

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 07/05/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/05/2017</b>			
1044647	APPELT, JOSEPH P.	7/5/2017 \$	400.00
1044648	BARNETT, STEVEN	7/5/2017 \$	1,150.00
1044649	BARRETTO, ENACIO	7/5/2017 \$	500.00
1044650	BELIVEAU, MICHAEL	7/5/2017 \$	800.00
1044651	BOZZA, MAC	7/5/2017 \$	600.00
1044652	BRAUBACH, ROBERT	7/5/2017 \$	212.50
1044653	BUTLER III, MILTON C.	7/5/2017 \$	300.00
1044654	CALDAROLA, GAYLE	7/5/2017 \$	600.00
1044655	COFFEE, BRENT MICHAEL	7/5/2017 \$	300.00
1044656	CORBY, KAREN L	7/5/2017 \$	1,300.00
1044657	DALRYMPLE, SCOTT	7/5/2017 \$	140.00
1044658	DARLING, MARK	7/5/2017 \$	300.00
1044659	DAVIS, JOHN FRANCIS	7/5/2017 \$	500.00
1044660	DISRUD, JON R	7/5/2017 \$	400.00
1044661	DWIGANS, JAMES L	7/5/2017 \$	140.00
1044662	FUCHS, RAYMOND E.	7/5/2017 \$	3,000.00
1044663	GARCIA, EDUARDO J.	7/5/2017 \$	300.00
1044664	GARCIA, M THERESA	7/5/2017 \$	300.00
1044665	GARCIA, ROLAND J	7/5/2017 \$	200.00
1044666	GOAINS, MICHAEL D	7/5/2017 \$	420.00
1044667	GOLD, CHARLES E	7/5/2017 \$	1,500.00
1044668	GRANADOS, MICHAEL DAVID	7/5/2017 \$	200.00
1044669	HERNANDEZ III, MIGUEL A.	7/5/2017 \$	600.00
1044670	HICKS, ANDREW K	7/5/2017 \$	400.00
1044671	HILL, G SCOTT	7/5/2017 \$	190.00
1044672	HITCHINGS, BARRY	7/5/2017 \$	640.00
1044673	HOBBS, BRETT C.	7/5/2017 \$	850.00
1044674	JONAS III, WILLIAM J	7/5/2017 \$	140.00
1044675	KAZEN, OSCAR JOSEPH	7/5/2017 \$	140.00
1044676	KOGUT, VALENTINA	7/5/2017 \$	140.00
1044677	LEE, HEE KYU	7/5/2017 \$	140.00
1044678	LOXSOM, ANDREW J	7/5/2017 \$	200.00
1044679	MAMORI PLLC, R AMIR	7/5/2017 \$	280.00
1044680	MANRIQUEZ, AUDREY E	7/5/2017 \$	1,200.00
1044681	MCGINNIS, KELLY	7/5/2017 \$	2,727.00
1044682	MULLINER, KRISTEN L	7/5/2017 \$	850.00
1044683	NAJERA, MIGUEL	7/5/2017 \$	400.00
1044684	OLTERSODORF, JAMES	7/5/2017 \$	140.00
1044685	OWEN, AMY	7/5/2017 \$	200.00
1044686	PALMER, DANIEL	7/5/2017 \$	350.00
1044687	PEACE, TERRI C.	7/5/2017 \$	640.00
1044688	PEREZ, PAULA D.	7/5/2017 \$	500.00
1044689	PETERS, CHARLES	7/5/2017 \$	200.00
1044690	POWERS, BRIAN	7/5/2017 \$	1,300.00
1044691	RAIGN, MICHAEL S.	7/5/2017 \$	140.00
1044692	RAMOS, MICHAEL ANTHONY	7/5/2017 \$	140.00
1044693	SANCHEZ, JESSE M.	7/5/2017 \$	640.00
1044694	SANTOS, TEODORE J	7/5/2017 \$	500.00
1044695	SEPULVEDA JR., JESSE A.	7/5/2017 \$	200.00
1044696	SHAUGHNESSY, EDWARD F	7/5/2017 \$	200.00
1044697	SHAW III, WILLIAM H	7/5/2017 \$	200.00
1044698	SHERMAN, KIRK	7/5/2017 \$	240.00
1044699	SIELOFF, JAMES P	7/5/2017 \$	750.00
1044700	STRYKER, KEVIN BRADLEY	7/5/2017 \$	600.00
1044701	TAYLOR, SUZANNE COATES	7/5/2017 \$	864.59
1044702	TORRES, EFRAIN	7/5/2017 \$	640.00

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1044703	WARNER, JAMES M	7/5/2017	\$ 746.25
1044704	WILSON, DONALD	7/5/2017	\$ 400.00
1044705	ZEPEDA, RODOLFO	7/5/2017	\$ 200.00
1044706	ZIMMERMAN, RONALD D	7/5/2017	\$ 300.00
1044707	ABANAKA, COURTNEY	7/5/2017	\$ 240.00
1044708	ANDERSON, JARVIS	7/5/2017	\$ 250.65
1044709	ANGUIANO, IRENE	7/5/2017	\$ 35.85
1044710	BARRON, CELINDA	7/5/2017	\$ 598.31
1044711	BRADY, BRIAN	7/5/2017	\$ 250.65
1044712	CHAPMAN, BRENDA	7/5/2017	\$ 96.30
1044713	DAVIS, JAMES	7/5/2017	\$ 317.36
1044714	ESTRADA, RACHAEL	7/5/2017	\$ 1,105.44
1044715	FOLMAR, KATHY	7/5/2017	\$ 31.03
1044716	GAGER, MARK	7/5/2017	\$ 1,144.98
1044717	GOMEZ, MOSES C	7/5/2017	\$ 1,272.69
1044718	HERMAN, JOHN	7/5/2017	\$ 779.16
1044719	HERNANDEZ, GILBERT	7/5/2017	\$ 231.24
1044720	JOHNSON, DEANA	7/5/2017	\$ 14.45
1044721	JOPLING, TANYA	7/5/2017	\$ 728.11
1044722	KAVANAUGH, CODY	7/5/2017	\$ 169.88
1044723	KELLY, MARLENA	7/5/2017	\$ 1,089.44
1044724	LAMBERT, WILLIAM	7/5/2017	\$ 244.80
1044725	LIEBERMAN, COURTNEY	7/5/2017	\$ 1,144.98
1044726	LOPEZ, DANIELLE	7/5/2017	\$ 150.25
1044727	LYON, JAYME	7/5/2017	\$ 1,058.06
1044728	MARTINEZ, ALMA	7/5/2017	\$ 15.52
1044729	MORA, RONALD	7/5/2017	\$ 779.16
1044730	NELSON, JOHN	7/5/2017	\$ 309.36
1044731	O'MAHOONEY, EVAN	7/5/2017	\$ 1,144.98
1044732	SERNA, VALERIE	7/5/2017	\$ 779.16
1044733	SIMON, PATRICIA	7/5/2017	\$ 12.09
1044734	TABARES, ANGELA M	7/5/2017	\$ 655.50
1044735	THOMAS PHD, ANN CARSON	7/5/2017	\$ 1,076.46
1044736	VASQUEZ, TAMARA	7/5/2017	\$ 1,086.86
1044737	ZUNIGA, CARLOS	7/5/2017	\$ 1,034.06
1044738	LEWIS THOMAS	7/5/2017	\$ 100.00
1044739	CAROLINA MALDONADO	7/5/2017	\$ 300.00
1044740	DIANA ARREDONDO	7/5/2017	\$ 200.00
1044741	ISABEL MEJIA	7/5/2017	\$ 100.00
1044742	SANDRA RUBIO	7/5/2017	\$ 200.00
1044743	MANUEL VALADEZ	7/5/2017	\$ 100.00
1044744	LAURA MUNOZ	7/5/2017	\$ 200.00
1044745	REBECCA MUSQUIZ	7/5/2017	\$ 100.00
1044746	JANICE SUMMERS	7/5/2017	\$ 400.00
1044747	CYNTHIA MOZINGO	7/5/2017	\$ 100.00
1044748	ANA BRAVO	7/5/2017	\$ 100.00
1044749	LINDA DOMINGUEZ	7/5/2017	\$ 800.00
1044750	MARIA HERNANDEZ	7/5/2017	\$ 300.00
1044751	JULIE RIOS	7/5/2017	\$ 100.00
1044752	SYLVIA TAVITAS	7/5/2017	\$ 300.00
1044753	ESTHER MORENO	7/5/2017	\$ 300.00
1044754	CHILDREN'S SHELTER	7/5/2017	\$ 572.00
1044755	ACCURATE PEST CONTROL	7/5/2017	\$ 95.00
1044756	ADAMS ENVIRONMENTAL INC	7/5/2017	\$ 15,756.11
1044757	ALAMO IRON WORKS	7/5/2017	\$ 1,237.25
1044758	AMERICAN SCREENING CORPORATION	7/5/2017	\$ 759.00
1044759	ARAMENDIA PLUMBING	7/5/2017	\$ 340.00
1044760	B & H PHOTO VIDEO	7/5/2017	\$ 39.90
1044761	BAPTIST CHILD AND FAMILY SVCS	7/5/2017	\$ 5,373.00
1044762	BIG TEX FIRE PROTECTION	7/5/2017	\$ 1,480.00

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1044763	CALDWELL COUNTRY CHEVROLET	7/5/2017	\$ 580.00
1044764	CANON-FINANCIAL SERVICES	7/5/2017	\$ 441.04
1044765	CINTAS CORPORATION	7/5/2017	\$ 89.24
1044766	CLARINDA ACADEMY	7/5/2017	\$ 5,031.30
1044767	COMMUNITIES IN SCHOOLS	7/5/2017	\$ 2,479.54
1044768	CONVENE, LLC	7/5/2017	\$ 60.00
1044769	CONVERGINT TECHNOLOGIES LLC	7/5/2017	\$ 10,014.46
1044770	DISCOUNT LASER INC	7/5/2017	\$ 1,780.00
1044771	DISH	7/5/2017	\$ 114.54
1044772	DURAND-HOLLIS RUPE ARCHITECTS	7/5/2017	\$ 1,500.00
1044773	ECO CARE	7/5/2017	\$ 1,020.00
1044774	GALLS DBA-STERLING'S UNIFORM	7/5/2017	\$ 92.00
1044775	GARCIA MD, CESAR ADALBERTO	7/5/2017	\$ 2,500.00
1044776	GRAINGER INC	7/5/2017	\$ 5,200.56
1044777	GRUBB ENGINEERING INC	7/5/2017	\$ 7,462.50
1044778	GUARDIAN HOUSE	7/5/2017	\$ 6,509.97
1044779	HALFF ASSOCIATES INC	7/5/2017	\$ 18,205.88
1044780	HAYS COUNTY JUVENILE CENTER	7/5/2017	\$ 346.99
1044781	HENOCK CONSTRUCTION, LLC	7/5/2017	\$ 12,400.00
1044782	HOME TEAM HEALTH AND WELLNESS	7/5/2017	\$ 3,605.00
1044783	ICMA	7/5/2017	\$ 30,000.00
1044784	INTERTECH SECURITY LLC	7/5/2017	\$ 5,019.46
1044785	JOVEN INC	7/5/2017	\$ 1,906.23
1044786	M E RODRIGUEZ LP	7/5/2017	\$ 38,206.00
1044787	MICROSOFT SERVICES	7/5/2017	\$ 172,685.00
1044788	NEESE, DELBERT	7/5/2017	\$ 1,111.54
1044789	OCCUPATIONAL HEALTH CENTERS	7/5/2017	\$ 258.00
1044790	OPERA PICCOLA OF SA	7/5/2017	\$ 10,237.70
1044791	PARENT CHILD INCORPORATED	7/5/2017	\$ 5,365.77
1044792	PARISHER, DARREL	7/5/2017	\$ 300.00
1044793	PROPAC INC	7/5/2017	\$ 1,425.00
1044794	RABA-KISTNER CONSULTANTS INC	7/5/2017	\$ 171,275.98
1044795	REDDY ICE	7/5/2017	\$ 39.75
1044796	RJ RIVERA ASSOCIATES INC	7/5/2017	\$ 1,479.60
1044797	ROSS MOLINA OLIVEROS PC	7/5/2017	\$ 6,080.76
1044798	SAMMINISTRIES	7/5/2017	\$ 3,478.38
1044799	SAN ANTONIO CULTURAL ARTS	7/5/2017	\$ 6,172.03
1044800	SAN ANTONIO WATER SYSTEMS	7/5/2017	\$ 115.43
1044801	SAN ANTONIO WATER SYSTEMS	7/5/2017	\$ 131.46
1044802	SCOTT EQUIPMENT, INC	7/5/2017	\$ 279.00
1044803	SKYLINE EQUIPMENT INC	7/5/2017	\$ 267.00
1044804	SOGETI USA LLC	7/5/2017	\$ 19,650.00
1044805	SOMERSET SENIOR CITIZENS CTR	7/5/2017	\$ 2,224.31
1044806	SOUTHEAST COMMUNITY OUTREACH	7/5/2017	\$ 364.59
1044807	SOUTHWEST KEY PROGRAM INC	7/5/2017	\$ 6,979.00
1044808	SOUTHWEST PUBLIC SAFETY	7/5/2017	\$ 976.00
1044809	THE SOUTH CENTRAL PARTNERSHIP	7/5/2017	\$ 7,700.00
1044810	TEXAS DEPT OF CRIMINAL JUSTICE	7/5/2017	\$ 593.00
1044811	TEXAS FACILITIES COMMISSION	7/5/2017	\$ 800.00
1044812	TIME WARNER CABLE	7/5/2017	\$ 295.08
1044813	TOSHIBA OCS	7/5/2017	\$ 82.45
1044814	TRAINING EVOLUTION INC	7/5/2017	\$ 2,500.00
1044815	TX COMPTROLLER OF PUBLIC ACCTS	7/5/2017	\$ 100.00
1044816	UNIFIRST HOLDINGS, INC.	7/5/2017	\$ 582.69
1044817	US POSTMASTER	7/5/2017	\$ 147.01
1044818	VALLA CONSTRUCTION INC	7/5/2017	\$ 26,749.02
1044819	VARSITY CONTRACTORS, INC.	7/5/2017	\$ 1,379.04
1044820	VULCAN CONSTRUCTION MATERIALS	7/5/2017	\$ 316,257.53
1044821	WEST TEXAS GAS INC	7/5/2017	\$ 22.29
1044822	WITTEN PEST CONTROL	7/5/2017	\$ 159.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1044823	YOUNG WOMEN'S CHRISTIAN ASSOC	7/5/2017	\$ 2,154.92
1044824	ZEP SALES & SERVICE	7/5/2017	\$ 2,920.38
			<b>\$1,007,652.80</b>

<b>EFT PAYMENTS FOR: 07/05/2017</b>
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70517001 ADAMS, EDWARD H	7/5/2017	\$ 500.00
70517002 ANDREWS, JOCELYN C	7/5/2017	\$ 140.00
70517003 BLAKE, ANGELA LUTHI	7/5/2017	\$ 1,600.00
70517004 BOGGS, LYNETTE M	7/5/2017	\$ 500.00
70517005 BOHAC, JOSEPH K	7/5/2017	\$ 900.00
70517006 BRITO, MARIA T.	7/5/2017	\$ 300.00
70517007 CORTEZ, GENARO	7/5/2017	\$ 200.00
70517008 DAVIDSON, WILLIAM F	7/5/2017	\$ 350.00
70517009 DE HOYOS, JOANN S.	7/5/2017	\$ 300.00
70517010 EDELMAN, ANDREW H	7/5/2017	\$ 165.00
70517011 FLORES, GERARDO C	7/5/2017	\$ 140.00
70517012 FROELICH, ANDREW C	7/5/2017	\$ 737.50
70517013 GARCIA JR, ROBERT R.	7/5/2017	\$ 140.00
70517014 GARCIA, CANDICE PAIZ	7/5/2017	\$ 500.00
70517015 GAY, ARLENE M	7/5/2017	\$ 800.00
70517016 HENRICKSEN, SEAN	7/5/2017	\$ 200.00
70517017 HICKS, BOB M	7/5/2017	\$ 140.00
70517018 HILLE, THOMAS F	7/5/2017	\$ 420.00
70517019 HUNT, JAMES KENDALL	7/5/2017	\$ 100.00
70517020 KEY, CARLO	7/5/2017	\$ 200.00
70517021 KOBBS, ADAM LAKE	7/5/2017	\$ 200.00
70517022 KREIDER III, EVERETTE F	7/5/2017	\$ 100.00
70517023 LESSERT, TODD	7/5/2017	\$ 350.00
70517024 LEVENSTEIN, BRENDA LOUISE	7/5/2017	\$ 215.00
70517025 MAURER, VIRGINIA E	7/5/2017	\$ 140.00
70517026 MEZA, VELIA J	7/5/2017	\$ 650.00
70517027 MORALES, TERESA BELEM	7/5/2017	\$ 600.00
70517028 MORALES-PADIA, TRISHA MARIE	7/5/2017	\$ 400.00
70517029 NOBLE, SUE	7/5/2017	\$ 300.00
70517030 ORTIZ JR, ALFREDO	7/5/2017	\$ 500.00
70517031 PATTERSON, JULIE BRAY	7/5/2017	\$ 290.00
70517032 PEREZ, ADRIAN A	7/5/2017	\$ 280.00
70517033 RAMOS, FERNANDO	7/5/2017	\$ 140.00
70517034 SAREEN, ISHAN	7/5/2017	\$ 300.00
70517035 SETTLE, ELIZABETH A.	7/5/2017	\$ 140.00
70517036 VARGAS, ROBERTO S.	7/5/2017	\$ 500.00
70517037 WALTERS, DEEPALI MEENU	7/5/2017	\$ 300.00
70517038 WHITE, MICHAEL W.	7/5/2017	\$ 400.00
70517039 TROY, WILLIAM N.	7/5/2017	\$ 300.00
70517040 WILSON, GREGORY L	7/5/2017	\$ 500.00
70517041 WOOD III, BERTRAM O.	7/5/2017	\$ 700.00
70517042 YOUNG, JOHN P.	7/5/2017	\$ 850.00
70517043 BUSHICK DEVELOPMENT LLC	7/5/2017	\$ 20,179.90
70517044 CENTER FOR HEALTH CARE SVCS	7/5/2017	\$ 119,750.00
70517045 CLAMPITT PAPER COMPANY	7/5/2017	\$ 1,194.70
70517046 CORRECTIONS SOFTWARE SOLUTIONS	7/5/2017	\$ 21,108.00
70517047 CPS ENERGY	7/5/2017	\$ 82,546.89
70517048 CRESTWAY CENTRE LP	7/5/2017	\$ 32,987.53
70517049 DC DISTRIBUTING	7/5/2017	\$ 11,671.75
70517050 ERGON ASPHALT & EMULSIONS, INC	7/5/2017	\$ 42,551.40
70517051 FIRST MEMORIAL PARK CEMETERY	7/5/2017	\$ 13,890.00

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70517052	GRANDE TRUCK CENTER INC	7/5/2017	\$ 3,091.51
70517053	HIGH SIERRA ELECTRONICS, INC.	7/5/2017	\$ 37,313.68
70517054	INDUSTRIAL COMMUNICATIONS	7/5/2017	\$ 7,667.11
70517055	MPL LIMITED PARTNERSHIP	7/5/2017	\$ 31,000.00
70517056	OFFICE DEPOT INC	7/5/2017	\$ 2,332.14
70517057	RECASSA TRUST	7/5/2017	\$ 10,552.00
70517058	ROSETTA'S KEY	7/5/2017	\$ 5,448.00
70517059	TEXAS ELECTRONIC SYSTEM	7/5/2017	\$ 590.00
70517060	THE GEO GROUP INC	7/5/2017	\$ 28,769.03
70517061	WASTE MANAGEMENT OF TEXAS INC	7/5/2017	\$ 932.99
70517062	XEROX CORPORATION	7/5/2017	\$ 2,521.86
			<b>\$492,585.99</b>

<b>WIRE PAYMENTS FOR: 07/05/2017</b>
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WIRE	AETNA	\$	805,384.21
WIRE	TRI STAR	\$	52,711.27
WIRE	CHASE BANK - PURCHASING CARD	\$	18,061.22
WIRE	CHASE BANK - TRAVEL CARD	\$	3,451.30
			<b>\$ 879,608.00</b>

<b>MANUAL PAYMENTS FOR: 07/05/2017</b>
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1044646	ZIONS FIRST NATIONAL BANK	6/30/2017	\$ 4,950.00
			<b>\$ 4,950.00</b>

**GRAND TOTAL** **\$2,384,796.79**

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/07/2017</b>			
1044831	ACEVEDO, ERNEST	7/7/2017	\$ 200.00
1044832	ALLEN, MATTHEW THOMAS	7/7/2017	\$ 140.00
1044833	APPELT, JOSEPH P.	7/7/2017	\$ 400.00
1044834	ARCE, CHRISTOPHER	7/7/2017	\$ 140.00
1044835	BAKER, KENNETH	7/7/2017	\$ 6,900.00
1044836	BARNETT, STEVEN	7/7/2017	\$ 200.00
1044837	BARRETTO, ENACIO	7/7/2017	\$ 200.00
1044838	BEAL, PHYLLIS J	7/7/2017	\$ 200.00
1044839	BECK, THOMAS B.	7/7/2017	\$ 140.00
1044840	BELIVEAU, MICHAEL	7/7/2017	\$ 140.00
1044841	BENAVIDES, ALMA	7/7/2017	\$ 940.00
1044842	BOYER, RYAN	7/7/2017	\$ 480.00
1044843	BRANNAN, QUIENCY	7/7/2017	\$ 100.00
1044844	BROOKS, WILLIAM A	7/7/2017	\$ 200.00
1044845	BURKE, DEBORAH S.	7/7/2017	\$ 550.00
1044846	CACERES, VIVIAN	7/7/2017	\$ 280.00
1044847	CANALES, JORGE	7/7/2017	\$ 600.00
1044848	CASTANON, ORLANDO	7/7/2017	\$ 900.00
1044849	CAVAZOS IV, DAVID H	7/7/2017	\$ 400.00
1044850	COFFEE, BRENT MICHAEL	7/7/2017	\$ 280.00
1044851	COHEN, LAWRENCE MICHAEL	7/7/2017	\$ 140.00
1044852	CORBY, KAREN L	7/7/2017	\$ 1,325.00
1044853	CORLEY, LINDA	7/7/2017	\$ 1,025.00
1044854	COX, CORNELIUS N.	7/7/2017	\$ 850.00
1044855	CUELLAR, DAVID A	7/7/2017	\$ 440.00
1044856	DARWIN, CASE JEFFERSON	7/7/2017	\$ 200.00
1044857	DAVIS, JOHN FRANCIS	7/7/2017	\$ 340.00
1044858	DEWALT, ERIC A.	7/7/2017	\$ 140.00
1044859	DOMINGUEZ, ABEL	7/7/2017	\$ 140.00
1044860	DWIGANS, JAMES L	7/7/2017	\$ 405.00
1044861	EAKLE, JOANNE	7/7/2017	\$ 1,040.00
1044862	ECONOMIDY, JOHN M.	7/7/2017	\$ 16,285.20
1044863	ELDER, KATHY C	7/7/2017	\$ 3,105.60
1044864	EMMONS, DEREK W	7/7/2017	\$ 800.00
1044865	FINCH, MATTHEW L	7/7/2017	\$ 450.00
1044866	FISCHER, JONATHAN DANE	7/7/2017	\$ 500.00
1044867	FUENTES-VALDEZ, MARY E	7/7/2017	\$ 75.00
1044868	GARCIA, JAVIER M.	7/7/2017	\$ 740.00
1044869	GARCIA, M THERESA	7/7/2017	\$ 420.00
1044870	GARCIA, ROLAND J	7/7/2017	\$ 905.00
1044871	GEBBIA, ROBERT F	7/7/2017	\$ 2,600.00
1044872	GILMORE, STEVEN	7/7/2017	\$ 140.00
1044873	GOLD, CHARLES E	7/7/2017	\$ 1,500.00
1044874	GREINER, RANDALL L.	7/7/2017	\$ 50.00
1044875	HAJEK III, ANTON PAUL	7/7/2017	\$ 950.00
1044876	HERNANDEZ III, MIGUEL A.	7/7/2017	\$ 1,000.00
1044877	HERNANDEZ, ERIC J	7/7/2017	\$ 650.00
1044878	HERNANDEZ, JOSEPH ANTHONY	7/7/2017	\$ 400.00
1044879	HERNANDEZ, OSCAR	7/7/2017	\$ 340.00
1044880	HICKS, ANDREW K	7/7/2017	\$ 100.00
1044881	HITCHINGS, BARRY	7/7/2017	\$ 365.00
1044882	HUNT, MARTIN	7/7/2017	\$ 140.00
1044883	ISHIMOTO, JAMES	7/7/2017	\$ 300.00
1044884	JIMENEZ III, ANTONIO	7/7/2017	\$ 5,452.50
1044885	JONES, CHARLES	7/7/2017	\$ 50.00
1044886	KOGUT, VALENTINA	7/7/2017	\$ 280.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1044887	KRAMER, SUZANNE	7/7/2017	\$ 540.00
1044888	LANE, THOMAS	7/7/2017	\$ 140.00
1044889	LEE, HEE KYU	7/7/2017	\$ 140.00
1044890	LOPEZ, CARLOS	7/7/2017	\$ 400.00
1044891	LOPEZ, JESUS R.	7/7/2017	\$ 280.00
1044892	LOXSOM, ANDREW J	7/7/2017	\$ 500.00
1044893	LUITJEN, MARK R	7/7/2017	\$ 500.00
1044894	MAMORI PLLC, R AMIR	7/7/2017	\$ 865.00
1044895	MARSHALL, CLEOPHUS N W	7/7/2017	\$ 200.00
1044896	MARTINEZ, LOUIS D	7/7/2017	\$ 200.00
1044897	MARTINEZ, SCOTT P	7/7/2017	\$ 215.00
1044898	MAURER II, ROBERT M	7/7/2017	\$ 500.00
1044899	MAY, STEPHANIE	7/7/2017	\$ 100.00
1044900	MCCRAY, HUBERT TODD	7/7/2017	\$ 725.00
1044901	MCGINNIS, KELLY	7/7/2017	\$ 500.00
1044902	MCRAE, LELAND	7/7/2017	\$ 850.00
1044903	MEYRAT, JAMES	7/7/2017	\$ 140.00
1044904	MONTGOMERY, PATRICK BARRY	7/7/2017	\$ 420.00
1044905	MORITZ, JAY	7/7/2017	\$ 200.00
1044906	MULCAHY, KATHY M	7/7/2017	\$ 140.00
1044907	MULLINER, JEFF	7/7/2017	\$ 501.00
1044908	NAJERA, MIGUEL	7/7/2017	\$ 500.00
1044909	OWEN, AMY	7/7/2017	\$ 140.00
1044910	PALMER, DANIEL	7/7/2017	\$ 140.00
1044911	PEREZ, JONATHAN R	7/7/2017	\$ 280.00
1044912	PIKER JR, EDWARD P	7/7/2017	\$ 750.00
1044913	PITTL, KELLY	7/7/2017	\$ 1,675.00
1044914	PLACIER, THOMAS L.	7/7/2017	\$ 140.00
1044915	POLLOCK, JULIE B.	7/7/2017	\$ 400.00
1044916	PREECE, ANDREW GEORGE	7/7/2017	\$ 200.00
1044917	RAIGN, MICHAEL S.	7/7/2017	\$ 653.75
1044918	RAMOS, MICHAEL ANTHONY	7/7/2017	\$ 950.00
1044919	REECE JR., WILLIAM T.	7/7/2017	\$ 3,600.00
1044920	REYNOLDS, ERIK STEVEN	7/7/2017	\$ 1,600.00
1044921	ROBBERSON, JOHN L	7/7/2017	\$ 140.00
1044922	RODRIGUEZ, ALBERTO L	7/7/2017	\$ 540.00
1044923	RODRIGUEZ-DURON, LIZA	7/7/2017	\$ 500.00
1044924	ROSENBAACH, BENJAMIN E	7/7/2017	\$ 500.00
1044925	ROSSI, ARTHUR J	7/7/2017	\$ 6,975.00
1044926	SALDANA III, HUMBERTO	7/7/2017	\$ 300.00
1044927	SALDIVAR, RICHARD C	7/7/2017	\$ 280.00
1044928	SANCHEZ, JESSE M.	7/7/2017	\$ 300.00
1044929	SANTOS, TEODORE J	7/7/2017	\$ 140.00
1044930	SHAUGHNESSY, EDWARD F	7/7/2017	\$ 2,850.00
1044931	SHAW III, WILLIAM H	7/7/2017	\$ 450.00
1044932	SIMMONS, GREGORY	7/7/2017	\$ 300.00
1044933	SIMMONS, WILLIAM	7/7/2017	\$ 305.00
1044934	SIMPKINS, CHRISTOPHER	7/7/2017	\$ 440.00
1044935	SOUZA, LAWRENCE J	7/7/2017	\$ 330.00
1044936	STENBERG, JOE	7/7/2017	\$ 250.00
1044937	TARVER, WALLACE P.	7/7/2017	\$ 140.00
1044938	TREVINO, ELVA PEREZ	7/7/2017	\$ 140.00
1044939	URBINA, JUAN GUILLERMO	7/7/2017	\$ 420.00
1044940	VALENZUELA, CATHERINE M	7/7/2017	\$ 280.00
1044941	VALICEK, MICHAEL D.	7/7/2017	\$ 640.00
1044942	VALLEY, MATTHEW C	7/7/2017	\$ 140.00
1044943	VAN NESS, JESSE	7/7/2017	\$ 150.00
1044944	VIDAL, NORMA J	7/7/2017	\$ 140.00
1044945	VOIGT, LISA	7/7/2017	\$ 380.00
1044946	WEMMERT, JUDITH K	7/7/2017	\$ 400.00

**BEXAR COUNTY**  
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1044947	WINTER, JOHN M	7/7/2017	\$ 1,262.00
1044948	WOLF, WARREN ALAN	7/7/2017	\$ 450.00
1044949	ZAMORA, MICHAEL R	7/7/2017	\$ 1,020.00
1044950	ZARKA, JENNIFER A	7/7/2017	\$ 240.00
1044951	ALVARENGA, LISA	7/7/2017	\$ 80.96
1044952	BARBOSA, STEPHANIE	7/7/2017	\$ 110.62
1044953	CALLANEN, JACQUELYN	7/7/2017	\$ 811.86
1044954	CHANDLER, CRYSTAL	7/7/2017	\$ 235.00
1044955	CHRISTIAN, JUDGE WAYNE	7/7/2017	\$ 1,253.96
1044956	DE LA CERDA, CHRISTOPHER	7/7/2017	\$ 20.30
1044957	EVANS, SAMANTHA	7/7/2017	\$ 47.45
1044958	FISCHER, MELISSA BARLOW	7/7/2017	\$ 87.56
1044959	GAINES, DINAH	7/7/2017	\$ 240.00
1044960	GARCIA, DIANNE	7/7/2017	\$ 102.00
1044961	GARCIA, MARCEL	7/7/2017	\$ 30.00
1044962	GARCIA, RICHARD	7/7/2017	\$ 240.00
1044963	GUZMAN, DEBORAH	7/7/2017	\$ 578.75
1044964	HINOJOSA, NORMA ANN	7/7/2017	\$ 87.21
1044965	HOUSTON, DARREN	7/7/2017	\$ 360.00
1044966	HUERTA, ROLAND	7/7/2017	\$ 161.00
1044967	JAHN, CYNDI	7/7/2017	\$ 94.70
1044968	KINCAID, WILLIAM	7/7/2017	\$ 245.00
1044969	LARA, NORMA	7/7/2017	\$ 179.15
1044970	MONTEMAYOR, CHARLES	7/7/2017	\$ 240.00
1044971	MORENO, LEONICIO	7/7/2017	\$ 29.76
1044972	MORONES, ANITA	7/7/2017	\$ 8.56
1044973	NEWTON, JOE	7/7/2017	\$ 39.99
1044974	PERRY, ASHLEY	7/7/2017	\$ 44.00
1044975	PRESSES, CAROLYN L	7/7/2017	\$ 252.72
1044976	RODRIGUEZ, DAVID	7/7/2017	\$ 100.00
1044977	SALTER, MARGARITA A	7/7/2017	\$ 53.88
1044978	SPEAR JR, BEATY A.	7/7/2017	\$ 33.33
1044979	SPEAR, KEITH L	7/7/2017	\$ 33.33
1044980	STOLHANDSKE II, CARL T	7/7/2017	\$ 345.00
1044981	STRYKER, CATHY	7/7/2017	\$ 240.00
1044982	THOMPSON, SANDRA	7/7/2017	\$ 33.34
1044983	VELA, MICHELLE BARRIENTES	7/7/2017	\$ 125.36
1044984	WARE, SAVEDRA	7/7/2017	\$ 44.00
1044985	YEATTS, SUSAN	7/7/2017	\$ 408.00
1044986	1ST ADVANTAGE LNS OCC HEALTH	7/7/2017	\$ 963.50
1044987	ADT SECURITY SERVICES	7/7/2017	\$ 149.82
1044988	AHERN RENTALS, INC.	7/7/2017	\$ 409.66
1044989	ALAMO CITY MORTUARY TRANSPORT	7/7/2017	\$ 18,300.00
1044990	ALAMO IRON WORKS	7/7/2017	\$ 22.84
1044991	ALAMO PIZZA	7/7/2017	\$ 230.72
1044992	ALLIED FIRE PROTECTION SA LP	7/7/2017	\$ 1,340.00
1044993	AMERICAN PUBLIC WORKS ASSN	7/7/2017	\$ 220.00
1044994	ASSOC OF PEDESTRIAN & BICYCLE	7/7/2017	\$ 110.00
1044995	AT&T	7/7/2017	\$ 67.40
1044996	BEST BUY BUSINESS ADVANTAGE	7/7/2017	\$ 1,359.96
1044997	BIBLIOTHECA, LLC	7/7/2017	\$ 50,359.69
1044998	BLUE BRAHMA GROUP LLC	7/7/2017	\$ 8,581.50
1044999	BOB BARKER COMPANY, INC	7/7/2017	\$ 14,931.08
1045000	BOYSVILLE INC	7/7/2017	\$ 2,275.19
1045001	CADENA, MINNIE M	7/7/2017	\$ 157.50
1045002	CALERO SOFTWARE LLC	7/7/2017	\$ 3,225.00
1045003	CARRIER CORP	7/7/2017	\$ 21,298.00
1045004	CATHOLIC CHARITIES	7/7/2017	\$ 59,964.56
1045005	CHRYSALIS MINISTRIES INC	7/7/2017	\$ 4,588.69
1045006	CINTAS CORPORATION	7/7/2017	\$ 41.20



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1045007	CISCO WEBEX LLC	7/7/2017	\$ 228.51
1045008	CODEX CORP	7/7/2017	\$ 5,573.05
1045009	COKINOS BOSIEN & YOUNG	7/7/2017	\$ 136.00
1045010	CUSTOM SYSTEMS DESIGN, INC	7/7/2017	\$ 2,004.00
1045011	DELL MARKETING, LP	7/7/2017	\$ 2,098.98
1045012	DISH	7/7/2017	\$ 62.50
1045013	EARL GREENWOOD CONSTRUCTION	7/7/2017	\$ 395.00
1045014	EL CARMEN CATHOLIC CHURCH	7/7/2017	\$ 3,699.88
1045015	ELITE COUNSELING	7/7/2017	\$ 23,752.33
1045016	ENVIRONMENTAL HEALTH GROUP LLC	7/7/2017	\$ 16,385.00
1045017	ENVIRONMENTAL SYSTEMS RESEARCH	7/7/2017	\$ 13,362.25
1045018	ESCONDIDO VILLAGE APARTMENTS	7/7/2017	\$ 56.38
1045019	EXECUTIVE INFORMATION SYSTEMS	7/7/2017	\$ 72,885.00
1045020	FAMILY SERVICE ASSOC OF SA INC	7/7/2017	\$ 2,864.27
1045021	FAULK, GLENN D	7/7/2017	\$ 875.00
1045022	FEDORA SECURITY LLC	7/7/2017	\$ 1,600.00
1045023	FRESH POINT SOUTH TEXAS, LP	7/7/2017	\$ 2,165.47
1045024	GRAINGER INC	7/7/2017	\$ 18.93
1045025	GRANDE COMMUNICATIONS INC	7/7/2017	\$ 625.00
1045026	GRANT WRITING USA	7/7/2017	\$ 910.00
1045027	HEAT TRANSFER SOLUTIONS	7/7/2017	\$ 834.90
1045028	HOANG, BICH NGA THI ANN	7/7/2017	\$ 200.00
1045029	HOME DEPOT CREDIT SERVICE	7/7/2017	\$ 59.94
1045030	HONEYWELL INTERNATIONAL INC	7/7/2017	\$ 2,877.78
1045031	ILLUSIONS RENTALS & DESIGNS	7/7/2017	\$ 860.80
1045032	INTERTECH SECURITY LLC	7/7/2017	\$ 19,756.25
1045033	J COLEMAN PROPERTIES	7/7/2017	\$ 39.16
1045034	JAMA, DADIRI YUSSUF	7/7/2017	\$ 800.00
1045035	JIMMY JOHNS GOURMET SANDWICHES	7/7/2017	\$ 217.25
1045036	JOVEN INC	7/7/2017	\$ 1,441.84
1045037	K-LOG INC	7/7/2017	\$ 324.43
1045038	KELMAR GLOBAL	7/7/2017	\$ 1,293.00
1045039	KYOCERA DOCUMENT SOLUTIONS AME	7/7/2017	\$ 256.76
1045040	KYOCERA DOCUMENT SOLUTIONS AME	7/7/2017	\$ 246.40
1045041	LABATT FOOD SERVICE, LLC.	7/7/2017	\$ 57,805.37
1045042	LASER LABEL TECHNOLOGIES	7/7/2017	\$ 638.00
1045043	LAUREL APARTMENTS	7/7/2017	\$ 26.23
1045044	LEXIS NEXIS MATTHEW BENDER	7/7/2017	\$ 553.26
1045045	LIQUID CAPITAL EXCHANGE INC	7/7/2017	\$ 596.97
1045046	LOOMIS	7/7/2017	\$ 1,864.00
1045047	MADONNA NEIGHBORHOOD CENTER	7/7/2017	\$ 4,352.07
1045048	MERRY OAKS APARTMENTS	7/7/2017	\$ 68.42
1045049	MEXICAN MANHATTAN	7/7/2017	\$ 413.76
1045050	NAPSA	7/7/2017	\$ 130.00
1045051	NAPSA	7/7/2017	\$ 100.00
1045052	NATIONAL ALLIANCE ON MENTAL	7/7/2017	\$ 3,999.84
1045053	NATL ASSOC OF GOV WEBMASTERS	7/7/2017	\$ 775.00
1045054	NORTHEAST SA COMM OUTRCH FOR	7/7/2017	\$ 548.09
1045055	THE GANGI GROUP LLC	7/7/2017	\$ 1,040.25
1045056	ORTIZ, ASHLEY	7/7/2017	\$ 400.00
1045057	OZARKA DRINKING WATER CO	7/7/2017	\$ 136.28
1045058	P & C CLEANING SERVICE	7/7/2017	\$ 1,620.00
1045059	P.E.A.C.E. INITIATIVE	7/7/2017	\$ 4,173.52
1045060	PITNEY BOWES INC	7/7/2017	\$ 845.00
1045061	PPG ARCHITECTURAL FINISHES INC	7/7/2017	\$ 502.40
1045062	PROJECT MEND INC	7/7/2017	\$ 4,004.00
1045063	MARK A WOOD	7/7/2017	\$ 320.00
1045064	RECOVERY HEALTHCARE GROUP	7/7/2017	\$ 1,220.00
1045065	RIVER CITY REHABILITATION	7/7/2017	\$ 5,116.00
1045066	ROBALIN-POMAR, CLAUDIA	7/7/2017	\$ 1,800.00

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1045067	RODZINA INDUSTRIES INC	7/7/2017	\$ 30.50
1045068	SA BAR ASSOCIATION	7/7/2017	\$ 195.00
1045069	SAM HOUSTON STATE UNIVERSITY	7/7/2017	\$ 325.00
1045070	SAMMINISTRIES	7/7/2017	\$ 15,427.75
1045071	SAN ANTONIO OASIS	7/7/2017	\$ 853.22
1045072	SECURE DATA RECOVERY SERVICES	7/7/2017	\$ 1,672.93
1045073	SETON HOME	7/7/2017	\$ 2,275.27
1045074	SKILLPATH/NST SEMINARS	7/7/2017	\$ 349.00
1045075	SOUTH TEXAS RV SERVICE CENTER	7/7/2017	\$ 2,259.99
1045076	SOUTHWEST COMMUNITY OUTREACH	7/7/2017	\$ 3,778.82
1045077	SOUTHWEST PUBLIC SAFETY	7/7/2017	\$ 211.50
1045078	SPANISH MAIN APARTMENTS	7/7/2017	\$ 44.98
1045079	ST PETER-ST JOSEPH CHILDREN'S	7/7/2017	\$ 36,348.02
1045080	STATE BAR OF TEXAS	7/7/2017	\$ 70.00
1045081	STATE BAR OF TEXAS-CLE	7/7/2017	\$ 70.00
1045082	STATE FIREMENS & FIRE MARSHALS	7/7/2017	\$ 515.00
1045083	TAC UNEMPLOYMENT FUND	7/7/2017	\$ 92,741.36
1045084	THE ADVOCATES-BOXING YTH PROG	7/7/2017	\$ 1,722.40
1045085	SAN ANTONIO CLUBHOUSE	7/7/2017	\$ 2,916.67
1045086	TIME WARNER CABLE SAN ANTONIO	7/7/2017	\$ 105.85
1045087	TIME WARNER CABLE	7/7/2017	\$ 666.69
1045088	TIME WARNER CABLE	7/7/2017	\$ 150.30
1045089	TIME WARNER CABLE	7/7/2017	\$ 140.51
1045090	TOSHIBA BUSINESS SOLUTIONS USA	7/7/2017	\$ 402.00
1045091	TOSHIBA OCS	7/7/2017	\$ 15,041.70
1045092	TX COMMISSION ON ENVIRONMENTAL	7/7/2017	\$ 9,142.50
1045093	TX COMMISSION ON ENVIRONMENTAL	7/7/2017	\$ 10,230.00
1045094	TX DEPT OF FAMILY & PROTECTIVE	7/7/2017	\$ 503,704.53
1045095	TX DISTRICT & COUNTY ATTORNEYS	7/7/2017	\$ 500.00
1045096	UNIFIRST HOLDINGS, INC.	7/7/2017	\$ 201.82
1045097	UNIV OF TEXAS AT SAN ANTONIO	7/7/2017	\$ 18,307.33
1045098	UNIVERSITY HEALTH SYSTEM	7/7/2017	\$ 3,445.00
1045099	UNIVERSITY HEALTH SYSTEM	7/7/2017	\$ 218.09
1045100	UNIVERSITY OF TEXAS AT AUSTIN	7/7/2017	\$ 750.00
1045101	US POSTAL SERVICE	7/7/2017	\$ 14,977.40
1045102	US POSTMASTER	7/7/2017	\$ 588.00
1045103	VALLA CONSTRUCTION INC	7/7/2017	\$ 463.31
1045104	WELLS FARGO BANK	7/7/2017	\$ 150.00
1045105	WEST AVENUE APARTMENTS	7/7/2017	\$ 139.30
1045106	WESTWOOD PLAZA APARTMENTS	7/7/2017	\$ 283.00
1045107	WITTEN PEST CONTROL	7/7/2017	\$ 297.00
1045108	WORLD WIDE IMAGING SUPPLIES	7/7/2017	\$ 528.90
			<b>\$1,306,308.31</b>

<b>EFT PAYMENTS FOR: 07/07/2017</b>
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70717001	ACEVEDO III, ALBERTO	7/7/2017	\$ 140.00
70717002	ACEVEDO, ROCHELLE	7/7/2017	\$ 140.00
70717003	AGUILERA, JUAN P.	7/7/2017	\$ 3,240.30
70717004	ALDAPE, JAIME	7/7/2017	\$ 300.00
70717005	ANDERS III, JAMES B	7/7/2017	\$ 250.00
70717006	ANDREWS, JOCELYN C	7/7/2017	\$ 540.00
70717007	BAIN JR, CECIL W	7/7/2017	\$ 350.00
70717008	BLAKE, ANGELA LUTHI	7/7/2017	\$ 1,713.33
70717009	BOYD, FRANKIE GENEVA	7/7/2017	\$ 290.00
70717010	BRITO, MARIA T.	7/7/2017	\$ 100.00
70717011	BURGESS, TREVOR	7/7/2017	\$ 140.00

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70717012	CALLAHAN, VINCENT D	7/7/2017	\$ 1,050.00
70717013	CANO, ANDRES ROBERTO	7/7/2017	\$ 100.00
70717014	CANTRELL, ANTHONY B	7/7/2017	\$ 1,962.50
70717015	CARDENAS JR, ADAM	7/7/2017	\$ 540.00
70717016	CHAIRES, ALBERTO	7/7/2017	\$ 500.00
70717017	CHRISTIAN, MLISS	7/7/2017	\$ 140.00
70717018	COLLINS, DAVID M	7/7/2017	\$ 140.00
70717019	COLTON, ANTHONY	7/7/2017	\$ 300.00
70717020	CONNOLLY, THERESA M.	7/7/2017	\$ 600.00
70717021	CORONADO, TODD GIL	7/7/2017	\$ 140.00
70717022	COSGROVE, RONALD B.	7/7/2017	\$ 250.00
70717023	DAVIDSON, WILLIAM F	7/7/2017	\$ 200.00
70717024	DELANO JR., WILLIAM G.	7/7/2017	\$ 350.00
70717025	DELAROSA, BRYAN	7/7/2017	\$ 280.00
70717026	DIAZ, DOROTHY FLAGG	7/7/2017	\$ 1,000.00
70717027	EDELMAN, ANDREW H	7/7/2017	\$ 200.00
70717028	EFRON, LORAINÉ	7/7/2017	\$ 190.00
70717029	ENGELKE, STEVEN KEITH	7/7/2017	\$ 200.00
70717030	ESTORGA, JESSICA A	7/7/2017	\$ 1,012.36
70717031	FLORES, GERARDO C	7/7/2017	\$ 140.00
70717032	FROELICH, ANDREW C	7/7/2017	\$ 265.00
70717033	GAONA, ROBERT	7/7/2017	\$ 400.00
70717034	GARCIA, JOHN JOSEPH	7/7/2017	\$ 550.00
70717035	GARZA, ABELARDO	7/7/2017	\$ 920.00
70717036	GAY, ARLENE M	7/7/2017	\$ 505.00
70717037	GOMEZ, VICTOR R.	7/7/2017	\$ 140.00
70717038	GONZALEZ, JESSICA A	7/7/2017	\$ 190.00
70717039	HARDY, BRENT R	7/7/2017	\$ 500.00
70717040	HARKIEWICZ, STEVEN N	7/7/2017	\$ 300.00
70717041	HEWITT, LORETTA	7/7/2017	\$ 150.00
70717042	HICKS, JOHN T	7/7/2017	\$ 140.00
70717043	HICKS, JUNIUS F	7/7/2017	\$ 500.00
70717044	HUFF, YOLANDA T	7/7/2017	\$ 200.00
70717045	HUNT, JAMES KENDALL	7/7/2017	\$ 200.00
70717046	KENDALL, LOWELL S	7/7/2017	\$ 150.00
70717047	KESSLER JR, WILLIAM F.	7/7/2017	\$ 200.00
70717048	KREIDER III, EVERETTE F	7/7/2017	\$ 100.00
70717049	LAHOOD, ADAM MICHAEL	7/7/2017	\$ 540.00
70717050	LEVENSTEIN, BRENDA LOUISE	7/7/2017	\$ 450.00
70717051	LOPEZ, RAY	7/7/2017	\$ 200.00
70717052	MIDDLETON, SUNNY	7/7/2017	\$ 200.00
70717053	PATTERSON, JULIE BRAY	7/7/2017	\$ 150.00
70717054	PAYNE, GLENN	7/7/2017	\$ 1,300.00
70717055	PEREZ, JOHN GILBERT	7/7/2017	\$ 140.00
70717056	PEREZ, PHILIP A	7/7/2017	\$ 600.00
70717057	RAMOS, FERNANDO	7/7/2017	\$ 990.00
70717058	ROBERTSON, JOHN H	7/7/2017	\$ 1,400.00
70717059	ROGERS, JASON	7/7/2017	\$ 140.00
70717060	SETTLE, ELIZABETH A.	7/7/2017	\$ 790.00
70717061	SHEFFIELD, SHAWN D	7/7/2017	\$ 500.00
70717062	SLIMANE, NATHAN W	7/7/2017	\$ 500.00
70717063	STEPHENSON, BEN A	7/7/2017	\$ 703.58
70717064	TAVERA, ALFREDO MACIAS	7/7/2017	\$ 140.00
70717065	VALDEZ JR., JERRY	7/7/2017	\$ 200.00
70717066	WALTERS, DEEPALI MEENU	7/7/2017	\$ 600.00
70717067	WHITE, MARSHALL D	7/7/2017	\$ 200.00
70717068	TROY, WILLIAM N.	7/7/2017	\$ 200.00
70717069	WILSON, GREGORY L	7/7/2017	\$ 150.00
70717070	WOOD III, BERTRAM O.	7/7/2017	\$ 880.00
70717071	WOODARD, DAVID ANDRE	7/7/2017	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 07/07/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
70717072	ZAMORA, LAUREN D	7/7/2017	\$ 305.00
70717073	4M BUILDING SOLUTIONS INC	7/7/2017	\$ 7,481.00
70717074	AHMED, AHMED	7/7/2017	\$ 400.00
70717075	ALAMO FORENSIC SERVICES	7/7/2017	\$ 14,550.00
70717076	B.E.A.T. AIDS INC	7/7/2017	\$ 2,534.01
70717077	BUTLER-COHEN LLC	7/7/2017	\$ 3,514,743.24
70717078	CADAVID, MICHAEL	7/7/2017	\$ 2,800.00
70717079	CPS ENERGY	7/7/2017	\$ 3,298.60
70717080	GT DISTRIBUTORS, INC.	7/7/2017	\$ 25.00
70717081	IN MOTION INVESTIGATION	7/7/2017	\$ 827.50
70717082	IPC (USA) INC	7/7/2017	\$ 14,978.70
70717083	M E ALLISON & CO INC	7/7/2017	\$ 10,000.00
70717084	MAYER CONSULTING SOLUTIONS	7/7/2017	\$ 420.19
70717085	MILLENNIUM BUSINESS FORMS	7/7/2017	\$ 4,366.30
70717086	MITCHEL, JEFFREY S	7/7/2017	\$ 1,180.00
70717087	OFFICE DEPOT INC	7/7/2017	\$ 8,408.00
70717088	ORTIZ, CHRISTIAN	7/7/2017	\$ 2,200.00
70717089	PLAY SERVICES INC	7/7/2017	\$ 1,400.00
70717090	RIOS, MARIANA	7/7/2017	\$ 200.00
70717091	ROSETTA'S KEY	7/7/2017	\$ 4,880.00
70717092	SAN ANTONIO RIVER AUTHORITY	7/7/2017	\$ 25,342.58
70717093	TEXAS ELECTRONIC SYSTEM	7/7/2017	\$ 5,891.00
70717094	THE LEVY COMPANY LP	7/7/2017	\$ 7,904.65
70717095	TRANE COMPANY	7/7/2017	\$ 3,624.43
70717096	VOICE & DATA NETWORKS INC	7/7/2017	\$ 315.00
70717097	XEROX CORPORATION	7/7/2017	\$ 1,164.47
			<hr/> \$3,672,261.74

<b>MANUAL PAYMENTS FOR: 07/05/2017-07/06/2017</b>
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1044825	DISH	7/5/2017	\$ 49.50
1044826	BROWN, CELESTE	7/6/2017	\$ 931.00
1044827	CALDBECK, JAMES	7/6/2017	\$ 1,033.00
1044828	LOZITO, MIKE	7/6/2017	\$ 1,000.00
1044829	PHILLIPS, ASHLEY	7/6/2017	\$ 1,000.00
1044830	RUIZ, ROBERTO	7/6/2017	\$ 1,000.00
			<hr/> \$ 5,013.50

**GRAND TOTAL** 

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\$4,983,583.55

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/25/2017**  
**DISBURSEMENTS FOR: 07/12/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/12/2017</b>			
1045109	ACEVEDO, SAUL R.	7/12/2017	\$ 140.00
1045110	ALLEN, MATTHEW THOMAS	7/12/2017	\$ 100.00
1045111	ARCHER, JEFFERSON BRANCH	7/12/2017	\$ 140.00
1045112	BAKER, KENNETH	7/12/2017	\$ 140.00
1045113	BARNETT, STEVEN	7/12/2017	\$ 140.00
1045114	BASILE, KARL ANTHONY	7/12/2017	\$ 755.00
1045115	BEAL, PHYLLIS J	7/12/2017	\$ 140.00
1045116	BECK, THOMAS B.	7/12/2017	\$ 140.00
1045117	BELIVEAU, MICHAEL	7/12/2017	\$ 305.00
1045118	BENAVIDES, ALMA	7/12/2017	\$ 1,420.00
1045119	BENAVIDES, MICHAEL H	7/12/2017	\$ 545.00
1045120	BOZZA, MAC	7/12/2017	\$ 140.00
1045121	BRANNAN, QUIENCY	7/12/2017	\$ 445.00
1045122	BRAUBACH, ROBERT	7/12/2017	\$ 365.00
1045123	BURKE, DEBORAH S.	7/12/2017	\$ 140.00
1045124	BYINGTON, RICARDO A	7/12/2017	\$ 345.00
1045125	CADENA, IRENE VELA	7/12/2017	\$ 1,558.48
1045126	CALDAROLA, GAYLE	7/12/2017	\$ 405.00
1045127	CANALES, JORGE	7/12/2017	\$ 140.00
1045128	CAVAZOS IV, DAVID H	7/12/2017	\$ 240.00
1045129	CORBY, KAREN L	7/12/2017	\$ 470.00
1045130	CUELLAR, DAVID A	7/12/2017	\$ 280.00
1045131	DALRYMPLE, SCOTT	7/12/2017	\$ 420.00
1045132	DAVIS, JOHN F.	7/12/2017	\$ 2,479.24
1045133	DAVIS, JOHN FRANCIS	7/12/2017	\$ 100.00
1045134	DAVIS, SAMUEL	7/12/2017	\$ 300.00
1045135	DELAVAN, MARY KAY	7/12/2017	\$ 1,038.68
1045136	DELGADO, OFELIA B	7/12/2017	\$ 165.00
1045137	DEWALT, ERIC A.	7/12/2017	\$ 240.00
1045138	DOMINGUEZ, ABEL	7/12/2017	\$ 305.00
1045139	DWIGANS, JAMES L	7/12/2017	\$ 305.00
1045140	EAKLE, JOANNE	7/12/2017	\$ 380.00
1045141	ESTORGA, JESSICA A	7/12/2017	\$ 1,012.36
1045142	FINCH, MATTHEW L	7/12/2017	\$ 1,005.00
1045143	FISCHER, JUSTIN	7/12/2017	\$ 165.00
1045144	FISHER, ELIZABETH ANN	7/12/2017	\$ 300.00
1045145	FUENTES-VALDEZ, MARY E	7/12/2017	\$ 870.00
1045146	GARCIA, EDUARDO J.	7/12/2017	\$ 165.00
1045147	GARCIA, LAWRENIE	7/12/2017	\$ 200.00
1045148	GRANADOS, MICHAEL DAVID	7/12/2017	\$ 50.00
1045149	GRAUL JR, ROBERT L	7/12/2017	\$ 1,559.12
1045150	GREEN, KELLY K	7/12/2017	\$ 1,616.25
1045151	GREINER, RANDALL L.	7/12/2017	\$ 140.00
1045152	GUERRA, MARTIN M	7/12/2017	\$ 100.00
1045153	GUERRERO, MONICA ELAINE	7/12/2017	\$ 50.00
1045154	GUILLAUMIN, JOE ERNEST	7/12/2017	\$ 50.00
1045155	GULLER, SCOTT	7/12/2017	\$ 1,625.00
1045156	HERBST, LESLIE R	7/12/2017	\$ 165.00
1045157	HERNANDEZ III, MIGUEL A.	7/12/2017	\$ 165.00
1045158	HERNANDEZ, ERIC J	7/12/2017	\$ 140.00
1045159	HICKS, ANDREW K	7/12/2017	\$ 445.00
1045160	HOBBS, BRETT C.	7/12/2017	\$ 445.00
1045161	HUNT, MARTIN	7/12/2017	\$ 140.00
1045162	JANUARY, STACY	7/12/2017	\$ 800.00
1045163	JONAS III, WILLIAM J	7/12/2017	\$ 140.00
1045164	KALDAS, DAVID E	7/12/2017	\$ 520.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/25/2017**  
**DISBURSEMENTS FOR: 07/12/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1045165	KAZEN, OSCAR JOSEPH	7/12/2017	\$ 265.00
1045166	KEILER, WILLIAM G	7/12/2017	\$ 1,114.72
1045167	KIMBROUGH, BRIAN C.	7/12/2017	\$ 550.00
1045168	KIRKWOOD, MARKES E	7/12/2017	\$ 100.00
1045169	KNOWLES, BRENDA LEE	7/12/2017	\$ 700.00
1045170	KOGUT, VALENTINA	7/12/2017	\$ 445.00
1045171	KRAMER, SUZANNE	7/12/2017	\$ 480.00
1045172	LANE, THOMAS	7/12/2017	\$ 165.00
1045173	LAUGHLIN, JUDITH A.	7/12/2017	\$ 515.00
1045174	LINDSEY, JACKSON LOUIS	7/12/2017	\$ 340.00
1045175	LLANAS, MAUREEN K	7/12/2017	\$ 1,195.00
1045176	LOPEZ, CARLOS	7/12/2017	\$ 165.00
1045177	LOXSOM, ANDREW J	7/12/2017	\$ 750.00
1045178	MAMMARELLA, LEIGH A	7/12/2017	\$ 264.00
1045179	MAMORI PLLC, R AMIR	7/12/2017	\$ 610.00
1045180	MARTINEZ, RAYMOND	7/12/2017	\$ 3,618.75
1045181	MARTINEZ, SCOTT P	7/12/2017	\$ 140.00
1045182	MAZZOLA, THOBERT CHRISTOPHER	7/12/2017	\$ 140.00
1045183	MEYRAT, JAMES	7/12/2017	\$ 140.00
1045184	MILES, JANICE	7/12/2017	\$ 1,625.00
1045185	MONTGOMERY, PATRICK BARRY	7/12/2017	\$ 140.00
1045186	MORALES, MARISSA BARRERA	7/12/2017	\$ 140.00
1045187	MORRIS, IRENE	7/12/2017	\$ 140.00
1045188	MORRISON, CARLA B	7/12/2017	\$ 2,226.70
1045189	NANCE, JAMI K	7/12/2017	\$ 625.48
1045190	OLTERSODORF, JAMES	7/12/2017	\$ 330.00
1045191	PALMER, DANIEL	7/12/2017	\$ 944.50
1045192	PEARSALL, ALANA	7/12/2017	\$ 276.21
1045193	PERALES, RAUL	7/12/2017	\$ 767.20
1045194	PEREZ, JONATHAN R	7/12/2017	\$ 280.00
1045195	PIETRAZEK, MARY	7/12/2017	\$ 380.00
1045196	PIKER JR, EDWARD P	7/12/2017	\$ 315.00
1045197	PORTER, ROBERT A	7/12/2017	\$ 350.00
1045198	POWERS, RICHARD J	7/12/2017	\$ 450.00
1045199	PRATER, BRANDON	7/12/2017	\$ 400.00
1045200	QUEZADA JR, CARLOS	7/12/2017	\$ 140.00
1045201	RAIGN, MICHAEL S.	7/12/2017	\$ 140.00
1045202	RAMIREZ, BETHANY	7/12/2017	\$ 100.00
1045203	RAMOS, MICHAEL ANTHONY	7/12/2017	\$ 100.00
1045204	REECE JR., WILLIAM T.	7/12/2017	\$ 140.00
1045205	REEVES, JAMES M	7/12/2017	\$ 165.00
1045206	REYES, ROSARIO	7/12/2017	\$ 100.00
1045207	RHADBONE, JAMAL	7/12/2017	\$ 300.00
1045208	RICHARDSON, LIONEL	7/12/2017	\$ 1,050.00
1045209	RODRIGUEZ JR, RAMON S	7/12/2017	\$ 1,000.00
1045210	RODRIGUEZ, VENESSA	7/12/2017	\$ 140.00
1045211	RODRIGUEZ-DURON, LIZA	7/12/2017	\$ 350.00
1045212	ROSSI, ARTHUR J	7/12/2017	\$ 400.00
1045213	RUBIOLA JR., CHARLES	7/12/2017	\$ 1,200.00
1045214	SALAZAR, ENRIQUE A	7/12/2017	\$ 140.00
1045215	SHERMAN, KIRK	7/12/2017	\$ 240.00
1045216	SIMMONS, WILLIAM	7/12/2017	\$ 305.00
1045217	SOWELL, SCOTT A	7/12/2017	\$ 805.00
1045218	STOUT, KATY PADILLA	7/12/2017	\$ 625.00
1045219	STRYKER, KEVIN BRADLEY	7/12/2017	\$ 165.00
1045220	SULLIVAN, JEANETTE BURNEY	7/12/2017	\$ 1,551.68
1045221	TSCHIRHART, LARRY STEPHEN	7/12/2017	\$ 100.00
1045222	URETSKY, GERALD ANTHONY	7/12/2017	\$ 1,770.00
1045223	VALDES, VICTOR M.	7/12/2017	\$ 500.00
1045224	VALENZUELA, CATHERINE M	7/12/2017	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/25/2017**  
**DISBURSEMENTS FOR: 07/12/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1045225	VAN NESS, JESSE	7/12/2017	\$ 726.66
1045226	VARA, MELISSA	7/12/2017	\$ 1,891.52
1045227	VOIGT, LISA	7/12/2017	\$ 500.00
1045228	WARNER, JAMES M	7/12/2017	\$ 100.00
1045229	WATKINS, JONATHAN G	7/12/2017	\$ 140.00
1045230	WINGET-HERNANDEZ, LAURA	7/12/2017	\$ 1,660.24
1045231	YOUNG, WAYNE	7/12/2017	\$ 280.00
1045232	ZAMORA, MICHAEL R	7/12/2017	\$ 420.00
1045233	AGUILAR, BETTY	7/12/2017	\$ 253.36
1045234	ALVARADO, BRENDA	7/12/2017	\$ 25.68
1045235	ANTU, LORAINÉ	7/12/2017	\$ 168.52
1045236	BEAN, SUSAN	7/12/2017	\$ 286.75
1045237	BENHALIM, MOHAMMAD	7/12/2017	\$ 223.78
1045238	BEXAR CO COMM SUPV & CORREC	7/12/2017	\$ 7,853.60
1045239	BLUM, MICHELLE	7/12/2017	\$ 295.00
1045240	BREWER, DANIEL	7/12/2017	\$ 437.72
1045241	CALVERT, TOMMY	7/12/2017	\$ 1,976.10
1045242	CARDENAS, AARON	7/12/2017	\$ 473.85
1045243	CARRILLO, VICTOR	7/12/2017	\$ 355.55
1045244	CARRUTHERS, ANDREW W.	7/12/2017	\$ 1,106.60
1045245	CASIAS, SANDRA	7/12/2017	\$ 104.33
1045246	CASTILLO, GABRIEL	7/12/2017	\$ 147.50
1045247	CHRISTENSEN, THERESA	7/12/2017	\$ 760.50
1045248	CICERO, JACQUELINE C	7/12/2017	\$ 35.25
1045249	CONTRERAS, KRISTINA	7/12/2017	\$ 437.72
1045250	DAVILA, JACINTO	7/12/2017	\$ 111.05
1045251	DORIA-ORTIZ, CHARLENE	7/12/2017	\$ 176.42
1045252	FELICIANO, FREDRICK	7/12/2017	\$ 90.00
1045253	FOSTER, LINDA	7/12/2017	\$ 22.31
1045254	FOWLER, JENNIFER	7/12/2017	\$ 276.76
1045255	GARCIA, CHRISTINA	7/12/2017	\$ 25.68
1045256	GARCIA, CHRISTOPHER A	7/12/2017	\$ 1,121.85
1045257	GARZA, JAMES	7/12/2017	\$ 121.00
1045258	GONZALEZ, OZIEL	7/12/2017	\$ 69.01
1045259	HOLT, YVETTE	7/12/2017	\$ 80.57
1045260	HUDSON, MICHAEL	7/12/2017	\$ 10.00
1045261	IBARRA, JACQUELINE	7/12/2017	\$ 121.00
1045262	JARRETT, JUDGE LISA	7/12/2017	\$ 172.00
1045263	JIMENEZ, GABRIELLA	7/12/2017	\$ 285.20
1045264	LAWSHEA, ANGEL	7/12/2017	\$ 75.43
1045265	MASGA, DESIREE	7/12/2017	\$ 339.60
1045266	MATA, MARIN	7/12/2017	\$ 42.27
1045267	MATA, RON	7/12/2017	\$ 88.28
1045268	MCKINNEY, DONNA KAY	7/12/2017	\$ 437.20
1045269	MCLAURIN, CHRISTINE	7/12/2017	\$ 1,121.85
1045270	MCMANUS, KEVIN	7/12/2017	\$ 117.70
1045271	MEJIA, LETICIA	7/12/2017	\$ 93.00
1045272	MORRIS, JAMES HUNTER	7/12/2017	\$ 20.33
1045273	MUNIZ, VELMA	7/12/2017	\$ 189.93
1045274	OCHOA, JESUS	7/12/2017	\$ 59.00
1045275	ONTIVEROS, DEBRA	7/12/2017	\$ 25.68
1045276	PETRY, HELEN	7/12/2017	\$ 1,008.20
1045277	PRADO, STEVEN	7/12/2017	\$ 75.44
1045278	RANGEL, RON	7/12/2017	\$ 1,106.60
1045279	RICKHOFF, GERARD	7/12/2017	\$ 213.36
1045280	SANDAVOL, WILLIAM	7/12/2017	\$ 6.15
1045281	SATCHER, BRADY	7/12/2017	\$ 437.72
1045282	SEGURA, ETHEL	7/12/2017	\$ 19.26
1045283	SMITH, ANTHONY W	7/12/2017	\$ 206.72
1045284	SWONKE JR, LEON J	7/12/2017	\$ 10.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/25/2017**  
**DISBURSEMENTS FOR: 07/12/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1045285	TEJEDA, ANA	7/12/2017	\$ 147.50
1045286	TORRES, DIEGO	7/12/2017	\$ 90.00
1045287	TORRES-STAHN, CATHERINE	7/12/2017	\$ 1,106.60
1045288	TRUJILLO, ROBERT	7/12/2017	\$ 51.36
1045289	TUBERVILLE, ADAM	7/12/2017	\$ 90.00
1045290	VALDILLEZ, PATRICIA A	7/12/2017	\$ 7.17
1045291	VELA, MICHELLE BARRIENTES	7/12/2017	\$ 44.50
1045292	ZARAGOZA, DOLORES	7/12/2017	\$ 8.56
1045293	ZAVALA, RUBY	7/12/2017	\$ 357.91
1045294	GERARD RICKHOFF, COUNTY CLERK	7/12/2017	\$ 796.00
1045295	GERARD RICKHOFF, COUNTY CLERK	7/12/2017	\$ 600.00
1045296	SHERRI FULLENWIDER DRAGELAND	7/12/2017	\$ 117.00
1045297	CHRIS PETTIT & ASSOCIATES, PC	7/12/2017	\$ 5.00
1045298	GERARD RICKHOFF, COUNTY CLERK	7/12/2017	\$ 360.00
1045299	BEXAR COUNTY DISTRICT ATTORNEY	7/12/2017	\$ 118.16
1045300	BEXAR COUNTY DISTRICT ATTORNEY	7/12/2017	\$ 230.84
1045301	BSN SPORTS LLC	7/12/2017	\$ 1,994.08
1045302	1ST FP SERVICES LLC	7/12/2017	\$ 2,518.35
1045303	8918 TESORO PARTNERS LLC	7/12/2017	\$ 70,534.59
1045304	A & D TESTS INC	7/12/2017	\$ 350.00
1045305	A-1 FIRE & SAFETY	7/12/2017	\$ 86.00
1045306	ADAPCO, INC	7/12/2017	\$ 3,230.00
1045307	AIRPORT EXPRESS	7/12/2017	\$ 146.50
1045308	ALAMO SOIL & WTR CONSERVATION	7/12/2017	\$ 1,000.00
1045309	ALTERMAN INC	7/12/2017	\$ 490.00
1045310	AMERICAN TRAFFIC SFTY MTRL INC	7/12/2017	\$ 2,256.75
1045311	ANIMAL CARE EQUIPMENT & SERVIC	7/12/2017	\$ 3,072.00
1045312	B & H PHOTO VIDEO	7/12/2017	\$ 994.39
1045313	BANK OF AMERICA	7/12/2017	\$ 250.00
1045314	BECKWITH ELECTRONIC ENGRG CO	7/12/2017	\$ 259.30
1045315	BENCHMARK BUSINESS SOLUTIONS	7/12/2017	\$ 663.35
1045316	BEST BUY BUSINESS ADVANTAGE	7/12/2017	\$ 349.99
1045317	BEXAR METRO 911 NETWORK DIST	7/12/2017	\$ 1,000.00
1045318	BOB BARKER COMPANY, INC	7/12/2017	\$ 2,182.28
1045319	BROOKS DEVELOPMENT AUTHORITY	7/12/2017	\$ 5,455.00
1045320	BROOKS, DAVID B	7/12/2017	\$ 200.00
1045321	CALDWELL COUNTRY CHEVROLET	7/12/2017	\$ 87,841.31
1045322	CANON SOLUTIONS AMERICA, INC.	7/12/2017	\$ 251.82
1045323	CAPPS VAN AND TRUCK RENTAL	7/12/2017	\$ 1,470.00
1045324	CAPTION SOURCE LLC	7/12/2017	\$ 275.00
1045325	CARRIER CORP	7/12/2017	\$ 369.00
1045326	CENTERLINE SUPPLY,LTD	7/12/2017	\$ 280.80
1045327	CINTAS CORPORATION	7/12/2017	\$ 1,730.60
1045328	CITY OF SAN ANTONIO	7/12/2017	\$ 530,671.50
1045329	COKER UNITED METHODIST CHURCH	7/12/2017	\$ 200.00
1045330	COOPER EQUIPMENT CO	7/12/2017	\$ 559.94
1045331	CTWP	7/12/2017	\$ 183.21
1045332	CULLIGAN SOFT WATER SERVICE	7/12/2017	\$ 941.52
1045333	DAR PROPERTIES TEN LLC	7/12/2017	\$ 38,560.18
1045334	DAVIS, MEL	7/12/2017	\$ 992.00
1045335	DC GROUP INC	7/12/2017	\$ 650.00
1045336	DE LA GARZA FENCE & SUPL CO	7/12/2017	\$ 2,982.36
1045337	DEWINNE EQUIPMENT	7/12/2017	\$ 4,636.43
1045338	DIGITAL INTELLIGENCE, INC.	7/12/2017	\$ 9,079.00
1045339	DUGGER CANADAY GRAFE INC	7/12/2017	\$ 17,500.00
1045340	ESTELL GROUP LLC	7/12/2017	\$ 9,000.00
1045341	FAMILY SERVICE ASSOC OF SA INC	7/12/2017	\$ 4,896.00
1045342	FERRELLGAS	7/12/2017	\$ 617.50
1045343	FLETCHER, ROY	7/12/2017	\$ 50.97
1045344	FOX SERVICE COMPANY	7/12/2017	\$ 4,617.68



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/25/2017**  
**DISBURSEMENTS FOR: 07/12/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1045345	GALLS LLC	7/12/2017	\$ 13,545.50
1045346	GATEWAY	7/12/2017	\$ 2,698.66
1045347	GLOBALSCOPE COMMUNICATIONS	7/12/2017	\$ 3,716.25
1045348	GLOCK, INC	7/12/2017	\$ 600.00
1045349	GMG HEALTH SYSTEMS P.A.	7/12/2017	\$ 2,060.00
1045350	GRAINGER INC	7/12/2017	\$ 2,391.24
1045351	GRIMCO, INC.	7/12/2017	\$ 415.80
1045352	GTS TECHNOLOGY SOLUTIONS, INC	7/12/2017	\$ 3,725.79
1045353	HAMPTON INN & SUITES	7/12/2017	\$ 752.10
1045354	HERWECK'S	7/12/2017	\$ 623.18
1045355	HINDS-ALVARADO CSR, AMY	7/12/2017	\$ 1,864.47
1045356	HOLIDAY INN-SA DOWNTOWN	7/12/2017	\$ 1,881.18
1045357	HUNTERS CREEK SWIM & REC CLUB	7/12/2017	\$ 100.00
1045358	ICS JAIL SUPPLIES INC	7/12/2017	\$ 3,070.70
1045359	ICSOLUTIONS	7/12/2017	\$ 1,350.00
1045360	INTL ASSN OF CHIEFS OF POLICE	7/12/2017	\$ 75.00
1045361	INTRUDER ALERT SYSTEMS, INC.	7/12/2017	\$ 46.90
1045362	JASON'S DELI	7/12/2017	\$ 229.82
1045363	KINGS GRANT FOREST CLUB, INC	7/12/2017	\$ 250.00
1045364	LA MED FACILITY MAINTENANCE	7/12/2017	\$ 1,000.00
1045365	LABCORP	7/12/2017	\$ 304.00
1045366	LANGUAGE LINE SERVICES	7/12/2017	\$ 32.23
1045367	LASER PRINTERS & MAILING	7/12/2017	\$ 9,329.53
1045368	LEA PARK + PLAY, INC.	7/12/2017	\$ 879.00
1045369	LEXIS NEXIS MATTHEW BENDER	7/12/2017	\$ 470.00
1045370	LIQUID CAPITAL EXCHANGE INC	7/12/2017	\$ 1,135.72
1045371	LOOMIS	7/12/2017	\$ 5,434.00
1045372	MAILFINANCE	7/12/2017	\$ 116.43
1045373	MEDSHARPS LLC	7/12/2017	\$ 125.00
1045374	MINER CENTRAL TEXAS LTD	7/12/2017	\$ 580.00
1045375	MISSION TERRACE LP	7/12/2017	\$ 5,437.00
1045376	MOORE MEDICAL LLC	7/12/2017	\$ 92.98
1045377	MORRISON SUPPLY COMPANY	7/12/2017	\$ 3,283.24
1045378	MY LAWN SERVICES	7/12/2017	\$ 4,700.00
1045379	NARDIS INC	7/12/2017	\$ 10,025.41
1045380	NATIONAL GUARDIANSHIP ASSN	7/12/2017	\$ 450.00
1045381	NEOPOST USA INC	7/12/2017	\$ 802.00
1045382	NEW BEGINNINGS CAPITAL	7/12/2017	\$ 8,155.66
1045383	NEW HEIGHTS TREE SERVICE INC	7/12/2017	\$ 4,750.00
1045384	PATHMARK TRAFFIC PRODUCTS	7/12/2017	\$ 12,812.80
1045385	PAUL DREXEL/BREEZE PROPERTY	7/12/2017	\$ 2,835.00
1045386	PIPE CREEK ANIMAL CLINIC	7/12/2017	\$ 1,218.65
1045387	PRAXAIR DISTRIBUTION INC	7/12/2017	\$ 1,263.95
1045388	PRESIDIO NETWORKED SOLUTIONS	7/12/2017	\$ 44,760.71
1045389	PRIME POSITIVE 2 LP	7/12/2017	\$ 3,502.83
1045390	PROTECTION ONE ALARM	7/12/2017	\$ 48.51
1045391	RANGER SHREDDING	7/12/2017	\$ 55.00
1045392	RB CONVERTING INC	7/12/2017	\$ 1,776.10
1045393	RODZINA INDUSTRIES INC	7/12/2017	\$ 13.00
1045394	SAN ANTONIO WATER SYSTEMS	7/12/2017	\$ 3,380.31
1045395	SEGUIN CATTLE CO	7/12/2017	\$ 152.00
1045396	SEPULVEDA MACHINE SHOP	7/12/2017	\$ 340.00
1045397	SERNA & SERNA	7/12/2017	\$ 4,000.00
1045398	SIMONIS ENTERPRISES LLC	7/12/2017	\$ 4,719.55
1045399	SHELL	7/12/2017	\$ 630.86
1045400	SHI GOVERNMENT SOLUTIONS INC	7/12/2017	\$ 4,104.00
1045401	SIGNAL GROUP CONSULTING, LLC	7/12/2017	\$ 9,000.00
1045402	SOUTH SAN ISD	7/12/2017	\$ 3,781.92
1045403	SOUTH WEST TEXAS ENVIRONMENTAL	7/12/2017	\$ 4,500.00
1045404	THE SOUTH CENTRAL PARTNERSHIP	7/12/2017	\$ 1,900.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1045405	ST LEO CATHOLIC CHURCH	7/12/2017	\$ 200.00
1045406	STATE BAR OF TEXAS	7/12/2017	\$ 140.00
1045407	TALON/LPE, LTD.	7/12/2017	\$ 1,262.25
1045408	TERRACON CONSULTANTS INC	7/12/2017	\$ 6,777.60
1045409	TEXAS DISPOSAL SYSTEMS INC	7/12/2017	\$ 3,589.00
1045410	TEXAS LOCK & DOOR CLOSER INC	7/12/2017	\$ 4,676.00
1045411	MOOD TEXAS	7/12/2017	\$ 356.00
1045412	THE FUND	7/12/2017	\$ 19,250.00
1045413	THE THOMSON GROUP	7/12/2017	\$ 9,789.99
1045414	TIME WARNER CABLE	7/12/2017	\$ 226.76
1045415	TIME WARNER CABLE	7/12/2017	\$ 289.17
1045416	TORMAX TECHNOLOGIES INC	7/12/2017	\$ 693.46
1045417	TOSHIBA BUSINESS SOLUTIONS USA	7/12/2017	\$ 1,014.39
1045418	TOSHIBA OCS	7/12/2017	\$ 195.61
1045419	TOSHIBA OCS	7/12/2017	\$ 6,651.98
1045420	TRIANGLE PLAZA LLC	7/12/2017	\$ 3,616.25
1045421	TX DEPT OF FAMILY & PROTECTIVE	7/12/2017	\$ 186,812.56
1045422	TYCO INTEGRATED SECURITY	7/12/2017	\$ 99.90
1045423	TYCO INTEGRATED SECURITY	7/12/2017	\$ 223.12
1045424	ULINE INC	7/12/2017	\$ 2,010.00
1045425	UNIFIRST HOLDINGS, INC.	7/12/2017	\$ 1,050.82
1045426	UNITED LABORATORIES INC	7/12/2017	\$ 704.78
1045427	UNITED SITE SERVICES OF TEXAS	7/12/2017	\$ 387.25
1045428	UNIVERSITY HEALTH SYSTEM	7/12/2017	\$ 164,848.70
1045429	UNIVERSITY HEALTH SYSTEM	7/12/2017	\$ 378.00
1045430	UNIVERSITY OF TEXAS AT AUSTIN	7/12/2017	\$ 610.00
1045431	US BANK VOYAGER FLEET SYSTEMS	7/12/2017	\$ 429,656.18
1045432	WITTEN PEST CONTROL	7/12/2017	\$ 239.00
1045433	WORKSPACE SOLUTIONS INC	7/12/2017	\$ 306.81
1045434	YANTIS PARTNERS LTD	7/12/2017	\$ 98,136.90
1045435	YMCA	7/12/2017	\$ 500.00
1045436	YNIS	7/12/2017	\$ 3,338.30

**\$2,056,729.93**

<b>EFT PAYMENTS FOR: 07/12/2017</b>
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71217001	ACEVEDO III, ALBERTO	7/12/2017	\$ 140.00
71217002	ALDAPE, JAIME	7/12/2017	\$ 140.00
71217003	ALEMAN, RAYMUNDO	7/12/2017	\$ 140.00
71217004	AMBROSINO JR, ROBERTO	7/12/2017	\$ 100.00
71217005	ANDREWS, JOCELYN C	7/12/2017	\$ 1,620.00
71217006	ASHBAUGH, DIRK	7/12/2017	\$ 140.00
71217007	BARNETT, BYRON E.	7/12/2017	\$ 550.00
71217008	BLAKE, ANGELA LUTHI	7/12/2017	\$ 505.00
71217009	BOCQUIN, KAREN	7/12/2017	\$ 1,350.00
71217010	BOGGS, LYNETTE M	7/12/2017	\$ 350.00
71217011	BOHAC, JOSEPH K	7/12/2017	\$ 700.00
71217012	BOYD, FRANKIE GENEVA	7/12/2017	\$ 560.00
71217013	BRITO, MARIA T.	7/12/2017	\$ 165.00
71217014	BUSTAMANTE, JOHN M	7/12/2017	\$ 1,678.94
71217015	CANO, ANDRES ROBERTO	7/12/2017	\$ 280.00
71217016	CHAIRES, ALBERTO	7/12/2017	\$ 374.00
71217017	CHRISTIAN, MLISS	7/12/2017	\$ 140.00
71217018	COLLINS, DAVID M	7/12/2017	\$ 1,489.05
71217019	CONNOLLY, THERESA M.	7/12/2017	\$ 165.00
71217020	CORONADO, TODD GIL	7/12/2017	\$ 280.00
71217021	DAVIS, SHEY	7/12/2017	\$ 640.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
71217022	DE HOYOS, JOANN S.	7/12/2017	\$ 850.00
71217023	DELANO JR., WILLIAM G.	7/12/2017	\$ 1,130.00
71217024	DELAROSA, BRYAN	7/12/2017	\$ 865.00
71217025	EDELMAN, ANDREW H	7/12/2017	\$ 140.00
71217026	EFRON, LORAINE	7/12/2017	\$ 380.00
71217027	ENGELKE, STEVEN KEITH	7/12/2017	\$ 140.00
71217028	FALKIEWICZ, CHRISTINA L	7/12/2017	\$ 1,430.00
71217029	FLORES, GERARDO C	7/12/2017	\$ 140.00
71217030	FROELICH, ANDREW C	7/12/2017	\$ 140.00
71217031	GAONA, ROBERT	7/12/2017	\$ 900.00
71217032	GARZA, ABELARDO	7/12/2017	\$ 305.00
71217033	GARZA, CECILIA	7/12/2017	\$ 685.00
71217034	GAY, ARLENE M	7/12/2017	\$ 140.00
71217035	GIER, ROBERT F	7/12/2017	\$ 165.00
71217036	GONZALEZ, ROSA MARIA	7/12/2017	\$ 1,000.00
71217037	HANSON, KRISTIN	7/12/2017	\$ 520.00
71217038	HARGROVE, CLAIRE	7/12/2017	\$ 833.52
71217039	HARKIEWICZ, STEVEN N	7/12/2017	\$ 1,065.00
71217040	HEARD, LAURA D	7/12/2017	\$ 63.18
71217041	HELLRUNG, MARGARET CECILIA	7/12/2017	\$ 975.00
71217042	HENRICKSEN, SEAN	7/12/2017	\$ 165.00
71217043	HILL, DALE L.	7/12/2017	\$ 600.00
71217044	HILLE, THOMAS F	7/12/2017	\$ 955.00
71217045	HORTICK, CHRISTINE	7/12/2017	\$ 1,625.58
71217046	HUFF, YOLANDA T	7/12/2017	\$ 550.00
71217047	HUNT, JAMES KENDALL	7/12/2017	\$ 330.00
71217048	JUSTICE, SALLY	7/12/2017	\$ 1,920.00
71217049	KAPMEYER, DOUGLAS J	7/12/2017	\$ 198.66
71217050	KESSLER JR, WILLIAM F.	7/12/2017	\$ 240.00
71217051	KEY, CARLO	7/12/2017	\$ 165.00
71217052	KOLODZIEJ, DUSTIN S.	7/12/2017	\$ 140.00
71217053	LAHOOD, ADAM MICHAEL	7/12/2017	\$ 280.00
71217054	LEONARD, LISA SCOTT	7/12/2017	\$ 460.00
71217055	LESNIAK, MELISSA	7/12/2017	\$ 280.00
71217056	LOPEZ, RAY	7/12/2017	\$ 1,125.00
71217057	MANTZ, LUCINDA CANAVAN	7/12/2017	\$ 1,217.81
71217058	MARQUEZ, STEVEN G	7/12/2017	\$ 100.00
71217059	MAURER, VIRGINIA E	7/12/2017	\$ 2,370.85
71217060	MIDDLETON, SUNNY	7/12/2017	\$ 405.00
71217061	MORALES, TERESA BELEM	7/12/2017	\$ 360.00
71217062	MORALES-PADIA, TRISHA MARIE	7/12/2017	\$ 397.28
71217063	MORENO, DENNIS L	7/12/2017	\$ 1,100.00
71217064	MORGAN, M. FAYE	7/12/2017	\$ 940.00
71217065	NOBLE, SUE	7/12/2017	\$ 1,160.00
71217066	PARKER, DEBRA L	7/12/2017	\$ 1,156.92
71217067	PENA, JENNIFER	7/12/2017	\$ 150.00
71217068	PEPLINSKI, JAMES B	7/12/2017	\$ 800.00
71217069	PEREZ, ADRIAN A	7/12/2017	\$ 215.00
71217070	PEREZ, JOHN GILBERT	7/12/2017	\$ 140.00
71217071	PEREZ, PHILIP A	7/12/2017	\$ 165.00
71217072	PERKINS, AMY EUBANKS	7/12/2017	\$ 250.00
71217073	RABAGO, ANTHONY A	7/12/2017	\$ 140.00
71217074	RICHARDSON, JOEL G	7/12/2017	\$ 190.00
71217075	ROJAS, AIDA R	7/12/2017	\$ 119.28
71217076	SACHANOWICZ, LESLIE	7/12/2017	\$ 140.00
71217077	SALAZAR, MARIA	7/12/2017	\$ 2,053.44
71217078	SANDOVAL, FRANK D	7/12/2017	\$ 240.00
71217079	SETTLE, ELIZABETH A.	7/12/2017	\$ 1,375.00
71217080	SHEFFIELD, SHAWN D	7/12/2017	\$ 3,745.00
71217081	SMITH, ANN MARIE	7/12/2017	\$ 520.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71217082	STEPHENSON, BEN A	7/12/2017	\$ 100.00
71217083	STINSON, ERIC	7/12/2017	\$ 140.00
71217084	TAVERA, ALFREDO MACIAS	7/12/2017	\$ 140.00
71217085	THORN, SHARON C	7/12/2017	\$ 570.00
71217086	TILLER, MISTY	7/12/2017	\$ 1,834.47
71217087	UZOMBA, GRACE M	7/12/2017	\$ 330.00
71217088	VALDEZ JR., JERRY	7/12/2017	\$ 500.00
71217089	WEBB, JENNIFER	7/12/2017	\$ 845.00
71217090	WHITE, JEROME	7/12/2017	\$ 140.00
71217091	WHITE, MARSHALL D	7/12/2017	\$ 37.50
71217092	WHITE, MICHAEL W.	7/12/2017	\$ 140.00
71217093	WILHELM, AMANDA	7/12/2017	\$ 515.00
71217094	WILKE, STEPHANIE H	7/12/2017	\$ 1,050.00
71217095	TROY, WILLIAM N.	7/12/2017	\$ 190.00
71217096	WILLINGHAM, GEORGE L	7/12/2017	\$ 1,070.00
71217097	WILLIS, DAVID L.	7/12/2017	\$ 850.00
71217098	WILSON, GREGORY L	7/12/2017	\$ 450.00
71217099	WOOD III, BERTRAM O.	7/12/2017	\$ 375.00
71217100	YOUNG, JOHN P.	7/12/2017	\$ 140.00
71217101	ZAMORA, LAUREN D	7/12/2017	\$ 1,037.63
71217102	AFFORDABLE CUSTODIAL SUPPLIES	7/12/2017	\$ 3,465.49
71217103	AIRGAS SOUTHWEST	7/12/2017	\$ 1,914.23
71217104	B.E.A.T. AIDS INC	7/12/2017	\$ 9,611.43
71217105	BEXAR APPRAISAL DISTRICT	7/12/2017	\$ 487,715.00
71217106	BFSC GROUP LP	7/12/2017	\$ 67,571.36
71217107	CARTEGRAPH	7/12/2017	\$ 11,700.00
71217108	CDW GOVERNMENT, LLC.	7/12/2017	\$ 6,665.20
71217109	CLAMPITT PAPER COMPANY	7/12/2017	\$ 166.14
71217110	CONROY SQUARE	7/12/2017	\$ 10,545.00
71217111	CRESTWAY CENTRE LP	7/12/2017	\$ 11,787.38
71217112	ERGON ASPHALT & EMULSIONS, INC	7/12/2017	\$ 24,394.30
71217113	GRAYBAR ELECTRIC CO INC	7/12/2017	\$ 278.75
71217114	HOSPITAL KLEAN OF TEXAS, INC	7/12/2017	\$ 221,348.76
71217115	KD'S JANITORIAL SERVICE	7/12/2017	\$ 1,480.00
71217116	MILLENNIUM BUSINESS FORMS	7/12/2017	\$ 1,692.48
71217117	NORTHSIDE INDEPENDENT SCHOOL	7/12/2017	\$ 1,033.40
71217118	O'REILLY AUTO PARTS	7/12/2017	\$ 799.95
71217119	OFFICE DEPOT INC	7/12/2017	\$ 16,604.09
71217120	ORACLE AMERICA, INC.	7/12/2017	\$ 1,202.68
71217121	SAN ANTONIO AIDS FOUNDATION	7/12/2017	\$ 19,075.45
71217122	SB CONTRACTORS, LLC.	7/12/2017	\$ 6,739.30
71217123	TEXAS STERLING CONSTRUCTION CO	7/12/2017	\$ 182,602.74
71217124	THYSSEN-LAUGHLIN	7/12/2017	\$ 276,001.13
71217125	TRANE COMPANY	7/12/2017	\$ 2,455.40
71217126	WASTE MANAGEMENT OF TEXAS INC	7/12/2017	\$ 2,598.92
71217127	XEROX CORPORATION	7/12/2017	\$ 2,937.20

**\$1,434,698.89**

<b>WIRE PAYMENTS FOR: 07/12/2017</b>
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WIRE	AETNA	\$ 1,209,823.54
WIRE	TRI STAR	\$ 63,380.31
WIRE	CHASE BANK - PURCHASING CARD	\$ 16,034.58
WIRE	CHASE BANK - TRAVEL CARD	\$ 693.50
WIRE	WELLS FARGO (MVT COLLECITONS)	\$ 831,882.75

**\$ 2,121,814.68**

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>GRAND TOTAL</b>			<b><u>\$5,613,243.50</u></b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 07/14/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/14/2017</b>			
1045438	ACEVEDO, ERNEST	7/14/2017	\$ 600.00
1045439	ACEVEDO, SAUL R.	7/14/2017	\$ 740.00
1045440	ALLEN, MATTHEW THOMAS	7/14/2017	\$ 140.00
1045441	BELIVEAU, MICHAEL	7/14/2017	\$ 280.00
1045442	BENAVIDES, MICHAEL H	7/14/2017	\$ 2,320.00
1045443	BOYER, RYAN	7/14/2017	\$ 140.00
1045444	BRANNAN, QUIENCY	7/14/2017	\$ 280.00
1045445	BRAVENEC, EDWARD L	7/14/2017	\$ 200.00
1045446	BROOKS, WILLIAM A	7/14/2017	\$ 100.00
1045447	BUSH, KIMBERLY	7/14/2017	\$ 200.00
1045448	CAMARA JR, EDWARD	7/14/2017	\$ 407.50
1045449	CANALES, JORGE	7/14/2017	\$ 25.00
1045450	CHIDI-NWAGWU, SANDRA	7/14/2017	\$ 140.00
1045451	COHEN, LAWRENCE MICHAEL	7/14/2017	\$ 450.00
1045452	COLLINS, MICHAEL J.	7/14/2017	\$ 140.00
1045453	CUELLAR, DAVID A	7/14/2017	\$ 140.00
1045454	DARLING, MARK	7/14/2017	\$ 500.00
1045455	DAVIS, JOHN FRANCIS	7/14/2017	\$ 1,397.91
1045456	DEL PRADO, CHRISTINE MARTINO	7/14/2017	\$ 165.00
1045457	DWIGANS, JAMES L	7/14/2017	\$ 280.00
1045458	EAKLE, JOANNE	7/14/2017	\$ 140.00
1045459	ECONOMIDY, JOHN M.	7/14/2017	\$ 400.00
1045460	FOSTER, STEPHEN	7/14/2017	\$ 3,675.00
1045461	GARZA, EDWARD F	7/14/2017	\$ 200.00
1045462	GILMORE, STEVEN	7/14/2017	\$ 140.00
1045463	GOAINS, MICHAEL D	7/14/2017	\$ 250.00
1045464	GOLD, CHARLES E	7/14/2017	\$ 2,118.75
1045465	GRANADOS, MICHAEL DAVID	7/14/2017	\$ 690.00
1045466	GUTIERREZ JR, ALBERT M	7/14/2017	\$ 6,045.00
1045467	HICKS, ANDREW K	7/14/2017	\$ 280.00
1045468	HILL, G SCOTT	7/14/2017	\$ 1,736.25
1045469	HITCHINGS, BARRY	7/14/2017	\$ 140.00
1045470	HOBBS, BRETT C.	7/14/2017	\$ 762.50
1045471	ISHIMOTO, JAMES	7/14/2017	\$ 300.00
1045472	JANUARY, STACY	7/14/2017	\$ 140.00
1045473	KRAMER, SUZANNE	7/14/2017	\$ 890.00
1045474	LANE, THOMAS	7/14/2017	\$ 140.00
1045475	LAUGHLIN, JUDITH A.	7/14/2017	\$ 1,200.00
1045476	LEGARRETA, VERONICA I	7/14/2017	\$ 600.00
1045477	LONGAKER, KENTON DEEM	7/14/2017	\$ 190.00
1045478	LOPEZ, CARLOS	7/14/2017	\$ 300.00
1045479	LOUDERMILK, ABBY A	7/14/2017	\$ 140.00
1045480	MAMORI PLLC, R AMIR	7/14/2017	\$ 420.00
1045481	MARTINEZ, JEFFREY	7/14/2017	\$ 380.00
1045482	MARTINEZ, SCOTT P	7/14/2017	\$ 165.00
1045483	MAURER II, ROBERT M	7/14/2017	\$ 400.00
1045484	MCGINNIS, KELLY	7/14/2017	\$ 7,868.75
1045485	MENCKE, WALLACE C.	7/14/2017	\$ 20.00
1045486	MERY, RYAN T	7/14/2017	\$ 50.00
1045487	MONTGOMERY, PATRICK BARRY	7/14/2017	\$ 990.00
1045488	MORRIS, IRENE	7/14/2017	\$ 140.00
1045489	MULCAHY, KATHY M	7/14/2017	\$ 280.00
1045490	MULLINER, JEFF	7/14/2017	\$ 200.00
1045491	OLTERSDFORF, JAMES	7/14/2017	\$ 800.00
1045492	PACHECO, DANIEL	7/14/2017	\$ 140.00
1045493	PEREZ, JONATHAN R	7/14/2017	\$ 280.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1045494	PIKER JR, EDWARD P	7/14/2017	\$ 140.00
1045495	PITTL, KELLY	7/14/2017	\$ 740.00
1045496	PLACIER, THOMAS L.	7/14/2017	\$ 240.00
1045497	POLLOCK, JULIE B.	7/14/2017	\$ 215.00
1045498	PORTER, ROBERT A	7/14/2017	\$ 400.00
1045499	PRATER, BRANDON	7/14/2017	\$ 125.00
1045500	RAMOS, MICHAEL ANTHONY	7/14/2017	\$ 215.00
1045501	REYNOLDS, ERIK STEVEN	7/14/2017	\$ 140.00
1045502	RODRIGUEZ, ALBERTO L	7/14/2017	\$ 750.00
1045503	ROSS, RON D.	7/14/2017	\$ 287.50
1045504	RUBIOLA JR., CHARLES	7/14/2017	\$ 280.00
1045505	SALAZAR, ENRIQUE A	7/14/2017	\$ 1,200.00
1045506	SALDIVAR, RICHARD C	7/14/2017	\$ 405.00
1045507	SANCHEZ, JESSE M.	7/14/2017	\$ 280.00
1045508	SHAUGHNESSY, EDWARD F	7/14/2017	\$ 200.00
1045509	SHAW III, WILLIAM H	7/14/2017	\$ 140.00
1045510	SIMMONS, GREGORY	7/14/2017	\$ 400.00
1045511	STENBERG, JOE	7/14/2017	\$ 140.00
1045512	STRYKER, KEVIN BRADLEY	7/14/2017	\$ 50.00
1045513	TEVENI, MARCELINA	7/14/2017	\$ 10.00
1045514	TORRES, EFRAIN	7/14/2017	\$ 500.00
1045515	URBINA, JUAN GUILLERMO	7/14/2017	\$ 590.00
1045516	VALDES, VICTOR M.	7/14/2017	\$ 330.00
1045517	VALICEK, MICHAEL D.	7/14/2017	\$ 840.00
1045518	VALLEY, MATTHEW C	7/14/2017	\$ 280.00
1045519	VAN NESS, JESSE	7/14/2017	\$ 150.00
1045520	VARA, MELISSA	7/14/2017	\$ 140.00
1045521	VARGAS, JESUS	7/14/2017	\$ 265.00
1045522	VIDAL, NORMA J	7/14/2017	\$ 50.00
1045523	VOIGT, LISA	7/14/2017	\$ 280.00
1045524	WARNER, JAMES M	7/14/2017	\$ 200.00
1045525	WATKINS, JONATHAN G	7/14/2017	\$ 250.00
1045526	WIEDERMANN, LIBBY LYNN	7/14/2017	\$ 100.00
1045527	WILSON, DONALD	7/14/2017	\$ 100.00
1045528	WOLF, WARREN ALAN	7/14/2017	\$ 745.00
1045529	WOOD, WAYNE TED	7/14/2017	\$ 100.00
1045530	ZAMORA, MICHAEL R	7/14/2017	\$ 740.00
1045531	ZARKA, JENNIFER A	7/14/2017	\$ 140.00
1045532	ZIMMERMAN, RONALD D	7/14/2017	\$ 940.00
1045533	BLAZOSKY, ALLISON	7/14/2017	\$ 46.98
1045534	BOYD, MARK	7/14/2017	\$ 28.62
1045535	CAMERON, ROBIN	7/14/2017	\$ 20.06
1045536	CROSS, KELLY M	7/14/2017	\$ 662.08
1045537	FERNANDEZ, NORMA	7/14/2017	\$ 460.75
1045538	GEIGER, JEANNE	7/14/2017	\$ 85.86
1045539	HUNT, WILLIAM	7/14/2017	\$ 41.00
1045540	MA-WONG, CHUI PING	7/14/2017	\$ 191.00
1045541	MCKINNEY, DONNA KAY	7/14/2017	\$ 0.52
1045542	MENDEZ, KATHERINE	7/14/2017	\$ 71.00
1045543	MORONES, ANITA	7/14/2017	\$ 90.07
1045544	MUNOZ, CHRISTOPHER M	7/14/2017	\$ 56.77
1045545	ROBERTS, SCOTT	7/14/2017	\$ 235.00
1045546	SAUCEDO, FELICIANO	7/14/2017	\$ 76.94
1045547	SOLIS, LAURA	7/14/2017	\$ 634.00
1045548	TAGUACTA, NANCY	7/14/2017	\$ 901.18
1045549	VILLA, ALEJANDRA	7/14/2017	\$ 45.83
1045550	WILHELM, SASHA	7/14/2017	\$ 1,869.84
1045551	WONG, ANNA	7/14/2017	\$ 2,009.72
1045552	GERARD RICKHOFF, COUNTY CLERK	7/14/2017	\$ 425.00
1045553	TROY MCHENRY	7/14/2017	\$ 2,583.75

**BEXAR COUNTY**  
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1045554	ANN SCHUMACHER SWAN	7/14/2017	\$ 60.00
1045555	A & A BODY FRAME AND PAINT	7/14/2017	\$ 11,333.43
1045556	A-RAM PLUMBING, INC	7/14/2017	\$ 2,809.93
1045557	ACADEMY SPORTING GOODS	7/14/2017	\$ 599.98
1045558	ALAMO AUTO GLASS	7/14/2017	\$ 575.00
1045559	ALAMO CITY CHEVROLET	7/14/2017	\$ 5,815.80
1045560	ALMAGUER, CLARA	7/14/2017	\$ 10.00
1045561	AMERICAN TIRE DISTRIBUTORS	7/14/2017	\$ 12,543.68
1045562	AMTEK INFORMATION SERVICES INC	7/14/2017	\$ 200.00
1045563	ANIMAL CARE EQUIPMENT & SERVIC	7/14/2017	\$ 2,154.48
1045564	ARNOLD OIL EQUIPMENT CO.	7/14/2017	\$ 2,552.28
1045565	ASSOCIATED TIME, PARKING CNTRL	7/14/2017	\$ 725.00
1045566	AT&T MOBILITY	7/14/2017	\$ 50,697.26
1045567	AVENTINE HILL PARTNERS, INC.	7/14/2017	\$ 900.00
1045568	B & H PHOTO VIDEO	7/14/2017	\$ 2,150.15
1045569	BEAR WHEEL ALIGNMENT & GARAGE	7/14/2017	\$ 2,937.56
1045570	BELL, HILARY A	7/14/2017	\$ 20.00
1045571	BENAVIDES, SANDRA T.	7/14/2017	\$ 10.00
1045572	BENNETT, CAITLIN	7/14/2017	\$ 140.00
1045573	BENSON DESIGN ASSOCIATES	7/14/2017	\$ 211.00
1045574	BIG STAR BRANDING	7/14/2017	\$ 313.81
1045575	BIZ-ZZ BEE FARMS LLC	7/14/2017	\$ 370.00
1045576	BLUE ARMOR SECURITY SERVICES	7/14/2017	\$ 3,320.05
1045577	BOGGS, LYNETTE M	7/14/2017	\$ 40.00
1045578	BONNER, ROBIN D	7/14/2017	\$ 20.00
1045579	BRADY, CHUCK	7/14/2017	\$ 10.00
1045580	BUBBLE BATH CARWASH	7/14/2017	\$ 10,564.00
1045581	BUDGET SIGNS INC	7/14/2017	\$ 295.84
1045582	BYINGTON LCSW, GERALD L.	7/14/2017	\$ 12,404.50
1045583	CANON-FINANCIAL SERVICES	7/14/2017	\$ 315.00
1045584	CANTU, CHARLES E	7/14/2017	\$ 20.00
1045585	CAPITANO JR, JOHN S	7/14/2017	\$ 40.00
1045586	CASTANEDA, CHRISTINE	7/14/2017	\$ 10.00
1045587	CENTRAL TRANSPORTATION SYSTEMS	7/14/2017	\$ 2,266.00
1045588	CHAMPION PLUMBING	7/14/2017	\$ 592.50
1045589	CHEBUHAR, TERESA M	7/14/2017	\$ 90.00
1045590	CHRYSALIS MINISTRIES INC	7/14/2017	\$ 1,500.00
1045591	CHURCH, KATHLEEN	7/14/2017	\$ 10.00
1045592	CINTAS CORPORATION	7/14/2017	\$ 33.53
1045593	CITY OF SAN ANTONIO	7/14/2017	\$ 17,890.60
1045594	CLARK, TONI J LANE	7/14/2017	\$ 10.00
1045595	COLLINS, LEON A	7/14/2017	\$ 10.00
1045596	CONCEPTUAL MINDWORKS INC	7/14/2017	\$ 850.00
1045597	CONVERGINT TECHNOLOGIES LLC	7/14/2017	\$ 15,346.42
1045598	CORRECTIONAL MGMT INST OF TX	7/14/2017	\$ 3,900.00
1045599	D & A TECHNOLOGY & DEVELOPMENT	7/14/2017	\$ 342,173.55
1045600	DANNENBAUM ENGINEERING CORP	7/14/2017	\$ 38,356.17
1045601	DANYSH, RICHARD	7/14/2017	\$ 20.00
1045602	DATA PROJECTIONS INC	7/14/2017	\$ 1,004.52
1045603	DAVALOS, DIANA C	7/14/2017	\$ 10.00
1045604	DAVIS, MEL	7/14/2017	\$ 12,518.00
1045605	DE LA CRUZ, RENE M	7/14/2017	\$ 70.00
1045606	DEMORY, SAMANTHA A.	7/14/2017	\$ 20.00
1045607	DENHAM, WILLIAM C	7/14/2017	\$ 20.00
1045608	DETENTION HEALTH CARE SERVICES	7/14/2017	\$ 7,425.00
1045609	DG LARGE FORMAT SERVICES	7/14/2017	\$ 35.63
1045610	DICKERSON, JOSEPHINE (JOSIE)	7/14/2017	\$ 50.00
1045611	DIRECT TV	7/14/2017	\$ 109.99
1045612	DIXIE FLAG MFG CO	7/14/2017	\$ 797.60
1045613	DODD ANIMAL HOSPITAL INC	7/14/2017	\$ 5,113.00



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1045614	DUENAS, ESTHER V	7/14/2017	\$ 40.00
1045615	ELDER, KATHY C	7/14/2017	\$ 506.33
1045616	ELITE COUNSELING	7/14/2017	\$ 4,930.00
1045617	FALKIEWICZ, CHRISTINA L	7/14/2017	\$ 10.00
1045618	FAMILY SERVICE ASSOC OF SA INC	7/14/2017	\$ 4,406.40
1045619	FD2S, INC.	7/14/2017	\$ 2,200.00
1045620	FEDEX	7/14/2017	\$ 259.46
1045621	FERRELLGAS	7/14/2017	\$ 348.65
1045622	FLORES, MEGAN K	7/14/2017	\$ 30.00
1045623	FULL SERVICE AUTO PARTS	7/14/2017	\$ 10,488.68
1045624	GATEWAY	7/14/2017	\$ 416.79
1045625	GAYLER, MICHAEL L	7/14/2017	\$ 20.00
1045626	GEHRING, JOHN	7/14/2017	\$ 30.00
1045627	GOMEZ FLOOR COVERING INC	7/14/2017	\$ 7,340.45
1045628	GRAINGER INC	7/14/2017	\$ 7,720.66
1045629	GREATER RANDOLPH AREA SVCS PRO	7/14/2017	\$ 4,600.00
1045630	GREINER, JOHN	7/14/2017	\$ 10.00
1045631	GRIEGO, VIRGINIA	7/14/2017	\$ 30.00
1045632	GUARDIAN HOUSE	7/14/2017	\$ 902.10
1045633	GUERRA, JESUS E	7/14/2017	\$ 50.00
1045634	GULLEY, MELYNDA Z	7/14/2017	\$ 10.00
1045635	HEARD, JOHN D	7/14/2017	\$ 40.00
1045636	HEARD, LAURA	7/14/2017	\$ 10.00
1045637	HERZIK-MOORE, PATRICIA ANN	7/14/2017	\$ 10.00
1045638	HESELBEIN TIRE SOUTHWEST	7/14/2017	\$ 4,937.92
1045639	HOMUTH, SHARON	7/14/2017	\$ 40.00
1045640	HURLEY, ANDREA	7/14/2017	\$ 20.00
1045641	IDENTISYS, INC	7/14/2017	\$ 663.92
1045642	INNOVATIVE CORROSION CONTROL	7/14/2017	\$ 3,687.00
1045643	J & M TRUCK TIRE SHOP INC	7/14/2017	\$ 1,600.00
1045644	J ROSS BOLES CO INC	7/14/2017	\$ 307.80
1045645	JOHNSON, DANIEL LEE	7/14/2017	\$ 10.00
1045646	JUSTICE WORKS, LLC	7/14/2017	\$ 100.00
1045647	CENTRIC GROUP, LLC	7/14/2017	\$ 49,069.11
1045648	LESTER, VIRGINIA	7/14/2017	\$ 10.00
1045649	LEXIS NEXIS MATTHEW BENDER	7/14/2017	\$ 98.00
1045650	LITTLE, THOMAS A	7/14/2017	\$ 40.00
1045651	LOVESTOCK, IAN S	7/14/2017	\$ 20.00
1045652	MAILFINANCE	7/14/2017	\$ 742.47
1045653	MARI RIES, LPC	7/14/2017	\$ 200.00
1045654	MARSH, MARJORIE J	7/14/2017	\$ 3,056.00
1045655	MARTINEZ, MARISELA	7/14/2017	\$ 10.00
1045656	MARTINEZ, SEAN P	7/14/2017	\$ 10.00
1045657	MCCOMBS HFC LTD.	7/14/2017	\$ 3,309.81
1045658	MCGUIREWOODS LLP	7/14/2017	\$ 2,500.00
1045659	MEDELLIN-STURM, GLORIA	7/14/2017	\$ 10.00
1045660	MEDSHARPS LLC	7/14/2017	\$ 125.00
1045661	MISSION PLUMBING HEATING & AC	7/14/2017	\$ 3,122.50
1045662	MITTLER, BRANT	7/14/2017	\$ 20.00
1045663	MONARCH TROPHY	7/14/2017	\$ 1,752.00
1045664	MOORE II, JOHN	7/14/2017	\$ 10.00
1045665	MORENO, JESSE C	7/14/2017	\$ 10.00
1045666	MORENO, ROLAND	7/14/2017	\$ 20.00
1045667	MORRIS, IRENE	7/14/2017	\$ 10.00
1045668	MULDOON, NANCY L	7/14/2017	\$ 10.00
1045669	MURRAY & ASSOCIATES INC	7/14/2017	\$ 3,750.00
1045670	NARDIS INC	7/14/2017	\$ 210.00
1045671	NISBET, JOHN D.	7/14/2017	\$ 10.00
1045672	OCCUPATIONAL HEALTH CENTERS	7/14/2017	\$ 172.00
1045673	OVERSTREET PHOTOGRAPHY	7/14/2017	\$ 50.00

**BEXAR COUNTY  
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1045674	PARENT CHILD INCORPORATED	7/14/2017	\$ 2,116.01
1045675	PCMG, INC	7/14/2017	\$ 271.96
1045676	PHILBIN JR, DONALD R	7/14/2017	\$ 10.00
1045677	PROPERTY DAMAGE APPRAISERS INC	7/14/2017	\$ 900.00
1045678	PROTECTION ONE ALARM	7/14/2017	\$ 48.36
1045679	R4 STRATEGIES	7/14/2017	\$ 2,500.00
1045680	RAMIREZ, BERTHA C	7/14/2017	\$ 10.00
1045681	REDDY ICE	7/14/2017	\$ 95.40
1045682	REDIFUEL	7/14/2017	\$ 230.01
1045683	RIECKEN, GILSON	7/14/2017	\$ 10.00
1045684	ROCIC	7/14/2017	\$ 300.00
1045685	RODRIGUEZ, MARC A	7/14/2017	\$ 2,500.00
1045686	RODRIGUEZ, ROSALIE	7/14/2017	\$ 40.00
1045687	ROSSI, ARTHUR J	7/14/2017	\$ 30.00
1045688	ROTO ROOTER SERVICES CO	7/14/2017	\$ 2,495.00
1045689	SALT EXCHANGE INC	7/14/2017	\$ 156.00
1045690	SAN ANTONIO BUSINESS JOURNAL	7/14/2017	\$ 90.00
1045691	SCOTT EQUIPMENT, INC	7/14/2017	\$ 323.47
1045692	SHANNON CLINIC	7/14/2017	\$ 95.00
1045693	SHELTON, WADE B	7/14/2017	\$ 10.00
1045694	SIEFFERT, GREGORY	7/14/2017	\$ 60.00
1045695	SKOGLAND, JOHN E	7/14/2017	\$ 40.00
1045696	STEEGE, MARK W.	7/14/2017	\$ 4,965.00
1045697	TABOADA, JOHN M	7/14/2017	\$ 10.00
1045698	THOMSON-WEST	7/14/2017	\$ 43,817.83
1045699	TIME WARNER CABLE	7/14/2017	\$ 104.61
1045700	TIME WARNER CABLE	7/14/2017	\$ 462.60
1045701	TORMAX TECHNOLOGIES INC	7/14/2017	\$ 586.21
1045702	TOSHIBA OCS	7/14/2017	\$ 194.59
1045703	TRACTOR SUPPLY CO	7/14/2017	\$ 864.43
1045704	TROPICAL CONTRACTING LLC	7/14/2017	\$ 55,877.50
1045705	TX DISTRICT & COUNTY ATTORNEYS	7/14/2017	\$ 3,200.00
1045706	UNIFIRST HOLDINGS, INC.	7/14/2017	\$ 548.51
1045707	UNIVERSITY HEALTH SYSTEM	7/14/2017	\$ 28,083.54
1045708	UNIVERSITY HEALTH SYSTEM	7/14/2017	\$ 26,614.61
1045709	UTHSCSA	7/14/2017	\$ 5,756.00
1045710	UZOMBA, GRACE	7/14/2017	\$ 60.00
1045711	VALDEZ MA LPC PLLC, LOU	7/14/2017	\$ 10.00
1045712	VERIDICUS INC	7/14/2017	\$ 200.00
1045713	VOIANCE LANGUAGE SERVICES	7/14/2017	\$ 1,203.01
1045714	VOLUNTEERS OF AMERICA TEXAS	7/14/2017	\$ 4,914.00
1045715	WALKER, STEPHEN	7/14/2017	\$ 40.00
1045716	WALKER, SUZIE	7/14/2017	\$ 10.00
1045717	WATTS, LAUREL	7/14/2017	\$ 10.00
1045718	WEISS, ERIC B	7/14/2017	\$ 50.00
1045719	WEST AVENUE APARTMENTS	7/14/2017	\$ 73.31
1045720	WESTWOOD PLAZA APARTMENTS	7/14/2017	\$ 212.67
1045721	WORLD WIDE IMAGING SUPPLIES	7/14/2017	\$ 498.00
1045722	WRIGHT, JOHN M	7/14/2017	\$ 20.00
1045723	XIDAS, DEMITRA	7/14/2017	\$ 10.00
1045724	YORK, FRED J	7/14/2017	\$ 10.00
1045725	YOUTH FOR TOMORROW	7/14/2017	\$ 220.00
1045726	YUNCKER, DAVE	7/14/2017	\$ 10.00

\$954,372.07

**EFT PAYMENTS FOR: 07/14/2017**

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71417001	ALDAPE, JAIME	7/14/2017	\$ 100.00
71417002	AMBROSINO JR, ROBERTO	7/14/2017	\$ 600.00
71417003	ANDREWS, JOCELYN C	7/14/2017	\$ 140.00
71417004	ASHBAUGH, DIRK	7/14/2017	\$ 140.00
71417005	BLOMSTER, JEANNE L.	7/14/2017	\$ 337.50
71417006	BRITO, MARIA T.	7/14/2017	\$ 140.00
71417007	BURGESS, TREVOR	7/14/2017	\$ 140.00
71417008	CANTRELL, ANTHONY B	7/14/2017	\$ 50.00
71417009	CARDENAS JR, ADAM	7/14/2017	\$ 1,087.50
71417010	CASTILLO, DAVID	7/14/2017	\$ 400.00
71417011	CHRISTIAN, MLISS	7/14/2017	\$ 585.00
71417012	COLTON, ANTHONY	7/14/2017	\$ 140.00
71417013	CORONADO, TODD GIL	7/14/2017	\$ 300.00
71417014	CORTEZ, GENARO	7/14/2017	\$ 400.00
71417015	COSGROVE, RONALD B.	7/14/2017	\$ 500.00
71417016	DAVIDSON, WILLIAM F	7/14/2017	\$ 540.00
71417017	DELAROSA, BRYAN	7/14/2017	\$ 140.00
71417018	ENGELKE, STEVEN KEITH	7/14/2017	\$ 100.00
71417019	FLORES, GERARDO C	7/14/2017	\$ 650.00
71417020	FROELICH, ANDREW C	7/14/2017	\$ 365.00
71417021	GARCIA, JULIA	7/14/2017	\$ 140.00
71417022	GARZA, ANITA PEREZ	7/14/2017	\$ 140.00
71417023	GARZA, BRIGITTE	7/14/2017	\$ 375.00
71417024	GAY, ARLENE M	7/14/2017	\$ 140.00
71417025	GONZALEZ, JESSICA A	7/14/2017	\$ 800.00
71417026	HARKIEWICZ, STEVEN N	7/14/2017	\$ 350.00
71417027	HENRICKSEN, SEAN	7/14/2017	\$ 140.00
71417028	HEWITT, LORETTA	7/14/2017	\$ 420.00
71417029	HICKS, BOB M	7/14/2017	\$ 200.00
71417030	HILL, DALE L.	7/14/2017	\$ 200.00
71417031	HILLE, THOMAS F	7/14/2017	\$ 140.00
71417032	HUFF, C WAYNE	7/14/2017	\$ 900.00
71417033	HUNT, JAMES KENDALL	7/14/2017	\$ 140.00
71417034	KAPPMAYER, DOUGLAS J	7/14/2017	\$ 50.00
71417035	KESSLER JR, WILLIAM F.	7/14/2017	\$ 300.00
71417036	KREIDER III, EVERETTE F	7/14/2017	\$ 140.00
71417037	LAHOOD, ADAM MICHAEL	7/14/2017	\$ 780.00
71417038	LESSERT, TODD	7/14/2017	\$ 200.00
71417039	MARQUEZ, STEVEN G	7/14/2017	\$ 140.00
71417040	MAYFIELD, GEOFFERY R	7/14/2017	\$ 25.00
71417041	MIDDLETON, SUNNY	7/14/2017	\$ 380.00
71417042	MOLINA, RICHARD TIM	7/14/2017	\$ 140.00
71417043	MONTOYA JR., ISIDRO	7/14/2017	\$ 140.00
71417044	MORALES-PADIA, TRISHA MARIE	7/14/2017	\$ 400.00
71417045	PATTERSON, JULIE BRAY	7/14/2017	\$ 740.00
71417046	PAYNE, GLENN	7/14/2017	\$ 400.00
71417047	PEREZ, ADRIAN A	7/14/2017	\$ 280.00
71417048	PEREZ, LINDA IRENE	7/14/2017	\$ 140.00
71417049	PEREZ, ROGER A	7/14/2017	\$ 500.00
71417050	RABAGO, ANTHONY A	7/14/2017	\$ 300.00
71417051	RAMOS, FERNANDO	7/14/2017	\$ 140.00
71417052	RAMOS, RICARDO	7/14/2017	\$ 800.00
71417053	SANDOVAL, FRANK D	7/14/2017	\$ 140.00
71417054	SAREEN, ISHAN	7/14/2017	\$ 300.00
71417055	SLIMANE, NATHAN W	7/14/2017	\$ 100.00
71417056	TAVERA, ALFREDO MACIAS	7/14/2017	\$ 140.00
71417057	THORN, SHARON C	7/14/2017	\$ 140.00
71417058	TREVINO, MARIO A	7/14/2017	\$ 75.00
71417059	UZOMBA, GRACE M	7/14/2017	\$ 640.00
71417060	VALDEZ JR., JERRY	7/14/2017	\$ 1,040.00

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71417061	VARGAS, ROBERTO S.	7/14/2017	\$ 600.00
71417062	VELASQUEZ, ORLANDO	7/14/2017	\$ 140.00
71417063	VILLAREAL, RAYMOND ANTHONY	7/14/2017	\$ 340.00
71417064	WALKER, TIMOTHY D	7/14/2017	\$ 165.00
71417065	WALTERS, DEEPALI MEENU	7/14/2017	\$ 550.00
71417066	WHITE, JEROME	7/14/2017	\$ 605.00
71417067	WHITE, MARSHALL D	7/14/2017	\$ 4,025.00
71417068	WOOD III, BERTRAM O.	7/14/2017	\$ 430.00
71417069	YOUNG, JOHN P.	7/14/2017	\$ 3,232.50
71417070	ZAMORA, LAUREN D	7/14/2017	\$ 330.00
71417071	4M YOUTH SERVICES INC	7/14/2017	\$ 283.00
71417072	ALAMO AREA RESOURCE CENTER	7/14/2017	\$ 14,282.33
71417073	ALJON FAMILY COUNSELING PLLC	7/14/2017	\$ 2,201.00
71417074	ARAMARK CORRECTIONAL SERVICES	7/14/2017	\$ 458.84
71417075	BUTLER-COHEN LLC	7/14/2017	\$ 1,539,722.04
71417076	CDW GOVERNMENT, LLC.	7/14/2017	\$ 731.28
71417077	CENTER FOR HEALTH CARE SVCS	7/14/2017	\$ 4,510.00
71417078	CITY OF CONVERSE	7/14/2017	\$ 23,800.00
71417079	CLAMPITT PAPER COMPANY	7/14/2017	\$ 138.45
71417080	CPS ENERGY	7/14/2017	\$ 295,875.02
71417081	CURRAN CONTRACTING COMPANY	7/14/2017	\$ 1,301,247.54
71417082	DRASH CONSULTANTS LLC	7/14/2017	\$ 1,245.00
71417083	E Z BEL CONSTRUCTION, LLC	7/14/2017	\$ 105,322.18
71417084	ERGON ASPHALT & EMULSIONS, INC	7/14/2017	\$ 57,715.40
71417085	ERGON ASPHALT & EMULSIONS, INC	7/14/2017	\$ 6,927.90
71417086	GRANDE TRUCK CENTER INC	7/14/2017	\$ 15,298.40
71417087	GT DISTRIBUTORS, INC.	7/14/2017	\$ 37.50
71417088	JOHN H SOROLA INC	7/14/2017	\$ 543.98
71417089	MR TRANSMISSION	7/14/2017	\$ 892.92
71417090	OFFICE DEPOT INC	7/14/2017	\$ 9,398.12
71417091	R INSTALL COMPANY	7/14/2017	\$ 9,991.00
71417092	ROSETTA'S KEY	7/14/2017	\$ 6,824.00
71417093	SAFETY SUPPLY, INC	7/14/2017	\$ 5,882.98
71417094	SENTINEL OFFENDER SERVICES	7/14/2017	\$ 3,070.00
71417095	TEXAS STERLING CONSTRUCTION CO	7/14/2017	\$ 149,471.76
71417096	THE GEO GROUP INC	7/14/2017	\$ 2,950.35
71417097	TRANE COMPANY	7/14/2017	\$ 25,208.00
71417098	WASTE MANAGEMENT OF TEXAS INC	7/14/2017	\$ 16,020.00
71417099	XEROX CORPORATION	7/14/2017	\$ 247.08
			<b>\$3,630,223.57</b>

**PAYROLL FOR: 07/14/2017**

GROSS WAGES	\$ 11,120,668.76
FICA	\$ 805,993.82
TCDRS	\$ 2,908,687.09
	<b>\$ 14,835,349.67</b>

**MANUAL PAYMENTS FOR: 07/14/2017**

1045437 PITNEY BOWES	7/12/2017	\$ 27,399.09
		<b>\$ 27,399.09</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/25/2017**  
**DISBURSEMENTS FOR: 07/14/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
		<b>GRAND TOTAL</b>	<b>\$19,447,344.40</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/25/2017**  
**DISBURSEMENTS FOR: 07/19/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/19/2017</b>			
1045729	ACEVEDO, ERNEST	7/19/2017	\$ 200.00
1045730	BASILE, KARL ANTHONY	7/19/2017	\$ 2,020.00
1045731	BECK, THOMAS B.	7/19/2017	\$ 290.00
1045732	BELIVEAU, MICHAEL	7/19/2017	\$ 200.00
1045733	BENAVIDES, MICHAEL H	7/19/2017	\$ 165.00
1045734	BOMBENGER, MARK J	7/19/2017	\$ 1,725.00
1045735	BOYER, RYAN	7/19/2017	\$ 240.00
1045736	BRANNAN, QUIENCY	7/19/2017	\$ 140.00
1045737	BRAUBACH, ROBERT	7/19/2017	\$ 140.00
1045738	BROOKS, WILLIAM A	7/19/2017	\$ 240.00
1045739	BURCHARD, BROCK S	7/19/2017	\$ 140.00
1045740	BURKE, DEBORAH S.	7/19/2017	\$ 140.00
1045741	BYINGTON, RICARDO A	7/19/2017	\$ 1,690.00
1045742	CACERES, VIVIAN	7/19/2017	\$ 355.00
1045743	CADENA, IRENE VELA	7/19/2017	\$ 979.82
1045744	CARRILLO, NINFA GALLEGOS	7/19/2017	\$ 50.00
1045745	CHIDI-NWAGWU, SANDRA	7/19/2017	\$ 140.00
1045746	COFFEE, BRENT MICHAEL	7/19/2017	\$ 480.00
1045747	CORBY, KAREN L	7/19/2017	\$ 100.00
1045748	CORLEY, LINDA	7/19/2017	\$ 100.00
1045749	CUELLAR, DAVID A	7/19/2017	\$ 165.00
1045750	DALRYMPLE, SCOTT	7/19/2017	\$ 190.00
1045751	DARWIN, CASE JEFFERSON	7/19/2017	\$ 140.00
1045752	DAVIS, SAMUEL	7/19/2017	\$ 100.00
1045753	DELAVAN, MARY KAY	7/19/2017	\$ 964.88
1045754	DEVEAU, PATRICIA BLASCHKE	7/19/2017	\$ 220.00
1045755	DEWALT, ERIC A.	7/19/2017	\$ 100.00
1045756	DICKSON JR, FRANK L	7/19/2017	\$ 400.00
1045757	DULLNIG, DARRELL SCOTT	7/19/2017	\$ 140.00
1045758	DWIGANS, JAMES L	7/19/2017	\$ 140.00
1045759	ESTORGA, JESSICA A	7/19/2017	\$ 1,375.00
1045760	FINCH, MATTHEW L	7/19/2017	\$ 100.00
1045761	FISCHER, JUSTIN	7/19/2017	\$ 190.00
1045762	FLOREZ, KATRINA A	7/19/2017	\$ 100.00
1045763	FUENTES-VALDEZ, MARY E	7/19/2017	\$ 285.00
1045764	GARCIA, LAWRENIE	7/19/2017	\$ 200.00
1045765	GARCIA, M THERESA	7/19/2017	\$ 390.00
1045766	GEBBIA, ROBERT F	7/19/2017	\$ 140.00
1045767	GILMORE, STEVEN	7/19/2017	\$ 140.00
1045768	GOLD, CHARLES E	7/19/2017	\$ 400.00
1045769	GRANADOS, MICHAEL DAVID	7/19/2017	\$ 140.00
1045770	GREEN, KELLY K	7/19/2017	\$ 165.00
1045771	GUERRERO, MONICA ELAINE	7/19/2017	\$ 4,737.50
1045772	GULLER, SCOTT	7/19/2017	\$ 100.00
1045773	HABY, MARK P	7/19/2017	\$ 405.00
1045774	HAJEK III, ANTON PAUL	7/19/2017	\$ 4,662.50
1045775	HERBST, LESLIE R	7/19/2017	\$ 240.00
1045776	HERNANDEZ III, MIGUEL A.	7/19/2017	\$ 330.00
1045777	HERNANDEZ, ERIC J	7/19/2017	\$ 200.00
1045778	HERNANDEZ, FLAVIO	7/19/2017	\$ 520.00
1045779	HICKS, ANDREW K	7/19/2017	\$ 240.00
1045780	HILL, G SCOTT	7/19/2017	\$ 500.00
1045781	HITCHINGS, BARRY	7/19/2017	\$ 140.00
1045782	JANUARY, STACY	7/19/2017	\$ 300.00
1045783	KAZEN, OSCAR JOSEPH	7/19/2017	\$ 165.00
1045784	KEILER, WILLIAM G	7/19/2017	\$ 684.36

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/25/2017**  
**DISBURSEMENTS FOR: 07/19/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1045785	KIMBROUGH, BRIAN C.	7/19/2017	\$ 150.00
1045786	KNOWLES, BRENDA LEE	7/19/2017	\$ 700.00
1045787	KOGUT, VALENTINA	7/19/2017	\$ 140.00
1045788	KRAMER, SUZANNE	7/19/2017	\$ 300.00
1045789	LANE, THOMAS	7/19/2017	\$ 140.00
1045790	LANEY, SHAWN C	7/19/2017	\$ 75.00
1045791	LLANAS, MAUREEN K	7/19/2017	\$ 645.00
1045792	LOXSOM, ANDREW J	7/19/2017	\$ 350.00
1045793	LUITJEN, MARK R	7/19/2017	\$ 560.00
1045794	MAMMARELLA, LEIGH A	7/19/2017	\$ 300.00
1045795	MAMORI PLLC, R AMIR	7/19/2017	\$ 150.00
1045796	MARTINEZ, SCOTT P	7/19/2017	\$ 585.00
1045797	MCKAY, MARK JOHN	7/19/2017	\$ 800.00
1045798	MEYRAT, JAMES	7/19/2017	\$ 600.00
1045799	MILES, JANICE	7/19/2017	\$ 1,800.00
1045800	MONTGOMERY, PATRICK BARRY	7/19/2017	\$ 500.00
1045801	MULLINER, KRISTEN L	7/19/2017	\$ 600.00
1045802	NANCE, JAMI K	7/19/2017	\$ 435.68
1045803	PALMER, DANIEL	7/19/2017	\$ 200.00
1045804	PEARSALL, ALANA	7/19/2017	\$ 1,146.29
1045805	PERALES, RAUL	7/19/2017	\$ 350.00
1045806	PEREZ, PAULA D.	7/19/2017	\$ 140.00
1045807	PERRY, DEBORAH S	7/19/2017	\$ 400.00
1045808	PITTL, KELLY	7/19/2017	\$ 400.00
1045809	POLLOCK, JULIE B.	7/19/2017	\$ 300.00
1045810	PORTER, ROBERT A	7/19/2017	\$ 150.00
1045811	POTHOVEN, CHRISTOPHER R	7/19/2017	\$ 2,266.67
1045812	PRATER, BRANDON	7/19/2017	\$ 250.00
1045813	RAIGN, MICHAEL S.	7/19/2017	\$ 1,150.00
1045814	RAMIREZ, BETHANY	7/19/2017	\$ 240.00
1045815	RAMOS, MICHAEL ANTHONY	7/19/2017	\$ 330.00
1045816	REYES, ROSARIO	7/19/2017	\$ 115.00
1045817	RHADBONE, JAMAL	7/19/2017	\$ 400.00
1045818	RODRIGUEZ JR, RAMON S	7/19/2017	\$ 350.00
1045819	RODRIGUEZ-DURON, LIZA	7/19/2017	\$ 200.00
1045820	ROSSI, ARTHUR J	7/19/2017	\$ 420.00
1045821	RUBIOLA JR., CHARLES	7/19/2017	\$ 840.00
1045822	SALDIVAR, RICHARD C	7/19/2017	\$ 100.00
1045823	SANCHEZ, JESSE M.	7/19/2017	\$ 500.00
1045824	SHAFFER, GEORGE E	7/19/2017	\$ 1,480.00
1045825	SHAW III, WILLIAM H	7/19/2017	\$ 350.00
1045826	SHERMAN, KIRK	7/19/2017	\$ 225.00
1045827	SMOTHERS, LAURA	7/19/2017	\$ 150.00
1045828	SOUZA, LAWRENCE J	7/19/2017	\$ 595.00
1045829	SOWELL, SCOTT A	7/19/2017	\$ 500.00
1045830	STENBERG, JOE	7/19/2017	\$ 550.00
1045831	STINSON, ERIC	7/19/2017	\$ 140.00
1045832	STOUT, KATY PADILLA	7/19/2017	\$ 150.00
1045833	SULLIVAN, JEANETTE BURNEY	7/19/2017	\$ 600.72
1045834	URBINA, JUAN GUILLERMO	7/19/2017	\$ 140.00
1045835	URETSKY, GERALD ANTHONY	7/19/2017	\$ 1,150.00
1045836	VALICEK, MICHAEL D.	7/19/2017	\$ 1,850.00
1045837	VAN NESS, JESSE	7/19/2017	\$ 1,659.37
1045838	VARA, MELISSA	7/19/2017	\$ 552.48
1045839	VOIGT, LISA	7/19/2017	\$ 190.00
1045840	WARNER, JAMES M	7/19/2017	\$ 500.00
1045841	WATKINS, JONATHAN G	7/19/2017	\$ 200.00
1045842	WINGET-HERNANDEZ, LAURA	7/19/2017	\$ 140.00
1045843	WOLF, WARREN ALAN	7/19/2017	\$ 500.00
1045844	WOOD, WAYNE TED	7/19/2017	\$ 1,265.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/25/2017**  
**DISBURSEMENTS FOR: 07/19/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1045845	ZAMORA, MICHAEL R	7/19/2017	\$ 680.00
1045846	ABREGO, DEBBIE	7/19/2017	\$ 9.84
1045847	ALEXANDER, STEPHANIE FRANCO	7/19/2017	\$ 10.75
1045848	ANTU, LORAINÉ	7/19/2017	\$ 130.59
1045849	CABALLERO, CHRISTI	7/19/2017	\$ 1,233.37
1045850	CADENA, CHRISTOPHER	7/19/2017	\$ 339.60
1045851	CAMACHO JR, JOE	7/19/2017	\$ 36.38
1045852	CASANOVA, ILDA	7/19/2017	\$ 450.48
1045853	CAZARES, SARAH	7/19/2017	\$ 121.60
1045854	CISNEROS, ISRAEL	7/19/2017	\$ 42.85
1045855	CRUZ, JOHN A.	7/19/2017	\$ 78.12
1045856	CURCIO, DEANNA	7/19/2017	\$ 22.47
1045857	CUSHENBERRY, KENNETH	7/19/2017	\$ 61.53
1045858	FISHER, JOHN JUDAS	7/19/2017	\$ 51.25
1045859	FISHER, JOHN JUDAS	7/19/2017	\$ 442.30
1045860	GONZALEZ III, MANUEL	7/19/2017	\$ 121.60
1045861	GONZALEZ, MICHAEL	7/19/2017	\$ 139.10
1045862	GONZALEZ, SARA	7/19/2017	\$ 147.66
1045863	GUILMENOT, EARL	7/19/2017	\$ 20.33
1045864	HERNANDEZ, YOLANDA	7/19/2017	\$ 123.96
1045865	HUERTA, JAMES	7/19/2017	\$ 59.65
1045866	LARA, NORMA	7/19/2017	\$ 342.98
1045867	MARTINEZ, MONICA	7/19/2017	\$ 22.15
1045868	MEDRANO, JAVIER L	7/19/2017	\$ 1,121.74
1045869	MENDENHALL, NATHAN	7/19/2017	\$ 1,028.54
1045870	NEVIL, JOSEPH	7/19/2017	\$ 120.00
1045871	PRICE, JASON	7/19/2017	\$ 39.42
1045872	RAMIREZ, RODOLFO	7/19/2017	\$ 70.62
1045873	RAMOS, RITA M	7/19/2017	\$ 4.03
1045874	RODRIGUEZ, NORMA	7/19/2017	\$ 60.00
1045875	RODRIGUEZ, QUETA	7/19/2017	\$ 73.07
1045876	RUBIO, DAVID	7/19/2017	\$ 1,086.27
1045877	SAKAIDA, DANIEL	7/19/2017	\$ 25.15
1045878	SANCHEZ, RAUL A	7/19/2017	\$ 93.09
1045879	SCHWENINGER, EDWARD	7/19/2017	\$ 207.98
1045880	SHANNON, MELISSA	7/19/2017	\$ 35.42
1045881	SILVA JR , JOSE	7/19/2017	\$ 71.69
1045882	SMITH, RODNEY D	7/19/2017	\$ 56.17
1045883	SUMMERS, ANNE	7/19/2017	\$ 60.00
1045884	SUMMERS, HEATHER	7/19/2017	\$ 508.92
1045885	TATUM, KELVIN	7/19/2017	\$ 71.16
1045886	URANGA JR., LOUIS	7/19/2017	\$ 261.08
1045887	WALLACE, EDWARD	7/19/2017	\$ 49.96
1045888	WELLS, MEGAN	7/19/2017	\$ 1,028.54
1045889	WHITE, LINDA L	7/19/2017	\$ 28.46
1045890	WILLIAMSON, ALEXANDRA	7/19/2017	\$ 36.70
1045891	WOOD, LANELLE	7/19/2017	\$ 450.48
1045892	ADS	7/19/2017	\$ 209.98
1045893	AG-PRO TEXAS LLC	7/19/2017	\$ 3,169.02
1045894	ALAMO AREA COUNCIL OF GOV'T	7/19/2017	\$ 250.00
1045895	ALAMO CITY CHEVROLET	7/19/2017	\$ 4,509.40
1045896	ALAMO TITLE COMPANY	7/19/2017	\$ 9,416.40
1045897	ALAMO TITLE COMPANY	7/19/2017	\$ 6,091.40
1045898	ALPHA BUILDING CORPORATION	7/19/2017	\$ 3,005.94
1045899	ANIMAL CARE EQUIPMENT & SERVIC	7/19/2017	\$ 74.31
1045900	ARNOLD OIL EQUIPMENT CO.	7/19/2017	\$ 227.96
1045901	BENCHMARK BUSINESS SOLUTIONS	7/19/2017	\$ 183.52
1045902	BIG STAR BRANDING	7/19/2017	\$ 279.83
1045903	BIZ-ZZ BEE FARMS LLC	7/19/2017	\$ 350.00
1045904	BLUE ARMOR SECURITY SERVICES	7/19/2017	\$ 105,147.61



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/25/2017**  
**DISBURSEMENTS FOR: 07/19/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1045905	BOWMAN CONSULTING GROUP	7/19/2017	\$ 14,745.01
1045906	BROOKS DEVELOPMENT AUTHORITY	7/19/2017	\$ 1,000.00
1045907	BUDGET SIGNS INC	7/19/2017	\$ 1,805.37
1045908	CENTRAL ELECTRIC ENT. & CO.	7/19/2017	\$ 5,187.00
1045909	CHANGE HEALTHCARE SOLUTIONS	7/19/2017	\$ 99.00
1045910	CHEVRON & TEXACO BUS CARD SVCS	7/19/2017	\$ 159.64
1045911	CINTAS CORPORATION	7/19/2017	\$ 76.31
1045912	CISCO WEBEX LLC	7/19/2017	\$ 1,329.12
1045913	CITY OF SAN ANTONIO	7/19/2017	\$ 995.80
1045914	CITY OF UNIVERSAL CITY	7/19/2017	\$ 181,091.90
1045915	COMMONWEALTH COMPUTER COMPANY	7/19/2017	\$ 7,798.91
1045916	COOPER EQUIPMENT CO	7/19/2017	\$ 8,182.70
1045917	D & R ELECTRIC COMPANY	7/19/2017	\$ 3,103.00
1045918	DANNENBAUM ENGINEERING CORP	7/19/2017	\$ 1,883.39
1045919	DE LA GARZA FENCE & SUPL CO	7/19/2017	\$ 395.00
1045920	DELL MARKETING, LP	7/19/2017	\$ 7,798.91
1045921	DETENTION HEALTH CARE SERVICES	7/19/2017	\$ 6,435.00
1045922	ELECTION ADMINISTRATION REPORT	7/19/2017	\$ 219.00
1045923	FEDEX	7/19/2017	\$ 479.39
1045924	FEDORA SECURITY LLC	7/19/2017	\$ 1,600.00
1045925	FERRELLGAS	7/19/2017	\$ 87.00
1045926	FLINT TRADING, INC.	7/19/2017	\$ 54,253.60
1045927	FREIGHTLINER OF AUSTIN	7/19/2017	\$ 219,763.00
1045928	FROST NATIONAL BANK	7/19/2017	\$ 5,214.81
1045929	GALLS DBA-STERLING'S UNIFORM	7/19/2017	\$ 50.37
1045930	GLOCK, INC	7/19/2017	\$ 1,200.00
1045931	GRAINGER INC	7/19/2017	\$ 5,362.91
1045932	GTS TECHNOLOGY SOLUTIONS, INC	7/19/2017	\$ 737.38
1045933	HAVEN FOR HOPE OF BEXAR COUNTY	7/19/2017	\$ 27,777.77
1045934	IMMUNALYSIS	7/19/2017	\$ 3,082.38
1045935	INDUSTRIAL/ORGANIZATIONAL	7/19/2017	\$ 12,370.00
1045936	INX LLC	7/19/2017	\$ 2,062.50
1045937	JUSTICE WORKS TX, LLC	7/19/2017	\$ 4,441.25
1045938	JUSTICE WORKS, LLC	7/19/2017	\$ 210.00
1045939	KLOTZ ASSOCIATES INC	7/19/2017	\$ 2,319.00
1045940	LANDAUER	7/19/2017	\$ 1,631.70
1045941	LOPEZ SALAS ARCHITECTS	7/19/2017	\$ 30,875.00
1045942	M E RODRIGUEZ LP	7/19/2017	\$ 28,255.00
1045943	MAILFINANCE	7/19/2017	\$ 742.47
1045944	MARMON MOK, LLC	7/19/2017	\$ 10,642.50
1045945	MATERA PAPER COMPANY, INC	7/19/2017	\$ 1,264.98
1045946	MEADOW HAVEN HORSE RESCUE	7/19/2017	\$ 1,000.00
1045947	MEDICAL PRODUCTS LTD	7/19/2017	\$ 1,891.00
1045948	MRL EQUIPMENT CO., INC.	7/19/2017	\$ 356.22
1045949	MSC INDUSTRIAL SUPPLY CO	7/19/2017	\$ 1,766.57
1045950	NEW HEIGHTS TREE SERVICE INC	7/19/2017	\$ 4,750.00
1045951	OCCUPATIONAL HEALTH CENTERS	7/19/2017	\$ 774.00
1045952	PATHMARK TRAFFIC PRODUCTS	7/19/2017	\$ 32,163.00
1045953	PRAXAIR DISTRIBUTION INC	7/19/2017	\$ 1,293.28
1045954	PROFESSIONAL SVC INDUST INC	7/19/2017	\$ 5,881.50
1045955	PROPAC INC	7/19/2017	\$ 6,924.60
1045956	PROTECTION ONE ALARM	7/19/2017	\$ 54.73
1045957	QUALITY ACCESS CONTROL SYSTEMS	7/19/2017	\$ 843.50
1045958	R & D GOTHARD ENTERPRISES INC	7/19/2017	\$ 700.00
1045959	ROCKY MOUNTAIN COMMUNICATION S	7/19/2017	\$ 4,125.00
1045960	RODZINA INDUSTRIES INC	7/19/2017	\$ 199.95
1045961	ROMCO EQUIPMENT CO	7/19/2017	\$ 6,138.25
1045962	SA EXPRESS NEWS	7/19/2017	\$ 36,056.16
1045963	SAM HOUSTON STATE UNIVERSITY	7/19/2017	\$ 725.00
1045964	SCIENTEL SOLUTION LLC	7/19/2017	\$ 8,500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/25/2017**  
**DISBURSEMENTS FOR: 07/19/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1045965	SHI GOVERNMENT SOLUTIONS INC	7/19/2017	\$ 10,524.00
1045966	SIRIUS COMPUTER SOLUTIONS INC	7/19/2017	\$ 63,727.00
1045967	SOMERSET SENIOR CITIZENS CTR	7/19/2017	\$ 2,149.33
1045968	SOUTHLAND MEDICAL LLC	7/19/2017	\$ 2,233.43
1045969	STATLAB MEDICAL PRODUCTS INC	7/19/2017	\$ 112.44
1045970	SUNBELT MILL SUPPLY	7/19/2017	\$ 552.22
1045971	TEREX UTILITIES INC	7/19/2017	\$ 1,000.00
1045972	THE ELECTION CENTER	7/19/2017	\$ 2,734.00
1045973	THE ROSE BOUTIQUE	7/19/2017	\$ 330.00
1045974	TIME INSURANCE AGENCY, INC	7/19/2017	\$ 100.00
1045975	TIME WARNER CABLE	7/19/2017	\$ 150.31
1045976	TIME WARNER CABLE	7/19/2017	\$ 372.72
1045977	TIME WARNER CABLE	7/19/2017	\$ 159.29
1045978	TIME WARNER CABLE	7/19/2017	\$ 103.90
1045979	TIME WARNER CABLE	7/19/2017	\$ 59,000.00
1045980	TIME WARNER CABLE	7/19/2017	\$ 58.61
1045981	TOSHIBA BUSINESS SOLUTIONS USA	7/19/2017	\$ 91.64
1045982	TRAINUP.COM	7/19/2017	\$ 1,835.00
1045983	TRANS UNION RISK	7/19/2017	\$ 550.24
1045984	TRANS UNION RISK	7/19/2017	\$ 491.15
1045985	TRINITY BAPTIST CHURCH	7/19/2017	\$ 100.00
1045986	TX DISTRICT & COUNTY ATTORNEYS	7/19/2017	\$ 1,550.00
1045987	TX DMV	7/19/2017	\$ 7.50
1045988	TYCO INTEGRATED SECURITY	7/19/2017	\$ 67.10
1045989	ULINE INC	7/19/2017	\$ 2,303.01
1045990	UNIFIRST HOLDINGS, INC.	7/19/2017	\$ 1,264.99
1045991	UNIVERSITY HEALTH SYSTEM	7/19/2017	\$ 12,578.49
1045992	UNIVERSITY HEALTH SYSTEM	7/19/2017	\$ 1,196.00
1045993	UNIVERSITY HEALTH SYSTEM	7/19/2017	\$ 1,586.43
1045994	UTHSCSA	7/19/2017	\$ 1,929.00
1045995	WENZEL WENZEL & ASSOCIATES INC	7/19/2017	\$ 8,078.40
1045996	WESTERN DETENTION PRODUCTS INC	7/19/2017	\$ 1,411.90
1045997	WINFIELD SOLUTIONS LLC	7/19/2017	\$ 19,515.60
1045998	WORKSPACE SOLUTIONS INC	7/19/2017	\$ 6,557.37
1045999	WORLD WIDE IMAGING SUPPLIES	7/19/2017	\$ 1,224.00
1046000	XCPNL MRKTS C/O VERTEX FINANCI	7/19/2017	\$ 48,415.35
1046001	YNIS	7/19/2017	\$ 334.50
			<b>\$1,230,368.44</b>

<b>EFT PAYMENTS FOR: 07/19/2017</b>
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71917001	ACEVEDO, ROCHELLE	7/19/2017	\$ 1,950.00
71917002	ADAMS, RAY HARRIS	7/19/2017	\$ 302.50
71917003	AGUILERA, JUAN P.	7/19/2017	\$ 2,437.50
71917004	AMBROSINO JR, ROBERTO	7/19/2017	\$ 625.00
71917005	ANDERS III, JAMES B	7/19/2017	\$ 400.00
71917006	BARNETT, BYRON E.	7/19/2017	\$ 651.55
71917007	BLAKE, ANGELA LUTHI	7/19/2017	\$ 420.00
71917008	BOCQUIN, KAREN	7/19/2017	\$ 660.00
71917009	BOGGS, LYNETTE M	7/19/2017	\$ 100.00
71917010	BOHAC, JOSEPH K	7/19/2017	\$ 1,075.00
71917011	BOYD, FRANKIE GENEVA	7/19/2017	\$ 140.00
71917012	BUSTAMANTE, JOHN M	7/19/2017	\$ 606.40
71917013	CANTRELL, ANTHONY B	7/19/2017	\$ 100.00
71917014	CHAIRES, ALBERTO	7/19/2017	\$ 1,960.00
71917015	CHRISTIAN, MLISS	7/19/2017	\$ 750.00
71917016	COLLINS, DAVID M	7/19/2017	\$ 1,566.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/25/2017**  
**DISBURSEMENTS FOR: 07/19/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
71917017	COLTON, ANTHONY	7/19/2017	\$ 450.00
71917018	CONNOLLY, THERESA M.	7/19/2017	\$ 450.00
71917019	CORONADO, TODD GIL	7/19/2017	\$ 200.00
71917020	COSGROVE, RONALD B.	7/19/2017	\$ 165.00
71917021	DAVIDSON, WILLIAM F	7/19/2017	\$ 215.00
71917022	DAVIS, SHEY	7/19/2017	\$ 440.00
71917023	DE HOYOS, JOANN S.	7/19/2017	\$ 985.00
71917024	DELANO JR., WILLIAM G.	7/19/2017	\$ 1,290.00
71917025	DIAZ, DOROTHY FLAGG	7/19/2017	\$ 780.00
71917026	DITTMAN, ROBERT	7/19/2017	\$ 140.00
71917027	EDELMAN, ANDREW H	7/19/2017	\$ 140.00
71917028	EFRON, LORAIN	7/19/2017	\$ 140.00
71917029	FALKIEWICZ, CHRISTINA L	7/19/2017	\$ 1,250.00
71917030	FROELICH, ANDREW C	7/19/2017	\$ 280.00
71917031	GAONA, ROBERT	7/19/2017	\$ 1,550.00
71917032	GARCIA, CANDICE PAIZ	7/19/2017	\$ 140.00
71917033	GARCIA, DAVID A	7/19/2017	\$ 290.00
71917034	GARZA, ABELARDO	7/19/2017	\$ 1,315.00
71917035	GARZA, BRIGITTE	7/19/2017	\$ 1,012.50
71917036	GARZA, CECILIA	7/19/2017	\$ 660.00
71917037	GOMEZ, VICTOR R.	7/19/2017	\$ 400.00
71917038	GONZALEZ, JESSICA A	7/19/2017	\$ 190.00
71917039	GONZALEZ, ROSA MARIA	7/19/2017	\$ 240.00
71917040	GUINN, GAMMON	7/19/2017	\$ 445.00
71917041	HANSON, KRISTIN	7/19/2017	\$ 200.00
71917042	HARGROVE, CLAIRE	7/19/2017	\$ 799.88
71917043	HARKIEWICZ, STEVEN N	7/19/2017	\$ 475.00
71917044	HEARD, LAURA D	7/19/2017	\$ 50.00
71917045	HELLRUNG, MARGARET CECILIA	7/19/2017	\$ 644.00
71917046	HILL, DALE L.	7/19/2017	\$ 550.00
71917047	HILLE, THOMAS F	7/19/2017	\$ 1,430.00
71917048	HORTICK, CHRISTINE	7/19/2017	\$ 666.43
71917049	HUFF, YOLANDA T	7/19/2017	\$ 475.00
71917050	HUGHES, ANTHONY M	7/19/2017	\$ 140.00
71917051	HUNT, JAMES KENDALL	7/19/2017	\$ 140.00
71917052	JUSTICE, SALLY	7/19/2017	\$ 1,280.00
71917053	KAPPEMEYER, DOUGLAS J	7/19/2017	\$ 100.00
71917054	KEY, CARLO	7/19/2017	\$ 650.00
71917055	KREIDER III, EVERETTE F	7/19/2017	\$ 165.00
71917056	LAHOOD, ADAM MICHAEL	7/19/2017	\$ 50.00
71917057	LEONARD, LISA SCOTT	7/19/2017	\$ 1,680.00
71917058	LESNIAK, MELISSA	7/19/2017	\$ 455.00
71917059	LESSERT, TODD	7/19/2017	\$ 200.00
71917060	LOPEZ, RAY	7/19/2017	\$ 598.48
71917061	MANTZ, LUCINDA CANAVAN	7/19/2017	\$ 1,460.94
71917062	MAURER, VIRGINIA E	7/19/2017	\$ 1,057.85
71917063	MEZA, VELIA J	7/19/2017	\$ 140.00
71917064	MIDDLETON, SUNNY	7/19/2017	\$ 1,240.00
71917065	MOLINA, RICHARD TIM	7/19/2017	\$ 3,984.00
71917066	MONTOYA JR., ISIDRO	7/19/2017	\$ 140.00
71917067	MORALES-PADIA, TRISHA MARIE	7/19/2017	\$ 700.00
71917068	MORGAN, M. FAYE	7/19/2017	\$ 350.00
71917069	NOBLE, SUE	7/19/2017	\$ 915.65
71917070	OLIVEIRA-DURAN, LAURA	7/19/2017	\$ 400.00
71917071	PARKER, DEBRA L	7/19/2017	\$ 1,050.36
71917072	PATTERSON, JULIE BRAY	7/19/2017	\$ 240.00
71917073	PEPLINSKI, JAMES B	7/19/2017	\$ 800.00
71917074	PEREZ, JOHN GILBERT	7/19/2017	\$ 100.00
71917075	PERKINS, AMY EUBANKS	7/19/2017	\$ 2,540.00
71917076	ROBERTSON, JOHN H	7/19/2017	\$ 550.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
71917077	ROBLES, BEATRICE G	7/19/2017	\$ 578.72
71917078	RODRIGUEZ JR, MANUEL C.	7/19/2017	\$ 2,343.56
71917079	SALAZAR, MARIA	7/19/2017	\$ 675.00
71917080	SANDOVAL, FRANK D	7/19/2017	\$ 140.00
71917081	SAREEN, ISHAN	7/19/2017	\$ 300.00
71917082	SEAL, KAREN DALGLISH	7/19/2017	\$ 400.00
71917083	SETTLE, ELIZABETH A.	7/19/2017	\$ 1,388.77
71917084	SHEFFIELD, SHAWN D	7/19/2017	\$ 2,245.00
71917085	SKINNER, NELSON P.	7/19/2017	\$ 165.00
71917086	SMITH, ANN MARIE	7/19/2017	\$ 399.00
71917087	STEPHENSON, BEN A	7/19/2017	\$ 1,196.75
71917088	THORN, SHARON C	7/19/2017	\$ 835.00
71917089	TILLER, MISTY	7/19/2017	\$ 938.00
71917090	TREVINO, MARIO A	7/19/2017	\$ 300.00
71917091	VALDEZ JR., JERRY	7/19/2017	\$ 140.00
71917092	WALKER, TIMOTHY D	7/19/2017	\$ 300.00
71917093	WALTERS, DEEPALI MEENU	7/19/2017	\$ 400.00
71917094	WEBB, JENNIFER	7/19/2017	\$ 528.52
71917095	WHITE, JEROME	7/19/2017	\$ 140.00
71917096	WILHELM, AMANDA	7/19/2017	\$ 300.00
71917097	WILKE, STEPHANIE H	7/19/2017	\$ 750.00
71917098	WILLINGHAM, GEORGE L	7/19/2017	\$ 1,029.00
71917099	WILLIS, DAVID L.	7/19/2017	\$ 575.00
71917100	WILSON, GREGORY L	7/19/2017	\$ 940.00
71917101	WOOD III, BERTRAM O.	7/19/2017	\$ 1,300.00
71917102	WOODARD, DAVID ANDRE	7/19/2017	\$ 300.00
71917103	YOUNG, JOHN P.	7/19/2017	\$ 300.00
71917104	ZAMORA, LAUREN D	7/19/2017	\$ 1,177.99
71917105	AIRGAS SOUTHWEST	7/19/2017	\$ 44.20
71917106	ALAMO AREA RESOURCE CENTER	7/19/2017	\$ 14,053.60
71917107	ARAMARK CORRECTIONAL SERVICES	7/19/2017	\$ 478,556.87
71917108	B.E.A.T. AIDS INC	7/19/2017	\$ 7,629.13
71917109	BOB BARKER COMPANY, INC	7/19/2017	\$ 3,194.02
71917110	CDW GOVERNMENT, LLC.	7/19/2017	\$ 630.84
71917111	COLLABORATIVE RESEARCH LLC	7/19/2017	\$ 26,333.00
71917112	CORRECTIONS SOFTWARE SOLUTIONS	7/19/2017	\$ 15,225.00
71917113	DC DISTRIBUTING	7/19/2017	\$ 19,423.00
71917114	ELECTION SYSTEM & SOFTWARE	7/19/2017	\$ 15,229.71
71917115	ERGON ASPHALT & EMULSIONS, INC	7/19/2017	\$ 30,865.90
71917116	ERGON ASPHALT & EMULSIONS, INC	7/19/2017	\$ 25,299.30
71917117	FIRST MEMORIAL PARK CEMETERY	7/19/2017	\$ 9,650.00
71917118	GRANDE TRUCK CENTER INC	7/19/2017	\$ 4.74
71917119	GT DISTRIBUTORS, INC.	7/19/2017	\$ 1,023.26
71917120	INDUSTRIAL COMMUNICATIONS	7/19/2017	\$ 580.77
71917121	IPC (USA) INC	7/19/2017	\$ 52,332.26
71917122	JOERIS INC.	7/19/2017	\$ 1,691,216.69
71917123	JOHN H SOROLA INC	7/19/2017	\$ 944.85
71917124	OFFICE DEPOT	7/19/2017	\$ 29.99
71917125	OFFICE DEPOT INC	7/19/2017	\$ 23,438.13
71917126	SAN ANTONIO ECONOMIC	7/19/2017	\$ 125,000.00
71917127	SAN ANTONIO FIGHTING BACK INC	7/19/2017	\$ 38,851.20
71917128	SAN ANTONIO RIVER AUTHORITY	7/19/2017	\$ 6,200.00
71917129	THE GEO GROUP INC	7/19/2017	\$ 10,586.55
71917130	VWR INTERNATIONAL LLC	7/19/2017	\$ 210.79
71917131	WASTE MANAGEMENT OF TEXAS INC	7/19/2017	\$ 2,231.90
71917132	ZIGMOND LIVESTOCK SERVICES	7/19/2017	\$ 425.00
71917133	LATITUDE ARCHITECTS INC	7/19/2017	\$ 5,900.00
71917134	THE PROJECTS GROUP	7/19/2017	\$ 8,529.59

**\$2,687,054.64**

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<b>MANUAL PAYMENTS FOR: 07/18/2017</b>			
1045727	YANTIS COMPANY	7/18/2017	\$ 742,085.61
1045728	ALAMO TITLE COMPANY	7/18/2017	\$ 54,040.40
			\$ 796,126.01
		<b>GRAND TOTAL</b>	\$4,713,549.09

**BEXAR COUNTY**  
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<b>CHECK PAYMENTS FOR: 07/21/2017</b>			
1046002	ACEVEDO, ERNEST	7/21/2017	\$ 250.00
1046003	ACEVEDO, SAUL R.	7/21/2017	\$ 140.00
1046004	AGUILERA, JOSEPH MICK	7/21/2017	\$ 1,350.00
1046005	ALLEN, MATTHEW THOMAS	7/21/2017	\$ 580.00
1046006	APPELT, JOSEPH P.	7/21/2017	\$ 400.00
1046007	ARCHER, JEFFERSON BRANCH	7/21/2017	\$ 165.00
1046008	ASHWORTH BARRIGA, LACEY	7/21/2017	\$ 2,000.00
1046009	BEAL, PHYLLIS J	7/21/2017	\$ 140.00
1046010	BECK, THOMAS B.	7/21/2017	\$ 390.00
1046011	BELIVEAU, MICHAEL	7/21/2017	\$ 540.00
1046012	BENAVIDES, ALMA	7/21/2017	\$ 920.00
1046013	BOYER, RYAN	7/21/2017	\$ 140.00
1046014	BOZZA, MAC	7/21/2017	\$ 500.00
1046015	BOZZO JR., PHILIP	7/21/2017	\$ 6,140.00
1046016	BRIONES, RICARDO	7/21/2017	\$ 1,341.50
1046017	BROOKS, WILLIAM A	7/21/2017	\$ 250.00
1046018	BRUNER, JAMES L.	7/21/2017	\$ 200.00
1046019	CACERES, VIVIAN	7/21/2017	\$ 600.00
1046020	CAMARA JR, EDWARD	7/21/2017	\$ 6,124.50
1046021	CANO, EDWARD P	7/21/2017	\$ 4,425.00
1046022	CASTANON, ORLANDO	7/21/2017	\$ 300.00
1046023	COFFEE, BRENT MICHAEL	7/21/2017	\$ 740.00
1046024	COHEN, LAWRENCE MICHAEL	7/21/2017	\$ 190.00
1046025	COLLINS, MICHAEL J.	7/21/2017	\$ 300.00
1046026	COMPTON, CATHY S	7/21/2017	\$ 850.00
1046027	CORBY, KAREN L	7/21/2017	\$ 1,580.00
1046028	CORLEY, LINDA	7/21/2017	\$ 400.00
1046029	COX, CORNELIUS N.	7/21/2017	\$ 7,877.50
1046030	CUELLAR, DAVID A	7/21/2017	\$ 650.00
1046031	DARWIN, CASE JEFFERSON	7/21/2017	\$ 150.00
1046032	DAVIS, JOHN FRANCIS	7/21/2017	\$ 340.00
1046033	DEL PRADO, CHRISTINE MARTINO	7/21/2017	\$ 200.00
1046034	DESMARAIS, GREGG	7/21/2017	\$ 240.00
1046035	DICKSON JR, FRANK L	7/21/2017	\$ 2,475.00
1046036	DISRUD, JON R	7/21/2017	\$ 400.00
1046037	DWIGANS, JAMES L	7/21/2017	\$ 800.00
1046038	ELDER, KATHY C	7/21/2017	\$ 1,242.24
1046039	FISCHER, JUSTIN	7/21/2017	\$ 140.00
1046040	FLORES, RUBEN G	7/21/2017	\$ 900.00
1046041	FLOREZ, KATRINA A	7/21/2017	\$ 50.00
1046042	FUCHS, RAYMOND E.	7/21/2017	\$ 35,850.00
1046043	GARCIA, EDUARDO J.	7/21/2017	\$ 600.00
1046044	GARCIA, M THERESA	7/21/2017	\$ 300.00
1046045	GARZA, EDWARD F	7/21/2017	\$ 600.00
1046046	GEBBIA, ROBERT F	7/21/2017	\$ 750.00
1046047	GEORGE, DYLAN	7/21/2017	\$ 140.00
1046048	GILMORE, STEVEN	7/21/2017	\$ 100.00
1046049	GOLD, CHARLES E	7/21/2017	\$ 165.00
1046050	GRANADOS, MICHAEL DAVID	7/21/2017	\$ 2,130.00
1046051	GREINER, RANDALL L.	7/21/2017	\$ 165.00
1046052	GUERRERO, MONICA ELAINE	7/21/2017	\$ 1,350.00
1046053	GUTIERREZ JR, ALBERT M	7/21/2017	\$ 500.00
1046054	HAJEK III, ANTON PAUL	7/21/2017	\$ 780.00
1046055	HAWBECKER-RIOS, WILLIAM J	7/21/2017	\$ 1,225.00
1046056	HERNANDEZ III, MIGUEL A.	7/21/2017	\$ 950.00
1046057	HERNANDEZ, ERIC J	7/21/2017	\$ 140.00

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1046058	HERNANDEZ, JOSEPH ANTHONY	7/21/2017	\$ 200.00
1046059	HICKS, ANDREW K	7/21/2017	\$ 440.00
1046060	HOBBS, BRETT C.	7/21/2017	\$ 300.00
1046061	ISHIMOTO, JAMES	7/21/2017	\$ 1,325.00
1046062	JIMENEZ III, ANTONIO	7/21/2017	\$ 440.00
1046063	JONES, DAYNA	7/21/2017	\$ 3,075.00
1046064	KALDAS, DAVID E	7/21/2017	\$ 140.00
1046065	KOGUT, VALENTINA	7/21/2017	\$ 140.00
1046066	KRAMER, SUZANNE	7/21/2017	\$ 630.00
1046067	LANE, THOMAS	7/21/2017	\$ 900.00
1046068	LANEY, SHAWN C	7/21/2017	\$ 280.00
1046069	LEAL, RAFAEL	7/21/2017	\$ 500.00
1046070	LONGAKER, KENTON DEEM	7/21/2017	\$ 280.00
1046071	LOPEZ, JESUS R.	7/21/2017	\$ 140.00
1046072	LOUDERMILK, ABBY A	7/21/2017	\$ 280.00
1046073	LUITJEN, MARK R	7/21/2017	\$ 1,000.00
1046074	LUNA, LETICIA ANN	7/21/2017	\$ 1,100.00
1046075	MAMORI PLLC, R AMIR	7/21/2017	\$ 870.00
1046076	MARSHALL, CLEOPHUS N W	7/21/2017	\$ 400.00
1046077	MARTINEZ, JEFFREY	7/21/2017	\$ 280.00
1046078	MARTINEZ, LOUIS D	7/21/2017	\$ 500.00
1046079	MATA, JUAN ORLANDO	7/21/2017	\$ 240.00
1046080	MAURER II, ROBERT M	7/21/2017	\$ 850.00
1046081	MAY, STEPHANIE	7/21/2017	\$ 280.00
1046082	MAZAHERI, RASHIN	7/21/2017	\$ 140.00
1046083	MCCRAY, HUBERT TODD	7/21/2017	\$ 650.00
1046084	MEYRAT, JAMES	7/21/2017	\$ 200.00
1046085	MITCHELL, RUSSELL	7/21/2017	\$ 140.00
1046086	MOE, RYAN C	7/21/2017	\$ 5,000.00
1046087	MOLINA, LINDA	7/21/2017	\$ 500.00
1046088	MORITZ, JAY	7/21/2017	\$ 500.00
1046089	NAJERA, MIGUEL	7/21/2017	\$ 8,981.25
1046090	OLTERS DORF, JAMES	7/21/2017	\$ 100.00
1046091	ORTIZ, ARNULFO	7/21/2017	\$ 400.00
1046092	OTERO, ALFONSO	7/21/2017	\$ 400.00
1046093	PADILLA, JAVIER	7/21/2017	\$ 500.00
1046094	PEREZ, JOEL	7/21/2017	\$ 20,000.00
1046095	PEREZ, PAULA D.	7/21/2017	\$ 200.00
1046096	PIKER JR, EDWARD P	7/21/2017	\$ 200.00
1046097	PITTL, KELLY	7/21/2017	\$ 390.00
1046098	POLLOCK, JULIE B.	7/21/2017	\$ 6,207.73
1046099	PORTER, ROBERT A	7/21/2017	\$ 75.00
1046100	POWERS, BRIAN	7/21/2017	\$ 200.00
1046101	PRATER, BRANDON	7/21/2017	\$ 50.00
1046102	RAIGN, MICHAEL S.	7/21/2017	\$ 1,317.50
1046103	RAMOS, MICHAEL ANTHONY	7/21/2017	\$ 725.00
1046104	REEVES, JAMES M	7/21/2017	\$ 400.00
1046105	REYNOLDS, ERIK STEVEN	7/21/2017	\$ 850.00
1046106	RICHARDSON, TARA DELYCE	7/21/2017	\$ 1,590.00
1046107	RODRIGUEZ, ALBERTO L	7/21/2017	\$ 940.00
1046108	ROSEN BACH, BENJAMIN E	7/21/2017	\$ 800.00
1046109	RUBIOLA JR., CHARLES	7/21/2017	\$ 1,065.00
1046110	SALDIVAR, RICHARD C	7/21/2017	\$ 140.00
1046111	SAMANIEGO, CARMEN A	7/21/2017	\$ 271.25
1046112	SANCHEZ JR, HERMAN DAVE	7/21/2017	\$ 500.00
1046113	SANCHEZ, JESSE M.	7/21/2017	\$ 400.00
1046114	SANTOS, TEODORE J	7/21/2017	\$ 300.00
1046115	SEPULVEDA JR., JESSE A.	7/21/2017	\$ 125.00
1046116	SHAUGHNESSY, EDWARD F	7/21/2017	\$ 2,421.25
1046117	SHAW III, WILLIAM H	7/21/2017	\$ 500.00

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1046118	SHERMAN, KIRK	7/21/2017	\$ 760.00
1046119	SIMMONS, GREGORY	7/21/2017	\$ 140.00
1046120	SIMMONS, WILLIAM	7/21/2017	\$ 340.00
1046121	STENBERG, JOE	7/21/2017	\$ 400.00
1046122	STRICKLAND, AMANDA	7/21/2017	\$ 200.00
1046123	STRYKER, KEVIN BRADLEY	7/21/2017	\$ 300.00
1046124	THOMAS, DAVID N	7/21/2017	\$ 400.00
1046125	TORRES, EFRAIN	7/21/2017	\$ 1,000.00
1046126	VALICEK, MICHAEL D.	7/21/2017	\$ 850.00
1046127	VALLEY, MATTHEW C	7/21/2017	\$ 300.00
1046128	VOIGT, LISA	7/21/2017	\$ 300.00
1046129	WATKINS, JONATHAN G	7/21/2017	\$ 485.00
1046130	WIEDERMANN, LIBBY LYNN	7/21/2017	\$ 3,306.00
1046131	WINTER, JOHN M	7/21/2017	\$ 677.50
1046132	ZAMORA, MICHAEL R	7/21/2017	\$ 200.00
1046133	ACOSTA, JORGE	7/21/2017	\$ 215.61
1046134	ADAMS, GINA LICATA	7/21/2017	\$ 12.84
1046135	AGUILA, ARACELI	7/21/2017	\$ 489.00
1046136	ALMAGUER, RALPH	7/21/2017	\$ 63.34
1046137	ALTMAN, MARJORIE	7/21/2017	\$ 117.70
1046138	ANCIRA-SERRATO, YVONNE	7/21/2017	\$ 201.70
1046139	ANDERSON, DANIEL	7/21/2017	\$ 59.92
1046140	ARDILA, LARRY	7/21/2017	\$ 173.34
1046141	AYALA, MELISSA	7/21/2017	\$ 204.37
1046142	BARRON, CELINDA	7/21/2017	\$ 130.54
1046143	BLAZOSKY, ALLISON	7/21/2017	\$ 121.50
1046144	BRAY JR, LARRY	7/21/2017	\$ 258.13
1046145	CABIDO, JACOB	7/21/2017	\$ 164.89
1046146	CAMPOS, JAIME	7/21/2017	\$ 271.25
1046147	CARRASCO, CHRISTOPHER	7/21/2017	\$ 272.85
1046148	CARROLL, ALEX	7/21/2017	\$ 436.05
1046149	CEDILLO, JACLYNN	7/21/2017	\$ 9.24
1046150	CERVANTES-SALINAS, LIZA	7/21/2017	\$ 284.62
1046151	CHAVEZ, BRIDGETTE	7/21/2017	\$ 195.49
1046152	COLE, LAURA	7/21/2017	\$ 54.85
1046153	COLUNGA, CECILIO	7/21/2017	\$ 196.88
1046154	CORTES, DENISE	7/21/2017	\$ 788.06
1046155	CORTEZ, ARMANDO	7/21/2017	\$ 170.67
1046156	CROSS, LANDON	7/21/2017	\$ 19.26
1046157	DAVIS, ELIZABETH A	7/21/2017	\$ 180.30
1046158	DEAL, MARIA	7/21/2017	\$ 578.87
1046159	ECHOLS, DARREN B	7/21/2017	\$ 231.12
1046160	ELLIGAN, MARY	7/21/2017	\$ 202.23
1046161	FISCHER, LAURON	7/21/2017	\$ 5.32
1046162	FLORES, ROBERT	7/21/2017	\$ 241.29
1046163	FOWLER, JENNIFER	7/21/2017	\$ 74.37
1046164	GARCES, JESSE J	7/21/2017	\$ 274.72
1046165	GARCIA, BALDEMAR	7/21/2017	\$ 88.28
1046166	GARCIA, REBECCA	7/21/2017	\$ 102.63
1046167	GONZALES, GERALD C	7/21/2017	\$ 173.34
1046168	GONZALEZ, LUCERO	7/21/2017	\$ 97.91
1046169	GUEVARA, DENISE	7/21/2017	\$ 200.09
1046170	GUTIERREZ, STEPHANIE	7/21/2017	\$ 354.71
1046171	HEMPHILL, TREY	7/21/2017	\$ 240.76
1046172	HERNANDEZ, CYNTHIA	7/21/2017	\$ 223.10
1046173	HERNANDEZ, GILBERT	7/21/2017	\$ 43.34
1046174	HERNANDEZ, RUTHANNE	7/21/2017	\$ 158.81
1046175	HERRERA., ERIC	7/21/2017	\$ 90.95
1046176	HILL, JASON	7/21/2017	\$ 243.43
1046177	HOLGUIN, MARIO	7/21/2017	\$ 119.84



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/25/2017**  
**DISBURSEMENTS FOR: 07/21/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1046178	HOLGUIN, OLGA	7/21/2017	\$ 151.94
1046179	INGOLDSBY, MICHELLE	7/21/2017	\$ 163.18
1046180	JACQUES, PATRICIA A.	7/21/2017	\$ 595.47
1046181	KREMM, JENNIFER	7/21/2017	\$ 108.61
1046182	LOPEZ, MICHAEL	7/21/2017	\$ 444.05
1046183	LYON, JAYME	7/21/2017	\$ 209.19
1046184	MARTINEZ, ISIDRO	7/21/2017	\$ 81.54
1046185	MCARTHUR, ELIZABETH	7/21/2017	\$ 58.19
1046186	MORALES, MARICELA	7/21/2017	\$ 341.96
1046187	MORALES, NICOLE P	7/21/2017	\$ 335.09
1046188	MUNOZ, CHRISTOPHER M	7/21/2017	\$ 247.96
1046189	REAT, ERIN	7/21/2017	\$ 349.19
1046190	RODRIGUEZ, QUETA	7/21/2017	\$ 20.58
1046191	SALINAS, RUBEN	7/21/2017	\$ 164.89
1046192	VALDEZ, MONICA	7/21/2017	\$ 298.53
1046193	WOZNACK, ELIZABETH	7/21/2017	\$ 269.66
1046194	YOUNG, MICHAEL	7/21/2017	\$ 1,390.44
1046195	ZAMARRON, DIANA	7/21/2017	\$ 1,509.19
1046196	ADS	7/21/2017	\$ 149.99
1046197	ALAMO COMMUNITY COLLEGE DIST	7/21/2017	\$ 5.00
1046198	ALAMO IRON WORKS	7/21/2017	\$ 31.71
1046199	ALAMO PIZZA	7/21/2017	\$ 151.28
1046200	ALAMO TITLE COMPANY	7/21/2017	\$ 26,687.40
1046201	AMERCARE PRODUCTS INC	7/21/2017	\$ 2,521.90
1046202	ARC POINT LABS OF SA & AUSTIN	7/21/2017	\$ 1,225.00
1046203	AT&T	7/21/2017	\$ 2,116.66
1046204	AT&T	7/21/2017	\$ 516.36
1046205	AT&T	7/21/2017	\$ 815.89
1046206	AT&T	7/21/2017	\$ 4,414.39
1046207	AXIO APARTMENTS	7/21/2017	\$ 472.96
1046208	BEST BUY	7/21/2017	\$ 419.94
1046209	BILINGUAL COMM CONSULTANTS	7/21/2017	\$ 2,190.00
1046210	BLUE ARMOR SECURITY SERVICES	7/21/2017	\$ 100,946.57
1046211	BOB BARKER COMPANY, INC	7/21/2017	\$ 3,194.02
1046212	BOB BARKER COMPANY, INC	7/21/2017	\$ 162.00
1046213	BROYLES, ELIZABETH	7/21/2017	\$ 2,000.00
1046214	CALDWELL COUNTRY CHEVROLET	7/21/2017	\$ 644,640.00
1046215	CANON-FINANCIAL SERVICES	7/21/2017	\$ 17,921.54
1046216	CATAPULT SYSTEMS INC	7/21/2017	\$ 14,405.00
1046217	CDS/MUERY SERVICES	7/21/2017	\$ 91,716.75
1046218	CENTRAL TRANSPORTATION SYSTEMS	7/21/2017	\$ 1,252.80
1046219	CHAPA, ELVA G	7/21/2017	\$ 1,540.06
1046220	CINTAS CORPORATION	7/21/2017	\$ 364.86
1046221	CIOX HEALTH, LLC	7/21/2017	\$ 91.80
1046222	CITY OF KIRBY	7/21/2017	\$ 257.26
1046223	CLAIMFOX OX INC	7/21/2017	\$ 40.45
1046224	COLLINS, HEATHER MALOY	7/21/2017	\$ 1,176.14
1046225	COMMONWEALTH COMPUTER COMPANY	7/21/2017	\$ 1,237.78
1046226	CTWP	7/21/2017	\$ 381.10
1046227	CTWP	7/21/2017	\$ 351.31
1046228	DANNENBAUM ENGINEERING CORP	7/21/2017	\$ 169,051.46
1046229	DENTON NAVARRO ROCHA BERNAL	7/21/2017	\$ 2,462.70
1046230	DISH	7/21/2017	\$ 213.84
1046231	DISH	7/21/2017	\$ 34.72
1046232	DISH	7/21/2017	\$ 49.50
1046233	DUGGER CANADAY GRAFE INC	7/21/2017	\$ 20,800.00
1046234	EAST CENTRAL ISD	7/21/2017	\$ 35.00
1046235	EAST END GLASS COMPANY INC	7/21/2017	\$ 4,796.00
1046236	EDGEWOOD ISD	7/21/2017	\$ 120.00
1046237	EL CENTRO DEL BARRIO INC	7/21/2017	\$ 41,000.05

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 07/21/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1046238	EMERGENCY REPORTING	7/21/2017	\$ 9,377.00
1046239	FARRWEST ENVIRONMENTAL SUPPLY	7/21/2017	\$ 54,950.00
1046240	FEDEX	7/21/2017	\$ 168.44
1046241	FORENSIC PATHOLOGY	7/21/2017	\$ 4,680.00
1046242	FOX SERVICE COMPANY	7/21/2017	\$ 4,967.26
1046243	FRESH AIR FILTER SERVICE	7/21/2017	\$ 744.00
1046244	GRAINGER INC	7/21/2017	\$ 1,618.84
1046245	GREENVILLE COUNTY CLERK OF CRT	7/21/2017	\$ 4.00
1046246	HALFF ASSOCIATES INC	7/21/2017	\$ 84,471.85
1046247	HARLANDALE ISD	7/21/2017	\$ 25.00
1046248	HOANG, BICH NGA THI ANN	7/21/2017	\$ 200.00
1046249	HOGAN, BOB L	7/21/2017	\$ 1,911.91
1046250	INFOR (US) INC	7/21/2017	\$ 55,000.52
1046251	INTERNATIONAL INVESTIGATION	7/21/2017	\$ 3,356.75
1046252	INTERTECH SECURITY LLC	7/21/2017	\$ 97,651.50
1046253	JAMES LAWN MOWER	7/21/2017	\$ 499.99
1046254	JAMES, BILLY PHD	7/21/2017	\$ 2,100.00
1046255	JIMENEZ, ANGELITA RANGEL	7/21/2017	\$ 5,791.26
1046256	JUDSON INDEPENDENT SCHOOL	7/21/2017	\$ 146.50
1046257	JUSTICE BENEFITS INC	7/21/2017	\$ 1,126.98
1046258	KALISKI, MICHAEL P	7/21/2017	\$ 498.20
1046259	CENTRIC GROUP, LLC	7/21/2017	\$ 50,333.97
1046260	KIMBERLEE MORRISON	7/21/2017	\$ 4,554.42
1046261	LANDING APARTMENTS	7/21/2017	\$ 355.00
1046262	LAWRENCE JOHNSON	7/21/2017	\$ 441.00
1046263	LEA PARK + PLAY, INC.	7/21/2017	\$ 235.84
1046264	LIQUID CAPITAL EXCHANGE INC	7/21/2017	\$ 1,354.26
1046265	LONE STAR SPECIAL TEES, LLC	7/21/2017	\$ 44.80
1046266	MALDONADO NURSERY AND	7/21/2017	\$ 199.91
1046267	MARIO ESPINOSA	7/21/2017	\$ 511.31
1046268	MARTINEZ, MARY	7/21/2017	\$ 415.14
1046269	MC KAY, JAMES	7/21/2017	\$ 3,598.75
1046270	MEDICAL UNIVERSITY OF	7/21/2017	\$ 2,525.00
1046271	METHODIST HEALTHCARE SYSTEM	7/21/2017	\$ 2,000.00
1046272	MONTABELLA POINTE LTD	7/21/2017	\$ 236.00
1046273	NATL COLLEGE OF PROBATE JUDGES	7/21/2017	\$ 150.00
1046274	NORTHEAST ISD	7/21/2017	\$ 15.00
1046275	OMNIBASE SERVICES OF TEXAS LP	7/21/2017	\$ 25,555.17
1046276	ORTIZ, ASHLEY	7/21/2017	\$ 400.00
1046277	PARKER, CHARLES	7/21/2017	\$ 750.00
1046278	PENA, ROXANNE F	7/21/2017	\$ 332.50
1046279	PETROLEUM SOLUTIONS, INC	7/21/2017	\$ 166.75
1046280	PRODUCTIVITY CENTER INC	7/21/2017	\$ 745.00
1046281	PROFESSIONAL SVC INDUST INC	7/21/2017	\$ 2,683.00
1046282	PSI SERVICES LLC	7/21/2017	\$ 45.96
1046283	QUIJANO, EZEQUIEL	7/21/2017	\$ 400.00
1046284	RANGER SHREDDING	7/21/2017	\$ 1,555.00
1046285	RODRIGUEZ ENGINEERING LAB	7/21/2017	\$ 28,000.00
1046286	ROSEMONT AT PALO ALTO	7/21/2017	\$ 1,754.00
1046287	RUBLE & ASSOCIATES INC	7/21/2017	\$ 2,552.48
1046288	SA BAR ASSOCIATION	7/21/2017	\$ 245.00
1046289	SA INDEPENDENT SCHOOL DISTRICT	7/21/2017	\$ 5.00
1046290	SAN ANTONIO POSITIVE	7/21/2017	\$ 100.00
1046291	SAN ANTONIO STATE HOSPITAL	7/21/2017	\$ 3,000.00
1046292	SAN ANTONIO WATER SYSTEMS	7/21/2017	\$ 140.06
1046293	SAN ANTONIO WATER SYSTEMS	7/21/2017	\$ 136,033.51
1046294	SAN JUAN SQUARE	7/21/2017	\$ 593.00
1046295	SANTA ROSA HEALTH CARE	7/21/2017	\$ 2,640.00
1046296	SARASOTA COUNTY CLERK	7/21/2017	\$ 3.00
1046297	SHELL	7/21/2017	\$ 178.21

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1046298	SOTO, JUAN RAUL	7/21/2017	\$ 529.85
1046299	SOUTH SAN ISD	7/21/2017	\$ 5.00
1046300	SOUTH TEXAS RV SERVICE CENTER	7/21/2017	\$ 3,640.95
1046301	SOUTHSIDE ISD	7/21/2017	\$ 16.50
1046302	SOUTHWEST ISD	7/21/2017	\$ 15.00
1046303	SOUTHWEST KEY PROGRAM INC	7/21/2017	\$ 6,979.00
1046304	ST MARY'S UNIVERSITY	7/21/2017	\$ 25.00
1046305	STANTEC CONSULTING SVCS INC	7/21/2017	\$ 98,990.23
1046306	STATE FIREMENS & FIRE MARSHALS	7/21/2017	\$ 130.08
1046307	STEPHANIE RAMOS, LCSW	7/21/2017	\$ 4,949.88
1046308	SUPERIOR COURTS OF KERN COUNTY	7/21/2017	\$ 38.40
1046309	TERRA VISTA CORP	7/21/2017	\$ 564.00
1046310	TEXAS PARKS AND WILDLIFE	7/21/2017	\$ 1,740.29
1046311	THE CHANGE COMPANIES	7/21/2017	\$ 1,639.38
1046312	THE ELECTION CENTER	7/21/2017	\$ 429.00
1046313	THRIVE YOUTH CENTER, INC	7/21/2017	\$ 2,143.92
1046314	TOSHIBA BUSINESS SOLUTIONS USA	7/21/2017	\$ 10.01
1046315	TOSHIBA OCS	7/21/2017	\$ 17,711.91
1046316	UNIV OF THE INCARNATE WORD	7/21/2017	\$ 10.00
1046317	VALLA CONSTRUCTION INC	7/21/2017	\$ 190.00
1046318	VIA METROPOLITAN TRANSIT	7/21/2017	\$ 15.00
1046319	WEST TEXAS GAS INC	7/21/2017	\$ 26.98
1046320	YNIS	7/21/2017	\$ 677.49
			<b>\$2,095,747.49</b>

<b>EFT PAYMENTS FOR: 07/21/2017</b>
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72117001	ALDAPE, JAIME	7/21/2017	\$ 400.00
72117002	ALEMAN, RAYMUNDO	7/21/2017	\$ 140.00
72117003	ANDREWS, JOCELYN C	7/21/2017	\$ 380.00
72117004	BAIN JR, CECIL W	7/21/2017	\$ 1,100.00
72117005	BLAKE, ANGELA LUTHI	7/21/2017	\$ 1,350.00
72117006	BLOMSTER, JEANNE L.	7/21/2017	\$ 1,575.00
72117007	BOGGS, LYNETTE M	7/21/2017	\$ 500.00
72117008	BOHAC, JOSEPH K	7/21/2017	\$ 100.00
72117009	BRITO, MARIA T.	7/21/2017	\$ 400.00
72117010	CALLAHAN, VINCENT D	7/21/2017	\$ 300.00
72117011	CANTRELL, ANTHONY B	7/21/2017	\$ 350.00
72117012	CASTILLO, DAVID	7/21/2017	\$ 400.00
72117013	CHAIRES, ALBERTO	7/21/2017	\$ 400.00
72117014	CHRISTIAN, MLISS	7/21/2017	\$ 872.50
72117015	CHUMBLEY, W. DWIGHT	7/21/2017	\$ 750.00
72117016	COLLINS, DAVID M	7/21/2017	\$ 140.00
72117017	CONNOLLY, THERESA M.	7/21/2017	\$ 1,250.00
72117018	CORTEZ, GENARO	7/21/2017	\$ 500.00
72117019	COSGROVE, RONALD B.	7/21/2017	\$ 300.00
72117020	DAVIDSON, WILLIAM F	7/21/2017	\$ 400.00
72117021	DELANO JR., WILLIAM G.	7/21/2017	\$ 700.00
72117022	DELAROSA, BRYAN	7/21/2017	\$ 100.00
72117023	DITTMAN, ROBERT	7/21/2017	\$ 140.00
72117024	EDELMAN, ANDREW H	7/21/2017	\$ 140.00
72117025	EFRON, LORAIN	7/21/2017	\$ 300.00
72117026	ENGELKE, STEVEN KEITH	7/21/2017	\$ 540.00
72117027	GAONA, ROBERT	7/21/2017	\$ 280.00
72117028	GARCIA, CANDICE PAIZ	7/21/2017	\$ 500.00
72117029	GARZA, ABELARDO	7/21/2017	\$ 445.00
72117030	GARZA, ANITA PEREZ	7/21/2017	\$ 165.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/25/2017**  
**DISBURSEMENTS FOR: 07/21/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
72117031	GUINN, GAMMON	7/21/2017	\$ 2,200.00
72117032	HARDY, BRENT R	7/21/2017	\$ 140.00
72117033	HARKIEWICZ, STEVEN N	7/21/2017	\$ 300.00
72117034	HEWITT, LORETTA	7/21/2017	\$ 500.00
72117035	HICKS, BOB M	7/21/2017	\$ 140.00
72117036	HICKS, JUNIUS F	7/21/2017	\$ 140.00
72117037	HUFF, C WAYNE	7/21/2017	\$ 450.00
72117038	HUNT, JAMES KENDALL	7/21/2017	\$ 200.00
72117039	KAPPMAYER, DOUGLAS J	7/21/2017	\$ 100.00
72117040	KESSLER JR, WILLIAM F.	7/21/2017	\$ 100.00
72117041	KEY, CARLO	7/21/2017	\$ 800.00
72117042	KOBS, ADAM LAKE	7/21/2017	\$ 1,000.00
72117043	LAHOOD, ADAM MICHAEL	7/21/2017	\$ 545.00
72117044	LATIMER, MIKE	7/21/2017	\$ 1,300.00
72117045	LESNIAK, MELISSA	7/21/2017	\$ 165.00
72117046	LESSERT, TODD	7/21/2017	\$ 615.00
72117047	LEVENSTEIN, BRENDA LOUISE	7/21/2017	\$ 850.00
72117048	MAYFIELD, GEOFFERY R	7/21/2017	\$ 200.00
72117049	MCLANE, DAVID	7/21/2017	\$ 624.00
72117050	MCNEIL, LAIRD H	7/21/2017	\$ 4,500.00
72117051	MEZA, VELIA J	7/21/2017	\$ 240.00
72117052	MIDDLETON, SUNNY	7/21/2017	\$ 1,080.00
72117053	MOHR, BLAKELY I	7/21/2017	\$ 925.00
72117054	MOLINA, RICHARD TIM	7/21/2017	\$ 450.00
72117055	MONTOYA JR., ISIDRO	7/21/2017	\$ 1,260.00
72117056	MOORE, ANGELA	7/21/2017	\$ 3,513.65
72117057	NOBLE, SUE	7/21/2017	\$ 400.00
72117058	PARKER, DEBRA L	7/21/2017	\$ 300.00
72117059	PEREZ, LINDA IRENE	7/21/2017	\$ 100.00
72117060	PEREZ, ROGER A	7/21/2017	\$ 800.00
72117061	POLUNSKY, ANDREA C	7/21/2017	\$ 140.00
72117062	RAMOS, RICARDO	7/21/2017	\$ 650.00
72117063	RICHARDSON, JOEL G	7/21/2017	\$ 440.00
72117064	ROBLES, BEATRICE G	7/21/2017	\$ 2,000.00
72117065	SHEFFIELD, SHAWN D	7/21/2017	\$ 800.00
72117066	SLIMANE, NATHAN W	7/21/2017	\$ 405.00
72117067	STINSON, ERIC	7/21/2017	\$ 140.00
72117068	THORN, SHARON C	7/21/2017	\$ 600.00
72117069	TREVINO, J FERNANDO	7/21/2017	\$ 200.00
72117070	VARGAS, ROBERTO S.	7/21/2017	\$ 200.00
72117071	VILLAREAL, RAYMOND ANTHONY	7/21/2017	\$ 600.00
72117072	WALKER, TIMOTHY D	7/21/2017	\$ 500.00
72117073	TROY, WILLIAM N.	7/21/2017	\$ 165.00
72117074	WOODARD, DAVID ANDRE	7/21/2017	\$ 200.00
72117075	ZAMORA, LAUREN D	7/21/2017	\$ 850.00
72117076	4M BUILDING SOLUTIONS INC	7/21/2017	\$ 222.40
72117077	AECOM TECHNICAL SERVICES INC.	7/21/2017	\$ 192,651.24
72117078	AFFORDABLE CUSTODIAL SUPPLIES	7/21/2017	\$ 2,506.70
72117079	ALAMO AREA RESOURCE CENTER	7/21/2017	\$ 65,624.23
72117080	CADAVID, MICHAEL	7/21/2017	\$ 800.00
72117081	CDW GOVERNMENT, LLC.	7/21/2017	\$ 10,375.18
72117082	CLAMPITT PAPER COMPANY	7/21/2017	\$ 1,107.60
72117083	CPS ENERGY	7/21/2017	\$ 170,520.16
72117084	CURRAN CONTRACTING COMPANY	7/21/2017	\$ 518,638.44
72117085	GRAYBAR ELECTRIC CO INC	7/21/2017	\$ 1,652.61
72117086	GT DISTRIBUTORS, INC.	7/21/2017	\$ 826.80
72117087	JP TRAINING & CONSULTING SVS	7/21/2017	\$ 2,000.00
72117088	NORTHSIDE ISD	7/21/2017	\$ 30.00
72117089	OFFICE DEPOT INC	7/21/2017	\$ 2,587.48
72117090	ORTIZ, CHRISTIAN	7/21/2017	\$ 400.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
72117091	PLAY SERVICES INC	7/21/2017 \$	6,050.00
72117092	PUGH CONSTRUCTORS INC	7/21/2017 \$	68,475.15
72117093	RIOS, MARIANA	7/21/2017 \$	4,600.00
72117094	RODRIGUEZ, GEORGE	7/21/2017 \$	200.00
72117095	TRANE COMPANY	7/21/2017 \$	4,286.00
72117096	UVIEDO, ERMINIA	7/21/2017 \$	789.00
72117097	WAGNER, BROOKE N	7/21/2017 \$	2,186.60
			<hr/>
			\$1,103,274.74
			<hr/>
		<b>GRAND TOTAL</b>	<b>\$3,199,022.23</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/08/2017**  
**DISBURSEMENTS FOR: 07/26/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/26/2017</b>			
1046322	ACEVEDO, PAUL R.	7/26/2017 \$	140.00
1046323	ACEVEDO, SAUL R.	7/26/2017 \$	140.00
1046324	ALLEN, MATTHEW THOMAS	7/26/2017 \$	1,090.00
1046325	ANDERSEN, KAREN	7/26/2017 \$	150.00
1046326	BARTOLOMEI, EDWARD A	7/26/2017 \$	400.00
1046327	BASILE, KARL ANTHONY	7/26/2017 \$	1,860.00
1046328	BEAL, PHYLLIS J	7/26/2017 \$	400.00
1046329	BECK, THOMAS B.	7/26/2017 \$	500.00
1046330	BELIVEAU, MICHAEL	7/26/2017 \$	140.00
1046331	BENAVIDES, MICHAEL H	7/26/2017 \$	190.00
1046332	BOYER, RYAN	7/26/2017 \$	305.00
1046333	BOZZA, MAC	7/26/2017 \$	690.00
1046334	BRAUBACH, ROBERT	7/26/2017 \$	400.00
1046335	BURCHARD, BROCK S	7/26/2017 \$	440.00
1046336	BUTLER III, MILTON C.	7/26/2017 \$	100.00
1046337	BYINGTON, RICARDO A	7/26/2017 \$	470.00
1046338	CADENA, IRENE VELA	7/26/2017 \$	1,058.09
1046339	COFFEE, BRENT MICHAEL	7/26/2017 \$	640.00
1046340	COHEN, LAWRENCE MICHAEL	7/26/2017 \$	380.00
1046341	COLLINS, MICHAEL J.	7/26/2017 \$	500.00
1046342	CORBY, KAREN L	7/26/2017 \$	630.00
1046343	COX, CORNELIUS N.	7/26/2017 \$	140.00
1046344	CUELLAR, DAVID A	7/26/2017 \$	140.00
1046345	DARLING, MARK	7/26/2017 \$	400.00
1046346	DARWIN, CASE JEFFERSON	7/26/2017 \$	50.00
1046347	DAVIS, JANE	7/26/2017 \$	300.00
1046348	DAVIS, JOHN F.	7/26/2017 \$	4,043.24
1046349	DAVIS, SAMUEL	7/26/2017 \$	475.00
1046350	DELAVAN, MARY KAY	7/26/2017 \$	3,529.24
1046351	EAKLE, JOANNE	7/26/2017 \$	1,200.84
1046352	ECKE, JOSEPH R	7/26/2017 \$	140.00
1046353	EMMONS, DEREK W	7/26/2017 \$	400.00
1046354	ESTORGA, JESSICA A	7/26/2017 \$	425.00
1046355	FINCH, MATTHEW L	7/26/2017 \$	2,085.00
1046356	FISHER, ELIZABETH ANN	7/26/2017 \$	140.00
1046357	FUENTES-VALDEZ, MARY E	7/26/2017 \$	470.00
1046358	GARCIA, LAWRENIE	7/26/2017 \$	300.00
1046359	GARCIA, M THERESA	7/26/2017 \$	200.00
1046360	GARCIA, ROLAND J	7/26/2017 \$	2,302.50
1046361	GOAINS, MICHAEL D	7/26/2017 \$	480.00
1046362	GOLD, CHARLES E	7/26/2017 \$	700.00
1046363	GRAUL JR, ROBERT L	7/26/2017 \$	1,076.20
1046364	GREEN, KELLY K	7/26/2017 \$	50.00
1046365	GUERRERO, MONICA ELAINE	7/26/2017 \$	890.00
1046366	GUILLAUMIN, JOE ERNEST	7/26/2017 \$	190.00
1046367	GULLER, SCOTT	7/26/2017 \$	775.00
1046368	HABY, MARK P	7/26/2017 \$	400.00
1046369	HAJEK III, ANTON PAUL	7/26/2017 \$	85.00
1046370	HERNANDEZ, OSCAR	7/26/2017 \$	140.00
1046371	HICKS, ANDREW K	7/26/2017 \$	140.00
1046372	HOBBS, BRETT C.	7/26/2017 \$	350.00
1046373	JANUARY, STACY	7/26/2017 \$	650.00
1046374	JIMENEZ III, ANTONIO	7/26/2017 \$	350.00
1046375	KEILER, WILLIAM G	7/26/2017 \$	1,583.20
1046376	KIMBROUGH, BRIAN C.	7/26/2017 \$	400.00
1046377	KITCHENS, CARLY	7/26/2017 \$	300.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1046378	KNOWLES, BRENDA LEE	7/26/2017	\$ 425.00
1046379	KOGUT, VALENTINA	7/26/2017	\$ 140.00
1046380	KRAMER, SUZANNE	7/26/2017	\$ 620.00
1046381	LAIRD, ANDREW J	7/26/2017	\$ 140.00
1046382	LAUGHLIN, JUDITH A.	7/26/2017	\$ 1,470.00
1046383	LEAL, RAFAEL	7/26/2017	\$ 500.00
1046384	LEE, HEE KYU	7/26/2017	\$ 140.00
1046385	LLANAS, MAUREEN K	7/26/2017	\$ 1,210.00
1046386	LOXSOM, ANDREW J	7/26/2017	\$ 1,650.00
1046387	LUITJEN, MARK R	7/26/2017	\$ 400.00
1046388	MAMMARELLA, LEIGH A	7/26/2017	\$ 1,485.00
1046389	MAMORI PLLC, R AMIR	7/26/2017	\$ 555.00
1046390	MARTIN, HAMILTON W	7/26/2017	\$ 140.00
1046391	MARTINEZ, SCOTT P	7/26/2017	\$ 140.00
1046392	MATA, JUAN ORLANDO	7/26/2017	\$ 140.00
1046393	MAURER II, ROBERT M	7/26/2017	\$ 750.00
1046394	MCCRAY, HUBERT TODD	7/26/2017	\$ 1,425.25
1046395	MCGINNIS, KELLY	7/26/2017	\$ 400.00
1046396	MCKAY, MARK JOHN	7/26/2017	\$ 750.00
1046397	MEYRAT, JAMES	7/26/2017	\$ 440.00
1046398	MILES, JANICE	7/26/2017	\$ 100.00
1046399	MONTGOMERY, PATRICK BARRY	7/26/2017	\$ 430.00
1046400	MORALES, MARISSA BARRERA	7/26/2017	\$ 150.00
1046401	MORRISON, CARLA B	7/26/2017	\$ 548.13
1046402	MULCAHY, KATHY M	7/26/2017	\$ 420.00
1046403	NANCE, JAMI K	7/26/2017	\$ 36.80
1046404	OLTERSODORF, JAMES	7/26/2017	\$ 280.00
1046405	PADILLA, JAVIER	7/26/2017	\$ 300.00
1046406	PALMER, DANIEL	7/26/2017	\$ 200.00
1046407	PEARSALL, ALANA	7/26/2017	\$ 3,577.98
1046408	PERALES, RAUL	7/26/2017	\$ 800.00
1046409	PEREZ, JONATHAN R	7/26/2017	\$ 520.00
1046410	PIETRAZEK, MARY	7/26/2017	\$ 280.00
1046411	PIKER JR, EDWARD P	7/26/2017	\$ 140.00
1046412	PITTL, KELLY	7/26/2017	\$ 540.00
1046413	POLLOCK, JULIE B.	7/26/2017	\$ 140.00
1046414	POWERS, BRIAN	7/26/2017	\$ 100.00
1046415	POWERS, RICHARD J	7/26/2017	\$ 400.00
1046416	PRATER, BRANDON	7/26/2017	\$ 50.00
1046417	PREECE, ANDREW GEORGE	7/26/2017	\$ 770.84
1046418	RAIGN, MICHAEL S.	7/26/2017	\$ 50.00
1046419	RAMIREZ, BETHANY	7/26/2017	\$ 100.00
1046420	RAMOS, MICHAEL ANTHONY	7/26/2017	\$ 350.00
1046421	REYES, ROSARIO	7/26/2017	\$ 125.00
1046422	REYNOLDS, ERIK STEVEN	7/26/2017	\$ 1,180.00
1046423	RHADBONE, JAMAL	7/26/2017	\$ 1,580.00
1046424	RICHARDSON, LIONEL	7/26/2017	\$ 1,125.00
1046425	RODRIGUEZ JR, RAMON S	7/26/2017	\$ 1,425.00
1046426	RODRIGUEZ, ALBERTO L	7/26/2017	\$ 190.00
1046427	RODRIGUEZ, FRED	7/26/2017	\$ 400.00
1046428	RODRIGUEZ-DURON, LIZA	7/26/2017	\$ 250.00
1046429	ROSS, JONATHAN KEITH	7/26/2017	\$ 215.00
1046430	ROSS, RON D.	7/26/2017	\$ 1,250.00
1046431	ROSSI, ARTHUR J	7/26/2017	\$ 630.00
1046432	RUBIOLA JR., CHARLES	7/26/2017	\$ 1,480.64
1046433	SALDIVAR, RICHARD C	7/26/2017	\$ 140.00
1046434	SANCHEZ JR, HERMAN DAVE	7/26/2017	\$ 500.00
1046435	SANCHEZ, JESSE M.	7/26/2017	\$ 140.00
1046436	SEPULVEDA JR., JESSE A.	7/26/2017	\$ 280.00
1046437	SHAFFER, GEORGE E	7/26/2017	\$ 300.00

**BEXAR COUNTY**  
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1046438	SHERMAN, KIRK	7/26/2017	\$ 380.00
1046439	SIMMONS, WILLIAM	7/26/2017	\$ 200.00
1046440	SMITH, REBECCA	7/26/2017	\$ 140.00
1046441	SOUZA, LAWRENCE J	7/26/2017	\$ 100.00
1046442	SOWELL, SCOTT A	7/26/2017	\$ 1,505.00
1046443	STOLHANDSKE, MATT C.	7/26/2017	\$ 140.00
1046444	STOUT, KATY PADILLA	7/26/2017	\$ 490.00
1046445	STRYKER, KEVIN BRADLEY	7/26/2017	\$ 500.00
1046446	SULLIVAN, JEANETTE BURNEY	7/26/2017	\$ 2,489.44
1046447	TARVER, WALLACE P.	7/26/2017	\$ 5,740.00
1046448	TORRES, EFRAIN	7/26/2017	\$ 500.00
1046449	TSCHIRHART, LARRY STEPHEN	7/26/2017	\$ 140.00
1046450	URBINA, JUAN GUILLERMO	7/26/2017	\$ 140.00
1046451	URETSKY, GERALD ANTHONY	7/26/2017	\$ 820.00
1046452	VALDES, VICTOR M.	7/26/2017	\$ 50.00
1046453	VALENZUELA, CATHERINE M	7/26/2017	\$ 380.00
1046454	VALICEK, MICHAEL D.	7/26/2017	\$ 750.00
1046455	VALLEY, MATTHEW C	7/26/2017	\$ 140.00
1046456	VAN NESS, JESSE	7/26/2017	\$ 774.21
1046457	VARA, MELISSA	7/26/2017	\$ 1,607.04
1046458	WINGET-HERNANDEZ, LAURA	7/26/2017	\$ 1,585.00
1046459	WOLF, WARREN ALAN	7/26/2017	\$ 200.00
1046460	YOUNG, WAYNE	7/26/2017	\$ 140.00
1046461	ZIMMERMAN, RONALD D	7/26/2017	\$ 140.00
1046462	ABREGO, DEBBIE	7/26/2017	\$ 486.45
1046463	ADAMS, GINA LICATA	7/26/2017	\$ 250.70
1046464	BARRY, ERIN MARIE	7/26/2017	\$ 136.62
1046465	BRADY, BRIAN	7/26/2017	\$ 221.15
1046466	BROCK, LA TONIA	7/26/2017	\$ 324.30
1046467	CALLANEN, JACQUELYN	7/26/2017	\$ 583.29
1046468	CAMACHO JR, JOE	7/26/2017	\$ 486.45
1046469	CARROLL, ALEX	7/26/2017	\$ 38.34
1046470	CORTEZ, ARMANDO	7/26/2017	\$ 387.88
1046471	CRUZ, JOHN A.	7/26/2017	\$ 486.45
1046472	CURCIO, DEANNA	7/26/2017	\$ 141.56
1046473	DODSON, WENDY	7/26/2017	\$ 233.19
1046474	DUARTE, CYNTHIA A	7/26/2017	\$ 486.45
1046475	ECHOLS, DARREN B	7/26/2017	\$ 57.78
1046476	ELDER, JUDGE KATHY C	7/26/2017	\$ 457.70
1046477	FISHER, JOHN JUDAS	7/26/2017	\$ 486.45
1046478	FLOYD, PAULA	7/26/2017	\$ 421.14
1046479	GONZALEZ, MICHAEL	7/26/2017	\$ 486.45
1046480	HEINRIOH, STEPHEN	7/26/2017	\$ 324.30
1046481	HUERTA, JAMES	7/26/2017	\$ 486.45
1046482	JOHNSON, KARL	7/26/2017	\$ 524.20
1046483	JOPLING, TANYA	7/26/2017	\$ 96.30
1046484	KELLEY, BRANDON	7/26/2017	\$ 324.30
1046485	MARADIAGA, ANTONIO	7/26/2017	\$ 324.30
1046486	MORALES, MARICELA	7/26/2017	\$ 191.20
1046487	MUNOZ, CHRISTOPHER M	7/26/2017	\$ 105.53
1046488	PETRUTSAS, STUART	7/26/2017	\$ 115.57
1046489	RICKHOFF, TOM	7/26/2017	\$ 398.00
1046490	RODRIGUEZ, QUETA	7/26/2017	\$ 85.97
1046491	SAIZ, GILBERT	7/26/2017	\$ 486.45
1046492	SANFORD, NANCY	7/26/2017	\$ 345.00
1046493	SILVA JR , JOSE	7/26/2017	\$ 486.45
1046494	TIJERINA, DONALD	7/26/2017	\$ 647.28
1046495	TORRALVA, KRISTY	7/26/2017	\$ 324.30
1046496	GERARD RICKHOFF, COUNTY CLERK	7/26/2017	\$ 100.00
1046497	JESUS CASTILLO	7/26/2017	\$ 3.00



**BEXAR COUNTY**  
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1046498	SVEN SCHILLER	7/26/2017	\$ 3.90
1046499	GERARD RICKHOFF, COUNTY CLERK	7/26/2017	\$ 1,000.00
1046500	GERARD RICKHOFF, COUNTY CLERK	7/26/2017	\$ 850.00
1046501	GERARD RICKHOFF, COUNTY CLERK	7/26/2017	\$ 350.00
1046502	CONSTANCE LABEAUX	7/26/2017	\$ 75.00
1046503	ROSEMONT AT BETHEL PLACE	7/26/2017	\$ 41.00
1046504	RXSA, LLC	7/26/2017	\$ 41.00
1046505	LAW OFFICE OF JAVIER GUERRA, P	7/26/2017	\$ 7.00
1046506	GERARD RICKHOFF, COUNTY CLERK	7/26/2017	\$ 1,075.00
1046507	GERARD RICKHOFF, COUNTY CLERK	7/26/2017	\$ 634.00
1046508	GERARD RICKHOFF, COUNTY CLERK	7/26/2017	\$ 96.00
1046509	GERARD RICKHOFF, COUNTY CLERK	7/26/2017	\$ 28.00
1046510	GERARD RICKHOFF, COUNTY CLERK	7/26/2017	\$ 975.00
1046511	DIANA GONZALEZ	7/26/2017	\$ 75.00
1046512	ANGIE MARIE STEWART	7/26/2017	\$ 10.00
1046513	GERARD RICKHOFF, COUNTY CLERK	7/26/2017	\$ 850.00
1046514	GERARD RICKHOFF, COUNTY CLERK	7/26/2017	\$ 1,440.00
1046515	GERARD RICKHOFF, COUNTY CLERK	7/26/2017	\$ 700.00
1046516	GERARD RICKHOFF, COUNTY CLERK	7/26/2017	\$ 600.00
1046517	GERARD RICKHOFF, COUNTY CLERK	7/26/2017	\$ 675.00
1046518	GERARD RICKHOFF, COUNTY CLERK	7/26/2017	\$ 300.00
1046519	KRISSY LEGER	7/26/2017	\$ 500.00
1046520	JAMES AVERY	7/26/2017	\$ 231.00
1046521	UNIVERSAL CITY PD	7/26/2017	\$ 180.00
1046522	BEXAR COUNTY SHERIFFS OFFICE	7/26/2017	\$ 57.00
1046523	SAN ANTONIO POLICE DEPARTMENT	7/26/2017	\$ 57.00
1046524	SAN ANTONIO POLICE DEPARTMENT	7/26/2017	\$ 57.00
1046525	SAN ANTONIO POLICE DEPARTMENT	7/26/2017	\$ 57.00
1046526	ANNA ESTRADA	7/26/2017	\$ 884.94
1046527	BEXAR COUNTY SHERIFFS OFFICE	7/26/2017	\$ 50.00
1046528	CASTLE HILLS POLICE DEPARTMENT	7/26/2017	\$ 57.00
1046529	DRISTAPHER & GLORIA GONZALES	7/26/2017	\$ 250.00
1046530	YOLANDA A MARTINEZ	7/26/2017	\$ 8.95
1046531	ABC PEST CONTROL OF SA INC	7/26/2017	\$ 180.00
1046532	ACE MART RESTAURANT SUPPLY CO	7/26/2017	\$ 5,035.00
1046533	ADS	7/26/2017	\$ 215.99
1046534	ALAMO COMMUNITY COLLEGE DIST	7/26/2017	\$ 1,200.00
1046535	ALPHAGRAPHICS	7/26/2017	\$ 258.00
1046536	AMERCARE PRODUCTS INC	7/26/2017	\$ 2,173.50
1046537	AMERICAN BIBLE SOCIETY	7/26/2017	\$ 2,312.65
1046538	AMERICAN PLANNING ASSOCIATION	7/26/2017	\$ 470.00
1046539	ARC POINT LABS OF SA & AUSTIN	7/26/2017	\$ 49.00
1046540	B & H PHOTO VIDEO	7/26/2017	\$ 894.16
1046541	BEXAR METRO 911 NETWORK DIST	7/26/2017	\$ 162,219.22
1046542	BIBLIOTHECA, LLC	7/26/2017	\$ 1,366.27
1046543	BIG STATE ELECTRIC LTD	7/26/2017	\$ 1,380.00
1046544	BLUE ARMOR SECURITY SERVICES	7/26/2017	\$ 7,286.51
1046545	BLUE GRAVEL PRESS	7/26/2017	\$ 311.19
1046546	BOB BARKER COMPANY, INC	7/26/2017	\$ 5,009.80
1046547	BUDGET SIGNS INC	7/26/2017	\$ 142.00
1046548	C. A. CONSTRUCTION	7/26/2017	\$ 407.50
1046549	CANON-FINANCIAL SERVICES	7/26/2017	\$ 294.96
1046550	CANON-FINANCIAL SERVICES	7/26/2017	\$ 393.96
1046551	CANON-FINANCIAL SERVICES	7/26/2017	\$ 287.33
1046552	CAPRICE PRODUCTIONS INC.	7/26/2017	\$ 1,344.20
1046553	CHARM-TEX	7/26/2017	\$ 1,676.00
1046554	CHIEF SUPPLY, INC.	7/26/2017	\$ 104.45
1046555	CHRYSALIS MINISTRIES INC	7/26/2017	\$ 2,475.00
1046556	CINTAS CORPORATION	7/26/2017	\$ 244.12
1046557	CITY OF BALCONES HEIGHTS	7/26/2017	\$ 201,716.62

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1046558	CLARINDA ACADEMY	7/26/2017	\$ 1,298.40
1046559	CMC GOVERNMENT SUPPLY	7/26/2017	\$ 5,669.60
1046560	COMMUNITIES IN SCHOOLS	7/26/2017	\$ 27,554.41
1046561	CTWP	7/26/2017	\$ 337.62
1046562	DELL MARKETING, LP	7/26/2017	\$ 355.15
1046563	DISH	7/26/2017	\$ 133.35
1046564	DISTRICT 8 TEA-FCS	7/26/2017	\$ 175.00
1046565	DUGGER CANADAY GRAFE INC	7/26/2017	\$ 25,000.00
1046566	ECOLAB INC	7/26/2017	\$ 12,376.06
1046567	ESTELL GROUP LLC	7/26/2017	\$ 9,000.00
1046568	FAMILY SERVICE ASSOC OF SA INC	7/26/2017	\$ 4,716.00
1046569	FLEET SAFETY EQUIPMENT	7/26/2017	\$ 12,245.28
1046570	FREESE AND NICHOLS INC	7/26/2017	\$ 10,162.66
1046571	FRESH POINT SOUTH TEXAS, LP	7/26/2017	\$ 4,021.02
1046572	FULL SERVICE AUTO PARTS	7/26/2017	\$ 4,379.33
1046573	G4S YOUTH SERVICES LLC	7/26/2017	\$ 9,738.00
1046574	GARCIA CLINICAL LABORATORY INC	7/26/2017	\$ 258.00
1046575	GARZA/GONZALEZ & ASSOCIATES	7/26/2017	\$ 22,900.00
1046576	GRAINGER INC	7/26/2017	\$ 2,289.55
1046577	GTS TECHNOLOGY SOLUTIONS, INC	7/26/2017	\$ 2,281.32
1046578	GUADALUPE CULTURAL ARTS CENTER	7/26/2017	\$ 935.00
1046579	GULF COAST PAPER COMPANY, INC	7/26/2017	\$ 7,902.65
1046580	GULF COAST TRADES CENTER	7/26/2017	\$ 4,869.00
1046581	HAYS COUNTY JUVENILE CENTER	7/26/2017	\$ 3,564.00
1046582	HOME DEPOT CREDIT SERVICE	7/26/2017	\$ 1,759.08
1046583	HOUSING AUTHORITY OF BEXAR	7/26/2017	\$ 375.00
1046584	ICS JAIL SUPPLIES INC	7/26/2017	\$ 8,553.60
1046585	IMMIX TECHNOLOGY, INC.	7/26/2017	\$ 28,854.00
1046586	INSTITUTIONAL EYE CARE	7/26/2017	\$ 499.25
1046587	INTENTIONS COUNSELING SERVICE	7/26/2017	\$ 400.00
1046588	J ROSS BOLES CO INC	7/26/2017	\$ 993.00
1046589	J.W. DIELMANN, INC.	7/26/2017	\$ 153.00
1046590	JACKSON HIRSCH INC	7/26/2017	\$ 370.58
1046591	KING, LOU	7/26/2017	\$ 10.00
1046592	LAMINEX, INC	7/26/2017	\$ 868.83
1046593	LEARNING ZONE	7/26/2017	\$ 1,509.27
1046594	LONESTAR CORNWELL TOOLS	7/26/2017	\$ 4,962.55
1046595	M W CUDE ENGINEERS LLC	7/26/2017	\$ 10,810.68
1046596	MARI RIES, LPC	7/26/2017	\$ 400.00
1046597	NAPSA	7/26/2017	\$ 1,200.00
1046598	OCCUPATIONAL HEALTH CENTERS	7/26/2017	\$ 113.50
1046599	POLLOCK PAPER DISTRIBUTORS	7/26/2017	\$ 1,055.10
1046600	PROLITERACY WORLDWIDE	7/26/2017	\$ 821.25
1046601	QUANTUM OFFICE SOLUTIONS, INC.	7/26/2017	\$ 330.00
1046602	RECOVERY HEALTHCARE GROUP	7/26/2017	\$ 270.00
1046603	REDWOOD TOXICOLOGY LABORATORY	7/26/2017	\$ 425.00
1046604	RITE OF PASSAGE INC	7/26/2017	\$ 9,738.00
1046605	RODRIGUEZ, MARY JO	7/26/2017	\$ 4,140.00
1046606	RICHARD LEWIS	7/26/2017	\$ 2,800.00
1046607	S & L LIFTMASTERS, INC.	7/26/2017	\$ 2,428.52
1046608	SAN ANTONIO CODE BLUE 2	7/26/2017	\$ 70.00
1046609	SAN ANTONIO WATER SYSTEMS	7/26/2017	\$ 2,445.00
1046610	SIRCHIE FINGER PRINT LABS	7/26/2017	\$ 221.33
1046611	SMITHS DETECTION	7/26/2017	\$ 1,125.06
1046612	SPIRAL BINDING CO	7/26/2017	\$ 1,633.43
1046613	STAPLES BUSINESS ADVANTAGE	7/26/2017	\$ 1,472.18
1046614	STI-CO INDUSTRIES, INC.	7/26/2017	\$ 1,044.64
1046615	TEXAS PROBATION ASSOCIATION	7/26/2017	\$ 4,715.00
1046616	TEXAS STATE UNIVERSITY	7/26/2017	\$ 450.00
1046617	TEXAS WORKFORCE COMMISSION	7/26/2017	\$ 3,500.00

**BEXAR COUNTY**  
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1046618	THE DEBERRY GROUP	7/26/2017	\$ 1,981.25
1046619	THE FLOWER BUCKET	7/26/2017	\$ 138.51
1046620	THE MPS GROUP	7/26/2017	\$ 102.35
1046621	THOMSON REUTERS-WEST	7/26/2017	\$ 2,872.61
1046622	TIME WARNER CABLE	7/26/2017	\$ 5.78
1046623	TIME WARNER CABLE	7/26/2017	\$ 78.97
1046624	TIME WARNER CABLE	7/26/2017	\$ 537.39
1046625	TOSHIBA BUSINESS SOLUTIONS USA	7/26/2017	\$ 2,595.00
1046626	TOSHIBA OCS	7/26/2017	\$ 168.00
1046627	TREATMENT ASSN OF VICTORIA	7/26/2017	\$ 540.00
1046628	TX COLLEGE OF PROBATE JUDGES	7/26/2017	\$ 400.00
1046629	TX DEPT OF FAMILY & PROTECTIVE	7/26/2017	\$ 97,080.30
1046630	TYCO INTEGRATED SECURITY	7/26/2017	\$ 624.35
1046631	ULINE INC	7/26/2017	\$ 569.27
1046632	ULINE INC	7/26/2017	\$ 874.26
1046633	UNIVERSITY HEALTH SYSTEM	7/26/2017	\$ 8,316.64
1046634	UNIVERSITY HEALTH SYSTEM	7/26/2017	\$ 378.00
1046635	US POSTMASTER	7/26/2017	\$ 250.00
1046636	WATERS, CAROLS ANNE	7/26/2017	\$ 500.00
1046637	WORKSPACE SOLUTIONS INC	7/26/2017	\$ 5,248.42
1046638	WORLD WIDE IMAGING SUPPLIES	7/26/2017	\$ 1,954.00
1046639	WORLDWIDE LANGUAGES & COMM LLC	7/26/2017	\$ 600.00
1046640	WORLDWIDE PEST CONTROL INC	7/26/2017	\$ 49.15
			<b>\$911,135.31</b>

<b>EFT PAYMENTS FOR: 07/26/2017</b>
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72617001	ACEVEDO, ROCHELLE	7/26/2017	\$ 350.00
72617002	ADAMS, EDWARD H	7/26/2017	\$ 400.00
72617003	AMBROSINO JR, ROBERTO	7/26/2017	\$ 650.00
72617004	ANDREWS, JOCELYN C	7/26/2017	\$ 140.00
72617005	ASHBAUGH, DIRK	7/26/2017	\$ 140.00
72617006	BARNETT, BYRON E.	7/26/2017	\$ 1,006.46
72617007	BOCQUIN, KAREN	7/26/2017	\$ 1,657.44
72617008	BOHAC, JOSEPH K	7/26/2017	\$ 550.00
72617009	BOYD, FRANKIE GENEVA	7/26/2017	\$ 2,205.00
72617010	BUSTAMANTE, JOHN M	7/26/2017	\$ 179.52
72617011	CALLAHAN, VINCENT D	7/26/2017	\$ 850.00
72617012	CHAIRES, ALBERTO	7/26/2017	\$ 1,252.00
72617013	CHRISTIAN, MLISS	7/26/2017	\$ 280.00
72617014	COLLINS, DAVID M	7/26/2017	\$ 1,193.98
72617015	CONNOLLY, THERESA M.	7/26/2017	\$ 765.00
72617016	DAVIS, SHEY	7/26/2017	\$ 200.00
72617017	DELANO JR., WILLIAM G.	7/26/2017	\$ 1,100.00
72617018	DELAROSA, BRYAN	7/26/2017	\$ 280.00
72617019	DIAZ, DOROTHY FLAGG	7/26/2017	\$ 1,355.00
72617020	DITTMAN, ROBERT	7/26/2017	\$ 200.00
72617021	EDELMAN, ANDREW H	7/26/2017	\$ 280.00
72617022	FALKIEWICZ, CHRISTINA L	7/26/2017	\$ 930.00
72617023	FROELICH, ANDREW C	7/26/2017	\$ 1,127.50
72617024	FUTRELL, F ALAN	7/26/2017	\$ 650.00
72617025	GAONA, ROBERT	7/26/2017	\$ 850.00
72617026	GARCIA, CANDICE PAIZ	7/26/2017	\$ 140.00
72617027	GARCIA, DAVID A	7/26/2017	\$ 150.00
72617028	GARZA, ABELARDO	7/26/2017	\$ 930.00
72617029	GARZA, CECILIA	7/26/2017	\$ 1,610.00
72617030	GONZALEZ, ROSA MARIA	7/26/2017	\$ 350.00

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72617031	GUINN, GAMMON	7/26/2017	\$ 140.00
72617032	HANSON, KRISTIN	7/26/2017	\$ 910.00
72617033	HARGROVE, CLAIRE	7/26/2017	\$ 372.36
72617034	HARKIEWICZ, STEVEN N	7/26/2017	\$ 600.00
72617035	HELLRUNG, MARGARET CECILIA	7/26/2017	\$ 1,133.00
72617036	HENRICKSEN, SEAN	7/26/2017	\$ 140.00
72617037	HEWITT, LORETTA	7/26/2017	\$ 390.00
72617038	HILL, DALE L.	7/26/2017	\$ 800.00
72617039	HILLE, THOMAS F	7/26/2017	\$ 900.00
72617040	HORTICK, CHRISTINE	7/26/2017	\$ 1,164.34
72617041	HUFF, YOLANDA T	7/26/2017	\$ 800.00
72617042	HUGHES, ANTHONY M	7/26/2017	\$ 100.00
72617043	JUSTICE, SALLY	7/26/2017	\$ 1,265.00
72617044	KAPPMAYER, DOUGLAS J	7/26/2017	\$ 300.00
72617045	KEY, CARLO	7/26/2017	\$ 1,240.00
72617046	KOBS, ADAM LAKE	7/26/2017	\$ 225.00
72617047	KOLODZIEJ, DUSTIN S.	7/26/2017	\$ 340.00
72617048	LAHOOD, ADAM MICHAEL	7/26/2017	\$ 880.00
72617049	LEONARD, LISA SCOTT	7/26/2017	\$ 1,470.00
72617050	LESNIAK, MELISSA	7/26/2017	\$ 280.00
72617051	LOCK, JEB D	7/26/2017	\$ 500.00
72617052	LOPEZ, RAY	7/26/2017	\$ 1,805.00
72617053	MANTZ, LUCINDA CANAVAN	7/26/2017	\$ 696.51
72617054	MARQUEZ, STEVEN G	7/26/2017	\$ 140.00
72617055	MAURER, VIRGINIA E	7/26/2017	\$ 1,076.38
72617056	MAYFIELD, GEOFFERY R	7/26/2017	\$ 300.00
72617057	MIDDLETON, SUNNY	7/26/2017	\$ 640.00
72617058	MIRANDA, MARY A	7/26/2017	\$ 1,352.60
72617059	MORALES, TERESA BELEM	7/26/2017	\$ 1,150.00
72617060	MORALES-PADIA, TRISHA MARIE	7/26/2017	\$ 944.59
72617061	MORENO, DENNIS L	7/26/2017	\$ 4,220.00
72617062	MORGAN, M. FAYE	7/26/2017	\$ 500.00
72617063	NOBLE, SUE	7/26/2017	\$ 575.00
72617064	OLIVEIRA-DURAN, LAURA	7/26/2017	\$ 650.00
72617065	PARKER, DEBRA L	7/26/2017	\$ 1,095.50
72617066	PATTERSON, JULIE BRAY	7/26/2017	\$ 150.00
72617067	PENA, JENNIFER	7/26/2017	\$ 2,550.00
72617068	PEPLINSKI, JAMES B	7/26/2017	\$ 250.00
72617069	PEREZ, ADRIAN A	7/26/2017	\$ 100.00
72617070	PERKINS, AMY EUBANKS	7/26/2017	\$ 945.00
72617071	RICHARDSON, JOEL G	7/26/2017	\$ 140.00
72617072	RODRIGUEZ JR, MANUEL C.	7/26/2017	\$ 2,078.78
72617073	SACHANOWICZ, LESLIE	7/26/2017	\$ 240.00
72617074	SALAZAR, MARIA	7/26/2017	\$ 1,745.00
72617075	SANDOVAL, FRANK D	7/26/2017	\$ 190.00
72617076	SETTLE, ELIZABETH A.	7/26/2017	\$ 2,127.84
72617077	SHEFFIELD, SHAWN D	7/26/2017	\$ 1,130.00
72617078	SLIMANE, NATHAN W	7/26/2017	\$ 140.00
72617079	SMITH, ANN MARIE	7/26/2017	\$ 420.00
72617080	TAVERA, ALFREDO MACIAS	7/26/2017	\$ 200.00
72617081	THORN, SHARON C	7/26/2017	\$ 1,330.00
72617082	TILLER, MISTY	7/26/2017	\$ 1,104.12
72617083	UZOMBA, GRACE M	7/26/2017	\$ 150.00
72617084	WARD, KIMBEL	7/26/2017	\$ 190.00
72617085	WEBB, JENNIFER	7/26/2017	\$ 930.00
72617086	WHITE, MICHAEL W.	7/26/2017	\$ 140.00
72617087	WILHELM, AMANDA	7/26/2017	\$ 550.00
72617088	WILKE, STEPHANIE H	7/26/2017	\$ 925.00
72617089	TROY, WILLIAM N.	7/26/2017	\$ 240.00
72617090	WILLINGHAM, GEORGE L	7/26/2017	\$ 2,983.68

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72617091	WILLIS, DAVID L.	7/26/2017	\$ 250.00
72617092	WILSON, GREGORY L	7/26/2017	\$ 75.00
72617093	WOOD III, BERTRAM O.	7/26/2017	\$ 930.00
72617094	YOUNG, JOHN P.	7/26/2017	\$ 140.00
72617095	ZAMORA, LAUREN D	7/26/2017	\$ 1,311.81
72617096	ACADEMY COMPUTER SERVICES	7/26/2017	\$ 7,275.00
72617097	ALAMO FORENSIC SERVICES	7/26/2017	\$ 975.26
72617098	ALONZO PEST CONTROL	7/26/2017	\$ 100.00
72617099	B.E.A.T. AIDS INC	7/26/2017	\$ 1,422.58
72617100	BARTLETT COCKE INC	7/26/2017	\$ 1,394,660.04
72617101	CDW GOVERNMENT, LLC.	7/26/2017	\$ 14,197.73
72617102	CLAMPITT PAPER COMPANY	7/26/2017	\$ 5,056.32
72617103	CLAMPITT PAPER COMPANY	7/26/2017	\$ 1,965.99
72617104	DC DISTRIBUTING	7/26/2017	\$ 21,522.70
72617105	GT DISTRIBUTORS, INC.	7/26/2017	\$ 6,001.99
72617106	JP TRAINING & CONSULTING SVS	7/26/2017	\$ 1,000.00
72617107	LA PRENSA	7/26/2017	\$ 480.00
72617108	MILLENNIUM BUSINESS FORMS	7/26/2017	\$ 3,750.86
72617109	OFFICE DEPOT INC	7/26/2017	\$ 24,553.97
72617110	R INSTALL COMPANY	7/26/2017	\$ 10,044.00
72617111	ROSETTA'S KEY	7/26/2017	\$ 2,320.00
72617112	SAFETY SUPPLY, INC	7/26/2017	\$ 4,492.50
72617113	SAN ANTONIO RIVER AUTHORITY	7/26/2017	\$ 6,389.09
72617114	STONE JR PHD, DOUGLAS THOMAS	7/26/2017	\$ 1,260.00
72617115	TABB TEXTILE COMPANY, INC.	7/26/2017	\$ 4,025.00
72617116	TEXAS STERLING CONSTRUCTION CO	7/26/2017	\$ 691,754.58
72617117	XEROX CORPORATION	7/26/2017	\$ 180.01
			<b>\$2,277,951.03</b>

**WIRE PAYMENTS FOR: 07/26/2017**

WIRE	AETNA	\$ 1,122,205.06
WIRE	TRI STAR	\$ 42,825.49
WIRE	CHASE BANK - PURCHASING CARD	\$ 25,875.34
WIRE	CHASE BANK - TRAVEL CARD	\$ 9,279.26
WIRE	HUMANA INSURANCE	\$ 167,918.88
WIRE	MINNESOTA LIFE	\$ 41,401.80
WIRE	LINEBARGER	\$ 55,946.57
WIRE	SUN LIFE ASSURANCE	\$ 121,926.30
WIRE	STATE COMPTROLLER SALES TAX	\$ 11,809.27
		<b>\$ 1,599,187.97</b>

**MANUAL PAYMENTS FOR: 07/25/2017**

1046321	BARCELONA LOFTS	7/25/2017	\$ 1,140.97
			<b>\$ 1,140.97</b>

**GRAND TOTAL \$4,789,415.28**

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<b>CHECK PAYMENTS FOR: 07/28/2017</b>			
1046642	AGUILERA, JOSEPH MICK	7/28/2017	\$ 400.00
1046643	ALLEN, JEREMY D	7/28/2017	\$ 140.00
1046644	ALLEN, MATTHEW THOMAS	7/28/2017	\$ 500.00
1046645	ANDERSEN, KAREN	7/28/2017	\$ 300.00
1046646	APPELT, JOSEPH P.	7/28/2017	\$ 140.00
1046647	ASHWORTH BARRIGA, LACEY	7/28/2017	\$ 215.36
1046648	BARRETTO, ENACIO	7/28/2017	\$ 400.00
1046649	BASILE, KARL ANTHONY	7/28/2017	\$ 450.00
1046650	BEAL, PHYLLIS J	7/28/2017	\$ 500.00
1046651	BECK, THOMAS B.	7/28/2017	\$ 500.00
1046652	BELIVEAU, MICHAEL	7/28/2017	\$ 620.00
1046653	BELL, KENNETH	7/28/2017	\$ 400.00
1046654	BENAVIDES, ALMA	7/28/2017	\$ 915.00
1046655	BENAVIDES, MICHAEL H	7/28/2017	\$ 1,070.00
1046656	BOYER, RYAN	7/28/2017	\$ 740.00
1046657	BRANNAN, QUIENCY	7/28/2017	\$ 140.00
1046658	BRAUBACH, ROBERT	7/28/2017	\$ 1,100.00
1046659	BRAVENEC, EDWARD L	7/28/2017	\$ 200.00
1046660	BROOKS, WILLIAM A	7/28/2017	\$ 200.00
1046661	BUTLER III, MILTON C.	7/28/2017	\$ 800.00
1046662	CAMARA JR, EDWARD	7/28/2017	\$ 3,532.50
1046663	CARRILLO, NINFA GALLEGOS	7/28/2017	\$ 1,627.50
1046664	CASTANON, ORLANDO	7/28/2017	\$ 2,581.25
1046665	CHIDI-NWAGWU, SANDRA	7/28/2017	\$ 300.00
1046666	COFFEE, BRENT MICHAEL	7/28/2017	\$ 280.00
1046667	COLLINS, MICHAEL J.	7/28/2017	\$ 2,100.00
1046668	CORBY, KAREN L	7/28/2017	\$ 1,990.00
1046669	CORLEY, LINDA	7/28/2017	\$ 165.00
1046670	COX, CORNELIUS N.	7/28/2017	\$ 950.00
1046671	CUELLAR, DAVID A	7/28/2017	\$ 100.00
1046672	DALRYMPLE, SCOTT	7/28/2017	\$ 140.00
1046673	DAMICO, THOMAS	7/28/2017	\$ 280.00
1046674	DARLING, MARK	7/28/2017	\$ 1,075.00
1046675	DARWIN, CASE JEFFERSON	7/28/2017	\$ 640.00
1046676	DAVIS, JOHN FRANCIS	7/28/2017	\$ 140.00
1046677	DEL PRADO, CHRISTINE MARTINO	7/28/2017	\$ 800.00
1046678	DICKSON JR, FRANK L	7/28/2017	\$ 400.00
1046679	DOMINGUEZ, ABEL	7/28/2017	\$ 650.00
1046680	DWIGANS, JAMES L	7/28/2017	\$ 420.00
1046681	EAKLE, JOANNE	7/28/2017	\$ 440.00
1046682	EMMONS, DEREK W	7/28/2017	\$ 800.00
1046683	FINCH, MATTHEW L	7/28/2017	\$ 1,579.00
1046684	FISCHER, JONATHAN DANE	7/28/2017	\$ 500.00
1046685	GARCIA, EDUARDO J.	7/28/2017	\$ 200.00
1046686	GARCIA, M THERESA	7/28/2017	\$ 1,090.00
1046687	GARCIA, ROLAND J	7/28/2017	\$ 2,228.75
1046688	GARZA, EDWARD F	7/28/2017	\$ 250.00
1046689	GEBBIA, ROBERT F	7/28/2017	\$ 350.00
1046690	GILMORE, STEVEN	7/28/2017	\$ 600.00
1046691	GIREUD, FERNANDO DANIEL	7/28/2017	\$ 140.00
1046692	GOAINS, MICHAEL D	7/28/2017	\$ 1,300.00
1046693	GOLD, CHARLES E	7/28/2017	\$ 1,050.00
1046694	GRANADOS, MICHAEL DAVID	7/28/2017	\$ 2,303.75
1046695	GREEN, KELLY K	7/28/2017	\$ 408.75
1046696	GUERRA, MARTIN M	7/28/2017	\$ 405.00
1046697	GUERRERO, MONICA ELAINE	7/28/2017	\$ 2,146.25

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1046698	GUTIERREZ JR, ALBERT M	7/28/2017	\$ 600.00
1046699	HABY, MARK P	7/28/2017	\$ 1,450.00
1046700	HAJEK III, ANTON PAUL	7/28/2017	\$ 380.00
1046701	HERBST, LESLIE R	7/28/2017	\$ 100.00
1046702	HERNANDEZ III, MIGUEL A.	7/28/2017	\$ 200.00
1046703	HERNANDEZ, ERIC J	7/28/2017	\$ 490.00
1046704	HERNANDEZ, FLAVIO	7/28/2017	\$ 140.00
1046705	HICKS, ANDREW K	7/28/2017	\$ 720.00
1046706	HILL, G SCOTT	7/28/2017	\$ 1,450.00
1046707	HOBBS, BRETT C.	7/28/2017	\$ 300.00
1046708	HUNT, MARTIN	7/28/2017	\$ 190.00
1046709	JANSSE, ADRIAAN T	7/28/2017	\$ 412.50
1046710	JIMENEZ III, ANTONIO	7/28/2017	\$ 3,140.00
1046711	KALE, ANEETA	7/28/2017	\$ 1,200.00
1046712	KAZEN, OSCAR JOSEPH	7/28/2017	\$ 140.00
1046713	KOGUT, VALENTINA	7/28/2017	\$ 50.00
1046714	KRAMER, SUZANNE	7/28/2017	\$ 870.00
1046715	LEAL, RAFAEL	7/28/2017	\$ 940.00
1046716	LEE, HEE KYU	7/28/2017	\$ 140.00
1046717	LEGARRETA, VERONICA I	7/28/2017	\$ 6,768.75
1046718	LIRA, MELANIE	7/28/2017	\$ 200.00
1046719	LOPEZ, CARLOS	7/28/2017	\$ 280.00
1046720	LOXSOM, ANDREW J	7/28/2017	\$ 2,000.00
1046721	LUITJEN, MARK R	7/28/2017	\$ 1,450.00
1046722	MAMORI PLLC, R AMIR	7/28/2017	\$ 850.00
1046723	MARTINEZ, SCOTT P	7/28/2017	\$ 140.00
1046724	MCGINNIS, KELLY	7/28/2017	\$ 1,625.00
1046725	MCKAY, MARK JOHN	7/28/2017	\$ 600.00
1046726	MEYRAT, JAMES	7/28/2017	\$ 500.00
1046727	MOLINA, LINDA	7/28/2017	\$ 190.00
1046728	MONTGOMERY, PATRICK BARRY	7/28/2017	\$ 600.00
1046729	MORALES, MARISSA BARRERA	7/28/2017	\$ 1,227.50
1046730	MOTALVO, CESAR ANDRES	7/28/2017	\$ 280.00
1046731	PACHECO, DANIEL	7/28/2017	\$ 280.00
1046732	PADILLA, JAVIER	7/28/2017	\$ 200.00
1046733	PALMER, DANIEL	7/28/2017	\$ 450.00
1046734	PARE, THOMAS	7/28/2017	\$ 700.00
1046735	PEACE, TERRI C.	7/28/2017	\$ 1,500.00
1046736	PEARSALL, ALANA	7/28/2017	\$ 900.00
1046737	PEREZ, JONATHAN R	7/28/2017	\$ 140.00
1046738	PEREZ, PAULA D.	7/28/2017	\$ 1,000.00
1046739	PERRY, DEBORAH S	7/28/2017	\$ 150.00
1046740	PETERS, CHARLES	7/28/2017	\$ 1,400.00
1046741	PIETRAZEK, MARY	7/28/2017	\$ 100.00
1046742	PIKER JR, EDWARD P	7/28/2017	\$ 917.73
1046743	PITTL, KELLY	7/28/2017	\$ 2,240.00
1046744	POLLOCK, JULIE B.	7/28/2017	\$ 165.00
1046745	PORTER, ROBERT A	7/28/2017	\$ 350.00
1046746	POWERS, BRIAN	7/28/2017	\$ 700.00
1046747	POWERS, RICHARD J	7/28/2017	\$ 440.00
1046748	PREECE, ANDREW GEORGE	7/28/2017	\$ 1,193.33
1046749	RAMOS, MICHAEL ANTHONY	7/28/2017	\$ 650.00
1046750	REEVES, JAMES M	7/28/2017	\$ 900.00
1046751	REYNOLDS, ERIK STEVEN	7/28/2017	\$ 350.00
1046752	ROBBERSON, JOHN L	7/28/2017	\$ 200.00
1046753	RODRIGUEZ, ALBERTO L	7/28/2017	\$ 800.00
1046754	ROSENBAACH, BENJAMIN E	7/28/2017	\$ 300.00
1046755	ROSS, RON D.	7/28/2017	\$ 475.00
1046756	RUBIOLA JR., CHARLES	7/28/2017	\$ 750.00
1046757	SANCHEZ, JESSE M.	7/28/2017	\$ 340.00

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1046758	SANTOS, TEODORE J	7/28/2017	\$ 500.00
1046759	SELVERA, DOMINIC D	7/28/2017	\$ 240.00
1046760	SEPULVEDA JR., JESSE A.	7/28/2017	\$ 975.00
1046761	SHAFFER, GEORGE E	7/28/2017	\$ 740.00
1046762	SHAUGHNESSY, EDWARD F	7/28/2017	\$ 350.00
1046763	SHERMAN, KIRK	7/28/2017	\$ 305.00
1046764	SIMMONS, GREGORY	7/28/2017	\$ 200.00
1046765	SIMMONS, WILLIAM	7/28/2017	\$ 645.00
1046766	SIMPKINS, CHRISTOPHER	7/28/2017	\$ 711.00
1046767	SIMPSON, KYLE C	7/28/2017	\$ 800.00
1046768	SMITH, PAUL J	7/28/2017	\$ 4,887.50
1046769	SMITH, REBECCA	7/28/2017	\$ 800.00
1046770	STENBERG, JOE	7/28/2017	\$ 300.00
1046771	STRYKER, KEVIN BRADLEY	7/28/2017	\$ 540.00
1046772	TARVER, WALLACE P.	7/28/2017	\$ 140.00
1046773	THOMAS, DAVID N	7/28/2017	\$ 900.00
1046774	TOCCI, JAMES V	7/28/2017	\$ 2,555.00
1046775	TORRES, EFRAIN	7/28/2017	\$ 1,300.00
1046776	TREVINO, ELVA PEREZ	7/28/2017	\$ 140.00
1046777	TSCHIRHART, LARRY STEPHEN	7/28/2017	\$ 140.00
1046778	VALDES, VICTOR M.	7/28/2017	\$ 575.00
1046779	VALICEK, MICHAEL D.	7/28/2017	\$ 500.00
1046780	VALLEY, MATTHEW C	7/28/2017	\$ 140.00
1046781	VAN NESS, JESSE	7/28/2017	\$ 150.00
1046782	VOIGT, LISA	7/28/2017	\$ 50.00
1046783	WATKINS, JONATHAN G	7/28/2017	\$ 1,513.75
1046784	WHITWORTH, JONATHAN F	7/28/2017	\$ 400.00
1046785	WILSON, DONALD	7/28/2017	\$ 500.00
1046786	WOLF, WARREN ALAN	7/28/2017	\$ 600.00
1046787	WOOD, WAYNE TED	7/28/2017	\$ 325.00
1046788	ZAMORA, MICHAEL R	7/28/2017	\$ 500.00
1046789	ZARKA, JENNIFER A	7/28/2017	\$ 200.00
1046790	ZIMMERMAN, RONALD D	7/28/2017	\$ 1,500.00
1046791	ALVARENGA, LISA	7/28/2017	\$ 24.61
1046792	ANDERSON, JARVIS	7/28/2017	\$ 221.15
1046793	ANGUIANO, IRENE	7/28/2017	\$ 40.49
1046794	BANKS, TRAVIS	7/28/2017	\$ 437.72
1046795	BENAVIDES, PATRICIA	7/28/2017	\$ 1,635.72
1046796	BLAZOSKY, ALLISON	7/28/2017	\$ 25.00
1046797	CALDERON, ANGELICA	7/28/2017	\$ 156.23
1046798	CERVANTES, MAGDALENA	7/28/2017	\$ 4.03
1046799	CHEW, REGINA	7/28/2017	\$ 15.00
1046800	DORIA-ORTIZ, CHARLENE	7/28/2017	\$ 100.00
1046801	GALDIANO, MELISSA	7/28/2017	\$ 7.43
1046802	GUERRA, LINDA FLORES	7/28/2017	\$ 30.00
1046803	JORDAN, DEBRA	7/28/2017	\$ 4.00
1046804	MARTINEZ, ALMA	7/28/2017	\$ 25.00
1046805	MATA, MARIN	7/28/2017	\$ 71.16
1046806	MORONES, ANITA	7/28/2017	\$ 33.42
1046807	NEWHOUSE, LESLIE	7/28/2017	\$ 15.00
1046808	ORTIZ, KODY	7/28/2017	\$ 74.90
1046809	PARKER, STEPHEN	7/28/2017	\$ 105.42
1046810	ROBLEDO, ELIDA	7/28/2017	\$ 560.50
1046811	RODRIGUEZ, ALMA	7/28/2017	\$ 11.47
1046812	SIMON, PATRICIA	7/28/2017	\$ 15.00
1046813	VILLA, ALEJANDRA	7/28/2017	\$ 15.00
1046814	CLINTON LEE WALDING	7/28/2017	\$ 750.00
1046815	ACCESS INVESTIGATIONS	7/28/2017	\$ 1,422.50
1046816	ACE RELOCATION SYSTEMS INC	7/28/2017	\$ 39,728.00
1046817	ADAMS ENVIRONMENTAL INC	7/28/2017	\$ 4,978.49



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1046818	AGILENT TECHNOLOGIES, INC	7/28/2017	\$ 8,220.65
1046819	ALAMO COMMUNITY COLLEGE DIST	7/28/2017	\$ 1,000.00
1046820	ALAMO PIZZA	7/28/2017	\$ 243.79
1046821	ALPHA HOME INC	7/28/2017	\$ 31,152.00
1046822	ANALYTICAL SCIENTIFIC LTD	7/28/2017	\$ 557.07
1046823	ARNOLD REFRIGERATION, INC	7/28/2017	\$ 797.71
1046824	BAKER, MICHAEL JR INC	7/28/2017	\$ 8,396.50
1046825	BEST BUY BUSINESS ADVANTAGE	7/28/2017	\$ 279.80
1046826	BILL MILLER BAR-B-Q ENT LTD	7/28/2017	\$ 113.34
1046827	BIZ-ZZ BEE FARMS LLC	7/28/2017	\$ 155.00
1046828	BOSWORTH PAPERS INC	7/28/2017	\$ 1,650.00
1046829	BRIONES CONSULTING	7/28/2017	\$ 4,708.80
1046830	BROOKHAVEN YOUTH RANCH	7/28/2017	\$ 4,869.00
1046831	BROYLES, ELIZABETH	7/28/2017	\$ 800.00
1046832	BURGE MARTINEZ CONSULTING INC	7/28/2017	\$ 1,005.00
1046833	BURKE MITIGATION AND CONSULTIN	7/28/2017	\$ 2,147.41
1046834	CANON-FINANCIAL SERVICES	7/28/2017	\$ 79.60
1046835	CINTAS CORPORATION	7/28/2017	\$ 428.94
1046836	CIVICPLUS	7/28/2017	\$ 5,000.00
1046837	CLARITY CHILD GUIDANCE CENTER	7/28/2017	\$ 600.00
1046838	COMAL COUNTY CLERK	7/28/2017	\$ 400.00
1046839	CPI / GUARDIAN	7/28/2017	\$ 5,565.00
1046840	CTWP LEASING	7/28/2017	\$ 300.00
1046841	CYBERGENETICS CORP	7/28/2017	\$ 10,500.00
1046842	D PLATA CONSTRUCTION CO LLC	7/28/2017	\$ 26,758.64
1046843	DALLAS CHILDRENS ADVOCACY	7/28/2017	\$ 990.00
1046844	DANNENBAUM ENGINEERING CORP	7/28/2017	\$ 7,643.09
1046845	DEER OAKS MENTAL HEALTH	7/28/2017	\$ 5,670.84
1046846	DETENTION HEALTH CARE SERVICES	7/28/2017	\$ 8,600.00
1046847	DEWINNE EQUIPMENT	7/28/2017	\$ 1,269.68
1046848	DISCOUNT LASER INC	7/28/2017	\$ 1,068.00
1046849	DORSEY, DALE L.	7/28/2017	\$ 400.00
1046850	ELITE COUNSELING	7/28/2017	\$ 6,902.00
1046851	EXPERIS US INC.	7/28/2017	\$ 6,400.00
1046852	FAMILY VIOLENCE PREVENTION SVC	7/28/2017	\$ 1,070.00
1046853	FRED PRYOR SEMINARS	7/28/2017	\$ 2,100.00
1046854	FREESE AND NICHOLS INC	7/28/2017	\$ 25,230.10
1046855	GATEWAY	7/28/2017	\$ 2,253.29
1046856	GGC ENGINEERS INC	7/28/2017	\$ 49,064.68
1046857	GIVLER ENGINEERING INC	7/28/2017	\$ 75,196.70
1046858	GLEN MILLS SCHOOLS	7/28/2017	\$ 7,673.80
1046859	GRAINGER INC	7/28/2017	\$ 2,250.37
1046860	HABITAT HUMANITY OF SA INC	7/28/2017	\$ 11,561.03
1046861	HILL COUNTRY SCIENCE MILL	7/28/2017	\$ 3,750.00
1046862	HOME DEPOT CREDIT SERVICE	7/28/2017	\$ 2,405.88
1046863	HVJ SOUTH CENTRAL TEXAS M&J	7/28/2017	\$ 909.00
1046864	INTERNATIONAL INVESTIGATION	7/28/2017	\$ 375.00
1046865	JASMINE ENGINEERING INC	7/28/2017	\$ 23,562.85
1046866	JIMMY JOHNS GOURMET SANDWICHES	7/28/2017	\$ 612.50
1046867	JONES PRESS	7/28/2017	\$ 1,167.55
1046868	JOVEN INC	7/28/2017	\$ 1,804.56
1046869	CENTRIC GROUP, LLC	7/28/2017	\$ 103,792.30
1046870	KENDALL COUNTY	7/28/2017	\$ 100.00
1046871	KIMLEY-HORN & ASSOCIATES INC	7/28/2017	\$ 2,875.14
1046872	KOFIELD PRESERVATION, INC	7/28/2017	\$ 259,075.83
1046873	LANGUAGE LINE SERVICES	7/28/2017	\$ 200.70
1046874	LEAGUE OF WOMEN VOTERS OF SA	7/28/2017	\$ 70.00
1046875	LEGAL DIRECTORIES PUBL COMP	7/28/2017	\$ 15.50
1046876	LIDA, DAVID	7/28/2017	\$ 6,257.06
1046877	MAPSCO	7/28/2017	\$ 35.67

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1046878	MC KAY, JAMES	7/28/2017	\$ 220.00
1046879	MCS DBA ARGYLE SECURITY GROUP	7/28/2017	\$ 500.00
1046880	MEXICAN MANHATTAN	7/28/2017	\$ 373.77
1046881	MODERN IMAGING SOLUTIONS INC	7/28/2017	\$ 143.40
1046882	MOORE MEDICAL LLC	7/28/2017	\$ 66.80
1046883	N & S ENTERPRISES	7/28/2017	\$ 3,020.00
1046884	NARDIS INC	7/28/2017	\$ 5,468.25
1046885	NATIONAL ACADEMY FOR	7/28/2017	\$ 300.00
1046886	NATL ALLIANCE ON MENTL ILLNESS	7/28/2017	\$ 200.00
1046887	NATL COLLEGE OF PROBATE JUDGES	7/28/2017	\$ 150.00
1046888	NCDA REGION VI	7/28/2017	\$ 50.00
1046889	NORIX GROUP INC	7/28/2017	\$ 4,605.75
1046890	PARK PLACE RECREATION DESIGNS	7/28/2017	\$ 119.00
1046891	PARKER, CHARLES	7/28/2017	\$ 750.00
1046892	PCM/TIGER DIRECT	7/28/2017	\$ 280.97
1046893	PEGASUS SCHOOLS INC	7/28/2017	\$ 9,588.44
1046894	PEPPERBALL	7/28/2017	\$ 4,828.00
1046895	PHILLIP D VARDIMAN	7/28/2017	\$ 7,960.00
1046896	PROFORMA MEDIA & PRINT SOLUTIO	7/28/2017	\$ 1,760.00
1046897	RANGER SHREDDING	7/28/2017	\$ 16,674.20
1046898	RECOVERY HEALTHCARE GROUP	7/28/2017	\$ 710.00
1046899	REYNOLDS, CECIL R.	7/28/2017	\$ 2,950.00
1046900	RH SHACKELFORD	7/28/2017	\$ 15,645.08
1046901	RHTX, LLC.	7/28/2017	\$ 381.50
1046902	RIVER CITY REHABILITATION	7/28/2017	\$ 5,116.00
1046903	RJ RIVERA ASSOCIATES INC	7/28/2017	\$ 1,726.30
1046904	RODZINA INDUSTRIES INC	7/28/2017	\$ 576.20
1046905	SA BAR ASSOCIATION	7/28/2017	\$ 195.00
1046906	SA EXPRESS NEWS	7/28/2017	\$ 1,028.98
1046907	SAM HOUSTON STATE UNIVERSITY	7/28/2017	\$ 970.00
1046908	SAN ANTONIO INTERPRETERS	7/28/2017	\$ 2,500.00
1046909	SAN ANTONIO WATER SYSTEMS	7/28/2017	\$ 6,651.91
1046910	SEGUIN GAZETTE ENTERPRISE	7/28/2017	\$ 145.00
1046911	SHRM DISTRIBUTION CENTER	7/28/2017	\$ 820.00
1046912	SIRCHIE FINGER PRINT LABS	7/28/2017	\$ 449.16
1046913	SOCIETY OF ST VINCENT DE PAUL	7/28/2017	\$ 3,600.00
1046914	SOUTH SAN ISD	7/28/2017	\$ 16,000.00
1046915	SOUTH TX FORENSIC PSYCHOLOGY	7/28/2017	\$ 4,400.00
1046916	SPEAKWRITE LLC	7/28/2017	\$ 7,386.93
1046917	TALX, EQUIFAX WORKFORCE	7/28/2017	\$ 524.51
1046918	TEXAS ASSOCIATION OF COUNTIES	7/28/2017	\$ 6,237.00
1046919	TEXAS CRIMINAL DEFENSE	7/28/2017	\$ 480.00
1046920	TEXAS PROBATION ASSOCIATION	7/28/2017	\$ 820.00
1046921	TEXAS TOWING	7/28/2017	\$ 6,466.00
1046922	THE MAGIK THEATRE	7/28/2017	\$ 2,250.00
1046923	TIME WARNER CABLE SAN ANTONIO	7/28/2017	\$ 212.18
1046924	TIME WARNER CABLE	7/28/2017	\$ 88.49
1046925	TIME WARNER CABLE	7/28/2017	\$ 185.95
1046926	TOSHIBA BUSINESS SOLUTIONS USA	7/28/2017	\$ 7.65
1046927	TOSHIBA BUSINESS SOLUTIONS USA	7/28/2017	\$ 59.53
1046928	TOSHIBA OCS	7/28/2017	\$ 12,709.38
1046929	TX COLLEGE OF PROBATE JUDGES	7/28/2017	\$ 2,800.00
1046930	TYCO INTEGRATED SECURITY	7/28/2017	\$ 276.75
1046931	ULINE INC	7/28/2017	\$ 824.40
1046932	UNION PACIFIC RAILROAD	7/28/2017	\$ 9,015.57
1046933	UNITY CHILDREN'S HOME	7/28/2017	\$ 4,869.00
1046934	US POSTMASTER	7/28/2017	\$ 2,100.00
1046935	US POSTMASTER	7/28/2017	\$ 1,100.00
1046936	VALLA CONSTRUCTION INC	7/28/2017	\$ 2,047.68
1046937	VIA METROPOLITAN TRANSIT	7/28/2017	\$ 16,950.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1046938	VOLUNTEERS OF AMERICA TEXAS	7/28/2017	\$ 13,104.00
1046939	WEST PAYMENT CENTER	7/28/2017	\$ 340.00
1046940	WORLDWIDE LANGUAGES & COMM LLC	7/28/2017	\$ 4,433.40
1046941	WORLDWIDE PEST CONTROL INC	7/28/2017	\$ 90.50
			<b>\$1,119,921.41</b>

<b>EFT PAYMENTS FOR: 07/28/2017</b>
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72817001	ACEVEDO III, ALBERTO	7/28/2017	\$ 305.00
72817002	ADAMS, EDWARD H	7/28/2017	\$ 850.00
72817003	ADAMS, RAY HARRIS	7/28/2017	\$ 440.00
72817004	ALDAPE, JAIME	7/28/2017	\$ 700.00
72817005	ALEMAN, RAYMUNDO	7/28/2017	\$ 800.00
72817006	ASHBAUGH, DIRK	7/28/2017	\$ 280.00
72817007	BASELUOS, MICHAEL	7/28/2017	\$ 150.00
72817008	BLAKE, ANGELA LUTHI	7/28/2017	\$ 100.00
72817009	BLOMSTER, JEANNE L.	7/28/2017	\$ 1,800.00
72817010	BOGGS, LYNETTE M	7/28/2017	\$ 600.00
72817011	BOHAC, JOSEPH K	7/28/2017	\$ 650.00
72817012	BOYD, FRANKIE GENEVA	7/28/2017	\$ 150.00
72817013	BRITO, MARIA T.	7/28/2017	\$ 500.00
72817014	CALLAHAN, VINCENT D	7/28/2017	\$ 550.00
72817015	CANTRELL, ANTHONY B	7/28/2017	\$ 200.00
72817016	CARDENAS JR, ADAM	7/28/2017	\$ 1,000.00
72817017	CHAIRES, ALBERTO	7/28/2017	\$ 1,000.00
72817018	CHRISTIAN, MLISS	7/28/2017	\$ 250.00
72817019	CONNOLLY, THERESA M.	7/28/2017	\$ 965.00
72817020	CORONADO, TODD GIL	7/28/2017	\$ 780.00
72817021	CORTEZ, GENARO	7/28/2017	\$ 200.00
72817022	COSGROVE, RONALD B.	7/28/2017	\$ 700.00
72817023	DAVIDSON, WILLIAM F	7/28/2017	\$ 1,115.00
72817024	DAVIS, SHEY	7/28/2017	\$ 1,500.00
72817025	DE HOYOS, JOANN S.	7/28/2017	\$ 4,250.00
72817026	DELANO JR., WILLIAM G.	7/28/2017	\$ 140.00
72817027	DELEON, RAYMOND	7/28/2017	\$ 400.00
72817028	DITTMAN, ROBERT	7/28/2017	\$ 140.00
72817029	EDELMAN, ANDREW H	7/28/2017	\$ 400.00
72817030	ENGELKE, STEVEN KEITH	7/28/2017	\$ 840.00
72817031	FLORES, GERARDO C	7/28/2017	\$ 350.00
72817032	FROELICH, ANDREW C	7/28/2017	\$ 140.00
72817033	FUTRELL, F ALAN	7/28/2017	\$ 1,200.00
72817034	GAONA, ROBERT	7/28/2017	\$ 1,500.00
72817035	GARCIA JR, RICHARD L	7/28/2017	\$ 165.00
72817036	GARCIA JR, ROBERT R.	7/28/2017	\$ 140.00
72817037	GARCIA, CANDICE PAIZ	7/28/2017	\$ 300.00
72817038	GARCIA, DAVID A	7/28/2017	\$ 1,050.00
72817039	GARCIA, JOHN JOSEPH	7/28/2017	\$ 165.00
72817040	GARCIA, JULIA	7/28/2017	\$ 190.00
72817041	GARZA JR, HECTOR R	7/28/2017	\$ 1,020.00
72817042	GARZA, ABELARDO	7/28/2017	\$ 150.00
72817043	GARZA, ANITA PEREZ	7/28/2017	\$ 755.00
72817044	GARZA, BRIGITTE	7/28/2017	\$ 400.00
72817045	GARZA, JESUS DAVID	7/28/2017	\$ 600.00
72817046	GOMEZ, VICTOR R.	7/28/2017	\$ 1,050.00
72817047	GONZALEZ, JESSICA A	7/28/2017	\$ 600.00
72817048	GUINN, GAMMON	7/28/2017	\$ 1,248.33
72817049	HARDY, BRENT R	7/28/2017	\$ 2,475.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
72817050	HEWITT, LORETTA	7/28/2017	\$ 300.00
72817051	HICKS, BOB M	7/28/2017	\$ 750.00
72817052	HICKS, JOHN T	7/28/2017	\$ 100.00
72817053	HICKS, JUNIUS F	7/28/2017	\$ 265.00
72817054	HILL, DALE L.	7/28/2017	\$ 500.00
72817055	HILLE, THOMAS F	7/28/2017	\$ 390.00
72817056	HUFF, YOLANDA T	7/28/2017	\$ 700.00
72817057	HUNT, JAMES KENDALL	7/28/2017	\$ 480.00
72817058	KAPMEYER, DOUGLAS J	7/28/2017	\$ 215.00
72817059	KEANE-DAWES, SEAN	7/28/2017	\$ 140.00
72817060	KEY, CARLO	7/28/2017	\$ 140.00
72817061	KOBS, ADAM LAKE	7/28/2017	\$ 150.00
72817062	KOLODZIEJ, DUSTIN S.	7/28/2017	\$ 725.00
72817063	KREIDER III, EVERETTE F	7/28/2017	\$ 140.00
72817064	LAHOOD, ADAM MICHAEL	7/28/2017	\$ 440.00
72817065	LAMERSON, JOHN M	7/28/2017	\$ 200.00
72817066	LATIMER, MIKE	7/28/2017	\$ 800.00
72817067	LESNIAK, MELISSA	7/28/2017	\$ 440.00
72817068	LESSERT, TODD	7/28/2017	\$ 800.00
72817069	LOPEZ, RAY	7/28/2017	\$ 200.00
72817070	MAURER, VIRGINIA E	7/28/2017	\$ 400.00
72817071	MAYFIELD, GEOFFERY R	7/28/2017	\$ 300.00
72817072	MIDDLETON, SUNNY	7/28/2017	\$ 1,885.00
72817073	MOHR, BLAKELY I	7/28/2017	\$ 633.40
72817074	MOLINA, RICHARD TIM	7/28/2017	\$ 140.00
72817075	MONTOYA JR., ISIDRO	7/28/2017	\$ 500.00
72817076	NOBLE, SUE	7/28/2017	\$ 200.00
72817077	ORTIZ JR, ALFREDO	7/28/2017	\$ 300.00
72817078	PARKER, DEBRA L	7/28/2017	\$ 800.00
72817079	PATTERSON, JULIE BRAY	7/28/2017	\$ 2,000.00
72817080	PENA, JENNIFER	7/28/2017	\$ 2,250.00
72817081	PEPLINSKI, JAMES B	7/28/2017	\$ 550.00
72817082	PEREZ, ADRIAN A	7/28/2017	\$ 2,080.00
72817083	PEREZ, LINDA IRENE	7/28/2017	\$ 140.00
72817084	RAMOS, RICARDO	7/28/2017	\$ 200.00
72817085	RICHARDSON, JOEL G	7/28/2017	\$ 465.00
72817086	ROBERTSON, JOHN H	7/28/2017	\$ 1,390.00
72817087	RODRIGUEZ JR, MANUEL C.	7/28/2017	\$ 500.00
72817088	SACHANOWICZ, LESLIE	7/28/2017	\$ 330.00
72817089	SANDOVAL, FRANK D	7/28/2017	\$ 5,974.75
72817090	SAREEN, ISHAN	7/28/2017	\$ 2,237.50
72817091	SCOTT, MARGARET A	7/28/2017	\$ 1,200.00
72817092	SEAL, KAREN DALGLISH	7/28/2017	\$ 1,200.00
72817093	SETTLE, ELIZABETH A.	7/28/2017	\$ 150.00
72817094	SHEFFIELD, SHAWN D	7/28/2017	\$ 540.00
72817095	SLIMANE, NATHAN W	7/28/2017	\$ 1,150.00
72817096	STEPHENSON, BEN A	7/28/2017	\$ 839.17
72817097	THORN, SHARON C	7/28/2017	\$ 1,400.00
72817098	TREVINO, MARIO A	7/28/2017	\$ 1,100.00
72817099	VALDEZ JR., JERRY	7/28/2017	\$ 400.00
72817100	VARGAS, ROBERTO S.	7/28/2017	\$ 500.00
72817101	WALKER, TIMOTHY D	7/28/2017	\$ 2,268.75
72817102	WALTERS, DEEPALI MEENU	7/28/2017	\$ 3,650.00
72817103	WHITE, MARSHALL D	7/28/2017	\$ 1,555.00
72817104	WHITE, MICHAEL W.	7/28/2017	\$ 900.00
72817105	TROY, WILLIAM N.	7/28/2017	\$ 625.00
72817106	WILSON, GREGORY L	7/28/2017	\$ 950.00
72817107	WOOD III, BERTRAM O.	7/28/2017	\$ 890.00
72817108	WOODARD, DAVID ANDRE	7/28/2017	\$ 2,650.00
72817109	ZAMORA, LAUREN D	7/28/2017	\$ 300.00

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72817110	2HANDS 4U, LLC	7/28/2017	\$ 2,000.00
72817111	4M YOUTH SERVICES INC	7/28/2017	\$ 14,769.30
72817112	ALAMO AREA RESOURCE CENTER	7/28/2017	\$ 89,645.26
72817113	ALAMO FORENSIC SERVICES	7/28/2017	\$ 14,550.00
72817114	CDW GOVERNMENT, LLC.	7/28/2017	\$ 3,481.74
72817115	CIVIL ENGINEERING CONSULTANTS	7/28/2017	\$ 20,070.29
72817116	CLAMPITT PAPER COMPANY	7/28/2017	\$ 824.26
72817117	CLAMPITT PAPER COMPANY	7/28/2017	\$ 5,538.00
72817118	CPS ENERGY	7/28/2017	\$ 302,816.92
72817119	CROSSPOINT INC	7/28/2017	\$ 18,487.50
72817120	D PLATA CONSTRUCTION COMPANY	7/28/2017	\$ 252,933.66
72817121	ELECTION SYSTEM & SOFTWARE	7/28/2017	\$ 13,000.00
72817122	GRATR LANDSCAPES LTD	7/28/2017	\$ 34,247.50
72817123	JUMES, MICHAEL THOMAS	7/28/2017	\$ 1,200.00
72817124	KD'S JANITORIAL SERVICE	7/28/2017	\$ 3,220.00
72817125	LNV, INC.	7/28/2017	\$ 2,174.51
72817126	MITCHEL, JEFFREY S	7/28/2017	\$ 2,320.00
72817127	OFFICE DEPOT INC	7/28/2017	\$ 11,042.01
72817128	RESERVE ACCOUNT	7/28/2017	\$ 26,927.96
72817129	ROY MAAS' YOUTH ALTERNATIVES	7/28/2017	\$ 11,250.00
72817130	SAN ANTONIO CONSTRUCTORS LTD	7/28/2017	\$ 195,100.80
72817131	SAN ANTONIO RIVER AUTHORITY	7/28/2017	\$ 151,202.24
72817132	TEXAS ROSE INVESTIGATIONS	7/28/2017	\$ 521.25
72817133	VICKREY & ASSOCIATES INC	7/28/2017	\$ 27,231.09
72817134	VISIONQUEST NATIONAL LTD	7/28/2017	\$ 16,660.00
72817135	VOICE & DATA NETWORKS INC	7/28/2017	\$ 750.00
72817136	WALTON, SHELMA	7/28/2017	\$ 865.00
			<u>\$1,311,501.19</u>

<b>MANUAL PAYMENTS FOR: 07/27/2017</b>
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1046641 HEINRICH, STEPHEN	7/27/2017	\$ 324.30
		<u>\$ 324.30</u>
<b>GRAND TOTAL</b>		<u>\$2,431,746.90</u>