/2016	\$ 500.00
72916074	POLUNSKY, ANDREA C	7/29/2016	\$ 140.00
72916075	RICHARDSON, JOEL G	7/29/2016	\$ 330.00
72916076	ROBLES, BEATRICE G	7/29/2016	\$ 2,150.00
72916077	RODRIGUEZ, CHRISTOPHER PAUL	7/29/2016	\$ 540.00

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72916078	SCHELLER, TERESA RACHEL	7/29/2016	\$ 140.00
72916079	SETTLE, ELIZABETH A.	7/29/2016	\$ 695.00
72916080	SHEFFIELD, SHAWN D	7/29/2016	\$ 890.00
72916081	SHIRAZI, KURUSH AARON	7/29/2016	\$ 671.00
72916082	TAVERA, ALFREDO MACIAS	7/29/2016	\$ 305.00
72916083	TREVINO, MARIO A	7/29/2016	\$ 6,975.00
72916084	UZOMBA, GRACE M	7/29/2016	\$ 50.00
72916085	VALDEZ JR., JERRY	7/29/2016	\$ 1,320.00
72916086	VELA, MIGUEL ANGEL	7/29/2016	\$ 140.00
72916087	WALKER, TIMOTHY D	7/29/2016	\$ 165.00
72916088	WARD, KIMBEL	7/29/2016	\$ 140.00
72916089	WHITE, JEROME	7/29/2016	\$ 140.00
72916090	WHITE, MICHAEL W.	7/29/2016	\$ 125.00
72916091	WILSON, GREGORY L	7/29/2016	\$ 100.00
72916092	WOOD III, BERTRAM O.	7/29/2016	\$ 790.00
72916093	WOODARD, DAVID ANDRE	7/29/2016	\$ 1,490.00
72916094	XIMENEZ, ALFREDO M	7/29/2016	\$ 500.00
72916095	ZAMORA, LAUREN D	7/29/2016	\$ 25.00
72916096	ARAMARK CORRECTIONAL SERVICES	7/29/2016	\$ 42,907.96
72916097	CDW GOVERNMENT, LLC.	7/29/2016	\$ 123.80
72916098	CLAMPITT PAPER COMPANY	7/29/2016	\$ 202.75
72916099	COMPU-DATA INTERNATIONAL LLC	7/29/2016	\$ 1,564.08
72916100	DC DISTRIBUTING	7/29/2016	\$ 10,379.40
72916101	ELECTION SYSTEM & SOFTWARE	7/29/2016	\$ 7,205.00
72916102	GARCIA, GENEVA	7/29/2016	\$ 1,342.53
72916103	GRANDE TRUCK CENTER INC	7/29/2016	\$ 1,610.09
72916104	JOHN H SOROLA INC	7/29/2016	\$ 2,497.97
72916105	JOHNSON CONTROLS INC	7/29/2016	\$ 15,666.00
72916106	LOCKWOOD ANDREWS & NEWNAM INC	7/29/2016	\$ 800.00
72916107	MUSTANG EQUIPMENT	7/29/2016	\$ 505.99
72916108	O'REILLY AUTO PARTS	7/29/2016	\$ 206.88
72916109	OFFICE DEPOT INC	7/29/2016	\$ 1,658.76
72916110	SERVICES BY VITAL SIGNS INC	7/29/2016	\$ 110.00
72916111	TORRES, HERMINIA	7/29/2016	\$ 605.50
72916112	WASTE MANAGEMENT OF TEXAS INC	7/29/2016	\$ 2,700.31
			<hr/> \$ 142,266.35

PAYROLL FOR: 07/29/2016

GROSS WAGES	\$ 10,576,147.95
FICA	\$ 762,492.31
	<hr/> \$ 11,338,640.26

GRAND TOTAL	<hr/> \$ 12,309,596.82
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