

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/18/2016
DISBURSEMENTS FOR: 10/05/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/05/2016			
1022429	ALLEN, MATTHEW THOMAS	10/5/2016	\$ 1,340.83
1022430	BEAL, PHYLLIS J	10/5/2016	\$ 300.00
1022431	BELIVEAU, MICHAEL	10/5/2016	\$ 700.00
1022432	BENAVIDES, ALMA	10/5/2016	\$ 560.00
1022433	BETHANCOURT, BRISTIDA	10/5/2016	\$ 140.00
1022434	BOYER, RYAN	10/5/2016	\$ 100.00
1022435	BUNK, J CHARLES	10/5/2016	\$ 990.00
1022436	BURCH, ROSS ADDISON	10/5/2016	\$ 100.00
1022437	BURKE, DEBORAH S.	10/5/2016	\$ 250.00
1022438	CALDAROLA, GAYLE	10/5/2016	\$ 200.00
1022439	CARRANZA, LESLIE G	10/5/2016	\$ 500.00
1022440	CAVAZOS IV, DAVID H	10/5/2016	\$ 300.00
1022441	CAVAZOS, JESUS Y	10/5/2016	\$ 500.00
1022442	CHURAK, GARY	10/5/2016	\$ 1,256.25
1022443	COLLINS, MICHAEL J.	10/5/2016	\$ 140.00
1022444	CORBY, KAREN L	10/5/2016	\$ 400.00
1022445	CORLEY, LINDA	10/5/2016	\$ 280.00
1022446	COX, CORNELIUS N.	10/5/2016	\$ 140.00
1022447	CRAWSHAW, ADAM	10/5/2016	\$ 500.00
1022448	CUELLAR, DAVID A	10/5/2016	\$ 2,100.00
1022449	DALRYMPLE, SCOTT	10/5/2016	\$ 140.00
1022450	DARLING, MARK	10/5/2016	\$ 300.00
1022451	DAVIS, JANE	10/5/2016	\$ 150.00
1022452	DAVIS, JOHN FRANCIS	10/5/2016	\$ 140.00
1022453	DEWALT, ERIC A.	10/5/2016	\$ 140.00
1022454	DOMINGUEZ, ABEL	10/5/2016	\$ 280.00
1022455	DWIGANS, JAMES L	10/5/2016	\$ 140.00
1022456	EAKLE, JOANNE	10/5/2016	\$ 140.00
1022457	FIEGEL, BEAUREGERD	10/5/2016	\$ 140.00
1022458	FINCH, MATTHEW L	10/5/2016	\$ 140.00
1022459	FISCHER, JONATHAN DANE	10/5/2016	\$ 140.00
1022460	FISCHER, JUSTIN	10/5/2016	\$ 1,150.00
1022461	FREINER, EDWARD	10/5/2016	\$ 240.00
1022462	GARCIA JR, ROBERT R.	10/5/2016	\$ 140.00
1022463	GARCIA, EDUARDO J.	10/5/2016	\$ 740.00
1022464	GARCIA, ROLAND J	10/5/2016	\$ 990.00
1022465	GIREUD, FERNANDO DANIEL	10/5/2016	\$ 50.00
1022466	GOAINS, MICHAEL D	10/5/2016	\$ 280.00
1022467	GOLD, CHARLES E	10/5/2016	\$ 50.00
1022468	GRANADOS, MICHAEL DAVID	10/5/2016	\$ 950.25
1022469	GREINER, RANDALL L.	10/5/2016	\$ 140.00
1022470	GUERRERO, MONICA ELAINE	10/5/2016	\$ 2,490.00
1022471	GUILLAUMIN, JOE ERNEST	10/5/2016	\$ 140.00
1022472	HABY, MARK P	10/5/2016	\$ 200.00
1022473	HAJEK III, ANTON PAUL	10/5/2016	\$ 500.00
1022474	HERNANDEZ, ERIC J	10/5/2016	\$ 280.00
1022475	HICKS, ANDREW K	10/5/2016	\$ 140.00
1022476	HILL, G SCOTT	10/5/2016	\$ 300.00
1022477	HOWELL. GARY D.	10/5/2016	\$ 200.00
1022478	JONES, DAYNA	10/5/2016	\$ 4,631.25
1022479	KALE, ANEETA	10/5/2016	\$ 340.00
1022480	KRAMER, SUZANNE	10/5/2016	\$ 750.00
1022481	LANGLOIS, RICHARD E	10/5/2016	\$ 4,008.75
1022482	LEE, HEE KYU	10/5/2016	\$ 1,870.00
1022483	LUITJEN, MARK R	10/5/2016	\$ 500.00
1022484	LUNA, LETICIA ANN	10/5/2016	\$ 140.00

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1022485	MAMORI PLLC, R AMIR	10/5/2016	\$ 50.00
1022486	MARTINEZ, JEFFREY	10/5/2016	\$ 140.00
1022487	MARTINEZ, RAYMOND	10/5/2016	\$ 500.00
1022488	MCCRAY, HUBERT TODD	10/5/2016	\$ 350.00
1022489	MCKAY, MARK JOHN	10/5/2016	\$ 2,550.00
1022490	MCRAE, LELAND	10/5/2016	\$ 336.75
1022491	MOLINA, LINDA	10/5/2016	\$ 300.00
1022492	MONTGOMERY, PATRICK BARRY	10/5/2016	\$ 380.00
1022493	MORITZ, JAY	10/5/2016	\$ 300.00
1022494	NAJERA, MIGUEL	10/5/2016	\$ 850.00
1022495	NEGRON, DOMINIC J	10/5/2016	\$ 150.00
1022496	PEREZ, JOEL	10/5/2016	\$ 21,945.00
1022497	PERRY, DEBORAH S	10/5/2016	\$ 200.00
1022498	PETERS, CHARLES	10/5/2016	\$ 140.00
1022499	PIKER JR, EDWARD P	10/5/2016	\$ 720.00
1022500	PITTL, KELLY	10/5/2016	\$ 590.00
1022501	POLLOCK, JULIE B.	10/5/2016	\$ 50.00
1022502	PORTER, ROBERT A	10/5/2016	\$ 140.00
1022503	POWERS, BRIAN	10/5/2016	\$ 8,741.25
1022504	RAIGN, MICHAEL S.	10/5/2016	\$ 3,137.00
1022505	RAMOS, MICHAEL ANTHONY	10/5/2016	\$ 50.00
1022506	REYNOLDS, ERIK STEVEN	10/5/2016	\$ 200.00
1022507	RICHARDSON, TARA DELYCE	10/5/2016	\$ 400.00
1022508	RODRIGUEZ, ALBERTO L	10/5/2016	\$ 140.00
1022509	ROSS, JONATHAN KEITH	10/5/2016	\$ 140.00
1022510	RUBIOLA JR., CHARLES	10/5/2016	\$ 300.00
1022511	SANCHEZ, JESSE M.	10/5/2016	\$ 140.00
1022512	SHAFFER, GEORGE E	10/5/2016	\$ 140.00
1022513	SHAUGHNESSY, EDWARD F	10/5/2016	\$ 400.00
1022514	SHAW III, WILLIAM H	10/5/2016	\$ 140.00
1022515	SIMMONS, WILLIAM	10/5/2016	\$ 140.00
1022516	SMITH, PAUL J	10/5/2016	\$ 300.00
1022517	SOUZA, LAWRENCE J	10/5/2016	\$ 3,786.50
1022518	STOLHANDSKE, MATT C.	10/5/2016	\$ 1,100.00
1022519	STRYKER, KEVIN BRADLEY	10/5/2016	\$ 420.00
1022520	SULLIVAN, JEANETTE BURNEY	10/5/2016	\$ 450.00
1022521	TOCCI, JAMES V	10/5/2016	\$ 550.00
1022522	TORRES, MINERVA	10/5/2016	\$ 800.00
1022523	VALE JR, RAYMOND J.	10/5/2016	\$ 200.00
1022524	VALICEK, MICHAEL D.	10/5/2016	\$ 50.00
1022525	VIDAL, NORMA J	10/5/2016	\$ 100.00
1022526	WHITE, MARSHALL D	10/5/2016	\$ 550.00
1022527	WOLF, WARREN ALAN	10/5/2016	\$ 600.00
1022528	YOUNG, WAYNE	10/5/2016	\$ 700.00
1022529	ZAMORA, MICHAEL R	10/5/2016	\$ 140.00
1022530	ZEPEDA, RODOLFO	10/5/2016	\$ 400.00
1022531	ZIMMERMAN, RONALD D	10/5/2016	\$ 140.00
1022532	ALVARADO, BRENDA	10/5/2016	\$ 25.92
1022533	ANDERSON, CHASTITY ANN	10/5/2016	\$ 56.00
1022534	ANDRADE, VIRGINIA	10/5/2016	\$ 25.92
1022535	ARREDONDO, MAE	10/5/2016	\$ 46.00
1022536	BEAN, SUSAN	10/5/2016	\$ 253.80
1022537	CARROLL, ALEX	10/5/2016	\$ 52.92
1022538	CASIAS, SANDRA	10/5/2016	\$ 77.22
1022539	CASTELLANO, VALERIE	10/5/2016	\$ 84.95
1022540	CASTURI, NEHA	10/5/2016	\$ 93.53
1022541	CHAPMAN, BRENDA	10/5/2016	\$ 54.00
1022542	CLARK, MACY	10/5/2016	\$ 217.96
1022543	CORTEZ, ARMANDO	10/5/2016	\$ 339.66
1022544	COX, CRYSTAL DIANNE	10/5/2016	\$ 98.60

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1022545	ECHOLS, DARREN B	10/5/2016	\$ 74.52
1022546	ESPARZA, CHANDA	10/5/2016	\$ 56.70
1022547	GALLEGOS, LUCY	10/5/2016	\$ 40.82
1022548	GARCIA, DIANNE	10/5/2016	\$ 123.91
1022549	GARCIA, MARCEL	10/5/2016	\$ 353.48
1022550	GATICA, LAMAR	10/5/2016	\$ 25.92
1022551	GOSS, JASON BRYAN	10/5/2016	\$ 78.00
1022552	GREGOIRE, SYLVIA	10/5/2016	\$ 32.44
1022553	GUILLEN, MONICA M	10/5/2016	\$ 693.32
1022554	GUZMAN, AMANDA	10/5/2016	\$ 59.13
1022555	HALSTEAD, WOODROW J. III	10/5/2016	\$ 193.70
1022556	HAYS, ALICIA	10/5/2016	\$ 29.50
1022557	HOYLE, LEONARD MICHAEL	10/5/2016	\$ 545.00
1022558	JACKSON, BRANDON	10/5/2016	\$ 225.70
1022559	LOBOSCO, GERARD	10/5/2016	\$ 86.40
1022560	LOPEZ, AGNES JUSTINA	10/5/2016	\$ 46.00
1022561	LOPEZ, MICHAEL	10/5/2016	\$ 10.00
1022562	MARTINEZ, ISIDRO	10/5/2016	\$ 44.28
1022563	MARTINEZ, MARIO B	10/5/2016	\$ 138.06
1022564	MENDEZ, ELYSSA N	10/5/2016	\$ 7.57
1022565	MORENO, MOSES	10/5/2016	\$ 125.28
1022566	NISBET, THOMAS	10/5/2016	\$ 709.30
1022567	OVIDO, ELIZABETH	10/5/2016	\$ 46.17
1022568	PHILLIPS, NICHOLE	10/5/2016	\$ 94.66
1022569	SALAZAR, FRANCISCO J	10/5/2016	\$ 443.88
1022570	SKINNER, SUSAN	10/5/2016	\$ 235.00
1022571	TATUM, KELVIN	10/5/2016	\$ 71.82
1022572	TORRES, AMANDA	10/5/2016	\$ 37.80
1022573	TREMBLAY, CHRISTINE	10/5/2016	\$ 1.08
1022574	TREVINO, ANGELA	10/5/2016	\$ 46.00
1022575	TRIPATHI, POOJA	10/5/2016	\$ 92.34
1022576	VALLE, JORGE	10/5/2016	\$ 50.00
1022577	VONSTULTZ, JEANNIE	10/5/2016	\$ 26.46
1022578	WEBBER-PETERSON, CARMEN	10/5/2016	\$ 57.24
1022579	WHITE, TORENCE	10/5/2016	\$ 1,018.04
1022580	WILLIAMS, THALIA E.	10/5/2016	\$ 22.52
1022581	WRIGHT, GENIE	10/5/2016	\$ 344.39
1022582	YOUNG, MICHAEL	10/5/2016	\$ 219.50
1022583	ZARAGOZA, DOLORES	10/5/2016	\$ 25.92
1022584	GERARD RICKHOFF, COUNTY CLERK	10/5/2016	\$ 935.00
1022585	TORRY L. WINFREY	10/5/2016	\$ 7.50
1022586	A-PEST-OR-US PEST CONTROL INC	10/5/2016	\$ 1,311.00
1022587	ANGER SOLUTIONS	10/5/2016	\$ 450.00
1022588	ASSOCIATED TIME, PARKING CNTRL	10/5/2016	\$ 68,225.00
1022589	AT&T	10/5/2016	\$ 129.50
1022590	AT&T MOBILITY NATIONAL ACCOUNT	10/5/2016	\$ 102.73
1022591	AT&T MOBILITY NATIONAL ACCOUNT	10/5/2016	\$ 90,987.29
1022592	BAIN MEDINA BAIN INC	10/5/2016	\$ 49,095.00
1022593	BECKWITH ELECTRONIC ENGRG CO	10/5/2016	\$ 1,278.13
1022594	BIELA'S GLASS & ALUMINUM PRODT	10/5/2016	\$ 523.00
1022595	BILINGUAL COMM CONSULTANTS	10/5/2016	\$ 3,565.00
1022596	CAPRICE PRODUCTIONS INC.	10/5/2016	\$ 3,463.58
1022597	CHESNEY MORALES PARTNERS, INC	10/5/2016	\$ 18,910.75
1022598	CHRYSALIS MINISTRIES INC	10/5/2016	\$ 2,475.00
1022599	CINTAS CORPORATION	10/5/2016	\$ 355.41
1022600	CITY ELECTRIC SUPPLY	10/5/2016	\$ 537.48
1022601	CITY OF SAN ANTONIO	10/5/2016	\$ 100.00
1022602	CLEAN SCAPES LP	10/5/2016	\$ 6,250.00
1022603	COBB TIME EQUIPMENT, INC	10/5/2016	\$ 1,470.00
1022604	COMMONWEALTH COMPUTER COMPANY	10/5/2016	\$ 73,339.35

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1022605	COMPLETE BOOK & MEDIA SUPPLY	10/5/2016	\$ 1,105.00
1022606	CRAWFORD ELECTRIC SUPPLY, CO	10/5/2016	\$ 6,483.94
1022607	CUSTOM SYSTEMS DESIGN, INC	10/5/2016	\$ 30,253.00
1022608	DAVIS, CLAUDE	10/5/2016	\$ 497.16
1022609	DE LA CRUZ, RENE M	10/5/2016	\$ 30.00
1022610	DITTMAR LUMBER CORP	10/5/2016	\$ 975.00
1022611	DODD ANIMAL HOSPITAL INC	10/5/2016	\$ 2,185.50
1022612	DOLLAMUR SPORT SURFACES	10/5/2016	\$ 3,114.00
1022613	DOMINO'S PIZZA INC	10/5/2016	\$ 221.56
1022614	DOOLITTLE CSR, DEBRA A	10/5/2016	\$ 196.00
1022615	DURAND-HOLLIS RUPE ARCHITECTS	10/5/2016	\$ 2,417.02
1022616	DURY'S GUN SHOP, INC.	10/5/2016	\$ 1,038.00
1022617	EL CENTRO DEL BARRIO INC	10/5/2016	\$ 28,099.20
1022618	ELITE COUNSELING	10/5/2016	\$ 17,814.00
1022619	ESCONDIDO VILLAGE APARTMENTS	10/5/2016	\$ 106.10
1022620	FD2S, INC.	10/5/2016	\$ 1,439.56
1022621	FEDERAL WAGE & LABOR LAW INST	10/5/2016	\$ 179.86
1022622	FRAGOSO, CARMEN G	10/5/2016	\$ 32.48
1022623	GATEWAY	10/5/2016	\$ 1,047.70
1022624	GGC ENGINEERS INC	10/5/2016	\$ 28,987.50
1022625	GRANDE COMMUNICATIONS INC	10/5/2016	\$ 625.00
1022626	HB'S	10/5/2016	\$ 159.95
1022627	HENOCK CONSTRUCTION, LLC	10/5/2016	\$ 179,837.00
1022628	HKA ELEVATOR CONSULTING, INC.	10/5/2016	\$ 585.47
1022629	INFOR (US) INC	10/5/2016	\$ 381,698.08
1022630	J & M TRUCK TIRE SHOP INC	10/5/2016	\$ 800.00
1022631	JEFFERSON OUTREACH FOR OLDER	10/5/2016	\$ 6,198.33
1022632	JIMMY JOHNS GOURMET SANDWICHES	10/5/2016	\$ 1,246.20
1022633	K-LOG INC	10/5/2016	\$ 670.95
1022634	CENTRIC GROUP, LLC	10/5/2016	\$ 91,185.39
1022635	KIMLEY-HORN & ASSOCIATES INC	10/5/2016	\$ 37,751.97
1022636	KIOSK GROUP, INC.	10/5/2016	\$ 3,205.55
1022637	LASER LABEL TECHNOLOGIES	10/5/2016	\$ 1,360.68
1022638	LOOMIS	10/5/2016	\$ 429.00
1022639	MEXICAN MANHATTAN	10/5/2016	\$ 216.35
1022640	MILLENNIUM BUSINESS FORMS	10/5/2016	\$ 4,366.00
1022641	MISSION RESTAURANT SUPPLY	10/5/2016	\$ 322.00
1022642	MOORE MEDICAL LLC	10/5/2016	\$ 1,850.00
1022643	MUNICIPAL EMERGENCY SERVICES I	10/5/2016	\$ 10,474.51
1022644	NATIONAL WHOLESALE SUPPLY, INC	10/5/2016	\$ 292.34
1022645	NEWEGG INC	10/5/2016	\$ 119.49
1022646	PRESIDIO NETWORKED SOLUTIONS	10/5/2016	\$ 32,541.71
1022647	PRESIDIO NETWORKED SOLUTIONS	10/5/2016	\$ 138,840.69
1022648	PREY INC.	10/5/2016	\$ 9,436.56
1022649	PUGH CONSTRUCTORS INC	10/5/2016	\$ 239,539.04
1022650	RECOVERY HEALTHCARE GROUP	10/5/2016	\$ 2,410.00
1022651	REDDY ICE	10/5/2016	\$ 23.85
1022652	RICE LOBELLO, KIMBERLY	10/5/2016	\$ 901.50
1022653	RICHPORT ENTERPRISES, INC.	10/5/2016	\$ 8,585.00
1022654	RIGHTSPACE STORAGE	10/5/2016	\$ 122.00
1022655	RODRIGUEZ, MARY JO	10/5/2016	\$ 1,260.00
1022656	RODZINA INDUSTRIES INC	10/5/2016	\$ 381.00
1022657	SAGE SOFTWARE INC	10/5/2016	\$ 981.57
1022658	SAN ANTONIO CODE BLUE 2	10/5/2016	\$ 286.00
1022659	SAN ANTONIO FIGHTING BACK INC	10/5/2016	\$ 10,334.34
1022660	SAN ANTONIO WATER SYSTEMS	10/5/2016	\$ 124.25
1022661	SCOTT EQUIPMENT, INC	10/5/2016	\$ 350.00
1022662	SPAWGLASS CONTRACTORS, INC.	10/5/2016	\$ 25,549.61
1022663	STALKER RADAR	10/5/2016	\$ 1,412.50
1022664	STAPLES BUSINESS ADVANTAGE	10/5/2016	\$ 406.94

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1022665	SUPER SEER CORPORATION	10/5/2016	\$ 645.80
1022666	SW TX REGI ADVISORY COUNCIL	10/5/2016	\$ 121,496.00
1022667	TEJAS PREMIER BLDG CONTRACTOR	10/5/2016	\$ 40,317.66
1022668	TEXAS CRIMINAL JUSTICE ASSOC	10/5/2016	\$ 155.00
1022669	THYSSENKRUPP ELEVATOR	10/5/2016	\$ 9,947.12
1022670	TIME WARNER CABLE SAN ANTONIO	10/5/2016	\$ 247.14
1022671	TOSHIBA BUSINESS SOLUTIONS USA	10/5/2016	\$ 409.38
1022672	TOSHIBA OCS	10/5/2016	\$ 1,379.57
1022673	TX COMMISSION ON ENVIRONMENTAL	10/5/2016	\$ 3,320.00
1022674	TX DISTRICT & COUNTY ATTORNEYS	10/5/2016	\$ 350.00
1022675	UNIFIRST HOLDINGS, INC.	10/5/2016	\$ 1,115.94
1022676	UNITED SITE SERVICES OF TEXAS	10/5/2016	\$ 100.26
1022677	UNIVERSITY HEALTH SYSTEM	10/5/2016	\$ 46,085.76
1022678	UNIVERSITY HEALTH SYSTEM	10/5/2016	\$ 4,098.32
1022679	VERITIV OPERATING COMPANY	10/5/2016	\$ 17,716.50
1022680	VERTEX FINANCIAL	10/5/2016	\$ 14,790.60
1022681	WAUKESHA-PEARCE INDUSTRIES INC	10/5/2016	\$ 706.02
1022682	WELLS FARGO BANK	10/5/2016	\$ 3,350.00
1022683	WESTEAST DESIGN GROUP LLC	10/5/2016	\$ 4,800.00
1022684	WILLIAMS CROW MASK LLP	10/5/2016	\$ 6,800.00
1022685	YAHN, JUDITH MENDEZ	10/5/2016	\$ 217.96
			\$ 2,020,535.31

EFT PAYMENTS FOR: 10/05/2016

100516001	ACEVEDO, SAUL R.	10/5/2016	\$ 280.00
100516002	ADAMS, RAY HARRIS	10/5/2016	\$ 971.00
100516003	AGUILERA, JUAN P.	10/5/2016	\$ 7,771.00
100516004	ALVARADO, ROSEMARIE	10/5/2016	\$ 248.05
100516005	ANDERS III, JAMES B	10/5/2016	\$ 450.00
100516006	ANDREWS, JOCELYN C	10/5/2016	\$ 165.00
100516007	ASHBAUGH, DIRK	10/5/2016	\$ 140.00
100516008	BAIN JR, CECIL W	10/5/2016	\$ 140.00
100516009	BASKETTE, WILLIAM L.	10/5/2016	\$ 400.00
100516010	BLAKE, ANGELA LUTHI	10/5/2016	\$ 860.00
100516011	BOGGS, LYNETTE M	10/5/2016	\$ 140.00
100516012	BOYD, FRANKIE GENEVA	10/5/2016	\$ 300.00
100516013	BRITO, MARIA T.	10/5/2016	\$ 300.00
100516014	CANTRELL, ANTHONY B	10/5/2016	\$ 2,085.00
100516015	CASTRO, FRANK	10/5/2016	\$ 300.00
100516016	CHUMBLEY, W. DWIGHT	10/5/2016	\$ 200.00
100516017	CONNOLLY, THERESA M.	10/5/2016	\$ 100.00
100516018	CORONADO, TODD GIL	10/5/2016	\$ 190.00
100516019	CORTEZ, GENARO	10/5/2016	\$ 300.00
100516020	DAVIDSON, WILLIAM F	10/5/2016	\$ 840.00
100516021	DELEON, RAYMOND	10/5/2016	\$ 550.00
100516022	FRIEDMAN, IVAN M	10/5/2016	\$ 300.00
100516023	GARCIA, DAVID A	10/5/2016	\$ 650.00
100516024	GARCIA, JULIA	10/5/2016	\$ 240.00
100516025	GARZA, ABELARDO	10/5/2016	\$ 600.00
100516026	GONZALEZ, JESSICA A	10/5/2016	\$ 400.00
100516027	GUINN, GAMMON	10/5/2016	\$ 140.00
100516028	HARKIEWICZ, STEVEN N	10/5/2016	\$ 600.00
100516029	HENRICKSEN, SEAN	10/5/2016	\$ 300.00
100516030	HICKS, BOB M	10/5/2016	\$ 900.00
100516031	HICKS, JUNIUS F	10/5/2016	\$ 240.00
100516032	HOELSCHER, JOSEPH	10/5/2016	\$ 3,056.25

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100516033	HUNT, JAMES KENDALL	10/5/2016	\$ 450.00
100516034	HUNTZINGER, THERESE	10/5/2016	\$ 5,613.75
100516035	LAHOOD, ADAM MICHAEL	10/5/2016	\$ 165.00
100516036	LATIMER, MIKE	10/5/2016	\$ 400.00
100516037	LESNIAK, MELISSA	10/5/2016	\$ 140.00
100516038	LEVENSTEIN, BRENDA LOUISE	10/5/2016	\$ 140.00
100516039	MANTZ, LUCINDA CANAVAN	10/5/2016	\$ 600.00
100516040	MARQUEZ, STEVEN G	10/5/2016	\$ 140.00
100516041	MAURER, VIRGINIA E	10/5/2016	\$ 750.00
100516042	MAYFIELD, GEOFFERY R	10/5/2016	\$ 400.00
100516043	MEZA, VELIA J	10/5/2016	\$ 400.00
100516044	MIDDLETON, SUNNY	10/5/2016	\$ 190.00
100516045	NOBLE, SUE	10/5/2016	\$ 500.00
100516046	ORTIZ JR, ALFREDO	10/5/2016	\$ 640.00
100516047	PATTERSON, JULIE BRAY	10/5/2016	\$ 265.00
100516048	PENA, JENNIFER	10/5/2016	\$ 200.00
100516049	PEREZ, ADRIAN A	10/5/2016	\$ 300.00
100516050	PEREZ, JOHN GILBERT	10/5/2016	\$ 140.00
100516051	PEREZ, ROGER A	10/5/2016	\$ 300.00
100516052	RAMOS, FERNANDO	10/5/2016	\$ 140.00
100516053	ROBLES, BEATRICE G	10/5/2016	\$ 750.00
100516054	RODRIGUEZ JR, MANUEL C.	10/5/2016	\$ 100.00
100516055	SANDOVAL, FRANK D	10/5/2016	\$ 400.00
100516056	SETTLE, ELIZABETH A.	10/5/2016	\$ 420.00
100516057	SHAFFER, ROBERT	10/5/2016	\$ 2,061.25
100516058	SHEFFIELD, SHAWN D	10/5/2016	\$ 690.00
100516059	SLIMANE, NATHAN W	10/5/2016	\$ 1,256.00
100516060	TREVINO, J FERNANDO	10/5/2016	\$ 140.00
100516061	TREVINO, MARIO A	10/5/2016	\$ 100.00
100516062	VELA, MIGUEL ANGEL	10/5/2016	\$ 50.00
100516063	TROY, WILLIAM N.	10/5/2016	\$ 690.00
100516064	WOOD III, BERTRAM O.	10/5/2016	\$ 1,090.00
100516065	ALAMO AREA RESOURCE CENTER	10/5/2016	\$ 8,201.16
100516066	ARAMARK CORRECTIONAL SERVICES	10/5/2016	\$ 64.50
100516067	BEXAR APPRAISAL DISTRICT	10/5/2016	\$ 496,969.00
100516068	CADAVID, MICHAEL	10/5/2016	\$ 250.00
100516069	CDW GOVERNMENT, LLC.	10/5/2016	\$ 9,606.00
100516070	CENTER FOR HEALTH CARE SVCS	10/5/2016	\$ 3,968.00
100516071	ERGON ASPHALT & EMULSIONS, INC	10/5/2016	\$ 7,755.80
100516072	GRAYBAR ELECTRIC CO INC	10/5/2016	\$ 605.74
100516073	GT DISTRIBUTORS, INC.	10/5/2016	\$ 1,868.25
100516074	INDOFF INCORPORATED	10/5/2016	\$ 2,360.00
100516075	INDUSTRIAL COMMUNICATIONS	10/5/2016	\$ 927.37
100516076	IPC (USA) INC	10/5/2016	\$ 14,033.70
100516077	JP TRAINING & CONSULTING SVS	10/5/2016	\$ 2,000.00
100516078	LA PRENSA	10/5/2016	\$ 1,471.50
100516079	OFFICE DEPOT INC	10/5/2016	\$ 18,746.92
100516080	R S & H	10/5/2016	\$ 51,081.49
100516081	SAFETY SUPPLY, INC	10/5/2016	\$ 6,454.00
100516082	SAN ANTONIO AIDS FOUNDATION	10/5/2016	\$ 83,508.29
100516083	SAN ANTONIO RIVER AUTHORITY	10/5/2016	\$ 11,894.52
100516084	VOICE & DATA NETWORKS INC	10/5/2016	\$ 980.00
100516085	WASTE MANAGEMENT OF TEXAS INC	10/5/2016	\$ 1,847.68
100516086	XEROX CORPORATION	10/5/2016	\$ 17.48
100516087	XEROX CORPORATION	10/5/2016	\$ 2,122.16

\$ 770,510.86

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/18/2016
DISBURSEMENTS FOR: 10/05/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRES FOR: 10/05/2016			
WIRE	AETNA		\$ 904,398.73
WIRE	TRISTAR		\$ 54,430.68
WIRE	CHASE BANK - PURCHASING CARD		\$ 6,873.93
WIRE	CHASE BANK - TRAVEL CARD		\$ 18,589.64
WIRE	HUMANA INSURANCE		\$ 283,933.04
WIRE	MINNESOTA LIFE		\$ 39,486.22
			<hr/>
			\$ 1,307,712.24
MANUAL CHECK FOR: 10/03/2016			
	1022428 SAN ANTONIO WATER SYSTEM	10/3/2016	\$ 468.40
			<hr/>
			\$ 468.40
GRAND TOTAL			<hr/> <hr/>
			\$ 4,099,226.81

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/18/2016
DISBURSEMENTS FOR: 10/07/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/07/2016			
1022688	ALLEN, MATTHEW THOMAS	10/7/2016	\$ 990.00
1022689	ANDERSON, MELISSA N	10/7/2016	\$ 300.00
1022690	AYON-GORDON, MARISA E	10/7/2016	\$ 355.00
1022691	BASILE, KARL ANTHONY	10/7/2016	\$ 870.00
1022692	BECK, THOMAS B.	10/7/2016	\$ 300.00
1022693	BELIVEAU, MICHAEL	10/7/2016	\$ 400.00
1022694	BELL, KENNETH	10/7/2016	\$ 250.00
1022695	BENAVIDES, ALMA	10/7/2016	\$ 1,115.00
1022696	BENAVIDES, MICHAEL H	10/7/2016	\$ 565.00
1022697	BOMBENGER, MARK J	10/7/2016	\$ 2,050.00
1022698	BOYER, RYAN	10/7/2016	\$ 640.00
1022699	BRANNAN, QUIENCY	10/7/2016	\$ 140.00
1022700	BRAVENEC, EDWARD L	10/7/2016	\$ 650.00
1022701	BUNK, J CHARLES	10/7/2016	\$ 350.00
1022702	BURCHARD, BROCK S	10/7/2016	\$ 290.00
1022703	CADENA, IRENE VELA	10/7/2016	\$ 976.59
1022704	CARRINGTON-SMYTH, LAUREN	10/7/2016	\$ 140.00
1022705	CASTILLO, EDUARDO	10/7/2016	\$ 350.00
1022706	COFFEE, BRENT MICHAEL	10/7/2016	\$ 305.00
1022707	COLLINS, MICHAEL J.	10/7/2016	\$ 705.00
1022708	CORBY, KAREN L	10/7/2016	\$ 1,325.00
1022709	COX, CORNELIUS N.	10/7/2016	\$ 850.00
1022710	CUELLAR, DAVID A	10/7/2016	\$ 500.00
1022711	DARLING, MARK	10/7/2016	\$ 600.00
1022712	DARWIN, CASE JEFFERSON	10/7/2016	\$ 330.00
1022713	DAVIS, JOHN F.	10/7/2016	\$ 2,949.60
1022714	DAVIS, JOHN FRANCIS	10/7/2016	\$ 640.00
1022715	DAVIS, SAMUEL	10/7/2016	\$ 225.00
1022716	DEFRATUS, DOUGLAS	10/7/2016	\$ 100.00
1022717	DELAROSA, BRYAN	10/7/2016	\$ 100.00
1022718	DELAVAN, MARY KAY	10/7/2016	\$ 1,568.04
1022719	DEVEAU, PATRICIA BLASCHKE	10/7/2016	\$ 680.00
1022720	DULLNIG, DARRELL SCOTT	10/7/2016	\$ 140.00
1022721	DWIGANS, JAMES L	10/7/2016	\$ 280.00
1022722	FINCH, MATTHEW L	10/7/2016	\$ 2,875.00
1022723	FLORES, RUBEN G	10/7/2016	\$ 400.00
1022724	FRANCO, ROY	10/7/2016	\$ 400.00
1022725	FREINER, EDWARD	10/7/2016	\$ 140.00
1022726	FUENTES-VALDEZ, MARY E	10/7/2016	\$ 655.00
1022727	GEBBIA, ROBERT F	10/7/2016	\$ 600.00
1022728	GOAINS, MICHAEL D	10/7/2016	\$ 150.00
1022729	GOLD, CHARLES E	10/7/2016	\$ 400.00
1022730	GRANADOS, MICHAEL DAVID	10/7/2016	\$ 140.00
1022731	GRAUL JR, ROBERT L	10/7/2016	\$ 2,277.64
1022732	GREEN, KELLY K	10/7/2016	\$ 10,319.75
1022733	GUERRERO, MONICA ELAINE	10/7/2016	\$ 300.00
1022734	GUILLAUMIN, JOE ERNEST	10/7/2016	\$ 140.00
1022735	GULLER, SCOTT	10/7/2016	\$ 2,025.00
1022736	HABY, MARK P	10/7/2016	\$ 50.00
1022737	HAJEK III, ANTON PAUL	10/7/2016	\$ 580.00
1022738	HEWITT, LORETTA	10/7/2016	\$ 165.00
1022739	HICKS, ANDREW K	10/7/2016	\$ 500.00
1022740	HILL, G SCOTT	10/7/2016	\$ 400.00
1022741	HITCHINGS, BARRY	10/7/2016	\$ 1,780.04
1022742	HOBBS. BRETT C.	10/7/2016	\$ 962.50
1022743	HOLMES, MARIA ELENA	10/7/2016	\$ 140.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 10/07/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1022744	JANUARY, STACY	10/7/2016	\$ 650.00
1022745	JIMENEZ III, ANTONIO	10/7/2016	\$ 350.00
1022746	KAPPMAYER, DOUGLAS J	10/7/2016	\$ 515.00
1022747	KEILER, WILLIAM G	10/7/2016	\$ 735.92
1022748	KIMBROUGH, BRIAN C.	10/7/2016	\$ 975.00
1022749	KIRKWOOD, MARKES E	10/7/2016	\$ 75.00
1022750	KNOWLES, BRENDA LEE	10/7/2016	\$ 1,425.00
1022751	KOGUT, VALENTINA	10/7/2016	\$ 280.00
1022752	KRAMER, SUZANNE	10/7/2016	\$ 520.00
1022753	LANE, THOMAS	10/7/2016	\$ 500.00
1022754	LEE, HEE KYU	10/7/2016	\$ 500.00
1022755	LEGARRETA, VERONICA I	10/7/2016	\$ 280.00
1022756	LLANAS, MAUREEN K	10/7/2016	\$ 710.00
1022757	LOPEZ, CARLOS	10/7/2016	\$ 200.00
1022758	LOXSOM, ANDREW J	10/7/2016	\$ 750.00
1022759	MAMMARELLA, LEIGH A	10/7/2016	\$ 2,997.00
1022760	MAMORI PLLC, R AMIR	10/7/2016	\$ 50.00
1022761	MARTINEZ, JEFFREY	10/7/2016	\$ 225.00
1022762	MARTINEZ, RAYMOND	10/7/2016	\$ 850.00
1022763	MEHLER, DANIEL	10/7/2016	\$ 280.00
1022764	MEYRAT, JAMES	10/7/2016	\$ 50.00
1022765	MILES, JANICE	10/7/2016	\$ 1,060.00
1022766	MONTGOMERY, PATRICK BARRY	10/7/2016	\$ 430.00
1022767	MORALES, TERESA BELEM	10/7/2016	\$ 960.00
1022768	MORITZ, JAY	10/7/2016	\$ 200.00
1022769	NANCE, JAMI K	10/7/2016	\$ 1,713.92
1022770	OLTERSODORF, JAMES	10/7/2016	\$ 165.00
1022771	OWEN, AMY	10/7/2016	\$ 140.00
1022772	PALMER, DANIEL	10/7/2016	\$ 400.00
1022773	PEACE, TERRI C.	10/7/2016	\$ 300.00
1022774	PEARSALL, ALANA	10/7/2016	\$ 3,591.12
1022775	PERALES, RAUL	10/7/2016	\$ 1,465.00
1022776	PEREZ, PAULA D.	10/7/2016	\$ 200.00
1022777	PITTL, KELLY	10/7/2016	\$ 2,120.00
1022778	PLACIER, THOMAS L.	10/7/2016	\$ 140.00
1022779	PREECE, ANDREW GEORGE	10/7/2016	\$ 190.00
1022780	QUEZADA JR, CARLOS	10/7/2016	\$ 165.00
1022781	RAMOS, MICHAEL ANTHONY	10/7/2016	\$ 1,200.00
1022782	REYNOLDS, ERIK STEVEN	10/7/2016	\$ 290.00
1022783	RHADBONE, JAMAL	10/7/2016	\$ 1,500.00
1022784	RICHARDSON, LIONEL	10/7/2016	\$ 790.00
1022785	RODRIGUEZ JR, RAMON S	10/7/2016	\$ 1,075.00
1022786	RODRIGUEZ-DURON, LIZA	10/7/2016	\$ 1,875.00
1022787	ROMAN, ARMANDO J	10/7/2016	\$ 140.00
1022788	ROSS, RON D.	10/7/2016	\$ 350.00
1022789	RUBIOLA JR., CHARLES	10/7/2016	\$ 190.00
1022790	SALDIVAR, RICHARD C	10/7/2016	\$ 140.00
1022791	SANCHEZ, JESSE M.	10/7/2016	\$ 600.00
1022792	SANTOS, TEODORE J	10/7/2016	\$ 400.00
1022793	SHAUGHNESSY, EDWARD F	10/7/2016	\$ 1,421.25
1022794	SHERMAN, KIRK	10/7/2016	\$ 140.00
1022795	SIMMONS, GREGORY	10/7/2016	\$ 140.00
1022796	SMITH, PAUL J	10/7/2016	\$ 390.00
1022797	SOUZA, LAWRENCE J	10/7/2016	\$ 750.00
1022798	SOWELL, SCOTT A	10/7/2016	\$ 780.00
1022799	STENBERG, JOE	10/7/2016	\$ 280.00
1022800	STOLHANDSKE, MATT C.	10/7/2016	\$ 2,200.00
1022801	SULLIVAN, JEANETTE BURNEY	10/7/2016	\$ 1,902.58
1022802	TARVER, WALLACE P.	10/7/2016	\$ 140.00
1022803	TORRES, EFRAIN	10/7/2016	\$ 215.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1022804	TORRES, MINERVA	10/7/2016	\$ 300.00
1022805	TREVINO, ELVA PEREZ	10/7/2016	\$ 100.00
1022806	URETSKY, GERALD ANTHONY	10/7/2016	\$ 727.27
1022807	VALDES, VICTOR M.	10/7/2016	\$ 340.00
1022808	VALICEK, MICHAEL D.	10/7/2016	\$ 290.00
1022809	VAN NESS, JESSE	10/7/2016	\$ 577.76
1022810	VARA, MELISSA	10/7/2016	\$ 1,010.00
1022811	VASQUEZ, RUDY	10/7/2016	\$ 500.00
1022812	VOIGT, LISA	10/7/2016	\$ 760.00
1022813	VOLLMER, ALEXANDER WRIGHT	10/7/2016	\$ 200.00
1022814	WAYNE, WHITNEY ALEXANDER	10/7/2016	\$ 330.00
1022815	WHITE, MARSHALL D	10/7/2016	\$ 600.00
1022816	WIEDERMANN, LIBBY LYNN	10/7/2016	\$ 400.00
1022817	WINGET-HERNANDEZ, LAURA	10/7/2016	\$ 715.00
1022818	WOLF, WARREN ALAN	10/7/2016	\$ 650.00
1022819	ZAMORA, MICHAEL R	10/7/2016	\$ 560.00
1022820	ZARKA, JENNIFER A	10/7/2016	\$ 600.00
1022821	ZIMMERMAN, RONALD D	10/7/2016	\$ 600.00
1022822	ORTA, ROMUALDO	10/7/2016	\$ 6,000.00
1022823	VALE JR, RAYMOND J.	10/7/2016	\$ 10,000.00
1022824	ALVAREZ JR, RAFAEL	10/7/2016	\$ 308.44
1022825	ANGELINI, LAURA	10/7/2016	\$ 975.03
1022826	BREEN, ROBERT	10/7/2016	\$ 396.62
1022827	CARTWRIGHT, STEVEN N	10/7/2016	\$ 23.00
1022828	CASALS, HECTOR J	10/7/2016	\$ 23.00
1022829	DE LA GARZA, STEVEN	10/7/2016	\$ 27.48
1022830	GARCIA, DAVID	10/7/2016	\$ 23.00
1022831	GARCIA, JASON	10/7/2016	\$ 173.48
1022832	GILLESPIE, JAMES	10/7/2016	\$ 67.45
1022833	GUTIERREZ, ANGIE	10/7/2016	\$ 89.10
1022834	HABY, LESLIE	10/7/2016	\$ 392.36
1022835	HADEN, CHARLES C	10/7/2016	\$ 78.00
1022836	HOLLYDAY III, HENRY R.	10/7/2016	\$ 302.08
1022837	JANSSEN, MARILISA	10/7/2016	\$ 349.92
1022838	JONES, SHANNON	10/7/2016	\$ 492.81
1022839	LUNA, FERNANDO	10/7/2016	\$ 3.48
1022840	MARTIN, MICHELLE	10/7/2016	\$ 658.62
1022841	MARTINEZ, DIANA	10/7/2016	\$ 308.44
1022842	MARTINEZ, SARAH	10/7/2016	\$ 65.88
1022843	MCKINNEY, DONNA KAY	10/7/2016	\$ 77.82
1022844	MICHELSON, STACEY	10/7/2016	\$ 225.70
1022845	MITCHELL, BRITTANY	10/7/2016	\$ 209.70
1022846	PEREZ, MARTIN	10/7/2016	\$ 25.00
1022847	RANGEL, CHRIS	10/7/2016	\$ 194.77
1022848	RODRIGUEZ, DAVID	10/7/2016	\$ 116.45
1022849	SANCHEZ, RICARDO	10/7/2016	\$ 3.48
1022850	SCHAFFER, BARBARA	10/7/2016	\$ 1,030.52
1022851	SCHULER, ROLAND	10/7/2016	\$ 27.48
1022852	SCHULZE, JESSICA	10/7/2016	\$ 78.00
1022853	SOLIS, LAURA	10/7/2016	\$ 718.00
1022854	TORRES, PATRICIA C	10/7/2016	\$ 164.16
1022855	WRIGHT, RYAN	10/7/2016	\$ 225.70
1022856	YANTA, RENEE	10/7/2016	\$ 345.96
1022857	PARK 559, LLC	10/7/2016	\$ 23.00
1022858	GERARD RICKHOFF, COUNTY CLERK	10/7/2016	\$ 294.00
1022859	JOSE L. PERALES	10/7/2016	\$ 8.00
1022860	RUDY MARTINEZ	10/7/2016	\$ 227.63
1022861	A & D TESTS INC	10/7/2016	\$ 455.00
1022862	A RIFKIN COMPANY	10/7/2016	\$ 1,041.65
1022863	A-RAM PLUMBING, INC	10/7/2016	\$ 28,152.44

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1022864	AETNA LIFE INSURANCE COMPANY	10/7/2016	\$ 246.21
1022865	ALAMO CITY MORTUARY TRANSPORT	10/7/2016	\$ 19,200.00
1022866	ALPHA BUILDING CORPORATION	10/7/2016	\$ 62,544.99
1022867	AMERICAN RED CROSS	10/7/2016	\$ 270.00
1022868	AMERICAN SCREENING CORPORATION	10/7/2016	\$ 368.25
1022869	ARNOLD REFRIGERATION, INC	10/7/2016	\$ 797.71
1022870	ASHLEY EKLOF	10/7/2016	\$ 2,715.75
1022871	AUSTIN RIBBON & COMPUTER	10/7/2016	\$ 1,892.16
1022872	BARNES & NOBLE BOOKSELLERS INC	10/7/2016	\$ 827.16
1022873	CALDWELL COUNTRY CHEVROLET	10/7/2016	\$ 48,979.00
1022874	CANON-FINANCIAL SERVICES	10/7/2016	\$ 538.66
1022875	CERDA, EDWARD	10/7/2016	\$ 200.00
1022876	CHEVRON & TEXACO BUS CARD SVCS	10/7/2016	\$ 144.41
1022877	CHIEF SUPPLY, INC.	10/7/2016	\$ 800.48
1022878	CINTAS CORPORATION	10/7/2016	\$ 1,232.12
1022879	COMMONWEALTH COMPUTER COMPANY	10/7/2016	\$ 909.99
1022880	CONCORD MEDICAL GROUP	10/7/2016	\$ 2,900.00
1022881	CROSSPOINT INC	10/7/2016	\$ 8,797.50
1022882	CROWN LIFT TRUCKS	10/7/2016	\$ 178.00
1022883	CUSTOM SYSTEMS DESIGN, INC	10/7/2016	\$ 4,956.00
1022884	DETENTION HEALTH CARE SERVICES	10/7/2016	\$ 1,980.00
1022885	DISH	10/7/2016	\$ 67.53
1022886	DIVAS LLC	10/7/2016	\$ 10,736.53
1022887	DOOLITTLE CSR, DEBRA A	10/7/2016	\$ 368.88
1022888	EL CENTRO DEL BARRIO INC	10/7/2016	\$ 12,336.81
1022889	ELITE COUNSELING	10/7/2016	\$ 6,201.50
1022890	FEDEX	10/7/2016	\$ 176.78
1022891	FLASHBAY INC.	10/7/2016	\$ 551.25
1022892	FLOWERS BAKING CO	10/7/2016	\$ 112.55
1022893	FRANK W ROBINSON POLYGRAPH SVC	10/7/2016	\$ 175.00
1022894	FRESH AIR FILTER SERVICE	10/7/2016	\$ 744.00
1022895	FRESH POINT SOUTH TEXAS, LP	10/7/2016	\$ 1,180.10
1022896	GALLS QUARTERMASTER	10/7/2016	\$ 2,887.15
1022897	GLOBALSCOPE COMMUNICATIONS	10/7/2016	\$ 19,148.76
1022898	GMG HEALTH SYSTEMS P.A.	10/7/2016	\$ 5,855.00
1022899	GRAINGER INC	10/7/2016	\$ 147.72
1022900	GUILD PARK APARTMENTS	10/7/2016	\$ 91.06
1022901	HEALTHPORT TECHNOLOGIES LLC	10/7/2016	\$ 113.25
1022902	HEAT SAFETY EQUIPMENT, LLC.	10/7/2016	\$ 548.00
1022903	HOLT CO OF TX	10/7/2016	\$ 258.00
1022904	HOME TEAM HEALTH AND WELLNESS	10/7/2016	\$ 3,605.00
1022905	ICS JAIL SUPPLIES INC	10/7/2016	\$ 411.75
1022906	IDC INC.	10/7/2016	\$ 12,828.64
1022907	JUSTICE WORKS, LLC	10/7/2016	\$ 100.00
1022908	KEL-LAC UNIFORMS INC	10/7/2016	\$ 3,046.40
1022909	LABATT FOOD SERVICE, LLC.	10/7/2016	\$ 26,562.45
1022910	LANGUAGE LINE SERVICES	10/7/2016	\$ 64.24
1022911	LAW ENFORCEMENT TARGETS INC	10/7/2016	\$ 140.99
1022912	LEXIS NEXIS	10/7/2016	\$ 445.58
1022913	LIFETIME RECOVERY	10/7/2016	\$ 300.00
1022914	LOOMIS	10/7/2016	\$ 5,105.00
1022915	MERRY OAKS APARTMENTS	10/7/2016	\$ 38.66
1022916	NATIONAL WHOLESALE SUPPLY, INC	10/7/2016	\$ 735.72
1022917	NMS LABS	10/7/2016	\$ 504.00
1022918	NOMAD TECHNOLOGIES, INC.	10/7/2016	\$ 20,820.00
1022919	OPEN TEXT, INC	10/7/2016	\$ 7,319.79
1022920	PECAN VALLEY APARTMENTS LTD LP	10/7/2016	\$ 70.00
1022921	PMI PRINT & DESIGN	10/7/2016	\$ 6,205.00
1022922	PRAXAIR DISTRIBUTION INC	10/7/2016	\$ 136.77
1022923	PRECISION DELTA CORP	10/7/2016	\$ 10,898.40

**BEXAR COUNTY
AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1022924	PROTECTION ONE ALARM	10/7/2016	\$ 334.56
1022925	RANGER SHREDDING	10/7/2016	\$ 84.00
1022926	RECOVERY HEALTHCARE GROUP	10/7/2016	\$ 7,010.00
1022927	RICK'S TOWING SERVICE	10/7/2016	\$ 320.00
1022928	RIVER CITY REHABILITATION	10/7/2016	\$ 4,568.00
1022929	SAN ANTONIO WATER SYSTEMS	10/7/2016	\$ 10,413.83
1022930	SAVANNAH RIDGE APARTMENTS	10/7/2016	\$ 44.92
1022931	SHRED-IT USA INC	10/7/2016	\$ 79.86
1022932	SIMPLEXGRINNELL	10/7/2016	\$ 1,315.27
1022933	SKILLPATH/NST SEMINARS	10/7/2016	\$ 199.00
1022934	SPAWGLASS CIVIL CONSTRUCTION	10/7/2016	\$ 13,932.02
1022935	SPAWGLASS CONTRACTORS, INC.	10/7/2016	\$ 20,048.21
1022936	TAC UNEMPLOYMENT FUND	10/7/2016	\$ 106,388.45
1022937	TEXAS CRIMINAL JUSTICE ASSOC	10/7/2016	\$ 2,480.00
1022938	TEXAS DEPT OF PUBLIC SAFETY	10/7/2016	\$ 33.60
1022939	THOMSON REUTERS-WEST	10/7/2016	\$ 523.00
1022940	TIME WARNER CABLE SAN ANTONIO	10/7/2016	\$ 167.28
1022941	TIME WARNER CABLE	10/7/2016	\$ 110.00
1022942	TOSHIBA BUSINESS SOLUTIONS USA	10/7/2016	\$ 125.00
1022943	TOSHIBA OCS	10/7/2016	\$ 10,753.92
1022944	TPHA	10/7/2016	\$ 500.00
1022945	TROPICAL CONTRACTING LLC	10/7/2016	\$ 172,406.95
1022946	TX MUNI CRT-JUSTICE COURT NEWS	10/7/2016	\$ 72.00
1022947	UNITED DOOR SERVICES	10/7/2016	\$ 6,880.00
1022948	UNIVERSITY HEALTH SYSTEM	10/7/2016	\$ 307.00
1022949	UNIVERSITY OF PITTSBURGH PHYSI	10/7/2016	\$ 1,500.00
1022950	URBAN MGMT ASSTS OF S. TEXAS	10/7/2016	\$ 1,200.00
1022951	US POSTAL SERVICE	10/7/2016	\$ 15,192.59
1022952	VALLA CONSTRUCTION INC	10/7/2016	\$ 24,650.00
1022953	VIA METROPOLITAN TRANSIT	10/7/2016	\$ 5,440.70
1022954	VOIANCE LANGUAGE SERVICES	10/7/2016	\$ 517.43
1022955	WATER RESOURCES	10/7/2016	\$ 677.00
1022956	WEST AVENUE APARTMENTS	10/7/2016	\$ 112.14
1022957	WEST TEXAS GAS INC	10/7/2016	\$ 26.75
1022958	WESTWOOD PLAZA APARTMENTS	10/7/2016	\$ 138.49
1022959	WORKSPACE SOLUTIONS INC	10/7/2016	\$ 21,355.41
			\$ 905,582.66

EFT PAYMENTS FOR: 10/07/2016

100716001	ACEVEDO, ROCHELLE	10/7/2016	\$150.00
100716002	ADAMS, EDWARD H	10/7/2016	\$1,615.00
100716003	ADAMS, RAY HARRIS	10/7/2016	\$876.00
100716004	ALEMAN, RAYMUNDO	10/7/2016	\$500.00
100716005	AMBROSINO JR, ROBERTO	10/7/2016	\$340.00
100716006	ANDERS III, JAMES B	10/7/2016	\$1,466.25
100716007	ANDREWS, JOCELYN C	10/7/2016	\$60.00
100716008	BARNETT, BYRON E.	10/7/2016	\$1,593.26
100716009	BLAKE, ANGELA LUTHI	10/7/2016	\$1,183.75
100716010	BOCQUIN, KAREN	10/7/2016	\$765.00
100716011	BOGGS, LYNETTE M	10/7/2016	\$1,050.00
100716012	BOHAC, JOSEPH K	10/7/2016	\$75.00
100716013	BUSTAMANTE, JOHN M	10/7/2016	\$1,477.95
100716014	BUSTILLOS, JESSE JON	10/7/2016	\$665.00
100716015	CALDWELL, THOMAS PAUL	10/7/2016	\$500.00
100716016	CALLAHAN, VINCENT D	10/7/2016	\$600.00
100716017	CASTILLO, DAVID	10/7/2016	\$165.00

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100716018	CASTRO, FRANK	10/7/2016	\$300.00
100716019	CHAIRES, ALBERTO	10/7/2016	\$1,126.58
100716020	COLLINS, DAVID M	10/7/2016	\$927.04
100716021	CONNOLLY, THERESA M.	10/7/2016	\$1,878.75
100716022	COSGROVE, RONALD B.	10/7/2016	\$450.00
100716023	DAVIDSON, WILLIAM F	10/7/2016	\$140.00
100716024	DAVIS, SHEY	10/7/2016	\$625.00
100716025	DE HOYOS, JOANN S.	10/7/2016	\$200.00
100716026	DELANO JR., WILLIAM G.	10/7/2016	\$890.00
100716027	DIAZ, DOROTHY FLAGG	10/7/2016	\$428.40
100716028	DITTMAN, ROBERT	10/7/2016	\$200.00
100716029	ESCOBAR, MANUEL	10/7/2016	\$390.00
100716030	ESTORGA, JESSICA A	10/7/2016	\$150.00
100716031	FALKIEWICZ, CHRISTINA L	10/7/2016	\$1,710.00
100716032	FROELICH, ANDREW C	10/7/2016	\$140.00
100716033	GAONA, ROBERT	10/7/2016	\$1,385.64
100716034	GARCIA, DAVID A	10/7/2016	\$1,400.00
100716035	GARCIA, JOHN JOSEPH	10/7/2016	\$240.00
100716036	GARCIA, JULIA	10/7/2016	\$305.00
100716037	GARZA, ABELARDO	10/7/2016	\$990.00
100716038	GARZA, CECILIA	10/7/2016	\$925.00
100716039	GARZA, JESUS DAVID	10/7/2016	\$890.00
100716040	GOMEZ, VICTOR R.	10/7/2016	\$500.00
100716041	GONZALEZ, JESSICA A	10/7/2016	\$250.00
100716042	GONZALEZ, ROSA MARIA	10/7/2016	\$950.00
100716043	HANSON, KRISTIN	10/7/2016	\$1,080.00
100716044	HARDY, BRENT R	10/7/2016	\$1,430.00
100716045	HARGROVE, CLAIRE	10/7/2016	\$102.40
100716046	HARKIEWICZ, STEVEN N	10/7/2016	\$750.00
100716047	HEARD, LAURA D	10/7/2016	\$345.36
100716048	HELLRUNG, MARGARET CECILIA	10/7/2016	\$1,825.00
100716049	HICKS, BOB M	10/7/2016	\$450.00
100716050	HICKS, JUNIUS F	10/7/2016	\$490.00
100716051	HILL, DALE L.	10/7/2016	\$175.00
100716052	HILLE, THOMAS F	10/7/2016	\$565.00
100716053	HORTICK, CHRISTINE	10/7/2016	\$1,052.33
100716054	HUFF, YOLANDA T	10/7/2016	\$1,275.00
100716055	HUGHES, ANTHONY M	10/7/2016	\$190.00
100716056	JUSTICE, SALLY	10/7/2016	\$525.00
100716057	KELL, ORLANDO	10/7/2016	\$100.00
100716058	LESNIAK, MELISSA	10/7/2016	\$420.00
100716059	LEVENSTEIN, BRENDA LOUISE	10/7/2016	\$140.00
100716060	LOPEZ, RAY	10/7/2016	\$883.48
100716061	MANTZ, LUCINDA CANAVAN	10/7/2016	\$428.97
100716062	MAURER, VIRGINIA E	10/7/2016	\$745.72
100716063	MAYFIELD, GEOFFERY R	10/7/2016	\$400.00
100716064	MIDDLETON, SUNNY	10/7/2016	\$140.00
100716065	MOLINA, RICHARD TIM	10/7/2016	\$519.00
100716066	MONTOYA JR., ISIDRO	10/7/2016	\$520.00
100716067	MORALES-PADIA, TRISHA MARIE	10/7/2016	\$910.00
100716068	MORGAN, M. FAYE	10/7/2016	\$1,075.00
100716069	NOBLE, SUE	10/7/2016	\$851.39
100716070	OLIVEIRA-DURAN, LAURA	10/7/2016	\$225.00
100716071	ORBELO, WILLIAM M	10/7/2016	\$140.00
100716072	ORTIZ JR, ALFREDO	10/7/2016	\$500.00
100716073	PARKER, DEBRA L	10/7/2016	\$910.00
100716074	PATE JR, ROBERT C	10/7/2016	\$7,687.50
100716075	PATTERSON, JULIE BRAY	10/7/2016	\$640.00
100716076	PENA, JENNIFER	10/7/2016	\$575.00
100716077	PEPLINSKI, JAMES B	10/7/2016	\$350.00

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100716078	PERKINS, AMY EUBANKS	10/7/2016	\$1,955.00
100716079	ROBERTSON, JOHN H	10/7/2016	\$200.00
100716080	RODRIGUEZ JR, MANUEL C.	10/7/2016	\$225.00
100716081	SALAZAR, MARIA	10/7/2016	\$550.00
100716082	SAREEN, ISHAN	10/7/2016	\$500.00
100716083	SCOTT, MARGARET A	10/7/2016	\$1,250.00
100716084	SEAL, KAREN DALGLISH	10/7/2016	\$150.00
100716085	SETTLE, ELIZABETH A.	10/7/2016	\$1,280.00
100716086	SHEFFIELD, SHAWN D	10/7/2016	\$1,920.00
100716087	SMITH, ANN MARIE	10/7/2016	\$570.00
100716088	STEPHENSON, BEN A	10/7/2016	\$50.00
100716089	TAVERA, ALFREDO MACIAS	10/7/2016	\$140.00
100716090	THORN, SHARON C	10/7/2016	\$2,800.00
100716091	TILLER, MISTY	10/7/2016	\$580.00
100716092	TREVINO, MARIO A	10/7/2016	\$850.00
100716093	VALDEZ JR., JERRY	10/7/2016	\$400.00
100716094	WALKER, TIMOTHY D	10/7/2016	\$500.00
100716095	WALTERS, DEEPALI MEENU	10/7/2016	\$350.00
100716096	WARD, KIMBEL	10/7/2016	\$800.00
100716097	WEBB, JENNIFER	10/7/2016	\$540.00
100716098	WHITE, JEROME	10/7/2016	\$400.00
100716099	WHITE, MICHAEL W.	10/7/2016	\$140.00
100716100	WILHELM, AMANDA	10/7/2016	\$1,185.00
100716101	WILKE, STEPHANIE H	10/7/2016	\$825.00
100716102	TROY, WILLIAM N.	10/7/2016	\$140.00
100716103	WILLINGHAM, GEORGE L	10/7/2016	\$2,000.00
100716104	WILLIS, DAVID L.	10/7/2016	\$680.00
100716105	WOOD III, BERTRAM O.	10/7/2016	\$190.00
100716106	WOODARD, DAVID ANDRE	10/7/2016	\$1,300.00
100716107	ZAMORA, LAUREN D	10/7/2016	\$1,057.52
100716108	CASO DOCUMENT MANAGEMENT	10/7/2016	\$34,168.32
100716109	CDW GOVERNMENT, LLC.	10/7/2016	\$25,775.67
100716110	CENTER FOR HEALTH CARE SVCS	10/7/2016	\$5,129.00
100716111	CLAMPITT PAPER COMPANY	10/7/2016	\$2,657.13
100716112	CPS ENERGY	10/7/2016	\$4,372.82
100716113	GT DISTRIBUTORS, INC.	10/7/2016	\$1,656.30
100716114	OFFICE DEPOT INC	10/7/2016	\$4,352.01
100716115	ORACLE AMERICA, INC.	10/7/2016	\$1,167.65
100716116	ROSETTA'S KEY	10/7/2016	\$2,100.00
100716117	SAFETY SUPPLY, INC	10/7/2016	\$14,519.61
100716118	SAN ANTONIO AIDS FOUNDATION	10/7/2016	\$593.02
100716119	SAN ANTONIO RIVER AUTHORITY	10/7/2016	\$2,402.17
100716120	SENTINEL OFFENDER SERVICES	10/7/2016	\$74,520.00
100716121	TEXAS STERLING CONSTRUCTION CO	10/7/2016	\$23,906.75
100716122	THYSSEN-LAUGHLIN	10/7/2016	\$100,058.62
100716123	WASTE MANAGEMENT OF TEXAS INC	10/7/2016	\$3,469.84
100716124	XEROX CORPORATION	10/7/2016	\$1,389.49
			\$384,655.69

MANUALS FOR: 10/06/2016

1022686	HEB CENTRAL MARKET	10/6/2016	\$	195.30
1022687	HEB CENTRAL MARKET	10/6/2016	\$	110.00
			\$	305.30

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		GRAND TOTAL	\$ 1,290,543.65

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CHECK PAYMENTS FOR: 10/12/2016			
1022963	ALLEN, MATTHEW THOMAS	10/12/2016	\$ 200.00
1022964	ANDERSEN, KAREN	10/12/2016	\$ 600.00
1022965	APPELT, JOSEPH P.	10/12/2016	\$ 400.00
1022966	ASHWORTH BARRIGA, LACEY	10/12/2016	\$ 184.00
1022967	BAKER, KENNETH	10/12/2016	\$ 700.00
1022968	BARRETTO, ENACIO	10/12/2016	\$ 200.00
1022969	BEAL, PHYLLIS J	10/12/2016	\$ 300.00
1022970	BELIVEAU, MICHAEL	10/12/2016	\$ 925.00
1022971	BENAVIDES, ALMA	10/12/2016	\$ 440.00
1022972	BENAVIDES, MICHAEL H	10/12/2016	\$ 480.00
1022973	BOYER, RYAN	10/12/2016	\$ 540.00
1022974	BRANNAN, QUIENCY	10/12/2016	\$ 100.00
1022975	BRAUBACH, ROBERT	10/12/2016	\$ 797.50
1022976	BRIONES, RICARDO	10/12/2016	\$ 500.00
1022977	BROOKS, WILLIAM A	10/12/2016	\$ 1,000.00
1022978	BUNK, J CHARLES	10/12/2016	\$ 1,450.00
1022979	BUTLER III, MILTON C.	10/12/2016	\$ 1,500.00
1022980	CABANAS, ALFONSO	10/12/2016	\$ 400.00
1022981	CACERES, VIVIAN	10/12/2016	\$ 500.00
1022982	CALDAROLA, GAYLE	10/12/2016	\$ 500.00
1022983	CARRINGTON-SMYTH, LAUREN	10/12/2016	\$ 400.00
1022984	CHIDI-NWAGWU, SANDRA	10/12/2016	\$ 140.00
1022985	COLLINS, MICHAEL J.	10/12/2016	\$ 850.00
1022986	CORBY, KAREN L	10/12/2016	\$ 150.00
1022987	CORLEY, LINDA	10/12/2016	\$ 140.00
1022988	COX, CORNELIUS N.	10/12/2016	\$ 600.00
1022989	CRAWSHAW, ADAM	10/12/2016	\$ 500.00
1022990	CUELLAR, DAVID A	10/12/2016	\$ 300.00
1022991	DARLING, MARK	10/12/2016	\$ 140.00
1022992	DEL PRADO, CHRISTINE MARTINO	10/12/2016	\$ 500.00
1022993	DELAVAN, MARY KAY	10/12/2016	\$ 500.00
1022994	DEWALT, ERIC A.	10/12/2016	\$ 200.00
1022995	DICKSON JR, FRANK L	10/12/2016	\$ 400.00
1022996	DISRUD, JON R	10/12/2016	\$ 600.00
1022997	DWIGANS, JAMES L	10/12/2016	\$ 140.00
1022998	EAKLE, JOANNE	10/12/2016	\$ 315.00
1022999	EFRON, LORAIN	10/12/2016	\$ 300.00
1023000	FIEGEL, BEAUREGERD	10/12/2016	\$ 340.00
1023001	FINCH, MATTHEW L	10/12/2016	\$ 190.00
1023002	FRANCO, ROY	10/12/2016	\$ 400.00
1023003	FREINER, EDWARD	10/12/2016	\$ 140.00
1023004	FUCHS, RAYMOND E.	10/12/2016	\$ 850.00
1023005	GARCIA, EDUARDO J.	10/12/2016	\$ 300.00
1023006	GOAINS, MICHAEL D	10/12/2016	\$ 2,030.00
1023007	GOLD, CHARLES E	10/12/2016	\$ 1,050.00
1023008	GRANADOS, MICHAEL DAVID	10/12/2016	\$ 300.00
1023009	GROSS, MICHAEL C.	10/12/2016	\$ 20,753.92
1023010	GUILLAUMIN, JOE ERNEST	10/12/2016	\$ 50.00
1023011	HAJEK III, ANTON PAUL	10/12/2016	\$ 1,575.00
1023012	HAWBECKER-RIOS, WILLIAM J	10/12/2016	\$ 500.00
1023013	HERNANDEZ III, MIGUEL A.	10/12/2016	\$ 1,100.00
1023014	HERNANDEZ, FLAVIO	10/12/2016	\$ 500.00
1023015	HICKS, ANDREW K	10/12/2016	\$ 300.00
1023016	HILL, G SCOTT	10/12/2016	\$ 500.00
1023017	HITCHINGS, BARRY	10/12/2016	\$ 350.00
1023018	HUNT, MARTIN	10/12/2016	\$ 140.00

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1023019	JANSSE, ADRIAAN T	10/12/2016	\$ 400.00
1023020	JIMENEZ III, ANTONIO	10/12/2016	\$ 650.00
1023021	JOHNSON, KERBY	10/12/2016	\$ 140.00
1023022	KAPPMAYER, DOUGLAS J	10/12/2016	\$ 640.00
1023023	KARL, ERIC	10/12/2016	\$ 500.00
1023024	KUCERA, MEGAN HORDINSKI	10/12/2016	\$ 240.00
1023025	KUNTZ IV, JOHN J	10/12/2016	\$ 1,100.00
1023026	LANE, THOMAS	10/12/2016	\$ 140.00
1023027	LANGLOIS, RICHARD E	10/12/2016	\$ 19,716.65
1023028	LEE, HEE KYU	10/12/2016	\$ 1,712.50
1023029	LEGARRETA, VERONICA I	10/12/2016	\$ 1,750.00
1023030	LUNA, LETICIA ANN	10/12/2016	\$ 500.00
1023031	MAMORI PLLC, R AMIR	10/12/2016	\$ 750.00
1023032	MARSHALL, CLEOPHUS N W	10/12/2016	\$ 140.00
1023033	MARTINEZ, BERNAL LUZ	10/12/2016	\$ 50.00
1023034	MARTINEZ, RAYMOND	10/12/2016	\$ 200.00
1023035	MCCRAY, HUBERT TODD	10/12/2016	\$ 12,637.25
1023036	MCGINNIS, KELLY	10/12/2016	\$ 600.00
1023037	MCKAY, MARK JOHN	10/12/2016	\$ 758.00
1023038	MEYRAT, JAMES	10/12/2016	\$ 300.00
1023039	MONTGOMERY, PATRICK BARRY	10/12/2016	\$ 200.00
1023040	MORALES, MARISSA BARRERA	10/12/2016	\$ 725.00
1023041	MORITZ, JAY	10/12/2016	\$ 300.00
1023042	MULLINER, JEFF	10/12/2016	\$ 500.00
1023043	NAJERA, MIGUEL	10/12/2016	\$ 500.00
1023044	NEGRON, DOMINIC J	10/12/2016	\$ 350.00
1023045	OLTERS DORF, JAMES	10/12/2016	\$ 305.00
1023046	OWEN, AMY	10/12/2016	\$ 400.00
1023047	PADILLA, JAVIER	10/12/2016	\$ 300.00
1023048	PALMER, DANIEL	10/12/2016	\$ 550.00
1023049	PEREZ, PAULA D.	10/12/2016	\$ 500.00
1023050	PIKER JR, EDWARD P	10/12/2016	\$ 1,944.55
1023051	PITTL, KELLY	10/12/2016	\$ 1,955.00
1023052	POLING, MARK	10/12/2016	\$ 500.00
1023053	POLLOCK, JULIE B.	10/12/2016	\$ 280.00
1023054	POWERS, BRIAN	10/12/2016	\$ 500.00
1023055	PREECE, ANDREW GEORGE	10/12/2016	\$ 250.00
1023056	RAIGN, MICHAEL S.	10/12/2016	\$ 964.50
1023057	RAMOS, MICHAEL ANTHONY	10/12/2016	\$ 1,490.00
1023058	ROBBERSON, JOHN L	10/12/2016	\$ 740.00
1023059	RODRIGUEZ, ALBERTO L	10/12/2016	\$ 300.00
1023060	RUBIOLA JR., CHARLES	10/12/2016	\$ 840.00
1023061	SANCHEZ, JESSE M.	10/12/2016	\$ 400.00
1023062	SANTOS, TEODORE J	10/12/2016	\$ 125.00
1023063	SAWYER, MICHAEL J.	10/12/2016	\$ 400.00
1023064	SHAFFER, GEORGE E	10/12/2016	\$ 250.00
1023065	SHAUGHNESSY, EDWARD F	10/12/2016	\$ 300.00
1023066	SHAW III, WILLIAM H	10/12/2016	\$ 900.00
1023067	SHERMAN, KIRK	10/12/2016	\$ 1,000.00
1023068	SIELOFF, JAMES P	10/12/2016	\$ 400.00
1023069	SIMMONS, GREGORY	10/12/2016	\$ 350.00
1023070	SIMMONS, WILLIAM	10/12/2016	\$ 515.00
1023071	SIMPKINS, CHRISTOPHER	10/12/2016	\$ 500.00
1023072	SMITH, LISA C	10/12/2016	\$ 509.50
1023073	SOUZA, LAWRENCE J	10/12/2016	\$ 1,050.00
1023074	STENBERG, JOE	10/12/2016	\$ 215.00
1023075	STOLHANDSKE, MATT C.	10/12/2016	\$ 5,340.00
1023076	STRICKLAND, AMANDA	10/12/2016	\$ 400.00
1023077	STRYKER, KEVIN BRADLEY	10/12/2016	\$ 600.00
1023078	THOMAS, DAVID N	10/12/2016	\$ 400.00

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1023079	VALDES, VICTOR M.	10/12/2016	\$ 700.00
1023080	VALENZUELA, CATHERINE M	10/12/2016	\$ 1,287.50
1023081	VALICEK, MICHAEL D.	10/12/2016	\$ 820.00
1023082	VAN NESS, JESSE	10/12/2016	\$ 400.00
1023083	VARA, MELISSA	10/12/2016	\$ 165.00
1023084	VOIGT, LISA	10/12/2016	\$ 500.00
1023085	VOLLMER, ALEXANDER WRIGHT	10/12/2016	\$ 400.00
1023086	WATKINS, JONATHAN G	10/12/2016	\$ 820.00
1023087	WEMMERT, JUDITH K	10/12/2016	\$ 900.00
1023088	WHITE, MARSHALL D	10/12/2016	\$ 1,200.00
1023089	WHITTEN, LACEY P	10/12/2016	\$ 500.00
1023090	WINTER, JOHN M	10/12/2016	\$ 500.00
1023091	WOLF, WARREN ALAN	10/12/2016	\$ 500.00
1023092	WOOD, WAYNE TED	10/12/2016	\$ 500.00
1023093	ZAMORA, MICHAEL R	10/12/2016	\$ 280.00
1023094	ZARKA, JENNIFER A	10/12/2016	\$ 200.00
1023095	ZEPEDA, RODOLFO	10/12/2016	\$ 900.00
1023096	ZIMMERMAN, RONALD D	10/12/2016	\$ 140.00
1023097	ADAMS, EVA G.	10/12/2016	\$ 936.00
1023098	ALVARENGA, LISA	10/12/2016	\$ 68.04
1023099	ARELLANO, PATRICIA	10/12/2016	\$ 7.51
1023100	BALDITT, LAURA	10/12/2016	\$ 1,823.00
1023101	BARBOSA, STEPHANIE	10/12/2016	\$ 106.38
1023102	BARRON, CELINDA	10/12/2016	\$ 1,637.30
1023103	BERRY, MARY ORALIA	10/12/2016	\$ 720.00
1023104	BEXAR CO COMM SUPV & CORREC	10/12/2016	\$ 7,839.31
1023105	BOWEN, ZACHARY C.	10/12/2016	\$ 1,352.97
1023106	BROWN, AMANDA C	10/12/2016	\$ 133.11
1023107	BURGOS, JASON	10/12/2016	\$ 315.16
1023108	CASTILLO, LEONARD	10/12/2016	\$ 68.02
1023109	CERNA, SCARLETT	10/12/2016	\$ 111.78
1023110	CHADWICK, DAWN	10/12/2016	\$ 999.50
1023111	CHAVEZ, BRIDGETTE	10/12/2016	\$ 973.21
1023112	COLE, LAURA	10/12/2016	\$ 1,971.66
1023113	CRANSHAW, ALESSANDRA	10/12/2016	\$ 78.00
1023114	CUSHENBERRY, KENNETH	10/12/2016	\$ 165.24
1023115	DAVIS, HOLLIS	10/12/2016	\$ 127.50
1023116	DELEON, MICHAEL	10/12/2016	\$ 234.72
1023117	DUARTE, LAUREN	10/12/2016	\$ 39.26
1023118	ESCAMILLA, FELIX	10/12/2016	\$ 734.00
1023119	ESCAMILLA, FELIX	10/12/2016	\$ 95.50
1023120	ESCOBAR, LYDIA	10/12/2016	\$ 25.00
1023121	ESTRADA, GWENDA	10/12/2016	\$ 1,142.46
1023122	FIELDS, ANDREW	10/12/2016	\$ 389.24
1023123	FLORENCE, MARK	10/12/2016	\$ 10.37
1023124	FLOYD, MARY AILEEN	10/12/2016	\$ 68.31
1023125	FRAGA, ERIN	10/12/2016	\$ 1,081.47
1023126	FREVELETTI, ANGELA	10/12/2016	\$ 512.24
1023127	GARZA, LESLIE	10/12/2016	\$ 861.30
1023128	GARZA, XAVIER	10/12/2016	\$ 264.60
1023129	GLASSCOCK, LAUREN	10/12/2016	\$ 651.72
1023130	GONZALES, FERNANDO	10/12/2016	\$ 11.88
1023131	GONZALES, STEPHANIE	10/12/2016	\$ 23.16
1023132	GREWE REYES, MICHELLE	10/12/2016	\$ 1,823.00
1023133	GUEBARA, FABIAN	10/12/2016	\$ 64.80
1023134	GUERRERO, LOUISE	10/12/2016	\$ 55.85
1023135	HAYS, ALICIA	10/12/2016	\$ 1,060.38
1023136	HENRY, JANICE	10/12/2016	\$ 620.10
1023137	HERNANDEZ, CRYSTAL	10/12/2016	\$ 1,823.00
1023138	HESS, MERRY CHRISTINA	10/12/2016	\$ 10.75

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1023139	HIGHTOWER, MIKE	10/12/2016	\$ 98.82
1023140	HOEFFNER, BEN	10/12/2016	\$ 961.50
1023141	JANSSEN, JOEL	10/12/2016	\$ 1,812.88
1023142	KANNAN MD, RAJESH P	10/12/2016	\$ 23.76
1023143	LEOS, ELIZABETH	10/12/2016	\$ 34.02
1023144	LOAR, ROSA	10/12/2016	\$ 87.00
1023145	LOPEZ III, LOUIS C	10/12/2016	\$ 961.50
1023146	LOZITO, MIKE	10/12/2016	\$ 20.00
1023147	LUGO, MONICA	10/12/2016	\$ 295.00
1023148	MACIEL, COREY	10/12/2016	\$ 295.00
1023149	MARROQUIN, BEATRICE	10/12/2016	\$ 2,077.83
1023150	MARTIN, DAVID	10/12/2016	\$ 533.28
1023151	MARTINEZ, ELLIE	10/12/2016	\$ 961.50
1023152	MARTINEZ, ISIDRO	10/12/2016	\$ 194.84
1023153	MARTINEZ, MICHAEL V	10/12/2016	\$ 10.58
1023154	MARTINEZ, SUZANNE	10/12/2016	\$ 2,277.99
1023155	MENDOZA, FRED	10/12/2016	\$ 1,015.52
1023156	MORALES, NICOLE P	10/12/2016	\$ 1,426.33
1023157	MORENO-ELIZONDO, FRANCES	10/12/2016	\$ 1,721.73
1023158	MUNOZ, CHRISTOPHER M	10/12/2016	\$ 58.81
1023159	MURRAY, KENNETH	10/12/2016	\$ 868.96
1023160	NEELY-LOPEZ, CHRISTINA	10/12/2016	\$ 283.00
1023161	NEVIL, JOSEPH	10/12/2016	\$ 961.50
1023162	NICHOLAS, DEBRA	10/12/2016	\$ 678.10
1023163	PADILLA, MARK	10/12/2016	\$ 295.00
1023164	PEREZ, KRISSY V	10/12/2016	\$ 984.60
1023165	PEREZ-CAVAZOS, NORMA	10/12/2016	\$ 1,823.00
1023166	PESES, MIKE	10/12/2016	\$ 1,012.50
1023167	POLLARD, RAYMOND L	10/12/2016	\$ 536.24
1023168	PRADO, STEVEN	10/12/2016	\$ 1,406.83
1023169	RAMIREZ, EDWARD L	10/12/2016	\$ 497.62
1023170	RAMIREZ, RODOLFO	10/12/2016	\$ 48.60
1023171	RAMSEY, BRANDON J	10/12/2016	\$ 225.70
1023172	REYES, HENRY	10/12/2016	\$ 295.00
1023173	RICO, PHILLIP	10/12/2016	\$ 114.48
1023174	ROBERTS, RENEE	10/12/2016	\$ 28.52
1023175	RODRIGUEZ, ERIC	10/12/2016	\$ 11.88
1023176	RODRIGUEZ, SERGIO CHICO"	10/12/2016	\$ 719.44
1023177	ROSSI, ARTHUR	10/12/2016	\$ 123.77
1023178	RUBIO, DAVID	10/12/2016	\$ 40.58
1023179	SALDANA, GLORIA	10/12/2016	\$ 2,677.40
1023180	SANCHEZ, RAUL A	10/12/2016	\$ 73.44
1023181	SANCHEZ, STEVEN	10/12/2016	\$ 433.50
1023182	SANDERS, SHAWN	10/12/2016	\$ 8.64
1023183	SEGURA, ETHEL	10/12/2016	\$ 16.74
1023184	SHANNON, MELISSA	10/12/2016	\$ 23.98
1023185	SILVA, CARLOS	10/12/2016	\$ 1,926.19
1023186	SMITH, GRAHAM	10/12/2016	\$ 66.26
1023187	SMITH, RODNEY D	10/12/2016	\$ 43.20
1023188	SOMMERFELD, ULRICH	10/12/2016	\$ 4.32
1023189	SPEIR, STEVEN M	10/12/2016	\$ 78.00
1023190	SPELLER, NELDA	10/12/2016	\$ 68.04
1023191	STOUT, ROBERT	10/12/2016	\$ 316.30
1023192	SUMMERS, HEATHER	10/12/2016	\$ 21.00
1023193	TAPIA, NORA	10/12/2016	\$ 73.48
1023194	TATUM, KELVIN	10/12/2016	\$ 86.18
1023195	TORRES, ELIZABETH	10/12/2016	\$ 1,926.19
1023196	TOSCANO, JOE	10/12/2016	\$ 17.28
1023197	TURNER, WAYNETTE	10/12/2016	\$ 936.00
1023198	UNCAPHER, SALLY	10/12/2016	\$ 78.00

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1023199	URANGA JR., LOUIS	10/12/2016	\$ 143.64
1023200	VACHON, CRYSTINA	10/12/2016	\$ 34.24
1023201	VALCO, KIMBERLY	10/12/2016	\$ 123.86
1023202	VALDEZ, ENRICO	10/12/2016	\$ 508.36
1023203	VARGAS-HAWLEY, REBECCA	10/12/2016	\$ 1,417.89
1023204	VASQUEZ, ALEC	10/12/2016	\$ 22.14
1023205	VASQUEZ, AMANDA	10/12/2016	\$ 432.00
1023206	VASQUEZ, PAUL	10/12/2016	\$ 260.86
1023207	VERA, ARTHUR	10/12/2016	\$ 699.60
1023208	VIERA, KENNETH	10/12/2016	\$ 112.86
1023209	VOJVODICH, MARK S	10/12/2016	\$ 177.00
1023210	WAGNER, LINDSEY	10/12/2016	\$ 109.67
1023211	WALLACE, EDWARD	10/12/2016	\$ 24.74
1023212	WALTON, KEVIN	10/12/2016	\$ 961.50
1023213	WARD, HERBERT	10/12/2016	\$ 512.24
1023214	WHITE, TORENCE	10/12/2016	\$ 86.18
1023215	WILKERSON, FRANCIS LYNNE	10/12/2016	\$ 274.24
1023216	ZERMENO, ALAINA	10/12/2016	\$ 488.33
1023217	ANTONIO TAGLE	10/12/2016	\$ 600.00
1023218	SONIA CASTRO	10/12/2016	\$ 300.00
1023219	ROBINETTA SCOTT	10/12/2016	\$ 600.00
1023220	ADELINE CIOMPERLIK	10/12/2016	\$ 600.00
1023221	VANESSA LEIJA	10/12/2016	\$ 600.00
1023222	WENDY MOLINA	10/12/2016	\$ 300.00
1023223	DEBRA ADCOCK	10/12/2016	\$ 400.00
1023224	ROXANE MOTA-VASQUEZ	10/12/2016	\$ 1,500.00
1023225	LUCY CORONADO	10/12/2016	\$ 300.00
1023226	ALESHA ADKINSON	10/12/2016	\$ 600.00
1023227	TAYLOR-BROCK, SELENA	10/12/2016	\$ 85.00
1023228	JERI TOLBERT	10/12/2016	\$ 300.00
1023229	YVONNE SANDOVAL	10/12/2016	\$ 900.00
1023230	MARIA RIVERA	10/12/2016	\$ 600.00
1023231	CHILDREN'S SHELTER OF SA	10/12/2016	\$ 154.00
1023232	CHILDREN'S SHELTER OF SA	10/12/2016	\$ 924.00
1023233	2HANDS 4U, LLC	10/12/2016	\$ 3,100.00
1023234	3M COMPANY	10/12/2016	\$ 21,714.89
1023235	4 IMPRINT INC	10/12/2016	\$ 2,499.08
1023236	ABC PEST CONTROL OF SA INC	10/12/2016	\$ 180.00
1023237	ACCESS INVESTIGATIONS	10/12/2016	\$ 3,165.63
1023238	ALAMO PIZZA	10/12/2016	\$ 187.29
1023239	ALERE WELLBEING, INC	10/12/2016	\$ 375.00
1023240	AMERICAN PUBLIC WORKS ASSN	10/12/2016	\$ 204.00
1023241	AMTEK INFORMATION SERVICES INC	10/12/2016	\$ 1,000.00
1023242	APPLE, INC.	10/12/2016	\$ 14,694.19
1023243	ARAMBULA M.D., MICHAEL	10/12/2016	\$ 2,250.00
1023244	ARBER INC	10/12/2016	\$ 359.40
1023245	AT&T	10/12/2016	\$ 516.76
1023246	AT&T	10/12/2016	\$ 105.86
1023247	AT&T	10/12/2016	\$ 25,827.31
1023248	AT&T MOBILITY NATIONAL ACCOUNT	10/12/2016	\$ 90,429.51
1023249	ATKINS NORTH AMERICA INC	10/12/2016	\$ 58,541.40
1023250	BENAVIDES, DELCINE M	10/12/2016	\$ 1,149.94
1023251	BERRY, MARY ORALIA	10/12/2016	\$ 371.54
1023252	BILL MILLER BAR-B-Q ENT LTD	10/12/2016	\$ 141.06
1023253	BOSE PUBLIC AFFAIRS GROUP	10/12/2016	\$ 18,000.00
1023254	CANON-FINANCIAL SERVICES	10/12/2016	\$ 294.96
1023255	CANON-FINANCIAL SERVICES	10/12/2016	\$ 1,324.46
1023256	CAPTION SOURCE LLC	10/12/2016	\$ 275.00
1023257	CHIANG PATEL & YERBY INC	10/12/2016	\$ 85,969.61
1023258	CINTAS CORPORATION	10/12/2016	\$ 3,481.87

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1023259	CLOUD, PAULA J	10/12/2016	\$ 961.06
1023260	COMMONWEALTH COMPUTER COMPANY	10/12/2016	\$ 5,911.70
1023261	CPS ENERGY	10/12/2016	\$ 11,063.38
1023262	CRAFTMASTER HARDWARE CO INC	10/12/2016	\$ 2,119.00
1023263	CRYSTAL COUNSELING PLLC	10/12/2016	\$ 18,608.47
1023264	CTWP	10/12/2016	\$ 584.65
1023265	D & A TECHNOLOGY & DEVELOPMENT	10/12/2016	\$ 212,579.46
1023266	DAILEY-WELLS COMMUNICATIONS	10/12/2016	\$ 342.50
1023267	DANNENBAUM ENGINEERING CORP	10/12/2016	\$ 12,295.00
1023268	DARLENE CASIAS INTERIORS LP	10/12/2016	\$ 28,999.00
1023269	DAVIS, JANE	10/12/2016	\$ 400.00
1023270	DEPT OF INFORMATION RESOURCES	10/12/2016	\$ 25,543.85
1023271	DETENTION HEALTH CARE SERVICES	10/12/2016	\$ 2,600.00
1023272	DISH	10/12/2016	\$ 60.53
1023273	DOMINO'S PIZZA INC	10/12/2016	\$ 169.58
1023274	DOOLITTLE CSR, DEBRA A	10/12/2016	\$ 959.07
1023275	EASY DRIVE	10/12/2016	\$ 2,198.90
1023276	EL CARMEN CATHOLIC CHURCH	10/12/2016	\$ 2,083.39
1023277	EL CENTRO DEL BARRIO INC	10/12/2016	\$ 37,209.09
1023278	ELITE COUNSELING	10/12/2016	\$ 442.50
1023279	FALKIEWICZ, CHRISTINA L	10/12/2016	\$ 2,500.00
1023280	FATTAHI, MARIA ELENA	10/12/2016	\$ 803.24
1023281	FEDEX	10/12/2016	\$ 2,551.71
1023282	FOR THE RECORD REPORTING SVC	10/12/2016	\$ 1,266.15
1023283	FORBRICH & ASSOCIATES	10/12/2016	\$ 6,000.00
1023284	FOURTH ADMIN JUDICIAL REGION	10/12/2016	\$ 117,988.46
1023285	GALLS QUARTERMASTER	10/12/2016	\$ 19,631.74
1023286	GITTINGER, KAROLYN K	10/12/2016	\$ 455.00
1023287	O'BAR, YVONNE T	10/12/2016	\$ 679.00
1023288	GONZALEZ-DE LA GARZA & ASSOC	10/12/2016	\$ 14,330.00
1023289	GRAINGER INC	10/12/2016	\$ 1,632.72
1023290	GRANDE COMMUNICATIONS INC	10/12/2016	\$ 625.00
1023291	GUERRA, NORMA	10/12/2016	\$ 500.00
1023292	HABITAT HUMANITY OF SA INC	10/12/2016	\$ 44,985.70
1023293	HALFF ASSOCIATES INC	10/12/2016	\$ 1,843.08
1023294	HDR ENGINEERING INC	10/12/2016	\$ 9,161.49
1023295	HYATT, CINDY	10/12/2016	\$ 526.58
1023296	INTERNATIONAL INVESTIGATION	10/12/2016	\$ 804.00
1023297	J EFTEKHAR & ASSOCIATES	10/12/2016	\$ 3,875.35
1023298	JIMMY JOHNS GOURMET SANDWICHES	10/12/2016	\$ 187.40
1023299	KALISKI, MICHAEL P	10/12/2016	\$ 1,602.55
1023300	KERR COUNTY CLERK	10/12/2016	\$ 519.00
1023301	KEYWARDEN SYSTEMS PARTNERS LLP	10/12/2016	\$ 1,200.50
1023302	KLOTZ ASSOCIATES INC	10/12/2016	\$ 2,541.59
1023303	KOFILE PRESERVATION, INC	10/12/2016	\$ 48,170.96
1023304	LABATT FOOD SERVICE, LLC.	10/12/2016	\$ 4,135.74
1023305	LAUREL APARTMENTS	10/12/2016	\$ 82.95
1023306	LEXIS NEXIS	10/12/2016	\$ 2,563.84
1023307	LOOMIS	10/12/2016	\$ 1,155.00
1023308	MASSENGALE ARMATURE WORKS	10/12/2016	\$ 3,185.58
1023309	MC KAY, JAMES	10/12/2016	\$ 5,269.50
1023310	MCKAY LEGAL SERVICE	10/12/2016	\$ 299.20
1023311	MEYER INSPECTION SERVICES LLC	10/12/2016	\$ 600.00
1023312	MOORE MEDICAL LLC	10/12/2016	\$ 1,941.35
1023313	MURPHEY PHD ABPP FICPP, JOANN	10/12/2016	\$ 1,687.50
1023314	NATIONAL WHOLESALE SUPPLY, INC	10/12/2016	\$ 5,012.13
1023315	NEESE, DELBERT	10/12/2016	\$ 1,111.54
1023316	NEWEGG INC	10/12/2016	\$ 959.36
1023317	OLYMPIC TROPHY CENTER	10/12/2016	\$ 1,916.00
1023318	PENA, ROXANNE F	10/12/2016	\$ 1,014.88

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1023319	PRESIDIO NETWORKED SOLUTIONS	10/12/2016	\$ 19,835.00
1023320	QUALIFICATION TARGETS INC	10/12/2016	\$ 1,199.00
1023321	RODZINA INDUSTRIES INC	10/12/2016	\$ 39.00
1023322	SA EXPRESS NEWS	10/12/2016	\$ 5,662.68
1023323	SAN ANTONIO BUSINESS JOURNAL	10/12/2016	\$ 105.00
1023324	SAN ANTONIO WATER SYSTEMS	10/12/2016	\$ 14,729.88
1023325	SANTA ROSA HEALTH CARE	10/12/2016	\$ 233.00
1023326	SANTA ROSA HEALTH CARE	10/12/2016	\$ 451.00
1023327	SANTA ROSA HEALTH CARE	10/12/2016	\$ 684.00
1023328	SANTA ROSA HEALTH CARE	10/12/2016	\$ 26.00
1023329	SANTA ROSA HEALTH CARE	10/12/2016	\$ 233.00
1023330	SANTA ROSA HEALTH CARE	10/12/2016	\$ 343.00
1023331	SERNA & SERNA	10/12/2016	\$ 4,000.00
1023332	SHRED-IT USA INC	10/12/2016	\$ 79.49
1023333	SIMPLEXGRINNELL	10/12/2016	\$ 890.00
1023334	SNELL, MELISSA D	10/12/2016	\$ 1,523.28
1023335	SOUTHWEST ISD	10/12/2016	\$ 453.48
1023336	SOUTHWEST PUBLIC SAFETY	10/12/2016	\$ 775.00
1023337	STAPLES BUSINESS ADVANTAGE	10/12/2016	\$ 10,010.77
1023338	TDINDUSTRIES, INC	10/12/2016	\$ 46,857.75
1023339	TECHNIQUE DATA SYSTEMS, INC.	10/12/2016	\$ 26,174.58
1023340	TEES BY DESIGN INC	10/12/2016	\$ 3,192.25
1023341	TEXAS TOWING	10/12/2016	\$ 5,708.00
1023342	TEZEL & COTTER AC	10/12/2016	\$ 6,446.64
1023343	THE ADVOCATES-BOXING YTH PROG	10/12/2016	\$ 450.00
1023344	THE TRADE GROUP	10/12/2016	\$ 2,245.00
1023345	TIME WARNER CABLE SAN ANTONIO	10/12/2016	\$ 348.16
1023346	TODAY'S BUSINESS SOLUTIONS	10/12/2016	\$ 9.72
1023347	TOSHIBA OCS	10/12/2016	\$ 11.62
1023348	TRENDWAY CORPORATION	10/12/2016	\$ 6,548.00
1023349	TRINITY BAPTIST CHURCH	10/12/2016	\$ 115.00
1023350	TX DEPT OF FAMILY & PROTECTIVE	10/12/2016	\$ 178,968.36
1023351	TX DEPT OF STATE HEALTH SVCS	10/12/2016	\$ 3,000.00
1023352	TX DMV	10/12/2016	\$ 7.50
1023353	TX DMV	10/12/2016	\$ 7.50
1023354	TX DMV	10/12/2016	\$ 7.50
1023355	TX DMV	10/12/2016	\$ 7.50
1023356	TYCO INTEGRATED SECURITY	10/12/2016	\$ 13,241.60
1023357	UNIFIRST HOLDINGS, INC.	10/12/2016	\$ 180.18
1023358	UNIVERSITY HEALTH SYSTEM	10/12/2016	\$ 33,378.73
1023359	USA MOBILITY WIRELESS INC	10/12/2016	\$ 416.25
1023360	VERIZON WIRELESS	10/12/2016	\$ 6,462.44
1023361	WESTERN STATES FIRE PROTECTION	10/12/2016	\$ 1,260.00
1023362	WILBARGER COUNTY CLERK	10/12/2016	\$ 615.00
1023363	WORLDWIDE PEST CONTROL INC	10/12/2016	\$ 55.00
			\$ 1,625,424.91

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101216001	ACEVEDO, ROCHELLE	10/12/2016	\$ 1,875.00
101216002	ACEVEDO, SAUL R.	10/12/2016	\$ 640.00
101216003	ADAMS, EDWARD H	10/12/2016	\$ 300.00
101216004	ADAMS, RAY HARRIS	10/12/2016	\$ 800.00
101216005	AGUILERA, JUAN P.	10/12/2016	\$ 364.16
101216006	ALEMAN, RAYMUNDO	10/12/2016	\$ 380.00
101216007	ALVARADO, ROSEMARIE	10/12/2016	\$ 500.00
101216008	AMBROSINO JR, ROBERTO	10/12/2016	\$ 200.00

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101216009	ANDERS III, JAMES B	10/12/2016	\$ 300.00
101216010	ANDREWS, JOCELYN C	10/12/2016	\$ 450.00
101216011	BASKETTE, WILLIAM L.	10/12/2016	\$ 400.00
101216012	BLAKE, ANGELA LUTHI	10/12/2016	\$ 600.00
101216013	BLOMSTER, JEANNE L.	10/12/2016	\$ 200.00
101216014	BOGGS, LYNETTE M	10/12/2016	\$ 800.00
101216015	BOHAC, JOSEPH K	10/12/2016	\$ 800.00
101216016	BOYD, FRANKIE GENEVA	10/12/2016	\$ 900.00
101216017	BROWN, EDITH Y	10/12/2016	\$ 500.00
101216018	BUSTILLOS, JESSE JON	10/12/2016	\$ 140.00
101216019	CALDWELL, THOMAS PAUL	10/12/2016	\$ 600.00
101216020	CASTRO, FRANK	10/12/2016	\$ 300.00
101216021	COLLINS, DAVID M	10/12/2016	\$ 350.00
101216022	COLTON, ANTHONY	10/12/2016	\$ 150.00
101216023	CONNOLLY, THERESA M.	10/12/2016	\$ 300.00
101216024	CORONADO, TODD GIL	10/12/2016	\$ 240.00
101216025	CORTEZ, GENARO	10/12/2016	\$ 300.00
101216026	COSGROVE, RONALD B.	10/12/2016	\$ 1,543.75
101216027	CRAIG, PAMELA	10/12/2016	\$ 500.00
101216028	DAVIDSON, WILLIAM F	10/12/2016	\$ 280.00
101216029	DE HOYOS, JOANN S.	10/12/2016	\$ 1,841.00
101216030	DELANO JR., WILLIAM G.	10/12/2016	\$ 800.00
101216031	DELEON, RAYMOND	10/12/2016	\$ 150.00
101216032	FRIEDMAN, IVAN M	10/12/2016	\$ 1,916.25
101216033	GARCIA JR, RICHARD L	10/12/2016	\$ 400.00
101216034	GARCIA, CANDICE PAIZ	10/12/2016	\$ 140.00
101216035	GARCIA, JOHN JOSEPH	10/12/2016	\$ 100.00
101216036	GARCIA, JULIA	10/12/2016	\$ 215.00
101216037	GARZA, ABELARDO	10/12/2016	\$ 350.00
101216038	GARZA, ANITA PEREZ	10/12/2016	\$ 200.00
101216039	GARZA, JESUS DAVID	10/12/2016	\$ 400.00
101216040	GONZALEZ, JESSICA A	10/12/2016	\$ 740.00
101216041	GUINN, GAMMON	10/12/2016	\$ 500.00
101216042	HARKIEWICZ, STEVEN N	10/12/2016	\$ 700.00
101216043	HENRICKSEN, SEAN	10/12/2016	\$ 500.00
101216044	HICKS, BOB M	10/12/2016	\$ 350.00
101216045	HICKS, JUNIUS F	10/12/2016	\$ 940.00
101216046	HILL, DALE L.	10/12/2016	\$ 850.00
101216047	HOELSCHER, JOSEPH	10/12/2016	\$ 13,677.75
101216048	HUFF, YOLANDA T	10/12/2016	\$ 500.00
101216049	HUNT, JAMES KENDALL	10/12/2016	\$ 340.00
101216050	HUNTZINGER, THERESE	10/12/2016	\$ 1,931.25
101216051	KEANE-DAWES, SEAN	10/12/2016	\$ 1,400.00
101216052	KOBS, ADAM LAKE	10/12/2016	\$ 2,205.00
101216053	LAHOOD, ADAM MICHAEL	10/12/2016	\$ 300.00
101216054	LAMERSON, JOHN M	10/12/2016	\$ 800.00
101216055	LESNIAK, MELISSA	10/12/2016	\$ 500.00
101216056	LEVENSTEIN, BRENDA LOUISE	10/12/2016	\$ 900.00
101216057	MAURER, VIRGINIA E	10/12/2016	\$ 1,300.00
101216058	MCLANE, DAVID	10/12/2016	\$ 1,607.50
101216059	MIDDLETON, SUNNY	10/12/2016	\$ 280.00
101216060	MOLINA, RICHARD TIM	10/12/2016	\$ 519.00
101216061	NOBLE, SUE	10/12/2016	\$ 200.00
101216062	PARKER, DEBRA L	10/12/2016	\$ 500.00
101216063	PATTERSON, JULIE BRAY	10/12/2016	\$ 1,015.00
101216064	PENA, JENNIFER	10/12/2016	\$ 4,850.00
101216065	PEPLINSKI, JAMES B	10/12/2016	\$ 150.00
101216066	PEREZ, ADRIAN A	10/12/2016	\$ 580.00
101216067	PEREZ, ROGER A	10/12/2016	\$ 500.00
101216068	RABAGO, ANTHONY A	10/12/2016	\$ 700.00

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101216069	RAMOS, FERNANDO	10/12/2016	\$ 600.00
101216070	RICHARDSON, JOEL G	10/12/2016	\$ 300.00
101216071	ROBERTSON, JOHN H	10/12/2016	\$ 700.00
101216072	ROBLES, BEATRICE G	10/12/2016	\$ 250.00
101216073	RODRIGUEZ, CHRISTOPHER PAUL	10/12/2016	\$ 900.00
101216074	SAREEN, ISHAN	10/12/2016	\$ 900.00
101216075	SEAL, KAREN DALGLISH	10/12/2016	\$ 250.00
101216076	SHEFFIELD, SHAWN D	10/12/2016	\$ 750.00
101216077	SKINNER, NELSON P.	10/12/2016	\$ 165.00
101216078	SLIMANE, NATHAN W	10/12/2016	\$ 943.75
101216079	STEPHENSON, BEN A	10/12/2016	\$ 490.00
101216080	THORN, SHARON C	10/12/2016	\$ 390.00
101216081	TREVINO, J FERNANDO	10/12/2016	\$ 400.00
101216082	TREVINO, MARIO A	10/12/2016	\$ 400.00
101216083	VALDEZ JR., JERRY	10/12/2016	\$ 340.00
101216084	WARD, KIMBEL	10/12/2016	\$ 500.00
101216085	WHITE, JEROME	10/12/2016	\$ 600.00
101216086	WHITE, MICHAEL W.	10/12/2016	\$ 400.00
101216087	WOOD III, BERTRAM O.	10/12/2016	\$ 500.00
101216088	WOODARD, DAVID ANDRE	10/12/2016	\$ 400.00
101216089	XIMENEZ, ALFREDO M	10/12/2016	\$ 400.00
101216090	YOUNG, JOHN P.	10/12/2016	\$ 200.00
101216091	ZAMORA, LAUREN D	10/12/2016	\$ 440.00
101216092	ALAN SESSIONS LIMITED INC	10/12/2016	\$ 1,200.00
101216093	CDW GOVERNMENT, LLC.	10/12/2016	\$ 51,988.65
101216094	CENTER FOR HEALTH CARE SVCS	10/12/2016	\$ 6,446.25
101216095	CIVIL ENGINEERING CONSULTANTS	10/12/2016	\$ 30,671.98
101216096	CPS ENERGY	10/12/2016	\$ 318,585.65
101216097	EDWARDS, G N	10/12/2016	\$ 225.00
101216098	GT DISTRIBUTORS, INC.	10/12/2016	\$ 6,375.63
101216099	JUMES, MICHAEL THOMAS	10/12/2016	\$ 1,200.00
101216100	LA PRENSA	10/12/2016	\$ 240.00
101216101	MATTHEWS, ANN M	10/12/2016	\$ 337.50
101216102	MITCHEL, JEFFREY S	10/12/2016	\$ 3,070.00
101216103	NEWBERRY, ALENA	10/12/2016	\$ 990.00
101216104	OFFICE DEPOT INC	10/12/2016	\$ 23,347.95
101216105	POZNECKI-CAMARILLO, INC	10/12/2016	\$ 28,842.81
101216106	SAN ANTONIO CONSTRUCTORS LTD	10/12/2016	\$ 1,900.00
101216107	SERVICES BY VITAL SIGNS INC	10/12/2016	\$ 412.50
101216108	TEXAS STERLING CONSTRUCTION CO	10/12/2016	\$ 475,689.93
101216109	TORRES, HERMINIA	10/12/2016	\$ 104.70
101216110	TRANE COMPANY	10/12/2016	\$ 8,808.92
101216111	WASTE MANAGEMENT OF TEXAS INC	10/12/2016	\$ 3,640.90
101216112	XEROX CORPORATION	10/12/2016	\$ 174.24
101216113	ZARATE, DAVID	10/12/2016	\$ 500.52
			\$1,036,532.54

WIRES FOR: 10/12/2016

WIRE	AETNA	\$ 1,194,172.88
WIRE	LINEBARGER, SEIBELSS & WILLIAMS	\$ 52,418.33
WIRE	MCGRIFF, SEIBELS & WILLIAMS	\$ 35,750.00
WIRE	SUN LIFE ASSURANCE	\$ 102,195.72
WIRE	TRISTAR	\$ 61,341.39
		\$ 1,445,878.32

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MANUALS FOR: 10/10/2016			
1022960	OZARKA DRINKING WATER CO	10/10/2016	\$ 126.63
1022961	SA BAR ASSOCIATION	10/10/2016	\$ 220.00
1022962	SAN ANTONIO WATER SYSTEMS	10/10/2016	\$ 1,518.76
			\$ 1,865.39
GRAND TOTAL			\$ 4,109,701.16

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CHECK PAYMENTS FOR: 10/14/2016			
1023366	ALLEN, MATTHEW THOMAS	10/14/2016	\$280.00
1023367	ANDERSON, MELISSA N	10/14/2016	\$1,020.76
1023368	BASILE, KARL ANTHONY	10/14/2016	\$400.00
1023369	BASKETTE, WILLIAM L.	10/14/2016	\$400.00
1023370	BELIVEAU, MICHAEL	10/14/2016	\$355.00
1023371	BENAVIDES, ALMA	10/14/2016	\$965.00
1023372	BOMBENGER, MARK J	10/14/2016	\$947.80
1023373	BOYER, RYAN	10/14/2016	\$685.00
1023374	BRANNAN, QUIENCY	10/14/2016	\$140.00
1023375	BRAUBACH, ROBERT	10/14/2016	\$250.00
1023376	BRAVENEC, EDWARD L	10/14/2016	\$850.00
1023377	BROOKS, WILLIAM A	10/14/2016	\$140.00
1023378	BURCHARD, BROCK S	10/14/2016	\$365.00
1023379	BYINGTON, RICARDO A	10/14/2016	\$2,795.00
1023380	CADENA, IRENE VELA	10/14/2016	\$695.00
1023381	CAVAZOS, JESUS Y	10/14/2016	\$600.00
1023382	CEPEDA, MARCO	10/14/2016	\$305.00
1023383	COHEN, LAWRENCE MICHAEL	10/14/2016	\$165.00
1023384	COLLINS, MICHAEL J.	10/14/2016	\$765.00
1023385	COMPTON, CATHY S	10/14/2016	\$140.00
1023386	CORBY, KAREN L	10/14/2016	\$465.00
1023387	COX, CORNELIUS N.	10/14/2016	\$190.00
1023388	CRAWSHAW, ADAM	10/14/2016	\$140.00
1023389	CUELLAR, DAVID A	10/14/2016	\$280.00
1023390	DARLING, MARK	10/14/2016	\$240.00
1023391	DAVIS, JOHN F.	10/14/2016	\$975.00
1023392	DAVIS, SAMUEL	10/14/2016	\$399.64
1023393	DEFRATUS, DOUGLAS	10/14/2016	\$140.00
1023394	DELAVAN, MARY KAY	10/14/2016	\$1,947.02
1023395	DEVEAU, PATRICIA BLASCHKE	10/14/2016	\$175.00
1023396	DEWALT, ERIC A.	10/14/2016	\$165.00
1023397	DUNHAM, JAMES T	10/14/2016	\$240.00
1023398	EAKLE, JOANNE	10/14/2016	\$100.00
1023399	EFRON, LORAIN	10/14/2016	\$165.00
1023400	FINCH, MATTHEW L	10/14/2016	\$1,155.00
1023401	FREINER, EDWARD	10/14/2016	\$280.00
1023402	FUENTES-VALDEZ, MARY E	10/14/2016	\$235.00
1023403	GARCIA JR, ROBERT R.	10/14/2016	\$140.00
1023404	GOAINS, MICHAEL D	10/14/2016	\$140.00
1023405	GOLD, CHARLES E	10/14/2016	\$500.00
1023406	GRANADOS, MICHAEL DAVID	10/14/2016	\$140.00
1023407	GRAUL JR, ROBERT L	10/14/2016	\$1,746.64
1023408	GREINER, RANDALL L.	10/14/2016	\$140.00
1023409	GUERRA, MARTIN M	10/14/2016	\$165.00
1023410	GUERRERO, MONICA ELAINE	10/14/2016	\$600.00
1023411	GULLER, SCOTT	10/14/2016	\$2,475.00
1023412	HAJEK III, ANTON PAUL	10/14/2016	\$106.57
1023413	HAUGEN, ALYSE F	10/14/2016	\$4,044.00
1023414	HERNANDEZ, ERIC J	10/14/2016	\$140.00
1023415	HERNANDEZ, OSCAR	10/14/2016	\$140.00
1023416	HILL, G SCOTT	10/14/2016	\$300.00
1023417	HITCHINGS, BARRY	10/14/2016	\$800.00
1023418	HOLMES, MARIA ELENA	10/14/2016	\$50.00
1023419	HOUSE, ARTESSIA	10/14/2016	\$140.00
1023420	HOWELL. GARY D.	10/14/2016	\$140.00
1023421	HUHN, SANDRA GARCIA	10/14/2016	\$350.00

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1023422	JANSSE, ADRIAAN T	10/14/2016	\$500.00
1023423	JANUARY, STACY	10/14/2016	\$850.00
1023424	JONAS III, WILLIAM J	10/14/2016	\$305.00
1023425	KAPPMAYER, DOUGLAS J	10/14/2016	\$490.00
1023426	KEILER, WILLIAM G	10/14/2016	\$1,220.00
1023427	KIMBROUGH, BRIAN C.	10/14/2016	\$500.00
1023428	KOGUT, VALENTINA	10/14/2016	\$140.00
1023429	KRAMER, SUZANNE	10/14/2016	\$140.00
1023430	KUCERA, MEGAN HORDINSKI	10/14/2016	\$100.00
1023431	LANGLOIS, RICHARD E	10/14/2016	\$21,000.00
1023432	LEE, HEE KYU	10/14/2016	\$505.00
1023433	LEESER, LINDA K.	10/14/2016	\$140.00
1023434	LEGARRETA, VERONICA I	10/14/2016	\$100.00
1023435	LLANAS, MAUREEN K	10/14/2016	\$525.00
1023436	LONGAKER, KENTON DEEM	10/14/2016	\$50.00
1023437	LOXSOM, ANDREW J	10/14/2016	\$1,500.00
1023438	LUITJEN, MARK R	10/14/2016	\$2,837.75
1023439	MAGOO, ROSIEE	10/14/2016	\$1,258.81
1023440	MAMMARELLA, LEIGH A	10/14/2016	\$2,109.00
1023441	MARTINEZ, JEFFREY	10/14/2016	\$330.00
1023442	MARTINEZ, SCOTT P	10/14/2016	\$100.00
1023443	MENCKE, WALLACE C.	10/14/2016	\$10.00
1023444	MILES, JANICE	10/14/2016	\$920.00
1023445	MONTGOMERY, PATRICK BARRY	10/14/2016	\$430.00
1023446	MORITZ, JAY	10/14/2016	\$400.00
1023447	MULLINER, KRISTEN L	10/14/2016	\$850.00
1023448	NANCE, JAMI K	10/14/2016	\$397.44
1023449	NICHOLAS, STEPHEN A	10/14/2016	\$640.00
1023450	NOLL, RICHARD H.	10/14/2016	\$500.00
1023451	OLTERSODORF, JAMES	10/14/2016	\$140.00
1023452	PALMER, DANIEL	10/14/2016	\$140.00
1023453	PEARSALL, ALANA	10/14/2016	\$1,746.67
1023454	PERALES, RAUL	10/14/2016	\$1,145.00
1023455	PETERS, CHARLES	10/14/2016	\$640.00
1023456	PITTL, KELLY	10/14/2016	\$165.00
1023457	POLLOCK, JULIE B.	10/14/2016	\$240.00
1023458	PORTER, ROBERT A	10/14/2016	\$165.00
1023459	POTHOVEN, CHRISTOPHER R	10/14/2016	\$50.00
1023460	RAIGN, MICHAEL S.	10/14/2016	\$1,372.50
1023461	RAMIREZ, BETHANY	10/14/2016	\$445.00
1023462	RAMOS, MICHAEL ANTHONY	10/14/2016	\$505.00
1023463	REYES, ROSARIO	10/14/2016	\$425.00
1023464	RHADBONE, JAMAL	10/14/2016	\$410.00
1023465	RICHARDSON, LIONEL	10/14/2016	\$675.00
1023466	ROBBERSON, JOHN L	10/14/2016	\$165.00
1023467	RODRIGUEZ JR, RAMON S	10/14/2016	\$1,165.00
1023468	RODRIGUEZ, VENESSA	10/14/2016	\$587.50
1023469	RODRIGUEZ-DURON, LIZA	10/14/2016	\$987.50
1023470	RUBIOLA JR., CHARLES	10/14/2016	\$1,340.00
1023471	SALDIVAR, RICHARD C	10/14/2016	\$140.00
1023472	SANCHEZ, JESSE M.	10/14/2016	\$600.00
1023473	SANTOS, TEODORE J	10/14/2016	\$665.00
1023474	SHAFFER, GEORGE E	10/14/2016	\$50.00
1023475	SHAW III, WILLIAM H	10/14/2016	\$165.00
1023476	SHERMAN, KIRK	10/14/2016	\$165.00
1023477	SIELOFF, JAMES P	10/14/2016	\$165.00
1023478	SIMMONS, GREGORY	10/14/2016	\$140.00
1023479	SIMMONS, WILLIAM	10/14/2016	\$405.00
1023480	SIMPKINS, CHRISTOPHER	10/14/2016	\$165.00
1023481	SOWELL, SCOTT A	10/14/2016	\$1,070.00

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1023482	STENBERG, JOE	10/14/2016	\$140.00
1023483	STOLHANDSKE, MATT C.	10/14/2016	\$1,615.00
1023484	STRYKER, KEVIN BRADLEY	10/14/2016	\$140.00
1023485	SULLIVAN, JEANETTE BURNEY	10/14/2016	\$1,059.80
1023486	URETSKY, GERALD ANTHONY	10/14/2016	\$951.50
1023487	VALENZUELA, CATHERINE M	10/14/2016	\$165.00
1023488	VALICEK, MICHAEL D.	10/14/2016	\$50.00
1023489	VALLEY, MATTHEW C	10/14/2016	\$140.00
1023490	VAN NESS, JESSE	10/14/2016	\$1,537.65
1023491	VARA, MELISSA	10/14/2016	\$1,365.00
1023492	VIDAL, NORMA J	10/14/2016	\$165.00
1023493	WHITE, MARSHALL D	10/14/2016	\$280.00
1023494	WINGET-HERNANDEZ, LAURA	10/14/2016	\$1,015.68
1023495	YOUNG, WAYNE	10/14/2016	\$895.41
1023496	ZAMORA, MICHAEL R	10/14/2016	\$420.00
1023497	ZARKA, JENNIFER A	10/14/2016	\$305.00
1023498	ZEPEDA, RODOLFO	10/14/2016	\$500.00
1023499	ALEXANDER, KARL	10/14/2016	\$421.51
1023500	ALVARADO, ARACELI	10/14/2016	\$64.24
1023501	BROCK, LA TONIA	10/14/2016	\$30.13
1023502	CALDERON, JESSICA	10/14/2016	\$143.92
1023503	CARROLL, ALEX	10/14/2016	\$3.24
1023504	COLE, LAURA	10/14/2016	\$83.00
1023505	DURHAM, BRITNEY	10/14/2016	\$54.92
1023506	FLOYD, PAULA	10/14/2016	\$82.41
1023507	GEIGER, JEANNE	10/14/2016	\$131.66
1023508	HILL, JUDE	10/14/2016	\$157.96
1023509	MARQUEZ, QUETA	10/14/2016	\$13.23
1023510	MORONES, ANITA	10/14/2016	\$125.82
1023511	NEAGLEY, ZACKRY A.	10/14/2016	\$285.00
1023512	PEREZ, AMBAR	10/14/2016	\$103.52
1023513	PHILLIPS, NICHOLE	10/14/2016	\$93.85
1023514	RODRIGUEZ, FERNANDO	10/14/2016	\$6.59
1023515	RODRIGUEZ, SALVADOR	10/14/2016	\$69.99
1023516	3M COMPANY	10/14/2016	\$20,605.68
1023517	4 IMPRINT INC	10/14/2016	\$4,545.47
1023518	A-RAM PLUMBING, INC	10/14/2016	\$7,966.25
1023519	ACCESS INVESTIGATIONS	10/14/2016	\$1,011.00
1023520	ADT SECURITY SERVICES	10/14/2016	\$142.62
1023521	ALAMO ARCHITECTS INC	10/14/2016	\$2,524.00
1023522	ALAMO COMMUNITY COLLEGE DIST	10/14/2016	\$13,110.00
1023523	ALMAGUER, CLARA	10/14/2016	\$20.00
1023524	AT&T MOBILITY	10/14/2016	\$99.99
1023525	AUNE, REGINA C	10/14/2016	\$20.00
1023526	AUSTIN RIBBON & COMPUTER	10/14/2016	\$9,116.58
1023527	AYERS, HORACE	10/14/2016	\$1,200.00
1023528	BAKER, REBECCA L	10/14/2016	\$20.00
1023529	BANK OF AMERICA	10/14/2016	\$8.54
1023530	BEACH, BRYAN	10/14/2016	\$10.00
1023531	BENAVIDES, SANDRA T.	10/14/2016	\$10.00
1023532	BENDER, WELLS, CLARK DESIGN	10/14/2016	\$1,321.58
1023533	BEXAR CO JUVENILE PROBATION	10/14/2016	\$18,839.57
1023534	BEXAR COUNTY TAX ASSESSOR-	10/14/2016	\$8,000.00
1023535	BEYER, KELLIE	10/14/2016	\$40.00
1023536	BILINGUAL COMM CONSULTANTS	10/14/2016	\$2,950.00
1023537	BLUE ARMOR SECURITY SERVICES	10/14/2016	\$75.60
1023538	BOGGS, LYNETTE M	10/14/2016	\$10.00
1023539	BONNER, ROBIN D	10/14/2016	\$20.00
1023540	BRAUN, ALAN	10/14/2016	\$20.00
1023541	BROWN, OLGA	10/14/2016	\$500.00

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1023542	BRUNSON, GAYLIA D	10/14/2016	\$20.00
1023543	CANTU'S SCREEN PRINTING & EMBR	10/14/2016	\$2,311.96
1023544	CAPITANO JR, JOHN S	10/14/2016	\$70.00
1023545	CARRIER CORP	10/14/2016	\$7,399.00
1023546	CASTANEDA, CHRISTINE	10/14/2016	\$10.00
1023547	CATHOLIC CHARITIES	10/14/2016	\$20,759.09
1023548	CENTER FOR FAMILY RELATIONS	10/14/2016	\$1,356.80
1023549	CERTIFIED CASTER COMPANY, INC.	10/14/2016	\$958.50
1023550	CHEBIB, GEORGES	10/14/2016	\$10.00
1023551	CHEBUHAR, TERESA M	10/14/2016	\$150.00
1023552	CHILD SAFE	10/14/2016	\$2,729.00
1023553	CHRYSALIS MINISTRIES INC	10/14/2016	\$4,871.12
1023554	CHURCH, KATHLEEN	10/14/2016	\$50.00
1023555	CINTAS CORPORATION	10/14/2016	\$92.23
1023556	CLAIMFOX OX INC	10/14/2016	\$38.95
1023557	COLLINS, JOANNA	10/14/2016	\$1,012.50
1023558	COMMONWEALTH COMPUTER COMPANY	10/14/2016	\$480.99
1023559	CONNOR, PATRICK M	10/14/2016	\$10.00
1023560	CRUTE, CANDACE A	10/14/2016	\$70.00
1023561	CTWP	10/14/2016	\$321.76
1023562	CTWP	10/14/2016	\$672.80
1023563	CULLIGAN SOFT WATER SERVICE	10/14/2016	\$12.00
1023564	DALTON, ANN	10/14/2016	\$30.00
1023565	DAR PROPERTIES TEN LLC	10/14/2016	\$38,560.18
1023566	DATA PROJECTIONS INC	10/14/2016	\$15.05
1023567	DE LA CRUZ, RENE M	10/14/2016	\$50.00
1023568	DICKERSON, JOSEPHINE (JOSIE)	10/14/2016	\$30.00
1023569	DOUGLAS ARCHITECTS, INC.	10/14/2016	\$234.28
1023570	DUBOIS, ALLEN K	10/14/2016	\$10.00
1023571	DUENAS, ESTHER V	10/14/2016	\$30.00
1023572	DURAND-HOLLIS RUPE ARCHITECTS	10/14/2016	\$125,011.29
1023573	EAGLES REST	10/14/2016	\$170,200.00
1023574	ENVISIONWARE, INC.	10/14/2016	\$71.19
1023575	ERPS, VANESSA	10/14/2016	\$20.00
1023576	FAULK, GLENN D	10/14/2016	\$1,050.00
1023577	FEDEX	10/14/2016	\$55.36
1023578	FERNANDEZ, CINTHIA	10/14/2016	\$20.00
1023579	FLORES, MEGAN K	10/14/2016	\$50.00
1023580	FRANCO, JOHN	10/14/2016	\$10.00
1023581	GAMBITTA, SHERRY	10/14/2016	\$1,200.00
1023582	GARCIA MD, CESAR ADALBERTO	10/14/2016	\$2,500.00
1023583	GEHRING, JOHN	10/14/2016	\$30.00
1023584	GOLDSTONE, MICHAEL L	10/14/2016	\$10.00
1023585	GRIEGO, VIRGINIA	10/14/2016	\$40.00
1023586	GULF COAST PAPER COMPANY, INC	10/14/2016	\$5,678.40
1023587	H V TEES SCREEN PRINTING LLC	10/14/2016	\$695.52
1023588	HABITAT HUMANITY OF SA INC	10/14/2016	\$17,133.24
1023589	HARTMAN-WALKER, LINDA K.	10/14/2016	\$20.00
1023590	HAYNES, ELLEN	10/14/2016	\$2,500.00
1023591	HERNANDEZ, PEDRO	10/14/2016	\$10.00
1023592	HOMUTH, SHARON	10/14/2016	\$30.00
1023593	HUNTERS CREEK SWIM & REC CLUB	10/14/2016	\$100.00
1023594	HURLEY, ANDREA	10/14/2016	\$20.00
1023595	INFORMATION MGMT SOLUTIONS	10/14/2016	\$33.69
1023596	INNOVATIVE INTERFACES INC	10/14/2016	\$6,454.79
1023597	ISS GROUNDS CONTROL, INC.	10/14/2016	\$102.50
1023598	JIMMY JOHNS GOURMET SANDWICHES	10/14/2016	\$163.40
1023599	JOHNSON, DANIEL LEE	10/14/2016	\$30.00
1023600	JR MERIKANGAS MD	10/14/2016	\$34,088.00
1023601	KING, JERRY DEAN	10/14/2016	\$30.00

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1023602	LEEDS, MARGARET	10/14/2016	\$40.00
1023603	LESTER, VIRGINIA	10/14/2016	\$40.00
1023604	LIFETIME RECOVERY	10/14/2016	\$11,601.00
1023605	LITTLE, THOMAS A	10/14/2016	\$40.00
1023606	LOU JON CONSTRUCTION CO., INC.	10/14/2016	\$1,145.00
1023607	LOVESTOCK, IAN S	10/14/2016	\$30.00
1023608	MADDEN MATERIAL & TRUCKING LLC	10/14/2016	\$770.00
1023609	MADONNA NEIGHBORHOOD CENTER	10/14/2016	\$2,072.91
1023610	MARBUT, MARGO S	10/14/2016	\$40.00
1023611	MARTINEZ, MARISELA	10/14/2016	\$10.00
1023612	MCCORD, SHARON K	10/14/2016	\$20.00
1023613	MCGRAW-HILL GLOBAL EDUCATION	10/14/2016	\$341.66
1023614	MCKAY LEGAL SERVICE	10/14/2016	\$984.80
1023615	MCLAUGHLIN, MARY E	10/14/2016	\$20.00
1023616	MEDELLIN-STURM, GLORIA	10/14/2016	\$30.00
1023617	MENDOZA, ROBERT	10/14/2016	\$20.00
1023618	MENDOZA, ROZANNA M	10/14/2016	\$20.00
1023619	MIDWEST TAPE, LLC	10/14/2016	\$7,577.69
1023620	MISSION TERRACE LP	10/14/2016	\$5,301.00
1023621	MOORE II, JOHN	10/14/2016	\$10.00
1023622	MORENO, JESSE C	10/14/2016	\$30.00
1023623	MORENO, ROLAND	10/14/2016	\$30.00
1023624	MOTOROLA SOLUTIONS INC.,	10/14/2016	\$6,067.50
1023625	MULDOON, NANCY L	10/14/2016	\$20.00
1023626	MUNSINGER, KIM	10/14/2016	\$10.00
1023627	NAT'L CENTER ON INSTITUTIONS	10/14/2016	\$450.00
1023628	NEOPOST	10/14/2016	\$742.47
1023629	NISBET, JOHN D.	10/14/2016	\$20.00
1023630	NMS LABS	10/14/2016	\$1,427.00
1023631	OCCUPATIONAL HEALTH CENTERS	10/14/2016	\$372.00
1023632	PAUL DREXEL/BREEZE PROPERTY	10/14/2016	\$2,835.00
1023633	PIKE, WALTER	10/14/2016	\$30.00
1023634	PMI PRINT & DESIGN	10/14/2016	\$989.00
1023635	PRAXAIR DISTRIBUTION INC	10/14/2016	\$880.00
1023636	PRESIDIO NETWORKED SOLUTIONS	10/14/2016	\$4,600.00
1023637	PROFESSIONAL SVC INDUST INC	10/14/2016	\$3,410.50
1023638	PROJECT MEND INC	10/14/2016	\$3,737.50
1023639	PROJECT QUEST INC	10/14/2016	\$2,321.87
1023640	QUILL CORPORATION	10/14/2016	\$492.01
1023641	R.E.C. INDUSTRIES INC.	10/14/2016	\$27,152.57
1023642	RAMIREZ, BERTHA C	10/14/2016	\$20.00
1023643	REGISTRY MANAGEMENT CO	10/14/2016	\$20,274.34
1023644	RIDDICK, WILLIAM M	10/14/2016	\$20.00
1023645	ROCKY MOUNTAIN COMMUNICATION S	10/14/2016	\$14,700.00
1023646	RODRIGUEZ, ROSALIE	10/14/2016	\$40.00
1023647	RUSSELL, SHERRELL	10/14/2016	\$40.00
1023648	SA EXPRESS NEWS	10/14/2016	\$41.45
1023649	SA INDEPENDENT SCHOOL DISTRICT	10/14/2016	\$15,226.91
1023650	SA PUBLIC LIBRARY FOUNDATION	10/14/2016	\$2,157.86
1023651	SAECO ELECTRIC & UTILITY, LTD	10/14/2016	\$6,475.79
1023652	SAN ANTONIO WATER SYSTEMS	10/14/2016	\$107,606.93
1023653	SCHECHTER, STEPHEN J	10/14/2016	\$10.00
1023654	SCOTT, RONALD	10/14/2016	\$10.00
1023655	SEGUIN CATTLE CO	10/14/2016	\$640.00
1023656	SHELTON, WADE B	10/14/2016	\$10.00
1023657	SHERWIN WILLIAMS	10/14/2016	\$491.70
1023658	SHRED-IT USA INC	10/14/2016	\$79.49
1023659	SIEFFERT, GREGORY	10/14/2016	\$20.00
1023660	SKOGLAND, JOHN E	10/14/2016	\$50.00
1023661	SOFTWARE AG USA INC	10/14/2016	\$470,000.00

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1023662	SOGETI USA LLC	10/14/2016	\$309.91
1023663	SOMERSET SENIOR CITIZENS CTR	10/14/2016	\$1,126.40
1023664	SOUTHEAST COMMUNITY OUTREACH	10/14/2016	\$1,346.16
1023665	SOUTHWEST COMMUNITY OUTREACH	10/14/2016	\$1,637.73
1023666	SOUTHWEST SOLUTIONS GROUP	10/14/2016	\$895.83
1023667	SOUTHWEST WHEEL	10/14/2016	\$1,014.15
1023668	SPEAKWRITE LLC	10/14/2016	\$4,636.15
1023669	STEELSENTRY, INC.	10/14/2016	\$4,080.65
1023670	SWCA ENVIRONMENTAL CONSULTANT	10/14/2016	\$3,216.98
1023671	TAS ENVIRONMENTAL SVCS, L.P.	10/14/2016	\$2,091.70
1023672	TERRACON CONSULTANTS INC	10/14/2016	\$3,689.00
1023673	TEXAS COMM ON FIRE PROTECTION	10/14/2016	\$2,295.00
1023674	TEZEL & COTTER AC	10/14/2016	\$1,513.01
1023675	THE GROVE	10/14/2016	\$2,020.00
1023676	THE THOMSON GROUP	10/14/2016	\$7,953.10
1023677	TIME WARNER CABLE SAN ANTONIO	10/14/2016	\$105.84
1023678	TIME WARNER CABLE	10/14/2016	\$263.44
1023679	TLO, LLC	10/14/2016	\$772.69
1023680	TOSHIBA OCS	10/14/2016	\$320.75
1023681	TRANS UNION RISK	10/14/2016	\$479.94
1023682	TRIANGLE PLAZA LLC	10/14/2016	\$3,616.25
1023683	UNIFIRST HOLDINGS, INC.	10/14/2016	\$620.67
1023684	UNITED SITE SERVICES OF TEXAS	10/14/2016	\$243.96
1023685	UNIV OF TEXAS AT SAN ANTONIO	10/14/2016	\$75.00
1023686	UNIVERSITY HEALTH SYSTEM	10/14/2016	\$36,257.66
1023687	UNIVERSITY HEALTH SYSTEM	10/14/2016	\$1,458.32
1023688	UNIVERSITY HEALTH SYSTEM	10/14/2016	\$1,342.00
1023689	UNIVERSITY HEALTH SYSTEM	10/14/2016	\$397.36
1023690	US POSTAL SERVICE	10/14/2016	\$16,393.87
1023691	US POSTMASTER	10/14/2016	\$198.98
1023692	US POSTMASTER	10/14/2016	\$25,000.00
1023693	UZOMBA, GRACE	10/14/2016	\$60.00
1023694	VALDEZ MA LPC PLLC, LOU	10/14/2016	\$10.00
1023695	VALENTIC, TERESA K	10/14/2016	\$10.00
1023696	VALERIE WOODARD	10/14/2016	\$190.28
1023697	WALDRON, KAREN	10/14/2016	\$40.00
1023698	WALKER, CHARLES	10/14/2016	\$30.00
1023699	WALKER, STEPHEN	10/14/2016	\$30.00
1023700	WALTHALL, SACHSE & PIPES, INC	10/14/2016	\$5,565.02
1023701	WALTON JR, GEORGE A	10/14/2016	\$20.00
1023702	WATTS, LAUREL	10/14/2016	\$10.00
1023703	WEISS, ERIC B	10/14/2016	\$60.00
1023704	WENZEL WENZEL & ASSOCIATES INC	10/14/2016	\$7,539.84
1023705	WRIGHT, JOHN M	10/14/2016	\$60.00
1023706	YMCA OF GREATER SAN ANTONIO	10/14/2016	\$1,306.30
1023707	YORK, FRED J	10/14/2016	\$10.00
1023708	YOUNG WOMEN'S CHRISTIAN ASSOC	10/14/2016	\$2,705.95
1023709	YUNCKER, DAVE	10/14/2016	\$20.00
1023710	ZAMORA, RUBEN D	10/14/2016	\$30.00
			\$1,508,141.94

EFT PAYMENTS FOR: 10/14/2016

101416001	ACEVEDO, SAUL R.	10/14/2016	\$	265.00
101416002	ADAMS, EDWARD H	10/14/2016	\$	140.00
101416003	ALEMAN, RAYMUNDO	10/14/2016	\$	100.00
101416004	AMBROSINO JR, ROBERTO	10/14/2016	\$	550.00

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101416005	ANDREWS, JOCELYN C	10/14/2016	\$ 4,985.00
101416006	ARRIAGA, MONICA G	10/14/2016	\$ 140.00
101416007	ASHBAUGH, DIRK	10/14/2016	\$ 420.00
101416008	BAIN JR, CECIL W	10/14/2016	\$ 140.00
101416009	BARNETT, BYRON E.	10/14/2016	\$ 625.00
101416010	BLAKE, ANGELA LUTHI	10/14/2016	\$ 240.00
101416011	BOCQUIN, KAREN	10/14/2016	\$ 1,295.00
101416012	BOHAC, JOSEPH K	10/14/2016	\$ 1,397.12
101416013	BOYD, FRANKIE GENEVA	10/14/2016	\$ 165.00
101416014	BRADLEY, MARILYN	10/14/2016	\$ 200.00
101416015	BRITO, MARIA T.	10/14/2016	\$ 100.00
101416016	BUSTAMANTE, JOHN M	10/14/2016	\$ 583.97
101416017	BUSTILLOS, JESSE JON	10/14/2016	\$ 140.00
101416018	CANTRELL, ANTHONY B	10/14/2016	\$ 315.00
101416019	CASTILLO, DAVID	10/14/2016	\$ 400.00
101416020	CASTRO, FRANK	10/14/2016	\$ 300.00
101416021	CHAIRES, ALBERTO	10/14/2016	\$ 888.29
101416022	COLLINS, DAVID M	10/14/2016	\$ 1,031.26
101416023	COLTON, ANTHONY	10/14/2016	\$ 165.00
101416024	CORONADO, TODD GIL	10/14/2016	\$ 125.00
101416025	COSGROVE, RONALD B.	10/14/2016	\$ 190.00
101416026	DAVIDSON, WILLIAM F	10/14/2016	\$ 400.00
101416027	DAVIS, SHEY	10/14/2016	\$ 1,520.00
101416028	DE HOYOS, JOANN S.	10/14/2016	\$ 380.00
101416029	DELANO JR., WILLIAM G.	10/14/2016	\$ 275.00
101416030	DELEON, RAYMOND	10/14/2016	\$ 515.00
101416031	DIAZ, DOROTHY FLAGG	10/14/2016	\$ 1,374.42
101416032	EDELMAN, ANDREW H	10/14/2016	\$ 250.00
101416033	ESCOBAR, MANUEL	10/14/2016	\$ 50.00
101416034	ESTORGA, JESSICA A	10/14/2016	\$ 450.00
101416035	FALKIEWICZ, CHRISTINA L	10/14/2016	\$ 1,100.00
101416036	FRIEDMAN, IVAN M	10/14/2016	\$ 140.00
101416037	FROELICH, ANDREW C	10/14/2016	\$ 50.00
101416038	GAONA, ROBERT	10/14/2016	\$ 1,665.00
101416039	GARCIA JR, RICHARD L	10/14/2016	\$ 3,791.96
101416040	GARCIA, DAVID A	10/14/2016	\$ 3,400.00
101416041	GARZA, ABELARDO	10/14/2016	\$ 500.00
101416042	GARZA, CECILIA	10/14/2016	\$ 910.00
101416043	GAY, ARLENE M	10/14/2016	\$ 495.00
101416044	GOMEZ, VICTOR R.	10/14/2016	\$ 815.00
101416045	GONZALEZ, ROSA MARIA	10/14/2016	\$ 691.28
101416046	HANSON, KRISTIN	10/14/2016	\$ 1,365.00
101416047	HARGROVE, CLAIRE	10/14/2016	\$ 502.40
101416048	HARKIEWICZ, STEVEN N	10/14/2016	\$ 225.00
101416049	HEARD, LAURA D	10/14/2016	\$ 150.00
101416050	HELLRUNG, MARGARET CECILIA	10/14/2016	\$ 3,129.00
101416051	HENRICKSEN, SEAN	10/14/2016	\$ 140.00
101416052	HICKS, BOB M	10/14/2016	\$ 605.00
101416053	HICKS, JUNIUS F	10/14/2016	\$ 140.00
101416054	HILL, DALE L.	10/14/2016	\$ 425.00
101416055	HILLE, THOMAS F	10/14/2016	\$ 1,900.00
101416056	HORTICK, CHRISTINE	10/14/2016	\$ 708.04
101416057	HUFF, YOLANDA T	10/14/2016	\$ 330.00
101416058	HUNT, JAMES KENDALL	10/14/2016	\$ 150.00
101416059	JUSTICE, SALLY	10/14/2016	\$ 939.50
101416060	KELL, ORLANDO	10/14/2016	\$ 150.00
101416061	KOBS, ADAM LAKE	10/14/2016	\$ 150.00
101416062	KOLODZIEJ, DUSTIN S.	10/14/2016	\$ 140.00
101416063	LAHOOD, ADAM MICHAEL	10/14/2016	\$ 450.00
101416064	LEONARD, LISA SCOTT	10/14/2016	\$ 2,120.00

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101416065	LESNIAK, MELISSA	10/14/2016	\$ 750.00
101416066	LEVENSTEIN, BRENDA LOUISE	10/14/2016	\$ 200.00
101416067	LOPEZ, RAY	10/14/2016	\$ 665.00
101416068	LUCKETT, LLOYNARD B	10/14/2016	\$ 280.00
101416069	MANTZ, LUCINDA CANAVAN	10/14/2016	\$ 902.51
101416070	MARQUEZ, STEVEN G	10/14/2016	\$ 140.00
101416071	MCLANE, DAVID	10/14/2016	\$ 5,670.00
101416072	MIDDLETON, SUNNY	10/14/2016	\$ 670.00
101416073	MOHR, BLAKELY I	10/14/2016	\$ 660.00
101416074	MOLINA, RICHARD TIM	10/14/2016	\$ 140.00
101416075	MONTOYA JR., ISIDRO	10/14/2016	\$ 450.00
101416076	MORALES-PADIA, TRISHA MARIE	10/14/2016	\$ 650.00
101416077	MORGAN, M. FAYE	10/14/2016	\$ 425.00
101416078	NOBLE, SUE	10/14/2016	\$ 951.17
101416079	PARKER, DEBRA L	10/14/2016	\$ 300.00
101416080	PATE JR, ROBERT C	10/14/2016	\$ 350.00
101416081	PATTERSON, JULIE BRAY	10/14/2016	\$ 100.00
101416082	PAYNE, GLENN	10/14/2016	\$ 1,253.75
101416083	PENA, JENNIFER	10/14/2016	\$ 1,225.00
101416084	PERKINS, AMY EUBANKS	10/14/2016	\$ 110.00
101416085	RICHARDSON, JOEL G	10/14/2016	\$ 50.00
101416086	RITENOUR JR, JOHN J	10/14/2016	\$ 16,720.25
101416087	ROBLES, BEATRICE G	10/14/2016	\$ 50.00
101416088	SALAZAR, MARIA	10/14/2016	\$ 1,983.52
101416089	SCOTT, MARGARET A	10/14/2016	\$ 575.00
101416090	SETTLE, ELIZABETH A.	10/14/2016	\$ 963.84
101416091	SHEFFIELD, SHAWN D	10/14/2016	\$ 2,040.00
101416092	SMITH, ANN MARIE	10/14/2016	\$ 400.00
101416093	SRALLA, KEVIN	10/14/2016	\$ 1,970.00
101416094	THORN, SHARON C	10/14/2016	\$ 1,830.00
101416095	TILLER, MISTY	10/14/2016	\$ 506.62
101416096	UZOMBA, GRACE M	10/14/2016	\$ 765.00
101416097	VALDEZ JR., JERRY	10/14/2016	\$ 140.00
101416098	VELA, MIGUEL ANGEL	10/14/2016	\$ 165.00
101416099	WEBB, JENNIFER	10/14/2016	\$ 1,515.00
101416100	WHITE, JEROME	10/14/2016	\$ 140.00
101416101	WILHELM, AMANDA	10/14/2016	\$ 1,045.00
101416102	WILKE, STEPHANIE H	10/14/2016	\$ 700.00
101416103	WILLINGHAM, GEORGE L	10/14/2016	\$ 600.00
101416104	WILLIS, DAVID L.	10/14/2016	\$ 675.00
101416105	WILSON, GREGORY L	10/14/2016	\$ 140.00
101416106	WOOD III, BERTRAM O.	10/14/2016	\$ 540.00
101416107	ZAMORA, LAUREN D	10/14/2016	\$ 553.97
101416108	4M BUILDING SOLUTIONS INC	10/14/2016	\$ 1,509.70
101416109	ACADEMY COMPUTER SERVICES	10/14/2016	\$ 7,275.00
101416110	AFFORDABLE CUSTODIAL SUPPLIES	10/14/2016	\$ 3,024.87
101416111	ALAMO AREA RESOURCE CENTER	10/14/2016	\$ 77,271.44
101416112	B.E.A.T. AIDS INC	10/14/2016	\$ 2,119.23
101416113	BFSC GROUP LP	10/14/2016	\$ 66,270.36
101416114	CONROY SQUARE	10/14/2016	\$ 10,545.00
101416115	CPS ENERGY	10/14/2016	\$ 680,252.38
101416116	CRESTWAY CENTRE LP	10/14/2016	\$ 11,747.38
101416117	DAVILA CONSTRUCTION, INC	10/14/2016	\$ 29,762.35
101416118	ELECTION SYSTEM & SOFTWARE	10/14/2016	\$ 14,245.00
101416119	HOSPITAL KLEAN OF TEXAS, INC	10/14/2016	\$ 114,176.30
101416120	INDUSTRIAL COMMUNICATIONS	10/14/2016	\$ 6,891.06
101416121	KD'S JANITORIAL SERVICE	10/14/2016	\$ 1,480.00
101416122	NORTHSIDE INDEPENDENT SCHOOL	10/14/2016	\$ 141.35
101416123	OFFICE DEPOT INC	10/14/2016	\$ 936.07
101416124	THE GEO GROUP INC	10/14/2016	\$ 39,063.20

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101416125	URESTI, PABLO	10/14/2016	\$ 10.00
101416126	WASTE MANAGEMENT OF TEXAS INC	10/14/2016	\$ 84.18
101416127	XEROX CORPORATION	10/14/2016	\$ 11.23
101416128	XEROX CORPORATION	10/14/2016	\$ 8.48
101416129	ZIGMOND LIVESTOCK SERVICES	10/14/2016	\$ 400.00
			<u>\$1,164,577.45</u>

PAYROLL FOR: 10/12/2016

FICA	\$ 763,146.91
FROSS WAGES	\$ 10,738,863.10
TCDRS	\$ 2,727,515.78
	<u>\$ 14,229,525.79</u>

MANUALS FOR: 10/12/2016

1023364 FIS	10/12/2016	\$ 522.21
1023365 SOCIAL SECURITY ADMINISTRATION	10/12/2016	\$ 4,425.68
		<u>\$ 4,947.89</u>

GRAND TOTAL	<u><u>\$ 16,907,193.07</u></u>
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/19/2016			
1023713	ACEVEDO, ERNEST	10/19/2016	\$ 200.00
1023714	ALLEN, JEREMY D	10/19/2016	\$ 165.00
1023715	ALLEN, MATTHEW THOMAS	10/19/2016	\$ 305.00
1023716	AYON-GORDON, MARISA E	10/19/2016	\$ 240.00
1023717	BARNETT, STEVEN	10/19/2016	\$ 305.00
1023718	BASILE, KARL ANTHONY	10/19/2016	\$ 975.00
1023719	BEAL, PHYLLIS J	10/19/2016	\$ 1,100.00
1023720	BECK, THOMAS B.	10/19/2016	\$ 215.00
1023721	BELL, KENNETH	10/19/2016	\$ 600.00
1023722	BENAVIDES, ALMA	10/19/2016	\$ 140.00
1023723	BENAVIDES, MICHAEL H	10/19/2016	\$ 240.00
1023724	BETHANCOURT, BRISTIDA	10/19/2016	\$ 305.00
1023725	BITTER, AMY E	10/19/2016	\$ 700.00
1023726	BLOOMQUIST, LARRY	10/19/2016	\$ 500.00
1023727	BOYER, RYAN	10/19/2016	\$ 820.00
1023728	BRIONES, RICARDO	10/19/2016	\$ 190.00
1023729	BRUNER, JAMES L.	10/19/2016	\$ 500.00
1023730	BUNK, J CHARLES	10/19/2016	\$ 6,957.50
1023731	BURCHARD, BROCK S	10/19/2016	\$ 405.00
1023732	BURGESS, TREVOR	10/19/2016	\$ 140.00
1023733	BURKE, DEBORAH S.	10/19/2016	\$ 855.00
1023734	BUTLER III, MILTON C.	10/19/2016	\$ 500.00
1023735	CABANAS, ALFONSO	10/19/2016	\$ 1,030.00
1023736	CACERES, VIVIAN	10/19/2016	\$ 340.00
1023737	CALDAROLA, GAYLE	10/19/2016	\$ 140.00
1023738	CAMARA JR, EDWARD	10/19/2016	\$ 200.00
1023739	CARRILLO, NINFA GALLEGOS	10/19/2016	\$ 600.00
1023740	CASTANON, ORLANDO	10/19/2016	\$ 165.00
1023741	CAVAZOS, JESUS Y	10/19/2016	\$ 200.00
1023742	CEPEDA, MARCO	10/19/2016	\$ 280.00
1023743	CHIDI-NWAGWU, SANDRA	10/19/2016	\$ 240.00
1023744	COFFEE, BRENT MICHAEL	10/19/2016	\$ 1,955.00
1023745	COHEN, LAWRENCE MICHAEL	10/19/2016	\$ 340.00
1023746	CORBY, KAREN L	10/19/2016	\$ 2,460.00
1023747	COX, CORNELIUS N.	10/19/2016	\$ 100.00
1023748	CRAWSHAW, ADAM	10/19/2016	\$ 140.00
1023749	CUELLAR, DAVID A	10/19/2016	\$ 1,720.00
1023750	DARLING, MARK	10/19/2016	\$ 890.00
1023751	DARWIN, CASE JEFFERSON	10/19/2016	\$ 1,237.50
1023752	DAVIS, JANE	10/19/2016	\$ 400.00
1023753	DAVIS, JOHN FRANCIS	10/19/2016	\$ 1,524.75
1023754	DEFRATUS, DOUGLAS	10/19/2016	\$ 140.00
1023755	DEWALT, ERIC A.	10/19/2016	\$ 500.00
1023756	DICKSON JR, FRANK L	10/19/2016	\$ 1,500.00
1023757	DULLNIG, DARRELL SCOTT	10/19/2016	\$ 240.00
1023758	DUNHAM, JAMES T	10/19/2016	\$ 290.00
1023759	DWIGANS, JAMES L	10/19/2016	\$ 720.00
1023760	EAKLE, JOANNE	10/19/2016	\$ 400.00
1023761	ECKE, JOSEPH R	10/19/2016	\$ 140.00
1023762	ECONOMIDY, JOHN M.	10/19/2016	\$ 1,242.50
1023763	EFRON, LORAIN	10/19/2016	\$ 640.00
1023764	ELDER, KATHY C	10/19/2016	\$ 3,493.32
1023765	FINCH, MATTHEW L	10/19/2016	\$ 945.00
1023766	FISCHER, JONATHAN DANE	10/19/2016	\$ 140.00
1023767	FISCHER, JUSTIN	10/19/2016	\$ 215.00
1023768	FLORES, RUBEN G	10/19/2016	\$ 300.00

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1023769	FUCHS, RAYMOND E.	10/19/2016	\$ 1,100.00
1023770	GEBBIA, ROBERT F	10/19/2016	\$ 950.00
1023771	GOAINS, MICHAEL D	10/19/2016	\$ 760.00
1023772	GOLD, CHARLES E	10/19/2016	\$ 1,000.00
1023773	GREEN, KELLY K	10/19/2016	\$ 967.50
1023774	GUERRA, MARTIN M	10/19/2016	\$ 305.00
1023775	GUERRERO, MONICA ELAINE	10/19/2016	\$ 2,310.00
1023776	GUTIERREZ JR, ALBERT M	10/19/2016	\$ 850.00
1023777	HAJEK III, ANTON PAUL	10/19/2016	\$ 490.00
1023778	HERNANDEZ, ERIC J	10/19/2016	\$ 350.00
1023779	HERNANDEZ, FLAVIO	10/19/2016	\$ 700.00
1023780	HEWITT, LORETTA	10/19/2016	\$ 340.00
1023781	HICKS, ANDREW K	10/19/2016	\$ 1,879.16
1023782	HILL, G SCOTT	10/19/2016	\$ 580.00
1023783	HITCHINGS, BARRY	10/19/2016	\$ 100.00
1023784	JIMENEZ III, ANTONIO	10/19/2016	\$ 400.00
1023785	JONAS III, WILLIAM J	10/19/2016	\$ 420.00
1023786	KAPPMAYER, DOUGLAS J	10/19/2016	\$ 820.00
1023787	KRAMER, SUZANNE	10/19/2016	\$ 250.00
1023788	KUNTZ IV, JOHN J	10/19/2016	\$ 1,150.00
1023789	LANE, THOMAS	10/19/2016	\$ 190.00
1023790	LANEY, SHAWN C	10/19/2016	\$ 265.00
1023791	LEAL, RAFAEL	10/19/2016	\$ 500.00
1023792	LEE, HEE KYU	10/19/2016	\$ 2,340.00
1023793	LEGARRETA, VERONICA I	10/19/2016	\$ 600.00
1023794	LOPEZ, CARLOS	10/19/2016	\$ 140.00
1023795	LOXSOM, ANDREW J	10/19/2016	\$ 590.00
1023796	LUITJEN, MARK R	10/19/2016	\$ 850.00
1023797	LUNA, LETICIA ANN	10/19/2016	\$ 840.00
1023798	MAMORI PLLC, R AMIR	10/19/2016	\$ 1,100.00
1023799	MARTIN, HAMILTON W	10/19/2016	\$ 240.00
1023800	MARTINEZ, JEFFREY	10/19/2016	\$ 500.00
1023801	MCCRUM, SCOTT	10/19/2016	\$ 1,650.00
1023802	MCRAE, LELAND	10/19/2016	\$ 850.00
1023803	MERY, RYAN T	10/19/2016	\$ 240.00
1023804	MEYRAT, JAMES	10/19/2016	\$ 140.00
1023805	MILLER, ANTHONY A.	10/19/2016	\$ 1,200.00
1023806	MITCHELL, RUSSELL	10/19/2016	\$ 380.00
1023807	MOLINA, LINDA	10/19/2016	\$ 140.00
1023808	MONTGOMERY, PATRICK BARRY	10/19/2016	\$ 770.00
1023809	MORALES, MARISSA BARRERA	10/19/2016	\$ 1,630.00
1023810	MORALES, TERESA BELEM	10/19/2016	\$ 400.00
1023811	MULLINER, JEFF	10/19/2016	\$ 200.00
1023812	NAJERA, MIGUEL	10/19/2016	\$ 1,490.00
1023813	NEGRON, DOMINIC J	10/19/2016	\$ 250.00
1023814	NICHOLAS, STEPHEN A	10/19/2016	\$ 800.00
1023815	OLTERS DORF, JAMES	10/19/2016	\$ 100.00
1023816	OWEN, AMY	10/19/2016	\$ 240.00
1023817	PACHECO, DANIEL	10/19/2016	\$ 280.00
1023818	PADILLA, JAVIER	10/19/2016	\$ 500.00
1023819	PEACE, TERRI C.	10/19/2016	\$ 390.00
1023820	PEREZ, PAULA D.	10/19/2016	\$ 150.00
1023821	PERRY, DEBORAH S	10/19/2016	\$ 400.00
1023822	PITTL, KELLY	10/19/2016	\$ 905.00
1023823	PIZANA III, RAFAEL	10/19/2016	\$ 140.00
1023824	PLACIER, THOMAS L.	10/19/2016	\$ 305.00
1023825	POLLOCK, JULIE B.	10/19/2016	\$ 640.00
1023826	PORTER, ROBERT A	10/19/2016	\$ 1,000.00
1023827	POTHOVEN, CHRISTOPHER R	10/19/2016	\$ 165.00
1023828	POWERS, BRIAN	10/19/2016	\$ 140.00

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1023829	RAIGN, MICHAEL S.	10/19/2016	\$ 990.00
1023830	RAMOS, MICHAEL ANTHONY	10/19/2016	\$ 680.00
1023831	REEVES, JAMES M	10/19/2016	\$ 640.00
1023832	REYES, ROSARIO	10/19/2016	\$ 250.00
1023833	REYNOLDS, ERIK STEVEN	10/19/2016	\$ 1,800.00
1023834	RICHARDSON, TARA DELYCE	10/19/2016	\$ 190.00
1023835	ROBBERSON, JOHN L	10/19/2016	\$ 165.00
1023836	RODRIGUEZ, ALBERTO L	10/19/2016	\$ 1,140.00
1023837	RODRIGUEZ, FRED	10/19/2016	\$ 300.00
1023838	RODRIGUEZ, ROSS A	10/19/2016	\$ 200.00
1023839	ROMAN, ARMANDO J	10/19/2016	\$ 165.00
1023840	ROSS, RON D.	10/19/2016	\$ 600.00
1023841	RUBIOLA JR., CHARLES	10/19/2016	\$ 2,065.00
1023842	SALDIVAR, RICHARD C	10/19/2016	\$ 280.00
1023843	SANCHEZ, JESSE M.	10/19/2016	\$ 280.00
1023844	SCHARFF, ALEX J.	10/19/2016	\$ 500.00
1023845	SEPULVEDA JR., JESSE A.	10/19/2016	\$ 500.00
1023846	SHAFFER, GEORGE E	10/19/2016	\$ 705.00
1023847	SHAUGHNESSY, EDWARD F	10/19/2016	\$ 200.00
1023848	SHAW III, WILLIAM H	10/19/2016	\$ 250.00
1023849	SHERMAN, KIRK	10/19/2016	\$ 480.00
1023850	SIELOFF, JAMES P	10/19/2016	\$ 540.00
1023851	SIMMONS, GREGORY	10/19/2016	\$ 445.00
1023852	SIMMONS, WILLIAM	10/19/2016	\$ 380.00
1023853	SIMPKINS, CHRISTOPHER	10/19/2016	\$ 1,000.00
1023854	STENBERG, JOE	10/19/2016	\$ 1,000.00
1023855	STOLHANDSKE, MATT C.	10/19/2016	\$ 965.00
1023856	STRICKLAND, AMANDA	10/19/2016	\$ 565.00
1023857	STRYKER, KEVIN BRADLEY	10/19/2016	\$ 50.00
1023858	TARVER, WALLACE P.	10/19/2016	\$ 100.00
1023859	TELLEZ, VERONICA	10/19/2016	\$ 140.00
1023860	TORRES, EFRAIN	10/19/2016	\$ 140.00
1023861	TORRES, MINERVA	10/19/2016	\$ 250.00
1023862	VALDES, VICTOR M.	10/19/2016	\$ 3,853.12
1023863	VALENZUELA, CATHERINE M	10/19/2016	\$ 330.00
1023864	VALICEK, MICHAEL D.	10/19/2016	\$ 930.00
1023865	VALLEY, MATTHEW C	10/19/2016	\$ 100.00
1023866	VAN NESS, JESSE	10/19/2016	\$ 165.00
1023867	VELASQUEZ, ORLANDO	10/19/2016	\$ 100.00
1023868	VIDAL, NORMA J	10/19/2016	\$ 190.00
1023869	VOIGT, LISA	10/19/2016	\$ 400.00
1023870	WARNER, JAMES M	10/19/2016	\$ 350.00
1023871	WATKINS, JONATHAN G	10/19/2016	\$ 2,260.00
1023872	WAYNE, WHITNEY ALEXANDER	10/19/2016	\$ 190.00
1023873	WEMMERT, JUDITH K	10/19/2016	\$ 200.00
1023874	WHITE, MARSHALL D	10/19/2016	\$ 305.00
1023875	WIEDERMANN, LIBBY LYNN	10/19/2016	\$ 700.00
1023876	WINGET-HERNANDEZ, LAURA	10/19/2016	\$ 775.00
1023877	WINTER, JOHN M	10/19/2016	\$ 700.00
1023878	WOLF, WARREN ALAN	10/19/2016	\$ 400.00
1023879	WOOD, WAYNE TED	10/19/2016	\$ 1,100.00
1023880	YOUNG, WAYNE	10/19/2016	\$ 350.00
1023881	ZAMORA, MICHAEL R	10/19/2016	\$ 570.00
1023882	ZAPATA, RAYMOND	10/19/2016	\$ 140.00
1023883	ZARKA, JENNIFER A	10/19/2016	\$ 165.00
1023884	ZEPEDA, RODOLFO	10/19/2016	\$ 350.00
1023885	ZIMMERMAN, RONALD D	10/19/2016	\$ 830.00
1023886	ACOSTA, JORGE	10/19/2016	\$ 256.50
1023887	ADAMS, GINA LICATA	10/19/2016	\$ 6.48
1023888	ADAMS, JOSEPH	10/19/2016	\$ 442.26

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1023889	AGUILA, ARACELI	10/19/2016	\$ 237.06
1023890	ALMAGUER, RALPH	10/19/2016	\$ 82.19
1023891	ALTMAN, MARJORIE	10/19/2016	\$ 85.86
1023892	AMARO, LINDA	10/19/2016	\$ 57.67
1023893	ANCIRA-SERRATO, YVONNE	10/19/2016	\$ 386.64
1023894	ANDERSON, DANIEL	10/19/2016	\$ 90.72
1023895	ANGELINI, LAURA	10/19/2016	\$ 339.20
1023896	ARDILA, LARRY	10/19/2016	\$ 89.64
1023897	ATKINSON, GLYNN E	10/19/2016	\$ 115.29
1023898	AUSTIN, TRICIA	10/19/2016	\$ 631.60
1023899	BENAVIDES, CRYSTAL	10/19/2016	\$ 68.04
1023900	BRACH, ROBERT	10/19/2016	\$ 40.00
1023901	BRAY JR, LARRY	10/19/2016	\$ 339.66
1023902	BROWN, CHRIS	10/19/2016	\$ 347.50
1023903	BURGOS, CHRISTINE A	10/19/2016	\$ 135.00
1023904	CABIDO, JACOB	10/19/2016	\$ 49.09
1023905	CALLANEN, JACQUELYN	10/19/2016	\$ 42.64
1023906	CAMPOS, JAIME	10/19/2016	\$ 484.38
1023907	CANO, PEGGY A	10/19/2016	\$ 199.26
1023908	CARRASCO, CHRISTOPHER	10/19/2016	\$ 241.38
1023909	CASTANEDA, BERTHA J.	10/19/2016	\$ 84.78
1023910	CASTRO, LUIS	10/19/2016	\$ 75.00
1023911	CERVANTES, NATALIE	10/19/2016	\$ 100.00
1023912	CERVANTES-SALINAS, LIZA	10/19/2016	\$ 278.64
1023913	CHATMAN, LAMONTE	10/19/2016	\$ 15.12
1023914	COLE, LAURA	10/19/2016	\$ 306.09
1023915	COLUNGA, CECILIO	10/19/2016	\$ 216.00
1023916	CORTES, DENISE	10/19/2016	\$ 296.46
1023917	CORTEZ, ARMANDO	10/19/2016	\$ 202.50
1023918	CROSS, LANDON	10/19/2016	\$ 78.81
1023919	CRUZ, ELISA C	10/19/2016	\$ 138.24
1023920	CURTIS, BRIAN	10/19/2016	\$ 461.12
1023921	D'ANDREA, GUADALUPE LIMON	10/19/2016	\$ 191.70
1023922	DAVIS, ELIZABETH A	10/19/2016	\$ 242.46
1023923	DEAL, MARIA	10/19/2016	\$ 508.14
1023924	DECKER, GUADALUPE	10/19/2016	\$ 110.86
1023925	DUARTE, CYNTHIA A	10/19/2016	\$ 38.20
1023926	ECHOLS, DARREN B	10/19/2016	\$ 41.04
1023927	ELLIGAN, MARY	10/19/2016	\$ 312.66
1023928	ESPARZA, CHANDA	10/19/2016	\$ 108.28
1023929	EURESTE, CELIA	10/19/2016	\$ 45.90
1023930	FLORES, ROBERT	10/19/2016	\$ 34.56
1023931	FRAZOR, CHELSEA	10/19/2016	\$ 170.64
1023932	GARCIA, JESSE	10/19/2016	\$ 40.00
1023933	GARCIA, REBECCA	10/19/2016	\$ 81.00
1023934	GONZALES JR, ERNEST E	10/19/2016	\$ 9.50
1023935	GONZALES JR, PEDRO M	10/19/2016	\$ 27.00
1023936	GONZALES, AMY J	10/19/2016	\$ 77.22
1023937	GONZALES, GERALD C	10/19/2016	\$ 224.10
1023938	GONZALEZ, ERIC M	10/19/2016	\$ 784.62
1023939	GONZALEZ, FRANCISCO	10/19/2016	\$ 136.62
1023940	GUEBARA, FABIAN	10/19/2016	\$ 37.26
1023941	GUEVARA, DENISE	10/19/2016	\$ 241.92
1023942	GUTIERREZ, STEPHANIE	10/19/2016	\$ 213.84
1023943	HARRIS, LEA	10/19/2016	\$ 416.88
1023944	HARRISON, KRISTEN K	10/19/2016	\$ 154.44
1023945	HEMPHILL, TREY	10/19/2016	\$ 70.20
1023946	HERNANDEZ, GILBERT	10/19/2016	\$ 38.88
1023947	HERNANDEZ, RUTHANNE	10/19/2016	\$ 92.88
1023948	HERRERA., ERIC	10/19/2016	\$ 315.36

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1023949	HILL, JASON	10/19/2016	\$ 152.28
1023950	HOLGUIN, OLGA	10/19/2016	\$ 153.36
1023951	HUERTA, ROLAND	10/19/2016	\$ 206.56
1023952	JOHNSON, LINDA	10/19/2016	\$ 84.78
1023953	JOPLING, TANYA	10/19/2016	\$ 50.22
1023954	KREMM, JENNIFER	10/19/2016	\$ 179.80
1023955	LAWSON, KEITH	10/19/2016	\$ 172.80
1023956	LERMA, STEVE	10/19/2016	\$ 28.08
1023957	LEVINE, MARIA	10/19/2016	\$ 218.49
1023958	LOPEZ, MICHAEL	10/19/2016	\$ 770.58
1023959	LYON, JAYME	10/19/2016	\$ 148.50
1023960	MALOUKIS, STRATIS J	10/19/2016	\$ 251.64
1023961	MARTIN, ROSA	10/19/2016	\$ 22.66
1023962	MARTINEZ, ANA	10/19/2016	\$ 146.34
1023963	MARTINEZ, REBECCA	10/19/2016	\$ 56.16
1023964	MAYHALL, PHILLIP	10/19/2016	\$ 158.00
1023965	MONTALVO, JOSEFINA LOPEZ	10/19/2016	\$ 394.40
1023966	MUNOZ, CHRISTOPHER M	10/19/2016	\$ 308.53
1023967	NEALY, WYNELL	10/19/2016	\$ 434.70
1023968	NOLL, LARRY	10/19/2016	\$ 1,492.31
1023969	PEREZ, AMBAR	10/19/2016	\$ 7.56
1023970	PEREZ, RAYMOND	10/19/2016	\$ 206.82
1023971	POOL, SCOTT	10/19/2016	\$ 64.26
1023972	PRICE, JASON	10/19/2016	\$ 24.13
1023973	RAMIREZ, PATRICIA M	10/19/2016	\$ 10.60
1023974	RAMIREZ-REYES, MELISSA	10/19/2016	\$ 14.04
1023975	RIOS, SARA	10/19/2016	\$ 96.12
1023976	ROBALIN, ROBBI L	10/19/2016	\$ 297.99
1023977	SHAW, JEROME	10/19/2016	\$ 64.24
1023978	SMITH, ROBERT C	10/19/2016	\$ 375.84
1023979	SZYSZKIEWICZ, ANNA	10/19/2016	\$ 32.40
1023980	THOMAS, EARL	10/19/2016	\$ 219.78
1023981	VALDEZ, MONICA	10/19/2016	\$ 202.50
1023982	VALLEJO, MANUEL	10/19/2016	\$ 242.46
1023983	VASQUEZ, TAMARA	10/19/2016	\$ 209.79
1023984	VEGA, JUAN A.	10/19/2016	\$ 17.28
1023985	VEGA, REBECCA	10/19/2016	\$ 157.16
1023986	VELAZQUEZ, JORGE RENE	10/19/2016	\$ 10.26
1023987	WIBLE, TAMARA	10/19/2016	\$ 1,082.88
1023988	WILKERSON, FRANCIS LYNNE	10/19/2016	\$ 69.80
1023989	WILLIAMS, MELVIN	10/19/2016	\$ 171.72
1023990	WILSON, DANA	10/19/2016	\$ 121.90
1023991	WILSON, NATHANIEL	10/19/2016	\$ 86.40
1023992	WINTER, ANDREW	10/19/2016	\$ 111.00
1023993	YANES, GUADALUPE	10/19/2016	\$ 54.20
1023994	YANSKY, DEBRA M	10/19/2016	\$ 9.72
1023995	ZANONI, LAJUANA HILL	10/19/2016	\$ 345.97
1023996	ZAVALA, RUBY	10/19/2016	\$ 344.64
1023997	ZUNIGA, CARLOS	10/19/2016	\$ 36.72
1023998	GERARD RICKHOFF, COUNTY CLERK	10/19/2016	\$ 800.00
1023999	GERARD RICKHOFF, COUNTY CLERK	10/19/2016	\$ 475.00
1024000	GERARD RICKHOFF, COUNTY CLERK	10/19/2016	\$ 500.00
1024001	GERARD RICKHOFF, COUNTY CLERK	10/19/2016	\$ 700.00
1024002	GERARD RICKHOFF, COUNTY CLERK	10/19/2016	\$ 795.00
1024003	GERARD RICKHOFF, COUNTY CLERK	10/19/2016	\$ 162.00
1024004	GERARD RICKHOFF, COUNTY CLERK	10/19/2016	\$ 87.00
1024005	GERARD RICKHOFF, COUNTY CLERK	10/19/2016	\$ 685.00
1024006	GERARD RICKHOFF, COUNTY CLERK	10/19/2016	\$ 800.00
1024007	GERARD RICKHOFF, COUNTY CLERK	10/19/2016	\$ 650.00
1024008	BEXAR COUNTY DISTRICT ATTORNEY	10/19/2016	\$ 177.42

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1024009	1ST ADVANTAGE LNS OCC HEALTH	10/19/2016	\$ 658.00
1024010	A & A BODY FRAME AND PAINT	10/19/2016	\$ 23,455.46
1024011	A-PEST-OR-US PEST CONTROL INC	10/19/2016	\$ 125.00
1024012	AAA AUGER	10/19/2016	\$ 507.50
1024013	ACCESSIBILITY UNLIMITED	10/19/2016	\$ 400.00
1024014	ACE RELOCATION SYSTEMS INC	10/19/2016	\$ 3,944.00
1024015	ACME SAFE & LOCK CO	10/19/2016	\$ 114.65
1024016	ACTION TARGET INC.	10/19/2016	\$ 1,925.50
1024017	ADAMS ENVIRONMENTAL INC	10/19/2016	\$ 861.11
1024018	AG-PRO TEXAS LLC	10/19/2016	\$ 2,219.89
1024019	AIRPORT EXPRESS	10/19/2016	\$ 57.00
1024020	ALAMO AUTO GLASS	10/19/2016	\$ 295.00
1024021	ALAMO COMMUNITY COLLEGE DIST	10/19/2016	\$ 1,211.00
1024022	ALAMO IRON WORKS	10/19/2016	\$ 738.40
1024023	ALAMO TEE'S & ADVERTISING	10/19/2016	\$ 2,402.00
1024024	ALAMO WELDING & BOILER WORKS	10/19/2016	\$ 6,719.00
1024025	ALLIED FIRE PROTECTION SA LP	10/19/2016	\$ 19,792.00
1024026	ANGER SOLUTIONS	10/19/2016	\$ 450.00
1024027	ARNOLD REFRIGERATION, INC	10/19/2016	\$ 2,279.96
1024028	BECKWITH ELECTRONIC ENGRG CO	10/19/2016	\$ 872.40
1024029	BEXAR FAMILY SOLUTIONS	10/19/2016	\$ 4,910.00
1024030	BEXAR METRO 911 NETWORK DIST	10/19/2016	\$ 1,000.00
1024031	BI INCORPORATED	10/19/2016	\$ 10,650.00
1024032	BOWMAN CONSULTING GROUP	10/19/2016	\$ 34,635.93
1024033	BRAD CLARK ELEVATOR INSPECTION	10/19/2016	\$ 260.00
1024034	BRANDT	10/19/2016	\$ 15,938.00
1024035	BRIONES CONSULTING	10/19/2016	\$ 17,172.00
1024036	BROOKS DEVELOPMENT AUTHORITY	10/19/2016	\$ 5,455.00
1024037	BROOKS, DAVID B	10/19/2016	\$ 200.00
1024038	CALDWELL COUNTRY CHEVROLET	10/19/2016	\$ 73,369.00
1024039	CANON-FINANCIAL SERVICES	10/19/2016	\$ 672.47
1024040	CAPITAL EXCAVATION COMPANY	10/19/2016	\$ 202,232.27
1024041	CAS CONSULTING & SERVICES INC	10/19/2016	\$ 2,373.09
1024042	CATHOLIC CHARITIES	10/19/2016	\$ 1,284.80
1024043	CHARNSTROM	10/19/2016	\$ 347.45
1024044	CHECKPOINT SERVICES INC	10/19/2016	\$ 3,382.74
1024045	CHILD SAFE	10/19/2016	\$ 2,726.82
1024046	CHRYSALIS MINISTRIES INC	10/19/2016	\$ 3,000.00
1024047	CINTAS CORPORATION	10/19/2016	\$ 1,467.45
1024048	CITY OF SAN ANTONIO	10/19/2016	\$ 43,413.00
1024049	CLEAN EARTH SOLUTIONS	10/19/2016	\$ 2,792.00
1024050	COMMUNITIES IN SCHOOLS	10/19/2016	\$ 3,063.91
1024051	CONCEPTUAL MINDWORKS INC	10/19/2016	\$ 531.25
1024052	CONVERGINT TECHNOLOGIES LLC	10/19/2016	\$ 1,490.00
1024053	CORRECTIONS PRODUCTS CO	10/19/2016	\$ 7,345.00
1024054	D & A TECHNOLOGY & DEVELOPMENT	10/19/2016	\$ 137,470.50
1024055	DAVIS VISION	10/19/2016	\$ 128.11
1024056	DETENTION HEALTH CARE SERVICES	10/19/2016	\$ 4,620.00
1024057	DETENTION HEALTH CARE SERVICES	10/19/2016	\$ 60,397.53
1024058	DIRECT TV	10/19/2016	\$ 80.60
1024059	DISCOUNT LASER INC	10/19/2016	\$ 49.99
1024060	DISH	10/19/2016	\$ 2,901.96
1024061	DISH	10/19/2016	\$ 1,478.88
1024062	DODD ANIMAL HOSPITAL INC	10/19/2016	\$ 3,203.98
1024063	DYNAMIC COMPUTING SERVICE CORP	10/19/2016	\$ 2,160.00
1024064	EAGALA	10/19/2016	\$ 1,300.00
1024065	ECO CARE	10/19/2016	\$ 1,020.00
1024066	EL CENTRO DEL BARRIO INC	10/19/2016	\$ 1,825.28
1024067	ELITE COUNSELING	10/19/2016	\$ 316.00
1024068	FAMILY SERVICE ASSOC OF SA INC	10/19/2016	\$ 30,402.51

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1024069	FAMILY VIOLENCE PREVENTION SVC	10/19/2016	\$ 4,028.25
1024070	FEDEX	10/19/2016	\$ 974.69
1024071	FERRELLGAS	10/19/2016	\$ 47.00
1024072	FLINT TRADING, INC.	10/19/2016	\$ 10,356.00
1024073	FREESE AND NICHOLS INC	10/19/2016	\$ 808.92
1024074	FULL SERVICE AUTO PARTS	10/19/2016	\$ 257.28
1024075	GALLS QUARTERMASTER	10/19/2016	\$ 508.45
1024076	GATEWAY	10/19/2016	\$ 5,466.41
1024077	GEMINI INK	10/19/2016	\$ 2,313.54
1024078	GGC ENGINEERS INC	10/19/2016	\$ 70,618.40
1024079	GONZALEZ-DE LA GARZA & ASSOC	10/19/2016	\$ 30,241.56
1024080	GRAINGER INC	10/19/2016	\$ 16,867.50
1024081	GRUENE TG	10/19/2016	\$ 39,964.00
1024082	GUARDIAN HOUSE	10/19/2016	\$ 5,641.29
1024083	HAMPTON INN & SUITES	10/19/2016	\$ 1,128.15
1024084	HELSELBEIN TIRE SOUTHWEST	10/19/2016	\$ 439.98
1024085	HOLIDAY INN-SA DOWNTOWN	10/19/2016	\$ 607.90
1024086	IBM CORP	10/19/2016	\$ 1,369.00
1024087	INFOR (US) INC	10/19/2016	\$ 22,835.42
1024088	INTAB, INC.	10/19/2016	\$ 1,261.92
1024089	J.W. DIELMANN, INC.	10/19/2016	\$ 1,712.00
1024090	JUSTICE BENEFITS INC	10/19/2016	\$ 3,191.95
1024091	LAW ENFORCEMENT SYSTEMS	10/19/2016	\$ 227.00
1024092	LEGAL EATS LLC	10/19/2016	\$ 4,184.32
1024093	LEXIS NEXIS	10/19/2016	\$ 418.00
1024094	LIFETIME RECOVERY	10/19/2016	\$ 8,659.00
1024095	LOOMIS	10/19/2016	\$ 429.00
1024096	M E RODRIGUEZ LP	10/19/2016	\$ 33,535.00
1024097	M W CUDE ENGINEERS LLC	10/19/2016	\$ 14,938.28
1024098	MADONNA NEIGHBORHOOD CENTER	10/19/2016	\$ 1,411.32
1024099	MAINLINE INFORMATION SYSTEMS	10/19/2016	\$ 32,500.00
1024100	MAJESTIC SERVICES, INC.	10/19/2016	\$ 279,584.19
1024101	MARI RIES, LPC	10/19/2016	\$ 800.00
1024102	MCS DBA ARGYLE SECURITY GROUP	10/19/2016	\$ 27,750.00
1024103	MORRIS, IRENE	10/19/2016	\$ 20.00
1024104	MORRISON SUPPLY COMPANY	10/19/2016	\$ 4,153.68
1024105	MTECH	10/19/2016	\$ 388.75
1024106	MY LAWN SERVICES	10/19/2016	\$ 250.00
1024107	NEWEGG INC	10/19/2016	\$ 74.99
1024108	OCCUPATIONAL HEALTH CENTERS	10/19/2016	\$ 541.50
1024109	OFFICE OF THE ATTORNEY GENERAL	10/19/2016	\$ 195.00
1024110	OLE FLAMENCO STUDIOS	10/19/2016	\$ 625.00
1024111	OMNICARE SAN ANTONIO	10/19/2016	\$ 1,731.68
1024112	OPERA PICCOLA OF SA	10/19/2016	\$ 9,200.00
1024113	OZARK MATERIALS, LLC	10/19/2016	\$ 71,940.00
1024114	OZARKA DRINKING WATER CO	10/19/2016	\$ 58.97
1024115	P & C CLEANING SERVICE	10/19/2016	\$ 3,977.10
1024116	P.E.A.C.E. INITIATIVE	10/19/2016	\$ 3,777.70
1024117	PACKARD VENTURE LP	10/19/2016	\$ 17,358.35
1024118	PATHMARK TRAFFIC PRODUCTS	10/19/2016	\$ 12,230.10
1024119	PITNEY BOWES SOFTWARE, INC	10/19/2016	\$ 149.78
1024120	PITNEY BOWES SOFTWARE, INC	10/19/2016	\$ 299.56
1024121	PRAXAIR DISTRIBUTION INC	10/19/2016	\$ 282.14
1024122	PROJECT MEND INC	10/19/2016	\$ 2,302.52
1024123	RAC, INC	10/19/2016	\$ 280.00
1024124	RANGER SHREDDING	10/19/2016	\$ 820.00
1024125	REDDY ICE	10/19/2016	\$ 95.40
1024126	RESONANT TECHNOLOGY PARTNERS	10/19/2016	\$ 40,560.00
1024127	RICHPORT ENTERPRISES, INC.	10/19/2016	\$ 47,790.00
1024128	ROCK ENGINEERING & TESTING LAB	10/19/2016	\$ 2,190.00

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1024129	RODRIGUEZ, MARY JO	10/19/2016	\$ 2,100.00
1024130	RODZINA INDUSTRIES INC	10/19/2016	\$ 3.50
1024131	SA EXPRESS NEWS	10/19/2016	\$ 685.72
1024132	SA PUBLIC LIBRARY FOUNDATION	10/19/2016	\$ 36,465.49
1024133	SAMMINISTRIES	10/19/2016	\$ 1,805.33
1024134	SAN ANTONIO CODE BLUE 2	10/19/2016	\$ 4,591.90
1024135	SAN ANTONIO CULTURAL ARTS	10/19/2016	\$ 1,307.16
1024136	SAN ANTONIO FIGHTING BACK INC	10/19/2016	\$ 2,234.06
1024137	SAN ANTONIO OASIS	10/19/2016	\$ 350.00
1024138	SETON HOME	10/19/2016	\$ 512.93
1024139	SIMPLEXGRINNELL	10/19/2016	\$ 31,827.26
1024140	SOUTHLAND PRINTING CO	10/19/2016	\$ 3,793.12
1024141	SPAWGLASS CONTRACTORS, INC.	10/19/2016	\$ 71,223.80
1024142	STANTEC CONSULTING SVCS INC	10/19/2016	\$ 18,366.38
1024143	STEEGE, MARK W.	10/19/2016	\$ 11,290.00
1024144	STEWART TITLE COMPANY	10/19/2016	\$ 2,415.93
1024145	TADRO	10/19/2016	\$ 450.00
1024146	TAS ENVIRONMENTAL SVCS, L.P.	10/19/2016	\$ 596.70
1024147	TAYLOR, JAMES ALLEN	10/19/2016	\$ 1,284.00
1024148	TERRACON CONSULTANTS INC	10/19/2016	\$ 420.00
1024149	TEXAS ELECTRONIC SYSTEM	10/19/2016	\$ 141.75
1024150	TEXAS STATE UNIVERSITY	10/19/2016	\$ 1,300.00
1024151	THE ADVOCATES-BOXING YTH PROG	10/19/2016	\$ 255.00
1024152	THE BANK OF NEW YORK MELLON	10/19/2016	\$ 900.00
1024153	SAN ANTONIO CLUBHOUSE	10/19/2016	\$ 1,326.71
1024154	THE KNOX COMPANY, INC	10/19/2016	\$ 45.71
1024155	THE MAGIK THEATRE	10/19/2016	\$ 2,062.50
1024156	THYSSENKRUPP ELEVATOR	10/19/2016	\$ 3,991.00
1024157	TIME WARNER CABLE SAN ANTONIO	10/19/2016	\$ 1,154.71
1024158	TIME WARNER CABLE	10/19/2016	\$ 718.17
1024159	TOSHIBA BUSINESS SOLUTIONS USA	10/19/2016	\$ 1,412.60
1024160	TOSHIBA OCS	10/19/2016	\$ 352.67
1024161	TRANS UNION RISK	10/19/2016	\$ 200.00
1024162	TRIPLE S MATERIALS LP	10/19/2016	\$ 276.31
1024163	TTPOA	10/19/2016	\$ 800.00
1024164	TX ASSOC OF COUNTIES	10/19/2016	\$ 320.00
1024165	TX DEPT OF FAMILY & PROTECTIVE	10/19/2016	\$ 4,916.00
1024166	TYCO INTEGRATED SECURITY	10/19/2016	\$ 4,375.48
1024167	UNIFIRST HOLDINGS, INC.	10/19/2016	\$ 2,796.06
1024168	UNITED SITE SERVICES OF TEXAS	10/19/2016	\$ 100.26
1024169	UNIVERSITY HEALTH SYSTEM	10/19/2016	\$ 2,310.00
1024170	UNIVERSITY HEALTH SYSTEM	10/19/2016	\$ 1,295.00
1024171	UTHSCSA	10/19/2016	\$ 5,365.00
1024172	VULCAN CONSTRUCTION MATERIALS	10/19/2016	\$ 161,668.76
1024173	WEISSLER O.D., THOMAS E	10/19/2016	\$ 183.00
1024174	WEST SANITATION SERVICES INC	10/19/2016	\$ 113.40
1024175	WM CURBSIDE	10/19/2016	\$ 8,470.00
1024176	WORLD NET	10/19/2016	\$ 925.20
1024177	WORLD WIDE IMAGING SUPPLIES	10/19/2016	\$ 888.00
			\$2,144,592.02

EFT PAYMENTS FOR: 10/19/2016

101916001	ACEVEDO, ROCHELLE	10/19/2016	\$ 540.00
101916002	ACEVEDO, SAUL R.	10/19/2016	\$ 630.00
101916003	ADAMS, EDWARD H	10/19/2016	\$ 950.00
101916004	ADAMS, RAY HARRIS	10/19/2016	\$ 140.00

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101916005	ALDAPE, JAIME	10/19/2016	\$ 305.00
101916006	ALEMAN, RAYMUNDO	10/19/2016	\$ 140.00
101916007	ANDERS III, JAMES B	10/19/2016	\$ 565.00
101916008	ASHBAUGH, DIRK	10/19/2016	\$ 390.00
101916009	BAIN JR, CECIL W	10/19/2016	\$ 605.00
101916010	BLAKE, ANGELA LUTHI	10/19/2016	\$ 890.00
101916011	BLOMSTER, JEANNE L.	10/19/2016	\$ 165.00
101916012	BOHAC, JOSEPH K	10/19/2016	\$ 150.00
101916013	BOYD, FRANKIE GENEVA	10/19/2016	\$ 300.00
101916014	BRADLEY, MARILYN	10/19/2016	\$ 150.00
101916015	BRITO, MARIA T.	10/19/2016	\$ 200.00
101916016	BROWN, EDITH Y	10/19/2016	\$ 2,000.00
101916017	BUSTILLOS, JESSE JON	10/19/2016	\$ 140.00
101916018	CANTRELL, ANTHONY B	10/19/2016	\$ 240.00
101916019	CANTU JR, OSCAR LUIS	10/19/2016	\$ 140.00
101916020	CARDENAS JR, ADAM	10/19/2016	\$ 1,502.50
101916021	CASTILLO, DAVID	10/19/2016	\$ 400.00
101916022	CHAIRES, ALBERTO	10/19/2016	\$ 400.00
101916023	COLLINS, DAVID M	10/19/2016	\$ 300.00
101916024	COLTON, ANTHONY	10/19/2016	\$ 200.00
101916025	CONNOLLY, THERESA M.	10/19/2016	\$ 6,161.00
101916026	CORONADO, TODD GIL	10/19/2016	\$ 530.00
101916027	COSGROVE, RONALD B.	10/19/2016	\$ 600.00
101916028	DAVIDSON, WILLIAM F	10/19/2016	\$ 635.00
101916029	DE HOYOS, JOANN S.	10/19/2016	\$ 225.00
101916030	DELANO JR., WILLIAM G.	10/19/2016	\$ 600.00
101916031	DELEON, RAYMOND	10/19/2016	\$ 150.00
101916032	DITTMAN, ROBERT	10/19/2016	\$ 165.00
101916033	EDELMAN, ANDREW H	10/19/2016	\$ 215.00
101916034	ENGELKE, STEVEN KEITH	10/19/2016	\$ 240.00
101916035	ESCOBAR, MANUEL	10/19/2016	\$ 150.00
101916036	ESTORGA, JESSICA A	10/19/2016	\$ 165.00
101916037	FLORES, GERARDO C	10/19/2016	\$ 1,250.00
101916038	FROELICH, ANDREW C	10/19/2016	\$ 690.00
101916039	GAONA, ROBERT	10/19/2016	\$ 900.00
101916040	GARCIA JR, RICHARD L	10/19/2016	\$ 300.00
101916041	GARCIA, ALBERTO C.	10/19/2016	\$ 280.00
101916042	GARCIA, CANDICE PAIZ	10/19/2016	\$ 500.00
101916043	GARCIA, DAVID A	10/19/2016	\$ 150.00
101916044	GARCIA, JOHN JOSEPH	10/19/2016	\$ 500.00
101916045	GARCIA, JULIA	10/19/2016	\$ 760.00
101916046	GARZA JR, HECTOR R	10/19/2016	\$ 300.00
101916047	GARZA, ABELARDO	10/19/2016	\$ 670.00
101916048	GARZA, ANITA PEREZ	10/19/2016	\$ 937.50
101916049	GARZA, BRIGITTE	10/19/2016	\$ 600.00
101916050	GOMEZ, VICTOR R.	10/19/2016	\$ 1,265.00
101916051	GUINN, GAMMON	10/19/2016	\$ 465.00
101916052	HARDY, BRENT R	10/19/2016	\$ 470.00
101916053	HARKIEWICZ, STEVEN N	10/19/2016	\$ 305.00
101916054	HENRICKSEN, SEAN	10/19/2016	\$ 305.00
101916055	HICKS, JUNIUS F	10/19/2016	\$ 125.00
101916056	HILL, DALE L.	10/19/2016	\$ 350.00
101916057	HILLE, THOMAS F	10/19/2016	\$ 1,240.00
101916058	HUFF, YOLANDA T	10/19/2016	\$ 950.00
101916059	HUGHES, ANTHONY M	10/19/2016	\$ 700.00
101916060	HUNT, JAMES KENDALL	10/19/2016	\$ 650.00
101916061	KEANE-DAWES, SEAN	10/19/2016	\$ 1,150.00
101916062	KEY, CARLO	10/19/2016	\$ 140.00
101916063	KOBS, ADAM LAKE	10/19/2016	\$ 765.00
101916064	KOLODZIEJ, DUSTIN S.	10/19/2016	\$ 100.00

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101916065	LAHOOD, ADAM MICHAEL	10/19/2016	\$ 380.00
101916066	LATIMER, MIKE	10/19/2016	\$ 1,860.00
101916067	LESNIAK, MELISSA	10/19/2016	\$ 880.00
101916068	LESSERT, TODD	10/19/2016	\$ 140.00
101916069	LEVENSTEIN, BRENDA LOUISE	10/19/2016	\$ 500.00
101916070	LOPEZ, RAY	10/19/2016	\$ 1,000.00
101916071	LUCKETT, LLOYNARD B	10/19/2016	\$ 280.00
101916072	MARQUEZ, STEVEN G	10/19/2016	\$ 405.00
101916073	MAURER, VIRGINIA E	10/19/2016	\$ 440.00
101916074	MEHLER, DANIEL	10/19/2016	\$ 280.00
101916075	MIDDLETON, SUNNY	10/19/2016	\$ 615.00
101916076	MOLINA, RICHARD TIM	10/19/2016	\$ 2,108.50
101916077	MONTOYA JR., ISIDRO	10/19/2016	\$ 2,105.00
101916078	MORALES-PADIA, TRISHA MARIE	10/19/2016	\$ 200.00
101916079	PARKER, DEBRA L	10/19/2016	\$ 1,150.00
101916080	PATE JR, ROBERT C	10/19/2016	\$ 690.00
101916081	PATTERSON, JULIE BRAY	10/19/2016	\$ 2,698.75
101916082	PAYNE, GLENN	10/19/2016	\$ 340.00
101916083	PENA, JENNIFER	10/19/2016	\$ 4,640.00
101916084	PEREZ, ADRIAN A	10/19/2016	\$ 1,790.00
101916085	PEREZ, LINDA IRENE	10/19/2016	\$ 240.00
101916086	PEREZ, PHILIP A	10/19/2016	\$ 200.00
101916087	PEREZ, ROGER A	10/19/2016	\$ 500.00
101916088	RABAGO, ANTHONY A	10/19/2016	\$ 800.00
101916089	RICHARDSON, JOEL G	10/19/2016	\$ 500.00
101916090	ROBERTSON, JOHN H	10/19/2016	\$ 140.00
101916091	ROBLES, BEATRICE G	10/19/2016	\$ 2,100.00
101916092	RODRIGUEZ JR, MANUEL C.	10/19/2016	\$ 300.00
101916093	RODRIGUEZ, CHRISTOPHER PAUL	10/19/2016	\$ 640.00
101916094	SANDOVAL, FRANK D	10/19/2016	\$ 1,490.00
101916095	SAREEN, ISHAN	10/19/2016	\$ 300.00
101916096	SEAL, KAREN DALGLISH	10/19/2016	\$ 400.00
101916097	SETTLE, ELIZABETH A.	10/19/2016	\$ 315.00
101916098	SHEFFIELD, SHAWN D	10/19/2016	\$ 390.00
101916099	SLIMANE, NATHAN W	10/19/2016	\$ 805.00
101916100	STEPHENSON, BEN A	10/19/2016	\$ 885.83
101916101	TAVERA, ALFREDO MACIAS	10/19/2016	\$ 570.00
101916102	THORN, SHARON C	10/19/2016	\$ 680.00
101916103	UZOMBA, GRACE M	10/19/2016	\$ 520.00
101916104	VALDEZ JR., JERRY	10/19/2016	\$ 805.00
101916105	WALTERS, DEEPALI MEENU	10/19/2016	\$ 100.00
101916106	WARD, KIMBEL	10/19/2016	\$ 3,996.25
101916107	WHITE, MICHAEL W.	10/19/2016	\$ 100.00
101916108	TROY, WILLIAM N.	10/19/2016	\$ 300.00
101916109	WILSON, GREGORY L	10/19/2016	\$ 165.00
101916110	WOOD III, BERTRAM O.	10/19/2016	\$ 4,425.00
101916111	WOODARD, DAVID ANDRE	10/19/2016	\$ 3,277.50
101916112	YOUNG, JOHN P.	10/19/2016	\$ 865.00
101916113	ZAMORA, LAUREN D	10/19/2016	\$ 740.00
101916114	4M BUILDING SOLUTIONS INC	10/19/2016	\$ 79,258.42
101916115	ALAMO AREA RESOURCE CENTER	10/19/2016	\$ 46,794.88
101916116	ARAMARK CORRECTIONAL SERVICES	10/19/2016	\$ 119,561.38
101916117	B.E.A.T. AIDS INC	10/19/2016	\$ 655.00
101916118	CAVAZOS, LICHE MONIQUE	10/19/2016	\$ 76.07
101916119	CDW GOVERNMENT, LLC.	10/19/2016	\$ 4,621.00
101916120	CENTER FOR HEALTH CARE SVCS	10/19/2016	\$ 345.00
101916121	COMFORT AIR ENGINEERING INC	10/19/2016	\$ 227.25
101916122	CRESTWAY CENTRE LP	10/19/2016	\$ 32,551.23
101916123	DRASH CONSULTANTS LLC	10/19/2016	\$ 1,065.00
101916124	ELECTION SYSTEM & SOFTWARE	10/19/2016	\$ 769.00

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101916125	ERGON ASPHALT & EMULSIONS, INC	10/19/2016	\$ 6,545.30
101916126	FIRST MEMORIAL PARK CEMETERY	10/19/2016	\$ 11,590.00
101916127	GRANDE TRUCK CENTER INC	10/19/2016	\$ 16,585.72
101916128	HIGH SIERRA ELECTRONICS, INC.	10/19/2016	\$ 3,969.00
101916129	INDUSTRIAL COMMUNICATIONS	10/19/2016	\$ 35.00
101916130	IPC (USA) INC	10/19/2016	\$ 13,584.79
101916131	J3 COMPANY LLC	10/19/2016	\$ 381,131.31
101916132	LNV, INC.	10/19/2016	\$ 8,005.02
101916133	MPL LIMITED PARTNERSHIP	10/19/2016	\$ 62,000.00
101916134	O'REILLY AUTO PARTS	10/19/2016	\$ 1,058.37
101916135	OFFICE DEPOT	10/19/2016	\$ 269.99
101916136	OFFICE DEPOT INC	10/19/2016	\$ 17,929.30
101916137	QUEST DIAGNOSTICS INCORPORATED	10/19/2016	\$ 1,687.83
101916138	R INSTALL COMPANY	10/19/2016	\$ 1,250.00
101916139	RECASSA TRUST	10/19/2016	\$ 10,552.00
101916140	ROSETTA'S KEY	10/19/2016	\$ 465.00
101916141	SAN ANTONIO RIVER AUTHORITY	10/19/2016	\$ 67,759.47
101916142	SB CONTRACTORS, LLC.	10/19/2016	\$ 3,325.00
101916143	SHANNON-MONK INC	10/19/2016	\$ 114,852.91
101916144	STONE JR PHD, DOUGLAS THOMAS	10/19/2016	\$ 1,120.00
101916145	TRANE COMPANY	10/19/2016	\$ 13,180.17
101916146	WASTE MANAGEMENT OF TEXAS INC	10/19/2016	\$ 13,835.01
101916147	XEROX CORPORATION	10/19/2016	\$ 1,164.47
101916148	ZARATE, DAVID	10/19/2016	\$ 616.92
101916149	ZIGMOND LIVESTOCK SERVICES	10/19/2016	\$ 800.00

\$1,126,384.64

WIRE FOR: 10/19/2016

WIRE	AETNA	\$ 1,028,974.77
WIRE	TRISTAR	\$ 137,100.97
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,397,465.92
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 907,319.00
\$ 3,470,860.66		

MANUALS FOR: 10/14/2016

1023685	UNIV OF TEXAS AT SAN ANTONIO	10/14/2016	\$ 75.00
1023712	US POSTMASTER	10/14/2016	\$ 10,000.00
\$ 10,075.00			

GRAND TOTAL \$ 6,751,912.32

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CHECK PAYMENTS FOR: 10/21/2016			
1024178	ALLEN, MATTHEW THOMAS	10/21/2016 \$	2,183.75
1024179	APPELT, JOSEPH P.	10/21/2016 \$	75.00
1024180	AYON-GORDON, MARISA E	10/21/2016 \$	140.00
1024181	BARNETT, STEVEN	10/21/2016 \$	200.00
1024182	BASILE, KARL ANTHONY	10/21/2016 \$	550.00
1024183	BEAL, PHYLLIS J	10/21/2016 \$	305.00
1024184	BECK, THOMAS B.	10/21/2016 \$	680.00
1024185	BELIVEAU, MICHAEL	10/21/2016 \$	540.00
1024186	BELL, KENNETH	10/21/2016 \$	140.00
1024187	BENAVIDES, ALMA	10/21/2016 \$	420.00
1024188	BENAVIDES, MICHAEL H	10/21/2016 \$	140.00
1024189	BETHANCOURT, BRISTIDA	10/21/2016 \$	280.00
1024190	BOMBENGER, MARK J	10/21/2016 \$	467.28
1024191	BOYER, RYAN	10/21/2016 \$	400.00
1024192	BOZZA, MAC	10/21/2016 \$	240.00
1024193	BOZZO JR., PHILIP	10/21/2016 \$	140.00
1024194	BROOKS, WILLIAM A	10/21/2016 \$	645.00
1024195	BUNK, J CHARLES	10/21/2016 \$	7,617.50
1024196	BURCHARD, BROCK S	10/21/2016 \$	950.00
1024197	BURGESS, TREVOR	10/21/2016 \$	100.00
1024198	BURKE, DEBORAH S.	10/21/2016 \$	1,278.30
1024199	BUTLER III, MILTON C.	10/21/2016 \$	190.00
1024200	CABANAS, ALFONSO	10/21/2016 \$	2,145.00
1024201	CACERES, VIVIAN	10/21/2016 \$	200.00
1024202	CADENA, IRENE VELA	10/21/2016 \$	525.00
1024203	CALDAROLA, GAYLE	10/21/2016 \$	620.00
1024204	CAMARA JR, EDWARD	10/21/2016 \$	11,181.00
1024205	CAVAZOS IV, DAVID H	10/21/2016 \$	240.00
1024206	CAVAZOS, JESUS Y	10/21/2016 \$	300.00
1024207	CHIDI-NWAGWU, SANDRA	10/21/2016 \$	560.00
1024208	COFFEE, BRENT MICHAEL	10/21/2016 \$	785.00
1024209	COHEN, LAWRENCE MICHAEL	10/21/2016 \$	340.00
1024210	COLLINS, MICHAEL J.	10/21/2016 \$	165.00
1024211	CORBY, KAREN L	10/21/2016 \$	920.00
1024212	CORLEY, LINDA	10/21/2016 \$	200.00
1024213	CUELLAR, DAVID A	10/21/2016 \$	100.00
1024214	DALRYMPLE, SCOTT	10/21/2016 \$	50.00
1024215	DARLING, MARK	10/21/2016 \$	500.00
1024216	DARWIN, CASE JEFFERSON	10/21/2016 \$	165.00
1024217	DAVIS, JANE	10/21/2016 \$	150.00
1024218	DAVIS, JOHN F.	10/21/2016 \$	1,965.00
1024219	DAVIS, JOHN FRANCIS	10/21/2016 \$	500.00
1024220	DAVIS, SAMUEL	10/21/2016 \$	128.40
1024221	DEFRATUS, DOUGLAS	10/21/2016 \$	200.00
1024222	DEL PRADO, CHRISTINE MARTINO	10/21/2016 \$	200.00
1024223	DELAROSA, BRYAN	10/21/2016 \$	140.00
1024224	DEWALT, ERIC A.	10/21/2016 \$	480.00
1024225	DISRUD, JON R	10/21/2016 \$	400.00
1024226	DOMINGUEZ, ABEL	10/21/2016 \$	150.00
1024227	DULANY JR, RICHARD B	10/21/2016 \$	50.00
1024228	DULLNIG, DARRELL SCOTT	10/21/2016 \$	50.00
1024229	DUNHAM, JAMES T	10/21/2016 \$	140.00
1024230	DWIGANS, JAMES L	10/21/2016 \$	670.00
1024231	EAKLE, JOANNE	10/21/2016 \$	975.00
1024232	ECONOMIDY, JOHN M.	10/21/2016 \$	1,427.00
1024233	EFRON, LORAIN	10/21/2016 \$	840.00

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1024234	FIEGEL, BEAUREGERD	10/21/2016	\$ 240.00
1024235	FINCH, MATTHEW L	10/21/2016	\$ 840.00
1024236	FISCHER, JUSTIN	10/21/2016	\$ 140.00
1024237	FLORES, RUBEN G	10/21/2016	\$ 500.00
1024238	FRANCO, ROY	10/21/2016	\$ 1,060.00
1024239	FUCHS, RAYMOND E.	10/21/2016	\$ 1,150.00
1024240	FUENTES-VALDEZ, MARY E	10/21/2016	\$ 200.00
1024241	GARCIA, M THERESA	10/21/2016	\$ 165.00
1024242	GARCIA, ROLAND J	10/21/2016	\$ 850.00
1024243	GEBBIA, ROBERT F	10/21/2016	\$ 520.00
1024244	GOAINS, MICHAEL D	10/21/2016	\$ 1,140.00
1024245	GRANADOS, MICHAEL DAVID	10/21/2016	\$ 140.00
1024246	GREINER, RANDALL L.	10/21/2016	\$ 190.00
1024247	GUERRA, MARTIN M	10/21/2016	\$ 280.00
1024248	GUERRERO, MONICA ELAINE	10/21/2016	\$ 6,459.50
1024249	GULLER, SCOTT	10/21/2016	\$ 75.00
1024250	GUTIERREZ JR, ALBERT M	10/21/2016	\$ 2,447.50
1024251	HAJEK III, ANTON PAUL	10/21/2016	\$ 1,130.00
1024252	HERNANDEZ III, MIGUEL A.	10/21/2016	\$ 1,465.00
1024253	HEWITT, LORETTA	10/21/2016	\$ 240.00
1024254	HICKS, ANDREW K	10/21/2016	\$ 1,320.00
1024255	HITCHINGS, BARRY	10/21/2016	\$ 600.00
1024256	HOBBS. BRETT C.	10/21/2016	\$ 2,240.00
1024257	HOWELL. GARY D.	10/21/2016	\$ 50.00
1024258	HUNT, MARTIN	10/21/2016	\$ 165.00
1024259	JANUARY, STACY	10/21/2016	\$ 400.00
1024260	JONAS III, WILLIAM J	10/21/2016	\$ 140.00
1024261	KAPPMAYER, DOUGLAS J	10/21/2016	\$ 1,415.00
1024262	KIMBROUGH, BRIAN C.	10/21/2016	\$ 450.00
1024263	KOGUT, VALENTINA	10/21/2016	\$ 240.00
1024264	KRAMER, SUZANNE	10/21/2016	\$ 1,590.00
1024265	KREIDER III, EVERETTE F	10/21/2016	\$ 140.00
1024266	KUNTZ IV, JOHN J	10/21/2016	\$ 500.00
1024267	LANE, THOMAS	10/21/2016	\$ 500.00
1024268	LANEY, SHAWN C	10/21/2016	\$ 140.00
1024269	LANGLOIS, RICHARD E	10/21/2016	\$ 750.00
1024270	LEAL, RAFAEL	10/21/2016	\$ 500.00
1024271	LEE, HEE KYU	10/21/2016	\$ 3,555.00
1024272	LEESER, LINDA K.	10/21/2016	\$ 140.00
1024273	LEGARRETA, VERONICA I	10/21/2016	\$ 100.00
1024274	LLANAS, MAUREEN K	10/21/2016	\$ 445.00
1024275	LONGAKER, KENTON DEEM	10/21/2016	\$ 140.00
1024276	LOPEZ, BRANDEN	10/21/2016	\$ 950.00
1024277	LOPEZ, CARLOS	10/21/2016	\$ 140.00
1024278	LOXSOM, ANDREW J	10/21/2016	\$ 790.00
1024279	LUITJEN, MARK R	10/21/2016	\$ 200.00
1024280	LUNA, LETICIA ANN	10/21/2016	\$ 165.00
1024281	MAMORI PLLC, R AMIR	10/21/2016	\$ 400.00
1024282	MARSHALL, CLEOPHUS N W	10/21/2016	\$ 140.00
1024283	MARTIN, HAMILTON W	10/21/2016	\$ 560.00
1024284	MARTINEZ, BERNAL LUZ	10/21/2016	\$ 100.00
1024285	MAURER II, ROBERT M	10/21/2016	\$ 500.00
1024286	MCCRAY, HUBERT TODD	10/21/2016	\$ 500.00
1024287	MCCRUM, SCOTT	10/21/2016	\$ 250.00
1024288	MEYRAT, JAMES	10/21/2016	\$ 140.00
1024289	MILES, JANICE	10/21/2016	\$ 100.00
1024290	MILLER, ANTHONY A.	10/21/2016	\$ 2,600.00
1024291	MOLINA, LINDA	10/21/2016	\$ 250.00
1024292	MONTGOMERY, PATRICK BARRY	10/21/2016	\$ 1,475.00
1024293	MORALES, MARISSA BARRERA	10/21/2016	\$ 800.00

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1024294	MORITZ, JAY	10/21/2016	\$ 600.00
1024295	NAJERA, MIGUEL	10/21/2016	\$ 100.00
1024296	NANCE, JAMI K	10/21/2016	\$ 370.00
1024297	NAVAR, JESUS MANUEL	10/21/2016	\$ 500.00
1024298	OLTERS DORF, JAMES	10/21/2016	\$ 165.00
1024299	OWEN, AMY	10/21/2016	\$ 600.00
1024300	PACHECO, DANIEL	10/21/2016	\$ 140.00
1024301	PALMER, DANIEL	10/21/2016	\$ 140.00
1024302	PEARSALL, ALANA	10/21/2016	\$ 1,448.08
1024303	PERALES, RAUL	10/21/2016	\$ 100.00
1024304	PEREZ, PAULA D.	10/21/2016	\$ 550.00
1024305	PETERS, CHARLES	10/21/2016	\$ 140.00
1024306	PINA, JOE A	10/21/2016	\$ 440.00
1024307	PITTL, KELLY	10/21/2016	\$ 580.00
1024308	POLLOCK, JULIE B.	10/21/2016	\$ 300.00
1024309	PORTER, ROBERT A	10/21/2016	\$ 600.00
1024310	PREECE, ANDREW GEORGE	10/21/2016	\$ 880.00
1024311	RAIGN, MICHAEL S.	10/21/2016	\$ 190.00
1024312	RAMOS, MICHAEL ANTHONY	10/21/2016	\$ 917.50
1024313	REECE JR., WILLIAM T.	10/21/2016	\$ 350.00
1024314	REYES, ROSARIO	10/21/2016	\$ 175.00
1024315	REYNOLDS, ERIK STEVEN	10/21/2016	\$ 340.00
1024316	RICHARDSON, LIONEL	10/21/2016	\$ 370.00
1024317	ROBBERSON, JOHN L	10/21/2016	\$ 780.00
1024318	RODRIGUEZ JR, RAMON S	10/21/2016	\$ 1,120.00
1024319	RODRIGUEZ, ALBERTO L	10/21/2016	\$ 140.00
1024320	RODRIGUEZ-DURON, LIZA	10/21/2016	\$ 1,687.50
1024321	ROMAN, ARMANDO J	10/21/2016	\$ 240.00
1024322	RUBIOLA JR., CHARLES	10/21/2016	\$ 1,880.00
1024323	SALDIVAR, RICHARD C	10/21/2016	\$ 140.00
1024324	SANCHEZ, JESSE M.	10/21/2016	\$ 300.00
1024325	SANTOS, TEODORE J	10/21/2016	\$ 500.00
1024326	SEPULVEDA JR., JESSE A.	10/21/2016	\$ 300.00
1024327	SHAFFER, GEORGE E	10/21/2016	\$ 125.00
1024328	SHAUGHNESSY, EDWARD F	10/21/2016	\$ 400.00
1024329	SHAW III, WILLIAM H	10/21/2016	\$ 580.00
1024330	SHERMAN, KIRK	10/21/2016	\$ 200.00
1024331	SIELOFF, JAMES P	10/21/2016	\$ 400.00
1024332	SIMMONS, GREGORY	10/21/2016	\$ 965.00
1024333	SIMMONS, WILLIAM	10/21/2016	\$ 100.00
1024334	SIMPSON, KYLE C	10/21/2016	\$ 3,002.50
1024335	SOUZA, LAWRENCE J	10/21/2016	\$ 140.00
1024336	SOWELL, SCOTT A	10/21/2016	\$ 553.00
1024337	STENBERG, JOE	10/21/2016	\$ 280.00
1024338	STOLHANDSKE, MATT C.	10/21/2016	\$ 965.00
1024339	STRICKLAND, AMANDA	10/21/2016	\$ 575.00
1024340	SULLIVAN, JEANETTE BURNEY	10/21/2016	\$ 1,818.16
1024341	TARVER, WALLACE P.	10/21/2016	\$ 140.00
1024342	THOMAS, DAVID N	10/21/2016	\$ 600.00
1024343	TOCCI, JAMES V	10/21/2016	\$ 1,840.00
1024344	TORRES, EFRAIN	10/21/2016	\$ 140.00
1024345	TORRES, MINERVA	10/21/2016	\$ 1,633.75
1024346	TREVINO, ELVA PEREZ	10/21/2016	\$ 280.00
1024347	URETSKY, GERALD ANTHONY	10/21/2016	\$ 260.00
1024348	VALDES, VICTOR M.	10/21/2016	\$ 943.13
1024349	VALENZUELA, CATHERINE M	10/21/2016	\$ 5,426.45
1024350	VALICEK, MICHAEL D.	10/21/2016	\$ 605.00
1024351	VALLEY, MATTHEW C	10/21/2016	\$ 140.00
1024352	VARA, MELISSA	10/21/2016	\$ 967.88
1024353	VOIGT, LISA	10/21/2016	\$ 980.00

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1024354	WATKINS, JONATHAN G	10/21/2016	\$ 540.00
1024355	WAYNE, WHITNEY ALEXANDER	10/21/2016	\$ 240.00
1024356	WEMMERT, JUDITH K	10/21/2016	\$ 250.00
1024357	WHITE, MARSHALL D	10/21/2016	\$ 950.00
1024358	WIEDERMANN, LIBBY LYNN	10/21/2016	\$ 200.00
1024359	WINGET-HERNANDEZ, LAURA	10/21/2016	\$ 150.00
1024360	WINTER, JOHN M	10/21/2016	\$ 500.00
1024361	WOLF, WARREN ALAN	10/21/2016	\$ 1,762.50
1024362	ZAMORA, MICHAEL R	10/21/2016	\$ 520.00
1024363	ZARKA, JENNIFER A	10/21/2016	\$ 640.00
1024364	ZIMMERMAN, RONALD D	10/21/2016	\$ 800.00
1024365	ALEXANDER, KARL	10/21/2016	\$ 100.00
1024366	AMARO, LINDA	10/21/2016	\$ 149.25
1024367	ANAYA, AARON	10/21/2016	\$ 71.28
1024368	ANGELINI, LAURA	10/21/2016	\$ 189.56
1024369	BREEN, ROBERT	10/21/2016	\$ 6.88
1024370	CERVANTES-SALINAS, LIZA	10/21/2016	\$ 172.80
1024371	CISNEROS, ISRAEL	10/21/2016	\$ 17.39
1024372	CORTEZ, ARMANDO	10/21/2016	\$ 378.54
1024373	DITTRICH, CHRISTINA	10/21/2016	\$ 114.15
1024374	ECHOLS, DARREN B	10/21/2016	\$ 67.50
1024375	ENRIQUEZ, MEAGAN	10/21/2016	\$ 172.31
1024376	GARCIA, REBECCA	10/21/2016	\$ 16.20
1024377	GUERRA, CRYSTAL	10/21/2016	\$ 66.80
1024378	HARRISON, KRISTEN K	10/21/2016	\$ 79.92
1024379	HERNANDEZ, CYNTHIA	10/21/2016	\$ 371.52
1024380	HERNANDEZ, RUTHANNE	10/21/2016	\$ 71.28
1024381	INGOLDSBY, MICHELLE	10/21/2016	\$ 211.14
1024382	JACQUES, PATRICIA A.	10/21/2016	\$ 344.52
1024383	JOPLING, TANYA	10/21/2016	\$ 95.58
1024384	KEMPKER, BRIAN	10/21/2016	\$ 295.00
1024385	LATEZ, WILLIAMS	10/21/2016	\$ 14.70
1024386	LYON, JAYME	10/21/2016	\$ 50.00
1024387	MALOUKIS, STRATIS J	10/21/2016	\$ 468.72
1024388	MARTINEZ, ANA	10/21/2016	\$ 77.22
1024389	MARTINEZ, JOHN M	10/21/2016	\$ 129.06
1024390	MARTINEZ, PAULA	10/21/2016	\$ 183.60
1024391	MARTINEZ, REBECCA	10/21/2016	\$ 137.37
1024392	MARTINEZ, SUZANNE	10/21/2016	\$ 49.68
1024393	MAUPIN, JESSICA	10/21/2016	\$ 21.60
1024394	MEDINA, JENNIFER	10/21/2016	\$ 130.30
1024395	MIRELES, JAMES	10/21/2016	\$ 99.36
1024396	MORALES, MARICELA	10/21/2016	\$ 73.90
1024397	MORENO, MOSES	10/21/2016	\$ 50.22
1024398	NAVA, TIM	10/21/2016	\$ 364.50
1024399	NEALY, WYNELL	10/21/2016	\$ 117.18
1024400	NEUGEBAUER, ANTHONY	10/21/2016	\$ 585.54
1024401	OLIVER, RICHARD H.	10/21/2016	\$ 224.08
1024402	ORTIZ, ALBERTA L	10/21/2016	\$ 88.02
1024403	ORTIZ, GUADALUPE M	10/21/2016	\$ 333.17
1024404	OVALLES, CAMILLE	10/21/2016	\$ 204.12
1024405	PAMERLEAU, SUSAN	10/21/2016	\$ 795.00
1024406	PEREZ, DELIA D.	10/21/2016	\$ 140.94
1024407	PEREZ, RAYMOND	10/21/2016	\$ 21.06
1024408	PEREZ, SARAH A.	10/21/2016	\$ 195.12
1024409	POOL, SCOTT	10/21/2016	\$ 59.94
1024410	PRIETO, ANDRES	10/21/2016	\$ 239.22
1024411	QUINONES, MARISOL	10/21/2016	\$ 19.98
1024412	RAMIREZ, NANCY Y	10/21/2016	\$ 173.34
1024413	RAMIREZ, PATRICIA M	10/21/2016	\$ 3.70

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1024414	RAMON, RICHARD H.	10/21/2016	\$ 254.00
1024415	RAMOS, ANDREW	10/21/2016	\$ 356.10
1024416	REDWINE, ISRAEL	10/21/2016	\$ 34.40
1024417	ROBALIN, ROBBI L	10/21/2016	\$ 33.48
1024418	RODRIGUE, JACKLYN	10/21/2016	\$ 86.40
1024419	RUIZ, LYDIA C	10/21/2016	\$ 21.60
1024420	RUIZ, ROLANDO	10/21/2016	\$ 340.74
1024421	SALAZAR, ADAM	10/21/2016	\$ 40.00
1024422	SALINAS, PATRICIA L	10/21/2016	\$ 224.10
1024423	SANCHEZ, JUAN	10/21/2016	\$ 33.48
1024424	SAUCEDA, YOLANDA	10/21/2016	\$ 170.10
1024425	SCHEETS, THERESA A	10/21/2016	\$ 108.00
1024426	SCHLEPP, CORY	10/21/2016	\$ 118.80
1024427	SCHWARTZ, DORI	10/21/2016	\$ 100.98
1024428	SHAW, JEROME	10/21/2016	\$ 265.08
1024429	SILVA, ANTONIO	10/21/2016	\$ 35.10
1024430	SKINNER, SUSAN	10/21/2016	\$ 924.06
1024431	STANTON, MARY A	10/21/2016	\$ 108.54
1024432	SUBHI-QIREM, ABED JAMIL	10/21/2016	\$ 35.31
1024433	TAGUACTA, NANCY	10/21/2016	\$ 505.17
1024434	THOMAS, EARL	10/21/2016	\$ 138.24
1024435	THOMAS, KIMBERLY	10/21/2016	\$ 53.40
1024436	TORRES, AMANDA	10/21/2016	\$ 46.44
1024437	URESTI, ALBERT	10/21/2016	\$ 48.00
1024438	URIEGAS, MELISSA	10/21/2016	\$ 230.58
1024439	URISTA JR, RUBEN	10/21/2016	\$ 45.90
1024440	VALLEJO, MANUEL	10/21/2016	\$ 223.56
1024441	VASQUEZ, TAMARA	10/21/2016	\$ 71.52
1024442	VEGA, JUAN A.	10/21/2016	\$ 6.48
1024443	VELA, EMMANUEL	10/21/2016	\$ 329.18
1024444	VELAZQUEZ, JORGE RENE	10/21/2016	\$ 176.04
1024445	VILLANUEVA, GABRIEL	10/21/2016	\$ 360.00
1024446	VONSTULTZ, JEANNIE	10/21/2016	\$ 33.48
1024447	WEBBER-PETERSON, CARMEN	10/21/2016	\$ 111.78
1024448	WIBLE, TAMARA	10/21/2016	\$ 154.51
1024449	WILLIAMS, MELVIN	10/21/2016	\$ 233.28
1024450	WILSON, DANA	10/21/2016	\$ 39.90
1024451	WILSON, NATHANIEL	10/21/2016	\$ 38.34
1024452	WOZNACK, ELIZABETH	10/21/2016	\$ 128.50
1024453	YANES, GUADALUPE	10/21/2016	\$ 51.79
1024454	YANSKY, DEBRA M	10/21/2016	\$ 12.90
1024455	ZAMORA, ALBERT	10/21/2016	\$ 280.80
1024456	ZANONI, LAJUANA HILL	10/21/2016	\$ 15.55
1024457	ZUNIGA, CARLOS	10/21/2016	\$ 64.26
1024458	A & A BODY FRAME AND PAINT	10/21/2016	\$ 26,880.75
1024459	A-PEST-OR-US PEST CONTROL INC	10/21/2016	\$ 385.00
1024460	ALAMO AREA COUNCIL OF GOV'T	10/21/2016	\$ 288.22
1024461	ALAMO CITY CHEVROLET	10/21/2016	\$ 3,525.37
1024462	ALAMO IRON WORKS	10/21/2016	\$ 736.56
1024463	ALAMO WELDING & BOILER WORKS	10/21/2016	\$ 1,095.00
1024464	ALTERMAN INC	10/21/2016	\$ 4,783.50
1024465	AMERICAN TIRE DISTRIBUTORS	10/21/2016	\$ 481.44
1024466	APF FBO DEPENDABLE BUSINESS	10/21/2016	\$ 27,298.75
1024467	ARCHITECTURAL DIVISION 8	10/21/2016	\$ 1,358.88
1024468	AT&T	10/21/2016	\$ 46.76
1024469	ATKINS NORTH AMERICA INC	10/21/2016	\$ 36,558.16
1024470	BAKER, MICHAEL JR INC	10/21/2016	\$ 16,602.02
1024471	BEAR WHEEL ALIGNMENT & GARAGE	10/21/2016	\$ 886.51
1024472	BELLATRIX INTERNATIONAL INC	10/21/2016	\$ 1,183.00
1024473	BLUE ARMOR SECURITY SERVICES	10/21/2016	\$ 146,599.47

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1024474	BROOKHAVEN YOUTH RANCH	10/21/2016	\$ 4,869.00
1024475	BURGE MARTINEZ CONSULTING INC	10/21/2016	\$ 844.50
1024476	CAMBRIDGE SYSTEMATICS INC	10/21/2016	\$ 10,012.63
1024477	CARRIER CORP	10/21/2016	\$ 5,200.00
1024478	CATHOLIC CHARITIES	10/21/2016	\$ 15,688.86
1024479	CDW GOVERNMENT, LLC.	10/21/2016	\$ 295.20
1024480	CHIANG PATEL & YERBY INC	10/21/2016	\$ 26,358.44
1024481	CINTAS CORPORATION	10/21/2016	\$ 652.98
1024482	CLARINDA ACADEMY	10/21/2016	\$ 4,869.00
1024483	CLEAN SCAPES LP	10/21/2016	\$ 7,800.00
1024484	CONSOLIDATED OFFICE SYSTEMS	10/21/2016	\$ 1,664.00
1024485	COOK'S CORRECTIONAL	10/21/2016	\$ 26,853.60
1024486	COOPER EQUIPMENT CO	10/21/2016	\$ 733.80
1024487	CROSS COUNTRY EDUCATION	10/21/2016	\$ 189.99
1024488	CTWP	10/21/2016	\$ 381.10
1024489	CULLIGAN SOFT WATER SERVICE	10/21/2016	\$ 1,672.85
1024490	DANNENBAUM ENGINEERING CORP	10/21/2016	\$ 21,332.40
1024491	DATA TRANSFER SOLUTIONS, LLC	10/21/2016	\$ 3,564.00
1024492	DAVIS, MEL	10/21/2016	\$ 3,610.50
1024493	DC GROUP INC	10/21/2016	\$ 1,333.31
1024494	DETENTION HEALTH CARE SERVICES	10/21/2016	\$ 6,380.00
1024495	DIRECT TV	10/21/2016	\$ 86.00
1024496	EAN HOLDINGS, LLC	10/21/2016	\$ 542.00
1024497	ENVIRONMENTAL HEALTH GROUP LLC	10/21/2016	\$ 14,225.00
1024498	FAMILY VIOLENCE PREVENTION SVC	10/21/2016	\$ 25.00
1024499	FEDEX	10/21/2016	\$ 185.55
1024500	FORT BEND SERVICES INC	10/21/2016	\$ 620.00
1024501	FROST NATIONAL BANK	10/21/2016	\$ 757.61
1024502	FULL SERVICE AUTO PARTS	10/21/2016	\$ 13,984.27
1024503	GALLS QUARTERMASTER	10/21/2016	\$ 19,631.74
1024504	GLOBALSCOPE COMMUNICATIONS	10/21/2016	\$ 195.00
1024505	GRAINGER INC	10/21/2016	\$ 12,765.70
1024506	HALFF ASSOCIATES INC	10/21/2016	\$ 23,760.51
1024507	HELLMUTH, OBATA & KASSABAUM	10/21/2016	\$ 889.08
1024508	HONEYWELL INTERNATIONAL INC	10/21/2016	\$ 3,600.00
1024509	INNOVATIVE INTERFACES INC	10/21/2016	\$ 3,600.00
1024510	INTENTIONS COUNSELING SERVICE	10/21/2016	\$ 400.00
1024511	JONES PRESS	10/21/2016	\$ 17,953.81
1024512	JOVEN INC	10/21/2016	\$ 2,428.41
1024513	KONICA MINOLTA PREMIER	10/21/2016	\$ 348.44
1024514	LANGUAGE LINE SERVICES	10/21/2016	\$ 56.05
1024515	LAUREL HEIGHTS UNITED	10/21/2016	\$ 350.00
1024516	LAWRENCE JOHNSON	10/21/2016	\$ 1,207.00
1024517	MARSH, MARJORIE J	10/21/2016	\$ 5,280.00
1024518	MASTERPIECE INTERNATIONAL LTD.	10/21/2016	\$ 17,190.92
1024519	MCCOMBS HFC LTD.	10/21/2016	\$ 8,297.75
1024520	METROPLEX CONTROL SYSTEMS	10/21/2016	\$ 200.00
1024521	MOORE MEDICAL LLC	10/21/2016	\$ 80.75
1024522	MORRISON SUPPLY COMPANY	10/21/2016	\$ 5,425.51
1024523	MTC INC	10/21/2016	\$ 1,232.81
1024524	MY LAWN SERVICES	10/21/2016	\$ 2,035.00
1024525	NORTHEAST & BUCKS CO.	10/21/2016	\$ 7,395.00
1024526	NORTHERN TOOL & EQUIPMENT CO	10/21/2016	\$ 65.89
1024527	OCCUPATIONAL HEALTH CENTERS	10/21/2016	\$ 84.00
1024528	OPEN TEXT, INC	10/21/2016	\$ 42,104.26
1024529	PARSONS BRINCKERHOFF INC	10/21/2016	\$ 23,829.46
1024530	IDS ENGINEERING GROUP	10/21/2016	\$ 9,050.48
1024531	PEC TECHNOLOGIES LLC	10/21/2016	\$ 1,305.00
1024532	PECOS FENCE CO INC	10/21/2016	\$ 12,800.00
1024533	PETROLEUM SOLUTIONS, INC	10/21/2016	\$ 475.00

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1024534	PRAXAIR DISTRIBUTION INC	10/21/2016	\$ 72.11
1024535	PROPERTY DAMAGE APPRAISERS INC	10/21/2016	\$ 720.00
1024536	PROPERTY INFO CORP	10/21/2016	\$ 126,413.68
1024537	PURE AIR FILTER TX INC	10/21/2016	\$ 917.60
1024538	REGAL PLASTIC SUPPLY COMPANY	10/21/2016	\$ 3,470.00
1024539	RJ RIVERA ASSOCIATES INC	10/21/2016	\$ 3,654.00
1024540	RODRIGUEZ ENGINEERING LAB	10/21/2016	\$ 4,000.00
1024541	ROMCO EQUIPMENT CO	10/21/2016	\$ 1,530.46
1024542	SA EXPRESS NEWS	10/21/2016	\$ 5,508.32
1024543	SA EXPRESS NEWS	10/21/2016	\$ 1,428.00
1024544	SAM HOUSTON STATE UNIVERSITY	10/21/2016	\$ 30.00
1024545	SAN ANTONIO MOBILITY COALITION	10/21/2016	\$ 35,000.00
1024546	SHELL	10/21/2016	\$ 381.59
1024547	SHERIFF'S ASSOCIATION OF TEXAS	10/21/2016	\$ 50.00
1024548	SWE, INC.	10/21/2016	\$ 8,444.00
1024549	SOUTHWEST WHEEL	10/21/2016	\$ 189.94
1024550	SPAWGLASS CONTRACTORS, INC.	10/21/2016	\$ 4,375.00
1024551	ST JAMES THE APOSTLE CATHOLIC	10/21/2016	\$ 300.00
1024552	STATE FIREMENS & FIRE MARSHALS	10/21/2016	\$ 480.00
1024553	STATE VOLUNTEER RESOURCE	10/21/2016	\$ 1,950.00
1024554	SWS ENVIRONMENTAL SERVICES	10/21/2016	\$ 3,203.25
1024555	TADRO	10/21/2016	\$ 150.00
1024556	TEXAS CONFERENCE OF URBAN	10/21/2016	\$ 44,751.00
1024557	TEXAS DISPOSAL SYSTEMS INC	10/21/2016	\$ 1,702.00
1024558	TEXAS PRISONER	10/21/2016	\$ 32,022.12
1024559	TEXAS STATE UNIVERSITY	10/21/2016	\$ 150.00
1024560	THE DEBERRY GROUP	10/21/2016	\$ 6,903.13
1024561	THE PAIGE COMPANY CONTAINERS	10/21/2016	\$ 1,197.00
1024562	THOMSON REUTERS-WEST	10/21/2016	\$ 4,121.29
1024563	TIME WARNER CABLE SAN ANTONIO	10/21/2016	\$ 466.11
1024564	TIME WARNER CABLE	10/21/2016	\$ 277.41
1024565	TOSHIBA BUSINESS SOLUTIONS USA	10/21/2016	\$ 5.75
1024566	TOSHIBA OCS	10/21/2016	\$ 452.15
1024567	TRECO SERVICES INC	10/21/2016	\$ 1,135.72
1024568	TX DEPT OF FAMILY & PROTECTIVE	10/21/2016	\$ 18,388.88
1024569	TYCO INTEGRATED SECURITY	10/21/2016	\$ 72.24
1024570	ULINE INC	10/21/2016	\$ 133.88
1024571	US POSTAL SERVICE	10/21/2016	\$ 16,542.67
1024572	UTHSCSA	10/21/2016	\$ 4,548.00
1024573	VERTEX FINANCIAL	10/21/2016	\$ 790.20
1024574	WAUKESHA-PEARCE INDUSTRIES INC	10/21/2016	\$ 450.00
1024575	WELLS FARGO BANK	10/21/2016	\$ 34.39
1024576	WEST DURANGO PLAZA APARTMENTS	10/21/2016	\$ 337.11
			\$1,156,610.36

EFT PAYMENTS FOR: 10/21/2016

102116001	ACEVEDO, ROCHELLE	10/21/2016	\$ 2,740.00
102116002	ACEVEDO, SAUL R.	10/21/2016	\$ 445.00
102116003	ADAMS, EDWARD H	10/21/2016	\$ 600.00
102116004	ALDAPE, JAIME	10/21/2016	\$ 420.00
102116005	ALEMAN, RAYMUNDO	10/21/2016	\$ 400.00
102116006	ALVARADO, ROSEMARIE	10/21/2016	\$ 500.00
102116007	AMBROSINO JR, ROBERTO	10/21/2016	\$ 323.52
102116008	ANDREWS, JOCELYN C	10/21/2016	\$ 990.00
102116009	ASHBAUGH, DIRK	10/21/2016	\$ 140.00
102116010	BAIN JR, CECIL W	10/21/2016	\$ 1,037.50

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102116011	BARNETT, BYRON E.	10/21/2016	\$ 675.00
102116012	BLAKE, ANGELA LUTHI	10/21/2016	\$ 1,741.25
102116013	BLOMSTER, JEANNE L.	10/21/2016	\$ 500.00
102116014	BOCQUIN, KAREN	10/21/2016	\$ 275.00
102116015	BOHAC, JOSEPH K	10/21/2016	\$ 1,335.80
102116016	BOYD, FRANKIE GENEVA	10/21/2016	\$ 800.00
102116017	BUSTAMANTE, JOHN M	10/21/2016	\$ 569.47
102116018	BUSTILLOS, JESSE JON	10/21/2016	\$ 520.00
102116019	CANTRELL, ANTHONY B	10/21/2016	\$ 210.00
102116020	CARDENAS JR, ADAM	10/21/2016	\$ 400.00
102116021	CASTILLO, DAVID	10/21/2016	\$ 140.00
102116022	CHAIRES, ALBERTO	10/21/2016	\$ 1,165.89
102116023	CHRISTIAN, MLISS	10/21/2016	\$ 280.00
102116024	CHUMBLEY, W. DWIGHT	10/21/2016	\$ 200.00
102116025	COLLINS, DAVID M	10/21/2016	\$ 340.00
102116026	CONNOLLY, THERESA M.	10/21/2016	\$ 50.00
102116027	CORONADO, TODD GIL	10/21/2016	\$ 1,620.00
102116028	CORTEZ, GENARO	10/21/2016	\$ 200.00
102116029	DAVIS, SHEY	10/21/2016	\$ 140.00
102116030	DE HOYOS, JOANN S.	10/21/2016	\$ 1,440.00
102116031	DELANO JR., WILLIAM G.	10/21/2016	\$ 1,150.00
102116032	DELEON, RAYMOND	10/21/2016	\$ 950.00
102116033	DIAZ, DOROTHY FLAGG	10/21/2016	\$ 1,398.79
102116034	EDELMAN, ANDREW H	10/21/2016	\$ 300.00
102116035	ENGELKE, STEVEN KEITH	10/21/2016	\$ 940.00
102116036	ESTORGA, JESSICA A	10/21/2016	\$ 675.00
102116037	FALKIEWICZ, CHRISTINA L	10/21/2016	\$ 710.00
102116038	FLORES, GERARDO C	10/21/2016	\$ 700.00
102116039	FRIEDMAN, IVAN M	10/21/2016	\$ 800.00
102116040	FROELICH, ANDREW C	10/21/2016	\$ 870.00
102116041	GAONA, ROBERT	10/21/2016	\$ 1,075.00
102116042	GARCIA JR, RICHARD L	10/21/2016	\$ 2,832.48
102116043	GARCIA, ALBERTO C.	10/21/2016	\$ 140.00
102116044	GARCIA, DAVID A	10/21/2016	\$ 470.00
102116045	GARCIA, JOHN JOSEPH	10/21/2016	\$ 1,850.00
102116046	GARCIA, JULIA	10/21/2016	\$ 140.00
102116047	GARZA, ABELARDO	10/21/2016	\$ 450.00
102116048	GARZA, ANITA PEREZ	10/21/2016	\$ 1,125.00
102116049	GARZA, BRIGITTE	10/21/2016	\$ 2,880.00
102116050	GARZA, CECILIA	10/21/2016	\$ 450.00
102116051	GARZA, JESUS DAVID	10/21/2016	\$ 800.00
102116052	GOMEZ, VICTOR R.	10/21/2016	\$ 500.00
102116053	GONZALEZ, JESSICA A	10/21/2016	\$ 700.00
102116054	GONZALEZ, ROSA MARIA	10/21/2016	\$ 200.00
102116055	GUINN, GAMMON	10/21/2016	\$ 780.00
102116056	HAN, LING	10/21/2016	\$ 1,215.00
102116057	HANSON, KRISTIN	10/21/2016	\$ 740.00
102116058	HARGROVE, CLAIRE	10/21/2016	\$ 551.12
102116059	HARKIEWICZ, STEVEN N	10/21/2016	\$ 715.00
102116060	HELLRUNG, MARGARET CECILIA	10/21/2016	\$ 800.00
102116061	HENRICKSEN, SEAN	10/21/2016	\$ 100.00
102116062	HICKS, BOB M	10/21/2016	\$ 1,080.00
102116063	HILL, DALE L.	10/21/2016	\$ 200.00
102116064	HILLE, THOMAS F	10/21/2016	\$ 825.76
102116065	HORTICK, CHRISTINE	10/21/2016	\$ 670.00
102116066	HUFF, YOLANDA T	10/21/2016	\$ 975.00
102116067	HUGHES, ANTHONY M	10/21/2016	\$ 280.00
102116068	JUSTICE, SALLY	10/21/2016	\$ 1,490.00
102116069	KELL, ORLANDO	10/21/2016	\$ 150.00
102116070	KEY, CARLO	10/21/2016	\$ 340.00

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102116071	KOLODZIEJ, DUSTIN S.	10/21/2016	\$ 240.00
102116072	LAHOOD, ADAM MICHAEL	10/21/2016	\$ 330.00
102116073	LAMERSON, JOHN M	10/21/2016	\$ 140.00
102116074	LESNIAK, MELISSA	10/21/2016	\$ 725.00
102116075	LESSERT, TODD	10/21/2016	\$ 140.00
102116076	LEVENSTEIN, BRENDA LOUISE	10/21/2016	\$ 540.00
102116077	LOPEZ, RAY	10/21/2016	\$ 957.36
102116078	LUCKETT, LLOYNARD B	10/21/2016	\$ 305.00
102116079	MANTZ, LUCINDA CANAVAN	10/21/2016	\$ 70.00
102116080	MARQUEZ, STEVEN G	10/21/2016	\$ 140.00
102116081	MAURER, VIRGINIA E	10/21/2016	\$ 1,840.00
102116082	MAYFIELD, GEOFFERY R	10/21/2016	\$ 400.00
102116083	MEHLER, DANIEL	10/21/2016	\$ 780.00
102116084	MEZA, VELIA J	10/21/2016	\$ 750.00
102116085	MIDDLETON, SUNNY	10/21/2016	\$ 670.00
102116086	MOLINA, RICHARD TIM	10/21/2016	\$ 300.00
102116087	MONTOYA JR., ISIDRO	10/21/2016	\$ 630.00
102116088	MORALES-PADIA, TRISHA MARIE	10/21/2016	\$ 923.59
102116089	MORGAN, M. FAYE	10/21/2016	\$ 50.00
102116090	NOBLE, SUE	10/21/2016	\$ 250.00
102116091	OLIVEIRA-DURAN, LAURA	10/21/2016	\$ 950.00
102116092	ORTIZ JR, ALFREDO	10/21/2016	\$ 400.00
102116093	PARKER, DEBRA L	10/21/2016	\$ 1,870.00
102116094	PATE JR, ROBERT C	10/21/2016	\$ 300.00
102116095	PATTERSON, JULIE BRAY	10/21/2016	\$ 450.00
102116096	PAYNE, GLENN	10/21/2016	\$ 1,000.00
102116097	PENA, JENNIFER	10/21/2016	\$ 1,100.00
102116098	PEREZ, ADRIAN A	10/21/2016	\$ 1,015.00
102116099	PEREZ, LINDA IRENE	10/21/2016	\$ 420.00
102116100	PERKINS, AMY EUBANKS	10/21/2016	\$ 1,090.00
102116101	RAMOS, FERNANDO	10/21/2016	\$ 300.00
102116102	RICHARDSON, JOEL G	10/21/2016	\$ 300.00
102116103	ROBERTSON, JOHN H	10/21/2016	\$ 300.00
102116104	ROBLES, BEATRICE G	10/21/2016	\$ 50.00
102116105	ROBLES, BEATRICE G	10/21/2016	\$ 192.48
102116106	RODRIGUEZ, CHRISTOPHER PAUL	10/21/2016	\$ 1,040.00
102116107	ROGERS, JASON	10/21/2016	\$ 200.00
102116108	SALAZAR, MARIA	10/21/2016	\$ 840.00
102116109	SCOTT, MARGARET A	10/21/2016	\$ 650.00
102116110	SEAL, KAREN DALGLISH	10/21/2016	\$ 400.00
102116111	SETTLE, ELIZABETH A.	10/21/2016	\$ 420.00
102116112	SHEFFIELD, SHAWN D	10/21/2016	\$ 290.00
102116113	SLIMANE, NATHAN W	10/21/2016	\$ 640.00
102116114	SMITH, ANN MARIE	10/21/2016	\$ 1,710.00
102116115	STEPHENSON, BEN A	10/21/2016	\$ 465.00
102116116	TAVERA, ALFREDO MACIAS	10/21/2016	\$ 140.00
102116117	THORN, SHARON C	10/21/2016	\$ 530.00
102116118	TILLER, MISTY	10/21/2016	\$ 276.14
102116119	UZOMBA, GRACE M	10/21/2016	\$ 690.00
102116120	VALDEZ JR., JERRY	10/21/2016	\$ 560.00
102116121	VELA, MIGUEL ANGEL	10/21/2016	\$ 420.00
102116122	WALKER, TIMOTHY D	10/21/2016	\$ 600.00
102116123	WALTERS, DEEPALI MEENU	10/21/2016	\$ 500.00
102116124	WARD, KIMBEL	10/21/2016	\$ 340.00
102116125	WEBB, JENNIFER	10/21/2016	\$ 455.00
102116126	WHITE, JEROME	10/21/2016	\$ 600.00
102116127	WHITE, MICHAEL W.	10/21/2016	\$ 500.00
102116128	TROY, WILLIAM N.	10/21/2016	\$ 140.00
102116129	WILLIS, DAVID L.	10/21/2016	\$ 210.00
102116130	WILSON, GREGORY L	10/21/2016	\$ 100.00

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102116131	WOOD III, BERTRAM O.	10/21/2016 \$	2,375.00
102116132	YOUNG, JOHN P.	10/21/2016 \$	1,872.50
102116133	ZAMORA, LAUREN D	10/21/2016 \$	605.00
102116134	ALAMO AREA RESOURCE CENTER	10/21/2016 \$	15,103.72
102116135	CDW GOVERNMENT, LLC.	10/21/2016 \$	3,956.90
102116136	COLLABORATIVE RESEARCH LLC	10/21/2016 \$	5,900.00
102116137	COURTVIEW JUSTICE SOLUTIONS	10/21/2016 \$	510.00
102116138	CPS ENERGY	10/21/2016 \$	223,663.40
102116139	DAVIDSON & TROILO	10/21/2016 \$	940.00
102116140	E Z BEL CONSTRUCTION, LLC	10/21/2016 \$	186,688.23
102116141	GRAYBAR ELECTRIC CO INC	10/21/2016 \$	257.49
102116142	INDUSTRIAL COMMUNICATIONS	10/21/2016 \$	3,987.50
102116143	JOHNSON CONTROLS INC	10/21/2016 \$	634.00
102116144	LGM COUNSELING CENTER	10/21/2016 \$	6,208.00
102116145	LNV, INC.	10/21/2016 \$	30,612.50
102116146	MR TRANSMISSION	10/21/2016 \$	132.00
102116147	MUSTANG EQUIPMENT	10/21/2016 \$	4,847.86
102116148	O'REILLY AUTO PARTS	10/21/2016 \$	11,866.58
102116149	OFFICE DEPOT INC	10/21/2016 \$	7,623.81
102116150	R INSTALL COMPANY	10/21/2016 \$	9,530.00
102116151	SAN ANTONIO RIVER AUTHORITY	10/21/2016 \$	9,532.90
102116152	SENTINEL OFFENDER SERVICES	10/21/2016 \$	2,315.00
102116153	SHANNON-MONK INC	10/21/2016 \$	62,880.50
102116154	WASTE MANAGEMENT OF TEXAS INC	10/21/2016 \$	84.18
			<hr/> \$677,978.22
	GRAND TOTAL		<hr/> \$1,834,588.58

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1024577	ASHWORTH BARRIGA, LACEY	10/26/2016	\$ 2,000.00
1024578	BRAUBACH, ROBERT	10/26/2016	\$ 1,212.50
1024579	BUNK, J CHARLES	10/26/2016	\$ 850.00
1024580	CAMARA JR, EDWARD	10/26/2016	\$ 7,308.75
1024581	COX, CORNELIUS N.	10/26/2016	\$ 365.00
1024582	DEL PRADO, MARIO	10/26/2016	\$ 525.00
1024583	DELAVAN, MARY KAY	10/26/2016	\$ 250.00
1024584	DWIGANS, JAMES L	10/26/2016	\$ 165.00
1024585	EAKLE, JOANNE	10/26/2016	\$ 50.00
1024586	ECONOMIDY, JOHN M.	10/26/2016	\$ 533.37
1024587	ELDER, KATHY C	10/26/2016	\$ 800.00
1024588	ESPARZA, JOSEPH A	10/26/2016	\$ 750.00
1024589	GRANADOS, MICHAEL DAVID	10/26/2016	\$ 400.00
1024590	HASTING JR, HOWARD	10/26/2016	\$ 400.00
1024591	HILL, G SCOTT	10/26/2016	\$ 50.00
1024592	HITCHINGS, BARRY	10/26/2016	\$ 500.00
1024593	HURREN, KATHLEEN A	10/26/2016	\$ 400.00
1024594	KUNTZ IV, JOHN J	10/26/2016	\$ 1,331.25
1024595	LAUBACH, DAWN	10/26/2016	\$ 350.00
1024596	LEAL, RAFAEL	10/26/2016	\$ 2,265.00
1024597	LEE, HEE KYU	10/26/2016	\$ 400.00
1024598	LUITJEN, MARK R	10/26/2016	\$ 165.00
1024599	MCKAY, MARK JOHN	10/26/2016	\$ 1,122.50
1024600	MULLINER, JEFF	10/26/2016	\$ 500.00
1024601	MULLINER, KRISTEN L	10/26/2016	\$ 200.00
1024602	POLING, MARK	10/26/2016	\$ 300.00
1024603	RAIGN, MICHAEL S.	10/26/2016	\$ 500.00
1024604	RAMOS, MICHAEL ANTHONY	10/26/2016	\$ 950.00
1024605	ROSS, RON D.	10/26/2016	\$ 200.00
1024606	SHAUGHNESSY, EDWARD F	10/26/2016	\$ 1,218.75
1024607	SHAW III, WILLIAM H	10/26/2016	\$ 200.00
1024608	SRALLA, KEVIN	10/26/2016	\$ 1,970.00
1024609	STOLHANDSKE, MATT C.	10/26/2016	\$ 750.00
1024610	VALDES, VICTOR M.	10/26/2016	\$ 862.75
1024611	WATKINS, JONATHAN G	10/26/2016	\$ 190.00
1024612	AMARO, LINDA	10/26/2016	\$ 99.04
1024613	ANDREW, RHONDA	10/26/2016	\$ 9.75
1024614	BURFORD, ARTHUR N.	10/26/2016	\$ 20.00
1024615	CARSON, MAYO	10/26/2016	\$ 836.07
1024616	CERVANTES, NATALIE	10/26/2016	\$ 15.00
1024617	CROSS, KELLY M	10/26/2016	\$ 1,078.95
1024618	CURCIO, DEANNA	10/26/2016	\$ 112.90
1024619	CURTIS, BRIAN	10/26/2016	\$ 255.00
1024620	DORIA-ORTIZ, CHARLENE	10/26/2016	\$ 220.25
1024621	ESCOBAR, LYDIA	10/26/2016	\$ 722.53
1024622	GAMBOA, PEDRO	10/26/2016	\$ 128.00
1024623	GARCIA, CHRISTOPHER A	10/26/2016	\$ 292.00
1024624	GARCIA, JESSE	10/26/2016	\$ 40.00
1024625	GUTIERREZ, TORIBIO	10/26/2016	\$ 255.00
1024626	HOWELL, BOBBY	10/26/2016	\$ 158.00
1024627	IRWIN, CAITLIN	10/26/2016	\$ 68.00
1024628	JOPLING, TANYA	10/26/2016	\$ 93.96
1024629	LOZANO, JASON G	10/26/2016	\$ 1,049.46
1024630	MANN, KELLY	10/26/2016	\$ 954.07
1024631	MARTINEZ, ALMA	10/26/2016	\$ 220.86
1024632	MARTINEZ, REBECCA	10/26/2016	\$ 21.60

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1024633	MORALES, RUEBEN	10/26/2016	\$ 292.00
1024634	MUNOZ, CHRISTOPHER M	10/26/2016	\$ 869.94
1024635	RIOJAS JR, ROBERT C	10/26/2016	\$ 59.99
1024636	TOBLEMAN, SHAWN	10/26/2016	\$ 272.08
1024637	VASQUEZ-GARDNER, JUANITA V	10/26/2016	\$ 88.02
1024638	WATSON, RENEE	10/26/2016	\$ 55.25
1024639	WOMBLE, SAM	10/26/2016	\$ 477.54
1024640	GORDON SLADE	10/26/2016	\$ 152.00
1024641	TX DEPT OF CRIMINAL JUSTICE	10/26/2016	\$ 3.14
1024642	LINEBARGER GOGGAN BLAIR & SAMP	10/26/2016	\$ 5.00
1024643	MICHAEL J. ADAMS	10/26/2016	\$ 20.00
1024644	GERARD RICKHOFF, COUNTY CLERK	10/26/2016	\$ 575.00
1024645	YVONNE M. SOLIS	10/26/2016	\$ 25.00
1024646	SHAWN HOMER HIDALGO	10/26/2016	\$ 25.00
1024647	MICHAEL JAMES COUNCIL	10/26/2016	\$ 25.00
1024648	GERARD RICKHOFF, COUNTY CLERK	10/26/2016	\$ 850.00
1024649	SPRINGWOOD APTS	10/26/2016	\$ 7.00
1024650	BRADFORD JACOB	10/26/2016	\$ 16.50
1024651	LESLIE GARZA	10/26/2016	\$ 7.00
1024652	MICHAEL J. ADAMS	10/26/2016	\$ 20.00
1024653	DOYLE DEAN BARNETT	10/26/2016	\$ 8.00
1024654	PARK 559 LLC	10/26/2016	\$ 75.00
1024655	CHLOE RENEE MOHR	10/26/2016	\$ 25.00
1024656	DAVID TACKETT	10/26/2016	\$ 4.00
1024657	GERARD RICKHOFF, COUNTY CLERK	10/26/2016	\$ 500.00
1024658	ISABEL R. CORONADO-LUCERO	10/26/2016	\$ 116.00
1024659	MAGDALENA CRUZ	10/26/2016	\$ 187.46
1024660	JOSEPHINE CASTILLO	10/26/2016	\$ 241.02
1024661	WAYNE BRINKLEY	10/26/2016	\$ 120.00
1024662	KEVIN MATHIS	10/26/2016	\$ 240.00
1024663	A D S AUDIO VIDEO DESIGNS	10/26/2016	\$ 255.99
1024664	AAA STAMP & ENGRAVING CO	10/26/2016	\$ 85.28
1024665	ABC PEST CONTROL OF SA INC	10/26/2016	\$ 180.00
1024666	AC PLUMBING SERVICES	10/26/2016	\$ 18,500.00
1024667	ACCESS INVESTIGATIONS	10/26/2016	\$ 1,199.35
1024668	AG-PRO TEXAS LLC	10/26/2016	\$ 22,983.76
1024669	AIRGAS, INC.	10/26/2016	\$ 211.13
1024670	ALAMO ARCHITECTS INC	10/26/2016	\$ 5,200.00
1024671	ALAMO AUTO GLASS	10/26/2016	\$ 1,828.11
1024672	ALAMO CITY CHEVROLET	10/26/2016	\$ 5,140.60
1024673	ALAMO COMMUNITY COLLEGE DIST	10/26/2016	\$ 10.00
1024674	ALLIED ASSOC COMMERCIAL FLOORS	10/26/2016	\$ 2,426.09
1024675	ALTERMAN INC	10/26/2016	\$ 5,897.94
1024676	AMERCARE PRODUCTS INC	10/26/2016	\$ 7,348.10
1024677	ARNOLD OIL EQUIPMENT CO.	10/26/2016	\$ 1,874.40
1024678	AT&T	10/26/2016	\$ 39,010.61
1024679	AT&T	10/26/2016	\$ 36,939.91
1024680	AT&T	10/26/2016	\$ 814.67
1024681	AT&T	10/26/2016	\$ 490.26
1024682	AT&T MOBILITY NATIONAL ACCOUNT	10/26/2016	\$ 297.11
1024683	AUSTIN RIBBON & COMPUTER	10/26/2016	\$ 9,218.00
1024684	BEAR WHEEL ALIGNMENT & GARAGE	10/26/2016	\$ 4,732.11
1024685	BERRY, MARY ORALIA	10/26/2016	\$ 532.00
1024686	BIG TEX FIRE PROTECTION	10/26/2016	\$ 1,079.00
1024687	BIZ-ZZ BEE FARM	10/26/2016	\$ 75.00
1024688	BLUE ARMOR SECURITY SERVICES	10/26/2016	\$ 42,339.95
1024689	BROYLES, ELIZABETH	10/26/2016	\$ 250.00
1024690	BUBBLE BATH CARWASH	10/26/2016	\$ 10,602.00
1024691	BUDGET SIGNS INC	10/26/2016	\$ 137.52
1024692	CANON-FINANCIAL SERVICES	10/26/2016	\$ 76.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1024693	CARRIER CORP	10/26/2016	\$ 27,153.00
1024694	CHANGE HEALTHCARE SOLUTIONS	10/26/2016	\$ 99.00
1024695	CHIEF SUPPLY, INC.	10/26/2016	\$ 839.28
1024696	CHURCH OF RECONCILIATION	10/26/2016	\$ 200.00
1024697	CINTAS CORPORATION	10/26/2016	\$ 884.61
1024698	CISCO WEBEX LLC	10/26/2016	\$ 3,600.00
1024699	CITY OF SAN ANTONIO	10/26/2016	\$ 78,969.82
1024700	CITY OF SAN ANTONIO	10/26/2016	\$ 41,711.83
1024701	CIVICPLUS	10/26/2016	\$ 650.00
1024702	CIVIQ SMARTSCAPES, LLC	10/26/2016	\$ 140,061.00
1024703	COBB TIME EQUIPMENT, INC	10/26/2016	\$ 795.00
1024704	COMAL ISD	10/26/2016	\$ 455.33
1024705	COMMONWEALTH COMPUTER COMPANY	10/26/2016	\$ 80,037.76
1024706	COMMUNITIES IN SCHOOLS	10/26/2016	\$ 832.39
1024707	CONVERGINT TECHNOLOGIES LLC	10/26/2016	\$ 22,631.43
1024708	CORRECTIONS PRODUCTS CO	10/26/2016	\$ 2,945.00
1024709	CRIMINAL COURT OF THE	10/26/2016	\$ 50.00
1024710	CROSSROADS ASPHALT PRESERVATIO	10/26/2016	\$ 162,067.12
1024711	DC GROUP INC	10/26/2016	\$ 3,133.27
1024712	DEAF INTERPRETER SERVICES INC	10/26/2016	\$ 1,045.00
1024713	DEPT OF INFORMATION RESOURCES	10/26/2016	\$ 25,473.00
1024714	DISH	10/26/2016	\$ 44.52
1024715	DOOLITTLE CSR, DEBRA A	10/26/2016	\$ 92.80
1024716	DUMAS HARDWARE CO	10/26/2016	\$ 565.00
1024717	E.J. WARD, INC	10/26/2016	\$ 2,775.00
1024718	EAST CENTRAL ISD	10/26/2016	\$ 2,336.55
1024719	EDGEWOOD ISD	10/26/2016	\$ 5.00
1024720	EL CENTRO DEL BARRIO INC	10/26/2016	\$ 73,997.21
1024721	ELITE COUNSELING	10/26/2016	\$ 400.00
1024722	ENTERPRISE GROUP	10/26/2016	\$ 1,905.00
1024723	ENVISIONWARE, INC.	10/26/2016	\$ 10.00
1024724	ESCONDIDO VILLAGE APARTMENTS	10/26/2016	\$ 126.23
1024725	FACILITY SOLUTIONS GROUP	10/26/2016	\$ 1,575.00
1024726	FEDEX	10/26/2016	\$ 25.64
1024727	FRESH HORIZONS CREATIVE CATERI	10/26/2016	\$ 1,995.00
1024728	FULL SERVICE AUTO PARTS	10/26/2016	\$ 289.88
1024729	GALLS QUARTERMASTER	10/26/2016	\$ 963.29
1024730	GAMBITTA, SHERRY	10/26/2016	\$ 400.00
1024731	GATE SERVICES	10/26/2016	\$ 648.80
1024732	GMG HEALTH SYSTEMS P.A.	10/26/2016	\$ 2,540.00
1024733	GRAINGER INC	10/26/2016	\$ 3,781.29
1024734	GREENIFYIT LLC	10/26/2016	\$ 829.00
1024735	GUADALUPE CULTURAL ARTS CENTER	10/26/2016	\$ 510.00
1024736	GUILD PARK APARTMENTS	10/26/2016	\$ 138.95
1024737	GULF COAST PAPER COMPANY, INC	10/26/2016	\$ 1,107.05
1024738	HARLANDALE ISD	10/26/2016	\$ 40.00
1024739	HAVEN FOR HOPE OF BEXAR COUNTY	10/26/2016	\$ 27,777.86
1024740	HESELBEIN TIRE SOUTHWEST	10/26/2016	\$ 447.20
1024741	HKA ELEVATOR CONSULTING, INC.	10/26/2016	\$ 263.56
1024742	HOANG, BICH NGA THI ANN	10/26/2016	\$ 250.00
1024743	IBERON, LLC	10/26/2016	\$ 7,584.00
1024744	INFORMATION MGMT SOLUTIONS	10/26/2016	\$ 103.03
1024745	JASON'S DELI	10/26/2016	\$ 273.60
1024746	JIMMY JOHNS GOURMET SANDWICHES	10/26/2016	\$ 257.25
1024747	JUDSON INDEPENDENT SCHOOL	10/26/2016	\$ 7,276.55
1024748	JULIE J ARMSTRONG CHARLESTON	10/26/2016	\$ 5.00
1024749	CENTRIC GROUP, LLC	10/26/2016	\$ 317,718.13
1024750	KELMAR GLOBAL	10/26/2016	\$ 77.00
1024751	KLOTZ ASSOCIATES INC	10/26/2016	\$ 831.88
1024752	KYOCERA DOCUMENT SOLUTIONS AME	10/26/2016	\$ 164.28

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1024753	LAKE COUNTY CLERK OF CIRCUIT	10/26/2016	\$ 36.00
1024754	LANGUAGE LINE SERVICES	10/26/2016	\$ 291.60
1024755	LEADSONLINE, LLC	10/26/2016	\$ 21,758.00
1024756	LONE STAR OVERNIGHT	10/26/2016	\$ 9.58
1024757	MACARTHUR ATHLETIC BOOSTER CLU	10/26/2016	\$ 750.00
1024758	MAINLINE INFORMATION SYSTEMS	10/26/2016	\$ 16,250.00
1024759	MARTINEZ PHD, GILBERT	10/26/2016	\$ 575.00
1024760	MCS DBA ARGYLE SECURITY GROUP	10/26/2016	\$ 15,611.60
1024761	MEDCO SUPPLY MASUNE & SURGICAL	10/26/2016	\$ 622.05
1024762	MERRY OAKS APARTMENTS	10/26/2016	\$ 150.43
1024763	METHODIST HEALTHCARE SYSTEM	10/26/2016	\$ 20,311.00
1024764	MICHAEL J. MCMAINS	10/26/2016	\$ 320.00
1024765	MORPHO TRUST USA INC	10/26/2016	\$ 14,690.00
1024766	MORRISON SUPPLY COMPANY	10/26/2016	\$ 147.80
1024767	MTECH	10/26/2016	\$ 1,575.00
1024768	MY LAWN SERVICES	10/26/2016	\$ 41,000.00
1024769	MYLAR, BRIAN J	10/26/2016	\$ 1,200.00
1024770	NATIONAL SEMINARS TRAINING	10/26/2016	\$ 299.00
1024771	NORTHEAST ISD	10/26/2016	\$ 1,831.76
1024772	O'KELLY, MICHAEL	10/26/2016	\$ 12,000.00
1024773	OCCUPATIONAL HEALTH CENTERS	10/26/2016	\$ 168.00
1024774	OLMOS BASIN GOLF COURSE	10/26/2016	\$ 250.00
1024775	OPEN TEXT, INC	10/26/2016	\$ 61,188.73
1024776	ORTIZ, ASHLEY	10/26/2016	\$ 1,500.00
1024777	PARKER, CHARLES	10/26/2016	\$ 300.00
1024778	PITNEY BOWES SOFTWARE, INC	10/26/2016	\$ 6,500.00
1024779	POLLOCK PAPER DISTRIBUTORS	10/26/2016	\$ 450.00
1024780	PPG ARCHITECTURAL FINISHES INC	10/26/2016	\$ 664.87
1024781	PRECISION SAFE SIDEWALKS LLC	10/26/2016	\$ 26,012.70
1024782	PRECISION SAW & TOOLTEX INC	10/26/2016	\$ 175.00
1024783	PRESIDIO NETWORKED SOLUTIONS	10/26/2016	\$ 90,812.96
1024784	PRESIDIO NETWORKED SOLUTIONS	10/26/2016	\$ 352,132.27
1024785	PROPERTY INFO CORP	10/26/2016	\$ 114,489.45
1024786	PRTI COMMUNICATIONS	10/26/2016	\$ 550.00
1024787	RECOVERY HEALTHCARE GROUP	10/26/2016	\$ 162.00
1024788	REGAL PLASTIC SUPPLY COMPANY	10/26/2016	\$ 1,635.00
1024789	REYNOLDS, CECIL R.	10/26/2016	\$ 2,950.00
1024790	RICE LOBELLO, KIMBERLY	10/26/2016	\$ 521.50
1024791	ROBALIN-POMAR, CLAUDIA	10/26/2016	\$ 500.00
1024792	ROMCO EQUIPMENT CO	10/26/2016	\$ 17,632.64
1024793	SA EXPRESS NEWS	10/26/2016	\$ 26,368.00
1024794	SA INDEPENDENT SCHOOL DISTRICT	10/26/2016	\$ 50.00
1024795	SAM PACK'S FIVE STAR FORD	10/26/2016	\$ 83,194.00
1024796	SAN ANTONIO WATER SYSTEMS	10/26/2016	\$ 856.53
1024797	SANTA ROSA HEALTH CARE	10/26/2016	\$ 863.00
1024798	SAP PUBLIC SERVICES INC	10/26/2016	\$ 30,591.77
1024799	SCOTT EQUIPMENT, INC	10/26/2016	\$ 832.16
1024800	SHEPHERD KING LUTHERAN CHURCH	10/26/2016	\$ 500.00
1024801	SKOP MD, BRIAN P	10/26/2016	\$ 6,322.50
1024802	SOMERSET ISD	10/26/2016	\$ 1,917.51
1024803	SOUTH SAN ISD	10/26/2016	\$ 60.00
1024804	SOUTHSIDE ISD	10/26/2016	\$ 2,851.30
1024805	SWE, INC.	10/26/2016	\$ 16,888.00
1024806	SOUTHWEST ISD	10/26/2016	\$ 3,792.78
1024807	ST LEO CATHOLIC CHURCH	10/26/2016	\$ 200.00
1024808	ST MARY'S UNIVERSITY	10/26/2016	\$ 20.00
1024809	J J STOKES COMPANY USA LC	10/26/2016	\$ 108,354.22
1024810	SYMPRO INC	10/26/2016	\$ 22,245.14
1024811	TEEX	10/26/2016	\$ 2,287.38
1024812	TEJAS PREMIER BLDG CONTRACTOR	10/26/2016	\$ 181,145.38

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1024813	TEX-AIR SERVICE	10/26/2016	\$ 45.00
1024814	TEXAS DISPOSAL SYSTEMS INC	10/26/2016	\$ 1,335.00
1024815	TEXAS STATE UNIVERSITY	10/26/2016	\$ 250.00
1024816	THE ADVOCATES-BOXING YTH PROG	10/26/2016	\$ 105.00
1024817	THE SAN ANTONIO HERALD NEWS	10/26/2016	\$ 1,250.00
1024818	THOMSON REUTERS-WEST	10/26/2016	\$ 2,334.57
1024819	THYSSENKRUPP ELEVATOR	10/26/2016	\$ 34,719.72
1024820	TIME WARNER CABLE SAN ANTONIO	10/26/2016	\$ 377.67
1024821	TODAY'S BUSINESS SOLUTIONS	10/26/2016	\$ 110.55
1024822	TOSHIBA BUSINESS SOLUTIONS USA	10/26/2016	\$ 2.25
1024823	TOSHIBA OCS	10/26/2016	\$ 199.61
1024824	TOSHIBA OCS	10/26/2016	\$ 12,526.82
1024825	TOUCHBOARDS.COM	10/26/2016	\$ 1,396.56
1024826	TRADERS VILLAGE SA LP	10/26/2016	\$ 900.00
1024827	TRAVIS COUNTY TREASURER	10/26/2016	\$ 3,712.00
1024828	TREATMENT ASSN OF VICTORIA	10/26/2016	\$ 560.00
1024829	TRINITY BAPTIST CHURCH	10/26/2016	\$ 340.00
1024830	TW TELECOM HOLDING, INC	10/26/2016	\$ 37,888.08
1024831	TX COMMISSION ON ENVIRONMENTAL	10/26/2016	\$ 1,000.00
1024832	TX DEPT OF TRANSPORTATION	10/26/2016	\$ 567.39
1024833	TYCO INTEGRATED SECURITY	10/26/2016	\$ 199.80
1024834	ULTIMATE TRAINING MUNITIONS, I	10/26/2016	\$ 1,273.66
1024835	UNIFIRST HOLDINGS, INC.	10/26/2016	\$ 470.98
1024836	UNITED PUMP SUPPLY	10/26/2016	\$ 1,059.40
1024837	UNITED SITE SERVICES OF TEXAS	10/26/2016	\$ 243.96
1024838	UNIV OF THE INCARNATE WORD	10/26/2016	\$ 5.00
1024839	UNIVERSITY HEALTH SYSTEM	10/26/2016	\$ 63,842.97
1024840	UNIVERSITY HEALTH SYSTEM	10/26/2016	\$ 751.73
1024841	US BANK NA	10/26/2016	\$ 138,378.67
1024842	VERITIV OPERATING COMPANY	10/26/2016	\$ 3,244.75
1024843	VERSATEX SERVICES	10/26/2016	\$ 5,500.00
1024844	WEAVER AND TIDWELL, LLP	10/26/2016	\$ 2,304.25
1024845	WEST AVENUE APARTMENTS	10/26/2016	\$ 116.25
1024846	WESTERN TOWERS	10/26/2016	\$ 4,755.00
1024847	WESTMINSTER SQUARE SOCIAL SVC	10/26/2016	\$ 75.00
1024848	WILBARGER COUNTY CLERK	10/26/2016	\$ 615.00
1024849	WORKSPACE SOLUTIONS INC	10/26/2016	\$ 185.00
1024850	WORLDWIDE LANGUAGES & COMM LLC	10/26/2016	\$ 3,647.30
			\$2,959,199.08

EFT PAYMENTS FOR: 10/26/2016

102616001	AMBROSINO JR, ROBERTO	10/26/2016	\$ 200.00
102616002	BLAKE, ANGELA LUTHI	10/26/2016	\$ 400.00
102616003	CHRISTIAN, MLISS	10/26/2016	\$ 342.50
102616004	DE HOYOS, JOANN S.	10/26/2016	\$ 165.00
102616005	ENGELKE, STEVEN KEITH	10/26/2016	\$ 200.00
102616006	GARZA, ABELARDO	10/26/2016	\$ 50.00
102616007	GOMEZ, VICTOR R.	10/26/2016	\$ 500.00
102616008	HICKS, BOB M	10/26/2016	\$ 9,812.50
102616009	HOELSCHER, JOSEPH	10/26/2016	\$ 1,818.75
102616010	HUFF, C WAYNE	10/26/2016	\$ 6,755.00
102616011	LEVENSTEIN, BRENDA LOUISE	10/26/2016	\$ 300.00
102616012	LOPEZ, RAY	10/26/2016	\$ 200.00
102616013	PENA, JENNIFER	10/26/2016	\$ 350.00
102616014	RAMOS, FERNANDO	10/26/2016	\$ 165.00
102616015	ROBERTSON, JOHN H	10/26/2016	\$ 1,300.00

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102616016	ROBLES, BEATRICE G	10/26/2016	\$ 2,000.00
102616017	SMITH, ANN MARIE	10/26/2016	\$ 200.00
102616018	THORN, SHARON C	10/26/2016	\$ 215.00
102616019	TREVINO, J FERNANDO	10/26/2016	\$ 500.00
102616020	UZOMBA, GRACE M	10/26/2016	\$ 600.00
102616021	WALTERS, DEEPALI MEENU	10/26/2016	\$ 50.00
102616022	4M BUILDING SOLUTIONS INC	10/26/2016	\$ 85,203.42
102616023	AAA TIME SAVER SERVICES	10/26/2016	\$ 7,108.68
102616024	AECOM TECHNICAL SERVICES INC.	10/26/2016	\$ 201,721.54
102616025	AFFORDABLE CUSTODIAL SUPPLIES	10/26/2016	\$ 1,086.98
102616026	AIRGAS SOUTHWEST	10/26/2016	\$ 542.65
102616027	ALAMO AREA RESOURCE CENTER	10/26/2016	\$ 16,800.07
102616028	ALAMO FORENSIC SERVICES	10/26/2016	\$ 14,861.83
102616029	ARAMARK CORRECTIONAL SERVICES	10/26/2016	\$ 337,724.43
102616030	CADAVID, MICHAEL	10/26/2016	\$ 250.00
102616031	CASO DOCUMENT MANAGEMENT	10/26/2016	\$ 7,872.17
102616032	CDW GOVERNMENT, LLC.	10/26/2016	\$ 7,848.88
102616033	CENTER FOR HEALTH CARE SVCS	10/26/2016	\$ 119,750.00
102616034	CLAMPITT PAPER COMPANY	10/26/2016	\$ 1,661.40
102616035	CLAUDE & ZERONA BLACK DEVELOP	10/26/2016	\$ 8,506.00
102616036	COMFORT AIR ENGINEERING INC	10/26/2016	\$ 1,393.05
102616037	CPS ENERGY	10/26/2016	\$ 1,094.57
102616038	DAVILA CONSTRUCTION, INC	10/26/2016	\$ 184,160.33
102616039	DC DISTRIBUTING	10/26/2016	\$ 4,554.20
102616040	ELECTION SYSTEM & SOFTWARE	10/26/2016	\$ 16.64
102616041	ERGON ASPHALT & EMULSIONS, INC	10/26/2016	\$ 5,457.90
102616042	GRANDE TRUCK CENTER INC	10/26/2016	\$ 4,500.99
102616043	GT DISTRIBUTORS, INC.	10/26/2016	\$ 33,240.32
102616044	INDUSTRIAL COMMUNICATIONS	10/26/2016	\$ 23,121.88
102616045	IPC (USA) INC	10/26/2016	\$ 13,872.79
102616046	JOHN H SOROLA INC	10/26/2016	\$ 1,731.77
102616047	JUMES, MICHAEL THOMAS	10/26/2016	\$ 1,350.00
102616048	MILLENNIUM BUSINESS FORMS	10/26/2016	\$ 7,589.02
102616049	NORTHSIDE ISD	10/26/2016	\$ 7,194.70
102616050	OFFICE DEPOT INC	10/26/2016	\$ 649.14
102616051	ORTIZ, CHRISTIAN	10/26/2016	\$ 1,375.00
102616052	PLAY SERVICES INC	10/26/2016	\$ 1,500.00
102616053	SAN ANTONIO AIDS FOUNDATION	10/26/2016	\$ 20,966.07
102616054	SERVICES BY VITAL SIGNS INC	10/26/2016	\$ 137.50
102616055	TEXAS ELECTRONIC SYSTEM	10/26/2016	\$ 1,428.00
102616056	TEXAS STERLING CONSTRUCTION CO	10/26/2016	\$ 699,654.49
102616057	THE LEVY COMPANY LP	10/26/2016	\$ 5,010.58
102616058	TRANE COMPANY	10/26/2016	\$ 13,036.92
102616059	WASTE MANAGEMENT OF TEXAS INC	10/26/2016	\$ 993.55
102616060	XEROX CORPORATION	10/26/2016	\$ 27,690.86
102616061	ZIGMOND LIVESTOCK SERVICES	10/26/2016	\$ 400.00
			\$1,899,182.07

WIRE PAYMENTS FOR: 10/26/2016

WIRE	4TH COURT OF APPEAL	\$ 17,369.16
WIRE	AETNA	\$ 973,416.93
WIRE	PURCHASE CARD	\$ 4,340.61
WIRE	STASTE COMPTROLLER SALES TAX	\$ 8,766.30
WIRE	TRAVEL CARD	\$ 8,822.68
WIRE	TRISTAR	\$ 50,374.96

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			\$ 1,063,090.64
		GRAND TOTAL	\$5,921,471.79

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/28/2016			
1024851	ACEVEDO, PAUL R.	10/28/2016	\$ 50.00
1024852	ALLEN, MATTHEW THOMAS	10/28/2016	\$ 280.00
1024853	BASILE, KARL ANTHONY	10/28/2016	\$ 1,035.00
1024854	BELL, KENNETH	10/28/2016	\$ 140.00
1024855	BENAVIDES, ALMA	10/28/2016	\$ 50.00
1024856	BENAVIDES, MICHAEL H	10/28/2016	\$ 165.00
1024857	BOMBENGER, MARK J	10/28/2016	\$ 450.00
1024858	BOYER, RYAN	10/28/2016	\$ 140.00
1024859	BOZZA, MAC	10/28/2016	\$ 665.00
1024860	BURCHARD, BROCK S	10/28/2016	\$ 445.00
1024861	BYINGTON, RICARDO A	10/28/2016	\$ 1,770.00
1024862	CACERES, VIVIAN	10/28/2016	\$ 165.00
1024863	CADENA, IRENE VELA	10/28/2016	\$ 948.17
1024864	CALDAROLA, GAYLE	10/28/2016	\$ 140.00
1024865	CASTANON, ORLANDO	10/28/2016	\$ 2,050.00
1024866	CAVAZOS IV, DAVID H	10/28/2016	\$ 140.00
1024867	CAVAZOS IV, DAVID H	10/28/2016	\$ 500.00
1024868	CEPEDA, MARCO	10/28/2016	\$ 100.00
1024869	CORBY, KAREN L	10/28/2016	\$ 2,830.00
1024870	DAVIS, JOHN FRANCIS	10/28/2016	\$ 140.00
1024871	DAVIS, SAMUEL	10/28/2016	\$ 491.80
1024872	DEVEAU, PATRICIA BLASCHKE	10/28/2016	\$ 100.00
1024873	DULLNIG, DARRELL SCOTT	10/28/2016	\$ 140.00
1024874	DWIGANS, JAMES L	10/28/2016	\$ 570.00
1024875	EAKLE, JOANNE	10/28/2016	\$ 140.00
1024876	ECKE, JOSEPH R	10/28/2016	\$ 165.00
1024877	FINCH, MATTHEW L	10/28/2016	\$ 140.00
1024878	FISHER, ELIZABETH ANN	10/28/2016	\$ 1,245.00
1024879	FUENTES-VALDEZ, MARY E	10/28/2016	\$ 425.00
1024880	GEBBIA, ROBERT F	10/28/2016	\$ 280.00
1024881	GOAINS, MICHAEL D	10/28/2016	\$ 140.00
1024882	GOLD, CHARLES E	10/28/2016	\$ 250.00
1024883	GRAUL JR, ROBERT L	10/28/2016	\$ 704.80
1024884	GUERRA, MARTIN M	10/28/2016	\$ 400.00
1024885	GUERRERO, MONICA ELAINE	10/28/2016	\$ 603.75
1024886	HERNANDEZ, JOSEPH ANTHONY	10/28/2016	\$ 200.00
1024887	HICKS, ANDREW K	10/28/2016	\$ 240.00
1024888	HOWELL. GARY D.	10/28/2016	\$ 165.00
1024889	JANUARY, STACY	10/28/2016	\$ 425.00
1024890	KEILER, WILLIAM G	10/28/2016	\$ 250.00
1024891	KIMBROUGH, BRIAN C.	10/28/2016	\$ 300.00
1024892	KIRKWOOD, MARKES E	10/28/2016	\$ 350.00
1024893	KNOWLES, BRENDA LEE	10/28/2016	\$ 175.00
1024894	KRAMER, SUZANNE	10/28/2016	\$ 280.00
1024895	LEGARRETA, VERONICA I	10/28/2016	\$ 200.00
1024896	LINICK, JEFFREY	10/28/2016	\$ 165.00
1024897	LLANAS, MAUREEN K	10/28/2016	\$ 350.00
1024898	LOXSOM, ANDREW J	10/28/2016	\$ 455.00
1024899	LUITJEN, MARK R	10/28/2016	\$ 200.00
1024900	MARTINEZ, JEFFREY	10/28/2016	\$ 3,440.00
1024901	MCKAY, MARK JOHN	10/28/2016	\$ 50.00
1024902	MILES, JANICE	10/28/2016	\$ 1,025.00
1024903	MORALES, MARISSA BARRERA	10/28/2016	\$ 200.00
1024904	MORALES, TERESA BELEM	10/28/2016	\$ 400.00
1024905	NEGRON, DOMINIC J	10/28/2016	\$ 50.00
1024906	OLTERSODORF, JAMES	10/28/2016	\$ 185.00

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1024907	PALMER, DANIEL	10/28/2016	\$ 140.00
1024908	PEACE, TERRI C.	10/28/2016	\$ 140.00
1024909	PERALES, RAUL	10/28/2016	\$ 575.00
1024910	POLLOCK, JULIE B.	10/28/2016	\$ 500.00
1024911	RAMOS, MICHAEL ANTHONY	10/28/2016	\$ 400.00
1024912	REYES, ROSARIO	10/28/2016	\$ 75.00
1024913	RHADBONE, JAMAL	10/28/2016	\$ 620.00
1024914	RICHARDSON, LIONEL	10/28/2016	\$ 1,479.00
1024915	RICHARDSON, TARA DELYCE	10/28/2016	\$ 165.00
1024916	ROBBERSON, JOHN L	10/28/2016	\$ 165.00
1024917	RODRIGUEZ JR, RAMON S	10/28/2016	\$ 1,595.00
1024918	RODRIGUEZ-DURON, LIZA	10/28/2016	\$ 430.00
1024919	ROMAN, ARMANDO J	10/28/2016	\$ 165.00
1024920	ROSS, JONATHAN KEITH	10/28/2016	\$ 280.00
1024921	RUBIOLA JR., CHARLES	10/28/2016	\$ 550.00
1024922	SANCHEZ, JESSE M.	10/28/2016	\$ 140.00
1024923	SHAW III, WILLIAM H	10/28/2016	\$ 1,350.00
1024924	SHERMAN, KIRK	10/28/2016	\$ 420.00
1024925	SIELOFF, JAMES P	10/28/2016	\$ 400.00
1024926	SOUZA, LAWRENCE J	10/28/2016	\$ 855.00
1024927	SOWELL, SCOTT A	10/28/2016	\$ 1,095.00
1024928	STRYKER, KEVIN BRADLEY	10/28/2016	\$ 550.00
1024929	TARVER, WALLACE P.	10/28/2016	\$ 1,750.00
1024930	URETSKY, GERALD ANTHONY	10/28/2016	\$ 1,020.00
1024931	VALDES, VICTOR M.	10/28/2016	\$ 275.00
1024932	VALENZUELA, CATHERINE M	10/28/2016	\$ 140.00
1024933	VALICEK, MICHAEL D.	10/28/2016	\$ 165.00
1024934	VALLEY, MATTHEW C	10/28/2016	\$ 140.00
1024935	VAN NESS, JESSE	10/28/2016	\$ 1,781.40
1024936	VARA, MELISSA	10/28/2016	\$ 1,223.40
1024937	VIDAL, NORMA J	10/28/2016	\$ 140.00
1024938	WATKINS, JONATHAN G	10/28/2016	\$ 300.00
1024939	WAYNE, WHITNEY ALEXANDER	10/28/2016	\$ 140.00
1024940	WINGET-HERNANDEZ, LAURA	10/28/2016	\$ 830.00
1024941	WOOD, WAYNE TED	10/28/2016	\$ 2,995.00
1024942	YOUNG, WAYNE	10/28/2016	\$ 140.00
1024943	ZAMORA, MICHAEL R	10/28/2016	\$ 165.00
1024944	ZIMMERMAN, RONALD D	10/28/2016	\$ 140.00
1024945	ACOSTA, DAN	10/28/2016	\$ 798.33
1024946	BURGOS, JASON	10/28/2016	\$ 466.00
1024947	CERVANTES, MAGDALENA	10/28/2016	\$ 7.51
1024948	CRUZ, BELINDA	10/28/2016	\$ 143.00
1024949	DAVIS, MICHAEL	10/28/2016	\$ 24.60
1024950	ESCAMILLA, FELIX	10/28/2016	\$ 166.67
1024951	ESQUIVEL, JOSE	10/28/2016	\$ 7.51
1024952	FERNANDEZ, MARIANA	10/28/2016	\$ 6.21
1024953	FLORES, JAIME	10/28/2016	\$ 143.00
1024954	GARZA, RACHEL B	10/28/2016	\$ 7.51
1024955	HARVEY, TONYA	10/28/2016	\$ 143.00
1024956	LOPEZ-MONTALVO, JOSEFINA	10/28/2016	\$ 394.40
1024957	MARTINEZ, ELIZABETH	10/28/2016	\$ 360.00
1024958	MARTINEZ, ISIDRO	10/28/2016	\$ 81.54
1024959	MUNOZ, CHRISTOPHER M	10/28/2016	\$ 347.88
1024960	NEGRON, AIDA	10/28/2016	\$ 625.89
1024961	PERRY, ASHLEY	10/28/2016	\$ 798.33
1024962	REDWINE, ISRAEL	10/28/2016	\$ 9.72
1024963	RICO, PHILLIP	10/28/2016	\$ 1,574.99
1024964	RODRIGUEZ, NORMA	10/28/2016	\$ 798.33
1024965	ROSSI, ARTHUR	10/28/2016	\$ 80.03
1024966	RULON MD, JENNIFER	10/28/2016	\$ 193.78

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1024967	SEGOVIA, LYDIA	10/28/2016	\$ 143.00
1024968	SMITH, GRAHAM	10/28/2016	\$ 22.68
1024969	SUMMERS, ANNE	10/28/2016	\$ 143.00
1024970	THORNTON, JULIE	10/28/2016	\$ 217.96
1024971	VALDEZ, ANDRE	10/28/2016	\$ 143.00
1024972	VERA, ARTHUR	10/28/2016	\$ 70.00
1024973	VILLANUEVA, RYAN-ANDREW	10/28/2016	\$ 798.33
1024974	WARE, SAVEDRA	10/28/2016	\$ 798.33
1024975	WOOD, LANELLE	10/28/2016	\$ 798.33
1024976	4 IMPRINT INC	10/28/2016	\$ 4,116.36
1024977	ANA LITOFISKY	10/28/2016	\$ 802.00
1024978	AT&T MOBILITY NATIONAL ACCOUNT	10/28/2016	\$ 96.90
1024979	BAPTIST CHILD AND FAMILY SVCS	10/28/2016	\$ 9,760.00
1024980	BELL HYDROGAS INC	10/28/2016	\$ 209.00
1024981	BELLATRIX INTERNATIONAL INC	10/28/2016	\$ 420.00
1024982	BENOIT, KENSIE K	10/28/2016	\$ 197.00
1024983	BRIXTON SANTA FE SA LLC	10/28/2016	\$ 380.00
1024984	CANON-FINANCIAL SERVICES	10/28/2016	\$ 294.96
1024985	CENTURY SOUTH APARTMENTS, LLC	10/28/2016	\$ 448.00
1024986	CHRYSALIS MINISTRIES INC	10/28/2016	\$ 5,073.03
1024987	CITY OF SAN ANTONIO	10/28/2016	\$ 175.00
1024988	CITY OF SAN ANTONIO	10/28/2016	\$ 412.00
1024989	COMMUNITIES IN SCHOOLS	10/28/2016	\$ 31,857.25
1024990	COSTA MIRADA LTD	10/28/2016	\$ 241.00
1024991	CROSS COUNTRY EDUCATION	10/28/2016	\$ 169.99
1024992	CTWP LEASING	10/28/2016	\$ 300.00
1024993	DRAKE COMMUNICATIONS INC	10/28/2016	\$ 7,800.00
1024994	ECO CARE	10/28/2016	\$ 1,020.00
1024995	EL CARMEN CATHOLIC CHURCH	10/28/2016	\$ 1,965.17
1024996	FAMILY SERVICE ASSOC OF SA INC	10/28/2016	\$ 2,700.00
1024997	GLEN MILLS SCHOOLS	10/28/2016	\$ 4,869.00
1024998	GUILD PARK APARTMENTS	10/28/2016	\$ 621.00
1024999	HERITAGE PARK APARTMENTS	10/28/2016	\$ 111.48
1025000	HOME DEPOT CREDIT SERVICE	10/28/2016	\$ 144.39
1025001	HONEYWELL INTERNATIONAL INC	10/28/2016	\$ 25,917.74
1025002	ICS JAIL SUPPLIES INC	10/28/2016	\$ 128.52
1025003	JACK AND JOYCE COLEMAN	10/28/2016	\$ 251.34
1025004	JACOBS PROJECT MANAGEMENT CO.	10/28/2016	\$ 109,693.01
1025005	JIMMY JOHNS GOURMET SANDWICHES	10/28/2016	\$ 757.11
1025006	LAUREL APARTMENTS	10/28/2016	\$ 60.04
1025007	LAWRENCE JOHNSON	10/28/2016	\$ 451.00
1025008	WATER MEADOW INC	10/28/2016	\$ 649.00
1025009	MANNING, STEVEN	10/28/2016	\$ 119.35
1025010	MARTINEZ, ROSALINDA	10/28/2016	\$ 502.00
1025011	MCGUIREWOODS LLP	10/28/2016	\$ 2,000.00
1025012	MERRY OAKS APARTMENTS	10/28/2016	\$ 29.64
1025013	O'CONNOR'S	10/28/2016	\$ 5,413.50
1025014	OAK MEADOW VILLA APARTMENTS	10/28/2016	\$ 82.84
1025015	PEPPERBALL TECHNOLOGIES	10/28/2016	\$ 790.00
1025016	PETROLEUM SOLUTIONS, INC	10/28/2016	\$ 3,341.66
1025017	PITNEY BOWES INC	10/28/2016	\$ 122.00
1025018	POLICE CENTRAL, INC	10/28/2016	\$ 3,120.00
1025019	POWER OF PRESERVATION	10/28/2016	\$ 2,500.00
1025020	PPG ARCHITECTURAL FINISHES INC	10/28/2016	\$ 1,380.00
1025021	R4 STRATEGIES	10/28/2016	\$ 2,000.00
1025022	REDWOOD TOXICOLOGY LABORATORY	10/28/2016	\$ 21,700.00
1025023	RESONANT TECHNOLOGY SYSTEMS IN	10/28/2016	\$ 1,070.00
1025024	RODRIGUEZ, MARC A	10/28/2016	\$ 2,000.00
1025025	ALAMO PM LLC	10/28/2016	\$ 1,047.00
1025026	SAN ANTONIO WATER SYSTEMS	10/28/2016	\$ 143.42

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1025027	SAN ANTONIO WATER SYSTEMS	10/28/2016	\$ 83.10
1025028	SAN JUAN SQUARE	10/28/2016	\$ 726.00
1025029	SOUTHLAND MEDICAL CORPORATION	10/28/2016	\$ 1,070.52
1025030	STENOGRAPH	10/28/2016	\$ 1,407.00
1025031	STEWART TITLE COMPANY	10/28/2016	\$ 7,505.77
1025032	STONEWALL PROPERTY MGMT GROUP	10/28/2016	\$ 125.04
1025033	TEEX	10/28/2016	\$ 2,250.00
1025034	TERRA VISTA CORP	10/28/2016	\$ 507.00
1025035	THE GROVE	10/28/2016	\$ 522.00
1025036	THE MANDT SYSTEM	10/28/2016	\$ 1,680.00
1025037	THE PARK AT SUTTON OAKS	10/28/2016	\$ 639.00
1025038	TIME WARNER CABLE	10/28/2016	\$ 555.35
1025039	TOSHIBA OCS	10/28/2016	\$ 2,010.15
1025040	TRAVIS COUNTY TREASURER	10/28/2016	\$ 2,225.00
1025041	UNITED STATES PLASTIC CORP	10/28/2016	\$ 89.66
1025042	US POSTAL SERVICE	10/28/2016	\$ 17,756.93
1025043	US POSTMASTER	10/28/2016	\$ 2,000.00
1025044	VERTIQ SOFTWARE LLC	10/28/2016	\$ 13,635.00
1025045	VIA METROPOLITAN TRANSIT	10/28/2016	\$ 256.10
1025046	VICTORIA COUNTY	10/28/2016	\$ 9,738.00
1025047	WITTIGS OFFICE INTERIORS INC	10/28/2016	\$ 9,844.42
1025048	WOODWARD YOUTH ACADEMY	10/28/2016	\$ 4,869.00
1025049	WORLDWIDE PEST CONTROL INC	10/28/2016	\$ 55.00
			\$399,852.92

EFT PAYMENTS FOR: 10/28/2016

102816001	ACEVEDO, ROCHELLE	10/28/2016	\$ 775.00
102816002	AMBROSINO JR, ROBERTO	10/28/2016	\$ 315.00
102816003	ANDREWS, JOCELYN C	10/28/2016	\$ 500.00
102816004	BAIN JR, CECIL W	10/28/2016	\$ 280.00
102816005	BARNETT, BYRON E.	10/28/2016	\$ 1,175.00
102816006	BASELUOS, MICHAEL	10/28/2016	\$ 50.00
102816007	BLAKE, ANGELA LUTHI	10/28/2016	\$ 685.00
102816008	BOCQUIN, KAREN	10/28/2016	\$ 720.00
102816009	BOHAC, JOSEPH K	10/28/2016	\$ 820.00
102816010	BOYD, FRANKIE GENEVA	10/28/2016	\$ 125.00
102816011	BRADLEY, MARILYN	10/28/2016	\$ 50.00
102816012	BUSTAMANTE, JOHN M	10/28/2016	\$ 546.90
102816013	BUSTILLOS, JESSE JON	10/28/2016	\$ 330.00
102816014	CHAIRES, ALBERTO	10/28/2016	\$ 1,228.29
102816015	CHRISTIAN, MLISS	10/28/2016	\$ 140.00
102816016	COLLINS, DAVID M	10/28/2016	\$ 700.53
102816017	CONNOLLY, THERESA M.	10/28/2016	\$ 675.00
102816018	DAVIS, SHEY	10/28/2016	\$ 780.00
102816019	DELANO JR., WILLIAM G.	10/28/2016	\$ 450.00
102816020	DIAZ, DOROTHY FLAGG	10/28/2016	\$ 100.00
102816021	DITTMAN, ROBERT	10/28/2016	\$ 140.00
102816022	FLORES, GERARDO C	10/28/2016	\$ 100.00
102816023	FROELICH, ANDREW C	10/28/2016	\$ 780.00
102816024	GAONA, ROBERT	10/28/2016	\$ 1,563.68
102816025	GARCIA JR, RICHARD L	10/28/2016	\$ 600.00
102816026	GARCIA, DAVID A	10/28/2016	\$ 150.00
102816027	GARZA, CECILIA	10/28/2016	\$ 425.00
102816028	GONZALEZ, ROSA MARIA	10/28/2016	\$ 650.00
102816029	HANSON, KRISTIN	10/28/2016	\$ 740.00
102816030	HARGROVE, CLAIRE	10/28/2016	\$ 400.16

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102816031	HARKIEWICZ, STEVEN N	10/28/2016	\$ 650.00
102816032	HEARD, LAURA D	10/28/2016	\$ 320.00
102816033	HELLRUNG, MARGARET CECILIA	10/28/2016	\$ 468.00
102816034	HENRICKSEN, SEAN	10/28/2016	\$ 140.00
102816035	HILL, DALE L.	10/28/2016	\$ 150.00
102816036	HILLE, THOMAS F	10/28/2016	\$ 1,579.12
102816037	HORTICK, CHRISTINE	10/28/2016	\$ 340.00
102816038	HUFF, YOLANDA T	10/28/2016	\$ 1,185.00
102816039	HUNT, JAMES KENDALL	10/28/2016	\$ 165.00
102816040	JUSTICE, SALLY	10/28/2016	\$ 1,195.00
102816041	KEY, CARLO	10/28/2016	\$ 200.00
102816042	KREIDER III, EVERETTE F	10/28/2016	\$ 165.00
102816043	LATIMER, MIKE	10/28/2016	\$ 140.00
102816044	LESNIAK, MELISSA	10/28/2016	\$ 280.00
102816045	LOPEZ, RAY	10/28/2016	\$ 490.00
102816046	MANTZ, LUCINDA CANAVAN	10/28/2016	\$ 213.71
102816047	MARQUEZ, STEVEN G	10/28/2016	\$ 100.00
102816048	MAURER, VIRGINIA E	10/28/2016	\$ 525.00
102816049	MEHLER, DANIEL	10/28/2016	\$ 240.00
102816050	MIDDLETON, SUNNY	10/28/2016	\$ 430.00
102816051	MONTOYA JR., ISIDRO	10/28/2016	\$ 140.00
102816052	MORALES-PADIA, TRISHA MARIE	10/28/2016	\$ 553.74
102816053	MORGAN, M. FAYE	10/28/2016	\$ 50.00
102816054	NOBLE, SUE	10/28/2016	\$ 150.00
102816055	PARKER, DEBRA L	10/28/2016	\$ 500.00
102816056	PAYNE, GLENN	10/28/2016	\$ 140.00
102816057	PENA, JENNIFER	10/28/2016	\$ 140.00
102816058	PEPLINSKI, JAMES B	10/28/2016	\$ 650.00
102816059	PEREZ, LINDA IRENE	10/28/2016	\$ 140.00
102816060	PERKINS, AMY EUBANKS	10/28/2016	\$ 770.00
102816061	RAMOS, FERNANDO	10/28/2016	\$ 305.00
102816062	RODRIGUEZ JR, MANUEL C.	10/28/2016	\$ 200.00
102816063	SALAZAR, MARIA	10/28/2016	\$ 730.00
102816064	SANDOVAL, FRANK D	10/28/2016	\$ 455.00
102816065	SCOTT, MARGARET A	10/28/2016	\$ 1,780.00
102816066	SETTLE, ELIZABETH A.	10/28/2016	\$ 935.03
102816067	SHEFFIELD, SHAWN D	10/28/2016	\$ 1,285.00
102816068	SKINNER, NELSON P.	10/28/2016	\$ 140.00
102816069	SMITH, ANN MARIE	10/28/2016	\$ 50.00
102816070	THORN, SHARON C	10/28/2016	\$ 1,275.00
102816071	TILLER, MISTY	10/28/2016	\$ 185.00
102816072	WARD, KIMBEL	10/28/2016	\$ 140.00
102816073	WEBB, JENNIFER	10/28/2016	\$ 645.00
102816074	WILHELM, AMANDA	10/28/2016	\$ 910.00
102816075	WILLINGHAM, GEORGE L	10/28/2016	\$ 3,709.52
102816076	WILLIS, DAVID L.	10/28/2016	\$ 50.00
102816077	WOOD III, BERTRAM O.	10/28/2016	\$ 150.00
102816078	ZAMORA, LAUREN D	10/28/2016	\$ 1,465.82
102816079	4M YOUTH SERVICES INC	10/28/2016	\$ 22,884.30
102816080	AECOM TECHNICAL SERVICES INC.	10/28/2016	\$ 62,703.44
102816081	ALAMO AREA RESOURCE CENTER	10/28/2016	\$ 48,060.70
102816082	ARAMARK CORRECTIONAL SERVICES	10/28/2016	\$ 23,191.66
102816083	CDW GOVERNMENT, LLC.	10/28/2016	\$ 202.56
102816084	CORRECTIONS SOFTWARE SOLUTIONS	10/28/2016	\$ 21,108.00
102816085	CPS ENERGY	10/28/2016	\$ 3,900.16
102816086	CPS ENERGY	10/28/2016	\$ 5,000.00
102816087	CURRAN CONTRACTING COMPANY	10/28/2016	\$ 138,552.22
102816088	OFFICE DEPOT	10/28/2016	\$ 1,079.97
102816089	OFFICE DEPOT INC	10/28/2016	\$ 13,862.78
102816090	OLMOS EQUIPMENT, INC	10/28/2016	\$ 80,567.70

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102816091	ROY MAAS' YOUTH ALTERNATIVES	10/28/2016 \$	15,750.00
102816092	TEXAS ROSE INVESTIGATIONS	10/28/2016 \$	723.75
102816093	XEROX CORPORATION	10/28/2016 \$	2,517.10
			<hr/> \$482,718.84
	GRAND TOTAL		<hr/> <hr/> \$882,571.76