

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2016
DISBURSEMENTS FOR: 08/10/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/10/2016			
1017659	AYON-GORDON, MARISA E	8/10/2016	\$ 140.00
1017660	BASILE, KARL ANTHONY	8/10/2016	\$ 350.00
1017661	BENAVIDES, ALMA	8/10/2016	\$ 600.00
1017662	BOYER, RYAN	8/10/2016	\$ 165.00
1017663	BROOKS, WILLIAM A	8/10/2016	\$ 140.00
1017664	BURCHARD, BROCK S	8/10/2016	\$ 300.00
1017665	BURKE, DEBORAH S.	8/10/2016	\$ 599.99
1017666	CADENA, IRENE VELA	8/10/2016	\$ 160.13
1017667	CALDAROLA, GAYLE	8/10/2016	\$ 140.00
1017668	CEPEDA, MARCO	8/10/2016	\$ 165.00
1017669	COLLINS, MICHAEL J.	8/10/2016	\$ 500.00
1017670	CORBY, KAREN L	8/10/2016	\$ 445.00
1017671	DAVIS, JOHN F.	8/10/2016	\$ 1,199.16
1017672	DELAVAN, MARY KAY	8/10/2016	\$ 1,843.76
1017673	DEWALT, ERIC A.	8/10/2016	\$ 165.00
1017674	DOMINGUEZ, ABEL	8/10/2016	\$ 645.00
1017675	DWIGANS, JAMES L	8/10/2016	\$ 400.00
1017676	FINCH, MATTHEW L	8/10/2016	\$ 280.00
1017677	FUENTES-VALDEZ, MARY E	8/10/2016	\$ 550.00
1017678	GARCIA, JAVIER M.	8/10/2016	\$ 940.00
1017679	GARCIA, ROLAND J	8/10/2016	\$ 347.50
1017680	GEBBIA, ROBERT F	8/10/2016	\$ 850.00
1017681	GUERRERO, MONICA ELAINE	8/10/2016	\$ 765.00
1017682	HAJEK III, ANTON PAUL	8/10/2016	\$ 99.57
1017683	HICKS, ANDREW K	8/10/2016	\$ 240.00
1017684	HILL, G SCOTT	8/10/2016	\$ 125.00
1017685	JANUARY, STACY	8/10/2016	\$ 325.00
1017686	KAPMEYER, DOUGLAS J	8/10/2016	\$ 75.00
1017687	KEILER, WILLIAM G	8/10/2016	\$ 585.00
1017688	KIMBROUGH, BRIAN C.	8/10/2016	\$ 225.00
1017689	KRAMER, SUZANNE	8/10/2016	\$ 750.00
1017690	LEGARRETA, VERONICA I	8/10/2016	\$ 400.00
1017691	LINEBERGER, SAMIRA M	8/10/2016	\$ 300.00
1017692	LOPEZ, CARLOS	8/10/2016	\$ 995.00
1017693	LOXSOM, ANDREW J	8/10/2016	\$ 1,415.00
1017694	MAMORI PLLC, R AMIR	8/10/2016	\$ 500.00
1017695	MARTINEZ, JEFFREY	8/10/2016	\$ 845.00
1017696	MCCRAY, HUBERT TODD	8/10/2016	\$ 140.00
1017697	MCKAY, MARK JOHN	8/10/2016	\$ 140.00
1017698	MEYRAT, JAMES	8/10/2016	\$ 300.00
1017699	MILES, JANICE	8/10/2016	\$ 2,085.00
1017700	MONTGOMERY, PATRICK BARRY	8/10/2016	\$ 25.00
1017701	NAJERA, MIGUEL	8/10/2016	\$ 600.00
1017702	OEI-BALLARD, F. M.	8/10/2016	\$ 4,350.02
1017703	PEARSALL, ALANA	8/10/2016	\$ 805.00
1017704	PERALES, RAUL	8/10/2016	\$ 190.00
1017705	POLLOCK, JULIE B.	8/10/2016	\$ 405.00
1017706	PORTER, ROBERT A	8/10/2016	\$ 280.00
1017707	POWERS, BRIAN	8/10/2016	\$ 50.00
1017708	PREECE, ANDREW GEORGE	8/10/2016	\$ 1,023.33
1017709	RAIGN, MICHAEL S.	8/10/2016	\$ 165.00
1017710	REYES, ROSARIO	8/10/2016	\$ 100.00
1017711	RODRIGUEZ JR, RAMON S	8/10/2016	\$ 100.00
1017712	RODRIGUEZ, FRED	8/10/2016	\$ 618.75
1017713	RODRIGUEZ, VENESSA	8/10/2016	\$ 812.50
1017714	RODRIGUEZ-DURON, LIZA	8/10/2016	\$ 150.00

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1017715	RUBIOLA JR., CHARLES	8/10/2016	\$ 830.00
1017716	SHERMAN, KIRK	8/10/2016	\$ 140.00
1017717	SOWELL, SCOTT A	8/10/2016	\$ 310.00
1017718	STENBERG, JOE	8/10/2016	\$ 500.00
1017719	SULLIVAN, JEANETTE BURNEY	8/10/2016	\$ 375.00
1017720	TARVER, WALLACE P.	8/10/2016	\$ 5,450.00
1017721	THOMAS, DAVID N	8/10/2016	\$ 1,352.50
1017722	TOCCI, JAMES V	8/10/2016	\$ 800.00
1017723	URETSKY, GERALD ANTHONY	8/10/2016	\$ 875.00
1017724	VALICEK, MICHAEL D.	8/10/2016	\$ 140.00
1017725	VARA, MELISSA	8/10/2016	\$ 1,124.92
1017726	VASQUEZ, RUDY	8/10/2016	\$ 100.00
1017727	VOIGT, LISA	8/10/2016	\$ 600.00
1017728	WATKINS, JONATHAN G	8/10/2016	\$ 140.00
1017729	WILHELM, AMANDA	8/10/2016	\$ 450.00
1017730	WINGET-HERNANDEZ, LAURA	8/10/2016	\$ 100.00
1017731	WOLF, WARREN ALAN	8/10/2016	\$ 850.00
1017732	YOUNG, WAYNE	8/10/2016	\$ 1,004.20
1017733	ZARKA, JENNIFER A	8/10/2016	\$ 600.00
1017734	ZIMMERMAN, RONALD D	8/10/2016	\$ 150.00
1017735	BLAZOSKY, ALLISON	8/10/2016	\$ 62.64
1017736	BURGOS, JASON	8/10/2016	\$ 400.00
1017737	CANTU, ROBERT	8/10/2016	\$ 98.17
1017738	CURCIO, DEANNA	8/10/2016	\$ 2.16
1017739	DECKER, GUADALUPE	8/10/2016	\$ 18.19
1017740	GEIGER, JEANNE	8/10/2016	\$ 84.78
1017741	HUTCHINSON, OTTIS	8/10/2016	\$ 1,368.00
1017742	MARTINEZ, GIL	8/10/2016	\$ 92.00
1017743	MIERS, BRIDELL	8/10/2016	\$ 120.58
1017744	OCHOA, JESUS	8/10/2016	\$ 144.00
1017745	RICKHOFF, GERARD	8/10/2016	\$ 11.40
1017746	ROMAN, MARY D.	8/10/2016	\$ 1,298.44
1017747	SPEAR, DEBORAH	8/10/2016	\$ 512.85
1017748	TALAMANTES, RAUL	8/10/2016	\$ 1,894.80
1017749	TREMBLAY, CHRISTINE	8/10/2016	\$ 49.36
1017750	VELEZ, LETICIA	8/10/2016	\$ 1,180.25
1017751	ERNEST CHAVEZ JR.	8/10/2016	\$ 80.00
1017752	JUAN C. AYON	8/10/2016	\$ 50.00
1017753	MARGARET KUBENA	8/10/2016	\$ 241.02
1017754	DELFINA TOVAR	8/10/2016	\$ 60.26
1017755	KATHY GUI SAR	8/10/2016	\$ 60.26
1017756	PATRICIA VELA	8/10/2016	\$ 287.89
1017757	LUPE TOMAYO	8/10/2016	\$ 107.12
1017758	ELIZABETH OROZCO & MARIA OROZCO	8/10/2016	\$ 240.00
1017759	Wrico Corporation	8/10/2016	\$ 240.00
1017760	2011 SANCTUARY LLC	8/10/2016	\$ 88,639.20
1017761	4M BUILDING SOLUTIONS INC	8/10/2016	\$ 158,516.84
1017762	ALAMO IRON WORKS	8/10/2016	\$ 713.67
1017763	ALPHA BUILDING CORPORATION	8/10/2016	\$ 30,149.09
1017764	ANALYTICAL SCIENTIFIC LTD	8/10/2016	\$ 639.85
1017765	ARC POINT LABS OF SA & AUSTIN	8/10/2016	\$ 24.50
1017766	ARIS DESIGNS, INC.	8/10/2016	\$ 18,250.00
1017767	B & H PHOTO VIDEO	8/10/2016	\$ 1,799.00
1017768	BENELOGIC	8/10/2016	\$ 14,281.90
1017769	BEXAR FAMILY SOLUTIONS	8/10/2016	\$ 1,675.00
1017770	BRAUN INTERTEC CORPORATION	8/10/2016	\$ 4,503.00
1017771	CALERO SOFTWARE LLC	8/10/2016	\$ 3,132.00
1017772	CAMACHO-HERNANDEZ & ASSOC, LLC	8/10/2016	\$ 97,045.00
1017773	CANON SOLUTIONS AMERICA, INC.	8/10/2016	\$ 228.94
1017774	CARRIER CORP	8/10/2016	\$ 3,643.00

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1017775	CCSW	8/10/2016	\$ 325.00
1017776	CHILD SAFE	8/10/2016	\$ 2,729.00
1017777	CHRISTIAN SENIOR SERVICES	8/10/2016	\$ 6,708.87
1017778	CINTAS CORPORATION	8/10/2016	\$ 4,863.49
1017779	COBB TIME EQUIPMENT, INC	8/10/2016	\$ 600.00
1017780	COLLABORATIVE RESEARCH LLC	8/10/2016	\$ 32,400.00
1017781	COMMONWEALTH COMPUTER COMPANY	8/10/2016	\$ 1,403.41
1017782	CONCEPTUAL MINDWORKS INC	8/10/2016	\$ 850.00
1017783	COOPER EQUIPMENT CO	8/10/2016	\$ 21.89
1017784	CPS ENERGY	8/10/2016	\$ 49,659.20
1017785	CPS ENERGY	8/10/2016	\$ 274,383.35
1017786	CPS ENERGY	8/10/2016	\$ 275,352.32
1017787	CROSSPOINT INC	8/10/2016	\$ 8,606.25
1017788	DETENTION HEALTH CARE SERVICES	8/10/2016	\$ 7,800.00
1017789	DODD ANIMAL HOSPITAL INC	8/10/2016	\$ 1,493.00
1017790	DOUGLAS W KING CO INC	8/10/2016	\$ 520.00
1017791	EL CARMEN CATHOLIC CHURCH	8/10/2016	\$ 1,611.90
1017792	FAMILY EVALUATION ASSOCIATES	8/10/2016	\$ 400.00
1017793	FAMILY SERVICE ASSOC OF SA INC	8/10/2016	\$ 2,444.54
1017794	FEDEX	8/10/2016	\$ 96.13
1017795	FERRELLGAS	8/10/2016	\$ 116.00
1017796	FULL SERVICE AUTO PARTS	8/10/2016	\$ 379.56
1017797	GALLS, LLC	8/10/2016	\$ 1,459.00
1017798	GRAINGER INC	8/10/2016	\$ 4,964.18
1017799	GUARDIAN HOUSE	8/10/2016	\$ 4,732.53
1017800	GUILD PARK APARTMENTS	8/10/2016	\$ 59.40
1017801	HDR ENGINEERING INC	8/10/2016	\$ 6,413.04
1017802	HERITAGE PARK APARTMENTS	8/10/2016	\$ 114.98
1017803	HOME DEPOT CREDIT SERVICE	8/10/2016	\$ 5,863.83
1017804	HYDRADYNE HYDRAULICS LLC	8/10/2016	\$ 193.68
1017805	INSTITUTIONAL EYE CARE	8/10/2016	\$ 169.00
1017806	INTERTECH SECURITY LLC	8/10/2016	\$ 1,458.00
1017807	JACOBS PROJECT MANAGEMENT CO.	8/10/2016	\$ 135,956.96
1017808	JOVEN INC	8/10/2016	\$ 407.69
1017809	JUSTICE BENEFITS INC	8/10/2016	\$ 3,813.79
1017810	KENDALL COUNTY	8/10/2016	\$ 300.00
1017811	KLOTZ ASSOCIATES INC	8/10/2016	\$ 2,810.90
1017812	KONICA MINOLTA PREMIER	8/10/2016	\$ 348.44
1017813	LABATT FOOD SERVICE, LLC.	8/10/2016	\$ 2,515.03
1017814	M-TRONICS INC	8/10/2016	\$ 686.40
1017815	MEADOW HAVEN HORSE RESCUE	8/10/2016	\$ 1,000.00
1017816	MERRY OAKS APARTMENTS	8/10/2016	\$ 54.10
1017817	MICHIANA HEALTHCARE EDUCATION	8/10/2016	\$ 67.00
1017818	MILLENNIUM BUSINESS FORMS	8/10/2016	\$ 2,192.32
1017819	MOST DEPENDABLE FOUNTAINS	8/10/2016	\$ 910.00
1017820	NARDIS INC	8/10/2016	\$ 11,785.80
1017821	NEGRETE, ROSE	8/10/2016	\$ 4,987.50
1017822	NORTHEAST SA COMM OUTRCH FOR	8/10/2016	\$ 1,125.52
1017823	OZARKA DRINKING WATER CO	8/10/2016	\$ 53.95
1017824	PATHMARK TRAFFIC PRODUCTS	8/10/2016	\$ 4,266.83
1017825	PECAN VALLEY APARTMENTS	8/10/2016	\$ 201.00
1017826	PEGASUS SCHOOLS INC	8/10/2016	\$ 125.00
1017827	PRAXAIR DISTRIBUTION INC	8/10/2016	\$ 2,050.39
1017828	PROJECT MEND INC	8/10/2016	\$ 4,682.23
1017829	PROJECT QUEST INC	8/10/2016	\$ 218.75
1017830	PROTECTION ONE ALARM	8/10/2016	\$ 46.49
1017831	RECOVERY HEALTHCARE GROUP	8/10/2016	\$ 11.00
1017832	REDDY ICE	8/10/2016	\$ 23.85
1017833	RITE OF PASSAGE INC	8/10/2016	\$ 400.28
1017834	SAECO ELECTRIC & UTILITY, LTD	8/10/2016	\$ 25,061.00

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1017835	SAMMINISTRIES	8/10/2016	\$ 1,971.65
1017836	SAMUELS GLASS COMPANY	8/10/2016	\$ 1,279.76
1017837	SAN ANTONIO CULTURAL ARTS	8/10/2016	\$ 1,879.83
1017838	SAN ANTONIO ECONOMIC	8/10/2016	\$ 125,000.00
1017839	SAN ANTONIO OASIS	8/10/2016	\$ 1,344.22
1017840	SETON HOME	8/10/2016	\$ 843.03
1017841	SHARP, AIMEE	8/10/2016	\$ 2,020.00
1017842	SOUTHEAST COMMUNITY OUTREACH	8/10/2016	\$ 765.54
1017843	SOUTHWEST COMMUNITY OUTREACH	8/10/2016	\$ 2,018.55
1017844	SOUTHWEST MECHANICAL SERVICES	8/10/2016	\$ 2,461.10
1017845	SPANISH MAIN APARTMENTS	8/10/2016	\$ 48.55
1017846	STATE AUDITOR'S OFFICE	8/10/2016	\$ 1,198.00
1017847	STATE BAR OF TEXAS-CLE	8/10/2016	\$ 495.00
1017848	STEEGE, MARK W.	8/10/2016	\$ 5,480.00
1017849	STONEWALL PROPERTY MGMT GROUP	8/10/2016	\$ 443.20
1017850	SWIRL	8/10/2016	\$ 2,500.00
1017851	TEXAS CIT ASSOCIATION INC	8/10/2016	\$ 700.00
1017852	THE ADVOCATES-BOXING YTH PROG	8/10/2016	\$ 120.00
1017853	SAN ANTONIO CLUBHOUSE	8/10/2016	\$ 1,478.15
1017854	THE KNOX COMPANY, INC	8/10/2016	\$ 59.13
1017855	THE PLAYWELL GROUP, INC.	8/10/2016	\$ 13,066.51
1017856	THOMSON REUTERS-WEST	8/10/2016	\$ 23,462.71
1017857	TOSHIBA	8/10/2016	\$ 1,537.07
1017858	TOSHIBA OCS	8/10/2016	\$ 1,034.01
1017859	TTPOA	8/10/2016	\$ 1,400.00
1017860	TX JUSTICE COURT TRAINING CTR	8/10/2016	\$ 100.00
1017861	UNIFIRST HOLDINGS, INC.	8/10/2016	\$ 818.43
1017862	UNIVERSITY HEALTH SYSTEM	8/10/2016	\$ 716.00
1017863	UNIVERSITY HEALTH SYSTEM	8/10/2016	\$ 2,071.00
1017864	UNIVERSITY HEALTH SYSTEM	8/10/2016	\$ 835.97
1017865	UTHSCSA	8/10/2016	\$ 10,297.00
1017866	VALLA CONSTRUCTION INC	8/10/2016	\$ 350.00
1017867	WAUKESHA-PEARCE INDUSTRIES INC	8/10/2016	\$ 70.27
1017868	WEISSLER O.D., THOMAS E	8/10/2016	\$ 183.00
1017869	WENZEL WENZEL & ASSOCIATES INC	8/10/2016	\$ 4,928.04
1017870	WEST AVENUE APARTMENTS	8/10/2016	\$ 142.22
1017871	WESTWOOD PLAZA APARTMENTS	8/10/2016	\$ 169.92
1017872	WINFIELD SOLUTIONS LLC	8/10/2016	\$ 1,231.54
1017873	WORKSPACE SOLUTIONS INC	8/10/2016	\$ 21,607.62
1017874	XPRESS SIGNS	8/10/2016	\$ 1,800.16
1017875	YMCA OF GREATER SAN ANTONIO	8/10/2016	\$ 1,434.41
1017876	YOUTH FOR TOMORROW	8/10/2016	\$ 110.00
			\$ 1,622,511.85

EFT PAYMENTS FOR: 08/10/2016

81016001	ACEVEDO, ROCHELLE	8/10/2016	\$ 265.00
81016002	ANDREWS, JOCELYN C	8/10/2016	\$ 800.00
81016003	BARNETT, BYRON E.	8/10/2016	\$ 332.75
81016004	BAUGH, GEORGE W.	8/10/2016	\$ 344.16
81016005	BLAKE, ANGELA LUTHI	8/10/2016	\$ 1,130.00
81016006	BOCQUIN, KAREN	8/10/2016	\$ 310.00
81016007	BOHAC, JOSEPH K	8/10/2016	\$ 3,225.00
81016008	BROWN, EDITH Y	8/10/2016	\$ 400.00
81016009	CALLAHAN, VINCENT D	8/10/2016	\$ 300.00
81016010	CHAIRES, ALBERTO	8/10/2016	\$ 251.00
81016011	COLLINS, DAVID M	8/10/2016	\$ 514.05

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81016012	CONNOLLY, THERESA M.	8/10/2016	\$ 50.00
81016013	DAVIDSON, WILLIAM F	8/10/2016	\$ 250.00
81016014	DAVIS, SHEY	8/10/2016	\$ 170.00
81016015	DE HOYOS, JOANN S.	8/10/2016	\$ 600.00
81016016	DELANO JR., WILLIAM G.	8/10/2016	\$ 325.00
81016017	DIAZ, DOROTHY FLAGG	8/10/2016	\$ 200.00
81016018	DITTMAN, ROBERT	8/10/2016	\$ 165.00
81016019	ENGELKE, STEVEN KEITH	8/10/2016	\$ 700.00
81016020	FROELICH, ANDREW C	8/10/2016	\$ 400.00
81016021	FUTRELL, F ALAN	8/10/2016	\$ 600.00
81016022	GAONA, ROBERT	8/10/2016	\$ 345.20
81016023	GARCIA JR, RICHARD L	8/10/2016	\$ 1,775.00
81016024	GARCIA, DAVID A	8/10/2016	\$ 1,105.00
81016025	GARCIA, JOHN JOSEPH	8/10/2016	\$ 100.00
81016026	GAY, ARLENE M	8/10/2016	\$ 540.00
81016027	GREENE, REED	8/10/2016	\$ 1,480.00
81016028	GUINN, GAMMON	8/10/2016	\$ 1,329.00
81016029	HANSON, KRISTIN	8/10/2016	\$ 175.00
81016030	HARDY, BRENT R	8/10/2016	\$ 1,745.00
81016031	HARGROVE, CLAIRE	8/10/2016	\$ 100.00
81016032	HARKIEWICZ, STEVEN N	8/10/2016	\$ 325.00
81016033	HEARD, LAURA D	8/10/2016	\$ 71.36
81016034	HELLRUNG, MARGARET CECILIA	8/10/2016	\$ 120.00
81016035	HILL, DALE L.	8/10/2016	\$ 1,325.00
81016036	HILLE, THOMAS F	8/10/2016	\$ 340.76
81016037	HORTICK, CHRISTINE	8/10/2016	\$ 260.00
81016038	JUSTICE, SALLY	8/10/2016	\$ 250.00
81016039	LEONARD, LISA SCOTT	8/10/2016	\$ 950.00
81016040	LESNIAK, MELISSA	8/10/2016	\$ 665.00
81016041	LESSERT, TODD	8/10/2016	\$ 281.26
81016042	LOCK, JEB D	8/10/2016	\$ 635.42
81016043	LOPEZ, RAY	8/10/2016	\$ 400.00
81016044	MANTZ, LUCINDA CANAVAN	8/10/2016	\$ 827.23
81016045	MAURER, VIRGINIA E	8/10/2016	\$ 270.00
81016046	MOLINA, RICHARD TIM	8/10/2016	\$ 490.00
81016047	MONTOYA JR., ISIDRO	8/10/2016	\$ 525.00
81016048	MORALES-PADIA, TRISHA MARIE	8/10/2016	\$ 140.00
81016049	MORGAN, M. FAYE	8/10/2016	\$ 618.45
81016050	PARKER, DEBRA L	8/10/2016	\$ 600.00
81016051	PATE JR, ROBERT C	8/10/2016	\$ 600.00
81016052	PAYNE, GLENN	8/10/2016	\$ 793.95
81016053	PENA, JENNIFER	8/10/2016	\$ 140.00
81016054	PEREZ, PHILIP A	8/10/2016	\$ 400.00
81016055	PERKINS, AMY EUBANKS	8/10/2016	\$ 310.00
81016056	ROGERS, JASON	8/10/2016	\$ 165.00
81016057	SALAZAR, MARIA	8/10/2016	\$ 375.00
81016058	SAREEN, ISHAN	8/10/2016	\$ 140.00
81016059	SHELLER, TERESA RACHEL	8/10/2016	\$ 1,052.08
81016060	SCOTT, MARGARET A	8/10/2016	\$ 1,565.00
81016061	SHAFFER, ROBERT	8/10/2016	\$ 2,842.50
81016062	SHEFFIELD, SHAWN D	8/10/2016	\$ 800.00
81016063	SMITH, ANN MARIE	8/10/2016	\$ 2,365.00
81016064	SOYARS, JODI S	8/10/2016	\$ 576.25
81016065	THORN, SHARON C	8/10/2016	\$ 465.00
81016066	TILLER, MISTY	8/10/2016	\$ 1,855.00
81016067	VARGAS, ROBERTO S.	8/10/2016	\$ 500.00
81016068	WEBB, JENNIFER	8/10/2016	\$ 200.00
81016069	WHITE, MICHAEL W.	8/10/2016	\$ 400.00
81016070	WILKE, STEPHANIE H	8/10/2016	\$ 200.00
81016071	ZAMORA, LAUREN D	8/10/2016	\$ 339.10

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81016072	4M YOUTH SERVICES INC	8/10/2016	\$ 1,616.96
81016073	AIRGAS SOUTHWEST	8/10/2016	\$ 256.29
81016074	ALAMO AREA RESOURCE CENTER	8/10/2016	\$ 103,215.16
81016075	ALJON FAMILY COUNSELING PLLC	8/10/2016	\$ 14,085.00
81016076	ARAMARK CORRECTIONAL SERVICES	8/10/2016	\$ 22,223.65
81016077	B.E.A.T. AIDS INC	8/10/2016	\$ 2,785.16
81016078	BFSC GROUP LP	8/10/2016	\$ 10,920.00
81016079	CDW GOVERNMENT, LLC.	8/10/2016	\$ 1,697.06
81016080	CENTER FOR HEALTH CARE SVCS	8/10/2016	\$ 119,750.00
81016081	CLAMPITT PAPER COMPANY	8/10/2016	\$ 55.38
81016082	CLAMPITT PAPER COMPANY	8/10/2016	\$ 1,384.50
81016083	CRESTWAY CENTRE LP	8/10/2016	\$ 28.66
81016084	DRG ARCHITECTS, LLC	8/10/2016	\$ 12,500.00
81016085	HOSPITAL KLEAN OF TEXAS, INC	8/10/2016	\$ 4,200.00
81016086	LOCKWOOD ANDREWS & NEWNAM INC	8/10/2016	\$ 89,471.98
81016087	O'REILLY AUTO PARTS	8/10/2016	\$ 608.01
81016088	OFFICE DEPOT	8/10/2016	\$ 199.98
81016089	OFFICE DEPOT INC	8/10/2016	\$ 10,145.24
81016090	PETROLEUM TRADERS CORPORATION	8/10/2016	\$ 11,863.45
81016091	ROSETTA'S KEY	8/10/2016	\$ 2,908.00
81016092	SAN ANTONIO AIDS FOUNDATION	8/10/2016	\$ 80,638.42
81016093	STONE JR PHD, DOUGLAS THOMAS	8/10/2016	\$ 2,440.00
81016094	TEXAS STERLING CONSTRUCTION CO	8/10/2016	\$ 781,186.81
81016095	THE GEO GROUP INC	8/10/2016	\$ 8,555.40
81016096	THE LEVY COMPANY LP	8/10/2016	\$ 30,433.70
81016097	WASTE MANAGEMENT OF TEXAS INC	8/10/2016	\$ 4,764.84
			<u>\$ 1,363,138.17</u>

MANUAL PAYMENTS FOR: 08/05/2016
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1017658	ARMODILO DISPLAY SOLUTIONS	8/5/2016	\$ 16,129.35
			<u>\$ 16,129.35</u>

GRAND TOTAL	<u><u>\$ 3,001,779.37</u></u>
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