

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2016
DISBURSEMENTS FOR: 09/02/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/02/2016			
1019787	ALLEN, JEREMY D	9/2/2016	\$420.00
1019788	ASHWORTH BARRIGA, LACEY	9/2/2016	\$2,000.00
1019789	ASHWORTH BARRIGA, LACEY	9/2/2016	\$254.91
1019790	BARTOLOMEI, EDWARD A	9/2/2016	\$200.00
1019791	BASILE, KARL ANTHONY	9/2/2016	\$1,490.00
1019792	BECK, THOMAS B.	9/2/2016	\$540.00
1019793	BELIVEAU, MICHAEL	9/2/2016	\$250.00
1019794	BENAVIDES, ALMA	9/2/2016	\$280.00
1019795	BENAVIDES, MICHAEL H	9/2/2016	\$800.00
1019796	BETHANCOURT, BRISTIDA	9/2/2016	\$200.00
1019797	BOMBENGER, MARK J	9/2/2016	\$1,390.00
1019798	BOYER, RYAN	9/2/2016	\$280.00
1019799	BOZZA, MAC	9/2/2016	\$140.00
1019800	BRIONES, RICARDO	9/2/2016	\$862.50
1019801	BRUNER, JAMES L.	9/2/2016	\$200.00
1019802	BURCHARD, BROCK S	9/2/2016	\$200.00
1019803	CACERES, VIVIAN	9/2/2016	\$500.00
1019804	CADENA, IRENE VELA	9/2/2016	\$975.00
1019805	CALDAROLA, GAYLE	9/2/2016	\$650.00
1019806	CARRINGTON-SMYTH, LAUREN	9/2/2016	\$445.00
1019807	CEPEDA, MARCO	9/2/2016	\$280.00
1019808	CHIDI-NWAGWU, SANDRA	9/2/2016	\$140.00
1019809	CORBY, KAREN L	9/2/2016	\$2,067.50
1019810	CUELLAR, DAVID A	9/2/2016	\$265.00
1019811	DARWIN, CASE JEFFERSON	9/2/2016	\$150.00
1019812	DEFRATUS, DOUGLAS	9/2/2016	\$280.00
1019813	DELAVAN, MARY KAY	9/2/2016	\$886.04
1019814	DEVEAU, PATRICIA BLASCHKE	9/2/2016	\$725.00
1019815	DISRUD, JON R	9/2/2016	\$500.00
1019816	DOMINGUEZ, ABEL	9/2/2016	\$1,000.00
1019817	DULLNIG, DARRELL SCOTT	9/2/2016	\$280.00
1019818	DWIGANS, JAMES L	9/2/2016	\$280.00
1019819	EAKLE, JOANNE	9/2/2016	\$435.00
1019820	FEATHERSTON, ROBERT HENRY	9/2/2016	\$14,875.00
1019821	FINCH, MATTHEW L	9/2/2016	\$1,980.00
1019822	FISCHER, JUSTIN	9/2/2016	\$640.00
1019823	FRANCO, ROY	9/2/2016	\$1,440.00
1019824	FREINER, EDWARD	9/2/2016	\$280.00
1019825	FUENTES-VALDEZ, MARY E	9/2/2016	\$330.00
1019826	GARCIA, JAVIER M.	9/2/2016	\$200.00
1019827	GARCIA, ROLAND J	9/2/2016	\$450.00
1019828	GARZA, EDWARD F	9/2/2016	\$350.00
1019829	GIREUD, FERNANDO DANIEL	9/2/2016	\$140.00
1019830	GOLDEN, LEE M.	9/2/2016	\$5,700.00
1019831	GRANSEE, KURT	9/2/2016	\$8,263.73
1019832	GROSS, MICHAEL C.	9/2/2016	\$7,871.98
1019833	GUERRA, MARTIN M	9/2/2016	\$140.00
1019834	GUERRERO, MONICA ELAINE	9/2/2016	\$600.00
1019835	GUILLAUMIN, JOE ERNEST	9/2/2016	\$140.00
1019836	GULLER, SCOTT	9/2/2016	\$100.00
1019837	GUTIERREZ JR, ALBERT M	9/2/2016	\$350.00
1019838	HABY, MARK P	9/2/2016	\$500.00
1019839	HAJEK III, ANTON PAUL	9/2/2016	\$550.00
1019840	HERNANDEZ III, MIGUEL A.	9/2/2016	\$200.00
1019841	HERNANDEZ, ERIC J	9/2/2016	\$400.00
1019842	HERNANDEZ, JOSEPH ANTHONY	9/2/2016	\$500.00

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1019843	HERNANDEZ, OSCAR	9/2/2016	\$500.00
1019844	HICKS, ANDREW K	9/2/2016	\$440.00
1019845	JONAS III, WILLIAM J	9/2/2016	\$280.00
1019846	KAPPMAYER, DOUGLAS J	9/2/2016	\$140.00
1019847	KEILER, WILLIAM G	9/2/2016	\$735.00
1019848	KIMBROUGH, BRIAN C.	9/2/2016	\$650.00
1019849	KOGUT, VALENTINA	9/2/2016	\$140.00
1019850	KRAMER, SUZANNE	9/2/2016	\$240.00
1019851	KUCERA, MEGAN HORDINSKI	9/2/2016	\$140.00
1019852	KUNTZ IV, JOHN J	9/2/2016	\$4,977.25
1019853	LANE, THOMAS	9/2/2016	\$140.00
1019854	LARA, GUILLERMO JR	9/2/2016	\$1,860.00
1019855	LAYE JR, JOHN C	9/2/2016	\$200.00
1019856	LEE, HEE KYU	9/2/2016	\$140.00
1019857	LEFTON, LAUREN	9/2/2016	\$700.00
1019858	LEGARRETA, VERONICA I	9/2/2016	\$190.00
1019859	LLANAS, MAUREEN K	9/2/2016	\$660.00
1019860	LOXSOM, ANDREW J	9/2/2016	\$1,595.00
1019861	LUITJEN, MARK R	9/2/2016	\$140.00
1019862	MAMMARELLA, LEIGH A	9/2/2016	\$2,077.00
1019863	MAMORI PLLC, R AMIR	9/2/2016	\$1,100.00
1019864	MARTIN, HAMILTON W	9/2/2016	\$100.00
1019865	MARTINEZ, JEFFREY	9/2/2016	\$200.00
1019866	MARTINEZ, RAYMOND	9/2/2016	\$9,687.50
1019867	MERY, RYAN T	9/2/2016	\$50.00
1019868	MILES, JANICE	9/2/2016	\$1,225.00
1019869	MITCHELL, RUSSELL	9/2/2016	\$140.00
1019870	MONTGOMERY, PATRICK BARRY	9/2/2016	\$4,502.50
1019871	NAJERA, MIGUEL	9/2/2016	\$350.00
1019872	NANCE, JAMI K	9/2/2016	\$100.00
1019873	PEACE, TERRI C.	9/2/2016	\$165.00
1019874	PEARSALL, ALANA	9/2/2016	\$1,722.12
1019875	PERALES, RAUL	9/2/2016	\$800.00
1019876	PEREZ, PAULA D.	9/2/2016	\$140.00
1019877	PIKER JR, EDWARD P	9/2/2016	\$140.00
1019878	PITTL, KELLY	9/2/2016	\$490.00
1019879	POLLOCK, JULIE B.	9/2/2016	\$330.00
1019880	PORTER, ROBERT A	9/2/2016	\$960.00
1019881	POTHOVEN, CHRISTOPHER R	9/2/2016	\$520.00
1019882	PREECE, ANDREW GEORGE	9/2/2016	\$165.00
1019883	QUEZADA JR, CARLOS	9/2/2016	\$340.00
1019884	RAMIREZ, BETHANY	9/2/2016	\$330.00
1019885	RAMOS, MICHAEL ANTHONY	9/2/2016	\$790.00
1019886	REECE JR., WILLIAM T.	9/2/2016	\$580.00
1019887	REYES, ROSARIO	9/2/2016	\$250.00
1019888	RHADBONE, JAMAL	9/2/2016	\$180.00
1019889	RICHARDSON, LIONEL	9/2/2016	\$790.00
1019890	ROBBERSON, JOHN L	9/2/2016	\$400.00
1019891	RODRIGUEZ JR, RAMON S	9/2/2016	\$720.00
1019892	RODRIGUEZ, ARTURO	9/2/2016	\$140.00
1019893	RODRIGUEZ-DURON, LIZA	9/2/2016	\$581.64
1019894	ROSS, JONATHAN KEITH	9/2/2016	\$140.00
1019895	RUBIOLA JR., CHARLES	9/2/2016	\$1,150.00
1019896	SHAFFER, GEORGE E	9/2/2016	\$140.00
1019897	SHERMAN, KIRK	9/2/2016	\$640.00
1019898	SIMMONS, GREGORY	9/2/2016	\$100.00
1019899	SIMMONS, WILLIAM	9/2/2016	\$240.00
1019900	SIMPSON, KYLE C	9/2/2016	\$500.00
1019901	SOUZA, LAWRENCE J	9/2/2016	\$140.00
1019902	SOWELL, SCOTT A	9/2/2016	\$1,068.60

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1019903	STENBERG, JOE	9/2/2016	\$500.00
1019904	STOLHANDSKE, MATT C.	9/2/2016	\$140.00
1019905	STRICKLAND, AMANDA	9/2/2016	\$140.00
1019906	SULLIVAN, JEANETTE BURNEY	9/2/2016	\$500.00
1019907	TARVER, WALLACE P.	9/2/2016	\$240.00
1019908	TOCCI, JAMES V	9/2/2016	\$2,650.00
1019909	TORRES, MINERVA	9/2/2016	\$750.00
1019910	URETSKY, GERALD ANTHONY	9/2/2016	\$510.00
1019911	VALDES, VICTOR M.	9/2/2016	\$450.00
1019912	VALENZUELA, CATHERINE M	9/2/2016	\$600.00
1019913	VALLEY, MATTHEW C	9/2/2016	\$140.00
1019914	VARA, MELISSA	9/2/2016	\$2,061.88
1019915	VASQUEZ, RUDY	9/2/2016	\$200.00
1019916	VOIGT, LISA	9/2/2016	\$990.00
1019917	WHITE, MARSHALL D	9/2/2016	\$215.00
1019918	WINGET-HERNANDEZ, LAURA	9/2/2016	\$450.00
1019919	WINTER, JOHN M	9/2/2016	\$300.00
1019920	YOUNG, WAYNE	9/2/2016	\$1,034.24
1019921	ZAMORA, MICHAEL R	9/2/2016	\$960.00
1019922	ZAPATA, RAYMOND	9/2/2016	\$850.00
1019923	ZARKA, JENNIFER A	9/2/2016	\$140.00
1019924	ZIMMERMAN, RONALD D	9/2/2016	\$650.00
1019925	ALTMAN, MARJORIE	9/2/2016	\$130.68
1019926	BEXAR CO COMM SUPV & CORREC	9/2/2016	\$7,839.32
1019927	BIACHE, ADELA	9/2/2016	\$7.51
1019928	BROCK, LA TONIA	9/2/2016	\$13.82
1019929	CALLANEN, JACQUELYN	9/2/2016	\$142.86
1019930	CASTELLANO, VALERIE	9/2/2016	\$70.20
1019931	CHAPMAN, BRENDA	9/2/2016	\$97.20
1019932	DAVIS, MICHAEL	9/2/2016	\$193.35
1019933	DELGADO, DEBBIE	9/2/2016	\$13.72
1019934	HERNANDEZ, YOLANDA	9/2/2016	\$103.78
1019935	JONES, SHANNON	9/2/2016	\$494.25
1019936	JORDAN, STAN	9/2/2016	\$270.00
1019937	MA-WONG, CHUI PING	9/2/2016	\$6.21
1019938	NERO, NORMA	9/2/2016	\$159.00
1019939	REYNA, JOE	9/2/2016	\$10.90
1019940	SANCHEZ, JOE JESSE	9/2/2016	\$78.47
1019941	SHOEMAKER, MIROSLAVA	9/2/2016	\$18.36
1019942	TAPIA, NORA	9/2/2016	\$120.10
1019943	TREMBLAY, CHRISTINE	9/2/2016	\$11.34
1019944	TUBERVILLE, ADAM	9/2/2016	\$66.00
1019945	YEATTS, SUSAN	9/2/2016	\$275.00
1019946	YEBRA, JOE	9/2/2016	\$425.43
1019947	YOUNG, MICHAEL	9/2/2016	\$111.70
1019948	ZAVALA, RUBY	9/2/2016	\$42.66
1019949	ZAVALA, VERONICA	9/2/2016	\$494.25
1019950	GERARD RICKHOFF, COUNTY CLERK	9/2/2016	\$600.00
1019951	BEXAR COUNTY CONSTABLE 1	9/2/2016	\$150.00
1019952	FABIO JAVIER RAMOS	9/2/2016	\$73.00
1019953	PAUL D. BARKHURST, ATTY	9/2/2016	\$29.00
1019954	GERARD RICKHOFF, COUNTY CLERK	9/2/2016	\$1,345.00
1019955	GERARD RICKHOFF, COUNTY CLERK	9/2/2016	\$1,100.00
1019956	GERARD RICKHOFF, COUNTY CLERK	9/2/2016	\$69.00
1019957	GERARD RICKHOFF, COUNTY CLERK	9/2/2016	\$1,160.00
1019958	GERARD RICKHOFF, COUNTY CLERK	9/2/2016	\$650.00
1019959	A & A BODY FRAME AND PAINT	9/2/2016	\$45,638.41
1019960	A D S AUDIO VIDEO DESIGNS	9/2/2016	\$1,206.95
1019961	ABRAMS, ARLENE	9/2/2016	\$750.00
1019962	AHERN RENTALS, INC.	9/2/2016	\$85.00

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1019963	ALAMO AUTO GLASS	9/2/2016	\$2,375.00
1019964	ALAMO CITY CHEVROLET	9/2/2016	\$25,145.81
1019965	AMERICAN TIRE DISTRIBUTORS	9/2/2016	\$2,431.37
1019966	ANALYTICAL SCIENTIFIC LTD	9/2/2016	\$933.06
1019967	ARC POINT LABS OF SA & AUSTIN	9/2/2016	\$605.00
1019968	ARNOLD OIL EQUIPMENT CO.	9/2/2016	\$2,891.40
1019969	AT&T	9/2/2016	\$38,779.92
1019970	AT&T	9/2/2016	\$89,171.18
1019971	ATX PRECISION & CARBINE LLC	9/2/2016	\$1,350.00
1019972	BEACON'S	9/2/2016	\$15,733.38
1019973	BEAR WHEEL ALIGNMENT & GARAGE	9/2/2016	\$365.00
1019974	BEXAR FAMILY SOLUTIONS	9/2/2016	\$1,390.00
1019975	BOB BARKER COMPANY, INC	9/2/2016	\$3,040.56
1019976	BROYLES, ELIZABETH	9/2/2016	\$750.00
1019977	BYINGTON LCSW, GERALD L.	9/2/2016	\$4,966.50
1019978	CATHOLIC CHARITIES	9/2/2016	\$20,956.32
1019979	CENTER FOR FAMILY RELATIONS	9/2/2016	\$116.40
1019980	CHEVRON & TEXACO BUS CARD SVCS	9/2/2016	\$143.01
1019981	CHILD SAFE	9/2/2016	\$2,729.00
1019982	CHRYSALIS MINISTRIES INC	9/2/2016	\$2,275.00
1019983	CHRYSALIS MINISTRIES INC	9/2/2016	\$1,500.00
1019984	CINTAS CORPORATION	9/2/2016	\$133.96
1019985	DANNENBAUM ENGINEERING CORP	9/2/2016	\$49,180.00
1019986	DISH	9/2/2016	\$72.08
1019987	DOMINION CHURCH	9/2/2016	\$2,500.00
1019988	ECO CARE	9/2/2016	\$1,020.00
1019989	EL CARMEN CATHOLIC CHURCH	9/2/2016	\$1,980.79
1019990	EL CENTRO DEL BARRIO INC	9/2/2016	\$30,789.88
1019991	EOS ENVIRONMENTAL	9/2/2016	\$415.00
1019992	FAMILY SERVICE ASSOC OF SA INC	9/2/2016	\$2,405.98
1019993	FEDEX	9/2/2016	\$482.85
1019994	FERRELL JR PHD, JACK G	9/2/2016	\$2,260.50
1019995	FERRELLGAS	9/2/2016	\$845.56
1019996	GOV FINANCE OFFICERS ASSN	9/2/2016	\$1,044.00
1019997	GRAINGER INC	9/2/2016	\$2,721.70
1019998	HOANG, BICH NGA THI ANN	9/2/2016	\$250.00
1019999	HOLT CO OF TX	9/2/2016	\$1,102.00
1020000	MADONNA NEIGHBORHOOD CENTER	9/2/2016	\$3,340.32
1020001	MAYLINE COMPANY, LLC	9/2/2016	\$480.19
1020002	MCCOMBS HFC LTD.	9/2/2016	\$733.91
1020003	MCKAY LEGAL SERVICE	9/2/2016	\$1,402.40
1020004	MEXICAN MANHATTAN	9/2/2016	\$234.77
1020005	MORALES FEED & SUPPLY LLC	9/2/2016	\$257.75
1020006	NARDIS INC	9/2/2016	\$34,605.00
1020007	NATL ASSN PRETRIAL SVCS AGENC	9/2/2016	\$565.00
1020008	NEESE, DELBERT	9/2/2016	\$1,111.54
1020009	OPEN TEXT, INC	9/2/2016	\$25,750.00
1020010	ORTIZ, ASHLEY	9/2/2016	\$1,000.00
1020011	PARKER, CHARLES	9/2/2016	\$4,020.00
1020012	PITNEY BOWES	9/2/2016	\$263.96
1020013	PRESIDIO NETWORKED SOLUTIONS	9/2/2016	\$9,242.14
1020014	PROFESSIONAL SVC INDUST INC	9/2/2016	\$1,266.00
1020015	PROJECT MEND INC	9/2/2016	\$2,115.92
1020016	PROJECT QUEST INC	9/2/2016	\$300.00
1020017	RG COMMERCIAL DOORS & HARDWARE	9/2/2016	\$2,424.53
1020018	RIGHTSPACE STORAGE	9/2/2016	\$122.00
1020019	RITE OF PASSAGE INC	9/2/2016	\$549.38
1020020	RODRIGUEZ, GEORGE	9/2/2016	\$125.00
1020021	SA EXPRESS NEWS	9/2/2016	\$40.45
1020022	SAMMINISTRIES	9/2/2016	\$2,390.71

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1020023	SECURE CONTROL SYSTEMS INC	9/2/2016	\$1,250.00
1020024	SETON HOME	9/2/2016	\$925.21
1020025	SHERWIN WILLIAMS	9/2/2016	\$1,322.90
1020026	SIMPLEXGRINNELL	9/2/2016	\$982.62
1020027	SNYDER POWER	9/2/2016	\$2,050.00
1020028	SOCIETY OF ST VINCENT DE PAUL	9/2/2016	\$535.44
1020029	STEEGE, MARK W.	9/2/2016	\$5,305.00
1020030	TAMU SCHOOL OF PUBLIC HEALTH	9/2/2016	\$20.00
1020031	TEXAS ELECTRONIC SYSTEM	9/2/2016	\$2,483.00
1020032	SAN ANTONIO CLUBHOUSE	9/2/2016	\$1,426.41
1020033	THOMSON REUTERS-WEST	9/2/2016	\$58.00
1020034	THOMSON-WEST	9/2/2016	\$58.00
1020035	THOMSON-WEST	9/2/2016	\$58.00
1020036	TIME WARNER CABLE SAN ANTONIO	9/2/2016	\$1,619.13
1020037	TOSHIBA	9/2/2016	\$18.45
1020038	TOSHIBA BUSINESS SOLUTIONS	9/2/2016	\$509.79
1020039	TOSHIBA OCS	9/2/2016	\$2,397.17
1020040	TR@F-SYS INC.	9/2/2016	\$2,773.00
1020041	TYCO INTEGRATED SECURITY	9/2/2016	\$4,929.10
1020042	UNIFIRST HOLDINGS, INC.	9/2/2016	\$163.68
1020043	UNIVERSITY HEALTH SYSTEM	9/2/2016	\$2,705.00
1020044	UNIVERSITY OF NORTH TEXAS	9/2/2016	\$270.00
1020045	US POSTAL SERVICE	9/2/2016	\$14,204.09
1020046	UTHSCSA	9/2/2016	\$3,603.00
1020047	VALLA CONSTRUCTION INC	9/2/2016	\$10,600.22
1020048	VERITIV OPERATING COMPANY	9/2/2016	\$6,372.72
1020049	VERIZON WIRELESS	9/2/2016	\$9,592.36
1020050	VICTORIA COUNTY-REGIONAL	9/2/2016	\$567.33
1020051	WEISSLER O.D., THOMAS E	9/2/2016	\$488.00
1020052	WORLDWIDE LANGUAGES & COMM LLC	9/2/2016	\$600.00
1020053	YMCA OF GREATER SAN ANTONIO	9/2/2016	\$1,327.23
1020054	YOUNG WOMEN'S CHRISTIAN ASSOC	9/2/2016	\$1,695.83
1020055	YOUTH FOR TOMORROW	9/2/2016	\$605.00
1020056	ZAHRAEI, WESLEY	9/2/2016	\$500.00
			\$681,150.72

EFT PAYMENTS FOR: 09/02/2016

90216001	ACEVEDO, ROCHELLE	9/2/2016	\$	1,125.00
90216002	ADAMS, EDWARD H	9/2/2016	\$	150.00
90216003	ADAMS, RAY HARRIS	9/2/2016	\$	500.00
90216004	ALDAPE, JAIME	9/2/2016	\$	1,600.00
90216005	ALEMAN, RAYMUNDO	9/2/2016	\$	140.00
90216006	AMBROSINO JR, ROBERTO	9/2/2016	\$	605.00
90216007	ANDREWS, JOCELYN C	9/2/2016	\$	240.00
90216008	BARNETT, BYRON E.	9/2/2016	\$	375.00
90216009	BAUGH, GEORGE W.	9/2/2016	\$	262.96
90216010	BLAKE, ANGELA LUTHI	9/2/2016	\$	1,848.75
90216011	BOCQUIN, KAREN	9/2/2016	\$	950.00
90216012	BOHAC, JOSEPH K	9/2/2016	\$	300.00
90216013	BOYD, FRANKIE GENEVA	9/2/2016	\$	50.00
90216014	BRITO, MARIA T.	9/2/2016	\$	300.00
90216015	BUSTAMANTE, JOHN M	9/2/2016	\$	697.72
90216016	BUSTILLOS, JESSE JON	9/2/2016	\$	280.00
90216017	CHAIRES, ALBERTO	9/2/2016	\$	735.52
90216018	COLLINS, DAVID M	9/2/2016	\$	1,155.46
90216019	COLTON, ANTHONY	9/2/2016	\$	140.00

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90216020	CONNOLLY, THERESA M.	9/2/2016	\$ 50.00
90216021	CORONADO, TODD GIL	9/2/2016	\$ 140.00
90216022	CORTEZ, GENARO	9/2/2016	\$ 500.00
90216023	DAVIS, SHEY	9/2/2016	\$ 515.00
90216024	DELANO JR., WILLIAM G.	9/2/2016	\$ 1,530.00
90216025	DIAZ, DOROTHY FLAGG	9/2/2016	\$ 400.00
90216026	DITTMAN, ROBERT	9/2/2016	\$ 200.00
90216027	ESCOBAR, MANUEL	9/2/2016	\$ 140.00
90216028	ESTORGA, JESSICA A	9/2/2016	\$ 475.00
90216029	FALKIEWICZ, CHRISTINA L	9/2/2016	\$ 420.00
90216030	GAONA, ROBERT	9/2/2016	\$ 875.00
90216031	GARCIA, ALBERTO C.	9/2/2016	\$ 140.00
90216032	GARCIA, DAVID A	9/2/2016	\$ 1,650.00
90216033	GARCIA, JOHN JOSEPH	9/2/2016	\$ 140.00
90216034	GARCIA, JULIA	9/2/2016	\$ 50.00
90216035	GARZA, ABELARDO	9/2/2016	\$ 780.00
90216036	GARZA, BRIGITTE	9/2/2016	\$ 350.00
90216037	GARZA, CECILIA	9/2/2016	\$ 1,045.00
90216038	GAY, ARLENE M	9/2/2016	\$ 140.00
90216039	GONZALEZ, JESSICA A	9/2/2016	\$ 140.00
90216040	GONZALEZ, ROSA MARIA	9/2/2016	\$ 894.56
90216041	GUINN, GAMMON	9/2/2016	\$ 140.00
90216042	HANSON, KRISTIN	9/2/2016	\$ 765.00
90216043	HARDY, BRENT R	9/2/2016	\$ 1,300.00
90216044	HARGROVE, CLAIRE	9/2/2016	\$ 57.92
90216045	HARKIEWICZ, STEVEN N	9/2/2016	\$ 250.00
90216046	HEARD, LAURA D	9/2/2016	\$ 650.00
90216047	HELLRUNG, MARGARET CECILIA	9/2/2016	\$ 100.00
90216048	HENRICKSEN, SEAN	9/2/2016	\$ 280.00
90216049	HICKS, BOB M	9/2/2016	\$ 50.00
90216050	HICKS, JUNIUS F	9/2/2016	\$ 800.00
90216051	HILL, DALE L.	9/2/2016	\$ 300.00
90216052	HILLE, THOMAS F	9/2/2016	\$ 2,179.68
90216053	HORTICK, CHRISTINE	9/2/2016	\$ 1,522.13
90216054	HUFF, C WAYNE	9/2/2016	\$ 400.00
90216055	HUFF, YOLANDA T	9/2/2016	\$ 400.00
90216056	HUNT, JAMES KENDALL	9/2/2016	\$ 400.00
90216057	JUSTICE, SALLY	9/2/2016	\$ 1,000.00
90216058	KEY, CARLO	9/2/2016	\$ 1,330.00
90216059	KOBS, ADAM LAKE	9/2/2016	\$ 400.00
90216060	LAHOOD, ADAM MICHAEL	9/2/2016	\$ 600.00
90216061	LATIMER, MIKE	9/2/2016	\$ 400.00
90216062	LEONARD, LISA SCOTT	9/2/2016	\$ 1,175.00
90216063	LESNIAK, MELISSA	9/2/2016	\$ 75.00
90216064	LEVENSTEIN, BRENDA LOUISE	9/2/2016	\$ 500.00
90216065	LOPEZ, RAY	9/2/2016	\$ 600.00
90216066	MANTZ, LUCINDA CANAVAN	9/2/2016	\$ 180.16
90216067	MARQUEZ, STEVEN G	9/2/2016	\$ 420.00
90216068	MAURER, VIRGINIA E	9/2/2016	\$ 440.00
90216069	MAYFIELD, GEOFFERY R	9/2/2016	\$ 500.00
90216070	MIDDLETON, SUNNY	9/2/2016	\$ 980.00
90216071	MONTOYA JR., ISIDRO	9/2/2016	\$ 240.00
90216072	MORALES-PADIA, TRISHA MARIE	9/2/2016	\$ 382.92
90216073	MORGAN, M. FAYE	9/2/2016	\$ 450.00
90216074	NOBLE, SUE	9/2/2016	\$ 930.22
90216075	PARKER, DEBRA L	9/2/2016	\$ 1,275.00
90216076	PATE JR, ROBERT C	9/2/2016	\$ 140.00
90216077	PATTERSON, JULIE BRAY	9/2/2016	\$ 100.00
90216078	PEPLINSKI, JAMES B	9/2/2016	\$ 150.00
90216079	PEREZ, ADRIAN A	9/2/2016	\$ 1,930.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2016
DISBURSEMENTS FOR: 09/02/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90216080	PEREZ, ROGER A	9/2/2016	\$ 300.00
90216081	PERKINS, AMY EUBANKS	9/2/2016	\$ 1,170.00
90216082	RABAGO, ANTHONY A	9/2/2016	\$ 300.00
90216083	RICHARDSON, JOEL G	9/2/2016	\$ 500.00
90216084	ROBERTSON, JOHN H	9/2/2016	\$ 490.00
90216085	ROBLES, BEATRICE G	9/2/2016	\$ 2,000.00
90216086	ROBLES, BEATRICE G	9/2/2016	\$ 188.22
90216087	RODRIGUEZ JR, MANUEL C.	9/2/2016	\$ 100.00
90216088	RODRIGUEZ, CHRISTOPHER PAUL	9/2/2016	\$ 340.00
90216089	SALAZAR, MARIA	9/2/2016	\$ 425.00
90216090	SAREEN, ISHAN	9/2/2016	\$ 150.00
90216091	SCOTT, MARGARET A	9/2/2016	\$ 1,100.00
90216092	SETTLE, ELIZABETH A.	9/2/2016	\$ 140.00
90216093	SHEFFIELD, SHAWN D	9/2/2016	\$ 3,105.00
90216094	SMITH, ANN MARIE	9/2/2016	\$ 740.00
90216095	TAVERA, ALFREDO MACIAS	9/2/2016	\$ 140.00
90216096	THORN, SHARON C	9/2/2016	\$ 815.00
90216097	VALDEZ JR., JERRY	9/2/2016	\$ 140.00
90216098	VARGAS, ROBERTO S.	9/2/2016	\$ 500.00
90216099	VILLAREAL, RAYMOND ANTHONY	9/2/2016	\$ 800.00
90216100	WEBB, JENNIFER	9/2/2016	\$ 140.00
90216101	WILKE, STEPHANIE H	9/2/2016	\$ 625.00
90216102	TROY, WILLIAM N.	9/2/2016	\$ 520.00
90216103	WILLINGHAM, GEORGE L	9/2/2016	\$ 75.00
90216104	WOOD III, BERTRAM O.	9/2/2016	\$ 2,931.50
90216105	WOODARD, DAVID ANDRE	9/2/2016	\$ 6,313.75
90216106	XIMENEZ, ALFREDO M	9/2/2016	\$ 7,876.93
90216107	YOUNG, JOHN P.	9/2/2016	\$ 450.00
90216108	ZAMORA, LAUREN D	9/2/2016	\$ 692.66
90216109	4M YOUTH SERVICES INC	9/2/2016	\$ 510.20
90216110	AHMED, AHMED	9/2/2016	\$ 2,716.00
90216111	ALAMO AREA RESOURCE CENTER	9/2/2016	\$ 46,737.78
90216112	ALONZO PEST CONTROL	9/2/2016	\$ 100.00
90216113	ARAMARK CORRECTIONAL SERVICES	9/2/2016	\$ 861.24
90216114	B.E.A.T. AIDS INC	9/2/2016	\$ 5,909.35
90216115	CADAVID, MICHAEL	9/2/2016	\$ 1,375.00
90216116	CDW GOVERNMENT, LLC.	9/2/2016	\$ 256.40
90216117	CLAMPITT PAPER COMPANY	9/2/2016	\$ 1,107.60
90216118	DC DISTRIBUTING	9/2/2016	\$ 3,368.50
90216119	GRANDE TRUCK CENTER INC	9/2/2016	\$ 437.58
90216120	GT DISTRIBUTORS, INC.	9/2/2016	\$ 448.32
90216121	M E ALLISON & CO INC	9/2/2016	\$ 177,523.77
90216122	MITCHEL, JEFFREY S	9/2/2016	\$ 350.00
90216123	OFFICE DEPOT INC	9/2/2016	\$ 2,120.24
90216124	ORTIZ, CHRISTIAN	9/2/2016	\$ 1,250.00
90216125	PLAY SERVICES INC	9/2/2016	\$ 4,500.00
90216126	R INSTALL COMPANY	9/2/2016	\$ 12,179.00
90216127	RECASSA TRUST	9/2/2016	\$ 10,552.00
90216128	RIOS, MARIANA	9/2/2016	\$ 2,649.68
90216129	SAN ANTONIO AIDS FOUNDATION	9/2/2016	\$ 68,324.44
90216130	SERVICES BY VITAL SIGNS INC	9/2/2016	\$ 192.50
90216131	STANDARD & POOR'S	9/2/2016	\$ 102,810.00
90216132	TEXAS ROSE INVESTIGATIONS	9/2/2016	\$ 1,515.00
90216133	TEXAS STERLING CONSTRUCTION CO	9/2/2016	\$ 486,345.10
90216134	TRANE COMPANY	9/2/2016	\$ 12,419.00
90216135	WASTE MANAGEMENT OF TEXAS INC	9/2/2016	\$ 6,076.87
90216136	XEROX CORPORATION	9/2/2016	\$ 1,164.47
			\$ 1,032,691.10

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 09/02/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	\$ 1,713,841.82

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/13/2016
DISBURSEMENTS FOR: 09/07/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/07/2016			
1020057	ACEVEDO, PAUL R.	9/7/2016	\$ 265.00
1020058	ALLEN, MATTHEW THOMAS	9/7/2016	\$ 140.00
1020059	APPELT, JOSEPH P.	9/7/2016	\$ 300.00
1020060	AYON-GORDON, MARISA E	9/7/2016	\$ 445.00
1020061	BARRETTO, ENACIO	9/7/2016	\$ 625.00
1020062	BECK, THOMAS B.	9/7/2016	\$ 140.00
1020063	BELIVEAU, MICHAEL	9/7/2016	\$ 140.00
1020064	BELL, KENNETH	9/7/2016	\$ 400.00
1020065	BENAVIDES, ALMA	9/7/2016	\$ 140.00
1020066	BENAVIDES, MICHAEL H	9/7/2016	\$ 620.00
1020067	BETHANCOURT, BRISTIDA	9/7/2016	\$ 290.00
1020068	BOYER, RYAN	9/7/2016	\$ 100.00
1020069	BOZZA, MAC	9/7/2016	\$ 200.00
1020070	BRAVENEC, EDWARD L	9/7/2016	\$ 1,327.50
1020071	BROOKS, WILLIAM A	9/7/2016	\$ 3,180.00
1020072	BUNK, J CHARLES	9/7/2016	\$ 2,356.25
1020073	BURCHARD, BROCK S	9/7/2016	\$ 800.00
1020074	BURKE, DEBORAH S.	9/7/2016	\$ 500.00
1020075	BUTLER III, MILTON C.	9/7/2016	\$ 140.00
1020076	CACERES, VIVIAN	9/7/2016	\$ 350.00
1020077	CANO, EDWARD P	9/7/2016	\$ 700.00
1020078	CARRINGTON-SMYTH, LAUREN	9/7/2016	\$ 500.00
1020079	CAVAZOS, JESUS Y	9/7/2016	\$ 200.00
1020080	CEPEDA, MARCO	9/7/2016	\$ 560.00
1020081	CHIDI-NWAGWU, SANDRA	9/7/2016	\$ 280.00
1020082	CORBY, KAREN L	9/7/2016	\$ 1,292.50
1020083	CUELLAR, DAVID A	9/7/2016	\$ 140.00
1020084	DARLING, MARK	9/7/2016	\$ 300.00
1020085	DAVIS, JOHN FRANCIS	9/7/2016	\$ 1,390.25
1020086	DEWALT, ERIC A.	9/7/2016	\$ 140.00
1020087	DICKSON JR, FRANK L	9/7/2016	\$ 140.00
1020088	DOMINGUEZ, ABEL	9/7/2016	\$ 400.00
1020089	DULLNIG, DARRELL SCOTT	9/7/2016	\$ 140.00
1020090	DUNHAM, JAMES T	9/7/2016	\$ 140.00
1020091	DWIGANS, JAMES L	9/7/2016	\$ 520.00
1020092	EAKLE, JOANNE	9/7/2016	\$ 140.00
1020093	EFRON, LORAINÉ	9/7/2016	\$ 580.00
1020094	FISCHER, JONATHAN DANE	9/7/2016	\$ 200.00
1020095	FRANCO, ROY	9/7/2016	\$ 800.00
1020096	FREINER, EDWARD	9/7/2016	\$ 420.00
1020097	GARCIA, JAVIER M.	9/7/2016	\$ 165.00
1020098	GARCIA, ROLAND J	9/7/2016	\$ 700.00
1020099	GARZA, EDWARD F	9/7/2016	\$ 400.00
1020100	GEORGE, DYLAN	9/7/2016	\$ 140.00
1020101	GOAINS, MICHAEL D	9/7/2016	\$ 605.00
1020102	GRANADOS, MICHAEL DAVID	9/7/2016	\$ 140.00
1020103	GUERRERO, MONICA ELAINE	9/7/2016	\$ 280.00
1020104	HABY, MARK P	9/7/2016	\$ 920.00
1020105	HICKS, ANDREW K	9/7/2016	\$ 505.00
1020106	HITCHINGS, BARRY	9/7/2016	\$ 420.00
1020107	HOBBS, BRETT C.	9/7/2016	\$ 190.00
1020108	HOLMES, MARIA ELENA	9/7/2016	\$ 140.00
1020109	HUNT, MARTIN	9/7/2016	\$ 280.00
1020110	KAPPMAYER, DOUGLAS J	9/7/2016	\$ 330.00
1020111	KRAMER, SUZANNE	9/7/2016	\$ 1,125.00
1020112	KREIDER III, EVERETTE F	9/7/2016	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 09/07/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1020113	KUNTZ IV, JOHN J	9/7/2016	\$ 500.00
1020114	LAIRD, ANDREW J	9/7/2016	\$ 140.00
1020115	LANE, THOMAS	9/7/2016	\$ 305.00
1020116	LARA, GUILLERMO JR	9/7/2016	\$ 2,400.00
1020117	LEGARRETA, VERONICA I	9/7/2016	\$ 380.00
1020118	LOPEZ, JESUS R.	9/7/2016	\$ 50.00
1020119	LOXSOM, ANDREW J	9/7/2016	\$ 450.00
1020120	LUITJEN, MARK R	9/7/2016	\$ 240.00
1020121	MAMORI PLLC, R AMIR	9/7/2016	\$ 400.00
1020122	MARTINEZ DE VARA, ARTURO	9/7/2016	\$ 100.00
1020123	MCCRUM, SCOTT	9/7/2016	\$ 1,050.00
1020124	MCKAY, MARK JOHN	9/7/2016	\$ 60.00
1020125	MEYRAT, JAMES	9/7/2016	\$ 140.00
1020126	MONTGOMERY, PATRICK BARRY	9/7/2016	\$ 140.00
1020127	MORALES, TERESA BELEM	9/7/2016	\$ 300.00
1020128	OLTERSODORF, JAMES	9/7/2016	\$ 240.00
1020129	OWEN, AMY	9/7/2016	\$ 330.00
1020130	PATTON, JOSEPH GEARY	9/7/2016	\$ 140.00
1020131	PEREZ, DANIEL	9/7/2016	\$ 140.00
1020132	PEREZ, JOEL	9/7/2016	\$ 140.00
1020133	PERRY, DEBORAH S	9/7/2016	\$ 500.00
1020134	PITTL, KELLY	9/7/2016	\$ 740.00
1020135	PIZANA III, RAFAEL	9/7/2016	\$ 140.00
1020136	PLACIER, THOMAS L.	9/7/2016	\$ 140.00
1020137	POLLOCK, JULIE B.	9/7/2016	\$ 240.00
1020138	PORTER, ROBERT A	9/7/2016	\$ 2,235.00
1020139	POWERS, BRIAN	9/7/2016	\$ 2,140.00
1020140	RAMOS, MICHAEL ANTHONY	9/7/2016	\$ 780.00
1020141	REECE JR., WILLIAM T.	9/7/2016	\$ 140.00
1020142	REEVES, JAMES M	9/7/2016	\$ 400.00
1020143	REYNOLDS, ERIK STEVEN	9/7/2016	\$ 740.00
1020144	RODRIGUEZ, ALBERTO L	9/7/2016	\$ 100.00
1020145	RODRIGUEZ, VENESSA	9/7/2016	\$ 140.00
1020146	ROMAN, ARMANDO J	9/7/2016	\$ 420.00
1020147	ROSS, JONATHAN KEITH	9/7/2016	\$ 340.00
1020148	RUBIOLA JR., CHARLES	9/7/2016	\$ 420.00
1020149	SALDIVAR, RICHARD C	9/7/2016	\$ 280.00
1020150	SANTOS, TEODORE J	9/7/2016	\$ 1,240.00
1020151	SHAUGHNESSY, EDWARD F	9/7/2016	\$ 500.00
1020152	SHERMAN, KIRK	9/7/2016	\$ 480.00
1020153	SIELOFF, JAMES P	9/7/2016	\$ 200.00
1020154	SIMMONS, WILLIAM	9/7/2016	\$ 420.00
1020155	SIMPSON, KYLE C	9/7/2016	\$ 880.00
1020156	SMITH, PAUL J	9/7/2016	\$ 2,400.00
1020157	SOUZA, LAWRENCE J	9/7/2016	\$ 140.00
1020158	STOLHANDSKE, MATT C.	9/7/2016	\$ 140.00
1020159	STRICKLAND, AMANDA	9/7/2016	\$ 975.00
1020160	SULLIVAN, JEANETTE BURNEY	9/7/2016	\$ 2,752.00
1020161	TOCCI, JAMES V	9/7/2016	\$ 3,477.50
1020162	VALE JR, RAYMOND J.	9/7/2016	\$ 140.00
1020163	VALENZUELA, CATHERINE M	9/7/2016	\$ 140.00
1020164	VALICEK, MICHAEL D.	9/7/2016	\$ 190.00
1020165	VARA, MELISSA	9/7/2016	\$ 140.00
1020166	VIDAL, NORMA J	9/7/2016	\$ 140.00
1020167	WATKINS, JONATHAN G	9/7/2016	\$ 400.00
1020168	WAYNE, WHITNEY ALEXANDER	9/7/2016	\$ 100.00
1020169	WOLF, WARREN ALAN	9/7/2016	\$ 500.00
1020170	YOUNG, WAYNE	9/7/2016	\$ 140.00
1020171	ZAMORA, MICHAEL R	9/7/2016	\$ 140.00
1020172	ZAPATA, RAYMOND	9/7/2016	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 09/07/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1020173	ZARKA, JENNIFER A	9/7/2016	\$ 280.00
1020174	ZIMMERMAN, RONALD D	9/7/2016	\$ 640.00
1020175	ACUNA-URESTI, YOLANDA	9/7/2016	\$ 637.19
1020176	ADAM, AVILA	9/7/2016	\$ 406.71
1020177	CAMPOS, JAIME	9/7/2016	\$ 369.90
1020178	CHATMAN, LAMONTE	9/7/2016	\$ 14.00
1020179	CISNEROS, ISRAEL	9/7/2016	\$ 44.31
1020180	COLEMAN, NATHAN KYLE	9/7/2016	\$ 233.08
1020181	DE LA GARZA, STEVEN	9/7/2016	\$ 257.00
1020182	DURHAM, BRITNEY	9/7/2016	\$ 1,030.43
1020183	ESCALONA, KRISTINA	9/7/2016	\$ 620.63
1020184	GUEBARA, FABIAN	9/7/2016	\$ 505.48
1020185	HERRERA, GERARD	9/7/2016	\$ 49.00
1020186	HUTTON, GARY W.	9/7/2016	\$ 661.61
1020187	LOPEZ, LUPE	9/7/2016	\$ 307.32
1020188	MARAS, CATHERINE	9/7/2016	\$ 112.00
1020189	MARTINEZ, REBECCA	9/7/2016	\$ 85.32
1020190	MATHIS, JAMIE	9/7/2016	\$ 1,702.39
1020191	MORENO, LETICIA	9/7/2016	\$ 925.79
1020192	ORTEGA JR, JOHN	9/7/2016	\$ 35.00
1020193	PENNINGTON, WILLIAM	9/7/2016	\$ 475.86
1020194	PEREZ, MARTIN	9/7/2016	\$ 103.00
1020195	PRICE, JASON	9/7/2016	\$ 14.00
1020196	RAMIREZ, NANCY Y	9/7/2016	\$ 40.00
1020197	RAMOS, CHRISTOPHER	9/7/2016	\$ 430.66
1020198	ROCHA, YVONNE CASIAS	9/7/2016	\$ 308.95
1020199	ROSSI, ARTHUR	9/7/2016	\$ 250.00
1020200	SANCHEZ, RICARDO	9/7/2016	\$ 252.02
1020201	TERRAZAS, CHRISTOPHER	9/7/2016	\$ 252.02
1020202	WRIGHT, JULIE	9/7/2016	\$ 667.63
1020203	THE LAW OFFICE OF JOSHUA C. BE	9/7/2016	\$ 5.00
1020204	GERARD RICKHOFF, COUNTY CLERK	9/7/2016	\$ 800.00
1020205	BEXAR COUNTY CONSTABLE 1	9/7/2016	\$ 150.00
1020206	BUCKLEY MADOLE , PC	9/7/2016	\$ 255.00
1020207	GERARD RICKHOFF, COUNTY CLERK	9/7/2016	\$ 223.00
1020208	JOHNNIE OCONNOR	9/7/2016	\$ 254.42
1020209	A & A BODY FRAME AND PAINT	9/7/2016	\$ 3,381.72
1020210	A & D TESTS INC	9/7/2016	\$ 350.00
1020211	A SMART START	9/7/2016	\$ 718.00
1020212	AELE	9/7/2016	\$ 895.00
1020213	ALAMO CITY CHEVROLET	9/7/2016	\$ 1,912.76
1020214	ALAMO CITY MORTUARY TRANSPORT	9/7/2016	\$ 24,300.00
1020215	ALAMO TITLE COMPANY	9/7/2016	\$ 2,674.40
1020216	ALAMO WELDING & BOILER WORKS	9/7/2016	\$ 7,000.00
1020217	ALLEN, WILLIFORD	9/7/2016	\$ 6,900.00
1020218	ALTERMAN INC	9/7/2016	\$ 6,922.50
1020219	ARNOLD OIL EQUIPMENT CO.	9/7/2016	\$ 1,782.60
1020220	ASSOC OF PROSECUTING ATTORNEYS	9/7/2016	\$ 60.00
1020221	ATKINS NORTH AMERICA INC	9/7/2016	\$ 52,504.25
1020222	AUTOMATED BUSINESS SYSTEMS	9/7/2016	\$ 4,022.00
1020223	B & H PHOTO VIDEO	9/7/2016	\$ 307.80
1020224	BEAR WHEEL ALIGNMENT & GARAGE	9/7/2016	\$ 75.00
1020225	BEXAR CO JUVENILE PROBATION	9/7/2016	\$ 5,000.00
1020226	BEXAR METRO 911 NETWORK DIST	9/7/2016	\$ 1,000.00
1020227	BOWMAN CONSULTING GROUP	9/7/2016	\$ 5,477.50
1020228	BRAZOS TECHNOLOGY CORPORATION	9/7/2016	\$ 668.00
1020229	BROOKS DEVELOPMENT AUTHORITY	9/7/2016	\$ 5,455.00
1020230	BROOKS, DAVID B	9/7/2016	\$ 200.00
1020231	CAMACHO-HERNANDEZ & ASSOC, LLC	9/7/2016	\$ 38,090.00
1020232	CANON-FINANCIAL SERVICES	9/7/2016	\$ 184.36

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/13/2016
DISBURSEMENTS FOR: 09/07/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1020233	CAPITAL EXCAVATION COMPANY	9/7/2016	\$ 112,955.95
1020234	CINTAS CORPORATION	9/7/2016	\$ 869.31
1020235	CITY OF SAN ANTONIO	9/7/2016	\$ 150.00
1020236	CITY OF SAN ANTONIO	9/7/2016	\$ 150.00
1020237	CITY OF SAN ANTONIO	9/7/2016	\$ 150.00
1020238	CITY OF SAN ANTONIO	9/7/2016	\$ 427,181.27
1020239	CODE BLUE DESIGNS	9/7/2016	\$ 2,071.00
1020240	CORRECTIONAL MGMT INST OF TX	9/7/2016	\$ 750.00
1020241	CPS ENERGY	9/7/2016	\$ 6,535.62
1020242	CROSSROADS ASPHALT PRESERVATIO	9/7/2016	\$ 78,705.92
1020243	DAIKIN APPLIED	9/7/2016	\$ 2,821.00
1020244	DAR PROPERTIES TEN LLC	9/7/2016	\$ 39,461.46
1020245	DAVID WAYNE EKLUND	9/7/2016	\$ 215.00
1020246	DISH	9/7/2016	\$ 125.95
1020247	DORSEY, LLC	9/7/2016	\$ 4,200.00
1020248	DURAND-HOLLIS RUPE ARCHITECTS	9/7/2016	\$ 20,273.96
1020249	ENNIS PAINT, INC.	9/7/2016	\$ 14,080.00
1020250	FEDERAL WAGE & LABOR LAW INST	9/7/2016	\$ 9.95
1020251	FLOWERS BAKING CO	9/7/2016	\$ 309.52
1020252	FRESH POINT SOUTH TEXAS, LP	9/7/2016	\$ 1,102.70
1020253	FULL SERVICE AUTO PARTS	9/7/2016	\$ 3,290.83
1020254	GATEWAY	9/7/2016	\$ 77.07
1020255	GMG HEALTH SYSTEMS P.A.	9/7/2016	\$ 6,980.00
1020256	GRAINGER INC	9/7/2016	\$ 10,431.66
1020257	HELSELBEIN TIRE SOUTHWEST	9/7/2016	\$ 3,855.43
1020258	HOLT CO OF TX	9/7/2016	\$ 3,450.00
1020259	ICS JAIL SUPPLIES INC	9/7/2016	\$ 2,012.85
1020260	JACOBS PROJECT MANAGEMENT CO.	9/7/2016	\$ 73,695.35
1020261	LABATT FOOD SERVICE, LLC.	9/7/2016	\$ 14,458.08
1020262	LACKEY DE CARVAJAL CX	9/7/2016	\$ 1,920.00
1020263	LANGUAGE LINE SERVICES	9/7/2016	\$ 74.99
1020264	LEADSONLINE, LLC	9/7/2016	\$ 2,128.00
1020265	LEXIS NEXIS	9/7/2016	\$ 102.34
1020266	LOOMIS	9/7/2016	\$ 5,105.00
1020267	LORMAN EDUCATION SERVICES	9/7/2016	\$ 219.00
1020268	MAC PAPER ENVELOPE CONVERTERS	9/7/2016	\$ 3,240.00
1020269	MADLINE ANZ SLAY ARCHITECTURE	9/7/2016	\$ 8,922.38
1020270	MARMON MOK, LLC	9/7/2016	\$ 79,175.00
1020271	MILLENNIUM BUSINESS FORMS	9/7/2016	\$ 1,266.94
1020272	MILLIPORE CORPORATION	9/7/2016	\$ 1,880.33
1020273	MISSION TERRACE LP	9/7/2016	\$ 5,301.00
1020274	MOST DEPENDABLE FOUNTAINS	9/7/2016	\$ 1,755.00
1020275	MSC INDUSTRIAL SUPPLY COMPANY	9/7/2016	\$ 1,119.29
1020276	O'NEILL CONRAD OPPELT ARCHITEC	9/7/2016	\$ 240.00
1020277	OCCUPATIONAL HEALTH CENTERS	9/7/2016	\$ 504.00
1020278	OPERA PICCOLA OF SA	9/7/2016	\$ 55,159.72
1020279	OPERA SAN ANTONIO	9/7/2016	\$ 47,400.00
1020280	PAUL DREXEL/BREEZE PROPERTY	9/7/2016	\$ 2,835.00
1020281	PETCO ANIMAL SUPPLIES, INC	9/7/2016	\$ 40,000.00
1020282	PIPE CREEK ANIMAL CLINIC	9/7/2016	\$ 480.00
1020283	PITNEY BOWES INC	9/7/2016	\$ 256.00
1020284	PITNEY BOWES INC	9/7/2016	\$ 122.00
1020285	PRESIDIO NETWORKED SOLUTIONS	9/7/2016	\$ 3,341.20
1020286	PRIME POSITIVE 2 LP	9/7/2016	\$ 3,323.98
1020287	PRODUCTIVITY CENTER INC	9/7/2016	\$ 6,635.00
1020288	PROTECTION ONE ALARM	9/7/2016	\$ 158.56
1020289	PRUDENT TECHNOLOGIES INC	9/7/2016	\$ 4,029.70
1020290	PUGH CONSTRUCTORS INC	9/7/2016	\$ 506,868.95
1020291	RANCH HAND TRUCK ACCESSORIES	9/7/2016	\$ 2,202.00
1020292	RECOVERY HEALTHCARE GROUP	9/7/2016	\$ 2,110.00

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1020293	REDDY ICE	9/7/2016	\$ 23.85
1020294	REGISTRY MANAGEMENT CO	9/7/2016	\$ 20,274.34
1020295	RELX INC. DBA LEXISNEXIS	9/7/2016	\$ 8,784.00
1020296	RIVERA-MARTIN, ANGELIZ F	9/7/2016	\$ 203.00
1020297	RODZINA INDUSTRIES INC	9/7/2016	\$ 33.00
1020298	SA EXPRESS NEWS	9/7/2016	\$ 707.08
1020299	SAN ANTONIO WATER SYSTEMS	9/7/2016	\$ 32,539.39
1020300	SANIVAC	9/7/2016	\$ 780.96
1020301	SANTA ROSA HEALTH CARE	9/7/2016	\$ 265.00
1020302	SANTA ROSA HEALTH CARE	9/7/2016	\$ 448.00
1020303	SANTA ROSA HEALTH CARE	9/7/2016	\$ 53.00
1020304	SANTA ROSA HEALTH CARE	9/7/2016	\$ 373.00
1020305	SANTA ROSA HEALTH CARE	9/7/2016	\$ 50.00
1020306	SANTA ROSA HEALTH CARE	9/7/2016	\$ 53.00
1020307	SANTA ROSA HEALTH CARE	9/7/2016	\$ 343.00
1020308	SATELLITE SHELTERS INC	9/7/2016	\$ 8,670.00
1020309	SCANSTAT TECHNOLOGIES	9/7/2016	\$ 168.84
1020310	SEPULVEDA MACHINE SHOP	9/7/2016	\$ 240.00
1020311	SHERRIE HUCKABAY	9/7/2016	\$ 1,800.00
1020312	SIGN-A-RAMA	9/7/2016	\$ 303.00
1020313	SWE, INC.	9/7/2016	\$ 8,444.00
1020314	SOUTHWEST WHEEL	9/7/2016	\$ 2,310.65
1020315	SOUTHWESTERN ASSN OF FORENSIC	9/7/2016	\$ 1,200.00
1020316	SPAWGLASS CONTRACTORS, INC.	9/7/2016	\$ 4,695.43
1020317	STATE BAR OF TEXAS	9/7/2016	\$ 323.00
1020318	TARGET SPECIALTY PRODUCTS	9/7/2016	\$ 1,260.48
1020319	TASER INTERNATIONAL	9/7/2016	\$ 6,125.34
1020320	TEEX	9/7/2016	\$ 4,080.00
1020321	TEXAS DEPT OF PUBLIC SAFETY	9/7/2016	\$ 1,365.00
1020322	TEXAS FIRE MARSHALS ASSN	9/7/2016	\$ 1,050.00
1020323	THE KNOX COMPANY, INC	9/7/2016	\$ 41.02
1020324	THE THOMSON GROUP	9/7/2016	\$ 7,953.10
1020325	THOMSON REUTERS-WEST	9/7/2016	\$ 48,297.23
1020326	THYSSENKRUPP ELEVATOR	9/7/2016	\$ 17,359.86
1020327	TIME WARNER CABLE SAN ANTONIO	9/7/2016	\$ 326.38
1020328	TIME WARNER CABLE	9/7/2016	\$ 308.93
1020329	TOSHIBA OCS	9/7/2016	\$ 9,203.79
1020330	TRADERS VILLAGE SA LP	9/7/2016	\$ 1,950.00
1020331	TRANS UNION RISK	9/7/2016	\$ 475.00
1020332	TRENDWAY CORPORATION	9/7/2016	\$ 29,482.31
1020333	TRI-ED NORTHERN VIDEO DISTRB	9/7/2016	\$ 383.29
1020334	TRIANGLE PLAZA LLC	9/7/2016	\$ 3,616.25
1020335	ULINE INC	9/7/2016	\$ 200.22
1020336	ULINE INC	9/7/2016	\$ 151.07
1020337	UNITED SITE SERVICES OF TEXAS	9/7/2016	\$ 243.96
1020338	UNIVERSITY HEALTH SYSTEM	9/7/2016	\$ 5,960.37
1020339	URETEK USA, INC.	9/7/2016	\$ 13,124.60
1020340	VARGAS, PATRICK	9/7/2016	\$ 1,290.72
1020341	VERITIV OPERATING COMPANY	9/7/2016	\$ 4,480.00
1020342	VHS SA IMAGING PARTNERS LP	9/7/2016	\$ 376.00
1020343	VIA METROPOLITAN TRANSIT	9/7/2016	\$ 14,980.00
1020344	VULCAN CONSTRUCTION MATERIALS	9/7/2016	\$ 7,006.84
1020345	WEST SANITATION SERVICES INC	9/7/2016	\$ 113.40
1020346	WORLD WIDE IMAGING SUPPLIES	9/7/2016	\$ 1,784.00
			\$2,139,095.57

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90716001	ACEVEDO, ROCHELLE	9/7/2016	\$ 500.00
90716002	ACEVEDO, SAUL R.	9/7/2016	\$ 340.00
90716003	ALDAPE, JAIME	9/7/2016	\$ 140.00
90716004	ALEMAN, RAYMUNDO	9/7/2016	\$ 300.00
90716005	ALVARADO, ROSEMARIE	9/7/2016	\$ 500.00
90716006	AMBROSINO JR, ROBERTO	9/7/2016	\$ 140.00
90716007	ANDERS III, JAMES B	9/7/2016	\$ 140.00
90716008	ASHBAUGH, DIRK	9/7/2016	\$ 140.00
90716009	BAIN JR, CECIL W	9/7/2016	\$ 350.00
90716010	BLAKE, ANGELA LUTHI	9/7/2016	\$ 140.00
90716011	BOGGS, LYNETTE M	9/7/2016	\$ 140.00
90716012	BOYD, FRANKIE GENEVA	9/7/2016	\$ 500.00
90716013	BUSTILLOS, JESSE JON	9/7/2016	\$ 480.00
90716014	CARDENAS JR, ADAM	9/7/2016	\$ 1,100.00
90716015	CASTILLO, DAVID	9/7/2016	\$ 400.00
90716016	CASTRO, FRANK	9/7/2016	\$ 500.00
90716017	CORONADO, TODD GIL	9/7/2016	\$ 490.00
90716018	CORTEZ, GENARO	9/7/2016	\$ 200.00
90716019	CRAIG, PAMELA	9/7/2016	\$ 140.00
90716020	DE HOYOS, JOANN S.	9/7/2016	\$ 100.00
90716021	EDELMAN, ANDREW H	9/7/2016	\$ 340.00
90716022	ENGELKE, STEVEN KEITH	9/7/2016	\$ 140.00
90716023	ESCOBAR, MANUEL	9/7/2016	\$ 190.00
90716024	FLORES, GERARDO C	9/7/2016	\$ 800.00
90716025	FRIEDMAN, IVAN M	9/7/2016	\$ 300.00
90716026	FROELICH, ANDREW C	9/7/2016	\$ 340.00
90716027	GAONA, ROBERT	9/7/2016	\$ 440.00
90716028	GARCIA JR, RICHARD L	9/7/2016	\$ 200.00
90716029	GARCIA, DAVID A	9/7/2016	\$ 1,760.00
90716030	GARCIA, JULIA	9/7/2016	\$ 140.00
90716031	GARZA, ABELARDO	9/7/2016	\$ 140.00
90716032	GAY, ARLENE M	9/7/2016	\$ 140.00
90716033	GOMEZ, VICTOR R.	9/7/2016	\$ 300.00
90716034	GONZALEZ, JESSICA A	9/7/2016	\$ 50.00
90716035	GUINN, GAMMON	9/7/2016	\$ 400.00
90716036	HARDY, BRENT R	9/7/2016	\$ 500.00
90716037	HARKIEWICZ, STEVEN N	9/7/2016	\$ 300.00
90716038	HILLE, THOMAS F	9/7/2016	\$ 50.00
90716039	HUNT, JAMES KENDALL	9/7/2016	\$ 890.00
90716040	KEANE-DAWES, SEAN	9/7/2016	\$ 300.00
90716041	LAHOOD, ADAM MICHAEL	9/7/2016	\$ 350.00
90716042	LESNIAK, MELISSA	9/7/2016	\$ 380.00
90716043	LESSERT, TODD	9/7/2016	\$ 680.00
90716044	LEVENSTEIN, BRENDA LOUISE	9/7/2016	\$ 500.00
90716045	LOPEZ, RAY	9/7/2016	\$ 240.00
90716046	MAURER, VIRGINIA E	9/7/2016	\$ 640.00
90716047	MEHLER, DANIEL	9/7/2016	\$ 140.00
90716048	MIDDLETON, SUNNY	9/7/2016	\$ 520.00
90716049	MOLINA, RICHARD TIM	9/7/2016	\$ 1,668.75
90716050	MONTOYA JR., ISIDRO	9/7/2016	\$ 800.00
90716051	PARKER, DEBRA L	9/7/2016	\$ 400.00
90716052	PATTERSON, JULIE BRAY	9/7/2016	\$ 390.00
90716053	PEREZ, ADRIAN A	9/7/2016	\$ 740.00
90716054	PEREZ, JOHN GILBERT	9/7/2016	\$ 140.00
90716055	PEREZ, LINDA IRENE	9/7/2016	\$ 140.00
90716056	RABAGO, ANTHONY A	9/7/2016	\$ 600.00
90716057	RAMOS, RICARDO	9/7/2016	\$ 140.00
90716058	RICHARDSON, JOEL G	9/7/2016	\$ 280.00
90716059	ROBERTSON, JOHN H	9/7/2016	\$ 650.00

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90716060	RODRIGUEZ JR, MANUEL C.	9/7/2016	\$ 400.00
90716061	RODRIGUEZ, CHRISTOPHER PAUL	9/7/2016	\$ 100.00
90716062	SANDOVAL, FRANK D	9/7/2016	\$ 900.00
90716063	SETTLE, ELIZABETH A.	9/7/2016	\$ 780.00
90716064	SHEFFIELD, SHAWN D	9/7/2016	\$ 1,920.00
90716065	SKINNER, NELSON P.	9/7/2016	\$ 140.00
90716066	SLIMANE, NATHAN W	9/7/2016	\$ 920.00
90716067	STEPHENSON, BEN A	9/7/2016	\$ 480.00
90716068	TAVERA, ALFREDO MACIAS	9/7/2016	\$ 280.00
90716069	TREVINO, MARIO A	9/7/2016	\$ 1,847.50
90716070	UZOMBA, GRACE M	9/7/2016	\$ 390.00
90716071	VALDEZ JR., JERRY	9/7/2016	\$ 560.00
90716072	VARGAS, ROBERTO S.	9/7/2016	\$ 300.00
90716073	WALKER, TIMOTHY D	9/7/2016	\$ 400.00
90716074	WALTERS, DEEPALI MEENU	9/7/2016	\$ 500.00
90716075	WARD, KIMBEL	9/7/2016	\$ 140.00
90716076	TROY, WILLIAM N.	9/7/2016	\$ 500.00
90716077	WOOD III, BERTRAM O.	9/7/2016	\$ 165.00
90716078	WOODARD, DAVID ANDRE	9/7/2016	\$ 100.00
90716079	XIMENEZ, ALFREDO M	9/7/2016	\$ 800.00
90716080	YOUNG, JOHN P.	9/7/2016	\$ 390.00
90716081	ZAMORA, LAUREN D	9/7/2016	\$ 150.00
90716082	AIRGAS SOUTHWEST	9/7/2016	\$ 246.28
90716083	ALAMO AREA RESOURCE CENTER	9/7/2016	\$ 35,608.70
90716084	ALJON FAMILY COUNSELING PLLC	9/7/2016	\$ 1,560.00
90716085	ARAMARK CORRECTIONAL SERVICES	9/7/2016	\$ 352,558.28
90716086	BFSC GROUP LP	9/7/2016	\$ 66,270.36
90716087	CDW GOVERNMENT, LLC.	9/7/2016	\$ 752.80
90716088	CLAMPITT PAPER COMPANY	9/7/2016	\$ 2,215.20
90716089	CONROY SQUARE	9/7/2016	\$ 10,545.00
90716090	CRESTWAY CENTRE LP	9/7/2016	\$ 11,747.38
90716091	DRG ARCHITECTS, LLC	9/7/2016	\$ 50,000.00
90716092	ERGON ASPHALT & EMULSIONS, INC	9/7/2016	\$ 6,210.10
90716093	GT DISTRIBUTORS, INC.	9/7/2016	\$ 1,646.04
90716094	HERNANDEZ-RIVERA, LINDA A	9/7/2016	\$ 35.00
90716095	INDUSTRIAL COMMUNICATIONS	9/7/2016	\$ 10,153.47
90716096	JOHN H SOROLA INC	9/7/2016	\$ 775.64
90716097	O'REILLY AUTO PARTS	9/7/2016	\$ 1,591.57
90716098	OFFICE DEPOT INC	9/7/2016	\$ 33,466.11
90716099	OFFICE DEPOT PUNCHOUT	9/7/2016	\$ 70.39
90716100	R S & H	9/7/2016	\$ 68,567.70
90716101	SENTINEL OFFENDER SERVICES	9/7/2016	\$ 8,815.00
90716102	SHANNON-MONK INC	9/7/2016	\$ 147,682.89
90716103	TEXAS STERLING CONSTRUCTION CO	9/7/2016	\$ 6,355.40
90716104	WASTE MANAGEMENT OF TEXAS INC	9/7/2016	\$ 802.60
			\$ 853,697.16

WIRE PAYMENTS FOR: 09/07/2016

WIRE	AETNA	\$ 1,015,222.86
WIRE	CHASE BANK - PURCHASING CARD	\$ 43,611.95
WIRE	CHASE BANK - TRAVEL CARD	\$ 2,716.06
WIRE	TRISTAR	\$ 65,627.44
		\$ 1,127,178.31

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		GRAND TOTAL	\$ 4,119,971.04

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CHECK PAYMENTS FOR: 09/09/2016			
1020348	ALLEN, MATTHEW THOMAS	9/9/2016	\$ 200.00
1020349	ANDERSEN, KAREN	9/9/2016	\$ 200.00
1020350	ARCE, CHRISTOPHER	9/9/2016	\$ 140.00
1020351	BASILE, KARL ANTHONY	9/9/2016	\$ 2,165.00
1020352	BEAL, PHYLLIS J	9/9/2016	\$ 200.00
1020353	BECK, THOMAS B.	9/9/2016	\$ 500.00
1020354	BELIVEAU, MICHAEL	9/9/2016	\$ 940.00
1020355	BENAVIDES, ALMA	9/9/2016	\$ 300.00
1020356	BENAVIDES, MICHAEL H	9/9/2016	\$ 140.00
1020357	BOYER, RYAN	9/9/2016	\$ 560.00
1020358	BOZZA, MAC	9/9/2016	\$ 740.00
1020359	BRAUBACH, ROBERT	9/9/2016	\$ 250.00
1020360	BROOKS, WILLIAM A	9/9/2016	\$ 300.00
1020361	BURCHARD, BROCK S	9/9/2016	\$ 100.00
1020362	BURGESS, TREVOR	9/9/2016	\$ 140.00
1020363	BUTLER III, MILTON C.	9/9/2016	\$ 300.00
1020364	CABANAS, ALFONSO	9/9/2016	\$ 400.00
1020365	CADENA, IRENE VELA	9/9/2016	\$ 1,426.89
1020366	CHIDI-NWAGWU, SANDRA	9/9/2016	\$ 165.00
1020367	CHURAK, GARY	9/9/2016	\$ 200.00
1020368	COHEN, LAWRENCE MICHAEL	9/9/2016	\$ 565.00
1020369	COLLINS, MICHAEL J.	9/9/2016	\$ 400.00
1020370	CORBY, KAREN L	9/9/2016	\$ 350.00
1020371	COX, CORNELIUS N.	9/9/2016	\$ 99.99
1020372	DALRYMPLE, SCOTT	9/9/2016	\$ 140.00
1020373	DARLING, MARK	9/9/2016	\$ 390.00
1020374	DAVIS, JOHN FRANCIS	9/9/2016	\$ 1,481.25
1020375	DAVIS, SAMUEL	9/9/2016	\$ 336.80
1020376	DEL PRADO, CHRISTINE MARTINO	9/9/2016	\$ 200.00
1020377	DELAVAN, MARY KAY	9/9/2016	\$ 1,383.40
1020378	DEVEAU, PATRICIA BLASCHKE	9/9/2016	\$ 250.00
1020379	DEWALT, ERIC A.	9/9/2016	\$ 200.00
1020380	DIACHIN, DEAN A	9/9/2016	\$ 150.00
1020381	DICKSON JR, FRANK L	9/9/2016	\$ 300.00
1020382	DOMINGUEZ, ABEL	9/9/2016	\$ 140.00
1020383	DWIGANS, JAMES L	9/9/2016	\$ 905.00
1020384	EAKLE, JOANNE	9/9/2016	\$ 440.00
1020385	FIEGEL, BEAUREGERD	9/9/2016	\$ 140.00
1020386	FINCH, MATTHEW L	9/9/2016	\$ 1,625.00
1020387	FISCHER, JUSTIN	9/9/2016	\$ 565.00
1020388	FRANCO, ROY	9/9/2016	\$ 400.00
1020389	FREINER, EDWARD	9/9/2016	\$ 240.00
1020390	FUCHS, RAYMOND E.	9/9/2016	\$ 3,825.00
1020391	FUENTES-VALDEZ, MARY E	9/9/2016	\$ 225.00
1020392	GARCIA, EDUARDO J.	9/9/2016	\$ 1,200.00
1020393	GARCIA, JAVIER M.	9/9/2016	\$ 200.00
1020394	GARCIA, LAWRENIE	9/9/2016	\$ 190.00
1020395	GARCIA, RENE	9/9/2016	\$ 380.00
1020396	GARCIA, ROLAND J	9/9/2016	\$ 1,100.00
1020397	GARZA, EDWARD F	9/9/2016	\$ 800.00
1020398	GEBBIA, ROBERT F	9/9/2016	\$ 300.00
1020399	GOLD, CHARLES E	9/9/2016	\$ 300.00
1020400	GOLDEN, LEE M.	9/9/2016	\$ 1,685.00
1020401	GRANADOS, MICHAEL DAVID	9/9/2016	\$ 140.00
1020402	GRAUL JR, ROBERT L	9/9/2016	\$ 1,671.72
1020403	GUERRERO, MONICA ELAINE	9/9/2016	\$ 2,463.75

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1020404	GUTIERREZ JR, ALBERT M	9/9/2016	\$ 140.00
1020405	HABY, MARK P	9/9/2016	\$ 740.00
1020406	HAJEK III, ANTON PAUL	9/9/2016	\$ 760.00
1020407	HERNANDEZ III, MIGUEL A.	9/9/2016	\$ 140.00
1020408	HERNANDEZ, FLAVIO	9/9/2016	\$ 350.00
1020409	HITCHINGS, BARRY	9/9/2016	\$ 440.00
1020410	KALE, ANEETA	9/9/2016	\$ 400.00
1020411	KAPPMAYER, DOUGLAS J	9/9/2016	\$ 280.00
1020412	KEILER, WILLIAM G	9/9/2016	\$ 915.00
1020413	KIMBROUGH, BRIAN C.	9/9/2016	\$ 375.00
1020414	KNOWLES, BRENDA LEE	9/9/2016	\$ 900.00
1020415	KOTTMAN-ECKMAN, VICTORIA	9/9/2016	\$ 140.00
1020416	KRAMER, SUZANNE	9/9/2016	\$ 380.00
1020417	LANE, THOMAS	9/9/2016	\$ 165.00
1020418	LANEY, SHAWN C	9/9/2016	\$ 200.00
1020419	LEAL, RAFAEL	9/9/2016	\$ 850.00
1020420	LEFTON, LAUREN	9/9/2016	\$ 200.00
1020421	LEGARRETA, VERONICA I	9/9/2016	\$ 200.00
1020422	LLANAS, MAUREEN K	9/9/2016	\$ 450.00
1020423	LOXSOM, ANDREW J	9/9/2016	\$ 650.00
1020424	LUNA, LETICIA ANN	9/9/2016	\$ 300.00
1020425	MAMORI PLLC, R AMIR	9/9/2016	\$ 790.00
1020426	MARTINEZ, JEFFREY	9/9/2016	\$ 1,000.00
1020427	MAURER II, ROBERT M	9/9/2016	\$ 400.00
1020428	MCCAULEY JR., DAN W.	9/9/2016	\$ 300.00
1020429	MEHLER, DANIEL	9/9/2016	\$ 50.00
1020430	MILES, JANICE	9/9/2016	\$ 925.00
1020431	MULLINER, JEFF	9/9/2016	\$ 952.50
1020432	NAJERA, MIGUEL	9/9/2016	\$ 850.00
1020433	OEI-BALLARD, F. M.	9/9/2016	\$ 500.00
1020434	OWEN, AMY	9/9/2016	\$ 290.00
1020435	PACHECO, DANIEL	9/9/2016	\$ 150.00
1020436	PALMER, DANIEL	9/9/2016	\$ 165.00
1020437	PEACE, TERRI C.	9/9/2016	\$ 140.00
1020438	PEARSALL, ALANA	9/9/2016	\$ 1,180.00
1020439	PERALES, RAUL	9/9/2016	\$ 700.00
1020440	PEREZ, PAULA D.	9/9/2016	\$ 140.00
1020441	PERRY, DEBORAH S	9/9/2016	\$ 500.00
1020442	PIKER JR, EDWARD P	9/9/2016	\$ 140.00
1020443	PITTL, KELLY	9/9/2016	\$ 1,358.75
1020444	POLLOCK, JULIE B.	9/9/2016	\$ 300.00
1020445	PORTER, ROBERT A	9/9/2016	\$ 500.00
1020446	POTHOVEN, CHRISTOPHER R	9/9/2016	\$ 25.00
1020447	POWERS, BRIAN	9/9/2016	\$ 400.00
1020448	PREECE, ANDREW GEORGE	9/9/2016	\$ 1,227.50
1020449	RAMOS, MICHAEL ANTHONY	9/9/2016	\$ 700.00
1020450	REEVES, JAMES M	9/9/2016	\$ 140.00
1020451	REYES, ROSARIO	9/9/2016	\$ 350.00
1020452	RICHARDSON, LIONEL	9/9/2016	\$ 700.00
1020453	RODRIGUEZ JR, RAMON S	9/9/2016	\$ 875.00
1020454	RODRIGUEZ, FRED	9/9/2016	\$ 450.00
1020455	RODRIGUEZ, VENESSA	9/9/2016	\$ 606.25
1020456	RODRIGUEZ-DURON, LIZA	9/9/2016	\$ 275.00
1020457	ROSENBAACH, BENJAMIN E	9/9/2016	\$ 200.00
1020458	ROSS, RON D.	9/9/2016	\$ 400.00
1020459	RUBIOLA JR., CHARLES	9/9/2016	\$ 1,675.00
1020460	SANCHEZ JR, HERMAN DAVE	9/9/2016	\$ 500.00
1020461	SANCHEZ, JESSE M.	9/9/2016	\$ 400.00
1020462	SANTOS, TEODORE J	9/9/2016	\$ 165.00
1020463	SCHALK, CHRISTOPHER A	9/9/2016	\$ 50.00

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1020464	SHAW III, WILLIAM H	9/9/2016	\$ 500.00
1020465	SHERMAN, KIRK	9/9/2016	\$ 680.00
1020466	SIMMONS, WILLIAM	9/9/2016	\$ 140.00
1020467	SIMPKINS, CHRISTOPHER	9/9/2016	\$ 800.00
1020468	SIMPSON, KYLE C	9/9/2016	\$ 1,450.00
1020469	SOWELL, SCOTT A	9/9/2016	\$ 1,295.00
1020470	STENBERG, JOE	9/9/2016	\$ 190.00
1020471	STRYKER, KEVIN BRADLEY	9/9/2016	\$ 2,367.50
1020472	SULLIVAN, JEANETTE BURNEY	9/9/2016	\$ 503.52
1020473	TARVER, WALLACE P.	9/9/2016	\$ 200.00
1020474	THOMAS, DAVID N	9/9/2016	\$ 1,408.25
1020475	TOCCI, JAMES V	9/9/2016	\$ 1,562.50
1020476	TORRES, MINERVA	9/9/2016	\$ 200.00
1020477	URETSKY, GERALD ANTHONY	9/9/2016	\$ 755.00
1020478	VALDES, VICTOR M.	9/9/2016	\$ 305.00
1020479	VALICEK, MICHAEL D.	9/9/2016	\$ 520.00
1020480	VARA, MELISSA	9/9/2016	\$ 1,155.80
1020481	VASQUEZ, RUDY	9/9/2016	\$ 250.00
1020482	VIDAL, NORMA J	9/9/2016	\$ 165.00
1020483	VOIGT, LISA	9/9/2016	\$ 1,000.00
1020484	WATKINS, JONATHAN G	9/9/2016	\$ 600.00
1020485	WEMMERT, JUDITH K	9/9/2016	\$ 400.00
1020486	WHITE, MARSHALL D	9/9/2016	\$ 1,000.00
1020487	WIEDERMANN, LIBBY LYNN	9/9/2016	\$ 875.00
1020488	WINGET-HERNANDEZ, LAURA	9/9/2016	\$ 250.00
1020489	WOLF, WARREN ALAN	9/9/2016	\$ 200.00
1020490	WOOD, WAYNE TED	9/9/2016	\$ 2,995.00
1020491	YOUNG, WAYNE	9/9/2016	\$ 1,466.23
1020492	ZAMORA, MICHAEL R	9/9/2016	\$ 420.00
1020493	ZARKA, JENNIFER A	9/9/2016	\$ 600.00
1020494	ZEPEDA, RODOLFO	9/9/2016	\$ 1,200.00
1020495	ZIMMERMAN, RONALD D	9/9/2016	\$ 350.00
1020496	ALFARO, JENNIFER	9/9/2016	\$ 16.20
1020497	ALVARADO, BRENDA	9/9/2016	\$ 25.92
1020498	AMICI, ANA C	9/9/2016	\$ 311.00
1020499	ANDERSON, LISA N	9/9/2016	\$ 16.00
1020500	ANDRADE, VIRGINIA	9/9/2016	\$ 24.30
1020501	BABBITT, CATHERINE D	9/9/2016	\$ 235.00
1020502	BEAN, SUSAN	9/9/2016	\$ 307.80
1020503	BROWN, CLARKSON	9/9/2016	\$ 396.55
1020504	CERVANTES, NATALIE	9/9/2016	\$ 660.47
1020505	CHAPMAN, BRENDA	9/9/2016	\$ 32.40
1020506	CORTEZ, ELOISE	9/9/2016	\$ 71.00
1020507	CROCKETT, LORI	9/9/2016	\$ 235.00
1020508	DAVIS, CLAUDE D	9/9/2016	\$ 597.15
1020509	DELEON, DAVID	9/9/2016	\$ 16.00
1020510	ESSLINGER, SANDI	9/9/2016	\$ 25.06
1020511	FISCHER, MELISSA BARLOW	9/9/2016	\$ 235.00
1020512	GATICA, LAMAR	9/9/2016	\$ 25.92
1020513	GLENN, ERNIE	9/9/2016	\$ 235.00
1020514	GUZMAN, AMANDA	9/9/2016	\$ 250.77
1020515	HARLE, SIDNEY L.	9/9/2016	\$ 235.00
1020516	HATZEL, PAT	9/9/2016	\$ 16.00
1020517	HAYS, ALICIA	9/9/2016	\$ 59.00
1020518	HERNANDEZ, RICHARD	9/9/2016	\$ 430.20
1020519	HILBIG, STEVEN CHARLES	9/9/2016	\$ 235.00
1020520	INFANTE, AMANDA LYNN	9/9/2016	\$ 311.17
1020521	JARMON, JAMISSA LYNNE	9/9/2016	\$ 235.00
1020522	JAUREGUI, PEARL	9/9/2016	\$ 33.77
1020523	JORDAN, MAGAN	9/9/2016	\$ 274.26

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1020524	JOSEPH, LAURA L	9/9/2016	\$ 994.16
1020525	LEAL III, MANUEL	9/9/2016	\$ 71.28
1020526	MARTINEZ, ANA	9/9/2016	\$ 231.66
1020527	MEDINA, JENNIFER	9/9/2016	\$ 231.66
1020528	MOORE, JEFFERSON KEAN	9/9/2016	\$ 235.00
1020529	MUNOZ, CHRISTOPHER M	9/9/2016	\$ 205.39
1020530	O'CONNELL, KEVIN	9/9/2016	\$ 235.00
1020531	OLIVARRI JR, RAY J	9/9/2016	\$ 235.00
1020532	PONS, HOUSTON	9/9/2016	\$ 15.00
1020533	RAMIREZ, CELESTE	9/9/2016	\$ 235.00
1020534	RANGEL, RON	9/9/2016	\$ 235.00
1020535	REYNA, ROBERT	9/9/2016	\$ 85.37
1020536	ROBINSON, DWAYNE	9/9/2016	\$ 241.92
1020537	RUMMEL, LORINA	9/9/2016	\$ 235.00
1020538	RUSHTON, LETICIA RACHEL	9/9/2016	\$ 91.94
1020539	SALINAS, LAURA	9/9/2016	\$ 56.60
1020540	SEGURA, ETHEL	9/9/2016	\$ 25.92
1020541	SILVA, ANTONIO	9/9/2016	\$ 265.82
1020542	SKINNER, MELISA C REETZ	9/9/2016	\$ 235.00
1020543	SMITH, ROBERT C	9/9/2016	\$ 413.64
1020544	UGARTE, MICHAEL	9/9/2016	\$ 235.00
1020545	URESTI, ALBERT	9/9/2016	\$ 16.00
1020546	VALENZUELA, LORI	9/9/2016	\$ 235.00
1020547	VERA, ARTHUR	9/9/2016	\$ 32.34
1020548	VOGT, ROSALIE	9/9/2016	\$ 311.70
1020549	VONSTULTZ, JEANNIE	9/9/2016	\$ 274.10
1020550	ZARAGOZA, DOLORES	9/9/2016	\$ 25.92
1020551	JUDY POHLMAYER	9/9/2016	\$ 300.00
1020552	ORALIA ALANIZ	9/9/2016	\$ 300.00
1020553	BRENDA GARCIA	9/9/2016	\$ 1,200.00
1020554	LINDA CROCKETT	9/9/2016	\$ 600.00
1020555	JOSE CAMPOS	9/9/2016	\$ 1,200.00
1020556	LINDA ANDREWS	9/9/2016	\$ 900.00
1020557	LORRAINE AGUIRRE	9/9/2016	\$ 300.00
1020558	RHONDA ELLISON	9/9/2016	\$ 300.00
1020559	RAFAELA LOPEZ	9/9/2016	\$ 300.00
1020560	ANN DELUNA	9/9/2016	\$ 300.00
1020561	JULIE WILLIAMSON	9/9/2016	\$ 150.00
1020562	VALERIE HOW	9/9/2016	\$ 300.00
1020563	DARLENE EAVES-SMITH	9/9/2016	\$ 300.00
1020564	MONICA SELVERA	9/9/2016	\$ 150.00
1020565	ANNETT SERRATA	9/9/2016	\$ 300.00
1020566	MARIBEL FLORES	9/9/2016	\$ 1,200.00
1020567	JENNIFER MEDELLIN	9/9/2016	\$ 300.00
1020568	VERONICA URRUTIA	9/9/2016	\$ 1,500.00
1020569	JUANITA CARRILLO	9/9/2016	\$ 300.00
1020570	MARIA DOLORES RAMOS	9/9/2016	\$ 600.00
1020571	FRANCESCA RANGEL DE VARGAS	9/9/2016	\$ 600.00
1020572	ANGELITA RAMIREZ	9/9/2016	\$ 300.00
1020573	MARIA CRUZ	9/9/2016	\$ 300.00
1020574	ESTRELLA MCKINNEY	9/9/2016	\$ 300.00
1020575	DEBORAH GUEVARA	9/9/2016	\$ 300.00
1020576	ANGELITA CARDENAS	9/9/2016	\$ 600.00
1020577	DORA LUCIO	9/9/2016	\$ 600.00
1020578	JOSEPH SALAZAR	9/9/2016	\$ 600.00
1020579	MARTHA PACHECO	9/9/2016	\$ 900.00
1020580	LETICIA MORENO	9/9/2016	\$ 300.00
1020581	VINCENT WORLEY	9/9/2016	\$ 300.00
1020582	MARIA PEREZ	9/9/2016	\$ 1,200.00
1020583	MARIA GARCIA	9/9/2016	\$ 1,500.00

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1020584	BETTY CRIVELLI	9/9/2016	\$ 1,200.00
1020585	MARY ANN LYNCH	9/9/2016	\$ 300.00
1020586	EVANGELINA SALAZAR	9/9/2016	\$ 1,200.00
1020587	MARGARET PEREZ	9/9/2016	\$ 300.00
1020588	A 1 SCALE SERVICE INC	9/9/2016	\$ 325.00
1020589	A-PEST-OR-US PEST CONTROL INC	9/9/2016	\$ 2,499.00
1020590	AAA STAMP & ENGRAVING CO	9/9/2016	\$ 46.00
1020591	AIRPORT EXPRESS	9/9/2016	\$ 72.00
1020592	ALAMO AREA COUNCIL OF GOV'T	9/9/2016	\$ 80.00
1020593	ALAMO CITY CHEVROLET	9/9/2016	\$ 5,344.65
1020594	ALL WARNING LIGHTS LLC	9/9/2016	\$ 2,945.62
1020595	ALTEX ELECTRONICS	9/9/2016	\$ 307.74
1020596	ANALYTICAL SCIENTIFIC LTD	9/9/2016	\$ 420.45
1020597	ARAMARK CORPORATION	9/9/2016	\$ 155.15
1020598	AT&T MOBILITY	9/9/2016	\$ 100.98
1020599	B & H PHOTO VIDEO	9/9/2016	\$ 2,776.06
1020600	BEAR WHEEL ALIGNMENT & GARAGE	9/9/2016	\$ 3,120.88
1020601	BENSON DESIGN ASSOCIATES	9/9/2016	\$ 150.00
1020602	BEST BUY BUSINESS ADVANTAGE	9/9/2016	\$ 139.96
1020603	BEST PLUMBING SPECIALTIES INC	9/9/2016	\$ 3,485.30
1020604	BIG TEX FIRE PROTECTION	9/9/2016	\$ 1,750.00
1020605	BIOCHEMICAL DIAGNOSTICS INC	9/9/2016	\$ 609.96
1020606	BOB BARKER COMPANY, INC	9/9/2016	\$ 8,042.76
1020607	BOSE PUBLIC AFFAIRS GROUP	9/9/2016	\$ 9,000.00
1020608	BRACEWELL & GIULIANI	9/9/2016	\$ 63,444.74
1020609	CANON-FINANCIAL SERVICES	9/9/2016	\$ 184.36
1020610	CINTAS CORPORATION	9/9/2016	\$ 202.01
1020611	CLEAN EARTH SOLUTIONS	9/9/2016	\$ 2,792.00
1020612	COLLABORATIVE RESEARCH LLC	9/9/2016	\$ 4,000.00
1020613	COMMONWEALTH COMPUTER COMPANY	9/9/2016	\$ 35,657.98
1020614	CONCEPTUAL MINDWORKS INC	9/9/2016	\$ 850.00
1020615	COOPER EQUIPMENT CO	9/9/2016	\$ 356.22
1020616	CUSTOM SYSTEMS DESIGN, INC	9/9/2016	\$ 1,604.60
1020617	DAVIS, MEL	9/9/2016	\$ 8,962.75
1020618	DEER OAKS MENTAL HEALTH	9/9/2016	\$ 622.50
1020619	DELL MARKETING, LP	9/9/2016	\$ 440.02
1020620	DETENTION HEALTH CARE SERVICES	9/9/2016	\$ 825.00
1020621	DIRECT TV	9/9/2016	\$ 35.20
1020622	DODD ANIMAL HOSPITAL INC	9/9/2016	\$ 2,947.00
1020623	ELITE COUNSELING	9/9/2016	\$ 8,309.00
1020624	ENTERPRISE GROUP	9/9/2016	\$ 650.00
1020625	ENVIRONMENTAL HEALTH GROUP LLC	9/9/2016	\$ 15,000.00
1020626	ESCONDIDO VILLAGE APARTMENTS	9/9/2016	\$ 400.93
1020627	PRECISION ACCOUNTABILITY, LLC	9/9/2016	\$ 729.00
1020628	FAIRFIELD INN	9/9/2016	\$ 70.42
1020629	FEDERAL WAGE & LABOR LAW INST	9/9/2016	\$ 48.95
1020630	FEDEX	9/9/2016	\$ 1,138.33
1020631	FULL SERVICE AUTO PARTS	9/9/2016	\$ 1,065.77
1020632	GALLS, LLC	9/9/2016	\$ 36.00
1020633	GRAINGER INC	9/9/2016	\$ 399.40
1020634	GUILD PARK APARTMENTS	9/9/2016	\$ 125.47
1020635	HALFF ASSOCIATES INC	9/9/2016	\$ 42,378.06
1020636	HAMPTON INN & SUITES	9/9/2016	\$ 626.75
1020637	HESELBEIN TIRE SOUTHWEST	9/9/2016	\$ 11,429.50
1020638	HILL COUNTRY SITE SUPPLY	9/9/2016	\$ 12,750.00
1020639	HOLIDAY INN-SA DOWNTOWN	9/9/2016	\$ 200.98
1020640	READINESS NETWORK	9/9/2016	\$ 10,000.00
1020641	J ROSS BOLES CO INC	9/9/2016	\$ 5,397.08
1020642	JOHNSON, MATTHEW	9/9/2016	\$ 218.61
1020643	JUSTICE WORKS, LLC	9/9/2016	\$ 100.00

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1020644	KLECKA ELECTRIC COMPANY INC	9/9/2016	\$ 4,203.00
1020645	LA BARCA DE JAILSCO MEXICAN	9/9/2016	\$ 924.57
1020646	LABATT FOOD SERVICE, LLC.	9/9/2016	\$ 6,992.63
1020647	LEXIS NEXIS	9/9/2016	\$ 669.58
1020648	LOOMIS	9/9/2016	\$ 440.00
1020649	LOOMIS	9/9/2016	\$ 1,155.00
1020650	MAYLINE COMPANY, LLC	9/9/2016	\$ 1,273.09
1020651	MCCOMBS HFC LTD.	9/9/2016	\$ 5,978.17
1020652	MCGUIREWOODS LLP	9/9/2016	\$ 2,000.00
1020653	MCS DBA ARGYLE SECURITY GROUP	9/9/2016	\$ 2,306.60
1020654	MERRY OAKS APARTMENTS	9/9/2016	\$ 95.00
1020655	MHC SOFTWARE INC	9/9/2016	\$ 810.00
1020656	MSC INDUSTRIAL SUPPLY COMPANY	9/9/2016	\$ 881.60
1020657	NATIONAL GUARDIANSHIP ASSN	9/9/2016	\$ 180.00
1020658	NATIONAL WHOLESALE SUPPLY, INC	9/9/2016	\$ 2,861.25
1020659	NEOPOST USA INC	9/9/2016	\$ 156.08
1020660	NMS LABS	9/9/2016	\$ 525.00
1020661	OCCUPATIONAL HEALTH CENTERS	9/9/2016	\$ 188.00
1020662	PARISHER, DARREL	9/9/2016	\$ 200.00
1020663	PRAXAIR DISTRIBUTION INC	9/9/2016	\$ 1,012.53
1020664	PRESTIGE PRINTING	9/9/2016	\$ 620.00
1020665	PROPERTY DAMAGE APPRAISERS INC	9/9/2016	\$ 360.00
1020666	PRTI COMMUNICATIONS	9/9/2016	\$ 800.00
1020667	R4 STRATEGIES	9/9/2016	\$ 2,000.00
1020668	RDO EQUIPMENT COMPANY	9/9/2016	\$ 54.13
1020669	RECOVERY HEALTHCARE GROUP	9/9/2016	\$ 276.00
1020670	RODRIGUEZ, MARC A	9/9/2016	\$ 2,000.00
1020671	SA EXPRESS NEWS	9/9/2016	\$ 5,254.38
1020672	SA LIGHTHOUSE FOR THE BLIND	9/9/2016	\$ 5,537.00
1020673	SERNA & SERNA	9/9/2016	\$ 4,000.00
1020674	SERVICE EXPERTS HEATING & AIR	9/9/2016	\$ 138.00
1020675	SHERATON GUNTER HOTEL	9/9/2016	\$ 531.60
1020676	SHERIFF'S ASSOCIATION OF TEXAS	9/9/2016	\$ 25.00
1020677	SHI GOVERNMENT SOLUTIONS INC	9/9/2016	\$ 8,802.00
1020678	SHINER ANIMAL HOSPITAL	9/9/2016	\$ 165.00
1020679	SHRED-IT USA INC	9/9/2016	\$ 150.00
1020680	SKILLPATH	9/9/2016	\$ 2,699.00
1020681	SOUTHWEST PUBLIC SAFETY	9/9/2016	\$ 2,557.50
1020682	SPAWGLASS CONTRACTORS, INC.	9/9/2016	\$ 13,605.14
1020683	STANDARD OF ATHLETICS ASSOC	9/9/2016	\$ 9,648.37
1020684	TDINDUSTRIES, INC	9/9/2016	\$ 297.26
1020685	TEXAS AGRILIFE EXTENSION SVS	9/9/2016	\$ 1,387.56
1020686	TEXAS ALCOHOL AND DRUG TESTING	9/9/2016	\$ 2,185.00
1020687	TEXAS DEPT OF PUBLIC SAFETY	9/9/2016	\$ 585.00
1020688	TEXAS ELECTRONIC SYSTEM	9/9/2016	\$ 250.00
1020689	TEXAS STATE DIRECTORY	9/9/2016	\$ 89.00
1020690	THE HART BEAT	9/9/2016	\$ 155.10
1020691	THE MAGIK THEATRE	9/9/2016	\$ 1,406.25
1020692	THE MANDT SYSTEM	9/9/2016	\$ 7,155.00
1020693	THE ROSE BOUTIQUE	9/9/2016	\$ 330.00
1020694	THOMSON REUTERS-WEST	9/9/2016	\$ 107.70
1020695	TIME WARNER CABLE SAN ANTONIO	9/9/2016	\$ 222.62
1020696	TIME WARNER CABLE SAN ANTONIO	9/9/2016	\$ 776.56
1020697	TOSHIBA BUSINESS SOLUTIONS	9/9/2016	\$ 295.00
1020698	TOSHIBA OCS	9/9/2016	\$ 869.36
1020699	TRANS UNION RISK	9/9/2016	\$ 875.00
1020700	TRIFOLD LLC	9/9/2016	\$ 234.85
1020701	TX DEPT OF FAMILY & PROTECTIVE	9/9/2016	\$ 199,682.88
1020702	UNIFIRST HOLDINGS, INC.	9/9/2016	\$ 1,107.10
1020703	UNIV OF TEXAS AT SAN ANTONIO	9/9/2016	\$ 8,620.69

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1020704	UNIVERSITY HEALTH SYSTEM	9/9/2016	\$ 1,126.50
1020705	UNIVERSITY HEALTH SYSTEM	9/9/2016	\$ 102.11
1020706	US POSTAL SERVICE	9/9/2016	\$ 15,039.85
1020707	US POSTMASTER	9/9/2016	\$ 255.86
1020708	VELASQUEZ, CATARINA	9/9/2016	\$ 4,166.67
1020709	VERITIV OPERATING COMPANY	9/9/2016	\$ 3,997.00
1020710	WATERS, CAROLS ANNE	9/9/2016	\$ 1,400.00
1020711	WEST SANITATION SERVICES INC	9/9/2016	\$ 113.40
			\$742,927.64

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90916001	ACEVEDO III, ALBERTO	9/9/2016	\$ 140.00
90916002	ACEVEDO, ROCHELLE	9/9/2016	\$ 1,000.00
90916003	ACEVEDO, SAUL R.	9/9/2016	\$ 140.00
90916004	ADAMS, EDWARD H	9/9/2016	\$ 500.00
90916005	AGUILERA, JUAN P.	9/9/2016	\$ 600.00
90916006	ALDAPE, JAIME	9/9/2016	\$ 300.00
90916007	AMBROSINO JR, ROBERTO	9/9/2016	\$ 453.44
90916008	ANDREWS, JOCELYN C	9/9/2016	\$ 140.00
90916009	ASHBAUGH, DIRK	9/9/2016	\$ 305.00
90916010	BARNETT, BYRON E.	9/9/2016	\$ 1,175.00
90916011	BLAKE, ANGELA LUTHI	9/9/2016	\$ 985.00
90916012	BLOMSTER, JEANNE L.	9/9/2016	\$ 500.00
90916013	BOCQUIN, KAREN	9/9/2016	\$ 700.00
90916014	BOGGS, LYNETTE M	9/9/2016	\$ 490.00
90916015	BOHAC, JOSEPH K	9/9/2016	\$ 700.00
90916016	BOYD, FRANKIE GENEVA	9/9/2016	\$ 500.00
90916017	BRITO, MARIA T.	9/9/2016	\$ 300.00
90916018	BROWN, EDITH Y	9/9/2016	\$ 712.50
90916019	BUSTAMANTE, JOHN M	9/9/2016	\$ 500.00
90916020	BUSTILLOS, JESSE JON	9/9/2016	\$ 940.00
90916021	CANTRELL, ANTHONY B	9/9/2016	\$ 2,915.00
90916022	CASTILLO, DAVID	9/9/2016	\$ 200.00
90916023	CASTRO, FRANK	9/9/2016	\$ 200.00
90916024	CHAIRES, ALBERTO	9/9/2016	\$ 758.00
90916025	CHRISTIAN, MLISS	9/9/2016	\$ 400.00
90916026	CHUMBLEY, W. DWIGHT	9/9/2016	\$ 400.00
90916027	COLLINS, DAVID M	9/9/2016	\$ 998.00
90916028	CONNOLLY, THERESA M.	9/9/2016	\$ 875.00
90916029	CORONADO, TODD GIL	9/9/2016	\$ 240.00
90916030	COSGROVE, RONALD B.	9/9/2016	\$ 500.00
90916031	DAVIDSON, WILLIAM F	9/9/2016	\$ 190.00
90916032	DAVIS, SHEY	9/9/2016	\$ 575.00
90916033	DELANO JR., WILLIAM G.	9/9/2016	\$ 925.00
90916034	ECKMAN, AARON E.	9/9/2016	\$ 140.00
90916035	EDELMAN, ANDREW H	9/9/2016	\$ 1,000.00
90916036	ESCOBAR, MANUEL	9/9/2016	\$ 165.00
90916037	ESTORGA, JESSICA A	9/9/2016	\$ 350.00
90916038	FALKIEWICZ, CHRISTINA L	9/9/2016	\$ 1,460.00
90916039	FRIEDMAN, IVAN M	9/9/2016	\$ 600.00
90916040	FROELICH, ANDREW C	9/9/2016	\$ 300.00
90916041	GAONA, ROBERT	9/9/2016	\$ 750.00
90916042	GARCIA, ALBERTO C.	9/9/2016	\$ 140.00
90916043	GARCIA, CANDICE PAIZ	9/9/2016	\$ 800.00
90916044	GARCIA, DAVID A	9/9/2016	\$ 4,086.66
90916045	GARZA, ABELARDO	9/9/2016	\$ 1,000.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 09/09/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90916046	GARZA, CECILIA	9/9/2016	\$ 1,190.00
90916047	GAY, ARLENE M	9/9/2016	\$ 630.00
90916048	GONZALEZ, JESSICA A	9/9/2016	\$ 200.00
90916049	GONZALEZ, ROSA MARIA	9/9/2016	\$ 550.00
90916050	GUINN, GAMMON	9/9/2016	\$ 740.00
90916051	HANSON, KRISTIN	9/9/2016	\$ 721.20
90916052	HARDY, BRENT R	9/9/2016	\$ 440.00
90916053	HARGROVE, CLAIRE	9/9/2016	\$ 621.36
90916054	HARKIEWICZ, STEVEN N	9/9/2016	\$ 1,325.00
90916055	HELLRUNG, MARGARET CECILIA	9/9/2016	\$ 230.00
90916056	HICKS, BOB M	9/9/2016	\$ 50.00
90916057	HICKS, JUNIUS F	9/9/2016	\$ 400.00
90916058	HILLE, THOMAS F	9/9/2016	\$ 1,040.00
90916059	HORTICK, CHRISTINE	9/9/2016	\$ 717.77
90916060	HUFF, C WAYNE	9/9/2016	\$ 2,685.00
90916061	HUFF, YOLANDA T	9/9/2016	\$ 715.00
90916062	HUNT, JAMES KENDALL	9/9/2016	\$ 200.00
90916063	JUSTICE, SALLY	9/9/2016	\$ 1,985.00
90916064	KELL, ORLANDO	9/9/2016	\$ 550.00
90916065	KOBS, ADAM LAKE	9/9/2016	\$ 200.00
90916066	LAHOOD, ADAM MICHAEL	9/9/2016	\$ 585.00
90916067	LATIMER, MIKE	9/9/2016	\$ 626.25
90916068	LESNIAK, MELISSA	9/9/2016	\$ 420.00
90916069	LOPEZ, RAY	9/9/2016	\$ 637.84
90916070	LUCKETT, LLOYNARD B	9/9/2016	\$ 100.00
90916071	MANTZ, LUCINDA CANAVAN	9/9/2016	\$ 530.00
90916072	MAURER, VIRGINIA E	9/9/2016	\$ 2,000.00
90916073	MCLANE, DAVID	9/9/2016	\$ 400.00
90916074	MIDDLETON, SUNNY	9/9/2016	\$ 200.00
90916075	MOLINA, RICHARD TIM	9/9/2016	\$ 400.00
90916076	MONTOYA JR., ISIDRO	9/9/2016	\$ 400.00
90916077	MORALES-PADIA, TRISHA MARIE	9/9/2016	\$ 2,177.96
90916078	MORGAN, M. FAYE	9/9/2016	\$ 475.00
90916079	NOBLE, SUE	9/9/2016	\$ 650.00
90916080	ORBELO, WILLIAM M	9/9/2016	\$ 140.00
90916081	PARKER, DEBRA L	9/9/2016	\$ 195.00
90916082	PATE JR, ROBERT C	9/9/2016	\$ 200.00
90916083	PATTERSON, JULIE BRAY	9/9/2016	\$ 400.00
90916084	PAYNE, GLENN	9/9/2016	\$ 200.00
90916085	PENA, JENNIFER	9/9/2016	\$ 7,687.50
90916086	PEPLINSKI, JAMES B	9/9/2016	\$ 1,800.00
90916087	PEREZ, ADRIAN A	9/9/2016	\$ 300.00
90916088	PEREZ, ROGER A	9/9/2016	\$ 300.00
90916089	PERKINS, AMY EUBANKS	9/9/2016	\$ 1,035.00
90916090	RAMOS, FERNANDO	9/9/2016	\$ 140.00
90916091	RICHARDSON, JOEL G	9/9/2016	\$ 50.00
90916092	RODRIGUEZ JR, MANUEL C.	9/9/2016	\$ 140.00
90916093	RODRIGUEZ, CHRISTOPHER PAUL	9/9/2016	\$ 700.00
90916094	SALAZAR, MARIA	9/9/2016	\$ 1,020.00
90916095	SAREEN, ISHAN	9/9/2016	\$ 1,542.50
90916096	SCOTT, MARGARET A	9/9/2016	\$ 150.00
90916097	SETTLE, ELIZABETH A.	9/9/2016	\$ 3,405.00
90916098	SHEFFIELD, SHAWN D	9/9/2016	\$ 75.00
90916099	SMITH, ANN MARIE	9/9/2016	\$ 525.00
90916100	SOYARS, JODI S	9/9/2016	\$ 963.90
90916101	STEPHENSON, BEN A	9/9/2016	\$ 600.00
90916102	THORN, SHARON C	9/9/2016	\$ 1,100.00
90916103	TREVINO, MARIO A	9/9/2016	\$ 350.00
90916104	WALTERS, DEEPALI MEENU	9/9/2016	\$ 165.00
90916105	WEBB, JENNIFER	9/9/2016	\$ 1,535.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90916106	WILHELM, AMANDA	9/9/2016	\$ 840.00
90916107	WILLINGHAM, GEORGE L	9/9/2016	\$ 2,329.20
90916108	WILLIS, DAVID L.	9/9/2016	\$ 207.00
90916109	WOOD III, BERTRAM O.	9/9/2016	\$ 575.00
90916110	WOODARD, DAVID ANDRE	9/9/2016	\$ 500.00
90916111	YOUNG, JOHN P.	9/9/2016	\$ 500.00
90916112	ZAMORA, LAUREN D	9/9/2016	\$ 1,133.97
90916113	ALJON FAMILY COUNSELING PLLC	9/9/2016	\$ 4,410.00
90916114	B.E.A.T. AIDS INC	9/9/2016	\$ 1,554.32
90916115	CDW GOVERNMENT, LLC.	9/9/2016	\$ 356.50
90916116	CENTER FOR HEALTH CARE SVCS	9/9/2016	\$ 213,248.00
90916117	CLAMPITT PAPER COMPANY	9/9/2016	\$ 55.25
90916118	CLAMPITT PAPER COMPANY	9/9/2016	\$ 1,107.60
90916119	ERGON ASPHALT & EMULSIONS, INC	9/9/2016	\$ 33,020.18
90916120	HOSPITAL KLEAN OF TEXAS, INC	9/9/2016	\$ 110,299.38
90916121	INDUSTRIAL COMMUNICATIONS	9/9/2016	\$ 10,969.19
90916122	JOHNSON CONTROLS INC	9/9/2016	\$ 454.00
90916123	LGM COUNSELING CENTER	9/9/2016	\$ 6,027.75
90916124	NERO, NORMA	9/9/2016	\$ 50.00
90916125	O'REILLY AUTO PARTS	9/9/2016	\$ 1,311.04
90916126	OFFICE DEPOT	9/9/2016	\$ 386.84
90916127	OFFICE DEPOT INC	9/9/2016	\$ 11,063.44
90916128	ROSETTA'S KEY	9/9/2016	\$ 2,715.00
90916129	THE RAPE CRISIS CENTER	9/9/2016	\$ 1,450.00
90916130	VOICE & DATA NETWORKS INC	9/9/2016	\$ 100.00
90916131	WASTE MANAGEMENT OF TEXAS INC	9/9/2016	\$ 2,937.97
90916132	XEROX CORPORATION	9/9/2016	\$ 271,797.48
90916133	YBARRA GROUP INC	9/9/2016	\$ 142.00
			\$ 760,100.99

MANUAL PAYMENTS FOR: 09/07/2016
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1020347 DISH	9/7/2016	\$ 44.53
		\$ 44.53

GRAND TOTAL	\$ 1,503,073.16
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DISBURSEMENTS FOR: 09/14/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/14/2016			
1020713	ALLEN, MATTHEW THOMAS	9/14/2016	\$ 140.00
1020714	BARNETT, STEVEN	9/14/2016	\$ 165.00
1020715	BARRETTO, ENACIO	9/14/2016	\$ 850.00
1020716	BECK, THOMAS B.	9/14/2016	\$ 730.00
1020717	BELIVEAU, MICHAEL	9/14/2016	\$ 725.00
1020718	BENAVIDES, ALMA	9/14/2016	\$ 635.00
1020719	BOYER, RYAN	9/14/2016	\$ 420.00
1020720	BRAUBACH, ROBERT	9/14/2016	\$ 190.00
1020721	BROOKS, WILLIAM A	9/14/2016	\$ 365.00
1020722	BRUNER, JAMES L.	9/14/2016	\$ 500.00
1020723	BURCHARD, BROCK S	9/14/2016	\$ 465.00
1020724	CANO, EDWARD P	9/14/2016	\$ 400.00
1020725	CARRANZA, LESLIE G	9/14/2016	\$ 300.00
1020726	CAVAZOS IV, DAVID H	9/14/2016	\$ 165.00
1020727	CEPEDA, MARCO	9/14/2016	\$ 140.00
1020728	CORBY, KAREN L	9/14/2016	\$ 940.00
1020729	COX, CORNELIUS N.	9/14/2016	\$ 1,800.00
1020730	CUELLAR, DAVID A	9/14/2016	\$ 680.00
1020731	DAVIS, JOHN FRANCIS	9/14/2016	\$ 305.00
1020732	DELAROSA, BRYAN	9/14/2016	\$ 165.00
1020733	DEWALT, ERIC A.	9/14/2016	\$ 280.00
1020734	DISRUD, JON R	9/14/2016	\$ 500.00
1020735	DOMINGUEZ, ABEL	9/14/2016	\$ 305.00
1020736	DWIGANS, JAMES L	9/14/2016	\$ 340.00
1020737	EFRON, LORAIN	9/14/2016	\$ 215.00
1020738	FINCH, MATTHEW L	9/14/2016	\$ 1,215.00
1020739	FOSTER, STEPHEN	9/14/2016	\$ 400.00
1020740	FREINER, EDWARD	9/14/2016	\$ 445.00
1020741	GARCIA, ROLAND J	9/14/2016	\$ 1,028.75
1020742	GEBBIA, ROBERT F	9/14/2016	\$ 140.00
1020743	GOAINS, MICHAEL D	9/14/2016	\$ 140.00
1020744	GRANADOS, MICHAEL DAVID	9/14/2016	\$ 140.00
1020745	GUERRA, MARTIN M	9/14/2016	\$ 140.00
1020746	GUERRERO, MONICA ELAINE	9/14/2016	\$ 850.00
1020747	GUILLAUMIN, JOE ERNEST	9/14/2016	\$ 190.00
1020748	HERNANDEZ III, MIGUEL A.	9/14/2016	\$ 3,400.00
1020749	HERNANDEZ, JOSEPH ANTHONY	9/14/2016	\$ 50.00
1020750	HICKS, ANDREW K	9/14/2016	\$ 520.00
1020751	HITCHINGS, BARRY	9/14/2016	\$ 290.00
1020752	HOLMES, MARIA ELENA	9/14/2016	\$ 190.00
1020753	HOUSE, ARTESSIA	9/14/2016	\$ 165.00
1020754	HOWELL. GARY D.	9/14/2016	\$ 140.00
1020755	HUNT, MARTIN	9/14/2016	\$ 100.00
1020756	KAPPMAYER, DOUGLAS J	9/14/2016	\$ 100.00
1020757	KRAMER, SUZANNE	9/14/2016	\$ 445.00
1020758	LEE, HEE KYU	9/14/2016	\$ 440.00
1020759	LEGARRETA, VERONICA I	9/14/2016	\$ 400.00
1020760	LOPEZ, CARLOS	9/14/2016	\$ 240.00
1020761	LUNA, LETICIA ANN	9/14/2016	\$ 900.00
1020762	MARTIN, HAMILTON W	9/14/2016	\$ 140.00
1020763	MARTINEZ, JEFFREY	9/14/2016	\$ 140.00
1020764	MCKAY, MARK JOHN	9/14/2016	\$ 6,366.25
1020765	MERY, RYAN T	9/14/2016	\$ 305.00
1020766	MITCHELL, RUSSELL	9/14/2016	\$ 140.00
1020767	MONTGOMERY, PATRICK BARRY	9/14/2016	\$ 1,035.00
1020768	MORALES, TERESA BELEM	9/14/2016	\$ 950.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1020769	MULLINER, JEFF	9/14/2016	\$ 250.00
1020770	MULLINER, KRISTEN L	9/14/2016	\$ 450.00
1020771	NICHOLAS, STEPHEN A	9/14/2016	\$ 400.00
1020772	OEI-BALLARD, F. M.	9/14/2016	\$ 500.00
1020773	OLTERSODORF, JAMES	9/14/2016	\$ 430.00
1020774	OWEN, AMY	9/14/2016	\$ 440.00
1020775	PIKER JR, EDWARD P	9/14/2016	\$ 50.00
1020776	PINA, JOE A	9/14/2016	\$ 165.00
1020777	PIZANA III, RAFAEL	9/14/2016	\$ 140.00
1020778	POTHOVEN, CHRISTOPHER R	9/14/2016	\$ 450.00
1020779	PREECE, ANDREW GEORGE	9/14/2016	\$ 150.00
1020780	RAIGN, MICHAEL S.	9/14/2016	\$ 690.00
1020781	RAMIREZ, BETHANY	9/14/2016	\$ 140.00
1020782	RAMOS, MICHAEL ANTHONY	9/14/2016	\$ 2,190.00
1020783	REECE JR., WILLIAM T.	9/14/2016	\$ 240.00
1020784	REYNOLDS, ERIK STEVEN	9/14/2016	\$ 500.00
1020785	RICHARDSON, TARA DELYCE	9/14/2016	\$ 165.00
1020786	RUBIOLA JR., CHARLES	9/14/2016	\$ 465.00
1020787	SAWYER, MICHAEL J.	9/14/2016	\$ 450.00
1020788	SHAW III, WILLIAM H	9/14/2016	\$ 240.00
1020789	SHERMAN, KIRK	9/14/2016	\$ 305.00
1020790	SIELOFF, JAMES P	9/14/2016	\$ 400.00
1020791	SIMMONS, GREGORY	9/14/2016	\$ 165.00
1020792	SIMPSON, KYLE C	9/14/2016	\$ 265.00
1020793	SOUZA, LAWRENCE J	9/14/2016	\$ 100.00
1020794	STENBERG, JOE	9/14/2016	\$ 600.00
1020795	THOMAS, DAVID N	9/14/2016	\$ 2,306.25
1020796	TORRES, MINERVA	9/14/2016	\$ 550.00
1020797	VALE JR, RAYMOND J.	9/14/2016	\$ 215.00
1020798	VALICEK, MICHAEL D.	9/14/2016	\$ 150.00
1020799	VAN NESS, JESSE	9/14/2016	\$ 125.00
1020800	VOIGT, LISA	9/14/2016	\$ 165.00
1020801	WAYNE, WHITNEY ALEXANDER	9/14/2016	\$ 100.00
1020802	WHITE, MARSHALL D	9/14/2016	\$ 300.00
1020803	WIEDERMANN, LIBBY LYNN	9/14/2016	\$ 150.00
1020804	WOLF, WARREN ALAN	9/14/2016	\$ 190.00
1020805	YOUNG, WAYNE	9/14/2016	\$ 140.00
1020806	ZAMORA, MICHAEL R	9/14/2016	\$ 415.00
1020807	ZEPEDA, RODOLFO	9/14/2016	\$ 900.00
1020808	ZIMMERMAN, RONALD D	9/14/2016	\$ 500.00
1020809	ACEVEDO, JEFFREY A	9/14/2016	\$ 48.00
1020810	BENNETT, NICHOLAS	9/14/2016	\$ 18.78
1020811	BOWLIN, CAITLIN	9/14/2016	\$ 119.99
1020812	CALVERT, TOMMY	9/14/2016	\$ 278.12
1020813	CHAVEZ, JACLYNN	9/14/2016	\$ 99.00
1020814	DELEON, ERIK	9/14/2016	\$ 1,021.02
1020815	DONAIS, DEBBIE	9/14/2016	\$ 3.00
1020816	FLOWERS, KATELYN	9/14/2016	\$ 1,045.65
1020817	GUERRA, LINDA FLORES	9/14/2016	\$ 293.63
1020818	GUERRERO-LIVENGOOD, TERESA	9/14/2016	\$ 54.99
1020819	GUTIERREZ, CARLOS	9/14/2016	\$ 48.00
1020820	HOFFMAN, JONATHAN	9/14/2016	\$ 139.99
1020821	HUTCHINSON, OTTIS	9/14/2016	\$ 819.20
1020822	JIMENEZ, VIRGINA D	9/14/2016	\$ 103.73
1020823	KOENIG, TOM	9/14/2016	\$ 32.86
1020824	LANIER, LESLEY	9/14/2016	\$ 49.00
1020825	MARTINEZ, OLINDA	9/14/2016	\$ 18.09
1020826	MONTALBO, STEVEN	9/14/2016	\$ 64.45
1020827	MURRAY, KENNETH	9/14/2016	\$ 39.50
1020828	RICKHOFF, GERARD	9/14/2016	\$ 330.00

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1020829	RICKHOFF, GERARD	9/14/2016	\$ 32.86
1020830	RODRIGUEZ, NORMA	9/14/2016	\$ 99.00
1020831	SCHAFER, BARBARA	9/14/2016	\$ 389.96
1020832	SCIARAFFA, ANTHONY	9/14/2016	\$ 580.00
1020833	SIMON, PATRICIA	9/14/2016	\$ 189.90
1020834	VON MULDAU, AARON	9/14/2016	\$ 66.50
1020835	WEST, ALEX	9/14/2016	\$ 139.99
1020836	BCCSCD	9/14/2016	\$ 162.00
1020837	A-PEST-OR-US PEST CONTROL INC	9/14/2016	\$ 1,559.00
1020838	ACCU-AIRE MECHANICAL LLC	9/14/2016	\$ 4,575.78
1020839	ADAMS ENVIRONMENTAL INC	9/14/2016	\$ 4,305.57
1020840	AIRPORT EXPRESS	9/14/2016	\$ 36.00
1020841	ALAMO IRON WORKS	9/14/2016	\$ 208.44
1020842	AMERCARE PRODUCTS INC	9/14/2016	\$ 4,794.40
1020843	AMERICAN CORRECTIONAL ASSN	9/14/2016	\$ 2,250.00
1020844	AMERICAN JAIL ASSOCIATION	9/14/2016	\$ 48.00
1020845	ANALYTICAL SCIENTIFIC LTD	9/14/2016	\$ 429.69
1020846	ANGER SOLUTIONS	9/14/2016	\$ 390.00
1020847	BILL MILLER BAR-B-Q ENT LTD	9/14/2016	\$ 79.97
1020848	BOB BARKER COMPANY, INC	9/14/2016	\$ 1,052.58
1020849	CALDWELL COUNTRY CHEVROLET	9/14/2016	\$ 48,303.00
1020850	CANON SOLUTIONS AMERICA, INC.	9/14/2016	\$ 228.94
1020851	CENTER FOR FAMILY RELATIONS	9/14/2016	\$ 970.00
1020852	CHRYSLIS MINISTRIES INC	9/14/2016	\$ 4,873.92
1020853	CINTAS CORPORATION	9/14/2016	\$ 73.76
1020854	COMMUNITIES IN SCHOOLS	9/14/2016	\$ 5,876.00
1020855	CORTECH USA	9/14/2016	\$ 522.00
1020856	CROSSROADS ASPHALT PRESERVATIO	9/14/2016	\$ 34,886.72
1020857	CUSTOM SYSTEMS DESIGN, INC	9/14/2016	\$ 5,988.00
1020858	CUSTOMIZED ASSESSMENT	9/14/2016	\$ 1,800.00
1020859	DATA TRANSFER SOLUTIONS, LLC	9/14/2016	\$ 9,040.00
1020860	DAVIS, MEL	9/14/2016	\$ 5,664.25
1020861	DELEGARD TOOL OF TEXAS, INC	9/14/2016	\$ 1,589.83
1020862	DETENTION HEALTH CARE SERVICES	9/14/2016	\$ 6,765.00
1020863	DEWINNE EQUIPMENT	9/14/2016	\$ 1,244.03
1020864	DIRECT TV	9/14/2016	\$ 295.98
1020865	DISH	9/14/2016	\$ 130.26
1020866	DISH	9/14/2016	\$ 52.75
1020867	EAN HOLDINGS, LLC	9/14/2016	\$ 542.00
1020868	EXPRESSIONS DESIGNS & GRAPHICS	9/14/2016	\$ 124.00
1020869	FAMILY VIOLENCE PREVENTION SVC	9/14/2016	\$ 3,275.00
1020870	FEDEX	9/14/2016	\$ 207.92
1020871	FERNO WASHINGTON, INC.	9/14/2016	\$ 6,509.70
1020872	FLOWERS BAKING CO	9/14/2016	\$ 418.83
1020873	FREESE AND NICHOLS INC	9/14/2016	\$ 4,628.37
1020874	GALLS QUARTERMASTER	9/14/2016	\$ 2,374.88
1020875	GALLS, LLC	9/14/2016	\$ 455.97
1020876	GARCIA CLINICAL LABORATORY INC	9/14/2016	\$ 798.00
1020877	GENERAL EQUIPMENT REPAIR INC.	9/14/2016	\$ 3,250.19
1020878	GRAINGER INC	9/14/2016	\$ 7,060.53
1020879	GREENIFYIT LLC	9/14/2016	\$ 1,466.00
1020880	GUARDIAN HOUSE	9/14/2016	\$ 5,316.38
1020881	GULF COAST PAPER COMPANY, INC	9/14/2016	\$ 6,437.95
1020882	HALFF ASSOCIATES INC	9/14/2016	\$ 2,500.00
1020883	HOLIDAY INN-SA DOWNTOWN	9/14/2016	\$ 842.03
1020884	HOME DEPOT CREDIT SERVICE	9/14/2016	\$ 334.56
1020885	INTRUDER ALERT SYSTEMS, INC.	9/14/2016	\$ 93.80
1020886	KEYWARDEN SYSTEMS PARTNERS LLP	9/14/2016	\$ 778.25
1020887	LASERMAX, INC.	9/14/2016	\$ 27.00
1020888	LIFE TECHNOLOGIES CORP	9/14/2016	\$ 30,614.31

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1020889	LIQUID CAPITAL EXCHANGE INC	9/14/2016	\$ 1,732.69
1020890	LOGICTREE IT SOLUTIONS, INC	9/14/2016	\$ 1,359.00
1020891	MEDTECH FORENSICS INC	9/14/2016	\$ 385.20
1020892	MILLENNIUM BUSINESS FORMS	9/14/2016	\$ 914.50
1020893	MORALES FEED & SUPPLY LLC	9/14/2016	\$ 80.94
1020894	MORPHOTRUST USA	9/14/2016	\$ 14,690.00
1020895	MY LAWN SERVICES	9/14/2016	\$ 250.00
1020896	NARDIS INC	9/14/2016	\$ 658.90
1020897	NAT'L ASSOC OF SOCIAL WORKERS	9/14/2016	\$ 125.00
1020898	GARDENS AT SAN JUAN SQUARE	9/14/2016	\$ 7,374.03
1020899	P.E.A.C.E. INITIATIVE	9/14/2016	\$ 4,028.29
1020900	PARK PLACE RECREATION DESIGNS	9/14/2016	\$ 178,234.00
1020901	PIPE CREEK ANIMAL CLINIC	9/14/2016	\$ 462.46
1020902	PLASTIX PLUS LLC	9/14/2016	\$ 5,350.00
1020903	PRECISION DELTA CORP	9/14/2016	\$ 11,102.00
1020904	PROLITERACY WORLDWIDE	9/14/2016	\$ 1,095.00
1020905	PUBLIC AGENCY TRAINING COUNCIL	9/14/2016	\$ 745.00
1020906	RANGER SHREDDING	9/14/2016	\$ 1,240.00
1020907	RECOVERY HEALTHCARE GROUP	9/14/2016	\$ 2,460.95
1020908	RED WING SHOE STORE	9/14/2016	\$ 331.48
1020909	GIANT PLASTIC INDUSTRIES	9/14/2016	\$ 957.60
1020910	SA EXPRESS NEWS	9/14/2016	\$ 28,501.50
1020911	SAN ANTONIO BUSINESS JOURNAL	9/14/2016	\$ 65.00
1020912	SAN ANTONIO CULTURAL ARTS	9/14/2016	\$ 407.70
1020913	SAN ANTONIO OASIS	9/14/2016	\$ 749.29
1020914	SCOTT EQUIPMENT, INC	9/14/2016	\$ 689.40
1020915	SEGUIN CATTLE CO	9/14/2016	\$ 44.00
1020916	STAPLES BUSINESS ADVANTAGE	9/14/2016	\$ 465.47
1020917	STERLING'S PUB SAFETY UNIFORMS	9/14/2016	\$ 330.00
1020918	STEWART TITLE COMPANY	9/14/2016	\$ 238.00
1020919	TAYLOR, JAMES ALLEN	9/14/2016	\$ 5,671.00
1020920	TEXAS CIT ASSOCIATION INC	9/14/2016	\$ 40.00
1020921	TEXAS COMMUNITY SERVICE ASSOC	9/14/2016	\$ 250.00
1020922	TEXAS PRISONER	9/14/2016	\$ 29,348.03
1020923	TEXAS STATE UNIVERSITY	9/14/2016	\$ 200.00
1020924	THE BROKERAGE STORE INC	9/14/2016	\$ 13,117.50
1020925	THE HART BEAT	9/14/2016	\$ 70.95
1020926	THOMSON REUTERS-WEST	9/14/2016	\$ 2,881.57
1020927	TIME WARNER CABLE SAN ANTONIO	9/14/2016	\$ 159.28
1020928	TLO, LLC	9/14/2016	\$ 897.46
1020929	TOSHIBA	9/14/2016	\$ 10.58
1020930	TOSHIBA BUSINESS SOLUTIONS USA	9/14/2016	\$ 715.49
1020931	TOSHIBA BUSINESS SOLUTIONS	9/14/2016	\$ 1,204.00
1020932	TOSHIBA OCS	9/14/2016	\$ 1,861.23
1020933	TX DISTRICT & COUNTY ATTORNEYS	9/14/2016	\$ 200.00
1020934	TX DMV	9/14/2016	\$ 7.50
1020935	TX DMV	9/14/2016	\$ 7.50
1020936	TX DMV	9/14/2016	\$ 7.50
1020937	TX DMV	9/14/2016	\$ 7.50
1020938	ULTIMATE TRAINING MUNITIONS, I	9/14/2016	\$ 3,898.51
1020939	UNIVERSITY HEALTH SYSTEM	9/14/2016	\$ 152,445.30
1020940	UNIVERSITY OF TEXAS AT AUSTIN	9/14/2016	\$ 590.00
1020941	VAQUERO CONSULTING GROUP LLC	9/14/2016	\$ 17,977.00
1020942	VIA METROPOLITAN TRANSIT	9/14/2016	\$ 5,800.00
1020943	VIA TECHNOLOGY, LLC	9/14/2016	\$ 1,885.00
1020944	VOTEC CORPORATION	9/14/2016	\$ 33,239.21
			\$819,347.51

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EFT PAYMENTS FOR: 09/14/2016			
91416001	ACEVEDO, ROCHELLE	9/14/2016	\$ 140.00
91416002	ACEVEDO, SAUL R.	9/14/2016	\$ 165.00
91416003	ALEMAN, RAYMUNDO	9/14/2016	\$ 400.00
91416004	ANDREWS, JOCELYN C	9/14/2016	\$ 50.00
91416005	ARRIAGA, MONICA G	9/14/2016	\$ 165.00
91416006	ASHBAUGH, DIRK	9/14/2016	\$ 305.00
91416007	BASELUOS, MICHAEL	9/14/2016	\$ 150.00
91416008	BLAKE, ANGELA LUTHI	9/14/2016	\$ 1,292.08
91416009	BOGGS, LYNETTE M	9/14/2016	\$ 150.00
91416010	BOYD, FRANKIE GENEVA	9/14/2016	\$ 140.00
91416011	BRADLEY, MARILYN	9/14/2016	\$ 140.00
91416012	BRITO, MARIA T.	9/14/2016	\$ 190.00
91416013	CANTRELL, ANTHONY B	9/14/2016	\$ 140.00
91416014	CONNOLLY, THERESA M.	9/14/2016	\$ 300.00
91416015	CORONADO, TODD GIL	9/14/2016	\$ 150.00
91416016	CRAIG, PAMELA	9/14/2016	\$ 165.00
91416017	ECKMAN, AARON E.	9/14/2016	\$ 140.00
91416018	FROELICH, ANDREW C	9/14/2016	\$ 140.00
91416019	GARCIA, CANDICE PAIZ	9/14/2016	\$ 190.00
91416020	GARCIA, DAVID A	9/14/2016	\$ 2,190.00
91416021	GARCIA, JOHN JOSEPH	9/14/2016	\$ 165.00
91416022	GARCIA, JULIA	9/14/2016	\$ 140.00
91416023	GARZA, ABELARDO	9/14/2016	\$ 1,040.00
91416024	GOMEZ, VICTOR R.	9/14/2016	\$ 315.00
91416025	GUINN, GAMMON	9/14/2016	\$ 340.00
91416026	HARDY, BRENT R	9/14/2016	\$ 250.00
91416027	HICKS, BOB M	9/14/2016	\$ 200.00
91416028	HILLE, THOMAS F	9/14/2016	\$ 1,280.00
91416029	HUFF, YOLANDA T	9/14/2016	\$ 600.00
91416030	HUNT, JAMES KENDALL	9/14/2016	\$ 750.00
91416031	KEANE-DAWES, SEAN	9/14/2016	\$ 400.00
91416032	KEY, CARLO	9/14/2016	\$ 790.00
91416033	KOBS, ADAM LAKE	9/14/2016	\$ 500.00
91416034	KOLODZIEJ, DUSTIN S.	9/14/2016	\$ 445.00
91416035	LATIMER, MIKE	9/14/2016	\$ 215.00
91416036	LESSERT, TODD	9/14/2016	\$ 140.00
91416037	LOPEZ, RAY	9/14/2016	\$ 140.00
91416038	LUCKETT, LLOYNARD B	9/14/2016	\$ 165.00
91416039	MAURER, VIRGINIA E	9/14/2016	\$ 400.00
91416040	MIDDLETON, SUNNY	9/14/2016	\$ 505.00
91416041	MOLINA, RICHARD TIM	9/14/2016	\$ 190.00
91416042	MONTOYA JR., ISIDRO	9/14/2016	\$ 165.00
91416043	NOBLE, SUE	9/14/2016	\$ 450.00
91416044	ORBELO, WILLIAM M	9/14/2016	\$ 140.00
91416045	PARKER, DEBRA L	9/14/2016	\$ 300.00
91416046	PATTERSON, JULIE BRAY	9/14/2016	\$ 450.00
91416047	RAMOS, FERNANDO	9/14/2016	\$ 330.00
91416048	ROBLES, BEATRICE G	9/14/2016	\$ 250.00
91416049	RODRIGUEZ, CHRISTOPHER PAUL	9/14/2016	\$ 290.00
91416050	ROGERS, JASON	9/14/2016	\$ 305.00
91416051	SANDOVAL, FRANK D	9/14/2016	\$ 330.00
91416052	SAREEN, ISHAN	9/14/2016	\$ 250.00
91416053	SEAL, KAREN DALGLISH	9/14/2016	\$ 50.00
91416054	SHAFFER, ROBERT	9/14/2016	\$ 140.00
91416055	SHEFFIELD, SHAWN D	9/14/2016	\$ 1,050.00
91416056	STEPHENSON, BEN A	9/14/2016	\$ 165.00
91416057	TAVERA, ALFREDO MACIAS	9/14/2016	\$ 415.00

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91416058	THORN, SHARON C	9/14/2016	\$ 190.00
91416059	TREVINO, MARIO A	9/14/2016	\$ 850.00
91416060	VALDEZ JR., JERRY	9/14/2016	\$ 140.00
91416061	VARGAS, ROBERTO S.	9/14/2016	\$ 500.00
91416062	VILLAREAL, RAYMOND ANTHONY	9/14/2016	\$ 140.00
91416063	WHITE, JEROME	9/14/2016	\$ 165.00
91416064	WOOD III, BERTRAM O.	9/14/2016	\$ 165.00
91416065	WOODARD, DAVID ANDRE	9/14/2016	\$ 1,500.00
91416066	YOUNG, JOHN P.	9/14/2016	\$ 330.00
91416067	ZAMORA, LAUREN D	9/14/2016	\$ 140.00
91416068	AFFORDABLE CUSTODIAL SUPPLIES	9/14/2016	\$ 3,803.33
91416069	ARAMARK CORRECTIONAL SERVICES	9/14/2016	\$ 352,839.90
91416070	BAUGH CONSULTING	9/14/2016	\$ 7,500.00
91416071	CASO DOCUMENT MANAGEMENT	9/14/2016	\$ 1,466.25
91416072	CDW GOVERNMENT, LLC.	9/14/2016	\$ 786.60
91416073	CLAMPITT PAPER COMPANY	9/14/2016	\$ 55.38
91416074	COMFORT AIR ENGINEERING INC	9/14/2016	\$ 5,705.51
91416075	GRANDE TRUCK CENTER INC	9/14/2016	\$ 31,710.00
91416076	GT DISTRIBUTORS, INC.	9/14/2016	\$ 8,743.57
91416077	INDOFF INCORPORATED	9/14/2016	\$ 133.50
91416078	IPC (USA) INC	9/14/2016	\$ 26,362.31
91416079	JOHN H SOROLA INC	9/14/2016	\$ 2,181.08
91416080	JP TRAINING & CONSULTING SVS	9/14/2016	\$ 2,000.00
91416081	OFFICE DEPOT INC	9/14/2016	\$ 5,580.17
91416082	QUEST DIAGNOSTICS INCORPORATED	9/14/2016	\$ 1,605.87
91416083	SAFETY SUPPLY, INC	9/14/2016	\$ 576.00
91416084	SAN ANTONIO RIVER AUTHORITY	9/14/2016	\$ 12,672.33
91416085	THE GEO GROUP INC	9/14/2016	\$ 16,264.80
91416086	VISIONQUEST NATIONAL LTD	9/14/2016	\$ 30,116.00
91416087	WASTE MANAGEMENT OF TEXAS INC	9/14/2016	\$ 175.09
91416088	XEROX CORPORATION	9/14/2016	\$ 233.94
91416089	XEROX CORPORATION	9/14/2016	\$ 4,865.91

\$ 540,249.62

WIRE PAYMENTS FOR: 09/14/2016

WIRE	AETNA	\$ 740,917.87
WIRE	CHASE BANK - PURCHASING CARD	\$ 53,070.40
WIRE	CHASE BANK - TRAVEL CARD	\$ 7,484.75
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 79,818.57
WIRE	TRISTAR	\$ 22,705.16

\$ 903,996.75

MANUAL PAYMENTS FOR: 09/12/2016
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1020712	JUMES, MICHAEL THOMAS	9/12/2016	\$ 4,450.00
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\$ 4,450.00

GRAND TOTAL \$ 2,268,043.88

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CHECK PAYMENTS FOR: 09/16/2016			
1020945	ANGERER, ANNE M.	9/16/2016	\$ 2,404.12
1020946	ASHWORTH BARRIGA, LACEY	9/16/2016	\$ 1,195.40
1020947	BALMER, DAVID G.	9/16/2016	\$ 1,210.00
1020948	BASILE, KARL ANTHONY	9/16/2016	\$ 542.50
1020949	CADENA, IRENE VELA	9/16/2016	\$ 575.00
1020950	CHURAK, GARY	9/16/2016	\$ 300.00
1020951	CORBY, KAREN L	9/16/2016	\$ 600.00
1020952	DAVIS, JOHN F.	9/16/2016	\$ 1,381.00
1020953	DAVIS, SAMUEL	9/16/2016	\$ 261.28
1020954	DELAVAN, MARY KAY	9/16/2016	\$ 768.12
1020955	DEVEAU, PATRICIA BLASCHKE	9/16/2016	\$ 100.00
1020956	DICKSON JR, FRANK L	9/16/2016	\$ 600.00
1020957	EAKLE, JOANNE	9/16/2016	\$ 40.00
1020958	EDELMAN, AMELIA	9/16/2016	\$ 198.33
1020959	ERPS, VANESSA	9/16/2016	\$ 350.00
1020960	FISHER, ELIZABETH ANN	9/16/2016	\$ 500.00
1020961	FRANCO, ROY	9/16/2016	\$ 600.00
1020962	FUENTES-VALDEZ, MARY E	9/16/2016	\$ 470.00
1020963	GARZA, EDWARD F	9/16/2016	\$ 100.00
1020964	GEBBIA, ROBERT F	9/16/2016	\$ 750.00
1020965	GRAUL JR, ROBERT L	9/16/2016	\$ 2,510.92
1020966	HAJEK III, ANTON PAUL	9/16/2016	\$ 220.00
1020967	JANUARY, STACY	9/16/2016	\$ 850.00
1020968	KEILER, WILLIAM G	9/16/2016	\$ 440.00
1020969	KUNTZ IV, JOHN J	9/16/2016	\$ 500.00
1020970	LAUGHLIN, JUDITH A.	9/16/2016	\$ 490.00
1020971	LEE, HEE KYU	9/16/2016	\$ 800.00
1020972	LLANAS, MAUREEN K	9/16/2016	\$ 415.00
1020973	MENCKE, WALLACE C.	9/16/2016	\$ 30.00
1020974	MILES, JANICE	9/16/2016	\$ 375.00
1020975	PEARSALL, ALANA	9/16/2016	\$ 638.19
1020976	PERALES, RAUL	9/16/2016	\$ 270.00
1020977	REYES, ROSARIO	9/16/2016	\$ 145.00
1020978	RHADBONE, JAMAL	9/16/2016	\$ 1,877.88
1020979	RICHARDSON, LIONEL	9/16/2016	\$ 190.00
1020980	RODRIGUEZ-DURON, LIZA	9/16/2016	\$ 500.00
1020981	RUBIOLA JR., CHARLES	9/16/2016	\$ 765.00
1020982	SIMMONS, WILLIAM	9/16/2016	\$ 165.00
1020983	SOWELL, SCOTT A	9/16/2016	\$ 555.00
1020984	SULLIVAN, JEANETTE BURNEY	9/16/2016	\$ 1,330.00
1020985	URETSKY, GERALD ANTHONY	9/16/2016	\$ 381.60
1020986	VAN NESS, JESSE	9/16/2016	\$ 727.41
1020987	VARA, MELISSA	9/16/2016	\$ 702.88
1020988	WEMMERT, JUDITH K	9/16/2016	\$ 400.00
1020989	WIEDERMANN, LIBBY LYNN	9/16/2016	\$ 300.00
1020990	WINGET-HERNANDEZ, LAURA	9/16/2016	\$ 940.00
1020991	YOUNG, WAYNE	9/16/2016	\$ 550.00
1020992	AGUILAR, BETTY	9/16/2016	\$ 73.00
1020993	ALVARENGA, LISA	9/16/2016	\$ 79.38
1020994	ALVAREZ JR, RAFAEL	9/16/2016	\$ 300.00
1020995	ALVAREZ, ANTONIO	9/16/2016	\$ 181.00
1020996	ANDERSON, JARVIS	9/16/2016	\$ 236.85
1020997	BERLANGA, DANIEL	9/16/2016	\$ 142.00
1020998	BEXAR CO COMM SUPV & CORREC	9/16/2016	\$ 645.30
1020999	BIACHE, ADELA	9/16/2016	\$ 30.02
1021000	BLAZOSKY, ALLISON	9/16/2016	\$ 891.40

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1021001	BOUDREAU, DAVID	9/16/2016	\$ 80.00
1021002	BREWER, DAVID J	9/16/2016	\$ 80.00
1021003	BRIONES, CAROLINE	9/16/2016	\$ 37.80
1021004	BURR, TAMMY L.	9/16/2016	\$ 590.61
1021005	CARTWRIGHT, STEVEN N	9/16/2016	\$ 628.48
1021006	CASALS, HECTOR J	9/16/2016	\$ 181.00
1021007	CASIAS, SANDRA	9/16/2016	\$ 117.72
1021008	CASTELLANO, JOE	9/16/2016	\$ 181.00
1021009	CASTILLO, LEONARD	9/16/2016	\$ 178.66
1021010	CHO, BRIAN	9/16/2016	\$ 20.52
1021011	COLE, LAURA	9/16/2016	\$ 86.72
1021012	COX, CRYSTAL DIANNE	9/16/2016	\$ 11.44
1021013	CURTIS, BRIAN	9/16/2016	\$ 590.61
1021014	CUSHENBERRY, KENNETH	9/16/2016	\$ 107.46
1021015	DE LA GARZA, STEVEN	9/16/2016	\$ 628.48
1021016	DELGADO, DAVID	9/16/2016	\$ 69.66
1021017	ESQUIVEL, JOSE	9/16/2016	\$ 7.51
1021018	EVANS, SAMANTHA	9/16/2016	\$ 30.78
1021019	GALDIANO, MELISSA	9/16/2016	\$ 7.51
1021020	GARCIA, CHRISTOPHER A	9/16/2016	\$ 590.61
1021021	GARCIA, DAVID	9/16/2016	\$ 181.00
1021022	GARCIA, JASON	9/16/2016	\$ 628.48
1021023	GEIGER, JEANNE	9/16/2016	\$ 50.76
1021024	GONZALES, FERNANDO	9/16/2016	\$ 10.26
1021025	GONZALEZ, SARA	9/16/2016	\$ 23.22
1021026	GUILMENOT, EARL	9/16/2016	\$ 12.96
1021027	GUTIERREZ, TORIBIO	9/16/2016	\$ 590.61
1021028	HERRERA, LANCE	9/16/2016	\$ 142.00
1021029	HIGHTOWER, MIKE	9/16/2016	\$ 71.28
1021030	HUTCHINSON, OTTIS	9/16/2016	\$ 1.91
1021031	JIMENEZ, NEREYDA	9/16/2016	\$ 41.58
1021032	KEITH, JAMES	9/16/2016	\$ 93.13
1021033	LEOS, ELIZABETH	9/16/2016	\$ 36.18
1021034	LUNA, FERNANDO	9/16/2016	\$ 628.48
1021035	MA-WONG, CHUI PING	9/16/2016	\$ 12.42
1021036	MARTINEZ, ELLIE	9/16/2016	\$ 80.00
1021037	MARTINEZ, ESPERANZA	9/16/2016	\$ 16.20
1021038	MARTINEZ, MICHAEL V	9/16/2016	\$ 10.26
1021039	MARTINEZ, MONICA	9/16/2016	\$ 107.08
1021040	MCMANUS, KEVIN	9/16/2016	\$ 99.36
1021041	MITCHELL, MICHAEL	9/16/2016	\$ 13.50
1021042	MOLINA, MARTIN C	9/16/2016	\$ 628.48
1021043	MONTELONGO, DANIEL	9/16/2016	\$ 142.00
1021044	MORALES, RUEBEN	9/16/2016	\$ 590.61
1021045	MUNOZ, CHRISTOPHER M	9/16/2016	\$ 293.41
1021046	NEVIL, JOSEPH	9/16/2016	\$ 80.00
1021047	ORTEGA III, RAYMOND	9/16/2016	\$ 628.48
1021048	PALACIOS, STEPHEN	9/16/2016	\$ 48.00
1021049	PENDLETON, DAVID	9/16/2016	\$ 121.32
1021050	RICO, PHILLIP	9/16/2016	\$ 47.74
1021051	RODRIGUEZ, ERIC	9/16/2016	\$ 45.36
1021052	ROSSI, ARTHUR	9/16/2016	\$ 132.08
1021053	SALGADO, ROBERT	9/16/2016	\$ 628.48
1021054	SAN MIGUEL II, ANTHONY	9/16/2016	\$ 266.94
1021055	SANCHEZ, RAUL A	9/16/2016	\$ 61.56
1021056	SANCHEZ, RICARDO	9/16/2016	\$ 628.48
1021057	SANCHEZ, RICARDO	9/16/2016	\$ 590.61
1021058	SANDERS, SHAWN	9/16/2016	\$ 15.66
1021059	SCHULER, ROLAND	9/16/2016	\$ 628.48
1021060	SHANNON, MELISSA	9/16/2016	\$ 23.76

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1021061	SOMMERFELD, ULRICH	9/16/2016	\$ 4.32
1021062	STOUT, ROBERT	9/16/2016	\$ 2,529.53
1021063	TERRAZAS, CHRISTOPHER	9/16/2016	\$ 590.61
1021064	URANGA JR., LOUIS	9/16/2016	\$ 210.06
1021065	VALDILLEZ, PATRICIA A	9/16/2016	\$ 6.48
1021066	VIERA, KENNETH	9/16/2016	\$ 158.22
1021067	WALLACE, EDWARD	9/16/2016	\$ 51.84
1021068	ZAVALA, RUBY	9/16/2016	\$ 48.60
1021069	ZAVALA, VERONICA	9/16/2016	\$ 7.56
1021070	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 700.00
1021071	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 850.00
1021072	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 750.00
1021073	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021074	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021075	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021076	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021077	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021078	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021079	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021080	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021081	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021082	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021083	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021084	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021085	JACKSON SQUARE APARTMENTS	9/16/2016	\$ 5.00
1021086	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 54.00
1021087	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 700.00
1021088	KELMAR & ASSOCIATES	9/16/2016	\$ 5.00
1021089	COLLIN COUNTY JP 3-1	9/16/2016	\$ 5.00
1021090	THE DEGRASSE LAW FIRM PC	9/16/2016	\$ 20.00
1021091	CERASTES, LLC	9/16/2016	\$ 20.00
1021092	CERASTES, LLC	9/16/2016	\$ 20.00
1021093	LAW OFFICE OF NICHOLAS BRESSI	9/16/2016	\$ 1,355.00
1021094	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 1,245.00
1021095	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 746.00
1021096	JEFFREY C. LEWIS	9/16/2016	\$ 6.00
1021097	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 370.00
1021098	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 650.00
1021099	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 1,400.00
1021100	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 700.00
1021101	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 795.00
1021102	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 800.00
1021103	GERARD RICKHOFF, COUNTY CLERK	9/16/2016	\$ 1,025.00
1021104	JOHN GABRIEL GONZALEZ	9/16/2016	\$ 256.00
1021105	AAA STAMP & ENGRAVING CO	9/16/2016	\$ 51.00
1021106	ACMA SOCIAL MARKETING	9/16/2016	\$ 20,150.00
1021107	ACME SAFE & LOCK CO	9/16/2016	\$ 301.88
1021108	AGILENT TECHNOLOGIES, INC	9/16/2016	\$ 3,210.00
1021109	ALAMO AREA CRIME	9/16/2016	\$ 750.00
1021110	ALAMO IRON WORKS	9/16/2016	\$ 1,114.40
1021111	ALAMO SOIL & WTR CONSERVATION	9/16/2016	\$ 1,000.00
1021112	ALMAGUER, CLARA	9/16/2016	\$ 10.00
1021113	AMERICAN BOARD OF FORENSIC	9/16/2016	\$ 4,500.00
1021114	AMERICAN SURETY BOND	9/16/2016	\$ 840.00
1021115	ANDERSON-RICHARDS, DANITA	9/16/2016	\$ 10.00
1021116	APPLIED BIOSYSTEMS LLC	9/16/2016	\$ 3,571.82
1021117	ARNOLD REFRIGERATION, INC	9/16/2016	\$ 797.71
1021118	AT&T	9/16/2016	\$ 110.39
1021119	AT&T	9/16/2016	\$ 516.76
1021120	AT&T	9/16/2016	\$ 46.76

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1021121	AT&T MOBILITY NATIONAL ACCOUNT	9/16/2016	\$ 98.28
1021122	B & H PHOTO VIDEO	9/16/2016	\$ 807.96
1021123	BAPTIST CHILD AND FAMILY SVCS	9/16/2016	\$ 9,825.00
1021124	BENAVIDES, SANDRA T.	9/16/2016	\$ 20.00
1021125	BERRY, MARY ORALIA	9/16/2016	\$ 2,705.28
1021126	BRAUN, ALAN	9/16/2016	\$ 10.00
1021127	BRIONES CONSULTING	9/16/2016	\$ 20,606.40
1021128	BROOKHAVEN YOUTH RANCH	9/16/2016	\$ 5,031.30
1021129	BSN SPORTS COLLEGIATE PACIFIC	9/16/2016	\$ 695.17
1021130	BUDGET SIGNS INC	9/16/2016	\$ 236.36
1021131	CANON-FINANCIAL SERVICES	9/16/2016	\$ 184.36
1021132	CAPITANO JR, JOHN S	9/16/2016	\$ 50.00
1021133	CAS CONSULTING & SERVICES INC	9/16/2016	\$ 6,325.18
1021134	CEDAR OIL SOLUTIONS LLC	9/16/2016	\$ 204.95
1021135	CHEBUHAR, TERESA M	9/16/2016	\$ 170.00
1021136	CHURCH, KATHLEEN	9/16/2016	\$ 40.00
1021137	CINTAS CORPORATION	9/16/2016	\$ 1,081.57
1021138	CITY OF SAN ANTONIO	9/16/2016	\$ 7,355.94
1021139	CLEMENTS PRINTING COMPANY LLC	9/16/2016	\$ 1,268.17
1021140	COLLINS, JOANNA	9/16/2016	\$ 1,500.00
1021141	COMMUNITIES IN SCHOOLS	9/16/2016	\$ 25,981.25
1021142	CONNOR, PATRICK M	9/16/2016	\$ 10.00
1021143	CORRECTIONAL COUNSELING INC	9/16/2016	\$ 1,539.70
1021144	CORRECTIONS PRODUCTS CO	9/16/2016	\$ 600.00
1021145	CPS ENERGY	9/16/2016	\$ 1,447.86
1021146	CRAWFORD, MONICA R	9/16/2016	\$ 2,230.36
1021147	CREATIVE SERVICES OF NEW ENGLA	9/16/2016	\$ 468.95
1021148	CRUTE, CANDACE A	9/16/2016	\$ 30.00
1021149	CTWP	9/16/2016	\$ 227.87
1021150	CTWP	9/16/2016	\$ 183.21
1021151	CTWP LEASING	9/16/2016	\$ 300.00
1021152	DAKOTA AMMO, INC	9/16/2016	\$ 379.95
1021153	DE LA CRUZ, RENE M	9/16/2016	\$ 100.00
1021154	DEER OAKS MENTAL HEALTH	9/16/2016	\$ 5,495.00
1021155	DEEVES, CHRISTOPHER J	9/16/2016	\$ 10.00
1021156	DELL MARKETING, LP	9/16/2016	\$ 1,265.26
1021157	DEMORY, SAMANTHA A.	9/16/2016	\$ 30.00
1021158	DENHAM, WILLIAM C	9/16/2016	\$ 20.00
1021159	DENTON NAVARRO ROCHA BERNAL	9/16/2016	\$ 31,229.58
1021160	DETENTION HEALTH CARE SERVICES	9/16/2016	\$ 120,795.06
1021161	DICKERSON, JOSEPHINE (JOSIE)	9/16/2016	\$ 50.00
1021162	DOOLITTLE CSR, DEBRA A	9/16/2016	\$ 1,027.71
1021163	DUBOIS, ALLEN K	9/16/2016	\$ 10.00
1021164	DUENAS, ESTHER V	9/16/2016	\$ 30.00
1021165	DURY'S GUN SHOP, INC.	9/16/2016	\$ 764.20
1021166	ECOLAB INC	9/16/2016	\$ 4,617.55
1021167	ERPS, VANESSA	9/16/2016	\$ 20.00
1021168	FAMILY SERVICE ASSOC OF SA INC	9/16/2016	\$ 4,051.12
1021169	FEDEX	9/16/2016	\$ 272.16
1021170	FIRST CALL RESTORATION	9/16/2016	\$ 250.00
1021171	FIVE STAR ELECTRIC MOTORS, INC	9/16/2016	\$ 1,493.00
1021172	FLORES, MEGAN K	9/16/2016	\$ 60.00
1021173	FOR THE RECORD REPORTING SVC	9/16/2016	\$ 8,163.03
1021174	FRAGOSO, CARMEN G	9/16/2016	\$ 98.00
1021175	FREESE AND NICHOLS INC	9/16/2016	\$ 3,532.21
1021176	FRESH AIR FILTER SERVICE	9/16/2016	\$ 744.00
1021177	FULL SERVICE AUTO PARTS	9/16/2016	\$ 19,386.73
1021178	GAYLER, MICHAEL L	9/16/2016	\$ 10.00
1021179	GGC ENGINEERS INC	9/16/2016	\$ 72,668.72
1021180	GLEN MILLS SCHOOLS	9/16/2016	\$ 5,031.30

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1021181	GONZALEZ-DE LA GARZA & ASSOC	9/16/2016	\$ 29,769.00
1021182	GRIEGO, VIRGINIA	9/16/2016	\$ 40.00
1021183	GULF COAST TRADES CENTER	9/16/2016	\$ 7,504.02
1021184	GULLEY, MELYNDA Z	9/16/2016	\$ 40.00
1021185	HARTMAN-WALKER, LINDA K.	9/16/2016	\$ 20.00
1021186	HAYS COUNTY	9/16/2016	\$ 3,780.00
1021187	HEARD, JOHN D	9/16/2016	\$ 20.00
1021188	HEARD, LAURA	9/16/2016	\$ 20.00
1021189	HERITAGE PARK APARTMENTS	9/16/2016	\$ 134.82
1021190	HERZIK-MOORE, PATRICIA ANN	9/16/2016	\$ 10.00
1021191	HESELBEIN TIRE SOUTHWEST	9/16/2016	\$ 754.76
1021192	HINDS-ALVARADO CSR, AMY	9/16/2016	\$ 304.50
1021193	HOME DEPOT CREDIT SERVICE	9/16/2016	\$ 232.45
1021194	HOMUTH, SHARON	9/16/2016	\$ 40.00
1021195	HURLEY, ANDREA	9/16/2016	\$ 30.00
1021196	HYATT, CINDY	9/16/2016	\$ 737.37
1021197	HYDRADYNE HYDRAULICS LLC	9/16/2016	\$ 2,187.51
1021198	ILLUSIONS RENTALS & DESIGNS	9/16/2016	\$ 10,141.90
1021199	IMMIX TECHNOLOGY, INC.	9/16/2016	\$ 9,618.00
1021200	JOHNSON, DANIEL LEE	9/16/2016	\$ 10.00
1021201	JUVENILE JUSTICE ASSOC OF TX	9/16/2016	\$ 170.00
1021202	KHN SOLUTIONS, LLC	9/16/2016	\$ 439.94
1021203	KING, JERRY DEAN	9/16/2016	\$ 20.00
1021204	LA MED FACILITY	9/16/2016	\$ 9,861.00
1021205	LABATT FOOD SERVICE, LLC.	9/16/2016	\$ 3,837.66
1021206	LEEDS, MARGARET	9/16/2016	\$ 10.00
1021207	LEXIS NEXIS	9/16/2016	\$ 189.00
1021208	LITTLE, THOMAS A	9/16/2016	\$ 20.00
1021209	LOVESTOCK, IAN S	9/16/2016	\$ 20.00
1021210	MAKSYMOWICZ, ZYGMUNT A	9/16/2016	\$ 10.00
1021211	MANTZ, LUCINDA CANAVAN	9/16/2016	\$ 10.00
1021212	MARBUT, MARGO S	9/16/2016	\$ 10.00
1021213	MARTINEZ, MARISELA	9/16/2016	\$ 30.00
1021214	MARX HOWELL & ASSOCIATES	9/16/2016	\$ 305.00
1021215	MCLAUGHLIN, MARY E	9/16/2016	\$ 20.00
1021216	MEADOW HAVEN HORSE RESCUE	9/16/2016	\$ 2,000.00
1021217	MEDELLIN-STURM, GLORIA	9/16/2016	\$ 30.00
1021218	MENDOZA, ROBERT	9/16/2016	\$ 10.00
1021219	METTLER-TOLEDO RAININ INC	9/16/2016	\$ 2,385.00
1021220	MILLENNIUM BUSINESS FORMS	9/16/2016	\$ 1,025.64
1021221	MOORE II, JOHN	9/16/2016	\$ 30.00
1021222	MORENO, ROLAND	9/16/2016	\$ 20.00
1021223	MSC INDUSTRIAL SUPPLY COMPANY	9/16/2016	\$ 632.33
1021224	MUNSINGER, KIM	9/16/2016	\$ 30.00
1021225	MURRAY & ASSOCIATES INC	9/16/2016	\$ 4,916.80
1021226	NATIONAL ASSOCIATION FOR	9/16/2016	\$ 110.00
1021227	NCS PEARSON INC	9/16/2016	\$ 1,450.00
1021228	NISBET, JOHN D.	9/16/2016	\$ 10.00
1021229	O'CONNOR'S	9/16/2016	\$ 1,839.50
1021230	OSBURN MATERIALS, INC	9/16/2016	\$ 459.30
1021231	PECAN VALLEY APARTMENTS	9/16/2016	\$ 80.00
1021232	PEGASUS SCHOOLS INC	9/16/2016	\$ 17,106.70
1021233	PHILBIN JR, DONALD R	9/16/2016	\$ 10.00
1021234	PIKE, WALTER	9/16/2016	\$ 40.00
1021235	PRAXAIR DISTRIBUTION INC	9/16/2016	\$ 159.57
1021236	PROMEGA CORPORATION	9/16/2016	\$ 6,324.80
1021237	QUANTUM OFFICE SOLUTIONS, INC.	9/16/2016	\$ 2,747.00
1021238	RABA-KISTNER CONSULTANTS INC	9/16/2016	\$ 1,714.50
1021239	REDIFUEL	9/16/2016	\$ 1,797.50
1021240	RICOH AMERICAS CORPORATION	9/16/2016	\$ 1,214.46

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1021241	RIDDICK, WILLIAM M	9/16/2016	\$ 10.00
1021242	RITE OF PASSAGE INC	9/16/2016	\$ 2,221.65
1021243	RIVER CITY REHABILITATION	9/16/2016	\$ 4,568.00
1021244	RIVERA-MARTIN, ANGELIZ F	9/16/2016	\$ 917.00
1021245	ROCK ENGINEERING & TESTING LAB	9/16/2016	\$ 695.00
1021246	RODRIGUEZ, ROSALIE	9/16/2016	\$ 20.00
1021247	RODZINA INDUSTRIES INC	9/16/2016	\$ 15.00
1021248	RUSSELL, SHERRELL	9/16/2016	\$ 20.00
1021249	RX COUNT CORPORATION	9/16/2016	\$ 2,499.00
1021250	SA EXPRESS NEWS	9/16/2016	\$ 35,095.90
1021251	SA EXPRESS NEWS	9/16/2016	\$ 9.99
1021252	SA LIGHTHOUSE FOR THE BLIND	9/16/2016	\$ 198.00
1021253	SACHANOWICZ, LESLIE	9/16/2016	\$ 10.00
1021254	SAMCO CAPITAL MARKETS INC	9/16/2016	\$ 60,333.80
1021255	SAN ANTONIO WATER SYSTEMS	9/16/2016	\$ 134.88
1021256	SAN ANTONIO WATER SYSTEMS	9/16/2016	\$ 163.16
1021257	SCOTT EQUIPMENT, INC	9/16/2016	\$ 1,842.48
1021258	SCOTT, RONALD	9/16/2016	\$ 10.00
1021259	SERNA & SERNA	9/16/2016	\$ 4,000.00
1021260	SHELTON, WADE B	9/16/2016	\$ 10.00
1021261	SHEPHERD OF THE HILLS	9/16/2016	\$ 250.00
1021262	SIEFFERT, GREGORY	9/16/2016	\$ 30.00
1021263	SIMPKINS, MARY BETH	9/16/2016	\$ 994.00
1021264	SIRCHIE FINGER PRINT LABS	9/16/2016	\$ 35.58
1021265	SKOGLAND, JOHN E	9/16/2016	\$ 10.00
1021266	SOGETI USA LLC	9/16/2016	\$ 5,550.00
1021267	SOL STUDIO ARCHITECTS	9/16/2016	\$ 6,244.00
1021268	SOMERSET SENIOR CITIZENS CTR	9/16/2016	\$ 3,446.30
1021269	SOUTHWEST KEY PROGRAM INC	9/16/2016	\$ 40,375.00
1021270	SPAWGLASS CONTRACTORS, INC.	9/16/2016	\$ 61,756.69
1021271	SPEER, CALVIN	9/16/2016	\$ 10.00
1021272	ST HEDWIG FEED & SUPPLY	9/16/2016	\$ 935.55
1021273	STANTEC CONSULTING SVCS INC	9/16/2016	\$ 71,512.27
1021274	STAPLES BUSINESS ADVANTAGE	9/16/2016	\$ 192.00
1021275	STATE NOTARY COMMISSION	9/16/2016	\$ 1,400.00
1021276	STONEWALL PROPERTY MGMT GROUP	9/16/2016	\$ 159.74
1021277	TERRACON CONSULTANTS INC	9/16/2016	\$ 2,200.00
1021278	TEXAS LAUNDRY SERVICE COMPANY	9/16/2016	\$ 1,502.58
1021279	TEZEL & COTTER AC	9/16/2016	\$ 851.50
1021280	THOMSON REUTERS-WEST	9/16/2016	\$ 2,165.50
1021281	TIME WARNER CABLE SAN ANTONIO	9/16/2016	\$ 168.43
1021282	TIME WARNER CABLE SAN ANTONIO	9/16/2016	\$ 97.86
1021283	TIME WARNER CABLE SAN ANTONIO	9/16/2016	\$ 126.72
1021284	TIME WARNER CABLE SAN ANTONIO	9/16/2016	\$ 747.20
1021285	TIME WARNER CABLE	9/16/2016	\$ 111.31
1021286	TOSHIBA	9/16/2016	\$ 2.00
1021287	TRI-TECH FORENSICS INC	9/16/2016	\$ 1,806.00
1021288	TRINITY BAPTIST CHURCH	9/16/2016	\$ 115.00
1021289	TROPICAL CONTRACTING LLC	9/16/2016	\$ 150,879.00
1021290	US BANK NA	9/16/2016	\$ 253,115.83
1021291	US POSTAL SERVICE	9/16/2016	\$ 16,468.70
1021292	UZOMBA, GRACE	9/16/2016	\$ 80.00
1021293	VALDEZ MA LPC PLLC, LOU	9/16/2016	\$ 10.00
1021294	VALENTIC, TERESA K	9/16/2016	\$ 20.00
1021295	VARSITY CONTRACTORS, INC.	9/16/2016	\$ 2,758.08
1021296	VIA METROPOLITAN TRANSIT	9/16/2016	\$ 57.00
1021297	VICTORIA COUNTY-REGIONAL	9/16/2016	\$ 4,340.00
1021298	WALDRON, KAREN	9/16/2016	\$ 30.00
1021299	WALKER, CHARLES	9/16/2016	\$ 30.00
1021300	WALKER, SUZIE	9/16/2016	\$ 10.00

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1021301	WATTS, LAUREL	9/16/2016	\$ 10.00
1021302	WEISS, ERIC B	9/16/2016	\$ 50.00
1021303	WESTEAST DESIGN GROUP LLC	9/16/2016	\$ 4,860.00
1021304	WORKSPACE SOLUTIONS INC	9/16/2016	\$ 2,450.87
1021305	WRIGHT, JOHN M	9/16/2016	\$ 30.00
1021306	YUNCKER, DAVE	9/16/2016	\$ 20.00
1021307	ZAMORA, RUBEN D	9/16/2016	\$ 40.00
1021308	LATITUDE ARCHITECTS INC	9/16/2016	\$ 1,950.00
			\$1,350,505.51

EFT PAYMENTS FOR: 09/16/2016

91616001	ACEVEDO, ROCHELLE	9/16/2016	\$ 975.00
91616002	AMBROSINO JR, ROBERTO	9/16/2016	\$ 425.00
91616003	BARNETT, BYRON E.	9/16/2016	\$ 775.00
91616004	BLAKE, ANGELA LUTHI	9/16/2016	\$ 300.00
91616005	BOCQUIN, KAREN	9/16/2016	\$ 850.00
91616006	BUSTAMANTE, JOHN M	9/16/2016	\$ 1,118.94
91616007	CHAIRES, ALBERTO	9/16/2016	\$ 1,615.29
91616008	COLLINS, DAVID M	9/16/2016	\$ 966.68
91616009	DAVIS, SHEY	9/16/2016	\$ 475.00
91616010	DELANO JR., WILLIAM G.	9/16/2016	\$ 475.00
91616011	DIAZ, DOROTHY FLAGG	9/16/2016	\$ 250.00
91616012	GAONA, ROBERT	9/16/2016	\$ 1,218.80
91616013	GARZA, CECILIA	9/16/2016	\$ 470.00
91616014	GOMEZ, VICTOR R.	9/16/2016	\$ 500.00
91616015	GONZALEZ, ROSA MARIA	9/16/2016	\$ 525.00
91616016	HANSON, KRISTIN	9/16/2016	\$ 800.00
91616017	HARDY, BRENT R	9/16/2016	\$ 250.00
91616018	HARGROVE, CLAIRE	9/16/2016	\$ 36.16
91616019	HARKIEWICZ, STEVEN N	9/16/2016	\$ 1,025.00
91616020	HEARD, LAURA D	9/16/2016	\$ 406.36
91616021	HELLRUNG, MARGARET CECILIA	9/16/2016	\$ 667.50
91616022	HICKS, BOB M	9/16/2016	\$ 200.00
91616023	HILL, DALE L.	9/16/2016	\$ 600.00
91616024	HILLE, THOMAS F	9/16/2016	\$ 150.00
91616025	HORTICK, CHRISTINE	9/16/2016	\$ 425.00
91616026	HUFF, YOLANDA T	9/16/2016	\$ 535.00
91616027	HUNT, JAMES KENDALL	9/16/2016	\$ 175.00
91616028	JUSTICE, SALLY	9/16/2016	\$ 600.00
91616029	LEONARD, LISA SCOTT	9/16/2016	\$ 845.00
91616030	LOPEZ, RAY	9/16/2016	\$ 100.00
91616031	MANTZ, LUCINDA CANAVAN	9/16/2016	\$ 429.42
91616032	MAURER, VIRGINIA E	9/16/2016	\$ 350.00
91616033	MORALES-PADIA, TRISHA MARIE	9/16/2016	\$ 200.00
91616034	MORGAN, M. FAYE	9/16/2016	\$ 500.00
91616035	NOBLE, SUE	9/16/2016	\$ 375.00
91616036	OLIVEIRA-DURAN, LAURA	9/16/2016	\$ 5,425.00
91616037	PARKER, DEBRA L	9/16/2016	\$ 620.00
91616038	PATE JR, ROBERT C	9/16/2016	\$ 500.00
91616039	ROBLES, BEATRICE G	9/16/2016	\$ 1,200.00
91616040	RODRIGUEZ JR, MANUEL C.	9/16/2016	\$ 1,991.22
91616041	SALAZAR, MARIA	9/16/2016	\$ 820.00
91616042	SCOTT, MARGARET A	9/16/2016	\$ 625.00
91616043	SHEFFIELD, SHAWN D	9/16/2016	\$ 300.00
91616044	SLIMANE, NATHAN W	9/16/2016	\$ 500.00
91616045	THORN, SHARON C	9/16/2016	\$ 300.00

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91616046	TILLER, MISTY	9/16/2016	\$ 769.21
91616047	WEBB, JENNIFER	9/16/2016	\$ 220.00
91616048	WILKE, STEPHANIE H	9/16/2016	\$ 375.00
91616049	WILLIS, DAVID L.	9/16/2016	\$ 3,306.56
91616050	ZAMORA, LAUREN D	9/16/2016	\$ 1,370.48
91616051	4M YOUTH SERVICES INC	9/16/2016	\$ 26,130.30
91616052	ALAMO AREA RESOURCE CENTER	9/16/2016	\$ 10,377.93
91616053	ALONZO PEST CONTROL	9/16/2016	\$ 100.00
91616054	CDW GOVERNMENT, LLC.	9/16/2016	\$ 1,417.22
91616055	CLAMPITT PAPER COMPANY	9/16/2016	\$ 2,769.00
91616056	CLAMPITT PAPER COMPANY	9/16/2016	\$ 2,981.26
91616057	CLAUDE & ZERONA BLACK DEVELOP	9/16/2016	\$ 2,370.85
91616058	COLLABORATIVE RESEARCH LLC	9/16/2016	\$ 14,400.00
91616059	IN MOTION INVESTIGATION	9/16/2016	\$ 504.25
91616060	J3 COMPANY LLC	9/16/2016	\$ 190,878.21
91616061	JOHN H SOROLA INC	9/16/2016	\$ 142.58
91616062	LUTHERAN SOCIAL SVCS OF SOUTH	9/16/2016	\$ 5,031.30
91616063	M E ALLISON & CO INC	9/16/2016	\$ 59,565.63
91616064	NAGAO CSR, SACHIKO	9/16/2016	\$ 4,836.71
91616065	O'REILLY AUTO PARTS	9/16/2016	\$ 464.27
91616066	OFFICE DEPOT INC	9/16/2016	\$ 5,877.14
91616067	R INSTALL COMPANY	9/16/2016	\$ 3,000.00
91616068	ROY MAAS' YOUTH ALTERNATIVES	9/16/2016	\$ 15,750.00
91616069	SAN ANTONIO CONSTRUCTORS LTD	9/16/2016	\$ 10,794.38
91616070	SAN ANTONIO RIVER AUTHORITY	9/16/2016	\$ 2,109,784.76
91616071	SB CONTRACTORS, LLC.	9/16/2016	\$ 92,473.37
91616072	STARS INFORMATION SOLUTIONS	9/16/2016	\$ 2,620.41
91616073	TEXAS STERLING CONSTRUCTION CO	9/16/2016	\$ 1,464,913.45
91616074	TRANE COMPANY	9/16/2016	\$ 2,143.00
91616075	URESTI, PABLO	9/16/2016	\$ 10.00
91616076	VWR INTERNATIONAL LLC	9/16/2016	\$ 3,657.50
91616077	WASTE MANAGEMENT OF TEXAS INC	9/16/2016	\$ 675.38
91616078	XEROX CORPORATION	9/16/2016	\$ 235.74
91616079	ZARATE, DAVID	9/16/2016	\$ 884.64
91616080	ZIGMOND LIVESTOCK SERVICES	9/16/2016	\$ 1,200.00
			\$ 4,073,920.90

PAYROLL FOR: 09/16/2016

GROSS WAGES	\$ 10,725,559.10
FICA	\$ 765,647.84
TCDRS	\$ 2,744,143.68
	\$ 14,235,350.62

GRAND TOTAL	\$ 19,659,777.03
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CHECK PAYMENTS FOR: 09/21/2016			
1021309	AGUILERA, JOSEPH MICK	9/21/2016 \$	200.00
1021310	ASHWORTH BARRIGA, LACEY	9/21/2016 \$	1,545.00
1021311	BARNETT, STEVEN	9/21/2016 \$	140.00
1021312	BELIVEAU, MICHAEL	9/21/2016 \$	300.00
1021313	BENAVIDES, ALMA	9/21/2016 \$	125.00
1021314	BETHANCOURT, BRISTIDA	9/21/2016 \$	140.00
1021315	BOYER, RYAN	9/21/2016 \$	500.00
1021316	BRAUBACH, ROBERT	9/21/2016 \$	300.00
1021317	BROOKS, WILLIAM A	9/21/2016 \$	200.00
1021318	BURCH, ROSS ADDISON	9/21/2016 \$	140.00
1021319	BUTLER III, MILTON C.	9/21/2016 \$	500.00
1021320	CACERES, VIVIAN	9/21/2016 \$	440.00
1021321	CALDAROLA, GAYLE	9/21/2016 \$	500.00
1021322	CANALES, JORGE	9/21/2016 \$	300.00
1021323	CARRINGTON-SMYTH, LAUREN	9/21/2016 \$	140.00
1021324	CAVAZOS, JESUS Y	9/21/2016 \$	600.00
1021325	COHEN, LAWRENCE MICHAEL	9/21/2016 \$	500.00
1021326	COLLINS, MICHAEL J.	9/21/2016 \$	400.00
1021327	CORBY, KAREN L	9/21/2016 \$	900.00
1021328	COX, CORNELIUS N.	9/21/2016 \$	250.00
1021329	DAVIS, JOHN FRANCIS	9/21/2016 \$	280.00
1021330	DIAZ, MARIA DINORAH	9/21/2016 \$	400.00
1021331	DICKSON JR, FRANK L	9/21/2016 \$	1,400.00
1021332	DWIGANS, JAMES L	9/21/2016 \$	1,000.00
1021333	EAKLE, JOANNE	9/21/2016 \$	500.00
1021334	ESPARZA, JOSEPH A	9/21/2016 \$	1,250.00
1021335	FRANCO, ROY	9/21/2016 \$	400.00
1021336	FREINER, EDWARD	9/21/2016 \$	140.00
1021337	GARCIA, EDUARDO J.	9/21/2016 \$	140.00
1021338	GRANSEE, KURT	9/21/2016 \$	74,272.00
1021339	GUERRA, MARTIN M	9/21/2016 \$	300.00
1021340	GUERRERO, MONICA ELAINE	9/21/2016 \$	2,636.25
1021341	HERNANDEZ, FLAVIO	9/21/2016 \$	500.00
1021342	JANSSE, ADRIAN T	9/21/2016 \$	800.00
1021343	JIMENEZ III, ANTONIO	9/21/2016 \$	200.00
1021344	KOGUT, VALENTINA	9/21/2016 \$	280.00
1021345	KRAMER, SUZANNE	9/21/2016 \$	750.00
1021346	KUNTZ IV, JOHN J	9/21/2016 \$	500.00
1021347	LARA, GUILLERMO JR	9/21/2016 \$	1,100.00
1021348	LEE, HEE KYU	9/21/2016 \$	280.00
1021349	LEGARRETA, VERONICA I	9/21/2016 \$	250.00
1021350	LOXSOM, ANDREW J	9/21/2016 \$	300.00
1021351	MARTIN, HAMILTON W	9/21/2016 \$	140.00
1021352	MARTINEZ, BERNAL LUZ	9/21/2016 \$	140.00
1021353	MARTINEZ, JEFFREY	9/21/2016 \$	1,100.00
1021354	MAURER II, ROBERT M	9/21/2016 \$	800.00
1021355	MCCRUM, SCOTT	9/21/2016 \$	2,962.50
1021356	MCGINNIS, KELLY	9/21/2016 \$	140.00
1021357	MONTGOMERY, PATRICK BARRY	9/21/2016 \$	500.00
1021358	MORALES, MARISSA BARRERA	9/21/2016 \$	300.00
1021359	MORITZ, JAY	9/21/2016 \$	590.00
1021360	MULLINER, JEFF	9/21/2016 \$	500.00
1021361	NAJERA, MIGUEL	9/21/2016 \$	4,462.50
1021362	PERRY, DEBORAH S	9/21/2016 \$	400.00
1021363	RAIGN, MICHAEL S.	9/21/2016 \$	740.00
1021364	RAMOS, MICHAEL ANTHONY	9/21/2016 \$	800.00

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1021365	REYNOLDS, ERIK STEVEN	9/21/2016	\$ 400.00
1021366	RUBIOLA JR., CHARLES	9/21/2016	\$ 300.00
1021367	SHAFFER, GEORGE E	9/21/2016	\$ 100.00
1021368	SHAUGHNESSY, EDWARD F	9/21/2016	\$ 900.00
1021369	SIMMONS, GREGORY	9/21/2016	\$ 240.00
1021370	STOLHANDSKE, MATT C.	9/21/2016	\$ 600.00
1021371	STRICKLAND, AMANDA	9/21/2016	\$ 350.00
1021372	THOMAS, DAVID N	9/21/2016	\$ 500.00
1021373	TORRES, EFRAIN	9/21/2016	\$ 140.00
1021374	TORRES, MINERVA	9/21/2016	\$ 700.00
1021375	VALDES, VICTOR M.	9/21/2016	\$ 140.00
1021376	VALENZUELA, CATHERINE M	9/21/2016	\$ 140.00
1021377	VALLEY, MATTHEW C	9/21/2016	\$ 140.00
1021378	WATKINS, JONATHAN G	9/21/2016	\$ 200.00
1021379	WEMMERT, JUDITH K	9/21/2016	\$ 200.00
1021380	WHITE, MARSHALL D	9/21/2016	\$ 500.00
1021381	WIEDERMANN, LIBBY LYNN	9/21/2016	\$ 2,600.00
1021382	WINTER, JOHN M	9/21/2016	\$ 400.00
1021383	WOOD, WAYNE TED	9/21/2016	\$ 625.00
1021384	ZAMORA, MICHAEL R	9/21/2016	\$ 4,087.50
1021385	ZIMMERMAN, RONALD D	9/21/2016	\$ 450.00
1021386	LOPEZ, JESUS	9/21/2016	\$ 5,000.00
1021387	ABREGO, DEBBIE	9/21/2016	\$ 41.02
1021388	CALLANEN, JACQUELYN	9/21/2016	\$ 83.86
1021389	CANALES, DAVID A	9/21/2016	\$ 890.96
1021390	CORTEZ, ELOISE	9/21/2016	\$ 1,180.12
1021391	DECAMPS, JORDANA	9/21/2016	\$ 86.08
1021392	DUARTE, CYNTHIA A	9/21/2016	\$ 89.98
1021393	FEIG, JAMES A. MD	9/21/2016	\$ 1,204.11
1021394	FISHER, JOHN JUDAS	9/21/2016	\$ 17.51
1021395	FLORENCE, MARK	9/21/2016	\$ 956.88
1021396	GEIGER, JEANNE	9/21/2016	\$ 32.84
1021397	GUZMAN, DEBORAH	9/21/2016	\$ 14.00
1021398	HESS, MERRY CHRISTINA	9/21/2016	\$ 681.40
1021399	HOLLYDAY III, HENRY R.	9/21/2016	\$ 645.40
1021400	HOLT, YVETTE	9/21/2016	\$ 699.40
1021401	HUERTA, JAMES	9/21/2016	\$ 68.41
1021402	LEAL III, MANUEL	9/21/2016	\$ 25.70
1021403	MANN, KELLY	9/21/2016	\$ 114.00
1021404	MOLINA MD, DIANE KIMBERLEY	9/21/2016	\$ 885.85
1021405	NEGRON, AIDA	9/21/2016	\$ 230.04
1021406	PEREZ, MARTIN	9/21/2016	\$ 170.00
1021407	RAMIREZ, ESTEVAN	9/21/2016	\$ 1,456.23
1021408	RAMSAY, JUDGE CHARLES	9/21/2016	\$ 323.00
1021409	RANGEL, CHRIS	9/21/2016	\$ 1,008.93
1021410	REYNA, ROBERT	9/21/2016	\$ 938.91
1021411	RODRIGUEZ, ROBERT	9/21/2016	\$ 19.00
1021412	RODRIGUEZ, SERGIO CHICO"	9/21/2016	\$ 0.08
1021413	SMITH, DAVID	9/21/2016	\$ 66.00
1021414	VANGHELUWE, BRETT	9/21/2016	\$ 248.45
1021415	WHEELIS, JAMES	9/21/2016	\$ 114.00
1021416	WHITCOMB, KATHRYN	9/21/2016	\$ 48.93
1021417	WOMBLE, SAM	9/21/2016	\$ 12.00
1021418	1ST ADVANTAGE LNS OCC HEALTH	9/21/2016	\$ 893.00
1021419	A/C TECHNICAL SERVICES LTD	9/21/2016	\$ 4,037.50
1021420	AAA STAMP & ENGRAVING CO	9/21/2016	\$ 270.00
1021421	AIRGAS, INC.	9/21/2016	\$ 27.90
1021422	ALAMO IRON WORKS	9/21/2016	\$ 4,259.42
1021423	ALAMO TEE'S & ADVERTISING	9/21/2016	\$ 865.97
1021424	ALAMO TEE'S & ADVERTISING	9/21/2016	\$ 152.00

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1021425	ALAMO TEE'S & ADVERTISING	9/21/2016	\$ 3,179.21
1021426	ALAMO TITLE COMPANY	9/21/2016	\$ 8,420.40
1021427	ALL AMERICAN PEST CONTROL	9/21/2016	\$ 120.00
1021428	ALLEN, WILLIFORD	9/21/2016	\$ 300.00
1021429	ALLIED FIRE PROTECTION SA LP	9/21/2016	\$ 1,710.00
1021430	ALPHAGRAPHICS	9/21/2016	\$ 191.00
1021431	ALTERMAN INC	9/21/2016	\$ 2,074.00
1021432	AMERICAN PROBATION & PAROLE	9/21/2016	\$ 550.00
1021433	APPLE, INC.	9/21/2016	\$ 757.00
1021434	ARNOLD OIL EQUIPMENT CO.	9/21/2016	\$ 4,706.55
1021435	ARROW MAGNOLIA INTERNATIONAL	9/21/2016	\$ 316.95
1021436	ASHLEY EKLOF	9/21/2016	\$ 1,597.50
1021437	AUSTIN RIBBON & COMPUTER	9/21/2016	\$ 1,387.92
1021438	BIOQUIP PRODUCTS, INC	9/21/2016	\$ 326.03
1021439	BOWMAN CONSULTING GROUP	9/21/2016	\$ 13,180.64
1021440	BOYS & GIRLS CLUBS OF SA	9/21/2016	\$ 5,986.19
1021441	BRAUN INTERTEC CORPORATION	9/21/2016	\$ 9,175.01
1021442	CAMILLA BRINK STATIONER	9/21/2016	\$ 201.00
1021443	CANON-FINANCIAL SERVICES	9/21/2016	\$ 11,298.38
1021444	CAS CONSULTING & SERVICES INC	9/21/2016	\$ 4,746.17
1021445	CDS/MUERY SERVICES	9/21/2016	\$ 8,078.31
1021446	CINTAS CORPORATION	9/21/2016	\$ 219.58
1021447	CITY OF SAN ANTONIO	9/21/2016	\$ 43,413.00
1021448	CITY OF SOMERSET	9/21/2016	\$ 3,500.00
1021449	COMAL ISD	9/21/2016	\$ 320.67
1021450	COMMUNITIES IN SCHOOLS	9/21/2016	\$ 25,995.00
1021451	CONVERGINT TECHNOLOGIES LLC	9/21/2016	\$ 6,359.75
1021452	CULLIGAN SOFT WATER SERVICE	9/21/2016	\$ 12.00
1021453	DEAF INTERPRETER SERVICES INC	9/21/2016	\$ 2,375.00
1021454	DETENTION HEALTH CARE SERVICES	9/21/2016	\$ 6,400.00
1021455	DIRECT TV	9/21/2016	\$ 85.52
1021456	EAST CENTRAL ISD	9/21/2016	\$ 1,328.97
1021457	EL CENTRO DEL BARRIO INC	9/21/2016	\$ 4,000.93
1021458	ELITE COUNSELING	9/21/2016	\$ 712.50
1021459	FEDERAL WAGE & LABOR LAW INST	9/21/2016	\$ 58.90
1021460	FEDEX	9/21/2016	\$ 179.31
1021461	FIRST CALL RESTORATION	9/21/2016	\$ 9,033.00
1021462	FOSTER CM GROUP INC	9/21/2016	\$ 15,020.45
1021463	FRESH POINT SOUTH TEXAS, LP	9/21/2016	\$ 457.15
1021464	GARZA EMC, LLC	9/21/2016	\$ 12,917.19
1021465	GRAINGER INC	9/21/2016	\$ 45.52
1021466	HDR ENGINEERING INC	9/21/2016	\$ 4,580.74
1021467	HELLMUTH, OBATA & KASSABAUM	9/21/2016	\$ 183,229.13
1021468	HOFFMAN REPORTING SERVICE	9/21/2016	\$ 475.36
1021469	HOME DEPOT CREDIT SERVICE	9/21/2016	\$ 2,712.92
1021470	HWA PARKING, LLC	9/21/2016	\$ 1,250.00
1021471	IIA SAN ANTONIO CHAPTER	9/21/2016	\$ 135.00
1021472	IMPACT MARKETING	9/21/2016	\$ 2,478.31
1021473	INX LLC	9/21/2016	\$ 1,880.96
1021474	JACOBS ENGINEERING GROUP INC	9/21/2016	\$ 5,229.00
1021475	JACOBS PROJECT MANAGEMENT CO.	9/21/2016	\$ 96,926.66
1021476	JASMINE ENGINEERING INC	9/21/2016	\$ 23,027.05
1021477	JOSE I. GUERRA, INC.	9/21/2016	\$ 3,150.00
1021478	JUDSON INDEPENDENT SCHOOL	9/21/2016	\$ 2,375.00
1021479	KIMLEY-HORN & ASSOCIATES INC	9/21/2016	\$ 33,230.50
1021480	KLOTZ ASSOCIATES INC	9/21/2016	\$ 14,096.25
1021481	LA MED FACILITY MAINTENANCE	9/21/2016	\$ 1,000.00
1021482	LANGUAGE LINE SERVICES	9/21/2016	\$ 259.20
1021483	JEFFERY RANDELL LOCKHART	9/21/2016	\$ 2,500.00
1021484	MARSHALL SHREDDING CO	9/21/2016	\$ 290.00

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1021485	MCKAY LEGAL SERVICE	9/21/2016	\$ 469.20
1021486	MCS DBA ARGYLE SECURITY GROUP	9/21/2016	\$ 162.50
1021487	MEIER BROS.	9/21/2016	\$ 716.04
1021488	METROPLEX CONTROL SYSTEMS	9/21/2016	\$ 16,865.00
1021489	MONROE TRUCK EQUIPMENT, INC.	9/21/2016	\$ 261.12
1021490	MORALES FEED & SUPPLY LLC	9/21/2016	\$ 527.47
1021491	MSC INDUSTRIAL SUPPLY COMPANY	9/21/2016	\$ 821.16
1021492	MURRAY & ASSOCIATES INC	9/21/2016	\$ 4,000.00
1021493	NARDIS INC	9/21/2016	\$ 325.86
1021494	NATIONAL COMMUNITY DEVELOPMENT	9/21/2016	\$ 100.00
1021495	NATIONAL EMPLOYMENT	9/21/2016	\$ 945.00
1021496	NATL ASSN OF MEDICAL EXAMINERS	9/21/2016	\$ 1,000.00
1021497	NMS LABS	9/21/2016	\$ 318.00
1021498	NORTHEAST ISD	9/21/2016	\$ 1,205.51
1021499	OFFICE OF THE ATTORNEY GENERAL	9/21/2016	\$ 195.00
1021500	OFFICE OF THE ATTORNEY GENERAL	9/21/2016	\$ 195.00
1021501	ON TIME SUPPLIES	9/21/2016	\$ 492.40
1021502	PARK PLACE RECREATION DESIGNS	9/21/2016	\$ 3,000.00
1021503	PEGASUS SCHOOLS INC	9/21/2016	\$ 73,456.70
1021504	PRAXAIR DISTRIBUTION INC	9/21/2016	\$ 1,231.91
1021505	PRESIDIO NETWORKED SOLUTIONS	9/21/2016	\$ 35,982.48
1021506	PUBLIC AGENCY TRAINING COUNCIL	9/21/2016	\$ 745.00
1021507	QUANTUM OFFICE SOLUTIONS, INC.	9/21/2016	\$ 590.88
1021508	RECOVERY HEALTHCARE GROUP	9/21/2016	\$ 3,000.00
1021509	REDDY ICE	9/21/2016	\$ 47.70
1021510	REDWOOD TOXICOLOGY LABORATORY	9/21/2016	\$ 935.40
1021511	RJ RIVERA ASSOCIATES INC	9/21/2016	\$ 4,906.50
1021512	SA EXPRESS NEWS	9/21/2016	\$ 372.40
1021513	SAECO ELECTRIC & UTILITY, LTD	9/21/2016	\$ 19,839.20
1021514	SAN ANTONIO ECONOMIC	9/21/2016	\$ 85,000.00
1021515	SAN ANTONIO WATER SYSTEMS	9/21/2016	\$ 232.73
1021516	SAN ANTONIO WATER SYSTEMS	9/21/2016	\$ 92,111.86
1021517	SCANSTAT TECHNOLOGIES	9/21/2016	\$ 167.50
1021518	SHRED-IT USA INC	9/21/2016	\$ 300.00
1021519	SOMERSET ISD	9/21/2016	\$ 1,350.41
1021520	SOUTHSIDE ISD	9/21/2016	\$ 2,008.03
1021521	SOUTHWEST ISD	9/21/2016	\$ 2,645.51
1021522	SPAWGLASS CIVIL CONSTRUCTION	9/21/2016	\$ 357,802.91
1021523	SPAWGLASS CONTRACTORS, INC.	9/21/2016	\$ 19,859.68
1021524	STANFORD DOSIMETRY LLC	9/21/2016	\$ 54.00
1021525	STAPLES BUSINESS ADVANTAGE	9/21/2016	\$ 1,027.64
1021526	SWS ENVIRONMENTAL SERVICES	9/21/2016	\$ 3,481.63
1021527	TALX, EQUIFAX WORKFORCE	9/21/2016	\$ 509.23
1021528	TARGET SPECIALTY PRODUCTS	9/21/2016	\$ 407.13
1021529	TEXAS ASSOCIATION OF COUNTIES	9/21/2016	\$ 24,330.00
1021530	THE DEBERRY GROUP	9/21/2016	\$ 3,387.50
1021531	THE GROVE	9/21/2016	\$ 2,020.00
1021532	THOMSON REUTERS-WEST	9/21/2016	\$ 2,853.44
1021533	TOSHIBA	9/21/2016	\$ 771.22
1021534	TOSHIBA BUSINESS SOLUTIONS	9/21/2016	\$ 164.00
1021535	TOSHIBA OCS	9/21/2016	\$ 22,572.77
1021536	TX ACADEMY OF FAMILY	9/21/2016	\$ 175.00
1021537	ULINE INC	9/21/2016	\$ 399.80
1021538	UNINTECH CONSULTING ENGINEERS	9/21/2016	\$ 6,853.50
1021539	UNIV OF TEXAS AT SAN ANTONIO	9/21/2016	\$ 3,950.00
1021540	UNIVERSITY HEALTH SYSTEM	9/21/2016	\$ 22,428.51
1021541	UNIVERSITY HEALTH SYSTEM	9/21/2016	\$ 477.00
1021542	UNIVERSITY HEALTH SYSTEM	9/21/2016	\$ 494.67
1021543	US DEPARTMENT OF JUSTICE	9/21/2016	\$ 3,796.22
1021544	VALLA CONSTRUCTION INC	9/21/2016	\$ 352.00

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1021545	VIA METROPOLITAN TRANSIT	9/21/2016	\$ 18,240.00
1021546	WARHOUSE STRENGTH & CONDITIONI	9/21/2016	\$ 2,700.00
1021547	WAUKESHA-PEARCE INDUSTRIES INC	9/21/2016	\$ 921.98
1021548	Wick Floor Machine Company	9/21/2016	\$ 200.97
1021549	WORLDWIDE LANGUAGES & COMM LLC	9/21/2016	\$ 1,013.80
1021550	ZERO TO THREE NATIONAL CTR FOR	9/21/2016	\$ 6,570.00
			\$1,604,845.48

EFT PAYMENTS FOR: 09/21/2016

92116001	ACEVEDO III, ALBERTO	9/21/2016	\$ 140.00
92116002	ACEVEDO, ROCHELLE	9/21/2016	\$ 150.00
92116003	ACEVEDO, SAUL R.	9/21/2016	\$ 500.00
92116004	BAIN JR, CECIL W	9/21/2016	\$ 700.00
92116005	BLAKE, ANGELA LUTHI	9/21/2016	\$ 1,270.00
92116006	BOGGS, LYNETTE M	9/21/2016	\$ 240.00
92116007	BOHAC, JOSEPH K	9/21/2016	\$ 800.00
92116008	BRITO, MARIA T.	9/21/2016	\$ 400.00
92116009	CANTRELL, ANTHONY B	9/21/2016	\$ 400.00
92116010	CASTRO, FRANK	9/21/2016	\$ 140.00
92116011	CHAIRES, ALBERTO	9/21/2016	\$ 600.00
92116012	CORONADO, TODD GIL	9/21/2016	\$ 140.00
92116013	COSGROVE, RONALD B.	9/21/2016	\$ 500.00
92116014	CRAIG, PAMELA	9/21/2016	\$ 750.00
92116015	DE HOYOS, JOANN S.	9/21/2016	\$ 300.00
92116016	DELANO JR., WILLIAM G.	9/21/2016	\$ 125.00
92116017	ENGELKE, STEVEN KEITH	9/21/2016	\$ 200.00
92116018	FUTRELL, F ALAN	9/21/2016	\$ 400.00
92116019	GAONA, ROBERT	9/21/2016	\$ 700.00
92116020	GARCIA JR, RICHARD L	9/21/2016	\$ 400.00
92116021	GARCIA, DAVID A	9/21/2016	\$ 1,200.00
92116022	GARZA, JESUS DAVID	9/21/2016	\$ 3,450.00
92116023	HARKIEWICZ, STEVEN N	9/21/2016	\$ 400.00
92116024	HILLE, THOMAS F	9/21/2016	\$ 300.00
92116025	HUFF, YOLANDA T	9/21/2016	\$ 600.00
92116026	HUNT, JAMES KENDALL	9/21/2016	\$ 300.00
92116027	KEY, CARLO	9/21/2016	\$ 200.00
92116028	LATIMER, MIKE	9/21/2016	\$ 200.00
92116029	LESNIAK, MELISSA	9/21/2016	\$ 500.00
92116030	LESSERT, TODD	9/21/2016	\$ 250.00
92116031	LOPEZ, RAY	9/21/2016	\$ 500.00
92116032	MEHLER, DANIEL	9/21/2016	\$ 600.00
92116033	MIDDLETON, SUNNY	9/21/2016	\$ 100.00
92116034	MONTOYA JR., ISIDRO	9/21/2016	\$ 140.00
92116035	NOBLE, SUE	9/21/2016	\$ 300.00
92116036	PATE JR, ROBERT C	9/21/2016	\$ 125.00
92116037	PAYNE, GLENN	9/21/2016	\$ 500.00
92116038	PENA, JENNIFER	9/21/2016	\$ 125.00
92116039	ROBERTSON, JOHN H	9/21/2016	\$ 100.00
92116040	RODRIGUEZ JR, MANUEL C.	9/21/2016	\$ 500.00
92116041	RODRIGUEZ, CHRISTOPHER PAUL	9/21/2016	\$ 300.00
92116042	SETTLE, ELIZABETH A.	9/21/2016	\$ 400.00
92116043	SHAFFER, ROBERT	9/21/2016	\$ 359.25
92116044	SHEFFIELD, SHAWN D	9/21/2016	\$ 450.00
92116045	STEPHENSON, BEN A	9/21/2016	\$ 140.00
92116046	THORN, SHARON C	9/21/2016	\$ 140.00
92116047	VILLAREAL, RAYMOND ANTHONY	9/21/2016	\$ 50.00

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92116048	TROY, WILLIAM N.	9/21/2016	\$ 140.00
92116049	WOOD III, BERTRAM O.	9/21/2016	\$ 380.00
92116050	WOODARD, DAVID ANDRE	9/21/2016	\$ 400.00
92116051	YOUNG, JOHN P.	9/21/2016	\$ 850.00
92116052	4M BUILDING SOLUTIONS INC	9/21/2016	\$ 79,258.42
92116053	4M YOUTH SERVICES INC	9/21/2016	\$ 26,617.20
92116054	AECOM TECHNICAL SERVICES INC.	9/21/2016	\$ 230,156.97
92116055	AIRGAS SOUTHWEST	9/21/2016	\$ 140.72
92116056	ALAMO AREA RESOURCE CENTER	9/21/2016	\$ 54,084.10
92116057	B.E.A.T. AIDS INC	9/21/2016	\$ 5,939.96
92116058	CORRECTIONS SOFTWARE SOLUTIONS	9/21/2016	\$ 21,108.00
92116059	CPS ENERGY	9/21/2016	\$ 15,605.64
92116060	CRESTWAY CENTRE LP	9/21/2016	\$ 32,878.47
92116061	CURRAN CONTRACTING COMPANY	9/21/2016	\$ 57,861.79
92116062	FORD POWELL & CARSON	9/21/2016	\$ 30,372.27
92116063	HIGH SIERRA ELECTRONICS, INC.	9/21/2016	\$ 202,511.20
92116064	HOSPITAL KLEAN OF TEXAS, INC	9/21/2016	\$ 4,200.00
92116065	JUMES, MICHAEL THOMAS	9/21/2016	\$ 8,000.00
92116066	NORTHSIDE ISD	9/21/2016	\$ 5,031.65
92116067	OFFICE DEPOT INC	9/21/2016	\$ 9,882.16
92116068	POZNECKI-CAMARILLO, INC	9/21/2016	\$ 53,208.94
92116069	RL JONES LP	9/21/2016	\$ 11,115.00
92116070	ROY MAAS' YOUTH ALTERNATIVES	9/21/2016	\$ 15,750.00
92116071	SAN ANTONIO RIVER AUTHORITY	9/21/2016	\$ 47,524.37
92116072	TRANE COMPANY	9/21/2016	\$ 2,120.00
92116073	VICKREY & ASSOCIATES INC	9/21/2016	\$ 11,552.00
92116074	VOICE & DATA NETWORKS INC	9/21/2016	\$ 1,800.00
92116075	WASTE MANAGEMENT OF TEXAS INC	9/21/2016	\$ 456.92
92116076	XEROX CORPORATION	9/21/2016	\$ 31.80
			\$ 950,061.83

WIRES FOR: 09/21/2016

WIRE	4TH COURT OF APPEALS	\$ 15,314.56
WIRE	AETNA	\$ 1,243,454.21
WIRE	CHASE BANK - TRAVEL CARD	\$ 21,950.57
WIRE	HUMANA INSURANCE	\$ 291,375.35
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 49,640.60
WIRE	TRISTAR	\$ 35,906.07
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,839,271.12
		\$ 3,496,912.48
GRAND TOTAL		\$ 6,051,819.79

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CHECK PAYMENTS FOR: 09/23/2016			
1021551	ALLEN, JEREMY D	9/23/2016	\$ 140.00
1021552	ARCE, CHRISTOPHER	9/23/2016	\$ 140.00
1021553	ASHWORTH BARRIGA, LACEY	9/23/2016	\$ 238.90
1021554	BELIVEAU, MICHAEL	9/23/2016	\$ 140.00
1021555	BELL, KENNETH	9/23/2016	\$ 140.00
1021556	BENAVIDES, ALMA	9/23/2016	\$ 670.00
1021557	BETHANCOURT, BRISTIDA	9/23/2016	\$ 140.00
1021558	BOYER, RYAN	9/23/2016	\$ 140.00
1021559	BURCHARD, BROCK S	9/23/2016	\$ 300.00
1021560	BUTLER III, MILTON C.	9/23/2016	\$ 190.00
1021561	CADENA, IRENE VELA	9/23/2016	\$ 753.22
1021562	CEPEDA, MARCO	9/23/2016	\$ 140.00
1021563	CHIDI-NWAGWU, SANDRA	9/23/2016	\$ 700.00
1021564	CHURAK, GARY	9/23/2016	\$ 650.00
1021565	COLLINS, MICHAEL J.	9/23/2016	\$ 400.00
1021566	CORBY, KAREN L	9/23/2016	\$ 405.00
1021567	CORLEY, LINDA	9/23/2016	\$ 240.00
1021568	COX, CORNELIUS N.	9/23/2016	\$ 340.00
1021569	CUELLAR, DAVID A	9/23/2016	\$ 165.00
1021570	DARLING, MARK	9/23/2016	\$ 200.00
1021571	DAVIS, JOHN FRANCIS	9/23/2016	\$ 300.00
1021572	DAVIS, SAMUEL	9/23/2016	\$ 666.00
1021573	DELAVAN, MARY KAY	9/23/2016	\$ 371.16
1021574	DEVEAU, PATRICIA BLASCHKE	9/23/2016	\$ 100.00
1021575	DWIGANS, JAMES L	9/23/2016	\$ 405.00
1021576	FISCHER, JUSTIN	9/23/2016	\$ 300.00
1021577	FISHER, ELIZABETH ANN	9/23/2016	\$ 160.00
1021578	FRANCO, ROY	9/23/2016	\$ 800.00
1021579	GARCIA, EDUARDO J.	9/23/2016	\$ 700.00
1021580	GOAINS, MICHAEL D	9/23/2016	\$ 100.00
1021581	GOLD, CHARLES E	9/23/2016	\$ 240.00
1021582	GRAUL JR, ROBERT L	9/23/2016	\$ 616.32
1021583	GUERRERO, MONICA ELAINE	9/23/2016	\$ 865.00
1021584	GUILLAUMIN, JOE ERNEST	9/23/2016	\$ 165.00
1021585	GUTIERREZ JR, ALBERT M	9/23/2016	\$ 250.00
1021586	HABY, MARK P	9/23/2016	\$ 670.00
1021587	HAJEK III, ANTON PAUL	9/23/2016	\$ 660.00
1021588	HERNANDEZ III, MIGUEL A.	9/23/2016	\$ 190.00
1021589	HERNANDEZ, JOSEPH ANTHONY	9/23/2016	\$ 150.00
1021590	HEWITT, LORETTA	9/23/2016	\$ 175.00
1021591	HICKS, ANDREW K	9/23/2016	\$ 400.00
1021592	HITCHINGS, BARRY	9/23/2016	\$ 540.00
1021593	JANUARY, STACY	9/23/2016	\$ 200.00
1021594	KAPPMAYER, DOUGLAS J	9/23/2016	\$ 100.00
1021595	KEILER, WILLIAM G	9/23/2016	\$ 335.00
1021596	KIMBROUGH, BRIAN C.	9/23/2016	\$ 500.00
1021597	KRAMER, SUZANNE	9/23/2016	\$ 280.00
1021598	LAIRD, ANDREW J	9/23/2016	\$ 140.00
1021599	LEE, HEE KYU	9/23/2016	\$ 1,940.00
1021600	LEGARRETA, VERONICA I	9/23/2016	\$ 140.00
1021601	LLANAS, MAUREEN K	9/23/2016	\$ 420.00
1021602	LOXSOM, ANDREW J	9/23/2016	\$ 1,825.00
1021603	MAMORI PLLC, R AMIR	9/23/2016	\$ 300.00
1021604	MARTIN, HAMILTON W	9/23/2016	\$ 140.00
1021605	MARTINEZ, SCOTT P	9/23/2016	\$ 140.00
1021606	MCCAULEY JR., DAN W.	9/23/2016	\$ 300.00

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1021607	MCRAE, LELAND	9/23/2016	\$ 400.00
1021608	MILLER, ANTHONY A.	9/23/2016	\$ 250.00
1021609	MOLINA, LINDA	9/23/2016	\$ 740.00
1021610	MONTGOMERY, PATRICK BARRY	9/23/2016	\$ 280.00
1021611	MORITZ, JAY	9/23/2016	\$ 140.00
1021612	MULLINER, KRISTEN L	9/23/2016	\$ 150.00
1021613	NAJERA, MIGUEL	9/23/2016	\$ 550.00
1021614	NICHOLAS, STEPHEN A	9/23/2016	\$ 140.00
1021615	OLTERSDFORF, JAMES	9/23/2016	\$ 380.00
1021616	PALMER, DANIEL	9/23/2016	\$ 500.00
1021617	PEARSALL, ALANA	9/23/2016	\$ 200.00
1021618	PENG, CHRISTOPHER	9/23/2016	\$ 140.00
1021619	PERALES, RAUL	9/23/2016	\$ 350.00
1021620	PITTL, KELLY	9/23/2016	\$ 200.00
1021621	POLLOCK, JULIE B.	9/23/2016	\$ 100.00
1021622	PORTER, ROBERT A	9/23/2016	\$ 1,237.50
1021623	RAIGN, MICHAEL S.	9/23/2016	\$ 100.00
1021624	RAMOS, MICHAEL ANTHONY	9/23/2016	\$ 280.00
1021625	REECE JR., WILLIAM T.	9/23/2016	\$ 250.00
1021626	REYES, ROSARIO	9/23/2016	\$ 100.00
1021627	RHADBONE, JAMAL	9/23/2016	\$ 565.00
1021628	RICHARDSON, LIONEL	9/23/2016	\$ 775.00
1021629	RODRIGUEZ, ALBERTO L	9/23/2016	\$ 140.00
1021630	RODRIGUEZ-DURON, LIZA	9/23/2016	\$ 500.00
1021631	RUBIOLA JR., CHARLES	9/23/2016	\$ 1,190.00
1021632	SALDIVAR, RICHARD C	9/23/2016	\$ 280.00
1021633	SHAUGHNESSY, EDWARD F	9/23/2016	\$ 340.00
1021634	SHAW III, WILLIAM H	9/23/2016	\$ 325.00
1021635	SHERMAN, KIRK	9/23/2016	\$ 340.00
1021636	SIMMONS, GREGORY	9/23/2016	\$ 140.00
1021637	SIMMONS, WILLIAM	9/23/2016	\$ 600.00
1021638	SIMPSON, KYLE C	9/23/2016	\$ 200.00
1021639	SOUZA, LAWRENCE J	9/23/2016	\$ 1,107.10
1021640	SOWELL, SCOTT A	9/23/2016	\$ 170.00
1021641	STENBERG, JOE	9/23/2016	\$ 140.00
1021642	STOLHANDSKE, MATT C.	9/23/2016	\$ 165.00
1021643	STRICKLAND, AMANDA	9/23/2016	\$ 140.00
1021644	STRYKER, KEVIN BRADLEY	9/23/2016	\$ 515.00
1021645	SULLIVAN, JEANETTE BURNEY	9/23/2016	\$ 1,109.28
1021646	TORRES, MINERVA	9/23/2016	\$ 500.00
1021647	URETSKY, GERALD ANTHONY	9/23/2016	\$ 1,175.12
1021648	VALENZUELA, CATHERINE M	9/23/2016	\$ 165.00
1021649	VAN NESS, JESSE	9/23/2016	\$ 966.96
1021650	VARA, MELISSA	9/23/2016	\$ 100.00
1021651	VASQUEZ, RUDY	9/23/2016	\$ 140.00
1021652	VOIGT, LISA	9/23/2016	\$ 600.00
1021653	WHITE, MARSHALL D	9/23/2016	\$ 350.00
1021654	WINGET-HERNANDEZ, LAURA	9/23/2016	\$ 225.00
1021655	YOUNG, WAYNE	9/23/2016	\$ 401.50
1021656	ZAMORA, MICHAEL R	9/23/2016	\$ 280.00
1021657	ZARKA, JENNIFER A	9/23/2016	\$ 490.00
1021658	ACEVEDO, JEFFREY A	9/23/2016	\$ 24.00
1021659	AHMED, BASHAR	9/23/2016	\$ 20.14
1021660	BRIONES, CAROLINE	9/23/2016	\$ 456.36
1021661	CERNA, SCARLETT	9/23/2016	\$ 144.72
1021662	FLORES, BETTY	9/23/2016	\$ 24.00
1021663	FLOYD, MARY AILEEN	9/23/2016	\$ 56.00
1021664	GALLEGOS, LUCY	9/23/2016	\$ 56.00
1021665	GALLEGOS, LUCY	9/23/2016	\$ 11.07
1021666	GONZALEZ, SERGIO R	9/23/2016	\$ 24.00

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1021667	HATHAWAY, KAREN	9/23/2016	\$ 225.00
1021668	LOPEZ III, LOUIS C	9/23/2016	\$ 619.99
1021669	MAUPIN, JESSICA	9/23/2016	\$ 145.00
1021670	MENDENHALL, NATHAN	9/23/2016	\$ 299.30
1021671	MUNOZ, CHRISTOPHER M	9/23/2016	\$ 130.64
1021672	NANES, IRENE	9/23/2016	\$ 71.00
1021673	NEVIL, JOSEPH	9/23/2016	\$ 619.99
1021674	NYE-KIEF, TALIA	9/23/2016	\$ 28.73
1021675	POWELL, ASHLEY ELIZABETH	9/23/2016	\$ 212.00
1021676	RAMIREZ, RODOLFO	9/23/2016	\$ 58.32
1021677	REYNA, ROBERT	9/23/2016	\$ 65.56
1021678	ROBINSON, DWAYNE	9/23/2016	\$ 119.34
1021679	RODRIGUEZ, DAVID	9/23/2016	\$ 125.00
1021680	ROSENAUER, BRIDGET	9/23/2016	\$ 654.66
1021681	SALINAS, AMBER	9/23/2016	\$ 1,033.05
1021682	SMITH, ROBERT C	9/23/2016	\$ 225.46
1021683	TRIPATHI, POOJA	9/23/2016	\$ 183.60
1021684	URESTI, ALBERT	9/23/2016	\$ 28.00
1021685	VALDEZ, MONICA	9/23/2016	\$ 24.00
1021686	VEGA, REBECCA	9/23/2016	\$ 1,033.05
1021687	WATSON, RENEE	9/23/2016	\$ 418.00
1021688	WHITE, TORENCE	9/23/2016	\$ 77.76
1021689	ZUNIGA, LILIA I	9/23/2016	\$ 245.00
1021690	COLLIN CENTRAL APPRAISAL DISTR	9/23/2016	\$ 5.00
1021691	WILLIAM FONTELROY	9/23/2016	\$ 2.00
1021692	JACKSON SQUARE APARTMENTS	9/23/2016	\$ 5.00
1021693	GERARD RICKHOFF, COUNTY CLERK	9/23/2016	\$ 1,158.10
1021694	MICHAEL J. ADAMS P.C.	9/23/2016	\$ 20.00
1021695	MOSS LAW FIRM, P.C.	9/23/2016	\$ 20.00
1021696	CERASTES, LLC	9/23/2016	\$ 20.00
1021697	GERARD RICKHOFF, COUNTY CLERK	9/23/2016	\$ 500.00
1021698	GERARD RICKHOFF, COUNTY CLERK	9/23/2016	\$ 1,130.00
1021699	GERARD RICKHOFF, COUNTY CLERK	9/23/2016	\$ 969.00
1021700	GERARD RICKHOFF, COUNTY CLERK	9/23/2016	\$ 1,109.00
1021701	GERARD RICKHOFF, COUNTY CLERK	9/23/2016	\$ 750.00
1021702	GERARD RICKHOFF, COUNTY CLERK	9/23/2016	\$ 675.00
1021703	GERARD RICKHOFF, COUNTY CLERK	9/23/2016	\$ 600.00
1021704	KRISTOPHER L. BOWEN JR.	9/23/2016	\$ 11.42
1021705	ALEXIS YVONNE CUELLAR	9/23/2016	\$ 23.00
1021706	KASHAUN J. POWELL	9/23/2016	\$ 25.00
1021707	BEXAR COUNTY DISTRICT ATTORNEY	9/23/2016	\$ 126.43
1021708	BEXAR COUNTY DISTRICT ATTORNEY	9/23/2016	\$ 90.00
1021709	IDEA PUBLIC SCHOOLS	9/23/2016	\$ 150.00
1021710	APRIL PEREZ	9/23/2016	\$ 60.26
1021711	MARYJANE ALEJOS	9/23/2016	\$ 60.26
1021712	AIRGAS, INC.	9/23/2016	\$ 150.55
1021713	ANA LITOFISKY	9/23/2016	\$ 802.00
1021714	BAPTIST CHILD AND FAMILY SVCS	9/23/2016	\$ 9,468.00
1021715	BOYS & GIRLS CLUBS OF SA	9/23/2016	\$ 6,062.96
1021716	BRIXTON SANTA FE SA LLC	9/23/2016	\$ 380.00
1021717	CANON-FINANCIAL SERVICES	9/23/2016	\$ 2,302.26
1021718	CENTURY SOUTH APARTMENTS, LLC	9/23/2016	\$ 448.00
1021719	CINTAS CORPORATION	9/23/2016	\$ 391.28
1021720	CITY OF CONVERSE	9/23/2016	\$ 1,310.24
1021721	CITY OF HELOTES	9/23/2016	\$ 1,290.58
1021722	CITY OF SCHERTZ	9/23/2016	\$ 579.16
1021723	CITY OF VON ORMY	9/23/2016	\$ 314.67
1021724	CITY OF WINDCREST	9/23/2016	\$ 907.53
1021725	CLEAN SCAPES LP	9/23/2016	\$ 3,000.00
1021726	COMMONWEALTH COMPUTER COMPANY	9/23/2016	\$ 26,680.65

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1021727	COMMUNITIES IN SCHOOLS	9/23/2016	\$ 2,679.19
1021728	COSTA MIRADA LTD	9/23/2016	\$ 241.00
1021729	CROP PRODUCTION SERVICES, INC	9/23/2016	\$ 3,796.00
1021730	CUMMINS SOUTHERN PLAINS	9/23/2016	\$ 3,901.53
1021731	D & R ELECTRIC COMPANY	9/23/2016	\$ 4,045.00
1021732	DATA DEFENSE PARTNERS	9/23/2016	\$ 7,511.94
1021733	DATA PROJECTIONS INC	9/23/2016	\$ 315.20
1021734	DEER OAKS MENTAL HEALTH	9/23/2016	\$ 5,495.00
1021735	DETENTION HEALTH CARE SERVICES	9/23/2016	\$ 8,410.00
1021736	DISH	9/23/2016	\$ 19.65
1021737	DODD ANIMAL HOSPITAL INC	9/23/2016	\$ 1,559.96
1021738	ELDER, KATHY C	9/23/2016	\$ 625.06
1021739	ELITE COUNSELING	9/23/2016	\$ 855.00
1021740	EWALD TRACTOR INC.	9/23/2016	\$ 502.59
1021741	FAMILY SERVICE ASSOC OF SA INC	9/23/2016	\$ 9,319.00
1021742	FEDEX	9/23/2016	\$ 276.27
1021743	FROST NATIONAL BANK	9/23/2016	\$ 1,373.24
1021744	FULL SERVICE AUTO PARTS	9/23/2016	\$ 781.17
1021745	GOV FINANCE OFFICERS ASSN	9/23/2016	\$ 640.00
1021746	GRAINGER INC	9/23/2016	\$ 169.36
1021747	GREEN VALLEY	9/23/2016	\$ 907.53
1021748	GUARDIAN HOUSE	9/23/2016	\$ 4,557.93
1021749	GUILD PARK APARTMENTS	9/23/2016	\$ 621.00
1021750	HIS DESIGNS GRAPHICS	9/23/2016	\$ 3,770.00
1021751	HOME DEPOT CREDIT SERVICE	9/23/2016	\$ 3,195.34
1021752	INSTITUTIONAL EYE CARE	9/23/2016	\$ 174.00
1021753	KELMAR GLOBAL	9/23/2016	\$ 52.50
1021754	JEFFERY RANDELL LOCKHART	9/23/2016	\$ 2,738.00
1021755	WATER MEADOW INC	9/23/2016	\$ 1,103.00
1021756	MANNING, STEVEN	9/23/2016	\$ 90.18
1021757	MARTINEZ, ROSALINDA	9/23/2016	\$ 502.00
1021758	MORRISON SUPPLY COMPANY	9/23/2016	\$ 1,442.90
1021759	MSC INDUSTRIAL SUPPLY CO	9/23/2016	\$ 501.65
1021760	NARDIS INC	9/23/2016	\$ 49.99
1021761	NORTHEAST ISD	9/23/2016	\$ 31,529.41
1021762	NORTHSIDE ISD	9/23/2016	\$ 5,031.65
1021763	OCCUPATIONAL HEALTH CENTERS	9/23/2016	\$ 562.00
1021764	OMNICARE SAN ANTONIO	9/23/2016	\$ 114.16
1021765	PARENT CHILD INCORPORATED	9/23/2016	\$ 3,784.61
1021766	PRAXAIR DISTRIBUTION INC	9/23/2016	\$ 183.27
1021767	PRIME COAT COATING SYSTEMS	9/23/2016	\$ 28,035.00
1021768	PROTECTION ONE ALARM	9/23/2016	\$ 185.96
1021769	RANGER SHREDDING	9/23/2016	\$ 2,185.00
1021770	RECOVERY HEALTHCARE GROUP	9/23/2016	\$ 710.00
1021771	RODRIGUEZ, DONALD	9/23/2016	\$ 8.91
1021772	ROSAS, FRANK A	9/23/2016	\$ 63.18
1021773	ALAMO PM LLC	9/23/2016	\$ 1,047.00
1021774	SA EXPRESS NEWS	9/23/2016	\$ 809.28
1021775	SAN ANTONIO BLACK	9/23/2016	\$ 360.00
1021776	SAN ANTONIO FOOD BANK INC	9/23/2016	\$ 4,108.20
1021777	SAN JUAN SQUARE	9/23/2016	\$ 726.00
1021778	SOCIETY OF ST VINCENT DE PAUL	9/23/2016	\$ 3,473.11
1021779	SPEAKWRITE LLC	9/23/2016	\$ 4,628.06
1021780	TELETRAC, INC.	9/23/2016	\$ 2,970.00
1021781	TERRA VISTA CORP	9/23/2016	\$ 507.00
1021782	TEXAS CRIMINAL JUSTICE ASSOC	9/23/2016	\$ 155.00
1021783	THE MAGIK THEATRE	9/23/2016	\$ 796.79
1021784	THE PARK AT SUTTON OAKS	9/23/2016	\$ 639.00
1021785	THOMSON REUTERS-WEST	9/23/2016	\$ 58.00
1021786	TIME WARNER CABLE SAN ANTONIO	9/23/2016	\$ 601.44

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1021787	TOWN OF HOLLYWOOD PARK	9/23/2016	\$ 374.67
1021788	TREATMENT ASSN OF VICTORIA	9/23/2016	\$ 490.00
1021789	TYCO INTEGRATED SECURITY	9/23/2016	\$ 718.36
1021790	UNIVERSITY HEALTH SYSTEM	9/23/2016	\$ 14,885.94
1021791	UNIVERSITY HEALTH SYSTEM	9/23/2016	\$ 308.64
1021792	US POSTAL SERVICE	9/23/2016	\$ 14,566.09
1021793	VALLA CONSTRUCTION INC	9/23/2016	\$ 8,203.00
1021794	VERSATEX SERVICES	9/23/2016	\$ 760.00
1021795	WOODWARD YOUTH ACADEMY	9/23/2016	\$ 12,172.50
1021796	WORLDWIDE LANGUAGES & COMM LLC	9/23/2016	\$ 500.00
			\$329,967.56

EFT PAYMENTS FOR: 09/23/2016

92316001	ACEVEDO, ROCHELLE	9/23/2016	\$ 1,030.00
92316002	ACEVEDO, SAUL R.	9/23/2016	\$ 515.00
92316003	AMBROSINO JR, ROBERTO	9/23/2016	\$ 103.12
92316004	ANDERS III, JAMES B	9/23/2016	\$ 200.00
92316005	ANDREWS, JOCELYN C	9/23/2016	\$ 300.00
92316006	ASHBAUGH, DIRK	9/23/2016	\$ 280.00
92316007	BASKETTE, WILLIAM L.	9/23/2016	\$ 400.00
92316008	BLAKE, ANGELA LUTHI	9/23/2016	\$ 515.00
92316009	BLOMSTER, JEANNE L.	9/23/2016	\$ 800.00
92316010	BOCQUIN, KAREN	9/23/2016	\$ 200.00
92316011	BOHAC, JOSEPH K	9/23/2016	\$ 511.28
92316012	BOYD, FRANKIE GENEVA	9/23/2016	\$ 100.00
92316013	BRITO, MARIA T.	9/23/2016	\$ 50.00
92316014	BUSTILLOS, JESSE JON	9/23/2016	\$ 300.00
92316015	CANTRELL, ANTHONY B	9/23/2016	\$ 340.00
92316016	CHAIRES, ALBERTO	9/23/2016	\$ 118.00
92316017	COLLINS, DAVID M	9/23/2016	\$ 1,040.18
92316018	COLTON, ANTHONY	9/23/2016	\$ 440.00
92316019	CONNOLLY, THERESA M.	9/23/2016	\$ 500.00
92316020	CORONADO, TODD GIL	9/23/2016	\$ 540.00
92316021	DAVIDSON, WILLIAM F	9/23/2016	\$ 240.00
92316022	DAVIS, SHEY	9/23/2016	\$ 540.00
92316023	DE HOYOS, JOANN S.	9/23/2016	\$ 765.00
92316024	DELANO JR., WILLIAM G.	9/23/2016	\$ 550.00
92316025	DIAZ, DOROTHY FLAGG	9/23/2016	\$ 595.00
92316026	DITTMAN, ROBERT	9/23/2016	\$ 140.00
92316027	EDELMAN, ANDREW H	9/23/2016	\$ 100.00
92316028	ESTORGA, JESSICA A	9/23/2016	\$ 1,022.63
92316029	FALKIEWICZ, CHRISTINA L	9/23/2016	\$ 895.00
92316030	FLORES, GERARDO C	9/23/2016	\$ 300.00
92316031	FROELICH, ANDREW C	9/23/2016	\$ 512.50
92316032	GAONA, ROBERT	9/23/2016	\$ 300.00
92316033	GARCIA, CANDICE PAIZ	9/23/2016	\$ 140.00
92316034	GARCIA, DAVID A	9/23/2016	\$ 580.00
92316035	GARCIA, JOHN JOSEPH	9/23/2016	\$ 580.00
92316036	GARZA, ABELARDO	9/23/2016	\$ 300.00
92316037	GARZA, CECILIA	9/23/2016	\$ 475.00
92316038	GAY, ARLENE M	9/23/2016	\$ 140.00
92316039	GONZALEZ, JESSICA A	9/23/2016	\$ 165.00
92316040	GONZALEZ, ROSA MARIA	9/23/2016	\$ 250.00
92316041	GUINN, GAMMON	9/23/2016	\$ 2,057.75
92316042	HANSON, KRISTIN	9/23/2016	\$ 300.00
92316043	HARDY, BRENT R	9/23/2016	\$ 265.00

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92316044	HARGROVE, CLAIRE	9/23/2016	\$ 100.00
92316045	HARKIEWICZ, STEVEN N	9/23/2016	\$ 100.00
92316046	HEARD, LAURA D	9/23/2016	\$ 518.60
92316047	HICKS, BOB M	9/23/2016	\$ 1,470.00
92316048	HILL, DALE L.	9/23/2016	\$ 350.00
92316049	HILLE, THOMAS F	9/23/2016	\$ 990.00
92316050	HORTICK, CHRISTINE	9/23/2016	\$ 871.54
92316051	HUFF, YOLANDA T	9/23/2016	\$ 225.00
92316052	HUGHES, ANTHONY M	9/23/2016	\$ 50.00
92316053	JUSTICE, SALLY	9/23/2016	\$ 250.00
92316054	LAMERSON, JOHN M	9/23/2016	\$ 140.00
92316055	LEONARD, LISA SCOTT	9/23/2016	\$ 1,000.00
92316056	LESNIAK, MELISSA	9/23/2016	\$ 800.00
92316057	LESSERT, TODD	9/23/2016	\$ 140.00
92316058	LOPEZ, RAY	9/23/2016	\$ 320.00
92316059	MANTZ, LUCINDA CANAVAN	9/23/2016	\$ 272.08
92316060	MAURER, VIRGINIA E	9/23/2016	\$ 400.00
92316061	MEZA, VELIA J	9/23/2016	\$ 200.00
92316062	MIDDLETON, SUNNY	9/23/2016	\$ 140.00
92316063	MONTOYA JR., ISIDRO	9/23/2016	\$ 585.00
92316064	MORALES-PADIA, TRISHA MARIE	9/23/2016	\$ 243.70
92316065	MORGAN, M. FAYE	9/23/2016	\$ 200.00
92316066	NOBLE, SUE	9/23/2016	\$ 400.00
92316067	OLIVEIRA-DURAN, LAURA	9/23/2016	\$ 1,425.00
92316068	PARKER, DEBRA L	9/23/2016	\$ 175.00
92316069	PATE JR, ROBERT C	9/23/2016	\$ 305.00
92316070	PAYNE, GLENN	9/23/2016	\$ 300.00
92316071	PEREZ, LINDA IRENE	9/23/2016	\$ 100.00
92316072	PEREZ, ROGER A	9/23/2016	\$ 200.00
92316073	PERKINS, AMY EUBANKS	9/23/2016	\$ 1,170.00
92316074	RAMOS, FERNANDO	9/23/2016	\$ 880.00
92316075	RITENOUR JR, JOHN J	9/23/2016	\$ 140.00
92316076	ROBERTSON, JOHN H	9/23/2016	\$ 650.00
92316077	ROBLES, BEATRICE G	9/23/2016	\$ 231.50
92316078	RODRIGUEZ JR, MANUEL C.	9/23/2016	\$ 465.00
92316079	SALAZAR, MARIA	9/23/2016	\$ 400.00
92316080	SAREEN, ISHAN	9/23/2016	\$ 100.00
92316081	SETTLE, ELIZABETH A.	9/23/2016	\$ 690.00
92316082	SHEFFIELD, SHAWN D	9/23/2016	\$ 275.00
92316083	THORN, SHARON C	9/23/2016	\$ 580.00
92316084	TILLER, MISTY	9/23/2016	\$ 230.00
92316085	UZOMBA, GRACE M	9/23/2016	\$ 355.00
92316086	VALDEZ JR., JERRY	9/23/2016	\$ 140.00
92316087	WEBB, JENNIFER	9/23/2016	\$ 660.00
92316088	WILKE, STEPHANIE H	9/23/2016	\$ 1,175.00
92316089	WILLIS, DAVID L.	9/23/2016	\$ 300.00
92316090	WOOD III, BERTRAM O.	9/23/2016	\$ 890.00
92316091	WOODARD, DAVID ANDRE	9/23/2016	\$ 140.00
92316092	ZAMORA, LAUREN D	9/23/2016	\$ 1,038.77
92316093	ALAMO AREA RESOURCE CENTER	9/23/2016	\$ 32,812.51
92316094	B.E.A.T. AIDS INC	9/23/2016	\$ 4,113.10
92316095	CDW GOVERNMENT, LLC.	9/23/2016	\$ 93.84
92316096	CORRECTIONS SOFTWARE SOLUTIONS	9/23/2016	\$ 6,090.00
92316097	CPS ENERGY	9/23/2016	\$ 932,194.73
92316098	ERGON ASPHALT & EMULSIONS, INC	9/23/2016	\$ 10,355.40
92316099	INDOFF INCORPORATED	9/23/2016	\$ 8,775.30
92316100	KD'S JANITORIAL SERVICE	9/23/2016	\$ 1,480.00
92316101	OFFICE DEPOT INC	9/23/2016	\$ 7,964.28
92316102	SAN ANTONIO AIDS FOUNDATION	9/23/2016	\$ 2,968.10
92316103	STONE JR PHD, DOUGLAS THOMAS	9/23/2016	\$ 2,870.00

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92316104	THE RAPE CRISIS CENTER	9/23/2016	\$ 10,177.58
92316105	VISIONQUEST NATIONAL LTD	9/23/2016	\$ 32,815.00
92316106	VOICE & DATA NETWORKS INC	9/23/2016	\$ 50.00
92316107	VWR INTERNATIONAL LLC	9/23/2016	\$ 353.94
92316108	XEROX CORPORATION	9/23/2016	\$ 233.94
			<hr/>
			\$ 1,095,624.37
			<hr/>
		GRAND TOTAL	\$ 1,425,591.93

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/28/2016			
1021797	ALLEN, JEREMY D	9/28/2016	\$ 140.00
1021798	ALLEN, MATTHEW THOMAS	9/28/2016	\$ 280.00
1021799	BELIVEAU, MICHAEL	9/28/2016	\$ 140.00
1021800	BELL, KENNETH	9/28/2016	\$ 140.00
1021801	BENAVIDES, ALMA	9/28/2016	\$ 380.00
1021802	BOYER, RYAN	9/28/2016	\$ 390.00
1021803	BOZZA, MAC	9/28/2016	\$ 240.00
1021804	BOZZO JR., PHILIP	9/28/2016	\$ 723.75
1021805	BUTLER III, MILTON C.	9/28/2016	\$ 300.00
1021806	CALDAROLA, GAYLE	9/28/2016	\$ 540.00
1021807	CAVAZOS, JESUS Y	9/28/2016	\$ 500.00
1021808	COFFEE, BRENT MICHAEL	9/28/2016	\$ 140.00
1021809	CORBY, KAREN L	9/28/2016	\$ 1,460.00
1021810	COX, CORNELIUS N.	9/28/2016	\$ 140.00
1021811	CRAWSHAW, ADAM	9/28/2016	\$ 140.00
1021812	CUELLAR, DAVID A	9/28/2016	\$ 1,080.00
1021813	DAVIS, JOHN FRANCIS	9/28/2016	\$ 840.00
1021814	DEL PRADO, CHRISTINE MARTINO	9/28/2016	\$ 400.00
1021815	DISRUD, JON R	9/28/2016	\$ 300.00
1021816	DWIGANS, JAMES L	9/28/2016	\$ 280.00
1021817	EFRON, LORAIN	9/28/2016	\$ 950.00
1021818	GARCIA, JAVIER M.	9/28/2016	\$ 140.00
1021819	GARCIA, RENE	9/28/2016	\$ 1,000.00
1021820	GOAINS, MICHAEL D	9/28/2016	\$ 740.00
1021821	GREINER, RANDALL L.	9/28/2016	\$ 420.00
1021822	GUERRERO, MONICA ELAINE	9/28/2016	\$ 850.00
1021823	HAJEK III, ANTON PAUL	9/28/2016	\$ 445.00
1021824	HEWITT, LORETTA	9/28/2016	\$ 50.00
1021825	HICKS, ANDREW K	9/28/2016	\$ 920.00
1021826	HITCHINGS, BARRY	9/28/2016	\$ 1,859.50
1021827	JANSSE, ADRIAAN T	9/28/2016	\$ 200.00
1021828	JANUARY, STACY	9/28/2016	\$ 280.00
1021829	JONAS III, WILLIAM J	9/28/2016	\$ 140.00
1021830	KALE, ANEETA	9/28/2016	\$ 600.00
1021831	KAPPMAYER, DOUGLAS J	9/28/2016	\$ 240.00
1021832	KOGUT, VALENTINA	9/28/2016	\$ 100.00
1021833	KRAMER, SUZANNE	9/28/2016	\$ 590.00
1021834	KREIDER III, EVERETTE F	9/28/2016	\$ 240.00
1021835	LEAL, RAFAEL	9/28/2016	\$ 300.00
1021836	LEE, HEE KYU	9/28/2016	\$ 3,600.00
1021837	LOPEZ, BRANDEN	9/28/2016	\$ 400.00
1021838	LOPEZ, JESUS R.	9/28/2016	\$ 140.00
1021839	MARTIN, HAMILTON W	9/28/2016	\$ 240.00
1021840	MARTINEZ DE VARA, ARTURO	9/28/2016	\$ 140.00
1021841	MOLINA, LINDA	9/28/2016	\$ 300.00
1021842	MONTGOMERY, PATRICK BARRY	9/28/2016	\$ 140.00
1021843	MORALES, MARISSA BARRERA	9/28/2016	\$ 440.00
1021844	NAJERA, MIGUEL	9/28/2016	\$ 300.00
1021845	OLTERS DORF, JAMES	9/28/2016	\$ 280.00
1021846	OWEN, AMY	9/28/2016	\$ 400.00
1021847	PALMER, DANIEL	9/28/2016	\$ 300.00
1021848	PEACE, TERRI C.	9/28/2016	\$ 700.00
1021849	PERRY, DEBORAH S	9/28/2016	\$ 200.00
1021850	PIKER JR, EDWARD P	9/28/2016	\$ 400.00
1021851	RAMOS, MICHAEL ANTHONY	9/28/2016	\$ 140.00
1021852	REEVES, JAMES M	9/28/2016	\$ 500.00

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1021853	RODRIGUEZ-DURON, LIZA	9/28/2016	\$ 140.00
1021854	ROMAN, ARMANDO J	9/28/2016	\$ 420.00
1021855	ROSS, RON D.	9/28/2016	\$ 400.00
1021856	RUBIOLA JR., CHARLES	9/28/2016	\$ 215.00
1021857	RUIZ, GEORGE C.	9/28/2016	\$ 140.00
1021858	SANTOS, TEODORE J	9/28/2016	\$ 1,000.00
1021859	SHAUGHNESSY, EDWARD F	9/28/2016	\$ 800.00
1021860	SHAW III, WILLIAM H	9/28/2016	\$ 400.00
1021861	SHERMAN, KIRK	9/28/2016	\$ 140.00
1021862	SIMMONS, GREGORY	9/28/2016	\$ 680.00
1021863	SIMPKINS, CHRISTOPHER	9/28/2016	\$ 300.00
1021864	STENBERG, JOE	9/28/2016	\$ 600.00
1021865	STOLHANDSKE, MATT C.	9/28/2016	\$ 50.00
1021866	SULLIVAN, JEANETTE BURNEY	9/28/2016	\$ 1,397.50
1021867	TARVER, WALLACE P.	9/28/2016	\$ 280.00
1021868	TORRES, MINERVA	9/28/2016	\$ 190.00
1021869	VALICEK, MICHAEL D.	9/28/2016	\$ 100.00
1021870	VELASQUEZ, ORLANDO	9/28/2016	\$ 140.00
1021871	VOIGT, LISA	9/28/2016	\$ 140.00
1021872	VOLLMER, ALEXANDER WRIGHT	9/28/2016	\$ 800.00
1021873	WARNER, JAMES M	9/28/2016	\$ 200.00
1021874	WEMMERT, JUDITH K	9/28/2016	\$ 640.00
1021875	WHITE, MARSHALL D	9/28/2016	\$ 50.00
1021876	WILSON, DONALD	9/28/2016	\$ 1,216.25
1021877	ZAMORA, MICHAEL R	9/28/2016	\$ 340.00
1021878	ZARKA, JENNIFER A	9/28/2016	\$ 140.00
1021879	ZIMMERMAN, RONALD D	9/28/2016	\$ 280.00
1021880	LINICK, JEFFREY	9/28/2016	\$ 1,000.00
1021881	REDGATE, STEVEN P	9/28/2016	\$ 1,500.00
1021882	AMERSON, STEVE	9/28/2016	\$ 25.05
1021883	ANDERSON, JARVIS	9/28/2016	\$ 629.55
1021884	BRADY, BRIAN	9/28/2016	\$ 629.55
1021885	BRYAN, GRANT	9/28/2016	\$ 535.94
1021886	BYRD, BRITTANY	9/28/2016	\$ 385.14
1021887	CHATMAN, LAMONTE	9/28/2016	\$ 33.59
1021888	CISNEROS, ISRAEL	9/28/2016	\$ 16.63
1021889	CRUZ, JOHN A.	9/28/2016	\$ 15.66
1021890	DAVIS, MICHAEL	9/28/2016	\$ 702.00
1021891	DIAZ-GARCIA, SYLVIA	9/28/2016	\$ 114.29
1021892	ESCAMILLA, FELIX	9/28/2016	\$ 500.00
1021893	ESCAMILLA, FELIX	9/28/2016	\$ 93.94
1021894	GALLEGOS, LUCY	9/28/2016	\$ 10.64
1021895	GARCIA, CODY R	9/28/2016	\$ 91.69
1021896	GARZA, RUDOLPH	9/28/2016	\$ 767.00
1021897	GEIGER, JEANNE	9/28/2016	\$ 54.54
1021898	HALE, KERRIE	9/28/2016	\$ 951.25
1021899	LEOS, OSCAR	9/28/2016	\$ 815.98
1021900	LOCKE, HERMAN ARTHUR	9/28/2016	\$ 90.00
1021901	LOWE, ERIN	9/28/2016	\$ 90.00
1021902	LOWE, KENNETH	9/28/2016	\$ 376.95
1021903	MARQUEZ, QUETA	9/28/2016	\$ 30.29
1021904	MARTINEZ, ISIDRO	9/28/2016	\$ 97.74
1021905	MOLINA MD, DIANE KIMBERLEY	9/28/2016	\$ 93.42
1021906	MUNOZ-MARTINEZ, RACHEL	9/28/2016	\$ 617.15
1021907	ORTEGA III, RAYMOND	9/28/2016	\$ 220.00
1021908	OVERSTREET, JOHN	9/28/2016	\$ 625.80
1021909	PAMERLEAU, SUSAN	9/28/2016	\$ 660.00
1021910	PRICE, JASON	9/28/2016	\$ 32.56
1021911	PUTNEY, AMY	9/28/2016	\$ 43.25
1021912	RAMIREZ, ANDREA	9/28/2016	\$ 984.23

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1021914	SANCHEZ, RICARDO	9/28/2016	\$ 452.97
1021915	SOLIS, LAURA	9/28/2016	\$ 1,140.00
1021916	SOLIS, LAURA	9/28/2016	\$ 20.00
1021917	SPELLER, NELDA	9/28/2016	\$ 31.00
1021918	TORRES-STAHN, CATHERINE	9/28/2016	\$ 629.55
1021919	TREVINO, MICHAEL	9/28/2016	\$ 30.00
1021920	VELA, LINDA C	9/28/2016	\$ 908.90
1021921	WEAVER, DORI	9/28/2016	\$ 9.00
1021923	ZAVALA, VERONICA	9/28/2016	\$ 935.66
1021924	DEGRASSE LAW FIRM, PC	9/28/2016	\$ 20.00
1021925	GERARD RICKHOFF, COUNTY CLERK	9/28/2016	\$ 1,160.00
1021926	MGH GOURMET FOODS INC	9/28/2016	\$ 5.00
1021927	PARK 559 LLC	9/28/2016	\$ 139.00
1021928	JENNIFER LOUISE GARZA	9/28/2016	\$ 10.00
1021929	SAISD ALAMO STADIUM	9/28/2016	\$ 2,325.00
1021930	A & A BODY FRAME AND PAINT	9/28/2016	\$ 5,990.24
1021931	A D S AUDIO VIDEO DESIGNS	9/28/2016	\$ 69.00
1021932	AAA STAMP & ENGRAVING CO	9/28/2016	\$ 339.00
1021933	ALAMO AUTO GLASS	9/28/2016	\$ 270.00
1021934	ALAMO CITY CHEVROLET	9/28/2016	\$ 553.97
1021935	ALAMO TEE'S & ADVERTISING	9/28/2016	\$ 5,533.00
1021936	ARNOLD OIL EQUIPMENT CO.	9/28/2016	\$ 965.76
1021937	ARNOLD REFRIGERATION, INC	9/28/2016	\$ 797.71
1021938	BALLET SAN ANTONIO	9/28/2016	\$ 14,880.00
1021939	BEAR WHEEL ALIGNMENT & GARAGE	9/28/2016	\$ 2,604.67
1021940	BSN SPORTS COLLEGIATE PACIFIC	9/28/2016	\$ 3,629.95
1021941	CA-G ENTERPRISES	9/28/2016	\$ 2,700.00
1021942	CANON-FINANCIAL SERVICES	9/28/2016	\$ 294.96
1021943	CHANGE HEALTHCARE SOLUTIONS	9/28/2016	\$ 99.00
1021944	CHIANG PATEL & YERBY INC	9/28/2016	\$ 218,614.23
1021945	CHRISTIAN SENIOR SERVICES	9/28/2016	\$ 3,977.74
1021946	CINTAS CORPORATION	9/28/2016	\$ 101.40
1021947	COAST TO COAST COMPUTER PROD	9/28/2016	\$ 1,274.00
1021948	COMMONWEALTH COMPUTER COMPANY	9/28/2016	\$ 17,745.36
1021949	COMMUNITIES IN SCHOOLS	9/28/2016	\$ 9,131.60
1021950	CULLIGAN SOFT WATER SERVICE	9/28/2016	\$ 471.00
1021951	DANNENBAUM ENGINEERING CORP	9/28/2016	\$ 18,471.60
1021952	DC GROUP INC	9/28/2016	\$ 450.00
1021953	DESI TELEPHONE LABELS INC	9/28/2016	\$ 62.00
1021954	DIXIE FLAG MFG CO	9/28/2016	\$ 199.80
1021955	EL CENTRO DEL BARRIO INC	9/28/2016	\$ 6,451.91
1021956	FAMILY SERVICE ASSOC OF SA INC	9/28/2016	\$ 4,494.10
1021957	FAMILY VIOLENCE PREVENTION SVC	9/28/2016	\$ 5,582.50
1021958	GALLIEN ELECTRIC AND CONSTRUCT	9/28/2016	\$ 250.00
1021959	GRAINGER INC	9/28/2016	\$ 350.71
1021960	HALFF ASSOCIATES INC	9/28/2016	\$ 49,733.15
1021961	HAVEN FOR HOPE OF BEXAR COUNTY	9/28/2016	\$ 55,555.54
1021962	HOME DEPOT CREDIT SERVICE	9/28/2016	\$ 817.95
1021963	I PLOW.COM	9/28/2016	\$ 3,000.00
1021964	IDEAGEN, INCORPORATED	9/28/2016	\$ 442.80
1021965	INNOVATIVE INTERFACES INC	9/28/2016	\$ 9,927.98
1021966	INX LLC	9/28/2016	\$ 12,993.72
1021967	KLECKA ELECTRIC COMPANY INC	9/28/2016	\$ 4,203.00
1021968	KLEINFELDER CENTRAL INC	9/28/2016	\$ 685.00
1021969	LABATT FOOD SERVICE, LLC.	9/28/2016	\$ 629.55
1021970	LAUREL APARTMENTS	9/28/2016	\$ 270.29
1021971	LIFELOC TECHNOLOGIES, INC	9/28/2016	\$ 2,753.55
1021972	LIFETIME RECOVERY	9/28/2016	\$ 340.00
1021973	LPA, INC	9/28/2016	\$ 54,206.90
1021974	M E RODRIGUEZ LP	9/28/2016	\$ 38,718.00

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1021975	MILLENNIUM BUSINESS FORMS	9/28/2016	\$ 1,266.94
1021976	MISSION ANIMAL HOSPITAL	9/28/2016	\$ 405.34
1021977	MUNOZ AND COMPANY	9/28/2016	\$ 14,264.25
1021978	NARDIS INC	9/28/2016	\$ 1,204.83
1021979	NATIONAL FLOOD INSURANCE PROGR	9/28/2016	\$ 8,250.00
1021980	NEMO-Q, INC.	9/28/2016	\$ 1,479.00
1021981	NEW HORIZONS COMP LEARN CTR	9/28/2016	\$ 15,000.00
1021982	NICHOLAS, VIRGINIA	9/28/2016	\$ 153.68
1021983	NORTHEAST SA COMM OUTRCH FOR	9/28/2016	\$ 874.74
1021984	OAK MEADOW VILLA APARTMENTS	9/28/2016	\$ 250.85
1021985	OPEN TEXT, INC	9/28/2016	\$ 201,626.90
1021986	P & C CLEANING SERVICE	9/28/2016	\$ 810.00
1021987	P.E.A.C.E. INITIATIVE	9/28/2016	\$ 4,164.61
1021988	PROPERTY DAMAGE APPRAISERS INC	9/28/2016	\$ 180.00
1021989	PUBLIC AGENCY TRAINING COUNCIL	9/28/2016	\$ 495.00
1021990	RANGER SHREDDING	9/28/2016	\$ 45.00
1021991	RECOVERY HEALTHCARE GROUP	9/28/2016	\$ 1,910.00
1021992	RED WING SHOE STORE	9/28/2016	\$ 165.74
1021993	REDWOOD TOXICOLOGY LABORATORY	9/28/2016	\$ 8,754.80
1021994	RESERVE ACCOUNT	9/28/2016	\$ 2,500.00
1021995	RH SHACKELFORD	9/28/2016	\$ 15,743.40
1021996	RODRIGUEZ, ALEJANDRO	9/28/2016	\$ 1,250.00
1021997	RODZINA INDUSTRIES INC	9/28/2016	\$ 18.50
1021998	RONE ENGINEERING SERVICES	9/28/2016	\$ 448.25
1021999	ROSS MOLINA OLIVEROS PC	9/28/2016	\$ 2,203.55
1022000	SAMMINISTRIES	9/28/2016	\$ 2,050.37
1022001	SAN ANTONIO CULTURAL ARTS	9/28/2016	\$ 1,595.95
1022002	SAN ANTONIO HISPANIC COC	9/28/2016	\$ 500.00
1022003	SAN ANTONIO MOBILITY COALITION	9/28/2016	\$ 245.00
1022004	SAN ANTONIO WATER SYSTEMS	9/28/2016	\$ 135.50
1022005	SHI GOVERNMENT SOLUTIONS INC	9/28/2016	\$ 454.50
1022006	SIMPLEXGRINNELL	9/28/2016	\$ 2,299.11
1022007	SOUTH TEXAS JUSTICES OF THE	9/28/2016	\$ 125.00
1022008	SPANISH SPUR APTS	9/28/2016	\$ 126.68
1022009	STAPLES BUSINESS ADVANTAGE	9/28/2016	\$ 470.57
1022010	STOP SECURITY TRACKING OF OFFI	9/28/2016	\$ 5,371.50
1022011	TEEX	9/28/2016	\$ 250.00
1022012	TEXAS CRIMINAL JUSTICE ASSOC	9/28/2016	\$ 200.00
1022013	MOOD:TEXAS	9/28/2016	\$ 341.00
1022014	THE SOUTHWELL CO INC	9/28/2016	\$ 546.00
1022015	TIME WARNER CABLE SAN ANTONIO	9/28/2016	\$ 37.48
1022016	TIME WARNER CABLE SAN ANTONIO	9/28/2016	\$ 95.64
1022017	TIME WARNER CABLE	9/28/2016	\$ 184.20
1022018	TIMEKEEPING SYSTEMS, INC.	9/28/2016	\$ 69,937.22
1022019	TOSHIBA	9/28/2016	\$ 1,010.53
1022020	TOSHIBA BUSINESS SOLUTIONS USA	9/28/2016	\$ 53.18
1022021	TOTAL ACCESS GROUP INC	9/28/2016	\$ 2,077.51
1022022	TURNER CONSTRUCTION COMPANY	9/28/2016	\$ 604,058.10
1022023	TX COMMISSION ON LAW ENFORCE-	9/28/2016	\$ 200.00
1022024	TX DEPT OF TRANSPORTATION	9/28/2016	\$ 236.44
1022025	UNIVERSITY HEALTH SYSTEM	9/28/2016	\$ 90.43
1022026	WEST TEXAS GAS INC	9/28/2016	\$ 26.77
1022027	WORKSPACE SOLUTIONS INC	9/28/2016	\$ 4,100.03
1022028	WTS	9/28/2016	\$ 200.00
			\$ 1,600,203.64

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92816001	ACEVEDO, SAUL R.	9/28/2016	\$ 280.00
92816002	ALDAPE, JAIME	9/28/2016	\$ 500.00
92816003	ALEMAN, RAYMUNDO	9/28/2016	\$ 400.00
92816004	BAIN JR, CECIL W	9/28/2016	\$ 500.00
92816005	BLAKE, ANGELA LUTHI	9/28/2016	\$ 850.00
92816006	BLOMSTER, JEANNE L.	9/28/2016	\$ 400.00
92816007	BROWN, EDITH Y	9/28/2016	\$ 300.00
92816008	CARDENAS JR, ADAM	9/28/2016	\$ 400.00
92816009	CASTRO, FRANK	9/28/2016	\$ 200.00
92816010	CHAIRES, ALBERTO	9/28/2016	\$ 600.00
92816011	CHRISTIAN, MLISS	9/28/2016	\$ 140.00
92816012	COLLINS, DAVID M	9/28/2016	\$ 600.00
92816013	CONNOLLY, THERESA M.	9/28/2016	\$ 300.00
92816014	CORONADO, TODD GIL	9/28/2016	\$ 400.00
92816015	CRAIG, PAMELA	9/28/2016	\$ 420.00
92816016	DE HOYOS, JOANN S.	9/28/2016	\$ 280.00
92816017	DELANO JR., WILLIAM G.	9/28/2016	\$ 140.00
92816018	DITTMAN, ROBERT	9/28/2016	\$ 190.00
92816019	EDELMAN, ANDREW H	9/28/2016	\$ 140.00
92816020	FLORES, GERARDO C	9/28/2016	\$ 500.00
92816021	FROELICH, ANDREW C	9/28/2016	\$ 340.00
92816022	GARCIA JR, RICHARD L	9/28/2016	\$ 400.00
92816023	GARCIA, ALBERTO C.	9/28/2016	\$ 140.00
92816024	GARCIA, CANDICE PAIZ	9/28/2016	\$ 140.00
92816025	GARCIA, DAVID A	9/28/2016	\$ 140.00
92816026	GARCIA, JOHN JOSEPH	9/28/2016	\$ 300.00
92816027	GARZA JR, HECTOR R	9/28/2016	\$ 500.00
92816028	GARZA, ABELARDO	9/28/2016	\$ 240.00
92816029	GONZALEZ, JESSICA A	9/28/2016	\$ 600.00
92816030	HARDY, BRENT R	9/28/2016	\$ 2,677.50
92816031	HARKIEWICZ, STEVEN N	9/28/2016	\$ 140.00
92816032	HICKS, JUNIUS F	9/28/2016	\$ 330.00
92816033	HILLE, THOMAS F	9/28/2016	\$ 540.00
92816034	HOELSCHER, JOSEPH	9/28/2016	\$ 2,075.00
92816035	KEY, CARLO	9/28/2016	\$ 50.00
92816036	KOBS, ADAM LAKE	9/28/2016	\$ 600.00
92816037	LESNIAK, MELISSA	9/28/2016	\$ 140.00
92816038	MEHLER, DANIEL	9/28/2016	\$ 100.00
92816039	MIDDLETON, SUNNY	9/28/2016	\$ 720.00
92816040	MORALES-PADIA, TRISHA MARIE	9/28/2016	\$ 1,000.00
92816041	PATTERSON, JULIE BRAY	9/28/2016	\$ 800.00
92816042	PENA, JENNIFER	9/28/2016	\$ 4,050.00
92816043	PEREZ, ADRIAN A	9/28/2016	\$ 300.00
92816044	PEREZ, LINDA IRENE	9/28/2016	\$ 420.00
92816045	RABAGO, ANTHONY A	9/28/2016	\$ 140.00
92816046	RAMOS, FERNANDO	9/28/2016	\$ 50.00
92816047	RICHARDSON, JOEL G	9/28/2016	\$ 140.00
92816048	ROBERTSON, JOHN H	9/28/2016	\$ 500.00
92816049	RODRIGUEZ, CHRISTOPHER PAUL	9/28/2016	\$ 780.00
92816050	SAREEN, ISHAN	9/28/2016	\$ 400.00
92816051	SLIMANE, NATHAN W	9/28/2016	\$ 240.00
92816052	VALDEZ JR., JERRY	9/28/2016	\$ 400.00
92816053	WHITE, JEROME	9/28/2016	\$ 500.00
92816054	WHITE, MICHAEL W.	9/28/2016	\$ 140.00
92816055	TROY, WILLIAM N.	9/28/2016	\$ 500.00
92816056	WILSON, GREGORY L	9/28/2016	\$ 420.00
92816057	WOOD III, BERTRAM O.	9/28/2016	\$ 200.00
92816058	WOODARD, DAVID ANDRE	9/28/2016	\$ 140.00
92816059	ZAMORA, LAUREN D	9/28/2016	\$ 140.00

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92816060	4M BUILDING SOLUTIONS INC	9/28/2016	\$ 1,120.00
92816061	ALAMO AREA RESOURCE CENTER	9/28/2016	\$ 51,030.36
92816062	CARTEGRAPH	9/28/2016	\$ 49,520.00
92816063	CDW GOVERNMENT, LLC.	9/28/2016	\$ 4,123.40
92816064	CLAMPITT PAPER COMPANY	9/28/2016	\$ 14,455.30
92816065	CLAMPITT PAPER COMPANY	9/28/2016	\$ 1,107.49
92816066	CPS ENERGY	9/28/2016	\$ 1,338.17
92816067	DC DISTRIBUTING	9/28/2016	\$ 23,240.12
92816068	DRASH CONSULTANTS LLC	9/28/2016	\$ 2,025.00
92816069	GT DISTRIBUTORS, INC.	9/28/2016	\$ 8,537.53
92816070	INDOFF INCORPORATED	9/28/2016	\$ 635.00
92816071	INDUSTRIAL COMMUNICATIONS	9/28/2016	\$ 2,383.61
92816072	LNV, INC.	9/28/2016	\$ 55,740.00
92816073	O'REILLY AUTO PARTS	9/28/2016	\$ 1,466.92
92816074	OFFICE DEPOT INC	9/28/2016	\$ 1,033.79
92816075	ROSETTA'S KEY	9/28/2016	\$ 1,859.00
92816076	SAN ANTONIO AIDS FOUNDATION	9/28/2016	\$ 12,724.58
92816077	THE HEALTH COLLABORATIVE	9/28/2016	\$ 5,500.00
92816078	THE LEVY COMPANY LP	9/28/2016	\$ 4,019.25
92816079	WASTE MANAGEMENT OF TEXAS INC	9/28/2016	\$ 3,795.61
			\$ 274,627.63

WIRE PAYMENTS FOR: 09/28/2016

WIRE	AETNA	\$ 692,055.05
WIRE	TRISTAR	\$ 30,500.43
WIRE	CHASE BANK - PURCHASING CARD	\$ 81,826.33
WIRE	CHASE BANK - TRAVEL CARD	\$ 11,795.85
WIRE	STATE COMPTROLLER - SALES TAX	\$ 9,604.49
		\$ 825,782.15

GRAND TOTAL	\$ 2,700,613.42
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CHECK PAYMENTS FOR: 09/30/2016			
1022029	ANDERSON, MELISSA N	9/30/2016	\$ 870.92
1022030	APPELT, JOSEPH P.	9/30/2016	\$ 600.00
1022031	ASHWORTH BARRIGA, LACEY	9/30/2016	\$ 2,300.00
1022032	BASILE, KARL ANTHONY	9/30/2016	\$ 690.00
1022033	BEAL, PHYLLIS J	9/30/2016	\$ 540.00
1022034	BECK, THOMAS B.	9/30/2016	\$ 190.00
1022035	BELIVEAU, MICHAEL	9/30/2016	\$ 440.00
1022036	BENAVIDES, ALMA	9/30/2016	\$ 380.00
1022037	BENAVIDES, MICHAEL H	9/30/2016	\$ 600.00
1022038	BLOOMQUIST, LARRY	9/30/2016	\$ 600.00
1022039	BOMBENGER, MARK J	9/30/2016	\$ 200.00
1022040	BOYER, RYAN	9/30/2016	\$ 470.00
1022041	BRANNAN, QUIENCY	9/30/2016	\$ 280.00
1022042	BRIONES, RICARDO	9/30/2016	\$ 140.00
1022043	BROOKS, WILLIAM A	9/30/2016	\$ 900.00
1022044	BURCHARD, BROCK S	9/30/2016	\$ 760.00
1022045	BURKE, DEBORAH S.	9/30/2016	\$ 1,806.75
1022046	BUTLER III, MILTON C.	9/30/2016	\$ 280.00
1022047	BYINGTON, RICARDO A	9/30/2016	\$ 200.00
1022048	CADENA, IRENE VELA	9/30/2016	\$ 450.00
1022049	CALDAROLA, GAYLE	9/30/2016	\$ 400.00
1022050	CARRANZA, LESLIE G	9/30/2016	\$ 100.00
1022051	CHIDI-NWAGWU, SANDRA	9/30/2016	\$ 340.00
1022052	COHEN, LAWRENCE MICHAEL	9/30/2016	\$ 140.00
1022053	COLLINS, CAROL L	9/30/2016	\$ 200.00
1022054	COLLINS, MICHAEL J.	9/30/2016	\$ 1,000.00
1022055	CORBY, KAREN L	9/30/2016	\$ 978.75
1022056	CORLEY, LINDA	9/30/2016	\$ 140.00
1022057	CRAWSHAW, ADAM	9/30/2016	\$ 665.00
1022058	DARLING, MARK	9/30/2016	\$ 200.00
1022059	DAVIS, JOHN F.	9/30/2016	\$ 1,300.00
1022060	DAVIS, JOHN FRANCIS	9/30/2016	\$ 1,000.00
1022061	DAVIS, SAMUEL	9/30/2016	\$ 268.52
1022062	DEL PRADO, CHRISTINE MARTINO	9/30/2016	\$ 200.00
1022063	DEL PRADO, MARIO	9/30/2016	\$ 850.00
1022064	DELAVAN, MARY KAY	9/30/2016	\$ 300.00
1022065	DICKSON JR, FRANK L	9/30/2016	\$ 50.00
1022066	DOMINGUEZ, ABEL	9/30/2016	\$ 190.00
1022067	DUNHAM, JAMES T	9/30/2016	\$ 165.00
1022068	DWIGANS, JAMES L	9/30/2016	\$ 640.00
1022069	EAKLE, JOANNE	9/30/2016	\$ 50.00
1022070	ECONOMIDY, JOHN M.	9/30/2016	\$ 795.00
1022071	EFRON, LORAIN	9/30/2016	\$ 440.00
1022072	FINCH, MATTHEW L	9/30/2016	\$ 300.00
1022073	FISCHER, JONATHAN DANE	9/30/2016	\$ 400.00
1022074	FISCHER, JUSTIN	9/30/2016	\$ 200.00
1022075	FRANCO, ROY	9/30/2016	\$ 200.00
1022076	FUENTES-VALDEZ, MARY E	9/30/2016	\$ 320.00
1022077	GARCIA, M THERESA	9/30/2016	\$ 220.00
1022078	GARCIA, RENE	9/30/2016	\$ 600.00
1022079	GARZA, EDWARD F	9/30/2016	\$ 100.00
1022080	GEBBIA, ROBERT F	9/30/2016	\$ 600.00
1022081	GOLD, CHARLES E	9/30/2016	\$ 200.00
1022082	GUERRA, MARTIN M	9/30/2016	\$ 140.00
1022083	GUERRERO, MONICA ELAINE	9/30/2016	\$ 1,350.00
1022084	GULLER, SCOTT	9/30/2016	\$ 2,385.00

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

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

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

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

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

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

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

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93016011	BOHAC, JOSEPH K	9/30/2016	\$ 1,467.92
93016012	BOWLES, DAVID A	9/30/2016	\$ 350.00
93016013	BOYD, FRANKIE GENEVA	9/30/2016	\$ 165.00
93016014	BRADLEY, MARILYN	9/30/2016	\$ 140.00
93016015	BROWN, EDITH Y	9/30/2016	\$ 500.00
93016016	BUSTAMANTE, JOHN M	9/30/2016	\$ 50.00
93016017	BUSTILLOS, JESSE JON	9/30/2016	\$ 500.00
93016018	CALLAHAN, VINCENT D	9/30/2016	\$ 9,640.00
93016019	CANTRELL, ANTHONY B	9/30/2016	\$ 280.00
93016020	CASTILLO, DAVID	9/30/2016	\$ 100.00
93016021	CHAIRES, ALBERTO	9/30/2016	\$ 1,008.00
93016022	CHUMBLEY, W. DWIGHT	9/30/2016	\$ 20,320.00
93016023	COLLINS, DAVID M	9/30/2016	\$ 612.53
93016024	CORONADO, TODD GIL	9/30/2016	\$ 200.00
93016025	COSGROVE, RONALD B.	9/30/2016	\$ 300.00
93016026	CRAIG, PAMELA	9/30/2016	\$ 500.00
93016027	DAVIDSON, WILLIAM F	9/30/2016	\$ 100.00
93016028	DAVIS, SHEY	9/30/2016	\$ 670.00
93016029	DE HOYOS, JOANN S.	9/30/2016	\$ 265.00
93016030	DELANO JR., WILLIAM G.	9/30/2016	\$ 925.00
93016031	DIAZ, DOROTHY FLAGG	9/30/2016	\$ 200.00
93016032	EDELMAN, ANDREW H	9/30/2016	\$ 365.00
93016033	ESTORGA, JESSICA A	9/30/2016	\$ 725.00
93016034	FALKIEWICZ, CHRISTINA L	9/30/2016	\$ 635.00
93016035	FLORES, GERARDO C	9/30/2016	\$ 140.00
93016036	FROELICH, ANDREW C	9/30/2016	\$ 290.00
93016037	FUTRELL, F ALAN	9/30/2016	\$ 19,967.00
93016038	GAONA, ROBERT	9/30/2016	\$ 1,152.40
93016039	GARCIA, CANDICE PAIZ	9/30/2016	\$ 350.00
93016040	GARCIA, JOHN JOSEPH	9/30/2016	\$ 500.00
93016041	GARZA, ABELARDO	9/30/2016	\$ 690.00
93016042	GARZA, ANITA PEREZ	9/30/2016	\$ 490.00
93016043	GARZA, BRIGITTE	9/30/2016	\$ 700.00
93016044	GARZA, CECILIA	9/30/2016	\$ 710.00
93016045	GAY, ARLENE M	9/30/2016	\$ 200.00
93016046	GIER, ROBERT F	9/30/2016	\$ 140.00
93016047	GOMEZ, VICTOR R.	9/30/2016	\$ 500.00
93016048	GONZALEZ, JESSICA A	9/30/2016	\$ 400.00
93016049	GONZALEZ, ROSA MARIA	9/30/2016	\$ 80.00
93016050	GUINN, GAMMON	9/30/2016	\$ 505.00
93016051	HANSON, KRISTIN	9/30/2016	\$ 300.00
93016052	HARKIEWICZ, STEVEN N	9/30/2016	\$ 850.00
93016053	HEARD, LAURA D	9/30/2016	\$ 150.00
93016054	HELLRUNG, MARGARET CECILIA	9/30/2016	\$ 1,102.00
93016055	HENRICKSEN, SEAN	9/30/2016	\$ 440.00
93016056	HICKS, JUNIUS F	9/30/2016	\$ 775.00
93016057	HILL, DALE L.	9/30/2016	\$ 150.00
93016058	HILLE, THOMAS F	9/30/2016	\$ 675.00
93016059	HORTICK, CHRISTINE	9/30/2016	\$ 325.00
93016060	HUFF, YOLANDA T	9/30/2016	\$ 500.00
93016061	HUGHES, ANTHONY M	9/30/2016	\$ 140.00
93016062	JUSTICE, SALLY	9/30/2016	\$ 580.00
93016063	KENDALL, LOWELL S	9/30/2016	\$ 350.00
93016064	KEY, CARLO	9/30/2016	\$ 400.00
93016065	LAMERSON, JOHN M	9/30/2016	\$ 600.00
93016066	LATIMER, MIKE	9/30/2016	\$ 1,240.00
93016067	LESNIAK, MELISSA	9/30/2016	\$ 165.00
93016068	LESSERT, TODD	9/30/2016	\$ 800.00
93016069	LEVENSTEIN, BRENDA LOUISE	9/30/2016	\$ 690.00
93016070	LOPEZ, RAY	9/30/2016	\$ 136.24

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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
93016131	CLAMPITT PAPER COMPANY	9/30/2016	\$ 2,076.75
93016132	CPS ENERGY	9/30/2016	\$ 714,969.44
93016133	EDWARDS, G N	9/30/2016	\$ 1,993.75
93016134	ELECTION SYSTEM & SOFTWARE	9/30/2016	\$ 1,019.20
93016135	FIRST MEMORIAL PARK CEMETERY	9/30/2016	\$ 13,035.00
93016136	GRAYBAR ELECTRIC CO INC	9/30/2016	\$ 4,869.59
93016137	HIGH SIERRA ELECTRONICS, INC.	9/30/2016	\$ 4,576.00
93016138	HUNT CONSTRUCTION GROUP	9/30/2016	\$ 183,589.00
93016139	INDOFF INCORPORATED	9/30/2016	\$ 1,195.20
93016140	INDUSTRIAL COMMUNICATIONS	9/30/2016	\$ 1,189.87
93016141	J3 COMPANY LLC	9/30/2016	\$ 150,506.70
93016142	LA PRENSA	9/30/2016	\$ 502.38
93016143	LUTHERAN SOCIAL SVCS OF SOUTH	9/30/2016	\$ 811.50
93016144	MITCHEL, JEFFREY S	9/30/2016	\$ 1,520.00
93016145	MR TRANSMISSION	9/30/2016	\$ 1,346.59
93016146	NORTHSIDE ISD	9/30/2016	\$ 7,480.84
93016147	OFFICE DEPOT INC	9/30/2016	\$ 14,516.72
93016148	ORTIZ, CHRISTIAN	9/30/2016	\$ 250.00
93016149	PLAY SERVICES INC	9/30/2016	\$ 9,500.00
93016150	RIOS, MARIANA	9/30/2016	\$ 750.00
93016151	S.J. LOUIS CONTRUCTION OF TEX	9/30/2016	\$ 70,358.81
93016152	SAFETY SUPPLY, INC	9/30/2016	\$ 3,452.00
93016153	SERVICES BY VITAL SIGNS INC	9/30/2016	\$ 110.00
93016154	THE LEVY COMPANY LP	9/30/2016	\$ 25,060.45
93016155	TORRES, HERMINIA	9/30/2016	\$ 500.50
93016156	VOICE & DATA NETWORKS INC	9/30/2016	\$ 265.00
93016157	WASTE MANAGEMENT OF TEXAS INC	9/30/2016	\$ 12,934.41
93016158	XEROX CORPORATION	9/30/2016	\$ 2,512.79
93016159	YBARRA GROUP INC	9/30/2016	\$ 2,500.00

\$ 1,620,330.41

PAYROLL FOR: 09/30/2016

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

\$ 11,322,245.26

GRAND TOTAL \$ 16,578,485.60