

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/01/2017</b>			
1031695	ALLEN, MATTHEW THOMAS	2/1/2017	\$ 140.00
1031696	AYON-GORDON, MARISA E	2/1/2017	\$ 140.00
1031697	BASILE, KARL ANTHONY	2/1/2017	\$ 100.00
1031698	BELIVEAU, MICHAEL	2/1/2017	\$ 165.00
1031699	BENAVIDES, ALMA	2/1/2017	\$ 140.00
1031700	BETHANCOURT, BRISTIDA	2/1/2017	\$ 250.00
1031701	BOMBENGER, MARK J	2/1/2017	\$ 410.28
1031702	BOYER, RYAN	2/1/2017	\$ 140.00
1031703	CADENA, IRENE VELA	2/1/2017	\$ 900.00
1031704	CALDAROLA, GAYLE	2/1/2017	\$ 190.00
1031705	CAMARA JR, EDWARD	2/1/2017	\$ 5,916.70
1031706	CARRILLO, NINFA GALLEGOS	2/1/2017	\$ 440.00
1031707	COFFEE, BRENT MICHAEL	2/1/2017	\$ 200.00
1031708	COHEN, LAWRENCE MICHAEL	2/1/2017	\$ 165.00
1031709	CORBY, KAREN L	2/1/2017	\$ 240.00
1031710	COX, CORNELIUS N.	2/1/2017	\$ 190.00
1031711	DAVIS, SAMUEL	2/1/2017	\$ 150.00
1031712	DULLNIG, DARRELL SCOTT	2/1/2017	\$ 190.00
1031713	ECONOMIDY, JOHN M.	2/1/2017	\$ 1,941.93
1031714	EFRON, LORAIN	2/1/2017	\$ 215.00
1031715	ELDER, KATHY C	2/1/2017	\$ 2,025.00
1031716	FINCH, MATTHEW L	2/1/2017	\$ 50.00
1031717	FISHER, ELIZABETH ANN	2/1/2017	\$ 100.00
1031718	FUENTES-VALDEZ, MARY E	2/1/2017	\$ 100.00
1031719	GARCIA, LAWRENIE	2/1/2017	\$ 100.00
1031720	GARCIA, M THERESA	2/1/2017	\$ 800.00
1031721	GILMORE, STEVEN	2/1/2017	\$ 350.00
1031722	GOAINS, MICHAEL D	2/1/2017	\$ 560.00
1031723	GOLD, CHARLES E	2/1/2017	\$ 140.00
1031724	GRAUL JR, ROBERT L	2/1/2017	\$ 60.00
1031725	GUERRERO, MONICA ELAINE	2/1/2017	\$ 395.00
1031726	GULLER, SCOTT	2/1/2017	\$ 200.00
1031727	HICKS, ANDREW K	2/1/2017	\$ 140.00
1031728	HILL, G SCOTT	2/1/2017	\$ 150.00
1031729	HOUSE, ARTESSIA	2/1/2017	\$ 50.00
1031730	JANUARY, STACY	2/1/2017	\$ 175.00
1031731	JOHNSON, KERBY	2/1/2017	\$ 25.00
1031732	KAPPMAYER, DOUGLAS J	2/1/2017	\$ 150.00
1031733	KEILER, WILLIAM G	2/1/2017	\$ 275.00
1031734	KIMBROUGH, BRIAN C.	2/1/2017	\$ 200.00
1031735	KIRKWOOD, MARKES E	2/1/2017	\$ 50.00
1031736	KNOWLES, BRENDA LEE	2/1/2017	\$ 650.00
1031737	KRAMER, SUZANNE	2/1/2017	\$ 420.00
1031738	KUCERA, MEGAN HORDINSKI	2/1/2017	\$ 140.00
1031739	LEGARRETA, VERONICA I	2/1/2017	\$ 330.00
1031740	LLANAS, MAUREEN K	2/1/2017	\$ 495.00
1031741	LOUDERMILK, ABBY A	2/1/2017	\$ 305.00
1031742	MILES, JANICE	2/1/2017	\$ 700.00
1031743	MONTGOMERY, PATRICK BARRY	2/1/2017	\$ 140.00
1031744	MORITZ, JAY	2/1/2017	\$ 500.00
1031745	NANCE, JAMI K	2/1/2017	\$ 364.60
1031746	OLTERSODORF, JAMES	2/1/2017	\$ 290.00
1031747	PACHECO, DANIEL	2/1/2017	\$ 140.00
1031748	PEARSALL, ALANA	2/1/2017	\$ 774.72
1031749	PEREZ, JONATHAN R	2/1/2017	\$ 280.00
1031750	PIETRAZEK, MARY	2/1/2017	\$ 140.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1031751	REYES, ROSARIO	2/1/2017	\$ 200.00
1031752	ROBBERSON, JOHN L	2/1/2017	\$ 140.00
1031753	RODRIGUEZ, ALBERTO L	2/1/2017	\$ 140.00
1031754	RODRIGUEZ-DURON, LIZA	2/1/2017	\$ 100.00
1031755	RUBIOLA JR., CHARLES	2/1/2017	\$ 100.00
1031756	SEPULVEDA JR., JESSE A.	2/1/2017	\$ 140.00
1031757	SHERMAN, KIRK	2/1/2017	\$ 330.00
1031758	SIMMONS, WILLIAM	2/1/2017	\$ 150.00
1031759	SIMPKINS, CHRISTOPHER	2/1/2017	\$ 630.00
1031760	SOWELL, SCOTT A	2/1/2017	\$ 315.00
1031761	SULLIVAN, JEANETTE BURNEY	2/1/2017	\$ 100.00
1031762	TOCCI, JAMES V	2/1/2017	\$ 2,540.00
1031763	TORRES, EFRAIN	2/1/2017	\$ 140.00
1031764	URETSKY, GERALD ANTHONY	2/1/2017	\$ 160.00
1031765	VALICEK, MICHAEL D.	2/1/2017	\$ 150.00
1031766	VAN NESS, JESSE	2/1/2017	\$ 140.00
1031767	VARA, MELISSA	2/1/2017	\$ 657.96
1031768	WHITE, MARSHALL D	2/1/2017	\$ 140.00
1031769	WILSON, DONALD	2/1/2017	\$ 200.00
1031770	WOLF, WARREN ALAN	2/1/2017	\$ 750.00
1031771	WOOD, WAYNE TED	2/1/2017	\$ 375.00
1031772	YOUNG, WAYNE	2/1/2017	\$ 830.00
1031773	ZARKA, JENNIFER A	2/1/2017	\$ 50.00
1031774	ZIMMERMAN, RONALD D	2/1/2017	\$ 140.00
1031775	BALDITT, LAURA	2/1/2017	\$ 52.42
1031776	BARRERA, DESIREE	2/1/2017	\$ 375.20
1031777	BLAZOSKY, ALLISON	2/1/2017	\$ 18.90
1031778	CAVAZOS, ADRIANA M	2/1/2017	\$ 1,581.22
1031779	CLARK, JUSTIN	2/1/2017	\$ 52.42
1031780	FRAGA, ERIN	2/1/2017	\$ 1,789.93
1031781	GARCIA, MARCEL	2/1/2017	\$ 344.00
1031782	GARZA, RACHEL B	2/1/2017	\$ 11.58
1031783	GRAVESMILL, STEVEN	2/1/2017	\$ 610.75
1031784	GREWE REYES, MICHELLE	2/1/2017	\$ 52.42
1031785	HAMILTON, KENNETH	2/1/2017	\$ 52.42
1031786	HERNANDEZ, CRYSTAL	2/1/2017	\$ 1,875.42
1031787	JARMON, JAMISSA LYNNE	2/1/2017	\$ 87.46
1031788	JOHNSON, JORGE R	2/1/2017	\$ 72.69
1031789	KELLEY, BRANDON	2/1/2017	\$ 1.02
1031790	LERMA, STEVE	2/1/2017	\$ 63.72
1031791	LOPEZ, CARLOS	2/1/2017	\$ 18.00
1031792	LYON, JAYME	2/1/2017	\$ 294.19
1031793	MARQUEZ, QUETA	2/1/2017	\$ 123.71
1031794	MARTINEZ, JOHN M	2/1/2017	\$ 87.38
1031795	MATHAI, ROXANNE	2/1/2017	\$ 23.30
1031796	MAYHALL, PHILLIP	2/1/2017	\$ 111.00
1031797	MENDENHALL, NATHAN	2/1/2017	\$ 310.00
1031798	MENDOZA, FRED	2/1/2017	\$ 72.69
1031799	MORA, MARTHA	2/1/2017	\$ 52.42
1031800	MORENO-ELIZONDO, FRANCES	2/1/2017	\$ 1,215.15
1031801	MORGAN, ALICE E	2/1/2017	\$ 892.50
1031802	NEVIL, JOSEPH	2/1/2017	\$ 476.64
1031803	PEREZ-CAVAZOS, NORMA	2/1/2017	\$ 52.42
1031804	PESES, MIKE	2/1/2017	\$ 149.89
1031805	PETRUCCI, VINCENT	2/1/2017	\$ 586.24
1031806	RAMIREZ EDDIE, MARIO	2/1/2017	\$ 610.75
1031807	RICKHOFF, GERARD	2/1/2017	\$ 288.25
1031808	ROQUE, JUAN A	2/1/2017	\$ 691.75
1031809	ROSAS, ROXANNA	2/1/2017	\$ 56.58
1031810	SALAZAR, JAVIER O.	2/1/2017	\$ 734.01

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1031811	TIJERINA, DONALD	2/1/2017	\$ 734.01
1031812	TRUJILLO, JOCELYN	2/1/2017	\$ 375.20
1031813	TRUJILLO, STACY	2/1/2017	\$ 149.89
1031814	WEGMANN, DAVID	2/1/2017	\$ 90.00
1031815	YANES, GUADALUPE	2/1/2017	\$ 71.85
1031816	A-PEST-OR-US PEST CONTROL INC	2/1/2017	\$ 864.00
1031817	AFIS INTERNET	2/1/2017	\$ 45.00
1031818	ARNOLD REFRIGERATION, INC	2/1/2017	\$ 797.71
1031819	ASCLD/LAB	2/1/2017	\$ 5,900.00
1031820	AT&T	2/1/2017	\$ 129.97
1031821	AT&T MOBILITY NATIONAL ACCOUNT	2/1/2017	\$ 125.94
1031822	BEST BUY BUSINESS ADVANTAGE	2/1/2017	\$ 70.00
1031823	BIBLIOLABS LLC	2/1/2017	\$ 7,500.00
1031824	BIBLIOTHECA, LLC	2/1/2017	\$ 4,157.63
1031825	BOB BARKER COMPANY, INC	2/1/2017	\$ 536.80
1031826	BOWMAN CONSULTING GROUP	2/1/2017	\$ 31,964.22
1031827	BOYS & GIRLS CLUBS OF SA	2/1/2017	\$ 37,013.67
1031828	BUSHICK DEVELOPMENT LLC	2/1/2017	\$ 20,179.90
1031829	CANON-FINANCIAL SERVICES	2/1/2017	\$ 1,045.52
1031830	CENTRAL TRANSPORTATION SYSTEMS	2/1/2017	\$ 9,844.00
1031831	CLARINDA ACADEMY	2/1/2017	\$ 10,062.60
1031832	CLINICAL IMAGE MANAGEMENT SYS	2/1/2017	\$ 30,100.00
1031833	COAST TO COAST COMPUTER PROD	2/1/2017	\$ 10,192.41
1031834	CORRECTIONAL COUNSELING INC	2/1/2017	\$ 2,453.88
1031835	CUSTOM SYSTEMS DESIGN, INC	2/1/2017	\$ 550.40
1031836	DETENTION HEALTH CARE SERVICES	2/1/2017	\$ 120,795.06
1031837	DISCOUNT LASER INC	2/1/2017	\$ 189.90
1031838	DISH	2/1/2017	\$ 179.64
1031839	DURY'S GUN SHOP, INC.	2/1/2017	\$ 116.74
1031840	ECO CARE	2/1/2017	\$ 1,020.00
1031841	EL CENTRO DEL BARRIO INC	2/1/2017	\$ 15,734.03
1031842	FAMILY SERVICE ASSOC OF SA INC	2/1/2017	\$ 2,749.29
1031843	FEDERAL WAGE & LABOR LAW INST	2/1/2017	\$ 48.90
1031844	FEDEX	2/1/2017	\$ 366.76
1031845	FERRELLGAS	2/1/2017	\$ 224.00
1031846	FRESH POINT SOUTH TEXAS, LP	2/1/2017	\$ 1,689.40
1031847	GALLS LLC	2/1/2017	\$ 6,555.00
1031848	GARCIA CLINICAL LABORATORY INC	2/1/2017	\$ 762.00
1031849	GARCIA MD, CESAR ADALBERTO	2/1/2017	\$ 2,500.00
1031850	GLOBALSCOPE COMMUNICATIONS	2/1/2017	\$ 1,667.00
1031851	GRAINGER INC	2/1/2017	\$ 15,109.22
1031852	GREATER RANDOLPH AREA SVCS PRO	2/1/2017	\$ 4,180.00
1031853	GTS TECHNOLOGY SOLUTIONS, INC	2/1/2017	\$ 1,500.00
1031854	GULF COAST PAPER COMPANY, INC	2/1/2017	\$ 1,014.00
1031855	GULF COAST TRADES CENTER	2/1/2017	\$ 649.20
1031856	HOLT CO OF TX	2/1/2017	\$ 2,019.04
1031857	HOUSING AUTHORITY OF BEXAR	2/1/2017	\$ 125.00
1031858	HOUSTON DICTATING, STENO MACH	2/1/2017	\$ 1,100.00
1031859	IBM CORP	2/1/2017	\$ 12,045.00
1031860	ICS JAIL SUPPLIES INC	2/1/2017	\$ 168.75
1031861	INTERTECH SECURITY LLC	2/1/2017	\$ 12,201.11
1031862	JACOBS PROJECT MANAGEMENT CO.	2/1/2017	\$ 101,691.80
1031863	JAMAR TECHNOLOGIES, INC	2/1/2017	\$ 2,232.50
1031864	KALISKI, MICHAEL P	2/1/2017	\$ 1,625.70
1031865	KIMLEY-HORN & ASSOCIATES INC	2/1/2017	\$ 13,094.61
1031866	KYOCERA DOCUMENT SOLUTIONS AME	2/1/2017	\$ 256.76
1031867	LA MED FACILITY MAINTENANCE	2/1/2017	\$ 1,000.00
1031868	MEDLINE INDUSTRIES	2/1/2017	\$ 254.66
1031869	MERRICK INC	2/1/2017	\$ 590.00
1031870	MSC INDUSTRIAL SUPPLY COMPANY	2/1/2017	\$ 1,119.29

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1031871	NEESE, DELBERT	2/1/2017	\$ 1,111.54
1031872	O'CONNOR'S	2/1/2017	\$ 2,690.00
1031873	OMNIBASE SERVICES OF TEXAS LP	2/1/2017	\$ 24,818.66
1031874	PARENT CHILD INCORPORATED	2/1/2017	\$ 2,209.99
1031875	PATTERSON, ELLEN GAYLE	2/1/2017	\$ 1,750.00
1031876	PCMG, INC	2/1/2017	\$ 135.50
1031877	POLLOCK PAPER DISTRIBUTORS	2/1/2017	\$ 1,686.00
1031878	PRAXAIR DISTRIBUTION INC	2/1/2017	\$ 407.83
1031879	PRESIDIO NETWORKED SOLUTIONS	2/1/2017	\$ 28,025.00
1031880	RAGE FITNESS/GIBSON ATHLETIC	2/1/2017	\$ 509.80
1031881	RANDOX LABORATORIES US	2/1/2017	\$ 2,528.70
1031882	RIVER CITY REHABILITATION	2/1/2017	\$ 5,116.00
1031883	S & L LIFTMASTERS, INC.	2/1/2017	\$ 2,153.94
1031884	SA EXPRESS NEWS	2/1/2017	\$ 1,234.42
1031885	SAM HOUSTON STATE UNIV	2/1/2017	\$ 500.00
1031886	SAN ANTONIO WATER SYSTEMS	2/1/2017	\$ 274.00
1031887	SANIVAC	2/1/2017	\$ 1,473.56
1031888	SECURE CONTROL SYSTEMS INC	2/1/2017	\$ 8,850.00
1031889	SIRCHIE FINGER PRINT LABS	2/1/2017	\$ 103.98
1031890	SOL STUDIO ARCHITECTS	2/1/2017	\$ 10,910.00
1031891	SOMERSET SENIOR CITIZENS CTR	2/1/2017	\$ 2,455.27
1031892	SOUTHLAND MEDICAL CORPORATION	2/1/2017	\$ 1,024.26
1031893	SPAWGLASS CONTRACTORS, INC.	2/1/2017	\$ 10,159.20
1031894	STATE BAR OF TEXAS-CLE	2/1/2017	\$ 200.00
1031895	STATLAB MEDICAL PRODUCTS INC	2/1/2017	\$ 522.30
1031896	TEXAS ASSOC OF COUNTY AUDITORS	2/1/2017	\$ 460.00
1031897	TEXAS ASSOCIATION OF COUNTIES	2/1/2017	\$ 180.00
1031898	TEXAS CRIMINAL DEFENSE	2/1/2017	\$ 2,000.00
1031899	TEXAS GANG INVESTIGATORS ASSOC	2/1/2017	\$ 275.00
1031900	TEXAS PARKS AND WILDLIFE	2/1/2017	\$ 2,063.31
1031901	THOMSON REUTERS-WEST	2/1/2017	\$ 1,463.00
1031902	THOMSON-WEST	2/1/2017	\$ 252.00
1031903	THYSSENKRUPP ELEVATOR	2/1/2017	\$ 17,359.86
1031904	TIME WARNER CABLE SAN ANTONIO	2/1/2017	\$ 240.13
1031905	TIME WARNER CABLE	2/1/2017	\$ 55.00
1031906	TOSHIBA OCS	2/1/2017	\$ 22,904.16
1031907	UNIVERSITY HEALTH SYSTEM	2/1/2017	\$ 396.27
1031908	UNIVERSITY HEALTH SYSTEM	2/1/2017	\$ 340.00
1031909	UNIVERSITY OF TEXAS AT AUSTIN	2/1/2017	\$ 375.00
1031910	US BANK NATIONAL ASSOCIATION	2/1/2017	\$ 111.00
1031911	US POSTMASTER	2/1/2017	\$ 3,000.00
1031912	US POSTMASTER	2/1/2017	\$ 490.00
1031913	VERITIV EXPRESS	2/1/2017	\$ 875.00
1031914	WEST SANITATION SERVICES INC	2/1/2017	\$ 567.00
1031915	WORKSPACE SOLUTIONS INC	2/1/2017	\$ 9,187.20
			<b>\$721,467.47</b>

<b>EFT PAYMENTS FOR: 02/01/2017</b>
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20117001	ACEVEDO, ROCHELLE	2/1/2017	\$ 550.00
20117002	AMBROSINO JR, ROBERTO	2/1/2017	\$ 150.00
20117003	ASHBAUGH, DIRK	2/1/2017	\$ 240.00
20117004	BARNETT, BYRON E.	2/1/2017	\$ 269.04
20117005	BASELUOS, MICHAEL	2/1/2017	\$ 800.00
20117006	BOCQUIN, KAREN	2/1/2017	\$ 100.00
20117007	BOHAC, JOSEPH K	2/1/2017	\$ 410.00
20117008	BRADLEY, MARILYN	2/1/2017	\$ 500.00

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20117009	BUSTAMANTE, JOHN M	2/1/2017	\$ 725.73
20117010	BUSTILLOS, JESSE JON	2/1/2017	\$ 165.00
20117011	CHAIRES, ALBERTO	2/1/2017	\$ 1,452.40
20117012	COLLINS, DAVID M	2/1/2017	\$ 548.03
20117013	DE HOYOS, JOANN S.	2/1/2017	\$ 265.00
20117014	DELANO JR., WILLIAM G.	2/1/2017	\$ 200.00
20117015	DIAZ, DOROTHY FLAGG	2/1/2017	\$ 100.00
20117016	EDELMAN, ANDREW H	2/1/2017	\$ 280.00
20117017	ENGELKE, STEVEN KEITH	2/1/2017	\$ 140.00
20117018	ESTORGA, JESSICA A	2/1/2017	\$ 40.00
20117019	FALKIEWICZ, CHRISTINA L	2/1/2017	\$ 1,210.00
20117020	FROELICH, ANDREW C	2/1/2017	\$ 200.00
20117021	GAONA, ROBERT	2/1/2017	\$ 1,700.28
20117022	GARCIA, CANDICE PAIZ	2/1/2017	\$ 750.00
20117023	GARCIA, JOHN JOSEPH	2/1/2017	\$ 600.00
20117024	GARZA, CECILIA	2/1/2017	\$ 420.00
20117025	GAY, ARLENE M	2/1/2017	\$ 500.00
20117026	GONZALEZ, ROSA MARIA	2/1/2017	\$ 290.00
20117027	HANSON, KRISTIN	2/1/2017	\$ 425.00
20117028	HARGROVE, CLAIRE	2/1/2017	\$ 327.44
20117029	HARKIEWICZ, STEVEN N	2/1/2017	\$ 143.72
20117030	HELLRUNG, MARGARET CECILIA	2/1/2017	\$ 282.00
20117031	HENRICKSEN, SEAN	2/1/2017	\$ 500.00
20117032	HILL, DALE L.	2/1/2017	\$ 475.00
20117033	HILLE, THOMAS F	2/1/2017	\$ 154.22
20117034	HORTICK, CHRISTINE	2/1/2017	\$ 270.19
20117035	HUFF, C WAYNE	2/1/2017	\$ 320.00
20117036	HUFF, YOLANDA T	2/1/2017	\$ 360.00
20117037	HUNT, JAMES KENDALL	2/1/2017	\$ 250.00
20117038	JUSTICE, SALLY	2/1/2017	\$ 355.00
20117039	KELL, ORLANDO	2/1/2017	\$ 150.00
20117040	KEY, CARLO	2/1/2017	\$ 140.00
20117041	KREIDER III, EVERETTE F	2/1/2017	\$ 140.00
20117042	LEONARD, LISA SCOTT	2/1/2017	\$ 200.00
20117043	LESNIAK, MELISSA	2/1/2017	\$ 140.00
20117044	LEVENSTEIN, BRENDA LOUISE	2/1/2017	\$ 340.00
20117045	LOPEZ, RAY	2/1/2017	\$ 365.00
20117046	MANTZ, LUCINDA CANAVAN	2/1/2017	\$ 466.62
20117047	MAURER, VIRGINIA E	2/1/2017	\$ 375.00
20117048	MEHLER, DANIEL	2/1/2017	\$ 140.00
20117049	MEZA, VELIA J	2/1/2017	\$ 140.00
20117050	MORALES-PADIA, TRISHA MARIE	2/1/2017	\$ 165.00
20117051	MORENO, DENNIS L	2/1/2017	\$ 100.00
20117052	MORGAN, M. FAYE	2/1/2017	\$ 250.00
20117053	NOBLE, SUE	2/1/2017	\$ 300.00
20117054	PARKER, DEBRA L	2/1/2017	\$ 100.00
20117055	PATTERSON, JULIE BRAY	2/1/2017	\$ 400.00
20117056	PEPLINSKI, JAMES B	2/1/2017	\$ 125.00
20117057	PEREZ, ADRIAN A	2/1/2017	\$ 240.00
20117058	RAMOS, FERNANDO	2/1/2017	\$ 140.00
20117059	RAMOS, RICARDO	2/1/2017	\$ 190.00
20117060	ROBERTSON, JOHN H	2/1/2017	\$ 140.00
20117061	RODRIGUEZ JR, MANUEL C.	2/1/2017	\$ 1,080.00
20117062	SALAZAR, MARIA	2/1/2017	\$ 128.00
20117063	SETTLE, ELIZABETH A.	2/1/2017	\$ 906.31
20117064	SLIMANE, NATHAN W	2/1/2017	\$ 140.00
20117065	SMITH, ANN MARIE	2/1/2017	\$ 75.00
20117066	STEPHENSON, BEN A	2/1/2017	\$ 280.00
20117067	THORN, SHARON C	2/1/2017	\$ 100.00
20117068	TILLER, MISTY	2/1/2017	\$ 260.00

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20117069	VILLAREAL, RAYMOND ANTHONY	2/1/2017	\$ 190.00
20117070	WILKE, STEPHANIE H	2/1/2017	\$ 150.00
20117071	WILLIS, DAVID L.	2/1/2017	\$ 300.00
20117072	YOUNG, JOHN P.	2/1/2017	\$ 600.00
20117073	AFFORDABLE CUSTODIAL SUPPLIES	2/1/2017	\$ 1,498.80
20117074	ALAMO AREA RESOURCE CENTER	2/1/2017	\$ 7,386.87
20117075	B.E.A.T. AIDS INC	2/1/2017	\$ 1,736.92
20117076	CDW GOVERNMENT, LLC.	2/1/2017	\$ 689.38
20117077	CORRECTIONS SOFTWARE SOLUTIONS	2/1/2017	\$ 21,108.00
20117078	CPS ENERGY	2/1/2017	\$ 700.23
20117079	CPS ENERGY	2/1/2017	\$ 425,044.62
20117080	CRESTWAY CENTRE LP	2/1/2017	\$ 32,823.93
20117081	CURRAN CONTRACTING COMPANY	2/1/2017	\$ 1,099,577.18
20117082	DC DISTRIBUTING	2/1/2017	\$ 7,040.25
20117083	GT DISTRIBUTORS, INC.	2/1/2017	\$ 1,757.20
20117084	J3 COMPANY LLC	2/1/2017	\$ 85,951.25
20117085	MPL LIMITED PARTNERSHIP	2/1/2017	\$ 31,000.00
20117086	OFFICE DEPOT INC	2/1/2017	\$ 3,589.42
20117087	RECASSA TRUST	2/1/2017	\$ 10,552.00
20117088	SAFETY SUPPLY, INC	2/1/2017	\$ 703.00
20117089	SAN ANTONIO AIDS FOUNDATION	2/1/2017	\$ 27,765.94
20117090	SAN ANTONIO CONSTRUCTORS LTD	2/1/2017	\$ 63,560.92
20117091	SAN ANTONIO RIVER AUTHORITY	2/1/2017	\$ 1,241,337.32
20117092	SENTINEL OFFENDER SERVICES	2/1/2017	\$ 36,685.00
20117093	TABB TEXTILE COMPANY, INC.	2/1/2017	\$ 57,895.00
20117094	TEXAS STERLING CONSTRUCTION CO	2/1/2017	\$ 240,670.35
20117095	XEROX CORPORATION	2/1/2017	\$ 186.27
			<b>\$3,424,683.83</b>

**MANUAL PAYMENTS FOR: 01/31/2017**

1031693	US TREASURY	1/31/2017	\$ 18,241.76
1031694	US TREASURY	1/31/2017	\$ 9,258.69
			<b>\$ 27,500.45</b>

**WIRE PAYMENTS FOR: 02/01/2017**

WIRE	AETNA		\$ 802,861.09
WIRE	TRISTAR		\$ 36,201.12
			<b>\$ 839,062.21</b>

**PAYROLL FOR: 01/31/2017**

GROSS WAGES		\$ 10,748,630.00
FICA		\$ 930,803.26
		<b>\$ 11,679,433.26</b>

**GRAND TOTAL** **\$16,692,147.22**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/07/2017**  
**DISBURSEMENTS FOR: 02/03/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/03/2017</b>			
1031916	ALLEN, JEREMY D	2/3/2017 \$	100.00
1031917	ALLEN, MATTHEW THOMAS	2/3/2017 \$	200.00
1031918	ANDERSEN, KAREN	2/3/2017 \$	200.00
1031919	APPELT, JOSEPH P.	2/3/2017 \$	400.00
1031920	AYON-GORDON, MARISA E	2/3/2017 \$	140.00
1031921	BARNETT, STEVEN	2/3/2017 \$	340.00
1031922	BECK, THOMAS B.	2/3/2017 \$	350.00
1031923	BELIVEAU, MICHAEL	2/3/2017 \$	350.00
1031924	BENAVIDES, ALMA	2/3/2017 \$	280.00
1031925	BOYER, RYAN	2/3/2017 \$	140.00
1031926	BRAUBACH, ROBERT	2/3/2017 \$	190.00
1031927	BRIONES, RICARDO	2/3/2017 \$	280.00
1031928	BROOKS, WILLIAM A	2/3/2017 \$	200.00
1031929	BRUNER, JAMES L.	2/3/2017 \$	250.00
1031930	BURCHARD, BROCK S	2/3/2017 \$	440.00
1031931	BUSH, KIMBERLY	2/3/2017 \$	140.00
1031932	CACERES, VIVIAN	2/3/2017 \$	140.00
1031933	CAMARA JR, EDWARD	2/3/2017 \$	2,232.50
1031934	CARRILLO, NINFA GALLEGOS	2/3/2017 \$	140.00
1031935	CARRINGTON-SMYTH, LAUREN	2/3/2017 \$	140.00
1031936	CASTANON, ORLANDO	2/3/2017 \$	500.00
1031937	CAVAZOS IV, DAVID H	2/3/2017 \$	140.00
1031938	CHIDI-NWAGWU, SANDRA	2/3/2017 \$	280.00
1031939	COFFEE, BRENT MICHAEL	2/3/2017 \$	290.00
1031940	COHEN, LAWRENCE MICHAEL	2/3/2017 \$	140.00
1031941	COLLINS, MICHAEL J.	2/3/2017 \$	500.00
1031942	CORBY, KAREN L	2/3/2017 \$	560.00
1031943	CORLEY, LINDA	2/3/2017 \$	540.00
1031944	COX, CORNELIUS N.	2/3/2017 \$	440.00
1031945	CUELLAR, DAVID A	2/3/2017 \$	200.00
1031946	DALRYMPLE, SCOTT	2/3/2017 \$	140.00
1031947	DARWIN, CASE JEFFERSON	2/3/2017 \$	140.00
1031948	DAVIS, JOHN FRANCIS	2/3/2017 \$	140.00
1031949	DICKSON JR, FRANK L	2/3/2017 \$	1,150.00
1031950	DISRUD, JON R	2/3/2017 \$	600.00
1031951	DWIGANS, JAMES L	2/3/2017 \$	280.00
1031952	ETHERIDGE, JOHN BLAKE	2/3/2017 \$	300.00
1031953	FINCH, MATTHEW L	2/3/2017 \$	305.00
1031954	FREINER, EDWARD	2/3/2017 \$	140.00
1031955	FUCHS, RAYMOND E.	2/3/2017 \$	2,587.50
1031956	GARCIA, JAVIER M.	2/3/2017 \$	280.00
1031957	GARCIA, RENE	2/3/2017 \$	200.00
1031958	GARCIA, ROLAND J	2/3/2017 \$	140.00
1031959	GARZA, EDWARD F	2/3/2017 \$	140.00
1031960	GEBBIA, ROBERT F	2/3/2017 \$	680.00
1031961	GILMORE, STEVEN	2/3/2017 \$	140.00
1031962	GOAINS, MICHAEL D	2/3/2017 \$	50.00
1031963	GUERRA, MARTIN M	2/3/2017 \$	420.00
1031964	GUERRERO, MONICA ELAINE	2/3/2017 \$	520.00
1031965	HABY, MARK P	2/3/2017 \$	500.00
1031966	HAJEK III, ANTON PAUL	2/3/2017 \$	300.00
1031967	HERBST, LESLIE R	2/3/2017 \$	240.00
1031968	HICKS, ANDREW K	2/3/2017 \$	420.00
1031969	HITCHINGS, BARRY	2/3/2017 \$	250.00
1031970	HUNT, MARTIN	2/3/2017 \$	100.00
1031971	JIMENEZ III, ANTONIO	2/3/2017 \$	200.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/07/2017**  
**DISBURSEMENTS FOR: 02/03/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1031972	KALE, ANEETA	2/3/2017	\$ 140.00
1031973	KAPMEYER, DOUGLAS J	2/3/2017	\$ 420.00
1031974	KRAMER, SUZANNE	2/3/2017	\$ 380.00
1031975	LAIRD, ANDREW J	2/3/2017	\$ 165.00
1031976	LANE, THOMAS	2/3/2017	\$ 300.00
1031977	LEFTON, LAUREN	2/3/2017	\$ 200.00
1031978	LEGARRETA, VERONICA I	2/3/2017	\$ 1,902.50
1031979	LINICK, JEFFREY	2/3/2017	\$ 250.00
1031980	LONGAKER, KENTON DEEM	2/3/2017	\$ 280.00
1031981	LOPEZ, CARLOS	2/3/2017	\$ 280.00
1031982	LOXSOM, ANDREW J	2/3/2017	\$ 150.00
1031983	LUNA, LETICIA ANN	2/3/2017	\$ 190.00
1031984	MAMORI PLLC, R AMIR	2/3/2017	\$ 200.00
1031985	MARTIN, HAMILTON W	2/3/2017	\$ 545.00
1031986	MATA, JUAN ORLANDO	2/3/2017	\$ 140.00
1031987	MCCAULEY JR., DAN W.	2/3/2017	\$ 1,395.00
1031988	MCCRAY, HUBERT TODD	2/3/2017	\$ 400.00
1031989	MCGINNIS, KELLY	2/3/2017	\$ 900.00
1031990	MCKAY, MARK JOHN	2/3/2017	\$ 900.00
1031991	MEYRAT, JAMES	2/3/2017	\$ 440.00
1031992	MONTGOMERY, PATRICK BARRY	2/3/2017	\$ 740.00
1031993	MORALES, MARISSA BARRERA	2/3/2017	\$ 280.00
1031994	MULCAHY, KATHY M	2/3/2017	\$ 735.00
1031995	NAJERA, MIGUEL	2/3/2017	\$ 500.00
1031996	OLTERSODORF, JAMES	2/3/2017	\$ 445.00
1031997	OTERO, ALFONSO	2/3/2017	\$ 140.00
1031998	OWEN, AMY	2/3/2017	\$ 240.00
1031999	PADILLA, JAVIER	2/3/2017	\$ 200.00
1032000	PALMER, DANIEL	2/3/2017	\$ 500.00
1032001	PIETRAZEK, MARY	2/3/2017	\$ 140.00
1032002	PIKER JR, EDWARD P	2/3/2017	\$ 1,090.00
1032003	PITTL, KELLY	2/3/2017	\$ 1,660.00
1032004	PLACIER, THOMAS L.	2/3/2017	\$ 280.00
1032005	PORTER, ROBERT A	2/3/2017	\$ 150.00
1032006	POTHOVEN, CHRISTOPHER R	2/3/2017	\$ 190.00
1032007	PRINS, JAN	2/3/2017	\$ 400.00
1032008	RAIGN, MICHAEL S.	2/3/2017	\$ 2,268.50
1032009	RAMIREZ, BETHANY	2/3/2017	\$ 140.00
1032010	RAMOS, MICHAEL ANTHONY	2/3/2017	\$ 150.00
1032011	RODRIGUEZ, ALBERTO L	2/3/2017	\$ 380.00
1032012	RODRIGUEZ-DURON, LIZA	2/3/2017	\$ 140.00
1032013	ROMAN, ARMANDO J	2/3/2017	\$ 140.00
1032014	ROSS, JONATHAN KEITH	2/3/2017	\$ 9,350.00
1032015	ROSS, RON D.	2/3/2017	\$ 140.00
1032016	SACHANOWICZ, LESLIE	2/3/2017	\$ 950.00
1032017	SALDANA III, HUMBERTO	2/3/2017	\$ 1,000.00
1032018	SALDIVAR, RICHARD C	2/3/2017	\$ 240.00
1032019	SEPULVEDA JR., JESSE A.	2/3/2017	\$ 500.00
1032020	SHAFFER, GEORGE E	2/3/2017	\$ 350.00
1032021	SHERMAN, KIRK	2/3/2017	\$ 900.00
1032022	SIELOFF, JAMES P	2/3/2017	\$ 1,000.00
1032023	SIMMONS, GREGORY	2/3/2017	\$ 200.00
1032024	SIMMONS, WILLIAM	2/3/2017	\$ 420.00
1032025	SIMPKINS, CHRISTOPHER	2/3/2017	\$ 1,745.00
1032026	SOUZA, LAWRENCE J	2/3/2017	\$ 240.00
1032027	STRYKER, KEVIN BRADLEY	2/3/2017	\$ 200.00
1032028	SULLIVAN, JEANETTE BURNEY	2/3/2017	\$ 290.00
1032029	TORRES, MINERVA	2/3/2017	\$ 700.00
1032030	VALE JR, RAYMOND J.	2/3/2017	\$ 150.00
1032031	VALENZUELA, CATHERINE M	2/3/2017	\$ 420.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/07/2017**  
**DISBURSEMENTS FOR: 02/03/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1032032	VALICEK, MICHAEL D.	2/3/2017	\$ 305.00
1032033	VOIGT, LISA	2/3/2017	\$ 200.00
1032034	WATKINS, JONATHAN G	2/3/2017	\$ 850.00
1032035	WEMMERT, JUDITH K	2/3/2017	\$ 2,750.00
1032036	WHITE, MARSHALL D	2/3/2017	\$ 640.00
1032037	WOLF, WARREN ALAN	2/3/2017	\$ 700.00
1032038	WOOD, WAYNE TED	2/3/2017	\$ 850.00
1032039	ZAMORA, MICHAEL R	2/3/2017	\$ 545.00
1032040	ZARKA, JENNIFER A	2/3/2017	\$ 140.00
1032041	ZEPEDA, RODOLFO	2/3/2017	\$ 500.00
1032042	ALVARENGA, LISA	2/3/2017	\$ 227.17
1032043	BARBOSA, STEPHANIE	2/3/2017	\$ 47.08
1032044	CASTRO, ALLEN	2/3/2017	\$ 1,044.55
1032045	FLORES, ROBERT	2/3/2017	\$ 110.70
1032046	GARCIA, DIANNE	2/3/2017	\$ 126.45
1032047	JORDAN, DEBRA	2/3/2017	\$ 42.00
1032048	NEUMANN, CHRISTIAN R	2/3/2017	\$ 691.54
1032049	REINDL, MARSHA L	2/3/2017	\$ 24.00
1032050	VASQUEZ-GARDNER, JUANITA V	2/3/2017	\$ 133.96
1032051	WOLFF, NELSON	2/3/2017	\$ 2,132.59
1032052	YEBRA, JOE	2/3/2017	\$ 94.73
1032053	ZAVALA, DAVID ANTONIO	2/3/2017	\$ 139.33
1032054	GERARD RICKHOFF, COUNTY CLERK	2/3/2017	\$ 175.00
1032055	GERARD RICKHOFF, COUNTY CLERK	2/3/2017	\$ 600.00
1032056	TX DEPT OF CRIMINAL JUSTICE	2/3/2017	\$ 20.00
1032057	GERARD RICKHOFF, COUNTY CLERK	2/3/2017	\$ 180.00
1032058	GERARD RICKHOFF, COUNTY CLERK	2/3/2017	\$ 600.00
1032059	GERARD RICKHOFF, COUNTY CLERK	2/3/2017	\$ 1,700.00
1032060	GERARD RICKHOFF, COUNTY CLERK	2/3/2017	\$ 650.00
1032061	GERARD RICKHOFF, COUNTY CLERK	2/3/2017	\$ 599.00
1032062	DEYANIRA AVILA	2/3/2017	\$ 51.00
1032063	GERARD RICKHOFF, COUNTY CLERK	2/3/2017	\$ 151.00
1032064	GERARD RICKHOFF, COUNTY CLERK	2/3/2017	\$ 970.00
1032065	JESSE SEPULVEDA	2/3/2017	\$ 198.50
1032066	VANESSA PENALOZA	2/3/2017	\$ 23.00
1032067	8918 TESORO PARTNERS LLC	2/3/2017	\$ 20,274.34
1032068	A & A BODY FRAME AND PAINT	2/3/2017	\$ 22,246.35
1032069	A-PEST-OR-US PEST CONTROL INC	2/3/2017	\$ 535.00
1032070	AAA STAMP & ENGRAVING CO	2/3/2017	\$ 128.00
1032071	ABATEMENT TECHNOLOGIES, INC	2/3/2017	\$ 4,979.30
1032072	ACCOLADES	2/3/2017	\$ 802.67
1032073	ACCURATE PEST CONTROL	2/3/2017	\$ 95.00
1032074	ADVANCED DOOR CONTROL LLC	2/3/2017	\$ 697.50
1032075	AIRGAS, INC.	2/3/2017	\$ 277.31
1032076	ALAMO AREA COUNCIL OF GOV'T	2/3/2017	\$ 2,983.31
1032077	ALAMO AUTO GLASS	2/3/2017	\$ 795.00
1032078	ALAMO CITY CHEVROLET	2/3/2017	\$ 4,124.62
1032079	ARNOLD OIL EQUIPMENT CO.	2/3/2017	\$ 4,659.54
1032080	ARNOLD REFRIGERATION, INC	2/3/2017	\$ 225.16
1032081	ARROW-MAGNOLIA INTERNATIONAL	2/3/2017	\$ 577.50
1032082	AT&T MOBILITY NATIONAL ACCOUNT	2/3/2017	\$ 170,253.85
1032083	ATKINS NORTH AMERICA INC	2/3/2017	\$ 91,511.10
1032084	AVENTINE HILL PARTNERS, INC.	2/3/2017	\$ 2,060.00
1032085	B & H PHOTO VIDEO	2/3/2017	\$ 270.41
1032086	BENDER, WELLS, CLARK DESIGN	2/3/2017	\$ 394.50
1032087	BEXAR METRO 911 NETWORK DIST	2/3/2017	\$ 1,000.00
1032088	BIG STAR BRANDING	2/3/2017	\$ 1,470.00
1032089	BOYSVILLE INC	2/3/2017	\$ 8,284.15
1032090	BROOKS DEVELOPMENT AUTHORITY	2/3/2017	\$ 5,455.00
1032091	BUBBLE BATH CARWASH	2/3/2017	\$ 10,203.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/07/2017**  
**DISBURSEMENTS FOR: 02/03/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1032092	CAMBRIDGE SYSTEMATICS INC	2/3/2017	\$ 12,693.12
1032093	CINTAS CORPORATION	2/3/2017	\$ 3,042.92
1032094	CITY OF SAN ANTONIO	2/3/2017	\$ 20,863.18
1032095	COBB TIME EQUIPMENT, INC	2/3/2017	\$ 330.00
1032096	COMMONWEALTH COMPUTER COMPANY	2/3/2017	\$ 80,205.92
1032097	COOPER EQUIPMENT CO	2/3/2017	\$ 2,612.35
1032098	CRAFTMASTER HARDWARE CO INC	2/3/2017	\$ 338.80
1032099	DAR PROPERTIES TEN LLC	2/3/2017	\$ 38,560.18
1032100	DC GROUP INC	2/3/2017	\$ 3,578.00
1032101	DIRECT MOP SALES INC	2/3/2017	\$ 144.00
1032102	DODD ANIMAL HOSPITAL INC	2/3/2017	\$ 1,204.00
1032103	ENVIRONMENTAL SYSTEMS RESEARCH	2/3/2017	\$ 2,494.54
1032104	EQUIPMENT DEPOT	2/3/2017	\$ 205.17
1032105	ERGOPRISE	2/3/2017	\$ 511.50
1032106	FAMILY SERVICE ASSOC OF SA INC	2/3/2017	\$ 8,734.84
1032107	FATTAHI, MARIA ELENA	2/3/2017	\$ 364.00
1032108	FLINT TRADING, INC.	2/3/2017	\$ 3,339.90
1032109	TX FOOD SAFETY SOLUTIONS INC	2/3/2017	\$ 695.00
1032110	FRED PRYOR SEMINARS	2/3/2017	\$ 2,100.00
1032111	FULL SERVICE AUTO PARTS	2/3/2017	\$ 191.88
1032112	GLOBAL TECHNOLOGY SYSTEMS INC	2/3/2017	\$ 22,050.00
1032113	GLOBALSCOPE COMMUNICATIONS	2/3/2017	\$ 1,939.72
1032114	GOLF CARS ETC	2/3/2017	\$ 1,764.95
1032115	GOODWAY TECHNOLOGIES CORPORATI	2/3/2017	\$ 4,771.50
1032116	GPS LLC	2/3/2017	\$ 537.23
1032117	GRAINGER INC	2/3/2017	\$ 1,755.94
1032118	HINDS-ALVARADO CSR, AMY	2/3/2017	\$ 266.00
1032119	HNTB CORP	2/3/2017	\$ 3,177.42
1032120	IBM CORP	2/3/2017	\$ 31,816.61
1032121	JONAS-CRAWFORD, MONICA R	2/3/2017	\$ 1,954.86
1032122	JUSTICE WORKS, LLC	2/3/2017	\$ 100.00
1032123	CENTRIC GROUP, LLC	2/3/2017	\$ 114,208.56
1032124	KIM TINDALL & ASSOCIATES INC	2/3/2017	\$ 668.50
1032125	KYOCERA DOCUMENT SOLUTIONS AME	2/3/2017	\$ 256.76
1032126	LIFE TECHNOLOGIES CORPORATION	2/3/2017	\$ 4,585.49
1032127	M-TRONICS INC	2/3/2017	\$ 115.08
1032128	MCCOMBS HFC LTD.	2/3/2017	\$ 1,957.87
1032129	MEYER INSPECTION SERVICES LLC	2/3/2017	\$ 600.00
1032130	MISSION TERRACE LP	2/3/2017	\$ 5,437.00
1032131	MOORE MEDICAL LLC	2/3/2017	\$ 886.13
1032132	MOTO-VATED	2/3/2017	\$ 2,500.00
1032133	MYBINDING.COM	2/3/2017	\$ 103.50
1032134	NARDIS INC	2/3/2017	\$ 769.00
1032135	NCS PEARSON INC	2/3/2017	\$ 725.00
1032136	NEOPOST USA INC	2/3/2017	\$ 1,701.38
1032137	OCOTILLO COACHING	2/3/2017	\$ 2,300.00
1032138	PARSONS BRINCKERHOFF INC	2/3/2017	\$ 76,435.28
1032139	PAUL DREXEL/BREEZE PROPERTY	2/3/2017	\$ 2,835.00
1032140	PCMG, INC	2/3/2017	\$ 227.55
1032141	PENA, ROXANNE F	2/3/2017	\$ 497.00
1032142	PITNEY BOWES INC	2/3/2017	\$ 122.00
1032143	PRAXAIR DISTRIBUTION INC	2/3/2017	\$ 815.26
1032144	PRESIDIO NETWORKED SOLUTIONS	2/3/2017	\$ 8,552.40
1032145	PRIME POSITIVE 2 LP	2/3/2017	\$ 3,502.83
1032146	PROPERTY DAMAGE APPRAISERS INC	2/3/2017	\$ 360.00
1032147	QUALTRAX, INC.	2/3/2017	\$ 5,294.20
1032148	RAC, INC	2/3/2017	\$ 260.00
1032149	RICOH AMERICAS CORPORATION	2/3/2017	\$ 404.82
1032150	RIVERA-MARTIN, ANGELIZ F	2/3/2017	\$ 364.00
1032151	RODZINA INDUSTRIES INC	2/3/2017	\$ 47.70

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/07/2017**  
**DISBURSEMENTS FOR: 02/03/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1032152	SA EXPRESS NEWS	2/3/2017	\$ 379.08
1032153	SA LIGHTHOUSE FOR THE BLIND	2/3/2017	\$ 3,624.44
1032154	SAM HOUSTON STATE UNIVERSITY	2/3/2017	\$ 2,280.00
1032155	SAN ANTONIO FOOD BANK INC	2/3/2017	\$ 61,207.10
1032156	SAN ANTONIO HISPANIC COC	2/3/2017	\$ 3,500.00
1032157	SANIVAC	2/3/2017	\$ 241.00
1032158	SIRCHIE FINGER PRINT LABS	2/3/2017	\$ 4,624.90
1032159	SWE, INC.	2/3/2017	\$ 8,444.00
1032160	SPAWGLASS CONTRACTORS, INC.	2/3/2017	\$ 30,093.75
1032161	STATE BAR OF TEXAS	2/3/2017	\$ 6,250.00
1032162	SWCA ENVIRONMENTAL CONSULTANT	2/3/2017	\$ 588.65
1032163	TEJAS PREMIER BLDG CONTRACTOR	2/3/2017	\$ 21,015.71
1032164	TEXAS DEPT OF PUBLIC SAFETY	2/3/2017	\$ 80.00
1032165	SAN ANTONIO CLUBHOUSE	2/3/2017	\$ 5,730.84
1032166	THE THOMSON GROUP	2/3/2017	\$ 7,953.10
1032167	THYSSENKRUPP ELEVATOR	2/3/2017	\$ 50,953.44
1032168	TIME WARNER CABLE SAN ANTONIO	2/3/2017	\$ 224.69
1032169	TIME WARNER CABLE SAN ANTONIO	2/3/2017	\$ 105.84
1032170	TIME WARNER CABLE	2/3/2017	\$ 915.30
1032171	TOSHIBA BUSINESS SOLUTIONS USA	2/3/2017	\$ 554.65
1032172	TOSHIBA OCS	2/3/2017	\$ 209.97
1032173	TMS SOUTH-TOTAL MAINTENANCE	2/3/2017	\$ 4,376.40
1032174	TRIANGLE PLAZA LLC	2/3/2017	\$ 3,616.25
1032175	TRIARC SYSTEMS LLC	2/3/2017	\$ 6,222.00
1032176	TX ASSOC OF COUNTIES	2/3/2017	\$ 60.00
1032177	TX DEPT OF TRANSPORTATION	2/3/2017	\$ 59,444.00
1032178	TX MUNI CRT-JUSTICE COURT NEWS	2/3/2017	\$ 36.00
1032179	TXI SYSTEMS, INC.	2/3/2017	\$ 6,480.00
1032180	UNIFIRST HOLDINGS, INC.	2/3/2017	\$ 232.36
1032181	US POSTAL SERVICE	2/3/2017	\$ 12,875.87
1032182	US POSTMASTER	2/3/2017	\$ 1,220.00
1032183	WORKSPACE SOLUTIONS INC	2/3/2017	\$ 16,997.27
1032184	WORLD WIDE IMAGING SUPPLIES	2/3/2017	\$ 1,599.90
			<b>\$1,243,412.56</b>

<b>EFT PAYMENTS FOR: 02/03/2017</b>
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20317001	ADAMS, EDWARD H	2/3/2017	\$ 1,025.00
20317002	ALDAPE, JAIME	2/3/2017	\$ 700.00
20317003	ARRIAGA, MONICA G	2/3/2017	\$ 200.00
20317004	ASHBAUGH, DIRK	2/3/2017	\$ 280.00
20317005	BLAKE, ANGELA LUTHI	2/3/2017	\$ 1,810.00
20317006	BOGGS, LYNETTE M	2/3/2017	\$ 743.75
20317007	BRITO, MARIA T.	2/3/2017	\$ 140.00
20317008	BUSTILLOS, JESSE JON	2/3/2017	\$ 140.00
20317009	CALDWELL, THOMAS PAUL	2/3/2017	\$ 800.00
20317010	CANO, ANDRES ROBERTO	2/3/2017	\$ 140.00
20317011	CANTRELL, ANTHONY B	2/3/2017	\$ 150.00
20317012	CHRISTIAN, MLISS	2/3/2017	\$ 140.00
20317013	CHUMBLEY, W. DWIGHT	2/3/2017	\$ 400.00
20317014	COLTON, ANTHONY	2/3/2017	\$ 250.00
20317015	CONNOLLY, THERESA M.	2/3/2017	\$ 850.00
20317016	CORONADO, TODD GIL	2/3/2017	\$ 100.00
20317017	DAVIDSON, WILLIAM F	2/3/2017	\$ 930.00
20317018	DE HOYOS, JOANN S.	2/3/2017	\$ 150.00
20317019	DELANO JR., WILLIAM G.	2/3/2017	\$ 750.00
20317020	ENGELKE, STEVEN KEITH	2/3/2017	\$ 300.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/07/2017**  
**DISBURSEMENTS FOR: 02/03/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
20317021	FRIEDMAN, IVAN M	2/3/2017	\$ 740.00
20317022	GAONA, ROBERT	2/3/2017	\$ 100.00
20317023	GARCIA JR, RICHARD L	2/3/2017	\$ 280.00
20317024	GARCIA, ALBERTO C.	2/3/2017	\$ 140.00
20317025	GARCIA, DAVID A	2/3/2017	\$ 50.00
20317026	GARCIA, JOHN JOSEPH	2/3/2017	\$ 200.00
20317027	GARZA, JESUS DAVID	2/3/2017	\$ 200.00
20317028	GOMEZ, VICTOR R.	2/3/2017	\$ 300.00
20317029	GONZALEZ, JESSICA A	2/3/2017	\$ 640.00
20317030	HARKIEWICZ, STEVEN N	2/3/2017	\$ 840.00
20317031	HENRICKSEN, SEAN	2/3/2017	\$ 495.00
20317032	HEWITT, LORETTA	2/3/2017	\$ 594.09
20317033	HICKS, BOB M	2/3/2017	\$ 1,387.50
20317034	HICKS, JOHN T	2/3/2017	\$ 140.00
20317035	HICKS, JUNIUS F	2/3/2017	\$ 330.00
20317036	HILLE, THOMAS F	2/3/2017	\$ 640.00
20317037	HUFF, C WAYNE	2/3/2017	\$ 400.00
20317038	HUFF, YOLANDA T	2/3/2017	\$ 600.00
20317039	HUNT, JAMES KENDALL	2/3/2017	\$ 500.00
20317040	KEANE-DAWES, SEAN	2/3/2017	\$ 650.00
20317041	KEY, CARLO	2/3/2017	\$ 1,150.00
20317042	KOBS, ADAM LAKE	2/3/2017	\$ 4,227.50
20317043	KOLODZIEJ, DUSTIN S.	2/3/2017	\$ 420.00
20317044	LAHOOD, ADAM MICHAEL	2/3/2017	\$ 140.00
20317045	LEVENSTEIN, BRENDA LOUISE	2/3/2017	\$ 140.00
20317046	LOPEZ, RAY	2/3/2017	\$ 140.00
20317047	MAURER, VIRGINIA E	2/3/2017	\$ 140.00
20317048	MEHLER, DANIEL	2/3/2017	\$ 200.00
20317049	MIDDLETON, SUNNY	2/3/2017	\$ 1,080.00
20317050	MOLINA, RICHARD TIM	2/3/2017	\$ 165.00
20317051	PATTERSON, JULIE BRAY	2/3/2017	\$ 990.00
20317052	PENA, JENNIFER	2/3/2017	\$ 140.00
20317053	PEREZ, ADRIAN A	2/3/2017	\$ 280.00
20317054	PEREZ, PHILIP A	2/3/2017	\$ 540.00
20317055	RICHARDSON, JOEL G	2/3/2017	\$ 250.00
20317056	ROGERS, JASON	2/3/2017	\$ 140.00
20317057	SANDOVAL, FRANK D	2/3/2017	\$ 600.00
20317058	SAREEN, ISHAN	2/3/2017	\$ 600.00
20317059	SEAL, KAREN DALGLISH	2/3/2017	\$ 250.00
20317060	SETTLE, ELIZABETH A.	2/3/2017	\$ 280.00
20317061	SHEFFIELD, SHAWN D	2/3/2017	\$ 280.00
20317062	SKINNER, NELSON P.	2/3/2017	\$ 280.00
20317063	THORN, SHARON C	2/3/2017	\$ 740.00
20317064	VALDEZ JR., JERRY	2/3/2017	\$ 250.00
20317065	VIERA, PATRICIA	2/3/2017	\$ 400.00
20317066	WHITE, MICHAEL W.	2/3/2017	\$ 140.00
20317067	TROY, WILLIAM N.	2/3/2017	\$ 440.00
20317068	WOOD III, BERTRAM O.	2/3/2017	\$ 1,875.00
20317069	WOODARD, DAVID ANDRE	2/3/2017	\$ 140.00
20317070	YOUNG, JOHN P.	2/3/2017	\$ 200.00
20317071	ALAMO AREA RESOURCE CENTER	2/3/2017	\$ 17,558.51
20317072	B.E.A.T. AIDS INC	2/3/2017	\$ 7,813.83
20317073	BFSC GROUP LP	2/3/2017	\$ 67,271.36
20317074	CDW GOVERNMENT, LLC.	2/3/2017	\$ 563.16
20317075	CLAMPITT PAPER COMPANY	2/3/2017	\$ 2,321.30
20317076	CONROY SQUARE	2/3/2017	\$ 10,545.00
20317077	CRESTWAY CENTRE LP	2/3/2017	\$ 11,747.38
20317078	CURRAN CONTRACTING COMPANY	2/3/2017	\$ 15,114.74
20317079	DAVIDSON & TROILO	2/3/2017	\$ 740.00
20317080	DC DISTRIBUTING	2/3/2017	\$ 4,952.15

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/07/2017**  
**DISBURSEMENTS FOR: 02/03/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
20317081	GARCIA, GENEVA	2/3/2017	\$ 878.82
20317082	GRANDE TRUCK CENTER INC	2/3/2017	\$ 4,598.81
20317083	HERNANDEZ-RIVERA, LINDA A	2/3/2017	\$ 217.00
20317084	IPC (USA) INC	2/3/2017	\$ 15,783.82
20317085	JUMES, MICHAEL THOMAS	2/3/2017	\$ 950.00
20317086	LGM COUNSELING CENTER	2/3/2017	\$ 6,208.00
20317087	MITCHEL, JEFFREY S	2/3/2017	\$ 1,190.00
20317088	MR TRANSMISSION	2/3/2017	\$ 1,832.59
20317089	OFFICE DEPOT INC	2/3/2017	\$ 5,601.28
20317090	STARS INFORMATION SOLUTIONS	2/3/2017	\$ 995.00
20317091	TEXAS ELECTRONIC SYSTEM	2/3/2017	\$ 120.50
20317092	THE GEO GROUP INC	2/3/2017	\$ 2,969,222.70
20317093	THE HEALTH COLLABORATIVE	2/3/2017	\$ 12,000.00
20317094	THE RAPE CRISIS CENTER	2/3/2017	\$ 2,567.50
20317095	WASTE MANAGEMENT OF TEXAS INC	2/3/2017	\$ 9,375.51
			\$3,206,011.80
<b>GRAND TOTAL</b>			\$4,449,424.36

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/08/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/08/2017</b>			
1032188	AGUILERA, JOSEPH MICK	2/8/2017 \$	400.00
1032189	ALLEN, MATTHEW THOMAS	2/8/2017 \$	200.00
1032190	BARNETT, STEVEN	2/8/2017 \$	420.00
1032191	BARRETTO, ENACIO	2/8/2017 \$	600.00
1032192	BASILE, KARL ANTHONY	2/8/2017 \$	760.00
1032193	BELIVEAU, MICHAEL	2/8/2017 \$	640.00
1032194	BENAVIDES, ALMA	2/8/2017 \$	1,080.00
1032195	BETHANCOURT, BRISTIDA	2/8/2017 \$	100.00
1032196	BOMBENGER, MARK J	2/8/2017 \$	100.00
1032197	BOZZA, MAC	2/8/2017 \$	280.00
1032198	BOZZO JR., PHILIP	2/8/2017 \$	1,350.00
1032199	BRAVENEC, EDWARD L	2/8/2017 \$	1,547.50
1032200	BROOKS, WILLIAM A	2/8/2017 \$	700.00
1032201	BURKE, DEBORAH S.	2/8/2017 \$	550.00
1032202	BUSH, KIMBERLY	2/8/2017 \$	100.00
1032203	BUTLER III, MILTON C.	2/8/2017 \$	1,000.00
1032204	CACERES, VIVIAN	2/8/2017 \$	300.00
1032205	CADENA, IRENE VELA	2/8/2017 \$	1,801.81
1032206	CAMARA JR, EDWARD	2/8/2017 \$	200.00
1032207	CANALES, JORGE	2/8/2017 \$	500.00
1032208	CANO, EDWARD P	2/8/2017 \$	140.00
1032209	CARRILLO, NINFA GALLEGOS	2/8/2017 \$	200.00
1032210	COFFEE, BRENT MICHAEL	2/8/2017 \$	690.00
1032211	COHEN, LAWRENCE MICHAEL	2/8/2017 \$	158.75
1032212	COLLINS, MICHAEL J.	2/8/2017 \$	140.00
1032213	CORBY, KAREN L	2/8/2017 \$	880.00
1032214	CORLEY, LINDA	2/8/2017 \$	1,100.00
1032215	COX, CORNELIUS N.	2/8/2017 \$	262.50
1032216	CUELLAR, DAVID A	2/8/2017 \$	500.00
1032217	DARLING, MARK	2/8/2017 \$	280.00
1032218	DAVIS, JOHN F.	2/8/2017 \$	530.88
1032219	DAVIS, SAMUEL	2/8/2017 \$	450.00
1032220	DEL PRADO, CHRISTINE MARTINO	2/8/2017 \$	300.00
1032221	DELAVAN, MARY KAY	2/8/2017 \$	2,062.88
1032222	DEVEAU, PATRICIA BLASCHKE	2/8/2017 \$	170.00
1032223	DEWALT, ERIC A.	2/8/2017 \$	400.00
1032224	DICKSON JR, FRANK L	2/8/2017 \$	500.00
1032225	DISRUD, JON R	2/8/2017 \$	600.00
1032226	DOMINGUEZ, ABEL	2/8/2017 \$	140.00
1032227	DULLNIG, DARRELL SCOTT	2/8/2017 \$	280.00
1032228	DWIGANS, JAMES L	2/8/2017 \$	705.00
1032229	EAKLE, JOANNE	2/8/2017 \$	670.00
1032230	ESPARZA, JOSEPH A	2/8/2017 \$	750.00
1032231	FIEGEL, BEAUREGERD	2/8/2017 \$	400.00
1032232	FISCHER, JUSTIN	2/8/2017 \$	140.00
1032233	FLORES, RUBEN G	2/8/2017 \$	900.00
1032234	FRANCO, ROY	2/8/2017 \$	1,700.00
1032235	FREINER, EDWARD	2/8/2017 \$	660.00
1032236	FUENTES-VALDEZ, MARY E	2/8/2017 \$	400.00
1032237	GARCIA, EDUARDO J.	2/8/2017 \$	165.00
1032238	GARCIA, JAVIER M.	2/8/2017 \$	365.00
1032239	GARCIA, LAWRENIE	2/8/2017 \$	20.00
1032240	GARCIA, M THERESA	2/8/2017 \$	650.00
1032241	GARCIA, ROLAND J	2/8/2017 \$	11,941.25
1032242	GARZA, EDWARD F	2/8/2017 \$	500.00
1032243	GEBBIA, ROBERT F	2/8/2017 \$	1,650.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/08/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1032244	GIREUD, FERNANDO DANIEL	2/8/2017	\$ 330.00
1032245	GOAINS, MICHAEL D	2/8/2017	\$ 805.00
1032246	GOLD, CHARLES E	2/8/2017	\$ 200.00
1032247	GRAUL JR, ROBERT L	2/8/2017	\$ 5,660.60
1032248	GUERRA, MARTIN M	2/8/2017	\$ 100.00
1032249	GUERRERO, MONICA ELAINE	2/8/2017	\$ 2,495.00
1032250	GUILLAUMIN, JOE ERNEST	2/8/2017	\$ 140.00
1032251	GULLER, SCOTT	2/8/2017	\$ 1,276.32
1032252	GUTIERREZ JR, ALBERT M	2/8/2017	\$ 850.00
1032253	HABY, MARK P	2/8/2017	\$ 340.00
1032254	HAJEK III, ANTON PAUL	2/8/2017	\$ 925.00
1032255	HERNANDEZ III, MIGUEL A.	2/8/2017	\$ 150.00
1032256	HERNANDEZ, ERIC J	2/8/2017	\$ 300.00
1032257	HICKS, ANDREW K	2/8/2017	\$ 1,075.00
1032258	HOWELL. GARY D.	2/8/2017	\$ 140.00
1032259	HUNT, MARTIN	2/8/2017	\$ 165.00
1032260	ISHIMOTO, JAMES	2/8/2017	\$ 300.00
1032261	JANUARY, STACY	2/8/2017	\$ 590.00
1032262	JONAS III, WILLIAM J	2/8/2017	\$ 280.00
1032263	KALE, ANEETA	2/8/2017	\$ 400.00
1032264	KEILER, WILLIAM G	2/8/2017	\$ 720.00
1032265	KIMBROUGH, BRIAN C.	2/8/2017	\$ 1,000.00
1032266	KNOWLES, BRENDA LEE	2/8/2017	\$ 1,250.00
1032267	KRAMER, SUZANNE	2/8/2017	\$ 1,830.00
1032268	LANE, THOMAS	2/8/2017	\$ 500.00
1032269	LANEY, SHAWN C	2/8/2017	\$ 140.00
1032270	LEAL, RAFAEL	2/8/2017	\$ 300.00
1032271	LEE, HEE KYU	2/8/2017	\$ 50.00
1032272	LEFTON, LAUREN	2/8/2017	\$ 700.00
1032273	LEGARRETA, VERONICA I	2/8/2017	\$ 420.00
1032274	LINICK, JEFFREY	2/8/2017	\$ 200.00
1032275	LLANAS, MAUREEN K	2/8/2017	\$ 420.00
1032276	LOPEZ, CARLOS	2/8/2017	\$ 800.00
1032277	LOPEZ, JESUS R.	2/8/2017	\$ 140.00
1032278	LOXSOM, ANDREW J	2/8/2017	\$ 990.00
1032279	LUNA, LETICIA ANN	2/8/2017	\$ 800.00
1032280	MAMORI PLLC, R AMIR	2/8/2017	\$ 125.00
1032281	MARSHALL, CLEOPHUS N W	2/8/2017	\$ 200.00
1032282	MATA, JUAN ORLANDO	2/8/2017	\$ 585.00
1032283	MAURER II, ROBERT M	2/8/2017	\$ 1,150.00
1032284	MCCRUM, SCOTT	2/8/2017	\$ 1,350.00
1032285	MCKAY, MARK JOHN	2/8/2017	\$ 150.00
1032286	MILES, JANICE	2/8/2017	\$ 200.00
1032287	MILLER, ANTHONY A.	2/8/2017	\$ 300.00
1032288	MOLINA, LINDA	2/8/2017	\$ 1,000.00
1032289	MONTGOMERY, PATRICK BARRY	2/8/2017	\$ 1,230.00
1032290	MORALES, TERESA BELEM	2/8/2017	\$ 475.00
1032291	MORITZ, JAY	2/8/2017	\$ 300.00
1032292	MORRISON, CARLA B	2/8/2017	\$ 194.12
1032293	MULCAHY, KATHY M	2/8/2017	\$ 273.33
1032294	MULLINER, JEFF	2/8/2017	\$ 850.00
1032295	NAJERA, MIGUEL	2/8/2017	\$ 800.00
1032296	OEI-BALLARD, F. M.	2/8/2017	\$ 1,500.00
1032297	OWEN, AMY	2/8/2017	\$ 600.00
1032298	PEARSALL, ALANA	2/8/2017	\$ 1,581.96
1032299	PERALES, RAUL	2/8/2017	\$ 670.00
1032300	PEREZ, JONATHAN R	2/8/2017	\$ 280.00
1032301	PIKER JR, EDWARD P	2/8/2017	\$ 340.00
1032302	PITTL, KELLY	2/8/2017	\$ 1,390.00
1032303	POLING, MARK	2/8/2017	\$ 1,700.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/08/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1032304	POWERS, BRIAN	2/8/2017	\$ 3,312.50
1032305	PREECE, ANDREW GEORGE	2/8/2017	\$ 290.00
1032306	PRINS, JAN	2/8/2017	\$ 250.00
1032307	RAIGN, MICHAEL S.	2/8/2017	\$ 506.25
1032308	RAMOS, MICHAEL ANTHONY	2/8/2017	\$ 1,730.25
1032309	REECE JR., WILLIAM T.	2/8/2017	\$ 1,050.00
1032310	REYES, ROSARIO	2/8/2017	\$ 675.00
1032311	REYNOLDS, ERIK STEVEN	2/8/2017	\$ 1,345.00
1032312	RICHARDSON, LIONEL	2/8/2017	\$ 1,270.00
1032313	RODRIGUEZ JR, RAMON S	2/8/2017	\$ 1,195.00
1032314	RODRIGUEZ, ALBERTO L	2/8/2017	\$ 700.00
1032315	RODRIGUEZ, ROSS A	2/8/2017	\$ 800.00
1032316	RODRIGUEZ-DURON, LIZA	2/8/2017	\$ 890.00
1032317	ROSS, JONATHAN KEITH	2/8/2017	\$ 1,800.00
1032318	ROSS, RON D.	2/8/2017	\$ 490.00
1032319	RUBIOLA JR., CHARLES	2/8/2017	\$ 2,505.00
1032320	SACHANOWICZ, LESLIE	2/8/2017	\$ 140.00
1032321	SANCHEZ JR, HERMAN DAVE	2/8/2017	\$ 600.00
1032322	SCOTT, JEFFREY JAMES	2/8/2017	\$ 850.00
1032323	SHAUGHNESSY, EDWARD F	2/8/2017	\$ 300.00
1032324	SHERMAN, KIRK	2/8/2017	\$ 140.00
1032325	SIELOFF, JAMES P	2/8/2017	\$ 400.00
1032326	SIMMONS, GREGORY	2/8/2017	\$ 350.00
1032327	SIMMONS, WILLIAM	2/8/2017	\$ 1,330.00
1032328	SMITH, PAUL J	2/8/2017	\$ 1,450.00
1032329	SOWELL, SCOTT A	2/8/2017	\$ 1,115.00
1032330	STRICKLAND, AMANDA	2/8/2017	\$ 500.00
1032331	SULLIVAN, JEANETTE BURNEY	2/8/2017	\$ 1,478.56
1032332	TARVER, WALLACE P.	2/8/2017	\$ 500.00
1032333	THOMAS, DAVID N	2/8/2017	\$ 850.00
1032334	TORRES, MINERVA	2/8/2017	\$ 1,200.00
1032335	URETSKY, GERALD ANTHONY	2/8/2017	\$ 1,198.73
1032336	VALE JR, RAYMOND J.	2/8/2017	\$ 200.00
1032337	VALENZUELA, CATHERINE M	2/8/2017	\$ 140.00
1032338	VALICEK, MICHAEL D.	2/8/2017	\$ 640.00
1032339	VAN NESS, JESSE	2/8/2017	\$ 1,026.27
1032340	VARA, MELISSA	2/8/2017	\$ 520.00
1032341	VOIGT, LISA	2/8/2017	\$ 880.00
1032342	WARNER, JAMES M	2/8/2017	\$ 400.00
1032343	WATKINS, JONATHAN G	2/8/2017	\$ 690.00
1032344	WHITE, MARSHALL D	2/8/2017	\$ 350.00
1032345	WIEDERMANN, LIBBY LYNN	2/8/2017	\$ 800.00
1032346	WINGET-HERNANDEZ, LAURA	2/8/2017	\$ 1,301.88
1032347	WINTER, JOHN M	2/8/2017	\$ 500.00
1032348	WOLF, WARREN ALAN	2/8/2017	\$ 300.00
1032349	WOOD, WAYNE TED	2/8/2017	\$ 625.00
1032350	YOUNG, WAYNE	2/8/2017	\$ 1,977.69
1032351	ZAMORA, MICHAEL R	2/8/2017	\$ 420.00
1032352	ZAPATA, RAYMOND	2/8/2017	\$ 400.00
1032353	ZARKA, JENNIFER A	2/8/2017	\$ 450.00
1032354	ZIMMERMAN, RONALD D	2/8/2017	\$ 440.00
1032355	ALFARO, JENNIFER	2/8/2017	\$ 24.07
1032356	ALTMAN, MARJORIE	2/8/2017	\$ 292.76
1032357	ANDRADE, VIRGINIA	2/8/2017	\$ 25.86
1032358	ANGELINI, LAURA	2/8/2017	\$ 345.00
1032359	ARRIAGA, GINA	2/8/2017	\$ 38.28
1032360	BALARIN, RAMIRO	2/8/2017	\$ 40.00
1032361	BEAN, SUSAN	2/8/2017	\$ 191.00
1032362	BERMUDEZ JR, RICARDO	2/8/2017	\$ 922.54
1032363	CALDERON, JESSICA	2/8/2017	\$ 36.43



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/08/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1032364	CARLSON, DAVID	2/8/2017	\$ 134.70
1032365	CASIAS, SANDRA	2/8/2017	\$ 106.47
1032366	CHATMAN, LAMONTE	2/8/2017	\$ 6.20
1032367	CISNEROS, ISRAEL	2/8/2017	\$ 69.92
1032368	COLE, LAURA	2/8/2017	\$ 134.07
1032369	DAVILA, SUSAN	2/8/2017	\$ 68.00
1032370	DORIA-ORTIZ, CHARLENE	2/8/2017	\$ 39.27
1032371	FELAN, JORGE	2/8/2017	\$ 770.60
1032372	FISHER, JOHN JUDAS	2/8/2017	\$ 948.70
1032373	GARCES, LISA	2/8/2017	\$ 24.77
1032374	HAJEK, ELIZABETH	2/8/2017	\$ 765.96
1032375	HUERTA, JAMES	2/8/2017	\$ 826.73
1032376	HUTTON, GARY W.	2/8/2017	\$ 86.35
1032377	JARRETT, JUDGE LISA	2/8/2017	\$ 345.00
1032378	JOHNSTON, WILLIAM	2/8/2017	\$ 192.50
1032379	LARA, NORMA	2/8/2017	\$ 184.58
1032380	LOMELI, ERIC	2/8/2017	\$ 1,574.99
1032381	MARQUEZ, QUETA	2/8/2017	\$ 89.81
1032382	MARTINEZ, ISIDRO	2/8/2017	\$ 178.42
1032383	MARTINEZ, MONICA	2/8/2017	\$ 16.69
1032384	MARTINEZ, SARAH	2/8/2017	\$ 10.43
1032385	MATA, RON	2/8/2017	\$ 12.84
1032386	MCDEVITT, ELIZABETH	2/8/2017	\$ 45.59
1032387	MCMANUS, KEVIN	2/8/2017	\$ 113.42
1032388	MUNOZ, CHRISTOPHER M	2/8/2017	\$ 499.50
1032389	PEREZ, ALMA	2/8/2017	\$ 30.00
1032390	PEREZ, STEVEN	2/8/2017	\$ 770.60
1032391	PRICE, JASON	2/8/2017	\$ 98.33
1032392	RAMIREZ, EDWARD L	2/8/2017	\$ 36.00
1032393	SANCHEZ, CLARA	2/8/2017	\$ 171.00
1032394	SAXON, DENYSE	2/8/2017	\$ 765.96
1032395	SAXON, DENYSE	2/8/2017	\$ 55.00
1032396	SEGURA, ETHEL	2/8/2017	\$ 6.96
1032397	SOLIS, LAURA	2/8/2017	\$ 670.00
1032398	SOROLA, SHEILA	2/8/2017	\$ 876.40
1032399	TRUJILLO, ROBERT	2/8/2017	\$ 51.36
1032400	VALDILLEZ, PATRICIA A	2/8/2017	\$ 52.80
1032401	VALLE, FLAVIA R	2/8/2017	\$ 1,281.60
1032402	VALLE, JORGE	2/8/2017	\$ 1,281.60
1032403	WINTER, ANDREW	2/8/2017	\$ 40.00
1032404	YOUNG, MICHAEL	2/8/2017	\$ 209.00
1032405	ZARAGOZA, DOLORES	2/8/2017	\$ 17.12
1032406	CHASTITY ESTRELLO	2/8/2017	\$ 375.00
1032407	SARAH HALEY	2/8/2017	\$ 375.00
1032408	NATASHA BOCANEGRA	2/8/2017	\$ 750.00
1032409	JACQUELINE DIXON	2/8/2017	\$ 375.00
1032410	GERARD RICKHOFF, COUNTY CLERK	2/8/2017	\$ 600.00
1032411	YOLI REYES	2/8/2017	\$ 22.00
1032412	GERARD RICKHOFF, COUNTY CLERK	2/8/2017	\$ 899.00
1032413	GERARD RICKHOFF, COUNTY CLERK	2/8/2017	\$ 750.00
1032414	GERARD RICKHOFF, COUNTY CLERK	2/8/2017	\$ 995.00
1032415	GERARD RICKHOFF, COUNTY CLERK	2/8/2017	\$ 490.00
1032416	LISA CRAWFORD	2/8/2017	\$ 40.00
1032417	MARLEY ESTRADA & CALEB ESTRADA	2/8/2017	\$ 107.13
1032418	JOE GALLEGOS	2/8/2017	\$ 175.00
1032419	MATTHEW & VICTOR ORNELAS	2/8/2017	\$ 80.00
1032420	A-1 FIRE & SAFETY	2/8/2017	\$ 1,624.75
1032421	A-PEST-OR-US PEST CONTROL INC	2/8/2017	\$ 535.00
1032422	AAA STAMP & ENGRAVING CO	2/8/2017	\$ 307.50
1032423	ABC PEST CONTROL OF SA INC	2/8/2017	\$ 360.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/08/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1032424	ALAMO CITY MORTUARY TRANSPORT	2/8/2017	\$ 23,000.00
1032425	ALAMO IRON WORKS	2/8/2017	\$ 2,140.97
1032426	ALAMO WELDING & BOILER WORKS	2/8/2017	\$ 3,125.00
1032427	ALPHA HOME INC	2/8/2017	\$ 135.00
1032428	AMERICAN IMMIGRATION	2/8/2017	\$ 530.00
1032429	AMERICAN PUBLIC WORKS ASSN	2/8/2017	\$ 210.00
1032430	AMERICAN RED CROSS	2/8/2017	\$ 567.00
1032431	ANDRE, DWAN	2/8/2017	\$ 675.00
1032432	ARNOLD REFRIGERATION, INC	2/8/2017	\$ 4,990.05
1032433	ARROW MAGNOLIA INTERNATIONAL	2/8/2017	\$ 775.63
1032434	ARROW-MAGNOLIA INTERNATIONAL	2/8/2017	\$ 169.93
1032435	BAABCO	2/8/2017	\$ 1,589.70
1032436	BENCHMARK BUSINESS SOLUTIONS	2/8/2017	\$ 302.54
1032437	BENELOGIC	2/8/2017	\$ 4,600.40
1032438	BEXAR COUNTY EMERGENCY SCENE	2/8/2017	\$ 1,756.48
1032439	BEXAR FAMILY SOLUTIONS	2/8/2017	\$ 740.00
1032440	BEXAR METRO 911 NETWORK DIST	2/8/2017	\$ 15,217.53
1032441	BIZ-ZZ BEE FARMS LLC	2/8/2017	\$ 295.00
1032442	BOB BARKER COMPANY, INC	2/8/2017	\$ 5,920.44
1032443	BOYSVILLE INC	2/8/2017	\$ 4,148.10
1032444	BROYLES, ELIZABETH	2/8/2017	\$ 2,800.00
1032445	BURWELL, HON GLADYS B	2/8/2017	\$ 748.71
1032446	CANON-FINANCIAL SERVICES	2/8/2017	\$ 294.96
1032447	CANON-FINANCIAL SERVICES	2/8/2017	\$ 356.01
1032448	CARRIER CORP	2/8/2017	\$ 3,200.00
1032449	CENTER FOR FAMILY RELATIONS	2/8/2017	\$ 4,732.53
1032450	CHINA GROVE FIRE & RESCUE	2/8/2017	\$ 1,756.48
1032451	CHRYSALIS MINISTRIES INC	2/8/2017	\$ 3,000.00
1032452	CINTAS CORPORATION	2/8/2017	\$ 5,590.00
1032453	CITY ELECTRIC SUPPLY	2/8/2017	\$ 865.74
1032454	CITY OF LEON VALLEY	2/8/2017	\$ 1,500.00
1032455	CITY OF SAN ANTONIO	2/8/2017	\$ 1,020.00
1032456	CITY TOURS INC	2/8/2017	\$ 70.50
1032457	COMMONWEALTH COMPUTER COMPANY	2/8/2017	\$ 13,423.15
1032458	COMPUTER SUPPORT, INC.	2/8/2017	\$ 1,628.00
1032459	CORRECTIONAL COUNSELING INC	2/8/2017	\$ 2,567.96
1032460	CROWN LIFT TRUCKS	2/8/2017	\$ 1,067.00
1032461	CTR FOR AMERI & INT'L LAW	2/8/2017	\$ 1,500.00
1032462	CTWP	2/8/2017	\$ 278.28
1032463	CUBIE.CO	2/8/2017	\$ 539.70
1032464	CULLIGAN SOFT WATER SERVICE	2/8/2017	\$ 1,296.41
1032465	CUSTOM SYSTEMS DESIGN, INC	2/8/2017	\$ 4,730.00
1032466	DAVID WAYNE EKLUND	2/8/2017	\$ 175.00
1032467	DAVIS, MEL	2/8/2017	\$ 3,300.50
1032468	DE LA GARZA FENCE & SUPL CO	2/8/2017	\$ 4,958.37
1032469	DETENTION HEALTH CARE SERVICES	2/8/2017	\$ 6,800.00
1032470	DETENTION HEALTH CARE SERVICES	2/8/2017	\$ 6,995.00
1032471	DEWINNE EQUIPMENT	2/8/2017	\$ 2,337.98
1032472	DIGITEL	2/8/2017	\$ 800.00
1032473	DNR REFRIGERATION, LLC	2/8/2017	\$ 628.50
1032474	DODD ANIMAL HOSPITAL INC	2/8/2017	\$ 4,075.92
1032475	DOSH-EVANGELISTA, JESSMYNDA	2/8/2017	\$ 1,304.48
1032476	DUMAS HARDWARE CO	2/8/2017	\$ 731.00
1032477	EAST END GLASS COMPANY INC	2/8/2017	\$ 259.46
1032478	EASY DRIVE	2/8/2017	\$ 570.86
1032479	EL CENTRO DEL BARRIO INC	2/8/2017	\$ 11,005.86
1032480	ELECTION ADMINISTRATION REPORT	2/8/2017	\$ 219.00
1032481	ENVIRONMENTAL SYSTEMS RESEARCH	2/8/2017	\$ 91,847.93
1032482	FAMILY EVALUATION ASSOCIATES	2/8/2017	\$ 225.00
1032483	FAMILY SERVICE ASSOC OF SA INC	2/8/2017	\$ 10,483.20

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/08/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1032484	FLASHER EQUIPMENT COMPANY	2/8/2017	\$ 1,016.96
1032485	FOX SERVICE COMPANY	2/8/2017	\$ 1,913.74
1032486	FRESH POINT SOUTH TEXAS, LP	2/8/2017	\$ 7,448.26
1032487	FULL SERVICE AUTO PARTS	2/8/2017	\$ 18,341.13
1032488	GATEWAY	2/8/2017	\$ 289.00
1032489	GRAINGER INC	2/8/2017	\$ 1,486.33
1032490	GRANDE COMMUNICATIONS INC	2/8/2017	\$ 625.00
1032491	GREATER RANDOLPH AREA SVCS PRO	2/8/2017	\$ 3,050.00
1032492	HARMONY VOLUNTEER FIRE DEPT	2/8/2017	\$ 1,756.48
1032493	HOANG, BICH NGA THI ANN	2/8/2017	\$ 800.00
1032494	HOLT CO OF TX	2/8/2017	\$ 841.32
1032495	I PLOW.COM	2/8/2017	\$ 9,000.00
1032496	IBM CORP	2/8/2017	\$ 2,832.46
1032497	ICS JAIL SUPPLIES INC	2/8/2017	\$ 944.00
1032498	INTERNATIONAL INVESTIGATION	2/8/2017	\$ 300.00
1032499	JAMAR TECHNOLOGIES, INC	2/8/2017	\$ 495.00
1032500	JASON'S DELI	2/8/2017	\$ 226.66
1032501	JOVEN INC	2/8/2017	\$ 1,318.66
1032502	KELMAR GLOBAL	2/8/2017	\$ 220.00
1032503	LA MED FACILITY MAINTENANCE	2/8/2017	\$ 1,000.00
1032504	LABATT FOOD SERVICE, LLC.	2/8/2017	\$ 52,985.85
1032505	LEXIS NEXIS	2/8/2017	\$ 235.00
1032506	LODDE BUSINESS SYSTEMS	2/8/2017	\$ 448.30
1032507	LONE OAK VOLUNTEER FIRE DEPT	2/8/2017	\$ 3,512.96
1032508	LOOMIS	2/8/2017	\$ 1,826.84
1032509	LPA, INC	2/8/2017	\$ 29,094.82
1032510	M & M STRIPING POWER WASHING	2/8/2017	\$ 2,060.00
1032511	M E RODRIGUEZ LP	2/8/2017	\$ 25,495.00
1032512	MARI RIES, LPC	2/8/2017	\$ 337.50
1032513	MARSH, MARJORIE J	2/8/2017	\$ 2,504.00
1032514	MATHAS INC	2/8/2017	\$ 454.00
1032515	MICROSOFT CORPORATION	2/8/2017	\$ 5,904.47
1032516	MISSION CONTROLS & SUPPLY	2/8/2017	\$ 368.40
1032517	MISSION RESTAURANT SUPPLY	2/8/2017	\$ 2,348.00
1032518	MSC INDUSTRIAL SUPPLY CO	2/8/2017	\$ 5,823.85
1032519	MTECH	2/8/2017	\$ 619.50
1032520	NCR CORP	2/8/2017	\$ 20,099.82
1032521	OCCUPATIONAL HEALTH CENTERS	2/8/2017	\$ 448.00
1032522	PARK PLACE RECREATION DESIGNS	2/8/2017	\$ 523.00
1032523	PITNEY BOWES INC	2/8/2017	\$ 256.00
1032524	POLLOCK PAPER DISTRIBUTORS	2/8/2017	\$ 5,620.00
1032525	PRESIDIO NETWORKED SOLUTIONS	2/8/2017	\$ 11,500.00
1032526	PRESIDIO NETWORKED SOLUTIONS	2/8/2017	\$ 459,904.16
1032527	PROTECTION ONE ALARM	2/8/2017	\$ 267.83
1032528	RANGER SHREDDING	2/8/2017	\$ 55.00
1032529	REDIFUEL	2/8/2017	\$ 2,725.21
1032530	RITE OF PASSAGE INC	2/8/2017	\$ 455.99
1032531	ROBALIN-POMAR, CLAUDIA	2/8/2017	\$ 800.00
1032532	ROSS MOLINA OLIVEROS PC	2/8/2017	\$ 2,925.08
1032533	S CENTRAL TX REGI CERT AGENCY	2/8/2017	\$ 50,325.00
1032534	SA EXPRESS NEWS	2/8/2017	\$ 365.00
1032535	SA LIGHTHOUSE FOR THE BLIND	2/8/2017	\$ 9,716.09
1032536	SAM HOUSTON STATE UNIV	2/8/2017	\$ 250.00
1032537	SAN ANTONIO INTERPRETERS	2/8/2017	\$ 1,050.00
1032538	SCHERTZ FIRE AND RESCUE	2/8/2017	\$ 3,512.96
1032539	SCHROEDER PHD, BETTY LOU	2/8/2017	\$ 200.00
1032540	SWE, INC.	2/8/2017	\$ 4,808.68
1032541	SPAWGLASS CIVIL CONSTRUCTION	2/8/2017	\$ 95,204.47
1032542	STEWART TITLE COMPANY	2/8/2017	\$ 26,788.42
1032543	SWCA ENVIRONMENTAL CONSULTANT	2/8/2017	\$ 364.62

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/08/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1032544	TEXAS ASSOCIATION OF COUNTIES	2/8/2017	\$ 690.00
1032545	TEXAS DISPOSAL SYSTEMS INC	2/8/2017	\$ 14,238.00
1032546	TEXAS PRISONER	2/8/2017	\$ 25,839.00
1032547	TIME WARNER CABLE	2/8/2017	\$ 591.07
1032548	TOSHIBA BUSINESS SOLUTIONS USA	2/8/2017	\$ 1,394.17
1032549	TRANS UNION RISK	2/8/2017	\$ 550.00
1032550	TURNER CONSTRUCTION COMPANY	2/8/2017	\$ 6,000.00
1032551	TX ASSOC OF COUNTIES	2/8/2017	\$ 2,440.00
1032552	TEXAS CORRUGATORS INC	2/8/2017	\$ 600.00
1032553	TX DEPT OF FAMILY & PROTECTIVE	2/8/2017	\$ 2,458.00
1032554	TX DRC DIRECTOR'S COUNCIL	2/8/2017	\$ 100.00
1032555	TX JUVENILE DETENTION ASSOC	2/8/2017	\$ 1,500.00
1032556	TYCO INTEGRATED SECURITY	2/8/2017	\$ 1,480.52
1032557	UNIFIRST HOLDINGS, INC.	2/8/2017	\$ 3,558.72
1032558	UNIV OF TEXAS AT SAN ANTONIO	2/8/2017	\$ 38,270.00
1032559	UNIVERSITY HEALTH SYSTEM	2/8/2017	\$ 48,050.20
1032560	VALLA CONSTRUCTION INC	2/8/2017	\$ 3,396.00
1032561	VULCAN CONSTRUCTION MATERIALS	2/8/2017	\$ 11,437.54
1032562	WEISSLER O.D., THOMAS E	2/8/2017	\$ 305.00
1032563	WM CURBSIDE	2/8/2017	\$ 17,390.00
1032564	WORKSPACE SOLUTIONS INC	2/8/2017	\$ 6,816.98
1032565	WORLD WIDE IMAGING SUPPLIES	2/8/2017	\$ 1,772.00
1032566	WORLDWIDE LANGUAGES & COMM LLC	2/8/2017	\$ 2,685.00
1032567	WORLDWIDE PEST CONTROL INC	2/8/2017	\$ 110.00
1032568	ZAHRAEI, WESLEY	2/8/2017	\$ 312.00
			<b>\$1,504,409.87</b>

<b>EFT PAYMENTS FOR: 02/08/2017</b>
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20817001	ACEVEDO, ROCHELLE	2/8/2017	\$ 450.00
20817002	ACEVEDO, SAUL R.	2/8/2017	\$ 200.00
20817003	ADAMS, EDWARD H	2/8/2017	\$ 750.00
20817004	AMBROSINO JR, ROBERTO	2/8/2017	\$ 550.00
20817005	ANDERS III, JAMES B	2/8/2017	\$ 300.00
20817006	ANDREWS, JOCELYN C	2/8/2017	\$ 400.00
20817007	ARRIAGA, MONICA G	2/8/2017	\$ 800.00
20817008	ASHBAUGH, DIRK	2/8/2017	\$ 165.00
20817009	BARNETT, BYRON E.	2/8/2017	\$ 800.00
20817010	BLAKE, ANGELA LUTHI	2/8/2017	\$ 1,910.00
20817011	BLOMSTER, JEANNE L.	2/8/2017	\$ 400.00
20817012	BOCQUIN, KAREN	2/8/2017	\$ 440.00
20817013	BOHAC, JOSEPH K	2/8/2017	\$ 4,265.00
20817014	BOYD, FRANKIE GENEVA	2/8/2017	\$ 400.00
20817015	BRITO, MARIA T.	2/8/2017	\$ 200.00
20817016	BURGESS, TREVOR	2/8/2017	\$ 140.00
20817017	BUSTAMANTE, JOHN M	2/8/2017	\$ 1,012.32
20817018	BUSTILLOS, JESSE JON	2/8/2017	\$ 280.00
20817019	CALDWELL, THOMAS PAUL	2/8/2017	\$ 500.00
20817020	CALLAHAN, VINCENT D	2/8/2017	\$ 1,800.00
20817021	CANTRELL, ANTHONY B	2/8/2017	\$ 600.00
20817022	CANTU JR, OSCAR LUIS	2/8/2017	\$ 200.00
20817023	CARDENAS JR, ADAM	2/8/2017	\$ 450.00
20817024	CHAIRES, ALBERTO	2/8/2017	\$ 1,342.29
20817025	CHUMBLEY, W. DWIGHT	2/8/2017	\$ 600.00
20817026	COLLINS, DAVID M	2/8/2017	\$ 883.19
20817027	CORONADO, TODD GIL	2/8/2017	\$ 240.00
20817028	CORTEZ, GENARO	2/8/2017	\$ 500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/08/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
20817029	DAVIDSON, WILLIAM F	2/8/2017	\$ 440.00
20817030	DAVIS, SHEY	2/8/2017	\$ 400.00
20817031	DELANO JR., WILLIAM G.	2/8/2017	\$ 1,300.00
20817032	DELAROSA, BRYAN	2/8/2017	\$ 140.00
20817033	DELEON, RAYMOND	2/8/2017	\$ 350.00
20817034	DIAZ, DOROTHY FLAGG	2/8/2017	\$ 840.00
20817035	EDELMAN, ANDREW H	2/8/2017	\$ 740.00
20817036	ENGELKE, STEVEN KEITH	2/8/2017	\$ 140.00
20817037	ESTORGA, JESSICA A	2/8/2017	\$ 1,392.18
20817038	FALKIEWICZ, CHRISTINA L	2/8/2017	\$ 755.00
20817039	FLORES, GERARDO C	2/8/2017	\$ 640.00
20817040	FROELICH, ANDREW C	2/8/2017	\$ 300.00
20817041	GARCIA, CANDICE PAIZ	2/8/2017	\$ 140.00
20817042	GARCIA, DAVID A	2/8/2017	\$ 100.00
20817043	GARZA, ABELARDO	2/8/2017	\$ 140.00
20817044	GARZA, CECILIA	2/8/2017	\$ 655.00
20817045	GAY, ARLENE M	2/8/2017	\$ 3,450.00
20817046	GONZALEZ, JESSICA A	2/8/2017	\$ 440.00
20817047	GONZALEZ, ROSA MARIA	2/8/2017	\$ 270.00
20817048	GUINN, GAMMON	2/8/2017	\$ 3,823.75
20817049	HANSON, KRISTIN	2/8/2017	\$ 695.00
20817050	HARGROVE, CLAIRE	2/8/2017	\$ 1,060.00
20817051	HARKIEWICZ, STEVEN N	2/8/2017	\$ 210.80
20817052	HEARD, LAURA D	2/8/2017	\$ 240.00
20817053	HELLRUNG, MARGARET CECILIA	2/8/2017	\$ 2,384.00
20817054	HENRICKSEN, SEAN	2/8/2017	\$ 624.00
20817055	HEWITT, LORETTA	2/8/2017	\$ 500.00
20817056	HICKS, JUNIUS F	2/8/2017	\$ 440.00
20817057	HILL, DALE L.	2/8/2017	\$ 220.00
20817058	HILLE, THOMAS F	2/8/2017	\$ 1,225.90
20817059	HORTICK, CHRISTINE	2/8/2017	\$ 1,065.86
20817060	HUFF, YOLANDA T	2/8/2017	\$ 1,000.00
20817061	HUNT, JAMES KENDALL	2/8/2017	\$ 2,000.00
20817062	JUSTICE, SALLY	2/8/2017	\$ 2,220.00
20817063	KREIDER III, EVERETTE F	2/8/2017	\$ 1,600.00
20817064	LAHOOD, ADAM MICHAEL	2/8/2017	\$ 500.00
20817065	LEONARD, LISA SCOTT	2/8/2017	\$ 820.00
20817066	LESNIAK, MELISSA	2/8/2017	\$ 140.00
20817067	LESSERT, TODD	2/8/2017	\$ 400.00
20817068	LEVENSTEIN, BRENDA LOUISE	2/8/2017	\$ 390.00
20817069	LOCK, JEB D	2/8/2017	\$ 200.00
20817070	LOPEZ, RAY	2/8/2017	\$ 910.64
20817071	LUCKETT, LLOYNARD B	2/8/2017	\$ 280.00
20817072	MANTZ, LUCINDA CANAVAN	2/8/2017	\$ 913.82
20817073	MARQUEZ, STEVEN G	2/8/2017	\$ 240.00
20817074	MAURER, VIRGINIA E	2/8/2017	\$ 2,150.00
20817075	MEHLER, DANIEL	2/8/2017	\$ 200.00
20817076	MIDDLETON, SUNNY	2/8/2017	\$ 1,065.00
20817077	MONTOYA JR., ISIDRO	2/8/2017	\$ 400.00
20817078	MOORE, ANGELA	2/8/2017	\$ 6,795.00
20817079	MORALES-PADIA, TRISHA MARIE	2/8/2017	\$ 775.00
20817080	MORENO, DENNIS L	2/8/2017	\$ 245.00
20817081	MORGAN, M. FAYE	2/8/2017	\$ 600.00
20817082	NOBLE, SUE	2/8/2017	\$ 885.00
20817083	OLIVEIRA-DURAN, LAURA	2/8/2017	\$ 1,047.92
20817084	PARKER, DEBRA L	2/8/2017	\$ 500.19
20817085	PATE JR, ROBERT C	2/8/2017	\$ 1,000.00
20817086	PAYNE, GLENN	2/8/2017	\$ 1,050.00
20817087	PENA, JENNIFER	2/8/2017	\$ 875.00
20817088	PEPLINSKI, JAMES B	2/8/2017	\$ 425.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/08/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
20817089	PEREZ, ADRIAN A	2/8/2017	\$ 1,040.00
20817090	PEREZ, PHILIP A	2/8/2017	\$ 200.00
20817091	PERKINS, AMY EUBANKS	2/8/2017	\$ 1,278.48
20817092	RABAGO, ANTHONY A	2/8/2017	\$ 100.00
20817093	RAMOS, FERNANDO	2/8/2017	\$ 140.00
20817094	RAMOS, RICARDO	2/8/2017	\$ 140.00
20817095	RICHARDSON, JOEL G	2/8/2017	\$ 780.00
20817096	ROBERTSON, JOHN H	2/8/2017	\$ 1,500.00
20817097	RODRIGUEZ JR, MANUEL C.	2/8/2017	\$ 1,120.00
20817098	SALAZAR, MARIA	2/8/2017	\$ 1,325.00
20817099	SCOTT, MARGARET A	2/8/2017	\$ 1,080.00
20817100	SETTLE, ELIZABETH A.	2/8/2017	\$ 2,537.29
20817101	SHEFFIELD, SHAWN D	2/8/2017	\$ 985.00
20817102	SLIMANE, NATHAN W	2/8/2017	\$ 1,300.00
20817103	SMITH, ANN MARIE	2/8/2017	\$ 1,365.00
20817104	STEPHENSON, BEN A	2/8/2017	\$ 750.00
20817105	TAVERA, ALFREDO MACIAS	2/8/2017	\$ 50.00
20817106	THORN, SHARON C	2/8/2017	\$ 925.00
20817107	TILLER, MISTY	2/8/2017	\$ 2,276.21
20817108	VALDEZ JR., JERRY	2/8/2017	\$ 880.00
20817109	VILLAREAL, RAYMOND ANTHONY	2/8/2017	\$ 800.00
20817110	WALKER, TIMOTHY D	2/8/2017	\$ 1,200.00
20817111	WARD, KIMBEL	2/8/2017	\$ 165.00
20817112	WEBB, JENNIFER	2/8/2017	\$ 1,637.32
20817113	WILHELM, AMANDA	2/8/2017	\$ 985.00
20817114	WILKE, STEPHANIE H	2/8/2017	\$ 970.00
20817115	TROY, WILLIAM N.	2/8/2017	\$ 447.50
20817116	WILLINGHAM, GEORGE L	2/8/2017	\$ 940.00
20817117	WILLIS, DAVID L.	2/8/2017	\$ 525.00
20817118	WILSON, GREGORY L	2/8/2017	\$ 75.00
20817119	WOOD III, BERTRAM O.	2/8/2017	\$ 2,425.00
20817120	WOODARD, DAVID ANDRE	2/8/2017	\$ 1,300.00
20817121	YOUNG, JOHN P.	2/8/2017	\$ 300.00
20817122	ZAMORA, LAUREN D	2/8/2017	\$ 1,483.03
20817123	4M BUILDING SOLUTIONS INC	2/8/2017	\$ 6,434.00
20817124	AFFORDABLE CUSTODIAL SUPPLIES	2/8/2017	\$ 349.72
20817125	ALAMO AREA RESOURCE CENTER	2/8/2017	\$ 17,259.72
20817126	ARAMARK CORRECTIONAL SERVICES	2/8/2017	\$ 20,340.93
20817127	CADAVID, MICHAEL	2/8/2017	\$ 200.00
20817128	CDW GOVERNMENT, LLC.	2/8/2017	\$ 3,429.22
20817129	CLAMPITT PAPER COMPANY	2/8/2017	\$ 507.46
20817130	COMPU-DATA INTERNATIONAL LLC	2/8/2017	\$ 200.00
20817131	DAVILA CONSTRUCTION, INC	2/8/2017	\$ 28,705.00
20817132	DC DISTRIBUTING	2/8/2017	\$ 2,618.23
20817133	DRG ARCHITECTS, LLC	2/8/2017	\$ 20,000.00
20817134	ERGON ASPHALT & EMULSIONS, INC	2/8/2017	\$ 314.40
20817135	FEDEX	2/8/2017	\$ 367.00
20817136	FIRST MEMORIAL PARK CEMETERY	2/8/2017	\$ 7,370.00
20817137	GRANDE TRUCK CENTER INC	2/8/2017	\$ 3,625.86
20817138	IPC (USA) INC	2/8/2017	\$ 29,142.51
20817139	JOHNSON CONTROLS INC	2/8/2017	\$ 453.00
20817140	JUMES, MICHAEL THOMAS	2/8/2017	\$ 4,150.00
20817141	OFFICE DEPOT INC	2/8/2017	\$ 12,822.41
20817142	ORTIZ, CHRISTIAN	2/8/2017	\$ 600.00
20817143	PLAY SERVICES INC	2/8/2017	\$ 13,731.20
20817144	QUEST DIAGNOSTICS INCORPORATED	2/8/2017	\$ 1,538.80
20817145	RIOS, MARIANA	2/8/2017	\$ 10,800.00
20817146	ROSETTA'S KEY	2/8/2017	\$ 4,860.00
20817147	SAN ANTONIO ECONOMIC	2/8/2017	\$ 125,000.00
20817148	STONE JR PHD, DOUGLAS THOMAS	2/8/2017	\$ 1,050.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/08/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
20817149	THE GEO GROUP INC	2/8/2017	\$ 62,914.80
20817150	THE HEALTH COLLABORATIVE	2/8/2017	\$ 500.00
20817151	THE RAPE CRISIS CENTER	2/8/2017	\$ 2,538.25
20817152	TRANE COMPANY	2/8/2017	\$ 3,169.00
20817153	WASTE MANAGEMENT OF TEXAS INC	2/8/2017	\$ 1,742.67
20817154	XEROX CORPORATION	2/8/2017	\$ 384.00
20817155	XEROX CORPORATION	2/8/2017	\$ 3,564.81
20817156	ZIGMOND LIVESTOCK SERVICES	2/8/2017	\$ 400.00
			<b>\$499,434.68</b>

<b>MANUAL PAYMENTS FOR: 02/06/2017</b>
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1032185	US POSTMASTER	2/6/2017	\$ 20.00
1032186	WOLFF, NELSON	2/6/2017	\$ 537.23
1032187	YOUNG, BEVERLY	2/6/2017	\$ 990.00
			<b>\$ 1,547.23</b>

<b>WIRE PAYMENTS FOR: 02/08/2017</b>
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WIRE	AETNA		\$ 1,105,781.11
WIRE	CHASE BANK - PURCHASING CARD		\$ 58,694.29
WIRE	CHASE BANK - TRAVEL CARD		\$ 13,739.74
WIRE	HUMANA		\$ 160,736.65
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 53,611.40
WIRE	STATE COMPTROLLER - CIVIL FEES QUARTERLY		\$ 972,691.57
WIRE	STATE COMPTROLLER - CRIMINAL COSTS & FEES		\$ 1,581,938.02
WIRE	STATE COMPTROLLER - DRUG COURT PROGRAM		\$ 22,239.64
WIRE	STATE COMPTROLLER - ELECTRONIC FILING SYSTEM FUND		\$ 396,942.83
WIRE	TRISTAR		\$ 42,875.02
			<b>\$ 4,409,250.27</b>

<b>GRAND TOTAL</b>	<b>\$6,414,642.05</b>
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**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/10/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/10/2017</b>			
1032570	AGUILERA, JOSEPH MICK	2/10/2017 \$	600.00
1032571	ALLEN, JEREMY D	2/10/2017 \$	140.00
1032572	ARCE, CHRISTOPHER	2/10/2017 \$	305.00
1032573	ASHWORTH BARRIGA, LACEY	2/10/2017 \$	217.11
1032574	BARNETT, STEVEN	2/10/2017 \$	305.00
1032575	BEAL, PHYLLIS J	2/10/2017 \$	305.00
1032576	BECK, THOMAS B.	2/10/2017 \$	635.00
1032577	BELIVEAU, MICHAEL	2/10/2017 \$	140.00
1032578	BENAVIDES, ALMA	2/10/2017 \$	280.00
1032579	BENAVIDES, MICHAEL H	2/10/2017 \$	165.00
1032580	BOYER, RYAN	2/10/2017 \$	420.00
1032581	BOZZA, MAC	2/10/2017 \$	140.00
1032582	BROOKS, WILLIAM A	2/10/2017 \$	190.00
1032583	BURCHARD, BROCK S	2/10/2017 \$	140.00
1032584	BUSH, KIMBERLY	2/10/2017 \$	165.00
1032585	BUTLER III, MILTON C.	2/10/2017 \$	140.00
1032586	CACERES, VIVIAN	2/10/2017 \$	140.00
1032587	CALDAROLA, GAYLE	2/10/2017 \$	280.00
1032588	CARRINGTON-SMYTH, LAUREN	2/10/2017 \$	140.00
1032589	CHIDI-NWAGWU, SANDRA	2/10/2017 \$	305.00
1032590	COHEN, LAWRENCE MICHAEL	2/10/2017 \$	190.00
1032591	COLLINS, CAROL L	2/10/2017 \$	1,369.00
1032592	CORBY, KAREN L	2/10/2017 \$	430.00
1032593	CORLEY, LINDA	2/10/2017 \$	140.00
1032594	CUELLAR, DAVID A	2/10/2017 \$	595.00
1032595	DISRUD, JON R	2/10/2017 \$	140.00
1032596	DOMINGUEZ, ABEL	2/10/2017 \$	140.00
1032597	DULLNIG, DARRELL SCOTT	2/10/2017 \$	240.00
1032598	DWIGANS, JAMES L	2/10/2017 \$	825.00
1032599	EFRON, LORAIN	2/10/2017 \$	305.00
1032600	EMMONS, DEREK W	2/10/2017 \$	200.00
1032601	EUTON, COURTENAY E	2/10/2017 \$	1,346.30
1032602	FISCHER, JUSTIN	2/10/2017 \$	190.00
1032603	FREINER, EDWARD	2/10/2017 \$	140.00
1032604	GARCIA, EDUARDO J.	2/10/2017 \$	100.00
1032605	GEBBIA, ROBERT F	2/10/2017 \$	445.00
1032606	GRANADOS, MICHAEL DAVID	2/10/2017 \$	140.00
1032607	GUERRA, MARTIN M	2/10/2017 \$	100.00
1032608	GUERRERO, MONICA ELAINE	2/10/2017 \$	50.00
1032609	HABY, MARK P	2/10/2017 \$	165.00
1032610	HERNANDEZ III, MIGUEL A.	2/10/2017 \$	190.00
1032611	HICKS, ANDREW K	2/10/2017 \$	520.00
1032612	JANUARY, STACY	2/10/2017 \$	140.00
1032613	JIMENEZ III, ANTONIO	2/10/2017 \$	850.00
1032614	KAPPMAYER, DOUGLAS J	2/10/2017 \$	140.00
1032615	KOGUT, VALENTINA	2/10/2017 \$	280.00
1032616	KRAMER, SUZANNE	2/10/2017 \$	520.00
1032617	KUCERA, MEGAN HORDINSKI	2/10/2017 \$	280.00
1032618	LEE, HEE KYU	2/10/2017 \$	470.00
1032619	LOXSOM, ANDREW J	2/10/2017 \$	445.00
1032620	MAMORI PLLC, R AMIR	2/10/2017 \$	140.00
1032621	MARTIN, HAMILTON W	2/10/2017 \$	190.00
1032622	MEYRAT, JAMES	2/10/2017 \$	165.00
1032623	OLTERS DORF, JAMES	2/10/2017 \$	305.00
1032624	OTERO, ALFONSO	2/10/2017 \$	140.00
1032625	PEACE, TERRI C.	2/10/2017 \$	400.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/10/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1032626	PIKER JR, EDWARD P	2/10/2017	\$ 75.00
1032627	PITTL, KELLY	2/10/2017	\$ 570.00
1032628	POLLOCK, JULIE B.	2/10/2017	\$ 165.00
1032629	PORTER, ROBERT A	2/10/2017	\$ 140.00
1032630	PREECE, ANDREW GEORGE	2/10/2017	\$ 140.00
1032631	RAIGN, MICHAEL S.	2/10/2017	\$ 200.00
1032632	RAMOS, MICHAEL ANTHONY	2/10/2017	\$ 75.00
1032633	REED, REBECCA L	2/10/2017	\$ 100.00
1032634	ROBBERSON, JOHN L	2/10/2017	\$ 140.00
1032635	RODRIGUEZ, ROSS A	2/10/2017	\$ 140.00
1032636	ROSS, JONATHAN KEITH	2/10/2017	\$ 280.00
1032637	RUBIOLA JR., CHARLES	2/10/2017	\$ 305.00
1032638	SHERMAN, KIRK	2/10/2017	\$ 1,025.00
1032639	SIELOFF, JAMES P	2/10/2017	\$ 400.00
1032640	SIMMONS, GREGORY	2/10/2017	\$ 165.00
1032641	SIMMONS, WILLIAM	2/10/2017	\$ 140.00
1032642	STRYKER, KEVIN BRADLEY	2/10/2017	\$ 500.00
1032643	SULLIVAN, JEANETTE BURNEY	2/10/2017	\$ 660.00
1032644	TORRES, MINERVA	2/10/2017	\$ 200.00
1032645	VALE JR, RAYMOND J.	2/10/2017	\$ 400.00
1032646	VALICEK, MICHAEL D.	2/10/2017	\$ 190.00
1032647	VALLEY, MATTHEW C	2/10/2017	\$ 140.00
1032648	VAN NESS, JESSE	2/10/2017	\$ 140.00
1032649	WATKINS, JONATHAN G	2/10/2017	\$ 165.00
1032650	WHITENTON, KAREN H	2/10/2017	\$ 450.00
1032651	WOO, JAMES C	2/10/2017	\$ 550.00
1032652	WOOD, WAYNE TED	2/10/2017	\$ 125.00
1032653	YETMAN, CHRISTOPHER	2/10/2017	\$ 500.00
1032654	YOUNG, WAYNE	2/10/2017	\$ 100.00
1032655	ZAMORA, MICHAEL R	2/10/2017	\$ 700.00
1032656	ZARKA, JENNIFER A	2/10/2017	\$ 140.00
1032657	ARNONI, CARMEN	2/10/2017	\$ 56.06
1032658	CALLANEN, JACQUELYN	2/10/2017	\$ 16.75
1032659	CHO, BRIAN	2/10/2017	\$ 32.74
1032660	CROSS, KELLY M	2/10/2017	\$ 143.28
1032661	DURHAM, BRITNEY	2/10/2017	\$ 170.00
1032662	EPPS, KEVIN	2/10/2017	\$ 20.00
1032663	GONZALES JR, ERNEST E	2/10/2017	\$ 203.00
1032664	GONZALEZ, JESSICA	2/10/2017	\$ 31.56
1032665	HOWARD, MATTHEW B	2/10/2017	\$ 656.95
1032666	LOPEZ III, LOUIS C	2/10/2017	\$ 106.20
1032667	LYON, JAYME	2/10/2017	\$ 393.41
1032668	MARTINEZ, SARAH	2/10/2017	\$ 99.24
1032669	MORRIS, JAMES HUNTER	2/10/2017	\$ 29.43
1032670	SOLIZ, RODRIGO	2/10/2017	\$ 75.00
1032671	TORRES, MARY-ANGEL	2/10/2017	\$ 55.64
1032672	WENTWORTH, JUDGE JEFF	2/10/2017	\$ 162.64
1032673	YANTA, RENEE	2/10/2017	\$ 845.94
1032674	VILLAS IN WESTOVER HILLS	2/10/2017	\$ 255.00
1032675	NELSON ANDINO	2/10/2017	\$ 635.93
1032676	KIRSTEN CARABIN, ATTORNEY AT L	2/10/2017	\$ 3,000.00
1032677	BEXAR COUNTY DISTRICT ATTORNEY	2/10/2017	\$ 365.55
1032678	BEXAR COUNTY DISTRICT ATTORNEY	2/10/2017	\$ 103.74
1032679	BEXAR COUNTY DISTRICT ATTORNEY	2/10/2017	\$ 45.00
1032680	CERTIFIED PAYMENTS	2/10/2017	\$ 743.00
1032681	1ST ADVANTAGE LNS OCC HEALTH	2/10/2017	\$ 869.50
1032682	A 1 SCALE SERVICE INC	2/10/2017	\$ 5,625.30
1032683	AAA STAMP & ENGRAVING CO	2/10/2017	\$ 126.00
1032684	AG-PRO TEXAS LLC	2/10/2017	\$ 2,045.67
1032685	ALAMO CITY CHEVROLET	2/10/2017	\$ 723.59

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/10/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1032686	ALPHA BUILDING CORPORATION	2/10/2017	\$ 98,997.62
1032687	ALTERMAN INC	2/10/2017	\$ 9,671.32
1032688	AMERCARE PRODUCTS INC	2/10/2017	\$ 5,861.50
1032689	AMTEK INFORMATION SERVICES INC	2/10/2017	\$ 300.00
1032690	ANALYTICAL SCIENTIFIC LTD	2/10/2017	\$ 402.75
1032691	ARC POINT LABS OF SA & AUSTIN	2/10/2017	\$ 110.50
1032692	ASSN OF GOVERNMENT ACCOUNTANTS	2/10/2017	\$ 115.00
1032693	BENELOGIC	2/10/2017	\$ 28,502.20
1032694	BENNETT, CAITLIN	2/10/2017	\$ 100.00
1032695	BOB BARKER COMPANY, INC	2/10/2017	\$ 18,492.12
1032696	BUTLER-COHEN LLC	2/10/2017	\$ 860,860.75
1032697	CARTER, WILLIAM CRAIG	2/10/2017	\$ 4,427.80
1032698	CENTER FOR FAMILY RELATIONS	2/10/2017	\$ 2,849.60
1032699	CHIANG PATEL & YERBY INC	2/10/2017	\$ 98,281.17
1032700	CINTAS CORPORATION	2/10/2017	\$ 1,785.29
1032701	CITY ELECTRIC SUPPLY	2/10/2017	\$ 1,104.50
1032702	CITY OF SAN ANTONIO	2/10/2017	\$ 80,200.00
1032703	CODEX CORP	2/10/2017	\$ 35,249.38
1032704	CONVERGINT TECHNOLOGIES LLC	2/10/2017	\$ 12,365.58
1032705	DAILEY-WELLS COMMUNICATIONS	2/10/2017	\$ 16,844.08
1032706	DATA PROJECTIONS INC	2/10/2017	\$ 16,776.42
1032707	DE LA GARZA FENCE & SUPL CO	2/10/2017	\$ 1,254.28
1032708	DIVAS LLC	2/10/2017	\$ 1,028.00
1032709	DIXIE FLAG MFG CO	2/10/2017	\$ 196.68
1032710	DODD ANIMAL HOSPITAL INC	2/10/2017	\$ 837.84
1032711	DOSH-EVANGELISTA, JESSMYNDA	2/10/2017	\$ 3,083.33
1032712	ELECTION CENTER	2/10/2017	\$ 900.00
1032713	FATTAHI, MARIA ELENA	2/10/2017	\$ 292.64
1032714	FEDEX	2/10/2017	\$ 367.00
1032715	GEORGE GERVIN YOUTH CENTER INC	2/10/2017	\$ 4,533.55
1032716	GITTINGER, KAROLYN K	2/10/2017	\$ 175.00
1032717	GONZALEZ-DE LA GARZA & ASSOC	2/10/2017	\$ 6,332.18
1032718	GRAINGER INC	2/10/2017	\$ 151.27
1032719	GREATER RANDOLPH AREA SVCS PRO	2/10/2017	\$ 2,541.70
1032720	GREATER SA CHAMBER OF COMMERCE	2/10/2017	\$ 2,750.00
1032721	GULF COAST TRADES CENTER	2/10/2017	\$ 5,031.30
1032722	HALFF ASSOCIATES INC	2/10/2017	\$ 2,474.31
1032723	HELLMUTH, OBATA & KASSABAUM	2/10/2017	\$ 4,948.50
1032724	HINDS-ALVARADO CSR, AMY	2/10/2017	\$ 44.00
1032725	HOLT CO OF TX	2/10/2017	\$ 42,722.00
1032726	HOME DEPOT CREDIT SERVICE	2/10/2017	\$ 2,897.11
1032727	ILLUSIONS RENTALS & DESIGNS	2/10/2017	\$ 890.00
1032728	JACKSON WALKER LLP	2/10/2017	\$ 31,425.00
1032729	JIMENEZ, ANGELITA RANGEL	2/10/2017	\$ 1,098.26
1032730	JOVEN INC	2/10/2017	\$ 4,187.31
1032731	JUSTICE WORKS, LLC	2/10/2017	\$ 222.00
1032732	KIMBERLEE MORRISON	2/10/2017	\$ 4,792.15
1032733	LABCORP	2/10/2017	\$ 304.00
1032734	LEXIS NEXIS	2/10/2017	\$ 98.00
1032735	LIQUID WEB LLC	2/10/2017	\$ 75,000.00
1032736	LOFTIN EQUIPMENT CO., INC.	2/10/2017	\$ 9,551.70
1032737	MADLINE ANZ SLAY ARCHITECTURE	2/10/2017	\$ 3,785.22
1032738	MAJESTIC SERVICES, INC.	2/10/2017	\$ 50,154.29
1032739	MCGUIREWOODS LLP	2/10/2017	\$ 2,500.00
1032740	METROPLEX CONTROL SYSTEMS	2/10/2017	\$ 4,855.00
1032741	NETBRAIN TECHNOLOGIES, INC.	2/10/2017	\$ 23,200.00
1032742	OCOTILLO COACHING	2/10/2017	\$ 2,800.00
1032743	PCMG, INC	2/10/2017	\$ 66.90
1032744	PENA, ROXANNE F	2/10/2017	\$ 900.50
1032745	PRECISION DELTA CORP	2/10/2017	\$ 125,929.57

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/10/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1032746	PROJECT MEND INC	2/10/2017	\$ 9,088.60
1032747	QUANTUM OFFICE SOLUTIONS, INC.	2/10/2017	\$ 217.00
1032748	R4 STRATEGIES	2/10/2017	\$ 2,500.00
1032749	RICE LOBELLO, KIMBERLY	2/10/2017	\$ 1,869.00
1032750	RITE OF PASSAGE INC	2/10/2017	\$ 10,062.60
1032751	ROBERT R KONKOL	2/10/2017	\$ 96.45
1032752	RODRIGUEZ, MARC A	2/10/2017	\$ 2,500.00
1032753	SA EXPRESS NEWS	2/10/2017	\$ 3,813.96
1032754	SERNA & SERNA	2/10/2017	\$ 4,000.00
1032755	SIMPLEXGRINNELL	2/10/2017	\$ 10,582.53
1032756	SIRCHIE FINGER PRINT LABS	2/10/2017	\$ 630.24
1032757	SOCIETY OF ST VINCENT DE PAUL	2/10/2017	\$ 1,767.18
1032758	SPECIALIST ID, INC	2/10/2017	\$ 4,935.00
1032759	ST MARY'S UNIVERSITY	2/10/2017	\$ 130.00
1032760	STAPLES BUSINESS ADVANTAGE	2/10/2017	\$ 1,696.52
1032761	STERLING CONSTRUCTION COMPANY	2/10/2017	\$ 657,262.83
1032762	TDCJ-CASHIER OFFICE	2/10/2017	\$ 1,234.60
1032763	TEXAS AIRSYSTEMS LLC	2/10/2017	\$ 70.00
1032764	TEXAS BIRD SERVICES	2/10/2017	\$ 780.00
1032765	TEXAS CORRUGATORS	2/10/2017	\$ 2,896.88
1032766	TEXAS PRISONER	2/10/2017	\$ 3,515.50
1032767	MOOD TEXAS	2/10/2017	\$ 341.00
1032768	THE KNOX COMPANY, INC	2/10/2017	\$ 47.67
1032769	THOMSON REUTERS-WEST	2/10/2017	\$ 1,463.00
1032770	TIME WARNER CABLE	2/10/2017	\$ 62.81
1032771	TOSHIBA BUSINESS SOLUTIONS USA	2/10/2017	\$ 197.95
1032772	TRENDWAY CORPORATION	2/10/2017	\$ 6,861.59
1032773	TX JUVENILE PROBATION COMM	2/10/2017	\$ 16,062.02
1032774	TX MEDIATION TRAINERS ROUNDTBL	2/10/2017	\$ 25.00
1032775	UNITED SITE SERVICES OF TEXAS	2/10/2017	\$ 243.96
1032776	UNIVERSITY HEALTH SYSTEM	2/10/2017	\$ 3,787.25
1032777	UNIVERSITY HEALTH SYSTEM	2/10/2017	\$ 118.63
1032778	VIGILANT SOLUTIONS, INC.	2/10/2017	\$ 49,500.00
1032779	WESTEAST DESIGN GROUP LLC	2/10/2017	\$ 9,585.00
1032780	WESTERN STATES FIRE PROTECTION	2/10/2017	\$ 675.00
1032781	WILLIAMS, BETTINA J.	2/10/2017	\$ 1,569.10
1032782	ZANIKOS, INC.	2/10/2017	\$ 10,000.00
			<b>\$2,582,040.57</b>

<b>EFT PAYMENTS FOR: 02/10/2017</b>
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21017001	ACEVEDO III, ALBERTO	2/10/2017	\$ 140.00
21017002	ACEVEDO, SAUL R.	2/10/2017	\$ 140.00
21017003	BLAKE, ANGELA LUTHI	2/10/2017	\$ 845.00
21017004	CANTRELL, ANTHONY B	2/10/2017	\$ 225.00
21017005	COSGROVE, RONALD B.	2/10/2017	\$ 1,996.25
21017006	DAVIDSON, WILLIAM F	2/10/2017	\$ 140.00
21017007	DE HOYOS, JOANN S.	2/10/2017	\$ 200.00
21017008	EDELMAN, ANDREW H	2/10/2017	\$ 50.00
21017009	ENGELKE, STEVEN KEITH	2/10/2017	\$ 200.00
21017010	FROELICH, ANDREW C	2/10/2017	\$ 330.00
21017011	FUTRELL, F ALAN	2/10/2017	\$ 19,077.00
21017012	GARCIA JR, RICHARD L	2/10/2017	\$ 1,000.00
21017013	GARCIA, CANDICE PAIZ	2/10/2017	\$ 165.00
21017014	GARZA, ABELARDO	2/10/2017	\$ 915.00
21017015	GAY, ARLENE M	2/10/2017	\$ 50.00
21017016	GONZALEZ, JESSICA A	2/10/2017	\$ 100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/10/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
21017017	GUINN, GAMMON	2/10/2017	\$ 500.00
21017018	HARDY, BRENT R	2/10/2017	\$ 140.00
21017019	HENRICKSEN, SEAN	2/10/2017	\$ 400.00
21017020	HICKS, BOB M	2/10/2017	\$ 855.00
21017021	HICKS, JUNIUS F	2/10/2017	\$ 265.00
21017022	HUFF, YOLANDA T	2/10/2017	\$ 400.00
21017023	HUGHES, ANTHONY M	2/10/2017	\$ 100.00
21017024	HUNT, JAMES KENDALL	2/10/2017	\$ 50.00
21017025	KEY, CARLO	2/10/2017	\$ 100.00
21017026	LAHOOD, ADAM MICHAEL	2/10/2017	\$ 915.50
21017027	LAMERSON, JOHN M	2/10/2017	\$ 400.00
21017028	LESNIAK, MELISSA	2/10/2017	\$ 470.00
21017029	LEVENSTEIN, BRENDA LOUISE	2/10/2017	\$ 300.00
21017030	MARQUEZ, STEVEN G	2/10/2017	\$ 140.00
21017031	MIDDLETON, SUNNY	2/10/2017	\$ 1,535.00
21017032	PATTERSON, JULIE BRAY	2/10/2017	\$ 300.00
21017033	PENA, JENNIFER	2/10/2017	\$ 1,690.00
21017034	PEREZ, ADRIAN A	2/10/2017	\$ 165.00
21017035	RICHARDSON, JOEL G	2/10/2017	\$ 165.00
21017036	ROBLES, BEATRICE G	2/10/2017	\$ 180.51
21017037	SACHANOWICZ, LESLIE	2/10/2017	\$ 165.00
21017038	STEPHENSON, BEN A	2/10/2017	\$ 140.00
21017039	TAVERA, ALFREDO MACIAS	2/10/2017	\$ 330.00
21017040	THORN, SHARON C	2/10/2017	\$ 280.00
21017041	VELA, MIGUEL ANGEL	2/10/2017	\$ 140.00
21017042	VELASQUEZ, ORLANDO	2/10/2017	\$ 190.00
21017043	VILLAREAL, RAYMOND ANTHONY	2/10/2017	\$ 400.00
21017044	WHITE, JEROME	2/10/2017	\$ 140.00
21017045	TROY, WILLIAM N.	2/10/2017	\$ 500.00
21017046	WILSON, GREGORY L	2/10/2017	\$ 50.00
21017047	WOOD III, BERTRAM O.	2/10/2017	\$ 400.00
21017048	4M BUILDING SOLUTIONS INC	2/10/2017	\$ 8,507.48
21017049	AAA TIME SAVER SERVICES	2/10/2017	\$ 26,563.84
21017050	ACADEMY COMPUTER SERVICES	2/10/2017	\$ 7,275.00
21017051	AECOM TECHNICAL SERVICES INC.	2/10/2017	\$ 4,993.75
21017052	AFFORDABLE CUSTODIAL SUPPLIES	2/10/2017	\$ 1,917.98
21017053	AIRGAS SOUTHWEST	2/10/2017	\$ 293.90
21017054	ALAMO AREA RESOURCE CENTER	2/10/2017	\$ 1,068.25
21017055	B.E.A.T. AIDS INC	2/10/2017	\$ 3,591.33
21017056	CADAVID, MICHAEL	2/10/2017	\$ 800.00
21017057	CDW GOVERNMENT, LLC.	2/10/2017	\$ 2,802.16
21017058	CLAMPITT PAPER COMPANY	2/10/2017	\$ 200.61
21017059	CORRECTIONS SOFTWARE SOLUTIONS	2/10/2017	\$ 6,081.00
21017060	DC DISTRIBUTING	2/10/2017	\$ 2,055.70
21017061	GARCIA, GENEVA	2/10/2017	\$ 321.08
21017062	GRANDE TRUCK CENTER INC	2/10/2017	\$ 120.00
21017063	JOHN H SOROLA INC	2/10/2017	\$ 342.00
21017064	OFFICE DEPOT INC	2/10/2017	\$ 6,163.00
21017065	POZNECKI-CAMARILLO, INC	2/10/2017	\$ 12,599.28
21017066	R S & H	2/10/2017	\$ 30,711.95
21017067	SAFETY SUPPLY, INC	2/10/2017	\$ 689.40
21017068	SAN ANTONIO AIDS FOUNDATION	2/10/2017	\$ 129.44
21017069	TABB TEXTILE COMPANY, INC.	2/10/2017	\$ 22,000.00
21017070	TEXAS STERLING CONSTRUCTION CO	2/10/2017	\$ 364,001.53
21017071	THE GEO GROUP INC	2/10/2017	\$ 14,208.96
21017072	UVIEDO, ERMINIA	2/10/2017	\$ 3,240.96
21017073	XEROX CORPORATION	2/10/2017	\$ 5.55
21017074	ZARATE, DAVID	2/10/2017	\$ 453.96

**\$558,517.37**

BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 02/21/2017  
DISBURSEMENTS FOR: 02/10/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>MANUAL PAYMENTS FOR: 02/10/2017</b>			
1032569	PACESETTER K9 LLC	2/9/2017	\$ 7,500.00
			\$ 7,500.00
	<b>GRAND TOTAL</b>		\$3,148,057.94

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/15/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/15/2017</b>			
1032785	ACEVEDO, PAUL R.	2/15/2017 \$	140.00
1032786	ALLEN, MATTHEW THOMAS	2/15/2017 \$	500.00
1032787	ANDERSEN, KAREN	2/15/2017 \$	500.00
1032788	APPELT, JOSEPH P.	2/15/2017 \$	165.00
1032789	AYON-GORDON, MARISA E	2/15/2017 \$	165.00
1032790	BARTOLOMEI, EDWARD A	2/15/2017 \$	1,150.00
1032791	BASILE, KARL ANTHONY	2/15/2017 \$	520.00
1032792	BEAL, PHYLLIS J	2/15/2017 \$	305.00
1032793	BECK, THOMAS B.	2/15/2017 \$	225.00
1032794	BELIVEAU, MICHAEL	2/15/2017 \$	855.00
1032795	BENAVIDES, ALMA	2/15/2017 \$	1,370.00
1032796	BENAVIDES, MICHAEL H	2/15/2017 \$	165.00
1032797	BOMBENGER, MARK J	2/15/2017 \$	1,575.00
1032798	BOYER, RYAN	2/15/2017 \$	305.00
1032799	BRAUBACH, ROBERT	2/15/2017 \$	2,575.00
1032800	BRIONES, RICARDO	2/15/2017 \$	140.00
1032801	BURCHARD, BROCK S	2/15/2017 \$	875.00
1032802	CACERES, VIVIAN	2/15/2017 \$	930.00
1032803	CADENA, IRENE VELA	2/15/2017 \$	692.34
1032804	CALDAROLA, GAYLE	2/15/2017 \$	1,562.50
1032805	CARRILLO, NINFA GALLEGOS	2/15/2017 \$	400.00
1032806	CEPEDA, MARCO	2/15/2017 \$	140.00
1032807	COHEN, LAWRENCE MICHAEL	2/15/2017 \$	280.00
1032808	CORBY, KAREN L	2/15/2017 \$	1,435.00
1032809	CORLEY, LINDA	2/15/2017 \$	780.00
1032810	COX, CORNELIUS N.	2/15/2017 \$	740.00
1032811	CUELLAR, DAVID A	2/15/2017 \$	140.00
1032812	DAVIS, JOHN F.	2/15/2017 \$	635.00
1032813	DAVIS, SAMUEL	2/15/2017 \$	307.40
1032814	DEL PRADO, CHRISTINE MARTINO	2/15/2017 \$	800.00
1032815	DELAVAN, MARY KAY	2/15/2017 \$	150.00
1032816	DEWALT, ERIC A.	2/15/2017 \$	600.00
1032817	DISRUD, JON R	2/15/2017 \$	400.00
1032818	DOMINGUEZ, ABEL	2/15/2017 \$	165.00
1032819	DULLNIG, DARRELL SCOTT	2/15/2017 \$	50.00
1032820	DWIGANS, JAMES L	2/15/2017 \$	585.00
1032821	EAKLE, JOANNE	2/15/2017 \$	1,150.00
1032822	EFRON, LORAIN	2/15/2017 \$	640.00
1032823	ETHERIDGE, JOHN BLAKE	2/15/2017 \$	300.00
1032824	FINCH, MATTHEW L	2/15/2017 \$	620.00
1032825	FISCHER, JONATHAN DANE	2/15/2017 \$	400.00
1032826	FRANCO, ROY	2/15/2017 \$	400.00
1032827	FREINER, EDWARD	2/15/2017 \$	140.00
1032828	FUENTES-VALDEZ, MARY E	2/15/2017 \$	300.00
1032829	GARCIA, JAVIER M.	2/15/2017 \$	900.00
1032830	GARCIA, LAWRENIE	2/15/2017 \$	245.00
1032831	GARCIA, M THERESA	2/15/2017 \$	3,125.00
1032832	GARZA, EDWARD F	2/15/2017 \$	500.00
1032833	GOAINS, MICHAEL D	2/15/2017 \$	785.00
1032834	GRANADOS, MICHAEL DAVID	2/15/2017 \$	190.00
1032835	GREEN, KELLY K	2/15/2017 \$	280.00
1032836	GUERRERO, MONICA ELAINE	2/15/2017 \$	140.00
1032837	GULLER, SCOTT	2/15/2017 \$	1,200.00
1032838	HAJEK III, ANTON PAUL	2/15/2017 \$	140.00
1032839	HERBST, LESLIE R	2/15/2017 \$	240.00
1032840	HERNANDEZ, ERIC J	2/15/2017 \$	440.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/15/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1032841	HERNANDEZ, FLAVIO	2/15/2017	\$ 500.00
1032842	HICKS, ANDREW K	2/15/2017	\$ 470.00
1032843	HILL, G SCOTT	2/15/2017	\$ 140.00
1032844	HITCHINGS, BARRY	2/15/2017	\$ 290.00
1032845	JANUARY, STACY	2/15/2017	\$ 410.00
1032846	JIMENEZ III, ANTONIO	2/15/2017	\$ 1,150.00
1032847	JONAS III, WILLIAM J	2/15/2017	\$ 280.00
1032848	KAPPMAYER, DOUGLAS J	2/15/2017	\$ 900.00
1032849	KEILER, WILLIAM G	2/15/2017	\$ 798.84
1032850	KIRKWOOD, MARKES E	2/15/2017	\$ 100.00
1032851	KOGUT, VALENTINA	2/15/2017	\$ 420.00
1032852	KRAMER, SUZANNE	2/15/2017	\$ 585.00
1032853	LANE, THOMAS	2/15/2017	\$ 140.00
1032854	LANEY, SHAWN C	2/15/2017	\$ 165.00
1032855	LAUGHLIN, JUDITH A.	2/15/2017	\$ 1,030.00
1032856	LEE, HEE KYU	2/15/2017	\$ 330.00
1032857	LINICK, JEFFREY	2/15/2017	\$ 800.00
1032858	LLANAS, MAUREEN K	2/15/2017	\$ 380.00
1032859	LONGAKER, KENTON DEEM	2/15/2017	\$ 50.00
1032860	LOPEZ, CARLOS	2/15/2017	\$ 500.00
1032861	LOXSOM, ANDREW J	2/15/2017	\$ 640.00
1032862	LUITJEN, MARK R	2/15/2017	\$ 165.00
1032863	MAMORI PLLC, R AMIR	2/15/2017	\$ 140.00
1032864	MCCAULEY JR., DAN W.	2/15/2017	\$ 300.00
1032865	MCGINNIS, KELLY	2/15/2017	\$ 200.00
1032866	MCKAY, MARK JOHN	2/15/2017	\$ 500.00
1032867	MCRAE, LELAND	2/15/2017	\$ 4,127.95
1032868	MILES, JANICE	2/15/2017	\$ 1,100.00
1032869	MONTGOMERY, PATRICK BARRY	2/15/2017	\$ 305.00
1032870	MORRISON, CARLA B	2/15/2017	\$ 450.22
1032871	MULCAHY, KATHY M	2/15/2017	\$ 66.67
1032872	NANCE, JAMI K	2/15/2017	\$ 279.64
1032873	OEI-BALLARD, F. M.	2/15/2017	\$ 1,400.00
1032874	OLTERSODORF, JAMES	2/15/2017	\$ 305.00
1032875	OWEN, AMY	2/15/2017	\$ 390.00
1032876	PACHECO, DANIEL	2/15/2017	\$ 165.00
1032877	PADILLA, JAVIER	2/15/2017	\$ 165.00
1032878	PALMER, DANIEL	2/15/2017	\$ 305.00
1032879	PEARSALL, ALANA	2/15/2017	\$ 511.73
1032880	PERALES, RAUL	2/15/2017	\$ 1,295.00
1032881	PEREZ, JONATHAN R	2/15/2017	\$ 340.00
1032882	PEREZ, PAULA D.	2/15/2017	\$ 140.00
1032883	PIETRAZEK, MARY	2/15/2017	\$ 165.00
1032884	PITTL, KELLY	2/15/2017	\$ 635.00
1032885	PLACIER, THOMAS L.	2/15/2017	\$ 100.00
1032886	POLING, MARK	2/15/2017	\$ 200.00
1032887	PORTER, ROBERT A	2/15/2017	\$ 850.00
1032888	POWERS, BRIAN	2/15/2017	\$ 350.00
1032889	PREECE, ANDREW GEORGE	2/15/2017	\$ 355.00
1032890	RAMOS, MICHAEL ANTHONY	2/15/2017	\$ 495.00
1032891	REYES, ROSARIO	2/15/2017	\$ 200.00
1032892	REYNOLDS, ERIK STEVEN	2/15/2017	\$ 650.00
1032893	RICHARDSON, LIONEL	2/15/2017	\$ 675.00
1032894	RICHARDSON, TARA DELYCE	2/15/2017	\$ 280.00
1032895	RODRIGUEZ JR, RAMON S	2/15/2017	\$ 450.00
1032896	RODRIGUEZ, ALBERTO L	2/15/2017	\$ 190.00
1032897	RODRIGUEZ-DURON, LIZA	2/15/2017	\$ 300.00
1032898	ROMAN, ARMANDO J	2/15/2017	\$ 165.00
1032899	ROSS, JONATHAN KEITH	2/15/2017	\$ 605.00
1032900	RUBIOLA JR., CHARLES	2/15/2017	\$ 640.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/15/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1032901	SALDIVAR, RICHARD C	2/15/2017	\$ 190.00
1032902	SANCHEZ, JESSE M.	2/15/2017	\$ 50.00
1032903	SANTOS, TEODORE J	2/15/2017	\$ 500.00
1032904	SHERMAN, KIRK	2/15/2017	\$ 140.00
1032905	SIELOFF, JAMES P	2/15/2017	\$ 200.00
1032906	SIMMONS, GREGORY	2/15/2017	\$ 1,010.00
1032907	SIMMONS, WILLIAM	2/15/2017	\$ 445.00
1032908	SOWELL, SCOTT A	2/15/2017	\$ 363.64
1032909	SULLIVAN, JEANETTE BURNEY	2/15/2017	\$ 764.00
1032910	TARVER, WALLACE P.	2/15/2017	\$ 340.00
1032911	TOCCI, JAMES V	2/15/2017	\$ 6,625.00
1032912	TORRES, EFRAIN	2/15/2017	\$ 655.00
1032913	TORRES, MINERVA	2/15/2017	\$ 300.00
1032914	URETSKY, GERALD ANTHONY	2/15/2017	\$ 100.00
1032915	VALDES, VICTOR M.	2/15/2017	\$ 1,737.50
1032916	VALENZUELA, CATHERINE M	2/15/2017	\$ 440.00
1032917	VALICEK, MICHAEL D.	2/15/2017	\$ 2,100.00
1032918	VAN NESS, JESSE	2/15/2017	\$ 465.00
1032919	VARA, MELISSA	2/15/2017	\$ 640.00
1032920	VOIGT, LISA	2/15/2017	\$ 450.00
1032921	WATKINS, JONATHAN G	2/15/2017	\$ 190.00
1032922	WEMMERT, JUDITH K	2/15/2017	\$ 750.00
1032923	WHITE, MARSHALL D	2/15/2017	\$ 400.00
1032924	WINGET-HERNANDEZ, LAURA	2/15/2017	\$ 350.00
1032925	WOOD, WAYNE TED	2/15/2017	\$ 2,050.00
1032926	YOUNG, WAYNE	2/15/2017	\$ 2,134.66
1032927	ZAMORA, MICHAEL R	2/15/2017	\$ 305.00
1032928	ZARKA, JENNIFER A	2/15/2017	\$ 605.00
1032929	ZIMMERMAN, RONALD D	2/15/2017	\$ 640.00
1032930	ABRAMS, ASHLEY	2/15/2017	\$ 2.89
1032931	ADAMS, GINA LICATA	2/15/2017	\$ 36.92
1032932	AGUILA, ARACELI	2/15/2017	\$ 208.65
1032933	AHMED, BASHAR	2/15/2017	\$ 21.19
1032934	ANDERSON, DANIEL	2/15/2017	\$ 74.90
1032935	ARDILA, LARRY	2/15/2017	\$ 42.80
1032936	ATKINSON, GLYNN E	2/15/2017	\$ 114.81
1032937	AYALA, MELISSA	2/15/2017	\$ 172.81
1032938	BANKS, TRAVIS	2/15/2017	\$ 99.08
1032939	BARRON, CELINDA	2/15/2017	\$ 84.53
1032940	BRAY JR, LARRY	2/15/2017	\$ 315.30
1032941	CABIDO, JACOB	2/15/2017	\$ 155.31
1032942	CAMPOS, JAIME	2/15/2017	\$ 690.69
1032943	CANTU, ANTHONY	2/15/2017	\$ 99.08
1032944	CARRASCO, CHRISTOPHER	2/15/2017	\$ 592.08
1032945	CASTILLO, CHRISTINE	2/15/2017	\$ 49.54
1032946	CERVANTES-SALINAS, LIZA	2/15/2017	\$ 217.21
1032947	COLUNGA, CECILIO	2/15/2017	\$ 199.56
1032948	CORTEZ, ARMANDO	2/15/2017	\$ 189.93
1032949	CRUZ, ELISA C	2/15/2017	\$ 161.18
1032950	DAVIS, ELIZABETH A	2/15/2017	\$ 169.06
1032951	DAVIS, JACOB C	2/15/2017	\$ 22.33
1032952	DEAL, MARIA	2/15/2017	\$ 600.81
1032953	DECKER, GUADALUPE	2/15/2017	\$ 22.74
1032954	ELLIGAN, MARY	2/15/2017	\$ 180.83
1032955	FLORES, ROBERT	2/15/2017	\$ 301.21
1032956	GARCES, JESSE J	2/15/2017	\$ 59.92
1032957	GARCIA, BALDEMAR	2/15/2017	\$ 112.35
1032958	GARCIA, DIANA	2/15/2017	\$ 54.14
1032959	GARCIA, JOHNNIE J	2/15/2017	\$ 67.41
1032960	GONZALES, AMY J	2/15/2017	\$ 65.81



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/15/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1032961	GONZALES, GERALD C	2/15/2017	\$ 113.42
1032962	GONZALEZ, ERIC M	2/15/2017	\$ 737.16
1032963	GONZALEZ, LUCERO	2/15/2017	\$ 64.20
1032964	GUEVARA, DENISE	2/15/2017	\$ 95.23
1032965	GUTIERREZ, STEPHANIE	2/15/2017	\$ 139.10
1032966	HARRIS, LEA	2/15/2017	\$ 358.36
1032967	HARRISON, KRISTEN K	2/15/2017	\$ 107.54
1032968	HERNANDEZ, CYNTHIA	2/15/2017	\$ 299.07
1032969	HERNANDEZ, GILBERT	2/15/2017	\$ 48.15
1032970	HERRERA., ERIC	2/15/2017	\$ 116.63
1032971	HILL, JASON	2/15/2017	\$ 588.11
1032972	HOLGUIN, MARIO	2/15/2017	\$ 132.19
1032973	HOLGUIN, OLGA	2/15/2017	\$ 213.47
1032974	HUCK, DANIELLE	2/15/2017	\$ 505.90
1032975	INGOLDSBY, MICHELLE	2/15/2017	\$ 190.46
1032976	JACQUES, PATRICIA A.	2/15/2017	\$ 291.16
1032977	JOPLING, TANYA	2/15/2017	\$ 106.47
1032978	KENDALL, CAROL	2/15/2017	\$ 158.00
1032979	LAWSON, KEITH	2/15/2017	\$ 234.87
1032980	LERMA, STEVE	2/15/2017	\$ 40.66
1032981	LOCKE, HERMAN ARTHUR	2/15/2017	\$ 111.00
1032982	LOPEZ, MICHAEL	2/15/2017	\$ 286.16
1032983	MCDEVITT, ELIZABETH	2/15/2017	\$ 34.77
1032984	MCKINNEY, DONNA KAY	2/15/2017	\$ 99.08
1032985	MUNIZ, VELMA	2/15/2017	\$ 584.28
1032986	NEELY-LOPEZ, CHRISTINA	2/15/2017	\$ 1,140.14
1032987	ORTEGA III, RAYMOND	2/15/2017	\$ 253.00
1032988	RODRIGUEZ, CIRO D	2/15/2017	\$ 92.31
1032989	SHELTON JR, WALDEN E	2/15/2017	\$ 120.00
1032990	TEJEDA, ROBERT	2/15/2017	\$ 10.03
1032991	VALDEZ, MONICA	2/15/2017	\$ 330.10
1032992	WINTER, ANDREW	2/15/2017	\$ 369.90
1032993	YEATTS, SUSAN	2/15/2017	\$ 400.52
1032994	YOUNG, MICHAEL	2/15/2017	\$ 86.35
1032995	GERARD RICKHOFF, COUNTY CLERK	2/15/2017	\$ 200.00
1032996	JOHNNY MARTINEZ	2/15/2017	\$ 68.00
1032997	GERARD RICKHOFF, COUNTY CLERK	2/15/2017	\$ 206.00
1032998	ROYEL GARCIA	2/15/2017	\$ 299.00
1032999	GERARD RICKHOFF, COUNTY CLERK	2/15/2017	\$ 624.00
1033000	GERARD RICKHOFF, COUNTY CLERK	2/15/2017	\$ 179.00
1033001	GERARD RICKHOFF, COUNTY CLERK	2/15/2017	\$ 166.00
1033002	GERARD RICKHOFF, COUNTY CLERK	2/15/2017	\$ 500.00
1033003	JOSEPH REGALADO	2/15/2017	\$ 83.00
1033004	UTSA POLICE DEPT.	2/15/2017	\$ 57.00
1033005	SAPD	2/15/2017	\$ 57.00
1033006	SAPD	2/15/2017	\$ 57.00
1033007	JESUS VARA	2/15/2017	\$ 110.00
1033008	JAMES ZAVALA & DIANA GARCIA	2/15/2017	\$ 240.00
1033009	A D S AUDIO VIDEO DESIGNS	2/15/2017	\$ 492.00
1033010	A-PEST-OR-US PEST CONTROL INC	2/15/2017	\$ 125.00
1033011	AAA STAMP & ENGRAVING CO	2/15/2017	\$ 262.00
1033012	AG-PRO TEXAS LLC	2/15/2017	\$ 2,490.33
1033013	ALAMO CITY CHEVROLET	2/15/2017	\$ 2,513.63
1033014	ALLIED ASSOC COMMERCIAL FLOORS	2/15/2017	\$ 12,104.82
1033015	ALLISON, STEPHEN P	2/15/2017	\$ 10.00
1033016	ALMAGUER, CLARA	2/15/2017	\$ 10.00
1033017	AMERICAN BIBLE SOCIETY	2/15/2017	\$ 3,470.35
1033018	AMERICAN TIRE DISTRIBUTORS	2/15/2017	\$ 18,040.58
1033019	AMERICAN TRAFFIC SAFETY	2/15/2017	\$ 79.00
1033020	ANDERSON JR, KENNETH W	2/15/2017	\$ 10.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/15/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1033021	ARNOLD OIL EQUIPMENT CO.	2/15/2017	\$ 370.70
1033022	ASG SOFTWARE SOLUTIONS	2/15/2017	\$ 73,710.24
1033023	AUNE, REGINA C	2/15/2017	\$ 20.00
1033024	AUTOMATED BUSINESS SYSTEMS	2/15/2017	\$ 8,820.00
1033025	AVENTINE HILL PARTNERS, INC.	2/15/2017	\$ 2,720.00
1033026	BAKER, MICHAEL JR INC	2/15/2017	\$ 10,357.74
1033027	BAKER, REBECCA L	2/15/2017	\$ 10.00
1033028	BARTHE AND WAHRMAN PA	2/15/2017	\$ 10,000.00
1033029	BAYNE, ERIC	2/15/2017	\$ 20.00
1033030	BEAR WHEEL ALIGNMENT & GARAGE	2/15/2017	\$ 585.00
1033031	BELL, HILARY A	2/15/2017	\$ 10.00
1033032	BENAVIDES, SANDRA T.	2/15/2017	\$ 10.00
1033033	BEXAR COUNTY EMERGENCY SCENE	2/15/2017	\$ 3,512.96
1033034	BEXAR COUNTY SHERIFF'S OFFICE	2/15/2017	\$ 6,000.00
1033035	BLUE BRAHMA GROUP LLC	2/15/2017	\$ 9,439.65
1033036	BOB BARKER COMPANY, INC	2/15/2017	\$ 2,250.00
1033037	BOGGS, LYNETTE M	2/15/2017	\$ 30.00
1033038	BONNER, ROBIN D	2/15/2017	\$ 10.00
1033039	BROOKS, DAVID B	2/15/2017	\$ 200.00
1033040	BRUNSON, GAYLIA D	2/15/2017	\$ 20.00
1033041	CANON SOLUTIONS AMERICA, INC.	2/15/2017	\$ 228.94
1033042	CAPITAL EXCAVATION COMPANY	2/15/2017	\$ 299,315.30
1033043	CAPITANO JR, JOHN S	2/15/2017	\$ 10.00
1033044	CASTANEDA, CHRISTINE	2/15/2017	\$ 10.00
1033045	CHEBIB, GEORGES	2/15/2017	\$ 10.00
1033046	CHEBUHAR, TERESA M	2/15/2017	\$ 120.00
1033047	CHEVRON & TEXACO BUS CARD SVCS	2/15/2017	\$ 191.42
1033048	CHIANG PATEL & YERBY INC	2/15/2017	\$ 4,000.00
1033049	CHINA GROVE FIRE & RESCUE	2/15/2017	\$ 3,512.96
1033050	CHRYSALIS MINISTRIES INC	2/15/2017	\$ 2,612.50
1033051	CINTAS CORPORATION	2/15/2017	\$ 683.52
1033052	CITY ELECTRIC SUPPLY	2/15/2017	\$ 709.89
1033053	CLARK, TONI J LANE	2/15/2017	\$ 10.00
1033054	COAST TO COAST COMPUTER PROD	2/15/2017	\$ 99.00
1033055	COBB TIME EQUIPMENT, INC	2/15/2017	\$ 11,520.00
1033056	COLLINS, LEON A	2/15/2017	\$ 10.00
1033057	COMMONWEALTH COMPUTER COMPANY	2/15/2017	\$ 1,653.05
1033058	CONSOLIDATED OFFICE SYSTEMS	2/15/2017	\$ 2,287.50
1033059	CONVERGINT TECHNOLOGIES LLC	2/15/2017	\$ 1,934.75
1033060	CRAFTMASTER HARDWARE CO INC	2/15/2017	\$ 778.70
1033061	CRASH DATA GROUP	2/15/2017	\$ 210.00
1033062	CROWN LIFT TRUCKS	2/15/2017	\$ 223.00
1033063	CRUTE, CANDACE A	2/15/2017	\$ 10.00
1033064	CUSTOM SYSTEMS DESIGN, INC	2/15/2017	\$ 1,100.50
1033065	D & R ELECTRIC COMPANY	2/15/2017	\$ 1,702.00
1033066	DAVIS VISION	2/15/2017	\$ 87.48
1033067	DE LA CRUZ, RENE M	2/15/2017	\$ 50.00
1033068	DICKERSON, JOSEPHINE (JOSIE)	2/15/2017	\$ 40.00
1033069	DISCOUNT LASER INC	2/15/2017	\$ 459.70
1033070	DODD ANIMAL HOSPITAL INC	2/15/2017	\$ 155.00
1033071	DOSSMANN, LISA S	2/15/2017	\$ 10.00
1033072	DUENAS, ESTHER V	2/15/2017	\$ 30.00
1033073	DUGGER CANADAY GRAFE INC	2/15/2017	\$ 23,500.00
1033074	DYKEMA COX SMITH	2/15/2017	\$ 33,361.23
1033075	ERPS, VANESSA	2/15/2017	\$ 10.00
1033076	ESI ERGONOMIC SOLUTIONS LLC	2/15/2017	\$ 3,906.80
1033077	FACILITY SOLUTIONS GROUP	2/15/2017	\$ 508.08
1033078	FAMILY VIOLENCE PREVENTION SVC	2/15/2017	\$ 1,572.00
1033079	FEDEX	2/15/2017	\$ 856.76
1033080	FEDEX	2/15/2017	\$ 57.20

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/15/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1033081	FEDORA SECURITY LLC	2/15/2017	\$ 1,600.00
1033082	FERNANDEZ, CINTHIA	2/15/2017	\$ 20.00
1033083	FITCH INC	2/15/2017	\$ 25,000.00
1033084	FLORES, MEGAN K	2/15/2017	\$ 40.00
1033085	FRANCO, JOHN	2/15/2017	\$ 20.00
1033086	FULL SERVICE AUTO PARTS	2/15/2017	\$ 781.58
1033087	GALLS LLC	2/15/2017	\$ 503.00
1033088	GATEWAY	2/15/2017	\$ 357.95
1033089	GEHRING, JOHN	2/15/2017	\$ 20.00
1033090	GRAINGER INC	2/15/2017	\$ 9,046.84
1033091	GREINER, JOHN	2/15/2017	\$ 20.00
1033092	GRIEGO, VIRGINIA	2/15/2017	\$ 10.00
1033093	HACKARD, SANDRA M.	2/15/2017	\$ 40.00
1033094	HAMPTON INN & SUITES	2/15/2017	\$ 1,002.80
1033095	HARDY, MARCIA	2/15/2017	\$ 10.00
1033096	HARMAN, JAMES M	2/15/2017	\$ 10.00
1033097	HARMONY VOLUNTEER FIRE DEPT	2/15/2017	\$ 3,512.96
1033098	HAVEN FOR HOPE OF BEXAR COUNTY	2/15/2017	\$ 111,111.08
1033099	HEARD, JOHN D	2/15/2017	\$ 30.00
1033100	HEAT SAFETY EQUIPMENT, LLC.	2/15/2017	\$ 7,382.00
1033101	HEATHER, TESSMER	2/15/2017	\$ 10.00
1033102	HERZIK-MOORE, PATRICIA ANN	2/15/2017	\$ 10.00
1033103	HOMUTH, SHARON	2/15/2017	\$ 30.00
1033104	HURLEY, ANDREA	2/15/2017	\$ 50.00
1033105	ICS JAIL SUPPLIES INC	2/15/2017	\$ 1,333.50
1033106	JOERIS INC.	2/15/2017	\$ 597,672.14
1033107	JOHNSON, DANIEL LEE	2/15/2017	\$ 30.00
1033108	CENTRIC GROUP, LLC	2/15/2017	\$ 79,411.51
1033109	LADENSOHN, DAVID	2/15/2017	\$ 10.00
1033110	LEA PARK + PLAY, INC.	2/15/2017	\$ 114.16
1033111	LITTLE, THOMAS A	2/15/2017	\$ 40.00
1033112	LODDE BUSINESS SYSTEMS	2/15/2017	\$ 2,399.00
1033113	LONE OAK VOLUNTEER FIRE DEPT	2/15/2017	\$ 1,756.48
1033114	LOVESTOCK, IAN S	2/15/2017	\$ 10.00
1033115	LYNN PEAVEY CORPORATION	2/15/2017	\$ 574.10
1033116	M & M STRIPING AND POWER	2/15/2017	\$ 99,839.52
1033117	M W CUDE ENGINEERS LLC	2/15/2017	\$ 21,540.22
1033118	MAINLINE INFORMATION SYSTEMS	2/15/2017	\$ 16,250.00
1033119	MAJESTIC SERVICES, INC.	2/15/2017	\$ 63,037.10
1033120	MARBUT, MARGO S	2/15/2017	\$ 20.00
1033121	MCCORD, SHARON K	2/15/2017	\$ 10.00
1033122	MCLAUGHLIN, MARY E	2/15/2017	\$ 10.00
1033123	MEDELLIN-STURM, GLORIA	2/15/2017	\$ 30.00
1033124	MERCER, JULIE	2/15/2017	\$ 20.00
1033125	MICROSOFT SERVICES	2/15/2017	\$ 75,190.00
1033126	MISSION RESTAURANT SUPPLY	2/15/2017	\$ 2,059.00
1033127	MOORE II, JOHN	2/15/2017	\$ 30.00
1033128	MOORE MEDICAL LLC	2/15/2017	\$ 251.04
1033129	MOPEC INC	2/15/2017	\$ 312.45
1033130	MORNING STAR INDUSTRIES	2/15/2017	\$ 105,144.48
1033131	MORRISON SUPPLY COMPANY	2/15/2017	\$ 1,224.70
1033132	NATIONAL SHERIFF'S ASSOCIATION	2/15/2017	\$ 579.00
1033133	NEWBART PRODUCTS INC	2/15/2017	\$ 4,117.00
1033134	NISBET, JOHN D.	2/15/2017	\$ 30.00
1033135	O'CONNOR'S	2/15/2017	\$ 1,312.00
1033136	ONLC TRAINING CENTERS	2/15/2017	\$ 10.00
1033137	OSBURN MATERIALS, INC	2/15/2017	\$ 1,903.51
1033138	PACIFIC CONCEPTS	2/15/2017	\$ 5,550.00
1033139	PHILBIN JR, DONALD R	2/15/2017	\$ 10.00
1033140	PIKE, WALTER	2/15/2017	\$ 40.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/15/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1033141	PIPE CREEK ANIMAL CLINIC	2/15/2017	\$ 210.86
1033142	PRESIDIO NETWORKED SOLUTIONS	2/15/2017	\$ 37,435.90
1033143	PROMEGA CORPORATION	2/15/2017	\$ 4,089.60
1033144	PROPERTY DAMAGE APPRAISERS INC	2/15/2017	\$ 630.00
1033145	REDWOOD TOXICOLOGY LABORATORY	2/15/2017	\$ 1,462.50
1033146	RELX INC. DBA LEXISNEXIS	2/15/2017	\$ 4,593.00
1033147	RIECKEN, GILSON	2/15/2017	\$ 50.00
1033148	RIVER CITY BONDING, PLLC	2/15/2017	\$ 200.00
1033149	RJ RIVERA ASSOCIATES INC	2/15/2017	\$ 2,763.00
1033150	ROBERSON, JACLYN Y	2/15/2017	\$ 1,200.00
1033151	RODRIGUEZ, ROSALIE	2/15/2017	\$ 10.00
1033152	RODZINA INDUSTRIES INC	2/15/2017	\$ 352.00
1033153	ROSSI, ARTHUR J	2/15/2017	\$ 30.00
1033154	RUSSELL, SHERRELL	2/15/2017	\$ 30.00
1033155	SACHANOWICZ, LESLIE	2/15/2017	\$ 20.00
1033156	SAN ANTONIO WATER SYSTEMS	2/15/2017	\$ 28,686.42
1033157	SANIVAC	2/15/2017	\$ 1,786.79
1033158	SCHECHTER, STEPHEN J	2/15/2017	\$ 10.00
1033159	SCHERTZ FIRE AND RESCUE	2/15/2017	\$ 1,756.48
1033160	SCOTT EQUIPMENT, INC	2/15/2017	\$ 313.37
1033161	SCOTT, RONALD	2/15/2017	\$ 10.00
1033162	SHERWIN WILLIAMS	2/15/2017	\$ 948.17
1033163	SIEFFERT, GREGORY	2/15/2017	\$ 40.00
1033164	SIRIUS COMPUTER SOLUTIONS INC	2/15/2017	\$ 863,056.90
1033165	SKILLPATH	2/15/2017	\$ 2,500.00
1033166	SKOGLAND, JOHN E	2/15/2017	\$ 20.00
1033167	SPARE PARTS	2/15/2017	\$ 690.00
1033168	SPAWGLASS CONTRACTORS, INC.	2/15/2017	\$ 24,144.68
1033169	SPEAKWRITE LLC	2/15/2017	\$ 6,236.87
1033170	STEEGE, MARK W.	2/15/2017	\$ 5,370.00
1033171	SWAGIT PRODUCTIONS LLC	2/15/2017	\$ 11,400.00
1033172	TALX, EQUIFAX WORKFORCE	2/15/2017	\$ 512.23
1033173	TERRILL, KEVIN	2/15/2017	\$ 10.00
1033174	TEXAS ASSOCIATION OF COUNTIES	2/15/2017	\$ 230.00
1033175	THE ROSE BOUTIQUE	2/15/2017	\$ 163.50
1033176	THOMSON REUTERS-WEST	2/15/2017	\$ 2,833.61
1033177	TIME WARNER CABLE SAN ANTONIO	2/15/2017	\$ 176.25
1033178	TIME WARNER CABLE	2/15/2017	\$ 159.28
1033179	TLO, LLC	2/15/2017	\$ 917.29
1033180	TOSHIBA BUSINESS SOLUTIONS USA	2/15/2017	\$ 3,753.21
1033181	TOSHIBA OCS	2/15/2017	\$ 11,046.46
1033182	TMS SOUTH-TOTAL MAINTENANCE	2/15/2017	\$ 4,590.00
1033183	TRINITY BAPTIST CHURCH	2/15/2017	\$ 595.00
1033184	TX COMMISSION ON ENVIRONMENTAL	2/15/2017	\$ 325.00
1033185	TEXAS CORRUGATORS INC	2/15/2017	\$ 5,125.00
1033186	TX DEPT OF LICENSING AND REG	2/15/2017	\$ 350.00
1033187	TX DEPT OF LICENSING AND REG	2/15/2017	\$ 350.00
1033188	TX DEPT OF STATE HEALTH SVCS	2/15/2017	\$ 157.00
1033189	TX DISTRICT & COUNTY ATTORNEYS	2/15/2017	\$ 14,549.57
1033190	TX DMV	2/15/2017	\$ 7.50
1033191	TX DMV	2/15/2017	\$ 7.50
1033192	TX DMV	2/15/2017	\$ 7.50
1033193	TX DMV	2/15/2017	\$ 7.50
1033194	TYCO INTEGRATED SECURITY	2/15/2017	\$ 779.78
1033195	ULINE INC	2/15/2017	\$ 609.14
1033196	UNIFIRST HOLDINGS, INC.	2/15/2017	\$ 120.12
1033197	UNINTECH CONSULTING ENGINEERS	2/15/2017	\$ 20,400.00
1033198	UNIVERSITY HEALTH SYSTEM	2/15/2017	\$ 6,422.06
1033199	UPS	2/15/2017	\$ 129.01
1033200	US POSTMASTER	2/15/2017	\$ 25,000.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/15/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1033201	UTHSCSA	2/15/2017	\$ 68,623.60
1033202	VALENTIC, TERESA K	2/15/2017	\$ 10.00
1033203	VALLA CONSTRUCTION INC	2/15/2017	\$ 6,600.00
1033204	VIA METROPOLITAN TRANSIT	2/15/2017	\$ 17,353.00
1033205	VOIANCE LANGUAGE SERVICES	2/15/2017	\$ 625.99
1033206	VULCAN CONSTRUCTION MATERIALS	2/15/2017	\$ 1,272.70
1033207	WALDRON, KAREN	2/15/2017	\$ 10.00
1033208	WALKER, STEPHEN	2/15/2017	\$ 10.00
1033209	WATTS, LAUREL	2/15/2017	\$ 10.00
1033210	WEISS, ERIC B	2/15/2017	\$ 60.00
1033211	WEST PAYMENT CENTER	2/15/2017	\$ 65.00
1033212	WESTEAST DESIGN GROUP LLC	2/15/2017	\$ 59,816.00
1033213	WINFIELD SOLUTIONS LLC	2/15/2017	\$ 1,580.71
1033214	WM CURBSIDE, LLC	2/15/2017	\$ 7,570.00
1033215	WORKSPACE SOLUTIONS INC	2/15/2017	\$ 312.71
1033216	WORLD WIDE IMAGING SUPPLIES	2/15/2017	\$ 1,258.40
1033217	WRIGHT, JOHN M	2/15/2017	\$ 20.00
1033218	YATES COMPANY LLC	2/15/2017	\$ 2,543.00
1033219	YUNCKER, DAVE	2/15/2017	\$ 10.00
1033220	ZAMORA, RUBEN D	2/15/2017	\$ 10.00
1033221	THE PROJECTS GROUP	2/15/2017	\$ 5,133.76
			<b>\$3,185,936.27</b>

<b>EFT PAYMENTS FOR: 02/15/2017</b>
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21517001	ACEVEDO III, ALBERTO	2/15/2017	\$ 305.00
21517002	ACEVEDO, ROCHELLE	2/15/2017	\$ 600.00
21517003	AGUILERA, JUAN P.	2/15/2017	\$ 2,091.75
21517004	ALDAPE, JAIME	2/15/2017	\$ 800.00
21517005	ALEMAN, RAYMUNDO	2/15/2017	\$ 280.00
21517006	AMBROSINO JR, ROBERTO	2/15/2017	\$ 475.00
21517007	ANDREWS, JOCELYN C	2/15/2017	\$ 610.00
21517008	ARRIAGA, MONICA G	2/15/2017	\$ 800.00
21517009	ASHBAUGH, DIRK	2/15/2017	\$ 165.00
21517010	BAIN JR, CECIL W	2/15/2017	\$ 100.00
21517011	BARNETT, BYRON E.	2/15/2017	\$ 500.00
21517012	BLAKE, ANGELA LUTHI	2/15/2017	\$ 1,475.00
21517013	BLOMSTER, JEANNE L.	2/15/2017	\$ 100.00
21517014	BOCQUIN, KAREN	2/15/2017	\$ 769.72
21517015	BOGGS, LYNETTE M	2/15/2017	\$ 500.00
21517016	BOHAC, JOSEPH K	2/15/2017	\$ 1,522.44
21517017	BRADLEY, MARILYN	2/15/2017	\$ 400.00
21517018	BRITO, MARIA T.	2/15/2017	\$ 300.00
21517019	BUSTAMANTE, JOHN M	2/15/2017	\$ 350.00
21517020	BUSTILLOS, JESSE JON	2/15/2017	\$ 405.00
21517021	CALLAHAN, VINCENT D	2/15/2017	\$ 340.00
21517022	CARDENAS JR, ADAM	2/15/2017	\$ 140.00
21517023	CHAIRES, ALBERTO	2/15/2017	\$ 116.00
21517024	CHRISTIAN, MLISS	2/15/2017	\$ 100.00
21517025	COLLINS, DAVID M	2/15/2017	\$ 998.88
21517026	COLTON, ANTHONY	2/15/2017	\$ 780.00
21517027	CONNOLLY, THERESA M.	2/15/2017	\$ 350.00
21517028	CORONADO, TODD GIL	2/15/2017	\$ 970.00
21517029	COSGROVE, RONALD B.	2/15/2017	\$ 1,118.75
21517030	DAVIDSON, WILLIAM F	2/15/2017	\$ 165.00
21517031	DAVIS, SHEY	2/15/2017	\$ 100.00
21517032	DE HOYOS, JOANN S.	2/15/2017	\$ 280.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/15/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
21517033	DELANO JR., WILLIAM G.	2/15/2017	\$ 675.00
21517034	DIAZ, DOROTHY FLAGG	2/15/2017	\$ 598.30
21517035	ESTORGA, JESSICA A	2/15/2017	\$ 901.64
21517036	FALKIEWICZ, CHRISTINA L	2/15/2017	\$ 930.00
21517037	FLORES, GERARDO C	2/15/2017	\$ 500.00
21517038	FROELICH, ANDREW C	2/15/2017	\$ 165.00
21517039	GAONA, ROBERT	2/15/2017	\$ 1,200.00
21517040	GARCIA, CANDICE PAIZ	2/15/2017	\$ 300.00
21517041	GARZA, ABELARDO	2/15/2017	\$ 645.00
21517042	GARZA, CECILIA	2/15/2017	\$ 645.00
21517043	GAY, ARLENE M	2/15/2017	\$ 350.00
21517044	GOMEZ, VICTOR R.	2/15/2017	\$ 1,740.00
21517045	GONZALEZ, JESSICA A	2/15/2017	\$ 840.00
21517046	GONZALEZ, ROSA MARIA	2/15/2017	\$ 200.00
21517047	GUINN, GAMMON	2/15/2017	\$ 305.00
21517048	HANSON, KRISTIN	2/15/2017	\$ 750.00
21517049	HARGROVE, CLAIRE	2/15/2017	\$ 122.24
21517050	HARKIEWICZ, STEVEN N	2/15/2017	\$ 1,119.32
21517051	HEARD, LAURA D	2/15/2017	\$ 89.40
21517052	HELLRUNG, MARGARET CECILIA	2/15/2017	\$ 1,724.00
21517053	HENRICKSEN, SEAN	2/15/2017	\$ 165.00
21517054	HEWITT, LORETTA	2/15/2017	\$ 140.00
21517055	HICKS, BOB M	2/15/2017	\$ 150.00
21517056	HICKS, JUNIUS F	2/15/2017	\$ 140.00
21517057	HILL, DALE L.	2/15/2017	\$ 400.00
21517058	HILLE, THOMAS F	2/15/2017	\$ 485.00
21517059	HORTICK, CHRISTINE	2/15/2017	\$ 341.09
21517060	HUFF, YOLANDA T	2/15/2017	\$ 600.00
21517061	HUGHES, ANTHONY M	2/15/2017	\$ 290.00
21517062	HUNT, JAMES KENDALL	2/15/2017	\$ 200.00
21517063	JUSTICE, SALLY	2/15/2017	\$ 1,140.00
21517064	KESSLER JR, WILLIAM F.	2/15/2017	\$ 300.00
21517065	KOBS, ADAM LAKE	2/15/2017	\$ 165.00
21517066	KREIDER III, EVERETTE F	2/15/2017	\$ 1,600.00
21517067	LESNIAK, MELISSA	2/15/2017	\$ 380.00
21517068	LOCK, JEB D	2/15/2017	\$ 450.00
21517069	LOPEZ, RAY	2/15/2017	\$ 1,027.84
21517070	MANTZ, LUCINDA CANAVAN	2/15/2017	\$ 240.49
21517071	MAURER, VIRGINIA E	2/15/2017	\$ 535.60
21517072	MIDDLETON, SUNNY	2/15/2017	\$ 50.00
21517073	MOLINA, RICHARD TIM	2/15/2017	\$ 850.00
21517074	MONTOYA JR., ISIDRO	2/15/2017	\$ 240.00
21517075	MORALES-PADIA, TRISHA MARIE	2/15/2017	\$ 350.00
21517076	MORGAN, M. FAYE	2/15/2017	\$ 350.00
21517077	NOBLE, SUE	2/15/2017	\$ 200.00
21517078	PARKER, DEBRA L	2/15/2017	\$ 400.00
21517079	PATTERSON, JULIE BRAY	2/15/2017	\$ 590.00
21517080	PENA, JENNIFER	2/15/2017	\$ 930.00
21517081	PEPLINSKI, JAMES B	2/15/2017	\$ 100.00
21517082	PEREZ, ADRIAN A	2/15/2017	\$ 740.00
21517083	PEREZ, PHILIP A	2/15/2017	\$ 400.00
21517084	PERKINS, AMY EUBANKS	2/15/2017	\$ 905.20
21517085	RAMOS, FERNANDO	2/15/2017	\$ 665.00
21517086	RODRIGUEZ JR, MANUEL C.	2/15/2017	\$ 1,415.00
21517087	ROGERS, JASON	2/15/2017	\$ 140.00
21517088	SACHANOWICZ, LESLIE	2/15/2017	\$ 390.00
21517089	SALAZAR, MARIA	2/15/2017	\$ 570.68
21517090	SANDOVAL, FRANK D	2/15/2017	\$ 2,215.00
21517091	SCOTT, MARGARET A	2/15/2017	\$ 75.00
21517092	SETTLE, ELIZABETH A.	2/15/2017	\$ 520.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/15/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
21517093	SHEFFIELD, SHAWN D	2/15/2017	\$ 1,290.00
21517094	SLIMANE, NATHAN W	2/15/2017	\$ 165.00
21517095	SMITH, ANN MARIE	2/15/2017	\$ 550.00
21517096	STEPHENSON, BEN A	2/15/2017	\$ 365.00
21517097	TAVERA, ALFREDO MACIAS	2/15/2017	\$ 100.00
21517098	THORN, SHARON C	2/15/2017	\$ 1,415.00
21517099	TILLER, MISTY	2/15/2017	\$ 768.48
21517100	VALDEZ JR., JERRY	2/15/2017	\$ 610.00
21517101	VILLAREAL, RAYMOND ANTHONY	2/15/2017	\$ 140.00
21517102	WALKER, TIMOTHY D	2/15/2017	\$ 700.00
21517103	WALTERS, DEEPALI MEENU	2/15/2017	\$ 200.00
21517104	WEBB, JENNIFER	2/15/2017	\$ 366.72
21517105	WHITE, MICHAEL W.	2/15/2017	\$ 540.00
21517106	WILHELM, AMANDA	2/15/2017	\$ 515.00
21517107	WILKE, STEPHANIE H	2/15/2017	\$ 250.00
21517108	TROY, WILLIAM N.	2/15/2017	\$ 165.00
21517109	WILLIS, DAVID L.	2/15/2017	\$ 576.56
21517110	WOOD III, BERTRAM O.	2/15/2017	\$ 380.00
21517111	ZAMORA, LAUREN D	2/15/2017	\$ 606.55
21517112	4M BUILDING SOLUTIONS INC	2/15/2017	\$ 88,232.49
21517113	AFFORDABLE CUSTODIAL SUPPLIES	2/15/2017	\$ 2,108.44
21517114	ALAMO AREA RESOURCE CENTER	2/15/2017	\$ 72,374.68
21517115	CDW GOVERNMENT, LLC.	2/15/2017	\$ 6,027.81
21517116	CLAMPITT PAPER COMPANY	2/15/2017	\$ 664.56
21517117	CLAMPITT PAPER COMPANY	2/15/2017	\$ 553.80
21517118	COLLABORATIVE RESEARCH LLC	2/15/2017	\$ 6,350.00
21517119	CPS ENERGY	2/15/2017	\$ 307,130.37
21517120	FORD POWELL & CARSON	2/15/2017	\$ 43,000.53
21517121	GRANDE TRUCK CENTER INC	2/15/2017	\$ 21,604.01
21517122	INDUSTRIAL COMMUNICATIONS	2/15/2017	\$ 3,886.67
21517123	JP TRAINING & CONSULTING SVS	2/15/2017	\$ 2,000.00
21517124	KD'S JANITORIAL SERVICE	2/15/2017	\$ 1,480.00
21517125	LA PRENSA	2/15/2017	\$ 216.00
21517126	MUSTANG EQUIPMENT	2/15/2017	\$ 173.68
21517127	OFFICE DEPOT INC	2/15/2017	\$ 10,841.84
21517128	OLMOS EQUIPMENT, INC	2/15/2017	\$ 231,688.47
21517129	SAN ANTONIO AIDS FOUNDATION	2/15/2017	\$ 28,997.48
21517130	SAN ANTONIO RIVER AUTHORITY	2/15/2017	\$ 162,948.92
21517131	SB CONTRACTORS, LLC.	2/15/2017	\$ 79,217.65
21517132	THE GEO GROUP INC	2/15/2017	\$ 1,821,650.00
21517133	THYSSEN-LAUGHLIN	2/15/2017	\$ 137,000.50
21517134	VOICE & DATA NETWORKS INC	2/15/2017	\$ 50.00
21517135	VOICE & DATA NETWORKS INC	2/15/2017	\$ 265.00
21517136	WASTE MANAGEMENT OF TEXAS INC	2/15/2017	\$ 16.17
21517137	XEROX CORPORATION	2/15/2017	\$ 2,997.03
			<b>\$3,093,832.75</b>

<b>WIRE PAYMENTS FOR: 02/15/2017</b>
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WIRE	AETNA	\$ 942,902.19
WIRE	MCGRUFF, SEIBELS & WILLIAMS	\$ 2,056.00
WIRE	TRISTAR	\$ 60,991.41
		<b>\$ 1,005,949.60</b>

<b>PAYROLL PAYMENTS FOR: 02/15/2017</b>
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**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/15/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
	FICA		\$817,280.27
	GROSS WAGES		\$11,244,978.26
	TCDRS		\$ 2,817,139.56
			<hr/>
			\$14,879,398.09

<b>MANUAL PAYMENTS FOR: 02/13/2017</b>
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1032783 JOHNSON, CHRISTOPHER, JAVORE	2/13/2017	\$	750.00
1032784 US POSTAL SERVICE	2/13/2017	\$	15,433.28
			<hr/>
			\$ 16,183.28

<b>GRAND TOTAL</b>			<hr/> <hr/>
			\$22,181,299.99



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/17/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/17/2017</b>			
1033222	ALLEN, MATTHEW THOMAS	2/17/2017 \$	1,040.00
1033223	ANDERSEN, KAREN	2/17/2017 \$	600.00
1033224	BARRETTO, ENACIO	2/17/2017 \$	775.00
1033225	BECK, THOMAS B.	2/17/2017 \$	300.00
1033226	BELIVEAU, MICHAEL	2/17/2017 \$	280.00
1033227	BENAVIDES, ALMA	2/17/2017 \$	440.00
1033228	BENAVIDES, MICHAEL H	2/17/2017 \$	140.00
1033229	BOYER, RYAN	2/17/2017 \$	140.00
1033230	BOZZA, MAC	2/17/2017 \$	140.00
1033231	BRAUBACH, ROBERT	2/17/2017 \$	800.00
1033232	BRIONES, RICARDO	2/17/2017 \$	200.00
1033233	BURCHARD, BROCK S	2/17/2017 \$	300.00
1033234	BURKE, DEBORAH S.	2/17/2017 \$	165.00
1033235	BUTLER III, MILTON C.	2/17/2017 \$	690.00
1033236	CARRILLO, NINFA GALLEGOS	2/17/2017 \$	400.00
1033237	CEPEDA, MARCO	2/17/2017 \$	300.00
1033238	CHIDI-NWAGWU, SANDRA	2/17/2017 \$	140.00
1033239	COFFEE, BRENT MICHAEL	2/17/2017 \$	1,220.00
1033240	COHEN, LAWRENCE MICHAEL	2/17/2017 \$	1,150.00
1033241	CORBY, KAREN L	2/17/2017 \$	1,765.00
1033242	DALRYMPLE, SCOTT	2/17/2017 \$	50.00
1033243	DAVIS, JANE	2/17/2017 \$	350.00
1033244	DEL PRADO, CHRISTINE MARTINO	2/17/2017 \$	850.00
1033245	DEWALT, ERIC A.	2/17/2017 \$	200.00
1033246	DOMINGUEZ, ABEL	2/17/2017 \$	250.00
1033247	DWIGANS, JAMES L	2/17/2017 \$	480.00
1033248	EFRON, LORAINE	2/17/2017 \$	100.00
1033249	FINCH, MATTHEW L	2/17/2017 \$	650.00
1033250	FISCHER, JUSTIN	2/17/2017 \$	280.00
1033251	FRANCO, ROY	2/17/2017 \$	400.00
1033252	FREINER, EDWARD	2/17/2017 \$	140.00
1033253	FUCHS, RAYMOND E.	2/17/2017 \$	600.00
1033254	GARCIA, EDUARDO J.	2/17/2017 \$	300.00
1033255	GARCIA, JAVIER M.	2/17/2017 \$	200.00
1033256	GARCIA, RENE	2/17/2017 \$	140.00
1033257	GARCIA, ROLAND J	2/17/2017 \$	540.00
1033258	GEBBIA, ROBERT F	2/17/2017 \$	500.00
1033259	GOAINS, MICHAEL D	2/17/2017 \$	500.00
1033260	GOLD, CHARLES E	2/17/2017 \$	250.00
1033261	GRANADOS, MICHAEL DAVID	2/17/2017 \$	1,850.25
1033262	GUERRERO, MONICA ELAINE	2/17/2017 \$	140.00
1033263	GUILLAUMIN, JOE ERNEST	2/17/2017 \$	280.00
1033264	HABY, MARK P	2/17/2017 \$	200.00
1033265	HAJEK III, ANTON PAUL	2/17/2017 \$	250.00
1033266	HERNANDEZ III, MIGUEL A.	2/17/2017 \$	200.00
1033267	HERNANDEZ, ERIC J	2/17/2017 \$	400.00
1033268	HERNANDEZ, FLAVIO	2/17/2017 \$	250.00
1033269	HICKS, ANDREW K	2/17/2017 \$	500.00
1033270	HOBBS. BRETT C.	2/17/2017 \$	1,565.00
1033271	HOLMES, MARIA ELENA	2/17/2017 \$	330.00
1033272	HUNT, MARTIN	2/17/2017 \$	140.00
1033273	JOHNSON, KERBY	2/17/2017 \$	140.00
1033274	KAPPMAYER, DOUGLAS J	2/17/2017 \$	700.00
1033275	KRAMER, SUZANNE	2/17/2017 \$	390.00
1033276	KUNTZ IV, JOHN J	2/17/2017 \$	1,350.00
1033277	LANE, THOMAS	2/17/2017 \$	200.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/17/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1033278	LANEY, SHAWN C	2/17/2017	\$ 165.00
1033279	LEAL, RAFAEL	2/17/2017	\$ 500.00
1033280	LEE, HEE KYU	2/17/2017	\$ 140.00
1033281	LUITJEN, MARK R	2/17/2017	\$ 140.00
1033282	LUNA, LETICIA ANN	2/17/2017	\$ 200.00
1033283	MAMORI PLLC, R AMIR	2/17/2017	\$ 300.00
1033284	MARSHALL, CLEOPHUS N W	2/17/2017	\$ 400.00
1033285	MCCAULEY JR., DAN W.	2/17/2017	\$ 1,000.00
1033286	MCCRUM, SCOTT	2/17/2017	\$ 3,200.00
1033287	MCRAE, LELAND	2/17/2017	\$ 140.00
1033288	MEYRAT, JAMES	2/17/2017	\$ 300.00
1033289	MITCHELL, RUSSELL	2/17/2017	\$ 100.00
1033290	MONTGOMERY, PATRICK BARRY	2/17/2017	\$ 615.00
1033291	NAJERA, MIGUEL	2/17/2017	\$ 100.00
1033292	NGUYEN, STEVEN	2/17/2017	\$ 140.00
1033293	OEI-BALLARD, F. M.	2/17/2017	\$ 900.00
1033294	OLTERSODORF, JAMES	2/17/2017	\$ 1,015.00
1033295	PERRY, DEBORAH S	2/17/2017	\$ 550.00
1033296	PIKER JR, EDWARD P	2/17/2017	\$ 400.00
1033297	PITTL, KELLY	2/17/2017	\$ 450.00
1033298	POLING, MARK	2/17/2017	\$ 500.00
1033299	POLLOCK, JULIE B.	2/17/2017	\$ 500.00
1033300	POTHOVEN, CHRISTOPHER R	2/17/2017	\$ 1,866.67
1033301	POWERS, BRIAN	2/17/2017	\$ 800.00
1033302	RAIGN, MICHAEL S.	2/17/2017	\$ 850.00
1033303	RAMOS, MICHAEL ANTHONY	2/17/2017	\$ 680.00
1033304	RODRIGUEZ-DURON, LIZA	2/17/2017	\$ 1,200.00
1033305	ROSS, JONATHAN KEITH	2/17/2017	\$ 3,150.00
1033306	ROSS, RON D.	2/17/2017	\$ 1,400.00
1033307	RUBIOLA JR., CHARLES	2/17/2017	\$ 165.00
1033308	SALDIVAR, RICHARD C	2/17/2017	\$ 190.00
1033309	SANCHEZ, JESSE M.	2/17/2017	\$ 450.00
1033310	SHAFFER, GEORGE E	2/17/2017	\$ 200.00
1033311	SHAUGHNESSY, EDWARD F	2/17/2017	\$ 300.00
1033312	SHAW III, WILLIAM H	2/17/2017	\$ 540.00
1033313	SHERMAN, KIRK	2/17/2017	\$ 165.00
1033314	SIMMONS, GREGORY	2/17/2017	\$ 300.00
1033315	SIMMONS, WILLIAM	2/17/2017	\$ 680.00
1033316	SIMPKINS, CHRISTOPHER	2/17/2017	\$ 860.42
1033317	STENBERG, JOE	2/17/2017	\$ 975.00
1033318	STOLHANDSKE, MATT C.	2/17/2017	\$ 140.00
1033319	SULLIVAN, JEANETTE BURNEY	2/17/2017	\$ 325.00
1033320	TARVER, WALLACE P.	2/17/2017	\$ 300.00
1033321	TOCCI, JAMES V	2/17/2017	\$ 505.00
1033322	TORRES, MINERVA	2/17/2017	\$ 950.00
1033323	VALLEY, MATTHEW C	2/17/2017	\$ 140.00
1033324	VIDAL, NORMA J	2/17/2017	\$ 280.00
1033325	VOIGT, LISA	2/17/2017	\$ 500.00
1033326	WATKINS, JONATHAN G	2/17/2017	\$ 968.50
1033327	WHITE, MARSHALL D	2/17/2017	\$ 1,000.00
1033328	WILSON, DONALD	2/17/2017	\$ 1,150.00
1033329	WINTER, JOHN M	2/17/2017	\$ 500.00
1033330	WOLF, WARREN ALAN	2/17/2017	\$ 800.00
1033331	WOOD, WAYNE TED	2/17/2017	\$ 375.00
1033332	YOUNG, WAYNE	2/17/2017	\$ 2,000.00
1033333	ZAMORA, MICHAEL R	2/17/2017	\$ 280.00
1033334	ZARKA, JENNIFER A	2/17/2017	\$ 600.00
1033335	ZIMMERMAN, RONALD D	2/17/2017	\$ 800.00
1033336	ADAMS, JOSEPH	2/17/2017	\$ 200.63
1033337	ANDERSON, JARVIS	2/17/2017	\$ 37.89

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/17/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1033338	ANDREW, RHONDA	2/17/2017	\$ 20.33
1033339	BEXAR CO COMM SUPV & CORREC	2/17/2017	\$ 200.00
1033340	BRADY, BRIAN	2/17/2017	\$ 22.73
1033341	CORTEZ, ARMANDO	2/17/2017	\$ 319.40
1033342	FALLON, TIMOTHY	2/17/2017	\$ 82.39
1033343	GONZALEZ, ERIC M	2/17/2017	\$ 314.28
1033344	GREEN, RENEE	2/17/2017	\$ 64.94
1033345	GUEVARA, DENISE	2/17/2017	\$ 37.99
1033346	HARRISON, KRISTEN K	2/17/2017	\$ 56.71
1033347	HOGELAND, BOBBY	2/17/2017	\$ 124.40
1033348	HUTTON, GARY W.	2/17/2017	\$ 2,099.05
1033349	INGOLDSBY, MICHELLE	2/17/2017	\$ 31.57
1033350	JORDAN, DEBRA	2/17/2017	\$ 9.00
1033351	MARQUEZ, QUETA	2/17/2017	\$ 1.00
1033352	MARTINEZ, DIANA	2/17/2017	\$ 23.66
1033353	MATHIS, JAMIE	2/17/2017	\$ 1,212.59
1033354	SHANNON, MELISSA	2/17/2017	\$ 1,122.40
1033355	TREVINO, CHRISTOPHER	2/17/2017	\$ 118.07
1033356	WEGMANN, DAVID	2/17/2017	\$ 235.54
1033357	WILKERSON, FRANCIS LYNNE	2/17/2017	\$ 246.00
1033358	GERARD RICKHOFF, COUNTY CLERK	2/17/2017	\$ 533.00
1033359	ANTONIO PENA	2/17/2017	\$ 92.00
1033360	GERARD RICKHOFF, COUNTY CLERK	2/17/2017	\$ 20.00
1033361	GERARD RICKHOFF, COUNTY CLERK	2/17/2017	\$ 550.00
1033362	WILLIAM CLOSE	2/17/2017	\$ 750.00
1033363	GERARD RICKHOFF, COUNTY CLERK	2/17/2017	\$ 1,050.00
1033364	GERARD RICKHOFF, COUNTY CLERK	2/17/2017	\$ 765.00
1033365	OLLA JOINTER	2/17/2017	\$ 20.00
1033366	MR. BERNARDO LOPEZ	2/17/2017	\$ 12.50
1033367	SOCIAL SECURITY ADMINISTRATION	2/17/2017	\$ 3,813.08
1033368	ELIDA BARRIENTEZ	2/17/2017	\$ 128.88
1033369	1ST ADVANTAGE LNS OCC HEALTH	2/17/2017	\$ 1,316.00
1033370	A-1 FIRE & SAFETY	2/17/2017	\$ 1,032.70
1033371	A-RAM PLUMBING, INC	2/17/2017	\$ 15,105.58
1033372	ALAMO AREA COUNCIL OF GOV'T	2/17/2017	\$ 750.00
1033373	ALAMO SOIL & WTR CONSERVATION	2/17/2017	\$ 1,000.00
1033374	ALAMO TEE'S & ADVERTISING	2/17/2017	\$ 2,762.50
1033375	ALAMO WELDING & BOILER WORKS	2/17/2017	\$ 3,237.50
1033376	AUSTIN AMERICAN STATESMAN	2/17/2017	\$ 415.00
1033377	BAPTIST CHILD AND FAMILY SVCS	2/17/2017	\$ 3,893.00
1033378	BECKWITH ELECTRONIC ENGRG CO	2/17/2017	\$ 390.24
1033379	BI INCORPORATED	2/17/2017	\$ 8,604.05
1033380	BIG STAR BRANDING	2/17/2017	\$ 2,044.80
1033381	BOWMAN CONSULTING GROUP	2/17/2017	\$ 14,256.83
1033382	BURNS CONTROLS COMPANY	2/17/2017	\$ 3,075.41
1033383	CANON-FINANCIAL SERVICES	2/17/2017	\$ 393.30
1033384	CENTRAL TRANSPORTATION SYSTEMS	2/17/2017	\$ 1,450.00
1033385	CG ENVIRONMENTAL	2/17/2017	\$ 3,157.98
1033386	CINTAS CORPORATION	2/17/2017	\$ 1,126.52
1033387	CLARINDA ACADEMY	2/17/2017	\$ 5,842.80
1033388	COLE INFORMATION SERVICES INC	2/17/2017	\$ 617.95
1033389	COMMONWEALTH COMPUTER COMPANY	2/17/2017	\$ 383.49
1033390	COMMUNITIES IN SCHOOLS	2/17/2017	\$ 31,857.25
1033391	CONCEPTUAL MINDWORKS INC	2/17/2017	\$ 850.00
1033392	CONTROL PRODUCTS	2/17/2017	\$ 1,618.59
1033393	CORNERSTONE DETENTION PRODUCTS	2/17/2017	\$ 3,563.50
1033394	CULLIGAN SOFT WATER SERVICE	2/17/2017	\$ 40.50
1033395	D & R ELECTRIC COMPANY	2/17/2017	\$ 2,255.00
1033396	DEWINNE EQUIPMENT	2/17/2017	\$ 113.99
1033397	DISCOUNT LASER INC	2/17/2017	\$ 78.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/17/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1033398	DOBBS, DAVID R	2/17/2017	\$ 7,500.00
1033399	DURAND-HOLLIS RUPE ARCHITECTS	2/17/2017	\$ 550.06
1033400	EAGALA	2/17/2017	\$ 1,600.00
1033401	EASY DRIVE	2/17/2017	\$ 2,532.10
1033402	ENVIRONMENTAL HEALTH GROUP LLC	2/17/2017	\$ 15,450.00
1033403	FD2S, INC.	2/17/2017	\$ 9,091.90
1033404	FERRELLGAS	2/17/2017	\$ 278.00
1033405	FRESH AIR FILTER SERVICE	2/17/2017	\$ 599.00
1033406	FRIENDS OF CASA NAVARRO	2/17/2017	\$ 1,000.00
1033407	FROST NATIONAL BANK	2/17/2017	\$ 5,997.88
1033408	GALLS LLC	2/17/2017	\$ 3,980.00
1033409	GONZALEZ, JESUS D	2/17/2017	\$ 936.00
1033410	GRAINGER INC	2/17/2017	\$ 8,499.63
1033411	GULF COAST PAPER COMPANY, INC	2/17/2017	\$ 1,689.71
1033412	HDR ENGINEERING INC	2/17/2017	\$ 12,161.48
1033413	HELLMUTH, OBATA & KASSABAUM	2/17/2017	\$ 5,893.87
1033414	HELSELBEIN TIRE SOUTHWEST	2/17/2017	\$ 8,645.26
1033415	HOLT CO OF TX	2/17/2017	\$ 1,253.98
1033416	INTERNATIONAL ASSOCIATION OF	2/17/2017	\$ 1,990.00
1033417	INTRUDER ALERT SYSTEMS, INC.	2/17/2017	\$ 46.90
1033418	JACOBS PROJECT MANAGEMENT CO.	2/17/2017	\$ 116,786.80
1033419	JASON'S DELI	2/17/2017	\$ 667.32
1033420	LEXIS NEXIS	2/17/2017	\$ 452.26
1033421	LEXMARK ENTERPRISE SOFTWARE	2/17/2017	\$ 62,371.35
1033422	LJ & ASSOCIATES LEGAL	2/17/2017	\$ 500.00
1033423	MARMON MOK, LLC	2/17/2017	\$ 318,929.45
1033424	MEADOW HAVEN HORSE RESCUE	2/17/2017	\$ 1,000.00
1033425	METALCRAFT, INC	2/17/2017	\$ 2,685.30
1033426	MILLER UNIFORMS & EMBLEMS, INC	2/17/2017	\$ 578.00
1033427	MOORE MEDICAL LLC	2/17/2017	\$ 578.56
1033428	MOORE SUPPLY CO	2/17/2017	\$ 1,700.00
1033429	MORRISON SUPPLY COMPANY	2/17/2017	\$ 8,436.76
1033430	MSC INDUSTRIAL SUPPLY CO	2/17/2017	\$ 3,456.96
1033431	NARDIS INC	2/17/2017	\$ 181.97
1033432	NATIONAL ASSOCIATION FOR	2/17/2017	\$ 320.00
1033433	NATIONAL WHOLESALE SUPPLY, INC	2/17/2017	\$ 99.26
1033434	OCCUPATIONAL HEALTH CENTERS	2/17/2017	\$ 86.00
1033435	PATHMARK TRAFFIC PRODUCTS	2/17/2017	\$ 29,416.40
1033436	QUALITY ACCESS CONTROL SYSTEMS	2/17/2017	\$ 202.50
1033437	RESONANT TECHNOLOGY PARTNERS	2/17/2017	\$ 7,700.00
1033438	ROHNE CO INC	2/17/2017	\$ 3,073.95
1033439	ROSSI, ARTHUR J	2/17/2017	\$ 450.00
1033440	SA EXPRESS NEWS	2/17/2017	\$ 3,304.54
1033441	SA LIGHTHOUSE FOR THE BLIND	2/17/2017	\$ 2,758.23
1033442	SAMUELS GLASS COMPANY	2/17/2017	\$ 444.48
1033443	SAN ANTONIO FCU	2/17/2017	\$ 1,000.00
1033444	SAN ANTONIO WATER SYSTEMS	2/17/2017	\$ 127.03
1033445	SANTA ROSA HEALTH CARE	2/17/2017	\$ 343.00
1033446	SECURE CONTROL SYSTEMS INC	2/17/2017	\$ 5,175.00
1033447	SHADROCK & WILLIAMS MASONRY	2/17/2017	\$ 5,091.00
1033448	SHELL	2/17/2017	\$ 214.87
1033449	SOUTHWEST KEY PROGRAM INC	2/17/2017	\$ 11,223.11
1033450	SOUTHWEST WHEEL	2/17/2017	\$ 2,028.16
1033451	SPAWGLASS CIVIL CONSTRUCTION	2/17/2017	\$ 100,251.79
1033452	SPAWGLASS CONTRACTORS, INC.	2/17/2017	\$ 5,292.00
1033453	STAPLES BUSINESS ADVANTAGE	2/17/2017	\$ 119.96
1033454	STERLING CONSTRUCTION COMPANY	2/17/2017	\$ 242,713.76
1033455	STOKES CONSTRUCTION COMPANY	2/17/2017	\$ 58,251.63
1033456	TERRACON CONSULTANTS INC	2/17/2017	\$ 2,220.00
1033457	TEXAS JUVENILE JUSTICE DEPT	2/17/2017	\$ 500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/17/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1033458	THE HART BEAT	2/17/2017	\$ 52.80
1033459	TIME WARNER CABLE SAN ANTONIO	2/17/2017	\$ 335.59
1033460	TIME WARNER CABLE	2/17/2017	\$ 230.27
1033461	TOSHIBA BUSINESS SOLUTIONS USA	2/17/2017	\$ 122.49
1033462	TOSHIBA OCS	2/17/2017	\$ 277.04
1033463	TOTAL ACCESS GROUP INC	2/17/2017	\$ 745.11
1033464	TMS SOUTH-TOTAL MAINTENANCE	2/17/2017	\$ 2,547.57
1033465	TRAFFICWARE GROUP, INC.	2/17/2017	\$ 800.00
1033466	TRANS UNION RISK	2/17/2017	\$ 25.00
1033467	TREATMENT ASSN OF VICTORIA	2/17/2017	\$ 1,650.00
1033468	TYCO INTEGRATED SECURITY	2/17/2017	\$ 67.10
1033469	UNIFIRST HOLDINGS, INC.	2/17/2017	\$ 29.14
1033470	UNITED SITE SERVICES OF TEXAS	2/17/2017	\$ 243.96
1033471	UNITY CHILDREN'S HOME	2/17/2017	\$ 14,607.00
1033472	UNIVERSITY HEALTH SYSTEM	2/17/2017	\$ 26,553.65
1033473	UNIVERSITY HEALTH SYSTEM	2/17/2017	\$ 64,865.80
1033474	URETEK USA, INC.	2/17/2017	\$ 120,545.62
1033475	WENZEL WENZEL & ASSOCIATES INC	2/17/2017	\$ 7,539.84
1033476	WITTEN PEST CONTROL	2/17/2017	\$ 135.00
1033477	WORKSPACE SOLUTIONS INC	2/17/2017	\$ 581.73
			<b>\$1,522,720.23</b>

<b>EFT PAYMENTS FOR: 02/17/2017</b>
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21717001	ACEVEDO III, ALBERTO	2/17/2017	\$ 200.00
21717002	ACEVEDO, ROCHELLE	2/17/2017	\$ 140.00
21717003	ACEVEDO, SAUL R.	2/17/2017	\$ 100.00
21717004	ADAMS, RAY HARRIS	2/17/2017	\$ 450.00
21717005	ALEMAN, RAYMUNDO	2/17/2017	\$ 100.00
21717006	AMBROSINO JR, ROBERTO	2/17/2017	\$ 500.00
21717007	ASHBAUGH, DIRK	2/17/2017	\$ 380.00
21717008	BAIN JR, CECIL W	2/17/2017	\$ 540.00
21717009	BLAKE, ANGELA LUTHI	2/17/2017	\$ 2,207.50
21717010	BOYD, FRANKIE GENEVA	2/17/2017	\$ 1,165.00
21717011	BROWN, EDITH Y	2/17/2017	\$ 850.00
21717012	BUSTILLOS, JESSE JON	2/17/2017	\$ 840.00
21717013	CALLAHAN, VINCENT D	2/17/2017	\$ 500.00
21717014	CARDENAS JR, ADAM	2/17/2017	\$ 608.00
21717015	CHRISTIAN, MLISS	2/17/2017	\$ 150.00
21717016	CHUMBLEY, W. DWIGHT	2/17/2017	\$ 1,050.00
21717017	COLLINS, DAVID M	2/17/2017	\$ 190.00
21717018	COLTON, ANTHONY	2/17/2017	\$ 140.00
21717019	CONNOLLY, THERESA M.	2/17/2017	\$ 500.00
21717020	CORONADO, TODD GIL	2/17/2017	\$ 400.00
21717021	CORTEZ, GENARO	2/17/2017	\$ 300.00
21717022	COSGROVE, RONALD B.	2/17/2017	\$ 200.00
21717023	DAVIDSON, WILLIAM F	2/17/2017	\$ 140.00
21717024	DELANO JR., WILLIAM G.	2/17/2017	\$ 600.00
21717025	DELAROSA, BRYAN	2/17/2017	\$ 280.00
21717026	DITTMAN, ROBERT	2/17/2017	\$ 100.00
21717027	EDELMAN, ANDREW H	2/17/2017	\$ 500.00
21717028	GARCIA JR, RICHARD L	2/17/2017	\$ 480.00
21717029	GARCIA, JOHN JOSEPH	2/17/2017	\$ 500.00
21717030	GARCIA, JULIA	2/17/2017	\$ 140.00
21717031	GONZALEZ, JESSICA A	2/17/2017	\$ 440.00
21717032	GUINN, GAMMON	2/17/2017	\$ 100.00
21717033	HARKIEWICZ, STEVEN N	2/17/2017	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/17/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
21717034	HENRICKSEN, SEAN	2/17/2017	\$ 440.00
21717035	HEWITT, LORETTA	2/17/2017	\$ 1,675.00
21717036	HICKS, JUNIUS F	2/17/2017	\$ 300.00
21717037	HILL, DALE L.	2/17/2017	\$ 150.00
21717038	HUGHES, ANTHONY M	2/17/2017	\$ 140.00
21717039	HUNT, JAMES KENDALL	2/17/2017	\$ 300.00
21717040	KEY, CARLO	2/17/2017	\$ 600.00
21717041	KOBS, ADAM LAKE	2/17/2017	\$ 200.00
21717042	KREIDER III, EVERETTE F	2/17/2017	\$ 140.00
21717043	LAHOOD, ADAM MICHAEL	2/17/2017	\$ 1,546.25
21717044	LATIMER, MIKE	2/17/2017	\$ 140.00
21717045	LESNIAK, MELISSA	2/17/2017	\$ 560.00
21717046	LESSERT, TODD	2/17/2017	\$ 540.00
21717047	LEVENSTEIN, BRENDA LOUISE	2/17/2017	\$ 25.00
21717048	LOCK, JEB D	2/17/2017	\$ 340.00
21717049	LOPEZ, RAY	2/17/2017	\$ 140.00
21717050	MARQUEZ, STEVEN G	2/17/2017	\$ 100.00
21717051	MIDDLETON, SUNNY	2/17/2017	\$ 1,040.00
21717052	MOHR, BLAKELY I	2/17/2017	\$ 300.00
21717053	MOLINA, RICHARD TIM	2/17/2017	\$ 850.00
21717054	MONTOYA JR., ISIDRO	2/17/2017	\$ 340.00
21717055	PARKER, DEBRA L	2/17/2017	\$ 600.00
21717056	PATTERSON, JULIE BRAY	2/17/2017	\$ 280.00
21717057	PAYNE, GLENN	2/17/2017	\$ 140.00
21717058	PENA, JENNIFER	2/17/2017	\$ 500.00
21717059	PEREZ, ADRIAN A	2/17/2017	\$ 500.00
21717060	RAMOS, FERNANDO	2/17/2017	\$ 190.00
21717061	RAMOS, RICARDO	2/17/2017	\$ 440.00
21717062	SACHANOWICZ, LESLIE	2/17/2017	\$ 140.00
21717063	SANDOVAL, FRANK D	2/17/2017	\$ 500.00
21717064	SAREEN, ISHAN	2/17/2017	\$ 1,475.00
21717065	SETTLE, ELIZABETH A.	2/17/2017	\$ 540.00
21717066	SHEFFIELD, SHAWN D	2/17/2017	\$ 400.00
21717067	SLIMANE, NATHAN W	2/17/2017	\$ 800.00
21717068	STEPHENSON, BEN A	2/17/2017	\$ 140.00
21717069	THORN, SHARON C	2/17/2017	\$ 1,290.00
21717070	VALDEZ JR., JERRY	2/17/2017	\$ 600.00
21717071	VILLAREAL, RAYMOND ANTHONY	2/17/2017	\$ 400.00
21717072	WALKER, TIMOTHY D	2/17/2017	\$ 340.00
21717073	WALTERS, DEEPALI MEENU	2/17/2017	\$ 500.00
21717074	WARD, KIMBEL	2/17/2017	\$ 900.00
21717075	WHITE, MICHAEL W.	2/17/2017	\$ 140.00
21717076	WOODARD, DAVID ANDRE	2/17/2017	\$ 300.00
21717077	YOUNG, JOHN P.	2/17/2017	\$ 300.00
21717078	ZAMORA, LAUREN D	2/17/2017	\$ 300.00
21717079	4M YOUTH SERVICES INC	2/17/2017	\$ 33,920.70
21717080	ALAMO AREA RESOURCE CENTER	2/17/2017	\$ 70,175.60
21717081	ALONZO PEST CONTROL	2/17/2017	\$ 100.00
21717082	ARAMARK CORRECTIONAL SERVICES	2/17/2017	\$ 156.64
21717083	B.E.A.T. AIDS INC	2/17/2017	\$ 6,100.51
21717084	CDW GOVERNMENT, LLC.	2/17/2017	\$ 248.42
21717085	CENTER FOR HEALTH CARE SVCS	2/17/2017	\$ 119,750.00
21717086	ERGON ASPHALT & EMULSIONS, INC	2/17/2017	\$ 356.40
21717087	LA PRENSA	2/17/2017	\$ 756.00
21717088	MILLENNIUM BUSINESS FORMS	2/17/2017	\$ 2,349.00
21717089	MITCHEL, JEFFREY S	2/17/2017	\$ 4,240.00
21717090	OFFICE DEPOT INC	2/17/2017	\$ 4,588.82
21717091	PUGH CONSTRUCTORS INC	2/17/2017	\$ 215,124.46
21717092	SAN ANTONIO CONSTRUCTORS LTD	2/17/2017	\$ 414,996.80
21717093	THE LEVY COMPANY LP	2/17/2017	\$ 20,180.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/21/2017**  
**DISBURSEMENTS FOR: 02/17/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
21717094	WASTE MANAGEMENT OF TEXAS INC	2/17/2017 \$	12,049.26
21717095	XEROX CORPORATION	2/17/2017 \$	0.28
			<hr/>
			\$941,604.64
			<hr/>
		<b>GRAND TOTAL</b>	<hr/> <b>\$2,464,324.87</b> <hr/>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 02/22/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/22/2017</b>			
1033478	BASILE, KARL ANTHONY	2/22/2017	\$ 445.00
1033479	BOMBENGER, MARK J	2/22/2017	\$ 550.00
1033480	CADENA, IRENE VELA	2/22/2017	\$ 580.13
1033481	CORBY, KAREN L	2/22/2017	\$ 300.00
1033482	DAVIS, JOHN F.	2/22/2017	\$ 310.00
1033483	DAVIS, SAMUEL	2/22/2017	\$ 420.00
1033484	DELAVAN, MARY KAY	2/22/2017	\$ 896.40
1033485	DELGADO, OFELIA B	2/22/2017	\$ 635.00
1033486	DEVEAU, PATRICIA BLASCHKE	2/22/2017	\$ 150.00
1033487	FINCH, MATTHEW L	2/22/2017	\$ 355.00
1033488	FISHER, ELIZABETH ANN	2/22/2017	\$ 450.00
1033489	FUENTES-VALDEZ, MARY E	2/22/2017	\$ 450.00
1033490	GARCIA, LAWRENIE	2/22/2017	\$ 314.91
1033491	GARCIA, M THERESA	2/22/2017	\$ 1,500.00
1033492	GRAUL JR, ROBERT L	2/22/2017	\$ 1,148.48
1033493	GULLER, SCOTT	2/22/2017	\$ 425.00
1033494	HAJEK III, ANTON PAUL	2/22/2017	\$ 100.00
1033495	JANUARY, STACY	2/22/2017	\$ 200.00
1033496	KAPMEYER, DOUGLAS J	2/22/2017	\$ 225.00
1033497	KEILER, WILLIAM G	2/22/2017	\$ 675.00
1033498	KIRKWOOD, MARKES E	2/22/2017	\$ 130.00
1033499	KNOWLES, BRENDA LEE	2/22/2017	\$ 200.00
1033500	LLANAS, MAUREEN K	2/22/2017	\$ 680.00
1033501	LOXSOM, ANDREW J	2/22/2017	\$ 200.00
1033502	MILES, JANICE	2/22/2017	\$ 525.00
1033503	NANCE, JAMI K	2/22/2017	\$ 616.84
1033504	PEARSALL, ALANA	2/22/2017	\$ 2,395.38
1033505	PERALES, RAUL	2/22/2017	\$ 300.00
1033506	RHADBONE, JAMAL	2/22/2017	\$ 1,340.00
1033507	RICHARDSON, LIONEL	2/22/2017	\$ 200.00
1033508	RODRIGUEZ JR, RAMON S	2/22/2017	\$ 725.00
1033509	RODRIGUEZ-DURON, LIZA	2/22/2017	\$ 300.00
1033510	RUBIOLA JR., CHARLES	2/22/2017	\$ 650.00
1033511	SOWELL, SCOTT A	2/22/2017	\$ 805.00
1033512	SULLIVAN, JEANETTE BURNEY	2/22/2017	\$ 905.32
1033513	URETSKY, GERALD ANTHONY	2/22/2017	\$ 700.00
1033514	VAN NESS, JESSE	2/22/2017	\$ 975.75
1033515	VARA, MELISSA	2/22/2017	\$ 1,247.28
1033516	WINGET-HERNANDEZ, LAURA	2/22/2017	\$ 581.16
1033517	YOUNG, WAYNE	2/22/2017	\$ 100.00
1033518	ANGELINI, LAURA	2/22/2017	\$ 232.52
1033519	BARRERA, VICTOR	2/22/2017	\$ 137.00
1033520	BERMUDEZ JR, RICARDO	2/22/2017	\$ 44.18
1033521	CURCIO, DEANNA	2/22/2017	\$ 31.03
1033522	DITTRICH, CHRISTINA	2/22/2017	\$ 39.96
1033523	FERNANDEZ, MELISSA G	2/22/2017	\$ 232.52
1033524	GARZA, LETICIA	2/22/2017	\$ 955.90
1033525	GOMEZ, YVONNE	2/22/2017	\$ 232.52
1033526	GUERRA, CRYSTAL	2/22/2017	\$ 72.36
1033527	JARRETT, JUDGE LISA	2/22/2017	\$ 232.52
1033528	LYON, JAYME	2/22/2017	\$ 294.19
1033529	MARTINEZ, JOHN M	2/22/2017	\$ 237.06
1033530	MAUPIN, JESSICA	2/22/2017	\$ 30.24
1033531	MEDINA, JENNIFER	2/22/2017	\$ 306.33
1033532	MENEFE, ADAM	2/22/2017	\$ 175.95
1033533	MORALES, MARICELA	2/22/2017	\$ 17.43



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 02/22/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1033534	MUNOZ, CHRISTOPHER M	2/22/2017	\$ 127.20
1033535	NAVARRO, TANYA	2/22/2017	\$ 78.84
1033536	NEUGEBAUER, ANTHONY	2/22/2017	\$ 138.37
1033537	ORTIZ, ALBERTA L	2/22/2017	\$ 63.18
1033538	PREVITI AUSTIN, DAPHNE	2/22/2017	\$ 232.52
1033539	RAMIREZ, MARK	2/22/2017	\$ 798.05
1033540	RIEDL, CARLA	2/22/2017	\$ 232.52
1033541	SOLIS, ERIC	2/22/2017	\$ 593.14
1033542	THOMAS, EARL	2/22/2017	\$ 228.42
1033543	TREVINO, ARCELIA	2/22/2017	\$ 232.52
1033544	VONSTULTZ, JEANNIE	2/22/2017	\$ 85.07
1033545	WILKERSON, FRANCIS LYNNE	2/22/2017	\$ 40.25
1033546	WILLIAMS, MELVIN	2/22/2017	\$ 59.92
1033547	GERARD RICKHOFF, COUNTY CLERK	2/22/2017	\$ 500.00
1033548	GERARD RICKHOFF, COUNTY CLERK	2/22/2017	\$ 616.00
1033549	A-PEST-OR-US PEST CONTROL INC	2/22/2017	\$ 125.00
1033550	AAA AUGER	2/22/2017	\$ 2,877.50
1033551	ACE RELOCATION SYSTEMS INC	2/22/2017	\$ 53,992.00
1033552	ALAMO CITY CHEVROLET	2/22/2017	\$ 18,168.52
1033553	ALLIED FIRE PROTECTION SA LP	2/22/2017	\$ 2,440.00
1033554	ARMA-AUSTIN	2/22/2017	\$ 130.00
1033555	ARNOLD REFRIGERATION, INC	2/22/2017	\$ 797.71
1033556	ASHLEY EKLOF	2/22/2017	\$ 1,278.00
1033557	B&B MASONRY	2/22/2017	\$ 6,090.00
1033558	BIBLIOTHECA, LLC	2/22/2017	\$ 14,126.32
1033559	BLACKHORN FENCES, LLC	2/22/2017	\$ 3,411.48
1033560	BLUE ARMOR SECURITY SERVICES	2/22/2017	\$ 3,524.80
1033561	BOB BARKER COMPANY, INC	2/22/2017	\$ 26.84
1033562	BRIONES CONSULTING	2/22/2017	\$ 15,303.60
1033563	CHANGE HEALTHCARE SOLUTIONS	2/22/2017	\$ 99.00
1033564	CHRISTIAN SENIOR SERVICES	2/22/2017	\$ 10,453.39
1033565	COAST TO COAST COMPUTER PROD	2/22/2017	\$ 443.60
1033566	CODEUP, LLC	2/22/2017	\$ 28,800.00
1033567	COMFORT ZONE	2/22/2017	\$ 3,150.00
1033568	COMPUTER EXPRESS	2/22/2017	\$ 815.20
1033569	CONVERGINT TECHNOLOGIES LLC	2/22/2017	\$ 8,138.89
1033570	COOPER EQUIPMENT CO	2/22/2017	\$ 1,208.99
1033571	CUSTOM SYSTEMS DESIGN, INC	2/22/2017	\$ 4,370.87
1033572	DATA MANAGEMENT, INC	2/22/2017	\$ 2,275.09
1033573	DATA TRANSFER SOLUTIONS, LLC	2/22/2017	\$ 96,376.00
1033574	DETENTION HEALTH CARE SERVICES	2/22/2017	\$ 18,400.00
1033575	DETENTION HEALTH CARE SERVICES	2/22/2017	\$ 60,397.53
1033576	DIRECTV INC	2/22/2017	\$ 11.00
1033577	DISH	2/22/2017	\$ 49.50
1033578	E.J. WARD, INC	2/22/2017	\$ 30,654.00
1033579	FEDEX	2/22/2017	\$ 66.57
1033580	FIVE STAR CHEVROLET LLC	2/22/2017	\$ 35,376.30
1033581	FIVE STAR ELECTRIC MOTORS, INC	2/22/2017	\$ 2,642.90
1033582	FULL SERVICE AUTO PARTS	2/22/2017	\$ 1,697.36
1033583	GARCIA CLINICAL LABORATORY INC	2/22/2017	\$ 929.00
1033584	GEOSCIENCE ENGINEERING	2/22/2017	\$ 328.75
1033585	GGC ENGINEERS INC	2/22/2017	\$ 56,408.90
1033586	GRAINGER INC	2/22/2017	\$ 298.26
1033587	HESELBEIN TIRE SOUTHWEST	2/22/2017	\$ 1,447.74
1033588	HWA PARKING, LLC	2/22/2017	\$ 5,000.00
1033589	I PLOW.COM	2/22/2017	\$ 3,000.00
1033590	INFORMATION MGMT SOLUTIONS	2/22/2017	\$ 31,500.00
1033591	JAMAR TECHNOLOGIES, INC	2/22/2017	\$ 19.00
1033592	JIMMY JOHNS GOURMET SANDWICHES	2/22/2017	\$ 191.62
1033593	KONICA MINOLTA PREMIER	2/22/2017	\$ 348.44

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 02/22/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1033594	LABCORP	2/22/2017	\$ 324.00
1033595	LEUPOLD & STEVENS INC.	2/22/2017	\$ 4,171.46
1033596	LIFE STORAGE #712	2/22/2017	\$ 528.00
1033597	LOZANO CONSTRUCTION	2/22/2017	\$ 10,000.00
1033598	LYNN PEAVEY CORPORATION	2/22/2017	\$ 1,355.40
1033599	MCCOMBS HFC LTD.	2/22/2017	\$ 4,683.74
1033600	MILLER UNIFORMS & EMBLEMS, INC	2/22/2017	\$ 103.00
1033601	MOORE MEDICAL LLC	2/22/2017	\$ 46.56
1033602	MORRISON SUPPLY COMPANY	2/22/2017	\$ 6,127.50
1033603	NATIONAL ALLIANCE ON MENTAL	2/22/2017	\$ 5,383.14
1033604	P.E.A.C.E. INITIATIVE	2/22/2017	\$ 4,378.51
1033605	PATRIOT BOOT CAMP	2/22/2017	\$ 50,000.00
1033606	PRESIDIO NETWORKED SOLUTIONS	2/22/2017	\$ 10,600.00
1033607	PROMEGA CORPORATION	2/22/2017	\$ 6,452.00
1033608	RABA-KISTNER CONSULTANTS INC	2/22/2017	\$ 6,060.00
1033609	RECOVERY HEALTHCARE GROUP	2/22/2017	\$ 573.00
1033610	RESONANT TECHNOLOGY SYSTEMS IN	2/22/2017	\$ 45,697.65
1033611	RIVER CITY REHABILITATION	2/22/2017	\$ 5,116.00
1033612	ROY C GARRETT, INC.	2/22/2017	\$ 360.00
1033613	SHELTON PRESORT INC	2/22/2017	\$ 2,997.03
1033614	SIMPLEXGRINNELL	2/22/2017	\$ 2,615.47
1033615	SIRIUS COMPUTER SOLUTIONS INC	2/22/2017	\$ 250,000.00
1033616	SOCIETY OF ST VINCENT DE PAUL	2/22/2017	\$ 884.00
1033617	SOUTHLAND PRINTING CO	2/22/2017	\$ 1,804.12
1033618	STEPHANIE RAMOS, LCSW	2/22/2017	\$ 6,222.70
1033619	STERLING EDUCATION SERVICES	2/22/2017	\$ 777.00
1033620	STEWART TITLE COMPANY	2/22/2017	\$ 6,485.42
1033621	TASER INTERNATIONAL	2/22/2017	\$ 891.46
1033622	TEXAS CORRECTIONS ASSOCIATION	2/22/2017	\$ 42.00
1033623	TEXAS LEGISLATIVE SERVICE	2/22/2017	\$ 150.00
1033624	THE DEBERRY GROUP	2/22/2017	\$ 5,911.09
1033625	THOMSON REUTERS-WEST	2/22/2017	\$ 43,604.83
1033626	TIME WARNER CABLE SAN ANTONIO	2/22/2017	\$ 93.28
1033627	TIME WARNER CABLE	2/22/2017	\$ 95.64
1033628	TRAFFICWARE GROUP, INC.	2/22/2017	\$ 800.00
1033629	TYCO INTEGRATED SECURITY	2/22/2017	\$ 835.10
1033630	ULINE INC	2/22/2017	\$ 96.26
1033631	UNIFIRST HOLDINGS, INC.	2/22/2017	\$ 1,969.71
1033632	UNIVERSITY HEALTH SYSTEM	2/22/2017	\$ 1,185.06
1033633	US BANK NA	2/22/2017	\$ 131,183.89
1033634	US POSTAL SERVICE	2/22/2017	\$ 16,338.29
1033635	US POSTMASTER	2/22/2017	\$ 5,000.00
1033636	VULCAN CONSTRUCTION MATERIALS	2/22/2017	\$ 7,205.68
1033637	WITTEN PEST CONTROL	2/22/2017	\$ 533.00
1033638	WM CURBSIDE	2/22/2017	\$ 8,540.00
1033639	YOUNG WOMEN'S CHRISTIAN ASSOC	2/22/2017	\$ 2,730.84
			<b>\$1,219,145.86</b>

<b>EFT PAYMENTS FOR: 02/22/2017</b>
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22217001	AMBROSINO JR, ROBERTO	2/22/2017	\$ 175.00
22217002	ANDREWS, JOCELYN C	2/22/2017	\$ 350.00
22217003	BARNETT, BYRON E.	2/22/2017	\$ 1,150.00
22217004	BOCQUIN, KAREN	2/22/2017	\$ 975.00
22217005	BOHAC, JOSEPH K	2/22/2017	\$ 10.00
22217006	BUSTAMANTE, JOHN M	2/22/2017	\$ 300.00
22217007	CARDENAS JR, ADAM	2/22/2017	\$ 645.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 02/22/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
22217008	CHAIRES, ALBERTO	2/22/2017	\$ 674.00
22217009	COLLINS, DAVID M	2/22/2017	\$ 470.58
22217010	DAVIS, SHEY	2/22/2017	\$ 625.00
22217011	DELANO JR., WILLIAM G.	2/22/2017	\$ 275.00
22217012	DIAZ, DOROTHY FLAGG	2/22/2017	\$ 1,695.00
22217013	ESTORGA, JESSICA A	2/22/2017	\$ 175.00
22217014	FALKIEWICZ, CHRISTINA L	2/22/2017	\$ 555.00
22217015	GAONA, ROBERT	2/22/2017	\$ 450.00
22217016	GARZA, CECILIA	2/22/2017	\$ 200.00
22217017	GONZALEZ, ROSA MARIA	2/22/2017	\$ 300.00
22217018	HANSON, KRISTIN	2/22/2017	\$ 560.00
22217019	HARGROVE, CLAIRE	2/22/2017	\$ 502.68
22217020	HARKIEWICZ, STEVEN N	2/22/2017	\$ 925.00
22217021	HEARD, LAURA D	2/22/2017	\$ 235.00
22217022	HILL, DALE L.	2/22/2017	\$ 925.00
22217023	HILLE, THOMAS F	2/22/2017	\$ 450.00
22217024	JUSTICE, SALLY	2/22/2017	\$ 555.00
22217025	LOPEZ, RAY	2/22/2017	\$ 100.00
22217026	MANTZ, LUCINDA CANAVAN	2/22/2017	\$ 661.94
22217027	MAURER, VIRGINIA E	2/22/2017	\$ 380.68
22217028	MIDDLETON, SUNNY	2/22/2017	\$ 125.00
22217029	MORALES, TERESA BELEM	2/22/2017	\$ 1,675.00
22217030	MORALES-PADIA, TRISHA MARIE	2/22/2017	\$ 243.21
22217031	MORGAN, M. FAYE	2/22/2017	\$ 100.00
22217032	NOBLE, SUE	2/22/2017	\$ 350.00
22217033	OLIVEIRA-DURAN, LAURA	2/22/2017	\$ 100.00
22217034	PARKER, DEBRA L	2/22/2017	\$ 625.00
22217035	PERKINS, AMY EUBANKS	2/22/2017	\$ 810.40
22217036	SALAZAR, MARIA	2/22/2017	\$ 931.32
22217037	SCOTT, MARGARET A	2/22/2017	\$ 500.00
22217038	SHEFFIELD, SHAWN D	2/22/2017	\$ 460.00
22217039	SMITH, ANN MARIE	2/22/2017	\$ 250.00
22217040	THORN, SHARON C	2/22/2017	\$ 900.00
22217041	TILLER, MISTY	2/22/2017	\$ 1,126.90
22217042	WEBB, JENNIFER	2/22/2017	\$ 400.00
22217043	WILHELM, AMANDA	2/22/2017	\$ 250.00
22217044	WILKE, STEPHANIE H	2/22/2017	\$ 275.00
22217045	WILLINGHAM, GEORGE L	2/22/2017	\$ 775.00
22217046	WILLIS, DAVID L.	2/22/2017	\$ 500.00
22217047	WILSON, GREGORY L	2/22/2017	\$ 225.00
22217048	WOOD III, BERTRAM O.	2/22/2017	\$ 700.00
22217049	ZAMORA, LAUREN D	2/22/2017	\$ 610.56
22217050	4M BUILDING SOLUTIONS INC	2/22/2017	\$ 95,619.97
22217051	ALAMO AREA RESOURCE CENTER	2/22/2017	\$ 1,606.78
22217052	APPLE SPECIALTY ADVERTISEMENT	2/22/2017	\$ 4,999.18
22217053	B.E.A.T. AIDS INC	2/22/2017	\$ 10,075.57
22217054	CDW GOVERNMENT, LLC.	2/22/2017	\$ 218.48
22217055	DC DISTRIBUTING	2/22/2017	\$ 3,059.16
22217056	HOSPITAL KLEAN OF TEXAS, INC	2/22/2017	\$ 116,933.38
22217057	IPC (USA) INC	2/22/2017	\$ 23,438.81
22217058	JUMES, MICHAEL THOMAS	2/22/2017	\$ 6,750.00
22217059	MILLENNIUM BUSINESS FORMS	2/22/2017	\$ 1,899.44
22217060	OFFICE DEPOT INC	2/22/2017	\$ 25,044.10
22217061	ORACLE AMERICA, INC.	2/22/2017	\$ 66,667.00
22217062	SENTINEL OFFENDER SERVICES	2/22/2017	\$ 38,110.00
22217063	SHANNON-MONK INC	2/22/2017	\$ 96,891.19
22217064	THE LEVY COMPANY LP	2/22/2017	\$ 7,849.45
22217065	TRANE COMPANY	2/22/2017	\$ 579.00
22217066	WASTE MANAGEMENT OF TEXAS INC	2/22/2017	\$ 8,877.73

BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 03/07/2017  
DISBURSEMENTS FOR: 02/22/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$534,871.51
<b>WIRE PAYMENTS FOR: 02/22/2017</b>			
WIRE	AETNA		\$ 995,280.74
WIRE	TRISTAR		\$ 172,340.98
WIRE	MINNESOTA LIFE		\$ 40,173.15
WIRE	SUN LIFE ASSURANCE		\$ 118,999.85
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,449,945.07
			<u>\$ 2,776,739.79</u>
		<b>GRAND TOTAL</b>	<u><u>\$4,530,757.16</u></u>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 02/24/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/24/2017</b>			
1033640	ACEVEDO, ERNEST	2/24/2017	\$ 750.00
1033641	ACEVEDO, PAUL R.	2/24/2017	\$ 140.00
1033642	AGUILERA, JOSEPH MICK	2/24/2017	\$ 400.00
1033643	ALLEN, MATTHEW THOMAS	2/24/2017	\$ 200.00
1033644	APPELT, JOSEPH P.	2/24/2017	\$ 500.00
1033645	BARNETT, STEVEN	2/24/2017	\$ 140.00
1033646	BARRETTO, ENACIO	2/24/2017	\$ 500.00
1033647	BARTOLOMEI, EDWARD A	2/24/2017	\$ 200.00
1033648	BEAL, PHYLLIS J	2/24/2017	\$ 640.00
1033649	BECK, THOMAS B.	2/24/2017	\$ 640.00
1033650	BELIVEAU, MICHAEL	2/24/2017	\$ 140.00
1033651	BENAVIDES, ALMA	2/24/2017	\$ 1,380.00
1033652	BOYER, RYAN	2/24/2017	\$ 400.00
1033653	BRAUBACH, ROBERT	2/24/2017	\$ 800.00
1033654	BRIONES, RICARDO	2/24/2017	\$ 1,075.00
1033655	BROOKS, WILLIAM A	2/24/2017	\$ 1,530.00
1033656	BRUNER, JAMES L.	2/24/2017	\$ 1,300.00
1033657	BURCHARD, BROCK S	2/24/2017	\$ 240.00
1033658	BURKE, DEBORAH S.	2/24/2017	\$ 140.00
1033659	BUTLER III, MILTON C.	2/24/2017	\$ 880.00
1033660	CACERES, VIVIAN	2/24/2017	\$ 900.00
1033661	CALDAROLA, GAYLE	2/24/2017	\$ 100.00
1033662	CARRILLO, NINFA GALLEGOS	2/24/2017	\$ 1,650.00
1033663	CAVAZOS IV, DAVID H	2/24/2017	\$ 340.00
1033664	CEPEDA, MARCO	2/24/2017	\$ 140.00
1033665	CHIDI-NWAGWU, SANDRA	2/24/2017	\$ 305.00
1033666	CHURAK, GARY	2/24/2017	\$ 200.00
1033667	COFFEE, BRENT MICHAEL	2/24/2017	\$ 100.00
1033668	COHEN, LAWRENCE MICHAEL	2/24/2017	\$ 206.25
1033669	COLLINS, MICHAEL J.	2/24/2017	\$ 650.00
1033670	CORBY, KAREN L	2/24/2017	\$ 2,000.00
1033671	CRAWSHAW, ADAM	2/24/2017	\$ 600.00
1033672	CUELLAR, DAVID A	2/24/2017	\$ 140.00
1033673	DALRYMPLE, SCOTT	2/24/2017	\$ 140.00
1033674	DEL PRADO, CHRISTINE MARTINO	2/24/2017	\$ 500.00
1033675	DICKSON JR, FRANK L	2/24/2017	\$ 500.00
1033676	DOMINGUEZ, ABEL	2/24/2017	\$ 140.00
1033677	DWIGANS, JAMES L	2/24/2017	\$ 380.00
1033678	ECKE, JOSEPH R	2/24/2017	\$ 140.00
1033679	EMMONS, DEREK W	2/24/2017	\$ 300.00
1033680	FLORES, RUBEN G	2/24/2017	\$ 400.00
1033681	FREINER, EDWARD	2/24/2017	\$ 100.00
1033682	GARCIA, EDUARDO J.	2/24/2017	\$ 300.00
1033683	GARCIA, JAVIER M.	2/24/2017	\$ 500.00
1033684	GARCIA, M THERESA	2/24/2017	\$ 940.00
1033685	GARCIA, ROLAND J	2/24/2017	\$ 200.00
1033686	GARZA, EDWARD F	2/24/2017	\$ 900.00
1033687	GARZA, PAULINE M	2/24/2017	\$ 140.00
1033688	GEBBIA, ROBERT F	2/24/2017	\$ 540.00
1033689	GOLD, CHARLES E	2/24/2017	\$ 1,050.00
1033690	GRANADOS, MICHAEL DAVID	2/24/2017	\$ 3,627.50
1033691	GUERRA, MARTIN M	2/24/2017	\$ 100.00
1033692	GUERRERO, MONICA ELAINE	2/24/2017	\$ 200.00
1033693	GUTIERREZ JR, ALBERT M	2/24/2017	\$ 450.00
1033694	HERNANDEZ III, MIGUEL A.	2/24/2017	\$ 490.00
1033695	HERNANDEZ, FLAVIO	2/24/2017	\$ 700.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 02/24/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1033696	HICKS, ANDREW K	2/24/2017	\$ 1,213.00
1033697	HILL, G SCOTT	2/24/2017	\$ 400.00
1033698	HITCHINGS, BARRY	2/24/2017	\$ 1,990.00
1033699	HOBBS. BRETT C.	2/24/2017	\$ 465.00
1033700	HOWELL. GARY D.	2/24/2017	\$ 140.00
1033701	HUNT, MARTIN	2/24/2017	\$ 140.00
1033702	ISHIMOTO, JAMES	2/24/2017	\$ 300.00
1033703	JANSSE, ADRIAAN T	2/24/2017	\$ 200.00
1033704	JIMENEZ III, ANTONIO	2/24/2017	\$ 2,310.00
1033705	KAPPEMEYER, DOUGLAS J	2/24/2017	\$ 500.00
1033706	KOEHL, JOSEPH	2/24/2017	\$ 350.00
1033707	KOGUT, VALENTINA	2/24/2017	\$ 100.00
1033708	KRAMER, SUZANNE	2/24/2017	\$ 340.00
1033709	LANEY, SHAWN C	2/24/2017	\$ 280.00
1033710	LEFTON, LAUREN	2/24/2017	\$ 500.00
1033711	LOPEZ, CARLOS	2/24/2017	\$ 140.00
1033712	LOXSOM, ANDREW J	2/24/2017	\$ 175.00
1033713	LUITJEN, MARK R	2/24/2017	\$ 700.00
1033714	LUNA, LETICIA ANN	2/24/2017	\$ 140.00
1033715	MAMORI PLLC, R AMIR	2/24/2017	\$ 650.00
1033716	MCCRAY, HUBERT TODD	2/24/2017	\$ 400.00
1033717	MCGINNIS, KELLY	2/24/2017	\$ 200.00
1033718	MCKAY, MARK JOHN	2/24/2017	\$ 850.00
1033719	MCRAE, LELAND	2/24/2017	\$ 1,350.00
1033720	MOLINA, LINDA	2/24/2017	\$ 800.00
1033721	MONTGOMERY, PATRICK BARRY	2/24/2017	\$ 400.00
1033722	MORALES, MARISSA BARRERA	2/24/2017	\$ 580.00
1033723	MULCAHY, KATHY M	2/24/2017	\$ 280.00
1033724	MULLINER, KRISTEN L	2/24/2017	\$ 400.00
1033725	NAJERA, MIGUEL	2/24/2017	\$ 400.00
1033726	OLTERSODORF, JAMES	2/24/2017	\$ 520.00
1033727	PACHECO, DANIEL	2/24/2017	\$ 140.00
1033728	PALMER, DANIEL	2/24/2017	\$ 828.32
1033729	PEACE, TERRI C.	2/24/2017	\$ 500.00
1033730	PEREZ, PAULA D.	2/24/2017	\$ 140.00
1033731	PERRY, DEBORAH S	2/24/2017	\$ 400.00
1033732	PIKER JR, EDWARD P	2/24/2017	\$ 574.15
1033733	PITTL, KELLY	2/24/2017	\$ 740.00
1033734	PLACIER, THOMAS L.	2/24/2017	\$ 100.00
1033735	POLING, MARK	2/24/2017	\$ 300.00
1033736	POLLOCK, JULIE B.	2/24/2017	\$ 300.00
1033737	PORTER, ROBERT A	2/24/2017	\$ 440.00
1033738	POWERS, BRIAN	2/24/2017	\$ 1,343.75
1033739	PREECE, ANDREW GEORGE	2/24/2017	\$ 400.00
1033740	QUEZADA JR, CARLOS	2/24/2017	\$ 100.00
1033741	RAIGN, MICHAEL S.	2/24/2017	\$ 5,086.25
1033742	RAMOS, MICHAEL ANTHONY	2/24/2017	\$ 740.00
1033743	REYNOLDS, ERIK STEVEN	2/24/2017	\$ 200.00
1033744	ROBBERSON, JOHN L	2/24/2017	\$ 1,530.00
1033745	RODRIGUEZ, ALBERTO L	2/24/2017	\$ 450.00
1033746	ROMAN, ARMANDO J	2/24/2017	\$ 100.00
1033747	ROSENBACH, BENJAMIN E	2/24/2017	\$ 200.00
1033748	RUBIOLA JR., CHARLES	2/24/2017	\$ 150.00
1033749	SALDANA III, HUMBERTO	2/24/2017	\$ 500.00
1033750	SANTOS, TEODORE J	2/24/2017	\$ 500.00
1033751	SCHARFF, ALEX J.	2/24/2017	\$ 540.00
1033752	SEPULVEDA JR., JESSE A.	2/24/2017	\$ 400.00
1033753	SHAUGHNESSY, EDWARD F	2/24/2017	\$ 1,500.00
1033754	SHAW III, WILLIAM H	2/24/2017	\$ 400.00
1033755	SHERMAN, KIRK	2/24/2017	\$ 300.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 02/24/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1033756	SIELOFF, JAMES P	2/24/2017	\$ 400.00
1033757	SILVA, JENNIFER WARREN	2/24/2017	\$ 795.00
1033758	SIMMONS, GREGORY	2/24/2017	\$ 1,640.00
1033759	SIMMONS, WILLIAM	2/24/2017	\$ 840.00
1033760	SMITH, PAUL J	2/24/2017	\$ 900.00
1033761	SULLIVAN, JEANETTE BURNEY	2/24/2017	\$ 325.00
1033762	TARVER, WALLACE P.	2/24/2017	\$ 400.00
1033763	TEVENI, MARCELINA	2/24/2017	\$ 300.00
1033764	THOMAS, DAVID N	2/24/2017	\$ 200.00
1033765	TOCCI, JAMES V	2/24/2017	\$ 1,450.00
1033766	TORRES, MINERVA	2/24/2017	\$ 200.00
1033767	TREVINO, ELVA PEREZ	2/24/2017	\$ 140.00
1033768	VALDES, VICTOR M.	2/24/2017	\$ 300.00
1033769	VALE JR, RAYMOND J.	2/24/2017	\$ 200.00
1033770	VALICEK, MICHAEL D.	2/24/2017	\$ 1,430.00
1033771	VALLEY, MATTHEW C	2/24/2017	\$ 350.00
1033772	VASQUEZ, RUDY	2/24/2017	\$ 500.00
1033773	WATKINS, JONATHAN G	2/24/2017	\$ 750.00
1033774	WILSON, DONALD	2/24/2017	\$ 200.00
1033775	WINTER, JOHN M	2/24/2017	\$ 1,300.00
1033776	WOLF, WARREN ALAN	2/24/2017	\$ 200.00
1033777	YOUNG, WAYNE	2/24/2017	\$ 2,300.00
1033778	ZAMORA, MICHAEL R	2/24/2017	\$ 140.00
1033779	ZARKA, JENNIFER A	2/24/2017	\$ 240.00
1033780	ZIMMERMAN, RONALD D	2/24/2017	\$ 500.00
1033781	ANDERSON, JARVIS	2/24/2017	\$ 270.35
1033782	ANDERSON, JARVIS	2/24/2017	\$ 48.63
1033783	BEXAR CO COMM SUPV & CORREC	2/24/2017	\$ 2,898.44
1033784	CHAVARRIA, ADAM	2/24/2017	\$ 474.70
1033785	DEATER, GARY	2/24/2017	\$ 15.31
1033786	DECAMPS, JORDANA	2/24/2017	\$ 95.14
1033787	DITTRICH, CHRISTINA	2/24/2017	\$ 39.53
1033788	DOMINGUEZ, BENERANDA	2/24/2017	\$ 7.44
1033789	DORIA-ORTIZ, CHARLENE	2/24/2017	\$ 10.00
1033790	ESQUIVEL, JOSE	2/24/2017	\$ 7.44
1033791	FERNANDEZ, MARIANA	2/24/2017	\$ 6.15
1033792	FLORES, MARY LOU	2/24/2017	\$ 4.03
1033793	FLORES, REBECCA	2/24/2017	\$ 86.00
1033794	GARCIA, LETICIA ANN	2/24/2017	\$ 54.43
1033795	GARZA, RACHEL B	2/24/2017	\$ 7.44
1033796	GUERRA, CRYSTAL	2/24/2017	\$ 37.45
1033797	HACKEBEIL, ANTON E	2/24/2017	\$ 492.19
1033798	HOLGUIN, MARIO	2/24/2017	\$ 100.59
1033799	ISELL, KAREN	2/24/2017	\$ 33.76
1033800	KREMM, JENNIFER	2/24/2017	\$ 304.97
1033801	LYON, JAYME	2/24/2017	\$ 435.53
1033802	MALONE, MICHAEL	2/24/2017	\$ 1.56
1033803	MARTINEZ, AARON	2/24/2017	\$ 50.00
1033804	MARTINEZ, ISIDRO	2/24/2017	\$ 348.87
1033805	MARTINEZ, JOHN M	2/24/2017	\$ 108.61
1033806	MARTINEZ, OLINDA	2/24/2017	\$ 28.68
1033807	MARTINEZ, PAULA	2/24/2017	\$ 152.48
1033808	MARTINEZ, REBECCA	2/24/2017	\$ 107.30
1033809	MARTINEZ, STEVE	2/24/2017	\$ 7.44
1033810	MARTINEZ, SUZANNE	2/24/2017	\$ 66.88
1033811	MAUPIN, JESSICA	2/24/2017	\$ 59.92
1033812	MIRELES, JAMES	2/24/2017	\$ 130.55
1033813	MORALES, MARICELA	2/24/2017	\$ 161.04
1033814	MUNIZ, GERARDO	2/24/2017	\$ 115.00
1033815	NAVA, TIM	2/24/2017	\$ 498.10

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 02/24/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1033816	NAVARRO, TANYA	2/24/2017	\$ 7.49
1033817	NERO, NORMA	2/24/2017	\$ 1,177.90
1033818	NEWTON, JOE	2/24/2017	\$ 273.88
1033819	NICHOLSON, STEVEN	2/24/2017	\$ 104.16
1033820	OLIVER, RICHARD H.	2/24/2017	\$ 292.12
1033821	ORTIZ, ALBERTA L	2/24/2017	\$ 61.53
1033822	OVALLES, CAMILLE	2/24/2017	\$ 160.50
1033823	PEREZ JR, GILBERT G	2/24/2017	\$ 123.59
1033824	PEREZ, SARAH A.	2/24/2017	\$ 319.40
1033825	PRIETO, ANDRES	2/24/2017	\$ 307.10
1033826	RAMIREZ, NANCY Y	2/24/2017	\$ 218.82
1033827	RAMIREZ, RODOLFO	2/24/2017	\$ 64.20
1033828	RAMON, RICHARD H.	2/24/2017	\$ 319.41
1033829	RAMOS, ANDREW	2/24/2017	\$ 247.18
1033830	REDWINE, ISRAEL	2/24/2017	\$ 57.25
1033831	RODRIGUE, JACKLYN	2/24/2017	\$ 86.14
1033832	RODRIGUEZ, NICK	2/24/2017	\$ 110.38
1033833	ROUNDTREE, KAREN L	2/24/2017	\$ 14.98
1033834	RUIZ, LYDIA C	2/24/2017	\$ 40.66
1033835	SALAZAR, JAVIER O.	2/24/2017	\$ 745.00
1033836	SAUCEDA, YOLANDA	2/24/2017	\$ 86.14
1033837	SCHLEPP, CORY	2/24/2017	\$ 107.00
1033838	SCHWARTZ, DORI	2/24/2017	\$ 137.50
1033839	SHANNON, MELISSA	2/24/2017	\$ 448.60
1033840	SMITH, ROBERT C	2/24/2017	\$ 477.23
1033841	SMITHERMAN, KRYSTAL	2/24/2017	\$ 20.65
1033842	SOLIS, LAURA	2/24/2017	\$ 410.00
1033843	STANTON, MARY A	2/24/2017	\$ 68.42
1033844	SZYSZKIEWICZ, ANNA	2/24/2017	\$ 97.37
1033845	TAPIA, NORA	2/24/2017	\$ 43.23
1033846	THOMAS, KIMBERLY	2/24/2017	\$ 69.55
1033847	TRIPATHI, POOJA	2/24/2017	\$ 347.98
1033848	URIEGAS, MELISSA	2/24/2017	\$ 93.63
1033849	VALLEJO, MANUEL	2/24/2017	\$ 172.81
1033850	VAZQUEZ, NICOLAS	2/24/2017	\$ 4.92
1033851	VELA, EMMANUEL	2/24/2017	\$ 265.91
1033852	VONSTULTZ, JEANNIE	2/24/2017	\$ 32.10
1033853	WOZNACK, ELIZABETH	2/24/2017	\$ 164.79
1033854	ZAMORA, ALBERT	2/24/2017	\$ 148.20
1033855	INMATE TRUST FUND	2/24/2017	\$ 10.00
1033856	SEA WORLD OF SAN ANTONIO	2/24/2017	\$ 1,055.00
1033857	SAN ANTONIO POLICE DEPARTMENT	2/24/2017	\$ 57.00
1033858	BEXAR COUNTY SHERIFF OFFICE	2/24/2017	\$ 57.00
1033859	ROSEMARY VASQUEZ	2/24/2017	\$ 257.76
1033860	ALICE RAMOS	2/24/2017	\$ 241.02
1033861	A & D TESTS INC	2/24/2017	\$ 1,080.00
1033862	AAA AUGER	2/24/2017	\$ 4,307.50
1033863	AC PLUMBING SERVICES	2/24/2017	\$ 350.00
1033864	ALAMO COMMUNITY COLLEGE DIST	2/24/2017	\$ 7,360.00
1033865	AMERCARE PRODUCTS INC	2/24/2017	\$ 3,718.00
1033866	AMERICAN CORRECTIONAL ASSN	2/24/2017	\$ 99.00
1033867	AMERICAN JAIL ASSOCIATION	2/24/2017	\$ 48.00
1033868	AMERICAN PUBLIC WORKS ASSN	2/24/2017	\$ 210.00
1033869	ANA LITOFISKY	2/24/2017	\$ 802.00
1033870	ANDERSON, TRAVIS R	2/24/2017	\$ 10.00
1033871	APPIC- ASSN OF PSYCHOLOGY	2/24/2017	\$ 600.00
1033872	ASHLEY EKLOF	2/24/2017	\$ 2,204.55
1033873	B & H PHOTO VIDEO	2/24/2017	\$ 1,101.44
1033874	B2GNOW	2/24/2017	\$ 2,500.00
1033875	BENELOGIC	2/24/2017	\$ 19,242.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 02/24/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1033876	BEST BUY BUSINESS ADVANTAGE	2/24/2017	\$ 349.99
1033877	BEXAR FAMILY SOLUTIONS	2/24/2017	\$ 1,115.00
1033878	BIG TEX FIRE PROTECTION	2/24/2017	\$ 4,060.00
1033879	BLACK & VEATCH CORPORATION	2/24/2017	\$ 62,992.50
1033880	BOB BARKER COMPANY, INC	2/24/2017	\$ 718.38
1033881	BOYS & GIRLS CLUBS OF SA	2/24/2017	\$ 2,986.33
1033882	BRIXTON SANTA FE SA LLC	2/24/2017	\$ 380.00
1033883	BRONX SUPREME COURT	2/24/2017	\$ 10.00
1033884	CANON-FINANCIAL SERVICES	2/24/2017	\$ 18,556.38
1033885	CI TECHNOLOGIES, INC	2/24/2017	\$ 7,803.00
1033886	CINTAS CORPORATION	2/24/2017	\$ 106.52
1033887	CITY OF SAN ANTONIO	2/24/2017	\$ 14,382.10
1033888	COAST TO COAST COMPUTER PROD	2/24/2017	\$ 14,844.00
1033889	COSTA MIRADA LTD	2/24/2017	\$ 241.00
1033890	COUNTY JUDGES & COMMISSIONERS	2/24/2017	\$ 4,200.00
1033891	CTWP	2/24/2017	\$ 292.52
1033892	CULLIGAN SOFT WATER SERVICE	2/24/2017	\$ 140.00
1033893	DAILEY-WELLS COMMUNICATIONS	2/24/2017	\$ 28,638.50
1033894	DEER OAKS MENTAL HEALTH	2/24/2017	\$ 5,670.84
1033895	DETENTION HEALTH CARE SERVICES	2/24/2017	\$ 5,940.00
1033896	DISH	2/24/2017	\$ 53.33
1033897	DME FORENSICS INCORPORATED	2/24/2017	\$ 2,695.00
1033898	ELITE COUNSELING	2/24/2017	\$ 1,812.00
1033899	ESCONDIDO VILLAGE APARTMENTS	2/24/2017	\$ 699.61
1033900	FAMILY VIOLENCE PREVENTION SVC	2/24/2017	\$ 786.00
1033901	FEDEX	2/24/2017	\$ 335.24
1033902	FISHER HECK ARCHITECTS	2/24/2017	\$ 909.67
1033903	FULL SERVICE AUTO PARTS	2/24/2017	\$ 3,722.07
1033904	GALLS LLC	2/24/2017	\$ 856.70
1033905	GATEWAY	2/24/2017	\$ 4,137.50
1033906	GEOMEDIA	2/24/2017	\$ 8,700.00
1033907	GLEN MILLS SCHOOLS	2/24/2017	\$ 5,031.30
1033908	GMG HEALTH SYSTEMS P.A.	2/24/2017	\$ 2,640.00
1033909	GRAINGER INC	2/24/2017	\$ 618.16
1033910	GREATER AUSTIN-SAN ANTONIO	2/24/2017	\$ 35.00
1033911	GUARDIAN HOUSE	2/24/2017	\$ 4,383.33
1033912	GUILD PARK APARTMENTS	2/24/2017	\$ 60.36
1033913	HOME DEPOT CREDIT SERVICE	2/24/2017	\$ 2,230.00
1033914	HOME DEPOT CREDIT SERVICE	2/24/2017	\$ 49.02
1033915	IBM CORP	2/24/2017	\$ 34,649.07
1033916	INTERTECH SECURITY LLC	2/24/2017	\$ 1,182.48
1033917	J COLEMAN PROPERTIES	2/24/2017	\$ 107.81
1033918	JOVEN INC	2/24/2017	\$ 1,268.04
1033919	CENTRIC GROUP, LLC	2/24/2017	\$ 43,126.85
1033920	KLOTZ ASSOCIATES INC	2/24/2017	\$ 1,207.76
1033921	LANDING APARTMENTS	2/24/2017	\$ 355.00
1033922	LANGUAGE LINE SERVICES	2/24/2017	\$ 47.27
1033923	LAWRENCE JOHNSON	2/24/2017	\$ 451.00
1033924	LEXIS NEXIS	2/24/2017	\$ 96.00
1033925	MANNING, STEVEN	2/24/2017	\$ 89.40
1033926	MARI RIES, LPC	2/24/2017	\$ 150.00
1033927	MERRY OAKS APARTMENTS	2/24/2017	\$ 558.51
1033928	MONTABELLA POINTE LTD	2/24/2017	\$ 236.00
1033929	MOORE SUPPLY CO	2/24/2017	\$ 698.36
1033930	NARDIS INC	2/24/2017	\$ 280.00
1033931	NATL SOCIETY OF PROFE ENGINEER	2/24/2017	\$ 356.00
1033932	NEMO-Q, INC.	2/24/2017	\$ 1,350.00
1033933	OAK MEADOW VILLA APARTMENTS	2/24/2017	\$ 126.92
1033934	OCCUPATIONAL HEALTH CENTERS	2/24/2017	\$ 206.50
1033935	P & C CLEANING SERVICE	2/24/2017	\$ 810.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 02/24/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1033936	PARENT CHILD INCORPORATED	2/24/2017	\$ 2,237.71
1033937	PEGASUS SCHOOLS INC	2/24/2017	\$ 16,716.90
1033938	PIPE CREEK ANIMAL CLINIC	2/24/2017	\$ 706.90
1033939	PRECISION DELTA CORP	2/24/2017	\$ 6,748.00
1033940	PRECISION SAW & TOOLTEX INC	2/24/2017	\$ 175.00
1033941	PRESIDIO NETWORKED SOLUTIONS	2/24/2017	\$ 5,607.40
1033942	RANGER SHREDDING	2/24/2017	\$ 3,000.00
1033943	RITE OF PASSAGE INC	2/24/2017	\$ 543.50
1033944	RODRIGUEZ, DONALD	2/24/2017	\$ 8.99
1033945	RODRIGUEZ, MARY JO	2/24/2017	\$ 5,940.00
1033946	RODZINA INDUSTRIES INC	2/24/2017	\$ 31.50
1033947	ROSAS, FRANK A	2/24/2017	\$ 83.41
1033948	ALAMO PM LLC	2/24/2017	\$ 1,047.00
1033949	SA QUALITY FENCE & WELDING	2/24/2017	\$ 703.23
1033950	SAN ANTONIO BUSINESS JOURNAL	2/24/2017	\$ 100.00
1033951	SAN ANTONIO WATER SYSTEMS	2/24/2017	\$ 161.67
1033952	SAN JUAN SQUARE	2/24/2017	\$ 1,319.00
1033953	SANIVAC	2/24/2017	\$ 2,022.88
1033954	SHERIFF'S ASSOCIATION OF TEXAS	2/24/2017	\$ 25.00
1033955	SHERIFF'S ASSOCIATION OF TEXAS	2/24/2017	\$ 25.00
1033956	SIMPLEXGRINNELL	2/24/2017	\$ 1,120.43
1033957	SOCIETY OF ST VINCENT DE PAUL	2/24/2017	\$ 1,115.00
1033958	SPAWGLASS CONTRACTORS, INC.	2/24/2017	\$ 10,263.46
1033959	STAMPEDE SOLUTIONS	2/24/2017	\$ 554.92
1033960	STATE BAR OF TEXAS	2/24/2017	\$ 70.00
1033961	STEEGE, MARK W.	2/24/2017	\$ 4,905.00
1033962	STERICYCLE INC	2/24/2017	\$ 197.61
1033963	SWIRL	2/24/2017	\$ 4,000.00
1033964	TAYLOR, JAMES ALLEN	2/24/2017	\$ 3,861.27
1033965	TDCJ-CASHIER OFFICE	2/24/2017	\$ 900.00
1033966	TEEX	2/24/2017	\$ 500.00
1033967	TERRACON CONSULTANTS INC	2/24/2017	\$ 10,810.29
1033968	TEXAS ASSOC OF LAW ENFORCEMENT	2/24/2017	\$ 75.00
1033969	TEXAS CRIMINAL DEFENSE	2/24/2017	\$ 750.00
1033970	THE ADVOCATES-BOXING YTH PROG	2/24/2017	\$ 285.00
1033971	THE GROVE	2/24/2017	\$ 522.00
1033972	THE WHITLEY GROUP LLC	2/24/2017	\$ 2,474.00
1033973	TIME WARNER CABLE	2/24/2017	\$ 1,777.29
1033974	TOSHIBA BUSINESS SOLUTIONS USA	2/24/2017	\$ 70.30
1033975	TOSHIBA OCS	2/24/2017	\$ 25,723.29
1033976	TX DEPT OF FAMILY & PROTECTIVE	2/24/2017	\$ 5,578.00
1033977	ULINE INC	2/24/2017	\$ 274.13
1033978	UNIFIRST HOLDINGS, INC.	2/24/2017	\$ 14.08
1033979	US POSTMASTER	2/24/2017	\$ 4,000.00
1033980	UTHSCSA	2/24/2017	\$ 4,676.00
1033981	VALLA CONSTRUCTION INC	2/24/2017	\$ 208.00
1033982	VARGAS, PATRICK	2/24/2017	\$ 1,166.39
1033983	VICTORIA COUNTY-REGIONAL	2/24/2017	\$ 158.18
1033984	VTM SERVICES	2/24/2017	\$ 13,259.16
1033985	WESTWOOD PLAZA APARTMENTS	2/24/2017	\$ 284.05
1033986	WOODWARD YOUTH ACADEMY	2/24/2017	\$ 3,570.60
1033987	WORLD WIDE IMAGING SUPPLIES	2/24/2017	\$ 1,740.00
1033988	WORLDWIDE LANGUAGES & COMM LLC	2/24/2017	\$ 2,725.00
1033989	ZOOMGRANTS	2/24/2017	\$ 2,500.00
			\$602,549.02

**EFT PAYMENTS FOR: 02/24/2017**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 02/24/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
22417001	ADAMS, RAY HARRIS	2/24/2017	\$ 850.00
22417002	ALEMAN, RAYMUNDO	2/24/2017	\$ 140.00
22417003	AMBROSINO JR, ROBERTO	2/24/2017	\$ 540.00
22417004	ANDERS III, JAMES B	2/24/2017	\$ 500.00
22417005	ANDREWS, JOCELYN C	2/24/2017	\$ 450.00
22417006	ASHBAUGH, DIRK	2/24/2017	\$ 380.00
22417007	BAIN JR, CECIL W	2/24/2017	\$ 500.00
22417008	BLAKE, ANGELA LUTHI	2/24/2017	\$ 2,390.00
22417009	BLOMSTER, JEANNE L.	2/24/2017	\$ 400.00
22417010	BOGGS, LYNETTE M	2/24/2017	\$ 640.00
22417011	BOHAC, JOSEPH K	2/24/2017	\$ 1,400.00
22417012	BRADLEY, MARILYN	2/24/2017	\$ 240.00
22417013	BUSTILLOS, JESSE JON	2/24/2017	\$ 1,050.00
22417014	CALLAHAN, VINCENT D	2/24/2017	\$ 550.00
22417015	CANTRELL, ANTHONY B	2/24/2017	\$ 150.00
22417016	CARDENAS JR, ADAM	2/24/2017	\$ 300.00
22417017	CHAIRES, ALBERTO	2/24/2017	\$ 200.00
22417018	CHUMBLEY, W. DWIGHT	2/24/2017	\$ 600.00
22417019	CONNOLLY, THERESA M.	2/24/2017	\$ 2,640.00
22417020	CORONADO, TODD GIL	2/24/2017	\$ 440.00
22417021	CORTEZ, GENARO	2/24/2017	\$ 200.00
22417022	DAVIDSON, WILLIAM F	2/24/2017	\$ 850.00
22417023	DAVIS, SHEY	2/24/2017	\$ 250.00
22417024	DELANO JR., WILLIAM G.	2/24/2017	\$ 800.00
22417025	DITTMAN, ROBERT	2/24/2017	\$ 200.00
22417026	EFRON, LORAINE	2/24/2017	\$ 140.00
22417027	ENGELKE, STEVEN KEITH	2/24/2017	\$ 840.00
22417028	FLORES, GERARDO C	2/24/2017	\$ 440.00
22417029	FRIEDMAN, IVAN M	2/24/2017	\$ 300.00
22417030	FROELICH, ANDREW C	2/24/2017	\$ 820.00
22417031	GAONA, ROBERT	2/24/2017	\$ 140.00
22417032	GARCIA JR, RICHARD L	2/24/2017	\$ 140.00
22417033	GARCIA JR, ROBERT R.	2/24/2017	\$ 140.00
22417034	GARCIA, CANDICE PAIZ	2/24/2017	\$ 300.00
22417035	GARCIA, JULIA	2/24/2017	\$ 350.00
22417036	GARZA, ABELARDO	2/24/2017	\$ 800.00
22417037	GAY, ARLENE M	2/24/2017	\$ 500.00
22417038	GOMEZ, VICTOR R.	2/24/2017	\$ 550.00
22417039	GONZALEZ, JESSICA A	2/24/2017	\$ 940.00
22417040	GUINN, GAMMON	2/24/2017	\$ 400.00
22417041	HARKIEWICZ, STEVEN N	2/24/2017	\$ 650.00
22417042	HENRICKSEN, SEAN	2/24/2017	\$ 792.91
22417043	HEWITT, LORETTA	2/24/2017	\$ 1,184.97
22417044	HICKS, BOB M	2/24/2017	\$ 1,850.00
22417045	HICKS, JUNIUS F	2/24/2017	\$ 300.00
22417046	HILL, DALE L.	2/24/2017	\$ 550.00
22417047	HILLE, THOMAS F	2/24/2017	\$ 1,700.00
22417048	HUGHES, ANTHONY M	2/24/2017	\$ 140.00
22417049	KEANE-DAWES, SEAN	2/24/2017	\$ 250.00
22417050	KENDALL, LOWELL S	2/24/2017	\$ 300.00
22417051	KEY, CARLO	2/24/2017	\$ 140.00
22417052	KOBS, ADAM LAKE	2/24/2017	\$ 400.00
22417053	KOLODZIEJ, DUSTIN S.	2/24/2017	\$ 140.00
22417054	LAHOOD, ADAM MICHAEL	2/24/2017	\$ 1,488.75
22417055	LAMERSON, JOHN M	2/24/2017	\$ 200.00
22417056	LATIMER, MIKE	2/24/2017	\$ 640.00
22417057	LESSERT, TODD	2/24/2017	\$ 540.00
22417058	LEVENSTEIN, BRENDA LOUISE	2/24/2017	\$ 400.00
22417059	LOCK, JEB D	2/24/2017	\$ 200.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 02/24/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
22417060	LOPEZ-SHAFER, SYLVIA M.	2/24/2017	\$ 250.00
22417061	MAYFIELD, GEOFFERY R	2/24/2017	\$ 200.00
22417062	MCLANE, DAVID	2/24/2017	\$ 1,997.50
22417063	MOHR, BLAKELY I	2/24/2017	\$ 4,216.45
22417064	MONTOYA JR., ISIDRO	2/24/2017	\$ 1,200.00
22417065	MORALES, TERESA BELEM	2/24/2017	\$ 1,000.00
22417066	MORALES-PADIA, TRISHA MARIE	2/24/2017	\$ 500.00
22417067	PARKER, DEBRA L	2/24/2017	\$ 600.00
22417068	PATE JR, ROBERT C	2/24/2017	\$ 500.00
22417069	PATTERSON, JULIE BRAY	2/24/2017	\$ 1,550.00
22417070	PEREZ, ADRIAN A	2/24/2017	\$ 1,655.00
22417071	PEREZ, JOHN GILBERT	2/24/2017	\$ 140.00
22417072	PEREZ, ROGER A	2/24/2017	\$ 700.00
22417073	RABAGO, ANTHONY A	2/24/2017	\$ 300.00
22417074	RAMOS, FERNANDO	2/24/2017	\$ 630.00
22417075	RICHARDSON, JOEL G	2/24/2017	\$ 140.00
22417076	RODRIGUEZ JR, MANUEL C.	2/24/2017	\$ 500.00
22417077	SACHANOWICZ, LESLIE	2/24/2017	\$ 280.00
22417078	SANDOVAL, FRANK D	2/24/2017	\$ 1,140.00
22417079	SAREEN, ISHAN	2/24/2017	\$ 1,650.00
22417080	SEAL, KAREN DALGLISH	2/24/2017	\$ 150.00
22417081	SETTLE, ELIZABETH A.	2/24/2017	\$ 265.00
22417082	SHEFFIELD, SHAWN D	2/24/2017	\$ 840.00
22417083	SKINNER, NELSON P.	2/24/2017	\$ 520.00
22417084	SLIMANE, NATHAN W	2/24/2017	\$ 1,190.00
22417085	SOYARS, JODI S	2/24/2017	\$ 600.00
22417086	TAVERA, ALFREDO MACIAS	2/24/2017	\$ 190.00
22417087	THORN, SHARON C	2/24/2017	\$ 280.00
22417088	TREVINO, MARIO A	2/24/2017	\$ 1,350.00
22417089	UZOMBA, GRACE M	2/24/2017	\$ 1,140.00
22417090	VALDEZ JR., JERRY	2/24/2017	\$ 520.00
22417091	VARGAS, ROBERTO S.	2/24/2017	\$ 500.00
22417092	VILLAREAL, RAYMOND ANTHONY	2/24/2017	\$ 2,480.00
22417093	WALKER, TIMOTHY D	2/24/2017	\$ 100.00
22417094	WALTERS, DEEPALI MEENU	2/24/2017	\$ 800.00
22417095	WHITE, JEROME	2/24/2017	\$ 700.00
22417096	TROY, WILLIAM N.	2/24/2017	\$ 640.00
22417097	WILSON, GREGORY L	2/24/2017	\$ 900.00
22417098	WOOD III, BERTRAM O.	2/24/2017	\$ 2,100.00
22417099	WOODARD, DAVID ANDRE	2/24/2017	\$ 400.00
22417100	XIMENEZ, ALFREDO M	2/24/2017	\$ 200.00
22417101	YOUNG, JOHN P.	2/24/2017	\$ 100.00
22417102	ZAMORA, LAUREN D	2/24/2017	\$ 50.00
22417103	XIMENEZ, ALFREDO M	2/24/2017	\$ 6,000.00
22417104	4M YOUTH SERVICES INC	2/24/2017	\$ 2,990.18
22417105	ARAMARK CORRECTIONAL SERVICES	2/24/2017	\$ 993,465.69
22417106	B.E.A.T. AIDS INC	2/24/2017	\$ 2,873.58
22417107	BUTLER-COHEN LLC	2/24/2017	\$ 374,108.93
22417108	CDW GOVERNMENT, LLC.	2/24/2017	\$ 986.92
22417109	CLAMPITT PAPER COMPANY	2/24/2017	\$ 3,551.40
22417110	CLAMPITT PAPER COMPANY	2/24/2017	\$ 3,876.60
22417111	CLAUDE & ZERONA BLACK DEVELOP	2/24/2017	\$ 17,012.00
22417112	CPS ENERGY	2/24/2017	\$ 45,888.05
22417113	DC DISTRIBUTING	2/24/2017	\$ 27,410.36
22417114	GRATR LANDSCAPES LTD	2/24/2017	\$ 92,150.00
22417115	OFFICE DEPOT INC	2/24/2017	\$ 9,053.48
22417116	ORION COMMUNICATIONS INC	2/24/2017	\$ 34,209.50
22417117	R INSTALL COMPANY	2/24/2017	\$ 7,498.00
22417118	ROY MAAS' YOUTH ALTERNATIVES	2/24/2017	\$ 15,750.00
22417119	SENTINEL OFFENDER SERVICES	2/24/2017	\$ 2,345.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/07/2017**  
**DISBURSEMENTS FOR: 02/24/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
22417120	STONE JR PHD, DOUGLAS THOMAS	2/24/2017 \$	1,400.00
22417121	TEXAS STERLING CONSTRUCTION CO	2/24/2017 \$	65,710.62
			<hr/> <b>\$1,776,770.89</b>
		<b>GRAND TOTAL</b>	<hr/> <b>\$2,379,319.91</b>