

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/18/2017
DISBURSEMENTS FOR: 04/05/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/05/2017			
1036810	ACEVEDO, ERNEST	4/5/2017 \$	300.00
1036811	AGUILERA, JOSEPH MICK	4/5/2017 \$	250.00
1036812	ALLEN, MATTHEW THOMAS	4/5/2017 \$	140.00
1036813	APPELT, JOSEPH P.	4/5/2017 \$	400.00
1036814	AYON-GORDON, MARISA E	4/5/2017 \$	305.00
1036815	BARNETT, STEVEN	4/5/2017 \$	100.00
1036816	BARRETTO, ENACIO	4/5/2017 \$	2,787.50
1036817	BASILE, KARL ANTHONY	4/5/2017 \$	766.03
1036818	BECK, THOMAS B.	4/5/2017 \$	390.00
1036819	BELIVEAU, MICHAEL	4/5/2017 \$	960.00
1036820	BENAVIDES, ALMA	4/5/2017 \$	1,215.00
1036821	BENAVIDES, MICHAEL H	4/5/2017 \$	140.00
1036822	BETHANCOURT, BRISTIDA	4/5/2017 \$	140.00
1036823	BOYER, RYAN	4/5/2017 \$	165.00
1036824	BRANNAN, QUIENCY	4/5/2017 \$	100.00
1036825	BURCHARD, BROCK S	4/5/2017 \$	480.00
1036826	BUTLER III, MILTON C.	4/5/2017 \$	800.00
1036827	BYINGTON, RICARDO A	4/5/2017 \$	1,340.00
1036828	CACERES, VIVIAN	4/5/2017 \$	140.00
1036829	CADENA, IRENE VELA	4/5/2017 \$	1,650.00
1036830	CALDAROLA, GAYLE	4/5/2017 \$	140.00
1036831	CANALES, JORGE	4/5/2017 \$	500.00
1036832	CARRILLO, NINFA GALLEGOS	4/5/2017 \$	380.00
1036833	CARRINGTON-SMYTH, LAUREN	4/5/2017 \$	140.00
1036834	CASTILLO, EDUARDO	4/5/2017 \$	50.00
1036835	CEPEDA, MARCO	4/5/2017 \$	190.00
1036836	COFFEE, BRENT MICHAEL	4/5/2017 \$	630.00
1036837	COHEN, LAWRENCE MICHAEL	4/5/2017 \$	1,390.00
1036838	COLLINS, MICHAEL J.	4/5/2017 \$	250.00
1036839	COMPTON, CATHY S	4/5/2017 \$	1,450.00
1036840	CORBY, KAREN L	4/5/2017 \$	2,495.00
1036841	CORLEY, LINDA	4/5/2017 \$	840.00
1036842	COX, CORNELIUS N.	4/5/2017 \$	1,080.00
1036843	CRAWSHAW, ADAM	4/5/2017 \$	400.00
1036844	CUELLAR, DAVID A	4/5/2017 \$	440.00
1036845	DALRYMPLE, SCOTT	4/5/2017 \$	200.00
1036846	DARLING, MARK	4/5/2017 \$	140.00
1036847	DAVIS, JOHN F.	4/5/2017 \$	775.00
1036848	DAVIS, JOHN FRANCIS	4/5/2017 \$	100.00
1036849	DEFRATUS, DOUGLAS	4/5/2017 \$	380.00
1036850	DELAVAN, MARY KAY	4/5/2017 \$	2,630.88
1036851	DOMINGUEZ, ABEL	4/5/2017 \$	420.00
1036852	DULLNIG, DARRELL SCOTT	4/5/2017 \$	140.00
1036853	DWIGANS, JAMES L	4/5/2017 \$	700.00
1036854	EAKLE, JOANNE	4/5/2017 \$	747.44
1036855	EUTON, COURTENAY E	4/5/2017 \$	995.72
1036856	FIEGEL, BEAUREGERD	4/5/2017 \$	200.00
1036857	FINCH, MATTHEW L	4/5/2017 \$	955.00
1036858	FISCHER, JUSTIN	4/5/2017 \$	290.00
1036859	FUCHS, RAYMOND E.	4/5/2017 \$	1,295.00
1036860	FUENTES-VALDEZ, MARY E	4/5/2017 \$	75.00
1036861	GARCIA, ADOLFO	4/5/2017 \$	50.00
1036862	GARCIA, JAVIER M.	4/5/2017 \$	140.00
1036863	GARCIA, LAWRENIE	4/5/2017 \$	362.74
1036864	GARCIA, M THERESA	4/5/2017 \$	140.00
1036865	GARCIA, RENE	4/5/2017 \$	500.00

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1036866	GARCIA, ROLAND J	4/5/2017	\$ 400.00
1036867	GARZA, PAULINE M	4/5/2017	\$ 50.00
1036868	GEBBIA, ROBERT F	4/5/2017	\$ 490.00
1036869	GILMORE, STEVEN	4/5/2017	\$ 300.00
1036870	GOAINS, MICHAEL D	4/5/2017	\$ 280.00
1036871	GRANADOS, MICHAEL DAVID	4/5/2017	\$ 440.00
1036872	GRAUL JR, ROBERT L	4/5/2017	\$ 520.00
1036873	GREEN, KELLY K	4/5/2017	\$ 280.00
1036874	GREINER, RANDALL L.	4/5/2017	\$ 140.00
1036875	GUERRERO, MONICA ELAINE	4/5/2017	\$ 5,001.25
1036876	HABY, MARK P	4/5/2017	\$ 1,145.00
1036877	HAJEK III, ANTON PAUL	4/5/2017	\$ 269.21
1036878	HERBST, LESLIE R	4/5/2017	\$ 420.00
1036879	HERNANDEZ III, MIGUEL A.	4/5/2017	\$ 140.00
1036880	HERNANDEZ, ERIC J	4/5/2017	\$ 140.00
1036881	HERNANDEZ, FLAVIO	4/5/2017	\$ 50.00
1036882	HERNANDEZ, OSCAR	4/5/2017	\$ 140.00
1036883	HICKS, ANDREW K	4/5/2017	\$ 700.00
1036884	HITA, ELOY JOSE	4/5/2017	\$ 140.00
1036885	HITCHINGS, BARRY	4/5/2017	\$ 140.00
1036886	HOBBS, BRETT C.	4/5/2017	\$ 860.00
1036887	ISHIMOTO, JAMES	4/5/2017	\$ 1,765.00
1036888	JOHNSON, KERBY	4/5/2017	\$ 800.00
1036889	JONAS III, WILLIAM J	4/5/2017	\$ 840.00
1036890	KAPMEYER, DOUGLAS J	4/5/2017	\$ 1,023.66
1036891	KEILER, WILLIAM G	4/5/2017	\$ 825.00
1036892	KIMBROUGH, BRIAN C.	4/5/2017	\$ 275.00
1036893	KRAMER, SUZANNE	4/5/2017	\$ 1,020.00
1036894	KUNTZ IV, JOHN J	4/5/2017	\$ 300.00
1036895	LANEY, SHAWN C	4/5/2017	\$ 305.00
1036896	LEAL, RAFAEL	4/5/2017	\$ 140.00
1036897	LEE, HEE KYU	4/5/2017	\$ 140.00
1036898	LEFTON, LAUREN	4/5/2017	\$ 100.00
1036899	LEGARRETA, VERONICA I	4/5/2017	\$ 560.00
1036900	LLANAS, MAUREEN K	4/5/2017	\$ 520.00
1036901	LOPEZ, BRANDEN	4/5/2017	\$ 400.00
1036902	LOPEZ, CARLOS	4/5/2017	\$ 140.00
1036903	LOPEZ, JESUS R.	4/5/2017	\$ 100.00
1036904	LOXSOM, ANDREW J	4/5/2017	\$ 450.00
1036905	LUNA, LETICIA ANN	4/5/2017	\$ 140.00
1036906	MAMORI PLLC, R AMIR	4/5/2017	\$ 760.00
1036907	MARTIN, HAMILTON W	4/5/2017	\$ 805.00
1036908	MARTINEZ, SCOTT P	4/5/2017	\$ 280.00
1036909	MCGINNIS, KELLY	4/5/2017	\$ 2,052.50
1036910	MCRAE, LELAND	4/5/2017	\$ 400.00
1036911	MILES, JANICE	4/5/2017	\$ 675.00
1036912	MILLER, ANTHONY A.	4/5/2017	\$ 200.00
1036913	MITCHELL, RUSSELL	4/5/2017	\$ 140.00
1036914	MONTGOMERY, PATRICK BARRY	4/5/2017	\$ 640.00
1036915	MORALES, MARISSA BARRERA	4/5/2017	\$ 50.00
1036916	MORITZ, JAY	4/5/2017	\$ 200.00
1036917	MORRIS, IRENE	4/5/2017	\$ 170.00
1036918	MULCAHY, KATHY M	4/5/2017	\$ 140.00
1036919	MULLINER, KRISTEN L	4/5/2017	\$ 600.00
1036920	NAJERA, MIGUEL	4/5/2017	\$ 300.00
1036921	NANCE, JAMI K	4/5/2017	\$ 433.00
1036922	NGUYEN, STEVEN	4/5/2017	\$ 140.00
1036923	OLTERS DORF, JAMES	4/5/2017	\$ 280.00
1036924	OTERO, ALFONSO	4/5/2017	\$ 200.00
1036925	PACHECO, DANIEL	4/5/2017	\$ 280.00

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1036926	PADILLA, JAVIER	4/5/2017	\$ 200.00
1036927	PALMER, DANIEL	4/5/2017	\$ 640.00
1036928	PEACE, TERRI C.	4/5/2017	\$ 450.00
1036929	PEARSALL, ALANA	4/5/2017	\$ 1,121.62
1036930	PERALES, RAUL	4/5/2017	\$ 975.00
1036931	PEREZ, JONATHAN R	4/5/2017	\$ 240.00
1036932	PEREZ, PAULA D.	4/5/2017	\$ 540.00
1036933	PIKER JR, EDWARD P	4/5/2017	\$ 100.00
1036934	PINA, JOE A	4/5/2017	\$ 100.00
1036935	PITTL, KELLY	4/5/2017	\$ 280.00
1036936	PLACIER, THOMAS L.	4/5/2017	\$ 140.00
1036937	PORTER, ROBERT A	4/5/2017	\$ 540.00
1036938	POWERS, BRIAN	4/5/2017	\$ 450.00
1036939	PREECE, ANDREW GEORGE	4/5/2017	\$ 140.00
1036940	RAIGN, MICHAEL S.	4/5/2017	\$ 190.00
1036941	RAMIREZ, BETHANY	4/5/2017	\$ 100.00
1036942	RAMOS, MICHAEL ANTHONY	4/5/2017	\$ 937.50
1036943	REEVES, JAMES M	4/5/2017	\$ 400.00
1036944	REYES, ROSARIO	4/5/2017	\$ 325.00
1036945	RICHARDSON, LIONEL	4/5/2017	\$ 250.00
1036946	RICHARDSON, TARA DELYCE	4/5/2017	\$ 140.00
1036947	ROBBERSON, JOHN L	4/5/2017	\$ 200.00
1036948	RODRIGUEZ JR, RAMON S	4/5/2017	\$ 825.00
1036949	RODRIGUEZ, ALBERTO L	4/5/2017	\$ 810.00
1036950	RODRIGUEZ-DURON, LIZA	4/5/2017	\$ 100.00
1036951	ROSS, JONATHAN KEITH	4/5/2017	\$ 560.00
1036952	RUBIOLA JR., CHARLES	4/5/2017	\$ 3,690.00
1036953	SALDIVAR, RICHARD C	4/5/2017	\$ 215.00
1036954	SEPULVEDA JR., JESSE A.	4/5/2017	\$ 100.00
1036955	SHAFFER, GEORGE E	4/5/2017	\$ 600.00
1036956	SHAW III, WILLIAM H	4/5/2017	\$ 400.00
1036957	SHERMAN, KIRK	4/5/2017	\$ 660.00
1036958	SIELOFF, JAMES P	4/5/2017	\$ 500.00
1036959	SIMMONS, GREGORY	4/5/2017	\$ 140.00
1036960	SIMMONS, WILLIAM	4/5/2017	\$ 440.00
1036961	SOUZA, LAWRENCE J	4/5/2017	\$ 50.00
1036962	SOWELL, SCOTT A	4/5/2017	\$ 1,085.00
1036963	STENBERG, JOE	4/5/2017	\$ 655.00
1036964	SULLIVAN, JEANETTE BURNEY	4/5/2017	\$ 693.44
1036965	TREVINO, ELVA PEREZ	4/5/2017	\$ 140.00
1036966	URBINA, JUAN GUILLERMO	4/5/2017	\$ 70.00
1036967	URETSKY, GERALD ANTHONY	4/5/2017	\$ 730.00
1036968	VALDES, VICTOR M.	4/5/2017	\$ 500.00
1036969	VALENZUELA, CATHERINE M	4/5/2017	\$ 2,610.05
1036970	VAN NESS, JESSE	4/5/2017	\$ 628.34
1036971	VARA, MELISSA	4/5/2017	\$ 1,013.36
1036972	VOIGT, LISA	4/5/2017	\$ 600.00
1036973	WATKINS, JONATHAN G	4/5/2017	\$ 140.00
1036974	WHITE, MARSHALL D	4/5/2017	\$ 300.00
1036975	WILLERSON, JIM	4/5/2017	\$ 350.00
1036976	WINGET-HERNANDEZ, LAURA	4/5/2017	\$ 1,077.68
1036977	WOLF, WARREN ALAN	4/5/2017	\$ 50.00
1036978	WOOD, WAYNE TED	4/5/2017	\$ 100.00
1036979	YOUNG, WAYNE	4/5/2017	\$ 2,272.74
1036980	ZAMORA, MICHAEL R	4/5/2017	\$ 140.00
1036981	ZARCA, JENNIFER A	4/5/2017	\$ 265.00
1036982	ZIMMERMAN, RONALD D	4/5/2017	\$ 140.00
1036983	ANDERSON, JARVIS	4/5/2017	\$ 37.35
1036984	BERCENEZ, KRYSTAL	4/5/2017	\$ 233.94
1036985	BREWER, DAVID J	4/5/2017	\$ 747.58

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1036986	CADENA, CHRISTOPHER	4/5/2017	\$ 333.16
1036987	CALDWELL, CARMELA	4/5/2017	\$ 997.30
1036988	CEDILLO, JACLYNN	4/5/2017	\$ 50.28
1036989	CERVANTES, STEFANIE	4/5/2017	\$ 82.00
1036990	CURCIO, DEANNA	4/5/2017	\$ 25.15
1036991	ESCOBEDO, RICARDO R	4/5/2017	\$ 997.30
1036992	ESPINOZA, CASIMIRO	4/5/2017	\$ 377.69
1036993	FOWLER, JENNIFER	4/5/2017	\$ 307.29
1036994	GARCIA, LETICIA ANN	4/5/2017	\$ 377.69
1036995	GONZALEZ, ROSE	4/5/2017	\$ 71.00
1036996	GUZMAN, MERREDITH	4/5/2017	\$ 288.13
1036997	LOPEZ III, LOUIS C	4/5/2017	\$ 854.38
1036998	LUNA, ROBERT C	4/5/2017	\$ 288.13
1036999	MEDRANO, JAVIER L	4/5/2017	\$ 304.00
1037000	MILLER, TIFFANY	4/5/2017	\$ 438.75
1037001	MUNOZ, CHRISTOPHER M	4/5/2017	\$ 369.05
1037002	NEELY-LOPEZ, CHRISTINA	4/5/2017	\$ 304.00
1037003	NEVIL, JOSEPH	4/5/2017	\$ 854.38
1037004	ORTEGA JR, JOHN	4/5/2017	\$ 854.38
1037005	ORTEGA, EDDIE	4/5/2017	\$ 492.13
1037006	RANGEL, IRENE	4/5/2017	\$ 233.94
1037007	ROSS, SHEILA ELAINE	4/5/2017	\$ 71.00
1037008	SMITH, RODNEY D	4/5/2017	\$ 260.00
1037009	MICHAEL J. ADAMS, P.C.	4/5/2017	\$ 20.00
1037010	LINEBARGER GOGGAN BLAIR & SAMP	4/5/2017	\$ 5.00
1037011	GERARD RICKHOFF, COUNTY CLERK	4/5/2017	\$ 850.00
1037012	GERARD RICKHOFF, COUNTY CLERK	4/5/2017	\$ 690.00
1037013	GERARD RICKHOFF, COUNTY CLERK	4/5/2017	\$ 1,000.00
1037014	CHRISTOPHER BATES	4/5/2017	\$ 5.00
1037015	BELDON ROOFING COMPANY	4/5/2017	\$ 10.00
1037016	ANGELICA RODRIGUEZ	4/5/2017	\$ 46.00
1037017	ACCURATE PEST CONTROL	4/5/2017	\$ 95.00
1037018	ADT SECURITY SERVICES	4/5/2017	\$ 142.62
1037019	ALAMO AREA COUNCIL OF GOV'T	4/5/2017	\$ 1,658.52
1037020	ALLIED ADVERTISING INC	4/5/2017	\$ 983.50
1037021	AT & T MOBILITY	4/5/2017	\$ 3,070.95
1037022	CALDWELL COUNTRY FORD	4/5/2017	\$ 59,130.00
1037023	CANON-FINANCIAL SERVICES	4/5/2017	\$ 287.33
1037024	CAPTION SOURCE LLC	4/5/2017	\$ 275.00
1037025	CINTAS CORPORATION	4/5/2017	\$ 97.04
1037026	CITY OF SAN ANTONIO	4/5/2017	\$ 35,257.72
1037027	COMMONWEALTH COMPUTER COMPANY	4/5/2017	\$ 379.49
1037028	CTWP	4/5/2017	\$ 248.58
1037029	DELL MARKETING, LP	4/5/2017	\$ 275.99
1037030	DISH	4/5/2017	\$ 179.64
1037031	DURAND-HOLLIS RUPE ARCHITECTS	4/5/2017	\$ 96,942.40
1037032	EASY DRIVE	4/5/2017	\$ 45.00
1037033	ENTERPRISE GROUP	4/5/2017	\$ 310.00
1037034	ENVIRONMENTAL SYSTEMS RESEARCH	4/5/2017	\$ 6,576.00
1037035	FAMILY SERVICE ASSOC OF SA INC	4/5/2017	\$ 4,879.45
1037036	FEDEX	4/5/2017	\$ 43.69
1037037	FERRELLGAS	4/5/2017	\$ 130.00
1037038	FRESH AIR FILTER SERVICE	4/5/2017	\$ 744.00
1037039	GARZA EMC, LLC	4/5/2017	\$ 19,270.06
1037040	GARZA/GONZALEZ & ASSOCIATES	4/5/2017	\$ 43,530.00
1037041	GONZALEZ, JESUS D	4/5/2017	\$ 1,080.00
1037042	INTRUDER ALERT SYSTEMS, INC.	4/5/2017	\$ 27.95
1037043	ISOLVED HCM LLC	4/5/2017	\$ 520.00
1037044	JOVEN INC	4/5/2017	\$ 1,944.84
1037045	JUSTICE WORKS, LLC	4/5/2017	\$ 100.00

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1037046	LASER LABEL TECHNOLOGIES	4/5/2017	\$ 878.00
1037047	LEXIS NEXIS MATTHEW BENDER	4/5/2017	\$ 553.26
1037048	LOOMIS	4/5/2017	\$ 1,287.00
1037049	MAINLINE INFORMATION SYSTEMS	4/5/2017	\$ 16,250.00
1037050	MCS FIRE & SECURITY	4/5/2017	\$ 4,677.00
1037051	METHODIST HEALTHCARE	4/5/2017	\$ 464.61
1037052	NARDIS INC	4/5/2017	\$ 533.77
1037053	NATIONAL TEST SYSTEMS, LLC	4/5/2017	\$ 870.00
1037054	NEW BRAUNFELS HERALD-ZEITUNG	4/5/2017	\$ 132.00
1037055	OPEN TEXT, INC	4/5/2017	\$ 12,430.90
1037056	PARSONS BRINCKERHOFF INC	4/5/2017	\$ 9,258.43
1037057	PRESIDIO NETWORKED SOLUTIONS	4/5/2017	\$ 21,656.00
1037058	PRESIDIO NETWORKED SOLUTIONS	4/5/2017	\$ 49,618.75
1037059	REDWOOD TOXICOLOGY LABORATORY	4/5/2017	\$ 259.00
1037060	RESONANT TECHNOLOGY SYSTEMS IN	4/5/2017	\$ 224.00
1037061	RODRIGUEZ ENGINEERING LAB	4/5/2017	\$ 2,000.00
1037062	RODRIGUEZ JR, JOHNNY A	4/5/2017	\$ 826.94
1037063	SA INDEPENDENT SCHOOL DISTRICT	4/5/2017	\$ 9.58
1037064	SAN ANTONIO WATER SYSTEMS	4/5/2017	\$ 27,884.58
1037065	SAP PUBLIC SERVICES INC	4/5/2017	\$ 111,098.71
1037066	SILSBEE FORD INC	4/5/2017	\$ 27,563.14
1037067	SOMERSET SENIOR CITIZENS CTR	4/5/2017	\$ 4,341.20
1037068	STAPLES BUSINESS ADVANTAGE	4/5/2017	\$ 15.32
1037069	STATE BAR OF TEXAS	4/5/2017	\$ 100.00
1037070	SWCA ENVIRONMENTAL CONSULTANT	4/5/2017	\$ 925.97
1037071	SYSTEM INNOVATORS, A DIVISION	4/5/2017	\$ 3,640.00
1037072	THE BOERNE STAR & RECORDER	4/5/2017	\$ 65.00
1037073	THE DOSEUM	4/5/2017	\$ 250,000.00
1037074	THE ROSE BOUTIQUE	4/5/2017	\$ 160.00
1037075	TIME WARNER CABLE SAN ANTONIO	4/5/2017	\$ 95.64
1037076	TIME WARNER CABLE	4/5/2017	\$ 679.69
1037077	TOSHIBA BUSINESS SOLUTIONS USA	4/5/2017	\$ 850.93
1037078	TRANS UNION RISK	4/5/2017	\$ 800.00
1037079	TX ASSOCIATION OF PRETRIAL SVS	4/5/2017	\$ 65.00
1037080	TX DISTRICT & COUNTY ATTORNEYS	4/5/2017	\$ 114.00
1037081	TX GUARDIANSHIP ASSOCIATION	4/5/2017	\$ 365.00
1037082	UNIFIRST HOLDINGS, INC.	4/5/2017	\$ 176.62
1037083	UNIVERSITY HEALTH SYSTEM	4/5/2017	\$ 13,135.43
1037084	UNIVERSITY HEALTH SYSTEM	4/5/2017	\$ 925.00
1037085	UNIVERSITY OF TEXAS AT AUSTIN	4/5/2017	\$ 230.00
1037086	US POSTMASTER	4/5/2017	\$ 3,000.00
1037087	VALLA CONSTRUCTION INC	4/5/2017	\$ 110.41
1037088	VARSITY CONTRACTORS, INC.	4/5/2017	\$ 1,379.04
1037089	WITTEN PEST CONTROL	4/5/2017	\$ 596.00
1037090	TTG GOETTING INC	4/5/2017	\$ 11,621.60
			\$968,892.95

EFT PAYMENTS FOR: 04/05/2017

40517001	ACEVEDO III, ALBERTO	4/5/2017	\$ 300.00
40517002	ACEVEDO, SAUL R.	4/5/2017	\$ 240.00
40517003	ADAMS, EDWARD H	4/5/2017	\$ 150.00
40517004	ALDAPE, JAIME	4/5/2017	\$ 600.00
40517005	ALEMAN, RAYMUNDO	4/5/2017	\$ 140.00
40517006	AMBROSINO JR, ROBERTO	4/5/2017	\$ 275.00
40517007	ANDREWS, JOCELYN C	4/5/2017	\$ 140.00
40517008	ASHBAUGH, DIRK	4/5/2017	\$ 420.00

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40517009	BARNETT, BYRON E.	4/5/2017	\$ 730.00
40517010	BLAKE, ANGELA LUTHI	4/5/2017	\$ 650.00
40517011	BOCQUIN, KAREN	4/5/2017	\$ 1,145.00
40517012	BOHAC, JOSEPH K	4/5/2017	\$ 700.00
40517013	BOYD, FRANKIE GENEVA	4/5/2017	\$ 430.00
40517014	BUSTAMANTE, JOHN M	4/5/2017	\$ 1,322.28
40517015	BUSTILLOS, JESSE JON	4/5/2017	\$ 50.00
40517016	CARDENAS JR, ADAM	4/5/2017	\$ 600.00
40517017	CASTILLO, DAVID	4/5/2017	\$ 500.00
40517018	CHAIRES, ALBERTO	4/5/2017	\$ 811.00
40517019	CHRISTIAN, MLISS	4/5/2017	\$ 100.00
40517020	COLLINS, DAVID M	4/5/2017	\$ 1,461.00
40517021	COLTON, ANTHONY	4/5/2017	\$ 300.00
40517022	CORONADO, TODD GIL	4/5/2017	\$ 1,100.00
40517023	CORTEZ, GENARO	4/5/2017	\$ 200.00
40517024	DAVIDSON, WILLIAM F	4/5/2017	\$ 1,415.00
40517025	DAVIS, SHEY	4/5/2017	\$ 890.00
40517026	DE HOYOS, JOANN S.	4/5/2017	\$ 480.00
40517027	DELANO JR., WILLIAM G.	4/5/2017	\$ 1,540.00
40517028	DELAROSA, BRYAN	4/5/2017	\$ 140.00
40517029	DELEON, RAYMOND	4/5/2017	\$ 1,100.00
40517030	DIAZ, DOROTHY FLAGG	4/5/2017	\$ 155.12
40517031	EDELMAN, ANDREW H	4/5/2017	\$ 340.00
40517032	EFRON, LORAIN	4/5/2017	\$ 1,015.00
40517033	ENGELKE, STEVEN KEITH	4/5/2017	\$ 140.00
40517034	ESTORGA, JESSICA A	4/5/2017	\$ 46.72
40517035	FALKIEWICZ, CHRISTINA L	4/5/2017	\$ 150.00
40517036	FLORES, GERARDO C	4/5/2017	\$ 350.00
40517037	FRIEDMAN, IVAN M	4/5/2017	\$ 165.00
40517038	FROELICH, ANDREW C	4/5/2017	\$ 305.00
40517039	FUTRELL, F ALAN	4/5/2017	\$ 1,097.00
40517040	GAONA, ROBERT	4/5/2017	\$ 1,250.00
40517041	GARCIA JR, RICHARD L	4/5/2017	\$ 1,075.00
40517042	GARCIA JR, ROBERT R.	4/5/2017	\$ 140.00
40517043	GARCIA, ALBERTO C.	4/5/2017	\$ 140.00
40517044	GARCIA, CANDICE PAIZ	4/5/2017	\$ 140.00
40517045	GARCIA, DAVID A	4/5/2017	\$ 990.00
40517046	GARCIA, JULIA	4/5/2017	\$ 215.00
40517047	GARZA, ABELARDO	4/5/2017	\$ 1,630.00
40517048	GARZA, ANITA PEREZ	4/5/2017	\$ 240.00
40517049	GARZA, CECILIA	4/5/2017	\$ 465.00
40517050	GAY, ARLENE M	4/5/2017	\$ 265.00
40517051	GOMEZ, VICTOR R.	4/5/2017	\$ 300.00
40517052	GONZALEZ, ROSA MARIA	4/5/2017	\$ 350.00
40517053	GUINN, GAMMON	4/5/2017	\$ 100.00
40517054	HANSON, KRISTIN	4/5/2017	\$ 300.00
40517055	HARDY, BRENT R	4/5/2017	\$ 140.00
40517056	HARGROVE, CLAIRE	4/5/2017	\$ 561.52
40517057	HARKIEWICZ, STEVEN N	4/5/2017	\$ 550.00
40517058	HELLRUNG, MARGARET CECILIA	4/5/2017	\$ 377.00
40517059	HEWITT, LORETTA	4/5/2017	\$ 200.00
40517060	HICKS, BOB M	4/5/2017	\$ 50.00
40517061	HILL, DALE L.	4/5/2017	\$ 950.00
40517062	HILLE, THOMAS F	4/5/2017	\$ 900.00
40517063	HORTICK, CHRISTINE	4/5/2017	\$ 1,092.67
40517064	HUFF, YOLANDA T	4/5/2017	\$ 925.00
40517065	HUNT, JAMES KENDALL	4/5/2017	\$ 1,015.00
40517066	JUSTICE, SALLY	4/5/2017	\$ 1,190.00
40517067	KEANE-DAWES, SEAN	4/5/2017	\$ 700.00
40517068	KESSLER JR, WILLIAM F.	4/5/2017	\$ 300.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40517069	KEY, CARLO	4/5/2017	\$ 380.00
40517070	KOLODZIEJ, DUSTIN S.	4/5/2017	\$ 280.00
40517071	KREIDER III, EVERETTE F	4/5/2017	\$ 140.00
40517072	LAHOOD, ADAM MICHAEL	4/5/2017	\$ 645.00
40517073	LEONARD, LISA SCOTT	4/5/2017	\$ 1,275.00
40517074	LESNIAK, MELISSA	4/5/2017	\$ 140.00
40517075	LEVENSTEIN, BRENDA LOUISE	4/5/2017	\$ 340.00
40517076	LOPEZ, RAY	4/5/2017	\$ 620.00
40517077	MANTZ, LUCINDA CANAVAN	4/5/2017	\$ 835.61
40517078	MARQUEZ, STEVEN G	4/5/2017	\$ 140.00
40517079	MAURER, VIRGINIA E	4/5/2017	\$ 955.00
40517080	MAYFIELD, GEOFFERY R	4/5/2017	\$ 640.00
40517081	MIDDLETON, SUNNY	4/5/2017	\$ 1,195.00
40517082	MOLINA, RICHARD TIM	4/5/2017	\$ 1,864.80
40517083	MONTOYA JR., ISIDRO	4/5/2017	\$ 150.00
40517084	MORALES-PADIA, TRISHA MARIE	4/5/2017	\$ 240.00
40517085	MORGAN, M. FAYE	4/5/2017	\$ 475.00
40517086	NOBLE, SUE	4/5/2017	\$ 475.00
40517087	OLIVEIRA-DURAN, LAURA	4/5/2017	\$ 200.00
40517088	PARKER, DEBRA L	4/5/2017	\$ 1,995.39
40517089	PATE JR, ROBERT C	4/5/2017	\$ 330.00
40517090	PATTERSON, JULIE BRAY	4/5/2017	\$ 1,375.00
40517091	PAYNE, GLENN	4/5/2017	\$ 543.75
40517092	PEREZ, ADRIAN A	4/5/2017	\$ 580.00
40517093	PEREZ, JOHN GILBERT	4/5/2017	\$ 165.00
40517094	PEREZ, LINDA IRENE	4/5/2017	\$ 305.00
40517095	PEREZ, PHILIP A	4/5/2017	\$ 600.00
40517096	PEREZ, ROGER A	4/5/2017	\$ 900.00
40517097	PERKINS, AMY EUBANKS	4/5/2017	\$ 525.00
40517098	RAMOS, FERNANDO	4/5/2017	\$ 420.00
40517099	RAMOS, RICARDO	4/5/2017	\$ 50.00
40517100	RICHARDSON, JOEL G	4/5/2017	\$ 540.00
40517101	RODRIGUEZ JR, MANUEL C.	4/5/2017	\$ 1,725.00
40517102	ROGERS, JASON	4/5/2017	\$ 280.00
40517103	SACHANOWICZ, LESLIE	4/5/2017	\$ 840.00
40517104	SALAZAR, MARIA	4/5/2017	\$ 950.00
40517105	SANDOVAL, FRANK D	4/5/2017	\$ 500.00
40517106	SAREEN, ISHAN	4/5/2017	\$ 640.00
40517107	SCOTT, MARGARET A	4/5/2017	\$ 1,130.00
40517108	SETTLE, ELIZABETH A.	4/5/2017	\$ 1,535.00
40517109	SHEFFIELD, SHAWN D	4/5/2017	\$ 605.00
40517110	SIMS, SONJA D	4/5/2017	\$ 500.00
40517111	SLIMANE, NATHAN W	4/5/2017	\$ 840.00
40517112	SMITH, ANN MARIE	4/5/2017	\$ 250.00
40517113	TAVERA, ALFREDO MACIAS	4/5/2017	\$ 50.00
40517114	THORN, SHARON C	4/5/2017	\$ 950.00
40517115	TILLER, MISTY	4/5/2017	\$ 1,178.62
40517116	TREVINO, J FERNANDO	4/5/2017	\$ 400.00
40517117	TREVINO, MARIO A	4/5/2017	\$ 450.00
40517118	VALDEZ JR., JERRY	4/5/2017	\$ 305.00
40517119	WEBB, JENNIFER	4/5/2017	\$ 520.00
40517120	WHITE, JEROME	4/5/2017	\$ 500.00
40517121	WHITE, MICHAEL W.	4/5/2017	\$ 190.00
40517122	WILKE, STEPHANIE H	4/5/2017	\$ 475.00
40517123	TROY, WILLIAM N.	4/5/2017	\$ 965.00
40517124	WILLIS, DAVID L.	4/5/2017	\$ 100.00
40517125	WILSON, GREGORY L	4/5/2017	\$ 265.00
40517126	WOOD III, BERTRAM O.	4/5/2017	\$ 850.00
40517127	WOODARD, DAVID ANDRE	4/5/2017	\$ 400.00
40517128	YOUNG, JOHN P.	4/5/2017	\$ 50.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 04/05/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40517129	ZAMORA, LAUREN D	4/5/2017	\$ 985.16
40517130	ALAMO AREA RESOURCE CENTER	4/5/2017	\$ 74,466.27
40517131	ARAMARK CORRECTIONAL SERVICES	4/5/2017	\$ 63,238.12
40517132	BEXAR APPRAISAL DISTRICT	4/5/2017	\$ 508,400.00
40517133	CDW GOVERNMENT, LLC.	4/5/2017	\$ 1,892.24
40517134	CENTER FOR HEALTH CARE SVCS	4/5/2017	\$ 2,028.75
40517135	CLAMPITT PAPER COMPANY	4/5/2017	\$ 16.55
40517136	CLAMPITT PAPER COMPANY	4/5/2017	\$ 738.00
40517137	CPS ENERGY	4/5/2017	\$ 195,361.86
40517138	CRI ELECTRIC INC	4/5/2017	\$ 4,178.43
40517139	CURRAN CONTRACTING COMPANY	4/5/2017	\$ 781,380.06
40517140	DAVIDSON & TROILO	4/5/2017	\$ 900.00
40517141	DC DISTRIBUTING	4/5/2017	\$ 10,567.55
40517142	ERGON ASPHALT & EMULSIONS, INC	4/5/2017	\$ 184.80
40517143	GRAYBAR ELECTRIC CO INC	4/5/2017	\$ 2,816.02
40517144	GT DISTRIBUTORS, INC.	4/5/2017	\$ 3,309.60
40517145	OFFICE DEPOT INC	4/5/2017	\$ 21,393.84
40517146	PRIMO PLUMBING INC	4/5/2017	\$ 389.25
40517147	R S & H	4/5/2017	\$ 12,305.63
40517148	ROY MAAS' YOUTH ALTERNATIVES	4/5/2017	\$ 11,250.00
40517149	THE GEO GROUP INC	4/5/2017	\$ 981,775.98
40517150	VOICE & DATA NETWORKS INC	4/5/2017	\$ 8,975.00
40517151	WASTE MANAGEMENT OF TEXAS INC	4/5/2017	\$ 233.58
40517152	XEROX CORPORATION	4/5/2017	\$ 25.00
			<u>\$2,761,819.17</u>

MANUAL PAYMENT FOR: 03/31/2017

1036809 INTERNAL REVENUE SERVICE	3/31/2017	\$ 94.33
		<u>\$ 94.33</u>

WIRE PAYMENTS FOR: 04/05/2017

WIRE	4TH COURT OF APPEAL	\$ 14,436.74
WIRE	AETNA	\$ 971,600.52
WIRE	CHASE BANK - PURCHASING CARD	\$ 16,928.25
WIRE	CASHE BANK - TRAVEL CARD	\$ 16,958.62
WIRE	TRISTAR	\$ 59,449.10
		<u>\$ 1,079,373.23</u>

GRAND TOTAL	<u><u>\$4,810,179.68</u></u>
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BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 04/07/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/07/2017			
1037092	ACEVEDO, PAUL R.	4/7/2017	\$ 140.00
1037093	AGUILERA, JOSEPH MICK	4/7/2017	\$ 900.00
1037094	ALLEN, MATTHEW THOMAS	4/7/2017	\$ 500.00
1037095	BECK, THOMAS B.	4/7/2017	\$ 200.00
1037096	BENAVIDES, ALMA	4/7/2017	\$ 140.00
1037097	BOYER, RYAN	4/7/2017	\$ 140.00
1037098	BRAUBACH, ROBERT	4/7/2017	\$ 1,600.00
1037099	BROOKS, WILLIAM A	4/7/2017	\$ 1,105.00
1037100	BRUNER, JAMES L.	4/7/2017	\$ 500.00
1037101	BUNK, J CHARLES	4/7/2017	\$ 165.00
1037102	BURKE, DEBORAH S.	4/7/2017	\$ 280.00
1037103	CALDAROLA, GAYLE	4/7/2017	\$ 140.00
1037104	CANO, EDWARD P	4/7/2017	\$ 1,600.00
1037105	COFFEE, BRENT MICHAEL	4/7/2017	\$ 165.00
1037106	COHEN, LAWRENCE MICHAEL	4/7/2017	\$ 565.00
1037107	COLLINS, MICHAEL J.	4/7/2017	\$ 200.00
1037108	COMPTON, CATHY S	4/7/2017	\$ 400.00
1037109	COX, CORNELIUS N.	4/7/2017	\$ 580.00
1037110	CUELLAR, DAVID A	4/7/2017	\$ 280.00
1037111	DELAVAN, MARY KAY	4/7/2017	\$ 500.00
1037112	DISRUD, JON R	4/7/2017	\$ 440.00
1037113	DWIGANS, JAMES L	4/7/2017	\$ 140.00
1037114	EAKLE, JOANNE	4/7/2017	\$ 265.00
1037115	FISCHER, JONATHAN DANE	4/7/2017	\$ 300.00
1037116	FREINER, EDWARD	4/7/2017	\$ 140.00
1037117	FUCHS, RAYMOND E.	4/7/2017	\$ 9,510.00
1037118	GARCIA, EDUARDO J.	4/7/2017	\$ 165.00
1037119	GARCIA, M THERESA	4/7/2017	\$ 400.00
1037120	GEBBIA, ROBERT F	4/7/2017	\$ 8,331.25
1037121	GILMORE, STEVEN	4/7/2017	\$ 140.00
1037122	GOAINS, MICHAEL D	4/7/2017	\$ 685.00
1037123	GOLD, CHARLES E	4/7/2017	\$ 850.00
1037124	GUERRERO, MONICA ELAINE	4/7/2017	\$ 140.00
1037125	GUILLAUMIN, JOE ERNEST	4/7/2017	\$ 280.00
1037126	HICKS, ANDREW K	4/7/2017	\$ 140.00
1037127	HITCHINGS, BARRY	4/7/2017	\$ 700.00
1037128	KAPPEMEYER, DOUGLAS J	4/7/2017	\$ 280.00
1037129	KRAMER, SUZANNE	4/7/2017	\$ 125.00
1037130	KUNTZ IV, JOHN J	4/7/2017	\$ 1,300.00
1037131	LEE, HEE KYU	4/7/2017	\$ 2,600.00
1037132	LEGARRETA, VERONICA I	4/7/2017	\$ 300.00
1037133	LUNA, LETICIA ANN	4/7/2017	\$ 240.00
1037134	MAMORI PLLC, R AMIR	4/7/2017	\$ 605.00
1037135	MAURER II, ROBERT M	4/7/2017	\$ 400.00
1037136	MCCAULEY JR., DAN W.	4/7/2017	\$ 500.00
1037137	MCCRUM, SCOTT	4/7/2017	\$ 500.00
1037138	MCKAY, MARK JOHN	4/7/2017	\$ 600.00
1037139	MEYRAT, JAMES	4/7/2017	\$ 140.00
1037140	MOLINA, LINDA	4/7/2017	\$ 140.00
1037141	MONTGOMERY, PATRICK BARRY	4/7/2017	\$ 500.00
1037142	MORALES, MARISSA BARRERA	4/7/2017	\$ 50.00
1037143	MULLINER, JEFF	4/7/2017	\$ 1,059.00
1037144	NAJERA, MIGUEL	4/7/2017	\$ 800.00
1037145	NGUYEN, STEVEN	4/7/2017	\$ 355.00
1037146	NICHOLAS, STEPHEN A	4/7/2017	\$ 300.00
1037147	OLTERSODORF, JAMES	4/7/2017	\$ 520.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1037148	ORTIZ, ARNULFO	4/7/2017	\$ 500.00
1037149	OTERO, ALFONSO	4/7/2017	\$ 165.00
1037150	PALMER, DANIEL	4/7/2017	\$ 165.00
1037151	PERRY, DEBORAH S	4/7/2017	\$ 900.00
1037152	PIKER JR, EDWARD P	4/7/2017	\$ 2,193.54
1037153	PITTL, KELLY	4/7/2017	\$ 190.00
1037154	POLLOCK, JULIE B.	4/7/2017	\$ 815.00
1037155	RAIGN, MICHAEL S.	4/7/2017	\$ 300.00
1037156	RAMOS, MICHAEL ANTHONY	4/7/2017	\$ 700.00
1037157	REEVES, JAMES M	4/7/2017	\$ 640.00
1037158	REYNOLDS, ERIK STEVEN	4/7/2017	\$ 1,250.00
1037159	ROBBERSON, JOHN L	4/7/2017	\$ 200.00
1037160	RODRIGUEZ, ALBERTO L	4/7/2017	\$ 500.00
1037161	ROSS, JONATHAN KEITH	4/7/2017	\$ 280.00
1037162	RUBIOLA JR., CHARLES	4/7/2017	\$ 845.00
1037163	SALDIVAR, RICHARD C	4/7/2017	\$ 165.00
1037164	SIMMONS, WILLIAM	4/7/2017	\$ 140.00
1037165	SIMPKINS, CHRISTOPHER	4/7/2017	\$ 100.00
1037166	STENBERG, JOE	4/7/2017	\$ 350.00
1037167	STRYKER, KEVIN BRADLEY	4/7/2017	\$ 305.00
1037168	THOMAS, DAVID N	4/7/2017	\$ 300.00
1037169	TOCCI, JAMES V	4/7/2017	\$ 400.00
1037170	TORRES, EFRAIN	4/7/2017	\$ 140.00
1037171	TREVINO, ELVA PEREZ	4/7/2017	\$ 140.00
1037172	VALENZUELA, CATHERINE M	4/7/2017	\$ 1,424.80
1037173	VALICEK, MICHAEL D.	4/7/2017	\$ 1,040.00
1037174	VAN NESS, JESSE	4/7/2017	\$ 280.00
1037175	VARA, MELISSA	4/7/2017	\$ 420.00
1037176	VIDAL, NORMA J	4/7/2017	\$ 140.00
1037177	VOIGT, LISA	4/7/2017	\$ 540.00
1037178	WATKINS, JONATHAN G	4/7/2017	\$ 140.00
1037179	WILLERSON, JIM	4/7/2017	\$ 400.00
1037180	WINTER, JOHN M	4/7/2017	\$ 300.00
1037181	WOOD, WAYNE TED	4/7/2017	\$ 900.00
1037182	YOUNG, WAYNE	4/7/2017	\$ 200.00
1037183	ZAMORA, MICHAEL R	4/7/2017	\$ 840.00
1037184	ZIMMERMAN, RONALD D	4/7/2017	\$ 455.00
1037185	ALMAGUER, RALPH	4/7/2017	\$ 476.86
1037186	ALONZO-TERRILL, ELENA	4/7/2017	\$ 55.64
1037187	BEAN, SUSAN	4/7/2017	\$ 227.91
1037188	BRIONES, CAROLINE	4/7/2017	\$ 77.04
1037189	CASIAS, SANDRA	4/7/2017	\$ 108.61
1037190	DELGADO, DEBBIE	4/7/2017	\$ 6.15
1037191	ESQUIVEL, JOSE	4/7/2017	\$ 4.03
1037192	FERNANDEZ, MARIANA	4/7/2017	\$ 18.46
1037193	GALDIANO, MELISSA	4/7/2017	\$ 7.44
1037194	HACKEBEIL, ANTON E	4/7/2017	\$ 590.50
1037195	JAUREGUI, PEARL	4/7/2017	\$ 22.84
1037196	LAFAELE, TIANA	4/7/2017	\$ 15.84
1037197	MATA, RON	4/7/2017	\$ 88.81
1037198	MAURER, IAN	4/7/2017	\$ 90.52
1037199	MCMANUS, KEVIN	4/7/2017	\$ 109.14
1037200	PRADO, STEVEN	4/7/2017	\$ 214.58
1037201	SALAZAR, JAVIER O.	4/7/2017	\$ 2,240.00
1037202	VARGAS, ALLISON	4/7/2017	\$ 4.03
1037203	GERARD RICKHOFF, COUNTY CLERK	4/7/2017	\$ 1,565.00
1037204	LAURA HINOJOSA HIDALGO	4/7/2017	\$ 5.00
1037205	MARISSA ORDAZ	4/7/2017	\$ 44.00
1037206	LEAH SANCHEZ	4/7/2017	\$ 75.00
1037207	RENTAL PARTNERS, LLC	4/7/2017	\$ 5.00

BEXAR COUNTY
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1037208	BSN SPORTS LLC	4/7/2017	\$ 10,756.11
1037209	8918 TESORO PARTNERS LLC	4/7/2017	\$ 23,282.09
1037210	ALAMO AREA COUNCIL OF GOV'T	4/7/2017	\$ 40.00
1037211	ALAMO CITY MORTUARY TRANSPORT	4/7/2017	\$ 23,900.00
1037212	ASSN OF GOVERNMENT ACCOUNTANTS	4/7/2017	\$ 800.00
1037213	AT&T	4/7/2017	\$ 57.60
1037214	AUSTIN TYPEWRITER & COMPUTER	4/7/2017	\$ 899.00
1037215	BAPTIST CHILD AND FAMILY SVCS	4/7/2017	\$ 8,392.00
1037216	BECKWITH ELECTRONIC ENGRG CO	4/7/2017	\$ 362.74
1037217	BENELOGIC	4/7/2017	\$ 11,178.00
1037218	BEXAR METRO 911 NETWORK DIST	4/7/2017	\$ 1,000.00
1037219	BLUE ARMOR SECURITY SERVICES	4/7/2017	\$ 3,219.25
1037220	BLUE BRAHMA GROUP LLC	4/7/2017	\$ 8,467.08
1037221	CHIANG PATEL & YERBY INC	4/7/2017	\$ 4,000.00
1037222	CINTAS CORPORATION	4/7/2017	\$ 265.40
1037223	CITY OF BALCONES HEIGHTS	4/7/2017	\$ 124,544.30
1037224	CLARINDA ACADEMY	4/7/2017	\$ 5,842.80
1037225	COMMONWEALTH COMPUTER COMPANY	4/7/2017	\$ 2,648.12
1037226	COVERTTRACK GROUP INC.	4/7/2017	\$ 2,400.00
1037227	DANNENBAUM ENGINEERING CORP	4/7/2017	\$ 20,008.33
1037228	DAR PROPERTIES TEN LLC	4/7/2017	\$ 38,560.18
1037229	DIRECT TV	4/7/2017	\$ 180.75
1037230	DURAND-HOLLIS RUPE ARCHITECTS	4/7/2017	\$ 948.15
1037231	E.J. WARD, INC	4/7/2017	\$ 7,800.00
1037232	FIFTHROOM.COM	4/7/2017	\$ 26,179.00
1037233	FIVE STAR ELECTRIC MOTORS, INC	4/7/2017	\$ 777.70
1037234	FLEET SAFETY EQUIPMENT	4/7/2017	\$ 505.00
1037235	FRESH POINT SOUTH TEXAS, LP	4/7/2017	\$ 7,693.35
1037236	GARCIA MD, CESAR ADALBERTO	4/7/2017	\$ 2,500.00
1037237	GRAINGER INC	4/7/2017	\$ 3,447.89
1037238	GREATER RANDOLPH AREA SVCS PRO	4/7/2017	\$ 5,180.00
1037239	GTS TECHNOLOGY SOLUTIONS, INC	4/7/2017	\$ 2,000.00
1037240	HILL COUNTRY SCIENCE MILL	4/7/2017	\$ 3,750.00
1037241	HNTB CORP	4/7/2017	\$ 35,716.92
1037242	HOME DEPOT CREDIT SERVICE	4/7/2017	\$ 3,815.03
1037243	HYATT, CINDY	4/7/2017	\$ 367.86
1037244	INNOVATIVE INTERFACES INC	4/7/2017	\$ 3,000.00
1037245	INTRUDER ALERT SYSTEMS, INC.	4/7/2017	\$ 18.95
1037246	JONAS-CRAWFORD, MONICA R	4/7/2017	\$ 124.49
1037247	KIMBERLEE MORRISON	4/7/2017	\$ 4,554.42
1037248	KIMLEY-HORN & ASSOCIATES INC	4/7/2017	\$ 4,152.43
1037249	LABATT FOOD SERVICE, LLC.	4/7/2017	\$ 4,297.76
1037250	LASER PRINTERS & MAILING	4/7/2017	\$ 6,674.24
1037251	LOOMIS	4/7/2017	\$ 440.00
1037252	MALDONADO NURSERY AND	4/7/2017	\$ 2,613.00
1037253	MARMON MOK, LLC	4/7/2017	\$ 97,692.00
1037254	MCS FIRE & SECURITY	4/7/2017	\$ 1,699.94
1037255	MISSION TERRACE LP	4/7/2017	\$ 5,437.00
1037256	MORPHO TRUST USA INC	4/7/2017	\$ 17,510.00
1037257	NEESE, DELBERT	4/7/2017	\$ 1,111.54
1037258	NEMO-Q, INC.	4/7/2017	\$ 2,850.00
1037259	NEOPOST, INC	4/7/2017	\$ 742.47
1037260	NICHOLAS, VIRGINIA	4/7/2017	\$ 46.38
1037261	PARENT CHILD INCORPORATED	4/7/2017	\$ 2,419.05
1037262	PAUL DREXEL/BREEZE PROPERTY	4/7/2017	\$ 2,835.00
1037263	PENA, ROXANNE F	4/7/2017	\$ 934.50
1037264	PIPE CREEK ANIMAL CLINIC	4/7/2017	\$ 514.16
1037265	PITNEY BOWES INC	4/7/2017	\$ 1,568.00
1037266	PRIME POSITIVE 2 LP	4/7/2017	\$ 3,502.83
1037267	REGAL PLASTIC SUPPLY COMPANY	4/7/2017	\$ 1,750.00

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1037268	ROMCO EQUIPMENT CO	4/7/2017	\$ 1,489.54
1037269	SALT EXCHANGE INC	4/7/2017	\$ 1,008.00
1037270	SHINER ANIMAL HOSPITAL	4/7/2017	\$ 480.50
1037271	SOCIETY OF ST VINCENT DE PAUL	4/7/2017	\$ 1,715.00
1037272	SOGETI USA LLC	4/7/2017	\$ 1,650.00
1037273	SPAWGLASS CONTRACTORS, INC.	4/7/2017	\$ 85,236.42
1037274	STEPHANIE RAMOS, LCSW	4/7/2017	\$ 4,921.59
1037275	SUPPLY INNOVATIONS CO LLC	4/7/2017	\$ 1,994.00
1037276	TAC UNEMPLOYMENT FUND	4/7/2017	\$ 91,774.84
1037277	TCPIII STRAUS MEDINA, LLC	4/7/2017	\$ 679,310.00
1037278	TEXAS CHIEF DEPUTIES ASSN	4/7/2017	\$ 225.00
1037279	TEXAS CRIME PREVENTION ASSOCIA	4/7/2017	\$ 30.00
1037280	TEXAS DEPT OF CRIMINAL JUSTICE	4/7/2017	\$ 3,550.00
1037281	TEXAS STATE UNIVERSITY	4/7/2017	\$ 600.00
1037282	THE BRANDT COMPANIES, LLC	4/7/2017	\$ 9,847.00
1037283	THE THOMSON GROUP	4/7/2017	\$ 7,953.10
1037284	THOMPSON, TONYA R	4/7/2017	\$ 59.16
1037285	TIME WARNER CABLE	4/7/2017	\$ 466.14
1037286	TOSHIBA BUSINESS SOLUTIONS USA	4/7/2017	\$ 110.66
1037287	TOSHIBA OCS	4/7/2017	\$ 10,096.42
1037288	TMS SOUTH-TOTAL MAINTENANCE	4/7/2017	\$ 1,631.83
1037289	TRIANGLE PLAZA LLC	4/7/2017	\$ 3,616.25
1037290	TURNER CONSTRUCTION COMPANY	4/7/2017	\$ 6,000.00
1037291	UNIVERSITY OF TEXAS AT AUSTIN	4/7/2017	\$ 1,125.00
1037292	US POSTAL SERVICE	4/7/2017	\$ 14,394.41
1037293	VERIDICUS INC	4/7/2017	\$ 225.00
1037294	VOICES FOR CHILDREN	4/7/2017	\$ 1,500.00
1037295	VOIANCE LANGUAGE SERVICES	4/7/2017	\$ 844.13
1037296	WESTEAST DESIGN GROUP LLC	4/7/2017	\$ 3,144.00
			\$1,561,826.79

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40717001	ACEVEDO, ROCHELLE	4/7/2017	\$ 400.00
40717002	ADAMS, EDWARD H	4/7/2017	\$ 400.00
40717003	AGUILERA, JUAN P.	4/7/2017	\$ 850.00
40717004	ALEMAN, RAYMUNDO	4/7/2017	\$ 500.00
40717005	AMBROSINO JR, ROBERTO	4/7/2017	\$ 400.00
40717006	BAIN JR, CECIL W	4/7/2017	\$ 75.00
40717007	BLAKE, ANGELA LUTHI	4/7/2017	\$ 100.00
40717008	BOHAC, JOSEPH K	4/7/2017	\$ 200.00
40717009	BOYD, FRANKIE GENEVA	4/7/2017	\$ 200.00
40717010	BUSTILLOS, JESSE JON	4/7/2017	\$ 200.00
40717011	CANTRELL, ANTHONY B	4/7/2017	\$ 75.00
40717012	CARDENAS JR, ADAM	4/7/2017	\$ 400.00
40717013	CHAIRES, ALBERTO	4/7/2017	\$ 800.00
40717014	COLTON, ANTHONY	4/7/2017	\$ 300.00
40717015	CONNOLLY, THERESA M.	4/7/2017	\$ 4,117.50
40717016	CORONADO, TODD GIL	4/7/2017	\$ 190.00
40717017	CORTEZ, GENARO	4/7/2017	\$ 800.00
40717018	COSGROVE, RONALD B.	4/7/2017	\$ 350.00
40717019	DAVIDSON, WILLIAM F	4/7/2017	\$ 400.00
40717020	DELANO JR., WILLIAM G.	4/7/2017	\$ 190.00
40717021	EFRON, LORAIN	4/7/2017	\$ 140.00
40717022	ENGELKE, STEVEN KEITH	4/7/2017	\$ 400.00
40717023	FLORES, GERARDO C	4/7/2017	\$ 50.00
40717024	FROELICH, ANDREW C	4/7/2017	\$ 140.00

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40717025	GAONA, ROBERT	4/7/2017	\$ 455.00
40717026	GARCIA, DAVID A	4/7/2017	\$ 14,276.25
40717027	GARZA, ABELARDO	4/7/2017	\$ 400.00
40717028	GARZA, JESUS DAVID	4/7/2017	\$ 7,406.25
40717029	GOMEZ, VICTOR R.	4/7/2017	\$ 500.00
40717030	GUINN, GAMMON	4/7/2017	\$ 165.00
40717031	HARDY, BRENT R	4/7/2017	\$ 300.00
40717032	HARKIEWICZ, STEVEN N	4/7/2017	\$ 500.00
40717033	HEWITT, LORETTA	4/7/2017	\$ 318.75
40717034	HICKS, BOB M	4/7/2017	\$ 240.00
40717035	KOBS, ADAM LAKE	4/7/2017	\$ 500.00
40717036	KREIDER III, EVERETTE F	4/7/2017	\$ 965.00
40717037	LAHOOD, ADAM MICHAEL	4/7/2017	\$ 400.00
40717038	LATIMER, MIKE	4/7/2017	\$ 1,285.50
40717039	LESNIAK, MELISSA	4/7/2017	\$ 200.00
40717040	LEVENSTEIN, BRENDA LOUISE	4/7/2017	\$ 490.00
40717041	MARQUEZ, STEVEN G	4/7/2017	\$ 140.00
40717042	MIDDLETON, SUNNY	4/7/2017	\$ 920.00
40717043	MOLINA, RICHARD TIM	4/7/2017	\$ 300.00
40717044	MONTOYA JR., ISIDRO	4/7/2017	\$ 500.00
40717045	NOBLE, SUE	4/7/2017	\$ 600.00
40717046	PATE JR, ROBERT C	4/7/2017	\$ 300.00
40717047	PATTERSON, JULIE BRAY	4/7/2017	\$ 746.55
40717048	PAYNE, GLENN	4/7/2017	\$ 190.00
40717049	POLUNSKY, ANDREA C	4/7/2017	\$ 165.00
40717050	ROBERTSON, JOHN H	4/7/2017	\$ 500.00
40717051	SACHANOWICZ, LESLIE	4/7/2017	\$ 140.00
40717052	SETTLE, ELIZABETH A.	4/7/2017	\$ 440.00
40717053	VALDEZ JR., JERRY	4/7/2017	\$ 1,350.00
40717054	WALKER, TIMOTHY D	4/7/2017	\$ 500.00
40717055	WALTERS, DEEPALI MEENU	4/7/2017	\$ 700.00
40717056	WHITE, JEROME	4/7/2017	\$ 140.00
40717057	WOOD III, BERTRAM O.	4/7/2017	\$ 140.00
40717058	YOUNG, JOHN P.	4/7/2017	\$ 850.00
40717059	ZAMORA, LAUREN D	4/7/2017	\$ 950.00
40717060	ALONZO PEST CONTROL	4/7/2017	\$ 200.00
40717061	BFSC GROUP LP	4/7/2017	\$ 67,571.36
40717062	BUSHICK DEVELOPMENT LLC	4/7/2017	\$ 20,179.90
40717063	BUTLER-COHEN LLC	4/7/2017	\$ 1,019,240.87
40717064	CDW GOVERNMENT, LLC.	4/7/2017	\$ 63.04
40717065	CENTER FOR HEALTH CARE SVCS	4/7/2017	\$ 16,267.50
40717066	CONROY SQUARE	4/7/2017	\$ 10,545.00
40717067	CORRECTIONS SOFTWARE SOLUTIONS	4/7/2017	\$ 21,108.00
40717068	CRESTWAY CENTRE LP	4/7/2017	\$ 44,571.31
40717069	DC DISTRIBUTING	4/7/2017	\$ 3,303.80
40717070	ERGON ASPHALT & EMULSIONS, INC	4/7/2017	\$ 2,005.20
40717071	GARCIA, GENEVA	4/7/2017	\$ 314.10
40717072	GRANDE TRUCK CENTER INC	4/7/2017	\$ 761.56
40717073	HIGH SIERRA ELECTRONICS, INC.	4/7/2017	\$ 37,313.68
40717074	MPL LIMITED PARTNERSHIP	4/7/2017	\$ 31,000.00
40717075	NAGAO CSR, SACHIKO	4/7/2017	\$ 2,111.23
40717076	OFFICE DEPOT INC	4/7/2017	\$ 1,482.22
40717077	PRIMO PLUMBING INC	4/7/2017	\$ 804.15
40717078	RECISSA TRUST	4/7/2017	\$ 10,552.00
40717079	SAN ANTONIO RIVER AUTHORITY	4/7/2017	\$ 21,211.54
40717080	TORRES, HERMINIA	4/7/2017	\$ 970.22
40717081	UVIEDO, ERMINIA	4/7/2017	\$ 6,893.31
40717082	VOICE & DATA NETWORKS INC	4/7/2017	\$ 170.00
40717083	WAGNER, BROOKE N	4/7/2017	\$ 618.90
40717084	WASTE MANAGEMENT OF TEXAS INC	4/7/2017	\$ 7,861.44

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40717085	XEROX CORPORATION	4/7/2017 \$	1,732.49
			<u>\$1,378,503.62</u>
MANUAL PAYMENT FOR: 03/31/2017			
1037091	CALDWELL, CARMELA	4/5/2017 \$	260.00
			<u>\$ 260.00</u>
	GRAND TOTAL		<u>\$2,940,590.41</u>

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CHECK PAYMENTS FOR: 04/12/2017			
1037299	ACEVEDO, PAUL R.	4/12/2017	\$ 140.00
1037300	ALLEN, MATTHEW THOMAS	4/12/2017	\$ 800.00
1037301	ANDERSEN, KAREN	4/12/2017	\$ 50.00
1037302	AYON-GORDON, MARISA E	4/12/2017	\$ 280.00
1037303	BARNETT, STEVEN	4/12/2017	\$ 200.00
1037304	BARRETTO, ENACIO	4/12/2017	\$ 700.00
1037305	BASILE, KARL ANTHONY	4/12/2017	\$ 1,000.00
1037306	BEAL, PHYLLIS J	4/12/2017	\$ 165.00
1037307	BELIVEAU, MICHAEL	4/12/2017	\$ 165.00
1037308	BENAVIDES, ALMA	4/12/2017	\$ 240.00
1037309	BOMBENGER, MARK J	4/12/2017	\$ 425.00
1037310	BOYER, RYAN	4/12/2017	\$ 660.00
1037311	BOZZA, MAC	4/12/2017	\$ 140.00
1037312	BRAVENEC, EDWARD L	4/12/2017	\$ 400.00
1037313	BROOKS, WILLIAM A	4/12/2017	\$ 165.00
1037314	BURCHARD, BROCK S	4/12/2017	\$ 440.00
1037315	CADENA, IRENE VELA	4/12/2017	\$ 610.98
1037316	CALDAROLA, GAYLE	4/12/2017	\$ 140.00
1037317	CAMARA JR, EDWARD	4/12/2017	\$ 547.50
1037318	CEPEDA, MARCO	4/12/2017	\$ 430.00
1037319	CHIDI-NWAGWU, SANDRA	4/12/2017	\$ 165.00
1037320	COFFEE, BRENT MICHAEL	4/12/2017	\$ 2,040.00
1037321	COHEN, LAWRENCE MICHAEL	4/12/2017	\$ 740.00
1037322	COLLINS, MICHAEL J.	4/12/2017	\$ 350.00
1037323	CORBY, KAREN L	4/12/2017	\$ 1,221.25
1037324	COX, CORNELIUS N.	4/12/2017	\$ 305.00
1037325	CRAWSHAW, ADAM	4/12/2017	\$ 250.00
1037326	CUELLAR, DAVID A	4/12/2017	\$ 610.00
1037327	DALRYMPLE, SCOTT	4/12/2017	\$ 380.00
1037328	DARLING, MARK	4/12/2017	\$ 500.00
1037329	DARWIN, CASE JEFFERSON	4/12/2017	\$ 1,496.45
1037330	DAVIS, JOHN F.	4/12/2017	\$ 255.00
1037331	DAVIS, JOHN FRANCIS	4/12/2017	\$ 190.00
1037332	DE LA GARZA, DANIEL	4/12/2017	\$ 165.00
1037333	DEFRATUS, DOUGLAS	4/12/2017	\$ 280.00
1037334	DEL PRADO, CHRISTINE MARTINO	4/12/2017	\$ 190.00
1037335	DEWALT, ERIC A.	4/12/2017	\$ 125.00
1037336	DWIGANS, JAMES L	4/12/2017	\$ 520.00
1037337	EAKLE, JOANNE	4/12/2017	\$ 140.00
1037338	ECONOMIDY, JOHN M.	4/12/2017	\$ 5,420.41
1037339	ELDER, KATHY C	4/12/2017	\$ 1,125.00
1037340	FEATHERSTON, ROBERT HENRY	4/12/2017	\$ 19,031.35
1037341	FIEGEL, BEAUREGERD	4/12/2017	\$ 140.00
1037342	FINCH, MATTHEW L	4/12/2017	\$ 305.00
1037343	FISCHER, JONATHAN DANE	4/12/2017	\$ 440.00
1037344	FISHER, ELIZABETH ANN	4/12/2017	\$ 300.00
1037345	FREINER, EDWARD	4/12/2017	\$ 75.00
1037346	FUENTES-VALDEZ, MARY E	4/12/2017	\$ 200.00
1037347	GARCIA, EDUARDO J.	4/12/2017	\$ 165.00
1037348	GARCIA, LAWRENIE	4/12/2017	\$ 181.20
1037349	GARCIA, ROLAND J	4/12/2017	\$ 305.00
1037350	GARCIA, RUPERTO	4/12/2017	\$ 140.00
1037351	GEBBIA, ROBERT F	4/12/2017	\$ 140.00
1037352	GOAINS, MICHAEL D	4/12/2017	\$ 355.00
1037353	GOLD, CHARLES E	4/12/2017	\$ 5,250.00
1037354	GRANADOS, MICHAEL DAVID	4/12/2017	\$ 300.00

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1037355	GRAUL JR, ROBERT L	4/12/2017	\$ 1,874.84
1037356	GREINER, RANDALL L.	4/12/2017	\$ 140.00
1037357	GUERRERO, MONICA ELAINE	4/12/2017	\$ 3,680.00
1037358	GULLER, SCOTT	4/12/2017	\$ 450.00
1037359	GUTIERREZ JR, ALBERT M	4/12/2017	\$ 1,110.00
1037360	HAJEK III, ANTON PAUL	4/12/2017	\$ 280.00
1037361	HELY, JOE	4/12/2017	\$ 500.00
1037362	HERBST, LESLIE R	4/12/2017	\$ 405.00
1037363	HERNANDEZ, ERIC J	4/12/2017	\$ 280.00
1037364	HERNANDEZ, OSCAR	4/12/2017	\$ 140.00
1037365	HICKS, ANDREW K	4/12/2017	\$ 165.00
1037366	HILL, G SCOTT	4/12/2017	\$ 280.00
1037367	HUNT, MARTIN	4/12/2017	\$ 165.00
1037368	JANUARY, STACY	4/12/2017	\$ 100.00
1037369	JOHNSON, KERBY	4/12/2017	\$ 140.00
1037370	JONAS III, WILLIAM J	4/12/2017	\$ 320.00
1037371	KIMBROUGH, BRIAN C.	4/12/2017	\$ 75.00
1037372	KNOWLES, BRENDA LEE	4/12/2017	\$ 450.00
1037373	KOGUT, VALENTINA	4/12/2017	\$ 305.00
1037374	KRAMER, SUZANNE	4/12/2017	\$ 840.00
1037375	LEE, HEE KYU	4/12/2017	\$ 215.00
1037376	LLANAS, MAUREEN K	4/12/2017	\$ 665.00
1037377	LONGAKER, KENTON DEEM	4/12/2017	\$ 165.00
1037378	LOPEZ, CARLOS	4/12/2017	\$ 100.00
1037379	LOUDERMILK, ABBY A	4/12/2017	\$ 165.00
1037380	LOXSOM, ANDREW J	4/12/2017	\$ 940.00
1037381	LUNA, LETICIA ANN	4/12/2017	\$ 305.00
1037382	MAMORI PLLC, R AMIR	4/12/2017	\$ 445.00
1037383	MARTINEZ, JEFFREY	4/12/2017	\$ 400.00
1037384	MARTINEZ, SCOTT P	4/12/2017	\$ 240.00
1037385	MCNIECE, ERIN	4/12/2017	\$ 703.34
1037386	MERY, RYAN T	4/12/2017	\$ 140.00
1037387	MILES, JANICE	4/12/2017	\$ 850.00
1037388	MITCHELL, RUSSELL	4/12/2017	\$ 140.00
1037389	MOLINA, LINDA	4/12/2017	\$ 4,593.75
1037390	MULCAHY, KATHY M	4/12/2017	\$ 380.00
1037391	MULLINER, KRISTEN L	4/12/2017	\$ 250.00
1037392	NANCE, JAMI K	4/12/2017	\$ 175.00
1037393	NGUYEN, STEVEN	4/12/2017	\$ 140.00
1037394	OLTERSODORF, JAMES	4/12/2017	\$ 100.00
1037395	ORTIZ, ARNULFO	4/12/2017	\$ 500.00
1037396	OTERO, ALFONSO	4/12/2017	\$ 140.00
1037397	OWEN, AMY	4/12/2017	\$ 250.00
1037398	PADILLA, JAVIER	4/12/2017	\$ 300.00
1037399	PEACE, TERRI C.	4/12/2017	\$ 100.00
1037400	PERALES, RAUL	4/12/2017	\$ 905.00
1037401	PEREZ, PAULA D.	4/12/2017	\$ 140.00
1037402	PIETRAZEK, MARY	4/12/2017	\$ 140.00
1037403	PITTL, KELLY	4/12/2017	\$ 530.00
1037404	POLLOCK, JULIE B.	4/12/2017	\$ 445.00
1037405	PORTER, ROBERT A	4/12/2017	\$ 200.00
1037406	PRATER, BRANDON	4/12/2017	\$ 165.00
1037407	PREECE, ANDREW GEORGE	4/12/2017	\$ 200.00
1037408	QUEZADA JR, CARLOS	4/12/2017	\$ 500.00
1037409	RAIGN, MICHAEL S.	4/12/2017	\$ 1,640.00
1037410	RAMOS, MICHAEL ANTHONY	4/12/2017	\$ 350.00
1037411	REEVES, JAMES M	4/12/2017	\$ 400.00
1037412	REYES, ROSARIO	4/12/2017	\$ 250.00
1037413	REYNOLDS, ERIK STEVEN	4/12/2017	\$ 2,317.50
1037414	RICHARDSON, LIONEL	4/12/2017	\$ 350.00

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1037415	RODRIGUEZ JR, RAMON S	4/12/2017	\$ 200.00
1037416	RODRIGUEZ-DURON, LIZA	4/12/2017	\$ 290.00
1037417	ROSS, JONATHAN KEITH	4/12/2017	\$ 305.00
1037418	RUBIOLA JR., CHARLES	4/12/2017	\$ 515.00
1037419	SALDANA III, HUMBERTO	4/12/2017	\$ 500.00
1037420	SALDIVAR, RICHARD C	4/12/2017	\$ 420.00
1037421	SHAFFER, GEORGE E	4/12/2017	\$ 280.00
1037422	SHAW III, WILLIAM H	4/12/2017	\$ 540.00
1037423	SHERMAN, KIRK	4/12/2017	\$ 380.00
1037424	SIELOFF, JAMES P	4/12/2017	\$ 140.00
1037425	SIMMONS, GREGORY	4/12/2017	\$ 140.00
1037426	SIMPSON, KYLE C	4/12/2017	\$ 200.00
1037427	SOUZA, LAWRENCE J	4/12/2017	\$ 240.00
1037428	SOWELL, SCOTT A	4/12/2017	\$ 390.00
1037429	STENBERG, JOE	4/12/2017	\$ 50.00
1037430	TARVER, WALLACE P.	4/12/2017	\$ 900.00
1037431	THOMAS, DAVID N	4/12/2017	\$ 400.00
1037432	TORRES, EFRAIN	4/12/2017	\$ 140.00
1037433	URETSKY, GERALD ANTHONY	4/12/2017	\$ 300.00
1037434	VALICEK, MICHAEL D.	4/12/2017	\$ 290.00
1037435	VAN NESS, JESSE	4/12/2017	\$ 863.12
1037436	VARA, MELISSA	4/12/2017	\$ 651.84
1037437	VOIGT, LISA	4/12/2017	\$ 165.00
1037438	WARNER, JAMES M	4/12/2017	\$ 200.00
1037439	WINGET-HERNANDEZ, LAURA	4/12/2017	\$ 100.00
1037440	WOOD, WAYNE TED	4/12/2017	\$ 1,840.00
1037441	ZAMORA, MICHAEL R	4/12/2017	\$ 280.00
1037442	ZIMMERMAN, RONALD D	4/12/2017	\$ 575.00
1037443	ISHIMOTO, JAMES	4/12/2017	\$ 140.00
1037444	AHMED, BASHAR	4/12/2017	\$ 1,397.23
1037445	ALMAGUER, RALPH	4/12/2017	\$ 79.30
1037446	ALVARADO, ARACELI	4/12/2017	\$ 271.25
1037447	ALVARADO, BRENDA	4/12/2017	\$ 25.86
1037448	ALVARENGA, LISA	4/12/2017	\$ 51.89
1037449	ARRIAGA, GINA	4/12/2017	\$ 35.98
1037450	ARTEAGA, JUAN	4/12/2017	\$ 642.40
1037451	AVILA, MIGUEL	4/12/2017	\$ 540.00
1037452	BARKER, ELISE	4/12/2017	\$ 105.99
1037453	BROCK, LA TONIA	4/12/2017	\$ 22.36
1037454	BROWN, APRIL	4/12/2017	\$ 800.50
1037455	CALDBECK, JAMES	4/12/2017	\$ 439.95
1037456	CALLANEN, JACQUELYN	4/12/2017	\$ 170.56
1037457	CARDONA, MARIA	4/12/2017	\$ 250.73
1037458	CARROLL, ALEX	4/12/2017	\$ 141.70
1037459	CIRILO, GENESIS	4/12/2017	\$ 250.73
1037460	CUSHENBERRY, KENNETH	4/12/2017	\$ 119.84
1037461	DECAMPS, JORDANA	4/12/2017	\$ 854.56
1037462	EVANS, SAMANTHA	4/12/2017	\$ 26.32
1037463	FLOYD, PAULA	4/12/2017	\$ 18.48
1037464	GAMBOA, BERNABE	4/12/2017	\$ 150.93
1037465	GARZA, RICHARD	4/12/2017	\$ 48.26
1037466	GEIGER, JEANNE	4/12/2017	\$ 164.16
1037467	GONZALEZ, JESSICA	4/12/2017	\$ 74.90
1037468	GONZALEZ, SARA	4/12/2017	\$ 95.23
1037469	JARAMILLO, DOREEN	4/12/2017	\$ 15.68
1037470	JASSO, CHRISTINA	4/12/2017	\$ 800.50
1037471	JASSO, CHRISTINA	4/12/2017	\$ 2,003.20
1037472	JAUREGUI, PEARL	4/12/2017	\$ 54.57
1037473	JIMENEZ, NEREYDA	4/12/2017	\$ 42.27
1037474	KELLY, MARLENA	4/12/2017	\$ 85.60

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1037475	KLEPAC, KEITH	4/12/2017	\$ 49.00
1037476	LAROSE, EMILY	4/12/2017	\$ 31.24
1037477	LEDESMA, MARIA	4/12/2017	\$ 616.54
1037478	LOPEZ III, LOUIS C	4/12/2017	\$ 181.70
1037479	LOZITO, MIKE	4/12/2017	\$ 430.87
1037480	MADRIGAL, RENO	4/12/2017	\$ 464.00
1037481	MARQUEZ, QUETA	4/12/2017	\$ 323.00
1037482	MARTINEZ, ISIDRO	4/12/2017	\$ 82.62
1037483	MARTINEZ, MONICA	4/12/2017	\$ 36.38
1037484	MARTINEZ, OLINDA	4/12/2017	\$ 8.99
1037485	PEREZ, ALMA	4/12/2017	\$ 1,484.36
1037486	PHILLIPS, JEFFREY	4/12/2017	\$ 1,570.56
1037487	RACHED, ANALISE ABI	4/12/2017	\$ 250.73
1037488	RICKHOFF, GERARD	4/12/2017	\$ 464.00
1037489	ROBERTS, RENEE	4/12/2017	\$ 28.24
1037490	ROBINSON, DWAYNE	4/12/2017	\$ 310.31
1037491	SANCHEZ, RAUL A	4/12/2017	\$ 72.30
1037492	SANTOS, ELSA TELLEZ	4/12/2017	\$ 250.73
1037493	SCIARAFFA, ANTHONY	4/12/2017	\$ 569.00
1037494	SCIARAFFA, ANTHONY	4/12/2017	\$ 77.55
1037495	SHANNON, MELISSA	4/12/2017	\$ 327.60
1037496	SMITH, RODNEY D	4/12/2017	\$ 101.12
1037497	SOLIS, LAURA	4/12/2017	\$ 1,100.00
1037498	STRYKER, CATHY	4/12/2017	\$ 191.00
1037499	TRUJILLO, ROBERT	4/12/2017	\$ 59.92
1037500	URANGA JR., LOUIS	4/12/2017	\$ 220.42
1037501	VALDILLEZ, PATRICIA A	4/12/2017	\$ 6.90
1037502	VASQUEZ, ALEC	4/12/2017	\$ 6.42
1037503	VELA, LINDA C	4/12/2017	\$ 231.07
1037504	VIERA, KENNETH	4/12/2017	\$ 144.99
1037505	WALLACE, EDWARD	4/12/2017	\$ 72.80
1037506	YOUNG, MICHAEL	4/12/2017	\$ 390.00
1037507	ZARAGOZA, DOLORES	4/12/2017	\$ 25.68
1037508	BRIANNE MINGURA	4/12/2017	\$ 1,415.00
1037509	FREESTONE COUNTY	4/12/2017	\$ 5.00
1037510	DARLENE MESA	4/12/2017	\$ 255.00
1037511	CLINTON JOHNSON	4/12/2017	\$ 13.00
1037512	ERNEST ACEVEDO, JR, P.C.	4/12/2017	\$ 78.00
1037513	GERARD RICKHOFF, COUNTY CLERK	4/12/2017	\$ 860.00
1037514	ALAMO AREA COUNCIL OF GOV'T	4/12/2017	\$ 2,643.22
1037515	ALAMO AREA COUNCIL OF GOV'T	4/12/2017	\$ 300.00
1037516	ALAMO PIZZA	4/12/2017	\$ 394.46
1037517	ALAMO SOIL & WTR CONSERVATION	4/12/2017	\$ 1,000.00
1037518	ALTEX ELECTRONICS	4/12/2017	\$ 112.06
1037519	ANDERSON JR, KENNETH W	4/12/2017	\$ 20.00
1037520	ANDERSON, DAVID BRUCE	4/12/2017	\$ 2,000.00
1037521	ANDERSON, TRAVIS R	4/12/2017	\$ 10.00
1037522	ANDRE, DWAN	4/12/2017	\$ 1,350.00
1037523	APPLE, INC.	4/12/2017	\$ 574.50
1037524	ARNOLD REFRIGERATION, INC	4/12/2017	\$ 3,539.38
1037525	AT&T	4/12/2017	\$ 2,516.44
1037526	AT&T	4/12/2017	\$ 2,193.78
1037527	AT&T MOBILITY	4/12/2017	\$ 275.38
1037528	ATKINS NORTH AMERICA INC	4/12/2017	\$ 105,952.20
1037529	AUNE, REGINA C	4/12/2017	\$ 20.00
1037530	AVENTINE HILL PARTNERS, INC.	4/12/2017	\$ 1,450.00
1037531	BAYNE, ERIC	4/12/2017	\$ 10.00
1037532	BELL SPORTS INC	4/12/2017	\$ 1,698.00
1037533	BELL, HILARY A	4/12/2017	\$ 10.00
1037534	BEST BUY BUSINESS ADVANTAGE	4/12/2017	\$ 290.97

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1037535	BEYER, KELLIE	4/12/2017	\$ 10.00
1037536	BIKE WORLD	4/12/2017	\$ 2,137.86
1037537	BILINGUAL COMM CONSULTANTS	4/12/2017	\$ 2,945.00
1037538	BLUUBEAM LLC	4/12/2017	\$ 7,414.00
1037539	BOGGS, LYNETTE M	4/12/2017	\$ 30.00
1037540	BRADY, CHUCK	4/12/2017	\$ 10.00
1037541	BROYLES, ELIZABETH	4/12/2017	\$ 2,600.00
1037542	BRUNSON, GAYLIA D	4/12/2017	\$ 20.00
1037543	CANON-FINANCIAL SERVICES	4/12/2017	\$ 228.94
1037544	CAPITANO JR, JOHN S	4/12/2017	\$ 10.00
1037545	CHEBUHAR, TERESA M	4/12/2017	\$ 100.00
1037546	CHESNEY MORALES PARTNERS, INC	4/12/2017	\$ 3,520.84
1037547	CHIANG PATEL & YERBY INC	4/12/2017	\$ 137,828.56
1037548	CHURCH, KATHLEEN	4/12/2017	\$ 20.00
1037549	CITY TOURS INC	4/12/2017	\$ 18.00
1037550	COAST TO COAST COMPUTER PROD	4/12/2017	\$ 158.00
1037551	CODEX CORP	4/12/2017	\$ 759.28
1037552	COMMONWEALTH COMPUTER COMPANY	4/12/2017	\$ 854.99
1037553	COMMUNITIES IN SCHOOLS	4/12/2017	\$ 31,857.25
1037554	COMPLETE BOOK & MEDIA SUPPLY	4/12/2017	\$ 314.22
1037555	CONSERVICE, LLC.	4/12/2017	\$ 2.75
1037556	CROSSPOINT INC	4/12/2017	\$ 15,491.25
1037557	CROWDER MD, JAYE DOUGLAS	4/12/2017	\$ 3,375.00
1037558	CTF DATAPRO INC	4/12/2017	\$ 3,524.15
1037559	CTWP	4/12/2017	\$ 338.18
1037560	DAILEY-WELLS COMMUNICATIONS	4/12/2017	\$ 171,111.43
1037561	DE LA CRUZ, RENE M	4/12/2017	\$ 30.00
1037562	DEAF INTERPRETER SERVICES INC	4/12/2017	\$ 1,187.50
1037563	DEER OAKS MENTAL HEALTH	4/12/2017	\$ 632.10
1037564	DEPT OF INFORMATION RESOURCES	4/12/2017	\$ 49,629.48
1037565	DICKERSON, JOSEPHINE (JOSIE)	4/12/2017	\$ 40.00
1037566	DOSSMANN, LISA S	4/12/2017	\$ 30.00
1037567	DUBOIS, ALLEN K	4/12/2017	\$ 10.00
1037568	DUENAS, ESTHER V	4/12/2017	\$ 20.00
1037569	ELITE COUNSELING	4/12/2017	\$ 2,630.00
1037570	FEDEX	4/12/2017	\$ 331.92
1037571	FERNANDEZ, CINTHIA	4/12/2017	\$ 50.00
1037572	FERRELLGAS	4/12/2017	\$ 29.00
1037573	FLORES, MEGAN K	4/12/2017	\$ 10.00
1037574	FULL SERVICE AUTO PARTS	4/12/2017	\$ 770.60
1037575	GALLS LLC	4/12/2017	\$ 28.00
1037576	GARCIA, CESAR D	4/12/2017	\$ 10.00
1037577	GEHRING, JOHN	4/12/2017	\$ 20.00
1037578	GRAINGER INC	4/12/2017	\$ 3,447.22
1037579	GREINER, JOHN	4/12/2017	\$ 10.00
1037580	GRIEGO, VIRGINIA	4/12/2017	\$ 20.00
1037581	GRIMCO, INC.	4/12/2017	\$ 6,648.97
1037582	GTS TECHNOLOGY SOLUTIONS, INC	4/12/2017	\$ 2,391.61
1037583	GUADALUPE CULTURAL ARTS CENTER	4/12/2017	\$ 680.00
1037584	HACKARD, SANDRA M.	4/12/2017	\$ 20.00
1037585	HAMPTON INN & SUITES	4/12/2017	\$ 250.70
1037586	HARDY, MARCIA	4/12/2017	\$ 10.00
1037587	HARMAN, JAMES M	4/12/2017	\$ 30.00
1037588	HEARD, LAURA	4/12/2017	\$ 10.00
1037589	HERZIK-MOORE, PATRICIA ANN	4/12/2017	\$ 20.00
1037590	HIS DESIGNS GRAPHICS	4/12/2017	\$ 7,463.00
1037591	HOANG, BICH NGA THI ANN	4/12/2017	\$ 200.00
1037592	HOLIDAY INN-SA DOWNTOWN	4/12/2017	\$ 2,196.22
1037593	HOMUTH, SHARON	4/12/2017	\$ 10.00
1037594	HUNDERE, NAN P	4/12/2017	\$ 10.00

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1037595	HURLEY, ANDREA	4/12/2017	\$ 10.00
1037596	IMMIX TECHNOLOGY, INC.	4/12/2017	\$ 3,152.00
1037597	INTERNATIONAL INVESTIGATION	4/12/2017	\$ 1,050.00
1037598	JANYNA, MERCADO	4/12/2017	\$ 6,750.00
1037599	JIMMY JOHNS GOURMET SANDWICHES	4/12/2017	\$ 564.41
1037600	JOHNSON, DANIEL LEE	4/12/2017	\$ 30.00
1037601	JOVEN INC	4/12/2017	\$ 1,043.65
1037602	KALISKI, MICHAEL P	4/12/2017	\$ 1,171.30
1037603	KING, JERRY DEAN	4/12/2017	\$ 20.00
1037604	LABATT FOOD SERVICE, LLC.	4/12/2017	\$ 16,256.32
1037605	LADENSOHN, DAVID	4/12/2017	\$ 20.00
1037606	LESTER, VIRGINIA	4/12/2017	\$ 20.00
1037607	LEVY, LOUIS A MD	4/12/2017	\$ 1,593.75
1037608	LIFETIME RECOVERY	4/12/2017	\$ 12,062.00
1037609	LITTLE, THOMAS A	4/12/2017	\$ 20.00
1037610	LOOMIS	4/12/2017	\$ 3,639.00
1037611	LOVESTOCK, IAN S	4/12/2017	\$ 20.00
1037612	MARBUT, MARGO S	4/12/2017	\$ 10.00
1037613	MARTINEZ, MARISELA	4/12/2017	\$ 20.00
1037614	MAYLINE	4/12/2017	\$ 7,667.00
1037615	MCCORD, SHARON K	4/12/2017	\$ 10.00
1037616	MEDELLIN-STURM, GLORIA	4/12/2017	\$ 10.00
1037617	MENDOZA, ROBERT	4/12/2017	\$ 10.00
1037618	MOORE II, JOHN	4/12/2017	\$ 10.00
1037619	MORENO, JESSE C	4/12/2017	\$ 10.00
1037620	MORENO, ROLAND	4/12/2017	\$ 10.00
1037621	MORRIS, IRENE	4/12/2017	\$ 10.00
1037622	MUNSINGER, KIM	4/12/2017	\$ 10.00
1037623	NADCP/JUSTICE FOR VETS	4/12/2017	\$ 1,400.00
1037624	NEW EARTH, INC.	4/12/2017	\$ 1,357.80
1037625	NISBET, JOHN D.	4/12/2017	\$ 10.00
1037626	O'KELLY, MICHAEL	4/12/2017	\$ 7,000.00
1037627	ORTIZ, ASHLEY	4/12/2017	\$ 1,200.00
1037628	OZARKA DRINKING WATER CO	4/12/2017	\$ 104.54
1037629	PERRY, FRANCES M	4/12/2017	\$ 10.00
1037630	PHILBIN JR, DONALD R	4/12/2017	\$ 10.00
1037631	PIKE, WALTER	4/12/2017	\$ 20.00
1037632	PROTECTION ONE ALARM	4/12/2017	\$ 139.47
1037633	PSYCH ASSESSMENT RESOURCES	4/12/2017	\$ 1,195.56
1037634	RAMIREZ, BERTHA C	4/12/2017	\$ 10.00
1037635	RIECKEN, GILSON	4/12/2017	\$ 20.00
1037636	ROBALIN-POMAR, CLAUDIA	4/12/2017	\$ 1,000.00
1037637	RODRIGUEZ, ROSALIE	4/12/2017	\$ 10.00
1037638	RODZINA INDUSTRIES INC	4/12/2017	\$ 19.00
1037639	ROSSI, ARTHUR J	4/12/2017	\$ 30.00
1037640	RUSSELL, SHERRELL	4/12/2017	\$ 50.00
1037641	SA EXPRESS NEWS	4/12/2017	\$ 3,027.64
1037642	SACHANOWICZ, LESLIE	4/12/2017	\$ 10.00
1037643	SALDANA, GLORIA	4/12/2017	\$ 10.00
1037644	SAN ANTONIO BUSINESS JOURNAL	4/12/2017	\$ 130.00
1037645	SAN ANTONIO WATER SYSTEMS	4/12/2017	\$ 186.93
1037646	SANIVAC	4/12/2017	\$ 5,565.56
1037647	SAVANNAH RIDGE APARTMENTS	4/12/2017	\$ 157.63
1037648	SEGUIN CATTLE CO	4/12/2017	\$ 15,125.00
1037649	SHERWIN WILLIAMS	4/12/2017	\$ 1,355.09
1037650	SHI GOVERNMENT SOLUTIONS INC	4/12/2017	\$ 2,321,380.54
1037651	SIEFFERT, GREGORY	4/12/2017	\$ 60.00
1037652	SKOGLAND, JOHN E	4/12/2017	\$ 10.00
1037653	SPANISH MAIN APARTMENTS	4/12/2017	\$ 82.37
1037654	SPEAKWRITE LLC	4/12/2017	\$ 6,978.29

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1037655	STEEGE, MARK W.	4/12/2017	\$ 5,240.00
1037656	TASER INTERNATIONAL	4/12/2017	\$ 73,669.40
1037657	TASER INTERNATIONAL	4/12/2017	\$ 799.00
1037658	TEXAS CORRUGATORS	4/12/2017	\$ 600.00
1037659	TEXAS CRIME PREVENTION ASSOCIA	4/12/2017	\$ 30.00
1037660	TEXAS POLICE ASSOCIATION	4/12/2017	\$ 230.00
1037661	TEXAS STATE UNIVERSITY	4/12/2017	\$ 600.00
1037662	THE ADVOCATES-BOXING YTH PROG	4/12/2017	\$ 120.00
1037663	THE HART BEAT	4/12/2017	\$ 301.95
1037664	TIME WARNER CABLE	4/12/2017	\$ 176.96
1037665	TOSHIBA BUSINESS SOLUTIONS USA	4/12/2017	\$ 5.25
1037666	TOSHIBA OCS	4/12/2017	\$ 521.00
1037667	TMS SOUTH-TOTAL MAINTENANCE	4/12/2017	\$ 262.20
1037668	TRANSPORTAION RESEARCH BOARD	4/12/2017	\$ 790.00
1037669	TROPICAL CONTRACTING LLC	4/12/2017	\$ 15,485.00
1037670	TX DEPT OF FAMILY & PROTECTIVE	4/12/2017	\$ 3,120.00
1037671	UNIVERSITY OF TEXAS AT AUSTIN	4/12/2017	\$ 590.00
1037672	US POSTAL SERVICE	4/12/2017	\$ 12,459.82
1037673	USA MOBILITY WIRELESS INC	4/12/2017	\$ 1,400.75
1037674	VALDEZ MA LPC PLLC, LOU	4/12/2017	\$ 10.00
1037675	VALENTIC, TERESA K	4/12/2017	\$ 10.00
1037676	WALKER, STEPHEN	4/12/2017	\$ 20.00
1037677	WALKER, SUZIE	4/12/2017	\$ 10.00
1037678	WEISS, ERIC B	4/12/2017	\$ 70.00
1037679	WORLD WIDE IMAGING SUPPLIES	4/12/2017	\$ 709.00
1037680	WORLDWIDE LANGUAGES & COMM LLC	4/12/2017	\$ 2,484.24
1037681	WRIGHT, JOHN M	4/12/2017	\$ 30.00
1037682	YUNCKER, DAVE	4/12/2017	\$ 10.00
1037683	ZAMORA, RUBEN D	4/12/2017	\$ 10.00

\$3,250,696.33

EFT PAYMENTS FOR: 04/12/2017

41217001	ACEVEDO III, ALBERTO	4/12/2017	\$ 305.00
41217002	ACEVEDO, SAUL R.	4/12/2017	\$ 140.00
41217003	ADAMS, EDWARD H	4/12/2017	\$ 500.00
41217004	ADAMS, RAY HARRIS	4/12/2017	\$ 750.00
41217005	AGUILERA, JUAN P.	4/12/2017	\$ 600.00
41217006	ANDREWS, JOCELYN C	4/12/2017	\$ 500.00
41217007	ASHBAUGH, DIRK	4/12/2017	\$ 200.00
41217008	BARNETT, BYRON E.	4/12/2017	\$ 737.26
41217009	BLAKE, ANGELA LUTHI	4/12/2017	\$ 290.00
41217010	BOCQUIN, KAREN	4/12/2017	\$ 457.88
41217011	BOGGS, LYNETTE M	4/12/2017	\$ 250.00
41217012	BOHAC, JOSEPH K	4/12/2017	\$ 415.00
41217013	BOYD, FRANKIE GENEVA	4/12/2017	\$ 440.00
41217014	BRADLEY, MARILYN	4/12/2017	\$ 140.00
41217015	BRITO, MARIA T.	4/12/2017	\$ 500.00
41217016	BROWN, EDITH Y	4/12/2017	\$ 1,100.00
41217017	CASTILLO, DAVID	4/12/2017	\$ 400.00
41217018	CHAIRES, ALBERTO	4/12/2017	\$ 268.00
41217019	COLLINS, DAVID M	4/12/2017	\$ 299.10
41217020	COLTON, ANTHONY	4/12/2017	\$ 140.00
41217021	CONNOLLY, THERESA M.	4/12/2017	\$ 592.50
41217022	CORONADO, TODD GIL	4/12/2017	\$ 140.00
41217023	CORTEZ, GENARO	4/12/2017	\$ 900.00
41217024	DAVIDSON, WILLIAM F	4/12/2017	\$ 75.00

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41217025	DAVIS, SHEY	4/12/2017	\$ 465.00
41217026	DELANO JR., WILLIAM G.	4/12/2017	\$ 250.00
41217027	DELAROSA, BRYAN	4/12/2017	\$ 280.00
41217028	DIAZ, DOROTHY FLAGG	4/12/2017	\$ 1,870.00
41217029	DITTMAN, ROBERT	4/12/2017	\$ 800.00
41217030	EDELMAN, ANDREW H	4/12/2017	\$ 240.00
41217031	ESTORGA, JESSICA A	4/12/2017	\$ 1,075.00
41217032	FALKIEWICZ, CHRISTINA L	4/12/2017	\$ 1,365.00
41217033	FROELICH, ANDREW C	4/12/2017	\$ 685.00
41217034	GAONA, ROBERT	4/12/2017	\$ 590.00
41217035	GARCIA JR, RICHARD L	4/12/2017	\$ 2,215.00
41217036	GARCIA JR, ROBERT R.	4/12/2017	\$ 305.00
41217037	GARCIA, CANDICE PAIZ	4/12/2017	\$ 665.00
41217038	GARCIA, DAVID A	4/12/2017	\$ 400.00
41217039	GARZA, ABELARDO	4/12/2017	\$ 330.00
41217040	GARZA, ANITA PEREZ	4/12/2017	\$ 200.00
41217041	GARZA, BRIGITTE	4/12/2017	\$ 100.00
41217042	GARZA, CECILIA	4/12/2017	\$ 735.00
41217043	GAY, ARLENE M	4/12/2017	\$ 770.00
41217044	GOMEZ, VICTOR R.	4/12/2017	\$ 500.00
41217045	GONZALEZ, ROSA MARIA	4/12/2017	\$ 275.00
41217046	HANSON, KRISTIN	4/12/2017	\$ 814.40
41217047	HARGROVE, CLAIRE	4/12/2017	\$ 494.48
41217048	HARKIEWICZ, STEVEN N	4/12/2017	\$ 800.00
41217049	HELLRUNG, MARGARET CECILIA	4/12/2017	\$ 290.00
41217050	HENRICKSEN, SEAN	4/12/2017	\$ 500.00
41217051	HICKS, BOB M	4/12/2017	\$ 450.00
41217052	HILLE, THOMAS F	4/12/2017	\$ 1,200.00
41217053	HORTICK, CHRISTINE	4/12/2017	\$ 175.00
41217054	HUFF, YOLANDA T	4/12/2017	\$ 590.00
41217055	HUGHES, ANTHONY M	4/12/2017	\$ 330.00
41217056	JUSTICE, SALLY	4/12/2017	\$ 1,105.00
41217057	KEY, CARLO	4/12/2017	\$ 100.00
41217058	LAHOOD, ADAM MICHAEL	4/12/2017	\$ 1,432.50
41217059	LAMERSON, JOHN M	4/12/2017	\$ 500.00
41217060	LEONARD, LISA SCOTT	4/12/2017	\$ 300.00
41217061	LESNIAK, MELISSA	4/12/2017	\$ 500.00
41217062	LEVENSTEIN, BRENDA LOUISE	4/12/2017	\$ 280.00
41217063	LOPEZ, RAY	4/12/2017	\$ 430.00
41217064	MANTZ, LUCINDA CANAVAN	4/12/2017	\$ 900.00
41217065	MIDDLETON, SUNNY	4/12/2017	\$ 1,265.00
41217066	MOLINA, RICHARD TIM	4/12/2017	\$ 3,433.75
41217067	MORALES-PADIA, TRISHA MARIE	4/12/2017	\$ 1,332.68
41217068	MORGAN, M. FAYE	4/12/2017	\$ 200.00
41217069	NOBLE, SUE	4/12/2017	\$ 787.41
41217070	PARKER, DEBRA L	4/12/2017	\$ 1,465.00
41217071	PATTERSON, JULIE BRAY	4/12/2017	\$ 150.00
41217072	PAYNE, GLENN	4/12/2017	\$ 637.50
41217073	PENA, JENNIFER	4/12/2017	\$ 700.00
41217074	PEPLINSKI, JAMES B	4/12/2017	\$ 900.00
41217075	PEREZ, JOHN GILBERT	4/12/2017	\$ 140.00
41217076	PEREZ, PHILIP A	4/12/2017	\$ 125.00
41217077	PERKINS, AMY EUBANKS	4/12/2017	\$ 150.00
41217078	PLAYER, KELLIE K	4/12/2017	\$ 450.00
41217079	RAMOS, RICARDO	4/12/2017	\$ 140.00
41217080	RICHARDSON, JOEL G	4/12/2017	\$ 200.00
41217081	ROBERTSON, JOHN H	4/12/2017	\$ 300.00
41217082	ROBLES, BEATRICE G	4/12/2017	\$ 420.26
41217083	SACHANOWICZ, LESLIE	4/12/2017	\$ 1,410.00
41217084	SALAZAR, MARIA	4/12/2017	\$ 235.00

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41217085	SCOTT, MARGARET A	4/12/2017	\$ 775.00
41217086	SHEFFIELD, SHAWN D	4/12/2017	\$ 100.00
41217087	SMITH, ANN MARIE	4/12/2017	\$ 765.00
41217088	TAVERA, ALFREDO MACIAS	4/12/2017	\$ 140.00
41217089	THORN, SHARON C	4/12/2017	\$ 745.00
41217090	TILLER, MISTY	4/12/2017	\$ 1,295.37
41217091	VALDEZ JR., JERRY	4/12/2017	\$ 140.00
41217092	WEBB, JENNIFER	4/12/2017	\$ 300.00
41217093	WILHELM, AMANDA	4/12/2017	\$ 300.00
41217094	WILKE, STEPHANIE H	4/12/2017	\$ 525.00
41217095	TROY, WILLIAM N.	4/12/2017	\$ 730.00
41217096	WILLINGHAM, GEORGE L	4/12/2017	\$ 2,306.24
41217097	WILLIS, DAVID L.	4/12/2017	\$ 225.00
41217098	WILSON, GREGORY L	4/12/2017	\$ 140.94
41217099	WOOD III, BERTRAM O.	4/12/2017	\$ 140.00
41217100	WOODARD, DAVID ANDRE	4/12/2017	\$ 6,243.75
41217101	YOUNG, JOHN P.	4/12/2017	\$ 3,805.00
41217102	ZAMORA, LAUREN D	4/12/2017	\$ 1,235.93
41217103	ABRAMS, ARLENE	4/12/2017	\$ 800.00
41217104	ALAMO AREA RESOURCE CENTER	4/12/2017	\$ 37,502.47
41217105	ALJON FAMILY COUNSELING PLLC	4/12/2017	\$ 2,160.00
41217106	ARAMARK CORRECTIONAL SERVICES	4/12/2017	\$ 40.15
41217107	B.E.A.T. AIDS INC	4/12/2017	\$ 1,216.56
41217108	CADAVID, MICHAEL	4/12/2017	\$ 200.00
41217109	CDW GOVERNMENT, LLC.	4/12/2017	\$ 227.42
41217110	CLAMPITT PAPER COMPANY	4/12/2017	\$ 2,769.00
41217111	CLAUDE & ZERONA BLACK DEVELOP	4/12/2017	\$ 8,506.00
41217112	CPS ENERGY	4/12/2017	\$ 98,344.17
41217113	DAVIDSON & TROILO	4/12/2017	\$ 1,064.80
41217114	KD'S JANITORIAL SERVICE	4/12/2017	\$ 4,700.00
41217115	MITCHEL, JEFFREY S	4/12/2017	\$ 500.00
41217116	OFFICE DEPOT INC	4/12/2017	\$ 610.77
41217117	ORTIZ, CHRISTIAN	4/12/2017	\$ 2,500.00
41217118	PLAY SERVICES INC	4/12/2017	\$ 2,068.88
41217119	R INSTALL COMPANY	4/12/2017	\$ 7,861.00
41217120	RIOS, MARIANA	4/12/2017	\$ 12,573.58
41217121	RODRIGUEZ, GEORGE	4/12/2017	\$ 200.00
41217122	SERVICES BY VITAL SIGNS INC	4/12/2017	\$ 590.00
41217123	TEXAS ROSE INVESTIGATIONS	4/12/2017	\$ 1,368.75
41217124	TEXAS STERLING CONSTRUCTION CO	4/12/2017	\$ 234,337.04
41217125	THE GEO GROUP INC	4/12/2017	\$ 3,795.00
41217126	VOICE & DATA NETWORKS INC	4/12/2017	\$ 50.00
			\$493,785.54

MANUAL PAYMENT FOR: 04/07/2017

1037297 ESTELL GROUP LLC	4/7/2017	\$ 36,000.00
1037298 VERIZON WIRELESS	4/7/2017	\$ 8,893.49
		\$ 44,893.49

GRAND TOTAL **\$3,789,375.36**

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CHECK PAYMENTS FOR: 04/19/2017			
1037687	ACEVEDO, ERNEST	4/19/2017 \$	750.00
1037688	ACEVEDO, SAUL R.	4/19/2017 \$	380.00
1037689	ALLEN, MATTHEW THOMAS	4/19/2017 \$	200.00
1037690	ANDERSEN, KAREN	4/19/2017 \$	300.00
1037691	ARCE, CHRISTOPHER	4/19/2017 \$	140.00
1037692	ASHWORTH BARRIGA, LACEY	4/19/2017 \$	1,943.77
1037693	AYON-GORDON, MARISA E	4/19/2017 \$	140.00
1037694	BAKER, KENNETH	4/19/2017 \$	800.00
1037695	BARRETTO, ENACIO	4/19/2017 \$	200.00
1037696	BASILE, KARL ANTHONY	4/19/2017 \$	1,670.00
1037697	BEAL, PHYLLIS J	4/19/2017 \$	800.00
1037698	BECK, THOMAS B.	4/19/2017 \$	790.00
1037699	BELIVEAU, MICHAEL	4/19/2017 \$	540.00
1037700	BELL, KENNETH	4/19/2017 \$	400.00
1037701	BENAVIDES, MICHAEL H	4/19/2017 \$	140.00
1037702	BOMBENGER, MARK J	4/19/2017 \$	160.00
1037703	BOZZO JR., PHILIP	4/19/2017 \$	850.00
1037704	BRAUBACH, ROBERT	4/19/2017 \$	1,400.00
1037705	BYINGTON, RICARDO A	4/19/2017 \$	620.00
1037706	CADENA, IRENE VELA	4/19/2017 \$	725.00
1037707	CALDAROLA, GAYLE	4/19/2017 \$	1,100.00
1037708	CARRILLO, NINFA GALLEGOS	4/19/2017 \$	550.00
1037709	CARRINGTON-SMYTH, LAUREN	4/19/2017 \$	1,100.00
1037710	CASILLAS, MICHELLE ROJAS	4/19/2017 \$	900.00
1037711	CAVAZOS IV, DAVID H	4/19/2017 \$	390.00
1037712	CHRISTIAN, DAVID D	4/19/2017 \$	400.00
1037713	COFFEE, BRENT MICHAEL	4/19/2017 \$	750.00
1037714	COLLINS, MICHAEL J.	4/19/2017 \$	150.00
1037715	COMPTON, CATHY S	4/19/2017 \$	400.00
1037716	CORBY, KAREN L	4/19/2017 \$	3,228.75
1037717	CORLEY, LINDA	4/19/2017 \$	75.00
1037718	COX, CORNELIUS N.	4/19/2017 \$	700.00
1037719	CRAWSHAW, ADAM	4/19/2017 \$	140.00
1037720	CUELLAR, DAVID A	4/19/2017 \$	2,350.00
1037721	DALRYMPLE, SCOTT	4/19/2017 \$	400.00
1037722	DARLING, MARK	4/19/2017 \$	400.00
1037723	DARWIN, CASE JEFFERSON	4/19/2017 \$	800.00
1037724	DAVIS, JOHN F.	4/19/2017 \$	1,149.04
1037725	DAVIS, JOHN FRANCIS	4/19/2017 \$	600.00
1037726	DAVIS, SAMUEL	4/19/2017 \$	300.00
1037727	DE LA GARZA, DANIEL	4/19/2017 \$	400.00
1037728	DELAVAN, MARY KAY	4/19/2017 \$	2,295.60
1037729	DEVEAU, PATRICIA BLASCHKE	4/19/2017 \$	300.00
1037730	DEWALT, ERIC A.	4/19/2017 \$	280.00
1037731	DOMINGUEZ, ABEL	4/19/2017 \$	340.00
1037732	EAKLE, JOANNE	4/19/2017 \$	910.00
1037733	ECONOMIDY, JOHN M.	4/19/2017 \$	1,619.50
1037734	ELDER, KATHY C	4/19/2017 \$	2,518.51
1037735	EMMONS, DEREK W	4/19/2017 \$	165.00
1037736	FINCH, MATTHEW L	4/19/2017 \$	2,435.00
1037737	FISCHER, JONATHAN DANE	4/19/2017 \$	300.00
1037738	FISCHER, JUSTIN	4/19/2017 \$	400.00
1037739	FUCHS, RAYMOND E.	4/19/2017 \$	750.00
1037740	FUENTES-VALDEZ, MARY E	4/19/2017 \$	200.00
1037741	GARCIA, LAWRENIE	4/19/2017 \$	325.00
1037742	GARCIA, M THERESA	4/19/2017 \$	165.00

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1037743	GARCIA, RENE	4/19/2017	\$ 1,800.00
1037744	GARZA, PAULINE M	4/19/2017	\$ 140.00
1037745	GEBBIA, ROBERT F	4/19/2017	\$ 1,200.00
1037746	GOAINS, MICHAEL D	4/19/2017	\$ 440.00
1037747	GOLD, CHARLES E	4/19/2017	\$ 1,500.00
1037748	GUERRA, MARTIN M	4/19/2017	\$ 140.00
1037749	GUERRERO, MONICA ELAINE	4/19/2017	\$ 5,743.75
1037750	GUILLAUMIN, JOE ERNEST	4/19/2017	\$ 140.00
1037751	GULLER, SCOTT	4/19/2017	\$ 2,824.20
1037752	HABY, MARK P	4/19/2017	\$ 140.00
1037753	HAJEK III, ANTON PAUL	4/19/2017	\$ 827.14
1037754	HERNANDEZ III, MIGUEL A.	4/19/2017	\$ 1,300.00
1037755	HERNANDEZ, ERIC J	4/19/2017	\$ 500.00
1037756	HERNANDEZ, OSCAR	4/19/2017	\$ 400.00
1037757	HICKS, ANDREW K	4/19/2017	\$ 1,005.00
1037758	HILL, G SCOTT	4/19/2017	\$ 1,180.00
1037759	HITCHINGS, BARRY	4/19/2017	\$ 790.00
1037760	HUNT, MARTIN	4/19/2017	\$ 140.00
1037761	ISHIMOTO, JAMES	4/19/2017	\$ 350.00
1037762	JANUARY, STACY	4/19/2017	\$ 275.00
1037763	JOHNSON, KERBY	4/19/2017	\$ 640.00
1037764	KAPMEYER, DOUGLAS J	4/19/2017	\$ 1,000.00
1037765	KEILER, WILLIAM G	4/19/2017	\$ 300.00
1037766	KIMBROUGH, BRIAN C.	4/19/2017	\$ 400.00
1037767	KNOWLES, BRENDA LEE	4/19/2017	\$ 350.00
1037768	KOGUT, VALENTINA	4/19/2017	\$ 280.00
1037769	KRAMER, SUZANNE	4/19/2017	\$ 280.00
1037770	KUNTZ IV, JOHN J	4/19/2017	\$ 100.00
1037771	LARA, GUILLERMO JR	4/19/2017	\$ 2,850.00
1037772	LAYE JR, JOHN C	4/19/2017	\$ 200.00
1037773	LEAL, RAFAEL	4/19/2017	\$ 140.00
1037774	LEE, HEE KYU	4/19/2017	\$ 5,600.00
1037775	LLANAS, MAUREEN K	4/19/2017	\$ 190.00
1037776	LONGAKER, KENTON DEEM	4/19/2017	\$ 300.00
1037777	LOXSOM, ANDREW J	4/19/2017	\$ 490.00
1037778	LUITJEN, MARK R	4/19/2017	\$ 100.00
1037779	LUNA, LETICIA ANN	4/19/2017	\$ 1,300.00
1037780	MAMORI PLLC, R AMIR	4/19/2017	\$ 590.00
1037781	MARTINEZ, JEFFREY	4/19/2017	\$ 2,075.00
1037782	MARTINEZ, SCOTT P	4/19/2017	\$ 560.00
1037783	MATA, JUAN ORLANDO	4/19/2017	\$ 140.00
1037784	MCCRAY, HUBERT TODD	4/19/2017	\$ 555.00
1037785	MCKAY, MARK JOHN	4/19/2017	\$ 1,450.00
1037786	MCRAE, LELAND	4/19/2017	\$ 5,217.50
1037787	MEYRAT, JAMES	4/19/2017	\$ 900.00
1037788	MILES, JANICE	4/19/2017	\$ 100.00
1037789	MILLER, ANTHONY A.	4/19/2017	\$ 350.00
1037790	MOLINA, LINDA	4/19/2017	\$ 150.00
1037791	MONTGOMERY, PATRICK BARRY	4/19/2017	\$ 2,550.00
1037792	MORITZ, JAY	4/19/2017	\$ 300.00
1037793	MORRIS, IRENE	4/19/2017	\$ 390.00
1037794	MULCAHY, KATHY M	4/19/2017	\$ 240.00
1037795	MULLINER, KRISTEN L	4/19/2017	\$ 1,900.00
1037796	NAJERA, MIGUEL	4/19/2017	\$ 5,107.50
1037797	NANCE, JAMI K	4/19/2017	\$ 512.52
1037798	NGUYEN, STEVEN	4/19/2017	\$ 280.00
1037799	OLTERS DORF, JAMES	4/19/2017	\$ 420.00
1037800	OTERO, ALFONSO	4/19/2017	\$ 300.00
1037801	OWEN, AMY	4/19/2017	\$ 140.00
1037802	PADILLA, JAVIER	4/19/2017	\$ 400.00

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1037803	PALMER, DANIEL	4/19/2017	\$ 150.00
1037804	PEARSALL, ALANA	4/19/2017	\$ 2,615.29
1037805	PERALES, RAUL	4/19/2017	\$ 800.00
1037806	PEREZ, JONATHAN R	4/19/2017	\$ 330.00
1037807	PEREZ, PAULA D.	4/19/2017	\$ 1,200.00
1037808	PIKER JR, EDWARD P	4/19/2017	\$ 440.00
1037809	PITTL, KELLY	4/19/2017	\$ 140.00
1037810	PLACIER, THOMAS L.	4/19/2017	\$ 140.00
1037811	POLLOCK, JULIE B.	4/19/2017	\$ 850.00
1037812	PRATER, BRANDON	4/19/2017	\$ 140.00
1037813	PREECE, ANDREW GEORGE	4/19/2017	\$ 690.00
1037814	QUEZADA JR, CARLOS	4/19/2017	\$ 500.00
1037815	RAIGN, MICHAEL S.	4/19/2017	\$ 140.00
1037816	RAMIREZ, BETHANY	4/19/2017	\$ 50.00
1037817	REEVES, JAMES M	4/19/2017	\$ 800.00
1037818	REYES, ROSARIO	4/19/2017	\$ 330.00
1037819	RHADBONE, JAMAL	4/19/2017	\$ 850.00
1037820	RICHARDSON, LIONEL	4/19/2017	\$ 795.00
1037821	RICHARDSON, TARA DELYCE	4/19/2017	\$ 1,287.50
1037822	ROBBERSON, JOHN L	4/19/2017	\$ 540.00
1037823	RODRIGUEZ JR, RAMON S	4/19/2017	\$ 550.00
1037824	RODRIGUEZ, ALBERTO L	4/19/2017	\$ 1,140.00
1037825	RODRIGUEZ, FRED	4/19/2017	\$ 700.00
1037826	RODRIGUEZ-DURON, LIZA	4/19/2017	\$ 650.00
1037827	ROSENBACH, BENJAMIN E	4/19/2017	\$ 165.00
1037828	ROSS, JONATHAN KEITH	4/19/2017	\$ 765.00
1037829	ROSS, RON D.	4/19/2017	\$ 450.00
1037830	ROSSI, ARTHUR J	4/19/2017	\$ 450.00
1037831	RUBIOLA JR., CHARLES	4/19/2017	\$ 2,410.00
1037832	SALDIVAR, RICHARD C	4/19/2017	\$ 140.00
1037833	SANCHEZ JR, HERMAN DAVE	4/19/2017	\$ 500.00
1037834	SANCHEZ, JESSE M.	4/19/2017	\$ 140.00
1037835	SHAFFER, GEORGE E	4/19/2017	\$ 690.00
1037836	SHAUGHNESSY, EDWARD F	4/19/2017	\$ 800.00
1037837	SHAW III, WILLIAM H	4/19/2017	\$ 480.00
1037838	SHERMAN, KIRK	4/19/2017	\$ 400.00
1037839	SIMMONS, GREGORY	4/19/2017	\$ 280.00
1037840	SIMMONS, WILLIAM	4/19/2017	\$ 350.00
1037841	SIMPSON, KYLE C	4/19/2017	\$ 700.00
1037842	SMITH, PAUL J	4/19/2017	\$ 800.00
1037843	SOUZA, LAWRENCE J	4/19/2017	\$ 100.00
1037844	SOWELL, SCOTT A	4/19/2017	\$ 570.00
1037845	STENBERG, JOE	4/19/2017	\$ 1,050.00
1037846	STRYKER, KEVIN BRADLEY	4/19/2017	\$ 300.00
1037847	SULLIVAN, JEANETTE BURNEY	4/19/2017	\$ 150.00
1037848	TOCCI, JAMES V	4/19/2017	\$ 250.00
1037849	TREVINO, ELVA PEREZ	4/19/2017	\$ 140.00
1037850	URBINA, JUAN GUILLERMO	4/19/2017	\$ 335.00
1037851	URETSKY, GERALD ANTHONY	4/19/2017	\$ 945.00
1037852	VALDES, VICTOR M.	4/19/2017	\$ 1,500.00
1037853	VALE JR, RAYMOND J.	4/19/2017	\$ 540.00
1037854	VALENZUELA, CATHERINE M	4/19/2017	\$ 1,587.50
1037855	VALICEK, MICHAEL D.	4/19/2017	\$ 750.00
1037856	VALLEY, MATTHEW C	4/19/2017	\$ 450.00
1037857	VAN NESS, JESSE	4/19/2017	\$ 1,292.61
1037858	VARA, MELISSA	4/19/2017	\$ 397.28
1037859	VOIGT, LISA	4/19/2017	\$ 140.00
1037860	WARNER, JAMES M	4/19/2017	\$ 400.00
1037861	WEMMERT, JUDITH K	4/19/2017	\$ 950.00
1037862	WHITE, MARSHALL D	4/19/2017	\$ 250.00

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1037863	WILLERSON, JIM	4/19/2017	\$ 600.00
1037864	WINTER, JOHN M	4/19/2017	\$ 500.00
1037865	WOLF, WARREN ALAN	4/19/2017	\$ 300.00
1037866	WOOD, WAYNE TED	4/19/2017	\$ 700.00
1037867	YOUNG, WAYNE	4/19/2017	\$ 625.00
1037868	ZAMORA, MICHAEL R	4/19/2017	\$ 700.00
1037869	ZAPATA, RAYMOND	4/19/2017	\$ 600.00
1037870	ZEPEDA, RODOLFO	4/19/2017	\$ 300.00
1037871	BARBOSA, STEPHANIE	4/19/2017	\$ 24.08
1037872	BUTLER, RONALD	4/19/2017	\$ 69.00
1037873	CALDERON, YESSICA	4/19/2017	\$ 45.00
1037874	CHATMAN, LAMONTE	4/19/2017	\$ 44.29
1037875	CISNEROS, ISRAEL	4/19/2017	\$ 14.33
1037876	COLLINS, MARY	4/19/2017	\$ 212.00
1037877	DAVILA, JACINTO	4/19/2017	\$ 708.02
1037878	GARZA, RACHEL B	4/19/2017	\$ 4.03
1037879	GEIGER, JEANNE	4/19/2017	\$ 27.00
1037880	GONZALEZ, JESSICA	4/19/2017	\$ 49.22
1037881	JORDAN, DEBRA	4/19/2017	\$ 86.56
1037882	LARA, NORMA	4/19/2017	\$ 188.75
1037883	LAYMAN, JASON JUDE	4/19/2017	\$ 205.00
1037884	MARQUEZ, QUETA	4/19/2017	\$ 46.27
1037885	MARTINEZ, ISIDRO	4/19/2017	\$ 89.69
1037886	MITCHELL, MICHAEL	4/19/2017	\$ 268.29
1037887	MUNOZ, CHRISTOPHER M	4/19/2017	\$ 11.00
1037888	NANEZ, MARILYN	4/19/2017	\$ 4.03
1037889	NEUGEBAUER, ANTHONY	4/19/2017	\$ 17.00
1037890	PEREZ, ANGEL	4/19/2017	\$ 358.71
1037891	PIGFORD, JOE N	4/19/2017	\$ 231.00
1037892	PRICE, JASON	4/19/2017	\$ 32.47
1037893	RAMIREZ, RODOLFO	4/19/2017	\$ 80.78
1037894	RICE, JOSLIN	4/19/2017	\$ 698.82
1037895	RULON MD, JENNIFER	4/19/2017	\$ 93.09
1037896	SALDIVAR, ONESIMO	4/19/2017	\$ 626.20
1037897	SANCHEZ, GUADALUPE KRIS	4/19/2017	\$ 88.00
1037898	SEGURA, ETHEL	4/19/2017	\$ 164.98
1037899	SHANNON, MELISSA	4/19/2017	\$ 327.60
1037900	STANFIELD, TONI NAKAMURA	4/19/2017	\$ 626.20
1037901	SZYSZKIEWICZ, ANNA	4/19/2017	\$ 698.82
1037902	TREMBLAY, CHRISTINE	4/19/2017	\$ 13.50
1037903	VOJVODICH, MARK S	4/19/2017	\$ 233.00
1037904	WAGNER, LINDSEY	4/19/2017	\$ 170.00
1037905	WOMBLE, SAM	4/19/2017	\$ 82.93
1037906	YOUNG, MICHAEL	4/19/2017	\$ 192.00
1037907	ALEX RIVERA	4/19/2017	\$ 15.00
1037908	JUANITA CERNA	4/19/2017	\$ 5.00
1037909	MICHAEL & RAQUEL LARA	4/19/2017	\$ 45.00
1037910	TRISHA GARCIA	4/19/2017	\$ 241.02
1037911	JESSICA GONZALEZ	4/19/2017	\$ 175.00
1037912	4 IMPRINT INC	4/19/2017	\$ 779.93
1037913	ADECCO USA, INC	4/19/2017	\$ 134.88
1037914	AG-PRO TEXAS LLC	4/19/2017	\$ 5,252.44
1037915	ALAMO ARCHITECTS INC	4/19/2017	\$ 3,874.84
1037916	ALAMO COMMUNITY COLLEGE DIST	4/19/2017	\$ 3,760.00
1037917	ANTHONY'S PLANET PICKUP	4/19/2017	\$ 250.00
1037918	APPLE, INC.	4/19/2017	\$ 2,908.00
1037919	ARANDA, LT ANTHONY	4/19/2017	\$ 96.00
1037920	ARNOLD REFRIGERATION, INC	4/19/2017	\$ 797.71
1037921	AT&T	4/19/2017	\$ 515.72
1037922	AT&T	4/19/2017	\$ 110.40

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1037923	AT&T MOBILITY	4/19/2017	\$ 152.64
1037924	AXIO APARTMENTS	4/19/2017	\$ 945.92
1037925	B & H PHOTO VIDEO	4/19/2017	\$ 411.55
1037926	BEST BUY BUSINESS ADVANTAGE	4/19/2017	\$ 1,499.90
1037927	BEXAR FAMILY SOLUTIONS	4/19/2017	\$ 3,220.00
1037928	BIBLIOLABS LLC	4/19/2017	\$ 7,500.00
1037929	THE TRINIDAD GROUP, LLC	4/19/2017	\$ 987.60
1037930	BLACK & VEATCH CORPORATION	4/19/2017	\$ 14,522.50
1037931	BLACK TIE AFFAIRS CATERING	4/19/2017	\$ 4,700.00
1037932	BOYSVILLE INC	4/19/2017	\$ 4,045.73
1037933	BRIONES CONSULTING	4/19/2017	\$ 15,303.60
1037934	BROOKS, DAVID B	4/19/2017	\$ 200.00
1037935	CALDWELL COUNTRY CHEVROLET	4/19/2017	\$ 37,910.00
1037936	CANON-FINANCIAL SERVICES	4/19/2017	\$ 294.96
1037937	CANON-FINANCIAL SERVICES	4/19/2017	\$ 331.93
1037938	CAPRICE PRODUCTIONS INC.	4/19/2017	\$ 3,252.50
1037939	CATHOLIC CHARITIES	4/19/2017	\$ 68,402.59
1037940	CENTRAL TX ENVIRONMENTAL HLTH	4/19/2017	\$ 695.00
1037941	CHIANG PATEL & YERBY INC	4/19/2017	\$ 3,000.00
1037942	CHILD SAFE	4/19/2017	\$ 2,083.33
1037943	CHRYSALIS MINISTRIES INC	4/19/2017	\$ 1,500.00
1037944	CHRYSALIS MINISTRIES INC	4/19/2017	\$ 4,350.47
1037945	CINTAS CORPORATION	4/19/2017	\$ 634.96
1037946	CITY ELECTRIC SUPPLY	4/19/2017	\$ 1,342.76
1037947	CITY OF SAN ANTONIO	4/19/2017	\$ 100.63
1037948	CNC TECHNOLOGIES, LLC	4/19/2017	\$ 15,850.00
1037949	COAST TO COAST COMPUTER PROD	4/19/2017	\$ 1,107.00
1037950	COBB FENDLEY & ASSOCIATES	4/19/2017	\$ 23,325.00
1037951	COMMONWEALTH COMPUTER COMPANY	4/19/2017	\$ 350.99
1037952	CONSOLIDATED OFFICE SYSTEMS	4/19/2017	\$ 119.95
1037953	COUNCIL OF STATE GOVERNMENTS	4/19/2017	\$ 60,000.00
1037954	CROWN LIFT TRUCKS	4/19/2017	\$ 445.00
1037955	CSH INCORPORATED	4/19/2017	\$ 2,693.75
1037956	CTWP	4/19/2017	\$ 292.52
1037957	CTWP	4/19/2017	\$ 183.21
1037958	CULLIGAN SOFT WATER SERVICE	4/19/2017	\$ 60.00
1037959	CUSTOM TINT SOLUTIONS	4/19/2017	\$ 3,630.00
1037960	DAILEY-WELLS COMMUNICATIONS	4/19/2017	\$ 1,850.00
1037961	DAVIS DISTRIBUTORS INC	4/19/2017	\$ 829.54
1037962	DEMOSS, BRENN A	4/19/2017	\$ 161.00
1037963	DETENTION HEALTH CARE SERVICES	4/19/2017	\$ 9,240.00
1037964	DETENTION HEALTH CARE SERVICES	4/19/2017	\$ 120,795.06
1037965	DISH	4/19/2017	\$ 66.74
1037966	DODD ANIMAL HOSPITAL INC	4/19/2017	\$ 5,766.75
1037967	DYKEMA COX SMITH	4/19/2017	\$ 210.00
1037968	EDE, CAPT JONATHAN I	4/19/2017	\$ 48.00
1037969	EL CARMEN CATHOLIC CHURCH	4/19/2017	\$ 4,866.70
1037970	ENTERPRISE GROUP	4/19/2017	\$ 620.00
1037971	FAMILY SERVICE ASSOC OF SA INC	4/19/2017	\$ 10,230.90
1037972	FAMILY VIOLENCE PREVENTION SVC	4/19/2017	\$ 1,012.00
1037973	FARONICS TECHNOLOGIES USA INC.	4/19/2017	\$ 507.20
1037974	FEDEX	4/19/2017	\$ 64.89
1037975	FISCHER INTERNATIONAL SYS	4/19/2017	\$ 5,975.00
1037976	FORBRICH & ASSOCIATES	4/19/2017	\$ 6,000.00
1037977	FOUR SISTERS CATERING	4/19/2017	\$ 1,746.00
1037978	FREESE AND NICHOLS INC	4/19/2017	\$ 15,871.10
1037979	GATEWAY	4/19/2017	\$ 12,323.00
1037980	GGC ENGINEERS INC	4/19/2017	\$ 64,291.80
1037981	GMG HEALTH SYSTEMS P.A.	4/19/2017	\$ 3,910.00
1037982	GOTTNER, CAPT MICHAEL	4/19/2017	\$ 96.00

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1037983	GRAINGER INC	4/19/2017	\$ 6,741.78
1037984	GRANDE COMMUNICATIONS NETWORKS	4/19/2017	\$ 1,250.00
1037985	HALFF ASSOCIATES INC	4/19/2017	\$ 2,291.21
1037986	HAVEN FOR HOPE OF BEXAR COUNTY	4/19/2017	\$ 27,777.77
1037987	HAYS COUNTY JUVENILE CENTER	4/19/2017	\$ 14.64
1037988	HAZELDEN	4/19/2017	\$ 1,211.13
1037989	HEARTLAND SERVICES, INC	4/19/2017	\$ 155.25
1037990	HOLT CO OF TX	4/19/2017	\$ 13,155.55
1037991	HOME TEAM HEALTH AND WELLNESS	4/19/2017	\$ 21,630.00
1037992	I PLOW.COM	4/19/2017	\$ 3,000.00
1037993	ICS JAIL SUPPLIES INC	4/19/2017	\$ 3,764.32
1037994	ICSOLUTIONS	4/19/2017	\$ 2,155.00
1037995	IMAGERY GRAPHIC SYSTEMS INC	4/19/2017	\$ 410.70
1037996	INSTITUTIONAL EYE CARE	4/19/2017	\$ 107.00
1037997	INTENTIONS COUNSELING SERVICE	4/19/2017	\$ 400.00
1037998	INTERTECH SECURITY LLC	4/19/2017	\$ 2,313.45
1037999	INTRUDER ALERT SYSTEMS, INC.	4/19/2017	\$ 95.00
1038000	CENTRIC GROUP, LLC	4/19/2017	\$ 241,753.16
1038001	KELMAR GLOBAL	4/19/2017	\$ 206.50
1038002	KENDALL COUNTY	4/19/2017	\$ 50.00
1038003	KIMLEY-HORN & ASSOCIATES INC	4/19/2017	\$ 3,400.00
1038004	LABATT FOOD SERVICE, LLC.	4/19/2017	\$ 7,070.99
1038005	LEXIS NEXIS MATTHEW BENDER	4/19/2017	\$ 372.66
1038006	LEXMARK ENTERPRISE SOFTWARE	4/19/2017	\$ 1,128.75
1038007	LIFE TECHNOLOGIES CORPORATION	4/19/2017	\$ 54,865.31
1038008	LIFETIME RECOVERY	4/19/2017	\$ 35,286.00
1038009	LIQUID CAPITAL EXCHANGE INC	4/19/2017	\$ 596.97
1038010	LONE STAR RELOCATION SERVICES	4/19/2017	\$ 963.00
1038011	LOOMIS	4/19/2017	\$ 1,155.00
1038012	M W CUDE ENGINEERS LLC	4/19/2017	\$ 5,143.35
1038013	MADONNA NEIGHBORHOOD CENTER	4/19/2017	\$ 1,785.60
1038014	MARI RIES, LPC	4/19/2017	\$ 800.00
1038015	MARMON MOK, LLC	4/19/2017	\$ 23,865.00
1038016	MAYLINE	4/19/2017	\$ 3,292.08
1038017	MCGUIREWOODS LLP	4/19/2017	\$ 2,500.00
1038018	METROPLEX CONTROL SYSTEMS	4/19/2017	\$ 30,234.24
1038019	MICROSOFT SERVICES	4/19/2017	\$ 195,229.99
1038020	MONARCH TROPHY	4/19/2017	\$ 1,195.00
1038021	MOTOROLA SOLUTIONS INC.,	4/19/2017	\$ 299.00
1038022	NARDIS INC	4/19/2017	\$ 673.90
1038023	NATIONAL SEMINARS TRAINING	4/19/2017	\$ 249.00
1038024	NEW HORIZONS COMP LEARN CTR	4/19/2017	\$ 1,200.00
1038025	O'CONNOR'S	4/19/2017	\$ 601.90
1038026	OCCUPATIONAL HEALTH CENTERS	4/19/2017	\$ 97.50
1038027	OCCUPATIONAL HEALTH CENTERS	4/19/2017	\$ 227.00
1038028	OCOTILLO COACHING	4/19/2017	\$ 3,800.00
1038029	OFFICE FURNITURE EXPRESS	4/19/2017	\$ 955.60
1038030	OPEX CORPORATION	4/19/2017	\$ 2,090.00
1038031	OZARK MATERIALS, LLC	4/19/2017	\$ 71,940.00
1038032	P.E.A.C.E. INITIATIVE	4/19/2017	\$ 4,092.12
1038033	PARK PLACE RECREATION DESIGNS	4/19/2017	\$ 49,753.00
1038034	PCMG, INC	4/19/2017	\$ 763.25
1038035	PHARMCHEM INC	4/19/2017	\$ 1,200.00
1038036	PMI PRINT & DESIGN	4/19/2017	\$ 1,794.00
1038037	PRESIDIO NETWORKED SOLUTIONS	4/19/2017	\$ 2,287.00
1038038	PRESTIGE PRINTING	4/19/2017	\$ 80.00
1038039	PRESTO PRINTING	4/19/2017	\$ 166.87
1038040	PROFESSIONAL SVC INDUST INC	4/19/2017	\$ 5,599.00
1038041	PROJECT MEND INC	4/19/2017	\$ 3,082.22
1038042	PROJECT QUEST INC	4/19/2017	\$ 5,991.39

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1038043	PUBLIC AGENCY TRAINING COUNCIL	4/19/2017	\$ 595.00
1038044	PUBLIC AGENCY TRAINING COUNCIL	4/19/2017	\$ 595.00
1038045	QUALIFICATION TARGETS INC	4/19/2017	\$ 315.00
1038046	R4 STRATEGIES	4/19/2017	\$ 2,500.00
1038047	RANGER SHREDDING	4/19/2017	\$ 1,325.00
1038048	REDWOOD TOXICOLOGY LABORATORY	4/19/2017	\$ 16,328.00
1038049	RELX INC. DBA LEXISNEXIS	4/19/2017	\$ 4,593.00
1038050	RITE OF PASSAGE INC	4/19/2017	\$ 456.75
1038051	RODRIGUEZ, MARC A	4/19/2017	\$ 2,500.00
1038052	RODRIGUEZ, MARY JO	4/19/2017	\$ 2,590.00
1038053	RODZINA INDUSTRIES INC	4/19/2017	\$ 44.00
1038054	SA EXPRESS NEWS	4/19/2017	\$ 1,919.96
1038055	SAN ANTONIO BUSINESS JOURNAL	4/19/2017	\$ 405.00
1038056	SAN ANTONIO RIVER FOUNDATION	4/19/2017	\$ 378,964.78
1038057	SANTA ROSA HEALTH CARE	4/19/2017	\$ 3,669.00
1038058	SAS INSTITUTE INC.	4/19/2017	\$ 825.00
1038059	SERNA & SERNA	4/19/2017	\$ 4,000.00
1038060	SHERWIN WILLIAMS	4/19/2017	\$ 367.59
1038061	SIGMA-ALDRICH, INC.	4/19/2017	\$ 285.53
1038062	SIRCHIE FINGER PRINT LABS	4/19/2017	\$ 204.23
1038063	SMITHS DETECTION	4/19/2017	\$ 94,494.00
1038064	SOCIETY OF ST VINCENT DE PAUL	4/19/2017	\$ 442.00
1038065	SOUTH SAN ISD	4/19/2017	\$ 16,000.00
1038066	SOUTH WEST TEXAS ENVIRONMENTAL	4/19/2017	\$ 2,931.00
1038067	ST HEDWIG FEED & SUPPLY	4/19/2017	\$ 23.85
1038068	STAPLES BUSINESS ADVANTAGE	4/19/2017	\$ 2,163.21
1038069	SWAGIT PRODUCTIONS LLC	4/19/2017	\$ 600.00
1038070	TALX, EQUIFAX WORKFORCE	4/19/2017	\$ 509.23
1038071	TAPSNAP 1195	4/19/2017	\$ 845.00
1038072	TERRA VISTA CORP	4/19/2017	\$ 2,722.65
1038073	TERRACON CONSULTANTS INC	4/19/2017	\$ 5,809.53
1038074	TEXAS PRISONER	4/19/2017	\$ 24,727.14
1038075	TEXAS TOWING	4/19/2017	\$ 8,534.00
1038076	SAN ANTONIO CLUBHOUSE	4/19/2017	\$ 2,916.67
1038077	THE HART BEAT	4/19/2017	\$ 135.30
1038078	THOMSON REUTERS-WEST	4/19/2017	\$ 2,877.61
1038079	THOMSON-WEST	4/19/2017	\$ 43,659.83
1038080	TIME WARNER CABLE SAN ANTONIO	4/19/2017	\$ 264.51
1038081	TIME WARNER CABLE	4/19/2017	\$ 74.48
1038082	TIME WARNER CABLE	4/19/2017	\$ 111.31
1038083	TIME WARNER CABLE	4/19/2017	\$ 1,269.59
1038084	TOSHIBA BUSINESS SOLUTIONS USA	4/19/2017	\$ 1,977.80
1038085	TOSHIBA OCS	4/19/2017	\$ 27,381.41
1038086	TRAFFICWARE GROUP, INC.	4/19/2017	\$ 735.00
1038087	TRI-TECH FORENSICS INC	4/19/2017	\$ 713.00
1038088	TX ASSOC OF COUNTIES	4/19/2017	\$ 400.00
1038089	TX ASSOCIATION OF PRETRIAL SVS	4/19/2017	\$ 300.00
1038090	TX DEPT OF FAMILY & PROTECTIVE	4/19/2017	\$ 3,120.00
1038091	TX DISTRICT & COUNTY ATTORNEYS	4/19/2017	\$ 2,275.00
1038092	TX VICTIM SERVICES ASSOCIATION	4/19/2017	\$ 375.00
1038093	TYCO INTEGRATED SECURITY	4/19/2017	\$ 67.10
1038094	TYLER TECHNOLOGIES	4/19/2017	\$ 6,115.00
1038095	ULINE INC	4/19/2017	\$ 471.43
1038096	UNIFIRST HOLDINGS, INC.	4/19/2017	\$ 127.81
1038097	UNIVERSITY HEALTH SYSTEM	4/19/2017	\$ 6,283.74
1038098	UTHSCSA	4/19/2017	\$ 4,562.00
1038099	VALLA CONSTRUCTION INC	4/19/2017	\$ 41,393.00
1038100	VHS SA IMAGING PARTNERS LP	4/19/2017	\$ 282.00
1038101	WEISSLER O.D., THOMAS E	4/19/2017	\$ 915.00
1038102	WET	4/19/2017	\$ 1,241.08

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1038103	WORKSPACE SOLUTIONS INC	4/19/2017	\$ 2,010.58
1038104	WORLD WIDE IMAGING SUPPLIES	4/19/2017	\$ 556.00
1038105	YMCA OF GREATER SAN ANTONIO	4/19/2017	\$ 1,375.01
1038106	YOUTH FOR TOMORROW	4/19/2017	\$ 275.00
			\$2,312,563.09

EFT PAYMENTS FOR: 04/19/2017

41917001	ACEVEDO III, ALBERTO	4/19/2017	\$ 650.00
41917002	ACEVEDO, ROCHELLE	4/19/2017	\$ 200.00
41917003	ACEVEDO, SAUL R.	4/19/2017	\$ 140.00
41917004	ADAMS, EDWARD H	4/19/2017	\$ 950.00
41917005	AGUILERA, JUAN P.	4/19/2017	\$ 693.00
41917006	ALEMAN, RAYMUNDO	4/19/2017	\$ 1,500.00
41917007	AMBROSINO JR, ROBERTO	4/19/2017	\$ 650.00
41917008	ANDREWS, JOCELYN C	4/19/2017	\$ 150.00
41917009	ARRIAGA, MONICA G	4/19/2017	\$ 600.00
41917010	BAIN JR, CECIL W	4/19/2017	\$ 1,130.00
41917011	BARNETT, BYRON E.	4/19/2017	\$ 1,025.00
41917012	BASELUOS, MICHAEL	4/19/2017	\$ 150.00
41917013	BLAKE, ANGELA LUTHI	4/19/2017	\$ 1,880.00
41917014	BOCQUIN, KAREN	4/19/2017	\$ 860.00
41917015	BOGGS, LYNETTE M	4/19/2017	\$ 600.00
41917016	BOHAC, JOSEPH K	4/19/2017	\$ 1,850.00
41917017	BOYD, FRANKIE GENEVA	4/19/2017	\$ 600.00
41917018	BRADLEY, MARILYN	4/19/2017	\$ 150.00
41917019	BRITO, MARIA T.	4/19/2017	\$ 400.00
41917020	BUSTAMANTE, JOHN M	4/19/2017	\$ 1,225.00
41917021	CALLAHAN, VINCENT D	4/19/2017	\$ 850.00
41917022	CANTRELL, ANTHONY B	4/19/2017	\$ 4,680.00
41917023	CANTU JR, OSCAR LUIS	4/19/2017	\$ 250.00
41917024	CHAIRES, ALBERTO	4/19/2017	\$ 1,943.00
41917025	CHUMBLEY, W. DWIGHT	4/19/2017	\$ 1,975.00
41917026	COLLINS, DAVID M	4/19/2017	\$ 2,943.46
41917027	COLTON, ANTHONY	4/19/2017	\$ 50.00
41917028	CONNOLLY, THERESA M.	4/19/2017	\$ 1,250.00
41917029	CORONADO, TODD GIL	4/19/2017	\$ 1,230.00
41917030	CORTEZ, GENARO	4/19/2017	\$ 500.00
41917031	COSGROVE, RONALD B.	4/19/2017	\$ 1,531.25
41917032	DAVIDSON, WILLIAM F	4/19/2017	\$ 750.00
41917033	DAVIS, SHEY	4/19/2017	\$ 375.00
41917034	DE HOYOS, JOANN S.	4/19/2017	\$ 200.00
41917035	DELANO JR., WILLIAM G.	4/19/2017	\$ 1,765.00
41917036	DELEON, RAYMOND	4/19/2017	\$ 1,900.00
41917037	DITTMAN, ROBERT	4/19/2017	\$ 200.00
41917038	EFRON, LORAINE	4/19/2017	\$ 850.00
41917039	ESTORGA, JESSICA A	4/19/2017	\$ 350.00
41917040	FALKIEWICZ, CHRISTINA L	4/19/2017	\$ 395.00
41917041	FROELICH, ANDREW C	4/19/2017	\$ 640.00
41917042	GAONA, ROBERT	4/19/2017	\$ 1,790.24
41917043	GARCIA JR, RICHARD L	4/19/2017	\$ 400.00
41917044	GARCIA, CANDICE PAIZ	4/19/2017	\$ 1,050.00
41917045	GARCIA, DAVID A	4/19/2017	\$ 4,981.25
41917046	GARCIA, JOHN JOSEPH	4/19/2017	\$ 850.00
41917047	GARCIA, JULIA	4/19/2017	\$ 140.00
41917048	GARZA, BRIGITTE	4/19/2017	\$ 1,025.00
41917049	GARZA, CECILIA	4/19/2017	\$ 440.00

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41917050	GARZA, JESUS DAVID	4/19/2017	\$ 250.00
41917051	GAY, ARLENE M	4/19/2017	\$ 600.00
41917052	GOMEZ, VICTOR R.	4/19/2017	\$ 600.00
41917053	GONZALEZ, JESSICA A	4/19/2017	\$ 300.00
41917054	GONZALEZ, ROSA MARIA	4/19/2017	\$ 450.00
41917055	GUINN, GAMMON	4/19/2017	\$ 250.00
41917056	HANSON, KRISTIN	4/19/2017	\$ 730.00
41917057	HARDY, BRENT R	4/19/2017	\$ 140.00
41917058	HARGROVE, CLAIRE	4/19/2017	\$ 1,005.76
41917059	HARKIEWICZ, STEVEN N	4/19/2017	\$ 650.00
41917060	HEARD, LAURA D	4/19/2017	\$ 150.00
41917061	HELLRUNG, MARGARET CECILIA	4/19/2017	\$ 290.00
41917062	HENRICKSEN, SEAN	4/19/2017	\$ 50.00
41917063	HEWITT, LORETTA	4/19/2017	\$ 1,100.00
41917064	HICKS, BOB M	4/19/2017	\$ 850.00
41917065	HICKS, JUNIUS F	4/19/2017	\$ 50.00
41917066	HILL, DALE L.	4/19/2017	\$ 600.00
41917067	HILLE, THOMAS F	4/19/2017	\$ 2,045.00
41917068	HORTICK, CHRISTINE	4/19/2017	\$ 1,162.59
41917069	HUFF, YOLANDA T	4/19/2017	\$ 850.00
41917070	HUNT, JAMES KENDALL	4/19/2017	\$ 650.00
41917071	JUSTICE, SALLY	4/19/2017	\$ 1,761.00
41917072	KEY, CARLO	4/19/2017	\$ 165.00
41917073	KOBS, ADAM LAKE	4/19/2017	\$ 200.00
41917074	KOLODZIEJ, DUSTIN S.	4/19/2017	\$ 605.00
41917075	KREIDER III, EVERETTE F	4/19/2017	\$ 100.00
41917076	LAHOOD, ADAM MICHAEL	4/19/2017	\$ 240.00
41917077	LAMERSON, JOHN M	4/19/2017	\$ 400.00
41917078	LATIMER, MIKE	4/19/2017	\$ 1,500.00
41917079	LESNIAK, MELISSA	4/19/2017	\$ 1,405.00
41917080	LESSERT, TODD	4/19/2017	\$ 200.00
41917081	LOCK, JEB D	4/19/2017	\$ 200.00
41917082	LOPEZ, RAY	4/19/2017	\$ 675.00
41917083	MANTZ, LUCINDA CANAVAN	4/19/2017	\$ 1,329.59
41917084	MAURER, VIRGINIA E	4/19/2017	\$ 706.13
41917085	MAYFIELD, GEOFFERY R	4/19/2017	\$ 140.00
41917086	MIDDLETON, SUNNY	4/19/2017	\$ 1,160.00
41917087	MIRANDA, MARY A	4/19/2017	\$ 285.00
41917088	MOLINA, RICHARD TIM	4/19/2017	\$ 1,103.55
41917089	MONTOYA JR., ISIDRO	4/19/2017	\$ 1,720.00
41917090	MORGAN, M. FAYE	4/19/2017	\$ 950.00
41917091	NOBLE, SUE	4/19/2017	\$ 2,550.00
41917092	PARKER, DEBRA L	4/19/2017	\$ 400.00
41917093	PATTERSON, JULIE BRAY	4/19/2017	\$ 1,450.00
41917094	PENA, JENNIFER	4/19/2017	\$ 1,575.00
41917095	PEREZ, ADRIAN A	4/19/2017	\$ 1,590.00
41917096	PEREZ, JOHN GILBERT	4/19/2017	\$ 290.00
41917097	PEREZ, ROGER A	4/19/2017	\$ 500.00
41917098	PERKINS, AMY EUBANKS	4/19/2017	\$ 820.00
41917099	RAMOS, FERNANDO	4/19/2017	\$ 440.00
41917100	RICHARDSON, JOEL G	4/19/2017	\$ 900.00
41917101	ROBERTSON, JOHN H	4/19/2017	\$ 300.00
41917102	RODRIGUEZ JR, MANUEL C.	4/19/2017	\$ 950.00
41917103	SACHANOWICZ, LESLIE	4/19/2017	\$ 840.00
41917104	SALAZAR, MARIA	4/19/2017	\$ 1,970.00
41917105	SANDOVAL, FRANK D	4/19/2017	\$ 2,600.00
41917106	SCOTT, MARGARET A	4/19/2017	\$ 830.00
41917107	SEAL, KAREN DALGLISH	4/19/2017	\$ 750.00
41917108	SETTLE, ELIZABETH A.	4/19/2017	\$ 1,705.00
41917109	SHEFFIELD, SHAWN D	4/19/2017	\$ 1,550.00

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41917110	SLIMANE, NATHAN W	4/19/2017	\$ 1,231.25
41917111	SMITH, ANN MARIE	4/19/2017	\$ 539.00
41917112	SOYARS, JODI S	4/19/2017	\$ 500.00
41917113	STEPHENSON, BEN A	4/19/2017	\$ 1,050.00
41917114	THORN, SHARON C	4/19/2017	\$ 1,750.00
41917115	TILLER, MISTY	4/19/2017	\$ 970.16
41917116	TREVINO, J FERNANDO	4/19/2017	\$ 200.00
41917117	TREVINO, MARIO A	4/19/2017	\$ 2,350.00
41917118	VALDEZ JR., JERRY	4/19/2017	\$ 140.00
41917119	VARGAS, ROBERTO S.	4/19/2017	\$ 1,000.00
41917120	WALTERS, DEEPALI MEENU	4/19/2017	\$ 2,512.50
41917121	WARD, KIMBEL	4/19/2017	\$ 800.00
41917122	WEBB, JENNIFER	4/19/2017	\$ 410.00
41917123	WHITE, MICHAEL W.	4/19/2017	\$ 600.00
41917124	WILHELM, AMANDA	4/19/2017	\$ 595.00
41917125	WILKE, STEPHANIE H	4/19/2017	\$ 350.00
41917126	TROY, WILLIAM N.	4/19/2017	\$ 350.00
41917127	WILLINGHAM, GEORGE L	4/19/2017	\$ 100.00
41917128	WILSON, GREGORY L	4/19/2017	\$ 615.00
41917129	WOOD III, BERTRAM O.	4/19/2017	\$ 1,750.00
41917130	WOODARD, DAVID ANDRE	4/19/2017	\$ 450.00
41917131	ZAMORA, LAUREN D	4/19/2017	\$ 873.97
41917132	4M YOUTH SERVICES INC	4/19/2017	\$ 311.06
41917133	ACADEMY COMPUTER SERVICES	4/19/2017	\$ 7,275.00
41917134	AECOM TECHNICAL SERVICES INC.	4/19/2017	\$ 215,899.47
41917135	AIRGAS SOUTHWEST	4/19/2017	\$ 68.82
41917136	ALAMO AREA RESOURCE CENTER	4/19/2017	\$ 192.84
41917137	ALAMO FORENSIC SERVICES	4/19/2017	\$ 14,550.00
41917138	ARAMARK CORRECTIONAL SERVICES	4/19/2017	\$ 359,776.60
41917139	CDW GOVERNMENT, LLC.	4/19/2017	\$ 474.16
41917140	CENTER FOR HEALTH CARE SVCS	4/19/2017	\$ 119,750.00
41917141	CIVIL ENGINEERING CONSULTANTS	4/19/2017	\$ 278.54
41917142	CLAMPITT PAPER COMPANY	4/19/2017	\$ 2,769.00
41917143	CLAMPITT PAPER COMPANY	4/19/2017	\$ 2,128.75
41917144	CPS ENERGY	4/19/2017	\$ 195,946.01
41917145	CURRAN CONTRACTING COMPANY	4/19/2017	\$ 284,607.75
41917146	E Z BEL CONSTRUCTION, LLC	4/19/2017	\$ 48,400.57
41917147	GRANDE TRUCK CENTER INC	4/19/2017	\$ 1,200.49
41917148	GRANDE TRUCK CENTER INC	4/19/2017	\$ 27,011.14
41917149	GT DISTRIBUTORS, INC.	4/19/2017	\$ 424.41
41917150	INDUSTRIAL COMMUNICATIONS	4/19/2017	\$ 12,520.69
41917151	JOERIS INC.	4/19/2017	\$ 881,639.35
41917152	JP TRAINING & CONSULTING SVS	4/19/2017	\$ 1,000.00
41917153	LA PRENSA	4/19/2017	\$ 1,134.00
41917154	LNV, INC.	4/19/2017	\$ 10,872.54
41917155	M E ALLISON & CO INC	4/19/2017	\$ 10,000.00
41917156	MUJERES UNIDAS CONTRA EL SIDA	4/19/2017	\$ 300.00
41917157	OFFICE DEPOT INC	4/19/2017	\$ 15,275.61
41917158	PUGH CONSTRUCTORS INC	4/19/2017	\$ 156,549.97
41917159	R INSTALL COMPANY	4/19/2017	\$ 420.00
41917160	SAFETY SUPPLY, INC	4/19/2017	\$ 1,470.00
41917161	SAN ANTONIO AIDS FOUNDATION	4/19/2017	\$ 102.84
41917162	SAN ANTONIO ECONOMIC	4/19/2017	\$ 125,000.00
41917163	STARS INFORMATION SOLUTIONS	4/19/2017	\$ 1,126.00
41917164	STONE JR PHD, DOUGLAS THOMAS	4/19/2017	\$ 1,610.00
41917165	THE GEO GROUP INC	4/19/2017	\$ 995,815.97
41917166	WASTE MANAGEMENT OF TEXAS INC	4/19/2017	\$ 1,215.18
41917167	THE PROJECTS GROUP	4/19/2017	\$ 9,757.26

\$3,626,346.72

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MANUAL PAYMENT FOR: 04/12/2017 THRU 04/13/2017			
1037684	ROBLES, BEATRICE G	4/12/2017 \$	2,000.00
1037685	SKANSKA USA BUILDING INC	4/12/2017 \$	201,573.29
1037686	NCS PEARSON INC	4/13/2017 \$	2,175.00
			<hr/>
			\$ 205,748.29
			<hr/>
		GRAND TOTAL	<hr/> \$6,144,658.10 <hr/>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/21/2017			
1038108	ACEVEDO, SAUL R.	4/21/2017 \$	495.00
1038109	ALLEN, MATTHEW THOMAS	4/21/2017 \$	140.00
1038110	ANDERSEN, KAREN	4/21/2017 \$	400.00
1038111	AYON-GORDON, MARISA E	4/21/2017 \$	100.00
1038112	BEAL, PHYLLIS J	4/21/2017 \$	600.00
1038113	BELIVEAU, MICHAEL	4/21/2017 \$	400.00
1038114	BENAVIDES, ALMA	4/21/2017 \$	840.00
1038115	BENAVIDES, MICHAEL H	4/21/2017 \$	140.00
1038116	BOYER, RYAN	4/21/2017 \$	365.00
1038117	BRANNAN, QUIENCY	4/21/2017 \$	140.00
1038118	BRAUBACH, ROBERT	4/21/2017 \$	1,100.00
1038119	BUTLER III, MILTON C.	4/21/2017 \$	500.00
1038120	CALDAROLA, GAYLE	4/21/2017 \$	730.00
1038121	CANO, EDWARD P	4/21/2017 \$	200.00
1038122	CARRILLO, NINFA GALLEGOS	4/21/2017 \$	50.00
1038123	CEPEDA, MARCO	4/21/2017 \$	100.00
1038124	CHRISTIANSEN, WADE	4/21/2017 \$	2,848.22
1038125	COHEN, LAWRENCE MICHAEL	4/21/2017 \$	540.00
1038126	CORBY, KAREN L	4/21/2017 \$	2,941.25
1038127	CUELLAR, DAVID A	4/21/2017 \$	190.00
1038128	DARLING, MARK	4/21/2017 \$	165.00
1038129	DAVIS, JOHN FRANCIS	4/21/2017 \$	565.00
1038130	DEL PRADO, CHRISTINE MARTINO	4/21/2017 \$	1,250.00
1038131	DEWALT, ERIC A.	4/21/2017 \$	190.00
1038132	DOMINGUEZ, ABEL	4/21/2017 \$	380.00
1038133	DWIGANS, JAMES L	4/21/2017 \$	530.00
1038134	ECONOMIDY, JOHN M.	4/21/2017 \$	400.00
1038135	ETHERIDGE, JOHN BLAKE	4/21/2017 \$	140.00
1038136	FEATHERSTON, ROBERT HENRY	4/21/2017 \$	300.00
1038137	GARCIA, M THERESA	4/21/2017 \$	330.00
1038138	GARCIA, RENE	4/21/2017 \$	500.00
1038139	GARCIA, ROLAND J	4/21/2017 \$	1,030.00
1038140	GRANADOS, MICHAEL DAVID	4/21/2017 \$	305.00
1038141	GREEN, KELLY K	4/21/2017 \$	240.00
1038142	HABY, MARK P	4/21/2017 \$	165.00
1038143	HAJEK III, ANTON PAUL	4/21/2017 \$	500.00
1038144	HERNANDEZ, RICHARD	4/21/2017 \$	400.00
1038145	HICKS, ANDREW K	4/21/2017 \$	975.75
1038146	HITCHINGS, BARRY	4/21/2017 \$	350.00
1038147	KENNEDY, KEVIN P	4/21/2017 \$	500.00
1038148	LEE, HEE KYU	4/21/2017 \$	4,190.00
1038149	LONGAKER, KENTON DEEM	4/21/2017 \$	140.00
1038150	LOPEZ, CARLOS	4/21/2017 \$	165.00
1038151	LOXSOM, ANDREW J	4/21/2017 \$	190.00
1038152	MAMORI PLLC, R AMIR	4/21/2017 \$	740.00
1038153	MARTINEZ, JEFFREY	4/21/2017 \$	200.00
1038154	MARTINEZ, SCOTT P	4/21/2017 \$	140.00
1038155	MAY, STEPHANIE	4/21/2017 \$	240.00
1038156	MEYRAT, JAMES	4/21/2017 \$	140.00
1038157	MILLER, ANTHONY A.	4/21/2017 \$	300.00
1038158	MOLINA, LINDA	4/21/2017 \$	165.00
1038159	MULCAHY, KATHY M	4/21/2017 \$	265.00
1038160	MULLINER, KRISTEN L	4/21/2017 \$	140.00
1038161	NGUYEN, STEVEN	4/21/2017 \$	140.00
1038162	PALMER, DANIEL	4/21/2017 \$	125.00
1038163	PEACE, TERRI C.	4/21/2017 \$	400.00

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1038164	PEARSALL, ALANA	4/21/2017	\$ 902.06
1038165	PIKER JR, EDWARD P	4/21/2017	\$ 200.00
1038166	PITTL, KELLY	4/21/2017	\$ 200.00
1038167	POLING, MARK	4/21/2017	\$ 365.00
1038168	POLLOCK, JULIE B.	4/21/2017	\$ 140.00
1038169	PRATER, BRANDON	4/21/2017	\$ 140.00
1038170	PREECE, ANDREW GEORGE	4/21/2017	\$ 845.00
1038171	QUEZADA JR, CARLOS	4/21/2017	\$ 400.00
1038172	RAMOS, MICHAEL ANTHONY	4/21/2017	\$ 500.00
1038173	ROBBERSON, JOHN L	4/21/2017	\$ 200.00
1038174	SALDANA III, HUMBERTO	4/21/2017	\$ 950.00
1038175	SALDIVAR, RICHARD C	4/21/2017	\$ 305.00
1038176	SANCHEZ, JESSE M.	4/21/2017	\$ 165.00
1038177	SHAUGHNESSY, EDWARD F	4/21/2017	\$ 400.00
1038178	SHERMAN, KIRK	4/21/2017	\$ 265.00
1038179	SIMMONS, GREGORY	4/21/2017	\$ 50.00
1038180	SIMPKINS, CHRISTOPHER	4/21/2017	\$ 165.00
1038181	SIMPSON, KYLE C	4/21/2017	\$ 400.00
1038182	STENBERG, JOE	4/21/2017	\$ 465.00
1038183	URBINA, JUAN GUILLERMO	4/21/2017	\$ 490.00
1038184	VALDES, VICTOR M.	4/21/2017	\$ 300.00
1038185	VALENZUELA, CATHERINE M	4/21/2017	\$ 545.00
1038186	VALICEK, MICHAEL D.	4/21/2017	\$ 1,295.00
1038187	VALLEY, MATTHEW C	4/21/2017	\$ 140.00
1038188	VARA, MELISSA	4/21/2017	\$ 140.00
1038189	VARGAS, JESUS	4/21/2017	\$ 140.00
1038190	VIDAL, NORMA J	4/21/2017	\$ 215.00
1038191	VOIGT, LISA	4/21/2017	\$ 540.00
1038192	WARNER, JAMES M	4/21/2017	\$ 400.00
1038193	WATKINS, JONATHAN G	4/21/2017	\$ 200.00
1038194	WILSON, DONALD	4/21/2017	\$ 600.00
1038195	ZAMORA, MICHAEL R	4/21/2017	\$ 545.00
1038196	ZARKA, JENNIFER A	4/21/2017	\$ 305.00
1038197	ZIMMERMAN, RONALD D	4/21/2017	\$ 340.00
1038198	ARNONI, CARMEN	4/21/2017	\$ 181.81
1038199	CALDERON, JESSICA	4/21/2017	\$ 32.13
1038200	GARCES, LISA	4/21/2017	\$ 8.50
1038201	IBARRA, ANDRES	4/21/2017	\$ 254.00
1038202	JACAMAN, KERIM	4/21/2017	\$ 41.84
1038203	MORENO-ELIZONDO, FRANCES	4/21/2017	\$ 26.05
1038204	MUNOZ, CHRISTOPHER M	4/21/2017	\$ 66.20
1038205	NUNEZ, MARISA	4/21/2017	\$ 1,350.13
1038206	ORTEGA III, RAYMOND	4/21/2017	\$ 3.48
1038207	PEREZ-NAVEJAR, PEDRO E	4/21/2017	\$ 71.00
1038208	PRICE, EUSEBIA R	4/21/2017	\$ 565.24
1038209	PUTNEY, AMY	4/21/2017	\$ 172.58
1038210	RICE, JOSLIN	4/21/2017	\$ 136.72
1038211	SHANNON, MELISSA	4/21/2017	\$ 327.60
1038212	VASQUEZ, FERNANDO	4/21/2017	\$ 2,189.38
1038213	WHITE, TORENCE	4/21/2017	\$ 159.43
1038214	YANTA, RENEE	4/21/2017	\$ 485.62
1038215	ZAVALA, RUBY	4/21/2017	\$ 53.93
1038216	GERARD RICKHOFF, COUNTY CLERK	4/21/2017	\$ 450.00
1038217	GERARD RICKHOFF, COUNTY CLERK	4/21/2017	\$ 9.00
1038218	GERARD RICKHOFF, COUNTY CLERK	4/21/2017	\$ 111.00
1038219	GERARD RICKHOFF, COUNTY CLERK	4/21/2017	\$ 66.00
1038220	ROBBIN BURLEW, DISTRICT CLERK	4/21/2017	\$ 10.00
1038221	SCRUGGS & CARMICHAEL, P.A.	4/21/2017	\$ 5.00
1038222	VANESSA FLORES	4/21/2017	\$ 60.00
1038223	BEXAR COUNTY DISTRICT ATTORNEY	4/21/2017	\$ 206.91

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1038224	BEXAR COUNTY DISTRICT ATTORNEY	4/21/2017	\$ 262.68
1038225	BEXAR COUNTY DISTRICT ATTORNEY	4/21/2017	\$ 103.02
1038226	BEXAR COUNTY DISTRICT ATTORNEY	4/21/2017	\$ 107.00
1038227	LD PRODUCTS, INC.	4/21/2017	\$ 45.60
1038228	A & D TESTS INC	4/21/2017	\$ 595.00
1038229	YOLANDA A MARTINEZ	4/21/2017	\$ 39.95
1038230	ABC PEST CONTROL OF SA INC	4/21/2017	\$ 180.00
1038231	ADS	4/21/2017	\$ 184.99
1038232	ALAMO AUTO GLASS	4/21/2017	\$ 609.47
1038233	ALAMO IRON WORKS	4/21/2017	\$ 162.44
1038234	ALLIED ASSOC COMMERCIAL FLOORS	4/21/2017	\$ 2,012.95
1038235	ALTEC INDUSTRIES, INC.	4/21/2017	\$ 4,509.82
1038236	AMERICAN MANAGEMENT ASSN	4/21/2017	\$ 2,445.00
1038237	AMERICAN TIRE DISTRIBUTORS	4/21/2017	\$ 12,721.96
1038238	ANA LITOFISKY	4/21/2017	\$ 802.00
1038239	AT&T MOBILITY	4/21/2017	\$ 30,484.54
1038240	AUTOMATED BUSINESS SYSTEMS	4/21/2017	\$ 1,695.00
1038241	BAABCO	4/21/2017	\$ 2,000.00
1038242	BEST BUY BUSINESS ADVANTAGE	4/21/2017	\$ 366.96
1038243	BIBLIOLABS LLC	4/21/2017	\$ 1,200.00
1038244	BRIXTON SANTA FE SA LLC	4/21/2017	\$ 380.00
1038245	BUBBLE BATH CARWASH	4/21/2017	\$ 10,583.00
1038246	CALDWELL COUNTRY CHEVROLET	4/21/2017	\$ 83,615.00
1038247	CANON-FINANCIAL SERVICES	4/21/2017	\$ 18,439.14
1038248	CAPRICE PRODUCTIONS INC.	4/21/2017	\$ 601.00
1038249	CDS/MUERY SERVICES	4/21/2017	\$ 14,011.37
1038250	CHANGE HEALTHCARE SOLUTIONS	4/21/2017	\$ 99.00
1038251	CHRISTIAN SENIOR SERVICES	4/21/2017	\$ 10,237.35
1038252	CINTAS CORPORATION	4/21/2017	\$ 100.46
1038253	COAST TO COAST COMPUTER PROD	4/21/2017	\$ 1,390.00
1038254	COLISEUM ADVISORY BOARD	4/21/2017	\$ 84,377.95
1038255	COMMONWEALTH COMPUTER COMPANY	4/21/2017	\$ 332.56
1038256	CONCEPTUAL MINDWORKS INC	4/21/2017	\$ 850.00
1038257	COSTA MIRADA LTD	4/21/2017	\$ 241.00
1038258	CULLIGAN SOFT WATER SERVICE	4/21/2017	\$ 870.84
1038259	CURTIS HUNT RESTORATIONS INC.	4/21/2017	\$ 10,875.00
1038260	DEER OAKS MENTAL HEALTH	4/21/2017	\$ 5,670.84
1038261	DUGGER CANADAY GRAFE INC	4/21/2017	\$ 2,800.00
1038262	DURAND-HOLLIS RUPE ARCHITECTS	4/21/2017	\$ 888.05
1038263	ELECTION CENTER	4/21/2017	\$ 1,500.00
1038264	ELITE COUNSELING	4/21/2017	\$ 11,666.66
1038265	ENVIRONMENTAL HEALTH GROUP LLC	4/21/2017	\$ 12,600.00
1038266	EQUIPMENT DEPOT	4/21/2017	\$ 205.17
1038267	FAMILY SERVICE ASSOC OF SA INC	4/21/2017	\$ 4,588.87
1038268	FAMILY VIOLENCE PREVENTION SVC	4/21/2017	\$ 7,757.75
1038269	FEDEX	4/21/2017	\$ 580.18
1038270	FEDORA SECURITY LLC	4/21/2017	\$ 1,600.00
1038271	FERRELL JR PHD, JACK G	4/21/2017	\$ 3,850.75
1038272	FERRELLGAS	4/21/2017	\$ 240.00
1038273	FULL SERVICE AUTO PARTS	4/21/2017	\$ 817.15
1038274	GALLS DBA-STERLING'S UNIFORM	4/21/2017	\$ 501.44
1038275	GALLS LLC	4/21/2017	\$ 348.95
1038276	GRAINGER INC	4/21/2017	\$ 3,970.99
1038277	HOME DEPOT CREDIT SERVICE	4/21/2017	\$ 408.13
1038278	IMMUNALYSIS	4/21/2017	\$ 2,518.74
1038279	IRON MOUNTAIN INTELLECTUAL	4/21/2017	\$ 850.00
1038280	JAHNS, BUBBA	4/21/2017	\$ 2,900.00
1038281	JASON'S DELI	4/21/2017	\$ 452.69
1038282	KLOTZ ASSOCIATES INC	4/21/2017	\$ 433.56
1038283	LABATT FOOD SERVICE, LLC.	4/21/2017	\$ 19,397.63

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1038284	LANDING APARTMENTS	4/21/2017	\$ 355.00
1038285	LASER PRINTERS & MAILING	4/21/2017	\$ 358.75
1038286	LAWRENCE JOHNSON	4/21/2017	\$ 451.00
1038287	LEXIS NEXIS MATTHEW BENDER	4/21/2017	\$ 191.33
1038288	LOOMIS	4/21/2017	\$ 788.00
1038289	MEADOW HAVEN HORSE RESCUE	4/21/2017	\$ 2,000.00
1038290	MEDICAL PRODUCTS LTD	4/21/2017	\$ 3,782.00
1038291	MERRICK INC	4/21/2017	\$ 980.00
1038292	METHODIST HEALTHCARE SYSTEM	4/21/2017	\$ 2,608.00
1038293	MONTABELLA POINTE LTD	4/21/2017	\$ 236.00
1038294	MORRISON SUPPLY COMPANY	4/21/2017	\$ 1,139.45
1038295	NARDIS INC	4/21/2017	\$ 3,632.00
1038296	NEW HEIGHTS TREE SERVICE INC	4/21/2017	\$ 1,000.00
1038297	NICHE USER GROUP CONFERENCE	4/21/2017	\$ 200.00
1038298	NORTHEAST SA COMM OUTRCH FOR	4/21/2017	\$ 6,324.43
1038299	OCCUPATIONAL HEALTH CENTERS	4/21/2017	\$ 344.00
1038300	OZARKA DRINKING WATER CO	4/21/2017	\$ 143.27
1038301	PAVEMENT RESTORATION, INC.	4/21/2017	\$ 210,598.00
1038302	PERFORMANCE CONTRACTING, INC.	4/21/2017	\$ 1,395.00
1038303	PRECISION SAFE SIDEWALKS LLC	4/21/2017	\$ 31,770.00
1038304	PROTECTION ONE ALARM	4/21/2017	\$ 54.54
1038305	PSL EQUIPMENT, INC	4/21/2017	\$ 287.30
1038306	QUORUM REPORT	4/21/2017	\$ 360.00
1038307	ROCK ENGINEERING & TESTING LAB	4/21/2017	\$ 8,710.00
1038308	S BROOKS GARNER COMM & INT DES	4/21/2017	\$ 4,141.90
1038309	SA EXPRESS NEWS	4/21/2017	\$ 3,323.40
1038310	SALT EXCHANGE INC	4/21/2017	\$ 1,008.00
1038311	SAN ANTONIO WATER SYSTEMS	4/21/2017	\$ 115,192.33
1038312	SAN JUAN SQUARE	4/21/2017	\$ 593.00
1038313	SCOTT EQUIPMENT, INC	4/21/2017	\$ 330.60
1038314	SHELTON PRESORT INC	4/21/2017	\$ 6,212.69
1038315	SHERWIN WILLIAMS	4/21/2017	\$ 256.28
1038316	SOUTHWEST KEY PROGRAM INC	4/21/2017	\$ 41,118.00
1038317	STAPLES BUSINESS ADVANTAGE	4/21/2017	\$ 128.50
1038318	TAYLOR, JAMES ALLEN	4/21/2017	\$ 4,334.08
1038319	TEEX	4/21/2017	\$ 2,000.00
1038320	TEXAS CENTER FOR THE JUDICIARY	4/21/2017	\$ 320.00
1038321	TEXAS STATE UNIVERSITY	4/21/2017	\$ 150.00
1038322	MOOD TEXAS	4/21/2017	\$ 341.00
1038323	THE ADVOCATES-BOXING YTH PROG	4/21/2017	\$ 5,104.30
1038324	THE CHANGE COMPANIES	4/21/2017	\$ 5,184.19
1038325	THE CHILDREN'S SHELTER	4/21/2017	\$ 10,201.60
1038326	SAN ANTONIO CLUBHOUSE	4/21/2017	\$ 2,916.67
1038327	THE GROVE	4/21/2017	\$ 522.00
1038328	THOMSON-WEST	4/21/2017	\$ 312.00
1038329	TIME WARNER CABLE SAN ANTONIO	4/21/2017	\$ 57.93
1038330	TIME WARNER CABLE	4/21/2017	\$ 138.19
1038331	TOSHIBA BUSINESS SOLUTIONS USA	4/21/2017	\$ 21.76
1038332	TOSHIBA BUSINESS SOLUTIONS USA	4/21/2017	\$ 1.94
1038333	TOSHIBA OCS	4/21/2017	\$ 262.13
1038334	TRINITY BAPTIST CHURCH	4/21/2017	\$ 600.00
1038335	TVEYES INC	4/21/2017	\$ 4,840.00
1038336	TX DEPT OF TRANSPORTATION	4/21/2017	\$ 140.06
1038337	TYCO INTEGRATED SECURITY	4/21/2017	\$ 776.15
1038338	ULTIMATE STAFFING SERVICES	4/21/2017	\$ 1,561.60
1038339	UNIFIRST HOLDINGS, INC.	4/21/2017	\$ 830.66
1038340	UNITED STATES PLASTIC CORP	4/21/2017	\$ 123.71
1038341	UNITY CHILDREN'S HOME	4/21/2017	\$ 6,654.30
1038342	UNIVERSITY HEALTH SYSTEM	4/21/2017	\$ 9.62
1038343	UNIVERSITY OF TEXAS AT AUSTIN	4/21/2017	\$ 590.00

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1038344	US BANK VOYAGER FLEET SYSTEMS	4/21/2017	\$ 121,700.93
1038345	US POSTAL SERVICE	4/21/2017	\$ 16,690.64
1038346	US WHOLESALE PRODUCTS	4/21/2017	\$ 406.25
1038347	VULCAN CONSTRUCTION MATERIALS	4/21/2017	\$ 79,409.10
1038348	WORLDWIDE LANGUAGES & COMM LLC	4/21/2017	\$ 45.00
1038349	WORLDWIDE PEST CONTROL INC	4/21/2017	\$ 55.00
1038350	YBARBO, RAY	4/21/2017	\$ 2,945.03
1038351	YOUNG WOMEN'S CHRISTIAN ASSOC	4/21/2017	\$ 2,013.29
			\$1,155,362.33

EFT PAYMENTS FOR: 04/21/2017

42117001	ACEVEDO III, ALBERTO	4/21/2017	\$ 140.00
42117002	AGUILERA, JUAN P.	4/21/2017	\$ 300.00
42117003	ALEMAN, RAYMUNDO	4/21/2017	\$ 900.00
42117004	ASHBAUGH, DIRK	4/21/2017	\$ 165.00
42117005	BAIN JR, CECIL W	4/21/2017	\$ 140.00
42117006	BLAKE, ANGELA LUTHI	4/21/2017	\$ 1,710.00
42117007	BLOMSTER, JEANNE L.	4/21/2017	\$ 200.00
42117008	BOHAC, JOSEPH K	4/21/2017	\$ 140.00
42117009	BOYD, FRANKIE GENEVA	4/21/2017	\$ 855.00
42117010	BROWN, EDITH Y	4/21/2017	\$ 200.00
42117011	CANTU JR, OSCAR LUIS	4/21/2017	\$ 165.00
42117012	CASTILLO, DAVID	4/21/2017	\$ 900.00
42117013	COLTON, ANTHONY	4/21/2017	\$ 350.00
42117014	CONNOLLY, THERESA M.	4/21/2017	\$ 165.00
42117015	CORONADO, TODD GIL	4/21/2017	\$ 365.00
42117016	CORTEZ, GENARO	4/21/2017	\$ 140.00
42117017	DAVIDSON, WILLIAM F	4/21/2017	\$ 165.00
42117018	DELAROSA, BRYAN	4/21/2017	\$ 165.00
42117019	EDELMAN, ANDREW H	4/21/2017	\$ 140.00
42117020	EFRON, LORAIN	4/21/2017	\$ 300.00
42117021	ENGELKE, STEVEN KEITH	4/21/2017	\$ 1,025.00
42117022	FROELICH, ANDREW C	4/21/2017	\$ 530.00
42117023	FUTRELL, F ALAN	4/21/2017	\$ 4,532.50
42117024	GARCIA JR, RICHARD L	4/21/2017	\$ 515.00
42117025	GARCIA, JULIA	4/21/2017	\$ 165.00
42117026	GARZA JR, HECTOR R	4/21/2017	\$ 165.00
42117027	GARZA, ABELARDO	4/21/2017	\$ 240.00
42117028	GAY, ARLENE M	4/21/2017	\$ 1,365.00
42117029	GOMEZ, VICTOR R.	4/21/2017	\$ 600.00
42117030	HARKIEWICZ, STEVEN N	4/21/2017	\$ 740.00
42117031	HENRICKSEN, SEAN	4/21/2017	\$ 340.00
42117032	HICKS, JUNIUS F	4/21/2017	\$ 300.00
42117033	HUFF, C WAYNE	4/21/2017	\$ 250.00
42117034	KEY, CARLO	4/21/2017	\$ 400.00
42117035	KOBS, ADAM LAKE	4/21/2017	\$ 190.00
42117036	LATIMER, MIKE	4/21/2017	\$ 1,082.50
42117037	LESNIAK, MELISSA	4/21/2017	\$ 500.00
42117038	LEVENSTEIN, BRENDA LOUISE	4/21/2017	\$ 500.00
42117039	LUCKETT, LLOYNARD B	4/21/2017	\$ 140.00
42117040	MAYFIELD, GEOFFERY R	4/21/2017	\$ 825.00
42117041	MEZA, VELIA J	4/21/2017	\$ 200.00
42117042	MIDDLETON, SUNNY	4/21/2017	\$ 695.00
42117043	PARKER, DEBRA L	4/21/2017	\$ 200.00
42117044	PATTERSON, JULIE BRAY	4/21/2017	\$ 700.00
42117045	PAYNE, GLENN	4/21/2017	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
42117046	PEREZ, ADRIAN A	4/21/2017	\$ 1,000.00
42117047	PEREZ, JOHN GILBERT	4/21/2017	\$ 140.00
42117048	POLUNSKY, ANDREA C	4/21/2017	\$ 140.00
42117049	RAMOS, FERNANDO	4/21/2017	\$ 165.00
42117050	RICHARDSON, JOEL G	4/21/2017	\$ 500.00
42117051	ROBERTSON, JOHN H	4/21/2017	\$ 1,440.00
42117052	SANDOVAL, FRANK D	4/21/2017	\$ 665.00
42117053	SETTLE, ELIZABETH A.	4/21/2017	\$ 400.00
42117054	STEPHENSON, BEN A	4/21/2017	\$ 1,635.00
42117055	VALDEZ JR., JERRY	4/21/2017	\$ 250.00
42117056	VARGAS, ROBERTO S.	4/21/2017	\$ 1,550.00
42117057	VELA, MIGUEL ANGEL	4/21/2017	\$ 140.00
42117058	VILLAREAL, RAYMOND ANTHONY	4/21/2017	\$ 380.00
42117059	WALKER, TIMOTHY D	4/21/2017	\$ 700.00
42117060	WALTERS, DEEPALI MEENU	4/21/2017	\$ 725.00
42117061	WARD, KIMBEL	4/21/2017	\$ 305.00
42117062	WHITE, JEROME	4/21/2017	\$ 1,400.00
42117063	WHITE, MICHAEL W.	4/21/2017	\$ 205.00
42117064	TROY, WILLIAM N.	4/21/2017	\$ 500.00
42117065	WILSON, GREGORY L	4/21/2017	\$ 600.00
42117066	WOOD III, BERTRAM O.	4/21/2017	\$ 555.00
42117067	YOUNG, JOHN P.	4/21/2017	\$ 615.00
42117068	ZAMORA, LAUREN D	4/21/2017	\$ 565.00
42117069	4M BUILDING SOLUTIONS INC	4/21/2017	\$ 7,481.00
42117070	ALAMO AREA RESOURCE CENTER	4/21/2017	\$ 41,239.23
42117071	ALAMO INSURANCE GROUP	4/21/2017	\$ 317.00
42117072	B.E.A.T. AIDS INC	4/21/2017	\$ 1,754.14
42117073	CLAMPITT PAPER COMPANY	4/21/2017	\$ 830.70
42117074	CPS ENERGY	4/21/2017	\$ 31,691.45
42117075	ERGON ASPHALT & EMULSIONS, INC	4/21/2017	\$ 1,005.60
42117076	GRAYBAR ELECTRIC CO INC	4/21/2017	\$ 6,125.04
42117077	IPC (USA) INC	4/21/2017	\$ 30,214.06
42117078	JUMES, MICHAEL THOMAS	4/21/2017	\$ 2,800.00
42117079	LA PRENSA	4/21/2017	\$ 480.00
42117080	LGM COUNSELING CENTER	4/21/2017	\$ 12,416.00
42117081	MUSTANG EQUIPMENT	4/21/2017	\$ 253.83
42117082	OFFICE DEPOT INC	4/21/2017	\$ 9,075.16
42117083	PRIMO PLUMBING INC	4/21/2017	\$ 139.95
42117084	SAN ANTONIO FIGHTING BACK INC	4/21/2017	\$ 21,873.03
42117085	SAN ANTONIO RIVER AUTHORITY	4/21/2017	\$ 37,835.38
42117086	SENTINEL OFFENDER SERVICES	4/21/2017	\$ 3,610.00
42117087	STERLING CONSTRUCTION COMPANY	4/21/2017	\$ 981,098.17
42117088	TEXAS STERLING CONSTRUCTION CO	4/21/2017	\$ 627,904.93
42117089	THE RAPE CRISIS CENTER	4/21/2017	\$ 1,641.25
42117090	VOICE & DATA NETWORKS INC	4/21/2017	\$ 1,845.00
42117091	WASTE MANAGEMENT OF TEXAS INC	4/21/2017	\$ 723.22
42117092	ZIGMOND LIVESTOCK SERVICES	4/21/2017	\$ 800.00

\$1,862,034.14

MANUAL PAYMENT FOR: 04/19/2017

1038107 BC FACILITIES & PARKS	4/19/2017	\$9,000.00
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\$9,000.00

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	GRAND TOTAL		\$3,026,396.47

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/26/2017			
1038353	ALLEN, JEREMY D	4/26/2017 \$	140.00
1038354	ASHWORTH BARRIGA, LACEY	4/26/2017 \$	251.83
1038355	BARRETTO, ENACIO	4/26/2017 \$	500.00
1038356	BASILE, KARL ANTHONY	4/26/2017 \$	1,175.00
1038357	BELIVEAU, MICHAEL	4/26/2017 \$	140.00
1038358	BENAVIDES, ALMA	4/26/2017 \$	240.00
1038359	BENAVIDES, MICHAEL H	4/26/2017 \$	280.00
1038360	BOYER, RYAN	4/26/2017 \$	280.00
1038361	BOZZO JR., PHILIP	4/26/2017 \$	165.00
1038362	BRANNAN, QUIENCY	4/26/2017 \$	140.00
1038363	BURCHARD, BROCK S	4/26/2017 \$	100.00
1038364	BUSH, KIMBERLY	4/26/2017 \$	140.00
1038365	BUTLER III, MILTON C.	4/26/2017 \$	190.00
1038366	BYINGTON, RICARDO A	4/26/2017 \$	575.00
1038367	CACERES, VIVIAN	4/26/2017 \$	480.00
1038368	CADENA, IRENE VELA	4/26/2017 \$	1,367.44
1038369	CHIDI-NWAGWU, SANDRA	4/26/2017 \$	380.00
1038370	CHRISTIANSEN, WADE	4/26/2017 \$	200.00
1038371	COFFEE, BRENT MICHAEL	4/26/2017 \$	140.00
1038372	COHEN, LAWRENCE MICHAEL	4/26/2017 \$	140.00
1038373	CORBY, KAREN L	4/26/2017 \$	760.00
1038374	CORLEY, LINDA	4/26/2017 \$	140.00
1038375	CUELLAR, DAVID A	4/26/2017 \$	140.00
1038376	DARWIN, CASE JEFFERSON	4/26/2017 \$	100.00
1038377	DAVIS, JOHN F.	4/26/2017 \$	339.08
1038378	DEFRATUS, DOUGLAS	4/26/2017 \$	420.00
1038379	DELAVAN, MARY KAY	4/26/2017 \$	1,958.44
1038380	DEVEAU, PATRICIA BLASCHKE	4/26/2017 \$	275.00
1038381	DEWALT, ERIC A.	4/26/2017 \$	100.00
1038382	DOMINGUEZ, ABEL	4/26/2017 \$	330.00
1038383	DWIGANS, JAMES L	4/26/2017 \$	280.00
1038384	EAKLE, JOANNE	4/26/2017 \$	510.00
1038385	FIEGEL, BEAUREGERD	4/26/2017 \$	265.00
1038386	FISCHER, JUSTIN	4/26/2017 \$	140.00
1038387	FUENTES-VALDEZ, MARY E	4/26/2017 \$	405.00
1038388	GARCIA, JAVIER M.	4/26/2017 \$	240.00
1038389	GARCIA, LAWRENIE	4/26/2017 \$	202.43
1038390	GARCIA, ROLAND J	4/26/2017 \$	200.00
1038391	GARZA, PAULINE M	4/26/2017 \$	140.00
1038392	GEBBIA, ROBERT F	4/26/2017 \$	750.00
1038393	GILMORE, STEVEN	4/26/2017 \$	470.00
1038394	GOAINS, MICHAEL D	4/26/2017 \$	140.00
1038395	GOLD, CHARLES E	4/26/2017 \$	280.00
1038396	GRAUL JR, ROBERT L	4/26/2017 \$	1,804.84
1038397	GUERRERO, MONICA ELAINE	4/26/2017 \$	3,038.22
1038398	HABY, MARK P	4/26/2017 \$	140.00
1038399	HAJEK III, ANTON PAUL	4/26/2017 \$	295.00
1038400	HERBST, LESLIE R	4/26/2017 \$	140.00
1038401	HERNANDEZ III, MIGUEL A.	4/26/2017 \$	100.00
1038402	HERNANDEZ, ERIC J	4/26/2017 \$	140.00
1038403	HICKS, ANDREW K	4/26/2017 \$	560.00
1038404	HILL, G SCOTT	4/26/2017 \$	165.00
1038405	JANUARY, STACY	4/26/2017 \$	375.00
1038406	JIMENEZ III, ANTONIO	4/26/2017 \$	140.00
1038407	KEILER, WILLIAM G	4/26/2017 \$	450.00
1038408	KIMBROUGH, BRIAN C.	4/26/2017 \$	500.00

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1038409	KOGUT, VALENTINA	4/26/2017	\$ 140.00
1038410	KRAMER, SUZANNE	4/26/2017	\$ 140.00
1038411	LEE, HEE KYU	4/26/2017	\$ 100.00
1038412	LEGARRETA, VERONICA I	4/26/2017	\$ 50.00
1038413	LLANAS, MAUREEN K	4/26/2017	\$ 300.00
1038414	LOPEZ, CARLOS	4/26/2017	\$ 140.00
1038415	LOXSOM, ANDREW J	4/26/2017	\$ 140.00
1038416	LUNA, LETICIA ANN	4/26/2017	\$ 140.00
1038417	MAMORI PLLC, R AMIR	4/26/2017	\$ 725.00
1038418	MARTINEZ, JEFFREY	4/26/2017	\$ 1,165.00
1038419	MARTINEZ, SCOTT P	4/26/2017	\$ 420.00
1038420	MATA, JUAN ORLANDO	4/26/2017	\$ 140.00
1038421	MAY, STEPHANIE	4/26/2017	\$ 25.00
1038422	MAZAHERI, RASHIN	4/26/2017	\$ 140.00
1038423	MILES, JANICE	4/26/2017	\$ 625.00
1038424	MONTGOMERY, PATRICK BARRY	4/26/2017	\$ 725.00
1038425	MULCAHY, KATHY M	4/26/2017	\$ 305.00
1038426	NANCE, JAMI K	4/26/2017	\$ 969.68
1038427	NGUYEN, STEVEN	4/26/2017	\$ 140.00
1038428	OLTERSODORF, JAMES	4/26/2017	\$ 380.00
1038429	OTERO, ALFONSO	4/26/2017	\$ 140.00
1038430	PALMER, DANIEL	4/26/2017	\$ 140.00
1038431	PEARSALL, ALANA	4/26/2017	\$ 1,625.00
1038432	PERALES, RAUL	4/26/2017	\$ 615.00
1038433	PEREZ, JONATHAN R	4/26/2017	\$ 420.00
1038434	PETERS, CHARLES	4/26/2017	\$ 400.00
1038435	PIETRAZEK, MARY	4/26/2017	\$ 100.00
1038436	PIKER JR, EDWARD P	4/26/2017	\$ 380.00
1038437	PITTL, KELLY	4/26/2017	\$ 480.00
1038438	PLACIER, THOMAS L.	4/26/2017	\$ 140.00
1038439	POLLOCK, JULIE B.	4/26/2017	\$ 140.00
1038440	PORTER, ROBERT A	4/26/2017	\$ 430.00
1038441	POWERS, RICHARD J	4/26/2017	\$ 800.00
1038442	PREECE, ANDREW GEORGE	4/26/2017	\$ 140.00
1038443	RAMOS, MICHAEL ANTHONY	4/26/2017	\$ 380.00
1038444	REYES, ROSARIO	4/26/2017	\$ 120.00
1038445	RHADBONE, JAMAL	4/26/2017	\$ 1,109.60
1038446	RILEY, BETSY	4/26/2017	\$ 728.40
1038447	RODRIGUEZ JR, RAMON S	4/26/2017	\$ 1,325.00
1038448	RODRIGUEZ, ALBERTO L	4/26/2017	\$ 165.00
1038449	RODRIGUEZ-DURON, LIZA	4/26/2017	\$ 390.00
1038450	ROSS, JONATHAN KEITH	4/26/2017	\$ 165.00
1038451	ROSSI, ARTHUR J	4/26/2017	\$ 550.00
1038452	RUBIOLA JR., CHARLES	4/26/2017	\$ 830.00
1038453	SALDIVAR, RICHARD C	4/26/2017	\$ 190.00
1038454	SANCHEZ, JESSE M.	4/26/2017	\$ 280.00
1038455	SCHILL, MICHAEL	4/26/2017	\$ 800.00
1038456	SHAFFER, GEORGE E	4/26/2017	\$ 140.00
1038457	SHERMAN, KIRK	4/26/2017	\$ 200.00
1038458	SIMMONS, WILLIAM	4/26/2017	\$ 140.00
1038459	SOWELL, SCOTT A	4/26/2017	\$ 865.00
1038460	STENBERG, JOE	4/26/2017	\$ 140.00
1038461	STRICKLAND, AMANDA	4/26/2017	\$ 140.00
1038462	SULLIVAN, JEANETTE BURNEY	4/26/2017	\$ 750.00
1038463	TARVER, WALLACE P.	4/26/2017	\$ 280.00
1038464	TORRES, EFRAIN	4/26/2017	\$ 280.00
1038465	TREVINO, ELVA PEREZ	4/26/2017	\$ 420.00
1038466	URBINA, JUAN GUILLERMO	4/26/2017	\$ 120.00
1038467	URETSKY, GERALD ANTHONY	4/26/2017	\$ 245.00
1038468	VALENZUELA, CATHERINE M	4/26/2017	\$ 280.00

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1038469	VALICEK, MICHAEL D.	4/26/2017	\$ 140.00
1038470	VAN NESS, JESSE	4/26/2017	\$ 1,908.18
1038471	VARA, MELISSA	4/26/2017	\$ 2,401.64
1038472	VIDAL, NORMA J	4/26/2017	\$ 50.00
1038473	WINGET-HERNANDEZ, LAURA	4/26/2017	\$ 1,075.00
1038474	WOOD, WAYNE TED	4/26/2017	\$ 75.00
1038475	YOUNG, WAYNE	4/26/2017	\$ 702.94
1038476	ZAMORA, MICHAEL R	4/26/2017	\$ 712.50
1038477	ZAPATA, RAYMOND	4/26/2017	\$ 140.00
1038478	ZIMMERMAN, RONALD D	4/26/2017	\$ 140.00
1038479	ADAMS, GINA LICATA	4/26/2017	\$ 641.49
1038480	ADAMS, JOSEPH	4/26/2017	\$ 466.66
1038481	ADAMS, JOSEPH	4/26/2017	\$ 347.75
1038482	AGUILA, ARACELI	4/26/2017	\$ 278.20
1038483	ALVARADO, STEPHANIE	4/26/2017	\$ 773.70
1038484	ANDERSON, DANIEL	4/26/2017	\$ 74.90
1038485	ARDILA, LARRY	4/26/2017	\$ 90.95
1038486	ARNONI, CARMEN	4/26/2017	\$ 8.00
1038487	ATKINSON, GLYNN E	4/26/2017	\$ 121.34
1038488	AYALA, MELISSA	4/26/2017	\$ 140.71
1038489	BARRERA, RICARDO	4/26/2017	\$ 49.00
1038490	BARRON, CELINDA	4/26/2017	\$ 139.10
1038491	BRAY JR, LARRY	4/26/2017	\$ 310.84
1038492	BREWER, DANIEL	4/26/2017	\$ 761.41
1038493	CABIDO, ANDREW	4/26/2017	\$ 169.06
1038494	CABIDO, JACOB	4/26/2017	\$ 177.83
1038495	CARRASCO, CHRISTOPHER	4/26/2017	\$ 279.27
1038496	CASTANEDA, BERTHA J.	4/26/2017	\$ 35.31
1038497	CERVANTES-SALINAS, LIZA	4/26/2017	\$ 144.45
1038498	COLUNGA, CECILIO	4/26/2017	\$ 190.46
1038499	CORTES, DENISE	4/26/2017	\$ 252.52
1038500	CORTEZ, ARMANDO	4/26/2017	\$ 538.71
1038501	CROSS, LANDON	4/26/2017	\$ 46.01
1038502	CRUZ, ELISA C	4/26/2017	\$ 158.36
1038503	D'ANDREA, GUADALUPE LIMON	4/26/2017	\$ 69.55
1038504	DAVIS, ELIZABETH A	4/26/2017	\$ 172.81
1038505	DAVIS, JACOB C	4/26/2017	\$ 61.53
1038506	DE HOYOS, OLGA	4/26/2017	\$ 82.00
1038507	DEAL, MARIA	4/26/2017	\$ 555.87
1038508	DECKER, GUADALUPE	4/26/2017	\$ 47.51
1038509	ELLIGAN, MARY	4/26/2017	\$ 153.55
1038510	ESCAMILLA, FELIX	4/26/2017	\$ 435.95
1038511	ESTRADA, RACHAEL	4/26/2017	\$ 1,321.86
1038512	FLORES, ELENA	4/26/2017	\$ 686.55
1038513	FLORES, REBECCA	4/26/2017	\$ 50.00
1038514	FOUNTAIN, REGGIE	4/26/2017	\$ 40.00
1038515	GARCES, JESSE J	4/26/2017	\$ 202.23
1038516	GARCIA, BALDEMAR	4/26/2017	\$ 82.39
1038517	GONZALES JR, PEDRO M	4/26/2017	\$ 24.08
1038518	GONZALES, GERALD C	4/26/2017	\$ 188.32
1038519	GONZALEZ, ERIC M	4/26/2017	\$ 214.54
1038520	GONZALEZ, FRANCISCO	4/26/2017	\$ 101.12
1038521	GONZALEZ, LUCERO	4/26/2017	\$ 135.89
1038522	GUEVARA, DENISE	4/26/2017	\$ 146.59
1038523	GUTIERREZ, STEPHANIE	4/26/2017	\$ 150.87
1038524	HACKEBEIL, ANTON E	4/26/2017	\$ 381.23
1038525	HARRIS, LEA	4/26/2017	\$ 226.84
1038526	HARRISON, KRISTEN K	4/26/2017	\$ 331.70
1038527	HERNANDEZ, GILBERT	4/26/2017	\$ 52.97
1038528	HERNANDEZ, RUTHANNE	4/26/2017	\$ 67.14

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1038529	HERRERA., ERIC	4/26/2017	\$ 88.81
1038530	HILL, JASON	4/26/2017	\$ 277.13
1038531	HOLGUIN, OLGA	4/26/2017	\$ 171.20
1038532	INGOLDSBY, MICHELLE	4/26/2017	\$ 171.74
1038533	JACQUES, PATRICIA A.	4/26/2017	\$ 177.09
1038534	JOPLING, TANYA	4/26/2017	\$ 89.88
1038535	JORDAN, STAN	4/26/2017	\$ 50.00
1038536	KENDALL, CAROL	4/26/2017	\$ 161.00
1038537	KREMM, JENNIFER	4/26/2017	\$ 324.75
1038538	LAWSON, KEITH	4/26/2017	\$ 238.61
1038539	LERMA, STEVE	4/26/2017	\$ 41.20
1038540	LOCKE, HERMAN ARTHUR	4/26/2017	\$ 50.00
1038541	LOWE, ERIN	4/26/2017	\$ 50.00
1038542	MINOR, STEPHEN	4/26/2017	\$ 628.26
1038543	NICHOLS, MARLENE	4/26/2017	\$ 793.32
1038544	REVENBERG, ANNE MARIE	4/26/2017	\$ 50.00
1038545	RUMMEL, LORINA	4/26/2017	\$ 1,321.86
1038546	SALAZAR, JAVIER O.	4/26/2017	\$ 299.35
1038547	SPELLER, NELDA	4/26/2017	\$ 449.81
1038548	THORPE, LINDA	4/26/2017	\$ 1,321.86
1038549	TIJERINA, DONALD	4/26/2017	\$ 299.35
1038550	VALDEZ, MONICA	4/26/2017	\$ 445.12
1038551	WILKES, SARAH	4/26/2017	\$ 1,321.86
1038552	WINTER, ANDREW	4/26/2017	\$ 50.00
1038553	WOMBLE, SAM	4/26/2017	\$ 746.37
1038554	GERARD RICKHOFF, COUNTY CLERK	4/26/2017	\$ 802.40
1038555	GERARD RICKHOFF, COUNTY CLERK	4/26/2017	\$ 500.00
1038556	UNIFUND CCR PARTNERS	4/26/2017	\$ 5,473.73
1038557	GERARD RICKHOFF, COUNTY CLERK	4/26/2017	\$ 1,025.00
1038558	GERARD RICKHOFF, COUNTY CLERK	4/26/2017	\$ 775.00
1038559	GERARD RICKHOFF, COUNTY CLERK	4/26/2017	\$ 1,350.00
1038560	GERARD RICKHOFF, COUNTY CLERK	4/26/2017	\$ 795.00
1038561	GERARD RICKHOFF, COUNTY CLERK	4/26/2017	\$ 950.00
1038562	GERARD RICKHOFF, COUNTY CLERK	4/26/2017	\$ 695.00
1038563	GERARD RICKHOFF, COUNTY CLERK	4/26/2017	\$ 900.00
1038564	GERARD RICKHOFF, COUNTY CLERK	4/26/2017	\$ 108.00
1038565	1ST ADVANTAGE LNS OCC HEALTH	4/26/2017	\$ 1,240.50
1038566	AMERICAN MUNICIPAL TAX-EXEMPT	4/26/2017	\$ 18,500.00
1038567	APPLE, INC.	4/26/2017	\$ 338.10
1038568	ARMA INTERNATIONAL INC	4/26/2017	\$ 595.00
1038569	BIBLIOTHECA, LLC	4/26/2017	\$ 3,573.39
1038570	BOSS SAFETY PRODUCTS	4/26/2017	\$ 376.25
1038571	CAPRICE PRODUCTIONS INC.	4/26/2017	\$ 2,174.00
1038572	CATHOLIC CHARITIES	4/26/2017	\$ 1,899.89
1038573	CATHOLIC CHARITIES	4/26/2017	\$ 14,468.15
1038574	CENTRAL TRANSPORTATION SYSTEMS	4/26/2017	\$ 3,720.00
1038575	CHAPA, ELVA G	4/26/2017	\$ 64.02
1038576	CHIEF SUPPLY, INC.	4/26/2017	\$ 108.45
1038577	CITY OF SAN ANTONIO	4/26/2017	\$ 2,073,179.40
1038578	CITY TOURS INC	4/26/2017	\$ 109.50
1038579	CLEAN SCAPES LP	4/26/2017	\$ 1,850.00
1038580	CLEAR GLASS OF SAN ANTONIO	4/26/2017	\$ 750.00
1038581	COAST TO COAST COMPUTER PROD	4/26/2017	\$ 225.00
1038582	COKINOS BOSIEN & YOUNG	4/26/2017	\$ 340.00
1038583	COLLINS, HEATHER MALOY	4/26/2017	\$ 4,163.97
1038584	CREER ADVERTISING MARKETING	4/26/2017	\$ 3,250.44
1038585	CSH INCORPORATED	4/26/2017	\$ 19,375.00
1038586	DELL MARKETING, LP	4/26/2017	\$ 16,214.10
1038587	DETENTION HEALTH CARE SERVICES	4/26/2017	\$ 5,600.00
1038588	DISH	4/26/2017	\$ 49.50

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1038589	E-INVESTIGATIONS	4/26/2017	\$ 1,772.50
1038590	ECKMANN GROLL INC	4/26/2017	\$ 350.00
1038591	EL CENTRO DEL BARRIO INC	4/26/2017	\$ 76,570.51
1038592	FAMILY SERVICE ASSOC OF SA INC	4/26/2017	\$ 12,281.98
1038593	FARRWEST ENVIRONMENTAL SUPPLY	4/26/2017	\$ 22,791.38
1038594	FEDEX	4/26/2017	\$ 171.51
1038595	FEDORA SECURITY LLC	4/26/2017	\$ 1,600.00
1038596	FOR THE RECORD REPORTING SVC	4/26/2017	\$ 450.12
1038597	FOSTER CM GROUP INC	4/26/2017	\$ 15,941.95
1038598	FOSTER GORDON MFG, CORP.	4/26/2017	\$ 870.01
1038599	FREIGHTQUOTE.COM, INC.	4/26/2017	\$ 2,747.18
1038600	GALLS LLC	4/26/2017	\$ 1,093.80
1038601	GATEWAY	4/26/2017	\$ 2,744.40
1038602	GLOBAL EQUIPMENT COMPANY	4/26/2017	\$ 52.45
1038603	GRAINGER INC	4/26/2017	\$ 2,320.68
1038604	GREATER RANDOLPH AREA SVCS PRO	4/26/2017	\$ 9,290.00
1038605	GTS TECHNOLOGY SOLUTIONS, INC	4/26/2017	\$ 2,100.00
1038606	GULF COAST PAPER COMPANY, INC	4/26/2017	\$ 2,073.82
1038607	HABITAT HUMANITY OF SA INC	4/26/2017	\$ 333,293.77
1038608	HAMPTON INN & SUITES	4/26/2017	\$ 752.10
1038609	HESELBEIN TIRE SOUTHWEST	4/26/2017	\$ 7,362.00
1038610	HOGAN, BOB L	4/26/2017	\$ 2,840.80
1038611	HOLIDAY INN-SA DOWNTOWN	4/26/2017	\$ 1,225.68
1038612	HOME DEPOT CREDIT SERVICE	4/26/2017	\$ 459.44
1038613	HYATT, CINDY	4/26/2017	\$ 968.46
1038614	ICS JAIL SUPPLIES INC	4/26/2017	\$ 4,779.00
1038615	J ROSS BOLES CO INC	4/26/2017	\$ 1,200.00
1038616	JACOBS PROJECT MANAGEMENT CO.	4/26/2017	\$ 119,723.22
1038617	JDL CUSTOM INC.	4/26/2017	\$ 1,045.00
1038618	JOVEN INC	4/26/2017	\$ 1,389.53
1038619	KIMLEY-HORN & ASSOCIATES INC	4/26/2017	\$ 5,901.25
1038620	KONICA MINOLTA PREMIER	4/26/2017	\$ 348.44
1038621	LANGUAGE LINE SERVICES	4/26/2017	\$ 360.37
1038622	LIQUID CAPITAL EXCHANGE INC	4/26/2017	\$ 1,354.26
1038623	LYNN PEAVEY CORPORATION	4/26/2017	\$ 657.50
1038624	M E RODRIGUEZ LP	4/26/2017	\$ 28,044.00
1038625	MANNING, STEVEN	4/26/2017	\$ 59.49
1038626	MSC INDUSTRIAL SUPPLY CO	4/26/2017	\$ 2,380.00
1038627	OGNANOVICH, MICHELLE	4/26/2017	\$ 444.50
1038628	OSCAR RENDA CONTRACTING INC.	4/26/2017	\$ 827,015.85
1038629	PARK PLACE RECREATION DESIGNS	4/26/2017	\$ 2,814.00
1038630	PENA, ROXANNE F	4/26/2017	\$ 462.60
1038631	PHENOMENEX INC	4/26/2017	\$ 2,875.00
1038632	PIWONKA STURROCK ARCHITECTS	4/26/2017	\$ 12,423.25
1038633	PMI PRINT & DESIGN	4/26/2017	\$ 2,091.50
1038634	POSPAPER.COM	4/26/2017	\$ 523.95
1038635	PRAXAIR DISTRIBUTION INC	4/26/2017	\$ 764.66
1038636	PRESIDIO NETWORKED SOLUTIONS	4/26/2017	\$ 785.00
1038637	PRESTIGE PRINTING	4/26/2017	\$ 900.00
1038638	RAMOS, LISA	4/26/2017	\$ 2,166.50
1038639	REDIFUEL	4/26/2017	\$ 2,190.03
1038640	RIGHTSPACE STORAGE	4/26/2017	\$ 130.00
1038641	RITE OF PASSAGE INC	4/26/2017	\$ 307.68
1038642	RIVERA, L KAYLEEN	4/26/2017	\$ 1,037.43
1038643	RODRIGUEZ, DONALD	4/26/2017	\$ 26.96
1038644	RODZINA INDUSTRIES INC	4/26/2017	\$ 69.25
1038645	RONE ENGINEERING SERVICES	4/26/2017	\$ 424.60
1038646	ROSAS, FRANK A	4/26/2017	\$ 80.73
1038647	ROSS MOLINA OLIVEROS PC	4/26/2017	\$ 9,652.80
1038648	SA EXPRESS NEWS	4/26/2017	\$ 1,034.12

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1038649	SAMCO CAPITAL MARKETS INC	4/26/2017	\$ 20,000.00
1038650	SCIENTEL WIRELESS LLC	4/26/2017	\$ 20,825.00
1038651	SILSBEE FORD INC	4/26/2017	\$ 51,317.70
1038652	SKILLPATH	4/26/2017	\$ 2,500.00
1038653	SOL STUDIO ARCHITECTS	4/26/2017	\$ 1,461.00
1038654	SOUTH TX FORENSIC PSYCHOLOGY	4/26/2017	\$ 2,400.00
1038655	SWE, INC.	4/26/2017	\$ 8,444.00
1038656	SOUTHWEST SOLUTIONS GROUP	4/26/2017	\$ 26,515.00
1038657	SPAWGLASS CONTRACTORS, INC.	4/26/2017	\$ 85,310.95
1038658	SPECIALIST ID, INC	4/26/2017	\$ 4,852.50
1038659	STAR STRUCK LLC	4/26/2017	\$ 43.00
1038660	STEEGE, MARK W.	4/26/2017	\$ 4,655.00
1038661	STEWART TITLE COMPANY	4/26/2017	\$ 62,978.42
1038662	TELETRAC, INC.	4/26/2017	\$ 2,970.00
1038663	TEXANS STANDING TALL	4/26/2017	\$ 150.00
1038664	TEXAS BIRD SERVICES	4/26/2017	\$ 1,560.00
1038665	THOMSON-WEST	4/26/2017	\$ 130.00
1038666	THYSSENKRUPP ELEVATOR	4/26/2017	\$ 14,889.86
1038667	TIME WARNER CABLE	4/26/2017	\$ 1,787.92
1038668	TOSHIBA BUSINESS SOLUTIONS USA	4/26/2017	\$ 503.23
1038669	TROPICAL CONTRACTING LLC	4/26/2017	\$ 202,653.55
1038670	ULINE INC	4/26/2017	\$ 452.69
1038671	UNIVERSITY HEALTH SYSTEM	4/26/2017	\$ 2,288.09
1038672	UNIVERSITY HEALTH SYSTEM	4/26/2017	\$ 423.18
1038673	US POSTMASTER	4/26/2017	\$ 4,000.00
1038674	WEST PAYMENT CENTER	4/26/2017	\$ 1,463.00
1038675	WESTERN STATES FIRE PROTECTION	4/26/2017	\$ 70.00
1038676	WINFIELD SOLUTIONS LLC	4/26/2017	\$ 67.20
1038677	YOUTH FOR TOMORROW	4/26/2017	\$ 165.00
			\$4,324,495.00

EFT PAYMENTS FOR: 04/26/2017

42617001	ACEVEDO III, ALBERTO	4/26/2017	\$ 165.00
42617002	ACEVEDO, ROCHELLE	4/26/2017	\$ 1,511.20
42617003	ALDAPE, JAIME	4/26/2017	\$ 140.00
42617004	AMBROSINO JR, ROBERTO	4/26/2017	\$ 362.20
42617005	ANDERS III, JAMES B	4/26/2017	\$ 140.00
42617006	BAIN JR, CECIL W	4/26/2017	\$ 140.00
42617007	BARNETT, BYRON E.	4/26/2017	\$ 670.00
42617008	BLAKE, ANGELA LUTHI	4/26/2017	\$ 240.00
42617009	BOCQUIN, KAREN	4/26/2017	\$ 1,005.00
42617010	BOHAC, JOSEPH K	4/26/2017	\$ 200.00
42617011	BOYD, FRANKIE GENEVA	4/26/2017	\$ 520.00
42617012	BRADLEY, MARILYN	4/26/2017	\$ 140.00
42617013	BRITO, MARIA T.	4/26/2017	\$ 140.00
42617014	BURGESS, TREVOR	4/26/2017	\$ 140.00
42617015	BUSTAMANTE, JOHN M	4/26/2017	\$ 1,912.71
42617016	CALLAHAN, VINCENT D	4/26/2017	\$ 450.00
42617017	CANTRELL, ANTHONY B	4/26/2017	\$ 140.00
42617018	CHRISTIAN, MLISS	4/26/2017	\$ 140.00
42617019	COLLINS, DAVID M	4/26/2017	\$ 256.58
42617020	CORONADO, TODD GIL	4/26/2017	\$ 420.00
42617021	DAVIDSON, WILLIAM F	4/26/2017	\$ 240.00
42617022	DAVIS, SHEY	4/26/2017	\$ 765.00
42617023	DE HOYOS, JOANN S.	4/26/2017	\$ 165.00
42617024	DELANO JR., WILLIAM G.	4/26/2017	\$ 630.00

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42617025	DELAROSA, BRYAN	4/26/2017	\$ 140.00
42617026	DELEON, RAYMOND	4/26/2017	\$ 500.00
42617027	DIAZ, DOROTHY FLAGG	4/26/2017	\$ 975.00
42617028	EDELMAN, ANDREW H	4/26/2017	\$ 305.00
42617029	EFRON, LORAINE	4/26/2017	\$ 140.00
42617030	ESTORGA, JESSICA A	4/26/2017	\$ 310.00
42617031	FALKIEWICZ, CHRISTINA L	4/26/2017	\$ 375.00
42617032	FROELICH, ANDREW C	4/26/2017	\$ 140.00
42617033	GAONA, ROBERT	4/26/2017	\$ 525.00
42617034	GARCIA JR, RICHARD L	4/26/2017	\$ 1,455.16
42617035	GARCIA JR, ROBERT R.	4/26/2017	\$ 100.00
42617036	GARCIA, CANDICE PAIZ	4/26/2017	\$ 50.00
42617037	GARCIA, JULIA	4/26/2017	\$ 50.00
42617038	GARZA, CECILIA	4/26/2017	\$ 1,369.24
42617039	GAY, ARLENE M	4/26/2017	\$ 240.00
42617040	GONZALEZ, JESSICA A	4/26/2017	\$ 200.00
42617041	GONZALEZ, ROSA MARIA	4/26/2017	\$ 600.00
42617042	HANSON, KRISTIN	4/26/2017	\$ 790.00
42617043	HARGROVE, CLAIRE	4/26/2017	\$ 1,142.80
42617044	HARKIEWICZ, STEVEN N	4/26/2017	\$ 615.00
42617045	HELLRUNG, MARGARET CECILIA	4/26/2017	\$ 826.00
42617046	HEWITT, LORETTA	4/26/2017	\$ 140.00
42617047	HICKS, JUNIUS F	4/26/2017	\$ 600.00
42617048	HILL, DALE L.	4/26/2017	\$ 694.04
42617049	HILLE, THOMAS F	4/26/2017	\$ 250.00
42617050	HORTICK, CHRISTINE	4/26/2017	\$ 913.81
42617051	HUFF, YOLANDA T	4/26/2017	\$ 925.00
42617052	HUGHES, ANTHONY M	4/26/2017	\$ 280.00
42617053	HUNT, JAMES KENDALL	4/26/2017	\$ 165.00
42617054	JUSTICE, SALLY	4/26/2017	\$ 995.00
42617055	KAPPMAYER, DOUGLAS J	4/26/2017	\$ 480.00
42617056	KEY, CARLO	4/26/2017	\$ 330.00
42617057	KOBS, ADAM LAKE	4/26/2017	\$ 140.00
42617058	KOLODZIEJ, DUSTIN S.	4/26/2017	\$ 165.00
42617059	LOPEZ, RAY	4/26/2017	\$ 1,005.16
42617060	MANTZ, LUCINDA CANAVAN	4/26/2017	\$ 893.54
42617061	MAURER, VIRGINIA E	4/26/2017	\$ 450.00
42617062	MIDDLETON, SUNNY	4/26/2017	\$ 530.00
42617063	MORALES, TERESA BELEM	4/26/2017	\$ 825.00
42617064	MORALES-PADIA, TRISHA MARIE	4/26/2017	\$ 1,133.44
42617065	MORGAN, M. FAYE	4/26/2017	\$ 400.00
42617066	NOBLE, SUE	4/26/2017	\$ 475.00
42617067	PARKER, DEBRA L	4/26/2017	\$ 1,156.91
42617068	PATTERSON, JULIE BRAY	4/26/2017	\$ 100.00
42617069	PENA, JENNIFER	4/26/2017	\$ 1,575.00
42617070	PEPLINSKI, JAMES B	4/26/2017	\$ 200.00
42617071	PEREZ, ADRIAN A	4/26/2017	\$ 140.00
42617072	PEREZ, JOHN GILBERT	4/26/2017	\$ 240.00
42617073	PERKINS, AMY EUBANKS	4/26/2017	\$ 1,115.00
42617074	RODRIGUEZ JR, MANUEL C.	4/26/2017	\$ 2,665.72
42617075	ROGERS, JASON	4/26/2017	\$ 100.00
42617076	SACHANOWICZ, LESLIE	4/26/2017	\$ 505.00
42617077	SALAZAR, MARIA	4/26/2017	\$ 1,407.96
42617078	SANDOVAL, FRANK D	4/26/2017	\$ 580.00
42617079	SCOTT, MARGARET A	4/26/2017	\$ 780.00
42617080	SETTLE, ELIZABETH A.	4/26/2017	\$ 1,665.00
42617081	SHEFFIELD, SHAWN D	4/26/2017	\$ 725.00
42617082	SMITH, ANN MARIE	4/26/2017	\$ 750.00
42617083	TAVERA, ALFREDO MACIAS	4/26/2017	\$ 420.00
42617084	THORN, SHARON C	4/26/2017	\$ 640.00

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42617085	TILLER, MISTY	4/26/2017	\$ 824.77
42617086	TREVINO, MARIO A	4/26/2017	\$ 140.00
42617087	VALDEZ JR., JERRY	4/26/2017	\$ 140.00
42617088	VILLAREAL, RAYMOND ANTHONY	4/26/2017	\$ 165.00
42617089	WEBB, JENNIFER	4/26/2017	\$ 485.00
42617090	WHITE, MARSHALL D	4/26/2017	\$ 480.00
42617091	WILKE, STEPHANIE H	4/26/2017	\$ 700.00
42617092	WILSON, GREGORY L	4/26/2017	\$ 301.88
42617093	WOOD III, BERTRAM O.	4/26/2017	\$ 100.00
42617094	ZAMORA, LAUREN D	4/26/2017	\$ 510.94
42617095	4M YOUTH SERVICES INC	4/26/2017	\$ 3,615.10
42617096	ALAMO AREA RESOURCE CENTER	4/26/2017	\$ 115,869.75
42617097	ALAMO FORENSIC SERVICES	4/26/2017	\$ 14,550.00
42617098	CDW GOVERNMENT, LLC.	4/26/2017	\$ 15,940.15
42617099	CLAMPITT PAPER COMPANY	4/26/2017	\$ 138.45
42617100	CPS ENERGY	4/26/2017	\$ 929.86
42617101	CURRAN CONTRACTING COMPANY	4/26/2017	\$ 14,736.11
42617102	DAVILA CONSTRUCTION, INC	4/26/2017	\$ 5,584.44
42617103	FIRST MEMORIAL PARK CEMETERY	4/26/2017	\$ 9,780.00
42617104	GRATR LANDSCAPES LTD	4/26/2017	\$ 43,652.50
42617105	GT DISTRIBUTORS, INC.	4/26/2017	\$ 5,358.78
42617106	HERNANDEZ-RIVERA, LINDA A	4/26/2017	\$ 606.68
42617107	HIGH SIERRA ELECTRONICS, INC.	4/26/2017	\$ 37,313.68
42617108	INDOFF INCORPORATED	4/26/2017	\$ 5,060.00
42617109	IPC (USA) INC	4/26/2017	\$ 9,504.19
42617110	JUMES, MICHAEL THOMAS	4/26/2017	\$ 2,637.50
42617111	LNV, INC.	4/26/2017	\$ 64,315.84
42617112	OFFICE DEPOT INC	4/26/2017	\$ 41,455.45
42617113	POZNECKI-CAMARILLO, INC	4/26/2017	\$ 33,773.90
42617114	ROSETTA'S KEY	4/26/2017	\$ 5,100.00
42617115	SAN ANTONIO AIDS FOUNDATION	4/26/2017	\$ 68,152.29
42617116	SAN ANTONIO CONSTRUCTORS LTD	4/26/2017	\$ 90,268.87
42617117	SAN ANTONIO FIGHTING BACK	4/26/2017	\$ 9,747.90
42617118	SENTINEL OFFENDER SERVICES	4/26/2017	\$ 38,300.00
42617119	THE LEVY COMPANY LP	4/26/2017	\$ 17,059.75
42617120	THYSSEN-LAUGHLIN	4/26/2017	\$ 398,829.40
42617121	VICKREY & ASSOCIATES INC	4/26/2017	\$ 21,700.58
42617122	VOICE & DATA NETWORKS INC	4/26/2017	\$ 1,361.71
42617123	ZIGMOND LIVESTOCK SERVICES	4/26/2017	\$ 800.00
			\$1,128,026.94

MANUAL PAYMENT FOR: 04/25/2017

1038352 TW TELECOM HOLDING, INC	4/25/2017	\$ 33,307.99
		\$ 33,307.99

WIRES FOR: 04/26/2017

WIRE	AETNA	\$ 2,734,654.85
WIRE	TRISTAR	\$ 270,429.36
WIRE	CHASE BANK - PURCHASING CARD	\$ 38,442.33
WIRE	CHASE BANK - TRAVEL CARD	\$ 2,970.68
WIRE	4TH COURT OF APPEALS	\$ 17,681.34
WIRE	MINNESOTA LIFE	\$ 40,194.90
WIRE	SUN LIFE ASSURANCE	\$ 120,011.80

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WIRE	STATE COMPTROLLERS SALES AND USE TAX		\$ 11,648.30
			\$ 3,236,033.56

PAYROLL FOR: 04/15/2017

GROSS WAGES - 4/15 PAYROLL	\$ 11,269,185.70
FICA - 4/15 PAYROLL	\$ 818,872.90
TCDRS - 4/15 PAYROLL	\$ 2,878,434.61
	\$ 14,966,493.21

GRAND TOTAL	\$23,688,356.70
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