

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/06/2017**  
**DISBURSEMENTS FOR: 06/02/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/02/2017</b>			
1041785	ACEVEDO, SAUL R.	6/2/2017	\$ 100.00
1041786	ALLEN, JEREMY D	6/2/2017	\$ 140.00
1041787	APPELT, JOSEPH P.	6/2/2017	\$ 350.00
1041788	BANCROFT, ANTHONY D	6/2/2017	\$ 200.00
1041789	BEAL, PHYLLIS J	6/2/2017	\$ 140.00
1041790	BELIVEAU, MICHAEL	6/2/2017	\$ 720.00
1041791	BENAVIDES, ALMA	6/2/2017	\$ 720.00
1041792	BRAVENEC, EDWARD L	6/2/2017	\$ 200.00
1041793	BRIONES, RICARDO	6/2/2017	\$ 75.00
1041794	BROOKS, WILLIAM A	6/2/2017	\$ 400.00
1041795	BURCHARD, BROCK S	6/2/2017	\$ 685.00
1041796	BURKE, DEBORAH S.	6/2/2017	\$ 540.00
1041797	BUTLER III, MILTON C.	6/2/2017	\$ 200.00
1041798	CACERES, VIVIAN	6/2/2017	\$ 140.00
1041799	CARRILLO, NINFA GALLEGOS	6/2/2017	\$ 600.00
1041800	CHIDI-NWAGWU, SANDRA	6/2/2017	\$ 280.00
1041801	COFFEE, BRENT MICHAEL	6/2/2017	\$ 500.00
1041802	COHEN, LAWRENCE MICHAEL	6/2/2017	\$ 890.00
1041803	COMPTON, CATHY S	6/2/2017	\$ 200.00
1041804	CORBY, KAREN L	6/2/2017	\$ 785.00
1041805	CUELLAR, DAVID A	6/2/2017	\$ 490.00
1041806	DARLING, MARK	6/2/2017	\$ 200.00
1041807	DEFRATUS, DOUGLAS	6/2/2017	\$ 140.00
1041808	DEL PRADO, CHRISTINE MARTINO	6/2/2017	\$ 1,700.00
1041809	DEWALT, ERIC A.	6/2/2017	\$ 140.00
1041810	DWIGANS, JAMES L	6/2/2017	\$ 420.00
1041811	EAKLE, JOANNE	6/2/2017	\$ 400.00
1041812	FINCH, MATTHEW L	6/2/2017	\$ 315.00
1041813	FREINER, EDWARD	6/2/2017	\$ 140.00
1041814	GARCIA, EDUARDO J.	6/2/2017	\$ 1,000.00
1041815	GARCIA, ROLAND J	6/2/2017	\$ 2,130.00
1041816	GEBBIA, ROBERT F	6/2/2017	\$ 400.00
1041817	GILMORE, STEVEN	6/2/2017	\$ 190.00
1041818	GOAINS, MICHAEL D	6/2/2017	\$ 50.00
1041819	GRANADOS, MICHAEL DAVID	6/2/2017	\$ 140.00
1041820	GUERRA, MARTIN M	6/2/2017	\$ 165.00
1041821	GUERRERO, MONICA ELAINE	6/2/2017	\$ 6,877.50
1041822	GUILLAUMIN, JOE ERNEST	6/2/2017	\$ 50.00
1041823	GUTIERREZ, BERTHA	6/2/2017	\$ 200.00
1041824	HAJEK III, ANTON PAUL	6/2/2017	\$ 140.00
1041825	HERNANDEZ III, MIGUEL A.	6/2/2017	\$ 400.00
1041826	HERNANDEZ, FLAVIO	6/2/2017	\$ 300.00
1041827	HERNANDEZ, JOSEPH ANTHONY	6/2/2017	\$ 800.00
1041828	HICKS, ANDREW K	6/2/2017	\$ 280.00
1041829	HILL, G SCOTT	6/2/2017	\$ 800.00
1041830	HOUSE, ARTESSIA	6/2/2017	\$ 540.00
1041831	JOHNSON, KERBY	6/2/2017	\$ 280.00
1041832	KALE, ANEETA	6/2/2017	\$ 340.00
1041833	KAZEN, OSCAR JOSEPH	6/2/2017	\$ 520.00
1041834	KRAMER, SUZANNE	6/2/2017	\$ 585.00
1041835	LAYE JR, JOHN C	6/2/2017	\$ 50.00
1041836	LEE, HEE KYU	6/2/2017	\$ 380.00
1041837	LEFTON, LAUREN	6/2/2017	\$ 140.00
1041838	LEGARRETA, VERONICA I	6/2/2017	\$ 2,231.25
1041839	LUITJEN, MARK R	6/2/2017	\$ 200.00
1041840	LUNA, LETICIA ANN	6/2/2017	\$ 165.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1041841	MAMORI PLLC, R AMIR	6/2/2017	\$ 380.00
1041842	MAURER II, ROBERT M	6/2/2017	\$ 250.00
1041843	MAY, STEPHANIE	6/2/2017	\$ 545.00
1041844	MCCRAY, HUBERT TODD	6/2/2017	\$ 400.00
1041845	MOLINA, LINDA	6/2/2017	\$ 140.00
1041846	MONTGOMERY, PATRICK BARRY	6/2/2017	\$ 690.00
1041847	MORALES, MARISSA BARRERA	6/2/2017	\$ 280.00
1041848	MORITZ, JAY	6/2/2017	\$ 300.00
1041849	MORRIS, IRENE	6/2/2017	\$ 300.00
1041850	NGUYEN, STEVEN	6/2/2017	\$ 515.00
1041851	OLTERS DORF, JAMES	6/2/2017	\$ 190.00
1041852	OWEN, AMY	6/2/2017	\$ 140.00
1041853	PACHECO, DANIEL	6/2/2017	\$ 100.00
1041854	PEACE, TERRI C.	6/2/2017	\$ 695.00
1041855	PERRY, DEBORAH S	6/2/2017	\$ 600.00
1041856	PIKER JR, EDWARD P	6/2/2017	\$ 380.00
1041857	PITTL, KELLY	6/2/2017	\$ 250.00
1041858	POLLOCK, JULIE B.	6/2/2017	\$ 240.00
1041859	PREECE, ANDREW GEORGE	6/2/2017	\$ 300.00
1041860	RAIGN, MICHAEL S.	6/2/2017	\$ 225.00
1041861	RAMOS, MICHAEL ANTHONY	6/2/2017	\$ 465.00
1041862	REYNOLDS, ERIK STEVEN	6/2/2017	\$ 150.00
1041863	RICHARDSON, TARA DELYCE	6/2/2017	\$ 800.00
1041864	RODRIGUEZ, ALBERTO L	6/2/2017	\$ 690.00
1041865	RODRIGUEZ, FRED	6/2/2017	\$ 400.00
1041866	ROSEN BACH, BENJAMIN E	6/2/2017	\$ 300.00
1041867	ROSS, JONATHAN KEITH	6/2/2017	\$ 140.00
1041868	RUBIOLA JR., CHARLES	6/2/2017	\$ 1,300.00
1041869	SALDIVAR, RICHARD C	6/2/2017	\$ 165.00
1041870	SAWYER, MICHAEL J.	6/2/2017	\$ 400.00
1041871	SEPULVEDA JR., JESSE A.	6/2/2017	\$ 1,225.00
1041872	SHAUGHNESSY, EDWARD F	6/2/2017	\$ 850.00
1041873	SHERMAN, KIRK	6/2/2017	\$ 200.00
1041874	SIMP KINS, CHRISTOPHER	6/2/2017	\$ 1,122.35
1041875	SMITH, PAUL J	6/2/2017	\$ 165.00
1041876	SOUZA, LAWRENCE J	6/2/2017	\$ 50.00
1041877	STENBERG, JOE	6/2/2017	\$ 800.00
1041878	STINSON, ERIC	6/2/2017	\$ 140.00
1041879	STRICKLAND, AMANDA	6/2/2017	\$ 165.00
1041880	TARVER, WALLACE P.	6/2/2017	\$ 280.00
1041881	URBINA, JUAN GUILLERMO	6/2/2017	\$ 240.00
1041882	VALDES, VICTOR M.	6/2/2017	\$ 165.00
1041883	VALICEK, MICHAEL D.	6/2/2017	\$ 400.00
1041884	VAN NESS, JESSE	6/2/2017	\$ 350.00
1041885	VOIGT, LISA	6/2/2017	\$ 630.00
1041886	WARREN, MIKE	6/2/2017	\$ 2,765.24
1041887	WOLF, WARREN ALAN	6/2/2017	\$ 50.00
1041888	YOUNG, WAYNE	6/2/2017	\$ 140.00
1041889	ZAMORA, MICHAEL R	6/2/2017	\$ 840.00
1041890	ZARKA, JENNIFER A	6/2/2017	\$ 190.00
1041891	ZIMMERMAN, RONALD D	6/2/2017	\$ 500.00
1041892	NICHOLAS, STEPHEN A	6/2/2017	\$ 8,000.00
1041893	AGUILAR, TONI	6/2/2017	\$ 30.00
1041894	ALMAGUER, RALPH	6/2/2017	\$ 283.79
1041895	ARNONI, CARMEN	6/2/2017	\$ 164.45
1041896	BEAN, SUSAN	6/2/2017	\$ 329.01
1041897	CALLANEN, JACQUELYN	6/2/2017	\$ 103.35
1041898	CROSS, KELLY M	6/2/2017	\$ 432.90
1041899	ESCAMILLA, FELIX	6/2/2017	\$ 811.00
1041900	ESTRADA, RACHAEL	6/2/2017	\$ 75.02

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1041901	EVANS, SAMANTHA	6/2/2017	\$ 81.36
1041902	GARCIA, DIANA	6/2/2017	\$ 26.13
1041903	GUZMAN, DEBORAH	6/2/2017	\$ 172.00
1041904	JACAMAN, KERIM	6/2/2017	\$ 55.00
1041905	MATA, RON	6/2/2017	\$ 102.19
1041906	MCCLAIN, WILLIAM D	6/2/2017	\$ 21.77
1041907	MCGANN, ROBERT	6/2/2017	\$ 693.70
1041908	MOLINA MD, DIANE KIMBERLEY	6/2/2017	\$ 32.84
1041909	MORRIS, JAMES HUNTER	6/2/2017	\$ 26.32
1041910	NEGRON, AIDA	6/2/2017	\$ 706.75
1041911	PENA, ERICA	6/2/2017	\$ 682.14
1041912	PENDLETON, DAVID	6/2/2017	\$ 40.66
1041913	PERRY, ASHLEY	6/2/2017	\$ 706.75
1041914	RODRIGUEZ, QUETA	6/2/2017	\$ 1,768.60
1041915	RUMMEL, LORINA	6/2/2017	\$ 75.02
1041916	TATUM, KELVIN	6/2/2017	\$ 56.92
1041917	TEJEDA, RUBEN C.	6/2/2017	\$ 119.04
1041918	THORPE, LINDA	6/2/2017	\$ 119.02
1041919	VALDILLEZ, PATRICIA A	6/2/2017	\$ 9.63
1041920	VELA, EMMANUEL	6/2/2017	\$ 352.04
1041921	WARE, SAVEDRA	6/2/2017	\$ 172.00
1041922	WHITCOMB, KATHRYN	6/2/2017	\$ 235.00
1041923	WHITE, LINDA L	6/2/2017	\$ 49.81
1041924	WILKES, SARAH	6/2/2017	\$ 75.02
1041925	WILLIAMSON, ALEXANDRA	6/2/2017	\$ 60.56
1041926	A-PEST-OR-US PEST CONTROL INC	6/2/2017	\$ 789.00
1041927	YOLANDA A MARTINEZ	6/2/2017	\$ 95.85
1041928	ALAMO CITY CHEVROLET	6/2/2017	\$ 1,690.51
1041929	ALAMO TITLE COMPANY	6/2/2017	\$ 114,267.40
1041930	ALAMO TITLE COMPANY	6/2/2017	\$ 147,793.40
1041931	ALAMO TITLE COMPANY	6/2/2017	\$ 34,456.40
1041932	AMERCARE PRODUCTS INC	6/2/2017	\$ 8,395.10
1041933	AT&T	6/2/2017	\$ 2,124.98
1041934	AT&T MOBILITY	6/2/2017	\$ 155.55
1041935	AT&T MOBILITY	6/2/2017	\$ 1,293.95
1041936	BECKWITH ELECTRONIC ENGRG CO	6/2/2017	\$ 775.05
1041937	BENAVIDES, DELCINE M	6/2/2017	\$ 144.24
1041938	BI INCORPORATED	6/2/2017	\$ 18,530.60
1041939	BLUE ARMOR SECURITY SERVICES	6/2/2017	\$ 81,239.59
1041940	BOB BARKER COMPANY, INC	6/2/2017	\$ 67,871.69
1041941	BRIGGS EQUIPMENT	6/2/2017	\$ 4,540.00
1041942	BROOKS, DAVID B	6/2/2017	\$ 200.00
1041943	CALDWELL COUNTRY CHEVROLET	6/2/2017	\$ 20,340.00
1041944	CAPITAL EXCAVATION COMPANY	6/2/2017	\$ 271,844.08
1041945	CENTER FOR FAMILY RELATIONS	6/2/2017	\$ 1,985.04
1041946	CIOX HEALTH, LLC	6/2/2017	\$ 114.63
1041947	CITY ELECTRIC SUPPLY	6/2/2017	\$ 2,480.02
1041948	CITY OF SAN ANTONIO	6/2/2017	\$ 1,466,053.00
1041949	CLERK OF THE SUPREME COURT TX	6/2/2017	\$ 35,526.00
1041950	COLLINS, HEATHER MALOY	6/2/2017	\$ 969.50
1041951	COMMONWEALTH COMPUTER COMPANY	6/2/2017	\$ 758.98
1041952	DATAMAX O'NEIL	6/2/2017	\$ 198.53
1041953	DAVILA ELECTRIC CO, INC	6/2/2017	\$ 5,081.00
1041954	DEER OAKS MENTAL HEALTH	6/2/2017	\$ 632.10
1041955	DETENTION HEALTH CARE SERVICES	6/2/2017	\$ 60,397.53
1041956	DIRECT TV	6/2/2017	\$ 79.22
1041957	DISH	6/2/2017	\$ 276.12
1041958	ECO CARE	6/2/2017	\$ 1,020.00
1041959	FAMILY SERVICE ASSOC OF SA INC	6/2/2017	\$ 3,604.25
1041960	FEDEX	6/2/2017	\$ 590.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1041961	TX FOOD SAFETY SOLUTIONS INC	6/2/2017	\$ 278.00
1041962	FREESE AND NICHOLS INC	6/2/2017	\$ 19,486.40
1041963	FULL SERVICE AUTO PARTS	6/2/2017	\$ 324.38
1041964	GALLS LLC	6/2/2017	\$ 349.98
1041965	GALLS, LLC	6/2/2017	\$ 4,756.00
1041966	GARCIA MD, CESAR ADALBERTO	6/2/2017	\$ 2,500.00
1041967	GILLIAN E ROSS LLC	6/2/2017	\$ 11,278.44
1041968	GLEN MILLS SCHOOLS	6/2/2017	\$ 4,869.00
1041969	GRAINGER INC	6/2/2017	\$ 600.55
1041970	GREATER RANDOLPH AREA SVCS PRO	6/2/2017	\$ 2,200.00
1041971	GTS TECHNOLOGY SOLUTIONS, INC	6/2/2017	\$ 1,500.00
1041972	HOME DEPOT CREDIT SERVICE	6/2/2017	\$ 959.76
1041973	HVJ SOUTH CENTRAL TEXAS M&J	6/2/2017	\$ 900.00
1041974	INTERNATIONAL ASSOCIATION OF	6/2/2017	\$ 175.00
1041975	LEXIS NEXIS MATTHEW BENDER	6/2/2017	\$ 35.00
1041976	MCCOMBS HFC LTD.	6/2/2017	\$ 607.69
1041977	MCS DBA ARGYLE SECURITY GROUP	6/2/2017	\$ 540.00
1041978	MEDLINE INDUSTRIES	6/2/2017	\$ 760.00
1041979	MILLER UNIFORMS & EMBLEMS, INC	6/2/2017	\$ 880.00
1041980	MOORE MEDICAL LLC	6/2/2017	\$ 339.60
1041981	NARDIS INC	6/2/2017	\$ 1,654.00
1041982	NEESE, DELBERT	6/2/2017	\$ 1,111.54
1041983	OCCUPATIONAL HEALTH CENTERS	6/2/2017	\$ 97.50
1041984	OCOTILLO COACHING	6/2/2017	\$ 4,600.00
1041985	PCS MOBILE	6/2/2017	\$ 12,520.00
1041986	PEGASUS SCHOOLS INC	6/2/2017	\$ 9,738.00
1041987	PRAXAIR DISTRIBUTION INC	6/2/2017	\$ 142.24
1041988	PRODUCTIVITY CENTER INC	6/2/2017	\$ 680.00
1041989	QUEENS COUNTY CRIMINAL COURT	6/2/2017	\$ 10.00
1041990	RECOVERY HEALTHCARE GROUP	6/2/2017	\$ 270.00
1041991	ROSS MOLINA OLIVEROS PC	6/2/2017	\$ 4,326.91
1041992	SA LIGHTHOUSE FOR THE BLIND	6/2/2017	\$ 5,437.25
1041993	SAM HOUSTON STATE UNIV	6/2/2017	\$ 3,010.00
1041994	SAN ANTONIO WATER SYSTEMS	6/2/2017	\$ 241,540.75
1041995	SAN ANTONIO WATER SYSTEMS	6/2/2017	\$ 120,016.29
1041996	SANTA ROSA HEALTH CARE	6/2/2017	\$ 331.00
1041997	SOUTH TEXAS COUNTY JUDGES' &	6/2/2017	\$ 225.00
1041998	SPICER, VICTORIA R. JORDAN	6/2/2017	\$ 496.69
1041999	SUCCESSORIES OF TEXAS	6/2/2017	\$ 9,042.00
1042000	TCBAP	6/2/2017	\$ 200.00
1042001	TEXAS ASSOCIATION OF COUNTIES	6/2/2017	\$ 230.00
1042002	THE BANK OF NEW YORK MELLON	6/2/2017	\$ 600.00
1042003	THE FLOWER BUCKET	6/2/2017	\$ 195.83
1042004	THE MAGIK THEATRE	6/2/2017	\$ 1,500.00
1042005	THE SAN ANTONIO HERALD NEWS	6/2/2017	\$ 1,500.00
1042006	TIME WARNER CABLE SAN ANTONIO	6/2/2017	\$ 105.84
1042007	TIME WARNER CABLE	6/2/2017	\$ 96.93
1042008	TIME WARNER CABLE	6/2/2017	\$ 74.48
1042009	TIME WARNER CABLE	6/2/2017	\$ 93.28
1042010	TIME WARNER CABLE	6/2/2017	\$ 381.98
1042011	TX ASSOC OF COUNTIES	6/2/2017	\$ 1,095.00
1042012	TX DISTRICT & COUNTY ATTORNEYS	6/2/2017	\$ 150.00
1042013	ULINE INC	6/2/2017	\$ 10,426.55
1042014	ULTIMATE STAFFING SERVICES	6/2/2017	\$ 976.00
1042015	UNIFIRST HOLDINGS, INC.	6/2/2017	\$ 3.52
1042016	UNITY CHILDREN'S HOME	6/2/2017	\$ 1,623.00
1042017	US POSTAL SERVICE	6/2/2017	\$ 30,532.42
1042018	VALLA CONSTRUCTION INC	6/2/2017	\$ 2,202.00
1042019	VARGAS, PATRICK	6/2/2017	\$ 1,680.49
1042020	VIA METROPOLITAN TRANSIT	6/2/2017	\$ 52,042.70

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1042021	WEST TEXAS GAS INC	6/2/2017	\$ 298.32
1042022	WESTERN STATES FIRE PROTECTION	6/2/2017	\$ 280.00
1042023	WET	6/2/2017	\$ 529.45
1042024	XCPCNL MARKETS, INC.	6/2/2017	\$ 2,512.50
			<b>\$3,005,063.70</b>

<b>EFT PAYMENTS FOR: 06/02/2017</b>
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60217001	ACEVEDO, ROCHELLE	6/2/2017	\$ 350.00
60217002	ANDREWS, JOCELYN C	6/2/2017	\$ 470.00
60217003	ASHBAUGH, DIRK	6/2/2017	\$ 165.00
60217004	BLAKE, ANGELA LUTHI	6/2/2017	\$ 2,376.25
60217005	BLOMSTER, JEANNE L.	6/2/2017	\$ 600.00
60217006	BOHAC, JOSEPH K	6/2/2017	\$ 300.00
60217007	BOYD, FRANKIE GENEVA	6/2/2017	\$ 165.00
60217008	BROWN, EDITH Y	6/2/2017	\$ 560.40
60217009	CALLAHAN, VINCENT D	6/2/2017	\$ 1,150.00
60217010	CANTRELL, ANTHONY B	6/2/2017	\$ 2,212.50
60217011	COLLINS, DAVID M	6/2/2017	\$ 100.00
60217012	CORONADO, TODD GIL	6/2/2017	\$ 445.00
60217013	COSGROVE, RONALD B.	6/2/2017	\$ 318.75
60217014	DAVIDSON, WILLIAM F	6/2/2017	\$ 140.00
60217015	DE HOYOS, JOANN S.	6/2/2017	\$ 280.00
60217016	DELANO JR., WILLIAM G.	6/2/2017	\$ 1,440.00
60217017	DELAROSA, BRYAN	6/2/2017	\$ 140.00
60217018	DITTMAN, ROBERT	6/2/2017	\$ 140.00
60217019	EDELMAN, ANDREW H	6/2/2017	\$ 200.00
60217020	ENGELKE, STEVEN KEITH	6/2/2017	\$ 140.00
60217021	ESTORGA, JESSICA A	6/2/2017	\$ 140.00
60217022	FROELICH, ANDREW C	6/2/2017	\$ 140.00
60217023	GAONA, ROBERT	6/2/2017	\$ 400.00
60217024	GARCIA JR, RICHARD L	6/2/2017	\$ 420.00
60217025	GARCIA JR, ROBERT R.	6/2/2017	\$ 100.00
60217026	GARCIA, CANDICE PAIZ	6/2/2017	\$ 440.00
60217027	GARZA, ABELARDO	6/2/2017	\$ 1,650.00
60217028	GARZA, JESUS DAVID	6/2/2017	\$ 100.00
60217029	GOMEZ, VICTOR R.	6/2/2017	\$ 150.00
60217030	GUINN, GAMMON	6/2/2017	\$ 340.00
60217031	HARKIEWICZ, STEVEN N	6/2/2017	\$ 1,200.00
60217032	HEWITT, LORETTA	6/2/2017	\$ 190.00
60217033	HICKS, BOB M	6/2/2017	\$ 100.00
60217034	HICKS, JUNIUS F	6/2/2017	\$ 240.00
60217035	HILL, DALE L.	6/2/2017	\$ 600.00
60217036	HILLE, THOMAS F	6/2/2017	\$ 1,050.00
60217037	HUGHES, ANTHONY M	6/2/2017	\$ 165.00
60217038	KAPPMAYER, DOUGLAS J	6/2/2017	\$ 420.00
60217039	KELL, ORLANDO	6/2/2017	\$ 200.00
60217040	KESSLER JR, WILLIAM F.	6/2/2017	\$ 330.00
60217041	KEY, CARLO	6/2/2017	\$ 400.00
60217042	KOLODZIEJ, DUSTIN S.	6/2/2017	\$ 140.00
60217043	KREIDER III, EVERETTE F	6/2/2017	\$ 165.00
60217044	LATIMER, MIKE	6/2/2017	\$ 140.00
60217045	LESNIAK, MELISSA	6/2/2017	\$ 420.00
60217046	LEVENSTEIN, BRENDA LOUISE	6/2/2017	\$ 850.00
60217047	LOPEZ, RAY	6/2/2017	\$ 140.00
60217048	MEZA, VELIA J	6/2/2017	\$ 140.00
60217049	MIDDLETON, SUNNY	6/2/2017	\$ 265.00

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60217050	MOHR, BLAKELY I	6/2/2017	\$ 2,937.50
60217051	MOLINA, RICHARD TIM	6/2/2017	\$ 140.00
60217052	MONTOYA JR., ISIDRO	6/2/2017	\$ 480.00
60217053	NOBLE, SUE	6/2/2017	\$ 300.00
60217054	PARKER, DEBRA L	6/2/2017	\$ 1,000.00
60217055	PATTERSON, JULIE BRAY	6/2/2017	\$ 140.00
60217056	PENA, JENNIFER	6/2/2017	\$ 2,328.21
60217057	PEREZ, ADRIAN A	6/2/2017	\$ 1,250.00
60217058	PEREZ, JOHN GILBERT	6/2/2017	\$ 75.00
60217059	PEREZ, LINDA IRENE	6/2/2017	\$ 140.00
60217060	RABAGO, ANTHONY A	6/2/2017	\$ 125.00
60217061	RAMOS, FERNANDO	6/2/2017	\$ 140.00
60217062	RICHARDSON, JOEL G	6/2/2017	\$ 500.00
60217063	SACHANOWICZ, LESLIE	6/2/2017	\$ 190.00
60217064	SANDOVAL, FRANK D	6/2/2017	\$ 150.00
60217065	SAREEN, ISHAN	6/2/2017	\$ 550.00
60217066	SETTLE, ELIZABETH A.	6/2/2017	\$ 140.00
60217067	SLIMANE, NATHAN W	6/2/2017	\$ 200.00
60217068	TAVERA, ALFREDO MACIAS	6/2/2017	\$ 140.00
60217069	THORN, SHARON C	6/2/2017	\$ 305.00
60217070	TREVINO, MARIO A	6/2/2017	\$ 450.00
60217071	UZOMBA, GRACE M	6/2/2017	\$ 390.00
60217072	VALDEZ JR., JERRY	6/2/2017	\$ 600.00
60217073	WALKER, TIMOTHY D	6/2/2017	\$ 400.00
60217074	WALTERS, DEEPALI MEENU	6/2/2017	\$ 615.00
60217075	WARD, KIMBEL	6/2/2017	\$ 140.00
60217076	WHITE, JEROME	6/2/2017	\$ 400.00
60217077	WHITE, MARSHALL D	6/2/2017	\$ 1,040.00
60217078	TROY, WILLIAM N.	6/2/2017	\$ 280.00
60217079	WILSON, GREGORY L	6/2/2017	\$ 140.00
60217080	WOOD III, BERTRAM O.	6/2/2017	\$ 215.00
60217081	YOUNG, JOHN P.	6/2/2017	\$ 500.00
60217082	4M YOUTH SERVICES INC	6/2/2017	\$ 7,141.20
60217083	AFFORDABLE CUSTODIAL SUPPLIES	6/2/2017	\$ 2,265.44
60217084	ALAMO AREA RESOURCE CENTER	6/2/2017	\$ 10,979.47
60217085	BUSHICK DEVELOPMENT LLC	6/2/2017	\$ 20,179.90
60217086	CASO DOCUMENT MANAGEMENT	6/2/2017	\$ 14,758.13
60217087	CIVIL ENGINEERING CONSULTANTS	6/2/2017	\$ 16,841.36
60217088	CLAMPITT PAPER COMPANY	6/2/2017	\$ 443.04
60217089	CORRECTIONS SOFTWARE SOLUTIONS	6/2/2017	\$ 21,108.00
60217090	CPS ENERGY	6/2/2017	\$ 296,816.60
60217091	CRESTWAY CENTRE LP	6/2/2017	\$ 32,987.53
60217092	CURRAN CONTRACTING COMPANY	6/2/2017	\$ 299,956.89
60217093	D PLATA CONSTRUCTION COMPANY	6/2/2017	\$ 137,439.82
60217094	DC DISTRIBUTING	6/2/2017	\$ 5,395.31
60217095	GRATR LANDSCAPES LTD	6/2/2017	\$ 41,990.00
60217096	INDUSTRIAL COMMUNICATIONS	6/2/2017	\$ 2,533.75
60217097	MPL LIMITED PARTNERSHIP	6/2/2017	\$ 31,000.00
60217098	OFFICE DEPOT INC	6/2/2017	\$ 2,726.21
60217099	RECASSA TRUST	6/2/2017	\$ 10,552.00
60217100	ROY MAAS' YOUTH ALTERNATIVES	6/2/2017	\$ 11,250.00
60217101	VICKREY & ASSOCIATES INC	6/2/2017	\$ 14,708.01
60217102	VOICE & DATA NETWORKS INC	6/2/2017	\$ 530.00
60217103	WASTE MANAGEMENT OF TEXAS INC	6/2/2017	\$ 240.00
60217104	XEROX CORPORATION	6/2/2017	\$ 10,175.00
			<u>\$1,031,146.27</u>
	<b>GRAND TOTAL</b>		<u><u>\$4,036,209.97</u></u>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/07/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/07/2017</b>			
1042025	ACEVEDO, PAUL R.	6/7/2017	\$ 140.00
1042026	ACEVEDO, SAUL R.	6/7/2017	\$ 340.00
1042027	ALLEN, MATTHEW THOMAS	6/7/2017	\$ 680.00
1042028	APPELT, JOSEPH P.	6/7/2017	\$ 200.00
1042029	ARCE, CHRISTOPHER	6/7/2017	\$ 405.00
1042030	AYON-GORDON, MARISA E	6/7/2017	\$ 140.00
1042031	BARNETT, STEVEN	6/7/2017	\$ 165.00
1042032	BASILE, KARL ANTHONY	6/7/2017	\$ 995.00
1042033	BELIVEAU, MICHAEL	6/7/2017	\$ 550.00
1042034	BENAVIDES, ALMA	6/7/2017	\$ 1,020.00
1042035	BENAVIDES, MICHAEL H	6/7/2017	\$ 140.00
1042036	BOYER, RYAN	6/7/2017	\$ 495.00
1042037	BOZZA, MAC	6/7/2017	\$ 280.00
1042038	BRANNAN, QUIENCY	6/7/2017	\$ 140.00
1042039	BRAUBACH, ROBERT	6/7/2017	\$ 200.00
1042040	BRAVENEC, EDWARD L	6/7/2017	\$ 200.00
1042041	BROOKS, WILLIAM A	6/7/2017	\$ 400.00
1042042	BUNK, J CHARLES	6/7/2017	\$ 3,817.25
1042043	BURCHARD, BROCK S	6/7/2017	\$ 1,110.00
1042044	BUTLER III, MILTON C.	6/7/2017	\$ 140.00
1042045	CACERES, VIVIAN	6/7/2017	\$ 800.00
1042046	CADENA, IRENE VELA	6/7/2017	\$ 1,882.30
1042047	CALDAROLA, GAYLE	6/7/2017	\$ 400.00
1042048	CARRILLO, NINFA GALLEGOS	6/7/2017	\$ 400.00
1042049	CAVAZOS IV, DAVID H	6/7/2017	\$ 140.00
1042050	CHIDI-NWAGWU, SANDRA	6/7/2017	\$ 1,275.00
1042051	CHRISTIAN, DAVID D	6/7/2017	\$ 215.00
1042052	COFFEE, BRENT MICHAEL	6/7/2017	\$ 305.00
1042053	COHEN, LAWRENCE MICHAEL	6/7/2017	\$ 570.00
1042054	COLLINS, MICHAEL J.	6/7/2017	\$ 942.50
1042055	COMPTON, CATHY S	6/7/2017	\$ 450.00
1042056	CORBY, KAREN L	6/7/2017	\$ 1,520.00
1042057	COX, CORNELIUS N.	6/7/2017	\$ 1,040.00
1042058	CUELLAR, DAVID A	6/7/2017	\$ 1,245.00
1042059	DALRYMPLE, SCOTT	6/7/2017	\$ 140.00
1042060	DARWIN, CASE JEFFERSON	6/7/2017	\$ 165.00
1042061	DAVIS, JOHN F.	6/7/2017	\$ 2,062.96
1042062	DAVIS, JOHN FRANCIS	6/7/2017	\$ 1,137.50
1042063	DAVIS, SAMUEL	6/7/2017	\$ 50.00
1042064	DEFRATUS, DOUGLAS	6/7/2017	\$ 100.00
1042065	DEL PRADO, CHRISTINE MARTINO	6/7/2017	\$ 800.00
1042066	DELAVAN, MARY KAY	6/7/2017	\$ 1,242.08
1042067	DEVEAU, PATRICIA BLASCHKE	6/7/2017	\$ 200.00
1042068	DEWALT, ERIC A.	6/7/2017	\$ 520.00
1042069	DICKSON JR, FRANK L	6/7/2017	\$ 400.00
1042070	DISRUD, JON R	6/7/2017	\$ 500.00
1042071	DOMINGUEZ, ABEL	6/7/2017	\$ 200.00
1042072	DWIGANS, JAMES L	6/7/2017	\$ 570.00
1042073	EAKLE, JOANNE	6/7/2017	\$ 590.32
1042074	ECONOMIDY, JOHN M.	6/7/2017	\$ 1,752.50
1042075	ELDER, KATHY C	6/7/2017	\$ 1,863.36
1042076	FEATHERSTON, ROBERT HENRY	6/7/2017	\$ 2,600.00
1042077	FINCH, MATTHEW L	6/7/2017	\$ 2,110.00
1042078	FISCHER, JUSTIN	6/7/2017	\$ 140.00
1042079	FISHER, ELIZABETH ANN	6/7/2017	\$ 350.00
1042080	FLORES, RUBEN G	6/7/2017	\$ 1,750.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/07/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1042081	FREINER, EDWARD	6/7/2017	\$ 330.00
1042082	FUENTES-VALDEZ, MARY E	6/7/2017	\$ 475.00
1042083	GARCIA, EDUARDO J.	6/7/2017	\$ 1,100.00
1042084	GARCIA, JAVIER M.	6/7/2017	\$ 140.00
1042085	GARCIA, LAWRENIE	6/7/2017	\$ 483.70
1042086	GARCIA, M THERESA	6/7/2017	\$ 100.00
1042087	GARCIA, ROLAND J	6/7/2017	\$ 140.00
1042088	GEBBIA, ROBERT F	6/7/2017	\$ 540.00
1042089	GILMORE, STEVEN	6/7/2017	\$ 150.00
1042090	GOAINS, MICHAEL D	6/7/2017	\$ 930.00
1042091	GRANADOS, MICHAEL DAVID	6/7/2017	\$ 955.00
1042092	GRAUL JR, ROBERT L	6/7/2017	\$ 2,379.44
1042093	GREEN, KELLY K	6/7/2017	\$ 100.00
1042094	GUERRA, MARTIN M	6/7/2017	\$ 280.00
1042095	GUERRERO, MONICA ELAINE	6/7/2017	\$ 1,515.00
1042096	GULLER, SCOTT	6/7/2017	\$ 1,059.26
1042097	HABY, MARK P	6/7/2017	\$ 165.00
1042098	HAJEK III, ANTON PAUL	6/7/2017	\$ 265.00
1042099	HENRY, PETER Y	6/7/2017	\$ 500.00
1042100	HERBST, LESLIE R	6/7/2017	\$ 390.00
1042101	HERNANDEZ III, MIGUEL A.	6/7/2017	\$ 50.00
1042102	HERNANDEZ, FLAVIO	6/7/2017	\$ 75.00
1042103	HERNANDEZ, JOSEPH ANTHONY	6/7/2017	\$ 400.00
1042104	HERRMANN, SARA	6/7/2017	\$ 2,894.77
1042105	HICKS, ANDREW K	6/7/2017	\$ 425.00
1042106	HILL, G SCOTT	6/7/2017	\$ 140.00
1042107	HITA, ELOY JOSE	6/7/2017	\$ 685.00
1042108	HOBBS, BRETT C.	6/7/2017	\$ 1,200.00
1042109	ISHIMOTO, JAMES	6/7/2017	\$ 1,676.87
1042110	JANSSE, ADRIAN T	6/7/2017	\$ 140.00
1042111	JANUARY, STACY	6/7/2017	\$ 275.00
1042112	JOHNSON, KERBY	6/7/2017	\$ 840.00
1042113	KALE, ANEETA	6/7/2017	\$ 140.00
1042114	KEILER, WILLIAM G	6/7/2017	\$ 675.00
1042115	KIMBROUGH, BRIAN C.	6/7/2017	\$ 275.00
1042116	KOGUT, VALENTINA	6/7/2017	\$ 520.00
1042117	KRAMER, SUZANNE	6/7/2017	\$ 825.00
1042118	KUNTZ IV, JOHN J	6/7/2017	\$ 200.00
1042119	LANEY, SHAWN C	6/7/2017	\$ 140.00
1042120	LEAL, RAFAEL	6/7/2017	\$ 1,353.75
1042121	LEE, HEE KYU	6/7/2017	\$ 280.00
1042122	LEFTON, LAUREN	6/7/2017	\$ 400.00
1042123	LEGARRETA, VERONICA I	6/7/2017	\$ 140.00
1042124	LINICK, JEFFREY	6/7/2017	\$ 1,200.00
1042125	LLANAS, MAUREEN K	6/7/2017	\$ 457.04
1042126	LONGAKER, KENTON DEEM	6/7/2017	\$ 665.00
1042127	LOPEZ, CARLOS	6/7/2017	\$ 640.00
1042128	LOPEZ, JESUS R.	6/7/2017	\$ 140.00
1042129	LOUDERMILK, ABBY A	6/7/2017	\$ 380.00
1042130	LOXSOM, ANDREW J	6/7/2017	\$ 1,145.00
1042131	LUNA, LETICIA ANN	6/7/2017	\$ 140.00
1042132	MAMMARELLA, LEIGH A	6/7/2017	\$ 200.00
1042133	MAMORI PLLC, R AMIR	6/7/2017	\$ 240.00
1042134	MARSHALL, CLEOPHUS N W	6/7/2017	\$ 100.00
1042135	MARTINEZ, JEFFREY	6/7/2017	\$ 1,030.00
1042136	MARTINEZ, LOUIS D	6/7/2017	\$ 300.00
1042137	MARTINEZ, SCOTT P	6/7/2017	\$ 140.00
1042138	MATA, JUAN ORLANDO	6/7/2017	\$ 165.00
1042139	MAY, STEPHANIE	6/7/2017	\$ 165.00
1042140	MCCRUM, SCOTT	6/7/2017	\$ 400.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/07/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1042141	MEYRAT, JAMES	6/7/2017	\$ 1,490.00
1042142	MILES, JANICE	6/7/2017	\$ 675.00
1042143	MILLER, ANTHONY A.	6/7/2017	\$ 1,400.00
1042144	MOLINA, LINDA	6/7/2017	\$ 12,208.75
1042145	MONTGOMERY, PATRICK BARRY	6/7/2017	\$ 2,370.00
1042146	MORALES, MARISSA BARRERA	6/7/2017	\$ 600.00
1042147	MORITZ, JAY	6/7/2017	\$ 800.00
1042148	MORRIS, IRENE	6/7/2017	\$ 700.48
1042149	MULCAHY, KATHY M	6/7/2017	\$ 240.00
1042150	MULLINER, JEFF	6/7/2017	\$ 1,050.00
1042151	MULLINER, KRISTEN L	6/7/2017	\$ 140.00
1042152	NAJERA, MIGUEL	6/7/2017	\$ 5,411.25
1042153	NANCE, JAMI K	6/7/2017	\$ 725.00
1042154	NGUYEN, STEVEN	6/7/2017	\$ 200.00
1042155	NICHOLAS, STEPHEN A	6/7/2017	\$ 500.00
1042156	OEI-BALLARD, F. M.	6/7/2017	\$ 500.00
1042157	OLTERSODORF, JAMES	6/7/2017	\$ 470.00
1042158	OTERO, ALFONSO	6/7/2017	\$ 500.00
1042159	OWEN, AMY	6/7/2017	\$ 140.00
1042160	PACHECO, DANIEL	6/7/2017	\$ 300.00
1042161	PADILLA, JAVIER	6/7/2017	\$ 1,800.00
1042162	PALMER, DANIEL	6/7/2017	\$ 240.00
1042163	PEACE, TERRI C.	6/7/2017	\$ 140.00
1042164	PEARSALL, ALANA	6/7/2017	\$ 2,599.32
1042165	PERALES, RAUL	6/7/2017	\$ 450.00
1042166	PEREZ, PAULA D.	6/7/2017	\$ 140.00
1042167	PIKER JR, EDWARD P	6/7/2017	\$ 480.00
1042168	PITTL, KELLY	6/7/2017	\$ 900.00
1042169	PORTER, ROBERT A	6/7/2017	\$ 140.00
1042170	POTHOVEN, CHRISTOPHER R	6/7/2017	\$ 165.00
1042171	POWERS, BRIAN	6/7/2017	\$ 1,000.00
1042172	POWERS, RICHARD J	6/7/2017	\$ 100.00
1042173	RAMIREZ, BETHANY	6/7/2017	\$ 165.00
1042174	RAMOS, MICHAEL ANTHONY	6/7/2017	\$ 880.00
1042175	REECE JR., WILLIAM T.	6/7/2017	\$ 140.00
1042176	REYES, ROSARIO	6/7/2017	\$ 260.00
1042177	RHADBONE, JAMAL	6/7/2017	\$ 825.00
1042178	RICHARDSON, LIONEL	6/7/2017	\$ 570.00
1042179	ROBBERSON, JOHN L	6/7/2017	\$ 400.00
1042180	RODRIGUEZ JR, RAMON S	6/7/2017	\$ 175.00
1042181	RODRIGUEZ, FRED	6/7/2017	\$ 50.00
1042182	RODRIGUEZ-DURON, LIZA	6/7/2017	\$ 1,350.00
1042183	ROSS, JONATHAN KEITH	6/7/2017	\$ 140.00
1042184	ROSS, RON D.	6/7/2017	\$ 650.00
1042185	ROSSI, ARTHUR J	6/7/2017	\$ 410.03
1042186	RUBIOLA JR., CHARLES	6/7/2017	\$ 2,285.00
1042187	SALDIVAR, RICHARD C	6/7/2017	\$ 100.00
1042188	SANCHEZ, JESSE M.	6/7/2017	\$ 50.00
1042189	SCHARFF, ALEX J.	6/7/2017	\$ 3,274.23
1042190	SHAUGHNESSY, EDWARD F	6/7/2017	\$ 4,712.50
1042191	SHERMAN, KIRK	6/7/2017	\$ 1,325.00
1042192	SIELOFF, JAMES P	6/7/2017	\$ 500.00
1042193	SIMMONS, GREGORY	6/7/2017	\$ 300.00
1042194	SIMMONS, WILLIAM	6/7/2017	\$ 920.00
1042195	SIMPKINS, CHRISTOPHER	6/7/2017	\$ 300.00
1042196	SOUZA, LAWRENCE J	6/7/2017	\$ 140.00
1042197	SOWELL, SCOTT A	6/7/2017	\$ 610.00
1042198	STENBERG, JOE	6/7/2017	\$ 340.00
1042199	STOUT, KATY PADILLA	6/7/2017	\$ 425.00
1042200	STRYKER, KEVIN BRADLEY	6/7/2017	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/07/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1042201	SULLIVAN, JEANETTE BURNEY	6/7/2017	\$ 505.16
1042202	TARVER, WALLACE P.	6/7/2017	\$ 190.00
1042203	TSCHIRHART, LARRY STEPHEN	6/7/2017	\$ 545.00
1042204	URBINA, JUAN GUILLERMO	6/7/2017	\$ 645.00
1042205	URETSKY, GERALD ANTHONY	6/7/2017	\$ 1,285.00
1042206	VALDES, VICTOR M.	6/7/2017	\$ 200.00
1042207	VALENZUELA, CATHERINE M	6/7/2017	\$ 440.00
1042208	VALICEK, MICHAEL D.	6/7/2017	\$ 140.00
1042209	VAN NESS, JESSE	6/7/2017	\$ 240.00
1042210	VARA, MELISSA	6/7/2017	\$ 342.24
1042211	VIDAL, NORMA J	6/7/2017	\$ 305.00
1042212	VILLARREAL, RAUL X	6/7/2017	\$ 750.00
1042213	VOIGT, LISA	6/7/2017	\$ 640.00
1042214	WATKINS, JONATHAN G	6/7/2017	\$ 600.00
1042215	WILSON, DONALD	6/7/2017	\$ 1,723.75
1042216	WINGET-HERNANDEZ, LAURA	6/7/2017	\$ 400.00
1042217	WINTER, JOHN M	6/7/2017	\$ 300.00
1042218	WOLF, WARREN ALAN	6/7/2017	\$ 1,150.00
1042219	YOUNG, WAYNE	6/7/2017	\$ 2,118.78
1042220	ZAMORA, MICHAEL R	6/7/2017	\$ 1,260.00
1042221	ZARKA, JENNIFER A	6/7/2017	\$ 600.00
1042222	ZIMMERER, MICHAEL S	6/7/2017	\$ 941.70
1042223	ZIMMERMAN, RONALD D	6/7/2017	\$ 1,085.00
1042224	ARTEAGA, JUAN	6/7/2017	\$ 1,638.52
1042225	BERLANGA, DANIEL	6/7/2017	\$ 220.00
1042226	CALVERT, TOMMY	6/7/2017	\$ 897.19
1042227	COLE, LAURA	6/7/2017	\$ 181.34
1042228	ELKINS, CLAYTON	6/7/2017	\$ 117.72
1042229	GARCIA, CHRISTOPHER A	6/7/2017	\$ 818.90
1042230	GHOSH, ARINDAM	6/7/2017	\$ 96.09
1042231	HARRISON, MATT	6/7/2017	\$ 2,138.48
1042232	JACAMAN, KERIM	6/7/2017	\$ 55.00
1042233	JIMENEZ, ROBERT	6/7/2017	\$ 147.00
1042234	MARTINEZ, ISIDRO	6/7/2017	\$ 132.10
1042235	MCCABE, SETH	6/7/2017	\$ 24.31
1042236	MCDAVITT, BROOKE	6/7/2017	\$ 155.00
1042237	MENDENHALL, NATHAN	6/7/2017	\$ 163.99
1042238	NEDRICH, TRAVIS	6/7/2017	\$ 1,505.47
1042239	RICKHOFF, TOM	6/7/2017	\$ 836.13
1042240	RODRIGUEZ, DAVID	6/7/2017	\$ 40.00
1042241	SHANNON, MELISSA	6/7/2017	\$ 545.60
1042242	SOLIS, LAURA	6/7/2017	\$ 34.79
1042243	TIJERINA, DONALD	6/7/2017	\$ 590.32
1042244	WHITE, LINDA L	6/7/2017	\$ 88.81
1042245	WOMBLE, SAM	6/7/2017	\$ 125.19
1042246	GERARD RICKHOFF, COUNTY CLERK	6/7/2017	\$ 89.00
1042247	EDMUNDO VARGAS	6/7/2017	\$ 241.00
1042248	GERARD RICKHOFF, COUNTY CLERK	6/7/2017	\$ 1,603.00
1042249	NATHAN AARON BLOCK	6/7/2017	\$ 5.00
1042250	SHAUNA MEUTH	6/7/2017	\$ 2,583.14
1042251	A RIFKIN COMPANY	6/7/2017	\$ 1,770.40
1042252	A-PEST-OR-US PEST CONTROL INC	6/7/2017	\$ 789.00
1042253	ABC PEST CONTROL OF SA INC	6/7/2017	\$ 680.00
1042254	ABSOLUTE RENTALS	6/7/2017	\$ 135.00
1042255	AG-PRO TEXAS LLC	6/7/2017	\$ 719.14
1042256	ALAMO CITY CHEVROLET	6/7/2017	\$ 243.68
1042257	ALAMO CITY MORTUARY TRANSPORT	6/7/2017	\$ 22,500.00
1042258	ALAMO PIZZA	6/7/2017	\$ 384.31
1042259	ALLIED FIRE PROTECTION SA LP	6/7/2017	\$ 5,745.50
1042260	AMERICAN TIRE DISTRIBUTORS	6/7/2017	\$ 2,156.32

**BEXAR COUNTY**  
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**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/07/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1042261	ANDERSON, DAVID BRUCE	6/7/2017	\$ 750.00
1042262	ARAMENDIA PLUMBING	6/7/2017	\$ 225.00
1042263	ARNOLD OIL EQUIPMENT CO.	6/7/2017	\$ 1,194.60
1042264	AT&T	6/7/2017	\$ 67.40
1042265	AT&T	6/7/2017	\$ 15,917.86
1042266	AT&T	6/7/2017	\$ 1,479.90
1042267	AT&T MOBILITY	6/7/2017	\$ 293.66
1042268	BEAR WHEEL ALIGNMENT & GARAGE	6/7/2017	\$ 793.09
1042269	BENELOGIC	6/7/2017	\$ 11,271.60
1042270	BENNETT, CAITLIN	6/7/2017	\$ 165.00
1042271	BEXAR FIRE & SAFETY EQUIP CO	6/7/2017	\$ 27.00
1042272	BEXAR METRO 911 NETWORK DIST	6/7/2017	\$ 1,000.00
1042273	BIG STAR BRANDING	6/7/2017	\$ 259.94
1042274	BLUE BRAHMA GROUP LLC	6/7/2017	\$ 8,066.61
1042275	BLUEPRINT HOUSING SOLUTIONS	6/7/2017	\$ 23,237.00
1042276	CANON-FINANCIAL SERVICES	6/7/2017	\$ 137.40
1042277	CHARM-TEX	6/7/2017	\$ 1,676.00
1042278	CHIEF SUPPLY, INC.	6/7/2017	\$ 439.40
1042279	CINTAS CORPORATION	6/7/2017	\$ 658.23
1042280	CITY OF SAN ANTONIO	6/7/2017	\$ 88,233.74
1042281	CLAIMFOX OX INC	6/7/2017	\$ 85.45
1042282	COKINOS BOSIEN & YOUNG	6/7/2017	\$ 1,122.00
1042283	COMAL ISD	6/7/2017	\$ 312.25
1042284	CULLIGAN SOFT WATER SERVICE	6/7/2017	\$ 967.45
1042285	DAR PROPERTIES TEN LLC	6/7/2017	\$ 38,560.18
1042286	DATASPEC, INC.	6/7/2017	\$ 1,794.00
1042287	DISCOUNT LASER INC	6/7/2017	\$ 1,359.60
1042288	DIXIE FLAG MFG CO	6/7/2017	\$ 1,809.26
1042289	Disability Management Employer	6/7/2017	\$ 199.00
1042290	DURAND-HOLLIS RUPE ARCHITECTS	6/7/2017	\$ 750.00
1042291	EAST CENTRAL ISD	6/7/2017	\$ 1,294.10
1042292	ESCONDIDO VILLAGE APARTMENTS	6/7/2017	\$ 56.38
1042293	FAMILY SERVICE ASSOC OF SA INC	6/7/2017	\$ 6,094.90
1042294	FAULK, GLENN D	6/7/2017	\$ 1,750.00
1042295	FEDEX	6/7/2017	\$ 118.92
1042296	FRESH POINT SOUTH TEXAS, LP	6/7/2017	\$ 464.00
1042297	FULL SERVICE AUTO PARTS	6/7/2017	\$ 5,068.74
1042298	GALLIEN ELECTRIC AND CONSTRUCT	6/7/2017	\$ 1,593.00
1042299	GALLS, LLC	6/7/2017	\$ 1,332.00
1042300	GEORGETOWN UNIVERSITY	6/7/2017	\$ 7,500.00
1042301	GRAINGER INC	6/7/2017	\$ 2,896.77
1042302	GREY HOUSE PUBLISHING INC.	6/7/2017	\$ 420.00
1042303	GUILD PARK APARTMENTS	6/7/2017	\$ 176.74
1042304	HESELBEIN TIRE SOUTHWEST	6/7/2017	\$ 183.50
1042305	HOV SERVICES, INC	6/7/2017	\$ 412.47
1042306	IDENTISYS, INC	6/7/2017	\$ 1,396.00
1042307	IMAGING TECHNOLOGY	6/7/2017	\$ 405.00
1042308	INTERNATIONAL CODE COUNCIL INC	6/7/2017	\$ 969.92
1042309	INTERNATIONAL INVESTIGATION	6/7/2017	\$ 1,540.00
1042310	INTRUDER ALERT SYSTEMS, INC.	6/7/2017	\$ 46.90
1042311	J COLEMAN PROPERTIES	6/7/2017	\$ 29.28
1042312	JIMMY JOHNS GOURMET SANDWICHES	6/7/2017	\$ 578.04
1042313	JUDSON INDEPENDENT SCHOOL	6/7/2017	\$ 2,312.69
1042314	JUSTICE WORKS, LLC	6/7/2017	\$ 100.00
1042315	KALISKI, MICHAEL P	6/7/2017	\$ 1,372.49
1042316	CENTRIC GROUP, LLC	6/7/2017	\$ 199,211.71
1042317	KELMAR GLOBAL	6/7/2017	\$ 398.60
1042318	KIMBERLEE MORRISON	6/7/2017	\$ 4,554.42
1042319	KIMLEY-HORN & ASSOCIATES INC	6/7/2017	\$ 21,096.88
1042320	KYOCERA DOCUMENT SOLUTIONS AME	6/7/2017	\$ 256.76

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/07/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1042321	LASER LABEL TECHNOLOGIES	6/7/2017	\$ 957.10
1042322	LAUREL APARTMENTS	6/7/2017	\$ 22.18
1042323	LEXIS NEXIS MATTHEW BENDER	6/7/2017	\$ 452.26
1042324	LIQUID CAPITAL EXCHANGE INC	6/7/2017	\$ 1,732.69
1042325	LOOMIS	6/7/2017	\$ 1,864.00
1042326	LYNN PEAVEY CORPORATION	6/7/2017	\$ 208.50
1042327	M W CUDE ENGINEERS LLC	6/7/2017	\$ 18,229.54
1042328	MARSHALL SHREDDING CO	6/7/2017	\$ 290.00
1042329	MAYLINE COMPANY, LLC	6/7/2017	\$ 8,255.76
1042330	MCCOMBS HFC LTD.	6/7/2017	\$ 2,879.53
1042331	MCGRIFF SEIBELS & WILLIAMS	6/7/2017	\$ 175.00
1042332	METHODIST HEALTHCARE SYSTEM	6/7/2017	\$ 9,108.00
1042333	MISSION TERRACE LP	6/7/2017	\$ 5,437.00
1042334	MODERN IMAGING SOLUTIONS INC	6/7/2017	\$ 1,490.00
1042335	MORRISON SUPPLY COMPANY	6/7/2017	\$ 3,625.50
1042336	NATIONAL GUARDIANSHIP ASSN	6/7/2017	\$ 900.00
1042337	NORTHEAST ISD	6/7/2017	\$ 1,173.88
1042338	PAKOR INC	6/7/2017	\$ 445.90
1042339	PARK PLACE RECREATION DESIGNS	6/7/2017	\$ 192,681.00
1042340	PAUL DREXEL/BREEZE PROPERTY	6/7/2017	\$ 2,835.00
1042341	PCMG, INC	6/7/2017	\$ 3,695.79
1042342	PMI PRINT & DESIGN	6/7/2017	\$ 3,752.00
1042343	POLLOCK PAPER DISTRIBUTORS	6/7/2017	\$ 375.00
1042344	PRECISION DELTA CORP	6/7/2017	\$ 340.50
1042345	PRESTO PRINTING	6/7/2017	\$ 343.50
1042346	PRIME POSITIVE 2 LP	6/7/2017	\$ 5,561.93
1042347	PROPERTY DAMAGE APPRAISERS INC	6/7/2017	\$ 270.00
1042348	PUBLICDATA.COM	6/7/2017	\$ 500.00
1042349	RECORDED BOOKS, INC	6/7/2017	\$ 800.00
1042350	RODRIGUEZ JR, JOHNNY A	6/7/2017	\$ 400.00
1042351	RODZINA INDUSTRIES INC	6/7/2017	\$ 95.50
1042352	SALLY'S BEAUTY SUPPLY #127	6/7/2017	\$ 1,810.75
1042353	SAM HOUSTON STATE UNIVERSITY	6/7/2017	\$ 400.00
1042354	SAN ANTONIO MOBILITY COALITION	6/7/2017	\$ 240.00
1042355	SAN ANTONIO WATER SYSTEMS	6/7/2017	\$ 345,067.63
1042356	SAN ANTONIO WATER SYSTEMS	6/7/2017	\$ 68,053.50
1042357	SHELTON PRESORT INC	6/7/2017	\$ 2,862.34
1042358	SIGN A RAMA	6/7/2017	\$ 238.25
1042359	SIGN-A-RAMA	6/7/2017	\$ 2,397.78
1042360	SIRCHIE FINGER PRINT LABS	6/7/2017	\$ 669.18
1042361	SOMERSET ISD	6/7/2017	\$ 1,314.98
1042362	SOUTHSIDE ISD	6/7/2017	\$ 1,955.35
1042363	SOUTHWEST ISD	6/7/2017	\$ 2,576.09
1042364	STAND UP DESK STORE	6/7/2017	\$ 398.00
1042365	STATE LOCAL GOVT BENEFITS ASSN	6/7/2017	\$ 200.00
1042366	TDCJ-CASHIER OFFICE	6/7/2017	\$ 854.10
1042367	TEXAS DEPT OF PUBLIC SAFETY	6/7/2017	\$ 1.00
1042368	TEXAS GANG INVESTIGATORS ASSOC	6/7/2017	\$ 825.00
1042369	TEXAS PRISONER	6/7/2017	\$ 46,336.25
1042370	THE PAIGE COMPANY CONTAINERS	6/7/2017	\$ 2,340.00
1042371	THE THOMSON GROUP	6/7/2017	\$ 9,789.99
1042372	THOMSON-WEST	6/7/2017	\$ 408.00
1042373	THYSSENKRUPP ELEVATOR	6/7/2017	\$ 29,019.72
1042374	TIME WARNER CABLE	6/7/2017	\$ 523.43
1042375	TOSHIBA BUSINESS SOLUTIONS USA	6/7/2017	\$ 625.80
1042376	TOSHIBA OCS	6/7/2017	\$ 4,894.44
1042377	TRIANGLE PLAZA LLC	6/7/2017	\$ 3,616.25
1042378	TRIPLE-S STEEL SUPPLY	6/7/2017	\$ 265.55
1042379	TROPICAL CONTRACTING LLC	6/7/2017	\$ 104,432.80
1042380	TX ASSOC OF COUNTIES	6/7/2017	\$ 80.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/07/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1042381	TX COMPROLLER OF PUBLIC ACCTS	6/7/2017	\$ 50.00
1042382	TX DEPT OF STATE HEALTH SVCS	6/7/2017	\$ 124.00
1042383	ULINE INC	6/7/2017	\$ 264.51
1042384	ULTIMATE STAFFING SERVICES	6/7/2017	\$ 976.00
1042385	UNIFIRST HOLDINGS, INC.	6/7/2017	\$ 37.40
1042386	UNION PACIFIC RAILROAD	6/7/2017	\$ 10,000.00
1042387	VALLA CONSTRUCTION INC	6/7/2017	\$ 2,400.00
1042388	VTM SERVICES	6/7/2017	\$ 1,000.00
1042389	VULCAN CONSTRUCTION MATERIALS	6/7/2017	\$ 160,819.33
1042390	WINFIELD SOLUTIONS LLC	6/7/2017	\$ 776.41
1042391	XCPCNL MARKETS, INC.	6/7/2017	\$ 26,169.00
1042392	XICO PRODUCTIONS, LLC	6/7/2017	\$ 9,622.80
			<b>\$1,781,670.75</b>

<b>EFT PAYMENTS FOR: 06/07/2017</b>
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60717001	ACEVEDO III, ALBERTO	6/7/2017	\$ 140.00
60717002	ADAMS, EDWARD H	6/7/2017	\$ 500.00
60717003	ADAMS, RAY HARRIS	6/7/2017	\$ 215.00
60717004	AGUILERA, JUAN P.	6/7/2017	\$ 165.00
60717005	ALDAPE, JAIME	6/7/2017	\$ 500.00
60717006	ALEMAN, RAYMUNDO	6/7/2017	\$ 400.00
60717007	AMBROSINO JR, ROBERTO	6/7/2017	\$ 725.00
60717008	ANDERS III, JAMES B	6/7/2017	\$ 3,600.00
60717009	ANDREWS, JOCELYN C	6/7/2017	\$ 465.00
60717010	ASHBAUGH, DIRK	6/7/2017	\$ 420.00
60717011	BARNETT, BYRON E.	6/7/2017	\$ 1,396.69
60717012	BASELUOS, MICHAEL	6/7/2017	\$ 300.00
60717013	BLAKE, ANGELA LUTHI	6/7/2017	\$ 1,715.00
60717014	BOCQUIN, KAREN	6/7/2017	\$ 515.00
60717015	BOHAC, JOSEPH K	6/7/2017	\$ 3,295.88
60717016	BOYD, FRANKIE GENEVA	6/7/2017	\$ 695.00
60717017	BURGESS, TREVOR	6/7/2017	\$ 100.00
60717018	BUSTAMANTE, JOHN M	6/7/2017	\$ 462.02
60717019	CALLAHAN, VINCENT D	6/7/2017	\$ 600.00
60717020	CHRISTIAN, MLISS	6/7/2017	\$ 5,257.50
60717021	CHUMBLEY, W. DWIGHT	6/7/2017	\$ 1,127.50
60717022	COLLINS, DAVID M	6/7/2017	\$ 1,684.30
60717023	COLTON, ANTHONY	6/7/2017	\$ 50.00
60717024	CONNOLLY, THERESA M.	6/7/2017	\$ 2,812.50
60717025	CORONADO, TODD GIL	6/7/2017	\$ 1,300.00
60717026	DAVIDSON, WILLIAM F	6/7/2017	\$ 430.00
60717027	DAVIS, SHEY	6/7/2017	\$ 580.00
60717028	DE HOYOS, JOANN S.	6/7/2017	\$ 745.00
60717029	DELANO JR., WILLIAM G.	6/7/2017	\$ 745.00
60717030	DELAROSA, BRYAN	6/7/2017	\$ 390.00
60717031	DIAZ, DOROTHY FLAGG	6/7/2017	\$ 465.00
60717032	DITTMAN, ROBERT	6/7/2017	\$ 200.00
60717033	EDELMAN, ANDREW H	6/7/2017	\$ 330.00
60717034	ENGELKE, STEVEN KEITH	6/7/2017	\$ 305.00
60717035	ESTORGA, JESSICA A	6/7/2017	\$ 805.76
60717036	FALKIEWICZ, CHRISTINA L	6/7/2017	\$ 677.12
60717037	FRIEDMAN, IVAN M	6/7/2017	\$ 200.00
60717038	FROELICH, ANDREW C	6/7/2017	\$ 1,335.00
60717039	FUTRELL, F ALAN	6/7/2017	\$ 4,875.00
60717040	GAONA, ROBERT	6/7/2017	\$ 2,044.68
60717041	GARCIA JR, RICHARD L	6/7/2017	\$ 475.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/07/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
60717042	GARCIA, CANDICE PAIZ	6/7/2017	\$ 995.00
60717043	GARCIA, DAVID A	6/7/2017	\$ 300.00
60717044	GARCIA, JULIA	6/7/2017	\$ 200.00
60717045	GARZA JR, HECTOR R	6/7/2017	\$ 140.00
60717046	GARZA, ABELARDO	6/7/2017	\$ 730.00
60717047	GARZA, BRIGITTE	6/7/2017	\$ 400.00
60717048	GARZA, CECILIA	6/7/2017	\$ 1,340.00
60717049	GARZA, JESUS DAVID	6/7/2017	\$ 140.00
60717050	GAY, ARLENE M	6/7/2017	\$ 520.00
60717051	GOMEZ, VICTOR R.	6/7/2017	\$ 165.00
60717052	GONZALEZ, JESSICA A	6/7/2017	\$ 540.00
60717053	GONZALEZ, ROSA MARIA	6/7/2017	\$ 100.00
60717054	GUINN, GAMMON	6/7/2017	\$ 465.00
60717055	HANSON, KRISTIN	6/7/2017	\$ 991.00
60717056	HARDY, BRENT R	6/7/2017	\$ 140.00
60717057	HARGROVE, CLAIRE	6/7/2017	\$ 1,121.28
60717058	HARKIEWICZ, STEVEN N	6/7/2017	\$ 790.00
60717059	HEARD, LAURA D	6/7/2017	\$ 205.00
60717060	HELLRUNG, MARGARET CECILIA	6/7/2017	\$ 1,600.00
60717061	HENRICKSEN, SEAN	6/7/2017	\$ 140.00
60717062	HEWITT, LORETTA	6/7/2017	\$ 490.00
60717063	HICKS, BOB M	6/7/2017	\$ 1,185.00
60717064	HILL, DALE L.	6/7/2017	\$ 337.32
60717065	HILLE, THOMAS F	6/7/2017	\$ 2,455.60
60717066	HORTICK, CHRISTINE	6/7/2017	\$ 625.60
60717067	HUFF, C WAYNE	6/7/2017	\$ 2,670.00
60717068	HUFF, YOLANDA T	6/7/2017	\$ 325.00
60717069	HUNT, JAMES KENDALL	6/7/2017	\$ 440.00
60717070	JUSTICE, SALLY	6/7/2017	\$ 970.00
60717071	KAPMEYER, DOUGLAS J	6/7/2017	\$ 747.49
60717072	KESSLER JR, WILLIAM F.	6/7/2017	\$ 140.00
60717073	KEY, CARLO	6/7/2017	\$ 50.00
60717074	KOLODZIEJ, DUSTIN S.	6/7/2017	\$ 100.00
60717075	KREIDER III, EVERETTE F	6/7/2017	\$ 165.00
60717076	LAHOOD, ADAM MICHAEL	6/7/2017	\$ 1,090.00
60717077	LEONARD, LISA SCOTT	6/7/2017	\$ 175.00
60717078	LESNIAK, MELISSA	6/7/2017	\$ 670.00
60717079	LEVENSTEIN, BRENDA LOUISE	6/7/2017	\$ 440.00
60717080	LOPEZ, RAY	6/7/2017	\$ 1,300.00
60717081	LUCKETT, LLOYNARD B	6/7/2017	\$ 280.00
60717082	MANTZ, LUCINDA CANAVAN	6/7/2017	\$ 556.83
60717083	MARQUEZ, STEVEN G	6/7/2017	\$ 150.00
60717084	MAURER, VIRGINIA E	6/7/2017	\$ 1,250.00
60717085	MEZA, VELIA J	6/7/2017	\$ 140.00
60717086	MIDDLETON, SUNNY	6/7/2017	\$ 1,035.00
60717087	MOLINA, RICHARD TIM	6/7/2017	\$ 465.00
60717088	MONTOYA JR., ISIDRO	6/7/2017	\$ 1,730.00
60717089	MORALES, TERESA BELEM	6/7/2017	\$ 745.00
60717090	MORALES-PADIA, TRISHA MARIE	6/7/2017	\$ 357.66
60717091	MORGAN, M. FAYE	6/7/2017	\$ 550.00
60717092	NOBLE, SUE	6/7/2017	\$ 875.00
60717093	PARKER, DEBRA L	6/7/2017	\$ 650.00
60717094	PATTERSON, JULIE BRAY	6/7/2017	\$ 680.00
60717095	PENA, JENNIFER	6/7/2017	\$ 1,565.00
60717096	PEPLINSKI, JAMES B	6/7/2017	\$ 50.00
60717097	PEREZ, ADRIAN A	6/7/2017	\$ 350.00
60717098	PEREZ, JOHN GILBERT	6/7/2017	\$ 140.00
60717099	PEREZ, LINDA IRENE	6/7/2017	\$ 165.00
60717100	PEREZ, ROGER A	6/7/2017	\$ 250.00
60717101	PERKINS, AMY EUBANKS	6/7/2017	\$ 1,955.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/07/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
60717102	POLUNSKY, ANDREA C	6/7/2017	\$ 140.00
60717103	RABAGO, ANTHONY A	6/7/2017	\$ 300.00
60717104	RICHARDSON, JOEL G	6/7/2017	\$ 1,400.00
60717105	ROBERTSON, JOHN H	6/7/2017	\$ 300.00
60717106	RODRIGUEZ JR, MANUEL C.	6/7/2017	\$ 250.00
60717107	SACHANOWICZ, LESLIE	6/7/2017	\$ 1,675.00
60717108	SALAZAR, MARIA	6/7/2017	\$ 1,190.00
60717109	SANDOVAL, FRANK D	6/7/2017	\$ 240.00
60717110	SAREEN, ISHAN	6/7/2017	\$ 1,040.00
60717111	SCOTT, MARGARET A	6/7/2017	\$ 690.00
60717112	SEAL, KAREN DALGLISH	6/7/2017	\$ 150.00
60717113	SETTLE, ELIZABETH A.	6/7/2017	\$ 730.00
60717114	SHEFFIELD, SHAWN D	6/7/2017	\$ 2,680.00
60717115	SLIMANE, NATHAN W	6/7/2017	\$ 305.00
60717116	SMITH, ANN MARIE	6/7/2017	\$ 965.00
60717117	STEPHENSON, BEN A	6/7/2017	\$ 140.00
60717118	TAVERA, ALFREDO MACIAS	6/7/2017	\$ 834.00
60717119	THORN, SHARON C	6/7/2017	\$ 1,220.00
60717120	TILLER, MISTY	6/7/2017	\$ 1,762.40
60717121	TORRES, ANNA M	6/7/2017	\$ 1,225.00
60717122	TREVINO, MARIO A	6/7/2017	\$ 140.00
60717123	UZOMBA, GRACE M	6/7/2017	\$ 545.00
60717124	WALTERS, DEEPALI MEENU	6/7/2017	\$ 50.00
60717125	WARD, KIMBEL	6/7/2017	\$ 1,180.00
60717126	WEBB, JENNIFER	6/7/2017	\$ 505.00
60717127	WHITE, JEROME	6/7/2017	\$ 500.00
60717128	WILKE, STEPHANIE H	6/7/2017	\$ 1,225.00
60717129	TROY, WILLIAM N.	6/7/2017	\$ 500.00
60717130	WILLINGHAM, GEORGE L	6/7/2017	\$ 2,360.84
60717131	WILLIS, DAVID L.	6/7/2017	\$ 1,550.00
60717132	WILSON, GREGORY L	6/7/2017	\$ 425.00
60717133	WOOD III, BERTRAM O.	6/7/2017	\$ 620.00
60717134	WOODARD, DAVID ANDRE	6/7/2017	\$ 610.00
60717135	YOUNG, JOHN P.	6/7/2017	\$ 165.00
60717136	ZAMORA, LAUREN D	6/7/2017	\$ 1,879.55
60717137	ALONZO PEST CONTROL	6/7/2017	\$ 100.00
60717138	ARAMARK CORRECTIONAL SERVICES	6/7/2017	\$ 350.98
60717139	B.E.A.T. AIDS INC	6/7/2017	\$ 396.26
60717140	BFSC GROUP LP	6/7/2017	\$ 67,571.36
60717141	CDW GOVERNMENT, LLC.	6/7/2017	\$ 2,653.44
60717142	CLAMPITT PAPER COMPANY	6/7/2017	\$ 2,769.00
60717143	CLAMPITT PAPER COMPANY	6/7/2017	\$ 2,630.55
60717144	CONROY SQUARE	6/7/2017	\$ 10,545.00
60717145	CRESTWAY CENTRE LP	6/7/2017	\$ 11,787.38
60717146	DC DISTRIBUTING	6/7/2017	\$ 16,112.00
60717147	GT DISTRIBUTORS, INC.	6/7/2017	\$ 67,479.74
60717148	HIGH SIERRA ELECTRONICS, INC.	6/7/2017	\$ 37,313.68
60717149	INDUSTRIAL COMMUNICATIONS	6/7/2017	\$ 3,496.08
60717150	KD'S JANITORIAL SERVICE	6/7/2017	\$ 3,220.00
60717151	MR TRANSMISSION	6/7/2017	\$ 1,942.56
60717152	NORTHSIDE ISD	6/7/2017	\$ 4,899.64
60717153	OFFICE DEPOT INC	6/7/2017	\$ 10,926.29
60717154	SAFETY SUPPLY, INC	6/7/2017	\$ 366.83
60717155	TABB TEXTILE COMPANY, INC.	6/7/2017	\$ 17,225.00
60717156	WASTE MANAGEMENT OF TEXAS INC	6/7/2017	\$ 784.08
60717157	XEROX CORPORATION	6/7/2017	\$ 4,842.12

**\$379,285.51**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/07/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>WIRE PAYMENTS FOR: 06/07/2017</b>			
WIRE	AETNA		\$ 1,126,578.08
WIRE	TRI STAR		\$ 51,024.02
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 836,985.09
WIRE	CHASE BANK - PURCHASING CARD		\$ 17,962.90
WIRE	CHASE BANK - TRAVEL CARD		\$ 2,349.92
			<hr/>
			\$ 2,034,900.01
			<hr/>
		<b>GRAND TOTAL</b>	<b>\$4,195,856.27</b>



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/09/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/09/2017</b>			
1042393	ACEVEDO, SAUL R.	6/9/2017 \$	330.00
1042394	ALLEN, MATTHEW THOMAS	6/9/2017 \$	140.00
1042395	BARTOLOMEI, EDWARD A	6/9/2017 \$	200.00
1042396	BEAL, PHYLLIS J	6/9/2017 \$	200.00
1042397	BELIVEAU, MICHAEL	6/9/2017 \$	140.00
1042398	BENAVIDES, ALMA	6/9/2017 \$	140.00
1042399	BOYER, RYAN	6/9/2017 \$	690.00
1042400	BRANNAN, QUIENCY	6/9/2017 \$	420.00
1042401	BROOKS, WILLIAM A	6/9/2017 \$	740.00
1042402	BURKE, DEBORAH S.	6/9/2017 \$	305.00
1042403	BUTLER III, MILTON C.	6/9/2017 \$	500.00
1042404	CACERES, VIVIAN	6/9/2017 \$	675.00
1042405	CARRILLO, NINFA GALLEGOS	6/9/2017 \$	800.00
1042406	CAVAZOS IV, DAVID H	6/9/2017 \$	140.00
1042407	COFFEE, BRENT MICHAEL	6/9/2017 \$	280.00
1042408	COHEN, LAWRENCE MICHAEL	6/9/2017 \$	240.00
1042409	COLLINS, MICHAEL J.	6/9/2017 \$	50.00
1042410	CORBY, KAREN L	6/9/2017 \$	2,166.25
1042411	DEL PRADO, CHRISTINE MARTINO	6/9/2017 \$	200.00
1042412	DEWALT, ERIC A.	6/9/2017 \$	560.00
1042413	DICKSON JR, FRANK L	6/9/2017 \$	600.00
1042414	DOMINGUEZ, ABEL	6/9/2017 \$	280.00
1042415	DWIGANS, JAMES L	6/9/2017 \$	440.00
1042416	EAKLE, JOANNE	6/9/2017 \$	8,836.25
1042417	EMMONS, DEREK W	6/9/2017 \$	140.00
1042418	FEATHERSTON, ROBERT HENRY	6/9/2017 \$	3,850.00
1042419	FINCH, MATTHEW L	6/9/2017 \$	600.00
1042420	FISCHER, JONATHAN DANE	6/9/2017 \$	400.00
1042421	GARCIA, M THERESA	6/9/2017 \$	520.00
1042422	GARCIA, ROLAND J	6/9/2017 \$	200.00
1042423	GEORGE, DYLAN	6/9/2017 \$	280.00
1042424	GILMORE, STEVEN	6/9/2017 \$	470.00
1042425	GIREUD, FERNANDO DANIEL	6/9/2017 \$	140.00
1042426	GOLD, CHARLES E	6/9/2017 \$	1,700.00
1042427	GRANADOS, MICHAEL DAVID	6/9/2017 \$	550.00
1042428	GREINER, RANDALL L.	6/9/2017 \$	140.00
1042429	GUERRERO, MONICA ELAINE	6/9/2017 \$	1,355.00
1042430	GUILLAUMIN, JOE ERNEST	6/9/2017 \$	280.00
1042431	HAJEK III, ANTON PAUL	6/9/2017 \$	740.00
1042432	HERBST, LESLIE R	6/9/2017 \$	585.00
1042433	HERNANDEZ III, MIGUEL A.	6/9/2017 \$	140.00
1042434	HERNANDEZ, ERIC J	6/9/2017 \$	150.00
1042435	HERNANDEZ, JOSEPH ANTHONY	6/9/2017 \$	300.00
1042436	HICKS, ANDREW K	6/9/2017 \$	100.00
1042437	HILL, G SCOTT	6/9/2017 \$	140.00
1042438	HOBBS, BRETT C.	6/9/2017 \$	240.00
1042439	HOUSE, ARTESSIA	6/9/2017 \$	140.00
1042440	HOWELL. GARY D.	6/9/2017 \$	140.00
1042441	HUNT, MARTIN	6/9/2017 \$	140.00
1042442	ISHIMOTO, JAMES	6/9/2017 \$	2,263.13
1042443	JOHNSON, KERBY	6/9/2017 \$	100.00
1042444	JONAS III, WILLIAM J	6/9/2017 \$	560.00
1042445	KOGUT, VALENTINA	6/9/2017 \$	200.00
1042446	KRAMER, SUZANNE	6/9/2017 \$	240.00
1042447	LEFTON, LAUREN	6/9/2017 \$	640.00
1042448	LONGAKER, KENTON DEEM	6/9/2017 \$	280.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/09/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1042449	LOPEZ, BRANDEN	6/9/2017	\$ 200.00
1042450	LUITJEN, MARK R	6/9/2017	\$ 580.00
1042451	MAMORI PLLC, R AMIR	6/9/2017	\$ 820.00
1042452	MARTINEZ, JEFFREY	6/9/2017	\$ 500.00
1042453	MAURER II, ROBERT M	6/9/2017	\$ 650.00
1042454	MCCRUM, SCOTT	6/9/2017	\$ 350.00
1042455	MONTGOMERY, PATRICK BARRY	6/9/2017	\$ 140.00
1042456	MULCAHY, KATHY M	6/9/2017	\$ 165.00
1042457	MULLINER, JEFF	6/9/2017	\$ 400.00
1042458	OEI-BALLARD, F. M.	6/9/2017	\$ 1,750.00
1042459	OLTERSODORF, JAMES	6/9/2017	\$ 240.00
1042460	OTERO, ALFONSO	6/9/2017	\$ 340.00
1042461	OWEN, AMY	6/9/2017	\$ 100.00
1042462	PACHECO, DANIEL	6/9/2017	\$ 140.00
1042463	PADILLA, JAVIER	6/9/2017	\$ 600.00
1042464	PALMER, DANIEL	6/9/2017	\$ 890.00
1042465	PEREZ, JOEL	6/9/2017	\$ 140.00
1042466	PERRY, DEBORAH S	6/9/2017	\$ 200.00
1042467	PETERS, CHARLES	6/9/2017	\$ 400.00
1042468	PIETRAZEK, MARY	6/9/2017	\$ 200.00
1042469	PIKER JR, EDWARD P	6/9/2017	\$ 240.00
1042470	PITTL, KELLY	6/9/2017	\$ 1,100.00
1042471	POLLOCK, JULIE B.	6/9/2017	\$ 700.00
1042472	POWERS, RICHARD J	6/9/2017	\$ 800.00
1042473	PREECE, ANDREW GEORGE	6/9/2017	\$ 733.25
1042474	RAIGN, MICHAEL S.	6/9/2017	\$ 280.00
1042475	RAMOS, MICHAEL ANTHONY	6/9/2017	\$ 100.00
1042476	REECE JR., WILLIAM T.	6/9/2017	\$ 280.00
1042477	ROBBERSON, JOHN L	6/9/2017	\$ 400.00
1042478	RODRIGUEZ, ROSS A	6/9/2017	\$ 140.00
1042479	ROSENBACH, BENJAMIN E	6/9/2017	\$ 400.00
1042480	RUBIOLA JR., CHARLES	6/9/2017	\$ 240.00
1042481	SALDIVAR, RICHARD C	6/9/2017	\$ 150.00
1042482	SANTOS, TEODORE J	6/9/2017	\$ 300.00
1042483	SAWYER, MICHAEL J.	6/9/2017	\$ 997.50
1042484	SHAFFER, GEORGE E	6/9/2017	\$ 390.00
1042485	SHAW III, WILLIAM H	6/9/2017	\$ 340.00
1042486	SHERMAN, KIRK	6/9/2017	\$ 540.00
1042487	SIELOFF, JAMES P	6/9/2017	\$ 400.00
1042488	SIMMONS, WILLIAM	6/9/2017	\$ 400.00
1042489	SIMPKINS, CHRISTOPHER	6/9/2017	\$ 3,020.83
1042490	SMITH, PAUL J	6/9/2017	\$ 462.50
1042491	STENBERG, JOE	6/9/2017	\$ 1,000.00
1042492	STINSON, ERIC	6/9/2017	\$ 140.00
1042493	STRYKER, KEVIN BRADLEY	6/9/2017	\$ 1,150.00
1042494	TARVER, WALLACE P.	6/9/2017	\$ 8,836.25
1042495	TORRES, EFRAIN	6/9/2017	\$ 140.00
1042496	URBINA, JUAN GUILLERMO	6/9/2017	\$ 70.00
1042497	VALDES, VICTOR M.	6/9/2017	\$ 640.00
1042498	VALENZUELA, CATHERINE M	6/9/2017	\$ 280.00
1042499	VALICEK, MICHAEL D.	6/9/2017	\$ 140.00
1042500	VALLEY, MATTHEW C	6/9/2017	\$ 280.00
1042501	VAN NESS, JESSE	6/9/2017	\$ 280.00
1042502	VARGAS, JESUS	6/9/2017	\$ 140.00
1042503	VOIGT, LISA	6/9/2017	\$ 250.00
1042504	WATKINS, JONATHAN G	6/9/2017	\$ 340.00
1042505	WINTER, JOHN M	6/9/2017	\$ 1,005.00
1042506	WOLF, WARREN ALAN	6/9/2017	\$ 150.00
1042507	ZAMORA, MICHAEL R	6/9/2017	\$ 305.00
1042508	ZIMMERMAN, RONALD D	6/9/2017	\$ 280.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/09/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1042509	ALVARADO, BRENDA	6/9/2017	\$ 8.56
1042510	CALDBECK, JAMES	6/9/2017	\$ 1,729.04
1042511	CASIAS, SANDRA	6/9/2017	\$ 90.42
1042512	CASSEB, SOL	6/9/2017	\$ 949.34
1042513	CASTRO, RENE	6/9/2017	\$ 1,702.85
1042514	COLE, LAURA	6/9/2017	\$ 88.58
1042515	DIACHIN, DEAN	6/9/2017	\$ 559.33
1042516	DURBIN, LAURA	6/9/2017	\$ 499.50
1042517	FISHER, JOHN JUDAS	6/9/2017	\$ 101.22
1042518	FREIRE, NORA M	6/9/2017	\$ 408.70
1042519	GAINES, DINAH	6/9/2017	\$ 168.74
1042520	GARCIA, CHRISTINA	6/9/2017	\$ 67.95
1042521	GONZALEZ, JESSICA	6/9/2017	\$ 127.33
1042522	GONZALEZ, MICHAEL	6/9/2017	\$ 91.94
1042523	GUERRERO-LIVENGOOD, TERESA	6/9/2017	\$ 2,326.18
1042524	HABY, LESLIE	6/9/2017	\$ 817.13
1042525	HAYS, ALICIA	6/9/2017	\$ 1,499.72
1042526	HENRY, JANICE	6/9/2017	\$ 758.65
1042527	HERNANDEZ, PRISCILLA	6/9/2017	\$ 1,266.45
1042528	HOFFMAN, JONATHAN	6/9/2017	\$ 1,954.24
1042529	HOGELAND, BOBBY	6/9/2017	\$ 150.00
1042530	IKUMA, NAOKO	6/9/2017	\$ 2,330.68
1042531	JIMENEZ, ANGELITA	6/9/2017	\$ 215.10
1042532	JOHNSON, JORGE R	6/9/2017	\$ 2,067.74
1042533	JONES, JESIKA L	6/9/2017	\$ 1,204.03
1042534	KANNAN MD, RAJESH P	6/9/2017	\$ 35.31
1042535	LUGO, CHRISTOPHER	6/9/2017	\$ 50.00
1042536	MA, JAMES	6/9/2017	\$ 1,303.61
1042537	MARTINEZ, SUZANNE	6/9/2017	\$ 1,333.95
1042538	MCMANUS, KEVIN	6/9/2017	\$ 136.96
1042539	MOORE, JEFFERSON KEAN	6/9/2017	\$ 120.00
1042540	MORENO, MOSES	6/9/2017	\$ 35.31
1042541	MUNGUIA, ASHLEY N	6/9/2017	\$ 489.09
1042542	MUNIZ, GERARDO	6/9/2017	\$ 1,983.72
1042543	MUNIZ, VELMA	6/9/2017	\$ 312.44
1042544	MUNOZ, CHRISTOPHER M	6/9/2017	\$ 44.99
1042545	NERO, NORMA	6/9/2017	\$ 950.23
1042546	ORTEGA, EDDIE	6/9/2017	\$ 358.00
1042547	POWELL, ASHLEY ELIZABETH	6/9/2017	\$ 657.60
1042548	RAMIREZ, ANDREA	6/9/2017	\$ 516.88
1042549	RINCON, ROEL	6/9/2017	\$ 1,109.48
1042550	ROBERTS, RENEE	6/9/2017	\$ 103.47
1042551	ROBINSON, DWAYNE	6/9/2017	\$ 228.45
1042552	RODRIGUEZ, DAVID	6/9/2017	\$ 28.00
1042553	RODRIGUEZ, ERIC	6/9/2017	\$ 486.68
1042554	RUIZ, ANNA MARIE	6/9/2017	\$ 702.84
1042555	SANCHEZ, STEVEN	6/9/2017	\$ 542.30
1042556	SCIARAFFA, ANTHONY	6/9/2017	\$ 77.55
1042557	SEGURA, ETHEL	6/9/2017	\$ 617.62
1042558	SEGURA, ETHEL	6/9/2017	\$ 20.33
1042559	TORRES, ELIZABETH	6/9/2017	\$ 2,189.38
1042560	TORRES, HERLINDA CRUZ	6/9/2017	\$ 89.88
1042561	TRUJILLO, ROBERT	6/9/2017	\$ 25.68
1042562	VALLE, FLAVIA R	6/9/2017	\$ 221.00
1042563	VALLE, JORGE	6/9/2017	\$ 764.57
1042564	VASQUEZ, AMANDA	6/9/2017	\$ 1,429.79
1042565	YOUNG, MICHAEL	6/9/2017	\$ 1,149.91
1042566	ZARAGOZA, DOLORES	6/9/2017	\$ 17.12
1042567	DAVID MOORE	6/9/2017	\$ 100.00
1042568	JOSHUA HAAG	6/9/2017	\$ 117.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/09/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1042569	THE PLAGE AT OAK HILLS/MC COMP	6/9/2017	\$ 119.00
1042570	DIANA ADAIR	6/9/2017	\$ 250.00
1042571	GERARD RICKHOFF, COUNTY CLERK	6/9/2017	\$ 500.00
1042572	MAGDALENA CRUZ	6/9/2017	\$ 53.56
1042573	WILLIE MCCOY	6/9/2017	\$ 388.31
1042574	SONIA DE LA CRUZ	6/9/2017	\$ 241.02
1042575	HECTOR BUENTELLO	6/9/2017	\$ 227.63
1042576	JOSHUA WILLSEY	6/9/2017	\$ 241.02
1042577	MOSTAFA IJOODPAY	6/9/2017	\$ 254.42
1042578	MAURO RODRIGUEZ	6/9/2017	\$ 26.78
1042579	FRANK REGALADO	6/9/2017	\$ 13.39
1042580	ALYSSA PESINA	6/9/2017	\$ 113.82
1042581	VERONICA VILLANUEVA	6/9/2017	\$ 33.48
1042582	A RIFKIN COMPANY	6/9/2017	\$ 204.75
1042583	ACME SAFE & LOCK CO	6/9/2017	\$ 478.47
1042584	ARC POINT LABS OF SA & AUSTIN	6/9/2017	\$ 81.00
1042585	BLUE ARMOR SECURITY SERVICES	6/9/2017	\$ 3,424.00
1042586	BOB BARKER COMPANY, INC	6/9/2017	\$ 10,826.96
1042587	BODE CELLMARK FORENSICS, INC	6/9/2017	\$ 5,543.17
1042588	BUILD SAN ANTONIO GREEN	6/9/2017	\$ 21,250.00
1042589	CANON-FINANCIAL SERVICES	6/9/2017	\$ 330.00
1042590	CANTU'S SCREEN PRINTING & EMBR	6/9/2017	\$ 118.00
1042591	CATAPULT SYSTEMS INC	6/9/2017	\$ 119,825.00
1042592	CHEVRON & TEXACO BUS CARD SVCS	6/9/2017	\$ 224.68
1042593	CHRYSALIS MINISTRIES INC	6/9/2017	\$ 1,500.00
1042594	CITY OF SAN ANTONIO	6/9/2017	\$ 35,146.54
1042595	COKER UNITED METHODIST CHURCH	6/9/2017	\$ 200.00
1042596	COMMONWEALTH COMPUTER COMPANY	6/9/2017	\$ 239,455.48
1042597	COMMUNITIES IN SCHOOLS	6/9/2017	\$ 7,073.08
1042598	CROWN LIFT TRUCKS	6/9/2017	\$ 312.00
1042599	CTWP	6/9/2017	\$ 290.18
1042600	DETENTION HEALTH CARE SERVICES	6/9/2017	\$ 4,620.00
1042601	DIRECT TV	6/9/2017	\$ 91.99
1042602	ECOLAB FOOD SAFETY SPECIALTIES	6/9/2017	\$ 940.50
1042603	FAMILY EVALUATION ASSOCIATES	6/9/2017	\$ 400.00
1042604	FAMILY SERVICE ASSOC OF SA INC	6/9/2017	\$ 10,604.04
1042605	FIRST CHINESE BAPTIST CHURCH	6/9/2017	\$ 175.00
1042606	FRESH POINT SOUTH TEXAS, LP	6/9/2017	\$ 4,681.14
1042607	GALLS LLC	6/9/2017	\$ 348.58
1042608	GRAINGER INC	6/9/2017	\$ 508.26
1042609	GUARDIAN HOUSE	6/9/2017	\$ 12,966.85
1042610	HOLT TEXAS DBA HOLT CAT	6/9/2017	\$ 12,785.78
1042611	HOUSING AUTHORITY OF SA	6/9/2017	\$ 576.00
1042612	HUISACHE BAPTIST CHURCH	6/9/2017	\$ 250.00
1042613	ICS JAIL SUPPLIES INC	6/9/2017	\$ 399.68
1042614	IMMIX TECHNOLOGY, INC.	6/9/2017	\$ 3,189.60
1042615	INSTITUTIONAL EYE CARE	6/9/2017	\$ 143.50
1042616	INTERTECH SECURITY LLC	6/9/2017	\$ 15,058.38
1042617	JIMMY JOHNS GOURMET SANDWICHES	6/9/2017	\$ 191.31
1042618	KINGS GRANT FOREST CLUB, INC	6/9/2017	\$ 250.00
1042619	LABATT FOOD SERVICE, LLC.	6/9/2017	\$ 62,843.38
1042620	LAUREL HEIGHTS UNITED	6/9/2017	\$ 350.00
1042621	LEXIS NEXIS MATTHEW BENDER	6/9/2017	\$ 101.00
1042622	LOOMIS	6/9/2017	\$ 3,639.00
1042623	M E RODRIGUEZ LP	6/9/2017	\$ 36,342.00
1042624	MEDTECH FORENSICS INC	6/9/2017	\$ 207.00
1042625	MICROSOFT SERVICES	6/9/2017	\$ 195,000.00
1042626	MODERN IMAGING SOLUTIONS INC	6/9/2017	\$ 1,490.00
1042627	MOUNT CALVARY LUTHERAN CHURCH	6/9/2017	\$ 250.00
1042628	NETBRAIN TECHNOLOGIES, INC.	6/9/2017	\$ 44,933.33

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/09/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1042629	NORTHEAST SA COMM OUTRCH FOR	6/9/2017	\$ 1,577.07
1042630	OCCUPATIONAL HEALTH CENTERS	6/9/2017	\$ 339.00
1042631	OFFICE OF SECRETARY OF STATE	6/9/2017	\$ 3,150.00
1042632	PATMON, STEVE J	6/9/2017	\$ 49,420.00
1042633	PITNEY BOWES INC	6/9/2017	\$ 122.00
1042634	PRESIDIO NETWORKED SOLUTIONS	6/9/2017	\$ 124,490.64
1042635	PRESTIGE PRINTING	6/9/2017	\$ 155.00
1042636	RODZINA INDUSTRIES INC	6/9/2017	\$ 7.70
1042637	SAN ANTONIO BUSINESS JOURNAL	6/9/2017	\$ 237.50
1042638	SAN ANTONIO MUNICIPAL UTILITY	6/9/2017	\$ 150.00
1042639	SAN ANTONIO OASIS	6/9/2017	\$ 3,299.32
1042640	SHEPHERD KING LUTHERAN CHURCH	6/9/2017	\$ 500.00
1042641	SHEPHERD OF THE HILLS	6/9/2017	\$ 250.00
1042642	SJPA	6/9/2017	\$ 4,185.00
1042643	SOUTHEAST COMMUNITY OUTREACH	6/9/2017	\$ 792.07
1042644	SPIRAL BINDING CO	6/9/2017	\$ 529.81
1042645	STAPLES BUSINESS ADVANTAGE	6/9/2017	\$ 1,548.69
1042646	STATE BAR OF TEXAS	6/9/2017	\$ 400.00
1042647	STEEGE, MARK W.	6/9/2017	\$ 4,245.00
1042648	STEPHANIE RAMOS, LCSW	6/9/2017	\$ 4,073.04
1042649	TEXAS DEPT OF PUBLIC SAFETY	6/9/2017	\$ 53.00
1042650	TEXAS GANG INVESTIGATORS ASSOC	6/9/2017	\$ 1,650.00
1042651	THE ADVOCATES-BOXING YTH PROG	6/9/2017	\$ 270.00
1042652	SAN ANTONIO CLUBHOUSE	6/9/2017	\$ 2,916.67
1042653	TOSHIBA BUSINESS SOLUTIONS USA	6/9/2017	\$ 19.85
1042654	TURNER CONSTRUCTION COMPANY	6/9/2017	\$ 6,000.00
1042655	TX DEPT OF FAMILY & PROTECTIVE	6/9/2017	\$ 3,120.00
1042656	TX DISTRICT & COUNTY ATTORNEYS	6/9/2017	\$ 750.00
1042657	TX JUVENILE DETENTION ASSOC	6/9/2017	\$ 100.00
1042658	UNIFIRST HOLDINGS, INC.	6/9/2017	\$ 17.65
1042659	US POSTAL SERVICE	6/9/2017	\$ 12,020.66
1042660	UTHSCSA	6/9/2017	\$ 4,484.00
1042661	WEISSLER O.D., THOMAS E	6/9/2017	\$ 366.00
1042662	WOODS OF SHAVANO	6/9/2017	\$ 200.00
1042663	WORKSPACE SOLUTIONS INC	6/9/2017	\$ 4,745.98
1042664	YOUNG WOMEN'S CHRISTIAN ASSOC	6/9/2017	\$ 1,951.54
1042665	YOUTH FOR TOMORROW	6/9/2017	\$ 275.00
			<b>\$1,213,467.77</b>

<b>EFT PAYMENTS FOR: 06/09/2017</b>
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60917001	ACEVEDO III, ALBERTO	6/9/2017	\$ 440.00
60917002	ACEVEDO, ROCHELLE	6/9/2017	\$ 140.00
60917003	ALDAPE, JAIME	6/9/2017	\$ 780.00
60917004	ALEMAN, RAYMUNDO	6/9/2017	\$ 200.00
60917005	ANDREWS, JOCELYN C	6/9/2017	\$ 50.00
60917006	BAIN JR, CECIL W	6/9/2017	\$ 140.00
60917007	BLAKE, ANGELA LUTHI	6/9/2017	\$ 318.75
60917008	BLOMSTER, JEANNE L.	6/9/2017	\$ 200.00
60917009	BOHAC, JOSEPH K	6/9/2017	\$ 400.00
60917010	BOYD, FRANKIE GENEVA	6/9/2017	\$ 140.00
60917011	CARDENAS JR, ADAM	6/9/2017	\$ 836.90
60917012	CORONADO, TODD GIL	6/9/2017	\$ 140.00
60917013	CORTEZ, GENARO	6/9/2017	\$ 700.00
60917014	COSGROVE, RONALD B.	6/9/2017	\$ 140.00
60917015	DAVIDSON, WILLIAM F	6/9/2017	\$ 200.00
60917016	DELANO JR., WILLIAM G.	6/9/2017	\$ 300.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/09/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
60917017	DELAROSA, BRYAN	6/9/2017	\$ 140.00
60917018	EFRON, LORAIN	6/9/2017	\$ 640.00
60917019	FROELICH, ANDREW C	6/9/2017	\$ 740.00
60917020	GAONA, ROBERT	6/9/2017	\$ 1,100.00
60917021	GARCIA, DAVID A	6/9/2017	\$ 545.00
60917022	GARZA JR, HECTOR R	6/9/2017	\$ 140.00
60917023	GARZA, ABELARDO	6/9/2017	\$ 990.00
60917024	GOMEZ, VICTOR R.	6/9/2017	\$ 200.00
60917025	GONZALEZ, JESSICA A	6/9/2017	\$ 100.00
60917026	GUINN, GAMMON	6/9/2017	\$ 1,150.00
60917027	HARDY, BRENT R	6/9/2017	\$ 340.00
60917028	HEWITT, LORETTA	6/9/2017	\$ 380.00
60917029	HICKS, JUNIUS F	6/9/2017	\$ 750.00
60917030	HILLE, THOMAS F	6/9/2017	\$ 420.00
60917031	HUFF, C WAYNE	6/9/2017	\$ 1,572.50
60917032	HUFF, YOLANDA T	6/9/2017	\$ 250.00
60917033	HUGHES, ANTHONY M	6/9/2017	\$ 280.00
60917034	KAPPMAYER, DOUGLAS J	6/9/2017	\$ 1,190.00
60917035	KESSLER JR, WILLIAM F.	6/9/2017	\$ 500.00
60917036	KEY, CARLO	6/9/2017	\$ 850.00
60917037	LESNIAK, MELISSA	6/9/2017	\$ 280.00
60917038	LESSERT, TODD	6/9/2017	\$ 400.00
60917039	LEVENSTEIN, BRENDA LOUISE	6/9/2017	\$ 540.00
60917040	LOPEZ, RAY	6/9/2017	\$ 340.00
60917041	MARQUEZ, STEVEN G	6/9/2017	\$ 140.00
60917042	MAYFIELD, GEOFFERY R	6/9/2017	\$ 920.00
60917043	MIDDLETON, SUNNY	6/9/2017	\$ 560.00
60917044	MOHR, BLAKELY I	6/9/2017	\$ 1,620.00
60917045	MONTOYA JR., ISIDRO	6/9/2017	\$ 2,070.00
60917046	PATE JR, ROBERT C	6/9/2017	\$ 2,313.50
60917047	PATTERSON, JULIE BRAY	6/9/2017	\$ 350.00
60917048	PEREZ, LINDA IRENE	6/9/2017	\$ 140.00
60917049	PEREZ, PHILIP A	6/9/2017	\$ 200.00
60917050	POLUNSKY, ANDREA C	6/9/2017	\$ 140.00
60917051	RABAGO, ANTHONY A	6/9/2017	\$ 200.00
60917052	RAMOS, FERNANDO	6/9/2017	\$ 500.00
60917053	RICHARDSON, JOEL G	6/9/2017	\$ 100.00
60917054	ROGERS, JASON	6/9/2017	\$ 140.00
60917055	SACHANOWICZ, LESLIE	6/9/2017	\$ 240.00
60917056	SLIMANE, NATHAN W	6/9/2017	\$ 200.00
60917057	STEPHENSON, BEN A	6/9/2017	\$ 728.75
60917058	TAVERA, ALFREDO MACIAS	6/9/2017	\$ 280.00
60917059	TREVINO, MARIO A	6/9/2017	\$ 1,500.00
60917060	WALKER, TIMOTHY D	6/9/2017	\$ 500.00
60917061	WHITE, MARSHALL D	6/9/2017	\$ 190.00
60917062	WILSON, GREGORY L	6/9/2017	\$ 280.00
60917063	WOOD III, BERTRAM O.	6/9/2017	\$ 500.00
60917064	WOODARD, DAVID ANDRE	6/9/2017	\$ 850.00
60917065	ALAMO AREA RESOURCE CENTER	6/9/2017	\$ 23,851.90
60917066	CDW GOVERNMENT, LLC.	6/9/2017	\$ 184.59
60917067	CLAMPITT PAPER COMPANY	6/9/2017	\$ 969.15
60917068	DAVILA CONSTRUCTION, INC	6/9/2017	\$ 1,000.00
60917069	GT DISTRIBUTORS, INC.	6/9/2017	\$ 2,267.93
60917070	INDUSTRIAL COMMUNICATIONS	6/9/2017	\$ 2,166.23
60917071	LNV, INC.	6/9/2017	\$ 20,525.00
60917072	OFFICE DEPOT INC	6/9/2017	\$ 17,586.07
60917073	R INSTALL COMPANY	6/9/2017	\$ 1,250.00
60917074	STARS INFORMATION SOLUTIONS	6/9/2017	\$ 5,970.00
60917075	TEXAS ROSE INVESTIGATIONS	6/9/2017	\$ 500.00
60917076	TOXEYMCMILLAN DESIGN ASSOCIATE	6/9/2017	\$ 330,950.80

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/09/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
			<u>\$440,847.07</u>
		<b>GRAND TOTAL</b>	<u><u>\$1,654,314.84</u></u>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/14/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/14/2017</b>			
1042667	ACEVEDO, SAUL R.	6/14/2017 \$	280.00
1042668	ALLEN, MATTHEW THOMAS	6/14/2017 \$	1,040.00
1042669	APPELT, JOSEPH P.	6/14/2017 \$	1,065.00
1042670	BARRETTO, ENACIO	6/14/2017 \$	500.00
1042671	BECK, THOMAS B.	6/14/2017 \$	280.00
1042672	BELIVEAU, MICHAEL	6/14/2017 \$	215.00
1042673	BENAVIDES, ALMA	6/14/2017 \$	805.00
1042674	BENAVIDES, MICHAEL H	6/14/2017 \$	140.00
1042675	BOYER, RYAN	6/14/2017 \$	280.00
1042676	BRAVENEC, EDWARD L	6/14/2017 \$	400.00
1042677	BROOKS, WILLIAM A	6/14/2017 \$	400.00
1042678	BURKE, DEBORAH S.	6/14/2017 \$	940.00
1042679	BUTLER III, MILTON C.	6/14/2017 \$	280.00
1042680	CACERES, VIVIAN	6/14/2017 \$	525.00
1042681	CADENA, IRENE VELA	6/14/2017 \$	600.00
1042682	CASTANON, ORLANDO	6/14/2017 \$	140.00
1042683	CAVAZOS IV, DAVID H	6/14/2017 \$	250.00
1042684	CHAUDHRY, SHANN	6/14/2017 \$	33.70
1042685	CHRISTIAN, DAVID D	6/14/2017 \$	600.00
1042686	COFFEE, BRENT MICHAEL	6/14/2017 \$	800.00
1042687	COHEN, LAWRENCE MICHAEL	6/14/2017 \$	705.00
1042688	COLLINS, MICHAEL J.	6/14/2017 \$	200.00
1042689	CORBY, KAREN L	6/14/2017 \$	1,190.00
1042690	COX, CORNELIUS N.	6/14/2017 \$	1,800.00
1042691	CUELLAR, DAVID A	6/14/2017 \$	2,040.00
1042692	DALRYMPLE, SCOTT	6/14/2017 \$	50.00
1042693	DAVIS, JANE	6/14/2017 \$	150.00
1042694	DAVIS, JOHN F.	6/14/2017 \$	2,460.52
1042695	DAVIS, JOHN FRANCIS	6/14/2017 \$	140.00
1042696	DAVIS, SAMUEL	6/14/2017 \$	800.00
1042697	DEFRATUS, DOUGLAS	6/14/2017 \$	140.00
1042698	DEL PRADO, CHRISTINE MARTINO	6/14/2017 \$	400.00
1042699	DEL PRADO, MARIO	6/14/2017 \$	4,431.25
1042700	DELAVAN, MARY KAY	6/14/2017 \$	1,696.00
1042701	DEWALT, ERIC A.	6/14/2017 \$	445.00
1042702	DICKSON JR, FRANK L	6/14/2017 \$	800.00
1042703	DISRUD, JON R	6/14/2017 \$	500.00
1042704	DULLNIG, DARRELL SCOTT	6/14/2017 \$	140.00
1042705	DWIGANS, JAMES L	6/14/2017 \$	490.00
1042706	EAKLE, JOANNE	6/14/2017 \$	300.00
1042707	ECONOMIDY, JOHN M.	6/14/2017 \$	295.00
1042708	EMMONS, DEREK W	6/14/2017 \$	2,800.00
1042709	FEATHERSTON, ROBERT HENRY	6/14/2017 \$	750.00
1042710	FINCH, MATTHEW L	6/14/2017 \$	1,040.00
1042711	FISCHER, JUSTIN	6/14/2017 \$	140.00
1042712	FUCHS, RAYMOND E.	6/14/2017 \$	850.00
1042713	FUENTES-VALDEZ, MARY E	6/14/2017 \$	150.00
1042714	GARCIA, EDUARDO J.	6/14/2017 \$	1,675.00
1042715	GARCIA, JAVIER M.	6/14/2017 \$	140.00
1042716	GARCIA, LAWRENIE	6/14/2017 \$	100.00
1042717	GARCIA, M THERESA	6/14/2017 \$	500.00
1042718	GARCIA, ROLAND J	6/14/2017 \$	300.00
1042719	GEBBIA, ROBERT F	6/14/2017 \$	555.00
1042720	GOAINS, MICHAEL D	6/14/2017 \$	6,287.50
1042721	GOLD, CHARLES E	6/14/2017 \$	3,893.75
1042722	GUERRERO, MONICA ELAINE	6/14/2017 \$	605.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/14/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1042723	GULLER, SCOTT	6/14/2017	\$ 1,100.00
1042724	HABY, MARK P	6/14/2017	\$ 400.00
1042725	HAJEK III, ANTON PAUL	6/14/2017	\$ 25.00
1042726	HERBST, LESLIE R	6/14/2017	\$ 140.00
1042727	HERNANDEZ III, MIGUEL A.	6/14/2017	\$ 900.00
1042728	HERNANDEZ, ERIC J	6/14/2017	\$ 300.00
1042729	HERNANDEZ, FLAVIO	6/14/2017	\$ 330.00
1042730	HITA, ELOY JOSE	6/14/2017	\$ 140.00
1042731	HOBBS, BRETT C.	6/14/2017	\$ 1,687.50
1042732	HOUSE, ARTESSIA	6/14/2017	\$ 340.00
1042733	HUNT, MARTIN	6/14/2017	\$ 140.00
1042734	ISHIMOTO, JAMES	6/14/2017	\$ 1,275.00
1042735	JANUARY, STACY	6/14/2017	\$ 510.00
1042736	KEILER, WILLIAM G	6/14/2017	\$ 850.00
1042737	KIMBROUGH, BRIAN C.	6/14/2017	\$ 100.00
1042738	KNOWLES, BRENDA LEE	6/14/2017	\$ 700.00
1042739	KRAMER, SUZANNE	6/14/2017	\$ 200.00
1042740	KUNTZ IV, JOHN J	6/14/2017	\$ 500.00
1042741	LANE, THOMAS	6/14/2017	\$ 140.00
1042742	LANEY, SHAWN C	6/14/2017	\$ 140.00
1042743	LAYE JR, JOHN C	6/14/2017	\$ 150.00
1042744	LEFTON, LAUREN	6/14/2017	\$ 1,800.00
1042745	LEGARRETA, VERONICA I	6/14/2017	\$ 350.00
1042746	LINICK, JEFFREY	6/14/2017	\$ 500.00
1042747	LLANAS, MAUREEN K	6/14/2017	\$ 300.00
1042748	LONGAKER, KENTON DEEM	6/14/2017	\$ 300.00
1042749	LOPEZ, BRANDEN	6/14/2017	\$ 400.00
1042750	LOPEZ, CARLOS	6/14/2017	\$ 515.00
1042751	LOPEZ, JESUS R.	6/14/2017	\$ 140.00
1042752	LOXSOM, ANDREW J	6/14/2017	\$ 825.00
1042753	LUITJEN, MARK R	6/14/2017	\$ 715.00
1042754	MAMMARELLA, LEIGH A	6/14/2017	\$ 1,229.00
1042755	MAMORI PLLC, R AMIR	6/14/2017	\$ 705.00
1042756	MARTINEZ, JEFFREY	6/14/2017	\$ 1,000.00
1042757	MAY, STEPHANIE	6/14/2017	\$ 420.00
1042758	MEYRAT, JAMES	6/14/2017	\$ 500.00
1042759	MILES, JANICE	6/14/2017	\$ 150.00
1042760	MILLER, ANTHONY A.	6/14/2017	\$ 140.00
1042761	MOLINA, LINDA	6/14/2017	\$ 690.00
1042762	MONTGOMERY, PATRICK BARRY	6/14/2017	\$ 1,120.00
1042763	MORALES, MARISSA BARRERA	6/14/2017	\$ 990.00
1042764	MORITZ, JAY	6/14/2017	\$ 800.00
1042765	MORRIS, IRENE	6/14/2017	\$ 997.60
1042766	MULCAHY, KATHY M	6/14/2017	\$ 700.00
1042767	MULLINER, KRISTEN L	6/14/2017	\$ 1,635.00
1042768	NAJERA, MIGUEL	6/14/2017	\$ 3,112.50
1042769	NANCE, JAMI K	6/14/2017	\$ 774.99
1042770	NICHOLAS, STEPHEN A	6/14/2017	\$ 100.00
1042771	OEI-BALLARD, F. M.	6/14/2017	\$ 500.00
1042772	OLTERS DORF, JAMES	6/14/2017	\$ 890.00
1042773	ORTIZ, ARNULFO	6/14/2017	\$ 400.00
1042774	OTERO, ALFONSO	6/14/2017	\$ 500.00
1042775	PACHECO, DANIEL	6/14/2017	\$ 140.00
1042776	PADILLA, JAVIER	6/14/2017	\$ 140.00
1042777	PALMER, DANIEL	6/14/2017	\$ 200.00
1042778	PEACE, TERRI C.	6/14/2017	\$ 800.00
1042779	PEARSALL, ALANA	6/14/2017	\$ 1,178.19
1042780	PERALES, RAUL	6/14/2017	\$ 380.00
1042781	PEREZ, PAULA D.	6/14/2017	\$ 140.00
1042782	PERRY, DEBORAH S	6/14/2017	\$ 600.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/14/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1042783	PIKER JR, EDWARD P	6/14/2017	\$ 190.00
1042784	PITTL, KELLY	6/14/2017	\$ 900.00
1042785	POLLOCK, JULIE B.	6/14/2017	\$ 300.00
1042786	PORTER, ROBERT A	6/14/2017	\$ 1,000.00
1042787	POWERS, BRIAN	6/14/2017	\$ 493.75
1042788	RAIGN, MICHAEL S.	6/14/2017	\$ 140.00
1042789	RAMOS, MICHAEL ANTHONY	6/14/2017	\$ 340.00
1042790	REECE JR., WILLIAM T.	6/14/2017	\$ 650.00
1042791	REYES, ROSARIO	6/14/2017	\$ 685.00
1042792	RHADBONE, JAMAL	6/14/2017	\$ 360.00
1042793	RICHARDSON, LIONEL	6/14/2017	\$ 590.00
1042794	RICHARDSON, TARA DELYCE	6/14/2017	\$ 140.00
1042795	RODRIGUEZ JR, RAMON S	6/14/2017	\$ 1,025.00
1042796	RODRIGUEZ, ALBERTO L	6/14/2017	\$ 1,350.00
1042797	RODRIGUEZ, FRED	6/14/2017	\$ 750.00
1042798	RODRIGUEZ-DURON, LIZA	6/14/2017	\$ 550.00
1042799	ROSENBACH, BENJAMIN E	6/14/2017	\$ 900.00
1042800	ROSS, RON D.	6/14/2017	\$ 300.00
1042801	ROSSI, ARTHUR J	6/14/2017	\$ 300.00
1042802	RUBIOLA JR., CHARLES	6/14/2017	\$ 2,250.00
1042803	SANCHEZ JR, HERMAN DAVE	6/14/2017	\$ 300.00
1042804	SANCHEZ, JESSE M.	6/14/2017	\$ 840.00
1042805	SAWYER, MICHAEL J.	6/14/2017	\$ 2,093.00
1042806	SHAUGHNESSY, EDWARD F	6/14/2017	\$ 2,800.00
1042807	SHAW III, WILLIAM H	6/14/2017	\$ 290.00
1042808	SHERMAN, KIRK	6/14/2017	\$ 200.00
1042809	SIELOFF, JAMES P	6/14/2017	\$ 100.00
1042810	SIMMONS, GREGORY	6/14/2017	\$ 540.00
1042811	SIMMONS, WILLIAM	6/14/2017	\$ 440.00
1042812	SOWELL, SCOTT A	6/14/2017	\$ 820.00
1042813	STENBERG, JOE	6/14/2017	\$ 900.00
1042814	STRYKER, KEVIN BRADLEY	6/14/2017	\$ 240.00
1042815	SULLIVAN, JEANETTE BURNEY	6/14/2017	\$ 1,519.04
1042816	TOCCI, JAMES V	6/14/2017	\$ 350.00
1042817	TREVINO, ELVA PEREZ	6/14/2017	\$ 140.00
1042818	TSCHIRHART, LARRY STEPHEN	6/14/2017	\$ 140.00
1042819	URBINA, JUAN GUILLERMO	6/14/2017	\$ 140.00
1042820	URETSKY, GERALD ANTHONY	6/14/2017	\$ 1,030.00
1042821	VALDES, VICTOR M.	6/14/2017	\$ 400.00
1042822	VALENZUELA, CATHERINE M	6/14/2017	\$ 1,405.00
1042823	VALLEY, MATTHEW C	6/14/2017	\$ 300.00
1042824	VAN NESS, JESSE	6/14/2017	\$ 2,573.31
1042825	VARA, MELISSA	6/14/2017	\$ 737.28
1042826	VOIGT, LISA	6/14/2017	\$ 500.00
1042827	WARNER, JAMES M	6/14/2017	\$ 977.50
1042828	WATKINS, JONATHAN G	6/14/2017	\$ 400.00
1042829	WEMMERT, JUDITH K	6/14/2017	\$ 500.00
1042830	WILLERSON, JIM	6/14/2017	\$ 50.00
1042831	WILSON, DONALD	6/14/2017	\$ 393.75
1042832	WINGET-HERNANDEZ, LAURA	6/14/2017	\$ 1,450.00
1042833	WINTER, JOHN M	6/14/2017	\$ 690.00
1042834	WOLF, WARREN ALAN	6/14/2017	\$ 550.00
1042835	WOOD, WAYNE TED	6/14/2017	\$ 200.00
1042836	ZAMORA, MICHAEL R	6/14/2017	\$ 480.00
1042837	ZAPATA, RAYMOND	6/14/2017	\$ 1,200.00
1042838	ZARKA, JENNIFER A	6/14/2017	\$ 850.00
1042839	ZIMMERMAN, RONALD D	6/14/2017	\$ 305.00
1042840	ABRAHAM, ABRAHAM	6/14/2017	\$ 2,189.38
1042841	ALEXANDER, STEPHANIE FRANCO	6/14/2017	\$ 24.77
1042842	ALVARADO, ARACELI	6/14/2017	\$ 121.46

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/14/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1042843	BUECHE, BETTY	6/14/2017	\$ 85.92
1042844	CANUPP, ALLISON	6/14/2017	\$ 257.40
1042845	CARROLL, ALEX	6/14/2017	\$ 123.39
1042846	CAVAZOS, ADRIANA M	6/14/2017	\$ 1,730.53
1042847	CISNEROS, ISRAEL	6/14/2017	\$ 14.87
1042848	CUSHENBERRY, KENNETH	6/14/2017	\$ 44.94
1042849	DAVIS, JACOB C	6/14/2017	\$ 18.19
1042850	FORD, RAYMOND	6/14/2017	\$ 19.03
1042851	GONZALEZ, SARA	6/14/2017	\$ 101.16
1042852	GRAHAM JR, ZACHARY	6/14/2017	\$ 1,522.00
1042853	GUTIERREZ, ANGIE	6/14/2017	\$ 110.70
1042854	HACKEBEIL, ANTON E	6/14/2017	\$ 161.04
1042855	HAGEE, AUSTIN M	6/14/2017	\$ 73.03
1042856	HARRINGTON, THOMAS	6/14/2017	\$ 438.90
1042857	HIGHTOWER, MIKE	6/14/2017	\$ 102.40
1042858	HUDSPETH, MELISSA	6/14/2017	\$ 41.25
1042859	JIMENEZ, NEREYDA	6/14/2017	\$ 21.93
1042860	JOSEPH, LAURA L	6/14/2017	\$ 1,166.45
1042861	LEACHMAN, WILLIAM	6/14/2017	\$ 67.84
1042862	MARTINEZ, MONICA	6/14/2017	\$ 43.14
1042863	MUNOZ, CHRISTOPHER M	6/14/2017	\$ 504.44
1042864	PRADO, STEVEN	6/14/2017	\$ 960.58
1042865	PRICE, JASON	6/14/2017	\$ 41.24
1042866	RAMIREZ, ESTEVAN	6/14/2017	\$ 83.00
1042867	RAMIREZ, RODOLFO	6/14/2017	\$ 70.62
1042868	RICHARDS, ERIC	6/14/2017	\$ 118.00
1042869	RICO, PHILLIP	6/14/2017	\$ 50.72
1042870	RODRIGUEZ, QUETA	6/14/2017	\$ 95.92
1042871	SAKAIDA, DANIEL	6/14/2017	\$ 42.27
1042872	SALAZAR, JAVIER O.	6/14/2017	\$ 786.92
1042873	SANCHEZ, STEVEN	6/14/2017	\$ 492.30
1042874	SANCHEZ, STEVEN	6/14/2017	\$ 50.00
1042875	SANFORD, NANCY	6/14/2017	\$ 375.70
1042876	SUMMERS, HEATHER	6/14/2017	\$ 236.56
1042877	TATUM, KELVIN	6/14/2017	\$ 78.27
1042878	TEJEDA, RUBEN C.	6/14/2017	\$ 79.99
1042879	TRIPATHI, POOJA	6/14/2017	\$ 485.73
1042880	VACHON, CRYSTINA	6/14/2017	\$ 73.41
1042881	WADE, AGATHA	6/14/2017	\$ 65.40
1042882	WHITE, LINDA L	6/14/2017	\$ 49.81
1042883	WILLIAMSON, ALEXANDRA	6/14/2017	\$ 47.67
1042884	ZAVALA, RUBY	6/14/2017	\$ 40.00
1042885	JOSE RODRIGUEZ	6/14/2017	\$ 100.00
1042886	MARIA LANDEROS	6/14/2017	\$ 200.00
1042887	LUZ CANO	6/14/2017	\$ 200.00
1042888	APRIL FLORES	6/14/2017	\$ 100.00
1042889	CHRIS HARDIE	6/14/2017	\$ 200.00
1042890	EMMA DAVILA	6/14/2017	\$ 100.00
1042891	ANGELICA LUNA	6/14/2017	\$ 200.00
1042892	LISA HERNANDEZ	6/14/2017	\$ 100.00
1042893	NARCISO PALACIOS	6/14/2017	\$ 500.00
1042894	LETICIA MORENO	6/14/2017	\$ 200.00
1042895	YVONNE SANDOVAL	6/14/2017	\$ 300.00
1042896	SONIA MARTINEZ	6/14/2017	\$ 100.00
1042897	SUSIE VELASQUEZ-FLORES	6/14/2017	\$ 300.00
1042898	JILL STAI	6/14/2017	\$ 200.00
1042899	ZORIDA VILLARREAL	6/14/2017	\$ 300.00
1042900	LAUREN LAWSON	6/14/2017	\$ 200.00
1042901	DELORIS SMITH	6/14/2017	\$ 100.00
1042902	VERONICA PALACIOS	6/14/2017	\$ 100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/14/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1042903	SONYA JUDD	6/14/2017	\$ 200.00
1042904	SHARON JONES	6/14/2017	\$ 100.00
1042905	GWENDOLYN JACKSON	6/14/2017	\$ 100.00
1042906	JESSICA CROUCH	6/14/2017	\$ 100.00
1042907	SHIRLEY GALLOWAY	6/14/2017	\$ 100.00
1042908	DESTINY TRINIDAD	6/14/2017	\$ 100.00
1042909	GRACIE PAIZ	6/14/2017	\$ 100.00
1042910	JESSICA CHAPA	6/14/2017	\$ 750.00
1042911	KYLE RAMSEY	6/14/2017	\$ 375.00
1042912	SARAH HALEY	6/14/2017	\$ 375.00
1042913	CHILDREN'S SHELTER OF SA	6/14/2017	\$ 264.00
1042914	GERARD RICKHOFF, COUNTY CLERK	6/14/2017	\$ 510.00
1042915	PM SENDERO LLC	6/14/2017	\$ 7.00
1042916	GLORIA VALADEZ	6/14/2017	\$ 20.00
1042917	GERARD RICKHOFF, COUNTY CLERK	6/14/2017	\$ 675.00
1042918	BEXAR COUNTY DISTRICT ATTORNEY	6/14/2017	\$ 94.89
1042919	BEXAR COUNTY DISTRICT ATTORNEY	6/14/2017	\$ 87.69
1042920	BEXAR COUNTY DISTRICT ATTORNEY	6/14/2017	\$ 45.00
1042921	A-1 SPORTS CENTER INC	6/14/2017	\$ 2,890.00
1042922	ACE RELOCATION SYSTEMS INC	6/14/2017	\$ 51,028.00
1042923	ALAMO AREA COUNCIL OF GOV'T	6/14/2017	\$ 100.00
1042924	ALAMO TEE'S & ADVERTISING	6/14/2017	\$ 1,496.77
1042925	ALAMO TITLE COMPANY	6/14/2017	\$ 1,432.40
1042926	ALPHAGRAPHICS	6/14/2017	\$ 191.00
1042927	AMERCARE PRODUCTS INC	6/14/2017	\$ 5,284.20
1042928	AMTEK INFORMATION SERVICES INC	6/14/2017	\$ 200.00
1042929	APPLE, INC.	6/14/2017	\$ 10,050.00
1042930	ARAMARK CORPORATION	6/14/2017	\$ 150.39
1042931	AT&T	6/14/2017	\$ 516.36
1042932	AT&T	6/14/2017	\$ 2,089.62
1042933	ATKINS NORTH AMERICA INC	6/14/2017	\$ 87,711.43
1042934	BAKER, MICHAEL JR INC	6/14/2017	\$ 4,109.26
1042935	BIG STAR BRANDING	6/14/2017	\$ 99.99
1042936	BIOQUIP PRODUCTS, INC	6/14/2017	\$ 68.80
1042937	CARRIER CORP	6/14/2017	\$ 61,898.50
1042938	CENTRAL TRANSPORTATION SYSTEMS	6/14/2017	\$ 790.00
1042939	CHAMPION PLUMBING	6/14/2017	\$ 595.00
1042940	CHANGE HEALTHCARE SOLUTIONS	6/14/2017	\$ 99.00
1042941	CIOX HEALTH, LLC	6/14/2017	\$ 41.16
1042942	CITY OF SAN ANTONIO	6/14/2017	\$ 6,743.82
1042943	COMMONWEALTH COMPUTER COMPANY	6/14/2017	\$ 2,131.13
1042944	CORRECTIONAL COUNSELING INC	6/14/2017	\$ 1,730.18
1042945	CORRECTIONAL TECHNOLOGIES INC	6/14/2017	\$ 1,107.30
1042946	CSH INCORPORATED	6/14/2017	\$ 36,847.51
1042947	CTWP	6/14/2017	\$ 351.02
1042948	CTWP	6/14/2017	\$ 32.37
1042949	D PLATA CONSTRUCTION CO LLC	6/14/2017	\$ 18,810.40
1042950	DE LA GARZA FENCE & SUPL CO	6/14/2017	\$ 500.00
1042951	DELL MARKETING, LP	6/14/2017	\$ 806.15
1042952	DETENTION HEALTH CARE SERVICES	6/14/2017	\$ 4,400.00
1042953	DG LARGE FORMAT SERVICES	6/14/2017	\$ 54.95
1042954	DIRECT MOP SALES INC	6/14/2017	\$ 144.00
1042955	DISCOUNT LASER INC	6/14/2017	\$ 239.85
1042956	DISH	6/14/2017	\$ 32.14
1042957	DODD ANIMAL HOSPITAL INC	6/14/2017	\$ 6,981.93
1042958	DURAND-HOLLIS RUPE ARCHITECTS	6/14/2017	\$ 600.00
1042959	EKLUND FARRIER SERVICES	6/14/2017	\$ 215.00
1042960	ELIZONDO, MIRIAM M	6/14/2017	\$ 800.00
1042961	EMERGENCY COMMUNICATIONS NETWO	6/14/2017	\$ 12,500.00
1042962	ENTERPRISE GROUP	6/14/2017	\$ 975.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/14/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1042963	EQUIPMENT DEPOT	6/14/2017	\$ 39,966.04
1042964	FAMILY EVALUATION ASSOCIATES	6/14/2017	\$ 400.00
1042965	FEDEX	6/14/2017	\$ 147.52
1042966	FREESE AND NICHOLS INC	6/14/2017	\$ 8,432.04
1042967	GALLS LLC	6/14/2017	\$ 296.00
1042968	GED TESTING SERVICE, LLC	6/14/2017	\$ 1,800.00
1042969	GEORGETOWN UNIVERSITY	6/14/2017	\$ 2,500.00
1042970	GIVLER ENGINEERING INC	6/14/2017	\$ 55,143.95
1042971	GONZALEZ-DE LA GARZA & ASSOC	6/14/2017	\$ 1,169.50
1042972	GRAINGER INC	6/14/2017	\$ 1,027.55
1042973	GRANDE COMMUNICATIONS INC	6/14/2017	\$ 625.00
1042974	HABITAT HUMANITY OF SA INC	6/14/2017	\$ 53,566.47
1042975	HNTB CORP	6/14/2017	\$ 38,055.80
1042976	HOLT CO OF TX	6/14/2017	\$ 4,111.80
1042977	HOME DEPOT CREDIT SERVICE	6/14/2017	\$ 3,718.03
1042978	IBARRA, ROSE	6/14/2017	\$ 109.04
1042979	IMMIX TECHNOLOGY, INC.	6/14/2017	\$ 3,189.60
1042980	INTENTIONS COUNSELING SERVICE	6/14/2017	\$ 225.00
1042981	JACOBS PROJECT MANAGEMENT CO.	6/14/2017	\$ 105,395.25
1042982	KYOCERA DOCUMENT SOLUTIONS AME	6/14/2017	\$ 410.70
1042983	LASER PRINTERS & MAILING	6/14/2017	\$ 521.59
1042984	LEXIS NEXIS MATTHEW BENDER	6/14/2017	\$ 274.66
1042985	LYNN PEAVEY CORPORATION	6/14/2017	\$ 820.15
1042986	MAC PAPER ENVELOPE CONVERTERS	6/14/2017	\$ 1,042.50
1042987	MARI RIES, LPC	6/14/2017	\$ 800.00
1042988	MCGUIREWOODS LLP	6/14/2017	\$ 2,500.00
1042989	MEYER INSPECTION SERVICES LLC	6/14/2017	\$ 600.00
1042990	MOST DEPENDABLE FOUNTAINS	6/14/2017	\$ 4,140.00
1042991	OCCUPATIONAL HEALTH CENTERS	6/14/2017	\$ 679.50
1042992	OFFICE OF SECRETARY OF STATE	6/14/2017	\$ 210.00
1042993	PETROLEUM SOLUTIONS, INC	6/14/2017	\$ 196.75
1042994	PRECISION SAW & TOOLTEX INC	6/14/2017	\$ 350.00
1042995	PRESTIGE PRINTING	6/14/2017	\$ 4,311.00
1042996	QUANTUM OFFICE SOLUTIONS, INC.	6/14/2017	\$ 141.86
1042997	R4 STRATEGIES	6/14/2017	\$ 2,500.00
1042998	RANGER SHREDDING	6/14/2017	\$ 1,745.00
1042999	RECIO, GLORIA	6/14/2017	\$ 129.50
1043000	RELX INC. DBA LEXISNEXIS	6/14/2017	\$ 4,593.00
1043001	RODRIGUEZ, MARC A	6/14/2017	\$ 2,500.00
1043002	RODZINA INDUSTRIES INC	6/14/2017	\$ 54.50
1043003	ROSS MOLINA OLIVEROS PC	6/14/2017	\$ 900.70
1043004	RP SOLUTIONS, INC	6/14/2017	\$ 14,154.00
1043005	SA EXPRESS NEWS	6/14/2017	\$ 8,895.30
1043006	SAN ANTONIO BUSINESS JOURNAL	6/14/2017	\$ 115.00
1043007	SAN ANTONIO WATER SYSTEMS	6/14/2017	\$ 152,830.20
1043008	SERNA & SERNA	6/14/2017	\$ 4,000.00
1043009	SHI GOVERNMENT SOLUTIONS INC	6/14/2017	\$ 929.00
1043010	SILSBEE FORD INC	6/14/2017	\$ 117,198.66
1043011	SIRCHIE FINGER PRINT LABS	6/14/2017	\$ 289.64
1043012	SPAWGLASS CONTRACTORS, INC.	6/14/2017	\$ 23,587.50
1043013	STAPLES BUSINESS ADVANTAGE	6/14/2017	\$ 472.71
1043014	SUPERCIRCUITS INC	6/14/2017	\$ 489.99
1043015	TAYLOR, JAMES ALLEN	6/14/2017	\$ 4,334.89
1043016	TDINDUSTRIES, INC	6/14/2017	\$ 26,503.55
1043017	TECHNIQUE DATA SYSTEMS, INC.	6/14/2017	\$ 4,585.00
1043018	TEXAS DEPT OF PUBLIC SAFETY	6/14/2017	\$ 113.00
1043019	TEXAS JUVENILE JUSTICE DEPT	6/14/2017	\$ 300.00
1043020	TIME WARNER CABLE SAN ANTONIO	6/14/2017	\$ 113.78
1043021	TIME WARNER CABLE	6/14/2017	\$ 221.35
1043022	TIME WARNER CABLE	6/14/2017	\$ 704.08

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/14/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1043023	TLO, LLC	6/14/2017	\$ 3,146.19
1043024	TOSHIBA BUSINESS SOLUTIONS USA	6/14/2017	\$ 627.93
1043025	TOSHIBA OCS	6/14/2017	\$ 786.52
1043026	TX DISTRICT & COUNTY ATTORNEYS	6/14/2017	\$ 5,250.00
1043027	ULTIMATE STAFFING SERVICES	6/14/2017	\$ 6,076.22
1043028	UNIFIRST HOLDINGS, INC.	6/14/2017	\$ 552.18
1043029	UNION PACIFIC RAILROAD	6/14/2017	\$ 7,197.11
1043030	UNIVERSITY OF TEXAS AT AUSTIN	6/14/2017	\$ 575.00
1043031	UNIVERSITY OF TEXAS AT AUSTIN	6/14/2017	\$ 612.89
1043032	VL STAR FORCE LLC	6/14/2017	\$ 1,750.00
1043033	WEISSLER O.D., THOMAS E	6/14/2017	\$ 305.00
1043034	WELLS FARGO BANK	6/14/2017	\$ 150.00
1043035	WEST SANITATION SERVICES INC	6/14/2017	\$ 340.20
1043036	WESTERN TOWERS	6/14/2017	\$ 148,177.71
1043037	WITTEN PEST CONTROL	6/14/2017	\$ 239.00
1043038	WORKSPACE SOLUTIONS INC	6/14/2017	\$ 5,539.57
1043039	WORLD WIDE IMAGING SUPPLIES	6/14/2017	\$ 945.00
1043040	XCPCNL MARKETS, INC.	6/14/2017	\$ 243.00
1043041	YAHOO!	6/14/2017	\$ 40.00
			<b>\$1,364,782.78</b>

<b>EFT PAYMENTS FOR: 06/14/2017</b>
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61417001	ACEVEDO, ROCHELLE	6/14/2017	\$ 350.00
61417002	ADAMS, RAY HARRIS	6/14/2017	\$ 2,063.75
61417003	ALEMAN, RAYMUNDO	6/14/2017	\$ 490.00
61417004	AMBROSINO JR, ROBERTO	6/14/2017	\$ 585.84
61417005	BARNETT, BYRON E.	6/14/2017	\$ 797.95
61417006	BLAKE, ANGELA LUTHI	6/14/2017	\$ 1,180.00
61417007	BOCQUIN, KAREN	6/14/2017	\$ 740.00
61417008	BOHAC, JOSEPH K	6/14/2017	\$ 2,880.00
61417009	BOYD, FRANKIE GENEVA	6/14/2017	\$ 100.00
61417010	BRITO, MARIA T.	6/14/2017	\$ 1,250.00
61417011	BROWN, EDITH Y	6/14/2017	\$ 300.00
61417012	BUSTAMANTE, JOHN M	6/14/2017	\$ 200.00
61417013	CALLAHAN, VINCENT D	6/14/2017	\$ 850.00
61417014	CANTRELL, ANTHONY B	6/14/2017	\$ 1,000.00
61417015	CARDENAS JR, ADAM	6/14/2017	\$ 622.50
61417016	CASTILLO, DAVID	6/14/2017	\$ 840.00
61417017	CHAIRES, ALBERTO	6/14/2017	\$ 2,883.52
61417018	COLLINS, DAVID M	6/14/2017	\$ 1,337.56
61417019	COLTON, ANTHONY	6/14/2017	\$ 1,618.75
61417020	CONNOLLY, THERESA M.	6/14/2017	\$ 900.00
61417021	CORTEZ, GENARO	6/14/2017	\$ 1,000.00
61417022	COSGROVE, RONALD B.	6/14/2017	\$ 1,350.00
61417023	DAVIDSON, WILLIAM F	6/14/2017	\$ 705.00
61417024	DAVIS, SHEY	6/14/2017	\$ 500.00
61417025	DE HOYOS, JOANN S.	6/14/2017	\$ 500.00
61417026	DELANO JR., WILLIAM G.	6/14/2017	\$ 675.00
61417027	DELAROSA, BRYAN	6/14/2017	\$ 140.00
61417028	DELEON, RAYMOND	6/14/2017	\$ 200.00
61417029	DIAZ, DOROTHY FLAGG	6/14/2017	\$ 1,191.20
61417030	EDELMAN, ANDREW H	6/14/2017	\$ 1,040.00
61417031	EFRON, LORAINÉ	6/14/2017	\$ 850.00
61417032	ENGELKE, STEVEN KEITH	6/14/2017	\$ 140.00
61417033	ESTORGA, JESSICA A	6/14/2017	\$ 100.00
61417034	FALKIEWICZ, CHRISTINA L	6/14/2017	\$ 400.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/14/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
61417035	FLORES, GERARDO C	6/14/2017	\$ 500.00
61417036	FRIEDMAN, IVAN M	6/14/2017	\$ 1,862.50
61417037	FROELICH, ANDREW C	6/14/2017	\$ 300.00
61417038	GAONA, ROBERT	6/14/2017	\$ 630.00
61417039	GARCIA JR, RICHARD L	6/14/2017	\$ 2,380.00
61417040	GARCIA, CANDICE PAIZ	6/14/2017	\$ 600.00
61417041	GARCIA, DAVID A	6/14/2017	\$ 240.00
61417042	GARCIA, JULIA	6/14/2017	\$ 280.00
61417043	GARZA, BRIGITTE	6/14/2017	\$ 200.00
61417044	GARZA, CECILIA	6/14/2017	\$ 840.00
61417045	GARZA, JESUS DAVID	6/14/2017	\$ 400.00
61417046	GAY, ARLENE M	6/14/2017	\$ 440.00
61417047	GOMEZ, VICTOR R.	6/14/2017	\$ 500.00
61417048	GONZALEZ, JESSICA A	6/14/2017	\$ 400.00
61417049	GONZALEZ, ROSA MARIA	6/14/2017	\$ 300.00
61417050	GUINN, GAMMON	6/14/2017	\$ 140.00
61417051	HANSON, KRISTIN	6/14/2017	\$ 505.00
61417052	HARGROVE, CLAIRE	6/14/2017	\$ 650.12
61417053	HARKIEWICZ, STEVEN N	6/14/2017	\$ 725.00
61417054	HEARD, LAURA D	6/14/2017	\$ 454.20
61417055	HELLRUNG, MARGARET CECILIA	6/14/2017	\$ 4,086.00
61417056	HEWITT, LORETTA	6/14/2017	\$ 800.00
61417057	HICKS, JUNIUS F	6/14/2017	\$ 1,080.00
61417058	HILL, DALE L.	6/14/2017	\$ 1,475.00
61417059	HILLE, THOMAS F	6/14/2017	\$ 320.00
61417060	HORTICK, CHRISTINE	6/14/2017	\$ 1,430.01
61417061	HUFF, C WAYNE	6/14/2017	\$ 1,356.00
61417062	HUFF, YOLANDA T	6/14/2017	\$ 1,625.00
61417063	HUGHES, ANTHONY M	6/14/2017	\$ 100.00
61417064	HUNT, JAMES KENDALL	6/14/2017	\$ 280.00
61417065	JUSTICE, SALLY	6/14/2017	\$ 395.00
61417066	KAPPMAYER, DOUGLAS J	6/14/2017	\$ 1,580.00
61417067	KESSLER JR, WILLIAM F.	6/14/2017	\$ 540.00
61417068	KEY, CARLO	6/14/2017	\$ 1,140.00
61417069	KOBS, ADAM LAKE	6/14/2017	\$ 300.00
61417070	KREIDER III, EVERETTE F	6/14/2017	\$ 140.00
61417071	LAHOOD, ADAM MICHAEL	6/14/2017	\$ 1,763.20
61417072	LATIMER, MIKE	6/14/2017	\$ 140.00
61417073	LEONARD, LISA SCOTT	6/14/2017	\$ 1,220.00
61417074	LESNIAK, MELISSA	6/14/2017	\$ 440.00
61417075	LESSERT, TODD	6/14/2017	\$ 545.00
61417076	LEVENSTEIN, BRENDA LOUISE	6/14/2017	\$ 470.00
61417077	LOPEZ, RAY	6/14/2017	\$ 690.00
61417078	MANTZ, LUCINDA CANAVAN	6/14/2017	\$ 643.93
61417079	MARQUEZ, STEVEN G	6/14/2017	\$ 140.00
61417080	MAURER, VIRGINIA E	6/14/2017	\$ 1,134.90
61417081	MAYFIELD, GEOFFERY R	6/14/2017	\$ 600.00
61417082	MEHLER, DANIEL	6/14/2017	\$ 140.00
61417083	MIDDLETON, SUNNY	6/14/2017	\$ 665.00
61417084	MONTOYA JR., ISIDRO	6/14/2017	\$ 250.00
61417085	MORALES, TERESA BELEM	6/14/2017	\$ 1,248.32
61417086	MORALES-PADIA, TRISHA MARIE	6/14/2017	\$ 694.59
61417087	MORGAN, M. FAYE	6/14/2017	\$ 300.00
61417088	NOBLE, SUE	6/14/2017	\$ 900.00
61417089	ORTIZ JR, ALFREDO	6/14/2017	\$ 300.00
61417090	PARKER, DEBRA L	6/14/2017	\$ 733.52
61417091	PEPLINSKI, JAMES B	6/14/2017	\$ 900.00
61417092	PEREZ, ADRIAN A	6/14/2017	\$ 490.00
61417093	PEREZ, ROGER A	6/14/2017	\$ 300.00
61417094	RABAGO, ANTHONY A	6/14/2017	\$ 500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/14/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
61417095	RAMOS, FERNANDO	6/14/2017	\$ 100.00
61417096	RICHARDSON, JOEL G	6/14/2017	\$ 740.00
61417097	ROBERTSON, JOHN H	6/14/2017	\$ 500.00
61417098	RODRIGUEZ JR, MANUEL C.	6/14/2017	\$ 1,580.00
61417099	ROGERS, JASON	6/14/2017	\$ 140.00
61417100	SACHANOWICZ, LESLIE	6/14/2017	\$ 240.00
61417101	SALAZAR, MARIA	6/14/2017	\$ 855.00
61417102	SANDOVAL, FRANK D	6/14/2017	\$ 1,150.00
61417103	SAREEN, ISHAN	6/14/2017	\$ 1,238.75
61417104	SCOTT, MARGARET A	6/14/2017	\$ 100.00
61417105	SETTLE, ELIZABETH A.	6/14/2017	\$ 1,789.45
61417106	SHEFFIELD, SHAWN D	6/14/2017	\$ 450.00
61417107	SLIMANE, NATHAN W	6/14/2017	\$ 420.00
61417108	SMITH, ANN MARIE	6/14/2017	\$ 475.00
61417109	STEPHENSON, BEN A	6/14/2017	\$ 682.08
61417110	TAVERA, ALFREDO MACIAS	6/14/2017	\$ 480.00
61417111	THORN, SHARON C	6/14/2017	\$ 2,320.00
61417112	TILLER, MISTY	6/14/2017	\$ 1,510.31
61417113	TREVINO, MARIO A	6/14/2017	\$ 850.00
61417114	UZOMBA, GRACE M	6/14/2017	\$ 330.00
61417115	VIERA, PATRICIA	6/14/2017	\$ 600.00
61417116	WALTERS, DEEPALI MEENU	6/14/2017	\$ 950.00
61417117	WARD, KIMBEL	6/14/2017	\$ 500.00
61417118	WEBB, JENNIFER	6/14/2017	\$ 605.00
61417119	WHITE, JEROME	6/14/2017	\$ 140.00
61417120	WHITE, MARSHALL D	6/14/2017	\$ 1,300.00
61417121	WILHELM, AMANDA	6/14/2017	\$ 150.00
61417122	WILKE, STEPHANIE H	6/14/2017	\$ 600.00
61417123	WILLIS, DAVID L.	6/14/2017	\$ 480.00
61417124	WOOD III, BERTRAM O.	6/14/2017	\$ 1,350.00
61417125	WOODARD, DAVID ANDRE	6/14/2017	\$ 1,000.00
61417126	YOUNG, JOHN P.	6/14/2017	\$ 1,480.00
61417127	ZAMORA, LAUREN D	6/14/2017	\$ 600.00
61417128	4M BUILDING SOLUTIONS INC	6/14/2017	\$ 5,387.00
61417129	ALAMO AREA RESOURCE CENTER	6/14/2017	\$ 17,372.06
61417130	ARAMARK CORRECTIONAL SERVICES	6/14/2017	\$ 24,114.79
61417131	CDW GOVERNMENT, LLC.	6/14/2017	\$ 5,611.04
61417132	CENTER FOR HEALTH CARE SVCS	6/14/2017	\$ 119,750.00
61417133	CIVIL ENGINEERING CONSULTANTS	6/14/2017	\$ 6,564.30
61417134	CLAMPITT PAPER COMPANY	6/14/2017	\$ 1,661.40
61417135	CPS ENERGY	6/14/2017	\$ 223,773.35
61417136	CURRAN CONTRACTING COMPANY	6/14/2017	\$ 7,778.42
61417137	DC DISTRIBUTING	6/14/2017	\$ 7,569.20
61417138	DRASH CONSULTANTS LLC	6/14/2017	\$ 2,000.00
61417139	GT DISTRIBUTORS, INC.	6/14/2017	\$ 106,275.70
61417140	HOSPITAL KLEAN OF TEXAS, INC	6/14/2017	\$ 6,384.00
61417141	KD'S JANITORIAL SERVICE	6/14/2017	\$ 1,480.00
61417142	LOCKWOOD ANDREWS & NEWNAM INC	6/14/2017	\$ 11,646.14
61417143	MILLENNIUM BUSINESS FORMS	6/14/2017	\$ 1,537.50
61417144	OFFICE DEPOT INC	6/14/2017	\$ 3,656.88
61417145	POZNECKI-CAMARILLO, INC	6/14/2017	\$ 50,393.99
61417146	QUEST DIAGNOSTICS INCORPORATED	6/14/2017	\$ 4,667.40
61417147	R S & H	6/14/2017	\$ 918.63
61417148	SAFETY SUPPLY, INC	6/14/2017	\$ 424.20
61417149	SAN ANTONIO AIDS FOUNDATION	6/14/2017	\$ 8,486.83
61417150	SAN ANTONIO RIVER AUTHORITY	6/14/2017	\$ 135,755.45
61417151	STERLING CONSTRUCTION COMPANY	6/14/2017	\$ 654,062.14
61417152	STONE JR PHD, DOUGLAS THOMAS	6/14/2017	\$ 1,785.00
61417153	TABB TEXTILE COMPANY, INC.	6/14/2017	\$ 9,000.00
61417154	TRANE COMPANY	6/14/2017	\$ 647.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/14/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61417155	VICKREY & ASSOCIATES INC	6/14/2017	\$ 46,066.95
61417156	WAGNER, BROOKE N	6/14/2017	\$ 46.40
61417157	WASTE MANAGEMENT OF TEXAS INC	6/14/2017	\$ 4,482.64
			<u>\$1,568,987.36</u>

<b>MANUAL PAYMENTS FOR: 06/09/2017</b>
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1042666	POTTER COUNTY SHERIFFS OFFICE	6/9/2017	\$ 75.00
			<u>\$ 75.00</u>

<b>WIRE PAYMENTS FOR: 06/14/2017</b>
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WIRE	AETNA	\$ 1,342,070.28
WIRE	ATD SALES TAX	\$ 1,236,814.61
WIRE	CHASE BANK - PURCHASING CARD	\$ 23,480.14
WIRE	CHASE BANK - TRAVEL CARD	\$ 15,285.48
WIRE	TRI STAR	\$ 21,536.04
		<u>\$ 2,639,186.55</u>

<b>GRAND TOTAL</b>	<u><u>\$5,573,031.69</u></u>
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**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/16/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/16/2017</b>			
1043042	ACEVEDO, PAUL R.	6/16/2017 \$	140.00
1043043	AGUILERA, JOSEPH MICK	6/16/2017 \$	400.00
1043044	ALDRICH, SERENA HANOR	6/16/2017 \$	400.00
1043045	ANGERER, ANNE M.	6/16/2017 \$	2,000.00
1043046	BARNETT, STEVEN	6/16/2017 \$	140.00
1043047	BEAL, PHYLLIS J	6/16/2017 \$	140.00
1043048	BECK, THOMAS B.	6/16/2017 \$	200.00
1043049	BENAVIDES, ALMA	6/16/2017 \$	75.00
1043050	BOZZA, MAC	6/16/2017 \$	165.00
1043051	BOZZO JR., PHILIP	6/16/2017 \$	165.00
1043052	BRANNAN, QUIENCY	6/16/2017 \$	280.00
1043053	BURCHARD, BROCK S	6/16/2017 \$	200.00
1043054	BUTLER III, MILTON C.	6/16/2017 \$	140.00
1043055	CACERES, VIVIAN	6/16/2017 \$	165.00
1043056	CARRILLO, NINFA GALLEGOS	6/16/2017 \$	300.00
1043057	COLLINS, MICHAEL J.	6/16/2017 \$	540.00
1043058	CORBY, KAREN L	6/16/2017 \$	1,605.00
1043059	CORLEY, LINDA	6/16/2017 \$	140.00
1043060	COX, CORNELIUS N.	6/16/2017 \$	350.00
1043061	CUELLAR, DAVID A	6/16/2017 \$	140.00
1043062	DALRYMPLE, SCOTT	6/16/2017 \$	50.00
1043063	DARWIN, CASE JEFFERSON	6/16/2017 \$	150.00
1043064	DAVIS, JOHN FRANCIS	6/16/2017 \$	140.00
1043065	DEL PRADO, MARIO	6/16/2017 \$	12,970.00
1043066	EAKLE, JOANNE	6/16/2017 \$	280.00
1043067	ELDER, KATHY C	6/16/2017 \$	7,335.60
1043068	FLORES, RUBEN G	6/16/2017 \$	190.00
1043069	GARCIA, EDUARDO J.	6/16/2017 \$	500.00
1043070	GARCIA, M THERESA	6/16/2017 \$	190.00
1043071	GEBBIA, ROBERT F	6/16/2017 \$	280.00
1043072	GILMORE, STEVEN	6/16/2017 \$	340.00
1043073	GOAINS, MICHAEL D	6/16/2017 \$	500.00
1043074	GONZALES, NORMA	6/16/2017 \$	240.00
1043075	GRANADOS, MICHAEL DAVID	6/16/2017 \$	290.00
1043076	GREEN, KELLY K	6/16/2017 \$	125.00
1043077	GUERRERO, MONICA ELAINE	6/16/2017 \$	300.00
1043078	GUILLAUMIN, JOE ERNEST	6/16/2017 \$	380.00
1043079	HAJEK III, ANTON PAUL	6/16/2017 \$	140.00
1043080	HERNANDEZ III, MIGUEL A.	6/16/2017 \$	265.00
1043081	HERNANDEZ, FLAVIO	6/16/2017 \$	50.00
1043082	HITA, ELOY JOSE	6/16/2017 \$	445.00
1043083	HUNT, MARTIN	6/16/2017 \$	165.00
1043084	ISHIMOTO, JAMES	6/16/2017 \$	300.00
1043085	JONAS III, WILLIAM J	6/16/2017 \$	710.00
1043086	KAZEN, OSCAR JOSEPH	6/16/2017 \$	125.00
1043087	KOGUT, VALENTINA	6/16/2017 \$	570.00
1043088	LEGARRETA, VERONICA I	6/16/2017 \$	340.00
1043089	LOPEZ, JESUS R.	6/16/2017 \$	165.00
1043090	LOXSOM, ANDREW J	6/16/2017 \$	805.00
1043091	LUNA, LETICIA ANN	6/16/2017 \$	140.00
1043092	MAMORI PLLC, R AMIR	6/16/2017 \$	1,340.00
1043093	MARTINEZ, BERNAL LUZ	6/16/2017 \$	165.00
1043094	MARTINEZ, LOUIS D	6/16/2017 \$	500.00
1043095	MARTINEZ, SCOTT P	6/16/2017 \$	140.00
1043096	MAZAHERI, RASHIN	6/16/2017 \$	50.00
1043097	MCGINNIS, KELLY	6/16/2017 \$	165.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/16/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1043098	MENCKE, WALLACE C.	6/16/2017	\$ 20.00
1043099	MEYRAT, JAMES	6/16/2017	\$ 165.00
1043100	MORALES, MARISSA BARRERA	6/16/2017	\$ 305.00
1043101	NICHOLAS, STEPHEN A	6/16/2017	\$ 300.00
1043102	OLTERSODORF, JAMES	6/16/2017	\$ 305.00
1043103	OWEN, AMY	6/16/2017	\$ 125.00
1043104	PIETRAZEK, MARY	6/16/2017	\$ 315.00
1043105	PIKER JR, EDWARD P	6/16/2017	\$ 1,150.50
1043106	PITTL, KELLY	6/16/2017	\$ 190.00
1043107	POLLOCK, JULIE B.	6/16/2017	\$ 300.00
1043108	PREECE, ANDREW GEORGE	6/16/2017	\$ 165.00
1043109	RAIGN, MICHAEL S.	6/16/2017	\$ 140.00
1043110	RAMOS, MICHAEL ANTHONY	6/16/2017	\$ 50.00
1043111	REYNOLDS, ERIK STEVEN	6/16/2017	\$ 3,543.75
1043112	ROBBERSON, JOHN L	6/16/2017	\$ 140.00
1043113	RUBIOLA JR., CHARLES	6/16/2017	\$ 140.00
1043114	SALDIVAR, RICHARD C	6/16/2017	\$ 140.00
1043115	SANCHEZ, JESSE M.	6/16/2017	\$ 165.00
1043116	SHAUGHNESSY, EDWARD F	6/16/2017	\$ 600.00
1043117	SHERMAN, KIRK	6/16/2017	\$ 200.00
1043118	SIMMONS, WILLIAM	6/16/2017	\$ 445.00
1043119	SMITH, PAUL J	6/16/2017	\$ 140.00
1043120	STENBERG, JOE	6/16/2017	\$ 140.00
1043121	STOUT, KATY PADILLA	6/16/2017	\$ 140.00
1043122	THOMAS, DAVID N	6/16/2017	\$ 500.00
1043123	TREVINO, ELVA PEREZ	6/16/2017	\$ 140.00
1043124	URBINA, JUAN GUILLERMO	6/16/2017	\$ 380.00
1043125	VALENZUELA, CATHERINE M	6/16/2017	\$ 640.00
1043126	VALICEK, MICHAEL D.	6/16/2017	\$ 200.00
1043127	VIRGEN, ALBERTO	6/16/2017	\$ 475.00
1043128	WARNER, JAMES M	6/16/2017	\$ 165.00
1043129	WOOD, WAYNE TED	6/16/2017	\$ 300.00
1043130	ZAMORA, MICHAEL R	6/16/2017	\$ 280.00
1043131	ZARKA, JENNIFER A	6/16/2017	\$ 140.00
1043132	ABANAKA, JAMES	6/16/2017	\$ 73.00
1043133	BLAZOSKY, ALLISON	6/16/2017	\$ 40.18
1043134	CANALES, DAVID A	6/16/2017	\$ 240.00
1043135	CARROLL, ALEX	6/16/2017	\$ 1,102.53
1043136	CERVANTES, MAGDALENA	6/16/2017	\$ 4.07
1043137	CERVANTES, NATALIE	6/16/2017	\$ 1,037.80
1043138	CHATMAN, LAMONTE	6/16/2017	\$ 33.70
1043139	COLE, LAURA	6/16/2017	\$ 296.00
1043140	CORTEZ, ARMANDO	6/16/2017	\$ 204.37
1043141	DODSON, WENDY	6/16/2017	\$ 1,460.19
1043142	FLETCHER, ROY SINCLAIR	6/16/2017	\$ 126.00
1043143	GARCIA, MICHAEL	6/16/2017	\$ 478.46
1043144	GEIGER, JEANNE	6/16/2017	\$ 29.70
1043145	HACKEBEIL, ANTON E	6/16/2017	\$ 595.35
1043146	LARA, NORMA	6/16/2017	\$ 377.50
1043147	LOPEZ, JOE A	6/16/2017	\$ 8.19
1043148	LUCIO, MELISSA D	6/16/2017	\$ 40.40
1043149	MARTINEZ, ISIDRO	6/16/2017	\$ 25.38
1043150	MATHIS, JAMIE	6/16/2017	\$ 516.90
1043151	MCARTHUR, ELIZABETH	6/16/2017	\$ 296.00
1043152	MCDAVITT, BROOKE	6/16/2017	\$ 235.00
1043153	MUNOZ, CHRISTOPHER M	6/16/2017	\$ 24.99
1043154	NANEZ, MARILYN	6/16/2017	\$ 4.07
1043155	RODRIGUEZ, DAVID J	6/16/2017	\$ 235.00
1043156	RODRIGUEZ, DAVID	6/16/2017	\$ 415.86
1043157	SAKAI, PETER A.	6/16/2017	\$ 240.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/16/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1043158	SALAZAR, JAVIER O.	6/16/2017	\$ 1,900.75
1043159	SALAZAR, JAVIER O.	6/16/2017	\$ 62.16
1043160	SALINAS, LAURA	6/16/2017	\$ 240.00
1043161	SALMON-TUCKER, MARIA	6/16/2017	\$ 55.64
1043162	SANCHEZ, RICARDO	6/16/2017	\$ 3.48
1043163	SCOTT, ROBERT	6/16/2017	\$ 235.00
1043164	SHANNON, MELISSA	6/16/2017	\$ 103.92
1043165	SKINNER, SUSAN	6/16/2017	\$ 235.00
1043166	VANGHELUWE, BRETT	6/16/2017	\$ 240.00
1043167	1ST ADVANTAGE LNS OCC HEALTH	6/16/2017	\$ 752.00
1043168	2HANDS 4U, LLC	6/16/2017	\$ 5,100.00
1043169	YOLANDA A MARTINEZ	6/16/2017	\$ 168.55
1043170	ACCURATE PEST CONTROL	6/16/2017	\$ 125.00
1043171	ALAMO AREA COUNCIL OF GOV'T	6/16/2017	\$ 16,649.05
1043172	ALAMO IRON WORKS	6/16/2017	\$ 1,520.64
1043173	ALLIED FIRE PROTECTION SA LP	6/16/2017	\$ 420.00
1043174	ALMAGUER, CLARA	6/16/2017	\$ 30.00
1043175	AMERCARE PRODUCTS INC	6/16/2017	\$ 883.20
1043176	AMERICAN PAYROLL INSTITUTE	6/16/2017	\$ 1,120.00
1043177	AMSTAR, INC.	6/16/2017	\$ 11,300.00
1043178	AMTEK INFORMATION SERVICES INC	6/16/2017	\$ 200.00
1043179	ANDERSON JR, KENNETH W	6/16/2017	\$ 10.00
1043180	ANDERSON, DAVID BRUCE	6/16/2017	\$ 1,250.00
1043181	ANDERSON, TRAVIS R	6/16/2017	\$ 20.00
1043182	ANDERSON-RICHARDS, DANITA	6/16/2017	\$ 10.00
1043183	ANIMAL CARE EQUIPMENT & SERVIC	6/16/2017	\$ 406.20
1043184	ASSOC OF PEDESTRIAN & BICYCLE	6/16/2017	\$ 675.00
1043185	AT&T	6/16/2017	\$ 2,120.75
1043186	AT&T	6/16/2017	\$ 20,850.13
1043187	AUNE, REGINA C	6/16/2017	\$ 20.00
1043188	AUTOMATED BUSINESS SYSTEMS	6/16/2017	\$ 500.00
1043189	AXIO APARTMENTS	6/16/2017	\$ 472.96
1043190	BENAVIDES, DELCINE M	6/16/2017	\$ 377.46
1043191	BENAVIDES, SANDRA T.	6/16/2017	\$ 30.00
1043192	BENNETT, CAITLIN	6/16/2017	\$ 140.00
1043193	BEST BUY BUSINESS ADVANTAGE	6/16/2017	\$ 1,595.57
1043194	BEYER, KELLIE	6/16/2017	\$ 10.00
1043195	BILINGUAL COMM CONSULTANTS	6/16/2017	\$ 2,520.00
1043196	BILL MILLER BAR-B-Q ENT LTD	6/16/2017	\$ 146.18
1043197	BOB BARKER COMPANY, INC	6/16/2017	\$ 26,135.83
1043198	BOGGS, LYNETTE M	6/16/2017	\$ 10.00
1043199	BONNER, ROBIN D	6/16/2017	\$ 10.00
1043200	BRAUN, ALAN	6/16/2017	\$ 10.00
1043201	BRENNER PRINTING & MAILING	6/16/2017	\$ 975.00
1043202	BROYLES, ELIZABETH	6/16/2017	\$ 2,000.00
1043203	BUDGET SIGNS INC	6/16/2017	\$ 75.00
1043204	CAMBRIDGE SYSTEMATICS INC	6/16/2017	\$ 13,092.35
1043205	CAPITANO JR, JOHN S	6/16/2017	\$ 60.00
1043206	CASTILLO, CAROL N.	6/16/2017	\$ 3,227.50
1043207	CDS/MUERY SERVICES	6/16/2017	\$ 81,788.42
1043208	CHAMPION PLUMBING	6/16/2017	\$ 2,094.00
1043209	CHEBUHAR, TERESA M	6/16/2017	\$ 90.00
1043210	CHIANG PATEL & YERBY INC	6/16/2017	\$ 89,444.00
1043211	CHURCH, KATHLEEN	6/16/2017	\$ 20.00
1043212	CINTAS CORPORATION	6/16/2017	\$ 567.26
1043213	CITY OF KIRBY	6/16/2017	\$ 115.00
1043214	CITY OF SAN ANTONIO	6/16/2017	\$ 29,868.20
1043215	COLLINS, LEON A	6/16/2017	\$ 10.00
1043216	CROWN LIFT TRUCKS	6/16/2017	\$ 178.00
1043217	CRUTE, CANDACE A	6/16/2017	\$ 20.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/16/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1043218	CTWP	6/16/2017	\$ 212.21
1043219	CTWP	6/16/2017	\$ 336.40
1043220	CTWP LEASING	6/16/2017	\$ 300.00
1043221	DANYSH, RICHARD	6/16/2017	\$ 10.00
1043222	DE LA CRUZ, RENE M	6/16/2017	\$ 70.00
1043223	DEAF INTERPRETER SERVICES INC	6/16/2017	\$ 380.00
1043224	DEMORY, SAMANTHA A.	6/16/2017	\$ 10.00
1043225	DENHAM, WILLIAM C	6/16/2017	\$ 10.00
1043226	DETENTION HEALTH CARE SERVICES	6/16/2017	\$ 7,200.00
1043227	DETENTION HEALTH CARE SERVICES	6/16/2017	\$ 6,000.00
1043228	DG LARGE FORMAT SERVICES	6/16/2017	\$ 2,760.00
1043229	DICKERSON, JOSEPHINE (JOSIE)	6/16/2017	\$ 40.00
1043230	DOSSMANN, LISA S	6/16/2017	\$ 10.00
1043231	DUENAS, ESTHER V	6/16/2017	\$ 60.00
1043232	DURAND-HOLLIS RUPE ARCHITECTS	6/16/2017	\$ 2,034.50
1043233	FAIRFIELD INN	6/16/2017	\$ 129.04
1043234	FAULK, GLENN D	6/16/2017	\$ 1,050.00
1043235	FEDEX	6/16/2017	\$ 148.54
1043236	FERNANDEZ, CINTHIA	6/16/2017	\$ 20.00
1043237	FISHER SCIENTIFIC COMPANY LLC	6/16/2017	\$ 192.40
1043238	FLORES, MEGAN K	6/16/2017	\$ 40.00
1043239	FOR THE RECORD REPORTING SVC	6/16/2017	\$ 56.00
1043240	GADDIS COURT REPORTING INC	6/16/2017	\$ 1,180.18
1043241	GALLS DBA-STERLING'S UNIFORM	6/16/2017	\$ 2,132.00
1043242	GARCIA CLINICAL LABORATORY INC	6/16/2017	\$ 643.80
1043243	GARZA/GONZALEZ & ASSOCIATES	6/16/2017	\$ 24,095.00
1043244	GEHRING, JOHN	6/16/2017	\$ 10.00
1043245	GLOBALSCOPE COMMUNICATIONS	6/16/2017	\$ 2,438.73
1043246	GRAINGER INC	6/16/2017	\$ 3,660.14
1043247	GRIEGO, VIRGINIA	6/16/2017	\$ 40.00
1043248	GUERRA, JESUS E	6/16/2017	\$ 50.00
1043249	GUERRERO-SMITH, CRISELDA	6/16/2017	\$ 10.00
1043250	HACKARD, SANDRA M.	6/16/2017	\$ 10.00
1043251	HAMPTON INN & SUITES	6/16/2017	\$ 2,380.95
1043252	HEARD, JOHN D	6/16/2017	\$ 30.00
1043253	HEARD, LAURA	6/16/2017	\$ 10.00
1043254	HEATHER, TESSMER	6/16/2017	\$ 10.00
1043255	HERZIK-MOORE, PATRICIA ANN	6/16/2017	\$ 20.00
1043256	HKA ELEVATOR CONSULTING, INC.	6/16/2017	\$ 8,000.00
1043257	HOANG, BICH NGA THI ANN	6/16/2017	\$ 400.00
1043258	HOGAN, BOB L	6/16/2017	\$ 24.50
1043259	HOLIDAY INN-SA DOWNTOWN	6/16/2017	\$ 2,455.64
1043260	HOMUTH, SHARON	6/16/2017	\$ 50.00
1043261	HONEYWELL INTERNATIONAL INC	6/16/2017	\$ 7,648.73
1043262	HURLEY, ANDREA	6/16/2017	\$ 20.00
1043263	HYATT, CINDY	6/16/2017	\$ 371.20
1043264	IMMUNALYSIS	6/16/2017	\$ 1,334.51
1043265	INTERNATIONAL ASSOCIATION OF	6/16/2017	\$ 1,215.00
1043266	J EFTEKHAR & ASSOCIATES	6/16/2017	\$ 5,000.00
1043267	JAMAIL & SMITH CONSTRUCTION	6/16/2017	\$ 80,014.54
1043268	JOHNSON, DANIEL LEE	6/16/2017	\$ 10.00
1043269	JUSTICE WORKS TX, LLC	6/16/2017	\$ 5,355.00
1043270	JUSTICE WORKS, LLC	6/16/2017	\$ 278.00
1043271	KALISKI, MICHAEL P	6/16/2017	\$ 3,961.43
1043272	KING, JERRY DEAN	6/16/2017	\$ 10.00
1043273	LA MED FACILITY MAINTENANCE	6/16/2017	\$ 1,650.00
1043274	LABENZ-HOUGH, MARLENE	6/16/2017	\$ 10.00
1043275	LANDING APARTMENTS	6/16/2017	\$ 355.00
1043276	LANGUAGE LINE SERVICES	6/16/2017	\$ 329.31
1043277	LAWRENCE JOHNSON	6/16/2017	\$ 461.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/16/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1043278	LEEDS, MARGARET	6/16/2017	\$ 10.00
1043279	LESTER, VIRGINIA	6/16/2017	\$ 10.00
1043280	LITTLE, THOMAS A	6/16/2017	\$ 50.00
1043281	LOCKHILL FEED PET	6/16/2017	\$ 215.94
1043282	LOOMIS	6/16/2017	\$ 1,795.00
1043283	LOVESTOCK, IAN S	6/16/2017	\$ 30.00
1043284	MARTINEZ, MARISELA	6/16/2017	\$ 30.00
1043285	MARTINEZ, SEAN P	6/16/2017	\$ 10.00
1043286	MCCOY'S BUILDING SUPPLY CENTER	6/16/2017	\$ 816.98
1043287	MCCUTCHEN, BERNARD T.	6/16/2017	\$ 10.00
1043288	MCGAUGH, SHOSHANN A	6/16/2017	\$ 10.00
1043289	MCLAUGHLIN, MARY E	6/16/2017	\$ 10.00
1043290	MEDELLIN-STURM, GLORIA	6/16/2017	\$ 10.00
1043291	MENDOZA, ROBERT	6/16/2017	\$ 20.00
1043292	METHODIST HEALTHCARE SYSTEM	6/16/2017	\$ 4,500.00
1043293	MITTLER, BRANT	6/16/2017	\$ 10.00
1043294	MONTABELLA POINTE LTD	6/16/2017	\$ 236.00
1043295	MOORE II, JOHN	6/16/2017	\$ 30.00
1043296	MOPEC INC	6/16/2017	\$ 249.95
1043297	MORENO, ROLAND	6/16/2017	\$ 40.00
1043298	MORRIS, IRENE	6/16/2017	\$ 10.00
1043299	MUNOZ AND COMPANY	6/16/2017	\$ 56,925.00
1043300	MURRAY & ASSOCIATES INC	6/16/2017	\$ 6,146.00
1043301	NEWTON, STEVEN	6/16/2017	\$ 10.00
1043302	NINO, YVONNE S	6/16/2017	\$ 274.94
1043303	NISBET, JOHN D.	6/16/2017	\$ 30.00
1043304	NMS LABS	6/16/2017	\$ 941.00
1043305	ORTIZ, ASHLEY	6/16/2017	\$ 1,200.00
1043306	OZARKA DRINKING WATER CO	6/16/2017	\$ 61.21
1043307	PACIFIC CONCEPTS	6/16/2017	\$ 12,950.00
1043308	PARENT PROJECT INC	6/16/2017	\$ 895.00
1043309	PARSONS BRINCKERHOFF INC	6/16/2017	\$ 25,839.69
1043310	PENA, ROXANNE F	6/16/2017	\$ 1,262.16
1043311	PERRY, FRANCES M	6/16/2017	\$ 20.00
1043312	PIKE, WALTER	6/16/2017	\$ 10.00
1043313	PITNEY BOWES INC	6/16/2017	\$ 667.95
1043314	PRAXAIR DISTRIBUTION INC	6/16/2017	\$ 531.18
1043315	PRECISION DELTA CORP	6/16/2017	\$ 37,850.00
1043316	PRESIDIO NETWORKED SOLUTIONS	6/16/2017	\$ 10,485.71
1043317	PRESTIGE PRINTING	6/16/2017	\$ 85.00
1043318	R & D GOTHARD ENTERPRISES INC	6/16/2017	\$ 650.00
1043319	RAMIREZ, BERTHA C	6/16/2017	\$ 10.00
1043320	RHTX, LLC.	6/16/2017	\$ 95.00
1043321	RIECKEN, GILSON	6/16/2017	\$ 20.00
1043322	ROBERSON, JACLYN Y	6/16/2017	\$ 20.00
1043323	RODRIGUEZ, NORMA	6/16/2017	\$ 30.00
1043324	RODRIGUEZ, ROSALIE	6/16/2017	\$ 10.00
1043325	ROMCO EQUIPMENT CO	6/16/2017	\$ 13,290.34
1043326	ROSSI, ARTHUR J	6/16/2017	\$ 10.00
1043327	RUSSELL, SHERRELL	6/16/2017	\$ 10.00
1043328	RUVALCABA, SAMANTHA	6/16/2017	\$ 10.00
1043329	SA QUALITY FENCE & WELDING	6/16/2017	\$ 493.75
1043330	SACHANOWICZ, LESLIE	6/16/2017	\$ 10.00
1043331	SALDANA, GLORIA	6/16/2017	\$ 30.00
1043332	SAM HOUSTON STATE UNIV	6/16/2017	\$ 235.00
1043333	SAN ANTONIO STATE HOSPITAL	6/16/2017	\$ 3,000.00
1043334	SAN ANTONIO WATER SYSTEMS	6/16/2017	\$ 4,513.81
1043335	SAN JUAN SQUARE	6/16/2017	\$ 593.00
1043336	SANTA ROSA HEALTH CARE	6/16/2017	\$ 2,192.00
1043337	SHELTON, WADE B	6/16/2017	\$ 10.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/16/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1043338	SIEFFERT, GREGORY	6/16/2017	\$ 40.00
1043339	SIGMA-ALDRICH, INC.	6/16/2017	\$ 278.72
1043340	SIMPLEXGRINNELL	6/16/2017	\$ 3,962.88
1043341	SKOGLAND, JOHN E	6/16/2017	\$ 20.00
1043342	SOUTH TX FORENSIC PSYCHOLOGY	6/16/2017	\$ 2,800.00
1043343	SOUTH WEST TEXAS ENVIRONMENTAL	6/16/2017	\$ 4,500.00
1043344	SOUTHWEST KEY PROGRAM INC	6/16/2017	\$ 13,958.00
1043345	STATLAB MEDICAL PRODUCTS INC	6/16/2017	\$ 549.26
1043346	SWCA ENVIRONMENTAL CONSULTANT	6/16/2017	\$ 821.23
1043347	SYSTEM INNOVATORS, A DIVISION	6/16/2017	\$ 1,238.90
1043348	TABOADA, JOHN M	6/16/2017	\$ 20.00
1043349	TECHNIQUE DATA SYSTEMS, INC.	6/16/2017	\$ 425.00
1043350	TEEX	6/16/2017	\$ 150.00
1043351	TERRA VISTA CORP	6/16/2017	\$ 564.00
1043352	TEXAS CORRUGATORS	6/16/2017	\$ 11,461.00
1043353	MOOD TEXAS	6/16/2017	\$ 341.00
1043354	THE CHANGE COMPANIES	6/16/2017	\$ 2,182.25
1043355	THE GROVE	6/16/2017	\$ 522.00
1043356	THE SAN ANTONIO HERALD NEWS	6/16/2017	\$ 1,500.00
1043357	THOMSON-WEST	6/16/2017	\$ 43,594.83
1043358	TIME WARNER CABLE	6/16/2017	\$ 1,905.32
1043359	TIME WARNER CABLE	6/16/2017	\$ 103.90
1043360	TIME WARNER CABLE	6/16/2017	\$ 429.08
1043361	TOSHIBA BUSINESS SOLUTIONS USA	6/16/2017	\$ 175.00
1043362	TOSHIBA BUSINESS SOLUTIONS USA	6/16/2017	\$ 145.00
1043363	TOSHIBA BUSINESS SOLUTIONS USA	6/16/2017	\$ 175.00
1043364	TOSHIBA BUSINESS SOLUTIONS USA	6/16/2017	\$ 145.00
1043365	TOSHIBA BUSINESS SOLUTIONS USA	6/16/2017	\$ 11.31
1043366	TOSHIBA OCS	6/16/2017	\$ 262.13
1043367	TOSHIBA OCS	6/16/2017	\$ 195.61
1043368	TMS SOUTH-TOTAL MAINTENANCE	6/16/2017	\$ 109.12
1043369	TRI-ED NORTHERN VIDEO DISTRB	6/16/2017	\$ 426.00
1043370	TX COMMISSION ON ENVIRONMENTAL	6/16/2017	\$ 1,380.00
1043371	TX DISTRICT & COUNTY ATTORNEYS	6/16/2017	\$ 3,600.00
1043372	UCT LLC	6/16/2017	\$ 193.24
1043373	ULINE INC	6/16/2017	\$ 6,815.32
1043374	ULTIMATE STAFFING SERVICES	6/16/2017	\$ 976.00
1043375	UNIFIRST HOLDINGS, INC.	6/16/2017	\$ 2,602.59
1043376	UNITED SITE SERVICES OF TEXAS	6/16/2017	\$ 149.64
1043377	UNITED STATES POSTAL SERVICE	6/16/2017	\$ 220.00
1043378	UNIVERSITY OF TEXAS AT AUSTIN	6/16/2017	\$ 575.00
1043379	US POSTAL SERVICE	6/16/2017	\$ 14,871.89
1043380	US POSTMASTER	6/16/2017	\$ 3,000.00
1043381	UZOMBA, GRACE	6/16/2017	\$ 70.00
1043382	VALDEZ MA LPC PLLC, LOU	6/16/2017	\$ 10.00
1043383	VIA METROPOLITAN TRANSIT	6/16/2017	\$ 614.90
1043384	VIA TECHNOLOGY, LLC	6/16/2017	\$ 1,380.00
1043385	WALKER, STEPHEN	6/16/2017	\$ 20.00
1043386	WALKER, SUZIE	6/16/2017	\$ 10.00
1043387	WEISS, ERIC B	6/16/2017	\$ 70.00
1043388	WESTMINSTER SQUARE SOCIAL SVC	6/16/2017	\$ 75.00
1043389	WITTEN PEST CONTROL	6/16/2017	\$ 135.00
1043390	WORK5HOP	6/16/2017	\$ 19,610.00
1043391	WRIGHT, JOHN M	6/16/2017	\$ 40.00
1043392	XIDAS, DEMITRA	6/16/2017	\$ 10.00
1043393	YANEZ ENTERPRISES AND SERVICES	6/16/2017	\$ 32,091.98
1043394	YUNCKER, DAVE	6/16/2017	\$ 30.00
1043395	ZAMORA, RUBEN D	6/16/2017	\$ 40.00

\$929,367.15

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/16/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>EFT PAYMENTS FOR: 06/16/2017</b>			
61617001	ACEVEDO III, ALBERTO	6/16/2017	\$ 140.00
61617002	ALEMAN, RAYMUNDO	6/16/2017	\$ 190.00
61617003	ANDERS III, JAMES B	6/16/2017	\$ 390.00
61617004	ANDREWS, JOCELYN C	6/16/2017	\$ 140.00
61617005	BAIN JR, CECIL W	6/16/2017	\$ 200.00
61617006	BLAKE, ANGELA LUTHI	6/16/2017	\$ 550.00
61617007	BOYD, FRANKIE GENEVA	6/16/2017	\$ 240.00
61617008	CANO, ANDRES ROBERTO	6/16/2017	\$ 140.00
61617009	COLLINS, DAVID M	6/16/2017	\$ 140.00
61617010	CONNOLLY, THERESA M.	6/16/2017	\$ 2,767.25
61617011	CORONADO, TODD GIL	6/16/2017	\$ 50.00
61617012	DE HOYOS, JOANN S.	6/16/2017	\$ 2,527.50
61617013	DELAROSA, BRYAN	6/16/2017	\$ 100.00
61617014	EDELMAN, ANDREW H	6/16/2017	\$ 50.00
61617015	FLORES, GERARDO C	6/16/2017	\$ 700.00
61617016	FROELICH, ANDREW C	6/16/2017	\$ 280.00
61617017	GAONA, ROBERT	6/16/2017	\$ 200.00
61617018	GARCIA JR, RICHARD L	6/16/2017	\$ 635.00
61617019	GARZA JR, HECTOR R	6/16/2017	\$ 200.00
61617020	GARZA, ABELARDO	6/16/2017	\$ 330.00
61617021	GARZA, BRIGITTE	6/16/2017	\$ 350.00
61617022	GAY, ARLENE M	6/16/2017	\$ 140.00
61617023	GOMEZ, VICTOR R.	6/16/2017	\$ 500.00
61617024	GUINN, GAMMON	6/16/2017	\$ 190.00
61617025	HARKIEWICZ, STEVEN N	6/16/2017	\$ 640.00
61617026	HEWITT, LORETTA	6/16/2017	\$ 140.00
61617027	HICKS, BOB M	6/16/2017	\$ 240.00
61617028	HILLE, THOMAS F	6/16/2017	\$ 300.00
61617029	HUNT, JAMES KENDALL	6/16/2017	\$ 140.00
61617030	KESSLER JR, WILLIAM F.	6/16/2017	\$ 225.00
61617031	KREIDER III, EVERETTE F	6/16/2017	\$ 400.00
61617032	LESNIAK, MELISSA	6/16/2017	\$ 280.00
61617033	LOPEZ, RAY	6/16/2017	\$ 100.00
61617034	MARQUEZ, STEVEN G	6/16/2017	\$ 140.00
61617035	MIDDLETON, SUNNY	6/16/2017	\$ 420.00
61617036	MORALES-PADIA, TRISHA MARIE	6/16/2017	\$ 1,100.00
61617037	PEREZ, ADRIAN A	6/16/2017	\$ 140.00
61617038	PEREZ, JOHN GILBERT	6/16/2017	\$ 140.00
61617039	PEREZ, ROGER A	6/16/2017	\$ 140.00
61617040	RICHARDSON, JOEL G	6/16/2017	\$ 240.00
61617041	ROBERTSON, JOHN H	6/16/2017	\$ 1,100.00
61617042	SACHANOWICZ, LESLIE	6/16/2017	\$ 140.00
61617043	SANDOVAL, FRANK D	6/16/2017	\$ 750.00
61617044	TAVERA, ALFREDO MACIAS	6/16/2017	\$ 150.00
61617045	UZOMBA, GRACE M	6/16/2017	\$ 290.00
61617046	VALDEZ JR., JERRY	6/16/2017	\$ 305.00
61617047	WHITE, JEROME	6/16/2017	\$ 225.00
61617048	WHITE, MARSHALL D	6/16/2017	\$ 500.00
61617049	WILSON, GREGORY L	6/16/2017	\$ 165.00
61617050	WOOD III, BERTRAM O.	6/16/2017	\$ 100.00
61617051	ABRAMS, ARLENE	6/16/2017	\$ 1,200.00
61617052	AFFORDABLE CUSTODIAL SUPPLIES	6/16/2017	\$ 3,609.00
61617053	ALAMO AREA RESOURCE CENTER	6/16/2017	\$ 2,187.02
61617054	ARAMARK CORRECTIONAL SERVICES	6/16/2017	\$ 360,570.91
61617055	CADAVID, MICHAEL	6/16/2017	\$ 2,400.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/20/2017**  
**DISBURSEMENTS FOR: 06/16/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
61617056	CDW GOVERNMENT, LLC.	6/16/2017	\$ 3,054.89
61617057	CLAMPITT PAPER COMPANY	6/16/2017	\$ 2,769.00
61617058	CLAUDE & ZERONA BLACK DEVELOP	6/16/2017	\$ 8,506.00
61617059	COMFORT AIR ENGINEERING INC	6/16/2017	\$ 155.00
61617060	DAVIDSON & TROILO	6/16/2017	\$ 480.20
61617061	ERGON ASPHALT & EMULSIONS, INC	6/16/2017	\$ 1,767.60
61617062	GRAYBAR ELECTRIC CO INC	6/16/2017	\$ 309.60
61617063	HERNANDEZ-RIVERA, LINDA A	6/16/2017	\$ 3,290.80
61617064	JOHN H SOROLA INC	6/16/2017	\$ 303.25
61617065	JUMES, MICHAEL THOMAS	6/16/2017	\$ 4,150.00
61617066	OFFICE DEPOT INC	6/16/2017	\$ 5,851.18
61617067	ORTIZ, CHRISTIAN	6/16/2017	\$ 800.00
61617068	PLAY SERVICES INC	6/16/2017	\$ 1,400.00
61617069	RIOS, MARIANA	6/16/2017	\$ 2,000.00
61617070	SAN ANTONIO AIDS FOUNDATION	6/16/2017	\$ 8,567.04
61617071	SERVICES BY VITAL SIGNS INC	6/16/2017	\$ 275.00
61617072	STONE JR PHD, DOUGLAS THOMAS	6/16/2017	\$ 5,569.43
61617073	TEXAS STERLING CONSTRUCTION CO	6/16/2017	\$ 595,381.28
61617074	TRANE COMPANY	6/16/2017	\$ 647.00
61617075	URESTI, PABLO	6/16/2017	\$ 10.00
61617076	VOICE & DATA NETWORKS INC	6/16/2017	\$ 125.00
61617077	WAGNER, BROOKE N	6/16/2017	\$ 2,048.57
61617078	WASTE MANAGEMENT OF TEXAS INC	6/16/2017	\$ 843.08
61617079	XEROX CORPORATION	6/16/2017	\$ 2,328.94
			<u>\$1,040,259.54</u>

<b>WIRE PAYMENTS FOR: 06/16/2017</b>
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GROSS	\$ 11,480,232.59
FICA	\$ 834,868.46
TCDRS	\$ 2,892,469.11
	<u>\$ 15,207,570.16</u>
<b>GRAND TOTAL</b>	<u><u>\$17,177,196.85</u></u>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/21/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/21/2017</b>			
1043397	ACEVEDO, ERNEST	6/21/2017 \$	100.00
1043398	ACEVEDO, PAUL R.	6/21/2017 \$	100.00
1043399	ACEVEDO, SAUL R.	6/21/2017 \$	140.00
1043400	ALLEN, MATTHEW THOMAS	6/21/2017 \$	445.00
1043401	ARCE, CHRISTOPHER	6/21/2017 \$	240.00
1043402	BAKER, KENNETH	6/21/2017 \$	500.00
1043403	BARNETT, STEVEN	6/21/2017 \$	100.00
1043404	BASILE, KARL ANTHONY	6/21/2017 \$	1,720.00
1043405	BELIVEAU, MICHAEL	6/21/2017 \$	140.00
1043406	BENAVIDES, ALMA	6/21/2017 \$	330.00
1043407	BENAVIDES, MICHAEL H	6/21/2017 \$	140.00
1043408	BRAVENEC, EDWARD L	6/21/2017 \$	500.00
1043409	BRIONES, RICARDO	6/21/2017 \$	165.00
1043410	BROOKS, WILLIAM A	6/21/2017 \$	140.00
1043411	BRUNER, JAMES L.	6/21/2017 \$	140.00
1043412	BURCHARD, BROCK S	6/21/2017 \$	420.00
1043413	BURKE, DEBORAH S.	6/21/2017 \$	540.00
1043414	BYINGTON, RICARDO A	6/21/2017 \$	1,000.00
1043415	CACERES, VIVIAN	6/21/2017 \$	665.00
1043416	CADENA, IRENE VELA	6/21/2017 \$	900.00
1043417	CALDAROLA, GAYLE	6/21/2017 \$	240.00
1043418	CARRINGTON-SMYTH, LAUREN	6/21/2017 \$	140.00
1043419	CEPEDA, MARCO	6/21/2017 \$	140.00
1043420	COFFEE, BRENT MICHAEL	6/21/2017 \$	830.00
1043421	COLLINS, MICHAEL J.	6/21/2017 \$	190.00
1043422	CORBY, KAREN L	6/21/2017 \$	1,330.00
1043423	COX, CORNELIUS N.	6/21/2017 \$	140.00
1043424	CUELLAR, DAVID A	6/21/2017 \$	380.00
1043425	DALRYMPLE, SCOTT	6/21/2017 \$	365.00
1043426	DARLING, MARK	6/21/2017 \$	140.00
1043427	DAVIS, JOHN F.	6/21/2017 \$	445.00
1043428	DEFRATUS, DOUGLAS	6/21/2017 \$	190.00
1043429	DELAVAN, MARY KAY	6/21/2017 \$	359.92
1043430	DEVEAU, PATRICIA BLASCHKE	6/21/2017 \$	145.00
1043431	DOMINGUEZ, ABEL	6/21/2017 \$	140.00
1043432	DWIGANS, JAMES L	6/21/2017 \$	495.00
1043433	EAKLE, JOANNE	6/21/2017 \$	640.00
1043434	EMMONS, DEREK W	6/21/2017 \$	500.00
1043435	FINCH, MATTHEW L	6/21/2017 \$	1,515.00
1043436	FREINER, EDWARD	6/21/2017 \$	140.00
1043437	FUCHS, RAYMOND E.	6/21/2017 \$	300.00
1043438	FUENTES-VALDEZ, MARY E	6/21/2017 \$	100.00
1043439	FUGATE II, SAM R	6/21/2017 \$	560.00
1043440	GARCIA, LAWRENIE	6/21/2017 \$	80.00
1043441	GARCIA, M THERESA	6/21/2017 \$	3,385.00
1043442	GARCIA, ROLAND J	6/21/2017 \$	140.00
1043443	GEBBIA, ROBERT F	6/21/2017 \$	640.00
1043444	GOAINS, MICHAEL D	6/21/2017 \$	240.00
1043445	GRAUL JR, ROBERT L	6/21/2017 \$	852.40
1043446	GREEN, KELLY K	6/21/2017 \$	280.00
1043447	GREINER, RANDALL L.	6/21/2017 \$	140.00
1043448	GUERRA, MARTIN M	6/21/2017 \$	200.00
1043449	GUERRERO, MONICA ELAINE	6/21/2017 \$	1,255.00
1043450	GUILLAUMIN, JOE ERNEST	6/21/2017 \$	280.00
1043451	GULLER, SCOTT	6/21/2017 \$	1,275.00
1043452	GUTIERREZ JR, ALBERT M	6/21/2017 \$	750.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/21/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1043453	HAJEK III, ANTON PAUL	6/21/2017	\$ 685.00
1043454	HERNANDEZ III, MIGUEL A.	6/21/2017	\$ 860.00
1043455	HERNANDEZ, FLAVIO	6/21/2017	\$ 355.00
1043456	HERNANDEZ, ROBERT	6/21/2017	\$ 400.00
1043457	HICKS, ANDREW K	6/21/2017	\$ 470.00
1043458	HILL, G SCOTT	6/21/2017	\$ 400.00
1043459	HITA, ELOY JOSE	6/21/2017	\$ 280.00
1043460	HITCHINGS, BARRY	6/21/2017	\$ 200.00
1043461	HOBBS, BRETT C.	6/21/2017	\$ 140.00
1043462	HOLMES, MARIA ELENA	6/21/2017	\$ 140.00
1043463	ISHIMOTO, JAMES	6/21/2017	\$ 1,100.00
1043464	JANSSE, ADRIAAN T	6/21/2017	\$ 900.00
1043465	JANUARY, STACY	6/21/2017	\$ 485.00
1043466	JONAS III, WILLIAM J	6/21/2017	\$ 1,240.00
1043467	KAGAN, JERRY H	6/21/2017	\$ 140.00
1043468	KALE, ANEETA	6/21/2017	\$ 280.00
1043469	KAZEN, OSCAR JOSEPH	6/21/2017	\$ 240.00
1043470	KEILER, WILLIAM G	6/21/2017	\$ 300.00
1043471	KOGUT, VALENTINA	6/21/2017	\$ 25.00
1043472	KRAMER, SUZANNE	6/21/2017	\$ 305.00
1043473	LEE, HEE KYU	6/21/2017	\$ 140.00
1043474	LEFTON, LAUREN	6/21/2017	\$ 1,800.00
1043475	LEGARRETA, VERONICA I	6/21/2017	\$ 640.00
1043476	LINICK, JEFFREY	6/21/2017	\$ 1,000.00
1043477	LLANAS, MAUREEN K	6/21/2017	\$ 925.00
1043478	LOPEZ, BRANDEN	6/21/2017	\$ 400.00
1043479	LOPEZ, CARLOS	6/21/2017	\$ 100.00
1043480	LOUDERMILK, ABBY A	6/21/2017	\$ 140.00
1043481	LOXSOM, ANDREW J	6/21/2017	\$ 815.00
1043482	LUITJEN, MARK R	6/21/2017	\$ 140.00
1043483	LUNA, LETICIA ANN	6/21/2017	\$ 140.00
1043484	MAMORI PLLC, R AMIR	6/21/2017	\$ 1,325.00
1043485	MARTINEZ, JEFFREY	6/21/2017	\$ 200.00
1043486	MARTINEZ, SCOTT P	6/21/2017	\$ 850.00
1043487	MCCRAY, HUBERT TODD	6/21/2017	\$ 2,199.75
1043488	MCRAE, LELAND	6/21/2017	\$ 6,346.75
1043489	MILES, JANICE	6/21/2017	\$ 1,050.00
1043490	MONTGOMERY, PATRICK BARRY	6/21/2017	\$ 140.00
1043491	MORRIS, IRENE	6/21/2017	\$ 200.00
1043492	MULCAHY, KATHY M	6/21/2017	\$ 140.00
1043493	MULLINER, JEFF	6/21/2017	\$ 200.00
1043494	MULLINER, KRISTEN L	6/21/2017	\$ 1,250.00
1043495	NAJERA, MIGUEL	6/21/2017	\$ 140.00
1043496	NANCE, JAMI K	6/21/2017	\$ 550.00
1043497	OEI-BALLARD, F. M.	6/21/2017	\$ 937.50
1043498	OLTERSODORF, JAMES	6/21/2017	\$ 280.00
1043499	PEACE, TERRI C.	6/21/2017	\$ 75.00
1043500	PEARSALL, ALANA	6/21/2017	\$ 1,828.95
1043501	PERALES, RAUL	6/21/2017	\$ 1,430.00
1043502	PIETRAZEK, MARY	6/21/2017	\$ 280.00
1043503	PIKER JR, EDWARD P	6/21/2017	\$ 740.00
1043504	POWERS, BRIAN	6/21/2017	\$ 750.00
1043505	PRATER, BRANDON	6/21/2017	\$ 405.00
1043506	RAIGN, MICHAEL S.	6/21/2017	\$ 240.00
1043507	RAMOS, MICHAEL ANTHONY	6/21/2017	\$ 420.00
1043508	REYES, ROSARIO	6/21/2017	\$ 230.00
1043509	REYNOLDS, ERIK STEVEN	6/21/2017	\$ 140.00
1043510	RHADBONE, JAMAL	6/21/2017	\$ 915.00
1043511	RICHARDSON, LIONEL	6/21/2017	\$ 1,420.32
1043512	RODRIGUEZ, ALBERTO L	6/21/2017	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/21/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1043513	RODRIGUEZ, ROSS A	6/21/2017	\$ 750.00
1043514	ROSS, RON D.	6/21/2017	\$ 1,356.00
1043515	ROSSI, ARTHUR J	6/21/2017	\$ 443.70
1043516	RUBIOLA JR., CHARLES	6/21/2017	\$ 1,750.00
1043517	RUIZ, GEORGE C.	6/21/2017	\$ 280.00
1043518	SANCHEZ JR, HERMAN DAVE	6/21/2017	\$ 300.00
1043519	SANCHEZ, JESSE M.	6/21/2017	\$ 300.00
1043520	SANTOS, TEODORE J	6/21/2017	\$ 150.00
1043521	SEPULVEDA JR., JESSE A.	6/21/2017	\$ 540.00
1043522	SHAFFER, GEORGE E	6/21/2017	\$ 500.00
1043523	SHAUGHNESSY, EDWARD F	6/21/2017	\$ 700.00
1043524	SHAW III, WILLIAM H	6/21/2017	\$ 190.00
1043525	SHERMAN, KIRK	6/21/2017	\$ 340.00
1043526	SIMMONS, GREGORY	6/21/2017	\$ 500.00
1043527	SIMMONS, WILLIAM	6/21/2017	\$ 480.00
1043528	SMITH, PAUL J	6/21/2017	\$ 450.00
1043529	SOWELL, SCOTT A	6/21/2017	\$ 645.00
1043530	STENBERG, JOE	6/21/2017	\$ 300.00
1043531	STOUT, KATY PADILLA	6/21/2017	\$ 830.00
1043532	STRICKLAND, AMANDA	6/21/2017	\$ 140.00
1043533	STRYKER, KEVIN BRADLEY	6/21/2017	\$ 140.00
1043534	SULLIVAN, JEANETTE BURNEY	6/21/2017	\$ 36.16
1043535	THOMAS, DAVID N	6/21/2017	\$ 200.00
1043536	TREVINO, ELVA PEREZ	6/21/2017	\$ 100.00
1043537	TSCHIRHART, LARRY STEPHEN	6/21/2017	\$ 280.00
1043538	URBINA, JUAN GUILLERMO	6/21/2017	\$ 400.00
1043539	URETSKY, GERALD ANTHONY	6/21/2017	\$ 175.12
1043540	VALDES, VICTOR M.	6/21/2017	\$ 275.00
1043541	VALLEY, MATTHEW C	6/21/2017	\$ 565.00
1043542	VAN NESS, JESSE	6/21/2017	\$ 638.82
1043543	VARA, MELISSA	6/21/2017	\$ 1,399.00
1043544	VILLARREAL, RAUL X	6/21/2017	\$ 550.00
1043545	VOIGT, LISA	6/21/2017	\$ 900.00
1043546	WARNER, JAMES M	6/21/2017	\$ 1,262.50
1043547	WEMMERT, JUDITH K	6/21/2017	\$ 165.00
1043548	WILLERSON, JIM	6/21/2017	\$ 150.00
1043549	WILSON, DONALD	6/21/2017	\$ 400.00
1043550	WINGET-HERNANDEZ, LAURA	6/21/2017	\$ 340.00
1043551	WINTER, JOHN M	6/21/2017	\$ 350.00
1043552	WOOD, WAYNE TED	6/21/2017	\$ 2,955.00
1043553	YOUNG, WAYNE	6/21/2017	\$ 355.00
1043554	ZAMORA, MICHAEL R	6/21/2017	\$ 430.00
1043555	ZAPATA, RAYMOND	6/21/2017	\$ 400.00
1043556	ZARKA, JENNIFER A	6/21/2017	\$ 50.00
1043557	ZIMMERMAN, RONALD D	6/21/2017	\$ 420.00
1043558	ADAMS, JOSEPH	6/21/2017	\$ 593.85
1043559	AGUILA, ARACELI	6/21/2017	\$ 209.72
1043560	AGUILAR, BETTY	6/21/2017	\$ 609.80
1043561	ALMAGUER, RALPH	6/21/2017	\$ 48.58
1043562	ALTMAN, MARJORIE	6/21/2017	\$ 123.59
1043563	ANAYA, AARON	6/21/2017	\$ 248.25
1043564	ANDERSON, DANIEL	6/21/2017	\$ 82.39
1043565	ARDILA, LARRY	6/21/2017	\$ 96.30
1043566	AYALA, MELISSA	6/21/2017	\$ 197.42
1043567	BANKS, TRAVIS	6/21/2017	\$ 744.16
1043568	BARRON, CELINDA	6/21/2017	\$ 174.41
1043569	BLAZOSKY, ALLISON	6/21/2017	\$ 180.90
1043570	BRAY JR, LARRY	6/21/2017	\$ 270.90
1043571	BREWER, DANIEL	6/21/2017	\$ 767.52
1043572	CABIDO, ANDREW	6/21/2017	\$ 139.11

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/21/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1043573	CABIDO, JACOB	6/21/2017	\$ 161.68
1043574	CAMPOS, JAIME	6/21/2017	\$ 612.78
1043575	CARRASCO, CHRISTOPHER	6/21/2017	\$ 559.26
1043576	CARROLL, ALEX	6/21/2017	\$ 954.68
1043577	CERVANTES-SALINAS, LIZA	6/21/2017	\$ 358.99
1043578	COLUNGA, CECILIO	6/21/2017	\$ 168.53
1043579	CONTRERAS, KRISTINA	6/21/2017	\$ 744.16
1043580	CORTEZ, ARMANDO	6/21/2017	\$ 176.02
1043581	CROSS, CASSANDRA	6/21/2017	\$ 125.73
1043582	CROSS, LANDON	6/21/2017	\$ 70.62
1043583	CRUZ, ELISA C	6/21/2017	\$ 188.86
1043584	DAVIS, ELIZABETH A	6/21/2017	\$ 207.58
1043585	DEAL, MARIA	6/21/2017	\$ 609.37
1043586	DECKER, GUADALUPE	6/21/2017	\$ 150.02
1043587	ELLIGAN, MARY	6/21/2017	\$ 228.45
1043588	ESCAMILLA, FELIX	6/21/2017	\$ 13.91
1043589	FLORES, ROBERT	6/21/2017	\$ 445.12
1043590	FRAZOR, CHELSEA	6/21/2017	\$ 510.21
1043591	GARCES, JESSE J	6/21/2017	\$ 247.17
1043592	GARCIA, BALDEMAR	6/21/2017	\$ 211.33
1043593	GARZA, JAMES	6/21/2017	\$ 767.52
1043594	GONZALES JR, PEDRO M	6/21/2017	\$ 47.61
1043595	GONZALES, GERALD C	6/21/2017	\$ 155.15
1043596	GONZALEZ, LUCERO	6/21/2017	\$ 119.84
1043597	GUERRA, CRYSTAL	6/21/2017	\$ 41.73
1043598	GUEVARA, DENISE	6/21/2017	\$ 193.67
1043599	HARRIS, LEA	6/21/2017	\$ 348.82
1043600	HARRISON, KRISTEN K	6/21/2017	\$ 278.20
1043601	HEMPHILL, TREY	6/21/2017	\$ 185.97
1043602	HERNANDEZ, CYNTHIA	6/21/2017	\$ 301.21
1043603	HERNANDEZ, GILBERT	6/21/2017	\$ 81.86
1043604	HERRERA., ERIC	6/21/2017	\$ 92.02
1043605	HOLGUIN, OLGA	6/21/2017	\$ 237.54
1043606	HURTADO, RICHARD	6/21/2017	\$ 76.94
1043607	IBARRA, JACQUELINE	6/21/2017	\$ 767.52
1043608	INGOLDSBY, MICHELLE	6/21/2017	\$ 162.11
1043609	JOPLING, TANYA	6/21/2017	\$ 93.63
1043610	KREMM, JENNIFER	6/21/2017	\$ 156.76
1043611	LAWSON, KEITH	6/21/2017	\$ 241.82
1043612	LERMA, STEVE	6/21/2017	\$ 44.94
1043613	MARTINEZ, JOHN M	6/21/2017	\$ 421.05
1043614	MARTINEZ, PAULA	6/21/2017	\$ 195.82
1043615	MARTINEZ, REBECCA	6/21/2017	\$ 81.86
1043616	MAUPIN, JESSICA	6/21/2017	\$ 99.35
1043617	MCKINNEY, DONNA KAY	6/21/2017	\$ 767.52
1043618	MEDELLIN, CHRISTINA	6/21/2017	\$ 60.45
1043619	MEDINA, JENNIFER	6/21/2017	\$ 126.94
1043620	MORALES, MARICELA	6/21/2017	\$ 124.13
1043621	MUNIZ, GERARDO	6/21/2017	\$ 174.46
1043622	NAVA, TIM	6/21/2017	\$ 561.78
1043623	OLIVER, RICHARD H.	6/21/2017	\$ 216.16
1043624	ORNELAS, ALEX	6/21/2017	\$ 29.54
1043625	ORTIZ, ALBERTA L	6/21/2017	\$ 223.11
1043626	ORTIZ, GUADALUPE M	6/21/2017	\$ 789.94
1043627	OVALLES, CAMILLE	6/21/2017	\$ 191.54
1043628	PEREZ, GILBERT ALBERT	6/21/2017	\$ 129.48
1043629	PEREZ, SARAH A.	6/21/2017	\$ 488.50
1043630	PRIETO, ANDRES	6/21/2017	\$ 300.67
1043631	RAMON, RICHARD H.	6/21/2017	\$ 370.76
1043632	RAMOS, ANDREW	6/21/2017	\$ 278.74

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/21/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1043633	REDWINE, ISRAEL	6/21/2017	\$ 100.59
1043634	RICKHOFF, GERARD	6/21/2017	\$ 609.80
1043635	ROBALIN, ROBBI L	6/21/2017	\$ 70.09
1043636	RODRIGUE, JACKLYN	6/21/2017	\$ 351.51
1043637	SALAZAR, JAVIER O.	6/21/2017	\$ 1,670.00
1043638	SATCHER, BRADY	6/21/2017	\$ 767.52
1043639	SAUCEDA, YOLANDA	6/21/2017	\$ 145.75
1043640	SCHLEPP, CORY	6/21/2017	\$ 128.40
1043641	SCHWARTZ, DORI	6/21/2017	\$ 233.80
1043642	SMITH, ROBERT C	6/21/2017	\$ 491.25
1043643	SMITHERMAN, KRYSTAL	6/21/2017	\$ 8.29
1043644	STANTON, MARY A	6/21/2017	\$ 100.59
1043645	SZYSZKIEWICZ, ANNA	6/21/2017	\$ 74.90
1043646	TEJEDA, RUBEN C.	6/21/2017	\$ 837.00
1043647	THOMAS, EARL	6/21/2017	\$ 303.66
1043648	THOMAS, KIMBERLY	6/21/2017	\$ 67.08
1043649	URIEGAS, MELISSA	6/21/2017	\$ 188.34
1043650	URISTA JR, RUBEN	6/21/2017	\$ 201.96
1043651	VALDEZ, MONICA	6/21/2017	\$ 368.62
1043652	VALLEJO, MANUEL	6/21/2017	\$ 353.64
1043653	VELA, EMMANUEL	6/21/2017	\$ 290.52
1043654	VELA, LINDA C	6/21/2017	\$ 35.00
1043655	VONSTULTZ, JEANNIE	6/21/2017	\$ 50.29
1043656	WALSH, STEPHANI	6/21/2017	\$ 240.00
1043657	ZAMORA, ALBERT	6/21/2017	\$ 218.82
1043658	SAPD	6/21/2017	\$ 57.00
1043659	SAPD	6/21/2017	\$ 57.00
1043660	DARRYL MELONSON	6/21/2017	\$ 113.82
1043661	KRUEGER MIDDLE SCHOOL NISD	6/21/2017	\$ 254.42
1043662	SYLVIA C RODRIGUEZ	6/21/2017	\$ 241.02
1043663	REYES HERNANDEZ	6/21/2017	\$ 241.02
1043664	ALAMO AUTO GLASS	6/21/2017	\$ 225.00
1043665	ALAMO COMMUNITY COLLEGE DIST	6/21/2017	\$ 2,400.00
1043666	ALAMO CONSULTING ENGINEERING	6/21/2017	\$ 7,190.36
1043667	ALAMO TITLE COMPANY	6/21/2017	\$ 37,088.40
1043668	ANALYTICAL SCIENTIFIC LTD	6/21/2017	\$ 2,466.74
1043669	AT&T	6/21/2017	\$ 27,421.68
1043670	BANK OF AMERICA	6/21/2017	\$ 98,695.49
1043671	BENNETT, CAITLIN	6/21/2017	\$ 325.00
1043672	BENSON DESIGN ASSOCIATES	6/21/2017	\$ 250.00
1043673	BETA SYSTEMS SOFTWARE	6/21/2017	\$ 16,550.00
1043674	BEYOND FEEDBACK LLC	6/21/2017	\$ 4,900.00
1043675	BRACEWELL & GIULIANI	6/21/2017	\$ 15,000.00
1043676	BRIONES CONSULTING	6/21/2017	\$ 10,594.80
1043677	CANON-FINANCIAL SERVICES	6/21/2017	\$ 280.83
1043678	CATAPULT SYSTEMS INC	6/21/2017	\$ 79,345.00
1043679	CAVENDER'S BOOT CITY	6/21/2017	\$ 2,120.93
1043680	CERILLIANT CORPORATION	6/21/2017	\$ 443.50
1043681	CG ENVIRONMENTAL	6/21/2017	\$ 4,982.88
1043682	CHRYSALIS MINISTRIES INC	6/21/2017	\$ 1,425.00
1043683	CINTAS CORPORATION	6/21/2017	\$ 150.28
1043684	CISCO WEBEX LLC	6/21/2017	\$ 6,964.59
1043685	CITY OF SAN ANTONIO	6/21/2017	\$ 7,100.00
1043686	CITY OF SAN ANTONIO	6/21/2017	\$ 40,100.00
1043687	CLEAN SCAPES LP	6/21/2017	\$ 1,875.00
1043688	COBB FENDLEY & ASSOCIATES	6/21/2017	\$ 3,887.50
1043689	COMMONWEALTH COMPUTER COMPANY	6/21/2017	\$ 2,051.52
1043690	COMMUNITIES IN SCHOOLS	6/21/2017	\$ 31,857.25
1043691	COOPER EQUIPMENT CO	6/21/2017	\$ 2,513.25
1043692	COSA MUSIC INSTITUTE	6/21/2017	\$ 35,100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/21/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1043693	DC GROUP INC	6/21/2017	\$ 5,793.75
1043694	DEER OAKS MENTAL HEALTH	6/21/2017	\$ 5,670.84
1043695	DISH	6/21/2017	\$ 66.74
1043696	DNR REFRIGERATION, LLC	6/21/2017	\$ 1,680.14
1043697	E.J. WARD, INC	6/21/2017	\$ 1,226.75
1043698	ENTERPRISE GROUP	6/21/2017	\$ 930.00
1043699	ENVIRONMENTAL HEALTH GROUP LLC	6/21/2017	\$ 16,225.00
1043700	FAMILY VIOLENCE PREVENTION SVC	6/21/2017	\$ 3,045.75
1043701	FEDEX	6/21/2017	\$ 77.63
1043702	FEDORA SECURITY LLC	6/21/2017	\$ 1,600.00
1043703	FREESE AND NICHOLS INC	6/21/2017	\$ 3,137.75
1043704	FRESH HORIZONS CREATIVE CATERI	6/21/2017	\$ 7,407.50
1043705	FROST NATIONAL BANK	6/21/2017	\$ 2,588.67
1043706	GALLS DBA-STERLING'S UNIFORM	6/21/2017	\$ 240.38
1043707	GALLS LLC	6/21/2017	\$ 297.95
1043708	GGC ENGINEERS INC	6/21/2017	\$ 51,401.00
1043709	GLOBALSCOPE COMMUNICATIONS	6/21/2017	\$ 4,234.83
1043710	GONZALEZ, JESUS D	6/21/2017	\$ 1,728.00
1043711	GRAINGER INC	6/21/2017	\$ 1,668.81
1043712	GRIMCO, INC.	6/21/2017	\$ 394.10
1043713	GULF COAST PAPER COMPANY, INC	6/21/2017	\$ 2,782.22
1043714	HELSELBEIN TIRE SOUTHWEST	6/21/2017	\$ 7,152.25
1043715	HOME DEPOT CREDIT SERVICE	6/21/2017	\$ 4,785.49
1043716	ICS JAIL SUPPLIES INC	6/21/2017	\$ 576.00
1043717	ILLUSIONS RENTALS & DESIGNS	6/21/2017	\$ 1,148.67
1043718	INTERSKILL LEARNING, INC.	6/21/2017	\$ 1,064.00
1043719	INTRUDER ALERT SYSTEMS, INC.	6/21/2017	\$ 225.00
1043720	JDL CUSTOM INC.	6/21/2017	\$ 120.00
1043721	CENTRIC GROUP, LLC	6/21/2017	\$ 47,306.05
1043722	LEA PARK + PLAY, INC.	6/21/2017	\$ 71,801.40
1043723	MAINLINE INFORMATION SYSTEMS,	6/21/2017	\$ 16,250.00
1043724	MARIO ESPINOSA	6/21/2017	\$ 452.80
1043725	MARMON MOK, LLC	6/21/2017	\$ 8,961.15
1043726	MHC SOFTWARE INC	6/21/2017	\$ 270.00
1043727	MISSION PLUMBING HEATING & AC	6/21/2017	\$ 392.00
1043728	NATL ASSN PRETRIAL SVCS AGENC	6/21/2017	\$ 50.00
1043729	NEMO-Q, INC.	6/21/2017	\$ 489.00
1043730	NORIX GROUP INC	6/21/2017	\$ 4,255.75
1043731	OCCUPATIONAL HEALTH CENTERS	6/21/2017	\$ 172.00
1043732	OPEN TEXT, INC	6/21/2017	\$ 56,209.33
1043733	OPEX CORPORATION	6/21/2017	\$ 1,755.00
1043734	P.E.A.C.E. INITIATIVE	6/21/2017	\$ 4,034.48
1043735	PRAXAIR DISTRIBUTION INC	6/21/2017	\$ 689.80
1043736	PRECISION SAFE SIDEWALKS LLC	6/21/2017	\$ 5,382.45
1043737	PROFESSIONAL SVC INDUST INC	6/21/2017	\$ 5,615.00
1043738	PROJECT MEND INC	6/21/2017	\$ 2,287.99
1043739	PROTECTION ONE ALARM	6/21/2017	\$ 315.56
1043740	RAUL HERNANDEZ JR	6/21/2017	\$ 1,498.00
1043741	RECOVERY HEALTHCARE GROUP	6/21/2017	\$ 279.00
1043742	REDWOOD TOXICOLOGY LABORATORY	6/21/2017	\$ 4,090.00
1043743	RHTX, LLC.	6/21/2017	\$ 2,274.75
1043744	RODRIGUEZ, MARY JO	6/21/2017	\$ 2,260.00
1043745	RODZINA INDUSTRIES INC	6/21/2017	\$ 82.50
1043746	SA EXPRESS NEWS	6/21/2017	\$ 1,340.72
1043747	SA LIGHTHOUSE FOR THE BLIND	6/21/2017	\$ 1,074.00
1043748	SAN ANTONIO DESIGN GROUP INC	6/21/2017	\$ 21,141.20
1043749	SAN ANTONIO WATER SYSTEMS	6/21/2017	\$ 3,512.64
1043750	SCIENTEL SOLUTION LLC	6/21/2017	\$ 28,825.00
1043751	SCOTT EQUIPMENT, INC	6/21/2017	\$ 279.00
1043752	SHELTON PRESORT INC	6/21/2017	\$ 3,523.52

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/21/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1043753	SHI GOVERNMENT SOLUTIONS INC	6/21/2017	\$ 3,091.08
1043754	SISTEMA TECHNOLOGIES INC	6/21/2017	\$ 83,600.00
1043755	SOUTH SA CHAMBER OF COMMERCE	6/21/2017	\$ 2,500.00
1043756	SOUTHLAND MEDICAL LLC	6/21/2017	\$ 1,129.70
1043757	SYSTEM INNOVATORS, A DIVISION	6/21/2017	\$ 3,640.00
1043758	TALX, EQUIFAX WORKFORCE	6/21/2017	\$ 509.23
1043759	TERRACON CONSULTANTS INC	6/21/2017	\$ 8,037.46
1043760	TEXAS DEPT OF PUBLIC SAFETY	6/21/2017	\$ 975.00
1043761	THE DEBERRY GROUP	6/21/2017	\$ 1,580.49
1043762	THOMSON REUTERS-WEST	6/21/2017	\$ 6,817.22
1043763	THOMSON-WEST	6/21/2017	\$ 65.00
1043764	TIME WARNER CABLE	6/21/2017	\$ 218.96
1043765	TOSHIBA OCS	6/21/2017	\$ 4,461.72
1043766	TREATMENT ASSN OF VICTORIA	6/21/2017	\$ 1,050.00
1043767	TW TELECOM HOLDING, INC	6/21/2017	\$ 16,009.89
1043768	TEXAS CORRUGATORS INC	6/21/2017	\$ 600.00
1043769	TX DISTRICT & COUNTY ATTORNEYS	6/21/2017	\$ 875.00
1043770	TX JUVENILE DETENTION ASSOC	6/21/2017	\$ 250.00
1043771	TYCO INTEGRATED SECURITY	6/21/2017	\$ 126.05
1043772	ULINE INC	6/21/2017	\$ 938.46
1043773	UNIFIRST HOLDINGS, INC.	6/21/2017	\$ 60.06
1043774	UNIV OF TEXAS AT SAN ANTONIO	6/21/2017	\$ 54,922.00
1043775	UNIVERSITY HEALTH SYSTEM	6/21/2017	\$ 25,556.06
1043776	UNIVERSITY HEALTH SYSTEM	6/21/2017	\$ 2,552.06
1043777	UNIVERSITY OF TEXAS AT AUSTIN	6/21/2017	\$ 135.00
1043778	US VENTS, INC.	6/21/2017	\$ 415.00
1043779	USA MOBILITY WIRELESS INC	6/21/2017	\$ 1,246.75
1043780	VARSITY CONTRACTORS, INC.	6/21/2017	\$ 1,379.04
1043781	VERIZON WIRELESS	6/21/2017	\$ 384.20
1043782	WITTEN PEST CONTROL	6/21/2017	\$ 159.00
1043783	XPCPNL MARKETS, INC.	6/21/2017	\$ 2,103.75
1043784	LATITUDE ARCHITECTS INC	6/21/2017	\$ 5,900.00

**\$1,220,119.11**

<b>EFT PAYMENTS FOR: 06/21/2017</b>
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62117001	ACEVEDO, ROCHELLE	6/21/2017	\$ 1,345.00
62117002	ADAMS, EDWARD H	6/21/2017	\$ 500.00
62117003	ADAMS, RAY HARRIS	6/21/2017	\$ 400.00
62117004	ALDAPE, JAIME	6/21/2017	\$ 665.00
62117005	ALEMAN, RAYMUNDO	6/21/2017	\$ 280.00
62117006	AMBROSINO JR, ROBERTO	6/21/2017	\$ 850.00
62117007	ANDERS III, JAMES B	6/21/2017	\$ 200.00
62117008	BARNETT, BYRON E.	6/21/2017	\$ 775.00
62117009	BASELUOS, MICHAEL	6/21/2017	\$ 150.00
62117010	BLAKE, ANGELA LUTHI	6/21/2017	\$ 4,122.35
62117011	BOCQUIN, KAREN	6/21/2017	\$ 960.00
62117012	BOGGS, LYNETTE M	6/21/2017	\$ 150.00
62117013	BOHAC, JOSEPH K	6/21/2017	\$ 2,855.00
62117014	BOYD, FRANKIE GENEVA	6/21/2017	\$ 305.00
62117015	BRITO, MARIA T.	6/21/2017	\$ 440.00
62117016	BUSTAMANTE, JOHN M	6/21/2017	\$ 1,066.70
62117017	CANTRELL, ANTHONY B	6/21/2017	\$ 400.00
62117018	CHAIRES, ALBERTO	6/21/2017	\$ 1,627.29
62117019	CHUMBLEY, W. DWIGHT	6/21/2017	\$ 1,150.00
62117020	COLLINS, DAVID M	6/21/2017	\$ 1,257.92
62117021	COLTON, ANTHONY	6/21/2017	\$ 500.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/21/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
62117022	CONNOLLY, THERESA M.	6/21/2017	\$ 140.00
62117023	CORONADO, TODD GIL	6/21/2017	\$ 140.00
62117024	DAVIDSON, WILLIAM F	6/21/2017	\$ 165.00
62117025	DAVIS, SHEY	6/21/2017	\$ 490.00
62117026	DE HOYOS, JOANN S.	6/21/2017	\$ 580.00
62117027	DELANO JR., WILLIAM G.	6/21/2017	\$ 450.00
62117028	DELAROSA, BRYAN	6/21/2017	\$ 585.00
62117029	DIAZ, DOROTHY FLAGG	6/21/2017	\$ 2,150.64
62117030	DITTMAN, ROBERT	6/21/2017	\$ 140.00
62117031	EDELMAN, ANDREW H	6/21/2017	\$ 540.00
62117032	EFRON, LORAINE	6/21/2017	\$ 1,090.00
62117033	ENGELKE, STEVEN KEITH	6/21/2017	\$ 140.00
62117034	FALKIEWICZ, CHRISTINA L	6/21/2017	\$ 260.00
62117035	FLORES, GERARDO C	6/21/2017	\$ 100.00
62117036	FROELICH, ANDREW C	6/21/2017	\$ 500.00
62117037	GAONA, ROBERT	6/21/2017	\$ 1,515.20
62117038	GARCIA, ALBERTO C.	6/21/2017	\$ 280.00
62117039	GARCIA, DAVID A	6/21/2017	\$ 400.00
62117040	GARCIA, JULIA	6/21/2017	\$ 140.00
62117041	GARZA, ABELARDO	6/21/2017	\$ 430.00
62117042	GARZA, BRIGITTE	6/21/2017	\$ 753.50
62117043	GARZA, CECILIA	6/21/2017	\$ 840.00
62117044	GAY, ARLENE M	6/21/2017	\$ 640.00
62117045	GOMEZ, VICTOR R.	6/21/2017	\$ 200.00
62117046	GONZALEZ, ROSA MARIA	6/21/2017	\$ 250.00
62117047	GREENE, REED	6/21/2017	\$ 400.00
62117048	GUINN, GAMMON	6/21/2017	\$ 100.00
62117049	HANSON, KRISTIN	6/21/2017	\$ 850.00
62117050	HARGROVE, CLAIRE	6/21/2017	\$ 788.44
62117051	HARKIEWICZ, STEVEN N	6/21/2017	\$ 750.00
62117052	HEARD, LAURA D	6/21/2017	\$ 250.16
62117053	HENRICKSEN, SEAN	6/21/2017	\$ 100.00
62117054	HEWITT, LORETTA	6/21/2017	\$ 280.00
62117055	HICKS, BOB M	6/21/2017	\$ 150.00
62117056	HICKS, JOHN T	6/21/2017	\$ 280.00
62117057	HICKS, JUNIUS F	6/21/2017	\$ 140.00
62117058	HILL, DALE L.	6/21/2017	\$ 700.00
62117059	HILLE, THOMAS F	6/21/2017	\$ 413.44
62117060	HORTICK, CHRISTINE	6/21/2017	\$ 359.62
62117061	HUFF, C WAYNE	6/21/2017	\$ 100.00
62117062	HUFF, YOLANDA T	6/21/2017	\$ 600.00
62117063	HUGHES, ANTHONY M	6/21/2017	\$ 290.00
62117064	HUNT, JAMES KENDALL	6/21/2017	\$ 590.00
62117065	JUSTICE, SALLY	6/21/2017	\$ 1,380.00
62117066	KAPMEYER, DOUGLAS J	6/21/2017	\$ 590.00
62117067	KEY, CARLO	6/21/2017	\$ 140.00
62117068	KOBS, ADAM LAKE	6/21/2017	\$ 140.00
62117069	KOLODZIEJ, DUSTIN S.	6/21/2017	\$ 140.00
62117070	LEONARD, LISA SCOTT	6/21/2017	\$ 560.00
62117071	LESNIAK, MELISSA	6/21/2017	\$ 645.00
62117072	LESSERT, TODD	6/21/2017	\$ 305.00
62117073	LEVENSTEIN, BRENDA LOUISE	6/21/2017	\$ 240.00
62117074	LOPEZ, RAY	6/21/2017	\$ 585.00
62117075	MANTZ, LUCINDA CANAVAN	6/21/2017	\$ 644.47
62117076	MARQUEZ, STEVEN G	6/21/2017	\$ 140.00
62117077	MAURER, VIRGINIA E	6/21/2017	\$ 1,190.17
62117078	MIDDLETON, SUNNY	6/21/2017	\$ 240.00
62117079	MOLINA, RICHARD TIM	6/21/2017	\$ 140.00
62117080	MORALES, TERESA BELEM	6/21/2017	\$ 875.00
62117081	MORALES-PADIA, TRISHA MARIE	6/21/2017	\$ 450.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/21/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
62117082	NOBLE, SUE	6/21/2017	\$ 425.00
62117083	PARKER, DEBRA L	6/21/2017	\$ 890.86
62117084	PATTERSON, JULIE BRAY	6/21/2017	\$ 200.00
62117085	PENA, JENNIFER	6/21/2017	\$ 1,865.00
62117086	PEREZ, ADRIAN A	6/21/2017	\$ 200.00
62117087	PEREZ, JOHN GILBERT	6/21/2017	\$ 140.00
62117088	PEREZ, LINDA IRENE	6/21/2017	\$ 140.00
62117089	PEREZ, PHILIP A	6/21/2017	\$ 200.00
62117090	PERKINS, AMY EUBANKS	6/21/2017	\$ 550.00
62117091	RAMOS, FERNANDO	6/21/2017	\$ 165.00
62117092	RICHARDSON, JOEL G	6/21/2017	\$ 390.00
62117093	ROBERTSON, JOHN H	6/21/2017	\$ 1,315.00
62117094	RODRIGUEZ JR, MANUEL C.	6/21/2017	\$ 1,041.00
62117095	SACHANOWICZ, LESLIE	6/21/2017	\$ 685.00
62117096	SALAZAR, MARIA	6/21/2017	\$ 500.00
62117097	SAREEN, ISHAN	6/21/2017	\$ 140.00
62117098	SCOTT, MARGARET A	6/21/2017	\$ 500.00
62117099	SETTLE, ELIZABETH A.	6/21/2017	\$ 436.66
62117100	SHEFFIELD, SHAWN D	6/21/2017	\$ 4,020.00
62117101	SLIMANE, NATHAN W	6/21/2017	\$ 140.00
62117102	SMITH, ANN MARIE	6/21/2017	\$ 315.00
62117103	TAVERA, ALFREDO MACIAS	6/21/2017	\$ 140.00
62117104	THORN, SHARON C	6/21/2017	\$ 1,255.00
62117105	TILLER, MISTY	6/21/2017	\$ 968.26
62117106	TREVINO, MARIO A	6/21/2017	\$ 300.00
62117107	UZOMBA, GRACE M	6/21/2017	\$ 280.00
62117108	VALDEZ JR., JERRY	6/21/2017	\$ 500.00
62117109	WALTERS, DEEPALI MEENU	6/21/2017	\$ 400.00
62117110	WARD, KIMBEL	6/21/2017	\$ 300.00
62117111	WEBB, JENNIFER	6/21/2017	\$ 430.00
62117112	WHITE, MARSHALL D	6/21/2017	\$ 480.00
62117113	WHITE, MICHAEL W.	6/21/2017	\$ 165.00
62117114	WILHELM, AMANDA	6/21/2017	\$ 653.00
62117115	WILKE, STEPHANIE H	6/21/2017	\$ 200.00
62117116	TROY, WILLIAM N.	6/21/2017	\$ 300.00
62117117	WILLINGHAM, GEORGE L	6/21/2017	\$ 2,140.00
62117118	WILLIS, DAVID L.	6/21/2017	\$ 525.00
62117119	WOOD III, BERTRAM O.	6/21/2017	\$ 1,242.00
62117120	WOODARD, DAVID ANDRE	6/21/2017	\$ 140.00
62117121	YOUNG, JOHN P.	6/21/2017	\$ 355.00
62117122	ZAMORA, LAUREN D	6/21/2017	\$ 1,952.70
62117123	AECOM TECHNICAL SERVICES INC.	6/21/2017	\$ 166,664.85
62117124	AFFORDABLE CUSTODIAL SUPPLIES	6/21/2017	\$ 2,139.71
62117125	AIRGAS SOUTHWEST	6/21/2017	\$ 68.82
62117126	ALAMO AREA RESOURCE CENTER	6/21/2017	\$ 66,898.75
62117127	CDW GOVERNMENT, LLC.	6/21/2017	\$ 779.82
62117128	COMFORT AIR ENGINEERING INC	6/21/2017	\$ 400.00
62117129	GRATR LANDSCAPES LTD	6/21/2017	\$ 45,410.00
62117130	JOERIS INC.	6/21/2017	\$ 1,066,607.93
62117131	JP TRAINING & CONSULTING SVS	6/21/2017	\$ 1,000.00
62117132	LA PRENSA	6/21/2017	\$ 594.00
62117133	LNV, INC.	6/21/2017	\$ 2,174.50
62117134	OFFICE DEPOT INC	6/21/2017	\$ 2,086.91
62117135	SAN ANTONIO RIVER AUTHORITY	6/21/2017	\$ 129,106.49
62117136	SB CONTRACTORS, LLC.	6/21/2017	\$ 6,049.60
62117137	VICKREY & ASSOCIATES INC	6/21/2017	\$ 8,071.29
62117138	VOICE & DATA NETWORKS INC	6/21/2017	\$ 50.00
62117139	VWR INTERNATIONAL LLC	6/21/2017	\$ 860.16
62117140	XEROX CORPORATION	6/21/2017	\$ 174.24
62117141	THE PROJECTS GROUP	6/21/2017	\$ 5,971.28

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/21/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			<u>\$1,580,557.73</u>
<b>MANUAL PAYMENTS FOR: 06/16/2017</b>			
1043396	SALAZAR, JAVIER O.	6/16/2017	\$ 230.75
			<u>\$ 230.75</u>
<b>WIRE PAYMENTS FOR: 06/21/2017</b>			
WIRE	AETNA		\$ 676,829.81
WIRE	BANK OF NY		\$ 4,812,375.00
WIRE	CHASE BANK - PURCHASING CARD		\$ 34,378.87
WIRE	CHASE BANK - TRAVEL CARD		\$ 1,511.12
WIRE	LINEBARGER GOGAN BLAIR		\$ 122,873.49
WIRE	TRI STAR		\$ 57,238.20
WIRE	WEALTH MANAGEMENT		\$ 51,689,945.84
WIRE	WELLS FARGO		\$ 9,410,057.17
			<u>\$ 66,805,209.50</u>
	<b>GRAND TOTAL</b>		<u><u>\$69,606,117.09</u></u>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/23/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/23/2017</b>			
1043785	ACEVEDO, PAUL R.	6/23/2017 \$	50.00
1043786	ACEVEDO, SAUL R.	6/23/2017 \$	555.00
1043787	ANDERSEN, KAREN	6/23/2017 \$	165.00
1043788	ARCHER, JEFFERSON BRANCH	6/23/2017 \$	545.00
1043789	ASHWORTH BARRIGA, LACEY	6/23/2017 \$	2,000.00
1043790	ASHWORTH BARRIGA, LACEY	6/23/2017 \$	249.67
1043791	BAKER, KENNETH	6/23/2017 \$	5,386.25
1043792	BARNETT, STEVEN	6/23/2017 \$	690.00
1043793	BARRETTO, ENACIO	6/23/2017 \$	200.00
1043794	BEAL, PHYLLIS J	6/23/2017 \$	50.00
1043795	BECK, THOMAS B.	6/23/2017 \$	200.00
1043796	BELIVEAU, MICHAEL	6/23/2017 \$	100.00
1043797	BENAVIDES, ALMA	6/23/2017 \$	305.00
1043798	BENAVIDES, MICHAEL H	6/23/2017 \$	140.00
1043799	BRAUBACH, ROBERT	6/23/2017 \$	1,148.75
1043800	BRIONES, RICARDO	6/23/2017 \$	50.00
1043801	BUNK, J CHARLES	6/23/2017 \$	5,556.25
1043802	CALDAROLA, GAYLE	6/23/2017 \$	340.00
1043803	CANALES, JORGE	6/23/2017 \$	1,705.25
1043804	CEPEDA, MARCO	6/23/2017 \$	140.00
1043805	CHIDI-NWAGWU, SANDRA	6/23/2017 \$	140.00
1043806	CHURAK, GARY	6/23/2017 \$	1,545.00
1043807	COFFEE, BRENT MICHAEL	6/23/2017 \$	440.00
1043808	COHEN, LAWRENCE MICHAEL	6/23/2017 \$	200.00
1043809	COLLINS, MICHAEL J.	6/23/2017 \$	215.00
1043810	CORBY, KAREN L	6/23/2017 \$	2,576.25
1043811	COX, CORNELIUS N.	6/23/2017 \$	750.00
1043812	CUELLAR, DAVID A	6/23/2017 \$	390.00
1043813	DALRYMPLE, SCOTT	6/23/2017 \$	462.50
1043814	DARLING, MARK	6/23/2017 \$	140.00
1043815	DAVIS, JOHN FRANCIS	6/23/2017 \$	1,390.10
1043816	DEFRATUS, DOUGLAS	6/23/2017 \$	140.00
1043817	DULLNIG, DARRELL SCOTT	6/23/2017 \$	140.00
1043818	DWIGANS, JAMES L	6/23/2017 \$	480.00
1043819	EAKLE, JOANNE	6/23/2017 \$	280.00
1043820	ECONOMIDY, JOHN M.	6/23/2017 \$	1,147.50
1043821	FINCH, MATTHEW L	6/23/2017 \$	600.00
1043822	GARCIA, EDUARDO J.	6/23/2017 \$	1,100.00
1043823	GARCIA, JAVIER M.	6/23/2017 \$	800.00
1043824	GARCIA, M THERESA	6/23/2017 \$	380.00
1043825	GARCIA, RENE	6/23/2017 \$	165.00
1043826	GARZA, PAULINE M	6/23/2017 \$	380.00
1043827	GILMORE, STEVEN	6/23/2017 \$	420.00
1043828	GOAINS, MICHAEL D	6/23/2017 \$	140.00
1043829	GRANADOS, MICHAEL DAVID	6/23/2017 \$	265.00
1043830	GREEN, KELLY K	6/23/2017 \$	200.00
1043831	GREINER, RANDALL L.	6/23/2017 \$	140.00
1043832	GUERRERO, MONICA ELAINE	6/23/2017 \$	100.00
1043833	GUILLAUMIN, JOE ERNEST	6/23/2017 \$	100.00
1043834	GUTIERREZ JR, ALBERT M	6/23/2017 \$	14,700.00
1043835	HABY, MARK P	6/23/2017 \$	540.00
1043836	HAJEK III, ANTON PAUL	6/23/2017 \$	1,393.75
1043837	HERBST, LESLIE R	6/23/2017 \$	280.00
1043838	HERNANDEZ III, MIGUEL A.	6/23/2017 \$	3,300.00
1043839	HERNANDEZ, FLAVIO	6/23/2017 \$	100.00
1043840	HILL, G SCOTT	6/23/2017 \$	500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/23/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1043841	HITA, ELOY JOSE	6/23/2017	\$ 140.00
1043842	HITCHINGS, BARRY	6/23/2017	\$ 550.00
1043843	JIMENEZ III, ANTONIO	6/23/2017	\$ 2,025.00
1043844	JOHNSON, KERBY	6/23/2017	\$ 140.00
1043845	JONAS III, WILLIAM J	6/23/2017	\$ 840.00
1043846	KAZEN, OSCAR JOSEPH	6/23/2017	\$ 305.00
1043847	KITCHENS, CARLY	6/23/2017	\$ 200.00
1043848	KOGUT, VALENTINA	6/23/2017	\$ 140.00
1043849	KRAMER, SUZANNE	6/23/2017	\$ 100.00
1043850	LANEY, SHAWN C	6/23/2017	\$ 140.00
1043851	LEGARRETA, VERONICA I	6/23/2017	\$ 355.00
1043852	LONGAKER, KENTON DEEM	6/23/2017	\$ 165.00
1043853	LOPEZ, JESUS R.	6/23/2017	\$ 140.00
1043854	LUITJEN, MARK R	6/23/2017	\$ 3,573.33
1043855	MAMORI PLLC, R AMIR	6/23/2017	\$ 1,320.00
1043856	MARTIN, HAMILTON W	6/23/2017	\$ 140.00
1043857	MARTINEZ, JEFFREY	6/23/2017	\$ 190.00
1043858	MARTINEZ, SCOTT P	6/23/2017	\$ 885.00
1043859	MCCRUM, SCOTT	6/23/2017	\$ 850.00
1043860	MCGINNIS, KELLY	6/23/2017	\$ 1,387.50
1043861	MCRAE, LELAND	6/23/2017	\$ 1,503.00
1043862	MEYRAT, JAMES	6/23/2017	\$ 540.00
1043863	MILLER, ANTHONY A.	6/23/2017	\$ 600.00
1043864	MOLINA, LINDA	6/23/2017	\$ 465.00
1043865	MONTGOMERY, PATRICK BARRY	6/23/2017	\$ 140.00
1043866	MORALES, MARISSA BARRERA	6/23/2017	\$ 140.00
1043867	MULCAHY, KATHY M	6/23/2017	\$ 355.00
1043868	MULLINER, JEFF	6/23/2017	\$ 1,447.50
1043869	MULLINER, KRISTEN L	6/23/2017	\$ 300.00
1043870	NAJERA, MIGUEL	6/23/2017	\$ 300.00
1043871	OLTERS DORF, JAMES	6/23/2017	\$ 915.00
1043872	OWEN, AMY	6/23/2017	\$ 565.00
1043873	PACHECO, DANIEL	6/23/2017	\$ 125.00
1043874	PALMER, DANIEL	6/23/2017	\$ 1,375.00
1043875	PEREZ, JONATHAN R	6/23/2017	\$ 100.00
1043876	PERRY, DEBORAH S	6/23/2017	\$ 400.00
1043877	PIETRAZEK, MARY	6/23/2017	\$ 100.00
1043878	PIKER JR, EDWARD P	6/23/2017	\$ 50.00
1043879	PITTL, KELLY	6/23/2017	\$ 425.00
1043880	POLLOCK, JULIE B.	6/23/2017	\$ 1,390.00
1043881	POWERS, BRIAN	6/23/2017	\$ 900.00
1043882	POWERS, RICHARD J	6/23/2017	\$ 450.00
1043883	PREECE, ANDREW GEORGE	6/23/2017	\$ 100.00
1043884	RAIGN, MICHAEL S.	6/23/2017	\$ 1,250.00
1043885	RAMOS, MICHAEL ANTHONY	6/23/2017	\$ 305.00
1043886	REECE JR., WILLIAM T.	6/23/2017	\$ 490.00
1043887	REYNOLDS, ERIK STEVEN	6/23/2017	\$ 300.00
1043888	ROBBERSON, JOHN L	6/23/2017	\$ 140.00
1043889	RODRIGUEZ, ALBERTO L	6/23/2017	\$ 140.00
1043890	RODRIGUEZ, FRED	6/23/2017	\$ 150.00
1043891	RODRIGUEZ-DURON, LIZA	6/23/2017	\$ 100.00
1043892	ROSS, RON D.	6/23/2017	\$ 5,368.75
1043893	RUBIOLA JR., CHARLES	6/23/2017	\$ 140.00
1043894	SALDANA III, HUMBERTO	6/23/2017	\$ 300.00
1043895	SANTOS, TEODORE J	6/23/2017	\$ 300.00
1043896	SHAFFER, GEORGE E	6/23/2017	\$ 850.00
1043897	SHAW III, WILLIAM H	6/23/2017	\$ 650.00
1043898	SHERMAN, KIRK	6/23/2017	\$ 125.00
1043899	SIMMONS, GREGORY	6/23/2017	\$ 140.00
1043900	SIMMONS, WILLIAM	6/23/2017	\$ 225.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/23/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1043901	SIMPKINS, CHRISTOPHER	6/23/2017	\$ 540.00
1043902	STENBERG, JOE	6/23/2017	\$ 150.00
1043903	TOCCI, JAMES V	6/23/2017	\$ 140.00
1043904	TORRES, EFRAIN	6/23/2017	\$ 500.00
1043905	VALDES, VICTOR M.	6/23/2017	\$ 150.00
1043906	VALENZUELA, CATHERINE M	6/23/2017	\$ 1,240.00
1043907	VALICEK, MICHAEL D.	6/23/2017	\$ 140.00
1043908	VARA, MELISSA	6/23/2017	\$ 140.00
1043909	VOIGT, LISA	6/23/2017	\$ 50.00
1043910	WARNER, JAMES M	6/23/2017	\$ 431.25
1043911	WOLF, WARREN ALAN	6/23/2017	\$ 6,900.00
1043912	ZAMORA, MICHAEL R	6/23/2017	\$ 50.00
1043913	ZARKA, JENNIFER A	6/23/2017	\$ 140.00
1043914	ZIMMERMAN, RONALD D	6/23/2017	\$ 560.00
1043915	ACEVEDO, JEFFREY A	6/23/2017	\$ 28.00
1043916	ALONZO-TERRILL, ELENA	6/23/2017	\$ 28.35
1043917	ASCOLESE, SHERRY	6/23/2017	\$ 36.00
1043918	BOONE, AURORA	6/23/2017	\$ 120.57
1043919	CALLANEN, JACQUELYN	6/23/2017	\$ 173.98
1043920	CASILLAS, DENNIS	6/23/2017	\$ 13.00
1043921	CERVANTES, MAGDALENA	6/23/2017	\$ 6.15
1043922	CHAPA, MARIA LUISA	6/23/2017	\$ 6.15
1043923	COLEMAN, NATHAN KYLE	6/23/2017	\$ 21.85
1043924	CORTEZ, ARMANDO	6/23/2017	\$ 140.25
1043925	CRANSHAW, ALESSANDRA	6/23/2017	\$ 70.26
1043926	GALAN, MARK	6/23/2017	\$ 13.00
1043927	GARZA, JERRY	6/23/2017	\$ 13.00
1043928	GUERRA, LINDA FLORES	6/23/2017	\$ 1,069.00
1043929	IBARRA, JACQUELINE	6/23/2017	\$ 8.00
1043930	LOZANO, LISA J	6/23/2017	\$ 13.76
1043931	MEDELLIN, CHRISTINA	6/23/2017	\$ 50.02
1043932	MENZEL, KELSEY	6/23/2017	\$ 530.87
1043933	NANES, IRENE	6/23/2017	\$ 18.00
1043934	NEWTON, JOE	6/23/2017	\$ 101.49
1043935	PLATE, MELISSA	6/23/2017	\$ 12.00
1043936	PRADO, STEVEN	6/23/2017	\$ 56.71
1043937	PRIETO, ANDRES	6/23/2017	\$ 277.20
1043938	QUINONES, JESSICA	6/23/2017	\$ 71.00
1043939	REILLY, SARA	6/23/2017	\$ 134.45
1043940	RICKHOFF, GERARD	6/23/2017	\$ 43.94
1043941	ROMAN, MARY D.	6/23/2017	\$ 470.00
1043942	SHANNON, MELISSA	6/23/2017	\$ 1,565.47
1043943	SIMON, PATRICIA	6/23/2017	\$ 1,731.67
1043944	SNODGRASS, REBECCA	6/23/2017	\$ 134.45
1043945	SPELLER, NELDA	6/23/2017	\$ 40.00
1043946	URESTI, ALBERT	6/23/2017	\$ 182.56
1043947	VASQUEZ, ALEC	6/23/2017	\$ 26.75
1043948	VILLELA, MARIA	6/23/2017	\$ 36.30
1043949	WHITE, TORENCE	6/23/2017	\$ 159.43
1043950	WOMBLE, SAM	6/23/2017	\$ 102.72
1043951	WUEST, JILL	6/23/2017	\$ 25.57
1043952	LINEBARGER GOGGAN BLAIR & SAMP	6/23/2017	\$ 5.00
1043953	LINEBARGER GOGGAN BLAIR & SAMP	6/23/2017	\$ 5.00
1043954	COVE APARTMENTS	6/23/2017	\$ 255.00
1043955	GERARD RICKHOFF, COUNTY CLERK	6/23/2017	\$ 500.00
1043956	GERARD RICKHOFF, COUNTY CLERK	6/23/2017	\$ 70.00
1043957	MALCOLM CISNEROS	6/23/2017	\$ 75.00
1043958	LAW OFFICES OF MILLER & ASSOCI	6/23/2017	\$ 48.00
1043959	MARISOL GUZMAN	6/23/2017	\$ 10.00
1043960	LAW OFFICE OF FREDERICK J. SET	6/23/2017	\$ 19.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/23/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1043961	LAW OFFICE OF FREDERICK J. SET	6/23/2017	\$ 19.00
1043962	LAW OFFICE OF FREDERICK J. SET	6/23/2017	\$ 19.00
1043963	LAW OFFICE OF ALISA RICHMAN	6/23/2017	\$ 20.00
1043964	MICHAEL J. ADAMS, P.C.	6/23/2017	\$ 20.00
1043965	LATITUDE APARTMENTS	6/23/2017	\$ 41.00
1043966	PARK WEST APARTMENTS	6/23/2017	\$ 41.00
1043967	PARK WEST APARTMENTS	6/23/2017	\$ 41.00
1043968	PARK WEST APARTMENTS	6/23/2017	\$ 41.00
1043969	JEFFREY WADE RICKS	6/23/2017	\$ 228.00
1043970	GERARD RICKHOFF, COUNTY CLERK	6/23/2017	\$ 50.00
1043971	GERARD RICKHOFF, COUNTY CLERK	6/23/2017	\$ 640.00
1043972	GERARD RICKHOFF, COUNTY CLERK	6/23/2017	\$ 900.00
1043973	GERARD RICKHOFF, COUNTY CLERK	6/23/2017	\$ 830.00
1043974	GERARD RICKHOFF, COUNTY CLERK	6/23/2017	\$ 450.00
1043975	2HANDS 4U, LLC	6/23/2017	\$ 2,525.00
1043976	A & A BODY FRAME AND PAINT	6/23/2017	\$ 7,505.43
1043977	A-PEST-OR-US PEST CONTROL INC	6/23/2017	\$ 125.00
1043978	AAA AUGER	6/23/2017	\$ 3,795.00
1043979	ADS	6/23/2017	\$ 603.95
1043980	ALAMO CITY CHEVROLET	6/23/2017	\$ 16,446.05
1043981	ALAMO IRON WORKS	6/23/2017	\$ 3,764.10
1043982	ALAMO PIZZA	6/23/2017	\$ 529.09
1043983	ALAMO TRANSPORT	6/23/2017	\$ 5,500.00
1043984	ALAMO WELDING & BOILER WORKS	6/23/2017	\$ 1,650.00
1043985	ALPHA HOME INC	6/23/2017	\$ 3,106.11
1043986	AMERICAN TIRE DISTRIBUTORS	6/23/2017	\$ 23,827.62
1043987	ARNOLD OIL EQUIPMENT CO.	6/23/2017	\$ 3,924.60
1043988	AT&T	6/23/2017	\$ 1,443.53
1043989	B & H PHOTO VIDEO	6/23/2017	\$ 181.20
1043990	BEAR WHEEL ALIGNMENT & GARAGE	6/23/2017	\$ 600.86
1043991	BEXAR COUNTY SHERIFF'S OFFICE	6/23/2017	\$ 10,641.00
1043992	BEXAR COUNTY SHERIFF'S OFFICE	6/23/2017	\$ 6,859.00
1043993	BILL MILLER BAR-B-Q ENT LTD	6/23/2017	\$ 406.53
1043994	BOWMAN CONSULTING GROUP	6/23/2017	\$ 22,215.16
1043995	BOYSVILLE INC	6/23/2017	\$ 2,286.29
1043996	CALDWELL COUNTRY CHEVROLET	6/23/2017	\$ 343,808.00
1043997	CAREER TRACK	6/23/2017	\$ 99.00
1043998	CENTRAL TRANSPORTATION SYSTEMS	6/23/2017	\$ 1,758.75
1043999	CHIANG PATEL & YERBY INC	6/23/2017	\$ 7,000.00
1044000	CHILD ADVOCATES OF SA	6/23/2017	\$ 10,000.00
1044001	CHILD SAFE	6/23/2017	\$ 2,083.33
1044002	CINTAS CORPORATION	6/23/2017	\$ 306.03
1044003	COMMONWEALTH COMPUTER COMPANY	6/23/2017	\$ 3,293.82
1044004	CONCEPTUAL MINDWORKS INC	6/23/2017	\$ 850.00
1044005	CONVERGINT TECHNOLOGIES LLC	6/23/2017	\$ 470.27
1044006	DETENTION HEALTH CARE SERVICES	6/23/2017	\$ 7,200.00
1044007	DETENTION HEALTH CARE SERVICES	6/23/2017	\$ 2,805.00
1044008	DETENTION HEALTH CARE SERVICES	6/23/2017	\$ 800.00
1044009	FEDEX	6/23/2017	\$ 210.66
1044010	FULL SERVICE AUTO PARTS	6/23/2017	\$ 15,222.84
1044011	GOMEZ FLOOR COVERING INC	6/23/2017	\$ 42,220.42
1044012	GRAINGER INC	6/23/2017	\$ 577.37
1044013	GREENIFYIT LLC	6/23/2017	\$ 864.00
1044014	H2MG LLC	6/23/2017	\$ 20,583.00
1044015	HAVEN FOR HOPE OF BEXAR COUNTY	6/23/2017	\$ 27,777.77
1044016	HOLT CO OF TX	6/23/2017	\$ 28,678.96
1044017	HVJ SOUTH CENTRAL TEXAS M&J	6/23/2017	\$ 1,311.50
1044018	INTERNAT'L RIGHT OF WAY ASSSOC	6/23/2017	\$ 2,265.00
1044019	JACOBS PROJECT MANAGEMENT CO.	6/23/2017	\$ 129,992.12
1044020	JASMINE ENGINEERING INC	6/23/2017	\$ 47,200.27

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/23/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1044021	JIMMY JOHNS GOURMET SANDWICHES	6/23/2017	\$ 561.07
1044022	JONAS-CRAWFORD, MONICA R	6/23/2017	\$ 210.00
1044023	JOVEN INC	6/23/2017	\$ 1,476.99
1044024	KALISKI, MICHAEL P	6/23/2017	\$ 1,412.87
1044025	KEYWARDEN SYSTEMS PARTNERS LLP	6/23/2017	\$ 195.00
1044026	LEWIS CONCRETE RESTORATION	6/23/2017	\$ 221,319.40
1044027	LEXIS NEXIS MATTHEW BENDER	6/23/2017	\$ 137.33
1044028	LIQUID CAPITAL EXCHANGE INC	6/23/2017	\$ 1,354.26
1044029	LONE STAR MEDIA	6/23/2017	\$ 3,500.00
1044030	MAYA CONFERENCE INTERPRETING	6/23/2017	\$ 960.00
1044031	MCCOMBS HFC LTD.	6/23/2017	\$ 4,208.89
1044032	MEXICAN MANHATTAN	6/23/2017	\$ 209.57
1044033	MOCKERIDGE LMSW-ACP, LINDA M	6/23/2017	\$ 2,981.25
1044034	MOORE MEDICAL LLC	6/23/2017	\$ 121.74
1044035	MORRISON SUPPLY COMPANY	6/23/2017	\$ 2,226.97
1044036	MSC INDUSTRIAL SUPPLY CO	6/23/2017	\$ 168.50
1044037	MUNOZ AND COMPANY	6/23/2017	\$ 492.50
1044038	MYERS TIRE SUPPLY	6/23/2017	\$ 1,499.78
1044039	NADCP/JUSTICE FOR VETS	6/23/2017	\$ 3,000.00
1044040	NARDIS INC	6/23/2017	\$ 11,535.00
1044041	NATIONAL FLOOD INSURANCE PROGR	6/23/2017	\$ 8,250.00
1044042	OCCUPATIONAL HEALTH CENTERS	6/23/2017	\$ 223.50
1044043	PARKER, CHARLES	6/23/2017	\$ 1,040.00
1044044	PATMON, STEVE J	6/23/2017	\$ 70,650.00
1044045	PAVETEX ENGINEERING & TESTING	6/23/2017	\$ 4,285.00
1044046	PIPE CREEK ANIMAL CLINIC	6/23/2017	\$ 1,650.10
1044047	POBLANO'S ON MAIN	6/23/2017	\$ 152.00
1044048	PRESTIGE PRINTING	6/23/2017	\$ 1,432.00
1044049	PROJECT QUEST INC	6/23/2017	\$ 9,014.76
1044050	PROPERTY DAMAGE APPRAISERS INC	6/23/2017	\$ 180.00
1044051	PROTECTION ONE ALARM	6/23/2017	\$ 53.92
1044052	REDWOOD TOXICOLOGY LABORATORY	6/23/2017	\$ 25,575.00
1044053	RINGENBACH, PAUL T.	6/23/2017	\$ 869.76
1044054	RIVER CITY REHABILITATION	6/23/2017	\$ 4,165.00
1044055	ROMCO EQUIPMENT CO	6/23/2017	\$ 1,046.44
1044056	SA INDEPENDENT SCHOOL DISTRICT	6/23/2017	\$ 3,131.97
1044057	SA INDEPENDENT SCHOOL DISTRICT	6/23/2017	\$ 360.00
1044058	SAM HOUSTON STATE UNIVERSITY	6/23/2017	\$ 325.00
1044059	SAN ANTONIO INTERPRETERS	6/23/2017	\$ 9,602.50
1044060	SAN ANTONIO WATER SYSTEMS	6/23/2017	\$ 742.63
1044061	SANIVAC	6/23/2017	\$ 353.74
1044062	SIGNAL GROUP CONSULTING, LLC	6/23/2017	\$ 8,710.00
1044063	SIGNAL SYSTEM MANAGEMENT	6/23/2017	\$ 29,450.00
1044064	SOGETI USA LLC	6/23/2017	\$ 20,700.00
1044065	SOUTH TX FORENSIC PSYCHOLOGY	6/23/2017	\$ 3,600.00
1044066	SPEAKWRITE LLC	6/23/2017	\$ 8,311.51
1044067	TAYLOR, JAMES ALLEN	6/23/2017	\$ 3,103.00
1044068	TEXAS DISPOSAL SYSTEMS INC	6/23/2017	\$ 1,098.50
1044069	THE CHANGE COMPANIES	6/23/2017	\$ 7,740.00
1044070	THE FUND	6/23/2017	\$ 19,250.00
1044071	TIME WARNER CABLE SAN ANTONIO	6/23/2017	\$ 62.81
1044072	TIME WARNER CABLE	6/23/2017	\$ 234.91
1044073	TOSHIBA OCS	6/23/2017	\$ 1,949.04
1044074	TRANS UNION RISK	6/23/2017	\$ 25.00
1044075	TX DEPT OF LICENSING AND REG	6/23/2017	\$ 150.00
1044076	TYCO INTEGRATED SECURITY	6/23/2017	\$ 776.15
1044077	UNIFIRST HOLDINGS, INC.	6/23/2017	\$ 74.80
1044078	URBAN UNIFORMS	6/23/2017	\$ 1,722.76
1044079	US POSTMASTER	6/23/2017	\$ 5,000.00
1044080	UTHSCSA	6/23/2017	\$ 20,011.93



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/23/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1044081	WEST TEXAS GAS INC	6/23/2017	\$ 40.88
1044082	WORLDWIDE LANGUAGES & COMM LLC	6/23/2017	\$ 200.00
1044083	XCPCNL MARKETS, INC.	6/23/2017	\$ 82,015.20
1044084	YANTIS PARTNERS LTD	6/23/2017	\$ 742,085.61
			<b>\$2,288,151.69</b>

<b>EFT PAYMENTS FOR: 06/23/2017</b>
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62317001 ADAMS, EDWARD H	6/23/2017	\$ 640.00
62317002 ADAMS, RAY HARRIS	6/23/2017	\$ 550.00
62317003 ALDAPE, JAIME	6/23/2017	\$ 280.00
62317004 ANDREWS, JOCELYN C	6/23/2017	\$ 1,040.00
62317005 ASHBAUGH, DIRK	6/23/2017	\$ 240.00
62317006 BLAKE, ANGELA LUTHI	6/23/2017	\$ 840.00
62317007 BOGGS, LYNETTE M	6/23/2017	\$ 150.00
62317008 BOHAC, JOSEPH K	6/23/2017	\$ 550.00
62317009 BOYD, FRANKIE GENEVA	6/23/2017	\$ 1,340.00
62317010 BRITO, MARIA T.	6/23/2017	\$ 265.00
62317011 CANO, ANDRES ROBERTO	6/23/2017	\$ 520.00
62317012 CANTRELL, ANTHONY B	6/23/2017	\$ 750.00
62317013 CHAIRES, ALBERTO	6/23/2017	\$ 750.00
62317014 CHRISTIAN, MLISS	6/23/2017	\$ 150.00
62317015 CHUMBLEY, W. DWIGHT	6/23/2017	\$ 800.00
62317016 COLTON, ANTHONY	6/23/2017	\$ 750.00
62317017 CONNOLLY, THERESA M.	6/23/2017	\$ 1,066.50
62317018 CORONADO, TODD GIL	6/23/2017	\$ 225.00
62317019 COSGROVE, RONALD B.	6/23/2017	\$ 400.00
62317020 DAVIDSON, WILLIAM F	6/23/2017	\$ 100.00
62317021 DE HOYOS, JOANN S.	6/23/2017	\$ 200.00
62317022 DELAROSA, BRYAN	6/23/2017	\$ 280.00
62317023 DELEON, RAYMOND	6/23/2017	\$ 450.00
62317024 DITTMAN, ROBERT	6/23/2017	\$ 165.00
62317025 EDELMAN, ANDREW H	6/23/2017	\$ 280.00
62317026 ENGELKE, STEVEN KEITH	6/23/2017	\$ 140.00
62317027 FROELICH, ANDREW C	6/23/2017	\$ 165.00
62317028 GAONA, ROBERT	6/23/2017	\$ 400.00
62317029 GARCIA JR, RICHARD L	6/23/2017	\$ 100.00
62317030 GARCIA, ALBERTO C.	6/23/2017	\$ 140.00
62317031 GARCIA, DAVID A	6/23/2017	\$ 800.00
62317032 GARZA, ABELARDO	6/23/2017	\$ 300.00
62317033 GARZA, BRIGITTE	6/23/2017	\$ 609.00
62317034 GAY, ARLENE M	6/23/2017	\$ 440.00
62317035 GUINN, GAMMON	6/23/2017	\$ 850.00
62317036 HARDY, BRENT R	6/23/2017	\$ 400.00
62317037 HARKIEWICZ, STEVEN N	6/23/2017	\$ 280.00
62317038 HEWITT, LORETTA	6/23/2017	\$ 140.00
62317039 HICKS, BOB M	6/23/2017	\$ 987.50
62317040 HICKS, JOHN T	6/23/2017	\$ 140.00
62317041 HICKS, JUNIUS F	6/23/2017	\$ 140.00
62317042 HILL, DALE L.	6/23/2017	\$ 150.00
62317043 HILLE, THOMAS F	6/23/2017	\$ 380.00
62317044 HUGHES, ANTHONY M	6/23/2017	\$ 140.00
62317045 HUNT, JAMES KENDALL	6/23/2017	\$ 265.00
62317046 KESSLER JR, WILLIAM F.	6/23/2017	\$ 280.00
62317047 KEY, CARLO	6/23/2017	\$ 140.00
62317048 KOBBS, ADAM LAKE	6/23/2017	\$ 175.00
62317049 KOLODZIEJ, DUSTIN S.	6/23/2017	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/23/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
62317050	LESNIAK, MELISSA	6/23/2017	\$ 100.00
62317051	LESSERT, TODD	6/23/2017	\$ 50.00
62317052	LEVENSTEIN, BRENDA LOUISE	6/23/2017	\$ 325.00
62317053	LOPEZ, RAY	6/23/2017	\$ 200.00
62317054	MANTZ, LUCINDA CANAVAN	6/23/2017	\$ 300.00
62317055	MARQUEZ, STEVEN G	6/23/2017	\$ 140.00
62317056	MIDDLETON, SUNNY	6/23/2017	\$ 165.00
62317057	MONTOYA JR., ISIDRO	6/23/2017	\$ 300.00
62317058	PATE JR, ROBERT C	6/23/2017	\$ 2,362.50
62317059	PATTERSON, JULIE BRAY	6/23/2017	\$ 590.00
62317060	PENA, JENNIFER	6/23/2017	\$ 950.00
62317061	PEPLINSKI, JAMES B	6/23/2017	\$ 600.00
62317062	PEREZ, ADRIAN A	6/23/2017	\$ 430.00
62317063	RICHARDSON, JOEL G	6/23/2017	\$ 550.00
62317064	ROBERTSON, JOHN H	6/23/2017	\$ 800.00
62317065	ROBLES, BEATRICE G	6/23/2017	\$ 2,000.00
62317066	SACHANOWICZ, LESLIE	6/23/2017	\$ 680.00
62317067	SETTLE, ELIZABETH A.	6/23/2017	\$ 500.00
62317068	SMITH, ANN MARIE	6/23/2017	\$ 50.00
62317069	STEPHENSON, BEN A	6/23/2017	\$ 140.00
62317070	THORN, SHARON C	6/23/2017	\$ 140.00
62317071	TREVINO, MARIO A	6/23/2017	\$ 850.00
62317072	UZOMBA, GRACE M	6/23/2017	\$ 100.00
62317073	VALDEZ JR., JERRY	6/23/2017	\$ 480.00
62317074	WHITE, MARSHALL D	6/23/2017	\$ 150.00
62317075	WOOD III, BERTRAM O.	6/23/2017	\$ 685.00
62317076	WOODARD, DAVID ANDRE	6/23/2017	\$ 50.00
62317077	YOUNG, JOHN P.	6/23/2017	\$ 240.00
62317078	ZAMORA, LAUREN D	6/23/2017	\$ 300.00
62317079	GIER, ROBERT F	6/23/2017	\$ 500.00
62317080	4M BUILDING SOLUTIONS INC	6/23/2017	\$ 2,094.00
62317081	ALAMO AREA RESOURCE CENTER	6/23/2017	\$ 37,713.46
62317082	B.E.A.T. AIDS INC	6/23/2017	\$ 20,686.83
62317083	CASO DOCUMENT MANAGEMENT	6/23/2017	\$ 12,942.20
62317084	CIVIL ENGINEERING CONSULTANTS	6/23/2017	\$ 19,978.97
62317085	CPS ENERGY	6/23/2017	\$ 215,524.80
62317086	CURRAN CONTRACTING COMPANY	6/23/2017	\$ 26,829.14
62317087	D PLATA CONSTRUCTION COMPANY	6/23/2017	\$ 135,884.36
62317088	EDWARDS, G N	6/23/2017	\$ 2,531.25
62317089	ERGON ASPHALT & EMULSIONS, INC	6/23/2017	\$ 478.80
62317090	GRAYBAR ELECTRIC CO INC	6/23/2017	\$ 232.81
62317091	JUMES, MICHAEL THOMAS	6/23/2017	\$ 2,800.00
62317092	LA PRENSA	6/23/2017	\$ 4,673.25
62317093	MAYER CONSULTING SOLUTIONS	6/23/2017	\$ 3,961.00
62317094	MR TRANSMISSION	6/23/2017	\$ 3,678.04
62317095	OFFICE DEPOT INC	6/23/2017	\$ 16,308.69
62317096	STERLING CONSTRUCTION COMPANY	6/23/2017	\$ 907,509.10
			<u>\$1,449,037.20</u>
	<b>GRAND TOTAL</b>		<u><u>\$3,737,188.89</u></u>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/28/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/28/2017</b>			
1044085	ACEVEDO, ERNEST	6/28/2017 \$	140.00
1044086	AGUILERA, JOSEPH MICK	6/28/2017 \$	140.00
1044087	ALLEN, JEREMY D	6/28/2017 \$	140.00
1044088	ALLEN, MATTHEW THOMAS	6/28/2017 \$	300.00
1044089	BAKER, KENNETH	6/28/2017 \$	200.00
1044090	BARRETTO, ENACIO	6/28/2017 \$	400.00
1044091	BECK, THOMAS B.	6/28/2017 \$	150.00
1044092	BENAVIDES, ALMA	6/28/2017 \$	740.00
1044093	BOYER, RYAN	6/28/2017 \$	1,300.00
1044094	BURCHARD, BROCK S	6/28/2017 \$	1,090.00
1044095	BUSH, KIMBERLY	6/28/2017 \$	140.00
1044096	BUTLER III, MILTON C.	6/28/2017 \$	50.00
1044097	CACERES, VIVIAN	6/28/2017 \$	1,100.00
1044098	CALDAROLA, GAYLE	6/28/2017 \$	600.00
1044099	CANALES, JORGE	6/28/2017 \$	400.00
1044100	CAVAZOS IV, DAVID H	6/28/2017 \$	500.00
1044101	CHURAK, GARY	6/28/2017 \$	386.25
1044102	CORBY, KAREN L	6/28/2017 \$	675.00
1044103	COX, CORNELIUS N.	6/28/2017 \$	150.00
1044104	CUELLAR, DAVID A	6/28/2017 \$	140.00
1044105	DALRYMPLE, SCOTT	6/28/2017 \$	240.00
1044106	DAVIS, JANE	6/28/2017 \$	150.00
1044107	DEFRATUS, DOUGLAS	6/28/2017 \$	140.00
1044108	DOMINGUEZ, ABEL	6/28/2017 \$	300.00
1044109	DWIGANS, JAMES L	6/28/2017 \$	560.00
1044110	EAKLE, JOANNE	6/28/2017 \$	350.00
1044111	FISCHER, JUSTIN	6/28/2017 \$	165.00
1044112	FLORES, RUBEN G	6/28/2017 \$	800.00
1044113	GARCIA, EDUARDO J.	6/28/2017 \$	500.00
1044114	GARCIA, JAVIER M.	6/28/2017 \$	140.00
1044115	GEBBIA, ROBERT F	6/28/2017 \$	150.00
1044116	GILMORE, STEVEN	6/28/2017 \$	380.00
1044117	GOAINS, MICHAEL D	6/28/2017 \$	890.00
1044118	GRANADOS, MICHAEL DAVID	6/28/2017 \$	50.00
1044119	GUTIERREZ, BERTHA	6/28/2017 \$	400.00
1044120	HAJEK III, ANTON PAUL	6/28/2017 \$	500.00
1044121	HERNANDEZ III, MIGUEL A.	6/28/2017 \$	190.00
1044122	HICKS, ANDREW K	6/28/2017 \$	240.00
1044123	HILL, G SCOTT	6/28/2017 \$	765.00
1044124	HITCHINGS, BARRY	6/28/2017 \$	640.00
1044125	JOHNSON, KERBY	6/28/2017 \$	720.00
1044126	KAZEN, OSCAR JOSEPH	6/28/2017 \$	140.00
1044127	KOGUT, VALENTINA	6/28/2017 \$	420.00
1044128	KRAMER, SUZANNE	6/28/2017 \$	480.00
1044129	LANEY, SHAWN C	6/28/2017 \$	200.00
1044130	LEE, HEE KYU	6/28/2017 \$	140.00
1044131	LEFTON, LAUREN	6/28/2017 \$	500.00
1044132	LEGARRETA, VERONICA I	6/28/2017 \$	140.00
1044133	LOPEZ, CARLOS	6/28/2017 \$	200.00
1044134	LUITJEN, MARK R	6/28/2017 \$	1,150.00
1044135	LUNA, LETICIA ANN	6/28/2017 \$	100.00
1044136	MAMORI PLLC, R AMIR	6/28/2017 \$	440.00
1044137	MANRIQUEZ, AUDREY E	6/28/2017 \$	1,200.00
1044138	MARTINEZ, JEFFREY	6/28/2017 \$	1,270.00
1044139	MARTINEZ, LOUIS D	6/28/2017 \$	300.00
1044140	MARTINEZ, SCOTT P	6/28/2017 \$	380.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/28/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1044141	MAURER II, ROBERT M	6/28/2017	\$ 750.00
1044142	MAY, STEPHANIE	6/28/2017	\$ 100.00
1044143	MCCRUM, SCOTT	6/28/2017	\$ 2,400.00
1044144	MCGINNIS, KELLY	6/28/2017	\$ 2,950.00
1044145	MCRAE, LELAND	6/28/2017	\$ 850.00
1044146	MEYRAT, JAMES	6/28/2017	\$ 350.00
1044147	MOLINA, LINDA	6/28/2017	\$ 250.00
1044148	MONTGOMERY, PATRICK BARRY	6/28/2017	\$ 250.00
1044149	MORALES, MARISSA BARRERA	6/28/2017	\$ 140.00
1044150	MULLINER, JEFF	6/28/2017	\$ 850.00
1044151	MULLINER, KRISTEN L	6/28/2017	\$ 300.00
1044152	NAJERA, MIGUEL	6/28/2017	\$ 300.00
1044153	OEI-BALLARD, F. M.	6/28/2017	\$ 450.00
1044154	OLTERSODORF, JAMES	6/28/2017	\$ 420.00
1044155	OTERO, ALFONSO	6/28/2017	\$ 200.00
1044156	OWEN, AMY	6/28/2017	\$ 737.50
1044157	PALMER, DANIEL	6/28/2017	\$ 300.00
1044158	PEREZ, JONATHAN R	6/28/2017	\$ 165.00
1044159	PERRY, DEBORAH S	6/28/2017	\$ 140.00
1044160	PIKER JR, EDWARD P	6/28/2017	\$ 532.50
1044161	PITTL, KELLY	6/28/2017	\$ 1,090.00
1044162	PORTER, ROBERT A	6/28/2017	\$ 150.00
1044163	POWERS, BRIAN	6/28/2017	\$ 300.00
1044164	PRATER, BRANDON	6/28/2017	\$ 140.00
1044165	RAIGN, MICHAEL S.	6/28/2017	\$ 490.00
1044166	RAMOS, MICHAEL ANTHONY	6/28/2017	\$ 940.00
1044167	REYNOLDS, ERIK STEVEN	6/28/2017	\$ 50.00
1044168	RODRIGUEZ, ALBERTO L	6/28/2017	\$ 715.00
1044169	RODRIGUEZ, FRED	6/28/2017	\$ 250.00
1044170	RUBIOLA JR., CHARLES	6/28/2017	\$ 530.00
1044171	SALDIVAR, RICHARD C	6/28/2017	\$ 140.00
1044172	SANTOS, TEODORE J	6/28/2017	\$ 500.00
1044173	SAWYER, MICHAEL J.	6/28/2017	\$ 200.00
1044174	SEPULVEDA JR., JESSE A.	6/28/2017	\$ 800.00
1044175	SHAUGHNESSY, EDWARD F	6/28/2017	\$ 850.00
1044176	SHAW III, WILLIAM H	6/28/2017	\$ 1,300.00
1044177	SHERMAN, KIRK	6/28/2017	\$ 380.00
1044178	SIELOFF, JAMES P	6/28/2017	\$ 200.00
1044179	SIMMONS, GREGORY	6/28/2017	\$ 165.00
1044180	SIMMONS, WILLIAM	6/28/2017	\$ 400.00
1044181	SOUZA, LAWRENCE J	6/28/2017	\$ 190.00
1044182	STENBERG, JOE	6/28/2017	\$ 140.00
1044183	STRYKER, KEVIN BRADLEY	6/28/2017	\$ 500.00
1044184	TARVER, WALLACE P.	6/28/2017	\$ 140.00
1044185	TAYLOR, SUZANNE COATES	6/28/2017	\$ 4,129.77
1044186	TORRES, EFRAIN	6/28/2017	\$ 500.00
1044187	TSCHIRHART, LARRY STEPHEN	6/28/2017	\$ 140.00
1044188	VALENZUELA, CATHERINE M	6/28/2017	\$ 450.00
1044189	VALICEK, MICHAEL D.	6/28/2017	\$ 890.00
1044190	VALLEY, MATTHEW C	6/28/2017	\$ 1,000.00
1044191	VAN NESS, JESSE	6/28/2017	\$ 400.00
1044192	VIDAL, NORMA J	6/28/2017	\$ 140.00
1044193	WARNER, JAMES M	6/28/2017	\$ 965.00
1044194	WILLERSON, JIM	6/28/2017	\$ 200.00
1044195	WILSON, DONALD	6/28/2017	\$ 400.00
1044196	WINTER, JOHN M	6/28/2017	\$ 300.00
1044197	WOLF, WARREN ALAN	6/28/2017	\$ 750.00
1044198	WOOD, WAYNE TED	6/28/2017	\$ 600.00
1044199	ZAMORA, MICHAEL R	6/28/2017	\$ 1,345.00
1044200	ZIMMERMAN, RONALD D	6/28/2017	\$ 300.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/28/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1044201	DISRUD, JON R	6/28/2017	\$ 6,000.00
1044202	GIER, ROBERT F	6/28/2017	\$ 500.00
1044203	ADAMS, GINA LICATA	6/28/2017	\$ 240.00
1044204	AGUIRRE, CYNTHIA	6/28/2017	\$ 76.50
1044205	ANDREW, RHONDA	6/28/2017	\$ 469.91
1044206	BARKER, ELISE	6/28/2017	\$ 27.23
1044207	BEXAR CO COMM SUPV & CORREC	6/28/2017	\$ 7,853.59
1044208	BROWN, CELESTE	6/28/2017	\$ 633.96
1044209	CHAPMAN, BRENDA	6/28/2017	\$ 32.10
1044210	CHEMELL, CHRISTINE	6/28/2017	\$ 315.00
1044211	COLEMAN, NATHAN KYLE	6/28/2017	\$ 360.34
1044212	CRANSHAW, ALESSANDRA	6/28/2017	\$ 1,222.84
1044213	CROSS, KELLY M	6/28/2017	\$ 300.00
1044214	DAMIAN, ELAINE	6/28/2017	\$ 320.00
1044215	DELANEY, ROBERT	6/28/2017	\$ 75.00
1044216	ESCAMILLA, FELIX	6/28/2017	\$ 35.07
1044217	GARCES, LISA	6/28/2017	\$ 18.14
1044218	GARZA, RICHARD	6/28/2017	\$ 45.94
1044219	HILLIKER, MICHELLE FAIR	6/28/2017	\$ 89.12
1044220	HOGGARD, PAUL	6/28/2017	\$ 89.12
1044221	KELLY, MARLENA	6/28/2017	\$ 489.60
1044222	KIRKENDALL, W.C.	6/28/2017	\$ 124.59
1044223	LUNAN, DAVID B	6/28/2017	\$ 929.12
1044224	MATHIS, JAMIE	6/28/2017	\$ 153.00
1044225	MENDENHALL, NATHAN	6/28/2017	\$ 83.14
1044226	NEELY-LOPEZ, CHRISTINA	6/28/2017	\$ 45.00
1044227	NEVIL, JOSEPH	6/28/2017	\$ 85.00
1044228	ORTEGA JR, JOHN	6/28/2017	\$ 50.00
1044229	PHILLIPS, WILLIAM	6/28/2017	\$ 255.00
1044230	SERNA, VALERIE	6/28/2017	\$ 469.95
1044231	GERARD RICKHOFF, COUNTY CLERK	6/28/2017	\$ 300.00
1044232	MICHAEL J. ADAMS, P.C.	6/28/2017	\$ 20.00
1044233	MICHAEL J. ADAMS, P.C.	6/28/2017	\$ 20.00
1044234	SANTA FE	6/28/2017	\$ 5.00
1044235	TUMMEL & CASSO	6/28/2017	\$ 11.75
1044236	LAW OFFICE OF R DAVID FRITSCH	6/28/2017	\$ 779.00
1044237	LAW OFFICE OF R DAVID FRITSCH	6/28/2017	\$ 624.00
1044238	LISA SUE ALLEN	6/28/2017	\$ 143.00
1044239	GERARD RICKHOFF, COUNTY CLERK	6/28/2017	\$ 143.00
1044240	GERARD RICKHOFF, COUNTY CLERK	6/28/2017	\$ 920.00
1044241	GERARD RICKHOFF, COUNTY CLERK	6/28/2017	\$ 400.00
1044242	GERARD RICKHOFF, COUNTY CLERK	6/28/2017	\$ 955.00
1044243	BEXAR COUNTY CLERK	6/28/2017	\$ 40.37
1044244	GERARD RICKHOFF, COUNTY CLERK	6/28/2017	\$ 40.00
1044245	A 1 SCALE SERVICE INC	6/28/2017	\$ 325.00
1044246	A-1 FIRE & SAFETY	6/28/2017	\$ 340.80
1044247	A-RAM PLUMBING, INC	6/28/2017	\$ 4,874.35
1044248	ALAMO IRON WORKS	6/28/2017	\$ 1,132.20
1044249	ALAMO TITLE COMPANY	6/28/2017	\$ 15,867.40
1044250	ALAMO TITLE COMPANY	6/28/2017	\$ 19,840.40
1044251	AMERCARE PRODUCTS INC	6/28/2017	\$ 3,821.01
1044252	AMERICAN CORRECTIONAL ASSN	6/28/2017	\$ 160.00
1044253	AMERICAN CORRECTIONAL ASSN	6/28/2017	\$ 160.00
1044254	AMERICAN CORRECTIONAL ASSN	6/28/2017	\$ 35.00
1044255	AMERICAN JAIL ASSOCIATION	6/28/2017	\$ 48.00
1044256	ANIXTER INC	6/28/2017	\$ 394.90
1044257	ARNOLD REFRIGERATION, INC	6/28/2017	\$ 797.71
1044258	ARROW MAGNOLIA INTERNATIONAL	6/28/2017	\$ 348.73
1044259	AT&T	6/28/2017	\$ 129.10
1044260	ATKINS NORTH AMERICA INC	6/28/2017	\$ 83,216.30

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/28/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1044261	BEST PLUMBING SPECIALTIES INC	6/28/2017	\$ 10.08
1044262	BIG STAR BRANDING	6/28/2017	\$ 1,483.30
1044263	BLACK TIE AFFAIRS CATERING	6/28/2017	\$ 300.00
1044264	BOB BARKER COMPANY, INC	6/28/2017	\$ 12,772.50
1044265	BOWMAN CONSULTING GROUP	6/28/2017	\$ 22,499.37
1044266	BROOKHAVEN YOUTH RANCH	6/28/2017	\$ 5,031.30
1044267	BUBBLE BATH CARWASH	6/28/2017	\$ 10,241.00
1044268	CANON-FINANCIAL SERVICES	6/28/2017	\$ 19,539.08
1044269	CAPPS VAN AND TRUCK RENTAL	6/28/2017	\$ 2,940.00
1044270	CARMONA, CARLOS JOSE	6/28/2017	\$ 46.65
1044271	CASTILLO, CAROL N.	6/28/2017	\$ 276.50
1044272	CENTRAL TEXAS FIRE	6/28/2017	\$ 90.00
1044273	CERILLIANT CORPORATION	6/28/2017	\$ 754.50
1044274	CHAMOY CREATIVE	6/28/2017	\$ 8,775.00
1044275	CHAPA, ELVA G	6/28/2017	\$ 1,538.70
1044276	CINTAS CORPORATION	6/28/2017	\$ 41.14
1044277	CLOUD, PAULA J	6/28/2017	\$ 45.50
1044278	DATA MANAGEMENT, INC	6/28/2017	\$ 4,529.81
1044279	DEER OAKS MENTAL HEALTH	6/28/2017	\$ 629.52
1044280	DELL MARKETING, LP	6/28/2017	\$ 1,513.16
1044281	DETENTION HEALTH CARE SERVICES	6/28/2017	\$ 400.00
1044282	DISCOUNT LASER INC	6/28/2017	\$ 249.85
1044283	DIVAS LLC	6/28/2017	\$ 3,857.08
1044284	DOOLITTLE CSR, DEBRA A	6/28/2017	\$ 2,781.08
1044285	DOSH-EVANGELISTA, JESSMYNDA	6/28/2017	\$ 3,083.33
1044286	DUSTLESS AIR FILTER CO INC	6/28/2017	\$ 1,944.57
1044287	EVANGICAL CHRISTIAN CU	6/28/2017	\$ 1,000.00
1044288	FAMILY SERVICE ASSOC OF SA INC	6/28/2017	\$ 4,783.26
1044289	FAMILY VIOLENCE PREVENTION SVC	6/28/2017	\$ 575.00
1044290	FRED PRYOR SEMINARS	6/28/2017	\$ 2,100.00
1044291	G4S YOUTH SERVICES LLC	6/28/2017	\$ 13,827.30
1044292	GARZA EMC, LLC	6/28/2017	\$ 5,539.33
1044293	GARZA/GONZALEZ & ASSOCIATES	6/28/2017	\$ 13,300.00
1044294	GEMPLER'S	6/28/2017	\$ 74.91
1044295	GONZALEZ, VICTORIA LEE	6/28/2017	\$ 143.50
1044296	GRAINGER INC	6/28/2017	\$ 16,416.31
1044297	GTS TECHNOLOGY SOLUTIONS, INC	6/28/2017	\$ 10,904.54
1044298	GULF COAST TRADES CENTER	6/28/2017	\$ 4,544.40
1044299	HAVEN FOR HOPE OF BEXAR COUNTY	6/28/2017	\$ 27,777.77
1044300	HERBERT L JAMISON & CO LLC	6/28/2017	\$ 28,361.93
1044301	HOGAN, BOB L	6/28/2017	\$ 3,211.75
1044302	HOME DEPOT CREDIT SERVICE	6/28/2017	\$ 2,279.44
1044303	HOUSING AUTHORITY OF BEXAR	6/28/2017	\$ 23,237.00
1044304	I PLOW.COM	6/28/2017	\$ 3,000.00
1044305	ICS JAIL SUPPLIES INC	6/28/2017	\$ 126.00
1044306	JIMENEZ, ANGELITA RANGEL	6/28/2017	\$ 1,038.10
1044307	CENTRIC GROUP, LLC	6/28/2017	\$ 102,428.92
1044308	LEXMARK ENTERPRISE SOFTWARE	6/28/2017	\$ 13,222.50
1044309	LIFE TECHNOLOGIES CORPORATION	6/28/2017	\$ 36,383.05
1044310	MANNING, STEVEN	6/28/2017	\$ 60.78
1044311	MAVERICK LAND SURVEYING CO	6/28/2017	\$ 3,800.00
1044312	MCS DBA ARGYLE SECURITY GROUP	6/28/2017	\$ 2,412.00
1044313	MEADOW HAVEN HORSE RESCUE	6/28/2017	\$ 1,000.00
1044314	MEDLINE INDUSTRIES	6/28/2017	\$ 156.15
1044315	MHC SOFTWARE INC	6/28/2017	\$ 4,230.00
1044316	MYERS TIRE SUPPLY	6/28/2017	\$ 2,683.98
1044317	OPTIMA, INC.	6/28/2017	\$ 1,498.82
1044318	NACRJ	6/28/2017	\$ 300.00
1044319	NADCP/JUSTICE FOR VETS	6/28/2017	\$ 700.00
1044320	NARDIS INC	6/28/2017	\$ 1,816.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/28/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1044321	NCS PEARSON INC	6/28/2017	\$ 2,614.92
1044322	OCCUPATIONAL HEALTH CENTERS	6/28/2017	\$ 168.00
1044323	OCOTILLO COACHING	6/28/2017	\$ 1,400.00
1044324	PARK PLACE RECREATION DESIGNS	6/28/2017	\$ 138,955.00
1044325	PARSONS BRINCKERHOFF INC	6/28/2017	\$ 29,978.38
1044326	PENA, ROXANNE F	6/28/2017	\$ 574.00
1044327	PERKINELMER HEALTH SCIENCES	6/28/2017	\$ 16,248.00
1044328	PITNEY BOWES INC	6/28/2017	\$ 612.00
1044329	PMI PRINT & DESIGN	6/28/2017	\$ 1,100.00
1044330	PRAXAIR DISTRIBUTION INC	6/28/2017	\$ 633.59
1044331	PRECISION DELTA CORP	6/28/2017	\$ 2,679.72
1044332	PRIDE SAN ANTONIO INC	6/28/2017	\$ 275.00
1044333	PROSTAR ROLL-OFF DUMPSTER, LLC	6/28/2017	\$ 520.00
1044334	QUANTUM OFFICE SOLUTIONS, INC.	6/28/2017	\$ 2,539.35
1044335	RECOVERY HEALTHCARE GROUP	6/28/2017	\$ 760.00
1044336	REDWOOD TOXICOLOGY LABORATORY	6/28/2017	\$ 8,320.00
1044337	REGAL PLASTIC SUPPLY COMPANY	6/28/2017	\$ 5,585.00
1044338	RIGHTSPACE STORAGE	6/28/2017	\$ 130.00
1044339	RITE OF PASSAGE INC	6/28/2017	\$ 9,088.80
1044340	RODRIGUEZ, DONALD	6/28/2017	\$ 26.48
1044341	ROSAS, FRANK A	6/28/2017	\$ 52.97
1044342	SA EXPRESS NEWS	6/28/2017	\$ 2,645.88
1044343	SALLY'S BEAUTY SUPPLY #127	6/28/2017	\$ 2,989.00
1044344	SAN ANTONIO AREA FOUNDATION	6/28/2017	\$ 50,000.00
1044345	SASALA, MARY BETH	6/28/2017	\$ 6,367.76
1044346	SCOTT EQUIPMENT, INC	6/28/2017	\$ 485.46
1044347	SHUTTERSTOCK, INC	6/28/2017	\$ 2,000.00
1044348	SOCIETY FOR HUMAN RESOURCE MGT	6/28/2017	\$ 199.00
1044349	SOUTH TEXAS RV SERVICE CENTER	6/28/2017	\$ 3,544.19
1044350	SOUTHWEST PUBLIC SAFETY	6/28/2017	\$ 120.00
1044351	STAPLES BUSINESS ADVANTAGE	6/28/2017	\$ 1,205.14
1044352	STERICYCLE INC	6/28/2017	\$ 197.61
1044353	SUMMIT MEDICAL SPECIALTIES	6/28/2017	\$ 549.67
1044354	SUMMUS INDUSTRIES, INC.	6/28/2017	\$ 2,267.67
1044355	SUPERIOR SILICA SANDS, LLC	6/28/2017	\$ 1,903.51
1044356	TEXAS COMM ON FIRE PROTECTION	6/28/2017	\$ 170.00
1044357	TEXAS STATE DIRECTORY	6/28/2017	\$ 58.45
1044358	THE BRANDT COMPANIES, LLC	6/28/2017	\$ 9,697.00
1044359	THOMSON-WEST	6/28/2017	\$ 1,883.00
1044360	TIME WARNER CABLE	6/28/2017	\$ 177.97
1044361	TIME WARNER CABLE	6/28/2017	\$ 78.97
1044362	TIME WARNER CABLE	6/28/2017	\$ 78.97
1044363	TIME WARNER CABLE	6/28/2017	\$ 575.28
1044364	TOSHIBA BUSINESS SOLUTIONS USA	6/28/2017	\$ 32.82
1044365	TOSHIBA OCS	6/28/2017	\$ 20,613.96
1044366	TRANSLATING SERVICES LLC	6/28/2017	\$ 612.50
1044367	TREEHOUSE ISLAND, INC.	6/28/2017	\$ 4,500.00
1044368	TX DMV	6/28/2017	\$ 7.50
1044369	TYCO INTEGRATED SECURITY	6/28/2017	\$ 120.83
1044370	ULINE INC	6/28/2017	\$ 1,036.43
1044371	UNIFIRST HOLDINGS, INC.	6/28/2017	\$ 60.06
1044372	UNIVERSITY HEALTH SYSTEM	6/28/2017	\$ 24,683.93
1044373	US POSTMASTER	6/28/2017	\$ 2,000.00
1044374	VALLEY VIEW HOSPITAL	6/28/2017	\$ 3,995.73
1044375	VOICES FOR CHILDREN	6/28/2017	\$ 6,245.45
1044376	WATER RESOURCES	6/28/2017	\$ 613.75
1044377	WEST PAYMENT CENTER	6/28/2017	\$ 1,463.00
1044378	WESTERN STATES FIRE PROTECTION	6/28/2017	\$ 982.00
1044379	ZEP SALES & SERVICE	6/28/2017	\$ 1,992.98

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/28/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$1,033,578.74

<b>EFT PAYMENTS FOR: 06/28/2017</b>
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62817001 ACEVEDO III, ALBERTO	6/28/2017	\$	340.00
62817002 ACEVEDO, ROCHELLE	6/28/2017	\$	150.00
62817003 AGUILERA, JUAN P.	6/28/2017	\$	850.00
62817004 ALDAPE, JAIME	6/28/2017	\$	300.00
62817005 ANDREWS, JOCELYN C	6/28/2017	\$	50.00
62817006 BARNETT, BYRON E.	6/28/2017	\$	2,806.18
62817007 BLAKE, ANGELA LUTHI	6/28/2017	\$	2,345.00
62817008 BOHAC, JOSEPH K	6/28/2017	\$	300.00
62817009 BOYD, FRANKIE GENEVA	6/28/2017	\$	390.00
62817010 BRITO, MARIA T.	6/28/2017	\$	200.00
62817011 BROWN, EDITH Y	6/28/2017	\$	300.00
62817012 CALLAHAN, VINCENT D	6/28/2017	\$	300.00
62817013 CANTRELL, ANTHONY B	6/28/2017	\$	960.00
62817014 CHAIRES, ALBERTO	6/28/2017	\$	500.00
62817015 CONNOLLY, THERESA M.	6/28/2017	\$	140.00
62817016 CORONADO, TODD GIL	6/28/2017	\$	200.00
62817017 CORTEZ, GENARO	6/28/2017	\$	200.00
62817018 DAVIDSON, WILLIAM F	6/28/2017	\$	400.00
62817019 DE HOYOS, JOANN S.	6/28/2017	\$	1,065.00
62817020 DELANO JR., WILLIAM G.	6/28/2017	\$	450.00
62817021 DELAROSA, BRYAN	6/28/2017	\$	265.00
62817022 DELEON, RAYMOND	6/28/2017	\$	300.00
62817023 DITTMAN, ROBERT	6/28/2017	\$	165.00
62817024 EDELMAN, ANDREW H	6/28/2017	\$	480.00
62817025 ENGELKE, STEVEN KEITH	6/28/2017	\$	700.00
62817026 FLORES, GERARDO C	6/28/2017	\$	140.00
62817027 FROELICH, ANDREW C	6/28/2017	\$	627.50
62817028 FUTRELL, F ALAN	6/28/2017	\$	500.00
62817029 GARCIA, CANDICE PAIZ	6/28/2017	\$	300.00
62817030 GARCIA, DAVID A	6/28/2017	\$	300.00
62817031 GARCIA, JULIA	6/28/2017	\$	200.00
62817032 GARZA, ABELARDO	6/28/2017	\$	240.00
62817033 GARZA, JESUS DAVID	6/28/2017	\$	300.00
62817034 GAY, ARLENE M	6/28/2017	\$	440.00
62817035 GONZALEZ, JESSICA A	6/28/2017	\$	140.00
62817036 HARGROVE, CLAIRE	6/28/2017	\$	200.00
62817037 HEWITT, LORETTA	6/28/2017	\$	355.00
62817038 HICKS, BOB M	6/28/2017	\$	1,005.00
62817039 HILLE, THOMAS F	6/28/2017	\$	440.00
62817040 HUFF, YOLANDA T	6/28/2017	\$	200.00
62817041 HUGHES, ANTHONY M	6/28/2017	\$	100.00
62817042 HUNT, JAMES KENDALL	6/28/2017	\$	1,205.00
62817043 KOBBS, ADAM LAKE	6/28/2017	\$	140.00
62817044 KREIDER III, EVERETTE F	6/28/2017	\$	100.00
62817045 LAHOOD, ADAM MICHAEL	6/28/2017	\$	280.00
62817046 LESSERT, TODD	6/28/2017	\$	200.00
62817047 LEVENSTEIN, BRENDA LOUISE	6/28/2017	\$	265.00
62817048 LOCK, JEB D	6/28/2017	\$	231.00
62817049 MARQUEZ, STEVEN G	6/28/2017	\$	280.00
62817050 MAURER, VIRGINIA E	6/28/2017	\$	140.00
62817051 MONTOYA JR., ISIDRO	6/28/2017	\$	200.00
62817052 MORALES-PADIA, TRISHA MARIE	6/28/2017	\$	400.00
62817053 ORTIZ JR, ALFREDO	6/28/2017	\$	500.00
62817054 PARKER, DEBRA L	6/28/2017	\$	350.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/28/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
62817055	PATTERSON, JULIE BRAY	6/28/2017	\$ 100.00
62817056	PENA, JENNIFER	6/28/2017	\$ 100.00
62817057	PEREZ, ADRIAN A	6/28/2017	\$ 400.00
62817058	PEREZ, JOHN GILBERT	6/28/2017	\$ 140.00
62817059	PEREZ, ROGER A	6/28/2017	\$ 600.00
62817060	POLUNSKY, ANDREA C	6/28/2017	\$ 140.00
62817061	RAMOS, RICARDO	6/28/2017	\$ 165.00
62817062	SETTLE, ELIZABETH A.	6/28/2017	\$ 500.00
62817063	SLIMANE, NATHAN W	6/28/2017	\$ 140.00
62817064	STEPHENSON, BEN A	6/28/2017	\$ 240.00
62817065	TAVERA, ALFREDO MACIAS	6/28/2017	\$ 140.00
62817066	THORN, SHARON C	6/28/2017	\$ 150.00
62817067	VALDEZ JR., JERRY	6/28/2017	\$ 840.00
62817068	VARGAS, ROBERTO S.	6/28/2017	\$ 600.00
62817069	VIERA, PATRICIA	6/28/2017	\$ 400.00
62817070	WALTERS, DEEPALI MEENU	6/28/2017	\$ 500.00
62817071	WHITE, JEROME	6/28/2017	\$ 500.00
62817072	WHITE, MARSHALL D	6/28/2017	\$ 400.00
62817073	TROY, WILLIAM N.	6/28/2017	\$ 140.00
62817074	WILSON, GREGORY L	6/28/2017	\$ 140.00
62817075	WOOD III, BERTRAM O.	6/28/2017	\$ 2,455.00
62817076	WOODARD, DAVID ANDRE	6/28/2017	\$ 350.00
62817077	YOUNG, JOHN P.	6/28/2017	\$ 1,040.00
62817078	4M BUILDING SOLUTIONS INC	6/28/2017	\$ 92,729.28
62817079	4M BUILDING SOLUTIONS INC	6/28/2017	\$ 1,120.00
62817080	ARAMARK CORRECTIONAL SERVICES	6/28/2017	\$ 217.10
62817081	B.E.A.T. AIDS INC	6/28/2017	\$ 6,432.63
62817082	CDW GOVERNMENT, LLC.	6/28/2017	\$ 3,142.52
62817083	CLAMPITT PAPER COMPANY	6/28/2017	\$ 1,107.60
62817084	CLAMPITT PAPER COMPANY	6/28/2017	\$ 553.80
62817085	COLLABORATIVE RESEARCH LLC	6/28/2017	\$ 6,333.00
62817086	CORRECTIONS SOFTWARE SOLUTIONS	6/28/2017	\$ 6,081.00
62817087	CROSSPOINT INC	6/28/2017	\$ 31,938.75
62817088	ELECTION SYSTEM & SOFTWARE	6/28/2017	\$ 616.70
62817089	ELITE COUNSELING	6/28/2017	\$ 3,680.00
62817090	GT DISTRIBUTORS, INC.	6/28/2017	\$ 5,054.87
62817091	KD'S JANITORIAL SERVICE	6/28/2017	\$ 3,220.00
62817092	LA PRENSA	6/28/2017	\$ 1,819.00
62817093	LGM COUNSELING CENTER	6/28/2017	\$ 6,208.00
62817094	LUTHERAN SOCIAL SVCS OF SOUTH	6/28/2017	\$ 4,057.50
62817095	MILLENNIUM BUSINESS FORMS	6/28/2017	\$ 1,153.46
62817096	NORTHSIDE INDEPENDENT SCHOOL	6/28/2017	\$ 20,636.84
62817097	NORTHSIDE ISD	6/28/2017	\$ 76.28
62817098	OFFICE DEPOT INC	6/28/2017	\$ 17,055.92
62817099	OSCAR RENDA CONTRACTING INC.	6/28/2017	\$ 767,923.00
62817100	POZNECKI-CAMARILLO, INC	6/28/2017	\$ 22,004.78
62817101	SAN ANTONIO AIDS FOUNDATION	6/28/2017	\$ 21,571.95
62817102	SENTINEL OFFENDER SERVICES	6/28/2017	\$ 37,520.00
62817103	TEXAS ELECTRONIC SYSTEM	6/28/2017	\$ 600.00
62817104	THE GEO GROUP INC	6/28/2017	\$ 3,123.90
62817105	THYSSEN-LAUGHLIN	6/28/2017	\$ 254,458.94
62817106	VOICE & DATA NETWORKS INC	6/28/2017	\$ 6,175.00
62817107	WESTEAST DESIGN GROUP LLC	6/28/2017	\$ 2,365.40
62817108	ZARATE, DAVID	6/28/2017	\$ 284.26
62817109	ZIGMOND LIVESTOCK SERVICES	6/28/2017	\$ 800.00

**\$1,364,176.16**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/28/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>WIRE PAYMENTS FOR: 06/28/2017</b>			
WIRE	AETNA		\$ 757,717.01
WIRE	CHASE BANK - PURCHASING CARD		\$ 18,914.64
WIRE	CHASE BANK - TRAVEL CARD		\$ 38,466.65
WIRE	HUMANA INUSRANCE		\$ 163,196.04
WIRE	MINNESOTA LIFE INSURANCE		\$ 40,925.63
WIRE	MINNESOTA LIFE INSURANCE		\$ 121,023.75
WIRE	SUN LIFE		\$ 50,609.82
WIRE	TRI STAR		
			<hr/>
			\$ 1,190,853.54
			<hr/>
		<b>GRAND TOTAL</b>	<b>\$3,588,608.44</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/30/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/30/2017</b>			
1044380	ALLEN, MATTHEW THOMAS	6/30/2017 \$	140.00
1044381	APPELT, JOSEPH P.	6/30/2017 \$	400.00
1044382	ARCE, CHRISTOPHER	6/30/2017 \$	380.00
1044383	BAKER, KENNETH	6/30/2017 \$	3,896.25
1044384	BARNETT, STEVEN	6/30/2017 \$	140.00
1044385	BEAL, PHYLLIS J	6/30/2017 \$	500.00
1044386	BELIVEAU, MICHAEL	6/30/2017 \$	540.00
1044387	BENAVIDES, ALMA	6/30/2017 \$	165.00
1044388	BOMBENGER, MARK J	6/30/2017 \$	150.00
1044389	BOYER, RYAN	6/30/2017 \$	640.00
1044390	BOZZA, MAC	6/30/2017 \$	640.00
1044391	BRAUBACH, ROBERT	6/30/2017 \$	300.00
1044392	BURKE, DEBORAH S.	6/30/2017 \$	75.00
1044393	BUTLER III, MILTON C.	6/30/2017 \$	165.00
1044394	BYINGTON, RICARDO A	6/30/2017 \$	745.00
1044395	CACERES, VIVIAN	6/30/2017 \$	940.00
1044396	CASTANON, ORLANDO	6/30/2017 \$	4,667.50
1044397	COFFEE, BRENT MICHAEL	6/30/2017 \$	540.00
1044398	COLLINS, MICHAEL J.	6/30/2017 \$	500.00
1044399	CORBY, KAREN L	6/30/2017 \$	1,165.00
1044400	CORLEY, LINDA	6/30/2017 \$	140.00
1044401	CUELLAR, DAVID A	6/30/2017 \$	165.00
1044402	DALRYMPLE, SCOTT	6/30/2017 \$	140.00
1044403	DAVIS, JOHN F.	6/30/2017 \$	420.00
1044404	DAVIS, JOHN FRANCIS	6/30/2017 \$	140.00
1044405	DEL PRADO, CHRISTINE MARTINO	6/30/2017 \$	450.00
1044406	DELAVAN, MARY KAY	6/30/2017 \$	157.92
1044407	DEWALT, ERIC A.	6/30/2017 \$	400.00
1044408	DICKSON JR, FRANK L	6/30/2017 \$	400.00
1044409	DWIGANS, JAMES L	6/30/2017 \$	100.00
1044410	EAKLE, JOANNE	6/30/2017 \$	790.00
1044411	EMMONS, DEREK W	6/30/2017 \$	1,526.25
1044412	FINCH, MATTHEW L	6/30/2017 \$	810.00
1044413	FUENTES-VALDEZ, MARY E	6/30/2017 \$	1,400.00
1044414	GARCIA, JAVIER M.	6/30/2017 \$	1,630.00
1044415	GARCIA, ROLAND J	6/30/2017 \$	300.00
1044416	GILMORE, STEVEN	6/30/2017 \$	100.00
1044417	GOLD, CHARLES E	6/30/2017 \$	1,750.00
1044418	GREEN, KELLY K	6/30/2017 \$	190.00
1044419	GREINER, RANDALL L.	6/30/2017 \$	100.00
1044420	GUERRERO, MONICA ELAINE	6/30/2017 \$	215.00
1044421	GULLER, SCOTT	6/30/2017 \$	500.00
1044422	GUTIERREZ JR, ALBERT M	6/30/2017 \$	2,557.50
1044423	HABY, MARK P	6/30/2017 \$	200.00
1044424	HAJEK III, ANTON PAUL	6/30/2017 \$	140.00
1044425	HERNANDEZ III, MIGUEL A.	6/30/2017 \$	3,500.00
1044426	HERNANDEZ, ERIC J	6/30/2017 \$	165.00
1044427	HERNANDEZ, FLAVIO	6/30/2017 \$	750.00
1044428	HERNANDEZ, JOSEPH ANTHONY	6/30/2017 \$	800.00
1044429	HERNANDEZ, OSCAR	6/30/2017 \$	165.00
1044430	HICKS, ANDREW K	6/30/2017 \$	965.00
1044431	HITCHINGS, BARRY	6/30/2017 \$	500.00
1044432	HOBBS, BRETT C.	6/30/2017 \$	200.00
1044433	JIMENEZ III, ANTONIO	6/30/2017 \$	750.00
1044434	JOHNSON, KERBY	6/30/2017 \$	640.00
1044435	KAZEN, OSCAR JOSEPH	6/30/2017 \$	140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/30/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1044436	KEILER, WILLIAM G	6/30/2017	\$ 404.56
1044437	KIMBROUGH, BRIAN C.	6/30/2017	\$ 100.00
1044438	KNOWLES, BRENDA LEE	6/30/2017	\$ 250.00
1044439	KRAMER, SUZANNE	6/30/2017	\$ 140.00
1044440	LANE, THOMAS	6/30/2017	\$ 100.00
1044441	LONGAKER, KENTON DEEM	6/30/2017	\$ 300.00
1044442	LOPEZ, CARLOS	6/30/2017	\$ 400.00
1044443	LOXSOM, ANDREW J	6/30/2017	\$ 600.00
1044444	LUITJEN, MARK R	6/30/2017	\$ 300.00
1044445	LUNA, LETICIA ANN	6/30/2017	\$ 140.00
1044446	MAMORI PLLC, R AMIR	6/30/2017	\$ 780.00
1044447	MATA, JUAN ORLANDO	6/30/2017	\$ 100.00
1044448	MCGINNIS, KELLY	6/30/2017	\$ 1,724.99
1044449	MCKAY, MARK JOHN	6/30/2017	\$ 500.00
1044450	MCRAE, LELAND	6/30/2017	\$ 850.00
1044451	MEYRAT, JAMES	6/30/2017	\$ 400.00
1044452	MILES, JANICE	6/30/2017	\$ 100.00
1044453	MORRIS, IRENE	6/30/2017	\$ 552.40
1044454	MORRISON, CARLA B	6/30/2017	\$ 12.00
1044455	NAJERA, MIGUEL	6/30/2017	\$ 3,290.00
1044456	NANCE, JAMI K	6/30/2017	\$ 150.00
1044457	OWEN, AMY	6/30/2017	\$ 200.00
1044458	PADILLA, JAVIER	6/30/2017	\$ 140.00
1044459	PEARSALL, ALANA	6/30/2017	\$ 365.00
1044460	PERALES, RAUL	6/30/2017	\$ 1,200.00
1044461	POWERS, BRIAN	6/30/2017	\$ 140.00
1044462	PREECE, ANDREW GEORGE	6/30/2017	\$ 1,240.00
1044463	RAIGN, MICHAEL S.	6/30/2017	\$ 350.00
1044464	RAMOS, MICHAEL ANTHONY	6/30/2017	\$ 1,170.00
1044465	REEVES, JAMES M	6/30/2017	\$ 200.00
1044466	RHADBONE, JAMAL	6/30/2017	\$ 115.00
1044467	RICHARDSON, LIONEL	6/30/2017	\$ 460.00
1044468	RODRIGUEZ, ALBERTO L	6/30/2017	\$ 140.00
1044469	RODRIGUEZ-DURON, LIZA	6/30/2017	\$ 50.00
1044470	ROSS, RON D.	6/30/2017	\$ 100.00
1044471	ROSSI, ARTHUR J	6/30/2017	\$ 100.00
1044472	RUBIOLA JR., CHARLES	6/30/2017	\$ 240.00
1044473	SALDIVAR, RICHARD C	6/30/2017	\$ 190.00
1044474	SANCHEZ JR, HERMAN DAVE	6/30/2017	\$ 140.00
1044475	SANTOS, TEODORE J	6/30/2017	\$ 300.00
1044476	SCHARFF, ALEX J.	6/30/2017	\$ 750.00
1044477	SHAUGHNESSY, EDWARD F	6/30/2017	\$ 450.00
1044478	SIMMONS, GREGORY	6/30/2017	\$ 500.00
1044479	STENBERG, JOE	6/30/2017	\$ 100.00
1044480	STOUT, KATY PADILLA	6/30/2017	\$ 150.00
1044481	STRICKLAND, AMANDA	6/30/2017	\$ 365.00
1044482	STRYKER, KEVIN BRADLEY	6/30/2017	\$ 140.00
1044483	SULLIVAN, JEANETTE BURNEY	6/30/2017	\$ 597.48
1044484	TARVER, WALLACE P.	6/30/2017	\$ 165.00
1044485	TORRES, EFRAIN	6/30/2017	\$ 500.00
1044486	URETSKY, GERALD ANTHONY	6/30/2017	\$ 734.33
1044487	VALDES, VICTOR M.	6/30/2017	\$ 605.00
1044488	VALE JR, RAYMOND J.	6/30/2017	\$ 200.00
1044489	VALENZUELA, CATHERINE M	6/30/2017	\$ 505.00
1044490	VALLEY, MATTHEW C	6/30/2017	\$ 140.00
1044491	VAN NESS, JESSE	6/30/2017	\$ 663.45
1044492	VIDAL, NORMA J	6/30/2017	\$ 75.00
1044493	WARNER, JAMES M	6/30/2017	\$ 140.00
1044494	WILSON, DONALD	6/30/2017	\$ 200.00
1044495	WINTER, JOHN M	6/30/2017	\$ 200.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/30/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1044496	ZAMORA, MICHAEL R	6/30/2017	\$ 140.00
1044497	ZARKA, JENNIFER A	6/30/2017	\$ 340.00
1044498	ACOSTA, ARMANDO	6/30/2017	\$ 1,729.04
1044499	ANDREW, RHONDA	6/30/2017	\$ 70.62
1044500	AVILA, MONICA	6/30/2017	\$ 1,375.16
1044501	ESTRADA, GWENDA	6/30/2017	\$ 2,189.38
1044502	FRAZOR, CHELSEA	6/30/2017	\$ 1,215.15
1044503	GOODELL, KEITH	6/30/2017	\$ 676.80
1044504	HITCHINGS, TROY	6/30/2017	\$ 10.21
1044505	IBARRA GUTIERREZ, ADRIANA	6/30/2017	\$ 300.00
1044506	JORDAN, STAN	6/30/2017	\$ 450.00
1044507	LONGORIA, CASSANDRA	6/30/2017	\$ 504.00
1044508	MENDOZA, FRED	6/30/2017	\$ 1,215.15
1044509	MORA, MARTHA	6/30/2017	\$ 1,112.18
1044510	MORALES, MARISOL	6/30/2017	\$ 235.00
1044511	NAGAO, SACHIKO	6/30/2017	\$ 1,771.23
1044512	OROSCO, DESIREE	6/30/2017	\$ 833.52
1044513	PEREZ, SAMANTHA	6/30/2017	\$ 1,212.98
1044514	RODRIGUEZ, KENDRA MARIE	6/30/2017	\$ 382.90
1044515	RUIZ, ROBERTO	6/30/2017	\$ 2,189.38
1044516	TOSCANO, JOE	6/30/2017	\$ 2,189.38
1044517	TURNER, WAYNETTE	6/30/2017	\$ 1,544.94
1044518	GERARD RICKHOFF, COUNTY CLERK	6/30/2017	\$ 750.00
1044519	LAW OFFICE OF ROBERTO VARGAS P	6/30/2017	\$ 100.00
1044520	GERARD RICKHOFF, COUNTY CLERK	6/30/2017	\$ 25.00
1044521	GERARD RICKHOFF, COUNTY CLERK	6/30/2017	\$ 1,225.00
1044522	DAVID N. ANDERSON	6/30/2017	\$ 7,427.17
1044523	ROBERTS MARKEL WEINBERG BUTLER	6/30/2017	\$ 9,570.07
1044524	GERARD RICKHOFF, COUNTY CLERK	6/30/2017	\$ 25.00
1044525	SOCIAL SECURITY ADMINISTRATION	6/30/2017	\$ 1,747.00
1044526	1ST FP SERVICES LLC	6/30/2017	\$ 3,166.00
1044527	A-PEST-OR-US PEST CONTROL INC	6/30/2017	\$ 125.00
1044528	YOLANDA A MARTINEZ	6/30/2017	\$ 59.90
1044529	ABC HOME & COMMERCIAL SERVICES	6/30/2017	\$ 550.00
1044530	ABC PEST CONTROL OF SA INC	6/30/2017	\$ 180.00
1044531	ACE MART RESTAURANT SUPPLY CO	6/30/2017	\$ 1,065.49
1044532	ACTIVE 911, INC	6/30/2017	\$ 8,250.00
1044533	ADVANTAGE COMMUNICATIONS, INC	6/30/2017	\$ 879.00
1044534	ALAMO AREA COUNCIL OF GOV'T	6/30/2017	\$ 1,960.00
1044535	ALAMO COMMUNITY COLLEGE DIST	6/30/2017	\$ 5.00
1044536	ALAMO TITLE COMPANY	6/30/2017	\$ 19,926.40
1044537	ALAMO WELDING & BOILER WORKS	6/30/2017	\$ 4,895.00
1044538	ALPHA BUILDING CORPORATION	6/30/2017	\$ 6,304.05
1044539	AMERICAN PSYCHOLOGICAL ASSN	6/30/2017	\$ 2,250.00
1044540	ANIMAL CARE EQUIPMENT & SERVIC	6/30/2017	\$ 953.94
1044541	ARNOLD OIL EQUIPMENT CO.	6/30/2017	\$ 4,638.56
1044542	ASSOC OF PEDESTRIAN & BICYCLE	6/30/2017	\$ 250.00
1044543	AT&T MOBILITY	6/30/2017	\$ 155.26
1044544	AT&T MOBILITY NATIONAL ACCOUNT	6/30/2017	\$ 939.00
1044545	ATKINS NORTH AMERICA INC	6/30/2017	\$ 13,227.40
1044546	ATLANTIC TRAINING LLC	6/30/2017	\$ 2,606.17
1044547	BAABCO	6/30/2017	\$ 2,450.00
1044548	BEST BUY	6/30/2017	\$ 271.95
1044549	BEST PLUMBING SPECIALTIES INC	6/30/2017	\$ 2,682.57
1044550	BEXAR FAMILY SOLUTIONS	6/30/2017	\$ 6,045.00
1044551	BRENNER PRINTING & MAILING	6/30/2017	\$ 525.00
1044552	BROOKS DEVELOPMENT AUTHORITY	6/30/2017	\$ 21,820.00
1044553	BROYLES, ELIZABETH	6/30/2017	\$ 925.00
1044554	CALDWELL COUNTRY CHEVROLET	6/30/2017	\$ 343,808.00
1044555	CANON-FINANCIAL SERVICES	6/30/2017	\$ 294.96

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/30/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1044556	CAPPS VAN AND TRUCK RENTAL	6/30/2017	\$ 735.00
1044557	CENTERLINE SUPPLY,LTD	6/30/2017	\$ 280.80
1044558	CHRYSALIS MINISTRIES INC	6/30/2017	\$ 4,808.77
1044559	CITY ELECTRIC SUPPLY	6/30/2017	\$ 1,272.86
1044560	CRYSTAL COUNSELING PLLC	6/30/2017	\$ 5,278.46
1044561	DAPHNE DEVELOPMENT LLC	6/30/2017	\$ 53,542.34
1044562	DAVIS, MEL	6/30/2017	\$ 900.00
1044563	DEAF INTERPRETER SERVICES INC	6/30/2017	\$ 712.50
1044564	DENTON NAVARRO ROCHA BERNAL	6/30/2017	\$ 9,075.15
1044565	DIRECT TV	6/30/2017	\$ 67.98
1044566	DUGGER CANADAY GRAFE INC	6/30/2017	\$ 5,000.00
1044567	EAST CENTRAL ISD	6/30/2017	\$ 40.00
1044568	EDGEWOOD ISD	6/30/2017	\$ 10.59
1044569	EWALD TRACTOR INC.	6/30/2017	\$ 2,468.00
1044570	EXPERIS US INC.	6/30/2017	\$ 21,600.00
1044571	FEDEX	6/30/2017	\$ 189.85
1044572	FREESE AND NICHOLS INC	6/30/2017	\$ 21,095.70
1044573	G4S YOUTH SERVICES LLC	6/30/2017	\$ 571.94
1044574	GALLS DBA-STERLING'S UNIFORM	6/30/2017	\$ 420.00
1044575	GATEWAY	6/30/2017	\$ 770.73
1044576	GLEN MILLS SCHOOLS	6/30/2017	\$ 5,031.30
1044577	GRAINGER INC	6/30/2017	\$ 4,931.82
1044578	GUARDIAN HOUSE	6/30/2017	\$ 4,383.33
1044579	HARLANDALE ISD	6/30/2017	\$ 71.65
1044580	HERBERT L JAMISON & CO LLC	6/30/2017	\$ 15,758.96
1044581	HOME DEPOT CREDIT SERVICE	6/30/2017	\$ 12.64
1044582	JENSEN HUGHES, INC.	6/30/2017	\$ 1,156.64
1044583	JUDSON INDEPENDENT SCHOOL	6/30/2017	\$ 85.00
1044584	JUSTICE WORKS TX, LLC	6/30/2017	\$ 6,311.25
1044585	KIMLEY-HORN & ASSOCIATES INC	6/30/2017	\$ 404.00
1044586	KONICA MINOLTA PREMIER	6/30/2017	\$ 348.44
1044587	LASER PRINTERS & MAILING	6/30/2017	\$ 101.53
1044588	MANTZ, LUCINDA CANAVAN	6/30/2017	\$ 1,200.00
1044589	MCS DBA ARGYLE SECURITY GROUP	6/30/2017	\$ 4,679.00
1044590	MYERS TIRE SUPPLY	6/30/2017	\$ 610.37
1044591	NEMO-Q, INC.	6/30/2017	\$ 1,479.00
1044592	NORTHEAST ISD	6/30/2017	\$ 20.00
1044593	OCCUPATIONAL HEALTH CENTERS	6/30/2017	\$ 396.00
1044594	OZARKA DRINKING WATER CO	6/30/2017	\$ 133.46
1044595	PAKOR INC	6/30/2017	\$ 445.96
1044596	IDS ENGINEERING GROUP	6/30/2017	\$ 2,304.37
1044597	PEGASUS SCHOOLS INC	6/30/2017	\$ 8,225.23
1044598	PITSCO, INC	6/30/2017	\$ 714.75
1044599	PRECISION SAFE SIDEWALKS LLC	6/30/2017	\$ 14,850.00
1044600	REDIFUEL	6/30/2017	\$ 1,115.00
1044601	RH SHACKELFORD	6/30/2017	\$ 17,983.50
1044602	RITE OF PASSAGE INC	6/30/2017	\$ 731.51
1044603	RODZINA INDUSTRIES INC	6/30/2017	\$ 56.50
1044604	SA INDEPENDENT SCHOOL DISTRICT	6/30/2017	\$ 45.00
1044605	SAN ANTONIO WATER SYSTEMS	6/30/2017	\$ 363.88
1044606	SANIVAC	6/30/2017	\$ 3,395.75
1044607	SHRED IT USA LLC	6/30/2017	\$ 539.50
1044608	SOUTH SAN ISD	6/30/2017	\$ 10.00
1044609	SOUTHERN DOCK PRODUCTS	6/30/2017	\$ 618.09
1044610	SOUTHSIDE ISD	6/30/2017	\$ 5.69
1044611	SWE, INC.	6/30/2017	\$ 8,444.00
1044612	SOUTHWEST ISD	6/30/2017	\$ 20.00
1044613	SPAWGLASS CONTRACTORS, INC.	6/30/2017	\$ 40,800.00
1044614	ST MARY'S UNIVERSITY	6/30/2017	\$ 35.00
1044615	STATE BAR OF TEXAS	6/30/2017	\$ 185.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/30/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1044616	SUPERIOR SILICA SANDS, LLC	6/30/2017	\$ 1,903.51
1044617	TELETRAC, INC.	6/30/2017	\$ 2,970.00
1044618	THE MAGIK THEATRE	6/30/2017	\$ 2,209.69
1044619	TIME WARNER CABLE SAN ANTONIO	6/30/2017	\$ 212.18
1044620	TIME WARNER CABLE	6/30/2017	\$ 524.06
1044621	TIME WARNER CABLE	6/30/2017	\$ 471.77
1044622	TOSHIBA OCS	6/30/2017	\$ 432.96
1044623	TRANS UNION RISK	6/30/2017	\$ 25.00
1044624	TRINITY BAPTIST CHURCH	6/30/2017	\$ 100.00
1044625	TROPICAL CONTRACTING LLC	6/30/2017	\$ 773,610.94
1044626	TX DEPT OF TRANSPORTATION	6/30/2017	\$ 77.99
1044627	TX DMV	6/30/2017	\$ 7.50
1044628	ULINE INC	6/30/2017	\$ 778.67
1044629	UNIFIRST HOLDINGS, INC.	6/30/2017	\$ 60.06
1044630	UNITED LABORATORIES INC	6/30/2017	\$ 1,702.68
1044631	UNITED SITE SERVICES OF TEXAS	6/30/2017	\$ 243.96
1044632	UNIV OF THE INCARNATE WORD	6/30/2017	\$ 5.00
1044633	US POSTAL SERVICE	6/30/2017	\$ 16,476.64
1044634	US POSTMASTER	6/30/2017	\$ 3,000.00
1044635	VALLA CONSTRUCTION INC	6/30/2017	\$ 2,785.00
1044636	VARIDESK LLC	6/30/2017	\$ 195.00
1044637	VERIDICUS INC	6/30/2017	\$ 450.00
1044638	VIA METROPOLITAN TRANSIT	6/30/2017	\$ 10.00
1044639	WATER RESOURCES	6/30/2017	\$ 613.75
1044640	WESTBROOK METALS, INC.	6/30/2017	\$ 624.00
1044641	WTS	6/30/2017	\$ 125.00
1044642	WTS	6/30/2017	\$ 95.00
1044643	YMCA OF GREATER SAN ANTONIO	6/30/2017	\$ 3,435.11
1044644	ZEP SALES & SERVICE	6/30/2017	\$ 374.44
1044645	ZIONS FIRST NATIONAL BANK	6/30/2017	\$ 4,950.00
			<b>\$1,654,278.24</b>

<b>EFT PAYMENTS FOR: 06/30/2017</b>
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63017001	AMBROSINO JR, ROBERTO	6/30/2017	\$ 265.76
63017002	ANDREWS, JOCELYN C	6/30/2017	\$ 475.00
63017003	ASHBAUGH, DIRK	6/30/2017	\$ 165.00
63017004	BAIN JR, CECIL W	6/30/2017	\$ 650.00
63017005	BARNETT, BYRON E.	6/30/2017	\$ 1,692.93
63017006	BLAKE, ANGELA LUTHI	6/30/2017	\$ 980.00
63017007	BOCQUIN, KAREN	6/30/2017	\$ 150.00
63017008	BOHAC, JOSEPH K	6/30/2017	\$ 180.00
63017009	BOYD, FRANKIE GENEVA	6/30/2017	\$ 265.00
63017010	BRITO, MARIA T.	6/30/2017	\$ 400.00
63017011	CANTRELL, ANTHONY B	6/30/2017	\$ 1,050.00
63017012	CASTILLO, DAVID	6/30/2017	\$ 200.00
63017013	CHAIRES, ALBERTO	6/30/2017	\$ 305.00
63017014	CHRISTIAN, MLISS	6/30/2017	\$ 1,455.00
63017015	COLLINS, DAVID M	6/30/2017	\$ 475.00
63017016	CORONADO, TODD GIL	6/30/2017	\$ 400.00
63017017	CORTEZ, GENARO	6/30/2017	\$ 450.00
63017018	DAVIDSON, WILLIAM F	6/30/2017	\$ 140.00
63017019	DAVIS, SHEY	6/30/2017	\$ 200.00
63017020	DE HOYOS, JOANN S.	6/30/2017	\$ 905.00
63017021	DELANO JR., WILLIAM G.	6/30/2017	\$ 740.00
63017022	DELAROSA, BRYAN	6/30/2017	\$ 430.00
63017023	DIAZ, DOROTHY FLAGG	6/30/2017	\$ 280.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/30/2017**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
63017024	DITTMAN, ROBERT	6/30/2017	\$ 540.00
63017025	DOMBART, GEORGE	6/30/2017	\$ 3,000.00
63017026	EDELMAN, ANDREW H	6/30/2017	\$ 200.00
63017027	ESTORGA, JESSICA A	6/30/2017	\$ 1,012.36
63017028	FALKIEWICZ, CHRISTINA L	6/30/2017	\$ 550.00
63017029	GARCIA, JOHN JOSEPH	6/30/2017	\$ 420.00
63017030	GARCIA, JULIA	6/30/2017	\$ 290.00
63017031	GARZA, ABELARDO	6/30/2017	\$ 240.00
63017032	GARZA, ANITA PEREZ	6/30/2017	\$ 500.00
63017033	GARZA, CECILIA	6/30/2017	\$ 100.00
63017034	GOMEZ, VICTOR R.	6/30/2017	\$ 140.00
63017035	GUINN, GAMMON	6/30/2017	\$ 500.00
63017036	HANSON, KRISTIN	6/30/2017	\$ 280.00
63017037	HARGROVE, CLAIRE	6/30/2017	\$ 927.28
63017038	HARKIEWICZ, STEVEN N	6/30/2017	\$ 250.00
63017039	HEARD, LAURA D	6/30/2017	\$ 30.00
63017040	HENRICKSEN, SEAN	6/30/2017	\$ 200.00
63017041	HICKS, BOB M	6/30/2017	\$ 2,654.75
63017042	HICKS, JUNIUS F	6/30/2017	\$ 140.00
63017043	HILL, DALE L.	6/30/2017	\$ 675.00
63017044	HILLE, THOMAS F	6/30/2017	\$ 740.00
63017045	HORTICK, CHRISTINE	6/30/2017	\$ 501.74
63017046	HUFF, YOLANDA T	6/30/2017	\$ 700.00
63017047	HUNT, JAMES KENDALL	6/30/2017	\$ 200.00
63017048	JUSTICE, SALLY	6/30/2017	\$ 630.00
63017049	KOBS, ADAM LAKE	6/30/2017	\$ 750.00
63017050	LAHOOD, ADAM MICHAEL	6/30/2017	\$ 2,414.25
63017051	LAMERSON, JOHN M	6/30/2017	\$ 400.00
63017052	LEONARD, LISA SCOTT	6/30/2017	\$ 1,200.00
63017053	LESNIAK, MELISSA	6/30/2017	\$ 445.00
63017054	LESSERT, TODD	6/30/2017	\$ 600.00
63017055	LEVENSTEIN, BRENDA LOUISE	6/30/2017	\$ 600.00
63017056	LOPEZ, RAY	6/30/2017	\$ 1,275.00
63017057	MANTZ, LUCINDA CANAVAN	6/30/2017	\$ 495.67
63017058	MARQUEZ, STEVEN G	6/30/2017	\$ 100.00
63017059	MEZA, VELIA J	6/30/2017	\$ 940.00
63017060	MOLINA, RICHARD TIM	6/30/2017	\$ 340.00
63017061	MORALES, TERESA BELEM	6/30/2017	\$ 190.00
63017062	MORALES-PADIA, TRISHA MARIE	6/30/2017	\$ 155.23
63017063	MORENO, DENNIS L	6/30/2017	\$ 150.00
63017064	MORGAN, M. FAYE	6/30/2017	\$ 640.00
63017065	NOBLE, SUE	6/30/2017	\$ 141.95
63017066	OLIVEIRA-DURAN, LAURA	6/30/2017	\$ 1,175.00
63017067	ORTIZ JR, ALFREDO	6/30/2017	\$ 400.00
63017068	PARKER, DEBRA L	6/30/2017	\$ 133.33
63017069	PATTERSON, JULIE BRAY	6/30/2017	\$ 1,000.00
63017070	PAYNE, GLENN	6/30/2017	\$ 500.00
63017071	PEPLINSKI, JAMES B	6/30/2017	\$ 100.00
63017072	PEREZ, PHILIP A	6/30/2017	\$ 200.00
63017073	PEREZ, ROGER A	6/30/2017	\$ 500.00
63017074	PERKINS, AMY EUBANKS	6/30/2017	\$ 120.00
63017075	RAMOS, RICARDO	6/30/2017	\$ 265.00
63017076	RICHARDSON, JOEL G	6/30/2017	\$ 300.00
63017077	RODRIGUEZ JR, MANUEL C.	6/30/2017	\$ 848.04
63017078	SACHANOWICZ, LESLIE	6/30/2017	\$ 280.00
63017079	SALAZAR, MARIA	6/30/2017	\$ 385.00
63017080	SETTLE, ELIZABETH A.	6/30/2017	\$ 400.00
63017081	SHEFFIELD, SHAWN D	6/30/2017	\$ 1,310.00
63017082	SLIMANE, NATHAN W	6/30/2017	\$ 300.00
63017083	SMITH, ANN MARIE	6/30/2017	\$ 690.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/11/2017**  
**DISBURSEMENTS FOR: 06/30/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
63017084	STEPHENSON, BEN A	6/30/2017	\$ 1,600.00
63017085	STINSON, ERIC	6/30/2017	\$ 140.00
63017086	TAVERA, ALFREDO MACIAS	6/30/2017	\$ 585.00
63017087	THORN, SHARON C	6/30/2017	\$ 790.00
63017088	TILLER, MISTY	6/30/2017	\$ 684.26
63017089	TREVINO, MARIO A	6/30/2017	\$ 250.00
63017090	UZOMBA, GRACE M	6/30/2017	\$ 350.00
63017091	VILLAREAL, RAYMOND ANTHONY	6/30/2017	\$ 140.00
63017092	WEBB, JENNIFER	6/30/2017	\$ 795.00
63017093	WHITE, MARSHALL D	6/30/2017	\$ 387.50
63017094	WILKE, STEPHANIE H	6/30/2017	\$ 1,200.00
63017095	TROY, WILLIAM N.	6/30/2017	\$ 700.00
63017096	WILLIS, DAVID L.	6/30/2017	\$ 250.00
63017097	WOOD III, BERTRAM O.	6/30/2017	\$ 690.00
63017098	YOUNG, JOHN P.	6/30/2017	\$ 140.00
63017099	ZAMORA, LAUREN D	6/30/2017	\$ 450.00
63017100	4M BUILDING SOLUTIONS INC	6/30/2017	\$ 8,677.07
63017101	4M BUILDING SOLUTIONS INC	6/30/2017	\$ 88,854.75
63017102	4M YOUTH SERVICES INC	6/30/2017	\$ 11,198.70
63017103	ALAMO AREA RESOURCE CENTER	6/30/2017	\$ 32,557.74
63017104	APF FBO DEPENDABLE BUSINESS	6/30/2017	\$ 937.65
63017105	ARAMARK CORRECTIONAL SERVICES	6/30/2017	\$ 50.15
63017106	CLAMPITT PAPER COMPANY	6/30/2017	\$ 3,322.80
63017107	CPS ENERGY	6/30/2017	\$ 432.88
63017108	DEPENDABLE BUSINESS SOLUTIONS	6/30/2017	\$ 1,810.88
63017109	IPC (USA) INC	6/30/2017	\$ 12,003.14
63017110	JUMES, MICHAEL THOMAS	6/30/2017	\$ 3,900.00
63017111	LNV, INC.	6/30/2017	\$ 5,642.50
63017112	LOCKWOOD ANDREWS & NEWNAM INC	6/30/2017	\$ 368,880.47
63017113	MILLENNIUM BUSINESS FORMS	6/30/2017	\$ 3,155.08
63017114	MITCHEL, JEFFREY S	6/30/2017	\$ 1,460.00
63017115	NORTHSIDE ISD	6/30/2017	\$ 96.53
63017116	OFFICE DEPOT INC	6/30/2017	\$ 10,236.41
63017117	ROY MAAS' YOUTH ALTERNATIVES	6/30/2017	\$ 11,250.00
63017118	SAFETY SUPPLY, INC	6/30/2017	\$ 1,473.78
63017119	SAN ANTONIO AIDS FOUNDATION	6/30/2017	\$ 39,131.11
63017120	SAN ANTONIO CONSTRUCTORS LTD	6/30/2017	\$ 130,720.77
63017121	TEXAS ELECTRONIC SYSTEM	6/30/2017	\$ 4,556.85
63017122	VISIONQUEST NATIONAL LTD	6/30/2017	\$ 30,320.00
63017123	VOICE & DATA NETWORKS INC	6/30/2017	\$ 2,422.50
63017124	WASTE MANAGEMENT OF TEXAS INC	6/30/2017	\$ 240.00
63017125	WESTEAST DESIGN GROUP LLC	6/30/2017	\$ 825.00

**\$830,726.81**

<b>WIRE PAYMENTS FOR: 06/30/2017</b>
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GROSS WAGES	\$ 11,604,221.68
FICA	\$ 846,749.15
	<b>\$ 12,450,970.83</b>

**GRAND TOTAL \$14,935,975.88**