

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/31/2016			
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	KAPPMAYER, 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

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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
			\$ 2,925,226.65

EFT PAYMENTS FOR: 08/31/2016

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

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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

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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>

WIRES PAYMENTS FOR: 08/31/2016

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>

PAYROLL FOR: 08/31/2016

FICA	\$ 768,135.95	
GROSS WAGES	\$ 10,688,640.37	
		<u>\$ 11,456,776.32</u>

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