

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2016
DISBURSEMENTS FOR: 09/30/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/30/2016			
1022029	ANDERSON, MELISSA N	9/30/2016	\$ 870.92
1022030	APPELT, JOSEPH P.	9/30/2016	\$ 600.00
1022031	ASHWORTH BARRIGA, LACEY	9/30/2016	\$ 2,300.00
1022032	BASILE, KARL ANTHONY	9/30/2016	\$ 690.00
1022033	BEAL, PHYLLIS J	9/30/2016	\$ 540.00
1022034	BECK, THOMAS B.	9/30/2016	\$ 190.00
1022035	BELIVEAU, MICHAEL	9/30/2016	\$ 440.00
1022036	BENAVIDES, ALMA	9/30/2016	\$ 380.00
1022037	BENAVIDES, MICHAEL H	9/30/2016	\$ 600.00
1022038	BLOOMQUIST, LARRY	9/30/2016	\$ 600.00
1022039	BOMBENGER, MARK J	9/30/2016	\$ 200.00
1022040	BOYER, RYAN	9/30/2016	\$ 470.00
1022041	BRANNAN, QUIENCY	9/30/2016	\$ 280.00
1022042	BRIONES, RICARDO	9/30/2016	\$ 140.00
1022043	BROOKS, WILLIAM A	9/30/2016	\$ 900.00
1022044	BURCHARD, BROCK S	9/30/2016	\$ 760.00
1022045	BURKE, DEBORAH S.	9/30/2016	\$ 1,806.75
1022046	BUTLER III, MILTON C.	9/30/2016	\$ 280.00
1022047	BYINGTON, RICARDO A	9/30/2016	\$ 200.00
1022048	CADENA, IRENE VELA	9/30/2016	\$ 450.00
1022049	CALDAROLA, GAYLE	9/30/2016	\$ 400.00
1022050	CARRANZA, LESLIE G	9/30/2016	\$ 100.00
1022051	CHIDI-NWAGWU, SANDRA	9/30/2016	\$ 340.00
1022052	COHEN, LAWRENCE MICHAEL	9/30/2016	\$ 140.00
1022053	COLLINS, CAROL L	9/30/2016	\$ 200.00
1022054	COLLINS, MICHAEL J.	9/30/2016	\$ 1,000.00
1022055	CORBY, KAREN L	9/30/2016	\$ 978.75
1022056	CORLEY, LINDA	9/30/2016	\$ 140.00
1022057	CRAWSHAW, ADAM	9/30/2016	\$ 665.00
1022058	DARLING, MARK	9/30/2016	\$ 200.00
1022059	DAVIS, JOHN F.	9/30/2016	\$ 1,300.00
1022060	DAVIS, JOHN FRANCIS	9/30/2016	\$ 1,000.00
1022061	DAVIS, SAMUEL	9/30/2016	\$ 268.52
1022062	DEL PRADO, CHRISTINE MARTINO	9/30/2016	\$ 200.00
1022063	DEL PRADO, MARIO	9/30/2016	\$ 850.00
1022064	DELAVAN, MARY KAY	9/30/2016	\$ 300.00
1022065	DICKSON JR, FRANK L	9/30/2016	\$ 50.00
1022066	DOMINGUEZ, ABEL	9/30/2016	\$ 190.00
1022067	DUNHAM, JAMES T	9/30/2016	\$ 165.00
1022068	DWIGANS, JAMES L	9/30/2016	\$ 640.00
1022069	EAKLE, JOANNE	9/30/2016	\$ 50.00
1022070	ECONOMIDY, JOHN M.	9/30/2016	\$ 795.00
1022071	EFRON, LORAINÉ	9/30/2016	\$ 440.00
1022072	FINCH, MATTHEW L	9/30/2016	\$ 300.00
1022073	FISCHER, JONATHAN DANE	9/30/2016	\$ 400.00
1022074	FISCHER, JUSTIN	9/30/2016	\$ 200.00
1022075	FRANCO, ROY	9/30/2016	\$ 200.00
1022076	FUENTES-VALDEZ, MARY E	9/30/2016	\$ 320.00
1022077	GARCIA, M THERESA	9/30/2016	\$ 220.00
1022078	GARCIA, RENE	9/30/2016	\$ 600.00
1022079	GARZA, EDWARD F	9/30/2016	\$ 100.00
1022080	GEBBIA, ROBERT F	9/30/2016	\$ 600.00
1022081	GOLD, CHARLES E	9/30/2016	\$ 200.00
1022082	GUERRA, MARTIN M	9/30/2016	\$ 140.00
1022083	GUERRERO, MONICA ELAINE	9/30/2016	\$ 1,350.00
1022084	GULLER, SCOTT	9/30/2016	\$ 2,385.00

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1022085	HABY, MARK P	9/30/2016	\$ 400.00
1022086	HAJEK III, ANTON PAUL	9/30/2016	\$ 705.00
1022087	HICKS, ANDREW K	9/30/2016	\$ 200.00
1022088	HOBBS. BRETT C.	9/30/2016	\$ 200.00
1022089	HUNT, MARTIN	9/30/2016	\$ 165.00
1022090	KALE, ANEETA	9/30/2016	\$ 200.00
1022091	KEILER, WILLIAM G	9/30/2016	\$ 530.00
1022092	KIMBROUGH, BRIAN C.	9/30/2016	\$ 225.00
1022093	KOEHL, JOSEPH	9/30/2016	\$ 500.00
1022094	KOGUT, VALENTINA	9/30/2016	\$ 100.00
1022095	KUCERA, MEGAN HORDINSKI	9/30/2016	\$ 140.00
1022096	KUNTZ IV, JOHN J	9/30/2016	\$ 200.00
1022097	LAUGHLIN, JUDITH A.	9/30/2016	\$ 765.45
1022098	LEE, HEE KYU	9/30/2016	\$ 3,860.00
1022099	LEFTON, LAUREN	9/30/2016	\$ 900.00
1022100	LLANAS, MAUREEN K	9/30/2016	\$ 85.00
1022101	LOPEZ, CARLOS	9/30/2016	\$ 2,525.00
1022102	LOPEZ, JESUS R.	9/30/2016	\$ 140.00
1022103	LUITJEN, MARK R	9/30/2016	\$ 600.00
1022104	LUNA, LETICIA ANN	9/30/2016	\$ 165.00
1022105	MAGOO, ROSIEE	9/30/2016	\$ 1,325.66
1022106	MAMORI PLLC, R AMIR	9/30/2016	\$ 800.00
1022107	MARTINEZ, BERNAL LUZ	9/30/2016	\$ 140.00
1022108	MAURER II, ROBERT M	9/30/2016	\$ 750.00
1022109	MCCRUM, SCOTT	9/30/2016	\$ 500.00
1022110	MCGINNIS, KELLY	9/30/2016	\$ 802.75
1022111	MCKAY, MARK JOHN	9/30/2016	\$ 5,476.75
1022112	MEHLER, DANIEL	9/30/2016	\$ 660.00
1022113	MOE, RYAN C	9/30/2016	\$ 1,628.00
1022114	MOLINA, LINDA	9/30/2016	\$ 700.00
1022115	MONTGOMERY, PATRICK BARRY	9/30/2016	\$ 500.00
1022116	MORALES, TERESA BELEM	9/30/2016	\$ 150.00
1022117	MULLINER, KRISTEN L	9/30/2016	\$ 165.00
1022118	OLTERSODORF, JAMES	9/30/2016	\$ 420.00
1022119	PACHECO, DANIEL	9/30/2016	\$ 290.00
1022120	PEARSALL, ALANA	9/30/2016	\$ 1,593.52
1022121	PERALES, RAUL	9/30/2016	\$ 250.00
1022122	PEREZ, JOEL	9/30/2016	\$ 11,407.50
1022123	PEREZ, PAULA D.	9/30/2016	\$ 140.00
1022124	PIKER JR, EDWARD P	9/30/2016	\$ 840.00
1022125	PITTL, KELLY	9/30/2016	\$ 500.00
1022126	PIZANA III, RAFAEL	9/30/2016	\$ 240.00
1022127	POLLOCK, JULIE B.	9/30/2016	\$ 280.00
1022128	PORTER, ROBERT A	9/30/2016	\$ 50.00
1022129	POWERS, BRIAN	9/30/2016	\$ 1,400.00
1022130	PREECE, ANDREW GEORGE	9/30/2016	\$ 1,825.00
1022131	RAMOS, MICHAEL ANTHONY	9/30/2016	\$ 907.50
1022132	REYNOLDS, ERIK STEVEN	9/30/2016	\$ 400.00
1022133	RHADBONE, JAMAL	9/30/2016	\$ 245.00
1022134	RICHARDSON, LIONEL	9/30/2016	\$ 250.00
1022135	RICHARDSON, TARA DELYCE	9/30/2016	\$ 400.00
1022136	RODRIGUEZ JR, RAMON S	9/30/2016	\$ 725.00
1022137	RODRIGUEZ, ALBERTO L	9/30/2016	\$ 400.00
1022138	RODRIGUEZ, VENESSA	9/30/2016	\$ 165.00
1022139	RODRIGUEZ-DURON, LIZA	9/30/2016	\$ 715.00
1022140	ROSS, RON D.	9/30/2016	\$ 300.00
1022141	RUBIOLA JR., CHARLES	9/30/2016	\$ 1,265.00
1022142	SANCHEZ, JESSE M.	9/30/2016	\$ 350.00
1022143	SERNA, RAMON B	9/30/2016	\$ 400.00
1022144	SHAUGHNESSY, EDWARD F	9/30/2016	\$ 400.00

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1022145	SHAW III, WILLIAM H	9/30/2016	\$ 1,000.00
1022146	SHERMAN, KIRK	9/30/2016	\$ 620.00
1022147	SIELOFF, JAMES P	9/30/2016	\$ 400.00
1022148	SIMMONS, GREGORY	9/30/2016	\$ 280.00
1022149	SIMMONS, WILLIAM	9/30/2016	\$ 300.00
1022150	SIMPKINS, CHRISTOPHER	9/30/2016	\$ 140.00
1022151	SOUZA, LAWRENCE J	9/30/2016	\$ 140.00
1022152	SOWELL, SCOTT A	9/30/2016	\$ 345.00
1022153	STENBERG, JOE	9/30/2016	\$ 665.00
1022154	STOLHANDSKE, MATT C.	9/30/2016	\$ 2,060.00
1022155	SULLIVAN, JEANETTE BURNEY	9/30/2016	\$ 1,867.00
1022156	TARVER, WALLACE P.	9/30/2016	\$ 100.00
1022157	TOCCI, JAMES V	9/30/2016	\$ 400.00
1022158	URETSKY, GERALD ANTHONY	9/30/2016	\$ 335.00
1022159	VARA, MELISSA	9/30/2016	\$ 300.00
1022160	WATKINS, JONATHAN G	9/30/2016	\$ 400.00
1022161	WAYNE, WHITNEY ALEXANDER	9/30/2016	\$ 100.00
1022162	WHITE, MARSHALL D	9/30/2016	\$ 300.00
1022163	WIEDERMANN, LIBBY LYNN	9/30/2016	\$ 2,329.00
1022164	WINGET-HERNANDEZ, LAURA	9/30/2016	\$ 150.00
1022165	WINTER, JOHN M	9/30/2016	\$ 500.00
1022166	WOLF, WARREN ALAN	9/30/2016	\$ 500.00
1022167	YOUNG, WAYNE	9/30/2016	\$ 1,046.46
1022168	ZAMORA, MICHAEL R	9/30/2016	\$ 1,000.00
1022169	ZARKA, JENNIFER A	9/30/2016	\$ 300.00
1022170	ACEVEDO, JEFFREY A	9/30/2016	\$ 5.00
1022171	ACOSTA, JORGE	9/30/2016	\$ 561.60
1022172	ADAMS, JOSEPH	9/30/2016	\$ 368.28
1022173	AGUILA, ARACELI	9/30/2016	\$ 345.06
1022174	ALMAGUER, RALPH	9/30/2016	\$ 85.20
1022175	ALTMAN, MARJORIE	9/30/2016	\$ 66.42
1022176	ALVAREZ, ANTONIO	9/30/2016	\$ 23.00
1022177	ANDERSON, DANIEL	9/30/2016	\$ 45.36
1022178	ARDILA, LARRY	9/30/2016	\$ 183.60
1022179	ATKINSON, GLYNN E	9/30/2016	\$ 174.31
1022180	AYALA, MELISSA	9/30/2016	\$ 41.58
1022181	BARRON, CELINDA	9/30/2016	\$ 89.10
1022182	BEXAR CO COMM SUPV & CORREC	9/30/2016	\$ 703.79
1022183	BRAY JR, LARRY	9/30/2016	\$ 233.66
1022184	BURFORD, ARTHUR N.	9/30/2016	\$ 908.00
1022185	CABALLERO, CHRISTI	9/30/2016	\$ 133.92
1022186	CABIDO, JACOB	9/30/2016	\$ 19.22
1022187	CAMPOS, JAIME	9/30/2016	\$ 432.54
1022188	CANO, PEGGY A	9/30/2016	\$ 404.46
1022189	CARRASCO, CHRISTOPHER	9/30/2016	\$ 813.82
1022190	CASTANEDA, BERTHA J.	9/30/2016	\$ 396.90
1022191	CASTELLANO, JOE	9/30/2016	\$ 23.00
1022192	CERVANTES-SALINAS, LIZA	9/30/2016	\$ 591.30
1022193	COLUNGA, CECILIO	9/30/2016	\$ 218.70
1022194	CORTES, DENISE	9/30/2016	\$ 684.18
1022195	CORTEZ, ARMANDO	9/30/2016	\$ 239.22
1022196	CROSS, CASSANDRA	9/30/2016	\$ 41.04
1022197	CROSS, LANDON	9/30/2016	\$ 16.20
1022198	CRUZ, ELISA C	9/30/2016	\$ 237.06
1022199	DAVALOS, DIANA CHRISTINE	9/30/2016	\$ 45.90
1022200	DAVIS, ELIZABETH A	9/30/2016	\$ 209.52
1022201	DAVIS, JACOB C	9/30/2016	\$ 35.10
1022202	DEAL, MARIA	9/30/2016	\$ 259.20
1022203	DECKER, GUADALUPE	9/30/2016	\$ 55.08
1022204	DITTRICH, CHRISTINA	9/30/2016	\$ 30.34

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1022205	ECHOLS, DARREN B	9/30/2016	\$ 169.02
1022206	ELLIGAN, MARY	9/30/2016	\$ 264.60
1022207	ESPARZA, CHANDA	9/30/2016	\$ 221.72
1022208	GONZALES JR, PEDRO M	9/30/2016	\$ 22.68
1022209	GONZALES, AMY J	9/30/2016	\$ 58.59
1022210	GONZALES, GERALD C	9/30/2016	\$ 181.44
1022211	GUERRA, CRYSTAL	9/30/2016	\$ 117.72
1022212	GUEVARA, DENISE	9/30/2016	\$ 350.46
1022213	GUTIERREZ, ERIC	9/30/2016	\$ 73.00
1022214	GUTIERREZ, STEPHANIE	9/30/2016	\$ 149.04
1022215	HARRIS, LEA	9/30/2016	\$ 380.16
1022216	HARRISON, KRISTEN K	9/30/2016	\$ 272.70
1022217	HEMPHILL, TREY	9/30/2016	\$ 238.14
1022218	HERNANDEZ, CYNTHIA	9/30/2016	\$ 355.32
1022219	HERNANDEZ, GILBERT	9/30/2016	\$ 87.48
1022220	HILL, JASON	9/30/2016	\$ 217.08
1022221	HOLGUIN, OLGA	9/30/2016	\$ 207.90
1022222	INGOLDSBY, MICHELLE	9/30/2016	\$ 112.32
1022223	JACQUES, PATRICIA A.	9/30/2016	\$ 259.74
1022224	KREMM, JENNIFER	9/30/2016	\$ 277.02
1022225	LAWSON, KEITH	9/30/2016	\$ 222.48
1022226	LYON, JAYME	9/30/2016	\$ 55.08
1022227	MALOUKIS, STRATIS J	9/30/2016	\$ 2,128.54
1022228	MARTINEZ, ANTONIO	9/30/2016	\$ 383.94
1022229	MARTINEZ, JOHN M	9/30/2016	\$ 275.94
1022230	MARTINEZ, PAULA	9/30/2016	\$ 226.80
1022231	MARTINEZ, SUZANNE	9/30/2016	\$ 56.16
1022232	MEDINA, JENNIFER	9/30/2016	\$ 148.88
1022233	MORALES, MARICELA	9/30/2016	\$ 170.64
1022234	MORENO, MOSES	9/30/2016	\$ 98.28
1022235	NAVA, TIM	9/30/2016	\$ 124.20
1022236	OLIVER, RICHARD H.	9/30/2016	\$ 645.30
1022237	ORTEGA III, RAYMOND	9/30/2016	\$ 3.48
1022238	ORTIZ, ALBERTA L	9/30/2016	\$ 130.68
1022239	ORTIZ, GUADALUPE M	9/30/2016	\$ 542.70
1022240	OVALLES, CAMILLE	9/30/2016	\$ 72.90
1022241	PEREZ JR, GILBERT G	9/30/2016	\$ 61.02
1022242	PEREZ, SARAH A.	9/30/2016	\$ 238.68
1022243	POWELL, ASHLEY ELIZABETH	9/30/2016	\$ 509.76
1022244	PRIETO, ANDRES	9/30/2016	\$ 291.60
1022245	QUINONES, MARISOL	9/30/2016	\$ 268.38
1022246	RAMIREZ, NANCY Y	9/30/2016	\$ 254.07
1022247	RAMON, RICHARD H.	9/30/2016	\$ 344.52
1022248	RAMOS, ANDREW	9/30/2016	\$ 265.14
1022249	REDWINE, ISRAEL	9/30/2016	\$ 83.05
1022250	RICKHOFF, GERARD	9/30/2016	\$ 25.08
1022251	ROBALIN, ROBBI L	9/30/2016	\$ 95.58
1022252	RODRIGUE, JACKLYN	9/30/2016	\$ 1,263.60
1022253	RUIZ, ROLANDO	9/30/2016	\$ 245.20
1022254	SALINAS, PATRICIA L	9/30/2016	\$ 821.88
1022255	SAUCEDA, YOLANDA	9/30/2016	\$ 208.44
1022256	SCHAFFER, BARBARA	9/30/2016	\$ 366.96
1022257	SCHEETS, THERESA A	9/30/2016	\$ 122.04
1022258	SCHLEPP, CORY	9/30/2016	\$ 108.00
1022259	SCHWARTZ, DORI	9/30/2016	\$ 245.16
1022260	SCIARAFFA, ANTHONY	9/30/2016	\$ 27.78
1022261	SILVA, ANTONIO	9/30/2016	\$ 18.36
1022262	SMITHERMAN, KRYSTAL	9/30/2016	\$ 19.49
1022263	STANTON, MARY A	9/30/2016	\$ 143.34
1022264	THOMAS, KIMBERLY	9/30/2016	\$ 17.82

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1022265	URIEGAS, MELISSA	9/30/2016	\$ 278.64
1022266	VALDEZ, ASHLEY MARIE	9/30/2016	\$ 24.00
1022267	VASQUEZ, VANESSA	9/30/2016	\$ 18.36
1022268	VELA, EMMANUEL	9/30/2016	\$ 143.64
1022269	VONSTULTZ, JEANNIE	9/30/2016	\$ 50.76
1022270	WASHINGTON, ROY	9/30/2016	\$ 96.70
1022271	WEBBER-PETERSON, CARMEN	9/30/2016	\$ 82.74
1022272	WIBLE, TAMARA	9/30/2016	\$ 747.80
1022273	WILSON, NATHANIEL	9/30/2016	\$ 59.94
1022274	WOZNACK, ELIZABETH	9/30/2016	\$ 264.06
1022275	YANES, GUADALUPE	9/30/2016	\$ 163.83
1022276	ZAMORA, ALBERT	9/30/2016	\$ 245.70
1022277	Camilla Kampmann	9/30/2016	\$ 500.00
1022278	GERARD RICKHOFF, COUNTY CLERK	9/30/2016	\$ 750.00
1022279	GERARD RICKHOFF, COUNTY CLERK	9/30/2016	\$ 1,250.00
1022280	2HANDS 4U, LLC	9/30/2016	\$ 1,650.00
1022281	A & A BODY FRAME AND PAINT	9/30/2016	\$ 18,682.49
1022282	A D S AUDIO VIDEO DESIGNS	9/30/2016	\$ 1,078.85
1022283	ACCESS INVESTIGATIONS	9/30/2016	\$ 255.00
1022284	ACCESSIBILITY UNLIMITED	9/30/2016	\$ 425.00
1022285	AIRGAS, INC.	9/30/2016	\$ 249.38
1022286	ALAMO ARCHITECTS INC	9/30/2016	\$ 8,544.02
1022287	ALAMO AUTO GLASS	9/30/2016	\$ 2,225.00
1022288	ALAMO CITY CHEVROLET	9/30/2016	\$ 10,440.52
1022289	ALAMO PIZZA	9/30/2016	\$ 137.82
1022290	ALL PRO GENERAL CONSTRUCTION	9/30/2016	\$ 31,216.66
1022291	ALTEX ELECTRONICS	9/30/2016	\$ 119.95
1022292	AMERICAN TIRE DISTRIBUTORS	9/30/2016	\$ 13,580.20
1022293	ANDERSON, DAVID BRUCE	9/30/2016	\$ 750.00
1022294	ANDRE, DWAN	9/30/2016	\$ 500.00
1022295	ARENA PROJECT DEVELOPER	9/30/2016	\$ 679,779.08
1022296	ARNOLD OIL EQUIPMENT CO.	9/30/2016	\$ 1,122.60
1022297	ASSOCIATED TIME, PARKING CNTRL	9/30/2016	\$ 47,432.40
1022298	AT&T MOBILITY NATIONAL ACCOUNT	9/30/2016	\$ 313.91
1022299	AUSTIN RIBBON & COMPUTER	9/30/2016	\$ 3,360.00
1022300	BEAR WHEEL ALIGNMENT & GARAGE	9/30/2016	\$ 419.50
1022301	BENAVIDES, JOHN A	9/30/2016	\$ 850.00
1022302	BENCHMARK BUSINESS SOLUTIONS	9/30/2016	\$ 446.06
1022303	BENELOGIC	9/30/2016	\$ 11,705.90
1022304	BROOKHAVEN YOUTH RANCH	9/30/2016	\$ 5,031.30
1022305	BROYLES, ELIZABETH	9/30/2016	\$ 1,750.00
1022306	BUBBLE BATH CARWASH	9/30/2016	\$ 10,545.00
1022307	CAPTION SOURCE LLC	9/30/2016	\$ 3,520.00
1022308	CHRYSALIS MINISTRIES INC	9/30/2016	\$ 1,500.00
1022309	CITY OF SAN ANTONIO	9/30/2016	\$ 7,223.27
1022310	CLERK OF THE CIRCUIT COURT OF	9/30/2016	\$ 9.00
1022311	COBB TIME EQUIPMENT, INC	9/30/2016	\$ 3,760.00
1022312	COMAL ISD	9/30/2016	\$ 476.75
1022313	COMMONWEALTH COMPUTER COMPANY	9/30/2016	\$ 409,860.85
1022314	CONVERGINT TECHNOLOGIES LLC	9/30/2016	\$ 5,418.59
1022315	CORE RIFLE SYSTEMS	9/30/2016	\$ 525.00
1022316	CRAFTMASTER HARDWARE, LLC	9/30/2016	\$ 2,272.41
1022317	CRASH DYNAMICS	9/30/2016	\$ 10,838.23
1022318	CUBIE.CO	9/30/2016	\$ 182.35
1022319	DEER OAKS MENTAL HEALTH	9/30/2016	\$ 622.50
1022320	DEPT OF INFORMATION RESOURCES	9/30/2016	\$ 25,388.09
1022321	DETENTION HEALTH CARE SERVICES	9/30/2016	\$ 6,050.00
1022322	DOOLITTLE CSR, DEBRA A	9/30/2016	\$ 489.00
1022323	DOUGLAS ARCHITECTS, INC.	9/30/2016	\$ 4,215.79
1022324	EAST CENTRAL ISD	9/30/2016	\$ 1,975.85

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1022325	EL CENTRO DEL BARRIO INC	9/30/2016	\$ 31,328.69
1022326	EMERUS BHS	9/30/2016	\$ 100.00
1022327	ENTERPRISE GROUP	9/30/2016	\$ 3,765.00
1022328	FAMILY SERVICE ASSOC OF SA INC	9/30/2016	\$ 2,318.84
1022329	FAULK, GLENN D	9/30/2016	\$ 2,100.00
1022330	FEDEX	9/30/2016	\$ 209.70
1022331	FERRELL JR PHD, JACK G	9/30/2016	\$ 5,527.25
1022332	FREESE AND NICHOLS INC	9/30/2016	\$ 551.00
1022333	FULL SERVICE AUTO PARTS	9/30/2016	\$ 3,019.76
1022334	GALLIEN ELECTRIC AND CONSTRUCT	9/30/2016	\$ 1,400.00
1022335	GALLS QUARTERMASTER	9/30/2016	\$ 7,002.00
1022336	GALLS, LLC	9/30/2016	\$ 101.97
1022337	GARCIA MD, CESAR ADALBERTO	9/30/2016	\$ 2,500.00
1022338	GATEWAY	9/30/2016	\$ 19,439.64
1022339	GEOSCIENCE ENGINEERING	9/30/2016	\$ 3,140.00
1022340	GLEN MILLS SCHOOLS	9/30/2016	\$ 5,031.30
1022341	GRAINGER INC	9/30/2016	\$ 11,988.17
1022342	HELLMUTH, OBATA & KASSABAUM	9/30/2016	\$ 6,517.00
1022343	HESELBEIN TIRE SOUTHWEST	9/30/2016	\$ 166.50
1022344	HOANG, BICH NGA THI ANN	9/30/2016	\$ 500.00
1022345	HOME DEPOT CREDIT SERVICE	9/30/2016	\$ 239.91
1022346	HOME TEAM HEALTH AND WELLNESS	9/30/2016	\$ 3,605.00
1022347	IBM CORP	9/30/2016	\$ 30,958.72
1022348	ICON VENUE GROUP	9/30/2016	\$ 10,000.00
1022349	JANYNA, MERCADO	9/30/2016	\$ 2,475.00
1022350	JIMMY JOHNS GOURMET SANDWICHES	9/30/2016	\$ 215.10
1022351	JONES PRESS	9/30/2016	\$ 1,380.45
1022352	JUDSON INDEPENDENT SCHOOL	9/30/2016	\$ 3,531.04
1022353	KALISKI, MICHAEL P	9/30/2016	\$ 1,947.30
1022354	LARRY WUNSCH & ASSOCIATES	9/30/2016	\$ 34.33
1022355	LAW ENFORCEMENT TARGETS INC	9/30/2016	\$ 226.40
1022356	LIQUID CAPITAL EXCHANGE INC	9/30/2016	\$ 1,354.26
1022357	JEFFERY RANDELL LOCKHART	9/30/2016	\$ 3,734.00
1022358	LODDE BUSINESS SYSTEMS	9/30/2016	\$ 5,035.44
1022359	LONE STAR SPECIAL TEES, LLC	9/30/2016	\$ 2,697.00
1022360	LUGO'S BOUNCIN' PARTY SUPPLIES	9/30/2016	\$ 150.00
1022361	MARSHALL COUNTY	9/30/2016	\$ 10.00
1022362	MCCOMBS HFC LTD.	9/30/2016	\$ 1,904.33
1022363	MCKAY LEGAL SERVICE	9/30/2016	\$ 1,837.50
1022364	METRO FIRE APPARATUS SPEC	9/30/2016	\$ 1,502.00
1022365	METROPLEX CONTROL SYSTEMS	9/30/2016	\$ 8,221.00
1022366	MOODY'S INVESTORS SERVICE	9/30/2016	\$ 42,000.00
1022367	MOTOROLA SOLUTIONS INC,.	9/30/2016	\$ 4,235.40
1022368	NATIONAL ORGANIZATION OF	9/30/2016	\$ 800.00
1022369	NELSON INTERIORS LLC	9/30/2016	\$ 23,109.26
1022370	NEOPOST, INC	9/30/2016	\$ 990.00
1022371	NEWBART PRODUCTS INC	9/30/2016	\$ 1,730.00
1022372	NEWEGG INC	9/30/2016	\$ 599.00
1022373	NORTHEAST ISD	9/30/2016	\$ 10,929.81
1022374	ORCUTT PDS INC	9/30/2016	\$ 400.00
1022375	PARKER, CHARLES	9/30/2016	\$ 1,732.50
1022376	PATHMARK TRAFFIC PRODUCTS	9/30/2016	\$ 3,736.70
1022377	PRESIDIO NETWORKED SOLUTIONS	9/30/2016	\$ 17,087.00
1022378	PROPERTY DAMAGE APPRAISERS INC	9/30/2016	\$ 360.00
1022379	PROTECTION ONE ALARM	9/30/2016	\$ 2,058.86
1022380	QUICKSERIES PUBLISHING INC	9/30/2016	\$ 2,960.72
1022381	RANCH HAND TRUCK ACCESSORIES	9/30/2016	\$ 641.50
1022382	RANGER SHREDDING	9/30/2016	\$ 10.00
1022383	RITE OF PASSAGE INC	9/30/2016	\$ 5,810.75
1022384	ROBALIN-POMAR, CLAUDIA	9/30/2016	\$ 375.00

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1022385	RODRIGUEZ, GEORGE	9/30/2016	\$ 250.00
1022386	SAN ANTONIO FIGHTING BACK INC	9/30/2016	\$ 5,181.60
1022387	SAN ANTONIO STATE HOSPITAL	9/30/2016	\$ 3,000.00
1022388	SAN ANTONIO WATER SYSTEMS	9/30/2016	\$ 37,370.97
1022389	SCHROEDER PHD, BETTY LOU	9/30/2016	\$ 100.00
1022390	SETON HOME	9/30/2016	\$ 1,039.90
1022391	SHELL	9/30/2016	\$ 616.28
1022392	SHELTON PRESORT INC	9/30/2016	\$ 3,540.50
1022393	SHI GOVERNMENT SOLUTIONS INC	9/30/2016	\$ 518.53
1022394	SKANSKA USA BUILDING INC	9/30/2016	\$ 1,491,056.81
1022395	SKOP MD, BRIAN P	9/30/2016	\$ 10,395.00
1022396	SOCIETY OF ST VINCENT DE PAUL	9/30/2016	\$ 300.28
1022397	SOMERSET ISD	9/30/2016	\$ 2,007.72
1022398	SOUTHSIDE ISD	9/30/2016	\$ 2,985.45
1022399	SOUTHWEST ISD	9/30/2016	\$ 3,933.22
1022400	SPAWGLASS CONTRACTORS, INC.	9/30/2016	\$ 46,954.30
1022401	J J STOKES COMPANY USA LC	9/30/2016	\$ 104,759.71
1022402	SUCCESSORIES OF TEXAS	9/30/2016	\$ 1,170.00
1022403	SUNSATONAL SOLUTIONS	9/30/2016	\$ 880.68
1022404	TEXAS CRIMINAL JUSTICE ASSOC	9/30/2016	\$ 200.00
1022405	TEXAS ELECTRONIC SYSTEM	9/30/2016	\$ 117.50
1022406	TEXAS JUVENILE JUSTICE DEPT	9/30/2016	\$ 100.00
1022407	TEXAS STATE UNIVERSITY	9/30/2016	\$ 100.00
1022408	SAN ANTONIO CLUBHOUSE	9/30/2016	\$ 1,389.96
1022409	THE HART BEAT	9/30/2016	\$ 800.00
1022410	THE ROSE BOUTIQUE	9/30/2016	\$ 330.00
1022411	THE SABINAL GROUP	9/30/2016	\$ 49,707.00
1022412	THYSSENKRUPP ELEVATOR	9/30/2016	\$ 56,698.58
1022413	TIME WARNER CABLE SAN ANTONIO	9/30/2016	\$ 209.71
1022414	TIME WARNER CABLE	9/30/2016	\$ 111.41
1022415	TOSHIBA BUSINESS SOLUTIONS USA	9/30/2016	\$ 3.54
1022416	TOSHIBA OCS	9/30/2016	\$ 867.43
1022417	TX ASSOC OF COUNTIES	9/30/2016	\$ 275.00
1022418	TYCO INTEGRATED SECURITY	9/30/2016	\$ 67.10
1022419	UNIFIRST HOLDINGS, INC.	9/30/2016	\$ 322.49
1022420	UNIVERSITY HEALTH SYSTEM	9/30/2016	\$ 84.17
1022421	US POSTAL SERVICE	9/30/2016	\$ 17,492.59
1022422	VERITIV OPERATING COMPANY	9/30/2016	\$ 7,006.00
1022423	VICTORIA COUNTY-REGIONAL	9/30/2016	\$ 6,857.55
1022424	WILLIAMS, BETTINA J.	9/30/2016	\$ 81.25
1022425	WM RECYCLE AMERICA	9/30/2016	\$ 2,959.10
1022426	WORLDWIDE LANGUAGES & COMM LLC	9/30/2016	\$ 2,677.74
1022427	ZAHRAEI, WESLEY	9/30/2016	\$ 312.00
			\$ 3,635,909.93

EFT PAYMENTS FOR: 09/30/2016

93016001	ACEVEDO III, ALBERTO	9/30/2016	\$ 190.00
93016002	ACEVEDO, SAUL R.	9/30/2016	\$ 300.00
93016003	ALEMAN, RAYMUNDO	9/30/2016	\$ 300.00
93016004	AMBROSINO JR, ROBERTO	9/30/2016	\$ 75.00
93016005	ANDERS III, JAMES B	9/30/2016	\$ 140.00
93016006	BAIN JR, CECIL W	9/30/2016	\$ 500.00
93016007	BARNETT, BYRON E.	9/30/2016	\$ 495.68
93016008	BLAKE, ANGELA LUTHI	9/30/2016	\$ 1,615.00
93016009	BOCQUIN, KAREN	9/30/2016	\$ 695.00
93016010	BOGGS, LYNETTE M	9/30/2016	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
93016011	BOHAC, JOSEPH K	9/30/2016	\$ 1,467.92
93016012	BOWLES, DAVID A	9/30/2016	\$ 350.00
93016013	BOYD, FRANKIE GENEVA	9/30/2016	\$ 165.00
93016014	BRADLEY, MARILYN	9/30/2016	\$ 140.00
93016015	BROWN, EDITH Y	9/30/2016	\$ 500.00
93016016	BUSTAMANTE, JOHN M	9/30/2016	\$ 50.00
93016017	BUSTILLOS, JESSE JON	9/30/2016	\$ 500.00
93016018	CALLAHAN, VINCENT D	9/30/2016	\$ 9,640.00
93016019	CANTRELL, ANTHONY B	9/30/2016	\$ 280.00
93016020	CASTILLO, DAVID	9/30/2016	\$ 100.00
93016021	CHAIRES, ALBERTO	9/30/2016	\$ 1,008.00
93016022	CHUMBLEY, W. DWIGHT	9/30/2016	\$ 20,320.00
93016023	COLLINS, DAVID M	9/30/2016	\$ 612.53
93016024	CORONADO, TODD GIL	9/30/2016	\$ 200.00
93016025	COSGROVE, RONALD B.	9/30/2016	\$ 300.00
93016026	CRAIG, PAMELA	9/30/2016	\$ 500.00
93016027	DAVIDSON, WILLIAM F	9/30/2016	\$ 100.00
93016028	DAVIS, SHEY	9/30/2016	\$ 670.00
93016029	DE HOYOS, JOANN S.	9/30/2016	\$ 265.00
93016030	DELANO JR., WILLIAM G.	9/30/2016	\$ 925.00
93016031	DIAZ, DOROTHY FLAGG	9/30/2016	\$ 200.00
93016032	EDELMAN, ANDREW H	9/30/2016	\$ 365.00
93016033	ESTORGA, JESSICA A	9/30/2016	\$ 725.00
93016034	FALKIEWICZ, CHRISTINA L	9/30/2016	\$ 635.00
93016035	FLORES, GERARDO C	9/30/2016	\$ 140.00
93016036	FROELICH, ANDREW C	9/30/2016	\$ 290.00
93016037	FUTRELL, F ALAN	9/30/2016	\$ 19,967.00
93016038	GAONA, ROBERT	9/30/2016	\$ 1,152.40
93016039	GARCIA, CANDICE PAIZ	9/30/2016	\$ 350.00
93016040	GARCIA, JOHN JOSEPH	9/30/2016	\$ 500.00
93016041	GARZA, ABELARDO	9/30/2016	\$ 690.00
93016042	GARZA, ANITA PEREZ	9/30/2016	\$ 490.00
93016043	GARZA, BRIGITTE	9/30/2016	\$ 700.00
93016044	GARZA, CECILIA	9/30/2016	\$ 710.00
93016045	GAY, ARLENE M	9/30/2016	\$ 200.00
93016046	GIER, ROBERT F	9/30/2016	\$ 140.00
93016047	GOMEZ, VICTOR R.	9/30/2016	\$ 500.00
93016048	GONZALEZ, JESSICA A	9/30/2016	\$ 400.00
93016049	GONZALEZ, ROSA MARIA	9/30/2016	\$ 80.00
93016050	GUINN, GAMMON	9/30/2016	\$ 505.00
93016051	HANSON, KRISTIN	9/30/2016	\$ 300.00
93016052	HARKIEWICZ, STEVEN N	9/30/2016	\$ 850.00
93016053	HEARD, LAURA D	9/30/2016	\$ 150.00
93016054	HELLRUNG, MARGARET CECILIA	9/30/2016	\$ 1,102.00
93016055	HENRICKSEN, SEAN	9/30/2016	\$ 440.00
93016056	HICKS, JUNIUS F	9/30/2016	\$ 775.00
93016057	HILL, DALE L.	9/30/2016	\$ 150.00
93016058	HILLE, THOMAS F	9/30/2016	\$ 675.00
93016059	HORTICK, CHRISTINE	9/30/2016	\$ 325.00
93016060	HUFF, YOLANDA T	9/30/2016	\$ 500.00
93016061	HUGHES, ANTHONY M	9/30/2016	\$ 140.00
93016062	JUSTICE, SALLY	9/30/2016	\$ 580.00
93016063	KENDALL, LOWELL S	9/30/2016	\$ 350.00
93016064	KEY, CARLO	9/30/2016	\$ 400.00
93016065	LAMERSON, JOHN M	9/30/2016	\$ 600.00
93016066	LATIMER, MIKE	9/30/2016	\$ 1,240.00
93016067	LESNIAK, MELISSA	9/30/2016	\$ 165.00
93016068	LESSERT, TODD	9/30/2016	\$ 800.00
93016069	LEVENSTEIN, BRENDA LOUISE	9/30/2016	\$ 690.00
93016070	LOPEZ, RAY	9/30/2016	\$ 136.24

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93016071	LUCKETT, LLOYNARD B	9/30/2016	\$ 165.00
93016072	MANTZ, LUCINDA CANAVAN	9/30/2016	\$ 750.00
93016073	MAURER, VIRGINIA E	9/30/2016	\$ 1,190.00
93016074	MCLANE, DAVID	9/30/2016	\$ 4,038.00
93016075	MCNEIL, LAIRD H	9/30/2016	\$ 450.00
93016076	MEHLER, DANIEL	9/30/2016	\$ 1,365.00
93016077	MIDDLETON, SUNNY	9/30/2016	\$ 190.00
93016078	MONTOYA JR., ISIDRO	9/30/2016	\$ 400.00
93016079	MORALES-PADIA, TRISHA MARIE	9/30/2016	\$ 673.07
93016080	NOBLE, SUE	9/30/2016	\$ 490.00
93016081	OLIVEIRA-DURAN, LAURA	9/30/2016	\$ 400.00
93016082	PARKER, DEBRA L	9/30/2016	\$ 250.00
93016083	PATE JR, ROBERT C	9/30/2016	\$ 400.00
93016084	PATTERSON, JULIE BRAY	9/30/2016	\$ 100.00
93016085	PAYNE, GLENN	9/30/2016	\$ 1,650.00
93016086	PENA, JENNIFER	9/30/2016	\$ 2,600.00
93016087	PEPLINSKI, JAMES B	9/30/2016	\$ 798.40
93016088	PEREZ, LINDA IRENE	9/30/2016	\$ 520.00
93016089	PEREZ, ROGER A	9/30/2016	\$ 1,000.00
93016090	PERKINS, AMY EUBANKS	9/30/2016	\$ 535.00
93016091	RABAGO, ANTHONY A	9/30/2016	\$ 140.00
93016092	RAMOS, FERNANDO	9/30/2016	\$ 140.00
93016093	RICHARDSON, JOEL G	9/30/2016	\$ 300.00
93016094	ROBERTSON, JOHN H	9/30/2016	\$ 2,325.00
93016095	ROBLES, BEATRICE G	9/30/2016	\$ 2,000.00
93016096	RODRIGUEZ JR, MANUEL C.	9/30/2016	\$ 1,200.00
93016097	RODRIGUEZ, CHRISTOPHER PAUL	9/30/2016	\$ 500.00
93016098	ROGERS, JASON	9/30/2016	\$ 280.00
93016099	SALAZAR, MARIA	9/30/2016	\$ 1,175.00
93016100	SANDOVAL, FRANK D	9/30/2016	\$ 140.00
93016101	SAREEN, ISHAN	9/30/2016	\$ 930.00
93016102	SETTLE, ELIZABETH A.	9/30/2016	\$ 955.00
93016103	SHEFFIELD, SHAWN D	9/30/2016	\$ 1,375.00
93016104	SLIMANE, NATHAN W	9/30/2016	\$ 400.00
93016105	SMITH, ANN MARIE	9/30/2016	\$ 645.00
93016106	TAVERA, ALFREDO MACIAS	9/30/2016	\$ 165.00
93016107	THORN, SHARON C	9/30/2016	\$ 450.00
93016108	TILLER, MISTY	9/30/2016	\$ 325.00
93016109	TREVINO, J FERNANDO	9/30/2016	\$ 400.00
93016110	UZOMBA, GRACE M	9/30/2016	\$ 500.00
93016111	WARD, KIMBEL	9/30/2016	\$ 190.00
93016112	WEBB, JENNIFER	9/30/2016	\$ 380.00
93016113	WHITE, JEROME	9/30/2016	\$ 1,215.00
93016114	WILHELM, AMANDA	9/30/2016	\$ 815.00
93016115	WILKE, STEPHANIE H	9/30/2016	\$ 325.00
93016116	TROY, WILLIAM N.	9/30/2016	\$ 672.50
93016117	WILLIS, DAVID L.	9/30/2016	\$ 225.00
93016118	WOOD III, BERTRAM O.	9/30/2016	\$ 570.00
93016119	WOODARD, DAVID ANDRE	9/30/2016	\$ 850.00
93016120	YOUNG, JOHN P.	9/30/2016	\$ 600.00
93016121	ZAMORA, LAUREN D	9/30/2016	\$ 380.00
93016122	4M YOUTH SERVICES INC	9/30/2016	\$ 987.71
93016123	AECOM TECHNICAL SERVICES INC.	9/30/2016	\$ 2,123.75
93016124	AFFORDABLE CUSTODIAL SUPPLIES	9/30/2016	\$ 1,450.00
93016125	AIRGAS SOUTHWEST	9/30/2016	\$ 238.10
93016126	ALAMO FORENSIC SERVICES	9/30/2016	\$ 16,417.18
93016127	CADAVID, MICHAEL	9/30/2016	\$ 1,750.00
93016128	CDW GOVERNMENT, LLC.	9/30/2016	\$ 3,816.68
93016129	CENTER FOR HEALTH CARE SVCS	9/30/2016	\$ 239,500.00
93016130	CLAMPITT PAPER COMPANY	9/30/2016	\$ 110.76

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93016131	CLAMPITT PAPER COMPANY	9/30/2016	\$ 2,076.75
93016132	CPS ENERGY	9/30/2016	\$ 714,969.44
93016133	EDWARDS, G N	9/30/2016	\$ 1,993.75
93016134	ELECTION SYSTEM & SOFTWARE	9/30/2016	\$ 1,019.20
93016135	FIRST MEMORIAL PARK CEMETERY	9/30/2016	\$ 13,035.00
93016136	GRAYBAR ELECTRIC CO INC	9/30/2016	\$ 4,869.59
93016137	HIGH SIERRA ELECTRONICS, INC.	9/30/2016	\$ 4,576.00
93016138	HUNT CONSTRUCTION GROUP	9/30/2016	\$ 183,589.00
93016139	INDOFF INCORPORATED	9/30/2016	\$ 1,195.20
93016140	INDUSTRIAL COMMUNICATIONS	9/30/2016	\$ 1,189.87
93016141	J3 COMPANY LLC	9/30/2016	\$ 150,506.70
93016142	LA PRENSA	9/30/2016	\$ 502.38
93016143	LUTHERAN SOCIAL SVCS OF SOUTH	9/30/2016	\$ 811.50
93016144	MITCHEL, JEFFREY S	9/30/2016	\$ 1,520.00
93016145	MR TRANSMISSION	9/30/2016	\$ 1,346.59
93016146	NORTHSIDE ISD	9/30/2016	\$ 7,480.84
93016147	OFFICE DEPOT INC	9/30/2016	\$ 14,516.72
93016148	ORTIZ, CHRISTIAN	9/30/2016	\$ 250.00
93016149	PLAY SERVICES INC	9/30/2016	\$ 9,500.00
93016150	RIOS, MARIANA	9/30/2016	\$ 750.00
93016151	S.J. LOUIS CONTRUCTION OF TEX	9/30/2016	\$ 70,358.81
93016152	SAFETY SUPPLY, INC	9/30/2016	\$ 3,452.00
93016153	SERVICES BY VITAL SIGNS INC	9/30/2016	\$ 110.00
93016154	THE LEVY COMPANY LP	9/30/2016	\$ 25,060.45
93016155	TORRES, HERMINIA	9/30/2016	\$ 500.50
93016156	VOICE & DATA NETWORKS INC	9/30/2016	\$ 265.00
93016157	WASTE MANAGEMENT OF TEXAS INC	9/30/2016	\$ 12,934.41
93016158	XEROX CORPORATION	9/30/2016	\$ 2,512.79
93016159	YBARRA GROUP INC	9/30/2016	\$ 2,500.00

\$ 1,620,330.41

PAYROLL FOR: 09/30/2016

FICA	\$ 756,562.02
GROSS WAGES	\$ 10,565,683.24

\$ 11,322,245.26

GRAND TOTAL \$ 16,578,485.60