

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/10/2017**  
**DISBURSEMENTS FOR: 01/04/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/04/2017</b>			
1029478	ACEVEDO, ERNEST	1/4/2017 \$	140.00
1029479	ALLEN, MATTHEW THOMAS	1/4/2017 \$	280.00
1029480	ANDERSEN, KAREN	1/4/2017 \$	140.00
1029481	ARCE, CHRISTOPHER	1/4/2017 \$	140.00
1029482	BARNETT, STEVEN	1/4/2017 \$	240.00
1029483	BARTOLOMEI, EDWARD A	1/4/2017 \$	900.00
1029484	BASILE, KARL ANTHONY	1/4/2017 \$	1,120.00
1029485	BECK, THOMAS B.	1/4/2017 \$	140.00
1029486	BELIVEAU, MICHAEL	1/4/2017 \$	380.00
1029487	BENAVIDES, ALMA	1/4/2017 \$	140.00
1029488	BENAVIDES, MICHAEL H	1/4/2017 \$	100.00
1029489	BIGGS, ADRIANA HINOJOSA	1/4/2017 \$	380.00
1029490	BOYER, RYAN	1/4/2017 \$	50.00
1029491	BOZZA, MAC	1/4/2017 \$	380.00
1029492	BROOKS, WILLIAM A	1/4/2017 \$	405.00
1029493	BURCHARD, BROCK S	1/4/2017 \$	305.00
1029494	BURKE, DEBORAH S.	1/4/2017 \$	140.00
1029495	BYINGTON, RICARDO A	1/4/2017 \$	295.00
1029496	CARRINGTON-SMYTH, LAUREN	1/4/2017 \$	140.00
1029497	CASTANON, ORLANDO	1/4/2017 \$	165.00
1029498	CHIDI-NWAGWU, SANDRA	1/4/2017 \$	265.00
1029499	COFFEE, BRENT MICHAEL	1/4/2017 \$	265.00
1029500	COHEN, LAWRENCE MICHAEL	1/4/2017 \$	280.00
1029501	CORBY, KAREN L	1/4/2017 \$	645.00
1029502	CORLEY, LINDA	1/4/2017 \$	165.00
1029503	COX, CORNELIUS N.	1/4/2017 \$	140.00
1029504	DARLING, MARK	1/4/2017 \$	140.00
1029505	DARWIN, CASE JEFFERSON	1/4/2017 \$	250.00
1029506	DAVIS, JOHN F.	1/4/2017 \$	1,185.16
1029507	DAVIS, SAMUEL	1/4/2017 \$	715.16
1029508	DELAVAN, MARY KAY	1/4/2017 \$	2,700.20
1029509	DEWALT, ERIC A.	1/4/2017 \$	140.00
1029510	DICKSON JR, FRANK L	1/4/2017 \$	150.00
1029511	DOMINGUEZ, ABEL	1/4/2017 \$	140.00
1029512	DWIGANS, JAMES L	1/4/2017 \$	305.00
1029513	EAKLE, JOANNE	1/4/2017 \$	1,000.00
1029514	EFRON, LORAIN	1/4/2017 \$	315.00
1029515	FIEGEL, BEAUREGERD	1/4/2017 \$	165.00
1029516	FINCH, MATTHEW L	1/4/2017 \$	1,140.00
1029517	FISCHER, JUSTIN	1/4/2017 \$	140.00
1029518	FUENTES-VALDEZ, MARY E	1/4/2017 \$	40.00
1029519	GARCIA, LAWRENIE	1/4/2017 \$	175.00
1029520	GARCIA, ROLAND J	1/4/2017 \$	445.00
1029521	GEBBIA, ROBERT F	1/4/2017 \$	380.00
1029522	GRAUL JR, ROBERT L	1/4/2017 \$	580.00
1029523	GUERRERO, MONICA ELAINE	1/4/2017 \$	3,407.74
1029524	GUILLAUMIN, JOE ERNEST	1/4/2017 \$	305.00
1029525	GULLER, SCOTT	1/4/2017 \$	1,050.00
1029526	HAJEK III, ANTON PAUL	1/4/2017 \$	275.00
1029527	HERNANDEZ, ERIC J	1/4/2017 \$	100.00
1029528	HERNANDEZ, OSCAR	1/4/2017 \$	140.00
1029529	HICKS, ANDREW K	1/4/2017 \$	340.00
1029530	HILL, G SCOTT	1/4/2017 \$	50.00
1029531	HOBBS. BRETT C.	1/4/2017 \$	50.00
1029532	IRELAND, CHARLES MICHAEL	1/4/2017 \$	140.00
1029533	JANUARY, STACY	1/4/2017 \$	695.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1029534	JOHNSON, KERBY	1/4/2017	\$ 280.00
1029535	JONAS III, WILLIAM J	1/4/2017	\$ 140.00
1029536	KAPPMAYER, DOUGLAS J	1/4/2017	\$ 210.00
1029537	KEILER, WILLIAM G	1/4/2017	\$ 550.00
1029538	KRAMER, SUZANNE	1/4/2017	\$ 140.00
1029539	KUNTZ IV, JOHN J	1/4/2017	\$ 665.00
1029540	LANE, THOMAS	1/4/2017	\$ 240.00
1029541	LANEY, SHAWN C	1/4/2017	\$ 50.00
1029542	LEGARRETA, VERONICA I	1/4/2017	\$ 100.00
1029543	LLANAS, MAUREEN K	1/4/2017	\$ 475.00
1029544	LOXSOM, ANDREW J	1/4/2017	\$ 150.00
1029545	MAMORI PLLC, R AMIR	1/4/2017	\$ 300.00
1029546	MARTIN, HAMILTON W	1/4/2017	\$ 280.00
1029547	MATA, JUAN ORLANDO	1/4/2017	\$ 50.00
1029548	MITCHELL, RUSSELL	1/4/2017	\$ 240.00
1029549	MOLINA, LINDA	1/4/2017	\$ 900.00
1029550	MONTGOMERY, PATRICK BARRY	1/4/2017	\$ 660.00
1029551	MORALES, MARISSA BARRERA	1/4/2017	\$ 190.00
1029552	MORALES, TERESA BELEM	1/4/2017	\$ 1,230.00
1029553	NANCE, JAMI K	1/4/2017	\$ 70.24
1029554	NEGRON, DOMINIC J	1/4/2017	\$ 300.00
1029555	OLTERSODORF, JAMES	1/4/2017	\$ 545.00
1029556	PACHECO, DANIEL	1/4/2017	\$ 140.00
1029557	PERALES, RAUL	1/4/2017	\$ 75.00
1029558	PIKER JR, EDWARD P	1/4/2017	\$ 280.00
1029559	PITTL, KELLY	1/4/2017	\$ 380.00
1029560	RAMOS, MICHAEL ANTHONY	1/4/2017	\$ 140.00
1029561	REECE JR., WILLIAM T.	1/4/2017	\$ 140.00
1029562	REYES, ROSARIO	1/4/2017	\$ 410.00
1029563	REYNOLDS, ERIK STEVEN	1/4/2017	\$ 400.00
1029564	RHADBONE, JAMAL	1/4/2017	\$ 945.00
1029565	RICHARDSON, LIONEL	1/4/2017	\$ 225.00
1029566	ROBBERSON, JOHN L	1/4/2017	\$ 280.00
1029567	RODRIGUEZ JR, RAMON S	1/4/2017	\$ 75.00
1029568	RODRIGUEZ, ALBERTO L	1/4/2017	\$ 350.00
1029569	ROSS, RON D.	1/4/2017	\$ 150.00
1029570	RUBIOLA JR., CHARLES	1/4/2017	\$ 700.00
1029571	SANTOS, TEODORE J	1/4/2017	\$ 140.00
1029572	SHAFFER, GEORGE E	1/4/2017	\$ 50.00
1029573	SHAW III, WILLIAM H	1/4/2017	\$ 50.00
1029574	SIMMONS, GREGORY	1/4/2017	\$ 140.00
1029575	SIMMONS, WILLIAM	1/4/2017	\$ 140.00
1029576	SOUZA, LAWRENCE J	1/4/2017	\$ 280.00
1029577	SOWELL, SCOTT A	1/4/2017	\$ 475.00
1029578	STOLHANDSKE, MATT C.	1/4/2017	\$ 330.00
1029579	THOMAS, DAVID N	1/4/2017	\$ 165.00
1029580	URETSKY, GERALD ANTHONY	1/4/2017	\$ 93.50
1029581	VALE JR, RAYMOND J.	1/4/2017	\$ 305.00
1029582	VALICEK, MICHAEL D.	1/4/2017	\$ 240.00
1029583	VAN NESS, JESSE	1/4/2017	\$ 2,265.05
1029584	VIDAL, NORMA J	1/4/2017	\$ 140.00
1029585	WHITE, MARSHALL D	1/4/2017	\$ 280.00
1029586	WILLERSON, JIM	1/4/2017	\$ 250.00
1029587	WILSON, DONALD	1/4/2017	\$ 1,671.25
1029588	WINGET-HERNANDEZ, LAURA	1/4/2017	\$ 232.14
1029589	WOOD, WAYNE TED	1/4/2017	\$ 660.00
1029590	ZARKA, JENNIFER A	1/4/2017	\$ 500.00
1029591	ZIMMERMAN, RONALD D	1/4/2017	\$ 390.00
1029592	ALEXANDER, MARCUS	1/4/2017	\$ 453.66
1029593	ANDREW, RHONDA	1/4/2017	\$ 39.96

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1029594	CALLANEN, JACQUELYN	1/4/2017	\$ 695.14
1029595	CAMACHO JR, JOE	1/4/2017	\$ 427.00
1029596	CERVANTES, NATALIE	1/4/2017	\$ 341.83
1029597	CISNEROS, ISRAEL	1/4/2017	\$ 1,333.07
1029598	CRUZ, JOHN A.	1/4/2017	\$ 755.00
1029599	FISHER, JOHN JUDAS	1/4/2017	\$ 695.14
1029600	GARCES, LISA	1/4/2017	\$ 35.20
1029601	GARZA, MARIO	1/4/2017	\$ 268.18
1029602	GONZALEZ, MICHAEL	1/4/2017	\$ 1,023.14
1029603	GUTIERREZ, ANGIE	1/4/2017	\$ 150.00
1029604	HUERTA, JAMES	1/4/2017	\$ 427.00
1029605	LYON, JAYME	1/4/2017	\$ 451.69
1029606	MARTINEZ, JOHN M	1/4/2017	\$ 476.82
1029607	NEVIL, JOSEPH	1/4/2017	\$ 453.66
1029608	PEREZ, AARON	1/4/2017	\$ 427.00
1029609	REYNA, LAURA	1/4/2017	\$ 1,100.75
1029610	SAIZ, GILBERT	1/4/2017	\$ 755.00
1029611	SERDA, JUAN	1/4/2017	\$ 1,108.85
1029612	SILVA JR , JOSE	1/4/2017	\$ 755.00
1029613	SUBHI-QIREM, ABED JAMIL	1/4/2017	\$ 476.82
1029614	WALKER, DANIEL	1/4/2017	\$ 271.92
1029615	YANES, GUADALUPE	1/4/2017	\$ 476.82
1029616	TEXAS DEPT OF CRIMINAL JUSTICE	1/4/2017	\$ 10.31
1029617	EZ MESSENGER	1/4/2017	\$ 90.00
1029618	HICKS THOMAS LLP	1/4/2017	\$ 46.00
1029619	GERARD RICKHOFF, COUNTY CLERK	1/4/2017	\$ 619.00
1029620	GERARD RICKHOFF, COUNTY CLERK	1/4/2017	\$ 348.00
1029621	GERARD RICKHOFF, COUNTY CLERK	1/4/2017	\$ 570.00
1029622	GERARD RICKHOFF, COUNTY CLERK	1/4/2017	\$ 522.00
1029623	LEONEL CHAPA VAZQUEZ	1/4/2017	\$ 159.00
1029624	GERARD RICKHOFF, COUNTY CLERK	1/4/2017	\$ 500.00
1029625	GERARD RICKHOFF, COUNTY CLERK	1/4/2017	\$ 750.00
1029626	GERARD RICKHOFF, COUNTY CLERK	1/4/2017	\$ 940.00
1029627	GERARD RICKHOFF, COUNTY CLERK	1/4/2017	\$ 1,175.00
1029628	GERARD RICKHOFF, COUNTY CLERK	1/4/2017	\$ 800.00
1029629	ALAMO AREA COUNCIL OF GOV'T	1/4/2017	\$ 120.00
1029630	ALAMO CITY CHEVROLET	1/4/2017	\$ 8,675.41
1029631	ALAMO TEE'S & ADVERTISING	1/4/2017	\$ 963.00
1029632	ARAMENDIA PLUMBING	1/4/2017	\$ 550.00
1029633	ARTS CENTER ENTERPRISES INC	1/4/2017	\$ 2,399.19
1029634	ATKINSON BROS. AGENCY	1/4/2017	\$ 126.50
1029635	BEAR WHEEL ALIGNMENT & GARAGE	1/4/2017	\$ 390.00
1029636	BEXAR METRO 911 NETWORK DIST	1/4/2017	\$ 1,000.00
1029637	BIBLIOTHECA, LLC	1/4/2017	\$ 67,685.93
1029638	BLUE ARMOR SECURITY SERVICES	1/4/2017	\$ 85,698.22
1029639	BROOKHAVEN YOUTH RANCH	1/4/2017	\$ 4,869.00
1029640	CEIA-USA, LTD.	1/4/2017	\$ 3,135.10
1029641	CLARINDA ACADEMY	1/4/2017	\$ 9,738.00
1029642	COAST TO COAST COMPUTER PROD	1/4/2017	\$ 899.94
1029643	CONSOLIDATED OFFICE SYSTEMS	1/4/2017	\$ 2,864.95
1029644	DIRECT TV	1/4/2017	\$ 86.00
1029645	DISH	1/4/2017	\$ 60.10
1029646	DNR REFRIGERATION, LLC	1/4/2017	\$ 4,001.00
1029647	ECO CARE	1/4/2017	\$ 1,020.00
1029648	FRESH AIR FILTER SERVICE	1/4/2017	\$ 744.00
1029649	FULL SERVICE AUTO PARTS	1/4/2017	\$ 22,561.44
1029650	GLOBALSCOPE COMMUNICATIONS	1/4/2017	\$ 8,178.21
1029651	GRAINGER INC	1/4/2017	\$ 311.68
1029652	GTS TECHNOLOGY SOLUTIONS, INC	1/4/2017	\$ 2,868.38
1029653	HAYS COUNTY JUVENILE CENTER	1/4/2017	\$ 9,234.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1029654	HOME DEPOT CREDIT SERVICE	1/4/2017	\$ 1,110.85
1029655	JAMF SOFTWARE, LLC	1/4/2017	\$ 6,305.00
1029656	JUSTICE WORKS, LLC	1/4/2017	\$ 100.00
1029657	LEXIS NEXIS	1/4/2017	\$ 452.26
1029658	NEW EARTH, INC.	1/4/2017	\$ 1,440.00
1029659	QUALITY ACCESS CONTROL SYSTEMS	1/4/2017	\$ 964.00
1029660	RICOH AMERICAS CORPORATION	1/4/2017	\$ 404.82
1029661	RITE OF PASSAGE INC	1/4/2017	\$ 6,978.90
1029662	GIANT PLASTIC INDUSTRIES	1/4/2017	\$ 831.75
1029663	SHRED-IT USA INC	1/4/2017	\$ 160.09
1029664	SOUTHWEST ISD	1/4/2017	\$ 214.01
1029665	TEXAS PRISONER	1/4/2017	\$ 288.75
1029666	TIME WARNER CABLE SAN ANTONIO	1/4/2017	\$ 240.13
1029667	TOSHIBA BUSINESS SOLUTIONS USA	1/4/2017	\$ 5.53
1029668	TRECO SERVICES INC	1/4/2017	\$ 596.97
1029669	UNIFIRST HOLDINGS, INC.	1/4/2017	\$ 60.06
1029670	UNIV OF TEXAS AT SAN ANTONIO	1/4/2017	\$ 300.00
1029671	UNIV OF THE INCARNATE WORD	1/4/2017	\$ 5.00
1029672	URBAN-15 GROUP INC	1/4/2017	\$ 11,000.00
1029673	US POSTMASTER	1/4/2017	\$ 1,850.00
1029674	VALLA CONSTRUCTION INC	1/4/2017	\$ 14,273.59
1029675	VARSITY CONTRACTORS, INC.	1/4/2017	\$ 1,379.04
1029676	VCSOAT	1/4/2017	\$ 400.00
1029677	WOODWARD YOUTH ACADEMY	1/4/2017	\$ 9,900.30
1029678	XPRESS SIGNS	1/4/2017	\$ 119.00
			<b>\$363,138.50</b>

<b>EFT PAYMENTS FOR: 01/04/2017</b>
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10417001	ACEVEDO, ROCHELLE	1/4/2017	\$ 100.00
10417002	ACEVEDO, SAUL R.	1/4/2017	\$ 280.00
10417003	ADAMS, EDWARD H	1/4/2017	\$ 150.00
10417004	ADAMS, RAY HARRIS	1/4/2017	\$ 165.00
10417005	ALDAPE, JAIME	1/4/2017	\$ 140.00
10417006	AMBROSINO JR, ROBERTO	1/4/2017	\$ 600.00
10417007	ANDERS III, JAMES B	1/4/2017	\$ 140.00
10417008	ANDREWS, JOCELYN C	1/4/2017	\$ 280.00
10417009	ASHBAUGH, DIRK	1/4/2017	\$ 265.00
10417010	BARNETT, BYRON E.	1/4/2017	\$ 444.67
10417011	BLAKE, ANGELA LUTHI	1/4/2017	\$ 445.00
10417012	BOCQUIN, KAREN	1/4/2017	\$ 365.00
10417013	BOHAC, JOSEPH K	1/4/2017	\$ 535.68
10417014	BOYD, FRANKIE GENEVA	1/4/2017	\$ 290.00
10417015	BRADLEY, MARILYN	1/4/2017	\$ 600.00
10417016	BRITO, MARIA T.	1/4/2017	\$ 165.00
10417017	CANTU JR, OSCAR LUIS	1/4/2017	\$ 140.00
10417018	CHAIRES, ALBERTO	1/4/2017	\$ 140.00
10417019	COLLINS, DAVID M	1/4/2017	\$ 165.00
10417020	COLTON, ANTHONY	1/4/2017	\$ 1,080.00
10417021	CONNOLLY, THERESA M.	1/4/2017	\$ 1,031.25
10417022	CORONADO, TODD GIL	1/4/2017	\$ 190.00
10417023	DAVIS, SHEY	1/4/2017	\$ 1,290.00
10417024	DE HOYOS, JOANN S.	1/4/2017	\$ 100.00
10417025	DELANO JR., WILLIAM G.	1/4/2017	\$ 175.00
10417026	DIAZ, DOROTHY FLAGG	1/4/2017	\$ 330.00
10417027	EDELMAN, ANDREW H	1/4/2017	\$ 140.00
10417028	FALKIEWICZ, CHRISTINA L	1/4/2017	\$ 450.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
10417029	FLORES, GERARDO C	1/4/2017	\$ 280.00
10417030	FRIEDMAN, IVAN M	1/4/2017	\$ 305.00
10417031	FROELICH, ANDREW C	1/4/2017	\$ 140.00
10417032	GAONA, ROBERT	1/4/2017	\$ 2,759.00
10417033	GARCIA JR, ROBERT R.	1/4/2017	\$ 100.00
10417034	GARCIA, CANDICE PAIZ	1/4/2017	\$ 100.00
10417035	GARZA, ABELARDO	1/4/2017	\$ 315.00
10417036	GARZA, CECILIA	1/4/2017	\$ 343.84
10417037	GAY, ARLENE M	1/4/2017	\$ 190.00
10417038	GUINN, GAMMON	1/4/2017	\$ 140.00
10417039	HANSON, KRISTIN	1/4/2017	\$ 315.00
10417040	HARDY, BRENT R	1/4/2017	\$ 400.00
10417041	HARGROVE, CLAIRE	1/4/2017	\$ 137.92
10417042	HARKIEWICZ, STEVEN N	1/4/2017	\$ 322.56
10417043	HEARD, LAURA D	1/4/2017	\$ 83.58
10417044	HELLRUNG, MARGARET CECILIA	1/4/2017	\$ 2,274.00
10417045	HEWITT, LORETTA	1/4/2017	\$ 190.00
10417046	HICKS, BOB M	1/4/2017	\$ 150.00
10417047	HILL, DALE L.	1/4/2017	\$ 386.96
10417048	HILLE, THOMAS F	1/4/2017	\$ 705.00
10417049	HORTICK, CHRISTINE	1/4/2017	\$ 484.06
10417050	HUFF, C WAYNE	1/4/2017	\$ 140.00
10417051	HUFF, YOLANDA T	1/4/2017	\$ 150.00
10417052	HUNT, JAMES KENDALL	1/4/2017	\$ 540.00
10417053	JUSTICE, SALLY	1/4/2017	\$ 785.00
10417054	KEY, CARLO	1/4/2017	\$ 680.00
10417055	KOLODZIEJ, DUSTIN S.	1/4/2017	\$ 445.00
10417056	LAHOOD, ADAM MICHAEL	1/4/2017	\$ 265.00
10417057	LEONARD, LISA SCOTT	1/4/2017	\$ 1,425.00
10417058	LESNIAK, MELISSA	1/4/2017	\$ 140.00
10417059	LOPEZ, RAY	1/4/2017	\$ 799.00
10417060	LUCKETT, LLOYNARD B	1/4/2017	\$ 165.00
10417061	MANTZ, LUCINDA CANAVAN	1/4/2017	\$ 190.15
10417062	MEZA, VELIA J	1/4/2017	\$ 380.00
10417063	MIDDLETON, SUNNY	1/4/2017	\$ 300.00
10417064	MOLINA, RICHARD TIM	1/4/2017	\$ 280.00
10417065	MORENO, DENNIS L	1/4/2017	\$ 5,890.00
10417066	NOBLE, SUE	1/4/2017	\$ 595.00
10417067	PARKER, DEBRA L	1/4/2017	\$ 850.00
10417068	PATTERSON, JULIE BRAY	1/4/2017	\$ 200.00
10417069	PAYNE, GLENN	1/4/2017	\$ 140.00
10417070	PEPLINSKI, JAMES B	1/4/2017	\$ 450.00
10417071	PEREZ, JOHN GILBERT	1/4/2017	\$ 100.00
10417072	PEREZ, ROGER A	1/4/2017	\$ 140.00
10417073	PERKINS, AMY EUBANKS	1/4/2017	\$ 85.00
10417074	RICHARDSON, JOEL G	1/4/2017	\$ 380.00
10417075	ROBERTSON, JOHN H	1/4/2017	\$ 540.00
10417076	ROBLES, BEATRICE G	1/4/2017	\$ 50.00
10417077	SALAZAR, MARIA	1/4/2017	\$ 525.00
10417078	SANDOVAL, FRANK D	1/4/2017	\$ 685.00
10417079	SAREEN, ISHAN	1/4/2017	\$ 140.00
10417080	SEAL, KAREN DALGLISH	1/4/2017	\$ 150.00
10417081	SETTLE, ELIZABETH A.	1/4/2017	\$ 305.00
10417082	SHAFFER, ROBERT	1/4/2017	\$ 140.00
10417083	SHEFFIELD, SHAWN D	1/4/2017	\$ 1,935.00
10417084	SLIMANE, NATHAN W	1/4/2017	\$ 140.00
10417085	TAVERA, ALFREDO MACIAS	1/4/2017	\$ 280.00
10417086	THORN, SHARON C	1/4/2017	\$ 405.00
10417087	TREVINO, MARIO A	1/4/2017	\$ 550.00
10417088	VALDEZ JR., JERRY	1/4/2017	\$ 540.00

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10417089	WALTERS, DEEPALI MEENU	1/4/2017	\$ 150.00
10417090	WEBB, JENNIFER	1/4/2017	\$ 535.00
10417091	WHITE, JEROME	1/4/2017	\$ 140.00
10417092	WHITE, MICHAEL W.	1/4/2017	\$ 140.00
10417093	WILHELM, AMANDA	1/4/2017	\$ 420.00
10417094	TROY, WILLIAM N.	1/4/2017	\$ 140.00
10417095	WILSON, GREGORY L	1/4/2017	\$ 165.00
10417096	WOOD III, BERTRAM O.	1/4/2017	\$ 800.00
10417097	YOUNG, JOHN P.	1/4/2017	\$ 290.00
10417098	ZAMORA, LAUREN D	1/4/2017	\$ 50.00
10417099	ALAMO AREA RESOURCE CENTER	1/4/2017	\$ 20,934.91
10417100	ALJON FAMILY COUNSELING PLLC	1/4/2017	\$ 585.00
10417101	CLAMPITT PAPER COMPANY	1/4/2017	\$ 332.28
10417102	COMFORT AIR ENGINEERING INC	1/4/2017	\$ 288.00
10417103	DC DISTRIBUTING	1/4/2017	\$ 4,971.10
10417104	OFFICE DEPOT INC	1/4/2017	\$ 599.04
10417105	SAN ANTONIO AIDS FOUNDATION	1/4/2017	\$ 20,196.84
10417106	VOICE & DATA NETWORKS INC	1/4/2017	\$ 85.00
10417107	WASTE MANAGEMENT OF TEXAS INC	1/4/2017	\$ 168.36
10417108	XEROX CORPORATION	1/4/2017	\$ 425.33
			<hr/> <b>\$93,633.53</b>

<b>WIRE PAYMENTS FOR: 01/04/2017</b>
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WIRE	AETNA	\$ 1,055,071.02
WIRE	TRISTAR	\$ 102,207.91
WIRE	CHASE BANK - PURCHASING CARD	\$ 40,439.85
		<hr/> <b>\$ 1,197,718.78</b>

<b>GRAND TOTAL</b>	<hr/> <b>\$1,654,490.81</b>
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**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 01/06/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/06/2017</b>			
1029679	ACEVEDO, ERNEST	1/6/2017 \$	750.00
1029680	AGUILERA, JOSEPH MICK	1/6/2017 \$	650.00
1029681	ALLEN, MATTHEW THOMAS	1/6/2017 \$	400.00
1029682	ANDERSEN, KAREN	1/6/2017 \$	600.00
1029683	APPELT, JOSEPH P.	1/6/2017 \$	500.00
1029684	ARCE, CHRISTOPHER	1/6/2017 \$	140.00
1029685	BAKER, KENNETH	1/6/2017 \$	1,483.75
1029686	BARNETT, STEVEN	1/6/2017 \$	140.00
1029687	BARTOLOMEI, EDWARD A	1/6/2017 \$	1,250.00
1029688	BEAL, PHYLLIS J	1/6/2017 \$	100.00
1029689	BECK, THOMAS B.	1/6/2017 \$	780.00
1029690	BELIVEAU, MICHAEL	1/6/2017 \$	440.00
1029691	BENAVIDES, ALMA	1/6/2017 \$	305.00
1029692	BENAVIDES, MICHAEL H	1/6/2017 \$	280.00
1029693	BIGGS, ADRIANA HINOJOSA	1/6/2017 \$	240.00
1029694	BOYER, RYAN	1/6/2017 \$	290.00
1029695	BOZZA, MAC	1/6/2017 \$	265.00
1029696	BRUNER, JAMES L.	1/6/2017 \$	850.00
1029697	BUNK, J CHARLES	1/6/2017 \$	200.00
1029698	BURKE, DEBORAH S.	1/6/2017 \$	420.00
1029699	CALDAROLA, GAYLE	1/6/2017 \$	455.00
1029700	CARRILLO, NINFA GALLEGOS	1/6/2017 \$	1,200.00
1029701	CAVAZOS IV, DAVID H	1/6/2017 \$	400.00
1029702	CEPEDA, MARCO	1/6/2017 \$	165.00
1029703	CHIDI-NWAGWU, SANDRA	1/6/2017 \$	140.00
1029704	COMPTON, CATHY S	1/6/2017 \$	500.00
1029705	CORBY, KAREN L	1/6/2017 \$	3,298.75
1029706	COX, CORNELIUS N.	1/6/2017 \$	280.00
1029707	CUELLAR, DAVID A	1/6/2017 \$	740.00
1029708	DARLING, MARK	1/6/2017 \$	200.00
1029709	DAVIS, JOHN FRANCIS	1/6/2017 \$	50.00
1029710	DEFRATUS, DOUGLAS	1/6/2017 \$	140.00
1029711	DEL PRADO, CHRISTINE MARTINO	1/6/2017 \$	300.00
1029712	DEWALT, ERIC A.	1/6/2017 \$	200.00
1029713	DICKSON JR, FRANK L	1/6/2017 \$	500.00
1029714	DWIGANS, JAMES L	1/6/2017 \$	200.00
1029715	EAKLE, JOANNE	1/6/2017 \$	500.00
1029716	ECKE, JOSEPH R	1/6/2017 \$	140.00
1029717	EFRON, LORAIN	1/6/2017 \$	140.00
1029718	ETHERIDGE, JOHN BLAKE	1/6/2017 \$	500.00
1029719	FINCH, MATTHEW L	1/6/2017 \$	540.00
1029720	FISCHER, JONATHAN DANE	1/6/2017 \$	165.00
1029721	FISCHER, JUSTIN	1/6/2017 \$	140.00
1029722	FLORES, RUBEN G	1/6/2017 \$	300.00
1029723	GARCIA, EDUARDO J.	1/6/2017 \$	300.00
1029724	GARCIA, M THERESA	1/6/2017 \$	300.00
1029725	GARCIA, RENE	1/6/2017 \$	1,500.00
1029726	GEBBIA, ROBERT F	1/6/2017 \$	850.00
1029727	GOAINS, MICHAEL D	1/6/2017 \$	2,183.75
1029728	GOLD, CHARLES E	1/6/2017 \$	2,450.00
1029729	GUERRERO, MONICA ELAINE	1/6/2017 \$	4,677.50
1029730	HABY, MARK P	1/6/2017 \$	1,180.00
1029731	HICKS, ANDREW K	1/6/2017 \$	440.00
1029732	HITCHINGS, BARRY	1/6/2017 \$	140.00
1029733	HOUSE, ARTESSIA	1/6/2017 \$	140.00
1029734	JANUARY, STACY	1/6/2017 \$	100.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1029735	JONAS III, WILLIAM J	1/6/2017	\$ 165.00
1029736	KAPMEYER, DOUGLAS J	1/6/2017	\$ 465.00
1029737	KRAMER, SUZANNE	1/6/2017	\$ 720.00
1029738	KUNTZ IV, JOHN J	1/6/2017	\$ 400.00
1029739	LANEY, SHAWN C	1/6/2017	\$ 420.00
1029740	LEE, HEE KYU	1/6/2017	\$ 265.00
1029741	LONGAKER, KENTON DEEM	1/6/2017	\$ 300.00
1029742	LUITJEN, MARK R	1/6/2017	\$ 300.00
1029743	LUNA, LETICIA ANN	1/6/2017	\$ 140.00
1029744	MCGINNIS, KELLY	1/6/2017	\$ 140.00
1029745	MITCHELL, RUSSELL	1/6/2017	\$ 290.00
1029746	MONTGOMERY, PATRICK BARRY	1/6/2017	\$ 505.00
1029747	MORALES, MARISSA BARRERA	1/6/2017	\$ 300.00
1029748	MORALES, TERESA BELEM	1/6/2017	\$ 150.00
1029749	MULLINER, JEFF	1/6/2017	\$ 600.00
1029750	MULLINER, KRISTEN L	1/6/2017	\$ 200.00
1029751	NAJERA, MIGUEL	1/6/2017	\$ 3,325.00
1029752	OLTERS DORF, JAMES	1/6/2017	\$ 280.00
1029753	PADILLA, JAVIER	1/6/2017	\$ 500.00
1029754	PALMER, DANIEL	1/6/2017	\$ 700.00
1029755	PEARSALL, ALANA	1/6/2017	\$ 1,100.00
1029756	PEREZ, JONATHAN R	1/6/2017	\$ 140.00
1029757	PEREZ, PAULA D.	1/6/2017	\$ 300.00
1029758	PIKER JR, EDWARD P	1/6/2017	\$ 2,095.00
1029759	PITTL, KELLY	1/6/2017	\$ 400.00
1029760	POLLOCK, JULIE B.	1/6/2017	\$ 640.00
1029761	PORTER, ROBERT A	1/6/2017	\$ 150.00
1029762	PREECE, ANDREW GEORGE	1/6/2017	\$ 150.00
1029763	RAIGN, MICHAEL S.	1/6/2017	\$ 140.00
1029764	RAMOS, MICHAEL ANTHONY	1/6/2017	\$ 400.00
1029765	REECE JR., WILLIAM T.	1/6/2017	\$ 140.00
1029766	REED, REBECCA L	1/6/2017	\$ 300.00
1029767	REEVES, JAMES M	1/6/2017	\$ 140.00
1029768	REYNOLDS, ERIK STEVEN	1/6/2017	\$ 1,390.00
1029769	ROBBERSON, JOHN L	1/6/2017	\$ 500.00
1029770	RODRIGUEZ, ALBERTO L	1/6/2017	\$ 650.00
1029771	RODRIGUEZ-DURON, LIZA	1/6/2017	\$ 12,552.50
1029772	ROSEN BACH, BENJAMIN E	1/6/2017	\$ 2,290.00
1029773	ROSS, RON D.	1/6/2017	\$ 450.00
1029774	RUBIOLA JR., CHARLES	1/6/2017	\$ 1,100.00
1029775	SANCHEZ, JESSE M.	1/6/2017	\$ 300.00
1029776	SANTOS, TEODORE J	1/6/2017	\$ 175.00
1029777	SAWYER, MICHAEL J.	1/6/2017	\$ 100.00
1029778	SHAFFER, GEORGE E	1/6/2017	\$ 1,500.00
1029779	SHERMAN, KIRK	1/6/2017	\$ 100.00
1029780	SIMMONS, WILLIAM	1/6/2017	\$ 140.00
1029781	SOUZA, LAWRENCE J	1/6/2017	\$ 540.00
1029782	STOLHANDSKE, MATT C.	1/6/2017	\$ 140.00
1029783	STRYKER, KEVIN BRADLEY	1/6/2017	\$ 200.00
1029784	THOMAS, DAVID N	1/6/2017	\$ 200.00
1029785	TORRES, MINERVA	1/6/2017	\$ 200.00
1029786	VALLEY, MATTHEW C	1/6/2017	\$ 100.00
1029787	VARA, MELISSA	1/6/2017	\$ 280.00
1029788	VARGAS, JESUS	1/6/2017	\$ 165.00
1029789	VOIGT, LISA	1/6/2017	\$ 140.00
1029790	WAYNE, WHITNEY ALEXANDER	1/6/2017	\$ 165.00
1029791	WIEDERMANN, LIBBY LYNN	1/6/2017	\$ 2,550.00
1029792	WOLF, WARREN ALAN	1/6/2017	\$ 700.00
1029793	YOUNG, WAYNE	1/6/2017	\$ 200.00
1029794	ZAMORA, MICHAEL R	1/6/2017	\$ 305.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1029795	ZARKA, JENNIFER A	1/6/2017	\$ 140.00
1029796	ZIMMERMAN, RONALD D	1/6/2017	\$ 800.00
1029797	AHMED, BASHAR	1/6/2017	\$ 2.92
1029798	BARBOSA, STEPHANIE	1/6/2017	\$ 19.98
1029799	BEAN, SUSAN	1/6/2017	\$ 364.50
1029800	CALDERON, JESSICA	1/6/2017	\$ 58.43
1029801	CERNA, SCARLETT	1/6/2017	\$ 33.48
1029802	CERVANTES, MAGDALENA	1/6/2017	\$ 4.07
1029803	CISNEROS, ISRAEL	1/6/2017	\$ 16.36
1029804	COX, CRYSTAL DIANNE	1/6/2017	\$ 1.84
1029805	DIAZ, PATRICE	1/6/2017	\$ 7.51
1029806	DORIA-ORTIZ, CHARLENE	1/6/2017	\$ 113.65
1029807	GARCIA, DIANNE	1/6/2017	\$ 84.68
1029808	JACAMAN, KERIM	1/6/2017	\$ 90.00
1029809	JAUREGUI, PEARL	1/6/2017	\$ 98.15
1029810	LEVINE, MARIA	1/6/2017	\$ 71.00
1029811	MARQUEZ, QUETA	1/6/2017	\$ 42.76
1029812	MARTINEZ, MICHAEL V	1/6/2017	\$ 16.96
1029813	MARTINEZ, SELENA	1/6/2017	\$ 6.16
1029814	MCMANUS, KEVIN	1/6/2017	\$ 82.02
1029815	MEJIA, LETICIA	1/6/2017	\$ 66.00
1029816	OLSEN, DALLAS	1/6/2017	\$ 148.00
1029817	PRICE, JASON	1/6/2017	\$ 17.33
1029818	RODRIGUEZ, DAVID	1/6/2017	\$ 41.00
1029819	SAXON, DENYSE	1/6/2017	\$ 55.00
1029820	TORRES, MARY-ANGEL	1/6/2017	\$ 23.98
1029821	VAZQUEZ, NICOLAS	1/6/2017	\$ 5.02
1029822	GERARD RICKHOFF, COUNTY CLERK	1/6/2017	\$ 92.00
1029823	PAULA PEREZ LAW OFFICE	1/6/2017	\$ 28.00
1029824	PAULA PEREZ LAW OFFICE	1/6/2017	\$ 28.00
1029825	VINEYARD HOMEOWNERS	1/6/2017	\$ 41.00
1029826	CHEYENNE ZOKAIE	1/6/2017	\$ 75.00
1029827	WAYNE MARTIN, PH.D.	1/6/2017	\$ 75.00
1029828	GERARD RICKHOFF, COUNTY CLERK	1/6/2017	\$ 3,100.00
1029829	GERARD RICKHOFF, COUNTY CLERK	1/6/2017	\$ 590.00
1029830	SAN ANTONIO POLICE DEPT	1/6/2017	\$ 57.00
1029831	EMILIO NEGRETE	1/6/2017	\$ 241.02
1029832	CHANQURI DAVIS & ROBIN BLOCKER	1/6/2017	\$ 99.00
1029833	CHANQURI DAVIS & ROBIN BLOCKER	1/6/2017	\$ 490.00
1029834	8918 TESORO PARTNERS LLC	1/6/2017	\$ 60,823.02
1029835	A-PEST-OR-US PEST CONTROL INC	1/6/2017	\$ 454.00
1029836	AAA STAMP & ENGRAVING CO	1/6/2017	\$ 64.00
1029837	ACCURATE PEST CONTROL	1/6/2017	\$ 95.00
1029838	ALADDIN ENVIRONMENTAL LLC	1/6/2017	\$ 1,550.00
1029839	ALAMO WELDING & BOILER WORKS	1/6/2017	\$ 1,450.00
1029840	ALLIED FIRE PROTECTION SA LP	1/6/2017	\$ 9,560.00
1029841	ANALYTICAL SCIENTIFIC LTD	1/6/2017	\$ 968.15
1029842	ARCHIVESOCIAL	1/6/2017	\$ 4,788.00
1029843	ARNOLD REFRIGERATION, INC	1/6/2017	\$ 797.71
1029844	AT&T MOBILITY	1/6/2017	\$ 299.99
1029845	BECKWITH ELECTRONIC ENGRG CO	1/6/2017	\$ 776.55
1029846	BENOIT, KENSIE K	1/6/2017	\$ 122.50
1029847	BEST BUY BUSINESS ADVANTAGE	1/6/2017	\$ 484.39
1029848	BEXAR FAMILY SOLUTIONS	1/6/2017	\$ 1,190.00
1029849	BLUE ARMOR SECURITY SERVICES	1/6/2017	\$ 40.95
1029850	BOB BARKER COMPANY, INC	1/6/2017	\$ 4,010.41
1029851	BROOKS DEVELOPMENT AUTHORITY	1/6/2017	\$ 10,910.00
1029852	BROOKS, DAVID B	1/6/2017	\$ 200.00
1029853	CENTRAL TRANSPORTATION SYSTEMS	1/6/2017	\$ 23,955.51
1029854	CINTAS CORPORATION	1/6/2017	\$ 3,290.19

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1029855	CITY OF SOMERSET	1/6/2017	\$ 43,000.00
1029856	COLLEGE OF AMER. PATHOLOGISTS	1/6/2017	\$ 498.94
1029857	COMMAND CONCEPTS	1/6/2017	\$ 2,192.00
1029858	COMMERCIAL KITCHEN REPAIR	1/6/2017	\$ 654.48
1029859	COMMONWEALTH COMPUTER COMPANY	1/6/2017	\$ 3,552.86
1029860	COMMUNITIES IN SCHOOLS	1/6/2017	\$ 31,857.25
1029861	CONCEPTUAL MINDWORKS INC	1/6/2017	\$ 850.00
1029862	CTWP	1/6/2017	\$ 256.05
1029863	DAR PROPERTIES TEN LLC	1/6/2017	\$ 38,560.18
1029864	DAVE THE BARREL MAN	1/6/2017	\$ 475.00
1029865	DAVIS VISION	1/6/2017	\$ 9.37
1029866	DIXIE FLAG MFG CO	1/6/2017	\$ 641.48
1029867	FAMILY SERVICE ASSOC OF SA INC	1/6/2017	\$ 7,511.41
1029868	FEDEX	1/6/2017	\$ 118.65
1029869	FLOWERS BAKING CO	1/6/2017	\$ 112.55
1029870	GALLS QUARTERMASTER	1/6/2017	\$ 6,156.00
1029871	GARCIA MD, CESAR ADALBERTO	1/6/2017	\$ 2,500.00
1029872	GOMEZ FLOOR COVERING INC	1/6/2017	\$ 18,195.04
1029873	GGC ENGINEERS INC	1/6/2017	\$ 40,582.50
1029874	GLOBAL EQUIPMENT COMPANY	1/6/2017	\$ 253.21
1029875	GRAINGER INC	1/6/2017	\$ 248.80
1029876	GRIMCO, INC.	1/6/2017	\$ 23,567.00
1029877	GUARDIAN HOUSE	1/6/2017	\$ 4,674.33
1029878	GULF COAST PAPER COMPANY, INC	1/6/2017	\$ 3,890.18
1029879	HOGAN, BOB L	1/6/2017	\$ 1,434.00
1029880	HOLIDAY INN-SA DOWNTOWN	1/6/2017	\$ 650.49
1029881	HOME DEPOT CREDIT SERVICE	1/6/2017	\$ 119.94
1029882	HYATT, CINDY	1/6/2017	\$ 2,928.21
1029883	INTERTECH SECURITY LLC	1/6/2017	\$ 5,019.45
1029884	JUSTICE BENEFITS INC	1/6/2017	\$ 526.88
1029885	KELMAR GLOBAL	1/6/2017	\$ 74.28
1029886	KONICA MINOLTA PREMIER	1/6/2017	\$ 1,045.32
1029887	KYOCERA DOCUMENT SOLUTIONS AME	1/6/2017	\$ 256.76
1029888	KYOCERA DOCUMENT SOLUTIONS AME	1/6/2017	\$ 410.70
1029889	LABATT FOOD SERVICE, LLC.	1/6/2017	\$ 27,620.84
1029890	LASER LABEL TECHNOLOGIES	1/6/2017	\$ 943.72
1029891	LEXIS NEXIS	1/6/2017	\$ 235.00
1029892	LOOMIS	1/6/2017	\$ 1,727.00
1029893	MARI RIES, LPC	1/6/2017	\$ 400.00
1029894	MARMON MOK, LLC	1/6/2017	\$ 164,678.75
1029895	MEDICAL PRODUCTS LTD	1/6/2017	\$ 250.80
1029896	MG BUILDING MATERIALS LTD	1/6/2017	\$ 1,300.00
1029897	MISSION TERRACE LP	1/6/2017	\$ 5,437.00
1029898	MORRISON SUPPLY COMPANY	1/6/2017	\$ 1,215.37
1029899	MS ENGINEERING LLC	1/6/2017	\$ 15,945.00
1029900	MY LAWN SERVICES	1/6/2017	\$ 500.00
1029901	NATIONAL WHOLESALE SUPPLY, INC	1/6/2017	\$ 135.69
1029902	NEESE, DELBERT	1/6/2017	\$ 1,111.54
1029903	NEMO-Q, INC.	1/6/2017	\$ 20,382.00
1029904	NORTHERN TOOL & EQUIPMENT CO	1/6/2017	\$ 1,253.85
1029905	OFFICESOURCE LTD	1/6/2017	\$ 1,562.50
1029906	OSBURN MATERIALS, INC	1/6/2017	\$ 2,344.81
1029907	P & C CLEANING SERVICE	1/6/2017	\$ 810.00
1029908	PARAMOUNT ELECTRIC MOTOR SVC	1/6/2017	\$ 981.78
1029909	PAUL DREXEL/BREEZE PROPERTY	1/6/2017	\$ 2,835.00
1029910	PENA, ROXANNE F	1/6/2017	\$ 140.00
1029911	PITNEY BOWES INC	1/6/2017	\$ 256.00
1029912	PRAXAIR DISTRIBUTION INC	1/6/2017	\$ 804.03
1029913	PRESIDIO NETWORKED SOLUTIONS	1/6/2017	\$ 42,752.81
1029914	PRIME POSITIVE 2 LP	1/6/2017	\$ 3,502.83

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1029915	PROTECTION ONE ALARM	1/6/2017	\$ 92.98
1029916	RIVER CITY BONDING, PLLC	1/6/2017	\$ 100.00
1029917	RIVER CITY REHABILITATION	1/6/2017	\$ 10,232.00
1029918	RODZINA INDUSTRIES INC	1/6/2017	\$ 43.50
1029919	SA EXPRESS NEWS	1/6/2017	\$ 518.50
1029920	SALDANA & ASSOCIATES INC	1/6/2017	\$ 13,661.00
1029921	SAN ANTONIO WATER SYSTEMS	1/6/2017	\$ 127.03
1029922	SERNA & SERNA	1/6/2017	\$ 4,000.00
1029923	SHI GOVERNMENT SOLUTIONS INC	1/6/2017	\$ 28,948.00
1029924	SOUTHLAND MEDICAL CORPORATION	1/6/2017	\$ 524.82
1029925	SOUTHWEST PUBLIC SAFETY	1/6/2017	\$ 1,099.90
1029926	SPAWGLASS CONTRACTORS, INC.	1/6/2017	\$ 382,495.70
1029927	STAPLES BUSINESS ADVANTAGE	1/6/2017	\$ 350.44
1029928	STATE BAR OF TEXAS	1/6/2017	\$ 170.00
1029929	STEEGE, MARK W.	1/6/2017	\$ 6,305.00
1029930	STRYKER SALES CORP	1/6/2017	\$ 3,359.08
1029931	SUPPLY INNOVATIONS CO LLC	1/6/2017	\$ 3,672.00
1029932	SWCA ENVIRONMENTAL CONSULTANT	1/6/2017	\$ 676.71
1029933	TAC UNEMPLOYMENT FUND	1/6/2017	\$ 109,601.87
1029934	TEXAS CIT ASSOCIATION INC	1/6/2017	\$ 40.00
1029935	TEXAS CONFERENCE OF URBAN	1/6/2017	\$ 460.00
1029936	TEXAS STATE UNIVERSITY	1/6/2017	\$ 300.00
1029937	TEXAS WILSON OFFICE FURNITURE	1/6/2017	\$ 15,917.28
1029938	MOOD TEXAS	1/6/2017	\$ 341.00
1029939	THE PAIGE COMPANY CONTAINERS	1/6/2017	\$ 1,290.00
1029940	THE THOMSON GROUP	1/6/2017	\$ 7,953.10
1029941	TIME WARNER CABLE SAN ANTONIO	1/6/2017	\$ 696.44
1029942	TIME WARNER CABLE	1/6/2017	\$ 509.85
1029943	TOSHIBA BUSINESS SOLUTIONS USA	1/6/2017	\$ 525.54
1029944	TOSHIBA OCS	1/6/2017	\$ 6,286.21
1029945	TRIANGLE PLAZA LLC	1/6/2017	\$ 3,616.25
1029946	TRIFOLD LLC	1/6/2017	\$ 284.85
1029947	TX COMMISSION ON ENVIRONMENTAL	1/6/2017	\$ 111.00
1029948	TYCO INTEGRATED SECURITY	1/6/2017	\$ 113.78
1029949	UNIFIRST HOLDINGS, INC.	1/6/2017	\$ 1,202.10
1029950	UNIVERSITY HEALTH SYSTEM	1/6/2017	\$ 130.00
1029951	UNIVERSITY HEALTH SYSTEM	1/6/2017	\$ 405.94
1029952	US POSTAL SERVICE	1/6/2017	\$ 14,007.07
1029953	US POSTMASTER	1/6/2017	\$ 215.00
1029954	US POSTMASTER	1/6/2017	\$ 146.05
1029955	UTHSCSA	1/6/2017	\$ 10,345.00
1029956	VALLA CONSTRUCTION INC	1/6/2017	\$ 2,000.00
1029957	VERTIQ SOFTWARE LLC	1/6/2017	\$ 14,000.00
1029958	WEISSLER O.D., THOMAS E	1/6/2017	\$ 366.00
1029959	WESTERN DETENTION PRODUCTS INC	1/6/2017	\$ 2,477.85
1029960	WORKSPACE SOLUTIONS INC	1/6/2017	\$ 419.56
1029961	YOUTH FOR TOMORROW	1/6/2017	\$ 715.00
			<b>\$1,404,891.47</b>

<b>EFT PAYMENTS FOR: 01/06/2017</b>
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10617001	ACEVEDO, SAUL R.	1/6/2017	\$ 305.00
10617002	AGUILERA, JUAN P.	1/6/2017	\$ 300.00
10617003	AMBROSINO JR, ROBERTO	1/6/2017	\$ 400.00
10617004	ANDREWS, JOCELYN C	1/6/2017	\$ 350.00
10617005	ASHBAUGH, DIRK	1/6/2017	\$ 240.00
10617006	BAIN JR, CECIL W	1/6/2017	\$ 1,100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/10/2017**  
**DISBURSEMENTS FOR: 01/06/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
10617007	BLAKE, ANGELA LUTHI	1/6/2017	\$ 2,015.00
10617008	BOGGS, LYNETTE M	1/6/2017	\$ 400.00
10617009	BOHAC, JOSEPH K	1/6/2017	\$ 250.00
10617010	BOYD, FRANKIE GENEVA	1/6/2017	\$ 140.00
10617011	BROWN, EDITH Y	1/6/2017	\$ 200.00
10617012	BURGESS, TREVOR	1/6/2017	\$ 140.00
10617013	CANTRELL, ANTHONY B	1/6/2017	\$ 280.00
10617014	CARDENAS JR, ADAM	1/6/2017	\$ 400.00
10617015	CASTILLO, DAVID	1/6/2017	\$ 200.00
10617016	CONNOLLY, THERESA M.	1/6/2017	\$ 50.00
10617017	CORONADO, TODD GIL	1/6/2017	\$ 780.00
10617018	DAVIDSON, WILLIAM F	1/6/2017	\$ 140.00
10617019	DELAROSA, BRYAN	1/6/2017	\$ 140.00
10617020	ENGELKE, STEVEN KEITH	1/6/2017	\$ 540.00
10617021	FLORES, GERARDO C	1/6/2017	\$ 500.00
10617022	FRIEDMAN, IVAN M	1/6/2017	\$ 1,000.00
10617023	FROELICH, ANDREW C	1/6/2017	\$ 1,558.75
10617024	GARCIA JR, RICHARD L	1/6/2017	\$ 200.00
10617025	GARCIA, CANDICE PAIZ	1/6/2017	\$ 550.00
10617026	GARZA, ABELARDO	1/6/2017	\$ 950.00
10617027	GARZA, ANITA PEREZ	1/6/2017	\$ 640.00
10617028	GARZA, BRIGITTE	1/6/2017	\$ 350.00
10617029	GONZALEZ, JESSICA A	1/6/2017	\$ 880.00
10617030	GUINN, GAMMON	1/6/2017	\$ 850.00
10617031	HARDY, BRENT R	1/6/2017	\$ 500.00
10617032	HENRICKSEN, SEAN	1/6/2017	\$ 200.00
10617033	HEWITT, LORETTA	1/6/2017	\$ 690.00
10617034	HICKS, BOB M	1/6/2017	\$ 850.00
10617035	HILL, DALE L.	1/6/2017	\$ 100.00
10617036	HILLE, THOMAS F	1/6/2017	\$ 100.00
10617037	HUFF, YOLANDA T	1/6/2017	\$ 140.00
10617038	HUNT, JAMES KENDALL	1/6/2017	\$ 590.00
10617039	KEANE-DAWES, SEAN	1/6/2017	\$ 140.00
10617040	LAMERSON, JOHN M	1/6/2017	\$ 500.00
10617041	LESNIAK, MELISSA	1/6/2017	\$ 700.00
10617042	LEVENSTEIN, BRENDA LOUISE	1/6/2017	\$ 940.00
10617043	LOCK, JEB D	1/6/2017	\$ 915.00
10617044	LOPEZ, RAY	1/6/2017	\$ 640.00
10617045	LUCKETT, LLOYNARD B	1/6/2017	\$ 140.00
10617046	MAURER, VIRGINIA E	1/6/2017	\$ 850.00
10617047	MCLANE, DAVID	1/6/2017	\$ 512.50
10617048	MIDDLETON, SUNNY	1/6/2017	\$ 240.00
10617049	MONTOYA JR., ISIDRO	1/6/2017	\$ 400.00
10617050	MORALES-PADIA, TRISHA MARIE	1/6/2017	\$ 440.00
10617051	PATTERSON, JULIE BRAY	1/6/2017	\$ 600.00
10617052	PEREZ, ROGER A	1/6/2017	\$ 300.00
10617053	RABAGO, ANTHONY A	1/6/2017	\$ 325.00
10617054	RAMOS, FERNANDO	1/6/2017	\$ 165.00
10617055	RODRIGUEZ JR, MANUEL C.	1/6/2017	\$ 500.00
10617056	SANDOVAL, FRANK D	1/6/2017	\$ 100.00
10617057	SAREEN, ISHAN	1/6/2017	\$ 500.00
10617058	SHEFFIELD, SHAWN D	1/6/2017	\$ 750.00
10617059	STEPHENSON, BEN A	1/6/2017	\$ 50.00
10617060	TAVERA, ALFREDO MACIAS	1/6/2017	\$ 280.00
10617061	THORN, SHARON C	1/6/2017	\$ 100.00
10617062	TREVINO, J FERNANDO	1/6/2017	\$ 500.00
10617063	UZOMBA, GRACE M	1/6/2017	\$ 400.00
10617064	VALDEZ JR., JERRY	1/6/2017	\$ 250.00
10617065	VARGAS, ROBERTO S.	1/6/2017	\$ 200.00
10617066	WALKER, TIMOTHY D	1/6/2017	\$ 400.00

**BEXAR COUNTY**  
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**NEXT COMMISSIONERS COURT DATE: 01/10/2017**  
**DISBURSEMENTS FOR: 01/06/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
10617067	WARD, KIMBEL	1/6/2017	\$ 200.00
10617068	WHITE, JEROME	1/6/2017	\$ 940.00
10617069	TROY, WILLIAM N.	1/6/2017	\$ 500.00
10617070	WILSON, GREGORY L	1/6/2017	\$ 100.00
10617071	WOOD III, BERTRAM O.	1/6/2017	\$ 1,890.00
10617072	WOODARD, DAVID ANDRE	1/6/2017	\$ 740.00
10617073	YOUNG, JOHN P.	1/6/2017	\$ 2,687.50
10617074	ZAMORA, LAUREN D	1/6/2017	\$ 500.00
10617075	4M BUILDING SOLUTIONS INC	1/6/2017	\$ 5,387.00
10617076	AAA TIME SAVER SERVICES	1/6/2017	\$ 25,480.00
10617077	AIRGAS SOUTHWEST	1/6/2017	\$ 238.10
10617078	ALAMO AREA RESOURCE CENTER	1/6/2017	\$ 50,760.25
10617079	ALONZO PEST CONTROL	1/6/2017	\$ 100.00
10617080	ARAMARK CORRECTIONAL SERVICES	1/6/2017	\$ 42,806.11
10617081	B.E.A.T. AIDS INC	1/6/2017	\$ 1,448.11
10617082	BFSC GROUP LP	1/6/2017	\$ 67,271.36
10617083	CARTEGRAPH	1/6/2017	\$ 296,800.00
10617084	CDW GOVERNMENT, LLC.	1/6/2017	\$ 3,304.20
10617085	CENTER FOR HEALTH CARE SVCS	1/6/2017	\$ 239,493.00
10617086	COMFORT AIR ENGINEERING INC	1/6/2017	\$ 1,298.53
10617087	CONROY SQUARE	1/6/2017	\$ 10,545.00
10617088	CORRECTIONS SOFTWARE SOLUTIONS	1/6/2017	\$ 21,108.00
10617089	CRESTWAY CENTRE LP	1/6/2017	\$ 44,571.31
10617090	DC DISTRIBUTING	1/6/2017	\$ 2,961.20
10617091	DRG ARCHITECTS, LLC	1/6/2017	\$ 20,000.00
10617092	FORD POWELL & CARSON	1/6/2017	\$ 26,331.27
10617093	GRAYBAR ELECTRIC CO INC	1/6/2017	\$ 4,925.92
10617094	HERNANDEZ-RIVERA, LINDA A	1/6/2017	\$ 2,379.61
10617095	MPL LIMITED PARTNERSHIP	1/6/2017	\$ 31,000.00
10617096	MUSTANG EQUIPMENT	1/6/2017	\$ 1,850.49
10617097	OFFICE DEPOT INC	1/6/2017	\$ 10,241.50
10617098	PUGH CONSTRUCTORS INC	1/6/2017	\$ 225,662.05
10617099	R INSTALL COMPANY	1/6/2017	\$ 8,706.00
10617100	RECASSA TRUST	1/6/2017	\$ 10,552.00
10617101	TEXAS ELECTRONIC SYSTEM	1/6/2017	\$ 3,040.00
10617102	VWR INTERNATIONAL LLC	1/6/2017	\$ 601.95
10617103	WASTE MANAGEMENT OF TEXAS INC	1/6/2017	\$ 853.83
10617104	XEROX CORPORATION	1/6/2017	\$ 3,020.05
10617105	ZARATE, DAVID	1/6/2017	\$ 842.76
			<u>\$1,201,993.35</u>
	<b>GRAND TOTAL</b>		<u><u>\$2,606,884.82</u></u>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/24/2017**  
**DISBURSEMENTS FOR: 01/11/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/11/2017</b>			
1029963	AGUILERA, JOSEPH MICK	1/11/2017 \$	800.00
1029964	APPELT, JOSEPH P.	1/11/2017 \$	400.00
1029965	ARCE, CHRISTOPHER	1/11/2017 \$	140.00
1029966	BAKER, KENNETH	1/11/2017 \$	3,543.75
1029967	BARTOLOMEI, EDWARD A	1/11/2017 \$	400.00
1029968	BASILE, KARL ANTHONY	1/11/2017 \$	600.00
1029969	BECK, THOMAS B.	1/11/2017 \$	500.00
1029970	BELIVEAU, MICHAEL	1/11/2017 \$	980.00
1029971	BIGGS, ADRIANA HINOJOSA	1/11/2017 \$	280.00
1029972	BOYER, RYAN	1/11/2017 \$	200.00
1029973	BROOKS, WILLIAM A	1/11/2017 \$	850.00
1029974	BUNK, J CHARLES	1/11/2017 \$	1,263.75
1029975	BURKE, DEBORAH S.	1/11/2017 \$	500.00
1029976	BUTLER III, MILTON C.	1/11/2017 \$	140.00
1029977	BYINGTON, RICARDO A	1/11/2017 \$	915.00
1029978	CACERES, VIVIAN	1/11/2017 \$	300.00
1029979	CADENA, IRENE VELA	1/11/2017 \$	1,300.00
1029980	CAVAZOS, JESUS Y	1/11/2017 \$	600.00
1029981	CHURAK, GARY	1/11/2017 \$	400.00
1029982	COHEN, LAWRENCE MICHAEL	1/11/2017 \$	100.00
1029983	COLLINS, MICHAEL J.	1/11/2017 \$	250.00
1029984	COMPTON, CATHY S	1/11/2017 \$	1,100.00
1029985	CORBY, KAREN L	1/11/2017 \$	1,327.50
1029986	COX, CORNELIUS N.	1/11/2017 \$	850.00
1029987	DALRYMPLE, SCOTT	1/11/2017 \$	140.00
1029988	DAVIS, JOHN F.	1/11/2017 \$	1,121.32
1029989	DAVIS, JOHN FRANCIS	1/11/2017 \$	200.00
1029990	DELAVAN, MARY KAY	1/11/2017 \$	463.40
1029991	DEVEAU, PATRICIA BLASCHKE	1/11/2017 \$	150.00
1029992	EAKLE, JOANNE	1/11/2017 \$	895.00
1029993	ECONOMIDY, JOHN M.	1/11/2017 \$	330.00
1029994	EMMONS, DEREK W	1/11/2017 \$	200.00
1029995	ESPARZA, JOSEPH A	1/11/2017 \$	750.00
1029996	ETHERIDGE, JOHN BLAKE	1/11/2017 \$	500.00
1029997	FINCH, MATTHEW L	1/11/2017 \$	3,908.50
1029998	FISCHER, JONATHAN DANE	1/11/2017 \$	200.00
1029999	FISHER, ELIZABETH ANN	1/11/2017 \$	150.00
1030000	FUCHS, RAYMOND E.	1/11/2017 \$	1,000.00
1030001	FUENTES-VALDEZ, MARY E	1/11/2017 \$	900.00
1030002	GARCIA, LAWRENIE	1/11/2017 \$	150.00
1030003	GARCIA, M THERESA	1/11/2017 \$	140.00
1030004	GARCIA, RENE	1/11/2017 \$	200.00
1030005	GIREUD, FERNANDO DANIEL	1/11/2017 \$	140.00
1030006	GOLD, CHARLES E	1/11/2017 \$	400.00
1030007	GRAUL JR, ROBERT L	1/11/2017 \$	2,307.04
1030008	GUERRERO, MONICA ELAINE	1/11/2017 \$	1,660.00
1030009	GULLER, SCOTT	1/11/2017 \$	450.00
1030010	HABY, MARK P	1/11/2017 \$	500.00
1030011	HAJEK III, ANTON PAUL	1/11/2017 \$	130.00
1030012	HERNANDEZ, FLAVIO	1/11/2017 \$	580.00
1030013	HERNANDEZ, JOSEPH ANTHONY	1/11/2017 \$	400.00
1030014	HOWELL. GARY D.	1/11/2017 \$	140.00
1030015	JANSSE, ADRIAAN T	1/11/2017 \$	943.75
1030016	JANUARY, STACY	1/11/2017 \$	175.00
1030017	KAPMEYER, DOUGLAS J	1/11/2017 \$	330.00
1030018	KEILER, WILLIAM G	1/11/2017 \$	875.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/24/2017**  
**DISBURSEMENTS FOR: 01/11/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1030019	KRAMER, SUZANNE	1/11/2017	\$ 125.00
1030020	KUNTZ IV, JOHN J	1/11/2017	\$ 700.00
1030021	LAUGHLIN, JUDITH A.	1/11/2017	\$ 1,430.00
1030022	LEE, HEE KYU	1/11/2017	\$ 140.00
1030023	LEGARRETA, VERONICA I	1/11/2017	\$ 500.00
1030024	LLANAS, MAUREEN K	1/11/2017	\$ 975.00
1030025	LOPEZ, CARLOS	1/11/2017	\$ 500.00
1030026	LOXSOM, ANDREW J	1/11/2017	\$ 1,500.00
1030027	LUITJEN, MARK R	1/11/2017	\$ 500.00
1030028	MAMORI PLLC, R AMIR	1/11/2017	\$ 700.00
1030029	MARSHALL, CLEOPHUS N W	1/11/2017	\$ 1,050.00
1030030	MAURER II, ROBERT M	1/11/2017	\$ 3,075.00
1030031	MCKAY, MARK JOHN	1/11/2017	\$ 850.00
1030032	MEYRAT, JAMES	1/11/2017	\$ 500.00
1030033	MILLER, ANTHONY A.	1/11/2017	\$ 2,150.00
1030034	MOLINA, LINDA	1/11/2017	\$ 400.00
1030035	MORALES, MARISSA BARRERA	1/11/2017	\$ 100.00
1030036	MORALES, TERESA BELEM	1/11/2017	\$ 1,070.00
1030037	MORITZ, JAY	1/11/2017	\$ 500.00
1030038	MULLINER, JEFF	1/11/2017	\$ 500.00
1030039	MULLINER, KRISTEN L	1/11/2017	\$ 360.00
1030040	NISBET, JENNIFER	1/11/2017	\$ 200.00
1030041	OLTERS DORF, JAMES	1/11/2017	\$ 140.00
1030042	OWEN, AMY	1/11/2017	\$ 400.00
1030043	PALMER, DANIEL	1/11/2017	\$ 280.00
1030044	PEARSALL, ALANA	1/11/2017	\$ 2,792.48
1030045	PERALES, RAUL	1/11/2017	\$ 800.00
1030046	PERRY, DEBORAH S	1/11/2017	\$ 200.00
1030047	PIKER JR, EDWARD P	1/11/2017	\$ 632.50
1030048	PITTL, KELLY	1/11/2017	\$ 1,600.00
1030049	POLING, MARK	1/11/2017	\$ 280.00
1030050	POLLOCK, JULIE B.	1/11/2017	\$ 350.00
1030051	PORTER, ROBERT A	1/11/2017	\$ 350.00
1030052	POTHOVEN, CHRISTOPHER R	1/11/2017	\$ 140.00
1030053	POWERS, BRIAN	1/11/2017	\$ 2,381.25
1030054	RAIGN, MICHAEL S.	1/11/2017	\$ 500.00
1030055	RAMOS, MICHAEL ANTHONY	1/11/2017	\$ 1,050.00
1030056	REECE JR., WILLIAM T.	1/11/2017	\$ 300.00
1030057	REYES, ROSARIO	1/11/2017	\$ 660.00
1030058	REYNOLDS, ERIK STEVEN	1/11/2017	\$ 150.00
1030059	RHADBONE, JAMAL	1/11/2017	\$ 1,250.00
1030060	RICHARDSON, LIONEL	1/11/2017	\$ 1,279.86
1030061	RICHARDSON, TARA DELYCE	1/11/2017	\$ 1,550.00
1030062	RODRIGUEZ JR, RAMON S	1/11/2017	\$ 1,450.00
1030063	RODRIGUEZ, ALBERTO L	1/11/2017	\$ 500.00
1030064	RODRIGUEZ-DURON, LIZA	1/11/2017	\$ 200.00
1030065	ROSEN BACH, BENJAMIN E	1/11/2017	\$ 400.00
1030066	RUBIOLA JR., CHARLES	1/11/2017	\$ 375.00
1030067	SALDANA III, HUMBERTO	1/11/2017	\$ 500.00
1030068	SANCHEZ, JESSE M.	1/11/2017	\$ 200.00
1030069	SANTOS, TEODORE J	1/11/2017	\$ 4,343.75
1030070	SEPULVEDA JR., JESSE A.	1/11/2017	\$ 400.00
1030071	SHAFFER, GEORGE E	1/11/2017	\$ 990.00
1030072	SHAUGHNESSY, EDWARD F	1/11/2017	\$ 750.00
1030073	SIMMONS, GREGORY	1/11/2017	\$ 490.00
1030074	SIMMONS, WILLIAM	1/11/2017	\$ 200.00
1030075	SOUZA, LAWRENCE J	1/11/2017	\$ 240.00
1030076	SOWELL, SCOTT A	1/11/2017	\$ 1,155.00
1030077	STENBERG, JOE	1/11/2017	\$ 400.00
1030078	STOLHANDSKE, MATT C.	1/11/2017	\$ 100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/24/2017**  
**DISBURSEMENTS FOR: 01/11/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1030079	SULLIVAN, JEANETTE BURNEY	1/11/2017	\$ 2,564.24
1030080	TARVER, WALLACE P.	1/11/2017	\$ 5,650.00
1030081	THOMAS, DAVID N	1/11/2017	\$ 700.00
1030082	TOCCI, JAMES V	1/11/2017	\$ 200.00
1030083	URETSKY, GERALD ANTHONY	1/11/2017	\$ 395.00
1030084	VAN NESS, JESSE	1/11/2017	\$ 100.00
1030085	VARA, MELISSA	1/11/2017	\$ 1,294.44
1030086	WARNER, JAMES M	1/11/2017	\$ 200.00
1030087	WHITE, MARSHALL D	1/11/2017	\$ 200.00
1030088	WILSON, DONALD	1/11/2017	\$ 400.00
1030089	WINGET-HERNANDEZ, LAURA	1/11/2017	\$ 602.32
1030090	WINTER, JOHN M	1/11/2017	\$ 800.00
1030091	WOLF, WARREN ALAN	1/11/2017	\$ 850.00
1030092	YOUNG, WAYNE	1/11/2017	\$ 2,618.68
1030093	AVILA, HECTOR	1/11/2017	\$ 13.01
1030094	BLAZOSKY, ALLISON	1/11/2017	\$ 53.68
1030095	BRANNAN, JAMES	1/11/2017	\$ 288.68
1030096	CALLANEN, JACQUELYN	1/11/2017	\$ 515.98
1030097	CASIAS, SANDRA	1/11/2017	\$ 91.26
1030098	CERNA, SCARLETT	1/11/2017	\$ 17.12
1030099	CURCIO, DEANNA	1/11/2017	\$ 76.68
1030100	DORIA-ORTIZ, CHARLENE	1/11/2017	\$ 7.58
1030101	GEIGER, JEANNE	1/11/2017	\$ 50.76
1030102	GONZALEZ, CECILLIA	1/11/2017	\$ 309.50
1030103	HILL, JUDE	1/11/2017	\$ 1,225.16
1030104	JIMENEZ, NEREYDA	1/11/2017	\$ 31.86
1030105	LUDOWIG, MATTHEW	1/11/2017	\$ 6.41
1030106	MARTINEZ, DIANA	1/11/2017	\$ 309.50
1030107	MARTINEZ, ISIDRO	1/11/2017	\$ 78.30
1030108	MATA, RON	1/11/2017	\$ 29.16
1030109	OVERSTREET, JOHN	1/11/2017	\$ 446.25
1030110	ROBERTS, RENEE	1/11/2017	\$ 110.80
1030111	ROONEY, JEFFREY	1/11/2017	\$ 17.99
1030112	STUBBS, FRANK	1/11/2017	\$ 100.00
1030113	TRUJILLO, ROBERT	1/11/2017	\$ 69.12
1030114	WHITE, LINDA L	1/11/2017	\$ 195.00
1030115	ZARAGOZA, DOLORES	1/11/2017	\$ 43.20
1030116	ZAVALA, RUBY	1/11/2017	\$ 28.51
1030117	GERARD RICKHOFF, COUNTY CLERK	1/11/2017	\$ 2,025.00
1030118	CLEMENCIA LOZANO	1/11/2017	\$ 116.00
1030119	BEXAR COUNTY DISTRICT ATTORNEY	1/11/2017	\$ 45.93
1030120	BEXAR COUNTY DISTRICT ATTORNEY	1/11/2017	\$ 11.22
1030121	BEXAR COUNTY DISTRICT ATTORNEY	1/11/2017	\$ 61.58
1030122	BEXAR COUNTY DISTRICT ATTORNEY	1/11/2017	\$ 107.64
1030123	ARIEL MARTINEZ	1/11/2017	\$ 750.00
1030124	ALFONSO MILLER	1/11/2017	\$ 750.00
1030125	UNIVERSITY OF TEXAS SYSTEM POL	1/11/2017	\$ 57.00
1030126	BEXAR COUNTY SHERIFF OFFICE	1/11/2017	\$ 57.00
1030127	A & D TESTS INC	1/11/2017	\$ 875.00
1030128	AAA STAMP & ENGRAVING CO	1/11/2017	\$ 65.38
1030129	ABSOLUTELY DELICIOUS LLC	1/11/2017	\$ 3,357.90
1030130	ACCURATE PEST CONTROL	1/11/2017	\$ 95.00
1030131	ALAMO AUTO GLASS	1/11/2017	\$ 455.00
1030132	ALAMO CITY MORTUARY TRANSPORT	1/11/2017	\$ 25,100.00
1030133	ALAMO TEE'S & ADVERTISING	1/11/2017	\$ 420.00
1030134	ALTERMAN INC	1/11/2017	\$ 630.00
1030135	AMERICAN TIRE DISTRIBUTORS	1/11/2017	\$ 7,756.80
1030136	ARNOLD OIL EQUIPMENT CO.	1/11/2017	\$ 507.60
1030137	ARTISTIC UPHOLSTERY & REFINISH	1/11/2017	\$ 310.00
1030138	ASSN OF GOVERNMENT ACCOUNTANTS	1/11/2017	\$ 115.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 01/11/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1030139	ATKINS NORTH AMERICA INC	1/11/2017	\$ 60,883.30
1030140	BENAVIDES, DELCINE M	1/11/2017	\$ 262.50
1030141	BEST BUY BUSINESS ADVANTAGE	1/11/2017	\$ 260.60
1030142	BI INCORPORATED	1/11/2017	\$ 7,104.05
1030143	BLACK & VEATCH CORPORATION	1/11/2017	\$ 11,470.00
1030144	BOB BARKER COMPANY, INC	1/11/2017	\$ 2,947.50
1030145	BSN SPORTS COLLEGIATE PACIFIC	1/11/2017	\$ 2,264.59
1030146	CANON-FINANCIAL SERVICES	1/11/2017	\$ 553.08
1030147	CHANGE HEALTHCARE SOLUTIONS	1/11/2017	\$ 99.00
1030148	CHEVRON & TEXACO BUS CARD SVCS	1/11/2017	\$ 222.70
1030149	CLARINDA ACADEMY	1/11/2017	\$ 8.53
1030150	COMMONWEALTH COMPUTER COMPANY	1/11/2017	\$ 3,465.53
1030151	CPS ENERGY	1/11/2017	\$ 71,757.65
1030152	CTWP	1/11/2017	\$ 292.52
1030153	CULLIGAN SOFT WATER SERVICE	1/11/2017	\$ 79.50
1030154	DAVIS, MEL	1/11/2017	\$ 3,686.25
1030155	DAVIS, RUCHI	1/11/2017	\$ 686.54
1030156	DEER OAKS MENTAL HEALTH	1/11/2017	\$ 622.50
1030157	DEPT OF INFORMATION RESOURCES	1/11/2017	\$ 25,006.26
1030158	DESKS GALORE	1/11/2017	\$ 338.00
1030159	DETENTION HEALTH CARE SERVICES	1/11/2017	\$ 2,145.00
1030160	DETENTION HEALTH CARE SERVICES	1/11/2017	\$ 8,000.00
1030161	DISCOUNT LASER INC	1/11/2017	\$ 1,079.40
1030162	DISH	1/11/2017	\$ 60.53
1030163	DOUBLETREE HOTEL SA DOWNTOWN	1/11/2017	\$ 1,685.32
1030164	EAN HOLDINGS, LLC	1/11/2017	\$ 542.00
1030165	EL CENTRO DEL BARRIO INC	1/11/2017	\$ 53,872.45
1030166	FEDEX	1/11/2017	\$ 283.85
1030167	FRESH POINT SOUTH TEXAS, LP	1/11/2017	\$ 6,208.70
1030168	GARZA EMC, LLC	1/11/2017	\$ 12,898.74
1030169	GRAINGER INC	1/11/2017	\$ 1,467.17
1030170	GREENIFYIT LLC	1/11/2017	\$ 864.00
1030171	GTS TECHNOLOGY SOLUTIONS, INC	1/11/2017	\$ 2,550.00
1030172	GULF COAST PAPER COMPANY, INC	1/11/2017	\$ 5,333.84
1030173	HESELBEIN TIRE SOUTHWEST	1/11/2017	\$ 5,078.26
1030174	ICS JAIL SUPPLIES INC	1/11/2017	\$ 2,790.96
1030175	IMMIX TECHNOLOGY, INC.	1/11/2017	\$ 1,352.00
1030176	INNOVATIVE INTERFACES INC	1/11/2017	\$ 6,950.00
1030177	INTRUDER ALERT SYSTEMS, INC.	1/11/2017	\$ 236.90
1030178	K-LOG INC	1/11/2017	\$ 6,984.62
1030179	CENTRIC GROUP, LLC	1/11/2017	\$ 74,333.38
1030180	KLOTZ ASSOCIATES INC	1/11/2017	\$ 3,465.54
1030181	LABATT FOOD SERVICE, LLC.	1/11/2017	\$ 50,145.39
1030182	LABCORP	1/11/2017	\$ 2,681.50
1030183	LANGUAGE LINE SERVICES	1/11/2017	\$ 61.25
1030184	LEADSONLINE, LLC	1/11/2017	\$ 1,908.00
1030185	LEXIS NEXIS	1/11/2017	\$ 204.68
1030186	LIFE TECHNOLOGIES CORPORATION	1/11/2017	\$ 5,141.55
1030187	LOOMIS	1/11/2017	\$ 1,595.00
1030188	MARMON MOK, LLC	1/11/2017	\$ 245,355.00
1030189	MCCOMBS HFC LTD.	1/11/2017	\$ 2,942.34
1030190	MEDLINE INDUSTRIES	1/11/2017	\$ 343.11
1030191	MICROSOFT CORPORATION	1/11/2017	\$ 4,682.86
1030192	NARDIS GUN CLUB	1/11/2017	\$ 1,230.00
1030193	NARDIS INC	1/11/2017	\$ 22,650.00
1030194	NEOPOST, INC	1/11/2017	\$ 742.47
1030195	NETBRAIN TECHNOLOGIES, INC.	1/11/2017	\$ 20,000.00
1030196	NEW HORIZONS COMP LEARNING CTR	1/11/2017	\$ 2,475.00
1030197	NMS LABS	1/11/2017	\$ 1,764.00
1030198	PATHMARK TRAFFIC PRODUCTS	1/11/2017	\$ 5,540.75

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1030199	PITNEY BOWES INC	1/11/2017	\$ 122.00
1030200	POLLOCK	1/11/2017	\$ 158.49
1030201	PRAXAIR DISTRIBUTION INC	1/11/2017	\$ 1,132.78
1030202	PROPERTY DAMAGE APPRAISERS INC	1/11/2017	\$ 360.00
1030203	PROPERTY INFO CORP	1/11/2017	\$ 100,694.80
1030204	PROTECTION ONE ALARM	1/11/2017	\$ 107.84
1030205	PSYCH ASSESSMENT RESOURCES	1/11/2017	\$ 198.00
1030206	SAN ANTONIO INTERPRETERS	1/11/2017	\$ 5,685.00
1030207	SAN ANTONIO WATER SYSTEMS	1/11/2017	\$ 23,378.18
1030208	SATELLITE SHELTERS INC	1/11/2017	\$ 17,340.00
1030209	SOBER CAMEL LLC	1/11/2017	\$ 298.48
1030210	STERLING CONSTRUCTION COMPANY	1/11/2017	\$ 776,262.15
1030211	TDCJ-CASHIER OFFICE	1/11/2017	\$ 2,469.20
1030212	TEXAS WORKFORCE COMMISSION	1/11/2017	\$ 3,500.00
1030213	THE CHANGE COMPANIES	1/11/2017	\$ 4,977.25
1030214	THE KNOX COMPANY, INC	1/11/2017	\$ 71.75
1030215	THOMSON REUTERS-WEST	1/11/2017	\$ 2,838.61
1030216	THOMSON-WEST	1/11/2017	\$ 65.00
1030217	THYSSENKRUPP ELEVATOR	1/11/2017	\$ 813.00
1030218	TIME WARNER CABLE SAN ANTONIO	1/11/2017	\$ 339.83
1030219	TIME WARNER CABLE	1/11/2017	\$ 87.86
1030220	TLO, LLC	1/11/2017	\$ 719.36
1030221	TOSHIBA BUSINESS SOLUTIONS USA	1/11/2017	\$ 168.12
1030222	TOSHIBA OCS	1/11/2017	\$ 262.13
1030223	TOSHIBA OCS	1/11/2017	\$ 262.13
1030224	TOSHIBA OCS	1/11/2017	\$ 277.04
1030225	TOSHIBA OCS	1/11/2017	\$ 262.13
1030226	TOSHIBA OCS	1/11/2017	\$ 6,382.66
1030227	TURNER CONSTRUCTION COMPANY	1/11/2017	\$ 30,000.00
1030228	TW TELECOM HOLDING, INC	1/11/2017	\$ 19,021.20
1030229	TX DISTRICT & COUNTY ATTORNEYS	1/11/2017	\$ 350.00
1030230	TYCO INTEGRATED SECURITY	1/11/2017	\$ 690.00
1030231	UNIFIRST HOLDINGS, INC.	1/11/2017	\$ 217.58
1030232	UNION PACIFIC RAILROAD	1/11/2017	\$ 240.00
1030233	UNIVERSITY HEALTH SYSTEM	1/11/2017	\$ 21,855.98
1030234	UNIVERSITY HEALTH SYSTEM	1/11/2017	\$ 1,354.00
1030235	UNIVERSITY HEALTH SYSTEM	1/11/2017	\$ 408.21
1030236	UTAK LABORATORIES INC	1/11/2017	\$ 151.69
1030237	VIA METROPOLITAN TRANSIT	1/11/2017	\$ 16,950.00
1030238	VOIANCE LANGUAGE SERVICES	1/11/2017	\$ 500.32
1030239	WESTEAST DESIGN GROUP LLC	1/11/2017	\$ 5,672.00
1030240	WORLDWIDE LANGUAGES & COMM LLC	1/11/2017	\$ 400.00
			<b>\$1,956,834.02</b>

<b>EFT PAYMENTS FOR: 01/11/2017</b>
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11117001	ACEVEDO, SAUL R.	1/11/2017	\$ 140.00
11117002	ADAMS, EDWARD H	1/11/2017	\$ 1,200.00
11117003	ALEMAN, RAYMUNDO	1/11/2017	\$ 400.00
11117004	ALVARADO, ROSEMARIE	1/11/2017	\$ 387.50
11117005	AMBROSINO JR, ROBERTO	1/11/2017	\$ 475.00
11117006	ASHBAUGH, DIRK	1/11/2017	\$ 140.00
11117007	BAIN JR, CECIL W	1/11/2017	\$ 50.00
11117008	BARNETT, BYRON E.	1/11/2017	\$ 700.00
11117009	BLAKE, ANGELA LUTHI	1/11/2017	\$ 240.00
11117010	BOCQUIN, KAREN	1/11/2017	\$ 450.00
11117011	BOGGS, LYNETTE M	1/11/2017	\$ 300.00

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11117012	BOHAC, JOSEPH K	1/11/2017	\$ 1,602.44
11117013	BOYD, FRANKIE GENEVA	1/11/2017	\$ 150.00
11117014	BUSTAMANTE, JOHN M	1/11/2017	\$ 1,222.58
11117015	CHAIRES, ALBERTO	1/11/2017	\$ 1,149.00
11117016	CHUMBLEY, W. DWIGHT	1/11/2017	\$ 400.00
11117017	COLLINS, DAVID M	1/11/2017	\$ 2,204.75
11117018	COLTON, ANTHONY	1/11/2017	\$ 1,765.00
11117019	CONNOLLY, THERESA M.	1/11/2017	\$ 500.00
11117020	DAVIDSON, WILLIAM F	1/11/2017	\$ 400.00
11117021	DAVIS, SHEY	1/11/2017	\$ 525.00
11117022	DELANO JR., WILLIAM G.	1/11/2017	\$ 880.00
11117023	DIAZ, DOROTHY FLAGG	1/11/2017	\$ 1,273.04
11117024	ENGELKE, STEVEN KEITH	1/11/2017	\$ 300.00
11117025	ESTORGA, JESSICA A	1/11/2017	\$ 515.00
11117026	FALKIEWICZ, CHRISTINA L	1/11/2017	\$ 450.00
11117027	FRIEDMAN, IVAN M	1/11/2017	\$ 300.00
11117028	FUTRELL, F ALAN	1/11/2017	\$ 300.00
11117029	GAONA, ROBERT	1/11/2017	\$ 1,350.00
11117030	GARCIA, CANDICE PAIZ	1/11/2017	\$ 680.00
11117031	GARZA, ABELARDO	1/11/2017	\$ 200.00
11117032	GARZA, CECILIA	1/11/2017	\$ 670.00
11117033	GONZALEZ, JESSICA A	1/11/2017	\$ 600.00
11117034	GONZALEZ, ROSA MARIA	1/11/2017	\$ 350.00
11117035	HANSON, KRISTIN	1/11/2017	\$ 630.00
11117036	HARGROVE, CLAIRE	1/11/2017	\$ 956.56
11117037	HARKIEWICZ, STEVEN N	1/11/2017	\$ 712.40
11117038	HEARD, LAURA D	1/11/2017	\$ 150.00
11117039	HELLRUNG, MARGARET CECILIA	1/11/2017	\$ 110.00
11117040	HENRICKSEN, SEAN	1/11/2017	\$ 100.00
11117041	HEWITT, LORETTA	1/11/2017	\$ 687.42
11117042	HICKS, JUNIUS F	1/11/2017	\$ 300.00
11117043	HILL, DALE L.	1/11/2017	\$ 1,375.00
11117044	HILLE, THOMAS F	1/11/2017	\$ 1,155.00
11117045	HORTICK, CHRISTINE	1/11/2017	\$ 877.54
11117046	HUFF, YOLANDA T	1/11/2017	\$ 250.00
11117047	HUNT, JAMES KENDALL	1/11/2017	\$ 400.00
11117048	JUSTICE, SALLY	1/11/2017	\$ 835.00
11117049	KELL, ORLANDO	1/11/2017	\$ 250.00
11117050	KOBS, ADAM LAKE	1/11/2017	\$ 200.00
11117051	KREIDER III, EVERETTE F	1/11/2017	\$ 140.00
11117052	LAMERSON, JOHN M	1/11/2017	\$ 500.00
11117053	LESNIAK, MELISSA	1/11/2017	\$ 420.00
11117054	LEVENSTEIN, BRENDA LOUISE	1/11/2017	\$ 675.00
11117055	LOPEZ, RAY	1/11/2017	\$ 1,485.64
11117056	MANTZ, LUCINDA CANAVAN	1/11/2017	\$ 855.04
11117057	MARQUEZ, STEVEN G	1/11/2017	\$ 640.00
11117058	MAURER, VIRGINIA E	1/11/2017	\$ 1,675.00
11117059	MCLANE, DAVID	1/11/2017	\$ 4,497.25
11117060	MEZA, VELIA J	1/11/2017	\$ 140.00
11117061	MIDDLETON, SUNNY	1/11/2017	\$ 280.00
11117062	MONTOYA JR., ISIDRO	1/11/2017	\$ 440.00
11117063	MORALES-PADIA, TRISHA MARIE	1/11/2017	\$ 1,125.00
11117064	MORENO, DENNIS L	1/11/2017	\$ 560.00
11117065	MORGAN, M. FAYE	1/11/2017	\$ 150.00
11117066	NOBLE, SUE	1/11/2017	\$ 1,275.00
11117067	PARKER, DEBRA L	1/11/2017	\$ 1,956.25
11117068	PATTERSON, JULIE BRAY	1/11/2017	\$ 440.00
11117069	PENA, JENNIFER	1/11/2017	\$ 2,500.00
11117070	PEPLINSKI, JAMES B	1/11/2017	\$ 100.00
11117071	PEREZ, ADRIAN A	1/11/2017	\$ 600.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
11117072	PEREZ, LINDA IRENE	1/11/2017	\$ 140.00
11117073	PERKINS, AMY EUBANKS	1/11/2017	\$ 1,640.00
11117074	RABAGO, ANTHONY A	1/11/2017	\$ 300.00
11117075	RAMOS, RICARDO	1/11/2017	\$ 140.00
11117076	ROBERTSON, JOHN H	1/11/2017	\$ 750.00
11117077	RODRIGUEZ JR, MANUEL C.	1/11/2017	\$ 1,335.00
11117078	RODRIGUEZ, CHRISTOPHER PAUL	1/11/2017	\$ 100.00
11117079	SALAZAR, MARIA	1/11/2017	\$ 1,194.16
11117080	SANDOVAL, FRANK D	1/11/2017	\$ 600.00
11117081	SAREEN, ISHAN	1/11/2017	\$ 890.00
11117082	SCOTT, MARGARET A	1/11/2017	\$ 1,655.00
11117083	SETTLE, ELIZABETH A.	1/11/2017	\$ 100.00
11117084	SHEFFIELD, SHAWN D	1/11/2017	\$ 1,536.80
11117085	SKINNER, NELSON P.	1/11/2017	\$ 215.00
11117086	SLIMANE, NATHAN W	1/11/2017	\$ 140.00
11117087	SMITH, ANN MARIE	1/11/2017	\$ 330.00
11117088	STEPHENSON, BEN A	1/11/2017	\$ 140.00
11117089	TAVERA, ALFREDO MACIAS	1/11/2017	\$ 140.00
11117090	THORN, SHARON C	1/11/2017	\$ 1,425.00
11117091	TILLER, MISTY	1/11/2017	\$ 787.90
11117092	UZOMBA, GRACE M	1/11/2017	\$ 400.00
11117093	VAN BRUNT, CHAD	1/11/2017	\$ 475.00
11117094	WALTERS, DEEPALI MEENU	1/11/2017	\$ 140.00
11117095	WARD, KIMBEL	1/11/2017	\$ 975.00
11117096	WEBB, JENNIFER	1/11/2017	\$ 235.00
11117097	WHITE, JEROME	1/11/2017	\$ 500.00
11117098	WILKE, STEPHANIE H	1/11/2017	\$ 1,000.00
11117099	TROY, WILLIAM N.	1/11/2017	\$ 500.00
11117100	WILLINGHAM, GEORGE L	1/11/2017	\$ 2,325.00
11117101	WILLIS, DAVID L.	1/11/2017	\$ 660.00
11117102	WOOD III, BERTRAM O.	1/11/2017	\$ 1,237.50
11117103	WOODARD, DAVID ANDRE	1/11/2017	\$ 140.00
11117104	YOUNG, JOHN P.	1/11/2017	\$ 643.75
11117105	ZAMORA, LAUREN D	1/11/2017	\$ 2,310.73
11117106	4M BUILDING SOLUTIONS INC	1/11/2017	\$ 6,507.00
11117107	4M YOUTH SERVICES INC	1/11/2017	\$ 2,489.70
11117108	AFFORDABLE CUSTODIAL SUPPLIES	1/11/2017	\$ 930.42
11117109	APF FBO DEPENDABLE BUSINESS	1/11/2017	\$ 16,639.80
11117110	ARAMARK CORRECTIONAL SERVICES	1/11/2017	\$ 380.78
11117111	CDW GOVERNMENT, LLC.	1/11/2017	\$ 4,626.82
11117112	CLAMPITT PAPER COMPANY	1/11/2017	\$ 553.80
11117113	CLAUDE & ZERONA BLACK DEVELOP	1/11/2017	\$ 8,506.00
11117114	COLLABORATIVE RESEARCH LLC	1/11/2017	\$ 5,000.00
11117115	CPS ENERGY	1/11/2017	\$ 154,914.35
11117116	DC DISTRIBUTING	1/11/2017	\$ 821.34
11117117	JP TRAINING & CONSULTING SVS	1/11/2017	\$ 2,000.00
11117118	LNV, INC.	1/11/2017	\$ 35,579.20
11117119	OFFICE DEPOT	1/11/2017	\$ 133.96
11117120	OFFICE DEPOT INC	1/11/2017	\$ 44,984.23
11117121	POZNECKI-CAMARILLO, INC	1/11/2017	\$ 99,525.25
11117122	QUEST DIAGNOSTICS INCORPORATED	1/11/2017	\$ 1,114.80
11117123	SAN ANTONIO CONSTRUCTORS LTD	1/11/2017	\$ 58,850.49
11117124	SPRINT SOLUTIONS INC	1/11/2017	\$ 1,312.50
11117125	TEXAS STERLING CONSTRUCTION CO	1/11/2017	\$ 527,335.00
11117126	THE GEO GROUP INC	1/11/2017	\$ 179,532.74
11117127	VWR INTERNATIONAL LLC	1/11/2017	\$ 914.42
11117128	WASTE MANAGEMENT OF TEXAS INC	1/11/2017	\$ 9,446.58
11117129	XEROX CORPORATION	1/11/2017	\$ 372.54

**\$1,239,284.97**

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>MANUAL PAYMENTS FOR: 01/10/2017</b>			
1029962	SHELTON PRESORT INC	1/10/2017	\$ 100,370.72
			<u>\$ 100,370.72</u>
<b>WIRE PAYMENTS FOR: 01/11/2017</b>			
WIRE	AETNA		\$ 1,558,886.75
WIRE	TRISTAR		\$ 93,732.30
WIRE	HUMANA		\$ 157,890.16
WIRE	MINNESOTA LIFE INSURANCE		\$ 40,647.81
WIRE	SUN LIFE ASSURANCE		\$ 103,280.40
WIRE	4TH OCURT OF APPEAL		\$ 13,530.37
WIRE	MCGRIFF, SEIBELS & WILLIAMS		\$ 35,750.00
WIRE	WELLS FARGO ( MCT COLLECTIONS)		\$ 791,981.41
			<u>\$ 2,795,699.20</u>
	<b>GRAND TOTAL</b>		<u>\$6,092,188.91</u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/13/2017</b>			
1030241	AGUILERA, JOSEPH MICK	1/13/2017	\$ 600.00
1030242	ANDERSEN, KAREN	1/13/2017	\$ 300.00
1030243	APPELT, JOSEPH P.	1/13/2017	\$ 900.00
1030244	BALMER, DAVID G.	1/13/2017	\$ 750.00
1030245	BARTOLOMEI, EDWARD A	1/13/2017	\$ 900.00
1030246	BEAL, PHYLLIS J	1/13/2017	\$ 200.00
1030247	BELIVEAU, MICHAEL	1/13/2017	\$ 240.00
1030248	BIGGS, ADRIANA HINOJOSA	1/13/2017	\$ 560.00
1030249	BOYER, RYAN	1/13/2017	\$ 1,060.00
1030250	BOZZA, MAC	1/13/2017	\$ 100.00
1030251	BRIONES, RICARDO	1/13/2017	\$ 1,505.00
1030252	BROOKS, WILLIAM A	1/13/2017	\$ 750.00
1030253	BUNK, J CHARLES	1/13/2017	\$ 4,393.75
1030254	BUSH, KIMBERLY	1/13/2017	\$ 165.00
1030255	BUTLER III, MILTON C.	1/13/2017	\$ 300.00
1030256	CALDAROLA, GAYLE	1/13/2017	\$ 200.00
1030257	CAMARA JR, EDWARD	1/13/2017	\$ 750.00
1030258	CANALES, JORGE	1/13/2017	\$ 580.00
1030259	CASILLAS, MICHELLE ROJAS	1/13/2017	\$ 650.00
1030260	CAVAZOS IV, DAVID H	1/13/2017	\$ 250.00
1030261	CHIDI-NWAGWU, SANDRA	1/13/2017	\$ 140.00
1030262	CHRISTIAN, DAVID D	1/13/2017	\$ 7,500.00
1030263	CLARK, KENNETH L., JR	1/13/2017	\$ 500.00
1030264	CORBY, KAREN L	1/13/2017	\$ 240.00
1030265	COX, CORNELIUS N.	1/13/2017	\$ 1,900.00
1030266	CUELLAR, DAVID A	1/13/2017	\$ 250.00
1030267	DALRYMPLE, SCOTT	1/13/2017	\$ 50.00
1030268	DARLING, MARK	1/13/2017	\$ 400.00
1030269	DWIGANS, JAMES L	1/13/2017	\$ 480.00
1030270	EAKLE, JOANNE	1/13/2017	\$ 4,538.75
1030271	ECKE, JOSEPH R	1/13/2017	\$ 178.73
1030272	ECONOMIDY, JOHN M.	1/13/2017	\$ 1,606.00
1030273	ELDER, KATHY C	1/13/2017	\$ 11,125.00
1030274	FUCHS, RAYMOND E.	1/13/2017	\$ 850.00
1030275	GARCIA, M THERESA	1/13/2017	\$ 250.00
1030276	GARCIA, RENE	1/13/2017	\$ 750.00
1030277	GARCIA, ROLAND J	1/13/2017	\$ 2,598.75
1030278	GEBBIA, ROBERT F	1/13/2017	\$ 250.00
1030279	GOLD, CHARLES E	1/13/2017	\$ 300.00
1030280	GUERRERO, MONICA ELAINE	1/13/2017	\$ 21,723.75
1030281	HABY, MARK P	1/13/2017	\$ 150.00
1030282	HACKEBEIL, ANTON	1/13/2017	\$ 2,493.75
1030283	HAJEK III, ANTON PAUL	1/13/2017	\$ 50.00
1030284	HERNANDEZ, ERIC J	1/13/2017	\$ 140.00
1030285	HERNANDEZ, JOSEPH ANTHONY	1/13/2017	\$ 200.00
1030286	HICKS, ANDREW K	1/13/2017	\$ 300.00
1030287	JANUARY, STACY	1/13/2017	\$ 140.00
1030288	JIMENEZ III, ANTONIO	1/13/2017	\$ 200.00
1030289	KAGAN, JERRY H	1/13/2017	\$ 400.00
1030290	KALE, ANEETA	1/13/2017	\$ 400.00
1030291	KRAMER, SUZANNE	1/13/2017	\$ 305.00
1030292	LANE, THOMAS	1/13/2017	\$ 500.00
1030293	LEE, HEE KYU	1/13/2017	\$ 140.00
1030294	LEGARRETA, VERONICA I	1/13/2017	\$ 1,556.25
1030295	LOPEZ, CARLOS	1/13/2017	\$ 140.00
1030296	LOXSOM, ANDREW J	1/13/2017	\$ 200.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1030297	MAMORI PLLC, R AMIR	1/13/2017	\$ 400.00
1030298	MARSHALL, CLEOPHUS N W	1/13/2017	\$ 600.00
1030299	MARTIN, HAMILTON W	1/13/2017	\$ 530.00
1030300	MARTINEZ, JEFFREY	1/13/2017	\$ 140.00
1030301	MAURER II, ROBERT M	1/13/2017	\$ 200.00
1030302	MCGINNIS, KELLY	1/13/2017	\$ 1,100.00
1030303	MCKAY, MARK JOHN	1/13/2017	\$ 2,775.00
1030304	MCRAE, LELAND	1/13/2017	\$ 300.00
1030305	MONTGOMERY, PATRICK BARRY	1/13/2017	\$ 200.00
1030306	MORALES, MARISSA BARRERA	1/13/2017	\$ 150.00
1030307	MORALES, TERESA BELEM	1/13/2017	\$ 640.00
1030308	MULLINER, JEFF	1/13/2017	\$ 540.00
1030309	MULLINER, KRISTEN L	1/13/2017	\$ 7,557.50
1030310	NAJERA, MIGUEL	1/13/2017	\$ 140.00
1030311	OLTERS DORF, JAMES	1/13/2017	\$ 165.00
1030312	OWEN, AMY	1/13/2017	\$ 200.00
1030313	PALMER, DANIEL	1/13/2017	\$ 350.00
1030314	PARKER, ROXANNE L	1/13/2017	\$ 500.00
1030315	PEREZ, JOEL	1/13/2017	\$ 33,332.50
1030316	PEREZ, JONATHAN R	1/13/2017	\$ 140.00
1030317	PEREZ, PAULA D.	1/13/2017	\$ 200.00
1030318	PERRY, DEBORAH S	1/13/2017	\$ 400.00
1030319	PIKER JR, EDWARD P	1/13/2017	\$ 200.00
1030320	PITTL, KELLY	1/13/2017	\$ 600.00
1030321	POLING, MARK	1/13/2017	\$ 350.00
1030322	PORTER, ROBERT A	1/13/2017	\$ 780.00
1030323	POTHOVEN, CHRISTOPHER R	1/13/2017	\$ 600.00
1030324	POWERS, BRIAN	1/13/2017	\$ 1,250.00
1030325	PREECE, ANDREW GEORGE	1/13/2017	\$ 3,750.00
1030326	RAMOS, MICHAEL ANTHONY	1/13/2017	\$ 140.00
1030327	ROBBERSON, JOHN L	1/13/2017	\$ 340.00
1030328	ROSS, RON D.	1/13/2017	\$ 200.00
1030329	RUBIOLA JR., CHARLES	1/13/2017	\$ 330.00
1030330	SHAW III, WILLIAM H	1/13/2017	\$ 340.00
1030331	SIMMONS, WILLIAM	1/13/2017	\$ 390.00
1030332	STRYKER, KEVIN BRADLEY	1/13/2017	\$ 500.00
1030333	TARVER, WALLACE P.	1/13/2017	\$ 50.00
1030334	VALE JR, RAYMOND J.	1/13/2017	\$ 150.00
1030335	VALICEK, MICHAEL D.	1/13/2017	\$ 1,515.00
1030336	VAN NESS, JESSE	1/13/2017	\$ 140.00
1030337	VELASQUEZ, ORLANDO	1/13/2017	\$ 380.00
1030338	WARNER, JAMES M	1/13/2017	\$ 851.25
1030339	WATKINS, JONATHAN G	1/13/2017	\$ 200.00
1030340	WHITE, MARSHALL D	1/13/2017	\$ 650.00
1030341	WIEDERMANN, LIBBY LYNN	1/13/2017	\$ 300.00
1030342	WOLF, WARREN ALAN	1/13/2017	\$ 800.00
1030343	WOOD, WAYNE TED	1/13/2017	\$ 4,037.50
1030344	YOUNG, WAYNE	1/13/2017	\$ 800.00
1030345	ZAMORA, MICHAEL R	1/13/2017	\$ 50.00
1030346	ZAPATA, RAYMOND	1/13/2017	\$ 2,275.00
1030347	ZEPEDA, RODOLFO	1/13/2017	\$ 200.00
1030348	ZIMMERMAN, RONALD D	1/13/2017	\$ 500.00
1030349	ACOSTA, HECTOR	1/13/2017	\$ 31.31
1030350	BANASCO, RAUL	1/13/2017	\$ 10.00
1030351	BRANNAN, JAMES	1/13/2017	\$ 40.00
1030352	CLARK, MACY	1/13/2017	\$ 1,197.36
1030353	CROSS, KELLY M	1/13/2017	\$ 250.00
1030354	DAMIAN, ELAINE	1/13/2017	\$ 231.00
1030355	DIAZ, PATRICE	1/13/2017	\$ 7.51
1030356	FAX, HECTOR	1/13/2017	\$ 31.31

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1030357	FERNANDEZ, MARIANA	1/13/2017	\$ 6.21
1030358	FLORES, REBECCA	1/13/2017	\$ 111.00
1030359	FORD, RAYMOND	1/13/2017	\$ 19.03
1030360	GARZA, SARAH	1/13/2017	\$ 68.22
1030361	GHOSH, ARINDAM	1/13/2017	\$ 419.88
1030362	GREEN, RENEE	1/13/2017	\$ 40.00
1030363	HARVEY, TONYA	1/13/2017	\$ 85.26
1030364	JACKSON, TERRANCE	1/13/2017	\$ 40.00
1030365	JORDAN, STAN	1/13/2017	\$ 111.00
1030366	LOWE, ERIN	1/13/2017	\$ 111.00
1030367	LOWE, KENNETH	1/13/2017	\$ 2,421.21
1030368	MARTINEZ, DARYL	1/13/2017	\$ 42.63
1030369	MARTINEZ, ELIZABETH	1/13/2017	\$ 347.02
1030370	MENESES, SYLVIA	1/13/2017	\$ 22.00
1030371	MORALES, ROXANNE	1/13/2017	\$ 26.20
1030372	NANEZ, MARILYN	1/13/2017	\$ 4.07
1030373	POTTS, TRACY	1/13/2017	\$ 75.00
1030374	REVENBERG, ANNE MARIE	1/13/2017	\$ 111.00
1030375	ROBINSON, DWAYNE	1/13/2017	\$ 137.70
1030376	SALAZAR, JAVIER O.	1/13/2017	\$ 1,530.00
1030377	SCHAFER, BARBARA	1/13/2017	\$ 643.23
1030378	SNODGRASS, REBECCA	1/13/2017	\$ 699.86
1030379	SOLIS, LAURA	1/13/2017	\$ 1,978.00
1030380	THORNTON, JULIE	1/13/2017	\$ 984.87
1030381	TIJERINA, DONALD	1/13/2017	\$ 20.33
1030382	WHEELER, ROGER	1/13/2017	\$ 100.00
1030383	SAN ANTONIO POLICE DEPARTMENT	1/13/2017	\$ 57.00
1030384	DUSTIN GATZKE	1/13/2017	\$ 210.00
1030385	ACCESS INVESTIGATIONS	1/13/2017	\$ 2,915.23
1030386	ALTERMAN INC	1/13/2017	\$ 3,767.00
1030387	AMERCARE PRODUCTS INC	1/13/2017	\$ 1,072.50
1030388	ANDERSON JR, KENNETH W	1/13/2017	\$ 10.00
1030389	ANDERSON, TRAVIS R	1/13/2017	\$ 30.00
1030390	ANDERSON-RICHARDS, DANITA	1/13/2017	\$ 10.00
1030391	ANDRE, DWAN	1/13/2017	\$ 750.00
1030392	ARK AGENCY	1/13/2017	\$ 2,319.97
1030393	AT&T	1/13/2017	\$ 32,066.57
1030394	AT&T	1/13/2017	\$ 36,043.74
1030395	AT&T	1/13/2017	\$ 770.12
1030396	AT&T	1/13/2017	\$ 68,246.38
1030397	AUNE, REGINA C	1/13/2017	\$ 10.00
1030398	BAKER, REBECCA L	1/13/2017	\$ 10.00
1030399	BAPTIST CHILD AND FAMILY SVCS	1/13/2017	\$ 7,175.00
1030400	BEAR WHEEL ALIGNMENT & GARAGE	1/13/2017	\$ 65.00
1030401	BENAVIDES, SANDRA T.	1/13/2017	\$ 10.00
1030402	BILINGUAL COMM CONSULTANTS	1/13/2017	\$ 5,210.00
1030403	BLACK & VEATCH CORPORATION	1/13/2017	\$ 12,580.00
1030404	BLUE ARMOR SECURITY SERVICES	1/13/2017	\$ 10,455.71
1030405	BLUE BRAHMA GROUP LLC	1/13/2017	\$ 8,238.24
1030406	BOB BARKER COMPANY, INC	1/13/2017	\$ 327.30
1030407	BOGGS, LYNETTE M	1/13/2017	\$ 10.00
1030408	BOY SCOUTS OF AMERICA ALAMO	1/13/2017	\$ 424.00
1030409	BRAND ADVANTAGE GROUP	1/13/2017	\$ 558.90
1030410	BRAUN, ALAN	1/13/2017	\$ 20.00
1030411	BROWNELLS, INC.	1/13/2017	\$ 1,261.95
1030412	BROYLES, ELIZABETH	1/13/2017	\$ 1,000.00
1030413	BRUNSON, GAYLIA D	1/13/2017	\$ 20.00
1030414	BSN SPORTS COLLEGIATE PACIFIC	1/13/2017	\$ 1,499.00
1030415	BUBBLE BATH CARWASH	1/13/2017	\$ 10,260.00
1030416	CALIBRE PRESS	1/13/2017	\$ 3,498.00



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1030417	CANON-FINANCIAL SERVICES	1/13/2017	\$ 381.46
1030418	CANON-FINANCIAL SERVICES	1/13/2017	\$ 660.00
1030419	CAPITANO JR, JOHN S	1/13/2017	\$ 30.00
1030420	CHEBUHAR, TERESA M	1/13/2017	\$ 40.00
1030421	CHURCH, KATHLEEN	1/13/2017	\$ 10.00
1030422	CITY OF SAN ANTONIO	1/13/2017	\$ 40,100.00
1030423	COLLINS, LEON A	1/13/2017	\$ 10.00
1030424	COMAL ISD	1/13/2017	\$ 258.30
1030425	COMMONWEALTH COMPUTER COMPANY	1/13/2017	\$ 459.94
1030426	CORRECTIONAL COUNSELING INC	1/13/2017	\$ 4,400.00
1030427	CRUTE, CANDACE A	1/13/2017	\$ 30.00
1030428	DANNENBAUM ENGINEERING CORP	1/13/2017	\$ 6,113.11
1030429	DE LA CRUZ, RENE M	1/13/2017	\$ 70.00
1030430	DENHAM, WILLIAM C	1/13/2017	\$ 10.00
1030431	DEPT OF INFORMATION RESOURCES	1/13/2017	\$ 25,648.36
1030432	DESKS GALORE	1/13/2017	\$ 169.00
1030433	DICKERSON, JOSEPHINE (JOSIE)	1/13/2017	\$ 30.00
1030434	DOSH-EVANGELISTA, JESSMYNDA	1/13/2017	\$ 1,778.85
1030435	DUENAS, ESTHER V	1/13/2017	\$ 20.00
1030436	DURAND-HOLLIS RUPE ARCHITECTS	1/13/2017	\$ 58,178.00
1030437	E.J. WARD, INC	1/13/2017	\$ 3,250.00
1030438	EAST CENTRAL ISD	1/13/2017	\$ 1,070.51
1030439	EL CENTRO DEL BARRIO INC	1/13/2017	\$ 7,487.26
1030440	ELECTION CENTER	1/13/2017	\$ 898.00
1030441	ERPS, VANESSA	1/13/2017	\$ 20.00
1030442	FAMILY VIOLENCE PREVENTION SVC	1/13/2017	\$ 7,700.00
1030443	FAULK, GLENN D	1/13/2017	\$ 1,050.00
1030444	FD2S, INC.	1/13/2017	\$ 7,125.00
1030445	FEDEX	1/13/2017	\$ 23.62
1030446	FERNANDEZ, CINTHIA	1/13/2017	\$ 20.00
1030447	FERRELL JR PHD, JACK G	1/13/2017	\$ 3,537.28
1030448	FERRELLGAS	1/13/2017	\$ 760.00
1030449	FLORES, MEGAN K	1/13/2017	\$ 30.00
1030450	FREESE AND NICHOLS INC	1/13/2017	\$ 1,794.00
1030451	GALLANT COMPUTER INVESTIGATIVE	1/13/2017	\$ 659.67
1030452	GALLS LLC	1/13/2017	\$ 2,338.00
1030453	GEHRING, JOHN	1/13/2017	\$ 10.00
1030454	GOLDSTONE, MICHAEL L	1/13/2017	\$ 10.00
1030455	GONZALEZ, JOSEPH J	1/13/2017	\$ 238.00
1030456	GRAINGER INC	1/13/2017	\$ 11,578.61
1030457	GREINER, JOHN	1/13/2017	\$ 20.00
1030458	GRIEGO, VIRGINIA	1/13/2017	\$ 20.00
1030459	GUADALUPE CULTURAL ARTS CENTER	1/13/2017	\$ 510.00
1030460	GUILD PARK APARTMENTS	1/13/2017	\$ 138.52
1030461	GULF COAST PAPER COMPANY, INC	1/13/2017	\$ 2,799.32
1030462	HACKARD, SANDRA M.	1/13/2017	\$ 10.00
1030463	HARMAN, JAMES M	1/13/2017	\$ 20.00
1030464	HEALTHPORT TECHNOLOGIES LLC	1/13/2017	\$ 18.68
1030465	HEARD, JOHN D	1/13/2017	\$ 10.00
1030466	HELLMUTH, OBATA & KASSABAUM	1/13/2017	\$ 4,948.50
1030467	HERZIK-MOORE, PATRICIA ANN	1/13/2017	\$ 20.00
1030468	HESELBEIN TIRE SOUTHWEST	1/13/2017	\$ 13,382.26
1030469	HNTB CORP	1/13/2017	\$ 22,958.64
1030470	HOANG, BICH NGA THI ANN	1/13/2017	\$ 200.00
1030471	HOMUTH, SHARON	1/13/2017	\$ 20.00
1030472	HURLEY, ANDREA	1/13/2017	\$ 20.00
1030473	ICSOLUTIONS	1/13/2017	\$ 2,765.00
1030474	INTERNAL REVENUE SERVICE	1/13/2017	\$ 15,541.54
1030475	INTERNATIONAL INVESTIGATION	1/13/2017	\$ 500.00
1030476	INTRUDER ALERT SYSTEMS, INC.	1/13/2017	\$ 18.95

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1030477	J R RAMON & SONS INC	1/13/2017	\$ 4,541.15
1030478	J ROSS BOLES CO INC	1/13/2017	\$ 2,595.50
1030479	JIMMY JOHNS GOURMET SANDWICHES	1/13/2017	\$ 440.82
1030480	JOHNSON, DANIEL LEE	1/13/2017	\$ 10.00
1030481	JUSTICE WORKS, LLC	1/13/2017	\$ 190.00
1030482	CENTRIC GROUP, LLC	1/13/2017	\$ 129,451.25
1030483	KIMBERLEE MORRISON	1/13/2017	\$ 4,554.42
1030484	KIMLEY-HORN & ASSOCIATES INC	1/13/2017	\$ 2,836.79
1030485	LESTER, VIRGINIA	1/13/2017	\$ 10.00
1030486	LEXIS NEXIS	1/13/2017	\$ 102.34
1030487	LITTLE, THOMAS A	1/13/2017	\$ 20.00
1030488	LONE STAR SPECIAL TEES, LLC	1/13/2017	\$ 9,553.50
1030489	LOVESTOCK, IAN S	1/13/2017	\$ 10.00
1030490	MAC PAPER ENVELOPE CONVERTERS	1/13/2017	\$ 1,038.30
1030491	MARMON MOK, LLC	1/13/2017	\$ 217.95
1030492	MCCOMBS HFC LTD.	1/13/2017	\$ 2,098.11
1030493	MCCORD, SHARON K	1/13/2017	\$ 20.00
1030494	MCLAUGHLIN, MARY E	1/13/2017	\$ 10.00
1030495	MENDOZA, ROBERT	1/13/2017	\$ 10.00
1030496	MERRY OAKS APARTMENTS	1/13/2017	\$ 70.38
1030497	METROPLEX CONTROL SYSTEMS	1/13/2017	\$ 2,700.00
1030498	MOORE II, JOHN	1/13/2017	\$ 10.00
1030499	MORENO, ROLAND	1/13/2017	\$ 20.00
1030500	NATIONAL GUARDIANSHIP ASSN	1/13/2017	\$ 360.00
1030501	NATIONAL MINORITY AIDS COUNCIL	1/13/2017	\$ 2,000.00
1030502	NATIONAL SAFETY COUNCIL	1/13/2017	\$ 605.00
1030503	NATIONAL WHOLESALE SUPPLY, INC	1/13/2017	\$ 3,540.81
1030504	NISBET, JOHN D.	1/13/2017	\$ 10.00
1030505	NORTHSTAR LAND SURVEYING INC	1/13/2017	\$ 675.00
1030506	ORTIZ, ASHLEY	1/13/2017	\$ 1,200.00
1030507	PARKER, DENNIS L	1/13/2017	\$ 50.00
1030508	PCMG, INC	1/13/2017	\$ 1,295.95
1030509	PECAN VALLEY APARTMENTS LTD LP	1/13/2017	\$ 137.00
1030510	PECK, SHANNON L	1/13/2017	\$ 1,500.00
1030511	PHILBIN JR, DONALD R	1/13/2017	\$ 10.00
1030512	PIKE, WALTER	1/13/2017	\$ 30.00
1030513	PIPE CREEK ANIMAL CLINIC	1/13/2017	\$ 653.65
1030514	PRECISION DELTA CORP	1/13/2017	\$ 855.08
1030515	PROPERTY DAMAGE APPRAISERS INC	1/13/2017	\$ 810.00
1030516	PROTECTION ONE ALARM	1/13/2017	\$ 53.92
1030517	QUARTARO FORENSICS	1/13/2017	\$ 1,750.00
1030518	QUEST FIRE ANALYSIS	1/13/2017	\$ 4,950.00
1030519	RAMIREZ, BERTHA C	1/13/2017	\$ 10.00
1030520	REYNA-VONEIDA, LETICIA	1/13/2017	\$ 10.00
1030521	RIECKEN, GILSON	1/13/2017	\$ 30.00
1030522	ROBALIN-POMAR, CLAUDIA	1/13/2017	\$ 1,000.00
1030523	ROSSI, ARTHUR J	1/13/2017	\$ 30.00
1030524	RUSSELL, SHERRELL	1/13/2017	\$ 30.00
1030525	SACHANOWICZ, LESLIE	1/13/2017	\$ 30.00
1030526	SAN ANTONIO WATER SYSTEMS	1/13/2017	\$ 480.64
1030527	SIEFFERT, GREGORY	1/13/2017	\$ 40.00
1030528	SOGETI USA LLC	1/13/2017	\$ 8,339.40
1030529	SOMERSET SENIOR CITIZENS CTR	1/13/2017	\$ 3,378.03
1030530	SOUTHWEST PUBLIC SAFETY	1/13/2017	\$ 2,323.62
1030531	SPANISH MAIN APARTMENTS	1/13/2017	\$ 49.89
1030532	SPAWGLASS CONTRACTORS, INC.	1/13/2017	\$ 775.00
1030533	STANTEC CONSULTING SVCS INC	1/13/2017	\$ 17,304.76
1030534	STAPLES BUSINESS ADVANTAGE	1/13/2017	\$ 508.97
1030535	STONEWALL PROPERTY MGMT GROUP	1/13/2017	\$ 120.06
1030536	SWIRL	1/13/2017	\$ 4,000.00

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1030537	TEXAS AIRSYSTEMS LLC	1/13/2017	\$ 990.00
1030538	TEXAS LEGISLATIVE SERVICE	1/13/2017	\$ 4,474.50
1030539	THE PROFESSIONAL ARTS PC	1/13/2017	\$ 4,150.00
1030540	TIJERINA, MARIA E	1/13/2017	\$ 10.00
1030541	TIME WARNER CABLE SAN ANTONIO	1/13/2017	\$ 3,482.17
1030542	TOSHIBA BUSINESS SOLUTIONS USA	1/13/2017	\$ 2.20
1030543	TOSHIBA OCS	1/13/2017	\$ 195.61
1030544	TOSHIBA OCS	1/13/2017	\$ 185.64
1030545	TX DISTRICT & COUNTY ATTORNEYS	1/13/2017	\$ 350.00
1030546	ULINE INC	1/13/2017	\$ 284.88
1030547	UNIFIRST HOLDINGS, INC.	1/13/2017	\$ 4,049.99
1030548	UNIVERSITY HEALTH SYSTEM	1/13/2017	\$ 22,078.28
1030549	US BANK NA	1/13/2017	\$ 111.00
1030550	US POSTAL SERVICE	1/13/2017	\$ 10,582.57
1030551	USA MOBILITY WIRELESS INC	1/13/2017	\$ 832.50
1030552	VERIDICUS INC	1/13/2017	\$ 225.00
1030553	VERITIV EXPRESS	1/13/2017	\$ 15,987.50
1030554	WALKER, STEPHEN	1/13/2017	\$ 10.00
1030555	WATTS, LAUREL	1/13/2017	\$ 10.00
1030556	WEISS, ERIC B	1/13/2017	\$ 60.00
1030557	WILBARGER COUNTY CLERK	1/13/2017	\$ 1,230.00
1030558	WORLDWIDE LANGUAGES & COMM LLC	1/13/2017	\$ 200.00
1030559	WRIGHT, JOHN M	1/13/2017	\$ 20.00
1030560	YAHN, JUDITH MENDEZ	1/13/2017	\$ 1,216.64
1030561	YORK, FRED J	1/13/2017	\$ 20.00

**\$916,317.45**

<b>EFT PAYMENTS FOR: 01/13/2017</b>
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11317001	ACEVEDO, SAUL R.	1/13/2017	\$ 140.00
11317002	ALEMAN, RAYMUNDO	1/13/2017	\$ 240.00
11317003	ANDREWS, JOCELYN C	1/13/2017	\$ 1,500.00
11317004	BAIN JR, CECIL W	1/13/2017	\$ 1,387.50
11317005	BLAKE, ANGELA LUTHI	1/13/2017	\$ 1,140.00
11317006	BOGGS, LYNETTE M	1/13/2017	\$ 483.39
11317007	BOHAC, JOSEPH K	1/13/2017	\$ 500.00
11317008	BRADLEY, MARILYN	1/13/2017	\$ 100.00
11317009	BRITO, MARIA T.	1/13/2017	\$ 380.00
11317010	BURGESS, TREVOR	1/13/2017	\$ 140.00
11317011	CALDWELL, THOMAS PAUL	1/13/2017	\$ 300.00
11317012	CANTRELL, ANTHONY B	1/13/2017	\$ 250.00
11317013	COLTON, ANTHONY	1/13/2017	\$ 2,120.00
11317014	CONNOLLY, THERESA M.	1/13/2017	\$ 12,366.50
11317015	CORONADO, TODD GIL	1/13/2017	\$ 640.00
11317016	DE HOYOS, JOANN S.	1/13/2017	\$ 450.00
11317017	DELAROSA, BRYAN	1/13/2017	\$ 280.00
11317018	FRIEDMAN, IVAN M	1/13/2017	\$ 700.00
11317019	FROELICH, ANDREW C	1/13/2017	\$ 500.00
11317020	GARCIA JR, RICHARD L	1/13/2017	\$ 165.00
11317021	GARCIA JR, ROBERT R.	1/13/2017	\$ 140.00
11317022	GARCIA, CANDICE PAIZ	1/13/2017	\$ 440.00
11317023	GARZA, JESUS DAVID	1/13/2017	\$ 850.00
11317024	GONZALEZ, JESSICA A	1/13/2017	\$ 600.00
11317025	GUINN, GAMMON	1/13/2017	\$ 350.00
11317026	HICKS, BOB M	1/13/2017	\$ 1,212.20
11317027	HILLE, THOMAS F	1/13/2017	\$ 140.00
11317028	HUNTZINGER, THERESE	1/13/2017	\$ 10,283.75

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11317029	KEY, CARLO	1/13/2017	\$ 140.00
11317030	KOBS, ADAM LAKE	1/13/2017	\$ 400.00
11317031	KOLODZIEJ, DUSTIN S.	1/13/2017	\$ 165.00
11317032	LAHOOD, ADAM MICHAEL	1/13/2017	\$ 300.00
11317033	LESNIAK, MELISSA	1/13/2017	\$ 140.00
11317034	LEVENSTEIN, BRENDA LOUISE	1/13/2017	\$ 165.00
11317035	MARQUEZ, STEVEN G	1/13/2017	\$ 280.00
11317036	MAURER, VIRGINIA E	1/13/2017	\$ 200.00
11317037	MIDDLETON, SUNNY	1/13/2017	\$ 348.00
11317038	MOLINA, RICHARD TIM	1/13/2017	\$ 1,565.00
11317039	MORALES-PADIA, TRISHA MARIE	1/13/2017	\$ 637.50
11317040	ORTIZ JR, ALFREDO	1/13/2017	\$ 300.00
11317041	PATTERSON, JULIE BRAY	1/13/2017	\$ 250.00
11317042	PENA, JENNIFER	1/13/2017	\$ 140.00
11317043	PEREZ, LINDA IRENE	1/13/2017	\$ 280.00
11317044	RAMOS, FERNANDO	1/13/2017	\$ 140.00
11317045	RICHARDSON, JOEL G	1/13/2017	\$ 440.00
11317046	ROBERTSON, JOHN H	1/13/2017	\$ 250.00
11317047	SAREEN, ISHAN	1/13/2017	\$ 500.00
11317048	SOYARS, JODI S	1/13/2017	\$ 4,103.25
11317049	TAVERA, ALFREDO MACIAS	1/13/2017	\$ 140.00
11317050	THORN, SHARON C	1/13/2017	\$ 800.00
11317051	TREVINO, MARIO A	1/13/2017	\$ 300.00
11317052	VALDEZ JR., JERRY	1/13/2017	\$ 140.00
11317053	TROY, WILLIAM N.	1/13/2017	\$ 300.00
11317054	WOODARD, DAVID ANDRE	1/13/2017	\$ 780.00
11317055	ZAMORA, LAUREN D	1/13/2017	\$ 700.00
11317056	4M BUILDING SOLUTIONS INC	1/13/2017	\$ 96,739.97
11317057	AECOM TECHNICAL SERVICES INC.	1/13/2017	\$ 196,605.71
11317058	AHMED, AHMED	1/13/2017	\$ 1,176.00
11317059	ALAMO AREA RESOURCE CENTER	1/13/2017	\$ 21,773.20
11317060	ALJON FAMILY COUNSELING PLLC	1/13/2017	\$ 15,735.00
11317061	ALONZO PEST CONTROL	1/13/2017	\$ 100.00
11317062	ARAMARK CORRECTIONAL SERVICES	1/13/2017	\$ 38.00
11317063	CPS ENERGY	1/13/2017	\$ 182,454.67
11317064	DRASH CONSULTANTS LLC	1/13/2017	\$ 9,995.00
11317065	DRG ARCHITECTS, LLC	1/13/2017	\$ 20,000.00
11317066	EDWARDS, G N	1/13/2017	\$ 14,925.00
11317067	GRAYBAR ELECTRIC CO INC	1/13/2017	\$ 123.91
11317068	IPC (USA) INC	1/13/2017	\$ 15,791.01
11317069	J3 COMPANY LLC	1/13/2017	\$ 51,977.35
11317070	MATTHEWS, ANN M	1/13/2017	\$ 337.50
11317071	MILLENNIUM BUSINESS FORMS	1/13/2017	\$ 1,306.80
11317072	MITCHEL, JEFFREY S	1/13/2017	\$ 1,360.00
11317073	MR TRANSMISSION	1/13/2017	\$ 3,987.81
11317074	NEWBERRY, ALENA	1/13/2017	\$ 1,980.00
11317075	OFFICE DEPOT INC	1/13/2017	\$ 33,042.96
11317076	ORTIZ, CHRISTIAN	1/13/2017	\$ 2,400.00
11317077	RIOS, MARIANA	1/13/2017	\$ 200.00
11317078	RODRIGUEZ, GEORGE	1/13/2017	\$ 200.00
11317079	SAN ANTONIO RIVER AUTHORITY	1/13/2017	\$ 16,096.17
11317080	SERVICES BY VITAL SIGNS INC	1/13/2017	\$ 165.00
11317081	TEXAS STERLING CONSTRUCTION CO	1/13/2017	\$ 138,795.17
11317082	VICKREY & ASSOCIATES INC	1/13/2017	\$ 14,259.50
11317083	WASTE MANAGEMENT OF TEXAS INC	1/13/2017	\$ 462.98
11317084	XEROX CORPORATION	1/13/2017	\$ 186.27

**\$893,917.07**

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>PAYROLL FOR: 01/13/2017</b>			
	GROSS WAGES		\$ 11,111,193.70
	FICA		\$ 806,869.30
	TCDRS		\$ 2,871,757.57
			\$ 14,789,820.57
	<b>GRAND TOTAL</b>		\$16,600,055.09

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/18/2017</b>			
1030562	AGUILERA, JOSEPH MICK	1/18/2017 \$	200.00
1030563	ALLEN, MATTHEW THOMAS	1/18/2017 \$	682.50
1030564	ANDERSEN, KAREN	1/18/2017 \$	200.00
1030565	BARRETTO, ENACIO	1/18/2017 \$	350.00
1030566	BEAL, PHYLLIS J	1/18/2017 \$	140.00
1030567	BECK, THOMAS B.	1/18/2017 \$	150.00
1030568	BELIVEAU, MICHAEL	1/18/2017 \$	190.00
1030569	BENAVIDES, ALMA	1/18/2017 \$	140.00
1030570	BIGGS, ADRIANA HINOJOSA	1/18/2017 \$	100.00
1030571	BOYER, RYAN	1/18/2017 \$	140.00
1030572	BRAUBACH, ROBERT	1/18/2017 \$	550.00
1030573	BURCHARD, BROCK S	1/18/2017 \$	380.00
1030574	CACERES, VIVIAN	1/18/2017 \$	640.00
1030575	CADENA, IRENE VELA	1/18/2017 \$	100.00
1030576	CANALES, JORGE	1/18/2017 \$	300.00
1030577	CAVAZOS IV, DAVID H	1/18/2017 \$	100.00
1030578	CAVAZOS, JESUS Y	1/18/2017 \$	500.00
1030579	CHIDI-NWAGWU, SANDRA	1/18/2017 \$	140.00
1030580	COFFEE, BRENT MICHAEL	1/18/2017 \$	50.00
1030581	COLLINS, MICHAEL J.	1/18/2017 \$	590.00
1030582	CORBY, KAREN L	1/18/2017 \$	350.00
1030583	COX, CORNELIUS N.	1/18/2017 \$	1,590.00
1030584	CUELLAR, DAVID A	1/18/2017 \$	50.00
1030585	DALRYMPLE, SCOTT	1/18/2017 \$	100.00
1030586	DARLING, MARK	1/18/2017 \$	140.00
1030587	DARWIN, CASE JEFFERSON	1/18/2017 \$	150.00
1030588	DAVIS, SAMUEL	1/18/2017 \$	175.00
1030589	DICKSON JR, FRANK L	1/18/2017 \$	50.00
1030590	DOMINGUEZ, ABEL	1/18/2017 \$	280.00
1030591	EAKLE, JOANNE	1/18/2017 \$	150.00
1030592	ELDER, KATHY C	1/18/2017 \$	2,838.75
1030593	FLORES, RUBEN G	1/18/2017 \$	200.00
1030594	FUENTES-VALDEZ, MARY E	1/18/2017 \$	200.00
1030595	GARCIA, LAWRENIE	1/18/2017 \$	170.00
1030596	GARCIA, M THERESA	1/18/2017 \$	140.00
1030597	GEBBIA, ROBERT F	1/18/2017 \$	300.00
1030598	GOAINS, MICHAEL D	1/18/2017 \$	940.00
1030599	GOLD, CHARLES E	1/18/2017 \$	200.00
1030600	GRANADOS, MICHAEL DAVID	1/18/2017 \$	240.00
1030601	GUERRERO, MONICA ELAINE	1/18/2017 \$	380.00
1030602	GULLER, SCOTT	1/18/2017 \$	200.00
1030603	HABY, MARK P	1/18/2017 \$	140.00
1030604	HICKS, ANDREW K	1/18/2017 \$	280.00
1030605	HILL, G SCOTT	1/18/2017 \$	850.00
1030606	JANUARY, STACY	1/18/2017 \$	565.00
1030607	JOHNSON, KERBY	1/18/2017 \$	380.00
1030608	KAPMEYER, DOUGLAS J	1/18/2017 \$	200.00
1030609	KARL, ERIC	1/18/2017 \$	400.00
1030610	KEILER, WILLIAM G	1/18/2017 \$	200.00
1030611	KIMBROUGH, BRIAN C.	1/18/2017 \$	200.00
1030612	KNOWLES, BRENDA LEE	1/18/2017 \$	50.00
1030613	KOGUT, VALENTINA	1/18/2017 \$	100.00
1030614	KRAMER, SUZANNE	1/18/2017 \$	640.00
1030615	KUCERA, MEGAN HORDINSKI	1/18/2017 \$	140.00
1030616	LANE, THOMAS	1/18/2017 \$	300.00
1030617	LEE, HEE KYU	1/18/2017 \$	100.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1030618	LEGARRETA, VERONICA I	1/18/2017	\$ 200.00
1030619	LONGAKER, KENTON DEEM	1/18/2017	\$ 140.00
1030620	LOXSOM, ANDREW J	1/18/2017	\$ 400.00
1030621	MARTIN, HAMILTON W	1/18/2017	\$ 140.00
1030622	MARTINEZ, JEFFREY	1/18/2017	\$ 140.00
1030623	MCGINNIS, KELLY	1/18/2017	\$ 1,250.00
1030624	MEYRAT, JAMES	1/18/2017	\$ 450.00
1030625	MONTGOMERY, PATRICK BARRY	1/18/2017	\$ 440.00
1030626	MORALES, TERESA BELEM	1/18/2017	\$ 300.00
1030627	MULLINER, JEFF	1/18/2017	\$ 500.00
1030628	MULLINER, KRISTEN L	1/18/2017	\$ 300.00
1030629	NAJERA, MIGUEL	1/18/2017	\$ 400.00
1030630	OWEN, AMY	1/18/2017	\$ 540.00
1030631	PALMER, DANIEL	1/18/2017	\$ 280.00
1030632	PEARSALL, ALANA	1/18/2017	\$ 1,370.00
1030633	PERALES, RAUL	1/18/2017	\$ 200.00
1030634	PEREZ, PAULA D.	1/18/2017	\$ 140.00
1030635	PITTL, KELLY	1/18/2017	\$ 740.00
1030636	PORTER, ROBERT A	1/18/2017	\$ 850.00
1030637	RAMOS, MICHAEL ANTHONY	1/18/2017	\$ 240.00
1030638	REEVES, JAMES M	1/18/2017	\$ 540.00
1030639	REYES, ROSARIO	1/18/2017	\$ 175.00
1030640	REYNOLDS, ERIK STEVEN	1/18/2017	\$ 800.00
1030641	RICHARDSON, LIONEL	1/18/2017	\$ 590.00
1030642	RICHARDSON, TARA DELYCE	1/18/2017	\$ 512.50
1030643	RODRIGUEZ JR, RAMON S	1/18/2017	\$ 75.00
1030644	RODRIGUEZ-DURON, LIZA	1/18/2017	\$ 50.00
1030645	ROSS, JONATHAN KEITH	1/18/2017	\$ 1,000.00
1030646	RUBIOLA JR., CHARLES	1/18/2017	\$ 650.00
1030647	RUIZ, GEORGE C.	1/18/2017	\$ 140.00
1030648	SHAFFER, GEORGE E	1/18/2017	\$ 400.00
1030649	SHAW III, WILLIAM H	1/18/2017	\$ 600.00
1030650	SHERMAN, KIRK	1/18/2017	\$ 560.00
1030651	SIMMONS, GREGORY	1/18/2017	\$ 640.00
1030652	SIMMONS, WILLIAM	1/18/2017	\$ 140.00
1030653	SOWELL, SCOTT A	1/18/2017	\$ 145.00
1030654	SULLIVAN, JEANETTE BURNEY	1/18/2017	\$ 836.20
1030655	TORRES, EFRAIN	1/18/2017	\$ 140.00
1030656	TREVINO, ELVA PEREZ	1/18/2017	\$ 165.00
1030657	URETSKY, GERALD ANTHONY	1/18/2017	\$ 286.24
1030658	VALE JR, RAYMOND J.	1/18/2017	\$ 100.00
1030659	VALENZUELA, CATHERINE M	1/18/2017	\$ 140.00
1030660	VAN NESS, JESSE	1/18/2017	\$ 1,100.00
1030661	VOIGT, LISA	1/18/2017	\$ 500.00
1030662	WATKINS, JONATHAN G	1/18/2017	\$ 300.00
1030663	WAYNE, WHITNEY ALEXANDER	1/18/2017	\$ 100.00
1030664	WIEDERMANN, LIBBY LYNN	1/18/2017	\$ 100.00
1030665	WINGET-HERNANDEZ, LAURA	1/18/2017	\$ 675.00
1030666	WOLF, WARREN ALAN	1/18/2017	\$ 967.50
1030667	YOUNG, WAYNE	1/18/2017	\$ 1,496.28
1030668	ZARKA, JENNIFER A	1/18/2017	\$ 140.00
1030669	ZIMMERMAN, RONALD D	1/18/2017	\$ 280.00
1030670	ACOSTA, JORGE	1/18/2017	\$ 292.14
1030671	ADAMS, JOSEPH	1/18/2017	\$ 419.04
1030672	AGUILA, ARACELI	1/18/2017	\$ 286.20
1030673	ALEXANDER, MARCUS	1/18/2017	\$ 197.00
1030674	ALEXANDER, STEPHANIE FRANCO	1/18/2017	\$ 39.37
1030675	ALMAGUER, RALPH	1/18/2017	\$ 68.36
1030676	ALTMAN, MARJORIE	1/18/2017	\$ 82.62
1030677	ANCIRA-SERRATO, YVONNE	1/18/2017	\$ 249.48

**BEXAR COUNTY**  
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1030678	ANDERSON, DANIEL	1/18/2017	\$ 60.48
1030679	ARDILA, LARRY	1/18/2017	\$ 59.40
1030680	ATKINSON, GLYNN E	1/18/2017	\$ 115.02
1030681	AYALA, MELISSA	1/18/2017	\$ 344.52
1030682	BARRON, CELINDA	1/18/2017	\$ 71.82
1030683	BRAY JR, LARRY	1/18/2017	\$ 231.12
1030684	CABIDO, JACOB	1/18/2017	\$ 126.68
1030685	CAMPOS, JAIME	1/18/2017	\$ 643.14
1030686	CERVANTES-SALINAS, LIZA	1/18/2017	\$ 366.12
1030687	COLUNGA, CECILIO	1/18/2017	\$ 228.48
1030688	CORTEZ, ARMANDO	1/18/2017	\$ 289.98
1030689	CROSS, LANDON	1/18/2017	\$ 43.20
1030690	D'ANDREA, GUADALUPE LIMON	1/18/2017	\$ 283.50
1030691	DAVIS, ELIZABETH A	1/18/2017	\$ 223.56
1030692	DEAL, MARIA	1/18/2017	\$ 716.58
1030693	DECKER, GUADALUPE	1/18/2017	\$ 32.35
1030694	ECHOLS, DARREN B	1/18/2017	\$ 182.52
1030695	ELLIGAN, MARY	1/18/2017	\$ 162.00
1030696	ENRIQUEZ, MEAGAN	1/18/2017	\$ 70.96
1030697	FLORES, ROBERT	1/18/2017	\$ 210.60
1030698	FRAZOR, CHELSEA	1/18/2017	\$ 319.68
1030699	GARCIA, MARCEL	1/18/2017	\$ 197.00
1030700	GONZALES JR, PEDRO M	1/18/2017	\$ 12.42
1030701	GONZALES, GERALD C	1/18/2017	\$ 116.10
1030702	GONZALEZ, LUCERO	1/18/2017	\$ 80.46
1030703	GREEN, RENEE	1/18/2017	\$ 36.17
1030704	GUEVARA, DENISE	1/18/2017	\$ 153.36
1030705	GUTIERREZ, STEPHANIE	1/18/2017	\$ 178.20
1030706	HARRIS, BRIAN	1/18/2017	\$ 10.56
1030707	HARRISON, KRISTEN K	1/18/2017	\$ 130.68
1030708	HERNANDEZ, CYNTHIA	1/18/2017	\$ 274.86
1030709	HERNANDEZ, GILBERT	1/18/2017	\$ 24.30
1030710	HERNANDEZ, RUTHANNE	1/18/2017	\$ 148.50
1030711	HERRERA, GERARD	1/18/2017	\$ 657.60
1030712	HERRERA., ERIC	1/18/2017	\$ 135.54
1030713	HOLGUIN, OLGA	1/18/2017	\$ 147.96
1030714	INGOLDSBY, MICHELLE	1/18/2017	\$ 117.72
1030715	JOHNSON, LINDA	1/18/2017	\$ 73.98
1030716	JOPLING, TANYA	1/18/2017	\$ 15.12
1030717	KAUFMAN, LAUREN	1/18/2017	\$ 750.00
1030718	KREMM, JENNIFER	1/18/2017	\$ 188.46
1030719	LAWSON, KEITH	1/18/2017	\$ 228.96
1030720	LERMA, STEVE	1/18/2017	\$ 37.26
1030721	LUST, JESSICA	1/18/2017	\$ 21.60
1030722	LYON, JAYME	1/18/2017	\$ 558.39
1030723	LYON, JAYME	1/18/2017	\$ 57.78
1030724	MARTIN, ROSA	1/18/2017	\$ 10.80
1030725	MUNOZ, CHRISTOPHER M	1/18/2017	\$ 10.53
1030726	NEVIL, JOSEPH	1/18/2017	\$ 657.60
1030727	PHILLIPS, NICHOLE	1/18/2017	\$ 25.00
1030728	RAMIREZ, RODOLFO	1/18/2017	\$ 42.12
1030729	REYNA, MANUEL	1/18/2017	\$ 75.00
1030730	RIOS, SARA	1/18/2017	\$ 28.08
1030731	SANDOVAL III, CHARLIE	1/18/2017	\$ 75.00
1030732	SAXON, DENYSE	1/18/2017	\$ 55.00
1030733	TATUM, KELVIN	1/18/2017	\$ 55.73
1030734	VALDEZ, MONICA	1/18/2017	\$ 207.36
1030735	VALDILLEZ, PATRICIA A	1/18/2017	\$ 6.48
1030736	WAGNER, LINDSEY	1/18/2017	\$ 37.31
1030737	GERARD RICKHOFF, COUNTY CLERK	1/18/2017	\$ 1,275.00



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1030738	GERARD RICKHOFF, COUNTY CLERK	1/18/2017	\$ 141.00
1030739	GERARD RICKHOFF, COUNTY CLERK	1/18/2017	\$ 600.00
1030740	GERARD RICKHOFF, COUNTY CLERK	1/18/2017	\$ 184.00
1030741	GERARD RICKHOFF, COUNTY CLERK	1/18/2017	\$ 600.00
1030742	OZARK CAPITAL CORP	1/18/2017	\$ 4,002.58
1030743	GERARD RICKHOFF, COUNTY CLERK	1/18/2017	\$ 500.00
1030744	GERARD RICKHOFF, COUNTY CLERK	1/18/2017	\$ 855.00
1030745	GERARD RICKHOFF, COUNTY CLERK	1/18/2017	\$ 700.00
1030746	JENNIFER THOMAS	1/18/2017	\$ 21.30
1030747	A & D TESTS INC	1/18/2017	\$ 490.00
1030748	A D S AUDIO VIDEO DESIGNS	1/18/2017	\$ 418.00
1030749	AAA STAMP & ENGRAVING CO	1/18/2017	\$ 373.00
1030750	AG-PRO TEXAS LLC	1/18/2017	\$ 10,611.87
1030751	ALAMO AUTO GLASS	1/18/2017	\$ 650.00
1030752	ALAMO CITY CHEVROLET	1/18/2017	\$ 5,690.53
1030753	ALTEC INDUSTRIES, INC.	1/18/2017	\$ 131,822.00
1030754	AMERCARE PRODUCTS INC	1/18/2017	\$ 3,262.70
1030755	AMERICAN TIRE DISTRIBUTORS	1/18/2017	\$ 28,882.76
1030756	AMERICAN TRAFFIC SFTY MTRL INC	1/18/2017	\$ 2,011.80
1030757	ARNOLD OIL EQUIPMENT CO.	1/18/2017	\$ 1,561.32
1030758	ASHLEY EKLOF	1/18/2017	\$ 4,600.80
1030759	AT&T	1/18/2017	\$ 516.36
1030760	AT&T MOBILITY NATIONAL ACCOUNT	1/18/2017	\$ 594.62
1030761	AUSTIN TYPEWRITER & COMPUTER	1/18/2017	\$ 899.00
1030762	B & H PHOTO VIDEO	1/18/2017	\$ 2,393.90
1030763	BEAR WHEEL ALIGNMENT & GARAGE	1/18/2017	\$ 2,821.48
1030764	BLUE ARMOR SECURITY SERVICES	1/18/2017	\$ 33,260.40
1030765	BRANDT	1/18/2017	\$ 588.85
1030766	BUSHICK DEVELOPMENT LLC	1/18/2017	\$ 24,085.69
1030767	CARRIER CORP	1/18/2017	\$ 12,147.00
1030768	CINTAS CORPORATION	1/18/2017	\$ 5,573.69
1030769	CITY OF SAN ANTONIO	1/18/2017	\$ 28,572.80
1030770	CONVERGINT TECHNOLOGIES LLC	1/18/2017	\$ 4,892.59
1030771	CRAFCO TEXAS INC	1/18/2017	\$ 18,225.00
1030772	CROWN LIFT TRUCKS	1/18/2017	\$ 1,750.23
1030773	DISCOUNT LASER INC	1/18/2017	\$ 207.00
1030774	DYKEMA COX SMITH	1/18/2017	\$ 52,951.50
1030775	EL CENTRO DEL BARRIO INC	1/18/2017	\$ 48,378.21
1030776	ELITE COUNSELING	1/18/2017	\$ 2,780.00
1030777	ENFORCEMENT TECHNOLOGY GROUP	1/18/2017	\$ 371.67
1030778	ESA MECHANICAL & ELECTRICAL EN	1/18/2017	\$ 17,125.50
1030779	FEDEX	1/18/2017	\$ 31.16
1030780	FROST NATIONAL BANK	1/18/2017	\$ 8,452.04
1030781	GMG HEALTH SYSTEMS P.A.	1/18/2017	\$ 1,640.00
1030782	GRAINGER INC	1/18/2017	\$ 23,324.41
1030783	HERWECK'S	1/18/2017	\$ 232.30
1030784	HETRICK, ROBERT F	1/18/2017	\$ 2,550.00
1030785	INFORMATION MGMT SOLUTIONS	1/18/2017	\$ 133.27
1030786	INFORMATION MGMT SOLUTIONS	1/18/2017	\$ 90.85
1030787	INFORMATION MGMT SOLUTIONS	1/18/2017	\$ 2,943.50
1030788	INTRUDER ALERT SYSTEMS, INC.	1/18/2017	\$ 27.95
1030789	J ROSS BOLES CO INC	1/18/2017	\$ 2,538.60
1030790	JUDSON INDEPENDENT SCHOOL	1/18/2017	\$ 1,913.10
1030791	LACKEY DE CARVAJAL CX	1/18/2017	\$ 1,190.40
1030792	LANGUAGE LINE SERVICES	1/18/2017	\$ 66.46
1030793	LASER LABEL TECHNOLOGIES	1/18/2017	\$ 770.00
1030794	LAUREL APARTMENTS	1/18/2017	\$ 129.22
1030795	LEUPOLD & STEVENS INC.	1/18/2017	\$ 45.36
1030796	LIGHT BULB DEPOT 14, LLC	1/18/2017	\$ 177.50
1030797	LPA, INC	1/18/2017	\$ 4,586.81

**BEXAR COUNTY**  
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1030798	MARMON MOK, LLC	1/18/2017	\$ 86,655.00
1030799	MCCOMBS HFC LTD.	1/18/2017	\$ 3,498.99
1030800	MOODY'S INVESTORS SERVICE	1/18/2017	\$ 66,000.00
1030801	NORTHEAST ISD	1/18/2017	\$ 971.05
1030802	NORTHEAST PARTNERSHIP ECONOMIC	1/18/2017	\$ 250.00
1030803	P & C CLEANING SERVICE	1/18/2017	\$ 1,620.00
1030804	PCMG, INC	1/18/2017	\$ 112.00
1030805	PROFESSIONAL SVC INDUST INC	1/18/2017	\$ 7,499.00
1030806	PROPERTY DAMAGE APPRAISERS INC	1/18/2017	\$ 450.00
1030807	PROTECTION ONE ALARM	1/18/2017	\$ 53.92
1030808	PURE AIR FILTER TX INC	1/18/2017	\$ 4,851.42
1030809	RODZINA INDUSTRIES INC	1/18/2017	\$ 574.75
1030810	SA EXPRESS NEWS	1/18/2017	\$ 1,054.56
1030811	SA EXPRESS NEWS	1/18/2017	\$ 552.00
1030812	SAM HOUSTON STATE UNIVERSITY	1/18/2017	\$ 30.00
1030813	SAN ANTONIO WATER SYSTEMS	1/18/2017	\$ 100.41
1030814	SAN ANTONIO WATER SYSTEMS	1/18/2017	\$ 6,702.69
1030815	SHELL	1/18/2017	\$ 381.78
1030816	SHERIFF'S ASSOCIATION OF TEXAS	1/18/2017	\$ 25.00
1030817	SOMERSET ISD	1/18/2017	\$ 1,087.77
1030818	SOUTHSIDE ISD	1/18/2017	\$ 1,617.50
1030819	SOUTHWEST ISD	1/18/2017	\$ 2,130.99
1030820	SPAWGLASS CONTRACTORS, INC.	1/18/2017	\$ 2,399.55
1030821	STEWART PLUMBING CO	1/18/2017	\$ 85.00
1030822	SW TX REGI ADVISORY COUNCIL	1/18/2017	\$ 1,486.79
1030823	SWBC	1/18/2017	\$ 92.50
1030824	TERRACON CONSULTANTS INC	1/18/2017	\$ 4,941.40
1030825	TEXAS COMM ON FIRE PROTECTION	1/18/2017	\$ 85.00
1030826	TEXAS WILSON OFFICE FURNITURE	1/18/2017	\$ 22,971.42
1030827	THE ROSE BOUTIQUE	1/18/2017	\$ 325.00
1030828	THOMSON REUTERS-WEST	1/18/2017	\$ 43,638.83
1030829	TIME WARNER CABLE SAN ANTONIO	1/18/2017	\$ 592.41
1030830	TOSHIBA OCS	1/18/2017	\$ 3,309.94
1030831	TW TELECOM HOLDING, INC	1/18/2017	\$ 18,836.90
1030832	TEXAS CORRUGATORS INC	1/18/2017	\$ 3,306.88
1030833	TYCO INTEGRATED SECURITY	1/18/2017	\$ 58.95
1030834	UNIFIRST HOLDINGS, INC.	1/18/2017	\$ 743.34
1030835	UNIVERSITY HEALTH SYSTEM	1/18/2017	\$ 1,225.00
1030836	VALLA CONSTRUCTION INC	1/18/2017	\$ 9,079.00
1030837	VIA METROPOLITAN TRANSIT	1/18/2017	\$ 171.60
1030838	WITTEN PEST CONTROL	1/18/2017	\$ 239.00
1030839	WORLD WIDE IMAGING SUPPLIES	1/18/2017	\$ 3,258.00
1030840	XCPCNL MARKETS, INC.	1/18/2017	\$ 995.40
			<b>\$866,742.70</b>

<b>EFT PAYMENTS FOR: 01/18/2017</b>
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11118001	ACEVEDO III, ALBERTO	1/18/2017	\$ 50.00
11118002	ACEVEDO, ROCHELLE	1/18/2017	\$ 1,976.80
11118003	ACEVEDO, SAUL R.	1/18/2017	\$ 340.00
11118004	ADAMS, EDWARD H	1/18/2017	\$ 150.00
11118005	ALEMAN, RAYMUNDO	1/18/2017	\$ 440.00
11118006	AMBROSINO JR, ROBERTO	1/18/2017	\$ 50.00
11118007	ASHBAUGH, DIRK	1/18/2017	\$ 280.00
11118008	BAIN JR, CECIL W	1/18/2017	\$ 300.00
11118009	BARNETT, BYRON E.	1/18/2017	\$ 325.00
11118010	BASELUOS, MICHAEL	1/18/2017	\$ 300.00

**BEXAR COUNTY**  
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11118011	BLAKE, ANGELA LUTHI	1/18/2017	\$ 640.00
11118012	BOCQUIN, KAREN	1/18/2017	\$ 100.00
11118013	BOHAC, JOSEPH K	1/18/2017	\$ 400.00
11118014	BRADLEY, MARILYN	1/18/2017	\$ 50.00
11118015	BUSTAMANTE, JOHN M	1/18/2017	\$ 778.72
11118016	CALDWELL, THOMAS PAUL	1/18/2017	\$ 400.00
11118017	CANTRELL, ANTHONY B	1/18/2017	\$ 450.00
11118018	CANTU JR, OSCAR LUIS	1/18/2017	\$ 400.00
11118019	CHAIRES, ALBERTO	1/18/2017	\$ 260.26
11118020	COLLINS, DAVID M	1/18/2017	\$ 330.00
11118021	COLTON, ANTHONY	1/18/2017	\$ 400.00
11118022	CONNOLLY, THERESA M.	1/18/2017	\$ 800.00
11118023	DAVIS, SHEY	1/18/2017	\$ 100.00
11118024	DELANO JR., WILLIAM G.	1/18/2017	\$ 600.00
11118025	DELAROSA, BRYAN	1/18/2017	\$ 140.00
11118026	DELEON, RAYMOND	1/18/2017	\$ 200.00
11118027	EDELMAN, ANDREW H	1/18/2017	\$ 140.00
11118028	FLORES, GERARDO C	1/18/2017	\$ 140.00
11118029	GAONA, ROBERT	1/18/2017	\$ 300.00
11118030	GARCIA, DAVID A	1/18/2017	\$ 4,075.00
11118031	GARZA, ABELARDO	1/18/2017	\$ 100.00
11118032	GARZA, CECILIA	1/18/2017	\$ 340.00
11118033	GAY, ARLENE M	1/18/2017	\$ 140.00
11118034	GOMEZ, VICTOR R.	1/18/2017	\$ 300.00
11118035	GONZALEZ, JESSICA A	1/18/2017	\$ 1,190.00
11118036	GONZALEZ, ROSA MARIA	1/18/2017	\$ 100.00
11118037	GUINN, GAMMON	1/18/2017	\$ 140.00
11118038	HANSON, KRISTIN	1/18/2017	\$ 250.00
11118039	HARDY, BRENT R	1/18/2017	\$ 140.00
11118040	HARGROVE, CLAIRE	1/18/2017	\$ 325.00
11118041	HICKS, BOB M	1/18/2017	\$ 400.00
11118042	HILL, DALE L.	1/18/2017	\$ 500.00
11118043	HILLE, THOMAS F	1/18/2017	\$ 195.00
11118044	HORTICK, CHRISTINE	1/18/2017	\$ 150.00
11118045	HUFF, YOLANDA T	1/18/2017	\$ 1,225.00
11118046	HUNT, JAMES KENDALL	1/18/2017	\$ 1,150.00
11118047	JUSTICE, SALLY	1/18/2017	\$ 200.00
11118048	KEANE-DAWES, SEAN	1/18/2017	\$ 400.00
11118049	KEY, CARLO	1/18/2017	\$ 400.00
11118050	KOBS, ADAM LAKE	1/18/2017	\$ 850.00
11118051	KREIDER III, EVERETTE F	1/18/2017	\$ 140.00
11118052	LEONARD, LISA SCOTT	1/18/2017	\$ 500.00
11118053	LESSERT, TODD	1/18/2017	\$ 50.00
11118054	LOPEZ, RAY	1/18/2017	\$ 315.00
11118055	MANTZ, LUCINDA CANAVAN	1/18/2017	\$ 401.31
11118056	MARQUEZ, STEVEN G	1/18/2017	\$ 280.00
11118057	MAURER, VIRGINIA E	1/18/2017	\$ 150.00
11118058	MIDDLETON, SUNNY	1/18/2017	\$ 140.00
11118059	MONTOYA JR., ISIDRO	1/18/2017	\$ 540.00
11118060	MORALES-PADIA, TRISHA MARIE	1/18/2017	\$ 100.00
11118061	MORENO, DENNIS L	1/18/2017	\$ 250.00
11118062	MORGAN, M. FAYE	1/18/2017	\$ 350.00
11118063	NOBLE, SUE	1/18/2017	\$ 150.00
11118064	PARKER, DEBRA L	1/18/2017	\$ 250.00
11118065	PATTERSON, JULIE BRAY	1/18/2017	\$ 740.00
11118066	PEPLINSKI, JAMES B	1/18/2017	\$ 100.00
11118067	PEREZ, LINDA IRENE	1/18/2017	\$ 140.00
11118068	PERKINS, AMY EUBANKS	1/18/2017	\$ 125.00
11118069	ROBERTSON, JOHN H	1/18/2017	\$ 200.00
11118070	RODRIGUEZ JR, MANUEL C.	1/18/2017	\$ 200.00

**BEXAR COUNTY  
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11118071	SALAZAR, MARIA	1/18/2017	\$ 350.00
11118072	SANDOVAL, FRANK D	1/18/2017	\$ 1,200.00
11118073	SCOTT, MARGARET A	1/18/2017	\$ 100.00
11118074	SETTLE, ELIZABETH A.	1/18/2017	\$ 200.00
11118075	SHEFFIELD, SHAWN D	1/18/2017	\$ 195.00
11118076	SKINNER, NELSON P.	1/18/2017	\$ 140.00
11118077	SMITH, ANN MARIE	1/18/2017	\$ 200.00
11118078	THORN, SHARON C	1/18/2017	\$ 600.00
11118079	TILLER, MISTY	1/18/2017	\$ 75.00
11118080	TREVINO, MARIO A	1/18/2017	\$ 850.00
11118081	UZOMBA, GRACE M	1/18/2017	\$ 200.00
11118082	WALTERS, DEEPALI MEENU	1/18/2017	\$ 225.00
11118083	WEBB, JENNIFER	1/18/2017	\$ 100.00
11118084	WILHELM, AMANDA	1/18/2017	\$ 200.00
11118085	WILKE, STEPHANIE H	1/18/2017	\$ 100.00
11118086	WILLIS, DAVID L.	1/18/2017	\$ 100.00
11118087	WOOD III, BERTRAM O.	1/18/2017	\$ 440.00
11118088	ZAMORA, LAUREN D	1/18/2017	\$ 200.00
11118089	AAA TIME SAVER SERVICES	1/18/2017	\$ 77,316.00
11118090	AIRGAS SOUTHWEST	1/18/2017	\$ 109.80
11118091	ALAMO AREA RESOURCE CENTER	1/18/2017	\$ 46,713.10
11118092	B.E.A.T. AIDS INC	1/18/2017	\$ 17,185.94
11118093	CDW GOVERNMENT, LLC.	1/18/2017	\$ 3,185.75
11118094	CLAMPITT PAPER COMPANY	1/18/2017	\$ 293.80
11118095	CPS ENERGY	1/18/2017	\$ 521,815.24
11118096	DAVILA CONSTRUCTION, INC	1/18/2017	\$ 2,118.00
11118097	ELECTION SYSTEM & SOFTWARE	1/18/2017	\$ 35,061.19
11118098	GRANDE TRUCK CENTER INC	1/18/2017	\$ 20,149.29
11118099	JOERIS INC.	1/18/2017	\$ 656,749.32
11118100	LNV, INC.	1/18/2017	\$ 1,550.00
11118101	NORTHSIDE ISD	1/18/2017	\$ 4,053.07
11118102	OFFICE DEPOT INC	1/18/2017	\$ 3,407.85
11118103	ROSETTA'S KEY	1/18/2017	\$ 4,365.00
11118104	SAN ANTONIO AIDS FOUNDATION	1/18/2017	\$ 87,691.37
11118105	STANDARD & POOR'S	1/18/2017	\$ 60,000.00
11118106	WASTE MANAGEMENT OF TEXAS INC	1/18/2017	\$ 2,062.29
11118107	ZIGMOND LIVESTOCK SERVICES	1/18/2017	\$ 1,200.00
11118108	THE PROJECTS GROUP	1/18/2017	\$ 5,618.12

**\$1,584,652.22**

<b>WIRES FOR: 01/18/2017</b>
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WIRE	AETNA	\$ 1,520,514.52
WIRE	TRISTAR	\$ 37,589.78
WIRE	U.S. DEPARTMENT OF HEALTH	\$ 199,287.00
		<b>\$ 1,757,391.30</b>

**GRAND TOTAL \$4,208,786.22**

**BEXAR COUNTY**  
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<b>CHECK PAYMENTS FOR: 01/20/2017</b>			
1030841	ACEVEDO, PAUL R.	1/20/2017 \$	140.00
1030842	ALLEN, MATTHEW THOMAS	1/20/2017 \$	165.00
1030843	BARNETT, STEVEN	1/20/2017 \$	140.00
1030844	BARRETTO, ENACIO	1/20/2017 \$	400.00
1030845	BARTOLOMEI, EDWARD A	1/20/2017 \$	429.00
1030846	BASILE, KARL ANTHONY	1/20/2017 \$	165.00
1030847	BELIVEAU, MICHAEL	1/20/2017 \$	315.00
1030848	BENAVIDES, ALMA	1/20/2017 \$	615.00
1030849	BETHANCOURT, BRISTIDA	1/20/2017 \$	570.00
1030850	BOYER, RYAN	1/20/2017 \$	240.00
1030851	BOZZA, MAC	1/20/2017 \$	100.00
1030852	BRUNER, JAMES L.	1/20/2017 \$	300.00
1030853	BURCHARD, BROCK S	1/20/2017 \$	685.00
1030854	BURKE, DEBORAH S.	1/20/2017 \$	140.00
1030855	BUSH, KIMBERLY	1/20/2017 \$	140.00
1030856	BUTLER III, MILTON C.	1/20/2017 \$	640.00
1030857	CABANAS, ALFONSO	1/20/2017 \$	1,025.00
1030858	CACERES, VIVIAN	1/20/2017 \$	500.00
1030859	CALDAROLA, GAYLE	1/20/2017 \$	140.00
1030860	CAMARA JR, EDWARD	1/20/2017 \$	200.00
1030861	CAVAZOS IV, DAVID H	1/20/2017 \$	200.00
1030862	CEPEDA, MARCO	1/20/2017 \$	165.00
1030863	CHIDI-NWAGWU, SANDRA	1/20/2017 \$	305.00
1030864	COFFEE, BRENT MICHAEL	1/20/2017 \$	1,100.00
1030865	COHEN, LAWRENCE MICHAEL	1/20/2017 \$	100.00
1030866	COLLINS, MICHAEL J.	1/20/2017 \$	165.00
1030867	CORBY, KAREN L	1/20/2017 \$	2,250.00
1030868	CORLEY, LINDA	1/20/2017 \$	100.00
1030869	COX, CORNELIUS N.	1/20/2017 \$	500.00
1030870	DARWIN, CASE JEFFERSON	1/20/2017 \$	140.00
1030871	DOMINGUEZ, ABEL	1/20/2017 \$	1,330.00
1030872	DWIGANS, JAMES L	1/20/2017 \$	140.00
1030873	ECONOMIDY, JOHN M.	1/20/2017 \$	382.50
1030874	EFRON, LORAIN	1/20/2017 \$	655.00
1030875	FINCH, MATTHEW L	1/20/2017 \$	475.00
1030876	FISCHER, JUSTIN	1/20/2017 \$	165.00
1030877	FLORES, ALBERT	1/20/2017 \$	1,185.00
1030878	FREINER, EDWARD	1/20/2017 \$	140.00
1030879	FUCHS, RAYMOND E.	1/20/2017 \$	2,775.00
1030880	GARCIA, M THERESA	1/20/2017 \$	400.00
1030881	GARCIA, ROLAND J	1/20/2017 \$	340.00
1030882	GEBBIA, ROBERT F	1/20/2017 \$	990.00
1030883	GOLD, CHARLES E	1/20/2017 \$	640.00
1030884	GRANADOS, MICHAEL DAVID	1/20/2017 \$	465.00
1030885	GUERRA, MARTIN M	1/20/2017 \$	50.00
1030886	GUERRERO, MONICA ELAINE	1/20/2017 \$	1,690.00
1030887	HABY, MARK P	1/20/2017 \$	400.00
1030888	HAJEK III, ANTON PAUL	1/20/2017 \$	280.00
1030889	HERNANDEZ, ERIC J	1/20/2017 \$	100.00
1030890	HERNANDEZ, FLAVIO	1/20/2017 \$	200.00
1030891	HERNANDEZ, JOSEPH ANTHONY	1/20/2017 \$	400.00
1030892	HICKS, ANDREW K	1/20/2017 \$	605.00
1030893	HITCHINGS, BARRY	1/20/2017 \$	500.00
1030894	HOUSE, ARTESSIA	1/20/2017 \$	165.00
1030895	HOWELL. GARY D.	1/20/2017 \$	165.00
1030896	ISHIMOTO, JAMES	1/20/2017 \$	350.00

**BEXAR COUNTY**  
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1030897	JIMENEZ III, ANTONIO	1/20/2017	\$ 5,900.00
1030898	JONAS III, WILLIAM J	1/20/2017	\$ 140.00
1030899	KALE, ANEETA	1/20/2017	\$ 200.00
1030900	KRAMER, SUZANNE	1/20/2017	\$ 660.00
1030901	LAIRD, ANDREW J	1/20/2017	\$ 140.00
1030902	LEE, HEE KYU	1/20/2017	\$ 165.00
1030903	LEFTON, LAUREN	1/20/2017	\$ 500.00
1030904	LEGARRETA, VERONICA I	1/20/2017	\$ 390.00
1030905	LINICK, JEFFREY	1/20/2017	\$ 900.00
1030906	LUITJEN, MARK R	1/20/2017	\$ 450.00
1030907	MARTIN, HAMILTON W	1/20/2017	\$ 140.00
1030908	MARTINEZ, JEFFREY	1/20/2017	\$ 140.00
1030909	MCGINNIS, KELLY	1/20/2017	\$ 750.00
1030910	MCKAY, MARK JOHN	1/20/2017	\$ 2,169.00
1030911	MOLINA, LINDA	1/20/2017	\$ 140.00
1030912	MONTGOMERY, PATRICK BARRY	1/20/2017	\$ 1,190.00
1030913	MORALES, MARISSA BARRERA	1/20/2017	\$ 1,181.25
1030914	MULLINER, JEFF	1/20/2017	\$ 190.00
1030915	MULLINER, KRISTEN L	1/20/2017	\$ 718.50
1030916	OLTERS DORF, JAMES	1/20/2017	\$ 725.00
1030917	ORTIZ, ARNULFO	1/20/2017	\$ 250.00
1030918	PEREZ, PAULA D.	1/20/2017	\$ 200.00
1030919	PERRY, DEBORAH S	1/20/2017	\$ 400.00
1030920	PIETRAZEK, MARY	1/20/2017	\$ 140.00
1030921	PIKER JR, EDWARD P	1/20/2017	\$ 500.00
1030922	PITTL, KELLY	1/20/2017	\$ 200.00
1030923	POLING, MARK	1/20/2017	\$ 350.00
1030924	POLLOCK, JULIE B.	1/20/2017	\$ 600.00
1030925	PORTER, ROBERT A	1/20/2017	\$ 350.00
1030926	POWERS, BRIAN	1/20/2017	\$ 400.00
1030927	PREECE, ANDREW GEORGE	1/20/2017	\$ 2,625.00
1030928	PRINS, JAN	1/20/2017	\$ 400.00
1030929	RAMIREZ, BETHANY	1/20/2017	\$ 265.00
1030930	RAMOS, MICHAEL ANTHONY	1/20/2017	\$ 250.00
1030931	REED, REBECCA L	1/20/2017	\$ 240.00
1030932	RICHARDSON, TARA DELYCE	1/20/2017	\$ 200.00
1030933	ROBBERSON, JOHN L	1/20/2017	\$ 200.00
1030934	RODRIGUEZ, ALBERTO L	1/20/2017	\$ 500.00
1030935	RODRIGUEZ-DURON, LIZA	1/20/2017	\$ 11,652.50
1030936	ROSS, JONATHAN KEITH	1/20/2017	\$ 2,700.00
1030937	RUBIOLA JR., CHARLES	1/20/2017	\$ 630.00
1030938	SALDIVAR, RICHARD C	1/20/2017	\$ 100.00
1030939	SANCHEZ, JESSE M.	1/20/2017	\$ 305.00
1030940	SHAFFER, GEORGE E	1/20/2017	\$ 8,473.75
1030941	SHAUGHNESSY, EDWARD F	1/20/2017	\$ 750.00
1030942	SHAW III, WILLIAM H	1/20/2017	\$ 400.00
1030943	SHERMAN, KIRK	1/20/2017	\$ 1,130.00
1030944	SIMMONS, WILLIAM	1/20/2017	\$ 100.00
1030945	SIMPKINS, CHRISTOPHER	1/20/2017	\$ 140.00
1030946	STENBERG, JOE	1/20/2017	\$ 140.00
1030947	STOLHANDSKE, MATT C.	1/20/2017	\$ 140.00
1030948	STRYKER, KEVIN BRADLEY	1/20/2017	\$ 430.00
1030949	SULLIVAN, JEANETTE BURNEY	1/20/2017	\$ 750.00
1030950	TORRES, MINERVA	1/20/2017	\$ 50.00
1030951	VALDES, VICTOR M.	1/20/2017	\$ 1,525.00
1030952	VALENZUELA, CATHERINE M	1/20/2017	\$ 140.00
1030953	VALICEK, MICHAEL D.	1/20/2017	\$ 200.00
1030954	VARGAS, JESUS	1/20/2017	\$ 405.00
1030955	VOIGT, LISA	1/20/2017	\$ 165.00
1030956	WATKINS, JONATHAN G	1/20/2017	\$ 1,040.00

**BEXAR COUNTY**  
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1030957	WHITE, MARSHALL D	1/20/2017	\$ 600.00
1030958	WINTER, JOHN M	1/20/2017	\$ 300.00
1030959	WOLF, WARREN ALAN	1/20/2017	\$ 500.00
1030960	ZARKA, JENNIFER A	1/20/2017	\$ 140.00
1030961	ZIMMERMAN, RONALD D	1/20/2017	\$ 300.00
1030962	ALTMAN, MARJORIE	1/20/2017	\$ 91.26
1030963	ALVARADO, ARACELI	1/20/2017	\$ 136.40
1030964	CASTRO, ALLEN	1/20/2017	\$ 383.70
1030965	CORTEZ, ARMANDO	1/20/2017	\$ 302.94
1030966	CUSHENBERRY, KENNETH	1/20/2017	\$ 144.72
1030967	ECHOLS, DARREN B	1/20/2017	\$ 164.16
1030968	GHOSH, ARINDAM	1/20/2017	\$ 686.55
1030969	GONZALEZ, SARA	1/20/2017	\$ 42.12
1030970	HIGHTOWER, MIKE	1/20/2017	\$ 59.40
1030971	INGOLDSBY, MICHELLE	1/20/2017	\$ 95.58
1030972	JACKSON, TERRANCE	1/20/2017	\$ 90.00
1030973	JOPLING, TANYA	1/20/2017	\$ 181.68
1030974	LOPEZ, CARLOS	1/20/2017	\$ 2,311.84
1030975	RODRIGUEZ, DAVID	1/20/2017	\$ 188.76
1030976	RODRIGUE, JACKLYN	1/20/2017	\$ 64.50
1030977	SANCHEZ, RAUL A	1/20/2017	\$ 25.92
1030978	TORRES, HERLINDA CRUZ	1/20/2017	\$ 89.88
1030979	TOSCANO, JOE	1/20/2017	\$ 8.64
1030980	VIERA, KENNETH	1/20/2017	\$ 118.26
1030981	YOUNG, MICHAEL	1/20/2017	\$ 79.39
1030982	LINDA CORLEY	1/20/2017	\$ 47.00
1030983	LINDA CORLEY	1/20/2017	\$ 10.90
1030984	DENNIS RAY BARRERA	1/20/2017	\$ 34.00
1030985	SPRING TIME APARTMENTS	1/20/2017	\$ 75.00
1030986	PAMELA POPEJOY	1/20/2017	\$ 121.00
1030987	CRYSTAL SMITH	1/20/2017	\$ 10.00
1030988	SAN ANTONIO POLICE DEPARTMENT	1/20/2017	\$ 57.00
1030989	BEXAR COUNTY SHERIFF OFFICE	1/20/2017	\$ 57.00
1030990	SAN JUANA SIERRA	1/20/2017	\$ 120.51
1030991	JAMES HUNTER	1/20/2017	\$ 150.00
1030992	JANNEL TYLER & CAROL WALKER	1/20/2017	\$ 140.00
1030993	SERGIO MELENDEZ-BERNAL	1/20/2017	\$ 160.00
1030994	ACCESSIBILITY UNLIMITED	1/20/2017	\$ 450.00
1030995	ACGME	1/20/2017	\$ 4,300.00
1030996	ACME SAFE & LOCK CO	1/20/2017	\$ 131.07
1030997	ADT SECURITY SERVICES	1/20/2017	\$ 142.62
1030998	AJ MONIER & CO, INC	1/20/2017	\$ 1,155.00
1030999	ALAMO AUTO GLASS	1/20/2017	\$ 225.00
1031000	ARAMENDIA PLUMBING	1/20/2017	\$ 422.50
1031001	AT&T	1/20/2017	\$ 74.26
1031002	AT&T	1/20/2017	\$ 770.93
1031003	AT&T	1/20/2017	\$ 770.93
1031004	AT&T MOBILITY NATIONAL ACCOUNT	1/20/2017	\$ 275.97
1031005	ATKINS NORTH AMERICA INC	1/20/2017	\$ 92,963.54
1031006	B & H PHOTO VIDEO	1/20/2017	\$ 109.95
1031007	BENCHMARK BUSINESS SOLUTIONS	1/20/2017	\$ 934.69
1031008	BENELOGIC	1/20/2017	\$ 2,851.60
1031009	BEST BUY BUSINESS ADVANTAGE	1/20/2017	\$ 5,784.08
1031010	BEST BUY	1/20/2017	\$ 1,359.78
1031011	BLUE ARMOR SECURITY SERVICES	1/20/2017	\$ 58,542.99
1031012	BOB BARKER COMPANY, INC	1/20/2017	\$ 4,769.83
1031013	CANON-FINANCIAL SERVICES	1/20/2017	\$ 228.94
1031014	CAPRICE PRODUCTIONS INC.	1/20/2017	\$ 8,422.40
1031015	CDS/MUERY SERVICES	1/20/2017	\$ 559.00
1031016	CERILLIANT CORPORATION	1/20/2017	\$ 338.10

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1031017	CHIANG PATEL & YERBY INC	1/20/2017	\$ 71,497.23
1031018	CINTAS CORPORATION	1/20/2017	\$ 759.50
1031019	CITY OF SAN ANTONIO	1/20/2017	\$ 87,472.30
1031020	CLEAN SCAPES LP	1/20/2017	\$ 5,845.00
1031021	COLISEUM ADVISORY BOARD	1/20/2017	\$ 10,571.72
1031022	COMPLETE BOOK & MEDIA SUPPLY	1/20/2017	\$ 1,004.84
1031023	CONSOLIDATED OFFICE SYSTEMS	1/20/2017	\$ 64.00
1031024	CONVERGINT TECHNOLOGIES LLC	1/20/2017	\$ 8,734.23
1031025	CRAFTMASTER HARDWARE CO INC	1/20/2017	\$ 474.50
1031026	CTWP	1/20/2017	\$ 241.21
1031027	DANNENBAUM ENGINEERING CORP	1/20/2017	\$ 31,306.00
1031028	DETENTION HEALTH CARE SERVICES	1/20/2017	\$ 60,397.53
1031029	DIGITEL	1/20/2017	\$ 3,316.67
1031030	DIRECT TV	1/20/2017	\$ 173.99
1031031	DIRECTV INC	1/20/2017	\$ 172.00
1031032	DISCOUNT LASER INC	1/20/2017	\$ 445.95
1031033	DOSH-EVANGELISTA, JESSMYNDA	1/20/2017	\$ 65.44
1031034	EOS ENVIRONMENTAL	1/20/2017	\$ 1,952.50
1031035	ERI ECNOCOMIC RESEARCH INST	1/20/2017	\$ 2,989.00
1031036	EVENTBRITE INC	1/20/2017	\$ 130.00
1031037	FD2S, INC.	1/20/2017	\$ 117.60
1031038	FEDORA SECURITY LLC	1/20/2017	\$ 3,200.00
1031039	FORENSIC TESTING SERVICES	1/20/2017	\$ 1,580.00
1031040	FOSTER CM GROUP INC	1/20/2017	\$ 4,245.00
1031041	FOX SERVICE COMPANY	1/20/2017	\$ 572.63
1031042	FROST NATIONAL BANK	1/20/2017	\$ 12,258.22
1031043	GALLS LLC	1/20/2017	\$ 5,940.00
1031044	GRAINGER INC	1/20/2017	\$ 1,561.44
1031045	GRANDE COMMUNICATIONS INC	1/20/2017	\$ 625.00
1031046	GTS TECHNOLOGY SOLUTIONS, INC	1/20/2017	\$ 800.00
1031047	GULF COAST PAPER COMPANY, INC	1/20/2017	\$ 2,336.82
1031048	GUTIERREZ, FERNANDO	1/20/2017	\$ 470.23
1031049	HERITAGE PARK APARTMENTS	1/20/2017	\$ 156.37
1031050	IMMIX TECHNOLOGY, INC.	1/20/2017	\$ 3,600.00
1031051	J ROSS BOLES CO INC	1/20/2017	\$ 3,868.50
1031052	KIMLEY-HORN & ASSOCIATES INC	1/20/2017	\$ 1,400.00
1031053	KLOTZ ASSOCIATES INC	1/20/2017	\$ 32,871.41
1031054	LABCORP	1/20/2017	\$ 608.00
1031055	LAUREL APARTMENTS	1/20/2017	\$ 98.91
1031056	LEXIS NEXIS	1/20/2017	\$ 194.00
1031057	MANNING, STEVEN	1/20/2017	\$ 74.25
1031058	MARMON MOK, LLC	1/20/2017	\$ 124.00
1031059	MARTINEZ, MARY	1/20/2017	\$ 344.84
1031060	METROPLEX CONTROL SYSTEMS	1/20/2017	\$ 2,825.00
1031061	MORRISON SUPPLY COMPANY	1/20/2017	\$ 11,329.11
1031062	NATIONAL WHOLESALE SUPPLY, INC	1/20/2017	\$ 3,160.91
1031063	NEW EARTH, INC.	1/20/2017	\$ 186.00
1031064	OAK MEADOW VILLA APARTMENTS	1/20/2017	\$ 139.06
1031065	OCCUPATIONAL HEALTH CENTERS	1/20/2017	\$ 2,239.50
1031066	PARENT PROJECT INC	1/20/2017	\$ 1,299.20
1031067	PEGASUS SCHOOLS INC	1/20/2017	\$ 17,257.53
1031068	RABA-KISTNER CONSULTANTS INC	1/20/2017	\$ 16,326.57
1031069	RELX INC. DBA LEXISNEXIS	1/20/2017	\$ 4,460.00
1031070	RODRIGUEZ ENGINEERING LAB	1/20/2017	\$ 2,000.00
1031071	ROSAS, FRANK A	1/20/2017	\$ 92.18
1031072	SA EXPRESS NEWS	1/20/2017	\$ 18,406.62
1031073	SA HIGHLAND ESTATES, INC	1/20/2017	\$ 23,435.21
1031074	SHRED IT USA	1/20/2017	\$ 300.00
1031075	SOUTHWEST KEY PROGRAM INC	1/20/2017	\$ 44,186.00
1031076	SPAWGLASS CONTRACTORS, INC.	1/20/2017	\$ 5,018.40



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1031077	STERICYCLE INC	1/20/2017	\$ 1,330.71
1031078	TALX, EQUIFAX WORKFORCE	1/20/2017	\$ 9,727.46
1031079	TEXAS COMM ON FIRE PROTECTION	1/20/2017	\$ 375.00
1031080	THOMSON-WEST	1/20/2017	\$ 131.00
1031081	TIME WARNER CABLE SAN ANTONIO	1/20/2017	\$ 457.02
1031082	TOSHIBA BUSINESS SOLUTIONS USA	1/20/2017	\$ 1,344.24
1031083	TOSHIBA OCS	1/20/2017	\$ 96.06
1031084	TMS SOUTH-TOTAL MAINTENANCE	1/20/2017	\$ 11,254.00
1031085	TRANS UNION RISK	1/20/2017	\$ 475.00
1031086	TRECO SERVICES INC	1/20/2017	\$ 1,135.72
1031087	TX COMMISSION ON ENVIRONMENTAL	1/20/2017	\$ 325.00
1031088	TYCO INTEGRATED SECURITY	1/20/2017	\$ 54.83
1031089	UNIVERSITY HEALTH SYSTEM	1/20/2017	\$ 102,208.85
1031090	UNIVERSITY HEALTH SYSTEM	1/20/2017	\$ 168.13
1031091	VICTORIA COUNTY	1/20/2017	\$ 7,303.50
1031092	WEST DURANGO PLAZA APARTMENTS	1/20/2017	\$ 145.63
1031093	WOODWARD YOUTH ACADEMY	1/20/2017	\$ 5,031.30
1031094	WORLDWIDE PEST CONTROL INC	1/20/2017	\$ 55.00
			<b>\$935,898.36</b>

<b>EFT PAYMENTS FOR: 01/20/2017</b>
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12017001	ACEVEDO, SAUL R.	1/20/2017	\$ 280.00
12017002	ALEMAN, RAYMUNDO	1/20/2017	\$ 100.00
12017003	ANDREWS, JOCELYN C	1/20/2017	\$ 365.00
12017004	ARRIAGA, MONICA G	1/20/2017	\$ 400.00
12017005	BLAKE, ANGELA LUTHI	1/20/2017	\$ 465.00
12017006	BOGGS, LYNETTE M	1/20/2017	\$ 165.00
12017007	BOYD, FRANKIE GENEVA	1/20/2017	\$ 715.00
12017008	BUSTILLOS, JESSE JON	1/20/2017	\$ 400.00
12017009	CALDWELL, THOMAS PAUL	1/20/2017	\$ 200.00
12017010	CANTRELL, ANTHONY B	1/20/2017	\$ 600.00
12017011	CANTU JR, OSCAR LUIS	1/20/2017	\$ 200.00
12017012	CARDENAS JR, ADAM	1/20/2017	\$ 300.00
12017013	CASTILLO, DAVID	1/20/2017	\$ 400.00
12017014	CHAIRES, ALBERTO	1/20/2017	\$ 215.00
12017015	COLTON, ANTHONY	1/20/2017	\$ 400.00
12017016	CONNOLLY, THERESA M.	1/20/2017	\$ 665.00
12017017	CORONADO, TODD GIL	1/20/2017	\$ 200.00
12017018	CORTEZ, GENARO	1/20/2017	\$ 200.00
12017019	DAVIDSON, WILLIAM F	1/20/2017	\$ 785.00
12017020	DE HOYOS, JOANN S.	1/20/2017	\$ 935.00
12017021	EDELMAN, ANDREW H	1/20/2017	\$ 400.00
12017022	ENGELKE, STEVEN KEITH	1/20/2017	\$ 500.00
12017023	FLORES, GERARDO C	1/20/2017	\$ 140.00
12017024	FRIEDMAN, IVAN M	1/20/2017	\$ 140.00
12017025	FROELICH, ANDREW C	1/20/2017	\$ 280.00
12017026	GAONA, ROBERT	1/20/2017	\$ 700.00
12017027	GARCIA JR, RICHARD L	1/20/2017	\$ 200.00
12017028	GARCIA JR, ROBERT R.	1/20/2017	\$ 140.00
12017029	GARCIA, CANDICE PAIZ	1/20/2017	\$ 150.00
12017030	GARZA, ANITA PEREZ	1/20/2017	\$ 400.00
12017031	GAY, ARLENE M	1/20/2017	\$ 140.00
12017032	GOMEZ, VICTOR R.	1/20/2017	\$ 300.00
12017033	GONZALEZ, JESSICA A	1/20/2017	\$ 440.00
12017034	GUINN, GAMMON	1/20/2017	\$ 465.00
12017035	HARDY, BRENT R	1/20/2017	\$ 600.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
12017036	HENRICKSEN, SEAN	1/20/2017	\$ 165.00
12017037	HEWITT, LORETTA	1/20/2017	\$ 200.00
12017038	HICKS, BOB M	1/20/2017	\$ 165.00
12017039	HICKS, JOHN T	1/20/2017	\$ 140.00
12017040	HICKS, JUNIUS F	1/20/2017	\$ 340.00
12017041	HILLE, THOMAS F	1/20/2017	\$ 140.00
12017042	HUGHES, ANTHONY M	1/20/2017	\$ 100.00
12017043	HUNT, JAMES KENDALL	1/20/2017	\$ 6,940.00
12017044	KEANE-DAWES, SEAN	1/20/2017	\$ 165.00
12017045	KEY, CARLO	1/20/2017	\$ 140.00
12017046	LAHOOD, ADAM MICHAEL	1/20/2017	\$ 895.00
12017047	LATIMER, MIKE	1/20/2017	\$ 1,365.00
12017048	LESNIAK, MELISSA	1/20/2017	\$ 140.00
12017049	LEVENSTEIN, BRENDA LOUISE	1/20/2017	\$ 140.00
12017050	MAURER, VIRGINIA E	1/20/2017	\$ 340.00
12017051	MCLANE, DAVID	1/20/2017	\$ 2,702.50
12017052	MEZA, VELIA J	1/20/2017	\$ 1,055.00
12017053	MIDDLETON, SUNNY	1/20/2017	\$ 290.00
12017054	MOLINA, RICHARD TIM	1/20/2017	\$ 420.00
12017055	MONTOYA JR., ISIDRO	1/20/2017	\$ 490.00
12017056	NOBLE, SUE	1/20/2017	\$ 300.00
12017057	PARKER, DEBRA L	1/20/2017	\$ 1,087.50
12017058	PATE JR, ROBERT C	1/20/2017	\$ 140.00
12017059	PATTERSON, JULIE BRAY	1/20/2017	\$ 140.00
12017060	PEREZ, ADRIAN A	1/20/2017	\$ 200.00
12017061	RICHARDSON, JOEL G	1/20/2017	\$ 530.00
12017062	ROGERS, JASON	1/20/2017	\$ 165.00
12017063	SETTLE, ELIZABETH A.	1/20/2017	\$ 805.00
12017064	SLIMANE, NATHAN W	1/20/2017	\$ 300.00
12017065	STEPHENSON, BEN A	1/20/2017	\$ 2,951.84
12017066	TAVERA, ALFREDO MACIAS	1/20/2017	\$ 240.00
12017067	THORN, SHARON C	1/20/2017	\$ 50.00
12017068	VALDEZ JR., JERRY	1/20/2017	\$ 165.00
12017069	VILLAREAL, RAYMOND ANTHONY	1/20/2017	\$ 500.00
12017070	WALKER, TIMOTHY D	1/20/2017	\$ 1,125.00
12017071	TROY, WILLIAM N.	1/20/2017	\$ 500.00
12017072	WOOD III, BERTRAM O.	1/20/2017	\$ 800.00
12017073	ZAMORA, LAUREN D	1/20/2017	\$ 830.00
12017074	AIRGAS SOUTHWEST	1/20/2017	\$ 230.75
12017075	ARAMARK CORRECTIONAL SERVICES	1/20/2017	\$ 20,374.16
12017076	CDW GOVERNMENT, LLC.	1/20/2017	\$ 1,547.06
12017077	CLAMPITT PAPER COMPANY	1/20/2017	\$ 138.45
12017078	CLAMPITT PAPER COMPANY	1/20/2017	\$ 110.76
12017079	CORRECTIONS SOFTWARE SOLUTIONS	1/20/2017	\$ 6,090.00
12017080	CURRAN CONTRACTING COMPANY	1/20/2017	\$ 480,102.14
12017081	E Z BEL CONSTRUCTION, LLC	1/20/2017	\$ 86,589.18
12017082	FIRST MEMORIAL PARK CEMETERY	1/20/2017	\$ 11,485.00
12017083	FORD POWELL & CARSON	1/20/2017	\$ 23,700.15
12017084	LA PRENSA	1/20/2017	\$ 240.00
12017085	OFFICE DEPOT INC	1/20/2017	\$ 12,006.20
12017086	ROSETTA'S KEY	1/20/2017	\$ 7,620.00
12017087	ROY MAAS' YOUTH ALTERNATIVES	1/20/2017	\$ 15,750.00
12017088	SAN ANTONIO AIDS FOUNDATION	1/20/2017	\$ 22,157.11
12017089	SMC CONTRACTORS, INC	1/20/2017	\$ 35,619.15
12017090	TEXAS ELECTRONIC SYSTEM	1/20/2017	\$ 640.00
12017091	VWR INTERNATIONAL LLC	1/20/2017	\$ 1,523.16
12017092	WASTE MANAGEMENT OF TEXAS INC	1/20/2017	\$ 505.06
12017093	XEROX CORPORATION	1/20/2017	\$ 2,885.94

**\$769,461.11**

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		<b>GRAND TOTAL</b>	<b>\$1,705,359.47</b>

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/25/2017</b>			
1031097	ANGERER, ANNE M.	1/25/2017 \$	988.75
1031098	ASHWORTH BARRIGA, LACEY	1/25/2017 \$	2,630.69
1031099	ASHWORTH BARRIGA, LACEY	1/25/2017 \$	468.81
1031100	BEAL, PHYLLIS J	1/25/2017 \$	140.00
1031101	BELIVEAU, MICHAEL	1/25/2017 \$	470.00
1031102	BENAVIDES, ALMA	1/25/2017 \$	280.00
1031103	BENAVIDES, MICHAEL H	1/25/2017 \$	140.00
1031104	BOYER, RYAN	1/25/2017 \$	50.00
1031105	BRIONES, RICARDO	1/25/2017 \$	165.00
1031106	BURKE, DEBORAH S.	1/25/2017 \$	445.00
1031107	CADENA, IRENE VELA	1/25/2017 \$	1,300.00
1031108	CAVAZOS IV, DAVID H	1/25/2017 \$	140.00
1031109	CEPEDA, MARCO	1/25/2017 \$	280.00
1031110	CHIDI-NWAGWU, SANDRA	1/25/2017 \$	140.00
1031111	CLARK, KENNETH L., JR	1/25/2017 \$	521.00
1031112	COLLINS, MICHAEL J.	1/25/2017 \$	140.00
1031113	CORBY, KAREN L	1/25/2017 \$	1,480.00
1031114	CORRIGAN, CAROL A	1/25/2017 \$	3,942.46
1031115	COX, CORNELIUS N.	1/25/2017 \$	140.00
1031116	DAVIS, JOHN F.	1/25/2017 \$	565.00
1031117	DAVIS, JOHN FRANCIS	1/25/2017 \$	140.00
1031118	DAVIS, SAMUEL	1/25/2017 \$	625.00
1031119	DEFRATUS, DOUGLAS	1/25/2017 \$	140.00
1031120	DELAVAN, MARY KAY	1/25/2017 \$	100.00
1031121	DEWALT, ERIC A.	1/25/2017 \$	400.00
1031122	DICKSON JR, FRANK L	1/25/2017 \$	165.00
1031123	DWIGANS, JAMES L	1/25/2017 \$	165.00
1031124	EDELMAN, AMELIA	1/25/2017 \$	500.00
1031125	EFRON, LORAIN	1/25/2017 \$	165.00
1031126	FISCHER, JUSTIN	1/25/2017 \$	50.00
1031127	FISHER, ELIZABETH ANN	1/25/2017 \$	150.00
1031128	FUENTES-VALDEZ, MARY E	1/25/2017 \$	100.00
1031129	GARCIA, EDUARDO J.	1/25/2017 \$	350.00
1031130	GARCIA, LAWRENIE	1/25/2017 \$	25.82
1031131	GARCIA, M THERESA	1/25/2017 \$	75.00
1031132	GARCIA, RENE	1/25/2017 \$	400.00
1031133	GEBBIA, ROBERT F	1/25/2017 \$	140.00
1031134	GILMORE, STEVEN	1/25/2017 \$	140.00
1031135	GRANADOS, MICHAEL DAVID	1/25/2017 \$	50.00
1031136	GUERRERO, MONICA ELAINE	1/25/2017 \$	655.00
1031137	GUILLAUMIN, JOE ERNEST	1/25/2017 \$	140.00
1031138	GULLER, SCOTT	1/25/2017 \$	1,075.00
1031139	HAJEK III, ANTON PAUL	1/25/2017 \$	160.00
1031140	HICKS, ANDREW K	1/25/2017 \$	140.00
1031141	HOBBS. BRETT C.	1/25/2017 \$	100.00
1031142	HUNT, MARTIN	1/25/2017 \$	140.00
1031143	JANSSE, ADRIAAN T	1/25/2017 \$	140.00
1031144	JANUARY, STACY	1/25/2017 \$	200.00
1031145	JOHNSON, KERBY	1/25/2017 \$	200.00
1031146	JONAS III, WILLIAM J	1/25/2017 \$	100.00
1031147	KEILER, WILLIAM G	1/25/2017 \$	300.00
1031148	KIRKWOOD, MARKES E	1/25/2017 \$	325.00
1031149	KOGUT, VALENTINA	1/25/2017 \$	380.00
1031150	KRAMER, SUZANNE	1/25/2017 \$	100.00
1031151	LANEY, SHAWN C	1/25/2017 \$	280.00
1031152	LEFTON, LAUREN	1/25/2017 \$	1,000.00

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1031153	LLANAS, MAUREEN K	1/25/2017	\$ 100.00
1031154	LOPEZ, CARLOS	1/25/2017	\$ 50.00
1031155	LOXSOM, ANDREW J	1/25/2017	\$ 400.00
1031156	LUITJEN, MARK R	1/25/2017	\$ 140.00
1031157	MCGINNIS, KELLY	1/25/2017	\$ 140.00
1031158	MEYRAT, JAMES	1/25/2017	\$ 140.00
1031159	MONTGOMERY, PATRICK BARRY	1/25/2017	\$ 420.00
1031160	MORALES, MARISSA BARRERA	1/25/2017	\$ 940.00
1031161	MORALES, TERESA BELEM	1/25/2017	\$ 140.00
1031162	MULLINER, JEFF	1/25/2017	\$ 165.00
1031163	NANCE, JAMI K	1/25/2017	\$ 320.12
1031164	OLTERS DORF, JAMES	1/25/2017	\$ 10,665.00
1031165	PEARSALL, ALANA	1/25/2017	\$ 614.56
1031166	PERALES, RAUL	1/25/2017	\$ 880.00
1031167	POLLOCK, JULIE B.	1/25/2017	\$ 140.00
1031168	PORTER, ROBERT A	1/25/2017	\$ 140.00
1031169	RAIGN, MICHAEL S.	1/25/2017	\$ 190.00
1031170	RAMIREZ, BETHANY	1/25/2017	\$ 140.00
1031171	RAMOS, MICHAEL ANTHONY	1/25/2017	\$ 100.00
1031172	REED, REBECCA L	1/25/2017	\$ 100.00
1031173	RICHARDSON, LIONEL	1/25/2017	\$ 50.00
1031174	RODRIGUEZ JR, RAMON S	1/25/2017	\$ 225.00
1031175	RODRIGUEZ, ALBERTO L	1/25/2017	\$ 560.00
1031176	RODRIGUEZ-DURON, LIZA	1/25/2017	\$ 250.00
1031177	ROSEN BACH, BENJAMIN E	1/25/2017	\$ 140.00
1031178	RUBIOLA JR., CHARLES	1/25/2017	\$ 400.00
1031179	SACHANOWICZ, LESLIE	1/25/2017	\$ 165.00
1031180	SALDIVAR, RICHARD C	1/25/2017	\$ 140.00
1031181	SHAUGHNESSY, EDWARD F	1/25/2017	\$ 100.00
1031182	SHERMAN, KIRK	1/25/2017	\$ 150.00
1031183	SIMMONS, GREGORY	1/25/2017	\$ 575.00
1031184	SOWELL, SCOTT A	1/25/2017	\$ 380.00
1031185	STRICKLAND, AMANDA	1/25/2017	\$ 165.00
1031186	SULLIVAN, JEANETTE BURNEY	1/25/2017	\$ 508.52
1031187	TARVER, WALLACE P.	1/25/2017	\$ 305.00
1031188	TORRES, MINERVA	1/25/2017	\$ 300.00
1031189	URETSKY, GERALD ANTHONY	1/25/2017	\$ 440.00
1031190	VALDES, VICTOR M.	1/25/2017	\$ 50.00
1031191	VALENZUELA, CATHERINE M	1/25/2017	\$ 140.00
1031192	VALLEY, MATTHEW C	1/25/2017	\$ 140.00
1031193	VAN NESS, JESSE	1/25/2017	\$ 607.26
1031194	VARA, MELISSA	1/25/2017	\$ 2,292.56
1031195	VOIGT, LISA	1/25/2017	\$ 280.00
1031196	WATKINS, JONATHAN G	1/25/2017	\$ 140.00
1031197	WHITE, MARSHALL D	1/25/2017	\$ 50.00
1031198	WIEDERMANN, LIBBY LYNN	1/25/2017	\$ 300.00
1031199	WINGET-HERNANDEZ, LAURA	1/25/2017	\$ 425.00
1031200	WOOD, WAYNE TED	1/25/2017	\$ 2,665.00
1031201	YOUNG, WAYNE	1/25/2017	\$ 960.02
1031202	ZAMORA, MICHAEL R	1/25/2017	\$ 140.00
1031203	ZARKA, JENNIFER A	1/25/2017	\$ 240.00
1031204	ZIMMERMAN, RONALD D	1/25/2017	\$ 140.00
1031205	ALMAGUER, RALPH	1/25/2017	\$ 1,215.15
1031206	ANAYA, AARON	1/25/2017	\$ 45.36
1031207	ANDERSON, JARVIS	1/25/2017	\$ 181.15
1031208	BARRON, CELINDA	1/25/2017	\$ 1,729.04
1031209	BREWER, DANIEL	1/25/2017	\$ 486.99
1031210	CALDBECK, JAMES	1/25/2017	\$ 1,729.04
1031211	CARDENAS, AARON	1/25/2017	\$ 151.83
1031212	CASANOVA, VERONICA	1/25/2017	\$ 1,536.92

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1031213	CASTILLO, LAURA	1/25/2017	\$ 1,742.36
1031214	CASTRO, RENE	1/25/2017	\$ 1,389.59
1031215	CHRISTILLES, JACQUELYN	1/25/2017	\$ 251.00
1031216	DAMIAN, ELAINE	1/25/2017	\$ 155.00
1031217	ESTRADA, GWENDA	1/25/2017	\$ 2,189.38
1031218	FALLON, TIMOTHY	1/25/2017	\$ 82.39
1031219	FIGUEROA, IMELDA	1/25/2017	\$ 1,216.32
1031220	FORD, FRANCIS	1/25/2017	\$ 235.00
1031221	FREIRE, NORA M	1/25/2017	\$ 817.41
1031222	FULLER, AMBER	1/25/2017	\$ 1,743.00
1031223	GARCIA, RICHARD	1/25/2017	\$ 500.68
1031224	GOMEZ, MOSES C	1/25/2017	\$ 1,271.09
1031225	HAYS, ALICIA	1/25/2017	\$ 1,431.80
1031226	HENRY, JANICE	1/25/2017	\$ 1,016.76
1031227	HERNANDEZ, CRYSTAL	1/25/2017	\$ 1,422.45
1031228	HERNANDEZ, YOLANDA	1/25/2017	\$ 143.31
1031229	IKUMA, NAOKO	1/25/2017	\$ 1,390.65
1031230	JIMENEZ, ANGELITA	1/25/2017	\$ 481.50
1031231	JOHNSON, LINDA	1/25/2017	\$ 162.57
1031232	JONES, JESIKA L	1/25/2017	\$ 1,107.90
1031233	JOSEPH, LAURA L	1/25/2017	\$ 1,352.23
1031234	LEOS, ELIZABETH	1/25/2017	\$ 56.70
1031235	LOPEZ, VALERIE	1/25/2017	\$ 1,483.12
1031236	MA, JAMES	1/25/2017	\$ 1,713.54
1031237	MA-WONG, CHUI PING	1/25/2017	\$ 12.42
1031238	MADRIGAL, RENO	1/25/2017	\$ 1,729.04
1031239	MARQUEZ, QUETA	1/25/2017	\$ 150.00
1031240	MARROQUIN, BEATRICE	1/25/2017	\$ 2,234.38
1031241	MARTINEZ, ANA	1/25/2017	\$ 117.72
1031242	MARTINEZ, ISIDRO	1/25/2017	\$ 41.80
1031243	MARTINEZ, JOSE A	1/25/2017	\$ 1,888.07
1031244	MARTINEZ, PAULA	1/25/2017	\$ 246.24
1031245	MARTINEZ, SUZANNE	1/25/2017	\$ 2,424.10
1031246	MCLNTYRE, ASHLEY	1/25/2017	\$ 266.00
1031247	MIRELES, JAMES	1/25/2017	\$ 83.16
1031248	MORALES, MARICELA	1/25/2017	\$ 237.36
1031249	MORENO, MOSES	1/25/2017	\$ 165.24
1031250	MUNGUIA, ASHLEY N	1/25/2017	\$ 447.53
1031251	MUNIZ, GERARDO	1/25/2017	\$ 1,495.43
1031252	MUNOZ, CHRISTOPHER M	1/25/2017	\$ 222.33
1031253	NAVA, TIM	1/25/2017	\$ 361.26
1031254	NUNEZ, MARISA	1/25/2017	\$ 1,946.11
1031255	OLIVER, RICHARD H.	1/25/2017	\$ 316.72
1031256	OROSCO, DESIREE	1/25/2017	\$ 1,771.23
1031257	OVALLES, CAMILLE	1/25/2017	\$ 120.96
1031258	PACHECO, JENNIFER	1/25/2017	\$ 71.00
1031259	PEREZ JR, GILBERT G	1/25/2017	\$ 46.98
1031260	PEREZ, SAMANTHA	1/25/2017	\$ 319.80
1031261	PEREZ, SARAH A.	1/25/2017	\$ 201.42
1031262	POOL, SCOTT	1/25/2017	\$ 97.20
1031263	PRADO, STEVEN	1/25/2017	\$ 768.46
1031264	PREVITI AUSTIN, DAPHNE	1/25/2017	\$ 45.47
1031265	PRIETO, ANDRES	1/25/2017	\$ 288.90
1031266	RAMIREZ, NANCY Y	1/25/2017	\$ 183.54
1031267	RAMON, RICHARD H.	1/25/2017	\$ 203.04
1031268	RAMOS, ANDREW	1/25/2017	\$ 121.50
1031269	REYNA, LLEANA	1/25/2017	\$ 275.00
1031270	RINCON, ROEL	1/25/2017	\$ 1,201.41
1031271	RODRIGUEZ, CIRO D	1/25/2017	\$ 352.07
1031272	RODRIGUEZ, EMMA	1/25/2017	\$ 1,834.98

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1031273	RODRIGUE, JACKLYN	1/25/2017	\$ 68.04
1031274	RODRIGUEZ, KENDRA MARIE	1/25/2017	\$ 428.00
1031275	RUIZ, LYDIA C	1/25/2017	\$ 15.12
1031276	RUIZ, ROBERTO	1/25/2017	\$ 1,946.11
1031277	RUIZ, ROLANDO	1/25/2017	\$ 634.50
1031278	SANCHEZ, MONICA	1/25/2017	\$ 71.00
1031279	SANCHEZ, STEVEN	1/25/2017	\$ 454.75
1031280	SAUCEDA, YOLANDA	1/25/2017	\$ 135.00
1031281	SCHEETS, THERESA A	1/25/2017	\$ 136.08
1031282	SCHLEPP, CORY	1/25/2017	\$ 75.60
1031283	SEGURA, ETHEL	1/25/2017	\$ 6.48
1031284	SHAW, JEROME	1/25/2017	\$ 423.36
1031285	SILVA, ANTONIO	1/25/2017	\$ 142.56
1031286	SILVA, CARLOS	1/25/2017	\$ 2,067.74
1031287	SMITH, ROBERT C	1/25/2017	\$ 382.86
1031288	SMITHERMAN, KRYSTAL	1/25/2017	\$ 8.53
1031289	STANTON, MARY A	1/25/2017	\$ 81.54
1031290	SZYSZKIEWICZ, ANNA	1/25/2017	\$ 37.26
1031291	TEJEDA, ROBERT	1/25/2017	\$ 352.07
1031292	TORRES, ELIZABETH	1/25/2017	\$ 2,189.38
1031293	TREMBLAY, CHRISTINE	1/25/2017	\$ 14.16
1031294	TREVINO, MICHAEL	1/25/2017	\$ 1,215.15
1031295	URIEGAS, MELISSA	1/25/2017	\$ 57.24
1031296	URISTA JR, RUBEN	1/25/2017	\$ 182.44
1031297	VALENZUELA, LORI	1/25/2017	\$ 90.00
1031298	VALLEJO, MANUEL	1/25/2017	\$ 281.34
1031299	VASQUEZ, AMANDA	1/25/2017	\$ 386.75
1031300	VELA, EMMANUEL	1/25/2017	\$ 246.24
1031301	VONSTULTZ, JEANNIE	1/25/2017	\$ 104.76
1031302	WALKER, CAROLYN	1/25/2017	\$ 231.38
1031303	WASHINGTON, ROY	1/25/2017	\$ 58.32
1031304	WEBBER-PETERSON, CARMEN	1/25/2017	\$ 220.22
1031305	WHITE, LINDA L	1/25/2017	\$ 62.57
1031306	WILLIAMS, MELVIN	1/25/2017	\$ 147.96
1031307	WOZNACK, ELIZABETH	1/25/2017	\$ 153.36
1031308	YANSKY, DEBRA M	1/25/2017	\$ 29.16
1031309	ZAMORA, ALBERT	1/25/2017	\$ 238.96
1031310	REGIONAL FINANCE	1/25/2017	\$ 10.00
1031311	GERARD RICKHOFF, COUNTY CLERK	1/25/2017	\$ 560.00
1031312	GERARD RICKHOFF, COUNTY CLERK	1/25/2017	\$ 600.00
1031313	SIERRA ROYALE	1/25/2017	\$ 75.00
1031314	JOE GARZA	1/25/2017	\$ 258.99
1031315	A D S AUDIO VIDEO DESIGNS	1/25/2017	\$ 240.39
1031316	A-PEST-OR-US PEST CONTROL INC	1/25/2017	\$ 125.00
1031317	ACCESS DATA CORPORATION	1/25/2017	\$ 5,300.00
1031318	ADVANCED DOOR CONTROL LLC	1/25/2017	\$ 468.75
1031319	AIRGAS SOUTHWEST	1/25/2017	\$ 159.51
1031320	ALAMO CITY CHEVROLET	1/25/2017	\$ 642.40
1031321	ALLEGIANCE ENVIRONMENTAL SVCS.	1/25/2017	\$ 2,050.00
1031322	ALM MEDIA LLC	1/25/2017	\$ 280.37
1031323	ALTERMAN INC	1/25/2017	\$ 715.00
1031324	ALTEX ELECTRONICS	1/25/2017	\$ 286.56
1031325	AMERICAN TIRE DISTRIBUTORS	1/25/2017	\$ 367.26
1031326	ARNOLD OIL EQUIPMENT CO.	1/25/2017	\$ 884.40
1031327	ASHLEY EKLOF	1/25/2017	\$ 2,460.15
1031328	ASTROPHYSICS INC	1/25/2017	\$ 3,995.00
1031329	BENAVIDES, DELCINE M	1/25/2017	\$ 249.58
1031330	BENSON DESIGN ASSOCIATES	1/25/2017	\$ 486.78
1031331	BRIONES CONSULTING	1/25/2017	\$ 12,949.20
1031332	BURGE MARTINEZ CONSULTING INC	1/25/2017	\$ 555.00

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1031333	CANON-FINANCIAL SERVICES	1/25/2017	\$ 447.47
1031334	CANON-FINANCIAL SERVICES	1/25/2017	\$ 392.91
1031335	CAPITAL EXCAVATION COMPANY	1/25/2017	\$ 156,182.25
1031336	CELLEBRITE USA CORP	1/25/2017	\$ 3,400.00
1031337	CHRISTIAN SENIOR SERVICES	1/25/2017	\$ 10,463.21
1031338	CINTAS CORPORATION	1/25/2017	\$ 3,314.87
1031339	CITY OF SAN ANTONIO	1/25/2017	\$ 265,924.00
1031340	CLEAN EARTH SOLUTIONS	1/25/2017	\$ 3,687.00
1031341	CLOUD, PAULA J	1/25/2017	\$ 49.00
1031342	COMMONWEALTH COMPUTER COMPANY	1/25/2017	\$ 12,130.40
1031343	COMMUNITIES IN SCHOOLS	1/25/2017	\$ 31,857.25
1031344	CONCEPTUAL MINDWORKS INC	1/25/2017	\$ 850.00
1031345	CONVERGINT TECHNOLOGIES LLC	1/25/2017	\$ 53,849.65
1031346	COVERT LAW ENFORCEMENT	1/25/2017	\$ 1,425.00
1031347	CRAM ROOFING COMPANY, INC.	1/25/2017	\$ 637.50
1031348	CRASH DATA GROUP	1/25/2017	\$ 899.00
1031349	CROWN LIFT TRUCKS	1/25/2017	\$ 788.57
1031350	CTWP	1/25/2017	\$ 377.70
1031351	CTWP LEASING	1/25/2017	\$ 300.00
1031352	CULLIGAN SOFT WATER SERVICE	1/25/2017	\$ 471.68
1031353	CULLIGAN SOFT WATER SERVICE	1/25/2017	\$ 79.50
1031354	CUSTOM SYSTEMS DESIGN, INC	1/25/2017	\$ 175.00
1031355	DEER OAKS MENTAL HEALTH	1/25/2017	\$ 5,670.84
1031356	DETENTION HEALTH CARE SERVICES	1/25/2017	\$ 1,815.00
1031357	DISH	1/25/2017	\$ 49.50
1031358	EASY DRIVE	1/25/2017	\$ 183.00
1031359	EL CARMEN CATHOLIC CHURCH	1/25/2017	\$ 2,853.71
1031360	ELITE COUNSELING	1/25/2017	\$ 11,917.50
1031361	EOS ENVIRONMENTAL	1/25/2017	\$ 1,255.00
1031362	FAMILY SERVICE ASSOC OF SA INC	1/25/2017	\$ 13,041.78
1031363	FEDEX	1/25/2017	\$ 1,501.03
1031364	FOR THE RECORD REPORTING SVC	1/25/2017	\$ 465.50
1031365	FREESE AND NICHOLS INC	1/25/2017	\$ 6,040.81
1031366	FULL SERVICE AUTO PARTS	1/25/2017	\$ 3,135.89
1031367	GATEWAY	1/25/2017	\$ 3,600.00
1031368	GEOSCIENCE ENGINEERING	1/25/2017	\$ 4,062.25
1031369	GGC ENGINEERS INC	1/25/2017	\$ 57,602.45
1031370	GITTINGER, KAROLYN K	1/25/2017	\$ 463.98
1031371	GLEN MILLS SCHOOLS	1/25/2017	\$ 7,952.70
1031372	GLOBAL EQUIPMENT COMPANY	1/25/2017	\$ 589.85
1031373	GPSIT	1/25/2017	\$ 69.90
1031374	GRAINGER INC	1/25/2017	\$ 25,818.09
1031375	GREENIFYIT LLC	1/25/2017	\$ 864.00
1031376	GTS TECHNOLOGY SOLUTIONS, INC	1/25/2017	\$ 1,276.14
1031377	HAMPTON INN & SUITES	1/25/2017	\$ 250.70
1031378	HINDS-ALVARADO CSR, AMY	1/25/2017	\$ 66.50
1031379	HOGAN, BOB L	1/25/2017	\$ 168.00
1031380	HOLIDAY INN-SA DOWNTOWN	1/25/2017	\$ 1,014.00
1031381	HOME DEPOT CREDIT SERVICE	1/25/2017	\$ 1,258.62
1031382	IMAGING TECHNOLOGY	1/25/2017	\$ 577.00
1031383	JIMENEZ, ANGELITA RANGEL	1/25/2017	\$ 2,486.44
1031384	LEGAL EATS LLC	1/25/2017	\$ 2,116.86
1031385	LEXIS NEXIS	1/25/2017	\$ 220.66
1031386	MADONNA NEIGHBORHOOD CENTER	1/25/2017	\$ 4,822.43
1031387	MARMON MOK, LLC	1/25/2017	\$ 96,350.00
1031388	MCCOMBS HFC LTD.	1/25/2017	\$ 4,354.10
1031389	MCGUIREWOODS LLP	1/25/2017	\$ 2,500.00
1031390	MDE, INC.	1/25/2017	\$ 14,570.00
1031391	MTECH	1/25/2017	\$ 3,991.00
1031392	MYBINDING.COM	1/25/2017	\$ 337.52



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1031393	NATIONAL WHOLESALE SUPPLY, INC	1/25/2017	\$ 3,411.43
1031394	NORTHERN HILLS COUNTRY CLUB	1/25/2017	\$ 300.00
1031395	OLMOS BASIN GOLF COURSE	1/25/2017	\$ 250.00
1031396	OSBURN MATERIALS, INC	1/25/2017	\$ 459.30
1031397	OZARKA DRINKING WATER CO	1/25/2017	\$ 37.21
1031398	P.E.A.C.E. INITIATIVE	1/25/2017	\$ 3,981.81
1031399	PETROLEUM SOLUTIONS, INC	1/25/2017	\$ 498.00
1031400	PIPE CREEK ANIMAL CLINIC	1/25/2017	\$ 536.95
1031401	PITNEY BOWES INC	1/25/2017	\$ 774.00
1031402	R4 STRATEGIES	1/25/2017	\$ 2,500.00
1031403	RAC, INC	1/25/2017	\$ 520.00
1031404	RIGHTSPACE STORAGE	1/25/2017	\$ 130.00
1031405	RITE OF PASSAGE INC	1/25/2017	\$ 10,062.60
1031406	RODRIGUEZ, MARC A	1/25/2017	\$ 2,500.00
1031407	RODZINA INDUSTRIES INC	1/25/2017	\$ 20.00
1031408	SAN ANTONIO RIVER FOUNDATION	1/25/2017	\$ 141,959.55
1031409	SAN ANTONIO WATER SYSTEMS	1/25/2017	\$ 141.47
1031410	SANTA ROSA HEALTH CARE	1/25/2017	\$ 2,145.00
1031411	SHERIFF'S ASSOCIATION OF TEXAS	1/25/2017	\$ 25.00
1031412	SHERWIN WILLIAMS	1/25/2017	\$ 419.80
1031413	SIMPKINS, MARY BETH	1/25/2017	\$ 1,159.58
1031414	SKELTON FIRE ALARM	1/25/2017	\$ 1,800.00
1031415	SNELL, MELISSA D	1/25/2017	\$ 210.96
1031416	SOUTH SAN ISD	1/25/2017	\$ 48,000.00
1031417	SOUTHERN AIDS COALITION INC	1/25/2017	\$ 1,000.00
1031418	SPEAKWRITE LLC	1/25/2017	\$ 5,992.83
1031419	STAPLES BUSINESS ADVANTAGE	1/25/2017	\$ 153.28
1031420	STEWART, JUDITH A	1/25/2017	\$ 626.50
1031421	TAYLOR, JAMES ALLEN	1/25/2017	\$ 1,393.35
1031422	TEXAS DEPT OF PUBLIC SAFETY	1/25/2017	\$ 260.00
1031423	TEXAS DISPOSAL SYSTEMS INC	1/25/2017	\$ 1,602.00
1031424	TEXAS GANG INVESTIGATORS ASSOC	1/25/2017	\$ 550.00
1031425	TEXAS STATE UNIVERSITY	1/25/2017	\$ 300.00
1031426	MOOD TEXAS	1/25/2017	\$ 341.00
1031427	THE SAN ANTONIO REPORT	1/25/2017	\$ 680.00
1031428	THE ROSE BOUTIQUE	1/25/2017	\$ 320.00
1031429	THOMSON REUTERS-WEST	1/25/2017	\$ 322.00
1031430	TIME WARNER CABLE	1/25/2017	\$ 150.30
1031431	TIME WARNER CABLE	1/25/2017	\$ 372.71
1031432	TIME WARNER CABLE	1/25/2017	\$ 725.51
1031433	TOSHIBA BUSINESS SOLUTIONS USA	1/25/2017	\$ 10.35
1031434	TOSHIBA OCS	1/25/2017	\$ 467.87
1031435	TRAINING EVOLUTION INC	1/25/2017	\$ 2,500.00
1031436	TROPICAL CONTRACTING LLC	1/25/2017	\$ 141,754.25
1031437	TX COMMISSION ON ENVIRONMENTAL	1/25/2017	\$ 425.00
1031438	TYCO INTEGRATED SECURITY	1/25/2017	\$ 843.25
1031439	UNIFIRST HOLDINGS, INC.	1/25/2017	\$ 60.06
1031440	UNITED SITE SERVICES OF TEXAS	1/25/2017	\$ 487.92
1031441	UNIVERSITY HEALTH SYSTEM	1/25/2017	\$ 26,631.61
1031442	UNIVERSITY OF TEXAS AT AUSTIN	1/25/2017	\$ 1,875.00
1031443	US VENTS, INC.	1/25/2017	\$ 415.00
1031444	VERITIV OPERATING COMPANY	1/25/2017	\$ 15,688.80
1031445	VETERANS COUNTY SRVC OFFICERS	1/25/2017	\$ 100.00
1031446	VICTORIA COUNTY-REGIONAL	1/25/2017	\$ 85.00
1031447	WESTERN DETENTION PRODUCTS INC	1/25/2017	\$ 349.00
1031448	WESTERN STATES FIRE PROTECTION	1/25/2017	\$ 7,490.00
1031449	WITTEN PEST CONTROL	1/25/2017	\$ 989.00
1031450	WTS	1/25/2017	\$ 100.00
1031451	WTS	1/25/2017	\$ 50.00

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			\$1,422,873.96

<b>EFT PAYMENTS FOR: 01/25/2017</b>
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12517001 ACEVEDO, ROCHELLE	1/25/2017	\$	100.00
12517002 AGUILERA, JUAN P.	1/25/2017	\$	490.00
12517003 AMBROSINO JR, ROBERTO	1/25/2017	\$	450.00
12517004 ARRIAGA, MONICA G	1/25/2017	\$	400.00
12517005 BARNETT, BYRON E.	1/25/2017	\$	805.00
12517006 BLAKE, ANGELA LUTHI	1/25/2017	\$	1,140.00
12517007 BOCQUIN, KAREN	1/25/2017	\$	610.00
12517008 BOHAC, JOSEPH K	1/25/2017	\$	155.00
12517009 BROWN, EDITH Y	1/25/2017	\$	300.00
12517010 BUSTILLOS, JESSE JON	1/25/2017	\$	560.00
12517011 CANTU JR, OSCAR LUIS	1/25/2017	\$	140.00
12517012 COLLINS, DAVID M	1/25/2017	\$	746.50
12517013 COLTON, ANTHONY	1/25/2017	\$	140.00
12517014 CORONADO, TODD GIL	1/25/2017	\$	215.00
12517015 DAVIDSON, WILLIAM F	1/25/2017	\$	165.00
12517016 DAVIS, SHEY	1/25/2017	\$	470.00
12517017 DELANO JR., WILLIAM G.	1/25/2017	\$	1,180.00
12517018 DIAZ, DOROTHY FLAGG	1/25/2017	\$	425.00
12517019 DITTMAN, ROBERT	1/25/2017	\$	305.00
12517020 EDELMAN, ANDREW H	1/25/2017	\$	355.00
12517021 ESTORGA, JESSICA A	1/25/2017	\$	559.56
12517022 FROELICH, ANDREW C	1/25/2017	\$	140.00
12517023 GAONA, ROBERT	1/25/2017	\$	1,115.92
12517024 GARCIA, ALBERTO C.	1/25/2017	\$	420.00
12517025 GARZA, ABELARDO	1/25/2017	\$	635.00
12517026 GARZA, CECILIA	1/25/2017	\$	545.00
12517027 GIER, ROBERT F	1/25/2017	\$	140.00
12517028 GONZALEZ, ROSA MARIA	1/25/2017	\$	20.00
12517029 GUINN, GAMMON	1/25/2017	\$	305.00
12517030 HANSON, KRISTIN	1/25/2017	\$	840.00
12517031 HARGROVE, CLAIRE	1/25/2017	\$	200.00
12517032 HARKIEWICZ, STEVEN N	1/25/2017	\$	1,466.36
12517033 HEARD, LAURA D	1/25/2017	\$	300.48
12517034 HENRICKSEN, SEAN	1/25/2017	\$	100.00
12517035 HICKS, BOB M	1/25/2017	\$	140.00
12517036 HILL, DALE L.	1/25/2017	\$	500.00
12517037 HILLE, THOMAS F	1/25/2017	\$	880.00
12517038 HORTICK, CHRISTINE	1/25/2017	\$	358.00
12517039 HUFF, YOLANDA T	1/25/2017	\$	555.00
12517040 HUNT, JAMES KENDALL	1/25/2017	\$	50.00
12517041 JUSTICE, SALLY	1/25/2017	\$	1,380.00
12517042 KEANE-DAWES, SEAN	1/25/2017	\$	140.00
12517043 KEY, CARLO	1/25/2017	\$	165.00
12517044 KOLODZIEJ, DUSTIN S.	1/25/2017	\$	380.00
12517045 LAHOOD, ADAM MICHAEL	1/25/2017	\$	140.00
12517046 LESNIAK, MELISSA	1/25/2017	\$	240.00
12517047 LOPEZ, RAY	1/25/2017	\$	74.00
12517048 MANTZ, LUCINDA CANAVAN	1/25/2017	\$	174.31
12517049 MAURER, VIRGINIA E	1/25/2017	\$	300.00
12517050 MEHLER, DANIEL	1/25/2017	\$	280.00
12517051 MEZA, VELIA J	1/25/2017	\$	140.00
12517052 MIDDLETON, SUNNY	1/25/2017	\$	140.00
12517053 MORALES-PADIA, TRISHA MARIE	1/25/2017	\$	607.04
12517054 MORENO, DENNIS L	1/25/2017	\$	550.00

**BEXAR COUNTY**  
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12517055	MORGAN, M. FAYE	1/25/2017	\$ 275.00
12517056	NOBLE, SUE	1/25/2017	\$ 525.00
12517057	PARKER, DEBRA L	1/25/2017	\$ 642.70
12517058	PATTERSON, JULIE BRAY	1/25/2017	\$ 440.00
12517059	PEREZ, PHILIP A	1/25/2017	\$ 140.00
12517060	PEREZ, ROGER A	1/25/2017	\$ 500.00
12517061	PERKINS, AMY EUBANKS	1/25/2017	\$ 200.00
12517062	RAMOS, FERNANDO	1/25/2017	\$ 500.00
12517063	RICHARDSON, JOEL G	1/25/2017	\$ 100.00
12517064	ROBLES, BEATRICE G	1/25/2017	\$ 184.23
12517065	ROGERS, JASON	1/25/2017	\$ 215.00
12517066	SALAZAR, MARIA	1/25/2017	\$ 592.40
12517067	SCOTT, MARGARET A	1/25/2017	\$ 690.00
12517068	SETTLE, ELIZABETH A.	1/25/2017	\$ 750.00
12517069	SHAFFER, ROBERT	1/25/2017	\$ 7,122.90
12517070	SHEFFIELD, SHAWN D	1/25/2017	\$ 2,130.00
12517071	SLIMANE, NATHAN W	1/25/2017	\$ 140.00
12517072	SMITH, ANN MARIE	1/25/2017	\$ 655.00
12517073	TAVERA, ALFREDO MACIAS	1/25/2017	\$ 420.00
12517074	THORN, SHARON C	1/25/2017	\$ 790.00
12517075	TILLER, MISTY	1/25/2017	\$ 186.73
12517076	VALDEZ JR., JERRY	1/25/2017	\$ 165.00
12517077	WEBB, JENNIFER	1/25/2017	\$ 455.00
12517078	WILHELM, AMANDA	1/25/2017	\$ 50.00
12517079	WILKE, STEPHANIE H	1/25/2017	\$ 500.00
12517080	TROY, WILLIAM N.	1/25/2017	\$ 140.00
12517081	WILLIS, DAVID L.	1/25/2017	\$ 650.00
12517082	WILSON, GREGORY L	1/25/2017	\$ 250.00
12517083	WOODARD, DAVID ANDRE	1/25/2017	\$ 140.00
12517084	YOUNG, JOHN P.	1/25/2017	\$ 140.00
12517085	ZAMORA, LAUREN D	1/25/2017	\$ 105.00
12517086	AIRGAS SOUTHWEST INC	1/25/2017	\$ 73.71
12517087	AIRGAS SOUTHWEST	1/25/2017	\$ 421.57
12517088	ALAMO AREA RESOURCE CENTER	1/25/2017	\$ 45,544.04
12517089	ALJON FAMILY COUNSELING PLLC	1/25/2017	\$ 1,635.00
12517090	ARAMARK CORRECTIONAL SERVICES	1/25/2017	\$ 78.48
12517091	CDW GOVERNMENT, LLC.	1/25/2017	\$ 2,633.16
12517092	CIVIL ENGINEERING CONSULTANTS	1/25/2017	\$ 27,650.70
12517093	COLLABORATIVE RESEARCH LLC	1/25/2017	\$ 2,250.00
12517094	COMFORT AIR ENGINEERING INC	1/25/2017	\$ 284.46
12517095	GRANDE TRUCK CENTER INC	1/25/2017	\$ 4,323.93
12517096	HERNANDEZ-RIVERA, LINDA A	1/25/2017	\$ 1,797.50
12517097	HIGH SIERRA ELECTRONICS, INC.	1/25/2017	\$ 37,313.68
12517098	HOSPITAL KLEAN OF TEXAS, INC	1/25/2017	\$ 116,933.38
12517099	INDUSTRIAL COMMUNICATIONS	1/25/2017	\$ 5,200.00
12517100	J3 COMPANY LLC	1/25/2017	\$ 12,926.57
12517101	KD'S JANITIORIAL SERVICE	1/25/2017	\$ 1,480.00
12517102	NORTHSIDE ISD	1/25/2017	\$ 23.52
12517103	OFFICE DEPOT INC	1/25/2017	\$ 5,111.47
12517104	ORACLE AMERICA, INC.	1/25/2017	\$ 1,167.65
12517105	PRIMO PLUMBING INC	1/25/2017	\$ 5,450.00
12517106	R INSTALL COMPANY	1/25/2017	\$ 1,800.00
12517107	ROSETTA'S KEY	1/25/2017	\$ 6,676.00
12517108	SAN ANTONIO AIDS FOUNDATION	1/25/2017	\$ 6,947.59
12517109	SB CONTRACTORS, LLC.	1/25/2017	\$ 73,970.49
12517110	SENTINEL OFFENDER SERVICES	1/25/2017	\$ 3,325.00
12517111	STARS INFORMATION SOLUTIONS	1/25/2017	\$ 3,789.46
12517112	THE GEO GROUP INC	1/25/2017	\$ 9,411.60
12517113	THE HEALTH COLLABORATIVE	1/25/2017	\$ 5,000.00
12517114	VICKREY & ASSOCIATES INC	1/25/2017	\$ 14,434.52

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12517115	VOICE & DATA NETWORKS INC	1/25/2017	\$ 1,785.00
12517116	VOICE & DATA NETWORKS INC	1/25/2017	\$ 50.00
12517117	WASTE MANAGEMENT OF TEXAS INC	1/25/2017	\$ 943.64
12517118	ZARATE, DAVID	1/25/2017	\$ 1,035.96
			<b>\$444,394.21</b>

<b>WIRE PAYMENTS FOR: 01/25/2017</b>
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WIRE	AETNA	\$	1,040,452.85
WIRE	TRISTAR	\$	93,973.16
WIRE	SUN LIFE ASSURANCE	\$	119,519.50
WIRE	MINNESOTA LIFE	\$	40,489.94
WIRE	4TH COURT OF APPEALS	\$	13,725.37
WIRE	CHASE BANK - PURCHASING CARD	\$	33,209.65
WIRE	CHASE BANK - TRAVEL CARD	\$	342.84
WIRE	STATE COMPTROLLER SALES TAX	\$	7,568.23
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$	1,065,705.99
			<b>\$ 2,414,987.53</b>

<b>MANUAL PAYMENTS FOR: 01/23/2017</b>
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1031095	ALAMO CHAPTER-TAEO	1/23/2017	\$	40.00
1031096	US POSTAL SERVICE	1/23/2017	\$	11,706.91
			<b>\$</b>	<b>11,746.91</b>

<b>GRAND TOTAL</b>	<b>\$4,294,002.61</b>
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<b>CHECK PAYMENTS FOR: 01/27/2017</b>			
1031452	AGUILERA, JOSEPH MICK	1/27/2017 \$	350.00
1031453	ALLEN, JEREMY D	1/27/2017 \$	165.00
1031454	ARCE, CHRISTOPHER	1/27/2017 \$	140.00
1031455	ASHWORTH BARRIGA, LACEY	1/27/2017 \$	2,000.00
1031456	BELIVEAU, MICHAEL	1/27/2017 \$	240.00
1031457	BENAVIDES, ALMA	1/27/2017 \$	280.00
1031458	BENAVIDES, MICHAEL H	1/27/2017 \$	280.00
1031459	BRAUBACH, ROBERT	1/27/2017 \$	300.00
1031460	BRAVENEC, EDWARD L	1/27/2017 \$	350.00
1031461	BROOKS, WILLIAM A	1/27/2017 \$	140.00
1031462	BROWN, MATTHEW	1/27/2017 \$	1,900.00
1031463	BURCHARD, BROCK S	1/27/2017 \$	165.00
1031464	CALDAROLA, GAYLE	1/27/2017 \$	150.00
1031465	CHIDI-NWAGWU, SANDRA	1/27/2017 \$	500.00
1031466	COFFEE, BRENT MICHAEL	1/27/2017 \$	420.00
1031467	CORBY, KAREN L	1/27/2017 \$	250.00
1031468	CORLEY, LINDA	1/27/2017 \$	1,740.00
1031469	COX, CORNELIUS N.	1/27/2017 \$	750.00
1031470	DARLING, MARK	1/27/2017 \$	500.00
1031471	DEWALT, ERIC A.	1/27/2017 \$	100.00
1031472	DULLNIG, DARRELL SCOTT	1/27/2017 \$	140.00
1031473	ECONOMIDY, JOHN M.	1/27/2017 \$	372.00
1031474	ELDER, KATHY C	1/27/2017 \$	13,410.00
1031475	FUCHS, RAYMOND E.	1/27/2017 \$	1,040.00
1031476	GARCIA, EDUARDO J.	1/27/2017 \$	450.00
1031477	GARCIA, ROLAND J	1/27/2017 \$	2,130.00
1031478	GEBBIA, ROBERT F	1/27/2017 \$	165.00
1031479	GOAINS, MICHAEL D	1/27/2017 \$	140.00
1031480	GONZALES, JOHN	1/27/2017 \$	400.00
1031481	GUERRA, MARTIN M	1/27/2017 \$	280.00
1031482	GUERRERO, MONICA ELAINE	1/27/2017 \$	390.00
1031483	HAWBECKER-RIOS, WILLIAM J	1/27/2017 \$	3,387.50
1031484	HERNANDEZ III, MIGUEL A.	1/27/2017 \$	140.00
1031485	HERNANDEZ, OSCAR	1/27/2017 \$	280.00
1031486	HICKS, ANDREW K	1/27/2017 \$	140.00
1031487	HOBBS. BRETT C.	1/27/2017 \$	140.00
1031488	HOWELL. GARY D.	1/27/2017 \$	50.00
1031489	HURREN, KATHLEEN A	1/27/2017 \$	400.00
1031490	JANSSE, ADRIAAN T	1/27/2017 \$	450.00
1031491	JOHNSON, KERBY	1/27/2017 \$	140.00
1031492	KAPMEYER, DOUGLAS J	1/27/2017 \$	150.00
1031493	KNOWLES, BRENDA LEE	1/27/2017 \$	603.44
1031494	KUNTZ IV, JOHN J	1/27/2017 \$	140.00
1031495	LANEY, SHAWN C	1/27/2017 \$	280.00
1031496	LANGLOIS, RICHARD E	1/27/2017 \$	4,008.75
1031497	LEE, HEE KYU	1/27/2017 \$	560.00
1031498	LEFTON, LAUREN	1/27/2017 \$	1,100.00
1031499	LOPEZ, JESUS R.	1/27/2017 \$	140.00
1031500	LOXSOM, ANDREW J	1/27/2017 \$	140.00
1031501	MARTINEZ, BERNAL LUZ	1/27/2017 \$	280.00
1031502	MCGINNIS, KELLY	1/27/2017 \$	1,731.75
1031503	MOE, RYAN C	1/27/2017 \$	2,500.00
1031504	MONTGOMERY, PATRICK BARRY	1/27/2017 \$	445.00
1031505	MULLINER, JEFF	1/27/2017 \$	250.00
1031506	NAJERA, MIGUEL	1/27/2017 \$	4,275.00
1031507	NEGRON, DOMINIC J	1/27/2017 \$	1,487.45

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1031508	OTERO, ALFONSO	1/27/2017	\$ 140.00
1031509	PALMER, DANIEL	1/27/2017	\$ 100.00
1031510	PINA, JOE A	1/27/2017	\$ 1,500.00
1031511	PITTL, KELLY	1/27/2017	\$ 2,737.50
1031512	POLLOCK, JULIE B.	1/27/2017	\$ 500.00
1031513	PREECE, ANDREW GEORGE	1/27/2017	\$ 150.00
1031514	PRINS, JAN	1/27/2017	\$ 4,406.25
1031515	RAIGN, MICHAEL S.	1/27/2017	\$ 890.00
1031516	REYNOLDS, ERIK STEVEN	1/27/2017	\$ 200.00
1031517	RICHARDSON, TARA DELYCE	1/27/2017	\$ 850.00
1031518	RODRIGUEZ-DURON, LIZA	1/27/2017	\$ 1,400.00
1031519	ROSENBACH, BENJAMIN E	1/27/2017	\$ 300.00
1031520	ROSS, JONATHAN KEITH	1/27/2017	\$ 1,350.00
1031521	RUBIOLA JR., CHARLES	1/27/2017	\$ 240.00
1031522	SACHANOWICZ, LESLIE	1/27/2017	\$ 140.00
1031523	SAWYER, MICHAEL J.	1/27/2017	\$ 50.00
1031524	SHAUGHNESSY, EDWARD F	1/27/2017	\$ 250.00
1031525	SHAW III, WILLIAM H	1/27/2017	\$ 1,000.00
1031526	SIELOFF, JAMES P	1/27/2017	\$ 240.00
1031527	SIMMONS, WILLIAM	1/27/2017	\$ 240.00
1031528	STRYKER, KEVIN BRADLEY	1/27/2017	\$ 365.00
1031529	SULLIVAN, JEANETTE BURNEY	1/27/2017	\$ 637.50
1031530	SWITZER, ROBERT O.	1/27/2017	\$ 7,612.50
1031531	TARVER, WALLACE P.	1/27/2017	\$ 800.00
1031532	TORRES, MINERVA	1/27/2017	\$ 1,575.00
1031533	VALE JR, RAYMOND J.	1/27/2017	\$ 350.00
1031534	VALICEK, MICHAEL D.	1/27/2017	\$ 465.00
1031535	VAN NESS, JESSE	1/27/2017	\$ 150.00
1031536	VOIGT, LISA	1/27/2017	\$ 100.00
1031537	WATKINS, JONATHAN G	1/27/2017	\$ 300.00
1031538	WAYNE, WHITNEY ALEXANDER	1/27/2017	\$ 165.00
1031539	WEMMERT, JUDITH K	1/27/2017	\$ 140.00
1031540	YOUNG, WAYNE	1/27/2017	\$ 140.00
1031541	ZAMORA, MICHAEL R	1/27/2017	\$ 140.00
1031542	ZEPEDA, RODOLFO	1/27/2017	\$ 600.00
1031543	CRUZ, JOHN A.	1/27/2017	\$ 30.00
1031544	ENRIQUEZ, MEAGAN	1/27/2017	\$ 691.54
1031545	GARCIA, DIANNE	1/27/2017	\$ 155.91
1031546	HESS, MERRY CHRISTINA	1/27/2017	\$ 35.26
1031547	IRWIN, CAITLIN	1/27/2017	\$ 610.75
1031548	LUST, JESSICA	1/27/2017	\$ 118.80
1031549	MARQUEZ, DAVID	1/27/2017	\$ 162.00
1031550	MORRIS, JAMES HUNTER	1/27/2017	\$ 691.54
1031551	NEUGEBAUER, ANTHONY	1/27/2017	\$ 363.72
1031552	SCHWARTZ, DORI	1/27/2017	\$ 135.00
1031553	SHANNON, MELISSA	1/27/2017	\$ 140.73
1031554	WAGNER, LINDSEY	1/27/2017	\$ 610.75
1031555	GERARD RICKHOFF, COUNTY CLERK	1/27/2017	\$ 749.00
1031556	BLI SILVER CREEK, LP	1/27/2017	\$ 5.00
1031557	HENGAR UNLIMITED LLC	1/27/2017	\$ 126.92
1031558	GERARD RICKHOFF, COUNTY CLERK	1/27/2017	\$ 735.00
1031559	GERARD RICKHOFF, COUNTY CLERK	1/27/2017	\$ 650.00
1031560	GERARD RICKHOFF, COUNTY CLERK	1/27/2017	\$ 635.00
1031561	A & A BODY FRAME AND PAINT	1/27/2017	\$ 40,184.37
1031562	ABRAMS, ARLENE	1/27/2017	\$ 2,200.00
1031563	ACCESS INVESTIGATIONS	1/27/2017	\$ 332.00
1031564	ALAMO AUTO GLASS	1/27/2017	\$ 840.00
1031565	ALAMO CITY CHEVROLET	1/27/2017	\$ 4,498.00
1031566	ALTEX ELECTRONICS	1/27/2017	\$ 622.22
1031567	AMERCARE PRODUCTS INC	1/27/2017	\$ 6,154.30

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1031568	ANA LITOFISKY	1/27/2017	\$ 802.00
1031569	ASSOCIATED TIME, PARKING CNTRL	1/27/2017	\$ 11,762.50
1031570	AT&T	1/27/2017	\$ 2,324.59
1031571	AT&T	1/27/2017	\$ 578.80
1031572	AT&T MOBILITY NATIONAL ACCOUNT	1/27/2017	\$ 128,938.84
1031573	B & H PHOTO VIDEO	1/27/2017	\$ 1,952.28
1031574	BALANCED SCORECARD INSTITUTE	1/27/2017	\$ 4,175.00
1031575	BILINGUAL COMM CONSULTANTS	1/27/2017	\$ 4,560.00
1031576	BIOQUIP PRODUCTS, INC	1/27/2017	\$ 898.19
1031577	BOB BARKER COMPANY, INC	1/27/2017	\$ 15,066.18
1031578	BRIXTON SANTA FE SA LLC	1/27/2017	\$ 380.00
1031579	BROUSSARD GROUP	1/27/2017	\$ 93,730.73
1031580	BROYLES, ELIZABETH	1/27/2017	\$ 200.00
1031581	CAMACHO-HERNANDEZ & ASSOC, LLC	1/27/2017	\$ 56,340.00
1031582	CANON-FINANCIAL SERVICES	1/27/2017	\$ 16,691.52
1031583	CENTRAL TRANSPORTATION SYSTEMS	1/27/2017	\$ 2,950.00
1031584	CHIANG PATEL & YERBY INC	1/27/2017	\$ 15,000.00
1031585	CHIEF SUPPLY, INC.	1/27/2017	\$ 719.40
1031586	CITY OF BALCONES HEIGHTS	1/27/2017	\$ 41,125.73
1031587	CIVIL ENGINEERING CONSULTANTS	1/27/2017	\$ 18,613.35
1031588	CLERK OF THE CIRCUIT COURT OF	1/27/2017	\$ 31.50
1031589	COAST TO COAST COMPUTER PROD	1/27/2017	\$ 3,196.48
1031590	COBB TIME EQUIPMENT, INC	1/27/2017	\$ 1,710.00
1031591	COMMUNITIES IN SCHOOLS	1/27/2017	\$ 6,726.90
1031592	COSTA MIRADA LTD	1/27/2017	\$ 241.00
1031593	CPI / GUARDIAN	1/27/2017	\$ 4,755.30
1031594	GRAM ROOFING COMPANY, INC.	1/27/2017	\$ 7,917.75
1031595	DAVIS, JANE	1/27/2017	\$ 350.00
1031596	DEAF INTERPRETER SERVICES INC	1/27/2017	\$ 1,981.25
1031597	DELL MARKETING, LP	1/27/2017	\$ 7,243.46
1031598	DETENTION HEALTH CARE SERVICES	1/27/2017	\$ 7,200.00
1031599	DEWINNE EQUIPMENT	1/27/2017	\$ 1,424.92
1031600	DODD ANIMAL HOSPITAL INC	1/27/2017	\$ 320.00
1031601	EDGEWOOD ISD	1/27/2017	\$ 163.50
1031602	ENVIRONMENTAL HEALTH GROUP LLC	1/27/2017	\$ 12,300.00
1031603	FATTAHI, MARIA ELENA	1/27/2017	\$ 707.00
1031604	FD2S, INC.	1/27/2017	\$ 120.25
1031605	FEDERAL INTERNATIONAL, INC.	1/27/2017	\$ 1,440.00
1031606	FERRELLGAS	1/27/2017	\$ 486.95
1031607	FLINT TRADING, INC.	1/27/2017	\$ 2,466.40
1031608	FONDREN FORENSICS INC	1/27/2017	\$ 475.00
1031609	FOSTER CM GROUP INC	1/27/2017	\$ 25,931.20
1031610	FULL SERVICE AUTO PARTS	1/27/2017	\$ 5,181.24
1031611	GALLS LLC	1/27/2017	\$ 106.22
1031612	GEMINI INK	1/27/2017	\$ 1,350.00
1031613	GILLIAN E ROSS LLC	1/27/2017	\$ 16,623.34
1031614	GRAINGER INC	1/27/2017	\$ 6,672.39
1031615	HARLANDALE ISD	1/27/2017	\$ 4.37
1031616	HAYS COUNTY JUVENILE CENTER	1/27/2017	\$ 10,044.00
1031617	HETRICK, ROBERT F	1/27/2017	\$ 9,000.00
1031618	HOLT CO OF TX	1/27/2017	\$ 7,544.40
1031619	HONEYWELL INTERNATIONAL INC	1/27/2017	\$ 3,164.88
1031620	ICS JAIL SUPPLIES INC	1/27/2017	\$ 5,310.00
1031621	INSCO DISTRIBUTING, INC.	1/27/2017	\$ 498.69
1031622	INTERNATIONAL INVESTIGATION	1/27/2017	\$ 750.00
1031623	JAMES LAWN MOWER	1/27/2017	\$ 738.00
1031624	JIMMY JOHNS GOURMET SANDWICHES	1/27/2017	\$ 170.00
1031625	JOVEN INC	1/27/2017	\$ 2,873.96
1031626	JUDSON INDEPENDENT SCHOOL	1/27/2017	\$ 102.50
1031627	KLOTZ ASSOCIATES INC	1/27/2017	\$ 49,750.00

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1031628	LAMINEX, INC	1/27/2017	\$ 884.17
1031629	LANDING APARTMENTS	1/27/2017	\$ 355.00
1031630	LANGUAGE LINE SERVICES	1/27/2017	\$ 349.11
1031631	LAWRENCE JOHNSON	1/27/2017	\$ 451.00
1031632	LIQUID CAPITAL EXCHANGE INC	1/27/2017	\$ 1,354.26
1031633	LOCKHILL FEED PET	1/27/2017	\$ 343.94
1031634	WATER MEADOW INC	1/27/2017	\$ 649.00
1031635	MARSHALL SHREDDING CO	1/27/2017	\$ 345.00
1031636	MC KAY, JAMES	1/27/2017	\$ 292.50
1031637	MEADOW HAVEN HORSE RESCUE	1/27/2017	\$ 1,000.00
1031638	MERRICK INC	1/27/2017	\$ 460.00
1031639	MONTABELLA POINTE LTD	1/27/2017	\$ 487.00
1031640	NARDIS INC	1/27/2017	\$ 5,784.99
1031641	NORTHEAST ISD	1/27/2017	\$ 202.50
1031642	ORTIZ, ASHLEY	1/27/2017	\$ 200.00
1031643	PARKER, CHARLES	1/27/2017	\$ 2,145.00
1031644	PCMG, INC	1/27/2017	\$ 320.60
1031645	POLLOCK PAPER DISTRIBUTORS	1/27/2017	\$ 375.00
1031646	PRAXAIR DISTRIBUTION INC	1/27/2017	\$ 813.31
1031647	PRECISION SAFE SIDEWALKS LLC	1/27/2017	\$ 50,363.55
1031648	REDIFUEL	1/27/2017	\$ 1,385.70
1031649	REDWOOD TOXICOLOGY LABORATORY	1/27/2017	\$ 698.00
1031650	RELX INC. DBA LEXISNEXIS	1/27/2017	\$ 4,593.00
1031651	ROBALIN-POMAR, CLAUDIA	1/27/2017	\$ 1,400.00
1031652	ALAMO PM LLC	1/27/2017	\$ 1,047.00
1031653	SA BAR ASSOCIATION	1/27/2017	\$ 250.00
1031654	SALDANA & ASSOCIATES INC	1/27/2017	\$ 114,039.00
1031655	SAM HOUSTON STATE UNIV	1/27/2017	\$ 500.00
1031656	SAN ANTONIO INTERPRETERS	1/27/2017	\$ 500.00
1031657	SAN ANTONIO STATE HOSPITAL	1/27/2017	\$ 3,000.00
1031658	SAN ANTONIO WATER SYSTEMS	1/27/2017	\$ 128,314.40
1031659	SAN JUAN SQUARE	1/27/2017	\$ 1,319.00
1031660	SERVICE EXPERTS HEATING & AIR	1/27/2017	\$ 2,734.00
1031661	SHERWIN WILLIAMS	1/27/2017	\$ 3,605.60
1031662	SOUTH SAN ISD	1/27/2017	\$ 25,081.24
1031663	SOUTHWEST ISD	1/27/2017	\$ 100.00
1031664	SPAWGLASS CONTRACTORS, INC.	1/27/2017	\$ 96,726.06
1031665	SWIFT SOLUTIONS	1/27/2017	\$ 300.00
1031666	SWISHER HYGIENE OF SAN ANTONIO	1/27/2017	\$ 358.00
1031667	TASER INTERNATIONAL	1/27/2017	\$ 43.42
1031668	TERRA VISTA CORP	1/27/2017	\$ 507.00
1031669	TEXAS BIRD SERVICES	1/27/2017	\$ 1,560.00
1031670	TEXAS DEPT OF PUBLIC SAFETY	1/27/2017	\$ 682.50
1031671	SAN ANTONIO CLUBHOUSE	1/27/2017	\$ 2,916.48
1031672	THE DEBERRY GROUP	1/27/2017	\$ 3,592.49
1031673	THE GROVE	1/27/2017	\$ 522.00
1031674	THOMSON REUTERS-WEST	1/27/2017	\$ 1,463.00
1031675	TIME WARNER CABLE SAN ANTONIO	1/27/2017	\$ 95.64
1031676	TOSHIBA BUSINESS SOLUTIONS USA	1/27/2017	\$ 36.20
1031677	TOSHIBA OCS	1/27/2017	\$ 547.75
1031678	TRIPLE-S STEEL/INTSEL STEEL	1/27/2017	\$ 276.31
1031679	TX ASSOC OF COUNTIES	1/27/2017	\$ 645.00
1031680	TX COMMISSION ON ENVIRONMENTAL	1/27/2017	\$ 100.00
1031681	TX COMMISSION ON ENVIRONMENTAL	1/27/2017	\$ 325.00
1031682	TX DISTRICT & COUNTY ATTORNEYS	1/27/2017	\$ 350.00
1031683	UNIVERSITY HEALTH SYSTEM	1/27/2017	\$ 2,321.50
1031684	US BANK NA	1/27/2017	\$ 118,633.27
1031685	US POSTAL SERVICE	1/27/2017	\$ 13,816.25
1031686	US TREASURY	1/27/2017	\$ 1,820.60
1031687	VERIZON WIRELESS	1/27/2017	\$ 4,457.96



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/07/2017**  
**DISBURSEMENTS FOR: 01/27/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1031688	WEST TEXAS GAS INC	1/27/2017	\$ 131.53
1031689	WHEATLEY HEIGHTS SPORTS COMPLE	1/27/2017	\$ 10,624.98
1031690	WORLD WIDE IMAGING SUPPLIES	1/27/2017	\$ 220.00
1031691	WORLDWIDE LANGUAGES & COMM LLC	1/27/2017	\$ 800.00
1031692	ZOOMGRANTS	1/27/2017	\$ 4,000.00
			<b>\$1,392,055.22</b>

<b>EFT PAYMENTS FOR: 01/27/2017</b>
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12717001	ACEVEDO, SAUL R.	1/27/2017	\$ 165.00
12717002	ADAMS, RAY HARRIS	1/27/2017	\$ 50.00
12717003	ARRIAGA, MONICA G	1/27/2017	\$ 300.00
12717004	BARNETT, BYRON E.	1/27/2017	\$ 11,304.36
12717005	BLAKE, ANGELA LUTHI	1/27/2017	\$ 290.00
12717006	BOGGS, LYNETTE M	1/27/2017	\$ 300.00
12717007	BOHAC, JOSEPH K	1/27/2017	\$ 50.00
12717008	BOYD, FRANKIE GENEVA	1/27/2017	\$ 140.00
12717009	BRITO, MARIA T.	1/27/2017	\$ 140.00
12717010	BROWN, EDITH Y	1/27/2017	\$ 100.00
12717011	BURGESS, TREVOR	1/27/2017	\$ 280.00
12717012	BUSTILLOS, JESSE JON	1/27/2017	\$ 300.00
12717013	CALLAHAN, VINCENT D	1/27/2017	\$ 1,200.00
12717014	CASTILLO, DAVID	1/27/2017	\$ 500.00
12717015	CHAIRES, ALBERTO	1/27/2017	\$ 950.00
12717016	COLTON, ANTHONY	1/27/2017	\$ 2,500.00
12717017	CORONADO, TODD GIL	1/27/2017	\$ 140.00
12717018	DAVIDSON, WILLIAM F	1/27/2017	\$ 300.00
12717019	DE HOYOS, JOANN S.	1/27/2017	\$ 700.00
12717020	DITTMAN, ROBERT	1/27/2017	\$ 100.00
12717021	EDELMAN, ANDREW H	1/27/2017	\$ 330.00
12717022	ENGELKE, STEVEN KEITH	1/27/2017	\$ 165.00
12717023	FLORES, GERARDO C	1/27/2017	\$ 265.00
12717024	FROELICH, ANDREW C	1/27/2017	\$ 140.00
12717025	GAONA, ROBERT	1/27/2017	\$ 50.00
12717026	GARCIA, CANDICE PAIZ	1/27/2017	\$ 280.00
12717027	GARZA, JESUS DAVID	1/27/2017	\$ 600.00
12717028	GOMEZ, VICTOR R.	1/27/2017	\$ 150.00
12717029	HARKIEWICZ, STEVEN N	1/27/2017	\$ 100.00
12717030	HICKS, BOB M	1/27/2017	\$ 140.00
12717031	HILLE, THOMAS F	1/27/2017	\$ 150.00
12717032	HUFF, C WAYNE	1/27/2017	\$ 5,073.00
12717033	KEANE-DAWES, SEAN	1/27/2017	\$ 140.00
12717034	KOBS, ADAM LAKE	1/27/2017	\$ 350.00
12717035	LATIMER, MIKE	1/27/2017	\$ 140.00
12717036	LEVENSTEIN, BRENDA LOUISE	1/27/2017	\$ 250.00
12717037	MAURER, VIRGINIA E	1/27/2017	\$ 1,100.00
12717038	MEHLER, DANIEL	1/27/2017	\$ 600.00
12717039	MOLINA, RICHARD TIM	1/27/2017	\$ 140.00
12717040	MONTOYA JR., ISIDRO	1/27/2017	\$ 400.00
12717041	PATTERSON, JULIE BRAY	1/27/2017	\$ 100.00
12717042	RABAGO, ANTHONY A	1/27/2017	\$ 500.00
12717043	ROBLES, BEATRICE G	1/27/2017	\$ 2,000.00
12717044	UZOMBA, GRACE M	1/27/2017	\$ 350.00
12717045	VALDEZ JR., JERRY	1/27/2017	\$ 605.00
12717046	WALTERS, DEEPALI MEENU	1/27/2017	\$ 100.00
12717047	WHITE, JEROME	1/27/2017	\$ 165.00
12717048	WOOD III, BERTRAM O.	1/27/2017	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/07/2017**  
**DISBURSEMENTS FOR: 01/27/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
12717049	WOODARD, DAVID ANDRE	1/27/2017	\$ 100.00
12717050	YOUNG, JOHN P.	1/27/2017	\$ 50.00
12717051	ZAMORA, LAUREN D	1/27/2017	\$ 140.00
12717052	AFFORDABLE CUSTODIAL SUPPLIES	1/27/2017	\$ 999.20
12717053	ALAMO FORENSIC SERVICES	1/27/2017	\$ 29,100.00
12717054	BEXAR APPRAISAL DISTRICT	1/27/2017	\$ 479,838.00
12717055	CADAVID, MICHAEL	1/27/2017	\$ 1,800.00
12717056	CDW GOVERNMENT, LLC.	1/27/2017	\$ 3,358.52
12717057	CLAMPITT PAPER COMPANY	1/27/2017	\$ 2,907.45
12717058	COMPU-DATA INTERNATIONAL LLC	1/27/2017	\$ 38,071.68
12717059	CPS ENERGY	1/27/2017	\$ 51,217.05
12717060	DC DISTRIBUTING	1/27/2017	\$ 21,467.48
12717061	GRANDE TRUCK CENTER INC	1/27/2017	\$ 2,480.68
12717062	GRAYBAR ELECTRIC CO INC	1/27/2017	\$ 598.44
12717063	GT DISTRIBUTORS, INC.	1/27/2017	\$ 229.57
12717064	HIGH SIERRA ELECTRONICS, INC.	1/27/2017	\$ 149,332.08
12717065	JUMES, MICHAEL THOMAS	1/27/2017	\$ 2,400.00
12717066	MITCHEL, JEFFREY S	1/27/2017	\$ 1,080.00
12717067	OFFICE DEPOT INC	1/27/2017	\$ 876.44
12717068	ORTIZ, CHRISTIAN	1/27/2017	\$ 800.00
12717069	SAN ANTONIO AIDS FOUNDATION	1/27/2017	\$ 9,766.69
12717070	SAN ANTONIO RIVER AUTHORITY	1/27/2017	\$ 810,117.17
12717071	SENTINEL OFFENDER SERVICES	1/27/2017	\$ 34,310.00
12717072	TEXAS ROSE INVESTIGATIONS	1/27/2017	\$ 750.00
12717073	THYSSEN-LAUGHLIN	1/27/2017	\$ 140,415.46
12717074	VOICE & DATA NETWORKS INC	1/27/2017	\$ 100.00
12717075	WAGNER, BROOKE N	1/27/2017	\$ 88.16
12717076	WASTE MANAGEMENT OF TEXAS INC	1/27/2017	\$ 105.22
12717077	XEROX CORPORATION	1/27/2017	\$ 1,839.54
12717078	ZARATE, DAVID	1/27/2017	\$ 90.00
12717079	ZIGMOND LIVESTOCK SERVICES	1/27/2017	\$ 400.00
			<u>\$1,819,161.19</u>
	<b>GRAND TOTAL</b>		<u><u>\$3,211,216.41</u></u>