

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/16/2017**  
**DISBURSEMENTS FOR: 05/03/2017**

| DISB. NO.                             | VENDOR NAME               | CHECK DATE  | AMOUNT    |
|---------------------------------------|---------------------------|-------------|-----------|
| <b>CHECK PAYMENTS FOR: 05/03/2017</b> |                           |             |           |
| 1038678                               | ACEVEDO, ERNEST           | 5/3/2017 \$ | 4,412.50  |
| 1038679                               | ALLEN, MATTHEW THOMAS     | 5/3/2017 \$ | 140.00    |
| 1038680                               | ANDERSEN, KAREN           | 5/3/2017 \$ | 400.00    |
| 1038681                               | ARCHER, JEFFERSON BRANCH  | 5/3/2017 \$ | 595.00    |
| 1038682                               | AYON-GORDON, MARISA E     | 5/3/2017 \$ | 140.00    |
| 1038683                               | BARNETT, STEVEN           | 5/3/2017 \$ | 700.00    |
| 1038684                               | BARRETTO, ENACIO          | 5/3/2017 \$ | 350.00    |
| 1038685                               | BASILE, KARL ANTHONY      | 5/3/2017 \$ | 945.00    |
| 1038686                               | BEAL, PHYLLIS J           | 5/3/2017 \$ | 500.00    |
| 1038687                               | BECK, THOMAS B.           | 5/3/2017 \$ | 140.00    |
| 1038688                               | BELIVEAU, MICHAEL         | 5/3/2017 \$ | 1,420.00  |
| 1038689                               | BENAVIDES, ALMA           | 5/3/2017 \$ | 1,505.00  |
| 1038690                               | BENAVIDES, MICHAEL H      | 5/3/2017 \$ | 100.00    |
| 1038691                               | BOMBENGER, MARK J         | 5/3/2017 \$ | 450.00    |
| 1038692                               | BOYER, RYAN               | 5/3/2017 \$ | 780.00    |
| 1038693                               | BOZZA, MAC                | 5/3/2017 \$ | 140.00    |
| 1038694                               | BRAVENEC, EDWARD L        | 5/3/2017 \$ | 243.75    |
| 1038695                               | BRIONES, RICARDO          | 5/3/2017 \$ | 140.00    |
| 1038696                               | BROOKS, WILLIAM A         | 5/3/2017 \$ | 880.00    |
| 1038697                               | BRUNER, JAMES L.          | 5/3/2017 \$ | 140.00    |
| 1038698                               | BURCHARD, BROCK S         | 5/3/2017 \$ | 240.00    |
| 1038699                               | BUTLER III, MILTON C.     | 5/3/2017 \$ | 500.00    |
| 1038700                               | CACERES, VIVIAN           | 5/3/2017 \$ | 720.00    |
| 1038701                               | CADENA, IRENE VELA        | 5/3/2017 \$ | 75.00     |
| 1038702                               | CALDAROLA, GAYLE          | 5/3/2017 \$ | 140.00    |
| 1038703                               | CAMARA JR, EDWARD         | 5/3/2017 \$ | 3,312.50  |
| 1038704                               | CANO, EDWARD P            | 5/3/2017 \$ | 1,100.00  |
| 1038705                               | CASTANON, ORLANDO         | 5/3/2017 \$ | 280.00    |
| 1038706                               | CAVAZOS IV, DAVID H       | 5/3/2017 \$ | 390.00    |
| 1038707                               | CEPEDA, MARCO             | 5/3/2017 \$ | 300.00    |
| 1038708                               | CHIDI-NWAGWU, SANDRA      | 5/3/2017 \$ | 140.00    |
| 1038709                               | COFFEE, BRENT MICHAEL     | 5/3/2017 \$ | 280.00    |
| 1038710                               | COHEN, LAWRENCE MICHAEL   | 5/3/2017 \$ | 1,090.00  |
| 1038711                               | COLLINS, MICHAEL J.       | 5/3/2017 \$ | 440.00    |
| 1038712                               | CORBY, KAREN L            | 5/3/2017 \$ | 1,505.00  |
| 1038713                               | COX, CORNELIUS N.         | 5/3/2017 \$ | 600.00    |
| 1038714                               | CRAWSHAW, ADAM            | 5/3/2017 \$ | 900.00    |
| 1038715                               | CRONE, BRYAN KENNEDY      | 5/3/2017 \$ | 140.00    |
| 1038716                               | CUELLAR, DAVID A          | 5/3/2017 \$ | 1,760.00  |
| 1038717                               | DALRYMPLE, SCOTT          | 5/3/2017 \$ | 240.00    |
| 1038718                               | DAVIS, JOHN F.            | 5/3/2017 \$ | 1,600.00  |
| 1038719                               | DAVIS, JOHN FRANCIS       | 5/3/2017 \$ | 200.00    |
| 1038720                               | DELAVAN, MARY KAY         | 5/3/2017 \$ | 850.12    |
| 1038721                               | DEVEAU, PATRICIA BLASCHKE | 5/3/2017 \$ | 120.00    |
| 1038722                               | DICKSON JR, FRANK L       | 5/3/2017 \$ | 300.00    |
| 1038723                               | DISRUD, JON R             | 5/3/2017 \$ | 500.00    |
| 1038724                               | DWIGANS, JAMES L          | 5/3/2017 \$ | 140.00    |
| 1038725                               | ECONOMIDY, JOHN M.        | 5/3/2017 \$ | 300.00    |
| 1038726                               | ELDER, KATHY C            | 5/3/2017 \$ | 10,440.00 |
| 1038727                               | EMMONS, DEREK W           | 5/3/2017 \$ | 200.00    |
| 1038728                               | FIEGEL, BEAUREGERD        | 5/3/2017 \$ | 140.00    |
| 1038729                               | FISCHER, JUSTIN           | 5/3/2017 \$ | 420.00    |
| 1038730                               | FLORES, RUBEN G           | 5/3/2017 \$ | 200.00    |
| 1038731                               | FUCHS, RAYMOND E.         | 5/3/2017 \$ | 500.00    |
| 1038732                               | FUENTES-VALDEZ, MARY E    | 5/3/2017 \$ | 947.80    |
| 1038733                               | GARCIA, EDUARDO J.        | 5/3/2017 \$ | 300.00    |

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| 1038734   | GARCIA, M THERESA         | 5/3/2017   | \$ 140.00   |
| 1038735   | GARCIA, ROLAND J          | 5/3/2017   | \$ 800.00   |
| 1038736   | GARZA, PAULINE M          | 5/3/2017   | \$ 140.00   |
| 1038737   | GEBBIA, ROBERT F          | 5/3/2017   | \$ 1,270.00 |
| 1038738   | GILMORE, STEVEN           | 5/3/2017   | \$ 280.00   |
| 1038739   | GOLD, CHARLES E           | 5/3/2017   | \$ 200.00   |
| 1038740   | GRAUL JR, ROBERT L        | 5/3/2017   | \$ 790.68   |
| 1038741   | GUERRA, MARTIN M          | 5/3/2017   | \$ 420.00   |
| 1038742   | GUERRERO, MONICA ELAINE   | 5/3/2017   | \$ 1,430.00 |
| 1038743   | GUTIERREZ JR, ALBERT M    | 5/3/2017   | \$ 3,512.50 |
| 1038744   | HERBST, LESLIE R          | 5/3/2017   | \$ 140.00   |
| 1038745   | HERNANDEZ III, MIGUEL A.  | 5/3/2017   | \$ 850.00   |
| 1038746   | HERNANDEZ, ERIC J         | 5/3/2017   | \$ 1,000.00 |
| 1038747   | HICKS, ANDREW K           | 5/3/2017   | \$ 3,626.25 |
| 1038748   | HITA, ELOY JOSE           | 5/3/2017   | \$ 140.00   |
| 1038749   | HUNT, MARTIN              | 5/3/2017   | \$ 140.00   |
| 1038750   | ISHIMOTO, JAMES           | 5/3/2017   | \$ 300.00   |
| 1038751   | JANSSE, ADRIAAN T         | 5/3/2017   | \$ 200.00   |
| 1038752   | JANUARY, STACY            | 5/3/2017   | \$ 640.00   |
| 1038753   | JIMENEZ III, ANTONIO      | 5/3/2017   | \$ 850.00   |
| 1038754   | KEILER, WILLIAM G         | 5/3/2017   | \$ 271.36   |
| 1038755   | KOGUT, VALENTINA          | 5/3/2017   | \$ 280.00   |
| 1038756   | KRAMER, SUZANNE           | 5/3/2017   | \$ 1,160.00 |
| 1038757   | KUNTZ IV, JOHN J          | 5/3/2017   | \$ 700.00   |
| 1038758   | LEE, HEE KYU              | 5/3/2017   | \$ 8,100.00 |
| 1038759   | LEGARRETA, VERONICA I     | 5/3/2017   | \$ 540.00   |
| 1038760   | LLANAS, MAUREEN K         | 5/3/2017   | \$ 855.00   |
| 1038761   | LONGAKER, KENTON DEEM     | 5/3/2017   | \$ 380.00   |
| 1038762   | LOPEZ, CARLOS             | 5/3/2017   | \$ 1,120.00 |
| 1038763   | LOXSOM, ANDREW J          | 5/3/2017   | \$ 1,450.00 |
| 1038764   | MAMORI PLLC, R AMIR       | 5/3/2017   | \$ 785.00   |
| 1038765   | MARTINEZ, BERNAL LUZ      | 5/3/2017   | \$ 280.00   |
| 1038766   | MARTINEZ, JEFFREY         | 5/3/2017   | \$ 2,125.00 |
| 1038767   | MARTINEZ, SCOTT P         | 5/3/2017   | \$ 165.00   |
| 1038768   | MAURER II, ROBERT M       | 5/3/2017   | \$ 750.00   |
| 1038769   | MAY, STEPHANIE            | 5/3/2017   | \$ 200.00   |
| 1038770   | MCGINNIS, KELLY           | 5/3/2017   | \$ 850.00   |
| 1038771   | MEYRAT, JAMES             | 5/3/2017   | \$ 1,050.00 |
| 1038772   | MILLER, ANTHONY A.        | 5/3/2017   | \$ 400.00   |
| 1038773   | MOLINA, LINDA             | 5/3/2017   | \$ 850.00   |
| 1038774   | MONTGOMERY, PATRICK BARRY | 5/3/2017   | \$ 280.00   |
| 1038775   | MORITZ, JAY               | 5/3/2017   | \$ 400.00   |
| 1038776   | MORRIS, IRENE             | 5/3/2017   | \$ 240.00   |
| 1038777   | MULCAHY, KATHY M          | 5/3/2017   | \$ 140.00   |
| 1038778   | MULLINER, KRISTEN L       | 5/3/2017   | \$ 200.00   |
| 1038779   | NAJERA, MIGUEL            | 5/3/2017   | \$ 590.00   |
| 1038780   | NGUYEN, STEVEN            | 5/3/2017   | \$ 280.00   |
| 1038781   | OLTERSODORF, JAMES        | 5/3/2017   | \$ 280.00   |
| 1038782   | PACHECO, DANIEL           | 5/3/2017   | \$ 140.00   |
| 1038783   | PADILLA, JAVIER           | 5/3/2017   | \$ 140.00   |
| 1038784   | PALMER, DANIEL            | 5/3/2017   | \$ 75.00    |
| 1038785   | PEACE, TERRI C.           | 5/3/2017   | \$ 140.00   |
| 1038786   | PEARSALL, ALANA           | 5/3/2017   | \$ 814.36   |
| 1038787   | PERALES, RAUL             | 5/3/2017   | \$ 615.00   |
| 1038788   | PEREZ, JONATHAN R         | 5/3/2017   | \$ 380.00   |
| 1038789   | PEREZ, PAULA D.           | 5/3/2017   | \$ 140.00   |
| 1038790   | PERRY, DEBORAH S          | 5/3/2017   | \$ 800.00   |
| 1038791   | PIETRAZEK, MARY           | 5/3/2017   | \$ 140.00   |
| 1038792   | PIKER JR, EDWARD P        | 5/3/2017   | \$ 140.00   |
| 1038793   | PITTL, KELLY              | 5/3/2017   | \$ 1,070.00 |

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|------------------|-----------------------------|-------------------|---------------|
| 1038794          | POLING, MARK                | 5/3/2017          | \$ 150.00     |
| 1038795          | POLLOCK, JULIE B.           | 5/3/2017          | \$ 440.00     |
| 1038796          | PORTER, ROBERT A            | 5/3/2017          | \$ 850.00     |
| 1038797          | POWERS, BRIAN               | 5/3/2017          | \$ 750.00     |
| 1038798          | POWERS, RICHARD J           | 5/3/2017          | \$ 200.00     |
| 1038799          | PREECE, ANDREW GEORGE       | 5/3/2017          | \$ 1,700.00   |
| 1038800          | QUEZADA JR, CARLOS          | 5/3/2017          | \$ 700.00     |
| 1038801          | RAIGN, MICHAEL S.           | 5/3/2017          | \$ 915.00     |
| 1038802          | RAMOS, MICHAEL ANTHONY      | 5/3/2017          | \$ 1,470.00   |
| 1038803          | REYNOLDS, ERIK STEVEN       | 5/3/2017          | \$ 1,390.00   |
| 1038804          | RHADBONE, JAMAL             | 5/3/2017          | \$ 195.00     |
| 1038805          | RICHARDSON, LIONEL          | 5/3/2017          | \$ 1,095.00   |
| 1038806          | RODRIGUEZ, ALBERTO L        | 5/3/2017          | \$ 500.00     |
| 1038807          | ROSENBACH, BENJAMIN E       | 5/3/2017          | \$ 500.00     |
| 1038808          | ROSS, RON D.                | 5/3/2017          | \$ 1,450.00   |
| 1038809          | RUBIOLA JR., CHARLES        | 5/3/2017          | \$ 1,140.00   |
| 1038810          | SALDIVAR, RICHARD C         | 5/3/2017          | \$ 140.00     |
| 1038811          | SANCHEZ, JESSE M.           | 5/3/2017          | \$ 440.00     |
| 1038812          | SANTOS, TEODORE J           | 5/3/2017          | \$ 350.00     |
| 1038813          | SHAFFER, GEORGE E           | 5/3/2017          | \$ 950.00     |
| 1038814          | SHAUGHNESSY, EDWARD F       | 5/3/2017          | \$ 750.00     |
| 1038815          | SHAW III, WILLIAM H         | 5/3/2017          | \$ 1,200.00   |
| 1038816          | SHERMAN, KIRK               | 5/3/2017          | \$ 645.00     |
| 1038817          | SIELOFF, JAMES P            | 5/3/2017          | \$ 400.00     |
| 1038818          | SILVA, JENNIFER WARREN      | 5/3/2017          | \$ 843.00     |
| 1038819          | SIMMONS, GREGORY            | 5/3/2017          | \$ 1,140.00   |
| 1038820          | SMITH, PAUL J               | 5/3/2017          | \$ 840.00     |
| 1038821          | SOUZA, LAWRENCE J           | 5/3/2017          | \$ 50.00      |
| 1038822          | SOWELL, SCOTT A             | 5/3/2017          | \$ 230.00     |
| 1038823          | STENBERG, JOE               | 5/3/2017          | \$ 490.00     |
| 1038824          | STOLHANDSKE, MATT C.        | 5/3/2017          | \$ 140.00     |
| 1038825          | STRYKER, KEVIN BRADLEY      | 5/3/2017          | \$ 300.00     |
| 1038826          | SULLIVAN, JEANETTE BURNEY   | 5/3/2017          | \$ 1,493.20   |
| 1038827          | TARVER, WALLACE P.          | 5/3/2017          | \$ 2,700.00   |
| 1038828          | TOCCI, JAMES V              | 5/3/2017          | \$ 890.00     |
| 1038829          | TREVINO, ELVA PEREZ         | 5/3/2017          | \$ 140.00     |
| 1038830          | URETSKY, GERALD ANTHONY     | 5/3/2017          | \$ 800.00     |
| 1038831          | VALICEK, MICHAEL D.         | 5/3/2017          | \$ 280.00     |
| 1038832          | VALLEY, MATTHEW C           | 5/3/2017          | \$ 140.00     |
| 1038833          | VAN NESS, JESSE             | 5/3/2017          | \$ 370.88     |
| 1038834          | VARGAS, JESUS               | 5/3/2017          | \$ 140.00     |
| 1038835          | VOIGT, LISA                 | 5/3/2017          | \$ 300.00     |
| 1038836          | WINGET-HERNANDEZ, LAURA     | 5/3/2017          | \$ 400.00     |
| 1038837          | WOOD, WAYNE TED             | 5/3/2017          | \$ 1,150.00   |
| 1038838          | YOUNG, WAYNE                | 5/3/2017          | \$ 150.00     |
| 1038839          | ZAMORA, MICHAEL R           | 5/3/2017          | \$ 365.00     |
| 1038840          | ZARKA, JENNIFER A           | 5/3/2017          | \$ 50.00      |
| 1038841          | ZIMMERMAN, RONALD D         | 5/3/2017          | \$ 280.00     |
| 1038842          | ADAMS, GINA LICATA          | 5/3/2017          | \$ 33.17      |
| 1038843          | ADELMAN, ROBERT             | 5/3/2017          | \$ 972.27     |
| 1038844          | ALEXANDER, STEPHANIE FRANCO | 5/3/2017          | \$ 14.98      |
| 1038845          | ALMAGUER, RALPH             | 5/3/2017          | \$ 328.34     |
| 1038846          | ALTMAN, MARJORIE            | 5/3/2017          | \$ 156.23     |
| 1038847          | ANDERSON, JARVIS            | 5/3/2017          | \$ 207.90     |
| 1038848          | ATKINSON, GLYNN E           | 5/3/2017          | \$ 154.35     |
| 1038849          | AVILA, MIGUEL               | 5/3/2017          | \$ 568.00     |
| 1038850          | BARRON, CELINDA             | 5/3/2017          | \$ 131.08     |
| 1038851          | BREWER, DANIEL              | 5/3/2017          | \$ 26.25      |
| 1038852          | CAMPOS, JAIME               | 5/3/2017          | \$ 604.55     |
| 1038853          | CARRASCO, CHRISTOPHER       | 5/3/2017          | \$ 323.68     |

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|-----------|----------------------------|------------|-------------|
| 1038854   | CERVANTES-SALINAS, LIZA    | 5/3/2017   | \$ 309.23   |
| 1038855   | CHRISTENSEN, THERESA       | 5/3/2017   | \$ 2,923.06 |
| 1038856   | COLE, LAURA                | 5/3/2017   | \$ 108.64   |
| 1038857   | COLEMAN, NATHAN KYLE       | 5/3/2017   | \$ 660.29   |
| 1038858   | CORTES, DENISE             | 5/3/2017   | \$ 542.58   |
| 1038859   | CROSS, LANDON              | 5/3/2017   | \$ 32.64    |
| 1038860   | CRUZ, ELISA C              | 5/3/2017   | \$ 57.25    |
| 1038861   | CUSHENBERRY, KENNETH       | 5/3/2017   | \$ 47.08    |
| 1038862   | D'ANDREA, GUADALUPE LIMON  | 5/3/2017   | \$ 181.90   |
| 1038863   | FELICIANO, FREDRICK        | 5/3/2017   | \$ 402.00   |
| 1038864   | FERNANDEZ, MARIA ELENA     | 5/3/2017   | \$ 437.30   |
| 1038865   | FLORES, ROBERT             | 5/3/2017   | \$ 308.21   |
| 1038866   | GARCIA, RITA F.            | 5/3/2017   | \$ 437.30   |
| 1038867   | GARZA, GUADALUPE           | 5/3/2017   | \$ 437.30   |
| 1038868   | GONZALES, GILBERT R        | 5/3/2017   | \$ 186.46   |
| 1038869   | GONZALEZ, ERIC M           | 5/3/2017   | \$ 240.22   |
| 1038870   | GONZALEZ, FRANCISCO        | 5/3/2017   | \$ 124.12   |
| 1038871   | GONZALEZ, SARA             | 5/3/2017   | \$ 67.95    |
| 1038872   | GUTIERREZ, ANGIE           | 5/3/2017   | \$ 93.25    |
| 1038873   | HARRIS, LEA                | 5/3/2017   | \$ 166.92   |
| 1038874   | HENRICKS, WILLIAM          | 5/3/2017   | \$ 2,371.20 |
| 1038875   | HERNANDEZ, CRYSTAL         | 5/3/2017   | \$ 1,875.42 |
| 1038876   | HERNANDEZ, RUTHANNE        | 5/3/2017   | \$ 152.32   |
| 1038877   | HERRERA., ERIC             | 5/3/2017   | \$ 69.55    |
| 1038878   | HILL, JASON                | 5/3/2017   | \$ 69.55    |
| 1038879   | HUTCHINSON, OTTIS          | 5/3/2017   | \$ 1,283.36 |
| 1038880   | JACQUES, PATRICIA A.       | 5/3/2017   | \$ 123.05   |
| 1038881   | JARAMILLO, DOREEN          | 5/3/2017   | \$ 225.22   |
| 1038882   | LOPEZ III, LOUIS C         | 5/3/2017   | \$ 125.00   |
| 1038883   | LOPEZ, MICHAEL             | 5/3/2017   | \$ 199.80   |
| 1038884   | LYON, JAYME                | 5/3/2017   | \$ 59.92    |
| 1038885   | MA-WONG, CHUI PING         | 5/3/2017   | \$ 6.15     |
| 1038886   | MACIEL, COREY              | 5/3/2017   | \$ 20.00    |
| 1038887   | MADRIGAL, RENO             | 5/3/2017   | \$ 60.75    |
| 1038888   | MARTINEZ, ISIDRO           | 5/3/2017   | \$ 81.54    |
| 1038889   | MARTINEZ, MONICA           | 5/3/2017   | \$ 15.57    |
| 1038890   | MEDELLIN, RAUL             | 5/3/2017   | \$ 2,371.20 |
| 1038891   | MERLO, JESUS               | 5/3/2017   | \$ 2,371.20 |
| 1038892   | MIRELES, JUAN              | 5/3/2017   | \$ 402.00   |
| 1038893   | MOBLEY, LISA               | 5/3/2017   | \$ 917.10   |
| 1038894   | MORRIS, JAMES HUNTER       | 5/3/2017   | \$ 26.43    |
| 1038895   | NEVIL, JOSEPH              | 5/3/2017   | \$ 3.99     |
| 1038896   | OCHOA, JESUS               | 5/3/2017   | \$ 2,371.20 |
| 1038897   | PHILLIPS, JEFFREY          | 5/3/2017   | \$ 1,952.70 |
| 1038898   | PINCKNEY, JOSEPHINE KEMPER | 5/3/2017   | \$ 437.30   |
| 1038899   | PORTUGAL, MELISSA          | 5/3/2017   | \$ 437.30   |
| 1038900   | RAMIREZ, ESTEVAN           | 5/3/2017   | \$ 100.00   |
| 1038901   | REYNA, LLEANA              | 5/3/2017   | \$ 287.50   |
| 1038902   | RICKHOFF, GERARD           | 5/3/2017   | \$ 60.75    |
| 1038903   | SAKAIDA, DANIEL            | 5/3/2017   | \$ 36.92    |
| 1038904   | SALAZAR, JAVIER O.         | 5/3/2017   | \$ 970.00   |
| 1038905   | SANDOVAL, ESTHER           | 5/3/2017   | \$ 14.88    |
| 1038906   | SAUCEDO, STEVE             | 5/3/2017   | \$ 2,067.74 |
| 1038907   | SCIARAFFA, ANTHONY         | 5/3/2017   | \$ 43.17    |
| 1038908   | SHANNON, MELISSA           | 5/3/2017   | \$ 398.20   |
| 1038909   | TATUM, KELVIN              | 5/3/2017   | \$ 62.60    |
| 1038910   | TERRY, JOHN                | 5/3/2017   | \$ 118.00   |
| 1038911   | TILLET-SABAL, LISA         | 5/3/2017   | \$ 55.36    |
| 1038912   | TORRES, DIEGO              | 5/3/2017   | \$ 402.00   |
| 1038913   | TUBERVILLE, ADAM           | 5/3/2017   | \$ 402.00   |

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| 1038914          | VASQUEZ, ALEC         | 5/3/2017          | \$ 14.45      |
| 1038915          | VASQUEZ, TONY         | 5/3/2017          | \$ 1,556.61   |
| 1038916          | VIERA, KENNETH        | 5/3/2017          | \$ 106.47     |
| 1038917          | WHITE, LINDA L        | 5/3/2017          | \$ 55.64      |
| 1038918          | WILLIAMSON, ALEXANDRA | 5/3/2017          | \$ 47.08      |
| 1038919          | ZAMARRON, DIANA       | 5/3/2017          | \$ 439.95     |
| 1038920          | MELISSA YPMA          | 5/3/2017          | \$ 100.00     |
| 1038921          | ALMA GARCIA           | 5/3/2017          | \$ 200.00     |
| 1038922          | ESTELA VIGIL          | 5/3/2017          | \$ 100.00     |
| 1038923          | MARTHA GAMBOA         | 5/3/2017          | \$ 100.00     |
| 1038924          | MARIA MISAS           | 5/3/2017          | \$ 200.00     |
| 1038925          | JOHNNY SANCHEZ        | 5/3/2017          | \$ 200.00     |
| 1038926          | BRENDA GALAN          | 5/3/2017          | \$ 300.00     |
| 1038927          | MATTHEW RASOR         | 5/3/2017          | \$ 100.00     |
| 1038928          | GUADALUPE CARMONA     | 5/3/2017          | \$ 400.00     |
| 1038929          | SONIA CASTRO          | 5/3/2017          | \$ 100.00     |
| 1038930          | TRINIDAD MARTINEZ     | 5/3/2017          | \$ 100.00     |
| 1038931          | ANDREA TORRES         | 5/3/2017          | \$ 200.00     |
| 1038932          | VICTORIA HERNANDEZ    | 5/3/2017          | \$ 100.00     |
| 1038933          | FRANCES SETTLES       | 5/3/2017          | \$ 400.00     |
| 1038934          | SANDRA GARCIA         | 5/3/2017          | \$ 200.00     |
| 1038935          | MARY HERRERA          | 5/3/2017          | \$ 200.00     |
| 1038936          | VALERIE BACA          | 5/3/2017          | \$ 300.00     |
| 1038937          | ESTELLA SILVA         | 5/3/2017          | \$ 100.00     |
| 1038938          | DOLORES PENA          | 5/3/2017          | \$ 100.00     |
| 1038939          | RAMONA HINOSTROZA     | 5/3/2017          | \$ 200.00     |
| 1038940          | DELMA RIVAS           | 5/3/2017          | \$ 100.00     |
| 1038941          | SYLVIA SALAZAR        | 5/3/2017          | \$ 100.00     |
| 1038942          | JESSICA RIVAS TREVINO | 5/3/2017          | \$ 200.00     |
| 1038943          | YVETTE JINSKY         | 5/3/2017          | \$ 100.00     |
| 1038944          | CHRISTINA RODRIGUEZ   | 5/3/2017          | \$ 300.00     |
| 1038945          | BETTY WILLIAMS        | 5/3/2017          | \$ 300.00     |
| 1038946          | STELLA MARQUEZ        | 5/3/2017          | \$ 200.00     |
| 1038947          | ERMILINDA QUIROZ      | 5/3/2017          | \$ 300.00     |
| 1038948          | PAMELA MCGARITY-MITCH | 5/3/2017          | \$ 100.00     |
| 1038949          | CARLOS MACUMBA        | 5/3/2017          | \$ 300.00     |
| 1038950          | MARINA SALINAS        | 5/3/2017          | \$ 200.00     |
| 1038951          | EUNICE ROCHA          | 5/3/2017          | \$ 400.00     |
| 1038952          | LIZA GARCIA           | 5/3/2017          | \$ 300.00     |
| 1038953          | ROSA MARTINEZ         | 5/3/2017          | \$ 400.00     |
| 1038954          | MELISSA VEGA          | 5/3/2017          | \$ 200.00     |
| 1038955          | TIFFANY PEREZ         | 5/3/2017          | \$ 100.00     |
| 1038956          | REBECCA MORIN         | 5/3/2017          | \$ 100.00     |
| 1038957          | THELMA FALCON         | 5/3/2017          | \$ 200.00     |
| 1038958          | SARAH MARTINEZ        | 5/3/2017          | \$ 200.00     |
| 1038959          | JOSE GODINA           | 5/3/2017          | \$ 100.00     |
| 1038960          | JULIA HUERTA          | 5/3/2017          | \$ 200.00     |
| 1038961          | PAMELA NIETO          | 5/3/2017          | \$ 200.00     |
| 1038962          | DIONE SPILLER         | 5/3/2017          | \$ 100.00     |
| 1038963          | LINDA MCKNIGHT        | 5/3/2017          | \$ 100.00     |
| 1038964          | FRANCES ARCE          | 5/3/2017          | \$ 100.00     |
| 1038965          | DONNA SALAZAR         | 5/3/2017          | \$ 100.00     |
| 1038966          | MARK WALASKI          | 5/3/2017          | \$ 100.00     |
| 1038967          | ANDREA WORD           | 5/3/2017          | \$ 200.00     |
| 1038968          | MARIA ELIZONDO        | 5/3/2017          | \$ 200.00     |
| 1038969          | VANESSA CARRILLO      | 5/3/2017          | \$ 100.00     |
| 1038970          | CAROL CARDENAS        | 5/3/2017          | \$ 100.00     |
| 1038971          | SUSAN HEARD           | 5/3/2017          | \$ 100.00     |
| 1038972          | DEBRA CASTRO          | 5/3/2017          | \$ 200.00     |
| 1038973          | ELIZABETH BLACKWELL   | 5/3/2017          | \$ 300.00     |

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|------------------|--------------------------------|-------------------|---------------|
| 1038974          | FLORENTINA CANO                | 5/3/2017          | \$ 200.00     |
| 1038975          | SANDRA GONZALES                | 5/3/2017          | \$ 100.00     |
| 1038976          | NORMA RAMIREZ                  | 5/3/2017          | \$ 100.00     |
| 1038977          | CHRISTOPHER CALLOWAY           | 5/3/2017          | \$ 100.00     |
| 1038978          | MELISSA M. RAMIREZ             | 5/3/2017          | \$ 100.00     |
| 1038979          | LINDA CROCKETT                 | 5/3/2017          | \$ 100.00     |
| 1038980          | CHILDREN'S SHELTER OF SA       | 5/3/2017          | \$ 440.00     |
| 1038981          | AURORA HERNANDEZ               | 5/3/2017          | \$ 300.00     |
| 1038982          | CORA DAVIS                     | 5/3/2017          | \$ 100.00     |
| 1038983          | ESTELLA MAHAMUTH               | 5/3/2017          | \$ 100.00     |
| 1038984          | DIANA GUTIERREZ                | 5/3/2017          | \$ 200.00     |
| 1038985          | APREL MELDER                   | 5/3/2017          | \$ 100.00     |
| 1038986          | MARGARET MARTIN                | 5/3/2017          | \$ 600.00     |
| 1038987          | VICTORIA MARTINEZ              | 5/3/2017          | \$ 100.00     |
| 1038988          | MARIA CHAPA                    | 5/3/2017          | \$ 200.00     |
| 1038989          | LILA RODRIGUEZ                 | 5/3/2017          | \$ 100.00     |
| 1038990          | ROSALINDA MUSQUIZ              | 5/3/2017          | \$ 100.00     |
| 1038991          | LYDIA MARES                    | 5/3/2017          | \$ 300.00     |
| 1038992          | CASSANDRA SANDBERG             | 5/3/2017          | \$ 100.00     |
| 1038993          | ALESHA ADKINSON                | 5/3/2017          | \$ 200.00     |
| 1038994          | EVELYN J. HOWARD               | 5/3/2017          | \$ 300.00     |
| 1038995          | JERI TOLBERT                   | 5/3/2017          | \$ 100.00     |
| 1038996          | YOLANDA TAYLOR                 | 5/3/2017          | \$ 100.00     |
| 1038997          | MARIA RIVERA                   | 5/3/2017          | \$ 200.00     |
| 1038998          | SONJA DONALSON                 | 5/3/2017          | \$ 100.00     |
| 1038999          | SHANTERIO SULLIVAN             | 5/3/2017          | \$ 200.00     |
| 1039000          | RONNIE RETZLOFF                | 5/3/2017          | \$ 200.00     |
| 1039001          | KIENOSHA WHITE                 | 5/3/2017          | \$ 300.00     |
| 1039002          | ALMA PALACIOS                  | 5/3/2017          | \$ 400.00     |
| 1039003          | VERA ANN DIAZ                  | 5/3/2017          | \$ 100.00     |
| 1039004          | MICHELLE ESCALERA              | 5/3/2017          | \$ 100.00     |
| 1039005          | BLANCA MARTINEZ                | 5/3/2017          | \$ 300.00     |
| 1039006          | REGINA ESCOBEDO                | 5/3/2017          | \$ 300.00     |
| 1039007          | KELLY TICHENOR                 | 5/3/2017          | \$ 200.00     |
| 1039008          | AMANDA ORTIZ                   | 5/3/2017          | \$ 100.00     |
| 1039009          | GLENDA FULLER                  | 5/3/2017          | \$ 100.00     |
| 1039010          | RODOLFO MENDOZA                | 5/3/2017          | \$ 200.00     |
| 1039011          | SANDRA GONZALES                | 5/3/2017          | \$ 100.00     |
| 1039012          | ROSARIO VILLANUEVA             | 5/3/2017          | \$ 200.00     |
| 1039013          | DANIELA ROJAS-MORALES          | 5/3/2017          | \$ 100.00     |
| 1039014          | JESSICA GARCIA                 | 5/3/2017          | \$ 100.00     |
| 1039015          | ALICE GODINEZ                  | 5/3/2017          | \$ 400.00     |
| 1039016          | LINDA LALLY                    | 5/3/2017          | \$ 200.00     |
| 1039017          | NOEMY BOTELLO                  | 5/3/2017          | \$ 500.00     |
| 1039018          | NOEMY BOTELLO                  | 5/3/2017          | \$ 100.00     |
| 1039019          | ARETTA CARPENTER               | 5/3/2017          | \$ 400.00     |
| 1039020          | ROBERT GONZALEZ                | 5/3/2017          | \$ 100.00     |
| 1039021          | REBECCA MONTEZ                 | 5/3/2017          | \$ 300.00     |
| 1039022          | MARY D. JASSO                  | 5/3/2017          | \$ 100.00     |
| 1039023          | MARIA REQUENES                 | 5/3/2017          | \$ 100.00     |
| 1039024          | MARIA REQUENES                 | 5/3/2017          | \$ 500.00     |
| 1039025          | GERARD RICKHOFF, COUNTY CLERK  | 5/3/2017          | \$ 150.00     |
| 1039026          | MELISSA SIMPSON                | 5/3/2017          | \$ 30.00      |
| 1039027          | ROMAN MEJIA & CELESTINA MEJIA  | 5/3/2017          | \$ 25.00      |
| 1039028          | PM SENDERO LLC                 | 5/3/2017          | \$ 41.00      |
| 1039029          | GERARD RICKHOFF, COUNTY CLERK  | 5/3/2017          | \$ 100.00     |
| 1039030          | LAHOOD & CALFAS, PLLC          | 5/3/2017          | \$ 2,000.00   |
| 1039031          | VIRAMONTES COAST TIRES & WHEEL | 5/3/2017          | \$ 1,906.31   |
| 1039032          | NATIONWIDE EVICTION            | 5/3/2017          | \$ 75.00      |
| 1039033          | A & A BODY FRAME AND PAINT     | 5/3/2017          | \$ 16,929.56  |

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| 1039034          | ABC HOME & COMMERCIAL SERVICES | 5/3/2017          | \$ 927.00     |
| 1039035          | ACME SAFE & LOCK CO            | 5/3/2017          | \$ 207.80     |
| 1039036          | ALAMO AUTO GLASS               | 5/3/2017          | \$ 1,545.00   |
| 1039037          | ALAMO CITY CHEVROLET           | 5/3/2017          | \$ 18,517.62  |
| 1039038          | ALTERMAN INC                   | 5/3/2017          | \$ 885.00     |
| 1039039          | AMERICAN TIRE DISTRIBUTORS     | 5/3/2017          | \$ 19,575.75  |
| 1039040          | ANALYTICAL SCIENTIFIC LTD      | 5/3/2017          | \$ 1,607.44   |
| 1039041          | ANDRE, DWAN                    | 5/3/2017          | \$ 150.00     |
| 1039042          | ARAMENDIA PLUMBING             | 5/3/2017          | \$ 1,989.00   |
| 1039043          | ARC POINT LABS OF SA & AUSTIN  | 5/3/2017          | \$ 81.00      |
| 1039044          | ARNOLD OIL EQUIPMENT CO.       | 5/3/2017          | \$ 2,269.08   |
| 1039045          | ARROW MAGNOLIA INTERNATIONAL   | 5/3/2017          | \$ 2,045.19   |
| 1039046          | BEAR WHEEL ALIGNMENT & GARAGE  | 5/3/2017          | \$ 4,433.84   |
| 1039047          | BENCHMARK BUSINESS SOLUTIONS   | 5/3/2017          | \$ 437.01     |
| 1039048          | BENNETT, CAITLIN               | 5/3/2017          | \$ 50.00      |
| 1039049          | BEXAR METRO 911 NETWORK DIST   | 5/3/2017          | \$ 1,000.00   |
| 1039050          | BIBLIOTHECA, LLC               | 5/3/2017          | \$ 2,915.38   |
| 1039051          | BROOKHAVEN YOUTH RANCH         | 5/3/2017          | \$ 5,031.30   |
| 1039052          | BURWELL, HON GLADYS B          | 5/3/2017          | \$ 481.94     |
| 1039053          | CANON-FINANCIAL SERVICES       | 5/3/2017          | \$ 287.33     |
| 1039054          | CARRIER CORP                   | 5/3/2017          | \$ 9,700.00   |
| 1039055          | CHRYSALIS MINISTRIES INC       | 5/3/2017          | \$ 1,500.00   |
| 1039056          | CINTAS CORPORATION             | 5/3/2017          | \$ 52.23      |
| 1039057          | CIOX HEALTH, LLC               | 5/3/2017          | \$ 28.70      |
| 1039058          | CLAIMFOX OX INC                | 5/3/2017          | \$ 24.45      |
| 1039059          | CLARINDA ACADEMY               | 5/3/2017          | \$ 5,031.30   |
| 1039060          | COMMONWEALTH COMPUTER COMPANY  | 5/3/2017          | \$ 1,239.99   |
| 1039061          | D & R ELECTRIC COMPANY         | 5/3/2017          | \$ 608.00     |
| 1039062          | DAILEY-WELLS COMMUNICATIONS    | 5/3/2017          | \$ 2,280.00   |
| 1039063          | DAR PROPERTIES TEN LLC         | 5/3/2017          | \$ 38,560.18  |
| 1039064          | DE LA GARZA FENCE & SUPL CO    | 5/3/2017          | \$ 630.00     |
| 1039065          | DETENTION HEALTH CARE SERVICES | 5/3/2017          | \$ 1,625.00   |
| 1039066          | DG LARGE FORMAT SERVICES       | 5/3/2017          | \$ 44.94      |
| 1039067          | DIGITEL                        | 5/3/2017          | \$ 6,633.33   |
| 1039068          | DISH                           | 5/3/2017          | \$ 119.11     |
| 1039069          | DIVAS LLC                      | 5/3/2017          | \$ 4,797.65   |
| 1039070          | EL CENTRO DEL BARRIO INC       | 5/3/2017          | \$ 12,034.16  |
| 1039071          | ELITE COUNSELING               | 5/3/2017          | \$ 2,535.00   |
| 1039072          | FBI NATIONAL ACADEMY ASSOC INC | 5/3/2017          | \$ 70.00      |
| 1039073          | FEDEX                          | 5/3/2017          | \$ 194.91     |
| 1039074          | FREESE AND NICHOLS INC         | 5/3/2017          | \$ 19,741.00  |
| 1039075          | FULL SERVICE AUTO PARTS        | 5/3/2017          | \$ 15,885.93  |
| 1039076          | G4S YOUTH SERVICES LLC         | 5/3/2017          | \$ 5,875.00   |
| 1039077          | GALLS LLC                      | 5/3/2017          | \$ 569.13     |
| 1039078          | GARZA/GONZALEZ & ASSOCIATES    | 5/3/2017          | \$ 39,800.00  |
| 1039079          | GATEWAY                        | 5/3/2017          | \$ 620.00     |
| 1039080          | GEMINI INK                     | 5/3/2017          | \$ 5,445.40   |
| 1039081          | GEORGE GERVIN YOUTH CENTER INC | 5/3/2017          | \$ 1,165.77   |
| 1039082          | GLEN MILLS SCHOOLS             | 5/3/2017          | \$ 5,031.30   |
| 1039083          | GOVERNMENTAL COLLECTORS ASSN   | 5/3/2017          | \$ 750.00     |
| 1039084          | GRAINGER INC                   | 5/3/2017          | \$ 1,388.19   |
| 1039085          | GREENIFYIT LLC                 | 5/3/2017          | \$ 864.00     |
| 1039086          | GULF COAST TRADES CENTER       | 5/3/2017          | \$ 1,545.45   |
| 1039087          | HAYS COUNTY JUVENILE CENTER    | 5/3/2017          | \$ 5,022.00   |
| 1039088          | HEAT SAFETY EQUIPMENT, LLC.    | 5/3/2017          | \$ 553.00     |
| 1039089          | HESELBEIN TIRE SOUTHWEST       | 5/3/2017          | \$ 2,082.59   |
| 1039090          | HOLT CO OF TX                  | 5/3/2017          | \$ 1,388.50   |
| 1039091          | IMMIX TECHNOLOGY, INC.         | 5/3/2017          | \$ 3,152.00   |
| 1039092          | INTL ASSN FOR IDENTIFICATION   | 5/3/2017          | \$ 300.00     |
| 1039093          | JPCA                           | 5/3/2017          | \$ 125.00     |

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| 1039094          | KIM TINDALL & ASSOCIATES INC   | 5/3/2017          | \$ 209.00     |
| 1039095          | KONICA MINOLTA PREMIER         | 5/3/2017          | \$ 348.44     |
| 1039096          | KYOCERA DOCUMENT SOLUTIONS AME | 5/3/2017          | \$ 262.43     |
| 1039097          | LANGUAGE LINE SERVICES         | 5/3/2017          | \$ 63.12      |
| 1039098          | LEGAL EATS LLC                 | 5/3/2017          | \$ 2,396.13   |
| 1039099          | MARSH, MARJORIE J              | 5/3/2017          | \$ 4,512.00   |
| 1039100          | MAYLINE                        | 5/3/2017          | \$ 412.87     |
| 1039101          | MCCOMBS HFC LTD.               | 5/3/2017          | \$ 3,444.91   |
| 1039102          | MCS FIRE & SECURITY            | 5/3/2017          | \$ 1,505.88   |
| 1039103          | MEDICAL PRODUCTS LTD           | 5/3/2017          | \$ 1,891.00   |
| 1039104          | MEYER INSPECTION SERVICES LLC  | 5/3/2017          | \$ 1,500.00   |
| 1039105          | MICROFRAME CORP                | 5/3/2017          | \$ 88.70      |
| 1039106          | MILLER UNIFORMS & EMBLEMS, INC | 5/3/2017          | \$ 552.50     |
| 1039107          | MISSION TERRACE LP             | 5/3/2017          | \$ 5,437.00   |
| 1039108          | MONARCH TROPHY                 | 5/3/2017          | \$ 54.00      |
| 1039109          | MORPHO TRUST USA INC           | 5/3/2017          | \$ 14,690.00  |
| 1039110          | NADCP/JUSTICE FOR VETS         | 5/3/2017          | \$ 700.00     |
| 1039111          | NATIONAL ASSN OF TOWN WATCH    | 5/3/2017          | \$ 35.00      |
| 1039112          | NATL ASSOC OF COUNTY ENGINEERS | 5/3/2017          | \$ 695.00     |
| 1039113          | NATL COLLEGE OF PROBATE JUDGES | 5/3/2017          | \$ 450.00     |
| 1039114          | NICHOLAS, VIRGINIA             | 5/3/2017          | \$ 59.80      |
| 1039115          | NMS LABS                       | 5/3/2017          | \$ 734.00     |
| 1039116          | P & C CLEANING SERVICE         | 5/3/2017          | \$ 810.00     |
| 1039117          | PAUL DREXEL/BREEZE PROPERTY    | 5/3/2017          | \$ 2,835.00   |
| 1039118          | PEGASUS SCHOOLS INC            | 5/3/2017          | \$ 10,062.60  |
| 1039119          | PETROLEUM SOLUTIONS, INC       | 5/3/2017          | \$ 617.48     |
| 1039120          | PRAXAIR DISTRIBUTION INC       | 5/3/2017          | \$ 1,048.85   |
| 1039121          | PRESIDIO NETWORKED SOLUTIONS   | 5/3/2017          | \$ 153,508.64 |
| 1039122          | PRIME POSITIVE 2 LP            | 5/3/2017          | \$ 3,502.83   |
| 1039123          | PROPERTY DAMAGE APPRAISERS INC | 5/3/2017          | \$ 630.00     |
| 1039124          | PROTECTION ONE ALARM           | 5/3/2017          | \$ 46.49      |
| 1039125          | PSI SERVICES LLC               | 5/3/2017          | \$ 1,491.03   |
| 1039126          | QUEENS COUNTY CRIMINAL COURT   | 5/3/2017          | \$ 10.00      |
| 1039127          | RAUL HERNANDEZ JR              | 5/3/2017          | \$ 1,528.00   |
| 1039128          | RANGER SHREDDING               | 5/3/2017          | \$ 55.00      |
| 1039129          | RIBELIN SALES INC              | 5/3/2017          | \$ 683.32     |
| 1039130          | RITE OF PASSAGE INC            | 5/3/2017          | \$ 5,193.60   |
| 1039131          | RODZINA INDUSTRIES INC         | 5/3/2017          | \$ 25.50      |
| 1039132          | SA LIGHTHOUSE FOR THE BLIND    | 5/3/2017          | \$ 7,017.70   |
| 1039133          | SAM HOUSTON STATE UNIVERSITY   | 5/3/2017          | \$ 1,000.00   |
| 1039134          | SAN ANTONIO INTERPRETERS       | 5/3/2017          | \$ 2,950.00   |
| 1039135          | SAN ANTONIO WATER SYSTEMS      | 5/3/2017          | \$ 25,689.85  |
| 1039136          | SANDISON REALTY & APPRAISAL    | 5/3/2017          | \$ 2,000.00   |
| 1039137          | SANTA ROSA HEALTH CARE         | 5/3/2017          | \$ 1,670.00   |
| 1039138          | SEGUIN CATTLE CO               | 5/3/2017          | \$ 88.00      |
| 1039139          | SHELL                          | 5/3/2017          | \$ 353.54     |
| 1039140          | SILSBEE FORD INC               | 5/3/2017          | \$ 32,151.28  |
| 1039141          | SKELTON FIRE ALARM             | 5/3/2017          | \$ 360.00     |
| 1039142          | STAPLES BUSINESS ADVANTAGE     | 5/3/2017          | \$ 992.00     |
| 1039143          | STATE BAR OF TEXAS-CLE         | 5/3/2017          | \$ 645.00     |
| 1039144          | STRYKER SALES CORP             | 5/3/2017          | \$ 1,709.54   |
| 1039145          | SYSTEM INNOVATORS, A DIVISION  | 5/3/2017          | \$ 12,900.00  |
| 1039146          | TEXAS CIT ASSOCIATION INC      | 5/3/2017          | \$ 160.00     |
| 1039147          | TEXAS LEGISLATIVE SERVICE      | 5/3/2017          | \$ 650.00     |
| 1039148          | THE DEBERRY GROUP              | 5/3/2017          | \$ 6,147.50   |
| 1039149          | THE THOMSON GROUP              | 5/3/2017          | \$ 9,789.99   |
| 1039150          | TIME WARNER CABLE              | 5/3/2017          | \$ 623.50     |
| 1039151          | TOSHIBA BUSINESS SOLUTIONS USA | 5/3/2017          | \$ 2,121.26   |
| 1039152          | TOSHIBA BUSINESS SOLUTIONS     | 5/3/2017          | \$ 125.00     |
| 1039153          | TOSHIBA OCS                    | 5/3/2017          | \$ 88.69      |



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| 1039154   | TRIANGLE PLAZA LLC             | 5/3/2017   | \$ 3,616.25         |
| 1039155   | TX COMMISSION ON ENVIRONMENTAL | 5/3/2017   | \$ 1,875.00         |
| 1039156   | TX DISTRICT & COUNTY ATTORNEYS | 5/3/2017   | \$ 525.00           |
| 1039157   | UNIFIRST HOLDINGS, INC.        | 5/3/2017   | \$ 88.26            |
| 1039158   | UNIVERSITY HEALTH SYSTEM       | 5/3/2017   | \$ 37,479.87        |
| 1039159   | UNIVERSITY HEALTH SYSTEM       | 5/3/2017   | \$ 1,520.50         |
| 1039160   | UNIVERSITY OF TEXAS AT AUSTIN  | 5/3/2017   | \$ 375.00           |
| 1039161   | US POSTMASTER                  | 5/3/2017   | \$ 5,000.00         |
| 1039162   | US POSTMASTER                  | 5/3/2017   | \$ 490.00           |
| 1039163   | UTHSCSA                        | 5/3/2017   | \$ 4,839.00         |
| 1039164   | VERITIV OPERATING COMPANY      | 5/3/2017   | \$ 3,050.65         |
| 1039165   | VIA METROPOLITAN TRANSIT       | 5/3/2017   | \$ 6,000.00         |
| 1039166   | VOIANCE LANGUAGE SERVICES      | 5/3/2017   | \$ 542.21           |
| 1039167   | WEST TEXAS GAS INC             | 5/3/2017   | \$ 141.87           |
| 1039168   | WITTEN PEST CONTROL            | 5/3/2017   | \$ 135.00           |
| 1039169   | XPRT SANI SERVICES             | 5/3/2017   | \$ 117.00           |
|           |                                |            | <b>\$867,446.88</b> |

|                                     |
|-------------------------------------|
| <b>EFT PAYMENTS FOR: 05/03/2017</b> |
|-------------------------------------|

|          |                         |          |             |
|----------|-------------------------|----------|-------------|
| 50317001 | ACEVEDO III, ALBERTO    | 5/3/2017 | \$ 500.00   |
| 50317002 | ADAMS, EDWARD H         | 5/3/2017 | \$ 850.50   |
| 50317003 | AGUILERA, JUAN P.       | 5/3/2017 | \$ 500.00   |
| 50317004 | ALDAPE, JAIME           | 5/3/2017 | \$ 1,105.00 |
| 50317005 | AMBROSINO JR, ROBERTO   | 5/3/2017 | \$ 2,071.44 |
| 50317006 | ANDREWS, JOCELYN C      | 5/3/2017 | \$ 1,000.00 |
| 50317007 | ASHBAUGH, DIRK          | 5/3/2017 | \$ 280.00   |
| 50317008 | BAIN JR, CECIL W        | 5/3/2017 | \$ 1,215.00 |
| 50317009 | BARNETT, BYRON E.       | 5/3/2017 | \$ 120.00   |
| 50317010 | BLAKE, ANGELA LUTHI     | 5/3/2017 | \$ 2,350.00 |
| 50317011 | BOCQUIN, KAREN          | 5/3/2017 | \$ 340.00   |
| 50317012 | BOGGS, LYNETTE M        | 5/3/2017 | \$ 650.00   |
| 50317013 | BOHAC, JOSEPH K         | 5/3/2017 | \$ 1,620.72 |
| 50317014 | BOYD, FRANKIE GENEVA    | 5/3/2017 | \$ 2,540.00 |
| 50317015 | BRITO, MARIA T.         | 5/3/2017 | \$ 500.00   |
| 50317016 | BUSTAMANTE, JOHN M      | 5/3/2017 | \$ 524.70   |
| 50317017 | CANO, ANDRES ROBERTO    | 5/3/2017 | \$ 140.00   |
| 50317018 | CANTRELL, ANTHONY B     | 5/3/2017 | \$ 500.00   |
| 50317019 | CHAIRES, ALBERTO        | 5/3/2017 | \$ 380.18   |
| 50317020 | CHRISTIAN, MLISS        | 5/3/2017 | \$ 140.00   |
| 50317021 | CHUMBLEY, W. DWIGHT     | 5/3/2017 | \$ 900.00   |
| 50317022 | COLLINS, DAVID M        | 5/3/2017 | \$ 767.00   |
| 50317023 | CONNOLLY, THERESA M.    | 5/3/2017 | \$ 850.00   |
| 50317024 | CORONADO, TODD GIL      | 5/3/2017 | \$ 150.00   |
| 50317025 | DAVIDSON, WILLIAM F     | 5/3/2017 | \$ 300.00   |
| 50317026 | DE HOYOS, JOANN S.      | 5/3/2017 | \$ 430.00   |
| 50317027 | DELANO JR., WILLIAM G.  | 5/3/2017 | \$ 1,805.00 |
| 50317028 | DIAZ, DOROTHY FLAGG     | 5/3/2017 | \$ 260.00   |
| 50317029 | EDELMAN, ANDREW H       | 5/3/2017 | \$ 560.00   |
| 50317030 | EFRON, LORAIN           | 5/3/2017 | \$ 140.00   |
| 50317031 | ENGELKE, STEVEN KEITH   | 5/3/2017 | \$ 140.00   |
| 50317032 | ESTORGA, JESSICA A      | 5/3/2017 | \$ 75.00    |
| 50317033 | FALKIEWICZ, CHRISTINA L | 5/3/2017 | \$ 1,205.00 |
| 50317034 | FROELICH, ANDREW C      | 5/3/2017 | \$ 615.00   |
| 50317035 | GAONA, ROBERT           | 5/3/2017 | \$ 787.40   |
| 50317036 | GARCIA JR, RICHARD L    | 5/3/2017 | \$ 375.00   |
| 50317037 | GARCIA JR, ROBERT R.    | 5/3/2017 | \$ 280.00   |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/16/2017**  
**DISBURSEMENTS FOR: 05/03/2017**

| DISB. NO. | VENDOR NAME                 | CHECK DATE | AMOUNT      |
|-----------|-----------------------------|------------|-------------|
| 50317038  | GARCIA, ALBERTO C.          | 5/3/2017   | \$ 280.00   |
| 50317039  | GARCIA, DAVID A             | 5/3/2017   | \$ 1,090.00 |
| 50317040  | GARCIA, JOHN JOSEPH         | 5/3/2017   | \$ 140.00   |
| 50317041  | GARZA, ABELARDO             | 5/3/2017   | \$ 190.00   |
| 50317042  | GARZA, BRIGITTE             | 5/3/2017   | \$ 100.00   |
| 50317043  | GARZA, CECILIA              | 5/3/2017   | \$ 210.00   |
| 50317044  | GAY, ARLENE M               | 5/3/2017   | \$ 400.00   |
| 50317045  | GONZALEZ, ROSA MARIA        | 5/3/2017   | \$ 250.00   |
| 50317046  | GUINN, GAMMON               | 5/3/2017   | \$ 1,340.00 |
| 50317047  | HANSON, KRISTIN             | 5/3/2017   | \$ 585.00   |
| 50317048  | HARGROVE, CLAIRE            | 5/3/2017   | \$ 107.92   |
| 50317049  | HARKIEWICZ, STEVEN N        | 5/3/2017   | \$ 600.00   |
| 50317050  | HEARD, LAURA D              | 5/3/2017   | \$ 50.00    |
| 50317051  | HELLRUNG, MARGARET CECILIA  | 5/3/2017   | \$ 295.00   |
| 50317052  | HENRICKSEN, SEAN            | 5/3/2017   | \$ 215.00   |
| 50317053  | HEWITT, LORETTA             | 5/3/2017   | \$ 500.00   |
| 50317054  | HICKS, BOB M                | 5/3/2017   | \$ 300.00   |
| 50317055  | HICKS, JOHN T               | 5/3/2017   | \$ 140.00   |
| 50317056  | HICKS, JUNIUS F             | 5/3/2017   | \$ 640.00   |
| 50317057  | HILL, DALE L.               | 5/3/2017   | \$ 438.92   |
| 50317058  | HILLE, THOMAS F             | 5/3/2017   | \$ 980.00   |
| 50317059  | HORTICK, CHRISTINE          | 5/3/2017   | \$ 408.00   |
| 50317060  | HUFF, YOLANDA T             | 5/3/2017   | \$ 1,065.00 |
| 50317061  | JUSTICE, SALLY              | 5/3/2017   | \$ 655.00   |
| 50317062  | KAPMEYER, DOUGLAS J         | 5/3/2017   | \$ 515.00   |
| 50317063  | KESSLER JR, WILLIAM F.      | 5/3/2017   | \$ 2,140.00 |
| 50317064  | KOBS, ADAM LAKE             | 5/3/2017   | \$ 600.00   |
| 50317065  | LATIMER, MIKE               | 5/3/2017   | \$ 200.00   |
| 50317066  | LEONARD, LISA SCOTT         | 5/3/2017   | \$ 850.00   |
| 50317067  | LESNIAK, MELISSA            | 5/3/2017   | \$ 580.00   |
| 50317068  | LESSERT, TODD               | 5/3/2017   | \$ 140.00   |
| 50317069  | LOPEZ, RAY                  | 5/3/2017   | \$ 275.00   |
| 50317070  | MANTZ, LUCINDA CANAVAN      | 5/3/2017   | \$ 592.36   |
| 50317071  | MARQUEZ, STEVEN G           | 5/3/2017   | \$ 165.00   |
| 50317072  | MAURER, VIRGINIA E          | 5/3/2017   | \$ 1,750.00 |
| 50317073  | MEHLER, DANIEL              | 5/3/2017   | \$ 1,612.50 |
| 50317074  | MEZA, VELIA J               | 5/3/2017   | \$ 540.00   |
| 50317075  | MIDDLETON, SUNNY            | 5/3/2017   | \$ 560.00   |
| 50317076  | MOHR, BLAKELY I             | 5/3/2017   | \$ 2,067.68 |
| 50317077  | MOLINA, RICHARD TIM         | 5/3/2017   | \$ 400.00   |
| 50317078  | MORALES-PADIA, TRISHA MARIE | 5/3/2017   | \$ 975.00   |
| 50317079  | MORGAN, M. FAYE             | 5/3/2017   | \$ 75.00    |
| 50317080  | NOBLE, SUE                  | 5/3/2017   | \$ 150.00   |
| 50317081  | PARKER, DEBRA L             | 5/3/2017   | \$ 300.00   |
| 50317082  | PATE JR, ROBERT C           | 5/3/2017   | \$ 843.50   |
| 50317083  | PATTERSON, JULIE BRAY       | 5/3/2017   | \$ 1,288.33 |
| 50317084  | PAYNE, GLENN                | 5/3/2017   | \$ 1,200.00 |
| 50317085  | PENA, JENNIFER              | 5/3/2017   | \$ 2,500.00 |
| 50317086  | PEPLINSKI, JAMES B          | 5/3/2017   | \$ 1,270.00 |
| 50317087  | PEREZ, ADRIAN A             | 5/3/2017   | \$ 140.00   |
| 50317088  | PEREZ, PHILIP A             | 5/3/2017   | \$ 400.00   |
| 50317089  | PEREZ, ROGER A              | 5/3/2017   | \$ 500.00   |
| 50317090  | PERKINS, AMY EUBANKS        | 5/3/2017   | \$ 480.00   |
| 50317091  | RABAGO, ANTHONY A           | 5/3/2017   | \$ 600.00   |
| 50317092  | RAMOS, FERNANDO             | 5/3/2017   | \$ 280.00   |
| 50317093  | RAMOS, RICARDO              | 5/3/2017   | \$ 350.00   |
| 50317094  | RODRIGUEZ JR, MANUEL C.     | 5/3/2017   | \$ 800.00   |
| 50317095  | SACHANOWICZ, LESLIE         | 5/3/2017   | \$ 420.00   |
| 50317096  | SALAZAR, MARIA              | 5/3/2017   | \$ 500.00   |
| 50317097  | SANDOVAL, FRANK D           | 5/3/2017   | \$ 140.00   |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/16/2017**  
**DISBURSEMENTS FOR: 05/03/2017**

| <b>DISB. NO.</b> | <b>VENDOR NAME</b>            | <b>CHECK DATE</b> | <b>AMOUNT</b> |
|------------------|-------------------------------|-------------------|---------------|
| 50317098         | SAREEN, ISHAN                 | 5/3/2017          | \$ 1,962.50   |
| 50317099         | SCOTT, MARGARET A             | 5/3/2017          | \$ 460.00     |
| 50317100         | SETTLE, ELIZABETH A.          | 5/3/2017          | \$ 280.00     |
| 50317101         | SHEFFIELD, SHAWN D            | 5/3/2017          | \$ 940.00     |
| 50317102         | SIMS, SONJA D                 | 5/3/2017          | \$ 430.00     |
| 50317103         | SKINNER, NELSON P.            | 5/3/2017          | \$ 140.00     |
| 50317104         | SLIMANE, NATHAN W             | 5/3/2017          | \$ 200.00     |
| 50317105         | SMITH, ANN MARIE              | 5/3/2017          | \$ 455.00     |
| 50317106         | SOYARS, JODI S                | 5/3/2017          | \$ 500.00     |
| 50317107         | STEPHENSON, BEN A             | 5/3/2017          | \$ 500.00     |
| 50317108         | TAVERA, ALFREDO MACIAS        | 5/3/2017          | \$ 240.00     |
| 50317109         | THORN, SHARON C               | 5/3/2017          | \$ 880.00     |
| 50317110         | TREVINO, J FERNANDO           | 5/3/2017          | \$ 300.00     |
| 50317111         | TREVINO, MARIO A              | 5/3/2017          | \$ 1,200.00   |
| 50317112         | VIERA, PATRICIA               | 5/3/2017          | \$ 140.00     |
| 50317113         | WALTERS, DEEPALI MEENU        | 5/3/2017          | \$ 790.00     |
| 50317114         | WARD, KIMBEL                  | 5/3/2017          | \$ 893.25     |
| 50317115         | WEBB, JENNIFER                | 5/3/2017          | \$ 370.00     |
| 50317116         | WHITE, JEROME                 | 5/3/2017          | \$ 600.00     |
| 50317117         | WILHELM, AMANDA               | 5/3/2017          | \$ 100.00     |
| 50317118         | WILKE, STEPHANIE H            | 5/3/2017          | \$ 400.00     |
| 50317119         | TROY, WILLIAM N.              | 5/3/2017          | \$ 240.00     |
| 50317120         | WILLINGHAM, GEORGE L          | 5/3/2017          | \$ 2,110.20   |
| 50317121         | WILLIS, DAVID L.              | 5/3/2017          | \$ 465.00     |
| 50317122         | WILSON, GREGORY L             | 5/3/2017          | \$ 215.00     |
| 50317123         | ZAMORA, LAUREN D              | 5/3/2017          | \$ 941.02     |
| 50317124         | 4M BUILDING SOLUTIONS INC     | 5/3/2017          | \$ 1,120.00   |
| 50317125         | 4M YOUTH SERVICES INC         | 5/3/2017          | \$ 13,795.50  |
| 50317126         | ALJON FAMILY COUNSELING PLLC  | 5/3/2017          | \$ 525.00     |
| 50317127         | ARAMARK CORRECTIONAL SERVICES | 5/3/2017          | \$ 24,672.40  |
| 50317128         | B.E.A.T. AIDS INC             | 5/3/2017          | \$ 600.00     |
| 50317129         | BFSC GROUP LP                 | 5/3/2017          | \$ 67,571.36  |
| 50317130         | CDW GOVERNMENT, LLC.          | 5/3/2017          | \$ 113.71     |
| 50317131         | CENTER FOR HEALTH CARE SVCS   | 5/3/2017          | \$ 2,628.75   |
| 50317132         | CIVIL ENGINEERING CONSULTANTS | 5/3/2017          | \$ 46,195.53  |
| 50317133         | CLAMPITT PAPER COMPANY        | 5/3/2017          | \$ 692.25     |
| 50317134         | CLAMPITT PAPER COMPANY        | 5/3/2017          | \$ 1,075.25   |
| 50317135         | CONROY SQUARE                 | 5/3/2017          | \$ 10,545.00  |
| 50317136         | CPS ENERGY                    | 5/3/2017          | \$ 170,819.93 |
| 50317137         | CRESTWAY CENTRE LP            | 5/3/2017          | \$ 11,787.38  |
| 50317138         | CURRAN CONTRACTING COMPANY    | 5/3/2017          | \$ 358,418.36 |
| 50317139         | DC DISTRIBUTING               | 5/3/2017          | \$ 4,982.38   |
| 50317140         | GT DISTRIBUTORS, INC.         | 5/3/2017          | \$ 6,750.00   |
| 50317141         | HIGH SIERRA ELECTRONICS, INC. | 5/3/2017          | \$ 200,371.11 |
| 50317142         | JP TRAINING & CONSULTING SVS  | 5/3/2017          | \$ 1,000.00   |
| 50317143         | LUTHERAN SOCIAL SVCS OF SOUTH | 5/3/2017          | \$ 3,895.20   |
| 50317144         | MILLENNIUM BUSINESS FORMS     | 5/3/2017          | \$ 2,105.48   |
| 50317145         | MR TRANSMISSION               | 5/3/2017          | \$ 7,707.11   |
| 50317146         | OFFICE DEPOT INC              | 5/3/2017          | \$ 5,695.33   |
| 50317147         | ROY MAAS' YOUTH ALTERNATIVES  | 5/3/2017          | \$ 11,250.00  |
| 50317148         | SAN ANTONIO AIDS FOUNDATION   | 5/3/2017          | \$ 9,045.09   |
| 50317149         | SAN ANTONIO FIGHTING BACK INC | 5/3/2017          | \$ 16,246.54  |
| 50317150         | SB CONTRACTORS, LLC.          | 5/3/2017          | \$ 52,907.97  |
| 50317151         | SHANNON-MONK INC              | 5/3/2017          | \$ 112,532.53 |
| 50317152         | TEXAS ELECTRONIC SYSTEM       | 5/3/2017          | \$ 1,755.00   |
| 50317153         | THE GEO GROUP INC             | 5/3/2017          | \$ 23,933.80  |
| 50317154         | THYSSEN-LAUGHLIN              | 5/3/2017          | \$ 115,280.12 |
| 50317155         | VICKREY & ASSOCIATES INC      | 5/3/2017          | \$ 4,842.78   |
| 50317156         | VWR INTERNATIONAL LLC         | 5/3/2017          | \$ 396.79     |
| 50317157         | XEROX CORPORATION             | 5/3/2017          | \$ 12,014.05  |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/16/2017**  
**DISBURSEMENTS FOR: 05/03/2017**

| DISB. NO. | VENDOR NAME       | CHECK DATE | AMOUNT                |
|-----------|-------------------|------------|-----------------------|
| 50317158  | XEROX CORPORATION | 5/3/2017   | \$ 255.97             |
|           |                   |            | <u>\$1,383,425.79</u> |

|                              |
|------------------------------|
| <b>WIRES FOR: 05/03/2017</b> |
|------------------------------|

|      |  |    |                        |
|------|--|----|------------------------|
| WIRE | AETNA                                      | \$ | 799,186.53             |
| WIRE | CHASE BANK - PURCHASING CARD               | \$ | 25,420.45              |
| WIRE | CHASE BANK - TRAVEL CARD                   | \$ | 31,350.32              |
| WIRE | LINEBARGER, GOGGAN, BLAIR & SAMPSON        | \$ | 139,768.06             |
| WIRE | STATE COMPTROLLER-CIVIL FEES               | \$ | 1,061,968.45           |
| WIRE | STATE COMPTROLLER-CRIMINAL COSTS & FEES    | \$ | 1,809,896.15           |
| WIRE | STATE COMPTROLLER-DRUG COURT PROGRAM       | \$ | 22,018.24              |
| WIRE | STATE COMPTROLLER-ELECTRONIC FILING SYSTEM | \$ | 432,919.15             |
| WIRE | TRISTAR                                    | \$ | 360,543.25             |
|      |  |    | <u>\$ 4,683,070.60</u> |

|                                |
|--------------------------------|
| <b>PAYROLL FOR: 04/27/2017</b> |
|--------------------------------|

|             |    |                         |
|-------------|----|-------------------------|
| FICA        | \$ | 807,225.91              |
| GROSS WAGES | \$ | 11,070,768.65           |
|             |    | <u>\$ 11,877,994.56</u> |

|                    |                               |
|--------------------|-------------------------------|
| <b>GRAND TOTAL</b> | <u><u>\$18,811,937.83</u></u> |
|--------------------|-------------------------------|

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/16/2017**  
**DISBURSEMENTS FOR: 05/05/2017**

| DISB. NO.                             | VENDOR NAME               | CHECK DATE  | AMOUNT    |
|---------------------------------------|---------------------------|-------------|-----------|
| <b>CHECK PAYMENTS FOR: 05/05/2017</b> |                           |             |           |
| 1039171                               | ACEVEDO, ERNEST           | 5/5/2017 \$ | 500.00    |
| 1039172                               | ACEVEDO, PAUL R.          | 5/5/2017 \$ | 165.00    |
| 1039173                               | ACEVEDO, SAUL R.          | 5/5/2017 \$ | 440.00    |
| 1039174                               | AGUILERA, JOSEPH MICK     | 5/5/2017 \$ | 700.00    |
| 1039175                               | ALDRICH, SERENA HANOR     | 5/5/2017 \$ | 1,350.00  |
| 1039176                               | ALLEN, JEREMY D           | 5/5/2017 \$ | 100.00    |
| 1039177                               | ALLEN, MATTHEW THOMAS     | 5/5/2017 \$ | 280.00    |
| 1039178                               | ARCE, CHRISTOPHER         | 5/5/2017 \$ | 100.00    |
| 1039179                               | ASHWORTH BARRIGA, LACEY   | 5/5/2017 \$ | 2,000.00  |
| 1039180                               | AYON-GORDON, MARISA E     | 5/5/2017 \$ | 140.00    |
| 1039181                               | BARNASH, SHERRY M         | 5/5/2017 \$ | 1,841.59  |
| 1039182                               | BARNETT, STEVEN           | 5/5/2017 \$ | 200.00    |
| 1039183                               | BARRETTO, ENACIO          | 5/5/2017 \$ | 340.00    |
| 1039184                               | BASILE, KARL ANTHONY      | 5/5/2017 \$ | 500.00    |
| 1039185                               | BECK, THOMAS B.           | 5/5/2017 \$ | 830.00    |
| 1039186                               | BENAVIDES, ALMA           | 5/5/2017 \$ | 685.00    |
| 1039187                               | BITTER, AMY E             | 5/5/2017 \$ | 1,485.00  |
| 1039188                               | BOYER, RYAN               | 5/5/2017 \$ | 425.00    |
| 1039189                               | BOZZA, MAC                | 5/5/2017 \$ | 140.00    |
| 1039190                               | BOZZO JR., PHILIP         | 5/5/2017 \$ | 350.00    |
| 1039191                               | BRUNER, JAMES L.          | 5/5/2017 \$ | 500.00    |
| 1039192                               | BURCHARD, BROCK S         | 5/5/2017 \$ | 800.00    |
| 1039193                               | BUSH, KIMBERLY            | 5/5/2017 \$ | 165.00    |
| 1039194                               | BUTLER III, MILTON C.     | 5/5/2017 \$ | 500.00    |
| 1039195                               | CABANAS, ALFONSO          | 5/5/2017 \$ | 1,845.00  |
| 1039196                               | CALDAROLA, GAYLE          | 5/5/2017 \$ | 400.00    |
| 1039197                               | CAMARA JR, EDWARD         | 5/5/2017 \$ | 200.00    |
| 1039198                               | CANO, EDWARD P            | 5/5/2017 \$ | 600.00    |
| 1039199                               | CARRILLO, NINFA GALLEGOS  | 5/5/2017 \$ | 300.00    |
| 1039200                               | CASTANON, ORLANDO         | 5/5/2017 \$ | 1,700.00  |
| 1039201                               | CASTILLO, EDUARDO         | 5/5/2017 \$ | 150.00    |
| 1039202                               | CAVAZOS IV, DAVID H       | 5/5/2017 \$ | 800.00    |
| 1039203                               | CHIDI-NWAGWU, SANDRA      | 5/5/2017 \$ | 580.00    |
| 1039204                               | CHRISTIAN, DAVID D        | 5/5/2017 \$ | 190.00    |
| 1039205                               | COFFEE, BRENT MICHAEL     | 5/5/2017 \$ | 1,065.00  |
| 1039206                               | COHEN, LAWRENCE MICHAEL   | 5/5/2017 \$ | 2,040.00  |
| 1039207                               | COLLINS, MICHAEL J.       | 5/5/2017 \$ | 300.00    |
| 1039208                               | CORBY, KAREN L            | 5/5/2017 \$ | 725.00    |
| 1039209                               | CORLEY, LINDA             | 5/5/2017 \$ | 665.00    |
| 1039210                               | COX, CORNELIUS N.         | 5/5/2017 \$ | 140.00    |
| 1039211                               | CRAMP, JAMES G            | 5/5/2017 \$ | 400.00    |
| 1039212                               | CUELLAR, DAVID A          | 5/5/2017 \$ | 140.00    |
| 1039213                               | DALRYMPLE, SCOTT          | 5/5/2017 \$ | 140.00    |
| 1039214                               | DARLING, MARK             | 5/5/2017 \$ | 150.00    |
| 1039215                               | DARWIN, CASE JEFFERSON    | 5/5/2017 \$ | 150.00    |
| 1039216                               | DAVIS, JANE               | 5/5/2017 \$ | 150.00    |
| 1039217                               | DELAVAN, MARY KAY         | 5/5/2017 \$ | 750.00    |
| 1039218                               | DEWALT, ERIC A.           | 5/5/2017 \$ | 240.00    |
| 1039219                               | DICKSON JR, FRANK L       | 5/5/2017 \$ | 650.00    |
| 1039220                               | DWIGANS, JAMES L          | 5/5/2017 \$ | 640.00    |
| 1039221                               | ECKE, JOSEPH R            | 5/5/2017 \$ | 140.00    |
| 1039222                               | ECONOMIDY, JOHN M.        | 5/5/2017 \$ | 140.00    |
| 1039223                               | ELDER, KATHY C            | 5/5/2017 \$ | 3,672.24  |
| 1039224                               | FEATHERSTON, ROBERT HENRY | 5/5/2017 \$ | 18,931.35 |
| 1039225                               | FINCH, MATTHEW L          | 5/5/2017 \$ | 140.00    |
| 1039226                               | FISCHER, JUSTIN           | 5/5/2017 \$ | 400.00    |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 05/05/2017**

| <b>DISB. NO.</b> | <b>VENDOR NAME</b>        | <b>CHECK DATE</b> | <b>AMOUNT</b> |
|------------------|---------------------------|-------------------|---------------|
| 1039227          | GARCIA, M THERESA         | 5/5/2017          | \$ 140.00     |
| 1039228          | GARZA, PAULINE M          | 5/5/2017          | \$ 280.00     |
| 1039229          | GEBBIA, ROBERT F          | 5/5/2017          | \$ 640.00     |
| 1039230          | GIREUD, FERNANDO DANIEL   | 5/5/2017          | \$ 280.00     |
| 1039231          | GOAINS, MICHAEL D         | 5/5/2017          | \$ 470.00     |
| 1039232          | GOLD, CHARLES E           | 5/5/2017          | \$ 2,005.00   |
| 1039233          | GREEHEY, SIDNEY JAMES     | 5/5/2017          | \$ 333.34     |
| 1039234          | GUERRERO, MONICA ELAINE   | 5/5/2017          | \$ 790.00     |
| 1039235          | GUILLAUMIN, JOE ERNEST    | 5/5/2017          | \$ 280.00     |
| 1039236          | HABY, MARK P              | 5/5/2017          | \$ 140.00     |
| 1039237          | HAJEK III, ANTON PAUL     | 5/5/2017          | \$ 50.00      |
| 1039238          | HERNANDEZ III, MIGUEL A.  | 5/5/2017          | \$ 990.00     |
| 1039239          | HERNANDEZ, ERIC J         | 5/5/2017          | \$ 50.00      |
| 1039240          | HERNANDEZ, FLAVIO         | 5/5/2017          | \$ 300.00     |
| 1039241          | HICKS, ANDREW K           | 5/5/2017          | \$ 140.00     |
| 1039242          | HILL, G SCOTT             | 5/5/2017          | \$ 140.00     |
| 1039243          | HITA, ELOY JOSE           | 5/5/2017          | \$ 140.00     |
| 1039244          | HITCHINGS, BARRY          | 5/5/2017          | \$ 100.00     |
| 1039245          | ISHIMOTO, JAMES           | 5/5/2017          | \$ 1,050.00   |
| 1039246          | JANSSE, ADRIAN T          | 5/5/2017          | \$ 600.00     |
| 1039247          | JIMENEZ III, ANTONIO      | 5/5/2017          | \$ 2,025.00   |
| 1039248          | JOHNSON, KERBY            | 5/5/2017          | \$ 600.00     |
| 1039249          | JONAS III, WILLIAM J      | 5/5/2017          | \$ 140.00     |
| 1039250          | KALE, ANEETA              | 5/5/2017          | \$ 400.00     |
| 1039251          | KOGUT, VALENTINA          | 5/5/2017          | \$ 280.00     |
| 1039252          | KRAMER, SUZANNE           | 5/5/2017          | \$ 1,000.00   |
| 1039253          | LARA, GUILLERMO JR        | 5/5/2017          | \$ 3,000.00   |
| 1039254          | LAYE JR, JOHN C           | 5/5/2017          | \$ 150.00     |
| 1039255          | LEAL, RAFAEL              | 5/5/2017          | \$ 600.00     |
| 1039256          | LEE, HEE KYU              | 5/5/2017          | \$ 1,900.00   |
| 1039257          | LEGARRETA, VERONICA I     | 5/5/2017          | \$ 560.00     |
| 1039258          | LLANAS, MAUREEN K         | 5/5/2017          | \$ 1,200.00   |
| 1039259          | LOPEZ, CARLOS             | 5/5/2017          | \$ 300.00     |
| 1039260          | LOPEZ, JESUS R.           | 5/5/2017          | \$ 190.00     |
| 1039261          | LOXSOM, ANDREW J          | 5/5/2017          | \$ 775.00     |
| 1039262          | LUITJEN, MARK R           | 5/5/2017          | \$ 800.00     |
| 1039263          | LUNA, LETICIA ANN         | 5/5/2017          | \$ 990.00     |
| 1039264          | MAGOO, ROSIEE             | 5/5/2017          | \$ 263.33     |
| 1039265          | MAMORI PLLC, R AMIR       | 5/5/2017          | \$ 840.00     |
| 1039266          | MARTIN, HAMILTON W        | 5/5/2017          | \$ 165.00     |
| 1039267          | MARTINEZ, JEFFREY         | 5/5/2017          | \$ 2,600.00   |
| 1039268          | MARTINEZ, SCOTT P         | 5/5/2017          | \$ 725.00     |
| 1039269          | MATA, JUAN ORLANDO        | 5/5/2017          | \$ 140.00     |
| 1039270          | MAURER II, ROBERT M       | 5/5/2017          | \$ 750.00     |
| 1039271          | MCCRAY, HUBERT TODD       | 5/5/2017          | \$ 250.00     |
| 1039272          | MOLINA, LINDA             | 5/5/2017          | \$ 1,300.00   |
| 1039273          | MONTGOMERY, PATRICK BARRY | 5/5/2017          | \$ 1,585.00   |
| 1039274          | MORALES, MARISSA BARRERA  | 5/5/2017          | \$ 280.00     |
| 1039275          | MORITZ, JAY               | 5/5/2017          | \$ 1,300.00   |
| 1039276          | MULLINER, JEFF            | 5/5/2017          | \$ 905.00     |
| 1039277          | MULLINER, KRISTEN L       | 5/5/2017          | \$ 340.00     |
| 1039278          | NAVAR, JESUS MANUEL       | 5/5/2017          | \$ 500.00     |
| 1039279          | NEGRON, DOMINIC J         | 5/5/2017          | \$ 2,020.00   |
| 1039280          | OLTERS DORF, JAMES        | 5/5/2017          | \$ 140.00     |
| 1039281          | PALMER, DANIEL            | 5/5/2017          | \$ 850.00     |
| 1039282          | PERRY, DEBORAH S          | 5/5/2017          | \$ 400.00     |
| 1039283          | PITTL, KELLY              | 5/5/2017          | \$ 500.00     |
| 1039284          | POLING, MARK              | 5/5/2017          | \$ 300.00     |
| 1039285          | POLLOCK, JULIE B.         | 5/5/2017          | \$ 1,200.00   |
| 1039286          | PORTER, ROBERT A          | 5/5/2017          | \$ 600.00     |

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|-----------|---------------------------|------------|--------------|
| 1039287   | POWERS, BRIAN             | 5/5/2017   | \$ 1,600.00  |
| 1039288   | PREECE, ANDREW GEORGE     | 5/5/2017   | \$ 1,765.00  |
| 1039289   | QUEZADA JR, CARLOS        | 5/5/2017   | \$ 1,165.00  |
| 1039290   | RAIGN, MICHAEL S.         | 5/5/2017   | \$ 890.00    |
| 1039291   | RAMIREZ, BETHANY          | 5/5/2017   | \$ 140.00    |
| 1039292   | RAMOS, MICHAEL ANTHONY    | 5/5/2017   | \$ 1,420.00  |
| 1039293   | REEVES, JAMES M           | 5/5/2017   | \$ 625.00    |
| 1039294   | REYNOLDS, ERIK STEVEN     | 5/5/2017   | \$ 840.00    |
| 1039295   | ROBBERSON, JOHN L         | 5/5/2017   | \$ 140.00    |
| 1039296   | RODRIGUEZ, ALBERTO L      | 5/5/2017   | \$ 140.00    |
| 1039297   | RODRIGUEZ, FRED           | 5/5/2017   | \$ 100.00    |
| 1039298   | RODRIGUEZ, MARISSA        | 5/5/2017   | \$ 400.00    |
| 1039299   | ROGERS, STEPHEN B         | 5/5/2017   | \$ 412.00    |
| 1039300   | ROSENBACH, BENJAMIN E     | 5/5/2017   | \$ 400.00    |
| 1039301   | ROSS, JONATHAN KEITH      | 5/5/2017   | \$ 140.00    |
| 1039302   | ROSS, RON D.              | 5/5/2017   | \$ 2,840.00  |
| 1039303   | ROSSI, ARTHUR J           | 5/5/2017   | \$ 3,600.00  |
| 1039304   | RUBIOLA JR., CHARLES      | 5/5/2017   | \$ 680.00    |
| 1039305   | SALAZAR, ENRIQUE A        | 5/5/2017   | \$ 1,200.00  |
| 1039306   | SALDIVAR, RICHARD C       | 5/5/2017   | \$ 140.00    |
| 1039307   | SHAEFFER, TYLDEN          | 5/5/2017   | \$ 25,855.00 |
| 1039308   | SHAUGHNESSY, EDWARD F     | 5/5/2017   | \$ 300.00    |
| 1039309   | SHAW III, WILLIAM H       | 5/5/2017   | \$ 1,050.00  |
| 1039310   | SHERMAN, KIRK             | 5/5/2017   | \$ 760.00    |
| 1039311   | SIMMONS, GREGORY          | 5/5/2017   | \$ 500.00    |
| 1039312   | SIMMONS, WILLIAM          | 5/5/2017   | \$ 75.00     |
| 1039313   | SIMPKINS, CHRISTOPHER     | 5/5/2017   | \$ 490.00    |
| 1039314   | SIMPSON, KYLE C           | 5/5/2017   | \$ 300.00    |
| 1039315   | STENBERG, JOE             | 5/5/2017   | \$ 140.00    |
| 1039316   | TEVENI, MARCELINA         | 5/5/2017   | \$ 300.00    |
| 1039317   | THOMAS, DAVID N           | 5/5/2017   | \$ 400.00    |
| 1039318   | TOCCI, JAMES V            | 5/5/2017   | \$ 1,450.00  |
| 1039319   | TREVINO, ELVA PEREZ       | 5/5/2017   | \$ 140.00    |
| 1039320   | TSCHIRHART, LARRY STEPHEN | 5/5/2017   | \$ 190.00    |
| 1039321   | VALE JR, RAYMOND J.       | 5/5/2017   | \$ 200.00    |
| 1039322   | VALICEK, MICHAEL D.       | 5/5/2017   | \$ 240.00    |
| 1039323   | VARGAS, JESUS             | 5/5/2017   | \$ 140.00    |
| 1039324   | VOIGT, LISA               | 5/5/2017   | \$ 140.00    |
| 1039325   | YOUNG, WAYNE              | 5/5/2017   | \$ 400.00    |
| 1039326   | ZAMORA, MICHAEL R         | 5/5/2017   | \$ 1,130.00  |
| 1039327   | ZARKA, JENNIFER A         | 5/5/2017   | \$ 140.00    |
| 1039328   | ZIMMERMAN, RONALD D       | 5/5/2017   | \$ 280.00    |
| 1039329   | ABANAKA, COURTNEY         | 5/5/2017   | \$ 211.85    |
| 1039330   | ACOSTA, HECTOR            | 5/5/2017   | \$ 71.00     |
| 1039331   | SANCHEZ, GABRIEL          | 5/5/2017   | \$ 30.00     |
| 1039332   | ANGUIANO, IRENE           | 5/5/2017   | \$ 146.42    |
| 1039333   | BARKER, ELISE             | 5/5/2017   | \$ 225.22    |
| 1039334   | BIACHE, ADELA             | 5/5/2017   | \$ 7.44      |
| 1039335   | BRANDON, JAY              | 5/5/2017   | \$ 150.00    |
| 1039336   | BROWN, STEPHANIE          | 5/5/2017   | \$ 158.54    |
| 1039337   | CHEW, REGINA              | 5/5/2017   | \$ 56.00     |
| 1039338   | DITTRICH, CHRISTINA       | 5/5/2017   | \$ 161.89    |
| 1039339   | DOMINGUEZ, ERICA          | 5/5/2017   | \$ 198.44    |
| 1039340   | FLORES, REBECCA           | 5/5/2017   | \$ 101.00    |
| 1039341   | GARCIA, DIANNE            | 5/5/2017   | \$ 152.75    |
| 1039342   | GUERRA, CRYSTAL           | 5/5/2017   | \$ 118.78    |
| 1039343   | GUERRA, LINDA FLORES      | 5/5/2017   | \$ 470.72    |
| 1039344   | HADEN, CHARLES C          | 5/5/2017   | \$ 625.96    |
| 1039345   | KENDALL, CAROL            | 5/5/2017   | \$ 101.00    |
| 1039346   | LOCKE, HERMAN ARTHUR      | 5/5/2017   | \$ 101.00    |

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|------------------|--------------------------|-------------------|---------------|
| 1039347          | LONGI, JOSHUA            | 5/5/2017          | \$ 606.00     |
| 1039348          | MARTINEZ, ALMA E         | 5/5/2017          | \$ 470.72     |
| 1039349          | MARTINEZ, PAULA          | 5/5/2017          | \$ 192.60     |
| 1039350          | MARTINEZ, REBECCA        | 5/5/2017          | \$ 47.70      |
| 1039351          | MAYHALL, PHILLIP         | 5/5/2017          | \$ 101.00     |
| 1039352          | MCKINNEY, DONNA KAY      | 5/5/2017          | \$ 74.26      |
| 1039353          | MENDEZ, MARIA            | 5/5/2017          | \$ 71.00      |
| 1039354          | MIRELES, JAMES           | 5/5/2017          | \$ 117.18     |
| 1039355          | MONTALVO, JOSEFINA LOPEZ | 5/5/2017          | \$ 29.00      |
| 1039356          | MONTANEZ, LAURA          | 5/5/2017          | \$ 24.61      |
| 1039357          | MORALES, MARICELA        | 5/5/2017          | \$ 314.84     |
| 1039358          | MORONES, ANITA           | 5/5/2017          | \$ 470.72     |
| 1039359          | MORRIS, MOLLY            | 5/5/2017          | \$ 71.00      |
| 1039360          | MUNIZ, GERARDO           | 5/5/2017          | \$ 292.12     |
| 1039361          | NAVA, TIM                | 5/5/2017          | \$ 370.23     |
| 1039362          | NEGRON, AIDA             | 5/5/2017          | \$ 303.87     |
| 1039363          | NEUGEBAUER, ANTHONY      | 5/5/2017          | \$ 82.93      |
| 1039364          | NEWHOUSE, LESLIE         | 5/5/2017          | \$ 56.00      |
| 1039365          | OCHOA, ANASTACIA         | 5/5/2017          | \$ 606.00     |
| 1039366          | OLIVER, RICHARD H.       | 5/5/2017          | \$ 187.26     |
| 1039367          | ORTIZ, ALBERTA L         | 5/5/2017          | \$ 73.30      |
| 1039368          | OVALLES, CAMILLE         | 5/5/2017          | \$ 234.87     |
| 1039369          | PARKER, STEPHEN          | 5/5/2017          | \$ 380.30     |
| 1039370          | PAULISSEN, STEPHANIE     | 5/5/2017          | \$ 812.50     |
| 1039371          | PEREZ JR, GILBERT G      | 5/5/2017          | \$ 70.62      |
| 1039372          | PEREZ, ALMA              | 5/5/2017          | \$ 13.48      |
| 1039373          | PEREZ, RAYMOND           | 5/5/2017          | \$ 203.19     |
| 1039374          | PEREZ, SARAH A.          | 5/5/2017          | \$ 220.44     |
| 1039375          | PRIETO, ANDRES           | 5/5/2017          | \$ 328.49     |
| 1039376          | RAMIREZ, NANCY Y         | 5/5/2017          | \$ 451.01     |
| 1039377          | RAMON, RICHARD H.        | 5/5/2017          | \$ 297.49     |
| 1039378          | REVENBERG, ANNE MARIE    | 5/5/2017          | \$ 101.00     |
| 1039379          | RODRIGUE, JACKLYN        | 5/5/2017          | \$ 233.81     |
| 1039380          | ROUNDTREE, KAREN L       | 5/5/2017          | \$ 41.73      |
| 1039381          | SAKAI, PETER A.          | 5/5/2017          | \$ 225.22     |
| 1039382          | SAUCEDA, YOLANDA         | 5/5/2017          | \$ 191.54     |
| 1039383          | SCHLEPP, CORY            | 5/5/2017          | \$ 107.00     |
| 1039384          | SCHWARTZ, DORI           | 5/5/2017          | \$ 215.08     |
| 1039385          | SHAW, JEROME             | 5/5/2017          | \$ 420.00     |
| 1039386          | SILVA, ANTONIO           | 5/5/2017          | \$ 44.06      |
| 1039387          | SIMON, PATRICIA          | 5/5/2017          | \$ 56.00      |
| 1039388          | SMITH, ROBERT C          | 5/5/2017          | \$ 372.90     |
| 1039389          | SMITHERMAN, KRYSTAL      | 5/5/2017          | \$ 29.10      |
| 1039390          | SPELLER, NELDA           | 5/5/2017          | \$ 67.41      |
| 1039391          | STANTON, MARY A          | 5/5/2017          | \$ 103.80     |
| 1039392          | SZYSZKIEWICZ, ANNA       | 5/5/2017          | \$ 121.88     |
| 1039393          | TALAMANTES, RAUL         | 5/5/2017          | \$ 69.00      |
| 1039394          | TAPIA, JESSE             | 5/5/2017          | \$ 71.00      |
| 1039395          | THOMAS, KIMBERLY         | 5/5/2017          | \$ 70.09      |
| 1039396          | TIJERINA, DONALD         | 5/5/2017          | \$ 220.32     |
| 1039397          | URIEGAS, MELISSA         | 5/5/2017          | \$ 189.94     |
| 1039398          | URISTA JR, RUBEN         | 5/5/2017          | \$ 226.57     |
| 1039399          | VALLEJO, MANUEL          | 5/5/2017          | \$ 332.24     |
| 1039400          | VILLA, ALEJANDRA         | 5/5/2017          | \$ 380.30     |
| 1039401          | VONSTULTZ, JEANNIE       | 5/5/2017          | \$ 212.93     |
| 1039402          | WIBLE, TAMARA            | 5/5/2017          | \$ 2.00       |
| 1039403          | WILKERSON, FRANCIS LYNNE | 5/5/2017          | \$ 1,152.66   |
| 1039404          | WILSON, NATHANIEL        | 5/5/2017          | \$ 113.26     |
| 1039405          | WOMBLE, SAM              | 5/5/2017          | \$ 47.08      |
| 1039406          | WOZNACK, ELIZABETH       | 5/5/2017          | \$ 240.23     |



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|------------------|--------------------------------|-------------------|---------------|
| 1039407          | YANSKY, DEBRA M                | 5/5/2017          | \$ 19.26      |
| 1039408          | ZAMORA, ALBERT                 | 5/5/2017          | \$ 258.42     |
| 1039409          | CHILDREN'S SHELTER OF SA       | 5/5/2017          | \$ 1,804.00   |
| 1039410          | 2HANDS 4U, LLC                 | 5/5/2017          | \$ 3,700.00   |
| 1039411          | ABC PEST CONTROL OF SA INC     | 5/5/2017          | \$ 180.00     |
| 1039412          | ACCESS INVESTIGATIONS          | 5/5/2017          | \$ 3,726.45   |
| 1039413          | ACCURATE PEST CONTROL          | 5/5/2017          | \$ 125.00     |
| 1039414          | AGILENT TECHNOLOGIES, INC      | 5/5/2017          | \$ 866.20     |
| 1039415          | ALAMO CITY MORTUARY TRANSPORT  | 5/5/2017          | \$ 23,300.00  |
| 1039416          | ALLIGATOR DENTAL SAN MARCOS    | 5/5/2017          | \$ 265.00     |
| 1039417          | ANDERSON, DAVID BRUCE          | 5/5/2017          | \$ 1,500.00   |
| 1039418          | ARC POINT LABS OF SA & AUSTIN  | 5/5/2017          | \$ 56.50      |
| 1039419          | AT&T                           | 5/5/2017          | \$ 25,970.58  |
| 1039420          | AT&T                           | 5/5/2017          | \$ 34,512.90  |
| 1039421          | AT&T                           | 5/5/2017          | \$ 162.36     |
| 1039422          | AT&T                           | 5/5/2017          | \$ 3,031.58   |
| 1039423          | AT&T MOBILITY                  | 5/5/2017          | \$ 156.74     |
| 1039424          | B & H PHOTO VIDEO              | 5/5/2017          | \$ 240.00     |
| 1039425          | BENNETT, CAITLIN               | 5/5/2017          | \$ 140.00     |
| 1039426          | BEVEL GARDNER AND ASSOCIATES   | 5/5/2017          | \$ 7,375.00   |
| 1039427          | BILINGUAL COMM CONSULTANTS     | 5/5/2017          | \$ 2,330.00   |
| 1039428          | BILL MILLER BAR-B-Q ENT LTD    | 5/5/2017          | \$ 270.88     |
| 1039429          | BLUE BRAHMA GROUP LLC          | 5/5/2017          | \$ 7,322.88   |
| 1039430          | BORDER ACCESS CONTROLS, LLC    | 5/5/2017          | \$ 750.00     |
| 1039431          | BROYLES, ELIZABETH             | 5/5/2017          | \$ 400.00     |
| 1039432          | CANON-FINANCIAL SERVICES       | 5/5/2017          | \$ 294.96     |
| 1039433          | CANON-FINANCIAL SERVICES       | 5/5/2017          | \$ 315.00     |
| 1039434          | CANON-FINANCIAL SERVICES       | 5/5/2017          | \$ 15.00      |
| 1039435          | CAPRICE PRODUCTIONS INC.       | 5/5/2017          | \$ 1,688.10   |
| 1039436          | CAVAZOS, MARIA                 | 5/5/2017          | \$ 500.00     |
| 1039437          | CAYMAN CHEMICAL CO, INC        | 5/5/2017          | \$ 59.00      |
| 1039438          | CENTER FOR FAMILY RELATIONS    | 5/5/2017          | \$ 5,902.13   |
| 1039439          | CIOX HEALTH, LLC               | 5/5/2017          | \$ 27.05      |
| 1039440          | CITY OF SAN ANTONIO            | 5/5/2017          | \$ 850.00     |
| 1039441          | CITY OF SCHERTZ                | 5/5/2017          | \$ 66,723.81  |
| 1039442          | CITY OF SELMA                  | 5/5/2017          | \$ 604,101.35 |
| 1039443          | CITY OF SOMERSET               | 5/5/2017          | \$ 26,075.75  |
| 1039444          | CLAIMFOX OX INC                | 5/5/2017          | \$ 37.95      |
| 1039445          | CLEAN EARTH SOLUTIONS          | 5/5/2017          | \$ 1,047.00   |
| 1039446          | COAST TO COAST COMPUTER PROD   | 5/5/2017          | \$ 675.00     |
| 1039447          | COLLINS, JOANNA                | 5/5/2017          | \$ 1,107.50   |
| 1039448          | COMAL ISD                      | 5/5/2017          | \$ 299.26     |
| 1039449          | CONFERENCE ON CRIMES           | 5/5/2017          | \$ 490.00     |
| 1039450          | COUNTY PROGRESS                | 5/5/2017          | \$ 40.70      |
| 1039451          | CREATIVE NOGGIN, LLC           | 5/5/2017          | \$ 1,950.00   |
| 1039452          | CTWP                           | 5/5/2017          | \$ 286.02     |
| 1039453          | DAVID WAYNE EKLUND             | 5/5/2017          | \$ 230.00     |
| 1039454          | DEAF INTERPRETER SERVICES INC  | 5/5/2017          | \$ 380.00     |
| 1039455          | DETENTION HEALTH CARE SERVICES | 5/5/2017          | \$ 10,000.00  |
| 1039456          | DISCOUNT LASER INC             | 5/5/2017          | \$ 890.00     |
| 1039457          | DISH                           | 5/5/2017          | \$ 66.45      |
| 1039458          | DOMINO'S PIZZA INC             | 5/5/2017          | \$ 78.40      |
| 1039459          | EAST CENTRAL ISD               | 5/5/2017          | \$ 1,240.24   |
| 1039460          | ECO CARE                       | 5/5/2017          | \$ 1,020.00   |
| 1039461          | FEDEX                          | 5/5/2017          | \$ 168.60     |
| 1039462          | FERRELL JR PHD, JACK G         | 5/5/2017          | \$ 1,000.00   |
| 1039463          | FRED CLARK ELECTIRCAL CONTRACT | 5/5/2017          | \$ 790.00     |
| 1039464          | GALLANT COMPUTER INVESTIGATIVE | 5/5/2017          | \$ 1,263.88   |
| 1039465          | GARCIA MD, CESAR ADALBERTO     | 5/5/2017          | \$ 2,500.00   |
| 1039466          | GILBERTS UTILITY AND CONCRETE  | 5/5/2017          | \$ 64,700.00  |

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|------------------|--------------------------------|-------------------|---------------|
| 1039467          | GLOBALSCOPE COMMUNICATIONS     | 5/5/2017          | \$ 234,095.47 |
| 1039468          | GRAINGER INC                   | 5/5/2017          | \$ 3,472.88   |
| 1039469          | GRIMCO, INC.                   | 5/5/2017          | \$ 1,415.26   |
| 1039470          | GTS TECHNOLOGY SOLUTIONS, INC  | 5/5/2017          | \$ 1,700.00   |
| 1039471          | HABITAT HUMANITY OF SA INC     | 5/5/2017          | \$ 36,814.86  |
| 1039472          | HEALING PLACE CHURCH           | 5/5/2017          | \$ 250.00     |
| 1039473          | HOANG, BICH NGA THI ANN        | 5/5/2017          | \$ 400.00     |
| 1039474          | HOME TEAM HEALTH AND WELLNESS  | 5/5/2017          | \$ 7,210.00   |
| 1039475          | HOUSING AUTHORITY OF SA        | 5/5/2017          | \$ 936.00     |
| 1039476          | ICS JAIL SUPPLIES INC          | 5/5/2017          | \$ 7,112.85   |
| 1039477          | IMMUNALYSIS                    | 5/5/2017          | \$ 827.67     |
| 1039478          | INSTITUTIONAL EYE CARE         | 5/5/2017          | \$ 163.00     |
| 1039479          | INTENTIONS COUNSELING SERVICE  | 5/5/2017          | \$ 600.00     |
| 1039480          | INTERNATIONAL INVESTIGATION    | 5/5/2017          | \$ 637.50     |
| 1039481          | INTERSKILL LEARNING, INC.      | 5/5/2017          | \$ 16,757.58  |
| 1039482          | JIMMY JOHNS GOURMET SANDWICHES | 5/5/2017          | \$ 346.77     |
| 1039483          | JUDSON INDEPENDENT SCHOOL      | 5/5/2017          | \$ 2,216.43   |
| 1039484          | JUSTICE WORKS, LLC             | 5/5/2017          | \$ 306.00     |
| 1039485          | KALISKI, MICHAEL P             | 5/5/2017          | \$ 724.08     |
| 1039486          | LA MED FACILITY MAINTENANCE    | 5/5/2017          | \$ 1,650.00   |
| 1039487          | LEGAL EATS LLC                 | 5/5/2017          | \$ 87.85      |
| 1039488          | LEVI, RAY & SHOUP, INC         | 5/5/2017          | \$ 22,775.00  |
| 1039489          | LEXIS NEXIS MATTHEW BENDER     | 5/5/2017          | \$ 788.26     |
| 1039490          | LIQUID CAPITAL EXCHANGE INC    | 5/5/2017          | \$ 596.97     |
| 1039491          | LOOMIS                         | 5/5/2017          | \$ 1,727.00   |
| 1039492          | MAINLINE INFORMATION SYSTEMS   | 5/5/2017          | \$ 16,250.00  |
| 1039493          | MEDICAL PRODUCTS LTD           | 5/5/2017          | \$ 974.64     |
| 1039494          | NEESE, DELBERT                 | 5/5/2017          | \$ 1,111.54   |
| 1039495          | NOREX INC                      | 5/5/2017          | \$ 5,175.00   |
| 1039496          | NORTHEAST ISD                  | 5/5/2017          | \$ 1,125.02   |
| 1039497          | O'KELLY, MICHAEL               | 5/5/2017          | \$ 4,000.00   |
| 1039498          | OMNIBASE SERVICES OF TEXAS LP  | 5/5/2017          | \$ 42,152.85  |
| 1039499          | ORTIZ, ASHLEY                  | 5/5/2017          | \$ 400.00     |
| 1039500          | PCMG                           | 5/5/2017          | \$ 3.50       |
| 1039501          | PITNEY BOWES INC               | 5/5/2017          | \$ 666.66     |
| 1039502          | POLLOCK PAPER DISTRIBUTORS     | 5/5/2017          | \$ 2,249.75   |
| 1039503          | PRAXAIR DISTRIBUTION INC       | 5/5/2017          | \$ 760.67     |
| 1039504          | PRECISION DELTA CORP           | 5/5/2017          | \$ 592.00     |
| 1039505          | PSYCH ASSESSMENT RESOURCES     | 5/5/2017          | \$ 138.60     |
| 1039506          | RADELAT, PAUL B                | 5/5/2017          | \$ 750.00     |
| 1039507          | RECOVERY HEALTHCARE GROUP      | 5/5/2017          | \$ 279.00     |
| 1039508          | REDWOOD TOXICOLOGY LABORATORY  | 5/5/2017          | \$ 8,994.00   |
| 1039509          | RG COMMERCIAL DOORS & HARDWARE | 5/5/2017          | \$ 4,367.00   |
| 1039510          | RIVERA-MARTIN, ANGELIZ F       | 5/5/2017          | \$ 66.50      |
| 1039511          | ROBALIN-POMAR, CLAUDIA         | 5/5/2017          | \$ 600.00     |
| 1039512          | SA EXPRESS NEWS                | 5/5/2017          | \$ 779.60     |
| 1039513          | SA INDEPENDENT SCHOOL DISTRICT | 5/5/2017          | \$ 3,058.08   |
| 1039514          | SAM HOUSTON STATE UNIVERSITY-  | 5/5/2017          | \$ 220.00     |
| 1039515          | SAN ANTONIO INTERPRETERS       | 5/5/2017          | \$ 7,247.50   |
| 1039516          | SAN ANTONIO STATE HOSPITAL     | 5/5/2017          | \$ 3,000.00   |
| 1039517          | SAN ANTONIO WATER SYSTEMS      | 5/5/2017          | \$ 2,137.49   |
| 1039518          | SAN FERNANDO CATHEDRAL         | 5/5/2017          | \$ 1,500.00   |
| 1039519          | SANIVAC                        | 5/5/2017          | \$ 313.84     |
| 1039520          | SERNA & SERNA                  | 5/5/2017          | \$ 4,000.00   |
| 1039521          | SHEPHERD OF THE HILLS          | 5/5/2017          | \$ 250.00     |
| 1039522          | SIGMA-ALDRICH, INC.            | 5/5/2017          | \$ 101.66     |
| 1039523          | SOMERSET ISD                   | 5/5/2017          | \$ 1,260.24   |
| 1039524          | SOTO, JUAN RAUL                | 5/5/2017          | \$ 769.54     |
| 1039525          | SOUTH TX FORENSIC PSYCHOLOGY   | 5/5/2017          | \$ 5,600.00   |
| 1039526          | SOUTHLAND MEDICAL LLC          | 5/5/2017          | \$ 348.58     |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/16/2017**  
**DISBURSEMENTS FOR: 05/05/2017**

| DISB. NO. | VENDOR NAME                    | CHECK DATE | AMOUNT                |
|-----------|--------------------------------|------------|-----------------------|
| 1039527   | SOUTHSIDE ISD                  | 5/5/2017   | \$ 1,873.96           |
| 1039528   | SOUTHWEST ISD                  | 5/5/2017   | \$ 2,857.70           |
| 1039529   | SOUTHWEST KEY PROGRAM INC      | 5/5/2017   | \$ 11,186.79          |
| 1039530   | ST JOHN NEUMANN CATH CHURCH    | 5/5/2017   | \$ 250.00             |
| 1039531   | STATLAB MEDICAL PRODUCTS INC   | 5/5/2017   | \$ 792.92             |
| 1039532   | STERICYCLE INC                 | 5/5/2017   | \$ 1,330.71           |
| 1039533   | TEXAS DISPOSAL SYSTEMS INC     | 5/5/2017   | \$ 3,670.00           |
| 1039534   | TEXAS PARKS AND WILDLIFE       | 5/5/2017   | \$ 1,146.00           |
| 1039535   | TEXDOOR LTD                    | 5/5/2017   | \$ 752.00             |
| 1039536   | TIME WARNER CABLE              | 5/5/2017   | \$ 188.92             |
| 1039537   | TOSHIBA BUSINESS SOLUTIONS USA | 5/5/2017   | \$ 697.71             |
| 1039538   | TOSHIBA OCS                    | 5/5/2017   | \$ 277.04             |
| 1039539   | TOSHIBA OCS                    | 5/5/2017   | \$ 9,900.81           |
| 1039540   | TRANS UNION RISK               | 5/5/2017   | \$ 200.00             |
| 1039541   | TYCO INTEGRATED SECURITY       | 5/5/2017   | \$ 179.78             |
| 1039542   | ULINE INC                      | 5/5/2017   | \$ 1,205.27           |
| 1039543   | ULTIMATE STAFFING SERVICES     | 5/5/2017   | \$ 976.00             |
| 1039544   | US DISTRICT COURT              | 5/5/2017   | \$ 57.50              |
| 1039545   | US POSTAL SERVICE              | 5/5/2017   | \$ 15,464.94          |
| 1039546   | UTAK LABORATORIES INC          | 5/5/2017   | \$ 192.13             |
| 1039547   | VARSITY CONTRACTORS, INC.      | 5/5/2017   | \$ 1,379.04           |
| 1039548   | VERIZON WIRELESS               | 5/5/2017   | \$ 61.00              |
| 1039549   | VULCAN INC.,                   | 5/5/2017   | \$ 4,048.00           |
| 1039550   | WHITAKER BROS BUS. MACHINES    | 5/5/2017   | \$ 124.09             |
| 1039551   | WORLD WIDE IMAGING SUPPLIES    | 5/5/2017   | \$ 903.00             |
| 1039552   | WORLDWIDE LANGUAGES & COMM LLC | 5/5/2017   | \$ 4,287.23           |
| 1039553   | WORLDWIDE PEST CONTROL INC     | 5/5/2017   | \$ 55.00              |
| 1039554   | YANTIS COMPANY                 | 5/5/2017   | \$ 192,522.25         |
|           |                                |            | <b>\$1,801,141.12</b> |

|                                     |
|-------------------------------------|
| <b>EFT PAYMENTS FOR: 05/05/2017</b> |
|-------------------------------------|

|          |                        |          |             |
|----------|------------------------|----------|-------------|
| 50517001 | ACEVEDO III, ALBERTO   | 5/5/2017 | \$ 200.00   |
| 50517002 | ADAMS, RAY HARRIS      | 5/5/2017 | \$ 900.00   |
| 50517003 | ALDAPE, JAIME          | 5/5/2017 | \$ 1,100.00 |
| 50517004 | AMBROSINO JR, ROBERTO  | 5/5/2017 | \$ 637.50   |
| 50517005 | ANDERS III, JAMES B    | 5/5/2017 | \$ 800.00   |
| 50517006 | ANDREWS, JOCELYN C     | 5/5/2017 | \$ 150.00   |
| 50517007 | BARNETT, BYRON E.      | 5/5/2017 | \$ 500.00   |
| 50517008 | BLAKE, ANGELA LUTHI    | 5/5/2017 | \$ 1,800.00 |
| 50517009 | BLOMSTER, JEANNE L.    | 5/5/2017 | \$ 400.00   |
| 50517010 | BOGGS, LYNETTE M       | 5/5/2017 | \$ 150.00   |
| 50517011 | BOHAC, JOSEPH K        | 5/5/2017 | \$ 800.00   |
| 50517012 | BOYD, FRANKIE GENEVA   | 5/5/2017 | \$ 690.00   |
| 50517013 | BRADLEY, MARILYN       | 5/5/2017 | \$ 150.00   |
| 50517014 | CALLAHAN, VINCENT D    | 5/5/2017 | \$ 800.00   |
| 50517015 | CANTRELL, ANTHONY B    | 5/5/2017 | \$ 300.00   |
| 50517016 | COLTON, ANTHONY        | 5/5/2017 | \$ 2,975.00 |
| 50517017 | CONNOLLY, THERESA M.   | 5/5/2017 | \$ 340.00   |
| 50517018 | COSGROVE, RONALD B.    | 5/5/2017 | \$ 200.00   |
| 50517019 | DELANO JR., WILLIAM G. | 5/5/2017 | \$ 300.00   |
| 50517020 | DELAROSA, BRYAN        | 5/5/2017 | \$ 140.00   |
| 50517021 | DITTMAN, ROBERT        | 5/5/2017 | \$ 140.00   |
| 50517022 | ENGELKE, STEVEN KEITH  | 5/5/2017 | \$ 100.00   |
| 50517023 | FRIEDMAN, IVAN M       | 5/5/2017 | \$ 500.00   |
| 50517024 | FROELICH, ANDREW C     | 5/5/2017 | \$ 1,525.00 |
| 50517025 | GARCIA JR, ROBERT R.   | 5/5/2017 | \$ 165.00   |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/16/2017**  
**DISBURSEMENTS FOR: 05/05/2017**

| <b>DISB. NO.</b> | <b>VENDOR NAME</b>      | <b>CHECK DATE</b> | <b>AMOUNT</b> |
|------------------|-------------------------|-------------------|---------------|
| 50517026         | GARCIA, DAVID A         | 5/5/2017          | \$ 5,477.50   |
| 50517027         | GARCIA, JOHN JOSEPH     | 5/5/2017          | \$ 400.00     |
| 50517028         | GARCIA, JULIA           | 5/5/2017          | \$ 200.00     |
| 50517029         | GARZA, ABELARDO         | 5/5/2017          | \$ 640.00     |
| 50517030         | GARZA, BRIGITTE         | 5/5/2017          | \$ 1,237.00   |
| 50517031         | GAY, ARLENE M           | 5/5/2017          | \$ 905.00     |
| 50517032         | GONZALEZ, JESSICA A     | 5/5/2017          | \$ 280.00     |
| 50517033         | HAN, LING               | 5/5/2017          | \$ 140.00     |
| 50517034         | HARDY, BRENT R          | 5/5/2017          | \$ 725.00     |
| 50517035         | HENRICKSEN, SEAN        | 5/5/2017          | \$ 400.00     |
| 50517036         | HEWITT, LORETTA         | 5/5/2017          | \$ 600.00     |
| 50517037         | HICKS, BOB M            | 5/5/2017          | \$ 532.50     |
| 50517038         | HICKS, JOHN T           | 5/5/2017          | \$ 140.00     |
| 50517039         | HILLE, THOMAS F         | 5/5/2017          | \$ 400.00     |
| 50517040         | HORTICK, CHRISTINE      | 5/5/2017          | \$ 1,200.00   |
| 50517041         | KESSLER JR, WILLIAM F.  | 5/5/2017          | \$ 140.00     |
| 50517042         | KEY, CARLO              | 5/5/2017          | \$ 140.00     |
| 50517043         | KREIDER III, EVERETTE F | 5/5/2017          | \$ 1,100.00   |
| 50517044         | LAHOOD, ADAM MICHAEL    | 5/5/2017          | \$ 1,115.00   |
| 50517045         | LESNIAK, MELISSA        | 5/5/2017          | \$ 280.00     |
| 50517046         | LESSERT, TODD           | 5/5/2017          | \$ 330.00     |
| 50517047         | LOPEZ, RAY              | 5/5/2017          | \$ 100.00     |
| 50517048         | MARQUEZ, STEVEN G       | 5/5/2017          | \$ 140.00     |
| 50517049         | MAYFIELD, GEOFFERY R    | 5/5/2017          | \$ 500.00     |
| 50517050         | MEZA, VELIA J           | 5/5/2017          | \$ 900.00     |
| 50517051         | MIDDLETON, SUNNY        | 5/5/2017          | \$ 760.00     |
| 50517052         | MOHR, BLAKELY I         | 5/5/2017          | \$ 8,606.25   |
| 50517053         | MOLINA, RICHARD TIM     | 5/5/2017          | \$ 165.00     |
| 50517054         | MONTOYA JR., ISIDRO     | 5/5/2017          | \$ 440.00     |
| 50517055         | NOBLE, SUE              | 5/5/2017          | \$ 250.00     |
| 50517056         | ORTIZ JR, ALFREDO       | 5/5/2017          | \$ 500.00     |
| 50517057         | PATTERSON, JULIE BRAY   | 5/5/2017          | \$ 650.00     |
| 50517058         | PAYNE, GLENN            | 5/5/2017          | \$ 1,450.00   |
| 50517059         | PENA, JENNIFER          | 5/5/2017          | \$ 1,340.00   |
| 50517060         | PEPLINSKI, JAMES B      | 5/5/2017          | \$ 3,150.00   |
| 50517061         | PEREZ, ADRIAN A         | 5/5/2017          | \$ 1,430.00   |
| 50517062         | PEREZ, LINDA IRENE      | 5/5/2017          | \$ 140.00     |
| 50517063         | PEREZ, ROGER A          | 5/5/2017          | \$ 665.00     |
| 50517064         | RAMOS, FERNANDO         | 5/5/2017          | \$ 2,293.33   |
| 50517065         | RICHARDSON, JOEL G      | 5/5/2017          | \$ 400.00     |
| 50517066         | ROBERSON, JACLYN Y      | 5/5/2017          | \$ 1,200.00   |
| 50517067         | ROBERTSON, JOHN H       | 5/5/2017          | \$ 2,100.00   |
| 50517068         | ROBLES, BEATRICE G      | 5/5/2017          | \$ 2,000.00   |
| 50517069         | SACHANOWICZ, LESLIE     | 5/5/2017          | \$ 405.00     |
| 50517070         | SHEFFIELD, SHAWN D      | 5/5/2017          | \$ 365.00     |
| 50517071         | SLIMANE, NATHAN W       | 5/5/2017          | \$ 440.00     |
| 50517072         | STEPHENSON, BEN A       | 5/5/2017          | \$ 615.00     |
| 50517073         | TAVERA, ALFREDO MACIAS  | 5/5/2017          | \$ 280.00     |
| 50517074         | THORN, SHARON C         | 5/5/2017          | \$ 50.00      |
| 50517075         | TREVINO, MARIO A        | 5/5/2017          | \$ 1,275.00   |
| 50517076         | UZOMBA, GRACE M         | 5/5/2017          | \$ 1,600.00   |
| 50517077         | VALDEZ JR., JERRY       | 5/5/2017          | \$ 140.00     |
| 50517078         | VARGAS, ROBERTO S.      | 5/5/2017          | \$ 140.00     |
| 50517079         | VELASQUEZ, ORLANDO      | 5/5/2017          | \$ 140.00     |
| 50517080         | WALTERS, DEEPALI MEENU  | 5/5/2017          | \$ 2,680.50   |
| 50517081         | WILKE, STEPHANIE H      | 5/5/2017          | \$ 1,200.00   |
| 50517082         | WILLINGHAM, GEORGE L    | 5/5/2017          | \$ 300.00     |
| 50517083         | WOOD III, BERTRAM O.    | 5/5/2017          | \$ 140.00     |
| 50517084         | WOODARD, DAVID ANDRE    | 5/5/2017          | \$ 400.00     |
| 50517085         | YOUNG, JOHN P.          | 5/5/2017          | \$ 50.00      |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/16/2017**  
**DISBURSEMENTS FOR: 05/05/2017**

| DISB. NO. | VENDOR NAME                    | CHECK DATE | AMOUNT                |
|-----------|--------------------------------|------------|-----------------------|
| 50517086  | ZAMORA, LAUREN D               | 5/5/2017   | \$ 140.00             |
| 50517087  | AHMED, AHMED                   | 5/5/2017   | \$ 3,200.00           |
| 50517088  | ALJON FAMILY COUNSELING PLLC   | 5/5/2017   | \$ 3,044.29           |
| 50517089  | ALONZO PEST CONTROL            | 5/5/2017   | \$ 250.00             |
| 50517090  | BUSHICK DEVELOPMENT LLC        | 5/5/2017   | \$ 20,179.90          |
| 50517091  | CADAVID, MICHAEL               | 5/5/2017   | \$ 1,600.00           |
| 50517092  | CASO DOCUMENT MANAGEMENT       | 5/5/2017   | \$ 3,000.00           |
| 50517093  | CDW GOVERNMENT, LLC.           | 5/5/2017   | \$ 1,683.50           |
| 50517094  | CLAMPITT PAPER COMPANY         | 5/5/2017   | \$ 105.00             |
| 50517095  | COMFORT AIR ENGINEERING INC    | 5/5/2017   | \$ 4,658.00           |
| 50517096  | CORRECTIONS SOFTWARE SOLUTIONS | 5/5/2017   | \$ 21,108.00          |
| 50517097  | CPS ENERGY                     | 5/5/2017   | \$ 13,117.85          |
| 50517098  | CRESTWAY CENTRE LP             | 5/5/2017   | \$ 32,987.53          |
| 50517099  | DC DISTRIBUTING                | 5/5/2017   | \$ 6,154.90           |
| 50517100  | EDWARDS, G N                   | 5/5/2017   | \$ 4,256.25           |
| 50517101  | HOSPITAL KLEAN OF TEXAS, INC   | 5/5/2017   | \$ 220,598.76         |
| 50517102  | IN MOTION INVESTIGATION        | 5/5/2017   | \$ 600.00             |
| 50517103  | INDUSTRIAL COMMUNICATIONS      | 5/5/2017   | \$ 5,839.13           |
| 50517104  | IPC (USA) INC                  | 5/5/2017   | \$ 14,512.51          |
| 50517105  | J3 COMPANY LLC                 | 5/5/2017   | \$ 48,530.17          |
| 50517106  | JUMES, MICHAEL THOMAS          | 5/5/2017   | \$ 1,037.50           |
| 50517107  | LA PRENSA                      | 5/5/2017   | \$ 240.00             |
| 50517108  | MITCHEL, JEFFREY S             | 5/5/2017   | \$ 3,690.00           |
| 50517109  | MPL LIMITED PARTNERSHIP        | 5/5/2017   | \$ 31,000.00          |
| 50517110  | NORTHSIDE ISD                  | 5/5/2017   | \$ 544.11             |
| 50517111  | NORTHSIDE ISD                  | 5/5/2017   | \$ 4,695.71           |
| 50517112  | OFFICE DEPOT INC               | 5/5/2017   | \$ 1,342.31           |
| 50517113  | ORTIZ, CHRISTIAN               | 5/5/2017   | \$ 1,600.00           |
| 50517114  | PLAY SERVICES INC              | 5/5/2017   | \$ 2,400.00           |
| 50517115  | PRIMO PLUMBING INC             | 5/5/2017   | \$ 746.70             |
| 50517116  | QUEST DIAGNOSTICS INCORPORATED | 5/5/2017   | \$ 402.00             |
| 50517117  | RECASSA TRUST                  | 5/5/2017   | \$ 10,552.00          |
| 50517118  | RIOS, MARIANA                  | 5/5/2017   | \$ 3,800.00           |
| 50517119  | S.J. LOUIS CONTRUCTION OF TEX  | 5/5/2017   | \$ 1,290,191.00       |
| 50517120  | SERVICES BY VITAL SIGNS INC    | 5/5/2017   | \$ 665.00             |
| 50517121  | THE RAPE CRISIS CENTER         | 5/5/2017   | \$ 3,705.00           |
| 50517122  | TRANE COMPANY                  | 5/5/2017   | \$ 1,492.50           |
| 50517123  | VOICE & DATA NETWORKS INC      | 5/5/2017   | \$ 50.00              |
| 50517124  | VWR INTERNATIONAL LLC          | 5/5/2017   | \$ 111.25             |
| 50517125  | XEROX CORPORATION              | 5/5/2017   | \$ 6,094.54           |
| 50517126  | ZIGMOND LIVESTOCK SERVICES     | 5/5/2017   | \$ 400.00             |
|           |                                |            | <u>\$1,841,869.99</u> |

|                                       |
|---------------------------------------|
| <b>MANUAL PAYMENT FOR: 05/03/2017</b> |
|---------------------------------------|

|                             |          |                     |
|-----------------------------|----------|---------------------|
| 1039170 ALAMO TITLE COMPANY | 5/3/2017 | \$ 41,402.00        |
|                             |          | <u>\$ 41,402.00</u> |

**GRAND TOTAL** \$3,684,413.11

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/16/2017**  
**DISBURSEMENTS FOR: 05/10/2017**

| DISB. NO.                             | VENDOR NAME               | CHECK DATE | AMOUNT     |
|---------------------------------------|---------------------------|------------|------------|
| <b>CHECK PAYMENTS FOR: 05/10/2017</b> |                           |            |            |
| 1039558                               | ASHWORTH BARRIGA, LACEY   | 5/10/2017  | \$256.12   |
| 1039559                               | BAKER, KENNETH            | 5/10/2017  | \$200.00   |
| 1039560                               | BASILE, KARL ANTHONY      | 5/10/2017  | \$730.00   |
| 1039561                               | BELIVEAU, MICHAEL         | 5/10/2017  | \$140.00   |
| 1039562                               | BOMBENGER, MARK J         | 5/10/2017  | \$1,500.00 |
| 1039563                               | BOZZA, MAC                | 5/10/2017  | \$680.00   |
| 1039564                               | BRANNAN, QUIENCY          | 5/10/2017  | \$100.00   |
| 1039565                               | BUNK, J CHARLES           | 5/10/2017  | \$200.00   |
| 1039566                               | BURKE, DEBORAH S.         | 5/10/2017  | \$165.00   |
| 1039567                               | BUTLER III, MILTON C.     | 5/10/2017  | \$665.00   |
| 1039568                               | BYINGTON, RICARDO A       | 5/10/2017  | \$1,455.00 |
| 1039569                               | CADENA, IRENE VELA        | 5/10/2017  | \$1,650.00 |
| 1039570                               | COHEN, LAWRENCE MICHAEL   | 5/10/2017  | \$765.00   |
| 1039571                               | COX, CORNELIUS N.         | 5/10/2017  | \$400.00   |
| 1039572                               | CUELLAR, DAVID A          | 5/10/2017  | \$500.00   |
| 1039573                               | DELAVAN, MARY KAY         | 5/10/2017  | \$1,039.24 |
| 1039574                               | DEVEAU, PATRICIA BLASCHKE | 5/10/2017  | \$275.00   |
| 1039575                               | DEWALT, ERIC A.           | 5/10/2017  | \$265.00   |
| 1039576                               | DOMINGUEZ, ABEL           | 5/10/2017  | \$140.00   |
| 1039577                               | DWIGANS, JAMES L          | 5/10/2017  | \$420.00   |
| 1039578                               | EAKLE, JOANNE             | 5/10/2017  | \$140.00   |
| 1039579                               | EMMONS, DEREK W           | 5/10/2017  | \$400.00   |
| 1039580                               | FINCH, MATTHEW L          | 5/10/2017  | \$2,490.00 |
| 1039581                               | FLORES, RUBEN G           | 5/10/2017  | \$400.00   |
| 1039582                               | FUCHS, RAYMOND E.         | 5/10/2017  | \$2,962.50 |
| 1039583                               | FUENTES-VALDEZ, MARY E    | 5/10/2017  | \$640.00   |
| 1039584                               | GARCIA, LAWRENIE          | 5/10/2017  | \$413.93   |
| 1039585                               | GARCIA, ROLAND J          | 5/10/2017  | \$1,250.00 |
| 1039586                               | GARZA, EDWARD F           | 5/10/2017  | \$1,150.00 |
| 1039587                               | GARZA, PAULINE M          | 5/10/2017  | \$445.00   |
| 1039588                               | GOAINS, MICHAEL D         | 5/10/2017  | \$140.00   |
| 1039589                               | GOLD, CHARLES E           | 5/10/2017  | \$250.00   |
| 1039590                               | GRAUL JR, ROBERT L        | 5/10/2017  | \$1,019.12 |
| 1039591                               | GUERRA, MARTIN M          | 5/10/2017  | \$140.00   |
| 1039592                               | GUERRERO, MONICA ELAINE   | 5/10/2017  | \$1,780.00 |
| 1039593                               | GULLER, SCOTT             | 5/10/2017  | \$1,975.00 |
| 1039594                               | HAJEK III, ANTON PAUL     | 5/10/2017  | \$1,917.50 |
| 1039595                               | HERBST, LESLIE R          | 5/10/2017  | \$140.00   |
| 1039596                               | HERNANDEZ, FLAVIO         | 5/10/2017  | \$500.00   |
| 1039597                               | HERNANDEZ, OSCAR          | 5/10/2017  | \$140.00   |
| 1039598                               | HICKS, ANDREW K           | 5/10/2017  | \$1,205.00 |
| 1039599                               | HOUSE, ARTESSIA           | 5/10/2017  | \$165.00   |
| 1039600                               | JANUARY, STACY            | 5/10/2017  | \$1,025.00 |
| 1039601                               | JIMENEZ III, ANTONIO      | 5/10/2017  | \$140.00   |
| 1039602                               | JOHNSON, KERBY            | 5/10/2017  | \$500.00   |
| 1039603                               | KEILER, WILLIAM G         | 5/10/2017  | \$1,150.00 |
| 1039604                               | KIMBROUGH, BRIAN C.       | 5/10/2017  | \$200.00   |
| 1039605                               | KNOWLES, BRENDA LEE       | 5/10/2017  | \$100.00   |
| 1039606                               | LANEY, SHAWN C            | 5/10/2017  | \$140.00   |
| 1039607                               | LLANAS, MAUREEN K         | 5/10/2017  | \$520.00   |
| 1039608                               | LOXSOM, ANDREW J          | 5/10/2017  | \$890.00   |
| 1039609                               | MAMORI PLLC, R AMIR       | 5/10/2017  | \$300.00   |
| 1039610                               | MARSHALL, CLEOPHUS N W    | 5/10/2017  | \$200.00   |
| 1039611                               | MARTINEZ, JEFFREY         | 5/10/2017  | \$690.00   |
| 1039612                               | MARTINEZ, SCOTT P         | 5/10/2017  | \$495.00   |
| 1039613                               | MAY, STEPHANIE            | 5/10/2017  | \$140.00   |

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|------------------|-----------------------------|-------------------|---------------|
| 1039614          | MCRAE, LELAND               | 5/10/2017         | \$1,403.25    |
| 1039615          | MEYRAT, JAMES               | 5/10/2017         | \$140.00      |
| 1039616          | MILES, JANICE               | 5/10/2017         | \$1,050.00    |
| 1039617          | MULCAHY, KATHY M            | 5/10/2017         | \$280.00      |
| 1039618          | NAJERA, MIGUEL              | 5/10/2017         | \$500.00      |
| 1039619          | NANCE, JAMI K               | 5/10/2017         | \$300.00      |
| 1039620          | NICHOLAS, STEPHEN A         | 5/10/2017         | \$140.00      |
| 1039621          | OLTERSODORF, JAMES          | 5/10/2017         | \$305.00      |
| 1039622          | PEARSALL, ALANA             | 5/10/2017         | \$1,190.75    |
| 1039623          | PERALES, RAUL               | 5/10/2017         | \$1,290.00    |
| 1039624          | PITTL, KELLY                | 5/10/2017         | \$300.00      |
| 1039625          | POLING, MARK                | 5/10/2017         | \$150.00      |
| 1039626          | PORTER, ROBERT A            | 5/10/2017         | \$300.00      |
| 1039627          | POWERS, RICHARD J           | 5/10/2017         | \$400.00      |
| 1039628          | PREECE, ANDREW GEORGE       | 5/10/2017         | \$1,037.50    |
| 1039629          | RAMOS, MICHAEL ANTHONY      | 5/10/2017         | \$200.00      |
| 1039630          | REEVES, JAMES M             | 5/10/2017         | \$400.00      |
| 1039631          | REYES, ROSARIO              | 5/10/2017         | \$160.00      |
| 1039632          | RHADBONE, JAMAL             | 5/10/2017         | \$1,150.00    |
| 1039633          | RICHARDSON, LIONEL          | 5/10/2017         | \$690.00      |
| 1039634          | RILEY, BETSY                | 5/10/2017         | \$574.00      |
| 1039635          | RODRIGUEZ JR, RAMON S       | 5/10/2017         | \$1,900.00    |
| 1039636          | RODRIGUEZ-DURON, LIZA       | 5/10/2017         | \$200.00      |
| 1039637          | ROSSI, ARTHUR J             | 5/10/2017         | \$200.00      |
| 1039638          | RUBIOLA JR., CHARLES        | 5/10/2017         | \$850.00      |
| 1039639          | SANCHEZ, JESSE M.           | 5/10/2017         | \$800.00      |
| 1039640          | SHAFFER, GEORGE E           | 5/10/2017         | \$280.00      |
| 1039641          | SIMMONS, WILLIAM            | 5/10/2017         | \$190.00      |
| 1039642          | SMITH, PAUL J               | 5/10/2017         | \$300.00      |
| 1039643          | SOUZA, LAWRENCE J           | 5/10/2017         | \$140.00      |
| 1039644          | SOWELL, SCOTT A             | 5/10/2017         | \$425.00      |
| 1039645          | STOUT, KATY PADILLA         | 5/10/2017         | \$1,075.00    |
| 1039646          | STRYKER, KEVIN BRADLEY      | 5/10/2017         | \$140.00      |
| 1039647          | SULLIVAN, JEANETTE BURNEY   | 5/10/2017         | \$1,535.36    |
| 1039648          | URETSKY, GERALD ANTHONY     | 5/10/2017         | \$1,335.00    |
| 1039649          | VAN NESS, JESSE             | 5/10/2017         | \$3,205.85    |
| 1039650          | VARA, MELISSA               | 5/10/2017         | \$2,236.28    |
| 1039651          | WATKINS, JONATHAN G         | 5/10/2017         | \$445.00      |
| 1039652          | WINGET-HERNANDEZ, LAURA     | 5/10/2017         | \$1,075.00    |
| 1039653          | WINTER, JOHN M              | 5/10/2017         | \$140.00      |
| 1039654          | WOOD, WAYNE TED             | 5/10/2017         | \$1,250.00    |
| 1039655          | YOUNG, WAYNE                | 5/10/2017         | \$488.78      |
| 1039656          | ZAMORA, MICHAEL R           | 5/10/2017         | \$140.00      |
| 1039657          | AHMED, BASHAR               | 5/10/2017         | \$7.18        |
| 1039658          | ALFARO, JENNIFER            | 5/10/2017         | \$24.08       |
| 1039659          | ANCHETA, SYLVIA             | 5/10/2017         | \$22.32       |
| 1039660          | ANDRADE, VIRGINIA           | 5/10/2017         | \$49.75       |
| 1039661          | BALDITT, LAURA              | 5/10/2017         | \$756.60      |
| 1039662          | BEXAR CO COMM SUPV & CORREC | 5/10/2017         | \$47,085.18   |
| 1039663          | BOUDREAU, DAVID             | 5/10/2017         | \$911.82      |
| 1039664          | BREWER, DAVID J             | 5/10/2017         | \$911.82      |
| 1039665          | BRYAN, GRANT                | 5/10/2017         | \$606.00      |
| 1039666          | CASIAS, SANDRA              | 5/10/2017         | \$181.91      |
| 1039667          | CORTES, DENISE              | 5/10/2017         | \$190.02      |
| 1039668          | CRESSWELL, ROBBIN           | 5/10/2017         | \$15.00       |
| 1039669          | DOMINGUEZ, BENERANDA        | 5/10/2017         | \$12.31       |
| 1039670          | FERNANDEZ, MARIANA          | 5/10/2017         | \$18.46       |
| 1039671          | GARCIA, JUSTIN              | 5/10/2017         | \$603.88      |
| 1039672          | GARZA, RICHARD              | 5/10/2017         | \$225.22      |
| 1039673          | GONZALEZ, FRANCISCO         | 5/10/2017         | \$163.71      |

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|------------------|--------------------------------|-------------------|---------------|
| 1039674          | HAIRSTON, DENISE               | 5/10/2017         | \$775.23      |
| 1039675          | HOGELAND, BOBBY                | 5/10/2017         | \$38.65       |
| 1039676          | HUPP, ROBERT                   | 5/10/2017         | \$164.92      |
| 1039677          | MALLOY, CLINTON                | 5/10/2017         | \$653.96      |
| 1039678          | MARTINEZ, ELLIE                | 5/10/2017         | \$911.82      |
| 1039679          | MCMANUS, KEVIN                 | 5/10/2017         | \$149.49      |
| 1039680          | MORENO-ELIZONDO, FRANCES       | 5/10/2017         | \$23.27       |
| 1039681          | MUNIZ, VELMA                   | 5/10/2017         | \$309.34      |
| 1039682          | MUNIZ, VELMA                   | 5/10/2017         | \$288.91      |
| 1039683          | MUNOZ, CHRISTOPHER M           | 5/10/2017         | \$80.99       |
| 1039684          | PENDLETON, DAVID               | 5/10/2017         | \$1,555.56    |
| 1039685          | RICKHOFF, TOM                  | 5/10/2017         | \$570.81      |
| 1039686          | ROBINSON, DWAYNE               | 5/10/2017         | \$133.76      |
| 1039687          | RODRIGUEZ, THEREZA             | 5/10/2017         | \$4.03        |
| 1039688          | SANCHEZ, GABRIEL               | 5/10/2017         | \$20.00       |
| 1039689          | TRUJILLO, ROBERT               | 5/10/2017         | \$25.68       |
| 1039690          | ZAVALA, RUBY                   | 5/10/2017         | \$39.27       |
| 1039691          | 44 PRODUCTIONS INC             | 5/10/2017         | \$1,400.00    |
| 1039692          | ACME SAFE & LOCK CO            | 5/10/2017         | \$96.71       |
| 1039693          | AGILENT TECHNOLOGIES, INC      | 5/10/2017         | \$2,812.00    |
| 1039694          | ARNOLD REFRIGERATION, INC      | 5/10/2017         | \$797.71      |
| 1039695          | ASSOCIATED TIME, PARKING CNTRL | 5/10/2017         | \$675.00      |
| 1039696          | AT&T                           | 5/10/2017         | \$0.12        |
| 1039697          | ATKINS NORTH AMERICA INC       | 5/10/2017         | \$115,837.30  |
| 1039698          | BEAR AUDIO VISUAL INC          | 5/10/2017         | \$640.00      |
| 1039699          | BENAVIDES, DELCINE M           | 5/10/2017         | \$157.50      |
| 1039700          | BENCHMARK BUSINESS SOLUTIONS   | 5/10/2017         | \$761.18      |
| 1039701          | BENELOGIC                      | 5/10/2017         | \$11,232.00   |
| 1039702          | BEST BUY BUSINESS ADVANTAGE    | 5/10/2017         | \$162.47      |
| 1039703          | BOY SCOUTS OF AMERICA ALAMO    | 5/10/2017         | \$560.00      |
| 1039704          | BRIONES CONSULTING             | 5/10/2017         | \$8,240.40    |
| 1039705          | BROOKS, DAVID B                | 5/10/2017         | \$200.00      |
| 1039706          | BYINGTON LCSW, GERALD L.       | 5/10/2017         | \$3,947.72    |
| 1039707          | CALDWELL COUNTRY CHEVROLET     | 5/10/2017         | \$47,120.00   |
| 1039708          | CARRIER CORP                   | 5/10/2017         | \$3,348.74    |
| 1039709          | CINTAS CORPORATION             | 5/10/2017         | \$696.76      |
| 1039710          | CITY OF SAN ANTONIO            | 5/10/2017         | \$265,335.75  |
| 1039711          | CITY OF SAN ANTONIO            | 5/10/2017         | \$6,503.48    |
| 1039712          | CLEAN EARTH SOLUTIONS          | 5/10/2017         | \$1,745.00    |
| 1039713          | CLERK SUPREME COURT            | 5/10/2017         | \$235.00      |
| 1039714          | CLOUD, PAULA J                 | 5/10/2017         | \$744.03      |
| 1039715          | COLLINS, HEATHER MALOY         | 5/10/2017         | \$324.09      |
| 1039716          | COMMONWEALTH COMPUTER COMPANY  | 5/10/2017         | \$531.92      |
| 1039717          | CONVERGINT TECHNOLOGIES LLC    | 5/10/2017         | \$1,100.00    |
| 1039718          | CORRECTIONAL COUNSELING INC    | 5/10/2017         | \$1,560.67    |
| 1039719          | DALLAS CHILDRENS ADVOCACY      | 5/10/2017         | \$495.00      |
| 1039720          | DC GROUP INC                   | 5/10/2017         | \$549.99      |
| 1039721          | DELL MARKETING, LP             | 5/10/2017         | \$1,483.45    |
| 1039722          | DESKS GALORE                   | 5/10/2017         | \$399.00      |
| 1039723          | DNR REFRIGERATION, LLC         | 5/10/2017         | \$775.00      |
| 1039724          | DUGGER CANADAY GRAFE INC       | 5/10/2017         | \$2,350.00    |
| 1039725          | EL CENTRO DEL BARRIO INC       | 5/10/2017         | \$54,577.11   |
| 1039726          | ENVIRONMENTAL HEALTH GROUP LLC | 5/10/2017         | \$15,200.00   |
| 1039727          | EOS ENVIRONMENTAL              | 5/10/2017         | \$2,390.00    |
| 1039728          | FAMILY EVALUATION ASSOCIATES   | 5/10/2017         | \$1,900.00    |
| 1039729          | FBINAA OF TEXAS                | 5/10/2017         | \$325.00      |
| 1039730          | FEDEX                          | 5/10/2017         | \$109.96      |
| 1039731          | FRESH POINT SOUTH TEXAS, LP    | 5/10/2017         | \$6,101.44    |
| 1039732          | FROST NATIONAL BANK            | 5/10/2017         | \$3,610.52    |
| 1039733          | GALLIEN ELECTRIC AND CONSTRUCT | 5/10/2017         | \$3,584.00    |



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|------------------|--------------------------------|-------------------|---------------|
| 1039734          | GATEWAY                        | 5/10/2017         | \$365.40      |
| 1039735          | GITTINGER, KAROLYN K           | 5/10/2017         | \$213.50      |
| 1039736          | GRAINGER INC                   | 5/10/2017         | \$2,764.63    |
| 1039737          | GRANDE COMMUNICATIONS INC      | 5/10/2017         | \$625.00      |
| 1039738          | HKA ELEVATOR CONSULTING, INC.  | 5/10/2017         | \$10,000.00   |
| 1039739          | HOLT CO OF TX                  | 5/10/2017         | \$5,427.31    |
| 1039740          | HONEYWELL INTERNATIONAL INC    | 5/10/2017         | \$2,681.55    |
| 1039741          | HYDRADYNE HYDRAULICS LLC       | 5/10/2017         | \$561.37      |
| 1039742          | I PLOW.COM                     | 5/10/2017         | \$3,000.00    |
| 1039743          | IAA SAN ANTONIO CHAPTER        | 5/10/2017         | \$1,850.00    |
| 1039744          | ICS JAIL SUPPLIES INC          | 5/10/2017         | \$4,294.80    |
| 1039745          | IMAGING TECHNOLOGY             | 5/10/2017         | \$285.00      |
| 1039746          | INDUSTRIAL SPECIALTIES-SA      | 5/10/2017         | \$74.71       |
| 1039747          | J & V'S ENTERPRISE CORP        | 5/10/2017         | \$1,350.00    |
| 1039748          | JACOBS PROJECT MANAGEMENT CO.  | 5/10/2017         | \$110,095.26  |
| 1039749          | JIMENEZ, ANGELITA RANGEL       | 5/10/2017         | \$5,224.62    |
| 1039750          | CENTRIC GROUP, LLC             | 5/10/2017         | \$139,176.51  |
| 1039751          | LABATT FOOD SERVICE, LLC.      | 5/10/2017         | \$56,410.75   |
| 1039752          | LANGUAGE LINE SERVICES         | 5/10/2017         | \$5.67        |
| 1039753          | LEXIS NEXIS MATTHEW BENDER     | 5/10/2017         | \$98.00       |
| 1039754          | LODDE BUSINESS SYSTEMS         | 5/10/2017         | \$394.00      |
| 1039755          | LOOMIS                         | 5/10/2017         | \$440.00      |
| 1039756          | LYFT INC                       | 5/10/2017         | \$49,000.00   |
| 1039757          | MATTHEW BENDER                 | 5/10/2017         | \$81.08       |
| 1039758          | MCS FIRE & SECURITY            | 5/10/2017         | \$617.50      |
| 1039759          | MEDLINE INDUSTRIES             | 5/10/2017         | \$821.75      |
| 1039760          | NEW EARTH, INC.                | 5/10/2017         | \$834.90      |
| 1039761          | OCCUPATIONAL HEALTH CENTERS    | 5/10/2017         | \$86.00       |
| 1039762          | OZARKA DRINKING WATER CO       | 5/10/2017         | \$83.18       |
| 1039763          | PARK PLACE RECREATION DESIGNS  | 5/10/2017         | \$2,074.00    |
| 1039764          | PAVEMENT RESTORATION, INC.     | 5/10/2017         | \$53,428.00   |
| 1039765          | PITNEY BOWES INC               | 5/10/2017         | \$122.00      |
| 1039766          | PITNEY BOWES INC               | 5/10/2017         | \$183.00      |
| 1039767          | PITNEY BOWES INC               | 5/10/2017         | \$150.00      |
| 1039768          | POLICE AND SHERIFF'S PRESS     | 5/10/2017         | \$17.49       |
| 1039769          | PRESIDIO NETWORKED SOLUTIONS   | 5/10/2017         | \$38,029.20   |
| 1039770          | PRESIDIO NETWORKED SOLUTIONS   | 5/10/2017         | \$2,375.00    |
| 1039771          | RAMOS, LISA                    | 5/10/2017         | \$4,864.06    |
| 1039772          | RELX INC. DBA LEXISNEXIS       | 5/10/2017         | \$4,593.00    |
| 1039773          | RODZINA INDUSTRIES INC         | 5/10/2017         | \$75.50       |
| 1039774          | SA EXPRESS NEWS                | 5/10/2017         | \$1,919.52    |
| 1039775          | SA PUBLIC PURCHASING ASSN      | 5/10/2017         | \$1,500.00    |
| 1039776          | SAN ANTONIO WATER SYSTEMS      | 5/10/2017         | \$5,713.27    |
| 1039777          | SANIVAC                        | 5/10/2017         | \$1,732.36    |
| 1039778          | SECURITY TECHNOLOGY OF SOUTH T | 5/10/2017         | \$1,360.00    |
| 1039779          | SHERWIN WILLIAMS               | 5/10/2017         | \$815.36      |
| 1039780          | SIGMA-ALDRICH, INC.            | 5/10/2017         | \$1,366.02    |
| 1039781          | SKILLPATH                      | 5/10/2017         | \$199.00      |
| 1039782          | SOCIETY OF ST VINCENT DE PAUL  | 5/10/2017         | \$600.00      |
| 1039783          | SOMERSET SENIOR CITIZENS CTR   | 5/10/2017         | \$3,374.45    |
| 1039784          | SOUTH WEST TEXAS ENVIRONMENTAL | 5/10/2017         | \$9,400.00    |
| 1039785          | SOUTHERN FOLGER DETENTION      | 5/10/2017         | \$1,375.00    |
| 1039786          | SOUTHWEST KEY PROGRAM INC      | 5/10/2017         | \$346.57      |
| 1039787          | SOUTHWEST PUBLIC SAFETY        | 5/10/2017         | \$392.52      |
| 1039788          | STAPLES BUSINESS ADVANTAGE     | 5/10/2017         | \$135.98      |
| 1039789          | SUCCESSORIES OF TEXAS          | 5/10/2017         | \$2,203.95    |
| 1039790          | TAYLOR, JAMES ALLEN            | 5/10/2017         | \$31.03       |
| 1039791          | TEEX                           | 5/10/2017         | \$800.00      |
| 1039792          | TEXAS ASSOCIATION OF COUNTIES  | 5/10/2017         | \$525.00      |
| 1039793          | TEXAS CRIMINAL DEFENSE         | 5/10/2017         | \$60.00       |

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| 1039794   | TEXAS GANG INVESTIGATORS ASSOC | 5/10/2017  | \$275.00              |
| 1039795   | THE MAGIK THEATRE              | 5/10/2017  | \$1,500.00            |
| 1039796   | TIME WARNER CABLE SAN ANTONIO  | 5/10/2017  | \$320.85              |
| 1039797   | TIME WARNER CABLE              | 5/10/2017  | \$553.17              |
| 1039798   | TOSHIBA BUSINESS SOLUTIONS USA | 5/10/2017  | \$897.02              |
| 1039799   | TOSHIBA OCS                    | 5/10/2017  | \$195.61              |
| 1039800   | TOSHIBA OCS                    | 5/10/2017  | \$539.17              |
| 1039801   | TRANS UNION RISK               | 5/10/2017  | \$475.00              |
| 1039802   | TX ASSOC OF REGIONAL COUNCILS  | 5/10/2017  | \$550.00              |
| 1039803   | TEXAS CORRUGATORS INC          | 5/10/2017  | \$200.00              |
| 1039804   | UNIFIRST HOLDINGS, INC.        | 5/10/2017  | \$1,864.46            |
| 1039805   | UNIVERSITY HEALTH SYSTEM       | 5/10/2017  | \$35,879.46           |
| 1039806   | US DISTRICT COURT              | 5/10/2017  | \$34.00               |
| 1039807   | US POSTMASTER                  | 5/10/2017  | \$2,000.00            |
| 1039808   | US POSTMASTER                  | 5/10/2017  | \$496.00              |
| 1039809   | VIA METROPOLITAN TRANSIT       | 5/10/2017  | \$1,022.00            |
| 1039810   | VULCAN INC.,                   | 5/10/2017  | \$23,624.00           |
| 1039811   | WATERS, CAROLS ANNE            | 5/10/2017  | \$1,550.00            |
| 1039812   | WEST PAYMENT CENTER            | 5/10/2017  | \$2,814.00            |
| 1039813   | WITTEN PEST CONTROL            | 5/10/2017  | \$159.00              |
| 1039814   | WORKSPACE SOLUTIONS INC        | 5/10/2017  | \$2,496.64            |
| 1039815   | KILLIS ALMOND ARCHITECTS PC    | 5/10/2017  | \$5,960.50            |
|           |                                |            | <b>\$1,316,186.80</b> |

|                                     |
|-------------------------------------|
| <b>EFT PAYMENTS FOR: 05/10/2017</b> |
|-------------------------------------|

|          |                         |           |    |          |
|----------|-------------------------|-----------|----|----------|
| 51017001 | ACEVEDO, ROCHELLE       | 5/10/2017 | \$ | 471.20   |
| 51017002 | ADAMS, EDWARD H         | 5/10/2017 | \$ | 200.00   |
| 51017003 | ALDAPE, JAIME           | 5/10/2017 | \$ | 400.00   |
| 51017004 | AMBROSINO JR, ROBERTO   | 5/10/2017 | \$ | 775.00   |
| 51017005 | ANDREWS, JOCELYN C      | 5/10/2017 | \$ | 300.00   |
| 51017006 | BARNETT, BYRON E.       | 5/10/2017 | \$ | 1,419.89 |
| 51017007 | BLAKE, ANGELA LUTHI     | 5/10/2017 | \$ | 670.00   |
| 51017008 | BOCQUIN, KAREN          | 5/10/2017 | \$ | 680.00   |
| 51017009 | BOGGS, LYNETTE M        | 5/10/2017 | \$ | 300.00   |
| 51017010 | BOHAC, JOSEPH K         | 5/10/2017 | \$ | 200.00   |
| 51017011 | BROWN, EDITH Y          | 5/10/2017 | \$ | 400.00   |
| 51017012 | BUSTAMANTE, JOHN M      | 5/10/2017 | \$ | 1,182.95 |
| 51017013 | CANTRELL, ANTHONY B     | 5/10/2017 | \$ | 280.00   |
| 51017014 | CHAIRES, ALBERTO        | 5/10/2017 | \$ | 859.05   |
| 51017015 | CHUMBLEY, W. DWIGHT     | 5/10/2017 | \$ | 750.00   |
| 51017016 | COLLINS, DAVID M        | 5/10/2017 | \$ | 1,492.30 |
| 51017017 | CONNOLLY, THERESA M.    | 5/10/2017 | \$ | 140.00   |
| 51017018 | CORONADO, TODD GIL      | 5/10/2017 | \$ | 600.00   |
| 51017019 | COSGROVE, RONALD B.     | 5/10/2017 | \$ | 325.00   |
| 51017020 | DAVIDSON, WILLIAM F     | 5/10/2017 | \$ | 750.00   |
| 51017021 | DAVIS, SHEY             | 5/10/2017 | \$ | 1,450.00 |
| 51017022 | DELANO JR., WILLIAM G.  | 5/10/2017 | \$ | 600.00   |
| 51017023 | DELAROSA, BRYAN         | 5/10/2017 | \$ | 280.00   |
| 51017024 | DIAZ, DOROTHY FLAGG     | 5/10/2017 | \$ | 1,120.00 |
| 51017025 | DITTMAN, ROBERT         | 5/10/2017 | \$ | 50.00    |
| 51017026 | ENGELKE, STEVEN KEITH   | 5/10/2017 | \$ | 125.00   |
| 51017027 | ESTORGA, JESSICA A      | 5/10/2017 | \$ | 975.76   |
| 51017028 | FALKIEWICZ, CHRISTINA L | 5/10/2017 | \$ | 1,075.00 |
| 51017029 | FLORES, GERARDO C       | 5/10/2017 | \$ | 500.00   |
| 51017030 | FROELICH, ANDREW C      | 5/10/2017 | \$ | 265.00   |
| 51017031 | GAONA, ROBERT           | 5/10/2017 | \$ | 2,127.16 |

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| DISB. NO. | VENDOR NAME                   | CHECK DATE | AMOUNT        |
|-----------|-------------------------------|------------|---------------|
| 51017032  | GARCIA JR, RICHARD L          | 5/10/2017  | \$ 2,955.04   |
| 51017033  | GARCIA, ALBERTO C.            | 5/10/2017  | \$ 140.00     |
| 51017034  | GARCIA, DAVID A               | 5/10/2017  | \$ 140.00     |
| 51017035  | GARZA, BRIGITTE               | 5/10/2017  | \$ 1,125.00   |
| 51017036  | GARZA, CECILIA                | 5/10/2017  | \$ 600.00     |
| 51017037  | GAY, ARLENE M                 | 5/10/2017  | \$ 500.00     |
| 51017038  | GONZALEZ, JESSICA A           | 5/10/2017  | \$ 200.00     |
| 51017039  | GONZALEZ, ROSA MARIA          | 5/10/2017  | \$ 320.00     |
| 51017040  | GUINN, GAMMON                 | 5/10/2017  | \$ 200.00     |
| 51017041  | HANSON, KRISTIN               | 5/10/2017  | \$ 1,180.00   |
| 51017042  | HARGROVE, CLAIRE              | 5/10/2017  | \$ 1,032.64   |
| 51017043  | HARKIEWICZ, STEVEN N          | 5/10/2017  | \$ 975.00     |
| 51017044  | HEARD, LAURA D                | 5/10/2017  | \$ 80.00      |
| 51017045  | HELLRUNG, MARGARET CECILIA    | 5/10/2017  | \$ 1,786.00   |
| 51017046  | HILL, DALE L.                 | 5/10/2017  | \$ 1,825.00   |
| 51017047  | HILLE, THOMAS F               | 5/10/2017  | \$ 925.00     |
| 51017048  | HORTICK, CHRISTINE            | 5/10/2017  | \$ 2,288.17   |
| 51017049  | HUFF, YOLANDA T               | 5/10/2017  | \$ 1,590.00   |
| 51017050  | HUNT, JAMES KENDALL           | 5/10/2017  | \$ 265.00     |
| 51017051  | JUSTICE, SALLY                | 5/10/2017  | \$ 1,580.00   |
| 51017052  | KAPMEYER, DOUGLAS J           | 5/10/2017  | \$ 830.36     |
| 51017053  | LAHOOD, ADAM MICHAEL          | 5/10/2017  | \$ 140.00     |
| 51017054  | LEONARD, LISA SCOTT           | 5/10/2017  | \$ 800.00     |
| 51017055  | LESSERT, TODD                 | 5/10/2017  | \$ 140.00     |
| 51017056  | LEVENSTEIN, BRENDA LOUISE     | 5/10/2017  | \$ 140.00     |
| 51017057  | LOPEZ, RAY                    | 5/10/2017  | \$ 922.80     |
| 51017058  | MANTZ, LUCINDA CANAVAN        | 5/10/2017  | \$ 727.32     |
| 51017059  | MAURER, VIRGINIA E            | 5/10/2017  | \$ 2,125.00   |
| 51017060  | MIDDLETON, SUNNY              | 5/10/2017  | \$ 140.00     |
| 51017061  | MIRANDA, MARY A               | 5/10/2017  | \$ 110.00     |
| 51017062  | MOHR, BLAKELY I               | 5/10/2017  | \$ 1,500.37   |
| 51017063  | MORALES, TERESA BELEM         | 5/10/2017  | \$ 620.00     |
| 51017064  | MORALES-PADIA, TRISHA MARIE   | 5/10/2017  | \$ 550.00     |
| 51017065  | MORGAN, M. FAYE               | 5/10/2017  | \$ 725.00     |
| 51017066  | NOBLE, SUE                    | 5/10/2017  | \$ 600.00     |
| 51017067  | PARKER, DEBRA L               | 5/10/2017  | \$ 450.00     |
| 51017068  | PEPLINSKI, JAMES B            | 5/10/2017  | \$ 100.00     |
| 51017069  | PEREZ, ADRIAN A               | 5/10/2017  | \$ 300.00     |
| 51017070  | PERKINS, AMY EUBANKS          | 5/10/2017  | \$ 1,255.00   |
| 51017071  | RABAGO, ANTHONY A             | 5/10/2017  | \$ 200.00     |
| 51017072  | RAMOS, FERNANDO               | 5/10/2017  | \$ 140.00     |
| 51017073  | RODRIGUEZ JR, MANUEL C.       | 5/10/2017  | \$ 2,795.00   |
| 51017074  | SACHANOWICZ, LESLIE           | 5/10/2017  | \$ 545.00     |
| 51017075  | SALAZAR, MARIA                | 5/10/2017  | \$ 2,180.00   |
| 51017076  | SCOTT, MARGARET A             | 5/10/2017  | \$ 710.00     |
| 51017077  | SETTLE, ELIZABETH A.          | 5/10/2017  | \$ 1,925.00   |
| 51017078  | SMITH, ANN MARIE              | 5/10/2017  | \$ 1,084.00   |
| 51017079  | THORN, SHARON C               | 5/10/2017  | \$ 1,190.00   |
| 51017080  | TILLER, MISTY                 | 5/10/2017  | \$ 1,725.86   |
| 51017081  | TREVINO, J FERNANDO           | 5/10/2017  | \$ 250.00     |
| 51017082  | VILLAREAL, RAYMOND ANTHONY    | 5/10/2017  | \$ 100.00     |
| 51017083  | WEBB, JENNIFER                | 5/10/2017  | \$ 1,295.00   |
| 51017084  | WHITE, MARSHALL D             | 5/10/2017  | \$ 240.00     |
| 51017085  | WILHELM, AMANDA               | 5/10/2017  | \$ 250.00     |
| 51017086  | WILKE, STEPHANIE H            | 5/10/2017  | \$ 1,025.00   |
| 51017087  | WILLINGHAM, GEORGE L          | 5/10/2017  | \$ 1,350.00   |
| 51017088  | WILLIS, DAVID L.              | 5/10/2017  | \$ 225.00     |
| 51017089  | WILSON, GREGORY L             | 5/10/2017  | \$ 262.84     |
| 51017090  | ZAMORA, LAUREN D              | 5/10/2017  | \$ 1,091.44   |
| 51017091  | AECOM TECHNICAL SERVICES INC. | 5/10/2017  | \$ 146,660.16 |

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| DISB. NO. | VENDOR NAME                    | CHECK DATE | AMOUNT               |
|-----------|--------------------------------|------------|----------------------|
| 51017092  | ALAMO AREA RESOURCE CENTER     | 5/10/2017  | \$ 65,588.78         |
| 51017093  | B.E.A.T. AIDS INC              | 5/10/2017  | \$ 119.98            |
| 51017094  | CDW GOVERNMENT, LLC.           | 5/10/2017  | \$ 2,569.79          |
| 51017095  | CLAMPITT PAPER COMPANY         | 5/10/2017  | \$ 1,284.75          |
| 51017096  | CORRECTIONS SOFTWARE SOLUTIONS | 5/10/2017  | \$ 30,405.00         |
| 51017097  | CPS ENERGY                     | 5/10/2017  | \$ 881.83            |
| 51017098  | D PLATA CONSTRUCTION COMPANY   | 5/10/2017  | \$ 220,421.68        |
| 51017099  | FIRST MEMORIAL PARK CEMETERY   | 5/10/2017  | \$ 14,245.00         |
| 51017100  | HOSPITAL KLEAN OF TEXAS, INC   | 5/10/2017  | \$ 4,134.00          |
| 51017101  | INDOFF INCORPORATED            | 5/10/2017  | \$ 4,574.75          |
| 51017102  | JIMENEZ, DEBRA                 | 5/10/2017  | \$ 3,001.40          |
| 51017103  | LNV, INC.                      | 5/10/2017  | \$ 24,120.00         |
| 51017104  | LYNWOOD BUILDING MATERIALS INC | 5/10/2017  | \$ 554.40            |
| 51017105  | OFFICE DEPOT INC               | 5/10/2017  | \$ 9,218.50          |
| 51017106  | R INSTALL COMPANY              | 5/10/2017  | \$ 6,850.00          |
| 51017107  | SAN ANTONIO AIDS FOUNDATION    | 5/10/2017  | \$ 167,243.86        |
| 51017108  | SAN ANTONIO FIGHTING BACK INC  | 5/10/2017  | \$ 32,466.42         |
| 51017109  | SAN ANTONIO RIVER AUTHORITY    | 5/10/2017  | \$ 4,600.00          |
| 51017110  | STERLING CONSTRUCTION COMPANY  | 5/10/2017  | \$ 1,381,099.63      |
| 51017111  | TEXAS ELECTRONIC SYSTEM        | 5/10/2017  | \$ 285.00            |
| 51017112  | TEXAS STERLING CONSTRUCTION CO | 5/10/2017  | \$ 485,878.64        |
| 51017113  | UVIEDO, ERMINIA                | 5/10/2017  | \$ 2,021.00          |
| 51017114  | WAGNER, BROOKE N               | 5/10/2017  | \$ 381.50            |
| 51017115  | WASTE MANAGEMENT OF TEXAS INC  | 5/10/2017  | \$ 437.61            |
| 51017116  | XEROX CORPORATION              | 5/10/2017  | \$ 3,344.00          |
| 51017117  | XEROX CORPORATION              | 5/10/2017  | \$ 698.48            |
|           |                                |            | <hr/> \$2,684,316.31 |

|                                       |
|---------------------------------------|
| <b>MANUAL PAYMENT FOR: 05/08/2017</b> |
|---------------------------------------|

|         |                     |          |                    |
|---------|---------------------|----------|--------------------|
| 1039556 | ALAMO TITLE COMPANY | 5/8/2017 | \$ 41,402.00       |
| 1039557 | MARTINEZ, ALMA      | 5/8/2017 | \$ 470.72          |
|         |                     |          | <hr/> \$ 41,872.72 |

|                                     |
|-------------------------------------|
| <b>WIRE PAYMENT FOR: 05/10/2017</b> |
|-------------------------------------|

|      |                               |                       |
|------|-------------------------------|-----------------------|
| WIRE | AETNA                         | \$ 1,045,003.53       |
| WIRE | TRISTAR                       | \$ 24,479.13          |
| WIRE | HUMANA INSURANCE              | \$ 161,853.24         |
| WIRE | FLOTEX DEVELOPERS LLC         | \$ 121,825.16         |
| WIRE | WELLS FARGO (MVT COLLECTIONS) | \$ 917,699.71         |
|      |                               | <hr/> \$ 2,270,860.77 |

|                    |                            |
|--------------------|----------------------------|
| <b>GRAND TOTAL</b> | <hr/> <hr/> \$6,313,236.60 |
|--------------------|----------------------------|

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| DISB. NO.                             | VENDOR NAME              | CHECK DATE | AMOUNT      |
|---------------------------------------|--------------------------|------------|-------------|
| <b>CHECK PAYMENTS FOR: 05/12/2017</b> |                          |            |             |
| 1039816                               | ACEVEDO, PAUL R.         | 5/12/2017  | \$ 280.00   |
| 1039817                               | ACEVEDO, SAUL R.         | 5/12/2017  | \$ 340.00   |
| 1039818                               | ALLEN, MATTHEW THOMAS    | 5/12/2017  | \$ 280.00   |
| 1039819                               | APPELT, JOSEPH P.        | 5/12/2017  | \$ 400.00   |
| 1039820                               | ARCE, CHRISTOPHER        | 5/12/2017  | \$ 140.00   |
| 1039821                               | ARCHER, JEFFERSON BRANCH | 5/12/2017  | \$ 140.00   |
| 1039822                               | AYON-GORDON, MARISA E    | 5/12/2017  | \$ 140.00   |
| 1039823                               | BARNETT, STEVEN          | 5/12/2017  | \$ 140.00   |
| 1039824                               | BARRETTO, ENACIO         | 5/12/2017  | \$ 200.00   |
| 1039825                               | BEAL, PHYLLIS J          | 5/12/2017  | \$ 1,160.00 |
| 1039826                               | BECK, THOMAS B.          | 5/12/2017  | \$ 340.00   |
| 1039827                               | BELIVEAU, MICHAEL        | 5/12/2017  | \$ 870.00   |
| 1039828                               | BENAVIDES, ALMA          | 5/12/2017  | \$ 420.00   |
| 1039829                               | BENAVIDES, MICHAEL H     | 5/12/2017  | \$ 140.00   |
| 1039830                               | BOYER, RYAN              | 5/12/2017  | \$ 445.00   |
| 1039831                               | BOZZA, MAC               | 5/12/2017  | \$ 200.00   |
| 1039832                               | BRANNAN, QUIENCY         | 5/12/2017  | \$ 140.00   |
| 1039833                               | BRAUBACH, ROBERT         | 5/12/2017  | \$ 165.00   |
| 1039834                               | BRIONES, RICARDO         | 5/12/2017  | \$ 140.00   |
| 1039835                               | BROOKS, WILLIAM A        | 5/12/2017  | \$ 900.00   |
| 1039836                               | BRUNER, JAMES L.         | 5/12/2017  | \$ 500.00   |
| 1039837                               | BUNK, J CHARLES          | 5/12/2017  | \$ 790.00   |
| 1039838                               | BURCHARD, BROCK S        | 5/12/2017  | \$ 240.00   |
| 1039839                               | CALDAROLA, GAYLE         | 5/12/2017  | \$ 500.00   |
| 1039840                               | CARRILLO, NINFA GALLEGOS | 5/12/2017  | \$ 400.00   |
| 1039841                               | CEPEDA, MARCO            | 5/12/2017  | \$ 240.00   |
| 1039842                               | COFFEE, BRENT MICHAEL    | 5/12/2017  | \$ 420.00   |
| 1039843                               | COHEN, LAWRENCE MICHAEL  | 5/12/2017  | \$ 650.00   |
| 1039844                               | CORBY, KAREN L           | 5/12/2017  | \$ 780.00   |
| 1039845                               | CORLEY, LINDA            | 5/12/2017  | \$ 240.00   |
| 1039846                               | CRONE, BRYAN KENNEDY     | 5/12/2017  | \$ 140.00   |
| 1039847                               | CUELLAR, DAVID A         | 5/12/2017  | \$ 140.00   |
| 1039848                               | DALRYMPLE, SCOTT         | 5/12/2017  | \$ 390.00   |
| 1039849                               | DARLING, MARK            | 5/12/2017  | \$ 1,140.00 |
| 1039850                               | DAVIS, JOHN FRANCIS      | 5/12/2017  | \$ 280.00   |
| 1039851                               | DEFRATUS, DOUGLAS        | 5/12/2017  | \$ 140.00   |
| 1039852                               | DEWALT, ERIC A.          | 5/12/2017  | \$ 900.00   |
| 1039853                               | DICKSON JR, FRANK L      | 5/12/2017  | \$ 200.00   |
| 1039854                               | DOMINGUEZ, ABEL          | 5/12/2017  | \$ 640.00   |
| 1039855                               | DULLNIG, DARRELL SCOTT   | 5/12/2017  | \$ 140.00   |
| 1039856                               | DWIGANS, JAMES L         | 5/12/2017  | \$ 1,005.00 |
| 1039857                               | EAKLE, JOANNE            | 5/12/2017  | \$ 140.00   |
| 1039858                               | EMMONS, DEREK W          | 5/12/2017  | \$ 1,050.00 |
| 1039859                               | FIEGEL, BEAUREGERD       | 5/12/2017  | \$ 140.00   |
| 1039860                               | FINCH, MATTHEW L         | 5/12/2017  | \$ 190.00   |
| 1039861                               | FISCHER, JUSTIN          | 5/12/2017  | \$ 190.00   |
| 1039862                               | FREINER, EDWARD          | 5/12/2017  | \$ 470.00   |
| 1039863                               | GARCIA, EDUARDO J.       | 5/12/2017  | \$ 450.00   |
| 1039864                               | GARCIA, M THERESA        | 5/12/2017  | \$ 760.00   |
| 1039865                               | GARCIA, ROLAND J         | 5/12/2017  | \$ 420.00   |
| 1039866                               | GARZA, EDWARD F          | 5/12/2017  | \$ 200.00   |
| 1039867                               | GEBBIA, ROBERT F         | 5/12/2017  | \$ 740.00   |
| 1039868                               | GILMORE, STEVEN          | 5/12/2017  | \$ 785.00   |
| 1039869                               | GOAINS, MICHAEL D        | 5/12/2017  | \$ 760.00   |
| 1039870                               | GOLD, CHARLES E          | 5/12/2017  | \$ 755.00   |
| 1039871                               | GRANADOS, MICHAEL DAVID  | 5/12/2017  | \$ 280.00   |

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|------------------|---------------------------|-------------------|---------------|
| 1039872          | GREEN, KELLY K            | 5/12/2017         | \$ 190.00     |
| 1039873          | GUERRA, MARTIN M          | 5/12/2017         | \$ 140.00     |
| 1039874          | GUERRERO, MONICA ELAINE   | 5/12/2017         | \$ 1,953.75   |
| 1039875          | GUILLAUMIN, JOE ERNEST    | 5/12/2017         | \$ 480.00     |
| 1039876          | GUTIERREZ JR, ALBERT M    | 5/12/2017         | \$ 600.00     |
| 1039877          | HABY, MARK P              | 5/12/2017         | \$ 450.00     |
| 1039878          | HAJEK III, ANTON PAUL     | 5/12/2017         | \$ 780.00     |
| 1039879          | HERBST, LESLIE R          | 5/12/2017         | \$ 240.00     |
| 1039880          | HERNANDEZ III, MIGUEL A.  | 5/12/2017         | \$ 140.00     |
| 1039881          | HERNANDEZ, FLAVIO         | 5/12/2017         | \$ 190.00     |
| 1039882          | HICKS, ANDREW K           | 5/12/2017         | \$ 1,190.00   |
| 1039883          | HILL, G SCOTT             | 5/12/2017         | \$ 140.00     |
| 1039884          | HITCHINGS, BARRY          | 5/12/2017         | \$ 140.00     |
| 1039885          | HOBBS, BRETT C.           | 5/12/2017         | \$ 50.00      |
| 1039886          | HOWELL. GARY D.           | 5/12/2017         | \$ 140.00     |
| 1039887          | JIMENEZ III, ANTONIO      | 5/12/2017         | \$ 980.00     |
| 1039888          | JOHNSON, KERBY            | 5/12/2017         | \$ 980.00     |
| 1039889          | JONAS III, WILLIAM J      | 5/12/2017         | \$ 100.00     |
| 1039890          | KALE, ANEETA              | 5/12/2017         | \$ 800.00     |
| 1039891          | KOGUT, VALENTINA          | 5/12/2017         | \$ 480.00     |
| 1039892          | KRAMER, SUZANNE           | 5/12/2017         | \$ 1,190.00   |
| 1039893          | LEAL, RAFAEL              | 5/12/2017         | \$ 377.50     |
| 1039894          | LEE, HEE KYU              | 5/12/2017         | \$ 420.00     |
| 1039895          | LEGARRETA, VERONICA I     | 5/12/2017         | \$ 830.00     |
| 1039896          | LOPEZ, CARLOS             | 5/12/2017         | \$ 420.00     |
| 1039897          | LOPEZ, JESUS R.           | 5/12/2017         | \$ 140.00     |
| 1039898          | LUITJEN, MARK R           | 5/12/2017         | \$ 300.00     |
| 1039899          | LUNA, LETICIA ANN         | 5/12/2017         | \$ 700.00     |
| 1039900          | MAMORI PLLC, R AMIR       | 5/12/2017         | \$ 1,605.00   |
| 1039901          | MARSHALL, CLEOPHUS N W    | 5/12/2017         | \$ 340.00     |
| 1039902          | MARTIN, HAMILTON W        | 5/12/2017         | \$ 140.00     |
| 1039903          | MARTINEZ, JEFFREY         | 5/12/2017         | \$ 1,900.00   |
| 1039904          | MARTINEZ, LOUIS D         | 5/12/2017         | \$ 600.00     |
| 1039905          | MARTINEZ, SCOTT P         | 5/12/2017         | \$ 800.00     |
| 1039906          | MATA, JUAN ORLANDO        | 5/12/2017         | \$ 100.00     |
| 1039907          | MAY, STEPHANIE            | 5/12/2017         | \$ 140.00     |
| 1039908          | MCGINNIS, KELLY           | 5/12/2017         | \$ 190.00     |
| 1039909          | MENCKE, WALLACE C.        | 5/12/2017         | \$ 10.00      |
| 1039910          | MEYRAT, JAMES             | 5/12/2017         | \$ 330.00     |
| 1039911          | MOLINA, LINDA             | 5/12/2017         | \$ 1,647.50   |
| 1039912          | MONTGOMERY, PATRICK BARRY | 5/12/2017         | \$ 990.00     |
| 1039913          | MORALES, MARISSA BARRERA  | 5/12/2017         | \$ 100.00     |
| 1039914          | MORITZ, JAY               | 5/12/2017         | \$ 400.00     |
| 1039915          | MULCAHY, KATHY M          | 5/12/2017         | \$ 660.00     |
| 1039916          | MULLINER, JEFF            | 5/12/2017         | \$ 140.00     |
| 1039917          | MULLINER, KRISTEN L       | 5/12/2017         | \$ 200.00     |
| 1039918          | OLTERSODORF, JAMES        | 5/12/2017         | \$ 440.00     |
| 1039919          | OWEN, AMY                 | 5/12/2017         | \$ 680.00     |
| 1039920          | PADILLA, JAVIER           | 5/12/2017         | \$ 500.00     |
| 1039921          | PEACE, TERRI C.           | 5/12/2017         | \$ 140.00     |
| 1039922          | PEREZ, JONATHAN R         | 5/12/2017         | \$ 850.00     |
| 1039923          | PEREZ, PAULA D.           | 5/12/2017         | \$ 50.00      |
| 1039924          | PIETRAZEK, MARY           | 5/12/2017         | \$ 140.00     |
| 1039925          | PIKER JR, EDWARD P        | 5/12/2017         | \$ 480.00     |
| 1039926          | PITTL, KELLY              | 5/12/2017         | \$ 470.00     |
| 1039927          | PIZANA III, RAFAEL        | 5/12/2017         | \$ 140.00     |
| 1039928          | POLLOCK, JULIE B.         | 5/12/2017         | \$ 1,250.00   |
| 1039929          | PORTER, ROBERT A          | 5/12/2017         | \$ 1,330.00   |
| 1039930          | POTHOVEN, CHRISTOPHER R   | 5/12/2017         | \$ 140.00     |
| 1039931          | PREECE, ANDREW GEORGE     | 5/12/2017         | \$ 140.00     |

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|------------------|---------------------------|-------------------|---------------|
| 1039932          | RAIGN, MICHAEL S.         | 5/12/2017         | \$ 3,581.00   |
| 1039933          | RAMIREZ, BETHANY          | 5/12/2017         | \$ 240.00     |
| 1039934          | RAMOS, MICHAEL ANTHONY    | 5/12/2017         | \$ 1,120.00   |
| 1039935          | REEVES, JAMES M           | 5/12/2017         | \$ 540.00     |
| 1039936          | REYNOLDS, ERIK STEVEN     | 5/12/2017         | \$ 140.00     |
| 1039937          | ROBBERSON, JOHN L         | 5/12/2017         | \$ 50.00      |
| 1039938          | RODRIGUEZ, ALBERTO L      | 5/12/2017         | \$ 100.00     |
| 1039939          | RODRIGUEZ-DURON, LIZA     | 5/12/2017         | \$ 300.00     |
| 1039940          | ROSENBACH, BENJAMIN E     | 5/12/2017         | \$ 200.00     |
| 1039941          | ROSS, JONATHAN KEITH      | 5/12/2017         | \$ 165.00     |
| 1039942          | RUBIOLA JR., CHARLES      | 5/12/2017         | \$ 140.00     |
| 1039943          | SALDIVAR, RICHARD C       | 5/12/2017         | \$ 330.00     |
| 1039944          | SANCHEZ, JESSE M.         | 5/12/2017         | \$ 140.00     |
| 1039945          | SANTOS, TEODORE J         | 5/12/2017         | \$ 2,056.25   |
| 1039946          | SHAFFER, GEORGE E         | 5/12/2017         | \$ 1,645.00   |
| 1039947          | SHAUGHNESSY, EDWARD F     | 5/12/2017         | \$ 1,708.75   |
| 1039948          | SHAW III, WILLIAM H       | 5/12/2017         | \$ 140.00     |
| 1039949          | SHERMAN, KIRK             | 5/12/2017         | \$ 605.00     |
| 1039950          | SIELOFF, JAMES P          | 5/12/2017         | \$ 140.00     |
| 1039951          | SIMMONS, GREGORY          | 5/12/2017         | \$ 140.00     |
| 1039952          | SIMMONS, WILLIAM          | 5/12/2017         | \$ 315.00     |
| 1039953          | SIMPKINS, CHRISTOPHER     | 5/12/2017         | \$ 300.00     |
| 1039954          | SIMPSON, KYLE C           | 5/12/2017         | \$ 500.00     |
| 1039955          | SMITH, PAUL J             | 5/12/2017         | \$ 140.00     |
| 1039956          | STENBERG, JOE             | 5/12/2017         | \$ 190.00     |
| 1039957          | STOLHANDSKE, MATT C.      | 5/12/2017         | \$ 140.00     |
| 1039958          | STRYKER, KEVIN BRADLEY    | 5/12/2017         | \$ 250.00     |
| 1039959          | TARVER, WALLACE P.        | 5/12/2017         | \$ 140.00     |
| 1039960          | TELLEZ, VERONICA          | 5/12/2017         | \$ 280.00     |
| 1039961          | TORRES, EFRAIN            | 5/12/2017         | \$ 610.00     |
| 1039962          | TSCHIRHART, LARRY STEPHEN | 5/12/2017         | \$ 280.00     |
| 1039963          | URBINA, JUAN GUILLERMO    | 5/12/2017         | \$ 240.00     |
| 1039964          | VALICEK, MICHAEL D.       | 5/12/2017         | \$ 140.00     |
| 1039965          | VAN NESS, JESSE           | 5/12/2017         | \$ 150.00     |
| 1039966          | VAUGHN, BRADY             | 5/12/2017         | \$ 1,172.50   |
| 1039967          | VOIGT, LISA               | 5/12/2017         | \$ 165.00     |
| 1039968          | WATKINS, JONATHAN G       | 5/12/2017         | \$ 500.00     |
| 1039969          | WINTER, JOHN M            | 5/12/2017         | \$ 900.00     |
| 1039970          | ZARKA, JENNIFER A         | 5/12/2017         | \$ 190.00     |
| 1039971          | ZIMMERMAN, RONALD D       | 5/12/2017         | \$ 100.00     |
| 1039972          | ALONZO-TERRILL, ELENA     | 5/12/2017         | \$ 68.48      |
| 1039973          | ALVARADO, ARACELI         | 5/12/2017         | \$ 280.34     |
| 1039974          | ALVARADO, STEPHANIE       | 5/12/2017         | \$ 76.77      |
| 1039975          | ANGUIANO, IRENE           | 5/12/2017         | \$ 91.49      |
| 1039976          | ARNONI, CARMEN            | 5/12/2017         | \$ 206.72     |
| 1039977          | BARBOSA, STEPHANIE        | 5/12/2017         | \$ 49.76      |
| 1039978          | BLOODWORTH, KRISTIN       | 5/12/2017         | \$ 175.00     |
| 1039979          | CALDERA, LEO              | 5/12/2017         | \$ 690.86     |
| 1039980          | CALDWELL, CARMELA         | 5/12/2017         | \$ 83.70      |
| 1039981          | CAMERON, ROBIN            | 5/12/2017         | \$ 135.88     |
| 1039982          | CHATMAN, LAMONTE          | 5/12/2017         | \$ 15.68      |
| 1039983          | CISNEROS, ISRAEL          | 5/12/2017         | \$ 31.08      |
| 1039984          | COLE, LAURA               | 5/12/2017         | \$ 91.22      |
| 1039985          | FLORES, ELENA             | 5/12/2017         | \$ 76.74      |
| 1039986          | FOLMAR, KATHY             | 5/12/2017         | \$ 86.46      |
| 1039987          | GARZA, XAVIER             | 5/12/2017         | \$ 113.15     |
| 1039988          | GONZALES, JENNIFER        | 5/12/2017         | \$ 15.82      |
| 1039989          | GUTIERREZ, RACHEL         | 5/12/2017         | \$ 26.75      |
| 1039990          | LEOS, ELIZABETH           | 5/12/2017         | \$ 125.46     |
| 1039991          | MATA, RON                 | 5/12/2017         | \$ 73.30      |

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|------------------|-----------------------|-------------------|---------------|
| 1039992          | MERY, MICHAEL         | 5/12/2017         | \$ 86.03      |
| 1039993          | MINOR, STEPHEN        | 5/12/2017         | \$ 72.93      |
| 1039994          | MORONES, ANITA        | 5/12/2017         | \$ 72.51      |
| 1039995          | NEGRON, AIDA          | 5/12/2017         | \$ 653.05     |
| 1039996          | NEWHOUSE, LESLIE      | 5/12/2017         | \$ 17.98      |
| 1039997          | NICHOLS, MARLENE      | 5/12/2017         | \$ 76.77      |
| 1039998          | PRICE, JASON          | 5/12/2017         | \$ 11.93      |
| 1039999          | PRIETO, ANDRES        | 5/12/2017         | \$ 250.38     |
| 1040000          | REDWINE, ISRAEL       | 5/12/2017         | \$ 112.89     |
| 1040001          | ROBLES, BEATRIZ       | 5/12/2017         | \$ 348.50     |
| 1040002          | RODRIGUEZ, QUETA      | 5/12/2017         | \$ 31.00      |
| 1040003          | SEGURA, ETHEL         | 5/12/2017         | \$ 13.91      |
| 1040004          | SHANNON, MELISSA      | 5/12/2017         | \$ 284.80     |
| 1040005          | SIMON, PATRICIA       | 5/12/2017         | \$ 16.48      |
| 1040006          | SMITH, RODNEY D       | 5/12/2017         | \$ 182.44     |
| 1040007          | TOSCANO, JOE          | 5/12/2017         | \$ 8.56       |
| 1040008          | VAZQUEZ, ROBERTO A    | 5/12/2017         | \$ 325.00     |
| 1040009          | VILLA, ALEJANDRA      | 5/12/2017         | \$ 100.42     |
| 1040010          | VONSTULTZ, JEANNIE    | 5/12/2017         | \$ 78.11      |
| 1040011          | WIBLE, TAMARA         | 5/12/2017         | \$ 27.04      |
| 1040012          | YEATTS, SUSAN         | 5/12/2017         | \$ 593.63     |
| 1040013          | NAVARIJO LETICIA      | 5/12/2017         | \$ 100.00     |
| 1040014          | GARCIA VANESSA M      | 5/12/2017         | \$ 100.00     |
| 1040015          | HOPKIN, ROBERT        | 5/12/2017         | \$ 100.00     |
| 1040016          | REBECCA RODRIGUEZ     | 5/12/2017         | \$ 300.00     |
| 1040017          | JESSICA SOLIS         | 5/12/2017         | \$ 100.00     |
| 1040018          | MOTTA NELIDA          | 5/12/2017         | \$ 100.00     |
| 1040019          | MOCZYGEMBA VALERIE O  | 5/12/2017         | \$ 100.00     |
| 1040020          | DEBRA ADCOCK          | 5/12/2017         | \$ 200.00     |
| 1040021          | REGINA SPEARS         | 5/12/2017         | \$ 100.00     |
| 1040022          | TARIA WILLIAMS        | 5/12/2017         | \$ 100.00     |
| 1040023          | DOUGLASS GINA         | 5/12/2017         | \$ 200.00     |
| 1040024          | ANTHONY HARTMAN       | 5/12/2017         | \$ 200.00     |
| 1040025          | CULPEPPER TERRY       | 5/12/2017         | \$ 300.00     |
| 1040026          | DE LA ROSA REBECCA    | 5/12/2017         | \$ 100.00     |
| 1040027          | EVELYN MORALES        | 5/12/2017         | \$ 200.00     |
| 1040028          | VERONICA OLGUIN       | 5/12/2017         | \$ 300.00     |
| 1040029          | HOWINGTON LYDIA       | 5/12/2017         | \$ 400.00     |
| 1040030          | BACA ELIZABETH        | 5/12/2017         | \$ 100.00     |
| 1040031          | ROSE ZUNIGA           | 5/12/2017         | \$ 200.00     |
| 1040032          | JEANINE LEIJA-JACQUEZ | 5/12/2017         | \$ 100.00     |
| 1040033          | JULIA CRUZ            | 5/12/2017         | \$ 100.00     |
| 1040034          | GUADALUPE ZAPATA      | 5/12/2017         | \$ 200.00     |
| 1040035          | MIRAND, TERESA        | 5/12/2017         | \$ 100.00     |
| 1040036          | MORALES DEBRA         | 5/12/2017         | \$ 100.00     |
| 1040037          | ERICA TIJERINA        | 5/12/2017         | \$ 100.00     |
| 1040038          | NORA ORTEGA           | 5/12/2017         | \$ 100.00     |
| 1040039          | IRMA CONTRERAS        | 5/12/2017         | \$ 200.00     |
| 1040040          | SHELIA OVALLE         | 5/12/2017         | \$ 300.00     |
| 1040041          | GARCIA KIMBERLY       | 5/12/2017         | \$ 100.00     |
| 1040042          | FERNANDEZ OLGA        | 5/12/2017         | \$ 300.00     |
| 1040043          | EUSEBIO CASTILLO      | 5/12/2017         | \$ 300.00     |
| 1040044          | GREGORY BALDWIN       | 5/12/2017         | \$ 100.00     |
| 1040045          | SUSAN STRANGE         | 5/12/2017         | \$ 100.00     |
| 1040046          | MICHAEL RAMIREZ       | 5/12/2017         | \$ 100.00     |
| 1040047          | ANTHONY GUTIERREZ     | 5/12/2017         | \$ 300.00     |
| 1040048          | CELENA MARTINEZ       | 5/12/2017         | \$ 300.00     |
| 1040049          | LENZY LATOSHIA        | 5/12/2017         | \$ 100.00     |
| 1040050          | CLARA IBARRA          | 5/12/2017         | \$ 200.00     |
| 1040051          | FERNANDEZ ORITA       | 5/12/2017         | \$ 300.00     |



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|------------------|--------------------------------|-------------------|---------------|
| 1040052          | ROSEMARY RIVERA                | 5/12/2017         | \$ 500.00     |
| 1040053          | AGUILAR STEPHANIE              | 5/12/2017         | \$ 500.00     |
| 1040054          | HERNANDEZ MARGARET             | 5/12/2017         | \$ 300.00     |
| 1040055          | YANEZ VALERIE                  | 5/12/2017         | \$ 100.00     |
| 1040056          | QUIROZ SYLVIA                  | 5/12/2017         | \$ 400.00     |
| 1040057          | BERTADILLO ROXANNE             | 5/12/2017         | \$ 200.00     |
| 1040058          | SANCHEZ ARTHUR                 | 5/12/2017         | \$ 100.00     |
| 1040059          | GADSON NORMAN                  | 5/12/2017         | \$ 300.00     |
| 1040060          | ARGUELLO FRANK                 | 5/12/2017         | \$ 100.00     |
| 1040061          | CERVANTES MARIA                | 5/12/2017         | \$ 200.00     |
| 1040062          | CALVERT MARILYN                | 5/12/2017         | \$ 100.00     |
| 1040063          | GERARD RICKHOFF, COUNTY CLERK  | 5/12/2017         | \$ 250.00     |
| 1040064          | GERARD RICKHOFF, COUNTY CLERK  | 5/12/2017         | \$ 210.00     |
| 1040065          | GERARD RICKHOFF, COUNTY CLERK  | 5/12/2017         | \$ 500.00     |
| 1040066          | NATIONAL JUDGMENT RECOVERY CEN | 5/12/2017         | \$ 5,473.73   |
| 1040067          | GERARD RICKHOFF, COUNTY CLERK  | 5/12/2017         | \$ 59.00      |
| 1040068          | GERARD RICKHOFF, COUNTY CLERK  | 5/12/2017         | \$ 59.00      |
| 1040069          | BRIAN LOESSBERG                | 5/12/2017         | \$ 125.00     |
| 1040070          | JOSE PERALES                   | 5/12/2017         | \$ 19.00      |
| 1040071          | DAVID BRIAN FLANAGAN           | 5/12/2017         | \$ 14.00      |
| 1040072          | BEXAR COUNTY DISTRICT ATTORNEY | 5/12/2017         | \$ 82.30      |
| 1040073          | BEXAR COUNTY DISTRICT ATTORNEY | 5/12/2017         | \$ 97.85      |
| 1040074          | BEXAR COUNTY DISTRICT ATTORNEY | 5/12/2017         | \$ 75.00      |
| 1040075          | YVETTE RODRIGUEZ               | 5/12/2017         | \$ 33.48      |
| 1040076          | EDWARD HOLMES                  | 5/12/2017         | \$ 87.04      |
| 1040077          | EDWARD HOLMES                  | 5/12/2017         | \$ 241.02     |
| 1040078          | ANGEL GUADARRAMA               | 5/12/2017         | \$ 241.02     |
| 1040079          | EDWARD HOLMES                  | 5/12/2017         | \$ 241.02     |
| 1040080          | PATRICIA ALVAREZ               | 5/12/2017         | \$ 241.02     |
| 1040081          | JESSICA RIOS                   | 5/12/2017         | \$ 127.21     |
| 1040082          | ALFREDO RAMIREZ                | 5/12/2017         | \$ 241.02     |
| 1040083          | CASSANDRA HARSHAW              | 5/12/2017         | \$ 455.26     |
| 1040084          | A & A BODY FRAME AND PAINT     | 5/12/2017         | \$ 6,391.53   |
| 1040085          | A-RAM PLUMBING, INC            | 5/12/2017         | \$ 3,395.00   |
| 1040086          | ALAMO AUTO GLASS               | 5/12/2017         | \$ 650.00     |
| 1040087          | ALAMO CITY CHEVROLET           | 5/12/2017         | \$ 9,520.45   |
| 1040088          | ALAMO LOT MAINTENANCE LTD      | 5/12/2017         | \$ 850.00     |
| 1040089          | ALMAGUER, CLARA                | 5/12/2017         | \$ 10.00      |
| 1040090          | ANALYTICAL SCIENTIFIC LTD      | 5/12/2017         | \$ 287.51     |
| 1040091          | ANDERSON, TRAVIS R             | 5/12/2017         | \$ 10.00      |
| 1040092          | ARAMENDIA PLUMBING             | 5/12/2017         | \$ 625.00     |
| 1040093          | ARNOLD OIL EQUIPMENT CO.       | 5/12/2017         | \$ 830.16     |
| 1040094          | AT&T                           | 5/12/2017         | \$ 110.40     |
| 1040095          | AT&T MOBILITY                  | 5/12/2017         | \$ 282,338.62 |
| 1040096          | AUNE, REGINA C                 | 5/12/2017         | \$ 10.00      |
| 1040097          | AUSTIN VACUM SA INC            | 5/12/2017         | \$ 5,798.40   |
| 1040098          | BAYNE, ERIC                    | 5/12/2017         | \$ 10.00      |
| 1040099          | BEAR WHEEL ALIGNMENT & GARAGE  | 5/12/2017         | \$ 1,662.60   |
| 1040100          | BELL, HILARY A                 | 5/12/2017         | \$ 20.00      |
| 1040101          | BENAVIDES, SANDRA T.           | 5/12/2017         | \$ 10.00      |
| 1040102          | BENNETT, CAITLIN               | 5/12/2017         | \$ 330.00     |
| 1040103          | BENNIE'S TV SALES AND SERVICE  | 5/12/2017         | \$ 160.97     |
| 1040104          | BEYOND FEEDBACK LLC            | 5/12/2017         | \$ 4,700.00   |
| 1040105          | BIBLIOTHECA, LLC               | 5/12/2017         | \$ 30,653.20  |
| 1040106          | BIOQUIP PRODUCTS, INC          | 5/12/2017         | \$ 165.14     |
| 1040107          | BLUEPRINT HOUSING SOLUTIONS    | 5/12/2017         | \$ 23,237.00  |
| 1040108          | BOGGS, LYNETTE M               | 5/12/2017         | \$ 10.00      |
| 1040109          | BRAUN, ALAN                    | 5/12/2017         | \$ 10.00      |
| 1040110          | CALDWELL COUNTRY CHEVROLET     | 5/12/2017         | \$ 91,440.00  |
| 1040111          | CANON-FINANCIAL SERVICES       | 5/12/2017         | \$ 711.98     |

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|------------------|--------------------------------|-------------------|---------------|
| 1040112          | CAPITANO JR, JOHN S            | 5/12/2017         | \$ 30.00      |
| 1040113          | CARRIER CORP                   | 5/12/2017         | \$ 261.00     |
| 1040114          | CASTANEDA, CHRISTINE           | 5/12/2017         | \$ 10.00      |
| 1040115          | CATHOLIC CHARITIES             | 5/12/2017         | \$ 2,050.21   |
| 1040116          | CAYMAN CHEMICAL CO, INC        | 5/12/2017         | \$ 459.00     |
| 1040117          | CHEBUHAR, TERESA M             | 5/12/2017         | \$ 100.00     |
| 1040118          | CHICAGO-SOFT LTD               | 5/12/2017         | \$ 8,437.00   |
| 1040119          | CHILD SAFE                     | 5/12/2017         | \$ 2,083.33   |
| 1040120          | CHURCH, KATHLEEN               | 5/12/2017         | \$ 20.00      |
| 1040121          | CINTAS CORPORATION             | 5/12/2017         | \$ 748.63     |
| 1040122          | CLARK, TONI J LANE             | 5/12/2017         | \$ 10.00      |
| 1040123          | COAST TO COAST COMPUTER PROD   | 5/12/2017         | \$ 1,633.00   |
| 1040124          | COLLINS, LEON A                | 5/12/2017         | \$ 10.00      |
| 1040125          | COMMONWEALTH COMPUTER COMPANY  | 5/12/2017         | \$ 1,135.94   |
| 1040126          | CROSSROADS ASPHALT PRESERVATIO | 5/12/2017         | \$ 17,991.44  |
| 1040127          | CRUTE, CANDACE A               | 5/12/2017         | \$ 30.00      |
| 1040128          | CUSTOM SYSTEMS DESIGN, INC     | 5/12/2017         | \$ 530.00     |
| 1040129          | DANYSH, RICHARD                | 5/12/2017         | \$ 20.00      |
| 1040130          | DE LA CRUZ, RENE M             | 5/12/2017         | \$ 60.00      |
| 1040131          | DE LA GARZA FENCE & SUPL CO    | 5/12/2017         | \$ 2,559.04   |
| 1040132          | DICKERSON, JOSEPHINE (JOSIE)   | 5/12/2017         | \$ 60.00      |
| 1040133          | DIRECT TV                      | 5/12/2017         | \$ 118.66     |
| 1040134          | DISH                           | 5/12/2017         | \$ 67.64      |
| 1040135          | DUENAS, ESTHER V               | 5/12/2017         | \$ 30.00      |
| 1040136          | DUGGER CANADAY GRAFE INC       | 5/12/2017         | \$ 1,800.00   |
| 1040137          | EASY DRIVE                     | 5/12/2017         | \$ 195.00     |
| 1040138          | EDWARDS AQUIFER AUTHORITY      | 5/12/2017         | \$ 52,459.39  |
| 1040139          | EL CARMEN CATHOLIC CHURCH      | 5/12/2017         | \$ 2,305.79   |
| 1040140          | EMPIRE ROOFING COMPANIES, INC. | 5/12/2017         | \$ 2,250.00   |
| 1040141          | EOS ENVIRONMENTAL              | 5/12/2017         | \$ 935.00     |
| 1040142          | ESTELL GROUP LLC               | 5/12/2017         | \$ 9,000.00   |
| 1040143          | FEDEX                          | 5/12/2017         | \$ 44.30      |
| 1040144          | FERNANDEZ, CINTHIA             | 5/12/2017         | \$ 20.00      |
| 1040145          | FLORES, MEGAN K                | 5/12/2017         | \$ 30.00      |
| 1040146          | FOX SERVICE COMPANY            | 5/12/2017         | \$ 22,922.63  |
| 1040147          | FRED CLARK ELECTIRCAL CONTRACT | 5/12/2017         | \$ 349,920.00 |
| 1040148          | FULL SERVICE AUTO PARTS        | 5/12/2017         | \$ 3,044.84   |
| 1040149          | GALLIEN ELECTRIC AND CONSTRUCT | 5/12/2017         | \$ 1,736.00   |
| 1040150          | GAYLER, MICHAEL L              | 5/12/2017         | \$ 10.00      |
| 1040151          | GEHRING, JOHN                  | 5/12/2017         | \$ 10.00      |
| 1040152          | GEMPLER'S                      | 5/12/2017         | \$ 238.94     |
| 1040153          | GLOBAL KNOWLEDGE TRAINING, LLC | 5/12/2017         | \$ 5,090.00   |
| 1040154          | GLOBALSCOPE COMMUNICATIONS     | 5/12/2017         | \$ 2,535.09   |
| 1040155          | GOLDSTONE, MICHAEL L           | 5/12/2017         | \$ 10.00      |
| 1040156          | GONZALEZ-DE LA GARZA & ASSOC   | 5/12/2017         | \$ 7,248.82   |
| 1040157          | GRAINGER INC                   | 5/12/2017         | \$ 768.02     |
| 1040158          | GRANICUS INC                   | 5/12/2017         | \$ 250.00     |
| 1040159          | GREATER RANDOLPH AREA SVCS PRO | 5/12/2017         | \$ 2,400.00   |
| 1040160          | GRIEGO, VIRGINIA               | 5/12/2017         | \$ 10.00      |
| 1040161          | GUERRERO-SMITH, CRISELDA       | 5/12/2017         | \$ 10.00      |
| 1040162          | GULF COAST PAPER COMPANY, INC  | 5/12/2017         | \$ 928.30     |
| 1040163          | GULLEY, MELYNDA Z              | 5/12/2017         | \$ 10.00      |
| 1040164          | HACKARD, SANDRA M.             | 5/12/2017         | \$ 10.00      |
| 1040165          | HARMAN, JAMES M                | 5/12/2017         | \$ 10.00      |
| 1040166          | HDR ENGINEERING INC            | 5/12/2017         | \$ 4,580.74   |
| 1040167          | HEARD, JOHN D                  | 5/12/2017         | \$ 20.00      |
| 1040168          | HEARD, LAURA                   | 5/12/2017         | \$ 10.00      |
| 1040169          | HIGGINBOTHAM & ASSOCIATES INC  | 5/12/2017         | \$ 169,411.00 |
| 1040170          | HOLT CO OF TX                  | 5/12/2017         | \$ 7,195.67   |
| 1040171          | HOMUTH, SHARON                 | 5/12/2017         | \$ 40.00      |

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| 1040172          | IAA SAN ANTONIO CHAPTER        | 5/12/2017         | \$ 1,300.00   |
| 1040173          | IBM CORP                       | 5/12/2017         | \$ 123,856.66 |
| 1040174          | INDUSTRIAL/ORGANIZATIONAL      | 5/12/2017         | \$ 11,950.00  |
| 1040175          | JDL CUSTOM INC.                | 5/12/2017         | \$ 3,260.00   |
| 1040176          | JOHNSON, DANIEL LEE            | 5/12/2017         | \$ 30.00      |
| 1040177          | JOSE I. GUERRA, INC.           | 5/12/2017         | \$ 900.00     |
| 1040178          | KELMAR GLOBAL                  | 5/12/2017         | \$ 29.00      |
| 1040179          | KIMBERLEE MORRISON             | 5/12/2017         | \$ 4,554.42   |
| 1040180          | KING, JERRY DEAN               | 5/12/2017         | \$ 10.00      |
| 1040181          | LEEDS, MARGARET                | 5/12/2017         | \$ 10.00      |
| 1040182          | LIPOMED INC                    | 5/12/2017         | \$ 263.00     |
| 1040183          | LIQUID CAPITAL EXCHANGE INC    | 5/12/2017         | \$ 1,135.72   |
| 1040184          | LITTLE, THOMAS A               | 5/12/2017         | \$ 40.00      |
| 1040185          | LOFTIN EQUIPMENT CO., INC.     | 5/12/2017         | \$ 6,373.20   |
| 1040186          | LOOMIS                         | 5/12/2017         | \$ 4,446.00   |
| 1040187          | LOZANO CONSTRUCTION            | 5/12/2017         | \$ 2,750.00   |
| 1040188          | MADONNA NEIGHBORHOOD CENTER    | 5/12/2017         | \$ 5,448.20   |
| 1040189          | MAINLINE INFORMATION SYSTEMS   | 5/12/2017         | \$ 16,250.00  |
| 1040190          | MARSHALL SHREDDING CO          | 5/12/2017         | \$ 7,680.00   |
| 1040191          | MARTINEZ, MARISELA             | 5/12/2017         | \$ 10.00      |
| 1040192          | MCCOMBS HFC LTD.               | 5/12/2017         | \$ 766.08     |
| 1040193          | MCCORD, SHARON K               | 5/12/2017         | \$ 10.00      |
| 1040194          | MCLAUGHLIN, MARY E             | 5/12/2017         | \$ 10.00      |
| 1040195          | MEDELLIN-STURM, GLORIA         | 5/12/2017         | \$ 20.00      |
| 1040196          | MEDICAL PRODUCTS LTD           | 5/12/2017         | \$ 1,891.00   |
| 1040197          | MENDOZA, ROBERT                | 5/12/2017         | \$ 20.00      |
| 1040198          | MINER CENTRAL TEXAS LTD        | 5/12/2017         | \$ 1,090.00   |
| 1040199          | MOORE II, JOHN                 | 5/12/2017         | \$ 10.00      |
| 1040200          | MORENO, ROLAND                 | 5/12/2017         | \$ 10.00      |
| 1040201          | MORRIS, IRENE                  | 5/12/2017         | \$ 20.00      |
| 1040202          | MORRISON SUPPLY COMPANY        | 5/12/2017         | \$ 540.72     |
| 1040203          | MTECH                          | 5/12/2017         | \$ 4,103.00   |
| 1040204          | NADCP/JUSTICE FOR VETS         | 5/12/2017         | \$ 700.00     |
| 1040205          | NATIONAL ALLIANCE ON MENTAL    | 5/12/2017         | \$ 3,076.80   |
| 1040206          | NISBET, JOHN D.                | 5/12/2017         | \$ 10.00      |
| 1040207          | P.E.A.C.E. INITIATIVE          | 5/12/2017         | \$ 4,263.96   |
| 1040208          | PARENT CHILD INCORPORATED      | 5/12/2017         | \$ 2,297.04   |
| 1040209          | PCMG                           | 5/12/2017         | \$ 945.10     |
| 1040210          | PIKE, WALTER                   | 5/12/2017         | \$ 10.00      |
| 1040211          | PIWONKA STURROCK ARCHITECTS    | 5/12/2017         | \$ 54,135.00  |
| 1040212          | PRAXAIR DISTRIBUTION INC       | 5/12/2017         | \$ 190.60     |
| 1040213          | PRECISION SAW & TOOLTEX INC    | 5/12/2017         | \$ 1,095.00   |
| 1040214          | PRESIDIO NETWORKED SOLUTIONS   | 5/12/2017         | \$ 41,984.23  |
| 1040215          | PROPERTY DAMAGE APPRAISERS INC | 5/12/2017         | \$ 360.00     |
| 1040216          | PROTECTION ONE ALARM           | 5/12/2017         | \$ 53.92      |
| 1040217          | RAMIREZ, BERTHA C              | 5/12/2017         | \$ 10.00      |
| 1040218          | RECOVERY HEALTHCARE GROUP      | 5/12/2017         | \$ 4,220.00   |
| 1040219          | RHTX, LLC.                     | 5/12/2017         | \$ 38,778.00  |
| 1040220          | RIECKEN, GILSON                | 5/12/2017         | \$ 30.00      |
| 1040221          | RODRIGUEZ, ROSALIE             | 5/12/2017         | \$ 20.00      |
| 1040222          | ROMCO EQUIPMENT CO             | 5/12/2017         | \$ 2,416.39   |
| 1040223          | ROSSI, ARTHUR J                | 5/12/2017         | \$ 20.00      |
| 1040224          | RUSSELL, SHERRELL              | 5/12/2017         | \$ 20.00      |
| 1040225          | SACHANOWICZ, LESLIE            | 5/12/2017         | \$ 30.00      |
| 1040226          | SATELLITE SHELTERS INC         | 5/12/2017         | \$ 45,781.00  |
| 1040227          | SHRED IT USA                   | 5/12/2017         | \$ 450.00     |
| 1040228          | SIEFFERT, GREGORY              | 5/12/2017         | \$ 30.00      |
| 1040229          | SOUTHLAND MEDICAL LLC          | 5/12/2017         | \$ 773.82     |
| 1040230          | SWE, INC.                      | 5/12/2017         | \$ 26,382.44  |
| 1040231          | SOUTHWEST SOLUTIONS GROUP      | 5/12/2017         | \$ 4,000.75   |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/16/2017**  
**DISBURSEMENTS FOR: 05/12/2017**

| DISB. NO. | VENDOR NAME                    | CHECK DATE | AMOUNT                |
|-----------|--------------------------------|------------|-----------------------|
| 1040232   | SPEAKWRITE LLC                 | 5/12/2017  | \$ 4,861.87           |
| 1040233   | STEPHANIE RAMOS, LCSW          | 5/12/2017  | \$ 3,535.63           |
| 1040234   | SW TX REGI ADVISORY COUNCIL    | 5/12/2017  | \$ 55,800.00          |
| 1040235   | SWBC                           | 5/12/2017  | \$ 981,509.00         |
| 1040236   | TALX, EQUIFAX WORKFORCE        | 5/12/2017  | \$ 509.23             |
| 1040237   | TEREX UTILITIES INC            | 5/12/2017  | \$ 3,623.87           |
| 1040238   | TERRILL, KEVIN                 | 5/12/2017  | \$ 10.00              |
| 1040239   | THE BRANDT COMPANIES, LLC      | 5/12/2017  | \$ 22,690.12          |
| 1040240   | THE MAGIK THEATRE              | 5/12/2017  | \$ 1,412.13           |
| 1040241   | THOMSON-WEST                   | 5/12/2017  | \$ 43,594.83          |
| 1040242   | TIME WARNER CABLE              | 5/12/2017  | \$ 229.72             |
| 1040243   | TOSHIBA BUSINESS SOLUTIONS USA | 5/12/2017  | \$ 263.49             |
| 1040244   | TOSHIBA OCS                    | 5/12/2017  | \$ 786.52             |
| 1040245   | TURNER CONSTRUCTION COMPANY    | 5/12/2017  | \$ 6,000.00           |
| 1040246   | TX COMMISSION ON ENVIRONMENTAL | 5/12/2017  | \$ 517.50             |
| 1040247   | UNIFIRST HOLDINGS, INC.        | 5/12/2017  | \$ 1,419.87           |
| 1040248   | UNITED SITE SERVICES OF TEXAS  | 5/12/2017  | \$ 731.88             |
| 1040249   | UNIVERSITY HEALTH SYSTEM       | 5/12/2017  | \$ 28,232.87          |
| 1040250   | UNIVERSITY HEALTH SYSTEM       | 5/12/2017  | \$ 929.50             |
| 1040251   | UNIVERSITY HEALTH SYSTEM       | 5/12/2017  | \$ 25,340.53          |
| 1040252   | UNIVERSITY OF TEXAS AT AUSTIN  | 5/12/2017  | \$ 370.00             |
| 1040253   | US POSTAL SERVICE              | 5/12/2017  | \$ 12,819.09          |
| 1040254   | US WHOLESALE PRODUCTS          | 5/12/2017  | \$ 325.00             |
| 1040255   | UZOMBA, GRACE                  | 5/12/2017  | \$ 10.00              |
| 1040256   | VALDEZ MA LPC PLLC, LOU        | 5/12/2017  | \$ 10.00              |
| 1040257   | VALENTIC, TERESA K             | 5/12/2017  | \$ 10.00              |
| 1040258   | VALLA CONSTRUCTION INC         | 5/12/2017  | \$ 8,303.00           |
| 1040259   | VERITIV OPERATING COMPANY      | 5/12/2017  | \$ 5,587.55           |
| 1040260   | VERMEER TEXAS-LOUISIANA        | 5/12/2017  | \$ 1,849.76           |
| 1040261   | WALDRON, KAREN                 | 5/12/2017  | \$ 10.00              |
| 1040262   | WALKER, STEPHEN                | 5/12/2017  | \$ 10.00              |
| 1040263   | WEISS, ERIC B                  | 5/12/2017  | \$ 30.00              |
| 1040264   | WERLING ASSOCIATES INC         | 5/12/2017  | \$ 435.00             |
| 1040265   | WORKSPACE SOLUTIONS INC        | 5/12/2017  | \$ 1,100.00           |
| 1040266   | WRIGHT, JOHN M                 | 5/12/2017  | \$ 40.00              |
| 1040267   | YMCA OF GREATER SAN ANTONIO    | 5/12/2017  | \$ 1,324.10           |
| 1040268   | YORK, FRED J                   | 5/12/2017  | \$ 10.00              |
| 1040269   | YUNCKER, DAVE                  | 5/12/2017  | \$ 10.00              |
| 1040270   | ZAMORA, RUBEN D                | 5/12/2017  | \$ 30.00              |
|           |                                |            | <b>\$2,895,319.73</b> |

|                                     |
|-------------------------------------|
| <b>EFT PAYMENTS FOR: 05/12/2017</b> |
|-------------------------------------|

|          |                       |           |             |
|----------|-----------------------|-----------|-------------|
| 51217001 | ACEVEDO, ROCHELLE     | 5/12/2017 | \$ 140.00   |
| 51217002 | ADAMS, EDWARD H       | 5/12/2017 | \$ 500.00   |
| 51217003 | AGUILERA, JUAN P.     | 5/12/2017 | \$ 500.00   |
| 51217004 | ALEMAN, RAYMUNDO      | 5/12/2017 | \$ 240.00   |
| 51217005 | AMBROSINO JR, ROBERTO | 5/12/2017 | \$ 100.00   |
| 51217006 | ANDERS III, JAMES B   | 5/12/2017 | \$ 140.00   |
| 51217007 | ANDREWS, JOCELYN C    | 5/12/2017 | \$ 1,400.00 |
| 51217008 | ASHBAUGH, DIRK        | 5/12/2017 | \$ 280.00   |
| 51217009 | BAIN JR, CECIL W      | 5/12/2017 | \$ 500.00   |
| 51217010 | BLAKE, ANGELA LUTHI   | 5/12/2017 | \$ 2,070.00 |
| 51217011 | BOGGS, LYNETTE M      | 5/12/2017 | \$ 100.00   |
| 51217012 | BOHAC, JOSEPH K       | 5/12/2017 | \$ 450.00   |
| 51217013 | BOYD, FRANKIE GENEVA  | 5/12/2017 | \$ 520.00   |
| 51217014 | BRADLEY, MARILYN      | 5/12/2017 | \$ 140.00   |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/16/2017**  
**DISBURSEMENTS FOR: 05/12/2017**

| <b>DISB. NO.</b> | <b>VENDOR NAME</b>        | <b>CHECK DATE</b> | <b>AMOUNT</b> |
|------------------|---------------------------|-------------------|---------------|
| 51217015         | BRITO, MARIA T.           | 5/12/2017         | \$ 420.00     |
| 51217016         | BURGESS, TREVOR           | 5/12/2017         | \$ 140.00     |
| 51217017         | CANTRELL, ANTHONY B       | 5/12/2017         | \$ 280.00     |
| 51217018         | CANTU JR, OSCAR LUIS      | 5/12/2017         | \$ 750.00     |
| 51217019         | CARDENAS JR, ADAM         | 5/12/2017         | \$ 750.00     |
| 51217020         | COLLINS, DAVID M          | 5/12/2017         | \$ 500.00     |
| 51217021         | CORONADO, TODD GIL        | 5/12/2017         | \$ 545.00     |
| 51217022         | DAVIDSON, WILLIAM F       | 5/12/2017         | \$ 190.00     |
| 51217023         | DELANO JR., WILLIAM G.    | 5/12/2017         | \$ 305.00     |
| 51217024         | DELAROSA, BRYAN           | 5/12/2017         | \$ 140.00     |
| 51217025         | DITTMAN, ROBERT           | 5/12/2017         | \$ 280.00     |
| 51217026         | EDELMAN, ANDREW H         | 5/12/2017         | \$ 445.00     |
| 51217027         | EFRON, LORAIN             | 5/12/2017         | \$ 100.00     |
| 51217028         | ENGELKE, STEVEN KEITH     | 5/12/2017         | \$ 690.00     |
| 51217029         | FLORES, GERARDO C         | 5/12/2017         | \$ 300.00     |
| 51217030         | FRIEDMAN, IVAN M          | 5/12/2017         | \$ 600.00     |
| 51217031         | FUTRELL, F ALAN           | 5/12/2017         | \$ 850.00     |
| 51217032         | GAONA, ROBERT             | 5/12/2017         | \$ 660.00     |
| 51217033         | GARCIA JR, RICHARD L      | 5/12/2017         | \$ 1,140.00   |
| 51217034         | GARCIA JR, ROBERT R.      | 5/12/2017         | \$ 140.00     |
| 51217035         | GARCIA, CANDICE PAIZ      | 5/12/2017         | \$ 240.00     |
| 51217036         | GARCIA, DAVID A           | 5/12/2017         | \$ 1,340.00   |
| 51217037         | GARCIA, JOHN JOSEPH       | 5/12/2017         | \$ 445.00     |
| 51217038         | GARCIA, JULIA             | 5/12/2017         | \$ 280.00     |
| 51217039         | GARZA, ABELARDO           | 5/12/2017         | \$ 140.00     |
| 51217040         | GARZA, ANITA PEREZ        | 5/12/2017         | \$ 1,525.00   |
| 51217041         | GARZA, BRIGITTE           | 5/12/2017         | \$ 400.00     |
| 51217042         | GAY, ARLENE M             | 5/12/2017         | \$ 2,693.75   |
| 51217043         | GONZALEZ, JESSICA A       | 5/12/2017         | \$ 530.00     |
| 51217044         | HARDY, BRENT R            | 5/12/2017         | \$ 600.00     |
| 51217045         | HENRICKSEN, SEAN          | 5/12/2017         | \$ 380.00     |
| 51217046         | HEWITT, LORETTA           | 5/12/2017         | \$ 560.00     |
| 51217047         | HICKS, BOB M              | 5/12/2017         | \$ 1,770.00   |
| 51217048         | HICKS, JOHN T             | 5/12/2017         | \$ 100.00     |
| 51217049         | HICKS, JUNIUS F           | 5/12/2017         | \$ 280.00     |
| 51217050         | HILL, DALE L.             | 5/12/2017         | \$ 200.00     |
| 51217051         | HILLE, THOMAS F           | 5/12/2017         | \$ 400.00     |
| 51217052         | HUGHES, ANTHONY M         | 5/12/2017         | \$ 280.00     |
| 51217053         | HUNT, JAMES KENDALL       | 5/12/2017         | \$ 300.00     |
| 51217054         | KAPPEMEYER, DOUGLAS J     | 5/12/2017         | \$ 710.00     |
| 51217055         | KEANE-DAWES, SEAN         | 5/12/2017         | \$ 880.00     |
| 51217056         | KELL, ORLANDO             | 5/12/2017         | \$ 400.00     |
| 51217057         | KESSLER JR, WILLIAM F.    | 5/12/2017         | \$ 140.00     |
| 51217058         | KEY, CARLO                | 5/12/2017         | \$ 340.00     |
| 51217059         | KOBS, ADAM LAKE           | 5/12/2017         | \$ 800.00     |
| 51217060         | KOLODZIEJ, DUSTIN S.      | 5/12/2017         | \$ 140.00     |
| 51217061         | KREIDER III, EVERETTE F   | 5/12/2017         | \$ 140.00     |
| 51217062         | LAHOOD, ADAM MICHAEL      | 5/12/2017         | \$ 200.00     |
| 51217063         | LESNIAK, MELISSA          | 5/12/2017         | \$ 910.00     |
| 51217064         | LESSERT, TODD             | 5/12/2017         | \$ 190.00     |
| 51217065         | LEVENSTEIN, BRENDA LOUISE | 5/12/2017         | \$ 140.00     |
| 51217066         | LOPEZ, RAY                | 5/12/2017         | \$ 900.00     |
| 51217067         | MAYFIELD, GEOFFERY R      | 5/12/2017         | \$ 765.00     |
| 51217068         | MIDDLETON, SUNNY          | 5/12/2017         | \$ 1,185.00   |
| 51217069         | MOHR, BLAKELY I           | 5/12/2017         | \$ 1,846.37   |
| 51217070         | MOLINA, RICHARD TIM       | 5/12/2017         | \$ 330.00     |
| 51217071         | MONTOYA JR., ISIDRO       | 5/12/2017         | \$ 520.00     |
| 51217072         | NOBLE, SUE                | 5/12/2017         | \$ 165.00     |
| 51217073         | ORTIZ JR, ALFREDO         | 5/12/2017         | \$ 500.00     |
| 51217074         | PARKER, DEBRA L           | 5/12/2017         | \$ 140.00     |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/16/2017**  
**DISBURSEMENTS FOR: 05/12/2017**

| <b>DISB. NO.</b> | <b>VENDOR NAME</b>             | <b>CHECK DATE</b> | <b>AMOUNT</b>   |
|------------------|--------------------------------|-------------------|-----------------|
| 51217075         | PENA, JENNIFER                 | 5/12/2017         | \$ 140.00       |
| 51217076         | PEREZ, ADRIAN A                | 5/12/2017         | \$ 780.00       |
| 51217077         | PEREZ, LINDA IRENE             | 5/12/2017         | \$ 140.00       |
| 51217078         | PEREZ, PHILIP A                | 5/12/2017         | \$ 200.00       |
| 51217079         | POLUNSKY, ANDREA C             | 5/12/2017         | \$ 305.00       |
| 51217080         | RAMOS, FERNANDO                | 5/12/2017         | \$ 640.00       |
| 51217081         | RICHARDSON, JOEL G             | 5/12/2017         | \$ 860.00       |
| 51217082         | ROBERTSON, JOHN H              | 5/12/2017         | \$ 490.00       |
| 51217083         | RODRIGUEZ JR, MANUEL C.        | 5/12/2017         | \$ 200.00       |
| 51217084         | ROGERS, JASON                  | 5/12/2017         | \$ 140.00       |
| 51217085         | SACHANOWICZ, LESLIE            | 5/12/2017         | \$ 1,285.00     |
| 51217086         | SANDOVAL, FRANK D              | 5/12/2017         | \$ 1,290.00     |
| 51217087         | SHEFFIELD, SHAWN D             | 5/12/2017         | \$ 140.00       |
| 51217088         | SKINNER, NELSON P.             | 5/12/2017         | \$ 330.00       |
| 51217089         | SLIMANE, NATHAN W              | 5/12/2017         | \$ 1,400.00     |
| 51217090         | STEPHENSON, BEN A              | 5/12/2017         | \$ 140.00       |
| 51217091         | TAVERA, ALFREDO MACIAS         | 5/12/2017         | \$ 380.00       |
| 51217092         | THORN, SHARON C                | 5/12/2017         | \$ 1,415.00     |
| 51217093         | TREVINO, J FERNANDO            | 5/12/2017         | \$ 740.00       |
| 51217094         | TREVINO, MARIO A               | 5/12/2017         | \$ 500.00       |
| 51217095         | UZOMBA, GRACE M                | 5/12/2017         | \$ 730.00       |
| 51217096         | VALDEZ JR., JERRY              | 5/12/2017         | \$ 190.00       |
| 51217097         | VARGAS, ROBERTO S.             | 5/12/2017         | \$ 300.00       |
| 51217098         | WALKER, TIMOTHY D              | 5/12/2017         | \$ 300.00       |
| 51217099         | WHITE, MARSHALL D              | 5/12/2017         | \$ 990.00       |
| 51217100         | WOOD III, BERTRAM O.           | 5/12/2017         | \$ 300.00       |
| 51217101         | WOODARD, DAVID ANDRE           | 5/12/2017         | \$ 140.00       |
| 51217102         | YOUNG, JOHN P.                 | 5/12/2017         | \$ 300.00       |
| 51217103         | ZAMORA, LAUREN D               | 5/12/2017         | \$ 100.00       |
| 51217104         | AFFORDABLE CUSTODIAL SUPPLIES  | 5/12/2017         | \$ 6,992.38     |
| 51217105         | AIRGAS SOUTHWEST               | 5/12/2017         | \$ 55.80        |
| 51217106         | ALAMO AREA RESOURCE CENTER     | 5/12/2017         | \$ 197.54       |
| 51217107         | B.E.A.T. AIDS INC              | 5/12/2017         | \$ 1,292.11     |
| 51217108         | BUTLER-COHEN LLC               | 5/12/2017         | \$ 5,344,498.99 |
| 51217109         | CDW GOVERNMENT, LLC.           | 5/12/2017         | \$ 1,549.96     |
| 51217110         | CENTER FOR HEALTH CARE SVCS    | 5/12/2017         | \$ 119,750.00   |
| 51217111         | CIVIL ENGINEERING CONSULTANTS  | 5/12/2017         | \$ 14,700.22    |
| 51217112         | CLAMPITT PAPER COMPANY         | 5/12/2017         | \$ 1,799.85     |
| 51217113         | CPS ENERGY                     | 5/12/2017         | \$ 311,933.22   |
| 51217114         | DAVIDSON & TROILO              | 5/12/2017         | \$ 645.00       |
| 51217115         | DC DISTRIBUTING                | 5/12/2017         | \$ 6,122.50     |
| 51217116         | FIRST SOUTHWEST ASSET          | 5/12/2017         | \$ 13,000.00    |
| 51217117         | HOSPITAL KLEAN OF TEXAS, INC   | 5/12/2017         | \$ 4,134.00     |
| 51217118         | MILLENNIUM BUSINESS FORMS      | 5/12/2017         | \$ 976.66       |
| 51217119         | MR TRANSMISSION                | 5/12/2017         | \$ 2,021.81     |
| 51217120         | OFFICE DEPOT INC               | 5/12/2017         | \$ 3,257.91     |
| 51217121         | SAN ANTONIO AIDS FOUNDATION    | 5/12/2017         | \$ 16,700.15    |
| 51217122         | SAN ANTONIO FIGHTING BACK INC  | 5/12/2017         | \$ 26,250.82    |
| 51217123         | TEXAS STERLING CONSTRUCTION CO | 5/12/2017         | \$ 92,264.00    |
| 51217124         | VOICE & DATA NETWORKS INC      | 5/12/2017         | \$ 1,500.00     |
| 51217125         | VWR INTERNATIONAL LLC          | 5/12/2017         | \$ 1,637.60     |
| 51217126         | WASTE MANAGEMENT OF TEXAS INC  | 5/12/2017         | \$ 2,160.00     |

\$6,028,415.64

**GRAND TOTAL**

**\$8,923,735.37**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/06/2017**  
**DISBURSEMENTS FOR: 05/17/2017**

| DISB. NO.                             | VENDOR NAME               | CHECK DATE   | AMOUNT    |
|---------------------------------------|---------------------------|--------------|-----------|
| <b>CHECK PAYMENTS FOR: 05/17/2017</b> |                           |              |           |
| 1040272                               | ANGERER, ANNE M.          | 5/17/2017 \$ | 2,444.90  |
| 1040273                               | APPELT, JOSEPH P.         | 5/17/2017 \$ | 140.00    |
| 1040274                               | ARCHER, JEFFERSON BRANCH  | 5/17/2017 \$ | 140.00    |
| 1040275                               | ASHWORTH BARRIGA, LACEY   | 5/17/2017 \$ | 2,000.00  |
| 1040276                               | BASILE, KARL ANTHONY      | 5/17/2017 \$ | 585.00    |
| 1040277                               | BEAL, PHYLLIS J           | 5/17/2017 \$ | 165.00    |
| 1040278                               | BECK, THOMAS B.           | 5/17/2017 \$ | 190.00    |
| 1040279                               | BENAVIDES, MICHAEL H      | 5/17/2017 \$ | 140.00    |
| 1040280                               | BOYER, RYAN               | 5/17/2017 \$ | 140.00    |
| 1040281                               | BOZZA, MAC                | 5/17/2017 \$ | 640.00    |
| 1040282                               | BRAVENEC, EDWARD L        | 5/17/2017 \$ | 4,837.50  |
| 1040283                               | BROOKS, WILLIAM A         | 5/17/2017 \$ | 200.00    |
| 1040284                               | BRUNER, JAMES L.          | 5/17/2017 \$ | 550.00    |
| 1040285                               | BUNK, J CHARLES           | 5/17/2017 \$ | 3,650.00  |
| 1040286                               | BUTLER III, MILTON C.     | 5/17/2017 \$ | 280.00    |
| 1040287                               | CADENA, IRENE VELA        | 5/17/2017 \$ | 725.00    |
| 1040288                               | CANALES, JORGE            | 5/17/2017 \$ | 1,683.00  |
| 1040289                               | CARRILLO, NINFA GALLEGOS  | 5/17/2017 \$ | 600.00    |
| 1040290                               | CAVAZOS IV, DAVID H       | 5/17/2017 \$ | 800.00    |
| 1040291                               | CEPEDA, MARCO             | 5/17/2017 \$ | 550.00    |
| 1040292                               | CHIDI-NWAGWU, SANDRA      | 5/17/2017 \$ | 640.00    |
| 1040293                               | COFFEE, BRENT MICHAEL     | 5/17/2017 \$ | 800.00    |
| 1040294                               | COHEN, LAWRENCE MICHAEL   | 5/17/2017 \$ | 140.00    |
| 1040295                               | CORBY, KAREN L            | 5/17/2017 \$ | 515.00    |
| 1040296                               | COX, CORNELIUS N.         | 5/17/2017 \$ | 100.00    |
| 1040297                               | CUELLAR, DAVID A          | 5/17/2017 \$ | 600.00    |
| 1040298                               | DAVIS, JOHN F.            | 5/17/2017 \$ | 230.00    |
| 1040299                               | DAVIS, JOHN FRANCIS       | 5/17/2017 \$ | 165.00    |
| 1040300                               | DELAVAN, MARY KAY         | 5/17/2017 \$ | 347.88    |
| 1040301                               | DELGADO, OFELIA B         | 5/17/2017 \$ | 165.00    |
| 1040302                               | DEWALT, ERIC A.           | 5/17/2017 \$ | 165.00    |
| 1040303                               | DICKSON JR, FRANK L       | 5/17/2017 \$ | 900.00    |
| 1040304                               | DISRUD, JON R             | 5/17/2017 \$ | 300.00    |
| 1040305                               | DULLNIG, DARRELL SCOTT    | 5/17/2017 \$ | 165.00    |
| 1040306                               | DWIGANS, JAMES L          | 5/17/2017 \$ | 240.00    |
| 1040307                               | EAKLE, JOANNE             | 5/17/2017 \$ | 1,015.00  |
| 1040308                               | ECONOMIDY, JOHN M.        | 5/17/2017 \$ | 267.00    |
| 1040309                               | ELDER, KATHY C            | 5/17/2017 \$ | 2,484.48  |
| 1040310                               | ERPS, VANESSA             | 5/17/2017 \$ | 2,210.00  |
| 1040311                               | FEATHERSTON, ROBERT HENRY | 5/17/2017 \$ | 32,575.18 |
| 1040312                               | FISHER, ELIZABETH ANN     | 5/17/2017 \$ | 1,050.00  |
| 1040313                               | FREINER, EDWARD           | 5/17/2017 \$ | 50.00     |
| 1040314                               | FUENTES-VALDEZ, MARY E    | 5/17/2017 \$ | 100.00    |
| 1040315                               | GARCIA, LAWRENIE          | 5/17/2017 \$ | 100.00    |
| 1040316                               | GARCIA, ROLAND J          | 5/17/2017 \$ | 850.00    |
| 1040317                               | GEBBIA, ROBERT F          | 5/17/2017 \$ | 140.00    |
| 1040318                               | GOAINS, MICHAEL D         | 5/17/2017 \$ | 280.00    |
| 1040319                               | GRAUL JR, ROBERT L        | 5/17/2017 \$ | 1,675.26  |
| 1040320                               | GREEN, KELLY K            | 5/17/2017 \$ | 165.00    |
| 1040321                               | GUERRERO, MONICA ELAINE   | 5/17/2017 \$ | 6,536.18  |
| 1040322                               | HABY, MARK P              | 5/17/2017 \$ | 565.00    |
| 1040323                               | HAJEK III, ANTON PAUL     | 5/17/2017 \$ | 325.00    |
| 1040324                               | HAWBECKER-RIOS, WILLIAM J | 5/17/2017 \$ | 1,250.00  |
| 1040325                               | HERNANDEZ III, MIGUEL A.  | 5/17/2017 \$ | 580.00    |
| 1040326                               | HICKS, ANDREW K           | 5/17/2017 \$ | 425.00    |
| 1040327                               | HILL, G SCOTT             | 5/17/2017 \$ | 165.00    |

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|------------------|---------------------------|-------------------|---------------|
| 1040328          | HITCHINGS, BARRY          | 5/17/2017         | \$ 1,877.75   |
| 1040329          | HOBBS, BRETT C.           | 5/17/2017         | \$ 9,202.50   |
| 1040330          | HUHN, SANDRA GARCIA       | 5/17/2017         | \$ 350.00     |
| 1040331          | ISHIMOTO, JAMES           | 5/17/2017         | \$ 1,133.75   |
| 1040332          | JANUARY, STACY            | 5/17/2017         | \$ 895.00     |
| 1040333          | JONAS III, WILLIAM J      | 5/17/2017         | \$ 280.00     |
| 1040334          | JONES, CHARLES            | 5/17/2017         | \$ 140.00     |
| 1040335          | JONES, DAYNA              | 5/17/2017         | \$ 5,185.00   |
| 1040336          | KALE, ANEETA              | 5/17/2017         | \$ 340.00     |
| 1040337          | KEILER, WILLIAM G         | 5/17/2017         | \$ 640.00     |
| 1040338          | KIMBROUGH, BRIAN C.       | 5/17/2017         | \$ 100.00     |
| 1040339          | KOGUT, VALENTINA          | 5/17/2017         | \$ 190.00     |
| 1040340          | KRAMER, SUZANNE           | 5/17/2017         | \$ 1,500.00   |
| 1040341          | LANEY, SHAWN C            | 5/17/2017         | \$ 140.00     |
| 1040342          | LEAL, RAFAEL              | 5/17/2017         | \$ 1,000.00   |
| 1040343          | LLANAS, MAUREEN K         | 5/17/2017         | \$ 320.00     |
| 1040344          | LONGAKER, KENTON DEEM     | 5/17/2017         | \$ 190.00     |
| 1040345          | LOUDERMILK, ABBY A        | 5/17/2017         | \$ 150.00     |
| 1040346          | LOXSOM, ANDREW J          | 5/17/2017         | \$ 1,450.00   |
| 1040347          | LUITJEN, MARK R           | 5/17/2017         | \$ 1,350.00   |
| 1040348          | MAGOO, ROSIEE             | 5/17/2017         | \$ 2,845.77   |
| 1040349          | MAMORI PLLC, R AMIR       | 5/17/2017         | \$ 280.00     |
| 1040350          | MARSHALL, CLEOPHUS N W    | 5/17/2017         | \$ 750.00     |
| 1040351          | MARTIN, HAMILTON W        | 5/17/2017         | \$ 165.00     |
| 1040352          | MARTINEZ, JEFFREY         | 5/17/2017         | \$ 350.00     |
| 1040353          | MATA, JUAN ORLANDO        | 5/17/2017         | \$ 165.00     |
| 1040354          | MCGINNIS, KELLY           | 5/17/2017         | \$ 1,350.00   |
| 1040355          | MCKAY, MARK JOHN          | 5/17/2017         | \$ 6,384.00   |
| 1040356          | MCRAE, LELAND             | 5/17/2017         | \$ 3,875.00   |
| 1040357          | MOLINA, LINDA             | 5/17/2017         | \$ 500.00     |
| 1040358          | MONTGOMERY, PATRICK BARRY | 5/17/2017         | \$ 790.00     |
| 1040359          | MORALES, MARISSA BARRERA  | 5/17/2017         | \$ 300.00     |
| 1040360          | MULLINER, KRISTEN L       | 5/17/2017         | \$ 1,673.00   |
| 1040361          | NAJERA, MIGUEL            | 5/17/2017         | \$ 780.00     |
| 1040362          | NANCE, JAMI K             | 5/17/2017         | \$ 1,595.12   |
| 1040363          | OLTERS DORF, JAMES        | 5/17/2017         | \$ 165.00     |
| 1040364          | OWEN, AMY                 | 5/17/2017         | \$ 2,500.00   |
| 1040365          | PADILLA, JAVIER           | 5/17/2017         | \$ 140.00     |
| 1040366          | PALMER, DANIEL            | 5/17/2017         | \$ 200.00     |
| 1040367          | PEACE, TERRI C.           | 5/17/2017         | \$ 300.00     |
| 1040368          | PEARSALL, ALANA           | 5/17/2017         | \$ 1,144.90   |
| 1040369          | PERALES, RAUL             | 5/17/2017         | \$ 1,015.00   |
| 1040370          | PEREZ, JONATHAN R         | 5/17/2017         | \$ 265.00     |
| 1040371          | PEREZ, PAULA D.           | 5/17/2017         | \$ 140.00     |
| 1040372          | PIKER JR, EDWARD P        | 5/17/2017         | \$ 2,115.45   |
| 1040373          | PITTL, KELLY              | 5/17/2017         | \$ 1,055.00   |
| 1040374          | POLLOCK, JULIE B.         | 5/17/2017         | \$ 700.00     |
| 1040375          | PORTER, ROBERT A          | 5/17/2017         | \$ 590.00     |
| 1040376          | POWERS, BRIAN             | 5/17/2017         | \$ 400.00     |
| 1040377          | PREECE, ANDREW GEORGE     | 5/17/2017         | \$ 150.00     |
| 1040378          | RAMOS, MICHAEL ANTHONY    | 5/17/2017         | \$ 975.00     |
| 1040379          | REYES, ROSARIO            | 5/17/2017         | \$ 170.00     |
| 1040380          | REYNOLDS, ERIK STEVEN     | 5/17/2017         | \$ 200.00     |
| 1040381          | RICHARDSON, LIONEL        | 5/17/2017         | \$ 390.00     |
| 1040382          | RODRIGUEZ JR, RAMON S     | 5/17/2017         | \$ 300.00     |
| 1040383          | RODRIGUEZ-DURON, LIZA     | 5/17/2017         | \$ 450.00     |
| 1040384          | ROSS, RON D.              | 5/17/2017         | \$ 200.00     |
| 1040385          | ROSSI, ARTHUR J           | 5/17/2017         | \$ 2,950.00   |
| 1040386          | RUBIOLA JR., CHARLES      | 5/17/2017         | \$ 1,025.00   |
| 1040387          | SALDIVAR, RICHARD C       | 5/17/2017         | \$ 140.00     |



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| 1040388   | SANCHEZ JR, HERMAN DAVE   | 5/17/2017  | \$ 500.00   |
| 1040389   | SANCHEZ, JESSE M.         | 5/17/2017  | \$ 50.00    |
| 1040390   | SANTOS, TEODORE J         | 5/17/2017  | \$ 300.00   |
| 1040391   | SEPULVEDA JR., JESSE A.   | 5/17/2017  | \$ 300.00   |
| 1040392   | SHAFFER, GEORGE E         | 5/17/2017  | \$ 1,800.00 |
| 1040393   | SHAW III, WILLIAM H       | 5/17/2017  | \$ 100.00   |
| 1040394   | SHERMAN, KIRK             | 5/17/2017  | \$ 405.00   |
| 1040395   | SIELOFF, JAMES P          | 5/17/2017  | \$ 587.50   |
| 1040396   | SIMMONS, GREGORY          | 5/17/2017  | \$ 75.00    |
| 1040397   | SIMMONS, WILLIAM          | 5/17/2017  | \$ 200.00   |
| 1040398   | SOWELL, SCOTT A           | 5/17/2017  | \$ 735.00   |
| 1040399   | STENBERG, JOE             | 5/17/2017  | \$ 400.00   |
| 1040400   | STOLHANDSKE, MATT C.      | 5/17/2017  | \$ 140.00   |
| 1040401   | STOUT, KATY PADILLA       | 5/17/2017  | \$ 218.00   |
| 1040402   | STRYKER, KEVIN BRADLEY    | 5/17/2017  | \$ 200.00   |
| 1040403   | SULLIVAN, JEANETTE BURNEY | 5/17/2017  | \$ 916.80   |
| 1040404   | URETSKY, GERALD ANTHONY   | 5/17/2017  | \$ 1,455.00 |
| 1040405   | VALLEY, MATTHEW C         | 5/17/2017  | \$ 900.00   |
| 1040406   | VAN NESS, JESSE           | 5/17/2017  | \$ 925.86   |
| 1040407   | VARA, MELISSA             | 5/17/2017  | \$ 200.00   |
| 1040408   | WARNER, JAMES M           | 5/17/2017  | \$ 165.00   |
| 1040409   | WATKINS, JONATHAN G       | 5/17/2017  | \$ 750.00   |
| 1040410   | WILLERSON, JIM            | 5/17/2017  | \$ 850.00   |
| 1040411   | WINGET-HERNANDEZ, LAURA   | 5/17/2017  | \$ 625.00   |
| 1040412   | WOOD, WAYNE TED           | 5/17/2017  | \$ 850.00   |
| 1040413   | ZAMORA, MICHAEL R         | 5/17/2017  | \$ 165.00   |
| 1040414   | ZEPEDA, RODOLFO           | 5/17/2017  | \$ 400.00   |
| 1040415   | ZIMMERMAN, RONALD D       | 5/17/2017  | \$ 400.00   |
| 1040416   | ACOSTA, JORGE             | 5/17/2017  | \$ 261.62   |
| 1040417   | ADAMS, GINA LICATA        | 5/17/2017  | \$ 10.70    |
| 1040418   | ALMAGUER, RALPH           | 5/17/2017  | \$ 111.28   |
| 1040419   | ALTMAN, MARJORIE          | 5/17/2017  | \$ 124.66   |
| 1040420   | ALVAREZ, ANTONIO          | 5/17/2017  | \$ 323.00   |
| 1040421   | ANDERSON, DANIEL          | 5/17/2017  | \$ 59.92    |
| 1040422   | ARDILA, LARRY             | 5/17/2017  | \$ 69.55    |
| 1040423   | AVILA, MIGUEL             | 5/17/2017  | \$ 18.96    |
| 1040424   | AYALA, MELISSA            | 5/17/2017  | \$ 102.72   |
| 1040425   | BARRON, CELINDA           | 5/17/2017  | \$ 125.73   |
| 1040426   | BRAY JR, LARRY            | 5/17/2017  | \$ 209.19   |
| 1040427   | BROWN, CELESTE            | 5/17/2017  | \$ 49.74    |
| 1040428   | CABIDO, JACOB             | 5/17/2017  | \$ 106.89   |
| 1040429   | CADENA, CHRISTOPHER       | 5/17/2017  | \$ 333.16   |
| 1040430   | CANO, PEGGY A             | 5/17/2017  | \$ 383.60   |
| 1040431   | CARDONA, MARIA            | 5/17/2017  | \$ 250.73   |
| 1040432   | CARROLL, ALEX             | 5/17/2017  | \$ 421.52   |
| 1040433   | CHAVEZ, BRIDGETTE         | 5/17/2017  | \$ 125.73   |
| 1040434   | CIRILO, GENESIS           | 5/17/2017  | \$ 250.73   |
| 1040435   | COLUNGA, CECILIO          | 5/17/2017  | \$ 205.98   |
| 1040436   | CORTEZ, ARMANDO           | 5/17/2017  | \$ 389.48   |
| 1040437   | CURCIO, DEANNA            | 5/17/2017  | \$ 11.24    |
| 1040438   | DAVIS, ELIZABETH A        | 5/17/2017  | \$ 146.59   |
| 1040439   | DEAL, MARIA               | 5/17/2017  | \$ 493.81   |
| 1040440   | DODSON, WENDY             | 5/17/2017  | \$ 426.97   |
| 1040441   | DORIA-ORTIZ, CHARLENE     | 5/17/2017  | \$ 93.69    |
| 1040442   | DUARTE, LAUREN            | 5/17/2017  | \$ 14.55    |
| 1040443   | ELLIGAN, MARY             | 5/17/2017  | \$ 179.76   |
| 1040444   | ESCALANTE, JOHN           | 5/17/2017  | \$ 437.30   |
| 1040445   | ESCOBAR, LYDIA            | 5/17/2017  | \$ 20.00    |
| 1040446   | ESQUIVEL, LYNNE           | 5/17/2017  | \$ 36.42    |
| 1040447   | FISCHER, LAURON           | 5/17/2017  | \$ 332.80   |

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|------------------|--------------------------------|-------------------|---------------|
| 1040448          | GARCES, JESSE J                | 5/17/2017         | \$ 172.27     |
| 1040449          | GARCES, LISA                   | 5/17/2017         | \$ 10.86      |
| 1040450          | GONZALES JR, PEDRO M           | 5/17/2017         | \$ 42.27      |
| 1040451          | GONZALES, GERALD C             | 5/17/2017         | \$ 178.16     |
| 1040452          | GONZALEZ, LUCERO               | 5/17/2017         | \$ 133.75     |
| 1040453          | GUERRA, XOCHITL                | 5/17/2017         | \$ 228.51     |
| 1040454          | GUEVARA, DENISE                | 5/17/2017         | \$ 148.20     |
| 1040455          | GUTIERREZ, STEPHANIE           | 5/17/2017         | \$ 111.82     |
| 1040456          | HACKEBEIL, ANTON E             | 5/17/2017         | \$ 702.66     |
| 1040457          | HARRISON, KRISTEN K            | 5/17/2017         | \$ 209.72     |
| 1040458          | HARRISON, MATT                 | 5/17/2017         | \$ 715.19     |
| 1040459          | HAYS, ALICIA                   | 5/17/2017         | \$ 334.00     |
| 1040460          | HERNANDEZ, CYNTHIA             | 5/17/2017         | \$ 521.63     |
| 1040461          | HERRERA., ERIC                 | 5/17/2017         | \$ 105.93     |
| 1040462          | HILL, JASON                    | 5/17/2017         | \$ 165.85     |
| 1040463          | HOLGUIN, MARIO                 | 5/17/2017         | \$ 89.88      |
| 1040464          | HOLGUIN, OLGA                  | 5/17/2017         | \$ 205.44     |
| 1040465          | INGOLDSBY, MICHELLE            | 5/17/2017         | \$ 170.67     |
| 1040466          | JASSO, CHRISTINA               | 5/17/2017         | \$ 3,035.29   |
| 1040467          | JOPLING, TANYA                 | 5/17/2017         | \$ 294.69     |
| 1040468          | KREMM, JENNIFER                | 5/17/2017         | \$ 222.42     |
| 1040469          | LAWSON, KEITH                  | 5/17/2017         | \$ 160.50     |
| 1040470          | LERMA, STEVE                   | 5/17/2017         | \$ 27.82      |
| 1040471          | LYON, JAYME                    | 5/17/2017         | \$ 75.43      |
| 1040472          | MARTINEZ, ISIDRO               | 5/17/2017         | \$ 45.36      |
| 1040473          | MAYTE, PAUL                    | 5/17/2017         | \$ 332.80     |
| 1040474          | MCCABE, SETH                   | 5/17/2017         | \$ 277.60     |
| 1040475          | MCMANUS, KEVIN                 | 5/17/2017         | \$ 89.35      |
| 1040476          | MIRANDA, MARIA HERLINDA        | 5/17/2017         | \$ 1,074.12   |
| 1040477          | NICHOLSON, STEVEN              | 5/17/2017         | \$ 31.39      |
| 1040478          | RODRIGUEZ, DAVID               | 5/17/2017         | \$ 881.34     |
| 1040479          | RODRIGUEZ, QUETA               | 5/17/2017         | \$ 1.00       |
| 1040480          | SANCHEZ, RICARDO               | 5/17/2017         | \$ 1,112.75   |
| 1040481          | SANTOS, ELSA TELLEZ            | 5/17/2017         | \$ 250.73     |
| 1040482          | SAUCEDA, CARLOS                | 5/17/2017         | \$ 15.00      |
| 1040483          | SCHRODER, KRISTEN              | 5/17/2017         | \$ 40.00      |
| 1040484          | SOLIS, ERIC                    | 5/17/2017         | \$ 157.26     |
| 1040485          | SUMMERS, HEATHER               | 5/17/2017         | \$ 20.00      |
| 1040486          | VALDEZ, MONICA                 | 5/17/2017         | \$ 259.48     |
| 1040487          | VELA, LINDA C                  | 5/17/2017         | \$ 1,275.50   |
| 1040488          | VILLARREAL, ERNESTO            | 5/17/2017         | \$ 25.92      |
| 1040489          | WATTS, DAVID                   | 5/17/2017         | \$ 197.95     |
| 1040490          | WOMBLE, SAM                    | 5/17/2017         | \$ 161.04     |
| 1040491          | YEBRA, JOE                     | 5/17/2017         | \$ 89.99      |
| 1040492          | CYRIL MURRAY                   | 5/17/2017         | \$ 46.00      |
| 1040493          | LINEBARGER GOGGAN BLAIR & SAMP | 5/17/2017         | \$ 5.00       |
| 1040494          | LINEBARGER GOGGAN BLAIR & SAMP | 5/17/2017         | \$ 5.00       |
| 1040495          | CORONADO                       | 5/17/2017         | \$ 5.00       |
| 1040496          | GERARD RICKHOFF, COUNTY CLERK  | 5/17/2017         | \$ 660.00     |
| 1040497          | JOSHUA HAWKINS                 | 5/17/2017         | \$ 25.00      |
| 1040498          | GERARD RICKHOFF, COUNTY CLERK  | 5/17/2017         | \$ 678.00     |
| 1040499          | GERARD RICKHOFF, COUNTY CLERK  | 5/17/2017         | \$ 1,199.00   |
| 1040500          | GERARD RICKHOFF, COUNTY CLERK  | 5/17/2017         | \$ 1,410.00   |
| 1040501          | GERARD RICKHOFF, COUNTY CLERK  | 5/17/2017         | \$ 2,950.00   |
| 1040502          | DAVID REINHART                 | 5/17/2017         | \$ 28,489.38  |
| 1040503          | A-RAM PLUMBING, INC            | 5/17/2017         | \$ 2,613.36   |
| 1040504          | ABSOLUTE RENTALS               | 5/17/2017         | \$ 417.82     |
| 1040505          | ACCURATE PEST CONTROL          | 5/17/2017         | \$ 125.00     |
| 1040506          | ALAMO CITY CHEVROLET           | 5/17/2017         | \$ 43.07      |
| 1040507          | ALPHA HOME INC                 | 5/17/2017         | \$ 870.00     |

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| 1040508          | AMERCARE PRODUCTS INC          | 5/17/2017         | \$ 9,874.92   |
| 1040509          | AMERICAN BIBLE SOCIETY         | 5/17/2017         | \$ 2,263.79   |
| 1040510          | AMTEK INFORMATION SERVICES INC | 5/17/2017         | \$ 100.00     |
| 1040511          | APPDDICTION STUDIO             | 5/17/2017         | \$ 4,344.00   |
| 1040512          | ARIENS COMPANY                 | 5/17/2017         | \$ 12,881.04  |
| 1040513          | ASSOC OF METRO PLANNING ORG    | 5/17/2017         | \$ 175.00     |
| 1040514          | AT&T                           | 5/17/2017         | \$ 9,815.33   |
| 1040515          | AT&T                           | 5/17/2017         | \$ 25,762.47  |
| 1040516          | AT&T                           | 5/17/2017         | \$ 1.07       |
| 1040517          | AT&T                           | 5/17/2017         | \$ 51,406.67  |
| 1040518          | AT&T MOBILITY                  | 5/17/2017         | \$ 275.44     |
| 1040519          | BERNAL CONTRACTING             | 5/17/2017         | \$ 1,500.00   |
| 1040520          | BILINGUAL COMM CONSULTANTS     | 5/17/2017         | \$ 3,190.00   |
| 1040521          | BLANKENSHIP, GEORGE R          | 5/17/2017         | \$ 1,000.00   |
| 1040522          | BLUE ARMOR SECURITY SERVICES   | 5/17/2017         | \$ 105,951.24 |
| 1040523          | BOYSVILLE INC                  | 5/17/2017         | \$ 2,480.06   |
| 1040524          | BROYLES, ELIZABETH             | 5/17/2017         | \$ 1,600.00   |
| 1040525          | BUBBLE BATH CARWASH            | 5/17/2017         | \$ 10,184.00  |
| 1040526          | BULLEX INC                     | 5/17/2017         | \$ 924.61     |
| 1040527          | CHEVRON & TEXACO BUS CARD SVCS | 5/17/2017         | \$ 68.69      |
| 1040528          | CHRYSALIS MINISTRIES INC       | 5/17/2017         | \$ 1,375.00   |
| 1040529          | CHRYSALIS MINISTRIES INC       | 5/17/2017         | \$ 6,985.24   |
| 1040530          | CMVSC                          | 5/17/2017         | \$ 95.25      |
| 1040531          | COBB TIME EQUIPMENT, INC       | 5/17/2017         | \$ 165.00     |
| 1040532          | COMAL ISD                      | 5/17/2017         | \$ 392.70     |
| 1040533          | CPP INC                        | 5/17/2017         | \$ 453.14     |
| 1040534          | CRAM ROOFING COMPANY, INC.     | 5/17/2017         | \$ 3,580.00   |
| 1040535          | CTWP                           | 5/17/2017         | \$ 397.58     |
| 1040536          | CTWP LEASING                   | 5/17/2017         | \$ 300.00     |
| 1040537          | DATAMAXX APPLIED TECHNOLOGIES  | 5/17/2017         | \$ 833.33     |
| 1040538          | DELL MARKETING, LP             | 5/17/2017         | \$ 379.49     |
| 1040539          | DEPT OF INFORMATION RESOURCES  | 5/17/2017         | \$ 24,765.65  |
| 1040540          | DER GRAPHICS, INC              | 5/17/2017         | \$ 4,801.50   |
| 1040541          | DETENTION HEALTH CARE SERVICES | 5/17/2017         | \$ 6,000.00   |
| 1040542          | DG LARGE FORMAT SERVICES       | 5/17/2017         | \$ 64.89      |
| 1040543          | DISH                           | 5/17/2017         | \$ 66.74      |
| 1040544          | DUGGER CANADAY GRAFE INC       | 5/17/2017         | \$ 7,500.00   |
| 1040545          | EAST CENTRAL ISD               | 5/17/2017         | \$ 1,627.50   |
| 1040546          | EAST CENTRAL SPECIAL UTILITY   | 5/17/2017         | \$ 37,300.00  |
| 1040547          | ELITE K-9 INC                  | 5/17/2017         | \$ 471.55     |
| 1040548          | EXPERTOX INC                   | 5/17/2017         | \$ 3,000.00   |
| 1040549          | FAMILY SERVICE ASSOC OF SA INC | 5/17/2017         | \$ 4,359.00   |
| 1040550          | FEDEX                          | 5/17/2017         | \$ 53.87      |
| 1040551          | FERRELLGAS                     | 5/17/2017         | \$ 225.00     |
| 1040552          | FRANKLIN COVEY                 | 5/17/2017         | \$ 336.53     |
| 1040553          | FREESE AND NICHOLS INC         | 5/17/2017         | \$ 30,506.00  |
| 1040554          | GALLS LLC                      | 5/17/2017         | \$ 5,696.95   |
| 1040555          | GARZA EMC, LLC                 | 5/17/2017         | \$ 11,752.75  |
| 1040556          | GAS DETECTION & RESPIRATORY, L | 5/17/2017         | \$ 16,440.00  |
| 1040557          | GMG HEALTH SYSTEMS P.A.        | 5/17/2017         | \$ 2,840.00   |
| 1040558          | GRAINGER INC                   | 5/17/2017         | \$ 5,021.76   |
| 1040559          | GTS TECHNOLOGY SOLUTIONS, INC  | 5/17/2017         | \$ 2,714.01   |
| 1040560          | GULF COAST PAPER COMPANY, INC  | 5/17/2017         | \$ 2,659.36   |
| 1040561          | HONEYWELL INTERNATIONAL INC    | 5/17/2017         | \$ 3,134.85   |
| 1040562          | HOV SERVICES, INC              | 5/17/2017         | \$ 1,567.18   |
| 1040563          | I PLOW.COM                     | 5/17/2017         | \$ 3,000.00   |
| 1040564          | ICS JAIL SUPPLIES INC          | 5/17/2017         | \$ 1,189.50   |
| 1040565          | JASON'S DELI                   | 5/17/2017         | \$ 956.49     |
| 1040566          | JOHN MATTHEW FABIAN PSY D JD   | 5/17/2017         | \$ 5,912.50   |
| 1040567          | JOVEN INC                      | 5/17/2017         | \$ 1,072.81   |

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|------------------|--------------------------------|-------------------|---------------|
| 1040568          | JUDSON INDEPENDENT SCHOOL      | 5/17/2017         | \$ 2,908.50   |
| 1040569          | JUSTICE WORKS, LLC             | 5/17/2017         | \$ 314.00     |
| 1040570          | LIMON PRINTING                 | 5/17/2017         | \$ 1,687.25   |
| 1040571          | LODDE BUSINESS SYSTEMS         | 5/17/2017         | \$ 1,743.25   |
| 1040572          | LOOMIS                         | 5/17/2017         | \$ 1,320.00   |
| 1040573          | LOOMIS                         | 5/17/2017         | \$ 348.00     |
| 1040574          | MAINLINE INFORMATION SYSTEMS   | 5/17/2017         | \$ 16,250.00  |
| 1040575          | MARI RIES, LPC                 | 5/17/2017         | \$ 400.00     |
| 1040576          | MAROLD, MEAGAN R               | 5/17/2017         | \$ 500.00     |
| 1040577          | MCGUIREWOODS LLP               | 5/17/2017         | \$ 2,500.00   |
| 1040578          | MORPHO TRUST USA INC           | 5/17/2017         | \$ 17,510.00  |
| 1040579          | NARDIS INC                     | 5/17/2017         | \$ 30,599.96  |
| 1040580          | NCS PEARSON INC                | 5/17/2017         | \$ 819.00     |
| 1040581          | NORTHEAST ISD                  | 5/17/2017         | \$ 1,476.30   |
| 1040582          | NRO POLICE SUPPLY              | 5/17/2017         | \$ 271.62     |
| 1040583          | OCCUPATIONAL HEALTH CENTERS    | 5/17/2017         | \$ 258.00     |
| 1040584          | ORTIZ, ASHLEY                  | 5/17/2017         | \$ 1,200.00   |
| 1040585          | PATTERSON, ELLEN GAYLE         | 5/17/2017         | \$ 3,171.90   |
| 1040586          | PRECISION DELTA CORP           | 5/17/2017         | \$ 4,540.00   |
| 1040587          | PRODUCTIVITY CENTER INC        | 5/17/2017         | \$ 875.00     |
| 1040588          | PROJECT MEND INC               | 5/17/2017         | \$ 4,536.98   |
| 1040589          | PROJECT QUEST INC              | 5/17/2017         | \$ 6,358.77   |
| 1040590          | QUANTUM OFFICE SOLUTIONS, INC. | 5/17/2017         | \$ 1,799.60   |
| 1040591          | R4 STRATEGIES                  | 5/17/2017         | \$ 2,500.00   |
| 1040592          | RANDEX LABORATORIES US         | 5/17/2017         | \$ 212.14     |
| 1040593          | RANGER SHREDDING               | 5/17/2017         | \$ 1,050.00   |
| 1040594          | RECORDED BOOKS, INC            | 5/17/2017         | \$ 1,931.54   |
| 1040595          | RECOVERY HEALTHCARE GROUP      | 5/17/2017         | \$ 590.00     |
| 1040596          | ROBALIN-POMAR, CLAUDIA         | 5/17/2017         | \$ 400.00     |
| 1040597          | RODRIGUEZ, MARC A              | 5/17/2017         | \$ 2,500.00   |
| 1040598          | RODRIGUEZ, MARY JO             | 5/17/2017         | \$ 2,000.00   |
| 1040599          | RODZINA INDUSTRIES INC         | 5/17/2017         | \$ 20.00      |
| 1040600          | ROMCO EQUIPMENT CO             | 5/17/2017         | \$ 553.34     |
| 1040601          | ROSSI, ARTHUR J                | 5/17/2017         | \$ 3,825.00   |
| 1040602          | SA EXPRESS NEWS                | 5/17/2017         | \$ 9,014.04   |
| 1040603          | SA PUBLIC LIBRARY FOUNDATION   | 5/17/2017         | \$ 9,453.12   |
| 1040604          | SA QUALITY FENCE & WELDING     | 5/17/2017         | \$ 989.67     |
| 1040605          | SAMMINISTRIES                  | 5/17/2017         | \$ 2,853.28   |
| 1040606          | SAN ANTONIO STATE HOSPITAL     | 5/17/2017         | \$ 3,000.00   |
| 1040607          | SAN ANTONIO WATER SYSTEMS      | 5/17/2017         | \$ 4,370.39   |
| 1040608          | SCH CONCRETE CONTRACTOR        | 5/17/2017         | \$ 1,800.00   |
| 1040609          | SOMERSET ISD                   | 5/17/2017         | \$ 1,653.75   |
| 1040610          | SOUTHEAST COMMUNITY OUTREACH   | 5/17/2017         | \$ 2,001.01   |
| 1040611          | SOUTHSIDE ISD                  | 5/17/2017         | \$ 2,459.10   |
| 1040612          | SOUTHWEST COMMUNITY OUTREACH   | 5/17/2017         | \$ 1,910.00   |
| 1040613          | SOUTHWEST ISD                  | 5/17/2017         | \$ 3,239.77   |
| 1040614          | STAPLES BUSINESS ADVANTAGE     | 5/17/2017         | \$ 99.95      |
| 1040615          | STOKES CONSTRUCTION COMPANY    | 5/17/2017         | \$ 5,000.00   |
| 1040616          | TDCJ-CASHIER OFFICE            | 5/17/2017         | \$ 854.10     |
| 1040617          | TENNANT SALES AND SERVICE COMP | 5/17/2017         | \$ 589.66     |
| 1040618          | TEXAS ASSN OF ADDICTION        | 5/17/2017         | \$ 4,560.00   |
| 1040619          | TEXAS GANG INVESTIGATORS ASSOC | 5/17/2017         | \$ 2,475.00   |
| 1040620          | TEXAS STATE UNIVERSITY         | 5/17/2017         | \$ 150.00     |
| 1040621          | THE ADVOCATES-BOXING YTH PROG  | 5/17/2017         | \$ 1,131.20   |
| 1040622          | SAN ANTONIO CLUBHOUSE          | 5/17/2017         | \$ 2,916.67   |
| 1040623          | THE HART BEAT                  | 5/17/2017         | \$ 37.95      |
| 1040624          | THE SAN ANTONIO HERALD NEWS    | 5/17/2017         | \$ 1,750.00   |
| 1040625          | THRIVE YOUTH CENTER, INC       | 5/17/2017         | \$ 2,741.08   |
| 1040626          | TIME WARNER CABLE SAN ANTONIO  | 5/17/2017         | \$ 105.84     |
| 1040627          | TIME WARNER CABLE              | 5/17/2017         | \$ 366.80     |

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|-----------|--------------------------------|------------|---------------------|
| 1040628   | TIMEKEEPING SYSTEMS, INC.      | 5/17/2017  | \$ 10,720.00        |
| 1040629   | TLO, LLC                       | 5/17/2017  | \$ 1,134.51         |
| 1040630   | TOSHIBA BUSINESS SOLUTIONS USA | 5/17/2017  | \$ 103.94           |
| 1040631   | TOSHIBA OCS                    | 5/17/2017  | \$ 8,935.73         |
| 1040632   | TREATMENT ASSN OF VICTORIA     | 5/17/2017  | \$ 560.00           |
| 1040633   | TRINITY BAPTIST CHURCH         | 5/17/2017  | \$ 200.00           |
| 1040634   | TX COMMISSION ON LAW ENFORCE-  | 5/17/2017  | \$ 125.00           |
| 1040635   | ULTIMATE STAFFING SERVICES     | 5/17/2017  | \$ 780.80           |
| 1040636   | UNIVERSITY HEALTH SYSTEM       | 5/17/2017  | \$ 28,911.66        |
| 1040637   | UNIVERSITY HEALTH SYSTEM       | 5/17/2017  | \$ 2,610.00         |
| 1040638   | VALLA CONSTRUCTION INC         | 5/17/2017  | \$ 10,803.00        |
| 1040639   | VERITIV EXPRESS                | 5/17/2017  | \$ 1,870.90         |
| 1040640   | VERIZON WIRELESS               | 5/17/2017  | \$ 744.86           |
| 1040641   | VOIANCE LANGUAGE SERVICES      | 5/17/2017  | \$ 669.65           |
| 1040642   | WORKSPACE SOLUTIONS INC        | 5/17/2017  | \$ 10,851.32        |
| 1040643   | WORLDWIDE PEST CONTROL INC     | 5/17/2017  | \$ 55.00            |
| 1040644   | YOUNG WOMEN'S CHRISTIAN ASSOC  | 5/17/2017  | \$ 2,065.69         |
| 1040645   | YOUNG, BEVERLY                 | 5/17/2017  | \$ 990.00           |
|           |                                |            | <b>\$927,759.01</b> |

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|-------------------------------------|
| <b>EFT PAYMENTS FOR: 05/17/2017</b> |
|-------------------------------------|

|          |                         |           |              |
|----------|-------------------------|-----------|--------------|
| 51717001 | ACEVEDO, ROCHELLE       | 5/17/2017 | \$ 600.00    |
| 51717002 | AMBROSINO JR, ROBERTO   | 5/17/2017 | \$ 500.00    |
| 51717003 | ANDREWS, JOCELYN C      | 5/17/2017 | \$ 140.00    |
| 51717004 | ASHBAUGH, DIRK          | 5/17/2017 | \$ 330.00    |
| 51717005 | BARNETT, BYRON E.       | 5/17/2017 | \$ 525.00    |
| 51717006 | BLAKE, ANGELA LUTHI     | 5/17/2017 | \$ 790.00    |
| 51717007 | BOCQUIN, KAREN          | 5/17/2017 | \$ 400.00    |
| 51717008 | BOHAC, JOSEPH K         | 5/17/2017 | \$ 1,300.00  |
| 51717009 | BRADLEY, MARILYN        | 5/17/2017 | \$ 150.00    |
| 51717010 | BUSTAMANTE, JOHN M      | 5/17/2017 | \$ 641.26    |
| 51717011 | CHAIRES, ALBERTO        | 5/17/2017 | \$ 596.00    |
| 51717012 | CHUMBLEY, W. DWIGHT     | 5/17/2017 | \$ 11,400.00 |
| 51717013 | COLLINS, DAVID M        | 5/17/2017 | \$ 100.00    |
| 51717014 | CONNOLLY, THERESA M.    | 5/17/2017 | \$ 637.80    |
| 51717015 | CORONADO, TODD GIL      | 5/17/2017 | \$ 240.00    |
| 51717016 | CORTEZ, GENARO          | 5/17/2017 | \$ 500.00    |
| 51717017 | COSGROVE, RONALD B.     | 5/17/2017 | \$ 562.50    |
| 51717018 | DAVIDSON, WILLIAM F     | 5/17/2017 | \$ 1,900.00  |
| 51717019 | DAVIS, SHEY             | 5/17/2017 | \$ 350.00    |
| 51717020 | DELANO JR., WILLIAM G.  | 5/17/2017 | \$ 975.00    |
| 51717021 | DELEON, RAYMOND         | 5/17/2017 | \$ 550.00    |
| 51717022 | DITTMAN, ROBERT         | 5/17/2017 | \$ 165.00    |
| 51717023 | EFRON, LORAINE          | 5/17/2017 | \$ 400.00    |
| 51717024 | ESTORGA, JESSICA A      | 5/17/2017 | \$ 686.04    |
| 51717025 | FALKIEWICZ, CHRISTINA L | 5/17/2017 | \$ 565.00    |
| 51717026 | FLORES, GERARDO C       | 5/17/2017 | \$ 200.00    |
| 51717027 | FROELICH, ANDREW C      | 5/17/2017 | \$ 165.00    |
| 51717028 | FUTRELL, F ALAN         | 5/17/2017 | \$ 200.00    |
| 51717029 | GAONA, ROBERT           | 5/17/2017 | \$ 2,008.44  |
| 51717030 | GARCIA, CANDICE PAIZ    | 5/17/2017 | \$ 500.00    |
| 51717031 | GARCIA, DAVID A         | 5/17/2017 | \$ 2,839.99  |
| 51717032 | GARZA JR, HECTOR R      | 5/17/2017 | \$ 500.00    |
| 51717033 | GARZA, CECILIA          | 5/17/2017 | \$ 470.00    |
| 51717034 | GAY, ARLENE M           | 5/17/2017 | \$ 300.00    |
| 51717035 | GOMEZ, VICTOR R.        | 5/17/2017 | \$ 500.00    |

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|------------------|----------------------------|-------------------|---------------|
| 51717036         | GONZALEZ, JESSICA A        | 5/17/2017         | \$ 840.00     |
| 51717037         | HAAS, SHANNON SALMON       | 5/17/2017         | \$ 1,125.00   |
| 51717038         | HANSON, KRISTIN            | 5/17/2017         | \$ 455.00     |
| 51717039         | HARGROVE, CLAIRE           | 5/17/2017         | \$ 722.36     |
| 51717040         | HARKIEWICZ, STEVEN N       | 5/17/2017         | \$ 350.00     |
| 51717041         | HEARD, LAURA D             | 5/17/2017         | \$ 20.00      |
| 51717042         | HELLRUNG, MARGARET CECILIA | 5/17/2017         | \$ 1,659.00   |
| 51717043         | HEWITT, LORETTA            | 5/17/2017         | \$ 165.00     |
| 51717044         | HILL, DALE L.              | 5/17/2017         | \$ 350.00     |
| 51717045         | HILLE, THOMAS F            | 5/17/2017         | \$ 375.00     |
| 51717046         | HORTICK, CHRISTINE         | 5/17/2017         | \$ 462.77     |
| 51717047         | HUFF, C WAYNE              | 5/17/2017         | \$ 10,731.50  |
| 51717048         | HUFF, YOLANDA T            | 5/17/2017         | \$ 350.00     |
| 51717049         | HUNT, JAMES KENDALL        | 5/17/2017         | \$ 200.00     |
| 51717050         | JUSTICE, SALLY             | 5/17/2017         | \$ 775.00     |
| 51717051         | KENDALL, LOWELL S          | 5/17/2017         | \$ 500.00     |
| 51717052         | KOBS, ADAM LAKE            | 5/17/2017         | \$ 1,950.00   |
| 51717053         | KREIDER III, EVERETTE F    | 5/17/2017         | \$ 940.00     |
| 51717054         | LAHOOD, ADAM MICHAEL       | 5/17/2017         | \$ 140.00     |
| 51717055         | LEONARD, LISA SCOTT        | 5/17/2017         | \$ 520.00     |
| 51717056         | LESNIAK, MELISSA           | 5/17/2017         | \$ 305.00     |
| 51717057         | LESSERT, TODD              | 5/17/2017         | \$ 400.00     |
| 51717058         | LEVENSTEIN, BRENDA LOUISE  | 5/17/2017         | \$ 465.00     |
| 51717059         | LOCK, JEB D                | 5/17/2017         | \$ 1,075.00   |
| 51717060         | LOPEZ, RAY                 | 5/17/2017         | \$ 1,340.60   |
| 51717061         | MANTZ, LUCINDA CANAVAN     | 5/17/2017         | \$ 747.31     |
| 51717062         | MAURER, VIRGINIA E         | 5/17/2017         | \$ 411.36     |
| 51717063         | MEZA, VELIA J              | 5/17/2017         | \$ 400.00     |
| 51717064         | MIDDLETON, SUNNY           | 5/17/2017         | \$ 805.00     |
| 51717065         | MIRANDA, MARY A            | 5/17/2017         | \$ 100.00     |
| 51717066         | MOHR, BLAKELY I            | 5/17/2017         | \$ 2,909.65   |
| 51717067         | MOLINA, RICHARD TIM        | 5/17/2017         | \$ 500.00     |
| 51717068         | MONTOYA JR., ISIDRO        | 5/17/2017         | \$ 200.00     |
| 51717069         | MORGAN, M. FAYE            | 5/17/2017         | \$ 575.00     |
| 51717070         | NOBLE, SUE                 | 5/17/2017         | \$ 325.00     |
| 51717071         | PARKER, DEBRA L            | 5/17/2017         | \$ 403.10     |
| 51717072         | PATE JR, ROBERT C          | 5/17/2017         | \$ 250.00     |
| 51717073         | PATTERSON, JULIE BRAY      | 5/17/2017         | \$ 950.00     |
| 51717074         | PAYNE, GLENN               | 5/17/2017         | \$ 200.00     |
| 51717075         | PENA, JENNIFER             | 5/17/2017         | \$ 290.00     |
| 51717076         | PEREZ, ADRIAN A            | 5/17/2017         | \$ 140.00     |
| 51717077         | PEREZ, JOHN GILBERT        | 5/17/2017         | \$ 190.00     |
| 51717078         | RAMOS, FERNANDO            | 5/17/2017         | \$ 500.00     |
| 51717079         | RICHARDSON, JOEL G         | 5/17/2017         | \$ 450.00     |
| 51717080         | ROBERTSON, JOHN H          | 5/17/2017         | \$ 900.00     |
| 51717081         | ROBLES, BEATRICE G         | 5/17/2017         | \$ 2,000.00   |
| 51717082         | SACHANOWICZ, LESLIE        | 5/17/2017         | \$ 905.00     |
| 51717083         | SALAZAR, MARIA             | 5/17/2017         | \$ 665.00     |
| 51717084         | SANDOVAL, FRANK D          | 5/17/2017         | \$ 300.00     |
| 51717085         | SAREEN, ISHAN              | 5/17/2017         | \$ 1,935.00   |
| 51717086         | SCOTT, MARGARET A          | 5/17/2017         | \$ 300.00     |
| 51717087         | SHAFFER, ROBERT            | 5/17/2017         | \$ 282.50     |
| 51717088         | SHEFFIELD, SHAWN D         | 5/17/2017         | \$ 325.00     |
| 51717089         | SMITH, ANN MARIE           | 5/17/2017         | \$ 720.00     |
| 51717090         | STEPHENSON, BEN A          | 5/17/2017         | \$ 140.00     |
| 51717091         | TAVERA, ALFREDO MACIAS     | 5/17/2017         | \$ 165.00     |
| 51717092         | THORN, SHARON C            | 5/17/2017         | \$ 350.00     |
| 51717093         | TILLER, MISTY              | 5/17/2017         | \$ 324.52     |
| 51717094         | UZOMBA, GRACE M            | 5/17/2017         | \$ 400.00     |
| 51717095         | WALTERS, DEEPALI MEENU     | 5/17/2017         | \$ 3,548.75   |

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|-----------|--------------------------------|------------|-----------------------|
| 51717096  | WEBB, JENNIFER                 | 5/17/2017  | \$ 470.00             |
| 51717097  | WHITE, JEROME                  | 5/17/2017  | \$ 140.00             |
| 51717098  | WHITE, MARSHALL D              | 5/17/2017  | \$ 600.00             |
| 51717099  | WILHELM, AMANDA                | 5/17/2017  | \$ 350.00             |
| 51717100  | WILKE, STEPHANIE H             | 5/17/2017  | \$ 500.00             |
| 51717101  | TROY, WILLIAM N.               | 5/17/2017  | \$ 432.50             |
| 51717102  | WILLINGHAM, GEORGE L           | 5/17/2017  | \$ 1,059.56           |
| 51717103  | WILLIS, DAVID L.               | 5/17/2017  | \$ 525.49             |
| 51717104  | WILSON, GREGORY L              | 5/17/2017  | \$ 675.00             |
| 51717105  | WOODARD, DAVID ANDRE           | 5/17/2017  | \$ 6,785.00           |
| 51717106  | YOUNG, JOHN P.                 | 5/17/2017  | \$ 2,100.00           |
| 51717107  | ZAMORA, LAUREN D               | 5/17/2017  | \$ 1,230.00           |
| 51717108  | 4M BUILDING SOLUTIONS INC      | 5/17/2017  | \$ 1,120.00           |
| 51717109  | ABRAMS, ARLENE                 | 5/17/2017  | \$ 1,000.00           |
| 51717110  | ALAMO AREA RESOURCE CENTER     | 5/17/2017  | \$ 25,005.11          |
| 51717111  | ALAMO FORENSIC SERVICES        | 5/17/2017  | \$ 14,550.00          |
| 51717112  | ARAMARK CORRECTIONAL SERVICES  | 5/17/2017  | \$ 379,714.63         |
| 51717113  | CADAVID, MICHAEL               | 5/17/2017  | \$ 1,600.00           |
| 51717114  | CDW GOVERNMENT, LLC.           | 5/17/2017  | \$ 6,774.83           |
| 51717115  | CPS ENERGY                     | 5/17/2017  | \$ 1,539.55           |
| 51717116  | DC DISTRIBUTING                | 5/17/2017  | \$ 6,603.78           |
| 51717117  | GRANDE TRUCK CENTER INC        | 5/17/2017  | \$ 3,990.05           |
| 51717118  | JOHN H SOROLA INC              | 5/17/2017  | \$ 1,264.48           |
| 51717119  | JP TRAINING & CONSULTING SVS   | 5/17/2017  | \$ 2,000.00           |
| 51717120  | LA PRENSA                      | 5/17/2017  | \$ 5,038.00           |
| 51717121  | LGM COUNSELING CENTER          | 5/17/2017  | \$ 6,208.00           |
| 51717122  | MITCHEL, JEFFREY S             | 5/17/2017  | \$ 1,500.00           |
| 51717123  | MUJERES UNIDAS CONTRA EL SIDA  | 5/17/2017  | \$ 300.00             |
| 51717124  | NEWBERRY, ALENA                | 5/17/2017  | \$ 990.00             |
| 51717125  | NORTHSIDE ISD                  | 5/17/2017  | \$ 6,161.93           |
| 51717126  | OFFICE DEPOT INC               | 5/17/2017  | \$ 7,070.24           |
| 51717127  | ORTIZ, CHRISTIAN               | 5/17/2017  | \$ 800.00             |
| 51717128  | QUEST DIAGNOSTICS INCORPORATED | 5/17/2017  | \$ 531.00             |
| 51717129  | R INSTALL COMPANY              | 5/17/2017  | \$ 9,332.00           |
| 51717130  | RODRIGUEZ, GEORGE              | 5/17/2017  | \$ 200.00             |
| 51717131  | ROSETTA'S KEY                  | 5/17/2017  | \$ 3,175.00           |
| 51717132  | SAFETY SUPPLY, INC             | 5/17/2017  | \$ 1,279.00           |
| 51717133  | SAN ANTONIO AIDS FOUNDATION    | 5/17/2017  | \$ 1,285.00           |
| 51717134  | SAN ANTONIO RIVER AUTHORITY    | 5/17/2017  | \$ 5,556,051.66       |
| 51717135  | SB CONTRACTORS, LLC.           | 5/17/2017  | \$ 15,736.41          |
| 51717136  | SENTINEL OFFENDER SERVICES     | 5/17/2017  | \$ 36,465.00          |
| 51717137  | THE GEO GROUP INC              | 5/17/2017  | \$ 875,091.28         |
| 51717138  | VOICE & DATA NETWORKS INC      | 5/17/2017  | \$ 400.00             |
| 51717139  | WASTE MANAGEMENT OF TEXAS INC  | 5/17/2017  | \$ 831.42             |
| 51717140  | WESTEAST DESIGN GROUP LLC      | 5/17/2017  | \$ 6,048.50           |
|           |                                |            | <b>\$7,077,034.87</b> |

**WIRES FOR: 05/17/2017**

|      |                              |                      |
|------|------------------------------|----------------------|
| WIRE | AETNA                        | \$ 895,009.48        |
| WIRE | CHASE BANK - PURCHASING CARD | \$ 61,266.98         |
| WIRE | CHASE BANK - TRAVEL CARD     | \$ 27,400.61         |
|      |                              | <b>\$ 983,677.07</b> |

**PAYROLL FOR: 05/15/2017**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/06/2017**  
**DISBURSEMENTS FOR: 05/17/2017**

| <b>DISB. NO.</b>                   | <b>VENDOR NAME</b> | <b>CHECK DATE</b> | <b>AMOUNT</b>                 |
|------------------------------------|--------------------|-------------------|-------------------------------|
|                                    | GROSS WAGES        |                   | \$ 11,130,085.26              |
|                                    | FICA               |                   | \$ 808,038.60                 |
|                                    | TCDRS              |                   | \$ 2,896,058.66               |
|                                    |                    |                   | <u>\$ 14,834,182.52</u>       |
| <b>MANUAL PAYMENTS: 05/16/2017</b> |                    |                   |                               |
| 1040271                            | ALPHAGRAPHICS      | 5/16/2017         | \$ 4,798.00                   |
|                                    |                    |                   | <u>\$ 4,798.00</u>            |
|                                    | <b>GRAND TOTAL</b> |                   | <u><u>\$23,827,451.47</u></u> |



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/06/2017**  
**DISBURSEMENTS FOR: 05/24/2017**

| DISB. NO.                             | VENDOR NAME                  | CHECK DATE | AMOUNT      |
|---------------------------------------|------------------------------|------------|-------------|
| <b>CHECK PAYMENTS FOR: 05/24/2017</b> |                              |            |             |
| 1040990                               | ACEVEDO, PAUL R.             | 5/24/2017  | \$ 140.00   |
| 1040991                               | ACEVEDO, SAUL R.             | 5/24/2017  | \$ 140.00   |
| 1040992                               | ALLEN, MATTHEW THOMAS        | 5/24/2017  | \$ 1,221.25 |
| 1040993                               | APPELT, JOSEPH P.            | 5/24/2017  | \$ 140.00   |
| 1040994                               | ARCE, CHRISTOPHER            | 5/24/2017  | \$ 140.00   |
| 1040995                               | ARCHER, JEFFERSON BRANCH     | 5/24/2017  | \$ 405.00   |
| 1040996                               | AYON-GORDON, MARISA E        | 5/24/2017  | \$ 140.00   |
| 1040997                               | BARRETTO, ENACIO             | 5/24/2017  | \$ 300.00   |
| 1040998                               | BASILE, KARL ANTHONY         | 5/24/2017  | \$ 200.00   |
| 1040999                               | BEAL, PHYLLIS J              | 5/24/2017  | \$ 50.00    |
| 1041000                               | BECK, THOMAS B.              | 5/24/2017  | \$ 140.00   |
| 1041001                               | BELIVEAU, MICHAEL            | 5/24/2017  | \$ 140.00   |
| 1041002                               | BELL, KENNETH                | 5/24/2017  | \$ 400.00   |
| 1041003                               | BENAVIDES, ALMA              | 5/24/2017  | \$ 640.00   |
| 1041004                               | BENAVIDES, MICHAEL H         | 5/24/2017  | \$ 305.00   |
| 1041005                               | BOMBENGER, MARK J            | 5/24/2017  | \$ 100.00   |
| 1041006                               | BOYER, RYAN                  | 5/24/2017  | \$ 545.00   |
| 1041007                               | BRANNAN, QUIENCY             | 5/24/2017  | \$ 140.00   |
| 1041008                               | BROOKS, WILLIAM A            | 5/24/2017  | \$ 305.00   |
| 1041009                               | BURCHARD, BROCK S            | 5/24/2017  | \$ 140.00   |
| 1041010                               | BUTLER III, MILTON C.        | 5/24/2017  | \$ 100.00   |
| 1041011                               | BYINGTON, RICARDO A          | 5/24/2017  | \$ 350.00   |
| 1041012                               | CACERES, VIVIAN              | 5/24/2017  | \$ 565.00   |
| 1041013                               | CALDAROLA, GAYLE             | 5/24/2017  | \$ 100.00   |
| 1041014                               | CARRILLO, NINFA GALLEGOS     | 5/24/2017  | \$ 760.00   |
| 1041015                               | CARRINGTON-SMYTH, LAUREN     | 5/24/2017  | \$ 400.00   |
| 1041016                               | CEPEDA, MARCO                | 5/24/2017  | \$ 500.00   |
| 1041017                               | CHIDI-NWAGWU, SANDRA         | 5/24/2017  | \$ 140.00   |
| 1041018                               | CHURAK, GARY                 | 5/24/2017  | \$ 750.00   |
| 1041019                               | COFFEE, BRENT MICHAEL        | 5/24/2017  | \$ 100.00   |
| 1041020                               | COHEN, LAWRENCE MICHAEL      | 5/24/2017  | \$ 540.00   |
| 1041021                               | COMPTON, CATHY S             | 5/24/2017  | \$ 200.00   |
| 1041022                               | CORBY, KAREN L               | 5/24/2017  | \$ 2,550.00 |
| 1041023                               | COX, CORNELIUS N.            | 5/24/2017  | \$ 140.00   |
| 1041024                               | CUELLAR, DAVID A             | 5/24/2017  | \$ 330.00   |
| 1041025                               | DALRYMPLE, SCOTT             | 5/24/2017  | \$ 50.00    |
| 1041026                               | DARLING, MARK                | 5/24/2017  | \$ 140.00   |
| 1041027                               | DAVIS, JOHN FRANCIS          | 5/24/2017  | \$ 190.00   |
| 1041028                               | DEL PRADO, CHRISTINE MARTINO | 5/24/2017  | \$ 140.00   |
| 1041029                               | DELAVAN, MARY KAY            | 5/24/2017  | \$ 75.00    |
| 1041030                               | DEVEAU, PATRICIA BLASCHKE    | 5/24/2017  | \$ 50.00    |
| 1041031                               | DEWALT, ERIC A.              | 5/24/2017  | \$ 140.00   |
| 1041032                               | DULLNIG, DARRELL SCOTT       | 5/24/2017  | \$ 140.00   |
| 1041033                               | DWIGANS, JAMES L             | 5/24/2017  | \$ 640.00   |
| 1041034                               | EAKLE, JOANNE                | 5/24/2017  | \$ 165.00   |
| 1041035                               | ELDER, KATHY C               | 5/24/2017  | \$ 1,800.00 |
| 1041036                               | FINCH, MATTHEW L             | 5/24/2017  | \$ 140.00   |
| 1041037                               | FISCHER, JUSTIN              | 5/24/2017  | \$ 140.00   |
| 1041038                               | FLORES, RUBEN G              | 5/24/2017  | \$ 400.00   |
| 1041039                               | FUENTES-VALDEZ, MARY E       | 5/24/2017  | \$ 745.00   |
| 1041040                               | GARCIA, LAWRENIE             | 5/24/2017  | \$ 299.95   |
| 1041041                               | GARCIA, M THERESA            | 5/24/2017  | \$ 2,310.00 |
| 1041042                               | GARCIA, ROLAND J             | 5/24/2017  | \$ 200.00   |
| 1041043                               | GARZA, EDWARD F              | 5/24/2017  | \$ 500.00   |
| 1041044                               | GARZA, PAULINE M             | 5/24/2017  | \$ 50.00    |
| 1041045                               | GEBBIA, ROBERT F             | 5/24/2017  | \$ 250.00   |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/06/2017**  
**DISBURSEMENTS FOR: 05/24/2017**

| <b>DISB. NO.</b> | <b>VENDOR NAME</b>        | <b>CHECK DATE</b> | <b>AMOUNT</b> |
|------------------|---------------------------|-------------------|---------------|
| 1041046          | GEORGE, DYLAN             | 5/24/2017         | \$ 140.00     |
| 1041047          | GILMORE, STEVEN           | 5/24/2017         | \$ 470.00     |
| 1041048          | GOAINS, MICHAEL D         | 5/24/2017         | \$ 190.00     |
| 1041049          | GOLD, CHARLES E           | 5/24/2017         | \$ 990.00     |
| 1041050          | GRAUL JR, ROBERT L        | 5/24/2017         | \$ 847.64     |
| 1041051          | GREEN, KELLY K            | 5/24/2017         | \$ 930.00     |
| 1041052          | GREINER, RANDALL L.       | 5/24/2017         | \$ 140.00     |
| 1041053          | GUERRA, MARTIN M          | 5/24/2017         | \$ 165.00     |
| 1041054          | GUERRERO, MONICA ELAINE   | 5/24/2017         | \$ 350.00     |
| 1041055          | HABY, MARK P              | 5/24/2017         | \$ 140.00     |
| 1041056          | HAJEK III, ANTON PAUL     | 5/24/2017         | \$ 370.59     |
| 1041057          | HERBST, LESLIE R          | 5/24/2017         | \$ 140.00     |
| 1041058          | HERNANDEZ, FLAVIO         | 5/24/2017         | \$ 280.00     |
| 1041059          | HERNANDEZ, JOSEPH ANTHONY | 5/24/2017         | \$ 140.00     |
| 1041060          | HERNANDEZ, OSCAR          | 5/24/2017         | \$ 140.00     |
| 1041061          | HICKS, ANDREW K           | 5/24/2017         | \$ 920.00     |
| 1041062          | HILL, G SCOTT             | 5/24/2017         | \$ 100.00     |
| 1041063          | HOBBS, BRETT C.           | 5/24/2017         | \$ 280.00     |
| 1041064          | HOLMES, MARIA ELENA       | 5/24/2017         | \$ 140.00     |
| 1041065          | HUNT, MARTIN              | 5/24/2017         | \$ 140.00     |
| 1041066          | ISHIMOTO, JAMES           | 5/24/2017         | \$ 1,050.00   |
| 1041067          | JOHNSON, KERBY            | 5/24/2017         | \$ 140.00     |
| 1041068          | JONAS III, WILLIAM J      | 5/24/2017         | \$ 140.00     |
| 1041069          | KEILER, WILLIAM G         | 5/24/2017         | \$ 290.00     |
| 1041070          | KIMBROUGH, BRIAN C.       | 5/24/2017         | \$ 225.00     |
| 1041071          | KIRKWOOD, MARKES E        | 5/24/2017         | \$ 250.00     |
| 1041072          | KOGUT, VALENTINA          | 5/24/2017         | \$ 330.00     |
| 1041073          | KRAMER, SUZANNE           | 5/24/2017         | \$ 480.00     |
| 1041074          | KUNTZ IV, JOHN J          | 5/24/2017         | \$ 1,079.50   |
| 1041075          | LANEY, SHAWN C            | 5/24/2017         | \$ 380.00     |
| 1041076          | LEGARRETA, VERONICA I     | 5/24/2017         | \$ 1,372.50   |
| 1041077          | LLANAS, MAUREEN K         | 5/24/2017         | \$ 765.00     |
| 1041078          | LONGAKER, KENTON DEEM     | 5/24/2017         | \$ 100.00     |
| 1041079          | LOPEZ, CARLOS             | 5/24/2017         | \$ 630.00     |
| 1041080          | LOUDERMILK, ABBY A        | 5/24/2017         | \$ 140.00     |
| 1041081          | LOXSOM, ANDREW J          | 5/24/2017         | \$ 530.00     |
| 1041082          | LUITJEN, MARK R           | 5/24/2017         | \$ 850.00     |
| 1041083          | LUNA, LETICIA ANN         | 5/24/2017         | \$ 540.00     |
| 1041084          | MAMORI PLLC, R AMIR       | 5/24/2017         | \$ 165.00     |
| 1041085          | MARTINEZ, JEFFREY         | 5/24/2017         | \$ 385.00     |
| 1041086          | MARTINEZ, RAYMOND         | 5/24/2017         | \$ 900.00     |
| 1041087          | MARTINEZ, SCOTT P         | 5/24/2017         | \$ 100.00     |
| 1041088          | MCGINNIS, KELLY           | 5/24/2017         | \$ 200.00     |
| 1041089          | MCKAY, MARK JOHN          | 5/24/2017         | \$ 1,131.00   |
| 1041090          | MERY, RYAN T              | 5/24/2017         | \$ 140.00     |
| 1041091          | MEYRAT, JAMES             | 5/24/2017         | \$ 440.00     |
| 1041092          | MILES, JANICE             | 5/24/2017         | \$ 300.00     |
| 1041093          | MOLINA, LINDA             | 5/24/2017         | \$ 140.00     |
| 1041094          | MONTGOMERY, PATRICK BARRY | 5/24/2017         | \$ 420.00     |
| 1041095          | MORALES, MARISSA BARRERA  | 5/24/2017         | \$ 140.00     |
| 1041096          | MULCAHY, KATHY M          | 5/24/2017         | \$ 190.00     |
| 1041097          | MULLINER, JEFF            | 5/24/2017         | \$ 1,050.00   |
| 1041098          | MULLINER, KRISTEN L       | 5/24/2017         | \$ 250.00     |
| 1041099          | NAJERA, MIGUEL            | 5/24/2017         | \$ 300.00     |
| 1041100          | NGUYEN, STEVEN            | 5/24/2017         | \$ 140.00     |
| 1041101          | OLTERSODORF, JAMES        | 5/24/2017         | \$ 750.00     |
| 1041102          | ORTIZ, ARNULFO            | 5/24/2017         | \$ 250.00     |
| 1041103          | OWEN, AMY                 | 5/24/2017         | \$ 1,167.50   |
| 1041104          | PEARSALL, ALANA           | 5/24/2017         | \$ 2,011.13   |
| 1041105          | PERALES, RAUL             | 5/24/2017         | \$ 300.00     |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/06/2017**  
**DISBURSEMENTS FOR: 05/24/2017**

| <b>DISB. NO.</b> | <b>VENDOR NAME</b>        | <b>CHECK DATE</b> | <b>AMOUNT</b> |
|------------------|---------------------------|-------------------|---------------|
| 1041106          | PEREZ, JONATHAN R         | 5/24/2017         | \$ 140.00     |
| 1041107          | PEREZ, PAULA D.           | 5/24/2017         | \$ 850.00     |
| 1041108          | PERRY, DEBORAH S          | 5/24/2017         | \$ 400.00     |
| 1041109          | PIKER JR, EDWARD P        | 5/24/2017         | \$ 560.00     |
| 1041110          | PITTL, KELLY              | 5/24/2017         | \$ 1,040.00   |
| 1041111          | POLING, MARK              | 5/24/2017         | \$ 300.00     |
| 1041112          | POLLOCK, JULIE B.         | 5/24/2017         | \$ 190.00     |
| 1041113          | PORTER, ROBERT A          | 5/24/2017         | \$ 400.00     |
| 1041114          | PRATER, BRANDON           | 5/24/2017         | \$ 445.00     |
| 1041115          | QUEZADA JR, CARLOS        | 5/24/2017         | \$ 140.00     |
| 1041116          | RAIGN, MICHAEL S.         | 5/24/2017         | \$ 140.00     |
| 1041117          | RAMIREZ, BETHANY          | 5/24/2017         | \$ 140.00     |
| 1041118          | RAMOS, MICHAEL ANTHONY    | 5/24/2017         | \$ 860.00     |
| 1041119          | REEVES, JAMES M           | 5/24/2017         | \$ 400.00     |
| 1041120          | REYES, ROSARIO            | 5/24/2017         | \$ 860.00     |
| 1041121          | RHADBONE, JAMAL           | 5/24/2017         | \$ 870.00     |
| 1041122          | RODRIGUEZ JR, RAMON S     | 5/24/2017         | \$ 450.00     |
| 1041123          | RODRIGUEZ-DURON, LIZA     | 5/24/2017         | \$ 1,000.00   |
| 1041124          | ROSSI, ARTHUR J           | 5/24/2017         | \$ 180.22     |
| 1041125          | RUBIOLA JR., CHARLES      | 5/24/2017         | \$ 1,265.00   |
| 1041126          | RUIZ, GEORGE C.           | 5/24/2017         | \$ 280.00     |
| 1041127          | SALDIVAR, RICHARD C       | 5/24/2017         | \$ 420.00     |
| 1041128          | SANTOS, TEODORE J         | 5/24/2017         | \$ 900.00     |
| 1041129          | SAWYER, MICHAEL J.        | 5/24/2017         | \$ 1,150.00   |
| 1041130          | SEPULVEDA JR., JESSE A.   | 5/24/2017         | \$ 300.00     |
| 1041131          | SHAW III, WILLIAM H       | 5/24/2017         | \$ 800.00     |
| 1041132          | SHERMAN, KIRK             | 5/24/2017         | \$ 530.00     |
| 1041133          | SIMMONS, GREGORY          | 5/24/2017         | \$ 1,280.00   |
| 1041134          | SIMMONS, WILLIAM          | 5/24/2017         | \$ 1,105.00   |
| 1041135          | SOUZA, LAWRENCE J         | 5/24/2017         | \$ 800.00     |
| 1041136          | SOWELL, SCOTT A           | 5/24/2017         | \$ 780.00     |
| 1041137          | STENBERG, JOE             | 5/24/2017         | \$ 1,805.00   |
| 1041138          | STOUT, KATY PADILLA       | 5/24/2017         | \$ 584.00     |
| 1041139          | STRYKER, KEVIN BRADLEY    | 5/24/2017         | \$ 400.00     |
| 1041140          | SULLIVAN, JEANETTE BURNEY | 5/24/2017         | \$ 1,628.92   |
| 1041141          | TOCCI, JAMES V            | 5/24/2017         | \$ 4,765.00   |
| 1041142          | TSCHIRHART, LARRY STEPHEN | 5/24/2017         | \$ 280.00     |
| 1041143          | URBINA, JUAN GUILLERMO    | 5/24/2017         | \$ 215.00     |
| 1041144          | URETSKY, GERALD ANTHONY   | 5/24/2017         | \$ 656.24     |
| 1041145          | VARA, MELISSA             | 5/24/2017         | \$ 500.00     |
| 1041146          | VASQUEZ, RUDY             | 5/24/2017         | \$ 400.00     |
| 1041147          | VIDAL, NORMA J            | 5/24/2017         | \$ 140.00     |
| 1041148          | WARNER, JAMES M           | 5/24/2017         | \$ 140.00     |
| 1041149          | WATKINS, JONATHAN G       | 5/24/2017         | \$ 725.00     |
| 1041150          | WINGET-HERNANDEZ, LAURA   | 5/24/2017         | \$ 625.00     |
| 1041151          | YOUNG, WAYNE              | 5/24/2017         | \$ 1,503.04   |
| 1041152          | ZAMORA, MICHAEL R         | 5/24/2017         | \$ 1,925.50   |
| 1041153          | ZIMMERMAN, RONALD D       | 5/24/2017         | \$ 200.00     |
| 1041154          | ACUNA-URESTI, YOLANDA     | 5/24/2017         | \$ 652.93     |
| 1041155          | ADAMS, JOSEPH             | 5/24/2017         | \$ 6.43       |
| 1041156          | ALMAGUER, RALPH           | 5/24/2017         | \$ 1,080.14   |
| 1041157          | ARRIAGA, GINA             | 5/24/2017         | \$ 38.86      |
| 1041158          | BLOODWORTH, KRISTIN       | 5/24/2017         | \$ 320.00     |
| 1041159          | BRANDON, JAY              | 5/24/2017         | \$ 118.00     |
| 1041160          | CALLANEN, JACQUELYN       | 5/24/2017         | \$ 384.72     |
| 1041161          | CAPE, OMIGA               | 5/24/2017         | \$ 499.50     |
| 1041162          | CERVANTES, NATALIE        | 5/24/2017         | \$ 40.00      |
| 1041163          | CHAVARRIA, ADAM           | 5/24/2017         | \$ 395.00     |
| 1041164          | CHAVEZ, BRIDGETTE         | 5/24/2017         | \$ 2,189.38   |
| 1041165          | DAVIS, JAMES              | 5/24/2017         | \$ 266.76     |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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| <b>DISB. NO.</b> | <b>VENDOR NAME</b>            | <b>CHECK DATE</b> | <b>AMOUNT</b> |
|------------------|-------------------------------|-------------------|---------------|
| 1041166          | DECAMPS, JORDANA              | 5/24/2017         | \$ 87.21      |
| 1041167          | DITTRICH, CHRISTINA           | 5/24/2017         | \$ 48.36      |
| 1041168          | GARZA, JAMES                  | 5/24/2017         | \$ 49.65      |
| 1041169          | HOGELAND, BOBBY               | 5/24/2017         | \$ 62.16      |
| 1041170          | HOLGUIN, MARIO                | 5/24/2017         | \$ 263.75     |
| 1041171          | JOHNSON, LINDA                | 5/24/2017         | \$ 83.03      |
| 1041172          | KAVANAUGH, CODY               | 5/24/2017         | \$ 424.03     |
| 1041173          | LOMAS, MELISA                 | 5/24/2017         | \$ 137.14     |
| 1041174          | LOPEZ III, LOUIS C            | 5/24/2017         | \$ 86.85      |
| 1041175          | MARQUEZ, DAVID                | 5/24/2017         | \$ 443.40     |
| 1041176          | MARTINEZ, JOSE A              | 5/24/2017         | \$ 1,888.07   |
| 1041177          | MEDRANO, JAVIER L             | 5/24/2017         | \$ 16.78      |
| 1041178          | MOREY, NATHAN                 | 5/24/2017         | \$ 499.50     |
| 1041179          | MUNOZ, CHRISTOPHER M          | 5/24/2017         | \$ 62.26      |
| 1041180          | NEELY-LOPEZ, CHRISTINA        | 5/24/2017         | \$ 37.00      |
| 1041181          | PEREZ, GILBERT ALBERT         | 5/24/2017         | \$ 225.77     |
| 1041182          | RICE, JOSLIN                  | 5/24/2017         | \$ 89.75      |
| 1041183          | ROSSMEIER, JENNIFER           | 5/24/2017         | \$ 499.50     |
| 1041184          | SAENZ, MELISSA                | 5/24/2017         | \$ 682.14     |
| 1041185          | SALAZAR, JAVIER O.            | 5/24/2017         | \$ 8.73       |
| 1041186          | SCOTT, LAUREN                 | 5/24/2017         | \$ 308.75     |
| 1041187          | SZYSZKIEWICZ, ANNA            | 5/24/2017         | \$ 87.61      |
| 1041188          | THOMAS PHD, ANN CARSON        | 5/24/2017         | \$ 212.00     |
| 1041189          | TREVINO, MICHAEL              | 5/24/2017         | \$ 2,189.38   |
| 1041190          | VALDEZ, ENRICO                | 5/24/2017         | \$ 389.00     |
| 1041191          | WARTHEN, ANDREW               | 5/24/2017         | \$ 579.75     |
| 1041192          | WEBBER-PETERSON, CARMEN       | 5/24/2017         | \$ 52.43      |
| 1041193          | WELSH, MARY BETH              | 5/24/2017         | \$ 579.75     |
| 1041194          | WOMBLE, SAM                   | 5/24/2017         | \$ 86.67      |
| 1041195          | YOUNG, MICHAEL                | 5/24/2017         | \$ 210.79     |
| 1041196          | GERARD RICKHOFF, COUNTY CLERK | 5/24/2017         | \$ 800.00     |
| 1041197          | GERARD RICKHOFF, COUNTY CLERK | 5/24/2017         | \$ 71.00      |
| 1041198          | MONICA WANAT                  | 5/24/2017         | \$ 250.00     |
| 1041199          | GERARD RICKHOFF, COUNTY CLERK | 5/24/2017         | \$ 1,129.00   |
| 1041200          | MARK ORTEGA                   | 5/24/2017         | \$ 18.00      |
| 1041201          | GERARD RICKHOFF, COUNTY CLERK | 5/24/2017         | \$ 750.00     |
| 1041202          | MALCOLM CISNEROS              | 5/24/2017         | \$ 75.00      |
| 1041203          | BAPTIST HEALTH SYSTEM         | 5/24/2017         | \$ 933.81     |
| 1041204          | A & D TESTS INC               | 5/24/2017         | \$ 840.00     |
| 1041205          | ACE RELOCATION SYSTEMS INC    | 5/24/2017         | \$ 272.00     |
| 1041206          | AG-PRO TEXAS LLC              | 5/24/2017         | \$ 6,442.17   |
| 1041207          | AG-PRO TEXAS LLC              | 5/24/2017         | \$ 510.16     |
| 1041208          | ALAMO AREA COUNCIL OF GOV'T   | 5/24/2017         | \$ 210.00     |
| 1041209          | ALAMO CITY CHEVROLET          | 5/24/2017         | \$ 201.17     |
| 1041210          | ALAMO TITLE COMPANY           | 5/24/2017         | \$ 711,062.40 |
| 1041211          | ALAMO TITLE COMPANY           | 5/24/2017         | \$ 846,313.40 |
| 1041212          | ALAMO TITLE COMPANY           | 5/24/2017         | \$ 7,403.70   |
| 1041213          | ALPHA HOME INC                | 5/24/2017         | \$ 22,017.22  |
| 1041214          | ANA LITOFSKY                  | 5/24/2017         | \$ 782.00     |
| 1041215          | AXIO APARTMENTS               | 5/24/2017         | \$ 472.96     |
| 1041216          | BECKWITH ELECTRONIC ENGRG CO  | 5/24/2017         | \$ 1,214.95   |
| 1041217          | BILL MILLER BAR-B-Q ENT LTD   | 5/24/2017         | \$ 126.68     |
| 1041218          | BRIXTON SANTA FE SA LLC       | 5/24/2017         | \$ 380.00     |
| 1041219          | BROOME, AMELIA                | 5/24/2017         | \$ 520.00     |
| 1041220          | BUSCH, DAVID                  | 5/24/2017         | \$ 2,937.50   |
| 1041221          | CANON-FINANCIAL SERVICES      | 5/24/2017         | \$ 446.76     |
| 1041222          | CANON-FINANCIAL SERVICES      | 5/24/2017         | \$ 18,583.00  |
| 1041223          | CINTAS CORPORATION            | 5/24/2017         | \$ 413.43     |
| 1041224          | CITY OF SAN ANTONIO           | 5/24/2017         | \$ 20.00      |
| 1041225          | CLARINDA ACADEMY              | 5/24/2017         | \$ 870.80     |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/06/2017**  
**DISBURSEMENTS FOR: 05/24/2017**

| DISB. NO. | VENDOR NAME                    | CHECK DATE | AMOUNT        |
|-----------|--------------------------------|------------|---------------|
| 1041226   | COAST TO COAST COMPUTER PROD   | 5/24/2017  | \$ 852.00     |
| 1041227   | COBB TIME EQUIPMENT, INC       | 5/24/2017  | \$ 4,950.00   |
| 1041228   | COMMONWEALTH COMPUTER COMPANY  | 5/24/2017  | \$ 117,328.84 |
| 1041229   | CONSOLIDATED OFFICE SYS PNCH   | 5/24/2017  | \$ 8.98       |
| 1041230   | COSTA MIRADA LTD               | 5/24/2017  | \$ 241.00     |
| 1041231   | CTWP LEASING                   | 5/24/2017  | \$ 300.00     |
| 1041232   | DENTON NAVARRO ROCHA BERNAL    | 5/24/2017  | \$ 31,309.39  |
| 1041233   | DIXIE FLAG MFG CO              | 5/24/2017  | \$ 81.69      |
| 1041234   | DODD ANIMAL HOSPITAL INC       | 5/24/2017  | \$ 3,083.93   |
| 1041235   | DOLLAR BANK FSB                | 5/24/2017  | \$ 100.00     |
| 1041236   | DURAND-HOLLIS RUPE ARCHITECTS  | 5/24/2017  | \$ 26,887.60  |
| 1041237   | ECO CARE                       | 5/24/2017  | \$ 1,020.00   |
| 1041238   | ESCONDIDO VILLAGE APARTMENTS   | 5/24/2017  | \$ 50.99      |
| 1041239   | FAMILY SERVICE ASSOC OF SA INC | 5/24/2017  | \$ 5,213.00   |
| 1041240   | FAMILY VIOLENCE PREVENTION SVC | 5/24/2017  | \$ 528.00     |
| 1041241   | FEDEX                          | 5/24/2017  | \$ 74.80      |
| 1041242   | FERRELLGAS                     | 5/24/2017  | \$ 1,074.67   |
| 1041243   | FORMAX                         | 5/24/2017  | \$ 777.00     |
| 1041244   | GALLS DBA-STERLING'S UNIFORM   | 5/24/2017  | \$ 290.00     |
| 1041245   | GGC ENGINEERS INC              | 5/24/2017  | \$ 43,879.73  |
| 1041246   | GREATER RANDOLPH AREA SVCS PRO | 5/24/2017  | \$ 1,665.00   |
| 1041247   | HAZELDEN                       | 5/24/2017  | \$ 1,457.88   |
| 1041248   | HERNANDEZ, URIEL               | 5/24/2017  | \$ 2,937.50   |
| 1041249   | HOLT CO OF TX                  | 5/24/2017  | \$ 4,378.10   |
| 1041250   | HOME DEPOT CREDIT SERVICE      | 5/24/2017  | \$ 3,349.88   |
| 1041251   | HONEYWELL INTERNATIONAL INC    | 5/24/2017  | \$ 291.12     |
| 1041252   | KELLER MATERIAL, LTD           | 5/24/2017  | \$ 1,052.40   |
| 1041253   | LANDING APARTMENTS             | 5/24/2017  | \$ 355.00     |
| 1041254   | LAWRENCE JOHNSON               | 5/24/2017  | \$ 451.00     |
| 1041255   | LEXIS NEXIS MATTHEW BENDER     | 5/24/2017  | \$ 274.66     |
| 1041256   | LIFELOC TECHNOLOGIES, INC      | 5/24/2017  | \$ 180.00     |
| 1041257   | MEDLINE INDUSTRIES             | 5/24/2017  | \$ 62.46      |
| 1041258   | MEDSHARPS LLC                  | 5/24/2017  | \$ 125.00     |
| 1041259   | MERRICK INC                    | 5/24/2017  | \$ 880.00     |
| 1041260   | MG BUILDING MATERIALS LTD      | 5/24/2017  | \$ 1,203.00   |
| 1041261   | MONTABELLA POINTE LTD          | 5/24/2017  | \$ 236.00     |
| 1041262   | MORRISON SUPPLY COMPANY        | 5/24/2017  | \$ 3,746.28   |
| 1041263   | MYERS TIRE SUPPLY              | 5/24/2017  | \$ 3,535.00   |
| 1041264   | NATIONAL FLOOD INSURANCE PROGR | 5/24/2017  | \$ 8,250.00   |
| 1041265   | NATIONAL FLOOD INSURANCE PROGR | 5/24/2017  | \$ 8,250.00   |
| 1041266   | NEESE, DELBERT                 | 5/24/2017  | \$ 1,111.54   |
| 1041267   | OFFICE OF THE ATTORNEY GENERAL | 5/24/2017  | \$ 390.00     |
| 1041268   | OPERA PICCOLA OF SA            | 5/24/2017  | \$ 35,375.00  |
| 1041269   | OSCAR RENDA CONTRACTING INC.   | 5/24/2017  | \$ 230,657.15 |
| 1041270   | P & C CLEANING SERVICE         | 5/24/2017  | \$ 810.00     |
| 1041271   | PATHMARK TRAFFIC PRODUCTS      | 5/24/2017  | \$ 3,327.00   |
| 1041272   | POBLANO'S ON MAIN              | 5/24/2017  | \$ 157.14     |
| 1041273   | PRESIDIO NETWORKED SOLUTIONS   | 5/24/2017  | \$ 2,375.00   |
| 1041274   | PROFORMA MEDIA & PRINT SOLUTIO | 5/24/2017  | \$ 410.14     |
| 1041275   | QUANTUM OFFICE SOLUTIONS, INC. | 5/24/2017  | \$ 277.94     |
| 1041276   | RIVER CITY REHABILITATION      | 5/24/2017  | \$ 10,232.00  |
| 1041277   | SA EXPRESS NEWS                | 5/24/2017  | \$ 6,438.60   |
| 1041278   | SAFC MANAGEMENT LLC            | 5/24/2017  | \$ 500,000.00 |
| 1041279   | SAN ANTONIO INTERPRETERS       | 5/24/2017  | \$ 1,250.00   |
| 1041280   | SAN JUAN SQUARE                | 5/24/2017  | \$ 593.00     |
| 1041281   | SAVANNAH RIDGE APARTMENTS      | 5/24/2017  | \$ 49.63      |
| 1041282   | SCOTT EQUIPMENT, INC           | 5/24/2017  | \$ 751.38     |
| 1041283   | SHELL                          | 5/24/2017  | \$ 244.28     |
| 1041284   | SHERIFF'S ASSOCIATION OF TEXAS | 5/24/2017  | \$ 25.00      |
| 1041285   | SO TX JUDGES & COMMISSION ASSN | 5/24/2017  | \$ 225.00     |

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| DISB. NO. | VENDOR NAME                    | CHECK DATE | AMOUNT        |
|-----------|--------------------------------|------------|---------------|
| 1041286   | SOUTH TX FORENSIC PSYCHOLOGY   | 5/24/2017  | \$ 400.00     |
| 1041287   | SPANISH MAIN APARTMENTS        | 5/24/2017  | \$ 21.64      |
| 1041288   | ST JUDES RANCH FOR CHILDREN    | 5/24/2017  | \$ 229.51     |
| 1041289   | TERRA VISTA CORP               | 5/24/2017  | \$ 564.00     |
| 1041290   | TESSCO INC                     | 5/24/2017  | \$ 600.00     |
| 1041291   | TEXAS ASSOCIATION OF COUNTIES  | 5/24/2017  | \$ 60.00      |
| 1041292   | TEXAS GANG INVESTIGATORS ASSOC | 5/24/2017  | \$ 275.00     |
| 1041293   | TEXAS JUVENILE JUSTICE DEPT    | 5/24/2017  | \$ 600.00     |
| 1041294   | THE DEBERRY GROUP              | 5/24/2017  | \$ 312.50     |
| 1041295   | THE GROVE                      | 5/24/2017  | \$ 522.00     |
| 1041296   | THE GROVE                      | 5/24/2017  | \$ 1,044.00   |
| 1041297   | TIME WARNER CABLE SAN ANTONIO  | 5/24/2017  | \$ 1,040.11   |
| 1041298   | TIME WARNER CABLE              | 5/24/2017  | \$ 153.57     |
| 1041299   | TOSHIBA BUSINESS SOLUTIONS USA | 5/24/2017  | \$ 776.11     |
| 1041300   | TOSHIBA OCS                    | 5/24/2017  | \$ 8.08       |
| 1041301   | TX DEPT OF LICENSING AND REG   | 5/24/2017  | \$ 760.00     |
| 1041302   | TX DEPT OF STATE HEALTH SVCS   | 5/24/2017  | \$ 84,076.12  |
| 1041303   | TX DISTRICT & COUNTY ATTORNEYS | 5/24/2017  | \$ 175.00     |
| 1041304   | TYCO INTEGRATED SECURITY       | 5/24/2017  | \$ 843.25     |
| 1041305   | VALLEY AIDS COUNCIL            | 5/24/2017  | \$ 500.00     |
| 1041306   | VARIDESH LLC                   | 5/24/2017  | \$ 570.00     |
| 1041307   | VERITIV EXPRESS                | 5/24/2017  | \$ 7,363.09   |
| 1041308   | VERITIV OPERATING COMPANY      | 5/24/2017  | \$ 540.00     |
| 1041309   | VIA METROPOLITAN TRANSIT       | 5/24/2017  | \$ 302.50     |
| 1041310   | VULCAN CONSTRUCTION MATERIALS  | 5/24/2017  | \$ 34,159.50  |
| 1041311   | WEST AVENUE APARTMENTS         | 5/24/2017  | \$ 11.30      |
| 1041312   | WEST PAYMENT CENTER            | 5/24/2017  | \$ 1,463.00   |
| 1041313   | WESTWOOD PLAZA APARTMENTS      | 5/24/2017  | \$ 85.92      |
| 1041314   | WORKSPACE SOLUTIONS INC        | 5/24/2017  | \$ 75,535.82  |
| 1041315   | WORLD WIDE IMAGING SUPPLIES    | 5/24/2017  | \$ 1,800.00   |
| 1041316   | WORLDWIDE PEST CONTROL INC     | 5/24/2017  | \$ 130.50     |
| 1041317   | YANTIS COMPANY                 | 5/24/2017  | \$ 508,617.65 |

**\$3,525,885.89**

|                                     |
|-------------------------------------|
| <b>EFT PAYMENTS FOR: 05/24/2017</b> |
|-------------------------------------|

|          |                       |           |             |
|----------|-----------------------|-----------|-------------|
| 52417001 | AGEVEDO, ROCHELLE     | 5/24/2017 | \$ 400.00   |
| 52417002 | ADAMS, EDWARD H       | 5/24/2017 | \$ 150.00   |
| 52417003 | ALDAPE, JAIME         | 5/24/2017 | \$ 400.00   |
| 52417004 | ALEMAN, RAYMUNDO      | 5/24/2017 | \$ 600.00   |
| 52417005 | AMBROSINO JR, ROBERTO | 5/24/2017 | \$ 350.00   |
| 52417006 | ANDREWS, JOCELYN C    | 5/24/2017 | \$ 140.00   |
| 52417007 | ASHBAUGH, DIRK        | 5/24/2017 | \$ 140.00   |
| 52417008 | BAIN JR, CECIL W      | 5/24/2017 | \$ 350.00   |
| 52417009 | BARNETT, BYRON E.     | 5/24/2017 | \$ 947.39   |
| 52417010 | BLAKE, ANGELA LUTHI   | 5/24/2017 | \$ 700.00   |
| 52417011 | BLOMSTER, JEANNE L.   | 5/24/2017 | \$ 140.00   |
| 52417012 | BOCQUIN, KAREN        | 5/24/2017 | \$ 250.00   |
| 52417013 | BOHAC, JOSEPH K       | 5/24/2017 | \$ 3,100.00 |
| 52417014 | BOYD, FRANKIE GENEVA  | 5/24/2017 | \$ 165.00   |
| 52417015 | BRITO, MARIA T.       | 5/24/2017 | \$ 700.00   |
| 52417016 | BUSTAMANTE, JOHN M    | 5/24/2017 | \$ 75.00    |
| 52417017 | BUSTILLOS, JESSE JON  | 5/24/2017 | \$ 140.00   |
| 52417018 | CANO, ANDRES ROBERTO  | 5/24/2017 | \$ 140.00   |
| 52417019 | CANTU JR, OSCAR LUIS  | 5/24/2017 | \$ 400.00   |
| 52417020 | CARDENAS JR, ADAM     | 5/24/2017 | \$ 400.00   |
| 52417021 | CHAIRES, ALBERTO      | 5/24/2017 | \$ 1,518.80 |

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|-----------|-----------------------------|------------|--------------|
| 52417022  | CHRISTIAN, MLISS            | 5/24/2017  | \$ 140.00    |
| 52417023  | COLLINS, DAVID M            | 5/24/2017  | \$ 1,342.53  |
| 52417024  | COLTON, ANTHONY             | 5/24/2017  | \$ 400.00    |
| 52417025  | CORONADO, TODD GIL          | 5/24/2017  | \$ 890.00    |
| 52417026  | DAVIDSON, WILLIAM F         | 5/24/2017  | \$ 250.00    |
| 52417027  | DAVIS, SHEY                 | 5/24/2017  | \$ 650.00    |
| 52417028  | DELANO JR., WILLIAM G.      | 5/24/2017  | \$ 200.00    |
| 52417029  | DELAROSA, BRYAN             | 5/24/2017  | \$ 165.00    |
| 52417030  | DIAZ, DOROTHY FLAGG         | 5/24/2017  | \$ 450.00    |
| 52417031  | EDELMAN, ANDREW H           | 5/24/2017  | \$ 400.00    |
| 52417032  | EFRON, LORAINE              | 5/24/2017  | \$ 100.00    |
| 52417033  | ESTORGA, JESSICA A          | 5/24/2017  | \$ 490.00    |
| 52417034  | FALKIEWICZ, CHRISTINA L     | 5/24/2017  | \$ 75.00     |
| 52417035  | FROELICH, ANDREW C          | 5/24/2017  | \$ 720.00    |
| 52417036  | GAONA, ROBERT               | 5/24/2017  | \$ 2,052.64  |
| 52417037  | GARCIA JR, RICHARD L        | 5/24/2017  | \$ 280.00    |
| 52417038  | GARCIA, DAVID A             | 5/24/2017  | \$ 3,790.00  |
| 52417039  | GARZA, ABELARDO             | 5/24/2017  | \$ 690.00    |
| 52417040  | GARZA, CECILIA              | 5/24/2017  | \$ 895.00    |
| 52417041  | GAY, ARLENE M               | 5/24/2017  | \$ 140.00    |
| 52417042  | GIER, ROBERT F              | 5/24/2017  | \$ 140.00    |
| 52417043  | GONZALEZ, ROSA MARIA        | 5/24/2017  | \$ 445.00    |
| 52417044  | GUINN, GAMMON               | 5/24/2017  | \$ 240.00    |
| 52417045  | HANSON, KRISTIN             | 5/24/2017  | \$ 525.00    |
| 52417046  | HARGROVE, CLAIRE            | 5/24/2017  | \$ 884.88    |
| 52417047  | HARKIEWICZ, STEVEN N        | 5/24/2017  | \$ 690.00    |
| 52417048  | HEARD, LAURA D              | 5/24/2017  | \$ 180.00    |
| 52417049  | HENRICKSEN, SEAN            | 5/24/2017  | \$ 140.00    |
| 52417050  | HICKS, BOB M                | 5/24/2017  | \$ 680.00    |
| 52417051  | HICKS, JUNIUS F             | 5/24/2017  | \$ 50.00     |
| 52417052  | HILL, DALE L.               | 5/24/2017  | \$ 125.00    |
| 52417053  | HILLE, THOMAS F             | 5/24/2017  | \$ 1,200.00  |
| 52417054  | HORTICK, CHRISTINE          | 5/24/2017  | \$ 609.01    |
| 52417055  | HUFF, YOLANDA T             | 5/24/2017  | \$ 1,425.00  |
| 52417056  | HUNT, JAMES KENDALL         | 5/24/2017  | \$ 100.00    |
| 52417057  | JUSTICE, SALLY              | 5/24/2017  | \$ 805.00    |
| 52417058  | KAPMEYER, DOUGLAS J         | 5/24/2017  | \$ 290.00    |
| 52417059  | KEANE-DAWES, SEAN           | 5/24/2017  | \$ 12,356.25 |
| 52417060  | KEY, CARLO                  | 5/24/2017  | \$ 330.00    |
| 52417061  | KOBS, ADAM LAKE             | 5/24/2017  | \$ 250.00    |
| 52417062  | KREIDER III, EVERETTE F     | 5/24/2017  | \$ 140.00    |
| 52417063  | LAHOOD, ADAM MICHAEL        | 5/24/2017  | \$ 420.00    |
| 52417064  | LATIMER, MIKE               | 5/24/2017  | \$ 200.00    |
| 52417065  | LESNIAK, MELISSA            | 5/24/2017  | \$ 660.00    |
| 52417066  | LOPEZ, RAY                  | 5/24/2017  | \$ 1,045.00  |
| 52417067  | MANTZ, LUCINDA CANAVAN      | 5/24/2017  | \$ 669.17    |
| 52417068  | MAURER, VIRGINIA E          | 5/24/2017  | \$ 1,765.00  |
| 52417069  | MAYFIELD, GEOFFERY R        | 5/24/2017  | \$ 500.00    |
| 52417070  | MEZA, VELIA J               | 5/24/2017  | \$ 480.00    |
| 52417071  | MIDDLETON, SUNNY            | 5/24/2017  | \$ 1,140.00  |
| 52417072  | MOLINA, RICHARD TIM         | 5/24/2017  | \$ 140.00    |
| 52417073  | MONTOYA JR., ISIDRO         | 5/24/2017  | \$ 50.00     |
| 52417074  | MORALES-PADIA, TRISHA MARIE | 5/24/2017  | \$ 204.90    |
| 52417075  | MORGAN, M. FAYE             | 5/24/2017  | \$ 150.00    |
| 52417076  | NOBLE, SUE                  | 5/24/2017  | \$ 1,675.00  |
| 52417077  | PARKER, DEBRA L             | 5/24/2017  | \$ 325.00    |
| 52417078  | PATE JR, ROBERT C           | 5/24/2017  | \$ 500.00    |
| 52417079  | PATTERSON, JULIE BRAY       | 5/24/2017  | \$ 1,965.00  |
| 52417080  | PAYNE, GLENN                | 5/24/2017  | \$ 700.00    |
| 52417081  | PENA, JENNIFER              | 5/24/2017  | \$ 1,200.00  |

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|-----------|-----------------------------|------------|------------------|
| 52417082  | PEPLINSKI, JAMES B          | 5/24/2017  | \$ 180.00        |
| 52417083  | PEREZ, ADRIAN A             | 5/24/2017  | \$ 715.00        |
| 52417084  | PEREZ, PHILIP A             | 5/24/2017  | \$ 400.00        |
| 52417085  | PEREZ, ROGER A              | 5/24/2017  | \$ 300.00        |
| 52417086  | PERKINS, AMY EUBANKS        | 5/24/2017  | \$ 480.00        |
| 52417087  | RAMOS, FERNANDO             | 5/24/2017  | \$ 640.00        |
| 52417088  | RICHARDSON, JOEL G          | 5/24/2017  | \$ 580.00        |
| 52417089  | ROBERTSON, JOHN H           | 5/24/2017  | \$ 600.00        |
| 52417090  | RODRIGUEZ JR, MANUEL C.     | 5/24/2017  | \$ 982.72        |
| 52417091  | SACHANOWICZ, LESLIE         | 5/24/2017  | \$ 1,260.00      |
| 52417092  | SALAZAR, MARIA              | 5/24/2017  | \$ 992.88        |
| 52417093  | SANDOVAL, FRANK D           | 5/24/2017  | \$ 570.00        |
| 52417094  | SAREEN, ISHAN               | 5/24/2017  | \$ 952.50        |
| 52417095  | SCOTT, MARGARET A           | 5/24/2017  | \$ 400.00        |
| 52417096  | SETTLE, ELIZABETH A.        | 5/24/2017  | \$ 600.00        |
| 52417097  | SHEFFIELD, SHAWN D          | 5/24/2017  | \$ 2,244.60      |
| 52417098  | SLIMANE, NATHAN W           | 5/24/2017  | \$ 140.00        |
| 52417099  | SMITH, ANN MARIE            | 5/24/2017  | \$ 770.00        |
| 52417100  | TAVERA, ALFREDO MACIAS      | 5/24/2017  | \$ 760.00        |
| 52417101  | THORN, SHARON C             | 5/24/2017  | \$ 700.00        |
| 52417102  | TILLER, MISTY               | 5/24/2017  | \$ 402.00        |
| 52417103  | VALDEZ JR., JERRY           | 5/24/2017  | \$ 560.00        |
| 52417104  | WARD, KIMBEL                | 5/24/2017  | \$ 140.00        |
| 52417105  | WEBB, JENNIFER              | 5/24/2017  | \$ 830.00        |
| 52417106  | WHITE, MARSHALL D           | 5/24/2017  | \$ 500.00        |
| 52417107  | WILKE, STEPHANIE H          | 5/24/2017  | \$ 425.00        |
| 52417108  | TROY, WILLIAM N.            | 5/24/2017  | \$ 190.00        |
| 52417109  | WILLIS, DAVID L.            | 5/24/2017  | \$ 1,270.00      |
| 52417110  | WILSON, GREGORY L           | 5/24/2017  | \$ 215.00        |
| 52417111  | WOOD III, BERTRAM O.        | 5/24/2017  | \$ 1,615.00      |
| 52417112  | ZAMORA, LAUREN D            | 5/24/2017  | \$ 1,132.06      |
| 52417113  | ALAMO AREA RESOURCE CENTER  | 5/24/2017  | \$ 136,023.01    |
| 52417114  | CDW GOVERNMENT, LLC.        | 5/24/2017  | \$ 10,516.61     |
| 52417115  | CLAMPITT PAPER COMPANY      | 5/24/2017  | \$ 78.76         |
| 52417116  | CLAMPITT PAPER COMPANY      | 5/24/2017  | \$ 138.45        |
| 52417117  | DC DISTRIBUTING             | 5/24/2017  | \$ 2,401.30      |
| 52417118  | ELECTION SYSTEM & SOFTWARE  | 5/24/2017  | \$ 10,516.00     |
| 52417119  | ELITE COUNSELING            | 5/24/2017  | \$ 2,544.00      |
| 52417120  | GRANDE TRUCK CENTER INC     | 5/24/2017  | \$ 13,332.61     |
| 52417121  | INDOFF INCORPORATED         | 5/24/2017  | \$ 300.00        |
| 52417122  | IPC (USA) INC               | 5/24/2017  | \$ 28,367.17     |
| 52417123  | JOHN H SOROLA INC           | 5/24/2017  | \$ 1,108.72      |
| 52417124  | JUMES, MICHAEL THOMAS       | 5/24/2017  | \$ 5,200.00      |
| 52417125  | LNV, INC.                   | 5/24/2017  | \$ 2,174.50      |
| 52417126  | MILLENNIUM BUSINESS FORMS   | 5/24/2017  | \$ 52.00         |
| 52417127  | O'REILLY AUTO PARTS         | 5/24/2017  | \$ 10,400.00     |
| 52417128  | OFFICE DEPOT INC            | 5/24/2017  | \$ 4,669.33      |
| 52417129  | SAN ANTONIO RIVER AUTHORITY | 5/24/2017  | \$ 11,767,311.00 |
| 52417130  | SENTINEL OFFENDER SERVICES  | 5/24/2017  | \$ 4,120.00      |
| 52417131  | VICKREY & ASSOCIATES INC    | 5/24/2017  | \$ 3,228.52      |
| 52417132  | VOICE & DATA NETWORKS INC   | 5/24/2017  | \$ 1,395.00      |
| 52417133  | XEROX CORPORATION           | 5/24/2017  | \$ 515.36        |

\$12,086,659.67

|                                      |
|--------------------------------------|
| <b>WIRE PAYMENTS FOR: 05/24/2017</b> |
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|      |       |    |            |
|------|-------|----|------------|
| WIRE | AETNA | \$ | 949,517.36 |
|------|-------|----|------------|



**BEXAR COUNTY**  
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|------------------|--------------------------------|--------------------|-----------------|
| WIRE             | TRISTAR                        |                    | \$ 64,671.93    |
| WIRE             | CHASE BANK - PURCHASING CARD   |                    | \$ 17,907.48    |
| WIRE             | CHASE BANK - TRAVEL CARD       |                    | \$ 6,094.91     |
| WIRE             | MINNESOTA LIFE                 |                    | \$ 41,158.69    |
| WIRE             | MCGRIFF SEIBELS & WILLIAMS     |                    | \$ 35,750.00    |
| WIRE             | SUN LIFE ASSURANCE             |                    | \$ 121,707.50   |
| WIRE             | WELLS FARGO ( HOT COLLECTIONS) |                    | \$ 2,028,772.89 |
|                  |                                |                    | <hr/>           |
|                  |                                |                    | \$ 3,265,580.76 |
|                  |                                |                    | <hr/>           |
|                  |                                | <b>GRAND TOTAL</b> | <hr/> <hr/>     |
|                  |                                |                    | \$18,878,126.32 |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/06/2017**  
**DISBURSEMENTS FOR: 05/26/2017**

| DISB. NO.                             | VENDOR NAME               | CHECK DATE   | AMOUNT   |
|---------------------------------------|---------------------------|--------------|----------|
| <b>CHECK PAYMENTS FOR: 05/26/2017</b> |                           |              |          |
| 1041318                               | ACEVEDO, SAUL R.          | 5/26/2017 \$ | 580.00   |
| 1041319                               | BENAVIDES, MICHAEL H      | 5/26/2017 \$ | 140.00   |
| 1041320                               | BURKE, DEBORAH S.         | 5/26/2017 \$ | 200.00   |
| 1041321                               | BUTLER III, MILTON C.     | 5/26/2017 \$ | 140.00   |
| 1041322                               | CANALES, JORGE            | 5/26/2017 \$ | 100.00   |
| 1041323                               | COLLINS, MICHAEL J.       | 5/26/2017 \$ | 640.00   |
| 1041324                               | CORBY, KAREN L            | 5/26/2017 \$ | 1,220.00 |
| 1041325                               | CORLEY, LINDA             | 5/26/2017 \$ | 75.00    |
| 1041326                               | CRUZ, JASON               | 5/26/2017 \$ | 106.47   |
| 1041327                               | DEL PRADO, MARIO          | 5/26/2017 \$ | 2,320.00 |
| 1041328                               | DEWALT, ERIC A.           | 5/26/2017 \$ | 200.00   |
| 1041329                               | EMMONS, DEREK W           | 5/26/2017 \$ | 300.00   |
| 1041330                               | FINCH, MATTHEW L          | 5/26/2017 \$ | 140.00   |
| 1041331                               | FLORES, RUBEN G           | 5/26/2017 \$ | 750.00   |
| 1041332                               | GARCIA, ROLAND J          | 5/26/2017 \$ | 400.00   |
| 1041333                               | GEBBIA, ROBERT F          | 5/26/2017 \$ | 200.00   |
| 1041334                               | GOLD, CHARLES E           | 5/26/2017 \$ | 340.00   |
| 1041335                               | GRANADOS, MICHAEL DAVID   | 5/26/2017 \$ | 500.00   |
| 1041336                               | HABY, MARK P              | 5/26/2017 \$ | 165.00   |
| 1041337                               | HAJEK III, ANTON PAUL     | 5/26/2017 \$ | 140.00   |
| 1041338                               | HERNANDEZ III, MIGUEL A.  | 5/26/2017 \$ | 550.00   |
| 1041339                               | HERNANDEZ, ERIC J         | 5/26/2017 \$ | 300.00   |
| 1041340                               | HERNANDEZ, FLAVIO         | 5/26/2017 \$ | 140.00   |
| 1041341                               | HERNANDEZ, JOSEPH ANTHONY | 5/26/2017 \$ | 250.00   |
| 1041342                               | HILL, G SCOTT             | 5/26/2017 \$ | 420.00   |
| 1041343                               | LONGAKER, KENTON DEEM     | 5/26/2017 \$ | 190.00   |
| 1041344                               | LOXSOM, ANDREW J          | 5/26/2017 \$ | 215.00   |
| 1041345                               | MARSHALL, CLEOPHUS N W    | 5/26/2017 \$ | 400.00   |
| 1041346                               | MARTINEZ, SCOTT P         | 5/26/2017 \$ | 420.00   |
| 1041347                               | MCCRAY, HUBERT TODD       | 5/26/2017 \$ | 350.00   |
| 1041348                               | MCKAY, MARK JOHN          | 5/26/2017 \$ | 697.50   |
| 1041349                               | MEYRAT, JAMES             | 5/26/2017 \$ | 550.00   |
| 1041350                               | MORALES, MARISSA BARRERA  | 5/26/2017 \$ | 500.00   |
| 1041351                               | MULLINER, JEFF            | 5/26/2017 \$ | 400.00   |
| 1041352                               | OLTERS DORF, JAMES        | 5/26/2017 \$ | 140.00   |
| 1041353                               | PACHECO, DANIEL           | 5/26/2017 \$ | 140.00   |
| 1041354                               | PIKER JR, EDWARD P        | 5/26/2017 \$ | 100.00   |
| 1041355                               | PLACIER, THOMAS L.        | 5/26/2017 \$ | 50.00    |
| 1041356                               | PORTER, ROBERT A          | 5/26/2017 \$ | 400.00   |
| 1041357                               | RAIGN, MICHAEL S.         | 5/26/2017 \$ | 700.00   |
| 1041358                               | RAMOS, MICHAEL ANTHONY    | 5/26/2017 \$ | 140.00   |
| 1041359                               | RODRIGUEZ-DURON, LIZA     | 5/26/2017 \$ | 500.00   |
| 1041360                               | RUBIOLA JR., CHARLES      | 5/26/2017 \$ | 240.00   |
| 1041361                               | SHAFFER, GEORGE E         | 5/26/2017 \$ | 540.00   |
| 1041362                               | TARVER, WALLACE P.        | 5/26/2017 \$ | 140.00   |
| 1041363                               | TOCCI, JAMES V            | 5/26/2017 \$ | 615.00   |
| 1041364                               | VALENZUELA, CATHERINE M   | 5/26/2017 \$ | 140.00   |
| 1041365                               | VASQUEZ, RUDY             | 5/26/2017 \$ | 200.00   |
| 1041366                               | VIDAL, NORMA J            | 5/26/2017 \$ | 140.00   |
| 1041367                               | GUERRERO, MONICA ELAINE   | 5/26/2017 \$ | 2,480.00 |
| 1041368                               | LEGARRETA, VERONICA I     | 5/26/2017 \$ | 50.00    |
| 1041369                               | COHEN, LAWRENCE MICHAEL   | 5/26/2017 \$ | 140.00   |
| 1041370                               | SIMMONS, GREGORY          | 5/26/2017 \$ | 140.00   |
| 1041371                               | COFFEE, BRENT MICHAEL     | 5/26/2017 \$ | 340.00   |
| 1041372                               | BELIVEAU, MICHAEL         | 5/26/2017 \$ | 100.00   |
| 1041373                               | MAMORI PLLC, R AMIR       | 5/26/2017 \$ | 820.00   |

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|------------------|--------------------------|-------------------|---------------|
| 1041374          | DWIGANS, JAMES L         | 5/26/2017         | \$ 365.00     |
| 1041375          | ARCE, CHRISTOPHER        | 5/26/2017         | \$ 140.00     |
| 1041376          | STRYKER, KEVIN BRADLEY   | 5/26/2017         | \$ 140.00     |
| 1041377          | BOZZA, MAC               | 5/26/2017         | \$ 700.00     |
| 1041378          | ALLEN, MATTHEW THOMAS    | 5/26/2017         | \$ 165.00     |
| 1041379          | NAJERA, MIGUEL           | 5/26/2017         | \$ 300.00     |
| 1041380          | COMPTON, CATHY S         | 5/26/2017         | \$ 200.00     |
| 1041381          | GEORGE, DYLAN            | 5/26/2017         | \$ 190.00     |
| 1041382          | PITTL, KELLY             | 5/26/2017         | \$ 1,940.00   |
| 1041383          | ROMAN, ARMANDO J         | 5/26/2017         | \$ 140.00     |
| 1041384          | BRANNAN, QUIENCY         | 5/26/2017         | \$ 140.00     |
| 1041385          | SALDIVAR, RICHARD C      | 5/26/2017         | \$ 140.00     |
| 1041386          | CEPEDA, MARCO            | 5/26/2017         | \$ 100.00     |
| 1041387          | PALMER, DANIEL           | 5/26/2017         | \$ 140.00     |
| 1041388          | GOAINS, MICHAEL D        | 5/26/2017         | \$ 200.00     |
| 1041389          | MOLINA, LINDA            | 5/26/2017         | \$ 850.00     |
| 1041390          | BURCHARD, BROCK S        | 5/26/2017         | \$ 380.00     |
| 1041391          | BOYER, RYAN              | 5/26/2017         | \$ 200.00     |
| 1041392          | GUILLAUMIN, JOE ERNEST   | 5/26/2017         | \$ 280.00     |
| 1041393          | SIMMONS, WILLIAM         | 5/26/2017         | \$ 140.00     |
| 1041394          | HOBBS, BRETT C.          | 5/26/2017         | \$ 850.00     |
| 1041395          | HUNT, MARTIN             | 5/26/2017         | \$ 140.00     |
| 1041396          | PADILLA, JAVIER          | 5/26/2017         | \$ 500.00     |
| 1041397          | JONAS III, WILLIAM J     | 5/26/2017         | \$ 140.00     |
| 1041398          | WATKINS, JONATHAN G      | 5/26/2017         | \$ 300.00     |
| 1041399          | PIETRAZEK, MARY          | 5/26/2017         | \$ 140.00     |
| 1041400          | GILMORE, STEVEN          | 5/26/2017         | \$ 420.00     |
| 1041401          | MULCAHY, KATHY M         | 5/26/2017         | \$ 420.00     |
| 1041402          | HERBST, LESLIE R         | 5/26/2017         | \$ 200.00     |
| 1041403          | NGUYEN, STEVEN           | 5/26/2017         | \$ 140.00     |
| 1041404          | ARCHER, JEFFERSON BRANCH | 5/26/2017         | \$ 140.00     |
| 1041405          | ABREGO, DEBBIE           | 5/26/2017         | \$ 33.14      |
| 1041406          | ABREGO, DEBBIE           | 5/26/2017         | \$ 35.14      |
| 1041407          | BALDITT, LAURA           | 5/26/2017         | \$ 136.00     |
| 1041408          | CAMACHO JR, JOE          | 5/26/2017         | \$ 90.58      |
| 1041409          | BRIONES, CAROLINE        | 5/26/2017         | \$ 44.94      |
| 1041410          | COLLINS, MARTIN          | 5/26/2017         | \$ 265.00     |
| 1041411          | GARCIA, DIANNE           | 5/26/2017         | \$ 141.80     |
| 1041412          | GONZALEZ, MICHAEL        | 5/26/2017         | \$ 116.63     |
| 1041413          | HUERTA, JAMES            | 5/26/2017         | \$ 115.24     |
| 1041414          | IRIZARRY, LETICIA        | 5/26/2017         | \$ 13.37      |
| 1041415          | KELLEY, BRANDON          | 5/26/2017         | \$ 13.16      |
| 1041416          | MARADIAGA, ANTONIO       | 5/26/2017         | \$ 29.59      |
| 1041417          | MCMANUS, KEVIN           | 5/26/2017         | \$ 104.86     |
| 1041418          | MEDRANO, JAVIER L        | 5/26/2017         | \$ 18.00      |
| 1041419          | MUNOZ, CHRISTOPHER M     | 5/26/2017         | \$ 363.50     |
| 1041420          | NEELY-LOPEZ, CHRISTINA   | 5/26/2017         | \$ 18.00      |
| 1041421          | RAMIREZ, RODOLFO         | 5/26/2017         | \$ 57.78      |
| 1041422          | RODRIGUEZ, DAVID         | 5/26/2017         | \$ 212.43     |
| 1041423          | SANCHEZ, RAUL A          | 5/26/2017         | \$ 67.41      |
| 1041424          | TIJERINA, DONALD         | 5/26/2017         | \$ 62.16      |
| 1041425          | URANGA JR., LOUIS        | 5/26/2017         | \$ 307.10     |
| 1041426          | SHELTON JR, WALDEN E     | 5/26/2017         | \$ 235.00     |
| 1041427          | PRICE, RICHARD           | 5/26/2017         | \$ 240.00     |
| 1041428          | JORDAN, STAN             | 5/26/2017         | \$ 106.00     |
| 1041429          | BLAZOSKY, ALLISON        | 5/26/2017         | \$ 98.82      |
| 1041430          | RODRIGUEZ, QUETA         | 5/26/2017         | \$ 99.98      |
| 1041431          | YOUNG, MICHAEL           | 5/26/2017         | \$ 249.31     |
| 1041432          | VIERA, KENNETH           | 5/26/2017         | \$ 60.99      |
| 1041433          | FERNANDEZ, MARIANA       | 5/26/2017         | \$ 6.15       |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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| <b>DISB. NO.</b> | <b>VENDOR NAME</b>             | <b>CHECK DATE</b> | <b>AMOUNT</b> |
|------------------|--------------------------------|-------------------|---------------|
| 1041434          | VASQUEZ, ALEC                  | 5/26/2017         | \$ 20.33      |
| 1041435          | ALEXANDER, STEPHANIE FRANCO    | 5/26/2017         | \$ 20.87      |
| 1041436          | HUDSPETH, MELISSA              | 5/26/2017         | \$ 27.61      |
| 1041437          | TREON, THUAN                   | 5/26/2017         | \$ 132.00     |
| 1041438          | PRADO, STEVEN                  | 5/26/2017         | \$ 52.43      |
| 1041439          | DODSON, WENDY                  | 5/26/2017         | \$ 99.90      |
| 1041440          | ALVARENGA, LISA                | 5/26/2017         | \$ 69.16      |
| 1041441          | ALVARADO, ARACELI              | 5/26/2017         | \$ 222.88     |
| 1041442          | CERVANTES, MAGDALENA           | 5/26/2017         | \$ 6.15       |
| 1041443          | SILVA JR , JOSE                | 5/26/2017         | \$ 82.93      |
| 1041444          | DOMINGUEZ, BENERANDA           | 5/26/2017         | \$ 12.30      |
| 1041445          | SAKAIDA, DANIEL                | 5/26/2017         | \$ 54.57      |
| 1041446          | SANDOVAL, ESTHER               | 5/26/2017         | \$ 6.15       |
| 1041447          | RODRIGUEZ, THEREZA             | 5/26/2017         | \$ 4.03       |
| 1041448          | GARCIA, LAURA L                | 5/26/2017         | \$ 6.80       |
| 1041449          | CALDERON, ANGELICA             | 5/26/2017         | \$ 182.97     |
| 1041450          | ACME SAFE & LOCK CO            | 5/26/2017         | \$ 87.00      |
| 1041451          | A-PEST-OR-US PEST CONTROL INC  | 5/26/2017         | \$ 454.00     |
| 1041452          | APPLE, INC.                    | 5/26/2017         | \$ 680.00     |
| 1041453          | GTS TECHNOLOGY SOLUTIONS, INC  | 5/26/2017         | \$ 3,659.97   |
| 1041454          | AUSTIN TYPEWRITER & COMPUTER   | 5/26/2017         | \$ 899.00     |
| 1041455          | B & H PHOTO VIDEO              | 5/26/2017         | \$ 69.95      |
| 1041456          | BENSON DESIGN ASSOCIATES       | 5/26/2017         | \$ 90.00      |
| 1041457          | BEST BUY BUSINESS ADVANTAGE    | 5/26/2017         | \$ 3,660.98   |
| 1041458          | UNIVERSITY HEALTH SYSTEM       | 5/26/2017         | \$ 639.05     |
| 1041459          | BI INCORPORATED                | 5/26/2017         | \$ 14,638.90  |
| 1041460          | BOB BARKER COMPANY, INC        | 5/26/2017         | \$ 5,633.40   |
| 1041461          | CDS/MUERY SERVICES             | 5/26/2017         | \$ 12,812.20  |
| 1041462          | CENTER FOR FAMILY RELATIONS    | 5/26/2017         | \$ 878.60     |
| 1041463          | CENTRAL TRANSPORTATION SYSTEMS | 5/26/2017         | \$ 1,825.00   |
| 1041464          | CINTAS CORPORATION             | 5/26/2017         | \$ 551.95     |
| 1041465          | CITY OF SAN ANTONIO            | 5/26/2017         | \$ 198,885.46 |
| 1041466          | COMMONWEALTH COMPUTER COMPANY  | 5/26/2017         | \$ 20,555.37  |
| 1041467          | CONCEPTUAL MINDWORKS INC       | 5/26/2017         | \$ 850.00     |
| 1041468          | DEER OAKS MENTAL HEALTH        | 5/26/2017         | \$ 632.10     |
| 1041469          | DELL MARKETING, LP             | 5/26/2017         | \$ 1,220.73   |
| 1041470          | DISH                           | 5/26/2017         | \$ 49.50      |
| 1041471          | DOOLITTLE CSR, DEBRA A         | 5/26/2017         | \$ 301.73     |
| 1041472          | FAMILY SERVICE ASSOC OF SA INC | 5/26/2017         | \$ 5,035.38   |
| 1041473          | FAMILY VIOLENCE PREVENTION SVC | 5/26/2017         | \$ 3,137.75   |
| 1041474          | FISHER HECK ARCHITECTS         | 5/26/2017         | \$ 3,436.32   |
| 1041475          | HYATT, CINDY                   | 5/26/2017         | \$ 1,935.12   |
| 1041476          | IBARRA, ROSE                   | 5/26/2017         | \$ 329.00     |
| 1041477          | INTERNATIONAL CODE COUNCIL INC | 5/26/2017         | \$ 480.00     |
| 1041478          | J ROSS BOLES CO INC            | 5/26/2017         | \$ 15.00      |
| 1041479          | JIMENEZ, ANGELITA RANGEL       | 5/26/2017         | \$ 2,056.00   |
| 1041480          | LEXIS NEXIS MATTHEW BENDER     | 5/26/2017         | \$ 137.33     |
| 1041481          | MOORE MEDICAL LLC              | 5/26/2017         | \$ 469.94     |
| 1041482          | TOSHIBA BUSINESS SOLUTIONS USA | 5/26/2017         | \$ 10.22      |
| 1041483          | OZARKA DRINKING WATER CO       | 5/26/2017         | \$ 116.10     |
| 1041484          | PITNEY BOWES INC               | 5/26/2017         | \$ 523.02     |
| 1041485          | POOL MART                      | 5/26/2017         | \$ 187.60     |
| 1041486          | RODZINA INDUSTRIES INC         | 5/26/2017         | \$ 7.00       |
| 1041487          | ULTIMATE STAFFING SERVICES     | 5/26/2017         | \$ 976.00     |
| 1041488          | SA QUALITY FENCE & WELDING     | 5/26/2017         | \$ 137.50     |
| 1041489          | SALLY'S BEAUTY SUPPLY #127     | 5/26/2017         | \$ 1,133.00   |
| 1041490          | SAP PUBLIC SERVICES INC        | 5/26/2017         | \$ 30,591.77  |
| 1041491          | SHI GOVERNMENT SOLUTIONS INC   | 5/26/2017         | \$ 1,290.00   |
| 1041492          | SOFTWARE AG USA INC            | 5/26/2017         | \$ 33,815.00  |
| 1041493          | SOUTHWEST KEY PROGRAM INC      | 5/26/2017         | \$ 5,422.02   |

**BEXAR COUNTY**  
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|-----------|--------------------------------|------------|---------------------|
| 1041494   | TEXAS ASSOCIATION OF COUNTIES  | 5/26/2017  | \$ 1,743.00         |
| 1041495   | THOMAS PRINTWORKS              | 5/26/2017  | \$ 1,300.00         |
| 1041496   | THOMSON-WEST                   | 5/26/2017  | \$ 65.00            |
| 1041497   | TIME WARNER CABLE SAN ANTONIO  | 5/26/2017  | \$ 374.53           |
| 1041498   | TIME WARNER CABLE              | 5/26/2017  | \$ 272.55           |
| 1041499   | LIQUID CAPITAL EXCHANGE INC    | 5/26/2017  | \$ 1,354.26         |
| 1041500   | TX COMMISSION ON LAW ENFORCE-  | 5/26/2017  | \$ 315.00           |
| 1041501   | TX DEPT OF TRANSPORTATION      | 5/26/2017  | \$ 662.63           |
| 1041502   | ULINE INC                      | 5/26/2017  | \$ 141.00           |
| 1041503   | UNIFIRST HOLDINGS, INC.        | 5/26/2017  | \$ 420.42           |
| 1041504   | US POSTMASTER                  | 5/26/2017  | \$ 98.00            |
| 1041505   | US POSTMASTER                  | 5/26/2017  | \$ 10,000.00        |
| 1041506   | GRAINGER INC                   | 5/26/2017  | \$ 2,153.99         |
| 1041507   | XICO PRODUCTIONS, LLC          | 5/26/2017  | \$ 2,785.70         |
| 1041508   | SOCIETY OF ST VINCENT DE PAUL  | 5/26/2017  | \$ 4,305.94         |
| 1041509   | CTWP                           | 5/26/2017  | \$ 183.21           |
| 1041510   | OCCUPATIONAL HEALTH CENTERS    | 5/26/2017  | \$ 172.00           |
| 1041511   | OFFICE OF THE ATTORNEY GENERAL | 5/26/2017  | \$ 195.00           |
| 1041512   | STATE BAR OF TEXAS             | 5/26/2017  | \$ 35.00            |
| 1041513   | MCCOY'S BUILDING SUPPLY CENTER | 5/26/2017  | \$ 330.87           |
| 1041514   | VOICES FOR CHILDREN            | 5/26/2017  | \$ 6,245.45         |
| 1041515   | NEOPOST USA INC                | 5/26/2017  | \$ 1,669.40         |
| 1041516   | LABCORP                        | 5/26/2017  | \$ 324.00           |
| 1041517   | CULLIGAN SOFT WATER SERVICE    | 5/26/2017  | \$ 997.50           |
| 1041518   | TW TELECOM HOLDING, INC        | 5/26/2017  | \$ 16,225.02        |
| 1041519   | DANNENBAUM ENGINEERING CORP    | 5/26/2017  | \$ 23,493.64        |
| 1041520   | CARTER, WILLIAM CRAIG          | 5/26/2017  | \$ 627.85           |
| 1041521   | RIVERA-MARTIN, ANGELIZ F       | 5/26/2017  | \$ 150.50           |
| 1041522   | BOWMAN CONSULTING GROUP        | 5/26/2017  | \$ 32,522.28        |
| 1041523   | RIGHTSPACE STORAGE             | 5/26/2017  | \$ 130.00           |
| 1041524   | TRANS UNION RISK               | 5/26/2017  | \$ 25.00            |
| 1041525   | SOBER CAMEL LLC                | 5/26/2017  | \$ 158.25           |
| 1041526   | MEADOW HAVEN HORSE RESCUE      | 5/26/2017  | \$ 1,000.00         |
| 1041527   | GRANICUS INC                   | 5/26/2017  | \$ 24,800.00        |
| 1041528   | YATES COMPANY LLC              | 5/26/2017  | \$ 15,187.00        |
| 1041529   | LEXMARK ENTERPRISE SOFTWARE    | 5/26/2017  | \$ 11,341.25        |
| 1041530   | DAPHNE DEVELOPMENT LLC         | 5/26/2017  | \$ 60,800.77        |
| 1041531   | WESTERN STATES FIRE PROTECTION | 5/26/2017  | \$ 70.00            |
| 1041532   | LA MED FACILITY MAINTENANCE    | 5/26/2017  | \$ 1,000.00         |
| 1041533   | A-RAM PLUMBING, INC            | 5/26/2017  | \$ 1,988.82         |
| 1041534   | INTERTECH SECURITY LLC         | 5/26/2017  | \$ 140,867.24       |
| 1041535   | DIVAS LLC                      | 5/26/2017  | \$ 3,457.50         |
| 1041536   | EMPIRE ROOFING COMPANIES, INC. | 5/26/2017  | \$ 5,350.00         |
| 1041537   | XCPCNL MARKETS, INC.           | 5/26/2017  | \$ 168,545.46       |
| 1041538   | NATIONAL ASSOC OF FIRE INVESTI | 5/26/2017  | \$ 625.00           |
| 1041539   | DER GRAPHICS, INC              | 5/26/2017  | \$ 148.50           |
| 1041540   | SECURE DATA RECOVERY SERVICES  | 5/26/2017  | \$ 1,672.93         |
| 1041541   | MEDIC FIRST AID INTERNATIONAL  | 5/26/2017  | \$ 3,357.05         |
|           |                                |            | <b>\$946,881.60</b> |

|                                     |
|-------------------------------------|
| <b>EFT PAYMENTS FOR: 05/26/2017</b> |
|-------------------------------------|

|          |                     |           |           |
|----------|---------------------|-----------|-----------|
| 52617001 | ALEMAN, RAYMUNDO    | 5/26/2017 | \$ 780.00 |
| 52617002 | BAIN JR, CECIL W    | 5/26/2017 | \$ 140.00 |
| 52617003 | BLAKE, ANGELA LUTHI | 5/26/2017 | \$ 495.00 |
| 52617004 | BLOMSTER, JEANNE L. | 5/26/2017 | \$ 25.00  |
| 52617005 | CALLAHAN, VINCENT D | 5/26/2017 | \$ 850.00 |

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|------------------|-------------------------------|-------------------|---------------|
| 52617006         | CHAIRES, ALBERTO              | 5/26/2017         | \$ 500.00     |
| 52617007         | CHUMBLEY, W. DWIGHT           | 5/26/2017         | \$ 200.00     |
| 52617008         | CONNOLLY, THERESA M.          | 5/26/2017         | \$ 280.00     |
| 52617009         | DAVIDSON, WILLIAM F           | 5/26/2017         | \$ 415.00     |
| 52617010         | EFRON, LORAINÉ                | 5/26/2017         | \$ 280.00     |
| 52617011         | FRIEDMAN, IVAN M              | 5/26/2017         | \$ 665.00     |
| 52617012         | GAONA, ROBERT                 | 5/26/2017         | \$ 890.00     |
| 52617013         | GARCIA JR, RICHARD L          | 5/26/2017         | \$ 280.00     |
| 52617014         | GARCIA, DAVID A               | 5/26/2017         | \$ 400.00     |
| 52617015         | GARZA, ABELARDO               | 5/26/2017         | \$ 140.00     |
| 52617016         | GAY, ARLENE M                 | 5/26/2017         | \$ 500.00     |
| 52617017         | GUINN, GAMMON                 | 5/26/2017         | \$ 280.00     |
| 52617018         | HARKIEWICZ, STEVEN N          | 5/26/2017         | \$ 165.00     |
| 52617019         | KEY, CARLO                    | 5/26/2017         | \$ 300.00     |
| 52617020         | KOBS, ADAM LAKE               | 5/26/2017         | \$ 750.00     |
| 52617021         | LESSERT, TODD                 | 5/26/2017         | \$ 405.00     |
| 52617022         | LEVENSTEIN, BRENDA LOUISE     | 5/26/2017         | \$ 500.00     |
| 52617023         | LOCK, JEB D                   | 5/26/2017         | \$ 140.00     |
| 52617024         | MARQUEZ, STEVEN G             | 5/26/2017         | \$ 140.00     |
| 52617025         | MAURER, VIRGINIA E            | 5/26/2017         | \$ 165.00     |
| 52617026         | PARKER, DEBRA L               | 5/26/2017         | \$ 1,256.25   |
| 52617027         | PATE JR, ROBERT C             | 5/26/2017         | \$ 500.00     |
| 52617028         | PATTERSON, JULIE BRAY         | 5/26/2017         | \$ 655.00     |
| 52617029         | PENA, JENNIFER                | 5/26/2017         | \$ 650.00     |
| 52617030         | PEREZ, ADRIAN A               | 5/26/2017         | \$ 200.00     |
| 52617031         | PERKINS, AMY EUBANKS          | 5/26/2017         | \$ 1,200.00   |
| 52617032         | RICHARDSON, JOEL G            | 5/26/2017         | \$ 1,240.00   |
| 52617033         | SANDOVAL, FRANK D             | 5/26/2017         | \$ 200.00     |
| 52617034         | SETTLE, ELIZABETH A.          | 5/26/2017         | \$ 500.00     |
| 52617035         | SHAFFER, ROBERT               | 5/26/2017         | \$ 140.00     |
| 52617036         | SHEFFIELD, SHAWN D            | 5/26/2017         | \$ 200.00     |
| 52617037         | SKINNER, NELSON P.            | 5/26/2017         | \$ 100.00     |
| 52617038         | TREVINO, MARIO A              | 5/26/2017         | \$ 350.00     |
| 52617039         | UZOMBA, GRACE M               | 5/26/2017         | \$ 50.00      |
| 52617040         | WHITE, MARSHALL D             | 5/26/2017         | \$ 500.00     |
| 52617041         | WOOD III, BERTRAM O.          | 5/26/2017         | \$ 500.00     |
| 52617042         | DE HOYOS, JOANN S.            | 5/26/2017         | \$ 100.00     |
| 52617043         | RABAGO, ANTHONY A             | 5/26/2017         | \$ 400.00     |
| 52617044         | MIDDLETON, SUNNY              | 5/26/2017         | \$ 1,220.00   |
| 52617045         | GARCIA, JULIA                 | 5/26/2017         | \$ 50.00      |
| 52617046         | BOGGS, LYNETTE M              | 5/26/2017         | \$ 300.00     |
| 52617047         | FROELICH, ANDREW C            | 5/26/2017         | \$ 555.00     |
| 52617048         | LESNIAK, MELISSA              | 5/26/2017         | \$ 420.00     |
| 52617049         | SAREEN, ISHAN                 | 5/26/2017         | \$ 340.00     |
| 52617050         | ANDERS III, JAMES B           | 5/26/2017         | \$ 500.00     |
| 52617051         | COLLINS, DAVID M              | 5/26/2017         | \$ 500.00     |
| 52617052         | ACEVEDO III, ALBERTO          | 5/26/2017         | \$ 140.00     |
| 52617053         | KOLODZIEJ, DUSTIN S.          | 5/26/2017         | \$ 300.00     |
| 52617054         | HENRICKSEN, SEAN              | 5/26/2017         | \$ 140.00     |
| 52617055         | ASHBAUGH, DIRK                | 5/26/2017         | \$ 100.00     |
| 52617056         | TROY, WILLIAM N.              | 5/26/2017         | \$ 190.00     |
| 52617057         | LUCKETT, LLOYNARD B           | 5/26/2017         | \$ 140.00     |
| 52617058         | DELAROSA, BRYAN               | 5/26/2017         | \$ 380.00     |
| 52617059         | CANO, ANDRES ROBERTO          | 5/26/2017         | \$ 140.00     |
| 52617060         | AFFORDABLE CUSTODIAL SUPPLIES | 5/26/2017         | \$ 249.80     |
| 52617061         | CDW GOVERNMENT, LLC.          | 5/26/2017         | \$ 39.78      |
| 52617062         | CLAMPITT PAPER COMPANY        | 5/26/2017         | \$ 276.90     |
| 52617063         | DC DISTRIBUTING               | 5/26/2017         | \$ 636.72     |
| 52617064         | ELITE COUNSELING              | 5/26/2017         | \$ 5,833.33   |
| 52617065         | FORD POWELL & CARSON          | 5/26/2017         | \$ 1,278.68   |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/06/2017**  
**DISBURSEMENTS FOR: 05/26/2017**

| DISB. NO. | VENDOR NAME                    | CHECK DATE | AMOUNT              |
|-----------|--------------------------------|------------|---------------------|
| 52617066  | INDUSTRIAL COMMUNICATIONS      | 5/26/2017  | \$ 1,987.98         |
| 52617067  | MPL LIMITED PARTNERSHIP        | 5/26/2017  | \$ 31,000.00        |
| 52617068  | NORTHSIDE INDEPENDENT SCHOOL   | 5/26/2017  | \$ 5,175.00         |
| 52617069  | NORTHSIDE INDEPENDENT SCHOOL   | 5/26/2017  | \$ 588.00           |
| 52617070  | OFFICE DEPOT INC               | 5/26/2017  | \$ 29,250.27        |
| 52617071  | SAN ANTONIO FIGHTING BACK INC  | 5/26/2017  | \$ 20,401.41        |
| 52617072  | THE RAPE CRISIS CENTER         | 5/26/2017  | \$ 1,511.25         |
| 52617073  | VOICE & DATA NETWORKS INC      | 5/26/2017  | \$ 200.00           |
| 52617074  | WASTE MANAGEMENT OF TEXAS INC  | 5/26/2017  | \$ 60.36            |
| 52617075  | ZIGMOND LIVESTOCK SERVICES     | 5/26/2017  | \$ 800.00           |
| 52617076  | MUJERES UNIDAS CONTRA EL SIDA  | 5/26/2017  | \$ 300.00           |
| 52617077  | QUEST DIAGNOSTICS INCORPORATED | 5/26/2017  | \$ 1,298.25         |
| 52617078  | WAGNER, BROOKE N               | 5/26/2017  | \$ 2,598.13         |
| 52617079  | DEPENDABLE BUSINESS SOLUTIONS  | 5/26/2017  | \$ 4,413.71         |
| 52617080  | EQUIVANT                       | 5/26/2017  | \$ 164,440.00       |
| 52617081  | 4M BUILDING SOLUTIONS INC      | 5/26/2017  | \$ 105,013.42       |
|           |                                |            | <u>\$401,194.24</u> |

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| <b>MANUAL PAYMENTS FOR: 05/26/2017</b> |
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|   |           |                              |
|---|-----------|------------------------------|
| 1041542 LAW OFFICES OF WILLIAM B KINGMAN PC | 5/26/2017 | \$ 525,000.00                |
|   |           | <u>\$ 525,000.00</u>         |
| <b>GRAND TOTAL</b>                          |           | <u><u>\$1,873,075.84</u></u> |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/06/2017**  
**DISBURSEMENTS FOR: 05/31/2017**

| DISB. NO.                             | VENDOR NAME              | CHECK DATE   | AMOUNT   |
|---------------------------------------|--------------------------|--------------|----------|
| <b>CHECK PAYMENTS FOR: 05/31/2017</b> |                          |              |          |
| 1041543                               | ALLEN, MATTHEW THOMAS    | 5/31/2017 \$ | 165.00   |
| 1041544                               | BARRETTO, ENACIO         | 5/31/2017 \$ | 1,392.50 |
| 1041545                               | BEAL, PHYLLIS J          | 5/31/2017 \$ | 300.00   |
| 1041546                               | BROOKS, WILLIAM A        | 5/31/2017 \$ | 400.00   |
| 1041547                               | BURCHARD, BROCK S        | 5/31/2017 \$ | 330.00   |
| 1041548                               | BYINGTON, RICARDO A      | 5/31/2017 \$ | 1,930.00 |
| 1041549                               | CACERES, VIVIAN          | 5/31/2017 \$ | 500.00   |
| 1041550                               | CADENA, IRENE VELA       | 5/31/2017 \$ | 200.00   |
| 1041551                               | CALDAROLA, GAYLE         | 5/31/2017 \$ | 475.00   |
| 1041552                               | CASILLAS, MICHELLE ROJAS | 5/31/2017 \$ | 435.00   |
| 1041553                               | CASTANON, ORLANDO        | 5/31/2017 \$ | 500.00   |
| 1041554                               | COFFEE, BRENT MICHAEL    | 5/31/2017 \$ | 75.00    |
| 1041555                               | COLLINS, CAROL L         | 5/31/2017 \$ | 618.19   |
| 1041556                               | COMPTON, CATHY S         | 5/31/2017 \$ | 250.00   |
| 1041557                               | COX, CORNELIUS N.        | 5/31/2017 \$ | 1,450.00 |
| 1041558                               | CUELLAR, DAVID A         | 5/31/2017 \$ | 1,100.00 |
| 1041559                               | DARLING, MARK            | 5/31/2017 \$ | 165.00   |
| 1041560                               | DAVIS, JOHN F.           | 5/31/2017 \$ | 851.24   |
| 1041561                               | DAVIS, SAMUEL            | 5/31/2017 \$ | 100.00   |
| 1041562                               | DE LA GARZA, DANIEL      | 5/31/2017 \$ | 400.00   |
| 1041563                               | DELAVAN, MARY KAY        | 5/31/2017 \$ | 1,684.00 |
| 1041564                               | ELDER, KATHY C           | 5/31/2017 \$ | 3,726.72 |
| 1041565                               | ESPARZA, JOSEPH A        | 5/31/2017 \$ | 1,000.00 |
| 1041566                               | FINCH, MATTHEW L         | 5/31/2017 \$ | 1,450.00 |
| 1041567                               | FUENTES-VALDEZ, MARY E   | 5/31/2017 \$ | 250.00   |
| 1041568                               | GRAUL JR, ROBERT L       | 5/31/2017 \$ | 349.12   |
| 1041569                               | GUERRERO, MONICA ELAINE  | 5/31/2017 \$ | 2,200.00 |
| 1041570                               | GUILLAUMIN, JOE ERNEST   | 5/31/2017 \$ | 190.00   |
| 1041571                               | GULLER, SCOTT            | 5/31/2017 \$ | 1,350.00 |
| 1041572                               | HAJEK III, ANTON PAUL    | 5/31/2017 \$ | 150.00   |
| 1041573                               | HERBST, LESLIE R         | 5/31/2017 \$ | 165.00   |
| 1041574                               | HERNANDEZ, ERIC J        | 5/31/2017 \$ | 300.00   |
| 1041575                               | HICKS, ANDREW K          | 5/31/2017 \$ | 165.00   |
| 1041576                               | HITCHINGS, BARRY         | 5/31/2017 \$ | 165.00   |
| 1041577                               | HOBBS, BRETT C.          | 5/31/2017 \$ | 450.00   |
| 1041578                               | HUHN, SANDRA GARCIA      | 5/31/2017 \$ | 500.00   |
| 1041579                               | JANUARY, STACY           | 5/31/2017 \$ | 425.00   |
| 1041580                               | KALE, ANEETA             | 5/31/2017 \$ | 400.00   |
| 1041581                               | KEILER, WILLIAM G        | 5/31/2017 \$ | 175.00   |
| 1041582                               | KIMBROUGH, BRIAN C.      | 5/31/2017 \$ | 150.00   |
| 1041583                               | LLANAS, MAUREEN K        | 5/31/2017 \$ | 915.00   |
| 1041584                               | LONGAKER, KENTON DEEM    | 5/31/2017 \$ | 300.00   |
| 1041585                               | LOPEZ, BRANDEN           | 5/31/2017 \$ | 400.00   |
| 1041586                               | MAMORI PLLC, R AMIR      | 5/31/2017 \$ | 125.00   |
| 1041587                               | MARTINEZ, JEFFREY        | 5/31/2017 \$ | 500.00   |
| 1041588                               | MARTINEZ, SCOTT P        | 5/31/2017 \$ | 165.00   |
| 1041589                               | MAURER II, ROBERT M      | 5/31/2017 \$ | 4,365.00 |
| 1041590                               | MCCRAY, HUBERT TODD      | 5/31/2017 \$ | 1,150.00 |
| 1041591                               | MILES, JANICE            | 5/31/2017 \$ | 100.00   |
| 1041592                               | MORALES, MARISSA BARRERA | 5/31/2017 \$ | 200.00   |
| 1041593                               | MORRIS, IRENE            | 5/31/2017 \$ | 530.92   |
| 1041594                               | MULLINER, JEFF           | 5/31/2017 \$ | 1,000.00 |
| 1041595                               | NANCE, JAMI K            | 5/31/2017 \$ | 811.40   |
| 1041596                               | PEARSALL, ALANA          | 5/31/2017 \$ | 1,149.64 |
| 1041597                               | PIKER JR, EDWARD P       | 5/31/2017 \$ | 400.00   |
| 1041598                               | RAIGN, MICHAEL S.        | 5/31/2017 \$ | 500.00   |



**BEXAR COUNTY**  
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| <b>DISB. NO.</b> | <b>VENDOR NAME</b>            | <b>CHECK DATE</b> | <b>AMOUNT</b> |
|------------------|-------------------------------|-------------------|---------------|
| 1041599          | RAMOS, MICHAEL ANTHONY        | 5/31/2017         | \$ 500.00     |
| 1041600          | REYES, ROSARIO                | 5/31/2017         | \$ 390.00     |
| 1041601          | RICHARDSON, LIONEL            | 5/31/2017         | \$ 1,095.00   |
| 1041602          | RILEY, BETSY                  | 5/31/2017         | \$ 100.00     |
| 1041603          | RODRIGUEZ JR, RAMON S         | 5/31/2017         | \$ 575.00     |
| 1041604          | RODRIGUEZ-DURON, LIZA         | 5/31/2017         | \$ 100.00     |
| 1041605          | ROSS, JONATHAN KEITH          | 5/31/2017         | \$ 190.00     |
| 1041606          | ROSSI, ARTHUR J               | 5/31/2017         | \$ 325.00     |
| 1041607          | RUIZ, GEORGE C.               | 5/31/2017         | \$ 140.00     |
| 1041608          | SALDIVAR, RICHARD C           | 5/31/2017         | \$ 355.00     |
| 1041609          | SANTOS, TEODORE J             | 5/31/2017         | \$ 500.00     |
| 1041610          | SCHARF-ZELDES, BARBARA E      | 5/31/2017         | \$ 975.00     |
| 1041611          | SHAUGHNESSY, EDWARD F         | 5/31/2017         | \$ 3,037.50   |
| 1041612          | SHAW III, WILLIAM H           | 5/31/2017         | \$ 200.00     |
| 1041613          | SHERMAN, KIRK                 | 5/31/2017         | \$ 125.00     |
| 1041614          | SIMMONS, WILLIAM              | 5/31/2017         | \$ 140.00     |
| 1041615          | SOWELL, SCOTT A               | 5/31/2017         | \$ 525.00     |
| 1041616          | STENBERG, JOE                 | 5/31/2017         | \$ 300.00     |
| 1041617          | STOUT, KATY PADILLA           | 5/31/2017         | \$ 294.00     |
| 1041618          | SULLIVAN, JEANETTE BURNEY     | 5/31/2017         | \$ 1,389.64   |
| 1041619          | TOCCI, JAMES V                | 5/31/2017         | \$ 500.00     |
| 1041620          | URETSKY, GERALD ANTHONY       | 5/31/2017         | \$ 235.00     |
| 1041621          | VAN NESS, JESSE               | 5/31/2017         | \$ 2,113.98   |
| 1041622          | VARA, MELISSA                 | 5/31/2017         | \$ 1,595.08   |
| 1041623          | WATKINS, JONATHAN G           | 5/31/2017         | \$ 700.00     |
| 1041624          | WINGET-HERNANDEZ, LAURA       | 5/31/2017         | \$ 300.00     |
| 1041625          | WOOD, WAYNE TED               | 5/31/2017         | \$ 200.00     |
| 1041626          | YOUNG, WAYNE                  | 5/31/2017         | \$ 238.68     |
| 1041627          | ZAMORA, MICHAEL R             | 5/31/2017         | \$ 200.00     |
| 1041628          | ACEVEDO, JEFFREY A            | 5/31/2017         | \$ 569.90     |
| 1041629          | ADAMS, GINA LICATA            | 5/31/2017         | \$ 103.73     |
| 1041630          | BEXAR CO COMM SUPV & CORREC   | 5/31/2017         | \$ 7,853.59   |
| 1041631          | BIACHE, ADELA                 | 5/31/2017         | \$ 191.00     |
| 1041632          | BREWER, DAVID J               | 5/31/2017         | \$ 10.77      |
| 1041633          | CRUZ, JOHN A.                 | 5/31/2017         | \$ 106.47     |
| 1041634          | CURCIO, DEANNA                | 5/31/2017         | \$ 40.13      |
| 1041635          | DELEON, DAVID                 | 5/31/2017         | \$ 191.00     |
| 1041636          | FROST MD, RANDALL E           | 5/31/2017         | \$ 182.97     |
| 1041637          | GOODELL, KEITH                | 5/31/2017         | \$ 53.00      |
| 1041638          | HATZEL, PAT                   | 5/31/2017         | \$ 191.00     |
| 1041639          | JACAMAN, KERIM                | 5/31/2017         | \$ 55.00      |
| 1041640          | MARTINEZ, ROBERT              | 5/31/2017         | \$ 157.65     |
| 1041641          | MORALES, MARICELA             | 5/31/2017         | \$ 103.17     |
| 1041642          | NEELY-LOPEZ, CHRISTINA        | 5/31/2017         | \$ 70.00      |
| 1041643          | NEVIL, JOSEPH                 | 5/31/2017         | \$ 10.85      |
| 1041644          | PALACIOS, STEPHEN             | 5/31/2017         | \$ 191.00     |
| 1041645          | RODRIGUEZ, NICK               | 5/31/2017         | \$ 263.65     |
| 1041646          | SERRATO, JAMES L              | 5/31/2017         | \$ 59.95      |
| 1041647          | SHANNON, KIRK                 | 5/31/2017         | \$ 157.65     |
| 1041648          | SOLIS, LAURA                  | 5/31/2017         | \$ 2,006.55   |
| 1041649          | TREVINO, MICHAEL              | 5/31/2017         | \$ 157.65     |
| 1041650          | URESTI, ALBERT                | 5/31/2017         | \$ 191.00     |
| 1041651          | URIEGAS, ALEXANDER            | 5/31/2017         | \$ 53.00      |
| 1041652          | GERARD RICKHOFF, COUNTY CLERK | 5/31/2017         | \$ 215.00     |
| 1041653          | GERARD RICKHOFF, COUNTY CLERK | 5/31/2017         | \$ 11.00      |
| 1041654          | GERARD RICKHOFF, COUNTY CLERK | 5/31/2017         | \$ 1,200.00   |
| 1041655          | GERARD RICKHOFF, COUNTY CLERK | 5/31/2017         | \$ 895.00     |
| 1041656          | GERARD RICKHOFF, COUNTY CLERK | 5/31/2017         | \$ 15.00      |
| 1041657          | RUBY SANCHEZ                  | 5/31/2017         | \$ 75.00      |
| 1041658          | MALCOLM CISNEROS              | 5/31/2017         | \$ 75.00      |

**BEXAR COUNTY**  
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|------------------|--------------------------------|-------------------|---------------|
| 1041659          | MOSES JAY TREVINO              | 5/31/2017         | \$ 6.00       |
| 1041660          | A & A BODY FRAME AND PAINT     | 5/31/2017         | \$ 16,155.68  |
| 1041661          | A-PEST-OR-US PEST CONTROL INC  | 5/31/2017         | \$ 454.00     |
| 1041662          | ABC HOME & COMMERCIAL SERVICES | 5/31/2017         | \$ 927.00     |
| 1041663          | ACME SAFE & LOCK CO            | 5/31/2017         | \$ 916.35     |
| 1041664          | ADS                            | 5/31/2017         | \$ 445.18     |
| 1041665          | ALAMO AREA COUNCIL OF GOV'T    | 5/31/2017         | \$ 100.00     |
| 1041666          | ALAMO AUTO GLASS               | 5/31/2017         | \$ 1,535.00   |
| 1041667          | ALAMO CITY CHEVROLET           | 5/31/2017         | \$ 2,061.32   |
| 1041668          | ALAMO PIZZA                    | 5/31/2017         | \$ 146.81     |
| 1041669          | AMERICAN TIRE DISTRIBUTORS     | 5/31/2017         | \$ 2,344.60   |
| 1041670          | AMSTAR, INC.                   | 5/31/2017         | \$ 16,490.00  |
| 1041671          | ANALYTICAL SCIENTIFIC LTD      | 5/31/2017         | \$ 662.47     |
| 1041672          | ANDRE, DWAN                    | 5/31/2017         | \$ 900.00     |
| 1041673          | ANIMAL CARE EQUIPMENT & SERVIC | 5/31/2017         | \$ 1,380.91   |
| 1041674          | ANTIGRAVITY BATTERIES          | 5/31/2017         | \$ 858.94     |
| 1041675          | APCO INTERNATIONAL INC         | 5/31/2017         | \$ 838.00     |
| 1041676          | ARIS DESIGNS, INC.             | 5/31/2017         | \$ 20,858.00  |
| 1041677          | ARROW MAGNOLIA INTERNATIONAL   | 5/31/2017         | \$ 3,835.96   |
| 1041678          | ASCO                           | 5/31/2017         | \$ 85,716.00  |
| 1041679          | AT&T                           | 5/31/2017         | \$ 25,649.29  |
| 1041680          | AT&T                           | 5/31/2017         | \$ 2,692.53   |
| 1041681          | AUTOMATED BUSINESS SYSTEMS     | 5/31/2017         | \$ 360.00     |
| 1041682          | BILINGUAL COMM CONSULTANTS     | 5/31/2017         | \$ 3,185.00   |
| 1041683          | BILL MILLER BAR-B-Q ENT LTD    | 5/31/2017         | \$ 266.29     |
| 1041684          | BOB BARKER COMPANY, INC        | 5/31/2017         | \$ 41,998.00  |
| 1041685          | BOSWORTH PAPERS INC            | 5/31/2017         | \$ 3,322.00   |
| 1041686          | BRAND ADVANTAGE GROUP          | 5/31/2017         | \$ 203.40     |
| 1041687          | BROYLES, ELIZABETH             | 5/31/2017         | \$ 800.00     |
| 1041688          | BRUNSON, GAYLIA D              | 5/31/2017         | \$ 512.00     |
| 1041689          | BYINGTON LCSW, GERALD L.       | 5/31/2017         | \$ 18,131.45  |
| 1041690          | CAMBRIDGE SYSTEMATICS INC      | 5/31/2017         | \$ 13,055.28  |
| 1041691          | CANON-FINANCIAL SERVICES       | 5/31/2017         | \$ 294.96     |
| 1041692          | CANON-FINANCIAL SERVICES       | 5/31/2017         | \$ 411.28     |
| 1041693          | CANON-FINANCIAL SERVICES       | 5/31/2017         | \$ 287.33     |
| 1041694          | CBM ARCHIVES CO LLC            | 5/31/2017         | \$ 420.00     |
| 1041695          | CENTRAL TRANSPORTATION SYSTEMS | 5/31/2017         | \$ 741.00     |
| 1041696          | CHIEF SUPPLY, INC.             | 5/31/2017         | \$ 152.43     |
| 1041697          | COAST TO COAST COMPUTER PROD   | 5/31/2017         | \$ 994.00     |
| 1041698          | COLLIN COUNTY FIRE             | 5/31/2017         | \$ 1,860.00   |
| 1041699          | COLLINS, JOANNA                | 5/31/2017         | \$ 1,162.50   |
| 1041700          | COMMUNITIES IN SCHOOLS         | 5/31/2017         | \$ 31,857.25  |
| 1041701          | CONVERGINT TECHNOLOGIES LLC    | 5/31/2017         | \$ 8,663.09   |
| 1041702          | CROWN LIFT TRUCKS              | 5/31/2017         | \$ 89.00      |
| 1041703          | DEAF INTERPRETER SERVICES INC  | 5/31/2017         | \$ 665.00     |
| 1041704          | DELL MARKETING, LP             | 5/31/2017         | \$ 4,715.04   |
| 1041705          | DETENTION HEALTH CARE SERVICES | 5/31/2017         | \$ 4,400.00   |
| 1041706          | DETENTION HEALTH CARE SERVICES | 5/31/2017         | \$ 5,445.00   |
| 1041707          | DETENTION HEALTH CARE SERVICES | 5/31/2017         | \$ 6,000.00   |
| 1041708          | DIVAS LLC                      | 5/31/2017         | \$ 3,202.00   |
| 1041709          | EASY DRIVE                     | 5/31/2017         | \$ 183.00     |
| 1041710          | EB TRADE PRINTING              | 5/31/2017         | \$ 1,030.00   |
| 1041711          | EDGEWOOD ISD                   | 5/31/2017         | \$ 181.99     |
| 1041712          | ELECTRICAL TRAINING SERVICE    | 5/31/2017         | \$ 3,787.50   |
| 1041713          | FEDEX                          | 5/31/2017         | \$ 58.20      |
| 1041714          | FLINT TRADING, INC.            | 5/31/2017         | \$ 10,356.00  |
| 1041715          | FRESH AIR FILTER SERVICE       | 5/31/2017         | \$ 744.00     |
| 1041716          | FULL SERVICE AUTO PARTS        | 5/31/2017         | \$ 3,096.63   |
| 1041717          | GALLIEN ELECTRIC AND CONSTRUCT | 5/31/2017         | \$ 1,848.00   |
| 1041718          | GEORGETOWN UNIVERSITY          | 5/31/2017         | \$ 5,000.00   |

**BEXAR COUNTY**  
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| <b>DISB. NO.</b> | <b>VENDOR NAME</b>             | <b>CHECK DATE</b> | <b>AMOUNT</b> |
|------------------|--------------------------------|-------------------|---------------|
| 1041719          | GLOBALSCOPE COMMUNICATIONS     | 5/31/2017         | \$ 3,946.32   |
| 1041720          | GRAINGER INC                   | 5/31/2017         | \$ 464.46     |
| 1041721          | GUADALUPE CULTURAL ARTS CENTER | 5/31/2017         | \$ 510.00     |
| 1041722          | HARLANDALE ISD                 | 5/31/2017         | \$ 15.00      |
| 1041723          | HESELBEIN TIRE SOUTHWEST       | 5/31/2017         | \$ 2,287.20   |
| 1041724          | HNTB CORP                      | 5/31/2017         | \$ 32,518.38  |
| 1041725          | HOANG, BICH NGA THI ANN        | 5/31/2017         | \$ 600.00     |
| 1041726          | IMMIX TECHNOLOGY, INC.         | 5/31/2017         | \$ 16,030.00  |
| 1041727          | INTERNATIONAL INVESTIGATION    | 5/31/2017         | \$ 1,300.00   |
| 1041728          | INTRUDER ALERT SYSTEMS, INC.   | 5/31/2017         | \$ 46.90      |
| 1041729          | J EFTEKHAR & ASSOCIATES        | 5/31/2017         | \$ 4,878.75   |
| 1041730          | J ROSS BOLES CO INC            | 5/31/2017         | \$ 97.98      |
| 1041731          | JANYNA, MERCADO                | 5/31/2017         | \$ 2,500.00   |
| 1041732          | JIMMY JOHNS GOURMET SANDWICHES | 5/31/2017         | \$ 379.99     |
| 1041733          | JUDSON INDEPENDENT SCHOOL      | 5/31/2017         | \$ 102.50     |
| 1041734          | KALISKI, MICHAEL P             | 5/31/2017         | \$ 3,058.50   |
| 1041735          | LA MED FACILITY MAINTENANCE    | 5/31/2017         | \$ 650.00     |
| 1041736          | LANGUAGE LINE SERVICES         | 5/31/2017         | \$ 506.28     |
| 1041737          | LEGAL EATS LLC                 | 5/31/2017         | \$ 1,742.37   |
| 1041738          | LIMON PRINTING                 | 5/31/2017         | \$ 200.00     |
| 1041739          | LOZANO CONSTRUCTION            | 5/31/2017         | \$ 9,250.00   |
| 1041740          | MC KAY, JAMES                  | 5/31/2017         | \$ 552.50     |
| 1041741          | MEDSHARPS LLC                  | 5/31/2017         | \$ 250.00     |
| 1041742          | MEXICAN MANHATTAN              | 5/31/2017         | \$ 525.99     |
| 1041743          | MOORE MEDICAL LLC              | 5/31/2017         | \$ 2,038.57   |
| 1041744          | N-LINE TRAFFIC MAINTENANCE LP  | 5/31/2017         | \$ 13,190.00  |
| 1041745          | NORTH CHAMBER                  | 5/31/2017         | \$ 1,250.00   |
| 1041746          | NORTHEAST ISD                  | 5/31/2017         | \$ 154.91     |
| 1041747          | PARKER, CHARLES                | 5/31/2017         | \$ 675.00     |
| 1041748          | PIPE CREEK ANIMAL CLINIC       | 5/31/2017         | \$ 624.40     |
| 1041749          | POBLANO'S ON MAIN              | 5/31/2017         | \$ 157.14     |
| 1041750          | ROBALIN-POMAR, CLAUDIA         | 5/31/2017         | \$ 2,200.00   |
| 1041751          | RODRIGUEZ JR, JOHNNY A         | 5/31/2017         | \$ 126.20     |
| 1041752          | SA INDEPENDENT SCHOOL DISTRICT | 5/31/2017         | \$ 50.00      |
| 1041753          | SALDANA & ASSOCIATES INC       | 5/31/2017         | \$ 73,000.00  |
| 1041754          | SAN ANTONIO CURRENT            | 5/31/2017         | \$ 380.00     |
| 1041755          | SAN ANTONIO INTERPRETERS       | 5/31/2017         | \$ 3,000.00   |
| 1041756          | SAN ANTONIO WATER SYSTEMS      | 5/31/2017         | \$ 804.70     |
| 1041757          | SETON HOME                     | 5/31/2017         | \$ 7,112.05   |
| 1041758          | SHI GOVERNMENT SOLUTIONS INC   | 5/31/2017         | \$ 44,529.37  |
| 1041759          | SIDDIQUI, NAZLI                | 5/31/2017         | \$ 400.00     |
| 1041760          | SKOP MD, BRIAN P               | 5/31/2017         | \$ 1,000.00   |
| 1041761          | SOUTHWEST KEY PROGRAM INC      | 5/31/2017         | \$ 53,394.00  |
| 1041762          | SOUTHWEST PUBLIC SAFETY        | 5/31/2017         | \$ 3,345.94   |
| 1041763          | SPAWGLASS CONTRACTORS, INC.    | 5/31/2017         | \$ 196,666.40 |
| 1041764          | STATE BAR OF TEXAS-CLE         | 5/31/2017         | \$ 645.00     |
| 1041765          | STATE FIREMENS & FIRE MARSHALS | 5/31/2017         | \$ 180.00     |
| 1041766          | TEX COUNCIL ON FAMILY VIOLENCE | 5/31/2017         | \$ 800.00     |
| 1041767          | THE CONNECTICUT WOMEN'S        | 5/31/2017         | \$ 1,500.00   |
| 1041768          | THE POLYGRAPH INSTITUTE LLC    | 5/31/2017         | \$ 295.00     |
| 1041769          | TIME WARNER CABLE              | 5/31/2017         | \$ 300.60     |
| 1041770          | TOSHIBA BUSINESS SOLUTIONS USA | 5/31/2017         | \$ 46.98      |
| 1041771          | TRI-ED NORTHERN VIDEO DISTRB   | 5/31/2017         | \$ 513.60     |
| 1041772          | TX ASSOC OF COMMUNITY ACTION   | 5/31/2017         | \$ 2,250.00   |
| 1041773          | TYCO INTEGRATED SECURITY       | 5/31/2017         | \$ 179.78     |
| 1041774          | ULINE INC                      | 5/31/2017         | \$ 13.09      |
| 1041775          | UNIFIRST HOLDINGS, INC.        | 5/31/2017         | \$ 114.32     |
| 1041776          | UNITED SITE SERVICES OF TEXAS  | 5/31/2017         | \$ 283.39     |
| 1041777          | UNIV OF TEXAS AT SAN ANTONIO   | 5/31/2017         | \$ 2,000.00   |
| 1041778          | UNIVERSITY OF TEXAS AT AUSTIN  | 5/31/2017         | \$ 375.00     |

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|-----------|--------------------------------|------------|---------------------|
| 1041779   | VERITIV OPERATING COMPANY      | 5/31/2017  | \$ 573.00           |
| 1041780   | VERIZON WIRELESS               | 5/31/2017  | \$ 787.00           |
| 1041781   | VULCAN INC.,                   | 5/31/2017  | \$ 12,728.00        |
| 1041782   | WEST TEXAS GAS INC             | 5/31/2017  | \$ 22.29            |
| 1041783   | WORLDWIDE LANGUAGES & COMM LLC | 5/31/2017  | \$ 738.00           |
| 1041784   | ZAHRAEI, WESLEY                | 5/31/2017  | \$ 312.00           |
|           |                                |            | <b>\$947,910.80</b> |

|                                     |
|-------------------------------------|
| <b>EFT PAYMENTS FOR: 05/31/2017</b> |
|-------------------------------------|

|          |                            |           |             |
|----------|----------------------------|-----------|-------------|
| 53117001 | ACEVEDO, ROCHELLE          | 5/31/2017 | \$ 140.00   |
| 53117002 | ALDAPE, JAIME              | 5/31/2017 | \$ 400.00   |
| 53117003 | AMBROSINO JR, ROBERTO      | 5/31/2017 | \$ 50.00    |
| 53117004 | ANDREWS, JOCELYN C         | 5/31/2017 | \$ 165.00   |
| 53117005 | BARNETT, BYRON E.          | 5/31/2017 | \$ 650.00   |
| 53117006 | BOCQUIN, KAREN             | 5/31/2017 | \$ 100.00   |
| 53117007 | BOHAC, JOSEPH K            | 5/31/2017 | \$ 470.00   |
| 53117008 | BUSTAMANTE, JOHN M         | 5/31/2017 | \$ 927.92   |
| 53117009 | CALLAHAN, VINCENT D        | 5/31/2017 | \$ 300.00   |
| 53117010 | CHAIRES, ALBERTO           | 5/31/2017 | \$ 2,295.00 |
| 53117011 | COLLINS, DAVID M           | 5/31/2017 | \$ 442.62   |
| 53117012 | CONNOLLY, THERESA M.       | 5/31/2017 | \$ 500.00   |
| 53117013 | DAVIDSON, WILLIAM F        | 5/31/2017 | \$ 1,000.00 |
| 53117014 | DAVIS, SHEY                | 5/31/2017 | \$ 350.00   |
| 53117015 | DELANO JR., WILLIAM G.     | 5/31/2017 | \$ 500.00   |
| 53117016 | DIAZ, DOROTHY FLAGG        | 5/31/2017 | \$ 325.00   |
| 53117017 | EDELMAN, ANDREW H          | 5/31/2017 | \$ 165.00   |
| 53117018 | EFRON, LORAINE             | 5/31/2017 | \$ 240.00   |
| 53117019 | ENGELKE, STEVEN KEITH      | 5/31/2017 | \$ 400.00   |
| 53117020 | ESTORGA, JESSICA A         | 5/31/2017 | \$ 195.00   |
| 53117021 | FALKIEWICZ, CHRISTINA L    | 5/31/2017 | \$ 1,175.00 |
| 53117022 | FLORES, GERARDO C          | 5/31/2017 | \$ 165.00   |
| 53117023 | GAONA, ROBERT              | 5/31/2017 | \$ 450.00   |
| 53117024 | GARCIA JR, RICHARD L       | 5/31/2017 | \$ 2,665.00 |
| 53117025 | GARZA JR, HECTOR R         | 5/31/2017 | \$ 500.00   |
| 53117026 | GARZA, CECILIA             | 5/31/2017 | \$ 320.00   |
| 53117027 | GAY, ARLENE M              | 5/31/2017 | \$ 800.00   |
| 53117028 | GONZALEZ, JESSICA A        | 5/31/2017 | \$ 100.00   |
| 53117029 | GUINN, GAMMON              | 5/31/2017 | \$ 165.00   |
| 53117030 | HANSON, KRISTIN            | 5/31/2017 | \$ 655.00   |
| 53117031 | HARDY, BRENT R             | 5/31/2017 | \$ 600.00   |
| 53117032 | HARGROVE, CLAIRE           | 5/31/2017 | \$ 400.88   |
| 53117033 | HARKIEWICZ, STEVEN N       | 5/31/2017 | \$ 325.00   |
| 53117034 | HEARD, LAURA D             | 5/31/2017 | \$ 140.00   |
| 53117035 | HELLRUNG, MARGARET CECILIA | 5/31/2017 | \$ 795.00   |
| 53117036 | HENRICKSEN, SEAN           | 5/31/2017 | \$ 690.00   |
| 53117037 | HEWITT, LORETTA            | 5/31/2017 | \$ 200.00   |
| 53117038 | HICKS, BOB M               | 5/31/2017 | \$ 500.00   |
| 53117039 | HILLE, THOMAS F            | 5/31/2017 | \$ 726.80   |
| 53117040 | HORTICK, CHRISTINE         | 5/31/2017 | \$ 230.19   |
| 53117041 | HUFF, YOLANDA T            | 5/31/2017 | \$ 800.00   |
| 53117042 | JUSTICE, SALLY             | 5/31/2017 | \$ 860.00   |
| 53117043 | KOLODZIEJ, DUSTIN S.       | 5/31/2017 | \$ 140.00   |
| 53117044 | LEONARD, LISA SCOTT        | 5/31/2017 | \$ 150.00   |
| 53117045 | LESSERT, TODD              | 5/31/2017 | \$ 165.00   |
| 53117046 | LEVENSTEIN, BRENDA LOUISE  | 5/31/2017 | \$ 140.00   |
| 53117047 | LOPEZ, RAY                 | 5/31/2017 | \$ 252.32   |

**BEXAR COUNTY**  
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|------------------|-----------------------------|-------------------|---------------|
| 53117048         | MANTZ, LUCINDA CANAVAN      | 5/31/2017         | \$ 490.00     |
| 53117049         | MAURER, VIRGINIA E          | 5/31/2017         | \$ 300.00     |
| 53117050         | MAYFIELD, GEOFFERY R        | 5/31/2017         | \$ 465.00     |
| 53117051         | MIDDLETON, SUNNY            | 5/31/2017         | \$ 190.00     |
| 53117052         | MORALES, TERESA BELEM       | 5/31/2017         | \$ 2,460.00   |
| 53117053         | MORALES-PADIA, TRISHA MARIE | 5/31/2017         | \$ 135.50     |
| 53117054         | MORGAN, M. FAYE             | 5/31/2017         | \$ 950.00     |
| 53117055         | NOBLE, SUE                  | 5/31/2017         | \$ 168.97     |
| 53117056         | PARKER, DEBRA L             | 5/31/2017         | \$ 531.47     |
| 53117057         | PEPLINSKI, JAMES B          | 5/31/2017         | \$ 150.00     |
| 53117058         | PEREZ, ADRIAN A             | 5/31/2017         | \$ 165.00     |
| 53117059         | PEREZ, PHILIP A             | 5/31/2017         | \$ 200.00     |
| 53117060         | RAMOS, FERNANDO             | 5/31/2017         | \$ 850.00     |
| 53117061         | ROBERTSON, JOHN H           | 5/31/2017         | \$ 950.00     |
| 53117062         | SALAZAR, MARIA              | 5/31/2017         | \$ 965.00     |
| 53117063         | SCOTT, MARGARET A           | 5/31/2017         | \$ 350.00     |
| 53117064         | SETTLE, ELIZABETH A.        | 5/31/2017         | \$ 400.00     |
| 53117065         | SHEFFIELD, SHAWN D          | 5/31/2017         | \$ 365.00     |
| 53117066         | SMITH, ANN MARIE            | 5/31/2017         | \$ 250.00     |
| 53117067         | TAVERA, ALFREDO MACIAS      | 5/31/2017         | \$ 100.00     |
| 53117068         | TILLER, MISTY               | 5/31/2017         | \$ 1,234.05   |
| 53117069         | TREVINO, MARIO A            | 5/31/2017         | \$ 500.00     |
| 53117070         | UZOMBA, GRACE M             | 5/31/2017         | \$ 700.00     |
| 53117071         | WEBB, JENNIFER              | 5/31/2017         | \$ 520.00     |
| 53117072         | WHITE, JEROME               | 5/31/2017         | \$ 300.00     |
| 53117073         | WILHELM, AMANDA             | 5/31/2017         | \$ 190.00     |
| 53117074         | WILKE, STEPHANIE H          | 5/31/2017         | \$ 400.00     |
| 53117075         | WILLIS, DAVID L.            | 5/31/2017         | \$ 385.00     |
| 53117076         | WILSON, GREGORY L           | 5/31/2017         | \$ 150.00     |
| 53117077         | YOUNG, JOHN P.              | 5/31/2017         | \$ 750.00     |
| 53117078         | ZAMORA, LAUREN D            | 5/31/2017         | \$ 1,048.39   |
| 53117079         | AHMED, AHMED                | 5/31/2017         | \$ 1,200.00   |
| 53117080         | ALAN SESSIONS LIMITED INC   | 5/31/2017         | \$ 1,200.00   |
| 53117081         | ALONZO PEST CONTROL         | 5/31/2017         | \$ 100.00     |
| 53117082         | CADAVID, MICHAEL            | 5/31/2017         | \$ 200.00     |
| 53117083         | CLAMPITT PAPER COMPANY      | 5/31/2017         | \$ 1,177.15   |
| 53117084         | COMFORT AIR ENGINEERING INC | 5/31/2017         | \$ 1,217.50   |
| 53117085         | CPS ENERGY                  | 5/31/2017         | \$ 66,952.70  |
| 53117086         | DAVIDSON & TROILO           | 5/31/2017         | \$ 200.00     |
| 53117087         | DC DISTRIBUTING             | 5/31/2017         | \$ 3,727.07   |
| 53117088         | EDWARDS, G N                | 5/31/2017         | \$ 300.00     |
| 53117089         | INDUSTRIAL COMMUNICATIONS   | 5/31/2017         | \$ 2,226.00   |
| 53117090         | IPC (USA) INC               | 5/31/2017         | \$ 15,392.59  |
| 53117091         | JUMES, MICHAEL THOMAS       | 5/31/2017         | \$ 3,150.00   |
| 53117092         | KD'S JANITORIAL SERVICE     | 5/31/2017         | \$ 3,220.00   |
| 53117093         | MILLENNIUM BUSINESS FORMS   | 5/31/2017         | \$ 1,135.20   |
| 53117094         | OFFICE DEPOT INC            | 5/31/2017         | \$ 6,579.75   |
| 53117095         | ORTIZ, CHRISTIAN            | 5/31/2017         | \$ 400.00     |
| 53117096         | PLAY SERVICES INC           | 5/31/2017         | \$ 1,400.00   |
| 53117097         | PUGH CONSTRUCTORS INC       | 5/31/2017         | \$ 51,308.34  |
| 53117098         | RODRIGUEZ, GEORGE           | 5/31/2017         | \$ 200.00     |
| 53117099         | SERVICES BY VITAL SIGNS INC | 5/31/2017         | \$ 330.00     |
| 53117100         | STARS INFORMATION SOLUTIONS | 5/31/2017         | \$ 3,872.41   |
| 53117101         | TEXAS ROSE INVESTIGATIONS   | 5/31/2017         | \$ 1,871.25   |
| 53117102         | THE LEVY COMPANY LP         | 5/31/2017         | \$ 7,974.15   |
| 53117103         | ZIGMOND LIVESTOCK SERVICES  | 5/31/2017         | \$ 800.00     |

**\$216,473.22**

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|--------------------------------------|------------------------------|--------------------|-----------------------------|
| <b>WIRE PAYMENTS FOR: 05/31/2017</b> |                              |                    |                             |
| WIRE                                 | 4TH COURT OF APPEALS         |                    | \$ 12,785.99                |
| WIRE                                 | AETNA                        |                    | \$ 1,151,635.00             |
| WIRE                                 | CHASE BANK - PURCHASING CARD |                    | \$ 3,948.74                 |
| WIRE                                 | CHASE BANK - TRAVEL CARD     |                    | \$ 11,306.17                |
| WIRE                                 | HUMANA                       |                    | \$ 162,787.36               |
| WIRE                                 | MINNESOTA LIFE               |                    | \$ 35,804.52                |
| WIRE                                 | TRISTAR                      |                    | \$ 68,990.77                |
|                                      |                              |                    | <hr/> \$ 1,447,258.55       |
| <b>PAYROLL FOR: 05/31/2017</b>       |                              |                    |                             |
|                                      | GROSS WAGES                  |                    | \$ 11,151,474.07            |
|                                      | FICA                         |                    | \$ 813,223.54               |
|                                      |                              |                    | <hr/> \$ 11,964,697.61      |
|                                      |                              | <b>GRAND TOTAL</b> | <hr/> <hr/> \$14,576,340.18 |