

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 03/01/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/01/2017</b>			
1033992	AGUILERA, JOSEPH MICK	3/1/2017 \$	200.00
1033993	AYON-GORDON, MARISA E	3/1/2017 \$	420.00
1033994	BARNETT, STEVEN	3/1/2017 \$	140.00
1033995	BARRETTO, ENACIO	3/1/2017 \$	1,283.50
1033996	BASILE, KARL ANTHONY	3/1/2017 \$	1,035.00
1033997	BEAL, PHYLLIS J	3/1/2017 \$	280.00
1033998	BECK, THOMAS B.	3/1/2017 \$	300.00
1033999	BENAVIDES, ALMA	3/1/2017 \$	960.00
1034000	BLOOMQUIST, LARRY	3/1/2017 \$	400.00
1034001	BOMBENGER, MARK J	3/1/2017 \$	200.00
1034002	BOYER, RYAN	3/1/2017 \$	190.00
1034003	BOZZA, MAC	3/1/2017 \$	100.00
1034004	BURCHARD, BROCK S	3/1/2017 \$	140.00
1034005	BYINGTON, RICARDO A	3/1/2017 \$	1,667.04
1034006	CABANAS, ALFONSO	3/1/2017 \$	140.00
1034007	CACERES, VIVIAN	3/1/2017 \$	140.00
1034008	CADENA, IRENE VELA	3/1/2017 \$	177.94
1034009	CALDAROLA, GAYLE	3/1/2017 \$	200.00
1034010	CAVAZOS IV, DAVID H	3/1/2017 \$	740.00
1034011	CEPEDA, MARCO	3/1/2017 \$	280.00
1034012	COFFEE, BRENT MICHAEL	3/1/2017 \$	240.00
1034013	COHEN, LAWRENCE MICHAEL	3/1/2017 \$	900.00
1034014	CORBY, KAREN L	3/1/2017 \$	1,400.00
1034015	CORLEY, LINDA	3/1/2017 \$	1,000.00
1034016	COX, CORNELIUS N.	3/1/2017 \$	140.00
1034017	CRAWSHAW, ADAM	3/1/2017 \$	1,337.50
1034018	CUELLAR, DAVID A	3/1/2017 \$	280.00
1034019	DALRYMPLE, SCOTT	3/1/2017 \$	240.00
1034020	DARLING, MARK	3/1/2017 \$	200.00
1034021	DAVIS, JOHN F.	3/1/2017 \$	405.00
1034022	DAVIS, JOHN FRANCIS	3/1/2017 \$	280.00
1034023	DAVIS, SAMUEL	3/1/2017 \$	75.00
1034024	DEL PRADO, CHRISTINE MARTINO	3/1/2017 \$	250.00
1034025	DELAVAN, MARY KAY	3/1/2017 \$	1,317.60
1034026	DEWALT, ERIC A.	3/1/2017 \$	140.00
1034027	DICKSON JR, FRANK L	3/1/2017 \$	200.00
1034028	DULLNIG, DARRELL SCOTT	3/1/2017 \$	140.00
1034029	DWIGANS, JAMES L	3/1/2017 \$	140.00
1034030	ECONOMIDY, JOHN M.	3/1/2017 \$	225.00
1034031	ELDER, KATHY C	3/1/2017 \$	23,760.00
1034032	EMMONS, DEREK W	3/1/2017 \$	140.00
1034033	FINCH, MATTHEW L	3/1/2017 \$	640.00
1034034	FISCHER, JONATHAN DANE	3/1/2017 \$	500.00
1034035	FISCHER, JUSTIN	3/1/2017 \$	140.00
1034036	FREINER, EDWARD	3/1/2017 \$	140.00
1034037	FUENTES-VALDEZ, MARY E	3/1/2017 \$	250.00
1034038	GARCIA, JAVIER M.	3/1/2017 \$	200.00
1034039	GARCIA, LAWRENIE	3/1/2017 \$	100.00
1034040	GARCIA, M THERESA	3/1/2017 \$	1,050.00
1034041	GARCIA, ROLAND J	3/1/2017 \$	8,122.50
1034042	GILMORE, STEVEN	3/1/2017 \$	50.00
1034043	GOLDEN, LEE M.	3/1/2017 \$	2,930.00
1034044	GRANADOS, MICHAEL DAVID	3/1/2017 \$	140.00
1034045	GRAUL JR, ROBERT L	3/1/2017 \$	617.28
1034046	GULLER, SCOTT	3/1/2017 \$	850.00
1034047	HAJEK III, ANTON PAUL	3/1/2017 \$	160.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 03/01/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1034048	HERBST, LESLIE R	3/1/2017	\$ 140.00
1034049	HERNANDEZ, JOSEPH ANTHONY	3/1/2017	\$ 140.00
1034050	HICKS, ANDREW K	3/1/2017	\$ 140.00
1034051	JANSSE, ADRIAAN T	3/1/2017	\$ 400.00
1034052	JANUARY, STACY	3/1/2017	\$ 425.00
1034053	JOHNSON, KERBY	3/1/2017	\$ 140.00
1034054	JONAS III, WILLIAM J	3/1/2017	\$ 640.00
1034055	KALE, ANEETA	3/1/2017	\$ 140.00
1034056	KAPPMAYER, DOUGLAS J	3/1/2017	\$ 300.66
1034057	KEILER, WILLIAM G	3/1/2017	\$ 1,025.00
1034058	KIMBROUGH, BRIAN C.	3/1/2017	\$ 200.00
1034059	KNOWLES, BRENDA LEE	3/1/2017	\$ 150.00
1034060	KRAMER, SUZANNE	3/1/2017	\$ 390.00
1034061	LAIRD, ANDREW J	3/1/2017	\$ 140.00
1034062	LAUGHLIN, JUDITH A.	3/1/2017	\$ 450.00
1034063	LEE, HEE KYU	3/1/2017	\$ 140.00
1034064	LEFTON, LAUREN	3/1/2017	\$ 500.00
1034065	LLANAS, MAUREEN K	3/1/2017	\$ 100.00
1034066	LONGAKER, KENTON DEEM	3/1/2017	\$ 50.00
1034067	LOPEZ, CARLOS	3/1/2017	\$ 750.00
1034068	LOUDERMILK, ABBY A	3/1/2017	\$ 140.00
1034069	LOXSOM, ANDREW J	3/1/2017	\$ 1,375.00
1034070	LUNA, LETICIA ANN	3/1/2017	\$ 500.00
1034071	MARSHALL, CLEOPHUS N W	3/1/2017	\$ 400.00
1034072	MARTINEZ, BERNAL LUZ	3/1/2017	\$ 140.00
1034073	MCCAULEY JR., DAN W.	3/1/2017	\$ 890.00
1034074	MEYRAT, JAMES	3/1/2017	\$ 50.00
1034075	MILES, JANICE	3/1/2017	\$ 450.00
1034076	MONTGOMERY, PATRICK BARRY	3/1/2017	\$ 420.00
1034077	MORRISON, CARLA B	3/1/2017	\$ 379.09
1034078	MULCAHY, KATHY M	3/1/2017	\$ 140.00
1034079	NAJERA, MIGUEL	3/1/2017	\$ 500.00
1034080	NICHOLAS, STEPHEN A	3/1/2017	\$ 500.00
1034081	OLTERSDFORF, JAMES	3/1/2017	\$ 100.00
1034082	OTERO, ALFONSO	3/1/2017	\$ 490.00
1034083	PALMER, DANIEL	3/1/2017	\$ 500.00
1034084	PEARSALL, ALANA	3/1/2017	\$ 639.08
1034085	PERALES, RAUL	3/1/2017	\$ 340.00
1034086	PEREZ, JONATHAN R	3/1/2017	\$ 140.00
1034087	PERRY, DEBORAH S	3/1/2017	\$ 200.00
1034088	PIKER JR, EDWARD P	3/1/2017	\$ 140.00
1034089	PITTL, KELLY	3/1/2017	\$ 480.00
1034090	POLLOCK, JULIE B.	3/1/2017	\$ 140.00
1034091	PORTER, ROBERT A	3/1/2017	\$ 140.00
1034092	QUEZADA JR, CARLOS	3/1/2017	\$ 140.00
1034093	RAMOS, MICHAEL ANTHONY	3/1/2017	\$ 50.00
1034094	REYES, ROSARIO	3/1/2017	\$ 100.00
1034095	REYNOLDS, ERIK STEVEN	3/1/2017	\$ 140.00
1034096	RICHARDSON, LIONEL	3/1/2017	\$ 805.00
1034097	ROBBERSON, JOHN L	3/1/2017	\$ 680.00
1034098	RODRIGUEZ JR, RAMON S	3/1/2017	\$ 300.00
1034099	RODRIGUEZ-DURON, LIZA	3/1/2017	\$ 350.00
1034100	ROSSI, ARTHUR J	3/1/2017	\$ 375.00
1034101	RUBIOLA JR., CHARLES	3/1/2017	\$ 430.00
1034102	SALDANA III, HUMBERTO	3/1/2017	\$ 500.00
1034103	SHAW III, WILLIAM H	3/1/2017	\$ 50.00
1034104	SHERMAN, KIRK	3/1/2017	\$ 280.00
1034105	SIELOFF, JAMES P	3/1/2017	\$ 400.00
1034106	SIMMONS, GREGORY	3/1/2017	\$ 240.00
1034107	SOWELL, SCOTT A	3/1/2017	\$ 450.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 03/01/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1034108	STOLHANDSKE, MATT C.	3/1/2017	\$ 100.00
1034109	SULLIVAN, JEANETTE BURNEY	3/1/2017	\$ 286.72
1034110	TARVER, WALLACE P.	3/1/2017	\$ 420.00
1034111	TOCCI, JAMES V	3/1/2017	\$ 200.00
1034112	URETSKY, GERALD ANTHONY	3/1/2017	\$ 110.00
1034113	VALDES, VICTOR M.	3/1/2017	\$ 100.00
1034114	VALE JR, RAYMOND J.	3/1/2017	\$ 400.00
1034115	VALLEY, MATTHEW C	3/1/2017	\$ 140.00
1034116	VAN NESS, JESSE	3/1/2017	\$ 1,152.08
1034117	VARA, MELISSA	3/1/2017	\$ 500.00
1034118	WEMMERT, JUDITH K	3/1/2017	\$ 1,490.00
1034119	WHITE, MARSHALL D	3/1/2017	\$ 480.00
1034120	WINGET-HERNANDEZ, LAURA	3/1/2017	\$ 875.00
1034121	WOLF, WARREN ALAN	3/1/2017	\$ 100.00
1034122	WOOD, WAYNE TED	3/1/2017	\$ 1,880.00
1034123	YOUNG, WAYNE	3/1/2017	\$ 50.00
1034124	ZAMORA, MICHAEL R	3/1/2017	\$ 280.00
1034125	ZIMMERMAN, RONALD D	3/1/2017	\$ 140.00
1034126	ALTAMIRANO, ALBERTO	3/1/2017	\$ 6.88
1034127	AVILA, MIGUEL	3/1/2017	\$ 205.00
1034128	CHRISTENSEN, THERESA	3/1/2017	\$ 264.86
1034129	COBOS, MARISOL	3/1/2017	\$ 71.00
1034130	CUELLAR, LINDA A.	3/1/2017	\$ 350.66
1034131	FLETCHER, ROY SINCLAIR	3/1/2017	\$ 12.00
1034132	GARCIA, DIANNE	3/1/2017	\$ 95.00
1034133	GHOSH, ARINDAM	3/1/2017	\$ 171.75
1034134	HARRISON, JERRI	3/1/2017	\$ 40.00
1034135	HATHAWAY, KAREN	3/1/2017	\$ 71.00
1034136	JORDAN, DEBRA	3/1/2017	\$ 32.64
1034137	LAHOOD, NICHOLAS	3/1/2017	\$ 204.07
1034138	LOPEZ, MICHAEL	3/1/2017	\$ 80.64
1034139	MATHIS, JAMIE	3/1/2017	\$ 65.00
1034140	MUNOZ, CHRISTOPHER M	3/1/2017	\$ 301.67
1034141	RAMIREZ, EDWARD L	3/1/2017	\$ 35.30
1034142	ROMERO, MANUELITA	3/1/2017	\$ 40.00
1034143	ROSENAUER, BRIDGET	3/1/2017	\$ 71.00
1034144	SANDOVAL III, CHARLIE	3/1/2017	\$ 76.94
1034145	SAXON, DENYSE	3/1/2017	\$ 55.00
1034146	SHANNON, TRACE	3/1/2017	\$ 643.75
1034147	SMITH, DAVID	3/1/2017	\$ 325.01
1034148	SPELLER, NELDA	3/1/2017	\$ 181.02
1034149	VELA, LINDA C	3/1/2017	\$ 16.20
1034150	44 PRODUCTIONS INC	3/1/2017	\$ 2,400.00
1034151	A & A BODY FRAME AND PAINT	3/1/2017	\$ 21,256.44
1034152	A SMART START	3/1/2017	\$ 177.00
1034153	A-PEST-OR-US PEST CONTROL INC	3/1/2017	\$ 454.00
1034154	ABC PEST CONTROL OF SA INC	3/1/2017	\$ 180.00
1034155	AG-PRO TEXAS LLC	3/1/2017	\$ 1,057.09
1034156	ALAMO AUTO GLASS	3/1/2017	\$ 300.00
1034157	ALAMO BARBER & BEAUTY, INC	3/1/2017	\$ 227.70
1034158	ALAMO CITY CHEVROLET	3/1/2017	\$ 1,952.00
1034159	ALLEGIANCE ENVIRONMENTAL SVCS.	3/1/2017	\$ 645.00
1034160	ALLIED FIRE PROTECTION SA LP	3/1/2017	\$ 7,796.00
1034161	AMERICAN TIRE DISTRIBUTORS	3/1/2017	\$ 7,756.80
1034162	AMERICAN TRAFFIC SFTY MTRL INC	3/1/2017	\$ 2,256.75
1034163	ARNOLD OIL EQUIPMENT CO.	3/1/2017	\$ 2,165.64
1034164	AT&T	3/1/2017	\$ 515.29
1034165	AT&T	3/1/2017	\$ 129.30
1034166	AT&T	3/1/2017	\$ 770.67
1034167	AUTOMATED BUSINESS SYSTEMS	3/1/2017	\$ 500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 03/01/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1034168	BEAR WHEEL ALIGNMENT & GARAGE	3/1/2017	\$ 65.00
1034169	BELLATRIX INTERNATIONAL INC	3/1/2017	\$ 1,183.00
1034170	BIG STAR BRANDING	3/1/2017	\$ 75.00
1034171	BRISCO WHEEL REPAIR	3/1/2017	\$ 488.75
1034172	BROOKHAVEN YOUTH RANCH	3/1/2017	\$ 5,031.30
1034173	CAD SUPPLIES SPECIALTY INC	3/1/2017	\$ 205.50
1034174	CANON-FINANCIAL SERVICES	3/1/2017	\$ 1,194.36
1034175	CAPITOL AGGREGATES LTD	3/1/2017	\$ 3,587.75
1034176	CELLEBRITE USA CORP	3/1/2017	\$ 6,160.00
1034177	CINTAS CORPORATION	3/1/2017	\$ 482.71
1034178	CITY ELECTRIC SUPPLY	3/1/2017	\$ 2,485.24
1034179	COBB TIME EQUIPMENT, INC	3/1/2017	\$ 95.00
1034180	CONFERENCE ON CRIMES	3/1/2017	\$ 1,840.00
1034181	CROP PRODUCTION SERVICES, INC	3/1/2017	\$ 105,984.00
1034182	CTWP	3/1/2017	\$ 381.10
1034183	DEER OAKS MENTAL HEALTH	3/1/2017	\$ 622.50
1034184	DISH	3/1/2017	\$ 52.50
1034185	DODD ANIMAL HOSPITAL INC	3/1/2017	\$ 2,140.08
1034186	EASY DRIVE	3/1/2017	\$ 588.00
1034187	ECKMANN GROLL INC	3/1/2017	\$ 1,800.00
1034188	EL CENTRO DEL BARRIO INC	3/1/2017	\$ 14,936.84
1034189	FEDEX	3/1/2017	\$ 43.02
1034190	FEDORA SECURITY LLC	3/1/2017	\$ 1,600.00
1034191	FERRELLGAS	3/1/2017	\$ 172.00
1034192	FLETCHER, ROY	3/1/2017	\$ 105.00
1034193	FOSTER CM GROUP INC	3/1/2017	\$ 14,292.75
1034194	FRESH AIR FILTER SERVICE	3/1/2017	\$ 744.00
1034195	FULL SERVICE AUTO PARTS	3/1/2017	\$ 8,350.52
1034196	GALLIEN ELECTRIC AND CONSTRUCT	3/1/2017	\$ 1,395.00
1034197	GALLS LLC	3/1/2017	\$ 5,680.92
1034198	GARZA EMC, LLC	3/1/2017	\$ 31,400.35
1034199	GENERAL EQUIPMENT REPAIR INC.	3/1/2017	\$ 8,720.00
1034200	GEORGE GERVIN YOUTH CENTER INC	3/1/2017	\$ 4,144.96
1034201	SPEARHEAD NO2 OF THE AVRAHAM	3/1/2017	\$ 4,000.00
1034202	GRAINGER INC	3/1/2017	\$ 1,427.07
1034203	GRIMCO, INC.	3/1/2017	\$ 2,812.50
1034204	GUADALUPE CULTURAL ARTS CENTER	3/1/2017	\$ 255.00
1034205	HESELBEIN TIRE SOUTHWEST	3/1/2017	\$ 2,737.68
1034206	HONEYWELL INTERNATIONAL INC	3/1/2017	\$ 9,725.30
1034207	J ROSS BOLES CO INC	3/1/2017	\$ 3,127.80
1034208	LEXIS NEXIS	3/1/2017	\$ 274.66
1034209	LITTLEBITS ELECTRONICS, INC.	3/1/2017	\$ 372.11
1034210	LOFTIN EQUIPMENT CO., INC.	3/1/2017	\$ 6,373.20
1034211	MAMAC SYSTEMS, INC.	3/1/2017	\$ 447.79
1034212	MCCOMBS HFC LTD.	3/1/2017	\$ 10,254.38
1034213	MORRISON SUPPLY COMPANY	3/1/2017	\$ 1,081.52
1034214	MSC INDUSTRIAL SUPPLY CO	3/1/2017	\$ 1,876.72
1034215	N-LINE TRAFFIC MAINTENANCE LP	3/1/2017	\$ 1,645.10
1034216	N-LINE TRAFFIC MAINTENANCE LP	3/1/2017	\$ 2,175.00
1034217	NATL ASSN OF DRUG COURT	3/1/2017	\$ 700.00
1034218	NEOPOST USA INC	3/1/2017	\$ 336.00
1034219	NEW EARTH, INC.	3/1/2017	\$ 843.04
1034220	OSBURN MATERIALS, INC	3/1/2017	\$ 918.60
1034221	PRESTIGE PRINTING	3/1/2017	\$ 494.00
1034222	PROTECTION ONE ALARM	3/1/2017	\$ 157.78
1034223	RECOVERY HEALTHCARE GROUP	3/1/2017	\$ 579.00
1034224	REDIFUEL	3/1/2017	\$ 942.50
1034225	SA EXPRESS NEWS	3/1/2017	\$ 3,680.10
1034226	SAN ANTONIO WATER SYSTEMS	3/1/2017	\$ 9,953.44
1034227	SANIVAC	3/1/2017	\$ 2,275.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 03/01/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1034228	SANTA ROSA HEALTH CARE	3/1/2017	\$ 704.00
1034229	SCOTT EQUIPMENT, INC	3/1/2017	\$ 14,453.50
1034230	SIMPLEXGRINNELL	3/1/2017	\$ 960.32
1034231	SKILLPATH/NST SEMINARS	3/1/2017	\$ 398.00
1034232	STERLING CONSTRUCTION COMPANY	3/1/2017	\$ 920,460.34
1034233	STERLING EDUCATION SERVICES	3/1/2017	\$ 777.00
1034234	STEWART TITLE COMPANY	3/1/2017	\$ 15.00
1034235	SWCA ENVIRONMENTAL CONSULTANT	3/1/2017	\$ 195.50
1034236	TEEX	3/1/2017	\$ 500.00
1034237	TEXAS INDUSTRIAL RUBBER & GASK	3/1/2017	\$ 197.38
1034238	THE ROSE BOUTIQUE	3/1/2017	\$ 325.00
1034239	THYSSENKRUPP ELEVATOR	3/1/2017	\$ 17,319.86
1034240	TIME WARNER CABLE SAN ANTONIO	3/1/2017	\$ 1,088.70
1034241	TIME WARNER CABLE SAN ANTONIO	3/1/2017	\$ 8.34
1034242	TIME WARNER CABLE	3/1/2017	\$ 375.48
1034243	TOSHIBA BUSINESS SOLUTIONS USA	3/1/2017	\$ 0.04
1034244	TTPOA	3/1/2017	\$ 800.00
1034245	TEXAS CORRUGATORS INC	3/1/2017	\$ 80.00
1034246	UNIFIRST HOLDINGS, INC.	3/1/2017	\$ 126.60
1034247	UNIVERSITY HEALTH SYSTEM	3/1/2017	\$ 20,932.96
1034248	VULCAN CONSTRUCTION MATERIALS	3/1/2017	\$ 9,953.56
1034249	WEST TEXAS GAS INC	3/1/2017	\$ 179.32
1034250	WESTEAST DESIGN GROUP LLC	3/1/2017	\$ 5,845.00
1034251	WESTERN DETENTION PRODUCTS INC	3/1/2017	\$ 1,325.62
1034252	WINFIELD SOLUTIONS LLC	3/1/2017	\$ 85.01
1034253	WORKSPACE SOLUTIONS INC	3/1/2017	\$ 1,252.59
1034254	SAN ANTONIO SPORTS FOUNDATION	3/1/2017	\$ 20,000.00
			<b>\$1,455,068.62</b>

<b>EFT PAYMENTS FOR: 03/01/2017</b>
-------------------------------------

30117001	ACEVEDO III, ALBERTO	3/1/2017	\$ 140.00
30117002	AGUILERA, JUAN P.	3/1/2017	\$ 500.00
30117003	ALEMAN, RAYMUNDO	3/1/2017	\$ 400.00
30117004	AMBROSINO JR, ROBERTO	3/1/2017	\$ 950.00
30117005	BARNETT, BYRON E.	3/1/2017	\$ 200.00
30117006	BLAKE, ANGELA LUTHI	3/1/2017	\$ 1,080.00
30117007	BOCQUIN, KAREN	3/1/2017	\$ 535.00
30117008	BOHAC, JOSEPH K	3/1/2017	\$ 154.20
30117009	BUSTAMANTE, JOHN M	3/1/2017	\$ 321.90
30117010	BUSTILLOS, JESSE JON	3/1/2017	\$ 560.00
30117011	CHAIRES, ALBERTO	3/1/2017	\$ 390.00
30117012	CHRISTIAN, MLISS	3/1/2017	\$ 280.00
30117013	COLLINS, DAVID M	3/1/2017	\$ 529.00
30117014	COLTON, ANTHONY	3/1/2017	\$ 4,258.75
30117015	CORONADO, TODD GIL	3/1/2017	\$ 680.00
30117016	DAVIS, SHEY	3/1/2017	\$ 690.00
30117017	DELANO JR., WILLIAM G.	3/1/2017	\$ 490.00
30117018	DIAZ, DOROTHY FLAGG	3/1/2017	\$ 705.00
30117019	DITTMAN, ROBERT	3/1/2017	\$ 400.00
30117020	FALKIEWICZ, CHRISTINA L	3/1/2017	\$ 1,460.00
30117021	FROELICH, ANDREW C	3/1/2017	\$ 540.00
30117022	GAONA, ROBERT	3/1/2017	\$ 150.00
30117023	GARCIA JR, RICHARD L	3/1/2017	\$ 140.00
30117024	GARZA, ABELARDO	3/1/2017	\$ 450.00
30117025	GARZA, BRIGITTE	3/1/2017	\$ 1,000.00
30117026	GARZA, CECILIA	3/1/2017	\$ 546.80

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 03/01/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
30117027	GOMEZ, VICTOR R.	3/1/2017	\$ 500.00
30117028	GONZALEZ, ROSA MARIA	3/1/2017	\$ 300.00
30117029	GUINN, GAMMON	3/1/2017	\$ 190.00
30117030	HANSON, KRISTIN	3/1/2017	\$ 445.00
30117031	HARGROVE, CLAIRE	3/1/2017	\$ 717.44
30117032	HARKIEWICZ, STEVEN N	3/1/2017	\$ 372.36
30117033	HEARD, LAURA D	3/1/2017	\$ 100.00
30117034	HELLRUNG, MARGARET CECILIA	3/1/2017	\$ 150.00
30117035	HICKS, BOB M	3/1/2017	\$ 280.00
30117036	HICKS, JOHN T	3/1/2017	\$ 140.00
30117037	HILL, DALE L.	3/1/2017	\$ 350.00
30117038	HILLE, THOMAS F	3/1/2017	\$ 450.00
30117039	HORTICK, CHRISTINE	3/1/2017	\$ 225.00
30117040	HUFF, YOLANDA T	3/1/2017	\$ 1,425.00
30117041	HUGHES, ANTHONY M	3/1/2017	\$ 240.00
30117042	JUSTICE, SALLY	3/1/2017	\$ 690.00
30117043	KOLODZIEJ, DUSTIN S.	3/1/2017	\$ 140.00
30117044	LAHOOD, ADAM MICHAEL	3/1/2017	\$ 50.00
30117045	LAMERSON, JOHN M	3/1/2017	\$ 400.00
30117046	LEONARD, LISA SCOTT	3/1/2017	\$ 850.00
30117047	LESNIAK, MELISSA	3/1/2017	\$ 280.00
30117048	LEVENSTEIN, BRENDA LOUISE	3/1/2017	\$ 700.00
30117049	LOPEZ, RAY	3/1/2017	\$ 150.00
30117050	MANTZ, LUCINDA CANAVAN	3/1/2017	\$ 474.97
30117051	MARQUEZ, STEVEN G	3/1/2017	\$ 240.00
30117052	MAURER, VIRGINIA E	3/1/2017	\$ 1,853.44
30117053	MIDDLETON, SUNNY	3/1/2017	\$ 540.00
30117054	MOHR, BLAKELY I	3/1/2017	\$ 400.00
30117055	MONTOYA JR., ISIDRO	3/1/2017	\$ 280.00
30117056	MORALES-PADIA, TRISHA MARIE	3/1/2017	\$ 650.00
30117057	MORENO, DENNIS L	3/1/2017	\$ 845.00
30117058	MORGAN, M. FAYE	3/1/2017	\$ 100.00
30117059	NOBLE, SUE	3/1/2017	\$ 435.65
30117060	OLIVEIRA-DURAN, LAURA	3/1/2017	\$ 150.00
30117061	PARKER, DEBRA L	3/1/2017	\$ 1,150.00
30117062	PATE JR, ROBERT C	3/1/2017	\$ 300.00
30117063	PATTERSON, JULIE BRAY	3/1/2017	\$ 140.00
30117064	PAYNE, GLENN	3/1/2017	\$ 140.00
30117065	PENA, JENNIFER	3/1/2017	\$ 2,925.00
30117066	PEREZ, ROGER A	3/1/2017	\$ 650.00
30117067	PERKINS, AMY EUBANKS	3/1/2017	\$ 740.00
30117068	RICHARDSON, JOEL G	3/1/2017	\$ 600.00
30117069	ROBERTSON, JOHN H	3/1/2017	\$ 600.00
30117070	ROGERS, JASON	3/1/2017	\$ 140.00
30117071	ROJAS, AIDA R	3/1/2017	\$ 500.00
30117072	SACHANOWICZ, LESLIE	3/1/2017	\$ 140.00
30117073	SALAZAR, MARIA	3/1/2017	\$ 595.00
30117074	SANDOVAL, FRANK D	3/1/2017	\$ 140.00
30117075	SCOTT, MARGARET A	3/1/2017	\$ 440.00
30117076	SETTLE, ELIZABETH A.	3/1/2017	\$ 520.00
30117077	SLIMANE, NATHAN W	3/1/2017	\$ 500.00
30117078	SMITH, ANN MARIE	3/1/2017	\$ 729.00
30117079	TAVERA, ALFREDO MACIAS	3/1/2017	\$ 340.00
30117080	THORN, SHARON C	3/1/2017	\$ 1,040.00
30117081	TILLER, MISTY	3/1/2017	\$ 245.00
30117082	VALDEZ JR., JERRY	3/1/2017	\$ 140.00
30117083	VARGAS, ROBERTO S.	3/1/2017	\$ 100.00
30117084	VIERA, PATRICIA	3/1/2017	\$ 400.00
30117085	VILLAREAL, RAYMOND ANTHONY	3/1/2017	\$ 400.00
30117086	WARD, KIMBEL	3/1/2017	\$ 140.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 03/07/2017  
DISBURSEMENTS FOR: 03/01/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30117087	WEBB, JENNIFER	3/1/2017	\$ 530.00
30117088	WILHELM, AMANDA	3/1/2017	\$ 200.00
30117089	WILKE, STEPHANIE H	3/1/2017	\$ 400.00
30117090	WILLINGHAM, GEORGE L	3/1/2017	\$ 1,256.80
30117091	WILLIS, DAVID L.	3/1/2017	\$ 805.94
30117092	WOOD III, BERTRAM O.	3/1/2017	\$ 1,040.00
30117093	YOUNG, JOHN P.	3/1/2017	\$ 500.00
30117094	ZAMORA, LAUREN D	3/1/2017	\$ 1,488.23
30117095	AECOM TECHNICAL SERVICES INC.	3/1/2017	\$ 154,783.25
30117096	AIRGAS SOUTHWEST	3/1/2017	\$ 168.14
30117097	ALAMO AREA RESOURCE CENTER	3/1/2017	\$ 22,518.61
30117098	B.E.A.T. AIDS INC	3/1/2017	\$ 347.15
30117099	CDW GOVERNMENT, LLC.	3/1/2017	\$ 970.62
30117100	CURRAN CONTRACTING COMPANY	3/1/2017	\$ 570,602.52
30117101	E Z BEL CONSTRUCTION, LLC	3/1/2017	\$ 290,872.80
30117102	FORD POWELL & CARSON	3/1/2017	\$ 26,281.44
30117103	GRANDE TRUCK CENTER INC	3/1/2017	\$ 467.00
30117104	HIGH SIERRA ELECTRONICS, INC.	3/1/2017	\$ 37,313.68
30117105	INDUSTRIAL COMMUNICATIONS	3/1/2017	\$ 23,830.47
30117106	J3 COMPANY LLC	3/1/2017	\$ 57,431.30
30117107	MR TRANSMISSION	3/1/2017	\$ 8,401.06
30117108	MUSTANG EQUIPMENT	3/1/2017	\$ 138.60
30117109	OFFICE DEPOT INC	3/1/2017	\$ 17,531.63
30117110	QUEST DIAGNOSTICS INCORPORATED	3/1/2017	\$ 1,053.87
30117111	R S & H	3/1/2017	\$ 16,468.77
30117112	ROSETTA'S KEY	3/1/2017	\$ 4,639.00
30117113	SAN ANTONIO AIDS FOUNDATION	3/1/2017	\$ 7,748.05
30117114	SAN ANTONIO RIVER AUTHORITY	3/1/2017	\$ 807,750.11
30117115	TEXAS ELECTRONIC SYSTEM	3/1/2017	\$ 542.00
30117116	THE LEVY COMPANY LP	3/1/2017	\$ 4,860.00
30117117	TRANE COMPANY	3/1/2017	\$ 2,143.00
30117118	VICKREY & ASSOCIATES INC	3/1/2017	\$ 10,909.23
30117119	VOICE & DATA NETWORKS INC	3/1/2017	\$ 150.00
30117120	WASTE MANAGEMENT OF TEXAS INC	3/1/2017	\$ 2,419.23
			<b>\$2,122,981.01</b>

**WIRE PAYMENTS FOR: 03/01/2017**

WIRE	4TH COURT OF APPEAL	\$ 14,559.08
WIRE	AETNA	\$ 474,745.99
WIRE	CHASE BANK - PURCHASING CARD	\$ 53,725.54
WIRE	CHASE BANK - TRAVEL CARD	\$ 16,126.41
WIRE	MCGRIFF, SEIBELS & WILLIAMS	\$ 9,549.00
WIRE	STATE COMPOTROLLER SALES TAX	\$ 8,254.80
WIRE	TRISTAR	\$ 70,163.91
		<b>\$ 647,124.73</b>

**PAYROLL FOR: 02/28/2017**

FICA	\$ 804,140.63	
GROSS WAGES	\$ 11,028,860.98	
		<b>\$ 11,833,001.61</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 03/01/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>MANUALS FOR: 02/28/2017</b>			
1033990	ADAMS, EDWARD H	2/24/2017	\$ 3,500.00
1033991	XIMENEZ, ALFREDO M	2/24/2017	\$ 6,000.00
			\$ 9,500.00
	<b>GRAND TOTAL</b>		\$16,067,675.97



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 03/03/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/03/2017</b>			
1034255	ACEVEDO, PAUL R.	3/3/2017 \$	140.00
1034256	ALLEN, JEREMY D	3/3/2017 \$	140.00
1034257	ALLEN, MATTHEW THOMAS	3/3/2017 \$	50.00
1034258	APPELT, JOSEPH P.	3/3/2017 \$	400.00
1034259	ASHWORTH BARRIGA, LACEY	3/3/2017 \$	2,000.00
1034260	BARNETT, STEVEN	3/3/2017 \$	300.00
1034261	BEAL, PHYLLIS J	3/3/2017 \$	640.00
1034262	BECK, THOMAS B.	3/3/2017 \$	140.00
1034263	BENAVIDES, ALMA	3/3/2017 \$	1,050.00
1034264	BENAVIDES, MICHAEL H	3/3/2017 \$	280.00
1034265	BOYER, RYAN	3/3/2017 \$	580.00
1034266	BOZZA, MAC	3/3/2017 \$	305.00
1034267	BOZZO JR., PHILIP	3/3/2017 \$	300.00
1034268	BRANNAN, QUIENCY	3/3/2017 \$	140.00
1034269	BRAUBACH, ROBERT	3/3/2017 \$	950.00
1034270	BROOKS, WILLIAM A	3/3/2017 \$	140.00
1034271	BURCHARD, BROCK S	3/3/2017 \$	1,240.00
1034272	BURKE, DEBORAH S.	3/3/2017 \$	50.00
1034273	BUTLER III, MILTON C.	3/3/2017 \$	780.00
1034274	CACERES, VIVIAN	3/3/2017 \$	140.00
1034275	CALDAROLA, GAYLE	3/3/2017 \$	140.00
1034276	CAMARA JR, EDWARD	3/3/2017 \$	6,666.41
1034277	CEPEDA, MARCO	3/3/2017 \$	140.00
1034278	COFFEE, BRENT MICHAEL	3/3/2017 \$	1,380.00
1034279	COHEN, LAWRENCE MICHAEL	3/3/2017 \$	140.00
1034280	COLLINS, MICHAEL J.	3/3/2017 \$	50.00
1034281	CORBY, KAREN L	3/3/2017 \$	590.00
1034282	CUELLAR, DAVID A	3/3/2017 \$	340.00
1034283	DALRYMPLE, SCOTT	3/3/2017 \$	280.00
1034284	DARLING, MARK	3/3/2017 \$	140.00
1034285	DEFRATUS, DOUGLAS	3/3/2017 \$	240.00
1034286	DELAVAN, MARY KAY	3/3/2017 \$	750.00
1034287	DOMINGUEZ, ABEL	3/3/2017 \$	340.00
1034288	DULLNIG, DARRELL SCOTT	3/3/2017 \$	140.00
1034289	DWIGANS, JAMES L	3/3/2017 \$	555.00
1034290	EAKLE, JOANNE	3/3/2017 \$	600.00
1034291	FISCHER, JUSTIN	3/3/2017 \$	140.00
1034292	FOSTER, STEPHEN	3/3/2017 \$	6,190.25
1034293	FREINER, EDWARD	3/3/2017 \$	140.00
1034294	GEBBIA, ROBERT F	3/3/2017 \$	840.00
1034295	GIREUD, FERNANDO DANIEL	3/3/2017 \$	280.00
1034296	GOLD, CHARLES E	3/3/2017 \$	200.00
1034297	GRANADOS, MICHAEL DAVID	3/3/2017 \$	140.00
1034298	GREINER, RANDALL L.	3/3/2017 \$	140.00
1034299	GUERRA, MARTIN M	3/3/2017 \$	140.00
1034300	GUERRERO, MONICA ELAINE	3/3/2017 \$	140.00
1034301	GUILLAUMIN, JOE ERNEST	3/3/2017 \$	140.00
1034302	GUTIERREZ JR, ALBERT M	3/3/2017 \$	850.00
1034303	HABY, MARK P	3/3/2017 \$	300.00
1034304	HAJEK III, ANTON PAUL	3/3/2017 \$	140.00
1034305	HAWBECKER-RIOS, WILLIAM J	3/3/2017 \$	2,012.50
1034306	HERBST, LESLIE R	3/3/2017 \$	140.00
1034307	HERNANDEZ III, MIGUEL A.	3/3/2017 \$	440.00
1034308	HERNANDEZ, ERIC J	3/3/2017 \$	900.00
1034309	HERNANDEZ, JOSEPH ANTHONY	3/3/2017 \$	100.00
1034310	HICKS, ANDREW K	3/3/2017 \$	420.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 03/03/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1034311	HILL, G SCOTT	3/3/2017	\$ 140.00
1034312	HITCHINGS, BARRY	3/3/2017	\$ 4,874.12
1034313	HOBBS. BRETT C.	3/3/2017	\$ 1,350.00
1034314	HOUSE, ARTESSIA	3/3/2017	\$ 140.00
1034315	HUNT, MARTIN	3/3/2017	\$ 100.00
1034316	JAGGE-FOLEY, PAMELA	3/3/2017	\$ 8,479.00
1034317	JAROSZEWSKI, REBECCA	3/3/2017	\$ 3,038.34
1034318	JIMENEZ III, ANTONIO	3/3/2017	\$ 120.00
1034319	JONAS III, WILLIAM J	3/3/2017	\$ 280.00
1034320	JONES, DAYNA	3/3/2017	\$ 3,137.50
1034321	KAPPMAYER, DOUGLAS J	3/3/2017	\$ 50.00
1034322	KNOWLES, BRENDA LEE	3/3/2017	\$ 1,350.00
1034323	KOGUT, VALENTINA	3/3/2017	\$ 140.00
1034324	KRAMER, SUZANNE	3/3/2017	\$ 340.00
1034325	KUCERA, MEGAN HORDINSKI	3/3/2017	\$ 50.00
1034326	KUNTZ IV, JOHN J	3/3/2017	\$ 1,100.00
1034327	LAIRD, ANDREW J	3/3/2017	\$ 140.00
1034328	LANE, THOMAS	3/3/2017	\$ 140.00
1034329	LANEY, SHAWN C	3/3/2017	\$ 140.00
1034330	LEAL, RAFAEL	3/3/2017	\$ 500.00
1034331	LEE, HEE KYU	3/3/2017	\$ 635.00
1034332	LEGARRETA, VERONICA I	3/3/2017	\$ 140.00
1034333	LEVINSON, L. DAVID	3/3/2017	\$ 500.00
1034334	LONGAKER, KENTON DEEM	3/3/2017	\$ 50.00
1034335	LOPEZ, CARLOS	3/3/2017	\$ 590.00
1034336	LOUDERMILK, ABBY A	3/3/2017	\$ 280.00
1034337	LUITJEN, MARK R	3/3/2017	\$ 1,602.50
1034338	LUNA, LETICIA ANN	3/3/2017	\$ 140.00
1034339	MARTINEZ, JEFFREY	3/3/2017	\$ 140.00
1034340	MARTINEZ, SCOTT P	3/3/2017	\$ 140.00
1034341	MILLER, ANTHONY A.	3/3/2017	\$ 200.00
1034342	MITCHELL, RUSSELL	3/3/2017	\$ 240.00
1034343	MONTGOMERY, PATRICK BARRY	3/3/2017	\$ 900.00
1034344	MORALES, MARISSA BARRERA	3/3/2017	\$ 140.00
1034345	MULCAHY, KATHY M	3/3/2017	\$ 307.00
1034346	MULLINER, JEFF	3/3/2017	\$ 10,883.75
1034347	MULLINER, KRISTEN L	3/3/2017	\$ 140.00
1034348	NGUYEN, STEVEN	3/3/2017	\$ 420.00
1034349	NICHOLAS, STEPHEN A	3/3/2017	\$ 500.00
1034350	OJEDA, RICHARD F.	3/3/2017	\$ 500.00
1034351	OLTERSODORF, JAMES	3/3/2017	\$ 140.00
1034352	OWEN, AMY	3/3/2017	\$ 1,040.00
1034353	PACHECO, DANIEL	3/3/2017	\$ 140.00
1034354	PEACE, TERRI C.	3/3/2017	\$ 140.00
1034355	PEARSALL, ALANA	3/3/2017	\$ 2,150.00
1034356	PEREZ, JONATHAN R	3/3/2017	\$ 140.00
1034357	PIETRAZEK, MARY	3/3/2017	\$ 100.00
1034358	PIKER JR, EDWARD P	3/3/2017	\$ 140.00
1034359	PITTL, KELLY	3/3/2017	\$ 280.00
1034360	PLACIER, THOMAS L.	3/3/2017	\$ 140.00
1034361	POLING, MARK	3/3/2017	\$ 865.00
1034362	POLLOCK, JULIE B.	3/3/2017	\$ 300.00
1034363	PORTER, ROBERT A	3/3/2017	\$ 440.00
1034364	POTHOVEN, CHRISTOPHER R	3/3/2017	\$ 600.00
1034365	POWERS, BRIAN	3/3/2017	\$ 2,616.33
1034366	PREECE, ANDREW GEORGE	3/3/2017	\$ 600.00
1034367	RAIGN, MICHAEL S.	3/3/2017	\$ 140.00
1034368	RAMIREZ, BETHANY	3/3/2017	\$ 380.00
1034369	RAMOS, MICHAEL ANTHONY	3/3/2017	\$ 790.00
1034370	REECE JR., WILLIAM T.	3/3/2017	\$ 7,377.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 03/03/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1034371	REYNOLDS, ERIK STEVEN	3/3/2017	\$ 300.00
1034372	RICHARDSON, TARA DELYCE	3/3/2017	\$ 400.00
1034373	ROBBERSON, JOHN L	3/3/2017	\$ 140.00
1034374	RODRIGUEZ, ALBERTO L	3/3/2017	\$ 280.00
1034375	RODRIGUEZ-DURON, LIZA	3/3/2017	\$ 500.00
1034376	ROSENBACH, BENJAMIN E	3/3/2017	\$ 500.00
1034377	ROSS, JONATHAN KEITH	3/3/2017	\$ 140.00
1034378	ROSS, RON D.	3/3/2017	\$ 400.00
1034379	RUBIOLA JR., CHARLES	3/3/2017	\$ 520.00
1034380	RUIZ, GEORGE C.	3/3/2017	\$ 140.00
1034381	SALDIVAR, RICHARD C	3/3/2017	\$ 280.00
1034382	SANCHEZ, JESSE M.	3/3/2017	\$ 730.00
1034383	SCHARFF, ALEX J.	3/3/2017	\$ 6,343.76
1034384	SEPULVEDA JR., JESSE A.	3/3/2017	\$ 400.00
1034385	SHAFFER, GEORGE E	3/3/2017	\$ 500.00
1034386	SHAUGHNESSY, EDWARD F	3/3/2017	\$ 5,100.00
1034387	SHAW III, WILLIAM H	3/3/2017	\$ 1,130.00
1034388	SHERMAN, KIRK	3/3/2017	\$ 860.00
1034389	SIELOFF, JAMES P	3/3/2017	\$ 1,000.00
1034390	SIMMONS, GREGORY	3/3/2017	\$ 140.00
1034391	SIMPKINS, CHRISTOPHER	3/3/2017	\$ 1,533.33
1034392	SOUZA, LAWRENCE J	3/3/2017	\$ 50.00
1034393	STRICKLAND, AMANDA	3/3/2017	\$ 140.00
1034394	STRYKER, KEVIN BRADLEY	3/3/2017	\$ 140.00
1034395	SULLIVAN, JEANETTE BURNEY	3/3/2017	\$ 525.00
1034396	TARVER, WALLACE P.	3/3/2017	\$ 240.00
1034397	TOCCI, JAMES V	3/3/2017	\$ 8,275.00
1034398	VALENZUELA, CATHERINE M	3/3/2017	\$ 140.00
1034399	VALICEK, MICHAEL D.	3/3/2017	\$ 540.00
1034400	VALLEY, MATTHEW C	3/3/2017	\$ 150.00
1034401	VARGAS, JESUS	3/3/2017	\$ 190.00
1034402	VASQUEZ, RUDY	3/3/2017	\$ 600.00
1034403	VILLARREAL, RAUL X	3/3/2017	\$ 2,078.34
1034404	VOIGT, LISA	3/3/2017	\$ 750.00
1034405	YETMAN, CHRISTOPHER	3/3/2017	\$ 500.00
1034406	ZAMORA, MICHAEL R	3/3/2017	\$ 560.00
1034407	ZARKA, JENNIFER A	3/3/2017	\$ 1,292.50
1034408	FROESCHL, ADAM	3/3/2017	\$ 1,000.00
1034409	ALEXANDER, STEPHANIE FRANCO	3/3/2017	\$ 18.08
1034410	BAKER, ELISE	3/3/2017	\$ 1,484.24
1034411	CUSHENBERRY, KENNETH	3/3/2017	\$ 136.79
1034412	ENRIQUEZ, MEAGAN	3/3/2017	\$ 33.44
1034413	FERNANDEZ, MARIANA	3/3/2017	\$ 12.31
1034414	FROST MD, RANDALL E	3/3/2017	\$ 1,204.40
1034415	GAGER, MARK	3/3/2017	\$ 198.00
1034416	GARZA, XAVIER	3/3/2017	\$ 343.37
1034417	GONZALEZ, CECILLIA	3/3/2017	\$ 23.66
1034418	GONZALEZ, SARA	3/3/2017	\$ 183.51
1034419	GUILMENOT, EARL	3/3/2017	\$ 12.31
1034420	HIGHTOWER, MIKE	3/3/2017	\$ 15.70
1034421	KELLY, MARLENA	3/3/2017	\$ 85.60
1034422	LOZANO, JASON G	3/3/2017	\$ 1,018.84
1034423	MATA, RON	3/3/2017	\$ 98.98
1034424	MCCLAIN, WILLIAM D	3/3/2017	\$ 1,099.84
1034425	MENCHACA, VIRGINIA	3/3/2017	\$ 40.00
1034426	MORENO, RUMALDO	3/3/2017	\$ 57.25
1034427	MORRIS, JAMES HUNTER	3/3/2017	\$ 19.42
1034428	PHILLIPS, NICHOLE	3/3/2017	\$ 34.88
1034429	RIVERA, PAUL D.	3/3/2017	\$ 54.78
1034430	SANCHEZ, RAUL A	3/3/2017	\$ 83.46

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 03/03/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1034431	SHANNON, MELISSA	3/3/2017	\$ 327.60
1034432	SMITH, RODNEY D	3/3/2017	\$ 89.88
1034433	TATUM, KELVIN	3/3/2017	\$ 69.02
1034434	URANGA JR., LOUIS	3/3/2017	\$ 133.22
1034435	VASQUEZ, ALEC	3/3/2017	\$ 20.87
1034436	VIERA, KENNETH	3/3/2017	\$ 156.76
1034437	WAGNER, LINDSEY	3/3/2017	\$ 22.10
1034438	WHITE, LINDA L	3/3/2017	\$ 48.31
1034439	GERARD RICKHOFF, COUNTY CLERK	3/3/2017	\$ 750.00
1034440	PALLIDA, LLC	3/3/2017	\$ 20.00
1034441	GERARD RICKHOFF, COUNTY CLERK	3/3/2017	\$ 770.00
1034442	GERARD RICKHOFF, COUNTY CLERK	3/3/2017	\$ 600.00
1034443	SIERRA ROYALE	3/3/2017	\$ 75.75
1034444	SIERRA ROYALE	3/3/2017	\$ 75.75
1034445	SIERRA ROYALE	3/3/2017	\$ 75.75
1034446	SHAWN MORRIS	3/3/2017	\$ 250.00
1034447	JORGE BARRERA	3/3/2017	\$ 122.00
1034448	CHRISTIAN FUENTES	3/3/2017	\$ 132.00
1034449	PRICE & MARTINEZ LAW FIRM	3/3/2017	\$ 30.00
1034450	GERARD RICKHOFF, COUNTY CLERK	3/3/2017	\$ 1,500.00
1034451	GERARD RICKHOFF, COUNTY CLERK	3/3/2017	\$ 413.00
1034452	GERARD RICKHOFF, COUNTY CLERK	3/3/2017	\$ 500.00
1034453	GERARD RICKHOFF, COUNTY CLERK	3/3/2017	\$ 550.00
1034454	OMAR RODRIGUEZ	3/3/2017	\$ 33.00
1034455	2HANDS 4U, LLC	3/3/2017	\$ 1,200.00
1034456	8918 TESORO PARTNERS LLC	3/3/2017	\$ 20,274.34
1034457	AAA STAMP & ENGRAVING CO	3/3/2017	\$ 25.00
1034458	ALLIED FIRE PROTECTION SA LP	3/3/2017	\$ 6,588.00
1034459	AMERICAN JAIL ASSOCIATION	3/3/2017	\$ 325.00
1034460	ANDERSON, DAVID BRUCE	3/3/2017	\$ 600.00
1034461	ANDRE, DWAN	3/3/2017	\$ 300.00
1034462	ARC POINT LABS OF SA & AUSTIN	3/3/2017	\$ 49.00
1034463	ASMUS, ELAINE	3/3/2017	\$ 800.00
1034464	ASSN FOR CONFLICT RESOLUTION	3/3/2017	\$ 390.00
1034465	AT&T	3/3/2017	\$ 13,110.50
1034466	AT&T	3/3/2017	\$ 22,325.27
1034467	AT&T	3/3/2017	\$ 42.40
1034468	AT&T	3/3/2017	\$ 127.62
1034469	AT&T	3/3/2017	\$ 7,718.45
1034470	AT&T MOBILITY NATIONAL ACCOUNT	3/3/2017	\$ 275.38
1034471	AYERS, HORACE	3/3/2017	\$ 800.00
1034472	BENNETT, CAITLIN	3/3/2017	\$ 280.00
1034473	BEXAR METRO 911 NETWORK DIST	3/3/2017	\$ 1,000.00
1034474	BILINGUAL COMM CONSULTANTS	3/3/2017	\$ 8,200.00
1034475	BLUE BRAHMA GROUP LLC	3/3/2017	\$ 8,695.92
1034476	BURWELL, HON GLADYS B	3/3/2017	\$ 1,140.28
1034477	CAPRICE PRODUCTIONS INC.	3/3/2017	\$ 5,470.50
1034478	CARRIER COMMERCIAL SERVICE	3/3/2017	\$ 261.00
1034479	CHIEF SUPPLY, INC.	3/3/2017	\$ 869.90
1034480	CINTAS CORPORATION	3/3/2017	\$ 175.02
1034481	CLERK OF THE CIRCUIT COURT OF	3/3/2017	\$ 36.00
1034482	COAST TO COAST COMPUTER PROD	3/3/2017	\$ 1,666.00
1034483	COLLINS, HEATHER MALOY	3/3/2017	\$ 147.25
1034484	CROSSPOINT INC	3/3/2017	\$ 23,715.00
1034485	DAILEY-WELLS COMMUNICATIONS	3/3/2017	\$ 462.60
1034486	DAR PROPERTIES TEN LLC	3/3/2017	\$ 38,560.18
1034487	DATA MANAGEMENT, INC	3/3/2017	\$ 4,780.21
1034488	DETENTION HEALTH CARE SERVICES	3/3/2017	\$ 21,600.00
1034489	DISH	3/3/2017	\$ 66.61
1034490	DOOLITTLE CSR, DEBRA A	3/3/2017	\$ 3,494.78

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 03/03/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1034491	DURAND-HOLLIS RUPE ARCHITECTS	3/3/2017	\$ 9,500.00
1034492	ELITE COUNSELING	3/3/2017	\$ 19,281.99
1034493	EMPIRE ROOFING COMPANIES, INC.	3/3/2017	\$ 1,150.00
1034494	FAMILY SERVICE ASSOC OF SA INC	3/3/2017	\$ 9,552.08
1034495	FAMILY VIOLENCE PREVENTION SVC	3/3/2017	\$ 3,330.25
1034496	FATTAHI, MARIA ELENA	3/3/2017	\$ 738.91
1034497	FEDEX	3/3/2017	\$ 191.69
1034498	FERRELLGAS	3/3/2017	\$ 211.00
1034499	FOR THE RECORD REPORTING SVC	3/3/2017	\$ 266.00
1034500	GALLS DBA-STERLING'S UNIFORM	3/3/2017	\$ 371.10
1034501	GARCIA MD, CESAR ADALBERTO	3/3/2017	\$ 2,500.00
1034502	GRAINGER INC	3/3/2017	\$ 3,351.56
1034503	GRUBB ENGINEERING INC	3/3/2017	\$ 2,475.00
1034504	HAYS COUNTY JUVENILE CENTER	3/3/2017	\$ 10,044.00
1034505	HILL COUNTRY DOG CENTER	3/3/2017	\$ 6,500.00
1034506	HOANG, BICH NGA THI ANN	3/3/2017	\$ 400.00
1034507	HOFFMAN REPORTING SERVICE	3/3/2017	\$ 488.07
1034508	HOGAN, BOB L	3/3/2017	\$ 2,366.68
1034509	HOME DEPOT CREDIT SERVICE	3/3/2017	\$ 139.30
1034510	INTERNATIONAL ASSOCIATION OF	3/3/2017	\$ 695.00
1034511	INTERNATIONAL INVESTIGATION	3/3/2017	\$ 1,112.50
1034512	JIMMY JOHNS GOURMET SANDWICHES	3/3/2017	\$ 1,431.49
1034513	JONAS-CRAWFORD, MONICA R	3/3/2017	\$ 441.00
1034514	JUSTICE WORKS, LLC	3/3/2017	\$ 100.00
1034515	KALISKI, MICHAEL P	3/3/2017	\$ 1,292.85
1034516	KEL-LAC UNIFORMS INC	3/3/2017	\$ 875.40
1034517	KELMAR GLOBAL	3/3/2017	\$ 138.61
1034518	KONICA MINOLTA PREMIER	3/3/2017	\$ 348.44
1034519	KYOCERA DOCUMENT SOLUTIONS AME	3/3/2017	\$ 513.52
1034520	LANGUAGE LINE SERVICES	3/3/2017	\$ 507.64
1034521	LEXIS NEXIS	3/3/2017	\$ 137.33
1034522	LOOMIS	3/3/2017	\$ 1,414.82
1034523	M & M STRIPING AND POWER	3/3/2017	\$ 47,357.00
1034524	MEXICAN MANHATTAN	3/3/2017	\$ 188.74
1034525	MISSION TERRACE LP	3/3/2017	\$ 5,437.00
1034526	MOCKERIDGE LMSW-ACP, LINDA M	3/3/2017	\$ 1,425.00
1034527	MONARCH TROPHY	3/3/2017	\$ 36.80
1034528	NATL ASSN FOR COMM MEDIATION	3/3/2017	\$ 200.00
1034529	NEESE, DELBERT	3/3/2017	\$ 1,111.54
1034530	OCCUPATIONAL HEALTH CENTERS	3/3/2017	\$ 172.00
1034531	ORTIZ, ASHLEY	3/3/2017	\$ 200.00
1034532	OZARKA DRINKING WATER CO	3/3/2017	\$ 26.67
1034533	PARKER, CHARLES	3/3/2017	\$ 5,240.00
1034534	PAUL DREXEL/BREEZE PROPERTY	3/3/2017	\$ 2,835.00
1034535	PCMG, INC	3/3/2017	\$ 380.00
1034536	PENA, ROXANNE F	3/3/2017	\$ 521.50
1034537	PRAXAIR DISTRIBUTION INC	3/3/2017	\$ 265.59
1034538	PRIME POSITIVE 2 LP	3/3/2017	\$ 3,502.83
1034539	RANDOX LABORATORIES US	3/3/2017	\$ 675.96
1034540	RANGER SHREDDING	3/3/2017	\$ 280.00
1034541	RODZINA INDUSTRIES INC	3/3/2017	\$ 154.50
1034542	SA LIGHTHOUSE FOR THE BLIND	3/3/2017	\$ 128.19
1034543	SAM HOUSTON STATE UNIVERSITY	3/3/2017	\$ 115.00
1034544	SAM PACK'S FIVE STAR FORD	3/3/2017	\$ 95,503.88
1034545	SAN ANTONIO INTERPRETERS	3/3/2017	\$ 5,610.00
1034546	SAN ANTONIO WATER SYSTEMS	3/3/2017	\$ 117,801.48
1034547	SANCHEZ SALAZAR @ ASSOC, LLC	3/3/2017	\$ 82,913.50
1034548	SOUTH TX FORENSIC PSYCHOLOGY	3/3/2017	\$ 3,052.50
1034549	SOUTHERN FOLGER DETENTION	3/3/2017	\$ 600.00
1034550	SWE, INC.	3/3/2017	\$ 16,888.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 03/03/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1034551	SOUTHWEST PUBLIC SAFETY	3/3/2017	\$ 455.00
1034552	STAPLES BUSINESS ADVANTAGE	3/3/2017	\$ 180.92
1034553	STATLAB MEDICAL PRODUCTS INC	3/3/2017	\$ 402.80
1034554	TDCJ-CASHIER OFFICE	3/3/2017	\$ 617.30
1034555	TEEX	3/3/2017	\$ 2,000.00
1034556	TEXAS ASSOCIATION OF COUNTIES	3/3/2017	\$ 1,095.00
1034557	THE TASA GROUP, INC	3/3/2017	\$ 1,320.00
1034558	THE THOMSON GROUP	3/3/2017	\$ 7,953.10
1034559	TIME WARNER CABLE	3/3/2017	\$ 375.51
1034560	TOSHIBA BUSINESS SOLUTIONS USA	3/3/2017	\$ 2,177.50
1034561	TRIANGLE PLAZA LLC	3/3/2017	\$ 3,616.25
1034562	TW TELECOM HOLDING, INC	3/3/2017	\$ 19,087.70
1034563	TX COMMISSION ON LAW ENFORCE-	3/3/2017	\$ 455.00
1034564	TYCO INTEGRATED SECURITY	3/3/2017	\$ 6,898.00
1034565	UNIFIRST HOLDINGS, INC.	3/3/2017	\$ 60.06
1034566	UNIVERSITY HEALTH SYSTEM	3/3/2017	\$ 595.50
1034567	UNIVERSITY HEALTH SYSTEM	3/3/2017	\$ 363.75
1034568	US POSTAL SERVICE	3/3/2017	\$ 17,636.04
1034569	VARSITY CONTRACTORS, INC.	3/3/2017	\$ 1,379.04
1034570	VERIZON WIRELESS	3/3/2017	\$ 1,922.66
1034571	VOLUNTEER CENTER FOR UNITEDWAY	3/3/2017	\$ 35.00
1034572	WOODWARD AND HUGHES	3/3/2017	\$ 750.00
1034573	WORLDWIDE LANGUAGES & COMM LLC	3/3/2017	\$ 4,061.68
			<b>\$893,601.93</b>

<b>EFT PAYMENTS FOR: 03/03/2017</b>
-------------------------------------

30317001	ACEVEDO III, ALBERTO	3/3/2017	\$ 140.00
30317002	ACEVEDO, ROCHELLE	3/3/2017	\$ 2,493.75
30317003	ACEVEDO, SAUL R.	3/3/2017	\$ 100.00
30317004	ADAMS, EDWARD H	3/3/2017	\$ 100.00
30317005	ADAMS, RAY HARRIS	3/3/2017	\$ 1,662.00
30317006	ALEMAN, RAYMUNDO	3/3/2017	\$ 300.00
30317007	AMBROSINO JR, ROBERTO	3/3/2017	\$ 900.00
30317008	ANDERS III, JAMES B	3/3/2017	\$ 140.00
30317009	ARRIAGA, MONICA G	3/3/2017	\$ 200.00
30317010	ASHBAUGH, DIRK	3/3/2017	\$ 280.00
30317011	BASELUOS, MICHAEL	3/3/2017	\$ 150.00
30317012	BLAKE, ANGELA LUTHI	3/3/2017	\$ 2,836.25
30317013	BOGGS, LYNETTE M	3/3/2017	\$ 400.00
30317014	BOWLES, DAVID A	3/3/2017	\$ 800.00
30317015	BOYD, FRANKIE GENEVA	3/3/2017	\$ 340.00
30317016	BURGESS, TREVOR	3/3/2017	\$ 140.00
30317017	BUSTILLOS, JESSE JON	3/3/2017	\$ 790.00
30317018	CALLAHAN, VINCENT D	3/3/2017	\$ 2,868.75
30317019	CANO, ANDRES ROBERTO	3/3/2017	\$ 145.00
30317020	CANTRELL, ANTHONY B	3/3/2017	\$ 500.00
30317021	CARDENAS JR, ADAM	3/3/2017	\$ 645.00
30317022	CHRISTIAN, MLISS	3/3/2017	\$ 1,708.75
30317023	COLLINS, DAVID M	3/3/2017	\$ 800.00
30317024	COLTON, ANTHONY	3/3/2017	\$ 800.00
30317025	CONNOLLY, THERESA M.	3/3/2017	\$ 150.00
30317026	CORONADO, TODD GIL	3/3/2017	\$ 1,140.00
30317027	CORTEZ, GENARO	3/3/2017	\$ 500.00
30317028	COSGROVE, RONALD B.	3/3/2017	\$ 140.00
30317029	DAVIDSON, WILLIAM F	3/3/2017	\$ 190.00
30317030	DE HOYOS, JOANN S.	3/3/2017	\$ 300.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 03/03/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
30317031	DELANO JR., WILLIAM G.	3/3/2017	\$ 640.00
30317032	DELAROSA, BRYAN	3/3/2017	\$ 140.00
30317033	EDELMAN, ANDREW H	3/3/2017	\$ 200.00
30317034	EFRON, LORAINÉ	3/3/2017	\$ 280.00
30317035	ENGELKE, STEVEN KEITH	3/3/2017	\$ 100.00
30317036	FRIEDMAN, IVAN M	3/3/2017	\$ 300.00
30317037	FUTRELL, F ALAN	3/3/2017	\$ 10,214.00
30317038	GAONA, ROBERT	3/3/2017	\$ 140.00
30317039	GARCIA, DAVID A	3/3/2017	\$ 2,905.00
30317040	GARCIA, JULIA	3/3/2017	\$ 1,140.00
30317041	GARZA, ABELARDO	3/3/2017	\$ 340.00
30317042	GARZA, BRIGITTE	3/3/2017	\$ 490.00
30317043	GARZA, JESUS DAVID	3/3/2017	\$ 1,978.75
30317044	GAY, ARLENE M	3/3/2017	\$ 200.00
30317045	GONZALEZ, JESSICA A	3/3/2017	\$ 500.00
30317046	GUINN, GAMMON	3/3/2017	\$ 190.00
30317047	HARKIEWICZ, STEVEN N	3/3/2017	\$ 140.00
30317048	HENRICKSEN, SEAN	3/3/2017	\$ 100.00
30317049	HEWITT, LORETTA	3/3/2017	\$ 500.00
30317050	HICKS, BOB M	3/3/2017	\$ 600.00
30317051	HICKS, JOHN T	3/3/2017	\$ 140.00
30317052	HICKS, JUNIUS F	3/3/2017	\$ 500.00
30317053	HILLE, THOMAS F	3/3/2017	\$ 1,270.00
30317054	HUFF, C WAYNE	3/3/2017	\$ 2,350.00
30317055	HUFF, YOLANDA T	3/3/2017	\$ 700.00
30317056	HUNT, JAMES KENDALL	3/3/2017	\$ 1,456.25
30317057	KEY, CARLO	3/3/2017	\$ 640.00
30317058	KOLODZIEJ, DUSTIN S.	3/3/2017	\$ 420.00
30317059	KREIDER III, EVERETTE F	3/3/2017	\$ 405.00
30317060	LAHOOD, ADAM MICHAEL	3/3/2017	\$ 280.00
30317061	LAMERSON, JOHN M	3/3/2017	\$ 50.00
30317062	LESNIAK, MELISSA	3/3/2017	\$ 940.00
30317063	LESSERT, TODD	3/3/2017	\$ 900.00
30317064	LEVENSTEIN, BRENDA LOUISE	3/3/2017	\$ 530.00
30317065	LOCK, JEB D	3/3/2017	\$ 200.00
30317066	MANTZ, LUCINDA CANAVAN	3/3/2017	\$ 650.00
30317067	MEZA, VELIA J	3/3/2017	\$ 290.00
30317068	MIDDLETON, SUNNY	3/3/2017	\$ 2,220.00
30317069	MOLINA, RICHARD TIM	3/3/2017	\$ 140.00
30317070	MONTOYA JR., ISIDRO	3/3/2017	\$ 50.00
30317071	MORALES-PADIA, TRISHA MARIE	3/3/2017	\$ 100.00
30317072	PARKER, DEBRA L	3/3/2017	\$ 750.00
30317073	PATTERSON, JULIE BRAY	3/3/2017	\$ 140.00
30317074	PENA, JENNIFER	3/3/2017	\$ 1,250.00
30317075	PEREZ, ADRIAN A	3/3/2017	\$ 850.00
30317076	PEREZ, JOHN GILBERT	3/3/2017	\$ 140.00
30317077	PEREZ, PHILIP A	3/3/2017	\$ 400.00
30317078	PEREZ, ROGER A	3/3/2017	\$ 250.00
30317079	RABAGO, ANTHONY A	3/3/2017	\$ 500.00
30317080	RAMOS, FERNANDO	3/3/2017	\$ 540.00
30317081	RICHARDSON, JOEL G	3/3/2017	\$ 280.00
30317082	ROBLES, BEATRICE G	3/3/2017	\$ 2,000.00
30317083	SACHANOWICZ, LESLIE	3/3/2017	\$ 750.00
30317084	SANDOVAL, FRANK D	3/3/2017	\$ 1,570.00
30317085	SAREEN, ISHAN	3/3/2017	\$ 50.00
30317086	SETTLE, ELIZABETH A.	3/3/2017	\$ 140.00
30317087	SHEFFIELD, SHAWN D	3/3/2017	\$ 340.00
30317088	SKINNER, NELSON P.	3/3/2017	\$ 140.00
30317089	TAVERA, ALFREDO MACIAS	3/3/2017	\$ 390.00
30317090	THORN, SHARON C	3/3/2017	\$ 285.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 03/03/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
30317091	TREVINO, J FERNANDO	3/3/2017	\$ 400.00
30317092	UZOMBA, GRACE M	3/3/2017	\$ 140.00
30317093	VALDEZ JR., JERRY	3/3/2017	\$ 585.00
30317094	VELASQUEZ, ORLANDO	3/3/2017	\$ 140.00
30317095	WALKER, TIMOTHY D	3/3/2017	\$ 250.00
30317096	WHITE, JEROME	3/3/2017	\$ 140.00
30317097	WHITE, MICHAEL W.	3/3/2017	\$ 400.00
30317098	TROY, WILLIAM N.	3/3/2017	\$ 845.78
30317099	WILSON, GREGORY L	3/3/2017	\$ 610.00
30317100	WOOD III, BERTRAM O.	3/3/2017	\$ 480.00
30317101	WOODARD, DAVID ANDRE	3/3/2017	\$ 300.00
30317102	XIMENEZ, ALFREDO M	3/3/2017	\$ 600.00
30317103	ZAMORA, LAUREN D	3/3/2017	\$ 405.00
30317104	ALAMO AREA RESOURCE CENTER	3/3/2017	\$ 2,954.95
30317105	ALAMO FORENSIC SERVICES	3/3/2017	\$ 14,550.00
30317106	ALAN SESSIONS LIMITED INC	3/3/2017	\$ 1,200.00
30317107	ALJON FAMILY COUNSELING PLLC	3/3/2017	\$ 1,920.00
30317108	BFSC GROUP LP	3/3/2017	\$ 67,271.36
30317109	BUSHICK DEVELOPMENT LLC	3/3/2017	\$ 20,179.90
30317110	CADAVID, MICHAEL	3/3/2017	\$ 200.00
30317111	CDW GOVERNMENT, LLC.	3/3/2017	\$ 599.88
30317112	CLAMPITT PAPER COMPANY	3/3/2017	\$ 138.45
30317113	CLAMPITT PAPER COMPANY	3/3/2017	\$ 4,430.40
30317114	CONROY SQUARE	3/3/2017	\$ 10,545.00
30317115	CORRECTIONS SOFTWARE SOLUTIONS	3/3/2017	\$ 21,108.00
30317116	CPS ENERGY	3/3/2017	\$ 360,150.73
30317117	CRESTWAY CENTRE LP	3/3/2017	\$ 44,571.31
30317118	EDWARDS, G N	3/3/2017	\$ 6,037.50
30317119	HERNANDEZ-RIVERA, LINDA A	3/3/2017	\$ 303.08
30317120	IN MOTION INVESTIGATION	3/3/2017	\$ 984.50
30317121	INDUSTRIAL COMMUNICATIONS	3/3/2017	\$ 501.00
30317122	LGM COUNSELING CENTER	3/3/2017	\$ 6,208.00
30317123	MITCHEL, JEFFREY S	3/3/2017	\$ 1,050.00
30317124	OFFICE DEPOT INC	3/3/2017	\$ 12,263.29
30317125	PLAY SERVICES INC	3/3/2017	\$ 1,800.00
30317126	PUGH CONSTRUCTORS INC	3/3/2017	\$ 303,547.93
30317127	RECASSA TRUST	3/3/2017	\$ 23,419.47
30317128	SAN ANTONIO AIDS FOUNDATION	3/3/2017	\$ 34,155.41
30317129	TEXAS ROSE INVESTIGATIONS	3/3/2017	\$ 500.00
30317130	WAGNER, BROOKE N	3/3/2017	\$ 70.00
30317131	WASTE MANAGEMENT OF TEXAS INC	3/3/2017	\$ 1,025.09
30317132	XEROX CORPORATION	3/3/2017	\$ 255.01
			<u>\$1,014,989.54</u>
	<b>GRAND TOTAL</b>		<u><u>\$1,908,591.47</u></u>



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/08/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/08/2017</b>			
1034575	ARCE, CHRISTOPHER	3/8/2017	\$ 280.00
1034576	AYON-GORDON, MARISA E	3/8/2017	\$ 140.00
1034577	BASILE, KARL ANTHONY	3/8/2017	\$ 555.00
1034578	BEAL, PHYLLIS J	3/8/2017	\$ 265.00
1034579	BELIVEAU, MICHAEL	3/8/2017	\$ 165.00
1034580	BENAVIDES, ALMA	3/8/2017	\$ 175.00
1034581	BENAVIDES, MICHAEL H	3/8/2017	\$ 140.00
1034582	BOMBENGER, MARK J	3/8/2017	\$ 1,283.04
1034583	BOYER, RYAN	3/8/2017	\$ 810.00
1034584	BRANNAN, QUIENCY	3/8/2017	\$ 140.00
1034585	BROOKS, WILLIAM A	3/8/2017	\$ 1,100.00
1034586	BURKE, DEBORAH S.	3/8/2017	\$ 1,215.00
1034587	BYINGTON, RICARDO A	3/8/2017	\$ 940.00
1034588	CACERES, VIVIAN	3/8/2017	\$ 500.00
1034589	CADENA, IRENE VELA	3/8/2017	\$ 854.86
1034590	CALDAROLA, GAYLE	3/8/2017	\$ 330.00
1034591	CARRILLO, NINFA GALLEGOS	3/8/2017	\$ 400.00
1034592	CAVAZOS IV, DAVID H	3/8/2017	\$ 140.00
1034593	CEPEDA, MARCO	3/8/2017	\$ 140.00
1034594	CHIDI-NWAGWU, SANDRA	3/8/2017	\$ 140.00
1034595	CHURAK, GARY	3/8/2017	\$ 400.00
1034596	COFFEE, BRENT MICHAEL	3/8/2017	\$ 165.00
1034597	COLLINS, MICHAEL J.	3/8/2017	\$ 140.00
1034598	CORBY, KAREN L	3/8/2017	\$ 2,400.00
1034599	COX, CORNELIUS N.	3/8/2017	\$ 190.00
1034600	CUELLAR, DAVID A	3/8/2017	\$ 200.00
1034601	DALRYMPLE, SCOTT	3/8/2017	\$ 405.00
1034602	DARLING, MARK	3/8/2017	\$ 100.00
1034603	DAVIS, JANE	3/8/2017	\$ 450.00
1034604	DAVIS, JOHN F.	3/8/2017	\$ 3,250.00
1034605	DEL PRADO, CHRISTINE MARTINO	3/8/2017	\$ 400.00
1034606	DELAVAN, MARY KAY	3/8/2017	\$ 587.00
1034607	DEWALT, ERIC A.	3/8/2017	\$ 140.00
1034608	DOMINGUEZ, ABEL	3/8/2017	\$ 200.00
1034609	DULLNIG, DARRELL SCOTT	3/8/2017	\$ 280.00
1034610	DWIGANS, JAMES L	3/8/2017	\$ 280.00
1034611	EMMONS, DEREK W	3/8/2017	\$ 600.00
1034612	FIEGEL, BEAUREGERD	3/8/2017	\$ 165.00
1034613	FINCH, MATTHEW L	3/8/2017	\$ 710.00
1034614	FISCHER, JUSTIN	3/8/2017	\$ 140.00
1034615	FREINER, EDWARD	3/8/2017	\$ 280.00
1034616	FUENTES-VALDEZ, MARY E	3/8/2017	\$ 200.00
1034617	GARCIA, EDUARDO J.	3/8/2017	\$ 300.00
1034618	GARCIA, LAWRENIE	3/8/2017	\$ 275.00
1034619	GARCIA, ROLAND J	3/8/2017	\$ 125.00
1034620	GEBBIA, ROBERT F	3/8/2017	\$ 565.00
1034621	GOLD, CHARLES E	3/8/2017	\$ 140.00
1034622	GOLDEN, LEE M.	3/8/2017	\$ 300.00
1034623	GRAUL JR, ROBERT L	3/8/2017	\$ 200.00
1034624	GUERRA, MARTIN M	3/8/2017	\$ 240.00
1034625	GUERRERO, MONICA ELAINE	3/8/2017	\$ 1,102.26
1034626	GUILLAUMIN, JOE ERNEST	3/8/2017	\$ 100.00
1034627	GULLER, SCOTT	3/8/2017	\$ 450.00
1034628	GUTIERREZ JR, ALBERT M	3/8/2017	\$ 350.00
1034629	HABY, MARK P	3/8/2017	\$ 400.00
1034630	HAJEK III, ANTON PAUL	3/8/2017	\$ 725.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/08/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1034631	HERBST, LESLIE R	3/8/2017	\$ 140.00
1034632	HERNANDEZ III, MIGUEL A.	3/8/2017	\$ 140.00
1034633	HERNANDEZ, ERIC J	3/8/2017	\$ 250.00
1034634	HERNANDEZ, FLAVIO	3/8/2017	\$ 190.00
1034635	HICKS, ANDREW K	3/8/2017	\$ 520.00
1034636	HILL, G SCOTT	3/8/2017	\$ 445.00
1034637	HOLMES, MARIA ELENA	3/8/2017	\$ 140.00
1034638	HOUSE, ARTESSIA	3/8/2017	\$ 165.00
1034639	HOWELL. GARY D.	3/8/2017	\$ 140.00
1034640	HUNT, MARTIN	3/8/2017	\$ 140.00
1034641	JANUARY, STACY	3/8/2017	\$ 1,130.00
1034642	JIMENEZ III, ANTONIO	3/8/2017	\$ 400.00
1034643	KALE, ANEETA	3/8/2017	\$ 355.00
1034644	KAPPMAYER, DOUGLAS J	3/8/2017	\$ 640.00
1034645	KEILER, WILLIAM G	3/8/2017	\$ 575.00
1034646	KIMBROUGH, BRIAN C.	3/8/2017	\$ 150.00
1034647	KNOWLES, BRENDA LEE	3/8/2017	\$ 150.00
1034648	KRAMER, SUZANNE	3/8/2017	\$ 1,280.00
1034649	KUNTZ IV, JOHN J	3/8/2017	\$ 500.00
1034650	LAYE JR, JOHN C	3/8/2017	\$ 50.00
1034651	LEE, HEE KYU	3/8/2017	\$ 280.00
1034652	LEGARRETA, VERONICA I	3/8/2017	\$ 445.00
1034653	LLANAS, MAUREEN K	3/8/2017	\$ 925.00
1034654	LOPEZ, JESUS R.	3/8/2017	\$ 280.00
1034655	LOXSOM, ANDREW J	3/8/2017	\$ 880.00
1034656	LUITJEN, MARK R	3/8/2017	\$ 300.00
1034657	MAMORI PLLC, R AMIR	3/8/2017	\$ 265.00
1034658	MARTIN, HAMILTON W	3/8/2017	\$ 140.00
1034659	MARTINEZ, SCOTT P	3/8/2017	\$ 190.00
1034660	MAURER II, ROBERT M	3/8/2017	\$ 400.00
1034661	MILES, JANICE	3/8/2017	\$ 250.00
1034662	MONTGOMERY, PATRICK BARRY	3/8/2017	\$ 405.00
1034663	MULCAHY, KATHY M	3/8/2017	\$ 165.00
1034664	MULLINER, KRISTEN L	3/8/2017	\$ 140.00
1034665	NANCE, JAMI K	3/8/2017	\$ 20.00
1034666	NGUYEN, STEVEN	3/8/2017	\$ 140.00
1034667	OLTERSODORF, JAMES	3/8/2017	\$ 140.00
1034668	OTERO, ALFONSO	3/8/2017	\$ 165.00
1034669	OWEN, AMY	3/8/2017	\$ 650.00
1034670	PALMER, DANIEL	3/8/2017	\$ 165.00
1034671	PEARSALL, ALANA	3/8/2017	\$ 2,254.53
1034672	PERALES, RAUL	3/8/2017	\$ 540.00
1034673	PEREZ, PAULA D.	3/8/2017	\$ 340.00
1034674	PIKER JR, EDWARD P	3/8/2017	\$ 495.00
1034675	PITTL, KELLY	3/8/2017	\$ 3,376.25
1034676	PLACIER, THOMAS L.	3/8/2017	\$ 165.00
1034677	POLING, MARK	3/8/2017	\$ 300.00
1034678	POLLOCK, JULIE B.	3/8/2017	\$ 555.00
1034679	POTHOVEN, CHRISTOPHER R	3/8/2017	\$ 140.00
1034680	PREECE, ANDREW GEORGE	3/8/2017	\$ 100.00
1034681	RAIGN, MICHAEL S.	3/8/2017	\$ 830.00
1034682	RAMOS, MICHAEL ANTHONY	3/8/2017	\$ 715.00
1034683	REEVES, JAMES M	3/8/2017	\$ 400.00
1034684	RHADBONE, JAMAL	3/8/2017	\$ 715.00
1034685	RICHARDSON, LIONEL	3/8/2017	\$ 1,290.00
1034686	RODRIGUEZ JR, RAMON S	3/8/2017	\$ 775.00
1034687	RODRIGUEZ, ALBERTO L	3/8/2017	\$ 555.00
1034688	RODRIGUEZ-DURON, LIZA	3/8/2017	\$ 250.00
1034689	ROSS, JONATHAN KEITH	3/8/2017	\$ 190.00
1034690	RUBIOLA JR., CHARLES	3/8/2017	\$ 2,090.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/08/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1034691	SALDANA III, HUMBERTO	3/8/2017	\$ 215.00
1034692	SANTOS, TEODORE J	3/8/2017	\$ 140.00
1034693	SEPULVEDA JR., JESSE A.	3/8/2017	\$ 200.00
1034694	SHAFFER, GEORGE E	3/8/2017	\$ 165.00
1034695	SIMMONS, WILLIAM	3/8/2017	\$ 140.00
1034696	SIMPKINS, CHRISTOPHER	3/8/2017	\$ 1,592.50
1034697	SMITH, PAUL J	3/8/2017	\$ 490.00
1034698	SOWELL, SCOTT A	3/8/2017	\$ 823.36
1034699	STRICKLAND, AMANDA	3/8/2017	\$ 50.00
1034700	STRYKER, KEVIN BRADLEY	3/8/2017	\$ 50.00
1034701	SULLIVAN, JEANETTE BURNEY	3/8/2017	\$ 175.00
1034702	TREVINO, ELVA PEREZ	3/8/2017	\$ 140.00
1034703	URETSKY, GERALD ANTHONY	3/8/2017	\$ 400.12
1034704	VALDES, VICTOR M.	3/8/2017	\$ 215.00
1034705	VALENZUELA, CATHERINE M	3/8/2017	\$ 325.00
1034706	VALICEK, MICHAEL D.	3/8/2017	\$ 555.00
1034707	VAN NESS, JESSE	3/8/2017	\$ 1,329.05
1034708	VARA, MELISSA	3/8/2017	\$ 401.20
1034709	VOIGT, LISA	3/8/2017	\$ 240.00
1034710	WATKINS, JONATHAN G	3/8/2017	\$ 300.00
1034711	WINGET-HERNANDEZ, LAURA	3/8/2017	\$ 200.00
1034712	WINTER, JOHN M	3/8/2017	\$ 917.50
1034713	WOOD, WAYNE TED	3/8/2017	\$ 850.00
1034714	YOUNG, WAYNE	3/8/2017	\$ 200.00
1034715	ZAMORA, MICHAEL R	3/8/2017	\$ 165.00
1034716	ZIMMERMAN, RONALD D	3/8/2017	\$ 420.00
1034717	ARTEAGA, JUAN	3/8/2017	\$ 99.00
1034718	AVILA, MIGUEL	3/8/2017	\$ 744.80
1034719	BERMUDEZ JR, RICARDO	3/8/2017	\$ 39.90
1034720	BEXAR CO COMM SUPV & CORREC	3/8/2017	\$ 100.00
1034721	CHAPMAN, BRENDA	3/8/2017	\$ 64.20
1034722	CURCIO, DEANNA	3/8/2017	\$ 9.63
1034723	DAVILA, SUSAN	3/8/2017	\$ 2.00
1034724	DUQUE, LAURA	3/8/2017	\$ 10.00
1034725	FISHER, JOHN JUDAS	3/8/2017	\$ 15.37
1034726	FOWLER, JENNIFER	3/8/2017	\$ 105.30
1034727	FROST MD, RANDALL E	3/8/2017	\$ 86.00
1034728	GARCES, LISA	3/8/2017	\$ 25.57
1034729	GARZA, RACHEL B	3/8/2017	\$ 7.51
1034730	GEIGER, JEANNE	3/8/2017	\$ 32.38
1034731	GODLEY, KEVIN	3/8/2017	\$ 228.58
1034732	HERRERA, CHRISTOPHER	3/8/2017	\$ 31.00
1034733	HIGHTOWER, MIKE	3/8/2017	\$ 71.28
1034734	HUERTA, JAMES	3/8/2017	\$ 48.38
1034735	LEVINE, MARIA	3/8/2017	\$ 3.01
1034736	LOZANO, JASON G	3/8/2017	\$ 68.00
1034737	LUCIO, MELISSA D	3/8/2017	\$ 131.00
1034738	LYON, JAYME	3/8/2017	\$ 374.67
1034739	MALDONADO, CYNTHIA	3/8/2017	\$ 1,482.12
1034740	MARTINEZ, ESPERANZA	3/8/2017	\$ 16.20
1034741	MCCLAIN, WILLIAM D	3/8/2017	\$ 50.00
1034742	MEDRANO, JAVIER L	3/8/2017	\$ 31.00
1034743	MEDRANO, JAVIER L	3/8/2017	\$ 150.76
1034744	MENDENHALL, NATHAN	3/8/2017	\$ 395.38
1034745	MENDEZ, MARIA	3/8/2017	\$ 10.00
1034746	MUNOZ, CHRISTOPHER M	3/8/2017	\$ 44.00
1034747	NEELY-LOPEZ, CHRISTINA	3/8/2017	\$ 64.00
1034748	NEUGEBAUER, ANTHONY	3/8/2017	\$ 25.00
1034749	PHILLIPS, JEFFREY	3/8/2017	\$ 255.00
1034750	POLLARD, RAYMOND L	3/8/2017	\$ 97.60

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/08/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1034751	REINDL, MARSHA L	3/8/2017	\$ 24.00
1034752	ROBINSON, DWAYNE	3/8/2017	\$ 203.84
1034753	ROSALES, KENDALL	3/8/2017	\$ 39.00
1034754	SANCHEZ, CLARA	3/8/2017	\$ 3.11
1034755	SOLIS, LAURA	3/8/2017	\$ 1,258.00
1034756	TORRES, JANETTE	3/8/2017	\$ 39.00
1034757	WELLS, MEGAN	3/8/2017	\$ 123.00
1034758	WOODRUFF, JOANNE	3/8/2017	\$ 55.00
1034759	ZAVALA, DAVID ANTONIO	3/8/2017	\$ 139.33
1034760	ZUNIGA, CARLOS	3/8/2017	\$ 53.00
1034761	INVESTMENT RETRIEVERS INC	3/8/2017	\$ 36.00
1034762	GERARD RICKHOFF, COUNTY CLERK	3/8/2017	\$ 1,050.00
1034763	MANUEL AMADOR	3/8/2017	\$ 15.75
1034764	GERARD RICKHOFF, COUNTY CLERK	3/8/2017	\$ 212.00
1034765	RICHARD JAY MARTINEZ	3/8/2017	\$ 300.00
1034766	FABIAN PLASCENIA JR	3/8/2017	\$ 200.00
1034767	GERARD RICKHOFF, COUNTY CLERK	3/8/2017	\$ 565.00
1034768	GERARD RICKHOFF, COUNTY CLERK	3/8/2017	\$ 100.00
1034769	GERARD RICKHOFF, COUNTY CLERK	3/8/2017	\$ 70.00
1034770	GERARD RICKHOFF, COUNTY CLERK	3/8/2017	\$ 500.00
1034771	GERARD RICKHOFF, COUNTY CLERK	3/8/2017	\$ 460.00
1034772	MEAGAN BRIGGS	3/8/2017	\$ 188.00
1034773	ADELA REYES	3/8/2017	\$ 23.00
1034774	JOAN SINCLAIR & BRANDON HICKS	3/8/2017	\$ 300.00
1034775	A & A BODY FRAME AND PAINT	3/8/2017	\$ 8,331.33
1034776	YOLANDA A MARTINEZ	3/8/2017	\$ 47.60
1034777	ACCRIVA DIAGNOSTICS, INC	3/8/2017	\$ 359.02
1034778	ALAMO AUTO GLASS	3/8/2017	\$ 150.00
1034779	ALAMO CITY CHEVROLET	3/8/2017	\$ 12,230.91
1034780	ALAMO CITY MORTUARY TRANSPORT	3/8/2017	\$ 23,200.00
1034781	AMERICAN TIRE DISTRIBUTORS	3/8/2017	\$ 1,014.67
1034782	ANALYTICAL SCIENTIFIC LTD	3/8/2017	\$ 1,888.07
1034783	ARCCAA, INC	3/8/2017	\$ 1,183.00
1034784	ARNOLD OIL EQUIPMENT CO.	3/8/2017	\$ 855.00
1034785	AT&T	3/8/2017	\$ 29,237.06
1034786	ATKINS NORTH AMERICA INC	3/8/2017	\$ 4,062.02
1034787	BAPTIST CHILD AND FAMILY SVCS	3/8/2017	\$ 9,019.00
1034788	BEAR WHEEL ALIGNMENT & GARAGE	3/8/2017	\$ 260.00
1034789	BECKWITH ELECTRONIC ENGRG CO	3/8/2017	\$ 372.00
1034790	BENELOGIC	3/8/2017	\$ 11,167.20
1034791	BENNETT, CAITLIN	3/8/2017	\$ 190.00
1034792	BEST BUY BUSINESS ADVANTAGE	3/8/2017	\$ 93.25
1034793	BEST BUY	3/8/2017	\$ 299.97
1034794	BLUE ARMOR SECURITY SERVICES	3/8/2017	\$ 96,335.09
1034795	BOB BARKER COMPANY, INC	3/8/2017	\$ 1,853.28
1034796	BROOKS, DAVID B	3/8/2017	\$ 200.00
1034797	BUBBLE BATH CARWASH	3/8/2017	\$ 20,501.00
1034798	CANON SOLUTIONS AMERICA, INC.	3/8/2017	\$ 228.94
1034799	CANON-FINANCIAL SERVICES	3/8/2017	\$ 508.85
1034800	CHANGE HEALTHCARE SOLUTIONS	3/8/2017	\$ 99.00
1034801	CHEVRON & TEXACO BUS CARD SVCS	3/8/2017	\$ 123.42
1034802	CINTAS CORPORATION	3/8/2017	\$ 64.86
1034803	CITY ELECTRIC SUPPLY	3/8/2017	\$ 976.91
1034804	COAST TO COAST COMPUTER PROD	3/8/2017	\$ 855.00
1034805	CODEX CORP	3/8/2017	\$ 35,249.37
1034806	CONSOLIDATED OFFICE SYSTEMS	3/8/2017	\$ 239.10
1034807	CONSOLIDATED OFFICE SYSTEMS	3/8/2017	\$ 248.24
1034808	CORRECTIONAL MGMT INST OF TX	3/8/2017	\$ 1,410.00
1034809	CROSSPOINT INC	3/8/2017	\$ 3,952.50
1034810	CSH INCORPORATED	3/8/2017	\$ 5,558.12

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/08/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1034811	CTWP	3/8/2017	\$ 183.21
1034812	CTWP	3/8/2017	\$ 255.21
1034813	CTWP	3/8/2017	\$ 370.58
1034814	CULLIGAN SOFT WATER SERVICE	3/8/2017	\$ 780.91
1034815	CULLIGAN SOFT WATER SERVICE	3/8/2017	\$ 99.00
1034816	DATA PROJECTIONS INC	3/8/2017	\$ 462.33
1034817	DAVIS, MEL	3/8/2017	\$ 3,474.25
1034818	DELL MARKETING, LP	3/8/2017	\$ 605.40
1034819	DISH	3/8/2017	\$ 60.53
1034820	EAST CENTRAL ISD	3/8/2017	\$ 25.00
1034821	EDGEWOOD ISD	3/8/2017	\$ 115.00
1034822	EL CENTRO DEL BARRIO INC	3/8/2017	\$ 30,744.54
1034823	FEDEX	3/8/2017	\$ 232.26
1034824	FLASHER EQUIPMENT COMPANY	3/8/2017	\$ 381.36
1034825	FREE FLOW RESEARCH	3/8/2017	\$ 15,000.00
1034826	FRESH POINT SOUTH TEXAS, LP	3/8/2017	\$ 7,038.68
1034827	FULL SERVICE AUTO PARTS	3/8/2017	\$ 7,569.84
1034828	GRAINGER INC	3/8/2017	\$ 273.06
1034829	GRANICUS INC	3/8/2017	\$ 71,883.00
1034830	GREENIFYIT LLC	3/8/2017	\$ 864.00
1034831	HARLANDALE ISD	3/8/2017	\$ 35.00
1034832	HELPSOCIAL, INC.	3/8/2017	\$ 18,000.00
1034833	HESELBEIN TIRE SOUTHWEST	3/8/2017	\$ 198.00
1034834	HONEYWELL INTERNATIONAL INC	3/8/2017	\$ 30,449.45
1034835	INDUSTRIAL/ORGANIZATIONAL	3/8/2017	\$ 12,790.00
1034836	INTRUDER ALERT SYSTEMS, INC.	3/8/2017	\$ 46.90
1034837	JUDSON INDEPENDENT SCHOOL	3/8/2017	\$ 41.09
1034838	KEYWARDEN SYSTEMS PARTNERS LLP	3/8/2017	\$ 15,087.50
1034839	KIMLEY-HORN & ASSOCIATES INC	3/8/2017	\$ 3,993.81
1034840	LEXIS NEXIS	3/8/2017	\$ 550.26
1034841	LOOMIS	3/8/2017	\$ 13,827.00
1034842	MARSHALL SHREDDING CO	3/8/2017	\$ 180.00
1034843	MCCOMBS HFC LTD.	3/8/2017	\$ 2,547.52
1034844	MERRICK INC	3/8/2017	\$ 145.00
1034845	MIRELES TECHNOLOGIES INC.	3/8/2017	\$ 882.00
1034846	MORTECH MANUFACTURING	3/8/2017	\$ 263.00
1034847	MOVIE LICENSING USA	3/8/2017	\$ 370.00
1034848	NMS LABS	3/8/2017	\$ 256.00
1034849	NORTHEAST ISD	3/8/2017	\$ 228.00
1034850	O'CONNOR'S	3/8/2017	\$ 217.00
1034851	OLYMPIC TROPHY CENTER	3/8/2017	\$ 175.00
1034852	ONLC TRAINING CENTERS	3/8/2017	\$ 3,495.00
1034853	PIPE CREEK ANIMAL CLINIC	3/8/2017	\$ 63.00
1034854	PITNEY BOWES INC	3/8/2017	\$ 122.00
1034855	PRAXAIR DISTRIBUTION INC	3/8/2017	\$ 1,285.02
1034856	PRESTIGE PRINTING	3/8/2017	\$ 1,270.00
1034857	PROJECT QUEST INC	3/8/2017	\$ 50,000.00
1034858	PROPERTY DAMAGE APPRAISERS INC	3/8/2017	\$ 450.00
1034859	PROTECTION ONE ALARM	3/8/2017	\$ 53.92
1034860	QUANTUM OFFICE SOLUTIONS, INC.	3/8/2017	\$ 934.05
1034861	RANGER SHREDDING	3/8/2017	\$ 1,080.00
1034862	REDWOOD TOXICOLOGY LABORATORY	3/8/2017	\$ 1,650.00
1034863	RELX INC. DBA LEXISNEXIS	3/8/2017	\$ 4,593.00
1034864	RIGHTSPACE STORAGE	3/8/2017	\$ 130.00
1034865	RODZINA INDUSTRIES INC	3/8/2017	\$ 14.00
1034866	ROSS MOLINA OLIVEROS PC	3/8/2017	\$ 4,886.20
1034867	SA EXPRESS NEWS	3/8/2017	\$ 950.00
1034868	SA INDEPENDENT SCHOOL DISTRICT	3/8/2017	\$ 5.66
1034869	SA PUBLIC PURCHASING ASSN	3/8/2017	\$ 480.00
1034870	SALLY'S BEAUTY SUPPLY #127	3/8/2017	\$ 846.28

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/08/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1034871	SAN ANTONIO RIVER FOUNDATION	3/8/2017	\$ 208,201.67
1034872	SAN ANTONIO WATER SYSTEMS	3/8/2017	\$ 109.70
1034873	SAN ANTONIO WATER SYSTEMS	3/8/2017	\$ 133.10
1034874	SANIVAC	3/8/2017	\$ 3,144.75
1034875	SANTA ROSA HEALTH CARE	3/8/2017	\$ 697.00
1034876	SHRED IT USA LLC	3/8/2017	\$ 150.00
1034877	SIGNALSCAPE INC	3/8/2017	\$ 906.75
1034878	SOUTH SAN ISD	3/8/2017	\$ 5.00
1034879	SOUTHSIDE ISD	3/8/2017	\$ 15.00
1034880	SOUTHWEST ISD	3/8/2017	\$ 10.00
1034881	SOUTHWEST KEY PROGRAM INC	3/8/2017	\$ 54,912.00
1034882	SOUTHWEST PREPATORY SCHOOL	3/8/2017	\$ 102.50
1034883	STAPLES BUSINESS ADVANTAGE	3/8/2017	\$ 35.92
1034884	STATE BAR OF TEXAS-CLE	3/8/2017	\$ 645.00
1034885	STATE FIREMENS & FIRE MARSHALS	3/8/2017	\$ 2,965.84
1034886	TEXAS JAIL ASSOCIATION	3/8/2017	\$ 30.00
1034887	TEXAS STATE UNIVERSITY	3/8/2017	\$ 750.00
1034888	THE KNOX COMPANY, INC	3/8/2017	\$ 436.17
1034889	THE POLYGRAPH INSTITUTE LLC	3/8/2017	\$ 4,995.00
1034890	TIME WARNER CABLE SAN ANTONIO	3/8/2017	\$ 164.68
1034891	TIME WARNER CABLE	3/8/2017	\$ 113.20
1034892	TIME WARNER CABLE	3/8/2017	\$ 279.84
1034893	TIME WARNER CABLE	3/8/2017	\$ 922.97
1034894	TLO, LLC	3/8/2017	\$ 803.89
1034895	TOSHIBA OCS	3/8/2017	\$ 173.27
1034896	TOSHIBA OCS	3/8/2017	\$ 173.27
1034897	TOSHIBA OCS	3/8/2017	\$ 277.04
1034898	TOSHIBA OCS	3/8/2017	\$ 9,922.49
1034899	TRAINING EVOLUTION INC	3/8/2017	\$ 2,500.00
1034900	TRANS UNION RISK	3/8/2017	\$ 475.00
1034901	TROPICAL CONTRACTING LLC	3/8/2017	\$ 122,778.66
1034902	TX GUARDIANSHIP ASSOCIATION	3/8/2017	\$ 645.00
1034903	ULINE INC	3/8/2017	\$ 328.16
1034904	UNIFIRST HOLDINGS, INC.	3/8/2017	\$ 163.79
1034905	UNITY CHILDREN'S HOME	3/8/2017	\$ 5,031.30
1034906	UNIVERSITY HEALTH SYSTEM	3/8/2017	\$ 140,973.93
1034907	UNIVERSITY HEALTH SYSTEM	3/8/2017	\$ 434.41
1034908	UTHSCSA	3/8/2017	\$ 71,774.69
1034909	VALLA CONSTRUCTION INC	3/8/2017	\$ 6,802.96
1034910	VOIANCE LANGUAGE SERVICES	3/8/2017	\$ 647.82
1034911	WHITE CONVEYOR, INC.	3/8/2017	\$ 12,500.00
			<b>\$1,319,667.21</b>

<b>EFT PAYMENTS FOR: 03/08/2017</b>
-------------------------------------

30817001	ACEVEDO, ROCHELLE	3/8/2017	\$ 1,016.80
30817002	ACEVEDO, SAUL R.	3/8/2017	\$ 100.00
30817003	ALEMAN, RAYMUNDO	3/8/2017	\$ 140.00
30817004	AMBROSINO JR, ROBERTO	3/8/2017	\$ 100.00
30817005	ANDERS III, JAMES B	3/8/2017	\$ 200.00
30817006	ANDREWS, JOCELYN C	3/8/2017	\$ 140.00
30817007	ASHBAUGH, DIRK	3/8/2017	\$ 280.00
30817008	BAIN JR, CECIL W	3/8/2017	\$ 305.00
30817009	BARNETT, BYRON E.	3/8/2017	\$ 400.00
30817010	BLAKE, ANGELA LUTHI	3/8/2017	\$ 545.00
30817011	BOCQUIN, KAREN	3/8/2017	\$ 990.00
30817012	BOYD, FRANKIE GENEVA	3/8/2017	\$ 340.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/08/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30817013	BUSTAMANTE, JOHN M	3/8/2017	\$ 1,972.20
30817014	BUSTILLOS, JESSE JON	3/8/2017	\$ 580.00
30817015	CALLAHAN, VINCENT D	3/8/2017	\$ 550.00
30817016	CANTRELL, ANTHONY B	3/8/2017	\$ 140.00
30817017	CHAIRES, ALBERTO	3/8/2017	\$ 492.00
30817018	COLLINS, DAVID M	3/8/2017	\$ 665.00
30817019	COLTON, ANTHONY	3/8/2017	\$ 50.00
30817020	CORONADO, TODD GIL	3/8/2017	\$ 515.00
30817021	CORTEZ, GENARO	3/8/2017	\$ 390.00
30817022	DAVIDSON, WILLIAM F	3/8/2017	\$ 75.00
30817023	DAVIS, SHEY	3/8/2017	\$ 140.00
30817024	DE HOYOS, JOANN S.	3/8/2017	\$ 165.00
30817025	DELANO JR., WILLIAM G.	3/8/2017	\$ 475.00
30817026	DIAZ, DOROTHY FLAGG	3/8/2017	\$ 740.00
30817027	EFRON, LORAINE	3/8/2017	\$ 140.00
30817028	ESTORGA, JESSICA A	3/8/2017	\$ 1,309.90
30817029	FALKIEWICZ, CHRISTINA L	3/8/2017	\$ 330.00
30817030	FLORES, GERARDO C	3/8/2017	\$ 150.00
30817031	FROELICH, ANDREW C	3/8/2017	\$ 190.00
30817032	GAONA, ROBERT	3/8/2017	\$ 1,745.00
30817033	GARCIA, DAVID A	3/8/2017	\$ 280.00
30817034	GARZA, ANITA PEREZ	3/8/2017	\$ 165.00
30817035	GARZA, CECILIA	3/8/2017	\$ 685.00
30817036	GAY, ARLENE M	3/8/2017	\$ 280.00
30817037	GONZALEZ, ROSA MARIA	3/8/2017	\$ 100.00
30817038	HANSON, KRISTIN	3/8/2017	\$ 553.00
30817039	HARGROVE, CLAIRE	3/8/2017	\$ 1,338.16
30817040	HARKIEWICZ, STEVEN N	3/8/2017	\$ 915.00
30817041	HEARD, LAURA D	3/8/2017	\$ 20.00
30817042	HELLRUNG, MARGARET CECILIA	3/8/2017	\$ 632.40
30817043	HENRICKSEN, SEAN	3/8/2017	\$ 50.00
30817044	HICKS, BOB M	3/8/2017	\$ 550.00
30817045	HILL, DALE L.	3/8/2017	\$ 425.00
30817046	HILLE, THOMAS F	3/8/2017	\$ 650.00
30817047	HORTICK, CHRISTINE	3/8/2017	\$ 1,137.11
30817048	HUFF, YOLANDA T	3/8/2017	\$ 1,065.00
30817049	HUGHES, ANTHONY M	3/8/2017	\$ 140.00
30817050	HUNT, JAMES KENDALL	3/8/2017	\$ 280.00
30817051	JUSTICE, SALLY	3/8/2017	\$ 1,910.00
30817052	KOLODZIEJ, DUSTIN S.	3/8/2017	\$ 140.00
30817053	LAMERSON, JOHN M	3/8/2017	\$ 400.00
30817054	LEONARD, LISA SCOTT	3/8/2017	\$ 710.00
30817055	LESNIAK, MELISSA	3/8/2017	\$ 280.00
30817056	LESSERT, TODD	3/8/2017	\$ 165.00
30817057	LEVENSTEIN, BRENDA LOUISE	3/8/2017	\$ 140.00
30817058	LOPEZ, RAY	3/8/2017	\$ 1,606.80
30817059	MANTZ, LUCINDA CANAVAN	3/8/2017	\$ 705.40
30817060	MAURER, VIRGINIA E	3/8/2017	\$ 650.00
30817061	MAYFIELD, GEOFFERY R	3/8/2017	\$ 200.00
30817062	MIDDLETON, SUNNY	3/8/2017	\$ 545.00
30817063	MONTOYA JR., ISIDRO	3/8/2017	\$ 100.00
30817064	MORALES, TERESA BELEM	3/8/2017	\$ 555.00
30817065	MORALES-PADIA, TRISHA MARIE	3/8/2017	\$ 749.83
30817066	MORGAN, M. FAYE	3/8/2017	\$ 550.00
30817067	NOBLE, SUE	3/8/2017	\$ 591.82
30817068	ORTIZ JR, ALFREDO	3/8/2017	\$ 500.00
30817069	PARKER, DEBRA L	3/8/2017	\$ 325.00
30817070	PATE JR, ROBERT C	3/8/2017	\$ 440.00
30817071	PENA, JENNIFER	3/8/2017	\$ 400.00
30817072	PEPLINSKI, JAMES B	3/8/2017	\$ 250.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/08/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30817073	PEREZ, LINDA IRENE	3/8/2017	\$ 240.00
30817074	PERKINS, AMY EUBANKS	3/8/2017	\$ 720.00
30817075	RABAGO, ANTHONY A	3/8/2017	\$ 300.00
30817076	RAMOS, FERNANDO	3/8/2017	\$ 165.00
30817077	RICHARDSON, JOEL G	3/8/2017	\$ 440.00
30817078	RODRIGUEZ JR, MANUEL C.	3/8/2017	\$ 875.00
30817079	ROGERS, JASON	3/8/2017	\$ 140.00
30817080	SACHANOWICZ, LESLIE	3/8/2017	\$ 305.00
30817081	SALAZAR, MARIA	3/8/2017	\$ 1,588.80
30817082	SANDOVAL, FRANK D	3/8/2017	\$ 190.00
30817083	SAREEN, ISHAN	3/8/2017	\$ 165.00
30817084	SCOTT, MARGARET A	3/8/2017	\$ 315.00
30817085	SETTLE, ELIZABETH A.	3/8/2017	\$ 475.00
30817086	SHEFFIELD, SHAWN D	3/8/2017	\$ 560.00
30817087	SLIMANE, NATHAN W	3/8/2017	\$ 165.00
30817088	SMITH, ANN MARIE	3/8/2017	\$ 429.00
30817089	THORN, SHARON C	3/8/2017	\$ 540.00
30817090	TILLER, MISTY	3/8/2017	\$ 484.62
30817091	VALDEZ JR., JERRY	3/8/2017	\$ 140.00
30817092	VELASQUEZ, ORLANDO	3/8/2017	\$ 140.00
30817093	WALTERS, DEEPALI MEENU	3/8/2017	\$ 200.00
30817094	WEBB, JENNIFER	3/8/2017	\$ 965.00
30817095	WHITE, MICHAEL W.	3/8/2017	\$ 165.00
30817096	WILHELM, AMANDA	3/8/2017	\$ 175.00
30817097	WILKE, STEPHANIE H	3/8/2017	\$ 600.00
30817098	TROY, WILLIAM N.	3/8/2017	\$ 330.00
30817099	WILLIS, DAVID L.	3/8/2017	\$ 325.00
30817100	WOOD III, BERTRAM O.	3/8/2017	\$ 1,125.00
30817101	WOODARD, DAVID ANDRE	3/8/2017	\$ 300.00
30817102	XIMENEZ, ALFREDO M	3/8/2017	\$ 165.00
30817103	ZAMORA, LAUREN D	3/8/2017	\$ 2,200.42
30817104	4M BUILDING SOLUTIONS INC	3/8/2017	\$ 1,120.00
30817105	ALAMO AREA RESOURCE CENTER	3/8/2017	\$ 177,555.88
30817106	ARAMARK CORRECTIONAL SERVICES	3/8/2017	\$ 107.64
30817107	B.E.A.T. AIDS INC	3/8/2017	\$ 665.00
30817108	CDW GOVERNMENT, LLC.	3/8/2017	\$ 540.04
30817109	CIVIL ENGINEERING CONSULTANTS	3/8/2017	\$ 17,183.36
30817110	CLAMPITT PAPER COMPANY	3/8/2017	\$ 1,246.05
30817111	CLAMPITT PAPER COMPANY	3/8/2017	\$ 276.90
30817112	COLLABORATIVE RESEARCH LLC	3/8/2017	\$ 3,000.00
30817113	LOCKWOOD ANDREWS & NEWNAM INC	3/8/2017	\$ 385,650.34
30817114	NORTHSIDE ISD	3/8/2017	\$ 20.00
30817115	OFFICE DEPOT INC	3/8/2017	\$ 9,953.87
30817116	SAN ANTONIO AIDS FOUNDATION	3/8/2017	\$ 110,608.56
30817117	THE GEO GROUP INC	3/8/2017	\$ 354.20
30817118	VICKREY & ASSOCIATES INC	3/8/2017	\$ 25,264.68
30817119	VISIONQUEST NATIONAL LTD	3/8/2017	\$ 43,346.00
30817120	VWR INTERNATIONAL LLC	3/8/2017	\$ 42.10
30817121	WASTE MANAGEMENT OF TEXAS INC	3/8/2017	\$ 399.07
30817122	XEROX CORPORATION	3/8/2017	\$ 3,591.94
			<b>\$832,403.89</b>

<b>WIRE PAYMENTS FOR: 03/08/2017</b>
--------------------------------------

WIRE	AETNA	\$	775,169.84
WIRE	TRISTAR	\$	62,816.32
WIRE	CHASE BANK - PURCHASING CARD	\$	50,346.95



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/08/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
WIRE	CHASE BANK - TRAVEL CARD		\$ 26,893.39
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 700,333.60
WIRE	HUMANA		\$ 161,632.00
			<u>\$ 1,777,192.10</u>

<b>MANUAL PAYMENTS FOR: 03/08/2017</b>
----------------------------------------

1034574 NCS PEARSON INC	3/6/2017	\$ 2,175.00
		<u>\$ 2,175.00</u>

<b>GRAND TOTAL</b>	<u><u>\$3,931,438.20</u></u>
--------------------	------------------------------

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/10/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/10/2017</b>			
1034913	AGUILERA, JOSEPH MICK	3/10/2017 \$	140.00
1034914	ALLEN, JEREMY D	3/10/2017 \$	140.00
1034915	APPELT, JOSEPH P.	3/10/2017 \$	400.00
1034916	BAIRD, MICHAEL ALAN	3/10/2017 \$	140.00
1034917	BARNETT, STEVEN	3/10/2017 \$	280.00
1034918	BARRETTO, ENACIO	3/10/2017 \$	1,022.50
1034919	BEAL, PHYLLIS J	3/10/2017 \$	140.00
1034920	BECK, THOMAS B.	3/10/2017 \$	280.00
1034921	BELIVEAU, MICHAEL	3/10/2017 \$	1,385.00
1034922	BELL, KENNETH	3/10/2017 \$	280.00
1034923	BENAVIDES, MICHAEL H	3/10/2017 \$	165.00
1034924	BETHANCOURT, BRISTIDA	3/10/2017 \$	140.00
1034925	BOYER, RYAN	3/10/2017 \$	165.00
1034926	BRANNAN, QUIENCY	3/10/2017 \$	595.00
1034927	BRAVENEC, EDWARD L	3/10/2017 \$	825.00
1034928	BRIONES, RICARDO	3/10/2017 \$	140.00
1034929	BRUNER, JAMES L.	3/10/2017 \$	900.00
1034930	BURCHARD, BROCK S	3/10/2017 \$	850.00
1034931	BUSH, KIMBERLY	3/10/2017 \$	140.00
1034932	BUTLER III, MILTON C.	3/10/2017 \$	470.00
1034933	CACERES, VIVIAN	3/10/2017 \$	600.00
1034934	CALDAROLA, GAYLE	3/10/2017 \$	200.00
1034935	CANALES, JORGE	3/10/2017 \$	300.00
1034936	CARRILLO, NINFA GALLEGOS	3/10/2017 \$	800.00
1034937	CAVAZOS IV, DAVID H	3/10/2017 \$	140.00
1034938	CEPEDA, MARCO	3/10/2017 \$	505.00
1034939	CHIDI-NWAGWU, SANDRA	3/10/2017 \$	280.00
1034940	COFFEE, BRENT MICHAEL	3/10/2017 \$	140.00
1034941	COLLINS, MICHAEL J.	3/10/2017 \$	280.00
1034942	CORBY, KAREN L	3/10/2017 \$	1,020.00
1034943	CORLEY, LINDA	3/10/2017 \$	400.00
1034944	COX, CORNELIUS N.	3/10/2017 \$	140.00
1034945	CUELLAR, DAVID A	3/10/2017 \$	165.00
1034946	CURA JR, OMAR	3/10/2017 \$	2,000.00
1034947	DALRYMPLE, SCOTT	3/10/2017 \$	140.00
1034948	DARLING, MARK	3/10/2017 \$	280.00
1034949	DEFRATUS, DOUGLAS	3/10/2017 \$	200.00
1034950	DICKSON JR, FRANK L	3/10/2017 \$	3,600.00
1034951	DOMINGUEZ, ABEL	3/10/2017 \$	480.00
1034952	DULLNIG, DARRELL SCOTT	3/10/2017 \$	140.00
1034953	DWIGANS, JAMES L	3/10/2017 \$	480.00
1034954	EAKLE, JOANNE	3/10/2017 \$	380.00
1034955	ECKE, JOSEPH R	3/10/2017 \$	140.00
1034956	FINCH, MATTHEW L	3/10/2017 \$	350.00
1034957	FISCHER, JUSTIN	3/10/2017 \$	2,176.25
1034958	GARCIA, M THERESA	3/10/2017 \$	500.00
1034959	GARCIA, ROLAND J	3/10/2017 \$	765.00
1034960	GEBBIA, ROBERT F	3/10/2017 \$	585.00
1034961	GILMORE, STEVEN	3/10/2017 \$	140.00
1034962	GIREUD, FERNANDO DANIEL	3/10/2017 \$	140.00
1034963	GOAINS, MICHAEL D	3/10/2017 \$	1,165.00
1034964	GOLD, CHARLES E	3/10/2017 \$	900.00
1034965	GRANADOS, MICHAEL DAVID	3/10/2017 \$	3,762.50
1034966	GUERRERO, MONICA ELAINE	3/10/2017 \$	340.00
1034967	HAJEK III, ANTON PAUL	3/10/2017 \$	165.00
1034968	HERBST, LESLIE R	3/10/2017 \$	140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/10/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1034969	HERNANDEZ III, MIGUEL A.	3/10/2017	\$ 200.00
1034970	HERNANDEZ, FLAVIO	3/10/2017	\$ 750.00
1034971	HERNANDEZ, OSCAR	3/10/2017	\$ 140.00
1034972	HERRMANN, SARA	3/10/2017	\$ 1,925.39
1034973	HICKS, ANDREW K	3/10/2017	\$ 280.00
1034974	HILL, G SCOTT	3/10/2017	\$ 140.00
1034975	HITCHINGS, BARRY	3/10/2017	\$ 100.00
1034976	HOUSE, ARTESSIA	3/10/2017	\$ 100.00
1034977	HOWELL, GARY D.	3/10/2017	\$ 75.00
1034978	JANUARY, STACY	3/10/2017	\$ 140.00
1034979	JOHNSON, KERBY	3/10/2017	\$ 640.00
1034980	JONAS III, WILLIAM J	3/10/2017	\$ 305.00
1034981	KALE, ANEETA	3/10/2017	\$ 200.00
1034982	KRAMER, SUZANNE	3/10/2017	\$ 1,820.00
1034983	KUCERA, MEGAN HORDINSKI	3/10/2017	\$ 140.00
1034984	LEAL, RAFAEL	3/10/2017	\$ 750.00
1034985	LEE, HEE KYU	3/10/2017	\$ 635.00
1034986	LEGARRETA, VERONICA I	3/10/2017	\$ 440.00
1034987	LOPEZ, CARLOS	3/10/2017	\$ 100.00
1034988	LOPEZ, JESUS R.	3/10/2017	\$ 140.00
1034989	LUITJEN, MARK R	3/10/2017	\$ 405.00
1034990	LUNA, LETICIA ANN	3/10/2017	\$ 215.00
1034991	MAMORI PLLC, R AMIR	3/10/2017	\$ 490.00
1034992	MARTIN, HAMILTON W	3/10/2017	\$ 585.00
1034993	MARTINEZ, SCOTT P	3/10/2017	\$ 140.00
1034994	MCCAULEY JR., DAN W.	3/10/2017	\$ 430.00
1034995	MCKAY, MARK JOHN	3/10/2017	\$ 1,710.00
1034996	MITCHELL, RUSSELL	3/10/2017	\$ 140.00
1034997	MONTGOMERY, PATRICK BARRY	3/10/2017	\$ 1,170.00
1034998	MULLINER, JEFF	3/10/2017	\$ 1,300.00
1034999	NEGRON, DOMINIC J	3/10/2017	\$ 150.00
1035000	NICHOLAS, STEPHEN A	3/10/2017	\$ 500.00
1035001	OLTERS DORF, JAMES	3/10/2017	\$ 280.00
1035002	OWEN, AMY	3/10/2017	\$ 305.00
1035003	PACHECO, DANIEL	3/10/2017	\$ 165.00
1035004	PALMER, DANIEL	3/10/2017	\$ 490.00
1035005	PEACE, TERRI C.	3/10/2017	\$ 280.00
1035006	PEREZ, PAULA D.	3/10/2017	\$ 440.00
1035007	PIETRAZEK, MARY	3/10/2017	\$ 140.00
1035008	PIKER JR, EDWARD P	3/10/2017	\$ 495.00
1035009	PITTL, KELLY	3/10/2017	\$ 405.00
1035010	POLING, MARK	3/10/2017	\$ 500.00
1035011	POWERS, BRIAN	3/10/2017	\$ 140.00
1035012	PREECE, ANDREW GEORGE	3/10/2017	\$ 190.00
1035013	RAIGN, MICHAEL S.	3/10/2017	\$ 640.00
1035014	RAMIREZ, BETHANY	3/10/2017	\$ 140.00
1035015	RAMOS, MICHAEL ANTHONY	3/10/2017	\$ 350.00
1035016	ROBBERSON, JOHN L	3/10/2017	\$ 140.00
1035017	RODRIGUEZ, ALBERTO L	3/10/2017	\$ 680.00
1035018	RODRIGUEZ-DURON, LIZA	3/10/2017	\$ 300.00
1035019	ROSS, JONATHAN KEITH	3/10/2017	\$ 355.00
1035020	ROSS, RON D.	3/10/2017	\$ 450.00
1035021	RUBIOLA JR., CHARLES	3/10/2017	\$ 445.00
1035022	SALDANA III, HUMBERTO	3/10/2017	\$ 500.00
1035023	SALDIVAR, RICHARD C	3/10/2017	\$ 405.00
1035024	SANTOS, TEODORE J	3/10/2017	\$ 537.50
1035025	SEPULVEDA JR., JESSE A.	3/10/2017	\$ 500.00
1035026	SHAUGHNESSY, EDWARD F	3/10/2017	\$ 200.00
1035027	SHAW III, WILLIAM H	3/10/2017	\$ 420.00
1035028	SHERMAN, KIRK	3/10/2017	\$ 560.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/10/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1035029	SIMMONS, GREGORY	3/10/2017	\$ 830.00
1035030	SMITH, PAUL J	3/10/2017	\$ 140.00
1035031	SOUZA, LAWRENCE J	3/10/2017	\$ 500.00
1035032	STENBERG, JOE	3/10/2017	\$ 490.00
1035033	STRYKER, KEVIN BRADLEY	3/10/2017	\$ 50.00
1035034	SULLIVAN, JEANETTE BURNEY	3/10/2017	\$ 200.00
1035035	TARVER, WALLACE P.	3/10/2017	\$ 305.00
1035036	TELLEZ, VERONICA	3/10/2017	\$ 190.00
1035037	THOMAS, DAVID N	3/10/2017	\$ 240.00
1035038	TORRES, EFRAIN	3/10/2017	\$ 140.00
1035039	VALDES, VICTOR M.	3/10/2017	\$ 140.00
1035040	VALENZUELA, CATHERINE M	3/10/2017	\$ 500.00
1035041	VAN NESS, JESSE	3/10/2017	\$ 540.00
1035042	VARA, MELISSA	3/10/2017	\$ 50.00
1035043	VIDAL, NORMA J	3/10/2017	\$ 125.00
1035044	VOIGT, LISA	3/10/2017	\$ 1,565.00
1035045	WARNER, JAMES M	3/10/2017	\$ 200.00
1035046	WATKINS, JONATHAN G	3/10/2017	\$ 667.00
1035047	WEMMERT, JUDITH K	3/10/2017	\$ 1,250.00
1035048	WHITE, MARSHALL D	3/10/2017	\$ 140.00
1035049	WINTER, JOHN M	3/10/2017	\$ 400.00
1035050	ZAMORA, MICHAEL R	3/10/2017	\$ 660.00
1035051	ZARKA, JENNIFER A	3/10/2017	\$ 280.00
1035052	ZIMMERMAN, RONALD D	3/10/2017	\$ 420.00
1035053	ALFARO, JENNIFER	3/10/2017	\$ 24.08
1035054	ANDRADE, VIRGINIA	3/10/2017	\$ 23.54
1035055	AVILA, MIGUEL	3/10/2017	\$ 167.49
1035056	BALDITT, LAURA	3/10/2017	\$ 235.17
1035057	BARBOSA, STEPHANIE	3/10/2017	\$ 19.80
1035058	BOYD, MARK	3/10/2017	\$ 23.01
1035059	CARROLL, ALEX	3/10/2017	\$ 77.22
1035060	CASIAS, SANDRA	3/10/2017	\$ 100.58
1035061	CISNEROS, ISRAEL	3/10/2017	\$ 29.21
1035062	ELIZONDO, PAUL	3/10/2017	\$ 47.52
1035063	ESSLINGER, SANDI	3/10/2017	\$ 31.94
1035064	GEIGER, JEANNE	3/10/2017	\$ 90.78
1035065	GUEBARA, FABIAN	3/10/2017	\$ 121.05
1035066	HERNANDEZ, CRYSTAL	3/10/2017	\$ 4.03
1035067	HOGELAND, BOBBY	3/10/2017	\$ 393.23
1035068	MARQUEZ, QUETA	3/10/2017	\$ 66.06
1035069	MARTINEZ, ISIDRO	3/10/2017	\$ 180.58
1035070	MCMANUS, KEVIN	3/10/2017	\$ 113.42
1035071	MONTANEZ, LAURA	3/10/2017	\$ 27.77
1035072	NEDRICH, TRAVIS	3/10/2017	\$ 324.08
1035073	PENDLETON, DAVID	3/10/2017	\$ 20.33
1035074	PEREZ, ALMA	3/10/2017	\$ 60.19
1035075	RAMOS, JANIE	3/10/2017	\$ 4.03
1035076	REYNA, ROBERT	3/10/2017	\$ 55.69
1035077	ROBERTS, RENEE	3/10/2017	\$ 42.50
1035078	SORIANO, TERESA	3/10/2017	\$ 1,086.28
1035079	SORIANO, TERESA	3/10/2017	\$ 19.21
1035080	TIJERINA, DONALD	3/10/2017	\$ 235.17
1035081	TORRES, JANETTE	3/10/2017	\$ 235.17
1035082	TOSCANO, JOE	3/10/2017	\$ 8.56
1035083	TRUJILLO, ROBERT	3/10/2017	\$ 38.52
1035084	MICHAEL J. ADAMS, P.C.	3/10/2017	\$ 20.00
1035085	EFRAIN FIGUEROA III	3/10/2017	\$ 73.00
1035086	ANNE E. SHAFFER	3/10/2017	\$ 22.00
1035087	ANTONIO GARZA	3/10/2017	\$ 50.00
1035088	THE SLADE LAW FIRM, P.C.	3/10/2017	\$ 10.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/10/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1035089	2HANDS 4U, LLC	3/10/2017	\$ 900.00
1035090	ALAMO COMMUNITY COLLEGE DIST	3/10/2017	\$ 3,760.00
1035091	ALAMO IRON WORKS	3/10/2017	\$ 3,970.59
1035092	AMERCARE PRODUCTS INC	3/10/2017	\$ 4,261.10
1035093	ARMA INTERNATIONAL INC	3/10/2017	\$ 200.00
1035094	AT&T	3/10/2017	\$ 67.40
1035095	BEST BUY BUSINESS ADVANTAGE	3/10/2017	\$ 199.98
1035096	BEST BUY	3/10/2017	\$ 4.65
1035097	BESTPASS, INC	3/10/2017	\$ 4,800.00
1035098	BILL MILLER BAR-B-Q ENT LTD	3/10/2017	\$ 90.01
1035099	BOB BARKER COMPANY, INC	3/10/2017	\$ 26,682.95
1035100	BROWNELLS, INC.	3/10/2017	\$ 470.66
1035101	BUDGET SIGNS INC	3/10/2017	\$ 30.00
1035102	CANON-FINANCIAL SERVICES	3/10/2017	\$ 294.96
1035103	CANON-FINANCIAL SERVICES	3/10/2017	\$ 330.00
1035104	CERILLIANT CORPORATION	3/10/2017	\$ 362.00
1035105	CINTAS CORPORATION	3/10/2017	\$ 63.80
1035106	CIOX HEALTH, LLC	3/10/2017	\$ 20.90
1035107	CITY OF UNIVERSAL CITY	3/10/2017	\$ 18,908.10
1035108	CONVERGINT TECHNOLOGIES LLC	3/10/2017	\$ 51,838.34
1035109	CORRECTIONAL COUNSELING INC	3/10/2017	\$ 2,000.00
1035110	CSH INCORPORATED	3/10/2017	\$ 19,375.00
1035111	DEAF INTERPRETER SERVICES INC	3/10/2017	\$ 4,121.75
1035112	DETENTION HEALTH CARE SERVICES	3/10/2017	\$ 400.00
1035113	DIXIE FLAG MFG CO	3/10/2017	\$ 494.50
1035114	DOSH-EVANGELISTA, JESSMYNDA	3/10/2017	\$ 12,333.32
1035115	EBR PARISH CLERK OF COURT	3/10/2017	\$ 26.49
1035116	ESCAMBIA COUNTY CLERK OF	3/10/2017	\$ 25.40
1035117	GATEWAY	3/10/2017	\$ 24.86
1035118	GOMEZ FLOOR COVERING INC	3/10/2017	\$ 1,250.00
1035119	GITTINGER, KAROLYN K	3/10/2017	\$ 3,780.30
1035120	GRAINGER INC	3/10/2017	\$ 22.90
1035121	GREATER RANDOLPH AREA SVCS PRO	3/10/2017	\$ 8,210.00
1035122	HABITAT HUMANITY OF SA INC	3/10/2017	\$ 36,936.19
1035123	HEFFERNAN AUDIO VISUAL	3/10/2017	\$ 604.97
1035124	ICS JAIL SUPPLIES INC	3/10/2017	\$ 4,033.58
1035125	ICSOLUTIONS	3/10/2017	\$ 775.00
1035126	IMAGERY GRAPHIC SYSTEMS INC	3/10/2017	\$ 95.95
1035127	JACKSON HIRSCH INC	3/10/2017	\$ 92.38
1035128	JUSTICE WORKS, LLC	3/10/2017	\$ 246.00
1035129	JUVENILE LAW SECTION	3/10/2017	\$ 500.00
1035130	CENTRIC GROUP, LLC	3/10/2017	\$ 83,987.06
1035131	KIMBERLEE MORRISON	3/10/2017	\$ 4,554.42
1035132	LABATT FOOD SERVICE, LLC.	3/10/2017	\$ 46,128.19
1035133	LAS ANIMAS HUERFANO	3/10/2017	\$ 20.49
1035134	LPA, INC	3/10/2017	\$ 49,158.45
1035135	M E RODRIGUEZ LP	3/10/2017	\$ 34,959.00
1035136	MARTIN EARL GRUEN	3/10/2017	\$ 12,000.00
1035137	MCGUIREWOODS LLP	3/10/2017	\$ 2,500.00
1035138	METHODIST HEALTHCARE SYSTEM	3/10/2017	\$ 983.00
1035139	METHODIST HEALTHCARE SYSTEM	3/10/2017	\$ 12,375.00
1035140	MEXICAN MANHATTAN	3/10/2017	\$ 260.72
1035141	MODERN IMAGING SOLUTIONS INC	3/10/2017	\$ 171.94
1035142	MOORE MEDICAL LLC	3/10/2017	\$ 34.48
1035143	MORRISON SUPPLY COMPANY	3/10/2017	\$ 5,217.10
1035144	PCM/TIGER DIRECT	3/10/2017	\$ 301.15
1035145	PMI PRINT & DESIGN	3/10/2017	\$ 3,320.00
1035146	POLK COUNTY	3/10/2017	\$ 23.49
1035147	PRAXAIR DISTRIBUTION INC	3/10/2017	\$ 136.77
1035148	PRESIDIO NETWORKED SOLUTIONS	3/10/2017	\$ 17,550.90

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/10/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1035149	QUANTUM OFFICE SOLUTIONS, INC.	3/10/2017	\$ 141.86
1035150	R4 STRATEGIES	3/10/2017	\$ 2,500.00
1035151	RANGER SHREDDING	3/10/2017	\$ 55.00
1035152	RODRIGUEZ, MARC A	3/10/2017	\$ 2,500.00
1035153	RODZINA INDUSTRIES INC	3/10/2017	\$ 7.50
1035154	ROUSE REALITY ADVISORS, INC.	3/10/2017	\$ 9,000.00
1035155	RUBLE & ASSOCIATES INC	3/10/2017	\$ 3,500.00
1035156	SALLY'S BEAUTY SUPPLY #127	3/10/2017	\$ 169.94
1035157	SAN ANTONIO FIGHTING BACK INC	3/10/2017	\$ 40,585.91
1035158	SAN ANTONIO WATER SYSTEMS	3/10/2017	\$ 8,665.49
1035159	SAVANNAH RIDGE APARTMENTS	3/10/2017	\$ 136.15
1035160	SERNA & SERNA	3/10/2017	\$ 4,000.00
1035161	SIMPKINS, MARY BETH	3/10/2017	\$ 2,318.90
1035162	SOMERSET SENIOR CITIZENS CTR	3/10/2017	\$ 3,627.00
1035163	SPANISH SPUR APTS	3/10/2017	\$ 295.07
1035164	ST MARY'S UNIVERSITY	3/10/2017	\$ 30.00
1035165	STAPLES BUSINESS ADVANTAGE	3/10/2017	\$ 69.99
1035166	STATE FIREMENS & FIRE MARSHALS	3/10/2017	\$ 3,032.59
1035167	STEPHANIE RAMOS, LCSW	3/10/2017	\$ 5,374.15
1035168	SUCCESSORIES OF TEXAS	3/10/2017	\$ 1,287.00
1035169	SUNSATIONAL SOLUTIONS	3/10/2017	\$ 855.00
1035170	TAYLOR, JAMES ALLEN	3/10/2017	\$ 7,546.76
1035171	TEXAS PRISONER	3/10/2017	\$ 21,251.00
1035172	TEXAS STATE DIRECTORY	3/10/2017	\$ 74.35
1035173	TEXAS STATE UNIVERSITY	3/10/2017	\$ 300.00
1035174	THE ARK & ASSOCIATES	3/10/2017	\$ 1,442.50
1035175	THE PERFORMANCE INSTITUTE	3/10/2017	\$ 995.00
1035176	THE WINVALE GROUP, LLC	3/10/2017	\$ 11,000.00
1035177	TIME WARNER CABLE SAN ANTONIO	3/10/2017	\$ 212.17
1035178	TIME WARNER CABLE	3/10/2017	\$ 150.30
1035179	TOSHIBA OCS	3/10/2017	\$ 781.50
1035180	TROPICAL CONTRACTING LLC	3/10/2017	\$ 16,670.60
1035181	US POSTAL SERVICE	3/10/2017	\$ 15,179.82
1035182	VIA METROPOLITAN TRANSIT	3/10/2017	\$ 16,950.00
1035183	WESTERN STATES FIRE PROTECTION	3/10/2017	\$ 746.00
1035184	WORK5HOP	3/10/2017	\$ 19,516.40
1035185	WORKSPACE SOLUTIONS INC	3/10/2017	\$ 1,340.24
1035186	WORLDWIDE LANGUAGES & COMM LLC	3/10/2017	\$ 2,425.00
			<b>\$764,366.73</b>

<b>EFT PAYMENTS FOR: 03/10/2017</b>
-------------------------------------

31017001	ACEVEDO III, ALBERTO	3/10/2017	\$ 140.00
31017002	ACEVEDO, ROCHELLE	3/10/2017	\$ 140.00
31017003	ACEVEDO, SAUL R.	3/10/2017	\$ 545.00
31017004	ADAMS, RAY HARRIS	3/10/2017	\$ 190.00
31017005	ALDAPE, JAIME	3/10/2017	\$ 165.00
31017006	ALEMAN, RAYMUNDO	3/10/2017	\$ 500.00
31017007	AMBROSINO JR, ROBERTO	3/10/2017	\$ 200.00
31017008	ANDREWS, JOCELYN C	3/10/2017	\$ 50.00
31017009	ASHBAUGH, DIRK	3/10/2017	\$ 140.00
31017010	BLAKE, ANGELA LUTHI	3/10/2017	\$ 680.00
31017011	BOHAC, JOSEPH K	3/10/2017	\$ 250.00
31017012	BOYD, FRANKIE GENEVA	3/10/2017	\$ 420.00
31017013	BROWN, EDITH Y	3/10/2017	\$ 1,100.00
31017014	BUSTILLOS, JESSE JON	3/10/2017	\$ 140.00
31017015	CANTU JR, OSCAR LUIS	3/10/2017	\$ 1,015.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/10/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
31017016	CHRISTIAN, MLISS	3/10/2017	\$ 355.00
31017017	COLTON, ANTHONY	3/10/2017	\$ 1,300.00
31017018	CONNOLLY, THERESA M.	3/10/2017	\$ 50.00
31017019	CORONADO, TODD GIL	3/10/2017	\$ 1,020.00
31017020	DAVIDSON, WILLIAM F	3/10/2017	\$ 280.00
31017021	DELANO JR., WILLIAM G.	3/10/2017	\$ 400.00
31017022	DELAROSA, BRYAN	3/10/2017	\$ 215.00
31017023	EDELMAN, ANDREW H	3/10/2017	\$ 200.00
31017024	EFRON, LORAINE	3/10/2017	\$ 445.00
31017025	ENGELKE, STEVEN KEITH	3/10/2017	\$ 140.00
31017026	FLORES, GERARDO C	3/10/2017	\$ 305.00
31017027	FROELICH, ANDREW C	3/10/2017	\$ 1,470.00
31017028	GAONA, ROBERT	3/10/2017	\$ 190.00
31017029	GARCIA JR, RICHARD L	3/10/2017	\$ 340.00
31017030	GARCIA, CANDICE PAIZ	3/10/2017	\$ 880.00
31017031	GARCIA, DAVID A	3/10/2017	\$ 3,283.50
31017032	GARZA JR, HECTOR R	3/10/2017	\$ 800.00
31017033	GARZA, BRIGITTE	3/10/2017	\$ 500.00
31017034	GIER, ROBERT F	3/10/2017	\$ 140.00
31017035	GONZALEZ, JESSICA A	3/10/2017	\$ 280.00
31017036	GUINN, GAMMON	3/10/2017	\$ 445.00
31017037	HENRICKSEN, SEAN	3/10/2017	\$ 50.00
31017038	HEWITT, LORETTA	3/10/2017	\$ 50.00
31017039	HICKS, BOB M	3/10/2017	\$ 690.00
31017040	HICKS, JUNIUS F	3/10/2017	\$ 330.00
31017041	HUFF, YOLANDA T	3/10/2017	\$ 300.00
31017042	HUGHES, ANTHONY M	3/10/2017	\$ 165.00
31017043	HUNT, JAMES KENDALL	3/10/2017	\$ 140.00
31017044	KEY, CARLO	3/10/2017	\$ 325.00
31017045	KOBS, ADAM LAKE	3/10/2017	\$ 350.00
31017046	KOLODZIEJ, DUSTIN S.	3/10/2017	\$ 1,065.00
31017047	KREIDER III, EVERETTE F	3/10/2017	\$ 265.00
31017048	LAHOOD, ADAM MICHAEL	3/10/2017	\$ 780.00
31017049	LAMERSON, JOHN M	3/10/2017	\$ 140.00
31017050	LATIMER, MIKE	3/10/2017	\$ 165.00
31017051	LESNIAK, MELISSA	3/10/2017	\$ 330.00
31017052	LESSERT, TODD	3/10/2017	\$ 300.00
31017053	MARQUEZ, STEVEN G	3/10/2017	\$ 305.00
31017054	MAURER, VIRGINIA E	3/10/2017	\$ 500.00
31017055	MIDDLETON, SUNNY	3/10/2017	\$ 405.00
31017056	MOHR, BLAKELY I	3/10/2017	\$ 50.00
31017057	MOLINA, RICHARD TIM	3/10/2017	\$ 240.00
31017058	MONTOYA JR., ISIDRO	3/10/2017	\$ 420.00
31017059	NOBLE, SUE	3/10/2017	\$ 500.00
31017060	ORTIZ JR, ALFREDO	3/10/2017	\$ 500.00
31017061	PATTERSON, JULIE BRAY	3/10/2017	\$ 930.00
31017062	PAYNE, GLENN	3/10/2017	\$ 300.00
31017063	PENA, JENNIFER	3/10/2017	\$ 140.00
31017064	PEREZ, ADRIAN A	3/10/2017	\$ 850.00
31017065	PEREZ, LINDA IRENE	3/10/2017	\$ 100.00
31017066	PEREZ, ROGER A	3/10/2017	\$ 140.00
31017067	RABAGO, ANTHONY A	3/10/2017	\$ 200.00
31017068	RICHARDSON, JOEL G	3/10/2017	\$ 280.00
31017069	ROBERTSON, JOHN H	3/10/2017	\$ 350.00
31017070	RODRIGUEZ JR, MANUEL C.	3/10/2017	\$ 140.00
31017071	SACHANOWICZ, LESLIE	3/10/2017	\$ 915.00
31017072	SAREEN, ISHAN	3/10/2017	\$ 300.00
31017073	SHEFFIELD, SHAWN D	3/10/2017	\$ 200.00
31017074	SLIMANE, NATHAN W	3/10/2017	\$ 200.00
31017075	STEPHENSON, BEN A	3/10/2017	\$ 4,728.08

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/10/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
31017076	TAVERA, ALFREDO MACIAS	3/10/2017	\$ 420.00
31017077	THORN, SHARON C	3/10/2017	\$ 1,447.00
31017078	TREVINO, J FERNANDO	3/10/2017	\$ 200.00
31017079	TREVINO, MARIO A	3/10/2017	\$ 600.00
31017080	VALDEZ JR., JERRY	3/10/2017	\$ 420.00
31017081	VELASQUEZ, ORLANDO	3/10/2017	\$ 140.00
31017082	WALTERS, DEEPALI MEENU	3/10/2017	\$ 1,750.00
31017083	WARD, KIMBEL	3/10/2017	\$ 515.00
31017084	TROY, WILLIAM N.	3/10/2017	\$ 280.00
31017085	WOODARD, DAVID ANDRE	3/10/2017	\$ 550.00
31017086	AFFORDABLE CUSTODIAL SUPPLIES	3/10/2017	\$ 3,397.93
31017087	CDW GOVERNMENT, LLC.	3/10/2017	\$ 147.06
31017088	CIVIL ENGINEERING CONSULTANTS	3/10/2017	\$ 89,075.96
31017089	CLAMPITT PAPER COMPANY	3/10/2017	\$ 2,769.00
31017090	CLAMPITT PAPER COMPANY	3/10/2017	\$ 415.35
31017091	CPS ENERGY	3/10/2017	\$ 36,363.84
31017092	CRI ELECTRIC INC	3/10/2017	\$ 6,708.92
31017093	FIRST MEMORIAL PARK CEMETERY	3/10/2017	\$ 11,165.00
31017094	GT DISTRIBUTORS, INC.	3/10/2017	\$ 2,879.37
31017095	HERNANDEZ-RIVERA, LINDA A	3/10/2017	\$ 4,648.06
31017096	JP TRAINING & CONSULTING SVS	3/10/2017	\$ 2,000.00
31017097	JUMES, MICHAEL THOMAS	3/10/2017	\$ 3,200.00
31017098	KD'S JANITORIAL SERVICE	3/10/2017	\$ 1,480.00
31017099	LNV, INC.	3/10/2017	\$ 31,990.00
31017100	OFFICE DEPOT	3/10/2017	\$ 2,672.44
31017101	OFFICE DEPOT INC	3/10/2017	\$ 6,279.09
31017102	STARS INFORMATION SOLUTIONS	3/10/2017	\$ 5,258.21
31017103	THE GEO GROUP INC	3/10/2017	\$ 25,400.29
31017104	VOICE & DATA NETWORKS INC	3/10/2017	\$ 825.00
31017105	XEROX CORPORATION	3/10/2017	\$ 1,530.75
31017106	ZARATE, DAVID	3/10/2017	\$ 1,014.18
			<hr/> <b>\$282,394.03</b>

<b>MANUAL PAYMENTS FOR: 03/08/2017</b>
----------------------------------------

1034912	CAPTION SOURCE LLC	3/8/2017	\$ 385.00
			<hr/> <b>\$ 385.00</b>

**GRAND TOTAL** 

---

---

**\$1,047,145.76**



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/15/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/15/2017</b>			
1035188	ALLEN, MATTHEW THOMAS	3/15/2017 \$	280.00
1035189	AYON-GORDON, MARISA E	3/15/2017 \$	280.00
1035190	BELIVEAU, MICHAEL	3/15/2017 \$	140.00
1035191	BOMBENGER, MARK J	3/15/2017 \$	700.00
1035192	BOYER, RYAN	3/15/2017 \$	60.00
1035193	BRANNAN, QUIENCY	3/15/2017 \$	50.00
1035194	BURCHARD, BROCK S	3/15/2017 \$	300.00
1035195	BURKE, DEBORAH S.	3/15/2017 \$	140.00
1035196	BUTLER III, MILTON C.	3/15/2017 \$	140.00
1035197	BYINGTON, RICARDO A	3/15/2017 \$	505.00
1035198	CADENA, IRENE VELA	3/15/2017 \$	500.00
1035199	CEPEDA, MARCO	3/15/2017 \$	140.00
1035200	COFFEE, BRENT MICHAEL	3/15/2017 \$	100.00
1035201	COHEN, LAWRENCE MICHAEL	3/15/2017 \$	140.00
1035202	CORBY, KAREN L	3/15/2017 \$	840.00
1035203	DARLING, MARK	3/15/2017 \$	140.00
1035204	DAVIS, JOHN F.	3/15/2017 \$	1,436.84
1035205	DAVIS, JOHN FRANCIS	3/15/2017 \$	140.00
1035206	DEL PRADO, CHRISTINE MARTINO	3/15/2017 \$	140.00
1035207	DELAVAN, MARY KAY	3/15/2017 \$	252.32
1035208	DELGADO, OFELIA B	3/15/2017 \$	140.00
1035209	DEVEAU, PATRICIA BLASCHKE	3/15/2017 \$	250.00
1035210	DOMINGUEZ, ABEL	3/15/2017 \$	140.00
1035211	DWIGANS, JAMES L	3/15/2017 \$	140.00
1035212	FINCH, MATTHEW L	3/15/2017 \$	2,010.00
1035213	FISHER, ELIZABETH ANN	3/15/2017 \$	550.00
1035214	FUENTES-VALDEZ, MARY E	3/15/2017 \$	150.00
1035215	GARCIA, M THERESA	3/15/2017 \$	762.32
1035216	GILMORE, STEVEN	3/15/2017 \$	140.00
1035217	GOAINS, MICHAEL D	3/15/2017 \$	240.00
1035218	GOLDEN, LEE M.	3/15/2017 \$	4,440.00
1035219	GRANADOS, MICHAEL DAVID	3/15/2017 \$	100.00
1035220	GRAUL JR, ROBERT L	3/15/2017 \$	1,547.92
1035221	GUERRERO, MONICA ELAINE	3/15/2017 \$	100.00
1035222	GUILLAUMIN, JOE ERNEST	3/15/2017 \$	140.00
1035223	GULLER, SCOTT	3/15/2017 \$	625.00
1035224	HERBST, LESLIE R	3/15/2017 \$	100.00
1035225	HICKS, ANDREW K	3/15/2017 \$	140.00
1035226	HITA, ELOY JOSE	3/15/2017 \$	140.00
1035227	JANUARY, STACY	3/15/2017 \$	150.00
1035228	KAPPEMEYER, DOUGLAS J	3/15/2017 \$	75.00
1035229	KEILER, WILLIAM G	3/15/2017 \$	250.00
1035230	KIMBROUGH, BRIAN C.	3/15/2017 \$	100.00
1035231	KNOWLES, BRENDA LEE	3/15/2017 \$	250.00
1035232	KOGUT, VALENTINA	3/15/2017 \$	280.00
1035233	KRAMER, SUZANNE	3/15/2017 \$	100.00
1035234	KUCERA, MEGAN HORDINSKI	3/15/2017 \$	100.00
1035235	LEGARRETA, VERONICA I	3/15/2017 \$	100.00
1035236	LLANAS, MAUREEN K	3/15/2017 \$	675.00
1035237	LUITJEN, MARK R	3/15/2017 \$	200.00
1035238	LUNA, LETICIA ANN	3/15/2017 \$	100.00
1035239	MAMORI PLLC, R AMIR	3/15/2017 \$	420.00
1035240	MARTIN, HAMILTON W	3/15/2017 \$	140.00
1035241	MCCRUM, SCOTT	3/15/2017 \$	140.00
1035242	MILES, JANICE	3/15/2017 \$	575.00
1035243	MOLINA, LINDA	3/15/2017 \$	150.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/15/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1035244	MONTGOMERY, PATRICK BARRY	3/15/2017	\$ 280.00
1035245	MORRISON, CARLA B	3/15/2017	\$ 100.00
1035246	MULCAHY, KATHY M	3/15/2017	\$ 140.00
1035247	NANCE, JAMI K	3/15/2017	\$ 160.00
1035248	NGUYEN, STEVEN	3/15/2017	\$ 140.00
1035249	OWEN, AMY	3/15/2017	\$ 100.00
1035250	PEARSALL, ALANA	3/15/2017	\$ 1,742.16
1035251	PERALES, RAUL	3/15/2017	\$ 100.00
1035252	PEREZ, JOEL	3/15/2017	\$ 140.00
1035253	PEREZ, JONATHAN R	3/15/2017	\$ 165.00
1035254	PORTER, ROBERT A	3/15/2017	\$ 140.00
1035255	POTHOVEN, CHRISTOPHER R	3/15/2017	\$ 140.00
1035256	RAMOS, MICHAEL ANTHONY	3/15/2017	\$ 200.00
1035257	REYES, ROSARIO	3/15/2017	\$ 540.00
1035258	REYNOLDS, ERIK STEVEN	3/15/2017	\$ 150.00
1035259	RHADBONE, JAMAL	3/15/2017	\$ 1,215.00
1035260	RODRIGUEZ JR, RAMON S	3/15/2017	\$ 700.00
1035261	RODRIGUEZ-DURON, LIZA	3/15/2017	\$ 175.00
1035262	RUBIOLA JR., CHARLES	3/15/2017	\$ 590.00
1035263	SANTOS, TEODORE J	3/15/2017	\$ 500.00
1035264	SIMMONS, GREGORY	3/15/2017	\$ 140.00
1035265	SMITH, PAUL J	3/15/2017	\$ 140.00
1035266	SOWELL, SCOTT A	3/15/2017	\$ 685.00
1035267	SULLIVAN, JEANETTE BURNEY	3/15/2017	\$ 300.00
1035268	URETSKY, GERALD ANTHONY	3/15/2017	\$ 310.00
1035269	VALENZUELA, CATHERINE M	3/15/2017	\$ 140.00
1035270	VALICEK, MICHAEL D.	3/15/2017	\$ 140.00
1035271	VALLADARES, MARLON	3/15/2017	\$ 425.00
1035272	VARA, MELISSA	3/15/2017	\$ 1,030.56
1035273	VIDAL, NORMA J	3/15/2017	\$ 140.00
1035274	VOIGT, LISA	3/15/2017	\$ 140.00
1035275	WATKINS, JONATHAN G	3/15/2017	\$ 140.00
1035276	WINGET-HERNANDEZ, LAURA	3/15/2017	\$ 450.00
1035277	WOOD, WAYNE TED	3/15/2017	\$ 225.00
1035278	YOUNG, WAYNE	3/15/2017	\$ 2,893.04
1035279	ZAMORA, MICHAEL R	3/15/2017	\$ 140.00
1035280	ZIMMERMAN, RONALD D	3/15/2017	\$ 100.00
1035281	ACOSTA, JORGE	3/15/2017	\$ 285.70
1035282	ADAMS, JOSEPH	3/15/2017	\$ 157.66
1035283	AGUILA, ARACELI	3/15/2017	\$ 201.16
1035284	ALMAGUER, RALPH	3/15/2017	\$ 109.89
1035285	ANAYA, AARON	3/15/2017	\$ 54.69
1035286	ANDERSON, DANIEL	3/15/2017	\$ 89.88
1035287	ANGELINI, LAURA	3/15/2017	\$ 43.54
1035288	ARDILA, LARRY	3/15/2017	\$ 58.85
1035289	AYALA, MELISSA	3/15/2017	\$ 180.30
1035290	BRAY JR, LARRY	3/15/2017	\$ 335.98
1035291	CABIDO, ANDREW	3/15/2017	\$ 78.11
1035292	CABIDO, JACOB	3/15/2017	\$ 137.07
1035293	CAMPOS, JAIME	3/15/2017	\$ 488.46
1035294	CANO, PEGGY A	3/15/2017	\$ 471.00
1035295	CASTANEDA, BERTHA J.	3/15/2017	\$ 228.59
1035296	CHANDLER, CRYSTAL	3/15/2017	\$ 60.00
1035297	COLUNGA, CECILIO	3/15/2017	\$ 175.48
1035298	CORTEZ, ARMANDO	3/15/2017	\$ 513.12
1035299	CROSS, LANDON	3/15/2017	\$ 19.00
1035300	DAVIS, ELIZABETH A	3/15/2017	\$ 149.80
1035301	DAVIS, JACOB C	3/15/2017	\$ 38.52
1035302	DEAL, MARIA	3/15/2017	\$ 532.86
1035303	DECKER, GUADALUPE	3/15/2017	\$ 49.54

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/15/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1035304	DOUGLAS, ROLAND	3/15/2017	\$ 154.62
1035305	ELLIGAN, MARY	3/15/2017	\$ 85.60
1035306	FLORES, ROBERT	3/15/2017	\$ 372.90
1035307	GARCES, JESSE J	3/15/2017	\$ 291.41
1035308	GONZALES JR, PEDRO M	3/15/2017	\$ 24.08
1035309	GONZALES, GERALD C	3/15/2017	\$ 186.72
1035310	GONZALEZ, LUCERO	3/15/2017	\$ 140.71
1035311	GUTIERREZ, ANGIE	3/15/2017	\$ 55.00
1035312	GUTIERREZ, ARTURO	3/15/2017	\$ 18.19
1035313	GUTIERREZ, STEPHANIE	3/15/2017	\$ 132.68
1035314	HARRISON, KRISTEN K	3/15/2017	\$ 115.03
1035315	HERNANDEZ, CYNTHIA	3/15/2017	\$ 376.64
1035316	HERNANDEZ, GILBERT	3/15/2017	\$ 33.71
1035317	HOLGUIN, MARIO	3/15/2017	\$ 252.53
1035318	HOLGUIN, OLGA	3/15/2017	\$ 245.03
1035319	INGOLDSBY, MICHELLE	3/15/2017	\$ 168.80
1035320	JOHNSON, LINDA	3/15/2017	\$ 164.81
1035321	JOPLING, TANYA	3/15/2017	\$ 90.95
1035322	KREMM, JENNIFER	3/15/2017	\$ 164.78
1035323	LAWSON, KEITH	3/15/2017	\$ 140.17
1035324	LERMA, STEVE	3/15/2017	\$ 49.22
1035325	LYON, JAYME	3/15/2017	\$ 407.84
1035326	MARTINEZ, MARIO B	3/15/2017	\$ 30.00
1035327	MOLINA MD, DIANE KIMBERLEY	3/15/2017	\$ 253.70
1035328	SAKAI, PETER A.	3/15/2017	\$ 2,008.61
1035329	SHANNON, MELISSA	3/15/2017	\$ 327.60
1035330	SPELLER, NELDA	3/15/2017	\$ 64.95
1035331	TURNER, KIMBERLY	3/15/2017	\$ 2,543.19
1035332	VALDEZ, MONICA	3/15/2017	\$ 310.84
1035333	VALENZUELA, LORI	3/15/2017	\$ 60.00
1035334	WOMBLE, SAM	3/15/2017	\$ 151.82
1035335	ZAVALA, RUBY	3/15/2017	\$ 293.84
1035336	GERARD RICKHOFF, COUNTY CLERK	3/15/2017	\$ 1,375.00
1035337	GERARD RICKHOFF, COUNTY CLERK	3/15/2017	\$ 1,356.00
1035338	LAW OFFICE OF BRET C GREEN	3/15/2017	\$ 16,430.00
1035339	GERARD RICKHOFF, COUNTY CLERK	3/15/2017	\$ 939.00
1035340	BEXAR COUNTY DISTRICT ATTORNEY	3/15/2017	\$ 85.47
1035341	BEXAR COUNTY DISTRICT ATTORNEY	3/15/2017	\$ 330.92
1035342	BEXAR COUNTY DISTRICT ATTORNEY	3/15/2017	\$ 121.98
1035343	BEXAR COUNTY DISTRICT ATTORNEY	3/15/2017	\$ 45.00
1035344	1ST ADVANTAGE LNS OCC HEALTH	3/15/2017	\$ 728.50
1035345	ACCURATE PEST CONTROL	3/15/2017	\$ 215.00
1035346	AG-PRO TEXAS LLC	3/15/2017	\$ 1,003.92
1035347	ALAMO AREA COUNCIL OF GOV'T	3/15/2017	\$ 480.00
1035348	ALAMO TITLE COMPANY	3/15/2017	\$ 81,162.40
1035349	ALAMO WELDING & BOILER WORKS	3/15/2017	\$ 1,472.00
1035350	ALLISON, STEPHEN P	3/15/2017	\$ 10.00
1035351	ALMAGUER, CLARA	3/15/2017	\$ 10.00
1035352	ANALYTICAL SCIENTIFIC LTD	3/15/2017	\$ 268.56
1035353	ANDERSON, TRAVIS R	3/15/2017	\$ 10.00
1035354	ARROW-MAGNOLIA INTERNATIONAL	3/15/2017	\$ 2,299.81
1035355	AUNE, REGINA C	3/15/2017	\$ 30.00
1035356	BAYNE, ERIC	3/15/2017	\$ 20.00
1035357	BEACH, BRYAN	3/15/2017	\$ 10.00
1035358	BENAVIDES, SANDRA T.	3/15/2017	\$ 20.00
1035359	BIG STATE ELECTRIC LTD	3/15/2017	\$ 2,655.00
1035360	BLACK & VEATCH CORPORATION	3/15/2017	\$ 15,540.00
1035361	BOB BARKER COMPANY, INC	3/15/2017	\$ 7,508.16
1035362	BOGGS, LYNETTE M	3/15/2017	\$ 20.00
1035363	BONNER, ROBIN D	3/15/2017	\$ 20.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/15/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1035364	BOYSVILLE INC	3/15/2017	\$ 52,599.85
1035365	BRANDT	3/15/2017	\$ 2,787.00
1035366	CAPITANO JR, JOHN S	3/15/2017	\$ 10.00
1035367	CENTER FOR FAMILY RELATIONS	3/15/2017	\$ 762.20
1035368	CHEBUHAR, TERESA M	3/15/2017	\$ 60.00
1035369	CHILD SAFE	3/15/2017	\$ 8,333.32
1035370	CHURCH, KATHLEEN	3/15/2017	\$ 20.00
1035371	CINTAS CORPORATION	3/15/2017	\$ 121.63
1035372	CITY ELECTRIC SUPPLY	3/15/2017	\$ 504.72
1035373	COLLINS, LEON A	3/15/2017	\$ 10.00
1035374	COMAL ISD	3/15/2017	\$ 266.61
1035375	COMMONWEALTH COMPUTER COMPANY	3/15/2017	\$ 173.98
1035376	COMMUNITIES IN SCHOOLS	3/15/2017	\$ 2,341.60
1035377	CONCEPTUAL MINDWORKS INC	3/15/2017	\$ 850.00
1035378	CTWP	3/15/2017	\$ 198.01
1035379	CTWP	3/15/2017	\$ 292.52
1035380	DE ANDA, MICHAEL	3/15/2017	\$ 10.00
1035381	DE LA CRUZ, RENE M	3/15/2017	\$ 60.00
1035382	DE LA GARZA FENCE & SUPL CO	3/15/2017	\$ 840.00
1035383	DEER OAKS MENTAL HEALTH	3/15/2017	\$ 642.42
1035384	DELL MARKETING, LP	3/15/2017	\$ 5,882.87
1035385	DENHAM, WILLIAM C	3/15/2017	\$ 10.00
1035386	DEVELOPMENTAL RESOURCES	3/15/2017	\$ 149.00
1035387	DICKERSON, JOSEPHINE (JOSIE)	3/15/2017	\$ 20.00
1035388	DUENAS, ESTHER V	3/15/2017	\$ 20.00
1035389	EAST CENTRAL ISD	3/15/2017	\$ 1,104.95
1035390	EL CENTRO DEL BARRIO INC	3/15/2017	\$ 18,759.07
1035391	ELITE COUNSELING	3/15/2017	\$ 5,504.50
1035392	ENVIRONMENTAL HEALTH GROUP LLC	3/15/2017	\$ 15,400.00
1035393	ERPS, VANESSA	3/15/2017	\$ 10.00
1035394	EVIDENT CRIME SCENE PRODUCTS	3/15/2017	\$ 703.71
1035395	FAMILY VIOLENCE PREVENTION SVC	3/15/2017	\$ 3,850.00
1035396	SOUTH TEXAS FAUCET PARTS	3/15/2017	\$ 3,356.56
1035397	FERNANDEZ, CINTHIA	3/15/2017	\$ 30.00
1035398	FIRST BAPTIST CHURCH OF SA	3/15/2017	\$ 76,250.00
1035399	FIRST CALL RESTORATION	3/15/2017	\$ 17,680.58
1035400	FLINT TRADING, INC.	3/15/2017	\$ 16,836.00
1035401	FLORES, MEGAN K	3/15/2017	\$ 30.00
1035402	FRED PRYOR SEMINARS	3/15/2017	\$ 2,100.00
1035403	GALLIEN ELECTRIC AND CONSTRUCT	3/15/2017	\$ 18,500.00
1035404	GEHRING, JOHN	3/15/2017	\$ 30.00
1035405	GEORGE GERVIN YOUTH CENTER INC	3/15/2017	\$ 300,000.00
1035406	GRAINGER INC	3/15/2017	\$ 3,751.12
1035407	GREINER, JOHN	3/15/2017	\$ 10.00
1035408	GTS TECHNOLOGY SOLUTIONS, INC	3/15/2017	\$ 3,341.26
1035409	GULLEY, MELYNDA Z	3/15/2017	\$ 10.00
1035410	HACKARD, SANDRA M.	3/15/2017	\$ 10.00
1035411	HARDY, MARCIA	3/15/2017	\$ 10.00
1035412	HARMAN, JAMES M	3/15/2017	\$ 10.00
1035413	HEARD, JOHN D	3/15/2017	\$ 10.00
1035414	HEARD, LAURA	3/15/2017	\$ 10.00
1035415	HERZIK-MOORE, PATRICIA ANN	3/15/2017	\$ 20.00
1035416	HNTB CORP	3/15/2017	\$ 5,244.06
1035417	HOLT CO OF TX	3/15/2017	\$ 1,776.00
1035418	HOMUTH, SHARON	3/15/2017	\$ 70.00
1035419	HURLEY, ANDREA	3/15/2017	\$ 20.00
1035420	JOHNSON, DANIEL LEE	3/15/2017	\$ 20.00
1035421	JOVEN INC	3/15/2017	\$ 985.16
1035422	JUDSON INDEPENDENT SCHOOL	3/15/2017	\$ 1,974.66
1035423	KING, LEANNE R	3/15/2017	\$ 10.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/15/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1035424	LADENSOHN, DAVID	3/15/2017	\$ 10.00
1035425	LEA PARK + PLAY, INC.	3/15/2017	\$ 698.72
1035426	LESTER, VIRGINIA	3/15/2017	\$ 30.00
1035427	LEXIS NEXIS	3/15/2017	\$ 137.33
1035428	LITTLE, THOMAS A	3/15/2017	\$ 40.00
1035429	LOVESTOCK, IAN S	3/15/2017	\$ 20.00
1035430	MALDONADO NURSERY AND	3/15/2017	\$ 41,056.00
1035431	MARTINEZ, MARISELA	3/15/2017	\$ 10.00
1035432	MCCORD, SHARON K	3/15/2017	\$ 10.00
1035433	MCLAUGHLIN, MARY E	3/15/2017	\$ 20.00
1035434	MEAD, JOHN A	3/15/2017	\$ 20.00
1035435	MEDELLIN-STURM, GLORIA	3/15/2017	\$ 20.00
1035436	MENDOZA, ROBERT	3/15/2017	\$ 10.00
1035437	MERCER (US) INC.	3/15/2017	\$ 2,311.90
1035438	MERCER, JULIE	3/15/2017	\$ 10.00
1035439	MEYER INSPECTION SERVICES LLC	3/15/2017	\$ 600.00
1035440	MICROSOFT CORPORATION	3/15/2017	\$ 3,344.86
1035441	MITCHELL TIME AND PARKING	3/15/2017	\$ 3,157.00
1035442	MONARCH TROPHY	3/15/2017	\$ 1,890.00
1035443	MOORE II, JOHN	3/15/2017	\$ 10.00
1035444	MORENO, ROLAND	3/15/2017	\$ 20.00
1035445	MORRIS, IRENE	3/15/2017	\$ 20.00
1035446	MUNSINGER, KIM	3/15/2017	\$ 10.00
1035447	MUSICAL BRIDGES AROUND THE WOR	3/15/2017	\$ 5,000.00
1035448	NARDIS INC	3/15/2017	\$ 1,150.00
1035449	NATIONAL TACTICAL OFFICER ASSN	3/15/2017	\$ 730.00
1035450	NISBET, JOHN D.	3/15/2017	\$ 20.00
1035451	NORTHEAST ISD	3/15/2017	\$ 1,002.30
1035452	OCCUPATIONAL HEALTH CENTERS	3/15/2017	\$ 430.00
1035453	OFFICECHAIRUSA.COM	3/15/2017	\$ 979.93
1035454	PATHMARK TRAFFIC PRODUCTS	3/15/2017	\$ 12,989.00
1035455	PERRY, FRANCES M	3/15/2017	\$ 10.00
1035456	PIKE, WALTER	3/15/2017	\$ 40.00
1035457	PRAXAIR DISTRIBUTION INC	3/15/2017	\$ 646.89
1035458	PRECISION SAFE SIDEWALKS LLC	3/15/2017	\$ 10,134.00
1035459	PROFESSIONAL SVC INDUST INC	3/15/2017	\$ 8,096.00
1035460	PROJECT QUEST INC	3/15/2017	\$ 50,212.73
1035461	PROTECTION ONE ALARM	3/15/2017	\$ 2,209.33
1035462	RIECKEN, GILSON	3/15/2017	\$ 10.00
1035463	RODRIGUEZ, ROSALIE	3/15/2017	\$ 20.00
1035464	RODZINA INDUSTRIES INC	3/15/2017	\$ 47.50
1035465	ROSSI, ARTHUR J	3/15/2017	\$ 10.00
1035466	RUSSELL, SHERRELL	3/15/2017	\$ 30.00
1035467	SACHANOWICZ, LESLIE	3/15/2017	\$ 10.00
1035468	SALT EXCHANGE INC	3/15/2017	\$ 755.58
1035469	SAN ANTONIO FIGHTING BACK INC	3/15/2017	\$ 9,728.12
1035470	SAN ANTONIO FOOD BANK INC	3/15/2017	\$ 13,792.90
1035471	SANIVAC	3/15/2017	\$ 1,122.68
1035472	SANS INSTITUTE	3/15/2017	\$ 5,910.00
1035473	SHELTON, WADE B	3/15/2017	\$ 10.00
1035474	SHI GOVERNMENT SOLUTIONS INC	3/15/2017	\$ 10,783.08
1035475	SIEFFERT, GREGORY	3/15/2017	\$ 30.00
1035476	SKOGLAND, JOHN E	3/15/2017	\$ 10.00
1035477	SOCIETY OF ST VINCENT DE PAUL	3/15/2017	\$ 891.20
1035478	SOMERSET ISD	3/15/2017	\$ 1,122.77
1035479	SOUTHSIDE ISD	3/15/2017	\$ 1,669.55
1035480	SWE, INC.	3/15/2017	\$ 16,355.95
1035481	SOUTHWEST ISD	3/15/2017	\$ 2,199.58
1035482	SOUTHWEST KEY PROGRAM INC	3/15/2017	\$ 5,216.25
1035483	SPAWGLASS CONTRACTORS, INC.	3/15/2017	\$ 150.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/15/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1035484	STAPLES BUSINESS ADVANTAGE	3/15/2017	\$ 99.99
1035485	STEWART TITLE COMPANY	3/15/2017	\$ 4,984.42
1035486	TALX, EQUIFAX WORKFORCE	3/15/2017	\$ 749.23
1035487	TECHNIQUE DATA SYSTEMS, INC.	3/15/2017	\$ 4,784.00
1035488	TERRILL, KEVIN	3/15/2017	\$ 10.00
1035489	TEXAS ASSOCIATION OF COUNTIES	3/15/2017	\$ 540.00
1035490	MOOD TEXAS	3/15/2017	\$ 341.00
1035491	TIJERINA, MARIA E	3/15/2017	\$ 10.00
1035492	TIME WARNER CABLE SAN ANTONIO	3/15/2017	\$ 226.65
1035493	TIME WARNER CABLE	3/15/2017	\$ 531.99
1035494	TOSHIBA BUSINESS SOLUTIONS USA	3/15/2017	\$ 156.13
1035495	TOTAL ACCESS GROUP INC	3/15/2017	\$ 774.46
1035496	TX ASSOCIATION OF PRETRIAL SVS	3/15/2017	\$ 975.00
1035497	TX DEPT OF LICENSING AND REG	3/15/2017	\$ 50.00
1035498	TX DISTRICT & COUNTY ATTORNEYS	3/15/2017	\$ 2,100.00
1035499	TYCO INTEGRATED SECURITY	3/15/2017	\$ 120.83
1035500	ULINE INC	3/15/2017	\$ 330.81
1035501	UNIFIRST HOLDINGS, INC.	3/15/2017	\$ 623.57
1035502	UNIVERSITY HEALTH SYSTEM	3/15/2017	\$ 540.93
1035503	US POSTAL SERVICE	3/15/2017	\$ 11,602.52
1035504	VARSITY CONTRACTORS, INC.	3/15/2017	\$ 1,379.04
1035505	WEISS, ERIC B	3/15/2017	\$ 40.00
1035506	WRIGHT, JOHN M	3/15/2017	\$ 50.00
1035507	YMCA OF GREATER SAN ANTONIO	3/15/2017	\$ 6,319.45
1035508	YOUNG WOMEN'S CHRISTIAN ASSOC	3/15/2017	\$ 951.49
1035509	YOUTH ORCHESTRAS OF SA	3/15/2017	\$ 6,000.00
1035510	YUNCKER, DAVE	3/15/2017	\$ 10.00
1035511	ZAMORA, RUBEN D	3/15/2017	\$ 10.00
			<b>\$1,021,068.07</b>

<b>EFT PAYMENTS FOR: 03/15/2017</b>
-------------------------------------

31517001	ACEVEDO, ROCHELLE	3/15/2017	\$ 140.00
31517002	ACEVEDO, SAUL R.	3/15/2017	\$ 240.00
31517003	ADAMS, RAY HARRIS	3/15/2017	\$ 140.00
31517004	AMBROSINO JR, ROBERTO	3/15/2017	\$ 425.00
31517005	ANDREWS, JOCELYN C	3/15/2017	\$ 6,470.00
31517006	BARNETT, BYRON E.	3/15/2017	\$ 566.10
31517007	BLAKE, ANGELA LUTHI	3/15/2017	\$ 1,195.00
31517008	BOCQUIN, KAREN	3/15/2017	\$ 900.00
31517009	BOHAC, JOSEPH K	3/15/2017	\$ 12,526.36
31517010	BOYD, FRANKIE GENEVA	3/15/2017	\$ 140.00
31517011	BRITO, MARIA T.	3/15/2017	\$ 140.00
31517012	BURGESS, TREVOR	3/15/2017	\$ 140.00
31517013	CHAIRES, ALBERTO	3/15/2017	\$ 602.00
31517014	COLLINS, DAVID M	3/15/2017	\$ 427.13
31517015	DAVIDSON, WILLIAM F	3/15/2017	\$ 140.00
31517016	DAVIS, SHEY	3/15/2017	\$ 625.00
31517017	DE HOYOS, JOANN S.	3/15/2017	\$ 100.00
31517018	DELANO JR., WILLIAM G.	3/15/2017	\$ 700.00
31517019	DELAROSA, BRYAN	3/15/2017	\$ 140.00
31517020	DIAZ, DOROTHY FLAGG	3/15/2017	\$ 915.12
31517021	EDELMAN, ANDREW H	3/15/2017	\$ 100.00
31517022	EFRON, LORAINÉ	3/15/2017	\$ 140.00
31517023	ESTORGA, JESSICA A	3/15/2017	\$ 1,290.00
31517024	FALKIEWICZ, CHRISTINA L	3/15/2017	\$ 875.00
31517025	FROELICH, ANDREW C	3/15/2017	\$ 280.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/15/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
31517026	GAONA, ROBERT	3/15/2017	\$ 702.40
31517027	GARCIA, ALBERTO C.	3/15/2017	\$ 140.00
31517028	GARZA, ABELARDO	3/15/2017	\$ 50.00
31517029	GARZA, CECILIA	3/15/2017	\$ 1,175.00
31517030	GAY, ARLENE M	3/15/2017	\$ 280.00
31517031	HANSON, KRISTIN	3/15/2017	\$ 289.60
31517032	HARGROVE, CLAIRE	3/15/2017	\$ 270.56
31517033	HARKIEWICZ, STEVEN N	3/15/2017	\$ 540.00
31517034	HEARD, LAURA D	3/15/2017	\$ 100.00
31517035	HELLRUNG, MARGARET CECILIA	3/15/2017	\$ 1,939.20
31517036	HICKS, BOB M	3/15/2017	\$ 240.00
31517037	HILL, DALE L.	3/15/2017	\$ 550.00
31517038	HILLE, THOMAS F	3/15/2017	\$ 665.00
31517039	HORTICK, CHRISTINE	3/15/2017	\$ 347.02
31517040	HUFF, YOLANDA T	3/15/2017	\$ 425.00
31517041	HUNT, JAMES KENDALL	3/15/2017	\$ 140.00
31517042	JUSTICE, SALLY	3/15/2017	\$ 1,164.28
31517043	KEY, CARLO	3/15/2017	\$ 190.00
31517044	KREIDER III, EVERETTE F	3/15/2017	\$ 50.00
31517045	LESNIAK, MELISSA	3/15/2017	\$ 140.00
31517046	LESSERT, TODD	3/15/2017	\$ 140.00
31517047	LOPEZ, RAY	3/15/2017	\$ 675.00
31517048	MANTZ, LUCINDA CANAVAN	3/15/2017	\$ 508.40
31517049	MAURER, VIRGINIA E	3/15/2017	\$ 150.00
31517050	MIDDLETON, SUNNY	3/15/2017	\$ 560.00
31517051	MOLINA, RICHARD TIM	3/15/2017	\$ 140.00
31517052	MORALES-PADIA, TRISHA MARIE	3/15/2017	\$ 362.40
31517053	MORGAN, M. FAYE	3/15/2017	\$ 100.00
31517054	NOBLE, SUE	3/15/2017	\$ 325.00
31517055	PARKER, DEBRA L	3/15/2017	\$ 793.78
31517056	PATTERSON, JULIE BRAY	3/15/2017	\$ 150.00
31517057	PEPLINSKI, JAMES B	3/15/2017	\$ 150.00
31517058	PEREZ, ADRIAN A	3/15/2017	\$ 140.00
31517059	PERKINS, AMY EUBANKS	3/15/2017	\$ 160.00
31517060	ROBERTSON, JOHN H	3/15/2017	\$ 400.00
31517061	ROGERS, JASON	3/15/2017	\$ 165.00
31517062	SACHANOWICZ, LESLIE	3/15/2017	\$ 280.00
31517063	SALAZAR, MARIA	3/15/2017	\$ 525.00
31517064	SANDOVAL, FRANK D	3/15/2017	\$ 140.00
31517065	SCOTT, MARGARET A	3/15/2017	\$ 675.00
31517066	SETTLE, ELIZABETH A.	3/15/2017	\$ 100.00
31517067	SHEFFIELD, SHAWN D	3/15/2017	\$ 1,020.00
31517068	SIMS, SONJA D	3/15/2017	\$ 1,330.00
31517069	SLIMANE, NATHAN W	3/15/2017	\$ 140.00
31517070	SMITH, ANN MARIE	3/15/2017	\$ 545.00
31517071	TAVERA, ALFREDO MACIAS	3/15/2017	\$ 140.00
31517072	THORN, SHARON C	3/15/2017	\$ 550.00
31517073	TILLER, MISTY	3/15/2017	\$ 745.00
31517074	WALTERS, DEEPALI MEENU	3/15/2017	\$ 140.00
31517075	WARD, KIMBEL	3/15/2017	\$ 240.00
31517076	WEBB, JENNIFER	3/15/2017	\$ 879.00
31517077	WILHELM, AMANDA	3/15/2017	\$ 470.00
31517078	WILKE, STEPHANIE H	3/15/2017	\$ 675.00
31517079	TROY, WILLIAM N.	3/15/2017	\$ 305.00
31517080	WILLINGHAM, GEORGE L	3/15/2017	\$ 700.00
31517081	WILLIS, DAVID L.	3/15/2017	\$ 200.00
31517082	WILSON, GREGORY L	3/15/2017	\$ 465.00
31517083	WOOD III, BERTRAM O.	3/15/2017	\$ 250.00
31517084	ZAMORA, LAUREN D	3/15/2017	\$ 345.00
31517085	4M BUILDING SOLUTIONS INC	3/15/2017	\$ 5,387.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/15/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
31517086	AFFORDABLE CUSTODIAL SUPPLIES	3/15/2017	\$ 3,628.62
31517087	AIRGAS SOUTHWEST	3/15/2017	\$ 62.16
31517088	ALAMO AREA RESOURCE CENTER	3/15/2017	\$ 56,845.54
31517089	ALJON FAMILY COUNSELING PLLC	3/15/2017	\$ 2,235.00
31517090	B.E.A.T. AIDS INC	3/15/2017	\$ 25,742.73
31517091	CENTER FOR HEALTH CARE SVCS	3/15/2017	\$ 119,750.00
31517092	CLAMPITT PAPER COMPANY	3/15/2017	\$ 1,906.85
31517093	COMFORT AIR ENGINEERING INC	3/15/2017	\$ 381.15
31517094	CPS ENERGY	3/15/2017	\$ 92,797.57
31517095	GRANDE TRUCK CENTER INC	3/15/2017	\$ 107.64
31517096	GRATR LANDSCAPES LTD	3/15/2017	\$ 58,035.50
31517097	GT DISTRIBUTORS, INC.	3/15/2017	\$ 3,162.32
31517098	JOERIS INC.	3/15/2017	\$ 652,360.52
31517099	MILLENNIUM BUSINESS FORMS	3/15/2017	\$ 1,730.00
31517100	MUSTANG EQUIPMENT	3/15/2017	\$ 492.00
31517101	NORTHSIDE ISD	3/15/2017	\$ 4,183.49
31517102	OFFICE DEPOT	3/15/2017	\$ 1,359.96
31517103	OFFICE DEPOT INC	3/15/2017	\$ 12,320.27
31517104	QUEST DIAGNOSTICS INCORPORATED	3/15/2017	\$ 614.73
31517105	SAN ANTONIO AIDS FOUNDATION	3/15/2017	\$ 32,375.29
31517106	THE RAPE CRISIS CENTER	3/15/2017	\$ 3,786.25
31517107	TRANE COMPANY	3/15/2017	\$ 7,800.00
31517108	VOICE & DATA NETWORKS INC	3/15/2017	\$ 250.00
31517109	WASTE MANAGEMENT OF TEXAS INC	3/15/2017	\$ 170.37
31517110	XEROX CORPORATION	3/15/2017	\$ 843.33
31517111	THE PROJECTS GROUP	3/15/2017	\$ 8,244.23
			<u>\$1,151,105.87</u>

**WIRE PAYMENTS FOR: 03/15/2017**

WIRE	AETNA	\$ 1,084,693.59
WIRE	TRISTAR	\$ 33,750.30
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 219,533.38
WIRE	CHASE BANK - PURCHASING CARD	\$ 16,129.57
WIRE	CHASE BANK - TRAVEL CARD	\$ 18,161.46
		<u>\$ 1,372,268.30</u>

**PAYROLL FOR: 03/15/2017**

GROSS WAGES	\$ 11,179,531.66	
FICA	\$ 811,958.54	
TCDRS	\$ 2,966,623.01	
		<u>\$ 14,958,113.21</u>

**MANUAL PAYMENTS FOR: 03/10/2017**

1035187 LINEBARGER GOGGAN BLAIR & SAMP	3/10/2017	\$ 2,184.26
		<u>\$ 2,184.26</u>

**GRAND TOTAL** \$18,504,739.71



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/17/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/17/2017</b>			
1035512	ACEVEDO, PAUL R.	3/17/2017	\$ 140.00
1035513	AGUILERA, JOSEPH MICK	3/17/2017	\$ 140.00
1035514	ALLEN, MATTHEW THOMAS	3/17/2017	\$ 1,858.50
1035515	BARNETT, STEVEN	3/17/2017	\$ 140.00
1035516	BECK, THOMAS B.	3/17/2017	\$ 840.00
1035517	BELIVEAU, MICHAEL	3/17/2017	\$ 1,350.00
1035518	BENAVIDES, ALMA	3/17/2017	\$ 280.00
1035519	BENAVIDES, MICHAEL H	3/17/2017	\$ 140.00
1035520	BETHANCOURT, BRISTIDA	3/17/2017	\$ 165.00
1035521	BOYER, RYAN	3/17/2017	\$ 710.00
1035522	BOZZA, MAC	3/17/2017	\$ 200.00
1035523	BRANNAN, QUIENCY	3/17/2017	\$ 330.00
1035524	BRAUBACH, ROBERT	3/17/2017	\$ 500.00
1035525	BRAVENEC, EDWARD L	3/17/2017	\$ 750.00
1035526	BRIONES, RICARDO	3/17/2017	\$ 140.00
1035527	BROOKS, WILLIAM A	3/17/2017	\$ 280.00
1035528	BURCHARD, BROCK S	3/17/2017	\$ 240.00
1035529	BURKE, DEBORAH S.	3/17/2017	\$ 715.00
1035530	CACERES, VIVIAN	3/17/2017	\$ 100.00
1035531	CAVAZOS IV, DAVID H	3/17/2017	\$ 140.00
1035532	CEPEDA, MARCO	3/17/2017	\$ 280.00
1035533	CHIDI-NWAGWU, SANDRA	3/17/2017	\$ 330.00
1035534	COFFEE, BRENT MICHAEL	3/17/2017	\$ 305.00
1035535	COLLINS, MICHAEL J.	3/17/2017	\$ 440.00
1035536	CORBY, KAREN L	3/17/2017	\$ 240.00
1035537	CORLEY, LINDA	3/17/2017	\$ 50.00
1035538	CRONE, BRYAN KENNEDY	3/17/2017	\$ 140.00
1035539	CUELLAR, DAVID A	3/17/2017	\$ 300.00
1035540	DARLING, MARK	3/17/2017	\$ 500.00
1035541	DAVIS, JOHN FRANCIS	3/17/2017	\$ 140.00
1035542	DELGADO, OFELIA B	3/17/2017	\$ 100.00
1035543	DEWALT, ERIC A.	3/17/2017	\$ 265.00
1035544	DULLNIG, DARRELL SCOTT	3/17/2017	\$ 140.00
1035545	DWIGANS, JAMES L	3/17/2017	\$ 1,395.00
1035546	EAKLE, JOANNE	3/17/2017	\$ 990.00
1035547	ECONOMIDY, JOHN M.	3/17/2017	\$ 252.50
1035548	EMMONS, DEREK W	3/17/2017	\$ 300.00
1035549	FISCHER, JUSTIN	3/17/2017	\$ 350.00
1035550	FREINER, EDWARD	3/17/2017	\$ 140.00
1035551	GARCIA, M THERESA	3/17/2017	\$ 420.00
1035552	GARCIA, ROLAND J	3/17/2017	\$ 742.50
1035553	GILMORE, STEVEN	3/17/2017	\$ 240.00
1035554	GOAINS, MICHAEL D	3/17/2017	\$ 445.00
1035555	GOLD, CHARLES E	3/17/2017	\$ 280.00
1035556	GUERRA, MARTIN M	3/17/2017	\$ 140.00
1035557	GUERRERO, MONICA ELAINE	3/17/2017	\$ 300.00
1035558	GUILLAUMIN, JOE ERNEST	3/17/2017	\$ 140.00
1035559	HAJEK III, ANTON PAUL	3/17/2017	\$ 140.00
1035560	HERBST, LESLIE R	3/17/2017	\$ 140.00
1035561	HERNANDEZ III, MIGUEL A.	3/17/2017	\$ 50.00
1035562	HERNANDEZ, ERIC J	3/17/2017	\$ 140.00
1035563	HICKS, ANDREW K	3/17/2017	\$ 240.00
1035564	HITA, ELOY JOSE	3/17/2017	\$ 280.00
1035565	JIMENEZ III, ANTONIO	3/17/2017	\$ 225.00
1035566	JONAS III, WILLIAM J	3/17/2017	\$ 140.00
1035567	KAPMEYER, DOUGLAS J	3/17/2017	\$ 240.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/17/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1035568	KOGUT, VALENTINA	3/17/2017	\$ 140.00
1035569	KRAMER, SUZANNE	3/17/2017	\$ 685.00
1035570	KUNTZ IV, JOHN J	3/17/2017	\$ 850.00
1035571	LANE, THOMAS	3/17/2017	\$ 140.00
1035572	LANEY, SHAWN C	3/17/2017	\$ 140.00
1035573	LEGARRETA, VERONICA I	3/17/2017	\$ 50.00
1035574	LONGAKER, KENTON DEEM	3/17/2017	\$ 300.00
1035575	LOPEZ, CARLOS	3/17/2017	\$ 400.00
1035576	LOUDERMILK, ABBY A	3/17/2017	\$ 140.00
1035577	LUITJEN, MARK R	3/17/2017	\$ 940.00
1035578	LUNA, LETICIA ANN	3/17/2017	\$ 140.00
1035579	MARTIN, HAMILTON W	3/17/2017	\$ 280.00
1035580	MARTINEZ, JEFFREY	3/17/2017	\$ 140.00
1035581	MATA, JUAN ORLANDO	3/17/2017	\$ 50.00
1035582	MCCAULEY JR., DAN W.	3/17/2017	\$ 200.00
1035583	MCGINNIS, KELLY	3/17/2017	\$ 100.00
1035584	MCRAE, LELAND	3/17/2017	\$ 300.00
1035585	MEYRAT, JAMES	3/17/2017	\$ 140.00
1035586	MILLER, ANTHONY A.	3/17/2017	\$ 400.00
1035587	MOLINA, LINDA	3/17/2017	\$ 140.00
1035588	MONTGOMERY, PATRICK BARRY	3/17/2017	\$ 250.00
1035589	MORALES, MARISSA BARRERA	3/17/2017	\$ 140.00
1035590	MULCAHY, KATHY M	3/17/2017	\$ 585.00
1035591	MULLINER, JEFF	3/17/2017	\$ 850.00
1035592	NAJERA, MIGUEL	3/17/2017	\$ 2,800.00
1035593	NGUYEN, STEVEN	3/17/2017	\$ 165.00
1035594	OLTERSDFORF, JAMES	3/17/2017	\$ 165.00
1035595	OTERO, ALFONSO	3/17/2017	\$ 190.00
1035596	PACHECO, DANIEL	3/17/2017	\$ 280.00
1035597	PALMER, DANIEL	3/17/2017	\$ 140.00
1035598	PEREZ, PAULA D.	3/17/2017	\$ 140.00
1035599	PITTL, KELLY	3/17/2017	\$ 240.00
1035600	POLING, MARK	3/17/2017	\$ 165.00
1035601	PORTER, ROBERT A	3/17/2017	\$ 400.00
1035602	PREECE, ANDREW GEORGE	3/17/2017	\$ 2,385.00
1035603	RAIGN, MICHAEL S.	3/17/2017	\$ 500.00
1035604	RAMIREZ, BETHANY	3/17/2017	\$ 140.00
1035605	RAMOS, MICHAEL ANTHONY	3/17/2017	\$ 440.00
1035606	ROBBERSON, JOHN L	3/17/2017	\$ 75.00
1035607	RODRIGUEZ-DURON, LIZA	3/17/2017	\$ 500.00
1035608	ROSS, JONATHAN KEITH	3/17/2017	\$ 140.00
1035609	RUBIOLA JR., CHARLES	3/17/2017	\$ 100.00
1035610	SALDIVAR, RICHARD C	3/17/2017	\$ 455.00
1035611	SANCHEZ, JESSE M.	3/17/2017	\$ 200.00
1035612	SHAUGHNESSY, EDWARD F	3/17/2017	\$ 140.00
1035613	SHAW III, WILLIAM H	3/17/2017	\$ 505.00
1035614	SHERMAN, KIRK	3/17/2017	\$ 620.00
1035615	SMITH, PAUL J	3/17/2017	\$ 740.00
1035616	STOLHANDSKE, MATT C.	3/17/2017	\$ 140.00
1035617	STRICKLAND, AMANDA	3/17/2017	\$ 500.00
1035618	STRYKER, KEVIN BRADLEY	3/17/2017	\$ 50.00
1035619	SULLIVAN, JEANETTE BURNEY	3/17/2017	\$ 317.50
1035620	TELLEZ, VERONICA	3/17/2017	\$ 140.00
1035621	TOCCI, JAMES V	3/17/2017	\$ 140.00
1035622	VALDES, VICTOR M.	3/17/2017	\$ 480.00
1035623	VALENZUELA, CATHERINE M	3/17/2017	\$ 2,504.60
1035624	VALICEK, MICHAEL D.	3/17/2017	\$ 1,420.00
1035625	VAN NESS, JESSE	3/17/2017	\$ 140.00
1035626	VARA, MELISSA	3/17/2017	\$ 140.00
1035627	VASQUEZ, RUDY	3/17/2017	\$ 300.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/17/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1035628	VOIGT, LISA	3/17/2017	\$ 140.00
1035629	WATKINS, JONATHAN G	3/17/2017	\$ 1,764.50
1035630	WEMMERT, JUDITH K	3/17/2017	\$ 988.75
1035631	WHITE, MARSHALL D	3/17/2017	\$ 1,015.00
1035632	WILLERSON, JIM	3/17/2017	\$ 1,100.00
1035633	WILSON, DONALD	3/17/2017	\$ 562.50
1035634	WINTER, JOHN M	3/17/2017	\$ 400.00
1035635	YOUNG, WAYNE	3/17/2017	\$ 690.00
1035636	ZAMORA, MICHAEL R	3/17/2017	\$ 870.00
1035637	ZAPATA, RAYMOND	3/17/2017	\$ 140.00
1035638	ZARKA, JENNIFER A	3/17/2017	\$ 140.00
1035639	ZIMMERMAN, RONALD D	3/17/2017	\$ 280.00
1035640	ADELMAN, ROBERT	3/17/2017	\$ 2,362.24
1035641	ARNONI, CARMEN	3/17/2017	\$ 208.16
1035642	BEAN, SUSAN	3/17/2017	\$ 274.99
1035643	BRIONES, CAROLINE	3/17/2017	\$ 94.82
1035644	CHADWICK, MARK	3/17/2017	\$ 391.70
1035645	COLEMAN, NATHAN KYLE	3/17/2017	\$ 391.70
1035646	HESS, MERRY CHRISTINA	3/17/2017	\$ 10.27
1035647	MCMANUS, KEVIN	3/17/2017	\$ 797.44
1035648	RAMIREZ, RODOLFO	3/17/2017	\$ 60.99
1035649	ROBERTS, RENEE	3/17/2017	\$ 17.97
1035650	SCIARAFFA, ANTHONY	3/17/2017	\$ 69.55
1035651	VACHON, CRYSTINA	3/17/2017	\$ 30.91
1035652	ZAVALA, RUBY	3/17/2017	\$ 467.80
1035653	GERARD RICKHOFF, COUNTY CLERK	3/17/2017	\$ 245.00
1035654	SIERRA ROYALE	3/17/2017	\$ 75.75
1035655	SCOTT & ASSOCIATES, PC	3/17/2017	\$ 41.00
1035656	REID, STRICKLAND & GILLETTE, L	3/17/2017	\$ 60.00
1035657	MACKIE WOLF ZIENTZ & MANN PC	3/17/2017	\$ 75.00
1035658	AG-PRO TEXAS LLC	3/17/2017	\$ 2,098.85
1035659	ALPHA HOME INC	3/17/2017	\$ 45.00
1035660	BERTELSON, JOHN	3/17/2017	\$ 1,500.00
1035661	BLUE ARMOR SECURITY SERVICES	3/17/2017	\$ 63.00
1035662	BOYSVILLE INC	3/17/2017	\$ 50,000.00
1035663	BOYSVILLE INC	3/17/2017	\$ 2,599.85
1035664	CATHOLIC CHARITIES	3/17/2017	\$ 8,640.48
1035665	CHRYSALIS MINISTRIES INC	3/17/2017	\$ 15,141.08
1035666	CINTAS CORPORATION	3/17/2017	\$ 120.72
1035667	COMMONWEALTH COMPUTER COMPANY	3/17/2017	\$ 2,534.40
1035668	CROSSPOINT INC	3/17/2017	\$ 6,056.25
1035669	D3 INC	3/17/2017	\$ 419.76
1035670	DISH	3/17/2017	\$ 66.74
1035671	DODD ANIMAL HOSPITAL INC	3/17/2017	\$ 7,899.70
1035672	EL CENTRO DEL BARRIO INC	3/17/2017	\$ 3,327.77
1035673	ELITE COUNSELING	3/17/2017	\$ 1,644.00
1035674	FEDEX	3/17/2017	\$ 26.04
1035675	HESELBEIN TIRE SOUTHWEST	3/17/2017	\$ 1,681.38
1035676	INDUSTRIAL/ORGANIZATIONAL	3/17/2017	\$ 5,975.00
1035677	JOHN MATTHEW FABIAN PSY D JD	3/17/2017	\$ 2,500.00
1035678	LEXIS NEXIS	3/17/2017	\$ 370.66
1035679	PRESIDIO NETWORKED SOLUTIONS	3/17/2017	\$ 58.00
1035680	PROJECT MEND INC	3/17/2017	\$ 2,575.49
1035681	SA PUBLIC LIBRARY FOUNDATION	3/17/2017	\$ 15,143.97
1035682	SAN ANTONIO OASIS	3/17/2017	\$ 2,589.36
1035683	SETON HOME	3/17/2017	\$ 9,906.57
1035684	SMITHS DETECTION	3/17/2017	\$ 555.00
1035685	SOUTH TEXAS COUNTY JUDGES' &	3/17/2017	\$ 300.00
1035686	STORAGEMART	3/17/2017	\$ 5,999.76
1035687	THE MAGIK THEATRE	3/17/2017	\$ 3,399.02

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/17/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1035688	TIME WARNER CABLE SAN ANTONIO	3/17/2017	\$ 209.73
1035689	TIME WARNER CABLE	3/17/2017	\$ 76.44
1035690	TW TELECOM HOLDING, INC	3/17/2017	\$ 18,113.06
1035691	UNIFIRST HOLDINGS, INC.	3/17/2017	\$ 1,033.92
1035692	US BANK NA	3/17/2017	\$ 132,292.47
1035693	YMCA OF GREATER SAN ANTONIO	3/17/2017	\$ 3,608.91
			<b>\$367,854.02</b>

<b>EFT PAYMENTS FOR: 03/17/2017</b>
-------------------------------------

31717001	ACEVEDO, SAUL R.	3/17/2017	\$ 280.00
31717002	ADAMS, EDWARD H	3/17/2017	\$ 165.00
31717003	ADAMS, RAY HARRIS	3/17/2017	\$ 1,733.50
31717004	ALDAPE, JAIME	3/17/2017	\$ 420.00
31717005	ANDREWS, JOCELYN C	3/17/2017	\$ 150.00
31717006	ASHBAUGH, DIRK	3/17/2017	\$ 165.00
31717007	BAIN JR, CECIL W	3/17/2017	\$ 300.00
31717008	BLAKE, ANGELA LUTHI	3/17/2017	\$ 1,365.00
31717009	BLOMSTER, JEANNE L.	3/17/2017	\$ 140.00
31717010	BOYD, FRANKIE GENEVA	3/17/2017	\$ 640.00
31717011	BROWN, EDITH Y	3/17/2017	\$ 140.00
31717012	CANO, ANDRES ROBERTO	3/17/2017	\$ 100.00
31717013	CANTRELL, ANTHONY B	3/17/2017	\$ 420.00
31717014	CANTU JR, OSCAR LUIS	3/17/2017	\$ 540.00
31717015	CASTILLO, DAVID	3/17/2017	\$ 100.00
31717016	CHAIRES, ALBERTO	3/17/2017	\$ 200.00
31717017	COLTON, ANTHONY	3/17/2017	\$ 100.00
31717018	CONNOLLY, THERESA M.	3/17/2017	\$ 140.00
31717019	CORONADO, TODD GIL	3/17/2017	\$ 140.00
31717020	CORTEZ, GENARO	3/17/2017	\$ 400.00
31717021	DE HOYOS, JOANN S.	3/17/2017	\$ 455.00
31717022	DELAROSA, BRYAN	3/17/2017	\$ 280.00
31717023	DITTMAN, ROBERT	3/17/2017	\$ 100.00
31717024	EFRON, LORAIN	3/17/2017	\$ 140.00
31717025	ENGELKE, STEVEN KEITH	3/17/2017	\$ 100.00
31717026	FLORES, GERARDO C	3/17/2017	\$ 190.00
31717027	FRIEDMAN, IVAN M	3/17/2017	\$ 350.00
31717028	FROELICH, ANDREW C	3/17/2017	\$ 780.00
31717029	GARCIA JR, RICHARD L	3/17/2017	\$ 600.00
31717030	GARCIA, CANDICE PAIZ	3/17/2017	\$ 50.00
31717031	GARCIA, JULIA	3/17/2017	\$ 595.00
31717032	GARZA, ABELARDO	3/17/2017	\$ 500.00
31717033	GARZA, JESUS DAVID	3/17/2017	\$ 250.00
31717034	GAY, ARLENE M	3/17/2017	\$ 280.00
31717035	GONZALEZ, JESSICA A	3/17/2017	\$ 400.00
31717036	GUINN, GAMMON	3/17/2017	\$ 165.00
31717037	HARDY, BRENT R	3/17/2017	\$ 200.00
31717038	HENRICKSEN, SEAN	3/17/2017	\$ 780.00
31717039	HEWITT, LORETTA	3/17/2017	\$ 280.00
31717040	HICKS, BOB M	3/17/2017	\$ 290.00
31717041	HICKS, JOHN T	3/17/2017	\$ 100.00
31717042	HICKS, JUNIUS F	3/17/2017	\$ 100.00
31717043	HILLE, THOMAS F	3/17/2017	\$ 140.00
31717044	HUGHES, ANTHONY M	3/17/2017	\$ 140.00
31717045	HUNT, JAMES KENDALL	3/17/2017	\$ 515.00
31717046	KESSLER JR, WILLIAM F.	3/17/2017	\$ 140.00
31717047	KEY, CARLO	3/17/2017	\$ 250.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/21/2017**  
**DISBURSEMENTS FOR: 03/17/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
31717048	KOBS, ADAM LAKE	3/17/2017	\$ 165.00
31717049	KOLODZIEJ, DUSTIN S.	3/17/2017	\$ 50.00
31717050	KREIDER III, EVERETTE F	3/17/2017	\$ 100.00
31717051	LAHOOD, ADAM MICHAEL	3/17/2017	\$ 755.00
31717052	LAMERSON, JOHN M	3/17/2017	\$ 50.00
31717053	LESNIAK, MELISSA	3/17/2017	\$ 100.00
31717054	LEVENSTEIN, BRENDA LOUISE	3/17/2017	\$ 500.00
31717055	LOPEZ, RAY	3/17/2017	\$ 140.00
31717056	MAURER, VIRGINIA E	3/17/2017	\$ 140.00
31717057	MAYFIELD, GEOFFERY R	3/17/2017	\$ 200.00
31717058	MEZA, VELIA J	3/17/2017	\$ 400.00
31717059	MIDDLETON, SUNNY	3/17/2017	\$ 1,250.00
31717060	MOHR, BLAKELY I	3/17/2017	\$ 190.00
31717061	MOLINA, RICHARD TIM	3/17/2017	\$ 1,090.00
31717062	MONTOYA JR., ISIDRO	3/17/2017	\$ 100.00
31717063	MORALES-PADIA, TRISHA MARIE	3/17/2017	\$ 200.00
31717064	PATE JR, ROBERT C	3/17/2017	\$ 500.00
31717065	PATTERSON, JULIE BRAY	3/17/2017	\$ 865.00
31717066	PEREZ, ADRIAN A	3/17/2017	\$ 480.00
31717067	PEREZ, LINDA IRENE	3/17/2017	\$ 100.00
31717068	SACHANOWICZ, LESLIE	3/17/2017	\$ 490.00
31717069	SANDOVAL, FRANK D	3/17/2017	\$ 140.00
31717070	SETTLE, ELIZABETH A.	3/17/2017	\$ 280.00
31717071	SHEFFIELD, SHAWN D	3/17/2017	\$ 140.00
31717072	SLIMANE, NATHAN W	3/17/2017	\$ 140.00
31717073	TAVERA, ALFREDO MACIAS	3/17/2017	\$ 280.00
31717074	THORN, SHARON C	3/17/2017	\$ 140.00
31717075	TREVINO, MARIO A	3/17/2017	\$ 250.00
31717076	UZOMBA, GRACE M	3/17/2017	\$ 300.00
31717077	VALDEZ JR., JERRY	3/17/2017	\$ 540.00
31717078	VARGAS, ROBERTO S.	3/17/2017	\$ 140.00
31717079	VIERA, PATRICIA	3/17/2017	\$ 400.00
31717080	VILLAREAL, RAYMOND ANTHONY	3/17/2017	\$ 140.00
31717081	WALKER, TIMOTHY D	3/17/2017	\$ 400.00
31717082	WALTERS, DEEPALI MEENU	3/17/2017	\$ 765.00
31717083	WARD, KIMBEL	3/17/2017	\$ 600.00
31717084	WHITE, JEROME	3/17/2017	\$ 540.00
31717085	WILSON, GREGORY L	3/17/2017	\$ 530.00
31717086	WOOD III, BERTRAM O.	3/17/2017	\$ 1,690.00
31717087	WOODARD, DAVID ANDRE	3/17/2017	\$ 765.00
31717088	YOUNG, JOHN P.	3/17/2017	\$ 540.00
31717089	ZAMORA, LAUREN D	3/17/2017	\$ 500.00
31717090	ALAMO AREA RESOURCE CENTER	3/17/2017	\$ 9,893.84
31717091	ALJON FAMILY COUNSELING PLLC	3/17/2017	\$ 1,612.50
31717092	B.E.A.T. AIDS INC	3/17/2017	\$ 665.00
31717093	GRANDE TRUCK CENTER INC	3/17/2017	\$ 767.75
31717094	OFFICE DEPOT INC	3/17/2017	\$ 1,777.59
31717095	ROSETTA'S KEY	3/17/2017	\$ 1,995.00
31717096	SAN ANTONIO AIDS FOUNDATION	3/17/2017	\$ 19,820.30
31717097	WASTE MANAGEMENT OF TEXAS INC	3/17/2017	\$ 183.35
			<hr/> <b>\$69,608.83</b>
	<b>GRAND TOTAL</b>		<hr/> <b>\$437,462.85</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/22/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/22/2017</b>			
1035694	ACEVEDO, ERNEST	3/22/2017	\$ 200.00
1035695	ALLEN, MATTHEW THOMAS	3/22/2017	\$ 200.00
1035696	APPELT, JOSEPH P.	3/22/2017	\$ 140.00
1035697	ARREAGA, MICHAEL J	3/22/2017	\$ 400.00
1035698	AYON-GORDON, MARISA E	3/22/2017	\$ 50.00
1035699	BANCROFT, ANTHONY D	3/22/2017	\$ 300.00
1035700	BARNETT, STEVEN	3/22/2017	\$ 100.00
1035701	BARRETTO, ENACIO	3/22/2017	\$ 1,924.82
1035702	BASILE, KARL ANTHONY	3/22/2017	\$ 1,070.00
1035703	BEAL, PHYLLIS J	3/22/2017	\$ 940.00
1035704	BENAVIDES, MICHAEL H	3/22/2017	\$ 140.00
1035705	BOMBENGER, MARK J	3/22/2017	\$ 560.00
1035706	BRANNAN, QUIENCY	3/22/2017	\$ 520.00
1035707	BUTLER III, MILTON C.	3/22/2017	\$ 140.00
1035708	BYINGTON, RICARDO A	3/22/2017	\$ 2,195.00
1035709	CALDAROLA, GAYLE	3/22/2017	\$ 200.00
1035710	CAMARA JR, EDWARD	3/22/2017	\$ 12,526.00
1035711	CEPEDA, MARCO	3/22/2017	\$ 140.00
1035712	CHIDI-NWAGWU, SANDRA	3/22/2017	\$ 140.00
1035713	COFFEE, BRENT MICHAEL	3/22/2017	\$ 50.00
1035714	CORBY, KAREN L	3/22/2017	\$ 250.00
1035715	DARLING, MARK	3/22/2017	\$ 200.00
1035716	DAVIS, JOHN F.	3/22/2017	\$ 1,964.16
1035717	DAVIS, SAMUEL	3/22/2017	\$ 1,150.00
1035718	DELAVAN, MARY KAY	3/22/2017	\$ 530.40
1035719	DELGADO, OFELIA B	3/22/2017	\$ 140.00
1035720	DEVEAU, PATRICIA BLASCHKE	3/22/2017	\$ 180.00
1035721	DEWALT, ERIC A.	3/22/2017	\$ 200.00
1035722	DICKSON JR, FRANK L	3/22/2017	\$ 400.00
1035723	DISRUD, JON R	3/22/2017	\$ 1,340.00
1035724	DOMINGUEZ, ABEL	3/22/2017	\$ 640.00
1035725	DWIGANS, JAMES L	3/22/2017	\$ 400.00
1035726	EAKLE, JOANNE	3/22/2017	\$ 325.00
1035727	ECONOMIDY, JOHN M.	3/22/2017	\$ 2,519.00
1035728	ELDER, KATHY C	3/22/2017	\$ 16,335.00
1035729	FINCH, MATTHEW L	3/22/2017	\$ 450.00
1035730	FLORES, RUBEN G	3/22/2017	\$ 200.00
1035731	FREINER, EDWARD	3/22/2017	\$ 520.00
1035732	FUENTES-VALDEZ, MARY E	3/22/2017	\$ 75.00
1035733	GARCIA, LAWRENIE	3/22/2017	\$ 158.06
1035734	GARCIA, RENE	3/22/2017	\$ 600.00
1035735	GARCIA, ROLAND J	3/22/2017	\$ 140.00
1035736	GILMORE, STEVEN	3/22/2017	\$ 190.00
1035737	GOAINS, MICHAEL D	3/22/2017	\$ 640.00
1035738	GOLDEN, LEE M.	3/22/2017	\$ 8,430.00
1035739	GRANADOS, MICHAEL DAVID	3/22/2017	\$ 300.00
1035740	GRAUL JR, ROBERT L	3/22/2017	\$ 511.02
1035741	GUERRERO, MONICA ELAINE	3/22/2017	\$ 140.00
1035742	GUILLAUMIN, JOE ERNEST	3/22/2017	\$ 280.00
1035743	GULLER, SCOTT	3/22/2017	\$ 1,925.00
1035744	GUTIERREZ, BERTHA	3/22/2017	\$ 768.05
1035745	HAJEK III, ANTON PAUL	3/22/2017	\$ 890.00
1035746	HAWBECKER-RIOS, WILLIAM J	3/22/2017	\$ 5,800.00
1035747	HENRY, PETER Y	3/22/2017	\$ 1,063.32
1035748	HERBST, LESLIE R	3/22/2017	\$ 140.00
1035749	HERNANDEZ III, MIGUEL A.	3/22/2017	\$ 100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/22/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1035750	HERNANDEZ, ERIC J	3/22/2017	\$ 500.00
1035751	HERNANDEZ, JOSEPH ANTHONY	3/22/2017	\$ 500.00
1035752	HERRMANN, SARA	3/22/2017	\$ 900.00
1035753	HICKS, ANDREW K	3/22/2017	\$ 140.00
1035754	HOUSE, ARTESSIA	3/22/2017	\$ 280.00
1035755	IRELAND, CHARLES MICHAEL	3/22/2017	\$ 200.00
1035756	JANUARY, STACY	3/22/2017	\$ 345.00
1035757	JAROSZEWSKI, REBECCA	3/22/2017	\$ 553.34
1035758	JIMENEZ III, ANTONIO	3/22/2017	\$ 2,290.00
1035759	JOHNSON, KERBY	3/22/2017	\$ 100.00
1035760	JONES, CHARLES	3/22/2017	\$ 600.00
1035761	KAPPMAYER, DOUGLAS J	3/22/2017	\$ 100.00
1035762	KEILER, WILLIAM G	3/22/2017	\$ 150.00
1035763	KNOWLES, BRENDA LEE	3/22/2017	\$ 750.00
1035764	KOEHL, JOSEPH	3/22/2017	\$ 300.00
1035765	KOGUT, VALENTINA	3/22/2017	\$ 420.00
1035766	KRAMER, SUZANNE	3/22/2017	\$ 280.00
1035767	LOPEZ, CARLOS	3/22/2017	\$ 500.00
1035768	LOPEZ, JESUS R.	3/22/2017	\$ 140.00
1035769	LOXSOM, ANDREW J	3/22/2017	\$ 875.00
1035770	LUITJEN, MARK R	3/22/2017	\$ 850.00
1035771	LUNA, LETICIA ANN	3/22/2017	\$ 100.00
1035772	MAMORI PLLC, R AMIR	3/22/2017	\$ 480.00
1035773	MARTIN, HAMILTON W	3/22/2017	\$ 290.00
1035774	MARTINEZ, JEFFREY	3/22/2017	\$ 2,315.00
1035775	MCCRUM, SCOTT	3/22/2017	\$ 1,250.00
1035776	MCKAY, MARK JOHN	3/22/2017	\$ 50.00
1035777	MEYRAT, JAMES	3/22/2017	\$ 700.00
1035778	MILES, JANICE	3/22/2017	\$ 75.00
1035779	MITCHELL, RUSSELL	3/22/2017	\$ 140.00
1035780	MOE, RYAN C	3/22/2017	\$ 200.00
1035781	MONTGOMERY, PATRICK BARRY	3/22/2017	\$ 280.00
1035782	MORA, RANDY JAMES	3/22/2017	\$ 400.00
1035783	MORALES, MARISSA BARRERA	3/22/2017	\$ 290.00
1035784	MULLINER, JEFF	3/22/2017	\$ 592.50
1035785	MULLINER, KRISTEN L	3/22/2017	\$ 100.00
1035786	NANCE, JAMI K	3/22/2017	\$ 367.08
1035787	NEGRON, DOMINIC J	3/22/2017	\$ 200.00
1035788	NGUYEN, STEVEN	3/22/2017	\$ 140.00
1035789	OLTERSODORF, JAMES	3/22/2017	\$ 280.00
1035790	ORTIZ, ARNULFO	3/22/2017	\$ 600.00
1035791	PACHECO, DANIEL	3/22/2017	\$ 280.00
1035792	PADILLA, JAVIER	3/22/2017	\$ 140.00
1035793	PEARSALL, ALANA	3/22/2017	\$ 2,303.22
1035794	PERALES, RAUL	3/22/2017	\$ 400.00
1035795	PEREZ, PAULA D.	3/22/2017	\$ 140.00
1035796	PERRY, DEBORAH S	3/22/2017	\$ 200.00
1035797	PIKER JR, EDWARD P	3/22/2017	\$ 140.00
1035798	PLACIER, THOMAS L.	3/22/2017	\$ 280.00
1035799	POLLOCK, JULIE B.	3/22/2017	\$ 650.00
1035800	PORTER, ROBERT A	3/22/2017	\$ 800.00
1035801	POTHOVEN, CHRISTOPHER R	3/22/2017	\$ 140.00
1035802	POWERS, BRIAN	3/22/2017	\$ 700.00
1035803	PREECE, ANDREW GEORGE	3/22/2017	\$ 140.00
1035804	PRIESMEYER-MASINTER, MARGARET	3/22/2017	\$ 500.00
1035805	RAMIREZ, BETHANY	3/22/2017	\$ 200.00
1035806	REYES, ROSARIO	3/22/2017	\$ 650.00
1035807	RICHARDSON, LIONEL	3/22/2017	\$ 395.00
1035808	RIGHTMYER, JOHNATHAN E	3/22/2017	\$ 600.00
1035809	RODRIGUEZ JR, RAMON S	3/22/2017	\$ 150.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/22/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1035810	RODRIGUEZ, ALBERTO L	3/22/2017	\$ 1,090.00
1035811	RODRIGUEZ-DURON, LIZA	3/22/2017	\$ 150.00
1035812	ROSS, JONATHAN KEITH	3/22/2017	\$ 100.00
1035813	ROSSI, ARTHUR J	3/22/2017	\$ 250.00
1035814	RUBIOLA JR., CHARLES	3/22/2017	\$ 1,070.00
1035815	SALDIVAR, RICHARD C	3/22/2017	\$ 240.00
1035816	SHAFFER, GEORGE E	3/22/2017	\$ 390.00
1035817	SHAUGHNESSY, EDWARD F	3/22/2017	\$ 677.50
1035818	SHERMAN, KIRK	3/22/2017	\$ 200.00
1035819	SIMMONS, GREGORY	3/22/2017	\$ 400.00
1035820	SIMMONS, WILLIAM	3/22/2017	\$ 420.00
1035821	SOUZA, LAWRENCE J	3/22/2017	\$ 700.00
1035822	SOWELL, SCOTT A	3/22/2017	\$ 760.00
1035823	STOLHANDSKE, MATT C.	3/22/2017	\$ 140.00
1035824	STRYKER, KEVIN BRADLEY	3/22/2017	\$ 140.00
1035825	SULLIVAN, JEANETTE BURNEY	3/22/2017	\$ 1,372.52
1035826	TEVENI, MARCELINA	3/22/2017	\$ 200.00
1035827	TSCHIRHART, LARRY STEPHEN	3/22/2017	\$ 140.00
1035828	URBINA, JUAN GUILLERMO	3/22/2017	\$ 1,340.00
1035829	URETSKY, GERALD ANTHONY	3/22/2017	\$ 437.27
1035830	VALDES, VICTOR M.	3/22/2017	\$ 420.00
1035831	VALE JR, RAYMOND J.	3/22/2017	\$ 300.00
1035832	VALENZUELA, CATHERINE M	3/22/2017	\$ 280.00
1035833	VALICEK, MICHAEL D.	3/22/2017	\$ 200.00
1035834	VALLEY, MATTHEW C	3/22/2017	\$ 140.00
1035835	VAN NESS, JESSE	3/22/2017	\$ 3,687.47
1035836	VARA, MELISSA	3/22/2017	\$ 422.28
1035837	VILLARREAL, RAUL X	3/22/2017	\$ 400.00
1035838	VOIGT, LISA	3/22/2017	\$ 240.00
1035839	WATKINS, JONATHAN G	3/22/2017	\$ 1,100.00
1035840	WINGET-HERNANDEZ, LAURA	3/22/2017	\$ 1,323.36
1035841	WINTER, JOHN M	3/22/2017	\$ 200.00
1035842	WOLF, WARREN ALAN	3/22/2017	\$ 1,050.00
1035843	YETMAN, CHRISTOPHER	3/22/2017	\$ 500.00
1035844	YOUNG, WAYNE	3/22/2017	\$ 1,278.60
1035845	ZAMORA, MICHAEL R	3/22/2017	\$ 920.00
1035846	ZAPATA, RAYMOND	3/22/2017	\$ 200.00
1035847	ZARKA, JENNIFER A	3/22/2017	\$ 850.00
1035848	ZIMMERMAN, RONALD D	3/22/2017	\$ 1,190.00
1035849	ANDERSON, JARVIS	3/22/2017	\$ 322.28
1035850	BARRICK, BRIAN	3/22/2017	\$ 2,031.72
1035851	CARROLL, ALEX	3/22/2017	\$ 25.00
1035852	CHAPMAN, BRENDA	3/22/2017	\$ 32.10
1035853	CHEMELL, CHRISTINE	3/22/2017	\$ 195.00
1035854	DOMINGUEZ, ANTONIO	3/22/2017	\$ 40.00
1035855	FOWLER, JENNIFER	3/22/2017	\$ 105.30
1035856	GARZA, XAVIER	3/22/2017	\$ 1,488.45
1035857	HAMILTON, KENNETH	3/22/2017	\$ 1,458.66
1035858	KIRKENDALL, W.C.	3/22/2017	\$ 115.56
1035859	LANDER, KIMBERLY A	3/22/2017	\$ 526.80
1035860	LANDEROS, CARLOS	3/22/2017	\$ 1,645.60
1035861	LARA, MARK	3/22/2017	\$ 1,258.40
1035862	NEVIL, SHARON	3/22/2017	\$ 1,382.95
1035863	O'MAHONEY, EVAN	3/22/2017	\$ 258.49
1035864	PEREZ, KRISSY V	3/22/2017	\$ 873.90
1035865	PEREZ-CAVAZOS, NORMA	3/22/2017	\$ 1,875.42
1035866	POMYKAL, JAMIE	3/22/2017	\$ 146.00
1035867	SHANNON, MELISSA	3/22/2017	\$ 327.60
1035868	TRUJILLO, STACY	3/22/2017	\$ 2,189.38
1035869	WALLECK, MARTINA	3/22/2017	\$ 125.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/22/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1035870	WILKERSON, FRANCIS LYNNE	3/22/2017	\$ 872.62
1035871	GERARD RICKHOFF, COUNTY CLERK	3/22/2017	\$ 1,150.00
1035872	DORIS HOOD	3/22/2017	\$ 30.00
1035873	GABRIEL VILLANUEVA	3/22/2017	\$ 103.50
1035874	GERARD RICKHOFF, COUNTY CLERK	3/22/2017	\$ 117.00
1035875	GERARD RICKHOFF, COUNTY CLERK	3/22/2017	\$ 132.00
1035876	GERARD RICKHOFF, COUNTY CLERK	3/22/2017	\$ 750.00
1035877	GERARD RICKHOFF, COUNTY CLERK	3/22/2017	\$ 1,050.00
1035878	PHYLLIS WHEATLEY	3/22/2017	\$ 33.48
1035879	CELIA MORALES	3/22/2017	\$ 241.02
1035880	ELISE JORDAN	3/22/2017	\$ 241.02
1035881	NADINE VASQUEZ	3/22/2017	\$ 241.02
1035882	TERRENCE WHITE	3/22/2017	\$ 254.42
1035883	OFELIA VERA	3/22/2017	\$ 241.02
1035884	A & A BODY FRAME AND PAINT	3/22/2017	\$ 6,781.75
1035885	AAA STAMP & ENGRAVING CO	3/22/2017	\$ 1,837.50
1035886	ACCURATE PEST CONTROL	3/22/2017	\$ 220.00
1035887	ADECCO USA, INC	3/22/2017	\$ 515.43
1035888	ALAMO AUTO GLASS	3/22/2017	\$ 345.00
1035889	ALLIED FIRE PROTECTION SA LP	3/22/2017	\$ 948.00
1035890	AMTEK INFORMATION SERVICES INC	3/22/2017	\$ 200.00
1035891	ANALYTICAL SCIENTIFIC LTD	3/22/2017	\$ 149.77
1035892	ARAMENDIA PLUMBING	3/22/2017	\$ 775.00
1035893	ARC POINT LABS OF SA & AUSTIN	3/22/2017	\$ 24.50
1035894	ARNOLD OIL EQUIPMENT CO.	3/22/2017	\$ 2,521.20
1035895	ARNOLD REFRIGERATION, INC	3/22/2017	\$ 797.71
1035896	AT&T	3/22/2017	\$ 814.98
1035897	AT&T MOBILITY	3/22/2017	\$ 157.38
1035898	AT&T MOBILITY	3/22/2017	\$ 2,350.95
1035899	ATKINS NORTH AMERICA INC	3/22/2017	\$ 89,391.95
1035900	BEAR WHEEL ALIGNMENT & GARAGE	3/22/2017	\$ 130.00
1035901	BENSON DESIGN ASSOCIATES	3/22/2017	\$ 140.00
1035902	BEXAR FAMILY SOLUTIONS	3/22/2017	\$ 2,555.00
1035903	BOB BARKER COMPANY, INC	3/22/2017	\$ 3,598.08
1035904	BOWMAN CONSULTING GROUP	3/22/2017	\$ 28,292.86
1035905	BROOKHAVEN YOUTH RANCH	3/22/2017	\$ 4,544.40
1035906	BROWNELLS, INC.	3/22/2017	\$ 253.32
1035907	BURWELL, HON GLADYS B	3/22/2017	\$ 1,496.05
1035908	CALDWELL COUNTRY CHEVROLET	3/22/2017	\$ 35,448.00
1035909	CALLAGHAN ROAD ANIMAL HOSPITAL	3/22/2017	\$ 325.00
1035910	CAPITAL EXCAVATION COMPANY	3/22/2017	\$ 187,780.60
1035911	CARL TURNER EQUIPMENT INC	3/22/2017	\$ 8,882.85
1035912	CHARM-TEX	3/22/2017	\$ 2,569.80
1035913	CHRYSALIS MINISTRIES INC	3/22/2017	\$ 1,500.00
1035914	CINTAS CORPORATION	3/22/2017	\$ 453.49
1035915	CITY OF KIRBY	3/22/2017	\$ 67,066.01
1035916	COMMONWEALTH COMPUTER COMPANY	3/22/2017	\$ 24,207.63
1035917	COMMUNITIES IN SCHOOLS	3/22/2017	\$ 31,857.25
1035918	COUNTY PROGRESS	3/22/2017	\$ 40.70
1035919	CROWN INDUSTRIAL SUPPLY	3/22/2017	\$ 8,684.80
1035920	CTWP	3/22/2017	\$ 183.21
1035921	CTWP LEASING	3/22/2017	\$ 300.00
1035922	CYBER TEXAS FOUNDATION	3/22/2017	\$ 21,372.00
1035923	DAVID WAYNE EKLUND	3/22/2017	\$ 175.00
1035924	DC GROUP INC	3/22/2017	\$ 7,243.75
1035925	DELL MARKETING, LP	3/22/2017	\$ 1,007.98
1035926	DETENTION HEALTH CARE SERVICES	3/22/2017	\$ 14,150.00
1035927	DETENTION HEALTH CARE SERVICES	3/22/2017	\$ 15,825.00
1035928	DEWINNE EQUIPMENT	3/22/2017	\$ 727.40
1035929	DISH	3/22/2017	\$ 49.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/22/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1035930	DNR REFRIGERATION, LLC	3/22/2017	\$ 768.06
1035931	ECO CARE	3/22/2017	\$ 1,020.00
1035932	EL CENTRO DEL BARRIO INC	3/22/2017	\$ 62,844.93
1035933	ELITE COUNSELING	3/22/2017	\$ 2,100.00
1035934	ELITE K-9 INC	3/22/2017	\$ 1,554.75
1035935	EVIDENT CRIME SCENE PRODUCTS	3/22/2017	\$ 597.49
1035936	FAMILY EVALUATION ASSOCIATES	3/22/2017	\$ 800.00
1035937	FAMILY SERVICE ASSOC OF SA INC	3/22/2017	\$ 4,989.60
1035938	FAULK, GLENN D	3/22/2017	\$ 1,050.00
1035939	FEDEX	3/22/2017	\$ 434.63
1035940	FOSTER CM GROUP INC	3/22/2017	\$ 14,836.15
1035941	FROST NATIONAL BANK	3/22/2017	\$ 3,092.32
1035942	G4S YOUTH SERVICES LLC	3/22/2017	\$ 9,005.00
1035943	GALLS DBA-STERLING'S UNIFORM	3/22/2017	\$ 5,208.05
1035944	GARCIA CLINICAL LABORATORY INC	3/22/2017	\$ 244.00
1035945	GEOSCIENCE ENGINEERING	3/22/2017	\$ 3,258.75
1035946	GMG HEALTH SYSTEMS P.A.	3/22/2017	\$ 3,320.00
1035947	GRAINGER INC	3/22/2017	\$ 2,557.41
1035948	GTS TECHNOLOGY SOLUTIONS, INC	3/22/2017	\$ 1,284.53
1035949	GUADALUPE CULTURAL ARTS CENTER	3/22/2017	\$ 850.00
1035950	GUARDIAN HOUSE	3/22/2017	\$ 4,732.53
1035951	GULF COAST TRADES CENTER	3/22/2017	\$ 324.60
1035952	HAYS COUNTY JUVENILE CENTER	3/22/2017	\$ 9,072.00
1035953	HESELBEIN TIRE SOUTHWEST	3/22/2017	\$ 239.00
1035954	HOUSING AUTHORITY OF BEXAR	3/22/2017	\$ 125.00
1035955	ICS JAIL SUPPLIES INC	3/22/2017	\$ 578.88
1035956	INTERNATIONAL ASSOCIATION OF G	3/22/2017	\$ 200.00
1035957	INSTITUTIONAL EYE CARE	3/22/2017	\$ 157.50
1035958	INTERTECH SECURITY LLC	3/22/2017	\$ 5,019.46
1035959	JACOBS PROJECT MANAGEMENT CO.	3/22/2017	\$ 110,095.26
1035960	JOHN MATTHEW FABIAN PSY D JD	3/22/2017	\$ 800.00
1035961	JUSTICE BENEFITS INC	3/22/2017	\$ 5,000.00
1035962	LACKEY DE CARVAJAL CX	3/22/2017	\$ 2,689.60
1035963	LANGUAGE LINE SERVICES	3/22/2017	\$ 23.92
1035964	LIFE TECHNOLOGIES CORPORATION	3/22/2017	\$ 96,929.60
1035965	LONE STAR RELOCATION SERVICES	3/22/2017	\$ 2,612.90
1035966	LOOMIS	3/22/2017	\$ 440.00
1035967	M E RODRIGUEZ LP	3/22/2017	\$ 29,107.00
1035968	MADLINE ANZ SLAY ARCHITECTURE	3/22/2017	\$ 34,067.26
1035969	MAILFINANCE	3/22/2017	\$ 232.86
1035970	MARI RIES, LPC	3/22/2017	\$ 400.00
1035971	MARSH, MARJORIE J	3/22/2017	\$ 1,960.00
1035972	MARTIN EARL GRUEN	3/22/2017	\$ 12,000.00
1035973	MCGRIFF SEIBELS & WILLIAMS	3/22/2017	\$ 2,056.00
1035974	MEDICAL PRODUCTS LTD	3/22/2017	\$ 1,891.00
1035975	MOST DEPENDABLE FOUNTAINS	3/22/2017	\$ 935.00
1035976	MSC INDUSTRIAL SUPPLY COMPANY	3/22/2017	\$ 1,769.25
1035977	MSC INDUSTRIAL SUPPLY CO	3/22/2017	\$ 589.75
1035978	NARDIS INC	3/22/2017	\$ 9,997.00
1035979	NATIONAL ASSOCIATION FOR	3/22/2017	\$ 400.00
1035980	NATIONAL GUARDIANSHIP ASSN	3/22/2017	\$ 480.00
1035981	NMS LABS	3/22/2017	\$ 188.00
1035982	OCCUPATIONAL HEALTH CENTERS	3/22/2017	\$ 454.00
1035983	OCOTILLO COACHING	3/22/2017	\$ 1,800.00
1035984	PMI PRINT & DESIGN	3/22/2017	\$ 6,600.00
1035985	POLLOCK PAPER DISTRIBUTORS	3/22/2017	\$ 375.00
1035986	PRAXAIR DISTRIBUTION INC	3/22/2017	\$ 346.35
1035987	PRESIDIO NETWORKED SOLUTIONS	3/22/2017	\$ 26,851.42
1035988	PROFESSIONAL SVC INDUST INC	3/22/2017	\$ 5,070.00
1035989	QUALIFICATION TARGETS INC	3/22/2017	\$ 2,416.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/22/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1035990	RANGER SHREDDING	3/22/2017	\$ 1,050.00
1035991	RITE OF PASSAGE INC	3/22/2017	\$ 5,680.50
1035992	RIVER CITY REHABILITATION	3/22/2017	\$ 5,116.00
1035993	RODZINA INDUSTRIES INC	3/22/2017	\$ 28.00
1035994	SA EXPRESS NEWS	3/22/2017	\$ 1,095.44
1035995	SALDANA & ASSOCIATES INC	3/22/2017	\$ 63,225.00
1035996	SAN ANTONIO STATE HOSPITAL	3/22/2017	\$ 3,000.00
1035997	SAN ANTONIO WATER SYSTEMS	3/22/2017	\$ 124,512.42
1035998	SANS INSTITUTE	3/22/2017	\$ 11,820.00
1035999	SEGUIN CATTLE CO	3/22/2017	\$ 280.00
1036000	SHELL	3/22/2017	\$ 248.78
1036001	SHRED IT USA	3/22/2017	\$ 482.12
1036002	SMITHS DETECTION	3/22/2017	\$ 4,800.00
1036003	SOUTHLAND MEDICAL LLC	3/22/2017	\$ 1,061.10
1036004	SPEAKWRITE LLC	3/22/2017	\$ 5,878.44
1036005	STAPLES BUSINESS ADVANTAGE	3/22/2017	\$ 2,103.54
1036006	STEWART TITLE COMPANY	3/22/2017	\$ 11,546.42
1036007	TAC	3/22/2017	\$ 1,200.00
1036008	TAYLOR, JAMES ALLEN	3/22/2017	\$ 3,852.00
1036009	TCDRS	3/22/2017	\$ 235.00
1036010	TECH BLOC	3/22/2017	\$ 20,000.00
1036011	TERRACON CONSULTANTS INC	3/22/2017	\$ 9,570.86
1036012	TEXAS LAUNDRY SERVICE COMPANY	3/22/2017	\$ 634.75
1036013	TEXAS STATE UNIVERSITY	3/22/2017	\$ 300.00
1036014	TEZEL & COTTER AC	3/22/2017	\$ 56,660.68
1036015	THE BUCK GROUP	3/22/2017	\$ 575.00
1036016	THOMSON REUTERS-WEST	3/22/2017	\$ 1,463.00
1036017	TIME WARNER CABLE	3/22/2017	\$ 1.66
1036018	TOSHIBA OCS	3/22/2017	\$ 195.61
1036019	TOSHIBA OCS	3/22/2017	\$ 27,366.89
1036020	TURNER CONSTRUCTION COMPANY	3/22/2017	\$ 6,000.00
1036021	TX ASSOCIATION OF PRETRIAL SVS	3/22/2017	\$ 30.00
1036022	TX COMMISSION ON ENVIRONMENTAL	3/22/2017	\$ 325.00
1036023	TX DEPT OF LICENSING AND REG	3/22/2017	\$ 280.00
1036024	TYCO INTEGRATED SECURITY	3/22/2017	\$ 67.10
1036025	UCT LLC	3/22/2017	\$ 70.97
1036026	ULINE INC	3/22/2017	\$ 456.06
1036027	UNIFIRST HOLDINGS, INC.	3/22/2017	\$ 300.30
1036028	UNIVERSITY HEALTH SYSTEM	3/22/2017	\$ 527.50
1036029	UTHSCSA	3/22/2017	\$ 5,337.00
1036030	VALLA CONSTRUCTION INC	3/22/2017	\$ 4,000.00
1036031	VISION ENGINEERING INC.	3/22/2017	\$ 7,038.38
1036032	WATERS, CAROLS ANNE	3/22/2017	\$ 1,550.00
1036033	WEISSLER O.D., THOMAS E	3/22/2017	\$ 183.00
1036034	WEST TEXAS GAS INC	3/22/2017	\$ 298.32
1036035	WITTEN PEST CONTROL	3/22/2017	\$ 338.00
1036036	YOUTH FOR TOMORROW	3/22/2017	\$ 390.00

\$1,615,768.13

<b>EFT PAYMENTS FOR: 03/22/2017</b>
-------------------------------------

32217001	ACEVEDO, SAUL R.	3/22/2017	\$ 100.00
32217002	ALEMAN, RAYMUNDO	3/22/2017	\$ 400.00
32217003	AMBROSINO JR, ROBERTO	3/22/2017	\$ 600.00
32217004	ANDERS III, JAMES B	3/22/2017	\$ 300.00
32217005	BARNETT, BYRON E.	3/22/2017	\$ 720.90
32217006	BLAKE, ANGELA LUTHI	3/22/2017	\$ 1,020.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/22/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
32217007	BOCQUIN, KAREN	3/22/2017	\$ 572.92
32217008	BOHAC, JOSEPH K	3/22/2017	\$ 1,490.00
32217009	BOYD, FRANKIE GENEVA	3/22/2017	\$ 240.00
32217010	BRITO, MARIA T.	3/22/2017	\$ 500.00
32217011	BUSTAMANTE, JOHN M	3/22/2017	\$ 350.00
32217012	BUSTILLOS, JESSE JON	3/22/2017	\$ 200.00
32217013	CALLAHAN, VINCENT D	3/22/2017	\$ 515.00
32217014	CANTRELL, ANTHONY B	3/22/2017	\$ 140.00
32217015	CHAIRES, ALBERTO	3/22/2017	\$ 1,725.00
32217016	CHRISTIAN, MLISS	3/22/2017	\$ 140.00
32217017	COLLINS, DAVID M	3/22/2017	\$ 855.00
32217018	COLTON, ANTHONY	3/22/2017	\$ 2,025.00
32217019	CONNOLLY, THERESA M.	3/22/2017	\$ 490.00
32217020	CORONADO, TODD GIL	3/22/2017	\$ 280.00
32217021	DAVIDSON, WILLIAM F	3/22/2017	\$ 540.00
32217022	DAVIS, SHEY	3/22/2017	\$ 365.00
32217023	DELEON, RAYMOND	3/22/2017	\$ 200.00
32217024	DIAZ, DOROTHY FLAGG	3/22/2017	\$ 160.00
32217025	EDELMAN, ANDREW H	3/22/2017	\$ 200.00
32217026	EFRON, LORAIN	3/22/2017	\$ 140.00
32217027	ENGELKE, STEVEN KEITH	3/22/2017	\$ 100.00
32217028	FALKIEWICZ, CHRISTINA L	3/22/2017	\$ 175.00
32217029	FLORES, GERARDO C	3/22/2017	\$ 400.00
32217030	FRIEDMAN, IVAN M	3/22/2017	\$ 300.00
32217031	FROELICH, ANDREW C	3/22/2017	\$ 280.00
32217032	GAONA, ROBERT	3/22/2017	\$ 625.00
32217033	GARCIA JR, ROBERT R.	3/22/2017	\$ 140.00
32217034	GARCIA, CANDICE PAIZ	3/22/2017	\$ 500.00
32217035	GARZA JR, HECTOR R	3/22/2017	\$ 6,437.00
32217036	GARZA, ABELARDO	3/22/2017	\$ 430.00
32217037	GARZA, JESUS DAVID	3/22/2017	\$ 400.00
32217038	GAY, ARLENE M	3/22/2017	\$ 540.00
32217039	GONZALEZ, JESSICA A	3/22/2017	\$ 140.00
32217040	GONZALEZ, ROSA MARIA	3/22/2017	\$ 850.00
32217041	GREENE, REED	3/22/2017	\$ 200.00
32217042	GUINN, GAMMON	3/22/2017	\$ 600.00
32217043	HARGROVE, CLAIRE	3/22/2017	\$ 157.92
32217044	HARKIEWICZ, STEVEN N	3/22/2017	\$ 100.00
32217045	HELLRUNG, MARGARET CECILIA	3/22/2017	\$ 847.00
32217046	HENRICKSEN, SEAN	3/22/2017	\$ 140.00
32217047	HEWITT, LORETTA	3/22/2017	\$ 100.00
32217048	HICKS, BOB M	3/22/2017	\$ 100.00
32217049	HILL, DALE L.	3/22/2017	\$ 250.00
32217050	HILLE, THOMAS F	3/22/2017	\$ 505.00
32217051	HORTICK, CHRISTINE	3/22/2017	\$ 1,530.00
32217052	HUFF, YOLANDA T	3/22/2017	\$ 210.00
32217053	JUSTICE, SALLY	3/22/2017	\$ 100.00
32217054	KESSLER JR, WILLIAM F.	3/22/2017	\$ 140.00
32217055	KOLODZIEJ, DUSTIN S.	3/22/2017	\$ 500.00
32217056	LAHOOD, ADAM MICHAEL	3/22/2017	\$ 420.00
32217057	LATIMER, MIKE	3/22/2017	\$ 1,573.75
32217058	LESNIAK, MELISSA	3/22/2017	\$ 500.00
32217059	LESSERT, TODD	3/22/2017	\$ 680.00
32217060	LEVENSTEIN, BRENDA LOUISE	3/22/2017	\$ 850.00
32217061	LOPEZ, RAY	3/22/2017	\$ 582.08
32217062	MANTZ, LUCINDA CANAVAN	3/22/2017	\$ 1,150.09
32217063	MAURER, VIRGINIA E	3/22/2017	\$ 4,212.00
32217064	MCNEIL, LAIRD H	3/22/2017	\$ 100.00
32217065	MEHLER, DANIEL	3/22/2017	\$ 140.00
32217066	MEZA, VELIA J	3/22/2017	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/22/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
32217067	MIDDLETON, SUNNY	3/22/2017	\$ 290.00
32217068	MIRANDA, MARY A	3/22/2017	\$ 279.00
32217069	MOHR, BLAKELY I	3/22/2017	\$ 4,475.03
32217070	MOLINA, RICHARD TIM	3/22/2017	\$ 140.00
32217071	MOORE, ANGELA	3/22/2017	\$ 918.00
32217072	MORALES, TERESA BELEM	3/22/2017	\$ 400.00
32217073	MORALES-PADIA, TRISHA MARIE	3/22/2017	\$ 799.37
32217074	MORGAN, M. FAYE	3/22/2017	\$ 150.00
32217075	NOBLE, SUE	3/22/2017	\$ 710.00
32217076	ORTIZ JR, ALFREDO	3/22/2017	\$ 500.00
32217077	PARKER, DEBRA L	3/22/2017	\$ 700.00
32217078	PATTERSON, JULIE BRAY	3/22/2017	\$ 1,502.75
32217079	PENA, JENNIFER	3/22/2017	\$ 200.00
32217080	PEREZ, ADRIAN A	3/22/2017	\$ 280.00
32217081	PEREZ, JOHN GILBERT	3/22/2017	\$ 100.00
32217082	PEREZ, LINDA IRENE	3/22/2017	\$ 140.00
32217083	PEREZ, PHILIP A	3/22/2017	\$ 800.00
32217084	PEREZ, ROGER A	3/22/2017	\$ 500.00
32217085	PERKINS, AMY EUBANKS	3/22/2017	\$ 980.00
32217086	RAMOS, FERNANDO	3/22/2017	\$ 1,757.50
32217087	RICHARDSON, JOEL G	3/22/2017	\$ 540.00
32217088	ROBERSON, JACLYN Y	3/22/2017	\$ 200.00
32217089	RODRIGUEZ JR, MANUEL C.	3/22/2017	\$ 1,280.00
32217090	ROJAS, AIDA R	3/22/2017	\$ 75.00
32217091	ROPER, MEGAN	3/22/2017	\$ 140.00
32217092	SACHANOWICZ, LESLIE	3/22/2017	\$ 965.00
32217093	SALAZAR, MARIA	3/22/2017	\$ 1,270.00
32217094	SANDOVAL, FRANK D	3/22/2017	\$ 1,650.00
32217095	SCOTT, MARGARET A	3/22/2017	\$ 340.00
32217096	SHEFFIELD, SHAWN D	3/22/2017	\$ 2,610.00
32217097	SHERROD, NATASHA	3/22/2017	\$ 200.00
32217098	SMITH, ANN MARIE	3/22/2017	\$ 1,100.00
32217099	STEPHENSON, BEN A	3/22/2017	\$ 140.00
32217100	THORN, SHARON C	3/22/2017	\$ 250.00
32217101	TILLER, MISTY	3/22/2017	\$ 896.16
32217102	TREVINO, MARIO A	3/22/2017	\$ 400.00
32217103	UZOMBA, GRACE M	3/22/2017	\$ 600.00
32217104	VALDEZ JR., JERRY	3/22/2017	\$ 640.00
32217105	VARGAS, ROBERTO S.	3/22/2017	\$ 140.00
32217106	VELASQUEZ, ORLANDO	3/22/2017	\$ 500.00
32217107	VILLAREAL, RAYMOND ANTHONY	3/22/2017	\$ 140.00
32217108	WALTERS, DEEPALI MEENU	3/22/2017	\$ 700.00
32217109	WARD, KIMBEL	3/22/2017	\$ 190.00
32217110	WEBB, JENNIFER	3/22/2017	\$ 585.00
32217111	WHITE, JEROME	3/22/2017	\$ 140.00
32217112	WILKE, STEPHANIE H	3/22/2017	\$ 575.00
32217113	TROY, WILLIAM N.	3/22/2017	\$ 300.00
32217114	WILLINGHAM, GEORGE L	3/22/2017	\$ 1,800.00
32217115	WILLIS, DAVID L.	3/22/2017	\$ 550.94
32217116	WILSON, GREGORY L	3/22/2017	\$ 225.00
32217117	WOOD III, BERTRAM O.	3/22/2017	\$ 460.00
32217118	ZAMORA, LAUREN D	3/22/2017	\$ 2,855.00
32217119	AFFORDABLE CUSTODIAL SUPPLIES	3/22/2017	\$ 850.50
32217120	ALAMO AREA RESOURCE CENTER	3/22/2017	\$ 9,542.34
32217121	ARAMARK CORRECTIONAL SERVICES	3/22/2017	\$ 326,752.00
32217122	CDW GOVERNMENT, LLC.	3/22/2017	\$ 2,083.74
32217123	CLAMPITT PAPER COMPANY	3/22/2017	\$ 3,707.70
32217124	CLAMPITT PAPER COMPANY	3/22/2017	\$ 1,384.50
32217125	CLAUDE & ZERONA BLACK DEVELOP	3/22/2017	\$ 8,506.00
32217126	CPS ENERGY	3/22/2017	\$ 130,819.87

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/22/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
32217127	CURRAN CONTRACTING COMPANY	3/22/2017	\$ 128,724.34
32217128	DAVILA CONSTRUCTION, INC	3/22/2017	\$ 14,321.10
32217129	DC DISTRIBUTING	3/22/2017	\$ 21,500.90
32217130	ERGON ASPHALT & EMULSIONS, INC	3/22/2017	\$ 336.00
32217131	FIRST MEMORIAL PARK CEMETERY	3/22/2017	\$ 10,125.00
32217132	FORD POWELL & CARSON	3/22/2017	\$ 55,819.52
32217133	GT DISTRIBUTORS, INC.	3/22/2017	\$ 8,180.00
32217134	JOERIS INC.	3/22/2017	\$ 100,000.00
32217135	MILLENNIUM BUSINESS FORMS	3/22/2017	\$ 1,530.80
32217136	OFFICE DEPOT INC	3/22/2017	\$ 14,773.24
32217137	OFFICE DEPOT INC	3/22/2017	\$ 2,664.20
32217138	POZNECKI-CAMARILLO, INC	3/22/2017	\$ 12,599.27
32217139	R INSTALL COMPANY	3/22/2017	\$ 8,218.00
32217140	SAN ANTONIO AIDS FOUNDATION	3/22/2017	\$ 10,521.14
32217141	SAN ANTONIO CONSTRUCTORS LTD	3/22/2017	\$ 14,943.58
32217142	SB CONTRACTORS, LLC.	3/22/2017	\$ 156,660.24
32217143	STONE JR PHD, DOUGLAS THOMAS	3/22/2017	\$ 1,540.00
32217144	TEXAS ELECTRONIC SYSTEM	3/22/2017	\$ 141.75
32217145	TEXAS STERLING CONSTRUCTION CO	3/22/2017	\$ 1,014,921.05
32217146	THYSSEN-LAUGHLIN	3/22/2017	\$ 163,969.67
32217147	VICKREY & ASSOCIATES INC	3/22/2017	\$ 7,757.86
32217148	WASTE MANAGEMENT OF TEXAS INC	3/22/2017	\$ 1,076.37
32217149	XEROX CORPORATION	3/22/2017	\$ 384.00
32217150	XEROX CORPORATION	3/22/2017	\$ 169.74
			<b>\$2,314,016.83</b>

<b>WIRE PAYMENTS FOR: 03/24/2017</b>
--------------------------------------

WIRE	AETNA	\$ 734,386.02
WIRE	TRISTAR	\$ 142,354.22
WIRE	CHASE BANK -PURCHASING CARD	\$ 21,602.61
WIRE	CHASE BANK - TRAVEL CARD	\$ 8,044.14
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 1,219,940.64
		<b>\$ 2,126,327.63</b>
<b>GRAND TOTAL</b>		<b>\$6,056,112.59</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/24/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/24/2017</b>			
1036037	ASHWORTH BARRIGA, LACEY	3/24/2017 \$	194.83
1036038	BARNASH, SHERRY M	3/24/2017 \$	500.00
1036039	BASILE, KARL ANTHONY	3/24/2017 \$	275.00
1036040	BEAL, PHYLLIS J	3/24/2017 \$	805.00
1036041	BLOOMQUIST, LARRY	3/24/2017 \$	1,293.75
1036042	BOMBENGER, MARK J	3/24/2017 \$	425.00
1036043	BRAVENEC, EDWARD L	3/24/2017 \$	140.00
1036044	BUTLER III, MILTON C.	3/24/2017 \$	140.00
1036045	BYINGTON, RICARDO A	3/24/2017 \$	1,160.00
1036046	CABANAS, ALFONSO	3/24/2017 \$	1,200.00
1036047	CACERES, VIVIAN	3/24/2017 \$	700.00
1036048	CADENA, IRENE VELA	3/24/2017 \$	975.00
1036049	CARRILLO, NINFA GALLEGOS	3/24/2017 \$	600.00
1036050	CARRINGTON-SMYTH, LAUREN	3/24/2017 \$	400.00
1036051	CEPEDA, MARCO	3/24/2017 \$	140.00
1036052	COFFEE, BRENT MICHAEL	3/24/2017 \$	300.00
1036053	COHEN, LAWRENCE MICHAEL	3/24/2017 \$	1,000.00
1036054	CORLEY, LINDA	3/24/2017 \$	600.00
1036055	DAVIS, JOHN FRANCIS	3/24/2017 \$	633.00
1036056	DELAVAN, MARY KAY	3/24/2017 \$	745.88
1036057	DEVEAU, PATRICIA BLASCHKE	3/24/2017 \$	100.00
1036058	DICKSON JR, FRANK L	3/24/2017 \$	500.00
1036059	DWIGANS, JAMES L	3/24/2017 \$	140.00
1036060	ECKE, JOSEPH R	3/24/2017 \$	165.00
1036061	FINCH, MATTHEW L	3/24/2017 \$	491.00
1036062	FISCHER, JONATHAN DANE	3/24/2017 \$	400.00
1036063	FREINER, EDWARD	3/24/2017 \$	140.00
1036064	FUENTES-VALDEZ, MARY E	3/24/2017 \$	100.00
1036065	GARCIA, ROLAND J	3/24/2017 \$	140.00
1036066	GEBBIA, ROBERT F	3/24/2017 \$	140.00
1036067	GOLD, CHARLES E	3/24/2017 \$	250.00
1036068	GOLDEN, LEE M.	3/24/2017 \$	450.00
1036069	HERNANDEZ III, MIGUEL A.	3/24/2017 \$	140.00
1036070	HICKS, ANDREW K	3/24/2017 \$	405.00
1036071	HITCHINGS, BARRY	3/24/2017 \$	50.00
1036072	HOBBS. BRETT C.	3/24/2017 \$	140.00
1036073	HOWELL. GARY D.	3/24/2017 \$	165.00
1036074	JANSSE, ADRIAAN T	3/24/2017 \$	400.00
1036075	JANUARY, STACY	3/24/2017 \$	265.00
1036076	JOHNSON, KERBY	3/24/2017 \$	400.00
1036077	JONAS III, WILLIAM J	3/24/2017 \$	140.00
1036078	KAPMEYER, DOUGLAS J	3/24/2017 \$	275.00
1036079	KEILER, WILLIAM G	3/24/2017 \$	240.00
1036080	KIMBROUGH, BRIAN C.	3/24/2017 \$	150.00
1036081	KUNTZ IV, JOHN J	3/24/2017 \$	1,200.00
1036082	LEAL, RAFAEL	3/24/2017 \$	475.00
1036083	LEE, HEE KYU	3/24/2017 \$	862.50
1036084	LLANAS, MAUREEN K	3/24/2017 \$	100.00
1036085	LOPEZ, CARLOS	3/24/2017 \$	500.00
1036086	LOXSOM, ANDREW J	3/24/2017 \$	375.00
1036087	MAMORI PLLC, R AMIR	3/24/2017 \$	1,065.00
1036088	MARTINEZ, JEFFREY	3/24/2017 \$	1,850.00
1036089	MARTINEZ, RAYMOND	3/24/2017 \$	850.00
1036090	MATA, JUAN ORLANDO	3/24/2017 \$	140.00
1036091	MAURER II, ROBERT M	3/24/2017 \$	750.00
1036092	MEYRAT, JAMES	3/24/2017 \$	800.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/24/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1036093	MILES, JANICE	3/24/2017	\$ 400.00
1036094	MONTGOMERY, PATRICK BARRY	3/24/2017	\$ 305.00
1036095	MORALES, MARISSA BARRERA	3/24/2017	\$ 250.00
1036096	MORITZ, JAY	3/24/2017	\$ 400.00
1036097	NISBET, JENNIFER	3/24/2017	\$ 250.00
1036098	OLTERS DORF, JAMES	3/24/2017	\$ 140.00
1036099	PALMER, DANIEL	3/24/2017	\$ 500.00
1036100	PEARSALL, ALANA	3/24/2017	\$ 571.00
1036101	PERALES, RAUL	3/24/2017	\$ 550.00
1036102	PIETRAZEK, MARY	3/24/2017	\$ 240.00
1036103	RAIGN, MICHAEL S.	3/24/2017	\$ 140.00
1036104	RAMOS, MICHAEL ANTHONY	3/24/2017	\$ 140.00
1036105	REECE JR., WILLIAM T.	3/24/2017	\$ 500.00
1036106	REEVES, JAMES M	3/24/2017	\$ 1,475.00
1036107	REYES, ROSARIO	3/24/2017	\$ 400.00
1036108	RHADBONE, JAMAL	3/24/2017	\$ 1,960.00
1036109	RICHARDSON, LIONEL	3/24/2017	\$ 200.00
1036110	ROBBERSON, JOHN L	3/24/2017	\$ 140.00
1036111	RODRIGUEZ JR, RAMON S	3/24/2017	\$ 200.00
1036112	RODRIGUEZ-DURON, LIZA	3/24/2017	\$ 1,089.75
1036113	ROSS, JONATHAN KEITH	3/24/2017	\$ 100.00
1036114	ROSSI, ARTHUR J	3/24/2017	\$ 550.00
1036115	RUBIOLA JR., CHARLES	3/24/2017	\$ 1,025.00
1036116	SEPULVEDA JR., JESSE A.	3/24/2017	\$ 200.00
1036117	SHAFFER, GEORGE E	3/24/2017	\$ 640.00
1036118	SHERMAN, KIRK	3/24/2017	\$ 400.00
1036119	SIMMONS, GREGORY	3/24/2017	\$ 200.00
1036120	SIMPSON, KYLE C	3/24/2017	\$ 300.00
1036121	SOUZA, LAWRENCE J	3/24/2017	\$ 105.00
1036122	SOWELL, SCOTT A	3/24/2017	\$ 650.00
1036123	SULLIVAN, JEANETTE BURNEY	3/24/2017	\$ 75.00
1036124	URBINA, JUAN GUILLERMO	3/24/2017	\$ 70.00
1036125	VAN NESS, JESSE	3/24/2017	\$ 1,444.40
1036126	VARA, MELISSA	3/24/2017	\$ 100.00
1036127	WILSON, DONALD	3/24/2017	\$ 200.00
1036128	WINGET-HERNANDEZ, LAURA	3/24/2017	\$ 225.00
1036129	WOOD, WAYNE TED	3/24/2017	\$ 925.00
1036130	YOUNG, WAYNE	3/24/2017	\$ 250.00
1036131	ZAMORA, MICHAEL R	3/24/2017	\$ 400.00
1036132	ADELMAN, ROBERT	3/24/2017	\$ 1,225.92
1036133	ALEXANDER, STEPHANIE FRANCO	3/24/2017	\$ 24.72
1036134	ALVARADO, MONICA	3/24/2017	\$ 395.54
1036135	BALDITT, LAURA	3/24/2017	\$ 176.00
1036136	CASILLAS, DENNIS	3/24/2017	\$ 848.04
1036137	CHARO, SARAH	3/24/2017	\$ 739.92
1036138	COLE, LAURA	3/24/2017	\$ 87.37
1036139	COLEMAN, NATHAN KYLE	3/24/2017	\$ 296.00
1036140	CUELLAR, LINDA A.	3/24/2017	\$ 128.55
1036141	ENRIQUEZ, MEAGAN	3/24/2017	\$ 76.08
1036142	GALVAN, MAIRA	3/24/2017	\$ 7.44
1036143	GARCIA, DIANNE	3/24/2017	\$ 114.29
1036144	GEIGER, JEANNE	3/24/2017	\$ 32.40
1036145	GHOSH, ARINDAM	3/24/2017	\$ 176.62
1036146	GONZALEZ, SARA	3/24/2017	\$ 660.66
1036147	GOSS, JASON BRYAN	3/24/2017	\$ 125.00
1036148	HARLE, SIDNEY L.	3/24/2017	\$ 178.61
1036149	HERNANDEZ, VINCENT	3/24/2017	\$ 7.44
1036150	HOGELAND, BOBBY	3/24/2017	\$ 176.00
1036151	IRIZARRY, LETICIA	3/24/2017	\$ 12.84
1036152	JIMENEZ, GABRIELLA	3/24/2017	\$ 160.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/24/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1036153	KOEHLER, ERIC	3/24/2017	\$ 381.30
1036154	LOPEZ JR, JUDGE ROGELIO	3/24/2017	\$ 466.22
1036155	LUGO, MONICA	3/24/2017	\$ 1,188.51
1036156	MARTINEZ, ISIDRO	3/24/2017	\$ 34.56
1036157	MARTINEZ, SALVADOR	3/24/2017	\$ 375.61
1036158	MCKINNEY, DONNA KAY	3/24/2017	\$ 298.53
1036159	MORRIS, JAMES HUNTER	3/24/2017	\$ 29.53
1036160	MUNOZ, CHRISTOPHER M	3/24/2017	\$ 184.87
1036161	PAUL, SCOTT	3/24/2017	\$ 296.00
1036162	REYES, CLARLSSA	3/24/2017	\$ 71.00
1036163	SAKAIDA, DANIEL	3/24/2017	\$ 50.29
1036164	SALAZAR, JAVIER O.	3/24/2017	\$ 176.00
1036165	SAXON, DENYSE	3/24/2017	\$ 55.00
1036166	SEGURA, ETHEL	3/24/2017	\$ 8.03
1036167	SHANNON, MELISSA	3/24/2017	\$ 327.60
1036168	SIMPSON, STEVE	3/24/2017	\$ 92.72
1036169	SMITH, DAVID	3/24/2017	\$ 86.99
1036170	SOMERS, JOSHUA	3/24/2017	\$ 125.00
1036171	TATUM, KELVIN	3/24/2017	\$ 62.11
1036172	TERRILL, ELENA	3/24/2017	\$ 36.38
1036173	TIJERINA, DONALD	3/24/2017	\$ 176.00
1036174	VALDEZ, ENRICO	3/24/2017	\$ 774.02
1036175	WHEAT, JAMES	3/24/2017	\$ 175.00
1036176	WHITE, LINDA L	3/24/2017	\$ 48.31
1036177	WILLIAMS, THALIA E.	3/24/2017	\$ 86.04
1036178	WILLIAMSON, ALEXANDRA	3/24/2017	\$ 53.29
1036179	JEREMY MORALES	3/24/2017	\$ 5.00
1036180	DORSETT, JOHNSON & SWIFT LLP	3/24/2017	\$ 34.00
1036181	A & D TESTS INC	3/24/2017	\$ 875.00
1036182	A D S AUDIO VIDEO DESIGNS	3/24/2017	\$ 91.19
1036183	A-PEST-OR-US PEST CONTROL INC	3/24/2017	\$ 454.00
1036184	ACME SAFE & LOCK CO	3/24/2017	\$ 3,135.97
1036185	ALAMO AREA COUNCIL OF GOV'T	3/24/2017	\$ 120.00
1036186	ALAMO CITY CHEVROLET	3/24/2017	\$ 10,796.17
1036187	ALAMO PIZZA	3/24/2017	\$ 113.64
1036188	ALLIED FIRE PROTECTION SA LP	3/24/2017	\$ 960.00
1036189	ANDRE, DWAN	3/24/2017	\$ 900.00
1036190	ASSOCIATED TIME, PARKING CNTRL	3/24/2017	\$ 11,762.50
1036191	AT&T	3/24/2017	\$ 515.72
1036192	AT&T	3/24/2017	\$ 120.30
1036193	AT&T MOBILITY	3/24/2017	\$ 275.38
1036194	BENCHMARK BUSINESS SOLUTIONS	3/24/2017	\$ 582.45
1036195	BROYLES, ELIZABETH	3/24/2017	\$ 800.00
1036196	CALDWELL COUNTRY CHEVROLET	3/24/2017	\$ 199,320.00
1036197	CANON-FINANCIAL SERVICES	3/24/2017	\$ 17,628.10
1036198	CDS/MUERY SERVICES	3/24/2017	\$ 2,956.75
1036199	CHAPA, ELVA G	3/24/2017	\$ 3,053.86
1036200	COMAL ISD	3/24/2017	\$ 290.93
1036201	COMMERCIAL KITCHEN REPAIR	3/24/2017	\$ 717.11
1036202	COMMONWEALTH COMPUTER COMPANY	3/24/2017	\$ 2,029.67
1036203	COVERT LAW ENFORCEMENT	3/24/2017	\$ 1,000.00
1036204	CPS ENERGY	3/24/2017	\$ 10,750.00
1036205	DAVILA ELECTRIC CO, INC	3/24/2017	\$ 14,382.75
1036206	DAVIS, MEL	3/24/2017	\$ 3,268.00
1036207	DEER OAKS MENTAL HEALTH	3/24/2017	\$ 5,670.84
1036208	DELL MARKETING, LP	3/24/2017	\$ 36.78
1036209	DODD ANIMAL HOSPITAL INC	3/24/2017	\$ 451.15
1036210	EAST CENTRAL ISD	3/24/2017	\$ 1,205.71
1036211	EXACOM, INC.	3/24/2017	\$ 42,632.08
1036212	EXCALIBUR CONSULTING LLC	3/24/2017	\$ 300.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/24/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1036213	EXECUTIVE INFORMATION SYSTEMS	3/24/2017	\$ 1,098.00
1036214	EXPRESS TOLL	3/24/2017	\$ 43.05
1036215	FAULK, GLENN D	3/24/2017	\$ 875.00
1036216	FD2S, INC.	3/24/2017	\$ 1,600.00
1036217	FERRELLGAS	3/24/2017	\$ 27.00
1036218	FORBRICH & ASSOCIATES	3/24/2017	\$ 150.00
1036219	FULL SERVICE AUTO PARTS	3/24/2017	\$ 13,391.75
1036220	GALLS DBA-STERLING'S UNIFORM	3/24/2017	\$ 164.00
1036221	GALLS LLC	3/24/2017	\$ 814.30
1036222	GARZA/GONZALEZ & ASSOCIATES	3/24/2017	\$ 21,500.00
1036223	GATEWAY	3/24/2017	\$ 2,287.50
1036224	GITTINGER, KAROLYN K	3/24/2017	\$ 2,388.23
1036225	GRAINGER INC	3/24/2017	\$ 2,352.60
1036226	GREENIFYIT LLC	3/24/2017	\$ 864.00
1036227	GULF COAST PAPER COMPANY, INC	3/24/2017	\$ 3,335.74
1036228	HAVEN FOR HOPE OF BEXAR COUNTY	3/24/2017	\$ 27,777.77
1036229	HDR ENGINEERING INC	3/24/2017	\$ 5,155.74
1036230	HELSELBEIN TIRE SOUTHWEST	3/24/2017	\$ 1,579.25
1036231	HILL COUNTRY EQUESTRIAN LODG	3/24/2017	\$ 1,360.00
1036232	HILL COUNTRY SCIENCE MILL	3/24/2017	\$ 3,750.00
1036233	HOANG, BICH NGA THI ANN	3/24/2017	\$ 1,000.00
1036234	HOGAN, BOB L	3/24/2017	\$ 778.86
1036235	ICS JAIL SUPPLIES INC	3/24/2017	\$ 554.40
1036236	IMMIX TECHNOLOGY, INC.	3/24/2017	\$ 7,656.00
1036237	JACKSON HIRSCH INC	3/24/2017	\$ 366.92
1036238	JIMMY JOHNS GOURMET SANDWICHES	3/24/2017	\$ 221.54
1036239	JONES PRESS	3/24/2017	\$ 17,646.04
1036240	JUDSON INDEPENDENT SCHOOL	3/24/2017	\$ 2,154.72
1036241	KALISKI, MICHAEL P	3/24/2017	\$ 736.20
1036242	LA MED FACILITY MAINTENANCE	3/24/2017	\$ 2,000.00
1036243	TODD MICHAEL LEVAN	3/24/2017	\$ 9,900.00
1036244	LEXIS NEXIS	3/24/2017	\$ 7,572.00
1036245	LINDER REPORTING SERVICE	3/24/2017	\$ 315.00
1036246	LODDE BUSINESS SYSTEMS	3/24/2017	\$ 831.20
1036247	MAYLINE	3/24/2017	\$ 2,019.66
1036248	MC KAY, JAMES	3/24/2017	\$ 732.50
1036249	MCCOMBS HFC LTD.	3/24/2017	\$ 825.17
1036250	MCGRIFF SEIBELS & WILLIAMS	3/24/2017	\$ 3,550.00
1036251	NORTHEAST ISD	3/24/2017	\$ 1,093.70
1036252	NORTHEAST MOUNTAIN GUIDING	3/24/2017	\$ 1,963.76
1036253	OCCUPATIONAL HEALTH CENTERS	3/24/2017	\$ 86.00
1036254	PARKER, CHARLES	3/24/2017	\$ 982.50
1036255	PATHMARK TRAFFIC PRODUCTS	3/24/2017	\$ 1,722.00
1036256	PENA, ROXANNE F	3/24/2017	\$ 314.92
1036257	PIPE CREEK ANIMAL CLINIC	3/24/2017	\$ 495.40
1036258	PRESIDIO NETWORKED SOLUTIONS	3/24/2017	\$ 2,650.00
1036259	PROPERTY DAMAGE APPRAISERS INC	3/24/2017	\$ 540.00
1036260	PROTECTION ONE ALARM	3/24/2017	\$ 101.49
1036261	QUANTUM OFFICE SOLUTIONS, INC.	3/24/2017	\$ 923.58
1036262	RAMOS, LISA	3/24/2017	\$ 2,667.00
1036263	RANGER SHREDDING	3/24/2017	\$ 2,092.00
1036264	RECOVERY HEALTHCARE GROUP	3/24/2017	\$ 3,250.00
1036265	RIVERA-MARTIN, ANGELIZ F	3/24/2017	\$ 42.00
1036266	ROBALIN-POMAR, CLAUDIA	3/24/2017	\$ 2,000.00
1036267	SA LIGHTHOUSE FOR THE BLIND	3/24/2017	\$ 2,423.20
1036268	SAN ANTONIO BUSINESS JOURNAL	3/24/2017	\$ 205.00
1036269	SAN ANTONIO MOBILITY COALITION	3/24/2017	\$ 120.00
1036270	SAN ANTONIO WATER SYSTEMS	3/24/2017	\$ 270.73
1036271	SOMERSET ISD	3/24/2017	\$ 1,225.16
1036272	SOUTH TEXAS RV SERVICE CENTER	3/24/2017	\$ 4,544.31

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/24/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1036273	SOUTH WEST TEXAS ENVIRONMENTAL	3/24/2017	\$ 1,625.00
1036274	SOUTHSIDE ISD	3/24/2017	\$ 1,821.79
1036275	SOUTHWEST ISD	3/24/2017	\$ 2,400.13
1036276	SOUTHWEST KEY PROGRAM INC	3/24/2017	\$ 745.28
1036277	STERICYCLE INC	3/24/2017	\$ 197.61
1036278	TAC	3/24/2017	\$ 200.00
1036279	TELETRAC, INC.	3/24/2017	\$ 2,970.00
1036280	TEXAS LAUNDRY SERVICE COMPANY	3/24/2017	\$ 140.00
1036281	THE PARTICIPATION COMPANY	3/24/2017	\$ 1,800.00
1036282	THE ROSE BOUTIQUE	3/24/2017	\$ 165.00
1036283	THOMSON-WEST	3/24/2017	\$ 43,638.83
1036284	TIFCO INDUSTRIES	3/24/2017	\$ 782.53
1036285	TIME WARNER CABLE	3/24/2017	\$ 188.27
1036286	TOSHIBA BUSINESS SOLUTIONS USA	3/24/2017	\$ 3,492.00
1036287	TOSHIBA BUSINESS SOLUTIONS	3/24/2017	\$ 295.00
1036288	TOSHIBA OCS	3/24/2017	\$ 2,032.10
1036289	TRANS UNION RISK	3/24/2017	\$ 25.00
1036290	TREATMENT ASSN OF VICTORIA	3/24/2017	\$ 460.00
1036291	TX DEPT OF PUBLIC SAFETY	3/24/2017	\$ 260.00
1036292	TX DEPT OF TRANSPORTATION	3/24/2017	\$ 124.49
1036293	TX DISTRICT & COUNTY ATTORNEYS	3/24/2017	\$ 350.00
1036294	TYCO INTEGRATED SECURITY	3/24/2017	\$ 66.00
1036295	TYCO INTEGRATED SECURITY	3/24/2017	\$ 695.58
1036296	UNIFIRST HOLDINGS, INC.	3/24/2017	\$ 91.63
1036297	US POSTMASTER	3/24/2017	\$ 20,000.00
1036298	VERIDICUS INC	3/24/2017	\$ 450.00
1036299	VOICES FOR CHILDREN	3/24/2017	\$ 31,227.25
1036300	WESTEAST DESIGN GROUP LLC	3/24/2017	\$ 59,816.00
1036301	WINFIELD SOLUTIONS LLC	3/24/2017	\$ 4,878.90
1036302	WORKSPACE SOLUTIONS INC	3/24/2017	\$ 2,718.96
1036303	YOUNG, BEVERLY	3/24/2017	\$ 990.00
			<b>\$756,968.75</b>

<b>EFT PAYMENTS FOR: 03/24/2017</b>
-------------------------------------

32417001	ACEVEDO, ROCHELLE	3/24/2017	\$ 1,025.00
32417002	AMBROSINO JR, ROBERTO	3/24/2017	\$ 225.00
32417003	BARNETT, BYRON E.	3/24/2017	\$ 550.14
32417004	BLAKE, ANGELA LUTHI	3/24/2017	\$ 505.00
32417005	BOCQUIN, KAREN	3/24/2017	\$ 505.00
32417006	BOHAC, JOSEPH K	3/24/2017	\$ 345.00
32417007	BOYD, FRANKIE GENEVA	3/24/2017	\$ 400.00
32417008	BROWN, EDITH Y	3/24/2017	\$ 2,000.00
32417009	BUSTAMANTE, JOHN M	3/24/2017	\$ 1,024.20
32417010	CHAIRES, ALBERTO	3/24/2017	\$ 425.00
32417011	CHRISTIAN, MLISS	3/24/2017	\$ 600.00
32417012	COLLINS, DAVID M	3/24/2017	\$ 489.95
32417013	COLTON, ANTHONY	3/24/2017	\$ 400.00
32417014	CONNOLLY, THERESA M.	3/24/2017	\$ 1,200.00
32417015	DAVIDSON, WILLIAM F	3/24/2017	\$ 350.00
32417016	DAVIS, SHEY	3/24/2017	\$ 365.00
32417017	DELANO JR., WILLIAM G.	3/24/2017	\$ 1,321.88
32417018	DELAROSA, BRYAN	3/24/2017	\$ 280.00
32417019	DELEON, RAYMOND	3/24/2017	\$ 1,500.00
32417020	DIAZ, DOROTHY FLAGG	3/24/2017	\$ 510.00
32417021	GARZA, BRIGITTE	3/24/2017	\$ 200.00
32417022	GARZA, CECILIA	3/24/2017	\$ 560.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/24/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
32417023	GAY, ARLENE M	3/24/2017	\$ 200.00
32417024	GONZALEZ, ROSA MARIA	3/24/2017	\$ 200.00
32417025	HANSON, KRISTIN	3/24/2017	\$ 605.00
32417026	HARGROVE, CLAIRE	3/24/2017	\$ 40.00
32417027	HARKIEWICZ, STEVEN N	3/24/2017	\$ 575.00
32417028	HEARD, LAURA D	3/24/2017	\$ 300.00
32417029	HENRICKSEN, SEAN	3/24/2017	\$ 600.00
32417030	HEWITT, LORETTA	3/24/2017	\$ 1,347.50
32417031	HICKS, BOB M	3/24/2017	\$ 500.00
32417032	HILL, DALE L.	3/24/2017	\$ 175.00
32417033	HILLE, THOMAS F	3/24/2017	\$ 850.00
32417034	HORTICK, CHRISTINE	3/24/2017	\$ 247.46
32417035	HUFF, YOLANDA T	3/24/2017	\$ 260.00
32417036	HUGHES, ANTHONY M	3/24/2017	\$ 165.00
32417037	JUSTICE, SALLY	3/24/2017	\$ 1,000.00
32417038	LATIMER, MIKE	3/24/2017	\$ 500.00
32417039	LOPEZ, RAY	3/24/2017	\$ 1,078.44
32417040	MANTZ, LUCINDA CANAVAN	3/24/2017	\$ 146.94
32417041	MAURER, VIRGINIA E	3/24/2017	\$ 516.22
32417042	MAYFIELD, GEOFFERY R	3/24/2017	\$ 500.00
32417043	MIDDLETON, SUNNY	3/24/2017	\$ 500.00
32417044	MOHR, BLAKELY I	3/24/2017	\$ 300.00
32417045	MONTOYA JR., ISIDRO	3/24/2017	\$ 300.00
32417046	MORALES, TERESA BELEM	3/24/2017	\$ 150.00
32417047	MORALES-PADIA, TRISHA MARIE	3/24/2017	\$ 646.96
32417048	NOBLE, SUE	3/24/2017	\$ 100.00
32417049	PARKER, DEBRA L	3/24/2017	\$ 150.00
32417050	PATE JR, ROBERT C	3/24/2017	\$ 400.00
32417051	PATTERSON, JULIE BRAY	3/24/2017	\$ 300.00
32417052	PENA, JENNIFER	3/24/2017	\$ 3,400.00
32417053	PEPLINSKI, JAMES B	3/24/2017	\$ 150.00
32417054	PEREZ, ADRIAN A	3/24/2017	\$ 850.00
32417055	PERKINS, AMY EUBANKS	3/24/2017	\$ 1,000.00
32417056	RICHARDSON, JOEL G	3/24/2017	\$ 500.00
32417057	ROBERTSON, JOHN H	3/24/2017	\$ 450.00
32417058	RODRIGUEZ JR, MANUEL C.	3/24/2017	\$ 700.00
32417059	ROJAS, AIDA R	3/24/2017	\$ 100.00
32417060	SACHANOWICZ, LESLIE	3/24/2017	\$ 405.00
32417061	SALAZAR, MARIA	3/24/2017	\$ 380.00
32417062	SANDOVAL, FRANK D	3/24/2017	\$ 1,090.00
32417063	SCOTT, MARGARET A	3/24/2017	\$ 200.00
32417064	SETTLE, ELIZABETH A.	3/24/2017	\$ 600.00
32417065	SHEFFIELD, SHAWN D	3/24/2017	\$ 2,960.00
32417066	SMITH, ANN MARIE	3/24/2017	\$ 300.00
32417067	THORN, SHARON C	3/24/2017	\$ 800.00
32417068	TILLER, MISTY	3/24/2017	\$ 707.00
32417069	TREVINO, MARIO A	3/24/2017	\$ 600.00
32417070	WALTERS, DEEPALI MEENU	3/24/2017	\$ 900.00
32417071	WEBB, JENNIFER	3/24/2017	\$ 480.60
32417072	WILHELM, AMANDA	3/24/2017	\$ 575.00
32417073	WILKE, STEPHANIE H	3/24/2017	\$ 400.00
32417074	TROY, WILLIAM N.	3/24/2017	\$ 300.00
32417075	YOUNG, JOHN P.	3/24/2017	\$ 500.00
32417076	ZAMORA, LAUREN D	3/24/2017	\$ 2,116.29
32417077	ABRAMS, ARLENE	3/24/2017	\$ 400.00
32417078	AECOM TECHNICAL SERVICES INC.	3/24/2017	\$ 144,615.48
32417079	ALAMO AREA RESOURCE CENTER	3/24/2017	\$ 32,051.85
32417080	BEARD, TRESA LASHA	3/24/2017	\$ 1,080.00
32417081	CADAVID, MICHAEL	3/24/2017	\$ 1,400.00
32417082	CPS ENERGY	3/24/2017	\$ 21,073.39

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/24/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
32417083	EDWARDS, G N	3/24/2017 \$	1,031.35
32417084	HOSPITAL KLEAN OF TEXAS, INC	3/24/2017 \$	116,933.38
32417085	INDUSTRIAL COMMUNICATIONS	3/24/2017 \$	3,803.41
32417086	JIMENEZ, DEBRA	3/24/2017 \$	3,478.20
32417087	JUMES, MICHAEL THOMAS	3/24/2017 \$	2,000.00
32417088	LNV, INC.	3/24/2017 \$	149,062.81
32417089	LOCKWOOD ANDREWS & NEWNAM INC	3/24/2017 \$	67,826.67
32417090	MITCHEL, JEFFREY S	3/24/2017 \$	4,200.00
32417091	MR TRANSMISSION	3/24/2017 \$	1,692.81
32417092	NEWBERRY, ALENA	3/24/2017 \$	990.00
32417093	NORTHSIDE ISD	3/24/2017 \$	4,564.98
32417094	OFFICE DEPOT INC	3/24/2017 \$	16,409.25
32417095	ORTIZ, CHRISTIAN	3/24/2017 \$	2,000.00
32417096	PLAY SERVICES INC	3/24/2017 \$	1,600.00
32417097	PRIMO PLUMBING INC	3/24/2017 \$	2,429.30
32417098	SAN ANTONIO AIDS FOUNDATION	3/24/2017 \$	34,374.40
32417099	SENTINEL OFFENDER SERVICES	3/24/2017 \$	2,525.00
32417100	UVIEDO, ERMINIA	3/24/2017 \$	3,501.68
32417101	WASTE MANAGEMENT OF TEXAS INC	3/24/2017 \$	144.64
			\$667,087.18
<b>GRAND TOTAL</b>			\$1,424,055.93

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/29/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/29/2017</b>			
1036304	ALLEN, MATTHEW THOMAS	3/29/2017 \$	305.00
1036305	ANDERSEN, KAREN	3/29/2017 \$	250.00
1036306	ARCE, CHRISTOPHER	3/29/2017 \$	280.00
1036307	AYON-GORDON, MARISA E	3/29/2017 \$	305.00
1036308	BARNETT, STEVEN	3/29/2017 \$	100.00
1036309	BECK, THOMAS B.	3/29/2017 \$	1,240.00
1036310	BELIVEAU, MICHAEL	3/29/2017 \$	445.00
1036311	BENAVIDES, ALMA	3/29/2017 \$	560.00
1036312	BENAVIDES, MICHAEL H	3/29/2017 \$	405.00
1036313	BOYER, RYAN	3/29/2017 \$	100.00
1036314	BRIONES, RICARDO	3/29/2017 \$	140.00
1036315	BROOKS, WILLIAM A	3/29/2017 \$	505.00
1036316	BRUNER, JAMES L.	3/29/2017 \$	200.00
1036317	BURCHARD, BROCK S	3/29/2017 \$	1,140.00
1036318	BUTLER III, MILTON C.	3/29/2017 \$	600.00
1036319	CACERES, VIVIAN	3/29/2017 \$	500.00
1036320	CALDAROLA, GAYLE	3/29/2017 \$	140.00
1036321	CARRILLO, NINFA GALLEGOS	3/29/2017 \$	100.00
1036322	CHIDI-NWAGWU, SANDRA	3/29/2017 \$	140.00
1036323	COFFEE, BRENT MICHAEL	3/29/2017 \$	140.00
1036324	COHEN, LAWRENCE MICHAEL	3/29/2017 \$	165.00
1036325	COLLINS, MICHAEL J.	3/29/2017 \$	540.00
1036326	CORBY, KAREN L	3/29/2017 \$	1,660.00
1036327	CORLEY, LINDA	3/29/2017 \$	920.00
1036328	COX, CORNELIUS N.	3/29/2017 \$	50.00
1036329	CRONE, BRYAN KENNEDY	3/29/2017 \$	140.00
1036330	CUELLAR, DAVID A	3/29/2017 \$	1,140.00
1036331	DARLING, MARK	3/29/2017 \$	565.00
1036332	DAVIS, JOHN F.	3/29/2017 \$	60.00
1036333	DAVIS, JOHN FRANCIS	3/29/2017 \$	500.00
1036334	DELAVAN, MARY KAY	3/29/2017 \$	270.76
1036335	DELGADO, OFELIA B	3/29/2017 \$	50.00
1036336	DICKSON JR, FRANK L	3/29/2017 \$	165.00
1036337	DISRUD, JON R	3/29/2017 \$	500.00
1036338	DOMINGUEZ, ABEL	3/29/2017 \$	520.00
1036339	FINCH, MATTHEW L	3/29/2017 \$	400.00
1036340	FISHER, ELIZABETH ANN	3/29/2017 \$	150.00
1036341	FLORES, RUBEN G	3/29/2017 \$	400.00
1036342	FREINER, EDWARD	3/29/2017 \$	280.00
1036343	GARCIA, LAWRENIE	3/29/2017 \$	32.99
1036344	GARCIA, ROLAND J	3/29/2017 \$	827.50
1036345	GEBBIA, ROBERT F	3/29/2017 \$	200.00
1036346	GOAINS, MICHAEL D	3/29/2017 \$	140.00
1036347	GOLD, CHARLES E	3/29/2017 \$	940.00
1036348	GRANADOS, MICHAEL DAVID	3/29/2017 \$	1,337.75
1036349	GRAUL JR, ROBERT L	3/29/2017 \$	20.00
1036350	GREEN, KELLY K	3/29/2017 \$	140.00
1036351	HAJEK III, ANTON PAUL	3/29/2017 \$	10.00
1036352	HERNANDEZ III, MIGUEL A.	3/29/2017 \$	150.00
1036353	HICKS, ANDREW K	3/29/2017 \$	225.00
1036354	HOWELL. GARY D.	3/29/2017 \$	140.00
1036355	JANSSE, ADRIAAN T	3/29/2017 \$	140.00
1036356	JIMENEZ III, ANTONIO	3/29/2017 \$	140.00
1036357	JOHNSON, KERBY	3/29/2017 \$	140.00
1036358	KAPMEYER, DOUGLAS J	3/29/2017 \$	640.00
1036359	KRAMER, SUZANNE	3/29/2017 \$	700.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/29/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1036360	KUNTZ IV, JOHN J	3/29/2017	\$ 1,600.00
1036361	LEE, HEE KYU	3/29/2017	\$ 140.00
1036362	LEGARRETA, VERONICA I	3/29/2017	\$ 1,687.50
1036363	LLANAS, MAUREEN K	3/29/2017	\$ 125.00
1036364	LOPEZ, CARLOS	3/29/2017	\$ 1,240.00
1036365	LUITJEN, MARK R	3/29/2017	\$ 470.00
1036366	LUNA, LETICIA ANN	3/29/2017	\$ 140.00
1036367	MAMMARELLA, LEIGH A	3/29/2017	\$ 6,015.00
1036368	MAMORI PLLC, R AMIR	3/29/2017	\$ 640.00
1036369	MARTINEZ, JEFFREY	3/29/2017	\$ 425.00
1036370	MARTINEZ, SCOTT P	3/29/2017	\$ 840.00
1036371	MATA, JUAN ORLANDO	3/29/2017	\$ 50.00
1036372	MEYRAT, JAMES	3/29/2017	\$ 415.00
1036373	MITCHELL, RUSSELL	3/29/2017	\$ 280.00
1036374	MORALES, MARISSA BARRERA	3/29/2017	\$ 1,162.50
1036375	MORRIS, IRENE	3/29/2017	\$ 165.00
1036376	MULCAHY, KATHY M	3/29/2017	\$ 100.00
1036377	MULLINER, KRISTEN L	3/29/2017	\$ 717.50
1036378	NAJERA, MIGUEL	3/29/2017	\$ 200.00
1036379	NICHOLAS, STEPHEN A	3/29/2017	\$ 500.00
1036380	OLTERS DORF, JAMES	3/29/2017	\$ 140.00
1036381	ORTIZ, ARNULFO	3/29/2017	\$ 400.00
1036382	OWEN, AMY	3/29/2017	\$ 850.00
1036383	PACHECO, DANIEL	3/29/2017	\$ 140.00
1036384	PALMER, DANIEL	3/29/2017	\$ 190.00
1036385	PERRY, DEBORAH S	3/29/2017	\$ 500.00
1036386	PIKER JR, EDWARD P	3/29/2017	\$ 100.00
1036387	PLACIER, THOMAS L.	3/29/2017	\$ 305.00
1036388	POLLOCK, JULIE B.	3/29/2017	\$ 920.00
1036389	PORTER, ROBERT A	3/29/2017	\$ 800.00
1036390	PRATER, BRANDON	3/29/2017	\$ 50.00
1036391	PREECE, ANDREW GEORGE	3/29/2017	\$ 800.00
1036392	RAIGN, MICHAEL S.	3/29/2017	\$ 265.00
1036393	RAMOS, MICHAEL ANTHONY	3/29/2017	\$ 280.00
1036394	REEVES, JAMES M	3/29/2017	\$ 200.00
1036395	RICHARDSON, LIONEL	3/29/2017	\$ 320.00
1036396	RODRIGUEZ JR, RAMON S	3/29/2017	\$ 925.00
1036397	RODRIGUEZ, ALBERTO L	3/29/2017	\$ 165.00
1036398	RODRIGUEZ-DURON, LIZA	3/29/2017	\$ 140.00
1036399	ROSS, RON D.	3/29/2017	\$ 500.00
1036400	RUBIOLA JR., CHARLES	3/29/2017	\$ 1,155.00
1036401	SALDANA III, HUMBERTO	3/29/2017	\$ 600.00
1036402	SALDIVAR, RICHARD C	3/29/2017	\$ 340.00
1036403	SANCHEZ, JESSE M.	3/29/2017	\$ 400.00
1036404	SHAFFER, GEORGE E	3/29/2017	\$ 140.00
1036405	SHAUGHNESSY, EDWARD F	3/29/2017	\$ 300.00
1036406	SHERMAN, KIRK	3/29/2017	\$ 520.00
1036407	SIELOFF, JAMES P	3/29/2017	\$ 400.00
1036408	SILVA, JENNIFER WARREN	3/29/2017	\$ 165.00
1036409	SIMPKINS, CHRISTOPHER	3/29/2017	\$ 300.00
1036410	SIMPSON, KYLE C	3/29/2017	\$ 140.00
1036411	SOWELL, SCOTT A	3/29/2017	\$ 20.00
1036412	STENBERG, JOE	3/29/2017	\$ 140.00
1036413	SULLIVAN, JEANETTE BURNEY	3/29/2017	\$ 325.00
1036414	TARVER, WALLACE P.	3/29/2017	\$ 100.00
1036415	TREVINO, ELVA PEREZ	3/29/2017	\$ 140.00
1036416	VALENZUELA, CATHERINE M	3/29/2017	\$ 140.00
1036417	VARGAS, JESUS	3/29/2017	\$ 140.00
1036418	VOIGT, LISA	3/29/2017	\$ 495.00
1036419	WATKINS, JONATHAN G	3/29/2017	\$ 7,670.85

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/29/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1036420	WILSON, DONALD	3/29/2017	\$ 200.00
1036421	WINGET-HERNANDEZ, LAURA	3/29/2017	\$ 150.00
1036422	ZAMORA, MICHAEL R	3/29/2017	\$ 140.00
1036423	ZIMMERMAN, RONALD D	3/29/2017	\$ 330.00
1036424	ALVARENGA, LISA	3/29/2017	\$ 109.53
1036425	ANDERSON, JARVIS	3/29/2017	\$ 250.65
1036426	ANDREW, RHONDA	3/29/2017	\$ 27.82
1036427	AVILA, MIGUEL	3/29/2017	\$ 2,140.56
1036428	BALLANTYNE, STEPHEN	3/29/2017	\$ 774.02
1036429	BARBOSA, STEPHANIE	3/29/2017	\$ 105.60
1036430	CALLANEN, JACQUELYN	3/29/2017	\$ 260.84
1036431	COLE, LAURA	3/29/2017	\$ 70.00
1036432	DITTRICH, CHRISTINA	3/29/2017	\$ 52.01
1036433	DORIA-ORTIZ, CHARLENE	3/29/2017	\$ 42.21
1036434	ESCALANTE, JOHN	3/29/2017	\$ 437.30
1036435	ESCOBEDO, RICARDO R	3/29/2017	\$ 144.00
1036436	FERNANDEZ, MARIA ELENA	3/29/2017	\$ 437.30
1036437	GARCIA, RITA F.	3/29/2017	\$ 437.30
1036438	GARZA, GUADALUPE	3/29/2017	\$ 437.30
1036439	GONZALES, GILBERT R	3/29/2017	\$ 110.14
1036440	HERRERA, CHRISTOPHER	3/29/2017	\$ 28.00
1036441	HOGELAND, BOBBY	3/29/2017	\$ 195.00
1036442	IKUMA, NAKO	3/29/2017	\$ 40.00
1036443	KAVANAUGH, CODY	3/29/2017	\$ 53.00
1036444	LAFAELE, TIANA	3/29/2017	\$ 315.51
1036445	LOZITO, MIKE	3/29/2017	\$ 643.57
1036446	MARTIN, ROSA	3/29/2017	\$ 12.84
1036447	MARTINEZ, PAULA	3/29/2017	\$ 152.48
1036448	MARTINEZ, REBECCA	3/29/2017	\$ 71.69
1036449	MAUPIN, JESSICA	3/29/2017	\$ 37.45
1036450	MEDINA, JENNIFER	3/29/2017	\$ 92.45
1036451	MEDRANO, JAVIER L	3/29/2017	\$ 61.00
1036452	MIRELES, JAMES	3/29/2017	\$ 87.75
1036453	MOBLEY, LISA	3/29/2017	\$ 846.10
1036454	MORALES, MARICELA	3/29/2017	\$ 209.19
1036455	MUNIZ, GERARDO	3/29/2017	\$ 129.48
1036456	NAVA, TIM	3/29/2017	\$ 570.86
1036457	OLIVER, RICHARD H.	3/29/2017	\$ 284.63
1036458	ORTIZ, ALBERTA L	3/29/2017	\$ 82.93
1036459	OVALLES, CAMILLE	3/29/2017	\$ 250.38
1036460	PEREZ JR, GILBERT G	3/29/2017	\$ 88.28
1036461	PEREZ, SARAH A.	3/29/2017	\$ 258.42
1036462	PHILLIPS, JEFFREY	3/29/2017	\$ 540.00
1036463	PINCKNEY, JOSEPHINE KEMPER	3/29/2017	\$ 437.30
1036464	PORTUGAL, MELISSA	3/29/2017	\$ 437.30
1036465	PRIETO, ANDRES	3/29/2017	\$ 302.82
1036466	RAMON, RICHARD H.	3/29/2017	\$ 216.68
1036467	RAMOS, ANDREW	3/29/2017	\$ 301.04
1036468	ROBALIN, ROBBI L	3/29/2017	\$ 77.78
1036469	RODRIGUE, JACKLYN	3/29/2017	\$ 278.21
1036470	RODRIGUEZ, RICHARD	3/29/2017	\$ 175.00
1036471	ROUNDTREE, KAREN L	3/29/2017	\$ 70.09
1036472	RUIZ, LYDIA C	3/29/2017	\$ 17.66
1036473	RUIZ, ROLANDO	3/29/2017	\$ 645.77
1036474	SANCHEZ, JUAN	3/29/2017	\$ 188.86
1036475	SAUCEDA, YOLANDA	3/29/2017	\$ 120.92
1036476	SCHLEPP, CORY	3/29/2017	\$ 128.40
1036477	SCHWARTZ, DORI	3/29/2017	\$ 164.25
1036478	SHEDRICK, JESSICA	3/29/2017	\$ 78.65
1036479	SMITH, ANTHONY W	3/29/2017	\$ 20.57



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/29/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1036480	SMITH, ROBERT C	3/29/2017	\$ 536.63
1036481	STANTON, MARY A	3/29/2017	\$ 73.29
1036482	SZYSZKIEWICZ, ANNA	3/29/2017	\$ 63.67
1036483	THOMAS, KIMBERLY	3/29/2017	\$ 46.55
1036484	TORRES, HERLINDA CRUZ	3/29/2017	\$ 89.35
1036485	VASQUEZ, TAMARA	3/29/2017	\$ 107.71
1036486	VOGT, ROSALIE	3/29/2017	\$ 371.81
1036487	VONSTULTZ, JEANNIE	3/29/2017	\$ 189.94
1036488	WILLIAMS, MELVIN	3/29/2017	\$ 166.39
1036489	WOZNACK, ELIZABETH	3/29/2017	\$ 150.88
1036490	YANES, GUADALUPE	3/29/2017	\$ 189.76
1036491	ZAMORA, ALBERT	3/29/2017	\$ 248.78
1036492	2HANDS 4U, LLC	3/29/2017	\$ 400.00
1036493	360 ZONE	3/29/2017	\$ 1,300.00
1036494	A-PEST-OR-US PEST CONTROL INC	3/29/2017	\$ 535.00
1036495	AAA STAMP & ENGRAVING CO	3/29/2017	\$ 56.00
1036496	ACE MART RESTAURANT SUPPLY CO	3/29/2017	\$ 1,894.14
1036497	AG-PRO TEXAS LLC	3/29/2017	\$ 4,183.37
1036498	AHERN RENTALS, INC.	3/29/2017	\$ 494.66
1036499	ALAMO PIZZA	3/29/2017	\$ 342.21
1036500	AMTEK INFORMATION SERVICES INC	3/29/2017	\$ 200.00
1036501	AT&T	3/29/2017	\$ 9,856.76
1036502	AT&T	3/29/2017	\$ 21,626.65
1036503	AT&T	3/29/2017	\$ 120.30
1036504	AT&T	3/29/2017	\$ 26,560.59
1036505	AVENTINE HILL PARTNERS, INC.	3/29/2017	\$ 1,800.00
1036506	BAKER, MICHAEL JR INC	3/29/2017	\$ 1,829.16
1036507	BARNES & NOBLE BOOKSELLERS INC	3/29/2017	\$ 49.98
1036508	BELCO SUPPLY	3/29/2017	\$ 2,721.92
1036509	BIBLIOTHECA, LLC	3/29/2017	\$ 17,676.11
1036510	BILINGUAL COMM CONSULTANTS	3/29/2017	\$ 3,450.00
1036511	BILL MILLER BAR-B-Q ENT LTD	3/29/2017	\$ 270.43
1036512	BLUE ARMOR SECURITY SERVICES	3/29/2017	\$ 87,214.85
1036513	BOB BARKER COMPANY, INC	3/29/2017	\$ 17,233.65
1036514	BRIONES CONSULTING	3/29/2017	\$ 13,832.10
1036515	BROYLES, ELIZABETH	3/29/2017	\$ 400.00
1036516	CALDWELL COUNTRY CHEVROLET	3/29/2017	\$ 128,440.00
1036517	CALDWELL COUNTRY FORD	3/29/2017	\$ 30,715.00
1036518	CDCAT-REGION IV	3/29/2017	\$ 20.00
1036519	CHRISTAL VISION, INC.	3/29/2017	\$ 1,029.30
1036520	CHRYSLIS MINISTRIES INC	3/29/2017	\$ 587.50
1036521	CINTAS CORPORATION	3/29/2017	\$ 535.17
1036522	COAST TO COAST COMPUTER PROD	3/29/2017	\$ 119.00
1036523	COMMONWEALTH COMPUTER COMPANY	3/29/2017	\$ 2,138.00
1036524	CRAFTMASTER HARDWARE CO INC	3/29/2017	\$ 4,935.16
1036525	CTWP	3/29/2017	\$ 338.29
1036526	CUSTOM SYSTEMS DESIGN, INC	3/29/2017	\$ 3,529.70
1036527	DC GROUP INC	3/29/2017	\$ 650.00
1036528	DEER OAKS MENTAL HEALTH	3/29/2017	\$ 632.10
1036529	DODD ANIMAL HOSPITAL INC	3/29/2017	\$ 1,535.45
1036530	DONALD HERMAN MOLTER	3/29/2017	\$ 1,084.00
1036531	EASY DRIVE	3/29/2017	\$ 679.68
1036532	EL CENTRO DEL BARRIO INC	3/29/2017	\$ 20,061.02
1036533	ELECTROLAB INC	3/29/2017	\$ 69.00
1036534	ELITE K-9 INC	3/29/2017	\$ 272.85
1036535	ESI ERGONOMIC SOLUTIONS LLC	3/29/2017	\$ 6,557.44
1036536	FAULK, GLENN D	3/29/2017	\$ 175.00
1036537	FERNO WASHINGTON, INC.	3/29/2017	\$ 6,774.20
1036538	FORD ENGINEERING, INC	3/29/2017	\$ 1,516.00
1036539	FREESE AND NICHOLS INC	3/29/2017	\$ 6,950.20

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/29/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1036540	GALLS LLC	3/29/2017	\$ 10,687.47
1036541	GGC ENGINEERS INC	3/29/2017	\$ 53,846.22
1036542	GINTZLER INTERNATIONAL	3/29/2017	\$ 721.00
1036543	GLEN MILLS SCHOOLS	3/29/2017	\$ 4,544.40
1036544	GRAINGER INC	3/29/2017	\$ 29,765.46
1036545	HIS DESIGNS GRAPHICS	3/29/2017	\$ 236.00
1036546	HOLT TEXAS LTD	3/29/2017	\$ 14,725.71
1036547	HOME DEPOT CREDIT SERVICE	3/29/2017	\$ 122.54
1036548	ICS JAIL SUPPLIES INC	3/29/2017	\$ 4,100.86
1036549	INDUSTRIAL/ORGANIZATIONAL	3/29/2017	\$ 12,370.00
1036550	INTAB, LLC	3/29/2017	\$ 197.98
1036551	INTL ASSN OF CHIEFS OF POLICE	3/29/2017	\$ 75.00
1036552	J.G. WILLIAMS CONSTRUCTION	3/29/2017	\$ 3,000.00
1036553	JENSEN HUGHES, INC.	3/29/2017	\$ 11,516.00
1036554	JIMMY JOHNS GOURMET SANDWICHES	3/29/2017	\$ 551.80
1036555	KALISKI, MICHAEL P	3/29/2017	\$ 942.22
1036556	CENTRIC GROUP, LLC	3/29/2017	\$ 47,739.05
1036557	LANGUAGE LINE SERVICES	3/29/2017	\$ 409.77
1036558	LIQUID CAPITAL EXCHANGE INC	3/29/2017	\$ 6,173.90
1036559	MAJESTIC SERVICES, INC.	3/29/2017	\$ 55,106.79
1036560	MANNING, STEVEN	3/29/2017	\$ 68.73
1036561	MAYLINE COMPANY, LLC	3/29/2017	\$ 13,637.56
1036562	MCCOMBS HFC LTD.	3/29/2017	\$ 674.41
1036563	MEDSHARPS LLC	3/29/2017	\$ 125.00
1036564	METHODIST HEALTHCARE SYSTEM	3/29/2017	\$ 1,000.00
1036565	METHODIST HEALTHCARE SYSTEM	3/29/2017	\$ 1,000.00
1036566	METROPLEX CONTROL SYSTEMS	3/29/2017	\$ 4,515.00
1036567	MEXICAN MANHATTAN	3/29/2017	\$ 534.37
1036568	MINER CENTRAL TEXAS LTD	3/29/2017	\$ 217.50
1036569	MOBILE MINI INC	3/29/2017	\$ 426.87
1036570	MODERN IMAGING SOLUTIONS INC	3/29/2017	\$ 1,192.00
1036571	MOORE MEDICAL LLC	3/29/2017	\$ 886.54
1036572	MOTOROLA SOLUTIONS INC.,.	3/29/2017	\$ 21,507.00
1036573	NARDIS INC	3/29/2017	\$ 1,060.83
1036574	NATL ASSOC OF COUNTY ENGINEERS	3/29/2017	\$ 1,000.00
1036575	NICHE USER GROUP CONFERENCE	3/29/2017	\$ 100.00
1036576	OZARKA DRINKING WATER CO	3/29/2017	\$ 15.22
1036577	P & C CLEANING SERVICE	3/29/2017	\$ 810.00
1036578	PARKER, CAROLE	3/29/2017	\$ 900.00
1036579	PARKER, CHARLES	3/29/2017	\$ 2,250.00
1036580	PAVEMENT RESTORATION, INC.	3/29/2017	\$ 229,335.00
1036581	PCM/TIGER DIRECT	3/29/2017	\$ 261.00
1036582	PEGASUS SCHOOLS INC	3/29/2017	\$ 13,416.06
1036583	PMI PRINT & DESIGN	3/29/2017	\$ 1,621.00
1036584	POLLOCK PAPER DISTRIBUTORS	3/29/2017	\$ 1,466.65
1036585	PRECISION DELTA CORP	3/29/2017	\$ 1,496.00
1036586	PRESIDIO NETWORKED SOLUTIONS	3/29/2017	\$ 49,680.00
1036587	PROTECTION ONE ALARM	3/29/2017	\$ 103.24
1036588	RAUL HERNANDEZ JR	3/29/2017	\$ 2,639.99
1036589	RECOVERY HEALTHCARE GROUP	3/29/2017	\$ 252.00
1036590	RODRIGUEZ ENGINEERING LAB	3/29/2017	\$ 2,000.00
1036591	RODRIGUEZ, DONALD	3/29/2017	\$ 28.03
1036592	RODZINA INDUSTRIES INC	3/29/2017	\$ 88.00
1036593	ROSAS, FRANK A	3/29/2017	\$ 47.08
1036594	ROSS MOLINA OLIVEROS PC	3/29/2017	\$ 4,230.00
1036595	SA EXPRESS NEWS	3/29/2017	\$ 1,465.20
1036596	SAN ANTONIO STATE HOSPITAL	3/29/2017	\$ 3,000.00
1036597	SAN ANTONIO WATER SYSTEMS	3/29/2017	\$ 270.73
1036598	SAN ANTONIO WATER SYSTEMS	3/29/2017	\$ 3,091.60
1036599	SANS INSTITUTE	3/29/2017	\$ 11,150.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/29/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1036600	SHELTON PRESORT INC	3/29/2017	\$ 30,282.32
1036601	SHELTON PRESORT INC	3/29/2017	\$ 7,945.49
1036602	SIMPLEXGRINNELL	3/29/2017	\$ 14,818.76
1036603	SNYDER POWER	3/29/2017	\$ 1,025.00
1036604	SOUTHLAND MEDICAL LLC	3/29/2017	\$ 524.82
1036605	SWE, INC.	3/29/2017	\$ 8,444.00
1036606	SOUTHWEST KEY PROGRAM INC	3/29/2017	\$ 58,379.36
1036607	STATE BAR OF TEXAS	3/29/2017	\$ 91.00
1036608	TDCJ-CASHIER OFFICE	3/29/2017	\$ 617.30
1036609	TEXAS BIRD SERVICES	3/29/2017	\$ 780.00
1036610	TEXAS CIT ASSOCIATION INC	3/29/2017	\$ 40.00
1036611	TEXAS DEPT OF PUBLIC SAFETY	3/29/2017	\$ 682.50
1036612	TEXAS STATE UNIVERSITY	3/29/2017	\$ 1,350.00
1036613	THE CHILDREN'S SHELTER	3/29/2017	\$ 2,902.29
1036614	THE DEBERRY GROUP	3/29/2017	\$ 8,104.70
1036615	THE SAN ANTONIO HERALD NEWS	3/29/2017	\$ 1,050.00
1036616	THE SAN ANTONIO SYMPHONY	3/29/2017	\$ 40,000.00
1036617	THOMSON REUTERS-WEST	3/29/2017	\$ 429.00
1036618	THOMSON-WEST	3/29/2017	\$ 65.00
1036619	THYSSENKRUPP ELEVATOR	3/29/2017	\$ 14,859.86
1036620	TIGER SANITATION	3/29/2017	\$ 1,200.00
1036621	TIME WARNER CABLE SAN ANTONIO	3/29/2017	\$ 235.40
1036622	TIME WARNER CABLE	3/29/2017	\$ 541.71
1036623	TLO, LLC	3/29/2017	\$ 1,326.00
1036624	TRANS UNION RISK	3/29/2017	\$ 25.00
1036625	TROPICAL CONTRACTING LLC	3/29/2017	\$ 113,767.13
1036626	TVASQ ENTERPRISE	3/29/2017	\$ 242.00
1036627	UNIFIRST HOLDINGS, INC.	3/29/2017	\$ 495.60
1036628	UNITY CHILDREN'S HOME	3/29/2017	\$ 9,088.80
1036629	UNIVERSITY HEALTH SYSTEM	3/29/2017	\$ 78,046.43
1036630	UNIVERSITY HEALTH SYSTEM	3/29/2017	\$ 21,780.13
1036631	US POSTAL SERVICE	3/29/2017	\$ 13,586.24
1036632	VALLA CONSTRUCTION INC	3/29/2017	\$ 26,791.59
1036633	VERIZON WIRELESS	3/29/2017	\$ 1,922.55
1036634	WESTERN STATES FIRE PROTECTION	3/29/2017	\$ 70.00
1036635	WILBARGER COUNTY CLERK	3/29/2017	\$ 615.00
1036636	WORLDWIDE LANGUAGES & COMM LLC	3/29/2017	\$ 46.80
1036637	WTS	3/29/2017	\$ 75.00
1036638	TTG GOETTING INC	3/29/2017	\$ 8,300.00
			<b>\$1,616,464.50</b>

<b>EFT PAYMENTS FOR: 03/29/2017</b>
-------------------------------------

32917097	4M BUILDING SOLUTIONS INC	3/29/2017	\$ 97,713.97
32917098	4M YOUTH SERVICES INC	3/29/2017	\$ 12,659.40
32917099	ABRAMS, ARLENE	3/29/2017	\$ 800.00
32917001	ACEVEDO, ROCHELLE	3/29/2017	\$ 190.00
32917002	ACEVEDO, SAUL R.	3/29/2017	\$ 165.00
32917003	ADAMS, EDWARD H	3/29/2017	\$ 50.00
32917004	ADAMS, RAY HARRIS	3/29/2017	\$ 50.00
32917100	ALAMO AREA RESOURCE CENTER	3/29/2017	\$ 24,654.51
32917005	ALEMAN, RAYMUNDO	3/29/2017	\$ 640.00
32917006	AMBROSINO JR, ROBERTO	3/29/2017	\$ 100.00
32917007	ASHBAUGH, DIRK	3/29/2017	\$ 100.00
32917101	B.E.A.T. AIDS INC	3/29/2017	\$ 14,479.66
32917008	BARNETT, BYRON E.	3/29/2017	\$ 100.00
32917009	BASELUOS, MICHAEL	3/29/2017	\$ 100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/29/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
32917010	BLAKE, ANGELA LUTHI	3/29/2017	\$ 1,860.00
32917011	BOCQUIN, KAREN	3/29/2017	\$ 455.00
32917012	BOHAC, JOSEPH K	3/29/2017	\$ 835.00
32917013	BOYD, FRANKIE GENEVA	3/29/2017	\$ 280.00
32917014	BRITO, MARIA T.	3/29/2017	\$ 305.00
32917015	BUSTAMANTE, JOHN M	3/29/2017	\$ 24.51
32917016	BUSTILLOS, JESSE JON	3/29/2017	\$ 200.00
32917102	CADAVID, MICHAEL	3/29/2017	\$ 800.00
32917017	CANTRELL, ANTHONY B	3/29/2017	\$ 1,170.00
32917103	CDW GOVERNMENT, LLC.	3/29/2017	\$ 769.53
32917018	CHRISTIAN, MLISS	3/29/2017	\$ 190.00
32917104	CLAMPITT PAPER COMPANY	3/29/2017	\$ 1,384.50
32917019	COLLINS, DAVID M	3/29/2017	\$ 302.68
32917020	CONNOLLY, THERESA M.	3/29/2017	\$ 500.00
32917105	CONROY SQUARE	3/29/2017	\$ 104.90
32917021	CORONADO, TODD GIL	3/29/2017	\$ 365.00
32917106	CPS ENERGY	3/29/2017	\$ 704.98
32917022	DAVIDSON, WILLIAM F	3/29/2017	\$ 565.00
32917023	DE HOYOS, JOANN S.	3/29/2017	\$ 465.00
32917024	DELAROSA, BRYAN	3/29/2017	\$ 140.00
32917107	DRG ARCHITECTS, LLC	3/29/2017	\$ 20,000.00
32917108	EDWARDS, G N	3/29/2017	\$ 356.25
32917025	ENGELKE, STEVEN KEITH	3/29/2017	\$ 290.00
32917026	FROELICH, ANDREW C	3/29/2017	\$ 380.00
32917027	GAONA, ROBERT	3/29/2017	\$ 525.00
32917028	GARCIA JR, RICHARD L	3/29/2017	\$ 140.00
32917029	GARCIA, ALBERTO C.	3/29/2017	\$ 280.00
32917030	GARCIA, DAVID A	3/29/2017	\$ 1,250.00
32917031	GARCIA, JULIA	3/29/2017	\$ 250.00
32917032	GARZA, ABELARDO	3/29/2017	\$ 340.00
32917033	GARZA, CECILIA	3/29/2017	\$ 225.00
32917034	GIER, ROBERT F	3/29/2017	\$ 140.00
32917035	GONZALEZ, JESSICA A	3/29/2017	\$ 140.00
32917036	GONZALEZ, ROSA MARIA	3/29/2017	\$ 150.00
32917109	GRAYBAR ELECTRIC CO INC	3/29/2017	\$ 5,442.69
32917037	GUINN, GAMMON	3/29/2017	\$ 50.00
32917038	HANSON, KRISTIN	3/29/2017	\$ 50.00
32917039	HARDY, BRENT R	3/29/2017	\$ 165.00
32917040	HARGROVE, CLAIRE	3/29/2017	\$ 637.40
32917041	HARKIEWICZ, STEVEN N	3/29/2017	\$ 225.00
32917042	HENRICKSEN, SEAN	3/29/2017	\$ 140.00
32917043	HICKS, BOB M	3/29/2017	\$ 140.00
32917044	HICKS, JOHN T	3/29/2017	\$ 280.00
32917045	HICKS, JUNIUS F	3/29/2017	\$ 600.00
32917046	HILL, DALE L.	3/29/2017	\$ 450.00
32917047	HILLE, THOMAS F	3/29/2017	\$ 150.00
32917048	HORTICK, CHRISTINE	3/29/2017	\$ 100.00
32917049	HUGHES, ANTHONY M	3/29/2017	\$ 140.00
32917050	HUNT, JAMES KENDALL	3/29/2017	\$ 305.00
32917110	IPC (USA) INC	3/29/2017	\$ 15,255.31
32917051	KEY, CARLO	3/29/2017	\$ 140.00
32917052	KOBS, ADAM LAKE	3/29/2017	\$ 50.00
32917053	KOLODZIEJ, DUSTIN S.	3/29/2017	\$ 190.00
32917054	KREIDER III, EVERETTE F	3/29/2017	\$ 140.00
32917055	LAHOOD, ADAM MICHAEL	3/29/2017	\$ 1,060.00
32917056	LATIMER, MIKE	3/29/2017	\$ 200.00
32917057	LESNIAK, MELISSA	3/29/2017	\$ 280.00
32917058	LESSERT, TODD	3/29/2017	\$ 200.00
32917059	LEVENSTEIN, BRENDA LOUISE	3/29/2017	\$ 920.00
32917060	LOPEZ, RAY	3/29/2017	\$ 211.84

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/29/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
32917061	MANTZ, LUCINDA CANAVAN	3/29/2017	\$ 755.38
32917062	MARQUEZ, STEVEN G	3/29/2017	\$ 420.00
32917063	MAURER, VIRGINIA E	3/29/2017	\$ 200.00
32917064	MCLANE, DAVID	3/29/2017	\$ 5,460.00
32917065	MEHLER, DANIEL	3/29/2017	\$ 330.00
32917066	MIDDLETON, SUNNY	3/29/2017	\$ 1,370.00
32917067	MOHR, BLAKELY I	3/29/2017	\$ 795.10
32917068	MONTOYA JR., ISIDRO	3/29/2017	\$ 490.00
32917069	MORGAN, M. FAYE	3/29/2017	\$ 125.00
32917111	OFFICE DEPOT	3/29/2017	\$ 365.98
32917112	OFFICE DEPOT INC	3/29/2017	\$ 9,653.75
32917113	ORACLE AMERICA, INC.	3/29/2017	\$ 1,167.64
32917114	ORTIZ, CHRISTIAN	3/29/2017	\$ 600.00
32917070	PARKER, DEBRA L	3/29/2017	\$ 291.96
32917071	PATTERSON, JULIE BRAY	3/29/2017	\$ 770.00
32917072	PENA, JENNIFER	3/29/2017	\$ 600.00
32917073	PEREZ, ADRIAN A	3/29/2017	\$ 680.00
32917074	PERKINS, AMY EUBANKS	3/29/2017	\$ 110.00
32917115	PRIMO PLUMBING INC	3/29/2017	\$ 485.37
32917075	RAMOS, FERNANDO	3/29/2017	\$ 305.00
32917116	RIOS, MARIANA	3/29/2017	\$ 200.00
32917076	ROBERTSON, JOHN H	3/29/2017	\$ 450.00
32917117	ROSETTA'S KEY	3/29/2017	\$ 7,256.00
32917077	SACHANOWICZ, LESLIE	3/29/2017	\$ 445.00
32917078	SALAZAR, MARIA	3/29/2017	\$ 500.00
32917118	SAN ANTONIO AIDS FOUNDATION	3/29/2017	\$ 1,799.71
32917119	SAN ANTONIO RIVER AUTHORITY	3/29/2017	\$ 288,419.49
32917079	SANDOVAL, FRANK D	3/29/2017	\$ 411.60
32917080	SAREEN, ISHAN	3/29/2017	\$ 280.00
32917081	SEAL, KAREN DALGLISH	3/29/2017	\$ 150.00
32917082	SETTLE, ELIZABETH A.	3/29/2017	\$ 375.00
32917083	SKINNER, NELSON P.	3/29/2017	\$ 140.00
32917084	SMITH, ANN MARIE	3/29/2017	\$ 400.00
32917085	TAVERA, ALFREDO MACIAS	3/29/2017	\$ 140.00
32917120	THE GEO GROUP INC	3/29/2017	\$ 14,218.60
32917121	THE LEVY COMPANY LP	3/29/2017	\$ 9,358.45
32917086	THORN, SHARON C	3/29/2017	\$ 165.00
32917087	TILLER, MISTY	3/29/2017	\$ 350.00
32917092	TROY, WILLIAM N.	3/29/2017	\$ 50.00
32917122	VICKREY & ASSOCIATES INC	3/29/2017	\$ 15,711.60
32917123	VISIONQUEST NATIONAL LTD	3/29/2017	\$ 49,186.00
32917088	WARD, KIMBEL	3/29/2017	\$ 140.00
32917124	WASTE MANAGEMENT OF TEXAS INC	3/29/2017	\$ 80.88
32917089	WHITE, JEROME	3/29/2017	\$ 100.00
32917090	WHITE, MICHAEL W.	3/29/2017	\$ 140.00
32917091	WILHELM, AMANDA	3/29/2017	\$ 75.00
32917093	WILSON, GREGORY L	3/29/2017	\$ 271.88
32917094	WOOD III, BERTRAM O.	3/29/2017	\$ 75.00
32917095	WOODARD, DAVID ANDRE	3/29/2017	\$ 2,043.75
32917096	ZAMORA, LAUREN D	3/29/2017	\$ 292.54
			<b>\$633,412.81</b>

<b>WIRE PAYMENTS FOR: 03/29/2017</b>
--------------------------------------

WIRE	AETNA	\$ 1,116,911.18
WIRE	MINNESOTA LIFE	\$ 41,376.35
WIRE	SUN LIFE ASSURANCE	\$ 119,957.10

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/29/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
WIRE	TRISTAR		\$ 36,231.59
			<u>\$ 1,314,476.22</u>
		<b>GRAND TOTAL</b>	<u><u>\$3,564,353.53</u></u>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/31/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/31/2017</b>			
1036641	ALLEN, MATTHEW THOMAS	3/31/2017 \$	300.00
1036642	APPELT, JOSEPH P.	3/31/2017 \$	400.00
1036643	ASHWORTH BARRIGA, LACEY	3/31/2017 \$	2,000.00
1036644	BEAL, PHYLLIS J	3/31/2017 \$	350.00
1036645	BECK, THOMAS B.	3/31/2017 \$	165.00
1036646	BLOOMQUIST, LARRY	3/31/2017 \$	418.75
1036647	BOYER, RYAN	3/31/2017 \$	140.00
1036648	COFFEE, BRENT MICHAEL	3/31/2017 \$	300.00
1036649	CORBY, KAREN L	3/31/2017 \$	140.00
1036650	CORLEY, LINDA	3/31/2017 \$	340.00
1036651	CRAWSHAW, ADAM	3/31/2017 \$	1,400.00
1036652	CUELLAR, DAVID A	3/31/2017 \$	965.00
1036653	DEL PRADO, CHRISTINE MARTINO	3/31/2017 \$	900.00
1036654	DWIGANS, JAMES L	3/31/2017 \$	165.00
1036655	EAKLE, JOANNE	3/31/2017 \$	140.00
1036656	GEBBIA, ROBERT F	3/31/2017 \$	850.00
1036657	GOAINS, MICHAEL D	3/31/2017 \$	50.00
1036658	GOLD, CHARLES E	3/31/2017 \$	500.00
1036659	GUERRA, MARTIN M	3/31/2017 \$	100.00
1036660	GUERRERO, MONICA ELAINE	3/31/2017 \$	500.00
1036661	HILL, G SCOTT	3/31/2017 \$	1,506.25
1036662	JIMENEZ III, ANTONIO	3/31/2017 \$	200.00
1036663	JONAS III, WILLIAM J	3/31/2017 \$	280.00
1036664	KALE, ANEETA	3/31/2017 \$	800.00
1036665	KRAMER, SUZANNE	3/31/2017 \$	125.00
1036666	LEE, HEE KYU	3/31/2017 \$	140.00
1036667	LEGARRETA, VERONICA I	3/31/2017 \$	880.00
1036668	LOPEZ, CARLOS	3/31/2017 \$	550.00
1036669	LOUDERMILK, ABBY A	3/31/2017 \$	165.00
1036670	MARTIN, HAMILTON W	3/31/2017 \$	50.00
1036671	MULLINER, KRISTEN L	3/31/2017 \$	140.00
1036672	NAJERA, MIGUEL	3/31/2017 \$	500.00
1036673	POLLOCK, JULIE B.	3/31/2017 \$	165.00
1036674	PREECE, ANDREW GEORGE	3/31/2017 \$	1,050.00
1036675	RAIGN, MICHAEL S.	3/31/2017 \$	300.00
1036676	RAMOS, MICHAEL ANTHONY	3/31/2017 \$	300.00
1036677	REYNOLDS, ERIK STEVEN	3/31/2017 \$	200.00
1036678	ROBBERSON, JOHN L	3/31/2017 \$	400.00
1036679	RODRIGUEZ, ALBERTO L	3/31/2017 \$	140.00
1036680	ROSS, JONATHAN KEITH	3/31/2017 \$	350.00
1036681	RUBIOLA JR., CHARLES	3/31/2017 \$	125.00
1036682	SALDANA III, HUMBERTO	3/31/2017 \$	200.00
1036683	SANCHEZ, JESSE M.	3/31/2017 \$	140.00
1036684	SANTOS, TEODORE J	3/31/2017 \$	950.00
1036685	SHAUGHNESSY, EDWARD F	3/31/2017 \$	500.00
1036686	SHAW III, WILLIAM H	3/31/2017 \$	200.00
1036687	SHERMAN, KIRK	3/31/2017 \$	165.00
1036688	SMITH, PAUL J	3/31/2017 \$	600.00
1036689	TARVER, WALLACE P.	3/31/2017 \$	165.00
1036690	THOMAS, DAVID N	3/31/2017 \$	888.75
1036691	VALICEK, MICHAEL D.	3/31/2017 \$	140.00
1036692	VAN NESS, JESSE	3/31/2017 \$	400.00
1036693	VOIGT, LISA	3/31/2017 \$	500.00
1036694	WHITE, MARSHALL D	3/31/2017 \$	2,265.00
1036695	WOOD, WAYNE TED	3/31/2017 \$	750.00
1036696	YOUNG, WAYNE	3/31/2017 \$	400.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/31/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1036697	ZAMORA, MICHAEL R	3/31/2017	\$ 1,065.00
1036698	ZARKA, JENNIFER A	3/31/2017	\$ 165.00
1036699	BALDITT, LAURA	3/31/2017	\$ 1,550.78
1036700	FAHEY, WILLIAM	3/31/2017	\$ 323.42
1036701	GUEVARA, DENISE	3/31/2017	\$ 154.62
1036702	JARAMILLO, DOREEN	3/31/2017	\$ 46.17
1036703	MARTINEZ, ALMA	3/31/2017	\$ 46.01
1036704	MORONES, ANITA	3/31/2017	\$ 20.17
1036705	MUNOZ, CHRISTOPHER M	3/31/2017	\$ 206.26
1036706	O'MAHONEY, EVAN	3/31/2017	\$ 267.05
1036707	PERRON, CRISTINA	3/31/2017	\$ 71.00
1036708	SHANNON, MELISSA	3/31/2017	\$ 340.60
1036709	STOLHANDSKE II, CARL T	3/31/2017	\$ 441.90
1036710	TURNER, WAYNETTE	3/31/2017	\$ 161.91
1036711	SAN ANTONIO POLICE DEPARTMENT	3/31/2017	\$ 57.00
1036712	JANIE JOHNSON	3/31/2017	\$ 241.02
1036713	ADELA RODRIGUEZ	3/31/2017	\$ 66.95
1036714	JENELL HENRY	3/31/2017	\$ 241.02
1036715	CHONG TAE YOON	3/31/2017	\$ 240.00
1036716	IRIS JESSICA LOPEZ	3/31/2017	\$ 500.00
1036717	LINDA CORLEY	3/31/2017	\$ 47.00
1036718	LINDA CORLEY	3/31/2017	\$ 10.90
1036719	STEPHEN G. COCHRAN, ATTORNEY	3/31/2017	\$ 150.00
1036720	GERARD RICKHOFF, COUNTY CLERK	3/31/2017	\$ 1,847.00
1036721	CORY MILLER-DAVIS	3/31/2017	\$ 207.00
1036722	GERARD RICKHOFF, COUNTY CLERK	3/31/2017	\$ 300.00
1036723	GERARD RICKHOFF, COUNTY CLERK	3/31/2017	\$ 875.00
1036724	LAW OFFICE OF JOHN H. ROBERTSO	3/31/2017	\$ 207.00
1036725	GERARD RICKHOFF, COUNTY CLERK	3/31/2017	\$ 1,035.00
1036726	GUILLERMO ZAPIAIN	3/31/2017	\$ 500.00
1036727	GERARD RICKHOFF, COUNTY CLERK	3/31/2017	\$ 306.00
1036728	GERARD RICKHOFF, COUNTY CLERK	3/31/2017	\$ 186.00
1036729	A & A BODY FRAME AND PAINT	3/31/2017	\$ 7,015.48
1036730	A RIFKIN COMPANY	3/31/2017	\$ 873.23
1036731	A-PEST-OR-US PEST CONTROL INC	3/31/2017	\$ 410.00
1036732	ADTECH SHREDCO	3/31/2017	\$ 1,320.00
1036733	ALAMO AREA COUNCIL OF GOV'T	3/31/2017	\$ 20.00
1036734	ALAMO CITY CHEVROLET	3/31/2017	\$ 946.18
1036735	AMERICAN TIRE DISTRIBUTORS	3/31/2017	\$ 12,845.84
1036736	ANA LITOFISKY	3/31/2017	\$ 802.00
1036737	ARC POINT LABS OF SA & AUSTIN	3/31/2017	\$ 162.00
1036738	ARNOLD OIL EQUIPMENT CO.	3/31/2017	\$ 2,143.20
1036739	AT&T	3/31/2017	\$ 515.72
1036740	AT&T	3/31/2017	\$ 24,975.23
1036741	BANK OF AMERICA	3/31/2017	\$ 94,472.94
1036742	BEAR WHEEL ALIGNMENT & GARAGE	3/31/2017	\$ 65.00
1036743	BENCHMARK BUSINESS SOLUTIONS	3/31/2017	\$ 344.63
1036744	BLUEPRINT HOUSING SOLUTIONS	3/31/2017	\$ 11,850.00
1036745	BOB BARKER COMPANY, INC	3/31/2017	\$ 2,023.32
1036746	BRIXTON SANTA FE SA LLC	3/31/2017	\$ 380.00
1036747	CERILLIANT CORPORATION	3/31/2017	\$ 755.00
1036748	CHESNEY MORALES PARTNERS, INC	3/31/2017	\$ 21,782.92
1036749	CINTAS CORPORATION	3/31/2017	\$ 505.54
1036750	CITY OF SAN ANTONIO	3/31/2017	\$ 796,007.25
1036751	CIVICPLUS	3/31/2017	\$ 28,083.76
1036752	CONVERGINT TECHNOLOGIES LLC	3/31/2017	\$ 10,000.00
1036753	COSTA MIRADA LTD	3/31/2017	\$ 241.00
1036754	CTWP LEASING	3/31/2017	\$ 300.00
1036755	D3 INC	3/31/2017	\$ 19,474.58
1036756	DAVID GASSEN	3/31/2017	\$ 2,495.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/31/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1036757	DISCOUNT LASER INC	3/31/2017	\$ 345.80
1036758	EL CARMEN CATHOLIC CHURCH	3/31/2017	\$ 1,253.00
1036759	FAMILY VIOLENCE PREVENTION SVC	3/31/2017	\$ 45.00
1036760	FBI-LEEDA INC	3/31/2017	\$ 50.00
1036761	FEDEX	3/31/2017	\$ 102.71
1036762	FOUR SISTERS CATERING	3/31/2017	\$ 1,746.00
1036763	FRED PRYOR SEMINARS	3/31/2017	\$ 2,100.00
1036764	FULL SERVICE AUTO PARTS	3/31/2017	\$ 5,719.01
1036765	GALLS LLC	3/31/2017	\$ 1,003.00
1036766	GTS TECHNOLOGY SOLUTIONS, INC	3/31/2017	\$ 2,000.00
1036767	HOME DEPOT CREDIT SERVICE	3/31/2017	\$ 761.42
1036768	JACOBS ENGINEERING GROUP INC	3/31/2017	\$ 4,770.40
1036769	JAHNS, BUBBA	3/31/2017	\$ 2,000.00
1036770	JARMON, JAMISSA	3/31/2017	\$ 87.56
1036771	JASON'S DELI	3/31/2017	\$ 65.97
1036772	JDL CUSTOM INC.	3/31/2017	\$ 10,100.00
1036773	JUDSON ISD	3/31/2017	\$ 45.00
1036774	KYOCERA DOCUMENT SOLUTIONS AME	3/31/2017	\$ 164.28
1036775	LANDING APARTMENTS	3/31/2017	\$ 355.00
1036776	LARRY WUNSCH & ASSOCIATES	3/31/2017	\$ 1,887.48
1036777	LAWRENCE JOHNSON	3/31/2017	\$ 451.00
1036778	LIBERTY OFFICE PRODUCTS	3/31/2017	\$ 108.12
1036779	LOZANO CONSTRUCTION	3/31/2017	\$ 19,775.00
1036780	MCCOMBS HFC LTD.	3/31/2017	\$ 258.68
1036781	MONTABELLA POINTE LTD	3/31/2017	\$ 236.00
1036782	NATL ASSN OF DRUG COURT	3/31/2017	\$ 700.00
1036783	PATHMARK TRAFFIC PRODUCTS	3/31/2017	\$ 6,679.20
1036784	PROPERTY DAMAGE APPRAISERS INC	3/31/2017	\$ 270.00
1036785	RIGHTSPACE STORAGE	3/31/2017	\$ 130.00
1036786	SAN ANTONIO WATER SYSTEMS	3/31/2017	\$ 24,865.02
1036787	SAN JUAN SQUARE	3/31/2017	\$ 593.00
1036788	SIMPLEXGRINNELL	3/31/2017	\$ 1,452.13
1036789	SWE, INC.	3/31/2017	\$ 8,444.00
1036790	SPANISH SPUR APTS	3/31/2017	\$ 91.36
1036791	STATE AUDITOR'S OFFICE	3/31/2017	\$ 927.00
1036792	TERRACON CONSULTANTS INC	3/31/2017	\$ 11,145.84
1036793	THE GROVE	3/31/2017	\$ 522.00
1036794	THE ROSE BOUTIQUE	3/31/2017	\$ 320.00
1036795	THERMO ELECTRON NORTH AMERICA	3/31/2017	\$ 3,499.56
1036796	THOMSON REUTERS-WEST	3/31/2017	\$ 2,580.61
1036797	TIME WARNER CABLE SAN ANTONIO	3/31/2017	\$ 212.17
1036798	TOSHIBA BUSINESS SOLUTIONS USA	3/31/2017	\$ 14.23
1036799	TOSHIBA OCS	3/31/2017	\$ 49.00
1036800	TRINITY BAPTIST CHURCH	3/31/2017	\$ 100.00
1036801	TYCO INTEGRATED SECURITY	3/31/2017	\$ 54.83
1036802	ULINE INC	3/31/2017	\$ 131.28
1036803	UNIFIRST HOLDINGS, INC.	3/31/2017	\$ 91.63
1036804	UNIVERSITY HEALTH SYSTEM	3/31/2017	\$ 4,555.89
1036805	US POSTAL SERVICE	3/31/2017	\$ 14,044.92
1036806	VALLA CONSTRUCTION INC	3/31/2017	\$ 15,296.00
1036807	VERIPIC	3/31/2017	\$ 71,400.00
1036808	TTG GOETTING INC	3/31/2017	\$ 6,313.38

**\$1,309,353.83**

<b>EFT PAYMENTS FOR: 03/31/2017</b>
-------------------------------------

33117001 ADAMS, RAY HARRIS

3/31/2017 \$ 800.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/31/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
33117002	ANDERS III, JAMES B	3/31/2017	\$ 290.00
33117003	BAIN JR, CECIL W	3/31/2017	\$ 165.00
33117004	BOHAC, JOSEPH K	3/31/2017	\$ 500.00
33117005	BRITO, MARIA T.	3/31/2017	\$ 400.00
33117037	CDW GOVERNMENT, LLC.	3/31/2017	\$ 3,439.26
33117038	CLAMPITT PAPER COMPANY	3/31/2017	\$ 2,215.20
33117006	COLTON, ANTHONY	3/31/2017	\$ 140.00
33117007	CORONADO, TODD GIL	3/31/2017	\$ 140.00
33117008	COSGROVE, RONALD B.	3/31/2017	\$ 900.00
33117009	DAVIDSON, WILLIAM F	3/31/2017	\$ 350.00
33117010	EDELMAN, ANDREW H	3/31/2017	\$ 765.00
33117011	ENGELKE, STEVEN KEITH	3/31/2017	\$ 500.00
33117039	FIRST SOUTHWEST ASSET	3/31/2017	\$ 13,000.00
33117012	FROELICH, ANDREW C	3/31/2017	\$ 140.00
33117013	GARCIA, CANDICE PAIZ	3/31/2017	\$ 140.00
33117014	GARZA, ANITA PEREZ	3/31/2017	\$ 400.00
33117015	GONZALEZ, JESSICA A	3/31/2017	\$ 400.00
33117016	HICKS, BOB M	3/31/2017	\$ 665.00
33117017	HICKS, JUNIUS F	3/31/2017	\$ 500.00
33117018	HUFF, C WAYNE	3/31/2017	\$ 850.00
33117019	KEY, CARLO	3/31/2017	\$ 900.00
33117020	KOBS, ADAM LAKE	3/31/2017	\$ 250.00
33117021	KOLODZIEJ, DUSTIN S.	3/31/2017	\$ 165.00
33117022	LAHOOD, ADAM MICHAEL	3/31/2017	\$ 25.00
33117023	LAMERSON, JOHN M	3/31/2017	\$ 400.00
33117024	LESNIAK, MELISSA	3/31/2017	\$ 330.00
33117025	LOPEZ, RAY	3/31/2017	\$ 400.00
33117026	MIDDLETON, SUNNY	3/31/2017	\$ 665.00
33117027	MOHR, BLAKELY I	3/31/2017	\$ 500.00
33117040	OFFICE DEPOT INC	3/31/2017	\$ 9,921.83
33117028	PATE JR, ROBERT C	3/31/2017	\$ 300.00
33117029	SACHANOWICZ, LESLIE	3/31/2017	\$ 100.00
33117041	SAN ANTONIO RIVER AUTHORITY	3/31/2017	\$ 8,860.34
33117042	SENTINEL OFFENDER SERVICES	3/31/2017	\$ 33,315.00
33117030	SETTLE, ELIZABETH A.	3/31/2017	\$ 165.00
33117043	THE HEALTH COLLABORATIVE	3/31/2017	\$ 5,500.00
33117031	TREVINO, J FERNANDO	3/31/2017	\$ 400.00
33117032	UZOMBA, GRACE M	3/31/2017	\$ 350.00
33117033	VALDEZ JR., JERRY	3/31/2017	\$ 500.00
33117034	VARGAS, ROBERTO S.	3/31/2017	\$ 400.00
33117035	WARD, KIMBEL	3/31/2017	\$ 850.00
33117036	WHITE, JEROME	3/31/2017	\$ 300.00
33117044	XEROX CORPORATION	3/31/2017	\$ 3,010.13

**\$94,306.76**

**PAYROLL FOR: 03/31/2017**

GROSS WAGES	\$ 11,007,519.81
FICA	\$ 802,207.90
	<b>\$ 11,809,727.71</b>

**MAUAL PAYMENTS FOR: 03/29/2017**

1036639 CINTAS CORPORATION	3/29/2017	\$ 1,386.17
1036640 GOV FINANCE OFFICERS ASSN	3/29/2017	\$ 1,095.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/04/2017**  
**DISBURSEMENTS FOR: 03/31/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
			<u>\$ 2,481.17</u>
		<b>GRAND TOTAL</b>	<u><u>\$13,215,869.47</u></u>