

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2016
DISBURSEMENTS FOR: 06/24/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/24/2016			
1013774	ACEVEDO, PAUL R.	6/24/2016	\$ 280.00
1013775	AGUILERA, JOSEPH MICK	6/24/2016	\$ 700.00
1013776	ANDERSEN, KAREN	6/24/2016	\$ 140.00
1013777	AYON-GORDON, MARISA E	6/24/2016	\$ 140.00
1013778	BALDERAS JR, ANTONIO	6/24/2016	\$ 600.00
1013779	BEAL, PHYLLIS J	6/24/2016	\$ 650.00
1013780	BECK, THOMAS B.	6/24/2016	\$ 805.00
1013781	BELIVEAU, MICHAEL	6/24/2016	\$ 2,150.00
1013782	BENAVIDES, ALMA	6/24/2016	\$ 1,587.50
1013783	BENAVIDES, MICHAEL H	6/24/2016	\$ 290.00
1013784	BETHANCOURT, BRISTIDA	6/24/2016	\$ 330.00
1013785	BOYER, RYAN	6/24/2016	\$ 595.00
1013786	BOZZA, MAC	6/24/2016	\$ 1,100.00
1013787	BOZZO JR., PHILIP	6/24/2016	\$ 1,039.50
1013788	BRAUBACH, ROBERT	6/24/2016	\$ 650.00
1013789	BRIONES, RICARDO	6/24/2016	\$ 390.00
1013790	BROOKS, WILLIAM A	6/24/2016	\$ 1,350.00
1013791	BRUNER, JAMES L.	6/24/2016	\$ 500.00
1013792	BURCHARD, BROCK S	6/24/2016	\$ 620.00
1013793	BUTLER III, MILTON C.	6/24/2016	\$ 970.00
1013794	CACERES, VIVIAN	6/24/2016	\$ 500.00
1013795	CARRINGTON-SMYTH, LAUREN	6/24/2016	\$ 280.00
1013796	CASTANON, ORLANDO	6/24/2016	\$ 400.00
1013797	CEPEDA, MARCO	6/24/2016	\$ 355.00
1013798	CHIDI-NWAGWU, SANDRA	6/24/2016	\$ 240.00
1013799	CHRISTIAN, DAVID D	6/24/2016	\$ 140.00
1013800	CHURAK, GARY	6/24/2016	\$ 5,123.75
1013801	COHEN, LAWRENCE MICHAEL	6/24/2016	\$ 305.00
1013802	COLLINS, MICHAEL J.	6/24/2016	\$ 800.00
1013803	CORBY, KAREN L	6/24/2016	\$ 2,366.25
1013804	CORLEY, LINDA	6/24/2016	\$ 140.00
1013805	COX, CORNELIUS N.	6/24/2016	\$ 140.00
1013806	CRAWSHAW, ADAM	6/24/2016	\$ 700.00
1013807	CUELLAR, DAVID A	6/24/2016	\$ 1,600.00
1013808	DARLING, MARK	6/24/2016	\$ 500.00
1013809	DEL PRADO, CHRISTINE MARTINO	6/24/2016	\$ 200.00
1013810	DIAZ, MARIA DINORAH	6/24/2016	\$ 140.00
1013811	DICKSON JR, FRANK L	6/24/2016	\$ 850.00
1013812	DOMINGUEZ, ABEL	6/24/2016	\$ 400.00
1013813	DWIGANS, JAMES L	6/24/2016	\$ 940.00
1013814	EAKLE, JOANNE	6/24/2016	\$ 465.00
1013815	ECKE, JOSEPH R	6/24/2016	\$ 140.00
1013816	ECONOMIDY, JOHN M.	6/24/2016	\$ 200.00
1013817	EFRON, LORAIN	6/24/2016	\$ 100.00
1013818	EMMONS, DEREK W	6/24/2016	\$ 500.00
1013819	FIEGEL, BEAUREGERD	6/24/2016	\$ 140.00
1013820	FINCH, MATTHEW L	6/24/2016	\$ 1,380.00
1013821	FISCHER, JONATHAN DANE	6/24/2016	\$ 500.00
1013822	FISCHER, JUSTIN	6/24/2016	\$ 1,258.75
1013823	FLORES, RUBEN G	6/24/2016	\$ 600.00
1013824	FUCHS, RAYMOND E.	6/24/2016	\$ 1,250.00
1013825	GARCIA, EDUARDO J.	6/24/2016	\$ 490.00
1013826	GARCIA, JAVIER M.	6/24/2016	\$ 140.00
1013827	GARCIA, M THERESA	6/24/2016	\$ 140.00
1013828	GARCIA, ROLAND J	6/24/2016	\$ 1,750.00
1013829	GEBBIA, ROBERT F	6/24/2016	\$ 1,080.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1013830	GIREUD, FERNANDO DANIEL	6/24/2016	\$ 50.00
1013831	GOAINS, MICHAEL D	6/24/2016	\$ 900.00
1013832	GOLD, CHARLES E	6/24/2016	\$ 1,050.00
1013833	GRANADOS, MICHAEL DAVID	6/24/2016	\$ 800.00
1013834	GREINER, RANDALL L.	6/24/2016	\$ 280.00
1013835	GUERRA, MARTIN M	6/24/2016	\$ 140.00
1013836	GUERRERO, MONICA ELAINE	6/24/2016	\$ 1,790.00
1013837	GUTIERREZ JR, ALBERT M	6/24/2016	\$ 600.00
1013838	HABY, MARK P	6/24/2016	\$ 500.00
1013839	HAJEK III, ANTON PAUL	6/24/2016	\$ 590.00
1013840	HERNANDEZ III, MIGUEL A.	6/24/2016	\$ 300.00
1013841	HERNANDEZ, JOSEPH ANTHONY	6/24/2016	\$ 150.00
1013842	HERNANDEZ, OSCAR	6/24/2016	\$ 140.00
1013843	HICKS, ANDREW K	6/24/2016	\$ 240.00
1013844	HILL, G SCOTT	6/24/2016	\$ 140.00
1013845	HOBBS. BRETT C.	6/24/2016	\$ 380.00
1013846	HOLMES, MARIA ELENA	6/24/2016	\$ 165.00
1013847	HOUSE, ARTESSIA	6/24/2016	\$ 140.00
1013848	JIMENEZ III, ANTONIO	6/24/2016	\$ 2,655.00
1013849	JOHNSON, KERBY	6/24/2016	\$ 190.00
1013850	JONAS III, WILLIAM J	6/24/2016	\$ 240.00
1013851	JONES, DAYNA	6/24/2016	\$ 140.00
1013852	KAPPMAYER, DOUGLAS J	6/24/2016	\$ 2,485.00
1013853	KARL, ERIC	6/24/2016	\$ 140.00
1013854	KRAMER, SUZANNE	6/24/2016	\$ 1,195.00
1013855	KREIDER III, EVERETTE F	6/24/2016	\$ 50.00
1013856	KUNTZ IV, JOHN J	6/24/2016	\$ 500.00
1013857	LANE, THOMAS	6/24/2016	\$ 140.00
1013858	LANEY, SHAWN C	6/24/2016	\$ 140.00
1013859	LEAL, RAFAEL	6/24/2016	\$ 100.00
1013860	LEGARRETA, VERONICA I	6/24/2016	\$ 2,140.00
1013861	LONGAKER, KENTON DEEM	6/24/2016	\$ 125.00
1013862	LOPEZ, BRANDEN	6/24/2016	\$ 265.00
1013863	LOPEZ, CARLOS	6/24/2016	\$ 140.00
1013864	LOXSOM, ANDREW J	6/24/2016	\$ 900.00
1013865	LUITJEN, MARK R	6/24/2016	\$ 1,655.00
1013866	LUNA, LETICIA ANN	6/24/2016	\$ 790.00
1013867	MAMORI PLLC, R AMIR	6/24/2016	\$ 700.00
1013868	MARSHALL, CLEOPHUS N W	6/24/2016	\$ 1,350.00
1013869	MARTIN, HAMILTON W	6/24/2016	\$ 140.00
1013870	MARTINEZ, BERNAL LUZ	6/24/2016	\$ 280.00
1013871	MCCAULEY JR., DAN W.	6/24/2016	\$ 140.00
1013872	MCCRAY, HUBERT TODD	6/24/2016	\$ 900.00
1013873	MCGINNIS, KELLY	6/24/2016	\$ 900.00
1013874	MCRAE, LELAND	6/24/2016	\$ 300.00
1013875	MEYRAT, JAMES	6/24/2016	\$ 2,240.00
1013876	MILLER, ANTHONY A.	6/24/2016	\$ 165.00
1013877	MONTGOMERY, PATRICK BARRY	6/24/2016	\$ 1,475.00
1013878	MORALES, MARISSA BARRERA	6/24/2016	\$ 4,663.75
1013879	MORALES, TERESA BELEM	6/24/2016	\$ 750.00
1013880	MORITZ, JAY	6/24/2016	\$ 900.00
1013881	MULLINER, JEFF	6/24/2016	\$ 295.00
1013882	MULLINER, KRISTEN L	6/24/2016	\$ 1,155.00
1013883	NAJERA, MIGUEL	6/24/2016	\$ 350.00
1013884	OLTERSODORF, JAMES	6/24/2016	\$ 280.00
1013885	OWEN, AMY	6/24/2016	\$ 140.00
1013886	PEACE, TERRI C.	6/24/2016	\$ 500.00
1013887	PEREZ, DANIEL	6/24/2016	\$ 140.00
1013888	PEREZ, PAULA D.	6/24/2016	\$ 740.00
1013889	PERRY, DEBORAH S	6/24/2016	\$ 150.00

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1013890	PIKER JR, EDWARD P	6/24/2016	\$ 565.00
1013891	PITTL, KELLY	6/24/2016	\$ 2,780.00
1013892	POLING, MARK	6/24/2016	\$ 500.00
1013893	POLLOCK, JULIE B.	6/24/2016	\$ 750.00
1013894	PORTER, ROBERT A	6/24/2016	\$ 2,645.00
1013895	PREECE, ANDREW GEORGE	6/24/2016	\$ 140.00
1013896	RAIGN, MICHAEL S.	6/24/2016	\$ 1,185.00
1013897	RAMIREZ, BETHANY	6/24/2016	\$ 280.00
1013898	RAMOS, MICHAEL ANTHONY	6/24/2016	\$ 705.00
1013899	REEVES, JAMES M	6/24/2016	\$ 600.00
1013900	REYNOLDS, ERIK STEVEN	6/24/2016	\$ 6,565.00
1013901	RICHARDSON, TARA DELYCE	6/24/2016	\$ 190.00
1013902	ROBBERSON, JOHN L	6/24/2016	\$ 600.00
1013903	RODRIGUEZ V, PHILIP	6/24/2016	\$ 240.00
1013904	RODRIGUEZ, ALBERTO L	6/24/2016	\$ 1,150.00
1013905	RODRIGUEZ, ARTURO	6/24/2016	\$ 280.00
1013906	RODRIGUEZ, FRED	6/24/2016	\$ 2,285.00
1013907	RODRIGUEZ, ROSS A	6/24/2016	\$ 200.00
1013908	RODRIGUEZ, VENESSA	6/24/2016	\$ 1,145.00
1013909	RODRIGUEZ-DURON, LIZA	6/24/2016	\$ 380.00
1013910	ROSS, RON D.	6/24/2016	\$ 850.00
1013911	RUBIOLA JR., CHARLES	6/24/2016	\$ 590.00
1013912	SALDANA III, HUMBERTO	6/24/2016	\$ 140.00
1013913	SALDIVAR, RICHARD C	6/24/2016	\$ 140.00
1013914	SANCHEZ, JESSE M.	6/24/2016	\$ 640.00
1013915	SANTOS, TEODORE J	6/24/2016	\$ 500.00
1013916	SCHARFF, ALEX J.	6/24/2016	\$ 1,250.00
1013917	SEPULVEDA JR., JESSE A.	6/24/2016	\$ 1,000.00
1013918	SHAFFER, GEORGE E	6/24/2016	\$ 140.00
1013919	SHAUGHNESSY, EDWARD F	6/24/2016	\$ 200.00
1013920	SHAW III, WILLIAM H	6/24/2016	\$ 750.00
1013921	SHERMAN, KIRK	6/24/2016	\$ 740.00
1013922	SIMMONS, WILLIAM	6/24/2016	\$ 770.00
1013923	SIMPKINS, CHRISTOPHER	6/24/2016	\$ 140.00
1013924	SOUZA, LAWRENCE J	6/24/2016	\$ 140.00
1013925	STENBERG, JOE	6/24/2016	\$ 1,780.00
1013926	STRICKLAND, AMANDA	6/24/2016	\$ 1,245.00
1013927	STRYKER, KEVIN BRADLEY	6/24/2016	\$ 280.00
1013928	SULLIVAN, JEANETTE BURNEY	6/24/2016	\$ 675.00
1013929	THOMAS, DAVID N	6/24/2016	\$ 300.00
1013930	TOCCI, JAMES V	6/24/2016	\$ 140.00
1013931	TORRES, MINERVA	6/24/2016	\$ 300.00
1013932	VALDES, VICTOR M.	6/24/2016	\$ 50.00
1013933	VALE JR, RAYMOND J.	6/24/2016	\$ 140.00
1013934	VALENZUELA, CATHERINE M	6/24/2016	\$ 500.00
1013935	VALICEK, MICHAEL D.	6/24/2016	\$ 240.00
1013936	VARA, MELISSA	6/24/2016	\$ 140.00
1013937	VASQUEZ, RUDY	6/24/2016	\$ 300.00
1013938	VOIGT, LISA	6/24/2016	\$ 140.00
1013939	WARNER, JAMES M	6/24/2016	\$ 400.00
1013940	WHITE, MARSHALL D	6/24/2016	\$ 480.00
1013941	WILSON, DONALD	6/24/2016	\$ 740.00
1013942	WINTER, JOHN M	6/24/2016	\$ 2,040.00
1013943	WOLF, WARREN ALAN	6/24/2016	\$ 850.00
1013944	ZAMORA, MICHAEL R	6/24/2016	\$ 1,155.00
1013945	ZAPATA, RAYMOND	6/24/2016	\$ 140.00
1013946	ZARKA, JENNIFER A	6/24/2016	\$ 140.00
1013947	ZIMMERMAN, RONALD D	6/24/2016	\$ 1,415.00
1013948	ABANAKA, JAMES	6/24/2016	\$ 73.00
1013949	AGUILA, ARACELI	6/24/2016	\$ 291.06

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1013950	ALMAGUER, RALPH	6/24/2016	\$ 72.68
1013951	ALTMAN, MARJORIE	6/24/2016	\$ 98.82
1013952	ANCIRA-SERRATO, YVONNE	6/24/2016	\$ 252.60
1013953	ANDERSON, DANIEL	6/24/2016	\$ 60.48
1013954	ARDILA, LARRY	6/24/2016	\$ 97.20
1013955	ATKINSON, GLYNN E	6/24/2016	\$ 237.33
1013956	AYALA, MELISSA	6/24/2016	\$ 186.84
1013957	BARRON, CELINDA	6/24/2016	\$ 110.16
1013958	BEHRENS, ROBERT	6/24/2016	\$ 235.00
1013959	BRAY JR, LARRY	6/24/2016	\$ 413.64
1013960	BRIONES, ESTHER	6/24/2016	\$ 140.88
1013961	BURGOS, CHRISTINE A	6/24/2016	\$ 315.11
1013962	CAMPOS, JAIME	6/24/2016	\$ 447.66
1013963	CASALS, HECTOR J	6/24/2016	\$ 36.00
1013964	CERVANTES, NATALIE	6/24/2016	\$ 362.24
1013965	CHATMAN, LAMONTE	6/24/2016	\$ 11.93
1013966	CHRISTIAN, JUDGE WAYNE	6/24/2016	\$ 235.00
1013967	CICERO, JACQUELINE C	6/24/2016	\$ 71.00
1013968	COLE, LAURA	6/24/2016	\$ 98.98
1013969	COLUNGA, CECILIO	6/24/2016	\$ 234.90
1013970	CORTEZ, ARMANDO	6/24/2016	\$ 213.30
1013971	COX, CRYSTAL DIANNE	6/24/2016	\$ 13.77
1013972	CUSHENBERRY, KENNETH	6/24/2016	\$ 42.12
1013973	DAVIS, ELIZABETH A	6/24/2016	\$ 232.74
1013974	DAVIS, JACOB C	6/24/2016	\$ 25.38
1013975	DEAL, MARIA	6/24/2016	\$ 476.82
1013976	DITTRICH, CHRISTINA	6/24/2016	\$ 55.40
1013977	DOMINGUEZ, LEE ROY	6/24/2016	\$ 113.40
1013978	ELLIGAN, MARY	6/24/2016	\$ 230.58
1013979	ESPARZA, CHANDA	6/24/2016	\$ 356.40
1013980	ESSLINGER, SANDI	6/24/2016	\$ 28.13
1013981	EURESTE, CELIA	6/24/2016	\$ 58.32
1013982	FLEMING, HON. JOHN D.	6/24/2016	\$ 235.00
1013983	FOUNTAIN, REGGIE	6/24/2016	\$ 40.00
1013984	GABRIEL, JOHN D	6/24/2016	\$ 235.00
1013985	GAINES, DINAH	6/24/2016	\$ 235.00
1013986	GARCIA, ASHLEY	6/24/2016	\$ 266.00
1013987	GARCIA, DIANNE	6/24/2016	\$ 55.16
1013988	GARCIA, JASON	6/24/2016	\$ 36.00
1013989	GARRAHAN, JASON	6/24/2016	\$ 235.00
1013990	GARZA, XAVIER	6/24/2016	\$ 171.18
1013991	GONZALES, FERNANDO	6/24/2016	\$ 51.84
1013992	GONZALES, GERALD C	6/24/2016	\$ 229.50
1013993	GONZALEZ, ERIC M	6/24/2016	\$ 517.32
1013994	GUERRA, LINDA FLORES	6/24/2016	\$ 189.90
1013995	GUERRERO, CARMELLA	6/24/2016	\$ 9.72
1013996	GUEVARA, DENISE	6/24/2016	\$ 119.88
1013997	GUTIERREZ, STEPHANIE	6/24/2016	\$ 235.44
1013998	HARRIS, LEA	6/24/2016	\$ 635.04
1013999	HARRISON, KRISTEN K	6/24/2016	\$ 182.52
1014000	HERNANDEZ, CYNTHIA	6/24/2016	\$ 288.90
1014001	HERNANDEZ, GILBERT	6/24/2016	\$ 58.32
1014002	HERRERA., ERIC	6/24/2016	\$ 65.88
1014003	HIGHTOWER, MIKE	6/24/2016	\$ 91.26
1014004	HILL, JASON	6/24/2016	\$ 385.02
1014005	HOLGUIN, OLGA	6/24/2016	\$ 206.28
1014006	INGOLDSBY, MICHELLE	6/24/2016	\$ 179.82
1014007	JACQUES, PATRICIA A.	6/24/2016	\$ 313.20
1014008	JIMENEZ, VIRGINA D	6/24/2016	\$ 189.90
1014009	JOHNSON, LINDA	6/24/2016	\$ 38.88

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1014010	JOPLING, TANYA	6/24/2016	\$ 58.86
1014011	KREMM, JENNIFER	6/24/2016	\$ 231.66
1014012	LARSEN, GREG	6/24/2016	\$ 299.16
1014013	LAWSON, KEITH	6/24/2016	\$ 306.72
1014014	LYON, JAYME	6/24/2016	\$ 99.90
1014015	MARTINEZ, ANTONIO	6/24/2016	\$ 271.08
1014016	MARTINEZ, PAULA	6/24/2016	\$ 239.22
1014017	MARTINEZ, REBECCA	6/24/2016	\$ 76.68
1014018	MAYHALL, PHILLIP	6/24/2016	\$ 43.00
1014019	MCKINNEY, DONNA KAY	6/24/2016	\$ 326.11
1014020	MEDINA, JENNIFER	6/24/2016	\$ 100.54
1014021	MENDOZA, FRED	6/24/2016	\$ 1,015.52
1014022	MIRELES, JAMES	6/24/2016	\$ 181.98
1014023	MORENO, MOSES	6/24/2016	\$ 268.33
1014024	MORRISON, ELIZABETH	6/24/2016	\$ 68.58
1014025	NAVA, TIM	6/24/2016	\$ 288.90
1014026	OLIVER, RICHARD H.	6/24/2016	\$ 247.86
1014027	OVALLES, CAMILLE	6/24/2016	\$ 178.74
1014028	PEREZ, SARAH A.	6/24/2016	\$ 160.38
1014029	POWELL, ASHLEY ELIZABETH	6/24/2016	\$ 336.96
1014030	PRIETO, ANDRES	6/24/2016	\$ 298.08
1014031	QUINONES, MARISOL	6/24/2016	\$ 111.78
1014032	RAMIREZ, NANCY Y	6/24/2016	\$ 229.50
1014033	RAMIREZ, RODOLFO	6/24/2016	\$ 68.04
1014034	RAMON, RICHARD H.	6/24/2016	\$ 315.36
1014035	RAMOS, ANDREW	6/24/2016	\$ 264.06
1014036	RAZAGHI, MELISSA	6/24/2016	\$ 21.01
1014037	REDWINE, ISRAEL	6/24/2016	\$ 123.33
1014038	REYES, HENRY	6/24/2016	\$ 1,142.46
1014039	RICO, PHILLIP	6/24/2016	\$ 40.06
1014040	RODRIGUEZ, DAVID J	6/24/2016	\$ 235.00
1014041	RUIZ, LYDIA C	6/24/2016	\$ 72.90
1014042	RUIZ, ROLANDO	6/24/2016	\$ 229.50
1014043	SALINAS, PATRICIA L	6/24/2016	\$ 571.85
1014044	SANCHEZ, RAUL A	6/24/2016	\$ 96.66
1014045	SANDERS, SHAWN	6/24/2016	\$ 3.24
1014046	SAUCEDA, YOLANDA	6/24/2016	\$ 179.28
1014047	SCHLEPP, CORY	6/24/2016	\$ 129.60
1014048	SCHWARTZ, DORI	6/24/2016	\$ 335.88
1014049	SHAW, JEROME	6/24/2016	\$ 227.34
1014050	SIMON, PATRICIA	6/24/2016	\$ 189.90
1014051	SMITH, ROBERT C	6/24/2016	\$ 509.76
1014052	SMITHERMAN, KRYSTAL	6/24/2016	\$ 11.88
1014053	STANTON, MARY A	6/24/2016	\$ 91.26
1014054	STOLHANDSKE II, CARL T	6/24/2016	\$ 235.00
1014055	SZYSZKIEWICZ, ANNA	6/24/2016	\$ 41.58
1014056	TATUM, KELVIN	6/24/2016	\$ 100.25
1014057	THOMAS, KIMBERLY	6/24/2016	\$ 42.66
1014058	URANGA JR., LOUIS	6/24/2016	\$ 104.76
1014059	VALLEJO, MANUEL	6/24/2016	\$ 319.68
1014060	VASQUEZ, TAMARA	6/24/2016	\$ 104.95
1014061	VELA, EMMANUEL	6/24/2016	\$ 242.68
1014062	VIERA, KENNETH	6/24/2016	\$ 42.12
1014063	VONSTULTZ, JEANNIE	6/24/2016	\$ 96.12
1014064	WALSH, STEPHANI	6/24/2016	\$ 235.00
1014065	WASHINGTON, ROY	6/24/2016	\$ 104.76
1014066	WHITE, TORENCE	6/24/2016	\$ 145.26
1014067	WIBLE, TAMARA	6/24/2016	\$ 556.81
1014068	WILLIAMS, MELVIN	6/24/2016	\$ 328.32
1014069	WILSON, NATHANIEL	6/24/2016	\$ 73.44

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1014070	WOLFF, JASON	6/24/2016	\$ 235.00
1014071	WOZNACK, ELIZABETH	6/24/2016	\$ 132.84
1014072	YANSKY, DEBRA M	6/24/2016	\$ 32.40
1014073	ZAMORA, ALBERT	6/24/2016	\$ 170.64
1014074	GERARD RICKHOFF, COUNTY CLERK	6/24/2016	\$ 575.00
1014075	GERARD RICKHOFF, COUNTY CLERK	6/24/2016	\$ 695.00
1014076	ACCESSIBILITY UNLIMITED	6/24/2016	\$ 475.00
1014077	AMERCARE PRODUCTS INC	6/24/2016	\$ 5,599.40
1014078	AMTEK INFORMATION SERVICES INC	6/24/2016	\$ 200.00
1014079	ARROW-MAGNOLIA INTERNATIONAL	6/24/2016	\$ 581.82
1014080	AT&T	6/24/2016	\$ 31,053.73
1014081	B & H PHOTO VIDEO	6/24/2016	\$ 1,450.80
1014082	LEIGH ARGUIJO	6/24/2016	\$ 637.35
1014083	BENELOGIC	6/24/2016	\$ 20,770.40
1014084	BEXAR COUNTY SHERIFF'S OFFICE	6/24/2016	\$ 14,011.00
1014085	BIZ-ZZ BEE FARM	6/24/2016	\$ 195.00
1014086	BOOTH RESEARCH GROUP	6/24/2016	\$ 30,000.00
1014087	BOYS & GIRLS CLUBS OF SA	6/24/2016	\$ 1,092.83
1014088	BRIONES CONSULTING	6/24/2016	\$ 22,609.80
1014089	BUSINESS INK, CO.	6/24/2016	\$ 525.00
1014090	CALDWELL COUNTRY CHEVROLET	6/24/2016	\$ 45,868.00
1014091	CDS/MUERY SERVICES	6/24/2016	\$ 70,993.96
1014092	CENTURY SOUTH APARTMENTS	6/24/2016	\$ 448.00
1014093	CINTAS CORPORATION	6/24/2016	\$ 169.37
1014094	CITY OF SAN ANTONIO	6/24/2016	\$ 71.76
1014095	COMMONWEALTH COMPUTER COMPANY	6/24/2016	\$ 267,264.73
1014096	COMMUNITIES IN SCHOOLS	6/24/2016	\$ 2,736.66
1014097	CONSOLIDATED OFFICE SYSTEMS	6/24/2016	\$ 599.04
1014098	CORRECTIONS PRODUCTS CO	6/24/2016	\$ 1,409.56
1014099	CROSSPOINT INC	6/24/2016	\$ 3,187.50
1014100	DISCOUNT LASER INC	6/24/2016	\$ 849.40
1014101	DNR REFRIGERATION, LLC	6/24/2016	\$ 550.00
1014102	DURAND-HOLLIS RUPE ARCHITECTS	6/24/2016	\$ 102.86
1014103	EASY DRIVE	6/24/2016	\$ 38.25
1014104	EL CENTRO DEL BARRIO INC	6/24/2016	\$ 27,504.91
1014105	ENNIS PAINT, INC.	6/24/2016	\$ 33,600.00
1014106	FEDEX	6/24/2016	\$ 68.42
1014107	FOSTER GORDON MFG, CORP.	6/24/2016	\$ 854.34
1014108	FREESE AND NICHOLS INC	6/24/2016	\$ 977.32
1014109	GALLS/QUARTERMASTER	6/24/2016	\$ 3,383.50
1014110	GALLS, LLC	6/24/2016	\$ 2,847.99
1014111	GGC ENGINEERS INC	6/24/2016	\$ 66,083.40
1014112	GONZALEZ-DE LA GARZA & ASSOC	6/24/2016	\$ 835.77
1014113	GRAINGER INC	6/24/2016	\$ 1,630.21
1014114	GUILD PARK APARTMENTS	6/24/2016	\$ 621.00
1014115	HALFF ASSOCIATES INC	6/24/2016	\$ 4,093.14
1014116	HERNANDEZ, ADALBERTO A	6/24/2016	\$ 925.00
1014117	HILLCREST APARTMENTS	6/24/2016	\$ 468.00
1014118	HNTB CORP	6/24/2016	\$ 47,833.48
1014119	HONEYWELL INTERNATIONAL INC	6/24/2016	\$ 4,994.01
1014120	IBM CORP	6/24/2016	\$ 12,730.64
1014121	ICS JAIL SUPPLIES INC	6/24/2016	\$ 7,965.00
1014122	JUSTICE WORKS, LLC	6/24/2016	\$ 100.00
1014123	LA MED FACILITY	6/24/2016	\$ 10,431.00
1014124	LAMINEX, INC	6/24/2016	\$ 867.91
1014125	LEXIS NEXIS	6/24/2016	\$ 204.66
1014126	LODDE BUSINESS SYSTEMS	6/24/2016	\$ 3,854.80
1014127	MAJESTIC SERVICES, INC.	6/24/2016	\$ 55,289.00
1014128	WATER MEADOW INC	6/24/2016	\$ 1,103.00
1014129	MANDALAY VILLAS APTS	6/24/2016	\$ 486.00

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1014130	MARI RIES, LPC	6/24/2016	\$ 400.00
1014131	MARTINEZ, ROSALINDA	6/24/2016	\$ 502.00
1014132	MCS DBA ARGYLE SECURITY GROUP	6/24/2016	\$ 359.50
1014133	MERY, MICHAEL	6/24/2016	\$ 235.00
1014134	MEYER INSPECTION SERVICES LLC	6/24/2016	\$ 300.00
1014135	MGB GROUP, INC.	6/24/2016	\$ 4,374.61
1014136	MITCHEL, JEFFREY S	6/24/2016	\$ 550.00
1014137	MORGAN MANOR APARTMENTS	6/24/2016	\$ 360.00
1014138	MYBINDING.COM	6/24/2016	\$ 232.70
1014139	NMS LABS	6/24/2016	\$ 1,163.00
1014140	NORTHERN TOOL & EQUIPMENT CO	6/24/2016	\$ 395.30
1014141	PACIFIC CONCEPTS	6/24/2016	\$ 7,713.50
1014142	PARENT CHILD INCORPORATED	6/24/2016	\$ 2,129.28
1014143	PRESIDIO NETWORKED SOLUTIONS	6/24/2016	\$ 32,177.72
1014144	RABA-KISTNER CONSULTANTS INC	6/24/2016	\$ 1,202.50
1014145	RANDEX LABORATORIES US	6/24/2016	\$ 2,386.99
1014146	REDWOOD TOXICOLOGY LABORATORY	6/24/2016	\$ 70.00
1014147	ROCIC	6/24/2016	\$ 300.00
1014148	ROCK ENGINEERING & TESTING LAB	6/24/2016	\$ 5,590.00
1014149	RODRIGUEZ ENGINEERING LAB	6/24/2016	\$ 4,000.00
1014150	RODZINA INDUSTRIES INC	6/24/2016	\$ 101.50
1014151	ROSEMONT AT HIGHLAND PARK	6/24/2016	\$ 812.00
1014152	ALAMO PM LLC	6/24/2016	\$ 1,047.00
1014153	SA EXPRESS NEWS	6/24/2016	\$ 2,801.48
1014154	SA LIGHTHOUSE FOR THE BLIND	6/24/2016	\$ 211.60
1014155	SADDLE POINT SYSTEMS	6/24/2016	\$ 1,690.50
1014156	SAN ANTONIO FOOD BANK INC	6/24/2016	\$ 6,120.00
1014157	SANIVAC	6/24/2016	\$ 4,979.50
1014158	SHI GOVERNMENT SOLUTIONS INC	6/24/2016	\$ 248.00
1014159	SOMERSET SENIOR CITIZENS CTR	6/24/2016	\$ 2,575.22
1014160	SOUTH POINT APARTMENTS	6/24/2016	\$ 487.00
1014161	STALKER RADAR	6/24/2016	\$ 1,512.50
1014162	STERLING CONSTRUCTION COMPANY	6/24/2016	\$ 1,856,194.13
1014163	STERLING'S PUB SAFETY UNIFORMS	6/24/2016	\$ 429.60
1014164	SYSTEM INNOVATORS, A DIVISION	6/24/2016	\$ 12,600.00
1014165	TEDSI INFRASTRUCTURE GROUP INC	6/24/2016	\$ 14,704.48
1014166	TERRA VISTA CORP	6/24/2016	\$ 507.00
1014167	TEXAS DEPT OF PUBLIC SAFETY	6/24/2016	\$ 5.00
1014168	TEXAS NARCOTIC OFFICERS ASSN	6/24/2016	\$ 300.00
1014169	THE PARK AT SUTTON OAKS	6/24/2016	\$ 639.00
1014170	THE ROSE BOUTIQUE	6/24/2016	\$ 160.00
1014171	TIME WARNER CABLE SAN ANTONIO	6/24/2016	\$ 204.27
1014172	TIME WARNER CABLE	6/24/2016	\$ 173.99
1014173	TOSHIBA	6/24/2016	\$ 13.28
1014174	TOSHIBA OCS	6/24/2016	\$ 9,465.66
1014175	TX DEPT OF FAMILY & PROTECTIVE	6/24/2016	\$ 2,458.00
1014176	TYCO INTEGRATED SECURITY	6/24/2016	\$ 718.36
1014177	UNION PACIFIC RAILROAD	6/24/2016	\$ 3,902.43
1014178	UNIVERSITY HEALTH SYSTEM	6/24/2016	\$ 2,505.00
1014179	UNIVERSITY HEALTH SYSTEM	6/24/2016	\$ 792.51
1014180	US POSTAL SERVICE	6/24/2016	\$ 14,324.18
1014181	VAQUERO CONSULTING GROUP LLC	6/24/2016	\$ 4,945.00
1014182	VARSITY CONTRACTORS, INC.	6/24/2016	\$ 550.00
1014183	VELSOFT TRAINING MATERIAL INC	6/24/2016	\$ 948.00
1014184	VISTA MEADOWS APARTMENTS	6/24/2016	\$ 1,034.00
1014185	WORKSPACE SOLUTIONS INC	6/24/2016	\$ 584.50
1014186	WORLD WIDE IMAGING SUPPLIES	6/24/2016	\$ 1,450.00
			\$ 2,983,123.02

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EFT PAYMENTS FOR: 06/24/2016			
62416001	ACEVEDO III, ALBERTO	6/24/2016	\$ 140.00
62416002	ACEVEDO, ROCHELLE	6/24/2016	\$ 630.00
62416003	ACEVEDO, SAUL R.	6/24/2016	\$ 940.00
62416004	ADAMS, EDWARD H	6/24/2016	\$ 700.00
62416005	ADAMS, RAY HARRIS	6/24/2016	\$ 400.00
62416006	AGUILERA, JUAN P.	6/24/2016	\$ 700.00
62416007	ALDAPE, JAIME	6/24/2016	\$ 500.00
62416008	ANDERS III, JAMES B	6/24/2016	\$ 1,100.00
62416009	ANDREWS, JOCELYN C	6/24/2016	\$ 1,000.00
62416010	ASHBAUGH, DIRK	6/24/2016	\$ 710.00
62416011	BAIN JR, CECIL W	6/24/2016	\$ 500.00
62416012	BASELUOS, MICHAEL	6/24/2016	\$ 400.00
62416013	BASKETTE, WILLIAM L.	6/24/2016	\$ 850.00
62416014	BLAKE, ANGELA LUTHI	6/24/2016	\$ 1,395.00
62416015	BOGGS, LYNETTE M	6/24/2016	\$ 300.00
62416016	BOYD, FRANKIE GENEVA	6/24/2016	\$ 150.00
62416017	BRADLEY, MARILYN	6/24/2016	\$ 3,229.54
62416018	BRITO, MARIA T.	6/24/2016	\$ 240.00
62416019	BROWN, EDITH Y	6/24/2016	\$ 200.00
62416020	CALLAHAN, VINCENT D	6/24/2016	\$ 600.00
62416021	CANTRELL, ANTHONY B	6/24/2016	\$ 1,420.00
62416022	CANTU JR, OSCAR LUIS	6/24/2016	\$ 140.00
62416023	CASTRO, FRANK	6/24/2016	\$ 1,100.00
62416024	CHRISTIAN, MLISS	6/24/2016	\$ 2,035.00
62416025	COLTON, ANTHONY	6/24/2016	\$ 650.00
62416026	CONNOLLY, THERESA M.	6/24/2016	\$ 740.00
62416027	CORONADO, TODD GIL	6/24/2016	\$ 540.00
62416028	CRAIG, PAMELA	6/24/2016	\$ 600.00
62416029	DAVIDSON, WILLIAM F	6/24/2016	\$ 700.00
62416030	DE HOYOS, JOANN S.	6/24/2016	\$ 1,761.25
62416031	DELANO JR., WILLIAM G.	6/24/2016	\$ 50.00
62416032	DELEON, RAYMOND	6/24/2016	\$ 600.00
62416033	DITTMAN, ROBERT	6/24/2016	\$ 140.00
62416034	ECKMAN, AARON E.	6/24/2016	\$ 655.00
62416035	EDELMAN, ANDREW H	6/24/2016	\$ 580.00
62416036	ENGELKE, STEVEN KEITH	6/24/2016	\$ 1,100.00
62416037	ESCOBAR, MANUEL	6/24/2016	\$ 140.00
62416038	ESTORGA, JESSICA A	6/24/2016	\$ 500.00
62416039	FLORES, GERARDO C	6/24/2016	\$ 750.00
62416040	FROELICH, ANDREW C	6/24/2016	\$ 240.00
62416041	GAONA, ROBERT	6/24/2016	\$ 240.00
62416042	GARCIA, DAVID A	6/24/2016	\$ 1,630.00
62416043	GARCIA, JOHN JOSEPH	6/24/2016	\$ 500.00
62416044	GARCIA, JULIA	6/24/2016	\$ 980.00
62416045	GARZA, ABELARDO	6/24/2016	\$ 750.00
62416046	GARZA, ANITA PEREZ	6/24/2016	\$ 500.00
62416047	GARZA, JESUS DAVID	6/24/2016	\$ 700.00
62416048	GAY, ARLENE M	6/24/2016	\$ 545.00
62416049	GOMEZ, VICTOR R.	6/24/2016	\$ 500.00
62416050	GUINN, GAMMON	6/24/2016	\$ 540.00
62416051	HARGROVE, CLAIRE	6/24/2016	\$ 140.00
62416052	HARKIEWICZ, STEVEN N	6/24/2016	\$ 140.00
62416053	HICKS, BOB M	6/24/2016	\$ 240.00
62416054	HICKS, JOHN T	6/24/2016	\$ 140.00
62416055	HICKS, JUNIUS F	6/24/2016	\$ 440.00
62416056	HILLE, THOMAS F	6/24/2016	\$ 600.00

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62416057	HUFF, YOLANDA T	6/24/2016	\$ 400.00
62416058	KEY, CARLO	6/24/2016	\$ 500.00
62416059	KOBS, ADAM LAKE	6/24/2016	\$ 1,450.00
62416060	KOLODZIEJ, DUSTIN S.	6/24/2016	\$ 140.00
62416061	LAHOOD, ADAM MICHAEL	6/24/2016	\$ 1,820.00
62416062	LAMERSON, JOHN M	6/24/2016	\$ 200.00
62416063	LATIMER, MIKE	6/24/2016	\$ 1,515.00
62416064	LESNIAK, MELISSA	6/24/2016	\$ 640.00
62416065	LESSERT, TODD	6/24/2016	\$ 400.00
62416066	LOPEZ, RAY	6/24/2016	\$ 200.00
62416067	MAURER, VIRGINIA E	6/24/2016	\$ 1,955.00
62416068	MAYFIELD, GEOFFERY R	6/24/2016	\$ 200.00
62416069	MCLANE, DAVID	6/24/2016	\$ 1,546.25
62416070	MEZA, VELIA J	6/24/2016	\$ 540.00
62416071	MIDDLETON, SUNNY	6/24/2016	\$ 1,720.00
62416072	MONTOYA JR., ISIDRO	6/24/2016	\$ 2,050.00
62416073	NOBLE, SUE	6/24/2016	\$ 200.00
62416074	ORTIZ JR, ALFREDO	6/24/2016	\$ 300.00
62416075	PATTERSON, JULIE BRAY	6/24/2016	\$ 2,190.00
62416076	PAYNE, GLENN	6/24/2016	\$ 500.00
62416077	PENA, JENNIFER	6/24/2016	\$ 2,730.00
62416078	PEREZ, ADRIAN A	6/24/2016	\$ 1,800.00
62416079	PEREZ, JOHN GILBERT	6/24/2016	\$ 165.00
62416080	PEREZ, PHILIP A	6/24/2016	\$ 400.00
62416081	PEREZ, ROGER A	6/24/2016	\$ 250.00
62416082	RABAGO, ANTHONY A	6/24/2016	\$ 420.00
62416083	RAMOS, FERNANDO	6/24/2016	\$ 780.00
62416084	RICHARDSON, JOEL G	6/24/2016	\$ 1,200.00
62416085	ROBLES, BEATRICE G	6/24/2016	\$ 250.00
62416086	RODRIGUEZ JR, MANUEL C.	6/24/2016	\$ 900.00
62416087	SHELLER, TERESA RACHEL	6/24/2016	\$ 300.00
62416088	SEAL, KAREN DALGLISH	6/24/2016	\$ 150.00
62416089	SETTLE, ELIZABETH A.	6/24/2016	\$ 1,690.00
62416090	SHAFFER, ROBERT	6/24/2016	\$ 450.00
62416091	SHEFFIELD, SHAWN D	6/24/2016	\$ 1,180.00
62416092	SKINNER, NELSON P.	6/24/2016	\$ 280.00
62416093	SLIMANE, NATHAN W	6/24/2016	\$ 702.50
62416094	STEPHENSON, BEN A	6/24/2016	\$ 140.00
62416095	TAVERA, ALFREDO MACIAS	6/24/2016	\$ 140.00
62416096	THORN, SHARON C	6/24/2016	\$ 900.00
62416097	TREVINO, J FERNANDO	6/24/2016	\$ 540.00
62416098	VALDEZ JR., JERRY	6/24/2016	\$ 880.00
62416099	VARGAS, ROBERTO S.	6/24/2016	\$ 1,000.00
62416100	WALKER, TIMOTHY D	6/24/2016	\$ 350.00
62416101	WARD, KIMBEL	6/24/2016	\$ 615.00
62416102	WHITE, JEROME	6/24/2016	\$ 540.00
62416103	WHITE, MICHAEL W.	6/24/2016	\$ 100.00
62416104	TROY, WILLIAM N.	6/24/2016	\$ 165.00
62416105	WILSON, GREGORY L	6/24/2016	\$ 280.00
62416106	WOOD III, BERTRAM O.	6/24/2016	\$ 400.00
62416107	WOODARD, DAVID ANDRE	6/24/2016	\$ 1,780.00
62416108	YOUNG, JOHN P.	6/24/2016	\$ 1,315.00
62416109	ZAMORA, LAUREN D	6/24/2016	\$ 1,225.00
62416110	AECOM TECHNICAL SERVICES INC.	6/24/2016	\$ 178,112.97
62416111	AFFORDABLE CUSTODIAL SUPPLIES	6/24/2016	\$ 2,261.20
62416112	B.E.A.T. AIDS INC	6/24/2016	\$ 1,151.07
62416113	CDW GOVERNMENT, LLC.	6/24/2016	\$ 1,123.91
62416114	CLAMPITT PAPER COMPANY	6/24/2016	\$ 1,299.50
62416115	COURTVIEW JUSTICE SOLUTIONS	6/24/2016	\$ 159,650.00
62416116	CRESTWAY CENTRE LP	6/24/2016	\$ 80.00

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62416117	GRANDE TRUCK CENTER INC	6/24/2016	\$ 197.68
62416118	GT DISTRIBUTORS, INC.	6/24/2016	\$ 5,533.51
62416119	HIGH SIERRA ELECTRONICS, INC.	6/24/2016	\$ 336,257.33
62416120	J3 COMPANY LLC	6/24/2016	\$ 28,760.30
62416121	LNV, INC.	6/24/2016	\$ 20,211.29
62416122	O'REILLY AUTO PARTS	6/24/2016	\$ 77.93
62416123	OFFICE DEPOT INC	6/24/2016	\$ 9,650.82
62416124	QUEST DIAGNOSTICS INCORPORATED	6/24/2016	\$ 1,477.00
62416125	ROSETTA'S KEY	6/24/2016	\$ 4,560.00
62416126	SAN ANTONIO AIDS FOUNDATION	6/24/2016	\$ 72,980.47
62416127	SAN ANTONIO CONSTRUCTORS LTD	6/24/2016	\$ 1,463.00
62416128	SAN ANTONIO RIVER AUTHORITY	6/24/2016	\$ 148,067.51
62416129	SHANNON-MONK INC	6/24/2016	\$ 271,939.33
62416130	STARS INFORMATION SOLUTIONS	6/24/2016	\$ 5,970.00
62416131	VOICE & DATA NETWORKS INC	6/24/2016	\$ 100.00
			\$ 1,331,119.36
GRAND TOTAL			\$ 4,314,242.38