

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2016
DISBURSEMENTS FOR: 07/27/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/27/2016			
1016386	ARCE, CHRISTOPHER	7/27/2016	\$ 140.00
1016387	BARTOLOMEI, EDWARD A	7/27/2016	\$ 750.00
1016388	BASILE, KARL ANTHONY	7/27/2016	\$ 700.00
1016389	BEAL, PHYLLIS J	7/27/2016	\$ 300.00
1016390	BECK, THOMAS B.	7/27/2016	\$ 540.00
1016391	BELIVEAU, MICHAEL	7/27/2016	\$ 100.00
1016392	BENAVIDES, ALMA	7/27/2016	\$ 580.00
1016393	BLOOMQUIST, LARRY	7/27/2016	\$ 600.00
1016394	BOMBENGER, MARK J	7/27/2016	\$ 75.00
1016395	BOYER, RYAN	7/27/2016	\$ 735.00
1016396	BOZZO JR., PHILIP	7/27/2016	\$ 180.00
1016397	BRANNAN, QUIENCY	7/27/2016	\$ 140.00
1016398	BROOKS, WILLIAM A	7/27/2016	\$ 50.00
1016399	BURCHARD, BROCK S	7/27/2016	\$ 685.00
1016400	BURKE, DEBORAH S.	7/27/2016	\$ 140.00
1016401	BUTLER III, MILTON C.	7/27/2016	\$ 640.00
1016402	BYINGTON, RICARDO A	7/27/2016	\$ 1,100.00
1016403	CACERES, VIVIAN	7/27/2016	\$ 700.00
1016404	CADENA, IRENE VELA	7/27/2016	\$ 575.00
1016405	CANALES, JORGE	7/27/2016	\$ 200.00
1016406	CANO, EDWARD P	7/27/2016	\$ 900.00
1016407	CARRANZA, LESLIE G	7/27/2016	\$ 300.00
1016408	CARRILLO, NINFA GALLEGOS	7/27/2016	\$ 800.00
1016409	CASTANON, ORLANDO	7/27/2016	\$ 977.50
1016410	CAVAZOS, JESUS Y	7/27/2016	\$ 600.00
1016411	CEPEDA, MARCO	7/27/2016	\$ 280.00
1016412	CHIDI-NWAGWU, SANDRA	7/27/2016	\$ 140.00
1016413	COHEN, LAWRENCE MICHAEL	7/27/2016	\$ 565.00
1016414	COLLINS, MICHAEL J.	7/27/2016	\$ 400.00
1016415	CORLEY, LINDA	7/27/2016	\$ 140.00
1016416	CUELLAR, DAVID A	7/27/2016	\$ 540.00
1016417	DAVIS, JOHN FRANCIS	7/27/2016	\$ 860.00
1016418	DEL PRADO, CHRISTINE MARTINO	7/27/2016	\$ 300.00
1016419	DELAVAN, MARY KAY	7/27/2016	\$ 150.00
1016420	DEWALT, ERIC A.	7/27/2016	\$ 400.00
1016421	DICKSON JR, FRANK L	7/27/2016	\$ 500.00
1016422	DOMINGUEZ, ABEL	7/27/2016	\$ 140.00
1016423	DWIGANS, JAMES L	7/27/2016	\$ 740.00
1016424	EAKLE, JOANNE	7/27/2016	\$ 140.00
1016425	EFRON, LORAIN	7/27/2016	\$ 500.00
1016426	FIEGEL, BEAUREGERD	7/27/2016	\$ 165.00
1016427	FINCH, MATTHEW L	7/27/2016	\$ 1,530.00
1016428	FREINER, EDWARD	7/27/2016	\$ 420.00
1016429	FUCHS, RAYMOND E.	7/27/2016	\$ 200.00
1016430	FUENTES-VALDEZ, MARY E	7/27/2016	\$ 600.00
1016431	GARCIA, EDUARDO J.	7/27/2016	\$ 1,050.00
1016432	GARCIA, LAWRENIE	7/27/2016	\$ 50.00
1016433	GARCIA, ROLAND J	7/27/2016	\$ 1,072.50
1016434	GIREUD, FERNANDO DANIEL	7/27/2016	\$ 240.00
1016435	GOAINS, MICHAEL D	7/27/2016	\$ 280.00
1016436	GUERRA, MARTIN M	7/27/2016	\$ 100.00
1016437	GUERRERO, MONICA ELAINE	7/27/2016	\$ 140.00
1016438	GULLER, SCOTT	7/27/2016	\$ 100.00
1016439	HAJEK III, ANTON PAUL	7/27/2016	\$ 231.31
1016440	HERNANDEZ III, MIGUEL A.	7/27/2016	\$ 300.00
1016441	HERNANDEZ, ERIC J	7/27/2016	\$ 140.00

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1016442	HERNANDEZ, FLAVIO	7/27/2016	\$ 150.00
1016443	HERNANDEZ, OSCAR	7/27/2016	\$ 400.00
1016444	HICKS, ANDREW K	7/27/2016	\$ 640.00
1016445	HITA, ELOY JOSE	7/27/2016	\$ 140.00
1016446	HITCHINGS, BARRY	7/27/2016	\$ 300.00
1016447	JANUARY, STACY	7/27/2016	\$ 75.00
1016448	JOHNSON, KERBY	7/27/2016	\$ 140.00
1016449	JONAS III, WILLIAM J	7/27/2016	\$ 140.00
1016450	KALE, ANEETA	7/27/2016	\$ 600.00
1016451	KAPMEYER, DOUGLAS J	7/27/2016	\$ 635.00
1016452	KEILER, WILLIAM G	7/27/2016	\$ 200.00
1016453	KIMBROUGH, BRIAN C.	7/27/2016	\$ 350.00
1016454	KNOWLES, BRENDA LEE	7/27/2016	\$ 200.00
1016455	KRAMER, SUZANNE	7/27/2016	\$ 140.00
1016456	KUNTZ IV, JOHN J	7/27/2016	\$ 500.00
1016457	LEGARRETA, VERONICA I	7/27/2016	\$ 140.00
1016458	LINICK, JEFFREY	7/27/2016	\$ 800.00
1016459	LLANAS, MAUREEN K	7/27/2016	\$ 475.00
1016460	LOXSOM, ANDREW J	7/27/2016	\$ 1,255.00
1016461	MAMORI PLLC, R AMIR	7/27/2016	\$ 500.00
1016462	MARSHALL, CLEOPHUS N W	7/27/2016	\$ 1,000.00
1016463	MARTIN, HAMILTON W	7/27/2016	\$ 280.00
1016464	MARTINEZ DE VARA, ARTURO	7/27/2016	\$ 140.00
1016465	MARTINEZ, JEFFREY	7/27/2016	\$ 1,990.00
1016466	MCCAULEY JR., DAN W.	7/27/2016	\$ 1,340.00
1016467	MEYRAT, JAMES	7/27/2016	\$ 990.00
1016468	MILES, JANICE	7/27/2016	\$ 200.00
1016469	MONTGOMERY, PATRICK BARRY	7/27/2016	\$ 470.00
1016470	MORALES, TERESA BELEM	7/27/2016	\$ 300.00
1016471	MORITZ, JAY	7/27/2016	\$ 300.00
1016472	MORRISON, CARLA B	7/27/2016	\$ 424.00
1016473	OLTERS DORF, JAMES	7/27/2016	\$ 140.00
1016474	OWEN, AMY	7/27/2016	\$ 100.00
1016475	PACHECO, DANIEL	7/27/2016	\$ 140.00
1016476	PADILLA, JAVIER	7/27/2016	\$ 280.00
1016477	PEACE, TERRI C.	7/27/2016	\$ 740.00
1016478	PEARSALL, ALANA	7/27/2016	\$ 1,591.76
1016479	PERALES, RAUL	7/27/2016	\$ 500.00
1016480	PEREZ, DANIEL	7/27/2016	\$ 330.00
1016481	PIKER JR, EDWARD P	7/27/2016	\$ 1,371.81
1016482	PITTL, KELLY	7/27/2016	\$ 680.00
1016483	PIZANA III, RAFAEL	7/27/2016	\$ 140.00
1016484	POLLOCK, JULIE B.	7/27/2016	\$ 140.00
1016485	PORTER, ROBERT A	7/27/2016	\$ 200.00
1016486	POTHOVEN, CHRISTOPHER R	7/27/2016	\$ 100.00
1016487	PREECE, ANDREW GEORGE	7/27/2016	\$ 850.00
1016488	RAMOS, MICHAEL ANTHONY	7/27/2016	\$ 330.00
1016489	REYES, ROSARIO	7/27/2016	\$ 345.00
1016490	RODRIGUEZ JR, RAMON S	7/27/2016	\$ 1,060.00
1016491	RODRIGUEZ, ALBERTO L	7/27/2016	\$ 140.00
1016492	RODRIGUEZ, VENESSA	7/27/2016	\$ 826.25
1016493	RODRIGUEZ-DURON, LIZA	7/27/2016	\$ 325.00
1016494	RUBIOLA JR., CHARLES	7/27/2016	\$ 1,290.00
1016495	SANCHEZ, JESSE M.	7/27/2016	\$ 140.00
1016496	SHAFFER, GEORGE E	7/27/2016	\$ 490.00
1016497	SHAUGHNESSY, EDWARD F	7/27/2016	\$ 400.00
1016498	SHAW III, WILLIAM H	7/27/2016	\$ 800.00
1016499	SHERMAN, KIRK	7/27/2016	\$ 840.00
1016500	SIMMONS, GREGORY	7/27/2016	\$ 340.00
1016501	SIMMONS, WILLIAM	7/27/2016	\$ 280.00

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1016502	SIMPSON, KYLE C	7/27/2016	\$ 500.00
1016503	SOWELL, SCOTT A	7/27/2016	\$ 195.00
1016504	STENBERG, JOE	7/27/2016	\$ 140.00
1016505	SULLIVAN, JEANETTE BURNEY	7/27/2016	\$ 300.00
1016506	TARVER, WALLACE P.	7/27/2016	\$ 200.00
1016507	TOCCI, JAMES V	7/27/2016	\$ 1,800.00
1016508	TORRES, EFRAIN	7/27/2016	\$ 140.00
1016509	TREVINO, ELVA PEREZ	7/27/2016	\$ 140.00
1016510	URETSKY, GERALD ANTHONY	7/27/2016	\$ 385.00
1016511	VALDES, VICTOR M.	7/27/2016	\$ 140.00
1016512	VALE JR, RAYMOND J.	7/27/2016	\$ 400.00
1016513	VALICEK, MICHAEL D.	7/27/2016	\$ 570.00
1016514	VAN NESS, JESSE	7/27/2016	\$ 100.00
1016515	VARA, MELISSA	7/27/2016	\$ 768.44
1016516	VASQUEZ, RUDY	7/27/2016	\$ 200.00
1016517	VIDAL, NORMA J	7/27/2016	\$ 280.00
1016518	VOIGT, LISA	7/27/2016	\$ 100.00
1016519	WHITE, MARSHALL D	7/27/2016	\$ 500.00
1016520	WINGET-HERNANDEZ, LAURA	7/27/2016	\$ 775.00
1016521	WINTER, JOHN M	7/27/2016	\$ 200.00
1016522	WOOD, WAYNE TED	7/27/2016	\$ 175.00
1016523	ZAMORA, MICHAEL R	7/27/2016	\$ 1,570.00
1016524	ZARKA, JENNIFER A	7/27/2016	\$ 165.00
1016525	ZIMMERMAN, RONALD D	7/27/2016	\$ 280.00
1016526	ALTAMIRANO, ALBERTO	7/27/2016	\$ 6.88
1016527	ANCIRA-SERRATO, YVONNE	7/27/2016	\$ 51.84
1016528	ANDERSON, JARVIS	7/27/2016	\$ 75.78
1016529	BRANNAN, JAMES	7/27/2016	\$ 70.85
1016530	CABALLERO, MONICA	7/27/2016	\$ 280.00
1016531	CALLANEN, JACQUELYN	7/27/2016	\$ 74.85
1016532	CORTEZ, ARMANDO	7/27/2016	\$ 319.14
1016533	ELKINS, CLAYTON	7/27/2016	\$ 84.45
1016534	FISCHER, MELISSA BARLOW	7/27/2016	\$ 92.16
1016535	GEIGER, JEANNE	7/27/2016	\$ 46.44
1016536	GUEVARA, THOMAS	7/27/2016	\$ 13.36
1016537	HERNANDEZ, GILBERT	7/27/2016	\$ 55.08
1016538	HOLLYDAY III, HENRY R.	7/27/2016	\$ 237.86
1016539	JOPLING, TANYA	7/27/2016	\$ 55.08
1016540	JORDAN, STAN	7/27/2016	\$ 59.00
1016541	LANDER, KIMBERLY A	7/27/2016	\$ 254.55
1016542	LOPEZ, LEONARD	7/27/2016	\$ 45.00
1016543	LOWE, ERIN	7/27/2016	\$ 50.00
1016544	MARQUEZ, QUETA	7/27/2016	\$ 10.21
1016545	MARTINEZ, ISIDRO	7/27/2016	\$ 893.70
1016546	MAUPIN, JESSICA	7/27/2016	\$ 121.20
1016547	MOLINA, MARTIN C	7/27/2016	\$ 808.80
1016548	NEUGEBAUER, ANTHONY	7/27/2016	\$ 84.88
1016549	OLVERA, ROGELIO E	7/27/2016	\$ 374.23
1016550	RAMIREZ, ELDA	7/27/2016	\$ 75.78
1016551	RANGEL, RON	7/27/2016	\$ 1,153.16
1016552	RICE, JOSLIN	7/27/2016	\$ 153.60
1016553	SAUCEDO, FELICIANO	7/27/2016	\$ 75.00
1016554	SOLIS, LAURA	7/27/2016	\$ 616.00
1016555	SOTO, MEGAN	7/27/2016	\$ 450.15
1016556	WEBBER-PETERSON, CARMEN	7/27/2016	\$ 100.44
1016557	WOMBLE, SAM	7/27/2016	\$ 51.30
1016558	YOUNG, MICHAEL	7/27/2016	\$ 87.37
1016559	BRADY LAW FIRM, PLLC	7/27/2016	\$ 5.00
1016560	NIERMANN AND OLIVO	7/27/2016	\$ 5.00
1016561	JEFFREY W. HELLER	7/27/2016	\$ 250.00

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1016562	WARD'S AUCTION COMPANY INC	7/27/2016	\$ 200.00
1016563	CERASTES, LLC, SUCCESSOR IN IN	7/27/2016	\$ 20.00
1016564	GERARD RICKHOFF, COUNTY CLERK	7/27/2016	\$ 1,000.00
1016565	GERARD RICKHOFF, COUNTY CLERK	7/27/2016	\$ 283.00
1016566	GERARD RICKHOFF, COUNTY CLERK	7/27/2016	\$ 985.00
1016567	JEFFERY ENGLISH	7/27/2016	\$ 5,247.01
1016568	1ST ADVANTAGE LNS OCC HEALTH	7/27/2016	\$ 1,739.00
1016569	44 PRODUCTIONS INC	7/27/2016	\$ 6,000.00
1016570	4M BUILDING SOLUTIONS INC	7/27/2016	\$ 389.70
1016571	A-PEST-OR-US PEST CONTROL INC	7/27/2016	\$ 1,306.00
1016572	ACCESS INVESTIGATIONS	7/27/2016	\$ 597.50
1016573	ACME SAFE & LOCK CO	7/27/2016	\$ 118.50
1016574	AFIS INTERNET	7/27/2016	\$ 345.00
1016575	ALL AMERICAN PEST CONTROL	7/27/2016	\$ 120.00
1016576	ALLIED 100 LLC	7/27/2016	\$ 69.99
1016577	ALTERMAN INC	7/27/2016	\$ 3,165.00
1016578	AMERICAN JAIL ASSOCIATION	7/27/2016	\$ 150.00
1016579	AMERICAN PSYCHOLOGICAL ASSN	7/27/2016	\$ 2,250.00
1016580	ANDERSON, DAVID BRUCE	7/27/2016	\$ 750.00
1016581	ARIAS & ASSOCIATES INC	7/27/2016	\$ 324.50
1016582	AT&T	7/27/2016	\$ 121.36
1016583	BENAVIDES, JOHN A	7/27/2016	\$ 850.00
1016584	BI INCORPORATED	7/27/2016	\$ 7,299.75
1016585	BOB BARKER COMPANY, INC	7/27/2016	\$ 11,921.60
1016586	BOSE PUBLIC AFFAIRS GROUP	7/27/2016	\$ 9,000.00
1016587	BRIONES CONSULTING	7/27/2016	\$ 22,609.80
1016588	BRIXTON SANTA FE SA LLC	7/27/2016	\$ 886.00
1016589	CA-G ENTERPRISES	7/27/2016	\$ 2,700.00
1016590	CALDWELL COUNTRY CHEVROLET	7/27/2016	\$ 142,527.00
1016591	CANON-FINANCIAL SERVICES	7/27/2016	\$ 14,262.82
1016592	CENTURY SOUTH APARTMENTS, LLC	7/27/2016	\$ 448.00
1016593	CHANGE HEALTHCARE SOLUTIONS	7/27/2016	\$ 99.00
1016594	CHIANG PATEL & YERBY INC	7/27/2016	\$ 44,675.48
1016595	CINTAS CORPORATION	7/27/2016	\$ 78.84
1016596	CLERK OF THE CIRCUIT COURT OF	7/27/2016	\$ 9.00
1016597	COBB TIME EQUIPMENT, INC	7/27/2016	\$ 1,356.00
1016598	COLORADO DISTRICT	7/27/2016	\$ 225.00
1016599	COMMONWEALTH COMPUTER COMPANY	7/27/2016	\$ 687.97
1016600	COMMUNITIES IN SCHOOLS	7/27/2016	\$ 27,513.79
1016601	COMMUNITY RADIOLOGY ASSOC	7/27/2016	\$ 49.00
1016602	COMPLETE BOOK & MEDIA SUPPLY	7/27/2016	\$ 185.00
1016603	CONSOLIDATED OFFICE SYSTEMS	7/27/2016	\$ 265.97
1016604	COSTA MIRADA LTD	7/27/2016	\$ 658.00
1016605	COUNTY & DIST CLKS ASSN OF TX	7/27/2016	\$ 125.00
1016606	COUNTY OF EL PASO	7/27/2016	\$ 286.90
1016607	CPS ENERGY	7/27/2016	\$ 196,379.22
1016608	CTWP	7/27/2016	\$ 187.61
1016609	DAILEY-WELLS COMMUNICATIONS	7/27/2016	\$ 27,189.18
1016610	DALLAS CHILDRENS ADVOCACY	7/27/2016	\$ 1,650.00
1016611	DANNENBAUM ENGINEERING CORP	7/27/2016	\$ 49,180.00
1016612	DC GROUP INC	7/27/2016	\$ 1,800.00
1016613	DERBY INDUSTRIES	7/27/2016	\$ 2,632.50
1016614	DETENTION HEALTH CARE SERVICES	7/27/2016	\$ 3,135.00
1016615	EARL AND ASSOCIATES	7/27/2016	\$ 500.00
1016616	EL CENTRO DEL BARRIO INC	7/27/2016	\$ 21,282.85
1016617	ELITE COUNSELING	7/27/2016	\$ 800.00
1016618	ENVISIONWARE, INC.	7/27/2016	\$ 256.00
1016619	ESPY DVM DACT, BENJAMIN M	7/27/2016	\$ 554.00
1016620	FAMILY SERVICE ASSOC OF SA INC	7/27/2016	\$ 6,007.00
1016621	FAMILY VIOLENCE PREVENTION SVC	7/27/2016	\$ 6,157.00

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1016622	FEDEX	7/27/2016	\$ 171.39
1016623	FISHER HECK ARCHITECTS	7/27/2016	\$ 5,749.35
1016624	FORBRICH & ASSOCIATES	7/27/2016	\$ 325.50
1016625	FOSTER CM GROUP INC	7/27/2016	\$ 31,220.80
1016626	FRANK W ROBINSON POLYGRAPH SVC	7/27/2016	\$ 175.00
1016627	FRESH AIR FILTER SERVICE	7/27/2016	\$ 599.00
1016628	GALLS/QUARTERMASTER	7/27/2016	\$ 598.50
1016629	GARZA/GONZALEZ & ASSOCIATES	7/27/2016	\$ 89,720.00
1016630	GATEWAY SAFETY PRODUCTS	7/27/2016	\$ 16,100.00
1016631	GGC ENGINEERS INC	7/27/2016	\$ 65,439.43
1016632	GOV FINANCE OFFICERS ASSN	7/27/2016	\$ 4,770.00
1016633	GRAINGER INC	7/27/2016	\$ 7,719.27
1016634	GUILD PARK APARTMENTS	7/27/2016	\$ 837.31
1016635	GULF COAST PAPER COMPANY, INC	7/27/2016	\$ 9,581.00
1016636	HALL, LES	7/27/2016	\$ 494.00
1016637	HAMPTON INN & SUITES	7/27/2016	\$ 2,256.30
1016638	HANDCUFF WAREHOUSE	7/27/2016	\$ 1,511.51
1016639	HAYS COUNTY JUVENILE CENTER	7/27/2016	\$ 8,400.00
1016640	HB'S	7/27/2016	\$ 193.55
1016641	HELLMUTH, OBATA & KASSABAUM	7/27/2016	\$ 64,604.92
1016642	HILL COUNTRY DOG CENTER	7/27/2016	\$ 600.00
1016643	HILLCREST APARTMENTS	7/27/2016	\$ 468.00
1016644	HOME DEPOT CREDIT SERVICE	7/27/2016	\$ 2,155.65
1016645	HONEYWELL INTERNATIONAL INC	7/27/2016	\$ 358.71
1016646	HOUSING AUTHORITY OF SA	7/27/2016	\$ 1,512.00
1016647	HWA PARKING, LLC	7/27/2016	\$ 3,750.00
1016648	ICS JAIL SUPPLIES INC	7/27/2016	\$ 2,097.16
1016649	IMAGERY GRAPHIC SYSTEMS INC	7/27/2016	\$ 110.00
1016650	INTRUDER ALERT SYSTEMS, INC.	7/27/2016	\$ 46.90
1016651	JACOBS ENGINEERING GROUP INC	7/27/2016	\$ 5,544.74
1016652	JASMINE ENGINEERING INC	7/27/2016	\$ 26,079.40
1016653	JP TRAINING & CONSULTING SVS	7/27/2016	\$ 2,000.00
1016654	KALISKI, MICHAEL P	7/27/2016	\$ 673.05
1016655	CENTRIC GROUP, LLC	7/27/2016	\$ 90,684.12
1016656	LA MED FACITLITY	7/27/2016	\$ 17,398.30
1016657	LA MED FACILITY MAINTENANCE	7/27/2016	\$ 1,000.00
1016658	LANGUAGE LINE SERVICES	7/27/2016	\$ 60.85
1016659	LIFETIME RECOVERY	7/27/2016	\$ 706.32
1016660	LYNN PEAVEY CORPORATION	7/27/2016	\$ 338.00
1016661	MAJESTIC SERVICES, INC.	7/27/2016	\$ 9,029.75
1016662	WATER MEADOW INC	7/27/2016	\$ 1,103.00
1016663	MANDALAY VILLAS APTS	7/27/2016	\$ 486.00
1016664	MARTINEZ, ROSALINDA	7/27/2016	\$ 502.00
1016665	MCCOY'S BUILDING SUPPLY CENTER	7/27/2016	\$ 258.19
1016666	MCS DBA ARGYLE SECURITY GROUP	7/27/2016	\$ 637.50
1016667	MENDES, ANDRES T	7/27/2016	\$ 92.54
1016668	MERRY OAKS APARTMENTS	7/27/2016	\$ 156.85
1016669	METROPLEX CONTROL SYSTEMS	7/27/2016	\$ 50,000.00
1016670	MEYER INSPECTION SERVICES LLC	7/27/2016	\$ 200.00
1016671	MONARCH TROPHY	7/27/2016	\$ 497.15
1016672	MORRISON SUPPLY COMPANY	7/27/2016	\$ 4,982.40
1016673	NATIONAL GUARDIANSHIP ASSN	7/27/2016	\$ 930.00
1016674	NATIONAL SEMINARS TRAINING	7/27/2016	\$ 598.00
1016675	NATIONAL WHOLESALE SUPPLY, INC	7/27/2016	\$ 404.26
1016676	NCS PEARSON INC	7/27/2016	\$ 1,687.50
1016677	NEOPOST, INC	7/27/2016	\$ 742.47
1016678	NEW EARTH, INC.	7/27/2016	\$ 339.40
1016679	OFFICESOURCE LTD	7/27/2016	\$ 12,950.52
1016680	OMNIBASE SERVICES OF TEXAS LP	7/27/2016	\$ 22,116.78
1016681	P & S SCALE CO INC	7/27/2016	\$ 14,605.01

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1016682	PACIFIC CONCEPTS	7/27/2016	\$ 6,976.00
1016683	PEAK TRADING CORP	7/27/2016	\$ 501.60
1016684	PEGASUS SCHOOLS INC	7/27/2016	\$ 86,071.62
1016685	PHILLIP D VARDIMAN	7/27/2016	\$ 8,185.00
1016686	PIPE CREEK ANIMAL CLINIC	7/27/2016	\$ 251.20
1016687	PITNEY BOWES INC	7/27/2016	\$ 256.00
1016688	POLLOCK PAPER DISTRIBUTORS	7/27/2016	\$ 900.00
1016689	PPG ARCHITECTURAL FINISHES INC	7/27/2016	\$ 3,251.50
1016690	PRESIDIO NETWORKED SOLUTIONS	7/27/2016	\$ 6,169.36
1016691	PRODUCTIVITY CENTER INC	7/27/2016	\$ 810.00
1016692	PSYCH ASSESSMENT RESOURCES	7/27/2016	\$ 502.20
1016693	RECOVERY HEALTHCARE GROUP	7/27/2016	\$ 2,770.00
1016694	RESONANT TECHNOLOGY SYSTEMS IN	7/27/2016	\$ 225.00
1016695	RH SHACKELFORD	7/27/2016	\$ 17,113.30
1016696	RIGHTSPACE STORAGE	7/27/2016	\$ 122.00
1016697	RITE OF PASSAGE INC	7/27/2016	\$ 4,443.30
1016698	ROBINSON GENERAL CONTRACTORS	7/27/2016	\$ 6,720.00
1016699	RODZINA INDUSTRIES INC	7/27/2016	\$ 23.00
1016700	ALAMO PM LLC	7/27/2016	\$ 1,047.00
1016701	SA EXPRESS NEWS	7/27/2016	\$ 2,525.14
1016702	SAFEWARE INC	7/27/2016	\$ 3,266.34
1016703	SALSBURY INDUSTRIES	7/27/2016	\$ 745.25
1016704	SAM HOUSTON STATE UNIVERSITY	7/27/2016	\$ 400.00
1016705	SAN ANTONIO COUNSELING &	7/27/2016	\$ 360.00
1016706	SAN ANTONIO WATER SYSTEMS	7/27/2016	\$ 104,857.44
1016707	SAN JUAN SQUARE	7/27/2016	\$ 2,295.00
1016708	SANTA ROSA HEALTH CARE	7/27/2016	\$ 378.00
1016709	SANTA ROSA HEALTH CARE	7/27/2016	\$ 684.00
1016710	SANTA ROSA HEALTH CARE	7/27/2016	\$ 373.00
1016711	SECURITY EQUIPMENT CORPORATION	7/27/2016	\$ 4,000.00
1016712	SEGUIN CATTLE CO	7/27/2016	\$ 286.00
1016713	SERNA & SERNA	7/27/2016	\$ 4,000.00
1016714	SHERIFF'S ASSOCIATION OF TEXAS	7/27/2016	\$ 25.00
1016715	SHERIFF'S ASSOCIATION OF TEXAS	7/27/2016	\$ 25.00
1016716	SHRED-IT USA INC	7/27/2016	\$ 79.12
1016717	SKILLPATH	7/27/2016	\$ 239.00
1016718	SOCIETY OF AMERICAN ARCHIVISTS	7/27/2016	\$ 164.00
1016719	SOCIETY OF ST VINCENT DE PAUL	7/27/2016	\$ 1,814.13
1016720	SOUTHSIDE NEUROLOGY PA	7/27/2016	\$ 1,796.00
1016721	SOUTHWESTERN ASSN OF FORENSIC	7/27/2016	\$ 325.00
1016722	SPAWGLASS CIVIL CONSTRUCTION	7/27/2016	\$ 315,033.03
1016723	STAPLES BUSINESS ADVANTAGE	7/27/2016	\$ 710.15
1016724	STERICYCLE INC	7/27/2016	\$ 1,162.38
1016725	STERLING CONSTRUCTION COMPANY	7/27/2016	\$ 556,138.29
1016726	SUBWAY LAS PALMAS	7/27/2016	\$ 390.00
1016727	SUNSATIONAL SOLUTIONS	7/27/2016	\$ 120.00
1016728	TERRA VISTA CORP	7/27/2016	\$ 507.00
1016729	TERRACON CONSULTANTS INC	7/27/2016	\$ 515.00
1016730	TEXAS A&M AGRILIFE EXT SVC	7/27/2016	\$ 30.00
1016731	TEXAS CIT ASSOCIATION INC	7/27/2016	\$ 40.00
1016732	TEXAS CIT ASSOCIATION INC	7/27/2016	\$ 40.00
1016733	TEXAS CRIMINAL JUSTICE ASSOC	7/27/2016	\$ 900.00
1016734	TEXAS TOWING	7/27/2016	\$ 3,167.00
1016735	THE CHANGE COMPANIES	7/27/2016	\$ 3,782.66
1016736	THE PARK AT SUTTON OAKS	7/27/2016	\$ 639.00
1016737	THE ROSE BOUTIQUE	7/27/2016	\$ 170.00
1016738	THOMSON REUTERS-WEST	7/27/2016	\$ 3,348.57
1016739	THYSSENKRUPP ELEVATOR	7/27/2016	\$ 54,243.42
1016740	TIGER DIRECT INC	7/27/2016	\$ 53.72
1016741	TIME WARNER CABLE SAN ANTONIO	7/27/2016	\$ 37.48

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1016742	TIME WARNER CABLE SAN ANTONIO	7/27/2016	\$ 482.86
1016743	TIME WARNER CABLE	7/27/2016	\$ 87.86
1016744	TLO, LLC	7/27/2016	\$ 943.32
1016745	TOSHIBA	7/27/2016	\$ 175.00
1016746	TOSHIBA	7/27/2016	\$ 1,268.36
1016747	TOSHIBA BUSINESS SOLUTIONS	7/27/2016	\$ 175.00
1016748	TOSHIBA OCS	7/27/2016	\$ 173.27
1016749	TOSHIBA OCS	7/27/2016	\$ 195.61
1016750	TOSHIBA OCS	7/27/2016	\$ 18,319.12
1016751	TRENDWAY CORPORATION	7/27/2016	\$ 6,662.30
1016752	TRI-TECH FORENSICS INC	7/27/2016	\$ 646.00
1016753	TYCO INTEGRATED SECURITY	7/27/2016	\$ 556.58
1016754	ULINE INC	7/27/2016	\$ 200.13
1016755	UNIFIRST HOLDINGS, INC.	7/27/2016	\$ 21.12
1016756	UNIVERSITY HEALTH SYSTEM	7/27/2016	\$ 90,836.24
1016757	UNIVERSITY HEALTH SYSTEM	7/27/2016	\$ 4,188.32
1016758	UNIVERSITY HEALTH SYSTEM	7/27/2016	\$ 2,305.00
1016759	US BANK NA	7/27/2016	\$ 141,747.95
1016760	US VENTS, INC.	7/27/2016	\$ 415.00
1016761	VALLA CONSTRUCTION INC	7/27/2016	\$ 6,174.00
1016762	VERSATEX SERVICES	7/27/2016	\$ 850.00
1016763	VICTORIA COUNTY	7/27/2016	\$ 4,200.00
1016764	WELLS FARGO BANK	7/27/2016	\$ 150.00
1016765	WORLD NET	7/27/2016	\$ 12,898.00
1016766	WORLDWIDE LANGUAGES & COMM LLC	7/27/2016	\$ 500.00
1016767	WORLDWIDE PEST CONTROL INC	7/27/2016	\$ 55.00
1016768	YATES COMPANY LLC	7/27/2016	\$ 1,180.00
			\$ 2,803,647.14

EFT PAYMENTS FOR: 07/27/2016

72716001	ACEVEDO III, ALBERTO	7/27/2016	\$ 165.00
72716002	ACEVEDO, ROCHELLE	7/27/2016	\$ 880.00
72716003	ALEMAN, RAYMUNDO	7/27/2016	\$ 240.00
72716004	AMBROSINO JR, ROBERTO	7/27/2016	\$ 282.92
72716005	ASHBAUGH, DIRK	7/27/2016	\$ 380.00
72716006	BAIN JR, CECIL W	7/27/2016	\$ 240.00
72716007	BARNETT, BYRON E.	7/27/2016	\$ 550.00
72716008	BASELUOS, MICHAEL	7/27/2016	\$ 1,450.00
72716009	BAUGH, GEORGE W.	7/27/2016	\$ 426.08
72716010	BLAKE, ANGELA LUTHI	7/27/2016	\$ 1,559.25
72716011	BLOMSTER, JEANNE L.	7/27/2016	\$ 400.00
72716012	BOCQUIN, KAREN	7/27/2016	\$ 390.00
72716013	BOYD, FRANKIE GENEVA	7/27/2016	\$ 380.00
72716014	BRITO, MARIA T.	7/27/2016	\$ 400.00
72716015	CALLAHAN, VINCENT D	7/27/2016	\$ 600.00
72716016	CANTRELL, ANTHONY B	7/27/2016	\$ 140.00
72716017	CASTILLO, DAVID	7/27/2016	\$ 400.00
72716018	CHAIRES, ALBERTO	7/27/2016	\$ 408.00
72716019	CHUMBLEY, W. DWIGHT	7/27/2016	\$ 1,250.00
72716020	COLLINS, DAVID M	7/27/2016	\$ 208.00
72716021	CONNOLLY, THERESA M.	7/27/2016	\$ 200.00
72716022	CORONADO, TODD GIL	7/27/2016	\$ 140.00
72716023	DAVIDSON, WILLIAM F	7/27/2016	\$ 140.00
72716024	DAVIS, SHEY	7/27/2016	\$ 170.00
72716025	DE HOYOS, JOANN S.	7/27/2016	\$ 140.00
72716026	DIAZ, DOROTHY FLAGG	7/27/2016	\$ 625.00

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72716027	DITTMAN, ROBERT	7/27/2016	\$ 140.00
72716028	ECKMAN, AARON E.	7/27/2016	\$ 150.00
72716029	EDELMAN, ANDREW H	7/27/2016	\$ 50.00
72716030	ESTORGA, JESSICA A	7/27/2016	\$ 715.36
72716031	FALKIEWICZ, CHRISTINA L	7/27/2016	\$ 110.00
72716032	FRIEDMAN, IVAN M	7/27/2016	\$ 340.00
72716033	FROELICH, ANDREW C	7/27/2016	\$ 390.00
72716034	GAONA, ROBERT	7/27/2016	\$ 972.40
72716035	GARCIA JR, RICHARD L	7/27/2016	\$ 1,900.00
72716036	GARCIA, CANDICE PAIZ	7/27/2016	\$ 420.00
72716037	GARCIA, JULIA	7/27/2016	\$ 660.00
72716038	GARZA, ABELARDO	7/27/2016	\$ 800.00
72716039	GARZA, CECILIA	7/27/2016	\$ 500.00
72716040	GARZA, JESUS DAVID	7/27/2016	\$ 850.00
72716041	GOMEZ, VICTOR R.	7/27/2016	\$ 200.00
72716042	GONZALEZ, ROSA MARIA	7/27/2016	\$ 559.56
72716043	HANSON, KRISTIN	7/27/2016	\$ 225.00
72716044	HARGROVE, CLAIRE	7/27/2016	\$ 200.00
72716045	HARKIEWICZ, STEVEN N	7/27/2016	\$ 700.00
72716046	HELLRUNG, MARGARET CECILIA	7/27/2016	\$ 100.00
72716047	HENRICKSEN, SEAN	7/27/2016	\$ 140.00
72716048	HILLE, THOMAS F	7/27/2016	\$ 850.00
72716049	HORTICK, CHRISTINE	7/27/2016	\$ 751.91
72716050	HUFF, YOLANDA T	7/27/2016	\$ 210.00
72716051	JUSTICE, SALLY	7/27/2016	\$ 1,035.00
72716052	KEANE-DAWES, SEAN	7/27/2016	\$ 2,480.00
72716053	KENDALL, LOWELL S	7/27/2016	\$ 500.00
72716054	KOLODZIEJ, DUSTIN S.	7/27/2016	\$ 140.00
72716055	LEONARD, LISA SCOTT	7/27/2016	\$ 75.00
72716056	LESNIAK, MELISSA	7/27/2016	\$ 140.00
72716057	LESSERT, TODD	7/27/2016	\$ 200.00
72716058	LEVENSTEIN, BRENDA LOUISE	7/27/2016	\$ 1,850.00
72716059	LOPEZ, RAY	7/27/2016	\$ 125.76
72716060	LOZANO, LORA	7/27/2016	\$ 300.00
72716061	MANTZ, LUCINDA CANAVAN	7/27/2016	\$ 202.57
72716062	MARQUEZ, STEVEN G	7/27/2016	\$ 140.00
72716063	MAURER, VIRGINIA E	7/27/2016	\$ 400.00
72716064	MEZA, VELIA J	7/27/2016	\$ 500.00
72716065	MOLINA, RICHARD TIM	7/27/2016	\$ 240.00
72716066	MONTOYA JR., ISIDRO	7/27/2016	\$ 140.00
72716067	MORALES-PADIA, TRISHA MARIE	7/27/2016	\$ 873.36
72716068	MORGAN, M. FAYE	7/27/2016	\$ 100.00
72716069	NOBLE, SUE	7/27/2016	\$ 475.00
72716070	PARKER, DEBRA L	7/27/2016	\$ 1,075.00
72716071	PATE JR, ROBERT C	7/27/2016	\$ 1,000.00
72716072	PATTERSON, JULIE BRAY	7/27/2016	\$ 300.00
72716073	PERKINS, AMY EUBANKS	7/27/2016	\$ 300.00
72716074	RABAGO, ANTHONY A	7/27/2016	\$ 200.00
72716075	RICHARDSON, JOEL G	7/27/2016	\$ 780.00
72716076	RODRIGUEZ JR, MANUEL C.	7/27/2016	\$ 400.00
72716077	RODRIGUEZ, CHRISTOPHER PAUL	7/27/2016	\$ 780.00
72716078	SALAZAR, MARIA	7/27/2016	\$ 1,097.34
72716079	SAREEN, ISHAN	7/27/2016	\$ 350.00
72716080	SHELLER, TERESA RACHEL	7/27/2016	\$ 200.00
72716081	SETTLE, ELIZABETH A.	7/27/2016	\$ 330.00
72716082	SHEFFIELD, SHAWN D	7/27/2016	\$ 1,200.00
72716083	SLIMANE, NATHAN W	7/27/2016	\$ 640.00
72716084	SOYARS, JODI S	7/27/2016	\$ 638.25
72716085	THORN, SHARON C	7/27/2016	\$ 525.00
72716086	TILLER, MISTY	7/27/2016	\$ 200.00

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72716087	TREVINO, J FERNANDO	7/27/2016	\$ 400.00
72716088	UZOMBA, GRACE M	7/27/2016	\$ 440.00
72716089	VALDEZ JR., JERRY	7/27/2016	\$ 140.00
72716090	WEBB, JENNIFER	7/27/2016	\$ 660.00
72716091	WHITE, MICHAEL W.	7/27/2016	\$ 165.00
72716092	WILKE, STEPHANIE H	7/27/2016	\$ 350.00
72716093	TROY, WILLIAM N.	7/27/2016	\$ 550.00
72716094	WOOD III, BERTRAM O.	7/27/2016	\$ 100.00
72716095	WOODARD, DAVID ANDRE	7/27/2016	\$ 1,140.00
72716096	ZAMORA, LAUREN D	7/27/2016	\$ 170.00
72716097	ACADEMY COMPUTER SERVICES	7/27/2016	\$ 7,275.00
72716098	AECOM TECHNICAL SERVICES INC.	7/27/2016	\$ 184,916.61
72716099	ARAMARK CORRECTIONAL SERVICES	7/27/2016	\$ 665.76
72716100	CDW GOVERNMENT, LLC.	7/27/2016	\$ 2,129.13
72716101	CLAMPITT PAPER COMPANY	7/27/2016	\$ 849.76
72716102	CLAUDE & ZERONA BLACK DEVELOP	7/27/2016	\$ 8,506.00
72716103	DC DISTRIBUTING	7/27/2016	\$ 25,098.58
72716104	DRG ARCHITECTS, LLC	7/27/2016	\$ 146,300.00
72716105	E Z BEL CONSTRUCTION, LLC	7/27/2016	\$ 28,215.00
72716106	FORD POWELL & CARSON	7/27/2016	\$ 41,559.96
72716107	GT DISTRIBUTORS, INC.	7/27/2016	\$ 6,099.35
72716108	HOSPITAL KLEAN OF TEXAS, INC	7/27/2016	\$ 114,499.38
72716109	HUNT CONSTRUCTION GROUP	7/27/2016	\$ 683,184.00
72716110	INDOFF INCORPORATED	7/27/2016	\$ 287.00
72716111	J3 COMPANY LLC	7/27/2016	\$ 141,761.56
72716112	LA PRENSA	7/27/2016	\$ 540.00
72716113	LUTHERAN SOCIAL SVCS OF SOUTH	7/27/2016	\$ 4,869.00
72716114	MITCHEL, JEFFREY S	7/27/2016	\$ 500.00
72716115	O'REILLY AUTO PARTS	7/27/2016	\$ 958.84
72716116	OFFICE DEPOT INC	7/27/2016	\$ 10,729.94
72716117	PRIMO PLUMBING INC	7/27/2016	\$ 172.85
72716118	PROGRESSIVE EMERGENCY PRODUCTS	7/27/2016	\$ 3,450.00
72716119	RL JONES LP	7/27/2016	\$ 107,794.84
72716120	ROSETTA'S KEY	7/27/2016	\$ 1,320.00
72716121	SAFETY SUPPLY, INC	7/27/2016	\$ 3,357.22
72716122	SAN ANTONIO AIDS FOUNDATION	7/27/2016	\$ 3,766.07
72716123	SAN ANTONIO RIVER AUTHORITY	7/27/2016	\$ 1,539,308.25
72716124	SHANNON-MONK INC	7/27/2016	\$ 174,181.82
72716125	STARS INFORMATION SOLUTIONS	7/27/2016	\$ 5,026.08
72716126	TABB TEXTILE COMPANY, INC.	7/27/2016	\$ 11,926.80
72716127	TEXAS STERLING CONSTRUCTION CO	7/27/2016	\$ 47,309.05
72716128	THE GEO GROUP INC	7/27/2016	\$ 1,619.20
72716129	VICKREY & ASSOCIATES INC	7/27/2016	\$ 14,886.74
72716130	VISIONQUEST NATIONAL LTD	7/27/2016	\$ 29,676.00
72716131	WASTE MANAGEMENT OF TEXAS INC	7/27/2016	\$ 23,088.82
			\$ 3,423,974.37

MANUAL PAYMENTS FOR: 07/25/2016

1016384	SHELTON JR, WALDEN E	7/25/2016	\$ 1,278.96
			\$ 1,278.96

WIRE PAYMENTS FOR: 07/27/2016

WIRE	AETNA		\$ 703,189.35
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 54,219.28

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WIRE	TRISTAR		\$ 45,304.40
			<u>\$ 802,713.03</u>
		GRAND TOTAL	<u><u>\$ 7,031,613.50</u></u>