

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/15/2016
DISBURSEMENTS FOR: 11/02/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|------------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 11/02/2016 | | | |
| 1025053 | ANDERSEN, KAREN | 11/2/2016 | \$ 200.00 |
| 1025054 | BASILE, KARL ANTHONY | 11/2/2016 | \$ 300.00 |
| 1025055 | BECK, THOMAS B. | 11/2/2016 | \$ 200.00 |
| 1025056 | BETHANCOURT, BRISTIDA | 11/2/2016 | \$ 150.00 |
| 1025057 | BROCK, CHARLES | 11/2/2016 | \$ 330.00 |
| 1025058 | CASTANON, ORLANDO | 11/2/2016 | \$ 900.00 |
| 1025059 | CORBY, KAREN L | 11/2/2016 | \$ 800.00 |
| 1025060 | DEL PRADO, CHRISTINE MARTINO | 11/2/2016 | \$ 200.00 |
| 1025061 | FISCHER, JONATHAN DANE | 11/2/2016 | \$ 300.00 |
| 1025062 | FLORES, RUBEN G | 11/2/2016 | \$ 1,250.00 |
| 1025063 | GUERRERO, MONICA ELAINE | 11/2/2016 | \$ 300.00 |
| 1025064 | HERNANDEZ, JOSEPH ANTHONY | 11/2/2016 | \$ 150.00 |
| 1025065 | HICKS, ANDREW K | 11/2/2016 | \$ 300.00 |
| 1025066 | HILL, G SCOTT | 11/2/2016 | \$ 150.00 |
| 1025067 | JIMENEZ III, ANTONIO | 11/2/2016 | \$ 1,550.00 |
| 1025068 | JOHNSON, KERBY | 11/2/2016 | \$ 400.00 |
| 1025069 | LEE, HEE KYU | 11/2/2016 | \$ 300.00 |
| 1025070 | LEGARRETA, VERONICA I | 11/2/2016 | \$ 400.00 |
| 1025071 | LOPEZ, CARLOS | 11/2/2016 | \$ 300.00 |
| 1025072 | LUITJEN, MARK R | 11/2/2016 | \$ 300.00 |
| 1025073 | MAMORI PLLC, R AMIR | 11/2/2016 | \$ 300.00 |
| 1025074 | MARSHALL, CLEOPHUS N W | 11/2/2016 | \$ 750.00 |
| 1025075 | MARTIN, HAMILTON W | 11/2/2016 | \$ 140.00 |
| 1025076 | MCKAY, MARK JOHN | 11/2/2016 | \$ 50.00 |
| 1025077 | MIKESKA, WILLIAM | 11/2/2016 | \$ 100.00 |
| 1025078 | PERRY, DEBORAH S | 11/2/2016 | \$ 400.00 |
| 1025079 | POLLOCK, JULIE B. | 11/2/2016 | \$ 350.00 |
| 1025080 | PREECE, ANDREW GEORGE | 11/2/2016 | \$ 200.00 |
| 1025081 | REYNOLDS, ERIK STEVEN | 11/2/2016 | \$ 150.00 |
| 1025082 | RODRIGUEZ, ALBERTO L | 11/2/2016 | \$ 200.00 |
| 1025083 | ROSS, RON D. | 11/2/2016 | \$ 1,450.00 |
| 1025084 | RUBIOLA JR., CHARLES | 11/2/2016 | \$ 250.00 |
| 1025085 | SAWYER, MICHAEL J. | 11/2/2016 | \$ 50.00 |
| 1025086 | SEPULVEDA JR., JESSE A. | 11/2/2016 | \$ 400.00 |
| 1025087 | SHAUGHNESSY, EDWARD F | 11/2/2016 | \$ 140.00 |
| 1025088 | SHERMAN, KIRK | 11/2/2016 | \$ 500.00 |
| 1025089 | STENBERG, JOE | 11/2/2016 | \$ 500.00 |
| 1025090 | STRYKER, KEVIN BRADLEY | 11/2/2016 | \$ 200.00 |
| 1025091 | TARVER, WALLACE P. | 11/2/2016 | \$ 1,700.00 |
| 1025092 | VALDES, VICTOR M. | 11/2/2016 | \$ 150.00 |
| 1025093 | VALICEK, MICHAEL D. | 11/2/2016 | \$ 850.00 |
| 1025094 | WEMMERT, JUDITH K | 11/2/2016 | \$ 400.00 |
| 1025095 | WIEDERMANN, LIBBY LYNN | 11/2/2016 | \$ 700.00 |
| 1025096 | WILLERSON, JIM | 11/2/2016 | \$ 150.00 |
| 1025097 | ZAPATA, RAYMOND | 11/2/2016 | \$ 1,200.00 |
| 1025098 | ZEPEDA, RODOLFO | 11/2/2016 | \$ 300.00 |
| 1025099 | ALTMAN, MARJORIE | 11/2/2016 | \$ 782.56 |
| 1025100 | BREIG, DAVID | 11/2/2016 | \$ 210.00 |
| 1025101 | CAMPOS, JAIME | 11/2/2016 | \$ 782.56 |
| 1025102 | CASTELLANO, VALERIE | 11/2/2016 | \$ 105.30 |
| 1025103 | CORTEZ, ALFRED | 11/2/2016 | \$ 52.92 |
| 1025104 | FLORES, ROBERT | 11/2/2016 | \$ 328.96 |
| 1025105 | GARCIA, BALDEMAR | 11/2/2016 | \$ 164.70 |
| 1025106 | GARCIA, JASON | 11/2/2016 | \$ 855.85 |
| 1025107 | GONZALEZ, LUCERO | 11/2/2016 | \$ 8.10 |
| 1025108 | HERNANDEZ, CYNTHIA | 11/2/2016 | \$ 628.96 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 1025109 | LUDOWIG, MATTHEW | 11/2/2016 | \$ 2,664.26 |
| 1025110 | LUNA, ROBERT C | 11/2/2016 | \$ 27.53 |
| 1025111 | MA, JAMES | 11/2/2016 | \$ 60.00 |
| 1025112 | MATA, RON | 11/2/2016 | \$ 319.42 |
| 1025113 | MAUPIN, JESSICA | 11/2/2016 | \$ 51.30 |
| 1025114 | MCMANUS, KEVIN | 11/2/2016 | \$ 114.48 |
| 1025115 | MONTELONGO, DANIEL | 11/2/2016 | \$ 799.35 |
| 1025116 | ORTIZ, GUADALUPE M | 11/2/2016 | \$ 762.50 |
| 1025117 | PEREZ JR, GILBERT G | 11/2/2016 | \$ 140.94 |
| 1025118 | RODRIGUE, JACKLYN | 11/2/2016 | \$ 257.70 |
| 1025119 | SANCHEZ, RICARDO | 11/2/2016 | \$ 240.00 |
| 1025120 | SMITH, ROBERT C | 11/2/2016 | \$ 762.50 |
| 1025121 | VALDILLEZ, PATRICIA A | 11/2/2016 | \$ 2.16 |
| 1025122 | WUEST, JILL | 11/2/2016 | \$ 28.03 |
| 1025123 | AAA AUGER | 11/2/2016 | \$ 2,497.50 |
| 1025124 | AIRPORT EXPRESS | 11/2/2016 | \$ 71.50 |
| 1025125 | ALADDIN ENVIRONMENTAL LLC | 11/2/2016 | \$ 1,690.00 |
| 1025126 | ALAMO IRON WORKS | 11/2/2016 | \$ 1,666.99 |
| 1025127 | ALL WARNING LIGHTS LLC | 11/2/2016 | \$ 2,089.50 |
| 1025128 | AMERICAN SIGNAL EQUIPMENT CO | 11/2/2016 | \$ 5,700.00 |
| 1025129 | ARC POINT LABS OF SA & AUSTIN | 11/2/2016 | \$ 167.00 |
| 1025130 | AUTOMATED BUSINESS SYSTEMS | 11/2/2016 | \$ 13,945.00 |
| 1025131 | BENCHMARK BUSINESS SOLUTIONS | 11/2/2016 | \$ 474.73 |
| 1025132 | BI INCORPORATED | 11/2/2016 | \$ 8,463.00 |
| 1025133 | BIDDLE CONSULTING GROUP | 11/2/2016 | \$ 3,481.00 |
| 1025134 | BIG STAR BRANDING | 11/2/2016 | \$ 596.38 |
| 1025135 | BLUE ARMOR SECURITY SERVICES | 11/2/2016 | \$ 16,126.00 |
| 1025136 | BOSS SAFETY PRODUCTS | 11/2/2016 | \$ 840.00 |
| 1025137 | BOYS & GIRLS CLUBS OF SA | 11/2/2016 | \$ 2,894.47 |
| 1025138 | CANON-FINANCIAL SERVICES | 11/2/2016 | \$ 10,806.33 |
| 1025139 | CASAGRANDE APPRAISALS LLC | 11/2/2016 | \$ 500.00 |
| 1025140 | CHESNEY MORALES PARTNERS, INC | 11/2/2016 | \$ 50,857.74 |
| 1025141 | CINTAS CORPORATION | 11/2/2016 | \$ 28.92 |
| 1025142 | CLARINDA ACADEMY | 11/2/2016 | \$ 11,424.70 |
| 1025143 | COMPLETE BOOK & MEDIA SUPPLY | 11/2/2016 | \$ 358.00 |
| 1025144 | CONSOLIDATED SERVICE COMPANY | 11/2/2016 | \$ 600.00 |
| 1025145 | CONVERGINT TECHNOLOGIES LLC | 11/2/2016 | \$ 15,129.30 |
| 1025146 | DEER OAKS MENTAL HEALTH | 11/2/2016 | \$ 622.50 |
| 1025147 | DENTON NAVARRO ROCHA BERNAL | 11/2/2016 | \$ 3,488.99 |
| 1025148 | DISH | 11/2/2016 | \$ 98.38 |
| 1025149 | DNR REFRIGERATION, LLC | 11/2/2016 | \$ 320.00 |
| 1025150 | DOOLITTLE CSR, DEBRA A | 11/2/2016 | \$ 1,274.53 |
| 1025151 | EMPIRE ROOFING COMPANIES, INC. | 11/2/2016 | \$ 27,550.00 |
| 1025152 | ENTERPRISE GROUP | 11/2/2016 | \$ 2,790.00 |
| 1025153 | FACILITY SOLUTIONS GROUP | 11/2/2016 | \$ 1,476.67 |
| 1025154 | FAMILY SERVICE ASSOC OF SA INC | 11/2/2016 | \$ 6,703.20 |
| 1025155 | FD2S, INC. | 11/2/2016 | \$ 20,000.00 |
| 1025156 | FEDERAL WAGE & LABOR LAW INST | 11/2/2016 | \$ 229.05 |
| 1025157 | FERRELLGAS | 11/2/2016 | \$ 105.00 |
| 1025158 | FOR THE RECORD REPORTING SVC | 11/2/2016 | \$ 127.98 |
| 1025159 | FOSTER CM GROUP INC | 11/2/2016 | \$ 12,901.00 |
| 1025160 | GALLS QUARTERMASTER | 11/2/2016 | \$ 256.00 |
| 1025161 | GALLS, LLC | 11/2/2016 | \$ 97.00 |
| 1025162 | GILBERTS UTILITY AND CONCRETE | 11/2/2016 | \$ 46,715.17 |
| 1025163 | GITTINGER, KAROLYN K | 11/2/2016 | \$ 1,640.80 |
| 1025164 | GONZALEZ, JESUS D | 11/2/2016 | \$ 936.00 |
| 1025165 | GRAINGER INC | 11/2/2016 | \$ 5,368.28 |
| 1025166 | GULF COAST TRADES CENTER | 11/2/2016 | \$ 121.52 |
| 1025167 | HESELBEIN TIRE SOUTHWEST | 11/2/2016 | \$ 11,722.34 |
| 1025168 | HOLIDAY INN-SA DOWNTOWN | 11/2/2016 | \$ 351.47 |

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| 1025169 | HOLT CO OF TX | 11/2/2016 | \$ 3,304.40 |
| 1025170 | IMAGERY GRAPHIC SYSTEMS INC | 11/2/2016 | \$ 1,385.37 |
| 1025171 | INFORMATION MGMT SOLUTIONS | 11/2/2016 | \$ 62.52 |
| 1025172 | INTRUDER ALERT SYSTEMS, INC. | 11/2/2016 | \$ 93.80 |
| 1025173 | J & M TRUCK TIRE SHOP INC | 11/2/2016 | \$ 800.00 |
| 1025174 | JAMF SOFTWARE, LLC | 11/2/2016 | \$ 2,500.00 |
| 1025175 | JASMINE ENGINEERING INC | 11/2/2016 | \$ 22,188.44 |
| 1025176 | LEXIS NEXIS | 11/2/2016 | \$ 348.98 |
| 1025177 | LIQUID CAPITAL EXCHANGE INC | 11/2/2016 | \$ 596.97 |
| 1025178 | LONE STAR SPECIAL TEES, LLC | 11/2/2016 | \$ 1,140.00 |
| 1025179 | MADELINE ANZ SLAY ARCHITECTURE | 11/2/2016 | \$ 18,926.26 |
| 1025180 | MANGO LANGUGES | 11/2/2016 | \$ 33,000.00 |
| 1025181 | MCGRAW-HILL GLOBAL EDUCATION | 11/2/2016 | \$ 246.19 |
| 1025182 | MOORE MEDICAL LLC | 11/2/2016 | \$ 227.07 |
| 1025183 | MTECH | 11/2/2016 | \$ 19,440.00 |
| 1025184 | MY LAWN SERVICES | 11/2/2016 | \$ 5,150.00 |
| 1025185 | NEWSBANK, INC. | 11/2/2016 | \$ 5,837.00 |
| 1025186 | NOBLE SOFTWARE GROUP LLC | 11/2/2016 | \$ 19,400.00 |
| 1025187 | OVERSTREET PHOTOGRAPHY | 11/2/2016 | \$ 390.00 |
| 1025188 | PARENT CHILD INCORPORATED | 11/2/2016 | \$ 4,512.58 |
| 1025189 | PARKER, DENNIS L | 11/2/2016 | \$ 350.00 |
| 1025190 | PATMON, STEVE J | 11/2/2016 | \$ 35,587.50 |
| 1025191 | PEGASUS SCHOOLS INC | 11/2/2016 | \$ 40,575.00 |
| 1025192 | PRESIDIO NETWORKED SOLUTIONS | 11/2/2016 | \$ 5,200.00 |
| 1025193 | PROJECT QUEST INC | 11/2/2016 | \$ 2,175.90 |
| 1025194 | PROQUEST LLC | 11/2/2016 | \$ 2,091.00 |
| 1025195 | PUBLIC AGENCY TRAINING COUNCIL | 11/2/2016 | \$ 475.00 |
| 1025196 | RABA-KISTNER CONSULTANTS INC | 11/2/2016 | \$ 8,005.25 |
| 1025197 | RECORDED BOOKS LLC | 11/2/2016 | \$ 19,000.37 |
| 1025198 | RIGHTSPACE STORAGE | 11/2/2016 | \$ 130.00 |
| 1025199 | RITE OF PASSAGE INC | 11/2/2016 | \$ 170.89 |
| 1025200 | RIVERA-MARTIN, ANGELIZ F | 11/2/2016 | \$ 35.00 |
| 1025201 | ROSS MOLINA OLIVEROS PC | 11/2/2016 | \$ 824.50 |
| 1025202 | S BROOKS GARNER COMM & INT DES | 11/2/2016 | \$ 4,950.00 |
| 1025203 | SA EXPRESS NEWS | 11/2/2016 | \$ 954.92 |
| 1025204 | SAN ANTONIO FOOD BANK INC | 11/2/2016 | \$ 17,248.85 |
| 1025205 | SAN ANTONIO WATER SYSTEMS | 11/2/2016 | \$ 8,377.64 |
| 1025206 | SHRED-IT USA INC | 11/2/2016 | \$ 79.86 |
| 1025207 | SIMPLEXGRINNELL | 11/2/2016 | \$ 9,356.87 |
| 1025208 | SOCIETY OF ST VINCENT DE PAUL | 11/2/2016 | \$ 8,330.23 |
| 1025209 | SOUTHEAST COMMUNITY OUTREACH | 11/2/2016 | \$ 843.63 |
| 1025210 | STALKER RADAR | 11/2/2016 | \$ 419.00 |
| 1025211 | STEELSENTRY, INC. | 11/2/2016 | \$ 8,760.97 |
| 1025212 | SWCA ENVIRONMENTAL CONSULTANT | 11/2/2016 | \$ 3,683.29 |
| 1025213 | TALON/LPE, LTD. | 11/2/2016 | \$ 8,261.20 |
| 1025214 | TAYLOR, JAMES ALLEN | 11/2/2016 | \$ 3,392.32 |
| 1025215 | TEXAS STATE LIBRARY & ARCHIVES | 11/2/2016 | \$ 3,429.53 |
| 1025216 | TEXAS STATE UNIVERSITY | 11/2/2016 | \$ 150.00 |
| 1025217 | MOOD TEXAS | 11/2/2016 | \$ 696.00 |
| 1025218 | THE CHANGE COMPANIES | 11/2/2016 | \$ 4,799.88 |
| 1025219 | TIME WARNER CABLE SAN ANTONIO | 11/2/2016 | \$ 50.33 |
| 1025220 | TIME WARNER CABLE SAN ANTONIO | 11/2/2016 | \$ 159.28 |
| 1025221 | TOSHIBA BUSINESS SOLUTIONS USA | 11/2/2016 | \$ 596.38 |
| 1025222 | TOSHIBA OCS | 11/2/2016 | \$ 4,746.59 |
| 1025223 | TRULY TEXAS | 11/2/2016 | \$ 796.00 |
| 1025224 | TX COMPTROLLER OF PUBLIC ACCTS | 11/2/2016 | \$ 50.00 |
| 1025225 | TEXAS CORRUGATORS INC | 11/2/2016 | \$ 1,050.00 |
| 1025226 | UNIFIRST HOLDINGS, INC. | 11/2/2016 | \$ 183.38 |
| 1025227 | URETEK USA, INC. | 11/2/2016 | \$ 11,811.17 |
| 1025228 | VICTORIA COUNTY-REGIONAL | 11/2/2016 | \$ 199.79 |

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AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/15/2016
DISBURSEMENTS FOR: 11/02/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|---------------------|
| 1025229 | WAUKESHA-PEARCE INDUSTRIES INC | 11/2/2016 | \$ 7,702.57 |
| 1025230 | WOODWARD YOUTH ACADEMY | 11/2/2016 | \$ 5,031.30 |
| | | | \$696,094.99 |

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| EFT PAYMENTS FOR: 11/02/2016 |
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| | | | |
|-----------|--------------------------------|-----------|---------------|
| 110216001 | ACEVEDO, SAUL R. | 11/2/2016 | \$ 200.00 |
| 110216002 | ADAMS, EDWARD H | 11/2/2016 | \$ 300.00 |
| 110216003 | ALDAPE, JAIME | 11/2/2016 | \$ 500.00 |
| 110216004 | ALEMAN, RAYMUNDO | 11/2/2016 | \$ 700.00 |
| 110216005 | ANDREWS, JOCELYN C | 11/2/2016 | \$ 500.00 |
| 110216006 | BOHAC, JOSEPH K | 11/2/2016 | \$ 300.00 |
| 110216007 | COLTON, ANTHONY | 11/2/2016 | \$ 150.00 |
| 110216008 | CORTEZ, GENARO | 11/2/2016 | \$ 350.00 |
| 110216009 | CRAIG, PAMELA | 11/2/2016 | \$ 937.50 |
| 110216010 | DAVIDSON, WILLIAM F | 11/2/2016 | \$ 300.00 |
| 110216011 | DAVIS, SHEY | 11/2/2016 | \$ 150.00 |
| 110216012 | FROELICH, ANDREW C | 11/2/2016 | \$ 468.75 |
| 110216013 | GARCIA, DAVID A | 11/2/2016 | \$ 2,645.00 |
| 110216014 | GARZA JR, HECTOR R | 11/2/2016 | \$ 900.00 |
| 110216015 | GARZA, ABELARDO | 11/2/2016 | \$ 400.00 |
| 110216016 | GONZALEZ, JESSICA A | 11/2/2016 | \$ 1,050.00 |
| 110216017 | GUINN, GAMMON | 11/2/2016 | \$ 500.00 |
| 110216018 | HICKS, BOB M | 11/2/2016 | \$ 150.00 |
| 110216019 | MAYFIELD, GEOFFERY R | 11/2/2016 | \$ 600.00 |
| 110216020 | MOLINA, RICHARD TIM | 11/2/2016 | \$ 400.00 |
| 110216021 | MONTOYA JR., ISIDRO | 11/2/2016 | \$ 400.00 |
| 110216022 | PATTERSON, JULIE BRAY | 11/2/2016 | \$ 500.00 |
| 110216023 | PENA, JENNIFER | 11/2/2016 | \$ 1,450.00 |
| 110216024 | PEREZ, PHILIP A | 11/2/2016 | \$ 400.00 |
| 110216025 | PEREZ, ROGER A | 11/2/2016 | \$ 500.00 |
| 110216026 | ROBLES, BEATRICE G | 11/2/2016 | \$ 850.00 |
| 110216027 | SETTLE, ELIZABETH A. | 11/2/2016 | \$ 800.00 |
| 110216028 | TAVERA, ALFREDO MACIAS | 11/2/2016 | \$ 100.00 |
| 110216029 | THORN, SHARON C | 11/2/2016 | \$ 400.00 |
| 110216030 | TREVINO, J FERNANDO | 11/2/2016 | \$ 800.00 |
| 110216031 | TREVINO, MARIO A | 11/2/2016 | \$ 850.00 |
| 110216032 | UZOMBA, GRACE M | 11/2/2016 | \$ 100.00 |
| 110216033 | VARGAS, ROBERTO S. | 11/2/2016 | \$ 500.00 |
| 110216034 | WARD, KIMBEL | 11/2/2016 | \$ 1,618.75 |
| 110216035 | B.E.A.T. AIDS INC | 11/2/2016 | \$ 11,959.27 |
| 110216036 | CLAMPITT PAPER COMPANY | 11/2/2016 | \$ 1,107.60 |
| 110216037 | CPS ENERGY | 11/2/2016 | \$ 198,754.93 |
| 110216038 | DRG ARCHITECTS, LLC | 11/2/2016 | \$ 25,000.00 |
| 110216039 | FORD POWELL & CARSON | 11/2/2016 | \$ 31,732.86 |
| 110216040 | GRANDE TRUCK CENTER INC | 11/2/2016 | \$ 300.60 |
| 110216041 | J3 COMPANY LLC | 11/2/2016 | \$ 452,171.72 |
| 110216042 | OFFICE DEPOT INC | 11/2/2016 | \$ 465.26 |
| 110216043 | ROSETTA'S KEY | 11/2/2016 | \$ 1,015.00 |
| 110216044 | TEXAS STERLING CONSTRUCTION CO | 11/2/2016 | \$ 40,618.18 |
| 110216045 | THE GEO GROUP INC | 11/2/2016 | \$ 26,241.83 |
| 110216046 | THE LEVY COMPANY LP | 11/2/2016 | \$ 15,690.00 |
| 110216047 | THYSSEN-LAUGHLIN | 11/2/2016 | \$ 188,372.06 |
| 110216048 | VICKREY & ASSOCIATES INC | 11/2/2016 | \$ 3,136.19 |
| 110216049 | WASTE MANAGEMENT OF TEXAS INC | 11/2/2016 | \$ 5,689.56 |
| 110216050 | ZARATE, DAVID | 11/2/2016 | \$ 838.08 |
| 110216051 | ZIGMOND LIVESTOCK SERVICES | 11/2/2016 | \$ 400.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---|--|------------|-------------------------|
| | | | \$1,024,263.14 |
| MANUAL PAYMENTS FOR: 10/28/2016 - 11/01/2016 | | | |
| 1025050 | ALAMO TITLE COMPANY | 10/28/2016 | \$ 93,433.80 |
| 1025052 | TX JUVENILE PROBATION COMM | 11/1/2016 | \$ 85,244.12 |
| 1025051 | VALDEZ, ANDRE | 11/1/2016 | \$ 655.33 |
| | | | <u>\$ 179,333.25</u> |
| WIRE PAYMENTS FOR: 11/02/2016 | | | |
| WIRE | AETNA | | \$ 1,030,580.29 |
| WIRE | MINNESOTA LIFE INSURANCE | | \$ 39,918.87 |
| WIRE | PURCHASE CARD | | \$ 5,474.44 |
| WIRE | STATE COMPTROLLER (CIVIL FEES) | | \$ 994,407.69 |
| WIRE | STATE COMPTROLLER (CRIMINAL COURT FEES) | | \$ 1,531,008.05 |
| WIRE | STATE COMPTROLLER (DRUG COURT PROGRAM) | | \$ 19,027.29 |
| WIRE | STATE COMPTROLLER (ELECTRONIC FILING FEE) | | \$ 398,050.84 |
| WIRE | STATE COMPTROLLER (SEXUAL ASSUALT/SUBSTANCE) | | \$ 76.00 |
| WIRE | TRISTAR | | \$ 30,772.74 |
| | | | <u>\$ 4,049,316.21</u> |
| WIRE PAYMENTS FOR: 11/02/2016 | | | |
| | GROSS WAGES | | \$ 10,895,829.19 |
| | FICA | | \$ 773,817.31 |
| | | | <u>\$ 11,669,646.50</u> |
| | GRAND TOTAL | | <u>\$17,618,654.09</u> |

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DISBURSEMENTS FOR: 11/04/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 11/04/2016 | | | |
| 1025231 | ALLEN, JEREMY D | 11/4/2016 | \$ 140.00 |
| 1025232 | ALLEN, MATTHEW THOMAS | 11/4/2016 | \$ 140.00 |
| 1025233 | AYON-GORDON, MARISA E | 11/4/2016 | \$ 140.00 |
| 1025234 | BASILE, KARL ANTHONY | 11/4/2016 | \$ 850.00 |
| 1025235 | BELIVEAU, MICHAEL | 11/4/2016 | \$ 280.00 |
| 1025236 | BENAVIDES, ALMA | 11/4/2016 | \$ 140.00 |
| 1025237 | BENAVIDES, MICHAEL H | 11/4/2016 | \$ 100.00 |
| 1025238 | BOMBENGER, MARK J | 11/4/2016 | \$ 425.00 |
| 1025239 | BOYER, RYAN | 11/4/2016 | \$ 280.00 |
| 1025240 | BOZZA, MAC | 11/4/2016 | \$ 280.00 |
| 1025241 | BURCHARD, BROCK S | 11/4/2016 | \$ 720.00 |
| 1025242 | CADENA, IRENE VELA | 11/4/2016 | \$ 1,042.88 |
| 1025243 | CAMARA JR, EDWARD | 11/4/2016 | \$ 140.00 |
| 1025244 | CEPEDA, MARCO | 11/4/2016 | \$ 280.00 |
| 1025245 | CHIDI-NWAGWU, SANDRA | 11/4/2016 | \$ 165.00 |
| 1025246 | CORBY, KAREN L | 11/4/2016 | \$ 240.00 |
| 1025247 | COX, CORNELIUS N. | 11/4/2016 | \$ 50.00 |
| 1025248 | DAVIS, JOHN F. | 11/4/2016 | \$ 340.00 |
| 1025249 | DAVIS, JOHN FRANCIS | 11/4/2016 | \$ 140.00 |
| 1025250 | DAVIS, SAMUEL | 11/4/2016 | \$ 225.00 |
| 1025251 | DEFRATUS, DOUGLAS | 11/4/2016 | \$ 240.00 |
| 1025252 | DELAROSA, BRYAN | 11/4/2016 | \$ 140.00 |
| 1025253 | DELAVAN, MARY KAY | 11/4/2016 | \$ 450.76 |
| 1025254 | DEVEAU, PATRICIA BLASCHKE | 11/4/2016 | \$ 150.00 |
| 1025255 | DWIGANS, JAMES L | 11/4/2016 | \$ 140.00 |
| 1025256 | EAKLE, JOANNE | 11/4/2016 | \$ 140.00 |
| 1025257 | EFRON, LORAIN | 11/4/2016 | \$ 280.00 |
| 1025258 | FINCH, MATTHEW L | 11/4/2016 | \$ 50.00 |
| 1025259 | FISCHER, JONATHAN DANE | 11/4/2016 | \$ 140.00 |
| 1025260 | FISHER, ELIZABETH ANN | 11/4/2016 | \$ 100.00 |
| 1025261 | FRANCO, ROY | 11/4/2016 | \$ 100.00 |
| 1025262 | FREINER, EDWARD | 11/4/2016 | \$ 280.00 |
| 1025263 | FUENTES-VALDEZ, MARY E | 11/4/2016 | \$ 675.00 |
| 1025264 | GEBBIA, ROBERT F | 11/4/2016 | \$ 100.00 |
| 1025265 | GIREUD, FERNANDO DANIEL | 11/4/2016 | \$ 140.00 |
| 1025266 | GOAINS, MICHAEL D | 11/4/2016 | \$ 100.00 |
| 1025267 | GRAUL JR, ROBERT L | 11/4/2016 | \$ 670.00 |
| 1025268 | GUERRA, MARTIN M | 11/4/2016 | \$ 140.00 |
| 1025269 | GULLER, SCOTT | 11/4/2016 | \$ 425.00 |
| 1025270 | HABY, MARK P | 11/4/2016 | \$ 140.00 |
| 1025271 | HAJEK III, ANTON PAUL | 11/4/2016 | \$ 270.00 |
| 1025272 | HERNANDEZ III, MIGUEL A. | 11/4/2016 | \$ 140.00 |
| 1025273 | HICKS, ANDREW K | 11/4/2016 | \$ 140.00 |
| 1025274 | HITCHINGS, BARRY | 11/4/2016 | \$ 280.00 |
| 1025275 | HOLMES, MARIA ELENA | 11/4/2016 | \$ 280.00 |
| 1025276 | JANUARY, STACY | 11/4/2016 | \$ 475.00 |
| 1025277 | JONAS III, WILLIAM J | 11/4/2016 | \$ 140.00 |
| 1025278 | KAPPMAYER, DOUGLAS J | 11/4/2016 | \$ 175.00 |
| 1025279 | KEILER, WILLIAM G | 11/4/2016 | \$ 892.92 |
| 1025280 | KIMBROUGH, BRIAN C. | 11/4/2016 | \$ 100.00 |
| 1025281 | KRAMER, SUZANNE | 11/4/2016 | \$ 920.00 |
| 1025282 | KUCERA, MEGAN HORDINSKI | 11/4/2016 | \$ 140.00 |
| 1025283 | LANE, THOMAS | 11/4/2016 | \$ 140.00 |
| 1025284 | LEE, HEE KYU | 11/4/2016 | \$ 140.00 |
| 1025285 | LLANAS, MAUREEN K | 11/4/2016 | \$ 410.00 |
| 1025286 | LOXSOM, ANDREW J | 11/4/2016 | \$ 490.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 1025287 | LUITJEN, MARK R | 11/4/2016 | \$ 140.00 |
| 1025288 | MARTINEZ, JEFFREY | 11/4/2016 | \$ 580.00 |
| 1025289 | MILES, JANICE | 11/4/2016 | \$ 675.00 |
| 1025290 | MOLINA, LINDA | 11/4/2016 | \$ 140.00 |
| 1025291 | MORALES, MARISSA BARRERA | 11/4/2016 | \$ 140.00 |
| 1025292 | MORALES, TERESA BELEM | 11/4/2016 | \$ 1,615.00 |
| 1025293 | MORRIS, IRENE | 11/4/2016 | \$ 100.00 |
| 1025294 | PACHECO, DANIEL | 11/4/2016 | \$ 140.00 |
| 1025295 | PEARSALL, ALANA | 11/4/2016 | \$ 255.87 |
| 1025296 | PERALES, RAUL | 11/4/2016 | \$ 150.00 |
| 1025297 | PERRY, DEBORAH S | 11/4/2016 | \$ 140.00 |
| 1025298 | PIKER JR, EDWARD P | 11/4/2016 | \$ 140.00 |
| 1025299 | PITTL, KELLY | 11/4/2016 | \$ 140.00 |
| 1025300 | POTHOVEN, CHRISTOPHER R | 11/4/2016 | \$ 140.00 |
| 1025301 | PREECE, ANDREW GEORGE | 11/4/2016 | \$ 140.00 |
| 1025302 | RAMOS, MICHAEL ANTHONY | 11/4/2016 | \$ 140.00 |
| 1025303 | REYES, ROSARIO | 11/4/2016 | \$ 200.00 |
| 1025304 | REYNOLDS, ERIK STEVEN | 11/4/2016 | \$ 280.00 |
| 1025305 | RHADBONE, JAMAL | 11/4/2016 | \$ 190.00 |
| 1025306 | RICHARDSON, LIONEL | 11/4/2016 | \$ 100.00 |
| 1025307 | RICHARDSON, TARA DELYCE | 11/4/2016 | \$ 165.00 |
| 1025308 | RODRIGUEZ JR, RAMON S | 11/4/2016 | \$ 150.00 |
| 1025309 | RODRIGUEZ-DURON, LIZA | 11/4/2016 | \$ 390.00 |
| 1025310 | RUBIOLA JR., CHARLES | 11/4/2016 | \$ 805.00 |
| 1025311 | SALDIVAR, RICHARD C | 11/4/2016 | \$ 140.00 |
| 1025312 | SAWYER, MICHAEL J. | 11/4/2016 | \$ 140.00 |
| 1025313 | SHERMAN, KIRK | 11/4/2016 | \$ 100.00 |
| 1025314 | SOWELL, SCOTT A | 11/4/2016 | \$ 605.00 |
| 1025315 | SULLIVAN, JEANETTE BURNEY | 11/4/2016 | \$ 225.00 |
| 1025316 | URETSKY, GERALD ANTHONY | 11/4/2016 | \$ 1,915.12 |
| 1025317 | VAN NESS, JESSE | 11/4/2016 | \$ 1,109.16 |
| 1025318 | VARA, MELISSA | 11/4/2016 | \$ 785.40 |
| 1025319 | VOLLMER, ALEXANDER WRIGHT | 11/4/2016 | \$ 140.00 |
| 1025320 | WAYNE, WHITNEY ALEXANDER | 11/4/2016 | \$ 100.00 |
| 1025321 | WHITE, MARSHALL D | 11/4/2016 | \$ 140.00 |
| 1025322 | WINGET-HERNANDEZ, LAURA | 11/4/2016 | \$ 266.72 |
| 1025323 | WOOD, WAYNE TED | 11/4/2016 | \$ 700.00 |
| 1025324 | ZAMORA, MICHAEL R | 11/4/2016 | \$ 280.00 |
| 1025325 | AHMED, BASHAR | 11/4/2016 | \$ 14.90 |
| 1025326 | ALFARO, JENNIFER | 11/4/2016 | \$ 24.30 |
| 1025327 | ALVARADO, BRENDA | 11/4/2016 | \$ 25.92 |
| 1025328 | BARBOSA, STEPHANIE | 11/4/2016 | \$ 63.72 |
| 1025329 | BLAZOSKY, ALLISON | 11/4/2016 | \$ 707.91 |
| 1025330 | BROWN, CLARKSON | 11/4/2016 | \$ 87.48 |
| 1025331 | CARROLL, ALEX | 11/4/2016 | \$ 262.26 |
| 1025332 | CASIAS, SANDRA | 11/4/2016 | \$ 99.36 |
| 1025333 | CEDILLO, JACLYNN | 11/4/2016 | \$ 41.22 |
| 1025334 | CERNA, SCARLETT | 11/4/2016 | \$ 75.60 |
| 1025335 | DEKING, JANINE | 11/4/2016 | \$ 466.36 |
| 1025336 | DUNN, MACKENZIE | 11/4/2016 | \$ 1,264.39 |
| 1025337 | GARZA, MARIO | 11/4/2016 | \$ 153.58 |
| 1025338 | GATICA, LAMAR | 11/4/2016 | \$ 17.28 |
| 1025339 | GEIGER, JEANNE | 11/4/2016 | \$ 48.40 |
| 1025340 | HARGROVE, VERONICA | 11/4/2016 | \$ 637.65 |
| 1025341 | LEAL III, MANUEL | 11/4/2016 | \$ 57.78 |
| 1025342 | LOPEZ, MICHAEL | 11/4/2016 | \$ 154.44 |
| 1025343 | MARTINEZ, SARAH | 11/4/2016 | \$ 46.44 |
| 1025344 | MITCHELL, MICHAEL | 11/4/2016 | \$ 153.58 |
| 1025345 | MOORE, JANESTA | 11/4/2016 | \$ 8.14 |
| 1025346 | PREISS, JOHNATHAN | 11/4/2016 | \$ 153.58 |

BEXAR COUNTY
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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 1025347 | PRESSES, CAROLYN L | 11/4/2016 | \$ 637.65 |
| 1025348 | ROBINSON, DWAYNE | 11/4/2016 | \$ 120.42 |
| 1025349 | RULON MD, JENNIFER | 11/4/2016 | \$ 166.32 |
| 1025350 | TORRES, PATRICIA C | 11/4/2016 | \$ 153.58 |
| 1025351 | VALDILLEZ, PATRICIA A | 11/4/2016 | \$ 6.48 |
| 1025352 | ZARAGOZA, DOLORES | 11/4/2016 | \$ 22.68 |
| 1025353 | A-1 FIRE & SAFETY | 11/4/2016 | \$ 208.20 |
| 1025354 | ALADDIN ENVIRONMENTAL LLC | 11/4/2016 | \$ 1,390.00 |
| 1025355 | ALM MEDIA LLC | 11/4/2016 | \$ 359.88 |
| 1025356 | AT&T | 11/4/2016 | \$ 516.09 |
| 1025357 | AT&T MOBILITY NATIONAL ACCOUNT | 11/4/2016 | \$ 141.99 |
| 1025358 | BELLS INTERNATIONAL INC | 11/4/2016 | \$ 424.53 |
| 1025359 | BENOIT, KENSIE K | 11/4/2016 | \$ 1,008.62 |
| 1025360 | BEST BUY BUSINESS ADVANTAGE | 11/4/2016 | \$ 2,511.10 |
| 1025361 | BEXAR METRO 911 NETWORK DIST | 11/4/2016 | \$ 1,000.00 |
| 1025362 | BOB BARKER COMPANY, INC | 11/4/2016 | \$ 12,636.88 |
| 1025363 | BROOKS DEVELOPMENT AUTHORITY | 11/4/2016 | \$ 5,455.00 |
| 1025364 | CANON-FINANCIAL SERVICES | 11/4/2016 | \$ 90.60 |
| 1025365 | CITY OF SAN ANTONIO | 11/4/2016 | \$ 87,047.32 |
| 1025366 | CITY OF SAN ANTONIO | 11/4/2016 | \$ 394,507.37 |
| 1025367 | CUSTOM SYSTEMS DESIGN, INC | 11/4/2016 | \$ 4,998.00 |
| 1025368 | DAR PROPERTIES TEN LLC | 11/4/2016 | \$ 38,560.18 |
| 1025369 | DELL MARKETING, LP | 11/4/2016 | \$ 127.83 |
| 1025370 | FLASHER EQUIPMENT COMPANY | 11/4/2016 | \$ 10,227.08 |
| 1025371 | FLOWERS BAKING CO | 11/4/2016 | \$ 931.38 |
| 1025372 | GARCIA CLINICAL LABORATORY INC | 11/4/2016 | \$ 656.00 |
| 1025373 | GARZA EMC, LLC | 11/4/2016 | \$ 10,165.58 |
| 1025374 | GATEWAY | 11/4/2016 | \$ 339.30 |
| 1025375 | GRAINGER INC | 11/4/2016 | \$ 363.88 |
| 1025376 | GULF COAST PAPER COMPANY, INC | 11/4/2016 | \$ 2,353.92 |
| 1025377 | JAMF SOFTWARE, LLC | 11/4/2016 | \$ 2,500.00 |
| 1025378 | JUSTICE WORKS, LLC | 11/4/2016 | \$ 100.00 |
| 1025379 | CENTRIC GROUP, LLC | 11/4/2016 | \$ 132,898.50 |
| 1025380 | LEXIS NEXIS | 11/4/2016 | \$ 445.58 |
| 1025381 | LIQUID CAPITAL EXCHANGE INC | 11/4/2016 | \$ 1,354.26 |
| 1025382 | LOOMIS | 11/4/2016 | \$ 1,738.00 |
| 1025383 | LYNN PEAVEY CORPORATION | 11/4/2016 | \$ 869.00 |
| 1025384 | FAAC INCORPORATED | 11/4/2016 | \$ 46,870.00 |
| 1025385 | MISSION TERRACE LP | 11/4/2016 | \$ 5,301.00 |
| 1025386 | MOORE MEDICAL LLC | 11/4/2016 | \$ 0.71 |
| 1025387 | NATL RECREATION AND PARK ASSN | 11/4/2016 | \$ 1,250.00 |
| 1025388 | NEESE, DELBERT | 11/4/2016 | \$ 1,111.54 |
| 1025389 | OMNIBASE SERVICES OF TEXAS LP | 11/4/2016 | \$ 24,241.35 |
| 1025390 | OZARKA DRINKING WATER CO | 11/4/2016 | \$ 121.76 |
| 1025391 | PAUL DREXEL/BREEZE PROPERTY | 11/4/2016 | \$ 2,835.00 |
| 1025392 | PRIME POSITIVE 2 LP | 11/4/2016 | \$ 6,795.90 |
| 1025393 | REGAL PLASTIC SUPPLY COMPANY | 11/4/2016 | \$ 3,585.00 |
| 1025394 | REGISTRY MANAGEMENT CO | 11/4/2016 | \$ 12,367.35 |
| 1025395 | RODRIGUEZ, MARY JO | 11/4/2016 | \$ 1,160.00 |
| 1025396 | SA BAR ASSOCIATION | 11/4/2016 | \$ 195.00 |
| 1025397 | SAM PACK'S FIVE STAR FORD | 11/4/2016 | \$ 33,019.00 |
| 1025398 | SAN ANTONIO WATER SYSTEMS | 11/4/2016 | \$ 160.34 |
| 1025399 | SANCHEZ SALAZAR @ ASSOC, LLC | 11/4/2016 | \$ 113,991.50 |
| 1025400 | SHERIFF'S ASSOCIATION OF TEXAS | 11/4/2016 | \$ 25.00 |
| 1025401 | SOUTHWEST KEY PROGRAM INC | 11/4/2016 | \$ 88,536.00 |
| 1025402 | SPIRAL BINDING CO | 11/4/2016 | \$ 747.34 |
| 1025403 | TERRACON CONSULTANTS INC | 11/4/2016 | \$ 5,850.28 |
| 1025404 | TEXAS PARKS AND WILDLIFE | 11/4/2016 | \$ 3,245.90 |
| 1025405 | THE THOMSON GROUP | 11/4/2016 | \$ 7,953.10 |
| 1025406 | THOMSON REUTERS-WEST | 11/4/2016 | \$ 1,426.72 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|-----------------------|
| 1025407 | TIME WARNER CABLE SAN ANTONIO | 11/4/2016 | \$ 908.89 |
| 1025408 | TOSHIBA OCS | 11/4/2016 | \$ 1,311.21 |
| 1025409 | TRIANGLE PLAZA LLC | 11/4/2016 | \$ 3,616.25 |
| 1025410 | TX DISTRICT & COUNTY ATTORNEYS | 11/4/2016 | \$ 105.00 |
| 1025411 | UNIFIRST HOLDINGS, INC. | 11/4/2016 | \$ 231.27 |
| 1025412 | UNIVERSITY HEALTH SYSTEM | 11/4/2016 | \$ 13,487.57 |
| 1025413 | UNIVERSITY HEALTH SYSTEM | 11/4/2016 | \$ 4,398.32 |
| 1025414 | US POSTAL SERVICE | 11/4/2016 | \$ 15,533.74 |
| 1025415 | US POSTMASTER | 11/4/2016 | \$ 215.00 |
| 1025416 | VALLA CONSTRUCTION INC | 11/4/2016 | \$ 6,753.81 |
| 1025417 | VARGAS, PATRICK | 11/4/2016 | \$ 217.96 |
| | | | \$1,158,720.13 |

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|-------------------------------------|
| EFT PAYMENTS FOR: 11/04/2016 |
|-------------------------------------|

| | | | |
|-----------|----------------------------|-----------|-------------|
| 110416001 | ACEVEDO, ROCHELLE | 11/4/2016 | \$ 390.00 |
| 110416002 | AMBROSINO JR, ROBERTO | 11/4/2016 | \$ 188.52 |
| 110416003 | BARNETT, BYRON E. | 11/4/2016 | \$ 650.00 |
| 110416004 | BLAKE, ANGELA LUTHI | 11/4/2016 | \$ 280.00 |
| 110416005 | BOCQUIN, KAREN | 11/4/2016 | \$ 1,235.00 |
| 110416006 | BOGGS, LYNETTE M | 11/4/2016 | \$ 140.00 |
| 110416007 | BOHAC, JOSEPH K | 11/4/2016 | \$ 300.00 |
| 110416008 | BUSTAMANTE, JOHN M | 11/4/2016 | \$ 500.00 |
| 110416009 | BUSTILLOS, JESSE JON | 11/4/2016 | \$ 140.00 |
| 110416010 | CANTRELL, ANTHONY B | 11/4/2016 | \$ 140.00 |
| 110416011 | CHAIRES, ALBERTO | 11/4/2016 | \$ 1,051.00 |
| 110416012 | COLLINS, DAVID M | 11/4/2016 | \$ 533.06 |
| 110416013 | COLTON, ANTHONY | 11/4/2016 | \$ 165.00 |
| 110416014 | CORONADO, TODD GIL | 11/4/2016 | \$ 240.00 |
| 110416015 | DAVIDSON, WILLIAM F | 11/4/2016 | \$ 280.00 |
| 110416016 | DAVIS, SHEY | 11/4/2016 | \$ 390.00 |
| 110416017 | DE HOYOS, JOANN S. | 11/4/2016 | \$ 685.00 |
| 110416018 | DELANO JR., WILLIAM G. | 11/4/2016 | \$ 375.00 |
| 110416019 | DIAZ, DOROTHY FLAGG | 11/4/2016 | \$ 350.00 |
| 110416020 | FALKIEWICZ, CHRISTINA L | 11/4/2016 | \$ 430.00 |
| 110416021 | GAONA, ROBERT | 11/4/2016 | \$ 892.44 |
| 110416022 | GARCIA, CANDICE PAIZ | 11/4/2016 | \$ 100.00 |
| 110416023 | GARZA, CECILIA | 11/4/2016 | \$ 955.00 |
| 110416024 | GAY, ARLENE M | 11/4/2016 | \$ 100.00 |
| 110416025 | GIER, ROBERT F | 11/4/2016 | \$ 100.00 |
| 110416026 | GONZALEZ, ROSA MARIA | 11/4/2016 | \$ 265.00 |
| 110416027 | HANSON, KRISTIN | 11/4/2016 | \$ 590.00 |
| 110416028 | HARGROVE, CLAIRE | 11/4/2016 | \$ 497.16 |
| 110416029 | HARKIEWICZ, STEVEN N | 11/4/2016 | \$ 800.00 |
| 110416030 | HEARD, LAURA D | 11/4/2016 | \$ 181.36 |
| 110416031 | HELLRUNG, MARGARET CECILIA | 11/4/2016 | \$ 858.00 |
| 110416032 | HENRICKSEN, SEAN | 11/4/2016 | \$ 140.00 |
| 110416033 | HILL, DALE L. | 11/4/2016 | \$ 500.00 |
| 110416034 | HILLE, THOMAS F | 11/4/2016 | \$ 690.00 |
| 110416035 | HORTICK, CHRISTINE | 11/4/2016 | \$ 1,385.00 |
| 110416036 | HUFF, YOLANDA T | 11/4/2016 | \$ 250.00 |
| 110416037 | HUGHES, ANTHONY M | 11/4/2016 | \$ 190.00 |
| 110416038 | JUSTICE, SALLY | 11/4/2016 | \$ 1,130.00 |
| 110416039 | KREIDER III, EVERETTE F | 11/4/2016 | \$ 190.00 |
| 110416040 | LAHOOD, ADAM MICHAEL | 11/4/2016 | \$ 280.00 |
| 110416041 | LESNIAK, MELISSA | 11/4/2016 | \$ 280.00 |
| 110416042 | LOPEZ, RAY | 11/4/2016 | \$ 400.00 |

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|------------------|--------------------------------|-------------------|------------------------------|
| 110416043 | MANTZ, LUCINDA CANAVAN | 11/4/2016 | \$ 810.25 |
| 110416044 | MARQUEZ, STEVEN G | 11/4/2016 | \$ 140.00 |
| 110416045 | MAURER, VIRGINIA E | 11/4/2016 | \$ 400.00 |
| 110416046 | MAYFIELD, GEOFFERY R | 11/4/2016 | \$ 140.00 |
| 110416047 | MIDDLETON, SUNNY | 11/4/2016 | \$ 850.00 |
| 110416048 | MOHR, BLAKELY I | 11/4/2016 | \$ 140.00 |
| 110416049 | MORALES-PADIA, TRISHA MARIE | 11/4/2016 | \$ 175.00 |
| 110416050 | NOBLE, SUE | 11/4/2016 | \$ 95.00 |
| 110416051 | PENA, JENNIFER | 11/4/2016 | \$ 150.00 |
| 110416052 | PEPLINSKI, JAMES B | 11/4/2016 | \$ 150.00 |
| 110416053 | PEREZ, LINDA IRENE | 11/4/2016 | \$ 240.00 |
| 110416054 | PERKINS, AMY EUBANKS | 11/4/2016 | \$ 1,145.00 |
| 110416055 | RABAGO, ANTHONY A | 11/4/2016 | \$ 140.00 |
| 110416056 | RICHARDSON, JOEL G | 11/4/2016 | \$ 140.00 |
| 110416057 | SALAZAR, MARIA | 11/4/2016 | \$ 820.00 |
| 110416058 | SANDOVAL, FRANK D | 11/4/2016 | \$ 495.00 |
| 110416059 | SCOTT, MARGARET A | 11/4/2016 | \$ 1,000.00 |
| 110416060 | SETTLE, ELIZABETH A. | 11/4/2016 | \$ 697.12 |
| 110416061 | SHEFFIELD, SHAWN D | 11/4/2016 | \$ 745.00 |
| 110416062 | SMITH, ANN MARIE | 11/4/2016 | \$ 845.00 |
| 110416063 | STEPHENSON, BEN A | 11/4/2016 | \$ 100.00 |
| 110416064 | TAVERA, ALFREDO MACIAS | 11/4/2016 | \$ 420.00 |
| 110416065 | THORN, SHARON C | 11/4/2016 | \$ 870.00 |
| 110416066 | VALDEZ JR., JERRY | 11/4/2016 | \$ 50.00 |
| 110416067 | WARD, KIMBEL | 11/4/2016 | \$ 280.00 |
| 110416068 | WEBB, JENNIFER | 11/4/2016 | \$ 1,695.21 |
| 110416069 | WHITE, MICHAEL W. | 11/4/2016 | \$ 140.00 |
| 110416070 | WILKE, STEPHANIE H | 11/4/2016 | \$ 1,150.00 |
| 110416071 | TROY, WILLIAM N. | 11/4/2016 | \$ 280.00 |
| 110416072 | WILLIS, DAVID L. | 11/4/2016 | \$ 520.00 |
| 110416073 | WOOD III, BERTRAM O. | 11/4/2016 | \$ 240.00 |
| 110416074 | ZAMORA, LAUREN D | 11/4/2016 | \$ 275.00 |
| 110416075 | BFSC GROUP LP | 11/4/2016 | \$ 66,270.36 |
| 110416076 | CDW GOVERNMENT, LLC. | 11/4/2016 | \$ 1,107.96 |
| 110416077 | CLAMPITT PAPER COMPANY | 11/4/2016 | \$ 138.45 |
| 110416078 | CONROY SQUARE | 11/4/2016 | \$ 10,545.00 |
| 110416079 | CORRECTIONS SOFTWARE SOLUTIONS | 11/4/2016 | \$ 21,108.00 |
| 110416080 | CRESTWAY CENTRE LP | 11/4/2016 | \$ 44,571.31 |
| 110416081 | DC DISTRIBUTING | 11/4/2016 | \$ 19,853.90 |
| 110416082 | GT DISTRIBUTORS, INC. | 11/4/2016 | \$ 7,692.74 |
| 110416083 | JP TRAINING & CONSULTING SVS | 11/4/2016 | \$ 2,000.00 |
| 110416084 | MPL LIMITED PARTNERSHIP | 11/4/2016 | \$ 31,000.00 |
| 110416085 | OFFICE DEPOT INC | 11/4/2016 | \$ 30,454.45 |
| 110416086 | R INSTALL COMPANY | 11/4/2016 | \$ 990.00 |
| 110416087 | SAN ANTONIO AIDS FOUNDATION | 11/4/2016 | \$ 151,592.98 |
| 110416088 | SAN ANTONIO CONSTRUCTORS LTD | 11/4/2016 | \$ 69,231.61 |
| 110416089 | STARS INFORMATION SOLUTIONS | 11/4/2016 | \$ 290.00 |
| 110416090 | TEXAS STERLING CONSTRUCTION CO | 11/4/2016 | \$ 530,017.51 |
| 110416091 | VISIONQUEST NATIONAL LTD | 11/4/2016 | \$ 30,292.00 |
| 110416092 | WASTE MANAGEMENT OF TEXAS INC | 11/4/2016 | \$ 168.36 |
| | | | <u>\$1,051,898.75</u> |
| | GRAND TOTAL | | <u><u>\$2,210,618.88</u></u> |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|-------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 11/09/2016 | | | |
| 1025418 | ACEVEDO, PAUL R. | 11/9/2016 | \$ 140.00 |
| 1025419 | ALLEN, MATTHEW THOMAS | 11/9/2016 | \$ 780.00 |
| 1025420 | ANDERSEN, KAREN | 11/9/2016 | \$ 350.00 |
| 1025421 | APPELT, JOSEPH P. | 11/9/2016 | \$ 1,300.00 |
| 1025422 | ARCE, CHRISTOPHER | 11/9/2016 | \$ 280.00 |
| 1025423 | BASILE, KARL ANTHONY | 11/9/2016 | \$ 1,300.00 |
| 1025424 | BEAL, PHYLLIS J | 11/9/2016 | \$ 200.00 |
| 1025425 | BECK, THOMAS B. | 11/9/2016 | \$ 140.00 |
| 1025426 | BELIVEAU, MICHAEL | 11/9/2016 | \$ 480.00 |
| 1025427 | BELL, KENNETH | 11/9/2016 | \$ 140.00 |
| 1025428 | BENAVIDES, ALMA | 11/9/2016 | \$ 910.00 |
| 1025429 | BENAVIDES, MICHAEL H | 11/9/2016 | \$ 645.00 |
| 1025430 | BOYER, RYAN | 11/9/2016 | \$ 480.00 |
| 1025431 | BOZZA, MAC | 11/9/2016 | \$ 400.00 |
| 1025432 | BRASWELL, MARK E. | 11/9/2016 | \$ 1,631.25 |
| 1025433 | BRAUBACH, ROBERT | 11/9/2016 | \$ 935.00 |
| 1025434 | BRIONES, RICARDO | 11/9/2016 | \$ 140.00 |
| 1025435 | BROOKS, WILLIAM A | 11/9/2016 | \$ 100.00 |
| 1025436 | BRUNER, JAMES L. | 11/9/2016 | \$ 1,950.00 |
| 1025437 | BUNK, J CHARLES | 11/9/2016 | \$ 3,640.00 |
| 1025438 | BURKE, DEBORAH S. | 11/9/2016 | \$ 190.00 |
| 1025439 | BUSH, KIMBERLY | 11/9/2016 | \$ 140.00 |
| 1025440 | BUTLER III, MILTON C. | 11/9/2016 | \$ 50.00 |
| 1025441 | CAMARA JR, EDWARD | 11/9/2016 | \$ 4,762.50 |
| 1025442 | CASTANON, ORLANDO | 11/9/2016 | \$ 540.00 |
| 1025443 | CAVAZOS IV, DAVID H | 11/9/2016 | \$ 420.00 |
| 1025444 | CAVAZOS, JESUS Y | 11/9/2016 | \$ 500.00 |
| 1025445 | CEPEDA, MARCO | 11/9/2016 | \$ 240.00 |
| 1025446 | CHIDI-NWAGWU, SANDRA | 11/9/2016 | \$ 710.00 |
| 1025447 | COFFEE, BRENT MICHAEL | 11/9/2016 | \$ 965.00 |
| 1025448 | COHEN, LAWRENCE MICHAEL | 11/9/2016 | \$ 725.00 |
| 1025449 | COLLINS, CAROL L | 11/9/2016 | \$ 300.00 |
| 1025450 | COLLINS, MICHAEL J. | 11/9/2016 | \$ 740.00 |
| 1025451 | CORBY, KAREN L | 11/9/2016 | \$ 3,652.00 |
| 1025452 | COX, CORNELIUS N. | 11/9/2016 | \$ 1,160.00 |
| 1025453 | CRAWSHAW, ADAM | 11/9/2016 | \$ 200.00 |
| 1025454 | CRONE, BRYAN KENNEDY | 11/9/2016 | \$ 100.00 |
| 1025455 | CUELLAR, DAVID A | 11/9/2016 | \$ 1,543.75 |
| 1025456 | DARLING, MARK | 11/9/2016 | \$ 140.00 |
| 1025457 | DAVIS, JANE | 11/9/2016 | \$ 1,200.00 |
| 1025458 | DEFRATUS, DOUGLAS | 11/9/2016 | \$ 280.00 |
| 1025459 | DICKSON JR, FRANK L | 11/9/2016 | \$ 680.00 |
| 1025460 | DISRUD, JON R | 11/9/2016 | \$ 300.00 |
| 1025461 | DOMINGUEZ, ABEL | 11/9/2016 | \$ 840.00 |
| 1025462 | DULLNIG, DARRELL SCOTT | 11/9/2016 | \$ 140.00 |
| 1025463 | DWIGANS, JAMES L | 11/9/2016 | \$ 820.00 |
| 1025464 | EAKLE, JOANNE | 11/9/2016 | \$ 100.00 |
| 1025465 | ECONOMIDY, JOHN M. | 11/9/2016 | \$ 500.00 |
| 1025466 | EFRON, LORAIN | 11/9/2016 | \$ 100.00 |
| 1025467 | FIEGEL, BEAUREGERD | 11/9/2016 | \$ 140.00 |
| 1025468 | GARCIA, M THERESA | 11/9/2016 | \$ 190.00 |
| 1025469 | GARCIA, ROLAND J | 11/9/2016 | \$ 290.00 |
| 1025470 | GARZA, EDWARD F | 11/9/2016 | \$ 350.00 |
| 1025471 | GEBBIA, ROBERT F | 11/9/2016 | \$ 645.00 |
| 1025472 | GEORGE, DYLAN | 11/9/2016 | \$ 140.00 |
| 1025473 | GOAINS, MICHAEL D | 11/9/2016 | \$ 420.00 |

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|------------------|---------------------------|-------------------|---------------|
| 1025474 | GOEKE, PAUL JOSEPH | 11/9/2016 | \$ 140.00 |
| 1025475 | GOLD, CHARLES E | 11/9/2016 | \$ 1,520.00 |
| 1025476 | GRANADOS, MICHAEL DAVID | 11/9/2016 | \$ 300.00 |
| 1025477 | GREINER, RANDALL L. | 11/9/2016 | \$ 280.00 |
| 1025478 | GUERRERO, MONICA ELAINE | 11/9/2016 | \$ 2,757.75 |
| 1025479 | GUILLAUMIN, JOE ERNEST | 11/9/2016 | \$ 140.00 |
| 1025480 | GUTIERREZ JR, ALBERT M | 11/9/2016 | \$ 850.00 |
| 1025481 | HABY, MARK P | 11/9/2016 | \$ 765.00 |
| 1025482 | HAJEK III, ANTON PAUL | 11/9/2016 | \$ 280.00 |
| 1025483 | HERNANDEZ III, MIGUEL A. | 11/9/2016 | \$ 1,730.00 |
| 1025484 | HEWITT, LORETTA | 11/9/2016 | \$ 450.00 |
| 1025485 | HICKS, ANDREW K | 11/9/2016 | \$ 700.00 |
| 1025486 | HILL, G SCOTT | 11/9/2016 | \$ 300.00 |
| 1025487 | HOBBS. BRETT C. | 11/9/2016 | \$ 140.00 |
| 1025488 | HOUSE, ARTESSIA | 11/9/2016 | \$ 200.00 |
| 1025489 | HOWELL. GARY D. | 11/9/2016 | \$ 165.00 |
| 1025490 | HUNT, MARTIN | 11/9/2016 | \$ 305.00 |
| 1025491 | JIMENEZ III, ANTONIO | 11/9/2016 | \$ 500.00 |
| 1025492 | JOHNSON, KERBY | 11/9/2016 | \$ 340.00 |
| 1025493 | JONAS III, WILLIAM J | 11/9/2016 | \$ 280.00 |
| 1025494 | JONES, CHARLES | 11/9/2016 | \$ 400.00 |
| 1025495 | KAPMEYER, DOUGLAS J | 11/9/2016 | \$ 250.00 |
| 1025496 | KOGUT, VALENTINA | 11/9/2016 | \$ 280.00 |
| 1025497 | KRAMER, SUZANNE | 11/9/2016 | \$ 1,680.00 |
| 1025498 | KUCERA, MEGAN HORDINSKI | 11/9/2016 | \$ 100.00 |
| 1025499 | LANEY, SHAWN C | 11/9/2016 | \$ 100.00 |
| 1025500 | LEAL, RAFAEL | 11/9/2016 | \$ 140.00 |
| 1025501 | LEE, HEE KYU | 11/9/2016 | \$ 280.00 |
| 1025502 | LEGARRETA, VERONICA I | 11/9/2016 | \$ 780.00 |
| 1025503 | LOPEZ, CARLOS | 11/9/2016 | \$ 140.00 |
| 1025504 | LOXSOM, ANDREW J | 11/9/2016 | \$ 440.00 |
| 1025505 | LUITJEN, MARK R | 11/9/2016 | \$ 565.00 |
| 1025506 | LUNA, LETICIA ANN | 11/9/2016 | \$ 140.00 |
| 1025507 | MAMORI PLLC, R AMIR | 11/9/2016 | \$ 700.00 |
| 1025508 | MARTIN, HAMILTON W | 11/9/2016 | \$ 100.00 |
| 1025509 | MARTINEZ, JEFFREY | 11/9/2016 | \$ 140.00 |
| 1025510 | MAURER II, ROBERT M | 11/9/2016 | \$ 400.00 |
| 1025511 | MCCRAY, HUBERT TODD | 11/9/2016 | \$ 5,249.75 |
| 1025512 | MCKAY, MARK JOHN | 11/9/2016 | \$ 400.00 |
| 1025513 | MEYRAT, JAMES | 11/9/2016 | \$ 150.00 |
| 1025514 | MITCHELL, RUSSELL | 11/9/2016 | \$ 140.00 |
| 1025515 | MOE, RYAN C | 11/9/2016 | \$ 200.00 |
| 1025516 | MOLINA, LINDA | 11/9/2016 | \$ 850.00 |
| 1025517 | MONTGOMERY, PATRICK BARRY | 11/9/2016 | \$ 725.00 |
| 1025518 | MORALES, MARISSA BARRERA | 11/9/2016 | \$ 200.00 |
| 1025519 | MULLINER, JEFF | 11/9/2016 | \$ 952.50 |
| 1025520 | NAJERA, MIGUEL | 11/9/2016 | \$ 5,562.50 |
| 1025521 | OLTERSODORF, JAMES | 11/9/2016 | \$ 380.00 |
| 1025522 | OWEN, AMY | 11/9/2016 | \$ 560.00 |
| 1025523 | PACHECO, DANIEL | 11/9/2016 | \$ 280.00 |
| 1025524 | PALMER, DANIEL | 11/9/2016 | \$ 140.00 |
| 1025525 | PEACE, TERRI C. | 11/9/2016 | \$ 1,475.00 |
| 1025526 | PEREZ, PAULA D. | 11/9/2016 | \$ 225.00 |
| 1025527 | PERRY, DEBORAH S | 11/9/2016 | \$ 800.00 |
| 1025528 | PITTL, KELLY | 11/9/2016 | \$ 2,445.00 |
| 1025529 | PIZANA III, RAFAEL | 11/9/2016 | \$ 140.00 |
| 1025530 | PLACIER, THOMAS L. | 11/9/2016 | \$ 125.00 |
| 1025531 | POLLOCK, JULIE B. | 11/9/2016 | \$ 350.00 |
| 1025532 | PORTER, ROBERT A | 11/9/2016 | \$ 390.00 |
| 1025533 | POWERS, BRIAN | 11/9/2016 | \$ 100.00 |

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|------------------|---------------------------|-------------------|---------------|
| 1025534 | PREECE, ANDREW GEORGE | 11/9/2016 | \$ 1,050.00 |
| 1025535 | QUEZADA JR, CARLOS | 11/9/2016 | \$ 140.00 |
| 1025536 | RAIGN, MICHAEL S. | 11/9/2016 | \$ 140.00 |
| 1025537 | RAMIREZ, BETHANY | 11/9/2016 | \$ 140.00 |
| 1025538 | RAMOS, MICHAEL ANTHONY | 11/9/2016 | \$ 2,440.00 |
| 1025539 | REECE JR., WILLIAM T. | 11/9/2016 | \$ 580.00 |
| 1025540 | REYNOLDS, ERIK STEVEN | 11/9/2016 | \$ 500.00 |
| 1025541 | RIORDAN, MARK | 11/9/2016 | \$ 240.00 |
| 1025542 | ROBBERSON, JOHN L | 11/9/2016 | \$ 580.00 |
| 1025543 | RODRIGUEZ, ALBERTO L | 11/9/2016 | \$ 570.00 |
| 1025544 | RODRIGUEZ, MARISSA | 11/9/2016 | \$ 400.00 |
| 1025545 | RODRIGUEZ-DURON, LIZA | 11/9/2016 | \$ 280.00 |
| 1025546 | ROMAN, ARMANDO J | 11/9/2016 | \$ 140.00 |
| 1025547 | ROSENBACH, BENJAMIN E | 11/9/2016 | \$ 100.00 |
| 1025548 | ROSS, JONATHAN KEITH | 11/9/2016 | \$ 775.00 |
| 1025549 | RUBIOLA JR., CHARLES | 11/9/2016 | \$ 1,500.00 |
| 1025550 | RUIZ, GEORGE C. | 11/9/2016 | \$ 305.00 |
| 1025551 | SALDIVAR, RICHARD C | 11/9/2016 | \$ 365.00 |
| 1025552 | SANTOS, TEODORE J | 11/9/2016 | \$ 300.00 |
| 1025553 | SAWYER, MICHAEL J. | 11/9/2016 | \$ 770.00 |
| 1025554 | SEPULVEDA JR., JESSE A. | 11/9/2016 | \$ 100.00 |
| 1025555 | SHAFFER, GEORGE E | 11/9/2016 | \$ 420.00 |
| 1025556 | SHAUGHNESSY, EDWARD F | 11/9/2016 | \$ 500.00 |
| 1025557 | SHAW III, WILLIAM H | 11/9/2016 | \$ 990.00 |
| 1025558 | SHERMAN, KIRK | 11/9/2016 | \$ 660.00 |
| 1025559 | SIMMONS, GREGORY | 11/9/2016 | \$ 420.00 |
| 1025560 | SIMMONS, WILLIAM | 11/9/2016 | \$ 825.00 |
| 1025561 | SIMPKINS, CHRISTOPHER | 11/9/2016 | \$ 140.00 |
| 1025562 | SIMPSON, KYLE C | 11/9/2016 | \$ 1,600.00 |
| 1025563 | STOLHANDSKE, MATT C. | 11/9/2016 | \$ 365.00 |
| 1025564 | STRICKLAND, AMANDA | 11/9/2016 | \$ 500.00 |
| 1025565 | STRYKER, KEVIN BRADLEY | 11/9/2016 | \$ 50.00 |
| 1025566 | SULLIVAN, JEANETTE BURNEY | 11/9/2016 | \$ 240.00 |
| 1025567 | TARVER, WALLACE P. | 11/9/2016 | \$ 1,815.00 |
| 1025568 | TOCCI, JAMES V | 11/9/2016 | \$ 470.00 |
| 1025569 | TORRES, MINERVA | 11/9/2016 | \$ 350.00 |
| 1025570 | VALDES, VICTOR M. | 11/9/2016 | \$ 805.00 |
| 1025571 | VALE JR, RAYMOND J. | 11/9/2016 | \$ 140.00 |
| 1025572 | VALENZUELA, CATHERINE M | 11/9/2016 | \$ 1,120.00 |
| 1025573 | VALICEK, MICHAEL D. | 11/9/2016 | \$ 595.00 |
| 1025574 | VARA, MELISSA | 11/9/2016 | \$ 140.00 |
| 1025575 | VELASQUEZ, ORLANDO | 11/9/2016 | \$ 140.00 |
| 1025576 | VIDAL, NORMA J | 11/9/2016 | \$ 165.00 |
| 1025577 | VOIGT, LISA | 11/9/2016 | \$ 1,600.00 |
| 1025578 | WATKINS, JONATHAN G | 11/9/2016 | \$ 842.50 |
| 1025579 | WAYNE, WHITNEY ALEXANDER | 11/9/2016 | \$ 340.00 |
| 1025580 | WEMMERT, JUDITH K | 11/9/2016 | \$ 890.00 |
| 1025581 | WHITE, MARSHALL D | 11/9/2016 | \$ 650.00 |
| 1025582 | WIEDERMANN, LIBBY LYNN | 11/9/2016 | \$ 571.00 |
| 1025583 | WILLERSON, JIM | 11/9/2016 | \$ 200.00 |
| 1025584 | WINTER, JOHN M | 11/9/2016 | \$ 900.00 |
| 1025585 | WOLF, WARREN ALAN | 11/9/2016 | \$ 50.00 |
| 1025586 | YOUNG, WAYNE | 11/9/2016 | \$ 190.00 |
| 1025587 | ZAMORA, MICHAEL R | 11/9/2016 | \$ 1,045.00 |
| 1025588 | ZAPATA, RAYMOND | 11/9/2016 | \$ 650.00 |
| 1025589 | ZARKA, JENNIFER A | 11/9/2016 | \$ 545.00 |
| 1025590 | ZEPEDA, RODOLFO | 11/9/2016 | \$ 400.00 |
| 1025591 | ZIMMERMAN, RONALD D | 11/9/2016 | \$ 665.00 |
| 1025592 | JAILBUSTERS BAIL BONDS | 11/9/2016 | \$ 15,000.00 |
| 1025593 | SHAEFFER, TYLDEN | 11/9/2016 | \$ 1,000.00 |

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| 1025594 | ALVARENGA, LISA | 11/9/2016 | \$ 95.58 |
| 1025595 | ANGELINI, LAURA | 11/9/2016 | \$ 27.00 |
| 1025596 | BEXAR CO COMM SUPV & CORREC | 11/9/2016 | \$ 9,972.47 |
| 1025597 | BURK, RITA | 11/9/2016 | \$ 31.21 |
| 1025598 | CALDERON, JESSICA | 11/9/2016 | \$ 79.49 |
| 1025599 | CASTILLO, CRUZ | 11/9/2016 | \$ 10.00 |
| 1025600 | CERNA, SCARLETT | 11/9/2016 | \$ 180.36 |
| 1025601 | CHADWICK, DAWN | 11/9/2016 | \$ 101.25 |
| 1025602 | CLARK, JUSTIN | 11/9/2016 | \$ 1,823.00 |
| 1025603 | COLE, LAURA | 11/9/2016 | \$ 121.74 |
| 1025604 | COX, CRYSTAL DIANNE | 11/9/2016 | \$ 1.51 |
| 1025605 | FERNANDEZ, MELISSA G | 11/9/2016 | \$ 179.28 |
| 1025606 | GONZALEZ, OZIEL | 11/9/2016 | \$ 16.20 |
| 1025607 | HABY, LESLIE | 11/9/2016 | \$ 333.03 |
| 1025608 | HAMILTON, KENNETH | 11/9/2016 | \$ 1,823.00 |
| 1025609 | HERNANDEZ, ERASMO | 11/9/2016 | \$ 10.00 |
| 1025610 | HERNANDEZ, JESSICA | 11/9/2016 | \$ 360.48 |
| 1025611 | HOLWAY, ANDREW | 11/9/2016 | \$ 333.03 |
| 1025612 | MORA, MARTHA | 11/9/2016 | \$ 1,823.00 |
| 1025613 | PEREZ-CAVAZOS, NORMA | 11/9/2016 | \$ 1,823.00 |
| 1025614 | PESES, MIKE | 11/9/2016 | \$ 2,039.49 |
| 1025615 | REYES, VANESSA | 11/9/2016 | \$ 296.06 |
| 1025616 | RICE, JOSLIN | 11/9/2016 | \$ 533.40 |
| 1025617 | RICKHOFF, GERARD | 11/9/2016 | \$ 356.00 |
| 1025618 | RIFFE, JARROD | 11/9/2016 | \$ 14.99 |
| 1025619 | ROBERTS, RENEE | 11/9/2016 | \$ 68.04 |
| 1025620 | SCHAFFER, BARBARA | 11/9/2016 | \$ 240.29 |
| 1025621 | SCHNEIDER, CAROLINE AGUIRRE | 11/9/2016 | \$ 693.31 |
| 1025622 | SCIARAFFA, ANTHONY | 11/9/2016 | \$ 506.00 |
| 1025623 | SHELTON JR, WALDEN E | 11/9/2016 | \$ 60.00 |
| 1025624 | SNODGRASS, REBECCA | 11/9/2016 | \$ 277.96 |
| 1025625 | SOLIS, LAURA | 11/9/2016 | \$ 816.65 |
| 1025626 | SZYSZKIEWICZ, ANNA | 11/9/2016 | \$ 533.40 |
| 1025627 | TIJERINA, DONALD | 11/9/2016 | \$ 930.35 |
| 1025628 | TORRES, JESSICA | 11/9/2016 | \$ 82.00 |
| 1025629 | TOSCANO, JOE | 11/9/2016 | \$ 8.74 |
| 1025630 | TRUJILLO, STACY | 11/9/2016 | \$ 2,039.49 |
| 1025631 | VALDEZ, ENRICO | 11/9/2016 | \$ 508.36 |
| 1025632 | WILKERSON, FRANCIS LYNNE | 11/9/2016 | \$ 359.80 |
| 1025633 | WILLIAMS, RAPHAEL | 11/9/2016 | \$ 7.00 |
| 1025634 | GERARD RICKHOFF, COUNTY CLERK | 11/9/2016 | \$ 809.00 |
| 1025635 | LA PALOMA APARTMENTS | 11/9/2016 | \$ 75.00 |
| 1025636 | JOHN HEBERT | 11/9/2016 | \$ 10.00 |
| 1025637 | MICHAEL ADAMS, P.C. | 11/9/2016 | \$ 250.00 |
| 1025638 | GERARD RICKHOFF, COUNTY CLERK | 11/9/2016 | \$ 128.00 |
| 1025639 | WAYMON EZELL | 11/9/2016 | \$ 415.69 |
| 1025640 | ANGANETTA LOWRY | 11/9/2016 | \$ 10.00 |
| 1025641 | LOWAH ROMO | 11/9/2016 | \$ 925.00 |
| 1025642 | GERARD RICKHOFF, COUNTY CLERK | 11/9/2016 | \$ 9,880.00 |
| 1025643 | GERARD RICKHOFF, COUNTY CLERK | 11/9/2016 | \$ 372.00 |
| 1025644 | GERARD RICKHOFF, COUNTY CLERK | 11/9/2016 | \$ 1,100.00 |
| 1025645 | GERARD RICKHOFF, COUNTY CLERK | 11/9/2016 | \$ 550.00 |
| 1025646 | BARRY & SEWART | 11/9/2016 | \$ 150.00 |
| 1025647 | AXEL OLIVA | 11/9/2016 | \$ 48.00 |
| 1025648 | ABIGAIL MORALES | 11/9/2016 | \$ 6.00 |
| 1025649 | DELMA JOHNSON | 11/9/2016 | \$ 150.00 |
| 1025650 | ISABEL VALDEZ | 11/9/2016 | \$ 113.82 |
| 1025651 | PATSY MENDEZ | 11/9/2016 | \$ 241.02 |
| 1025652 | ESTELLA FERNANDEZ & JOSE GONZA | 11/9/2016 | \$ 220.00 |
| 1025653 | TYLER MOSELY | 11/9/2016 | \$ 327.00 |

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| 1025654 | A & A BODY FRAME AND PAINT | 11/9/2016 | \$ 38,311.14 |
| 1025655 | A & D TESTS INC | 11/9/2016 | \$ 420.00 |
| 1025656 | ALAMO AUTO GLASS | 11/9/2016 | \$ 2,296.42 |
| 1025657 | ALAMO CITY CHEVROLET | 11/9/2016 | \$ 12,133.28 |
| 1025658 | ALPHA BUILDING CORPORATION | 11/9/2016 | \$ 8,434.00 |
| 1025659 | AMERICAN TIRE DISTRIBUTORS | 11/9/2016 | \$ 114.08 |
| 1025660 | APCO INTERNATIONAL INC | 11/9/2016 | \$ 2,304.00 |
| 1025661 | ARNOLD OIL EQUIPMENT CO. | 11/9/2016 | \$ 1,751.64 |
| 1025662 | ARTCOM ASSOC INC | 11/9/2016 | \$ 90.00 |
| 1025663 | BEAR WHEEL ALIGNMENT & GARAGE | 11/9/2016 | \$ 65.00 |
| 1025664 | BEST BUY BUSINESS ADVANTAGE | 11/9/2016 | \$ 1,559.98 |
| 1025665 | BIG TEX FIRE PROTECTION | 11/9/2016 | \$ 1,080.00 |
| 1025666 | BREACHING TECHNOLOGIES, INC. | 11/9/2016 | \$ 900.00 |
| 1025667 | CANON-FINANCIAL SERVICES | 11/9/2016 | \$ 180.00 |
| 1025668 | CATALYST CATERING | 11/9/2016 | \$ 845.00 |
| 1025669 | CELLEBRITE USA CORP | 11/9/2016 | \$ 3,098.99 |
| 1025670 | CENTRAL TRANSPORTATION SYSTEMS | 11/9/2016 | \$ 3,745.00 |
| 1025671 | CHEVRON & TEXACO BUS CARD SVCS | 11/9/2016 | \$ 222.78 |
| 1025672 | COMMONWEALTH COMPUTER COMPANY | 11/9/2016 | \$ 5,666.62 |
| 1025673 | CULLIGAN SOFT WATER SERVICE | 11/9/2016 | \$ 26.00 |
| 1025674 | DAR PROPERTIES TEN LLC | 11/9/2016 | \$ 1,802.56 |
| 1025675 | DAVID WAYNE EKLUND | 11/9/2016 | \$ 215.00 |
| 1025676 | DEER OAKS MENTAL HEALTH | 11/9/2016 | \$ 5,495.00 |
| 1025677 | DETENTION HEALTH CARE SERVICES | 11/9/2016 | \$ 990.00 |
| 1025678 | DISH | 11/9/2016 | \$ 64.50 |
| 1025679 | DONNA PARKER MEDIA GROUP | 11/9/2016 | \$ 24,375.00 |
| 1025680 | DURAND-HOLLIS RUPE ARCHITECTS | 11/9/2016 | \$ 42,179.20 |
| 1025681 | EAN HOLDINGS, LLC | 11/9/2016 | \$ 542.00 |
| 1025682 | EL CENTRO DEL BARRIO INC | 11/9/2016 | \$ 3,517.58 |
| 1025683 | FEDEX | 11/9/2016 | \$ 1,058.61 |
| 1025684 | FLOWERS BAKING CO | 11/9/2016 | \$ 456.64 |
| 1025685 | FREE TRADE ALLIANCE | 11/9/2016 | \$ 1,500.00 |
| 1025686 | FRESH POINT SOUTH TEXAS, LP | 11/9/2016 | \$ 3,849.20 |
| 1025687 | FULL SERVICE AUTO PARTS | 11/9/2016 | \$ 3,198.38 |
| 1025688 | GARCIA CLINICAL LABORATORY INC | 11/9/2016 | \$ 848.65 |
| 1025689 | GRAINGER INC | 11/9/2016 | \$ 221.52 |
| 1025690 | HAMPTON INN & SUITES | 11/9/2016 | \$ 1,378.85 |
| 1025691 | HESELBEIN TIRE SOUTHWEST | 11/9/2016 | \$ 898.50 |
| 1025692 | HONEYWELL INTERNATIONAL INC | 11/9/2016 | \$ 6,258.83 |
| 1025693 | KELMAR GLOBAL | 11/9/2016 | \$ 144.00 |
| 1025694 | LABATT FOOD SERVICE, LLC. | 11/9/2016 | \$ 67,835.93 |
| 1025695 | LIPOMED INC | 11/9/2016 | \$ 711.00 |
| 1025696 | LIQUID CAPITAL EXCHANGE INC | 11/9/2016 | \$ 1,732.69 |
| 1025697 | LODDE BUSINESS SYSTEMS | 11/9/2016 | \$ 934.00 |
| 1025698 | LOOMIS | 11/9/2016 | \$ 869.00 |
| 1025699 | LPA, INC | 11/9/2016 | \$ 97,423.72 |
| 1025700 | MANNING, STEVEN | 11/9/2016 | \$ 71.98 |
| 1025701 | MCCOMBS HFC LTD. | 11/9/2016 | \$ 4,879.55 |
| 1025702 | MCGUIREWOODS LLP | 11/9/2016 | \$ 2,000.00 |
| 1025703 | METHODIST SPECIALTY AND | 11/9/2016 | \$ 7,091.00 |
| 1025704 | MISSION TITLE LP | 11/9/2016 | \$ 19,499.71 |
| 1025705 | MUSICAL BRIDGES AROUND THE WOR | 11/9/2016 | \$ 3,500.00 |
| 1025706 | NATIONAL GUARDIANSHIP ASSN | 11/9/2016 | \$ 55.00 |
| 1025707 | NATIONAL WHOLESALE SUPPLY, INC | 11/9/2016 | \$ 149.99 |
| 1025708 | NEOPOST USA INC | 11/9/2016 | \$ 530.40 |
| 1025709 | PITNEY BOWES INC | 11/9/2016 | \$ 122.00 |
| 1025710 | PRECISION SAW & TOOLTEX INC | 11/9/2016 | \$ 175.00 |
| 1025711 | PRESTIGE PRINTING | 11/9/2016 | \$ 811.00 |
| 1025712 | R4 STRATEGIES | 11/9/2016 | \$ 2,000.00 |
| 1025713 | RANGER SHREDDING | 11/9/2016 | \$ 55.00 |

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| 1025714 | REDIFUEL | 11/9/2016 | \$ 1,530.00 |
| 1025715 | REDWOOD TOXICOLOGY LABORATORY | 11/9/2016 | \$ 80.00 |
| 1025716 | RELX INC. DBA LEXISNEXIS | 11/9/2016 | \$ 4,593.00 |
| 1025717 | RODRIGUEZ, DONALD | 11/9/2016 | \$ 26.73 |
| 1025718 | RODRIGUEZ, MARY JO | 11/9/2016 | \$ 1,120.00 |
| 1025719 | ROSAS, FRANK A | 11/9/2016 | \$ 56.32 |
| 1025720 | SA EXPRESS NEWS | 11/9/2016 | \$ 507.95 |
| 1025721 | SAM HOUSTON STATE UNIVERSITY | 11/9/2016 | \$ 30.00 |
| 1025722 | SAN ANTONIO WATER SYSTEMS | 11/9/2016 | \$ 12,809.69 |
| 1025723 | SHELTON PRESORT INC | 11/9/2016 | \$ 3,951.16 |
| 1025724 | SIRCHIE FINGER PRINT LABS | 11/9/2016 | \$ 125.60 |
| 1025725 | SITEIMPROVE, INC. | 11/9/2016 | \$ 6,231.78 |
| 1025726 | SOL STUDIO ARCHITECTS | 11/9/2016 | \$ 1,355.90 |
| 1025727 | SOUTHWEST PUBLIC SAFETY | 11/9/2016 | \$ 37.56 |
| 1025728 | SPANISH SPUR APTS | 11/9/2016 | \$ 231.83 |
| 1025729 | SPAWGLASS CIVIL CONSTRUCTION | 11/9/2016 | \$ 67,470.26 |
| 1025730 | STANFORD DOSIMETRY LLC | 11/9/2016 | \$ 928.00 |
| 1025731 | STERICYCLE INC | 11/9/2016 | \$ 197.61 |
| 1025732 | STERLING CONSTRUCTION COMPANY | 11/9/2016 | \$ 2,298,287.79 |
| 1025733 | TEXAS AGRILIFE EXTENSION SVS | 11/9/2016 | \$ 190.00 |
| 1025734 | TEXAS BIRD SERVICES | 11/9/2016 | \$ 1,920.00 |
| 1025735 | TEXAS CIT ASSOCIATION INC | 11/9/2016 | \$ 680.00 |
| 1025736 | TEXAS DEPT OF PUBLIC SAFETY | 11/9/2016 | \$ 942.50 |
| 1025737 | THOMSON REUTERS-WEST | 11/9/2016 | \$ 16,585.00 |
| 1025738 | THYSSENKRUPP ELEVATOR | 11/9/2016 | \$ 803.00 |
| 1025739 | TIME WARNER CABLE SAN ANTONIO | 11/9/2016 | \$ 1,660.04 |
| 1025740 | TIME WARNER CABLE | 11/9/2016 | \$ 117.65 |
| 1025741 | TOBIN CENTER FOR THE | 11/9/2016 | \$ 1,967,538.05 |
| 1025742 | TOSHIBA BUSINESS SOLUTIONS | 11/9/2016 | \$ 295.00 |
| 1025743 | TOSHIBA OCS | 11/9/2016 | \$ 2,679.73 |
| 1025744 | TRANS UNION RISK | 11/9/2016 | \$ 475.00 |
| 1025745 | TX DEPT OF LICENSING AND REG | 11/9/2016 | \$ 350.00 |
| 1025746 | TX MUNI CRT-JUSTICE COURT NEWS | 11/9/2016 | \$ 36.00 |
| 1025747 | TYCO INTEGRATED SECURITY | 11/9/2016 | \$ 113.78 |
| 1025748 | UNIFIRST HOLDINGS, INC. | 11/9/2016 | \$ 14.08 |
| 1025749 | US POSTAL SERVICE | 11/9/2016 | \$ 15,999.96 |
| 1025750 | VALENZUELA, YOLANDA | 11/9/2016 | \$ 31.03 |
| 1025751 | VALLA CONSTRUCTION INC | 11/9/2016 | \$ 488.00 |
| | | | \$4,978,646.91 |

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|-------------------------------------|
| EFT PAYMENTS FOR: 11/09/2016 |
|-------------------------------------|

| | | | |
|-----------|-----------------------|-----------|-------------|
| 110916001 | ACEVEDO, ROCHELLE | 11/9/2016 | \$ 777.50 |
| 110916002 | ACEVEDO, SAUL R. | 11/9/2016 | \$ 480.00 |
| 110916003 | ADAMS, EDWARD H | 11/9/2016 | \$ 540.00 |
| 110916004 | AGUILERA, JUAN P. | 11/9/2016 | \$ 850.00 |
| 110916005 | ALEMAN, RAYMUNDO | 11/9/2016 | \$ 280.00 |
| 110916006 | AMBROSINO JR, ROBERTO | 11/9/2016 | \$ 400.00 |
| 110916007 | ANDERS III, JAMES B | 11/9/2016 | \$ 455.00 |
| 110916008 | ANDREWS, JOCELYN C | 11/9/2016 | \$ 1,550.00 |
| 110916009 | ASHBAUGH, DIRK | 11/9/2016 | \$ 420.00 |
| 110916010 | BAIN JR, CECIL W | 11/9/2016 | \$ 165.00 |
| 110916011 | BASELUOS, MICHAEL | 11/9/2016 | \$ 400.00 |
| 110916012 | BLAKE, ANGELA LUTHI | 11/9/2016 | \$ 1,190.00 |
| 110916013 | BOYD, FRANKIE GENEVA | 11/9/2016 | \$ 380.00 |
| 110916014 | BRADLEY, MARILYN | 11/9/2016 | \$ 1,000.00 |
| 110916015 | BURGESS, TREVOR | 11/9/2016 | \$ 280.00 |

BEXAR COUNTY
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DISBURSEMENTS FOR: 11/09/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 110916016 | BUSTILLOS, JESSE JON | 11/9/2016 | \$ 380.00 |
| 110916017 | CANTRELL, ANTHONY B | 11/9/2016 | \$ 265.00 |
| 110916018 | CASTILLO, DAVID | 11/9/2016 | \$ 200.00 |
| 110916019 | CHAIRES, ALBERTO | 11/9/2016 | \$ 50.00 |
| 110916020 | CHUMBLEY, W. DWIGHT | 11/9/2016 | \$ 850.00 |
| 110916021 | COLLINS, DAVID M | 11/9/2016 | \$ 500.00 |
| 110916022 | COLTON, ANTHONY | 11/9/2016 | \$ 590.00 |
| 110916023 | CONNOLLY, THERESA M. | 11/9/2016 | \$ 140.00 |
| 110916024 | CORONADO, TODD GIL | 11/9/2016 | \$ 590.00 |
| 110916025 | COSGROVE, RONALD B. | 11/9/2016 | \$ 200.00 |
| 110916026 | CRAIG, PAMELA | 11/9/2016 | \$ 140.00 |
| 110916027 | DAVIDSON, WILLIAM F | 11/9/2016 | \$ 1,410.00 |
| 110916028 | DE HOYOS, JOANN S. | 11/9/2016 | \$ 200.00 |
| 110916029 | DELAROSA, BRYAN | 11/9/2016 | \$ 355.00 |
| 110916030 | EDELMAN, ANDREW H | 11/9/2016 | \$ 440.00 |
| 110916031 | ENGELKE, STEVEN KEITH | 11/9/2016 | \$ 540.00 |
| 110916032 | ESTORGA, JESSICA A | 11/9/2016 | \$ 140.00 |
| 110916033 | FLORES, GERARDO C | 11/9/2016 | \$ 880.00 |
| 110916034 | FROELICH, ANDREW C | 11/9/2016 | \$ 1,005.00 |
| 110916035 | FUTRELL, F ALAN | 11/9/2016 | \$ 750.00 |
| 110916036 | GAONA, ROBERT | 11/9/2016 | \$ 140.00 |
| 110916037 | GARCIA JR, RICHARD L | 11/9/2016 | \$ 50.00 |
| 110916038 | GARCIA, ALBERTO C. | 11/9/2016 | \$ 140.00 |
| 110916039 | GARCIA, CANDICE PAIZ | 11/9/2016 | \$ 1,100.00 |
| 110916040 | GARCIA, DAVID A | 11/9/2016 | \$ 5,359.50 |
| 110916041 | GARCIA, JULIA | 11/9/2016 | \$ 400.00 |
| 110916042 | GARZA JR, HECTOR R | 11/9/2016 | \$ 140.00 |
| 110916043 | GARZA, ABELARDO | 11/9/2016 | \$ 1,490.00 |
| 110916044 | GARZA, BRIGITTE | 11/9/2016 | \$ 915.00 |
| 110916045 | GONZALEZ, JESSICA A | 11/9/2016 | \$ 500.00 |
| 110916046 | GUINN, GAMMON | 11/9/2016 | \$ 600.00 |
| 110916047 | HARDY, BRENT R | 11/9/2016 | \$ 800.00 |
| 110916048 | HARGROVE, CLAIRE | 11/9/2016 | \$ 140.00 |
| 110916049 | HENRICKSEN, SEAN | 11/9/2016 | \$ 280.00 |
| 110916050 | HICKS, BOB M | 11/9/2016 | \$ 330.00 |
| 110916051 | HICKS, JOHN T | 11/9/2016 | \$ 140.00 |
| 110916052 | HILLE, THOMAS F | 11/9/2016 | \$ 750.00 |
| 110916053 | HUFF, C WAYNE | 11/9/2016 | \$ 1,400.00 |
| 110916054 | HUGHES, ANTHONY M | 11/9/2016 | \$ 140.00 |
| 110916055 | KEANE-DAWES, SEAN | 11/9/2016 | \$ 400.00 |
| 110916056 | KELL, ORLANDO | 11/9/2016 | \$ 200.00 |
| 110916057 | KENDALL, LOWELL S | 11/9/2016 | \$ 500.00 |
| 110916058 | KEY, CARLO | 11/9/2016 | \$ 100.00 |
| 110916059 | KOBS, ADAM LAKE | 11/9/2016 | \$ 350.00 |
| 110916060 | KOLODZIEJ, DUSTIN S. | 11/9/2016 | \$ 190.00 |
| 110916061 | LAHOOD, ADAM MICHAEL | 11/9/2016 | \$ 240.00 |
| 110916062 | LATIMER, MIKE | 11/9/2016 | \$ 400.00 |
| 110916063 | LESSERT, TODD | 11/9/2016 | \$ 140.00 |
| 110916064 | LEVENSTEIN, BRENDA LOUISE | 11/9/2016 | \$ 880.00 |
| 110916065 | LOPEZ, RAY | 11/9/2016 | \$ 640.00 |
| 110916066 | MANTZ, LUCINDA CANAVAN | 11/9/2016 | \$ 550.00 |
| 110916067 | MARQUEZ, STEVEN G | 11/9/2016 | \$ 140.00 |
| 110916068 | MAURER, VIRGINIA E | 11/9/2016 | \$ 140.00 |
| 110916069 | MAYFIELD, GEOFFERY R | 11/9/2016 | \$ 1,480.00 |
| 110916070 | MCLANE, DAVID | 11/9/2016 | \$ 165.00 |
| 110916071 | MIDDLETON, SUNNY | 11/9/2016 | \$ 2,025.00 |
| 110916072 | MONTOYA JR., ISIDRO | 11/9/2016 | \$ 1,200.00 |
| 110916073 | MORALES-PADIA, TRISHA MARIE | 11/9/2016 | \$ 800.00 |
| 110916074 | NOBLE, SUE | 11/9/2016 | \$ 50.00 |
| 110916075 | ORTIZ JR, ALFREDO | 11/9/2016 | \$ 500.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 11/09/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|-----------------|
| 110916076 | PARKER, DEBRA L | 11/9/2016 | \$ 615.00 |
| 110916077 | PATTERSON, JULIE BRAY | 11/9/2016 | \$ 590.00 |
| 110916078 | PENA, JENNIFER | 11/9/2016 | \$ 630.00 |
| 110916079 | PEPLINSKI, JAMES B | 11/9/2016 | \$ 100.00 |
| 110916080 | PEREZ, ADRIAN A | 11/9/2016 | \$ 960.00 |
| 110916081 | PEREZ, JOHN GILBERT | 11/9/2016 | \$ 140.00 |
| 110916082 | PEREZ, LINDA IRENE | 11/9/2016 | \$ 100.00 |
| 110916083 | PEREZ, PHILIP A | 11/9/2016 | \$ 200.00 |
| 110916084 | RABAGO, ANTHONY A | 11/9/2016 | \$ 300.00 |
| 110916085 | RICHARDSON, JOEL G | 11/9/2016 | \$ 1,115.00 |
| 110916086 | ROBERTSON, JOHN H | 11/9/2016 | \$ 200.00 |
| 110916087 | ROBLES, BEATRICE G | 11/9/2016 | \$ 600.00 |
| 110916088 | SANDOVAL, FRANK D | 11/9/2016 | \$ 140.00 |
| 110916089 | SETTLE, ELIZABETH A. | 11/9/2016 | \$ 1,095.00 |
| 110916090 | SHEFFIELD, SHAWN D | 11/9/2016 | \$ 640.00 |
| 110916091 | SKINNER, NELSON P. | 11/9/2016 | \$ 420.00 |
| 110916092 | SLIMANE, NATHAN W | 11/9/2016 | \$ 1,430.00 |
| 110916093 | SMITH, ANN MARIE | 11/9/2016 | \$ 150.00 |
| 110916094 | TAVERA, ALFREDO MACIAS | 11/9/2016 | \$ 380.00 |
| 110916095 | THORN, SHARON C | 11/9/2016 | \$ 760.00 |
| 110916096 | TREVINO, J FERNANDO | 11/9/2016 | \$ 140.00 |
| 110916097 | VALDEZ JR., JERRY | 11/9/2016 | \$ 660.00 |
| 110916098 | VIERA, PATRICIA | 11/9/2016 | \$ 140.00 |
| 110916099 | VILLAREAL, RAYMOND ANTHONY | 11/9/2016 | \$ 165.00 |
| 110916100 | WALTERS, DEEPALI MEENU | 11/9/2016 | \$ 190.00 |
| 110916101 | WHITE, JEROME | 11/9/2016 | \$ 200.00 |
| 110916102 | WHITE, MICHAEL W. | 11/9/2016 | \$ 400.00 |
| 110916103 | WILSON, GREGORY L | 11/9/2016 | \$ 165.00 |
| 110916104 | WOOD III, BERTRAM O. | 11/9/2016 | \$ 550.00 |
| 110916105 | WOODARD, DAVID ANDRE | 11/9/2016 | \$ 990.00 |
| 110916106 | YOUNG, JOHN P. | 11/9/2016 | \$ 500.00 |
| 110916107 | ZAMORA, LAUREN D | 11/9/2016 | \$ 580.00 |
| 110916108 | AFFORDABLE CUSTODIAL SUPPLIES | 11/9/2016 | \$ 2,796.76 |
| 110916109 | ALAMO AREA RESOURCE CENTER | 11/9/2016 | \$ 74,594.58 |
| 110916110 | ALONZO PEST CONTROL | 11/9/2016 | \$ 100.00 |
| 110916111 | ARAMARK CORRECTIONAL SERVICES | 11/9/2016 | \$ 40,232.13 |
| 110916112 | CDW GOVERNMENT, LLC. | 11/9/2016 | \$ 371.52 |
| 110916113 | CLAMPITT PAPER COMPANY | 11/9/2016 | \$ 1,039.60 |
| 110916114 | CPS ENERGY | 11/9/2016 | \$ 102,051.74 |
| 110916115 | DRG ARCHITECTS, LLC | 11/9/2016 | \$ 20,000.00 |
| 110916116 | GT DISTRIBUTORS, INC. | 11/9/2016 | \$ 36.50 |
| 110916117 | MILLENNIUM BUSINESS FORMS | 11/9/2016 | \$ 5,515.62 |
| 110916118 | MR TRANSMISSION | 11/9/2016 | \$ 8,387.61 |
| 110916119 | OFFICE DEPOT INC | 11/9/2016 | \$ 10,084.92 |
| 110916120 | RECASSA TRUST | 11/9/2016 | \$ 10,552.00 |
| 110916121 | SAFETY SUPPLY, INC | 11/9/2016 | \$ 776.70 |
| 110916122 | TEXAS STERLING CONSTRUCTION CO | 11/9/2016 | \$ 1,062,924.68 |
| 110916123 | THE GEO GROUP INC | 11/9/2016 | \$ 18,114.80 |
| 110916124 | WASTE MANAGEMENT OF TEXAS INC | 11/9/2016 | \$ 147.31 |

\$1,417,668.47

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| WIRE PAYMENTS FOR: 11/09/2016 |
|--------------------------------------|

| | | |
|------|-------------------------------|-----------------|
| WIRE | AETNA | \$ 1,070,599.04 |
| WIRE | TRI STAR | \$ 62,858.82 |
| WIRE | WELLS FARGO (MVT COLLECTIONS) | \$ 787,331.79 |

BEXAR COUNTY
AP CLAIMS REGISTER
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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------|--------------------|-----------------------|
| | | | \$ 1,920,789.65 |
| | | GRAND TOTAL | \$8,317,105.03 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/06/2016
DISBURSEMENTS FOR: 11/16/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|--------------|
| CHECK PAYMENTS FOR: 11/16/2016 | | | |
| 1025754 | ACEVEDO, ERNEST | 11/16/2016 | \$ 400.00 |
| 1025755 | ALLEN, MATTHEW THOMAS | 11/16/2016 | \$ 740.00 |
| 1025756 | APPELT, JOSEPH P. | 11/16/2016 | \$ 900.00 |
| 1025757 | ASHWORTH BARRIGA, LACEY | 11/16/2016 | \$ 2,000.00 |
| 1025758 | AYON-GORDON, MARISA E | 11/16/2016 | \$ 140.00 |
| 1025759 | BAKER, KENNETH | 11/16/2016 | \$ 900.00 |
| 1025760 | BALDERAS JR, ANTONIO | 11/16/2016 | \$ 600.00 |
| 1025761 | BARNETT, STEVEN | 11/16/2016 | \$ 280.00 |
| 1025762 | BARRETTO, ENACIO | 11/16/2016 | \$ 300.00 |
| 1025763 | BASILE, KARL ANTHONY | 11/16/2016 | \$ 440.00 |
| 1025764 | BEAL, PHYLLIS J | 11/16/2016 | \$ 1,280.00 |
| 1025765 | BECK, THOMAS B. | 11/16/2016 | \$ 500.00 |
| 1025766 | BELIVEAU, MICHAEL | 11/16/2016 | \$ 140.00 |
| 1025767 | BELL, KENNETH | 11/16/2016 | \$ 400.00 |
| 1025768 | BENAVIDES, ALMA | 11/16/2016 | \$ 1,262.50 |
| 1025769 | BENAVIDES, MICHAEL H | 11/16/2016 | \$ 140.00 |
| 1025770 | BETHANCOURT, BRISTIDA | 11/16/2016 | \$ 280.00 |
| 1025771 | BOMBENGER, MARK J | 11/16/2016 | \$ 495.00 |
| 1025772 | BOYER, RYAN | 11/16/2016 | \$ 865.00 |
| 1025773 | BOZZA, MAC | 11/16/2016 | \$ 140.00 |
| 1025774 | BRANNAN, QUIENCY | 11/16/2016 | \$ 100.00 |
| 1025775 | BRAUBACH, ROBERT | 11/16/2016 | \$ 215.00 |
| 1025776 | BRIONES, RICARDO | 11/16/2016 | \$ 500.00 |
| 1025777 | BROOKS, WILLIAM A | 11/16/2016 | \$ 1,280.00 |
| 1025778 | BURCHARD, BROCK S | 11/16/2016 | \$ 240.00 |
| 1025779 | BUTLER III, MILTON C. | 11/16/2016 | \$ 540.00 |
| 1025780 | CADENA, IRENE VELA | 11/16/2016 | \$ 400.00 |
| 1025781 | CAMARA JR, EDWARD | 11/16/2016 | \$ 15,125.00 |
| 1025782 | CARRILLO, NINFA GALLEGOS | 11/16/2016 | \$ 600.00 |
| 1025783 | CASTANON, ORLANDO | 11/16/2016 | \$ 350.00 |
| 1025784 | CAVAZOS IV, DAVID H | 11/16/2016 | \$ 140.00 |
| 1025785 | CEPEDA, MARCO | 11/16/2016 | \$ 140.00 |
| 1025786 | CHIDI-NWAGWU, SANDRA | 11/16/2016 | \$ 140.00 |
| 1025787 | CHURAK, GARY | 11/16/2016 | \$ 700.00 |
| 1025788 | COFFEE, BRENT MICHAEL | 11/16/2016 | \$ 690.00 |
| 1025789 | COHEN, LAWRENCE MICHAEL | 11/16/2016 | \$ 165.00 |
| 1025790 | COLLINS, MICHAEL J. | 11/16/2016 | \$ 955.00 |
| 1025791 | CORBY, KAREN L | 11/16/2016 | \$ 1,420.00 |
| 1025792 | CORLEY, LINDA | 11/16/2016 | \$ 140.00 |
| 1025793 | COX, CORNELIUS N. | 11/16/2016 | \$ 665.00 |
| 1025794 | DARLING, MARK | 11/16/2016 | \$ 1,400.00 |
| 1025795 | DARWIN, CASE JEFFERSON | 11/16/2016 | \$ 150.00 |
| 1025796 | DAVIS, JOHN F. | 11/16/2016 | \$ 1,000.00 |
| 1025797 | DAVIS, JOHN FRANCIS | 11/16/2016 | \$ 190.00 |
| 1025798 | DAVIS, SAMUEL | 11/16/2016 | \$ 319.04 |
| 1025799 | DELAVAN, MARY KAY | 11/16/2016 | \$ 2,786.08 |
| 1025800 | DEVEAU, PATRICIA BLASCHKE | 11/16/2016 | \$ 300.00 |
| 1025801 | DOMINGUEZ, ABEL | 11/16/2016 | \$ 545.00 |
| 1025802 | DWIGANS, JAMES L | 11/16/2016 | \$ 770.00 |
| 1025803 | EAKLE, JOANNE | 11/16/2016 | \$ 605.00 |
| 1025804 | ECONOMIDY, JOHN M. | 11/16/2016 | \$ 3,756.47 |
| 1025805 | EFRON, LORAIN | 11/16/2016 | \$ 100.00 |
| 1025806 | ERPS, VANESSA | 11/16/2016 | \$ 500.00 |
| 1025807 | EUTON, COURTENAY E | 11/16/2016 | \$ 550.00 |
| 1025808 | FINCH, MATTHEW L | 11/16/2016 | \$ 765.00 |
| 1025809 | FISCHER, JONATHAN DANE | 11/16/2016 | \$ 500.00 |

BEXAR COUNTY
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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 1025810 | FISCHER, JUSTIN | 11/16/2016 | \$ 640.00 |
| 1025811 | FLORES, RUBEN G | 11/16/2016 | \$ 200.00 |
| 1025812 | FUENTES-VALDEZ, MARY E | 11/16/2016 | \$ 200.00 |
| 1025813 | GARCIA, EDUARDO J. | 11/16/2016 | \$ 500.00 |
| 1025814 | GARCIA, JAVIER M. | 11/16/2016 | \$ 700.00 |
| 1025815 | GARCIA, LAWRENIE | 11/16/2016 | \$ 423.65 |
| 1025816 | GARCIA, M THERESA | 11/16/2016 | \$ 200.00 |
| 1025817 | GARCIA, ROLAND J | 11/16/2016 | \$ 10,370.95 |
| 1025818 | GARZA, EDWARD F | 11/16/2016 | \$ 900.00 |
| 1025819 | GEBBIA, ROBERT F | 11/16/2016 | \$ 6,052.50 |
| 1025820 | GOAINS, MICHAEL D | 11/16/2016 | \$ 900.00 |
| 1025821 | GOLD, CHARLES E | 11/16/2016 | \$ 1,055.00 |
| 1025822 | GRAUL JR, ROBERT L | 11/16/2016 | \$ 1,899.32 |
| 1025823 | GUERRA, MARTIN M | 11/16/2016 | \$ 25.00 |
| 1025824 | GULLER, SCOTT | 11/16/2016 | \$ 2,425.00 |
| 1025825 | HAJEK III, ANTON PAUL | 11/16/2016 | \$ 1,660.59 |
| 1025826 | HAWBECKER-RIOS, WILLIAM J | 11/16/2016 | \$ 3,840.39 |
| 1025827 | HERNANDEZ III, MIGUEL A. | 11/16/2016 | \$ 420.00 |
| 1025828 | HERNANDEZ, ERIC J | 11/16/2016 | \$ 240.00 |
| 1025829 | HERNANDEZ, FLAVIO | 11/16/2016 | \$ 305.00 |
| 1025830 | HERNANDEZ, JESSE | 11/16/2016 | \$ 1,700.00 |
| 1025831 | HICKS, ANDREW K | 11/16/2016 | \$ 1,760.00 |
| 1025832 | HILL, G SCOTT | 11/16/2016 | \$ 1,806.25 |
| 1025833 | HITCHINGS, BARRY | 11/16/2016 | \$ 740.00 |
| 1025834 | HOWELL. GARY D. | 11/16/2016 | \$ 140.00 |
| 1025835 | JANSSE, ADRIAAN T | 11/16/2016 | \$ 400.00 |
| 1025836 | JANUARY, STACY | 11/16/2016 | \$ 425.00 |
| 1025837 | JIMENEZ III, ANTONIO | 11/16/2016 | \$ 400.00 |
| 1025838 | JOHNSON, KERBY | 11/16/2016 | \$ 700.00 |
| 1025839 | JONAS III, WILLIAM J | 11/16/2016 | \$ 495.00 |
| 1025840 | KALE, ANEETA | 11/16/2016 | \$ 400.00 |
| 1025841 | KAPPMAYER, DOUGLAS J | 11/16/2016 | \$ 853.93 |
| 1025842 | KEILER, WILLIAM G | 11/16/2016 | \$ 390.00 |
| 1025843 | KIMBROUGH, BRIAN C. | 11/16/2016 | \$ 275.00 |
| 1025844 | KIRKWOOD, MARKES E | 11/16/2016 | \$ 210.00 |
| 1025845 | KRAMER, SUZANNE | 11/16/2016 | \$ 595.00 |
| 1025846 | KUCERA, MEGAN HORDINSKI | 11/16/2016 | \$ 190.00 |
| 1025847 | LANGLOIS, RICHARD E | 11/16/2016 | \$ 20,578.25 |
| 1025848 | LEAL, RAFAEL | 11/16/2016 | \$ 462.50 |
| 1025849 | LEGARRETA, VERONICA I | 11/16/2016 | \$ 890.00 |
| 1025850 | LLANAS, MAUREEN K | 11/16/2016 | \$ 455.00 |
| 1025851 | LOPEZ, BRANDEN | 11/16/2016 | \$ 600.00 |
| 1025852 | LOPEZ, CARLOS | 11/16/2016 | \$ 440.00 |
| 1025853 | LOPEZ, JESUS R. | 11/16/2016 | \$ 240.00 |
| 1025854 | LOXSOM, ANDREW J | 11/16/2016 | \$ 2,165.00 |
| 1025855 | LUITJEN, MARK R | 11/16/2016 | \$ 500.00 |
| 1025856 | LUNA, LETICIA ANN | 11/16/2016 | \$ 770.00 |
| 1025857 | MAMORI PLLC, R AMIR | 11/16/2016 | \$ 300.00 |
| 1025858 | MARSHALL, CLEOPHUS N W | 11/16/2016 | \$ 140.00 |
| 1025859 | MARTIN, HAMILTON W | 11/16/2016 | \$ 140.00 |
| 1025860 | MCCAULEY JR., DAN W. | 11/16/2016 | \$ 1,000.00 |
| 1025861 | MCKAY, MARK JOHN | 11/16/2016 | \$ 850.00 |
| 1025862 | MENCKE, WALLACE C. | 11/16/2016 | \$ 20.00 |
| 1025863 | MERY, RYAN T | 11/16/2016 | \$ 585.00 |
| 1025864 | MEYRAT, JAMES | 11/16/2016 | \$ 1,400.00 |
| 1025865 | MILES, JANICE | 11/16/2016 | \$ 150.00 |
| 1025866 | MOLINA, LINDA | 11/16/2016 | \$ 2,000.00 |
| 1025867 | MONTGOMERY, PATRICK BARRY | 11/16/2016 | \$ 600.00 |
| 1025868 | MORALES, TERESA BELEM | 11/16/2016 | \$ 600.00 |
| 1025869 | MORITZ, JAY | 11/16/2016 | \$ 800.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 1025870 | MORRISON, CARLA B | 11/16/2016 | \$ 1,164.57 |
| 1025871 | MULLINER, JEFF | 11/16/2016 | \$ 582.50 |
| 1025872 | NAJERA, MIGUEL | 11/16/2016 | \$ 840.00 |
| 1025873 | OLTERSODORF, JAMES | 11/16/2016 | \$ 240.00 |
| 1025874 | OPREA, KAREN E | 11/16/2016 | \$ 765.10 |
| 1025875 | ORTIZ, ARNULFO | 11/16/2016 | \$ 900.00 |
| 1025876 | OWEN, AMY | 11/16/2016 | \$ 165.00 |
| 1025877 | PADILLA, JAVIER | 11/16/2016 | \$ 500.00 |
| 1025878 | PALMER, DANIEL | 11/16/2016 | \$ 540.00 |
| 1025879 | PEARSALL, ALANA | 11/16/2016 | \$ 2,185.61 |
| 1025880 | PERALES, RAUL | 11/16/2016 | \$ 550.00 |
| 1025881 | PEREZ, PAULA D. | 11/16/2016 | \$ 420.00 |
| 1025882 | PERRY, DEBORAH S | 11/16/2016 | \$ 200.00 |
| 1025883 | PIKER JR, EDWARD P | 11/16/2016 | \$ 100.00 |
| 1025884 | PITTL, KELLY | 11/16/2016 | \$ 1,415.00 |
| 1025885 | POLLOCK, JULIE B. | 11/16/2016 | \$ 330.00 |
| 1025886 | PORTER, ROBERT A | 11/16/2016 | \$ 500.00 |
| 1025887 | POTHOVEN, CHRISTOPHER R | 11/16/2016 | \$ 445.00 |
| 1025888 | POWERS, BRIAN | 11/16/2016 | \$ 1,450.00 |
| 1025889 | PREECE, ANDREW GEORGE | 11/16/2016 | \$ 940.00 |
| 1025890 | QUEZADA JR, CARLOS | 11/16/2016 | \$ 100.00 |
| 1025891 | RAIGN, MICHAEL S. | 11/16/2016 | \$ 140.00 |
| 1025892 | RAMIREZ, BETHANY | 11/16/2016 | \$ 405.00 |
| 1025893 | RAMOS, MICHAEL ANTHONY | 11/16/2016 | \$ 830.00 |
| 1025894 | REECE JR., WILLIAM T. | 11/16/2016 | \$ 1,830.00 |
| 1025895 | REED, REBECCA L | 11/16/2016 | \$ 165.00 |
| 1025896 | REYNOLDS, ERIK STEVEN | 11/16/2016 | \$ 200.00 |
| 1025897 | RHADBONE, JAMAL | 11/16/2016 | \$ 1,002.88 |
| 1025898 | RICHARDSON, LIONEL | 11/16/2016 | \$ 1,075.00 |
| 1025899 | RICHARDSON, TARA DELYCE | 11/16/2016 | \$ 550.00 |
| 1025900 | ROBBERSON, JOHN L | 11/16/2016 | \$ 400.00 |
| 1025901 | RODRIGUEZ JR, RAMON S | 11/16/2016 | \$ 1,175.00 |
| 1025902 | RODRIGUEZ, FRED | 11/16/2016 | \$ 550.00 |
| 1025903 | RODRIGUEZ-DURON, LIZA | 11/16/2016 | \$ 1,231.50 |
| 1025904 | ROSS, RON D. | 11/16/2016 | \$ 500.00 |
| 1025905 | RUBIOLA JR., CHARLES | 11/16/2016 | \$ 1,765.00 |
| 1025906 | SANCHEZ, JESSE M. | 11/16/2016 | \$ 300.00 |
| 1025907 | SANTOS, TEODORE J | 11/16/2016 | \$ 500.00 |
| 1025908 | SEPULVEDA JR., JESSE A. | 11/16/2016 | \$ 700.00 |
| 1025909 | SHAFFER, GEORGE E | 11/16/2016 | \$ 390.00 |
| 1025910 | SHAUGHNESSY, EDWARD F | 11/16/2016 | \$ 440.00 |
| 1025911 | SHAW III, WILLIAM H | 11/16/2016 | \$ 1,130.00 |
| 1025912 | SHERMAN, KIRK | 11/16/2016 | \$ 705.00 |
| 1025913 | SIELOFF, JAMES P | 11/16/2016 | \$ 800.00 |
| 1025914 | SIMMONS, GREGORY | 11/16/2016 | \$ 440.00 |
| 1025915 | SIMMONS, WILLIAM | 11/16/2016 | \$ 665.00 |
| 1025916 | SIMPKINS, CHRISTOPHER | 11/16/2016 | \$ 600.00 |
| 1025917 | SIMPSON, KYLE C | 11/16/2016 | \$ 1,200.00 |
| 1025918 | SMOTHERS, LAURA | 11/16/2016 | \$ 500.00 |
| 1025919 | SOWELL, SCOTT A | 11/16/2016 | \$ 1,120.00 |
| 1025920 | STOLHANDSKE, MATT C. | 11/16/2016 | \$ 1,390.00 |
| 1025921 | STRICKLAND, AMANDA | 11/16/2016 | \$ 140.00 |
| 1025922 | SULLIVAN, JEANETTE BURNEY | 11/16/2016 | \$ 2,142.32 |
| 1025923 | TARVER, WALLACE P. | 11/16/2016 | \$ 200.00 |
| 1025924 | TEVENI, MARCELINA | 11/16/2016 | \$ 10.00 |
| 1025925 | TOCCI, JAMES V | 11/16/2016 | \$ 3,350.00 |
| 1025926 | TREVINO, ELVA PEREZ | 11/16/2016 | \$ 100.00 |
| 1025927 | URETSKY, GERALD ANTHONY | 11/16/2016 | \$ 285.00 |
| 1025928 | VALDES, VICTOR M. | 11/16/2016 | \$ 81.49 |
| 1025929 | VALENZUELA, CATHERINE M | 11/16/2016 | \$ 380.00 |

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|------------------|-------------------------|-------------------|---------------|
| 1025930 | VALICEK, MICHAEL D. | 11/16/2016 | \$ 970.00 |
| 1025931 | VALLEY, MATTHEW C | 11/16/2016 | \$ 380.00 |
| 1025932 | VAN NESS, JESSE | 11/16/2016 | \$ 5,560.60 |
| 1025933 | VARA, MELISSA | 11/16/2016 | \$ 1,065.20 |
| 1025934 | WARNER, JAMES M | 11/16/2016 | \$ 400.00 |
| 1025935 | WATKINS, JONATHAN G | 11/16/2016 | \$ 540.00 |
| 1025936 | WHITE, MARSHALL D | 11/16/2016 | \$ 600.00 |
| 1025937 | WHITEHEAD, KATHLEEN T | 11/16/2016 | \$ 500.00 |
| 1025938 | WHITENTON, KAREN H | 11/16/2016 | \$ 125.16 |
| 1025939 | WIEDERMANN, LIBBY LYNN | 11/16/2016 | \$ 600.00 |
| 1025940 | WINGET-HERNANDEZ, LAURA | 11/16/2016 | \$ 1,272.06 |
| 1025941 | WINTER, JOHN M | 11/16/2016 | \$ 1,065.00 |
| 1025942 | WOLF, WARREN ALAN | 11/16/2016 | \$ 150.00 |
| 1025943 | WOOD, WAYNE TED | 11/16/2016 | \$ 450.00 |
| 1025944 | ZAMORA, MICHAEL R | 11/16/2016 | \$ 1,265.00 |
| 1025945 | ZAPATA, RAYMOND | 11/16/2016 | \$ 400.00 |
| 1025946 | ZIMMERMAN, RONALD D | 11/16/2016 | \$ 940.00 |
| 1025947 | ADAMS, GINA LICATA | 11/16/2016 | \$ 106.92 |
| 1025948 | ADAMS, JOSEPH | 11/16/2016 | \$ 474.66 |
| 1025949 | AGUILA, ARACELI | 11/16/2016 | \$ 201.42 |
| 1025950 | ANDERSON, DANIEL | 11/16/2016 | \$ 75.60 |
| 1025951 | ANDRADE, VIRGINIA | 11/16/2016 | \$ 8.64 |
| 1025952 | ANDRADE, AARON | 11/16/2016 | \$ 118.61 |
| 1025953 | ANIOL, EMILIANN | 11/16/2016 | \$ 11.34 |
| 1025954 | ARDILA, LARRY | 11/16/2016 | \$ 62.64 |
| 1025955 | ATKINSON, GLYNN E | 11/16/2016 | \$ 114.91 |
| 1025956 | AUSTIN, TRICIA | 11/16/2016 | \$ 155.33 |
| 1025957 | BARRON, CELINDA | 11/16/2016 | \$ 90.18 |
| 1025958 | BEAN, SUSAN | 11/16/2016 | \$ 2,446.84 |
| 1025959 | BRAY JR, LARRY | 11/16/2016 | \$ 396.90 |
| 1025960 | CABIDO, JACOB | 11/16/2016 | \$ 118.04 |
| 1025961 | CARRASCO, CHRISTOPHER | 11/16/2016 | \$ 194.94 |
| 1025962 | CERVANTES-SALINAS, LIZA | 11/16/2016 | \$ 79.92 |
| 1025963 | CHATMAN, LAMONTE | 11/16/2016 | \$ 33.37 |
| 1025964 | CISNEROS, ISRAEL | 11/16/2016 | \$ 129.60 |
| 1025965 | COLUNGA, CECILIO | 11/16/2016 | \$ 212.22 |
| 1025966 | CONTRERAS, NATALIA | 11/16/2016 | \$ 771.93 |
| 1025967 | CORTES, DENISE | 11/16/2016 | \$ 256.50 |
| 1025968 | CORTEZ, ARMANDO | 11/16/2016 | \$ 537.84 |
| 1025969 | DAVIS, ELIZABETH A | 11/16/2016 | \$ 136.08 |
| 1025970 | DEAL, MARIA | 11/16/2016 | \$ 606.96 |
| 1025971 | DECKER, GUADALUPE | 11/16/2016 | \$ 73.87 |
| 1025972 | DIAZ, PATRICIA | 11/16/2016 | \$ 7.51 |
| 1025973 | DUCK, THOMAS C | 11/16/2016 | \$ 258.12 |
| 1025974 | ELLIGAN, MARY | 11/16/2016 | \$ 164.16 |
| 1025975 | ESQUIVEL, LYNNE | 11/16/2016 | \$ 12.96 |
| 1025976 | EURESTE, CELIA | 11/16/2016 | \$ 29.18 |
| 1025977 | FALLON, TIMOTHY | 11/16/2016 | \$ 31.54 |
| 1025978 | GAGER, MARK | 11/16/2016 | \$ 23.52 |
| 1025979 | GALDIANO, MELISSA | 11/16/2016 | \$ 7.51 |
| 1025980 | GARCIA, BALDEMAR | 11/16/2016 | \$ 120.96 |
| 1025981 | GARCIA, DIANNE | 11/16/2016 | \$ 78.00 |
| 1025982 | GONZALES JR, PEDRO M | 11/16/2016 | \$ 43.74 |
| 1025983 | GONZALES, GERALD C | 11/16/2016 | \$ 144.72 |
| 1025984 | GONZALEZ, FRANCISCO | 11/16/2016 | \$ 99.36 |
| 1025985 | GONZALEZ, LUCERO | 11/16/2016 | \$ 11.88 |
| 1025986 | GUEVARA, DENISE | 11/16/2016 | \$ 226.26 |
| 1025987 | GUTIERREZ, ANGIE | 11/16/2016 | \$ 88.56 |
| 1025988 | GUTIERREZ, STEPHANIE | 11/16/2016 | \$ 192.24 |
| 1025989 | HARRISON, KRISTEN K | 11/16/2016 | \$ 210.06 |

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|------------------|--------------------------------|-------------------|---------------|
| 1025990 | HEMPHILL, TREY | 11/16/2016 | \$ 110.70 |
| 1025991 | HERNANDEZ, CYNTHIA | 11/16/2016 | \$ 307.26 |
| 1025992 | HERRERA., ERIC | 11/16/2016 | \$ 178.20 |
| 1025993 | HOEFFNER, BEN | 11/16/2016 | \$ 802.31 |
| 1025994 | HOLGUIN, OLGA | 11/16/2016 | \$ 205.74 |
| 1025995 | INGOLDSBY, MICHELLE | 11/16/2016 | \$ 238.14 |
| 1025996 | JACQUES, PATRICIA A. | 11/16/2016 | \$ 334.80 |
| 1025997 | JOPLING, TANYA | 11/16/2016 | \$ 208.44 |
| 1025998 | KREMM, JENNIFER | 11/16/2016 | \$ 255.42 |
| 1025999 | LAWSON, KEITH | 11/16/2016 | \$ 261.36 |
| 1026000 | LOBOSCO, GERARD | 11/16/2016 | \$ 86.40 |
| 1026001 | LUST, JESSICA | 11/16/2016 | \$ 10.80 |
| 1026002 | LYON, JAYME | 11/16/2016 | \$ 109.62 |
| 1026003 | MARQUEZ, QUETA | 11/16/2016 | \$ 75.67 |
| 1026004 | MARTINEZ, SELENA | 11/16/2016 | \$ 39.26 |
| 1026005 | MCMANUS, KEVIN | 11/16/2016 | \$ 118.80 |
| 1026006 | PARKER, LAURA | 11/16/2016 | \$ 300.01 |
| 1026007 | PRICE, JASON | 11/16/2016 | \$ 74.25 |
| 1026008 | RODRIGUEZ, DAVID | 11/16/2016 | \$ 162.02 |
| 1026009 | ROMAN, MARY D. | 11/16/2016 | \$ 160.00 |
| 1026010 | ROSSI, ARTHUR | 11/16/2016 | \$ 46.33 |
| 1026011 | SAN MIGUEL II, ANTHONY | 11/16/2016 | \$ 118.61 |
| 1026012 | SAUCEDA, DENISE | 11/16/2016 | \$ 771.93 |
| 1026013 | SEGRETO, NICOLE | 11/16/2016 | \$ 118.61 |
| 1026014 | SEGURA, ETHEL | 11/16/2016 | \$ 32.40 |
| 1026015 | SHANNON, MELISSA | 11/16/2016 | \$ 37.37 |
| 1026016 | SOLIS, LAURA | 11/16/2016 | \$ 890.79 |
| 1026017 | VALDEZ, MONICA | 11/16/2016 | \$ 234.36 |
| 1026018 | WILLSON, LETICIA | 11/16/2016 | \$ 138.22 |
| 1026019 | WISE, KENNETH | 11/16/2016 | \$ 7.51 |
| 1026020 | ZAVALA, RUBY | 11/16/2016 | \$ 21.06 |
| 1026021 | A D S AUDIO VIDEO DESIGNS | 11/16/2016 | \$ 123.59 |
| 1026022 | ABRAMS, ARLENE | 11/16/2016 | \$ 800.00 |
| 1026023 | ACCESS INVESTIGATIONS | 11/16/2016 | \$ 5,315.50 |
| 1026024 | ACCESSIBILITY UNLIMITED | 11/16/2016 | \$ 1,050.00 |
| 1026025 | ACME SOAP CO INC | 11/16/2016 | \$ 1,206.00 |
| 1026026 | AGILENT TECHNOLOGIES, INC | 11/16/2016 | \$ 4,757.00 |
| 1026027 | ALAMO AREA COUNCIL OF GOV'T | 11/16/2016 | \$ 40.00 |
| 1026028 | ALAMO CITY MORTUARY TRANSPORT | 11/16/2016 | \$ 23,800.00 |
| 1026029 | ALAMO TEE'S & ADVERTISING | 11/16/2016 | \$ 7,500.00 |
| 1026030 | ALJON FAMILY COUNSELING, PLLC | 11/16/2016 | \$ 4,928.31 |
| 1026031 | ALTEX ELECTRONICS | 11/16/2016 | \$ 7.72 |
| 1026032 | AMTEK INFORMATION SERVICES INC | 11/16/2016 | \$ 100.00 |
| 1026033 | ANDERSON JR, KENNETH W | 11/16/2016 | \$ 10.00 |
| 1026034 | ANDRE, DWAN | 11/16/2016 | \$ 300.00 |
| 1026035 | APF FBO DEPENDABLE BUSINESS | 11/16/2016 | \$ 38,346.11 |
| 1026036 | AUBUCHON, FRANK G | 11/16/2016 | \$ 6,841.30 |
| 1026037 | AUNE, REGINA C | 11/16/2016 | \$ 30.00 |
| 1026038 | AUTOMATED BUSINESS SYSTEMS | 11/16/2016 | \$ 50.66 |
| 1026039 | B2GNOW | 11/16/2016 | \$ 32,700.00 |
| 1026040 | BAKER, REBECCA L | 11/16/2016 | \$ 10.00 |
| 1026041 | BAPTIST CHILD & FAMILY SVCS | 11/16/2016 | \$ 9,825.00 |
| 1026042 | BAYNE, ERIC | 11/16/2016 | \$ 10.00 |
| 1026043 | BEACH, BRYAN | 11/16/2016 | \$ 10.00 |
| 1026044 | BELL, HILARY A | 11/16/2016 | \$ 30.00 |
| 1026045 | BENAVIDES, SANDRA T. | 11/16/2016 | \$ 20.00 |
| 1026046 | BENCHMARK BUSINESS SOLUTIONS | 11/16/2016 | \$ 420.45 |
| 1026047 | BEXAR COUNTY EMERGENCY SCENE | 11/16/2016 | \$ 15,808.32 |
| 1026048 | BEYER, KELLIE | 11/16/2016 | \$ 30.00 |
| 1026049 | BIBLIOLABS LLC | 11/16/2016 | \$ 7,500.00 |

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|------------------|--------------------------------|-------------------|---------------|
| 1026050 | BOGGS, LYNETTE M | 11/16/2016 | \$ 20.00 |
| 1026051 | BONNER, ROBIN D | 11/16/2016 | \$ 20.00 |
| 1026052 | BOSE PUBLIC AFFAIRS GROUP | 11/16/2016 | \$ 9,000.00 |
| 1026053 | BRAUN, ALAN | 11/16/2016 | \$ 30.00 |
| 1026054 | BROOKS, DAVID B | 11/16/2016 | \$ 200.00 |
| 1026055 | BROYLES, ELIZABETH | 11/16/2016 | \$ 4,400.00 |
| 1026056 | BRUNSON, GAYLIA D | 11/16/2016 | \$ 10.00 |
| 1026057 | BRYANT, LORI M | 11/16/2016 | \$ 101.00 |
| 1026058 | CALDERON, MARIA F | 11/16/2016 | \$ 1,250.00 |
| 1026059 | CALLYO | 11/16/2016 | \$ 1,260.00 |
| 1026060 | CAPITANO JR, JOHN S | 11/16/2016 | \$ 40.00 |
| 1026061 | CARRIER CORP | 11/16/2016 | \$ 3,590.02 |
| 1026062 | CDS/MUERY SERVICES | 11/16/2016 | \$ 12,240.00 |
| 1026063 | CENTRAL TRANSPORTATION SYSTEMS | 11/16/2016 | \$ 22,423.33 |
| 1026064 | CERILLIANT CORPORATION | 11/16/2016 | \$ 1,235.00 |
| 1026065 | CHEBUHAR, TERESA M | 11/16/2016 | \$ 180.00 |
| 1026066 | CHINA GROVE FIRE & RESCUE | 11/16/2016 | \$ 15,808.32 |
| 1026067 | CHURCH, KATHLEEN | 11/16/2016 | \$ 80.00 |
| 1026068 | CLAIMFOX OX INC | 11/16/2016 | \$ 40.20 |
| 1026069 | CLARINDA ACADEMY | 11/16/2016 | \$ 324.94 |
| 1026070 | CROWN LIFT TRUCKS | 11/16/2016 | \$ 89.00 |
| 1026071 | CRUTE, CANDACE A | 11/16/2016 | \$ 10.00 |
| 1026072 | CRYSTAL COUNSELING PLLC | 11/16/2016 | \$ 18,608.47 |
| 1026073 | CTWP | 11/16/2016 | \$ 292.52 |
| 1026074 | D3 INC | 11/16/2016 | \$ 2,938.32 |
| 1026075 | DALTON, ANN | 11/16/2016 | \$ 10.00 |
| 1026076 | DAVIS, MEL | 11/16/2016 | \$ 3,503.25 |
| 1026077 | DC GROUP INC | 11/16/2016 | \$ 300.00 |
| 1026078 | DE LA CRUZ, RENE M | 11/16/2016 | \$ 60.00 |
| 1026079 | DEAF INTERPRETER SERVICES INC | 11/16/2016 | \$ 1,187.50 |
| 1026080 | DENHAM, WILLIAM C | 11/16/2016 | \$ 10.00 |
| 1026081 | DETENTION HEALTH CARE SERVICES | 11/16/2016 | \$ 8,000.00 |
| 1026082 | DICKERSON, JOSEPHINE (JOSIE) | 11/16/2016 | \$ 70.00 |
| 1026083 | DIRECTV INC | 11/16/2016 | \$ 87.99 |
| 1026084 | DISH | 11/16/2016 | \$ 136.58 |
| 1026085 | DOMINO'S PIZZA INC | 11/16/2016 | \$ 281.63 |
| 1026086 | DUBOIS, ALLEN K | 11/16/2016 | \$ 10.00 |
| 1026087 | DUENAS, ESTHER V | 11/16/2016 | \$ 40.00 |
| 1026088 | DURAND-HOLLIS RUPE ARCHITECTS | 11/16/2016 | \$ 1,839.44 |
| 1026089 | EARL AND ASSOCIATES | 11/16/2016 | \$ 382.50 |
| 1026090 | ENVISIONWARE, INC. | 11/16/2016 | \$ 912.00 |
| 1026091 | ERPS, VANESSA | 11/16/2016 | \$ 10.00 |
| 1026092 | EXCALIBUR CONSULTING LLC | 11/16/2016 | \$ 500.00 |
| 1026093 | FABER MD, RAYMOND A | 11/16/2016 | \$ 1,600.00 |
| 1026094 | FARWELL, JAY K | 11/16/2016 | \$ 10.00 |
| 1026095 | FERNANDEZ, CINTHIA | 11/16/2016 | \$ 20.00 |
| 1026096 | FLORES, MEGAN K | 11/16/2016 | \$ 20.00 |
| 1026097 | FONDREN FORENSICS INC | 11/16/2016 | \$ 1,900.00 |
| 1026098 | FOR THE RECORD REPORTING SVC | 11/16/2016 | \$ 1,044.00 |
| 1026099 | FRED PRYOR SEMINARS | 11/16/2016 | \$ 2,100.00 |
| 1026100 | FRESH POINT SOUTH TEXAS, LP | 11/16/2016 | \$ 1,930.10 |
| 1026101 | FULL SERVICE AUTO PARTS | 11/16/2016 | \$ 7,001.69 |
| 1026102 | GALLS QUARTERMASTER | 11/16/2016 | \$ 312.48 |
| 1026103 | GATEWAY | 11/16/2016 | \$ 1,440.00 |
| 1026104 | GEHRING, JOHN | 11/16/2016 | \$ 40.00 |
| 1026105 | GITTINGER, KAROLYN K | 11/16/2016 | \$ 2,354.85 |
| 1026106 | GRAINGER INC | 11/16/2016 | \$ 3,045.33 |
| 1026107 | GRANDE COMMUNICATIONS INC | 11/16/2016 | \$ 625.00 |
| 1026108 | GRIEGO, VIRGINIA | 11/16/2016 | \$ 50.00 |
| 1026109 | GUADALUPE CULTURAL ARTS CENTER | 11/16/2016 | \$ 2,720.00 |

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| 1026110 | GULF COAST PAPER COMPANY, INC | 11/16/2016 | \$ 6,381.50 |
| 1026111 | GULLEY, MELYNDA Z | 11/16/2016 | \$ 20.00 |
| 1026112 | HABITAT HUMANITY OF SA INC | 11/16/2016 | \$ 10,738.00 |
| 1026113 | HALLEY, KANDY | 11/16/2016 | \$ 46.40 |
| 1026114 | HARLAND TECHNOLOGY SERVICES | 11/16/2016 | \$ 663.00 |
| 1026115 | HARMONY VOLUNTEER FIRE DEPT | 11/16/2016 | \$ 15,808.32 |
| 1026116 | HARRIS, MARK B | 11/16/2016 | \$ 750.00 |
| 1026117 | HARTMAN-WALKER, LINDA K. | 11/16/2016 | \$ 10.00 |
| 1026118 | HEARD, JOHN D | 11/16/2016 | \$ 10.00 |
| 1026119 | HEARD, LAURA | 11/16/2016 | \$ 10.00 |
| 1026120 | HERZIK-MOORE, PATRICIA ANN | 11/16/2016 | \$ 30.00 |
| 1026121 | HINDS-ALVARADO CSR, AMY | 11/16/2016 | \$ 1,599.50 |
| 1026122 | HOANG, BICH NGA THI ANN | 11/16/2016 | \$ 800.00 |
| 1026123 | HOLT CO OF TX | 11/16/2016 | \$ 12,994.56 |
| 1026124 | HOMUTH, SHARON | 11/16/2016 | \$ 40.00 |
| 1026125 | HOT WELLS CONSERVANCY | 11/16/2016 | \$ 2,500.00 |
| 1026126 | HURLEY, ANDREA | 11/16/2016 | \$ 30.00 |
| 1026127 | I PLOW.COM | 11/16/2016 | \$ 3,000.00 |
| 1026128 | INTERNAT'L RIGHT OF WAY ASSSOC | 11/16/2016 | \$ 225.00 |
| 1026129 | INTERNATIONAL INVESTIGATION | 11/16/2016 | \$ 1,772.75 |
| 1026130 | INTERTECH SECURITY LLC | 11/16/2016 | \$ 572.50 |
| 1026131 | JIMMY JOHNS GOURMET SANDWICHES | 11/16/2016 | \$ 511.93 |
| 1026132 | JOHNSON, DANIEL LEE | 11/16/2016 | \$ 20.00 |
| 1026133 | JONAS-CRAWFORD, MONICA R | 11/16/2016 | \$ 2,310.07 |
| 1026134 | JUSTICE WORKS, LLC | 11/16/2016 | \$ 596.00 |
| 1026135 | CENTRIC GROUP, LLC | 11/16/2016 | \$ 39,063.06 |
| 1026136 | KIMLEY-HORN & ASSOCIATES INC | 11/16/2016 | \$ 6,464.60 |
| 1026137 | KING, JERRY DEAN | 11/16/2016 | \$ 10.00 |
| 1026138 | KLOTZ ASSOCIATES INC | 11/16/2016 | \$ 3,390.00 |
| 1026139 | KYOCERA DOCUMENT SOLUTIONS AME | 11/16/2016 | \$ 590.13 |
| 1026140 | LANGUAGE LINE SERVICES | 11/16/2016 | \$ 423.90 |
| 1026141 | LEEDS, MARGARET | 11/16/2016 | \$ 10.00 |
| 1026142 | LESTER, VIRGINIA | 11/16/2016 | \$ 20.00 |
| 1026143 | LEWIS, LEE | 11/16/2016 | \$ 10.00 |
| 1026144 | LEXIS NEXIS | 11/16/2016 | \$ 79.95 |
| 1026145 | LITTLE, THOMAS A | 11/16/2016 | \$ 50.00 |
| 1026146 | LODDE BUSINESS SYSTEMS | 11/16/2016 | \$ 845.45 |
| 1026147 | LONE OAK VOLUNTEER FIRE DEPT | 11/16/2016 | \$ 15,808.32 |
| 1026148 | LOVESTOCK, IAN S | 11/16/2016 | \$ 20.00 |
| 1026149 | LUIS VAZQUEZ PHOTOGRAPHY, LLC | 11/16/2016 | \$ 850.00 |
| 1026150 | LYNDA.COM INC | 11/16/2016 | \$ 48,000.00 |
| 1026151 | M W CUDE ENGINEERS LLC | 11/16/2016 | \$ 7,614.00 |
| 1026152 | MAC PAPER ENVELOPE CONVERTERS | 11/16/2016 | \$ 3,828.75 |
| 1026153 | MADLINE ANZ SLAY ARCHITECTURE | 11/16/2016 | \$ 12,707.63 |
| 1026154 | MAIN PLAZA CONSERVANCY | 11/16/2016 | \$ 25,000.00 |
| 1026155 | MANTZ, LUCINDA CANAVAN | 11/16/2016 | \$ 10.00 |
| 1026156 | MARBUT, MARGO S | 11/16/2016 | \$ 30.00 |
| 1026157 | MATA, JUDY | 11/16/2016 | \$ 455.84 |
| 1026158 | MCCORD, SHARON K | 11/16/2016 | \$ 10.00 |
| 1026159 | MEDELLIN-STURM, GLORIA | 11/16/2016 | \$ 10.00 |
| 1026160 | MENDOZA, ROBERT | 11/16/2016 | \$ 10.00 |
| 1026161 | MENDOZA, ROZANNA M | 11/16/2016 | \$ 10.00 |
| 1026162 | MEXICAN MANHATTAN | 11/16/2016 | \$ 686.64 |
| 1026163 | MEYER INSPECTION SERVICES LLC | 11/16/2016 | \$ 600.00 |
| 1026164 | MIDWEST TAPE, LLC | 11/16/2016 | \$ 48,500.00 |
| 1026165 | MOORE II, JOHN | 11/16/2016 | \$ 20.00 |
| 1026166 | MORENO, JESSE C | 11/16/2016 | \$ 10.00 |
| 1026167 | MORENO, ROLAND | 11/16/2016 | \$ 50.00 |
| 1026168 | MORRIS, IRENE | 11/16/2016 | \$ 40.00 |
| 1026169 | MULDOON, NANCY L | 11/16/2016 | \$ 20.00 |

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|------------------|--------------------------------|-------------------|---------------|
| 1026170 | MUNSINGER, KIM | 11/16/2016 | \$ 10.00 |
| 1026171 | MURPHEY PHD ABPP FICPP, JOANN | 11/16/2016 | \$ 4,087.50 |
| 1026172 | NARDIS INC | 11/16/2016 | \$ 16,918.00 |
| 1026173 | NATIONAL FIRE PROTECTION ASSOC | 11/16/2016 | \$ 1,480.00 |
| 1026174 | NISBET, JOHN D. | 11/16/2016 | \$ 20.00 |
| 1026175 | O'CONNOR'S | 11/16/2016 | \$ 4,568.20 |
| 1026176 | OCCUPATIONAL HEALTH CENTERS | 11/16/2016 | \$ 62.00 |
| 1026177 | OCCUPATIONAL HEALTH CENTERS | 11/16/2016 | \$ 160.50 |
| 1026178 | OCOTILLO COACHING | 11/16/2016 | \$ 4,500.00 |
| 1026179 | ORTIZ, ASHLEY | 11/16/2016 | \$ 1,200.00 |
| 1026180 | OTC BRANDS INC | 11/16/2016 | \$ 167.89 |
| 1026181 | PARKER, CHARLES | 11/16/2016 | \$ 1,480.00 |
| 1026182 | PHILBIN JR, DONALD R | 11/16/2016 | \$ 10.00 |
| 1026183 | PIKE, WALTER | 11/16/2016 | \$ 60.00 |
| 1026184 | PITNEY BOWES INC | 11/16/2016 | \$ 256.00 |
| 1026185 | PLOETZ INVESTIGATIONS | 11/16/2016 | \$ 981.25 |
| 1026186 | PRAAIR DISTRIBUTION INC | 11/16/2016 | \$ 255.38 |
| 1026187 | PRESIDIO NETWORKED SOLUTIONS | 11/16/2016 | \$ 16,423.41 |
| 1026188 | PRESIDIO NETWORKED SOLUTIONS | 11/16/2016 | \$ 1,800.00 |
| 1026189 | PROPERTY DAMAGE APPRAISERS INC | 11/16/2016 | \$ 90.00 |
| 1026190 | RABA-KISTNER CONSULTANTS INC | 11/16/2016 | \$ 2,024.00 |
| 1026191 | RAMIREZ, BERTHA C | 11/16/2016 | \$ 20.00 |
| 1026192 | RANOX LABORATORIES US | 11/16/2016 | \$ 469.08 |
| 1026193 | RECOVERY HEALTHCARE GROUP | 11/16/2016 | \$ 3,135.00 |
| 1026194 | REDWOOD TOXICOLOGY LABORATORY | 11/16/2016 | \$ 372.50 |
| 1026195 | RESTEK CORPORATION | 11/16/2016 | \$ 2,410.99 |
| 1026196 | RH SHACKELFORD | 11/16/2016 | \$ 9,001.04 |
| 1026197 | RIECKEN, GILSON | 11/16/2016 | \$ 20.00 |
| 1026198 | RISING BARN.INC. | 11/16/2016 | \$ 15,000.00 |
| 1026199 | ROBALIN-POMAR, CLAUDIA | 11/16/2016 | \$ 2,450.00 |
| 1026200 | ROBERSON, JACLYN Y | 11/16/2016 | \$ 10.00 |
| 1026201 | RODRIGUEZ, GEORGE | 11/16/2016 | \$ 400.00 |
| 1026202 | RODRIGUEZ, ROSALIE | 11/16/2016 | \$ 20.00 |
| 1026203 | RODZINA INDUSTRIES INC | 11/16/2016 | \$ 67.50 |
| 1026204 | ROSSI, ARTHUR J | 11/16/2016 | \$ 10.00 |
| 1026205 | RUSSELL, SHERRELL | 11/16/2016 | \$ 20.00 |
| 1026206 | SAM PACK'S FIVE STAR FORD | 11/16/2016 | \$ 25,844.00 |
| 1026207 | SAN ANTONIO DESIGN GROUP INC | 11/16/2016 | \$ 22,050.40 |
| 1026208 | SAN ANTONIO WATER SYSTEMS | 11/16/2016 | \$ 9,451.96 |
| 1026209 | SANIVAC | 11/16/2016 | \$ 3,663.15 |
| 1026210 | SCHECHTER, STEPHEN J | 11/16/2016 | \$ 10.00 |
| 1026211 | SCHERTZ FIRE AND RESCUE | 11/16/2016 | \$ 15,808.32 |
| 1026212 | SCHROEDER PHD, BETTY LOU | 11/16/2016 | \$ 300.00 |
| 1026213 | SCOTT, RONALD | 11/16/2016 | \$ 10.00 |
| 1026214 | SERNA & SERNA | 11/16/2016 | \$ 4,000.00 |
| 1026215 | SHI GOVERNMENT SOLUTIONS INC | 11/16/2016 | \$ 51,411.60 |
| 1026216 | SIDDIQUI, NAZLI | 11/16/2016 | \$ 1,000.00 |
| 1026217 | SIEFFERT, GREGORY | 11/16/2016 | \$ 60.00 |
| 1026218 | SKOGLAND, JOHN E | 11/16/2016 | \$ 20.00 |
| 1026219 | SKOP MD, BRIAN P | 11/16/2016 | \$ 1,275.00 |
| 1026220 | SPANISH SPUR APTS | 11/16/2016 | \$ 179.62 |
| 1026221 | STACHOWITZ, MICHAEL A. | 11/16/2016 | \$ 1,972.24 |
| 1026222 | STANTEC CONSULTING SVCS INC | 11/16/2016 | \$ 21,261.75 |
| 1026223 | STATE BAR OF TEXAS | 11/16/2016 | \$ 2,034.00 |
| 1026224 | SUBLETTE COUNTY RURAL | 11/16/2016 | \$ 1,539.00 |
| 1026225 | SUN SRI | 11/16/2016 | \$ 2,561.42 |
| 1026226 | TAC | 11/16/2016 | \$ 720.00 |
| 1026227 | TALX, EQUIFAX WORKFORCE | 11/16/2016 | \$ 509.23 |
| 1026228 | TERRACON CONSULTANTS INC | 11/16/2016 | \$ 931.25 |
| 1026229 | TEXAS ASSOCIATION OF COUNTIES | 11/16/2016 | \$ 1,095.00 |

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|-----------|--------------------------------|------------|-----------------------|
| 1026230 | TEXAS COMM ON FIRE PROTECTION | 11/16/2016 | \$ 235.00 |
| 1026231 | TEXAS FOREST SERVICE | 11/16/2016 | \$ 10,000.00 |
| 1026232 | TEXAS STATE UNIVERSITY | 11/16/2016 | \$ 150.00 |
| 1026233 | MOOD TEXAS | 11/16/2016 | \$ 682.00 |
| 1026234 | THE MANDT SYSTEM | 11/16/2016 | \$ 1,505.00 |
| 1026235 | THE SAN ANTONIO HERALD NEWS | 11/16/2016 | \$ 750.00 |
| 1026236 | THE WASH TUB | 11/16/2016 | \$ 6,750.00 |
| 1026237 | THERMO ELECTRON NORTH AMERICA | 11/16/2016 | \$ 9,983.00 |
| 1026238 | THOMSON REUTERS-WEST | 11/16/2016 | \$ 125.00 |
| 1026239 | TIME WARNER CABLE SAN ANTONIO | 11/16/2016 | \$ 662.76 |
| 1026240 | TIME WARNER CABLE | 11/16/2016 | \$ 472.86 |
| 1026241 | TOSHIBA OCS | 11/16/2016 | \$ 8,260.55 |
| 1026242 | TROPICAL CONTRACTING LLC | 11/16/2016 | \$ 267,485.80 |
| 1026243 | TX DEPT OF LICENSING AND REG | 11/16/2016 | \$ 80.00 |
| 1026244 | UNIFIRST HOLDINGS, INC. | 11/16/2016 | \$ 180.18 |
| 1026245 | UNIVERSITY HEALTH SYSTEM | 11/16/2016 | \$ 110,816.51 |
| 1026246 | UNIVERSITY OF TEXAS AT AUSTIN | 11/16/2016 | \$ 585.00 |
| 1026247 | US POSTMASTER | 11/16/2016 | \$ 470.00 |
| 1026248 | UTHSCSA | 11/16/2016 | \$ 71,774.69 |
| 1026249 | UZOMBA, GRACE | 11/16/2016 | \$ 30.00 |
| 1026250 | VALDEZ MA LPC PLLC, LOU | 11/16/2016 | \$ 10.00 |
| 1026251 | VALENTIC, TERESA K | 11/16/2016 | \$ 10.00 |
| 1026252 | WALDRON, KAREN | 11/16/2016 | \$ 10.00 |
| 1026253 | WALKER, CHARLES | 11/16/2016 | \$ 20.00 |
| 1026254 | WALKER, SUZIE | 11/16/2016 | \$ 10.00 |
| 1026255 | WEISS, ERIC B | 11/16/2016 | \$ 80.00 |
| 1026256 | WEST PAYMENT CENTER | 11/16/2016 | \$ 116.00 |
| 1026257 | WESTERN STATES FIRE PROTECTION | 11/16/2016 | \$ 5,230.00 |
| 1026258 | WESTWOOD PLAZA APARTMENTS | 11/16/2016 | \$ 174.72 |
| 1026259 | WILLIAMS, BETTINA J. | 11/16/2016 | \$ 4,209.91 |
| 1026260 | WORLD WIDE IMAGING SUPPLIES | 11/16/2016 | \$ 1,943.00 |
| 1026261 | WORLDWIDE LANGUAGES & COMM LLC | 11/16/2016 | \$ 2,792.75 |
| 1026262 | WRIGHT, JOHN M | 11/16/2016 | \$ 60.00 |
| 1026263 | YORK, FRED J | 11/16/2016 | \$ 10.00 |
| 1026264 | YOUNG WOMEN'S CHRISTIAN ASSOC | 11/16/2016 | \$ 3,737.15 |
| 1026265 | YUNCKER, DAVE | 11/16/2016 | \$ 20.00 |
| 1026266 | ZAMORA, RUBEN D | 11/16/2016 | \$ 50.00 |
| | | | \$1,549,846.62 |

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| EFT PAYMENTS FOR: 11/16/2016 |
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| | | | |
|-----------|-----------------------|------------|-------------|
| 111616001 | ACEVEDO, ROCHELLE | 11/16/2016 | \$ 1,237.50 |
| 111616002 | ACEVEDO, SAUL R. | 11/16/2016 | \$ 725.00 |
| 111616003 | ADAMS, RAY HARRIS | 11/16/2016 | \$ 2,695.00 |
| 111616004 | AGUILERA, JUAN P. | 11/16/2016 | \$ 400.00 |
| 111616005 | ALDAPE, JAIME | 11/16/2016 | \$ 1,130.00 |
| 111616006 | ALEMAN, RAYMUNDO | 11/16/2016 | \$ 140.00 |
| 111616007 | AMBROSINO JR, ROBERTO | 11/16/2016 | \$ 1,025.00 |
| 111616008 | ANDERS III, JAMES B | 11/16/2016 | \$ 165.00 |
| 111616009 | ANDREWS, JOCELYN C | 11/16/2016 | \$ 190.00 |
| 111616010 | BAIN JR, CECIL W | 11/16/2016 | \$ 1,900.00 |
| 111616011 | BARNETT, BYRON E. | 11/16/2016 | \$ 1,163.74 |
| 111616012 | BLAKE, ANGELA LUTHI | 11/16/2016 | \$ 4,143.75 |
| 111616013 | BLOMSTER, JEANNE L. | 11/16/2016 | \$ 400.00 |
| 111616014 | BOCQUIN, KAREN | 11/16/2016 | \$ 1,225.00 |
| 111616015 | BOGGS, LYNETTE M | 11/16/2016 | \$ 800.00 |
| 111616016 | BOHAC, JOSEPH K | 11/16/2016 | \$ 650.00 |

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|------------------|----------------------------|-------------------|---------------|
| 111616017 | BOYD, FRANKIE GENEVA | 11/16/2016 | \$ 140.00 |
| 111616018 | BURGESS, TREVOR | 11/16/2016 | \$ 100.00 |
| 111616019 | BUSTAMANTE, JOHN M | 11/16/2016 | \$ 1,252.55 |
| 111616020 | CALDWELL, THOMAS PAUL | 11/16/2016 | \$ 50.00 |
| 111616021 | CANTRELL, ANTHONY B | 11/16/2016 | \$ 680.00 |
| 111616022 | CASTRO, FRANK | 11/16/2016 | \$ 850.00 |
| 111616023 | CHAIRES, ALBERTO | 11/16/2016 | \$ 2,003.08 |
| 111616024 | CHRISTIAN, MLISS | 11/16/2016 | \$ 100.00 |
| 111616025 | COLLINS, DAVID M | 11/16/2016 | \$ 2,985.71 |
| 111616026 | COLTON, ANTHONY | 11/16/2016 | \$ 305.00 |
| 111616027 | CONNOLLY, THERESA M. | 11/16/2016 | \$ 300.00 |
| 111616028 | CORONADO, TODD GIL | 11/16/2016 | \$ 645.00 |
| 111616029 | CRAIG, PAMELA | 11/16/2016 | \$ 140.00 |
| 111616030 | DAVIDSON, WILLIAM F | 11/16/2016 | \$ 630.00 |
| 111616031 | DAVIS, SHEY | 11/16/2016 | \$ 365.00 |
| 111616032 | DELANO JR., WILLIAM G. | 11/16/2016 | \$ 990.00 |
| 111616033 | DELAROSA, BRYAN | 11/16/2016 | \$ 190.00 |
| 111616034 | DITTMAN, ROBERT | 11/16/2016 | \$ 450.00 |
| 111616035 | FALKIEWICZ, CHRISTINA L | 11/16/2016 | \$ 825.00 |
| 111616036 | FRIEDMAN, IVAN M | 11/16/2016 | \$ 650.00 |
| 111616037 | FROELICH, ANDREW C | 11/16/2016 | \$ 945.00 |
| 111616038 | FUTRELL, F ALAN | 11/16/2016 | \$ 1,285.75 |
| 111616039 | GAONA, ROBERT | 11/16/2016 | \$ 1,215.00 |
| 111616040 | GARCIA JR, RICHARD L | 11/16/2016 | \$ 140.00 |
| 111616041 | GARCIA, ALBERTO C. | 11/16/2016 | \$ 140.00 |
| 111616042 | GARCIA, CANDICE PAIZ | 11/16/2016 | \$ 600.00 |
| 111616043 | GARCIA, DAVID A | 11/16/2016 | \$ 650.00 |
| 111616044 | GARCIA, JOHN JOSEPH | 11/16/2016 | \$ 600.00 |
| 111616045 | GARZA, ANITA PEREZ | 11/16/2016 | \$ 590.00 |
| 111616046 | GARZA, CECILIA | 11/16/2016 | \$ 445.00 |
| 111616047 | GAY, ARLENE M | 11/16/2016 | \$ 100.00 |
| 111616048 | GOMEZ, VICTOR R. | 11/16/2016 | \$ 1,150.00 |
| 111616049 | GONZALEZ, JESSICA A | 11/16/2016 | \$ 250.00 |
| 111616050 | GONZALEZ, ROSA MARIA | 11/16/2016 | \$ 425.00 |
| 111616051 | GUINN, GAMMON | 11/16/2016 | \$ 470.00 |
| 111616052 | HANSON, KRISTIN | 11/16/2016 | \$ 725.00 |
| 111616053 | HARGROVE, CLAIRE | 11/16/2016 | \$ 659.40 |
| 111616054 | HARKIEWICZ, STEVEN N | 11/16/2016 | \$ 1,165.00 |
| 111616055 | HELLRUNG, MARGARET CECILIA | 11/16/2016 | \$ 493.00 |
| 111616056 | HENRICKSEN, SEAN | 11/16/2016 | \$ 400.00 |
| 111616057 | HICKS, BOB M | 11/16/2016 | \$ 10,681.25 |
| 111616058 | HICKS, JUNIUS F | 11/16/2016 | \$ 140.00 |
| 111616059 | HILL, DALE L. | 11/16/2016 | \$ 475.00 |
| 111616060 | HILLE, THOMAS F | 11/16/2016 | \$ 1,785.00 |
| 111616061 | HORTICK, CHRISTINE | 11/16/2016 | \$ 740.42 |
| 111616062 | HUFF, C WAYNE | 11/16/2016 | \$ 570.00 |
| 111616063 | HUFF, YOLANDA T | 11/16/2016 | \$ 630.00 |
| 111616064 | HUGHES, ANTHONY M | 11/16/2016 | \$ 140.00 |
| 111616065 | JUSTICE, SALLY | 11/16/2016 | \$ 920.00 |
| 111616066 | KEANE-DAWES, SEAN | 11/16/2016 | \$ 565.00 |
| 111616067 | KELL, ORLANDO | 11/16/2016 | \$ 75.00 |
| 111616068 | KENDALL, LOWELL S | 11/16/2016 | \$ 740.00 |
| 111616069 | KEY, CARLO | 11/16/2016 | \$ 215.00 |
| 111616070 | KOBS, ADAM LAKE | 11/16/2016 | \$ 50.00 |
| 111616071 | LAHOOD, ADAM MICHAEL | 11/16/2016 | \$ 25.00 |
| 111616072 | LAMERSON, JOHN M | 11/16/2016 | \$ 200.00 |
| 111616073 | LATIMER, MIKE | 11/16/2016 | \$ 215.00 |
| 111616074 | LESNIAK, MELISSA | 11/16/2016 | \$ 330.00 |
| 111616075 | LESSERT, TODD | 11/16/2016 | \$ 400.00 |
| 111616076 | LOCK, JEB D | 11/16/2016 | \$ 864.75 |

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| 111616077 | LOPEZ, RAY | 11/16/2016 | \$ 1,200.00 |
| 111616078 | LUCKETT, LLOYNARD B | 11/16/2016 | \$ 125.00 |
| 111616079 | MANTZ, LUCINDA CANAVAN | 11/16/2016 | \$ 664.20 |
| 111616080 | MEZA, VELIA J | 11/16/2016 | \$ 725.00 |
| 111616081 | MIDDLETON, SUNNY | 11/16/2016 | \$ 1,355.00 |
| 111616082 | MOHR, BLAKELY I | 11/16/2016 | \$ 600.00 |
| 111616083 | MOLINA, RICHARD TIM | 11/16/2016 | \$ 10,908.75 |
| 111616084 | MONTOYA JR., ISIDRO | 11/16/2016 | \$ 800.00 |
| 111616085 | MORALES-PADIA, TRISHA MARIE | 11/16/2016 | \$ 1,390.36 |
| 111616086 | MORGAN, M. FAYE | 11/16/2016 | \$ 175.00 |
| 111616087 | NOBLE, SUE | 11/16/2016 | \$ 875.00 |
| 111616088 | ORBELO, WILLIAM M | 11/16/2016 | \$ 165.00 |
| 111616089 | PARKER, DEBRA L | 11/16/2016 | \$ 1,405.00 |
| 111616090 | PATE JR, ROBERT C | 11/16/2016 | \$ 500.00 |
| 111616091 | PATTERSON, JULIE BRAY | 11/16/2016 | \$ 240.00 |
| 111616092 | PAYNE, GLENN | 11/16/2016 | \$ 140.00 |
| 111616093 | PENA, JENNIFER | 11/16/2016 | \$ 2,925.00 |
| 111616094 | PEREZ, ROGER A | 11/16/2016 | \$ 300.00 |
| 111616095 | PERKINS, AMY EUBANKS | 11/16/2016 | \$ 805.00 |
| 111616096 | POLUNSKY, ANDREA C | 11/16/2016 | \$ 140.00 |
| 111616097 | RICHARDSON, JOEL G | 11/16/2016 | \$ 200.00 |
| 111616098 | ROBERTSON, JOHN H | 11/16/2016 | \$ 500.00 |
| 111616099 | ROBLES, BEATRICE G | 11/16/2016 | \$ 2,000.00 |
| 111616100 | RODRIGUEZ JR, MANUEL C. | 11/16/2016 | \$ 600.00 |
| 111616101 | RODRIGUEZ, CHRISTOPHER PAUL | 11/16/2016 | \$ 1,680.00 |
| 111616102 | ROGERS, JASON | 11/16/2016 | \$ 140.00 |
| 111616103 | SALAZAR, MARIA | 11/16/2016 | \$ 775.00 |
| 111616104 | SANDOVAL, FRANK D | 11/16/2016 | \$ 300.00 |
| 111616105 | SAREEN, ISHAN | 11/16/2016 | \$ 200.00 |
| 111616106 | SHELLER, TERESA RACHEL | 11/16/2016 | \$ 400.00 |
| 111616107 | SCOTT, MARGARET A | 11/16/2016 | \$ 250.00 |
| 111616108 | SETTLE, ELIZABETH A. | 11/16/2016 | \$ 975.00 |
| 111616109 | SHEFFIELD, SHAWN D | 11/16/2016 | \$ 2,585.00 |
| 111616110 | SKINNER, NELSON P. | 11/16/2016 | \$ 305.00 |
| 111616111 | SLIMANE, NATHAN W | 11/16/2016 | \$ 140.00 |
| 111616112 | SMITH, ANN MARIE | 11/16/2016 | \$ 200.00 |
| 111616113 | TAVERA, ALFREDO MACIAS | 11/16/2016 | \$ 380.00 |
| 111616114 | THORN, SHARON C | 11/16/2016 | \$ 2,035.00 |
| 111616115 | TILLER, MISTY | 11/16/2016 | \$ 2,444.35 |
| 111616116 | TREVINO, J FERNANDO | 11/16/2016 | \$ 1,380.00 |
| 111616117 | VALDEZ JR., JERRY | 11/16/2016 | \$ 685.00 |
| 111616118 | VARGAS, ROBERTO S. | 11/16/2016 | \$ 165.00 |
| 111616119 | VIERA, PATRICIA | 11/16/2016 | \$ 200.00 |
| 111616120 | VILLAREAL, RAYMOND ANTHONY | 11/16/2016 | \$ 100.00 |
| 111616121 | WARD, KIMBEL | 11/16/2016 | \$ 305.00 |
| 111616122 | WEBB, JENNIFER | 11/16/2016 | \$ 430.00 |
| 111616123 | WHITE, JEROME | 11/16/2016 | \$ 440.00 |
| 111616124 | WILHELM, AMANDA | 11/16/2016 | \$ 745.00 |
| 111616125 | WILKE, STEPHANIE H | 11/16/2016 | \$ 200.00 |
| 111616126 | TROY, WILLIAM N. | 11/16/2016 | \$ 200.00 |
| 111616127 | WILLINGHAM, GEORGE L | 11/16/2016 | \$ 206.24 |
| 111616128 | WILLIS, DAVID L. | 11/16/2016 | \$ 350.00 |
| 111616129 | WOOD III, BERTRAM O. | 11/16/2016 | \$ 750.00 |
| 111616130 | WOODARD, DAVID ANDRE | 11/16/2016 | \$ 950.00 |
| 111616131 | XIMENEZ, ALFREDO M | 11/16/2016 | \$ 400.00 |
| 111616132 | YOUNG, JOHN P. | 11/16/2016 | \$ 140.00 |
| 111616133 | ZAMORA, LAUREN D | 11/16/2016 | \$ 760.00 |
| 111616134 | 4M BUILDING SOLUTIONS INC | 11/16/2016 | \$ 1,120.00 |
| 111616135 | AFFORDABLE CUSTODIAL SUPPLIES | 11/16/2016 | \$ 745.17 |
| 111616136 | ALAMO AREA RESOURCE CENTER | 11/16/2016 | \$ 30,832.55 |

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|-----------|--------------------------------|------------|-----------------------|
| 111616137 | ALAMO FORENSIC SERVICES | 11/16/2016 | \$ 2,689.57 |
| 111616138 | ALJON FAMILY COUNSELING PLLC | 11/16/2016 | \$ 4,928.31 |
| 111616139 | CADAVID, MICHAEL | 11/16/2016 | \$ 4,000.00 |
| 111616140 | CDW GOVERNMENT, LLC. | 11/16/2016 | \$ 6,085.32 |
| 111616141 | CENTER FOR HEALTH CARE SVCS | 11/16/2016 | \$ 1,750.00 |
| 111616142 | CORRECTIONS SOFTWARE SOLUTIONS | 11/16/2016 | \$ 12,171.00 |
| 111616143 | CPS ENERGY | 11/16/2016 | \$ 603,308.71 |
| 111616144 | CRI ELECTRIC INC | 11/16/2016 | \$ 650.00 |
| 111616145 | EDWARDS, G N | 11/16/2016 | \$ 3,312.50 |
| 111616146 | HERNANDEZ-RIVERA, LINDA A | 11/16/2016 | \$ 119.00 |
| 111616147 | HIGH SIERRA ELECTRONICS, INC. | 11/16/2016 | \$ 154,704.84 |
| 111616148 | HOSPITAL KLEAN OF TEXAS, INC | 11/16/2016 | \$ 111,608.93 |
| 111616149 | J3 COMPANY LLC | 11/16/2016 | \$ 32,655.60 |
| 111616150 | JUMES, MICHAEL THOMAS | 11/16/2016 | \$ 3,000.00 |
| 111616151 | MITCHEL, JEFFREY S | 11/16/2016 | \$ 240.00 |
| 111616152 | OFFICE DEPOT INC | 11/16/2016 | \$ 18,125.89 |
| 111616153 | ORTIZ, CHRISTIAN | 11/16/2016 | \$ 2,800.00 |
| 111616154 | PLAY SERVICES INC | 11/16/2016 | \$ 12,650.00 |
| 111616155 | POZNECKI-CAMARILLO, INC | 11/16/2016 | \$ 31,915.80 |
| 111616156 | R INSTALL COMPANY | 11/16/2016 | \$ 8,356.00 |
| 111616157 | RIOS, MARIANA | 11/16/2016 | \$ 8,250.00 |
| 111616158 | SENTINEL OFFENDER SERVICES | 11/16/2016 | \$ 3,045.00 |
| 111616159 | TEXAS ROSE INVESTIGATIONS | 11/16/2016 | \$ 750.00 |
| 111616160 | TEXAS STERLING CONSTRUCTION CO | 11/16/2016 | \$ 166,289.09 |
| 111616161 | THE LEVY COMPANY LP | 11/16/2016 | \$ 8,087.00 |
| 111616162 | URESTI, PABLO | 11/16/2016 | \$ 10.00 |
| 111616163 | VOICE & DATA NETWORKS INC | 11/16/2016 | \$ 50.00 |
| 111616164 | VWR INTERNATIONAL LLC | 11/16/2016 | \$ 1,683.20 |
| 111616165 | WAGNER, BROOKE N | 11/16/2016 | \$ 537.46 |
| 111616166 | WASTE MANAGEMENT OF TEXAS INC | 11/16/2016 | \$ 1,573.49 |
| 111616167 | ZARATE, DAVID | 11/16/2016 | \$ 1,065.06 |
| | | | \$1,352,914.29 |

WIRE PAYMENTS FOR: 11/16/2016

| | | | |
|------|----------|----|----------------------|
| WIRE | AETNA | \$ | 977,780.30 |
| WIRE | TRI STAR | \$ | 14,852.81 |
| | | | \$ 992,633.11 |

PAYROLL FOR: 11/15/2016

| | | |
|-------------|----|-------------------------|
| GROSS WAGES | \$ | 10,949,312.38 |
| FICA | \$ | 772,835.19 |
| TCDRS | \$ | 2,769,692.78 |
| | | \$ 14,491,840.35 |

MANUAL PAYMENTS FOR: 11/16/2016

| | | | | |
|---------|---------------------------|------------|----|------------------|
| 1025752 | BURK, RITA | 11/10/2016 | \$ | 674.08 |
| 1025753 | SAN ANTONIO WATER SYSTEMS | 11/10/2016 | \$ | 110.15 |
| | | | | \$ 784.23 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/06/2016
DISBURSEMENTS FOR: 11/16/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------|--------------------|------------------------|
| | | GRAND TOTAL | \$18,388,018.60 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/06/2016
DISBURSEMENTS FOR: 11/18/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|--------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 11/18/2016 | | | |
| 1026267 | ACEVEDO, ERNEST | 11/18/2016 | \$ 140.00 |
| 1026268 | ACEVEDO, PAUL R. | 11/18/2016 | \$ 140.00 |
| 1026269 | ALLEN, MATTHEW THOMAS | 11/18/2016 | \$ 140.00 |
| 1026270 | ANDERSON, MELISSA N | 11/18/2016 | \$ 775.00 |
| 1026271 | APPELT, JOSEPH P. | 11/18/2016 | \$ 420.00 |
| 1026272 | BAKER, KENNETH | 11/18/2016 | \$ 100.00 |
| 1026273 | BASILE, KARL ANTHONY | 11/18/2016 | \$ 550.00 |
| 1026274 | BEAL, PHYLLIS J | 11/18/2016 | \$ 140.00 |
| 1026275 | BELIVEAU, MICHAEL | 11/18/2016 | \$ 280.00 |
| 1026276 | BELL, KENNETH | 11/18/2016 | \$ 140.00 |
| 1026277 | BENAVIDES, ALMA | 11/18/2016 | \$ 710.00 |
| 1026278 | BENAVIDES, MICHAEL H | 11/18/2016 | \$ 420.00 |
| 1026279 | BETHANCOURT, BRISTIDA | 11/18/2016 | \$ 150.00 |
| 1026280 | BOMBENGER, MARK J | 11/18/2016 | \$ 575.00 |
| 1026281 | BOYER, RYAN | 11/18/2016 | \$ 745.00 |
| 1026282 | BRAUBACH, ROBERT | 11/18/2016 | \$ 140.00 |
| 1026283 | BRAVENEC, EDWARD L | 11/18/2016 | \$ 500.00 |
| 1026284 | BROCK, CHARLES | 11/18/2016 | \$ 140.00 |
| 1026285 | BROOKS, WILLIAM A | 11/18/2016 | \$ 470.00 |
| 1026286 | BRUNER, JAMES L. | 11/18/2016 | \$ 300.00 |
| 1026287 | BURCHARD, BROCK S | 11/18/2016 | \$ 520.00 |
| 1026288 | BUTLER III, MILTON C. | 11/18/2016 | \$ 300.00 |
| 1026289 | CACERES, VIVIAN | 11/18/2016 | \$ 400.00 |
| 1026290 | CADENA, IRENE VELA | 11/18/2016 | \$ 468.88 |
| 1026291 | CARRILLO, NINFA GALLEGOS | 11/18/2016 | \$ 400.00 |
| 1026292 | CAVAZOS, JESUS Y | 11/18/2016 | \$ 140.00 |
| 1026293 | CEPEDA, MARCO | 11/18/2016 | \$ 240.00 |
| 1026294 | CHIDI-NWAGWU, SANDRA | 11/18/2016 | \$ 140.00 |
| 1026295 | COFFEE, BRENT MICHAEL | 11/18/2016 | \$ 680.00 |
| 1026296 | COHEN, LAWRENCE MICHAEL | 11/18/2016 | \$ 190.00 |
| 1026297 | CORBY, KAREN L | 11/18/2016 | \$ 590.00 |
| 1026298 | COX, CORNELIUS N. | 11/18/2016 | \$ 490.00 |
| 1026299 | CRAWSHAW, ADAM | 11/18/2016 | \$ 165.00 |
| 1026300 | CUELLAR, DAVID A | 11/18/2016 | \$ 1,830.00 |
| 1026301 | DALRYMPLE, SCOTT | 11/18/2016 | \$ 140.00 |
| 1026302 | DARLING, MARK | 11/18/2016 | \$ 140.00 |
| 1026303 | DEWALT, ERIC A. | 11/18/2016 | \$ 215.00 |
| 1026304 | DWIGANS, JAMES L | 11/18/2016 | \$ 810.00 |
| 1026305 | EAKLE, JOANNE | 11/18/2016 | \$ 150.00 |
| 1026306 | ECKE, JOSEPH R | 11/18/2016 | \$ 140.00 |
| 1026307 | EFRON, LORAIN | 11/18/2016 | \$ 300.00 |
| 1026308 | FIEGEL, BEAUREGERD | 11/18/2016 | \$ 140.00 |
| 1026309 | FINCH, MATTHEW L | 11/18/2016 | \$ 140.00 |
| 1026310 | FISCHER, JUSTIN | 11/18/2016 | \$ 300.00 |
| 1026311 | FLORES, RUBEN G | 11/18/2016 | \$ 200.00 |
| 1026312 | FUCHS, RAYMOND E. | 11/18/2016 | \$ 300.00 |
| 1026313 | FUENTES-VALDEZ, MARY E | 11/18/2016 | \$ 150.00 |
| 1026314 | GARCIA, JAVIER M. | 11/18/2016 | \$ 340.00 |
| 1026315 | GARCIA, LAWRENIE | 11/18/2016 | \$ 40.72 |
| 1026316 | GARCIA, M THERESA | 11/18/2016 | \$ 140.00 |
| 1026317 | GEBBIA, ROBERT F | 11/18/2016 | \$ 280.00 |
| 1026318 | GOAINS, MICHAEL D | 11/18/2016 | \$ 330.00 |
| 1026319 | GRAUL JR, ROBERT L | 11/18/2016 | \$ 1,017.52 |
| 1026320 | GUERRERO, MONICA ELAINE | 11/18/2016 | \$ 140.00 |
| 1026321 | HABY, MARK P | 11/18/2016 | \$ 140.00 |
| 1026322 | HAJEK III, ANTON PAUL | 11/18/2016 | \$ 195.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 11/18/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 1026323 | HERNANDEZ III, MIGUEL A. | 11/18/2016 | \$ 1,150.00 |
| 1026324 | HERNANDEZ, ERIC J | 11/18/2016 | \$ 100.00 |
| 1026325 | HERNANDEZ, FLAVIO | 11/18/2016 | \$ 700.00 |
| 1026326 | HICKS, ANDREW K | 11/18/2016 | \$ 340.00 |
| 1026327 | HILL, G SCOTT | 11/18/2016 | \$ 280.00 |
| 1026328 | HOLMES, MARIA ELENA | 11/18/2016 | \$ 140.00 |
| 1026329 | JANUARY, STACY | 11/18/2016 | \$ 540.00 |
| 1026330 | JONAS III, WILLIAM J | 11/18/2016 | \$ 280.00 |
| 1026331 | KAPMEYER, DOUGLAS J | 11/18/2016 | \$ 1,085.00 |
| 1026332 | KEILER, WILLIAM G | 11/18/2016 | \$ 150.00 |
| 1026333 | KOGUT, VALENTINA | 11/18/2016 | \$ 280.00 |
| 1026334 | KRAMER, SUZANNE | 11/18/2016 | \$ 870.00 |
| 1026335 | LANE, THOMAS | 11/18/2016 | \$ 240.00 |
| 1026336 | LANEY, SHAWN C | 11/18/2016 | \$ 440.00 |
| 1026337 | LEE, HEE KYU | 11/18/2016 | \$ 420.00 |
| 1026338 | LEGARRETA, VERONICA I | 11/18/2016 | \$ 100.00 |
| 1026339 | LLANAS, MAUREEN K | 11/18/2016 | \$ 750.00 |
| 1026340 | LONGAKER, KENTON DEEM | 11/18/2016 | \$ 280.00 |
| 1026341 | LOPEZ, CARLOS | 11/18/2016 | \$ 140.00 |
| 1026342 | LOPEZ, JESUS R. | 11/18/2016 | \$ 140.00 |
| 1026343 | LOXSOM, ANDREW J | 11/18/2016 | \$ 525.00 |
| 1026344 | LUNA, LETICIA ANN | 11/18/2016 | \$ 500.00 |
| 1026345 | MARTIN, HAMILTON W | 11/18/2016 | \$ 685.00 |
| 1026346 | MARTINEZ DE VARA, ARTURO | 11/18/2016 | \$ 140.00 |
| 1026347 | MARTINEZ, BERNAL LUZ | 11/18/2016 | \$ 140.00 |
| 1026348 | MEYRAT, JAMES | 11/18/2016 | \$ 300.00 |
| 1026349 | MIKESKA, WILLIAM | 11/18/2016 | \$ 140.00 |
| 1026350 | MILES, JANICE | 11/18/2016 | \$ 450.00 |
| 1026351 | MONTGOMERY, PATRICK BARRY | 11/18/2016 | \$ 1,205.00 |
| 1026352 | MORRIS, IRENE | 11/18/2016 | \$ 140.00 |
| 1026353 | MULLINER, KRISTEN L | 11/18/2016 | \$ 1,980.00 |
| 1026354 | NEGRON, DOMINIC J | 11/18/2016 | \$ 100.00 |
| 1026355 | OLTERS DORF, JAMES | 11/18/2016 | \$ 980.00 |
| 1026356 | PALMER, DANIEL | 11/18/2016 | \$ 500.00 |
| 1026357 | PEACE, TERRI C. | 11/18/2016 | \$ 355.00 |
| 1026358 | PEARSALL, ALANA | 11/18/2016 | \$ 250.04 |
| 1026359 | PERALES, RAUL | 11/18/2016 | \$ 500.00 |
| 1026360 | PEREZ, JOEL | 11/18/2016 | \$ 140.00 |
| 1026361 | PERRY, DEBORAH S | 11/18/2016 | \$ 500.00 |
| 1026362 | PIKER JR, EDWARD P | 11/18/2016 | \$ 470.00 |
| 1026363 | PITTL, KELLY | 11/18/2016 | \$ 240.00 |
| 1026364 | PLACIER, THOMAS L. | 11/18/2016 | \$ 165.00 |
| 1026365 | POLLOCK, JULIE B. | 11/18/2016 | \$ 790.00 |
| 1026366 | PORTER, ROBERT A | 11/18/2016 | \$ 350.00 |
| 1026367 | POTHOVEN, CHRISTOPHER R | 11/18/2016 | \$ 140.00 |
| 1026368 | POWERS, BRIAN | 11/18/2016 | \$ 350.00 |
| 1026369 | RAMOS, MICHAEL ANTHONY | 11/18/2016 | \$ 380.00 |
| 1026370 | REECE JR., WILLIAM T. | 11/18/2016 | \$ 140.00 |
| 1026371 | REED, REBECCA L | 11/18/2016 | \$ 240.00 |
| 1026372 | REEVES, JAMES M | 11/18/2016 | \$ 275.00 |
| 1026373 | REYES, ROSARIO | 11/18/2016 | \$ 100.00 |
| 1026374 | RICHARDSON, LIONEL | 11/18/2016 | \$ 1,421.44 |
| 1026375 | ROBBERSON, JOHN L | 11/18/2016 | \$ 200.00 |
| 1026376 | RODRIGUEZ JR, RAMON S | 11/18/2016 | \$ 200.00 |
| 1026377 | RODRIGUEZ, ALBERTO L | 11/18/2016 | \$ 640.00 |
| 1026378 | RODRIGUEZ-DURON, LIZA | 11/18/2016 | \$ 150.00 |
| 1026379 | ROMAN, ARMANDO J | 11/18/2016 | \$ 140.00 |
| 1026380 | ROSS, JONATHAN KEITH | 11/18/2016 | \$ 140.00 |
| 1026381 | RUBIOLA JR., CHARLES | 11/18/2016 | \$ 1,335.00 |
| 1026382 | SALDANA III, HUMBERTO | 11/18/2016 | \$ 1,600.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 11/18/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 1026383 | SHAFFER, GEORGE E | 11/18/2016 | \$ 520.00 |
| 1026384 | SHERMAN, KIRK | 11/18/2016 | \$ 340.00 |
| 1026385 | SIMMONS, GREGORY | 11/18/2016 | \$ 280.00 |
| 1026386 | SIMMONS, WILLIAM | 11/18/2016 | \$ 140.00 |
| 1026387 | SMITH, PAUL J | 11/18/2016 | \$ 3,377.50 |
| 1026388 | SOWELL, SCOTT A | 11/18/2016 | \$ 245.00 |
| 1026389 | SULLIVAN, JEANETTE BURNEY | 11/18/2016 | \$ 775.24 |
| 1026390 | TOCCI, JAMES V | 11/18/2016 | \$ 400.00 |
| 1026391 | TREVINO, ELVA PEREZ | 11/18/2016 | \$ 340.00 |
| 1026392 | URETSKY, GERALD ANTHONY | 11/18/2016 | \$ 506.35 |
| 1026393 | VALENZUELA, CATHERINE M | 11/18/2016 | \$ 140.00 |
| 1026394 | VALICEK, MICHAEL D. | 11/18/2016 | \$ 1,460.00 |
| 1026395 | VALLEY, MATTHEW C | 11/18/2016 | \$ 50.00 |
| 1026396 | VAN NESS, JESSE | 11/18/2016 | \$ 152.32 |
| 1026397 | VARA, MELISSA | 11/18/2016 | \$ 400.00 |
| 1026398 | VIDAL, NORMA J | 11/18/2016 | \$ 140.00 |
| 1026399 | VOIGT, LISA | 11/18/2016 | \$ 240.00 |
| 1026400 | WAYNE, WHITNEY ALEXANDER | 11/18/2016 | \$ 240.00 |
| 1026401 | WOLF, WARREN ALAN | 11/18/2016 | \$ 300.00 |
| 1026402 | WOOD, WAYNE TED | 11/18/2016 | \$ 905.00 |
| 1026403 | ZAMORA, MICHAEL R | 11/18/2016 | \$ 280.00 |
| 1026404 | ZAPATA, RAYMOND | 11/18/2016 | \$ 140.00 |
| 1026405 | ZARKA, JENNIFER A | 11/18/2016 | \$ 100.00 |
| 1026406 | ZIMMERMAN, RONALD D | 11/18/2016 | \$ 420.00 |
| 1026407 | FREVELETTI, ANGELA | 11/18/2016 | \$ 89.60 |
| 1026408 | HABY, LESLIE | 11/18/2016 | \$ 180.00 |
| 1026409 | HARRIS, BRIAN | 11/18/2016 | \$ 452.50 |
| 1026410 | HOLWAY, ANDREW | 11/18/2016 | \$ 180.00 |
| 1026411 | KANNAN MD, RAJESH P | 11/18/2016 | \$ 173.88 |
| 1026412 | LOAR, ROSA | 11/18/2016 | \$ 56.00 |
| 1026413 | MALONE, MICHAEL | 11/18/2016 | \$ 452.50 |
| 1026414 | MARAS, CATHERINE | 11/18/2016 | \$ 753.10 |
| 1026415 | MARTINEZ, ISIDRO | 11/18/2016 | \$ 1,255.22 |
| 1026416 | NICHOLAS, DEBRA | 11/18/2016 | \$ 4.40 |
| 1026417 | PHILLIPS, NICHOLE | 11/18/2016 | \$ 205.00 |
| 1026418 | POLLARD, RAYMOND L | 11/18/2016 | \$ 97.60 |
| 1026419 | SOLIS, LISA | 11/18/2016 | \$ 771.93 |
| 1026420 | STILES, MARTHA | 11/18/2016 | \$ 607.87 |
| 1026421 | WARD, HERBERT | 11/18/2016 | \$ 119.60 |
| 1026422 | WILLIAMS, RAPHAEL | 11/18/2016 | \$ 7.00 |
| 1026423 | TX DEPT OF CRIMINAL JUSTICE | 11/18/2016 | \$ 10.00 |
| 1026424 | BEXAR COUNTY DISTRICT CLERK | 11/18/2016 | \$ 145.00 |
| 1026425 | TOP GUN SECURITY & INVESTIGATI | 11/18/2016 | \$ 6,569.47 |
| 1026426 | GERARD RICKHOFF, COUNTY CLERK | 11/18/2016 | \$ 115.00 |
| 1026427 | GERARD RICKHOFF, COUNTY CLERK | 11/18/2016 | \$ 550.00 |
| 1026428 | SAMANTHA CORTEZ | 11/18/2016 | \$ 6.00 |
| 1026429 | VISTA- FRED | 11/18/2016 | \$ 5.00 |
| 1026430 | HOUSING AUTHORITY CITY OF SAN | 11/18/2016 | \$ 75.00 |
| 1026431 | JACQUELINE HALTOM | 11/18/2016 | \$ 30.00 |
| 1026432 | JONATHAN RIOS | 11/18/2016 | \$ 3.00 |
| 1026433 | GERARD RICKHOFF, COUNTY CLERK | 11/18/2016 | \$ 117.00 |
| 1026434 | BEXAR COUNTY DISTRICT ATTORNEY | 11/18/2016 | \$ 439.47 |
| 1026435 | BEXAR COUNTY DISTRICT ATTORNEY | 11/18/2016 | \$ 90.00 |
| 1026436 | NEISD | 11/18/2016 | \$ 112.00 |
| 1026437 | 3 DAY STARTUP, INC. | 11/18/2016 | \$ 35,000.00 |
| 1026438 | 4TH JUDICIAL DISTRICT COURT OF | 11/18/2016 | \$ 50.25 |
| 1026439 | A-PEST-OR-US PEST CONTROL INC | 11/18/2016 | \$ 454.00 |
| 1026440 | ACCRIVA DIAGNOSTICS, INC | 11/18/2016 | \$ 1,070.43 |
| 1026441 | ADVANCED MANAGEMENT SYSTEMS | 11/18/2016 | \$ 3,514.00 |
| 1026442 | AMERCARE PRODUCTS INC | 11/18/2016 | \$ 5,844.42 |

BEXAR COUNTY
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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------------|
| 1026443 | AMERICAN COUNCIL OF | 11/18/2016 | \$ 120.00 |
| 1026444 | ASHLEY EKLOF | 11/18/2016 | \$ 2,651.85 |
| 1026445 | AUSTIN RIBBON & COMPUTER | 11/18/2016 | \$ 4,247.66 |
| 1026446 | BERGSTROM INC | 11/18/2016 | \$ 21,044.68 |
| 1026447 | CALLAGHAN ROAD ANIMAL HOSPITAL | 11/18/2016 | \$ 718.75 |
| 1026448 | CANON-FINANCIAL SERVICES | 11/18/2016 | \$ 2,328.79 |
| 1026449 | COAST TO COAST COMPUTER PROD | 11/18/2016 | \$ 90.00 |
| 1026450 | COMMONWEALTH COMPUTER COMPANY | 11/18/2016 | \$ 827.97 |
| 1026451 | COMMUNITIES IN SCHOOLS | 11/18/2016 | \$ 31,857.25 |
| 1026452 | CRASH DYNAMICS | 11/18/2016 | \$ 7,107.34 |
| 1026453 | CRIMINAL COURT OF THE | 11/18/2016 | \$ 10.00 |
| 1026454 | CTWP | 11/18/2016 | \$ 274.51 |
| 1026455 | EASYEXPUNCTIONS.COM | 11/18/2016 | \$ 50,000.00 |
| 1026456 | EL CENTRO DEL BARRIO INC | 11/18/2016 | \$ 32,379.93 |
| 1026457 | ENTERPRISE GROUP | 11/18/2016 | \$ 975.00 |
| 1026458 | FLOWERS BAKING CO | 11/18/2016 | \$ 7,141.02 |
| 1026459 | FRESH AIR FILTER SERVICE | 11/18/2016 | \$ 744.00 |
| 1026460 | GONZALEZ, JESUS D | 11/18/2016 | \$ 864.00 |
| 1026461 | GRAINGER INC | 11/18/2016 | \$ 1,083.47 |
| 1026462 | GUADALUPE CULTURAL ARTS CENTER | 11/18/2016 | \$ 765.00 |
| 1026463 | HEATHER, TESSMER | 11/18/2016 | \$ 10.00 |
| 1026464 | INTERTECH SECURITY LLC | 11/18/2016 | \$ 1,768.00 |
| 1026465 | JOSE I. GUERRA, INC. | 11/18/2016 | \$ 450.00 |
| 1026466 | MCS DBA ARGYLE SECURITY GROUP | 11/18/2016 | \$ 162.50 |
| 1026467 | MEDSHARPS LLC | 11/18/2016 | \$ 12,000.00 |
| 1026468 | MOORE MEDICAL LLC | 11/18/2016 | \$ 969.60 |
| 1026469 | PHENOMENEX INC | 11/18/2016 | \$ 1,633.00 |
| 1026470 | POLLOCK PAPER DISTRIBUTORS | 11/18/2016 | \$ 750.00 |
| 1026471 | PRAXAIR DISTRIBUTION INC | 11/18/2016 | \$ 1,328.31 |
| 1026472 | PRESIDIO NETWORKED SOLUTIONS | 11/18/2016 | \$ 25,200.00 |
| 1026473 | PURE AIR FILTER TX INC | 11/18/2016 | \$ 978.20 |
| 1026474 | RESTEK CORPORATION | 11/18/2016 | \$ 441.89 |
| 1026475 | RG COMMERCIAL DOORS & HARDWARE | 11/18/2016 | \$ 185.00 |
| 1026476 | RITE OF PASSAGE INC | 11/18/2016 | \$ 1,947.60 |
| 1026477 | RODZINA INDUSTRIES INC | 11/18/2016 | \$ 21.00 |
| 1026478 | ROPES COURSE INSPECTORS | 11/18/2016 | \$ 750.00 |
| 1026479 | SAM PACK'S FIVE STAR FORD | 11/18/2016 | \$ 62,686.26 |
| 1026480 | SAMCO CAPITAL MARKETS INC | 11/18/2016 | \$ 10,000.00 |
| 1026481 | SAN ANTONIO WATER SYSTEMS | 11/18/2016 | \$ 108,105.29 |
| 1026482 | SECURE CONTROL SYSTEMS INC | 11/18/2016 | \$ 425.00 |
| 1026483 | SIGN A RAMA | 11/18/2016 | \$ 176.74 |
| 1026484 | STAPLES BUSINESS ADVANTAGE | 11/18/2016 | \$ 3,111.68 |
| 1026485 | STATLAB MEDICAL PRODUCTS INC | 11/18/2016 | \$ 388.04 |
| 1026486 | THE BANK OF NEW YORK MELLON | 11/18/2016 | \$ 750.00 |
| 1026487 | THE CHANGE COMPANIES | 11/18/2016 | \$ 774.00 |
| 1026488 | THE KNOX COMPANY, INC | 11/18/2016 | \$ 34.93 |
| 1026489 | TOSHIBA BUSINESS SOLUTIONS USA | 11/18/2016 | \$ 584.86 |
| 1026490 | TOSHIBA OCS | 11/18/2016 | \$ 3,426.64 |
| 1026491 | TROXELL COMMUNICATIONS INC | 11/18/2016 | \$ 4,842.00 |
| 1026492 | UNITED SITE SERVICES OF TEXAS | 11/18/2016 | \$ 200.52 |
| 1026493 | VARSITY CONTRACTORS, INC. | 11/18/2016 | \$ 1,379.04 |
| 1026494 | WEST TEXAS GAS INC | 11/18/2016 | \$ 26.88 |
| 1026495 | WTS | 11/18/2016 | \$ 175.00 |
| | | | \$529,109.45 |

EFT PAYMENTS FOR: 11/18/2016

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/06/2016
DISBURSEMENTS FOR: 11/18/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|----------------------------|-------------------|---------------|
| 111816001 | ACEVEDO, ROCHELLE | 11/18/2016 | \$ 727.50 |
| 111816002 | ACEVEDO, SAUL R. | 11/18/2016 | \$ 140.00 |
| 111816003 | ADAMS, EDWARD H | 11/18/2016 | \$ 440.00 |
| 111816004 | ALDAPE, JAIME | 11/18/2016 | \$ 140.00 |
| 111816005 | ANDREWS, JOCELYN C | 11/18/2016 | \$ 280.00 |
| 111816006 | ASHBAUGH, DIRK | 11/18/2016 | \$ 140.00 |
| 111816007 | BAIN JR, CECIL W | 11/18/2016 | \$ 340.00 |
| 111816008 | BARNETT, BYRON E. | 11/18/2016 | \$ 100.00 |
| 111816009 | BASELUOS, MICHAEL | 11/18/2016 | \$ 100.00 |
| 111816010 | BLAKE, ANGELA LUTHI | 11/18/2016 | \$ 590.00 |
| 111816011 | BOCQUIN, KAREN | 11/18/2016 | \$ 180.00 |
| 111816012 | BOHAC, JOSEPH K | 11/18/2016 | \$ 425.00 |
| 111816013 | BOYD, FRANKIE GENEVA | 11/18/2016 | \$ 250.00 |
| 111816014 | BUSTAMANTE, JOHN M | 11/18/2016 | \$ 482.80 |
| 111816015 | BUSTILLOS, JESSE JON | 11/18/2016 | \$ 500.00 |
| 111816016 | CANTRELL, ANTHONY B | 11/18/2016 | \$ 300.00 |
| 111816017 | CHAIRES, ALBERTO | 11/18/2016 | \$ 100.00 |
| 111816018 | CHRISTIAN, MLISS | 11/18/2016 | \$ 165.00 |
| 111816019 | COLLINS, DAVID M | 11/18/2016 | \$ 225.39 |
| 111816020 | CORONADO, TODD GIL | 11/18/2016 | \$ 920.00 |
| 111816021 | CORTEZ, GENARO | 11/18/2016 | \$ 300.00 |
| 111816022 | DAVIS, SHEY | 11/18/2016 | \$ 100.00 |
| 111816023 | DELANO JR., WILLIAM G. | 11/18/2016 | \$ 280.00 |
| 111816024 | DIAZ, DOROTHY FLAGG | 11/18/2016 | \$ 457.92 |
| 111816025 | DITTMAN, ROBERT | 11/18/2016 | \$ 420.00 |
| 111816026 | ENGELKE, STEVEN KEITH | 11/18/2016 | \$ 140.00 |
| 111816027 | ESTORGA, JESSICA A | 11/18/2016 | \$ 212.96 |
| 111816028 | FALKIEWICZ, CHRISTINA L | 11/18/2016 | \$ 280.00 |
| 111816029 | GAONA, ROBERT | 11/18/2016 | \$ 695.84 |
| 111816030 | GARCIA JR, RICHARD L | 11/18/2016 | \$ 500.00 |
| 111816031 | GARCIA, CANDICE PAIZ | 11/18/2016 | \$ 805.00 |
| 111816032 | GARZA, CECILIA | 11/18/2016 | \$ 600.00 |
| 111816033 | GOMEZ, VICTOR R. | 11/18/2016 | \$ 250.00 |
| 111816034 | GONZALEZ, JESSICA A | 11/18/2016 | \$ 940.00 |
| 111816035 | GONZALEZ, ROSA MARIA | 11/18/2016 | \$ 150.00 |
| 111816036 | HANSON, KRISTIN | 11/18/2016 | \$ 40.00 |
| 111816037 | HARGROVE, CLAIRE | 11/18/2016 | \$ 23.92 |
| 111816038 | HARKIEWICZ, STEVEN N | 11/18/2016 | \$ 340.00 |
| 111816039 | HEARD, LAURA D | 11/18/2016 | \$ 100.00 |
| 111816040 | HELLRUNG, MARGARET CECILIA | 11/18/2016 | \$ 419.00 |
| 111816041 | HENRICKSEN, SEAN | 11/18/2016 | \$ 140.00 |
| 111816042 | HICKS, JUNIUS F | 11/18/2016 | \$ 500.00 |
| 111816043 | HILL, DALE L. | 11/18/2016 | \$ 450.00 |
| 111816044 | HILLE, THOMAS F | 11/18/2016 | \$ 365.00 |
| 111816045 | HORTICK, CHRISTINE | 11/18/2016 | \$ 100.00 |
| 111816046 | HUFF, C WAYNE | 11/18/2016 | \$ 2,121.50 |
| 111816047 | HUFF, YOLANDA T | 11/18/2016 | \$ 775.00 |
| 111816048 | HUGHES, ANTHONY M | 11/18/2016 | \$ 420.00 |
| 111816049 | JUSTICE, SALLY | 11/18/2016 | \$ 455.00 |
| 111816050 | KEY, CARLO | 11/18/2016 | \$ 140.00 |
| 111816051 | KREIDER III, EVERETTE F | 11/18/2016 | \$ 140.00 |
| 111816052 | LAHOOD, ADAM MICHAEL | 11/18/2016 | \$ 540.00 |
| 111816053 | LATIMER, MIKE | 11/18/2016 | \$ 700.00 |
| 111816054 | LEONARD, LISA SCOTT | 11/18/2016 | \$ 400.00 |
| 111816055 | LESNIAK, MELISSA | 11/18/2016 | \$ 520.00 |
| 111816056 | LOPEZ, RAY | 11/18/2016 | \$ 40.00 |
| 111816057 | LUCKETT, LLOYNARD B | 11/18/2016 | \$ 50.00 |
| 111816058 | MANTZ, LUCINDA CANAVAN | 11/18/2016 | \$ 241.09 |
| 111816059 | MARQUEZ, STEVEN G | 11/18/2016 | \$ 140.00 |
| 111816060 | MAURER, VIRGINIA E | 11/18/2016 | \$ 1,200.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|---------------|
| 111816061 | MAYFIELD, GEOFFERY R | 11/18/2016 | \$ 140.00 |
| 111816062 | MCLANE, DAVID | 11/18/2016 | \$ 140.00 |
| 111816063 | MEZA, VELIA J | 11/18/2016 | \$ 280.00 |
| 111816064 | MIDDLETON, SUNNY | 11/18/2016 | \$ 380.00 |
| 111816065 | MOLINA, RICHARD TIM | 11/18/2016 | \$ 140.00 |
| 111816066 | MONTOYA JR., ISIDRO | 11/18/2016 | \$ 100.00 |
| 111816067 | NOBLE, SUE | 11/18/2016 | \$ 225.00 |
| 111816068 | OLIVEIRA-DURAN, LAURA | 11/18/2016 | \$ 150.00 |
| 111816069 | PARKER, DEBRA L | 11/18/2016 | \$ 400.00 |
| 111816070 | PATTERSON, JULIE BRAY | 11/18/2016 | \$ 640.00 |
| 111816071 | PENA, JENNIFER | 11/18/2016 | \$ 50.00 |
| 111816072 | POLUNSKY, ANDREA C | 11/18/2016 | \$ 140.00 |
| 111816073 | RICHARDSON, JOEL G | 11/18/2016 | \$ 280.00 |
| 111816074 | ROBLES, BEATRICE G | 11/18/2016 | \$ 150.00 |
| 111816075 | RODRIGUEZ JR, MANUEL C. | 11/18/2016 | \$ 1,595.00 |
| 111816076 | SALAZAR, MARIA | 11/18/2016 | \$ 900.00 |
| 111816077 | SANDOVAL, FRANK D | 11/18/2016 | \$ 550.00 |
| 111816078 | SCOTT, MARGARET A | 11/18/2016 | \$ 790.00 |
| 111816079 | SETTLE, ELIZABETH A. | 11/18/2016 | \$ 1,065.00 |
| 111816080 | SHAFFER, ROBERT | 11/18/2016 | \$ 140.00 |
| 111816081 | TAVERA, ALFREDO MACIAS | 11/18/2016 | \$ 200.00 |
| 111816082 | THORN, SHARON C | 11/18/2016 | \$ 240.00 |
| 111816083 | TILLER, MISTY | 11/18/2016 | \$ 98.85 |
| 111816084 | VALDEZ JR., JERRY | 11/18/2016 | \$ 700.00 |
| 111816085 | WALTERS, DEEPALI MEENU | 11/18/2016 | \$ 200.00 |
| 111816086 | WEBB, JENNIFER | 11/18/2016 | \$ 480.00 |
| 111816087 | WILKE, STEPHANIE H | 11/18/2016 | \$ 500.00 |
| 111816088 | TROY, WILLIAM N. | 11/18/2016 | \$ 280.00 |
| 111816089 | WILLIS, DAVID L. | 11/18/2016 | \$ 661.06 |
| 111816090 | YOUNG, JOHN P. | 11/18/2016 | \$ 140.00 |
| 111816091 | ZAMORA, LAUREN D | 11/18/2016 | \$ 1,510.00 |
| 111816092 | 4M BUILDING SOLUTIONS INC | 11/18/2016 | \$ 5,387.00 |
| 111816093 | AFFORDABLE CUSTODIAL SUPPLIES | 11/18/2016 | \$ 2,805.23 |
| 111816094 | ALAMO AREA RESOURCE CENTER | 11/18/2016 | \$ 15,558.59 |
| 111816095 | B.E.A.T. AIDS INC | 11/18/2016 | \$ 665.00 |
| 111816096 | CLAMPITT PAPER COMPANY | 11/18/2016 | \$ 2,769.00 |
| 111816097 | CLAUDE & ZERNOA BLACK DEVELOP | 11/18/2016 | \$ 8,506.00 |
| 111816098 | COMFORT AIR ENGINEERING INC | 11/18/2016 | \$ 484.87 |
| 111816099 | CPS ENERGY | 11/18/2016 | \$ 3,964.06 |
| 111816100 | FIRST SOUTHWEST ASSET | 11/18/2016 | \$ 13,000.00 |
| 111816101 | HERNANDEZ-RIVERA, LINDA A | 11/18/2016 | \$ 3,601.50 |
| 111816102 | KD'S JANITORIAL SERVICE | 11/18/2016 | \$ 1,480.00 |
| 111816103 | MILLENNIUM BUSINESS FORMS | 11/18/2016 | \$ 478.08 |
| 111816104 | OFFICE DEPOT INC | 11/18/2016 | \$ 8,780.71 |
| 111816105 | SAN ANTONIO ECONOMIC | 11/18/2016 | \$ 125,000.00 |
| 111816106 | SAN ANTONIO RIVER AUTHORITY | 11/18/2016 | \$ 90,132.67 |
| 111816107 | THE HEALTH COLLABORATIVE | 11/18/2016 | \$ 12,000.00 |
| 111816108 | VOICE & DATA NETWORKS INC | 11/18/2016 | \$ 145.00 |
| 111816109 | WASTE MANAGEMENT OF TEXAS INC | 11/18/2016 | \$ 6,296.46 |

\$337,357.00

GRAND TOTAL

\$866,466.45

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|---------------|----------|
| CHECK PAYMENTS FOR: 11/23/2016 | | | |
| 1026496 | ASHWORTH BARRIGA, LACEY | 11/23/2016 \$ | 212.56 |
| 1026497 | BAKER, KENNETH | 11/23/2016 \$ | 750.00 |
| 1026498 | BALDERAS, MARISA | 11/23/2016 \$ | 1,900.00 |
| 1026499 | BASILE, KARL ANTHONY | 11/23/2016 \$ | 655.00 |
| 1026500 | BEAL, PHYLLIS J | 11/23/2016 \$ | 400.00 |
| 1026501 | BECK, THOMAS B. | 11/23/2016 \$ | 640.00 |
| 1026502 | BELIVEAU, MICHAEL | 11/23/2016 \$ | 340.00 |
| 1026503 | BLOOMQUIST, LARRY | 11/23/2016 \$ | 400.00 |
| 1026504 | BOMBENGER, MARK J | 11/23/2016 \$ | 525.00 |
| 1026505 | BOYER, RYAN | 11/23/2016 \$ | 280.00 |
| 1026506 | BRAUBACH, ROBERT | 11/23/2016 \$ | 500.00 |
| 1026507 | BRAVENEC, EDWARD L | 11/23/2016 \$ | 1,440.00 |
| 1026508 | BROOKS, WILLIAM A | 11/23/2016 \$ | 800.00 |
| 1026509 | BUTLER III, MILTON C. | 11/23/2016 \$ | 500.00 |
| 1026510 | CACERES, VIVIAN | 11/23/2016 \$ | 140.00 |
| 1026511 | CADENA, IRENE VELA | 11/23/2016 \$ | 525.00 |
| 1026512 | CALDAROLA, GAYLE | 11/23/2016 \$ | 100.00 |
| 1026513 | CAVAZOS, JESUS Y | 11/23/2016 \$ | 600.00 |
| 1026514 | COHEN, LAWRENCE MICHAEL | 11/23/2016 \$ | 140.00 |
| 1026515 | COLLINS, MICHAEL J. | 11/23/2016 \$ | 200.00 |
| 1026516 | CORBY, KAREN L | 11/23/2016 \$ | 2,190.00 |
| 1026517 | COX, CORNELIUS N. | 11/23/2016 \$ | 1,200.00 |
| 1026518 | CUELLAR, DAVID A | 11/23/2016 \$ | 1,050.00 |
| 1026519 | DARLING, MARK | 11/23/2016 \$ | 700.00 |
| 1026520 | DAVIS, JOHN F. | 11/23/2016 \$ | 840.00 |
| 1026521 | DAVIS, SAMUEL | 11/23/2016 \$ | 952.48 |
| 1026522 | DEFRATUS, DOUGLAS | 11/23/2016 \$ | 215.00 |
| 1026523 | DELAVAN, MARY KAY | 11/23/2016 \$ | 634.60 |
| 1026524 | DEWALT, ERIC A. | 11/23/2016 \$ | 140.00 |
| 1026525 | DISRUD, JON R | 11/23/2016 \$ | 950.00 |
| 1026526 | DWIGANS, JAMES L | 11/23/2016 \$ | 680.00 |
| 1026527 | EAKLE, JOANNE | 11/23/2016 \$ | 240.00 |
| 1026528 | ECONOMIDY, JOHN M. | 11/23/2016 \$ | 200.00 |
| 1026529 | FINCH, MATTHEW L | 11/23/2016 \$ | 2,500.00 |
| 1026530 | FUENTES-VALDEZ, MARY E | 11/23/2016 \$ | 160.00 |
| 1026531 | GARCIA, EDUARDO J. | 11/23/2016 \$ | 300.00 |
| 1026532 | GARCIA, JAVIER M. | 11/23/2016 \$ | 1,500.00 |
| 1026533 | GARCIA, M THERESA | 11/23/2016 \$ | 700.00 |
| 1026534 | GARCIA, RENE | 11/23/2016 \$ | 140.00 |
| 1026535 | GARCIA, ROLAND J | 11/23/2016 \$ | 850.00 |
| 1026536 | GEBBIA, ROBERT F | 11/23/2016 \$ | 1,485.00 |
| 1026537 | GOAINS, MICHAEL D | 11/23/2016 \$ | 650.00 |
| 1026538 | GOLD, CHARLES E | 11/23/2016 \$ | 1,918.75 |
| 1026539 | GUERRA, MARTIN M | 11/23/2016 \$ | 1,150.00 |
| 1026540 | GUERRERO, MONICA ELAINE | 11/23/2016 \$ | 2,703.75 |
| 1026541 | HABY, MARK P | 11/23/2016 \$ | 700.00 |
| 1026542 | HAJEK III, ANTON PAUL | 11/23/2016 \$ | 600.00 |
| 1026543 | HERNANDEZ III, MIGUEL A. | 11/23/2016 \$ | 450.00 |
| 1026544 | HERNANDEZ, JESSE | 11/23/2016 \$ | 1,200.00 |
| 1026545 | HERNANDEZ, JOSEPH ANTHONY | 11/23/2016 \$ | 50.00 |
| 1026546 | HERNANDEZ, OSCAR | 11/23/2016 \$ | 280.00 |
| 1026547 | HITA, ELOY JOSE | 11/23/2016 \$ | 140.00 |
| 1026548 | HOWELL. GARY D. | 11/23/2016 \$ | 165.00 |
| 1026549 | JANUARY, STACY | 11/23/2016 \$ | 365.00 |
| 1026550 | JIMENEZ III, ANTONIO | 11/23/2016 \$ | 547.50 |
| 1026551 | JOHNSON, KERBY | 11/23/2016 \$ | 1,200.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|---------------------------|------------|-------------|
| 1026552 | KAPMEYER, DOUGLAS J | 11/23/2016 | \$ 200.00 |
| 1026553 | KARL, ERIC | 11/23/2016 | \$ 400.00 |
| 1026554 | KEILER, WILLIAM G | 11/23/2016 | \$ 725.00 |
| 1026555 | KIMBROUGH, BRIAN C. | 11/23/2016 | \$ 150.00 |
| 1026556 | KOGUT, VALENTINA | 11/23/2016 | \$ 165.00 |
| 1026557 | KRAMER, SUZANNE | 11/23/2016 | \$ 700.00 |
| 1026558 | LEE, HEE KYU | 11/23/2016 | \$ 1,300.00 |
| 1026559 | LEGARRETA, VERONICA I | 11/23/2016 | \$ 165.00 |
| 1026560 | LLANAS, MAUREEN K | 11/23/2016 | \$ 110.00 |
| 1026561 | LOXSOM, ANDREW J | 11/23/2016 | \$ 600.00 |
| 1026562 | MAMORI PLLC, R AMIR | 11/23/2016 | \$ 800.00 |
| 1026563 | MARSHALL, CLEOPHUS N W | 11/23/2016 | \$ 400.00 |
| 1026564 | MARTIN, HAMILTON W | 11/23/2016 | \$ 165.00 |
| 1026565 | MARTINEZ, JEFFREY | 11/23/2016 | \$ 165.00 |
| 1026566 | MARTINEZ, RAYMOND | 11/23/2016 | \$ 1,587.50 |
| 1026567 | MCCRAY, HUBERT TODD | 11/23/2016 | \$ 658.50 |
| 1026568 | MCKAY, MARK JOHN | 11/23/2016 | \$ 850.00 |
| 1026569 | MCRAE, LELAND | 11/23/2016 | \$ 650.00 |
| 1026570 | MEYRAT, JAMES | 11/23/2016 | \$ 140.00 |
| 1026571 | MILES, JANICE | 11/23/2016 | \$ 1,400.00 |
| 1026572 | MOLINA, LINDA | 11/23/2016 | \$ 950.00 |
| 1026573 | MONTGOMERY, PATRICK BARRY | 11/23/2016 | \$ 1,295.00 |
| 1026574 | MULLINER, KRISTEN L | 11/23/2016 | \$ 740.00 |
| 1026575 | NAJERA, MIGUEL | 11/23/2016 | \$ 1,050.00 |
| 1026576 | NEGRON, DOMINIC J | 11/23/2016 | \$ 150.00 |
| 1026577 | NISBET, JENNIFER | 11/23/2016 | \$ 250.00 |
| 1026578 | OEI-BALLARD, F. M. | 11/23/2016 | \$ 2,500.50 |
| 1026579 | ORTIZ, ARNULFO | 11/23/2016 | \$ 1,200.00 |
| 1026580 | PADILLA, JAVIER | 11/23/2016 | \$ 500.00 |
| 1026581 | PALMER, DANIEL | 11/23/2016 | \$ 800.00 |
| 1026582 | PEACE, TERRI C. | 11/23/2016 | \$ 700.00 |
| 1026583 | PEARSALL, ALANA | 11/23/2016 | \$ 1,021.82 |
| 1026584 | PERALES, RAUL | 11/23/2016 | \$ 550.00 |
| 1026585 | PERRY, DEBORAH S | 11/23/2016 | \$ 150.00 |
| 1026586 | PIKER JR, EDWARD P | 11/23/2016 | \$ 365.00 |
| 1026587 | PITTL, KELLY | 11/23/2016 | \$ 50.00 |
| 1026588 | POLLOCK, JULIE B. | 11/23/2016 | \$ 500.00 |
| 1026589 | PORTER, ROBERT A | 11/23/2016 | \$ 150.00 |
| 1026590 | POWERS, BRIAN | 11/23/2016 | \$ 2,150.00 |
| 1026591 | PREECE, ANDREW GEORGE | 11/23/2016 | \$ 280.00 |
| 1026592 | RAMOS, MICHAEL ANTHONY | 11/23/2016 | \$ 500.00 |
| 1026593 | REECE JR., WILLIAM T. | 11/23/2016 | \$ 705.00 |
| 1026594 | REEVES, JAMES M | 11/23/2016 | \$ 900.00 |
| 1026595 | REYES, ROSARIO | 11/23/2016 | \$ 200.00 |
| 1026596 | REYNOLDS, ERIK STEVEN | 11/23/2016 | \$ 850.00 |
| 1026597 | RICHARDSON, LIONEL | 11/23/2016 | \$ 750.00 |
| 1026598 | RICHARDSON, TARA DELYCE | 11/23/2016 | \$ 140.00 |
| 1026599 | ROBBERSON, JOHN L | 11/23/2016 | \$ 340.00 |
| 1026600 | RODRIGUEZ JR, RAMON S | 11/23/2016 | \$ 775.00 |
| 1026601 | RODRIGUEZ-DURON, LIZA | 11/23/2016 | \$ 275.00 |
| 1026602 | ROSS, JONATHAN KEITH | 11/23/2016 | \$ 140.00 |
| 1026603 | RUBIOLA JR., CHARLES | 11/23/2016 | \$ 1,590.00 |
| 1026604 | SANCHEZ, JESSE M. | 11/23/2016 | \$ 540.00 |
| 1026605 | SHAFFER, GEORGE E | 11/23/2016 | \$ 850.00 |
| 1026606 | SHAUGHNESSY, EDWARD F | 11/23/2016 | \$ 5,081.25 |
| 1026607 | SHAW III, WILLIAM H | 11/23/2016 | \$ 800.00 |
| 1026608 | SIELOFF, JAMES P | 11/23/2016 | \$ 200.00 |
| 1026609 | SIMMONS, GREGORY | 11/23/2016 | \$ 140.00 |
| 1026610 | SIMPKINS, CHRISTOPHER | 11/23/2016 | \$ 500.00 |
| 1026611 | SMITH, PAUL J | 11/23/2016 | \$ 300.00 |

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|-----------|---------------------------|------------|-------------|
| 1026612 | SOWELL, SCOTT A | 11/23/2016 | \$ 1,125.00 |
| 1026613 | STENBERG, JOE | 11/23/2016 | \$ 140.00 |
| 1026614 | STRYKER, KEVIN BRADLEY | 11/23/2016 | \$ 350.00 |
| 1026615 | SULLIVAN, JEANETTE BURNEY | 11/23/2016 | \$ 1,268.92 |
| 1026616 | TOCCI, JAMES V | 11/23/2016 | \$ 4,925.00 |
| 1026617 | TREVINO, ELVA PEREZ | 11/23/2016 | \$ 165.00 |
| 1026618 | URETSKY, GERALD ANTHONY | 11/23/2016 | \$ 444.28 |
| 1026619 | VALDES, VICTOR M. | 11/23/2016 | \$ 1,890.00 |
| 1026620 | VALENZUELA, CATHERINE M | 11/23/2016 | \$ 445.00 |
| 1026621 | VALICEK, MICHAEL D. | 11/23/2016 | \$ 1,050.00 |
| 1026622 | VARA, MELISSA | 11/23/2016 | \$ 350.08 |
| 1026623 | VASQUEZ, RUDY | 11/23/2016 | \$ 300.00 |
| 1026624 | WATKINS, JONATHAN G | 11/23/2016 | \$ 450.00 |
| 1026625 | WAYNE, WHITNEY ALEXANDER | 11/23/2016 | \$ 100.00 |
| 1026626 | WIEDERMANN, LIBBY LYNN | 11/23/2016 | \$ 400.00 |
| 1026627 | WILLERSON, JIM | 11/23/2016 | \$ 150.00 |
| 1026628 | WINGET-HERNANDEZ, LAURA | 11/23/2016 | \$ 785.00 |
| 1026629 | WINTER, JOHN M | 11/23/2016 | \$ 1,337.50 |
| 1026630 | WOLF, WARREN ALAN | 11/23/2016 | \$ 150.00 |
| 1026631 | WOOD, WAYNE TED | 11/23/2016 | \$ 750.00 |
| 1026632 | ZAMORA, MICHAEL R | 11/23/2016 | \$ 630.00 |
| 1026633 | ZARKA, JENNIFER A | 11/23/2016 | \$ 140.00 |
| 1026634 | ZIMMERMAN, RONALD D | 11/23/2016 | \$ 350.00 |
| 1026635 | ANGELINI, LAURA | 11/23/2016 | \$ 146.00 |
| 1026636 | CAMPOS, JAIME | 11/23/2016 | \$ 577.80 |
| 1026637 | COLE, LAURA | 11/23/2016 | \$ 110.08 |
| 1026638 | DITTRICH, CHRISTINA | 11/23/2016 | \$ 64.57 |
| 1026639 | DONELSON, DENNIS | 11/23/2016 | \$ 819.46 |
| 1026640 | DUARTE, LAUREN | 11/23/2016 | \$ 9.56 |
| 1026641 | ENRIQUEZ, MEAGAN | 11/23/2016 | \$ 69.44 |
| 1026642 | FERNANDEZ, MELISSA G | 11/23/2016 | \$ 173.64 |
| 1026643 | FLORES, ROBERT | 11/23/2016 | \$ 77.76 |
| 1026644 | FOSTER, GARON F | 11/23/2016 | \$ 776.12 |
| 1026645 | GARRETT, MARY DONNA | 11/23/2016 | \$ 875.83 |
| 1026646 | GONZALES JR, PEDRO M | 11/23/2016 | \$ 563.05 |
| 1026647 | MARTINEZ, PAULA | 11/23/2016 | \$ 215.46 |
| 1026648 | MARTINEZ, REBECCA | 11/23/2016 | \$ 89.64 |
| 1026649 | MARTINEZ, SUZANNE | 11/23/2016 | \$ 72.36 |
| 1026650 | MATHIS, JAMIE | 11/23/2016 | \$ 324.30 |
| 1026651 | MAUPIN, JESSICA | 11/23/2016 | \$ 82.62 |
| 1026652 | MIRELES, JAMES | 11/23/2016 | \$ 60.48 |
| 1026653 | MORALES, MARICELA | 11/23/2016 | \$ 78.30 |
| 1026654 | MORENO, LETICIA | 11/23/2016 | \$ 188.58 |
| 1026655 | MUNOZ, CHRISTOPHER M | 11/23/2016 | \$ 178.56 |
| 1026656 | NAVA, TIM | 11/23/2016 | \$ 540.00 |
| 1026657 | OLIVER, RICHARD H. | 11/23/2016 | \$ 231.66 |
| 1026658 | ORTEGA JR, JOHN | 11/23/2016 | \$ 481.66 |
| 1026659 | OVALLES, CAMILLE | 11/23/2016 | \$ 247.32 |
| 1026660 | PEREZ, SARAH A. | 11/23/2016 | \$ 183.60 |
| 1026661 | PHILLIPS, NICHOLE | 11/23/2016 | \$ 91.64 |
| 1026662 | PRIETO, ANDRES | 11/23/2016 | \$ 285.65 |
| 1026663 | RAMIREZ, NANCY Y | 11/23/2016 | \$ 302.40 |
| 1026664 | RAMIREZ, RODOLFO | 11/23/2016 | \$ 68.04 |
| 1026665 | RAMON, RICHARD H. | 11/23/2016 | \$ 305.64 |
| 1026666 | RAMOS, ANDREW | 11/23/2016 | \$ 346.68 |
| 1026667 | RODRIGUEZ, CIRO D | 11/23/2016 | \$ 193.91 |
| 1026668 | RODRIGUE, JACKLYN | 11/23/2016 | \$ 82.62 |
| 1026669 | RUIZ, LYDIA C | 11/23/2016 | \$ 32.40 |
| 1026670 | RUIZ, ROLANDO | 11/23/2016 | \$ 266.22 |
| 1026671 | SALAZAR, FRANCISCO J | 11/23/2016 | \$ 97.96 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 1026672 | SAUCEDA, YOLANDA | 11/23/2016 | \$ 172.80 |
| 1026673 | SCHLEPP, CORY | 11/23/2016 | \$ 147.96 |
| 1026674 | SHANNON, MELISSA | 11/23/2016 | \$ 148.34 |
| 1026675 | SMITH, ROBERT C | 11/23/2016 | \$ 439.56 |
| 1026676 | STANTON, MARY A | 11/23/2016 | \$ 122.78 |
| 1026677 | TATUM, KELVIN | 11/23/2016 | \$ 90.56 |
| 1026678 | TEJEDA, ROBERT | 11/23/2016 | \$ 193.91 |
| 1026679 | THOMAS, KIMBERLY | 11/23/2016 | \$ 53.46 |
| 1026680 | VALLEJO, MANUEL | 11/23/2016 | \$ 201.42 |
| 1026681 | VELA, EMMANUEL | 11/23/2016 | \$ 190.62 |
| 1026682 | VELA, LINDA C | 11/23/2016 | \$ 384.93 |
| 1026683 | VONSTULTZ, JEANNIE | 11/23/2016 | \$ 217.04 |
| 1026684 | WAGNER, LINDSEY | 11/23/2016 | \$ 78.46 |
| 1026685 | WHITE, LINDA L | 11/23/2016 | \$ 62.69 |
| 1026686 | WILSON, DANA | 11/23/2016 | \$ 79.92 |
| 1026687 | WOMBLE, SAM | 11/23/2016 | \$ 20.00 |
| 1026688 | ZAMORA, ALBERT | 11/23/2016 | \$ 271.08 |
| 1026689 | GERARD RICKHOFF, COUNTY CLERK | 11/23/2016 | \$ 8,372.00 |
| 1026690 | GERARD RICKHOFF, COUNTY CLERK | 11/23/2016 | \$ 5,000.00 |
| 1026691 | GERARD RICKHOFF, COUNTY CLERK | 11/23/2016 | \$ 429.00 |
| 1026692 | EZ MESSENGER | 11/23/2016 | \$ 90.00 |
| 1026693 | GERALD WAYNE GRADY | 11/23/2016 | \$ 50.00 |
| 1026694 | LA PALOMA | 11/23/2016 | \$ 75.00 |
| 1026695 | GERARD RICKHOFF, COUNTY CLERK | 11/23/2016 | \$ 660.00 |
| 1026696 | GERARD RICKHOFF, COUNTY CLERK | 11/23/2016 | \$ 549.00 |
| 1026697 | GERARD RICKHOFF, COUNTY CLERK | 11/23/2016 | \$ 516.00 |
| 1026698 | GERARD RICKHOFF, COUNTY CLERK | 11/23/2016 | \$ 580.00 |
| 1026699 | GERARD RICKHOFF, COUNTY CLERK | 11/23/2016 | \$ 505.00 |
| 1026700 | DAN SUTTON | 11/23/2016 | \$ 75.00 |
| 1026701 | DIAZ JAKOB LLC | 11/23/2016 | \$ 75.00 |
| 1026702 | ROSA BAUTISTA | 11/23/2016 | \$ 1,792.64 |
| 1026703 | GERARD RICKHOFF, COUNTY CLERK | 11/23/2016 | \$ 400.00 |
| 1026704 | WATER MEADOW INC | 11/23/2016 | \$ 75.00 |
| 1026705 | VERRICCO EDWARDS | 11/23/2016 | \$ 40.00 |
| 1026706 | 1ST ADVANTAGE LNS OCC HEALTH | 11/23/2016 | \$ 963.50 |
| 1026707 | ABC PEST CONTROL OF SA INC | 11/23/2016 | \$ 180.00 |
| 1026708 | ACCESS INVESTIGATIONS | 11/23/2016 | \$ 869.75 |
| 1026709 | AG-PRO TEXAS LLC | 11/23/2016 | \$ 3,076.80 |
| 1026710 | ALAMO AREA COUNCIL OF GOV'T | 11/23/2016 | \$ 1,400.00 |
| 1026711 | ALAMO CITY CHEVROLET | 11/23/2016 | \$ 254.49 |
| 1026712 | AMERICAN JAIL ASSOCIATION | 11/23/2016 | \$ 48.00 |
| 1026713 | ANDERSON, DAVID BRUCE | 11/23/2016 | \$ 1,272.15 |
| 1026714 | AT&T | 11/23/2016 | \$ 56.56 |
| 1026715 | ATKINS NORTH AMERICA INC | 11/23/2016 | \$ 4,062.02 |
| 1026716 | BENDER, WELLS, CLARK DESIGN | 11/23/2016 | \$ 2,228.92 |
| 1026717 | BIBLIOTHECA, LLC | 11/23/2016 | \$ 50,000.00 |
| 1026718 | BOWMAN CONSULTING GROUP | 11/23/2016 | \$ 11,655.00 |
| 1026719 | BRACEWELL & GIULIANI | 11/23/2016 | \$ 77,001.34 |
| 1026720 | BROOKHAVEN YOUTH RANCH | 11/23/2016 | \$ 5,031.30 |
| 1026721 | BUBBLE BATH CARWASH | 11/23/2016 | \$ 10,583.00 |
| 1026722 | BUSINESS & LEGAL RESOURCES | 11/23/2016 | \$ 1,495.00 |
| 1026723 | CANON-FINANCIAL SERVICES | 11/23/2016 | \$ 2,699.11 |
| 1026724 | CAPITAL EXCAVATION COMPANY | 11/23/2016 | \$ 348,196.85 |
| 1026725 | CENTRAL TEXAS FIRE | 11/23/2016 | \$ 1,500.00 |
| 1026726 | CENTRAL TRANSPORTATION SYSTEMS | 11/23/2016 | \$ 7,475.00 |
| 1026727 | CIVICPLUS | 11/23/2016 | \$ 10,900.00 |
| 1026728 | CLARINDA ACADEMY | 11/23/2016 | \$ 7,141.20 |
| 1026729 | CN REI LLC | 11/23/2016 | \$ 17,358.35 |
| 1026730 | COAST TO COAST COMPUTER PROD | 11/23/2016 | \$ 2,252.99 |
| 1026731 | COBAN TECHNOLOGIES INC | 11/23/2016 | \$ 6,502.16 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/06/2016
DISBURSEMENTS FOR: 11/23/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 1026732 | COBB FENDLEY & ASSOCIATES | 11/23/2016 | \$ 29,114.78 |
| 1026733 | COMMERCIAL KITCHEN REPAIR | 11/23/2016 | \$ 507.50 |
| 1026734 | COMMONWEALTH COMPUTER COMPANY | 11/23/2016 | \$ 429.38 |
| 1026735 | DEAF INTERPRETER SERVICES INC | 11/23/2016 | \$ 1,710.00 |
| 1026736 | DEER OAKS MENTAL HEALTH | 11/23/2016 | \$ 5,495.00 |
| 1026737 | DELL MARKETING, LP | 11/23/2016 | \$ 2,764.45 |
| 1026738 | DETENTION HEALTH CARE SERVICES | 11/23/2016 | \$ 2,800.00 |
| 1026739 | DISH | 11/23/2016 | \$ 44.52 |
| 1026740 | FAMILY SERVICE ASSOC OF SA INC | 11/23/2016 | \$ 6,007.00 |
| 1026741 | FAMILY VIOLENCE PREVENTION SVC | 11/23/2016 | \$ 3,407.00 |
| 1026742 | FD2S, INC. | 11/23/2016 | \$ 18,375.00 |
| 1026743 | FEDEX | 11/23/2016 | \$ 193.94 |
| 1026744 | FITCH INC | 11/23/2016 | \$ 135,000.00 |
| 1026745 | FORD ENGINEERING, INC | 11/23/2016 | \$ 6,064.00 |
| 1026746 | FRED PRYOR SEMINARS | 11/23/2016 | \$ 4,200.00 |
| 1026747 | FREESE AND NICHOLS INC | 11/23/2016 | \$ 13,544.60 |
| 1026748 | HALFF ASSOCIATES INC | 11/23/2016 | \$ 9,482.62 |
| 1026749 | HEADSETS COM INC | 11/23/2016 | \$ 2,144.75 |
| 1026750 | HELLMUTH, OBATA & KASSABAUM | 11/23/2016 | \$ 679.88 |
| 1026751 | HOUSMAN AND ASSOCIATES | 11/23/2016 | \$ 100.00 |
| 1026752 | INTERNATIONAL CODE COUNCIL INC | 11/23/2016 | \$ 370.00 |
| 1026753 | INTERNATIONAL INVESTIGATION | 11/23/2016 | \$ 1,350.00 |
| 1026754 | J EFTEKHAR & ASSOCIATES | 11/23/2016 | \$ 440.00 |
| 1026755 | KIMLEY-HORN & ASSOCIATES INC | 11/23/2016 | \$ 8,261.75 |
| 1026756 | KLOTZ ASSOCIATES INC | 11/23/2016 | \$ 1,543.21 |
| 1026757 | LA MED FACILITY | 11/23/2016 | \$ 5,946.95 |
| 1026758 | LOOMIS | 11/23/2016 | \$ 348.00 |
| 1026759 | MATHEW BENDER & CO, INC | 11/23/2016 | \$ 73.08 |
| 1026760 | MAYFIELD PHD, JOAN | 11/23/2016 | \$ 7,500.00 |
| 1026761 | MCKAY LEGAL SERVICE | 11/23/2016 | \$ 1,433.80 |
| 1026762 | MEDICAL PRODUCTS LTD | 11/23/2016 | \$ 679.28 |
| 1026763 | MICROLITER ANALYTICAL SUPPLIES | 11/23/2016 | \$ 4,434.42 |
| 1026764 | MINUTEMAN PRESS | 11/23/2016 | \$ 2,227.88 |
| 1026765 | MTECH | 11/23/2016 | \$ 879.93 |
| 1026766 | MYBINDING.COM | 11/23/2016 | \$ 337.92 |
| 1026767 | NMS LABS | 11/23/2016 | \$ 717.00 |
| 1026768 | PARKER, CHARLES | 11/23/2016 | \$ 750.00 |
| 1026769 | PEGASUS SCHOOLS INC | 11/23/2016 | \$ 25,156.50 |
| 1026770 | PENA, ROXANNE F | 11/23/2016 | \$ 44.08 |
| 1026771 | PLURALSIGHT | 11/23/2016 | \$ 4,990.00 |
| 1026772 | PRECISION SAFE SIDEWALKS LLC | 11/23/2016 | \$ 18,389.70 |
| 1026773 | PROTECTION ONE ALARM | 11/23/2016 | \$ 54.54 |
| 1026774 | RECOVERY HEALTHCARE GROUP | 11/23/2016 | \$ 279.00 |
| 1026775 | RJ RIVERA ASSOCIATES INC | 11/23/2016 | \$ 5,261.50 |
| 1026776 | RODZINA INDUSTRIES INC | 11/23/2016 | \$ 117.20 |
| 1026777 | SA EXPRESS NEWS | 11/23/2016 | \$ 296.38 |
| 1026778 | SAN ANTONIO WATER SYSTEMS | 11/23/2016 | \$ 29,353.45 |
| 1026779 | SAN ANTONIO WATER SYSTEMS | 11/23/2016 | \$ 159.09 |
| 1026780 | SKANSKA USA BUILDING INC | 11/23/2016 | \$ 675,379.53 |
| 1026781 | SKILLPATH/NST SEMINARS | 11/23/2016 | \$ 299.00 |
| 1026782 | SOUTHWEST KEY PROGRAM INC | 11/23/2016 | \$ 6,979.00 |
| 1026783 | SPAWGLASS CONTRACTORS, INC. | 11/23/2016 | \$ 54,620.75 |
| 1026784 | STATE BAR OF TEXAS | 11/23/2016 | \$ 140.00 |
| 1026785 | STERICYCLE INC | 11/23/2016 | \$ 1,725.93 |
| 1026786 | TERRACON CONSULTANTS INC | 11/23/2016 | \$ 977.50 |
| 1026787 | TEXAS DISPOSAL SYSTEMS INC | 11/23/2016 | \$ 861.00 |
| 1026788 | THE SABINAL GROUP | 11/23/2016 | \$ 5,523.00 |
| 1026789 | TIME WARNER CABLE SAN ANTONIO | 11/23/2016 | \$ 2,320.53 |
| 1026790 | TOSHIBA OCS | 11/23/2016 | \$ 553.55 |
| 1026791 | TYCO INTEGRATED SECURITY | 11/23/2016 | \$ 67.10 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|-----------------------|
| 1026792 | UNINTECH CONSULTING ENGINEERS | 11/23/2016 | \$ 9,899.50 |
| 1026793 | URETEK USA, INC. | 11/23/2016 | \$ 132,056.56 |
| 1026794 | US BANK NA | 11/23/2016 | \$ 127,391.29 |
| 1026795 | US PHARMACOPEIAL CONVENTION | 11/23/2016 | \$ 705.00 |
| 1026796 | US POSTAL SERVICE | 11/23/2016 | \$ 24,888.18 |
| 1026797 | VALLA CONSTRUCTION INC | 11/23/2016 | \$ 558.00 |
| 1026798 | VIA METROPOLITAN TRANSIT | 11/23/2016 | \$ 4,000.00 |
| 1026799 | WEISSLER O.D., THOMAS E | 11/23/2016 | \$ 183.00 |
| 1026800 | WESTERN DETENTION PRODUCTS INC | 11/23/2016 | \$ 2,182.40 |
| 1026801 | WINFIELD SOLUTIONS LLC | 11/23/2016 | \$ 1,134.34 |
| 1026802 | WORLDWIDE LANGUAGES & COMM LLC | 11/23/2016 | \$ 4,000.00 |
| 1026803 | XCPCNL MARKETS, INC. | 11/23/2016 | \$ 562,400.55 |
| | | | \$2,688,728.45 |

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| EFT PAYMENTS FOR: 11/23/2016 |
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|-----------|------------------------|------------|-------------|
| 112316001 | ACEVEDO III, ALBERTO | 11/23/2016 | \$ 305.00 |
| 112316002 | ACEVEDO, SAUL R. | 11/23/2016 | \$ 365.00 |
| 112316003 | ADAMS, EDWARD H | 11/23/2016 | \$ 300.00 |
| 112316004 | ADAMS, RAY HARRIS | 11/23/2016 | \$ 300.00 |
| 112316005 | AMBROSINO JR, ROBERTO | 11/23/2016 | \$ 200.00 |
| 112316006 | ANDREWS, JOCELYN C | 11/23/2016 | \$ 500.00 |
| 112316007 | ASHBAUGH, DIRK | 11/23/2016 | \$ 305.00 |
| 112316008 | BAIN JR, CECIL W | 11/23/2016 | \$ 140.00 |
| 112316009 | BARNETT, BYRON E. | 11/23/2016 | \$ 1,250.00 |
| 112316010 | BLAKE, ANGELA LUTHI | 11/23/2016 | \$ 1,160.00 |
| 112316011 | BLOMSTER, JEANNE L. | 11/23/2016 | \$ 400.00 |
| 112316012 | BOCQUIN, KAREN | 11/23/2016 | \$ 750.00 |
| 112316013 | BOGGS, LYNETTE M | 11/23/2016 | \$ 750.00 |
| 112316014 | BOHAC, JOSEPH K | 11/23/2016 | \$ 550.00 |
| 112316015 | BOYD, FRANKIE GENEVA | 11/23/2016 | \$ 200.00 |
| 112316016 | BRITO, MARIA T. | 11/23/2016 | \$ 400.00 |
| 112316017 | BUSTAMANTE, JOHN M | 11/23/2016 | \$ 1,720.49 |
| 112316018 | BUSTILLOS, JESSE JON | 11/23/2016 | \$ 200.00 |
| 112316019 | CANTRELL, ANTHONY B | 11/23/2016 | \$ 750.00 |
| 112316020 | CASTILLO, DAVID | 11/23/2016 | \$ 400.00 |
| 112316021 | CASTRO, FRANK | 11/23/2016 | \$ 300.00 |
| 112316022 | CHAIRES, ALBERTO | 11/23/2016 | \$ 1,606.18 |
| 112316023 | COLLINS, DAVID M | 11/23/2016 | \$ 985.08 |
| 112316024 | COLTON, ANTHONY | 11/23/2016 | \$ 250.00 |
| 112316025 | CONNOLLY, THERESA M. | 11/23/2016 | \$ 390.00 |
| 112316026 | CORONADO, TODD GIL | 11/23/2016 | \$ 725.00 |
| 112316027 | DAVIDSON, WILLIAM F | 11/23/2016 | \$ 1,150.00 |
| 112316028 | DAVIS, SHEY | 11/23/2016 | \$ 475.00 |
| 112316029 | DELANO JR., WILLIAM G. | 11/23/2016 | \$ 575.00 |
| 112316030 | DIAZ, DOROTHY FLAGG | 11/23/2016 | \$ 900.00 |
| 112316031 | EDELMAN, ANDREW H | 11/23/2016 | \$ 400.00 |
| 112316032 | FRIEDMAN, IVAN M | 11/23/2016 | \$ 140.00 |
| 112316033 | GAONA, ROBERT | 11/23/2016 | \$ 1,800.00 |
| 112316034 | GARCIA, DAVID A | 11/23/2016 | \$ 150.00 |
| 112316035 | GARCIA, JOHN JOSEPH | 11/23/2016 | \$ 100.00 |
| 112316036 | GARCIA, JULIA | 11/23/2016 | \$ 315.00 |
| 112316037 | GARZA, ABELARDO | 11/23/2016 | \$ 550.00 |
| 112316038 | GARZA, ANITA PEREZ | 11/23/2016 | \$ 150.00 |
| 112316039 | GARZA, BRIGITTE | 11/23/2016 | \$ 400.00 |
| 112316040 | GARZA, CECILIA | 11/23/2016 | \$ 565.00 |
| 112316041 | GOMEZ, VICTOR R. | 11/23/2016 | \$ 350.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 112316042 | GONZALEZ, JESSICA A | 11/23/2016 | \$ 240.00 |
| 112316043 | HANSON, KRISTIN | 11/23/2016 | \$ 1,275.00 |
| 112316044 | HARGROVE, CLAIRE | 11/23/2016 | \$ 621.16 |
| 112316045 | HARKIEWICZ, STEVEN N | 11/23/2016 | \$ 75.00 |
| 112316046 | HENRICKSEN, SEAN | 11/23/2016 | \$ 700.00 |
| 112316047 | HICKS, JUNIUS F | 11/23/2016 | \$ 50.00 |
| 112316048 | HILLE, THOMAS F | 11/23/2016 | \$ 600.00 |
| 112316049 | HORTICK, CHRISTINE | 11/23/2016 | \$ 360.00 |
| 112316050 | HUFF, C WAYNE | 11/23/2016 | \$ 1,600.00 |
| 112316051 | HUFF, YOLANDA T | 11/23/2016 | \$ 1,350.00 |
| 112316052 | HUNT, JAMES KENDALL | 11/23/2016 | \$ 500.00 |
| 112316053 | JUSTICE, SALLY | 11/23/2016 | \$ 645.00 |
| 112316054 | KEY, CARLO | 11/23/2016 | \$ 140.00 |
| 112316055 | KOBS, ADAM LAKE | 11/23/2016 | \$ 400.00 |
| 112316056 | KOLODZIEJ, DUSTIN S. | 11/23/2016 | \$ 140.00 |
| 112316057 | KREIDER III, EVERETTE F | 11/23/2016 | \$ 140.00 |
| 112316058 | LAHOOD, ADAM MICHAEL | 11/23/2016 | \$ 400.00 |
| 112316059 | LAMERSON, JOHN M | 11/23/2016 | \$ 140.00 |
| 112316060 | LATIMER, MIKE | 11/23/2016 | \$ 190.00 |
| 112316061 | LESNIAK, MELISSA | 11/23/2016 | \$ 1,640.00 |
| 112316062 | LESSERT, TODD | 11/23/2016 | \$ 265.00 |
| 112316063 | LOPEZ, RAY | 11/23/2016 | \$ 697.52 |
| 112316064 | MANTZ, LUCINDA CANAVAN | 11/23/2016 | \$ 425.00 |
| 112316065 | MAURER, VIRGINIA E | 11/23/2016 | \$ 1,850.00 |
| 112316066 | MAYFIELD, GEOFFERY R | 11/23/2016 | \$ 400.00 |
| 112316067 | MIDDLETON, SUNNY | 11/23/2016 | \$ 455.00 |
| 112316068 | MOHR, BLAKELY I | 11/23/2016 | \$ 9,331.50 |
| 112316069 | MOLINA, RICHARD TIM | 11/23/2016 | \$ 140.00 |
| 112316070 | MONTOYA JR., ISIDRO | 11/23/2016 | \$ 1,000.00 |
| 112316071 | MORALES-PADIA, TRISHA MARIE | 11/23/2016 | \$ 345.60 |
| 112316072 | MORGAN, M. FAYE | 11/23/2016 | \$ 150.00 |
| 112316073 | NOBLE, SUE | 11/23/2016 | \$ 808.97 |
| 112316074 | OLIVEIRA-DURAN, LAURA | 11/23/2016 | \$ 100.00 |
| 112316075 | ORTIZ JR, ALFREDO | 11/23/2016 | \$ 800.00 |
| 112316076 | PARKER, DEBRA L | 11/23/2016 | \$ 850.00 |
| 112316077 | PATTERSON, JULIE BRAY | 11/23/2016 | \$ 965.00 |
| 112316078 | PEPLINSKI, JAMES B | 11/23/2016 | \$ 300.00 |
| 112316079 | PEREZ, ADRIAN A | 11/23/2016 | \$ 600.00 |
| 112316080 | PEREZ, JOHN GILBERT | 11/23/2016 | \$ 140.00 |
| 112316081 | PEREZ, PHILIP A | 11/23/2016 | \$ 600.00 |
| 112316082 | PEREZ, ROGER A | 11/23/2016 | \$ 600.00 |
| 112316083 | PERKINS, AMY EUBANKS | 11/23/2016 | \$ 1,095.00 |
| 112316084 | RICHARDSON, JOEL G | 11/23/2016 | \$ 770.00 |
| 112316085 | RITENOUR JR, JOHN J | 11/23/2016 | \$ 850.00 |
| 112316086 | ROBLES, BEATRICE G | 11/23/2016 | \$ 209.59 |
| 112316087 | RODRIGUEZ, CHRISTOPHER PAUL | 11/23/2016 | \$ 840.00 |
| 112316088 | SALAZAR, MARIA | 11/23/2016 | \$ 350.00 |
| 112316089 | SANDOVAL, FRANK D | 11/23/2016 | \$ 1,090.00 |
| 112316090 | SAREEN, ISHAN | 11/23/2016 | \$ 440.00 |
| 112316091 | SCOTT, MARGARET A | 11/23/2016 | \$ 675.00 |
| 112316092 | SETTLE, ELIZABETH A. | 11/23/2016 | \$ 465.00 |
| 112316093 | SHEFFIELD, SHAWN D | 11/23/2016 | \$ 1,120.00 |
| 112316094 | SMITH, ANN MARIE | 11/23/2016 | \$ 940.00 |
| 112316095 | STEPHENSON, BEN A | 11/23/2016 | \$ 300.00 |
| 112316096 | TAVERA, ALFREDO MACIAS | 11/23/2016 | \$ 140.00 |
| 112316097 | THORN, SHARON C | 11/23/2016 | \$ 615.00 |
| 112316098 | TILLER, MISTY | 11/23/2016 | \$ 125.00 |
| 112316099 | VALDEZ JR., JERRY | 11/23/2016 | \$ 600.00 |
| 112316100 | VARGAS, ROBERTO S. | 11/23/2016 | \$ 640.00 |
| 112316101 | VELA, MIGUEL ANGEL | 11/23/2016 | \$ 140.00 |

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AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 11/23/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|-----------------------|
| 112316102 | VIERA, PATRICIA | 11/23/2016 | \$ 800.00 |
| 112316103 | WARD, KIMBEL | 11/23/2016 | \$ 300.00 |
| 112316104 | WHITE, JEROME | 11/23/2016 | \$ 400.00 |
| 112316105 | WILKE, STEPHANIE H | 11/23/2016 | \$ 200.00 |
| 112316106 | TROY, WILLIAM N. | 11/23/2016 | \$ 400.00 |
| 112316107 | WILLINGHAM, GEORGE L | 11/23/2016 | \$ 2,810.00 |
| 112316108 | WILLIS, DAVID L. | 11/23/2016 | \$ 100.00 |
| 112316109 | WOOD III, BERTRAM O. | 11/23/2016 | \$ 140.00 |
| 112316110 | YOUNG, JOHN P. | 11/23/2016 | \$ 200.00 |
| 112316111 | ZAMORA, LAUREN D | 11/23/2016 | \$ 510.00 |
| 112316112 | AFFORDABLE CUSTODIAL SUPPLIES | 11/23/2016 | \$ 199.84 |
| 112316113 | ALAMO AREA RESOURCE CENTER | 11/23/2016 | \$ 9,642.69 |
| 112316114 | ALAMO FORENSIC SERVICES | 11/23/2016 | \$ 12,750.00 |
| 112316115 | APF FBO DEPENDABLE BUSINESS | 11/23/2016 | \$ 88,100.35 |
| 112316116 | CDW GOVERNMENT, LLC. | 11/23/2016 | \$ 3,232.92 |
| 112316117 | COMFORT AIR ENGINEERING INC | 11/23/2016 | \$ 630.00 |
| 112316118 | CPS ENERGY | 11/23/2016 | \$ 14,636.91 |
| 112316119 | ELECTION SYSTEM & SOFTWARE | 11/23/2016 | \$ 27,812.85 |
| 112316120 | ERGON ASPHALT & EMULSIONS, INC | 11/23/2016 | \$ 9,559.12 |
| 112316121 | JUMES, MICHAEL THOMAS | 11/23/2016 | \$ 1,750.00 |
| 112316122 | LNV, INC. | 11/23/2016 | \$ 25,928.90 |
| 112316123 | MITCHEL, JEFFREY S | 11/23/2016 | \$ 1,350.00 |
| 112316124 | OFFICE DEPOT INC | 11/23/2016 | \$ 40,825.96 |
| 112316125 | SHANNON-MONK INC | 11/23/2016 | \$ 85,263.79 |
| 112316126 | STARS INFORMATION SOLUTIONS | 11/23/2016 | \$ 5,093.59 |
| 112316127 | TEXAS ROSE INVESTIGATIONS | 11/23/2016 | \$ 1,173.75 |
| 112316128 | THE GEO GROUP INC | 11/23/2016 | \$ 1,941,825.60 |
| 112316129 | WASTE MANAGEMENT OF TEXAS INC | 11/23/2016 | \$ 10,671.48 |
| 112316130 | XEROX CORPORATION | 11/23/2016 | \$ 783.50 |
| | | | <u>\$2,353,747.34</u> |

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| WIRE PAYMENTS FOR: 11/23/2016 |
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|------|-------------------------------|------------------------|
| WIRE | AETNA | \$ 1,287,388.62 |
| WIRE | TRISTAR | \$ 56,429.70 |
| WIRE | CHASE BANK - PURCHASING CARD | \$ 5,474.44 |
| WIRE | CHASE BANK - TRAVEL CARD | \$ 8,331.60 |
| WIRE | WELLS FARGO (HOT COLLECTIONS) | \$ 1,237,720.18 |
| | | <u>\$ 2,595,344.54</u> |

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| GRAND TOTAL | <u><u>\$7,637,820.33</u></u> |
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BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/06/2016
DISBURSEMENTS FOR: 11/30/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 11/30/2016 | | | |
| 1026805 | ALLEN, MATTHEW THOMAS | 11/30/2016 | \$ 140.00 |
| 1026806 | ANGERER, ANNE M. | 11/30/2016 | \$ 450.00 |
| 1026807 | ARCE, CHRISTOPHER | 11/30/2016 | \$ 140.00 |
| 1026808 | BARNETT, STEVEN | 11/30/2016 | \$ 280.00 |
| 1026809 | BASILE, KARL ANTHONY | 11/30/2016 | \$ 1,240.00 |
| 1026810 | BEAL, PHYLLIS J | 11/30/2016 | \$ 140.00 |
| 1026811 | BECK, THOMAS B. | 11/30/2016 | \$ 280.00 |
| 1026812 | BENAVIDES, ALMA | 11/30/2016 | \$ 1,000.00 |
| 1026813 | BENAVIDES, MICHAEL H | 11/30/2016 | \$ 280.00 |
| 1026814 | BIGGS, ADRIANA HINOJOSA | 11/30/2016 | \$ 1,245.00 |
| 1026815 | BLOOMQUIST, LARRY | 11/30/2016 | \$ 400.00 |
| 1026816 | BOMBENGER, MARK J | 11/30/2016 | \$ 225.00 |
| 1026817 | BOYER, RYAN | 11/30/2016 | \$ 240.00 |
| 1026818 | BOZZA, MAC | 11/30/2016 | \$ 280.00 |
| 1026819 | BROOKS, WILLIAM A | 11/30/2016 | \$ 240.00 |
| 1026820 | BURCHARD, BROCK S | 11/30/2016 | \$ 520.00 |
| 1026821 | BUTLER III, MILTON C. | 11/30/2016 | \$ 880.00 |
| 1026822 | CADENA, IRENE VELA | 11/30/2016 | \$ 325.00 |
| 1026823 | CALDAROLA, GAYLE | 11/30/2016 | \$ 140.00 |
| 1026824 | CANALES, JORGE | 11/30/2016 | \$ 500.00 |
| 1026825 | CANO, ANDRES ROBERTO | 11/30/2016 | \$ 140.00 |
| 1026826 | CEPEDA, MARCO | 11/30/2016 | \$ 520.00 |
| 1026827 | CHIDI-NWAGWU, SANDRA | 11/30/2016 | \$ 140.00 |
| 1026828 | COFFEE, BRENT MICHAEL | 11/30/2016 | \$ 140.00 |
| 1026829 | COHEN, LAWRENCE MICHAEL | 11/30/2016 | \$ 1,880.00 |
| 1026830 | COLLINS, MICHAEL J. | 11/30/2016 | \$ 450.00 |
| 1026831 | CORBY, KAREN L | 11/30/2016 | \$ 560.00 |
| 1026832 | CORLEY, LINDA | 11/30/2016 | \$ 140.00 |
| 1026833 | COX, CORNELIUS N. | 11/30/2016 | \$ 240.00 |
| 1026834 | DARLING, MARK | 11/30/2016 | \$ 140.00 |
| 1026835 | DARWIN, CASE JEFFERSON | 11/30/2016 | \$ 490.00 |
| 1026836 | DAVIS, JOHN F. | 11/30/2016 | \$ 1,165.16 |
| 1026837 | DAVIS, JOHN FRANCIS | 11/30/2016 | \$ 140.00 |
| 1026838 | DAVIS, SAMUEL | 11/30/2016 | \$ 264.04 |
| 1026839 | DEFRATUS, DOUGLAS | 11/30/2016 | \$ 140.00 |
| 1026840 | DELAVAN, MARY KAY | 11/30/2016 | \$ 1,209.96 |
| 1026841 | DEVEAU, PATRICIA BLASCHKE | 11/30/2016 | \$ 225.00 |
| 1026842 | DEWALT, ERIC A. | 11/30/2016 | \$ 420.00 |
| 1026843 | DICKSON JR, FRANK L | 11/30/2016 | \$ 200.00 |
| 1026844 | DISRUD, JON R | 11/30/2016 | \$ 200.00 |
| 1026845 | DOMINGUEZ, ABEL | 11/30/2016 | \$ 140.00 |
| 1026846 | DULLNIG, DARRELL SCOTT | 11/30/2016 | \$ 140.00 |
| 1026847 | DWIGANS, JAMES L | 11/30/2016 | \$ 420.00 |
| 1026848 | EAKLE, JOANNE | 11/30/2016 | \$ 140.00 |
| 1026849 | ELDER, KATHY C | 11/30/2016 | \$ 1,000.00 |
| 1026850 | FINCH, MATTHEW L | 11/30/2016 | \$ 500.00 |
| 1026851 | FISCHER, JUSTIN | 11/30/2016 | \$ 1,445.75 |
| 1026852 | FISHER, ELIZABETH ANN | 11/30/2016 | \$ 150.00 |
| 1026853 | FLORES, RUBEN G | 11/30/2016 | \$ 600.00 |
| 1026854 | FUENTES-VALDEZ, MARY E | 11/30/2016 | \$ 210.00 |
| 1026855 | GARCIA, JAVIER M. | 11/30/2016 | \$ 140.00 |
| 1026856 | GARCIA, LAWRENIE | 11/30/2016 | \$ 200.00 |
| 1026857 | GARZA, EDWARD F | 11/30/2016 | \$ 400.00 |
| 1026858 | GEBBIA, ROBERT F | 11/30/2016 | \$ 810.00 |
| 1026859 | GOAINS, MICHAEL D | 11/30/2016 | \$ 280.00 |
| 1026860 | GOLD, CHARLES E | 11/30/2016 | \$ 925.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 1026861 | GRAUL JR, ROBERT L | 11/30/2016 | \$ 885.00 |
| 1026862 | GREINER, RANDALL L. | 11/30/2016 | \$ 100.00 |
| 1026863 | GUERRERO, MONICA ELAINE | 11/30/2016 | \$ 530.00 |
| 1026864 | GUINN, GAMMON | 11/30/2016 | \$ 500.00 |
| 1026865 | HABY, MARK P | 11/30/2016 | \$ 300.00 |
| 1026866 | HERNANDEZ III, MIGUEL A. | 11/30/2016 | \$ 650.00 |
| 1026867 | HERNANDEZ, ERIC J | 11/30/2016 | \$ 200.00 |
| 1026868 | HERNANDEZ, FLAVIO | 11/30/2016 | \$ 240.00 |
| 1026869 | HERNANDEZ, JESSE | 11/30/2016 | \$ 5,343.75 |
| 1026870 | HERNANDEZ, JOSEPH ANTHONY | 11/30/2016 | \$ 400.00 |
| 1026871 | HEWITT, LORETTA | 11/30/2016 | \$ 490.00 |
| 1026872 | HICKS, ANDREW K | 11/30/2016 | \$ 520.00 |
| 1026873 | HITCHINGS, BARRY | 11/30/2016 | \$ 140.00 |
| 1026874 | HOWELL. GARY D. | 11/30/2016 | \$ 280.00 |
| 1026875 | JANUARY, STACY | 11/30/2016 | \$ 380.00 |
| 1026876 | JOHNSON, KERBY | 11/30/2016 | \$ 420.00 |
| 1026877 | JONAS III, WILLIAM J | 11/30/2016 | \$ 140.00 |
| 1026878 | KAPPMAYER, DOUGLAS J | 11/30/2016 | \$ 314.08 |
| 1026879 | KEILER, WILLIAM G | 11/30/2016 | \$ 490.76 |
| 1026880 | KIMBROUGH, BRIAN C. | 11/30/2016 | \$ 100.00 |
| 1026881 | KOGUT, VALENTINA | 11/30/2016 | \$ 280.00 |
| 1026882 | KRAMER, SUZANNE | 11/30/2016 | \$ 420.00 |
| 1026883 | LANE, THOMAS | 11/30/2016 | \$ 140.00 |
| 1026884 | LEE, HEE KYU | 11/30/2016 | \$ 140.00 |
| 1026885 | LLANAS, MAUREEN K | 11/30/2016 | \$ 143.56 |
| 1026886 | LOPEZ, CARLOS | 11/30/2016 | \$ 300.00 |
| 1026887 | LOXSOM, ANDREW J | 11/30/2016 | \$ 1,095.00 |
| 1026888 | LUNA, LETICIA ANN | 11/30/2016 | \$ 140.00 |
| 1026889 | MAGOO, ROSIEE | 11/30/2016 | \$ 1,824.66 |
| 1026890 | MARTIN, HAMILTON W | 11/30/2016 | \$ 240.00 |
| 1026891 | MATA, JUAN ORLANDO | 11/30/2016 | \$ 140.00 |
| 1026892 | MEYRAT, JAMES | 11/30/2016 | \$ 140.00 |
| 1026893 | MILLER, ANTHONY A. | 11/30/2016 | \$ 500.00 |
| 1026894 | MONTGOMERY, PATRICK BARRY | 11/30/2016 | \$ 150.00 |
| 1026895 | MORRISON, CARLA B | 11/30/2016 | \$ 1,838.03 |
| 1026896 | MULLINER, JEFF | 11/30/2016 | \$ 140.00 |
| 1026897 | OLTERSODORF, JAMES | 11/30/2016 | \$ 140.00 |
| 1026898 | ORTIZ, ARNULFO | 11/30/2016 | \$ 1,200.00 |
| 1026899 | OTERO, ALFONSO | 11/30/2016 | \$ 240.00 |
| 1026900 | OWEN, AMY | 11/30/2016 | \$ 280.00 |
| 1026901 | PADILLA, JAVIER | 11/30/2016 | \$ 140.00 |
| 1026902 | PALMER, DANIEL | 11/30/2016 | \$ 1,030.00 |
| 1026903 | PEACE, TERRI C. | 11/30/2016 | \$ 430.00 |
| 1026904 | PEARSALL, ALANA | 11/30/2016 | \$ 880.72 |
| 1026905 | PERALES, RAUL | 11/30/2016 | \$ 550.00 |
| 1026906 | PIKER JR, EDWARD P | 11/30/2016 | \$ 1,015.85 |
| 1026907 | PITTL, KELLY | 11/30/2016 | \$ 450.00 |
| 1026908 | POLING, MARK | 11/30/2016 | \$ 140.00 |
| 1026909 | POLLOCK, JULIE B. | 11/30/2016 | \$ 140.00 |
| 1026910 | PORTER, ROBERT A | 11/30/2016 | \$ 140.00 |
| 1026911 | PREECE, ANDREW GEORGE | 11/30/2016 | \$ 300.00 |
| 1026912 | RAMIREZ, BETHANY | 11/30/2016 | \$ 140.00 |
| 1026913 | RAMOS, MICHAEL ANTHONY | 11/30/2016 | \$ 880.00 |
| 1026914 | REYES, ROSARIO | 11/30/2016 | \$ 20.00 |
| 1026915 | ROBBERSON, JOHN L | 11/30/2016 | \$ 100.00 |
| 1026916 | RODRIGUEZ JR, RAMON S | 11/30/2016 | \$ 300.00 |
| 1026917 | RUBIOLA JR., CHARLES | 11/30/2016 | \$ 190.00 |
| 1026918 | SALDIVAR, RICHARD C | 11/30/2016 | \$ 280.00 |
| 1026919 | SHAFFER, GEORGE E | 11/30/2016 | \$ 140.00 |
| 1026920 | SHAW III, WILLIAM H | 11/30/2016 | \$ 140.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|---------------|
| 1026921 | SHERMAN, KIRK | 11/30/2016 | \$ 420.00 |
| 1026922 | SIMMONS, GREGORY | 11/30/2016 | \$ 380.00 |
| 1026923 | SOWELL, SCOTT A | 11/30/2016 | \$ 245.00 |
| 1026924 | STRYKER, KEVIN BRADLEY | 11/30/2016 | \$ 500.00 |
| 1026925 | SULLIVAN, JEANETTE BURNEY | 11/30/2016 | \$ 280.00 |
| 1026926 | TARVER, WALLACE P. | 11/30/2016 | \$ 140.00 |
| 1026927 | TOCCI, JAMES V | 11/30/2016 | \$ 150.00 |
| 1026928 | URETSKY, GERALD ANTHONY | 11/30/2016 | \$ 1,970.42 |
| 1026929 | VALDES, VICTOR M. | 11/30/2016 | \$ 300.00 |
| 1026930 | VALICEK, MICHAEL D. | 11/30/2016 | \$ 450.00 |
| 1026931 | VALLEY, MATTHEW C | 11/30/2016 | \$ 100.00 |
| 1026932 | VAN NESS, JESSE | 11/30/2016 | \$ 1,006.56 |
| 1026933 | VARA, MELISSA | 11/30/2016 | \$ 875.00 |
| 1026934 | WARNER, JAMES M | 11/30/2016 | \$ 200.00 |
| 1026935 | WAYNE, WHITNEY ALEXANDER | 11/30/2016 | \$ 140.00 |
| 1026936 | WHITE, MARSHALL D | 11/30/2016 | \$ 300.00 |
| 1026937 | WIEDERMANN, LIBBY LYNN | 11/30/2016 | \$ 300.00 |
| 1026938 | WILLERSON, JIM | 11/30/2016 | \$ 150.00 |
| 1026939 | WINGET-HERNANDEZ, LAURA | 11/30/2016 | \$ 100.00 |
| 1026940 | WOLF, WARREN ALAN | 11/30/2016 | \$ 140.00 |
| 1026941 | WOOD, WAYNE TED | 11/30/2016 | \$ 900.00 |
| 1026942 | ZAMORA, MICHAEL R | 11/30/2016 | \$ 420.00 |
| 1026943 | ZIMMERMAN, RONALD D | 11/30/2016 | \$ 140.00 |
| 1026944 | ANDIS, CHRISTOPHER | 11/30/2016 | \$ 78.00 |
| 1026945 | ANDRADE, AARON | 11/30/2016 | \$ 180.00 |
| 1026946 | COLEMAN, NATHAN KYLE | 11/30/2016 | \$ 723.90 |
| 1026947 | DAVIS, MICHAEL | 11/30/2016 | \$ 649.45 |
| 1026948 | FERNANDEZ, MELISSA G | 11/30/2016 | \$ 94.00 |
| 1026949 | FLORES, JESSICA | 11/30/2016 | \$ 268.18 |
| 1026950 | GAMBOA, PEDRO | 11/30/2016 | \$ 349.32 |
| 1026951 | GREGOIRE, SYLVIA | 11/30/2016 | \$ 12.11 |
| 1026952 | HARRINGTON, THOMAS | 11/30/2016 | \$ 278.00 |
| 1026953 | HERNANDEZ, YOLANDA | 11/30/2016 | \$ 335.18 |
| 1026954 | LEVINE, MARIA | 11/30/2016 | \$ 3.01 |
| 1026955 | LOPEZ, SYLVIA | 11/30/2016 | \$ 512.04 |
| 1026956 | MARQUEZ, QUETA | 11/30/2016 | \$ 21.54 |
| 1026957 | MONTELONGO, DANIEL | 11/30/2016 | \$ 30.00 |
| 1026958 | NEELY-LOPEZ, CHRISTINA | 11/30/2016 | \$ 894.16 |
| 1026959 | OVERSTREET, JOHN | 11/30/2016 | \$ 485.05 |
| 1026960 | PAUL, SCOTT | 11/30/2016 | \$ 675.90 |
| 1026961 | PRIETO, ANDRES | 11/30/2016 | \$ 87.48 |
| 1026962 | RAMIREZ, ESTEVAN | 11/30/2016 | \$ 169.00 |
| 1026963 | ROUNDTREE, KAREN L | 11/30/2016 | \$ 13.50 |
| 1026964 | SANTIBANEZ, JEANETTE | 11/30/2016 | \$ 414.30 |
| 1026965 | TEJEDA, RUBEN C. | 11/30/2016 | \$ 71.00 |
| 1026966 | URIEGAS, MELISSA | 11/30/2016 | \$ 124.20 |
| 1026967 | WHITCOMB, KATHRYN | 11/30/2016 | \$ 66.14 |
| 1026968 | WOZNACK, ELIZABETH | 11/30/2016 | \$ 246.24 |
| 1026969 | GERARD RICKHOFF, COUNTY CLERK | 11/30/2016 | \$ 830.00 |
| 1026970 | GERARD RICKHOFF, COUNTY CLERK | 11/30/2016 | \$ 625.00 |
| 1026971 | GERARD RICKHOFF, COUNTY CLERK | 11/30/2016 | \$ 883.00 |
| 1026972 | GERARD RICKHOFF, COUNTY CLERK | 11/30/2016 | \$ 25.00 |
| 1026973 | GERARD RICKHOFF, COUNTY CLERK | 11/30/2016 | \$ 25.00 |
| 1026974 | RAMONA JESSICA ORTIZ | 11/30/2016 | \$ 10.00 |
| 1026975 | JOE GAMEZ | 11/30/2016 | \$ 10.00 |
| 1026976 | CIRCLE K STORE #2704068 | 11/30/2016 | \$ 300.00 |
| 1026977 | KATHERINE GUERRERO | 11/30/2016 | \$ 60.26 |
| 1026978 | AAA STAMP & ENGRAVING CO | 11/30/2016 | \$ 34.00 |
| 1026979 | ACCESSIBILITY UNLIMITED | 11/30/2016 | \$ 450.00 |
| 1026980 | ACE MART RESTAURANT SUPPLY CO | 11/30/2016 | \$ 149.76 |

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|------------------|--------------------------------|-------------------|---------------|
| 1026981 | ADTECH SHREDCO | 11/30/2016 | \$ 1,786.40 |
| 1026982 | AMTEK INFORMATION SERVICES INC | 11/30/2016 | \$ 100.00 |
| 1026983 | ANA LITOFISKY | 11/30/2016 | \$ 802.00 |
| 1026984 | AT&T | 11/30/2016 | \$ 39,010.16 |
| 1026985 | AT&T | 11/30/2016 | \$ 2,558.15 |
| 1026986 | AUSTIN RIBBON & COMPUTER | 11/30/2016 | \$ 1,300.00 |
| 1026987 | B & H PHOTO VIDEO | 11/30/2016 | \$ 1,962.32 |
| 1026988 | BELLATRIX INTERNATIONAL INC | 11/30/2016 | \$ 210.00 |
| 1026989 | BENAVIDES, DELCINE M | 11/30/2016 | \$ 140.00 |
| 1026990 | BENCHMARK BUSINESS SOLUTIONS | 11/30/2016 | \$ 79.02 |
| 1026991 | BENELOGIC | 11/30/2016 | \$ 27,387.10 |
| 1026992 | BERRY, MARY ORALIA | 11/30/2016 | \$ 102.52 |
| 1026993 | BIOCHEMICAL DIAGNOSTICS INC | 11/30/2016 | \$ 3,632.32 |
| 1026994 | BRIXTON SANTA FE SA LLC | 11/30/2016 | \$ 380.00 |
| 1026995 | BSN SPORTS COLLEGIATE PACIFIC | 11/30/2016 | \$ 10,740.39 |
| 1026996 | CANON-FINANCIAL SERVICES | 11/30/2016 | \$ 158.00 |
| 1026997 | CENTURY SOUTH APARTMENTS, LLC | 11/30/2016 | \$ 448.00 |
| 1026998 | CINTAS CORPORATION | 11/30/2016 | \$ 25.76 |
| 1026999 | CITY OF SAN ANTONIO | 11/30/2016 | \$ 291.22 |
| 1027000 | COBB TIME EQUIPMENT, INC | 11/30/2016 | \$ 215.00 |
| 1027001 | COLLEGE OF AMER. PATHOLOGISTS | 11/30/2016 | \$ 3,054.24 |
| 1027002 | COMPLETE BOOK & MEDIA SUPPLY | 11/30/2016 | \$ 43.99 |
| 1027003 | CONCEPTUAL MINDWORKS INC | 11/30/2016 | \$ 1,487.50 |
| 1027004 | COSTA MIRADA LTD | 11/30/2016 | \$ 241.00 |
| 1027005 | CROSSPOINT INC | 11/30/2016 | \$ 1,211.25 |
| 1027006 | D & R ELECTRIC COMPANY | 11/30/2016 | \$ 1,464.00 |
| 1027007 | DANNENBAUM ENGINEERING CORP | 11/30/2016 | \$ 18,413.72 |
| 1027008 | DAVIS DISTRIBUTORS INC | 11/30/2016 | \$ 226.50 |
| 1027009 | DISH | 11/30/2016 | \$ 136.58 |
| 1027010 | EAGLES REST | 11/30/2016 | \$ 25,800.00 |
| 1027011 | FITCH INC | 11/30/2016 | \$ 25,000.00 |
| 1027012 | FOR THE RECORD REPORTING SVC | 11/30/2016 | \$ 147.00 |
| 1027013 | FOSTER CM GROUP INC | 11/30/2016 | \$ 14,375.40 |
| 1027014 | GALLS, LLC | 11/30/2016 | \$ 1,842.92 |
| 1027015 | GATEWAY | 11/30/2016 | \$ 1,088.34 |
| 1027016 | GOV FINANCE OFFICERS ASSN | 11/30/2016 | \$ 690.00 |
| 1027017 | GRAINGER INC | 11/30/2016 | \$ 3,282.32 |
| 1027018 | GREATER AUSTIN-SAN ANTONIO | 11/30/2016 | \$ 15,000.00 |
| 1027019 | GUILD PARK APARTMENTS | 11/30/2016 | \$ 621.00 |
| 1027020 | HENOCK CONSTRUCTION, LLC | 11/30/2016 | \$ 44,668.00 |
| 1027021 | HOGAN, BOB L | 11/30/2016 | \$ 5,005.58 |
| 1027022 | HOLIDAY INN-SA DOWNTOWN | 11/30/2016 | \$ 1,507.35 |
| 1027023 | IMMUNALYSIS | 11/30/2016 | \$ 4,634.94 |
| 1027024 | INNOVATIVE INTERFACES INC | 11/30/2016 | \$ 500.00 |
| 1027025 | JACOBS PROJECT MANAGEMENT CO. | 11/30/2016 | \$ 85,882.60 |
| 1027026 | JASMINE ENGINEERING INC | 11/30/2016 | \$ 22,743.00 |
| 1027027 | JONAS-CRAWFORD, MONICA R | 11/30/2016 | \$ 1,587.58 |
| 1027028 | KIMBERLEE MORRISON | 11/30/2016 | \$ 4,554.42 |
| 1027029 | LABATT FOOD SERVICE, LLC. | 11/30/2016 | \$ 7,116.17 |
| 1027030 | LAWRENCE JOHNSON | 11/30/2016 | \$ 451.00 |
| 1027031 | LEXIS NEXIS | 11/30/2016 | \$ 96.00 |
| 1027032 | LIQUID CAPITAL EXCHANGE INC | 11/30/2016 | \$ 1,354.26 |
| 1027033 | MAJOR COUNTY SHERIFF'S ASSOC | 11/30/2016 | \$ 1,500.00 |
| 1027034 | WATER MEADOW INC | 11/30/2016 | \$ 649.00 |
| 1027035 | MARTINEZ, ROSALINDA | 11/30/2016 | \$ 502.00 |
| 1027036 | MOORE MEDICAL LLC | 11/30/2016 | \$ 1,372.64 |
| 1027037 | NATL INST OF GOV PURCH (NIGP) | 11/30/2016 | \$ 1,315.00 |
| 1027038 | NCS PEARSON INC | 11/30/2016 | \$ 1,524.07 |
| 1027039 | NOR-TAC | 11/30/2016 | \$ 750.00 |
| 1027040 | OFFICE OF THE GOVERNOR-TX | 11/30/2016 | \$ 4,601.18 |

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| 1027041 | PAPPAS & SUCHMA, P.C. | 11/30/2016 | \$ 1,718.75 |
| 1027042 | PARK PLACE RECREATION DESIGNS | 11/30/2016 | \$ 179,758.60 |
| 1027043 | PARKER, CHARLES | 11/30/2016 | \$ 1,200.00 |
| 1027044 | PENA, ROXANNE F | 11/30/2016 | \$ 367.50 |
| 1027045 | PEPPERBALL TECHNOLOGIES | 11/30/2016 | \$ 790.00 |
| 1027046 | PITNEY BOWES INC | 11/30/2016 | \$ 523.02 |
| 1027047 | PMI PRINT & DESIGN | 11/30/2016 | \$ 3,632.50 |
| 1027048 | PRECISION DELTA CORP | 11/30/2016 | \$ 4,155.20 |
| 1027049 | PROFESSIONAL LAW ENFORCEMENT | 11/30/2016 | \$ 500.00 |
| 1027050 | PROFESSIONAL SVC INDUST INC | 11/30/2016 | \$ 1,358.50 |
| 1027051 | RODRIGUEZ, GEORGE | 11/30/2016 | \$ 1,600.00 |
| 1027052 | ALAMO PM LLC | 11/30/2016 | \$ 1,047.00 |
| 1027053 | S & S WORLDWIDE INC | 11/30/2016 | \$ 4,411.34 |
| 1027054 | SA LIGHTHOUSE FOR THE BLIND | 11/30/2016 | \$ 269.67 |
| 1027055 | SAF-T-BOX, LP | 11/30/2016 | \$ 3,025.00 |
| 1027056 | SAN JUAN SQUARE | 11/30/2016 | \$ 1,969.00 |
| 1027057 | SANTA ROSA HEALTH CARE | 11/30/2016 | \$ 684.00 |
| 1027058 | SIMPKINS, MARY BETH | 11/30/2016 | \$ 6,640.78 |
| 1027059 | SOTO MD, ROBERTO | 11/30/2016 | \$ 2,000.00 |
| 1027060 | SOUTHWEST KEY PROGRAM INC | 11/30/2016 | \$ 72,324.23 |
| 1027061 | STAMPEDE SOLUTIONS | 11/30/2016 | \$ 1,590.00 |
| 1027062 | STANDARD OF ATHLETICS ASSOC | 11/30/2016 | \$ 10,593.30 |
| 1027063 | STANDARD OF ATHLETICS ASSOC | 11/30/2016 | \$ 27,789.00 |
| 1027064 | STAPLES BUSINESS ADVANTAGE | 11/30/2016 | \$ 692.12 |
| 1027065 | STERLING CONSTRUCTION COMPANY | 11/30/2016 | \$ 920,460.34 |
| 1027066 | J J STOKES COMPANY USA LC | 11/30/2016 | \$ 20,234.64 |
| 1027067 | TALX, EQUIFAX WORKFORCE | 11/30/2016 | \$ 509.23 |
| 1027068 | TAYLOR, JAMES ALLEN | 11/30/2016 | \$ 525.62 |
| 1027069 | TERRA VISTA CORP | 11/30/2016 | \$ 507.00 |
| 1027070 | TEXAS ALCOHOL AND DRUG TESTING | 11/30/2016 | \$ 95.00 |
| 1027071 | TEXAS STATE UNIVERSITY | 11/30/2016 | \$ 600.00 |
| 1027072 | THE GROVE | 11/30/2016 | \$ 522.00 |
| 1027073 | THE PARK AT SUTTON OAKS | 11/30/2016 | \$ 639.00 |
| 1027074 | THE WITTE MUSEUM | 11/30/2016 | \$ 2,250,000.00 |
| 1027075 | THOMSON REUTERS-WEST | 11/30/2016 | \$ 102,775.06 |
| 1027076 | THOMSON-WEST | 11/30/2016 | \$ 360.00 |
| 1027077 | TIME WARNER CABLE SAN ANTONIO | 11/30/2016 | \$ 454.19 |
| 1027078 | TIME WARNER CABLE | 11/30/2016 | \$ 173.99 |
| 1027079 | TOSHIBA OCS | 11/30/2016 | \$ 24,407.56 |
| 1027080 | TRAINING EVOLUTION INC | 11/30/2016 | \$ 2,500.00 |
| 1027081 | TRINITY BAPTIST CHURCH | 11/30/2016 | \$ 80.00 |
| 1027082 | TROXELL COMMUNICATIONS INC | 11/30/2016 | \$ 388.00 |
| 1027083 | TYCO INTEGRATED SECURITY | 11/30/2016 | \$ 560.02 |
| 1027084 | ULINE INC | 11/30/2016 | \$ 518.64 |
| 1027085 | UNIVERSITY OF TEXAS AT AUSTIN | 11/30/2016 | \$ 265.00 |
| 1027086 | VALLA CONSTRUCTION INC | 11/30/2016 | \$ 8,969.31 |
| 1027087 | VARSITY CONTRACTORS, INC. | 11/30/2016 | \$ 1,379.04 |
| 1027088 | VERIDICUS INC | 11/30/2016 | \$ 450.00 |
| 1027089 | VICTORIA COUNTY | 11/30/2016 | \$ 10,062.60 |
| 1027090 | WARD, LISA | 11/30/2016 | \$ 185.50 |
| 1027091 | WATERS, CAROLS ANNE | 11/30/2016 | \$ 900.00 |
| 1027092 | WEAVER AND TIDWELL, LLP | 11/30/2016 | \$ 407.46 |

\$4,149,699.64

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|-------------------------------------|
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|-------------------------------------|

113016001 ACEVEDO III, ALBERTO

11/30/2016 \$ 100.00

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|------------------|----------------------------|-------------------|---------------|
| 113016002 | ACEVEDO, ROCHELLE | 11/30/2016 | \$ 850.00 |
| 113016003 | ADAMS, RAY HARRIS | 11/30/2016 | \$ 140.00 |
| 113016004 | AMBROSINO JR, ROBERTO | 11/30/2016 | \$ 350.00 |
| 113016005 | ANDREWS, JOCELYN C | 11/30/2016 | \$ 100.00 |
| 113016006 | ASHBAUGH, DIRK | 11/30/2016 | \$ 280.00 |
| 113016007 | BARNETT, BYRON E. | 11/30/2016 | \$ 390.59 |
| 113016008 | BASELUOS, MICHAEL | 11/30/2016 | \$ 200.00 |
| 113016009 | BLAKE, ANGELA LUTHI | 11/30/2016 | \$ 1,270.00 |
| 113016010 | BOCQUIN, KAREN | 11/30/2016 | \$ 425.00 |
| 113016011 | BOHAC, JOSEPH K | 11/30/2016 | \$ 500.00 |
| 113016012 | BRADLEY, MARILYN | 11/30/2016 | \$ 740.00 |
| 113016013 | BUSTAMANTE, JOHN M | 11/30/2016 | \$ 223.07 |
| 113016014 | BUSTILLOS, JESSE JON | 11/30/2016 | \$ 280.00 |
| 113016015 | CALLAHAN, VINCENT D | 11/30/2016 | \$ 200.00 |
| 113016016 | CANO, ANDRES ROBERTO | 11/30/2016 | \$ 100.00 |
| 113016017 | CANTU JR, OSCAR LUIS | 11/30/2016 | \$ 140.00 |
| 113016018 | CHAIRES, ALBERTO | 11/30/2016 | \$ 296.00 |
| 113016019 | CHUMBLEY, W. DWIGHT | 11/30/2016 | \$ 140.00 |
| 113016020 | COLLINS, DAVID M | 11/30/2016 | \$ 390.00 |
| 113016021 | COLTON, ANTHONY | 11/30/2016 | \$ 420.00 |
| 113016022 | CONNOLLY, THERESA M. | 11/30/2016 | \$ 800.00 |
| 113016023 | DAVIS, SHEY | 11/30/2016 | \$ 915.00 |
| 113016024 | DE HOYOS, JOANN S. | 11/30/2016 | \$ 100.00 |
| 113016025 | DELANO JR., WILLIAM G. | 11/30/2016 | \$ 400.00 |
| 113016026 | DELEON, RAYMOND | 11/30/2016 | \$ 140.00 |
| 113016027 | DIAZ, DOROTHY FLAGG | 11/30/2016 | \$ 334.84 |
| 113016028 | DITTMAN, ROBERT | 11/30/2016 | \$ 140.00 |
| 113016029 | ESTORGA, JESSICA A | 11/30/2016 | \$ 670.00 |
| 113016030 | FALKIEWICZ, CHRISTINA L | 11/30/2016 | \$ 480.00 |
| 113016031 | FLORES, GERARDO C | 11/30/2016 | \$ 140.00 |
| 113016032 | FROELICH, ANDREW C | 11/30/2016 | \$ 280.00 |
| 113016033 | GAONA, ROBERT | 11/30/2016 | \$ 1,060.40 |
| 113016034 | GARCIA, JULIA | 11/30/2016 | \$ 280.00 |
| 113016035 | GARZA, ABELARDO | 11/30/2016 | \$ 1,880.00 |
| 113016036 | GARZA, CECILIA | 11/30/2016 | \$ 925.00 |
| 113016037 | GONZALEZ, JESSICA A | 11/30/2016 | \$ 200.00 |
| 113016038 | GONZALEZ, ROSA MARIA | 11/30/2016 | \$ 455.00 |
| 113016039 | GUINN, GAMMON | 11/30/2016 | \$ 100.00 |
| 113016040 | HANSON, KRISTIN | 11/30/2016 | \$ 100.00 |
| 113016041 | HARGROVE, CLAIRE | 11/30/2016 | \$ 581.88 |
| 113016042 | HARKIEWICZ, STEVEN N | 11/30/2016 | \$ 175.00 |
| 113016043 | HELLRUNG, MARGARET CECILIA | 11/30/2016 | \$ 575.00 |
| 113016044 | HICKS, JOHN T | 11/30/2016 | \$ 100.00 |
| 113016045 | HICKS, JUNIUS F | 11/30/2016 | \$ 50.00 |
| 113016046 | HILL, DALE L. | 11/30/2016 | \$ 475.00 |
| 113016047 | HILLE, THOMAS F | 11/30/2016 | \$ 900.00 |
| 113016048 | HORTICK, CHRISTINE | 11/30/2016 | \$ 348.62 |
| 113016049 | HUFF, YOLANDA T | 11/30/2016 | \$ 450.00 |
| 113016050 | HUNT, JAMES KENDALL | 11/30/2016 | \$ 140.00 |
| 113016051 | JUSTICE, SALLY | 11/30/2016 | \$ 840.00 |
| 113016052 | KELL, ORLANDO | 11/30/2016 | \$ 100.00 |
| 113016053 | KOLODZIEJ, DUSTIN S. | 11/30/2016 | \$ 140.00 |
| 113016054 | KREIDER III, EVERETTE F | 11/30/2016 | \$ 400.00 |
| 113016055 | LAHOOD, ADAM MICHAEL | 11/30/2016 | \$ 240.00 |
| 113016056 | LEONARD, LISA SCOTT | 11/30/2016 | \$ 600.00 |
| 113016057 | LESNIAK, MELISSA | 11/30/2016 | \$ 140.00 |
| 113016058 | LOPEZ, RAY | 11/30/2016 | \$ 350.00 |
| 113016059 | MANTZ, LUCINDA CANAVAN | 11/30/2016 | \$ 260.00 |
| 113016060 | MARQUEZ, STEVEN G | 11/30/2016 | \$ 140.00 |
| 113016061 | MAURER, VIRGINIA E | 11/30/2016 | \$ 625.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/06/2016
DISBURSEMENTS FOR: 11/30/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|---------------|
| 113016062 | MIDDLETON, SUNNY | 11/30/2016 | \$ 520.00 |
| 113016063 | MOLINA, RICHARD TIM | 11/30/2016 | \$ 2,044.00 |
| 113016064 | MORALES-PADIA, TRISHA MARIE | 11/30/2016 | \$ 600.00 |
| 113016065 | MORGAN, M. FAYE | 11/30/2016 | \$ 200.00 |
| 113016066 | NOBLE, SUE | 11/30/2016 | \$ 150.00 |
| 113016067 | OLIVEIRA-DURAN, LAURA | 11/30/2016 | \$ 75.00 |
| 113016068 | PARKER, DEBRA L | 11/30/2016 | \$ 150.00 |
| 113016069 | PEPLINSKI, JAMES B | 11/30/2016 | \$ 375.00 |
| 113016070 | PEREZ, LINDA IRENE | 11/30/2016 | \$ 140.00 |
| 113016071 | PERKINS, AMY EUBANKS | 11/30/2016 | \$ 295.00 |
| 113016072 | RABAGO, ANTHONY A | 11/30/2016 | \$ 280.00 |
| 113016073 | RAMOS, FERNANDO | 11/30/2016 | \$ 140.00 |
| 113016074 | RICHARDSON, JOEL G | 11/30/2016 | \$ 140.00 |
| 113016075 | RODRIGUEZ JR, MANUEL C. | 11/30/2016 | \$ 2,885.00 |
| 113016076 | SALAZAR, MARIA | 11/30/2016 | \$ 575.00 |
| 113016077 | SCOTT, MARGARET A | 11/30/2016 | \$ 160.00 |
| 113016078 | SEAL, KAREN DALGLISH | 11/30/2016 | \$ 150.00 |
| 113016079 | SETTLE, ELIZABETH A. | 11/30/2016 | \$ 515.00 |
| 113016080 | SHEFFIELD, SHAWN D | 11/30/2016 | \$ 800.00 |
| 113016081 | SKINNER, NELSON P. | 11/30/2016 | \$ 190.00 |
| 113016082 | SLIMANE, NATHAN W | 11/30/2016 | \$ 100.00 |
| 113016083 | SMITH, ANN MARIE | 11/30/2016 | \$ 1,245.00 |
| 113016084 | TAVERA, ALFREDO MACIAS | 11/30/2016 | \$ 330.00 |
| 113016085 | THORN, SHARON C | 11/30/2016 | \$ 965.00 |
| 113016086 | TILLER, MISTY | 11/30/2016 | \$ 954.00 |
| 113016087 | TREVINO, J FERNANDO | 11/30/2016 | \$ 200.00 |
| 113016088 | TREVINO, MARIO A | 11/30/2016 | \$ 200.00 |
| 113016089 | VALDEZ JR., JERRY | 11/30/2016 | \$ 140.00 |
| 113016090 | VELA, MIGUEL ANGEL | 11/30/2016 | \$ 140.00 |
| 113016091 | WALKER, TIMOTHY D | 11/30/2016 | \$ 500.00 |
| 113016092 | WALTERS, DEEPALI MEENU | 11/30/2016 | \$ 50.00 |
| 113016093 | WEBB, JENNIFER | 11/30/2016 | \$ 779.60 |
| 113016094 | WHITE, JEROME | 11/30/2016 | \$ 140.00 |
| 113016095 | WILHELM, AMANDA | 11/30/2016 | \$ 605.00 |
| 113016096 | WILKE, STEPHANIE H | 11/30/2016 | \$ 500.00 |
| 113016097 | WILLIS, DAVID L. | 11/30/2016 | \$ 1,300.00 |
| 113016098 | WOOD III, BERTRAM O. | 11/30/2016 | \$ 1,865.00 |
| 113016099 | ZAMORA, LAUREN D | 11/30/2016 | \$ 305.00 |
| 113016100 | 4M YOUTH SERVICES INC | 11/30/2016 | \$ 25,156.50 |
| 113016101 | AFFORDABLE CUSTODIAL SUPPLIES | 11/30/2016 | \$ 999.00 |
| 113016102 | ALAMO AREA RESOURCE CENTER | 11/30/2016 | \$ 15,432.94 |
| 113016103 | B.E.A.T. AIDS INC | 11/30/2016 | \$ 11,608.82 |
| 113016104 | CDW GOVERNMENT, LLC. | 11/30/2016 | \$ 3,611.44 |
| 113016105 | CIVIL ENGINEERING CONSULTANTS | 11/30/2016 | \$ 43,178.57 |
| 113016106 | COMFORT AIR ENGINEERING INC | 11/30/2016 | \$ 909.20 |
| 113016107 | DC DISTRIBUTING | 11/30/2016 | \$ 4,987.32 |
| 113016108 | DRASH CONSULTANTS LLC | 11/30/2016 | \$ 1,895.00 |
| 113016109 | GRAYBAR ELECTRIC CO INC | 11/30/2016 | \$ 1,458.77 |
| 113016110 | GT DISTRIBUTORS, INC. | 11/30/2016 | \$ 1,043.10 |
| 113016111 | HERNANDEZ-RIVERA, LINDA A | 11/30/2016 | \$ 141.62 |
| 113016112 | HIGH SIERRA ELECTRONICS, INC. | 11/30/2016 | \$ 37,313.68 |
| 113016113 | J3 COMPANY LLC | 11/30/2016 | \$ 348,673.05 |
| 113016114 | OFFICE DEPOT INC | 11/30/2016 | \$ 10,782.65 |
| 113016115 | ROY MAAS' YOUTH ALTERNATIVES | 11/30/2016 | \$ 15,750.00 |
| 113016116 | SAN ANTONIO CONSTRUCTORS LTD | 11/30/2016 | \$ 184,359.16 |
| 113016117 | SENTINEL OFFENDER SERVICES | 11/30/2016 | \$ 36,980.00 |
| 113016118 | TABB TEXTILE COMPANY, INC. | 11/30/2016 | \$ 4,625.00 |
| 113016119 | THE RAPE CRISIS CENTER | 11/30/2016 | \$ 1,365.00 |
| 113016120 | UVIEDO, ERMINIA | 11/30/2016 | \$ 3,919.00 |
| 113016121 | VICKREY & ASSOCIATES INC | 11/30/2016 | \$ 4,340.26 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/06/2016
DISBURSEMENTS FOR: 11/30/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|-------------------------------|------------|---------------------|
| 113016122 | VWR INTERNATIONAL LLC | 11/30/2016 | \$ 27,259.79 |
| 113016123 | WAGNER, BROOKE N | 11/30/2016 | \$ 220.50 |
| 113016124 | WASTE MANAGEMENT OF TEXAS INC | 11/30/2016 | \$ 147.31 |
| 113016125 | XEROX CORPORATION | 11/30/2016 | \$ 680.34 |
| 113016126 | ZARATE, DAVID | 11/30/2016 | \$ 1,363.98 |
| | | | <u>\$833,470.00</u> |

WIRE PAYMENTS FOR: 11/30/2016

| | | | |
|------|-------------------------|----|------------------------|
| WIRE | 4TH COURT OF APPEAL | \$ | 15,367.07 |
| WIRE | AETNA | \$ | 702,933.17 |
| WIRE | TRISTAR | \$ | 24,665.93 |
| WIRE | US DEPARTMENT OF HEALTH | \$ | 314,468.00 |
| | | | <u>\$ 1,057,434.17</u> |

PAYROLL PAYMENTS FOR: 11/30/2016

| | | |
|-------------|----|-------------------------|
| FICA | \$ | 765,442.60 |
| GROSS WAGES | \$ | 10,869,156.36 |
| | | <u>\$ 11,634,598.96</u> |

MANUAL PAYMENTS FOR: 11/28/2016

| | | | | |
|---------|---------------------------|------------|----|---------------|
| 1026804 | AMERICAN JAIL ASSOCIATION | 11/28/2016 | \$ | 225.00 |
| | | | \$ | <u>225.00</u> |

GRAND TOTAL \$17,675,427.77