

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/09/2016**  
**DISBURSEMENTS FOR: 08/03/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/03/2016</b>			
1017102	ACEVEDO, ERNEST	8/3/2016	\$ 2,025.00
1017103	AGUILERA, JOSEPH MICK	8/3/2016	\$ 400.00
1017104	ALLEN, JEREMY D	8/3/2016	\$ 140.00
1017105	ALLEN, MATTHEW THOMAS	8/3/2016	\$ 920.00
1017106	ANDERSEN, KAREN	8/3/2016	\$ 305.00
1017107	APPELT, JOSEPH P.	8/3/2016	\$ 140.00
1017108	AYON-GORDON, MARISA E	8/3/2016	\$ 190.00
1017109	BAIRD, MICHAEL ALAN	8/3/2016	\$ 140.00
1017110	BARNETT, STEVEN	8/3/2016	\$ 240.00
1017111	BARRETTO, ENACIO	8/3/2016	\$ 200.00
1017112	BEAL, PHYLLIS J	8/3/2016	\$ 265.00
1017113	BECK, THOMAS B.	8/3/2016	\$ 800.00
1017114	BELL, KENNETH	8/3/2016	\$ 480.00
1017115	BENAVIDES, ALMA	8/3/2016	\$ 1,402.50
1017116	BENAVIDES, MICHAEL H	8/3/2016	\$ 240.00
1017117	BETHANCOURT, BRISTIDA	8/3/2016	\$ 140.00
1017118	BOYER, RYAN	8/3/2016	\$ 760.00
1017119	BOZZA, MAC	8/3/2016	\$ 865.00
1017120	BOZZO JR., PHILIP	8/3/2016	\$ 725.00
1017121	BRASWELL, MARK E.	8/3/2016	\$ 1,000.00
1017122	BRAUBACH, ROBERT	8/3/2016	\$ 340.00
1017123	BURCHARD, BROCK S	8/3/2016	\$ 520.00
1017124	BURKE, DEBORAH S.	8/3/2016	\$ 140.00
1017125	BUTLER III, MILTON C.	8/3/2016	\$ 500.00
1017126	CACERES, VIVIAN	8/3/2016	\$ 440.00
1017127	CANALES, JORGE	8/3/2016	\$ 1,250.00
1017128	CANO, EDWARD P	8/3/2016	\$ 1,400.00
1017129	CARRANZA, LESLIE G	8/3/2016	\$ 450.00
1017130	CARRILLO, NINFA GALLEGOS	8/3/2016	\$ 200.00
1017131	CAVAZOS, JESUS Y	8/3/2016	\$ 300.00
1017132	CEPEDA, MARCO	8/3/2016	\$ 240.00
1017133	CHIDI-NWAGWU, SANDRA	8/3/2016	\$ 140.00
1017134	COHEN, LAWRENCE MICHAEL	8/3/2016	\$ 1,690.00
1017135	COLLINS, MICHAEL J.	8/3/2016	\$ 430.00
1017136	COMPTON, CATHY S	8/3/2016	\$ 1,150.00
1017137	CORBY, KAREN L	8/3/2016	\$ 1,020.00
1017138	CORLEY, LINDA	8/3/2016	\$ 140.00
1017139	COX, CORNELIUS N.	8/3/2016	\$ 600.00
1017140	CRAWSHAW, ADAM	8/3/2016	\$ 450.00
1017141	CUELLAR, DAVID A	8/3/2016	\$ 1,240.00
1017142	DARLING, MARK	8/3/2016	\$ 940.00
1017143	DARWIN, CASE JEFFERSON	8/3/2016	\$ 140.00
1017144	DAVIS, JOHN FRANCIS	8/3/2016	\$ 100.00
1017145	DESMARAIS, GREGG	8/3/2016	\$ 400.00
1017146	DEWALT, ERIC A.	8/3/2016	\$ 140.00
1017147	DISRUD, JON R	8/3/2016	\$ 500.00
1017148	DOMINGUEZ, ABEL	8/3/2016	\$ 705.00
1017149	DUGANNE, BRENDAN	8/3/2016	\$ 400.00
1017150	DWIGANS, JAMES L	8/3/2016	\$ 890.00
1017151	EFRON, LORAIN	8/3/2016	\$ 600.00
1017152	EMMONS, DEREK W	8/3/2016	\$ 717.75
1017153	FIEGEL, BEAUREGERD	8/3/2016	\$ 1,077.50
1017154	FINCH, MATTHEW L	8/3/2016	\$ 530.00
1017155	FISCHER, JONATHAN DANE	8/3/2016	\$ 500.00
1017156	FISCHER, JUSTIN	8/3/2016	\$ 875.00
1017157	GARCIA, ROLAND J	8/3/2016	\$ 1,493.75

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1017158	GEBBIA, ROBERT F	8/3/2016	\$ 750.00
1017159	GOAINS, MICHAEL D	8/3/2016	\$ 560.00
1017160	GRANADOS, MICHAEL DAVID	8/3/2016	\$ 215.00
1017161	GREEN, KELLY K	8/3/2016	\$ 140.00
1017162	GREINER, RANDALL L.	8/3/2016	\$ 140.00
1017163	GUERRERO, MONICA ELAINE	8/3/2016	\$ 560.00
1017164	HAJEK III, ANTON PAUL	8/3/2016	\$ 1,560.00
1017165	HERNANDEZ, ERIC J	8/3/2016	\$ 500.00
1017166	HERNANDEZ, FLAVIO	8/3/2016	\$ 950.00
1017167	HERNANDEZ, OSCAR	8/3/2016	\$ 200.00
1017168	HICKS, ANDREW K	8/3/2016	\$ 330.00
1017169	HITCHINGS, BARRY	8/3/2016	\$ 140.00
1017170	HOBBS. BRETT C.	8/3/2016	\$ 215.00
1017171	HOLMES, MARIA ELENA	8/3/2016	\$ 330.00
1017172	JANSSE, ADRIAAN T	8/3/2016	\$ 400.00
1017173	JOHNSON, KERBY	8/3/2016	\$ 470.00
1017174	KALE, ANEETA	8/3/2016	\$ 400.00
1017175	KAPMEYER, DOUGLAS J	8/3/2016	\$ 1,060.00
1017176	KOGUT, VALENTINA	8/3/2016	\$ 140.00
1017177	KRAMER, SUZANNE	8/3/2016	\$ 645.00
1017178	KREIDER III, EVERETTE F	8/3/2016	\$ 140.00
1017179	LANE, THOMAS	8/3/2016	\$ 560.00
1017180	LEE, HEE KYU	8/3/2016	\$ 560.00
1017181	LEGARRETA, VERONICA I	8/3/2016	\$ 400.00
1017182	LINICK, JEFFREY	8/3/2016	\$ 400.00
1017183	LOPEZ, BRANDEN	8/3/2016	\$ 200.00
1017184	LOPEZ, CARLOS	8/3/2016	\$ 380.00
1017185	LOXSOM, ANDREW J	8/3/2016	\$ 140.00
1017186	LUITJEN, MARK R	8/3/2016	\$ 600.00
1017187	MAMORI PLLC, R AMIR	8/3/2016	\$ 300.00
1017188	MARSHALL, CLEOPHUS N W	8/3/2016	\$ 2,415.00
1017189	MARTIN, HAMILTON W	8/3/2016	\$ 100.00
1017190	MARTINEZ, BERNAL LUZ	8/3/2016	\$ 50.00
1017191	MARTINEZ, RAYMOND	8/3/2016	\$ 7,550.00
1017192	MAURER II, ROBERT M	8/3/2016	\$ 800.00
1017193	MILLER, ANTHONY A.	8/3/2016	\$ 1,050.00
1017194	MITCHELL, RUSSELL	8/3/2016	\$ 420.00
1017195	MONTGOMERY, PATRICK BARRY	8/3/2016	\$ 3,385.00
1017196	MORALES, MARISSA BARRERA	8/3/2016	\$ 600.00
1017197	MORALES, TERESA BELEM	8/3/2016	\$ 300.00
1017198	MORRIS, IRENE	8/3/2016	\$ 140.00
1017199	MULLINER, JEFF	8/3/2016	\$ 500.00
1017200	NAJERA, MIGUEL	8/3/2016	\$ 300.00
1017201	NAVAR, JESUS MANUEL	8/3/2016	\$ 200.00
1017202	OLTERSODORF, JAMES	8/3/2016	\$ 1,030.00
1017203	OWEN, AMY	8/3/2016	\$ 590.00
1017204	PACHECO, DANIEL	8/3/2016	\$ 165.00
1017205	PADILLA, JAVIER	8/3/2016	\$ 500.00
1017206	PALMER, DANIEL	8/3/2016	\$ 540.00
1017207	PEACE, TERRI C.	8/3/2016	\$ 400.00
1017208	PEREZ, DANIEL	8/3/2016	\$ 305.00
1017209	PEREZ, PAULA D.	8/3/2016	\$ 140.00
1017210	PERRY, DEBORAH S	8/3/2016	\$ 540.00
1017211	PIKER JR, EDWARD P	8/3/2016	\$ 1,435.80
1017212	PLACIER, THOMAS L.	8/3/2016	\$ 545.00
1017213	POLLOCK, JULIE B.	8/3/2016	\$ 880.00
1017214	POWERS, BRIAN	8/3/2016	\$ 300.00
1017215	PREECE, ANDREW GEORGE	8/3/2016	\$ 1,375.00
1017216	RAIGN, MICHAEL S.	8/3/2016	\$ 560.00
1017217	RAMOS, MICHAEL ANTHONY	8/3/2016	\$ 280.00

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1017218	REEVES, JAMES M	8/3/2016	\$ 140.00
1017219	RICHARDSON, TARA DELYCE	8/3/2016	\$ 140.00
1017220	RODRIGUEZ, ALBERTO L	8/3/2016	\$ 585.00
1017221	RODRIGUEZ, VENESSA	8/3/2016	\$ 841.25
1017222	RODRIGUEZ-DURON, LIZA	8/3/2016	\$ 740.00
1017223	ROSENBACH, BENJAMIN E	8/3/2016	\$ 200.00
1017224	ROSS, RON D.	8/3/2016	\$ 300.00
1017225	RUBIOLA JR., CHARLES	8/3/2016	\$ 640.00
1017226	SALDIVAR, RICHARD C	8/3/2016	\$ 165.00
1017227	SANCHEZ, JESSE M.	8/3/2016	\$ 440.00
1017228	SANTOS, TEODORE J	8/3/2016	\$ 350.00
1017229	SAWYER, MICHAEL J.	8/3/2016	\$ 50.00
1017230	SCHARFF, ALEX J.	8/3/2016	\$ 200.00
1017231	SHAUGHNESSY, EDWARD F	8/3/2016	\$ 700.00
1017232	SHAW III, WILLIAM H	8/3/2016	\$ 300.00
1017233	SHERMAN, KIRK	8/3/2016	\$ 1,290.00
1017234	SIMMONS, GREGORY	8/3/2016	\$ 350.00
1017235	SIMMONS, WILLIAM	8/3/2016	\$ 740.00
1017236	SOUZA, LAWRENCE J	8/3/2016	\$ 140.00
1017237	STENBERG, JOE	8/3/2016	\$ 500.00
1017238	STOLHANDSKE, MATT C.	8/3/2016	\$ 140.00
1017239	STRICKLAND, AMANDA	8/3/2016	\$ 650.00
1017240	STRYKER, KEVIN BRADLEY	8/3/2016	\$ 495.00
1017241	SULLIVAN, JEANETTE BURNEY	8/3/2016	\$ 590.00
1017242	TARVER, WALLACE P.	8/3/2016	\$ 2,400.00
1017243	TELLEZ, VERONICA	8/3/2016	\$ 280.00
1017244	TOCCI, JAMES V	8/3/2016	\$ 1,390.00
1017245	TORRES, MINERVA	8/3/2016	\$ 165.00
1017246	VALE JR, RAYMOND J.	8/3/2016	\$ 200.00
1017247	VALENZUELA, CATHERINE M	8/3/2016	\$ 240.00
1017248	VALICEK, MICHAEL D.	8/3/2016	\$ 445.00
1017249	VELASQUEZ, ORLANDO	8/3/2016	\$ 140.00
1017250	VIDAL, NORMA J	8/3/2016	\$ 280.00
1017251	VOIGT, LISA	8/3/2016	\$ 850.00
1017252	WATKINS, JONATHAN G	8/3/2016	\$ 140.00
1017253	WHITE, MARSHALL D	8/3/2016	\$ 200.00
1017254	WILLERSON, JIM	8/3/2016	\$ 150.00
1017255	WINTER, JOHN M	8/3/2016	\$ 1,315.00
1017256	WOLF, WARREN ALAN	8/3/2016	\$ 300.00
1017257	YOUNG, WAYNE	8/3/2016	\$ 280.00
1017258	ZAMORA, MICHAEL R	8/3/2016	\$ 140.00
1017259	ZEPEDA, RODOLFO	8/3/2016	\$ 850.00
1017260	ZIMMERMAN, RONALD D	8/3/2016	\$ 1,315.00
1017261	ADAMS, GINA LICATA	8/3/2016	\$ 25.00
1017262	BEAN, SUSAN	8/3/2016	\$ 797.00
1017263	BEXAR CO COMM SUPV & CORREC	8/3/2016	\$ 826.18
1017264	CABALLERO, MONICA	8/3/2016	\$ 230.62
1017265	CANO, PEGGY A	8/3/2016	\$ 146.88
1017266	CASIAS, SANDRA	8/3/2016	\$ 115.00
1017267	COLEMAN, NATHAN KYLE	8/3/2016	\$ 73.00
1017268	DORIA-ORTIZ, CHARLENE	8/3/2016	\$ 1,324.92
1017269	ESCOBEDO, RICARDO R	8/3/2016	\$ 25.00
1017270	GAMBOA, PEDRO	8/3/2016	\$ 697.56
1017271	GUEBARA, FABIAN	8/3/2016	\$ 38.07
1017272	GUTIERREZ, ANGIE	8/3/2016	\$ 38.34
1017273	GUZMAN, AMANDA	8/3/2016	\$ 909.10
1017274	HUTCHINSON, OTTIS	8/3/2016	\$ 1,180.25
1017275	JORDAN, MAGAN	8/3/2016	\$ 909.10
1017276	MARQUEZ, QUETA	8/3/2016	\$ 219.24
1017277	MARTINEZ, ANA	8/3/2016	\$ 909.10

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1017278	MEDINA, JENNIFER	8/3/2016	\$ 909.10
1017279	MORALES, ROXANNE	8/3/2016	\$ 6.39
1017280	NEWMAN, MARY	8/3/2016	\$ 478.00
1017281	ORTEGA, EDDIE	8/3/2016	\$ 1,324.92
1017282	RAMIREZ, ANDREA	8/3/2016	\$ 1,324.92
1017283	RUIZ, ROBERT	8/3/2016	\$ 892.24
1017284	SILVA, ANTONIO	8/3/2016	\$ 909.10
1017285	TOBLEMAN, SHAWN	8/3/2016	\$ 697.56
1017286	VAN DER WEIDE, JESSICA	8/3/2016	\$ 219.00
1017287	VOGT, ROSALIE	8/3/2016	\$ 909.10
1017288	VONSTULTZ, JEANNIE	8/3/2016	\$ 1,224.80
1017289	WIBLE, TAMARA	8/3/2016	\$ 30.00
1017290	WOMBLE, SAM	8/3/2016	\$ 443.32
1017291	A & A BODY FRAME AND PAINT	8/3/2016	\$ 15,005.80
1017292	A D S AUDIO VIDEO DESIGNS	8/3/2016	\$ 131.99
1017293	ACCESSIBILITY UNLIMITED	8/3/2016	\$ 475.00
1017294	AFIS INTERNET	8/3/2016	\$ 345.00
1017295	ALAMO AUTO GLASS	8/3/2016	\$ 865.00
1017296	ALAMO COMMUNITY COLLEGE DIST	8/3/2016	\$ 15.00
1017297	ALLEN, WILLIFORD	8/3/2016	\$ 4,300.00
1017298	ALM MEDIA LLC	8/3/2016	\$ 359.88
1017299	AMERCARE PRODUCTS INC	8/3/2016	\$ 3,939.65
1017300	AMERICAN PUBLIC WORKS ASSN	8/3/2016	\$ 204.00
1017301	AMERICAN TIRE DISTRIBUTORS	8/3/2016	\$ 39,373.22
1017302	AT&T MOBILITY	8/3/2016	\$ 932.49
1017303	AT&T MOBILITY NATIONAL ACCOUNT	8/3/2016	\$ 132,781.28
1017304	BEAR WHEEL ALIGNMENT & GARAGE	8/3/2016	\$ 1,254.79
1017305	BENCHMARK BUSINESS SOLUTIONS	8/3/2016	\$ 163.77
1017306	BOSWORTH PAPERS INC	8/3/2016	\$ 3,322.00
1017307	BRANDT	8/3/2016	\$ 2,325.00
1017308	BROOKS, DAVID B	8/3/2016	\$ 200.00
1017309	BROWNELLS, INC.	8/3/2016	\$ 10.60
1017310	BURGE MARTINEZ CONSULTING INC	8/3/2016	\$ 880.00
1017311	CAPRICE PRODUCTIONS INC.	8/3/2016	\$ 378.00
1017312	CHARGER SPORTS ASSOCIATION	8/3/2016	\$ 650.00
1017313	CHEVRON & TEXACO BUS CARD SVCS	8/3/2016	\$ 88.69
1017314	CLINICAL PATHOLOGY LABORATORY	8/3/2016	\$ 590.00
1017315	COBB TIME EQUIPMENT, INC	8/3/2016	\$ 180.00
1017316	COMMONWEALTH COMPUTER COMPANY	8/3/2016	\$ 1,802.10
1017317	CTS CONSOLIDATED TELECOM SERV	8/3/2016	\$ 3,578.50
1017318	CTWP	8/3/2016	\$ 302.01
1017319	DETENTION HEALTH CARE SERVICES	8/3/2016	\$ 60,397.53
1017320	DIRECT TV	8/3/2016	\$ 85.52
1017321	DISCOUNT LASER INC	8/3/2016	\$ 775.80
1017322	DISH	8/3/2016	\$ 60.52
1017323	EAST CENTRAL ISD	8/3/2016	\$ 70.00
1017324	EDGEWOOD ISD	8/3/2016	\$ 15.00
1017325	EL CENTRO DEL BARRIO INC	8/3/2016	\$ 7,447.77
1017326	ESCH, MICHELLE D	8/3/2016	\$ 30,573.61
1017327	FAMILY SERVICE ASSOC OF SA INC	8/3/2016	\$ 1,251.49
1017328	FD2S, INC.	8/3/2016	\$ 8,500.00
1017329	FROST BANK	8/3/2016	\$ 1,086.00
1017330	FROST NATIONAL BANK	8/3/2016	\$ 6,209.95
1017331	FULL SERVICE AUTO PARTS	8/3/2016	\$ 3,768.96
1017332	GARCIA MD, CESAR ADALBERTO	8/3/2016	\$ 2,500.00
1017333	GARZA EMC, LLC	8/3/2016	\$ 40,628.40
1017334	HARLANDALE ISD	8/3/2016	\$ 31.11
1017335	HESELBEIN TIRE SOUTHWEST	8/3/2016	\$ 6,708.62
1017336	HYDRADYNE HYDRAULICS LLC	8/3/2016	\$ 164.40
1017337	INTERNATIONAL COUNCIL OF E-COM	8/3/2016	\$ 1,700.00

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1017338	JAGUAR PRIDE ASSOCIATION	8/3/2016	\$ 650.00
1017339	JASON'S DELI	8/3/2016	\$ 163.33
1017340	JUDSON INDEPENDENT SCHOOL	8/3/2016	\$ 60.00
1017341	JUSTICE WORKS, LLC	8/3/2016	\$ 100.00
1017342	KENDALL COUNTY	8/3/2016	\$ 675.00
1017343	KYOCERA DOCUMENT SOLUTIONS AME	8/3/2016	\$ 328.56
1017344	LEGAL EATS LLC	8/3/2016	\$ 3,718.59
1017345	LEXIS NEXIS	8/3/2016	\$ 445.58
1017346	MARSH, MARJORIE J	8/3/2016	\$ 2,880.00
1017347	MCCOMBS HFC LTD.	8/3/2016	\$ 21,378.13
1017348	MELENDREZ ENTERTAINMENT	8/3/2016	\$ 425.00
1017349	MIDWEST TAPE, LLC	8/3/2016	\$ 3,852.57
1017350	MY LAWN SERVICES	8/3/2016	\$ 2,252.50
1017351	MYBINDING.COM	8/3/2016	\$ 474.06
1017352	NEESE, DELBERT	8/3/2016	\$ 1,111.54
1017353	NORTHEAST ISD	8/3/2016	\$ 75.00
1017354	NORTHERN TOOL & EQUIPMENT CO	8/3/2016	\$ 90.83
1017355	NORTHSIDE ISD	8/3/2016	\$ 70.00
1017356	OCCUPATIONAL HEALTH CENTERS	8/3/2016	\$ 2,823.00
1017357	OCCUPATIONAL HEALTH CENTERS	8/3/2016	\$ 135.00
1017358	OCCUPATIONAL HEALTH CENTERS	8/3/2016	\$ 134.00
1017359	OCCUPATIONAL HEALTH CENTERS	8/3/2016	\$ 136.50
1017360	OXYSURE THERAPEUTICS, INC.	8/3/2016	\$ 9,652.50
1017361	OZARKA DRINKING WATER CO	8/3/2016	\$ 9.34
1017362	PATHOLOGY ASSOCIATES OF SA	8/3/2016	\$ 18.00
1017363	PHENOMENEX INC	8/3/2016	\$ 5,225.00
1017364	PITNEY BOWES INC	8/3/2016	\$ 122.00
1017365	PROFESSIONAL SVC INDUST INC	8/3/2016	\$ 223.50
1017366	PROPERTY DAMAGE APPRAISERS INC	8/3/2016	\$ 90.00
1017367	PROTECTION ONE ALARM	8/3/2016	\$ 158.56
1017368	PUBLICDATA.COM	8/3/2016	\$ 500.00
1017369	PUGH CONSTRUCTORS INC	8/3/2016	\$ 148,546.47
1017370	R.E.C. INDUSTRIES INC.	8/3/2016	\$ 33,820.00
1017371	RANGER SHREDDING	8/3/2016	\$ 3,788.00
1017372	RECOVERY HEALTHCARE GROUP	8/3/2016	\$ 1,910.00
1017373	RED WING SHOE STORE	8/3/2016	\$ 170.99
1017374	ROCK ENGINEERING & TESTING LAB	8/3/2016	\$ 1,915.00
1017375	RODZINA INDUSTRIES INC	8/3/2016	\$ 26.40
1017376	ROOSEVELT ATHLETIC BOOSTER CLU	8/3/2016	\$ 500.00
1017377	ROSS MOLINA OLIVEROS PC	8/3/2016	\$ 3,313.94
1017378	S CENTRAL TX REGI CERT AGENCY	8/3/2016	\$ 750.00
1017379	SA EXPRESS NEWS	8/3/2016	\$ 1,638.82
1017380	SA INDEPENDENT SCHOOL DISTRICT	8/3/2016	\$ 25.00
1017381	SAM HOUSTON STATE UNIVERSITY	8/3/2016	\$ 400.00
1017382	SAM PACK'S FIVE STAR FORD	8/3/2016	\$ 68,270.88
1017383	SAN ANTONIO BUSINESS JOURNAL	8/3/2016	\$ 80.00
1017384	SAN ANTONIO CODE BLUE 2	8/3/2016	\$ 70.00
1017385	SAN ANTONIO WATER SYSTEMS	8/3/2016	\$ 181.47
1017386	SAN MARCOS MEDICAL IMAGING	8/3/2016	\$ 235.00
1017387	SIRCHIE FINGER PRINT LABS	8/3/2016	\$ 1,106.50
1017388	SOMERSET ISD	8/3/2016	\$ 15.00
1017389	SOUTH SAN ISD	8/3/2016	\$ 25.00
1017390	SOUTHSIDE ISD	8/3/2016	\$ 60.00
1017391	SOUTHWEST ISD	8/3/2016	\$ 28.10
1017392	ST MARY'S UNIVERSITY	8/3/2016	\$ 25.00
1017393	STONEWALL PROPERTY MGMT GROUP	8/3/2016	\$ 950.00
1017394	TEXAS DEPT OF PUBLIC SAFETY	8/3/2016	\$ 8.00
1017395	TEXAS ELECTRONIC SYSTEM	8/3/2016	\$ 3,226.00
1017396	TEXAS PARKS AND WILDLIFE	8/3/2016	\$ 3,855.10
1017397	THE ROSE BOUTIQUE	8/3/2016	\$ 170.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1017398	THE WASH TUB	8/3/2016	\$ 41.67
1017399	THOMSON-WEST	8/3/2016	\$ 151.00
1017400	TIME WARNER CABLE SAN ANTONIO	8/3/2016	\$ 187.03
1017401	TIME WARNER CABLE	8/3/2016	\$ 289.35
1017402	TOM BENSON CHEVROLET CO, INC	8/3/2016	\$ 1,105.92
1017403	TOSHIBA OCS	8/3/2016	\$ 1,021.78
1017404	TRANS UNION RISK	8/3/2016	\$ 200.00
1017405	TRIPLE-S STEEL/INTSEL STEEL	8/3/2016	\$ 72.84
1017406	TX ASSOC OF COUNTIES	8/3/2016	\$ 460.00
1017407	TYCO INTEGRATED SECURITY	8/3/2016	\$ 23,417.54
1017408	UNIV OF THE INCARNATE WORD	8/3/2016	\$ 46.80
1017409	US POSTMASTER	8/3/2016	\$ 5,000.00
1017410	USA MOBILITY WIRELESS INC	8/3/2016	\$ 225.70
1017411	VARSITY CONTRACTORS, INC.	8/3/2016	\$ 1,379.04
1017412	VOTEC CORPORATION	8/3/2016	\$ 18,000.00
1017413	VOTEC CORPORATION	8/3/2016	\$ 161,016.33
1017414	WINTERS CONSTRUCTION, INC.	8/3/2016	\$ 52,865.78
1017415	WORKSPACE SOLUTIONS INC	8/3/2016	\$ 5,912.13
1017416	ZIONS FIRST NATIONAL BANK	8/3/2016	\$ 4,950.00
			<b>\$ 1,110,266.48</b>

<b>EFT PAYMENTS FOR: 08/03/2016</b>
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80316001	ACEVEDO, ROCHELLE	8/3/2016	\$ 280.00
80316002	ACEVEDO, SAUL R.	8/3/2016	\$ 100.00
80316003	AMBROSINO JR, ROBERTO	8/3/2016	\$ 300.00
80316004	ANDERS III, JAMES B	8/3/2016	\$ 300.00
80316005	ANDREWS, JOCELYN C	8/3/2016	\$ 140.00
80316006	ARRIAGA, MONICA G	8/3/2016	\$ 140.00
80316007	ASHBAUGH, DIRK	8/3/2016	\$ 1,080.00
80316008	BAIN JR, CECIL W	8/3/2016	\$ 440.00
80316009	BASKETTE, WILLIAM L.	8/3/2016	\$ 200.00
80316010	BLAKE, ANGELA LUTHI	8/3/2016	\$ 1,350.00
80316011	BLOMSTER, JEANNE L.	8/3/2016	\$ 140.00
80316012	BOGGS, LYNETTE M	8/3/2016	\$ 350.00
80316013	BOHAC, JOSEPH K	8/3/2016	\$ 150.00
80316014	BOYD, FRANKIE GENEVA	8/3/2016	\$ 550.00
80316015	BRADLEY, MARILYN	8/3/2016	\$ 400.00
80316016	BRITO, MARIA T.	8/3/2016	\$ 140.00
80316017	BUSTILLOS, JESSE JON	8/3/2016	\$ 765.00
80316018	CALDWELL, THOMAS PAUL	8/3/2016	\$ 300.00
80316019	CASTILLO, DAVID	8/3/2016	\$ 400.00
80316020	CHRISTIAN, MLISS	8/3/2016	\$ 1,322.50
80316021	CHUMBLEY, W. DWIGHT	8/3/2016	\$ 300.00
80316022	COLLINS, DAVID M	8/3/2016	\$ 350.00
80316023	COLTON, ANTHONY	8/3/2016	\$ 940.00
80316024	CORONADO, TODD GIL	8/3/2016	\$ 640.00
80316025	COSGROVE, RONALD B.	8/3/2016	\$ 2,000.00
80316026	CRAIG, PAMELA	8/3/2016	\$ 1,175.00
80316027	DAVIDSON, WILLIAM F	8/3/2016	\$ 340.00
80316028	DE HOYOS, JOANN S.	8/3/2016	\$ 680.00
80316029	DELEON, RAYMOND	8/3/2016	\$ 1,900.00
80316030	DITTMAN, ROBERT	8/3/2016	\$ 280.00
80316031	ECKMAN, AARON E.	8/3/2016	\$ 50.00
80316032	EDELMAN, ANDREW H	8/3/2016	\$ 830.00
80316033	ENGELKE, STEVEN KEITH	8/3/2016	\$ 140.00
80316034	ESTORGA, JESSICA A	8/3/2016	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80316035	FLORES, GERARDO C	8/3/2016	\$ 580.00
80316036	FROELICH, ANDREW C	8/3/2016	\$ 610.00
80316037	GAONA, ROBERT	8/3/2016	\$ 140.00
80316038	GARCIA JR, RICHARD L	8/3/2016	\$ 540.00
80316039	GARCIA, DAVID A	8/3/2016	\$ 4,383.74
80316040	GARCIA, JOHN JOSEPH	8/3/2016	\$ 500.00
80316041	GARZA, ABELARDO	8/3/2016	\$ 840.00
80316042	GARZA, ANITA PEREZ	8/3/2016	\$ 900.00
80316043	GARZA, BRIGITTE	8/3/2016	\$ 3,477.50
80316044	GAY, ARLENE M	8/3/2016	\$ 1,965.00
80316045	GIER, ROBERT F	8/3/2016	\$ 280.00
80316046	GOMEZ, VICTOR R.	8/3/2016	\$ 900.00
80316047	GONZALEZ, JESSICA A	8/3/2016	\$ 140.00
80316048	GUINN, GAMMON	8/3/2016	\$ 585.00
80316049	HAN, LING	8/3/2016	\$ 140.00
80316050	HARDY, BRENT R	8/3/2016	\$ 400.00
80316051	HARGROVE, CLAIRE	8/3/2016	\$ 140.00
80316052	HARKIEWICZ, STEVEN N	8/3/2016	\$ 300.00
80316053	HICKS, JUNIUS F	8/3/2016	\$ 140.00
80316054	HILL, DALE L.	8/3/2016	\$ 500.00
80316055	HILLE, THOMAS F	8/3/2016	\$ 150.00
80316056	HUFF, YOLANDA T	8/3/2016	\$ 500.00
80316057	HUNT, JAMES KENDALL	8/3/2016	\$ 140.00
80316058	KEY, CARLO	8/3/2016	\$ 200.00
80316059	KOLODZIEJ, DUSTIN S.	8/3/2016	\$ 140.00
80316060	LAHOOD, ADAM MICHAEL	8/3/2016	\$ 140.00
80316061	LAMERSON, JOHN M	8/3/2016	\$ 140.00
80316062	LESNIAK, MELISSA	8/3/2016	\$ 420.00
80316063	LESSERT, TODD	8/3/2016	\$ 820.00
80316064	LEVENSTEIN, BRENDA LOUISE	8/3/2016	\$ 500.00
80316065	MARQUEZ, STEVEN G	8/3/2016	\$ 240.00
80316066	MAURER, VIRGINIA E	8/3/2016	\$ 240.00
80316067	MCLANE, DAVID	8/3/2016	\$ 801.25
80316068	MEZA, VELIA J	8/3/2016	\$ 640.00
80316069	MIDDLETON, SUNNY	8/3/2016	\$ 1,545.00
80316070	MONTOYA JR., ISIDRO	8/3/2016	\$ 140.00
80316071	MORALES-PADIA, TRISHA MARIE	8/3/2016	\$ 600.00
80316072	NOBLE, SUE	8/3/2016	\$ 600.00
80316073	ORTIZ JR, ALFREDO	8/3/2016	\$ 500.00
80316074	PARKER, DEBRA L	8/3/2016	\$ 150.00
80316075	PATE JR, ROBERT C	8/3/2016	\$ 500.00
80316076	PENA, JENNIFER	8/3/2016	\$ 520.00
80316077	PEREZ, ADRIAN A	8/3/2016	\$ 100.00
80316078	PEREZ, PHILIP A	8/3/2016	\$ 200.00
80316079	PEREZ, ROGER A	8/3/2016	\$ 800.00
80316080	RABAGO, ANTHONY A	8/3/2016	\$ 800.00
80316081	RAMOS, FERNANDO	8/3/2016	\$ 140.00
80316082	RICHARDSON, JOEL G	8/3/2016	\$ 655.00
80316083	ROBERTSON, JOHN H	8/3/2016	\$ 500.00
80316084	RODRIGUEZ, CHRISTOPHER PAUL	8/3/2016	\$ 240.00
80316085	ROGERS, JASON	8/3/2016	\$ 165.00
80316086	SANDOVAL, FRANK D	8/3/2016	\$ 100.00
80316087	SHELLER, TERESA RACHEL	8/3/2016	\$ 200.00
80316088	SETTLE, ELIZABETH A.	8/3/2016	\$ 840.00
80316089	SHEFFIELD, SHAWN D	8/3/2016	\$ 140.00
80316090	SMITH, ANN MARIE	8/3/2016	\$ 200.00
80316091	STEPHENSON, BEN A	8/3/2016	\$ 605.00
80316092	TAVERA, ALFREDO MACIAS	8/3/2016	\$ 545.00
80316093	THORN, SHARON C	8/3/2016	\$ 280.00
80316094	TREVINO, J FERNANDO	8/3/2016	\$ 950.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 08/03/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80316095	TREVINO, MARIO A	8/3/2016	\$ 340.00
80316096	UNGER, BEATRIZ	8/3/2016	\$ 140.00
80316097	UZOMBA, GRACE M	8/3/2016	\$ 140.00
80316098	VALDEZ JR., JERRY	8/3/2016	\$ 415.00
80316099	WALTERS, DEEPALI MEENU	8/3/2016	\$ 1,150.00
80316100	WARD, KIMBEL	8/3/2016	\$ 280.00
80316101	WHITE, JEROME	8/3/2016	\$ 500.00
80316102	WHITE, MICHAEL W.	8/3/2016	\$ 500.00
80316103	TROY, WILLIAM N.	8/3/2016	\$ 800.00
80316104	YOUNG, JOHN P.	8/3/2016	\$ 350.00
80316105	AFFORDABLE CUSTODIAL SUPPLIES	8/3/2016	\$ 9,080.05
80316106	ARAMARK CORRECTIONAL SERVICES	8/3/2016	\$ 18,675.36
80316107	CLAMPITT PAPER COMPANY	8/3/2016	\$ 3,577.50
80316108	CLAMPITT PAPER COMPANY	8/3/2016	\$ 1,522.95
80316109	CORRECTIONS SOFTWARE SOLUTIONS	8/3/2016	\$ 17,383.00
80316110	CRESTWAY CENTRE LP	8/3/2016	\$ 32,878.47
80316111	DAVILA CONSTRUCTION, INC	8/3/2016	\$ 102,030.00
80316112	ELECTION SYSTEM & SOFTWARE	8/3/2016	\$ 76.21
80316113	GRANDE TRUCK CENTER INC	8/3/2016	\$ 1,126.55
80316114	HIGH SIERRA ELECTRONICS, INC.	8/3/2016	\$ 343,173.20
80316115	INDOFF INCORPORATED	8/3/2016	\$ 1,900.00
80316116	INDUSTRIAL COMMUNICATIONS	8/3/2016	\$ 11,850.21
80316117	J3 COMPANY LLC	8/3/2016	\$ 450,311.08
80316118	MPL LIMITED PARTNERSHIP	8/3/2016	\$ 31,000.00
80316119	MUSTANG EQUIPMENT	8/3/2016	\$ 400.40
80316120	OFFICE DEPOT INC	8/3/2016	\$ 4,728.38
80316121	QUEST DIAGNOSTICS INCORPORATED	8/3/2016	\$ 4,018.52
80316122	R S & H	8/3/2016	\$ 75,260.83
80316123	RECASSA TRUST	8/3/2016	\$ 10,552.00
80316124	ROSETTA'S KEY	8/3/2016	\$ 1,905.00
80316125	SAN ANTONIO AIDS FOUNDATION	8/3/2016	\$ 25,039.87
80316126	SAN ANTONIO RIVER AUTHORITY	8/3/2016	\$ 376,211.16
80316127	VOICE & DATA NETWORKS INC	8/3/2016	\$ 1,000.00
80316128	VWR INTERNATIONAL LLC	8/3/2016	\$ 3,340.98
80316129	WASTE MANAGEMENT OF TEXAS INC	8/3/2016	\$ 106.00
80316130	ZIGMOND LIVESTOCK SERVICES	8/3/2016	\$ 400.00
			<b>\$ 1,585,322.71</b>

<b>MANUAL PAYMENTS FOR: 08/01/2016</b>
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1017101	GARCIA, ROLANDO	8/1/2016	\$ 7,500.00
			<b>\$ 7,500.00</b>

<b>WIRE PAYMENTS FOR: 08/03/2016</b>
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WIRE	AETNA	\$ 1,513,338.42
WIRE	MINNESOTA LIFE	\$ 39,318.51
WIRE	TRISTAR	\$ 54,421.69
WIRE	CHASE BANK - PUCHASING CARD	\$ 51,003.89
WIRE	CHASE BANK - TRAVEL CARD	\$ 37,207.83
		<b>\$ 1,695,290.34</b>

<b>GRAND TOTAL</b>	<b>\$ 4,398,379.53</b>
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**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 08/03/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/09/2016**  
**DISBURSEMENTS FOR: 08/05/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/05/2016</b>			
1017417	AYON-GORDON, MARISA E	8/5/2016	\$ 100.00
1017418	BASILE, KARL ANTHONY	8/5/2016	\$ 200.00
1017419	BENAVIDES, ALMA	8/5/2016	\$ 305.00
1017420	BITTER, AMY E	8/5/2016	\$ 450.00
1017421	BOMBENGER, MARK J	8/5/2016	\$ 675.00
1017422	BURCHARD, BROCK S	8/5/2016	\$ 380.00
1017423	BYINGTON, RICARDO A	8/5/2016	\$ 990.00
1017424	CADENA, IRENE VELA	8/5/2016	\$ 300.00
1017425	CANALES, JORGE	8/5/2016	\$ 800.00
1017426	CHIDI-NWAGWU, SANDRA	8/5/2016	\$ 140.00
1017427	CORBY, KAREN L	8/5/2016	\$ 300.00
1017428	CUELLAR, DAVID A	8/5/2016	\$ 280.00
1017429	DARLING, MARK	8/5/2016	\$ 100.00
1017430	DAVIS, JOHN F.	8/5/2016	\$ 960.00
1017431	DAVIS, JOHN FRANCIS	8/5/2016	\$ 100.00
1017432	DELAVAN, MARY KAY	8/5/2016	\$ 1,999.28
1017433	DEVEAU, PATRICIA BLASCHKE	8/5/2016	\$ 250.00
1017434	DICKSON JR, FRANK L	8/5/2016	\$ 1,800.00
1017435	DUNHAM, JAMES T	8/5/2016	\$ 280.00
1017436	ECKE, JOSEPH R	8/5/2016	\$ 280.00
1017437	FIEGEL, BEAUREGERD	8/5/2016	\$ 200.00
1017438	FINCH, MATTHEW L	8/5/2016	\$ 2,580.00
1017439	FISCHER, JUSTIN	8/5/2016	\$ 200.00
1017440	FUENTES-VALDEZ, MARY E	8/5/2016	\$ 100.00
1017441	GARCIA, LAWRENIE	8/5/2016	\$ 370.00
1017442	GRANADOS, MICHAEL DAVID	8/5/2016	\$ 140.00
1017443	GRAUL JR, ROBERT L	8/5/2016	\$ 932.48
1017444	GUERRERO, MONICA ELAINE	8/5/2016	\$ 5,740.98
1017445	GUILLAUMIN, JOE ERNEST	8/5/2016	\$ 165.00
1017446	HABY, MARK P	8/5/2016	\$ 140.00
1017447	HAJEK III, ANTON PAUL	8/5/2016	\$ 550.00
1017448	JANUARY, STACY	8/5/2016	\$ 700.00
1017449	KAPMEYER, DOUGLAS J	8/5/2016	\$ 150.00
1017450	KEILER, WILLIAM G	8/5/2016	\$ 1,015.24
1017451	KIMBROUGH, BRIAN C.	8/5/2016	\$ 1,000.00
1017452	KIRKWOOD, MARKES E	8/5/2016	\$ 100.00
1017453	KNOWLES, BRENDA LEE	8/5/2016	\$ 1,425.00
1017454	KOGUT, VALENTINA	8/5/2016	\$ 445.00
1017455	LAUGHLIN, JUDITH A.	8/5/2016	\$ 1,000.00
1017456	LLANAS, MAUREEN K	8/5/2016	\$ 850.00
1017457	LOXSOM, ANDREW J	8/5/2016	\$ 1,000.00
1017458	MAMORI PLLC, R AMIR	8/5/2016	\$ 300.00
1017459	MARTINEZ, JEFFREY	8/5/2016	\$ 1,220.00
1017460	MONTGOMERY, PATRICK BARRY	8/5/2016	\$ 990.00
1017461	MORALES, TERESA BELEM	8/5/2016	\$ 425.00
1017462	NAJERA, MIGUEL	8/5/2016	\$ 350.00
1017463	NANCE, JAMI K	8/5/2016	\$ 595.00
1017464	PEARSALL, ALANA	8/5/2016	\$ 930.00
1017465	PERALES, RAUL	8/5/2016	\$ 500.00
1017466	PREECE, ANDREW GEORGE	8/5/2016	\$ 50.00
1017467	RAIGN, MICHAEL S.	8/5/2016	\$ 140.00
1017468	REYES, ROSARIO	8/5/2016	\$ 245.00
1017469	RODRIGUEZ JR, RAMON S	8/5/2016	\$ 875.00
1017470	RODRIGUEZ V, PHILIP	8/5/2016	\$ 140.00
1017471	RODRIGUEZ, VENESSA	8/5/2016	\$ 368.75
1017472	RODRIGUEZ-DURON, LIZA	8/5/2016	\$ 825.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1017473	RUBIOLA JR., CHARLES	8/5/2016	\$ 1,515.00
1017474	SHERMAN, KIRK	8/5/2016	\$ 540.00
1017475	SMITH J, CHARLENE	8/5/2016	\$ 2,318.40
1017476	SOWELL, SCOTT A	8/5/2016	\$ 1,175.00
1017477	STRICKLAND, AMANDA	8/5/2016	\$ 200.00
1017478	SULLIVAN, JEANETTE BURNEY	8/5/2016	\$ 310.00
1017479	TORRES, ANNA M	8/5/2016	\$ 2,000.00
1017480	TREVINO, ELVA PEREZ	8/5/2016	\$ 140.00
1017481	TREVINO, RAUL V	8/5/2016	\$ 500.00
1017482	URETSKY, GERALD ANTHONY	8/5/2016	\$ 745.00
1017483	VAN NESS, JESSE	8/5/2016	\$ 1,403.02
1017484	VARA, MELISSA	8/5/2016	\$ 450.00
1017485	WIEDERMANN, LIBBY LYNN	8/5/2016	\$ 1,050.00
1017486	WILHELM, AMANDA	8/5/2016	\$ 1,310.00
1017487	WINGET-HERNANDEZ, LAURA	8/5/2016	\$ 1,500.00
1017488	YOUNG, WAYNE	8/5/2016	\$ 504.99
1017489	ZARKA, JENNIFER A	8/5/2016	\$ 700.00
1017490	ZEPEDA, RODOLFO	8/5/2016	\$ 300.00
1017491	ZIMMERMAN, RONALD D	8/5/2016	\$ 440.00
1017492	ALFARO, JENNIFER	8/5/2016	\$ 40.50
1017493	ALVARADO, BRENDA	8/5/2016	\$ 8.64
1017494	ANDRADE, VIRGINIA	8/5/2016	\$ 24.30
1017495	ANGELINI, LAURA	8/5/2016	\$ 89.96
1017496	BRIONES, CAROLINE	8/5/2016	\$ 66.74
1017497	CANO, PEGGY A	8/5/2016	\$ 419.93
1017498	COX, CRYSTAL DIANNE	8/5/2016	\$ 8.41
1017499	EVANS, SAMANTHA	8/5/2016	\$ 34.56
1017500	FLOYD, MARY AILEEN	8/5/2016	\$ 28.51
1017501	GALLEGOS, LUCY	8/5/2016	\$ 44.06
1017502	GARCIA, DIANA	8/5/2016	\$ 86.18
1017503	GARCIA, DIANNE	8/5/2016	\$ 103.50
1017504	GATICA, LAMAR	8/5/2016	\$ 25.92
1017505	GONZALES, JIM	8/5/2016	\$ 71.00
1017506	GONZALEZ, SARA	8/5/2016	\$ 12.96
1017507	GUILMENOT, EARL	8/5/2016	\$ 15.12
1017508	JACKSON, ALEXANDRA	8/5/2016	\$ 656.75
1017509	KANNAN MD, RAJESH P	8/5/2016	\$ 11.34
1017510	LEOS, ELIZABETH	8/5/2016	\$ 36.18
1017511	LIEBERMAN, COURTNEY	8/5/2016	\$ 133.81
1017512	MARAS, CATHERINE	8/5/2016	\$ 99.59
1017513	MARQUEZ, QUETA	8/5/2016	\$ 52.71
1017514	MATA, RON	8/5/2016	\$ 91.26
1017515	MURRAY, KENNETH	8/5/2016	\$ 48.00
1017516	ROBERTS, RENEE	8/5/2016	\$ 150.93
1017517	RODRIGUEZ, LORI	8/5/2016	\$ 23.22
1017518	SEGURA, ETHEL	8/5/2016	\$ 36.18
1017519	SZYSZKIEWICZ, ANNA	8/5/2016	\$ 150.52
1017520	TOSCANO, JOE	8/5/2016	\$ 12.09
1017521	VALDILLEZ, PATRICIA A	8/5/2016	\$ 9.72
1017522	VELA, EMMANUEL	8/5/2016	\$ 241.70
1017523	VOJVODICH, MARK S	8/5/2016	\$ 295.00
1017524	WHITE, TORENCE	8/5/2016	\$ 201.42
1017525	WILLSON, LETICIA	8/5/2016	\$ 86.00
1017526	YANES, GUADALUPE	8/5/2016	\$ 139.86
1017527	GERARD RICKHOFF, COUNTY CLERK	8/5/2016	\$ 228.00
1017528	SAN ANTONIO HOUSING AUTHORITY	8/5/2016	\$ 5.00
1017529	COUCH, CONVILLO, & BLITT	8/5/2016	\$ 250.00
1017530	COUCH, CONVILLO, & BLITT	8/5/2016	\$ 250.00
1017531	HUGO PRECIADO	8/5/2016	\$ 75.00
1017532	NATIONWIDE EVICTION	8/5/2016	\$ 65.00

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 08/05/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1017533	PETE KOSKO	8/5/2016	\$ 41.00
1017534	BEXAR COUNTY SHERIFF'S OFFICE	8/5/2016	\$ 75.00
1017535	GERARD RICKHOFF, COUNTY CLERK	8/5/2016	\$ 1,000.00
1017536	GERARD RICKHOFF, COUNTY CLERK	8/5/2016	\$ 834.00
1017537	GERARD RICKHOFF, COUNTY CLERK	8/5/2016	\$ 650.00
1017538	GERARD RICKHOFF, COUNTY CLERK	8/5/2016	\$ 200.00
1017539	GERARD RICKHOFF, COUNTY CLERK	8/5/2016	\$ 575.00
1017540	GERARD RICKHOFF, COUNTY CLERK	8/5/2016	\$ 1,020.00
1017541	BEXAR COUNTY DISTRICT ATTORNEY	8/5/2016	\$ 80.19
1017542	BEXAR COUNTY DISTRICT ATTORNEY	8/5/2016	\$ 133.23
1017543	ACCESS INVESTIGATIONS	8/5/2016	\$ 496.75
1017544	ALAMO TITLE COMPANY	8/5/2016	\$ 10,634.40
1017545	ALAMO WELDING & BOILER WORKS	8/5/2016	\$ 5,650.00
1017546	ANA LITOFISKY	8/5/2016	\$ 1,886.00
1017547	ANIMAL CARE EQUIPMENT & SERVIC	8/5/2016	\$ 2,886.20
1017548	APPLIED BIOSYSTEMS LLC	8/5/2016	\$ 28,896.81
1017549	AT&T	8/5/2016	\$ 111.66
1017550	AT&T MOBILITY NATIONAL ACCOUNT	8/5/2016	\$ 164.00
1017551	ATKINSON BROS. AGENCY	8/5/2016	\$ 253.00
1017552	BEACON'S	8/5/2016	\$ 3,661.17
1017553	BEST BUY BUSINESS ADVANTAGE	8/5/2016	\$ 79.98
1017554	BEXAR COUNTY CLERK	8/5/2016	\$ 30,000.00
1017555	BEXAR METRO 911 NETWORK DIST	8/5/2016	\$ 1,000.00
1017556	BILINGUAL COMM CONSULTANTS	8/5/2016	\$ 3,185.00
1017557	BROOKS DEVELOPMENT AUTHORITY	8/5/2016	\$ 5,455.00
1017558	BROWNELLS, INC.	8/5/2016	\$ 69.35
1017559	CA-G ENTERPRISES	8/5/2016	\$ 2,700.00
1017560	CINTAS CORPORATION	8/5/2016	\$ 26.28
1017561	CINTAS CORPORATION	8/5/2016	\$ 2,227.41
1017562	COKINOS BOSIEN & YOUNG	8/5/2016	\$ 4,883.19
1017563	COLLINS, JOANNA	8/5/2016	\$ 984.00
1017564	COMMUNITIES IN SCHOOLS	8/5/2016	\$ 2,618.54
1017565	CPS ENERGY	8/5/2016	\$ 25,736.65
1017566	CPS ENERGY	8/5/2016	\$ 11,847.83
1017567	CRITERION TACTICAL, LLC	8/5/2016	\$ 1,000.00
1017568	CROSS COUNTRY EDUCATION	8/5/2016	\$ 209.99
1017569	DAR PROPERTIES TEN LLC	8/5/2016	\$ 39,461.46
1017570	DAVID WAYNE EKLUND	8/5/2016	\$ 215.00
1017571	DETENTION HEALTH CARE SERVICES	8/5/2016	\$ 400.00
1017572	DISH	8/5/2016	\$ 261.61
1017573	E.J. WARD, INC	8/5/2016	\$ 1,944.40
1017574	FARRWEST ENVIRONMENTAL SUPPLY	8/5/2016	\$ 17,431.00
1017575	FEDERAL BUSINESS COUNCIL, INC.	8/5/2016	\$ 2,500.00
1017576	FEDEX	8/5/2016	\$ 365.62
1017577	FISHER SCIENTIFIC COMPANY LLC	8/5/2016	\$ 852.00
1017578	FLOWERS BAKING CO	8/5/2016	\$ 1,233.06
1017579	FRED PRYOR SEMINARS	8/5/2016	\$ 149.00
1017580	FRESH POINT SOUTH TEXAS, LP	8/5/2016	\$ 1,364.15
1017581	FROST INSURANCE AGENCY, INC.	8/5/2016	\$ 316,347.00
1017582	FULL SERVICE AUTO PARTS	8/5/2016	\$ 11,821.61
1017583	GRAINGER INC	8/5/2016	\$ 399.40
1017584	H.A. GRAY ASSOCIATES, INC.	8/5/2016	\$ 61,112.50
1017585	HILL COUNTRY SCIENCE MILL	8/5/2016	\$ 1,650.00
1017586	HOLT CO OF TX	8/5/2016	\$ 330.44
1017587	KIMLEY-HORN & ASSOCIATES INC	8/5/2016	\$ 9,665.50
1017588	KLOTZ ASSOCIATES INC	8/5/2016	\$ 252.34
1017589	KYOCERA DOCUMENT SOLUTIONS AME	8/5/2016	\$ 266.34
1017590	KYOCERA DOCUMENT SOLUTIONS AME	8/5/2016	\$ 82.14
1017591	LABATT FOOD SERVICE, LLC.	8/5/2016	\$ 18,367.33
1017592	LANDAUER, INC.	8/5/2016	\$ 2,036.05

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1017593	LARRY WUNSCH & ASSOCIATES	8/5/2016	\$ 588.16
1017594	LEAGUE OF WOMEN VOTERS OF SA	8/5/2016	\$ 70.00
1017595	LEXIS NEXIS	8/5/2016	\$ 317.00
1017596	LIFETIME RECOVERY	8/5/2016	\$ 450.00
1017597	LIQUID CAPITAL EXCHANGE INC	8/5/2016	\$ 596.97
1017598	LOOMIS	8/5/2016	\$ 1,727.00
1017599	MAINLINE INFORMATION SYSTEMS	8/5/2016	\$ 16,250.00
1017600	MARK'S PLUMBING PARTS	8/5/2016	\$ 1,122.60
1017601	METROPLEX CONTROL SYSTEMS	8/5/2016	\$ 11,580.00
1017602	MHC SOFTWARE INC	8/5/2016	\$ 3,598.20
1017603	MISSION CONTROLS & SUPPLY	8/5/2016	\$ 288.00
1017604	MISSION TERRACE LP	8/5/2016	\$ 5,301.00
1017605	MTECH	8/5/2016	\$ 9,629.00
1017606	MURRAY & ASSOCIATES INC	8/5/2016	\$ 7,500.00
1017607	MY LAWN SERVICES	8/5/2016	\$ 250.00
1017608	NATIONAL GUARDIANSHIP ASSN	8/5/2016	\$ 385.00
1017609	NMS LABS	8/5/2016	\$ 191.00
1017610	NORTHEAST & BUCKS CO.	8/5/2016	\$ 8,130.00
1017611	OCCUPATIONAL HEALTH CENTERS	8/5/2016	\$ 168.00
1017612	OPERA PICCOLA OF SA	8/5/2016	\$ 5,500.00
1017613	ORTIZ, ASHLEY	8/5/2016	\$ 1,000.00
1017614	ORTIZ, CHRISTIAN	8/5/2016	\$ 1,500.00
1017615	OZARKA DRINKING WATER CO	8/5/2016	\$ 151.08
1017616	PARK PLACE RECREATION DESIGNS	8/5/2016	\$ 1,606.00
1017617	PARKER, CHARLES	8/5/2016	\$ 1,200.00
1017618	PHI SERVICES AGENCY INC	8/5/2016	\$ 1,105.00
1017619	PRIME POSITIVE 2 LP	8/5/2016	\$ 3,323.98
1017620	PROFORCE MARKETING, INC	8/5/2016	\$ 1,887.95
1017621	RECOVERY HEALTHCARE GROUP	8/5/2016	\$ 143.00
1017622	REGISTRY MANAGEMENT CO	8/5/2016	\$ 20,274.34
1017623	RESONANT TECHNOLOGY SYSTEMS IN	8/5/2016	\$ 168.75
1017624	RONE ENGINEERING SERVICES	8/5/2016	\$ 1,240.75
1017625	SA HUMAN RESOURCE MGMT ASSN	8/5/2016	\$ 450.00
1017626	SAFEWARE INC	8/5/2016	\$ 53,848.36
1017627	SALT EXCHANGE INC	8/5/2016	\$ 904.05
1017628	SATELLITE SHELTERS INC	8/5/2016	\$ 8,670.00
1017629	SCOTT EQUIPMENT, INC	8/5/2016	\$ 566.60
1017630	SHRED-IT USA INC	8/5/2016	\$ 300.00
1017631	SOUTHERN FOLGER DETENTION	8/5/2016	\$ 600.00
1017632	STEWART TITLE COMPANY	8/5/2016	\$ 2,875.42
1017633	STEWART TITLE COMPANY	8/5/2016	\$ 49,111.44
1017634	STONEWALL PROPERTY MGMT GROUP	8/5/2016	\$ 1,200.00
1017635	TERRACON CONSULTANTS INC	8/5/2016	\$ 4,170.00
1017636	TEXAS ELECTRONIC SYSTEM	8/5/2016	\$ 372.50
1017637	THE DEBERRY GROUP	8/5/2016	\$ 2,591.25
1017638	THE THOMSON GROUP	8/5/2016	\$ 7,953.10
1017639	THOMSON REUTERS-WEST	8/5/2016	\$ 938.00
1017640	TIME WARNER CABLE SAN ANTONIO	8/5/2016	\$ 598.84
1017641	TOSHIBA	8/5/2016	\$ 8.71
1017642	TOSHIBA BUSINESS SOLUTIONS	8/5/2016	\$ 66.15
1017643	TOSHIBA OCS	8/5/2016	\$ 13,708.65
1017644	TRIANGLE PLAZA LLC	8/5/2016	\$ 3,616.25
1017645	TX COLLEGE OF PROBATE JUDGES	8/5/2016	\$ 400.00
1017646	TX COMMISSION ON LAW ENFORCE-	8/5/2016	\$ 125.00
1017647	TX DEPT OF FAMILY & PROTECTIVE	8/5/2016	\$ 491,214.22
1017648	UNIFIRST HOLDINGS, INC.	8/5/2016	\$ 1,360.56
1017649	UNITED SITE SERVICES OF TEXAS	8/5/2016	\$ 487.92
1017650	US POSTAL SERVICE	8/5/2016	\$ 17,782.90
1017651	US POSTMASTER	8/5/2016	\$ 3,000.00
1017652	VARIDESK LLC	8/5/2016	\$ 770.00

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1017653	WESTEAST DESIGN GROUP LLC	8/5/2016	\$ 7,616.00
1017654	WESTERN STATES FIRE PROTECTION	8/5/2016	\$ 2,037.00
1017655	WORLDWIDE LANGUAGES & COMM LLC	8/5/2016	\$ 1,450.00
1017656	YBARBO, RAY	8/5/2016	\$ 1,132.50
1017657	ZAHRAEI, WESLEY	8/5/2016	\$ 1,500.00
			<b>\$ 1,487,425.49</b>

<b>EFT PAYMENTS FOR: 08/05/2016</b>
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80516001	AMBROSINO JR, ROBERTO	8/5/2016	\$ 650.00
80516002	ANDREWS, JOCELYN C	8/5/2016	\$ 600.00
80516003	BARNETT, BYRON E.	8/5/2016	\$ 300.00
80516004	BAUGH, GEORGE W.	8/5/2016	\$ 200.00
80516005	BLAKE, ANGELA LUTHI	8/5/2016	\$ 280.00
80516006	BOCQUIN, KAREN	8/5/2016	\$ 400.00
80516007	BOYD, FRANKIE GENEVA	8/5/2016	\$ 280.00
80516008	BROWN, EDITH Y	8/5/2016	\$ 1,025.00
80516009	BUSTAMANTE, JOHN M	8/5/2016	\$ 672.96
80516010	CARDENAS JR, ADAM	8/5/2016	\$ 165.00
80516011	CHAIRES, ALBERTO	8/5/2016	\$ 1,172.00
80516012	CHRISTIAN, MLISS	8/5/2016	\$ 4,058.75
80516013	COLLINS, DAVID M	8/5/2016	\$ 945.95
80516014	COLTON, ANTHONY	8/5/2016	\$ 280.00
80516015	CONNOLLY, THERESA M.	8/5/2016	\$ 2,917.50
80516016	CORONADO, TODD GIL	8/5/2016	\$ 100.00
80516017	DAVIS, SHEY	8/5/2016	\$ 985.00
80516018	DE HOYOS, JOANN S.	8/5/2016	\$ 500.00
80516019	DELANO JR., WILLIAM G.	8/5/2016	\$ 700.00
80516020	DIAZ, DOROTHY FLAGG	8/5/2016	\$ 1,170.00
80516021	ENGELKE, STEVEN KEITH	8/5/2016	\$ 140.00
80516022	FALKIEWICZ, CHRISTINA L	8/5/2016	\$ 795.00
80516023	FROELICH, ANDREW C	8/5/2016	\$ 140.00
80516024	GAONA, ROBERT	8/5/2016	\$ 927.20
80516025	GARCIA JR, RICHARD L	8/5/2016	\$ 3,000.00
80516026	GARCIA, JOHN JOSEPH	8/5/2016	\$ 200.00
80516027	GARZA, ABELARDO	8/5/2016	\$ 500.00
80516028	GARZA, ANITA PEREZ	8/5/2016	\$ 400.00
80516029	GARZA, CECILIA	8/5/2016	\$ 1,148.57
80516030	GOMEZ, VICTOR R.	8/5/2016	\$ 370.00
80516031	GONZALEZ, ROSA MARIA	8/5/2016	\$ 490.00
80516032	HAN, LING	8/5/2016	\$ 250.00
80516033	HANSON, KRISTIN	8/5/2016	\$ 1,090.00
80516034	HARGROVE, CLAIRE	8/5/2016	\$ 728.12
80516035	HARKIEWICZ, STEVEN N	8/5/2016	\$ 650.00
80516036	HELLRUNG, MARGARET CECILIA	8/5/2016	\$ 1,253.16
80516037	HILLE, THOMAS F	8/5/2016	\$ 250.00
80516038	HORTICK, CHRISTINE	8/5/2016	\$ 500.00
80516039	HUFF, YOLANDA T	8/5/2016	\$ 1,265.00
80516040	HUGHES, ANTHONY M	8/5/2016	\$ 140.00
80516041	JUSTICE, SALLY	8/5/2016	\$ 780.00
80516042	KELL, ORLANDO	8/5/2016	\$ 150.00
80516043	KEY, CARLO	8/5/2016	\$ 140.00
80516044	LATIMER, MIKE	8/5/2016	\$ 140.00
80516045	LEONARD, LISA SCOTT	8/5/2016	\$ 985.00
80516046	LESNIAK, MELISSA	8/5/2016	\$ 280.00
80516047	LOCK, JEB D	8/5/2016	\$ 200.00
80516048	LOPEZ, RAY	8/5/2016	\$ 1,828.20

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80516049	MANTZ, LUCINDA CANAVAN	8/5/2016	\$ 520.00
80516050	MAURER, VIRGINIA E	8/5/2016	\$ 2,044.12
80516051	MIDDLETON, SUNNY	8/5/2016	\$ 140.00
80516052	MORALES-PADIA, TRISHA MARIE	8/5/2016	\$ 1,453.44
80516053	MORGAN, M. FAYE	8/5/2016	\$ 530.52
80516054	NOBLE, SUE	8/5/2016	\$ 660.00
80516055	PARKER, DEBRA L	8/5/2016	\$ 200.00
80516056	PEPLINSKI, JAMES B	8/5/2016	\$ 250.00
80516057	PEREZ, JOHN GILBERT	8/5/2016	\$ 165.00
80516058	PEREZ, LINDA IRENE	8/5/2016	\$ 140.00
80516059	PERKINS, AMY EUBANKS	8/5/2016	\$ 1,390.00
80516060	RAMOS, FERNANDO	8/5/2016	\$ 140.00
80516061	ROBLES, BEATRICE G	8/5/2016	\$ 850.00
80516062	RODRIGUEZ, CHRISTOPHER PAUL	8/5/2016	\$ 240.00
80516063	SALAZAR, MARIA	8/5/2016	\$ 1,205.00
80516064	SCOTT, MARGARET A	8/5/2016	\$ 1,075.00
80516065	SETTLE, ELIZABETH A.	8/5/2016	\$ 1,750.00
80516066	SHEFFIELD, SHAWN D	8/5/2016	\$ 2,025.00
80516067	THORN, SHARON C	8/5/2016	\$ 1,980.00
80516068	TILLER, MISTY	8/5/2016	\$ 3,652.40
80516069	VALDEZ JR., JERRY	8/5/2016	\$ 400.00
80516070	WEBB, JENNIFER	8/5/2016	\$ 413.40
80516071	WILKE, STEPHANIE H	8/5/2016	\$ 675.00
80516072	WILLINGHAM, GEORGE L	8/5/2016	\$ 1,177.88
80516073	WOOD III, BERTRAM O.	8/5/2016	\$ 1,300.00
80516074	WOODARD, DAVID ANDRE	8/5/2016	\$ 140.00
80516075	ZAMORA, LAUREN D	8/5/2016	\$ 1,089.07
80516076	AAA TIME SAVER SERVICES	8/5/2016	\$ 85,365.00
80516077	BFSC GROUP LP	8/5/2016	\$ 69,780.36
80516078	CASO DOCUMENT MANAGEMENT	8/5/2016	\$ 12,841.60
80516079	CENTER FOR HEALTH CARE SVCS	8/5/2016	\$ 744,752.00
80516080	COMFORT AIR ENGINEERING INC	8/5/2016	\$ 406.35
80516081	CONROY SQUARE	8/5/2016	\$ 10,545.00
80516082	CRESTWAY CENTRE LP	8/5/2016	\$ 11,718.72
80516083	EDWARDS, G N	8/5/2016	\$ 1,293.75
80516084	GRANDE TRUCK CENTER INC	8/5/2016	\$ 282.18
80516085	GRAYBAR ELECTRIC CO INC	8/5/2016	\$ 1,669.50
80516086	GT DISTRIBUTORS, INC.	8/5/2016	\$ 253.50
80516087	HIGH SIERRA ELECTRONICS, INC.	8/5/2016	\$ 2,710.00
80516088	LYNWOOD BUILDING MATERIALS INC	8/5/2016	\$ 498.24
80516089	OFFICE DEPOT INC	8/5/2016	\$ 8,157.95
80516090	PLAY SERVICES INC	8/5/2016	\$ 7,625.00
80516091	PRIMO PLUMBING INC	8/5/2016	\$ 1,627.64
80516092	RIOS, MARIANA	8/5/2016	\$ 2,500.00
80516093	RL JONES LP	8/5/2016	\$ 80,231.40
80516094	ROSETTA'S KEY	8/5/2016	\$ 1,530.00
80516095	SAN ANTONIO CONSTRUCTORS LTD	8/5/2016	\$ 31,732.32
80516096	SHANNON-MONK INC	8/5/2016	\$ 212,968.46
80516097	VICKREY & ASSOCIATES INC	8/5/2016	\$ 172,955.24
80516098	XEROX CORPORATION	8/5/2016	\$ 5,235.84
			<b>\$ 1,528,428.29</b>

<b>WIRE PAYMENTS FOR: 08/05/2016</b>
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WIRE	STATE COMPTROLLER - CIVIL FEES	\$ 977,724.07
WIRE	STATE COMPTROLLER - CRIMINAL COST AND FEES	\$ 1,509,195.16
WIRE	STATE COMPTROLLER - DRUG COURT PROGRAM	\$ 19,138.44

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WIRE	STATE COMPTROLLER - ELECTRONIC FILING SYSTEM		\$ 434,352.14
WIRE	STATE COMPTROLLER - SEXUAL ASSUALT/SUBSTANCE AB		\$ 76.00
			<hr/>
			\$ 2,940,485.81
			<hr/>
		<b>GRAND TOTAL</b>	<b>\$ 5,956,339.59</b>

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<b>CHECK PAYMENTS FOR: 08/10/2016</b>			
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

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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
			<b>\$ 1,622,511.85</b>

<b>EFT PAYMENTS FOR: 08/10/2016</b>
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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

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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>

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

<b>GRAND TOTAL</b>	<u><u>\$ 3,001,779.37</u></u>
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**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 08/12/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/12/2016</b>			
1017877	ALLEN, JEREMY D	8/12/2016	\$ 280.00
1017878	ALLEN, MATTHEW THOMAS	8/12/2016	\$ 140.00
1017879	ANDERSEN, KAREN	8/12/2016	\$ 462.50
1017880	BEAL, PHYLLIS J	8/12/2016	\$ 305.00
1017881	BECK, THOMAS B.	8/12/2016	\$ 100.00
1017882	BENAVIDES, ALMA	8/12/2016	\$ 405.00
1017883	BETHANCOURT, BRISTIDA	8/12/2016	\$ 140.00
1017884	BOYER, RYAN	8/12/2016	\$ 340.00
1017885	BOZZA, MAC	8/12/2016	\$ 780.00
1017886	BRAUBACH, ROBERT	8/12/2016	\$ 900.00
1017887	BRIONES, RICARDO	8/12/2016	\$ 870.00
1017888	BROOKS, WILLIAM A	8/12/2016	\$ 765.00
1017889	BUNK, J CHARLES	8/12/2016	\$ 350.00
1017890	BURCH, ROSS ADDISON	8/12/2016	\$ 140.00
1017891	BURCHARD, BROCK S	8/12/2016	\$ 380.00
1017892	CACERES, VIVIAN	8/12/2016	\$ 300.00
1017893	CALDAROLA, GAYLE	8/12/2016	\$ 140.00
1017894	CARRINGTON-SMYTH, LAUREN	8/12/2016	\$ 140.00
1017895	CASTANON, ORLANDO	8/12/2016	\$ 100.00
1017896	CEPEDA, MARCO	8/12/2016	\$ 280.00
1017897	CHURAK, GARY	8/12/2016	\$ 750.00
1017898	COHEN, LAWRENCE MICHAEL	8/12/2016	\$ 140.00
1017899	COLLINS, MICHAEL J.	8/12/2016	\$ 315.00
1017900	CORBY, KAREN L	8/12/2016	\$ 705.00
1017901	COX, CORNELIUS N.	8/12/2016	\$ 1,465.00
1017902	CUELLAR, DAVID A	8/12/2016	\$ 1,880.00
1017903	DARWIN, CASE JEFFERSON	8/12/2016	\$ 3,235.00
1017904	DAVIS, JOHN FRANCIS	8/12/2016	\$ 639.00
1017905	DOMINGUEZ, ABEL	8/12/2016	\$ 100.00
1017906	EAKLE, JOANNE	8/12/2016	\$ 50.00
1017907	ECKE, JOSEPH R	8/12/2016	\$ 140.00
1017908	FISCHER, JUSTIN	8/12/2016	\$ 1,435.75
1017909	FREINER, EDWARD	8/12/2016	\$ 380.00
1017910	FUCHS, RAYMOND E.	8/12/2016	\$ 850.00
1017911	GARCIA, JAVIER M.	8/12/2016	\$ 200.00
1017912	GARCIA, ROLAND J	8/12/2016	\$ 380.00
1017913	GEBBIA, ROBERT F	8/12/2016	\$ 1,180.00
1017914	GOAINS, MICHAEL D	8/12/2016	\$ 140.00
1017915	GUERRA, MARTIN M	8/12/2016	\$ 140.00
1017916	GUILLAUMIN, JOE ERNEST	8/12/2016	\$ 165.00
1017917	GUTIERREZ JR, ALBERT M	8/12/2016	\$ 850.00
1017918	HABY, MARK P	8/12/2016	\$ 140.00
1017919	HAMMONDS, SHEKINAH D	8/12/2016	\$ 2,300.00
1017920	HERNANDEZ III, MIGUEL A.	8/12/2016	\$ 265.00
1017921	HERNANDEZ, ERIC J	8/12/2016	\$ 165.00
1017922	HERNANDEZ, JOSEPH ANTHONY	8/12/2016	\$ 140.00
1017923	HICKS, ANDREW K	8/12/2016	\$ 520.00
1017924	HILL, G SCOTT	8/12/2016	\$ 400.00
1017925	HITCHINGS, BARRY	8/12/2016	\$ 150.00
1017926	HOBBS. BRETT C.	8/12/2016	\$ 140.00
1017927	HOLMES, MARIA ELENA	8/12/2016	\$ 280.00
1017928	HOUSE, ARTESSIA	8/12/2016	\$ 140.00
1017929	HUNT, MARTIN	8/12/2016	\$ 140.00
1017930	HURREN, KATHLEEN A	8/12/2016	\$ 1,000.00
1017931	JAGGE-FOLEY, PAMELA	8/12/2016	\$ 1,860.00
1017932	JANUARY, STACY	8/12/2016	\$ 100.00

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1017933	JONAS III, WILLIAM J	8/12/2016	\$ 280.00
1017934	KAPMEYER, DOUGLAS J	8/12/2016	\$ 560.00
1017935	KRAMER, SUZANNE	8/12/2016	\$ 470.00
1017936	KUNTZ IV, JOHN J	8/12/2016	\$ 300.00
1017937	LANE, THOMAS	8/12/2016	\$ 140.00
1017938	LANEY, SHAWN C	8/12/2016	\$ 140.00
1017939	LEE, HEE KYU	8/12/2016	\$ 560.00
1017940	LEGARRETA, VERONICA I	8/12/2016	\$ 140.00
1017941	LOPEZ, BRANDEN	8/12/2016	\$ 140.00
1017942	LOPEZ, CARLOS	8/12/2016	\$ 450.00
1017943	LUITJEN, MARK R	8/12/2016	\$ 580.00
1017944	MAMORI PLLC, R AMIR	8/12/2016	\$ 140.00
1017945	MARSHALL, CLEOPHUS N W	8/12/2016	\$ 200.00
1017946	MARTIN, HAMILTON W	8/12/2016	\$ 200.00
1017947	MCKAY, MARK JOHN	8/12/2016	\$ 900.00
1017948	MENCKE, WALLACE C.	8/12/2016	\$ 10.00
1017949	MEYRAT, JAMES	8/12/2016	\$ 300.00
1017950	MITCHELL, RUSSELL	8/12/2016	\$ 280.00
1017951	MONTGOMERY, PATRICK BARRY	8/12/2016	\$ 430.00
1017952	MORALES, MARISSA BARRERA	8/12/2016	\$ 1,450.00
1017953	MULLINER, JEFF	8/12/2016	\$ 1,117.50
1017954	NEGRON, DOMINIC J	8/12/2016	\$ 300.00
1017955	OLTERS DORF, JAMES	8/12/2016	\$ 570.00
1017956	OWEN, AMY	8/12/2016	\$ 560.00
1017957	PACHECO, DANIEL	8/12/2016	\$ 330.00
1017958	PALMER, DANIEL	8/12/2016	\$ 250.00
1017959	PEREZ, PAULA D.	8/12/2016	\$ 240.00
1017960	PIKER JR, EDWARD P	8/12/2016	\$ 420.00
1017961	PITTL, KELLY	8/12/2016	\$ 1,385.00
1017962	PLACIER, THOMAS L.	8/12/2016	\$ 140.00
1017963	POLING, MARK	8/12/2016	\$ 190.00
1017964	POLLOCK, JULIE B.	8/12/2016	\$ 670.00
1017965	PORTER, ROBERT A	8/12/2016	\$ 140.00
1017966	POWERS, BRIAN	8/12/2016	\$ 50.00
1017967	PREECE, ANDREW GEORGE	8/12/2016	\$ 140.00
1017968	RAIGN, MICHAEL S.	8/12/2016	\$ 420.00
1017969	RAMOS, MICHAEL ANTHONY	8/12/2016	\$ 510.00
1017970	REYNOLDS, ERIK STEVEN	8/12/2016	\$ 600.00
1017971	RICHARDSON, TARA DELYCE	8/12/2016	\$ 530.00
1017972	ROBBERSON, JOHN L	8/12/2016	\$ 140.00
1017973	RODRIGUEZ, ALBERTO L	8/12/2016	\$ 1,630.00
1017974	RODRIGUEZ, JOSE C	8/12/2016	\$ 1,000.00
1017975	RODRIGUEZ, VENESSA	8/12/2016	\$ 75.00
1017976	RODRIGUEZ-DURON, LIZA	8/12/2016	\$ 140.00
1017977	RUBIOLA JR., CHARLES	8/12/2016	\$ 240.00
1017978	SALDIVAR, RICHARD C	8/12/2016	\$ 140.00
1017979	SANCHEZ, JESSE M.	8/12/2016	\$ 290.00
1017980	SEPULVEDA JR., JESSE A.	8/12/2016	\$ 190.00
1017981	SHAFFER, GEORGE E	8/12/2016	\$ 855.00
1017982	SHAW III, WILLIAM H	8/12/2016	\$ 390.00
1017983	SHERMAN, KIRK	8/12/2016	\$ 340.00
1017984	SIMMONS, WILLIAM	8/12/2016	\$ 1,190.00
1017985	SIMPKINS, CHRISTOPHER	8/12/2016	\$ 500.00
1017986	SIMPSON, KYLE C	8/12/2016	\$ 165.00
1017987	SOUZA, LAWRENCE J	8/12/2016	\$ 165.00
1017988	STENBERG, JOE	8/12/2016	\$ 450.00
1017989	STOLHANDSKE, MATT C.	8/12/2016	\$ 140.00
1017990	STRICKLAND, AMANDA	8/12/2016	\$ 140.00
1017991	TARVER, WALLACE P.	8/12/2016	\$ 1,000.00
1017992	TOCCI, JAMES V	8/12/2016	\$ 1,640.00

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1017993	TREVINO, ELVA PEREZ	8/12/2016	\$ 280.00
1017994	VALENZUELA, CATHERINE M	8/12/2016	\$ 140.00
1017995	VALICEK, MICHAEL D.	8/12/2016	\$ 280.00
1017996	VAN NESS, JESSE	8/12/2016	\$ 400.00
1017997	VOIGT, LISA	8/12/2016	\$ 165.00
1017998	VOLLMER, ALEXANDER WRIGHT	8/12/2016	\$ 140.00
1017999	WEMMERT, JUDITH K	8/12/2016	\$ 5,085.00
1018000	WHITE, MARSHALL D	8/12/2016	\$ 505.00
1018001	WIEDERMANN, LIBBY LYNN	8/12/2016	\$ 1,400.00
1018002	ZAPATA, RAYMOND	8/12/2016	\$ 50.00
1018003	ZARKA, JENNIFER A	8/12/2016	\$ 100.00
1018004	ZIMMERMAN, RONALD D	8/12/2016	\$ 280.00
1018005	ABREGO, DEBBIE	8/12/2016	\$ 1,553.08
1018006	AGUIRRE, DIANA	8/12/2016	\$ 630.56
1018007	BEXAR CO COMM SUPV & CORREC	8/12/2016	\$ 7,839.30
1018008	BEXAR CO COMM SUPV & CORREC	8/12/2016	\$ 7,464.51
1018009	BRIONES, CAROLINE	8/12/2016	\$ 28.24
1018010	BROCK, LA TONIA	8/12/2016	\$ 34.00
1018011	CALLANEN, JACQUELYN	8/12/2016	\$ 1,007.93
1018012	CALLANEN, JACQUELYN	8/12/2016	\$ 48.76
1018013	CAMACHO JR, JOE	8/12/2016	\$ 1,553.08
1018014	CHAPMAN, BRENDA	8/12/2016	\$ 32.40
1018015	CHATMAN, LAMONTE	8/12/2016	\$ 215.27
1018016	CISNEROS, ISRAEL	8/12/2016	\$ 215.27
1018017	COLE, LAURA	8/12/2016	\$ 236.00
1018018	CROSS, KELLY M	8/12/2016	\$ 134.34
1018019	CURCIO, DEANNA	8/12/2016	\$ 104.40
1018020	CURTIS, BRIAN	8/12/2016	\$ 194.00
1018021	DELEON, MARIA	8/12/2016	\$ 4.32
1018022	DEWINNE, PAUL	8/12/2016	\$ 6.21
1018023	DUARTE, CYNTHIA A	8/12/2016	\$ 983.93
1018024	EVANS, SAMANTHA	8/12/2016	\$ 11.34
1018025	FERNANDEZ, MARIANA	8/12/2016	\$ 6.21
1018026	FISHER, JOHN JUDAS	8/12/2016	\$ 1,553.08
1018027	FISHER, JOHN JUDAS	8/12/2016	\$ 98.17
1018028	FLORENCE, MARK	8/12/2016	\$ 42.15
1018029	FLOYD, MARY AILEEN	8/12/2016	\$ 30.13
1018030	FLOYD, PAULA	8/12/2016	\$ 98.17
1018031	GALLEGOS, LUCY	8/12/2016	\$ 34.34
1018032	GARCIA, CHRISTOPHER A	8/12/2016	\$ 194.00
1018033	GARZA, RACHEL B	8/12/2016	\$ 11.58
1018034	GUTIERREZ, ANGIE	8/12/2016	\$ 439.90
1018035	HARRINGTON, STACY	8/12/2016	\$ 656.75
1018036	HERNANDEZ, RICHARD	8/12/2016	\$ 262.54
1018037	HILBIG, STEVEN CHARLES	8/12/2016	\$ 1,255.83
1018038	HUERTA, JAMES	8/12/2016	\$ 983.93
1018039	HUPP, ROBERT	8/12/2016	\$ 79.37
1018040	KING, BRIAN	8/12/2016	\$ 1,122.48
1018041	LEOS, ELIZABETH	8/12/2016	\$ 15.66
1018042	LLANO, MARIO	8/12/2016	\$ 99.00
1018043	MARQUEZ, QUETA	8/12/2016	\$ 488.03
1018044	MUNOZ, CHRISTOPHER M	8/12/2016	\$ 31.02
1018045	PRICE, JASON	8/12/2016	\$ 215.27
1018046	RAMIREZ, RODOLFO	8/12/2016	\$ 48.60
1018047	RAZAGHI, MELISSA	8/12/2016	\$ 215.27
1018048	ROGERS, MICHAEL	8/12/2016	\$ 742.82
1018049	SHANNON, MELISSA	8/12/2016	\$ 39.96
1018050	SIDOA, ESPARANZA	8/12/2016	\$ 20.74
1018051	SUMMERS, HEATHER	8/12/2016	\$ 191.17
1018052	TAGUACTA, NANCY	8/12/2016	\$ 176.10

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1018053	TREVINO, JONATHON	8/12/2016	\$ 18.63
1018054	GERARD RICKHOFF, COUNTY CLERK	8/12/2016	\$ 500.00
1018055	GERARD RICKHOFF, COUNTY CLERK	8/12/2016	\$ 450.00
1018056	GERARD RICKHOFF, COUNTY CLERK	8/12/2016	\$ 273.00
1018057	JORGE JOSEPH DELACHAPA	8/12/2016	\$ 4.00
1018058	LINEBARGER GOGGAN BLAIR & SAMP	8/12/2016	\$ 5.00
1018059	YAJAYRA ROSARIO	8/12/2016	\$ 5.00
1018060	MICHAEL J. ADAMS P.C.	8/12/2016	\$ 20.00
1018061	LAW OFFICE OF ROBERT T. MILLER	8/12/2016	\$ 20.00
1018062	MARGARET SHEPHERD	8/12/2016	\$ 5.00
1018063	DEGRASSE & ROLNICK	8/12/2016	\$ 20.00
1018064	MOSS LAW FIRM, P.C.	8/12/2016	\$ 20.00
1018065	ACEVEDO, DIANA	8/12/2016	\$ 1,000.00
1018066	ACME SAFE & LOCK CO	8/12/2016	\$ 33.75
1018067	ALAMO AREA COUNCIL OF GOV'T	8/12/2016	\$ 2,253.44
1018068	ALAMO HEIGHTS MULEPUSHERS	8/12/2016	\$ 750.00
1018069	ANDERSON-RICHARDS, DANITA	8/12/2016	\$ 20.00
1018070	APPS FOR APTITUDE	8/12/2016	\$ 5,000.00
1018071	AT&T	8/12/2016	\$ 518.96
1018072	AT&T MOBILITY	8/12/2016	\$ 350.00
1018073	ATKINS NORTH AMERICA INC	8/12/2016	\$ 15,487.20
1018074	AUNE, REGINA C	8/12/2016	\$ 10.00
1018075	BENAVIDES, SANDRA T.	8/12/2016	\$ 30.00
1018076	BENCHMARK BUSINESS SOLUTIONS	8/12/2016	\$ 933.32
1018077	BENELOGIC	8/12/2016	\$ 11,622.30
1018078	BIG STAR BRANDING	8/12/2016	\$ 455.00
1018079	BRACEWELL & GIULIANI	8/12/2016	\$ 49,982.65
1018080	BROOKHAVEN YOUTH RANCH	8/12/2016	\$ 4,869.00
1018081	BROUSSARD GROUP	8/12/2016	\$ 1,674.58
1018082	BRUNSON, GAYLIA D	8/12/2016	\$ 20.00
1018083	CAMBRIDGE SYSTEMATICS INC	8/12/2016	\$ 1,118.42
1018084	CAP FLEET UPFITTERS	8/12/2016	\$ 2,637.36
1018085	CAPITANO JR, JOHN S	8/12/2016	\$ 20.00
1018086	CASTANEDA, CHRISTINE	8/12/2016	\$ 10.00
1018087	CHEBUHAR, TERESA M	8/12/2016	\$ 140.00
1018088	CHURCH, KATHLEEN	8/12/2016	\$ 30.00
1018089	CINTAS CORPORATION	8/12/2016	\$ 900.00
1018090	CLARINDA ACADEMY	8/12/2016	\$ 7,141.20
1018091	CRAWFORD, MONICA R	8/12/2016	\$ 573.04
1018092	CTWP	8/12/2016	\$ 183.21
1018093	CULLIGAN SOFT WATER SERVICE	8/12/2016	\$ 25.00
1018094	DATA DEFENSE PARTNERS	8/12/2016	\$ 17,651.95
1018095	DATAMAXX APPLIED TECHNOLOGIES	8/12/2016	\$ 32,416.00
1018096	DE ANDA, MICHAEL	8/12/2016	\$ 10.00
1018097	DE LA CRUZ, RENE M	8/12/2016	\$ 90.00
1018098	DEAF INTERPRETER SERVICES INC	8/12/2016	\$ 748.13
1018099	DEMORY, SAMANTHA A.	8/12/2016	\$ 10.00
1018100	DENHAM, WILLIAM C	8/12/2016	\$ 10.00
1018101	DETENTION HEALTH CARE SERVICES	8/12/2016	\$ 2,000.00
1018102	DICKERSON, JOSEPHINE (JOSIE)	8/12/2016	\$ 20.00
1018103	DISCOUNT LASER INC	8/12/2016	\$ 3,148.25
1018104	DOOLITTLE CSR, DEBRA A	8/12/2016	\$ 2,478.00
1018105	DUENAS, ESTHER V	8/12/2016	\$ 30.00
1018106	EAST END GLASS COMPANY INC	8/12/2016	\$ 19,866.00
1018107	EL CENTRO DEL BARRIO INC	8/12/2016	\$ 45.87
1018108	ELITE COUNSELING	8/12/2016	\$ 2,974.00
1018109	ERPS, VANESSA	8/12/2016	\$ 20.00
1018110	EVERMARKET, INC	8/12/2016	\$ 5,000.00
1018111	FLORES, MEGAN K	8/12/2016	\$ 50.00
1018112	FRANCO, JOHN	8/12/2016	\$ 10.00

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1018113	GALLOWAY, MARIA	8/12/2016	\$ 141.00
1018114	GARCIA CLINICAL LABORATORY INC	8/12/2016	\$ 628.00
1018115	GEHRING, JOHN	8/12/2016	\$ 10.00
1018116	GOLDSTONE, MICHAEL L	8/12/2016	\$ 10.00
1018117	GONZALEZ-DE LA GARZA & ASSOC	8/12/2016	\$ 33,905.88
1018118	GRAINGER INC	8/12/2016	\$ 166.76
1018119	GRIEGO, VIRGINIA	8/12/2016	\$ 20.00
1018120	GUERRERO-SMITH, CRISELDA	8/12/2016	\$ 10.00
1018121	GULLEY, MELYNDA Z	8/12/2016	\$ 20.00
1018122	HALLEY, KANDY	8/12/2016	\$ 140.00
1018123	HARTMAN-WALKER, LINDA K.	8/12/2016	\$ 10.00
1018124	HERZIK-MOORE, PATRICIA ANN	8/12/2016	\$ 10.00
1018125	HOME TEAM HEALTH AND WELLNESS	8/12/2016	\$ 10,815.00
1018126	HOMUTH, SHARON	8/12/2016	\$ 30.00
1018127	HURLEY, ANDREA	8/12/2016	\$ 40.00
1018128	ICS JAIL SUPPLIES INC	8/12/2016	\$ 11,682.00
1018129	JAMES MADISON MAVERICK BOOSTER	8/12/2016	\$ 525.00
1018130	JANUARY, STACY	8/12/2016	\$ 140.00
1018131	JIMENEZ, ANGELITA RANGEL	8/12/2016	\$ 2,131.78
1018132	JOHNSON, DANIEL LEE	8/12/2016	\$ 30.00
1018133	JUDSON DANCE & DRILL TEAM BOOS	8/12/2016	\$ 550.00
1018134	KING, JERRY DEAN	8/12/2016	\$ 30.00
1018135	KLOTZ ASSOCIATES INC	8/12/2016	\$ 1,871.43
1018136	LA MED FACILITY MAINTENANCE	8/12/2016	\$ 1,000.00
1018137	LANGUAGE LINE SERVICES	8/12/2016	\$ 292.50
1018138	LEEDS, MARGARET	8/12/2016	\$ 10.00
1018139	LEXIS NEXIS	8/12/2016	\$ 426.31
1018140	LEXISNEXIS RISK DATA MGMT INC	8/12/2016	\$ 86,556.00
1018141	LITTLE, THOMAS A	8/12/2016	\$ 40.00
1018142	LODDE BUSINESS SYSTEMS	8/12/2016	\$ 1,133.20
1018143	LOOMIS	8/12/2016	\$ 5,402.00
1018144	LOVESTOCK, IAN S	8/12/2016	\$ 40.00
1018145	MAKSYMOWICZ, ZYGMUNT A	8/12/2016	\$ 10.00
1018146	MARBUT, MARGO S	8/12/2016	\$ 10.00
1018147	MARTIN, MARLENE M	8/12/2016	\$ 10.00
1018148	MARTINEZ, SEAN P	8/12/2016	\$ 10.00
1018149	MCCORD, SHARON K	8/12/2016	\$ 10.00
1018150	MCCUTCHEN, BERNARD T.	8/12/2016	\$ 20.00
1018151	MCGAUGH, SHOSHANN A	8/12/2016	\$ 10.00
1018152	MCGUIREWOODS LLP	8/12/2016	\$ 2,000.00
1018153	MCLAUGHLIN, MARY E	8/12/2016	\$ 20.00
1018154	MEAD, JOHN A	8/12/2016	\$ 10.00
1018155	MEDWHEELS INC	8/12/2016	\$ 1,174.50
1018156	MOORE II, JOHN	8/12/2016	\$ 30.00
1018157	MORENO, ROLAND	8/12/2016	\$ 10.00
1018158	MOTOROLA SOLUTIONS INC.,	8/12/2016	\$ 6,003.25
1018159	NARDIS INC	8/12/2016	\$ 2,938.73
1018160	NATIONAL ASSOCIATION OF	8/12/2016	\$ 865.00
1018161	NORTHSIDE INDEPENDENT SCHOOL	8/12/2016	\$ 300.00
1018162	OBSERVER NEWSPAPER GROUP	8/12/2016	\$ 270.00
1018163	PAKOR INC	8/12/2016	\$ 871.35
1018164	PAUL DREXEL/BREEZE PROPERTY	8/12/2016	\$ 5,670.00
1018165	PIKE, WALTER	8/12/2016	\$ 10.00
1018166	PITNEY BOWES INC	8/12/2016	\$ 723.00
1018167	PMI PRINT & DESIGN	8/12/2016	\$ 895.00
1018168	PRECISION DELTA CORP	8/12/2016	\$ 772.50
1018169	PROJECT QUEST INC	8/12/2016	\$ 2,500.00
1018170	R J PUBLICATIONS	8/12/2016	\$ 1,800.00
1018171	R4 STRATEGIES	8/12/2016	\$ 2,000.00
1018172	RECIO, GLORIA	8/12/2016	\$ 218.18

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1018173	RECOVERY HEALTHCARE GROUP	8/12/2016	\$ 170.50
1018174	REDWOOD TOXICOLOGY LABORATORY	8/12/2016	\$ 24,800.00
1018175	REYNA-VONEIDA, LETICIA	8/12/2016	\$ 10.00
1018176	RIDDICK, WILLIAM M	8/12/2016	\$ 10.00
1018177	RIVERA-MARTIN, ANGELIZ F	8/12/2016	\$ 168.00
1018178	ROBERSON, JACLYN Y	8/12/2016	\$ 10.00
1018179	RODRIGUEZ, MARC A	8/12/2016	\$ 2,000.00
1018180	RODRIGUEZ, ROSALIE	8/12/2016	\$ 20.00
1018181	ROSSI, ARTHUR J	8/12/2016	\$ 10.00
1018182	RUSSELL, SHERRELL	8/12/2016	\$ 20.00
1018183	SA EXPRESS NEWS	8/12/2016	\$ 1,765.78
1018184	SAN ANTONIO MOBILITY COALITION	8/12/2016	\$ 140.00
1018185	SAN ANTONIO WATER SYSTEMS	8/12/2016	\$ 146.29
1018186	SAN ANTONIO WATER SYSTEMS	8/12/2016	\$ 3,992.15
1018187	SCHECHTER, STEPHEN J	8/12/2016	\$ 10.00
1018188	SCOTT, RONALD	8/12/2016	\$ 10.00
1018189	SHELTON, WADE B	8/12/2016	\$ 10.00
1018190	SHRED-IT USA INC	8/12/2016	\$ 79.86
1018191	SIEFFERT, GREGORY	8/12/2016	\$ 10.00
1018192	SKOGLAND, JOHN E	8/12/2016	\$ 20.00
1018193	SNELL, MELISSA D	8/12/2016	\$ 186.38
1018194	SOGETI USA LLC	8/12/2016	\$ 34,125.00
1018195	SOUTHERN DOCK PRODUCTS	8/12/2016	\$ 1,807.63
1018196	SPEER, CALVIN	8/12/2016	\$ 10.00
1018197	STONEWALL PROPERTY MGMT GROUP	8/12/2016	\$ 351.96
1018198	SWAGIT PRODUCTIONS LLC	8/12/2016	\$ 9,349.20
1018199	TDCJ-CASHIER OFFICE	8/12/2016	\$ 1,153.08
1018200	TEXAS ASSN OF ADDICTION	8/12/2016	\$ 1,140.00
1018201	TIME WARNER CABLE SAN ANTONIO	8/12/2016	\$ 143.29
1018202	TOSHIBA	8/12/2016	\$ 162.70
1018203	TROPICAL CONTRACTING LLC	8/12/2016	\$ 144,038.00
1018204	TW TELECOM HOLDING, INC	8/12/2016	\$ 18,664.22
1018205	TYCO INTEGRATED SECURITY	8/12/2016	\$ 253.80
1018206	VALDEZ MA LPC PLLC, LOU	8/12/2016	\$ 10.00
1018207	VALENTIC, TERESA K	8/12/2016	\$ 30.00
1018208	VERSATEX SERVICES	8/12/2016	\$ 2,175.00
1018209	VOLUNTEER SPORTS ASSOCIATION	8/12/2016	\$ 600.00
1018210	WALDRON, KAREN	8/12/2016	\$ 20.00
1018211	WALKER, CHARLES	8/12/2016	\$ 10.00
1018212	WALKER, STEPHEN	8/12/2016	\$ 10.00
1018213	WEISS, ERIC B	8/12/2016	\$ 50.00
1018214	WRIGHT, JOHN M	8/12/2016	\$ 20.00
			<b>\$ 727,922.43</b>

<b>EFT PAYMENTS FOR: 08/12/2016</b>
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81216001	ACEVEDO, ROCHELLE	8/12/2016	\$ 650.00
81216002	ACEVEDO, SAUL R.	8/12/2016	\$ 140.00
81216003	ADAMS, RAY HARRIS	8/12/2016	\$ 850.00
81216004	ALDAPE, JAIME	8/12/2016	\$ 500.00
81216005	ALEMAN, RAYMUNDO	8/12/2016	\$ 140.00
81216006	AMBROSINO JR, ROBERTO	8/12/2016	\$ 140.00
81216007	ANDREWS, JOCELYN C	8/12/2016	\$ 500.00
81216008	ASHBAUGH, DIRK	8/12/2016	\$ 140.00
81216009	BAIN JR, CECIL W	8/12/2016	\$ 355.00
81216010	BLAKE, ANGELA LUTHI	8/12/2016	\$ 730.00
81216011	BLOMSTER, JEANNE L.	8/12/2016	\$ 300.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
81216012	BOGGS, LYNETTE M	8/12/2016	\$ 500.00
81216013	BOHAC, JOSEPH K	8/12/2016	\$ 1,100.00
81216014	BOYD, FRANKIE GENEVA	8/12/2016	\$ 50.00
81216015	BRADLEY, MARILYN	8/12/2016	\$ 400.00
81216016	CANTRELL, ANTHONY B	8/12/2016	\$ 400.00
81216017	CHAIRES, ALBERTO	8/12/2016	\$ 165.00
81216018	CHRISTIAN, MLISS	8/12/2016	\$ 140.00
81216019	COLLINS, DAVID M	8/12/2016	\$ 140.00
81216020	CONNOLLY, THERESA M.	8/12/2016	\$ 300.00
81216021	CORONADO, TODD GIL	8/12/2016	\$ 550.00
81216022	DAVIDSON, WILLIAM F	8/12/2016	\$ 340.00
81216023	DAVIS, SHEY	8/12/2016	\$ 150.00
81216024	DELEON, RAYMOND	8/12/2016	\$ 300.00
81216025	ENGELKE, STEVEN KEITH	8/12/2016	\$ 140.00
81216026	FLORES, GERARDO C	8/12/2016	\$ 280.00
81216027	FROELICH, ANDREW C	8/12/2016	\$ 490.00
81216028	GAONA, ROBERT	8/12/2016	\$ 140.00
81216029	GARCIA, ALBERTO C.	8/12/2016	\$ 140.00
81216030	GARCIA, CANDICE PAIZ	8/12/2016	\$ 340.00
81216031	GARCIA, DAVID A	8/12/2016	\$ 1,190.00
81216032	GARZA JR, HECTOR R	8/12/2016	\$ 280.00
81216033	GARZA, ABELARDO	8/12/2016	\$ 150.00
81216034	GARZA, ANITA PEREZ	8/12/2016	\$ 140.00
81216035	GAY, ARLENE M	8/12/2016	\$ 725.00
81216036	GONZALEZ, JESSICA A	8/12/2016	\$ 190.00
81216037	HARDY, BRENT R	8/12/2016	\$ 140.00
81216038	HICKS, BOB M	8/12/2016	\$ 540.00
81216039	HICKS, JOHN T	8/12/2016	\$ 140.00
81216040	HICKS, JUNIUS F	8/12/2016	\$ 280.00
81216041	HILLE, THOMAS F	8/12/2016	\$ 140.00
81216042	HUFF, YOLANDA T	8/12/2016	\$ 500.00
81216043	HUNT, JAMES KENDALL	8/12/2016	\$ 290.00
81216044	KEANE-DAWES, SEAN	8/12/2016	\$ 200.00
81216045	KEY, CARLO	8/12/2016	\$ 340.00
81216046	LESNIAK, MELISSA	8/12/2016	\$ 725.00
81216047	LUCKETT, LLOYNARD B	8/12/2016	\$ 140.00
81216048	MANTZ, LUCINDA CANAVAN	8/12/2016	\$ 200.00
81216049	MEHLER, DANIEL	8/12/2016	\$ 140.00
81216050	MEZA, VELIA J	8/12/2016	\$ 250.00
81216051	MIDDLETON, SUNNY	8/12/2016	\$ 520.00
81216052	MOLINA, RICHARD TIM	8/12/2016	\$ 979.50
81216053	PARKER, DEBRA L	8/12/2016	\$ 140.00
81216054	PATTERSON, JULIE BRAY	8/12/2016	\$ 1,660.00
81216055	PEPLINSKI, JAMES B	8/12/2016	\$ 150.00
81216056	PEREZ, JOHN GILBERT	8/12/2016	\$ 545.00
81216057	RAMOS, FERNANDO	8/12/2016	\$ 280.00
81216058	RICHARDSON, JOEL G	8/12/2016	\$ 240.00
81216059	ROBERTSON, JOHN H	8/12/2016	\$ 150.00
81216060	RODRIGUEZ, CHRISTOPHER PAUL	8/12/2016	\$ 100.00
81216061	ROGERS, JASON	8/12/2016	\$ 140.00
81216062	SANDOVAL, FRANK D	8/12/2016	\$ 290.00
81216063	SEAL, KAREN DALGLISH	8/12/2016	\$ 50.00
81216064	SETTLE, ELIZABETH A.	8/12/2016	\$ 560.00
81216065	SHEFFIELD, SHAWN D	8/12/2016	\$ 505.00
81216066	SKINNER, NELSON P.	8/12/2016	\$ 140.00
81216067	SLIMANE, NATHAN W	8/12/2016	\$ 280.00
81216068	STEPHENSON, BEN A	8/12/2016	\$ 50.00
81216069	TAVERA, ALFREDO MACIAS	8/12/2016	\$ 165.00
81216070	THORN, SHARON C	8/12/2016	\$ 380.00
81216071	UZOMBA, GRACE M	8/12/2016	\$ 400.00

**BEXAR COUNTY**  
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81216072	VALDEZ JR., JERRY	8/12/2016	\$ 420.00
81216073	VILLAREAL, RAYMOND ANTHONY	8/12/2016	\$ 305.00
81216074	WARD, KIMBEL	8/12/2016	\$ 330.00
81216075	WILSON, GREGORY L	8/12/2016	\$ 140.00
81216076	WOOD III, BERTRAM O.	8/12/2016	\$ 1,710.00
81216077	WOODARD, DAVID ANDRE	8/12/2016	\$ 450.00
81216078	YOUNG, JOHN P.	8/12/2016	\$ 280.00
81216079	ZAMORA, LAUREN D	8/12/2016	\$ 140.00
81216080	CDW GOVERNMENT, LLC.	8/12/2016	\$ 1,876.92
81216081	COMFORT AIR ENGINEERING INC	8/12/2016	\$ 1,159.15
81216082	CURRAN CONTRACTING COMPANY	8/12/2016	\$ 429,532.65
81216083	DAVIDSON & TROILO	8/12/2016	\$ 380.30
81216084	DC DISTRIBUTING	8/12/2016	\$ 3,922.75
81216085	GRANDE TRUCK CENTER INC	8/12/2016	\$ 705.05
81216086	GT DISTRIBUTORS, INC.	8/12/2016	\$ 13,458.77
81216087	HERNANDEZ-RIVERA, LINDA A	8/12/2016	\$ 1,942.50
81216088	INDUSTRIAL COMMUNICATIONS	8/12/2016	\$ 425.00
81216089	JUMES, MICHAEL THOMAS	8/12/2016	\$ 1,100.00
81216090	LGM COUNSELING CENTER	8/12/2016	\$ 6,027.75
81216091	OFFICE DEPOT INC	8/12/2016	\$ 59,081.48
81216092	PETROLEUM TRADERS CORPORATION	8/12/2016	\$ 61,294.51
81216093	ROSETTA'S KEY	8/12/2016	\$ 3,343.00
81216094	TEXAS STERLING CONSTRUCTION CO	8/12/2016	\$ 974,042.98
81216095	TURNING POINT CHILDREN	8/12/2016	\$ 4,544.40
81216096	URESTI, PABLO	8/12/2016	\$ 10.00
81216097	UVIEDO, ERMINIA	8/12/2016	\$ 4,730.77
81216098	WASTE MANAGEMENT OF TEXAS INC	8/12/2016	\$ 168.36
81216099	ZARATE, DAVID	8/12/2016	\$ 1,298.90
			<b>\$ 1,597,754.74</b>

<b>WIRE PAYMENTS FOR: 08/12/2016</b>
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WIRE	AETNA	\$ 969,625.65
WIRE	SUN LIFE ASSURANCE	\$ 101,394.00
WIRE	TRISTAR	\$ 42,853.17
WIRE	HUMANA INSURANCE	\$ 143,131.89
WIRE	WELLS FARGO (MVT COLLECITONS)	\$ 956,294.84
		<b>\$ 2,213,299.55</b>

<b>GRAND TOTAL</b>	<b>\$ 4,538,976.72</b>
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<b>CHECK PAYMENTS FOR: 08/17/2016</b>			
1018217	ACEVEDO, PAUL R.	8/17/2016	\$ 165.00
1018218	ALLEN, MATTHEW THOMAS	8/17/2016	\$ 665.00
1018219	APPELT, JOSEPH P.	8/17/2016	\$ 400.00
1018220	ARCE, CHRISTOPHER	8/17/2016	\$ 280.00
1018221	BAKER, KENNETH	8/17/2016	\$ 400.00
1018222	BARRETTO, ENACIO	8/17/2016	\$ 140.00
1018223	BELIVEAU, MICHAEL	8/17/2016	\$ 280.00
1018224	BENAVIDES, ALMA	8/17/2016	\$ 140.00
1018225	BENAVIDES, MICHAEL H	8/17/2016	\$ 1,080.00
1018226	BETHANCOURT, BRISTIDA	8/17/2016	\$ 100.00
1018227	BOYER, RYAN	8/17/2016	\$ 380.00
1018228	BOZZA, MAC	8/17/2016	\$ 1,600.00
1018229	BRAUBACH, ROBERT	8/17/2016	\$ 275.00
1018230	BRAVENEC, EDWARD L	8/17/2016	\$ 3,356.25
1018231	BRIONES, RICARDO	8/17/2016	\$ 140.00
1018232	BROOKS, WILLIAM A	8/17/2016	\$ 765.00
1018233	BURCHARD, BROCK S	8/17/2016	\$ 240.00
1018234	CACERES, VIVIAN	8/17/2016	\$ 140.00
1018235	CADENA, IRENE VELA	8/17/2016	\$ 825.00
1018236	CARRANZA, LESLIE G	8/17/2016	\$ 250.00
1018237	CARRILLO, NINFA GALLEGOS	8/17/2016	\$ 400.00
1018238	CHIDI-NWAGWU, SANDRA	8/17/2016	\$ 140.00
1018239	COHEN, LAWRENCE MICHAEL	8/17/2016	\$ 190.00
1018240	COLLINS, MICHAEL J.	8/17/2016	\$ 140.00
1018241	COMPTON, CATHY S	8/17/2016	\$ 750.00
1018242	CORBY, KAREN L	8/17/2016	\$ 815.00
1018243	COX, CORNELIUS N.	8/17/2016	\$ 775.00
1018244	CRONE, BRYAN KENNEDY	8/17/2016	\$ 140.00
1018245	DARLING, MARK	8/17/2016	\$ 400.00
1018246	DARWIN, CASE JEFFERSON	8/17/2016	\$ 3,477.50
1018247	DELAVAN, MARY KAY	8/17/2016	\$ 400.00
1018248	DEVEAU, PATRICIA BLASCHKE	8/17/2016	\$ 200.00
1018249	DICKSON JR, FRANK L	8/17/2016	\$ 150.00
1018250	DISRUD, JON R	8/17/2016	\$ 400.00
1018251	DULLNIG, DARRELL SCOTT	8/17/2016	\$ 355.00
1018252	DWIGANS, JAMES L	8/17/2016	\$ 1,340.00
1018253	EAKLE, JOANNE	8/17/2016	\$ 1,245.00
1018254	ECONOMIDY, JOHN M.	8/17/2016	\$ 8,387.50
1018255	EFRON, LORAIN	8/17/2016	\$ 305.00
1018256	FIEGEL, BEAUREGERD	8/17/2016	\$ 500.00
1018257	FINCH, MATTHEW L	8/17/2016	\$ 955.00
1018258	FISCHER, JUSTIN	8/17/2016	\$ 840.00
1018259	FISHER, ELIZABETH ANN	8/17/2016	\$ 1,100.00
1018260	FLORES, RUBEN G	8/17/2016	\$ 140.00
1018261	FREINER, EDWARD	8/17/2016	\$ 140.00
1018262	FUENTES-VALDEZ, MARY E	8/17/2016	\$ 1,215.00
1018263	GARCIA, EDUARDO J.	8/17/2016	\$ 300.00
1018264	GARCIA, JAVIER M.	8/17/2016	\$ 450.00
1018265	GARCIA, LAWRENIE	8/17/2016	\$ 250.00
1018266	GEBBIA, ROBERT F	8/17/2016	\$ 850.00
1018267	GOAINS, MICHAEL D	8/17/2016	\$ 555.00
1018268	GOLD, CHARLES E	8/17/2016	\$ 850.00
1018269	GRAUL JR, ROBERT L	8/17/2016	\$ 2,915.04
1018270	GUERRA, CELINDA BAEZ	8/17/2016	\$ 1,200.00
1018271	GUERRA, MARTIN M	8/17/2016	\$ 25.00
1018272	GUERRERO, MONICA ELAINE	8/17/2016	\$ 1,300.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1018273	GULLER, SCOTT	8/17/2016	\$ 875.00
1018274	HABY, MARK P	8/17/2016	\$ 300.00
1018275	HAJEK III, ANTON PAUL	8/17/2016	\$ 325.00
1018276	HERNANDEZ III, MIGUEL A.	8/17/2016	\$ 290.00
1018277	HICKS, ANDREW K	8/17/2016	\$ 240.00
1018278	HILL, G SCOTT	8/17/2016	\$ 450.00
1018279	HITCHINGS, BARRY	8/17/2016	\$ 645.00
1018280	HOBBS. BRETT C.	8/17/2016	\$ 380.00
1018281	HOLMES, MARIA ELENA	8/17/2016	\$ 140.00
1018282	HUNT, MARTIN	8/17/2016	\$ 100.00
1018283	JANUARY, STACY	8/17/2016	\$ 450.00
1018284	JOHNSON, KERBY	8/17/2016	\$ 100.00
1018285	JONAS III, WILLIAM J	8/17/2016	\$ 265.00
1018286	KAPMEYER, DOUGLAS J	8/17/2016	\$ 330.00
1018287	KEILER, WILLIAM G	8/17/2016	\$ 800.00
1018288	KIMBROUGH, BRIAN C.	8/17/2016	\$ 200.00
1018289	KIRKWOOD, MARKES E	8/17/2016	\$ 100.00
1018290	KOGUT, VALENTINA	8/17/2016	\$ 240.00
1018291	KREIDER III, EVERETTE F	8/17/2016	\$ 100.00
1018292	KUCERA, MEGAN HORDINSKI	8/17/2016	\$ 140.00
1018293	LANEY, SHAWN C	8/17/2016	\$ 305.00
1018294	LARA, GUILLERMO JR	8/17/2016	\$ 5,000.00
1018295	LEE, HEE KYU	8/17/2016	\$ 280.00
1018296	LEGARRETA, VERONICA I	8/17/2016	\$ 240.00
1018297	LLANAS, MAUREEN K	8/17/2016	\$ 525.00
1018298	LONGAKER, KENTON DEEM	8/17/2016	\$ 280.00
1018299	LOPEZ, CARLOS	8/17/2016	\$ 140.00
1018300	LOXSOM, ANDREW J	8/17/2016	\$ 740.00
1018301	LUITJEN, MARK R	8/17/2016	\$ 900.00
1018302	MAMORI PLLC, R AMIR	8/17/2016	\$ 200.00
1018303	MARTIN, HAMILTON W	8/17/2016	\$ 140.00
1018304	MARTINEZ DE VARA, ARTURO	8/17/2016	\$ 140.00
1018305	MARTINEZ, BERNAL LUZ	8/17/2016	\$ 140.00
1018306	MARTINEZ, JEFFREY	8/17/2016	\$ 240.00
1018307	MCCRUM, SCOTT	8/17/2016	\$ 500.00
1018308	MERY, RYAN T	8/17/2016	\$ 140.00
1018309	MEYRAT, JAMES	8/17/2016	\$ 615.00
1018310	MILES, JANICE	8/17/2016	\$ 350.00
1018311	MOLINA, LINDA	8/17/2016	\$ 250.00
1018312	MONTGOMERY, PATRICK BARRY	8/17/2016	\$ 1,020.00
1018313	MORALES, TERESA BELEM	8/17/2016	\$ 1,135.00
1018314	MORITZ, JAY	8/17/2016	\$ 500.00
1018315	MULLINER, JEFF	8/17/2016	\$ 750.00
1018316	NEGRON, DOMINIC J	8/17/2016	\$ 250.00
1018317	OEI-BALLARD, F. M.	8/17/2016	\$ 200.00
1018318	OLTERSODORF, JAMES	8/17/2016	\$ 165.00
1018319	OWEN, AMY	8/17/2016	\$ 600.00
1018320	PALMER, DANIEL	8/17/2016	\$ 640.00
1018321	PEARSALL, ALANA	8/17/2016	\$ 848.31
1018322	PERALES, RAUL	8/17/2016	\$ 675.00
1018323	PEREZ, DANIEL	8/17/2016	\$ 140.00
1018324	PEREZ, PAULA D.	8/17/2016	\$ 380.00
1018325	PERRY, DEBORAH S	8/17/2016	\$ 900.00
1018326	PIKER JR, EDWARD P	8/17/2016	\$ 165.00
1018327	PITTL, KELLY	8/17/2016	\$ 330.00
1018328	PIZANA III, RAFAEL	8/17/2016	\$ 190.00
1018329	PLACIER, THOMAS L.	8/17/2016	\$ 280.00
1018330	PORTER, ROBERT A	8/17/2016	\$ 15,202.50
1018331	POTHOVEN, CHRISTOPHER R	8/17/2016	\$ 140.00
1018332	POWERS, BRIAN	8/17/2016	\$ 500.00

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1018333	PREECE, ANDREW GEORGE	8/17/2016	\$ 140.00
1018334	RAIGN, MICHAEL S.	8/17/2016	\$ 165.00
1018335	RAMOS, MICHAEL ANTHONY	8/17/2016	\$ 700.00
1018336	REEVES, JAMES M	8/17/2016	\$ 440.00
1018337	REYES, ROSARIO	8/17/2016	\$ 425.00
1018338	REYNOLDS, ERIK STEVEN	8/17/2016	\$ 1,140.00
1018339	RHADBONE, JAMAL	8/17/2016	\$ 220.00
1018340	RICHARDSON, LIONEL	8/17/2016	\$ 1,430.00
1018341	RODRIGUEZ JR, RAMON S	8/17/2016	\$ 475.00
1018342	RODRIGUEZ, ALBERTO L	8/17/2016	\$ 700.00
1018343	RODRIGUEZ, FRED	8/17/2016	\$ 150.00
1018344	RODRIGUEZ, ROSS A	8/17/2016	\$ 200.00
1018345	RODRIGUEZ, VENESSA	8/17/2016	\$ 100.00
1018346	RODRIGUEZ-DURON, LIZA	8/17/2016	\$ 490.00
1018347	ROMAN, ARMANDO J	8/17/2016	\$ 140.00
1018348	ROSS, RON D.	8/17/2016	\$ 1,450.00
1018349	RUBIOLA JR., CHARLES	8/17/2016	\$ 615.00
1018350	SALDIVAR, RICHARD C	8/17/2016	\$ 225.00
1018351	SANTOS, TEODORE J	8/17/2016	\$ 500.00
1018352	SCHARFF, ALEX J.	8/17/2016	\$ 750.00
1018353	SHAFFER, GEORGE E	8/17/2016	\$ 1,250.00
1018354	SHAW III, WILLIAM H	8/17/2016	\$ 500.00
1018355	SHERMAN, KIRK	8/17/2016	\$ 165.00
1018356	SIELOFF, JAMES P	8/17/2016	\$ 140.00
1018357	SMITH, PAUL J	8/17/2016	\$ 500.00
1018358	SOUZA, LAWRENCE J	8/17/2016	\$ 250.00
1018359	SOWELL, SCOTT A	8/17/2016	\$ 200.00
1018360	STENBERG, JOE	8/17/2016	\$ 250.00
1018361	STRICKLAND, AMANDA	8/17/2016	\$ 140.00
1018362	STRYKER, KEVIN BRADLEY	8/17/2016	\$ 820.00
1018363	SULLIVAN, JEANETTE BURNEY	8/17/2016	\$ 429.64
1018364	TEVENI, MARCELINA	8/17/2016	\$ 250.00
1018365	THOMAS, DAVID N	8/17/2016	\$ 500.00
1018366	TREVINO, ELVA PEREZ	8/17/2016	\$ 140.00
1018367	URETSKY, GERALD ANTHONY	8/17/2016	\$ 1,210.00
1018368	VALE JR, RAYMOND J.	8/17/2016	\$ 165.00
1018369	VALENZUELA, CATHERINE M	8/17/2016	\$ 100.00
1018370	VALICEK, MICHAEL D.	8/17/2016	\$ 280.00
1018371	VAN NESS, JESSE	8/17/2016	\$ 600.00
1018372	VOIGT, LISA	8/17/2016	\$ 150.00
1018373	VOLLMER, ALEXANDER WRIGHT	8/17/2016	\$ 165.00
1018374	WATKINS, JONATHAN G	8/17/2016	\$ 1,990.00
1018375	WAYNE, WHITNEY ALEXANDER	8/17/2016	\$ 190.00
1018376	WHITE, MARSHALL D	8/17/2016	\$ 100.00
1018377	WOLF, WARREN ALAN	8/17/2016	\$ 1,000.00
1018378	YOUNG, WAYNE	8/17/2016	\$ 365.00
1018379	ZAMORA, MICHAEL R	8/17/2016	\$ 680.00
1018380	ZARKA, JENNIFER A	8/17/2016	\$ 140.00
1018381	ACEVEDO, JEFFREY A	8/17/2016	\$ 5.00
1018382	COLEMAN, NATHAN KYLE	8/17/2016	\$ 55.86
1018383	ECHOLS, DARREN B	8/17/2016	\$ 196.56
1018384	GARZA, EMILY R	8/17/2016	\$ 70.33
1018385	GUTIERREZ, ANGIE	8/17/2016	\$ 65.00
1018386	HANCOCK, JAMES	8/17/2016	\$ 236.00
1018387	HUTTON, GARY W.	8/17/2016	\$ 58.00
1018388	IRUEGAS, ALEJANDRO	8/17/2016	\$ 997.40
1018389	LA FOSSE, NICK	8/17/2016	\$ 150.00
1018390	LOPEZ, LEONARD	8/17/2016	\$ 152.00
1018391	LOWE, KENNETH	8/17/2016	\$ 1,014.20
1018392	MARTINEZ, RYAN	8/17/2016	\$ 71.00

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1018393	MATA, LAURA YVONNE	8/17/2016	\$ 272.88
1018394	MERY, MICHAEL	8/17/2016	\$ 76.00
1018395	MUNOZ, CHRISTOPHER M	8/17/2016	\$ 63.93
1018396	PAMERLEAU, SUSAN	8/17/2016	\$ 55.91
1018397	SHANNON, TRACE	8/17/2016	\$ 24.86
1018398	TOSCANO, JOE	8/17/2016	\$ 71.00
1018399	TURNER, WAYNETTE	8/17/2016	\$ 52.00
1018400	URIEGAS, ALEXANDER	8/17/2016	\$ 997.40
1018401	VANGHELUWE, BRETT	8/17/2016	\$ 583.43
1018402	WOLFE, BRIAN	8/17/2016	\$ 236.00
1018403	WOMBLE, SAM	8/17/2016	\$ 209.92
1018404	Southside ISD	8/17/2016	\$ 94.00
1018405	GERARD RICKHOFF, COUNTY CLERK	8/17/2016	\$ 750.00
1018406	CHARLES JOLIN	8/17/2016	\$ 150.00
1018407	GERARD RICKHOFF, COUNTY CLERK	8/17/2016	\$ 300.00
1018408	LAURA YVONNE MATA	8/17/2016	\$ 124.32
1018409	TRAVIS ACERRA	8/17/2016	\$ 50.00
1018410	JESSE MESA III	8/17/2016	\$ 116.60
1018411	ANDREW J RODRIGUEZ	8/17/2016	\$ 62.50
1018412	STEVEN BARNETT	8/17/2016	\$ 745.00
1018413	2HANDS 4U, LLC	8/17/2016	\$ 1,150.00
1018414	44 PRODUCTIONS INC	8/17/2016	\$ 1,800.00
1018415	ACCESS INVESTIGATIONS	8/17/2016	\$ 566.25
1018416	ACME PRODUCTS COMPANY	8/17/2016	\$ 3,198.02
1018417	ALAMO CITY MORTUARY TRANSPORT	8/17/2016	\$ 22,100.00
1018418	ALAMO IRON WORKS	8/17/2016	\$ 750.31
1018419	ALAMO PIZZA	8/17/2016	\$ 345.12
1018420	AMERCARE PRODUCTS INC	8/17/2016	\$ 4,543.32
1018421	AMERICAN WEST LAUNDRY DIST	8/17/2016	\$ 367.75
1018422	AMTEK INFORMATION SERVICES INC	8/17/2016	\$ 300.00
1018423	ANDRE, DWAN	8/17/2016	\$ 400.00
1018424	ANGER SOLUTIONS	8/17/2016	\$ 630.00
1018425	ASSOCIATED BAG CO	8/17/2016	\$ 783.30
1018426	ASSOCIATED TIME, PARKING CNTRL	8/17/2016	\$ 82,520.00
1018427	AT&T	8/17/2016	\$ 56.56
1018428	AT&T	8/17/2016	\$ 39,011.03
1018429	AT&T	8/17/2016	\$ 4,808.34
1018430	BENAVIDES, JOHN A	8/17/2016	\$ 300.00
1018431	BENCHMARK BUSINESS SOLUTIONS	8/17/2016	\$ 521.87
1018432	BILINGUAL COMM CONSULTANTS	8/17/2016	\$ 3,900.00
1018433	BILL MILLER BAR-B-Q ENT LTD	8/17/2016	\$ 410.05
1018434	BIODYNAMIC RESEARCH CORP	8/17/2016	\$ 2,629.40
1018435	BLUE ARMOR SECURITY SERVICES	8/17/2016	\$ 162,151.41
1018436	BROYLES, ELIZABETH	8/17/2016	\$ 2,125.00
1018437	BUDGET SIGNS INC	8/17/2016	\$ 2,695.00
1018438	CADAVID, MICHAEL	8/17/2016	\$ 1,250.00
1018439	CALDERON, MARIA F	8/17/2016	\$ 125.00
1018440	CHAMPION PLUMBING	8/17/2016	\$ 3,836.90
1018441	CHESNEY MORALES PARTNERS, INC	8/17/2016	\$ 22,500.00
1018442	CHIEF SUPPLY, INC.	8/17/2016	\$ 166.47
1018443	CITY OF SAN ANTONIO	8/17/2016	\$ 297,435.25
1018444	COMAL ISD	8/17/2016	\$ 345.28
1018445	COMMONWEALTH COMPUTER COMPANY	8/17/2016	\$ 10,073.57
1018446	CONSOLIDATED OFFICE SYSTEMS	8/17/2016	\$ 1,373.40
1018447	CPS ENERGY	8/17/2016	\$ 3,432.68
1018448	CPS ENERGY	8/17/2016	\$ 242,671.67
1018449	DEAF INTERPRETER SERVICES INC	8/17/2016	\$ 2,311.00
1018450	DETENTION HEALTH CARE SERVICES	8/17/2016	\$ 850.00
1018451	DOMINO'S PIZZA INC	8/17/2016	\$ 204.56
1018452	DONNA PARKER MEDIA GROUP	8/17/2016	\$ 24,375.00

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1018453	EARL AND ASSOCIATES	8/17/2016	\$ 255.00
1018454	EAST CENTRAL ISD	8/17/2016	\$ 1,430.98
1018455	EL CENTRO DEL BARRIO INC	8/17/2016	\$ 33,411.37
1018456	ENTERPRISE GROUP	8/17/2016	\$ 1,950.00
1018457	ERGO GENESIS LLC	8/17/2016	\$ 1,203.23
1018458	FEDERAL WAGE & LABOR LAW INST	8/17/2016	\$ 89.28
1018459	FEDEX	8/17/2016	\$ 25.64
1018460	FERRELL JR PHD, JACK G	8/17/2016	\$ 17,229.15
1018461	FERRIS, GREGORY S	8/17/2016	\$ 2,817.00
1018462	FOSTER CM GROUP INC	8/17/2016	\$ 22,275.00
1018463	FREESE AND NICHOLS INC	8/17/2016	\$ 3,306.00
1018464	FROST NATIONAL BANK	8/17/2016	\$ 4,078.91
1018465	FULL SERVICE AUTO PARTS	8/17/2016	\$ 13,285.60
1018466	GALLS QUARTERMASTER	8/17/2016	\$ 25,123.85
1018467	GATEWAY	8/17/2016	\$ 8,478.56
1018468	GONZALEZ-DE LA GARZA & ASSOC	8/17/2016	\$ 22,520.00
1018469	GRAINGER INC	8/17/2016	\$ 10,875.83
1018470	H2O PARTNERS INC	8/17/2016	\$ 42,500.00
1018471	HEB GROCERY COMPANY	8/17/2016	\$ 224.00
1018472	HELLMUTH, OBATA & KASSABAUM	8/17/2016	\$ 56,907.69
1018473	HELOTES ECHO, LLC	8/17/2016	\$ 800.00
1018474	HOANG, BICH NGA THI ANN	8/17/2016	\$ 250.00
1018475	HUTCHISON III, HON JOHN A	8/17/2016	\$ 701.58
1018476	ICS JAIL SUPPLIES INC	8/17/2016	\$ 2,031.96
1018477	INTERNATIONAL INVESTIGATION	8/17/2016	\$ 1,570.75
1018478	JAMES MADISON MAVERICK BOOSTER	8/17/2016	\$ 525.00
1018479	JANYNA, MERCADO	8/17/2016	\$ 3,000.00
1018480	JASMINE ENGINEERING INC	8/17/2016	\$ 24,283.90
1018481	JIMMY JOHNS GOURMET SANDWICHES	8/17/2016	\$ 358.49
1018482	JUDSON INDEPENDENT SCHOOL	8/17/2016	\$ 2,557.30
1018483	KALISKI, MICHAEL P	8/17/2016	\$ 2,172.12
1018484	CENTRIC GROUP, LLC	8/17/2016	\$ 86,664.99
1018485	KELMAR GLOBAL	8/17/2016	\$ 1,500.00
1018486	KIM TINDALL & ASSOCIATES INC	8/17/2016	\$ 739.16
1018487	KIMLEY-HORN & ASSOCIATES INC	8/17/2016	\$ 22,050.00
1018488	LABELS ETC., INC	8/17/2016	\$ 240.85
1018489	LEVY, LOUIS A MD	8/17/2016	\$ 622.50
1018490	LIQUID CAPITAL EXCHANGE INC	8/17/2016	\$ 1,135.72
1018491	M E RODRIGUEZ LP	8/17/2016	\$ 19,415.00
1018492	MARTIN, MARLENE M	8/17/2016	\$ 1,947.00
1018493	MAYLINE COMPANY, LLC	8/17/2016	\$ 256.26
1018494	MCKAY LEGAL SERVICE	8/17/2016	\$ 1,232.80
1018495	MEXICAN MANHATTAN	8/17/2016	\$ 243.38
1018496	NEW HORIZONS COMP LEARN CTR	8/17/2016	\$ 3,712.50
1018497	NORTHEAST ISD	8/17/2016	\$ 1,298.04
1018498	NORTHSIDE ISD	8/17/2016	\$ 5,417.87
1018499	NORTON ROSE FULBRIGHT US LLP	8/17/2016	\$ 1,328.50
1018500	ORTIZ, ASHLEY	8/17/2016	\$ 500.00
1018501	ORTIZ, CHRISTIAN	8/17/2016	\$ 500.00
1018502	PARKER, CAROLE	8/17/2016	\$ 3,222.87
1018503	PARKER, CHARLES	8/17/2016	\$ 1,635.00
1018504	PATHMARK TRAFFIC PRODUCTS	8/17/2016	\$ 2,160.00
1018505	PHARMCHEM INC	8/17/2016	\$ 1,349.70
1018506	PMI PRINT & DESIGN	8/17/2016	\$ 895.00
1018507	PRECISION DELTA CORP	8/17/2016	\$ 22,031.50
1018508	PRESIDIO NETWORKED SOLUTIONS	8/17/2016	\$ 7,543.75
1018509	PROLITERACY WORLDWIDE	8/17/2016	\$ 787.91
1018510	PUBLICDATA.COM	8/17/2016	\$ 500.00
1018511	RABA-KISTNER CONSULTANTS INC	8/17/2016	\$ 365.50
1018512	RANCH HAND TRUCK ACCESSORIES	8/17/2016	\$ 2,202.00

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1018513	RANGER SHREDDING	8/17/2016	\$ 326.25
1018514	RECOVERY HEALTHCARE GROUP	8/17/2016	\$ 540.00
1018515	RED HAWK FIRE & SAFETY	8/17/2016	\$ 10,680.63
1018516	REDWOOD TOXICOLOGY LABORATORY	8/17/2016	\$ 22,650.00
1018517	RH SHACKELFORD	8/17/2016	\$ 11,965.25
1018518	ROBALIN-POMAR, CLAUDIA	8/17/2016	\$ 250.00
1018519	RODRIGUEZ ENGINEERING LAB	8/17/2016	\$ 2,000.00
1018520	RUBLE, CHARLES R	8/17/2016	\$ 4,521.70
1018521	SA BAR ASSOCIATION	8/17/2016	\$ 220.00
1018522	SA EXPRESS NEWS	8/17/2016	\$ 1,448.79
1018523	SAM PACK'S FIVE STAR FORD	8/17/2016	\$ 54,813.28
1018524	SAN ANTONIO WATER SYSTEMS	8/17/2016	\$ 133,239.56
1018525	SANTA ROSA HEALTH CARE	8/17/2016	\$ 684.00
1018526	SANTA ROSA HEALTH CARE	8/17/2016	\$ 684.00
1018527	SANTA ROSA HEALTH CARE	8/17/2016	\$ 684.00
1018528	SANTA ROSA HEALTH CARE	8/17/2016	\$ 553.00
1018529	SANTA ROSA HEALTH CARE	8/17/2016	\$ 398.00
1018530	SARA E DYSART P C	8/17/2016	\$ 1,600.00
1018531	SB CONTRACTORS, LLC.	8/17/2016	\$ 191,524.75
1018532	SKOP MD, BRIAN P	8/17/2016	\$ 4,995.00
1018533	SMITH, NORMA D	8/17/2016	\$ 500.00
1018534	SOMERSET ISD	8/17/2016	\$ 1,454.06
1018535	SOUTHSIDE ISD	8/17/2016	\$ 2,162.17
1018536	SOUTHWEST ISD	8/17/2016	\$ 2,848.57
1018537	SPARR & GEERDES INC	8/17/2016	\$ 750.00
1018538	STALKER RADAR	8/17/2016	\$ 328.00
1018539	STAPLES BUSINESS ADVANTAGE	8/17/2016	\$ 2,039.66
1018540	STATE BAR OF TEXAS-CLE	8/17/2016	\$ 495.00
1018541	TASER INTERNATIONAL	8/17/2016	\$ 14,990.90
1018542	TEX ASSN FOR COURT ADMINISTRAT	8/17/2016	\$ 325.00
1018543	TEXAS DEPT OF PUBLIC SAFETY	8/17/2016	\$ 30.00
1018544	TEXAS JUVENILE JUSTICE DEPT	8/17/2016	\$ 100.00
1018545	THE CARLTON LAW FIRM	8/17/2016	\$ 4,000.00
1018546	THE HART BEAT	8/17/2016	\$ 400.00
1018547	THOMSON REUTERS-WEST	8/17/2016	\$ 2,924.57
1018548	TIGER DIRECT INC	8/17/2016	\$ 397.62
1018549	TIME WARNER CABLE SAN ANTONIO	8/17/2016	\$ 450.79
1018550	TIME WARNER CABLE	8/17/2016	\$ 117.65
1018551	TOSHIBA	8/17/2016	\$ 13.28
1018552	TOSHIBA OCS	8/17/2016	\$ 7,931.60
1018553	TTPOA	8/17/2016	\$ 650.00
1018554	TX JUSTICE COURT TRAINING CTR	8/17/2016	\$ 200.00
1018555	TYCO INTEGRATED SECURITY	8/17/2016	\$ 62.42
1018556	ULINE INC	8/17/2016	\$ 673.68
1018557	ULINE INC	8/17/2016	\$ 470.45
1018558	UNIVERSITY HEALTH SYSTEM	8/17/2016	\$ 77,248.42
1018559	UNIVERSITY HEALTH SYSTEM	8/17/2016	\$ 4,308.32
1018560	US POSTMASTER	8/17/2016	\$ 5,000.00
1018561	US POSTMASTER	8/17/2016	\$ 1,600.00
1018562	VELASQUEZ, CATARINA	8/17/2016	\$ 4,166.66
1018563	WEST TEXAS GAS INC	8/17/2016	\$ 25.29
1018564	WILLIAMS, BETTINA J.	8/17/2016	\$ 1,347.76
1018565	WORLD WIDE IMAGING SUPPLIES	8/17/2016	\$ 369.00
1018566	WORLDWIDE LANGUAGES & COMM LLC	8/17/2016	\$ 4,900.00
			<b>\$ 2,152,862.42</b>

**EFT PAYMENTS FOR: 08/17/2016**

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81716001	ACEVEDO, ROCHELLE	8/17/2016	\$ 1,000.00
81716002	ADAMS, EDWARD H	8/17/2016	\$ 150.00
81716003	ALDAPE, JAIME	8/17/2016	\$ 700.00
81716004	ALEMAN, RAYMUNDO	8/17/2016	\$ 350.00
81716005	AMBROSINO JR, ROBERTO	8/17/2016	\$ 715.00
81716006	ASHBAUGH, DIRK	8/17/2016	\$ 140.00
81716007	BAIN JR, CECIL W	8/17/2016	\$ 390.00
81716008	BARNETT, BYRON E.	8/17/2016	\$ 429.00
81716009	BASELUOS, MICHAEL	8/17/2016	\$ 150.00
81716010	BLAKE, ANGELA LUTHI	8/17/2016	\$ 1,530.00
81716011	BLOMSTER, JEANNE L.	8/17/2016	\$ 165.00
81716012	BOCQUIN, KAREN	8/17/2016	\$ 1,050.00
81716013	BOHAC, JOSEPH K	8/17/2016	\$ 300.00
81716014	BRITO, MARIA T.	8/17/2016	\$ 420.00
81716015	BUSTAMANTE, JOHN M	8/17/2016	\$ 200.03
81716016	BUSTILLOS, JESSE JON	8/17/2016	\$ 500.00
81716017	CARDENAS JR, ADAM	8/17/2016	\$ 200.00
81716018	CHAIRES, ALBERTO	8/17/2016	\$ 1,157.00
81716019	CHRISTIAN, MLISS	8/17/2016	\$ 4,666.25
81716020	COLLINS, DAVID M	8/17/2016	\$ 505.00
81716021	CONNOLLY, THERESA M.	8/17/2016	\$ 440.00
81716022	CORONADO, TODD GIL	8/17/2016	\$ 580.00
81716023	COSGROVE, RONALD B.	8/17/2016	\$ 400.00
81716024	CRAIG, PAMELA	8/17/2016	\$ 190.00
81716025	DAVIDSON, WILLIAM F	8/17/2016	\$ 60.00
81716026	DAVIS, SHEY	8/17/2016	\$ 595.00
81716027	DELANO JR., WILLIAM G.	8/17/2016	\$ 625.00
81716028	DELEON, RAYMOND	8/17/2016	\$ 350.00
81716029	DIAZ, DOROTHY FLAGG	8/17/2016	\$ 260.00
81716030	DITTMAN, ROBERT	8/17/2016	\$ 140.00
81716031	ENGELKE, STEVEN KEITH	8/17/2016	\$ 330.00
81716032	ESTORGA, JESSICA A	8/17/2016	\$ 300.00
81716033	FALKIEWICZ, CHRISTINA L	8/17/2016	\$ 75.00
81716034	FLORES, GERARDO C	8/17/2016	\$ 200.00
81716035	FROELICH, ANDREW C	8/17/2016	\$ 140.00
81716036	GAONA, ROBERT	8/17/2016	\$ 500.00
81716037	GARCIA JR, RICHARD L	8/17/2016	\$ 43.44
81716038	GARCIA, CANDICE PAIZ	8/17/2016	\$ 140.00
81716039	GARCIA, DAVID A	8/17/2016	\$ 1,350.00
81716040	GARCIA, JOHN JOSEPH	8/17/2016	\$ 150.00
81716041	GARCIA, JULIA	8/17/2016	\$ 480.00
81716042	GARZA, ABELARDO	8/17/2016	\$ 640.00
81716043	GARZA, ANITA PEREZ	8/17/2016	\$ 300.00
81716044	GAY, ARLENE M	8/17/2016	\$ 300.00
81716045	GUINN, GAMMON	8/17/2016	\$ 140.00
81716046	HANSON, KRISTIN	8/17/2016	\$ 950.00
81716047	HARDY, BRENT R	8/17/2016	\$ 490.00
81716048	HARGROVE, CLAIRE	8/17/2016	\$ 653.36
81716049	HARKIEWICZ, STEVEN N	8/17/2016	\$ 475.00
81716050	HEARD, LAURA D	8/17/2016	\$ 386.28
81716051	HELLRUNG, MARGARET CECILIA	8/17/2016	\$ 4,416.00
81716052	HICKS, BOB M	8/17/2016	\$ 1,300.00
81716053	HICKS, JUNIUS F	8/17/2016	\$ 140.00
81716054	HILL, DALE L.	8/17/2016	\$ 200.00
81716055	HILLE, THOMAS F	8/17/2016	\$ 1,075.00
81716056	HOELSCHER, JOSEPH	8/17/2016	\$ 2,151.25
81716057	HORTICK, CHRISTINE	8/17/2016	\$ 243.44
81716058	HUFF, YOLANDA T	8/17/2016	\$ 1,140.00
81716059	HUGHES, ANTHONY M	8/17/2016	\$ 140.00

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81716060	HUNT, JAMES KENDALL	8/17/2016	\$ 140.00
81716061	JUSTICE, SALLY	8/17/2016	\$ 200.00
81716062	KELL, ORLANDO	8/17/2016	\$ 150.00
81716063	KEY, CARLO	8/17/2016	\$ 140.00
81716064	KOBS, ADAM LAKE	8/17/2016	\$ 280.00
81716065	LESNIAK, MELISSA	8/17/2016	\$ 240.00
81716066	LESSERT, TODD	8/17/2016	\$ 340.00
81716067	LEVENSTEIN, BRENDA LOUISE	8/17/2016	\$ 1,350.00
81716068	LOPEZ, RAY	8/17/2016	\$ 740.00
81716069	LUCKETT, LLOYNARD B	8/17/2016	\$ 140.00
81716070	MANTZ, LUCINDA CANAVAN	8/17/2016	\$ 975.00
81716071	MIDDLETON, SUNNY	8/17/2016	\$ 840.00
81716072	MOLINA, RICHARD TIM	8/17/2016	\$ 9,635.08
81716073	MONTOYA JR., ISIDRO	8/17/2016	\$ 400.00
81716074	MORALES-PADIA, TRISHA MARIE	8/17/2016	\$ 450.00
81716075	MORGAN, M. FAYE	8/17/2016	\$ 75.00
81716076	NOBLE, SUE	8/17/2016	\$ 400.50
81716077	PARKER, DEBRA L	8/17/2016	\$ 2,125.00
81716078	PATE JR, ROBERT C	8/17/2016	\$ 140.00
81716079	PATTERSON, JULIE BRAY	8/17/2016	\$ 340.00
81716080	PAYNE, GLENN	8/17/2016	\$ 675.00
81716081	PENA, JENNIFER	8/17/2016	\$ 140.00
81716082	PEPLINSKI, JAMES B	8/17/2016	\$ 1,180.00
81716083	PEREZ, JOHN GILBERT	8/17/2016	\$ 200.00
81716084	PERKINS, AMY EUBANKS	8/17/2016	\$ 380.00
81716085	RAMOS, FERNANDO	8/17/2016	\$ 140.00
81716086	RICHARDSON, JOEL G	8/17/2016	\$ 140.00
81716087	ROBERTSON, JOHN H	8/17/2016	\$ 1,750.00
81716088	ROBLES, BEATRICE G	8/17/2016	\$ 312.50
81716089	RODRIGUEZ JR, MANUEL C.	8/17/2016	\$ 950.00
81716090	RODRIGUEZ, CHRISTOPHER PAUL	8/17/2016	\$ 340.00
81716091	SALAZAR, MARIA	8/17/2016	\$ 1,101.00
81716092	SAREEN, ISHAN	8/17/2016	\$ 600.00
81716093	SCOTT, MARGARET A	8/17/2016	\$ 525.00
81716094	SEAL, KAREN DALGLISH	8/17/2016	\$ 50.00
81716095	SETTLE, ELIZABETH A.	8/17/2016	\$ 290.00
81716096	SLIMANE, NATHAN W	8/17/2016	\$ 405.00
81716097	SMITH, ANN MARIE	8/17/2016	\$ 513.00
81716098	SOYARS, JODI S	8/17/2016	\$ 140.00
81716099	TAVERA, ALFREDO MACIAS	8/17/2016	\$ 280.00
81716100	TILLER, MISTY	8/17/2016	\$ 396.88
81716101	TREVINO, J FERNANDO	8/17/2016	\$ 500.00
81716102	TREVINO, MARIO A	8/17/2016	\$ 400.00
81716103	UZOMBA, GRACE M	8/17/2016	\$ 600.00
81716104	VALDEZ JR., JERRY	8/17/2016	\$ 280.00
81716105	WEBB, JENNIFER	8/17/2016	\$ 879.00
81716106	WHITE, JEROME	8/17/2016	\$ 915.00
81716107	WILHELM, AMANDA	8/17/2016	\$ 475.00
81716108	WILKE, STEPHANIE H	8/17/2016	\$ 450.00
81716109	WILLINGHAM, GEORGE L	8/17/2016	\$ 1,363.08
81716110	WOOD III, BERTRAM O.	8/17/2016	\$ 1,280.00
81716111	YOUNG, JOHN P.	8/17/2016	\$ 140.00
81716112	ZAMORA, LAUREN D	8/17/2016	\$ 729.30
81716113	ALAMO AREA RESOURCE CENTER	8/17/2016	\$ 38,109.38
81716114	ALAMO FORENSIC SERVICES	8/17/2016	\$ 15,372.16
81716115	ALAN SESSIONS LIMITED INC	8/17/2016	\$ 2,000.00
81716116	B.E.A.T. AIDS INC	8/17/2016	\$ 10,255.79
81716117	CDW GOVERNMENT, LLC.	8/17/2016	\$ 4,458.93
81716118	CLAMPITT PAPER COMPANY	8/17/2016	\$ 969.15
81716119	CURRAN CONTRACTING COMPANY	8/17/2016	\$ 142,850.71

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81716120	DRG ARCHITECTS, LLC	8/17/2016	\$ 17,600.00
81716121	E Z BEL CONSTRUCTION, LLC	8/17/2016	\$ 65,991.56
81716122	EDWARDS, G N	8/17/2016	\$ 1,695.00
81716123	FIRST MEMORIAL PARK CEMETERY	8/17/2016	\$ 7,870.00
81716124	FIRST SOUTHWEST ASSET	8/17/2016	\$ 13,000.00
81716125	GRANDE TRUCK CENTER INC	8/17/2016	\$ 1,062.88
81716126	GRAYBAR ELECTRIC CO INC	8/17/2016	\$ 3,004.70
81716127	GT DISTRIBUTORS, INC.	8/17/2016	\$ 96,130.83
81716128	HIGH SIERRA ELECTRONICS, INC.	8/17/2016	\$ 185,140.13
81716129	J3 COMPANY LLC	8/17/2016	\$ 74,251.52
81716130	LNV, INC.	8/17/2016	\$ 3,920.00
81716131	NEWBERRY, ALENA	8/17/2016	\$ 990.00
81716132	OFFICE DEPOT INC	8/17/2016	\$ 24,101.95
81716133	PLAY SERVICES INC	8/17/2016	\$ 5,750.00
81716134	POZNECKI-CAMARILLO, INC	8/17/2016	\$ 50,526.77
81716135	RIOS, MARIANA	8/17/2016	\$ 3,187.50
81716136	S.J. LOUIS CONSTRUCTION OF TEX	8/17/2016	\$ 11,996.10
81716137	SAFETY SUPPLY, INC	8/17/2016	\$ 75.92
81716138	SERVICES BY VITAL SIGNS INC	8/17/2016	\$ 192.50
81716139	XEROX CORPORATION	8/17/2016	\$ 8.48
			<b>\$ 855,338.35</b>

**MANUAL PAYMENTS FOR: 08/12/2016 THRU 08/16/2016**

1018215	BRACEWELL & GIULIANI	8/12/2016	\$ 24,843.08
1018216	US POSTAL SERVICE	8/16/2016	\$ 15,463.00
			<b>\$ 40,306.08</b>

**WIRE PAYMENTS FOR: 08/17/2016**

WIRE	AETNA		\$ 1,101,835.75
WIRE	TRISTAR		\$ 14,470.48
WIRE	WELLS FARGO (HOT CHECK COLLECTIONS)		\$ 1,626,931.76
			<b>\$ 2,743,237.99</b>

**PAYROLL PAYMENTS FOR: 08/15/2016**

GROSS WAGES		\$ 10,691,211.81
FICA		\$ 766,851.42
TCDRS		\$ 2,715,342.26
		<b>\$ 14,173,405.49</b>

**GRAND TOTAL** **\$ 19,965,150.33**

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 08/19/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/19/2016</b>			
1018567	ACEVEDO, PAUL R.	8/19/2016	\$ 280.00
1018568	ALLEN, MATTHEW THOMAS	8/19/2016	\$ 1,280.00
1018569	BARTOLOMEI, EDWARD A	8/19/2016	\$ 1,150.00
1018570	BECK, THOMAS B.	8/19/2016	\$ 140.00
1018571	BELL, KENNETH	8/19/2016	\$ 400.00
1018572	BENAVIDES, ALMA	8/19/2016	\$ 300.00
1018573	BENAVIDES, MICHAEL H	8/19/2016	\$ 125.00
1018574	BOZZO JR., PHILIP	8/19/2016	\$ 850.00
1018575	BRAUBACH, ROBERT	8/19/2016	\$ 1,943.75
1018576	BRAVENEC, EDWARD L	8/19/2016	\$ 825.00
1018577	BRIONES, RICARDO	8/19/2016	\$ 140.00
1018578	BROOKS, WILLIAM A	8/19/2016	\$ 1,100.00
1018579	BURCHARD, BROCK S	8/19/2016	\$ 140.00
1018580	BURGESS, TREVOR	8/19/2016	\$ 520.00
1018581	BUTLER III, MILTON C.	8/19/2016	\$ 140.00
1018582	CALDAROLA, GAYLE	8/19/2016	\$ 800.00
1018583	CANALES, JORGE	8/19/2016	\$ 850.00
1018584	CASTANON, ORLANDO	8/19/2016	\$ 750.00
1018585	COMPTON, CATHY S	8/19/2016	\$ 1,450.00
1018586	CORBY, KAREN L	8/19/2016	\$ 690.00
1018587	CORLEY, LINDA	8/19/2016	\$ 140.00
1018588	COX, CORNELIUS N.	8/19/2016	\$ 200.00
1018589	CRONE, BRYAN KENNEDY	8/19/2016	\$ 140.00
1018590	CUELLAR, DAVID A	8/19/2016	\$ 650.00
1018591	DARWIN, CASE JEFFERSON	8/19/2016	\$ 150.00
1018592	DAVIS, JOHN FRANCIS	8/19/2016	\$ 740.00
1018593	DEWALT, ERIC A.	8/19/2016	\$ 1,000.00
1018594	DICKSON JR, FRANK L	8/19/2016	\$ 900.00
1018595	DISRUD, JON R	8/19/2016	\$ 600.00
1018596	DOMINGUEZ, ABEL	8/19/2016	\$ 200.00
1018597	DULLNIG, DARRELL SCOTT	8/19/2016	\$ 140.00
1018598	EAKLE, JOANNE	8/19/2016	\$ 600.00
1018599	ECONOMIDY, JOHN M.	8/19/2016	\$ 400.00
1018600	EMMONS, DEREK W	8/19/2016	\$ 683.33
1018601	FIEGEL, BEAUREGERD	8/19/2016	\$ 725.00
1018602	FLORES, RUBEN G	8/19/2016	\$ 450.00
1018603	GARCIA, EDUARDO J.	8/19/2016	\$ 2,532.50
1018604	GARCIA, JAVIER M.	8/19/2016	\$ 600.00
1018605	GARCIA, ROLAND J	8/19/2016	\$ 200.00
1018606	GOAINS, MICHAEL D	8/19/2016	\$ 800.00
1018607	GUERRERO, MONICA ELAINE	8/19/2016	\$ 1,015.00
1018608	HABY, MARK P	8/19/2016	\$ 140.00
1018609	HAJEK III, ANTON PAUL	8/19/2016	\$ 900.00
1018610	HERNANDEZ III, MIGUEL A.	8/19/2016	\$ 405.00
1018611	HERNANDEZ, FLAVIO	8/19/2016	\$ 200.00
1018612	HERRERA, SONYA M	8/19/2016	\$ 50.00
1018613	HICKS, ANDREW K	8/19/2016	\$ 585.00
1018614	HILL, G SCOTT	8/19/2016	\$ 150.00
1018615	HOUSE, ARTESSIA	8/19/2016	\$ 140.00
1018616	HUNT, MARTIN	8/19/2016	\$ 140.00
1018617	JANUARY, STACY	8/19/2016	\$ 300.00
1018618	KAPMEYER, DOUGLAS J	8/19/2016	\$ 600.00
1018619	KRAMER, SUZANNE	8/19/2016	\$ 1,000.00
1018620	KUNTZ IV, JOHN J	8/19/2016	\$ 3,036.00
1018621	LANE, THOMAS	8/19/2016	\$ 140.00
1018622	LEE, HEE KYU	8/19/2016	\$ 280.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1018623	LEFTON, LAUREN	8/19/2016	\$ 1,175.00
1018624	LEGARRETA, VERONICA I	8/19/2016	\$ 200.00
1018625	LONGAKER, KENTON DEEM	8/19/2016	\$ 500.00
1018626	LOPEZ, CARLOS	8/19/2016	\$ 50.00
1018627	LOXSOM, ANDREW J	8/19/2016	\$ 265.00
1018628	LUITJEN, MARK R	8/19/2016	\$ 375.00
1018629	MAMORI PLLC, R AMIR	8/19/2016	\$ 1,000.00
1018630	MARSHALL, CLEOPHUS N W	8/19/2016	\$ 1,350.00
1018631	MARTINEZ, JEFFREY	8/19/2016	\$ 800.00
1018632	MCCRUM, SCOTT	8/19/2016	\$ 200.00
1018633	MCKAY, MARK JOHN	8/19/2016	\$ 140.00
1018634	MERY, RYAN T	8/19/2016	\$ 140.00
1018635	MOLINA, LINDA	8/19/2016	\$ 950.00
1018636	MONTGOMERY, PATRICK BARRY	8/19/2016	\$ 645.00
1018637	MORALES, MARISSA BARRERA	8/19/2016	\$ 480.00
1018638	MULLINER, JEFF	8/19/2016	\$ 800.00
1018639	NAVAR, JESUS MANUEL	8/19/2016	\$ 900.00
1018640	NICHOLAS, STEPHEN A	8/19/2016	\$ 250.00
1018641	OEI-BALLARD, F. M.	8/19/2016	\$ 500.00
1018642	OWEN, AMY	8/19/2016	\$ 50.00
1018643	PADILLA, JAVIER	8/19/2016	\$ 600.00
1018644	PALMER, DANIEL	8/19/2016	\$ 140.00
1018645	PEACE, TERRI C.	8/19/2016	\$ 75.00
1018646	PIKER JR, EDWARD P	8/19/2016	\$ 140.00
1018647	PITTL, KELLY	8/19/2016	\$ 400.00
1018648	PLACIER, THOMAS L.	8/19/2016	\$ 190.00
1018649	POLLOCK, JULIE B.	8/19/2016	\$ 420.00
1018650	PORTER, ROBERT A	8/19/2016	\$ 1,350.00
1018651	POWERS, BRIAN	8/19/2016	\$ 750.00
1018652	QUEZADA JR, CARLOS	8/19/2016	\$ 400.00
1018653	RAIGN, MICHAEL S.	8/19/2016	\$ 200.00
1018654	RAMOS, MICHAEL ANTHONY	8/19/2016	\$ 440.00
1018655	REEVES, JAMES M	8/19/2016	\$ 825.75
1018656	RODRIGUEZ, ALBERTO L	8/19/2016	\$ 1,000.00
1018657	RODRIGUEZ, FRED	8/19/2016	\$ 175.00
1018658	RODRIGUEZ, VENESSA	8/19/2016	\$ 400.00
1018659	RODRIGUEZ-DURON, LIZA	8/19/2016	\$ 200.00
1018660	ROSENBAACH, BENJAMIN E	8/19/2016	\$ 900.00
1018661	RUBIOLA JR., CHARLES	8/19/2016	\$ 1,365.00
1018662	SANCHEZ, JESSE M.	8/19/2016	\$ 900.00
1018663	SANTOS, TEODORE J	8/19/2016	\$ 225.00
1018664	SEPULVEDA JR., JESSE A.	8/19/2016	\$ 225.00
1018665	SHERMAN, KIRK	8/19/2016	\$ 365.00
1018666	SIELOFF, JAMES P	8/19/2016	\$ 400.00
1018667	SIMPKINS, CHRISTOPHER	8/19/2016	\$ 400.00
1018668	SIMPSON, KYLE C	8/19/2016	\$ 700.00
1018669	SMITH, PAUL J	8/19/2016	\$ 650.00
1018670	SOUZA, LAWRENCE J	8/19/2016	\$ 500.00
1018671	STENBERG, JOE	8/19/2016	\$ 250.00
1018672	STRICKLAND, AMANDA	8/19/2016	\$ 656.25
1018673	STRYKER, KEVIN BRADLEY	8/19/2016	\$ 500.00
1018674	TOCCI, JAMES V	8/19/2016	\$ 2,640.00
1018675	TORRES, MINERVA	8/19/2016	\$ 200.00
1018676	VALE JR, RAYMOND J.	8/19/2016	\$ 400.00
1018677	VALENZUELA, CATHERINE M	8/19/2016	\$ 400.00
1018678	VELASQUEZ, ORLANDO	8/19/2016	\$ 140.00
1018679	VOIGT, LISA	8/19/2016	\$ 580.00
1018680	WATKINS, JONATHAN G	8/19/2016	\$ 940.00
1018681	WHITE, MARSHALL D	8/19/2016	\$ 1,600.00
1018682	WIEDERMANN, LIBBY LYNN	8/19/2016	\$ 100.00

**BEXAR COUNTY**  
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1018683	WINTER, JOHN M	8/19/2016	\$ 640.00
1018684	ZAMORA, MICHAEL R	8/19/2016	\$ 650.00
1018685	ZAPATA, RAYMOND	8/19/2016	\$ 480.00
1018686	ZEPEDA, RODOLFO	8/19/2016	\$ 500.00
1018687	ZIMMERMAN, RONALD D	8/19/2016	\$ 1,140.00
1018688	AGUILAR, BETTY	8/19/2016	\$ 454.00
1018689	AHMED, BASHAR	8/19/2016	\$ 57.89
1018690	BANASCO, RAUL	8/19/2016	\$ 321.71
1018691	BEAN, SUSAN	8/19/2016	\$ 285.12
1018692	CALVERT, TOMMY	8/19/2016	\$ 856.70
1018693	CHATMAN, LAMONTE	8/19/2016	\$ 40.72
1018694	CISNEROS, ISRAEL	8/19/2016	\$ 55.62
1018695	COLE, LAURA	8/19/2016	\$ 183.60
1018696	ESCAMILLA, FELIX	8/19/2016	\$ 7.48
1018697	FOSTER, LINDA	8/19/2016	\$ 7.51
1018698	GARCIA, ALICIA	8/19/2016	\$ 4.07
1018699	GEIGER, JEANNE	8/19/2016	\$ 88.02
1018700	GILLESPIE, JAMES	8/19/2016	\$ 697.75
1018701	GONZALES, FERNANDO	8/19/2016	\$ 27.54
1018702	GORHAM, REBECCA	8/19/2016	\$ 550.00
1018703	GUERRERO, CARMELLA	8/19/2016	\$ 9.72
1018704	HIGHTOWER, MIKE	8/19/2016	\$ 108.54
1018705	JASINSKI, KATHLEEN	8/19/2016	\$ 628.75
1018706	JESSE, LAURA	8/19/2016	\$ 374.81
1018707	KOENIG, TOM	8/19/2016	\$ 454.00
1018708	LEAL III, MANUEL	8/19/2016	\$ 128.00
1018709	LOPEZ, MARY HELEN	8/19/2016	\$ 326.20
1018710	MA-WONG, CHUI PING	8/19/2016	\$ 12.42
1018711	MILLER, TIFFANY	8/19/2016	\$ 30.66
1018712	MITCHELL, MICHAEL	8/19/2016	\$ 36.72
1018713	MONTALBO, STEVEN	8/19/2016	\$ 697.75
1018714	MORENO, MOSES	8/19/2016	\$ 144.80
1018715	PONS, HOUSTON	8/19/2016	\$ 163.00
1018716	POWELL, ASHLEY ELIZABETH	8/19/2016	\$ 2,180.00
1018717	PRICE, JASON	8/19/2016	\$ 90.72
1018718	RAMIREZ, MERRIANNA	8/19/2016	\$ 15.66
1018719	RICKHOFF, GERARD	8/19/2016	\$ 454.00
1018720	RICO, PHILLIP	8/19/2016	\$ 35.26
1018721	RODRIGUEZ, ERIC	8/19/2016	\$ 51.30
1018722	RODRIGUEZ, SERGIO CHICO"	8/19/2016	\$ 797.70
1018723	SANCHEZ, RAUL A	8/19/2016	\$ 65.88
1018724	SANDERS, SHAWN	8/19/2016	\$ 37.80
1018725	SHIELDS, WILLIAM LINDSEY	8/19/2016	\$ 28.73
1018726	SIDOA, ESPARANZA	8/19/2016	\$ 11.07
1018727	TOVAR, VINCENT	8/19/2016	\$ 163.00
1018728	VASQUEZ, VANESSA	8/19/2016	\$ 27.60
1018729	VELA, LINDA C	8/19/2016	\$ 232.74
1018730	VIERA, KENNETH	8/19/2016	\$ 99.90
1018731	WILHELM, SASHA	8/19/2016	\$ 2,180.00
1018732	WOMBLE, SAM	8/19/2016	\$ 34.56
1018733	ZAVALA, RUBY	8/19/2016	\$ 1,490.93
1018734	CYNTHIA DANDRIDGE	8/19/2016	\$ 600.00
1018735	CYNTHIA RODRIGUEZ	8/19/2016	\$ 600.00
1018736	PATRICIA MOLINA	8/19/2016	\$ 600.00
1018737	ELIZABETH ALDERETE	8/19/2016	\$ 300.00
1018738	FRANCES CASTILLO	8/19/2016	\$ 600.00
1018739	REGINA GONZALES	8/19/2016	\$ 300.00
1018740	TINA SPRINGS	8/19/2016	\$ 300.00
1018741	CYNTHIA RIOS	8/19/2016	\$ 300.00
1018742	JOHNNY PEREZ	8/19/2016	\$ 300.00

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1018743	LAURA MADRID	8/19/2016	\$ 300.00
1018744	ROLANETTA SCOTT	8/19/2016	\$ 600.00
1018745	DAVID GARCIA	8/19/2016	\$ 600.00
1018746	ERIC ROBLEDO	8/19/2016	\$ 1,200.00
1018747	MELISSA RIVERA	8/19/2016	\$ 300.00
1018748	VERONICA REYES	8/19/2016	\$ 900.00
1018749	MARIA CHAPA	8/19/2016	\$ 600.00
1018750	DAVID BIRNBAUM	8/19/2016	\$ 600.00
1018751	YOLANDA SIERRA	8/19/2016	\$ 1,500.00
1018752	EDITH KOURI	8/19/2016	\$ 600.00
1018753	ANNA WALLACE	8/19/2016	\$ 300.00
1018754	LILA RODRIGUEZ	8/19/2016	\$ 300.00
1018755	CINDY GAUSLINE	8/19/2016	\$ 1,200.00
1018756	MANUELITA LOPEZ	8/19/2016	\$ 300.00
1018757	ERNEST ESPINOZA	8/19/2016	\$ 300.00
1018758	LANETTE BRANTLEY	8/19/2016	\$ 300.00
1018759	VANIA GARCIA	8/19/2016	\$ 300.00
1018760	DIANA VILLARREAL	8/19/2016	\$ 600.00
1018761	JENNIFER LAURIE	8/19/2016	\$ 300.00
1018762	YOLANDA RAMIREZ	8/19/2016	\$ 300.00
1018763	MARCIA SMITH	8/19/2016	\$ 900.00
1018764	MELISSA FLORES	8/19/2016	\$ 300.00
1018765	GINA DOUGLASS	8/19/2016	\$ 600.00
1018766	RUBY BAUER	8/19/2016	\$ 300.00
1018767	JANET LONGORIA	8/19/2016	\$ 300.00
1018768	MARSHA RIDYOLPH	8/19/2016	\$ 300.00
1018769	XIOMARA JOHNSON	8/19/2016	\$ 300.00
1018770	MARIA RODRIGUEZ	8/19/2016	\$ 1,800.00
1018771	LIDIA GOMEZ	8/19/2016	\$ 300.00
1018772	DERIS BARRETT	8/19/2016	\$ 63.58
1018773	GERARD RICKHOFF, COUNTY CLERK	8/19/2016	\$ 1,199.00
1018774	GERARD RICKHOFF, COUNTY CLERK	8/19/2016	\$ 500.00
1018775	3M COMPANY	8/19/2016	\$ 52,181.14
1018776	A & A BODY FRAME AND PAINT	8/19/2016	\$ 3,547.40
1018777	A D S AUDIO VIDEO DESIGNS	8/19/2016	\$ 984.96
1018778	ABC PEST CONTROL OF SA INC	8/19/2016	\$ 180.00
1018779	ACE PROPANE	8/19/2016	\$ 315.00
1018780	ALAMO AUTO GLASS	8/19/2016	\$ 295.00
1018781	ALAMO IRON WORKS	8/19/2016	\$ 573.74
1018782	ALL AMERICAN PEST CONTROL	8/19/2016	\$ 120.00
1018783	ALLIED ADVERTISING INC	8/19/2016	\$ 470.00
1018784	ARNOLD REFRIGERATION, INC	8/19/2016	\$ 850.00
1018785	ARROW MAGNOLIA INTERNATIONAL	8/19/2016	\$ 3,650.02
1018786	AT&T MOBILITY NATIONAL ACCOUNT	8/19/2016	\$ 1,101.19
1018787	BIBLIOTHECA, LLC	8/19/2016	\$ 25,000.00
1018788	BOB BARKER COMPANY, INC	8/19/2016	\$ 1,601.40
1018789	CALDWELL COUNTRY CHEVROLET	8/19/2016	\$ 115,613.00
1018790	CANON-FINANCIAL SERVICES	8/19/2016	\$ 294.96
1018791	CINTAS CORPORATION	8/19/2016	\$ 572.94
1018792	COBB TIME EQUIPMENT, INC	8/19/2016	\$ 865.00
1018793	COMMONWEALTH COMPUTER COMPANY	8/19/2016	\$ 264,962.79
1018794	COUNTY & DIST CLKS ASSN OF TX	8/19/2016	\$ 125.00
1018795	CTWP	8/19/2016	\$ 190.55
1018796	CTWP	8/19/2016	\$ 292.52
1018797	CTWP	8/19/2016	\$ 337.87
1018798	CULLIGAN SOFT WATER SERVICE	8/19/2016	\$ 159.02
1018799	D2 TEAFCS	8/19/2016	\$ 175.00
1018800	DC GROUP INC	8/19/2016	\$ 1,147.50
1018801	DISCOUNT LASER INC	8/19/2016	\$ 179.90
1018802	DURAND-HOLLIS RUPE ARCHITECTS	8/19/2016	\$ 14,866.40

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1018803	FERRELLGAS	8/19/2016	\$ 93.00
1018804	FLOWERS BAKING CO	8/19/2016	\$ 444.81
1018805	FRESH AIR FILTER SERVICE	8/19/2016	\$ 599.00
1018806	FRESH POINT SOUTH TEXAS, LP	8/19/2016	\$ 1,149.65
1018807	GALLIEN ELECTRIC AND CONSTRUCT	8/19/2016	\$ 2,251.48
1018808	GALLS QUARTERMASTER	8/19/2016	\$ 1,150.00
1018809	GLEN MILLS SCHOOLS	8/19/2016	\$ 14,931.60
1018810	GRAINGER INC	8/19/2016	\$ 541.62
1018811	GRANDE COMMUNICATIONS INC	8/19/2016	\$ 625.00
1018812	HIS DESIGNS GRAPHICS	8/19/2016	\$ 3,524.00
1018813	IMMUNALYSIS	8/19/2016	\$ 515.62
1018814	JUSTICE WORKS, LLC	8/19/2016	\$ 26.00
1018815	LABATT FOOD SERVICE, LLC.	8/19/2016	\$ 18,021.57
1018816	LEXIS NEXIS	8/19/2016	\$ 419.00
1018817	LIFETIME RECOVERY	8/19/2016	\$ 150.00
1018818	MOODY'S INVESTORS SERVICE	8/19/2016	\$ 114,000.00
1018819	MOORE MEDICAL LLC	8/19/2016	\$ 2,782.54
1018820	MORALES FEED & SUPPLY LLC	8/19/2016	\$ 495.97
1018821	NARDIS INC	8/19/2016	\$ 22,650.00
1018822	NATIONAL CTR FOR STATE COURTS	8/19/2016	\$ 790.00
1018823	NORTHEAST ISD	8/19/2016	\$ 3,124.57
1018824	OBSERVER NEWSPAPER GROUP	8/19/2016	\$ 375.00
1018825	PITNEY BOWES INC	8/19/2016	\$ 256.00
1018826	PRESIDIO NETWORKED SOLUTIONS	8/19/2016	\$ 52,169.26
1018827	PROTECTION ONE ALARM	8/19/2016	\$ 107.84
1018828	PUBLIC AGENCY TRAINING COUNCIL	8/19/2016	\$ 295.00
1018829	SA BAR ASSOCIATION	8/19/2016	\$ 195.00
1018830	SA EXPRESS NEWS	8/19/2016	\$ 6,241.96
1018831	SAMCO CAPITAL MARKETS INC	8/19/2016	\$ 178,078.16
1018832	SHELTON PRESORT INC	8/19/2016	\$ 3,824.58
1018833	SHRED-IT USA INC	8/19/2016	\$ 79.86
1018834	SOUTHWEST SOLUTIONS GROUP	8/19/2016	\$ 230.00
1018835	SPAWGLASS CIVIL CONSTRUCTION	8/19/2016	\$ 240,486.34
1018836	STERLING CONSTRUCTION COMPANY	8/19/2016	\$ 315,434.50
1018837	TALX, EQUIFAX WORKFORCE	8/19/2016	\$ 509.23
1018838	TDCJ-CASHIER OFFICE	8/19/2016	\$ 27,667.00
1018839	TEXAS DISPOSAL SYSTEMS INC	8/19/2016	\$ 8,626.50
1018840	TEXAS JUVENILE JUSTICE DEPT	8/19/2016	\$ 150.00
1018841	MOOD:TEXAS	8/19/2016	\$ 341.00
1018842	TIJERINA, MELISSA	8/19/2016	\$ 1,162.45
1018843	TIME INSURANCE AGENCY, INC	8/19/2016	\$ 100.00
1018844	TIME WARNER CABLE SAN ANTONIO	8/19/2016	\$ 103.63
1018845	TOSHIBA	8/19/2016	\$ 774.87
1018846	TOSHIBA OCS	8/19/2016	\$ 16,104.12
1018847	TX DISTRICT & COUNTY ATTORNEYS	8/19/2016	\$ 9,800.00
1018848	TX DISTRICT & COUNTY ATTORNEYS	8/19/2016	\$ 350.00
1018849	TX DISTRICT & COUNTY ATTORNEYS	8/19/2016	\$ 65.00
1018850	TYCO INTEGRATED SECURITY	8/19/2016	\$ 4,371.36
1018851	UNIFIRST HOLDINGS, INC.	8/19/2016	\$ 329.96
1018852	US POSTAL SERVICE	8/19/2016	\$ 15,997.92
1018853	US WHOLESALE PRODUCTS	8/19/2016	\$ 631.25
1018854	WASHING EQUIPMENT OF TEXAS INC	8/19/2016	\$ 1,702.00
1018855	WCN, INC.	8/19/2016	\$ 384.90
1018856	WORLD WIDE IMAGING SUPPLIES	8/19/2016	\$ 4,835.60
1018857	WORLDWIDE PEST CONTROL INC	8/19/2016	\$ 55.00

**\$ 1,679,413.13**

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<b>EFT PAYMENTS FOR: 08/19/2016</b>			
81916001	ACEVEDO III, ALBERTO	8/19/2016	\$ 140.00
81916002	ACEVEDO, ROCHELLE	8/19/2016	\$ 450.00
81916003	ACEVEDO, SAUL R.	8/19/2016	\$ 100.00
81916004	ADAMS, RAY HARRIS	8/19/2016	\$ 102.50
81916005	ALVARADO, ROSEMARIE	8/19/2016	\$ 140.00
81916006	ANDREWS, JOCELYN C	8/19/2016	\$ 1,140.00
81916007	BAIN JR, CECIL W	8/19/2016	\$ 675.00
81916008	BLAKE, ANGELA LUTHI	8/19/2016	\$ 1,828.75
81916009	BOYD, FRANKIE GENEVA	8/19/2016	\$ 800.00
81916010	BRADLEY, MARILYN	8/19/2016	\$ 165.00
81916011	BRITO, MARIA T.	8/19/2016	\$ 300.00
81916012	CANTRELL, ANTHONY B	8/19/2016	\$ 2,000.00
81916013	CARDENAS JR, ADAM	8/19/2016	\$ 400.00
81916014	CASTRO, FRANK	8/19/2016	\$ 140.00
81916015	CHAIRES, ALBERTO	8/19/2016	\$ 400.00
81916016	CHRISTIAN, MLISS	8/19/2016	\$ 750.00
81916017	COLTON, ANTHONY	8/19/2016	\$ 750.00
81916018	CORTEZ, GENARO	8/19/2016	\$ 900.00
81916019	CRAIG, PAMELA	8/19/2016	\$ 500.00
81916020	DAVIDSON, WILLIAM F	8/19/2016	\$ 1,290.00
81916021	DAVIS, SHEY	8/19/2016	\$ 50.00
81916022	DE HOYOS, JOANN S.	8/19/2016	\$ 772.50
81916023	DELANO JR., WILLIAM G.	8/19/2016	\$ 500.00
81916024	DELEON, RAYMOND	8/19/2016	\$ 500.00
81916025	ENGELKE, STEVEN KEITH	8/19/2016	\$ 200.00
81916026	ESCOBAR, MANUEL	8/19/2016	\$ 140.00
81916027	FLORES, GERARDO C	8/19/2016	\$ 140.00
81916028	FUTRELL, F ALAN	8/19/2016	\$ 850.00
81916029	GAONA, ROBERT	8/19/2016	\$ 2,765.00
81916030	GARCIA, DAVID A	8/19/2016	\$ 1,890.00
81916031	GARCIA, JOHN JOSEPH	8/19/2016	\$ 200.00
81916032	GARZA JR, HECTOR R	8/19/2016	\$ 500.00
81916033	GARZA, ABELARDO	8/19/2016	\$ 140.00
81916034	GAY, ARLENE M	8/19/2016	\$ 1,990.00
81916035	GOMEZ, VICTOR R.	8/19/2016	\$ 300.00
81916036	GONZALEZ, JESSICA A	8/19/2016	\$ 165.00
81916037	GUINN, GAMMON	8/19/2016	\$ 1,200.00
81916038	HARDY, BRENT R	8/19/2016	\$ 800.00
81916039	HARKIEWICZ, STEVEN N	8/19/2016	\$ 900.00
81916040	HENRICKSEN, SEAN	8/19/2016	\$ 140.00
81916041	HICKS, JUNIUS F	8/19/2016	\$ 300.00
81916042	HILLE, THOMAS F	8/19/2016	\$ 500.00
81916043	HOELSCHER, JOSEPH	8/19/2016	\$ 1,443.75
81916044	HUFF, C WAYNE	8/19/2016	\$ 1,973.75
81916045	KEANE-DAWES, SEAN	8/19/2016	\$ 1,100.00
81916046	KEY, CARLO	8/19/2016	\$ 1,006.25
81916047	KOBS, ADAM LAKE	8/19/2016	\$ 650.00
81916048	LAHOOD, ADAM MICHAEL	8/19/2016	\$ 400.00
81916049	LAMERSON, JOHN M	8/19/2016	\$ 400.00
81916050	LESNIAK, MELISSA	8/19/2016	\$ 570.00
81916051	LOPEZ, RAY	8/19/2016	\$ 340.00
81916052	MARQUEZ, STEVEN G	8/19/2016	\$ 140.00
81916053	MAURER, VIRGINIA E	8/19/2016	\$ 400.00
81916054	MAYFIELD, GEOFFERY R	8/19/2016	\$ 500.00
81916055	MCLANE, DAVID	8/19/2016	\$ 1,002.50
81916056	MIDDLETON, SUNNY	8/19/2016	\$ 920.00
81916057	MOLINA, RICHARD TIM	8/19/2016	\$ 140.00

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**DISBURSEMENTS FOR: 08/19/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
81916058	MORALES-PADIA, TRISHA MARIE	8/19/2016	\$ 900.00
81916059	PARKER, DEBRA L	8/19/2016	\$ 2,647.50
81916060	PATTERSON, JULIE BRAY	8/19/2016	\$ 1,512.50
81916061	PAYNE, GLENN	8/19/2016	\$ 1,396.25
81916062	PENA, JENNIFER	8/19/2016	\$ 305.00
81916063	PEPLINSKI, JAMES B	8/19/2016	\$ 550.00
81916064	PEREZ, ADRIAN A	8/19/2016	\$ 600.00
81916065	PEREZ, PHILIP A	8/19/2016	\$ 200.00
81916066	PEREZ, ROGER A	8/19/2016	\$ 800.00
81916067	POLUNSKY, ANDREA C	8/19/2016	\$ 140.00
81916068	RABAGO, ANTHONY A	8/19/2016	\$ 300.00
81916069	RICHARDSON, JOEL G	8/19/2016	\$ 100.00
81916070	ROBERTSON, JOHN H	8/19/2016	\$ 1,500.00
81916071	RODRIGUEZ JR, MANUEL C.	8/19/2016	\$ 1,000.00
81916072	RODRIGUEZ, CHRISTOPHER PAUL	8/19/2016	\$ 165.00
81916073	SANDOVAL, FRANK D	8/19/2016	\$ 140.00
81916074	SHELLER, TERESA RACHEL	8/19/2016	\$ 1,211.63
81916075	SETTLE, ELIZABETH A.	8/19/2016	\$ 440.00
81916076	SHEFFIELD, SHAWN D	8/19/2016	\$ 400.00
81916077	SLIMANE, NATHAN W	8/19/2016	\$ 300.00
81916078	SOYARS, JODI S	8/19/2016	\$ 677.08
81916079	STEPHENSON, BEN A	8/19/2016	\$ 280.00
81916080	TAVERA, ALFREDO MACIAS	8/19/2016	\$ 265.00
81916081	THORN, SHARON C	8/19/2016	\$ 500.00
81916082	TREVINO, J FERNANDO	8/19/2016	\$ 400.00
81916083	TREVINO, MARIO A	8/19/2016	\$ 400.00
81916084	UZOMBA, GRACE M	8/19/2016	\$ 400.00
81916085	VILLAREAL, RAYMOND ANTHONY	8/19/2016	\$ 190.00
81916086	WARD, KIMBEL	8/19/2016	\$ 140.00
81916087	WHITE, MICHAEL W.	8/19/2016	\$ 200.00
81916088	TROY, WILLIAM N.	8/19/2016	\$ 900.00
81916089	WOOD III, BERTRAM O.	8/19/2016	\$ 972.00
81916090	WOODARD, DAVID ANDRE	8/19/2016	\$ 800.00
81916091	YOUNG, JOHN P.	8/19/2016	\$ 675.00
81916092	ZAMORA, LAUREN D	8/19/2016	\$ 300.00
81916093	4M YOUTH SERVICES INC	8/19/2016	\$ 28,402.50
81916094	ALAMO AREA RESOURCE CENTER	8/19/2016	\$ 25,575.70
81916095	B.E.A.T. AIDS INC	8/19/2016	\$ 3,007.46
81916096	CDW GOVERNMENT, LLC.	8/19/2016	\$ 810.00
81916097	CLAMPITT PAPER COMPANY	8/19/2016	\$ 1,004.85
81916098	CLAMPITT PAPER COMPANY	8/19/2016	\$ 4,085.50
81916099	DC DISTRIBUTING	8/19/2016	\$ 4,589.60
81916100	ELECTION SYSTEM & SOFTWARE	8/19/2016	\$ 8,460.65
81916101	GRANDE TRUCK CENTER INC	8/19/2016	\$ 2,923.54
81916102	GT DISTRIBUTORS, INC.	8/19/2016	\$ 498.30
81916103	INDUSTRIAL COMMUNICATIONS	8/19/2016	\$ 8,546.95
81916104	JOHN H SOROLA INC	8/19/2016	\$ 1,189.98
81916105	LGM COUNSELING CENTER	8/19/2016	\$ 947.29
81916106	MR TRANSMISSION	8/19/2016	\$ 1,324.59
81916107	OFFICE DEPOT INC	8/19/2016	\$ 36,236.02
81916108	ORION COMMUNICATIONS INC	8/19/2016	\$ 34,209.50
81916109	R INSTALL COMPANY	8/19/2016	\$ 230.00
81916110	THE GEO GROUP INC	8/19/2016	\$ 26,666.20
81916111	WASTE MANAGEMENT OF TEXAS INC	8/19/2016	\$ 541.09
			<b>\$ 249,856.68</b>

**GRAND TOTAL** **\$ 1,929,269.81**

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 08/24/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/24/2016</b>			
1018858	ACEVEDO, PAUL R.	8/24/2016	\$ 140.00
1018859	ALLEN, MATTHEW THOMAS	8/24/2016	\$ 140.00
1018860	ANDERSEN, KAREN	8/24/2016	\$ 1,300.00
1018861	ANGERER, ANNE M.	8/24/2016	\$ 350.00
1018862	BARTOLOMEI, EDWARD A	8/24/2016	\$ 250.00
1018863	BELIVEAU, MICHAEL	8/24/2016	\$ 660.00
1018864	BELL, KENNETH	8/24/2016	\$ 140.00
1018865	BENAVIDES, ALMA	8/24/2016	\$ 495.00
1018866	BETHANCOURT, BRISTIDA	8/24/2016	\$ 125.00
1018867	BOYER, RYAN	8/24/2016	\$ 280.00
1018868	BOZZA, MAC	8/24/2016	\$ 240.00
1018869	BRIONES, RICARDO	8/24/2016	\$ 1,401.25
1018870	BROOKS, WILLIAM A	8/24/2016	\$ 560.00
1018871	BUNK, J CHARLES	8/24/2016	\$ 4,265.00
1018872	BURCHARD, BROCK S	8/24/2016	\$ 620.00
1018873	BURKE, DEBORAH S.	8/24/2016	\$ 390.00
1018874	BUTLER III, MILTON C.	8/24/2016	\$ 140.00
1018875	CANO, EDWARD P	8/24/2016	\$ 400.00
1018876	CARRANZA, LESLIE G	8/24/2016	\$ 150.00
1018877	CEPEDA, MARCO	8/24/2016	\$ 620.00
1018878	CHIDI-NWAGWU, SANDRA	8/24/2016	\$ 190.00
1018879	COHEN, LAWRENCE MICHAEL	8/24/2016	\$ 915.00
1018880	CORBY, KAREN L	8/24/2016	\$ 945.00
1018881	CUELLAR, DAVID A	8/24/2016	\$ 300.00
1018882	DAVIS, JOHN FRANCIS	8/24/2016	\$ 600.00
1018883	DEWALT, ERIC A.	8/24/2016	\$ 165.00
1018884	DULLNIG, DARRELL SCOTT	8/24/2016	\$ 140.00
1018885	DUNHAM, JAMES T	8/24/2016	\$ 140.00
1018886	DWIGANS, JAMES L	8/24/2016	\$ 720.00
1018887	ECONOMIDY, JOHN M.	8/24/2016	\$ 7,873.00
1018888	EMMONS, DEREK W	8/24/2016	\$ 1,000.00
1018889	FLANARY, DON	8/24/2016	\$ 645.00
1018890	FREINER, EDWARD	8/24/2016	\$ 140.00
1018891	GARCIA, ROLAND J	8/24/2016	\$ 140.00
1018892	GIREUD, FERNANDO DANIEL	8/24/2016	\$ 140.00
1018893	GOAINS, MICHAEL D	8/24/2016	\$ 140.00
1018894	GRANADOS, MICHAEL DAVID	8/24/2016	\$ 440.00
1018895	GUERRERO, MONICA ELAINE	8/24/2016	\$ 420.00
1018896	GUILLAUMIN, JOE ERNEST	8/24/2016	\$ 140.00
1018897	HABY, MARK P	8/24/2016	\$ 281.66
1018898	HERNANDEZ III, MIGUEL A.	8/24/2016	\$ 280.00
1018899	HERNANDEZ, ERIC J	8/24/2016	\$ 140.00
1018900	HERNANDEZ, FLAVIO	8/24/2016	\$ 100.00
1018901	HICKS, ANDREW K	8/24/2016	\$ 605.00
1018902	HOBBS. BRETT C.	8/24/2016	\$ 240.00
1018903	HOLMES, MARIA ELENA	8/24/2016	\$ 330.00
1018904	HOWELL. GARY D.	8/24/2016	\$ 100.00
1018905	HUDSON, BRANDON T	8/24/2016	\$ 14,695.00
1018906	HURREN, KATHLEEN A	8/24/2016	\$ 400.00
1018907	IRELAND, CHARLES MICHAEL	8/24/2016	\$ 140.00
1018908	JANUARY, STACY	8/24/2016	\$ 140.00
1018909	JOHNSON, KERBY	8/24/2016	\$ 240.00
1018910	JONAS III, WILLIAM J	8/24/2016	\$ 50.00
1018911	KRAMER, SUZANNE	8/24/2016	\$ 480.00
1018912	KUCERA, MEGAN HORDINSKI	8/24/2016	\$ 100.00
1018913	KUNTZ IV, JOHN J	8/24/2016	\$ 400.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1018914	LAIRD, ANDREW J	8/24/2016	\$ 140.00
1018915	LEE, HEE KYU	8/24/2016	\$ 140.00
1018916	LEGARRETA, VERONICA I	8/24/2016	\$ 140.00
1018917	LONGAKER, KENTON DEEM	8/24/2016	\$ 500.00
1018918	LOPEZ, CARLOS	8/24/2016	\$ 50.00
1018919	LUITJEN, MARK R	8/24/2016	\$ 240.00
1018920	LUNA, LETICIA ANN	8/24/2016	\$ 420.00
1018921	MARTIN, HAMILTON W	8/24/2016	\$ 520.00
1018922	MCKAY, MARK JOHN	8/24/2016	\$ 380.00
1018923	MEYRAT, JAMES	8/24/2016	\$ 190.00
1018924	MIKESKA, WILLIAM	8/24/2016	\$ 75.00
1018925	MONTGOMERY, PATRICK BARRY	8/24/2016	\$ 480.00
1018926	MORALES, TERESA BELEM	8/24/2016	\$ 140.00
1018927	MORRIS, IRENE	8/24/2016	\$ 140.00
1018928	MULLINER, KRISTEN L	8/24/2016	\$ 4,250.68
1018929	NAJERA, MIGUEL	8/24/2016	\$ 8,887.50
1018930	OLTERSODORF, JAMES	8/24/2016	\$ 420.00
1018931	OWEN, AMY	8/24/2016	\$ 800.00
1018932	PEACE, TERRI C.	8/24/2016	\$ 100.00
1018933	PEREZ, PAULA D.	8/24/2016	\$ 440.00
1018934	PIKER JR, EDWARD P	8/24/2016	\$ 257.50
1018935	PINA, JOE A	8/24/2016	\$ 140.00
1018936	PITTL, KELLY	8/24/2016	\$ 140.00
1018937	PIZANA III, RAFAEL	8/24/2016	\$ 280.00
1018938	PLACIER, THOMAS L.	8/24/2016	\$ 140.00
1018939	POLLOCK, JULIE B.	8/24/2016	\$ 740.00
1018940	PORTER, ROBERT A	8/24/2016	\$ 140.00
1018941	POWERS, BRIAN	8/24/2016	\$ 1,518.75
1018942	PREECE, ANDREW GEORGE	8/24/2016	\$ 700.00
1018943	RAMOS, MICHAEL ANTHONY	8/24/2016	\$ 755.00
1018944	RODRIGUEZ, ALBERTO L	8/24/2016	\$ 140.00
1018945	RODRIGUEZ, VENESSA	8/24/2016	\$ 337.50
1018946	RODRIGUEZ-DURON, LIZA	8/24/2016	\$ 100.00
1018947	ROSS, JONATHAN KEITH	8/24/2016	\$ 240.00
1018948	ROSS, RON D.	8/24/2016	\$ 1,150.00
1018949	RUBIOLA JR., CHARLES	8/24/2016	\$ 640.00
1018950	SANTOS, TEODORE J	8/24/2016	\$ 165.00
1018951	SHAFFER, GEORGE E	8/24/2016	\$ 565.00
1018952	SHERMAN, KIRK	8/24/2016	\$ 140.00
1018953	SIMMONS, GREGORY	8/24/2016	\$ 300.00
1018954	SIMMONS, WILLIAM	8/24/2016	\$ 165.00
1018955	SOUZA, LAWRENCE J	8/24/2016	\$ 100.00
1018956	STENBERG, JOE	8/24/2016	\$ 140.00
1018957	STOLHANDSKE, MATT C.	8/24/2016	\$ 140.00
1018958	STRICKLAND, AMANDA	8/24/2016	\$ 165.00
1018959	STRYKER, KEVIN BRADLEY	8/24/2016	\$ 50.00
1018960	TARVER, WALLACE P.	8/24/2016	\$ 140.00
1018961	TOCCI, JAMES V	8/24/2016	\$ 330.00
1018962	TREVINO, ELVA PEREZ	8/24/2016	\$ 140.00
1018963	VALDES, VICTOR M.	8/24/2016	\$ 140.00
1018964	VALICEK, MICHAEL D.	8/24/2016	\$ 165.00
1018965	VALLEY, MATTHEW C	8/24/2016	\$ 100.00
1018966	WARREN, MIKE	8/24/2016	\$ 941.73
1018967	WHITE, MARSHALL D	8/24/2016	\$ 200.00
1018968	WIEDERMANN, LIBBY LYNN	8/24/2016	\$ 450.00
1018969	WINTER, JOHN M	8/24/2016	\$ 300.00
1018970	ZAMORA, MICHAEL R	8/24/2016	\$ 140.00
1018971	ZIMMERMAN, RONALD D	8/24/2016	\$ 305.00
1018972	NICHOLAS, STEPHEN A	8/24/2016	\$ 30,000.00
1018973	BEAN, SUSAN	8/24/2016	\$ 2.54

**BEXAR COUNTY**  
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1018974	COLEMAN, NATHAN KYLE	8/24/2016	\$ 68.19
1018975	COX, CRYSTAL DIANNE	8/24/2016	\$ 226.00
1018976	DIAZ-GARCIA, SYLVIA	8/24/2016	\$ 358.40
1018977	DONELSON, DENNIS	8/24/2016	\$ 1,497.83
1018978	GARCIA, JASON	8/24/2016	\$ 174.00
1018979	GARZA, JERRY	8/24/2016	\$ 301.00
1018980	GONZALES, GILBERT R	8/24/2016	\$ 1,909.05
1018981	GUTIERREZ, ANGIE	8/24/2016	\$ 42.07
1018982	HENRICKS, WILLIAM	8/24/2016	\$ 144.00
1018983	HERNANDEZ, HECTOR	8/24/2016	\$ 978.00
1018984	HERNANDEZ, RICHARD	8/24/2016	\$ 93.00
1018985	HUNT, WILLIAM	8/24/2016	\$ 316.99
1018986	KEITH, JAMES	8/24/2016	\$ 1,098.06
1018987	LOPEZ JR, JUDGE ROGELIO	8/24/2016	\$ 300.00
1018988	MARTINEZ, MARIO B	8/24/2016	\$ 384.90
1018989	MARTINEZ, OLINDA	8/24/2016	\$ 226.00
1018990	MEDELLIN, RAUL	8/24/2016	\$ 156.00
1018991	PEREZ, MARTIN	8/24/2016	\$ 174.00
1018992	SAKAI, PETER A.	8/24/2016	\$ 1,731.00
1018993	SALGADO, ROBERT	8/24/2016	\$ 679.11
1018994	SAMBILA, TY	8/24/2016	\$ 273.25
1018995	SANCHEZ, RICARDO	8/24/2016	\$ 679.11
1018996	SCHAFER, BARBARA	8/24/2016	\$ 257.00
1018997	STANFIELD, TONI NAKAMURA	8/24/2016	\$ 1,264.75
1018998	STANTON, TERRANCE P	8/24/2016	\$ 501.86
1018999	TAGUACTA, NANCY	8/24/2016	\$ 1,556.34
1019000	THORNTON, JULIE	8/24/2016	\$ 942.20
1019001	TOBLEMAN, SHAWN	8/24/2016	\$ 8.68
1019002	TREVINO, MICHAEL	8/24/2016	\$ 1,007.00
1019003	TRIPATHI, POOJA	8/24/2016	\$ 1,709.00
1019004	VILLANUEVA, RYAN-ANDREW	8/24/2016	\$ 417.22
1019005	WILLIAMSON, DONDRE	8/24/2016	\$ 384.90
1019006	WILLSON, LETICIA	8/24/2016	\$ 384.90
1019007	GERARD RICKHOFF, COUNTY CLERK	8/24/2016	\$ 600.00
1019008	PALLIDA, LLC SUCCESSOR IN INTE	8/24/2016	\$ 20.00
1019009	JAMESON & DUNAGAN, P.C.	8/24/2016	\$ 8.00
1019010	BEXAR COUNTY SHERIFF'S OFFICE	8/24/2016	\$ 75.00
1019011	LAW OFFICE OF ALBERTO ACEVEDO	8/24/2016	\$ 75.00
1019012	KEVIN PATRICK KEENUM	8/24/2016	\$ 83.00
1019013	MOSS LAW FIRM P.C.	8/24/2016	\$ 20.00
1019014	LINEBARGER GOGGAN BLAIR & SAMP	8/24/2016	\$ 5.00
1019015	COLLIN COUNTY JP3-1	8/24/2016	\$ 5.00
1019016	ABIGAIL ZURI TEAGUE	8/24/2016	\$ 75.00
1019017	GERARD RICKHOFF, COUNTY CLERK	8/24/2016	\$ 925.00
1019018	GERARD RICKHOFF, COUNTY CLERK	8/24/2016	\$ 800.00
1019019	City of Windcrest	8/24/2016	\$ 695.00
1019020	2HANDS 4U, LLC	8/24/2016	\$ 1,875.00
1019021	3M COMPANY	8/24/2016	\$ 25,000.00
1019022	AAA STAMP & ENGRAVING CO	8/24/2016	\$ 405.00
1019023	ACME SAFE & LOCK CO	8/24/2016	\$ 33.75
1019024	ALAMO HEIGHTS UMC	8/24/2016	\$ 75.00
1019025	ALAMO TITLE COMPANY	8/24/2016	\$ 117,717.40
1019026	AMERICAN TIRE DISTRIBUTORS	8/24/2016	\$ 198.56
1019027	ANDERSON, DAVID BRUCE	8/24/2016	\$ 500.00
1019028	AT&T MOBILITY NATIONAL ACCOUNT	8/24/2016	\$ 91,821.62
1019029	BAYTECH SUPPLY INC	8/24/2016	\$ 822.65
1019030	BEAR WHEEL ALIGNMENT & GARAGE	8/24/2016	\$ 1,341.93
1019031	BECKWITH ELECTRONIC ENGRG CO	8/24/2016	\$ 400.00
1019032	BEXAR COUNTY SHERIFF'S OFFICE	8/24/2016	\$ 211.24
1019033	BI INCORPORATED	8/24/2016	\$ 25,116.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1019034	BLACKMON MOORING OF SAN ANTONI	8/24/2016	\$ 8,251.18
1019035	BRAD CLARK ELEVATOR INSPECTION	8/24/2016	\$ 6,370.00
1019036	BRIONES CONSULTING	8/24/2016	\$ 17,172.00
1019037	BROYLES, ELIZABETH	8/24/2016	\$ 1,625.00
1019038	CANON-FINANCIAL SERVICES	8/24/2016	\$ 14,949.08
1019039	CAPITAL EXCAVATION COMPANY	8/24/2016	\$ 130,775.41
1019040	CAPTION SOURCE LLC	8/24/2016	\$ 5,280.00
1019041	CENTER FOR FAMILY RELATIONS	8/24/2016	\$ 2,491.40
1019042	CHANGE HEALTHCARE SOLUTIONS	8/24/2016	\$ 99.00
1019043	CINTAS CORPORATION	8/24/2016	\$ 503.70
1019044	CITY OF SAN ANTONIO	8/24/2016	\$ 43,413.00
1019045	COKER UNITED METHODIST CHURCH	8/24/2016	\$ 400.00
1019046	COLLABORATIVE RESEARCH LLC	8/24/2016	\$ 14,900.00
1019047	COMMONWEALTH COMPUTER COMPANY	8/24/2016	\$ 70,824.44
1019048	COMMUNITY ALLIANCE FOR TRAFFIC	8/24/2016	\$ 300.00
1019049	COOPER EQUIPMENT CO	8/24/2016	\$ 874.50
1019050	CPS ENERGY	8/24/2016	\$ 41,077.05
1019051	CTWP	8/24/2016	\$ 300.00
1019052	CTWP	8/24/2016	\$ 292.52
1019053	DATA PROJECTIONS INC	8/24/2016	\$ 215.00
1019054	DEACON RECRUITING	8/24/2016	\$ 282.48
1019055	DEAF INTERPRETER SERVICES INC	8/24/2016	\$ 1,841.75
1019056	DENTON NAVARRO ROCHA BERNAL	8/24/2016	\$ 16,253.70
1019057	DEPT OF INFORMATION RESOURCES	8/24/2016	\$ 25,489.36
1019058	DETENTION HEALTH CARE SERVICES	8/24/2016	\$ 1,200.00
1019059	DIMAIO, VINCENT J.M.	8/24/2016	\$ 2,500.00
1019060	ELITE COUNSELING	8/24/2016	\$ 5,538.00
1019061	ENCINO PARK HOMEOWNERS ASSOC	8/24/2016	\$ 300.00
1019062	ENVIRONMENTAL HEALTH GROUP LLC	8/24/2016	\$ 10,400.00
1019063	FAMILY SERVICE ASSOC OF SA INC	8/24/2016	\$ 2,880.00
1019064	FAMILY VIOLENCE PREVENTION SVC	8/24/2016	\$ 1,166.43
1019065	FEDERAL SIGNAL CORP	8/24/2016	\$ 4,990.00
1019066	FEDERAL WAGE & LABOR LAW INST	8/24/2016	\$ 27.90
1019067	FEDEX	8/24/2016	\$ 388.67
1019068	FLOWERS BAKING CO	8/24/2016	\$ 653.60
1019069	FORENSIC ALCOHOL	8/24/2016	\$ 1,269.87
1019070	FOSTER CM GROUP INC	8/24/2016	\$ 14,006.80
1019071	FRED PRYOR SEMINARS	8/24/2016	\$ 945.00
1019072	FREESE AND NICHOLS INC	8/24/2016	\$ 28,235.11
1019073	FRESH POINT SOUTH TEXAS, LP	8/24/2016	\$ 510.30
1019074	FUGRO CONSULTANTS LP	8/24/2016	\$ 764.25
1019075	FULL SERVICE AUTO PARTS	8/24/2016	\$ 2,292.21
1019076	GALLS QUARTERMASTER	8/24/2016	\$ 94.60
1019077	GAME TRUCK	8/24/2016	\$ 700.00
1019078	GGC ENGINEERS INC	8/24/2016	\$ 68,742.92
1019079	GONZALES, ALICIA	8/24/2016	\$ 2,200.00
1019080	GRAINGER INC	8/24/2016	\$ 10,424.51
1019081	GREATER SA CHAMBER OF COMMERCE	8/24/2016	\$ 602.00
1019082	GRUBB ENGINEERING INC	8/24/2016	\$ 1,110.00
1019083	GULF COAST PAPER COMPANY, INC	8/24/2016	\$ 6,733.36
1019084	GULLEY, SHAWN	8/24/2016	\$ 600.00
1019085	HALFF ASSOCIATES INC	8/24/2016	\$ 55,365.51
1019086	HEALING PLACE CHURCH	8/24/2016	\$ 500.00
1019087	HEB GROCERY COMPANY	8/24/2016	\$ 9,051.60
1019088	HESELBEIN TIRE SOUTHWEST	8/24/2016	\$ 1,332.32
1019089	HOME DEPOT CREDIT SERVICE	8/24/2016	\$ 1,583.10
1019090	HUISACHE BAPTIST CHURCH	8/24/2016	\$ 250.00
1019091	HUNTERS CREEK SWIM & REC CLUB	8/24/2016	\$ 100.00
1019092	INFORMATION MGMT SOLUTIONS	8/24/2016	\$ 30.62
1019093	INTENTIONS COUNSELING SERVICE	8/24/2016	\$ 900.00

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1019094	INTERNATIONAL INVESTIGATION	8/24/2016	\$ 731.25
1019095	IRWA CHAPTER 39	8/24/2016	\$ 250.00
1019096	J R RAMON & SONS INC	8/24/2016	\$ 7,348.55
1019097	JIMMY JOHNS GOURMET SANDWICHES	8/24/2016	\$ 307.47
1019098	JUDSON INDEPENDENT SCHOOL	8/24/2016	\$ 291.02
1019099	KEL-LAC UNIFORMS INC	8/24/2016	\$ 1,729.55
1019100	KENDALL COUNTY	8/24/2016	\$ 75.00
1019101	KENDRICK, GARDNER S	8/24/2016	\$ 400.00
1019102	KINGS GRANT FOREST CLUB, INC	8/24/2016	\$ 250.00
1019103	LA MED FACILITY	8/24/2016	\$ 11,232.80
1019104	LEHMANN, PETER	8/24/2016	\$ 600.00
1019105	LEXMARK ENTERPRISE SOFTWARE	8/24/2016	\$ 1,848.00
1019106	LOCKHILL FEED PET	8/24/2016	\$ 275.95
1019107	LPA, INC	8/24/2016	\$ 6,335.00
1019108	MAINLINE INFORMATION SYSTEMS	8/24/2016	\$ 33,580.00
1019109	MANNING, STEVEN	8/24/2016	\$ 102.49
1019110	MCCOMBS HFC LTD.	8/24/2016	\$ 6,070.03
1019111	MCKAY LEGAL SERVICE	8/24/2016	\$ 819.60
1019112	MOORE MEDICAL LLC	8/24/2016	\$ 189.22
1019113	MORRISON SUPPLY COMPANY	8/24/2016	\$ 6,227.87
1019114	NARDIS INC	8/24/2016	\$ 46.95
1019115	NEC CORPORATION OF AMERICA	8/24/2016	\$ 1,586,044.12
1019116	NORTHEAST ISD	8/24/2016	\$ 9,137.52
1019117	NORTHSIDE ISD	8/24/2016	\$ 6,420.77
1019118	O'ROURKE, GRACIE	8/24/2016	\$ 789.79
1019119	OCOTILLO COACHING	8/24/2016	\$ 5,000.00
1019120	OFFICE OF THE ATTORNEY GENERAL	8/24/2016	\$ 390.00
1019121	OLMOS BASIN GOLF COURSE	8/24/2016	\$ 175.00
1019122	ON TIME SUPPLIES	8/24/2016	\$ 318.07
1019123	PARKER, CHARLES	8/24/2016	\$ 1,680.00
1019124	PATMON, STEVE J	8/24/2016	\$ 52,250.00
1019125	PENGAD INC	8/24/2016	\$ 141.28
1019126	PITNEY BOWES INC	8/24/2016	\$ 780.00
1019127	PITNEY BOWES INC	8/24/2016	\$ 723.00
1019128	PITNEY BOWES SOFTWARE, INC	8/24/2016	\$ 53,897.00
1019129	PMI PRINT & DESIGN	8/24/2016	\$ 3,990.00
1019130	PRECISION DELTA CORP	8/24/2016	\$ 6,125.75
1019131	PROFESSIONAL SVC INDUST INC	8/24/2016	\$ 325.50
1019132	PROPERTY DAMAGE APPRAISERS INC	8/24/2016	\$ 1,800.00
1019133	PURE AIR FILTER TX INC	8/24/2016	\$ 1,653.73
1019134	R J PUBLICATIONS	8/24/2016	\$ 600.00
1019135	RAC, INC	8/24/2016	\$ 1,400.00
1019136	ROCK ENGINEERING & TESTING LAB	8/24/2016	\$ 1,915.00
1019137	RODRIGUEZ, DONALD	8/24/2016	\$ 28.03
1019138	RODZINA INDUSTRIES INC	8/24/2016	\$ 31.50
1019139	ROSAS, FRANK A	8/24/2016	\$ 103.52
1019140	SALT EXCHANGE INC	8/24/2016	\$ 904.05
1019141	SAN ANTONIO MUNICIPAL UTILITY	8/24/2016	\$ 150.00
1019142	SAN ANTONIO WATER SYSTEMS	8/24/2016	\$ 8,753.17
1019143	SCENIC LOOP PLAYGROUND	8/24/2016	\$ 200.00
1019144	SEGUIN CATTLE CO	8/24/2016	\$ 48.00
1019145	SHRED-IT USA INC	8/24/2016	\$ 79.86
1019146	SHUTTERSTOCK, INC	8/24/2016	\$ 2,000.00
1019147	SOUTH SAN ISD	8/24/2016	\$ 3,152.73
1019148	STERICYCLE INC	8/24/2016	\$ 197.61
1019149	TACTICAL MEDICAL SOLUTIONS, IN	8/24/2016	\$ 2,844.57
1019150	TAYLOR, JAMES ALLEN	8/24/2016	\$ 9,737.00
1019151	TERRACON CONSULTANTS INC	8/24/2016	\$ 2,650.00
1019152	TEXAS PRISONER	8/24/2016	\$ 22,344.16
1019153	TIME WARNER CABLE SAN ANTONIO	8/24/2016	\$ 1,311.17

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1019154	TIME WARNER CABLE	8/24/2016	\$ 57.93
1019155	TOSHIBA OCS	8/24/2016	\$ 1,873.98
1019156	TREATMENT ASSN OF VICTORIA	8/24/2016	\$ 550.00
1019157	TRINITY BAPTIST CHURCH	8/24/2016	\$ 115.00
1019158	TX COMMISSION ON LAW ENFORCE-	8/24/2016	\$ 125.00
1019159	TX DEPT OF LICENSING AND REG	8/24/2016	\$ 40.00
1019160	TX DEPT OF LICENSING AND REG	8/24/2016	\$ 140.00
1019161	TYCO INTEGRATED SECURITY	8/24/2016	\$ 54.83
1019162	ULINE INC	8/24/2016	\$ 336.89
1019163	UNIFIRST HOLDINGS, INC.	8/24/2016	\$ 1,241.06
1019164	UNITED SITE SERVICES OF TEXAS	8/24/2016	\$ 470.89
1019165	UNIVERSITY OF TEXAS AT AUSTIN	8/24/2016	\$ 320.00
1019166	USA MOBILITY WIRELESS INC	8/24/2016	\$ 433.70
1019167	UTHSCSA	8/24/2016	\$ 126,068.56
1019168	VARIDESK LLC	8/24/2016	\$ 1,580.00
1019169	VIA METROPOLITAN TRANSIT	8/24/2016	\$ 23,636.00
1019170	VILLARREAL, ALEIDA	8/24/2016	\$ 1,260.00
1019171	VOICES FOR CHILDREN	8/24/2016	\$ 200.00
1019172	WASHING EQUIPMENT OF TEXAS INC	8/24/2016	\$ 151,355.00
1019173	WM CURBSIDE	8/24/2016	\$ 21,620.00
1019174	WOODS OF SHAVANO	8/24/2016	\$ 200.00
1019175	WORKSPACE SOLUTIONS INC	8/24/2016	\$ 4,808.77
1019176	WORLDWIDE LANGUAGES & COMM LLC	8/24/2016	\$ 450.00
1019177	YMCA	8/24/2016	\$ 250.00
			<b>\$ 3,245,244.58</b>

<b>EFT PAYMENTS FOR: 08/24/2016</b>
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82416001	ACEVEDO III, ALBERTO	8/24/2016	\$ 100.00
82416002	ACEVEDO, ROCHELLE	8/24/2016	\$ 140.00
82416003	ADAMS, RAY HARRIS	8/24/2016	\$ 9,760.00
82416004	ALDAPE, JAIME	8/24/2016	\$ 140.00
82416005	ANDERS III, JAMES B	8/24/2016	\$ 140.00
82416006	ASHBAUGH, DIRK	8/24/2016	\$ 380.00
82416007	BLAKE, ANGELA LUTHI	8/24/2016	\$ 580.00
82416008	BOGGS, LYNETTE M	8/24/2016	\$ 200.00
82416009	BOYD, FRANKIE GENEVA	8/24/2016	\$ 500.00
82416010	BRITO, MARIA T.	8/24/2016	\$ 300.00
82416011	BROWN, EDITH Y	8/24/2016	\$ 200.00
82416012	BUSTILLOS, JESSE JON	8/24/2016	\$ 355.00
82416013	CANTRELL, ANTHONY B	8/24/2016	\$ 400.00
82416014	CASTILLO, DAVID	8/24/2016	\$ 850.00
82416015	CHAIRES, ALBERTO	8/24/2016	\$ 565.00
82416016	CHRISTIAN, MLISS	8/24/2016	\$ 280.00
82416017	COLLINS, DAVID M	8/24/2016	\$ 640.00
82416018	COLTON, ANTHONY	8/24/2016	\$ 1,020.00
82416019	CORONADO, TODD GIL	8/24/2016	\$ 560.00
82416020	CRAIG, PAMELA	8/24/2016	\$ 400.00
82416021	DE HOYOS, JOANN S.	8/24/2016	\$ 440.00
82416022	DELANO JR., WILLIAM G.	8/24/2016	\$ 640.00
82416023	ESCOBAR, MANUEL	8/24/2016	\$ 140.00
82416024	ESTORGA, JESSICA A	8/24/2016	\$ 300.00
82416025	GAONA, ROBERT	8/24/2016	\$ 580.00
82416026	GARCIA JR, RICHARD L	8/24/2016	\$ 850.00
82416027	GARCIA, DAVID A	8/24/2016	\$ 3,353.47
82416028	GARCIA, JULIA	8/24/2016	\$ 380.00
82416029	GARZA JR, HECTOR R	8/24/2016	\$ 100.00

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82416030	GAY, ARLENE M	8/24/2016	\$ 140.00
82416031	HARDY, BRENT R	8/24/2016	\$ 165.00
82416032	HENRICKSEN, SEAN	8/24/2016	\$ 140.00
82416033	HICKS, BOB M	8/24/2016	\$ 300.00
82416034	HICKS, JOHN T	8/24/2016	\$ 140.00
82416035	HOELSCHER, JOSEPH	8/24/2016	\$ 1,485.00
82416036	HUGHES, ANTHONY M	8/24/2016	\$ 140.00
82416037	HUNT, JAMES KENDALL	8/24/2016	\$ 420.00
82416038	KEY, CARLO	8/24/2016	\$ 440.00
82416039	KOBS, ADAM LAKE	8/24/2016	\$ 400.00
82416040	KOLODZIEJ, DUSTIN S.	8/24/2016	\$ 380.00
82416041	LAHOOD, ADAM MICHAEL	8/24/2016	\$ 305.00
82416042	LESNIAK, MELISSA	8/24/2016	\$ 240.00
82416043	LESSERT, TODD	8/24/2016	\$ 200.00
82416044	LEVENSTEIN, BRENDA LOUISE	8/24/2016	\$ 880.00
82416045	LOCK, JEB D	8/24/2016	\$ 208.50
82416046	LOPEZ, RAY	8/24/2016	\$ 400.00
82416047	LUCKETT, LLOYNARD B	8/24/2016	\$ 420.00
82416048	MEHLER, DANIEL	8/24/2016	\$ 165.00
82416049	MIDDLETON, SUNNY	8/24/2016	\$ 420.00
82416050	MOLINA, RICHARD TIM	8/24/2016	\$ 140.00
82416051	MONTOYA JR., ISIDRO	8/24/2016	\$ 340.00
82416052	MORALES-PADIA, TRISHA MARIE	8/24/2016	\$ 205.00
82416053	ORBELO, WILLIAM M	8/24/2016	\$ 140.00
82416054	ORTIZ JR, ALFREDO	8/24/2016	\$ 300.00
82416055	PARKER, DEBRA L	8/24/2016	\$ 1,350.00
82416056	PATTERSON, JULIE BRAY	8/24/2016	\$ 140.00
82416057	PEREZ, LINDA IRENE	8/24/2016	\$ 140.00
82416058	RAMOS, FERNANDO	8/24/2016	\$ 165.00
82416059	RODRIGUEZ JR, MANUEL C.	8/24/2016	\$ 500.00
82416060	RODRIGUEZ, CHRISTOPHER PAUL	8/24/2016	\$ 445.00
82416061	SAREEN, ISHAN	8/24/2016	\$ 500.00
82416062	SETTLE, ELIZABETH A.	8/24/2016	\$ 140.00
82416063	SLIMANE, NATHAN W	8/24/2016	\$ 280.00
82416064	TAVERA, ALFREDO MACIAS	8/24/2016	\$ 545.00
82416065	THORN, SHARON C	8/24/2016	\$ 540.00
82416066	UNGER, BEATRIZ	8/24/2016	\$ 140.00
82416067	UZOMBA, GRACE M	8/24/2016	\$ 140.00
82416068	VALDEZ JR., JERRY	8/24/2016	\$ 1,300.00
82416069	WALKER, TIMOTHY D	8/24/2016	\$ 500.00
82416070	WARD, KIMBEL	8/24/2016	\$ 140.00
82416071	WHITE, JEROME	8/24/2016	\$ 640.00
82416072	WHITE, MICHAEL W.	8/24/2016	\$ 540.00
82416073	TROY, WILLIAM N.	8/24/2016	\$ 140.00
82416074	WILSON, GREGORY L	8/24/2016	\$ 140.00
82416075	WOOD III, BERTRAM O.	8/24/2016	\$ 280.00
82416076	WOODARD, DAVID ANDRE	8/24/2016	\$ 590.00
82416077	ZAMORA, LAUREN D	8/24/2016	\$ 500.00
82416078	ALAMO AREA RESOURCE CENTER	8/24/2016	\$ 74,551.44
82416079	CDW GOVERNMENT, LLC.	8/24/2016	\$ 14,560.50
82416080	CLAMPITT PAPER COMPANY	8/24/2016	\$ 1,246.05
82416081	DC DISTRIBUTING	8/24/2016	\$ 4,998.00
82416082	DRASH CONSULTANTS LLC	8/24/2016	\$ 1,040.00
82416083	ERGON ASPHALT & EMULSIONS, INC	8/24/2016	\$ 78,406.60
82416084	FORD POWELL & CARSON	8/24/2016	\$ 25,070.05
82416085	HIGH SIERRA ELECTRONICS, INC.	8/24/2016	\$ 3,720.00
82416086	J3 COMPANY LLC	8/24/2016	\$ 373,037.87
82416087	JUMES, MICHAEL THOMAS	8/24/2016	\$ 2,312.50
82416088	KD'S JANITORIAL SERVICE	8/24/2016	\$ 1,480.00
82416089	MITCHEL, JEFFREY S	8/24/2016	\$ 1,800.00

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82416090	MUSTANG EQUIPMENT	8/24/2016	\$ 904.44
82416091	O'REILLY AUTO PARTS	8/24/2016	\$ 1,359.32
82416092	OFFICE DEPOT INC	8/24/2016	\$ 9,767.63
82416093	OFFICE DEPOT PUNCHOUT	8/24/2016	\$ 1,055.54
82416094	RESERVE ACCOUNT	8/24/2016	\$ 999.60
82416095	ROSETTA'S KEY	8/24/2016	\$ 2,250.00
82416096	SA EXPRESS NEWS	8/24/2016	\$ 1,136.32
82416097	SAN ANTONIO AIDS FOUNDATION	8/24/2016	\$ 27,884.22
82416098	SAN ANTONIO RIVER AUTHORITY	8/24/2016	\$ 56,129.90
82416099	SERVICES BY VITAL SIGNS INC	8/24/2016	\$ 123.75
82416100	STARS INFORMATION SOLUTIONS	8/24/2016	\$ 995.00
82416101	VICKREY & ASSOCIATES INC	8/24/2016	\$ 33,718.84
82416102	VOICE & DATA NETWORKS INC	8/24/2016	\$ 8,582.50
82416103	WASTE MANAGEMENT OF TEXAS INC	8/24/2016	\$ 5,269.63
82416104	XEROX CORPORATION	8/24/2016	\$ 186.27
			<b>\$ 775,187.94</b>

<b>WIRE PAYMENTS FOR: 08/24/2016</b>
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WIRE	4TH COURT OF APPEAL	\$ 13,034.61
WIRE	AETNA	\$ 989,618.83
WIRE	CHASE BANK - PURCHASING CARD	\$ 13,574.23
WIRE	CHASE BANK - TRAVEL CARD	\$ 32,746.17
WIRE	STATE COMPTROLLER SALES TAX	\$ 8,800.44
WIRE	TRISTAR	\$ 50,811.42
		<b>\$ 1,108,585.70</b>
<b>GRAND TOTAL</b>		<b>\$ 5,129,018.22</b>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/26/2016</b>			
1019178	MORALES, TERESA BELEM	8/26/2016	\$ 485.00
1019179	BASILE, KARL ANTHONY	8/26/2016	\$ 325.00
1019180	BENAVIDES, MICHAEL H	8/26/2016	\$ 400.00
1019181	BOMBENGER, MARK J	8/26/2016	\$ 615.00
1019182	BRAVENEC, EDWARD L	8/26/2016	\$ 1,277.50
1019183	BROOKS, WILLIAM A	8/26/2016	\$ 400.00
1019184	BRUNER, JAMES L.	8/26/2016	\$ 500.00
1019185	BUTLER III, MILTON C.	8/26/2016	\$ 400.00
1019186	CACERES, VIVIAN	8/26/2016	\$ 140.00
1019187	CADENA, IRENE VELA	8/26/2016	\$ 939.79
1019188	CORLEY, LINDA	8/26/2016	\$ 200.00
1019189	DELAVAN, MARY KAY	8/26/2016	\$ 159.04
1019190	DEVEAU, PATRICIA BLASCHKE	8/26/2016	\$ 120.00
1019191	DULLNIG, DARRELL SCOTT	8/26/2016	\$ 165.00
1019192	EAKLE, JOANNE	8/26/2016	\$ 1,830.00
1019193	FUENTES-VALDEZ, MARY E	8/26/2016	\$ 175.00
1019194	GRANADOS, MICHAEL DAVID	8/26/2016	\$ 140.00
1019195	GRAUL JR, ROBERT L	8/26/2016	\$ 1,245.80
1019196	GULLER, SCOTT	8/26/2016	\$ 1,675.00
1019197	HABY, MARK P	8/26/2016	\$ 33.34
1019198	HAJEK III, ANTON PAUL	8/26/2016	\$ 172.95
1019199	HERNANDEZ, ERIC J	8/26/2016	\$ 550.00
1019200	JIMENEZ III, ANTONIO	8/26/2016	\$ 3,150.00
1019201	KEILER, WILLIAM G	8/26/2016	\$ 258.00
1019202	KIMBROUGH, BRIAN C.	8/26/2016	\$ 325.00
1019203	KIRKWOOD, MARKES E	8/26/2016	\$ 160.00
1019204	LEFTON, LAUREN	8/26/2016	\$ 1,025.00
1019205	LLANAS, MAUREEN K	8/26/2016	\$ 565.00
1019206	LOXSOM, ANDREW J	8/26/2016	\$ 475.00
1019207	MCCRUM, SCOTT	8/26/2016	\$ 1,250.00
1019208	MILES, JANICE	8/26/2016	\$ 250.00
1019209	MONTGOMERY, PATRICK BARRY	8/26/2016	\$ 280.00
1019210	MULLINER, JEFF	8/26/2016	\$ 510.00
1019211	PEARSALL, ALANA	8/26/2016	\$ 1,040.00
1019212	POWERS, BRIAN	8/26/2016	\$ 400.00
1019213	REYES, ROSARIO	8/26/2016	\$ 525.00
1019214	RICHARDSON, LIONEL	8/26/2016	\$ 350.00
1019215	RIGHTMYER, JOHNATHAN E	8/26/2016	\$ 300.00
1019216	RODRIGUEZ JR, RAMON S	8/26/2016	\$ 350.00
1019217	RODRIGUEZ-DURON, LIZA	8/26/2016	\$ 825.00
1019218	RUBIOLA JR., CHARLES	8/26/2016	\$ 680.00
1019219	SCHARFF, ALEX J.	8/26/2016	\$ 3,956.25
1019220	SIMPSON, KYLE C	8/26/2016	\$ 400.00
1019221	SOUZA, LAWRENCE J	8/26/2016	\$ 190.00
1019222	SOWELL, SCOTT A	8/26/2016	\$ 490.00
1019223	SULLIVAN, JEANETTE BURNEY	8/26/2016	\$ 1,642.92
1019224	TARVER, WALLACE P.	8/26/2016	\$ 150.00
1019225	TEVENI, MARCELINA	8/26/2016	\$ 200.00
1019226	TOCCI, JAMES V	8/26/2016	\$ 400.00
1019227	URETSKY, GERALD ANTHONY	8/26/2016	\$ 1,200.00
1019228	VALENZUELA, CATHERINE M	8/26/2016	\$ 1,000.00
1019229	VASQUEZ, RUDY	8/26/2016	\$ 600.00
1019230	WILSON, DONALD	8/26/2016	\$ 357.00
1019231	ZAPATA, RAYMOND	8/26/2016	\$ 1,000.00
1019232	GUERRERO, MONICA ELAINE	8/26/2016	\$ 855.00
1019233	HERNANDEZ, OSCAR	8/26/2016	\$ 500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 08/26/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1019234	ZAMORA, MICHAEL R	8/26/2016	\$ 140.00
1019235	LEGARRETA, VERONICA I	8/26/2016	\$ 200.00
1019236	MAMMARELLA, LEIGH A	8/26/2016	\$ 2,282.00
1019237	GUTIERREZ, BERTHA	8/26/2016	\$ 200.00
1019238	BELIVEAU, MICHAEL	8/26/2016	\$ 140.00
1019239	MAMORI PLLC, R AMIR	8/26/2016	\$ 300.00
1019240	DWIGANS, JAMES L	8/26/2016	\$ 140.00
1019241	DAVIS, JOHN FRANCIS	8/26/2016	\$ 140.00
1019242	KAPMEYER, DOUGLAS J	8/26/2016	\$ 390.00
1019243	CAVAZOS, JESUS Y	8/26/2016	\$ 300.00
1019244	TREVINO, ELVA PEREZ	8/26/2016	\$ 200.00
1019245	IRELAND, CHARLES MICHAEL	8/26/2016	\$ 200.00
1019246	MARTINEZ, JEFFREY	8/26/2016	\$ 200.00
1019247	LUITJEN, MARK R	8/26/2016	\$ 250.00
1019248	JANUARY, STACY	8/26/2016	\$ 250.00
1019249	RICHARDSON, TARA DELYCE	8/26/2016	\$ 100.00
1019250	MORRIS, IRENE	8/26/2016	\$ 400.00
1019251	LARA, GUILLERMO JR	8/26/2016	\$ 750.00
1019252	RHADBONE, JAMAL	8/26/2016	\$ 240.00
1019253	AYON-GORDON, MARISA E	8/26/2016	\$ 200.00
1019254	PITTL, KELLY	8/26/2016	\$ 800.00
1019255	CRAMP, JAMES G	8/26/2016	\$ 200.00
1019256	GOAINS, MICHAEL D	8/26/2016	\$ 280.00
1019257	BOYER, RYAN	8/26/2016	\$ 140.00
1019258	PEREZ, PAULA D.	8/26/2016	\$ 50.00
1019259	CHIDI-NWAGWU, SANDRA	8/26/2016	\$ 140.00
1019260	SCHALK, CHRISTOPHER A	8/26/2016	\$ 50.00
1019261	NANCE, JAMI K	8/26/2016	\$ 661.36
1019262	CAVAZOS IV, DAVID H	8/26/2016	\$ 500.00
1019263	ANGELINI, LAURA	8/26/2016	\$ 235.00
1019264	DIMAIO, SAMANTHA	8/26/2016	\$ 2,438.19
1019265	FERNANDEZ, MELISSA G	8/26/2016	\$ 235.00
1019266	GARZA, PAT	8/26/2016	\$ 235.00
1019267	GOMEZ, YVONNE	8/26/2016	\$ 235.00
1019268	JARRETT, JUDGE LISA	8/26/2016	\$ 235.00
1019269	KANNAN MD, RAJESH P	8/26/2016	\$ 11.34
1019270	LEAL III, MANUEL	8/26/2016	\$ 11.68
1019271	MOLINA, MARTIN C	8/26/2016	\$ 452.72
1019272	MCMANUS, KEVIN	8/26/2016	\$ 95.04
1019273	MORALES, MARICELA	8/26/2016	\$ 82.85
1019274	PARKER, LAURA	8/26/2016	\$ 235.00
1019275	RIEDL, CARLA	8/26/2016	\$ 235.00
1019276	TATUM, KELVIN	8/26/2016	\$ 92.53
1019277	WALKER, CAROLYN	8/26/2016	\$ 235.00
1019278	WRIGHT, JULIE	8/26/2016	\$ 1,962.82
1019279	ROBERTS, RENEE	8/26/2016	\$ 69.25
1019280	CHRISTENSEN, THERESA	8/26/2016	\$ 234.00
1019281	PAMERLEAU, SUSAN	8/26/2016	\$ 1,172.00
1019282	OVIEDO, ELIZABETH	8/26/2016	\$ 31.70
1019283	SEGURA, ETHEL	8/26/2016	\$ 99.00
1019284	CASIAS, SANDRA	8/26/2016	\$ 91.26
1019285	PREVITI AUSTIN, DAPHNE	8/26/2016	\$ 235.00
1019286	ROSSI, ARTHUR	8/26/2016	\$ 64.91
1019287	WHITE, TORENCE	8/26/2016	\$ 470.00
1019288	MACNAUGHTON III, RANDALL SCOTT	8/26/2016	\$ 825.26
1019289	FERNANDEZ, MARIANA	8/26/2016	\$ 6.21
1019290	WILLIAMS, THALIA E.	8/26/2016	\$ 161.08
1019291	LOVETT, HOLLY S.	8/26/2016	\$ 320.46
1019292	RUIZ, ROBERT	8/26/2016	\$ 290.48
1019293	VELA, LINDA C	8/26/2016	\$ 16.20

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1019294	WAGNER, LINDSEY	8/26/2016	\$ 48.43
1019295	LINDA RODRIGUEZ	8/26/2016	\$ 410.00
1019296	BEXAR COUNTY SHERIFF'S OFFICE	8/26/2016	\$ 75.00
1019297	GERARD RICKHOFF, COUNTY CLERK	8/26/2016	\$ 885.00
1019298	GERARD RICKHOFF, COUNTY CLERK	8/26/2016	\$ 33.00
1019299	GERARD RICKHOFF, COUNTY CLERK	8/26/2016	\$ 350.00
1019300	GERARD RICKHOFF, COUNTY CLERK	8/26/2016	\$ 550.00
1019301	GERARD RICKHOFF, COUNTY CLERK	8/26/2016	\$ 400.00
1019302	DAVID ESTRADA	8/26/2016	\$ 45.00
1019303	SIPPLE TRUE VALUE HARDWARE	8/26/2016	\$ 200.00
1019304	SAMUEL VILLARREAL & MARIA ALEM	8/26/2016	\$ 410.00
1019305	AAA AUGER	8/26/2016	\$ 4,297.50
1019306	ACME SAFE & LOCK CO	8/26/2016	\$ 295.00
1019307	ALAMO AUTO GLASS	8/26/2016	\$ 590.00
1019308	AMERCARE PRODUCTS INC	8/26/2016	\$ 1,086.75
1019309	ANALYTICAL SCIENTIFIC LTD	8/26/2016	\$ 2,062.75
1019310	ARNOLD OIL EQUIPMENT CO.	8/26/2016	\$ 2,792.04
1019311	BEST BUY BUSINESS ADVANTAGE	8/26/2016	\$ 299.99
1019312	CHRYSALIS MINISTRIES INC	8/26/2016	\$ 19,778.16
1019313	UNIVERSITY HEALTH SYSTEM	8/26/2016	\$ 378.00
1019314	CANON-FINANCIAL SERVICES	8/26/2016	\$ 376.20
1019315	CATHOLIC CHARITIES	8/26/2016	\$ 110,538.72
1019316	GUARDIAN HOUSE	8/26/2016	\$ 11,323.04
1019317	CHIANG PATEL & YERBY INC	8/26/2016	\$ 5,000.00
1019318	CHRISTIAN SENIOR SERVICES	8/26/2016	\$ 5,936.07
1019319	CINTAS CORPORATION	8/26/2016	\$ 1,039.41
1019320	CITY OF SAN ANTONIO	8/26/2016	\$ 53,105.25
1019321	CPS ENERGY	8/26/2016	\$ 6,023.58
1019322	SANIVAC	8/26/2016	\$ 362.68
1019323	COMMONWEALTH COMPUTER COMPANY	8/26/2016	\$ 355,523.93
1019324	DIRECT TV	8/26/2016	\$ 39.08
1019325	ELITE COUNSELING	8/26/2016	\$ 9,786.00
1019326	ELITE K-9 INC	8/26/2016	\$ 179.21
1019327	A & A BODY FRAME AND PAINT	8/26/2016	\$ 1,514.37
1019328	FAMILY SERVICE ASSOC OF SA INC	8/26/2016	\$ 12,187.19
1019329	FREESE AND NICHOLS INC	8/26/2016	\$ 1,239.75
1019330	GOODMAN DISTRIBUTING INC	8/26/2016	\$ 86.76
1019331	COMMERCIAL KITCHEN REPAIR	8/26/2016	\$ 238.75
1019332	METROPLEX CONTROL SYSTEMS	8/26/2016	\$ 3,189.80
1019333	GATEWAY	8/26/2016	\$ 499.67
1019334	LABATT FOOD SERVICE, LLC.	8/26/2016	\$ 10,352.49
1019335	LIBERTY OFFICE PRODUCTS	8/26/2016	\$ 155.88
1019336	LEXIS NEXIS	8/26/2016	\$ 220.66
1019337	MORRISON SUPPLY COMPANY	8/26/2016	\$ 714.97
1019338	NORTHEAST SA COMM OUTRCH FOR	8/26/2016	\$ 811.35
1019339	TOSHIBA BUSINESS SOLUTIONS	8/26/2016	\$ 319.15
1019340	FRED PRYOR SEMINARS	8/26/2016	\$ 2,100.00
1019341	PEERLESS EQUIPMENT LTD	8/26/2016	\$ 356.95
1019342	PETROLEUM SOLUTIONS, INC	8/26/2016	\$ 328.00
1019343	PIPE CREEK ANIMAL CLINIC	8/26/2016	\$ 246.44
1019344	RIVER CITY REHABILITATION	8/26/2016	\$ 4,568.00
1019345	RODZINA INDUSTRIES INC	8/26/2016	\$ 26.00
1019346	MSC INDUSTRIAL SUPPLY COMPANY	8/26/2016	\$ 1,054.03
1019347	SOUTHEAST COMMUNITY OUTREACH	8/26/2016	\$ 473.81
1019348	SOUTHWEST KEY PROGRAM INC	8/26/2016	\$ 6,979.00
1019349	TEXAS ALCOHOL AND DRUG TESTING	8/26/2016	\$ 190.00
1019350	TIME WARNER CABLE SAN ANTONIO	8/26/2016	\$ 480.07
1019351	UNIFIRST HOLDINGS, INC.	8/26/2016	\$ 332.59
1019352	UNITED LABORATORIES INC	8/26/2016	\$ 920.50
1019353	US POSTAL SERVICE	8/26/2016	\$ 17,192.44

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1019354	US POSTMASTER	8/26/2016	\$ 83,000.00
1019355	UTHSCSA	8/26/2016	\$ 1,929.00
1019356	VALLA CONSTRUCTION INC	8/26/2016	\$ 2,000.00
1019357	VARSITY CONTRACTORS, INC.	8/26/2016	\$ 431.76
1019358	WAUKESHA-PEARCE INDUSTRIES INC	8/26/2016	\$ 284.99
1019359	WORKSPACE SOLUTIONS INC	8/26/2016	\$ 577.00
1019360	YOUNG WOMEN'S CHRISTIAN ASSOC	8/26/2016	\$ 1,479.86
1019361	AMERICAN TIRE DISTRIBUTORS	8/26/2016	\$ 2,854.28
1019362	SOCIETY OF ST VINCENT DE PAUL	8/26/2016	\$ 542.36
1019363	SAN ANTONIO WATER SYSTEMS	8/26/2016	\$ 665.07
1019364	SA EXPRESS NEWS	8/26/2016	\$ 3,446.84
1019365	FOSTER CM GROUP INC	8/26/2016	\$ 19,950.95
1019366	COMMUNITIES IN SCHOOLS	8/26/2016	\$ 4,911.72
1019367	SAN ANTONIO FOOD BANK INC	8/26/2016	\$ 4,488.00
1019368	OCCUPATIONAL HEALTH CENTERS	8/26/2016	\$ 194.50
1019369	TEXAS CORRECTIONS ASSOCIATION	8/26/2016	\$ 42.00
1019370	BUILD SAN ANTONIO GREEN	8/26/2016	\$ 28,000.00
1019371	SA PUBLIC LIBRARY FOUNDATION	8/26/2016	\$ 13,714.26
1019372	TX DISTRICT & COUNTY ATTORNEYS	8/26/2016	\$ 350.00
1019373	HESELBEIN TIRE SOUTHWEST	8/26/2016	\$ 2,042.34
1019374	BURGE MARTINEZ CONSULTING INC	8/26/2016	\$ 900.00
1019375	ASSOC OF METRO PLANNING ORG	8/26/2016	\$ 1,350.00
1019376	HOUSING AUTHORITY OF BEXAR	8/26/2016	\$ 875.00
1019377	LABCORP	8/26/2016	\$ 1,291.50
1019378	M W CUDE ENGINEERS LLC	8/26/2016	\$ 15,723.85
1019379	P.E.A.C.E. INITIATIVE	8/26/2016	\$ 4,127.21
1019380	GUILD PARK APARTMENTS	8/26/2016	\$ 621.00
1019381	EAN HOLDINGS, LLC	8/26/2016	\$ 542.00
1019382	TERRA VISTA CORP	8/26/2016	\$ 507.00
1019383	PARENT CHILD INCORPORATED	8/26/2016	\$ 1,957.88
1019384	TLO, LLC	8/26/2016	\$ 880.37
1019385	I PLOW.COM	8/26/2016	\$ 3,000.00
1019386	NATIONAL ALLIANCE ON MENTAL	8/26/2016	\$ 930.90
1019387	TYCO INTEGRATED SECURITY	8/26/2016	\$ 718.36
1019388	UNITED PUMP SUPPLY	8/26/2016	\$ 2,072.50
1019389	CBM ARCHIVES CO LLC	8/26/2016	\$ 420.00
1019390	SIGNAL SYSTEM MANAGEMENT	8/26/2016	\$ 28,200.00
1019391	GEOSCIENCE ENGINEERING	8/26/2016	\$ 547.50
1019392	GONZALEZ, JESUS D	8/26/2016	\$ 792.00
1019393	NATIONAL ASSOCIATION FOR	8/26/2016	\$ 5,054.00
1019394	YOUTH ORCHESTRAS OF SA	8/26/2016	\$ 6,000.00
1019395	MADONNA NEIGHBORHOOD CENTER	8/26/2016	\$ 2,203.12
1019396	MORALES FEED & SUPPLY LLC	8/26/2016	\$ 147.38
1019397	LEXMARK ENTERPRISE SOFTWARE	8/26/2016	\$ 23,191.50
1019398	FRESH AIR FILTER SERVICE	8/26/2016	\$ 599.00
1019399	BEXAR COUNTY AD LITEM SEMINAR	8/26/2016	\$ 720.00
1019400	COYOTE POWERSPORTS	8/26/2016	\$ 520.00
1019401	WATER MEADOW INC	8/26/2016	\$ 1,103.00
1019402	ALAMO CITY CHEVROLET	8/26/2016	\$ 5,336.07
1019403	HILLCREST APARTMENTS	8/26/2016	\$ 468.00
1019404	MARTINEZ, ROSALINDA	8/26/2016	\$ 502.00
1019405	SAN ANTONIO OASIS	8/26/2016	\$ 1,437.33
1019406	THE PARK AT SUTTON OAKS	8/26/2016	\$ 639.00
1019407	4M BUILDING SOLUTIONS INC	8/26/2016	\$ 1,120.00
1019408	OPERA PICCOLA OF SA	8/26/2016	\$ 7,740.00
1019409	CA-G ENTERPRISES	8/26/2016	\$ 2,700.00
1019410	MASTERPIECE INTERNATIONAL LTD.	8/26/2016	\$ 21,932.39
1019411	ALAMO PM LLC	8/26/2016	\$ 1,047.00
1019412	CENTURY SOUTH APARTMENTS, LLC	8/26/2016	\$ 448.00
1019413	BRIXTON SANTA FE SA LLC	8/26/2016	\$ 380.00

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1019414	COSTA MIRADA LTD	8/26/2016	\$ 241.00
1019415	SAN JUAN SQUARE	8/26/2016	\$ 726.00
1019416	ANA LITOFISKY	8/26/2016	\$ 802.00
1019417	TREVINO PHD, ARMANDINA	8/26/2016	\$ 3,200.00
			\$ 1,044,177.13

<b>EFT PAYMENTS FOR: 08/26/2016</b>
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82616001 WALTERS, DEEPALI MEENU	8/26/2016	\$ 300.00
82616002 ACEVEDO, ROCHELLE	8/26/2016	\$ 315.00
82616003 ACEVEDO, SAUL R.	8/26/2016	\$ 140.00
82616004 AMBROSINO JR, ROBERTO	8/26/2016	\$ 1,475.00
82616005 BARNETT, BYRON E.	8/26/2016	\$ 823.29
82616006 BAUGH, GEORGE W.	8/26/2016	\$ 143.44
82616007 BLAKE, ANGELA LUTHI	8/26/2016	\$ 1,100.00
82616008 BOCQUIN, KAREN	8/26/2016	\$ 390.00
82616009 BOHAC, JOSEPH K	8/26/2016	\$ 1,000.00
82616010 BOYD, FRANKIE GENEVA	8/26/2016	\$ 540.00
82616011 COLTON, ANTHONY	8/26/2016	\$ 200.00
82616012 CONNOLLY, THERESA M.	8/26/2016	\$ 850.00
82616013 DAVIDSON, WILLIAM F	8/26/2016	\$ 540.00
82616014 DAVIS, SHEY	8/26/2016	\$ 750.00
82616015 DELANO JR., WILLIAM G.	8/26/2016	\$ 180.00
82616016 DIAZ, DOROTHY FLAGG	8/26/2016	\$ 515.00
82616017 FALKIEWICZ, CHRISTINA L	8/26/2016	\$ 730.00
82616018 FUTRELL, F ALAN	8/26/2016	\$ 500.00
82616019 GAONA, ROBERT	8/26/2016	\$ 950.00
82616020 GARZA, ABELARDO	8/26/2016	\$ 140.00
82616021 GARZA, CECILIA	8/26/2016	\$ 190.00
82616022 GAY, ARLENE M	8/26/2016	\$ 300.00
82616023 HANSON, KRISTIN	8/26/2016	\$ 970.00
82616024 HARDY, BRENT R	8/26/2016	\$ 450.00
82616025 HARKIEWICZ, STEVEN N	8/26/2016	\$ 400.00
82616026 HICKS, BOB M	8/26/2016	\$ 400.00
82616027 HILL, DALE L.	8/26/2016	\$ 950.00
82616028 HILLE, THOMAS F	8/26/2016	\$ 325.00
82616029 HORTICK, CHRISTINE	8/26/2016	\$ 377.53
82616030 HUFF, YOLANDA T	8/26/2016	\$ 1,095.00
82616031 HUNT, JAMES KENDALL	8/26/2016	\$ 1,350.00
82616032 JUSTICE, SALLY	8/26/2016	\$ 1,325.00
82616033 LATIMER, MIKE	8/26/2016	\$ 400.00
82616034 MARQUEZ, STEVEN G	8/26/2016	\$ 100.00
82616035 MAURER, VIRGINIA E	8/26/2016	\$ 225.00
82616036 MORGAN, M. FAYE	8/26/2016	\$ 675.00
82616037 NOBLE, SUE	8/26/2016	\$ 510.00
82616038 PARKER, DEBRA L	8/26/2016	\$ 595.00
82616039 PEPLINSKI, JAMES B	8/26/2016	\$ 50.00
82616040 PERKINS, AMY EUBANKS	8/26/2016	\$ 285.00
82616041 RICHARDSON, JOEL G	8/26/2016	\$ 1,000.00
82616042 RODRIGUEZ JR, MANUEL C.	8/26/2016	\$ 2,445.00
82616043 SALAZAR, MARIA	8/26/2016	\$ 1,125.00
82616044 SANDOVAL, FRANK D	8/26/2016	\$ 600.00
82616045 SHEFFIELD, SHAWN D	8/26/2016	\$ 800.00
82616046 SHERROD, NATASHA	8/26/2016	\$ 400.00
82616047 SMITH, ANN MARIE	8/26/2016	\$ 350.00
82616048 THORN, SHARON C	8/26/2016	\$ 500.00
82616049 VILLAREAL, RAYMOND ANTHONY	8/26/2016	\$ 400.00

**BEXAR COUNTY**  
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82616050	WEBB, JENNIFER	8/26/2016	\$ 1,005.00
82616051	WHITE, JEROME	8/26/2016	\$ 200.00
82616052	WILKE, STEPHANIE H	8/26/2016	\$ 150.00
82616053	WILLIS, DAVID L.	8/26/2016	\$ 100.00
82616054	XIMENEZ, ALFREDO M	8/26/2016	\$ 500.00
82616055	ZAMORA, LAUREN D	8/26/2016	\$ 1,314.18
82616056	BUSTAMANTE, JOHN M	8/26/2016	\$ 1,808.61
82616057	HARGROVE, CLAIRE	8/26/2016	\$ 150.00
82616058	RABAGO, ANTHONY A	8/26/2016	\$ 140.00
82616059	GONZALEZ, JESSICA A	8/26/2016	\$ 50.00
82616060	FLORES, GERARDO C	8/26/2016	\$ 300.00
82616061	BOGGS, LYNETTE M	8/26/2016	\$ 1,192.50
82616062	HELLRUNG, MARGARET CECILIA	8/26/2016	\$ 2,434.32
82616063	LAHOOD, ADAM MICHAEL	8/26/2016	\$ 400.00
82616064	MORALES-PADIA, TRISHA MARIE	8/26/2016	\$ 612.40
82616065	WILHELM, AMANDA	8/26/2016	\$ 695.00
82616066	ESTORGA, JESSICA A	8/26/2016	\$ 732.36
82616067	MOLINA, RICHARD TIM	8/26/2016	\$ 42.50
82616068	LOPEZ, RAY	8/26/2016	\$ 1,041.20
82616069	COLLINS, DAVID M	8/26/2016	\$ 516.80
82616070	KOLODZIEJ, DUSTIN S.	8/26/2016	\$ 140.00
82616071	TAVERA, ALFREDO MACIAS	8/26/2016	\$ 140.00
82616072	MANTZ, LUCINDA CANAVAN	8/26/2016	\$ 762.99
82616073	ECKMAN, AARON E.	8/26/2016	\$ 300.00
82616074	AIRGAS SOUTHWEST	8/26/2016	\$ 36.00
82616075	ALAMO AREA RESOURCE CENTER	8/26/2016	\$ 1,385.79
82616076	CDW GOVERNMENT, LLC.	8/26/2016	\$ 67.70
82616077	CLAMPITT PAPER COMPANY	8/26/2016	\$ 2,353.65
82616078	INDUSTRIAL COMMUNICATIONS	8/26/2016	\$ 3,703.51
82616079	OFFICE DEPOT INC	8/26/2016	\$ 8,323.21
82616080	SAN ANTONIO AIDS FOUNDATION	8/26/2016	\$ 6,910.43
82616081	TABB TEXTILE COMPANY, INC.	8/26/2016	\$ 8,325.00
82616082	VWR INTERNATIONAL LLC	8/26/2016	\$ 5,031.87
82616083	WASTE MANAGEMENT OF TEXAS INC	8/26/2016	\$ 147.31
82616084	CLAUDE & ZERONA BLACK DEVELOP	8/26/2016	\$ 8,506.00
82616085	S.J. LOUIS CONTRUCTION OF TEX	8/26/2016	\$ 11,485.50
			<u>\$ 101,178.09</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 1,145,355.22</u></u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/31/2016</b>			
1019418	ALLEN, MATTHEW THOMAS	8/31/2016	\$ 305.00
1019419	ANDERSEN, KAREN	8/31/2016	\$ 150.00
1019420	BARNETT, STEVEN	8/31/2016	\$ 100.00
1019421	BELIVEAU, MICHAEL	8/31/2016	\$ 280.00
1019422	BELL, KENNETH	8/31/2016	\$ 140.00
1019423	BENAVIDES, ALMA	8/31/2016	\$ 280.00
1019424	BENAVIDES, MICHAEL H	8/31/2016	\$ 140.00
1019425	BOYER, RYAN	8/31/2016	\$ 280.00
1019426	BOZZA, MAC	8/31/2016	\$ 425.00
1019427	BROOKS, WILLIAM A	8/31/2016	\$ 140.00
1019428	BURCHARD, BROCK S	8/31/2016	\$ 505.00
1019429	BUTLER III, MILTON C.	8/31/2016	\$ 140.00
1019430	CALDAROLA, GAYLE	8/31/2016	\$ 140.00
1019431	CARRINGTON-SMYTH, LAUREN	8/31/2016	\$ 140.00
1019432	COHEN, LAWRENCE MICHAEL	8/31/2016	\$ 500.00
1019433	COLLINS, MICHAEL J.	8/31/2016	\$ 140.00
1019434	CORBY, KAREN L	8/31/2016	\$ 340.00
1019435	COX, CORNELIUS N.	8/31/2016	\$ 165.00
1019436	CUELLAR, DAVID A	8/31/2016	\$ 140.00
1019437	DALRYMPLE, SCOTT	8/31/2016	\$ 140.00
1019438	DARWIN, CASE JEFFERSON	8/31/2016	\$ 140.00
1019439	DEFRATUS, DOUGLAS	8/31/2016	\$ 140.00
1019440	DICKSON JR, FRANK L	8/31/2016	\$ 600.00
1019441	DISRUD, JON R	8/31/2016	\$ 500.00
1019442	DULLNIG, DARRELL SCOTT	8/31/2016	\$ 140.00
1019443	DUNHAM, JAMES T	8/31/2016	\$ 305.00
1019444	DWIGANS, JAMES L	8/31/2016	\$ 280.00
1019445	ECKE, JOSEPH R	8/31/2016	\$ 640.00
1019446	FINCH, MATTHEW L	8/31/2016	\$ 100.00
1019447	FREINER, EDWARD	8/31/2016	\$ 380.00
1019448	GARCIA, ROLAND J	8/31/2016	\$ 550.00
1019449	GARZA, EDWARD F	8/31/2016	\$ 100.00
1019450	GEBBIA, ROBERT F	8/31/2016	\$ 200.00
1019451	GOAINS, MICHAEL D	8/31/2016	\$ 100.00
1019452	GRANADOS, MICHAEL DAVID	8/31/2016	\$ 795.00
1019453	GREINER, RANDALL L.	8/31/2016	\$ 240.00
1019454	GUERRA, MARTIN M	8/31/2016	\$ 750.00
1019455	GUERRERO, MONICA ELAINE	8/31/2016	\$ 590.00
1019456	HABY, MARK P	8/31/2016	\$ 240.00
1019457	HAJEK III, ANTON PAUL	8/31/2016	\$ 140.00
1019458	HERNANDEZ III, MIGUEL A.	8/31/2016	\$ 140.00
1019459	HICKS, ANDREW K	8/31/2016	\$ 280.00
1019460	HOBBS. BRETT C.	8/31/2016	\$ 165.00
1019461	HOUSE, ARTESSIA	8/31/2016	\$ 165.00
1019462	JANUARY, STACY	8/31/2016	\$ 140.00
1019463	KAPPEMEYER, DOUGLAS J	8/31/2016	\$ 100.00
1019464	KRAMER, SUZANNE	8/31/2016	\$ 100.00
1019465	KREIDER III, EVERETTE F	8/31/2016	\$ 140.00
1019466	KUNTZ IV, JOHN J	8/31/2016	\$ 280.00
1019467	LARA, GUILLERMO JR	8/31/2016	\$ 900.00
1019468	LEE, HEE KYU	8/31/2016	\$ 165.00
1019469	LEFTON, LAUREN	8/31/2016	\$ 165.00
1019470	LEGARRETA, VERONICA I	8/31/2016	\$ 1,375.00
1019471	LONGAKER, KENTON DEEM	8/31/2016	\$ 280.00
1019472	LOPEZ, JESUS R.	8/31/2016	\$ 140.00
1019473	LOXSOM, ANDREW J	8/31/2016	\$ 190.00

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1019474	MARTINEZ DE VARA, ARTURO	8/31/2016	\$ 140.00
1019475	MARTINEZ, JEFFREY	8/31/2016	\$ 280.00
1019476	MORALES, TERESA BELEM	8/31/2016	\$ 150.00
1019477	MORRIS, IRENE	8/31/2016	\$ 140.00
1019478	NEGRON, DOMINIC J	8/31/2016	\$ 150.00
1019479	OLTERS DORF, JAMES	8/31/2016	\$ 445.00
1019480	OWEN, AMY	8/31/2016	\$ 165.00
1019481	PACHECO, DANIEL	8/31/2016	\$ 380.00
1019482	PALMER, DANIEL	8/31/2016	\$ 140.00
1019483	PEREZ, PAULA D.	8/31/2016	\$ 140.00
1019484	PIKER JR, EDWARD P	8/31/2016	\$ 1,030.00
1019485	PINA, JOE A	8/31/2016	\$ 140.00
1019486	PITTL, KELLY	8/31/2016	\$ 1,946.25
1019487	POLLOCK, JULIE B.	8/31/2016	\$ 215.00
1019488	PREECE, ANDREW GEORGE	8/31/2016	\$ 305.00
1019489	RAIGN, MICHAEL S.	8/31/2016	\$ 190.00
1019490	RAMOS, MICHAEL ANTHONY	8/31/2016	\$ 140.00
1019491	RICHARDSON, TARA DELYCE	8/31/2016	\$ 240.00
1019492	ROBBERSON, JOHN L	8/31/2016	\$ 190.00
1019493	RODRIGUEZ, ALBERTO L	8/31/2016	\$ 970.00
1019494	RODRIGUEZ-DURON, LIZA	8/31/2016	\$ 125.00
1019495	ROSS, RON D.	8/31/2016	\$ 600.00
1019496	RUBIOLA JR., CHARLES	8/31/2016	\$ 1,395.00
1019497	SALDIVAR, RICHARD C	8/31/2016	\$ 100.00
1019498	SANCHEZ, JESSE M.	8/31/2016	\$ 280.00
1019499	SHAW III, WILLIAM H	8/31/2016	\$ 140.00
1019500	SHERMAN, KIRK	8/31/2016	\$ 420.00
1019501	SIMMONS, WILLIAM	8/31/2016	\$ 100.00
1019502	SIMPSON, KYLE C	8/31/2016	\$ 665.00
1019503	STOLHANDSKE, MATT C.	8/31/2016	\$ 305.00
1019504	SULLIVAN, JEANETTE BURNEY	8/31/2016	\$ 140.00
1019505	THOMAS, DAVID N	8/31/2016	\$ 165.00
1019506	TORRES, EFRAIN	8/31/2016	\$ 140.00
1019507	VALDES, VICTOR M.	8/31/2016	\$ 415.00
1019508	VALENZUELA, CATHERINE M	8/31/2016	\$ 690.00
1019509	VALICEK, MICHAEL D.	8/31/2016	\$ 280.00
1019510	VASQUEZ, RUDY	8/31/2016	\$ 705.00
1019511	VOIGT, LISA	8/31/2016	\$ 500.00
1019512	WEMMERT, JUDITH K	8/31/2016	\$ 140.00
1019513	ZAMORA, MICHAEL R	8/31/2016	\$ 480.00
1019514	ZEPEDA, RODOLFO	8/31/2016	\$ 190.00
1019515	ZIMMERMAN, RONALD D	8/31/2016	\$ 330.00
1019516	ADAMS, JOSEPH	8/31/2016	\$ 442.80
1019517	AGUILA, ARACELI	8/31/2016	\$ 329.94
1019518	AGUILAR, TONI	8/31/2016	\$ 70.00
1019519	ANDERSON, DANIEL	8/31/2016	\$ 60.48
1019520	ANIOL, EMILIANN	8/31/2016	\$ 43.59
1019521	ATKINSON, GLYNN E	8/31/2016	\$ 57.24
1019522	AYALA, MELISSA	8/31/2016	\$ 148.50
1019523	BARRON, CELINDA	8/31/2016	\$ 99.90
1019524	BRAY JR, LARRY	8/31/2016	\$ 340.02
1019525	RIVERA, ESTHER	8/31/2016	\$ 18.90
1019526	BURLEY, KIMBERLY	8/31/2016	\$ 1,303.44
1019527	CABALLERO, CHRISTI	8/31/2016	\$ 405.00
1019528	COLUNGA, CECILIO	8/31/2016	\$ 202.50
1019529	CORTEZ, ARMANDO	8/31/2016	\$ 516.78
1019530	D'ANDREA, GUADALUPE LIMON	8/31/2016	\$ 322.92
1019531	DAVIS, ELIZABETH A	8/31/2016	\$ 164.16
1019532	DEAL, MARIA	8/31/2016	\$ 447.66
1019533	DECKER, GUADALUPE	8/31/2016	\$ 45.52

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1019534	DITTRICH, CHRISTINA	8/31/2016	\$ 60.97
1019535	ECHOLS, DARREN B	8/31/2016	\$ 151.88
1019536	ELLIGAN, MARY	8/31/2016	\$ 256.50
1019537	ESPARZA, CHANDA	8/31/2016	\$ 317.41
1019538	EURESTE, CELIA	8/31/2016	\$ 82.08
1019539	FISHER, VALERIE	8/31/2016	\$ 656.75
1019540	FLORES, ELENA	8/31/2016	\$ 53.74
1019541	FLORES, ROBERT	8/31/2016	\$ 55.08
1019542	FRAZOR, CHELSEA	8/31/2016	\$ 76.68
1019543	GARZA, MARIO	8/31/2016	\$ 87.00
1019544	GLENN, ERNIE	8/31/2016	\$ 14.70
1019545	GONZALES JR, PEDRO M	8/31/2016	\$ 66.42
1019546	GONZALES, AMY J	8/31/2016	\$ 11.34
1019547	GONZALES, GERALD C	8/31/2016	\$ 243.54
1019548	GONZALEZ, ERIC M	8/31/2016	\$ 501.12
1019549	GUZMAN, AMANDA	8/31/2016	\$ 421.47
1019550	HARRIS, LEA	8/31/2016	\$ 392.04
1019551	HERNANDEZ, CYNTHIA	8/31/2016	\$ 265.68
1019552	HERRERA, GERARD	8/31/2016	\$ 500.41
1019553	HOLGUIN, OLGA	8/31/2016	\$ 70.20
1019554	INGOLDSBY, MICHELLE	8/31/2016	\$ 49.68
1019555	JACQUES, PATRICIA A.	8/31/2016	\$ 224.64
1019556	JOHNSON, KARL	8/31/2016	\$ 87.48
1019557	JOPLING, TANYA	8/31/2016	\$ 49.62
1019558	KREMM, JENNIFER	8/31/2016	\$ 304.02
1019559	LARSEN, GREG	8/31/2016	\$ 120.42
1019560	LAWSON, KEITH	8/31/2016	\$ 292.68
1019561	LYON, JAYME	8/31/2016	\$ 182.52
1019562	MARAS, CATHERINE	8/31/2016	\$ 148.27
1019563	MARTINEZ, ANTONIO	8/31/2016	\$ 255.42
1019564	MARTINEZ, PAULA	8/31/2016	\$ 162.00
1019565	MARTINEZ, SUZANNE	8/31/2016	\$ 88.04
1019566	MAUPIN, JESSICA	8/31/2016	\$ 96.66
1019567	MCMANUS, KEVIN	8/31/2016	\$ 149.00
1019568	MIRELES, JAMES	8/31/2016	\$ 131.22
1019569	MORALES, MARICELA	8/31/2016	\$ 1,063.97
1019570	MORRISON, ELIZABETH	8/31/2016	\$ 51.84
1019571	MYERS, LAURA	8/31/2016	\$ 298.08
1019572	NORTON, JAY	8/31/2016	\$ 518.83
1019573	ORNELAS, ALEX	8/31/2016	\$ 4.32
1019574	ORTIZ, GUADALUPE M	8/31/2016	\$ 536.22
1019575	OVALLES, CAMILLE	8/31/2016	\$ 70.74
1019576	PEREZ JR, GILBERT G	8/31/2016	\$ 623.16
1019577	PEREZ, SARAH A.	8/31/2016	\$ 194.40
1019578	PHILLIPS, NICHOLE	8/31/2016	\$ 944.25
1019579	POOL, SCOTT	8/31/2016	\$ 235.98
1019580	PRIETO, ANDRES	8/31/2016	\$ 194.40
1019581	RAMIREZ, NANCY Y	8/31/2016	\$ 226.76
1019582	RAMIREZ-REYES, MELISSA	8/31/2016	\$ 83.28
1019583	RAMON, RICHARD H.	8/31/2016	\$ 243.54
1019584	RAMOS, ANDREW	8/31/2016	\$ 207.36
1019585	RODRIGUEZ, DAVID	8/31/2016	\$ 378.98
1019586	RUIZ, LYDIA C	8/31/2016	\$ 43.74
1019587	RUIZ, ROLANDO	8/31/2016	\$ 222.48
1019588	SALAZAR, FRANCISCO J	8/31/2016	\$ 103.68
1019589	SALINAS, PATRICIA L	8/31/2016	\$ 279.72
1019590	SCHEETS, THERESA A	8/31/2016	\$ 295.92
1019591	SCHLEPP, CORY	8/31/2016	\$ 118.80
1019592	SCHWARTZ, DORI	8/31/2016	\$ 245.16
1019593	SEGURA, ETHEL	8/31/2016	\$ 587.49

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1019594	STANTON, MARY A	8/31/2016	\$ 72.90
1019595	SZYSZKIEWICZ, ANNA	8/31/2016	\$ 29.16
1019596	TEJEDA, ROBERT	8/31/2016	\$ 1.42
1019597	THOMAS, EARL	8/31/2016	\$ 331.56
1019598	THOMAS, KIMBERLY	8/31/2016	\$ 39.96
1019599	TORRES, PATRICIA C	8/31/2016	\$ 251.16
1019600	URIEGAS, MELISSA	8/31/2016	\$ 242.46
1019601	VALLEJO, MANUEL	8/31/2016	\$ 359.64
1019602	VELA, EMMANUEL	8/31/2016	\$ 202.18
1019603	VONSTULTZ, JEANNIE	8/31/2016	\$ 54.54
1019604	WOZNACK, ELIZABETH	8/31/2016	\$ 122.58
1019605	YANSKY, DEBRA M	8/31/2016	\$ 32.94
1019606	YEATTS, SUSAN	8/31/2016	\$ 222.98
1019607	ZAMORA, ALBERT	8/31/2016	\$ 226.80
1019608	MERRINAN INVESTMENTS LLC ASSIG	8/31/2016	\$ 10,468.42
1019609	HECTOR ZAVALA	8/31/2016	\$ 210.00
1019610	JERRY W. TUCKER	8/31/2016	\$ 10.00
1019611	CHRISTAL LOVETT	8/31/2016	\$ 200.00
1019612	DAVID MARTIN GOMEZ JR	8/31/2016	\$ 135.00
1019613	K C PEREZ	8/31/2016	\$ 120.00
1019614	GERARD RICKHOFF, COUNTY CLERK	8/31/2016	\$ 1,200.00
1019615	EDUARDO TEJEDA	8/31/2016	\$ 54.00
1019616	BRENDA WEHMEYER	8/31/2016	\$ 12.00
1019617	JACK O BOYLE	8/31/2016	\$ 255.00
1019618	MI HOMES OF SAN ANTONIO, LLC	8/31/2016	\$ 500.00
1019619	BEATRICE ZUNIGA	8/31/2016	\$ 53.56
1019620	BEATRICE ZUNIGA	8/31/2016	\$ 53.56
1019621	MARIA GUERRA	8/31/2016	\$ 241.02
1019622	ROSALBA CORDOVA	8/31/2016	\$ 227.63
1019623	MEGAN M. CLEMENS	8/31/2016	\$ 46.87
1019624	RICARDO PORRAS & ELSA HERNANDE	8/31/2016	\$ 30.00
1019625	JOE SERNA & IRMA SERNA	8/31/2016	\$ 120.00
1019626	281 OVERLOOK PARTNERS, LP	8/31/2016	\$ 5,649.00
1019627	44 PRODUCTIONS INC	8/31/2016	\$ 9,800.00
1019628	4M BUILDING SOLUTIONS INC	8/31/2016	\$ 389.70
1019629	ACE RELOCATION SYSTEMS INC	8/31/2016	\$ 47,936.00
1019630	AI NETWORKS INC.	8/31/2016	\$ 570.00
1019631	ALAMO AREA COUNCIL OF GOV'T	8/31/2016	\$ 6,793.67
1019632	ALAMO IRON WORKS	8/31/2016	\$ 3,687.94
1019633	ALDERSON & ASSOCIATES, INC.	8/31/2016	\$ 1,524.96
1019634	AMERCARE PRODUCTS INC	8/31/2016	\$ 8,145.70
1019635	AMTEK INFORMATION SERVICES INC	8/31/2016	\$ 100.00
1019636	APPLE, INC.	8/31/2016	\$ 11,063.00
1019637	ARC POINT LABS OF SA & AUSTIN	8/31/2016	\$ 221.00
1019638	ARNOLD OIL EQUIPMENT CO.	8/31/2016	\$ 370.70
1019639	AT&T	8/31/2016	\$ 120.47
1019640	AT&T MOBILITY NATIONAL ACCOUNT	8/31/2016	\$ 6,895.78
1019641	ATX PRECISION & CARBINE LLC	8/31/2016	\$ 450.00
1019642	AUSTIN RIBBON & COMPUTER	8/31/2016	\$ 1,200.00
1019643	AVENTINE HILL PARTNERS, INC.	8/31/2016	\$ 8,617.50
1019644	BAIN MEDINA BAIN INC	8/31/2016	\$ 3,097.20
1019645	BANK OF AMERICA	8/31/2016	\$ 101,436.39
1019646	BEST BUY BUSINESS ADVANTAGE	8/31/2016	\$ 939.98
1019647	BI INCORPORATED	8/31/2016	\$ 8,463.00
1019648	BOB BARKER COMPANY, INC	8/31/2016	\$ 67,085.01
1019649	BRACEWELL & GIULIANI	8/31/2016	\$ 308,396.00
1019650	BSN SPORTS COLLEGIATE PACIFIC	8/31/2016	\$ 1,542.11
1019651	BUBBLE BATH CARWASH	8/31/2016	\$ 10,545.00
1019652	CALDWELL COUNTRY CHEVROLET	8/31/2016	\$ 134,105.00
1019653	CANON-FINANCIAL SERVICES	8/31/2016	\$ 359.97

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1019654	CANON-FINANCIAL SERVICES	8/31/2016	\$ 407.86
1019655	CAPRICE PRODUCTIONS INC.	8/31/2016	\$ 524.00
1019656	CAS CONSULTING & SERVICES INC	8/31/2016	\$ 4,746.16
1019657	CASANOVA, EDNA L	8/31/2016	\$ 1,297.04
1019658	CDS/MUERY SERVICES	8/31/2016	\$ 16,151.35
1019659	CENTRAL TRANSPORTATION SYSTEMS	8/31/2016	\$ 12,687.50
1019660	CHARM-TEX	8/31/2016	\$ 4,054.44
1019661	CHIANG PATEL & YERBY INC	8/31/2016	\$ 71,973.44
1019662	CHRYSALIS MINISTRIES INC	8/31/2016	\$ 1,175.00
1019663	CINTAS CORPORATION	8/31/2016	\$ 322.61
1019664	CMVSC	8/31/2016	\$ 151.99
1019665	COAST TO COAST COMPUTER PROD	8/31/2016	\$ 338.00
1019666	COKINOS BOSIEN & YOUNG	8/31/2016	\$ 425.00
1019667	COMMERCIAL KITCHEN REPAIR	8/31/2016	\$ 362.50
1019668	COMMONWEALTH COMPUTER COMPANY	8/31/2016	\$ 22,967.38
1019669	CONSOLIDATED OFFICE SYSTEMS	8/31/2016	\$ 2,705.00
1019670	COOPER EQUIPMENT CO	8/31/2016	\$ 189.60
1019671	CPS ENERGY	8/31/2016	\$ 275,051.51
1019672	CTWP LEASING	8/31/2016	\$ 300.00
1019673	DAILEY-WELLS COMMUNICATIONS	8/31/2016	\$ 1,687.50
1019674	DANIEL VALDEZ PINEDA	8/31/2016	\$ 500.00
1019675	DAVIS VISION	8/31/2016	\$ 5.21
1019676	DEER OAKS MENTAL HEALTH	8/31/2016	\$ 622.50
1019677	DELEGARD TOOL OF TEXAS, INC	8/31/2016	\$ 22.25
1019678	DELL MARKETING, LP	8/31/2016	\$ 398.94
1019679	DETENTION HEALTH CARE SERVICES	8/31/2016	\$ 2,800.00
1019680	DORSEY, LLC	8/31/2016	\$ 3,400.00
1019681	ECO CARE	8/31/2016	\$ 1,020.00
1019682	ELITE COUNSELING	8/31/2016	\$ 3,133.75
1019683	FAMILY SERVICE ASSOC OF SA INC	8/31/2016	\$ 9,844.60
1019684	FAMILY VIOLENCE PREVENTION SVC	8/31/2016	\$ 8,872.13
1019685	FATTAHI, MARIA ELENA	8/31/2016	\$ 4,427.90
1019686	FLOWERS BAKING CO	8/31/2016	\$ 232.02
1019687	FRED PRYOR SEMINARS	8/31/2016	\$ 4,200.00
1019688	FRESH POINT SOUTH TEXAS, LP	8/31/2016	\$ 241.00
1019689	FULL SERVICE AUTO PARTS	8/31/2016	\$ 34.76
1019690	GITTINGER, KAROLYN K	8/31/2016	\$ 6,826.81
1019691	GRAINGER INC	8/31/2016	\$ 16,899.23
1019692	GREATER RANDOLPH AREA SVCS PRO	8/31/2016	\$ 900.00
1019693	GUARDIAN HOUSE	8/31/2016	\$ 6,109.93
1019694	GULF COAST PAPER COMPANY, INC	8/31/2016	\$ 4,201.10
1019695	HABITAT HUMANITY OF SA INC	8/31/2016	\$ 161,684.19
1019696	HALF PRICE BOOKS RECORDS, MAGS	8/31/2016	\$ 1,520.00
1019697	HILL COUNTRY SCIENCE MILL	8/31/2016	\$ 3,300.00
1019698	HOGAN, BOB L	8/31/2016	\$ 136.50
1019699	HOUSING AUTHORITY OF BEXAR	8/31/2016	\$ 312.50
1019700	HUMANE RESTRAINT	8/31/2016	\$ 1,800.00
1019701	ICS JAIL SUPPLIES INC	8/31/2016	\$ 3,470.10
1019702	INSTITUTIONAL EYE CARE	8/31/2016	\$ 299.50
1019703	ISI DBA ARGYLE SECURITY GROUP	8/31/2016	\$ 1,715.00
1019704	JACOBS ENGINEERING GROUP INC	8/31/2016	\$ 12,145.00
1019705	JIMENEZ, ANGELITA RANGEL	8/31/2016	\$ 1,519.18
1019706	KEL-LAC UNIFORMS INC	8/31/2016	\$ 342.00
1019707	KOFILE PRESERVATION, INC	8/31/2016	\$ 397,969.38
1019708	KYOCERA DOCUMENT SOLUTIONS AME	8/31/2016	\$ 256.76
1019709	LA BARCA DE JAILSCO MEXICAN	8/31/2016	\$ 210.00
1019710	LABATT FOOD SERVICE, LLC.	8/31/2016	\$ 2,334.70
1019711	LEXIS NEXIS	8/31/2016	\$ 102.34
1019712	LIQUID CAPITAL EXCHANGE INC	8/31/2016	\$ 1,354.26
1019713	LLOYD GOSSELINK ROCHELLE &	8/31/2016	\$ 236.00

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1019714	JEFFERY RANDELL LOCKHART	8/31/2016	\$ 3,116.80
1019715	LYNN PEAVEY CORPORATION	8/31/2016	\$ 1,131.80
1019716	MAGLE, INC.	8/31/2016	\$ 1,092.00
1019717	MARSH, MARJORIE J	8/31/2016	\$ 3,584.00
1019718	MARX HOWELL & ASSOCIATES	8/31/2016	\$ 225.00
1019719	MCCOMBS HFC LTD.	8/31/2016	\$ 35,299.80
1019720	MILLENNIUM BUSINESS FORMS	8/31/2016	\$ 534.00
1019721	MISSION TITLE LP	8/31/2016	\$ 702.71
1019722	MONROE TRUCK EQUIPMENT, INC.	8/31/2016	\$ 7,556.51
1019723	NARDIS INC	8/31/2016	\$ 1,225.00
1019724	PARK PLACE RECREATION DESIGNS	8/31/2016	\$ 57,366.00
1019725	PARSONS BRINCKERHOFF INC	8/31/2016	\$ 46,390.29
1019726	PENA, ROXANNE F	8/31/2016	\$ 670.44
1019727	PEPPERBALL TECHNOLOGIES INC	8/31/2016	\$ 2,062.00
1019728	PRECISION DELTA CORP	8/31/2016	\$ 16,431.70
1019729	PROFESSIONAL SVC INDUST INC	8/31/2016	\$ 2,088.00
1019730	PROPERTY INFO CORP	8/31/2016	\$ 60,032.05
1019731	RANGER SHREDDING	8/31/2016	\$ 1,720.00
1019732	RAY ALLEN MANUFACTURING LLC	8/31/2016	\$ 344.98
1019733	RDO EQUIPMENT COMPANY	8/31/2016	\$ 112.65
1019734	RECOVERY HEALTHCARE GROUP	8/31/2016	\$ 2,280.00
1019735	RED WING SHOE STORE	8/31/2016	\$ 727.97
1019736	REDDY ICE	8/31/2016	\$ 47.70
1019737	REDWOOD TOXICOLOGY LABORATORY	8/31/2016	\$ 7,119.25
1019738	REGAL PLASTIC SUPPLY COMPANY	8/31/2016	\$ 4,381.00
1019739	RIVERA-MARTIN, ANGELIZ F	8/31/2016	\$ 2,351.50
1019740	RJ RIVERA ASSOCIATES INC	8/31/2016	\$ 2,646.50
1019741	RODZINA INDUSTRIES INC	8/31/2016	\$ 201.25
1019742	ROSS MOLINA OLIVEROS PC	8/31/2016	\$ 4,643.70
1019743	SA EXPRESS NEWS	8/31/2016	\$ 2,646.66
1019744	SA LIGHTHOUSE FOR THE BLIND	8/31/2016	\$ 3,770.00
1019745	SAM PACK'S FIVE STAR FORD	8/31/2016	\$ 110,482.56
1019746	SAN ANTONIO BUSINESS JOURNAL	8/31/2016	\$ 195.00
1019747	SAN ANTONIO WATER SYSTEMS	8/31/2016	\$ 1,922.10
1019748	SAN FERNANDO CATHEDRAL	8/31/2016	\$ 1,500.00
1019749	SANIVAC	8/31/2016	\$ 5,310.08
1019750	SETON HOME	8/31/2016	\$ 74,437.00
1019751	SHELL	8/31/2016	\$ 160.00
1019752	SIRCHIE FINGER PRINT LABS	8/31/2016	\$ 1,073.84
1019753	SKILLPATH	8/31/2016	\$ 358.00
1019754	SNYDER POWER	8/31/2016	\$ 1,025.00
1019755	SOCIETY OF ST VINCENT DE PAUL	8/31/2016	\$ 4,851.21
1019756	SOMERSET SENIOR CITIZENS CTR	8/31/2016	\$ 2,847.34
1019757	SOUTHWEST PUBLIC SAFETY	8/31/2016	\$ 2,360.14
1019758	SPAWGLASS CIVIL CONSTRUCTION	8/31/2016	\$ 96,061.79
1019759	SPEAKWRITE LLC	8/31/2016	\$ 6,322.67
1019760	STAPLES BUSINESS ADVANTAGE	8/31/2016	\$ 1,555.84
1019761	STERLING'S PUB SAFETY UNIFORMS	8/31/2016	\$ 703.90
1019762	J J STOKES COMPANY USA LC	8/31/2016	\$ 112,868.88
1019763	SUPER SEER CORPORATION	8/31/2016	\$ 3,527.80
1019764	TAMU SCHOOL OF PUBLIC HEALTH	8/31/2016	\$ 20.00
1019765	TAYLOR, JAMES ALLEN	8/31/2016	\$ 963.00
1019766	TEXAS AIRSYSTEMS LLC	8/31/2016	\$ 465.00
1019767	TEXAS DEPT OF PUBLIC SAFETY	8/31/2016	\$ 4.00
1019768	TEXAS JUVENILE JUSTICE DEPT	8/31/2016	\$ 75.00
1019769	THE DEBERRY GROUP	8/31/2016	\$ 1,687.24
1019770	THE HART BEAT	8/31/2016	\$ 52.80
1019771	TIME WARNER CABLE SAN ANTONIO	8/31/2016	\$ 303.13
1019772	TIME WARNER CABLE	8/31/2016	\$ 260.12
1019773	TOSHIBA	8/31/2016	\$ 292.07

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 08/31/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1019774	TOSHIBA BUSINESS SOLUTIONS	8/31/2016	\$ 1,345.96
1019775	TW TELECOM HOLDING, INC	8/31/2016	\$ 18,597.11
1019776	TX DEPT OF FAMILY & PROTECTIVE	8/31/2016	\$ 31,996.65
1019777	UNIFIRST HOLDINGS, INC.	8/31/2016	\$ 368.84
1019778	UNINTECH CONSULTING ENGINEERS	8/31/2016	\$ 6,853.50
1019779	UNITED SITE SERVICES OF TEXAS	8/31/2016	\$ 100.26
1019780	VARSITY CONTRACTORS, INC.	8/31/2016	\$ 1,379.04
1019781	VERMEER TEXAS-LOUISIANA	8/31/2016	\$ 213,099.00
1019782	VIA METROPOLITAN TRANSIT	8/31/2016	\$ 14,980.00
1019783	VICTORIA COUNTY-REGIONAL	8/31/2016	\$ 227.53
1019784	VULCAN CONSTRUCTION MATERIALS	8/31/2016	\$ 1,771.20
1019785	WORKSPACE SOLUTIONS INC	8/31/2016	\$ 29,495.57
1019786	XPRESS SIGNS	8/31/2016	\$ 810.00
			<b>\$ 2,925,226.65</b>

<b>EFT PAYMENTS FOR: 08/31/2016</b>
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83116001	ACEVEDO, SAUL R.	8/31/2016	\$ 50.00
83116002	AGUILERA, JUAN P.	8/31/2016	\$ 95.00
83116003	ALDAPE, JAIME	8/31/2016	\$ 140.00
83116004	ALEMAN, RAYMUNDO	8/31/2016	\$ 100.00
83116005	BLAKE, ANGELA LUTHI	8/31/2016	\$ 635.00
83116006	BOHAC, JOSEPH K	8/31/2016	\$ 140.00
83116007	BOYD, FRANKIE GENEVA	8/31/2016	\$ 140.00
83116008	BROWN, EDITH Y	8/31/2016	\$ 300.00
83116009	BUSTILLOS, JESSE JON	8/31/2016	\$ 305.00
83116010	CANTRELL, ANTHONY B	8/31/2016	\$ 500.00
83116011	CHRISTIAN, MLISS	8/31/2016	\$ 140.00
83116012	COLTON, ANTHONY	8/31/2016	\$ 100.00
83116013	CONNOLLY, THERESA M.	8/31/2016	\$ 450.00
83116014	CORONADO, TODD GIL	8/31/2016	\$ 140.00
83116015	DAVIDSON, WILLIAM F	8/31/2016	\$ 165.00
83116016	DE HOYOS, JOANN S.	8/31/2016	\$ 1,721.25
83116017	EDELMAN, ANDREW H	8/31/2016	\$ 285.00
83116018	ESCOBAR, MANUEL	8/31/2016	\$ 140.00
83116019	FROELICH, ANDREW C	8/31/2016	\$ 1,540.00
83116020	GAONA, ROBERT	8/31/2016	\$ 140.00
83116021	GARCIA, DAVID A	8/31/2016	\$ 515.00
83116022	GARCIA, JOHN JOSEPH	8/31/2016	\$ 140.00
83116023	GARCIA, JULIA	8/31/2016	\$ 355.00
83116024	GAY, ARLENE M	8/31/2016	\$ 1,702.50
83116025	GONZALEZ, JESSICA A	8/31/2016	\$ 140.00
83116026	HARDY, BRENT R	8/31/2016	\$ 300.00
83116027	HARKIEWICZ, STEVEN N	8/31/2016	\$ 100.00
83116028	HICKS, BOB M	8/31/2016	\$ 380.00
83116029	HUNT, JAMES KENDALL	8/31/2016	\$ 100.00
83116030	JOHNSON, CLARA	8/31/2016	\$ 140.00
83116031	KEY, CARLO	8/31/2016	\$ 465.00
83116032	KOLODZIEJ, DUSTIN S.	8/31/2016	\$ 100.00
83116033	LAHOOD, ADAM MICHAEL	8/31/2016	\$ 807.00
83116034	LESNIAK, MELISSA	8/31/2016	\$ 280.00
83116035	LEVENSTEIN, BRENDA LOUISE	8/31/2016	\$ 140.00
83116036	LOPEZ, RAY	8/31/2016	\$ 140.00
83116037	LUCKETT, LLOYNARD B	8/31/2016	\$ 280.00
83116038	MARQUEZ, STEVEN G	8/31/2016	\$ 470.00
83116039	MEHLER, DANIEL	8/31/2016	\$ 445.00
83116040	MIDDLETON, SUNNY	8/31/2016	\$ 660.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/06/2016**  
**DISBURSEMENTS FOR: 08/31/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
83116041	MONTOYA JR., ISIDRO	8/31/2016	\$ 280.00
83116042	PAYNE, GLENN	8/31/2016	\$ 140.00
83116043	PEREZ, JOHN GILBERT	8/31/2016	\$ 100.00
83116044	PEREZ, LINDA IRENE	8/31/2016	\$ 190.00
83116045	RAMOS, FERNANDO	8/31/2016	\$ 140.00
83116046	RICHARDSON, JOEL G	8/31/2016	\$ 490.00
83116047	ROBERTSON, JOHN H	8/31/2016	\$ 50.00
83116048	RODRIGUEZ JR, MANUEL C.	8/31/2016	\$ 500.00
83116049	RODRIGUEZ, CHRISTOPHER PAUL	8/31/2016	\$ 140.00
83116050	ROPER, MEGAN	8/31/2016	\$ 140.00
83116051	SANDOVAL, FRANK D	8/31/2016	\$ 100.00
83116052	SETTLE, ELIZABETH A.	8/31/2016	\$ 140.00
83116053	SHEFFIELD, SHAWN D	8/31/2016	\$ 390.00
83116054	SKINNER, NELSON P.	8/31/2016	\$ 280.00
83116055	SLIMANE, NATHAN W	8/31/2016	\$ 100.00
83116056	SMITH, ANN MARIE	8/31/2016	\$ 140.00
83116057	STEPHENSON, BEN A	8/31/2016	\$ 190.00
83116058	TAVERA, ALFREDO MACIAS	8/31/2016	\$ 190.00
83116059	THORN, SHARON C	8/31/2016	\$ 140.00
83116060	VALDEZ JR., JERRY	8/31/2016	\$ 565.00
83116061	VIERA, PATRICIA	8/31/2016	\$ 190.00
83116062	VOLK, DAVID	8/31/2016	\$ 140.00
83116063	WHITE, JEROME	8/31/2016	\$ 330.00
83116064	WILSON, GREGORY L	8/31/2016	\$ 140.00
83116065	WOOD III, BERTRAM O.	8/31/2016	\$ 305.00
83116066	YOUNG, JOHN P.	8/31/2016	\$ 280.00
83116067	AECOM TECHNICAL SERVICES INC.	8/31/2016	\$ 169,996.78
83116068	AFFORDABLE CUSTODIAL SUPPLIES	8/31/2016	\$ 6,844.12
83116069	ALAMO DOOR SYSTEMS	8/31/2016	\$ 168.00
83116070	ALAMO INSURANCE GROUP	8/31/2016	\$ 306.00
83116071	ALONZO PEST CONTROL	8/31/2016	\$ 100.00
83116072	ARAMARK CORRECTIONAL SERVICES	8/31/2016	\$ 22,604.58
83116073	CAVAZOS, LICHE MONIQUE	8/31/2016	\$ 1,027.88
83116074	CDW GOVERNMENT, LLC.	8/31/2016	\$ 1,942.72
83116075	CLAMPITT PAPER COMPANY	8/31/2016	\$ 3,045.90
83116076	CLAMPITT PAPER COMPANY	8/31/2016	\$ 692.25
83116077	COMFORT AIR ENGINEERING INC	8/31/2016	\$ 678.34
83116078	CURRAN CONTRACTING COMPANY	8/31/2016	\$ 342,087.22
83116079	DAVIDSON & TROILO	8/31/2016	\$ 420.00
83116080	DC DISTRIBUTING	8/31/2016	\$ 19,137.90
83116081	GRANDE TRUCK CENTER INC	8/31/2016	\$ 7,302.44
83116082	GRANDE TRUCK CENTER INC	8/31/2016	\$ 191,354.00
83116083	GT DISTRIBUTORS, INC.	8/31/2016	\$ 3,208.20
83116084	HERNANDEZ-RIVERA, LINDA A	8/31/2016	\$ 364.00
83116085	INDOFF INCORPORATED	8/31/2016	\$ 50.00
83116086	J3 COMPANY LLC	8/31/2016	\$ 197,176.97
83116087	LNV, INC.	8/31/2016	\$ 27,160.24
83116088	MUSTANG EQUIPMENT	8/31/2016	\$ 1,043.49
83116089	O'REILLY AUTO PARTS	8/31/2016	\$ 1,111.17
83116090	OFFICE DEPOT INC	8/31/2016	\$ 3,112.17
83116091	QUEST DIAGNOSTICS INCORPORATED	8/31/2016	\$ 541.20
83116092	R INSTALL COMPANY	8/31/2016	\$ 11,804.00
83116093	SAN ANTONIO CONSTRUCTORS LTD	8/31/2016	\$ 96,826.27
83116094	SAN ANTONIO RIVER AUTHORITY	8/31/2016	\$ 176,434.80
83116095	STONE JR PHD, DOUGLAS THOMAS	8/31/2016	\$ 2,065.00
83116096	TEXAS STERLING CONSTRUCTION CO	8/31/2016	\$ 889,429.06
83116097	THE RAPE CRISIS CENTER	8/31/2016	\$ 13,065.00
83116098	THYSSEN-LAUGHLIN	8/31/2016	\$ 330,536.27
83116099	UVIEDO, ERMINIA	8/31/2016	\$ 492.27
83116100	VOICE & DATA NETWORKS INC	8/31/2016	\$ 100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
83116101	WASTE MANAGEMENT OF TEXAS INC	8/31/2016	\$ 84.18
83116102	XEROX CORPORATION	8/31/2016	\$ 749.26
			<u>\$ 2,543,737.43</u>

<b>WIRES PAYMENTS FOR: 08/31/2016</b>
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WIRE	AETNA	\$ 1,196,448.99
WIRE	CHASE BANK - PURCHASING CARD	\$ 21,472.04
WIRE	CHASE BANK - TRAVEL CARD	\$ 5,694.32
WIRE	MINNESOTA LIFE	\$ 39,541.56
WIRE	SUN LIFE ASSURANCE	\$ 102,407.94
WIRE	TRISTAR	\$ 138,180.62
		<u>\$ 1,503,745.47</u>

<b>PAYROLL FOR: 08/31/2016</b>
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FICA	\$ 768,135.95
GROSS WAGES	\$ 10,688,640.37
	<u>\$ 11,456,776.32</u>

<b>GRAND TOTAL</b>	<u><u>\$ 18,429,485.87</u></u>
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